

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 2/1/2014 To 2/28/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
18 99034914	02/21/2014	Wire Transfers	8,618.36	FEES AND SERVICE
31 99038214	02/26/2014	Wire Transfers	0.63	INTEREST PAYABLE
64 99038014	02/26/2014	Wire Transfers	0.96	INTEREST EARNING
84 01111408	02/11/2014	HC VISA/MASTERCARD	20.00	REFUNDS-OFFICER'
84 02051401	02/05/2014	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 02051402	02/05/2014	HC VISA/MASTERCARD	29.00	REFUNDS-OFFICER'
84 02051403	02/05/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 02051404	02/05/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 02051405	02/05/2014	HC VISA/MASTERCARD	270.00	REFUNDS-OFFICER'
84 02051406	02/05/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 02051407	02/05/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 02051408	02/05/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 02051409	02/05/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 02051410	02/05/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 02051411	02/05/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 02051412	02/05/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 02101401	02/11/2014	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 02101402	02/11/2014	HC VISA/MASTERCARD	0.22	REFUNDS-OFFICER'
84 02101403	02/11/2014	HC VISA/MASTERCARD	230.00	REFUNDS-OFFICER'
84 02101404	02/11/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 02101405	02/11/2014	HC VISA/MASTERCARD	28.00	REFUNDS-OFFICER'
84 02101406	02/11/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 02101407	02/11/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 02101408	02/11/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 02111401	02/11/2014	HC VISA/MASTERCARD	145.00	REFUNDS-OFFICER'
84 02111402	02/11/2014	HC VISA/MASTERCARD	8.78	REFUNDS-OFFICER'
84 02111403	02/11/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 02111404	02/11/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 02111405	02/11/2014	HC VISA/MASTERCARD	210.00	REFUNDS-OFFICER'
84 02111406	02/11/2014	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 02111407	02/11/2014	HC VISA/MASTERCARD	105.00	REFUNDS-OFFICER'
84 02111409	02/11/2014	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 02111410	02/11/2014	HC VISA/MASTERCARD	120.00	REFUNDS-OFFICER'
84 02111411	02/11/2014	HC VISA/MASTERCARD	160.00	REFUNDS-OFFICER'
84 02111412	02/11/2014	HC VISA/MASTERCARD	120.00	REFUNDS-OFFICER'
84 02111413	02/11/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 02111414	02/11/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 02111415	02/11/2014	HC VISA/MASTERCARD	203.00	REFUNDS-OFFICER'
84 02111416	02/11/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 02111417	02/11/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 02111418	02/11/2014	HC VISA/MASTERCARD	277.00	REFUNDS-OFFICER'
84 02131401	02/14/2014	HC VISA/MASTERCARD	8.46	REFUNDS-OFFICER'
84 02131402	02/14/2014	HC VISA/MASTERCARD	133.00	REFUNDS-OFFICER'
84 02131403	02/14/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 02131404	02/14/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 02131405	02/14/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 02131406	02/14/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 02131407	02/14/2014	HC VISA/MASTERCARD	249.00	REFUNDS-OFFICER'
84 02131408	02/14/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 02131409	02/14/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 02131410	02/14/2014	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 02131411	02/14/2014	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'

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84 02131412	02/14/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 02131413	02/14/2014	HC VISA/MASTERCARD	88.00	REFUNDS-OFFICER'
84 02131414	02/14/2014	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 02131415	02/14/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 02131416	02/14/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02131417	02/14/2014	HC VISA/MASTERCARD	100.00	REFUNDS-OFFICER'
84 02131418	02/14/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 02131419	02/14/2014	HC VISA/MASTERCARD	253.00	REFUNDS-OFFICER'
84 02131420	02/14/2014	HC VISA/MASTERCARD	253.00	REFUNDS-OFFICER'
84 02131421	02/14/2014	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 02131422	02/14/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 02131423	02/14/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 02131424	02/14/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02131425	02/14/2014	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 02131426	02/14/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02131427	02/14/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02131428	02/14/2014	HC VISA/MASTERCARD	2,279.45	REFUNDS-OFFICER'
84 02131429	02/14/2014	HC VISA/MASTERCARD	2,279.45	REFUNDS-OFFICER'
84 02131430	02/14/2014	HC VISA/MASTERCARD	250.00	REFUNDS-OFFICER'
84 02131431	02/14/2014	HC VISA/MASTERCARD	1.00	REFUNDS-OFFICER'
84 02131432	02/14/2014	HC VISA/MASTERCARD	250.00	REFUNDS-OFFICER'
84 02131433	02/14/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 02131434	02/14/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02131435	02/14/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02131436	02/14/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02131437	02/14/2014	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 02131438	02/14/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 02131439	02/14/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02131440	02/14/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 02131441	02/14/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02131442	02/14/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02141401	02/14/2014	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 02141402	02/14/2014	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 02141403	02/14/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 02141404	02/14/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 02141405	02/14/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 02141406	02/14/2014	HC VISA/MASTERCARD	203.10	REFUNDS-OFFICER'
84 02141407	02/14/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 02141408	02/14/2014	HC VISA/MASTERCARD	0.11	REFUNDS-OFFICER'
84 02141410	02/14/2014	HC VISA/MASTERCARD	76.00	REFUNDS-OFFICER'
84 02141411	02/14/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 02141412	02/14/2014	HC VISA/MASTERCARD	227.00	REFUNDS-OFFICER'
84 02141413	02/14/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 02141414	02/14/2014	HC VISA/MASTERCARD	179.00	REFUNDS-OFFICER'
84 02141415	02/14/2014	HC VISA/MASTERCARD	14.56	REFUNDS-OFFICER'
84 02141416	02/17/2014	HC VISA/MASTERCARD	573.00	REFUNDS-OFFICER'
84 02141417	02/17/2014	HC VISA/MASTERCARD	26.00	REFUNDS-OFFICER'
84 02141418	02/17/2014	HC VISA/MASTERCARD	26.00	REFUNDS-OFFICER'
84 02141419	02/17/2014	HC VISA/MASTERCARD	271.25	REFUNDS-OFFICER'
84 02141420	02/17/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02141421	02/17/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02141423	02/17/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'

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84 02141424	02/17/2014	HC VISA/MASTERCARD	104.00	REFUNDS-OFFICER'
84 02141425	02/17/2014	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 02141426	02/17/2014	HC VISA/MASTERCARD	195.00	REFUNDS-OFFICER'
84 02141427	02/17/2014	HC VISA/MASTERCARD	18.00	REFUNDS-OFFICER'
84 02141428	02/17/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 02141429	02/17/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 02141430	02/17/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02141431	02/17/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 02141432	02/17/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 02141433	02/17/2014	HC VISA/MASTERCARD	48.00	REFUNDS-OFFICER'
84 02141434	02/17/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 02141435	02/17/2014	HC VISA/MASTERCARD	42.00	REFUNDS-OFFICER'
84 02141436	02/17/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02141438	02/17/2014	HC VISA/MASTERCARD	80.00	REFUNDS-OFFICER'
84 02141439	02/17/2014	HC VISA/MASTERCARD	39.25	REFUNDS-OFFICER'
84 02141440	02/17/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 02141441	02/17/2014	HC VISA/MASTERCARD	32.00	REFUNDS-OFFICER'
84 02141442	02/17/2014	HC VISA/MASTERCARD	275.50	REFUNDS-OFFICER'
84 02141443	02/17/2014	HC VISA/MASTERCARD	61.00	REFUNDS-OFFICER'
84 02141444	02/17/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 02141445	02/17/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 02191401	02/19/2014	HC VISA/MASTERCARD	42.00	REFUNDS-OFFICER'
84 02191402	02/19/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02191403	02/19/2014	HC VISA/MASTERCARD	3.25	REFUNDS-OFFICER'
84 02191404	02/19/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 02191405	02/19/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 02191406	02/19/2014	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 02191407	02/19/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 02191408	02/19/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 02251401	02/25/2014	HC VISA/MASTERCARD	219.00	REFUNDS-OFFICER'
84 02251402	02/25/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 02251403	02/25/2014	HC VISA/MASTERCARD	76.00	REFUNDS-OFFICER'
84 02251404	02/25/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 02251405	02/25/2014	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 02251406	02/25/2014	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 02251407	02/25/2014	HC VISA/MASTERCARD	72.00	REFUNDS-OFFICER'
84 02251408	02/25/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 02251409	02/25/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 02251410	02/25/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02251411	02/25/2014	HC VISA/MASTERCARD	36.00	REFUNDS-OFFICER'
84 02251412	02/25/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02251413	02/25/2014	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 02251414	02/25/2014	HC VISA/MASTERCARD	249.00	REFUNDS-OFFICER'
84 02251415	02/25/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02251416	02/25/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02251417	02/25/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02251418	02/25/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02251419	02/25/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02251420	02/25/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 02251421	02/25/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 02251422	02/25/2014	HC VISA/MASTERCARD	249.00	REFUNDS-OFFICER'
84 02251423	02/25/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'

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84 02251424	02/25/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 02281410	02/28/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 02281411	02/28/2014	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 02281412	02/28/2014	HC VISA/MASTERCARD	240.00	REFUNDS-OFFICER'
84 02281413	02/28/2014	HC VISA/MASTERCARD	237.00	REFUNDS-OFFICER'
84 02281414	02/28/2014	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 02281415	02/28/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 02281416	02/28/2014	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 02281417	02/28/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 90401042	02/13/2014	Wire Transfers	253.00	FEE OFFICER CLRG
84 90402018	02/20/2014	Wire Transfers	245.00	FEE OFFICER CLRG
84 90402019	02/20/2014	Wire Transfers	145.00	FEE OFFICER CLRG
CB 99035114	02/21/2014	Wire Transfers	434,285.90	CASH BOND REFUND
CD 02587981	02/11/2014	STAPLES BUSINESS ADVANTAGE	358.43	OFFICE SUPPLIES
CD 02587982	02/11/2014	CITY SUPPLY CO INC	682.87	REPAIR & MAINT
CD 02587983	02/11/2014	INT'L BUSINESS MACHINES	17,552.00	SOFTWARE-NON CAP
CD 02587984	02/11/2014	INMATE INDUSTRIES	35.01	OFFICE SUPPLIES
CD 02587985	02/11/2014	JONES MCCLURE PUBLISH CO	281.00	FEES AND SERVICE
CD 02587986	02/11/2014	JONES MCCLURE PUBLISH CO	306.00	LIBRARY MATERIAL
CD 02587987	02/11/2014	NEIDIGK LUMBER CO	29.99	HARDWARE
CD 02587988	02/11/2014	R G MILLER ENGINEERS	4,320.00	SURETY-DEV COMM
CD 02587989	02/11/2014	NAT'L CONSUMER LAW CTR	612.00	OFFICE SUPPLIES
CD 02587990	02/11/2014	SOUTHWEST BUSINESS MACHINE	2,904.50	EQUIPMENT REPAIR
CD 02587991	02/11/2014	GALE GROUP	127.96	ADULT DIRECT BOO
CD 02587992	02/11/2014	GALE GROUP	127.96	ADULT DIRECT BOO
CD 02587993	02/11/2014	GALE GROUP	1,140.45	ADULT DIRECT BOO
CD 02587994	02/11/2014	BLOOME, SARA CASTLE	787.50	CPS NON-TRIAL JU
CD 02587995	02/11/2014	MAISEL, JOHN S	450.00	Non Trial-Misdem
CD 02587996	02/11/2014	OSSO, ANTHONY	2,337.00	1ST DEGREE-OUT O
CD 02587997	02/11/2014	IBM CORP	7,977.32	FEES AND SERVICE
CD 02587998	02/11/2014	CCH INC	2,524.04	OFFICE SUPPLIES
CD 02587999	02/11/2014	VERNAY, DONALD	2,700.00	11.07 WRIT/H C
CD 02588000	02/11/2014	LIMITONE, ANTHONY	1,200.00	F-T COUNC CRTORD
CD 02588001	02/11/2014	MATTHEW BENDER AND COMPANY INC	892.53	OFFICE SUPPLIES
CD 02588002	02/11/2014	NEOFUNDS BY NEOPOST	3,125.77	OFFICE SUPPLIES
CD 02588003	02/11/2014	INTERNAL REVENUE SERVICE OR PA	1,930.00	NON TRIAL-1ST DE
CD 02588004	02/11/2014	BACKERS, BEVERLY J	250.00	NON TRIAL-3RD DE
CD 02588005	02/11/2014	WENTZ, KURT	1,554.75	DAILY-1ST DEGREE
CD 02588006	02/11/2014	CHARLIE THOMAS CHEVROLET LTD	623.30	SUSPENSE-PARTS
CD 02588007	02/11/2014	JMP INTERESTS LTD	4,195.00	FEES AND SERVICE
CD 02588008	02/11/2014	MAEDC BRIARSTONE	475.00	SUBSISTENCE
CD 02588009	02/11/2014	CENTURY ASPHALT LTD	2,127.42	ASPHALTIC CONCRE
CD 02588010	02/11/2014	SOUTHWEST PERIODICALS INC	515.39	ADULT FORGN:DIRE
CD 02588011	02/11/2014	DOWLEY SECURITY SYSTEMS	1,580,983.04	HARDWARE MAINT
CD 02588012	02/11/2014	GEORGE, KEVIN H	4,601.74	CPS NON-TRIAL JU
CD 02588013	02/11/2014	RICOH USA INC	759.03	EQUIPMENT RENTAL
CD 02588014	02/11/2014	JOHNSON, ELIZABETH	2,450.00	T/C-EXPERT TESTI
CD 02588015	02/11/2014	JACKSON AND JACKSON ASSOCIATES	708.33	REPAIR & MAINT
CD 02588016	02/11/2014	R & O PASADENA PROPERTIES	12,256.08	RENTALS/LEASES
CD 02588017	02/11/2014	STRATOS LEGAL RECORDS LP	54.00	LITIGATION EXPEN
CD 02588018	02/11/2014	WASHINGTON, TYRONE W	100.00	NO APPEAR CRTORD
CD 02588019	02/11/2014	WEISS SCHAFFER, JOANN	531.50	CPS NON-TRIAL JU

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CD 02588020	02/11/2014	BEST VACUUM SHOP LLC	68.92	EQUIPMENT REPAIR
CD 02588021	02/11/2014	GENERAL MOTORS COMPANY	2,145.55	MOTOR EQUIP EXPE
CD 02588022	02/11/2014	TOUCHSTONE, STEPHEN E	900.00	F-T COUNC CRTORD
CD 02588023	02/11/2014	POLLAND, GARY M	22,825.00	CPS OUT CRTS HRS
CD 02588030	02/11/2014	W W GRAINGER	762.07	MOTOR EQUIP EXPE
CD 02588031	02/11/2014	NAT'L COLLEGE OF PROBATE JUDGE	150.00	FEES AND SERVICE
CD 02588032	02/11/2014	STERICYCLE INC	692.89	CONTRACT MAT DIS
CD 02588033	02/11/2014	STERICYCLE INC	121.31	CONTRACT MAT DIS
CD 02588034	02/11/2014	GREENLEE, STEVEN	645.00	NON TRIAL-3RD DE
CD 02588035	02/11/2014	HELM INC	1,350.00	FEES AND SERVICE
CD 02588036	02/11/2014	QUEST DIAGNOSTICS	5,410.31	FEES AND SERVICE
CD 02588037	02/11/2014	BOOK HOUSE	1,125.07	ADULT DIRECT BOO
CD 02588038	02/11/2014	RODZINA INDUSTRIES INC	19.75	OFFICE SUPPLIES
CD 02588039	02/11/2014	ECOLAB INC	1,222.38	JANITOR'S SUPPLI
CD 02588040	02/11/2014	WEST PUBLISHING CORPORATION	6,508.55	LIBRARY MATERIAL
CD 02588041	02/11/2014	GULF COAST ACCUSEARCH	680.00	T/NC-INVESTIGATI
CD 02588042	02/11/2014	HACH CO	261.32	CHEM/LAB SUPPLIE
CD 02588043	02/11/2014	HON CO, THE	11,351.81	EQUIP UNDER \$500
CD 02588044	02/11/2014	SPEAKWRITE LLC	200.90	FEES AND SERVICE
CD 02588045	02/11/2014	ANIMAL MEDICAL CENTER	166.90	FEES AND SERVICE
CD 02588046	02/11/2014	GUIDRY JR, ALLEN J	600.00	F-T COUNC CRTORD
CD 02588047	02/11/2014	MCLELLAN, WILLIAM	1,200.00	F-T COUNC CRTORD
CD 02588048	02/11/2014	ESPINOSA, SANDRA	750.00	FEES AND SERVICE
CD 02588049	02/11/2014	CASTRO, RAY A	2,650.00	1ST DEGREE-OUT O
CD 02588050	02/11/2014	NEUMANN, RUSSELL	75.00	RESETS & DETENTI
CD 02588051	02/11/2014	MORROW, ROBERT	36,425.00	NT APP ND CAP
CD 02588052	02/11/2014	RESIDENCE INN HOUSTON	746.40	SPECIAL PROJECT
CD 02588053	02/11/2014	SEGURA, PATRICIA	625.00	NON TRIAL-3RD DE
CD 02588054	02/11/2014	JANIK, PAGE E	315.00	DAILY-3RD DEGREE
CD 02588055	02/11/2014	BROUSSARD, ARLAN J	250.00	NON TRIAL-3RD DE
CD 02588056	02/11/2014	PODOLSKY, BRETT A	425.00	NON TRIAL-2ND DE
CD 02588057	02/11/2014	MEDLAND, LANCE B	1,137.50	CPS NON-TRIAL JU
CD 02588058	02/11/2014	CLEMENTS, MARTHA J	125.00	NON TRIAL-3RD DE
CD 02588059	02/11/2014	GIFFORD, BILLY RAY	250.00	NON TRIAL-3RD DE
CD 02588060	02/11/2014	YORK, DOUGLAS RAY	700.00	CPS NON-TRIAL JU
CD 02588061	02/11/2014	ROGERS, ALVIS O L	375.00	NON TRIAL-3RD DE
CD 02588062	02/11/2014	GIFFORD, JACQUELINE	690.00	NON TRIAL-3RD DE
CD 02588063	02/11/2014	C R MARKHAM & ASSOCIATES	4,130.15	T/NC-INVESTIGATI
CD 02588064	02/11/2014	MIRANDA, SERGIO T	330.00	T/NC-3RD DEGREE
CD 02588065	02/11/2014	CASES, JOSEPH	165.00	MOTOR EQUIP EXPE
CD 02588066	02/11/2014	DUARTE, RUDY	175.00	NON TRIAL-2ND DE
CD 02588067	02/11/2014	ACOSTA, JAIME G	250.00	NON TRIAL-3RD DE
CD 02588068	02/11/2014	SALAZAR, JOEL E	125.00	NON TRIAL-3RD DE
CD 02588069	02/11/2014	EASTERLING, DANNY	6,985.00	T/NC-3RD DEGREE
CD 02588070	02/11/2014	LEWIS, JORDAN E	750.00	F-T COUNC CRTORD
CD 02588071	02/11/2014	GONZALEZ, ELVIRA I	155.00	FLEET-OUTSIDE SE
CD 02588072	02/11/2014	COTTON, GREG L	475.00	Non Trial-Misdem
CD 02588073	02/11/2014	CRUZ, ROBERT	900.00	F-T COUNC CRTORD
CD 02588074	02/11/2014	CORNELIUS, R P	2,350.00	NON TRIAL-2ND DE
CD 02588075	02/11/2014	MONTGOMERY, THOMAS D	125.00	CPS NON-TRIAL JU
CD 02588076	02/11/2014	TABLEAU SOFTWARE INC	3,200.00	SOFTWARE LICENSE
CD 02588077	02/11/2014	FRANKLIN, ALICIA K	2,325.00	CPS OUT CRTS HRS

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CD 02588078	02/11/2014	KISLUK, BRET STEVEN	4,165.00	DAILY-2ND DEGREE
CD 02588079	02/11/2014	CLEVINGER, GEORGE	350.00	CPS OUT CRTS HRS
CD 02588080	02/11/2014	FOSHER, MICHAEL P	250.00	NON TRIAL-3RD DE
CD 02588081	02/11/2014	GIBSON, LOIS	450.00	FEES AND SERVICE
CD 02588082	02/11/2014	REED ELSEVIERS INC	1,032.00	OFFICE SUPPLIES
CD 02588083	02/11/2014	GOVCONNECTION INC	512.80	OFFICE SUPPLIES
CD 02588084	02/11/2014	BATCHAN JR, JOHN W	400.00	CPS NON-TRIAL JU
CD 02588085	02/11/2014	AMERICAN TIRE DISTRIBUTORS INC	4,911.86	TIRES
CD 02588086	02/11/2014	AMERICAN TIRE DISTRIBUTORS INC	1,463.80	MOTOR EQUIP EXPE
CD 02588087	02/11/2014	HOUSTON MAC HAIK	199.39	MOTOR EQUIP EXPE
CD 02588088	02/11/2014	HOUSTON MAC HAIK	193.00	FLEET-OUTSIDE SE
CD 02588089	02/11/2014	GAYLORD BROS INC	404.80	OFFICE SUPPLIES
CD 02588090	02/11/2014	HOME DEPOT, THE	218.66	EQUIP UNDER \$500
CD 02588091	02/11/2014	DISCOUNT UNIFORM INTERNATIONAL	90.94	CLOTHING
CD 02588092	02/11/2014	ACOSTA, SHELIA	1,200.00	F-T COUNC CRTORD
CD 02588093	02/11/2014	OFFICE DEPOT	50.40	OFFICE SUPPLIES
CD 02588094	02/11/2014	EASON HORTICULTURAL RESOURCES	844.69	PLANTS
CD 02588095	02/11/2014	NUERA TRANSPORT HOUSTON	72.44	MOTOR EQUIP EXPE
CD 02588096	02/11/2014	INGRAM LIBRARY SVCS INC	16,458.37	LIBRARY MATERIAL
CD 02588098	02/11/2014	MOORE, JAMES E	150.00	OTHER SERVICES
CD 02588099	02/11/2014	AJAYI, WINIFRED A	350.00	OTHER SERVICES
CD 02588100	02/11/2014	PRECISION DELTA CORP	130,065.00	SUPPLIES
CD 02588101	02/11/2014	LEXISNEXIS RISK DATA MANAGEMEN	299.80	LITIGATION EXPEN
CD 02588102	02/11/2014	LEXISNEXIS RISK DATA MANAGEMEN	1,658.76	SOFTWARE LICENSE
CD 02588103	02/11/2014	HOSE SPECIALTY AND SUPPLY	951.72	MOTOR EQUIP EXPE
CD 02588104	02/11/2014	LUCAS COLOR CARD	19,333.29	PRINTING ADMIN.
CD 02588105	02/11/2014	OLMSTED-KIRK PAPER CO	2,712.98	OFFICE SUPPLIES
CD 02588106	02/11/2014	DAILY COURT REVEIW	3,480.00	LITIGATION EXPEN
CD 02588107	02/11/2014	HOUSTON BAR ASSOC	47.50	FEES AND SERVICE
CD 02588108	02/11/2014	HOUSTON BAR ASSOC	44,800.53	FEES AND SERVICE
CD 02588109	02/11/2014	ADMIRAL LINEN SERVICES INC	158.71	FLEET-OUTSIDE SE
CD 02588110	02/11/2014	OLMSTED-KIRK CO HOUSTON	703.20	OFFICE SUPPLIES
CD 02588111	02/11/2014	WHITE TUCKER COMPANY INC	308.79	MOTOR EQUIP EXPE
CD 02588112	02/11/2014	GENERAL TRUCK BODY MFG CO	2,397.13	MOTOR EQUIP EXPE
CD 02588113	02/11/2014	TROPHY SHOP INC	86.25	EQUIPMENT REPAIR
CD 02588114	02/11/2014	BLACKMON MOORING	2,275.44	REPAIR & MAINT
CD 02588115	02/11/2014	DIESEL PARTS SALES INC	265.22	MOTOR EQUIP EXPE
CD 02588116	02/11/2014	BROOKSIDE EQUIPMENT SALES INC	1,339.27	MOTOR EQUIP EXPE
CD 02588117	02/11/2014	HOUSTON ALTERNATOR INC	143.75	MOTOR EQUIP EXPE
CD 02588118	02/11/2014	FIESTA MART INC	69.97	ANIMAL FEED
CD 02588119	02/11/2014	EPMA CORPORATION	121.91	REPAIR & MAINT
CD 02588120	02/11/2014	CENTRAL HARDWARE INC	125.27	SUPPLIES
CD 02588121	02/11/2014	HOUSTON GALVESTON INSTITUTE	340.00	FEES AND SERVICE
CD 02588122	02/11/2014	LEAMAN BUILDING MATERIALS INC	660.00	CONCRETE
CD 02588123	02/11/2014	SJS PARTNERSHIP	672.56	SUPPLIES
CD 02588124	02/11/2014	AIRGAS SOUTHWEST INC	104.90	BUILDING MATERIA
CD 02588125	02/11/2014	AIRGAS SOUTHWEST INC	2,475.19	CHEM/LAB SUPPLIE
CD 02588126	02/11/2014	LABATT FOOD SERVICE LP	2,268.93	PROVISIONS
CD 02588127	02/11/2014	STATE BAR OF TEXAS	7,233.00	OFFICE SUPPLIES
CD 02588128	02/11/2014	POLLOCK INVESTMENTS INC	207.25	SUPPLIES
CD 02588129	02/11/2014	THOMSON REUTERS	270.75	OFFICE SUPPLIES
CD 02588130	02/11/2014	THOMSON REUTERS	2,828.50	FEES AND SERVICE

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CD 02588131	02/11/2014	WATSON & TAYLOR SELF STORAGE	330.00	POSTAGE
CD 02588132	02/11/2014	ARMSTRONG FORENSIC LABORATORY	508.00	T/NC-EXPERT TEST
CD 02588133	02/11/2014	REDDY ICE	152.50	RENTALS/LEASES
CD 02588134	02/11/2014	ANIMAL HEALTH CARE OF TEXAS PC	410.57	FEES AND SERVICE
CD 02588135	02/11/2014	MEYER SMITH	1,207.50	EQUIP UNDER \$500
CD 02588136	02/11/2014	JASONS DELI	288.00	FEES AND SERVICE
CD 02588137	02/11/2014	FIKES OF HOUSTON	45.00	FEES AND SERVICE
CD 02588138	02/11/2014	AIRLINE VENETIAN BLIND	612.00	FEES AND SERVICE
CD 02588139	02/11/2014	LAB PRODUCTS INC	108.90	CHEM/LAB SUPPLIE
CD 02588140	02/11/2014	MAIL SERVICES OF HOUSTON INCOR	405.98	FEES AND SERVICE
CD 02588141	02/11/2014	ALLIANCE FOR MULTI-CULTURAL	3,903.75	SUB-RECIPIENTS
CD 02588142	02/11/2014	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02588143	02/11/2014	SMITH, LOUIS	1,500.00	FEES AND SERVICE
CD 02588144	02/11/2014	JWS HEALTH CONSULTANTS INC	4,316.00	F&S-TEMP PERSONN
CD 02588145	02/11/2014	PENTEX CORPORATION	99.80	MOTOR EQUIP EXPE
CD 02588146	02/11/2014	HOUSTON MACK SALES & SVC	592.00	MOTOR EQUIP EXPE
CD 02588147	02/11/2014	AIRLINE TRUCK INC	39.75	FLEET-OUTSIDE SE
CD 02588148	02/11/2014	PHONOSCOPE INC	1,039.99	TELEPHONE-PHO
CD 02588149	02/11/2014	ADVANCED HEALTH EDUCATION CTR	3,630.66	MEDICAL/DRUGS
CD 02588150	02/11/2014	K&K SPECIALTIES	735.00	OFFICE SUPPLIES
CD 02588151	02/11/2014	SCHOENMANN PRODUCE	59.60	PROVISIONS
CD 02588152	02/11/2014	A&A 610 KEY & LOCK SVC	33.50	REPAIR & MAINT
CD 02588153	02/11/2014	STACEY SUPPLY	281.75	MOTOR EQUIP EXPE
CD 02588154	02/11/2014	PRODUCTIVITY CENTER	60.00	FEES AND SERVICE
CD 02588155	02/11/2014	EXCEL LABEL	1,083.00	OFFICE SUPPLIES
CD 02588156	02/11/2014	CHASTANG FORD	5,016.75	FLEET-OUTSIDE SE
CD 02588157	02/11/2014	LOVETT AGENCY, THE	94.00	MISC ITEMS
CD 02588158	02/11/2014	PAINTCO	455.79	SUPPLIES
CD 02588159	02/11/2014	ALANTON GROUP	575.00	REPAIR & MAINT
CD 02588160	02/11/2014	CYPRESS LAWN & TURF EQUIPMENT	350.78	MOTOR EQUIP EXPE
CD 02588161	02/11/2014	HOUSTON MOTORSPORTS INC	133.00	MOTOR EQUIP EXPE
CD 02588162	02/11/2014	CHANG SHENG INC	637.29	COMP OFFICE SUPP
CD 02588163	02/11/2014	ALL TIRE SUPPLY CO	1,011.86	FLEET-OUTSIDE SE
CD 02588164	02/11/2014	HOUSTON CHRONICLE, THE	106.43	ADVERTISING
CD 02588165	02/11/2014	HOUSTON CHRONICLE, THE	1,384.18	ADVERTISING
CD 02588166	02/11/2014	CAMPBELL CONCRETE & MATERIALS	762.50	CONCRETE
CD 02588167	02/11/2014	PAVILION VILLAGE LTD	200.00	FEES AND SERVICE
CD 02588168	02/11/2014	KURZ & COMPANY	112.92	PROVISIONS
CD 02588169	02/11/2014	RIGHT NOW TERMITE & PEST CONTR	442.00	INSECT AND BEE
CD 02588170	02/11/2014	PHILPOTT MOTORS	121,681.25	VEHICLES O/5000
CD 02588171	02/11/2014	BURKE, STEVEN M	1,300.00	SUSP-EMERG EQUIP
CD 02588172	02/11/2014	THOMAS BUS GULF COAST	568.70	FLEET-OUTSIDE SE
CD 02588173	02/11/2014	NOVA HEALTHCARE PA	97.02	FEES AND SERVICE
CD 02588174	02/11/2014	FEDEX KINKO'S OFFICE & PRINT S	189.13	FEES AND SERVICE
CD 02588175	02/11/2014	PRINTCO SERVICES INCORPORATED	3,815.20	FEES AND SERVICE
CD 02588176	02/11/2014	AT&T MOBILITY	245.49	OFFICE SUPPLIES
CD 02588177	02/11/2014	DAVIS, MYRON G	100.00	NO APPEAR CRTORD
CD 02588178	02/11/2014	USA MOBILITY WIRELESS INC	25.61	RENTALS/LEASES
CD 02588179	02/11/2014	AMAZON.COM CORPORATE CREDIT	590.95	COMP OFFICE SUPP
CD 02588180	02/11/2014	CHIEF SUPPLY CORPORATION	373.24	EQUIP UNDER \$500
CD 02588181	02/11/2014	HEWLETT PACKARD CO	356.44	HARDWARE MAINT
CD 02588182	02/11/2014	MAIL FINANCE INC	175.00	RENTALS/LEASES

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CD 02588183	02/11/2014	ABM PARKING SERVICES	1,330.24	EQUIPMENT REPAIR
CD 02588184	02/11/2014	ARAMARK UNIFORM SVCS	253.08	FEES AND SERVICE
CD 02588185	02/11/2014	SCP SCIENCE	228.00	CHEM/LAB SUPPLIE
CD 02588186	02/11/2014	AT&T	2,359.12	TELEPHONE
CD 02588187	02/11/2014	AT&T	39.67	TELEPHONE
CD 02588188	02/11/2014	AT&T	990.97	TELEPHONE
CD 02588189	02/11/2014	PUBLIC DATA COM	500.00	FEES AND SERVICE
CD 02588190	02/11/2014	WASHINGTON POST, THE	149.00	SUPPLIES
CD 02588191	02/11/2014	JONES MCCLURE PUBLISHING	153.00	REFERENCE MAT
CD 02588192	02/11/2014	VERIZON WIRELESS	11,600.58	TELEPHONE
CD 02588193	02/11/2014	CONSOLIDATED COMMUNICATIONS	2,082.86	TELEPHONE
CD 02588194	02/11/2014	RELIANT ENERGY SOLUTIONS	255.74	ELECTRICITY
CD 02588195	02/11/2014	CENTERPOINT ENERGY	1,139.75	GAS
CD 02588196	02/11/2014	TEXAS JUSTICE COURT TRAINING C	300.00	TRAVEL FOR EDUC/
CD 02588197	02/11/2014	CLIA LABORATORY PROGRAM	200.00	OTHER SERVICES
CD 02588198	02/11/2014	CYPRESS CREEK UD	125.15	WATER
CD 02588199	02/11/2014	HARRIS COUNTY DISTRICT ATTORNE	100.00	F&S-MEMBERSHIPS
CD 02588200	02/11/2014	LATHEM TIME CORPORATION	338.68	OFFICE SUPPLIES
CD 02588201	02/11/2014	CTG COMPUTER TASK GROUP INC	10,258.40	F&S-TEMP PERSONN
CD 02588202	02/11/2014	GARDLINE COMMS INC	946.06	FEES AND SERVICE
CD 02588203	02/11/2014	ATLANTIC DIVING SUPPLY INC	192.25	SUPPLIES
CD 02588204	02/11/2014	DAHILL OFFICE TECHNOLOGY CORPO	4,288.86	RENTALS/LEASES
CD 02588205	02/11/2014	TLO LLC	1,489.75	FEES AND SERVICE
CD 02588206	02/11/2014	J & K VENTURES	68.88	HARDWARE
CD 02588207	02/11/2014	HD SUPPLY POWER SOLUTIONS LTD	435.22	BUILDING MATERIA
CD 02588208	02/11/2014	FEN CORPORATION	79.50	FLEET-OUTSIDE SE
CD 02588209	02/11/2014	ASSOCIATED SUPPLY CO	711.57	MOTOR EQUIP EXPE
CD 02588210	02/11/2014	OILFIELD TRUCK RIGGING	3,473.45	FLEET-OUTSIDE SE
CD 02588211	02/11/2014	MARTINEZ, CARMEN	265.00	FLEET-OUTSIDE SE
CD 02588212	02/11/2014	WCA WASTE CORP	710.12	REPAIR & MAINT
CD 02588213	02/11/2014	HARRIS COUNTY MUD 257	261.19	WATER
CD 02588214	02/11/2014	FRANK, KENNETH R	10,815.00	EQUIP \$500-\$4999
CD 02588215	02/11/2014	PASQUINELLI PORTRAIT HOMES LP	5,920.00	SURETY-DEV COMM
CD 02588216	02/11/2014	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02588217	02/11/2014	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02588218	02/11/2014	UNITED STATES POSTAL SVC	15,000.00	POSTAGE
CD 02588219	02/11/2014	WEST HC MUD #1	86.25	WATER
CD 02588220	02/11/2014	TDCA	50.00	FEES AND SERVICE
CD 02588221	02/11/2014	CENTURY LINK	770.01	TELEPHONE
CD 02588222	02/11/2014	HC CHILDRENS PROTECTIVE SVCS	3,344.29	SUPPLIES
CD 02588223	02/11/2014	WILLIAMS, VICTORIA	32.46	FEES AND SERVICE
CD 02588224	02/11/2014	CITY OF HOUSTON	15,354.57	WATER
CD 02588225	02/11/2014	CITY OF BAYTOWN WATER	1,391.92	WATER
CD 02588226	02/05/2014	CAUCASIAN LAW ENFORCEMENT ASSO	37.50	PRL-CLEA
CD 02588227	02/05/2014	TMPA	2,408.53	PRL-TEX CCAL LAW
CD 02588228	02/05/2014	COMMUNITY HEALTH CHARITIES	902.00	COM HEALTH CHRTX
CD 02588229	02/05/2014	AMERICAN FED/EMPLOYEES	870.20	PRL-UNION 1550 D
CD 02588230	02/05/2014	AFRO AMERICAN LEAGUE	3,801.94	PRL-AFRO-AM. LEA
CD 02588231	02/05/2014	MEXICAN AMER ORGANIZATION	1,378.50	PRL-MEX AMER SHE
CD 02588232	02/05/2014	CLEAT	5,679.00	PRL - CLEAT
CD 02588233	02/05/2014	HC ADMINISTRATIVE COSTS	5,264.50	PRL-HARRIS CTY A
CD 02588234	02/05/2014	LOWES	895.49	REPAIR & MAINT

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CD 02588235	02/05/2014	HARRIS COUNTY ATTORNEY	1,047.36	OFFICE SUPPLIES
CD 02588236	02/11/2014	INFORMATION TODAY	159.00	ADULT DIRECT BOO
CD 02588237	02/11/2014	L S I COMPUTER INC	57.00	REPAIRS-COMP EQU
CD 02588238	02/11/2014	HC DEPT OF EDUCATION	164.88	RENTALS/LEASES
CD 02588239	02/11/2014	MCMANUS, DIANE M	125.00	FAMILY CONTEMPT
CD 02588240	02/11/2014	MOTOROLA SOLUTIONS INC	1,446.80	EQUIP UNDER \$500
CD 02588241	02/11/2014	LARSON, KEITH	1,050.00	NON TRIAL-3RD DE
CD 02588242	02/11/2014	TEXAS MEDICAL CENTER	1,079.50	PARKING FEES
CD 02588243	02/11/2014	WARDS NATURAL SCIENCE	212.11	SUPPLIES
CD 02588244	02/11/2014	VWR	246.06	CHEM/LAB SUPPLIE
CD 02588245	02/11/2014	HD SUPPLY WATERWORKS LTD	933.12	REPAIR PARTS
CD 02588246	02/11/2014	SOUTHWEST BUSINESS MACHINE	536.00	OFFICE SUPPLIES
CD 02588247	02/11/2014	GALE GROUP	123.96	ADULT DIRECT BOO
CD 02588248	02/11/2014	EARLY ADVANTAGE	4,140.50	CENTRAL DVD'S
CD 02588249	02/11/2014	WARREN, BRIAN EDWARD	1,425.00	NON TRIAL-2ND DE
CD 02588250	02/11/2014	GUERINOT, JERRY	1,580.00	TERM-1ST DEGREE
CD 02588251	02/11/2014	BLOOME, SARA CASTLE	375.00	CPS NON-TRIAL JU
CD 02588252	02/11/2014	FRITSCH, KELLY L	6,400.00	FAMILY TDFPS NON
CD 02588253	02/11/2014	MAISEL, JOHN S	2,000.00	CPS NON-TRIAL JU
CD 02588254	02/11/2014	CONNOLLY, WILLIAM B	300.00	FAMILY TDFPS TRI
CD 02588255	02/11/2014	PARSONS BRINCKERHOFF INC	10,562.16	ENGINEER SVCS-NC
CD 02588256	02/11/2014	GRAYBAR ELECTRIC CO INC	677.58	REPAIR & MAINT
CD 02588257	02/11/2014	THOMAS, LONNIE W	190.00	EQUIPMENT REPAIR
CD 02588258	02/11/2014	AT&T	23.83	TELEPHONE
CD 02588259	02/11/2014	LIMITONE, ANTHONY	1,200.00	F-T COUNC CRTORD
CD 02588260	02/11/2014	IDCUS INC	26,338.64	ENGINEERING SERV
CD 02588261	02/11/2014	HILL, WAYNE T	6,500.00	CAP ND PEN NOT S
CD 02588262	02/11/2014	INTERNAL REVENUE SERVICE OR PA	375.00	NON TRIAL-3RD DE
CD 02588263	02/11/2014	CLARK, JOHN	1,580.00	TERM-1ST DEGREE
CD 02588264	02/11/2014	BACKERS, BEVERLY J	455.00	NON TRIAL-3RD DE
CD 02588265	02/11/2014	WENTZ, KURT	250.00	NON TRIAL-3RD DE
CD 02588266	02/11/2014	BOORSTEIN, BARRY	250.00	ATTYFEE CRTORD
CD 02588267	02/11/2014	CHARLIE THOMAS CHEVROLET LTD	6,942.09	SUSPENSE-PARTS
CD 02588269	02/11/2014	JMP INTERESTS LTD	101.00	OFFICE SUPPLIES
CD 02588270	02/11/2014	QA SPECIALIST	6,459.32	F&S-TEMP PERSONN
CD 02588271	02/11/2014	QA SPECIALIST	7,410.40	F&S-TEMP PERSONN
CD 02588272	02/11/2014	EXPRESS DIAGNOSTICS INT'L INC	960.00	MEDICAL/DRUGS
CD 02588273	02/11/2014	BAIAMONTE INC, TONY	407.64	SUB COURT REPORT
CD 02588274	02/11/2014	GREENHOUSE ROAD LANDFILL LP	3,051.00	FEES AND SVCS CO
CD 02588275	02/11/2014	LAZ PARKING TEXAS	1,060.00	FEES AND SERVICE
CD 02588276	02/11/2014	COMCAST OF HOUSTON	94.60	TELEPHONE
CD 02588277	02/11/2014	TELERIK INC	1,299.00	SOFTWARE MAINTEN
CD 02588278	02/11/2014	LANDSCAPE CONSULTANTS OF TEXAS	190.00	MOWING-OUTSIDE C
CD 02588279	02/11/2014	GEORGE, KEVIN H	325.00	CPS NON-TRIAL JU
CD 02588280	02/11/2014	MERCK US HUMAN HEALTH	6,606.16	MEDICAL/DRUGS
CD 02588281	02/11/2014	TANNER, ALLEN	1,050.00	NON TRIAL-2ND DE
CD 02588282	02/11/2014	RICOH USA INC	4,027.13	COPIER RENTAL
CD 02588283	02/11/2014	JAMAR TECHNOLOGIES INC	65.78	EQUIPMENT REPAIR
CD 02588284	02/11/2014	HD SUPPLY WHITE CAP CONSTRUCTI	216.49	MOTOR EQUIP EXPE
CD 02588285	02/11/2014	NETVERSANT SOLUTIONS II LLC	220.85	SUPPLIES
CD 02588286	02/11/2014	WEISS SCHAFFER, JOANN	250.00	CPS NON-TRIAL JU
CD 02588287	02/11/2014	RAMIREZ, BARBARA W	1,075.00	FAMILY TDFPS NON

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02588288	02/11/2014	PHAM PLLC, THE LAW OFFICE OF Q	1,250.00	FAMILY CONTEMPT
CD 02588289	02/11/2014	CENTURY OAKS TITLE	24,200.00	MORTGAGE ASSISTA
CD 02588290	02/11/2014	POWER PLUS INTERNATIONAL INC	180.00	RENTALS/LEASES
CD 02588291	02/11/2014	TIPSWORD LAW FIRM PC, THE	337.50	FAMILY TDFPS OUT
CD 02588292	02/11/2014	CUSIC, DESSIRAY	225.00	FAMILY CONTEMPT
CD 02588293	02/11/2014	POLLAND, GARY M	5,093.75	FAMILY TDFPS NON
CD 02588294	02/11/2014	KROGER FOOD STORES	316.26	PROVISIONS
CD 02588295	02/11/2014	GILLMAN, MICHAEL D	250.00	NON TRIAL-3RD DE
CD 02588296	02/11/2014	LIFE TECHNOLOGIES CORP	9,852.80	FEES AND SERVICE
CD 02588297	02/11/2014	FAULIN, DOUGLAS E	2,309.96	SUB COURT REPORT
CD 02588298	02/11/2014	W W GRAINGER	103.56	SUPPLIES
CD 02588299	02/11/2014	W W GRAINGER	84.24	MOTOR EQUIP EXPE
CD 02588300	02/11/2014	W W GRAINGER	707.91	SUPPLIES
CD 02588301	02/11/2014	W W GRAINGER	2,825.38	SUPPLIES
CD 02588302	02/11/2014	CORPORATE THERMOGRAPHERS	4,137.00	PRINTING ADMIN.
CD 02588303	02/11/2014	UNITED PARCEL SVC INC	154.39	FEES AND SERVICE
CD 02588304	02/11/2014	ALLIED TUBE & CONDUIT	8,897.76	TRAFF SIGNS/STRI
CD 02588305	02/11/2014	NATIONAL COMMISSION ON CORRECT	437.95	FEES AND SERVICE
CD 02588306	02/11/2014	CARDINAL HEALTH 200 INC	5,283.93	MEDICAL/DRUGS
CD 02588307	02/11/2014	BATTERY ZONE INC	1,150.00	EQUIP UNDER \$500
CD 02588308	02/11/2014	JOHN DEERE LANDSCAPES	159.67	SUPPLIES
CD 02588309	02/11/2014	DECLARATION TITLE CO	9,300.00	MORTGAGE ASSISTA
CD 02588310	02/11/2014	ARREDONDO, ERNESTO	1,200.00	F-T COUNC CRTORD
CD 02588311	02/11/2014	GREENLEE, STEVEN	375.00	NON TRIAL-3RD DE
CD 02588312	02/11/2014	RODZINA INDUSTRIES INC	108.65	PRINTING ADMIN.
CD 02588313	02/11/2014	RICHARD ALLAN SCIENTIFIC	1,290.00	EQUIPMENT REPAIR
CD 02588314	02/11/2014	FAMILY DEVELOPMENT RESOURCES	999.00	CHEM/LAB SUPPLIE
CD 02588315	02/11/2014	NCS PEARSON	89.00	OTHER FEES & SVC
CD 02588316	02/11/2014	WEST PUBLISHING CORPORATION	2,898.14	OFFICE SUPPLIES
CD 02588317	02/11/2014	WEST PUBLISHING CORPORATION	249.00	SUPPLIES
CD 02588318	02/11/2014	PATTERSON DENTAL SUPPLY INC	1,502.45	SUPPLIES
CD 02588319	02/11/2014	LEARNING ZONE EXPRESS	932.85	SUPPLIES
CD 02588320	02/11/2014	HON CO, THE	664.21	FURNITURE \$500-\$
CD 02588321	02/11/2014	MIRACLE RECREATION EQPT	1,922.36	REPAIR & MAINT
CD 02588322	02/11/2014	SIGMA ALDRICH INC	1,218.98	CHEM/LAB SUPPLIE
CD 02588323	02/11/2014	JAMES, FLOYD F	1,650.00	FAMILY CONTEMPT
CD 02588324	02/11/2014	TAYLOR, TERISA G	525.00	FAMILY TDFPS NON
CD 02588325	02/11/2014	ISBELL, ALLEN C	450.00	NON TRIAL-1ST DE
CD 02588326	02/11/2014	ORUAGA, DOROTHY E	1,287.50	FAMILY TDFPS NON
CD 02588327	02/11/2014	CONTRERAS, JUAN	3,350.00	NONCAP-BILINGUAL
CD 02588328	02/11/2014	MCLELLAN, WILLIAM	1,200.00	F-T COUNC CRTORD
CD 02588329	02/11/2014	BONNEY, JERRY R	5,050.00	FAMILY TDFPS OUT
CD 02588330	02/11/2014	CASTRO, RAY A	925.00	NON TRIAL-1ST DE
CD 02588331	02/11/2014	JOHNSON JR, ROBERT CLARK	3,475.00	FAMILY TDFPS NON
CD 02588332	02/11/2014	NEUMANN, RUSSELL	2,000.00	NON TRIAL-3RD DE
CD 02588333	02/11/2014	RANDALL, STEPHEN E	1,500.00	F-T COUNC CRTORD
CD 02588334	02/11/2014	MORROW, ROBERT	13,525.00	NT APP ND CAP
CD 02588335	02/11/2014	SANCHEZ, WILLIS R	225.00	RESETS & DETENTI
CD 02588336	02/11/2014	AKERS, ELIZABETH	4,576.50	T/C-INVESTIGATIO
CD 02588337	02/11/2014	LUDWIG, V JEFFREY	750.00	F-T COUNC CRTORD
CD 02588338	02/11/2014	BORG, LEAH M	1,368.75	NEW BR AFTER PDR
CD 02588339	02/11/2014	JANIK, PAGE E	625.00	NON TRIAL-3RD DE

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CD 02588340	02/11/2014	REDDI, ASHA	250.00	NON TRIAL-3RD DE
CD 02588341	02/11/2014	RAMSEY, ROBERT SCOTT	1,225.00	NON TRIAL-3RD DE
CD 02588342	02/11/2014	MEDLAND, LANCE B	2,412.50	CPS OUT CRTS HRS
CD 02588343	02/11/2014	GIFFORD, BILLY RAY	2,375.00	WEEKLY-2ND DEGRE
CD 02588344	02/11/2014	REED, JOHN	125.00	Non Trial-Misdem
CD 02588345	02/11/2014	SYDOW, M DAVID	375.00	FAMILY TDFPS NON
CD 02588346	02/11/2014	SLOPIS, SHARON E	1,875.00	NON TRIAL-2ND DE
CD 02588347	02/11/2014	FARIAS II, LEONEL	675.00	FAMILY TDFPS NON
CD 02588348	02/11/2014	YORK, DOUGLAS RAY	825.00	CPS NON-TRIAL JU
CD 02588349	02/11/2014	PARKS, CALVIN D	900.00	NON TRIAL-1ST DE
CD 02588350	02/11/2014	IKE, PAULINE C	400.00	FAMILY CONTEMPT
CD 02588351	02/11/2014	MOORE, LARRY A	2,336.64	EQUIPMENT REPAIR
CD 02588352	02/11/2014	VALENCIA, DANA M	80.00	OTHER SERVICES
CD 02588353	02/11/2014	VAN ORMAN, MARY E	375.00	FAMILY CONTEMPT
CD 02588354	02/11/2014	ROGERS, ALVIS O L	315.00	DAILY-3RD DEGREE
CD 02588355	02/11/2014	GIFFORD, JACQUELINE	1,315.00	DAILY-3RD DEGREE
CD 02588356	02/11/2014	TEXAS ANIMAL SPECIALITIES	77.00	ANIMAL FEED
CD 02588357	02/11/2014	KENNEDY, DANIEL ANDREW	100.00	INVESTIGA CRTORD
CD 02588358	02/11/2014	SCHULTZ, DOLORES	42.00	FEES AND SERVICE
CD 02588359	02/11/2014	BROWN, JEROME B	1,250.00	T/NC-EXPERT TEST
CD 02588360	02/11/2014	BRAUER ATTY, SYLVIA R	1,250.00	CPS NON-TRIAL JU
CD 02588361	02/11/2014	COOK, DAVID L	1,637.50	FAMILY CONTEMPT
CD 02588362	02/11/2014	PRATER, WENDY LEA	475.00	FAMILY TDFPS NON
CD 02588363	02/11/2014	ACOSTA, JAIME G	995.00	NON TRIAL-2ND DE
CD 02588364	02/11/2014	STONE ATTY, MICHAEL JOHN	1,580.00	TERM-1ST DEGREE
CD 02588365	02/11/2014	BOUDREAUX JR, ROGERS	325.00	FAMILY TDFPS OUT
CD 02588366	02/11/2014	SALAZAR, JOEL E	1,050.00	NONCAP-BILINGUAL
CD 02588367	02/11/2014	EASTERLING, DANNY	2,620.00	1ST DEGREE-OUT O
CD 02588368	02/11/2014	MCGLORY, KAREN Y	400.00	SUBSISTENCE
CD 02588369	02/11/2014	RAMIREZ, CLARISIA R	1,630.56	SUB COURT REPORT
CD 02588370	02/11/2014	LEWIS, JORDAN E	1,000.00	F-T COUNC CRTORD
CD 02588371	02/11/2014	CORNELIUS, TERRY	750.00	ATTYFEE CRTORD
CD 02588372	02/11/2014	COTTON, GREG L	275.00	RESETS & DETENTI
CD 02588373	02/11/2014	COULSON, REBECCA	1,175.00	NON TRIAL-3RD DE
CD 02588374	02/11/2014	STAPP, SHERYL E	271.76	SUB COURT REPORT
CD 02588375	02/11/2014	COULSON, MICHAEL W	475.00	RESETS & DETENTI
CD 02588376	02/11/2014	CORNELIUS, R P	1,560.00	NON TRIAL-1ST DE
CD 02588377	02/11/2014	SHEARER, R SCOTT	2,220.00	CAP CA-DEATH OUT
CD 02588378	02/11/2014	MONTGOMERY, THOMAS D	400.00	CPS TRIAL JUVENI
CD 02588379	02/11/2014	FURNITURE BANK, THE	550.00	FEES AND SERVICE
CD 02588380	02/11/2014	KISLUK, BRET STEVEN	1,050.00	DAILY-2ND DEGREE
CD 02588381	02/11/2014	CLEVINGER, GEORGE	3,385.00	CPS NON-TRIAL JU
CD 02588382	02/11/2014	FOSHER, MICHAEL P	695.00	DAILY-1ST DEGREE
CD 02588383	02/11/2014	PAGEL, ELIZABETH S	1,025.00	FAMILY TDFPS NON
CD 02588384	02/11/2014	DLT SOLUTIONS	2,635.80	SOFTWARE MAINTEN
CD 02588385	02/11/2014	GOV'T SCIENTIFIC SOURCE INC	2,014.66	CHEM/LAB SUPPLIE
CD 02588386	02/11/2014	BATCHAN JR, JOHN W	500.00	Non Trial-Misdem
CD 02588387	02/11/2014	GLASS, JAMES GREGORY	1,145.00	NON TRIAL-3RD DE
CD 02588388	02/11/2014	AMERICAN TIRE DISTRIBUTORS INC	44,432.34	SUSPENSE-PARTS
CD 02588389	02/11/2014	HOME DEPOT, THE	252.45	SUPPLIES
CD 02588390	02/11/2014	HOME DEPOT, THE	499.00	REPAIR & MAINT
CD 02588391	02/11/2014	ASH, MARK	900.00	ATTYFEE CRTORD

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CD 02588392	02/11/2014	CENGAGE LEARNING INC	600.00	LIBRARY MATERIAL
CD 02588393	02/11/2014	BAKER DISTRIBUTING COMPANY	1,286.18	EQUIPMENT REPAIR
CD 02588394	02/11/2014	IMAGER SOFTWARE INC	775.81	FEES AND SERVICE
CD 02588395	02/11/2014	LAHENS, KARLEANA	225.00	FAMILY CONTEMPT
CD 02588396	02/11/2014	JONES, JACLYN IDELL	600.00	FAMILY TDFPS OUT
CD 02588397	02/11/2014	SCHOOLHOUSE OUTFITTERS	6,810.85	FEES AND SERVICE
CD 02588398	02/11/2014	INGRAM LIBRARY SVCS INC	215.86	LIBRARY MATERIAL
CD 02588399	02/11/2014	SIMMS, DANNIELLE MAHREE	362.50	FAMILY TDFPS NON
CD 02588400	02/11/2014	HICKL, ALLISON	679.40	SUB COURT REPORT
CD 02588401	02/11/2014	ARREDONDO, LINDSAY	2,309.96	SUB COURT REPORT
CD 02588402	02/11/2014	FEDERAL EXPRESS CORP	20.93	FEES AND SERVICE
CD 02588403	02/11/2014	SAMS CLUB	169.55	SUPPLIES
CD 02588404	02/11/2014	MYRIAD SYSTEMS INC	14,706.49	FEES AND SERVICE
CD 02588405	02/11/2014	OLMSTED-KIRK PAPER CO	4,608.10	SUPPLIES
CD 02588406	02/11/2014	RELIANT ENERGY	2,751.94	DONATIONS, MAINT
CD 02588407	02/11/2014	ADMIRAL LINEN SERVICES INC	510.50	FLEET-OUTSIDE SE
CD 02588408	02/11/2014	CLEAR LAKE CHAMBER OF COMMERCE	25.00	FEES AND SERVICE
CD 02588409	02/11/2014	TIME MANUFACTURING	537.43	MOTOR EQUIP EXPE
CD 02588410	02/11/2014	TIME MANUFACTURING	1,025.30	MOTOR EQUIP EXPE
CD 02588411	02/11/2014	ACME CLEANING EQUIPMENT INC	449.95	EQUIPMENT REPAIR
CD 02588412	02/11/2014	A & E PRODUCTS CO INC	735.00	FEES AND SERVICE
CD 02588413	02/11/2014	ACME ARCHITECTURAL HARDWARE	24.01	HARDWARE
CD 02588414	02/11/2014	HC WCID NO 113	35.20	WATER
CD 02588415	02/11/2014	TOMBALL TOOL RENTAL INC	353.50	CONCRETE
CD 02588416	02/11/2014	TOMBALL TOOL RENTAL INC	163.50	CONCRETE
CD 02588417	02/11/2014	GULF SYSTEMS INC	537.50	SUPPLIES
CD 02588418	02/11/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	28,041.25	ENGINEERING SERV
CD 02588419	02/11/2014	HOUSTON EQUIPMENT CO INC	723.75	EQUIPMENT REPAIR
CD 02588420	02/11/2014	TRACY ELECTRIC SUPPLY INC	345.00	MOTOR EQUIP EXPE
CD 02588421	02/11/2014	TRIPLE S STEEL SUPPLY CO	336.53	EQUIP UNDER \$500
CD 02588422	02/11/2014	TOTAL RENTAL CENTER	210.00	CONCRETE
CD 02588423	02/11/2014	MATECO TRUCKING EQUIPMENT	1,070.00	EQUIP UNDER \$500
CD 02588424	02/11/2014	TEXAS WEEKLY	233.50	FEES AND SERVICE
CD 02588425	02/11/2014	NETWORK CABLING SVCS INC	2,291.03	SUPPLIES
CD 02588426	02/11/2014	CMC CONSTRUCTION SERVICES INC	595.52	SUPPLIES
CD 02588427	02/11/2014	SOUTHWEST DATA CORP	577.00	SUPPLIES
CD 02588428	02/11/2014	LOHMAN GLASS CO	9,956.25	REPAIR & MAINT
CD 02588429	02/11/2014	EFUELING TECHNOLOGIES INC	8,053.62	FEES AND SERVICE
CD 02588430	02/11/2014	SJS PARTNERSHIP	59.16	SUPPLIES
CD 02588431	02/11/2014	MATHESON TRI GAS	583.60	SUPPLIES
CD 02588432	02/11/2014	ICS CO	555.40	MEDICAL/DRUGS
CD 02588433	02/11/2014	FERGUSON WATER WORKS MUNICIPAL	3,089.04	STORM SEWER MAIN
CD 02588434	02/11/2014	PACER SVC CENTER	751.44	LITIGATION EXPEN
CD 02588435	02/11/2014	TEXAS DEPT OF PUBLIC SAFETY	6.00	FEES AND SERVICE
CD 02588436	02/11/2014	CITY OF HOUSTON	46,417.68	SUB-RECIPIENTS
CD 02588437	02/11/2014	HC DEPT OF EDUCATION	3,539.00	OFFICE SUPPLIES
CD 02588438	02/11/2014	CITY OF HUMBLE	1,130.64	WATER
CD 02588439	02/11/2014	TEXAS STATE UNIVERSITY	415.00	TRAVEL FOR EDUC/
CD 02588440	02/11/2014	TEXAS STATE UNIVERSITY	100.00	TRAVEL FOR EDUC/
CD 02588441	02/11/2014	TEXAS DEPT OF AGRICULTURE	84.00	SUBSCRIPTIONS
CD 02588442	02/11/2014	RADIO SHACK	69.98	SUPPLIES
CD 02588443	02/11/2014	WASTE MANAGEMENT OF TEXAS	2,609.85	FEES AND SERVICE

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CD 02588444	02/11/2014	KNOWLES PUBLISHING INC	151.36	OFFICE SUPPLIES
CD 02588445	02/11/2014	ROADRUNNER TRAFFIC SUPPLY	2,402.12	TRAFF SIGNS/STRI
CD 02588446	02/11/2014	BROOKSHIRE BROTHERS LTD	114.15	MISCELLANEOUS EX
CD 02588447	02/11/2014	SOUTHWEST SOLUTIONS GROUP	45,480.08	FEES AND SERVICE
CD 02588448	02/11/2014	UNIFICARE LTD	13,110.00	FEES AND SERVICE
CD 02588449	02/11/2014	SLATE, DENNIS M	675.00	FAMILY TDFPS NON
CD 02588450	02/11/2014	AMEGY BANK OF TEXAS NA	740.00	SUPPLIES
CD 02588451	02/11/2014	AMEGY BANK OF TEXAS NA	120.00	SUPPLIES
CD 02588452	02/11/2014	TEXAS TRUCK CENTERS OF HOUSTON	412.30	MOTOR EQUIP EXPE
CD 02588453	02/11/2014	THIBODEAUX, PHYLLIS	543.52	SUB COURT REPORT
CD 02588454	02/11/2014	JASONS DELI	345.84	SUPPLIES
CD 02588455	02/11/2014	FLORES MOTOR COMPANY INC	14,936.45	FLEET-OUTSIDE SE
CD 02588456	02/11/2014	KLOTZ ASSOCIATES INC	16,821.08	ENGINEERING SERV
CD 02588457	02/11/2014	MORRIS ARCHITECTS INC	2,203.50	CONSTRUCTION
CD 02588458	02/11/2014	WILCO SUPPLY INC	14.78	MOTOR EQUIP EXPE
CD 02588459	02/11/2014	WESTCO GROUNDS MAINTENANCE	550.25	REPAIR & MAINT
CD 02588460	02/11/2014	A & B ENVIRONMENTAL SVCS	35.00	FEES AND SERVICE
CD 02588461	02/11/2014	HAMILTON HARDWARE CO	414.12	HARDWARE
CD 02588462	02/11/2014	PHILIP RECLAMATION SVCS HOUSTO	539.60	FEES AND SERVICE
CD 02588463	02/11/2014	CAMERA CO-OP	876.89	EQUIP \$500-\$4999
CD 02588464	02/11/2014	MARSHALL, BRIAN T	536.00	FLEET-OUTSIDE SE
CD 02588465	02/11/2014	LMC CORPORATION	3,913.71	CONSTRUCTION
CD 02588466	02/11/2014	AMTEK INFORMATION SERVICE INC	200.00	FEES AND SERVICE
CD 02588467	02/11/2014	IMPERIAL LINEN SERVICE INC	392.80	FEES AND SERVICE
CD 02588468	02/11/2014	MOELLER, MARK	1,470.00	T/NC-EXPERT TEST
CD 02588469	02/11/2014	TRAFFIC SUPPLY	1,462.00	TRAFF SIGNS/STRI
CD 02588470	02/11/2014	GRADONI & ASSOCIATES	1,476.12	T/NC-INVESTIGATI
CD 02588471	02/11/2014	CHASTANG FORD	4,296.40	FLEET-OUTSIDE SE
CD 02588472	02/11/2014	CENTURY MARKING INC	227.79	SUPPLIES
CD 02588473	02/11/2014	PAINTCO	1,807.07	REPAIR & MAINT
CD 02588474	02/11/2014	CONROE WELDING SUPPLY	535.80	RENTALS/LEASES
CD 02588475	02/11/2014	FRANKE, KENNETH W	5,200.60	OFF MAC 500-4999
CD 02588476	02/11/2014	ALANTON GROUP	5,609.18	REPAIR & MAINT
CD 02588477	02/11/2014	CUNNINGHAM ART SERVICES INC	360.00	FEES AND SERVICE
CD 02588478	02/11/2014	IDC INC	16,550.00	ENGINEERING SERV
CD 02588479	02/11/2014	SMITH & DEAN INCORPORATED	2,064.00	FEES AND SERVICE
CD 02588480	02/11/2014	FLORABUNDA	59.35	PLANTS
CD 02588481	02/11/2014	DINOSAUR PLASTICS INC	1,363.00	SUPPLIES
CD 02588482	02/11/2014	COURT REPORTERS CLEARINGHOUSE	805.10	LITIGATION EXPEN
CD 02588483	02/11/2014	C J HENSCH & ASSOCIATES INC	550.00	FEES AND SERVICE
CD 02588484	02/11/2014	1960 NORTHWEST PLAZA INC	12,540.66	RENTALS/LEASES
CD 02588485	02/11/2014	RIGHT NOW TERMITE & PEST CONTR	475.00	FEES AND SERVICE
CD 02588486	02/11/2014	RON CARTER AUTOLAND	45,657.39	FLEET-OUTSIDE SE
CD 02588487	02/11/2014	TRIPLE S STEEL SUPPLY CO	1,709.71	BUILDING MATERIA
CD 02588488	02/11/2014	THOMAS BUS GULF COAST	869.90	FLEET-OUTSIDE SE
CD 02588489	02/11/2014	CLEAR VENTURES	1,500.00	FEES AND SERVICE
CD 02588490	02/11/2014	SALEM GROUP INC	20,768.19	AP RETAINAGE SWP
CD 02588491	02/11/2014	SCHIEL ENTERPRISE	87.47	HARDWARE
CD 02588492	02/11/2014	XL PARTS	2,269.15	FLEET-OUTSIDE SE
CD 02588493	02/11/2014	ISANI CONSULTANTS INC	23,968.49	ENGINEERING SERV
CD 02588494	02/11/2014	FRY'S ELECTRONICS	85.54	SUPPLIES
CD 02588495	02/11/2014	CALIFORNIA PROFESSIONAL MANUFA	1,094.10	CHEM/LAB SUPPLIE

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CD 02588496	02/11/2014	LANGUAGE LINE SERVICES INC	137.19	FEES AND SERVICE
CD 02588497	02/11/2014	CAYMAN CHEMICAL CO INC	116.00	CHEM/LAB SUPPLIE
CD 02588498	02/11/2014	SYNAPTEC SOFTWARE INC	13,140.00	FEES AND SERVICE
CD 02588499	02/11/2014	TREATMENT ASSESSMENT SCREENING	1,132.50	RANDOM DRUG/ALCO
CD 02588500	02/11/2014	NAMIFIERS	74.70	FEES AND SERVICE
CD 02588501	02/11/2014	MICROSOFT CORP	279.96	FEES AND SERVICE
CD 02588502	02/11/2014	VWR INTERNAT'L	200.95	CHEM/LAB SUPPLIE
CD 02588503	02/11/2014	VWR INTERNAT'L	595.95	CHEM/LAB SUPPLIE
CD 02588504	02/11/2014	CXT INC	143,823.26	CONSTRUCTION
CD 02588505	02/11/2014	CASCADE SUBSCRIPTION SERVICE	142.00	FEES AND SERVICE
CD 02588506	02/11/2014	AMAZON.COM CORPORATE CREDIT	56.18	OFFICE SUPPLIES
CD 02588507	02/11/2014	DELEGARD TOOL CO	33.59	EQUIP UNDER \$500
CD 02588508	02/11/2014	MAIL FINANCE INC	178.09	RENTALS/LEASES
CD 02588509	02/11/2014	OZARKA NATURAL SPRING WATER	1,523.78	SUPPLIES
CD 02588510	02/11/2014	ABM PARKING SERVICES	249.42	RENTALS/LEASES
CD 02588511	02/11/2014	ARAMARK UNIFORM SVCS	2,950.93	FEES AND SERVICE
CD 02588512	02/11/2014	ELLISON EDUCATIONAL EQUIPMENT	400.00	LIBRARY MATERIAL
CD 02588513	02/11/2014	QIAGEN INC	2,216.49	FEES AND SERVICE
CD 02588514	02/11/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,600.00	JUDGEMENTS PAY
CD 02588515	02/11/2014	FEDEX	40.36	FEES AND SERVICE
CD 02588516	02/11/2014	FEDEX	45.46	FEES AND SERVICE
CD 02588517	02/11/2014	AT&T	1,048.80	TELEPHONE
CD 02588518	02/11/2014	AT&T	4,065.15	TELEPHONE
CD 02588519	02/11/2014	AT&T	39,385.75	TELEPHONE
CD 02588520	02/11/2014	NFPA	165.00	FEES AND SERVICE
CD 02588521	02/11/2014	LEBLANC, GAIL	290.00	OFFICE SUPPLIES
CD 02588522	02/11/2014	VERIZON WIRELESS	2,982.30	TELEPHONE
CD 02588523	02/11/2014	TXU ENERGY	424.10	DONATIONS, MAINT
CD 02588524	02/11/2014	TXU ENERGY	2,960.48	DONATIONS, MAINT
CD 02588525	02/11/2014	FIDELITY NATL TITLE CO	9,300.00	MORTGAGE ASSISTA
CD 02588526	02/11/2014	CENTERPOINT ENERGY	63,003.26	GAS
CD 02588528	02/11/2014	TEXAS COMMISSION ON ENVIRONMEN	111.00	FEES AND SERVICE
CD 02588529	02/11/2014	LEWIS, MINNIE	25.00	REFUNDS
CD 02588530	02/11/2014	SELEC TRANSPORTATION RESOURCES	467.02	MOTOR EQUIP EXPE
CD 02588531	02/11/2014	SELEC TRANSPORTATION RESOURCES	3,441.21	FLEET-OUTSIDE SE
CD 02588532	02/11/2014	NORTH AMERICAN TITLE	14,000.00	MORTGAGE ASSISTA
CD 02588533	02/11/2014	RUNGE, ELIZABETH	59.93	OTHER FEES & SVC
CD 02588534	02/11/2014	FIRST AMERICAN TITLE CO	14,000.00	MORTGAGE ASSISTA
CD 02588535	02/11/2014	IAFC MEMBERSHIP	264.00	FEES AND SERVICE
CD 02588536	02/11/2014	FIRST CHOICE POWER CO	804.64	DONATIONS, MAINT
CD 02588537	02/11/2014	DIRECT ENERGY	713.48	DONATIONS, MAINT
CD 02588538	02/11/2014	MONTOYA, LUVIA R	162.50	FEES-USER/PKS/CC
CD 02588539	02/11/2014	CURTIS, TIFFANY	25.00	REFUNDS
CD 02588540	02/11/2014	MILES, ROSE	25.00	REFUNDS
CD 02588541	02/11/2014	SUPERIOR STONE INC	554.50	ACCOUNTS PAYABLE
CD 02588542	02/11/2014	PEARLAND ALTERNATOR CO INC	1,266.50	MOTOR EQUIP EXPE
CD 02588543	02/11/2014	VERIZON WIRELESS	838.55	TELEPHONE
CD 02588544	02/11/2014	PEAKE, DAVID G	4.56	ACCOUNTS PAYABLE
CD 02588545	02/11/2014	COLLER INDUSTRIES INCORPORATED	33.21	OFFICE SUPPLIES
CD 02588546	02/11/2014	TEXAS MED CTR HOSPITAL LAUNDRY	350.44	FEES AND SERVICE
CD 02588547	02/11/2014	AFFORDABLE ACCURATE PRINTING I	1,205.68	OFFICE SUPPLIES
CD 02588548	02/11/2014	CONSTRUCTION COST SYSTEMS INC	12,280.00	CONSTRUCTION

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CD 02588549	02/11/2014	DAHILL OFFICE TECHNOLOGY CORPO	2,252.49	COPIER LEASE
CD 02588550	02/11/2014	WORLD FUEL SERVICES INC	1,131.25	COMMERC GASOLINE
CD 02588551	02/11/2014	RADAR SHOP INC, THE	80.00	MOTOR EQUIP CHRGR
CD 02588552	02/11/2014	CHRYSLER GROUP LLC	1,787.18	FLEET-OUTSIDE SE
CD 02588553	02/11/2014	SOUTHERN ENERGY TRANSPORT INC	158.00	ACCOUNTS PAYABLE
CD 02588554	02/11/2014	ROCK RIVER ARMS INC	3,446.00	FEES AND SERVICE
CD 02588555	02/11/2014	CANNEDY, MARLISTINE M	210.00	FEES AND SERVICE
CD 02588556	02/11/2014	HD SUPPLY POWER SOLUTIONS LTD	5,772.89	REPAIR & MAINT
CD 02588557	02/11/2014	CASSON-MARK CORPORATION	54,350.00	FEES AND SERVICE
CD 02588558	02/11/2014	MULTI SERVICE TECHNOLOGY SOLUT	36,916.04	FLEET-OUTSIDE SE
CD 02588559	02/11/2014	FEN CORPORATION	119.25	FLEET-OUTSIDE SE
CD 02588560	02/11/2014	SIDDONS MARTIN EMERGENCY GROUP	939.00	FLEET-OUTSIDE SE
CD 02588561	02/11/2014	ASSOCIATED SUPPLY CO	481.69	MOTOR EQUIP EXPE
CD 02588562	02/11/2014	POT O GOLD RENTALS	495.57	FEES AND SVCS CO
CD 02588563	02/11/2014	R M WOODS	910.00	REPAIR & MAINT
CD 02588564	02/11/2014	C & C FIRST APPRAISAL CORP	2,550.00	WRECK DAMAG/APPR
CD 02588566	02/11/2014	AVIONICS UNLIMITED	1,846.00	EQUIP \$500-\$4999
CD 02588567	02/11/2014	OILFIELD TRUCK RIGGING	848.95	FLEET-OUTSIDE SE
CD 02588568	02/11/2014	SUMMIT 7 SYSTEMS	26,979.20	FEES AND SERVICE
CD 02588569	02/11/2014	G L HUMBLE LLC	2,158.42	FLEET-OUTSIDE SE
CD 02588570	02/11/2014	AVALEX TECHNOLOGIES CORP	13,780.00	EQUIP \$500-\$4999
CD 02588571	02/11/2014	SUMMUS INDUSTRIES	5,074.42	EQUIP \$500-\$4999
CD 02588572	02/11/2014	SOUTHWESTERN NEWSPAPERS COMPAN	2,600.00	ADVERTISING
CD 02588573	02/11/2014	WCA WASTE CORP	762.08	FEES AND SERVICE
CD 02588574	02/11/2014	TILLMAN LEARNING	4,302.00	TRAINING
CD 02588575	02/11/2014	ROB, MOHAMMAD A	25.00	REFUNDS
CD 02588576	02/11/2014	WARD GETZ & ASSOCIATES	100.00	ENGINEERING SERV
CD 02588577	02/11/2014	PENN COMPUTER CORP	360.00	EQUIP UNDER \$500
CD 02588578	02/11/2014	NUTRITION MATTERS INC	155.00	SUPPLIES
CD 02588579	02/11/2014	HARDIN AND ASSOCIATES CONSULTI	475.00	FEES AND SERVICE
CD 02588580	02/11/2014	2B TECHNOLOGIES INC	28,510.00	EQUIP OVER \$5000
CD 02588581	02/11/2014	PAVE TEX ENGINEERING AND TESTI	1,600.00	ENGINEERING SERV
CD 02588582	02/11/2014	AMMO TO GO LLC	3,442.00	EQUIP UNDER \$500
CD 02588583	02/11/2014	VEGA, NELY	138.75	FEES-USER/PKS/CC
CD 02588584	02/11/2014	LUCARINI, NERY	100.00	FEES-USER/PKS/CC
CD 02588585	02/11/2014	YUAN, BAOHONG	406.25	ACCOUNTS PAYABLE
CD 02588586	02/11/2014	PALETAS LOS PRIMOS	38.25	ACCOUNTS PAYABLE
CD 02588587	02/11/2014	LAMBIE, PAMELA A	73.51	ACCOUNTS PAYABLE
CD 02588588	02/11/2014	UNLIMITED SPRINKLER FIRE PROTE	32.00	ACCOUNTS PAYABLE
CD 02588589	02/11/2014	STILES, CLOVER M	35.00	ACCOUNTS PAYABLE
CD 02588590	02/11/2014	BAILES, CLARENCE	37.50	ACCOUNTS PAYABLE
CD 02588591	02/11/2014	UTILITY TRALLER SALES OF COLOR	96.00	ACCOUNTS PAYABLE
CD 02588592	02/11/2014	HMG PARK MANOR OF DEERBROOK	31.75	ACCOUNTS PAYABLE
CD 02588593	02/11/2014	DICKERSON, J ROBERT	35.63	ACCOUNTS PAYABLE
CD 02588594	02/11/2014	DIAZ, FERNANDO	12.75	ACCOUNTS PAYABLE
CD 02588595	02/11/2014	COMBS, DOUGLAS D	38.25	ACCOUNTS PAYABLE
CD 02588596	02/11/2014	VARGAS, ERNESTO H	38.25	ACCOUNTS PAYABLE
CD 02588597	02/11/2014	TRAN, LUAN VAN	11.00	ACCOUNTS PAYABLE
CD 02588598	02/11/2014	YOST, JERRY A	38.25	ACCOUNTS PAYABLE
CD 02588599	02/11/2014	AMADASUN, LAMB	78.50	ACCOUNTS PAYABLE
CD 02588600	02/11/2014	DENNISON, ELEANOR	650.25	ACCOUNTS PAYABLE
CD 02588601	02/11/2014	JAENECKE, RODNEY F	39.00	PROCDS PEND DISB

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CD 02588602	02/11/2014	VELASQUEZ, LUIS	36.25	PROCDS PEND DISB
CD 02588603	02/11/2014	CASEY, STEPHEN A	38.25	PROCDS PEND DISB
CD 02588604	02/11/2014	GIRALT, SERGIO A	25.35	PROCDS PEND DISB
CD 02588605	02/11/2014	DE LA LUZ, ROSALIA	38.25	PROCDS PEND DISB
CD 02588606	02/11/2014	MARTINEZ, MICHAEL SEPULVEDA	5.99	F&S-REFUNDS
CD 02588607	02/11/2014	GORDON, WILLIAM C	40.00	F&S-REFUNDS
CD 02588608	02/11/2014	GONGORA, GUSTAVO	25.00	REFUNDS
CD 02588609	02/11/2014	GUPTA, GUNJAN	25.00	REFUNDS
CD 02588610	02/11/2014	FLYNN, TAMARA	25.00	REFUNDS
CD 02588611	02/11/2014	ZAFAR, MUHAMMAD B	25.00	REFUNDS
CD 02588612	02/11/2014	CISNEROS, MARTIN	25.00	REFUNDS
CD 02588613	02/11/2014	MARTINEZ, YARITZA	25.00	REFUNDS
CD 02588654	02/11/2014	KIRKMONT MUD	4,481.02	WATER
CD 02588655	02/11/2014	CHILDRENS PROTECTIVE SVCS	199.89	SUPPLIES
CD 02588656	02/11/2014	HC CHILDRENS PROTECTIVE SVCS	3,134.00	SUPPLIES
CD 02588657	02/11/2014	CITY OF HOUSTON	2,756.73	ELECTRICITY
CD 02588658	02/11/2014	CITY OF BAYTOWN WATER	42.28	WATER
CD 02588659	02/11/2014	CITY OF PASADENA TEXAS	972.12	WATER
CD 02588660	02/11/2014	EXECUTEAM	4,657.50	FEES AND SERVICE
CD 02588661	02/07/2014	WIND, DORI A	11,050.00	CONTRACT WORKER
CD 02588662	02/11/2014	GOLDMAN SACHS & CO	58,810.20	FEES & SVCS FISC
CD 02588663	02/11/2014	CITY SUPPLY CO INC	507.03	BUILDING MATERIA
CD 02588664	02/11/2014	CLAUNCH & MILLER INC	5,530.00	ENGINEERING SERV
CD 02588665	02/11/2014	INMATE INDUSTRIES	142.08	FEES AND SERVICE
CD 02588666	02/11/2014	JONES MCCLURE PUBLISH CO	153.00	FEES AND SERVICE
CD 02588667	02/11/2014	PSI/NATL SOIL SVCS	1,675.80	CONSTR MATERIAL
CD 02588668	02/11/2014	LARSON, KEITH	540.00	NON TRIAL-3RD DE
CD 02588669	02/11/2014	HOUSTON CHRONICLE, THE	351.00	FEES AND SERVICE
CD 02588670	02/11/2014	TEXAS RECREATION & PARK SOCIET	1,110.00	TRAINING
CD 02588671	02/11/2014	CRESTLINE CO	532.17	SUPPLIES
CD 02588672	02/11/2014	PRESSTEK INC	160.94	EQUIPMENT REPAIR
CD 02588673	02/11/2014	HAYES, RON N	3,000.00	NON TRIAL-3RD DE
CD 02588674	02/11/2014	HD SUPPLY WATERWORKS LTD	1,493.00	REPAIR PARTS
CD 02588675	02/11/2014	WATERS CORP	5,820.00	EQUIPMENT REPAIR
CD 02588676	02/11/2014	C&R AWARDS INCENTIVE	119.95	OFFICE SUPPLIES
CD 02588677	02/11/2014	SOUTHWEST BUSINESS MACHINE	3,954.00	FEES AND SERVICE
CD 02588678	02/11/2014	JEOL USA INC	3,846.89	EQUIPMENT REPAIR
CD 02588679	02/11/2014	VERIZON WIRELESS	189.95	FEES AND SERVICE
CD 02588680	02/11/2014	BLOOME, SARA CASTLE	988.75	FAMILY TDFPS OUT
CD 02588681	02/11/2014	HUNT, ALEXANDER C	1,010.00	FAMILY TDFPS OUT
CD 02588682	02/11/2014	HARRISON, RONNIE	2,508.75	FAMILY TDFPS NON
CD 02588683	02/11/2014	MAISEL, JOHN S	1,850.00	FAMILY TDFPS NON
CD 02588684	02/11/2014	JOBTARGET	519.00	ADVERTISING
CD 02588685	02/11/2014	CONNOLLY, WILLIAM B	925.48	CPS OUT OF COURT
CD 02588686	02/11/2014	IBM CORP	53,792.70	PROF CONSULTANTS
CD 02588687	02/11/2014	AMERICAN BANK NOTE CO	2,800.00	OFFICE SUPPLIES
CD 02588688	02/11/2014	WALL STREET JOURNAL, THE	413.40	OFFICE SUPPLIES
CD 02588689	02/11/2014	SUPPLEMENTAL HEALTH CARE SERVI	5,843.76	MEDICAL/DRUGS
CD 02588690	02/11/2014	BENZENHOEFER, HEATHER	6,506.40	FAM CRT-OTHR EXP
CD 02588691	02/11/2014	CHARLIE THOMAS CHEVROLET LTD	2,114.74	REPAIR PARTS
CD 02588692	02/11/2014	QA SPECIALIST	6,207.20	F&S-TEMP PERSONN
CD 02588693	02/11/2014	QA SPECIALIST	10,113.00	F&S-TEMP PERSONN

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CD 02588694	02/11/2014	CENTURY ASPHALT LTD	17,992.77	ASPHALTIC CONCRE
CD 02588695	02/11/2014	ZENO DIGITAL SOLUTIONS LLC	1,089.82	COPIER RENTAL
CD 02588696	02/11/2014	PROWEAR INC	713.75	CLOTHING
CD 02588697	02/11/2014	FRANK'S PIZZA INC	868.00	BOARD-PETIT JURY
CD 02588698	02/11/2014	GALP WATERS LIMITED PARTNERS	500.00	SUBSISTENCE
CD 02588699	02/11/2014	LAZ PARKING TEXAS	1,050.00	FEES AND SERVICE
CD 02588700	02/11/2014	PROPERTY INFO CORP	726.74	FEES AND SERVICE
CD 02588701	02/11/2014	PSI SERVICES	1,408.00	TRAVEL FOR EDUC/
CD 02588702	02/11/2014	GEORGE, KEVIN H	1,850.00	CPS OUT CRTS HRS
CD 02588703	02/11/2014	POTTERS INDUSTRIES INC	3,564.00	TRAFF SIGNS/STRI
CD 02588704	02/11/2014	CELLEBRITE USA CORP	11,333.15	SOFTWARE LICENSE
CD 02588705	02/11/2014	RICOH USA INC	13,959.86	RENTALS/LEASES
CD 02588706	02/11/2014	SUNGARD AVAILABILITY SERVICES	107,618.00	FEES AND SERVICE
CD 02588707	02/11/2014	GALLS INC	103.00	SUPPLIES
CD 02588708	02/11/2014	HDE ELECTRIC INC	1,601.35	EQUIPMENT REPAIR
CD 02588709	02/11/2014	H AND H OIL LP	25.00	FEES AND SERVICE
CD 02588710	02/11/2014	HARTMAN INCOME REIT PROPERTY H	71,988.18	TRAINING
CD 02588711	02/11/2014	PARTNERS OF WEST TOWN LLC	6,035.63	RENTALS/LEASES
CD 02588712	02/11/2014	EPIC TRANSPORTATION GROUP LP	51,497.00	ENGINEERING SERV
CD 02588713	02/11/2014	ESPOSITO, RONALD K	600.00	FAMILY TDFPS TRI
CD 02588714	02/11/2014	RAMIREZ, BARBARA W	430.00	FAMILY TDFPS OUT
CD 02588715	02/11/2014	TOUCHSTONE, STEPHEN E	900.00	F-T COUNC CRTORD
CD 02588716	02/11/2014	CALDWELL AUTOMOTIVE PARTNERS L	74,997.99	VEHICLES O/5000
CD 02588717	02/11/2014	ALEXANDER, ROBERT	675.00	NON TRIAL-2ND DE
CD 02588718	02/11/2014	HAILEY, MELINDA JEAN	400.00	FEES AND SERVICE
CD 02588719	02/11/2014	SIMON'S STAMPS INC	209.46	OFFICE SUPPLIES
CD 02588720	02/11/2014	POLLAND, GARY M	4,112.50	CPS NON-TRIAL JU
CD 02588721	02/11/2014	TEXAS DEPARTMENT OF STATE HEAL	4,651.86	FEES AND SVCS CO
CD 02588722	02/11/2014	GILLMAN, MICHAEL D	200.00	NO APPEAR CRTORD
CD 02588723	02/11/2014	INSIGHT INVESTMENTS CORP	16,447.00	FEES AND SVCS CO
CD 02588724	02/11/2014	LAKESHORE LEARNING MATERIALS	289.89	SUPPLIES
CD 02588725	02/11/2014	METTLER TOLEDO INC	4,122.00	SOFTWARE MAINTEN
CD 02588726	02/11/2014	W W GRAINGER	44.78	MOTOR EQUIP EXPE
CD 02588727	02/11/2014	CORPORATE THERMOGRAPHERS	37.00	SUPPLIES
CD 02588728	02/11/2014	NATIONAL SAFETY COUNCIL	310.00	SEMINAR/CONF/TRA
CD 02588729	02/11/2014	JOHN DEERE CO	42,810.95	EQUIP OVER \$5000
CD 02588730	02/11/2014	MINXRAY INC	8,845.00	EQUIPMENT REPAIR
CD 02588731	02/11/2014	LABSOURCE INCORPORATED	8,190.00	CHEM/LAB SUPPLIE
CD 02588732	02/11/2014	STERICYCLE INC	107.19	FEES AND SERVICE
CD 02588733	02/11/2014	CARDINAL HEALTH 200 INC	2,378.85	CHEM/LAB SUPPLIE
CD 02588734	02/11/2014	BATTERY ZONE INC	2,294.00	EQUIP UNDER \$500
CD 02588735	02/11/2014	NATIONAL DISTRICT ATTORNEYS AS	1,190.00	SEMINAR/CONF/TRA
CD 02588736	02/11/2014	AWSCPA	170.00	FEES AND SERVICE
CD 02588737	02/11/2014	RESEARCH PRESS	137.50	SUPPLIES
CD 02588738	02/11/2014	PROFESSIONAL SERVICE INDUSTRIE	2,340.00	CONSTR MATERIAL
CD 02588739	02/11/2014	INTERNATIONAL SOCIETY OF ARBOR	175.00	TRAVEL FOR EDUC/
CD 02588740	02/11/2014	GREENLEE, STEVEN	675.00	NON TRIAL-1ST DE
CD 02588741	02/11/2014	NORTH AMERICAN FLEET (QFC/FCB)	8,103.41	MOTOR EQUIP EXPE
CD 02588742	02/11/2014	RODZINA INDUSTRIES INC	130.54	OFFICE SUPPLIES
CD 02588743	02/11/2014	HOV SERVICES INC	2,391.43	EQUIPMENT REPAIR
CD 02588744	02/11/2014	VIK CONSULTING INC	2,575.00	SOFTWARE MAINTEN
CD 02588745	02/11/2014	ECOLAB INC	365.91	JANITOR'S SUPPLI

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CD 02588746	02/11/2014	BEST BUY	313.45	EQUIP UNDER \$500
CD 02588747	02/11/2014	WEST PUBLISHING CORPORATION	16,239.00	SUBSCRIPTIONS
CD 02588748	02/11/2014	WEST PUBLISHING CORPORATION	153.00	OFFICE SUPPLIES
CD 02588749	02/11/2014	CARLSON WAGONLIT TRAVEL	1,081.50	TRAVEL EXPENSE
CD 02588750	02/11/2014	ENTERPRISE FLEET MANAGEMENT IN	3,975.48	RENTALS/LEASES
CD 02588751	02/11/2014	TEXAS HEALTH SYSTEMS INCORPORA	680.00	FEES AND SERVICE
CD 02588752	02/11/2014	ISBELL, ALLEN C	4,570.00	NON TRIAL-3RD DE
CD 02588753	02/11/2014	JONES, JOLANDA F	420.00	NON TRIAL-3RD DE
CD 02588754	02/11/2014	ORUAGA, DOROTHY E	1,365.00	FAMILY TDFPS OUT
CD 02588755	02/11/2014	CONTRERAS, JUAN	5,400.00	F-T COUNC CRTORD
CD 02588756	02/11/2014	MCLELLAN, WILLIAM	500.00	F-T COUNC CRTORD
CD 02588757	02/11/2014	BONNEY, JERRY R	437.50	FAMILY TDFPS NON
CD 02588758	02/11/2014	HAMMACK, PATRICIA A	112.00	OFFICE SUPPLIES
CD 02588759	02/11/2014	MASHBURN, PERI E	760.00	FAMILY TDFPS OUT
CD 02588760	02/11/2014	ESPINOSA, SANDRA	500.00	FEES AND SERVICE
CD 02588761	02/11/2014	CASTRO, RAY A	395.00	NON TRIAL-3RD DE
CD 02588762	02/11/2014	RANDALL, STEPHEN E	1,000.00	F-T COUNC CRTORD
CD 02588763	02/11/2014	LUDWIG, V JEFFREY	50.00	NO APPEAR CRTORD
CD 02588764	02/11/2014	VARELA, JOSEPH W	2,224.00	NON TRIAL-2ND DE
CD 02588765	02/11/2014	JENKINS, LAUREN	1,500.00	FEES AND SERVICE
CD 02588766	02/11/2014	BROUSSARD, ARLAN J	375.00	NON TRIAL-3RD DE
CD 02588767	02/11/2014	CARTER, SHILOH	1,355.00	FAMILY TDFPS NON
CD 02588768	02/11/2014	MEDLAND, LANCE B	540.00	CPS NON-TRIAL JU
CD 02588769	02/11/2014	COPELAND, KRISTEN	1,200.00	FEES AND SERVICE
CD 02588770	02/11/2014	GIFFORD, BILLY RAY	375.00	NON TRIAL-3RD DE
CD 02588771	02/11/2014	SLOPIS, SHARON E	750.00	NON TRIAL-3RD DE
CD 02588772	02/11/2014	YORK, DOUGLAS RAY	500.00	FAMILY CONTEMPT
CD 02588773	02/11/2014	BAUGHMAN, KIMBERLY	168.75	FAMILY CONTEMPT
CD 02588774	02/11/2014	SHIREMAN, WILLIAM LESLIE	2,642.50	FAMILY TDFPS OUT
CD 02588775	02/11/2014	GIFFORD, JACQUELINE	500.00	NON TRIAL-3RD DE
CD 02588776	02/11/2014	DAVIS III, EDWARD A	800.00	FAMILY TDFPS TRI
CD 02588777	02/11/2014	MIRANDA, SERGIO T	1,042.00	F-T COUNC CRTORD
CD 02588778	02/11/2014	BRAUER ATTY, SYLVIA R	437.50	FAMILY TDFPS OUT
CD 02588779	02/11/2014	LOPEZ, SANDRA	625.00	FEES AND SERVICE
CD 02588780	02/11/2014	RODRIGUEZ, FRED J	1,200.00	F-T COUNC CRTORD
CD 02588781	02/11/2014	MOORE, FRANKLIN B	175.00	FEES AND SERVICE
CD 02588782	02/11/2014	THARP-MITCHELL, TAWNYA	3,500.00	TRAVEL FOR EDUC/
CD 02588783	02/11/2014	FORSYTHE, CINDY	253.28	FEES AND SERVICE
CD 02588784	02/11/2014	PAPANTONAKIS, JOHN PETER	150.00	NO APPEAR CRTORD
CD 02588785	02/11/2014	ACOSTA, JAIME G	1,200.00	NON TRIAL-3RD DE
CD 02588786	02/11/2014	SALAZAR, JOEL E	500.00	NON TRIAL-3RD DE
CD 02588787	02/11/2014	EASTERLING, DANNY	5,945.00	T/NC-2ND DEGREE
CD 02588788	02/11/2014	LEWIS, JORDAN E	717.50	OUTOFCRT CRTORD
CD 02588789	02/11/2014	FRASE, ANNA FREEMAN	350.00	FAMILY CONTEMPT
CD 02588790	02/11/2014	ORN PLUMBING	204.25	EQUIPMENT REPAIR
CD 02588791	02/11/2014	CRUZ, ROBERT	650.00	NO APPEAR CRTORD
CD 02588792	02/11/2014	CORNELIUS, R P	19,875.00	NT APP ND CAP
CD 02588793	02/11/2014	GRAVES, TUCKER	700.00	NON TRIAL-3RD DE
CD 02588794	02/11/2014	SHEARER, R SCOTT	5,240.00	CAP CA-NON TRIAL
CD 02588795	02/11/2014	HALE, JEFF	990.00	T/NC-2ND DEGREE
CD 02588796	02/11/2014	FURNITURE BANK, THE	50.00	SUBSISTENCE
CD 02588797	02/11/2014	LYNN PEAVEY CO	757.50	FEES AND SERVICE

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CD 02588798	02/11/2014	FRANKLIN, ALICIA K	4,850.00	FAMILY TDFPS OUT
CD 02588799	02/11/2014	MEDLEY, DINA A	1,000.00	F-T COUNC CRTORD
CD 02588800	02/11/2014	CLEVINGER, GEORGE	630.00	CPS OUT CRTS HRS
CD 02588801	02/11/2014	FOSHER, MICHAEL P	16,675.00	NON TRIAL-3RD DE
CD 02588802	02/11/2014	WRIGHT, ANDREW A	1,000.00	F-T COUNC CRTORD
CD 02588803	02/11/2014	GOVCONNECTION INC	405.00	TONER CARTRDG
CD 02588804	02/11/2014	SOCIETY OF AMERICAN MILITARY E	225.00	TRAVEL FOR EDUC/
CD 02588805	02/11/2014	MYTHICS INC	1,720.25	SOFTWARE LICENSE
CD 02588806	02/11/2014	BATCHAN JR, JOHN W	175.00	CPS NON-TRIAL JU
CD 02588807	02/11/2014	ROBERTS, ALYSON	1,760.00	FEES AND SERVICE
CD 02588808	02/11/2014	GLASS, JAMES GREGORY	1,110.00	NON TRIAL-3RD DE
CD 02588809	02/11/2014	LOWES	370.22	OFFICE SUPPLIES
CD 02588810	02/11/2014	LOWES	63.90	REPAIR & MAINT
CD 02588811	02/11/2014	AMERICAN TIRE DISTRIBUTORS INC	3,100.10	SUSPENSE-PARTS
CD 02588812	02/11/2014	SMITH, JAMES R	50.00	NO APPEAR CRTORD
CD 02588813	02/11/2014	NAPA AUTO PARTS	222.14	REPAIR PARTS
CD 02588814	02/11/2014	NAPA AUTO PARTS	224.92	REPAIR PARTS
CD 02588815	02/11/2014	HOME DEPOT, THE	177.17	EQUIP UNDER \$500
CD 02588816	02/11/2014	HOME DEPOT, THE	116.84	REPAIR & MAINT
CD 02588817	02/11/2014	LIVING EARTH TECHNOLOGY	380.00	ROCK
CD 02588818	02/11/2014	MICROLITER ANALYTICAL SUPPLIES	1,744.64	CHEM/LAB SUPPLIE
CD 02588819	02/11/2014	ACOSTA, SHELIA	1,200.00	F-T COUNC CRTORD
CD 02588820	02/11/2014	ASH, MARK	100.00	ATTYFEE CRTORD
CD 02588821	02/11/2014	NORTHSHORE VACUUM AND JANITORI	67.95	EQUIPMENT REPAIR
CD 02588822	02/11/2014	CENGAGE LEARNING INC	89,933.00	DIRECT CONTINUAT
CD 02588823	02/11/2014	USA SCIENTIFIC	1,018.78	CHEM/LAB SUPPLIE
CD 02588824	02/11/2014	JONES, JACLYN IDELL	825.00	FAMILY TDFPS OUT
CD 02588825	02/11/2014	METAMAP INC	12,144.00	EQUIP OVER \$5000
CD 02588826	02/11/2014	NUERA TRANSPORT HOUSTON	2,973.23	MOTOR EQUIP EXPE
CD 02588827	02/11/2014	OMNI DISTRUBUTION INC	7,652.00	SUPPLIES
CD 02588828	02/11/2014	SIMMS, DANNIELLE MAHREE	400.00	FAMILY TDFPS NON
CD 02588829	02/11/2014	PEREZ, JUAN	500.00	SUBSISTENCE
CD 02588830	02/11/2014	RAM TOOL & SUPPLY COMPANY INC	8,000.00	ASPHALT
CD 02588831	02/11/2014	PRECISION DELTA CORP	583.80	SUPPLIES
CD 02588832	02/11/2014	FEDERAL EXPRESS CORP	33.06	FEES AND SERVICE
CD 02588833	02/11/2014	FEDERAL EXPRESS CORP	153.18	OFFICE SUPPLIES
CD 02588834	02/11/2014	FEDERAL EXPRESS CORP	634.69	OFFICE SUPPLIES
CD 02588835	02/11/2014	SAMS CLUB	287.49	JANITOR'S SUPPLI
CD 02588836	02/11/2014	SAMS CLUB	1,478.00	EQUIP \$500-\$4999
CD 02588837	02/11/2014	CARLTON BATES CO	7,669.25	REPAIR PARTS
CD 02588838	02/11/2014	NATIONAL SAFETY COMPLIANCE	55.80	SUPPLIES
CD 02588839	02/11/2014	HOBBY LOBBY STORES INC	456.49	OFFICE SUPPLIES
CD 02588840	02/11/2014	WASTE MANAGEMENT	293.53	FEES AND SERVICE
CD 02588841	02/11/2014	OLMSTED-KIRK PAPER CO	11,795.83	FEES AND SERVICE
CD 02588842	02/11/2014	R B EVERETT & CO	91.39	REPAIR PARTS
CD 02588843	02/11/2014	RELIANT ENERGY	3,077.02	DONATIONS, MAINT
CD 02588844	02/11/2014	ADMIRAL LINEN SERVICES INC	158.71	FLEET-OUTSIDE SE
CD 02588845	02/11/2014	TEXAS MEDICAL ASSOCIATION	1,350.00	F&S-MEMBERSHIPS
CD 02588846	02/11/2014	TEXAS ART SUPPLY CO	9.76	OFFICE SUPPLIES
CD 02588847	02/11/2014	TEXAS ART SUPPLY CO	132.33	OFFICE SUPPLIES
CD 02588848	02/11/2014	ATOMIC ENERGY INDUSTRIAL	168.00	FEES AND SERVICE
CD 02588849	02/11/2014	TIME MANUFACTURING	475.00	MOTOR EQUIP EXPE

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CD 02588850	02/11/2014	PASADENA SPORTING GOODS	379.27	SUPPLIES
CD 02588851	02/11/2014	R G MILLER ENGINEERS	12,639.42	ENGINEERING SERV
CD 02588852	02/11/2014	ACME ARCHITECTURAL HARDWARE	1,426.50	HARDWARE
CD 02588853	02/11/2014	BURNSCRAFT MANUFACTURING CORP	900.00	REPAIR & MAINT
CD 02588854	02/11/2014	PIONEER CONTRACTING SERVICES	6,026.00	REPAIR & MAINT
CD 02588855	02/11/2014	TIMMERS CHEVROLET INC	14,526.29	FLEET-OUTSIDE SE
CD 02588856	02/11/2014	FIESTA MART INC	65.59	ANIMAL FEED
CD 02588857	02/11/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	1,550.00	CONSTRUCTION
CD 02588858	02/11/2014	ROCKET MOVING AND STORAGE, A	5,815.00	RENTALS/LEASES
CD 02588859	02/11/2014	TIME CLOCK SALES & SVCS INC	1,484.00	SUPPLIES
CD 02588860	02/11/2014	TRIPLE S STEEL SUPPLY CO	846.63	SUPPLIES
CD 02588861	02/11/2014	GARBS MUFFLER SHOP	54.25	REPAIR PARTS
CD 02588862	02/11/2014	NETWORK CABLING SVCS INC	695.38	TELEPHONE
CD 02588863	02/11/2014	REAL-COMP	600.00	FEES AND SERVICE
CD 02588864	02/11/2014	ICS CO	10,717.84	CLOTHING
CD 02588865	02/11/2014	PACER SVC CENTER	42.16	FEES AND SERVICE
CD 02588866	02/11/2014	PACER SVC CENTER	16.18	FEES AND SERVICE
CD 02588867	02/11/2014	AIRGAS SOUTHWEST INC	455.87	BUILDING MATERIA
CD 02588868	02/11/2014	RUSH TRUCK CENTERS OF TEXAS LP	154.40	REPAIR PARTS
CD 02588869	02/11/2014	LABATT FOOD SERVICE LP	7,855.88	BOARD
CD 02588870	02/11/2014	TEXPO	375.00	FEES AND SERVICE
CD 02588871	02/11/2014	TEXAS DEPT OF LICENSING & REGU	275.00	TRAVEL FOR EDUC/
CD 02588872	02/11/2014	UNIVERSITY OF TEXAS, THE	35,112.61	RENTALS/LEASES
CD 02588873	02/11/2014	POLLOCK INVESTMENTS INC	1,203.90	JANITOR'S SUPPLI
CD 02588874	02/11/2014	WASTE MANAGEMENT OF TEXAS	20,967.10	RENTALS/LEASES
CD 02588875	02/11/2014	WASTE MANAGEMENT OF TEXAS	268.80	RENTALS/LEASES
CD 02588876	02/11/2014	THOMSON REUTERS	428.50	FEES AND SERVICE
CD 02588877	02/11/2014	STAT LAB MEDICAL PRODUCTS INC	1,380.09	CHEM/LAB SUPPLIE
CD 02588878	02/11/2014	OSLIN NATION CO	689.00	SUPPLIES
CD 02588879	02/11/2014	GORRONDONA & ASSOCIATES	399.75	OTHER SERVICES
CD 02588880	02/11/2014	VOICE4NET.COM INC	1,300.00	FEES AND SERVICE
CD 02588881	02/11/2014	SOUTHWEST SOLUTIONS GROUP	2,884.62	OFFICE SUPPLIES
CD 02588882	02/11/2014	NATIONAL FLUID POWER INSTITUTE	2,190.00	TRAINING
CD 02588883	02/11/2014	TARGET	56,650.78	POSTAGE
CD 02588884	02/11/2014	SENTINEL AIR CONDITIONING AND	630.00	REPAIR & MAINT
CD 02588885	02/11/2014	AMEGY BANK OF TEXAS NA	1,250.00	OTHER SERVICES
CD 02588886	02/11/2014	ESCAPE FAMILY RESOURCE CENTER	840.00	FEES AND SERVICE
CD 02588887	02/11/2014	JASONS DELI	52.90	OFFICE SUPPLIES
CD 02588888	02/11/2014	JASONS DELI	127.00	BOARD
CD 02588889	02/11/2014	QBR SALES	368.00	EQUIPMENT REPAIR
CD 02588890	02/11/2014	GOLBOW'S INC	585.50	FLEET-OUTSIDE SE
CD 02588891	02/11/2014	INDEPENDENT HOSE & EXPANSION J	253.23	REPAIR PARTS
CD 02588892	02/11/2014	FLORES MOTOR COMPANY INC	3,790.51	FLEET-OUTSIDE SE
CD 02588893	02/11/2014	TRANTEX	5,281.85	TRAFF SIGNS/STRI
CD 02588894	02/11/2014	HIGHLIGHTS OF HOUSTON INC	6,246.25	AP RETAINAGE SWP
CD 02588895	02/11/2014	PROGRESSIVE COMMERCIAL AQUATIC	1,190.00	CHEM/LAB SUPPLIE
CD 02588896	02/11/2014	SMITH, LOUIS	3,000.00	APPRAISAL FEES
CD 02588897	02/11/2014	JWS HEALTH CONSULTANTS INC	12,283.12	MEDICAL/DRUGS
CD 02588898	02/11/2014	PENTEX CORPORATION	3,385.39	MOTOR EQUIP EXPE
CD 02588899	02/11/2014	HAMILTON HARDWARE CO	536.07	HARDWARE
CD 02588900	02/11/2014	PHONOSCOPE INC	2,700.00	CABLING-REPAIRS
CD 02588901	02/11/2014	ADVANCED HEALTH EDUCATION CTR	4,624.00	MEDICAL/DRUGS

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CD 02588902	02/11/2014	PHILIP RECLAMATION SVCS HOUSTO	5,089.90	FEES AND SERVICE
CD 02588903	02/11/2014	G & C BUILDING MAINTENANCE SER	6,810.93	JANITORIAL SERVI
CD 02588904	02/11/2014	PIERCE GOODWIN ALEXANDER AND L	36,890.20	ENGINEERING SERV
CD 02588905	02/11/2014	WESTSIDE UPHOLSTERY INC	300.00	MOTOR EQUIP EXPE
CD 02588906	02/11/2014	DF SALES	1,691.78	REPAIR PARTS
CD 02588907	02/11/2014	K&K SPECIALTIES	12,784.75	CLOTHING
CD 02588908	02/11/2014	SLOAN, VICTORIA J	1,500.00	SUPPLIES
CD 02588909	02/11/2014	MASSON, JANET F	800.00	T/NC-EXPERT TEST
CD 02588910	02/11/2014	SCHOENMANN PRODUCE	39,336.60	PROVISIONS
CD 02588911	02/11/2014	LMC CORPORATION	131,644.84	REPAIR & MAINT
CD 02588912	02/11/2014	OREILLY AUTO PARTS INC	39.95	MOTOR EQUIP EXPE
CD 02588913	02/11/2014	TEXAS BUS SALES INC	108,394.68	VEHICLES O/5000
CD 02588914	02/11/2014	IMPERIAL LINEN SERVICE INC	161.65	FEES AND SERVICE
CD 02588915	02/11/2014	MCBEE SUPPLY	288.45	OFFICE SUPPLIES
CD 02588916	02/11/2014	SAFETY VISION LP	646.00	MISCELLANEOUS EX
CD 02588917	02/11/2014	SPRINT FORT BEND COUNTY LANDFI	200.00	FEES AND SERVICE
CD 02588918	02/11/2014	GRADONI & ASSOCIATES	4,161.08	T/NC-INVESTIGATI
CD 02588919	02/11/2014	HONDA OF HOUSTON	36,000.00	EQUIP OVER \$5000
CD 02588920	02/11/2014	CHASTANG FORD	5,522.42	FLEET-OUTSIDE SE
CD 02588921	02/11/2014	LOVETT AGENCY, THE	378.00	FEES AND SERVICE
CD 02588922	02/11/2014	LOVETT AGENCY, THE	94.00	FEES AND SERVICE
CD 02588923	02/11/2014	PAINTCO	405.98	BUILDING MATERIA
CD 02588924	02/11/2014	CONROE WELDING SUPPLY	767.68	SUPPLIES
CD 02588925	02/11/2014	ALANTON GROUP	7,573.19	CUSTODIAL SERVIC
CD 02588926	02/11/2014	BROOKS & SPARKS INC	219,165.01	ENGINEERING SERV
CD 02588927	02/11/2014	BETTER SAFE & LOCK, A	210.25	REPAIR & MAINT
CD 02588928	02/11/2014	CYPRESS LAWN & TURF EQUIPMENT	482.13	REPAIR PARTS
CD 02588929	02/11/2014	SMITH & DEAN INCORPORATED	688.00	FEES AND SERVICE
CD 02588930	02/11/2014	FLORABUNDA	784.61	PLANTS
CD 02588931	02/11/2014	CENTERPOINT ENERGY RESOURCES C	753.95	DONATIONS, MAINT
CD 02588932	02/11/2014	HOUSTON MEDIA SYSTEMS	130.00	FEES AND SERVICE
CD 02588933	02/11/2014	CONTRACT RESOURCE GROUP	1,473.68	FURNITURE U/500
CD 02588934	02/11/2014	PHONOSCOPE INC	1,600.00	PC EQU \$500-4999
CD 02588935	02/11/2014	EARTH ENGINEERING INC	3,999.44	OTHER SERVICES
CD 02588936	02/11/2014	HOUSTON CHRONICLE, THE	203.17	FEES AND SERVICE
CD 02588937	02/11/2014	KINLOCH EQUIPMENT & SUPPLY INC	277.95	REPAIR PARTS
CD 02588938	02/11/2014	RIGHT NOW TERMITE & PEST CONTR	92.00	INSECT AND BEE
CD 02588939	02/11/2014	PHILPOTT MOTORS	68,038.25	VEHICLES O/5000
CD 02588940	02/11/2014	AMANI ENGINEERING INC	9,900.00	ENGINEERING SERV
CD 02588941	02/11/2014	TRIPLE S STEEL SUPPLY CO	7.68	SUPPLIES
CD 02588942	02/11/2014	HUNTON DISTRIBUTION	3,465.55	SUPPLIES
CD 02588943	02/11/2014	SCS TOOLS INC	48.64	EQUIPMENT REPAIR
CD 02588944	02/11/2014	SCHIEL ENTERPRISE	100.00	HARDWARE
CD 02588945	02/11/2014	XL PARTS	979.81	FLEET-OUTSIDE SE
CD 02588946	02/11/2014	XL PARTS	600.15	REPAIR PARTS
CD 02588947	02/11/2014	FRY'S ELECTRONICS	1,732.64	COMPUTER NON-INV
CD 02588948	02/11/2014	ASSOCIATION FOR PLAY THERAPY I	95.00	OTHER FEES & SVC
CD 02588949	02/11/2014	JOHNSTON LLC	155,846.30	BUILDING RENOVAT
CD 02588950	02/11/2014	SHELL DANIEL CONSTRUCTION INC	7,269.13	RADIO MAINT CHAR
CD 02588951	02/11/2014	AMERICAN ACADEMY OF FORENSIC S	1,500.00	FEES AND SERVICE
CD 02588952	02/11/2014	TIGER CORPORATION	100,554.48	EQUIP OVER \$5000
CD 02588953	02/11/2014	DAVIS, MYRON G	300.00	NO APPEAR CRTORD

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CD 02588954	02/11/2014	PHYSIO-CONTROL INC	345.00	SUPPLIES
CD 02588955	02/11/2014	AMAZON.COM CORPORATE CREDIT	45.94	REFERENCE MAT
CD 02588956	02/11/2014	NEOPOST	399.83	POSTAGE
CD 02588957	02/11/2014	MAIL FINANCE INC	75.54	RENTALS/LEASES
CD 02588958	02/11/2014	OZARKA NATURAL SPRING WATER	1,459.36	SUPPLIES
CD 02588961	02/11/2014	PHENIX RESEARCH PRODUCTS	1,900.14	CHEM/LAB SUPPLIE
CD 02588962	02/11/2014	ARAMARK UNIFORM SVCS	513.35	RENTALS/LEASES
CD 02588963	02/11/2014	BENTLEY SYSTEMS INC	2,511.00	SOFTWARE MAINTEN
CD 02588964	02/11/2014	TETRA TECH	2,700.00	ROADS&BRIDGESREP
CD 02588965	02/11/2014	NIPPON CARBIDE INDUSTRIES (USA	2,306.25	TRAFF SIGNS/STRI
CD 02588966	02/11/2014	CAROLINA LIQUID CHEMISTRIES CO	9,200.00	EQUIPMENT REPAIR
CD 02588967	02/11/2014	ABACUS DIAGNOSTICS	3,377.73	FEES AND SERVICE
CD 02588968	02/11/2014	SANOFI PASTEUR INC	307.28	CHEM/LAB SUPPLIE
CD 02588969	02/11/2014	FEDEX	14.28	FEES AND SERVICE
CD 02588970	02/11/2014	HOUSTON CHRONICLE	391.76	OFFICE SUPPLIES
CD 02588971	02/11/2014	AMERICAN ASSOC OF NOTARIES	159.98	FEES AND SERVICE
CD 02588972	02/11/2014	ENTERGY	777.55	ELECTRICITY
CD 02588973	02/11/2014	UNITED STATES TREASURY, THE	600.00	FEES AND SERVICE
CD 02588974	02/11/2014	ASSOC OF WATER BOARD	265.00	TRAVEL FOR EDUC/
CD 02588975	02/11/2014	JONES MCCLURE PUBLISHING	351.80	REFERENCE MAT
CD 02588976	02/11/2014	RELIANT ENERGY SOLUTIONS	1,317,757.56	ELECTRICITY
CD 02588993	02/11/2014	RELIANT ENERGY SOLUTIONS	1,727.09	ELECTRICITY
CD 02588994	02/11/2014	TXU ENERGY	1,485.44	DONATIONS, MAINT
CD 02588995	02/11/2014	GUIDRY NEWS SVC	600.00	FEES AND SERVICE
CD 02588996	02/11/2014	DIRECTV	574.88	FEES AND SERVICE
CD 02588997	02/11/2014	CENTERPOINT ENERGY	38.94	ELECTRICITY
CD 02588998	02/11/2014	DIRECTORY PUBLISHING LTD	145.80	FEES AND SERVICE
CD 02588999	02/11/2014	DOZIER, YVONNE	165.00	CHILD RELATED EX
CD 02589000	02/11/2014	SOURCEMEDIA	1,895.00	OFFICE SUPPLIES
CD 02589001	02/11/2014	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02589002	02/11/2014	ANR COMMITTEE	500.00	TRAVEL FOR EDUC/
CD 02589003	02/11/2014	HARRIS COUNTY DISTRICT ATTORNE	250.00	SEMINAR/CONF/TRA
CD 02589004	02/11/2014	FIRST CHOICE POWER CO	214.13	DONATIONS, MAINT
CD 02589005	02/11/2014	DIRECT ENERGY	82.96	DONATIONS, MAINT
CD 02589006	02/11/2014	WOODMERE DEVELOPMENT CO LTD	273,710.00	LAND TEMP CLOSNG
CD 02589007	02/11/2014	MATTHEWS, DAVID	195.32	FEES AND SERVICE
CD 02589008	02/11/2014	SCOTT MACON EQUIPMENT RENTAL I	123.36	MOTOR EQUIP EXPE
CD 02589009	02/11/2014	DSG CLINICAL SERVICES	550.00	FEES AND SERVICE
CD 02589010	02/11/2014	PARKER HANNIFIN CORPORATION	4,449.65	EQUIPMENT REPAIR
CD 02589011	02/11/2014	ALL BUSINESS MACHINES INC	16,170.08	EQUIPMENT REPAIR
CD 02589012	02/11/2014	CTG COMPUTER TASK GROUP INC	3,855.60	F&S-TEMP PERSONN
CD 02589013	02/11/2014	INTERNAL REVENUE SERVICE	532.46	REPAIR PARTS
CD 02589014	02/11/2014	PEXCO	1,122.00	TRAFF SIGNS/STRI
CD 02589015	02/11/2014	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02589016	02/11/2014	SOUTHWASTE DISPOSAL	1,767.50	WASTE DISPOSAL
CD 02589017	02/11/2014	QUICKVIEW TECHNOLOGIES, INC	123.45	FEES AND SERVICE
CD 02589018	02/11/2014	COLLER INDUSTRIES INCORPORATED	23.21	OFFICE SUPPLIES
CD 02589019	02/11/2014	NORTHERN SAFETY COMPANY INC	467.71	SUPPLIES
CD 02589020	02/11/2014	J G CIVIL CONTRACTORS INC	7,350.00	REPAIR & MAINT
CD 02589021	02/11/2014	MEDICAL PRODUCTS LTD	4,590.00	CHEM/LAB SUPPLIE
CD 02589022	02/11/2014	ENNIS PAINT	11,381.20	TRAFF SIGNS/STRI
CD 02589023	02/11/2014	DAHILL OFFICE TECHNOLOGY CORPO	17,850.04	RENTALS/LEASES

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CD 02589024	02/11/2014	NORTH AMERICAN GALVANIZING	301.70	FEES AND SERVICE
CD 02589025	02/11/2014	RECONYX INC	5,136.38	EQUIP UNDER \$500
CD 02589026	02/11/2014	STEWART TIRE AND AUTO CENTER	323.30	REPAIR PARTS
CD 02589027	02/11/2014	CHRYSLER GROUP LLC	798.07	FLEET-OUTSIDE SE
CD 02589028	02/11/2014	LIAO, MINDY	4,560.00	FEES AND SERVICE
CD 02589029	02/11/2014	HD SUPPLY POWER SOLUTIONS LTD	61,416.55	REPAIR & MAINT
CD 02589030	02/11/2014	ROSE, AMANDA	25.00	REFUNDS
CD 02589031	02/11/2014	FEN CORPORATION	119.25	FLEET-OUTSIDE SE
CD 02589032	02/11/2014	SMITH, KIMBERLY	2,732.50	FEES AND SERVICE
CD 02589033	02/11/2014	ASSOCIATED SUPPLY CO	68.73	REPAIR PARTS
CD 02589034	02/11/2014	PERFECT TEAMPLAY	360.00	FEES AND SERVICE
CD 02589035	02/11/2014	POT O GOLD RENTALS	4,197.00	RENTALS/LEASES
CD 02589036	02/11/2014	NEW LEAF ENERGY	14.07	DONATIONS, MAINT
CD 02589037	02/11/2014	C & C FIRST APPRAISAL CORP	1,800.00	WRECK DAMAG/APPR
CD 02589038	02/11/2014	BRAVO PIZZAS HOUSTON	54.04	OTHER SERVICES
CD 02589039	02/11/2014	STOJCIC, SNEZANA	1,200.00	MISCELLANEOUS EX
CD 02589040	02/11/2014	MEYER, CAROL C	180.00	MISCELLANEOUS EX
CD 02589041	02/11/2014	HALF PRICE BOOKS RECORDS MAGAZ	1,049.15	SUPPLIES
CD 02589042	02/11/2014	SHRAKE, MELISSA M	200.00	FEES AND SERVICE
CD 02589043	02/11/2014	OILFIELD TRUCK RIGGING	3,275.95	FLEET-OUTSIDE SE
CD 02589044	02/11/2014	CANYON CONCEALMENT INC	9,000.00	EQUIP \$500-\$4999
CD 02589045	02/11/2014	WCA WASTE CORP	381.04	FEES AND SERVICE
CD 02589046	02/11/2014	JENC MEDICAL PRODUCTS	224.65	CHEM/LAB SUPPLIE
CD 02589047	02/11/2014	ARC ABATEMENT	223,641.88	FEES AND SERVICE
CD 02589048	02/11/2014	HC ENTERPRISES	3,858.00	REPAIR & MAINT
CD 02589049	02/11/2014	GIANTMICROBES	1,040.37	SUPPLIES
CD 02589050	02/11/2014	PARKWAY COUNSELING AND CONSULT	500.00	FEES AND SERVICE
CD 02589051	02/11/2014	INDUSTRIAL TRUCK SAFETY CONSUL	2,385.00	FEES AND SERVICE
CD 02589052	02/11/2014	WOODS, SHYANNA	25.00	REFUNDS
CD 02589072	02/11/2014	GORDON, JOSEPH E	798.38	CLAIMS AND TORTS
CD 02589073	02/11/2014	SARBALI	4,400.00	CLAIMS AND TORTS
CD 02589074	02/11/2014	DUONG, GIAO	656.81	CLAIMS AND TORTS
CD 02589075	02/11/2014	ELDRIDGE, TONYA	1,591.60	CLAIMS AND TORTS
CD 02589076	02/11/2014	CHAVEZ, ANGELICA	395.44	CLAIMS AND TORTS
CD 02589077	02/11/2014	TEMESGAN, TESFAY ENDESEW	588.44	CLAIMS AND TORTS
CD 02589078	02/11/2014	RICE, KAMLYN	32.00	F&S-REFUNDS
CD 02589079	02/11/2014	BROWN, KRISTIN	3.99	F&S-REFUNDS
CD 02589080	02/11/2014	CHOW, VICTOR	14.95	F&S-REFUNDS
CD 02589081	02/11/2014	TEEMARK MANUFACTURING INC	3,913.07	FEES AND SERVICE
CD 02589082	02/11/2014	J&S WATER COMPANY	734.56	WATER
CD 02589083	02/11/2014	US POSTMASTER	8,000.00	MILEAGE
CD 02589084	02/11/2014	US POSTMASTER	4,000.00	POSTAGE
CD 02589085	02/11/2014	US POSTMASTER	25,000.00	POSTAGE
CD 02589086	02/11/2014	US POSTMASTER	6,300.00	POSTAGE
CD 02589087	02/11/2014	TEXAS ASSOC OF COUNTIES	180.00	FEES AND SERVICE
CD 02589088	02/11/2014	HARRIS COUNTY W C I D - FONDRE	201.04	TELEPHONE
CD 02589089	02/11/2014	COMMUNITIES IN SCHOOLS	19,659.51	SUB-RECIPIENTS
CD 02589090	02/11/2014	BAYLOR MSAFP PROGRAM	31,333.00	F&S-PHYSICIAN CO
CD 02589091	02/11/2014	GRAYBAR ELECTRIC	307.53	COMPUTER EQUIP
CD 02589092	02/11/2014	CITY SUPPLY CO INC	90.95	REPAIR & MAINT
CD 02589093	02/11/2014	CIVIL CONCEPTS INC	51,704.82	ENGINEERING SERV
CD 02589094	02/11/2014	CHARTER TITLE CO	990,483.38	LAND TEMP CLOSNG

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CD 02589095	02/11/2014	E F JOHNSON CO	240.00	EQUIP UNDER \$500
CD 02589096	02/11/2014	J A COSTANZA & ASSOCIATES ENGI	5,000.00	ENGINEERING SERV
CD 02589097	02/11/2014	MOTOROLA SOLUTIONS INC	58,182.20	EQUIP \$500-\$4999
CD 02589098	02/11/2014	POLLOCK PAPER CO	138.00	SUPPLIES
CD 02589099	02/11/2014	UNIVERSAL PLUMBING SUPPLY CO	1,745.15	SUPPLIES
CD 02589100	02/11/2014	HERMES COMMERCIAL CONTRACTORS	2,140.00	REPAIR & MAINT
CD 02589101	02/11/2014	PERRAULT, PETER	1,958.53	INTEREST PAYABLE
CD 02589102	02/11/2014	IALEFI	990.00	SEMINAR/CONF/TRA
CD 02589103	02/11/2014	SOUTHWEST BUSINESS MACHINE	527.00	REPAIR PARTS
CD 02589104	02/11/2014	SOUTHWEST BUSINESS MACHINE	3,989.50	FEES AND SVCS CO
CD 02589105	02/11/2014	GILBANE BUILDING CO	594,412.92	AP RETAINAGE SWP
CD 02589106	02/11/2014	ABSOLUTE COLOR	136.00	FEES AND SERVICE
CD 02589107	02/11/2014	TEXAS LOBBY GROUP, THE	7,916.66	FEES AND SERVICE
CD 02589108	02/11/2014	PURCHASE POWER	200.00	OFFICE SUPPLIES
CD 02589109	02/11/2014	GALE GROUP	1,151.51	ADULT DIRECT BOO
CD 02589110	02/11/2014	BGB INTERESTS	53,370.23	FEES AND SERVICE
CD 02589111	02/11/2014	BGB INTERESTS	935.47	FEES AND SERVICE
CD 02589112	02/11/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02589113	02/11/2014	HARRISON, RONNIE	948.75	FAMILY TDFPS NON
CD 02589114	02/11/2014	STEINBERG, LAURENCE	5,000.00	T/C-EXPERT TESTI
CD 02589115	02/11/2014	MAISEL, JOHN S	2,300.00	CPS NON-TRIAL JU
CD 02589116	02/11/2014	CONNOLLY, WILLIAM B	630.00	CPS OUT CRTS HRS
CD 02589117	02/11/2014	PARSONS BRINCKERHOFF INC	244,678.12	CONSTRUCTION
CD 02589118	02/11/2014	HENRY SCHEIN INC	173.15	MEDICAL/DRUGS
CD 02589119	02/11/2014	TILTON, BRADLEY W	225.00	FAMILY CONTEMPT
CD 02589120	02/11/2014	IBM CORP	53,435.04	EQUIP OVER \$5000
CD 02589121	02/11/2014	VERIZON BUSINESS NETWORK SVCS	6,115.28	TELE-TELECOMM
CD 02589122	02/11/2014	SIEMENS INDUSTRY INC	5,637.24	FEES AND SERVICE
CD 02589123	02/11/2014	AMERICAN PAYROLL ASSOC	330.05	FEES AND SERVICE
CD 02589124	02/11/2014	AMERICAN EXPRESS	2,740.88	FEES AND SERVICE
CD 02589125	02/11/2014	MILWAUKEE ELECTRIC TOOL CO	375.00	EQUIP UNDER \$500
CD 02589126	02/11/2014	IDCUS INC	10,865.25	ENGINEERING SERV
CD 02589127	02/11/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02589128	02/11/2014	BENZENHOEFER, HEATHER	718.75	FAMILY TDFPS NON
CD 02589129	02/11/2014	BOORSTEIN, BARRY	1,250.00	F-T COUNC CRTORD
CD 02589130	02/11/2014	CHARLIE THOMAS CHEVROLET LTD	89.04	MOTOR EQUIP EXPE
CD 02589131	02/11/2014	IWS HOUSTON WELDING SUPPLY CO	99.41	FEES AND SERVICE
CD 02589132	02/11/2014	CENTURY ASPHALT LTD	153.17	ASPHALT
CD 02589133	02/11/2014	G&K	5,611.70	CLOTHING
CD 02589134	02/11/2014	ZENO DIGITAL SOLUTIONS LLC	1,190.00	EQUIP \$500-\$4999
CD 02589135	02/11/2014	GREENHOUSE ROAD LANDFILL LP	2,465.00	FEES AND SVCS CO
CD 02589136	02/11/2014	COMCAST OF HOUSTON	213.38	TELEPHONE-PHO
CD 02589137	02/11/2014	COMCAST OF HOUSTON	220.94	TELEPHONE-PHO
CD 02589138	02/11/2014	INTERSTATE REPROGRAPHICS & PRI	525.00	PRINTING ADMIN.
CD 02589139	02/11/2014	INTERSTATE REPROGRAPHICS & PRI	144.00	PRINTING ADMIN.
CD 02589140	02/11/2014	RAY ALLEN MANUFACTURING LLC	682.45	FEES AND SERVICE
CD 02589141	02/11/2014	LANDSCAPE CONSULTANTS OF TEXAS	3,406.90	OTHER FEES & SVC
CD 02589143	02/11/2014	GEORGE, KEVIN H	125.00	CPS NON-TRIAL JU
CD 02589144	02/11/2014	VERIZON WIRELESS	35.58	TELEPHONE
CD 02589145	02/11/2014	RICOH USA INC	4,442.50	RENTALS/LEASES
CD 02589146	02/11/2014	PENNSYLVANIA STATE UNIV	3,120.00	SEMINAR/CONF/TRA
CD 02589147	02/11/2014	MORGAN-PRICE, VERONICA E	225.00	FAMILY CONTEMPT

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CD 02589148	02/11/2014	WILLIAMS, BOBBY D	8,200.00	COURT COSTS
CD 02589151	02/11/2014	STRATOS LEGAL RECORDS LP	658.35	LITIGATION EXPEN
CD 02589152	02/11/2014	NETVERSANT SOLUTIONS II LLC	4,353.07	FEES AND SERVICE
CD 02589153	02/11/2014	GOLDBERG, MICHELE K	500.00	COURT COSTS
CD 02589154	02/11/2014	WEISS SCHAFFER, JOANN	125.00	CPS NON-TRIAL JU
CD 02589155	02/11/2014	RAMIREZ, BARBARA W	1,235.00	FAMILY TDFPS NON
CD 02589156	02/11/2014	INSIGHT PROPERTY INSPECTIONS	790.00	FEES AND SERVICE
CD 02589157	02/11/2014	ASSOCIATED COURT REPORTERS HOU	264.60	LITIGATION EXPEN
CD 02589158	02/11/2014	BEST VACUUM SHOP LLC	79.87	EQUIPMENT REPAIR
CD 02589159	02/11/2014	STRATEGIC PRESENTATIONS OF TEX	3,532.15	LITIGATION EXPEN
CD 02589160	02/11/2014	POWER PLUS INTERNATIONAL INC	19,828.50	EQUIPMENT REPAIR
CD 02589161	02/11/2014	PROFESSIONAL TRAFFIC CONTROL L	1,761.00	TRAFF SIGNS/STRI
CD 02589162	02/11/2014	POLLAND, GARY M	2,462.50	FAMILY TDFPS NON
CD 02589163	02/11/2014	MEMORY 4 LESS	620.00	EQUIP UNDER \$500
CD 02589164	02/11/2014	CRICKET COMMUNICATIONS INC	64.00	FEES AND SERVICE
CD 02589165	02/11/2014	APEX	485.00	FEES AND SERVICE
CD 02589166	02/11/2014	W W GRAINGER	126.78	MOTOR EQUIP EXPE
CD 02589167	02/11/2014	W W GRAINGER	2,153.78	BUILDING RENOVAT
CD 02589168	02/11/2014	ROLF JENSEN & ASSOCIATE	1,305.41	LITIGATION EXPEN
CD 02589169	02/11/2014	ULINE	137.96	REPAIR & MAINT
CD 02589170	02/11/2014	INTERNATIONAL CODE COUNCIL	10,649.50	FEES AND SERVICE
CD 02589171	02/11/2014	JOHN DEERE LANDSCAPES	587.32	LANDSCAPING
CD 02589172	02/11/2014	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02589173	02/11/2014	PROFESSIONAL SERVICE INDUSTRIE	38.25	PROCDS PEND DISB
CD 02589174	02/11/2014	GREENLEE, STEVEN	125.00	NON TRIAL-3RD DE
CD 02589175	02/11/2014	BOOK HOUSE	428.48	DIRECT CONTINUAT
CD 02589176	02/11/2014	VORTECH PHARMACEUTICALS	7,725.18	MEDICAL/DRUGS
CD 02589177	02/11/2014	RODZINA INDUSTRIES INC	5,781.79	OFFICE SUPPLIES
CD 02589178	02/11/2014	BUTLER ANIMAL HEALTH HOLDING C	2,043.65	MEDICAL/DRUGS
CD 02589179	02/11/2014	WEST PUBLISHING CORPORATION	8,971.00	OFFICE SUPPLIES
CD 02589180	02/11/2014	LONDON FOG INC	13,955.00	EQUIP OVER \$5000
CD 02589181	02/11/2014	JOBVIEW LLC	400.00	OTHER FEES & SVC
CD 02589182	02/11/2014	PATTERSON DENTAL SUPPLY INC	209.50	SUPPLIES
CD 02589183	02/11/2014	PATTERSON DENTAL SUPPLY INC	300.45	SUPPLIES
CD 02589184	02/11/2014	DAFFIN, MAYNARD	9.49	INTEREST PAYABLE
CD 02589185	02/11/2014	HON CO, THE	941.10	FURNITURE \$500-\$
CD 02589186	02/11/2014	LONG, THOMAS J	1,000.00	COURT COSTS
CD 02589187	02/11/2014	JAMES, FLOYD F	2,050.00	FAMILY CONTEMPT
CD 02589188	02/11/2014	GUIDRY JR, ALLEN J	50.00	NO APPEAR CRTORD
CD 02589189	02/11/2014	BRUPBACHER, ALLYSON	1,362.50	FAMILY TDFPS NON
CD 02589190	02/11/2014	ISELL, ALLEN C	4,820.00	NON TRIAL-1ST DE
CD 02589191	02/11/2014	CANTU, RODOLFO	16.64	INTEREST PAYABLE
CD 02589192	02/11/2014	JONES, JOLANDA F	320.00	NON TRIAL-3RD DE
CD 02589193	02/11/2014	REINDL, LOURDES YVONNE	960.00	INTERPRE-HEARING
CD 02589194	02/11/2014	ORUAGA, DOROTHY E	1,350.00	Non Trial-Misdem
CD 02589195	02/11/2014	SCHMIDT, DAVID	41.25	INTEREST PAYABLE
CD 02589196	02/11/2014	BONNEY, JERRY R	137.50	FAMILY TDFPS NON
CD 02589197	02/11/2014	MINT MEDICAL PHYSICIAN STAFFIN	42,707.48	F&S-TEMP PERSONN
CD 02589198	02/11/2014	VANEGAS, GERMAN A	550.00	T/NC-INVESTIGATI
CD 02589199	02/11/2014	HEATH, AUDLEY	23.95	INTEREST PAYABLE
CD 02589200	02/11/2014	CASTRO, RAY A	1,604.00	T/NC-3RD DEGREE
CD 02589201	02/11/2014	JOHNSON JR, ROBERT CLARK	225.00	FAMILY CONTEMPT

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CD 02589202	02/11/2014	FREEMAN, DAVID	14.16	INTEREST PAYABLE
CD 02589203	02/11/2014	LYLES, TINA	237.88	INTEREST PAYABLE
CD 02589204	02/11/2014	SANCHEZ, WILLIS R	1,075.00	RESETS & DETENTI
CD 02589205	02/11/2014	MCGUIRE, DONNA	543.52	SUB COURT REPORT
CD 02589206	02/11/2014	SANDERS, MAX E	2,174.08	SUB COURT REPORT
CD 02589207	02/11/2014	SLACK, KENNETH M	375.00	COURT COSTS
CD 02589208	02/11/2014	LUDWIG, V JEFFREY	50.00	NO APPEAR CRTORD
CD 02589209	02/11/2014	UPSHAW, JAMES	10.78	INTEREST PAYABLE
CD 02589210	02/11/2014	UNDERWOOD, JUDGE OLEN	5,923.06	F&S-VISIT JUDGES
CD 02589211	02/11/2014	TUNSTALL, STEVEN J	1,375.00	COURT COSTS
CD 02589212	02/11/2014	GONZALES, CYNTHIA B	3,500.00	FEES AND SERVICE
CD 02589213	02/11/2014	BROWN, CHARLES	1.81	INTEREST PAYABLE
CD 02589214	02/11/2014	BUJOSA, EDWARD F	720.00	INTERPER-INDIGEN
CD 02589215	02/11/2014	BALLARD, JOHNNY	476.69	INTEREST PAYABLE
CD 02589216	02/11/2014	REED, JOHN	950.00	RESETS & DETENTI
CD 02589217	02/11/2014	INTERNAL REVENUE SERVICE	9.91	INTEREST PAYABLE
CD 02589218	02/11/2014	JOHNSON, LARRY O	28.32	INTEREST PAYABLE
CD 02589219	02/11/2014	CANTU, JOSE	400.00	FAMILY CONTEMPT
CD 02589220	02/11/2014	GALLEGO, RICHARD D	14.16	INTEREST PAYABLE
CD 02589221	02/11/2014	SLOPIS, SHARON E	875.00	NON TRIAL-2ND DE
CD 02589222	02/11/2014	FARIAS II, LEONEL	400.00	FAMILY CONTEMPT
CD 02589223	02/11/2014	YORK, DOUGLAS RAY	250.00	CPS NON-TRIAL JU
CD 02589224	02/11/2014	JONES, EUGENE	10,100.00	COURT COSTS
CD 02589228	02/11/2014	BAUGHMAN, KIMBERLY	450.00	FAMILY TDFPS NON
CD 02589229	02/11/2014	ROGERS, ALVIS O L	125.00	NON TRIAL-3RD DE
CD 02589230	02/11/2014	GIFFORD, JACQUELINE	500.00	NON TRIAL-3RD DE
CD 02589231	02/11/2014	VILLARREAL, IRENE M	14.16	INTEREST PAYABLE
CD 02589232	02/11/2014	MERINO, CARLOS MUNIZ	18.41	INTEREST PAYABLE
CD 02589233	02/11/2014	MIRANDA, SERGIO T	1,935.00	ATTYFEE CRTORD
CD 02589234	02/11/2014	RODRIGUEZ, FRED J	1,500.00	F-T COUNC CRTORD
CD 02589235	02/11/2014	LEE, SUN MO	396.42	INTEREST PAYABLE
CD 02589236	02/11/2014	VASQUEZ, PEDRO	5,085.00	FEES AND SERVICE
CD 02589237	02/11/2014	SAWTELL, IAN	155.75	SECURITY FEES
CD 02589238	02/11/2014	PAPANTONAKIS, JOHN PETER	150.00	NO APPEAR CRTORD
CD 02589239	02/11/2014	ACOSTA, JAIME G	125.00	NON TRIAL-3RD DE
CD 02589240	02/11/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02589241	02/11/2014	SALAZAR, JOEL E	3,775.00	NONCAP-BILINGUAL
CD 02589242	02/11/2014	EASTERLING, DANNY	20,500.00	CAP CA-NONDEATH
CD 02589243	02/11/2014	BENSON, CYNTHIA	161.71	INTEREST PAYABLE
CD 02589244	02/11/2014	KELLY, RONALD P	1,100.00	T/C-INVESTIGATIO
CD 02589245	02/11/2014	MCCLUSKEY, JOHN E	1,367.28	INTEREST PAYABLE
CD 02589246	02/11/2014	FRASE, ANNA FREEMAN	125.00	FAMILY CONTEMPT
CD 02589247	02/11/2014	MALAZZO, HON BEVERLY	550.00	CPS NON-TRIAL JU
CD 02589248	02/11/2014	CORNELIUS, TERRY	750.00	ATTYFEE CRTORD
CD 02589249	02/11/2014	DOMINY APPR, ALAN L	1,000.00	APPRAISERS/BROKE
CD 02589250	02/11/2014	PETTIGREW, MONICA D S	500.00	COURT COSTS
CD 02589251	02/11/2014	COTTON, GREG L	414.16	INTEREST PAYABLE
CD 02589252	02/11/2014	FORKER, MARILYN	81.75	INTEREST PAYABLE
CD 02589253	02/11/2014	BAKER, DON	22.65	INTEREST PAYABLE
CD 02589254	02/11/2014	SAPIEN, MARCO	350.00	NO APPEAR CRTORD
CD 02589255	02/11/2014	COULSON, REBECCA	1,050.00	Non Trial-Misdem
CD 02589256	02/11/2014	HUCKABEE, DAVID	1,424.00	SECURITY FEES

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CD 02589257	02/11/2014	CRUZ, ROBERT	600.00	ATTYFEE CRTORD
CD 02589258	02/11/2014	AKIN, ROY	80.34	INTEREST PAYABLE
CD 02589259	02/11/2014	COULSON, MICHAEL W	250.00	Non Trial-Misdem
CD 02589260	02/11/2014	GRAVES, TUCKER	1,705.00	NON TRIAL-2ND DE
CD 02589261	02/11/2014	MONTGOMERY, THOMAS D	125.00	CPS NON-TRIAL JU
CD 02589262	02/11/2014	BOLER, NANCY HOWE	7,655.54	COURT COSTS
CD 02589263	02/11/2014	BROOKS III, LOTT J	1,225.00	NON TRIAL-2ND DE
CD 02589264	02/11/2014	BASU, ANNIE	14.16	INTEREST PAYABLE
CD 02589265	02/11/2014	FRANKLIN, ALICIA K	2,000.00	CPS NON-TRIAL JU
CD 02589266	02/11/2014	EWING, STEPHANIE	1,379.12	FAMILY TDFPS OUT
CD 02589267	02/11/2014	CORRIGAN, JOSEPH	16.42	INTEREST PAYABLE
CD 02589268	02/11/2014	CORRIGAN, GILBERT	2.64	INTEREST PAYABLE
CD 02589269	02/11/2014	CLEVINGER, GEORGE	425.00	FAMILY TDFPS NON
CD 02589270	02/11/2014	FOSHER, MICHAEL P	250.00	NON TRIAL-3RD DE
CD 02589271	02/11/2014	SHIMADZU SCIENTIFIC INSTRUMENT	2,663.00	EQUIPMENT REPAIR
CD 02589272	02/11/2014	REBUILDING TOGETHER	357.75	SEMINAR/CONF/TRA
CD 02589273	02/11/2014	NGUYEN, FAWN D	350.00	INTERPRE-CCCL
CD 02589274	02/11/2014	NELKE, CONNIE	2,060.00	F&S-PSYCH/COUNSL
CD 02589275	02/11/2014	THOMPSON PUBLISHING GROUP INC	419.00	SUBSCRIPTIONS
CD 02589276	02/11/2014	STEVENS, DAVID O	700.00	COURT COSTS
CD 02589277	02/11/2014	GLASS, JAMES GREGORY	141.58	INTEREST PAYABLE
CD 02589278	02/11/2014	LOWES	302.89	REPAIR & MAINT
CD 02589279	02/11/2014	LOWES	588.11	OFFICE SUPPLIES
CD 02589280	02/11/2014	AMERICAN TIRE DISTRIBUTORS INC	15,164.68	SUSPENSE-PARTS
CD 02589281	02/11/2014	AMERICAN TIRE DISTRIBUTORS INC	2,041.16	MOTOR EQUIP EXPE
CD 02589282	02/11/2014	CITIZEN JR, WILLIAM J	137.41	INTEREST PAYABLE
CD 02589283	02/11/2014	HOUSTON MAC HAIK	469.31	FLEET-OUTSIDE SE
CD 02589284	02/11/2014	BRELAND, FATIMA	9,000.00	COURT COSTS
CD 02589287	02/11/2014	GAYLORD BROS INC	541.17	OFFICE SUPPLIES
CD 02589288	02/11/2014	PRESIDIO NETWORKED SOLUTIONS I	1,008.00	FEES AND SERVICE
CD 02589289	02/11/2014	HOME DEPOT, THE	145.80	REPAIR & MAINT
CD 02589290	02/11/2014	HOME DEPOT, THE	148.67	REPAIR & MAINT
CD 02589291	02/11/2014	HOME DEPOT, THE	128.70	REPAIR & MAINT
CD 02589292	02/11/2014	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02589293	02/11/2014	FCJ MARINE	1,579.02	MTRRPR PARTS-EXT
CD 02589294	02/11/2014	BANKERS INSURANCE CO	141.58	INTEREST PAYABLE
CD 02589295	02/11/2014	ASSOC OF GOV'T ATTORNEYS	100.00	F&S-MEMBERSHIPS
CD 02589296	02/11/2014	INGRAM LIBRARY SVCS INC	6,494.17	YOUNG ADULT
CD 02589297	02/11/2014	UMANZOR, LUZ M	3,360.00	INTERPER-INDIGEN
CD 02589298	02/11/2014	DE VEGA, GABRIEL	2,750.00	F-T COUNC CRTORD
CD 02589299	02/11/2014	PHILIPS, JENNIFER RYAN	543.52	SUB COURT REPORT
CD 02589300	02/11/2014	TAPIA, SANDRA	1,050.00	INTERPER. FEES
CD 02589301	02/11/2014	GOBERT, ALAIN JEAN	480.00	INTERPER-INDIGEN
CD 02589302	02/11/2014	FEDERAL EXPRESS CORP	276.98	FEES AND SERVICE
CD 02589303	02/11/2014	FEDERAL EXPRESS CORP	969.69	FEES AND SERVICE
CD 02589304	02/11/2014	SAMS CLUB	1,032.22	CONSUMABLE SUPP
CD 02589305	02/11/2014	BARRYS NURSERY LLC	2,983.00	LANDSCAPING
CD 02589306	02/11/2014	STICKERS R US LTD	571.00	FLEET-OUTSIDE SE
CD 02589307	02/11/2014	OLMSTED-KIRK PAPER CO	10,823.18	OFFICE SUPPLIES
CD 02589308	02/11/2014	DAILY COURT REVEIW	450.00	LITIGATION EXPEN
CD 02589309	02/11/2014	R B EVERETT & CO	38.87	MOTOR EQUIP EXPE
CD 02589310	02/11/2014	TEXAS CHILDRENS HOSPITAL	1,720.18	FEES AND SERVICE

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CD 02589311	02/11/2014	TEXAS CHILDRENS HOSPITAL	34,333.33	F&S-PHYSICIAN CO
CD 02589312	02/11/2014	MEMORIAL HERMANN HEALTH SYSTEM	12,542.00	FEEES AND SERVICE
CD 02589313	02/11/2014	GERLAND'S FOOD FAIR INC	31.15	CONSUMABLE SUPP
CD 02589314	02/11/2014	SOUTHLAND HARDWARE CO	195.74	SUPPLIES
CD 02589315	02/11/2014	THE WOMEN'S HOME INC	4,357.51	SUB-RECIPIENTS
CD 02589316	02/11/2014	MCCOY CORP	206.06	SUPPLIES
CD 02589317	02/11/2014	DANNENBAUM ENG CORP	230,267.24	ENGINEERING SERV
CD 02589318	02/11/2014	BAILEYS HOUSE OF GUNS	1,482.95	CHEM/LAB SUPPLIE
CD 02589319	02/11/2014	TEXAS PARKS & WILDLIFE	3,000.00	FEEES AND SERVICE
CD 02589320	02/11/2014	ACME ARCHITECTURAL HARDWARE	2,915.86	HARDWARE
CD 02589321	02/11/2014	RIVER OAKS CHRYSLER/JEEP	838.65	FLEET-OUTSIDE SE
CD 02589322	02/11/2014	LONE STAR COLLEGE SYSTEM	13,333.34	F&S-CED PROGRAMS
CD 02589323	02/11/2014	HARCO INSURANCE SVCS	923.00	FEEES AND SERVICE
CD 02589324	02/11/2014	BROOKSIDE EQUIPMENT SALES INC	421.16	MOTOR EQUIP EXPE
CD 02589325	02/11/2014	TIMMERS CHEVROLET INC	1,129.53	FLEET-OUTSIDE SE
CD 02589326	02/11/2014	SHORT, JAMES R	7,916.66	FEEES AND SERVICE
CD 02589327	02/11/2014	CROSBY MUNICIPAL UTILITY DISTR	1,465.67	WATER
CD 02589328	02/11/2014	MCCLAIN TRAILERS INC	2,116.66	FEEES AND SERVICE
CD 02589329	02/11/2014	JONES & CARTER INC	36,000.00	ENGINEER SVCS-NC
CD 02589330	02/11/2014	HOUSTON BEARING & SUPPLY	393.74	REPAIR & MAINT
CD 02589331	02/11/2014	KLEINWOOD M U D	175.29	WATER
CD 02589332	02/11/2014	HOUSTON EQUIPMENT CO INC	969.00	EQUIPMENT REPAIR
CD 02589333	02/11/2014	METROPOLITAN TRANSIT AUTHORITY	7,455.66	FEEES AND SERVICE
CD 02589334	02/11/2014	TEXAS STATE DIRECTORY PRESS IN	88.40	OFFICE SUPPLIES
CD 02589335	02/11/2014	TIME CLOCK SALES & SVCS INC	498.00	EQUIPMENT REPAIR
CD 02589336	02/11/2014	GEOTEST ENGINEERING INC	14,860.00	ENGINEERING SERV
CD 02589337	02/11/2014	SOUTHWEST DATA CORP	2,381.84	FEEES AND SERVICE
CD 02589338	02/11/2014	TEXAS A&M ENGINEERING EXTENSIO	150.00	FEEES AND SERVICE
CD 02589339	02/11/2014	SJS PARTNERSHIP	205.71	SUPPLIES
CD 02589340	02/11/2014	MATHESON TRI GAS	884.35	SUPPLIES
CD 02589341	02/11/2014	LITERACY TEXAS	50.00	LITERACY
CD 02589342	02/11/2014	TEXAS COMM ON ENVIRONL QUALITY	315.00	WATER WELLS-NONC
CD 02589343	02/11/2014	HILLS PRESCRIPTION DIET	2,551.55	ANIMAL FEED
CD 02589344	02/11/2014	TEXAS WASATCH INSURANCE SERVIC	1,388.00	INSURANCE
CD 02589345	02/11/2014	TEXAS DEPT OF TRANSPORTATION	280.28	FEEES AND SERVICE
CD 02589346	02/11/2014	HC WCID NO 1	343.39	WATER
CD 02589347	02/11/2014	HC DEPT OF EDUCATION	1,187.00	FEEES AND SERVICE
CD 02589348	02/11/2014	HC FRESH WATER SUPPLY DISTRICT	179.48	WATER
CD 02589349	02/11/2014	CITY OF KATY	466.71	WATER
CD 02589350	02/11/2014	CLEAR LAKE CITY WATER AUTHORIT	306.67	WATER
CD 02589351	02/11/2014	HC MUD NO 53	376.92	WATER
CD 02589352	02/11/2014	SALVATION ARMY, THE	8,718.71	SUB-RECIPIENTS
CD 02589353	02/11/2014	POLLOCK INVESTMENTS INC	114.80	SUPPLIES
CD 02589354	02/11/2014	RADIO SHACK	81.96	SUPPLIES
CD 02589355	02/11/2014	SOFTSYSTEMS INC	1,488.00	NON-INV PROP & E
CD 02589356	02/11/2014	GRAYSON BUSINESS COMPUTERS INC	246.00	SUPPLIES
CD 02589357	02/11/2014	SCHNEIDER ELECTRIC	1,600.00	ALARM SERVICES
CD 02589358	02/11/2014	MARTIN PRODUCT SALES	2,090.61	OIL FOR ROADS
CD 02589359	02/11/2014	MARTIN PRODUCT SALES	2,965.55	OIL FOR ROADS
CD 02589360	02/11/2014	C & G WHOLESALE HOUSTON	570.00	CLOTHING
CD 02589361	02/11/2014	STAFF CARE INC	26,643.69	F&S-TEMP PERSONN
CD 02589362	02/11/2014	MEDICAL CONTRACTING SVCS INC	5,267.86	F&S-TEMP PERSONN

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CD 02589363	02/11/2014	LAMINATOR WAREHOUSE	2,953.81	OFFICE SUPPLIES
CD 02589364	02/11/2014	PHARMACY HEALTHCARE SOLUTIONS	12,400.68	F&S-TEMP PERSONN
CD 02589365	02/11/2014	NORTH TEXAS TOLLWAY AUTHORITY	17,500.00	SOFTWARE MAINTEN
CD 02589366	02/11/2014	CRANE RENTAL DIVISION INC	3,275.00	EQUIPMENT RENTAL
CD 02589367	02/11/2014	AMEGY BANK OF TEXAS NA	605,866.03	TR BANKING FEES
CD 02589368	02/11/2014	AMEGY BANK OF TEXAS NA	1,120.00	FEES AND SERVICE
CD 02589369	02/11/2014	HC MUD NO 33	329.72	WATER
CD 02589370	02/11/2014	HENDERSON, THOMAS	1,000.00	COURT COSTS
CD 02589371	02/11/2014	TEXAS LAUNDRY SVC	1,469.38	REPAIR & MAINT
CD 02589372	02/11/2014	MARTON ROOFING INC	11,759.00	REPAIR & MAINT
CD 02589373	02/11/2014	SOUTHWEST REPORTG & VIDEO	438.97	LITIGATION EXPEN
CD 02589374	02/11/2014	CHARTER FIRE PROTECTION INC	45.00	FEES AND SERVICE
CD 02589375	02/11/2014	PROGRESSIVE COMMERCIAL AQUATIC	230.00	CHEM/LAB SUPPLIE
CD 02589376	02/11/2014	HOUSTON BUSINESS DEVELOPMENT	23,145.00	RENTALS/LEASES
CD 02589377	02/11/2014	CABREDON ANIMAL DISPOSAL	1,200.00	FEES AND SERVICE
CD 02589378	02/11/2014	MACI FEED & SUPPLY	1,206.59	SUPPLIES
CD 02589379	02/11/2014	HC STREET OLYMPICS INC	3,407.18	SUB-RECIPIENTS
CD 02589380	02/11/2014	BAYOU CITY INVESTIGATIONS	895.00	T/NC-INVESTIGATI
CD 02589381	02/11/2014	KENTON D MORRIS INC	159.50	MOTOR EQUIP EXPE
CD 02589382	02/11/2014	GALVESTON BAY FOUNDATION	58.18	SUB-RECIPIENTS
CD 02589383	02/11/2014	PHILIP RECLAMATION SVCS HOUSTO	8,231.98	FEES AND SERVICE
CD 02589384	02/11/2014	REITER TATUM INC	400.00	CLOTHING
CD 02589385	02/11/2014	PIERCE GOODWIN ALEXANDER AND L	21,992.00	CONSTRUCTION
CD 02589386	02/11/2014	HINES INTEREST LIMITED PARTNER	230.00	F&S-PARKING CONT
CD 02589387	02/11/2014	LEGAL DOCUMENT RETRIEVAL INC	8,892.00	LITIGATION EXPEN
CD 02589389	02/11/2014	LMC CORPORATION	5,429.53	REPAIR & MAINT
CD 02589390	02/11/2014	PHYSICIAN RESOURCES INC	8,975.00	F&S-TEMP PERSONN
CD 02589391	02/11/2014	VSI	1,415.00	REPAIR & MAINT
CD 02589392	02/11/2014	GRADONI & ASSOCIATES	1,711.42	T/NC-INVESTIGATI
CD 02589393	02/11/2014	QUESTMARK INFORMATION MANAGEM	363.56	FEES AND SERVICE
CD 02589394	02/11/2014	QUESTMARK INFORMATION MANAGEM	32,480.03	POSTAGE
CD 02589395	02/11/2014	CHASTANG FORD	67,998.00	VEHICLES O/5000
CD 02589396	02/11/2014	CHASTANG FORD	4,935.90	FLEET-OUTSIDE SE
CD 02589397	02/11/2014	ATSER LLC	70,000.00	SOFTWARE MAINTEN
CD 02589398	02/11/2014	SOUTHWEST AWARDS	679.50	FEES AND SERVICE
CD 02589399	02/11/2014	SILVERMAN, BARRY	5,000.00	FEES AND SERVICE
CD 02589400	02/11/2014	COUNTRYSIDE TRAILER SALES	862.70	EQUIPMENT REPAIR
CD 02589401	02/11/2014	PAINTCO	2,219.15	REPAIR & MAINT
CD 02589402	02/11/2014	CONROE WELDING SUPPLY	147.65	SUPPLIES
CD 02589403	02/11/2014	EL CENTRO DE CORAZON	600.00	TRAVEL FOR EDUC/
CD 02589404	02/11/2014	ALANTON GROUP	136,762.36	CUSTODIAL SERVIC
CD 02589405	02/11/2014	HARRIS COUNTY	6,270.58	FEES AND SERVICE
CD 02589406	02/11/2014	PCPC INC	21,419.32	EQUIP \$500-\$4999
CD 02589407	02/11/2014	CYPRESS LAWN & TURF EQUIPMENT	25.96	MOTOR EQUIP EXPE
CD 02589408	02/11/2014	FLORABUNDA	43.97	PLANTS
CD 02589409	02/11/2014	AS & G CLAIMS ADMINISTRATION I	109,735.98	FEES AND SERVICE
CD 02589410	02/11/2014	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02589411	02/11/2014	US LEGAL SUPPORT HOUSTON	53.00	LITIGATION EXPEN
CD 02589412	02/11/2014	HOUSTON CHRONICLE, THE	1,671.98	ADVERTISING
CD 02589413	02/11/2014	TRUE VINES INC	4,833.04	SUPPLIES
CD 02589414	02/11/2014	KWIK KOPY BUSINESS CENTER	386.37	OFFICE SUPPLIES
CD 02589415	02/11/2014	RIGHT NOW TERMITE & PEST CONTR	913.00	FEES AND SERVICE

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CD 02589416	02/11/2014	PHILPOTT MOTORS	177,787.00	VEHICLES O/5000
CD 02589417	02/11/2014	DAE & ASSOCIATES LTD	7,672.83	MATERIAL TEST-NC
CD 02589418	02/11/2014	AIA ENGINEERS LTD	3,843.00	ENGINEERING SERV
CD 02589419	02/11/2014	TRUSTCOMM	1,603.00	FEES AND SERVICE
CD 02589420	02/11/2014	RON CARTER AUTOLAND	5,375.69	FLEET-OUTSIDE SE
CD 02589421	02/11/2014	TRIPLE S STEEL SUPPLY CO	2,347.80	BUILDING MATERIA
CD 02589422	02/11/2014	BURKE, STEVEN M	1,200.00	MTRRPR PARTS-EXT
CD 02589423	02/11/2014	TEAM LEGAL	424.80	LITIGATION EXPEN
CD 02589424	02/11/2014	WHITAKER MEDICAL	9,910.35	F&S-TEMP PERSONN
CD 02589425	02/11/2014	RAPTOR TECHNOLOGIES	300.00	OFFICE SUPPLIES
CD 02589426	02/11/2014	R N S CUSTOM AUTO TRIM & GLASS	425.00	MOTOR EQUIP EXPE
CD 02589427	02/11/2014	JOHNSTON LLC	3,847.40	FEES AND SERVICE
CD 02589428	02/11/2014	JOHNSTON LLC	91,974.92	ENGINEER SVCS-NC
CD 02589429	02/11/2014	SHELL DANIEL CONSTRUCTION INC	6,518.70	REPAIR & MAINT
CD 02589430	02/11/2014	WYCOM CORP	489.30	FEES AND SERVICE
CD 02589431	02/11/2014	DAVIS, MYRON G	50.00	NO APPEAR CRTORD
CD 02589432	02/11/2014	BRISTOW LAW FIRM, THE	2,500.00	LITIGATION EXPEN
CD 02589433	02/11/2014	USA MOBILITY WIRELESS INC	50.40	PAGERS
CD 02589434	02/11/2014	VWR INTERNAT'L	72.74	CHEM/LAB SUPPLIE
CD 02589435	02/11/2014	CENTRAL FREIGHT LINES	83.49	OTHER SERVICES
CD 02589436	02/11/2014	BETHEL FAMILY BAPTIST CHURCH	3,500.00	FEES AND SERVICE
CD 02589437	02/11/2014	AMAZON.COM CORPORATE CREDIT	226.55	EQUIP UNDER \$500
CD 02589438	02/11/2014	BLACKSTONE AUDIOBOOKS	24.00	AV REPLACEMENTS
CD 02589439	02/11/2014	OMNICARE-AMERICAN PHARMACEUTIC	23.41	MEDICAL/DRUGS
CD 02589440	02/11/2014	NEOPOST	1,417.93	FEES AND SERVICE
CD 02589441	02/11/2014	OZARKA NATURAL SPRING WATER	3,859.77	SUPPLIES
CD 02589443	02/11/2014	ABM PARKING SERVICES	1,260.97	FEES AND SERVICE
CD 02589444	02/11/2014	BOOKS ON TAPE INC	80.00	AV REPLACEMENTS
CD 02589445	02/11/2014	REID ROAD MUD #2	33.64	WATER
CD 02589446	02/11/2014	PESI	199.99	SEMINAR/CONF/TRA
CD 02589447	02/11/2014	AMERICAN ASSOC OF NOTARIES	245.92	FEES AND SERVICE
CD 02589448	02/11/2014	AMERICAN ASSOC OF NOTARIES	85.94	FEES AND SERVICE
CD 02589449	02/11/2014	DISCOVER BUSINESS SVCS	69,722.89	TR BANKING FEES
CD 02589450	02/11/2014	PRINT RITE INC	704.00	SUPPLIES
CD 02589451	02/11/2014	RELIANT ENERGY SOLUTIONS	204,585.85	ELECTRICITY
CD 02589459	02/11/2014	CITY OF LAPORTE	2,007.54	WATER
CD 02589460	02/11/2014	MAXIE, BRENDA	330.00	CHILD RELATED EX
CD 02589461	02/11/2014	ALLIED WASTE SVCS	169.58	FEES AND SERVICE
CD 02589462	02/11/2014	HMW SPECIAL UTILITY DISTRICT	47.42	WATER
CD 02589463	02/11/2014	ORCHARD CROSSING UTILITIES INV	218.97	TELEPHONE
CD 02589464	02/11/2014	HOUSTON TRANSPORTATION SVCS IN	36.75	ACCOUNTS PAYABLE
CD 02589465	02/11/2014	DEPARTMENT OF STATE HEALTH SER	57.00	FEES & SVCS-CAPI
CD 02589466	02/11/2014	SPRINT	30.00	FEES AND SERVICE
CD 02589467	02/11/2014	HIGHTOWER, KIMBERLY	977.52	MILEAGE
CD 02589468	02/11/2014	HARRIS COUNTY DISTRICT ATTORNE	2,255.47	OFFICE SUPPLIES
CD 02589469	02/11/2014	HARRIS COUNTY MUD NO 285	962.00	WATER
CD 02589470	02/11/2014	FOGLE, LILLIAN	190.00	F&S-MEMBERSHIPS
CD 02589471	02/11/2014	SANCHEZ, MIGUEL AND NORMA	825.00	CHILD RELATED EX
CD 02589472	02/11/2014	HARRIS COUNTY WCID 92	107.04	WATER
CD 02589473	02/11/2014	BERNARD, RUBY	330.00	CHILD RELATED EX
CD 02589474	02/11/2014	BROOKS, THOMAS	63.69	SUPPLIES
CD 02589475	02/11/2014	BURR, PAMELA	495.00	CHILD RELATED EX

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CD 02589476	02/11/2014	STANART, STANLEY	145.50	OFFICE SUPPLIES
CD 02589477	02/11/2014	STANART, STANLEY	3,000.00	LAND TEMP CLOSNG
CD 02589478	02/11/2014	JONES AND CARTER INC	6,200.00	ENGINEER SVCS-NC
CD 02589479	02/11/2014	NW HARRIS COUNTY NO 5	12.25	WATER
CD 02589480	02/11/2014	YBARRAS REAL ESTATE SVCS	658.35	REPAIR & MAINT
CD 02589481	02/11/2014	ABM JANITORIAL SERVICES-SOUTH	999.70	FEES AND SERVICE
CD 02589482	02/11/2014	SOUTHWASTE DISPOSAL	1,582.50	WASTE DISPOSAL
CD 02589483	02/11/2014	HOUSTON KIDDIE EXPRESS TRANSIT	2,064.00	F&S-TAXI SERVICE
CD 02589484	02/11/2014	M MODAL SERVICES LTD	10,182.47	FEES AND SVCS CO
CD 02589485	02/11/2014	PINNACLE INDUSTRIES LTD	129.96	MOTOR EQUIP EXPE
CD 02589486	02/11/2014	SEALY OIL MILL AND FEED	737.50	ANIMAL FEED
CD 02589487	02/11/2014	SALLY BEAUTY SUPPLY LLC	615.52	SUPPLIES
CD 02589488	02/11/2014	GREEN, SHAMEITRA	900.00	FEES AND SERVICE
CD 02589489	02/11/2014	SIRACUSE, JOE	178.99	SUPPLIES
CD 02589490	02/11/2014	NORTHERN SAFETY COMPANY INC	125.74	SUPPLIES
CD 02589491	02/11/2014	DAHILL OFFICE TECHNOLOGY CORPO	6,420.28	RENTALS/LEASES
CD 02589492	02/11/2014	POISONED PEN PRESS INC	647.10	E BOOKS
CD 02589493	02/11/2014	TEGRITY THI LLC	50,084.90	FEES AND SERVICE
CD 02589494	02/11/2014	TEXAS GULF COAST BUILDING SVCS	965.00	REPAIR & MAINT
CD 02589495	02/11/2014	REFURBUPS.COM INC	914.99	EQUIPMENT REPAIR
CD 02589496	02/11/2014	DAVIDSON LANDSCAPE ARCHITECTUR	759.85	ENGINEER SVCS-NC
CD 02589497	02/11/2014	J & K VENTURES	706.42	HARDWARE
CD 02589498	02/11/2014	CRIDER, CLAY	303.00	REPAIR & MAINT
CD 02589499	02/11/2014	QUADVEST WATER & SEWER UTILITY	64.70	WATER
CD 02589500	02/11/2014	SERVICEDOCS	208.70	LITIGATION EXPEN
CD 02589501	02/11/2014	HD SUPPLY POWER SOLUTIONS LTD	21,458.94	REPAIR & MAINT
CD 02589503	02/11/2014	LSDP LLC	266.30	MISCELLANEOUS EX
CD 02589504	02/11/2014	TINSLEY, MARY	38.25	ACCOUNTS PAYABLE
CD 02589505	02/11/2014	SOUTHEASTERN EMERGENCY EQUIPME	74.50	SAFETY SUPPLIES
CD 02589506	02/11/2014	AMERICAN FACILITY SERVICES	6,462.71	CUSTODIAL SERVIC
CD 02589507	02/11/2014	HARRIS COUNTY MUD NO 156	114.30	WATER
CD 02589508	02/11/2014	POT O GOLD RENTALS	90.18	FEES AND SVCS CO
CD 02589509	02/11/2014	ITZ, DAYTON E	8,927.15	AP RETAINAGE SWP
CD 02589510	02/11/2014	MEYER, CAROL C	300.00	MISCELLANEOUS EX
CD 02589511	02/11/2014	ADVANCED DATATOOLS CORP	2,850.00	FEES AND SERVICE
CD 02589512	02/11/2014	S & R WATERPROOFING AND ROOFIN	1,805.00	REPAIR & MAINT
CD 02589513	02/11/2014	COMPULOCKS BRANDS	299.90	EQUIP UNDER \$500
CD 02589514	02/11/2014	ECIVIS INC	10,578.69	FEES AND SERVICE
CD 02589515	02/11/2014	GREENTRAILS MUD	8.10	WATER
CD 02589516	02/11/2014	MUNICIPAL SERVICES BUREAU	114.03	MISCELLANEOUS EX
CD 02589517	02/11/2014	SUMMUS INDUSTRIES	54,293.70	EQUIPMENT REPAIR
CD 02589518	02/11/2014	MATLACK LEASING	108.00	ACCOUNTS PAYABLE
CD 02589519	02/11/2014	WCA WASTE CORP	10,481.24	WASTE DISPOSAL
CD 02589520	02/11/2014	HOUSTON HOUSING AUTHORITY	65,710.00	SUB-RECIPIENTS
CD 02589521	02/11/2014	OPTICAL SURVEILLANCE SYSTEMS	965.80	EQUIP UNDER \$500
CD 02589522	02/11/2014	SELECT ENERGY SVCS	66.50	PROCDS PEND DISB
CD 02589523	02/11/2014	TARGET SOLUTIONS	6,915.00	FEES AND SERVICE
CD 02589524	02/11/2014	A H STOCK MANUFACTURING CORP	1,355.54	FEES AND SERVICE
CD 02589526	02/11/2014	CURLEE, JANNICE M	10.00	FEES AND SERVICE
CD 02589527	02/11/2014	FIX UR GADGET STORE NO 2 LLC	100.00	EQUIPMENT REPAIR
CD 02589528	02/11/2014	BUCKHALTER, MONICA	50.00	REFUNDS
CD 02589529	02/11/2014	TYCO AIR PRODUCTS	875.00	LAND TEMP CLOSNG

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CD 02589530	02/11/2014	ZEWDE, TED	496.75	PROCDS PEND DISB
CD 02589531	02/11/2014	RANGEL, CLADIO DIAZ	38.25	PROCDS PEND DISB
CD 02589532	02/11/2014	DIRDEN, CHARLES E	29.25	ACCOUNTS PAYABLE
CD 02589533	02/11/2014	GRIMES, LARRY	30.25	ACCOUNTS PAYABLE
CD 02589534	02/11/2014	TOOTE, AISHA E	37.00	PROCDS PEND DISB
CD 02589535	02/11/2014	HERNANDEZ, XENIA M	37.00	PROCDS PEND DISB
CD 02589536	02/11/2014	GARCIA, MARIA M	21.35	PROCDS PEND DISB
CD 02589537	02/11/2014	WHITE, MORGAN L	35.25	ACCOUNTS PAYABLE
CD 02589538	02/11/2014	ELDER, MILDRED	50.00	ACCOUNTS PAYABLE
CD 02589539	02/11/2014	SPECTRUM SURGICAL INSTRUMENTS	114.75	ACCOUNTS PAYABLE
CD 02589540	02/11/2014	A&R MOTOR EXPRESS	54.00	ACCOUNTS PAYABLE
CD 02589541	02/11/2014	DECLARATION TITLE CO	97.00	PROCDS PEND DISB
CD 02589542	02/11/2014	CUFFS INDUSTRIAL	37.50	ACCOUNTS PAYABLE
CD 02589543	02/11/2014	MARTINEZ, THOMAS	27.80	ACCOUNTS PAYABLE
CD 02589544	02/11/2014	KLOSS, MARY	38.50	ACCOUNTS PAYABLE
CD 02589545	02/11/2014	RIVES MONTEIRO ENGINEERING	10.10	ACCOUNTS PAYABLE
CD 02589546	02/11/2014	MARTINEZ, WILVER	37.75	ACCOUNTS PAYABLE
CD 02589547	02/11/2014	OSUNSTAR CORP	26.25	ACCOUNTS PAYABLE
CD 02589548	02/11/2014	RODRIGUEZ, ROGELIO A	38.25	ACCOUNTS PAYABLE
CD 02589549	02/11/2014	RIBEIRO, CHRIS	77.75	ACCOUNTS PAYABLE
CD 02589550	02/11/2014	BARNETT, HEATHER	34.50	ACCOUNTS PAYABLE
CD 02589551	02/11/2014	FULCHER, RICKY LYNN	68.25	ACCOUNTS PAYABLE
CD 02589552	02/11/2014	BROUGH, MICHAEL D	38.25	ACCOUNTS PAYABLE
CD 02589553	02/11/2014	NC PRECISION CORP	38.25	ACCOUNTS PAYABLE
CD 02589554	02/11/2014	TURNER, PHYLLIS B	38.50	ACCOUNTS PAYABLE
CD 02589555	02/11/2014	BECKER, RONALD W	33.00	ACCOUNTS PAYABLE
CD 02589556	02/11/2014	AUTONATION	36.25	ACCOUNTS PAYABLE
CD 02589557	02/11/2014	MERCEDES BENZ USA	33.51	ACCOUNTS PAYABLE
CD 02589558	02/11/2014	MARTINEZ, JOE G	114.75	ACCOUNTS PAYABLE
CD 02589559	02/11/2014	RIGBY, K SCARLETT	75.50	ACCOUNTS PAYABLE
CD 02589560	02/11/2014	CHOUDHRI, ALI	131.75	ACCOUNTS PAYABLE
CD 02589561	02/11/2014	WELTY, TIM	34.26	ACCOUNTS PAYABLE
CD 02589562	02/11/2014	RAINEY, BETTY	37.00	ACCOUNTS PAYABLE
CD 02589563	02/11/2014	KELLY VALVE SALES & SERVICE	75.00	ACCOUNTS PAYABLE
CD 02589564	02/11/2014	TEXAS FINE HOME SERVICES	35.75	ACCOUNTS PAYABLE
CD 02589565	02/11/2014	PALACIOS, ADRIANA	38.75	ACCOUNTS PAYABLE
CD 02589566	02/11/2014	ROSS, MR OR MRS DON	152.50	ACCOUNTS PAYABLE
CD 02589567	02/11/2014	SMITH, S M	13.40	ACCOUNTS PAYABLE
CD 02589578	02/11/2014	INNOVATIVE DATA SOLUTIONS INC	3,200.00	SOFTWARE LICENSE
CD 02589579	02/11/2014	STASH IT STORAGE	128,196.00	LAND TEMP CLOSNG
CD 02589580	02/11/2014	TAYLOR, WANDA SUE	109,725.00	LAND TEMP CLOSNG
CD 02589613	02/11/2014	TRANSUNION RISK AND ALTERNATIV	220.00	FEES AND SERVICE
CD 02589614	02/11/2014	HC MUD NO 221	35.32	WATER
CD 02589615	02/11/2014	HC MUD NO 132	108.20	WATER
CD 02589616	02/11/2014	HC TOLL ROAD AUTHORITY	50.75	ACCOUNTS PAYABLE
CD 02589617	02/11/2014	CLEAR BROOK CITY MUD	119.91	WATER
CD 02589618	02/11/2014	HC WCID NO 89	88.42	WATER
CD 02589619	02/11/2014	COUNTRY TERRACE WATER CO	1,857.27	WATER
CD 02589620	02/11/2014	CITY OF SEABROOK	189.77	WATER
CD 02589621	02/11/2014	HC MUD #26	817.00	WATER
CD 02589622	02/11/2014	HC WCID NO 21	107.50	WATER
CD 02589623	02/11/2014	HC FRESH WATER SUPPLY DISTRICT	346.55	WATER

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CD 02589624	02/11/2014	JACKRABBIT ROAD P U D	818.90	WATER
CD 02589625	02/11/2014	SUNBELT FRESH WATER SUPPLY DIS	349.30	WATER
CD 02589626	02/11/2014	SAGEMEADOW UTILITY DIST	95.12	WATER
CD 02589627	02/11/2014	US POSTMASTER	988.00	POSTAGE
CD 02589628	02/11/2014	UTMB SCHOOL OF NURSING	75.00	TRAVEL FOR EDUC/
CD 02589629	02/11/2014	EXECUTEAM	7,912.00	F&S-TEMP PERSONN
CD 02589630	02/11/2014	CITY OF GALENA PARK	8,995.00	SUB-RECIPIENTS
CD 02589631	02/11/2014	HC SHERIFFS OFFICE	6,372.53	SEMINAR/CONF/TRA
CD 02589632	02/11/2014	AUDIO VISUAL SPECIALISTS	225.00	EQUIPMENT REPAIR
CD 02589633	02/11/2014	CITY SUPPLY CO INC	867.68	REPAIR & MAINT
CD 02589634	02/11/2014	MOTOROLA SOLUTIONS INC	237,156.97	SUPPLIES
CD 02589635	02/11/2014	OZARKA HOUSTON	943.78	OFFICE SUPPLIES
CD 02589636	02/11/2014	OWENS & MINOR INC	7,320.10	OFFICE SUPPLIES
CD 02589637	02/11/2014	CHAMBERLAIN, CAROLE ANNE	200.00	COURT COSTS
CD 02589638	02/11/2014	HD SUPPLY WATERWORKS LTD	557.00	REPAIR PARTS
CD 02589639	02/11/2014	SOUTHWEST BUSINESS MACHINE	1,462.00	EQUIPMENT REPAIR
CD 02589640	02/11/2014	MAISEL, JOHN S	275.00	CPS NON-TRIAL JU
CD 02589641	02/11/2014	AMERICAN EXPRESS	1,695.01	FEES AND SERVICE
CD 02589642	02/11/2014	AMERICAN EXPRESS	602.70	FEES AND SERVICE
CD 02589643	02/11/2014	INTERNAL REVENUE SERVICE OR PA	2,250.00	NON TRIAL-3RD DE
CD 02589644	02/11/2014	CHARLIE THOMAS CHEVROLET LTD	1,023.60	MOTOR EQUIP EXPE
CD 02589645	02/11/2014	HOUSTON RADIATOR COMPANY	450.00	MOTOR EQUIP EXPE
CD 02589646	02/11/2014	CUBICLE DESIGN INCORPORATED	491.50	FEES AND SERVICE
CD 02589647	02/11/2014	LAZ PARKING TEXAS	210.00	F&S-PARKING CONT
CD 02589648	02/11/2014	GEORGE, KEVIN H	1,560.00	CPS OUT CRTS HRS
CD 02589649	02/11/2014	VERIZON WIRELESS	489.22	CELL.PHONE AIRTM
CD 02589650	02/11/2014	RICOH USA INC	1,115.00	EQUIPMENT RENTAL
CD 02589651	02/11/2014	PERKIN ELMER GENETICS INC	350.00	FEES AND SERVICE
CD 02589652	02/11/2014	HD SUPPLY WHITE CAP CONSTRUCTI	129.99	MOTOR EQUIP EXPE
CD 02589653	02/11/2014	SUNSET RIDGE RETAIL CENTER LTD	2,445.93	RENTALS/LEASES
CD 02589654	02/11/2014	SAMUELSON, BRYAN	75.04	INTEREST PAYABLE
CD 02589655	02/11/2014	NUSIGN SUPPLY TEXAS LLC	140.00	EQUIPMENT REPAIR
CD 02589656	02/11/2014	HAR-CON MECHANICAL CONTRACTORS	2,222.30	REPAIR & MAINT
CD 02589657	02/11/2014	PUMPELLY OIL ACQUISITION	3,188.91	DIESEL FUEL/OIL
CD 02589658	02/11/2014	ROSS, JEFF	14.16	INTEREST PAYABLE
CD 02589659	02/11/2014	POLLAND, GARY M	900.00	COURT COSTS
CD 02589660	02/11/2014	MARINE FOODS EXPRESS LTD	2,137.50	ENGINEERING SERV
CD 02589661	02/11/2014	W W GRAINGER	2,310.49	SUPPLIES
CD 02589662	02/11/2014	W W GRAINGER	1,306.11	SUPPLIES
CD 02589663	02/11/2014	CORPORATE THERMOGRAPHERS	161.00	OFFICE SUPPLIES
CD 02589664	02/11/2014	LANDS END INC	45.90	CLOTHING
CD 02589665	02/11/2014	CARDINAL HEALTH 200 INC	173.91	MEDICAL/DRUGS
CD 02589666	02/11/2014	JOHN DEERE LANDSCAPES	735.07	LANDSCAPING
CD 02589667	02/11/2014	RODZINA INDUSTRIES INC	4.00	OFFICE SUPPLIES
CD 02589668	02/11/2014	SAFETY KLEEN SYSTEMS INC	327.28	MOTOR EQUIP EXPE
CD 02589669	02/11/2014	ECOLAB INC	2,549.42	SUPPLIES
CD 02589670	02/11/2014	WEST PUBLISHING CORPORATION	611.59	PERIODICALS
CD 02589671	02/11/2014	PATTERSON DENTAL SUPPLY INC	2,961.80	SUPPLIES
CD 02589672	02/11/2014	LONG, THOMAS J	875.00	COURT COSTS
CD 02589673	02/11/2014	MARKOWITZ, SCOTT	19.25	INTEREST PAYABLE
CD 02589674	02/11/2014	STRONG, CHRISTIAN	111.88	MILEAGE
CD 02589675	02/11/2014	MCCALL, PATRICK J	1,077.60	SUPPLIES

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CD 02589676	02/11/2014	PINK, WALTER J	10.27	INTEREST PAYABLE
CD 02589677	02/11/2014	OWENS, CYNTHIA	24.69	INTEREST PAYABLE
CD 02589678	02/11/2014	DREXLER, DANA PERRY	500.00	COURT COSTS
CD 02589679	02/11/2014	NEBLETT, DANIEL DUNCAN	14.16	INTEREST PAYABLE
CD 02589680	02/11/2014	MCNEELY, MICHAEL S	225.00	FAMILY CONTEMPT
CD 02589681	02/11/2014	MILLAN, ED	14.16	INTEREST PAYABLE
CD 02589682	02/11/2014	MEDLAND, LANCE B	1,125.00	CPS OUT CRTS HRS
CD 02589683	02/11/2014	SEARLE, KAMERON	28.32	INTEREST PAYABLE
CD 02589684	02/11/2014	BUJOSA, EDWARD F	360.00	INTERPER-INDIGEN
CD 02589685	02/11/2014	ROGERS, ALVIS O L	2.57	INTEREST PAYABLE
CD 02589686	02/11/2014	MONKS, GERALD	8.75	INTEREST PAYABLE
CD 02589687	02/11/2014	CITIBANK NA	1,972.97	SUPPLIES
CD 02589688	02/11/2014	SILLAS, EDWARD P	509.97	INTEREST PAYABLE
CD 02589689	02/11/2014	LIGON, ANDRE L	14.57	INTEREST PAYABLE
CD 02589690	02/11/2014	KUBOSH, PAUL A	14.16	INTEREST PAYABLE
CD 02589691	02/11/2014	MARTIN, ANDREW D	14.16	INTEREST PAYABLE
CD 02589692	02/11/2014	STEELE, JAMES L	11.33	INTEREST PAYABLE
CD 02589693	02/11/2014	FRANKLIN, ALICIA K	825.00	CPS NON-TRIAL JU
CD 02589694	02/11/2014	RUTHERFORD, RAYMOND	84.95	INTEREST PAYABLE
CD 02589695	02/11/2014	CLEVINGER, GEORGE	1,635.00	FAMILY TDFPS NON
CD 02589696	02/11/2014	FUERST, JACK N	225.00	FAMILY CONTEMPT
CD 02589697	02/11/2014	BINSWANGER GLASS CO	180.00	REPAIR PARTS
CD 02589698	02/11/2014	THERMO KING OF HOUSTON	429.09	REPAIR PARTS
CD 02589699	02/11/2014	LIVING EARTH TECHNOLOGY	190.00	ROCK
CD 02589700	02/11/2014	BARHAM, CYNTHIA FRAZIER	200.00	FEES AND SERVICE
CD 02589701	02/11/2014	BANKERS INSURANCE CO	141.58	INTEREST PAYABLE
CD 02589702	02/11/2014	COUOH, DUNIA	24.86	MILEAGE
CD 02589703	02/11/2014	DE LA TORRE, MAURICIO	990.00	INTERPER-INDIGEN
CD 02589704	02/11/2014	CITY OF HOUSTON	171.28	FEES AND SERVICE
CD 02589705	02/11/2014	HIGH-TECH DIVING & SAFETY INC	145.00	FEES AND SERVICE
CD 02589706	02/11/2014	FEDERAL EXPRESS CORP	24.50	POSTAGE
CD 02589707	02/11/2014	STICKERS R US LTD	480.75	FLEET-OUTSIDE SE
CD 02589708	02/11/2014	WASTE MANAGEMENT	6,109.80	FEES AND SERVICE
CD 02589709	02/11/2014	OLMSTED-KIRK PAPER CO	1,701.54	OFFICE SUPPLIES
CD 02589710	02/11/2014	SHERIFF'S ASSOC OF TEXAS	25.00	FEES AND SERVICE
CD 02589711	02/11/2014	ADMIRAL LINEN SERVICES INC	206.19	FLEET-OUTSIDE SE
CD 02589712	02/11/2014	HOUSTON WIPER AND MILL	792.00	JANITOR'S SUPPLI
CD 02589713	02/11/2014	BONDED MAINTENANCE COMPANY	32,966.81	CUSTODIAL SERVIC
CD 02589714	02/11/2014	MCKENZIE COMPRESSED AIR SOLUTI	500.00	EQUIPMENT REPAIR
CD 02589715	02/11/2014	GENERAL TRUCK BODY MFG CO	211.25	MOTOR EQUIP EXPE
CD 02589716	02/11/2014	DITTA MEAT CO	3,622.32	PROVISIONS
CD 02589717	02/11/2014	HEITMAN CO INC, THE	3,118.43	MOTOR EQUIP EXPE
CD 02589718	02/11/2014	BROOKSIDE EQUIPMENT SALES INC	1,239.34	MOTOR EQUIP EXPE
CD 02589719	02/11/2014	CROSBY VETERINARY CLINIC	125.00	FEES AND SERVICE
CD 02589720	02/11/2014	HOUSTON ALTERNATOR INC	107.82	MOTOR EQUIP EXPE
CD 02589721	02/11/2014	JAKES	14,928.19	PROVISIONS
CD 02589722	02/11/2014	FOREST HILLS MUD	541.90	WATER
CD 02589723	02/11/2014	TRIPLE S STEEL SUPPLY CO	995.28	EQUIP UNDER \$500
CD 02589724	02/11/2014	DAVIDSON, JOE R	625.00	COURT COSTS
CD 02589725	02/11/2014	NETWORK CABLING SVCS INC	18,250.43	FEES AND SERVICE
CD 02589726	02/11/2014	CMC CONSTRUCTION SERVICES INC	74.88	SUPPLIES
CD 02589727	02/11/2014	DEPARTMENT OF INFORMATION RESO	26,068.30	TELE-DATA COMM

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CD 02589728	02/11/2014	PICKUP EQUIPMENT INC	109.95	EQUIP UNDER \$500
CD 02589729	02/11/2014	LEWIS, RICHARD	900.00	TRAINING
CD 02589730	02/11/2014	RUSH TRUCK CENTERS OF TEXAS LP	1,865.91	REPAIR PARTS
CD 02589731	02/11/2014	RUSH TRUCK CENTER HOUSTON	506.87	REPAIR PARTS
CD 02589732	02/11/2014	LABATT FOOD SERVICE LP	6,292.89	BOARD
CD 02589733	02/11/2014	TEXAS CORRECTIONAL INDUSTRIES	636.54	JANITOR'S SUPPLI
CD 02589734	02/11/2014	TEXAS DEPT OF AGRICULTURE	60.00	FEES AND SERVICE
CD 02589735	02/11/2014	POLLOCK INVESTMENTS INC	675.50	SUPPLIES
CD 02589736	02/11/2014	WASTE MANAGEMENT OF TEXAS	1,979.62	FEES AND SERVICE
CD 02589737	02/11/2014	MARTIN PRODUCT SALES	350.00	OIL FOR ROADS
CD 02589738	02/11/2014	ANIMAL HEALTH CARE OF TEXAS PC	276.90	FEES AND SERVICE
CD 02589739	02/11/2014	TIMBERLAND PINESTRAW SPECIALIS	2,443.75	LANDSCAPING
CD 02589740	02/11/2014	TEXAS TRUCK CENTERS OF HOUSTON	103.59	MOTOR EQUIP EXPE
CD 02589741	02/11/2014	J & M WHOLESALE DISTRIBUTION I	5,305.50	PROVISIONS
CD 02589742	02/11/2014	ADVANCED GRAPHICS	889.45	SUPPLIES
CD 02589743	02/11/2014	PAINTER'S REPAIR SHOP	1,273.09	REPAIR PARTS
CD 02589744	02/11/2014	CABREDON ANIMAL DISPOSAL	3,200.00	FEES AND SERVICE
CD 02589745	02/11/2014	MACI FEED & SUPPLY	490.60	SUPPLIES
CD 02589746	02/11/2014	BUSICK PHD, CAROLE A	4,625.00	F&S-PSYCH TESTNG
CD 02589747	02/11/2014	KENTON D MORRIS INC	14.50	MOTOR EQUIP EXPE
CD 02589748	02/11/2014	UNIVERSAL PLUMBING SUPPLY	1,208.80	CONSTRUCTION
CD 02589749	02/11/2014	DF SALES	3,122.90	HARDWARE
CD 02589750	02/11/2014	SCHOENMANN PRODUCE	6,266.80	PROVISIONS
CD 02589751	02/11/2014	LMC CORPORATION	14,024.03	REPAIR & MAINT
CD 02589752	02/11/2014	HONDA OF HOUSTON	21,399.70	EQUIP \$500-\$4999
CD 02589753	02/11/2014	CHASTANG FORD	3,346.56	MOTOR EQUIP EXPE
CD 02589754	02/11/2014	PAINTCO	2,514.57	SUPPLIES
CD 02589755	02/11/2014	CONROE WELDING SUPPLY	243.83	BUILDING MATERIA
CD 02589756	02/11/2014	RESOURCE INTERNATIONAL	1,200.00	TRAINING
CD 02589757	02/11/2014	CYPRESS LAWN & TURF EQUIPMENT	4,638.43	EQUIPMENT REPAIR
CD 02589758	02/11/2014	MATZEL ENTERPRISES INC	2.22	MOTOR EQUIP EXPE
CD 02589759	02/11/2014	CENTERPOINT ENERGY RESOURCES C	495.65	DONATIONS, MAINT
CD 02589760	02/11/2014	KURZ & COMPANY	29,199.00	FEES AND SERVICE
CD 02589761	02/11/2014	RIGHT NOW TERMITE & PEST CONTR	1,168.67	FEES AND SVCS CO
CD 02589763	02/11/2014	TRIPLE S STEEL SUPPLY CO	611.36	BUILDING MATERIA
CD 02589764	02/11/2014	THOMAS BUS GULF COAST	1,798.26	FLEET-OUTSIDE SE
CD 02589765	02/11/2014	XL PARTS	2,510.90	FLEET-OUTSIDE SE
CD 02589766	02/11/2014	AT&T MOBILITY	12,495.00	EQUIP UNDER \$500
CD 02589767	02/11/2014	AT&T MOBILITY	3,472.80	RENTALS/LEASES
CD 02589768	02/11/2014	PETSMART	102.88	SUPPLIES
CD 02589769	02/11/2014	OZARKA NATURAL SPRING WATER	468.33	RENTALS/LEASES
CD 02589770	02/11/2014	ABM PARKING SERVICES	665.12	F&S-PARKING CONT
CD 02589771	02/11/2014	ARAMARK UNIFORM SVCS	65.30	FEES AND SERVICE
CD 02589772	02/11/2014	SHRED-IT USA INC	218.54	LITIGATION EXPEN
CD 02589773	02/11/2014	AT&T	569.88	TELEPHONE
CD 02589774	02/11/2014	AT&T	61,646.28	TELEPHONE
CD 02589775	02/11/2014	AT&T	8,179.53	TELEPHONE
CD 02589776	02/11/2014	DISCOVER CARD BUSINESS SERVICE	987.82	FEES AND SERVICE
CD 02589777	02/11/2014	VERIZON WIRELESS	5,213.72	TELEPHONE
CD 02589778	02/11/2014	VERIZON WIRELESS	75.25	TELEPHONE
CD 02589779	02/11/2014	VERIZON WIRELESS	152.58	TELEPHONE
CD 02589780	02/11/2014	RELIANT ENERGY SOLUTIONS	107,091.46	ELECTRICITY

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CD 02589787	02/11/2014	CENTERPOINT ENERGY	23,201.82	GAS
CD 02589789	02/11/2014	HARRIS COUNTY WCID 133	18.78	WATER
CD 02589790	02/11/2014	HARRIS CO MUD 345	13.04	WATER
CD 02589791	02/11/2014	FLAMENCO, SANDRA	25.00	REFUNDS
CD 02589792	02/11/2014	JOLIVETT, ANNETTE	25.00	REFUNDS
CD 02589793	02/11/2014	ABM JANITORIAL SERVICES-SOUTH	2,131.99	REPAIR & MAINT
CD 02589794	02/11/2014	AROSELL, DENA	1,805.00	EQUIP UNDER \$500
CD 02589795	02/11/2014	AROSELL, DENA	439.36	OFFICE SUPPLIES
CD 02589796	02/11/2014	ADAMS, DARRYL	750.00	FEES AND SERVICE
CD 02589797	02/11/2014	CENTRAL TELEPHONE COMPANY OF T	339.26	TELEPHONE
CD 02589798	02/11/2014	SOUTHWASTE DISPOSAL	2,559.50	WASTE DISPOSAL
CD 02589799	02/11/2014	VERIZON WIRELESS	850.64	TELEPHONE
CD 02589800	02/11/2014	SEALY OIL MILL AND FEED	945.89	FEED/FERTILIZER
CD 02589801	02/11/2014	SEALY OIL MILL AND FEED	452.24	FEED/FERTILIZER
CD 02589802	02/11/2014	QUALITY MARITIME SERVICE LLC	215.00	MOTOR EQUIP EXPE
CD 02589803	02/11/2014	SALLY BEAUTY SUPPLY LLC	111.84	SUPPLIES
CD 02589804	02/11/2014	NORTH AMERICAN COMMUNICATION R	2,375.00	SOFTWARE MAINTEN
CD 02589805	02/11/2014	DAHILL OFFICE TECHNOLOGY CORPO	2,265.37	EQUIPMENT RENTAL
CD 02589806	02/11/2014	TLO LLC	200.00	FEES AND SERVICE
CD 02589807	02/11/2014	CARE SUPPLIES	4,374.10	SUPPLIES
CD 02589808	02/11/2014	HT SYSTEMS	1,980.00	EQUIP \$500-\$4999
CD 02589809	02/11/2014	REIL, DONETTE	360.00	FEES AND SERVICE
CD 02589810	02/11/2014	HD SUPPLY POWER SOLUTIONS LTD	43,304.75	REPAIR & MAINT
CD 02589811	02/11/2014	LSDP LLC	141.60	MISCELLANEOUS EX
CD 02589812	02/11/2014	AFFINITY VETERINARY PARTNERS	1,700.00	FEES AND SERVICE
CD 02589813	02/11/2014	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02589814	02/11/2014	CIBER	6,710.00	FEES AND SERVICE
CD 02589815	02/11/2014	AMERICAN FACILITY SERVICES	8,588.05	CUSTODIAL SERVIC
CD 02589816	02/11/2014	GENERAL PARTS INC STRAUS FRANK	1,686.12	SUSPENSE-PARTS
CD 02589817	02/11/2014	C & C FIRST APPRAISAL CORP	75.00	FEES AND SERVICE
CD 02589818	02/11/2014	AEI CONSULTANTS	40,800.00	REPAIR & MAINT
CD 02589819	02/11/2014	ADVENTURE PLAYGROUND SYSTEMS	13,350.00	EQUIPMENT REPAIR
CD 02589820	02/11/2014	WCA WASTE CORP	9,110.00	WASTE DISPOSAL
CD 02589821	02/11/2014	LATIL, WILLIAM	1,200.00	SUPPLIES
CD 02589822	02/11/2014	TEXAS MONTHLY	27.00	SUBSCRIPTIONS
CD 02589823	02/11/2014	GREENS PARKWAY M U D	180.64	WATER
CD 02589824	02/11/2014	CENTURY LINK	725.10	TELEPHONE
CD 02589825	02/11/2014	CITY OF HOUSTON	13,706.54	WATER
CD 02589827	02/11/2014	CITY OF PASADENA TEXAS	541.27	WATER
CD 02589828	02/11/2014	CITY OF HOUSTON HEALTH	1,110.20	RENTALS/LEASES
CD 02589829	02/11/2014	HC SHERIFFS OFFICE	5,578.48	TRAVEL EXPENSE
CD 02589830	02/11/2014	HC SHERIFFS OFFICE	827.02	SUPPLIES
CD 02589831	02/11/2014	LUCIK, RON	289.84	OFFICE SUPPLIES
CD 02589832	02/11/2014	PRUETT, CARL R	750,000.00	LITIGATION EXPEN
CD 02589833	02/12/2014	DEFREITAS, ALEX	1,000.00	COURT COSTS
CD 02589834	02/12/2014	HC WCID NO 113	29.42	WATER
CD 02589835	02/12/2014	FEDEX KINKO'S OFFICE & PRINT S	13.80	MISCELLANEOUS EX
CD 02589836	02/12/2014	DISH NETWORK COMMERCIAL DEPART	327.03	SUBSCRIPTIONS
CD 02589837	02/12/2014	USA MOBILITY WIRELESS INC	120.95	EQUIPMENT REPAIR
CD 02589838	02/12/2014	WELLS FARGO AUTO FINANCE	112.50	PROCDS PEND DISB
CD 02589839	02/25/2014	STAPLES BUSINESS ADVANTAGE	2,093.94	OFFICE SUPPLIES
CD 02589840	02/25/2014	CITY SUPPLY CO INC	391.82	REPAIR & MAINT

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CD 02589841	02/25/2014	INT'L BUSINESS MACHINES	14,261.00	SOFTWARE-NON CAP
CD 02589842	02/25/2014	INT'L BUSINESS MACHINES	3,291.00	SOFTWARE-NON CAP
CD 02589843	02/25/2014	SOUTHWEST BUSINESS MACHINE	436.00	EQUIPMENT REPAIR
CD 02589844	02/25/2014	GALE GROUP	6,292.61	ADULT DIRECT BOO
CD 02589845	02/25/2014	MOORE, MARY	175.00	NON TRIAL-2ND DE
CD 02589846	02/25/2014	ADAMO, SAM	212.37	INTEREST PAYABLE
CD 02589847	02/25/2014	AT&T	57.65	TELEPHONE
CD 02589848	02/25/2014	SPRECHER, DAVID S	56.63	INTEREST PAYABLE
CD 02589849	02/25/2014	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02589850	02/25/2014	WENTZ, KURT	750.00	NON TRIAL-3RD DE
CD 02589851	02/25/2014	CHARLIE THOMAS CHEVROLET LTD	54,137.43	SUSPENSE-PARTS
CD 02589855	02/25/2014	JOES AUTOMOTIVE SVC CENTER	39.75	FLEET-OUTSIDE SE
CD 02589856	02/25/2014	LAZ PARKING TEXAS	10,360.00	F&S-PARKING CONT
CD 02589857	02/25/2014	MERCK US HUMAN HEALTH	11,972.55	MEDICAL/DRUGS
CD 02589858	02/25/2014	RICOH USA INC	312.00	RENTALS/LEASES
CD 02589859	02/25/2014	UNDERWOOD, ROY	587.30	T/NC-INVESTIGATI
CD 02589860	02/25/2014	PROSOURCE PACKAGING INC	584.00	OFFICE SUPPLIES
CD 02589861	02/25/2014	HFMA TEXAS GULF COAST CHAPTER	363.00	FEES AND SERVICE
CD 02589862	02/25/2014	NETVERSANT SOLUTIONS II LLC	722.60	SUPPLIES
CD 02589863	02/25/2014	SIMON'S STAMPS INC	27.99	OFFICE SUPPLIES
CD 02589864	02/25/2014	SOLIS, MANUEL E	14.18	INTEREST PAYABLE
CD 02589865	02/25/2014	MEMORY 4 LESS	259.04	EQUIP UNDER \$500
CD 02589866	02/25/2014	FREEDOM SCIENTIFIC BLIND	766.50	SOFTWARE LICENSE
CD 02589867	02/25/2014	PCMG INC	21,029.20	SOFTWARE-NON CAP
CD 02589868	02/25/2014	CORPORATE THERMOGRAPHERS	800.00	OFFICE SUPPLIES
CD 02589869	02/25/2014	UNITED PARCEL SVC INC	84.26	FEES AND SERVICE
CD 02589870	02/25/2014	ALLIED TUBE & CONDUIT	7,242.50	TRAFF SIGNS/STRI
CD 02589871	02/25/2014	BOOK HOUSE	45.91	LIBRARY MATERIAL
CD 02589872	02/25/2014	RODZINA INDUSTRIES INC	12.00	OFFICE SUPPLIES
CD 02589873	02/25/2014	WEST PUBLISHING CORPORATION	2,206.40	FEES AND SERVICE
CD 02589874	02/25/2014	OWSLEY, CABRIAN	0.41	INTEREST PAYABLE
CD 02589875	02/25/2014	CASTRO, RAY A	650.00	T/NC-3RD DEGREE
CD 02589876	02/25/2014	RANDALL, STEPHEN E	1,000.00	F-T COUNC CRTORD
CD 02589877	02/25/2014	VARELA, JOSEPH W	395.00	DAILY-1ST DEGREE
CD 02589878	02/25/2014	PRINCE, LENNON	0.16	INTEREST PAYABLE
CD 02589879	02/25/2014	JANIK, PAGE E	1,575.00	DAILY-3RD DEGREE
CD 02589880	02/25/2014	BROUSSARD, ARLAN J	500.00	NON TRIAL-3RD DE
CD 02589881	02/25/2014	VILLASANO, CHRISTOPHER MICHAEL	7.75	INTEREST PAYABLE
CD 02589882	02/25/2014	PODOLSKY, BRETT A	625.00	NON TRIAL-3RD DE
CD 02589883	02/25/2014	SLOPIS, SHARON E	125.00	NON TRIAL-3RD DE
CD 02589884	02/25/2014	VANNERSON, RODNEY	287.29	INTEREST PAYABLE
CD 02589885	02/25/2014	LOPEZ, ARNOLD R	14.16	INTEREST PAYABLE
CD 02589886	02/25/2014	GIFFORD, JACQUELINE	375.00	NON TRIAL-3RD DE
CD 02589887	02/25/2014	KIDWELL, DENNIS	117.21	INTEREST PAYABLE
CD 02589888	02/25/2014	BERGMAN, JAMES	3,561.20	RENTALS/LEASES
CD 02589889	02/25/2014	TELLEZ, JAIME	14.16	INTEREST PAYABLE
CD 02589890	02/25/2014	TOMPKINS, RODNEY	610.67	INTEREST PAYABLE
CD 02589891	02/25/2014	ACOSTA, JAIME G	750.00	NON TRIAL-3RD DE
CD 02589892	02/25/2014	HAZEL, REESE E	200.40	INTEREST PAYABLE
CD 02589893	02/25/2014	GARRIDO, CHARLES	14.16	INTEREST PAYABLE
CD 02589894	02/25/2014	LEWIS, JORDAN E	750.00	F-T COUNC CRTORD
CD 02589895	02/25/2014	CARLISLE, BRIAN	399.25	INTEREST PAYABLE

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CD 02589896	02/25/2014	ASHLEY, MATTIE R	14.14	INTEREST PAYABLE
CD 02589897	02/25/2014	KUBOSH, FELIX MICHAEL	459.97	INTEREST PAYABLE
CD 02589898	02/25/2014	COLDREN, RAYMOND	14.16	INTEREST PAYABLE
CD 02589899	02/25/2014	SMITH, ROBIN	257.67	INTEREST PAYABLE
CD 02589900	02/25/2014	BEACHAM, JAMES	14.16	INTEREST PAYABLE
CD 02589901	02/25/2014	WOODWARD, RALEIGH	2.00	INTEREST PAYABLE
CD 02589902	02/25/2014	GUREVICH, ALEXANDER	14.16	INTEREST PAYABLE
CD 02589903	02/25/2014	HALE, JEFF	410.00	T/NC-3RD DEGREE
CD 02589904	02/25/2014	MCI COMMUNICATIONS SVCS INC	21,285.18	TELEPHONE-PHO
CD 02589905	02/25/2014	ORIENTAL TRADING COMPANY INC	36.99	OFFICE SUPPLIES
CD 02589906	02/25/2014	MEDLEY, DINA A	1,250.00	F-T COUNC CRTORD
CD 02589907	02/25/2014	NACCHO	1,000.00	SEMINAR/CONF/TRA
CD 02589908	02/25/2014	LEXIS-NEXIS	61.00	FEES AND SERVICE
CD 02589909	02/25/2014	SULLO, ANDREW F	84.95	INTEREST PAYABLE
CD 02589910	02/25/2014	LOWES	315.51	FEES AND SERVICE
CD 02589911	02/25/2014	AMERICAN TIRE DISTRIBUTORS INC	16,145.94	SUSPENSE-PARTS
CD 02589912	02/25/2014	ROWOLD, ANDREW	14.16	INTEREST PAYABLE
CD 02589913	02/25/2014	ACOSTA, SHELIA	1,200.00	F-T COUNC CRTORD
CD 02589914	02/25/2014	BANKERS INSURANCE CO	849.47	INTEREST PAYABLE
CD 02589915	02/25/2014	BANKERS INSURANCE CO	378.63	INTEREST PAYABLE
CD 02589916	02/25/2014	BANKERS INSURANCE CO	141.58	INTEREST PAYABLE
CD 02589917	02/25/2014	ROCHE SURETY & CASUALTY	266.76	INTEREST PAYABLE
CD 02589918	02/25/2014	INGRAM LIBRARY SVCS INC	42,182.35	CENTRAL DVD'S
CD 02589920	02/25/2014	HUSBANDS, SARAH	56.62	INTEREST PAYABLE
CD 02589921	02/25/2014	DE VEGA, GABRIEL	500.00	F-T COUNC CRTORD
CD 02589922	02/25/2014	EBSCO INFORMATION SVCS	1,028.74	PERIODICALS
CD 02589923	02/25/2014	MEDRANO, JOSHUA	500.00	SUBSISTENCE
CD 02589924	02/25/2014	BURNS, SHANNON ADRIANA	184.90	INTEREST PAYABLE
CD 02589925	02/25/2014	CITY OF HOUSTON	408.59	SUB-RECIPIENTS
CD 02589926	02/25/2014	FEDERAL EXPRESS CORP	90.03	POSTAGE
CD 02589927	02/25/2014	SAMS CLUB	15.54	PROVISIONS
CD 02589928	02/25/2014	OLMSTED-KIRK PAPER CO	3,312.30	OFFICE SUPPLIES
CD 02589929	02/25/2014	GREATER HOUSTON CONVENTION & V	53,000.00	FEES AND SERVICE
CD 02589930	02/25/2014	BROWN BOOK SHOP	105.21	FEES AND SERVICE
CD 02589931	02/25/2014	JAKES	4,612.07	PROVISIONS
CD 02589932	02/25/2014	NETWORK CABLING SVCS INC	103.84	COMP OFFICE SUPP
CD 02589933	02/25/2014	TEXAS A&M ENGINEERING EXTENSIO	950.00	FEES AND SERVICE
CD 02589934	02/25/2014	ICS CO	1,540.00	SUPPLIES
CD 02589935	02/25/2014	LABATT FOOD SERVICE LP	273.16	SUPPLIES
CD 02589936	02/25/2014	THOMSON REUTERS	2,787.32	MISC BOOKS
CD 02589937	02/25/2014	C & G WHOLESALE HOUSTON	3,077.83	CLOTHING
CD 02589938	02/25/2014	J & M WHOLESALE DISTRIBUTION I	3,665.25	PROVISIONS
CD 02589939	02/25/2014	JASONS DELI	298.84	FEES AND SERVICE
CD 02589940	02/25/2014	JASONS DELI	362.70	BOARD
CD 02589941	02/25/2014	FLORES MOTOR COMPANY INC	1,277.22	FLEET-OUTSIDE SE
CD 02589942	02/25/2014	HOUSTON DEFENDER NEWSPAPER INC	575.28	ADVERTISING
CD 02589943	02/25/2014	MONEY MAKERS DISTRIBUTING	792.90	OFFICE SUPPLIES
CD 02589944	02/25/2014	PATERSON, J R	362.53	INTEREST PAYABLE
CD 02589945	02/25/2014	A & B ENVIRONMENTAL SVCS	1,262.00	FEES AND SERVICE
CD 02589946	02/25/2014	KENTON D MORRIS INC	58.00	MOTOR EQUIP EXPE
CD 02589947	02/25/2014	HOUSTON MACK SALES & SVC	105.36	MOTOR EQUIP EXPE
CD 02589948	02/25/2014	SHELVING EXCHANGE INC	11,860.74	SUPPLIES

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CD 02589949	02/25/2014	LMC CORPORATION	225.83	REPAIR & MAINT
CD 02589950	02/25/2014	GRADONI & ASSOCIATES	2,816.16	T/C-INVESTIGATIO
CD 02589951	02/25/2014	CHASTANG FORD	846.43	MOTOR EQUIP EXPE
CD 02589952	02/25/2014	CENTURY MARKING INC	95.96	OFFICE SUPPLIES
CD 02589953	02/25/2014	BROTHERS BUSINESS EQUIPMENT	29.35	EQUIPMENT REPAIR
CD 02589954	02/25/2014	CONROE WELDING SUPPLY	1,780.22	EQUIPMENT REPAIR
CD 02589955	02/25/2014	CHAPARRAL LABORATORIES INC	94.00	FEES AND SERVICE
CD 02589956	02/25/2014	CONTRACT RESOURCE GROUP	1,415.24	FEES AND SERVICE
CD 02589957	02/25/2014	IDEAL TRAINING INC	750.00	FEES AND SERVICE
CD 02589958	02/25/2014	KURZ & COMPANY	7,434.19	PROVISIONS
CD 02589959	02/25/2014	RIGHT NOW TERMITE & PEST CONTR	877.00	PEST CONTROL SVC
CD 02589960	02/25/2014	RON CARTER AUTOLAND	4,874.95	FLEET-OUTSIDE SE
CD 02589961	02/25/2014	BURKE, STEVEN M	1,950.00	SUSP-EMERG EQUIP
CD 02589962	02/25/2014	FRY'S ELECTRONICS	87.95	SUPPLIES
CD 02589963	02/25/2014	LANGUAGE LINE SERVICES INC	5.34	FEES AND SERVICE
CD 02589964	02/25/2014	ELITE K-9 INC	345.69	EQUIP \$500-\$4999
CD 02589965	02/25/2014	RMSYS INC	5,319.00	FEES AND SERVICE
CD 02589966	02/25/2014	MAIL FINANCE INC	133.00	RENTALS/LEASES
CD 02589967	02/25/2014	OZARKA NATURAL SPRING WATER	201.48	RENTALS/LEASES
CD 02589968	02/25/2014	ABM PARKING SERVICES	2,244.78	TRAVEL EXPENSE
CD 02589969	02/25/2014	ARAMARK UNIFORM SVCS	132.76	FEES AND SERVICE
CD 02589970	02/25/2014	AMERICAN SOCIETY OF TROPICAL M	250.00	FEES AND SERVICE
CD 02589971	02/25/2014	AT&T	40.14	TELEPHONE
CD 02589972	02/25/2014	AT&T	6,832.80	TELEPHONE
CD 02589974	02/25/2014	AT&T	2,953.98	TELEPHONE
CD 02589975	02/25/2014	AT&T	85.62	TELEPHONE
CD 02589976	02/25/2014	TEXAS DEPT OF PUBLIC SAFTEY	84.00	FEES AND SERVICE
CD 02589977	02/25/2014	ENTERGY	355.13	ELECTRICITY
CD 02589978	02/25/2014	A T & T MOBILITY	10,650.32	TELEPHONE
CD 02589984	02/25/2014	VERIZON WIRELESS	27,844.69	TELEPHONE
CD 02589985	02/25/2014	VERIZON WIRELESS	430.10	TELEPHONE
CD 02589986	02/25/2014	VERIZON WIRELESS	930.29	TELEPHONE
CD 02589987	02/25/2014	VERIZON WIRELESS	189.29	TELEPHONE
CD 02589988	02/25/2014	RELIANT ENERGY SOLUTIONS	493.33	ELECTRICITY
CD 02589989	02/25/2014	MHI PARTNERSHIP LTD	325.00	UNRESTR DEV COMM
CD 02589990	02/25/2014	AT&T	141,159.92	TELEPHONE
CD 02589991	02/25/2014	CTG COMPUTER TASK GROUP INC	27,695.40	FEES AND SERVICE
CD 02589992	02/25/2014	VERIZON WIRELESS	4,891.10	TELEPHONE
CD 02589993	02/25/2014	GREEN, SHAMEITRA	720.00	FEES AND SERVICE
CD 02589994	02/25/2014	DAHILL OFFICE TECHNOLOGY CORPO	2,316.82	COPIER LEASE
CD 02589995	02/25/2014	MARTIN DIAGNOSTIC CLINIC	267.00	FEES AND SERVICE
CD 02589996	02/25/2014	EXTREME MECHANICAL CORPORATION	317.00	FEES AND SERVICE
CD 02589997	02/25/2014	TEXAS GULF COAST BUILDING SVCS	1,515.00	REPAIR & MAINT
CD 02589998	02/25/2014	SERVICEDOCS	245.10	LITIGATION EXPEN
CD 02589999	02/25/2014	HD SUPPLY POWER SOLUTIONS LTD	114.58	REPAIR & MAINT
CD 02590000	02/25/2014	LSDP LLC	32.00	FEES AND SERVICE
CD 02590001	02/25/2014	ASSOCIATED SUPPLY CO	1,754.34	MOTOR EQUIP EXPE
CD 02590002	02/25/2014	C & C FIRST APPRAISAL CORP	450.00	WRECK DAMAG/APPR
CD 02590003	02/25/2014	WCA WASTE CORP	18,820.00	WASTE DISPOSAL
CD 02590004	02/25/2014	BUSINESS ENTERPRISE MAPPING	3,166.97	FEES AND SERVICE
CD 02590005	02/25/2014	PARTNERSHIP FOR THE ADVANCEMEN	3,239.63	SUB-RECIPIENTS
CD 02590006	02/25/2014	TAMIAMI INTERNATIONAL EQUIPMEN	2,999.00	EQUIP UNDER \$500

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CD 02590007	02/25/2014	DEJAGER, EILISH JONES	175.56	E BOOKS
CD 02590008	02/25/2014	HESELBEIN TIRE SOUTHWEST	871.04	TIRES
CD 02590009	02/25/2014	BELGAU, CANDICE	26.95	F&S-REFUNDS
CD 02590010	02/25/2014	LEWIS, LAKESHIA	25.00	REFUNDS
CD 02590011	02/25/2014	BANDA, SERGIO	25.00	REFUNDS
CD 02590012	02/25/2014	POSEY, ALYSON	25.00	REFUNDS
CD 02590013	02/25/2014	SPENCER, NIKESHIA	25.00	REFUNDS
CD 02590014	02/25/2014	HOUSTON, CHIARA	25.00	REFUNDS
CD 02590015	02/25/2014	CENTURY LINK	66.68	TELEPHONE
CD 02590016	02/25/2014	UNITED STATES POSTAL SERVICE	10,000.00	FEES AND SERVICE
CD 02590017	02/25/2014	WILLIAMS, VICTORIA	169.75	FEES AND SERVICE
CD 02590018	02/25/2014	CITY OF HOUSTON	66.99	WATER
CD 02590019	02/25/2014	CITY OF BAYTOWN WATER	142.63	WATER
CD 02590020	02/14/2014	HIRAN, BRUCE	21,556.50	BAIL BD COLLATER
CD 02590021	02/25/2014	J J KELLER & ASSOC INC	506.17	OFFICE SUPPLIES
CD 02590022	02/25/2014	GOOD SOURCE SOLUTIONS	13,026.00	PROVISIONS
CD 02590023	02/25/2014	D F SALES	30.41	CONSTRUCTION
CD 02590024	02/25/2014	GFOA	450.00	FEES AND SERVICE
CD 02590025	02/25/2014	E F JOHNSON CO	4,178.00	EQUIP UNDER \$500
CD 02590026	02/25/2014	HAYES, RON N	250.00	NON TRIAL-3RD DE
CD 02590027	02/25/2014	MISTER CAR WASH	704.60	MOTOR EQUIP CHRGR
CD 02590028	02/25/2014	SOUTHWEST BUSINESS MACHINE	650.00	EQUIPMENT REPAIR
CD 02590029	02/25/2014	TEXAS LOBBY GROUP, THE	7,916.66	FEES AND SERVICE
CD 02590030	02/25/2014	CARRIER ENTERPRISE	858.70	REPAIR & MAINT
CD 02590031	02/25/2014	OGS TECHNOLOGIES INC DBA	3,354.75	SUPPLIES
CD 02590032	02/25/2014	FRITSCH, KELLY L	525.00	FAMILY TDFPS OUT
CD 02590033	02/25/2014	HARRISON, RONNIE	580.00	CPS OUT CRTS HRS
CD 02590034	02/25/2014	MAISEL, JOHN S	1,175.00	CPS OUT CRTS HRS
CD 02590035	02/25/2014	MOORE, MARY	290.00	NON TRIAL-3RD DE
CD 02590036	02/25/2014	AMERICAN EXPRESS	125.48	FEES AND SERVICE
CD 02590037	02/25/2014	AMERICAN EXPRESS	3,178.95	FEES AND SERVICE
CD 02590038	02/25/2014	AMERICAN EXPRESS	1,357.18	FEES AND SERVICE
CD 02590039	02/25/2014	AMERICAN EXPRESS	527.86	FEES AND SERVICE
CD 02590040	02/25/2014	AMERICAN EXPRESS	309.54	FEES AND SERVICE
CD 02590041	02/25/2014	AMERICAN EXPRESS	799.17	FEES AND SERVICE
CD 02590042	02/25/2014	BACKERS, BEVERLY J	175.00	NON TRIAL-2ND DE
CD 02590043	02/25/2014	WENTZ, KURT	6,625.00	NON TRIAL-3RD DE
CD 02590044	02/25/2014	CHARLIE THOMAS CHEVROLET LTD	379.29	REPAIR PARTS
CD 02590045	02/25/2014	HUMBLE CAMERA CENTER	2,939.92	EQUIPMENT REPAIR
CD 02590046	02/25/2014	CENTURY ASPHALT LTD	1,973.40	ASPHALTIC CONCRE
CD 02590047	02/25/2014	GREENHOUSE ROAD LANDFILL LP	3,095.00	FEES AND SVCS CO
CD 02590048	02/25/2014	DOGGETT HEAVY MACHINERY SERVIC	246.26	MOTOR EQUIP EXPE
CD 02590049	02/25/2014	GEORGE, KEVIN H	2,850.00	CPS NON-TRIAL JU
CD 02590050	02/25/2014	SANTANA, ISRAEL	198.17	INTEREST PAYABLE
CD 02590051	02/25/2014	RICOH USA INC	273.00	COPIER RENTAL
CD 02590052	02/25/2014	MORGAN-PRICE, VERONICA E	225.00	FAMILY CONTEMPT
CD 02590053	02/25/2014	HD SUPPLY WHITE CAP CONSTRUCTI	234.06	MOTOR EQUIP EXPE
CD 02590054	02/25/2014	HDE ELECTRIC INC	1,598.00	FEES AND SVCS CO
CD 02590055	02/25/2014	ESPOSITO, RONALD K	500.00	FAMILY TDFPS TRI
CD 02590056	02/25/2014	WEISS SCHAFFER, JOANN	375.00	CPS NON-TRIAL JU
CD 02590057	02/25/2014	PROFESSIONAL TRAFFIC CONTROL L	2,742.18	AP RETAINAGE SWP
CD 02590058	02/25/2014	SIMON'S STAMPS INC	56.97	OFFICE SUPPLIES

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CD 02590059	02/25/2014	POLLAND, GARY M	5,237.50	CPS OUT CRTS HRS
CD 02590060	02/25/2014	GILLMAN, MICHAEL D	450.00	NO APPEAR CRTORD
CD 02590061	02/25/2014	PCMG INC	3,765.65	SOFTWARE MAINTEN
CD 02590062	02/25/2014	MYERS TIRE SUPPLY DISTRIBUTION	6,448.50	EQUIP \$500-\$4999
CD 02590063	02/25/2014	W W GRAINGER	325.27	MOTOR EQUIP EXPE
CD 02590064	02/25/2014	W W GRAINGER	11,180.42	SUPPLIES
CD 02590065	02/25/2014	W W GRAINGER	251.03	SUPPLIES
CD 02590066	02/25/2014	TEXPO	750.00	F&S-EDUCATNL SVC
CD 02590067	02/25/2014	CORPORATE THERMOGRAPHERS	554.00	OFFICE SUPPLIES
CD 02590068	02/25/2014	STERICYCLE INC	1,440.51	FEES AND SERVICE
CD 02590069	02/25/2014	PROFESSIONAL SERVICE INDUSTRIE	71,801.00	FEES AND SERVICE
CD 02590070	02/25/2014	RODZINA INDUSTRIES INC	248.55	OFFICE SUPPLIES
CD 02590071	02/25/2014	SAFETY KLEEN SYSTEMS INC	229.22	MOTOR EQUIP EXPE
CD 02590072	02/25/2014	TALX CORP	2,768.00	FEES AND SERVICE
CD 02590073	02/25/2014	HOUSTON BUSINESS JOURNAL	65.00	FEES AND SERVICE
CD 02590074	02/25/2014	KUSTOM SIGNALS INC	2,063.00	EQUIPMENT REPAIR
CD 02590075	02/25/2014	GILLIGAN, ROY SPENCER	14.16	INTEREST PAYABLE
CD 02590076	02/25/2014	MONTES, MATTHEW	9.39	INTEREST PAYABLE
CD 02590077	02/25/2014	BONNEY, JERRY R	3,300.00	FAMILY TDFPS OUT
CD 02590078	02/25/2014	MANZANO, CARLOS	3.51	INTEREST PAYABLE
CD 02590079	02/25/2014	JOHNSON JR, ROBERT CLARK	1,400.00	FAMILY TDFPS NON
CD 02590080	02/25/2014	NEUMANN, RUSSELL	995.00	CPS OUT CRTS HRS
CD 02590081	02/25/2014	SANJOH, DIVINE F	57.66	INTEREST PAYABLE
CD 02590082	02/25/2014	SEGURA, PATRICIA	6,135.00	NON TRIAL-3RD DE
CD 02590083	02/25/2014	VARELA, JOSEPH W	5,351.92	OTHER NON-CAPITA
CD 02590084	02/25/2014	JANIK, PAGE E	500.00	NON TRIAL-3RD DE
CD 02590085	02/25/2014	BROUSSARD, ARLAN J	250.00	NON TRIAL-3RD DE
CD 02590086	02/25/2014	KIRKPATRICK, J BYRON	14.16	INTEREST PAYABLE
CD 02590087	02/25/2014	PODOLSKY, BRETT A	350.00	NON TRIAL-2ND DE
CD 02590088	02/25/2014	MEDLAND, LANCE B	1,412.50	FAMILY TDFPS OUT
CD 02590089	02/25/2014	VILLAREAL, JOSEPH RAMON	141.58	INTEREST PAYABLE
CD 02590090	02/25/2014	ROBERTS, CYNTHIA A	315.00	FEES AND SERVICE
CD 02590091	02/25/2014	GIFFORD, BILLY RAY	250.00	NON TRIAL-3RD DE
CD 02590092	02/25/2014	SLOPIS, SHARON E	375.00	NON TRIAL-3RD DE
CD 02590093	02/25/2014	FARIAS II, LEONEL	1,800.00	FAMILY CONTEMPT
CD 02590094	02/25/2014	YORK, DOUGLAS RAY	550.00	CPS NON-TRIAL JU
CD 02590095	02/25/2014	OKOROHA, EJIKEME STEVEN	225.00	FAMILY CONTEMPT
CD 02590096	02/25/2014	ROGERS, ALVIS O L	500.00	NON TRIAL-3RD DE
CD 02590097	02/25/2014	GIFFORD, JACQUELINE	375.00	NON TRIAL-3RD DE
CD 02590098	02/25/2014	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02590099	02/25/2014	WEST, LACEY	1,625.00	FAMILY TDFPS NON
CD 02590100	02/25/2014	DAVIS III, EDWARD A	625.00	FAMILY TDFPS OUT
CD 02590101	02/25/2014	BROWN, JEROME B	1,075.00	T/NC-EXPERT TEST
CD 02590102	02/25/2014	LOPEZ, SANDRA	625.00	FEES AND SERVICE
CD 02590103	02/25/2014	GARCIA, JOHNNY G	14.16	INTEREST PAYABLE
CD 02590104	02/25/2014	COOK, DAVID L	487.50	FAMILY CONTEMPT
CD 02590105	02/25/2014	PRATER, WENDY LEA	975.00	FAMILY TDFPS TRI
CD 02590106	02/25/2014	PAPANTONAKIS, JOHN PETER	100.00	NO APPEAR CRTORD
CD 02590107	02/25/2014	ACOSTA, JAIME G	1,125.00	NON TRIAL-2ND DE
CD 02590108	02/25/2014	MCLEHANY, TROY DON	742.37	INTEREST PAYABLE
CD 02590109	02/25/2014	BROWN APPRAISER, GARY	1,500.00	APPRAISAL FEES
CD 02590110	02/25/2014	GONZALEZ, ELVIRA I	280.00	FLEET-OUTSIDE SE

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CD 02590111	02/25/2014	CERVANTES, LORRAINE	125.00	CPS NON-TRIAL JU
CD 02590112	02/25/2014	MONTGOMERY, THOMAS D	125.00	CPS NON-TRIAL JU
CD 02590113	02/25/2014	HALE, JEFF	175.00	T/NC-3RD DEGREE
CD 02590114	02/25/2014	FURNITURE BANK, THE	500.00	FEES AND SERVICE
CD 02590115	02/25/2014	LYNN PEAVEY CO	996.65	CHEM/LAB SUPPLIE
CD 02590116	02/25/2014	FRANKLIN, ALICIA K	4,075.00	FAMILY TDFPS OUT
CD 02590117	02/25/2014	KISLUK, BRET STEVEN	525.00	NON TRIAL-2ND DE
CD 02590118	02/25/2014	CLEVINGER, GEORGE	1,450.00	FAMILY TDFPS OUT
CD 02590119	02/25/2014	MAY RECREATION EQUIPMENT	1,911.00	PLGRDEQ 500-4999
CD 02590120	02/25/2014	FOSHER, MICHAEL P	1,365.00	T/NC-2ND DEGREE
CD 02590121	02/25/2014	WRIGHT, ANDREW A	250.00	F-T COUNC CRTORD
CD 02590122	02/25/2014	US DEPARTMENT OF JUSTICE CRIMI	1,371.30	FEES AND SERVICE
CD 02590123	02/25/2014	TEXTILE SALES INC	12,472.50	SUPPLIES
CD 02590124	02/25/2014	GOV'T SCIENTIFIC SOURCE INC	2,061.59	CHEM/LAB SUPPLIE
CD 02590125	02/25/2014	HIRAN, BRUCE	88.46	INTEREST PAYABLE
CD 02590126	02/25/2014	BATCHAN JR, JOHN W	275.00	CPS NON-TRIAL JU
CD 02590127	02/25/2014	GLASS, JAMES GREGORY	6,852.50	T/NC-2ND DEGREE
CD 02590128	02/25/2014	LOWES	66.03	HARDWARE
CD 02590129	02/25/2014	AMERICAN TIRE DISTRIBUTORS INC	10,137.90	SUSPENSE-PARTS
CD 02590130	02/25/2014	HOUSTON MAC HAIK	429.24	FLEET-OUTSIDE SE
CD 02590131	02/25/2014	ZEP MANUFACTURING CO	378.96	REPAIR PARTS
CD 02590132	02/25/2014	HOME DEPOT, THE	804.51	EQUIP \$500-\$4999
CD 02590133	02/25/2014	ASH, MARK	100.00	NO APPEAR CRTORD
CD 02590134	02/25/2014	BANKERS INSURANCE CO	283.16	INTEREST PAYABLE
CD 02590135	02/25/2014	BANKERS INSURANCE CO	141.55	INTEREST PAYABLE
CD 02590136	02/25/2014	BANKERS INSURANCE CO	124.44	INTEREST PAYABLE
CD 02590137	02/25/2014	BANKERS INSURANCE CO	707.88	INTEREST PAYABLE
CD 02590138	02/25/2014	BANKERS INSURANCE CO	141.58	INTEREST PAYABLE
CD 02590139	02/25/2014	BAKER DISTRIBUTING COMPANY	799.00	EQUIPMENT REPAIR
CD 02590140	02/25/2014	FIRST COMMUNITY INSURANCE CO	141.58	INTEREST PAYABLE
CD 02590141	02/25/2014	FIRST COMMUNITY INSURANCE CO	141.58	INTEREST PAYABLE
CD 02590142	02/25/2014	FIRST COMMUNITY INSURANCE CO	849.47	INTEREST PAYABLE
CD 02590143	02/25/2014	FIRST COMMUNITY INSURANCE CO	141.54	INTEREST PAYABLE
CD 02590144	02/25/2014	AUTRY, JODECI	500.00	SUBSISTENCE
CD 02590145	02/25/2014	PEREZ, CORINA	500.00	SUBSISTENCE
CD 02590146	02/25/2014	NUDELMAN, KAREN	150.00	CPS NON-TRIAL JU
CD 02590147	02/25/2014	MEJIA, ENID	500.00	SUBSISTENCE
CD 02590148	02/25/2014	MCKNIGHT, LINDSEY	415.00	NON TRIAL-3RD DE
CD 02590149	02/25/2014	FEDERAL EXPRESS CORP	14.13	OFFICE SUPPLIES
CD 02590150	02/25/2014	HOSE SPECIALTY AND SUPPLY	108.50	MOTOR EQUIP EXPE
CD 02590151	02/25/2014	FLEETCOR TECHNOLOGIES INC	634,169.74	COMMERC GASOLINE
CD 02590152	02/25/2014	OLMSTED-KIRK PAPER CO	7,649.32	OFFICE SUPPLIES
CD 02590153	02/25/2014	R B EVERETT & CO	510.54	MOTOR EQUIP EXPE
CD 02590154	02/25/2014	HOUSTON BAR ASSOC	350.00	FEES AND SERVICE
CD 02590155	02/25/2014	ADMIRAL LINEN SERVICES INC	354.52	FLEET-OUTSIDE SE
CD 02590156	02/25/2014	HAPJAC	160.00	FEES AND SERVICE
CD 02590157	02/25/2014	LETSOS CO	4,821.75	REPAIR & MAINT
CD 02590158	02/25/2014	GENERAL TRUCK BODY MFG CO	191.64	MOTOR EQUIP EXPE
CD 02590159	02/25/2014	KRONBERG'S FLAGS AND FLAGPOLES	900.00	SUPPLIES
CD 02590160	02/25/2014	HEITMAN CO INC, THE	300.00	MOTOR EQUIP EXPE
CD 02590161	02/25/2014	CHARLES G HOLMSTEN MD & ASSOCI	5,550.00	FEES AND SERVICE
CD 02590162	02/25/2014	CIRCLE SAW BUILDERS	619.39	SUPPLIES

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CD 02590163	02/25/2014	GREEN'S BLUE FLAME GAS CO	4,228.68	FEES AND SERVICE
CD 02590164	02/25/2014	CARROLL'S DISCOUNT OFFICE	16,433.28	EQUIP UNDER \$500
CD 02590165	02/25/2014	BROOKSIDE EQUIPMENT SALES INC	4,432.75	MOTOR EQUIP EXPE
CD 02590166	02/25/2014	CROSBY VETERINARY CLINIC	108.50	FEES AND SERVICE
CD 02590167	02/25/2014	NORTHWEST GLASS & MIRROR	370.04	REPAIR & MAINT
CD 02590168	02/25/2014	HOUSTON TRUCKS PARTS INC	874.73	MOTOR EQUIP EXPE
CD 02590169	02/25/2014	TRIPLE S STEEL SUPPLY CO	191.85	EQUIP UNDER \$500
CD 02590170	02/25/2014	CMC CONSTRUCTION SERVICES INC	232.28	SUPPLIES
CD 02590171	02/25/2014	TEXAS PUBLIC PURCHASING ASSOCI	75.00	F&S-MEMBERSHIPS
CD 02590172	02/25/2014	AIRGAS SOUTHWEST INC	305.32	BUILDING MATERIA
CD 02590173	02/25/2014	RUSH TRUCK CENTER HOUSTON	1,728.59	REPAIR PARTS
CD 02590174	02/25/2014	CITY OF HOUSTON	99.26	SECURITY FEES
CD 02590175	02/25/2014	CITY OF HOUSTON	6,295.00	FEES-MEDICAL CLI
CD 02590176	02/25/2014	TEXAS CORRECTIONAL INDUSTRIES	907.58	JANITOR'S SUPPLI
CD 02590177	02/25/2014	RANDALLS & SAFEWAY	621.98	OFFICE SUPPLIES
CD 02590178	02/25/2014	POLLOCK INVESTMENTS INC	2,506.49	JANITOR'S SUPPLI
CD 02590179	02/25/2014	WYLIE AND SON INC	256.71	REPAIR PARTS
CD 02590180	02/25/2014	WASTE MANAGEMENT OF TEXAS	2,720.91	RENTALS/LEASES
CD 02590181	02/25/2014	GRAPHIC SOLUTIONS GROUP INC	98.05	TRAFF SIGNS/STRI
CD 02590182	02/25/2014	CENTERLINE SUPPLY LTD	263.56	TRAFF SIGNS/STRI
CD 02590183	02/25/2014	A & A GRAPHICS	229.50	OFFICE SUPPLIES
CD 02590184	02/25/2014	ANIMAL HEALTH CARE OF TEXAS PC	55.78	FEES AND SERVICE
CD 02590185	02/25/2014	BROOKSHIRE BROTHERS LTD	160.00	MISCELLANEOUS EX
CD 02590186	02/25/2014	CONSTRUCTION & SURVEY INSTRUME	3,890.00	EQUIP \$500-\$4999
CD 02590187	02/25/2014	JASONS DELI	292.21	OFFICE SUPPLIES
CD 02590188	02/25/2014	JASONS DELI	186.86	FEES AND SERVICE
CD 02590189	02/25/2014	INDEPENDENT HOSE & EXPANSION J	72.45	REPAIR PARTS
CD 02590190	02/25/2014	FLORES MOTOR COMPANY INC	9,624.91	FLEET-OUTSIDE SE
CD 02590191	02/25/2014	KLOTZ ASSOCIATES INC	46,174.62	CONSTRUCTION
CD 02590192	02/25/2014	HIGHLIGHTS OF HOUSTON INC	832.00	REPAIR & MAINT
CD 02590193	02/25/2014	LUSK, BILLYE FATE	10,350.00	FEES AND SERVICE
CD 02590194	02/25/2014	SMITH, LOUIS	1,200.00	APPRAISAL FEES
CD 02590195	02/25/2014	A & B ENVIRONMENTAL SVCS	160.00	FEES AND SERVICE
CD 02590196	02/25/2014	HAMILTON HARDWARE CO	214.91	HARDWARE
CD 02590197	02/25/2014	PHONOSCOPE INC	3,200.00	TELEPHONE
CD 02590198	02/25/2014	PHILIP RECLAMATION SVCS HOUSTO	330.14	FEES AND SERVICE
CD 02590199	02/25/2014	G & C BUILDING MAINTENANCE SER	3,166.55	JANITORIAL SERVI
CD 02590200	02/25/2014	TAYLOR, KIRBY	9.06	INTEREST PAYABLE
CD 02590201	02/25/2014	DF SALES	1,137.78	REPAIR PARTS
CD 02590202	02/25/2014	CADIZ INC	425.00	FEES AND SERVICE
CD 02590203	02/25/2014	INTERFACING CO OF TX INC	6,873.88	TELEPHONE-PHO
CD 02590204	02/25/2014	LEGAL DOCUMENT RETRIEVAL INC	1,920.00	LITIGATION EXPEN
CD 02590205	02/25/2014	LMC CORPORATION	8,943.89	EQUIPMENT REPAIR
CD 02590206	02/25/2014	CAY POWER PRODUCTS CO INC	618.30	MOTOR EQUIP EXPE
CD 02590207	02/25/2014	ROYAL REPORTNG & RECORDS	280.50	FEES AND SERVICE
CD 02590208	02/25/2014	MOELLER, MARK	4,137.00	FEES AND SERVICE
CD 02590209	02/25/2014	PRODUCTIVITY CENTER	750.00	FEES AND SERVICE
CD 02590210	02/25/2014	QUESTMARK INFORMATION MANAGEM	468.76	POSTAGE
CD 02590211	02/25/2014	CHASTANG FORD	5,892.99	MOTOR EQUIP EXPE
CD 02590212	02/25/2014	PASADENA TRAILER & TRUCK ACCES	355.80	REPAIR PARTS
CD 02590213	02/25/2014	PAINTCO	530.54	REPAIR & MAINT
CD 02590214	02/25/2014	CONROE WELDING SUPPLY	369.35	SUPPLIES

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CD 02590215	02/25/2014	CHAPARRAL LABORATORIES INC	1,478.50	WATER FAC.MAINTEN
CD 02590216	02/25/2014	ALL TIRE SUPPLY CO	264.46	MOTOR EQUIP EXPE
CD 02590217	02/25/2014	PHONOSCOPE INC	8,800.00	TELEPHONE-PHO
CD 02590218	02/25/2014	CHANNEL DOOR INC	5,905.00	REPAIR & MAINT
CD 02590219	02/25/2014	HOUSTON CHRONICLE, THE	1,646.14	ADVERTISING
CD 02590220	02/25/2014	GULF COAST STABILIZED MATERIAL	520.23	SAND
CD 02590221	02/25/2014	KURZ & COMPANY	51.94	PROVISIONS
CD 02590222	02/25/2014	RIGHT NOW TERMITE & PEST CONTR	333.00	FEES AND SVCS CO
CD 02590223	02/25/2014	TRIPLE S STEEL SUPPLY CO	192.00	BUILDING MATERIA
CD 02590224	02/25/2014	SCHIEL ENTERPRISE	1,226.62	CONSTRUCTION
CD 02590225	02/25/2014	XL PARTS	4,433.87	MOTOR EQUIP EXPE
CD 02590226	02/25/2014	FRY'S ELECTRONICS	799.86	EQUIP UNDER \$500
CD 02590227	02/25/2014	PRINTCO SERVICES INCORPORATED	4,980.00	EQUIPMENT REPAIR
CD 02590228	02/25/2014	JOHNSTON	23,642.10	BUILDING RENOVAT
CD 02590229	02/25/2014	NEW MEXICO INSTITUTE	17.00	FEES & SVCS-ILL
CD 02590230	02/25/2014	DAVIS, MYRON G	150.00	NO APPEAR CRTORD
CD 02590231	02/25/2014	USA MOBILITY WIRELESS INC	10.00	TELEPHONE
CD 02590232	02/25/2014	HEWLETT PACKARD CO	112.86	SUPPLIES
CD 02590233	02/25/2014	NEOPOST	57.99	FEES AND SERVICE
CD 02590234	02/25/2014	MAIL FINANCE INC	485.38	RENTALS/LEASES
CD 02590235	02/25/2014	OZARKA NATURAL SPRING WATER	169.83	OFFICE SUPPLIES
CD 02590236	02/25/2014	TOASTMASTERS ITERNATL	336.00	TRAINING
CD 02590237	02/25/2014	IAPMO PUBLICATIONS	151.98	FEES AND SERVICE
CD 02590238	02/25/2014	ARAMARK UNIFORM SVCS	377.32	FEES AND SERVICE
CD 02590239	02/25/2014	NIPPON CARBIDE INDUSTRIES (USA	1,447.50	TRAFF SIGNS/STRI
CD 02590240	02/25/2014	DIRECTV	132.82	REPAIR & MAINT
CD 02590241	02/25/2014	G P T INTERESTS INC	21.01	ACCOUNTS PAYABLE
CD 02590242	02/25/2014	JONES, ALVIN D	39.21	INTEREST PAYABLE
CD 02590243	02/25/2014	GE FLEET SERVICES	12.75	ACCOUNTS PAYABLE
CD 02590244	02/25/2014	CTG COMPUTER TASK GROUP INC	11,968.16	F&S-TEMP PERSONN
CD 02590245	02/25/2014	STANLEY TIRE RECYCLING	545.94	FEES AND SERVICE
CD 02590246	02/25/2014	KRENZ, SHIRLEY	21.99	F&S-REFUNDS
CD 02590247	02/25/2014	SOUTHWASTE DISPOSAL	270.00	WASTE DISPOSAL
CD 02590248	02/25/2014	OIL PATCH RENTAL SERVICES INC	139.30	PROCDS PEND DISB
CD 02590249	02/25/2014	SEALY OIL MILL AND FEED	737.50	ANIMAL FEED
CD 02590250	02/25/2014	CWS PROPANE LLC	5,719.00	EQUIPMENT REPAIR
CD 02590251	02/25/2014	TEXAS MED CTR HOSPITAL LAUNDRY	254.20	FEES AND SERVICE
CD 02590252	02/25/2014	IMAGENET CONSULTING LLC	1,530.16	SOFTWARE
CD 02590253	02/25/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,201.96	COPIER RENTAL
CD 02590255	02/25/2014	AXIS INDUSTRIAL SERVICES INC	33.50	ACCOUNTS PAYABLE
CD 02590256	02/25/2014	INTERACTIVE CONTROLS INC	70.00	FEES AND SERVICE
CD 02590257	02/25/2014	HD SUPPLY POWER SOLUTIONS LTD	6,806.50	REPAIR & MAINT
CD 02590258	02/25/2014	FEN CORPORATION	79.50	FLEET-OUTSIDE SE
CD 02590259	02/25/2014	MARK ANDY	176.74	SUPPLIES
CD 02590260	02/25/2014	ASSOCIATED SUPPLY CO	199.42	MOTOR EQUIP EXPE
CD 02590261	02/25/2014	SCOTT, CLARA DVM	197.98	FEES AND SERVICE
CD 02590262	02/25/2014	OFFSHORECOMM	234.85	EQUIP \$500-\$4999
CD 02590263	02/25/2014	C & C FIRST APPRAISAL CORP	375.00	WRECK DAMAG/APPR
CD 02590264	02/25/2014	INFINITY INTERNET MARKETING	787.50	FEES AND SERVICE
CD 02590265	02/25/2014	HELICOPTER SERVICES	68,303.00	EQUIP \$500-\$4999
CD 02590266	02/25/2014	BLACKBOARD	3,957.13	FEES AND SERVICE
CD 02590267	02/25/2014	CLEAR LAKE MARINE CENTER	445.00	RENTALS-STORAGE

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CD 02590268	02/25/2014	SUMMUS INDUSTRIES	45,696.78	PC EQU \$500-4999
CD 02590269	02/25/2014	WCA WASTE CORP	363.72	FEES AND SERVICE
CD 02590270	02/25/2014	PARTNERSHIP FOR THE ADVANCEMEN	2,692.18	SUB-RECIPIENTS
CD 02590271	02/25/2014	KRONOS	427.50	FEES AND SERVICE
CD 02590272	02/25/2014	SURFACE COMPANY	20,600.00	ENGINEERING SERV
CD 02590273	02/25/2014	RICHARD DESIGN SVCS	37.75	ACCOUNTS PAYABLE
CD 02590274	02/25/2014	HESELBEIN TIRE SOUTHWEST	40.00	TIRES
CD 02590275	02/25/2014	CARRIZALES, MICHAEL A	650.00	REPAIR & MAINT
CD 02590276	02/25/2014	HERFURTH, HEIDI	4.75	ACCOUNTS PAYABLE
CD 02590277	02/25/2014	BELTON INDEPENDENT SCHOOL DIST	31.50	ACCOUNTS PAYABLE
CD 02590278	02/25/2014	TURNER, JEANNE	5.75	ACCOUNTS PAYABLE
CD 02590279	02/25/2014	LEGRAND, STEPHANY O	39.51	ACCOUNTS PAYABLE
CD 02590280	02/25/2014	ESTRELLA, FERNANDO	38.25	ACCOUNTS PAYABLE
CD 02590281	02/25/2014	WOOLEY, JAMES C	37.75	ACCOUNTS PAYABLE
CD 02590282	02/25/2014	KLOEPPER, BEN	458.00	ACCOUNTS PAYABLE
CD 02590283	02/25/2014	HARNED, DARRELL	33.75	PROCDS PEND DISB
CD 02590284	02/25/2014	TALBOT, CHARLES W	34.25	ACCOUNTS PAYABLE
CD 02590285	02/25/2014	DELGADO, AURELIO	47.00	ACCOUNTS PAYABLE
CD 02590286	02/25/2014	WEISS, ELIZABETH L	31.25	ACCOUNTS PAYABLE
CD 02590287	02/25/2014	SAFE STEP	113.75	ACCOUNTS PAYABLE
CD 02590288	02/25/2014	PRIME ROOFING DBA	21.50	ACCOUNTS PAYABLE
CD 02590289	02/25/2014	HINKLE, HAROLD A	8.75	ACCOUNTS PAYABLE
CD 02590290	02/25/2014	ADVANCED FIRE & SAFETY	77.25	ACCOUNTS PAYABLE
CD 02590291	02/25/2014	PRESTON, TOMIKA	25.00	REFUNDS
CD 02590292	02/25/2014	ASKIN, DAVID	4.99	F&S-REFUNDS
CD 02590293	02/25/2014	PEELER, LANE	50.00	REFUNDS
CD 02590294	02/25/2014	DELEON, AMBER	25.00	REFUNDS
CD 02590295	02/25/2014	GUZMAN, PATRICIA	25.00	REFUNDS
CD 02590296	02/25/2014	CERVANTES, JOEL	25.00	REFUNDS
CD 02590297	02/25/2014	BELLAIRE POST OFFICE	245.00	POSTAGE
CD 02590298	02/25/2014	METRO TRANSIT AUTHORITY	500.00	FEES AND SERVICE
CD 02590299	02/25/2014	TEXAS ALCOHOLIC BEVERAGE COMMI	632,112.00	BEER LIC FEES-AP
CD 02590300	02/17/2014	TARGET STORES	416.61	SUPPLIES
CD 02590301	02/17/2014	CONSTRUCTION COST SYSTEMS INC	10,680.00	CONSTRUCTION
CD 02590302	02/25/2014	CITY SUPPLY CO INC	342.08	REPAIR & MAINT
CD 02590303	02/25/2014	MOTOROLA SOLUTIONS INC	80,260.00	EQUIP \$500-\$4999
CD 02590304	02/25/2014	HAYES, RON N	1,995.00	NON TRIAL-3RD DE
CD 02590305	02/25/2014	SOUTHWEST BUSINESS MACHINE	163.00	FEES AND SERVICE
CD 02590306	02/25/2014	CVS CAREMARK CORPORATION	4,875.00	MEDICAL/DRUGS
CD 02590307	02/25/2014	MOORE, MARY	250.00	NON TRIAL-3RD DE
CD 02590308	02/25/2014	FUJIFILM NORTH AMERICA CORPORA	149.34	SUPPLIES
CD 02590309	02/25/2014	GREENBERG TRAUIG LLP	15,833.32	FEES AND SERVICE
CD 02590310	02/25/2014	BACKERS, BEVERLY J	650.00	NON TRIAL-3RD DE
CD 02590311	02/25/2014	ZENO DIGITAL SOLUTIONS LLC	399.96	OFFICE SUPPLIES
CD 02590312	02/25/2014	COMCAST OF HOUSTON	34.90	RENTALS/LEASES
CD 02590313	02/25/2014	SMITHS DETECTION	16,128.00	EQUIPMENT REPAIR
CD 02590314	02/25/2014	VERIZON WIRELESS	2,227.29	CELL.PHONE AIRTM
CD 02590315	02/25/2014	RICOH USA INC	2,148.00	COPIER LEASE
CD 02590316	02/25/2014	HARTMAN INCOME REIT PROPERTY H	1,356.45	RENTALS-OFF BLDG
CD 02590317	02/25/2014	PUMPELLY OIL ACQUISITION	58,125.80	GASOLINE
CD 02590318	02/25/2014	ALEXANDER, ROBERT	675.00	NON TRIAL-1ST DE
CD 02590319	02/25/2014	KROGER FOOD STORES	165.96	OTHER SERVICES

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CD 02590320	02/25/2014	W W GRAINGER	2,616.42	EQUIP \$500-\$4999
CD 02590321	02/25/2014	CORPORATE THERMOGRAPHERS	180.00	OFFICE SUPPLIES
CD 02590322	02/25/2014	UNITED PARCEL SVC INC	158.97	FEES AND SERVICE
CD 02590323	02/25/2014	ULINE	445.40	OFFICE SUPPLIES
CD 02590324	02/25/2014	INTERNATIONAL CODE COUNCIL	350.00	FEES AND SERVICE
CD 02590325	02/25/2014	CARDINAL HEALTH 200 INC	39,831.80	MEDICAL/DRUGS
CD 02590326	02/25/2014	SAFETY SHOE DISTRIBUTORS LLP	1,265.91	SUPPLIES
CD 02590327	02/25/2014	BEST BUY	38.98	SUPPLIES
CD 02590328	02/25/2014	PAPER DIRECT	270.38	SUPPLIES
CD 02590329	02/25/2014	SPEAKWRITE LLC	347.84	FEES AND SERVICE
CD 02590330	02/25/2014	JANIK, PAGE E	125.00	NON TRIAL-3RD DE
CD 02590331	02/25/2014	GODINICH, JEROME	925.00	NON TRIAL-2ND DE
CD 02590332	02/25/2014	GIFFORD, BILLY RAY	350.00	DAILY-2ND DEGREE
CD 02590333	02/25/2014	BERGMAN, JAMES	3,561.20	RENTALS/LEASES
CD 02590334	02/25/2014	DOMINGUEZ, ROSEMARY	73.88	INTEREST PAYABLE
CD 02590335	02/25/2014	SUAREZ, RICHARD A	3,300.00	F-T COUNC CRTORD
CD 02590336	02/25/2014	ACOSTA, JAIME G	380.00	T/NC-2ND DEGREE
CD 02590337	02/25/2014	CORNELIUS, TERRY	750.00	ATTYFEE CRTORD
CD 02590338	02/25/2014	MORAN ATTY, THOMAS	125.00	NON TRIAL-3RD DE
CD 02590339	02/25/2014	MCI COMMUNICATIONS SVCS INC	52.50	TELEPHONE-PHO
CD 02590340	02/25/2014	LYNN PEAVEY CO	3,346.65	SUPPLIES
CD 02590341	02/25/2014	ZIIVA INFORMATION TECHNOLOGY	1,200.00	FEES AND SERVICE
CD 02590342	02/25/2014	CAROLINA BIOLOGICAL SUPPLY CO	413.38	SUPPLIES
CD 02590343	02/25/2014	LOWES	284.05	FEES AND SERVICE
CD 02590344	02/25/2014	HOME DEPOT, THE	21.47	SUPPLIES
CD 02590345	02/25/2014	HOME DEPOT, THE	420.00	SUPPLIES
CD 02590346	02/25/2014	BANKERS INSURANCE CO	212.37	INTEREST PAYABLE
CD 02590347	02/25/2014	BANKERS INSURANCE CO	1,415.18	INTEREST PAYABLE
CD 02590348	02/25/2014	EBSCO INFORMATION SVCS	42,455.15	LIBRARY MATERIAL
CD 02590349	02/25/2014	SAMS CLUB	3,352.44	SUPPLIES
CD 02590350	02/25/2014	STICKERS R US LTD	437.25	FLEET-OUTSIDE SE
CD 02590351	02/25/2014	WASTE MANAGEMENT	275.68	FEES AND SERVICE
CD 02590352	02/25/2014	OLMSTED-KIRK PAPER CO	879.00	PAPER
CD 02590353	02/25/2014	PAUL E ALLEN CO INC	496.00	SUPPLIES
CD 02590354	02/25/2014	KRONBERG'S FLAGS AND FLAGPOLES	1,222.00	SUPPLIES
CD 02590355	02/25/2014	BROWN BOOK SHOP	69.00	OFFICE SUPPLIES
CD 02590356	02/25/2014	TRIPLE S STEEL SUPPLY CO	797.76	EQUIP UNDER \$500
CD 02590357	02/25/2014	LABATT FOOD SERVICE LP	901.12	PROVISIONS
CD 02590358	02/25/2014	CLEAR LAKE CITY WATER AUTHORIT	908.26	WATER
CD 02590359	02/25/2014	POLLOCK INVESTMENTS INC	565.85	SUPPLIES
CD 02590360	02/25/2014	HC MUD NO 217	2,086.67	WATER
CD 02590361	02/25/2014	BUSICK PHD, CAROLE A	6,500.00	FEES AND SERVICE
CD 02590362	02/25/2014	G & C BUILDING MAINTENANCE SER	750.00	FEES AND SERVICE
CD 02590363	02/25/2014	SCHOENMANN PRODUCE	34.29	PROVISIONS
CD 02590364	02/25/2014	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
CD 02590365	02/25/2014	QUESTMARK INFORMATION MANAGEM	2,582.40	FEES AND SERVICE
CD 02590366	02/25/2014	CHASTANG FORD	774.94	MOTOR EQUIP EXPE
CD 02590367	02/25/2014	PAINTCO	223.78	REPAIR & MAINT
CD 02590368	02/25/2014	CONROE WELDING SUPPLY	212.70	BUILDING MATERIA
CD 02590369	02/25/2014	PCPC INC	3,401.76	EQUIPMENT REPAIR
CD 02590370	02/25/2014	WAYNE GROSS PARTNERSHIP	172.60	PLANTS
CD 02590371	02/25/2014	GULF COAST STABILIZED MATERIAL	578.22	CONSTRUCTION

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CD 02590372	02/25/2014	KURZ & COMPANY	10,863.34	FEES AND SERVICE
CD 02590373	02/25/2014	PHILPOTT MOTORS	108,538.75	VEHICLES O/5000
CD 02590374	02/25/2014	XL PARTS	1,263.19	FLEET-OUTSIDE SE
CD 02590375	02/25/2014	NOVA HEALTHCARE PA	212.80	PRE-EMPLOYMENT
CD 02590376	02/25/2014	AMAZON.COM CORPORATE CREDIT	992.46	SUPPLIES
CD 02590377	02/25/2014	ARAMARK UNIFORM SVCS	158.91	FEES AND SERVICE
CD 02590378	02/25/2014	HC GUARDIANSHIP PROGRAM	2,400.00	FEES AND SERVICE
CD 02590379	02/25/2014	HC GUARDIANSHIP PROGRAM	1,749.00	FEES AND SERVICE
CD 02590380	02/25/2014	AT&T	22,497.88	TELEPHONE
CD 02590382	02/25/2014	AT&T	26,358.20	TELEPHONE
CD 02590385	02/25/2014	VERIZON WIRELESS	1,970.97	TELEPHONE
CD 02590386	02/25/2014	VERIZON WIRELESS	8,161.91	TELEPHONE
CD 02590387	02/25/2014	CENTERPOINT ENERGY	18,834.59	GAS
CD 02590388	02/25/2014	SAN BERNARD ELECTRIC COOPERATI	310.00	ELECTRICITY
CD 02590389	02/25/2014	FRY ROAD M U D	57.23	WATER
CD 02590390	02/25/2014	AQUA TEXAS INC	666.83	WATER
CD 02590391	02/25/2014	HUGHES NATURAL GAS INC	833.04	GAS
CD 02590392	02/25/2014	IIARF BOOKSTORE, THE	179.00	OFFICE SUPPLIES
CD 02590393	02/25/2014	VERIZON WIRELESS	4,157.19	TELEPHONE
CD 02590394	02/25/2014	VERIZON WIRELESS	1,487.68	TELEPHONE
CD 02590395	02/25/2014	DAHILL OFFICE TECHNOLOGY CORPO	81.95	PRINTING ADMIN.
CD 02590396	02/25/2014	QVERA LLC	4,995.00	TRAINING
CD 02590397	02/25/2014	WORLD FUEL SERVICES INC	2,013.00	COMMERC GASOLINE
CD 02590398	02/25/2014	DEFENSIVE DRIVING ONLINE LTD	40.00	FEES AND SERVICE
CD 02590399	02/25/2014	CYPRESSWOOD UTILITY DISTRICT	500.00	RENTALS/LEASES
CD 02590400	02/25/2014	CANON SOLUTIONS AMERICA	669.35	SUPPLIES
CD 02590401	02/25/2014	PROJECT MANAGMENT INSTITUTE-HO	3,780.00	TRAINING
CD 02590402	02/25/2014	BUILDINGSTARS OPERATIONS	175.00	JANITORIAL SERVI
CD 02590403	02/25/2014	ASSOCIATED SUPPLY CO	1,399.91	MOTOR EQUIP EXPE
CD 02590404	02/25/2014	POT O GOLD RENTALS	46.88	FEES AND SERVICE
CD 02590405	02/25/2014	EQUIFAX INFORMATION SERVICES	35.00	FEES AND SERVICE
CD 02590406	02/25/2014	INFINITY INTERNET MARKETING	337.50	FEES AND SERVICE
CD 02590407	02/25/2014	OILFIELD TRUCK RIGGING	1,697.90	FLEET-OUTSIDE SE
CD 02590408	02/25/2014	G L HUMBLE LLC	72.93	FLEET-OUTSIDE SE
CD 02590409	02/25/2014	BANDERA BULLETIN, THE	1,408.00	ADVERTISING
CD 02590410	02/25/2014	2B TECHNOLOGIES INC	60.00	SUPPLIES
CD 02590411	02/25/2014	WESTON M U D	15.00	WATER
CD 02590412	02/25/2014	CITY OF HOUSTON	99,872.92	WATER
CD 02590413	02/25/2014	CITY OF PASADENA TEXAS	1,853.97	WATER
CD 02590414	02/19/2014	NETVERSANT SOLUTIONS II LLC	397.35	EQUIP UNDER \$500
CD 02590415	02/25/2014	HOUSTON GALVESTON AREA COUNCIL	163,698.36	F&S-MEMBERSHIPS
CD 02590416	02/25/2014	J J KELLER & ASSOC INC	501.08	OFFICE SUPPLIES
CD 02590417	02/25/2014	GOOD SOURCE SOLUTIONS	7,348.00	PROVISIONS
CD 02590418	02/25/2014	STAPLES BUSINESS ADVANTAGE	453.84	OFFICE SUPPLIES
CD 02590419	02/25/2014	CITY SUPPLY CO INC	412.50	REPAIR & MAINT
CD 02590420	02/25/2014	MOTOROLA SOLUTIONS INC	236,996.56	SOFTWARE MAINTEN
CD 02590421	02/25/2014	NEIDIGK LUMBER CO	74.39	HARDWARE
CD 02590422	02/25/2014	LARSON, KEITH	1,406.00	NON TRIAL-3RD DE
CD 02590423	02/25/2014	TASCON INC	622.20	SUPPLIES
CD 02590424	02/25/2014	MATTHEWS, ALYCIA	600.00	FEES AND SERVICE
CD 02590425	02/25/2014	CIRCLE COMPUTER INC	317.00	EQUIPMENT REPAIR
CD 02590426	02/25/2014	MONSTER WORLDWIDE	385.00	ADVERTISING

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CD 02590427	02/25/2014	PERKIN ELMER HEALTH SCIENCES I	12,516.00	EQUIPMENT REPAIR
CD 02590428	02/25/2014	SOUTHWEST BUSINESS MACHINE	3,003.00	EQUIPMENT REPAIR
CD 02590429	02/25/2014	ABSOLUTE COLOR	648.00	OFFICE SUPPLIES
CD 02590430	02/25/2014	WARREN, BRIAN EDWARD	1,860.00	NON TRIAL-3RD DE
CD 02590431	02/25/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02590432	02/25/2014	MAISEL, JOHN S	1,900.00	RESETS & DETENTI
CD 02590433	02/25/2014	AMERICAN BANK NOTE CO	125.00	OFFICE SUPPLIES
CD 02590434	02/25/2014	B&H PHOTO-VIDEO INC	815.93	EQUIP UNDER \$500
CD 02590435	02/25/2014	AMERICAN KENNEL CLUB COMPANION	4,480.00	MEDICAL/DRUGS
CD 02590436	02/25/2014	MATTHEW BENDER AND COMPANY INC	281.41	OFFICE SUPPLIES
CD 02590437	02/25/2014	MATTHEW BENDER AND COMPANY INC	46.44	LIBRARY MATERIAL
CD 02590438	02/25/2014	BAILEYS TESTING STRIPS AND THE	405.00	EQUIP UNDER \$500
CD 02590439	02/25/2014	INTERNAL REVENUE SERVICE OR PA	2,330.00	NON TRIAL-3RD DE
CD 02590440	02/25/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02590441	02/25/2014	CHARLIE THOMAS CHEVROLET LTD	27,405.54	MOTOR EQUIP EXPE
CD 02590442	02/25/2014	JMP INTERESTS LTD	101.00	OFFICE SUPPLIES
CD 02590443	02/25/2014	QA SPECIALIST	16,334.47	F&S-TEMP PERSONN
CD 02590444	02/25/2014	CENTURY ASPHALT LTD	2,285.36	ASPHALTIC CONCRE
CD 02590445	02/25/2014	CONFERENCE ON CRIMES AGAINST W	975.00	TRAVEL FOR EDUC/
CD 02590446	02/25/2014	SIGN & SUPPLY LP	200.00	EQUIP UNDER \$500
CD 02590447	02/25/2014	ZENO DIGITAL SOLUTIONS LLC	3,974.50	COPIER RENTAL
CD 02590448	02/25/2014	FABRICLEAN SUPPLY OF HOUSTON	82.08	CHEM/LAB SUPPLIE
CD 02590449	02/25/2014	SEDONA POINTE GALP HIGHCROSS	350.00	SUBSISTENCE
CD 02590450	02/25/2014	LAZ PARKING TEXAS	760.00	F&S-PARKING CONT
CD 02590451	02/25/2014	COMCAST OF HOUSTON	441.81	UTILITIES
CD 02590452	02/25/2014	ANGEL REACH	200.00	SUBSISTENCE
CD 02590453	02/25/2014	ANGEL REACH	200.00	SUBSISTENCE
CD 02590454	02/25/2014	ANGEL REACH	100.00	SUBSISTENCE
CD 02590455	02/25/2014	PROPERTY INFO CORP	827.16	FEES AND SERVICE
CD 02590456	02/25/2014	INTERSTATE REPROGRAPHICS & PRI	185.00	PRINTING ADMIN.
CD 02590457	02/25/2014	GEORGE, KEVIN H	575.00	CPS NON-TRIAL JU
CD 02590458	02/25/2014	CELLMARK FORENSICS	3,575.00	T/NC-EXPERT TEST
CD 02590459	02/25/2014	VERIZON WIRELESS	57.60	FEES AND SERVICE
CD 02590460	02/25/2014	RICOH USA INC	943.00	RENTALS/LEASES
CD 02590461	02/25/2014	ASTM	42.00	FEES AND SERVICE
CD 02590462	02/25/2014	PENNSYLVANIA STATE UNIV	390.00	TRAVEL FOR EDUC/
CD 02590463	02/25/2014	HD SUPPLY ELECTRICAL LTD	3,320.00	CONSTRUCTION
CD 02590464	02/25/2014	C&C COMMERCIAL REFRIGERATION L	192.95	FEES AND SERVICE
CD 02590465	02/25/2014	HARTMAN INCOME REIT PROPERTY H	35,994.09	TRAINING
CD 02590466	02/25/2014	WESTIN HOTEL AUSTIN	552.00	FEES AND SERVICE
CD 02590467	02/25/2014	NETVERSANT SOLUTIONS II LLC	12,486.71	FEES AND SERVICE
CD 02590468	02/25/2014	MEDICAL LEGAL EVALUATIONS	600.00	T/NC-INVESTIGATI
CD 02590469	02/25/2014	TOUCHSTONE, STEPHEN E	750.00	F-T COUNC CRTORD
CD 02590470	02/25/2014	BLACKBURN, CELESTE	3,270.00	CAP ND PEN NOT S
CD 02590471	02/25/2014	214-7 CVP HOLDINGS LIMITED PAR	350.00	SUBSISTENCE
CD 02590472	02/25/2014	COGNISERV	975.00	REPRODUCTION WOR
CD 02590473	02/25/2014	GLOBIX SUNSET	500.00	SUBSISTENCE
CD 02590474	02/25/2014	POLLAND, GARY M	5,372.50	NON TRIAL-2ND DE
CD 02590475	02/25/2014	A M LEONARD CO INC	75.00	SUPPLIES
CD 02590476	02/25/2014	GLASPER, JACQUELINE	350.00	SUBSISTENCE
CD 02590477	02/25/2014	TEXAS DEPARTMENT OF STATE HEAL	6,551.40	FEES AND SVCS CO
CD 02590478	02/25/2014	CONSOLIDATED CONSULTANTS CO	2,500.00	T/NC-EXPERT TEST

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CD 02590479	02/25/2014	PCMG INC	7,185.35	SOFTWARE MAINTEN
CD 02590480	02/25/2014	INTL ASSOC FOR FOOD PROTECTION	163.70	SUPPLIES
CD 02590481	02/25/2014	STANLEY SECURITY SOLUTIONS INC	125.76	LOCKS-SUPPLIES
CD 02590482	02/25/2014	PUBLIC AGENCY TRAINING COUNCIL	350.00	TRAVEL FOR EDUC/
CD 02590483	02/25/2014	W W GRAINGER	138.93	SUPPLIES
CD 02590484	02/25/2014	W W GRAINGER	20,795.21	SUPPLIES
CD 02590485	02/25/2014	CORPORATE THERMOGRAPHERS	13.00	OFFICE SUPPLIES
CD 02590486	02/25/2014	UNITED PARCEL SVC INC	147.78	FEES AND SERVICE
CD 02590487	02/25/2014	STERICYCLE INC	264.34	MEDICAL/DRUGS
CD 02590488	02/25/2014	SPRINT SAFETY	150.00	EQUIPMENT REPAIR
CD 02590489	02/25/2014	NATIONAL DISTRICT ATTORNEYS AS	595.00	SEMINAR/CONF/TRA
CD 02590490	02/25/2014	MANNING, JON MIQUEL	1,800.00	T/NC-INVESTIGATI
CD 02590491	02/25/2014	PROFESSIONAL SERVICE INDUSTRIE	50,794.00	FEES AND SERVICE
CD 02590492	02/25/2014	GREENLEE, STEVEN	1,975.00	TERM-1ST DEGREE
CD 02590493	02/25/2014	EAST JORDAN IRON WORKS INC	735.32	CULVERT PIPE
CD 02590494	02/25/2014	QUEST DIAGNOSTICS	15,411.11	FEES AND SERVICE
CD 02590495	02/25/2014	BOOK HOUSE	2,515.98	DIRECT CONTINUAT
CD 02590496	02/25/2014	RODZINA INDUSTRIES INC	68.93	OFFICE SUPPLIES
CD 02590497	02/25/2014	BUTLER ANIMAL HEALTH HOLDING C	1,223.79	MEDICAL/DRUGS
CD 02590498	02/25/2014	LINDEMANN, SUSAN L	250.00	SUBSISTENCE
CD 02590499	02/25/2014	TARGET STORES	352.16	EQUIP UNDER \$500
CD 02590500	02/25/2014	ECOLAB INC	1,285.35	JANITOR'S SUPPLI
CD 02590501	02/25/2014	3M CO	400.00	SOFTWARE-NON CAP
CD 02590502	02/25/2014	WEST PUBLISHING CORPORATION	1,362.46	FEES AND SERVICE
CD 02590503	02/25/2014	ADVANTAGE SECURITY INTEGRATION	2,975.00	EQUIP \$500-\$4999
CD 02590504	02/25/2014	SHORTY, ELIJAH	350.00	SUBSISTENCE
CD 02590505	02/25/2014	HERALD PUBLISHING HOUSE	162.00	OFFICE SUPPLIES
CD 02590506	02/25/2014	MENIFEE, BLANCHE ORELIA	350.00	SUBSISTENCE
CD 02590507	02/25/2014	VANEGAS, GERMAN A	850.00	T/NC-INVESTIGATI
CD 02590508	02/25/2014	NEUMANN, RUSSELL	575.00	Non Trial-Misdem
CD 02590509	02/25/2014	JONES, LETHA	350.00	SUBSISTENCE
CD 02590510	02/25/2014	SANCHEZ, WILLIS R	1,225.00	RESETS & DETENTI
CD 02590511	02/25/2014	SEGURA, PATRICIA	5,613.75	NONCAP-BILINGUAL
CD 02590512	02/25/2014	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02590513	02/25/2014	SLEDGE, BUDDY	500.50	T/NC-INVESTIGATI
CD 02590514	02/25/2014	TAMAYO, JANIE	400.00	FEES AND SERVICE
CD 02590515	02/25/2014	GODINICH, JEROME	4,325.00	NON TRIAL-3RD DE
CD 02590516	02/25/2014	MATAMOROS, AZUCENA LAZALDE	300.00	SUBSISTENCE
CD 02590517	02/25/2014	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02590518	02/25/2014	GIFFORD, BILLY RAY	125.00	NON TRIAL-3RD DE
CD 02590519	02/25/2014	REED, JOHN	400.00	RESETS & DETENTI
CD 02590520	02/25/2014	SLOPIS, SHARON E	125.00	NON TRIAL-3RD DE
CD 02590521	02/25/2014	YORK, DOUGLAS RAY	625.00	Non Trial-Misdem
CD 02590522	02/25/2014	MOORE, LARRY A	2,460.00	EQUIPMENT REPAIR
CD 02590523	02/25/2014	VALENCIA, DANA M	350.00	SUBSISTENCE
CD 02590524	02/25/2014	GIFFORD, JACQUELINE	315.00	DAILY-3RD DEGREE
CD 02590525	02/25/2014	C R MARKHAM & ASSOCIATES	3,600.00	T/NC-INVESTIGATI
CD 02590526	02/25/2014	MIRANDA, SERGIO T	1,195.00	NON TRIAL-3RD DE
CD 02590527	02/25/2014	BRAUER ATTY, SYLVIA R	625.00	CPS NON-TRIAL JU
CD 02590528	02/25/2014	RODRIGUEZ, FRED J	1,500.00	F-T COUNC CRTORD
CD 02590529	02/25/2014	CITIBANK NA	323.33	FEES AND SERVICE
CD 02590530	02/25/2014	GOMEZ, TINA	350.00	SUBSISTENCE

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CD 02590531	02/25/2014	AMG CITYVIEW APT	20.00	SUBSISTENCE
CD 02590532	02/25/2014	ACOSTA, JAIME G	2,000.00	NON TRIAL-2ND DE
CD 02590533	02/25/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02590534	02/25/2014	RILEY, REGINALD	210.00	SUBSISTENCE
CD 02590535	02/25/2014	ASD POOL SUPPLY	3,379.06	SUPPLIES
CD 02590536	02/25/2014	EASTERLING, DANNY	1,925.00	NON TRIAL-2ND DE
CD 02590537	02/25/2014	DOMINY APPR, ALAN L	2,000.00	APPRAISERS/BROKE
CD 02590538	02/25/2014	COTTON, GREG L	725.00	Non Trial-Misdem
CD 02590539	02/25/2014	SAPIEN, MARCO	1,500.00	F-T COUNC CRTORD
CD 02590540	02/25/2014	COULSON, REBECCA	275.00	RESETS & DETENTI
CD 02590541	02/25/2014	CRUZ, ROBERT	1,500.00	F-T COUNC CRTORD
CD 02590542	02/25/2014	KOTUN, JUDY	350.00	SUBSISTENCE
CD 02590543	02/25/2014	THOMPSON, BRENDA FAYE	300.00	SUBSISTENCE
CD 02590544	02/25/2014	PHILLIPS, ADRIENNE M	350.00	SUBSISTENCE
CD 02590545	02/25/2014	COULSON, MICHAEL W	2,150.00	RESETS & DETENTI
CD 02590546	02/25/2014	MORAN ATTY, THOMAS	3,125.00	NON TRIAL-1ST DE
CD 02590547	02/25/2014	GAMBOA, DIANA LYN	300.00	SUBSISTENCE
CD 02590548	02/25/2014	MEDLEY, DINA A	1,250.00	F-T COUNC CRTORD
CD 02590549	02/25/2014	CLEVINGER, GEORGE	200.00	NON TRIAL-2ND DE
CD 02590550	02/25/2014	MAY RECREATION EQUIPMENT	165.98	EQUIPMENT REPAIR
CD 02590551	02/25/2014	WRIGHT, ANDREW A	1,250.00	F-T COUNC CRTORD
CD 02590552	02/25/2014	RECORDED BOOKS	48.65	AV REPLACEMENTS
CD 02590553	02/25/2014	REED ELSEVIERS INC	1,145.00	FEES AND SERVICE
CD 02590554	02/25/2014	NAT'L ASSOC OF COUNTIES	48,000.00	F&S-MEMBERSHIPS
CD 02590555	02/25/2014	LOWES	457.54	SUPPLIES
CD 02590556	02/25/2014	AMERICAN TIRE DISTRIBUTORS INC	4,187.65	SUSPENSE-PARTS
CD 02590557	02/25/2014	HOUSTON MAC HAIK	266.66	FLEET-OUTSIDE SE
CD 02590558	02/25/2014	MORRIS, MONIQUE	350.00	SUBSISTENCE
CD 02590559	02/25/2014	HOME DEPOT, THE	24.85	EQUIP UNDER \$500
CD 02590560	02/25/2014	HOME DEPOT, THE	1,792.80	REPAIR & MAINT
CD 02590561	02/25/2014	HOME DEPOT, THE	121.77	FEES AND SERVICE
CD 02590562	02/25/2014	DISCOUNT UNIFORM INTERNATIONAL	1,050.96	CLOTHING
CD 02590563	02/25/2014	ACOSTA, SHELIA	1,200.00	F-T COUNC CRTORD
CD 02590564	02/25/2014	ASH, MARK	300.00	F-T COUNC CRTORD
CD 02590565	02/25/2014	FISHER, RAYMOND L	550.00	Non Trial-Misdem
CD 02590566	02/25/2014	FCJ MARINE	2,344.49	MTRRPR PARTS-EXT
CD 02590567	02/25/2014	OFFICE DEPOT	909.99	FURNITURE \$500-\$
CD 02590568	02/25/2014	APCO INC	5,150.00	FEES AND SERVICE
CD 02590569	02/25/2014	NUERA TRANSPORT HOUSTON	416.01	MOTOR EQUIP EXPE
CD 02590570	02/25/2014	INGRAM LIBRARY SVCS INC	1,691.85	CENTRAL DVD'S
CD 02590571	02/25/2014	FINLEY, ELISHAL	350.00	SUBSISTENCE
CD 02590572	02/25/2014	MCCLNDON, AUSTIN	500.00	SUBSISTENCE
CD 02590573	02/25/2014	FARLEY, MASSA	300.00	SUBSISTENCE
CD 02590574	02/25/2014	PEREZ, JUAN	500.00	SUBSISTENCE
CD 02590575	02/25/2014	JUAREZ, INGRID	69.71	SUBSISTENCE
CD 02590576	02/25/2014	WALLACE, ROSLYN LOUISE LACEY	810.00	INTERPER-INDIGEN
CD 02590577	02/25/2014	EBSCO INFORMATION SVCS	48,479.88	PERIODICALS
CD 02590578	02/25/2014	DIXON, HOWARD	250.00	SUBSISTENCE
CD 02590579	02/25/2014	QUINONEZ, KRYSTINA	250.00	SUBSISTENCE
CD 02590580	02/25/2014	BROWN, BONNIE	250.00	SUBSISTENCE
CD 02590581	02/25/2014	PINNACLE TOWERS INC	7,934.64	RENTALS/LEASES
CD 02590582	02/25/2014	BLUE VALLEY APARTMENTS	350.00	SUBSISTENCE

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02590583	02/25/2014	LEXISNEXIS RISK DATA MANAGEMEN	139.00	FEES AND SERVICE
CD 02590584	02/25/2014	HUNGRY MARY ENTERPRISE DBA	6,699.00	BOARD-PETIT JURY
CD 02590587	02/25/2014	FEDERAL EXPRESS CORP	149.37	FEES AND SERVICE
CD 02590588	02/25/2014	SAMS CLUB	77.85	SUPPLIES
CD 02590589	02/25/2014	SAMS CLUB	50.00	SUPPLIES
CD 02590590	02/25/2014	SAMS CLUB	105.00	SUPPLIES
CD 02590591	02/25/2014	SAMS CLUB	45.40	SUPPLIES
CD 02590592	02/25/2014	HOSE SPECIALTY AND SUPPLY	18.90	MOTOR EQUIP EXPE
CD 02590593	02/25/2014	STICKERS R US LTD	39.75	FLEET-OUTSIDE SE
CD 02590594	02/25/2014	WASTE MANAGEMENT	3.72	FEES AND SERVICE
CD 02590595	02/25/2014	OLMSTED-KIRK PAPER CO	10,740.49	PAPER
CD 02590596	02/25/2014	DAILY COURT REVEIW	2,160.00	LITIGATION EXPEN
CD 02590597	02/25/2014	TEXAS MEDICAL CENTER	147.00	FEES AND SERVICE
CD 02590598	02/25/2014	ADMIRAL LINEN SERVICES INC	93.63	FLEET-OUTSIDE SE
CD 02590599	02/25/2014	GIBBS WARLEY CO	2,930.85	EQUIPMENT REPAIR
CD 02590600	02/25/2014	PUMPS OF HOUSTON INC	3,363.65	EQUIPMENT REPAIR
CD 02590601	02/25/2014	GENERAL TRUCK BODY MFG CO	543.39	MOTOR EQUIP EXPE
CD 02590602	02/25/2014	DANNENBAUM ENG CORP	3,165.32	ENGINEERING SERV
CD 02590603	02/25/2014	DITTA MEAT CO	119.00	PROVISIONS
CD 02590604	02/25/2014	GREEN'S BLUE FLAME GAS CO	514.18	RENTALS/LEASES
CD 02590605	02/25/2014	BROOKSIDE EQUIPMENT SALES INC	1,512.34	MOTOR EQUIP EXPE
CD 02590606	02/25/2014	TIMMERS CHEVROLET INC	139.72	FLEET-OUTSIDE SE
CD 02590607	02/25/2014	CROSBY VETERINARY CLINIC	285.00	FEES AND SERVICE
CD 02590608	02/25/2014	TOOL MART	365.55	EQUIP UNDER \$500
CD 02590609	02/25/2014	FIESTA MART INC	46.08	ANIMAL FEED
CD 02590610	02/25/2014	JAKES	1,105.41	PROVISIONS
CD 02590611	02/25/2014	HOT SHOT MESSENGER SVC	6.26	F&S-ADMIN
CD 02590612	02/25/2014	METROPOLITAN TRANSIT AUTHORITY	435.00	SUPPLIES
CD 02590613	02/25/2014	TEXAS ASSOC FOR COURT ADMN	250.00	SEMINAR/CONF/TRA
CD 02590614	02/25/2014	SCROLL & QUILL BUSINESS SVCS	1,524.75	CONSUMABLE SUPP
CD 02590615	02/25/2014	TOTAL RENTAL CENTER	484.00	CONCRETE
CD 02590616	02/25/2014	LAWN MANAGEMENT CO INC	799.91	MOWING-OUTSIDE C
CD 02590617	02/25/2014	LEAMAN BUILDING MATERIALS INC	880.00	CONCRETE
CD 02590618	02/25/2014	CMC CONSTRUCTION SERVICES INC	747.17	SUPPLIES
CD 02590619	02/25/2014	ICS CO	2,369.73	MEDICAL/DRUGS
CD 02590620	02/25/2014	RUSH TRUCK CENTERS OF TEXAS LP	845.60	MOTOR EQUIP EXPE
CD 02590621	02/25/2014	SIGMA SOLUTIONS	1,282.40	SOFTWARE MAINTEN
CD 02590622	02/25/2014	RUSH TRUCK CENTER HOUSTON	762.04	MOTOR EQUIP EXPE
CD 02590623	02/25/2014	LABATT FOOD SERVICE LP	5,065.50	BOARD
CD 02590624	02/25/2014	TEXAS DEPT OF PUBLIC SAFETY	4,800.00	MOTOR EQUIP EXPE
CD 02590625	02/25/2014	TEXAS CORRECTIONAL INDUSTRIES	1,961.50	JANITOR'S SUPPLI
CD 02590626	02/25/2014	YOUNG AUDIENCES OF HOUSTON	1,160.00	FEES AND SERVICE
CD 02590627	02/25/2014	POLLOCK INVESTMENTS INC	23,103.26	SUPPLIES
CD 02590628	02/25/2014	WASTE MANAGEMENT OF TEXAS	2,037.72	FEES AND SERVICE
CD 02590629	02/25/2014	NOTARY PUBLIC UNDERWRITER AGEN	95.75	FEES AND SERVICE
CD 02590630	02/25/2014	C & G WHOLESALE HOUSTON	449.70	SUPPLIES
CD 02590631	02/25/2014	ANIMAL HEALTH CARE OF TEXAS PC	581.73	FEES AND SERVICE
CD 02590632	02/25/2014	SOUTHPOINT PHOTO IMAGING SUPPL	720.00	SUPPLIES
CD 02590633	02/25/2014	TOM GREEN COUNTY	15.95	FEES & SVCS-ILL
CD 02590634	02/25/2014	NICK'S DIESEL SERVICE	206.25	MOTOR EQUIP EXPE
CD 02590635	02/25/2014	INTERNATIONAL STONWORKS	1,200.00	REPAIR & MAINT
CD 02590636	02/25/2014	J & M WHOLESALE DISTRIBUTION I	1,012.50	BOARD

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CD 02590637	02/25/2014	TEXAS LAUNDRY SVC	1,153.58	EQUIP \$500-\$4999
CD 02590638	02/25/2014	JASONS DELI	143.41	FEES AND SERVICE
CD 02590639	02/25/2014	ACCEPTANCE APPLIANCE CENTERS I	1,936.00	EQUIP \$500-\$4999
CD 02590640	02/25/2014	CARE LABORATORIES INC	346.18	EQUIP UNDER \$500
CD 02590641	02/25/2014	FLORES MOTOR COMPANY INC	8,673.45	FLEET-OUTSIDE SE
CD 02590642	02/25/2014	KLOTZ ASSOCIATES INC	21,930.02	CONSTRUCTION
CD 02590643	02/25/2014	TRANTEX	3,596.00	TRAFF SIGNS/STRI
CD 02590644	02/25/2014	KAGAN REALTY INVESTORS INC	2,257.60	RENTALS/LEASES
CD 02590645	02/25/2014	FRENCH CORNER DELI, THE	240.00	OFFICE SUPPLIES
CD 02590646	02/25/2014	HOUSTON DEFENDER NEWSPAPER INC	575.28	ADVERTISING
CD 02590647	02/25/2014	BAYOU CITY INVESTIGATIONS	1,188.50	T/NC-INVESTIGATI
CD 02590648	02/25/2014	JWS HEALTH CONSULTANTS INC	4,402.43	MEDICAL/DRUGS
CD 02590649	02/25/2014	FMP ASSOCIATES	475.00	SUBSISTENCE
CD 02590650	02/25/2014	PENTEX CORPORATION	315.96	MOTOR EQUIP EXPE
CD 02590651	02/25/2014	SAM BASSETT LUMBER CO	970.50	LUMBER
CD 02590652	02/25/2014	KENTON D MORRIS INC	14.50	MOTOR EQUIP EXPE
CD 02590653	02/25/2014	PHONOSCOPE INC	1,300.00	TELE-DATA COMM
CD 02590654	02/25/2014	PHILIP RECLAMATION SVCS HOUSTO	6,946.07	FEES AND SERVICE
CD 02590655	02/25/2014	RATNALA & BAHL INC	3,620.18	ENGINEERING SERV
CD 02590656	02/25/2014	ARMSTRONG REPAIR CENTER	119.57	REPAIR & MAINT
CD 02590657	02/25/2014	WESTSIDE UPHOLSTERY INC	100.00	MOTOR EQUIP EXPE
CD 02590658	02/25/2014	DF SALES	11.00	SUPPLIES
CD 02590659	02/25/2014	A&A 610 KEY & LOCK SVC	32.00	REPAIR & MAINT
CD 02590660	02/25/2014	LONGHORN BUS SALES	780.06	MOTOR EQUIP EXPE
CD 02590661	02/25/2014	LMC CORPORATION	30,715.63	REPAIR & MAINT
CD 02590662	02/25/2014	EXECUTIVE TOYS INC	6,774.47	CLOTHING
CD 02590663	02/25/2014	OREILLY AUTO PARTS INC	190.54	MOTOR EQUIP EXPE
CD 02590664	02/25/2014	ALLEN WESTERN WEAR AND SADDLER	1,648.50	CLOTHING
CD 02590665	02/25/2014	BUSINESS SOLUTIONS INT'L	53.36	FEES AND SERVICE
CD 02590666	02/25/2014	KONECRANE INC	400.00	MOTOR EQUIP EXPE
CD 02590667	02/25/2014	SAFETY VISION LP	1,240.00	EQUIPMENT REPAIR
CD 02590668	02/25/2014	AMERICAN BUREAU/PROF TRAN	600.00	FEES AND SERVICE
CD 02590669	02/25/2014	QUESTMARK INFORMATION MANAGEM	8,889.46	FEES AND SVCS CO
CD 02590670	02/25/2014	QUESTMARK INFORMATION MANAGEM	68.66	FEES AND SERVICE
CD 02590671	02/25/2014	DCE CONSTRUCTION INC	73,014.46	ROADS&BRIDGESREP
CD 02590672	02/25/2014	CHASTANG FORD	3,699.83	FLEET-OUTSIDE SE
CD 02590673	02/25/2014	LOVETT AGENCY, THE	282.00	MISC ITEMS
CD 02590674	02/25/2014	CENTURY MARKING INC	12.98	OFFICE SUPPLIES
CD 02590675	02/25/2014	PAINTCO	760.58	SUPPLIES
CD 02590676	02/25/2014	CONROE WELDING SUPPLY	117.65	EQUIPMENT REPAIR
CD 02590677	02/25/2014	CYPRESS LAWN & TURF EQUIPMENT	186.39	MOTOR EQUIP EXPE
CD 02590678	02/25/2014	JIM BROWN EXPRESS MOBIL X-RAY	2,890.00	MEDICAL/DRUGS
CD 02590679	02/25/2014	PILGRIM CLEANERS	45.75	FEES AND SERVICE
CD 02590680	02/25/2014	HOUSTON MOTORSPORTS INC	126.74	MOTOR EQUIP EXPE
CD 02590681	02/25/2014	CHANG SHENG INC	331.78	EQUIP UNDER \$500
CD 02590682	02/25/2014	PHONOSCOPE INC	1,450.00	FEES AND SERVICE
CD 02590683	02/25/2014	CIVILTECH ENGINEERING INC	4,497.00	ENGINEERING SERV
CD 02590684	02/25/2014	HOUSTON CHRONICLE, THE	719.14	ADVERTISING
CD 02590685	02/25/2014	GULF COAST STABILIZED MATERIAL	457.13	SAND
CD 02590686	02/25/2014	KURZ & COMPANY	52.56	PROVISIONS
CD 02590687	02/25/2014	OFFICE FURNITURE INNOVATIONS L	7,469.13	NON-INV PROP & E
CD 02590688	02/25/2014	RIGHT NOW TERMITE & PEST CONTR	120.00	FEES AND SERVICE

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CD 02590689	02/25/2014	RIGHT NOW TERMITE & PEST CONTR	40.00	FEES AND SERVICE
CD 02590690	02/25/2014	AIA ENGINEERS LTD	8,041.50	ROADS&BRIDGESREP
CD 02590691	02/25/2014	RON CARTER AUTOLAND	11,768.20	FLEET-OUTSIDE SE
CD 02590692	02/25/2014	BATTERIES PLUS	266.36	REPAIR & MAINT
CD 02590693	02/25/2014	BURKE, STEVEN M	6,366.00	SUSP-EMERG EQUIP
CD 02590694	02/25/2014	OUR FINE INTERIOR SOLUTIONS LP	539.56	FURNITURE U/500
CD 02590695	02/25/2014	XL PARTS	116.23	MOTOR EQUIP EXPE
CD 02590696	02/25/2014	XL PARTS	4,212.52	MOTOR EQUIP EXPE
CD 02590697	02/25/2014	NOVA HEALTHCARE PA	48.51	FEES AND SERVICE
CD 02590698	02/25/2014	FRY'S ELECTRONICS	319.37	COMPUTER NON-INV
CD 02590699	02/25/2014	TDCAA	78.00	LIBRARY MATERIAL
CD 02590700	02/25/2014	LABORATORY CORP OF AMERICA	114,516.76	MEDICAL/DRUGS
CD 02590701	02/25/2014	AT&T MOBILITY	220.00	TELEPHONE
CD 02590702	02/25/2014	VECTOR TEST SYSTEMS INC	5,478.26	CHEM/LAB SUPPLIE
CD 02590703	02/25/2014	INTL ASSOC FOR PROPERTY & EVID	50.00	FEES AND SERVICE
CD 02590704	02/25/2014	USA MOBILITY WIRELESS INC	25.61	RENTALS/LEASES
CD 02590705	02/25/2014	UNIVAR USA	9,450.00	EQUIP \$500-\$4999
CD 02590706	02/25/2014	INTERNATIONAL TELCOM	40.08	FEES AND SERVICE
CD 02590707	02/25/2014	AMAZON.COM CORPORATE CREDIT	139.98	SUPPLIES
CD 02590708	02/25/2014	AMAZON.COM CORPORATE CREDIT	274.97	SUPPLIES
CD 02590709	02/25/2014	HEWLETT PACKARD CO	1,779.02	PC EQU \$500-4999
CD 02590710	02/25/2014	WEST MARINE PRODUCTS	1,102.30	SUPPLIES
CD 02590711	02/25/2014	AVIA PARTNERS INC	153.21	MEDICAL/DRUGS
CD 02590712	02/25/2014	OZARKA NATURAL SPRING WATER	210.24	RENTALS/LEASES
CD 02590713	02/25/2014	ALLIED BARTON SECURITY SERVICE	8,367.10	SECURITY FEES
CD 02590714	02/25/2014	TOASTMASTERS ITERNATL	56.00	TRAINING
CD 02590715	02/25/2014	TARGET SPECIALTY PRODUCTS	269.81	CHEM/LAB SUPPLIE
CD 02590716	02/25/2014	ABM PARKING SERVICES	332.56	F&S-PARKING CONT
CD 02590717	02/25/2014	ARAMARK UNIFORM SVCS	664.56	FEES AND SERVICE
CD 02590718	02/25/2014	AT BATTERY COMPANY	99.44	NON-INV PROP & E
CD 02590719	02/25/2014	SANOFI PASTEUR INC	155.08	CHEM/LAB SUPPLIE
CD 02590720	02/25/2014	AFDO PUBLICATIONS	47.00	SUPPLIES
CD 02590721	02/25/2014	TDCAA NOW TRUST FUND	4,330.00	REFERENCE MAT
CD 02590722	02/25/2014	AMERICAN ASSOC OF NOTARIES	79.99	FEES AND SERVICE
CD 02590723	02/25/2014	TEXAS CONFERENCE OF URBAN COUN	96,581.00	F&S-MEMBERSHIPS
CD 02590724	02/25/2014	RELIANT ENERGY SOLUTIONS	236,785.58	ELECTRICITY
CD 02590737	02/25/2014	RELIANT ENERGY SOLUTIONS	38.29	ELECTRICITY
CD 02590738	02/25/2014	HOMICIDE INVESTIGATORS OF TEXA	250.00	SEMINAR/CONF/TRA
CD 02590739	02/25/2014	PEARSON ASSESSMENTS	422.94	OFFICE SUPPLIES
CD 02590741	02/25/2014	AMEGY BANK OF TEXAS	35,827.28	FEES AND SERVICE
CD 02590742	02/25/2014	CDW GOVERNMENT INC	1,858.02	SUPPLIES
CD 02590743	02/25/2014	NATIONAL ACADEMIES PRESS	241.79	OTHER SERVICES
CD 02590744	02/25/2014	HARRIS COUNTY DISTRICT ATTORNE	310.00	FEES AND SERVICE
CD 02590746	02/25/2014	GULF COAST RAIL DISTRICT	75,000.00	F&S-MEMBERSHIPS
CD 02590747	02/25/2014	GUYTON, THOMAS A	690.00	FEES AND SERVICE
CD 02590748	02/25/2014	KASPAR RANCH HAND EQUIPMENT	2,651.99	FLEET-OUTSIDE SE
CD 02590749	02/25/2014	COLLER INDUSTRIES INCORPORATED	66.42	OFFICE SUPPLIES
CD 02590750	02/25/2014	SEALY OIL MILL AND FEED	822.50	ANIMAL FEED
CD 02590751	02/25/2014	ROADRUNNER PHARMACY IN	58.95	MEDICAL/DRUGS
CD 02590752	02/25/2014	GLB ENTERPRISES INC	408.00	CLOTHING
CD 02590753	02/25/2014	GARZA, JORGE L PEREZ	280.00	FEES AND SERVICE
CD 02590754	02/25/2014	DATALOGICS	4.88	EQUIPMENT REPAIR

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CD 02590755	02/25/2014	LINDENMEYR MUNROE FULFILLMENT	1,685.00	POSTAGE
CD 02590756	02/25/2014	DAHILL OFFICE TECHNOLOGY CORPO	3,884.36	RENTALS/LEASES
CD 02590757	02/25/2014	CHRYSLER GROUP LLC	2,238.41	FLEET-OUTSIDE SE
CD 02590758	02/25/2014	CYPRESSWOOD UTILITY DISTRICT	500.00	RENTALS/LEASES
CD 02590759	02/25/2014	EMR ELEVATOR INC	844.20	FEES AND SERVICE
CD 02590760	02/25/2014	HD SUPPLY POWER SOLUTIONS LTD	5,790.93	SUPPLIES
CD 02590761	02/25/2014	FEN CORPORATION	79.50	FLEET-OUTSIDE SE
CD 02590762	02/25/2014	C & C FIRST APPRAISAL CORP	75.00	WRECK DAMAG/APPR
CD 02590763	02/25/2014	SHARP PUBLISHING	300.00	FEES AND SERVICE
CD 02590764	02/25/2014	TEXAS OVERHEAD DOOR CO	375.00	EQUIPMENT REPAIR
CD 02590765	02/25/2014	REPUBLIC SERVICES	207.18	FEES AND SERVICE
CD 02590766	02/25/2014	MICHAEL FRANKS PRINTING	10,854.00	OFFICE SUPPLIES
CD 02590767	02/25/2014	HELICOPTER SERVICES	3,731.28	MOTOR EQUIP EXPE
CD 02590768	02/25/2014	NGUYEN, TOAN	140.00	SUPPLIES
CD 02590769	02/25/2014	WCA WASTE CORP	4,243.40	WASTE DISPOSAL
CD 02590770	02/25/2014	SAM PACKS FIVE STAR FORD	245,023.40	VEHICLES O/5000
CD 02590771	02/25/2014	JENC MEDICAL PRODUCTS	69.90	CHEM/LAB SUPPLIE
CD 02590772	02/25/2014	HERR, WILLIAM	1,000.00	FEES AND SERVICE
CD 02590773	02/25/2014	LIAISON TECHNOLOGIES	2,600.00	SOFTWARE MAINTEN
CD 02590774	02/25/2014	DEVANEY, VALERI COLLUM	4,000.00	F&S-TEMP PERSONN
CD 02590775	02/25/2014	EXHIBIT SOLUTIONS	3,340.50	SUPPLIES
CD 02590776	02/25/2014	PUR-MC INC	1,088.72	FEES AND SERVICE
CD 02590777	02/25/2014	HYDROACOUSTICS INC	63,250.00	EQUIP OVER \$5000
CD 02590778	02/25/2014	CRASH DATA GROUP INC	140.00	SUPPLIES
CD 02590779	02/25/2014	HESELBEIN TIRE SOUTHWEST	1,286.28	TIRES
CD 02590780	02/25/2014	DAVIS INSTRUMENT	2,125.00	FEES AND SERVICE
CD 02590801	02/25/2014	MORROW, REBECCA DIANA	458.50	BUILDING MATERIA
CD 02590886	02/25/2014	RAZOOK, RANA MOAYYAD	19.99	F&S-REFUNDS
CD 02590887	02/25/2014	BURKE, JANET	23.70	F&S-REFUNDS
CD 02590888	02/25/2014	WATTS, SHEILA JEAN	11.28	F&S-REFUNDS
CD 02590889	02/25/2014	US POSTMASTER	60,000.00	POSTAGE
CD 02590890	02/25/2014	UNITED STATES POSTAL SVC	1,485.00	POSTAGE
CD 02590891	02/25/2014	HC TREASURER	400.00	DAILY-1ST DEGREE
CD 02590892	02/25/2014	HOUSTON ADV RESRCH CENTER	134,018.85	SUB-RECIPIENTS
CD 02590893	02/21/2014	WIND, DORI A	9,275.00	CONTRACT WORKER
CD 02590894	02/21/2014	ROCKET MOVING AND STORAGE, A	3,021.50	FEES AND SERVICE
CD 02590895	02/25/2014	VICTORIA REGIONAL JUVENILE JUS	1,069.65	MEDICAL/DRUGS
CD 02590896	02/25/2014	HOUSTON GALVESTON AREA COUNCIL	1,000.00	FEES AND SERVICE
CD 02590897	02/25/2014	STAPLES BUSINESS ADVANTAGE	395.64	OFFICE SUPPLIES
CD 02590898	02/25/2014	CITY SUPPLY CO INC	194.81	REPAIR & MAINT
CD 02590899	02/25/2014	CITY OF HOUSTON-HEALTH & HUMAN	115.50	FEES AND SERVICE
CD 02590900	02/25/2014	J A COSTANZA & ASSOCIATES ENGI	52,519.75	ENGINEERING SERV
CD 02590901	02/25/2014	JONES MCCLURE PUBLISH CO	351.80	LIBRARY MATERIAL
CD 02590902	02/25/2014	JONES MCCLURE PUBLISH CO	1,671.20	FEES AND SERVICE
CD 02590903	02/25/2014	MOTOROLA SOLUTIONS INC	670.00	EQUIP UNDER \$500
CD 02590904	02/25/2014	TEXAS DISTRICT & COUNTY ATTORN	60.00	FEES AND SERVICE
CD 02590905	02/25/2014	US POSTAL SVC	15,000.00	POSTAGE
CD 02590906	02/25/2014	LEGAL PARTNERS LP	484.85	LITIGATION EXPEN
CD 02590907	02/25/2014	HT ASSOCIATES INC	550.00	RENTALS/LEASES
CD 02590908	02/25/2014	MILLIPORE CORP	1,099.70	CHEM/LAB SUPPLIE
CD 02590909	02/25/2014	MONSTER WORLDWIDE	11,865.00	ADVERTISING
CD 02590910	02/25/2014	MONSTER WORLDWIDE	6,370.00	ADVERTISING

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CD 02590911	02/25/2014	MONSTER WORLDWIDE	1,200.00	ADVERTISING
CD 02590912	02/25/2014	PERKIN ELMER HEALTH SCIENCES I	1,764.00	CHEM/LAB SUPPLIE
CD 02590913	02/25/2014	SOUTHWEST BUSINESS MACHINE	3,786.00	EQUIPMENT REPAIR
CD 02590914	02/25/2014	CARRIER CORPORATION	18,059.25	EQUIPMENT REPAIR
CD 02590915	02/25/2014	CARRIER RENTAL SYSTEMS INC	1,500.00	EQUIPMENT RENTAL
CD 02590916	02/25/2014	CARRIER ENTERPRISE	300.17	REPAIR PARTS
CD 02590917	02/25/2014	AETNA LIFE INSURANCE CO	7,811.44	FLEXS BENEFITS R
CD 02590918	02/25/2014	AETNA LIFE INSURANCE CO	720,052.44	MEDICAL
CD 02590919	02/25/2014	BELK, JOHN WILLIAM	18,506.25	ATTY PRO TEM
CD 02590920	02/25/2014	HARRISON, RONNIE	440.00	FAMILY TDFPS OUT
CD 02590921	02/25/2014	MAISEL, JOHN S	950.00	FAMILY TDFPS OUT
CD 02590922	02/25/2014	RAMIREZ, ISABEL	80.00	INTERPER. FEES
CD 02590923	02/25/2014	HENRY SCHEIN INC	2,770.32	MEDICAL/DRUGS
CD 02590924	02/25/2014	TRISTAN, DULCE K	242.52	PRL-MEDICARE
CD 02590925	02/25/2014	NEALEY, APRIL T	223.32	PRL-OASDI TAX
CD 02590926	02/25/2014	TITLE, KARLA D	344.19	PRL-OASDI TAX
CD 02590927	02/25/2014	FELS, ALEXIS M	224.36	PRL-OASDI TAX
CD 02590928	02/25/2014	KINTZ, CHARLES	231.27	PRL-OASDI TAX
CD 02590929	02/25/2014	PLEXCO, REBECCA	213.38	PRL-MEDICARE
CD 02590930	02/25/2014	GRAYBAR ELECTRIC CO INC	283.50	TELEPHONE
CD 02590931	02/25/2014	IBM CORP	132,705.58	EQUIP OVER \$5000
CD 02590932	02/25/2014	CWLA DISTRIBUTION CENTER	6,000.00	FEES AND SERVICE
CD 02590933	02/25/2014	SPIRAL BINDING COMPANY INC	834.92	SUPPLIES
CD 02590934	02/25/2014	SIEMENS INDUSTRY	3,706.00	FIRE SAFETY SVCS
CD 02590935	02/25/2014	AARON BROTHERS ART AND FRAMING	423.54	FEES AND SERVICE
CD 02590936	02/25/2014	SMITHS DETECTION	1,020.00	BUILDING SECURIT
CD 02590937	02/25/2014	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02590938	02/25/2014	MATTHEW BENDER AND COMPANY INC	8,268.80	MISC BOOKS
CD 02590939	02/25/2014	XEROX CORP	3,519.44	RENTALS/LEASES
CD 02590940	02/25/2014	XEROX CORP	5,586.62	RENTALS/LEASES
CD 02590941	02/25/2014	SUPPLEMENTAL HEALTH CARE SERVI	4,497.57	MEDICAL/DRUGS
CD 02590942	02/25/2014	LEICA GEOSYSTEMS INC	2,250.00	SUPPLIES
CD 02590943	02/25/2014	INTERNAL REVENUE SERVICE OR PA	1,962.50	NON TRIAL-1ST DE
CD 02590944	02/25/2014	CHARLIE THOMAS CHEVROLET LTD	97.62	MOTOR EQUIP EXPE
CD 02590945	02/25/2014	JMP INTERESTS LTD	2,876.75	LIBRARY MATERIAL
CD 02590946	02/25/2014	TEXAS SOCIETY FOR PUBLIC HEALT	420.00	FEES AND SERVICE
CD 02590947	02/25/2014	LAZ PARKING TEXAS	1,350.00	FEES AND SERVICE
CD 02590948	02/25/2014	COMCAST OF HOUSTON	5,524.53	TELEPHONE-PHO
CD 02590949	02/25/2014	COMCAST OF HOUSTON	1,560.45	TELEPHONE-PHO
CD 02590950	02/25/2014	LANDSCAPE CONSULTANTS OF TEXAS	15,444.74	LANDSCAPE SERVIC
CD 02590951	02/25/2014	MERCK US HUMAN HEALTH	17,150.36	MEDICAL/DRUGS
CD 02590952	02/25/2014	VERIZON WIRELESS	3,748.42	CELL.PHONE AIRTM
CD 02590953	02/25/2014	CENTERPOINT ENERGY HOUSTON ELE	63.46	UTILITIES
CD 02590954	02/25/2014	LISAK, DAVID	6,825.00	FEES AND SERVICE
CD 02590955	02/25/2014	RICOH USA INC	1,005.00	CONTRACT COPIES
CD 02590956	02/25/2014	SMITHKLINE BEECHAM	8,880.62	MEDICAL/DRUGS
CD 02590957	02/25/2014	JAMAR TECHNOLOGIES INC	19,456.00	EQUIP \$500-\$4999
CD 02590958	02/25/2014	CARICO, JEFFREY T	400.00	FEES AND SERVICE
CD 02590959	02/25/2014	ALARMAX DISTRIBUTORS INC	235.00	ALARM SERVICES
CD 02590960	02/25/2014	JACKSON AND JACKSON ASSOCIATES	708.33	REPAIR & MAINT
CD 02590961	02/25/2014	WILLIAMS, BOBBY D	200.00	COURT COSTS
CD 02590962	02/25/2014	TODAY'S INTEGRATION INCORPORAT	319.00	REPAIR & MAINT

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CD 02590963	02/25/2014	CUMMINS SOUTHERN PLAINS LLC	48.31	MOTOR EQUIP EXPE
CD 02590964	02/25/2014	CAPARIO INC	105.26	FEES AND SERVICE
CD 02590965	02/25/2014	HAR-CON MECHANICAL CONTRACTORS	37,383.00	F&S DETNT FACIL
CD 02590966	02/25/2014	STRATEGIC PRESENTATIONS OF TEX	1,600.00	LITIGATION EXPEN
CD 02590967	02/25/2014	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02590968	02/25/2014	POWER PLUS INTERNATIONAL INC	758.60	EQUIPMENT REPAIR
CD 02590969	02/25/2014	ZIPRECRUITER	2,685.38	ADVERTISING
CD 02590970	02/25/2014	HAILEY, MELINDA JEAN	400.00	FEES AND SERVICE
CD 02590971	02/25/2014	POLLAND, GARY M	200.00	COURT COSTS
CD 02590972	02/25/2014	U S BANK NATIONAL ASSOC	2,500.00	FEES & SVCS FISC
CD 02590973	02/25/2014	GILLMAN, MICHAEL D	100.00	NO APPEAR CRTORD
CD 02590974	02/25/2014	CARDIAC SCIENCES INC	25,900.00	EQUIP \$500-\$4999
CD 02590975	02/25/2014	SENTINEL OFFENDER SVCS LLC	186.50	FEES AND SERVICE
CD 02590976	02/25/2014	PCMG INC	5,475.00	SOFTWARE MAINTEN
CD 02590977	02/25/2014	HUMBLE, LAURIE	300.00	FEES AND SERVICE
CD 02590978	02/25/2014	W W GRAINGER	3,611.88	SUPPLIES
CD 02590979	02/25/2014	W W GRAINGER	435.20	SUPPLIES
CD 02590980	02/25/2014	W W GRAINGER	1,686.54	SUPPLIES
CD 02590981	02/25/2014	W W GRAINGER	3,757.11	SUPPLIES
CD 02590982	02/25/2014	CORPORATE THERMOGRAPHERS	248.00	PRINTING ADMIN.
CD 02590983	02/25/2014	NALCO COMPANY	23,508.00	SUPPLIES
CD 02590984	02/25/2014	TRAFFIC INSTITUTE	3,500.00	SEMINAR/CONF/TRA
CD 02590985	02/25/2014	ROLF JENSEN & ASSOCIATE	407.50	LITIGATION EXPEN
CD 02590986	02/25/2014	NAT'L COLLEGE OF PROBATE JUDGE	480.00	TRAVEL EXPENSE
CD 02590987	02/25/2014	AON RISK CONSULTANTS	4,100.00	FEES AND SERVICE
CD 02590988	02/25/2014	STERICYCLE INC	1,305.40	WASTE DISPOSAL
CD 02590989	02/25/2014	STERICYCLE INC	157.09	FEES AND SERVICE
CD 02590990	02/25/2014	APPRAISAL INSTITUTE	216.00	FEES AND SERVICE
CD 02590991	02/25/2014	CARDINAL HEALTH 200 INC	12,972.18	MEDICAL/DRUGS
CD 02590992	02/25/2014	BATTERY ZONE INC	1,150.00	EQUIP UNDER \$500
CD 02590993	02/25/2014	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02590994	02/25/2014	NATIONAL DISTRICT ATTORNEYS AS	595.00	SEMINAR/CONF/TRA
CD 02590995	02/25/2014	GREENLEE, STEVEN	4,985.00	NON TRIAL-2ND DE
CD 02590996	02/25/2014	NORTH AMERICAN FLEET (QFC/FCB)	49,302.34	FLEET-OUTSIDE SE
CD 02590997	02/25/2014	QUEST DIAGNOSTICS	5,448.29	FEES AND SERVICE
CD 02590998	02/25/2014	RODZINA INDUSTRIES INC	6.50	OFFICE SUPPLIES
CD 02590999	02/25/2014	JOHNSON CONTROLS	21,270.00	EQUIPMENT REPAIR
CD 02591000	02/25/2014	GAMETIME	16,405.96	FEES AND SERVICE
CD 02591001	02/25/2014	ECOLAB INC	7,816.99	SUPPLIES
CD 02591002	02/25/2014	WEST PUBLISHING CORPORATION	5,990.86	MISC BOOKS
CD 02591003	02/25/2014	WEST PUBLISHING CORPORATION	10,914.97	FEES AND SERVICE
CD 02591004	02/25/2014	SIGMA ALDRICH INC	520.09	CHEM/LAB SUPPLIE
CD 02591005	02/25/2014	ANIMAL MEDICAL CENTER	733.54	FEES AND SERVICE
CD 02591006	02/25/2014	JAMES, FLOYD F	1,150.00	FAMILY CONTEMPT
CD 02591007	02/25/2014	GUIDRY JR, ALLEN J	50.00	NO APPEAR CRTORD
CD 02591008	02/25/2014	BRUPBACHER, ALLYSON	225.00	FAMILY TDFPS NON
CD 02591009	02/25/2014	MARTIN, DAVID B	127.84	A/R REFUNDS PAYA
CD 02591010	02/25/2014	BONNEY, JERRY R	3,700.00	FAMILY TDFPS OUT
CD 02591011	02/25/2014	BRETT, RITA F	127.84	A/R REFUNDS PAYA
CD 02591012	02/25/2014	WARREN, MARY	650.00	FEES AND SERVICE
CD 02591013	02/25/2014	JOHNSON JR, ROBERT CLARK	1,150.00	FAMILY TDFPS NON
CD 02591014	02/25/2014	RANDALL, STEPHEN E	560.00	F-T COUNC CRTORD

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CD 02591015	02/25/2014	HARRIS, GERALD E	1,500.00	T/NC-EXPERT TEST
CD 02591016	02/25/2014	VARELA, JOSEPH W	1,371.50	NON TRIAL-1ST DE
CD 02591017	02/25/2014	SHAW, MICHAEL EDWARD	679.27	A/R REFUNDS PAYA
CD 02591018	02/25/2014	TAYLOR, JOSEPH D	215.00	LITIGATION EXPEN
CD 02591019	02/25/2014	JANIK, PAGE E	375.00	NON TRIAL-3RD DE
CD 02591020	02/25/2014	BARRERA JR, MANUEL	450.00	FAMILY TDFPS NON
CD 02591021	02/25/2014	GODINICH, JEROME	7,650.00	CAP CA-OUT OF CO
CD 02591022	02/25/2014	CABALLERO, MARIO	675.00	FAMILY CONTEMPT
CD 02591023	02/25/2014	ALFORD, MATTHEW B	150.00	FAMILY CONTEMPT
CD 02591024	02/25/2014	GIFFORD, BILLY RAY	250.00	NON TRIAL-3RD DE
CD 02591025	02/25/2014	COLEMAN, KRISTEN A SYDOW	225.00	FAMILY CONTEMPT
CD 02591026	02/25/2014	FARIAS II, LEONEL	1,600.00	FAMILY TDFPS NON
CD 02591027	02/25/2014	JONES, EUGENE	2,300.00	COURT COSTS
CD 02591028	02/25/2014	GIFFORD, JACQUELINE	250.00	NON TRIAL-3RD DE
CD 02591029	02/25/2014	TEXAS ANIMAL SPECIALITIES	178.60	SUPPLIES
CD 02591030	02/25/2014	LORD SR, PAUL A U	450.00	FAMILY CONTEMPT
CD 02591031	02/25/2014	WEST, LACEY	1,430.31	FAM CRT-OTHR EXP
CD 02591032	02/25/2014	MIRANDA, SERGIO T	640.00	OUT/CRT CRTORD
CD 02591033	02/25/2014	DUARTE, RUDY	1,295.00	NON TRIAL-1ST DE
CD 02591034	02/25/2014	CITIBANK NA	4,375.37	F&S-VISIT JUDGES
CD 02591035	02/25/2014	FUENTEZ, SANDRA P	805.00	FAMILY TDFPS OUT
CD 02591036	02/25/2014	THARP-MITCHELL, TAWNYA	5,300.00	TRAINING
CD 02591037	02/25/2014	PRATER, WENDY LEA	375.00	FAMILY TDFPS NON
CD 02591038	02/25/2014	PAPANTONAKIS, JOHN PETER	100.00	NO APPEAR CRTORD
CD 02591039	02/25/2014	VARGAS, STEVEN	414.50	TRAVEL EXPENSE
CD 02591040	02/25/2014	TEEL, GERALD A	3,000.00	APPRAISAL FEES
CD 02591041	02/25/2014	BOUDREAUX JR, ROGERS	675.00	FAMILY TDFPS NON
CD 02591042	02/25/2014	EASTERLING, DANNY	1,355.00	NON TRIAL-2ND DE
CD 02591043	02/25/2014	PAGE, JUANITA GAIL	292.32	MILEAGE
CD 02591044	02/25/2014	RAMIREZ, CLARISIA R	1,358.80	SUB COURT REPORT
CD 02591045	02/25/2014	MCCONNELL, SARAH G	225.00	FAMILY CONTEMPT
CD 02591046	02/25/2014	LEWIS, JORDAN E	1,300.00	OUTOFCRT CRTORD
CD 02591047	02/25/2014	KAUACHI, JODY H	300.00	FAMILY CONTEMPT
CD 02591048	02/25/2014	JACKSON, JONATHAN	225.00	FAMILY CONTEMPT
CD 02591049	02/25/2014	CORNELIUS, TERRY	200.00	NO APPEAR CRTORD
CD 02591050	02/25/2014	GRAVES, TUCKER	790.00	DAILY-1ST DEGREE
CD 02591051	02/25/2014	LYNN PEAVEY CO	57.00	SUPPLIES
CD 02591052	02/25/2014	HEARTLAND SERVICES INC	2,107.67	EQUIP \$500-\$4999
CD 02591053	02/25/2014	FRANKLIN, ALICIA K	1,150.00	FAMILY TDFPS OUT
CD 02591054	02/25/2014	CLEVINGER, GEORGE	7,600.00	FAMILY TDFPS OUT
CD 02591055	02/25/2014	PAGEL, ELIZABETH S	225.00	FAMILY TDFPS NON
CD 02591056	02/25/2014	WRIGHT, ANDREW A	250.00	ATTYFEE CRTORD
CD 02591057	02/25/2014	VION CORPORATION	36,706.67	FEES AND SERVICE
CD 02591058	02/25/2014	NACCHO	450.00	SEMINAR/CONF/TRA
CD 02591059	02/25/2014	LEXIS-NEXIS	282.50	FEES AND SERVICE
CD 02591060	02/25/2014	LEXIS-NEXIS	77.00	SUBSCRIPTIONS
CD 02591061	02/25/2014	LEXIS-NEXIS	134.90	FEES AND SERVICE
CD 02591062	02/25/2014	REED ELSEVIERS INC	698.00	OFFICE SUPPLIES
CD 02591063	02/25/2014	COGENT COMMUNICATIONS INC	1,400.00	TELEPHONE-PHO
CD 02591064	02/25/2014	MOUNT, JAMES L	10,850.00	ATTY PRO TEM
CD 02591065	02/25/2014	BINSWANGER GLASS CO	1,470.00	REPAIR PARTS
CD 02591066	02/25/2014	CALEA	190.00	SEMINAR/CONF/TRA

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CD 02591067	02/25/2014	GOV'T SCIENTIFIC SOURCE INC	5,135.64	CHEM/LAB SUPPLIE
CD 02591068	02/25/2014	MYTHICS INC	3,045.00	SOFTWARE MAINTEN
CD 02591069	02/25/2014	STEVENS, DAVID O	11,100.00	COURT COSTS
CD 02591073	02/25/2014	LOWES	125.47	SUPPLIES
CD 02591074	02/25/2014	LOWES	872.31	OFFICE SUPPLIES
CD 02591075	02/25/2014	LOWES	128.80	SUPPLIES
CD 02591076	02/25/2014	ALEXANDER DUBOSE & TOWNSEND LL	553.94	LITIGATION EXPEN
CD 02591077	02/25/2014	CRAIG, DION A	225.00	FAMILY CONTEMPT
CD 02591078	02/25/2014	MST GROUP LLC	1,833.33	NONRESID'L SERV
CD 02591079	02/25/2014	HOME DEPOT, THE	34.15	SUPPLIES
CD 02591080	02/25/2014	HOME DEPOT, THE	27.35	SUPPLIES
CD 02591081	02/25/2014	HOME DEPOT, THE	358.80	REPAIR & MAINT
CD 02591082	02/25/2014	MICROLITER ANALYTICAL SUPPLIES	1,496.96	CHEM/LAB SUPPLIE
CD 02591083	02/25/2014	BANK OF NEW YORK, THE	45,139.69	TR BANKING FEES
CD 02591084	02/25/2014	SEBASTIAN, STEPHANIE	500.00	SUBSISTENCE
CD 02591085	02/25/2014	BRAY, MONEISHA	500.00	SUBSISTENCE
CD 02591086	02/25/2014	JACKSON, TRENACY	250.00	SUBSISTENCE
CD 02591087	02/25/2014	HICKL, ALLISON	1,902.32	SUB COURT REPORT
CD 02591088	02/25/2014	HUGHES, KERRY	250.00	SUBSISTENCE
CD 02591089	02/25/2014	ARREDONDO, LINDSAY	1,358.80	SUB COURT REPORT
CD 02591090	02/25/2014	LEXISNEXIS RISK DATA MANAGEMEN	1,550.00	FEES AND SERVICE
CD 02591091	02/25/2014	LEXISNEXIS RISK DATA MANAGEMEN	1,702.20	FEES AND SERVICE
CD 02591092	02/25/2014	MARTIN, TRAVIS	500.00	SUBSISTENCE
CD 02591093	02/25/2014	SIGN A RAMA	10,995.96	CONSTRUCTION
CD 02591094	02/25/2014	SIGN A RAMA	1,295.42	REPAIR & MAINT
CD 02591095	02/25/2014	SIGN A RAMA	1,788.30	FEES AND SERVICE
CD 02591096	02/25/2014	SECURE IP SOLUTIONS LLC	33,075.00	SOFTWARE MAINTEN
CD 02591097	02/25/2014	FEDERAL EXPRESS CORP	211.07	POSTAGE
CD 02591098	02/25/2014	SAMS CLUB	53.74	SUPPLIES
CD 02591099	02/25/2014	SAMS CLUB	61.62	CONSUMABLE SUPP
CD 02591100	02/25/2014	DATASCOPE	226.28	LITIGATION EXPEN
CD 02591101	02/25/2014	OLMSTED-KIRK PAPER CO	5,403.06	OFFICE SUPPLIES
CD 02591102	02/25/2014	HOUSTON BAR ASSOC	42,753.82	FEES AND SERVICE
CD 02591103	02/25/2014	RELIANT ENERGY	2,512.94	DONATIONS, MAINT
CD 02591104	02/25/2014	MARTIN MARIETTA MATERIALS	3,560.33	ASPHALTIC CONCRE
CD 02591105	02/25/2014	ADMIRAL LINEN SERVICES INC	50.00	FLEET-OUTSIDE SE
CD 02591106	02/25/2014	TEXAS CHILDRENS HOSPITAL	34,333.33	F&S-PHYSICIAN CO
CD 02591107	02/25/2014	WILLIAM MARSH RICE UNIVERSITY	500.00	TRAVEL FOR EDUC/
CD 02591108	02/25/2014	MEMORIAL HERMANN HEALTH SYSTEM	2,812.00	FEES AND SERVICE
CD 02591109	02/25/2014	GULF SOUTH SUPPLY CO	372.00	JANITOR'S SUPPLI
CD 02591110	02/25/2014	BONDED MAINTENANCE COMPANY	110,739.90	CUSTODIAL SERVIC
CD 02591111	02/25/2014	PUMPS OF HOUSTON INC	6,883.20	EQUIPMENT REPAIR
CD 02591112	02/25/2014	MCCOY CORP	14.75	SUPPLIES
CD 02591113	02/25/2014	MELTON ELECTRIC INC	1,395.00	REPAIR & MAINT
CD 02591114	02/25/2014	R G MILLER ENGINEERS	4,207.65	ENGINEERING SERV
CD 02591115	02/25/2014	BAILEYS HOUSE OF GUNS	336.00	CHEM/LAB SUPPLIE
CD 02591116	02/25/2014	CROSBY VETERINARY CLINIC	180.00	FEES AND SERVICE
CD 02591117	02/25/2014	MCCLAIN TRAILERS INC	30.95	FEES AND SERVICE
CD 02591118	02/25/2014	BAUMANN, RIECKE	4,000.00	LITIGATION EXPEN
CD 02591119	02/25/2014	ASSOCIATION OF PSYCHOLOGY POST	565.00	FEES AND SERVICE
CD 02591120	02/25/2014	HOUSTON EQUIPMENT CO INC	216.00	OFFICE SUPPLIES
CD 02591121	02/25/2014	HOT SHOT MESSENGER SVC	26.50	POSTAGE

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CD 02591122	02/25/2014	TIME CLOCK SALES & SVCS INC	747.00	EQUIPMENT REPAIR
CD 02591123	02/25/2014	HTS INC	3,264.84	ENGINEERING SERV
CD 02591124	02/25/2014	BOWNDS WHOLESALE NURSERY	9,853.00	LANDSCAPING
CD 02591125	02/25/2014	DEPARTMENT OF INFORMATION RESO	48,469.99	TELE-DATA COMM
CD 02591126	02/25/2014	ICS CO	5,041.78	MEDICAL/DRUGS
CD 02591127	02/25/2014	ASSOC OF CERTIFIED FRAUD EXAMI	175.00	SEMINAR/CONF/TRA
CD 02591128	02/25/2014	GILA	1.67	MILEAGE
CD 02591129	02/25/2014	RUSH TRUCK CENTER HOUSTON	40.98	MOTOR EQUIP EXPE
CD 02591130	02/25/2014	ENCOMPASS LITIGATION SERVICES	153.00	LITIGATION EXPEN
CD 02591131	02/25/2014	LABATT FOOD SERVICE LP	1,896.93	PROVISIONS
CD 02591132	02/25/2014	VISTA SOLUTIONS GROUP INC	1,305.00	EQUIPMENT REPAIR
CD 02591133	02/25/2014	TEXAS DEPT OF LICENSING & REGU	575.00	MILEAGE
CD 02591134	02/25/2014	UNIVERSITY OF TEXAS, THE	35,112.61	RENTALS/LEASES
CD 02591135	02/25/2014	HC DEPT OF EDUCATION	51,630.82	PROCDS PEND DISB
CD 02591136	02/25/2014	TEXAS CORRECTIONAL INDUSTRIES	950.00	FEES AND SERVICE
CD 02591137	02/25/2014	FORT BEND COUNTY	260.00	FEES AND SERVICE
CD 02591138	02/25/2014	TEXAS STATE UNIVERSITY	300.00	TRAVEL FOR EDUC/
CD 02591139	02/25/2014	SPRING ISD	360.00	OTHER SERVICES
CD 02591140	02/25/2014	POLLOCK INVESTMENTS INC	34.90	JANITOR'S SUPPLI
CD 02591141	02/25/2014	RADIO SHACK	51.94	SUPPLIES
CD 02591142	02/25/2014	WASTE MANAGEMENT OF TEXAS	251.99	WASTE DISPOSAL
CD 02591143	02/25/2014	WASTE MANAGEMENT OF TEXAS	283.80	WASTE DISPOSAL
CD 02591144	02/25/2014	THOMSON REUTERS	338.40	FEES AND SERVICE
CD 02591145	02/25/2014	ROMCO EQUIPMENT CO	212.13	MOTOR EQUIP EXPE
CD 02591146	02/25/2014	ANIMAL HEALTH CARE OF TEXAS PC	647.11	FEES AND SERVICE
CD 02591147	02/25/2014	SOUTHWEST SOLUTIONS GROUP	4,807.70	EQUIPMENT REPAIR
CD 02591148	02/25/2014	LUNA & LUNA	117,000.00	FH ACQ-CAP&REHAB
CD 02591149	02/25/2014	POTTER COUNTY	75.00	FEES AND SERVICE
CD 02591150	02/25/2014	J TYLER OFFICE FURNITURE	4,865.49	FURNITURE \$500-\$
CD 02591151	02/25/2014	COMMUNITIES IN SCHOOLS INC	22,279.32	FEES AND SERVICE
CD 02591152	02/25/2014	MARTON ROOFING INC	3,489.00	REPAIR & MAINT
CD 02591153	02/25/2014	SOUTHWEST REPORTG & VIDEO	488.69	LITIGATION EXPEN
CD 02591154	02/25/2014	NATIONWIDE TOOLS & SUPPLIES	38.48	HARDWARE
CD 02591155	02/25/2014	AIRLINE VENETIAN BLIND	374.68	REPAIR & MAINT
CD 02591156	02/25/2014	TEDSI INFRASTRUCTURE GROUP	945.00	ENGINEERING SERV
CD 02591157	02/25/2014	RILEY EQUIPMENT	3,080.00	REPAIR & MAINT
CD 02591158	02/25/2014	HILL & HILL EXTERMINATORS	930.40	PEST CONTROL SVC
CD 02591159	02/25/2014	KAGAN REALTY INVESTORS INC	4,245.78	RENTALS/LEASES
CD 02591160	02/25/2014	MORRIS ARCHITECTS INC	1,381.00	BUILDING RENOVAT
CD 02591161	02/25/2014	WEATHER RESEARCH CENTER	25.00	FEES AND SERVICE
CD 02591162	02/25/2014	WESTCO GROUNDS MAINTENANCE	3,106.55	REPAIR & MAINT
CD 02591163	02/25/2014	JWS HEALTH CONSULTANTS INC	20,523.25	MEDICAL/DRUGS
CD 02591164	02/25/2014	HOWARD SAFE & LOCK CO	60.80	FLEET-OUTSIDE SE
CD 02591165	02/25/2014	OFFICE PAVILION	47,850.84	FEES AND SERVICE
CD 02591166	02/25/2014	BUSICK PHD, CAROLE A	2,750.00	FEES AND SERVICE
CD 02591167	02/25/2014	HAMILTON HARDWARE CO	315.18	HARDWARE
CD 02591168	02/25/2014	PRECISION INSTRUMENTS MANUFACT	396.00	REPAIR & MAINT
CD 02591169	02/25/2014	DXI INDUSTRIES	18.00	WATER FAC.MAINT
CD 02591170	02/25/2014	AIRLINE TRUCK INC	565.25	FLEET-OUTSIDE SE
CD 02591171	02/25/2014	ADVANCED HEALTH EDUCATION CTR	6,640.30	MEDICAL/DRUGS
CD 02591172	02/25/2014	REITER TATUM INC	100.00	CLOTHING
CD 02591173	02/25/2014	PIERCE GOODWIN ALEXANDER AND L	10,440.00	BUILDING RENOVAT

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CD 02591174	02/25/2014	HINES INTEREST LIMITED PARTNER	230.00	FEES AND SERVICE
CD 02591175	02/25/2014	HINES INTEREST LIMITED PARTNER	805.00	FEES AND SERVICE
CD 02591176	02/25/2014	DF SALES	15,080.60	HARDWARE
CD 02591177	02/25/2014	TRACY ANIMAL HOSPITAL	58.50	ANIMAL FEED
CD 02591178	02/25/2014	ACADEMY ADVERTISING SPECIALTIE	734.00	OFFICE SUPPLIES
CD 02591179	02/25/2014	SCHOENMANN PRODUCE	19,060.40	PROVISIONS
CD 02591180	02/25/2014	CONTINENTAL COURT REPORTERS	1,446.50	LITIGATION EXPEN
CD 02591181	02/25/2014	LONGHORN BUS SALES	127.14	MOTOR EQUIP EXPE
CD 02591182	02/25/2014	LMC CORPORATION	23,306.76	REPAIR & MAINT
CD 02591183	02/25/2014	LMC CORPORATION	83,666.18	REPAIR & MAINT
CD 02591184	02/25/2014	LMC CORPORATION	1,100.00	REPAIR & MAINT
CD 02591185	02/25/2014	VSI	165.00	REPAIR & MAINT
CD 02591186	02/25/2014	BECK REDDEN	15,000.00	LITIGATION EXPEN
CD 02591187	02/25/2014	IMPERIAL LINEN SERVICE INC	175.85	FEES AND SERVICE
CD 02591188	02/25/2014	TNT SHIRTS CO	53.00	FEES AND SERVICE
CD 02591189	02/25/2014	SAFETY VISION LP	89.13	SUPPLIES
CD 02591190	02/25/2014	GRADONI & ASSOCIATES	564.00	T/NC-INVESTIGATI
CD 02591191	02/25/2014	QUESTMARK INFORMATION MANAGEM	301.09	FEES AND SERVICE
CD 02591192	02/25/2014	EXER-TECH INC	240.00	EQUIPMENT REPAIR
CD 02591193	02/25/2014	CHASTANG FORD	790.52	MOTOR EQUIP EXPE
CD 02591194	02/25/2014	LOVETT AGENCY, THE	94.00	F&S-MEMBERSHIPS
CD 02591195	02/25/2014	LOVETT AGENCY, THE	105.00	FEES AND SERVICE
CD 02591196	02/25/2014	ATSER LLC	5,788.25	SOFTWARE MAINTEN
CD 02591197	02/25/2014	CENTURY MARKING INC	65.17	OFFICE SUPPLIES
CD 02591198	02/25/2014	BROTHERS BUSINESS EQUIPMENT	200.35	EQUIPMENT REPAIR
CD 02591199	02/25/2014	PAINTCO	1,344.42	SUPPLIES
CD 02591200	02/25/2014	CLEGG, STEVEN H	4,500.00	APPRAISAL FEES
CD 02591201	02/25/2014	CONROE WELDING SUPPLY	584.25	RENTALS/LEASES
CD 02591202	02/25/2014	CREATIVE SWITCHING DESIGN	1,650.00	OTHER FEES & SVC
CD 02591203	02/25/2014	ALANTON GROUP	320,980.57	REPAIR & MAINT
CD 02591204	02/25/2014	RESOURCE INTERNATIONAL	4,800.00	TRAINING
CD 02591205	02/25/2014	ERIN ANALYTICS	1,500.00	OTHER FEES & SVC
CD 02591206	02/25/2014	PURA FLO	21.95	OFFICE SUPPLIES
CD 02591207	02/25/2014	PCPC INC	3,129.16	ALARM SERVICES
CD 02591208	02/25/2014	CHANG SHENG INC	677.92	EQUIP UNDER \$500
CD 02591209	02/25/2014	SMITH & DEAN INCORPORATED	16,691.67	F&S-TEMP PERSONN
CD 02591210	02/25/2014	PHONOSCOPE INC	7,666.67	TELEPHONE
CD 02591211	02/25/2014	UHY ADVISORS TX LP	38,385.00	FEES & SVCS-CAPI
CD 02591212	02/25/2014	BRAND IQ	1,183.49	MISCELLANEOUS EX
CD 02591213	02/25/2014	COURT REPORTERS CLEARINGHOUSE	746.00	FEES AND SERVICE
CD 02591214	02/25/2014	IDEAL TRAINING INC	1,150.00	TRAINING
CD 02591215	02/25/2014	DISC PRO GRAPHICS	4,695.00	PRINTING ADMIN.
CD 02591216	02/25/2014	DOMINION AIR & HEAT LLC	7,850.00	REPAIR & MAINT
CD 02591217	02/25/2014	HOUSTON CHRONICLE, THE	392.61	SUBSCRIPTIONS
CD 02591218	02/25/2014	HOUSTON CHRONICLE, THE	424.26	FEES AND SERVICE
CD 02591219	02/25/2014	TRUE VINES INC	166.12	FEES AND SERVICE
CD 02591220	02/25/2014	TRUE VINES INC	17,446.13	FEES AND SERVICE
CD 02591221	02/25/2014	KURZ & COMPANY	2,864.07	FEES AND SERVICE
CD 02591222	02/25/2014	OFFICE FURNITURE INNOVATIONS L	12,606.83	FURNITURE U/500
CD 02591223	02/25/2014	RIGHT NOW TERMITE & PEST CONTR	738.00	PEST CONTROL SVC
CD 02591224	02/25/2014	BATTERIES PLUS	275.85	SUPPLIES
CD 02591225	02/25/2014	TRIPLE S STEEL SUPPLY CO	1,385.63	BUILDING MATERIA

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CD 02591226	02/25/2014	FAIRWAY GOLF CARTS	1,536.73	MOTOR EQUIP EXPE
CD 02591227	02/25/2014	EPIGRAM DESIGN INC	1,476.00	PRINTING ADMIN.
CD 02591228	02/25/2014	XL PARTS	1,295.37	MOTOR EQUIP EXPE
CD 02591229	02/25/2014	LANGUAGE LINE SERVICES INC	83.91	FEES AND SERVICE
CD 02591230	02/25/2014	TDCAA	5,075.00	SEMINAR/CONF/TRA
CD 02591231	02/25/2014	TDCAA	78.00	FEES AND SERVICE
CD 02591232	02/25/2014	G W PHILLIPS CONSTRUCTION INC	189,429.76	AP RETAINAGE SWP
CD 02591233	02/25/2014	JOHNSTON	14,727.32	ENGINEERING SERV
CD 02591234	02/25/2014	VIRTUAL ENTERPRISES INC	1,495.83	EQUIP UNDER \$500
CD 02591235	02/25/2014	CAYMAN CHEMICAL CO INC	321.00	CHEM/LAB SUPPLIE
CD 02591236	02/25/2014	TREATMENT ASSESSMENT SCREENING	1,192.50	RANDOM DRUG/ALCO
CD 02591237	02/25/2014	AMERICAN ACADEMY OF FORENSIC S	1,000.00	SEMINAR/CONF/TRA
CD 02591238	02/25/2014	RED HAWK FIRE AND SECURITY LLC	73,926.24	ALARM SERVICES
CD 02591239	02/25/2014	MICROSOFT CORP	2,057.98	EQUIP UNDER \$500
CD 02591240	02/25/2014	SAFE BOATS INTERNATIONAL LLC	209.47	EQUIP \$500-\$4999
CD 02591241	02/25/2014	AMAZON.COM CORPORATE CREDIT	957.36	SUPPLIES
CD 02591242	02/25/2014	AMAZON.COM CORPORATE CREDIT	170.91	MISC ITEMS
CD 02591243	02/25/2014	HEWLETT PACKARD CO	2,864.38	EQUIP UNDER \$500
CD 02591244	02/25/2014	OMNICARE-AMERICAN PHARMACEUTIC	608.85	MEDICAL/DRUGS
CD 02591245	02/25/2014	IRON MOUNTAIN	1,454.05	RENTALS/LEASES
CD 02591246	02/25/2014	MAIL FINANCE INC	11,471.64	FEES AND SERVICE
CD 02591247	02/25/2014	OZARKA NATURAL SPRING WATER	247.08	CONSUMABLE SUPP
CD 02591248	02/25/2014	PARSONS ENVIRONMENT & INFRASTR	5,122.00	LITIGATION EXPEN
CD 02591249	02/25/2014	RON SMITH & ASSOCIATES	2,000.00	SEMINAR/CONF/TRA
CD 02591250	02/25/2014	ARAMARK UNIFORM SVCS	111.35	RENTALS/LEASES
CD 02591251	02/25/2014	AT BATTERY COMPANY	198.88	NON-INV PROP & E
CD 02591252	02/25/2014	SANOFI PASTEUR INC	2,172.38	MEDICAL/DRUGS
CD 02591253	02/25/2014	US POSTMASTER	1,000.00	POSTAGE
CD 02591254	02/25/2014	NORTH HC REGIONAL WATER AUTHOR	4,351.55	FEES AND SERVICE
CD 02591255	02/25/2014	JONES MCCLURE PUBLISHING	825.50	REFERENCE MAT
CD 02591256	02/25/2014	WETS	475.00	TRAVEL FOR EDUC/
CD 02591257	02/25/2014	RELIANT ENERGY SOLUTIONS	307,970.13	ELECTRICITY
CD 02591271	02/25/2014	TXU ENERGY	1,080.31	DONATIONS, MAINT
CD 02591272	02/25/2014	TXU ENERGY	2,779.26	DONATIONS, MAINT
CD 02591273	02/25/2014	LIBERTY MUTUAL INSURANCE CO AS	1,004.89	CLAIMS AND TORTS
CD 02591274	02/25/2014	TEXAS JUSTICE COURT TRAINING C	600.00	TRAVEL FOR EDUC/
CD 02591275	02/25/2014	STEWART TITLE	103,310.10	FH ACQ-CAP&REHAB
CD 02591276	02/25/2014	BANKS AND JORDAN LAW PUBLISHIN	305.95	FEES AND SERVICE
CD 02591277	02/25/2014	HOUSTON CONVENTION CTR HOTEL C	231,266.85	REFUNDS
CD 02591278	02/25/2014	RUNGE, ELIZABETH	225.81	REPAIR & MAINT
CD 02591279	02/25/2014	HARRIS COUNTY HOSPITAL DIST	2,023,311.08	PROCDS PEND DISB
CD 02591280	02/25/2014	DROUET, LINDSEY	105.35	OFFICE SUPPLIES
CD 02591281	02/25/2014	HARRIS COUNTY DISTRICT ATTORNE	159.59	OFFICE SUPPLIES
CD 02591282	02/25/2014	ANR COMMITTEE	280.00	SUBSCRIPTIONS
CD 02591283	02/25/2014	PITNEY BOWES RESERVE ACCOUNT	10,000.00	POSTAGE
CD 02591284	02/25/2014	HARRIS COUNTY DISTRICT ATTORNE	70.00	SEMINAR/CONF/TRA
CD 02591285	02/25/2014	HIGH, BRUCE	120.96	EQUIP UNDER \$500
CD 02591286	02/25/2014	NORTH HARRIS COUNTY REGIONAL	150.50	WATER FAC.MAINT
CD 02591287	02/25/2014	STAN STANART COUNTY CLERK	175,000.00	LAND TEMP CLOSNG
CD 02591288	02/25/2014	VANDEWIELE & VOGLER INC	2,040.00	SURETY-DEV COMM
CD 02591289	02/25/2014	WILSON, SANDEE	73.72	SUPPLIES
CD 02591290	02/25/2014	YBARRAS REAL ESTATE SVCS	9,261.60	REPAIR & MAINT

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CD 02591291	02/25/2014	APPS4RENT LLC	3,765.19	FEES AND SERVICE
CD 02591292	02/25/2014	UNIQUE BEAUTY SALON & BARBER S	80.00	FEES AND SERVICE
CD 02591293	02/25/2014	ALL BUSINESS MACHINES INC	566.36	EQUIPMENT REPAIR
CD 02591294	02/25/2014	CTG COMPUTER TASK GROUP INC	45,932.46	F&S-TEMP PERSONN
CD 02591295	02/25/2014	WATER & POWER TECHNOLOGIES INC	915.00	EQUIPMENT REPAIR
CD 02591296	02/25/2014	SOUTHWASTE DISPOSAL	1,230.00	FEES AND SVCS CO
CD 02591297	02/25/2014	EASTERN TECHNICAL ASSOCIATES I	50.00	REFUNDS
CD 02591298	02/25/2014	JACKSON, ANDREW C	280.00	EQUIPMENT REPAIR
CD 02591299	02/25/2014	SEALY OIL MILL AND FEED	630.71	FEED/FERTILIZER
CD 02591300	02/25/2014	SALLY BEAUTY SUPPLY LLC	164.58	SUPPLIES
CD 02591301	02/25/2014	DAHILL OFFICE TECHNOLOGY CORPO	11,666.10	RENTALS/LEASES
CD 02591302	02/25/2014	STERLING OAKES SERVICES INC	4,225.00	SUPPLIES
CD 02591303	02/25/2014	WORLD FUEL SERVICES INC	1,395.35	COMMERC GASOLINE
CD 02591304	02/25/2014	GLOCK	3,450.00	TRAINING
CD 02591305	02/25/2014	TLO LLC	110.00	FEES AND SERVICE
CD 02591306	02/25/2014	NEW MOUNTAIN INNOVATIONS	995.00	EQUIP \$500-\$4999
CD 02591307	02/25/2014	SOURCE HOV	45,668.80	FEES AND SERVICE
CD 02591308	02/25/2014	CHRYSLER GROUP LLC	486.89	FLEET-OUTSIDE SE
CD 02591309	02/25/2014	FRINGE GARDENS	4,998.00	CONSTRUCTION
CD 02591310	02/25/2014	TEXAS GULF COAST BUILDING SVCS	1,228.00	REPAIR & MAINT
CD 02591311	02/25/2014	REDDING LINDEN BURR INC	650.00	ENGINEER SVCS-NC
CD 02591312	02/25/2014	J & K VENTURES	272.35	HARDWARE
CD 02591313	02/25/2014	SERVICEDOCS	749.01	LITIGATION EXPEN
CD 02591314	02/25/2014	CANNEDY, MARLISTINE M	120.00	FEES AND SERVICE
CD 02591315	02/25/2014	HD SUPPLY POWER SOLUTIONS LTD	46,653.06	REPAIR & MAINT
CD 02591316	02/25/2014	LSDP LLC	24.00	LITIGATION EXPEN
CD 02591317	02/25/2014	LUCAS CEDAR	443.40	CONSTRUCTION
CD 02591318	02/25/2014	WRIGHT NATIONAL FLOOD INSURANC	8,555.00	INSURANCE
CD 02591319	02/25/2014	MARK ANDY	233.92	SUPPLIES
CD 02591320	02/25/2014	ASSOCIATED SUPPLY CO	158.24	MOTOR EQUIP EXPE
CD 02591321	02/25/2014	POT O GOLD RENTALS	211.34	FEES AND SVCS CO
CD 02591322	02/25/2014	SWAGIT PRODUCTIONS	995.00	TELEPHONE-PHO
CD 02591323	02/25/2014	KIMBALL, JODI L	65.00	SUPPLIES
CD 02591324	02/25/2014	C & C FIRST APPRAISAL CORP	225.00	FEES AND SERVICE
CD 02591325	02/25/2014	INSTITUTION OF FIRE ENGINEERS	152.00	FEES AND SERVICE
CD 02591326	02/25/2014	LOOCKE, JANICE	120.00	FEES AND SERVICE
CD 02591327	02/25/2014	EQUIFAX INFORMATION SERVICES	2,026.32	FEES AND SERVICE
CD 02591328	02/25/2014	LM BURNEY DISTRIBUTORS LLC	4,074.00	EQUIP \$500-\$4999
CD 02591329	02/25/2014	OILFIELD TRUCK RIGGING	1,515.00	FLEET-OUTSIDE SE
CD 02591330	02/25/2014	WCA WASTE CORP	26,430.76	WASTE DISPOSAL
CD 02591331	02/25/2014	TOTAL PUMP SOLUTIONS	25,638.00	FEES AND SERVICE
CD 02591332	02/25/2014	AIRGAS	715.33	EQUIP \$500-\$4999
CD 02591333	02/25/2014	LYNCH, OPAL	25.00	REFUNDS
CD 02591334	02/25/2014	THREAT ANALYSIS GROUP	7,114.00	FEES AND SERVICE
CD 02591335	02/25/2014	ADKINS OF HOUSTON	2,500.00	PEST CONTROL SVC
CD 02591336	02/25/2014	DEVANEY, VALERI COLLUM	1,000.00	F&S-TEMP PERSONN
CD 02591337	02/25/2014	SOUTHEAST LAMINATING INC	5,066.75	FEES AND SERVICE
CD 02591338	02/25/2014	FIX UR GADGET STORE NO 2 LLC	100.00	EQUIPMENT REPAIR
CD 02591339	02/25/2014	PAVE TEX ENGINEERING AND TESTI	3,000.00	FEES AND SERVICE
CD 02591340	02/25/2014	BMB INVESTMENTS	342,757.00	LAND TEMP CLOSNG
CD 02591341	02/25/2014	ADVENT PRESBYTERIAN CHURCH	54,299.00	LAND TEMP CLOSNG
CD 02591342	02/25/2014	CFS PRODUCTS INC	179.97	OFFICE SUPPLIES

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CD 02591343	02/25/2014	MOORE, JAE K	70,165.00	REFUNDS
CD 02591344	02/25/2014	FLORES GARCIA, CHRISTINE	800.00	OTHER FEES & SVC
CD 02591345	02/25/2014	MONTALVO, BENITA	800.00	OTHER FEES & SVC
CD 02591346	02/25/2014	PEREZ, ENRIQUE AND SONIA	1,000.00	OTHER FEES & SVC
CD 02591347	02/25/2014	PRIME REAL ESTATE HOLDINGS	122,500.00	LAND TEMP CLOSNG
CD 02591348	02/25/2014	MILLER, ZANDRA	25.00	REFUNDS
CD 02591349	02/25/2014	DIXON, ROBYN	25.00	REFUNDS
CD 02591350	02/25/2014	MARTIN, CRYSTAL	25.00	REFUNDS
CD 02591351	02/25/2014	HOBBS, KAREN	25.00	REFUNDS
CD 02591352	02/25/2014	MOLINARIO, KELLY	25.00	REFUNDS
CD 02591353	02/25/2014	SMITH, MEGAN	25.00	REFUNDS
CD 02591354	02/25/2014	CEDILLO, ERICA	25.00	REFUNDS
CD 02591355	02/25/2014	SOLIZ, RIKKI	25.00	REFUNDS
CD 02591356	02/25/2014	MALHOTRA, RENU	3.99	F&S-REFUNDS
CD 02591357	02/25/2014	ROSENDO, OSIRIS	10.98	F&S-REFUNDS
CD 02591358	02/25/2014	PULIDO, AMANDA JOY	29.99	F&S-REFUNDS
CD 02591359	02/25/2014	WEIMAN, ELIZABETH	499.80	VISION
CD 02591360	02/25/2014	US POSTMASTER	14,000.00	POSTAGE
CD 02591361	02/25/2014	TEXAS A&M UNIV SYSTEM	275.00	TRAVEL FOR EDUC/
CD 02591362	02/25/2014	NPHIC	69.25	FEES AND SERVICE
CD 02591363	02/25/2014	NPHIC	5.75	FEES AND SERVICE
CD 02591364	02/25/2014	HC CHILDRENS PROTECTIVE SVCS	6,302.00	SUPPLIES
CD 02591365	02/25/2014	WILLIAMS, VICTORIA	85.50	FEES AND SERVICE
CD 02591366	02/25/2014	CITY OF HOUSTON HEALTH	7,299.80	SUB-RECIPIENTS
CD 02591367	02/25/2014	STANDARD & POOR'S RATING	10,000.00	FEES & SVCS FISC
CD 02591368	02/25/2014	HOUSTON ADV RESRCH CENTER	89,107.87	SUB-RECIPIENTS
CD 02591369	02/25/2014	HAYNES & BOONE LLP	276.24	FEES,ISSUANCE CO
CD 02591370	02/25/2014	ACXIOM	4,215.50	OTHER SERVICES
CD 02591371	02/25/2014	METROPOLITAN TRANSIT AUTHORITY	132.81	INTEREST EXPENSE
CD 02591372	02/25/2014	HC SHERIFFS OFFICE	7,475.01	SEMINAR/CONF/TRA
CD 02591373	02/24/2014	WASTE MANAGEMENT OF TEXAS	20,145.03	WASTE DISPOSAL
CD 02591374	02/25/2014	HOUSTON CHRONICLE, THE	288.62	SUPPLIES
CD 02591375	02/25/2014	GOOD SOURCE SOLUTIONS	1,670.00	PROVISIONS
CD 02591376	02/25/2014	GRAYBAR ELECTRIC	621.58	EQUIP UNDER \$500
CD 02591377	02/25/2014	HYSECO INC	250.33	MOTOR EQUIP EXPE
CD 02591378	02/25/2014	JONES MCCLURE PUBLISH CO	452.10	OFFICE SUPPLIES
CD 02591379	02/25/2014	MOTOROLA SOLUTIONS INC	23,857.70	EQUIP UNDER \$500
CD 02591380	02/25/2014	NORTH HOUSTON MOTORS INC	305.00	FEES AND SERVICE
CD 02591381	02/25/2014	SAN JACINTO COLLEGE NORTH	50.00	TRAVEL FOR EDUC/
CD 02591382	02/25/2014	THOMAS SCIENTIFIC	2,169.10	CHEM/LAB SUPPLIE
CD 02591383	02/25/2014	TRI TECH INC	233.00	CHEM/LAB SUPPLIE
CD 02591384	02/25/2014	TASCON INC	232.00	SUPPLIES
CD 02591385	02/25/2014	HD SUPPLY WATERWORKS LTD	489.00	REPAIR PARTS
CD 02591386	02/25/2014	SOUTHWEST BUSINESS MACHINE	1,828.50	EQUIPMENT REPAIR
CD 02591387	02/25/2014	PURCHASE POWER	1,040.56	SUPPLIES
CD 02591388	02/25/2014	CARRIER ENTERPRISE	311.65	SUPPLIES
CD 02591389	02/25/2014	WARREN, BRIAN EDWARD	375.00	NON TRIAL-3RD DE
CD 02591390	02/25/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02591391	02/25/2014	BLOOME, SARA CASTLE	840.00	CPS OUT CRTS HRS
CD 02591392	02/25/2014	MAISEL, JOHN S	750.00	CPS NON-TRIAL JU
CD 02591393	02/25/2014	CONNOLLY, WILLIAM B	880.48	CPS OUT OF COURT
CD 02591394	02/25/2014	SIEMENS INDUSTRY	61,014.37	EQUIP OVER \$5000

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CD 02591395	02/25/2014	MATTHEW BENDER AND COMPANY INC	465.00	FEES AND SERVICE
CD 02591396	02/25/2014	INTERNAL REVENUE SERVICE OR PA	845.00	NON TRIAL-3RD DE
CD 02591397	02/25/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02591398	02/25/2014	BACKERS, BEVERLY J	2,985.00	NON TRIAL-3RD DE
CD 02591399	02/25/2014	WENTZ, KURT	4,443.00	NON TRIAL-1ST DE
CD 02591400	02/25/2014	CHARLIE THOMAS CHEVROLET LTD	19,649.20	FLEET-OUTSIDE SE
CD 02591402	02/25/2014	KATY AREA ECONOMIC DEVELOPMENT	1,000.00	F&S-CED PROGRAMS
CD 02591403	02/25/2014	JMP INTERESTS LTD	350.00	OFFICE SUPPLIES
CD 02591404	02/25/2014	BLACKBOARD CONNECT	1,250.00	FEES AND SERVICE
CD 02591405	02/25/2014	UNIVERSAL FORKLIFT SUPPLY	750.60	EQUIPMENT REPAIR
CD 02591406	02/25/2014	QA SPECIALIST	2,124.00	F&S-TEMP PERSONN
CD 02591407	02/25/2014	QA SPECIALIST	4,483.12	F&S-TEMP PERSONN
CD 02591408	02/25/2014	IWS HOUSTON WELDING SUPPLY CO	230.97	FEES AND SERVICE
CD 02591409	02/25/2014	GLM CONTRACTING LP	101,481.28	AP RETAINAGE SWP
CD 02591410	02/25/2014	FRANK'S PIZZA INC	1,645.00	BOARD-PETIT JURY
CD 02591411	02/25/2014	GREENHOUSE ROAD LANDFILL LP	2,080.00	FEES AND SVCS CO
CD 02591412	02/25/2014	DOGGETT HEAVY MACHINERY SERVIC	600.51	MOTOR EQUIP EXPE
CD 02591413	02/25/2014	LAZ PARKING TEXAS	7,315.00	PARKING FEES
CD 02591414	02/25/2014	MILLENIUM CONTRACTORS & OPERAT	9,075.00	FEES AND SERVICE
CD 02591415	02/25/2014	MAR-CON SERVICES LLC	138,401.37	AP RETAINAGE SWP
CD 02591416	02/25/2014	COMCAST OF HOUSTON	2,651.62	TELEPHONE-PHO
CD 02591417	02/25/2014	COMCAST OF HOUSTON	7,139.89	TELEPHONE
CD 02591418	02/25/2014	COMCAST OF HOUSTON	2,560.60	TELE-DATA COMM
CD 02591419	02/25/2014	HORIZON INTERNATIONAL GROUP	1,216,523.98	FEES AND SERVICE
CD 02591420	02/25/2014	GEORGE, KEVIN H	2,470.00	CPS OUT CRTS HRS
CD 02591421	02/25/2014	TANNER, ALLEN	2,720.00	1ST DEGREE-OUT O
CD 02591422	02/25/2014	CENTERPOINT ENERGY HOUSTON ELE	54,759.00	LAND TEMP CLOSNG
CD 02591423	02/25/2014	RICOH USA INC	117.00	OFFICE SUPPLIES
CD 02591424	02/25/2014	AMERIGAS PROPANE LP	120.00	FEES AND SERVICE
CD 02591425	02/25/2014	MORGAN-PRICE, VERONICA E	225.00	FAMILY CONTEMPT
CD 02591426	02/25/2014	HD SUPPLY WHITE CAP CONSTRUCTI	422.40	MOTOR EQUIP EXPE
CD 02591427	02/25/2014	CUMMINS SOUTHERN PLAINS LLC	70.57	MOTOR EQUIP EXPE
CD 02591428	02/25/2014	MARKHAM, CLAUDE R	1,500.00	LITIGATION EXPEN
CD 02591429	02/25/2014	GIDEONS PROMISE	17,100.00	TRAVEL EXPENSE
CD 02591430	02/25/2014	LAW OFFICE of RICHARD WEAVER,	2,300.00	LITIGATION EXPEN
CD 02591431	02/25/2014	TAS MESSAGING	247.92	FEES AND SERVICE
CD 02591432	02/25/2014	NETVERSANT SOLUTIONS II LLC	741.63	OFFICE SUPPLIES
CD 02591433	02/25/2014	WEISS SCHAFFER, JOANN	1,407.25	CPS OUT OF COURT
CD 02591434	02/25/2014	TOUCHSTONE, STEPHEN E	900.00	F-T COUNC CRTORD
CD 02591435	02/25/2014	PHAM PLLC, THE LAW OFFICE OF Q	525.00	FAMILY CONTEMPT
CD 02591436	02/25/2014	POWER PLUS INTERNATIONAL INC	25,100.67	EQUIPMENT REPAIR
CD 02591437	02/25/2014	POLLAND, GARY M	2,931.25	CPS OUT CRTS HRS
CD 02591438	02/25/2014	EXPERIAN	52.00	FEES AND SERVICE
CD 02591439	02/25/2014	TEXAS DEPARTMENT OF STATE HEAL	16.98	FEES AND SERVICE
CD 02591440	02/25/2014	TEXAS DEPARTMENT OF STATE HEAL	93.00	LAND ACQUISITION
CD 02591441	02/25/2014	TEXAS DEPARTMENT OF STATE HEAL	433.00	LAND ACQUISITION
CD 02591442	02/25/2014	GILLMAN, MICHAEL D	450.00	NO APPEAR CRTORD
CD 02591443	02/25/2014	AMERICAN HOSPITAL ASSOC	565.00	TRAVEL FOR EDUC/
CD 02591444	02/25/2014	W W GRAINGER	3,062.33	SUPPLIES
CD 02591445	02/25/2014	W W GRAINGER	1,011.34	EQUIP UNDER \$500
CD 02591446	02/25/2014	CORPORATE THERMOGRAPHERS	2,054.00	OFFICE SUPPLIES
CD 02591447	02/25/2014	GOV FIN OFFICERS ASSOC	581.00	OFFICE SUPPLIES

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CD 02591448	02/25/2014	LAW ENFORCEMENT EXECUTIVE DEVE	50.00	FEES AND SERVICE
CD 02591449	02/25/2014	INTERNATIONAL CODE COUNCIL	3,570.00	FEES AND SERVICE
CD 02591450	02/25/2014	CARDINAL HEALTH 200 INC	5,059.74	CHEM/LAB SUPPLIE
CD 02591451	02/25/2014	JOHN DEERE LANDSCAPES	241.79	SUPPLIES
CD 02591452	02/25/2014	INTERNATIONAL SOCIETY OF ARBOR	150.00	TRAVEL FOR EDUC/
CD 02591453	02/25/2014	GREENLEE, STEVEN	875.00	NON TRIAL-3RD DE
CD 02591454	02/25/2014	EAST JORDAN IRON WORKS INC	837.52	CONSTRUCTION
CD 02591455	02/25/2014	QUEST DIAGNOSTICS	11,396.58	FEES AND SERVICE
CD 02591456	02/25/2014	RODZINA INDUSTRIES INC	598.93	OFFICE SUPPLIES
CD 02591457	02/25/2014	BRASCO INTERNATIONAL INC	35,350.00	EQUIP \$500-\$4999
CD 02591458	02/25/2014	BUTLER ANIMAL HEALTH HOLDING C	773.96	MEDICAL/DRUGS
CD 02591459	02/25/2014	BEST BUY	2,201.00	EQUIP UNDER \$500
CD 02591460	02/25/2014	WEST PUBLISHING CORPORATION	8,385.29	OFFICE SUPPLIES
CD 02591461	02/25/2014	WEST PUBLISHING CORPORATION	14,872.00	OFFICE SUPPLIES
CD 02591462	02/25/2014	HOUSTON BUSINESS JOURNAL	65.00	REFERENCE MAT
CD 02591463	02/25/2014	GUIDRY JR, ALLEN J	50.00	NO APPEAR CRTORD
CD 02591464	02/25/2014	REINDL, LOURDES YVONNE	2,720.00	INTERPRE-HEARING
CD 02591465	02/25/2014	BONNEY, JERRY R	525.00	FAMILY TDFPS NON
CD 02591466	02/25/2014	JEU, DOUGLAS G	10,250.00	COURT COSTS
CD 02591470	02/25/2014	CASTRO, RAY A	395.00	DAILY-1ST DEGREE
CD 02591471	02/25/2014	JOHNSON JR, ROBERT CLARK	300.00	FAMILY CONTEMPT
CD 02591472	02/25/2014	NEUMANN, RUSSELL	375.00	Non Trial-Misdem
CD 02591473	02/25/2014	LUDWIG, V JEFFREY	500.00	F-T COUNC CRTORD
CD 02591474	02/25/2014	JANIK, PAGE E	375.00	NON TRIAL-3RD DE
CD 02591475	02/25/2014	BROUSSARD, ARLAN J	125.00	NON TRIAL-3RD DE
CD 02591476	02/25/2014	HARRIS, JUSTIN CHARLES	67.96	TRAVEL EXPENSE
CD 02591477	02/25/2014	MEDLAND, LANCE B	350.00	CPS NON-TRIAL JU
CD 02591478	02/25/2014	TEXAS ILLEGAL DUMPING RESOURCE	225.00	TRAVEL FOR EDUC/
CD 02591479	02/25/2014	GIFFORD, BILLY RAY	350.00	NON TRIAL-2ND DE
CD 02591480	02/25/2014	COLEMAN, CHERYL F	225.00	FAMILY CONTEMPT
CD 02591481	02/25/2014	CANTU, JOSE	300.00	FAMILY CONTEMPT
CD 02591482	02/25/2014	SLOPIS, SHARON E	1,225.00	NON TRIAL-2ND DE
CD 02591483	02/25/2014	FARIAS II, LEONEL	225.00	FAMILY CONTEMPT
CD 02591484	02/25/2014	YORK, DOUGLAS RAY	1,200.00	Non Trial-Misdem
CD 02591485	02/25/2014	GIFFORD, JACQUELINE	815.00	DAILY-3RD DEGREE
CD 02591486	02/25/2014	TEXAS ANIMAL SPECIALITIES	102.50	ANIMAL FEED
CD 02591487	02/25/2014	LORD SR, PAUL A U	525.00	FAMILY CONTEMPT
CD 02591488	02/25/2014	MIRANDA, SERGIO T	1,520.00	NON TRIAL-3RD DE
CD 02591489	02/25/2014	DUARTE, RUDY	2,175.00	NON TRIAL-1ST DE
CD 02591490	02/25/2014	CITIBANK NA	23,792.64	SEMINAR/CONF/TRA
CD 02591491	02/25/2014	ANIMAL PARTIES	650.00	FEES AND SERVICE
CD 02591492	02/25/2014	TAVAREZ, ADALBERTO	16,400.00	ALARM SERVICES
CD 02591493	02/25/2014	CRAPITTO JR, LOUIS	3,900.00	COURT COSTS
CD 02591495	02/25/2014	ACOSTA, JAIME G	915.00	NON TRIAL-3RD DE
CD 02591496	02/25/2014	RAINFOREST PETS	15.99	SUPPLIES
CD 02591497	02/25/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02591498	02/25/2014	HILL, TIFFANY	74.67	TRAVEL EXPENSE
CD 02591499	02/25/2014	JOHNSON, KEVIN D	1,225.00	FAMILY TDFPS NON
CD 02591500	02/25/2014	SALAZAR, JOEL E	1,100.00	NON TRIAL-3RD DE
CD 02591501	02/25/2014	CORNELIUS, TERRY	550.00	ATTYFEE CRTORD
CD 02591502	02/25/2014	COULSON, REBECCA	1,000.00	RESETS & DETENTI
CD 02591503	02/25/2014	CRUZ, ROBERT	150.00	NO APPEAR CRTORD

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CD 02591504	02/25/2014	COULSON, MICHAEL W	1,500.00	COURT COSTS
CD 02591505	02/25/2014	KUCHERA, HOLLY JEAN	26.35	TRAVEL EXPENSE
CD 02591506	02/25/2014	CORNELIUS, R P	2,055.00	T/NC-3RD DEGREE
CD 02591507	02/25/2014	PATTERSON, SANDRA	150.00	FEES AND SERVICE
CD 02591508	02/25/2014	GRAVES, TUCKER	395.00	DAILY-1ST DEGREE
CD 02591509	02/25/2014	MONTGOMERY, THOMAS D	575.00	CPS NON-TRIAL JU
CD 02591510	02/25/2014	OWENS, DYAN S	25.82	TRAVEL EXPENSE
CD 02591511	02/25/2014	SPRINT SOLUTIONS	211.94	FEES AND SERVICE
CD 02591512	02/25/2014	LYNN PEAVEY CO	718.00	CHEM/LAB SUPPLIE
CD 02591513	02/25/2014	HEARTLAND SERVICES INC	112.41	OFFICE SUPPLIES
CD 02591514	02/25/2014	FRANKLIN, ALICIA K	2,700.00	CPS OUT CRTS HRS
CD 02591515	02/25/2014	KISLUK, BRET STEVEN	750.00	NON TRIAL-3RD DE
CD 02591516	02/25/2014	CLEVINGER, GEORGE	4,240.00	CPS OUT CRTS HRS
CD 02591517	02/25/2014	FOSHER, MICHAEL P	1,280.00	NON TRIAL-2ND DE
CD 02591518	02/25/2014	ENVIRON INTERNAT'L CORP	10,410.37	ENGINEERING SERV
CD 02591519	02/25/2014	REED ELSEVIERS INC	197.00	OFFICE SUPPLIES
CD 02591520	02/25/2014	BATCHAN JR, JOHN W	525.00	CPS OUT CRTS HRS
CD 02591521	02/25/2014	MCINNIS WILSON, TASHA	893.75	FAMILY TDFPS OUT
CD 02591522	02/25/2014	GLASS, JAMES GREGORY	767.50	NON TRIAL-3RD DE
CD 02591523	02/25/2014	LOWES	308.19	SAFETY SUPPLIES
CD 02591524	02/25/2014	LOWES	33.92	SUPPLIES
CD 02591525	02/25/2014	AMERICAN TIRE DISTRIBUTORS INC	6,523.51	TIRES
CD 02591526	02/25/2014	BRELAND, FATIMA	4,100.00	COURT COSTS
CD 02591528	02/25/2014	HOME DEPOT, THE	414.00	REPAIR & MAINT
CD 02591529	02/25/2014	ASH, MARK	100.00	NO APPEAR CRTORD
CD 02591530	02/25/2014	SUNGARD PUBLIC SECTOR INC	94,853.38	FEES AND SERVICE
CD 02591531	02/25/2014	LAHENS, KARLEANA	400.00	FAMILY CONTEMPT
CD 02591532	02/25/2014	GORDON-DARBY INC	1.26	FEES AND SERVICE
CD 02591533	02/25/2014	CAREERBUILDER GOVERNMENT SOLUT	4,800.00	ADVERTISING
CD 02591534	02/25/2014	NUERA TRANSPORT HOUSTON	199.71	MOTOR EQUIP EXPE
CD 02591535	02/25/2014	MCKIERNAN, STEPHANIE GRACE	525.00	FAMILY TDFPS OUT
CD 02591536	02/25/2014	VULCAN CONSTRUCTION MATERIALS	2,813.90	CONCRETE
CD 02591537	02/25/2014	LEXISNEXIS RISK DATA MANAGEMEN	369.95	LITIGATION EXPEN
CD 02591538	02/25/2014	MCCALL, PATRICK J	89.52	SUPPLIES
CD 02591539	02/25/2014	FEDERAL EXPRESS CORP	298.56	FEES AND SERVICE
CD 02591540	02/25/2014	FEDERAL EXPRESS CORP	3.20	FEES AND SERVICE
CD 02591541	02/25/2014	SAMS CLUB	217.34	CONSUMABLE SUPP
CD 02591542	02/25/2014	SAMS CLUB	108.94	SUPPLIES
CD 02591543	02/25/2014	STICKERS R US LTD	39.75	FLEET-OUTSIDE SE
CD 02591544	02/25/2014	HOBBY LOBBY STORES INC	94.29	SUPPLIES
CD 02591545	02/25/2014	TEXAS DEPT OF PUBLIC SAFETY	64.00	FEES AND SERVICE
CD 02591546	02/25/2014	OLMSTED-KIRK PAPER CO	3,013.70	OFFICE SUPPLIES
CD 02591547	02/25/2014	HOUSTON BAR ASSOC	42,585.11	FEES AND SERVICE
CD 02591548	02/25/2014	HOUSTON BAR ASSOC	80.00	FEES AND SERVICE
CD 02591549	02/25/2014	ADMIRAL LINEN SERVICES INC	303.58	FLEET-OUTSIDE SE
CD 02591550	02/25/2014	TEXAS CHILDRENS HOSPITAL	278.48	FEES AND SERVICE
CD 02591551	02/25/2014	WEATHERFORD FARMS & GREENHOUSE	162.00	SUPPLIES
CD 02591552	02/25/2014	LETSOS CO	282.06	REPAIR & MAINT
CD 02591553	02/25/2014	PUMPS OF HOUSTON INC	16,857.07	EQUIPMENT REPAIR
CD 02591554	02/25/2014	GENERAL TRUCK BODY MFG CO	334.47	MOTOR EQUIP EXPE
CD 02591555	02/25/2014	SOUTHLAND HARDWARE CO	281.79	SUPPLIES
CD 02591556	02/25/2014	GOWAN INC	14,710.00	REPAIR & MAINT

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CD 02591557	02/25/2014	HOUSTON SIGN ADMIN	579.72	OFFICE SUPPLIES
CD 02591558	02/25/2014	DITTA MEAT CO	1,798.40	PROVISIONS
CD 02591559	02/25/2014	DITTA MEAT CO	634.44	PROVISIONS
CD 02591560	02/25/2014	COOLERS INC	2,800.00	EQUIP \$500-\$4999
CD 02591561	02/25/2014	BAILEYS HOUSE OF GUNS	6,042.50	UNIFORMS
CD 02591562	02/25/2014	RIVER OAKS CHRYSLER/JEEP	1,330.65	FLEET-OUTSIDE SE
CD 02591563	02/25/2014	LONE STAR COLLEGE SYSTEM	6,666.67	F&S-CED PROGRAMS
CD 02591564	02/25/2014	HARCO INSURANCE SVCS	639.00	FEES AND SERVICE
CD 02591565	02/25/2014	NORTHWEST PEST PATROL INC	540.00	PEST CONTROL SVC
CD 02591566	02/25/2014	BROOKSIDE EQUIPMENT SALES INC	1,001.13	MOTOR EQUIP EXPE
CD 02591567	02/25/2014	TIMMERS CHEVROLET INC	6,920.94	FLEET-OUTSIDE SE
CD 02591568	02/25/2014	HOUSTON ALTERNATOR INC	134.82	MOTOR EQUIP EXPE
CD 02591569	02/25/2014	MCCLAIN TRAILERS INC	313.59	FLEET-OUTSIDE SE
CD 02591570	02/25/2014	FIESTA MART INC	46.43	ANIMAL FEED
CD 02591571	02/25/2014	TOMBALL TOOL RENTAL INC	309.50	CONCRETE
CD 02591572	02/25/2014	TOMBALL TOOL RENTAL INC	146.00	CONCRETE
CD 02591573	02/25/2014	JAKES	828.31	PROVISIONS
CD 02591574	02/25/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	35,561.60	ENGINEERING SERV
CD 02591575	02/25/2014	HOUSTON TRUCKS PARTS INC	561.13	MOTOR EQUIP EXPE
CD 02591576	02/25/2014	TIME CLOCK SALES & SVCS INC	1,450.00	OFFICE SUPPLIES
CD 02591577	02/25/2014	FRANK J DILLARD & ASSOCIATES I	25,705.26	ENGINEER SVCS-NC
CD 02591578	02/25/2014	LEAMAN BUILDING MATERIALS INC	1,292.16	CONCRETE
CD 02591579	02/25/2014	CITY OF HILSHIRE VILLAGE	693.20	WATER
CD 02591580	02/25/2014	CMC CONSTRUCTION SERVICES INC	12.28	SUPPLIES
CD 02591581	02/25/2014	LITHO SUPPLY SVC	290.00	EQUIPMENT REPAIR
CD 02591582	02/25/2014	DEPARTMENT OF INFORMATION RESO	28,118.16	FEES AND SERVICE
CD 02591583	02/25/2014	AIRGAS SOUTHWEST INC	68.42	BUILDING MATERIA
CD 02591584	02/25/2014	AIRGAS SOUTHWEST INC	100.94	CHEM/LAB SUPPLIE
CD 02591585	02/25/2014	RUSH TRUCK CENTERS OF TEXAS LP	1,094.15	MOTOR EQUIP EXPE
CD 02591586	02/25/2014	LABATT FOOD SERVICE LP	1,177.64	PROVISIONS
CD 02591587	02/25/2014	STATE BAR OF TEXAS	162.50	SUPPLIES
CD 02591588	02/25/2014	TEXAS DEPT OF TRANSPORTATION	174.92	FEES AND SERVICE
CD 02591589	02/25/2014	HC DEPT OF EDUCATION	1,136.00	FEES AND SERVICE
CD 02591590	02/25/2014	TEXAS DEPT OF AGRICULTURE	12.00	TRAVEL FOR EDUC/
CD 02591591	02/25/2014	WASTE MANAGEMENT OF TEXAS	251.99	WASTE DISPOSAL
CD 02591592	02/25/2014	ARTHUR J GALLAGHER CO	9,010.72	INSURANCE
CD 02591593	02/25/2014	W JOE SHAW LTD	69.25	OFFICE SUPPLIES
CD 02591594	02/25/2014	KNOWLES PUBLISHING INC	89.51	OFFICE SUPPLIES
CD 02591595	02/25/2014	MARTIN PRODUCT SALES	350.00	OIL FOR ROADS
CD 02591596	02/25/2014	STAT LAB MEDICAL PRODUCTS INC	104.21	CHEM/LAB SUPPLIE
CD 02591597	02/25/2014	SPAGHETTI WAREHOUSE	917.00	BOARD-PETIT JURY
CD 02591598	02/25/2014	MORRISON SUPPLY CO	7,708.26	CULVERT PIPE
CD 02591599	02/25/2014	ANIMAL HEALTH CARE OF TEXAS PC	379.32	FEES AND SERVICE
CD 02591600	02/25/2014	SOUTHWEST SOLUTIONS GROUP	961.54	EQUIPMENT REPAIR
CD 02591601	02/25/2014	TERRA ASSOCIATES INC	1,895.88	TRAFFIC SIGNALS
CD 02591602	02/25/2014	SCHAFFER, DON M	1,850.00	T/NC-EXPERT TEST
CD 02591603	02/25/2014	HC MUD NO 217	302.26	WATER
CD 02591604	02/25/2014	TEXAS TRUCK CENTERS OF HOUSTON	129.59	MOTOR EQUIP EXPE
CD 02591605	02/25/2014	NOTTINGHAM COUNTRY MUNICIPAL U	71.73	WATER
CD 02591606	02/25/2014	JASONS DELI	256.87	BOARD
CD 02591607	02/25/2014	INVERNESS FOREST I D	53.58	WATER
CD 02591608	02/25/2014	TEDSI INFRASTRUCTURE GROUP	1,496.85	DESIGN ENG.

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CD 02591609	02/25/2014	ALLIANCE FOR MULTI-CULTURAL	3,561.60	SUB-RECIPIENTS
CD 02591610	02/25/2014	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02591611	02/25/2014	SCHMITZ/LAMB ENGINEERS INC	2,790.00	ENGINEERING SERV
CD 02591612	02/25/2014	SEHCEDC	6,000.00	F&S-CED PROGRAMS
CD 02591613	02/25/2014	TRANTEX	685.80	MOTOR EQUIP EXPE
CD 02591614	02/25/2014	PROGRESSIVE COMMERCIAL AQUATIC	525.00	CHEM/LAB SUPPLIE
CD 02591615	02/25/2014	SMITH, LOUIS	3,000.00	APPRAISAL FEES
CD 02591616	02/25/2014	BAYTOWN WEST CHAMBERS COUNTY	3,333.33	F&S-CED PROGRAMS
CD 02591617	02/25/2014	UNITED A/C SUPPLY	54.00	REPAIR PARTS
CD 02591618	02/25/2014	BAYOU CITY INVESTIGATIONS	1,200.00	T/NC-INVESTIGATI
CD 02591619	02/25/2014	JWS HEALTH CONSULTANTS INC	23,640.83	F&S-TEMP PERSONN
CD 02591620	02/25/2014	APPLE GLASS CO	297.62	REPAIR & MAINT
CD 02591621	02/25/2014	APPLE GLASS CO	209.38	REPAIR & MAINT
CD 02591622	02/25/2014	KENTON D MORRIS INC	101.50	MOTOR EQUIP EXPE
CD 02591623	02/25/2014	GREATER HOUSTON PARTNERSHIP	11,666.67	F&S-CED PROGRAMS
CD 02591624	02/25/2014	PRECISION INSTRUMENTS MANUFACT	441.00	REPAIR & MAINT
CD 02591625	02/25/2014	GALVESTON BAY FOUNDATION	7,299.53	SUB-RECIPIENTS
CD 02591626	02/25/2014	AIRLINE TRUCK INC	310.25	FLEET-OUTSIDE SE
CD 02591627	02/25/2014	PHONOSCOPE INC	1,000.00	FEES AND SERVICE
CD 02591628	02/25/2014	PIERCE GOODWIN ALEXANDER AND L	16,570.00	CONSTRUCTION
CD 02591629	02/25/2014	DF SALES	425.50	SUPPLIES
CD 02591630	02/25/2014	K&K SPECIALTIES	50.50	OTHER SERVICES
CD 02591631	02/25/2014	TOMASINO ENTERPRISES	184.36	MOTOR EQUIP EXPE
CD 02591632	02/25/2014	A&A 610 KEY & LOCK SVC	179.40	REPAIR & MAINT
CD 02591633	02/25/2014	LEGAL DOCUMENT RETRIEVAL INC	1,298.00	LITIGATION EXPEN
CD 02591634	02/25/2014	LEGAL DOCUMENT RETRIEVAL INC	2,640.00	LITIGATION EXPEN
CD 02591635	02/25/2014	LMC CORPORATION	203,900.13	BUILDING RENOVAT
CD 02591636	02/25/2014	SYSCO FOOD SVCS INC	2,007.07	CONSUMABLE SUPP
CD 02591637	02/25/2014	QUESTMARK INFORMATION MANAGEM	120,000.00	POSTAGE
CD 02591638	02/25/2014	DCE CONSTRUCTION INC	44,912.25	AP RETAINAGE SWP
CD 02591639	02/25/2014	CHASTANG FORD	1,718.28	MOTOR EQUIP EXPE
CD 02591640	02/25/2014	CENTURY MARKING INC	26.00	SUPPLIES
CD 02591641	02/25/2014	PAINTCO	1,860.67	REPAIR & MAINT
CD 02591642	02/25/2014	CONROE WELDING SUPPLY	1,054.80	BUILDING MATERIA
CD 02591643	02/25/2014	CYPRESS LAWN & TURF EQUIPMENT	161.81	EQUIPMENT REPAIR
CD 02591644	02/25/2014	HOUSTON MOTORSPORTS INC	14,799.39	MOTOR EQUIP EXPE
CD 02591645	02/25/2014	ALL TIRE SUPPLY CO	705.00	EQUIP UNDER \$500
CD 02591646	02/25/2014	ALL TIRE SUPPLY CO	524.68	MOTOR EQUIP EXPE
CD 02591647	02/25/2014	CENTERPOINT ENERGY RESOURCES C	560.98	DONATIONS, MAINT
CD 02591648	02/25/2014	PHONOSCOPE INC	41,491.64	TELEPHONE-PHO
CD 02591649	02/25/2014	DINOSAUR PLASTICS INC	869.75	SUPPLIES
CD 02591650	02/25/2014	TEXAN TRAILER CO	4,250.00	EQUIP \$500-\$4999
CD 02591651	02/25/2014	HOUSTON CHRONICLE, THE	776.47	ADVERTISING
CD 02591652	02/25/2014	WILDCAT ELECTRIC SUPPLY	514.82	FEES AND SERVICE
CD 02591653	02/25/2014	METRO FIRE APPARATUS SPECIALIS	325.00	CLOTHING
CD 02591654	02/25/2014	KINLOCH EQUIPMENT & SUPPLY INC	706.19	MOTOR EQUIP EXPE
CD 02591655	02/25/2014	OFFICE FURNITURE INNOVATIONS L	11,239.00	INDIRECT COSTS
CD 02591656	02/25/2014	RIGHT NOW TERMITE & PEST CONTR	35.00	PEST CONTROL SVC
CD 02591657	02/25/2014	PHILPOTT MOTORS	21,872.75	VEHICLES O/5000
CD 02591658	02/25/2014	HUMBLE INDEPENDENT SCHOOL DIST	5,505.60	SUB-RECIPIENTS
CD 02591659	02/25/2014	AXELRAD M D AND ASSOCIATES, A	6,405.00	T/NC-EXPERT TEST
CD 02591660	02/25/2014	TRIPLE S STEEL SUPPLY CO	2,324.60	BUILDING MATERIA

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CD 02591661	02/25/2014	BURKE, STEVEN M	360.00	FEES AND SERVICE
CD 02591662	02/25/2014	THOMAS BUS GULF COAST	474.44	FLEET-OUTSIDE SE
CD 02591663	02/25/2014	FAIRWAY GOLF CARTS	506.05	MOTOR EQUIP EXPE
CD 02591664	02/25/2014	XL PARTS	3,041.54	MOTOR EQUIP EXPE
CD 02591665	02/25/2014	HOUSTON HARRIS COUNTY IMMUNIZA	250.00	TRAVEL FOR EDUC/
CD 02591666	02/25/2014	FRY'S ELECTRONICS	329.97	EQUIP UNDER \$500
CD 02591667	02/25/2014	LANGUAGE LINE SERVICES INC	162.14	FEES AND SERVICE
CD 02591668	02/25/2014	TANDUS CENTIVA INC	26,919.12	REPAIR & MAINT
CD 02591669	02/25/2014	HOPWA HOUSING CORPORATION	40,333.57	SUB-RECIPIENTS
CD 02591670	02/25/2014	JOHNSTON	21,796.30	FEES AND SERVICE
CD 02591671	02/25/2014	CAYMAN CHEMICAL CO INC	85.50	CHEM/LAB SUPPLIE
CD 02591672	02/25/2014	UNITED RENTALS (NORTH AMERICA)	518.32	EQUIPMENT RENTAL
CD 02591673	02/25/2014	RED HAWK FIRE AND SECURITY LLC	33,188.71	ALARM SERVICES
CD 02591674	02/25/2014	DELEGARD TOOL CO	29.25	EQUIP UNDER \$500
CD 02591675	02/25/2014	IRON MOUNTAIN	613.46	FEES AND SERVICE
CD 02591676	02/25/2014	MAIL FINANCE INC	183.06	RENTALS-OTHER
CD 02591677	02/25/2014	OZARKA NATURAL SPRING WATER	810.30	FEES AND SERVICE
CD 02591678	02/25/2014	ARAMARK UNIFORM SVCS	2,110.07	FEES AND SERVICE
CD 02591679	02/25/2014	QIAGEN INC	216.48	CHEM/LAB SUPPLIE
CD 02591680	02/25/2014	COUNTY OF GALVESTON	759.00	COURT COSTS
CD 02591681	02/25/2014	AT&T	17,381.45	TELEPHONE
CD 02591682	02/25/2014	AT&T	6,923.66	TELEPHONE
CD 02591683	02/25/2014	VERIZON	16,183.27	TELEPHONE
CD 02591685	02/25/2014	DISCOVER BUSINESS SVCS	1,635.38	TR BANKING FEES
CD 02591686	02/25/2014	A T & T MOBILITY	122.08	CELL.PHONE AIRTM
CD 02591687	02/25/2014	VERIZON WIRELESS	30.01	TELEPHONE
CD 02591688	02/25/2014	VERIZON WIRELESS	5,807.82	TELEPHONE
CD 02591689	02/25/2014	VERIZON WIRELESS	2,085.96	TELEPHONE
CD 02591690	02/25/2014	RELIANT ENERGY SOLUTIONS	1.96	ELECTRICITY
CD 02591691	02/25/2014	DIRECTV	428.68	REPAIR & MAINT
CD 02591692	02/25/2014	WILBARGER COUNTY	1,410.00	FEES AND SERVICE
CD 02591693	02/25/2014	CENTERPOINT ENERGY	186,754.25	GAS
CD 02591694	02/25/2014	CENTERPOINT ENERGY	44,602.22	GAS
CD 02591696	02/25/2014	D R HORTON AMERICAS BUILDER	325.00	UNRESTR DEV COMM
CD 02591697	02/25/2014	MIMS, WILLIAM H	87.77	FEES AND SERVICE
CD 02591698	02/25/2014	FAMILY LAW CENTER SNACK BAR	165.00	A/R REFUNDS PAYA
CD 02591699	02/25/2014	NATIONAL INSTITUTE OF BUSINESS	176.00	SUBSCRIPTIONS
CD 02591700	02/25/2014	GRANT ROAD PUD	20.00	WATER
CD 02591701	02/25/2014	HARRIS COUNTY DISTRICT ATTORNE	694.00	SEMINAR/CONF/TRA
CD 02591702	02/25/2014	FIRST CHOICE POWER CO	148.50	DONATIONS, MAINT
CD 02591703	02/25/2014	HARRIS CO FWSD NO 1A	241.60	WATER
CD 02591704	02/25/2014	DIRECT ENERGY	915.82	DONATIONS, MAINT
CD 02591705	02/25/2014	BROOKS, THOMAS	788.10	FEES AND SERVICE
CD 02591706	02/25/2014	KJC AUTO TITLE LOAN	5.00	FEES AND SERVICE
CD 02591707	02/25/2014	STANART, STANLEY	141.01	FEES AND SERVICE
CD 02591708	02/25/2014	YBARRAS REAL ESTATE SVCS	1,525.00	REPAIR & MAINT
CD 02591709	02/25/2014	Q ENVIRONMENTAL INC	186.45	SUSPENSE-PARTS
CD 02591710	02/25/2014	CALIFORNIA ASSOCIATION OF ENVI	112.90	SUPPLIES
CD 02591711	02/25/2014	HR GREEN INC	3,549.91	ENGINEERING SERV
CD 02591712	02/25/2014	THERMO FISHER SCIENTIFIC ASHEV	1,137.30	EQUIPMENT REPAIR
CD 02591713	02/25/2014	CTG COMPUTER TASK GROUP INC	3,512.00	FEES AND SERVICE
CD 02591714	02/25/2014	SOUTHERN SHRED LLC	26.00	FEES AND SERVICE

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CD 02591715	02/25/2014	SOUTHWASTE DISPOSAL	1,565.00	WASTE DISPOSAL
CD 02591716	02/25/2014	HOUSTON KIDDIE EXPRESS TRANSIT	2,334.00	F&S-TAXI SERVICE
CD 02591717	02/25/2014	M MODAL SERVICES LTD	8,791.10	FEES AND SVCS CO
CD 02591718	02/25/2014	EUTRON ELECTRIC CO	1,508.50	EQUIPMENT REPAIR
CD 02591719	02/25/2014	JC STONEWALL CONSTRUCTORS LP	25,475.00	CONSTRUCTION
CD 02591720	02/25/2014	SALLY BEAUTY SUPPLY LLC	151.21	SUPPLIES
CD 02591721	02/25/2014	CWS PROPANE LLC	1,680.00	EQUIPMENT REPAIR
CD 02591722	02/25/2014	BAYLOR ASSET MANAGEMENT	57,093.24	FEES AND SERVICE
CD 02591723	02/25/2014	BAYLOR ASSET MANAGEMENT	31,030.40	FEES AND SERVICE
CD 02591724	02/25/2014	BAYLOR ASSET MANAGEMENT	35,000.00	FEES AND SERVICE
CD 02591725	02/25/2014	BAYLOR ASSET MANAGEMENT	8,852.69	FEES AND SERVICE
CD 02591726	02/25/2014	DAHILL OFFICE TECHNOLOGY CORPO	2,925.36	COPIER LEASE
CD 02591727	02/25/2014	CYPRESSWOOD UTILITY DISTRICT	42.38	WATER
CD 02591728	02/25/2014	BOXER F2 LP	2,030.00	FEES AND SERVICE
CD 02591729	02/25/2014	TEGRITY TH1 LLC	48,139.45	FEES AND SERVICE
CD 02591730	02/25/2014	DAVIDSON LANDSCAPE ARCHITECTUR	4,346.89	LANDSCAPE SERVIC
CD 02591731	02/25/2014	HD SUPPLY POWER SOLUTIONS LTD	3,056.35	REPAIR & MAINT
CD 02591732	02/25/2014	LSDP LLC	25.00	SORT/MAIL/POSTAG
CD 02591733	02/25/2014	FEN CORPORATION	89.95	FLEET-OUTSIDE SE
CD 02591734	02/25/2014	ASSOCIATED SUPPLY CO	1,342.57	MOTOR EQUIP EXPE
CD 02591735	02/25/2014	AMERICAN FACILITY SERVICES	15,050.76	CUSTODIAL SERVIC
CD 02591736	02/25/2014	CURTAIN WALL DESIGN & CONSULTI	3,450.00	FEES AND SERVICE
CD 02591737	02/25/2014	POT O GOLD RENTALS	8,411.25	FEES AND SERVICE
CD 02591738	02/25/2014	HARRIS CO MUD 165	127.67	WATER
CD 02591739	02/25/2014	NEW LEAF ENERGY	70.46	DONATIONS, MAINT
CD 02591740	02/25/2014	C & C FIRST APPRAISAL CORP	450.00	WRECK DAMAG/APPR
CD 02591741	02/25/2014	BRAVO PIZZAS HOUSTON	43.96	OTHER SERVICES
CD 02591742	02/25/2014	INSTITUTE FOR BUILDING TECHNOL	6,000.00	FEES AND SERVICE
CD 02591743	02/25/2014	LUMENATE TECHNOLOGIES LP	17,740.17	FEES AND SERVICE
CD 02591744	02/25/2014	ANALYTICAL SOLUTIONS & PROVIDE	69,646.53	EQUIP OVER \$5000
CD 02591745	02/25/2014	HARRIS COUNTY MUD 165	51.77	WATER
CD 02591746	02/25/2014	WCA WASTE CORP	700.68	FEES AND SERVICE
CD 02591747	02/25/2014	AGATI INC	124,657.00	FURNITURE \$500-\$
CD 02591748	02/25/2014	HUFCOR	14,019.48	REPAIR & MAINT
CD 02591749	02/25/2014	HOUSTON HOUSING AUTHORITY	67,151.00	SUB-RECIPIENTS
CD 02591750	02/25/2014	TEXAS SPECIALTIES	850.00	SUPPLIES
CD 02591751	02/25/2014	TRANSUNION RISK AND ALTERNATIV	985.75	FEES AND SERVICE
CD 02591752	02/25/2014	ZOETIS	458.50	MEDICAL/DRUGS
CD 02591753	02/25/2014	MP2 ENERGY TEXAS	6,538.74	ELECTRICITY
CD 02591754	02/25/2014	AEROFLEX WICHITA	151.70	FEES AND SERVICE
CD 02591755	02/25/2014	WHOLE WIN LLC	21,525.00	RENTALS/LEASES
CD 02591756	02/25/2014	P VONTO LTD	8,975.78	RENTALS/LEASES
CD 02591757	02/25/2014	AGATE SOFTWARE INC	10,500.00	FEES AND SERVICE
CD 02591758	02/25/2014	ALEXANDER, BOYSIE	800.00	OTHER FEES & SVC
CD 02591759	02/25/2014	THOMPSON INFORMATION SVCS	456.99	REFERENCE MAT
CD 02591760	02/25/2014	TELGE PLAZA DLM MANAGEMENT	300.00	FEES AND SERVICE
CD 02591761	02/25/2014	SAWYER, ELIZABETH	15.00	REFUNDS
CD 02591762	02/25/2014	TIMBER LANE UTILITY DIST	418.65	WATER
CD 02591763	02/25/2014	WOOD, HON MIKE	116.96	FEES AND SERVICE
CD 02591764	02/25/2014	US POSTMASTER	6,300.00	POSTAGE
CD 02591765	02/25/2014	NW HC MUD #9	47.73	WATER
CD 02591766	02/25/2014	CITY OF HOUSTON	275,192.03	WATER

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CD 02591770	02/25/2014	CITY OF BAYTOWN WATER	1,306.88	WATER
CD 02591771	02/25/2014	CITY OF PASADENA TEXAS	901.44	WATER
CD 02591772	02/25/2014	HC MUD #50	184.32	WATER
CD 02591773	02/25/2014	HC MUD NO 11	36.75	WATER
CD 02591774	02/25/2014	HC WCID NO 74	43.59	WATER
CD 02591775	02/25/2014	MEMORIAL VILLAGE WATER	205.88	WATER
CD 02591776	02/25/2014	SUNBELT FRESH WATER SUPPLY DIS	49.47	WATER
CD 02591777	02/25/2014	EXECUTEAM	11,953.86	F&S-TEMP PERSONN
CD 02591778	02/25/2014	HC SHERIFFS OFFICE	16,326.07	TRAVEL EXPENSE
CD 02591779	02/25/2014	CITY SUPPLY CO INC	506.84	BUILDING MATERIA
CD 02591780	02/25/2014	CIVIL CONCEPTS INC	25,643.65	ENGINEERING SERV
CD 02591781	02/25/2014	CLAUNCH & MILLER INC	895.55	ENGINEERING SERV
CD 02591782	02/25/2014	MOTOROLA SOLUTIONS INC	29,491.45	EQUIP UNDER \$500
CD 02591783	02/25/2014	SOUTHWESTERN BELL	10,998.19	BUILDING RENOVAT
CD 02591784	02/25/2014	LARSON, KEITH	125.00	NON TRIAL-3RD DE
CD 02591785	02/25/2014	HOUSTON CHRONICLE, THE	391.76	MILEAGE
CD 02591786	02/25/2014	C&R AWARDS INCENTIVE	1,163.50	SUPPLIES
CD 02591787	02/25/2014	SOUTHWEST BUSINESS MACHINE	1,598.00	PAPER
CD 02591788	02/25/2014	ALMEIDA, MARIA CONNIE	479.45	TRAVEL EXPENSE
CD 02591789	02/25/2014	VERIZON WIRELESS	189.95	FEES AND SERVICE
CD 02591790	02/25/2014	CARRIER ENTERPRISE	1,104.08	SUPPLIES
CD 02591791	02/25/2014	DIXIE LAND MARINE	1,125.00	FEES AND SERVICE
CD 02591792	02/25/2014	MAISEL, JOHN S	137.50	FAMILY TDFPS NON
CD 02591793	02/25/2014	CHARLIE THOMAS CHEVROLET LTD	89.44	REPAIR PARTS
CD 02591794	02/25/2014	QA SPECIALIST	7,973.26	F&S-TEMP PERSONN
CD 02591795	02/25/2014	CENTURY ASPHALT LTD	2,284.88	ASPHALTIC CONCRE
CD 02591796	02/25/2014	COMMUNITY TOYOTA	498.37	REPAIR PARTS
CD 02591797	02/25/2014	DOGGETT HEAVY MACHINERY SERVIC	8,505.67	REPAIR PARTS
CD 02591798	02/25/2014	LAZ PARKING TEXAS	112,728.20	FEES AND SERVICE
CD 02591799	02/25/2014	BAYOU GRAPHIX LLC	1,000.00	SUPPLIES
CD 02591800	02/25/2014	CLEARWATER CONSULTING LLC	2,580.00	FEES AND SERVICE
CD 02591801	02/25/2014	BARNES & NOBLE	394.66	SUPPLIES
CD 02591802	02/25/2014	INTERNATIONAL ASSOC OF ARSON I	110.00	FEES AND SERVICE
CD 02591803	02/25/2014	NUSIGN SUPPLY TEXAS LLC	1,492.88	EQUIPMENT REPAIR
CD 02591804	02/25/2014	RAMIREZ, BARBARA W	575.00	FAMILY TDFPS NON
CD 02591805	02/25/2014	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02591806	02/25/2014	ALLIANCE FOR TOLL INTEROPERABI	2,500.00	F&S-MEMBERSHIPS
CD 02591807	02/25/2014	PETERSON, MICHAEL	501.60	T/NC-INVESTIGATI
CD 02591808	02/25/2014	POLLAND, GARY M	437.50	FAMILY TDFPS NON
CD 02591809	02/25/2014	GILLMAN, MICHAEL D	100.00	NO APPEAR CRTORD
CD 02591810	02/25/2014	W W GRAINGER	32,324.07	SUPPLIES
CD 02591811	02/25/2014	W W GRAINGER	1,230.44	SUPPLIES
CD 02591812	02/25/2014	CORPORATE THERMOGRAPHERS	384.00	OFFICE SUPPLIES
CD 02591813	02/25/2014	NATIONAL SAFETY COUNCIL	683.00	SAFETY SUPPLIES
CD 02591814	02/25/2014	ALLIED TUBE & CONDUIT	25,103.75	TRAFF SIGNS/STRI
CD 02591815	02/25/2014	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02591816	02/25/2014	MANNING, JON MIQUEL	600.00	T/NC-INVESTIGATI
CD 02591817	02/25/2014	MENNIGER CLINIC, THE	1,800.00	COURT COSTS
CD 02591818	02/25/2014	GREENLEE, STEVEN	975.00	NON TRIAL-3RD DE
CD 02591819	02/25/2014	JJ KELLER & ASSOCIATES	343.55	SUPPLIES
CD 02591820	02/25/2014	GAMETIME	988.42	HARDWARE
CD 02591821	02/25/2014	SPARKMAN, ANNE B	200.00	FEES AND SERVICE

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CD 02591822	02/25/2014	WEST PUBLISHING CORPORATION	1,632.00	FEES AND SERVICE
CD 02591823	02/25/2014	JAMES, FLOYD F	625.00	FAMILY CONTEMPT
CD 02591824	02/25/2014	ALLEN, FRANK D	450.00	FEES AND SERVICE
CD 02591825	02/25/2014	VANDAGRIFF, ANNE	560.00	FEES AND SERVICE
CD 02591826	02/25/2014	ORUAGA, DOROTHY E	300.00	FAMILY TDFPS TRI
CD 02591827	02/25/2014	BONNEY, JERRY R	225.00	FAMILY TDFPS NON
CD 02591828	02/25/2014	JOHNSON JR, ROBERT CLARK	1,075.00	FAMILY CONTEMPT
CD 02591829	02/25/2014	FLORES, RUBIN	500.00	COURT COSTS
CD 02591830	02/25/2014	SLACK, KENNETH M	375.00	COURT COSTS
CD 02591831	02/25/2014	LUDWIG, V JEFFREY	50.00	NO APPEAR CRTORD
CD 02591832	02/25/2014	JANIK, PAGE E	375.00	NON TRIAL-3RD DE
CD 02591833	02/25/2014	BROUSSARD, ARLAN J	625.00	NON CAP T-1ST DE
CD 02591834	02/25/2014	ROBERTS, CYNTHIA A	245.00	FEES AND SERVICE
CD 02591835	02/25/2014	GIFFORD, BILLY RAY	250.00	NON TRIAL-3RD DE
CD 02591836	02/25/2014	CAMBERG, ROY	650.00	COURT COSTS
CD 02591837	02/25/2014	GIFFORD, JACQUELINE	315.00	DAILY-3RD DEGREE
CD 02591838	02/25/2014	ROSE, ELIZABETH ANN	150.00	FEES AND SERVICE
CD 02591839	02/25/2014	WEST, LACEY	425.00	FAMILY TDFPS NON
CD 02591840	02/25/2014	THOMAS, VICKI W	1,218.75	COURT COSTS
CD 02591841	02/25/2014	DUARTE, RUDY	1,358.75	1ST DEGREE-OUT O
CD 02591842	02/25/2014	CULP, RUDOLPH M	300.00	COURT COSTS
CD 02591843	02/25/2014	CITIBANK NA	7,300.19	TRAVEL EXPENSE
CD 02591844	02/25/2014	PEVEY, MARCIA MORGAN	1,860.00	COURT COSTS
CD 02591845	02/25/2014	JONES, DAVID A	150.00	NO APPEAR CRTORD
CD 02591846	02/25/2014	ACOSTA, JAIME G	2,020.00	NON TRIAL-2ND DE
CD 02591847	02/25/2014	LEWIS, JORDAN E	750.00	F-T COUNC CRTORD
CD 02591848	02/25/2014	TREVINO, MARIA N	40.94	MILEAGE
CD 02591849	02/25/2014	ANUNOBI, CHIDI D	225.00	FAMILY CONTEMPT
CD 02591850	02/25/2014	TURNER, MELISSA LEA	840.00	FEES AND SERVICE
CD 02591851	02/25/2014	COULSON, REBECCA	1,834.89	COURT COSTS
CD 02591852	02/25/2014	CRUZ, ROBERT	700.00	F-T COUNC CRTORD
CD 02591853	02/25/2014	PATTERSON, SANDRA	1,250.00	FEES AND SERVICE
CD 02591854	02/25/2014	KISLUK, BRET STEVEN	125.00	NON TRIAL-3RD DE
CD 02591855	02/25/2014	CHARLES, BRETT S	450.00	COURT COSTS
CD 02591856	02/25/2014	MAY RECREATION EQUIPMENT	3,181.00	PLGRDEQ 500-4999
CD 02591857	02/25/2014	FOSHER, MICHAEL P	2,590.00	T/NC-3RD DEGREE
CD 02591858	02/25/2014	REED ELSEVIERS INC	116.00	FEES AND SERVICE
CD 02591859	02/25/2014	LOWES	45.56	SUPPLIES
CD 02591860	02/25/2014	HOUSTON MAC HAIK	530.46	REPAIR PARTS
CD 02591861	02/25/2014	DELTA WASTE SERVICES	1,372.00	WASTE DISPOSAL
CD 02591862	02/25/2014	GEO W PARK SEED CO INC	3,162.67	SUPPLIES
CD 02591863	02/25/2014	NAPA AUTO PARTS	281.89	REPAIR PARTS
CD 02591864	02/25/2014	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02591865	02/25/2014	MOBLEY, LEROY	2,000.00	FEES AND SERVICE
CD 02591866	02/25/2014	FCJ MARINE	43,089.00	EQUIP \$500-\$4999
CD 02591867	02/25/2014	EASON HORTICULTURAL RESOURCES	219.10	PLANTS
CD 02591868	02/25/2014	UMANZOR, LUZ M	2,160.00	INTERPER-INDIGEN
CD 02591869	02/25/2014	HICKL, ALLISON	543.52	SUB COURT REPORT
CD 02591870	02/25/2014	OLMSTED-KIRK PAPER CO	6,484.99	PAPER
CD 02591871	02/25/2014	MARTIN MARIETTA MATERIALS	4,081.75	ASPHALT
CD 02591872	02/25/2014	BONDED MAINTENANCE COMPANY	111,018.27	CUSTODIAL SERVIC
CD 02591873	02/25/2014	PUMPS OF HOUSTON INC	175.00	EQUIPMENT REPAIR

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CD 02591874	02/25/2014	TEXAS ART SUPPLY CO	372.00	OFFICE SUPPLIES
CD 02591875	02/25/2014	A & E PRODUCTS CO INC	735.00	FEES AND SERVICE
CD 02591876	02/25/2014	BROOKSIDE EQUIPMENT SALES INC	392.80	MOTOR EQUIP EXPE
CD 02591877	02/25/2014	HOUSTON ALTERNATOR INC	173.55	REPAIR PARTS
CD 02591878	02/25/2014	JONES & CARTER INC	6,010.65	ENGINEER SVCS-NC
CD 02591879	02/25/2014	HOUSTON BEARING & SUPPLY	250.88	REPAIR & MAINT
CD 02591880	02/25/2014	DUTCH PAVEMENT MARKIN INC	275.00	REPAIR & MAINT
CD 02591881	02/25/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	11,982.75	FEES AND SERVICE
CD 02591882	02/25/2014	TRIPLE S STEEL SUPPLY CO	1,224.30	SUPPLIES
CD 02591883	02/25/2014	SHEPHERD'S UNIFORM & LINEN SUP	304.50	CLOTHING
CD 02591884	02/25/2014	GARBS MUFFLER SHOP	39.75	REPAIR PARTS
CD 02591885	02/25/2014	BOWNDS WHOLESALE NURSERY	1,399.00	TREES
CD 02591886	02/25/2014	DEPARTMENT OF INFORMATION RESO	79,379.16	TELEPHONE
CD 02591887	02/25/2014	RUSH TRUCK CENTER HOUSTON	1,986.62	REPAIR PARTS
CD 02591888	02/25/2014	TEXAS DEPT OF AGRICULTURE	240.00	FEES AND SERVICE
CD 02591889	02/25/2014	POLLOCK INVESTMENTS INC	1,825.35	JANITOR'S SUPPLI
CD 02591890	02/25/2014	WASTE MANAGEMENT OF TEXAS	795.45	RENTALS/LEASES
CD 02591891	02/25/2014	RED HAWK FIRE AND SECURITY	38,564.54	ALARM SERVICES
CD 02591892	02/25/2014	SCHNEIDER ELECTRIC	4,611.00	ALARM SERVICES
CD 02591893	02/25/2014	SENTINEL AIR CONDITIONING AND	180.00	COMP OFFICE SUPP
CD 02591894	02/25/2014	TEXAS TRUCK CENTERS OF HOUSTON	16,622.39	REPAIR PARTS
CD 02591895	02/25/2014	BERNSTEIN PERWIEN PROPERTIES	6,219.11	RENTALS/LEASES
CD 02591896	02/25/2014	INDEPENDENT HOSE & EXPANSION J	68.28	REPAIR PARTS
CD 02591897	02/25/2014	TEDSI INFRASTRUCTURE GROUP	31,353.03	DESIGN ENG.
CD 02591898	02/25/2014	JWS HEALTH CONSULTANTS INC	9,644.00	F&S-TEMP PERSONN
CD 02591899	02/25/2014	PHONOSCOPE INC	8,360.00	TELEPHONE
CD 02591900	02/25/2014	REITER TATUM INC	100.00	CLOTHING
CD 02591901	02/25/2014	G & C BUILDING MAINTENANCE SER	385.00	JANITORIAL SERVI
CD 02591902	02/25/2014	PIERCE GOODWIN ALEXANDER AND L	19,295.50	ENGINEER SVCS-NC
CD 02591903	02/25/2014	DF SALES	1,055.72	REPAIR PARTS
CD 02591904	02/25/2014	LMC CORPORATION	9,655.76	REPAIR & MAINT
CD 02591905	02/25/2014	CUSTOM BUILT AWARDS	24.00	FEES AND SERVICE
CD 02591906	02/25/2014	CHASTANG FORD	726.45	REPAIR PARTS
CD 02591907	02/25/2014	PAINTCO	3,248.33	BUILDING MATERIA
CD 02591908	02/25/2014	CONROE WELDING SUPPLY	735.73	SUPPLIES
CD 02591909	02/25/2014	FRANKE, KENNETH W	22.60	SUPPLIES
CD 02591910	02/25/2014	B&L SAFE AND LOCK INC	175.00	LOCKS-SUPPLIES
CD 02591911	02/25/2014	CYPRESS LAWN & TURF EQUIPMENT	614.64	REPAIR PARTS
CD 02591912	02/25/2014	FLORABUNDA	44.97	PLANTS
CD 02591913	02/25/2014	PHONOSCOPE INC	1,200.00	TELEPHONE-PHO
CD 02591914	02/25/2014	MIDWAY, NOUBOUGH NINA	325.00	INTERPRE-CCCL
CD 02591915	02/25/2014	GULF COAST STABILIZED MATERIAL	1,697.38	CONSTRUCTION
CD 02591916	02/25/2014	SNEED SHIPBUILDING INC	37,520.00	MOTOR EQUIP EXPE
CD 02591917	02/25/2014	KINLOCH EQUIPMENT & SUPPLY INC	1,195.89	REPAIR PARTS
CD 02591918	02/25/2014	XL PARTS	618.49	REPAIR PARTS
CD 02591919	02/25/2014	MACINTYRE & MCCULLOCH	350.00	COURT COSTS
CD 02591920	02/25/2014	FRY'S ELECTRONICS	778.95	EQUIPMENT REPAIR
CD 02591921	02/25/2014	AUTOMATED LOGIC UNITED ENVIRON	16,814.35	REPAIR & MAINT
CD 02591922	02/25/2014	TRANSLOGIC CORP	990.00	REPAIR & MAINT
CD 02591923	02/25/2014	ARAMARK UNIFORM SVCS	595.48	RENTALS/LEASES
CD 02591925	02/25/2014	BIOQUIP PRODUCTS	592.35	SUPPLIES
CD 02591926	02/25/2014	KRUG INC	159,217.10	FURNITURE \$500-\$

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CD 02591927	02/25/2014	AT&T	8,966.78	TELEPHONE
CD 02591928	02/25/2014	VERIZON WIRELESS	16,443.37	TELEPHONE
CD 02591929	02/25/2014	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02591930	02/25/2014	MITEL NET SOLUTIONS INC	1,647.27	TELEPHONE
CD 02591931	02/25/2014	NACOP	60.00	FEES AND SERVICE
CD 02591932	02/25/2014	COMMUNITY SUPERVISION & CORREC	14,680.17	FEES AND SERVICE
CD 02591933	02/25/2014	DENTON COUNTY CLERK	400.00	TRAVEL EXPENSE
CD 02591934	02/25/2014	HIGH, BRUCE	91.52	EQUIP UNDER \$500
CD 02591935	02/25/2014	DEMBY, BEVERLY	162.50	FEES-USER/PKS/CC
CD 02591936	02/25/2014	VERIZON WIRELESS	4.30	TELEPHONE
CD 02591937	02/25/2014	KAVI CONSULTING INC	3,499.29	ENGINEERING SERV
CD 02591938	02/25/2014	IBUY STORES INC	1,708.95	SUPPLIES
CD 02591939	02/25/2014	CONSTRUCTION COST SYSTEMS INC	4,720.00	CONSTRUCTION
CD 02591940	02/25/2014	DAHILL OFFICE TECHNOLOGY CORPO	106.28	RENTALS/LEASES
CD 02591941	02/25/2014	SUNGARD AVANTGARD	4,165.00	FEES AND SERVICE
CD 02591942	02/25/2014	HD SUPPLY POWER SOLUTIONS LTD	1,591.75	BUILDING MATERIA
CD 02591943	02/25/2014	LSDP LLC	332.60	MISCELLANEOUS EX
CD 02591944	02/25/2014	ELLIS, EDDIE	214.18	FEES AND SERVICE
CD 02591945	02/25/2014	HOUSTON S & D	2,200.00	SUPPLIES
CD 02591946	02/25/2014	LEBLANC, ACQUENETTE	640.00	FEES AND SERVICE
CD 02591947	02/25/2014	ASSOCIATED SUPPLY CO	2,272.38	REPAIR PARTS
CD 02591948	02/25/2014	POT O GOLD RENTALS	3,697.75	RENTALS/LEASES
CD 02591949	02/25/2014	SANCHEZ, RICHARD	555.42	REPAIR PARTS
CD 02591950	02/25/2014	TEXAS HUNTERS PEST CONTROL	389.00	INSECT AND BEE
CD 02591951	02/25/2014	WASTE-WATER TREATMENT	974.00	FEES AND SERVICE
CD 02591952	02/25/2014	LOUIS-DEAN GROUP	400.00	FEES AND SERVICE
CD 02591953	02/25/2014	INTERGULF CORP	850.00	WASTE DISPOSAL
CD 02591954	02/25/2014	KING, WAYNE D	400.00	FEES AND SERVICE
CD 02591955	02/25/2014	WCA WASTE CORP	20,636.74	WASTE DISPOSAL
CD 02591956	02/25/2014	BELONEY, CHARLES O	1,120.00	EQUIP UNDER \$500
CD 02591957	02/25/2014	MORROW, REBECCA DIANA	549.60	EQUIP UNDER \$500
CD 02591958	02/25/2014	PALACIOS, TRINA	162.50	FEES-USER/PKS/CC
CD 02591996	02/25/2014	US POSTMASTER	1,000.00	POSTAGE
CD 02591997	02/25/2014	CENTURY LINK	6,277.26	TELEPHONE
CD 02591998	02/25/2014	HC SHERIFFS OFFICE	573.22	TRAVEL EXPENSE
CD 02591999	02/25/2014	HC SHERIFFS OFFICE	3,039.97	FEES AND SERVICE
CD 02592000	02/25/2014	AMEGY BANK OF TEXAS	204.89	FEES AND SERVICE
CD 02592001	02/25/2014	UNITED ACCESS LP	7,315.00	BUILDING RENOVAT
CD 02592002	02/26/2014	CONSTABLE ALAN ROSEN	20,394.42	BAIL BD COLLATER
CD 02592003	02/26/2014	CONSTABLE ALAN ROSEN	2,332.58	BAIL BD COLLATER
CD 02592156	02/27/2014	BALL, BRANDON	30.61	TRAVEL EXPENSE
CD 02592157	02/27/2014	EUTSLER, ROBERT	14.16	INTEREST PAYABLE
CD 02592158	02/27/2014	GELLERMAN, JOHN	500.00	SUBSISTENCE
CD 02592259	02/28/2014	CARDINAL HEALTH 200	209.01	MEDICAL/DRUGS
CD 02592260	02/28/2014	ROYDEN, MORGAN	25.00	REFUNDS
CD 02592435	02/28/2014	CAUCASIAN LAW ENFORCEMENT ASSO	37.50	PRL-CLEA
CD 02592436	02/28/2014	TMPA	2,436.53	PRL-TEX CCAL LAW
CD 02592437	02/28/2014	COMMUNITY HEALTH CHARITIES	897.00	COM HEALTH CHRTX
CD 02592438	02/28/2014	AMERICAN FED/EMPLOYEES	870.20	PRL-UNION 1550 D
CD 02592439	02/28/2014	AFRO AMERICAN LEAGUE	3,775.94	PRL-AFRO-AM. LEA
CD 02592440	02/28/2014	MEXICAN AMER ORGANIZATION	1,348.00	PRL-MEX AMER SHE
CD 02592441	02/28/2014	CLEAT	5,909.00	PRL - CLEAT

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CD 02592442	02/28/2014	HC ADMINISTRATIVE COSTS	5,264.50	PRL-HARRIS CTY A
CH 99038314	02/26/2014	Wire Transfers	1.70	HELD IN TRUST FO
CS 00032819	02/04/2014	AMERICAN FED/EMPLOYEES	122.40	PRL-UNION 1550 D
CS 00032820	02/04/2014	SOUTHWEST BUSINESS MACHINE	200.00	EQUIPMENT REPAIR
CS 00032821	02/04/2014	RODZINA INDUSTRIES INC	40.53	OFFICE SUPPLIES
CS 00032822	02/04/2014	ADE INC	4,500.00	OFFICE SUPPLIES
CS 00032823	02/04/2014	IDENTISYS INC	1,950.00	COMP OFFICE SUPP
CS 00032824	02/04/2014	MAXIM HEALTHCARE SERVICES INC	14,468.48	CS-MEDICAL CONSU
CS 00032825	02/04/2014	PRO-TOUCH NURSES INC	3,161.92	CS-MEDICAL CONSU
CS 00032826	02/04/2014	JWS HEALTH CONSULTANTS INC	10,045.29	CS-MEDICAL CONSU
CS 00032827	02/04/2014	OBRIEN COUNSELING SVCS	5,066.25	FEES AND SVCS CO
CS 00032828	02/04/2014	SMITH & DEAN INCORPORATED	27,069.86	CS-MEDICAL CONSU
CS 00032829	02/04/2014	HCCSCD PETTY CASH	120.08	OFFICE SUPPLIES
CS 00032830	02/04/2014	US POSTMASTER	6,625.00	POSTAGE
CS 00032831	02/11/2014	SENTINEL OFFENDER SVCS LLC	2,568.65	FEES AND SVCS CO
CS 00032832	02/11/2014	ECOLAB INC	1,033.07	JANITOR'S SUPPLI
CS 00032833	02/11/2014	MAXIM HEALTHCARE SERVICES INC	3,450.72	CS-MEDICAL CONSU
CS 00032834	02/11/2014	OLMSTED-KIRK PAPER CO	3,280.00	OFFICE SUPPLIES
CS 00032835	02/11/2014	JOT EM DOWN STORE INC	39.99	EQUIPMENT REPAIR
CS 00032836	02/11/2014	IA SMART START	1,768.00	FEES AND SVCS CO
CS 00032837	02/11/2014	PRO-TOUCH NURSES INC	2,745.48	CS-MEDICAL CONSU
CS 00032838	02/11/2014	JWS HEALTH CONSULTANTS INC	4,041.47	CS-MEDICAL CONSU
CS 00032839	02/11/2014	CHASTANG FORD	142.37	MOTOR EQUIP CHR
CS 00032840	02/11/2014	BEAL, DR JANICE M	195.00	FEES AND SVCS CO
CS 00032841	02/11/2014	SMITH & DEAN INCORPORATED	19,941.07	CS-MEDICAL CONSU
CS 00032842	02/11/2014	RIGHT NOW TERMITE & PEST CONTR	225.00	CHEM/LAB SUPPLIE
CS 00032843	02/11/2014	GREATER HOUSTON PSYCHOLOGICAL	3,505.00	FEES AND SVCS CO
CS 00032844	02/11/2014	TORRES, EVELYN CASTRO	42.00	TRAVEL FOR EDUC/
CS 00032845	02/11/2014	TDCJ CASHIER'S OFFICE	27,458.54	MEDICAL/DRUGS
CS 00032846	02/11/2014	HCCSCD PETTY CASH	80.39	SUPPLIES
CS 00032847	02/11/2014	VERIZON WIRELESS	1,357.42	TELEPHONE
CS 00032848	02/18/2014	HILTON, ELAINE	217.06	SALARIES-FINAL B
CS 00032849	02/18/2014	CHARLIE THOMAS CHEVROLET LTD	536.36	MOTOR EQUIP CHR
CS 00032850	02/18/2014	SENTINEL OFFENDER SVCS LLC	2,319.90	FEES AND SVCS CO
CS 00032851	02/18/2014	CORPORATE THERMOGRAPHERS	304.00	OFFICE SUPPLIES
CS 00032852	02/18/2014	CARDINAL HEALTH 200 INC	1,018.36	SUPPLIES
CS 00032853	02/18/2014	ECOLAB INC	684.28	JANITOR'S SUPPLI
CS 00032854	02/18/2014	MCWILLIAMS, EVELYN	193.31	SALARIES-FINAL B
CS 00032855	02/18/2014	MAXIM HEALTHCARE SERVICES INC	12,643.26	CS-MEDICAL CONSU
CS 00032856	02/18/2014	LONE STAR COLLEGE SYSTEM	2,375.00	FEES AND SVCS CO
CS 00032857	02/18/2014	HOUSTON EQUIPMENT CO INC	124.50	EQUIPMENT REPAIR
CS 00032858	02/18/2014	IA SMART START	1,075.00	FEES AND SVCS CO
CS 00032859	02/18/2014	JWS HEALTH CONSULTANTS INC	9,285.17	CS-MEDICAL CONSU
CS 00032860	02/18/2014	BEAL, DR JANICE M	39.00	FEES AND SVCS CO
CS 00032861	02/18/2014	SMITH & DEAN INCORPORATED	14,255.83	CS-MEDICAL CONSU
CS 00032862	02/18/2014	LABORATORY CORP OF AMERICA	463.43	CS-LAB SERVICES
CS 00032863	02/18/2014	MCGRATH RENTCORP	1,281.34	RENTALS/LEASES
CS 00032864	02/18/2014	TDCJ-CJAD CONFERENCE FUND	125.00	MISCELLANEOUS EX
CS 00032865	02/18/2014	LLOYD GOSSELINK ROCHELLE & TOW	12,126.93	FEES AND SERVICE
CS 00032866	02/18/2014	MAKARIOS, MATTHEW	2,000.00	ASSESSMENT VALID
CS 00032867	02/18/2014	HCCSCD	345.00	FEES-ADP-URINALY
CS 00032868	02/18/2014	STATE COMPROLLER	63,402.06	ACCOUNTS PAYABLE

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CS 00032869	02/18/2014	METRO TRANSIT AUTHORITY	5,850.00	TOLL ROAD
CS 00032870	02/25/2014	BOURLIOT, FRANCES	276.93	TRAVEL EXPENSE
CS 00032871	02/25/2014	DELOITTE & TOUCHE LLP	50,000.00	FEES AND SERVICE
CS 00032872	02/25/2014	EDENS, SAM JEFF	1,800.00	OFFICE SUPPLIES
CS 00032873	02/25/2014	STERICYCLE INC	415.52	OFFICE SUPPLIES
CS 00032874	02/25/2014	ROE, CARMEN M	262.64	TRAVEL EXPENSE
CS 00032875	02/25/2014	CITIBANK NA	10,452.60	TRAVEL FOR EDUC/
CS 00032876	02/25/2014	MAXIM HEALTHCARE SERVICES INC	3,524.64	CS-MEDICAL CONSU
CS 00032877	02/25/2014	OLMSTED-KIRK PAPER CO	2,414.80	OFFICE SUPPLIES
CS 00032878	02/25/2014	CAREER & RECOVERY RES INC	20,163.00	FEES AND SVCS CO
CS 00032879	02/25/2014	SAM HOUSTON STATE UNIV	450.00	MISCELLANEOUS EX
CS 00032880	02/25/2014	POLLOCK INVESTMENTS INC	849.50	REPAIR PARTS
CS 00032881	02/25/2014	OZARKA NATURAL SPRING WATER	613.20	OFFICE SUPPLIES
CS 00032882	02/25/2014	GARRETT BELLOW, SANYA D	60.00	TRAVEL FOR EDUC/
CS 00032883	02/25/2014	CLARKSON, MARY	30.00	MISCELLANEOUS EX
CS 00032884	02/25/2014	TDCJ CASHIER'S OFFICE	750.00	MISCELLANEOUS EX
CS 00032885	02/25/2014	TDCJ CASHIER'S OFFICE	26,708.54	MEDICAL/DRUGS
CS 00032886	02/25/2014	HCCSCD PETTY CASH	44.65	OFFICE SUPPLIES
CS 00032887	02/25/2014	RECOVERY RESOURCES	9,974.00	FEES AND SVCS CO
CS 00032888	02/25/2014	GALVAN, JOSEPH	80.00	FEES-ADP SUPERVI
CS 00032889	02/25/2014	HCCSCD	198.00	FEES-ADP SUPERVI
CS 00032890	02/25/2014	HCCSCD	2.00	TRANSACTION FEES
CS 00032891	02/27/2014	SENTINEL OFFENDER SVCS LLC	2,262.10	FEES AND SVCS CO
CS 00032892	02/27/2014	CORPORATE THERMOGRAPHERS	84.00	OFFICE SUPPLIES
CS 00032893	02/27/2014	STERICYCLE INC	85.21	OFFICE SUPPLIES
CS 00032894	02/27/2014	JJ KELLER & ASSOCIATES	1,473.28	OFFICE SUPPLIES
CS 00032895	02/27/2014	MAXIM HEALTHCARE SERVICES INC	3,528.00	CS-MEDICAL CONSU
CS 00032896	02/27/2014	OLMSTED-KIRK PAPER CO	3,193.70	OFFICE SUPPLIES
CS 00032897	02/27/2014	POLLOCK INVESTMENTS INC	8,500.00	REPAIR PARTS
CS 00032898	02/27/2014	IA SMART START	1,081.00	FEES AND SVCS CO
CS 00032899	02/27/2014	PRO-TOUCH NURSES INC	16,003.04	CS-MEDICAL CONSU
CS 00032900	02/27/2014	CHARLIE THOMAS CHEVROLET	333.46	MOTOR EQUIP CHRG
CS 00032901	02/27/2014	OBRIEN COUNSELING SVCS	5,760.00	FEES AND SVCS CO
CS 00032902	02/27/2014	SMITH & DEAN INCORPORATED	4,725.92	CS-MEDICAL CONSU
CS 00032903	02/27/2014	GREATER HOUSTON PSYCHOLOGICAL	2,995.00	FEES AND SVCS CO
CS 00032904	02/27/2014	LABORATORY CORP OF AMERICA	7,813.80	CS-LAB SERVICES
CS 00032905	02/27/2014	HCCSCD PETTY CASH	76.11	OFFICE SUPPLIES
CS 00032906	02/27/2014	HCCSCD PETTY CASH	48.50	OFFICE SUPPLIES
CS 00032907	02/27/2014	HARRIS COUNTY SHERIFF'S DEPT	55,730.00	PROVISIONS
CS 00032908	02/27/2014	TROY GROUP	1,189.86	COMP OFFICE SUPP
CS 00032909	02/27/2014	COOGLER, GENE	111.00	FEES-ADP-URINALY
CS 00032910	02/28/2014	AMERICAN FED/EMPLOYEES	146.40	PRL-UNION 1550 D
CS 92021114	02/11/2014	TEXAS WORKFORCE COMMIS	21,482.31	UNEMPLOYMENT INS
CS 99022614	02/06/2014	Wire Transfers	29.35	AP-HARRIS CTY
CS 99030314	02/14/2014	Wire Transfers	1,528,554.39	DUE TO OTHER UNI
CS 99035714	02/24/2014	Wire Transfers	75.99	AP-HARRIS CTY
CS 99041214	02/28/2014	Wire Transfers	1,562,952.34	DUE TO OTHER UNI
CS 99041414	02/28/2014	Wire Transfers	73,503.78	DUE TO OTHER UNI
EC 40012219	02/05/2014	STAPLES CONTRACT & COMMERCIAL	10,464.27	OFFICE SUPPLIES
EC 40012220	02/05/2014	COVINGTON, STEPHANIE	7,680.00	LIBRARY MATERIAL
EC 40012221	02/05/2014	FINDLEY & SONS INC	4,698.00	REPAIR PARTS
EC 40012222	02/05/2014	GREAT SOUTHWEST PAPER CO	2,672.40	JANITOR'S SUPPLI

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EC 40012223	02/05/2014	RECOVERY HEALTHCARE CORP	450.00	FEES AND SVCS
EC 40012224	02/05/2014	TURNING POINT INC, THE	327.50	FEES AND SVCS CO
EC 40012225	02/05/2014	HANCOCK JAHN LEE & PUCKETT	476.06	FEES AND SVCS CO
EC 40012226	02/05/2014	PRECISION DYNAMICS CORP	1,776.85	REPAIR PARTS
EC 40012227	02/05/2014	ACEVEDO, CLAUDIA NOHEMI	7.00	MILEAGE
EC 40012228	02/05/2014	ROBINSON, BEVERLY	42.00	TRAVEL FOR EDUC/
EC 40012229	02/05/2014	TOBIAS, DENISE C	11.50	MILEAGE
EC 40012230	02/05/2014	COLEMAN, BERNICE	29.00	TRAVEL FOR EDUC/
EC 40012231	02/05/2014	CAMPOS, MARGIE	20.00	TRAVEL FOR EDUC/
EC 40012232	02/05/2014	MATTOX, URSULA	98.40	MILEAGE
EC 40012233	02/05/2014	BRENNEMAN, SHERYL ANN	22.00	MILEAGE
EC 40012234	02/05/2014	COSTA, RUTH	10.00	MILEAGE
EC 40012235	02/12/2014	SPRING COUNSELING CTR	860.00	FEES AND SVCS CO
EC 40012236	02/12/2014	AID TO VICTIMS OF DOMESTIC ABU	6,420.00	FEES AND SVCS CO
EC 40012237	02/12/2014	RECOVERY HEALTHCARE CORP	444.00	FEES AND SVCS
EC 40012238	02/12/2014	TURNING POINT INC, THE	29,669.64	FEES AND SVCS CO
EC 40012239	02/12/2014	A1 PERSONNEL OF HOUSTON INC	1,935.26	FEES AND SERVICE
EC 40012240	02/12/2014	GENE WILLIAMSON TIRE CO INC	135.00	MOTOR EQUIP CHRGR
EC 40012241	02/12/2014	PRECISION DYNAMICS CORP	207.18	REPAIR PARTS
EC 40012242	02/12/2014	JACK, JOHN	14.00	MILEAGE
EC 40012243	02/12/2014	NANCE, CARLETTA	10.00	MILEAGE
EC 40012244	02/12/2014	TOBIAS, DENISE C	25.49	MILEAGE
EC 40012245	02/12/2014	HAWKES JR, DONALD C	23.84	MILEAGE
EC 40012246	02/12/2014	HORN, JONESKA	90.00	TRAVEL FOR EDUC/
EC 40012247	02/12/2014	SELLERS, MICHAEL	8.00	MILEAGE
EC 40012248	02/12/2014	BROWN, LINDA	42.00	TRAVEL FOR EDUC/
EC 40012249	02/12/2014	COOPER, BRITNI	50.00	TRAVEL EXPENSE
EC 40012250	02/12/2014	CORDERO, JOSEPH	12.84	MILEAGE
EC 40012251	02/12/2014	HALL, AMANDA PARGE	28.00	MILEAGE
EC 40012252	02/18/2014	TEXAS DEPARTMENT OF CRIMINAL J	62,061.47	PRL - STND LTD
EC 40012253	02/19/2014	STAPLES CONTRACT & COMMERCIAL	19,068.63	OFFICE SUPPLIES
EC 40012254	02/19/2014	JOHNSON, RAYMOND	2,530.00	FEES AND SVCS CO
EC 40012255	02/19/2014	DIAMOND DRUGS INC	15,240.00	SUPPLIES
EC 40012256	02/19/2014	ACTION ELEVATOR SAFETY INSPECT	200.00	REPAIR & MAINT
EC 40012257	02/19/2014	MORRIS & DICKSON CO LLC	1,223.54	SUPPLIES
EC 40012258	02/19/2014	SANTA MARIA HOSTEL INC	31,840.00	FEES AND SVCS CO
EC 40012259	02/19/2014	GREAT SOUTHWEST PAPER CO	628.80	JANITOR'S SUPPLI
EC 40012260	02/19/2014	HOUSTON AREA WOMENS CENTER	5,121.41	ACCOUNTS PAYABLE
EC 40012261	02/19/2014	RECOVERY HEALTHCARE CORP	837.00	FEES AND SVCS
EC 40012262	02/19/2014	TURNING POINT INC, THE	81,215.92	FEES AND SVCS CO
EC 40012263	02/19/2014	FORWARD EDGE INC	443.00	FEES AND SERVICE
EC 40012264	02/19/2014	A1 PERSONNEL OF HOUSTON INC	797.12	FEES AND SERVICE
EC 40012265	02/19/2014	GENE WILLIAMSON TIRE CO INC	60.00	MOTOR EQUIP CHRGR
EC 40012266	02/19/2014	INTERNAL REVENUE SERVICE	23,241.00	FEES AND SVCS CO
EC 40012267	02/19/2014	DAVID & IVORY MINISTRIES INC	29,567.00	FEES AND SVCS CO
EC 40012268	02/19/2014	ALL ABOUT RECOVERY INC	18,912.00	FEES AND SVCS CO
EC 40012269	02/19/2014	HANCOCK JAHN LEE & PUCKETT	7,197.51	FEES AND SVCS CO
EC 40012270	02/19/2014	DIRECT TV BUSINESS SVC CENTER	110.98	UTILITIES
EC 40012271	02/19/2014	WILLIS, TRINA	468.42	TRAVEL FOR EDUC/
EC 40012272	02/19/2014	JONES, FELICIA	5.00	MILEAGE
EC 40012273	02/19/2014	KARAHAN, JAY T	265.48	TRAVEL EXPENSE
EC 40012274	02/19/2014	MAY, TERESA	401.04	TRAVEL EXPENSE

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EC 40012275	02/19/2014	TAMBE, KIMBERLY G	13.72	MILEAGE
EC 40012276	02/19/2014	ISREAL, THERESA	90.00	TRAVEL FOR EDUC/
EC 40012277	02/19/2014	THOMPSON, WILLIAM M	90.00	TRAVEL FOR EDUC/
EC 40012278	02/19/2014	THOMAS, HON BROCK	211.52	TRAVEL EXPENSE
EC 40012279	02/19/2014	ANDERSON, DEVON	249.52	TRAVEL EXPENSE
EC 40012280	02/19/2014	POWERS, TYRONE	90.00	TRAVEL FOR EDUC/
EC 40012281	02/19/2014	LOCKE, ASHLEY J	90.00	TRAVEL FOR EDUC/
EC 40012282	02/19/2014	FISCUS, KERRIN	80.00	MILEAGE
EC 40012283	02/19/2014	VELASQUEZ, ANGELA VANESSA	50.00	TRAVEL EXPENSE
EC 40012284	02/19/2014	POOLE, SHEENA M	107.42	MILEAGE
EC 40012285	02/19/2014	ESPINOZA, MONICA	14.25	MILEAGE
EC 40012286	02/26/2014	STAPLES CONTRACT & COMMERCIAL	1,488.23	OFFICE SUPPLIES
EC 40012287	02/26/2014	CHEYENNE CENTER INC	2,474.00	FEES AND SVCS CO
EC 40012288	02/26/2014	RBEX INC DBA APPLE TOWING CO	85.00	MOTOR EQUIP CHRG
EC 40012289	02/26/2014	MORRIS & DICKSON CO LLC	1,139.01	SUPPLIES
EC 40012290	02/26/2014	FINDLEY & SONS INC	930.00	REPAIR PARTS
EC 40012291	02/26/2014	GREAT SOUTHWEST PAPER CO	1,498.60	JANITOR'S SUPPLI
EC 40012292	02/26/2014	TURNING POINT INC, THE	86,720.05	FEES AND SVCS CO
EC 40012293	02/26/2014	BAY AREA RECOVERY CTR	12,763.00	FEES AND SVCS CO
EC 40012294	02/26/2014	GENE WILLIAMSON TIRE CO INC	60.00	MOTOR EQUIP CHRG
EC 40012295	02/26/2014	UNLIMITED VISIONS AFTERCA	10,008.50	FEES AND SVCS CO
EC 40012296	02/26/2014	HANCOCK JAHN LEE & PUCKETT	1,277.60	FEES AND SVCS CO
EC 40012297	02/26/2014	DIRECT TV BUSINESS SVC CENTER	29.99	UTILITIES
EC 40012298	02/26/2014	DERBYSHIRE, PAMELA S	372.67	TRAVEL EXPENSE
EC 40012299	02/26/2014	CAMPOS, WENDY	2.80	MILEAGE
EC 40012300	02/26/2014	MENDOZA JR, DAVID	231.60	TRAVEL EXPENSE
EC 40012301	02/26/2014	BULL, DIANE	116.92	TRAVEL EXPENSE
EC 40012302	02/26/2014	CHARRIER, MICHAEL	50.00	MILEAGE
EC 40012303	02/26/2014	ISREAL, THERESA	6.00	MILEAGE
EC 40012304	02/26/2014	BROWN, HON ROBIN	329.84	TRAVEL EXPENSE
EC 40012305	02/26/2014	ALEXANDER, TANYA	90.00	TRAVEL FOR EDUC/
EC 40012306	02/26/2014	ABDALLAH, MOHAMMAD	63.67	MILEAGE
EH 00306392	02/06/2014	GREATER HOUSTON CONCERNS OF PO	688.50	PRL-COPS Deducti
EH 00306393	02/06/2014	HCSO BENEVOLENCE ASSOCIATION	1,943.00	HCSO BENEV ASSN
EH 00306394	02/06/2014	UNITED WAY OF BAYTOWN AREA	49.00	UNITEDWAY BAYTWN
EH 00306395	02/06/2014	UNITED WAY OF GREATER HOUSTON	950.54	UNITWAY GULF CST
EH 00306396	02/06/2014	HC DEPUTIES ORGANIZATION	85,066.72	PRL-UNION 154 DU
EH 00306397	02/06/2014	FRATERNAL ORDER OF POLICE	38,723.22	PRL-HC FOP LODGE
EH 00306398	02/06/2014	JOHN L WORTHAM & SON INS	72.51	AUTO LIABILITY I
EH 00306399	02/06/2014	COALITION OF POLICE & SHERIFFS	13,051.49	CONSTABLE UNION
EH 00306400	02/13/2014	CUTLER REPAVING INC	272,788.57	AP RETAINAGE SWP
EH 00306401	02/13/2014	CLIMATRONICS CORP	750.00	SUPPLIES
EH 00306402	02/13/2014	HVJ ASSOCIATES INC	17,420.28	CONSTR MATERIAL
EH 00306403	02/13/2014	MICRO CENTER	882.77	EQUIPMENT REPAIR
EH 00306404	02/13/2014	SKYLINE EQUIPMENT INC	459.86	EQUIPMENT REPAIR
EH 00306405	02/13/2014	MCCANN, PATRICK F	4,500.00	CAP ND PEN NOT S
EH 00306406	02/13/2014	LEWIS, THOMAS J	3,761.00	NON TRIAL-2ND DE
EH 00306407	02/13/2014	FISCHER, BRIAN J	587.50	FAMILY TDFPS NON
EH 00306408	02/13/2014	STAPLES CONTRACT & COMMERCIAL	154,466.41	OFFICE SUPPLIES
EH 00306409	02/13/2014	AMERICAN TOWER CORP	19,785.75	RENTALS/LEASES
EH 00306410	02/13/2014	NWN CORP	180,291.04	EQUIP UNDER \$500
EH 00306411	02/13/2014	DIVISIONONE CONSTRUCTION LP	211,232.50	AP RETAINAGE SWP

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EH 00306412	02/13/2014	LONESTAR HANGAR SYSTEMS INC	1,857.82	RENTALS-OTHER
EH 00306413	02/13/2014	GRIFFITH LAW FIRM, THE	7,632.06	FAMILY TDFPS NON
EH 00306414	02/13/2014	FEROLETO, MARIA E	400.00	FEES AND SERVICE
EH 00306415	02/13/2014	KELBER, KATHRYN W	1,200.00	ATTYFEE CRTORD
EH 00306416	02/13/2014	PITNEY BOWES INC	4,636.06	OFFICE SUPPLIES
EH 00306417	02/13/2014	SOUTHERN TIRE MART	324.00	FLEET-OUTSIDE SE
EH 00306418	02/13/2014	ROSS, JENNIFER L	499.00	F&S-MEMBERSHIPS
EH 00306419	02/13/2014	SINCLAIR, NATASHA A	1,400.00	TERM-2ND DEGREE
EH 00306420	02/13/2014	WISNER, VIC	5,103.75	F-T COUNC CRTORD
EH 00306421	02/13/2014	THURLAND, WILLIAM	10,413.75	FAMILY TDFPS NON
EH 00306422	02/13/2014	LONGWORTH, DARYL F	3,750.00	CPS NON-TRIAL JU
EH 00306423	02/13/2014	SHELTON, ELLEN L	500.00	FAMILY TDFPS OUT
EH 00306424	02/13/2014	WYLLIE, SAMUEL	1,800.00	F&S-CONSULTIN FE
EH 00306425	02/13/2014	BRUEGGER, ALEXIS GILBERT	3,640.00	NON TRIAL-3RD DE
EH 00306426	02/13/2014	CRAIG, MICHAEL F	13,475.00	CPS NON-TRIAL JU
EH 00306427	02/13/2014	BERLITZ LANGUAGE CENTER	995.00	FEES AND SERVICE
EH 00306428	02/13/2014	CRANE, DONALD M	4,901.61	RESETS & DETENTI
EH 00306429	02/13/2014	HERTZ EQUIPMENT RENTAL CO	250.00	EQUIPMENT RENTAL
EH 00306430	02/13/2014	CALDWELL COUNTRY CHEVROLET LLC	18,024.00	VEHICLES O/5000
EH 00306431	02/13/2014	CHEADLE, WILLIAM K	225.00	FAMILY CONTEMPT
EH 00306432	02/13/2014	SMITH, JACQUELINE	475.00	FAMILY TDFPS OUT
EH 00306433	02/13/2014	RAMOS, RICARDO L	800.00	FAMILY CONTEMPT
EH 00306434	02/13/2014	WILLIAM S HEIN & CO	535.68	OFFICE SUPPLIES
EH 00306435	02/13/2014	GFI USA INC	295.00	SOFTWARE LICENSE
EH 00306436	02/13/2014	ARCHING OAKS INVESTMENTS	31,876.44	OFFICE SUPPLIES
EH 00306437	02/13/2014	CLAY, MICHAEL D	450.00	FAMILY CONTEMPT
EH 00306438	02/13/2014	ARNOLD OIL COMPANY OF AUSTIN	39,563.51	SUSPENSE-PARTS
EH 00306439	02/13/2014	OPERATION OUTREACH (THE ORIGIN	90.00	NONRESID'L SERV
EH 00306440	02/13/2014	MNK INFO TECH INC	31,697.25	F&S-TEMP PERSONN
EH 00306441	02/13/2014	PITNEY BOWES GLOBAL FINANCIAL	6,426.00	FEES AND SERVICE
EH 00306442	02/13/2014	NEW STAR MUFFLER SHOP #4	769.75	FLEET-OUTSIDE SE
EH 00306443	02/13/2014	CARDENAS LAW GROUP PC	250.00	NO APPEAR CRTORD
EH 00306444	02/13/2014	JMJ ORGANICS LTD	7,317.50	LANDSCAPING
EH 00306445	02/13/2014	CABOT INDUSTRIAL VALUE FUND II	2,442.16	RENTALS/LEASES
EH 00306446	02/13/2014	MIDTOWN ENGINEERS LLC	22,932.00	ENGINEERING SERV
EH 00306447	02/13/2014	RUBAL, MARK A	2,025.00	F-T COUNC CRTORD
EH 00306448	02/13/2014	CJUN CORPORATION	1,405.00	FAMILY CONTEMPT
EH 00306449	02/13/2014	JOHNSON INC, WALTER N	1,087.04	SUB COURT REPORT
EH 00306450	02/13/2014	NETWRIX CORPORATION	19,584.00	SOFTWARE LICENSE
EH 00306451	02/13/2014	SCHULTZ, NATALIE	1,250.00	F-T COUNC CRTORD
EH 00306452	02/13/2014	HINTON, CHARLES	6,080.00	CAP ND PEN NOT S
EH 00306453	02/13/2014	ALCATEL LUCENT USA INC	5,063.20	SOFTWARE MAINTEN
EH 00306454	02/13/2014	BISHOP, SUSAN M	2,975.00	DAILY-2ND DEGREE
EH 00306455	02/13/2014	SHI GOV'T SOLUTIONS INC	8,955.00	SOFTWARE MAINTEN
EH 00306456	02/13/2014	ACCRETIVE SOLUTIONS HOUSTON LP	103,540.00	FEES AND SERVICE
EH 00306457	02/13/2014	MARSHALL, ILEANA	2,160.00	INTERPRE-HEARING
EH 00306458	02/13/2014	DIXON, WOODROW W	1,125.00	NON TRIAL-3RD DE
EH 00306459	02/13/2014	ASPLUNDH TREE EXPERT CO	1,153.81	FEES AND SERVICE
EH 00306460	02/13/2014	YOUTH ADVOCATE PROGRAMS INC	33,610.77	NONRESID'L SERV
EH 00306461	02/13/2014	BRODART CO	140,430.81	ADULT CONTRACT B
EH 00306462	02/13/2014	ARAMARK CORRECTIONAL SERVICES	75,016.02	PROVISIONS
EH 00306463	02/13/2014	FISHER SCIENTIFIC CO	15,604.88	CHEM/LAB SUPPLIE

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EH 00306464	02/13/2014	ENV SERVICES INC	1,055.00	FEES AND SERVICE
EH 00306465	02/13/2014	MORTON, CHRIS	500.00	NON TRIAL-3RD DE
EH 00306466	02/13/2014	HART, CARY LYNN	6,418.00	F-T COUNC CRTORD
EH 00306467	02/13/2014	ONCKEN, KIRK J	2,945.00	NON TRIAL-1ST DE
EH 00306468	02/13/2014	RESTEK CORP	305.92	FEES AND SERVICE
EH 00306469	02/13/2014	TRANSCORE	2,204,943.95	EQUIP OVER \$5000
EH 00306470	02/13/2014	MITCHELL, KEIRA T	1,200.00	FAMILY CONTEMPT
EH 00306471	02/13/2014	TDC WATERPROOFING AND RESTORAT	790.00	REPAIR & MAINT
EH 00306472	02/13/2014	SIRCHIE FINGER PRINT LABORATOR	705.71	EQUIP UNDER \$500
EH 00306473	02/13/2014	IRON HORSE SECURITY & INVESTIG	2,750.50	T/NC-INVESTIGATI
EH 00306474	02/13/2014	ACTION ELEVATOR SAFETY INSPECT	1,350.00	FEES AND SERVICE
EH 00306475	02/13/2014	SMITH, JENNIFER A	4,068.75	FAMILY TDFPS OUT
EH 00306476	02/13/2014	BROWN, CHERYL S	150.00	NO APPEAR CRTORD
EH 00306477	02/13/2014	LOMBARDO, MARGARET C	1,993.75	FAMILY TDFPS NON
EH 00306478	02/13/2014	LAW OFFICE OF CS HALL	1,050.00	FAMILY TDFPS OUT
EH 00306479	02/13/2014	BROWN, RODNEY	400.00	FAMILY CONTEMPT
EH 00306480	02/13/2014	MILLER, GARY S	2,560.00	NON TRIAL-3RD DE
EH 00306481	02/13/2014	J T VAUGHN CONSTRUCTION	939,809.81	CONSTRUCTION
EH 00306482	02/13/2014	PUBCHARA ATTY, SILVIA V	350.00	DAILY-2ND DEGREE
EH 00306483	02/13/2014	MARSH, JEFFREY H	7,837.50	Non Trial-Misdem
EH 00306484	02/13/2014	OWMBY, JOSEPH S	1,765.00	DAILY-1ST DEGREE
EH 00306485	02/13/2014	KHAWAJA LAW	3,725.00	F-T COUNC CRTORD
EH 00306486	02/13/2014	RHODES III, HARRY W	2,012.50	FAMILY TDFPS TRI
EH 00306487	02/13/2014	AZZO, ALEX G	2,765.00	TERM-1ST DEGREE
EH 00306488	02/13/2014	DAVIS PLLC, SAMANTHA Y	6,775.00	FAMILY TDFPS OUT
EH 00306489	02/13/2014	LEVELS, KATHERLENE S	400.00	FAMILY CONTEMPT
EH 00306490	02/13/2014	HURD, EZEKIEL	450.00	FAMILY CONTEMPT
EH 00306491	02/13/2014	ANINAO, V ANTONIO	1,650.00	NON CAPITAL APPE
EH 00306492	02/13/2014	JEREB PLLC, THEODORE B	2,153.80	Non Trial-Misdem
EH 00306493	02/13/2014	SUMMERLIN, ROBERT	565.00	NON TRIAL-3RD DE
EH 00306494	02/13/2014	OSBURN ASSOC INC	4,220.50	TRAFF SIGNS/STRI
EH 00306495	02/13/2014	SULLA, JAMIE M	2,380.00	DAILY-2ND DEGREE
EH 00306496	02/13/2014	INFRASTRUCTURE GROUP TEXAS	174,147.93	ENGINEERING SERV
EH 00306497	02/13/2014	PIERCE, CHERYL L	1,902.32	SUB COURT REPORT
EH 00306498	02/13/2014	MORPHOTRAK INC	38,100.62	HARDWARE MAINT
EH 00306499	02/13/2014	BLOOME, SUSAN L	1,462.50	CPS NON-TRIAL JU
EH 00306500	02/13/2014	MEYERS, ALISON J	225.00	FAMILY CONTEMPT
EH 00306501	02/13/2014	KAMAL, FARAH	225.00	FAMILY CONTEMPT
EH 00306502	02/13/2014	OVERDRIVE INC	40,137.93	E BOOKS
EH 00306503	02/13/2014	MIDWEST TAPE	59.97	ADULT AUDIOS
EH 00306504	02/13/2014	HERNANDEZ, ROLANDO A	960.00	INTERPER-INDIGEN
EH 00306505	02/13/2014	CUMMINS ALLISON CORP	32.00	EQUIPMENT REPAIR
EH 00306506	02/13/2014	KIMBALL MARKETING	8,369.24	INDIRECT COSTS
EH 00306507	02/13/2014	BALDERAS JR, ANTONIO	5,000.00	NON TRIAL-3RD DE
EH 00306508	02/13/2014	ESTRADA, JESSICA R	2,915.00	F-T COUNC CRTORD
EH 00306509	02/13/2014	TANNER, GERMAINE J	2,295.00	FAMILY CONTEMPT
EH 00306510	02/13/2014	CONTINENTAL CARBONIC PRODUCTS	93.33	SUPPLIES
EH 00306511	02/13/2014	INSIGHT PUBLIC SECTOR	568.75	NON-INV PROP & E
EH 00306512	02/13/2014	IDSC HOLDINGS	385.40	REPAIR PARTS
EH 00306513	02/13/2014	CDW COMPUTER CENTERS INC	183,285.70	COMPUTER EQUIP
EH 00306514	02/13/2014	SECOND NATURE RESEARCH	1,189.88	T/NC-INVESTIGATI
EH 00306515	02/13/2014	POFAHL, NANCY G	512.50	FAMILY TDFPS NON

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EH 00306516	02/13/2014	LAWAL, AJIBADE	1,075.00	FAMILY CONTEMPT
EH 00306517	02/13/2014	EXECUTEAM STAFFING LP	4,802.39	FEES AND SERVICE
EH 00306518	02/13/2014	VIJ, VIKRAM	375.00	NON TRIAL-3RD DE
EH 00306519	02/13/2014	MCGEE, ANDREW G	150.00	NO APPEAR CRTORD
EH 00306520	02/13/2014	BROCK, JULIE	925.00	FAMILY TDFPS OUT
EH 00306521	02/13/2014	MCKNIGHT, EDDREA	400.00	FAMILY CONTEMPT
EH 00306522	02/13/2014	STOMBERG, MARIJANE ETHEL	407.64	SUB COURT REPORT
EH 00306523	02/13/2014	NATIONAL FOOD GROUP INC	50,792.66	PROVISIONS
EH 00306524	02/13/2014	MARKETLAB	6,925.50	FEES AND SERVICE
EH 00306525	02/13/2014	COOK, NANCY	615.00	FEES AND SERVICE
EH 00306526	02/13/2014	STELTER, KIMBERLY	2,025.00	CPS NON-TRIAL JU
EH 00306527	02/13/2014	DEMCO INC	224.83	OFFICE SUPPLIES
EH 00306528	02/13/2014	GOODE, KENNETH E	1,580.00	TERM-1ST DEGREE
EH 00306529	02/13/2014	G&K SVCS	172.24	UNIFORMS
EH 00306530	02/13/2014	TERRACON CONSULTANTS INC	1,519.50	MATERIAL TEST-NC
EH 00306531	02/13/2014	SMOOTE PHD, STANLEY D	4,350.00	FEES AND SERVICE
EH 00306532	02/13/2014	BROWN, DANNY L	465.00	FLEET-OUTSIDE SE
EH 00306533	02/13/2014	NOLL, CHUCK	2,410.00	NON TRIAL-3RD DE
EH 00306534	02/13/2014	HNTB CORP	154,585.78	ENGINEER SVCS-NC
EH 00306535	02/13/2014	MMS A MEDICAL SUPPLY CO	2,102.89	CHEM/LAB SUPPLIE
EH 00306536	02/13/2014	MCANALLY, EVA PATRICIA	3,600.00	FAMILY TDFPS TRI
EH 00306537	02/13/2014	MCMILLEN, ALEXANDRA L	543.52	SUB COURT REPORT
EH 00306538	02/13/2014	ADAMS, TAMMY SIMIEN	2,025.00	NON TRIAL-3RD DE
EH 00306539	02/13/2014	WEATHERS, GWENDOLYN	950.00	RESETS & DETENTI
EH 00306540	02/13/2014	GOLDMAN MILLER, MANDY	665.00	NON TRIAL-3RD DE
EH 00306541	02/13/2014	COTLAR, DORIAN	810.00	NON TRIAL-3RD DE
EH 00306542	02/13/2014	BATISTE-ROBERTS, GLORIA	725.00	FEES AND SERVICE
EH 00306543	02/13/2014	GLOVER, KEISHA HENDERSON	200.00	FEES AND SERVICE
EH 00306544	02/13/2014	NUNNERY ATTY, ALVIN E	9,975.00	NON TRIAL-3RD DE
EH 00306545	02/13/2014	HAYNES, GEMAYEL	2,875.00	ATTYFEE CRTORD
EH 00306546	02/13/2014	GRAHAM, SPENCE	2,025.00	DAILY-1ST DEGREE
EH 00306547	02/13/2014	YOUNGBLOOD, GLENN J	1,100.00	DAILY-2ND DEGREE
EH 00306548	02/13/2014	DIXON, JOHN A	100.00	NO APPEAR CRTORD
EH 00306549	02/13/2014	DYSART, JOHN R	2,337.50	Non Trial-Misdem
EH 00306550	02/13/2014	SCOTT, ROBERT R	1,075.00	NON TRIAL-3RD DE
EH 00306551	02/13/2014	PATTERSON, GAYLE	1,358.80	SUB COURT REPORT
EH 00306552	02/13/2014	MILLER, SHERRA	1,580.00	TERM-1ST DEGREE
EH 00306553	02/13/2014	VALVERDE, JOANN D	7,700.00	FEES AND SERVICE
EH 00306554	02/13/2014	ST JOHN, PAUL	1,775.00	RESETS & DETENTI
EH 00306555	02/13/2014	BECK, MICHELLE E	250.00	NON TRIAL-3RD DE
EH 00306556	02/13/2014	PELTIER, ANNETTE	3,261.12	SUB COURT REPORT
EH 00306557	02/13/2014	WHITWORTH, THOMAS M	1,320.00	FAMILY TDFPS OUT
EH 00306558	02/13/2014	BENAVIDES, KELLY	2,640.00	F-T COUNC CRTORD
EH 00306559	02/13/2014	ST JULIAN, COURTNEY	315.00	WEEKLY-3RD DEGRE
EH 00306560	02/13/2014	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00306561	02/13/2014	BARNES, OTHA L	550.00	FEES AND SERVICE
EH 00306562	02/13/2014	NELSON, MITCHELL R	3,125.00	CPS NON-TRIAL JU
EH 00306563	02/13/2014	FLEMING, MARCUS J	1,710.00	DAILY-3RD DEGREE
EH 00306564	02/13/2014	WOOD JR, HARRIS S	3,295.00	NON TRIAL-1ST DE
EH 00306565	02/13/2014	DOEBBLER, TED	2,350.00	NON TRIAL-3RD DE
EH 00306566	02/13/2014	DOUGLAS, LARRY B	1,490.00	NON TRIAL-3RD DE
EH 00306567	02/13/2014	PARRISH, DAMON	500.00	F-T COUNC CRTORD

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EH 00306568	02/13/2014	DILWORTH, CHRISTOPHER JAMES	208.00	FEES AND SERVICE
EH 00306569	02/13/2014	FISHER, DENA	2,450.00	T/NC-3RD DEGREE
EH 00306570	02/13/2014	WELLS, JOE D	350.00	DAILY-2ND DEGREE
EH 00306571	02/13/2014	OUGRAH, KRISHNA S	1,950.00	NO APPEAR CRTORD
EH 00306572	02/13/2014	KULHANEK, JUDITH J	543.52	SUB COURT REPORT
EH 00306573	02/13/2014	ELLIS, BEVERLY	1,494.68	SUB COURT REPORT
EH 00306574	02/13/2014	CARDOZE, CHARISSEE GARZA	300.00	FAMILY CONTEMPT
EH 00306575	02/13/2014	PARKS, KIM	3,480.00	F-T COUNC CRTORD
EH 00306576	02/13/2014	KEYSER, DEBORAH	5,250.00	TERM-2ND DEGREE
EH 00306577	02/13/2014	NW NEUROPSYCHOLOGICAL ASSOCIAT	3,700.00	T/C-EXPERT TESTI
EH 00306578	02/13/2014	RAMIREZ, JOHN ANTHONY	1,825.00	FAMILY TDFPS NON
EH 00306579	02/13/2014	SUMMERS, DEBORAH D	1,385.00	T/NC-3RD DEGREE
EH 00306580	02/13/2014	SYLVESTER, BRIAN DAVID	850.00	FAMILY CONTEMPT
EH 00306581	02/13/2014	BOBBITT, JB LEE	4,475.00	CPS NON-TRIAL JU
EH 00306582	02/13/2014	VILLANUEVA, GENEVA MARIE	951.16	SUB COURT REPORT
EH 00306583	02/13/2014	LEE, PATRICIA A	2,950.00	FEES AND SERVICE
EH 00306584	02/13/2014	LAFON, TOMMY	820.00	NON TRIAL-2ND DE
EH 00306585	02/13/2014	JORDAN, OLIVIA L	1,400.00	WEEKLY-2ND DEGRE
EH 00306586	02/13/2014	WENDENBURG, CHRISTIAN R	1,919.86	T/NC-INVESTIGATI
EH 00306587	02/13/2014	SOLIZ-MATTHEWS, ITZE	1,425.00	FAMILY TDFPS NON
EH 00306588	02/13/2014	VINES, DIANE	364.00	OTHER FEES & SVC
EH 00306589	02/13/2014	CROW, JULIANE PHILLIPS	5,900.00	CPS NON-TRIAL JU
EH 00306590	02/13/2014	AGUIRRE, JUAN JOSE	2,400.00	F-T COUNC CRTORD
EH 00306591	02/13/2014	CASTILLO, CAROL N	135.88	SUB COURT REPORT
EH 00306592	02/13/2014	CONTRERAS JR, JUAN M	175.00	NON TRIAL-3RD DE
EH 00306593	02/13/2014	WU, EUGENE Y	137.50	FAMILY TDFPS NON
EH 00306594	02/13/2014	SIMOTAS, HELEN	625.00	NON TRIAL-3RD DE
EH 00306595	02/13/2014	ROLL, RANDOLPH E	825.00	NON TRIAL-2ND DE
EH 00306596	02/13/2014	BALL, BRANDON	30.61	TRAVEL EXPENSE
EH 00306597	02/13/2014	VILLARREAL, GILBERT	3,405.00	DAILY-1ST DEGREE
EH 00306598	02/13/2014	DODSON, GLENN	960.00	INTERPER. FEES
EH 00306599	02/13/2014	MCBRIDE, ANGELA N	1,087.04	SUB COURT REPORT
EH 00306600	02/13/2014	NATIONAL SCREENING CENTER	29,714.00	DNA DRUG JUV CPS
EH 00306601	02/13/2014	LEE, THADDEUS G	414.00	FEES AND SERVICE
EH 00306602	02/13/2014	CANALES, CLAUDIA	2,402.06	FAMILY CONTEMPT
EH 00306603	02/13/2014	MOORE, MICHAEL HARDIE	2,440.00	F-T COUNC CRTORD
EH 00306604	02/13/2014	FITCH, BONNIE	8,712.50	NON TRIAL-2ND DE
EH 00306605	02/13/2014	HUBBARD, CHAUN DAVIS	4,388.75	1ST DEGREE-OUT O
EH 00306606	02/13/2014	NACHTIGALL, DAVID A	1,800.00	F-T COUNC CRTORD
EH 00306607	02/13/2014	HILL, JOSHUA S	950.00	F-T COUNC CRTORD
EH 00306608	02/13/2014	GARCIA, CARLOS R	900.00	RESETS & DETENTI
EH 00306609	02/13/2014	WARRINER, WALLACE F	2,706.25	RESETS & DETENTI
EH 00306610	02/13/2014	WRITT, JUSTIN L	1,600.00	FAMILY CONTEMPT
EH 00306611	02/13/2014	LILES, JOHN STEPHEN	3,275.00	NO APPEAR CRTORD
EH 00306612	02/13/2014	SLESSINGER, JENNIFER	3,532.88	SUB COURT REPORT
EH 00306613	02/13/2014	TAFOLLA, LETICIA	1,902.32	SUB COURT REPORT
EH 00306614	02/13/2014	CAMPBELL, ANN	712.50	NON TRIAL-3RD DE
EH 00306615	02/13/2014	HENLEY, CYNTHIA R	800.00	F-T COUNC CRTORD
EH 00306616	02/13/2014	NICHOLS, JOHN BO	800.00	FAMILY TDFPS OUT
EH 00306617	02/13/2014	LE, THUY	1,325.00	CPS NON-TRIAL JU
EH 00306618	02/13/2014	MITCHELL, RYAN	275.00	FAMILY TDFPS NON
EH 00306619	02/13/2014	SALINAS III ATTY, J A	275.00	NON TRIAL-1ST DE

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EH 00306620	02/13/2014	CARPENTER, JENNIFER L	1,550.00	F-T COUNC CRTORD
EH 00306621	02/13/2014	LEE, CHUNG YUAN	1,695.00	FAMILY TDFPS OUT
EH 00306622	02/13/2014	BARR, JIM	1,975.00	WEEKLY-1ST DEGRE
EH 00306623	02/13/2014	NARUM, KAREN	880.00	FEES AND SERVICE
EH 00306624	02/13/2014	CORNELIUS, SHIRLEY	150.00	CPS NON-TRIAL JU
EH 00306625	02/13/2014	MAIDA JR, SAM A	250.00	NON TRIAL-3RD DE
EH 00306626	02/13/2014	PAELICKE, VANESSA	480.00	FEES AND SERVICE
EH 00306627	02/13/2014	BIGGAR, STACI	36,562.75	1ST DEGREE-OUT O
EH 00306628	02/13/2014	TRENT, MICHAEL E	3,173.75	NON TRIAL-3RD DE
EH 00306629	02/13/2014	LIPKIN, MARK	3,362.50	NON TRIAL-3RD DE
EH 00306630	02/13/2014	SANTOS JR, RENATO	1,600.00	F-T COUNC CRTORD
EH 00306631	02/13/2014	RODRIGUEZ, RAUL	1,215.00	F-T COUNC CRTORD
EH 00306632	02/13/2014	BENKEN, BRIAN	1,580.00	TERM-1ST DEGREE
EH 00306633	02/13/2014	TREVINO, ISMAEL	2,600.00	FAMILY CONTEMPT
EH 00306634	02/13/2014	ARTEAGA PC, LAW OFFICE OF LAUR	4,118.61	FAM CRT-OTHR EXP
EH 00306635	02/13/2014	RICHARDSON, DAN W	2,375.00	F-T COUNC CRTORD
EH 00306636	02/13/2014	VARA, JANE SCOTT	395.00	DAILY-1ST DEGREE
EH 00306637	02/13/2014	MADRID, MARIO	3,850.00	NON TRIAL-3RD DE
EH 00306638	02/13/2014	ORTIZ JR , JIMMY J	3,470.00	NON TRIAL-3RD DE
EH 00306639	02/13/2014	LOCKLEAR, TROY	840.00	NON TRIAL-3RD DE
EH 00306640	02/13/2014	ESCOBEDO, SYLVIA	4,197.50	NON TRIAL-3RD DE
EH 00306641	02/13/2014	PONS, JAMES	4,875.00	NON TRIAL-3RD DE
EH 00306642	02/13/2014	JOACHIM, CARSON	250.00	NO APPEAR CRTORD
EH 00306643	02/13/2014	RODRIGUEZ, ALBERT	1,863.05	LITIGATION EXPEN
EH 00306644	02/13/2014	BROOKS, JAMES M	4,450.00	NON TRIAL-3RD DE
EH 00306645	02/13/2014	RODRIGUEZ, GILBERT	1,625.00	NO APPEAR CRTORD
EH 00306646	02/13/2014	DICKEY, JEANIE L	6,800.00	F-T COUNC CRTORD
EH 00306647	02/13/2014	KLEBAN, JANET K	865.00	NON TRIAL-3RD DE
EH 00306648	02/13/2014	CLOUD, CARVANA Y	1,400.00	TERM-2ND DEGREE
EH 00306649	02/13/2014	HOLLIDAY, JEANENE	300.00	FAMILY CONTEMPT
EH 00306650	02/13/2014	PALMER, PATRICIA ANTHONETTE	543.52	SUB COURT REPORT
EH 00306651	02/13/2014	SPJUT, JOHN HARLAN	3,975.00	CPS NON-TRIAL JU
EH 00306652	02/13/2014	SPJUT, DAN	2,875.00	CPS NON-TRIAL JU
EH 00306653	02/13/2014	CANTU, JORGE A	2,825.00	F-T COUNC CRTORD
EH 00306654	02/13/2014	VAZQUEZ, JUAN	320.00	INTERPRE-HEARING
EH 00306655	02/13/2014	SEBITA, PATRICIA FORTNEY	7,333.75	NON TRIAL-1ST DE
EH 00306656	02/13/2014	TRIGG, THEODORE F	3,906.25	FAMILY TDFPS NON
EH 00306657	02/13/2014	HUGHES, HEATHER M	2,230.00	FAMILY TDFPS OUT
EH 00306658	02/13/2014	DEANE, SAMUEL H	2,520.00	TERM-3RD DEGREE
EH 00306659	02/13/2014	RISKINDY, MIRIAM	1,323.75	FAMILY TDFPS OUT
EH 00306660	02/13/2014	RAFIEE, PARIA	315.00	DAILY-3RD DEGREE
EH 00306661	02/13/2014	MCALISTER, SEAN T	5,525.00	CPS NON-TRIAL JU
EH 00306662	02/13/2014	SECRET, ALLISON	2,550.00	NON TRIAL-3RD DE
EH 00306663	02/13/2014	MULDROW, LORETTA	3,525.00	DAILY-1ST DEGREE
EH 00306664	02/13/2014	BUCK, CHRISTOPHER L	1,000.00	FAMILY TDFPS NON
EH 00306665	02/13/2014	WOODFILL, JARED R	500.00	FAMILY TDFPS TRI
EH 00306666	02/13/2014	PRASIFKA, JOSEPH WADE	2,050.00	Non Trial-Misdem
EH 00306667	02/13/2014	MILLER, JACQUELINE	225.00	FAMILY CONTEMPT
EH 00306668	02/13/2014	LEAL HUDSON, RACHEL	475.00	FAMILY TDFPS NON
EH 00306669	02/13/2014	STRONG III, BEEMAN	2,716.00	FEES AND SERVICE
EH 00306670	02/13/2014	MUNIZ, MARJORIE ANN	50.00	NO APPEAR CRTORD
EH 00306671	02/13/2014	RAHMAN, DANA	1,075.00	CPS NON-TRIAL JU

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EH 00306672	02/13/2014	TSIOROS, GREG	1,650.00	F-T COUNC CRTORD
EH 00306673	02/13/2014	ANDELL, ERIC	500.00	FAMILY TDFPS OUT
EH 00306674	02/13/2014	KNIGHT, AMY VANESSA MORALES	250.00	FAMILY CONTEMPT
EH 00306675	02/13/2014	MELONCON, THOMAS	2,459.77	FEES AND SERVICE
EH 00306676	02/13/2014	TRAVIS JOHNSON AND ASSOCIATES	1,320.00	T/NC-INVESTIGATI
EH 00306677	02/13/2014	JONES, RODNEY	1,112.50	FAMILY TDFPS OUT
EH 00306678	02/13/2014	JOHNSON, KYLE B	2,140.00	NON TRIAL-3RD DE
EH 00306679	02/13/2014	ACOSTA, ALAN	2,480.00	T/NC-INVESTIGATI
EH 00306680	02/13/2014	BRISTOW, RACHEL CAPOTE	1,580.00	TERM-1ST DEGREE
EH 00306681	02/13/2014	SCOTT, DARRYL EDWIN	4,152.50	FAMILY TDFPS OUT
EH 00306682	02/13/2014	BRUESS, CAMILLE	1,087.04	SUB COURT REPORT
EH 00306683	02/13/2014	VINAS, JOSEPH	3,717.50	NON TRIAL-3RD DE
EH 00306684	02/13/2014	MACIAS, ALEJANDRO	1,200.00	F-T COUNC CRTORD
EH 00306685	02/13/2014	GARCIA, BERNARDO J	300.00	FAMILY CONTEMPT
EH 00306686	02/13/2014	MONTES, LUCIO ANTONIO	100.00	NO APPEAR CRTORD
EH 00306687	02/13/2014	GONZALEZ, RICARDO N	3,875.00	NONCAP-BILINGUAL
EH 00306688	02/13/2014	PETRUZZI, JOHN M	4,250.00	NON TRIAL-3RD DE
EH 00306689	02/13/2014	ALFARO, XAVIER	2,050.00	F-T COUNC CRTORD
EH 00306690	02/13/2014	BENAVIDES, ANTONIO	1,200.00	F-T COUNC CRTORD
EH 00306691	02/13/2014	NASSIF, MICHAEL PAUL	475.00	NON TRIAL-3RD DE
EH 00306692	02/13/2014	SEDERIS, STACY A	3,880.00	DAILY-2ND DEGREE
EH 00306693	02/13/2014	DAVIDSON, CLINT R	375.00	NON TRIAL-3RD DE
EH 00306694	02/13/2014	ALPE, LISA ANDREWS	11,301.90	DAILY-1ST DEGREE
EH 00306695	02/13/2014	BURTON, RUTH YVONNE	395.00	DAILY-1ST DEGREE
EH 00306696	02/13/2014	CRENSHAW, LARRY	2,825.00	FEES AND SERVICE
EH 00306697	02/13/2014	BOSTIC, JACQUELINE	525.00	FAMILY CONTEMPT
EH 00306698	02/13/2014	ISENBERG ATTY, MARC D	325.00	Non Trial-Misdem
EH 00306699	02/13/2014	ERICKSON, CHELSEA	1,222.92	SUB COURT REPORT
EH 00306700	02/13/2014	RAMIREZ, ENRIQUE	1,850.00	ATTYFEE CRTORD
EH 00306701	02/13/2014	GUMBERGER, KURT	2,800.00	TERM-2ND DEGREE
EH 00306702	02/13/2014	MARTIN, STEPHANIE LYNN	1,475.00	NON TRIAL-2ND DE
EH 00306703	02/13/2014	HEIGHTS INVESTIGATIVE SVCS	580.00	T/NC-INVESTIGATI
EH 00306704	02/13/2014	LEE BROCK, M VALERIA	2,062.50	FAMILY TDFPS NON
EH 00306705	02/13/2014	PHEA, ANGELA	3,580.00	FAMILY TDFPS OUT
EH 00306706	02/13/2014	MINDIOLA, TRAE	850.00	FAMILY CONTEMPT
EH 00306707	02/13/2014	STRAUSS, LISA SHAPIRO	50.00	NO APPEAR CRTORD
EH 00306708	02/13/2014	DODIER, ELIHU H	745.00	DAILY-1ST DEGREE
EH 00306709	02/13/2014	TREJO, HUMBERTO R	1,200.00	DAILY-2ND DEGREE
EH 00306710	02/13/2014	CRAFT, E ROSS	1,125.00	NON TRIAL-3RD DE
EH 00306711	02/13/2014	RANDALL, BEATRICE	3,758.50	FAMILY TDFPS OUT
EH 00306712	02/13/2014	LOPEZ, BLANCA	2,785.00	DAILY-1ST DEGREE
EH 00306713	02/13/2014	SHELTON, HON PAT	1,325.00	RESETS & DETENTI
EH 00306714	02/13/2014	HOLLOWAY, EDITH S	1,737.50	FEES AND SERVICE
EH 00306715	02/13/2014	SUAREZ, CELSO B	3,000.00	FAMILY CONTEMPT
EH 00306716	02/13/2014	BARNEY, KAREN	6,145.00	DAILY-1ST DEGREE
EH 00306717	02/13/2014	RAFFEET, SONJA DEE	1,200.00	T/NC-INVESTIGATI
EH 00306718	02/13/2014	LEDOUX, JOSETTE M	1,020.00	FAMILY TDFPS NON
EH 00306719	02/13/2014	ACOSTA, JERRY MICHAEL	1,950.00	Non Trial-Misdem
EH 00306720	02/13/2014	BOGAR, EILEEN	1,900.00	NON TRIAL-3RD DE
EH 00306721	02/13/2014	MURRAY, MEKISHA WALKER	2,400.00	F-T COUNC CRTORD
EH 00306722	02/13/2014	COOPER, JAMES MARK	5,265.00	CPS NON-TRIAL JU
EH 00306723	02/13/2014	BOGARD, SARAH	2,031.25	FEES AND SERVICE

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EH 00306724	02/13/2014	OAKES PLLC, NATALIA C	1,350.00	FAMILY TDFPS NON
EH 00306725	02/13/2014	MCCOY, KENNETH E	1,705.00	WEEKLY-1ST DEGRE
EH 00306726	02/13/2014	MCCRACKEN, KERRY H	1,580.00	TERM-1ST DEGREE
EH 00306727	02/13/2014	FLEISCHER, RAQUEL SYLVIA	720.00	INTERPER-INDIGEN
EH 00306728	02/13/2014	DESAI, RIDDHI	2,000.00	ATTYFEE CRTORD
EH 00306729	02/13/2014	SOLIS, SUSAN RYAN	9,440.00	CPS NON-TRIAL JU
EH 00306730	02/13/2014	GLYNN, MICHAEL P	850.00	FEES AND SERVICE
EH 00306731	02/13/2014	ROLLAND, TONYA	1,000.00	F-T COUNC CRTORD
EH 00306732	02/13/2014	GARCIA, M ROBERT	225.00	FAMILY CONTEMPT
EH 00306733	02/13/2014	ZAMIR, SHAHIN	1,350.00	F-T COUNC CRTORD
EH 00306734	02/13/2014	RENFRO, MICHAEL D	475.00	DAILY-2ND DEGREE
EH 00306735	02/13/2014	CHRISTENSON, LORI B	200.00	NO APPEAR CRTORD
EH 00306736	02/13/2014	GULAMALI, SHREYA	985.00	NON TRIAL-3RD DE
EH 00306737	02/13/2014	MURRAY, VALERIE S	2,174.08	SUB COURT REPORT
EH 00306738	02/13/2014	BREEDLOVE, STEPHON	225.00	FAMILY CONTEMPT
EH 00306739	02/13/2014	READY, DWAYNE	400.00	CPS NON-TRIAL JU
EH 00306740	02/13/2014	DESHETLER, KAREN	543.52	SUB COURT REPORT
EH 00306741	02/13/2014	WELLS, STEPHANIE W	2,174.08	SUB COURT REPORT
EH 00306742	02/13/2014	MARSHALL, LUCINDA	2,210.00	DAILY-1ST DEGREE
EH 00306743	02/13/2014	JIMENEZ, JOAQUIN	2,220.00	F-T COUNC CRTORD
EH 00306744	02/13/2014	ESCAMILLA, MARK	3,742.32	T/NC-INVESTIGATI
EH 00306745	02/13/2014	DEVLIN, ERIC H	10,060.00	NON TRIAL-2ND DE
EH 00306746	02/13/2014	TOWNSEND, MICHELLE	1,180.00	NON TRIAL-3RD DE
EH 00306747	02/13/2014	STOOL, ANNA	2,777.50	CPS NON-TRIAL JU
EH 00306748	02/13/2014	ACOSTA PC, GERALDO G	4,110.00	NON TRIAL-3RD DE
EH 00306749	02/13/2014	NEEDHAM, JESSICA N	2,227.66	DAILY-2ND DEGREE
EH 00306750	02/13/2014	RODRIGUEZ, BONNIE L	1,902.32	SUB COURT REPORT
EH 00306751	02/13/2014	CASTILLO, MARK A	5,350.00	RESETS & DETENTI
EH 00306752	02/13/2014	JONES, REGINA	2,730.00	FEES AND SERVICE
EH 00306753	02/13/2014	FORT, LISA R	1,087.04	SUB COURT REPORT
EH 00306754	02/13/2014	BUNDICK, CRAIG	175.00	NON TRIAL-2ND DE
EH 00306755	02/13/2014	ILLICH, KARI	500.00	F-T COUNC CRTORD
EH 00306756	02/13/2014	WAINWRIGHT, VALDEANE	3,261.12	SUB COURT REPORT
EH 00306757	02/13/2014	FRAZIER, STEVEN B	4,343.75	FAMILY TDFPS NON
EH 00306758	02/13/2014	CROWLEY, J SIDNEY	2,600.00	NON TRIAL-3RD DE
EH 00306759	02/13/2014	GARZA, DAVID L	1,775.00	NON TRIAL-3RD DE
EH 00306760	02/13/2014	VEREEN, ELIZABETH H	225.00	FAMILY CONTEMPT
EH 00306761	02/13/2014	SSC ENTERPRISE	6,666.40	EQUIPMENT REPAIR
EH 00306762	02/13/2014	HDR ENGINEERING INC	50,133.04	ENGINEERING SERV
EH 00306763	02/13/2014	PRISTAL'S AUTOMOTIVE INC	198.75	FLEET-OUTSIDE SE
EH 00306764	02/13/2014	FRANZMEIER, SYLVIA	1,950.00	FEES AND SERVICE
EH 00306765	02/13/2014	TELETRAC	250.00	FEES AND SERVICE
EH 00306766	02/13/2014	GARRETT, CASEY CANADY	1,580.00	TERM-1ST DEGREE
EH 00306767	02/13/2014	SHANNON, HATTIE SEWELL	4,765.00	DAILY-1ST DEGREE
EH 00306768	02/13/2014	MARTIN, THOMAS	500.00	NON TRIAL-3RD DE
EH 00306769	02/13/2014	SMITH, JAMES DENNIS	250.00	NON TRIAL-3RD DE
EH 00306770	02/13/2014	EVERSON, DONNA	6,453.17	FAMILY TDFPS TRI
EH 00306771	02/13/2014	CENTRE TECHNOLOGIES	74,586.00	PC EQU \$500-4999
EH 00306772	02/13/2014	HERNANDEZ, BERTA A	960.00	INTERPER-INDIGEN
EH 00306773	02/13/2014	GADSON, CHAREKA	225.00	FAMILY CONTEMPT
EH 00306774	02/13/2014	BUTEL, ELAINA	1,517.50	CPS NON-TRIAL JU
EH 00306775	02/13/2014	SPROTT JR ATTY, OLIVER W	13,268.75	CPS NON-TRIAL JU

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EH 00306776	02/13/2014	TESSCO INC	54.00	EQUIP UNDER \$500
EH 00306777	02/13/2014	EXECUTIVE INFORMATION SYSTEMS	3,264.00	SOFTWARE LICENSE
EH 00306778	02/13/2014	RELIZON COMPANY, THE	689.20	SUPPLIES
EH 00306779	02/13/2014	TRW ENGINEERS INC	6,623.33	CONSTRUCTION
EH 00306780	02/13/2014	PROLINE MATERIALS	149.76	ASPHALT
EH 00306781	02/13/2014	BAKER, WENDY ELEANOR WILSON	2,130.00	NON TRIAL-3RD DE
EH 00306782	02/13/2014	BROWN JR, CHARLES A	375.00	NON TRIAL-3RD DE
EH 00306783	02/13/2014	BENCH, GINA	815.28	SUB COURT REPORT
EH 00306784	02/13/2014	ROBERTS, BRIAN MARC	1,185.00	DAILY-1ST DEGREE
EH 00306785	02/13/2014	MANNS, QIANA SHANNE	5,718.75	FAMILY TDFPS NON
EH 00306786	02/13/2014	CRAWFORD, DENISE M	2,000.00	F-T COUNC CRTORD
EH 00306787	02/13/2014	BAKER & TAYLOR INC	1,267.60	JUVENILE AUDIOS
EH 00306788	02/13/2014	RICKETTS, IVY V	1,080.00	FAMILY TDFPS NON
EH 00306789	02/13/2014	MAGGIORE, MATTHEW BRANDON	225.00	FAMILY CONTEMPT
EH 00306790	02/13/2014	HOUSTON DICTATING & STENO	1,180.00	EQUIPMENT REPAIR
EH 00306791	02/13/2014	GONZALEZ, RAMONA	2,038.20	SUB COURT REPORT
EH 00306792	02/13/2014	PROPAC INC	2,650.20	EQUIP UNDER \$500
EH 00306793	02/13/2014	PTS OF AMERICA LLC	29,842.80	FEES AND SERVICE
EH 00306794	02/13/2014	MOSELEY, ANN LEE DULEVITZ	725.00	NON TRIAL-3RD DE
EH 00306795	02/13/2014	CONNORS, CLAIRE T	7,282.24	DAILY-1ST DEGREE
EH 00306796	02/13/2014	SIMPLEXGRINNELL LP	220,243.62	AP RETAINAGE SWP
EH 00306797	02/13/2014	AYERS, RANDY	7,995.00	T/NC-3RD DEGREE
EH 00306798	02/13/2014	LUONG, JASON T	2,000.00	NON TRIAL-3RD DE
EH 00306799	02/13/2014	LACY, AMY NGO	1,550.00	FAMILY TDFPS NON
EH 00306800	02/13/2014	TREVILLION BARNEY, MIA C	180.00	FEES AND SERVICE
EH 00306801	02/13/2014	ATKINS NORTH AMERICA INC	12,226.28	ENGINEERING SERV
EH 00306802	02/13/2014	CALL ONE INC	7,111.04	OFFICE SUPPLIES
EH 00306803	02/13/2014	MARTINEZ, HERMAN	3,425.00	NON TRIAL-3RD DE
EH 00306804	02/13/2014	IDEA INTEGRATION	32,080.00	FEES AND SERVICE
EH 00306805	02/13/2014	WILLIAMS, ROBERT E	475.00	FAMILY TDFPS NON
EH 00306806	02/13/2014	FRANKLIN, RAMONA N	200.00	NO APPEAR CRTORD
EH 00306807	02/13/2014	SAVANNAH FAMILY INSTITUTE INC	28,000.00	FEES AND SERVICE
EH 00306808	02/13/2014	CARNES FUNERAL HOME	3,000.00	FEES AND SERVICE
EH 00306809	02/13/2014	FLEET SAFETY EQUIPMENT	37,499.97	SUSP-EMERG EQUIP
EH 00306810	02/13/2014	RBEX INC DBA APPLE TOWING CO	325.00	REPAIR PARTS
EH 00306811	02/13/2014	INFRASTRUCTURE CORPORATION OF	209,886.91	FEES AND SERVICE
EH 00306812	02/13/2014	IZAGUIRRE, ABEL	1,200.00	F-T COUNC CRTORD
EH 00306813	02/13/2014	CHANDLER, DAVID L	225.00	FAMILY CONTEMPT
EH 00306814	02/13/2014	FLYNN, KATIE	7,575.00	CPS NON-TRIAL JU
EH 00306815	02/13/2014	HU, JUNE	80.00	INTERPRE-CCCL
EH 00306816	02/13/2014	HASSELL, COURTNEY ELIZABETH	1,020.00	FAMILY TDFPS NON
EH 00306817	02/13/2014	WALKER, SEDRICK T	1,500.00	F-T COUNC CRTORD
EH 00306818	02/13/2014	PIERCE, STEPHEN	275.00	FAMILY TDFPS NON
EH 00306819	02/13/2014	BUSH, MICHELLE	8,000.00	CPS NON-TRIAL JU
EH 00306820	02/13/2014	FITCH, KATELYN RENEE	2,038.20	SUB COURT REPORT
EH 00306821	02/13/2014	PATEL, GRISHMA	975.00	FAMILY CONTEMPT
EH 00306822	02/13/2014	LINS, SANDRA R	1,275.00	FEES AND SERVICE
EH 00306823	02/13/2014	ROMERO, JORGE	625.00	FAMILY CONTEMPT
EH 00306824	02/13/2014	LOPEZ, GLORIA ELIZABETH	625.00	FAMILY CONTEMPT
EH 00306825	02/13/2014	GAMEZ, RACHEL	1,815.56	SUB COURT REPORT
EH 00306826	02/13/2014	VELA, JOSE JULIO	1,500.00	F-T COUNC CRTORD
EH 00306827	02/13/2014	DUE PROCESS	2,397.90	LITIGATION EXPEN

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EH 00306828	02/13/2014	MORRIS & DICKSON CO LLC	1,414,841.42	MEDICAL/DRUGS
EH 00306829	02/13/2014	FLUKER FARMS INC	98.94	SUPPLIES
EH 00306830	02/13/2014	WEISER SECURITY SVCS INC	1,424.00	FEES AND SERVICE
EH 00306831	02/13/2014	SECURITY SAFETY & SUPPLY	4,055.44	SUPPLIES
EH 00306832	02/13/2014	IDN ACME INC	96.30	FEES AND SVCS CO
EH 00306833	02/13/2014	FORD AUDIO VIDEO SYSTEMS INC	4,416.50	EQUIPMENT REPAIR
EH 00306834	02/13/2014	WIRELESS BLUE YONDER	1,000.00	OTHER SERVICES
EH 00306835	02/13/2014	BIG Z LUMBER	2,909.13	LUMBER
EH 00306836	02/13/2014	WAUKESHA PEARCE IND	32.08	MOTOR EQUIP EXPE
EH 00306837	02/13/2014	GLAZIER FOODS CO	1,795.84	PROVISIONS
EH 00306838	02/13/2014	TOMMIE VAUGHN MOTORS INC	4,799.20	FLEET-OUTSIDE SE
EH 00306839	02/13/2014	LANSDOWNE MOODY CO LP	2,373.04	MOTOR EQUIP EXPE
EH 00306840	02/13/2014	HOUSTON COUNCIL OF ALCOHOLISM	1,632.00	NONRESID'L SERV
EH 00306841	02/13/2014	CRANFORD X-RAY CO	202.66	OTHER SERVICES
EH 00306842	02/13/2014	KEY MAPS INC	1,059.25	SOFTWARE LICENSE
EH 00306843	02/13/2014	TIFCO INDUSTRIES	941.36	MOTOR EQUIP EXPE
EH 00306844	02/13/2014	REGENCY CAR WASH	105.00	SUPPLIES
EH 00306845	02/13/2014	PFEIFFER & SON INC	2,065.96	REPAIR & MAINT
EH 00306846	02/13/2014	INDUSTRIAL DISPOSAL SUPPLY CO	844.80	MOTOR EQUIP EXPE
EH 00306847	02/13/2014	CITY SUPPLY CO	1,197.67	SUPPLIES
EH 00306848	02/13/2014	MHMRA	1,818,405.88	FEES AND SERVICE
EH 00306849	02/13/2014	TRAFFIC ENGINEERS INC	1,755.00	ENGINEERING SERV
EH 00306850	02/13/2014	INDUSTRIAL AUDIO/VIDEO	3,143.00	SUPPLIES
EH 00306851	02/13/2014	BINKLEY & BARFIELD INC	6,904.00	ENGINEERING SERV
EH 00306852	02/13/2014	ACTION CLEANING EQPT INC	69.36	MOTOR EQUIP EXPE
EH 00306853	02/13/2014	ENTERPRISE LEASING	1,303.77	RENTALS/LEASES
EH 00306854	02/13/2014	UNIV OF TEXAS HEALTH CENTER OF	10,184.35	MEDICAL/DRUGS
EH 00306855	02/13/2014	FIRE PROTECTION SVC	150.00	F&S-PREVENTION S
EH 00306856	02/13/2014	STANLEY PARTS & EQUIPMENT COMP	7,007.72	MOTOR EQUIP EXPE
EH 00306857	02/13/2014	ACE MART RESTAURANT SUPPLY	239.99	OFFICE SUPPLIES
EH 00306858	02/13/2014	HUMBERSON DBA, ERNEST	2,321.16	T/NC-INVESTIGATI
EH 00306859	02/13/2014	BRUNSWICK PRESS INC	1,158.00	ADVERTISING
EH 00306860	02/13/2014	MTF EQUIPMENT SALES INC	96.00	MOTOR EQUIP EXPE
EH 00306861	02/13/2014	GRIMES GRASS CO	743.00	LANDSCAPING
EH 00306862	02/13/2014	AMERICAN MATERIALS INC	2,462.57	CONSTRUCTION
EH 00306863	02/13/2014	HOUSTON DRIVE TRAIN SVC	120.94	MOTOR EQUIP EXPE
EH 00306864	02/13/2014	JOHNSON SUPPLY	1,098.61	SUPPLIES
EH 00306865	02/13/2014	GREAT SOUTHWEST PAPER CO	17,267.41	JANITOR'S SUPPLI
EH 00306866	02/13/2014	MCDONOUGH ENGINEERING CORPORAT	6,578.22	ENGINEERING SERV
EH 00306867	02/13/2014	TREEBEARDS INC	535.35	BOARD-PETIT JURY
EH 00306868	02/13/2014	MURFF TURF FARM	21.00	LANDSCAPING
EH 00306869	02/13/2014	MAIDA PC, SAM A	395.00	DAILY-1ST DEGREE
EH 00306870	02/13/2014	ESPA CORP	69,951.42	CONSTRUCT-NONCAP
EH 00306871	02/13/2014	GROVES INDUSTRIAL SUPPLY	1,758.79	SUPPLIES
EH 00306872	02/13/2014	CRAFCO TEXAS INC	7,386.80	ASPHALT
EH 00306873	02/13/2014	AUSTIN RIBBON & COMPUTER	28,722.80	PC EQU \$500-4999
EH 00306874	02/13/2014	FUGRO CONSULTANTS	124,007.00	ENGINEERING SERV
EH 00306875	02/13/2014	DELL MARKETING LP	83,921.84	PC EQU \$500-4999
EH 00306876	02/13/2014	ELITE PERSONNEL CONSULTANTS IN	27,874.92	FEES AND SERVICE
EH 00306877	02/13/2014	ALTEX ELECTRONICS LTD	1,422.05	EQUIPMENT REPAIR
EH 00306878	02/13/2014	1 TO 1 PRINTERS LLC	372.79	FEES AND SERVICE
EH 00306879	02/13/2014	ADOBE EQUIPMENT	616.05	MOTOR EQUIP EXPE

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EH 00306880	02/13/2014	ARX	1,610.00	SOFTWARE MAINTEN
EH 00306881	02/13/2014	COMPTROLLER OF PUBLIC ACCOUNTS	1,102.77	SALES TAXES PAYA
EH 00306882	02/13/2014	HC WCID NO 36	54.07	WATER
EH 00306883	02/13/2014	PORT OF HOUSTON AUTHORITY	20,572.50	SUB-RECIPIENTS
EH 00306884	02/13/2014	HUITT ZOLLARS	2,644.38	ENGINEERING SERV
EH 00306885	02/13/2014	ALDINGER COMPANY	1,346.28	EQUIPMENT REPAIR
EH 00306886	02/13/2014	BWI COMPANIES INC	15,211.28	FEED/FERTILIZER
EH 00306887	02/13/2014	JOHN R MARA LAW BOOKS	489.00	OFFICE SUPPLIES
EH 00306888	02/13/2014	SOUTHERN FOOD GROUPS LP	29,287.39	PROVISIONS
EH 00306889	02/13/2014	MERIDIAN FENCE & SECURITY L P	5,136.83	FEES AND SERVICE
EH 00306890	02/13/2014	CHAMPION RENTALS INC	729.60	EQUIPMENT RENTAL
EH 00306891	02/13/2014	TEJAS OFFICE PRODUCTS INC	195.50	SUPPLIES
EH 00306892	02/13/2014	SNELSON SERVICES COMPANY	1,773.16	FLEET-OUTSIDE SE
EH 00306893	02/13/2014	IDS ENGINEERING GROUP INC	23,321.07	ENGINEERING SERV
EH 00306894	02/13/2014	SUN COAST RESOURCES INC	148,316.15	OIL & GREASE
EH 00306895	02/13/2014	LANDTECH CONSULTANTS	157,659.06	ENGINEERING SERV
EH 00306896	02/13/2014	GLICK, EVAN B	862.50	FAMILY TDFPS OUT
EH 00306897	02/13/2014	CHERRY MOVING COMPANY	4,016.20	DEMOLITIONS
EH 00306898	02/13/2014	NEWBART PRODUCTS	10,314.00	SUPPLIES
EH 00306899	02/13/2014	ROYAL AMERICAN SVCS	22,889.43	REPAIR & MAINT
EH 00306900	02/13/2014	PATRIOT GROUP LTD	512.98	OFFICE SUPPLIES
EH 00306901	02/13/2014	COURTHOUSE DIRECT.COM INC	209.50	FEES AND SERVICE
EH 00306902	02/13/2014	OD'S PRINTING	22,936.52	PRINTING ADMIN.
EH 00306903	02/13/2014	BRAULT AUTO PAINT & SUPPLY INC	44.88	MOTOR EQUIP EXPE
EH 00306904	02/13/2014	DEPELCHIN CHILDRENS CENTER	14,250.00	FEES AND SERVICE
EH 00306905	02/13/2014	CENTER FOR FAMILY CONSULTATION	5,140.00	FEES AND SERVICE
EH 00306906	02/13/2014	BIO LANDSCAPE & MAINTENANCE CO	4,407.04	CONSTRUCTION
EH 00306907	02/13/2014	ACTION WEAR PLUS	95.00	CLOTHING
EH 00306908	02/13/2014	MILSTEAD AUTOMOTIVE INC	340.00	COMMERCIAL TOWIN
EH 00306909	02/13/2014	MDL ENTERPRISE INC	111,132.04	FEES AND SERVICE
EH 00306910	02/13/2014	MASTERWORD SVCS INC	160.00	FEES AND SERVICE
EH 00306911	02/13/2014	A1 PERSONNEL OF HOUSTON INC	139,670.29	F&S-TEMP PERSONN
EH 00306912	02/13/2014	RESOURCE STAFFING INC	96,643.85	F&S-TEMP PERSONN
EH 00306913	02/13/2014	NOREX ENGINEERING INC	750.00	FEES AND SERVICE
EH 00306914	02/13/2014	TOLUNAY WONG ENGINEERS INC	1,105.50	CONSTR MATERIAL
EH 00306915	02/13/2014	SOUTHERN CRUSHED CONCRETE	2,225.14	ROCK
EH 00306916	02/13/2014	CROUCH ENVIRONMENTAL SVCS INC	1,375.00	FEES AND SERVICE
EH 00306917	02/13/2014	A ATHLETIC & MEDICAL	2,053.76	MEDICAL/DRUGS
EH 00306918	02/13/2014	URBAN, MICHAEL J	2,500.00	APPRAISAL FEES
EH 00306919	02/13/2014	SUDDATH RELOCATION SYSTEM	99.00	RENTALS/LEASES
EH 00306920	02/13/2014	STRIPES & STOPS COMPANY	330.00	TRAFF SIGNS/STRI
EH 00306921	02/13/2014	UNITED SPEEDOMETER AND RADIO S	433.94	FLEET-OUTSIDE SE
EH 00306922	02/13/2014	CHERRY CRUSHED CONCRETE	1,836.50	CONSTRUCTION
EH 00306923	02/13/2014	PRESS PC, DIONNE S	6,135.00	NO APPEAR CRTORD
EH 00306924	02/13/2014	ULTRA LABELING SYSTEMS	2,620.63	FEES AND SERVICE
EH 00306925	02/13/2014	CANNON, JOSEPH P	975.00	Non Trial-Misdem
EH 00306926	02/13/2014	HI-TECH TRUCK RIGGING & EQUIPM	479.00	REPAIR PARTS
EH 00306927	02/13/2014	LJA ENGINEERING INC	87,110.43	ENGINEERING SERV
EH 00306928	02/13/2014	GULF UTILITY SVC	8,832.46	FEES AND SERVICE
EH 00306929	02/13/2014	LAW OFFICE OF BOBBIE YOUNG RN	2,293.75	FAMILY TDFPS OUT
EH 00306930	02/13/2014	LONE STAR UNIFORMS INC	24,053.25	CLOTHING
EH 00306931	02/13/2014	CULP AND LITTLE	500.00	CPS NON-TRIAL JU

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EH 00306932	02/13/2014	QUALITY DIALYSIS TWO INC	21,080.00	FEES AND SERVICE
EH 00306933	02/13/2014	HC SPORTS & CONVENTION CORP	2,010.20	FEES AND SERVICE
EH 00306934	02/13/2014	HALCO LIFE SAFETY SYSTEMS INC	4,290.00	CHEM/LAB SUPPLIE
EH 00306935	02/13/2014	MILLARD, JOHN R	4,375.00	CPS NON-TRIAL JU
EH 00306936	02/13/2014	GONZALEZ GROUP, THE LP	707,152.66	AP RETAINAGE SWP
EH 00306937	02/13/2014	VIRTUAL ARCHITECTS INC	5,400.00	FEES AND SERVICE
EH 00306938	02/13/2014	BENKEN AND ASSOCIATES	3,945.00	T/NC-INVESTIGATI
EH 00306939	02/13/2014	HARRIS COUNTY NEIGHBORHOOD	3,376.54	FEES AND SERVICE
EH 00306940	02/13/2014	PITNEY BOWES PURCHASE POWER	555.37	POSTAGE
EH 00306941	02/13/2014	JAIBI INC	6,400.00	RENTALS/LEASES
EH 00306942	02/13/2014	TASER INTERNATIONAL	1,037.81	EQUIPMENT REPAIR
EH 00306943	02/13/2014	MOBILE MINI TX LTD PARTNERSHIP	1,110.15	RENTALS/LEASES
EH 00306944	02/13/2014	PRINT RITE INC	1,755.99	OFFICE SUPPLIES
EH 00306945	02/13/2014	HOUSTON FREIGHTLINER DBA	231.09	MOTOR EQUIP EXPE
EH 00306946	02/13/2014	JAMES PUBLISHING CO	335.86	FEES AND SERVICE
EH 00306947	02/13/2014	MULTI-HEALTH SYSTEMS INC	1,322.20	SUPPLIES
EH 00306948	02/13/2014	PITNEY BOWES RESERVE ACCOUNT	10,000.00	POSTAGE
EH 00306949	02/13/2014	HARRIS COUNTY SOCIAL SERVICES	14,310.17	DONATIONS, MAINT
EH 00306950	02/13/2014	RYAN WHITE PLANNING COUNCIL	111.95	FEES AND SERVICE
EH 00306951	02/13/2014	NATIONAL OFFICE FURNITURE	2,789.11	INDIRECT COSTS
EH 00306952	02/13/2014	NOLLIE, MCNARY	337.50	F&S-CONSULTIN FE
EH 00306953	02/13/2014	RELIANCE CONSTRUCTION SERVICES	253,574.94	AP RETAINAGE SWP
EH 00306954	02/13/2014	LANTANA COMMUNICATIONS CORP	29,216.76	FEES AND SERVICE
EH 00306955	02/13/2014	MCCOY ROCKFORD	82.00	OFFICE SUPPLIES
EH 00306956	02/13/2014	CARING COMMERCIAL CLEANING	5,270.00	JANITORIAL SERVI
EH 00306957	02/13/2014	MICHAEL K WINOGRAD & ASSOCIATE	3,690.00	FEES AND SERVICE
EH 00306958	02/13/2014	CMC ESTIMATES	2,025.00	F&S-PREVENTION S
EH 00306959	02/13/2014	RELM WIRELESS CORP	168.78	EQUIP UNDER \$500
EH 00306960	02/13/2014	RATH, MEGAN ELIZABETH	1,692.00	F&S-CONSULTIN FE
EH 00306961	02/13/2014	BROWN, CHRISTOPHER	1,250.00	FEES AND SERVICE
EH 00306962	02/13/2014	RODS SUBSURFACE UTILITY ENGINE	2,825.00	ENGINEERING SERV
EH 00306963	02/13/2014	BE A CHAMPION	18,373.94	SUB-RECIPIENTS
EH 00306964	02/13/2014	I S ENGINEERS LLC	9,754.75	ENGINEERING SERV
EH 00306965	02/13/2014	ALL PRO WINDSHIELD REPAIR LLC	1,616.11	FLEET-OUTSIDE SE
EH 00306966	02/13/2014	NWO HOLDINGS	875.00	BOARD-PETIT JURY
EH 00306967	02/13/2014	SPEEDY FOODS	16,920.00	PROVISIONS
EH 00306968	02/13/2014	V D MAINTENANCE	1,469.00	F&S-PREVENTION S
EH 00306969	02/13/2014	CORRECTEK	3,394.68	SOFTWARE
EH 00306970	02/13/2014	MOCK, DANIELLE	1,042.51	F&S-CONSULTIN FE
EH 00306971	02/13/2014	GASWINT, JASON	2,000.00	F&S-CONSULTIN FE
EH 00306972	02/13/2014	LENOIR, MELISSA MELANIE	1,610.00	F&S-CONSULTIN FE
EH 00306973	02/13/2014	SYLVESTER, BRANDON D	1,041.66	FEES AND SERVICE
EH 00306974	02/13/2014	NIESEN, JAMIE	1,041.66	FEES AND SERVICE
EH 00306975	02/13/2014	KAILASAM, SUBBULAKSHMI	6,570.00	EQUIP \$500-\$4999
EH 00306976	02/13/2014	PHILIP, NIBIN	1,965.00	F&S-CONSULTIN FE
EH 00306977	02/13/2014	DEAN, STEVEN	6,390.00	EQUIP \$500-\$4999
EH 00306978	02/13/2014	GRIFFIN, JEROME	5,706.00	EQUIP \$500-\$4999
EH 00306979	02/13/2014	AL THEHABEY, OMAR	6,480.00	EQUIP \$500-\$4999
EH 00306980	02/13/2014	AERO FUND FINANCIAL	7,723.83	SUB-RECIPIENTS
EH 00306981	02/13/2014	MAYWALD, JASON WAYNE	1,440.00	F&S-CONSULTIN FE
EH 00306982	02/13/2014	TRUPPI, JOSEPH L	1,500.00	F&S-CONSULTIN FE
EH 00306983	02/13/2014	JPS WINDOW TINTING	1,275.00	FLEET-OUTSIDE SE

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EH 00306984	02/13/2014	VALENCIA, THERESA	1,870.05	F&S-CONSULTIN FE
EH 00306985	02/13/2014	ISMAIL, AMMAR	1,200.00	F&S-CONSULTIN FE
EH 00306986	02/13/2014	HARRIS COUNTY WORKERS COMP	1,363,894.33	PRL-WORKERS COMP
EH 00306987	02/13/2014	GREATER HOUSTON TRANSPORTATION	18,779.00	OTHER SERVICES
EH 00306988	02/13/2014	MNJ TECHNOLOGIES DIRECT INC	165.55	EQUIP UNDER \$500
EH 00306989	02/13/2014	MCCANN, PATRICK F	7,200.00	CAP ND PEN NOT S
EH 00306990	02/13/2014	LEWIS, THOMAS J	125.00	NON TRIAL-3RD DE
EH 00306991	02/13/2014	CDM SMITH INC	130,654.80	FEES AND SERVICE
EH 00306992	02/13/2014	STAPLES CONTRACT & COMMERCIAL	24,147.39	OFFICE SUPPLIES
EH 00306993	02/13/2014	GRIFFITH LAW FIRM, THE	2,353.54	FAMILY TDFPS NON
EH 00306994	02/13/2014	HILTI INC	1,098.39	SUPPLIES
EH 00306995	02/13/2014	PROFESSIONAL TURF PRODUCTS	299.40	MOTOR EQUIP EXPE
EH 00306996	02/13/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00306997	02/13/2014	ROSENBERG, ROBERT V	14.16	INTEREST PAYABLE
EH 00306998	02/13/2014	WISNER, VIC	1,250.00	F-T COUNC CRTORD
EH 00306999	02/13/2014	THURLAND, WILLIAM	7,707.50	RESETS & DETENTI
EH 00307000	02/13/2014	LONGWORTH, DARYL F	2,150.00	CPS NON-TRIAL JU
EH 00307001	02/13/2014	RAMIREZ, CAROLINA DENIA	560.00	INTERPRE-CCCL
EH 00307002	02/13/2014	ANDERSON, WILFORD	6,315.00	DAILY-1ST DEGREE
EH 00307003	02/13/2014	CRAIG, MICHAEL F	2,762.50	CPS OUT CRTS HRS
EH 00307004	02/13/2014	CRANE, DONALD M	375.00	CPS OUT CRTS HRS
EH 00307005	02/13/2014	AMTECH ELEVATOR SERVICES	2,327.06	REPAIR & MAINT
EH 00307006	02/13/2014	HERTZ EQUIPMENT RENTAL CO	24,412.01	EQUIPMENT RENTAL
EH 00307007	02/13/2014	CALDWELL COUNTRY CHEVROLET LLC	400.00	FEES & SVCS-CAPI
EH 00307008	02/13/2014	WYLIE, CATHERINE N	406.25	COURT COSTS
EH 00307009	02/13/2014	WILLIAM S HEIN & CO	2,295.00	OFFICE SUPPLIES
EH 00307010	02/13/2014	WEHR, MICHAEL	30.80	MILEAGE
EH 00307011	02/13/2014	COMPETITIVE CHOICE	412.92	REPAIR & MAINT
EH 00307012	02/13/2014	ARCHING OAKS INVESTMENTS	82,480.00	OFFICE SUPPLIES
EH 00307013	02/13/2014	FORAY TECHNOLOGIES	3,086.00	SOFTWARE MAINTEN
EH 00307014	02/13/2014	CLAY, MICHAEL D	225.00	FAMILY CONTEMPT
EH 00307015	02/13/2014	ARNOLD OIL COMPANY OF AUSTIN	2,811.00	MOTOR EQUIP EXPE
EH 00307016	02/13/2014	PITNEY BOWES GLOBAL FINANCIAL	1,658.00	EQUIPMENT RENTAL
EH 00307017	02/13/2014	CARDENAS LAW GROUP PC	100.00	NO APPEAR CRTORD
EH 00307018	02/13/2014	JMJ ORGANICS LTD	8,389.00	LANDSCAPING
EH 00307019	02/13/2014	SANSOM, GEOFFREY C	500.00	COURT COSTS
EH 00307020	02/13/2014	MIDTOWN ENGINEERS LLC	9,667.53	ENGINEERING SERV
EH 00307021	02/13/2014	KDCVSC ENTERPRISES INCORPORATE	623.00	SECURITY FEES
EH 00307022	02/13/2014	PEDRO GUZMAN INVESTIGATIONS	499.52	T/NC-INVESTIGATI
EH 00307023	02/13/2014	CEMETERY SERVICE	2,200.00	FEES AND SERVICE
EH 00307024	02/13/2014	SCHULTZ, NATALIE	750.00	F-T COUNC CRTORD
EH 00307025	02/13/2014	PRUDENTIAL INSURANCE CO, THE	373,117.42	OPTIONAL LIFE
EH 00307026	02/13/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00307027	02/13/2014	NATIONAL GUARDIAN LIFE INS CO	100,628.37	VISION
EH 00307028	02/13/2014	BARNETT, MARCIA E	2,563.40	SOF BINDING
EH 00307029	02/13/2014	ALCATEL LUCENT USA INC	42,675.00	EQUIP UNDER \$500
EH 00307030	02/13/2014	SHI GOV'T SOLUTIONS INC	16,383.36	SOFTWARE-NON CAP
EH 00307031	02/13/2014	ACCRETIVE SOLUTIONS HOUSTON LP	30,395.00	FEES AND SERVICE
EH 00307032	02/13/2014	MARSHALL, ILEANA	970.00	INTERPRE-HEARING
EH 00307033	02/13/2014	DIXON, WOODROW W	250.00	NON TRIAL-3RD DE
EH 00307034	02/13/2014	FISHER SCIENTIFIC CO	244.80	CHEM/LAB SUPPLIE
EH 00307035	02/13/2014	MORTON, CHRIS	375.00	NON TRIAL-3RD DE

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EH 00307036	02/13/2014	HART, CARY LYNN	1,250.00	F-T COUNC CRTORD
EH 00307037	02/13/2014	TRANSCORE	785,092.20	SUPPLIES
EH 00307038	02/13/2014	MITCHELL, KEIRA T	850.00	FAMILY CONTEMPT
EH 00307039	02/13/2014	SMITH, JENNIFER A	2,350.00	FAMILY TDFPS NON
EH 00307040	02/13/2014	BROWN, CHERYL S	150.00	NO APPEAR CRTORD
EH 00307041	02/13/2014	EMPOWERED SOLUTIONS GROUP INC	4,000.00	SOFTWARE-NON CAP
EH 00307042	02/13/2014	GADDIS, SUSANNE	2,277.00	TRAINING
EH 00307043	02/13/2014	LOMBARDO, MARGARET C	375.00	FAMILY TDFPS OUT
EH 00307044	02/13/2014	LAW OFFICE OF CS HALL	870.00	FAMILY TDFPS OUT
EH 00307045	02/13/2014	SWMJ CONSTRUCTION INC	103,440.16	FEES AND SERVICE
EH 00307046	02/13/2014	PUBCHARA ATTY, SILVIA V	375.00	NON TRIAL-3RD DE
EH 00307047	02/13/2014	MARSH, JEFFREY H	725.00	FAMILY TDFPS TRI
EH 00307048	02/13/2014	OWMBY, JOSEPH S	675.00	NON TRIAL-1ST DE
EH 00307049	02/13/2014	KHAWAJA LAW	125.00	NON TRIAL-3RD DE
EH 00307050	02/13/2014	RHODES III, HARRY W	975.00	FAMILY TDFPS NON
EH 00307051	02/13/2014	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00307052	02/13/2014	DAVIS PLLC, SAMANTHA Y	3,537.50	Non Trial-Misdem
EH 00307053	02/13/2014	HUNTER JR, JONAS L	500.00	Non Trial-Misdem
EH 00307054	02/13/2014	HURD, EZEKIEL	225.00	FAMILY CONTEMPT
EH 00307055	02/13/2014	MAIN LINE SECURITY LLC	1,921.56	EQUIP \$500-\$4999
EH 00307056	02/13/2014	JEREB PLLC, THEODORE B	1,084.56	Non Trial-Misdem
EH 00307057	02/13/2014	SUMMERLIN, ROBERT	1,135.00	NON TRIAL-3RD DE
EH 00307058	02/13/2014	REVIS MEDIA	4,900.00	LITIGATION EXPEN
EH 00307059	02/13/2014	ULTIMATE CHANGES	2,728.00	FEES AND SERVICE
EH 00307060	02/13/2014	TRICAL COMMERCIAL INVESTMENTS	29,477.81	RENTALS/LEASES
EH 00307061	02/13/2014	ADKINSON, DOUGLAS P	500.00	FEES AND SERVICE
EH 00307062	02/13/2014	MICRO CENTER COMPUTER ED	477.90	EQUIP UNDER \$500
EH 00307063	02/13/2014	SULLA, JAMIE M	2,590.00	NON TRIAL-3RD DE
EH 00307064	02/13/2014	MILLS, MARY	132.00	SOF BINDING
EH 00307065	02/13/2014	PIERCE, CHERYL L	1,375.04	SUB COURT REPORT
EH 00307066	02/13/2014	NETWORKFLEET	280.00	FEES AND SERVICE
EH 00307067	02/13/2014	TIBURON INC	67,408.33	SOFTWARE MAINTEN
EH 00307068	02/13/2014	HERRERA, NANCY R	1,120.00	INTERPER-INDIGEN
EH 00307069	02/13/2014	BLOOME, SUSAN L	337.50	FAMILY TDFPS NON
EH 00307070	02/13/2014	OVERDRIVE INC	1,436.93	E BOOKS
EH 00307071	02/13/2014	MIDWEST TAPE	48.70	CENTRAL DVD'S
EH 00307072	02/13/2014	HERNANDEZ, ROLANDO A	4,860.00	INTERPER-INDIGEN
EH 00307073	02/13/2014	D-T DO INC	663.75	FLEET-OUTSIDE SE
EH 00307074	02/13/2014	ESTRADA, JESSICA R	1,500.00	F-T COUNC CRTORD
EH 00307075	02/13/2014	UNITED HEALTHCARE INSURANCE CO	277,306.15	DENTAL INDEMNITY
EH 00307076	02/13/2014	CDW COMPUTER CENTERS INC	7,786.15	EQUIP \$500-\$4999
EH 00307077	02/13/2014	SECOND NATURE RESEARCH	1,790.53	T/NC-INVESTIGATI
EH 00307078	02/13/2014	LAWAL, AJIBADE	1,225.00	FAMILY CONTEMPT
EH 00307079	02/13/2014	EXECUTEAM STAFFING LP	20,602.02	F&S-TEMP PERSONN
EH 00307080	02/13/2014	MORROW, BEN A	467.25	SECURITY FEES
EH 00307081	02/13/2014	SHEPHERD, LYNN ALAN	1,152.50	COURT COSTS
EH 00307082	02/13/2014	WOHLFAHRT, KRISTI G	687.50	FAMILY TDFPS OUT
EH 00307083	02/13/2014	BROCK, JULIE	375.00	FAMILY TDFPS OUT
EH 00307084	02/13/2014	TEXAS STERLING CONSTR INC	56,236.20	AP RETAINAGE SWP
EH 00307085	02/13/2014	MCKNIGHT, EDDREA	625.00	FAMILY CONTEMPT
EH 00307086	02/13/2014	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00307087	02/13/2014	PATTERSON VETERINARY SUPPLY	85.57	MEDICAL/DRUGS

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EH 00307088	02/13/2014	ALLIANCE LABORATORIES INC	592.85	MATERIAL TEST-NC
EH 00307089	02/13/2014	VILLAVICENCIO, LEONARDO	3,210.00	INTERPER-INDIGEN
EH 00307090	02/13/2014	COLE, RICHARD M	400.00	FAMILY CONTEMPT
EH 00307091	02/13/2014	JONES, ALECIA L	300.00	FAMILY CONTEMPT
EH 00307092	02/13/2014	BROWN, DANNY L	180.00	FLEET-OUTSIDE SE
EH 00307093	02/13/2014	MMS A MEDICAL SUPPLY CO	32.00	EQUIP \$500-\$4999
EH 00307094	02/13/2014	MCANALLY, EVA PATRICIA	1,525.00	FAMILY TDFPS NON
EH 00307095	02/13/2014	MCMILLEN, ALEXANDRA L	135.88	SUB COURT REPORT
EH 00307096	02/13/2014	ADAMS, TAMMY SIMIEN	975.00	RESETS & DETENTI
EH 00307097	02/13/2014	WEATHERS, GWENDOLYN	375.00	Non Trial-Misdem
EH 00307098	02/13/2014	COTLAR, DORIAN	250.00	NON TRIAL-3RD DE
EH 00307099	02/13/2014	TROXELL, GEORGE H	225.00	FAMILY CONTEMPT
EH 00307100	02/13/2014	TAYLOR, ASHTON L	1,050.00	FAMILY CONTEMPT
EH 00307101	02/13/2014	SAVOY, BRYAN K	6,745.00	NON TRIAL-3RD DE
EH 00307102	02/13/2014	HAYNES, GEMAYEL	500.00	NON TRIAL-3RD DE
EH 00307103	02/13/2014	BEDFORD, OLLIE MAY	1,000.00	FAMILY CONTEMPT
EH 00307104	02/13/2014	GRAHAM, SPENCE	2,545.00	DAILY-1ST DEGREE
EH 00307105	02/13/2014	YOUNGBLOOD, GLENN J	3,600.00	NON TRIAL-3RD DE
EH 00307106	02/13/2014	THIERRY, BONITA DENYSE	225.00	FAMILY CONTEMPT
EH 00307107	02/13/2014	DYSART, JOHN R	737.50	Non Trial-Misdem
EH 00307108	02/13/2014	PATTERSON, GAYLE	2,218.68	SUB COURT REPORT
EH 00307109	02/13/2014	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00307110	02/13/2014	ST JOHN, PAUL	400.00	RESETS & DETENTI
EH 00307111	02/13/2014	BECK, MICHELLE E	3,400.00	NON TRIAL-2ND DE
EH 00307112	02/13/2014	PELTIER, ANNETTE	280.00	SOF HEARING
EH 00307113	02/13/2014	CEUSTERMANS, ANDRES	2,490.00	INTERPER-INDIGEN
EH 00307114	02/13/2014	BENAVIDES, KELLY	1,214.16	INTEREST PAYABLE
EH 00307115	02/13/2014	ST JULIAN, COURTNEY	1,040.00	NON TRIAL-3RD DE
EH 00307116	02/13/2014	NELSON, MITCHELL R	1,150.00	CPS OUT CRTS HRS
EH 00307117	02/13/2014	COOPER, JAMES A	450.00	FAMILY CONTEMPT
EH 00307118	02/13/2014	ADAMS, TAMMY L	2,120.62	SOF CO-DEFENDANT
EH 00307119	02/13/2014	SKREHOT, SYLVIA	265.71	SUBS-VISITG JUDG
EH 00307120	02/13/2014	WELLS, ED	394.17	SUBS-VISITG JUDG
EH 00307121	02/13/2014	HACKER, LINDA	5,875.21	FEES AND SERVICE
EH 00307122	02/13/2014	LOGAN, CARRIE SCARDAVILLE	3,666.00	SOF EXHIBITS
EH 00307123	02/13/2014	STAFFORD, JAMES	48.31	INTEREST PAYABLE
EH 00307124	02/13/2014	LAMPLEY, MELVIN	500.00	FEES AND SERVICE
EH 00307125	02/13/2014	SHAPIRO, STEPHANIE	225.00	FAMILY CONTEMPT
EH 00307126	02/13/2014	DOUGLAS, LARRY B	1,940.00	NON TRIAL-3RD DE
EH 00307127	02/13/2014	PARRISH, DAMON	750.00	F-T COUNC CRTORD
EH 00307128	02/13/2014	FISHER, DENA	1,600.00	NON TRIAL-1ST DE
EH 00307129	02/13/2014	WELLS, JOE D	2,075.00	NON TRIAL-3RD DE
EH 00307130	02/13/2014	ROLEN, GAIL A	2,887.86	SOF BINDING
EH 00307131	02/13/2014	M L G CONSTRUCTION	996.00	FEES AND SERVICE
EH 00307132	02/13/2014	SUMMERS, DEBORAH D	1,170.00	NON TRIAL-3RD DE
EH 00307133	02/13/2014	SWEAT, RAYMIE HAIRELL	317.19	SUBS-VISITG JUDG
EH 00307134	02/13/2014	JALUFKA, WILLIAM	32.00	SOF HEARING
EH 00307135	02/13/2014	SYLVESTER, BRIAN DAVID	925.00	FAMILY CONTEMPT
EH 00307136	02/13/2014	BOBBITT, JB LEE	3,825.00	CPS NON-TRIAL JU
EH 00307137	02/13/2014	MUNOZ, MANUEL	50.00	NO APPEAR CRTORD
EH 00307138	02/13/2014	JORDAN, OLIVIA L	870.00	NON TRIAL-2ND DE
EH 00307139	02/13/2014	WENDENBURG, CHRISTIAN R	2,288.28	T/NC-INVESTIGATI

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EH 00307140	02/13/2014	SOLIZ-MATTHEWS, ITZE	437.50	FAMILY TDFPS TRI
EH 00307141	02/13/2014	CROW, JULIANE PHILLIPS	550.00	CPS OUT CRTS HRS
EH 00307142	02/13/2014	AGUIRRE, JUAN JOSE	6,160.00	F-T COUNC CRTORD
EH 00307143	02/13/2014	NEWMAN, LOUIS M	696.25	NON TRIAL-1ST DE
EH 00307144	02/13/2014	CONTRERAS JR, JUAN M	3,420.40	DAILY-3RD DEGREE
EH 00307145	02/13/2014	STEPHENS, JOSEPH R	133.50	SECURITY FEES
EH 00307146	02/13/2014	WU, EUGENE Y	137.50	FAMILY TDFPS NON
EH 00307147	02/13/2014	NAVARRO, BARBARA	1,650.00	FEES AND SERVICE
EH 00307148	02/13/2014	ROLL, RANDOLPH E	125.00	NON TRIAL-3RD DE
EH 00307149	02/13/2014	KIMBLE, MATTIE	4,588.80	APPEAL NON-DEATH
EH 00307150	02/13/2014	DODSON, GLENN	2,220.00	INTERPER-INDIGEN
EH 00307151	02/13/2014	NATIONAL SCREENING CENTER	1,566.00	DNA DRUG JUV CPS
EH 00307152	02/13/2014	CANALES, CLAUDIA	225.00	FAMILY TDFPS NON
EH 00307153	02/13/2014	FITCH, BONNIE	8,325.00	CPS OUT CRTS HRS
EH 00307154	02/13/2014	HUBBARD, CHAUN DAVIS	1,746.00	NON TRIAL-3RD DE
EH 00307155	02/13/2014	WALLACE, MYRNA L	1,770.00	INTERPER-INDIGEN
EH 00307156	02/13/2014	HILL, JOSHUA S	1,200.00	F-T COUNC CRTORD
EH 00307157	02/13/2014	GARCIA, CARLOS R	125.00	Non Trial-Misdem
EH 00307158	02/13/2014	WARRINER, WALLACE F	3,431.25	RESETS & DETENTI
EH 00307159	02/13/2014	WRITT, JUSTIN L	300.00	FAMILY CONTEMPT
EH 00307160	02/13/2014	WILTSHIRE, ROXANNE	2,353.20	SOF EXHIBITS
EH 00307161	02/13/2014	LILES, JOHN STEPHEN	2,287.50	FAMILY TDFPS OUT
EH 00307162	02/13/2014	SALHAB, JOSEPH	2,705.50	NON TRIAL-1ST DE
EH 00307163	02/13/2014	FLORES, MARILU H	2,250.00	INTERPER. FEES
EH 00307164	02/13/2014	DARBY, ROBERT DARIN	506.25	FAMILY TDFPS TRI
EH 00307165	02/13/2014	HENLEY, CYNTHIA R	750.00	F-T COUNC CRTORD
EH 00307166	02/13/2014	LE, THUY	840.00	CPS OUT CRTS HRS
EH 00307167	02/13/2014	MCCULLOUGH, ELLIS	900.00	NON TRIAL-1ST DE
EH 00307168	02/13/2014	MITCHELL, RYAN	1,031.25	FAMILY TDFPS NON
EH 00307169	02/13/2014	CARPENTER, JENNIFER L	750.00	F-T COUNC CRTORD
EH 00307170	02/13/2014	LEE, CHUNG YUAN	1,275.00	FAMILY CONTEMPT
EH 00307171	02/13/2014	JOHNSON, ELLA J	510.00	FEES AND SERVICE
EH 00307172	02/13/2014	SALAS, LETICIA V	1,776.20	APPEAL NON-DEATH
EH 00307173	02/13/2014	TRENT, MICHAEL E	2,065.00	T/NC-2ND DEGREE
EH 00307174	02/13/2014	LIPKIN, MARK	650.00	NON TRIAL-3RD DE
EH 00307175	02/13/2014	HARRIS DIGGS, CHERYL	1,555.00	NON TRIAL-3RD DE
EH 00307176	02/13/2014	SMITH, KEISHA LASHANNE	3,900.00	NON CAPITAL APPE
EH 00307177	02/13/2014	RODRIGUEZ, RAUL	1,890.00	F-T COUNC CRTORD
EH 00307178	02/13/2014	MALVEAUX, CARL W	467.25	SECURITY FEES
EH 00307179	02/13/2014	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00307180	02/13/2014	TREVINO, ISMAEL	900.00	FAMILY CONTEMPT
EH 00307181	02/13/2014	ARTEAGA PC, LAW OFFICE OF LAUR	1,229.12	FAM CRT-OTHR EXP
EH 00307182	02/13/2014	RICHARDSON, DAN W	750.00	F-T COUNC CRTORD
EH 00307183	02/13/2014	LESTER, GREGORY A	1,100.00	COURT COSTS
EH 00307184	02/13/2014	ESCOBEDO, SYLVIA	337.50	CPS OUT CRTS HRS
EH 00307185	02/13/2014	RODRIGUEZ, ALBERT	2,087.30	LITIGATION EXPEN
EH 00307186	02/13/2014	BROOKS, JAMES M	615.00	NON TRIAL-3RD DE
EH 00307187	02/13/2014	ALLEN, WILLIAM A	500.00	FEES AND SERVICE
EH 00307188	02/13/2014	KLEBAN, JANET K	475.00	NON TRIAL-2ND DE
EH 00307189	02/13/2014	MATA, IRMA	440.00	INTERPER-INDIGEN
EH 00307190	02/13/2014	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00307191	02/13/2014	SPJUT, JOHN HARLAN	525.00	CPS OUT CRTS HRS

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EH 00307192	02/13/2014	SPJUT, DAN	2,700.00	CPS NON-TRIAL JU
EH 00307193	02/13/2014	CONDE, CARLOS	3,520.00	INTERPRE-HEARING
EH 00307194	02/13/2014	HUNTER, RONALD D	650.00	FAMILY CONTEMPT
EH 00307195	02/13/2014	CANTU, JORGE A	1,500.00	F-T COUNC CRTORD
EH 00307196	02/13/2014	DUPONT, THOMAS BARKER	125.00	NON TRIAL-3RD DE
EH 00307197	02/13/2014	VAZQUEZ, JUAN	1,680.00	INTERPRE-HEARING
EH 00307198	02/13/2014	MATTHEWS, TRISH	6,822.60	APPEAL NON-DEATH
EH 00307199	02/13/2014	TRIGG, THEODORE F	950.00	NON TRIAL-3RD DE
EH 00307200	02/13/2014	HUGHES, HEATHER M	630.00	FAMILY TDFPS OUT
EH 00307201	02/13/2014	DEANE, SAMUEL H	1,250.00	NON TRIAL-3RD DE
EH 00307202	02/13/2014	RISKINDY, MIRIAM	1,412.50	RESETS & DETENTI
EH 00307203	02/13/2014	RAFIEE, PARIA	500.00	NON TRIAL-3RD DE
EH 00307204	02/13/2014	MCALISTER, SEAN T	1,500.00	CPS NON-TRIAL JU
EH 00307205	02/13/2014	MULDROW, LORETTA	15,005.00	T/NC-IN CT APPEA
EH 00307206	02/13/2014	MCWILLIAMS, DONALD	2,650.00	FEES AND SERVICE
EH 00307207	02/13/2014	BUCK, CHRISTOPHER L	350.00	FAMILY CONTEMPT
EH 00307208	02/13/2014	SASSO, IRENE	960.00	INTERPRE-HEARING
EH 00307209	02/13/2014	FISCHER, JACQUELINE S	44.00	SOF HEARING
EH 00307210	02/13/2014	PRASIFKA, JOSEPH WADE	400.00	Non Trial-Misdem
EH 00307211	02/13/2014	POWELL, SANDRA L	1,393.60	APPEAL NON-DEATH
EH 00307212	02/13/2014	MALLIA, WAYNE J	511.50	F&S-VISIT JUDGES
EH 00307213	02/13/2014	LEAL HUDSON, RACHEL	2,625.00	FAMILY TDFPS NON
EH 00307214	02/13/2014	MUNIZ, MARJORIE ANN	1,263.71	INTEREST PAYABLE
EH 00307215	02/13/2014	RAHMAN, DANA	215.00	CPS NON-TRIAL JU
EH 00307216	02/13/2014	TSIOROS, GREG	1,000.00	F-T COUNC CRTORD
EH 00307217	02/13/2014	ANDELL, ERIC	1,000.00	FAMILY TDFPS OUT
EH 00307218	02/13/2014	KNIGHT, AMY VANESSA MORALES	225.00	FAMILY CONTEMPT
EH 00307219	02/13/2014	EUTSLER, ROBERT	14.16	INTEREST PAYABLE
EH 00307220	02/13/2014	TRAVIS JOHNSON AND ASSOCIATES	600.00	T/NC-INVESTIGATI
EH 00307221	02/13/2014	JONES, RODNEY	887.50	FAMILY TDFPS NON
EH 00307222	02/13/2014	JOHNSON, KYLE B	1,328.00	NON TRIAL-3RD DE
EH 00307223	02/13/2014	ACOSTA, ALAN	1,080.00	T/NC-INVESTIGATI
EH 00307224	02/13/2014	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00307225	02/13/2014	MCCLLOUD, CAROL A	600.00	FEES AND SERVICE
EH 00307226	02/13/2014	BLOMSTROM, KAREN A	1,625.00	COURT COSTS
EH 00307227	02/13/2014	CHEROKEE WOODS CONSULTING CORP	12,125.00	HELD IN TRUST FO
EH 00307228	02/13/2014	DAVIDSON, LUCIENNE	1,975.00	WEEKLY-1ST DEGRE
EH 00307229	02/13/2014	RICHARDSON, DOUGLAS NEEL	329.20	SUBS-VISITG JUDG
EH 00307230	02/13/2014	BRUESS, CAMILLE	815.28	SUB COURT REPORT
EH 00307231	02/13/2014	VINAS, JOSEPH	1,170.00	NON TRIAL-2ND DE
EH 00307232	02/13/2014	MACIAS, ALEJANDRO	1,500.00	F-T COUNC CRTORD
EH 00307233	02/13/2014	MARQUEZ CERVANTES, M ANGELES	1,770.00	INTERPER-INDIGEN
EH 00307234	02/13/2014	TOOKE, JULIA RANGEL	565.00	APPEAL NON-DEATH
EH 00307235	02/13/2014	GONZALEZ, RICARDO N	1,340.00	NON TRIAL-1ST DE
EH 00307236	02/13/2014	PETRUZZI, JOHN M	1,380.00	NON TRIAL-3RD DE
EH 00307237	02/13/2014	KNOBLOCH, PAMELA KAY	4,002.80	APPEAL NON-DEATH
EH 00307238	02/13/2014	LEE, CYNTHIA JEANETTE	3,073.20	SOF HEARING
EH 00307239	02/13/2014	ALFARO, XAVIER	2,040.00	F-T COUNC CRTORD
EH 00307240	02/13/2014	BENAVIDES, ANTONIO	600.00	F-T COUNC CRTORD
EH 00307241	02/13/2014	NASSIF, MICHAEL PAUL	125.00	NON TRIAL-3RD DE
EH 00307242	02/13/2014	BURTON, RUTH YVONNE	125.00	NON TRIAL-3RD DE
EH 00307243	02/13/2014	ISENBERG ATTY, MARC D	587.50	RESETS & DETENTI

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EH 00307244	02/13/2014	YEATES, TIFFANI	2,113.00	SOF EXHIBITS
EH 00307245	02/13/2014	INVESTIGATIVE CONCEPTS UNLIMIT	2,488.22	T/C-INVESTIGATIO
EH 00307246	02/13/2014	SALFITI, RYAN	300.00	FAMILY CONTEMPT
EH 00307247	02/13/2014	RAMIREZ, ENRIQUE	125.00	NON TRIAL-3RD DE
EH 00307248	02/13/2014	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00307249	02/13/2014	MARTIN, STEPHANIE LYNN	1,720.00	DAILY-1ST DEGREE
EH 00307250	02/13/2014	LEE BROCK, M VALERIA	5,037.50	CPS NON-TRIAL JU
EH 00307251	02/13/2014	PHEA, ANGELA	5,062.50	FAMILY TDFPS NON
EH 00307252	02/13/2014	MINDIOLA, TRAE	675.00	FAMILY CONTEMPT
EH 00307253	02/13/2014	DODIER, ELIHU H	5,065.00	NON TRIAL-3RD DE
EH 00307254	02/13/2014	TREJO, HUMBERTO R	250.00	NON TRIAL-3RD DE
EH 00307255	02/13/2014	CRAFT, E ROSS	625.00	NON TRIAL-3RD DE
EH 00307256	02/13/2014	RANDALL, BEATRICE	1,090.75	FAMILY TDFPS NON
EH 00307257	02/13/2014	SUAREZ, CELSO B	1,650.00	FAMILY CONTEMPT
EH 00307258	02/13/2014	RAFFEET, SONJA DEE	1,198.00	T/NC-INVESTIGATI
EH 00307259	02/13/2014	LEDOUX, JOSETTE M	1,950.00	FAMILY TDFPS NON
EH 00307260	02/13/2014	LOPEZ, BLASA ESTELLA	120.00	INTERPER. FEES
EH 00307261	02/13/2014	BOGAR, EILEEN	875.00	NON TRIAL-3RD DE
EH 00307262	02/13/2014	MURRAY, MEKISHA WALKER	1,250.00	F-T COUNC CRTORD
EH 00307263	02/13/2014	COOPER, JAMES MARK	212.50	FAMILY TDFPS NON
EH 00307264	02/13/2014	OAKES PLLC, NATALIA C	1,256.25	RESETS & DETENTI
EH 00307265	02/13/2014	MCCOY, KENNETH E	1,125.00	NON TRIAL-3RD DE
EH 00307266	02/13/2014	MCCRACKEN, KERRY H	1,580.00	TERM-1ST DEGREE
EH 00307267	02/13/2014	FLEISCHER, RAQUEL SYLVIA	810.00	INTERPER. FEES
EH 00307268	02/13/2014	DESAI, RIDDHI	1,200.00	NO APPEAR CRTORD
EH 00307269	02/13/2014	SOLIS, SUSAN RYAN	1,690.00	FAMILY TDFPS NON
EH 00307270	02/13/2014	FUQUA, MICHAEL LEE	300.00	COURT COSTS
EH 00307271	02/13/2014	ROLLAND, TONYA	750.00	ATTYFEE CRTORD
EH 00307272	02/13/2014	FLEISCHER, DAVID M	1,500.00	F-T COUNC CRTORD
EH 00307273	02/13/2014	GARCIA, M ROBERT	1,525.00	FAMILY CONTEMPT
EH 00307274	02/13/2014	ZAMIR, SHAHIN	565.00	NO APPEAR CRTORD
EH 00307275	02/13/2014	ORSACK, B J	1,356.00	APPEAL NON-DEATH
EH 00307276	02/13/2014	BREEDLOVE, STEPHON	725.00	FAMILY CONTEMPT
EH 00307277	02/13/2014	ABRAHAM, JETTY	400.00	FAMILY CONTEMPT
EH 00307278	02/13/2014	WELLS, STEPHANIE W	1,338.50	EMERG OVERNIGHT
EH 00307279	02/13/2014	MARSHALL, LUCINDA	395.00	DAILY-1ST DEGREE
EH 00307280	02/13/2014	DEVLIN, ERIC H	1,170.00	NON TRIAL-3RD DE
EH 00307281	02/13/2014	STOOL, ANNA	1,171.25	FAMILY TDFPS OUT
EH 00307282	02/13/2014	ACOSTA PC, GERALDO G	3,150.00	NON TRIAL-3RD DE
EH 00307283	02/13/2014	CASTILLO, MARK A	1,575.00	NON TRIAL-3RD DE
EH 00307284	02/13/2014	ILLICH, KARI	500.00	F-T COUNC CRTORD
EH 00307285	02/13/2014	LEITNER, CAROL MICHELLE	395.00	DAILY-2ND DEGREE
EH 00307286	02/13/2014	FRAZIER, STEVEN B	381.25	FAMILY TDFPS OUT
EH 00307287	02/13/2014	PEREZ, JOHN J	650.00	Non Trial-Misdem
EH 00307288	02/13/2014	GARZA, DAVID L	4,285.00	WEEKLY-2ND DEGRE
EH 00307289	02/13/2014	PRISTAL'S AUTOMOTIVE INC	39.75	FLEET-OUTSIDE SE
EH 00307290	02/13/2014	BACHMAN, HEATHER	900.00	FAMILY CONTEMPT
EH 00307291	02/13/2014	CLIFTON, JUDY FOX	236.00	SOF HEARING
EH 00307292	02/13/2014	GARRETT, CASEY CANADY	2,350.00	TERM-1ST DEGREE
EH 00307293	02/13/2014	SHANNON, HATTIE SEWELL	2,010.00	NON TRIAL-3RD DE
EH 00307294	02/13/2014	SMITH, JAMES DENNIS	125.00	NON TRIAL-3RD DE
EH 00307295	02/13/2014	EVERSON, DONNA	3,356.18	CPS OUT OF COURT

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EH 00307296	02/13/2014	SANCHEZ, ELSA	900.00	INTERPRE-JP
EH 00307297	02/13/2014	HERNANDEZ, BERTA A	6,708.50	INTERPER-INDIGEN
EH 00307298	02/13/2014	GADSON, CHAREKA	850.00	FAMILY CONTEMPT
EH 00307299	02/13/2014	BUTEL, ELAINA	775.00	FAMILY TDFPS NON
EH 00307300	02/13/2014	SPROTT JR ATTY, OLIVER W	10,475.00	RESETS & DETENTI
EH 00307301	02/13/2014	RELIZON COMPANY, THE	1,810.06	OFFICE SUPPLIES
EH 00307302	02/13/2014	CREATIVE SOFTWARE SOLUTIONS LL	2,281.65	F&S-PROCESSING
EH 00307303	02/13/2014	TRW ENGINEERS INC	5,739.15	ENGINEERING SERV
EH 00307304	02/13/2014	PROLINE MATERIALS	2,400.00	ASPHALT
EH 00307305	02/13/2014	BAKER, WENDY ELEANOR WILSON	225.00	NON TRIAL-1ST DE
EH 00307306	02/13/2014	BROWN JR, CHARLES A	700.00	NON TRIAL-2ND DE
EH 00307307	02/13/2014	STECKLER, LOUISE	1,857.20	APPEAL NON-DEATH
EH 00307308	02/13/2014	DUARTE, NORMA ALICIA	748.00	APPEAL NON-DEATH
EH 00307309	02/13/2014	ROBERTS, BRIAN MARC	1,000.00	NON TRIAL-3RD DE
EH 00307310	02/13/2014	MANNS, QIANA SHANNE	2,206.25	Non Trial-Misdem
EH 00307311	02/13/2014	BARRIOS, MANUEL E	1,280.00	INTERPRE-HEARING
EH 00307312	02/13/2014	CRAWFORD, DENISE M	1,825.00	F-T COUNC CRTORD
EH 00307313	02/13/2014	GOUBEAUD, TONI	3,071.60	APPEAL NON-DEATH
EH 00307314	02/13/2014	BOB BARKER CO	1,362.50	SUPPLIES
EH 00307315	02/13/2014	BAKER & TAYLOR INC	149.77	ADULT AUDIOS
EH 00307316	02/13/2014	NON PROFIT INDUSTRIES INC	5,416.66	FEES AND SERVICE
EH 00307317	02/13/2014	PAUL ORTEGA SERVICES INC	1,963.08	FLEET-OUTSIDE SE
EH 00307318	02/13/2014	MAGGIORE, MATTHEW BRANDON	525.00	FAMILY CONTEMPT
EH 00307319	02/13/2014	GONZALEZ, RAMONA	1,000.36	OTHER FEES & SVC
EH 00307320	02/13/2014	PTS OF AMERICA LLC	12,234.58	FEES AND SERVICE
EH 00307321	02/13/2014	MOSELEY, ANN LEE DULEVITZ	1,895.00	WEEKLY-2ND DEGRE
EH 00307322	02/13/2014	SIMPLEXGRINNELL LP	13,498.28	FIRE SAFETY SVCS
EH 00307323	02/13/2014	AYERS, RANDY	620.00	NON TRIAL-3RD DE
EH 00307324	02/13/2014	LACY, AMY NGO	137.50	FAMILY TDFPS NON
EH 00307325	02/13/2014	MARTINEZ, HERMAN	1,150.00	NON TRIAL-3RD DE
EH 00307326	02/13/2014	FRANKLIN, RAMONA N	50.00	NO APPEAR CRTORD
EH 00307327	02/13/2014	CARNES FUNERAL HOME	17,955.00	BEREAVEMENT SRVS
EH 00307328	02/13/2014	FLEET SAFETY EQUIPMENT	4,121.67	SUSP-EMERG EQUIP
EH 00307329	02/13/2014	GARCIA, MINERVA	240.00	INTERPER. FEES
EH 00307330	02/13/2014	CHANDLER, DAVID L	1,175.00	FAMILY CONTEMPT
EH 00307331	02/13/2014	FLYNN, KATIE	1,650.00	CPS NON-TRIAL JU
EH 00307332	02/13/2014	WALKER, SEDRICK T	1,250.00	F-T COUNC CRTORD
EH 00307333	02/13/2014	PIERCE, STEPHEN	862.50	FAMILY TDFPS NON
EH 00307334	02/13/2014	BUSH, MICHELLE	500.00	CPS NON-TRIAL JU
EH 00307335	02/13/2014	PATEL, GRISHMA	300.00	FAMILY CONTEMPT
EH 00307336	02/13/2014	SULLIVAN, ARACELI MORENO	3,300.00	INTERPER. FEES
EH 00307337	02/13/2014	UWAGWE, ANDREW	2,294.00	FEES AND SERVICE
EH 00307338	02/13/2014	ROMERO, JORGE	750.00	FAMILY CONTEMPT
EH 00307339	02/13/2014	LOPEZ, GLORIA ELIZABETH	525.00	FAMILY CONTEMPT
EH 00307340	02/13/2014	VELA, JOSE JULIO	900.00	F-T COUNC CRTORD
EH 00307341	02/13/2014	DUE PROCESS	353.80	LITIGATION EXPEN
EH 00307342	02/13/2014	MORRIS & DICKSON CO LLC	4,189.93	MEDICAL/DRUGS
EH 00307343	02/13/2014	FLUKER FARMS INC	57.09	ANIMAL FEED
EH 00307344	02/13/2014	WEISER SECURITY SVCS INC	1,304.76	SECURITY FEES
EH 00307345	02/13/2014	SECURITY SAFETY & SUPPLY	879.85	SUPPLIES
EH 00307346	02/13/2014	IDN ACME INC	22,497.28	SUPPLIES
EH 00307347	02/13/2014	BIG Z LUMBER	8,261.82	BUILDING MATERIA

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EH 00307348	02/13/2014	GLAZIER FOODS CO	6,824.89	PROVISIONS
EH 00307349	02/13/2014	TOMMIE VAUGHN MOTORS INC	454.37	FLEET-OUTSIDE SE
EH 00307350	02/13/2014	LANSDOWNE MOODY CO LP	586.41	MOTOR EQUIP EXPE
EH 00307351	02/13/2014	BRITAIN ELECTRIC CO	5,162.98	REPAIR & MAINT
EH 00307352	02/13/2014	AMERICAN RED CROSS	350.00	FEES AND SERVICE
EH 00307353	02/13/2014	HOUSTON COUNCIL OF ALCOHOLISM	19,485.45	NONRESID'L SERV
EH 00307354	02/13/2014	LOCKWOOD ANDREWS & NEWMAN INC	11,300.00	ENGINEERING SERV
EH 00307355	02/13/2014	INTERFAITH MINISTRIES	3,402.00	SUB-RECIPIENTS
EH 00307356	02/13/2014	ABC DOORS	1,197.50	REPAIR & MAINT
EH 00307357	02/13/2014	HC HOSPITAL DISTRICT	2,668.06	FEES AND SERVICE
EH 00307358	02/13/2014	INDUSTRIAL DISPOSAL SUPPLY CO	533.82	MOTOR EQUIP EXPE
EH 00307359	02/13/2014	CITY SUPPLY CO	18,460.75	SUPPLIES
EH 00307360	02/13/2014	PASADENA TAXI CO INC	11,122.08	F&S-TAXI SERVICE
EH 00307361	02/13/2014	MHMRA	979,078.02	F&S-PSYCH TESTNG
EH 00307362	02/13/2014	HUSKY TRAILER & PARTS MFG	256.50	SUPPLIES
EH 00307363	02/13/2014	SANTA MARIA HOSTEL INC	2,145.08	FEES AND SERVICE
EH 00307364	02/13/2014	SAN JACINTO ENVIRONMENTAL SUPP	1,479.50	FEED/FERTILIZER
EH 00307365	02/13/2014	CROSSROADS COMMUNITY PARTNERSH	590.30	SUB-RECIPIENTS
EH 00307366	02/13/2014	TRAFFIC ENGINEERS INC	7,050.00	ENGINEERING SERV
EH 00307367	02/13/2014	BINKLEY & BARFIELD INC	10,649.87	ENGINEERING SERV
EH 00307368	02/13/2014	ANGEL BROTHERS ENTERPRISES INC	358,013.04	CONSTRUCTION
EH 00307369	02/13/2014	GREATER HOUSTON TRANSPORTATION	64,540.48	F&S-TAXI SERVICE
EH 00307370	02/13/2014	AIR FILTERS INC	5,336.76	FILTERS-SUPPLIES
EH 00307371	02/13/2014	ENTERPRISE LEASING	9,025.00	CAR & VAN RENTAL
EH 00307372	02/13/2014	UNIV OF TEXAS HEALTH CENTER OF	4,495.50	F&S-PSYCH/COUNSL
EH 00307373	02/13/2014	FIRE PROTECTION SVC	1,320.00	EQUIPMENT REPAIR
EH 00307374	02/13/2014	ACE MART RESTAURANT SUPPLY	159.90	SUPPLIES
EH 00307375	02/13/2014	ADVANCED OFFICE SYSTEM INC	5,938.00	FEES AND SERVICE
EH 00307376	02/13/2014	AMERICAN MATERIALS INC	7,970.93	CONSTRUCTION
EH 00307377	02/13/2014	JOHNSON SUPPLY	6,821.30	CHEM/LAB SUPPLIE
EH 00307378	02/13/2014	BRIDGE OVER TROUBLED WATERS IN	6,698.03	SUB-RECIPIENTS
EH 00307379	02/13/2014	GREAT SOUTHWEST PAPER CO	35,815.61	JANITOR'S SUPPLI
EH 00307380	02/13/2014	MCDONOUGH ENGINEERING CORPORAT	27,152.22	ENGINEERING SERV
EH 00307381	02/13/2014	QUADRANT CONSULTANTS INC	45,904.25	ENGINEERING SERV
EH 00307382	02/13/2014	PREMIUM FOODS CO	35,286.72	PROVISIONS
EH 00307383	02/13/2014	TREEBEARDS INC	1,471.90	BOARD-PETIT JURY
EH 00307384	02/13/2014	PRECINCT2GETHER INC	23,212.78	SUB-RECIPIENTS
EH 00307385	02/13/2014	OLIVO ENTERPRISES	1,792.09	MOTOR EQUIP EXPE
EH 00307386	02/13/2014	AVILES ENGINEERING CORP	76,965.38	ENGINEERING SERV
EH 00307387	02/13/2014	MAIDA PC, SAM A	1,220.00	NON TRIAL-3RD DE
EH 00307388	02/13/2014	GROVES INDUSTRIAL SUPPLY	5,007.43	SHOP TOOL U/500
EH 00307389	02/13/2014	G T DISTRIBUTOR INC	3,876.45	SUPPLIES
EH 00307390	02/13/2014	AUSTIN RIBBON & COMPUTER	41,465.55	EQUIP \$500-\$4999
EH 00307391	02/13/2014	DELL MARKETING LP	64,219.30	PC EQU \$500-4999
EH 00307392	02/13/2014	ELITE PERSONNEL CONSULTANTS IN	28,196.88	F&S-TEMP PERSONN
EH 00307393	02/13/2014	PERFORMANCE FOOD GROUP	116,675.18	PROVISIONS
EH 00307394	02/13/2014	ALTEX ELECTRONICS LTD	513.54	COMP OFFICE SUPP
EH 00307395	02/13/2014	THOMAS REPROGRAPHICS	912.23	GRAPH/PLOTTER
EH 00307396	02/13/2014	MILLER VETERINARY SUPPLY CO IN	579.88	JANITOR'S SUPPLI
EH 00307397	02/13/2014	HUITT ZOLLARS	9,743.00	DESIGN ENG.
EH 00307398	02/13/2014	BWI COMPANIES INC	2,479.51	FEED/FERTILIZER
EH 00307399	02/13/2014	BANK OF TEXAS NA	118,265.44	RENTALS/LEASES

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EH 00307400	02/13/2014	JOHN R MARA LAW BOOKS	278.00	OFFICE SUPPLIES
EH 00307401	02/13/2014	JUSTICE WORKS INC	179.50	SUPPLIES
EH 00307402	02/13/2014	ACCUDATA SYSTEMS INC	13,515.03	EQUIP OVER \$5000
EH 00307403	02/13/2014	TEXAS WELDERS SUPPLY CO	49.52	SUPPLIES
EH 00307404	02/13/2014	AIDS FOUNDATION HOUSTON	3,023.00	SUB-RECIPIENTS
EH 00307405	02/13/2014	SOUTHWEST SIGNAL SUPPLY INC	4,930.06	TRAFFIC SIGNALS
EH 00307406	02/13/2014	TECHNIPRINT	4,467.00	COMP OFFICE SUPP
EH 00307407	02/13/2014	ALLGOOD CONSTRUCTION CO INC	508,723.63	CONSTRUCTION
EH 00307408	02/13/2014	SUN COAST RESOURCES INC	254,620.30	DIESEL FUEL/OIL
EH 00307409	02/13/2014	LANDTECH CONSULTANTS	7,948.57	ENGINEERING SERV
EH 00307410	02/13/2014	GLICK, EVAN B	2,105.00	CPS OUT CRTS HRS
EH 00307411	02/13/2014	HTIS INC	2,075.00	SOFTWARE MAINTEN
EH 00307412	02/13/2014	NATIONAL PACIFIC DENTAL INC	164,874.29	DHMO
EH 00307413	02/13/2014	AUTOMATED BUSINESS SYSTEM	548.63	EQUIPMENT REPAIR
EH 00307414	02/13/2014	NETVERSANT	478.48	NON-INV PROP & E
EH 00307415	02/13/2014	SERVICE OF THE EMERGENCY AID R	13,165.93	SUB-RECIPIENTS
EH 00307416	02/13/2014	BOYS AND GIRLS CLUBS OF GREATE	15,750.00	FEES AND SERVICE
EH 00307417	02/13/2014	HOUSEHOLD DRIVERS REPORT	41.50	FEES AND SERVICE
EH 00307418	02/13/2014	COURTHOUSE DIRECT.COM INC	1,217.75	LITIGATION EXPEN
EH 00307419	02/13/2014	BRAULT AUTO PAINT & SUPPLY INC	2,193.02	MOTOR EQUIP EXPE
EH 00307420	02/13/2014	ALL PLAY INC	443.84	PLYGRD EQ U/500
EH 00307421	02/13/2014	COSTELLO INC	5,019.32	CONSTRUCTION
EH 00307422	02/13/2014	GBJ INC	35,662.61	FEES AND SERVICE
EH 00307423	02/13/2014	MILSTEAD AUTOMOTIVE INC	2,690.00	COMMERCIAL TOWIN
EH 00307424	02/13/2014	AQUARIUM ENVIRONMENTS	249.00	OTHER FEES & SVC
EH 00307425	02/13/2014	MDL ENTERPRISE INC	3,606.96	HARDWARE MAINT
EH 00307426	02/13/2014	MASTERWORD SVCS INC	15,374.14	INTERPRE-CCCL
EH 00307427	02/13/2014	A1 PERSONNEL OF HOUSTON INC	90,905.97	FEES AND SERVICE
EH 00307428	02/13/2014	RESOURCE STAFFING INC	217,511.54	F&S-TEMP PERSONN
EH 00307429	02/13/2014	TOLUNAY WONG ENGINEERS INC	5,439.50	CONSTR MATERIAL
EH 00307430	02/13/2014	SOUTHERN CRUSHED CONCRETE	1,966.16	CONCRETE
EH 00307431	02/13/2014	AAA ASPHALT PAVING INC	440,131.65	AP RETAINAGE SWP
EH 00307432	02/13/2014	B & B TECHNOLOGY INCORPORATED	808.08	REPAIR & MAINT
EH 00307433	02/13/2014	A ATHLETIC & MEDICAL	174.80	SUPPLIES
EH 00307434	02/13/2014	STRIPES & STOPS COMPANY	1,493.00	TRAFF SIGNS/STRI
EH 00307435	02/13/2014	CHERRY CRUSHED CONCRETE	180.36	SAND
EH 00307436	02/13/2014	PRESS PC, DIONNE S	50.00	NO APPEAR CRTORD
EH 00307437	02/13/2014	CANNON, JOSEPH P	3,975.00	Non Trial-Misdem
EH 00307438	02/13/2014	GULF UTILITY SVC	254.00	FEES AND SERVICE
EH 00307439	02/13/2014	LAW OFFICE OF BOBBIE YOUNG RN	225.00	FAMILY TDFPS NON
EH 00307440	02/13/2014	ERGONOMIC TRANSPORTATION SOLUT	15,760.50	ENGINEERING SERV
EH 00307441	02/13/2014	LONE STAR UNIFORMS INC	33,472.85	UNIFORMS
EH 00307442	02/13/2014	MILLARD, JOHN R	375.00	CPS NON-TRIAL JU
EH 00307443	02/13/2014	CENTURY HYDRAULICS LLC	816.73	MOTOR EQUIP EXPE
EH 00307444	02/13/2014	MENADE INC	385,345.98	AP RETAINAGE SWP
EH 00307445	02/13/2014	W&A SCHMIDT INC	11,135.00	F&S-PSYCH/COUNSL
EH 00307446	02/13/2014	MCCLURE, DON E	225.00	FAMILY CONTEMPT
EH 00307447	02/13/2014	VIRTUAL ARCHITECTS INC	2,800.00	FEES AND SERVICE
EH 00307448	02/13/2014	AGUIRRE & FIELDS LP	3,305.08	ENGINEERING SERV
EH 00307449	02/13/2014	HANCOCK JAHN LEE & PUCKETT	8,781.82	INTERPER. FEES
EH 00307450	02/13/2014	GOOD LAW FIRM, THE	225.00	FAMILY CONTEMPT
EH 00307451	02/13/2014	MOBILE MINI TX LTD PARTNERSHIP	1,479.53	RENTALS/LEASES

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EH 00307452	02/13/2014	HOUSTON FREIGHTLINER DBA	1,706.47	MOTOR EQUIP EXPE
EH 00307453	02/13/2014	AECOM TECHNICAL SERVICES	216,589.68	ENGINEERING SERV
EH 00307454	02/13/2014	ENVIRONMENTAL SYSTEMS RESEARCH	51,815.33	FEES AND SERVICE
EH 00307455	02/13/2014	DIRECT TV BUSINESS SVC CENTER	92.45	FEES AND SERVICE
EH 00307456	02/13/2014	MULTI-HEALTH SYSTEMS INC	242.00	OFFICE SUPPLIES
EH 00307457	02/13/2014	DINER'S CLUB INTERNATIONAL	8,364.69	TRAVEL EXPENSE
EH 00307458	02/13/2014	AETNA LIFE INSURANCE CO	7,020,990.79	MEDICAL
EH 00307459	02/13/2014	AS&G CLAIMS ADMINISTRATION INC	271,139.97	WC CLAIMS EXPENS
EH 00307460	02/13/2014	HARRIS COUNTY SHELTER PLUS CAR	100,674.67	SUB-RECIPIENTS
EH 00307461	02/13/2014	LIFE INSURANCE CO OF N AMERICA	178,923.67	BASIC LTD
EH 00307462	02/13/2014	FRAGA, MICHELLE M	2,400.00	FEES AND SERVICE
EH 00307463	02/13/2014	PENWICK REALTIME SYSTEMS INC	5,850.00	F&S-TEMP PERSONN
EH 00307464	02/13/2014	ENTECH CIVIL ENGINEERS INC	116,350.50	ENGINEERING SERV
EH 00307465	02/13/2014	LANTANA COMMUNICATIONS CORP	9,057.60	SOFTWARE LICENSE
EH 00307466	02/13/2014	CARING COMMERCIAL CLEANING	9,158.63	JANITORIAL SERVI
EH 00307467	02/13/2014	GIMMESTAD, CARRIE	2,314.00	FEES AND SERVICE
EH 00307468	02/13/2014	MICHAEL K WINOGRAD & ASSOCIATE	4,894.00	FEES AND SERVICE
EH 00307469	02/13/2014	AT WORK STAFFING INC	18,658.56	F&S-TEMP PERSONN
EH 00307470	02/13/2014	AHRG CORPORATION	612.00	FEES AND SERVICE
EH 00307471	02/13/2014	BAYLOR ASSET MANAGEMENT LLC	38,879.27	FEES AND SERVICE
EH 00307472	02/13/2014	JACKSON, DEBRA L	2,478.00	FEES AND SERVICE
EH 00307473	02/13/2014	JONES, KEVIN DUANE	4,995.00	JANITOR'S SUPPLI
EH 00307474	02/13/2014	ALL PRO WINDSHIELD REPAIR LLC	514.36	FLEET-OUTSIDE SE
EH 00307475	02/13/2014	BAUERLEIN, EILEEN	200.00	FEES AND SERVICE
EH 00307476	02/13/2014	EXECUTIVE SECURITY INTEGRATORS	361.50	FEES AND SVCS CO
EH 00307477	02/13/2014	JPS WINDOW TINTING	320.00	FLEET-OUTSIDE SE
EH 00307478	02/13/2014	VANCLEAVE, ERIC	467.25	SECURITY FEES
EH 00307479	02/13/2014	PATTERSON, GAYLE	271.76	SUB COURT REPORT
EH 00307480	02/13/2014	FAULDS, BOB	171.14	MILEAGE
EH 00307482	02/13/2014	HAMMERLEIN, GEORGE R	599.75	TRAVEL FOR EDUC/
EH 00307483	02/13/2014	WARD, SANDRA	31.88	MILEAGE
EH 00307484	02/13/2014	GASKIN, QUINELLA BROOKS	148.60	MILEAGE
EH 00307486	02/13/2014	THOMPSON, CHRISTINA	12.43	MILEAGE
EH 00307487	02/13/2014	ROSE EBY, TONYA	51.33	MILEAGE
EH 00307488	02/13/2014	HIGH, BRUCE	52.86	MILEAGE
EH 00307489	02/13/2014	WILSON, KRISTIN LYNN	76.50	TRAVEL FOR EDUC/
EH 00307490	02/13/2014	WALTON, NELTISHA	13.05	MILEAGE
EH 00307491	02/13/2014	VALDEZ, BILLIE	22.92	MILEAGE
EH 00307492	02/13/2014	EMMONS, KEITH	338.58	MILEAGE
EH 00307493	02/13/2014	NERIO, MELISSA	100.00	TRAVEL FOR EDUC/
EH 00307494	02/13/2014	BERLAT, JEFF	1,146.73	F&S-EDUCATNL SVC
EH 00307495	02/13/2014	DEAN, KRYSTAL	100.00	TRAVEL FOR EDUC/
EH 00307496	02/13/2014	VON QUINTUS, AARON LOUIS	508.88	TRAVEL EXPENSE
EH 00307497	02/13/2014	FORISTER, CLAY	11.20	MILEAGE
EH 00307498	02/13/2014	LITTLE, CASEY L	506.66	TRAVEL EXPENSE
EH 00307499	02/13/2014	ADJEL, ALVIN	507.31	TRAVEL EXPENSE
EH 00307500	02/13/2014	AARON, BRITTNEY M	667.03	TRAVEL EXPENSE
EH 00307501	02/13/2014	ACHAMBA, TIFFANY	186.93	MILEAGE
EH 00307502	02/13/2014	HONEYCUTT, CHELSI	618.49	TRAVEL EXPENSE
EH 00307503	02/13/2014	RAMIREZ, ESTRELLA	603.16	TRAVEL EXPENSE
EH 00307504	02/13/2014	SANCHEZ, JASON	601.52	TRAVEL EXPENSE
EH 00307505	02/13/2014	SALINAS, YESENIA O	107.92	MILEAGE

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EH 00307506	02/13/2014	TORRE, PAOLA DE LA	172.78	TRAVEL EXPENSE
EH 00307507	02/13/2014	MORENO, DESIREE	68.32	MILEAGE
EH 00307508	02/13/2014	SINDELAR, ANNA	4.83	MILEAGE
EH 00307509	02/13/2014	ARREDONDO, LAURA	45.20	MILEAGE
EH 00307510	02/13/2014	OLMOS, NIDIA	92.10	MILEAGE
EH 00307511	02/13/2014	MURPHY, JAMES H	563.41	TRAVEL EXPENSE
EH 00307512	02/13/2014	URREA, STEPHANY	557.68	TRAVEL EXPENSE
EH 00307513	02/13/2014	BRINKLEY, KADEEM NICOLE	76.50	TRAVEL FOR EDUC/
EH 00307514	02/13/2014	GONZALES, LAUREN MICHELLE	163.00	TRAVEL FOR EDUC/
EH 00307515	02/13/2014	SIMONS, DANIEL W	573.50	TRAVEL EXPENSE
EH 00307516	02/13/2014	PIERCE, MEREDITH R	522.52	TRAVEL EXPENSE
EH 00307517	02/13/2014	GOODMAN, CASEY R	730.91	TRAVEL EXPENSE
EH 00307518	02/13/2014	ROBINSON, ERICA L	593.18	TRAVEL EXPENSE
EH 00307519	02/13/2014	SHULER, STACEY	29.90	MILEAGE
EH 00307520	02/13/2014	WINSKI, PAUL	114.24	MILEAGE
EH 00307521	02/13/2014	STOKES, TIMOTHY L	39.76	MILEAGE
EH 00307522	02/13/2014	DUBON, BLANCA AYALA	24.86	MILEAGE
EH 00307523	02/13/2014	HAZEL JR, MELVIN EDWARD	102.06	TRAVEL FOR EDUC/
EH 00307524	02/13/2014	RIOS, YENIS	20.91	MILEAGE
EH 00307525	02/13/2014	HAYES, IKE	543.20	MILEAGE
EH 00307526	02/13/2014	MCQUEEN, TERRY S	467.94	MILEAGE
EH 00307527	02/13/2014	SHAH MD, UMAIR A	1,345.97	TRAVEL EXPENSE
EH 00307528	02/13/2014	BREWER, ROBERT LEE	219.56	MILEAGE
EH 00307529	02/13/2014	JACKSON, SARAH CANBY	76.28	MILEAGE
EH 00307530	02/13/2014	MENDOZA, JORGE A	618.30	MILEAGE
EH 00307531	02/13/2014	WARREN, PAULA	35.00	FEES AND SERVICE
EH 00307532	02/13/2014	ZACH, STEVEN PAUL	36.16	MILEAGE
EH 00307533	02/13/2014	RIFE, AUDREY	193.48	TRAVEL EXPENSE
EH 00307534	02/13/2014	MARQUARDT, DIANA	174.72	MILEAGE
EH 00307535	02/13/2014	HELAIRE, KATHY J	75.72	MILEAGE
EH 00307536	02/13/2014	SANTOS, SUSAN MOORE	17.02	MILEAGE
EH 00307537	02/13/2014	TILLER, ANITA ANN	38.47	MILEAGE
EH 00307538	02/13/2014	ADADEV OH JOHNSON, EVELYN	8.96	MILEAGE
EH 00307539	02/13/2014	DIXON, TERRY	89.60	MILEAGE
EH 00307540	02/13/2014	PEAY, VICTONIA	18.39	MILEAGE
EH 00307541	02/13/2014	STUEART DAVIS, SONJA	100.90	MILEAGE
EH 00307542	02/13/2014	GRAYSON, JAMES	305.20	MILEAGE
EH 00307543	02/13/2014	HARRIS, BRENDA	106.16	PRL-BANKRUPTY LE
EH 00307544	02/13/2014	SIMS, GWENDOLYN J	11.30	MILEAGE
EH 00307545	02/13/2014	JOHNSON, DINA P	134.40	MILEAGE
EH 00307546	02/13/2014	REDUS, WANDA YVETTE	240.79	MILEAGE
EH 00307547	02/13/2014	SAVAGE, ELAINE A	449.96	MILEAGE
EH 00307548	02/13/2014	MATTHEWS, DANIELLE	294.36	MILEAGE
EH 00307549	02/13/2014	COCKRELL, LOUELLA	350.73	MILEAGE
EH 00307550	02/13/2014	PENN, CAROLYN	155.85	TRAVEL EXPENSE
EH 00307551	02/13/2014	MALONE, ALLEN A	89.60	MILEAGE
EH 00307552	02/13/2014	STANART, STANLEY	1,650.49	TRAVEL FOR EDUC/
EH 00307553	02/13/2014	WALKER, PAMELA R	685.37	TRAVEL EXPENSE
EH 00307554	02/13/2014	CLAPP, SHELLY	27.69	MILEAGE
EH 00307555	02/13/2014	RATHJEN, STANLEY C	133.59	MILEAGE
EH 00307556	02/13/2014	RODELA, PAUL	90.00	GASOLINE
EH 00307557	02/13/2014	CANALES, BENJAMIN J	340.70	MILEAGE

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EH 00307558	02/13/2014	LONG, B JUSTIN	100.00	GASOLINE
EH 00307559	02/13/2014	GUERRA, REBECCA ALANIS	317.33	MILEAGE
EH 00307560	02/13/2014	JONES, MISTAH J	82.19	MILEAGE
EH 00307561	02/13/2014	SANCHEZ, ELVIRA	132.00	MILEAGE
EH 00307562	02/13/2014	CONNOR, MICHAEL	459.28	TRAVEL EXPENSE
EH 00307563	02/13/2014	BURLESON, PATRICK	10.00	PARKING FEES
EH 00307564	02/13/2014	GUZMAN, RAMIRO	656.54	TRAVEL FOR EDUC/
EH 00307565	02/13/2014	DELGADO, ARTURO	7.91	MILEAGE
EH 00307566	02/13/2014	SWEENEY, BYRON	106.40	TRAVEL EXPENSE
EH 00307567	02/13/2014	SCOTT, CONSTANCE	6.72	MILEAGE
EH 00307568	02/13/2014	ZEPEDA, ANNA M	164.74	MILEAGE
EH 00307569	02/13/2014	GOBER, RONALD	52.70	MILEAGE
EH 00307570	02/13/2014	ROTENBERRY, ALLISON	98.32	MILEAGE
EH 00307571	02/13/2014	BOICE, MARGARET R	75.66	MILEAGE
EH 00307572	02/13/2014	AHRLETT, JENNIFER	69.66	MILEAGE
EH 00307573	02/13/2014	HAYWARD, ANTHONY	333.42	MILEAGE
EH 00307574	02/13/2014	MCCRARY, THERESA	180.35	MILEAGE
EH 00307575	02/13/2014	SAMSON, JAN	229.28	MILEAGE
EH 00307576	02/13/2014	GONZALES, JENNIFER	21.20	MILEAGE
EH 00307577	02/13/2014	RAMIREZ, LOUIS D	147.65	MILEAGE
EH 00307578	02/13/2014	HALL, TERESA D	32.76	MILEAGE
EH 00307579	02/13/2014	WILLIAMS, TINA M	129.36	MILEAGE
EH 00307580	02/13/2014	GENZ, NANCY	283.36	MILEAGE
EH 00307581	02/13/2014	DE SANTIAGO, OLGA	55.37	MILEAGE
EH 00307582	02/13/2014	LAYTON, RONALD W	35.16	MILEAGE
EH 00307583	02/13/2014	GARRETT, CAROLYN ANN	28.22	MILEAGE
EH 00307584	02/13/2014	SPIVEY, JEAN ANNE	18.94	MILEAGE
EH 00307585	02/13/2014	PATRONELLA, DAVID M	78.62	TRAVEL EXPENSE
EH 00307586	02/13/2014	ZAMBRANO, MYRIAM	207.24	MILEAGE
EH 00307587	02/13/2014	MORGAN, RONNY	483.28	MILEAGE
EH 00307588	02/13/2014	SMIDT, RANDALL R	10.08	MILEAGE
EH 00307589	02/13/2014	KELLEY, GEORGE W	93.67	MILEAGE
EH 00307590	02/13/2014	MALDONADO, RICK F	100.00	GASOLINE
EH 00307591	02/13/2014	HILSHER, SCOTT R	148.59	MILEAGE
EH 00307592	02/13/2014	ROSS, TAMARA	35.02	MILEAGE
EH 00307593	02/13/2014	EMMETT, ED	152.15	MILEAGE
EH 00307594	02/13/2014	MCDONALD, CHARLES E	53.83	MILEAGE
EH 00307595	02/13/2014	SMITH, VANESSA	21.47	MILEAGE
EH 00307596	02/13/2014	ARISPE, RITA	89.32	MILEAGE
EH 00307597	02/13/2014	REED, MARCIA	24.30	MILEAGE
EH 00307598	02/13/2014	SISK, CATHY	211.75	TRAVEL EXPENSE
EH 00307599	02/13/2014	TREJO, ELIZABETH	175.28	MILEAGE
EH 00307600	02/13/2014	LUCHER, SHARON L	100.00	TRAVEL FOR EDUC/
EH 00307601	02/13/2014	TAYLOR, TERIKA	290.21	TRAVEL EXPENSE
EH 00307602	02/13/2014	BLANCO, ORLANDO	291.20	MILEAGE
EH 00307603	02/13/2014	HAMILTON, JOY	24.86	MILEAGE
EH 00307604	02/13/2014	CAMPBELL, MEAGAN	57.68	MILEAGE
EH 00307605	02/13/2014	ELLIS, CONNIE GAIL	61.02	MILEAGE
EH 00307606	02/13/2014	MCGHEE, KAREN	89.38	MILEAGE
EH 00307607	02/13/2014	GARCIA, MARIA T	56.67	MILEAGE
EH 00307608	02/13/2014	BABIN, LATRICE	56.50	MILEAGE
EH 00307609	02/13/2014	MAZIQUE, VALERIE	73.22	MILEAGE

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EH 00307610	02/13/2014	MENA, JOEL	193.06	MILEAGE
EH 00307611	02/13/2014	MORALES, JOSEPHINE	148.60	MILEAGE
EH 00307612	02/13/2014	WILSON, SANDEE LYNN	82.86	MILEAGE
EH 00307613	02/13/2014	BENAVIDES, ANA M	497.01	TRAVEL EXPENSE
EH 00307614	02/13/2014	MATTHEWS, AUSTEE	20.42	MILEAGE
EH 00307615	02/13/2014	EDMISTON, ELLA	84.05	MILEAGE
EH 00307616	02/13/2014	CARAVIOTIS, JERRY	184.89	MILEAGE
EH 00307617	02/13/2014	HALLMAN, LASHARON	140.12	TRAVEL EXPENSE
EH 00307618	02/13/2014	RAMOS, CLAUDIA	88.48	MILEAGE
EH 00307619	02/13/2014	LEDEZMA, NATALIA	40.69	MILEAGE
EH 00307620	02/13/2014	BENARD, JACQUELINE	98.31	MILEAGE
EH 00307621	02/13/2014	BRAQUET, SIDNEY J	282.43	TRAVEL EXPENSE
EH 00307622	02/13/2014	HILL, DAWN H	347.38	MILEAGE
EH 00307623	02/13/2014	DAVIS, JACKIE	286.46	TRAVEL EXPENSE
EH 00307624	02/13/2014	FANCHER, PAT	261.52	MILEAGE
EH 00307625	02/13/2014	MARKSBERRY, PENNY	675.00	MILEAGE
EH 00307626	02/13/2014	ALSWORTH, JENNIFER	11.54	MILEAGE
EH 00307627	02/13/2014	PALOMO, MARIA G	92.66	MILEAGE
EH 00307628	02/13/2014	FANIEL, ABIEGAIL	196.62	MILEAGE
EH 00307629	02/13/2014	LOZANO, MARCELINO	744.60	TRAVEL FOR EDUC/
EH 00307630	02/13/2014	SAENZ, TEOMEL	614.88	MILEAGE
EH 00307631	02/13/2014	WHITAKER, ANTHONY K	100.00	GASOLINE
EH 00307632	02/13/2014	CLAYTON, NORWOOD	355.60	MILEAGE
EH 00307633	02/13/2014	BLIESE, RUSSELL	718.85	TRAVEL EXPENSE
EH 00307634	02/13/2014	LAFFEY, CARMEN	192.78	TRAVEL EXPENSE
EH 00307635	02/13/2014	TAYLOR, JOHNNY D	30.80	MILEAGE
EH 00307636	02/13/2014	FONSECO, GUADALUPE	40.00	REIMB METRO FARE
EH 00307637	02/13/2014	MAGLIOLO, JOHN	44.80	MILEAGE
EH 00307638	02/13/2014	HOWETH, TRACI N	118.16	MILEAGE
EH 00307639	02/13/2014	COOK, LORI SUSAN	173.04	MILEAGE
EH 00307640	02/13/2014	STEPHENS, CLARISSA G	65.21	MILEAGE
EH 00307641	02/13/2014	PATTERSON, CYNTHIA	260.24	TRAVEL EXPENSE
EH 00307642	02/13/2014	MILLINGTON, JERRY H	100.00	MILEAGE
EH 00307643	02/13/2014	ZIENTEK, RICHARD	283.83	MILEAGE
EH 00307644	02/13/2014	KILGORE, JEREMIAH	255.92	MILEAGE
EH 00307645	02/13/2014	DAVIS, DANIELLE	70.16	MILEAGE
EH 00307646	02/13/2014	ZAVALA, CLAUDIA	55.59	MILEAGE
EH 00307647	02/13/2014	LA MONTAGNE, MAURICE	114.12	MILEAGE
EH 00307648	02/13/2014	RUMSEY, DONNA	28.43	MILEAGE
EH 00307649	02/13/2014	STEWART, QUEMONY	59.60	MILEAGE
EH 00307650	02/13/2014	LEE, CEDRIC	566.74	MILEAGE
EH 00307651	02/13/2014	DELGADO, RICHARD	103.76	TRAVEL FOR EDUC/
EH 00307652	02/13/2014	DAVE, ANITRA	380.16	MILEAGE
EH 00307653	02/13/2014	LEMEROND, JOHN	469.72	TRAVEL EXPENSE
EH 00307654	02/13/2014	COLBERT, ALBERTA	70.63	MILEAGE
EH 00307655	02/13/2014	KASTNER-WILKES, PAULA	53.20	MILEAGE
EH 00307656	02/13/2014	SEEGERS, MARK HUCKINS	180.82	MILEAGE
EH 00307657	02/13/2014	WILLETTE, SUMMER LEA	116.10	MILEAGE
EH 00307658	02/13/2014	ADAMS, PHILIP	82.20	MILEAGE
EH 00307659	02/13/2014	GONZALES, MONICA	244.16	TRAVEL EXPENSE
EH 00307660	02/13/2014	SEGURA, BENITO	886.33	TRAVEL EXPENSE
EH 00307661	02/13/2014	MENDOZA, ELISHA A	92.45	MILEAGE

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EH 00307662	02/13/2014	MARTINEZ, ROSALINDA	84.50	MILEAGE
EH 00307663	02/13/2014	MARTINEZ, FELIPE D	74.37	MILEAGE
EH 00307664	02/13/2014	LEE, DEBORAH DARLENE	53.76	MILEAGE
EH 00307665	02/13/2014	PUNTES, ERICA	168.20	MILEAGE
EH 00307666	02/13/2014	JONES, REGINA	688.68	TRAVEL EXPENSE
EH 00307667	02/13/2014	GIBSON, JENNIFER	83.69	MILEAGE
EH 00307668	02/13/2014	DUNAWAY, BRYAN	60.28	MILEAGE
EH 00307669	02/13/2014	COTTON, NUGUENT	149.73	MILEAGE
EH 00307670	02/13/2014	PEREZ, LORENA P	125.00	FEES AND SERVICE
EH 00307671	02/13/2014	HALL, MARY	98.86	MILEAGE
EH 00307672	02/13/2014	GERMAN, JOHNNIE	316.97	TRAVEL FOR EDUC/
EH 00307673	02/13/2014	BALLARD, KRISTEN	127.68	MILEAGE
EH 00307674	02/13/2014	DANIELS, MARY E	50.87	TRAVEL EXPENSE
EH 00307675	02/13/2014	MARTIN, CARIN	13.79	MILEAGE
EH 00307676	02/13/2014	SERVIS, RONALD	257.32	MILEAGE
EH 00307677	02/13/2014	OLSON, DAVID	580.03	MILEAGE
EH 00307678	02/13/2014	MILLIGAN, JESSICA M	80.59	TRAVEL EXPENSE
EH 00307679	02/13/2014	WILLIAMS, DAVID CLARK	203.84	TRAVEL EXPENSE
EH 00307680	02/13/2014	NOLTE, SOFIA	117.24	MILEAGE
EH 00307681	02/13/2014	KUAN, BENG WAI	6.22	MILEAGE
EH 00307682	02/13/2014	NGUYEN, PHUONG HONG	37.29	MILEAGE
EH 00307683	02/13/2014	BOOZER, BETTYE J	6.78	MILEAGE
EH 00307684	02/13/2014	LARA, GUADALUPE	19.78	MILEAGE
EH 00307685	02/13/2014	YANG, ANNIE A	97.83	MILEAGE
EH 00307686	02/13/2014	ACEVEDO, MILTON	613.87	MILEAGE
EH 00307687	02/13/2014	PEREZ, ELIZABETH ANN	40.17	MILEAGE
EH 00307688	02/13/2014	AMAYA, SELENIA	245.93	TRAVEL FOR EDUC/
EH 00307689	02/13/2014	MORENO, RAQUEL	79.10	MILEAGE
EH 00307690	02/13/2014	ODHIAMBO, SUSAN	21.94	MILEAGE
EH 00307691	02/13/2014	CONDON, CHRISTOPHER	697.52	TRAVEL EXPENSE
EH 00307692	02/13/2014	ALAMIA, DAVID J	226.67	MILEAGE
EH 00307693	02/13/2014	BILLIRIS, JENNIFER	95.38	MILEAGE
EH 00307694	02/13/2014	CAHILL, GINA	379.39	MILEAGE
EH 00307695	02/13/2014	HANDAL, DAISY	39.55	MILEAGE
EH 00307696	02/13/2014	MORANTES, JEANNETT	12.32	MILEAGE
EH 00307697	02/13/2014	RODRIGUEZ, EMMA	50.00	MILEAGE
EH 00307698	02/13/2014	VILLASENOR, MOISES	81.36	MILEAGE
EH 00307699	02/13/2014	IONESCU, ANDREEA	125.63	TRAVEL EXPENSE
EH 00307700	02/13/2014	HARRIS COUNTY NEIGHBORHOOD	344.21	FEES AND SERVICE
EH 00307701	02/18/2014	SIRIUS COMPUTER SOLUTIONS	33,387.00	SOFTWARE MAINTEN
EH 00307702	02/18/2014	JOHN L WORTHAM & SON INS	7,225.76	AUTO LIABILITY I
EH 00307703	02/27/2014	COMPUTER CORP OF AMERICA	20,373.00	SOFTWARE MAINTEN
EH 00307704	02/27/2014	MICRO CENTER	1,383.46	COMPUTER NON-INV
EH 00307705	02/27/2014	SKYLINE EQUIPMENT INC	65.00	EQUIPMENT REPAIR
EH 00307706	02/27/2014	DTC COMMUNICATIONS	18,693.00	EQUIP OVER \$5000
EH 00307707	02/27/2014	LEWIS, THOMAS J	1,580.00	NON TRIAL-2ND DE
EH 00307708	02/27/2014	BIO-TEK INSTRUMENTS INC	480.00	EQUIPMENT REPAIR
EH 00307709	02/27/2014	GE HEALTHCARE IITS USA CORP	10,565.92	FEES AND SERVICE
EH 00307710	02/27/2014	REEVES CO INC	1,646.43	SUPPLIES
EH 00307711	02/27/2014	IRON MOUNTAIN RECORD MANAGEMEN	3,280.85	FEES AND SERVICE
EH 00307712	02/27/2014	STAPLES CONTRACT & COMMERCIAL	195,649.38	OFFICE SUPPLIES
EH 00307713	02/27/2014	LAWHON, LAURA	2,071.25	T/C-EXPERT TESTI

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EH 00307714	02/27/2014	LONESTAR HANGAR SYSTEMS INC	1,857.82	RENTALS-OTHER
EH 00307715	02/27/2014	GRIFFITH LAW FIRM, THE	5,781.48	FAMILY TDFPS NON
EH 00307716	02/27/2014	DAVIS, SHELLY M	225.00	FAMILY CONTEMPT
EH 00307717	02/27/2014	KELBER, KATHRYN W	1,200.00	ATTYFEE CRTORD
EH 00307718	02/27/2014	PITNEY BOWES INC	676.47	EQUIPMENT REPAIR
EH 00307719	02/27/2014	COMMUNICATIONS SUPPLY CORP	1,459.40	COMP OFFICE SUPP
EH 00307720	02/27/2014	SOUTHERN TIRE MART	149.00	FLEET-OUTSIDE SE
EH 00307721	02/27/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00307722	02/27/2014	MAX, ALISA	80.00	FEES AND SERVICE
EH 00307723	02/27/2014	WISNER, VIC	6,117.50	OUTOFCRT CRTORD
EH 00307724	02/27/2014	THURSLAND, WILLIAM	2,362.50	RESETS & DETENTI
EH 00307725	02/27/2014	LONGWORTH, DARYL F	1,740.00	CPS NON-TRIAL JU
EH 00307726	02/27/2014	WYLLIE, SAMUEL	2,000.00	F&S-CONSULTIN FE
EH 00307727	02/27/2014	BRUEGGER, ALEXIS GILBERT	2,495.00	DAILY-1ST DEGREE
EH 00307728	02/27/2014	CRAIG, MICHAEL F	5,100.00	CPS NON-TRIAL JU
EH 00307729	02/27/2014	UNIFORM SUPERSTORE INC, THE	1,503.70	CLOTHING
EH 00307730	02/27/2014	CASTRO, AMY P	4,150.00	TRAINING
EH 00307731	02/27/2014	BERLITZ LANGUAGE CENTER	360.00	FEES AND SERVICE
EH 00307732	02/27/2014	INFORMATION BUILDERS	23,588.25	SOFTWARE MAINTEN
EH 00307733	02/27/2014	CRANE, DONALD M	1,912.50	Non Trial-Misdem
EH 00307734	02/27/2014	AMTECH ELEVATOR SERVICES	6,371.15	VERTICAL TRANSP
EH 00307735	02/27/2014	HERTZ EQUIPMENT RENTAL CO	8,638.70	EQUIPMENT RENTAL
EH 00307736	02/27/2014	POWERS, KATHLEEN OCONNOR	1,000.00	FEES AND SERVICE
EH 00307737	02/27/2014	CHEADLE, WILLIAM K	225.00	FAMILY CONTEMPT
EH 00307738	02/27/2014	RAMOS, RICARDO L	725.00	FAMILY TDFPS NON
EH 00307739	02/27/2014	MCCARTNEY, LISA I	350.00	CPS INVESTIGATIO
EH 00307740	02/27/2014	COMPETITIVE CHOICE	131.10	REPAIR & MAINT
EH 00307741	02/27/2014	CRYOGENE PARTNERS LLC	2,502.00	RENTALS/LEASES
EH 00307742	02/27/2014	MUSTANG MACHINERY COMPANY LTD	933.16	MOTOR EQUIP EXPE
EH 00307743	02/27/2014	CATAPULT SYSTEMS	450.00	FEES AND SERVICE
EH 00307744	02/27/2014	CLAY, MICHAEL D	225.00	FAMILY CONTEMPT
EH 00307745	02/27/2014	ARNOLD OIL COMPANY OF AUSTIN	26,909.47	SUSPENSE-PARTS
EH 00307746	02/27/2014	HUDDLE, ROY	575.00	FAMILY TDFPS TRI
EH 00307747	02/27/2014	MNK INFO TECH INC	15,522.00	FEES AND SERVICE
EH 00307748	02/27/2014	PITNEY BOWES GLOBAL FINANCIAL	2,108.97	RENTALS/LEASES
EH 00307749	02/27/2014	INDUSTRIAL TERMINALS LP	17,853.89	SUB-RECIPIENTS
EH 00307750	02/27/2014	CARDENAS LAW GROUP	50.00	NO APPEAR CRTORD
EH 00307751	02/27/2014	BEST CARE EMS LTD	25,497.50	FEES AND SERVICE
EH 00307752	02/27/2014	JMJ ORGANICS LTD	26,244.90	LANDSCAPING
EH 00307753	02/27/2014	ISI CONTRACTING INC	2,977.30	ROADS&BRIDGESREP
EH 00307754	02/27/2014	GALAXY 1 COMMUNICATIONS	311.55	FEES AND SERVICE
EH 00307755	02/27/2014	RUBAL, MARK A	2,500.00	F-T COUNC CRTORD
EH 00307756	02/27/2014	CJUN CORPORATION	350.00	DAILY-2ND DEGREE
EH 00307757	02/27/2014	JOHNSON INC, WALTER N	1,222.92	SUB COURT REPORT
EH 00307758	02/27/2014	KRASNY, FRED	375.00	FAMILY TDFPS OUT
EH 00307759	02/27/2014	SCHULTZ, NATALIE	1,260.00	CRT APPR CRTORD
EH 00307760	02/27/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00307761	02/27/2014	EMSL ANALYTICAL INC	150.00	FEES AND SERVICE
EH 00307762	02/27/2014	BISHOP, SUSAN M	1,905.00	NON TRIAL-3RD DE
EH 00307763	02/27/2014	SHI GOV'T SOLUTIONS INC	16,606.10	COMPUTER EQUIP
EH 00307764	02/27/2014	DIXON, WOODROW W	1,925.00	DAILY-2ND DEGREE
EH 00307765	02/27/2014	ASPLUNDH TREE EXPERT CO	9,937.50	LANDSCAPE SERVIC

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EH 00307766	02/27/2014	YOUTH ADVOCATE PROGRAMS INC	3,129.39	NONRESID'L SERV
EH 00307767	02/27/2014	BRODART CO	1,901.73	LIBRARY MATERIAL
EH 00307768	02/27/2014	ARAMARK CORRECTIONAL SERVICES	123,818.82	PROVISIONS
EH 00307769	02/27/2014	LANGUAGE SVCS ASSOCIATES	315.90	FEES AND SERVICE
EH 00307770	02/27/2014	FISHER SCIENTIFIC CO	3,840.33	CHEM/LAB SUPPLIE
EH 00307771	02/27/2014	UNDERWOOD, ROY	577.00	T/NC-INVESTIGATI
EH 00307772	02/27/2014	MORTON, CHRIS	375.00	NON TRIAL-3RD DE
EH 00307773	02/27/2014	MINGER, RODNEY	500.00	FAMILY CONTEMPT
EH 00307774	02/27/2014	HART, CARY LYNN	1,645.00	F-T COUNC CRTORD
EH 00307775	02/27/2014	ONCKEN, KIRK J	895.00	DAILY-1ST DEGREE
EH 00307776	02/27/2014	DIAMOND DRUGS INC	41,950.05	MEDICAL/DRUGS
EH 00307777	02/27/2014	TRANSCORE	92,747.20	RENTALS/LEASES
EH 00307778	02/27/2014	MITCHELL, KEIRA T	625.00	FAMILY CONTEMPT
EH 00307779	02/27/2014	CABLER, STEPHEN D	5,400.00	RECRUITING
EH 00307780	02/27/2014	MGM CONSORTIUM LLC	51,875.33	CONSTRUCTION
EH 00307781	02/27/2014	TDC WATERPROOFING AND RESTORAT	6,258.50	REPAIR & MAINT
EH 00307782	02/27/2014	SIRCHIE FINGER PRINT LABORATOR	485.03	OFFICE SUPPLIES
EH 00307783	02/27/2014	ITHINQWARE INC	7,400.00	SOFTWARE MAINTEN
EH 00307784	02/27/2014	BROWN, CHERYL S	300.00	NO APPEAR CRTORD
EH 00307785	02/27/2014	RODRIGUEZ, LOURDES	900.00	T/NC-2ND DEGREE
EH 00307786	02/27/2014	LOMBARDO, MARGARET C	350.00	CPS NON-TRIAL JU
EH 00307787	02/27/2014	LAW OFFICE OF CS HALL	225.00	FAMILY CONTEMPT
EH 00307788	02/27/2014	PUBCHARA ATTY, SILVIA V	2,500.00	DAILY-2ND DEGREE
EH 00307789	02/27/2014	MARSH, JEFFREY H	75.00	RESETS & DETENTI
EH 00307790	02/27/2014	OWMBY, JOSEPH S	1,185.00	DAILY-1ST DEGREE
EH 00307791	02/27/2014	KHAWAJA LAW	1,875.00	NO APPEAR CRTORD
EH 00307792	02/27/2014	DAVIS PLLC, SAMANTHA Y	1,945.00	CPS OUT CRTS HRS
EH 00307793	02/27/2014	HUNTER JR, JONAS L	725.00	RESETS & DETENTI
EH 00307794	02/27/2014	HURD, EZEKIEL	400.00	FAMILY CONTEMPT
EH 00307795	02/27/2014	JEREB PLLC, THEODORE B	2,751.62	RESETS & DETENTI
EH 00307796	02/27/2014	LAW OFFICE OF EMILY T ROSS	225.00	FAMILY CONTEMPT
EH 00307797	02/27/2014	SMITH, MEGHANN J	400.50	FAMILY CONTEMPT
EH 00307798	02/27/2014	ONLINE COMPUTER LIBRARY CTR IN	925.50	E BOOKS
EH 00307799	02/27/2014	MICRO CENTER COMPUTER ED	158.92	SUPPLIES
EH 00307800	02/27/2014	PIERCE, CHERYL L	2,717.60	SUB COURT REPORT
EH 00307801	02/27/2014	MORPHOTRAK INC	19,626.60	EQUIPMENT REPAIR
EH 00307802	02/27/2014	NETWORKFLEET	1,816.50	FEES AND SERVICE
EH 00307803	02/27/2014	HERRERA, NANCY R	1,365.00	INTERPER. FEES
EH 00307804	02/27/2014	OVERDRIVE INC	19,316.19	E BOOKS
EH 00307805	02/27/2014	KIMBALL MARKETING	31,707.48	REPAIR & MAINT
EH 00307806	02/27/2014	ESTRADA, JESSICA R	2,250.00	F-T COUNC CRTORD
EH 00307807	02/27/2014	BRINK'S INC	17,731.56	FEES AND SERVICE
EH 00307808	02/27/2014	CONTINENTAL CARBONIC PRODUCTS	146.53	SUPPLIES
EH 00307809	02/27/2014	IDSC HOLDINGS	638.90	REPAIR PARTS
EH 00307810	02/27/2014	CDW COMPUTER CENTERS INC	80,068.87	OFFICE SUPPLIES
EH 00307811	02/27/2014	SECOND NATURE RESEARCH	2,391.56	T/NC-INVESTIGATI
EH 00307812	02/27/2014	LAWAL, AJIBADE	1,675.00	FAMILY CONTEMPT
EH 00307813	02/27/2014	EXECUTEAM STAFFING LP	7,023.65	FEES AND SERVICE
EH 00307814	02/27/2014	VIJ, VIKRAM	610.00	NON TRIAL-3RD DE
EH 00307815	02/27/2014	MCGEE, ANDREW G	250.00	NO APPEAR CRTORD
EH 00307816	02/27/2014	BROCK, JULIE	1,525.00	FAMILY TDFPS TRI
EH 00307817	02/27/2014	STOMBERG, MARIJANE ETHEL	271.76	SUB COURT REPORT

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EH 00307818	02/27/2014	NATIONAL FOOD GROUP INC	31,825.17	PROVISIONS
EH 00307819	02/27/2014	MARKETLAB	1,936.58	EQUIP \$500-\$4999
EH 00307820	02/27/2014	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00307821	02/27/2014	TURNBULL, EDWARD R	1,321.80	DAILY-2ND DEGREE
EH 00307822	02/27/2014	CLINE, CYNTHIA J M	350.00	DAILY-2ND DEGREE
EH 00307823	02/27/2014	G&K SVCS	2,524.97	CLOTHING
EH 00307824	02/27/2014	PATTERSON VETERINARY SUPPLY	209.00	MEDICAL/DRUGS
EH 00307825	02/27/2014	4M YOUTH SERVICES INC	1,803.15	MEDICAL/DRUGS
EH 00307826	02/27/2014	VILLAVICENCIO, LEONARDO	1,470.00	INTERPER. FEES
EH 00307827	02/27/2014	MCFERREN, ERIC T	2,450.00	FAMILY TDFPS TRI
EH 00307828	02/27/2014	COLE, RICHARD M	1,725.00	FAMILY CONTEMPT
EH 00307829	02/27/2014	URETEK USA INC	6,520.66	AP RETAINAGE SWP
EH 00307830	02/27/2014	SMOOTE PHD, STANLEY D	1,549.00	FEES AND SERVICE
EH 00307831	02/27/2014	BROWN, DANNY L	80.00	FLEET-OUTSIDE SE
EH 00307832	02/27/2014	TURNER, EQUATOR L	2,625.00	OUTOFCRT CRTORD
EH 00307833	02/27/2014	NOLL, CHUCK	2,735.00	DAILY-1ST DEGREE
EH 00307834	02/27/2014	MMS A MEDICAL SUPPLY CO	1,987.24	CHEM/LAB SUPPLIE
EH 00307835	02/27/2014	MCANALLY, EVA PATRICIA	737.50	CPS NON-TRIAL JU
EH 00307836	02/27/2014	MCMILLEN, ALEXANDRA L	679.40	SUB COURT REPORT
EH 00307837	02/27/2014	ADAMS, TAMMY SIMIEN	475.00	RESETS & DETENTI
EH 00307838	02/27/2014	WEATHERS, GWENDOLYN	1,050.00	Non Trial-Misdem
EH 00307839	02/27/2014	GOLDMAN MILLER, MANDY	1,508.00	DAILY-3RD DEGREE
EH 00307840	02/27/2014	COTLAR, DORIAN	1,995.00	NON TRIAL-2ND DE
EH 00307841	02/27/2014	NUNNERY ATTY, ALVIN E	750.00	NON TRIAL-3RD DE
EH 00307842	02/27/2014	TAYLOR, ASHTON L	300.00	FAMILY CONTEMPT
EH 00307843	02/27/2014	HAYNES, GEMAYEL	125.00	NON TRIAL-3RD DE
EH 00307844	02/27/2014	BEDFORD, OLLIE MAY	300.00	FAMILY CONTEMPT
EH 00307845	02/27/2014	GRAHAM, SPENCE	5,998.75	T/NC-2ND DEGREE
EH 00307846	02/27/2014	YOUNGBLOOD, GLENN J	875.00	NON TRIAL-2ND DE
EH 00307847	02/27/2014	MILLER, KIMBERLY D	1,125.00	NON TRIAL-3RD DE
EH 00307848	02/27/2014	DYSART, JOHN R	1,600.00	Non Trial-Misdem
EH 00307849	02/27/2014	SCOTT, ROBERT R	350.00	NON TRIAL-3RD DE
EH 00307850	02/27/2014	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00307851	02/27/2014	VALVERDE, JOANN D	1,200.00	FEES AND SERVICE
EH 00307852	02/27/2014	ST JOHN, PAUL	75.00	RESETS & DETENTI
EH 00307853	02/27/2014	BECK, MICHELLE E	350.00	DAILY-2ND DEGREE
EH 00307854	02/27/2014	PELTIER, ANNETTE	2,038.20	SUB COURT REPORT
EH 00307855	02/27/2014	CEUSTERMANS, ANDRES	1,140.00	INTERPER. FEES
EH 00307856	02/27/2014	WHITWORTH, THOMAS M	1,250.00	FAMILY CONTEMPT
EH 00307857	02/27/2014	BENAVIDES, KELLY	1,200.00	F-T COUNC CRTORD
EH 00307858	02/27/2014	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00307859	02/27/2014	BARNES, OTHA L	550.00	FEES AND SERVICE
EH 00307860	02/27/2014	NELSON, MITCHELL R	4,850.00	CPS NON-TRIAL JU
EH 00307861	02/27/2014	HARMON, NIKITA V	225.00	FAMILY CONTEMPT
EH 00307862	02/27/2014	A TO Z SPECIALTIES	668.40	CLOTHING
EH 00307863	02/27/2014	FLEMING, MARCUS J	630.00	DAILY-3RD DEGREE
EH 00307864	02/27/2014	WOOD JR, HARRIS S	1,225.00	T/NC-3RD DEGREE
EH 00307865	02/27/2014	DOEBBLER, TED	900.00	NON TRIAL-1ST DE
EH 00307866	02/27/2014	DOUGLAS, LARRY B	830.00	NON TRIAL-3RD DE
EH 00307867	02/27/2014	PARRISH, DAMON	750.00	F-T COUNC CRTORD
EH 00307868	02/27/2014	HINOJOSA, MONICA	225.00	FAMILY CONTEMPT
EH 00307869	02/27/2014	WEIDENHEFT, KIM	271.76	SUB COURT REPORT

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EH 00307870	02/27/2014	JOHNSON, JULIA E	2,445.84	SUB COURT REPORT
EH 00307871	02/27/2014	FISHER, DENA	3,350.00	NON TRIAL-3RD DE
EH 00307872	02/27/2014	WELLS, JOE D	1,575.00	NON TRIAL-3RD DE
EH 00307873	02/27/2014	OUGRAH, KRISHNA S	1,250.00	F-T COUNC CRTORD
EH 00307874	02/27/2014	ROLEN, GAIL A	543.52	SUB COURT REPORT
EH 00307875	02/27/2014	KULHANEK, JUDITH J	271.76	SUB COURT REPORT
EH 00307876	02/27/2014	ELLIS, BEVERLY	2,174.08	SUB COURT REPORT
EH 00307877	02/27/2014	PARKS, KIM	3,925.00	F-T COUNC CRTORD
EH 00307878	02/27/2014	MONCRIFFE, TYRONE C	8,100.00	CAP CA-NONDEATH-
EH 00307879	02/27/2014	KEYSER, DEBORAH	1,400.00	TERM-2ND DEGREE
EH 00307880	02/27/2014	RAMIREZ, JOHN ANTHONY	1,887.50	FAMILY CONTEMPT
EH 00307881	02/27/2014	SUMMERS, DEBORAH D	1,570.00	T/NC-3RD DEGREE
EH 00307882	02/27/2014	HEAD, RICHARD W	1,059.10	SECURITY FEES
EH 00307883	02/27/2014	SYLVESTER, BRIAN DAVID	925.00	FAMILY CONTEMPT
EH 00307884	02/27/2014	BOBBITT, JB LEE	1,025.00	FAMILY CONTEMPT
EH 00307885	02/27/2014	VILLANUEVA, GENEVA MARIE	1,630.56	SUB COURT REPORT
EH 00307886	02/27/2014	VINES, DIANE	39.00	OTHER FEES & SVC
EH 00307887	02/27/2014	CROW, JULIANE PHILLIPS	3,300.00	CPS NON-TRIAL JU
EH 00307888	02/27/2014	AGUIRRE, JUAN JOSE	4,525.00	F-T COUNC CRTORD
EH 00307889	02/27/2014	BROWN, ADAM BANKS	1,270.00	NON TRIAL-3RD DE
EH 00307890	02/27/2014	CONTRERAS JR, JUAN M	815.00	DAILY-3RD DEGREE
EH 00307891	02/27/2014	ABBATE, THOMAS JOSEPH	225.00	FAMILY CONTEMPT
EH 00307892	02/27/2014	SIMOTAS, HELEN	940.00	DAILY-3RD DEGREE
EH 00307893	02/27/2014	ROLL, RANDOLPH E	3,775.00	WEEKLY-3RD DEGRE
EH 00307894	02/27/2014	VILLARREAL, GILBERT	9,376.25	NONCAP-BILINGUAL
EH 00307895	02/27/2014	GREGORY, DEAN	28.32	INTEREST PAYABLE
EH 00307896	02/27/2014	MCBRIDE, ANGELA N	3,804.64	SUB COURT REPORT
EH 00307897	02/27/2014	NATIONAL SCREENING CENTER	25,252.50	DNA DRUG JUV CPS
EH 00307898	02/27/2014	LEE, THADDEUS G	186.00	FEES AND SERVICE
EH 00307899	02/27/2014	CANALES, CLAUDIA	3,260.30	FAMILY TDFPS NON
EH 00307900	02/27/2014	MOORE, MICHAEL HARDIE	1,725.00	F-T COUNC CRTORD
EH 00307901	02/27/2014	FITCH, BONNIE	1,975.00	RESETS & DETENTI
EH 00307902	02/27/2014	HUBBARD, CHAUN DAVIS	125.00	NON TRIAL-3RD DE
EH 00307903	02/27/2014	NACHTIGALL, DAVID A	2,000.00	F-T COUNC CRTORD
EH 00307904	02/27/2014	HILL, JOSHUA S	1,200.00	F-T COUNC CRTORD
EH 00307905	02/27/2014	GARCIA, CARLOS R	575.00	RESETS & DETENTI
EH 00307906	02/27/2014	WARRINER, WALLACE F	685.00	RESETS & DETENTI
EH 00307907	02/27/2014	WRITT, JUSTIN L	575.00	FAMILY CONTEMPT
EH 00307908	02/27/2014	LILES, JOHN STEPHEN	5,275.00	NO APPEAR CRTORD
EH 00307909	02/27/2014	SLESSINGER, JENNIFER	1,087.04	SUB COURT REPORT
EH 00307910	02/27/2014	TAFOLLA, LETICIA	2,445.84	SUB COURT REPORT
EH 00307911	02/27/2014	CAMPBELL, ANN	1,425.00	Non Trial-Misdem
EH 00307912	02/27/2014	HENLEY, CYNTHIA R	750.00	F-T COUNC CRTORD
EH 00307913	02/27/2014	SALINAS III ATTY, J A	13,270.00	NON TRIAL-2ND DE
EH 00307914	02/27/2014	CARPENTER, JENNIFER L	2,475.00	F-T COUNC CRTORD
EH 00307915	02/27/2014	LEE, CHUNG YUAN	1,025.00	FAMILY CONTEMPT
EH 00307916	02/27/2014	BARR, JIM	1,675.00	NON TRIAL-1ST DE
EH 00307917	02/27/2014	NARUM, KAREN	720.00	FEES AND SERVICE
EH 00307918	02/27/2014	CORNELIUS, SHIRLEY	150.00	CPS NON-TRIAL JU
EH 00307919	02/27/2014	TRENT, MICHAEL E	2,545.00	DAILY-1ST DEGREE
EH 00307920	02/27/2014	LIPKIN, MARK	2,250.00	RESETS & DETENTI
EH 00307921	02/27/2014	HARRIS DIGGS, CHERYL	3,735.00	OUTOFCRT CRTORD

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EH 00307922	02/27/2014	SANTOS JR, RENATO	2,300.00	F-T COUNC CRTORD
EH 00307923	02/27/2014	BOUCHER, LARRY	127.84	A/R REFUNDS PAYA
EH 00307924	02/27/2014	RODRIGUEZ, RAUL	1,200.00	F-T COUNC CRTORD
EH 00307925	02/27/2014	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00307926	02/27/2014	TREVINO, ISMAEL	225.00	FAMILY CONTEMPT
EH 00307927	02/27/2014	ARTEAGA PC, LAW OFFICE OF LAUR	2,354.12	FAMILY TDFPS NON
EH 00307928	02/27/2014	RICHARDSON, DAN W	1,275.00	F-T COUNC CRTORD
EH 00307929	02/27/2014	VARA, JANE SCOTT	1,120.00	DAILY-1ST DEGREE
EH 00307930	02/27/2014	MADRID, MARIO	10,826.22	NON TRIAL-3RD DE
EH 00307931	02/27/2014	ORTIZ JR , JIMMY J	910.00	T/NC-2ND DEGREE
EH 00307932	02/27/2014	LESTER, GREGORY A	6,600.00	COURT COSTS
EH 00307933	02/27/2014	LOCKLEAR, TROY	600.00	NON TRIAL-3RD DE
EH 00307934	02/27/2014	ESCOBEDO, SYLVIA	1,125.00	NON TRIAL-3RD DE
EH 00307935	02/27/2014	PONS, JAMES	2,550.00	F-T COUNC CRTORD
EH 00307936	02/27/2014	JOACHIM, CARSON	150.00	NO APPEAR CRTORD
EH 00307937	02/27/2014	BROOKS, JAMES M	745.00	NON TRIAL-3RD DE
EH 00307938	02/27/2014	RODRIGUEZ, GILBERT	1,175.00	NON TRIAL-3RD DE
EH 00307939	02/27/2014	NAVARRO, GUADALUPE	400.00	FAMILY CONTEMPT
EH 00307940	02/27/2014	KLEBAN, JANET K	770.00	NON TRIAL-2ND DE
EH 00307941	02/27/2014	MATA, IRMA	240.00	INTERPER. FEES
EH 00307942	02/27/2014	RUSK, VICTORIA	7,462.50	T/C-EXPERT TESTI
EH 00307943	02/27/2014	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00307944	02/27/2014	ALDAPE, JUAN M	3,900.00	F-T COUNC CRTORD
EH 00307945	02/27/2014	PALMER, PATRICIA ANTHONETTE	2,989.36	SUB COURT REPORT
EH 00307946	02/27/2014	SPJUT, JOHN HARLAN	3,400.00	CPS OUT CRTS HRS
EH 00307947	02/27/2014	SPJUT, DAN	3,825.00	CPS NON-TRIAL JU
EH 00307948	02/27/2014	CONDE, CARLOS	480.00	INTERPRE-HEARING
EH 00307949	02/27/2014	HUNTER, RONALD D	225.00	FAMILY CONTEMPT
EH 00307950	02/27/2014	CANTU, JORGE A	1,500.00	F-T COUNC CRTORD
EH 00307951	02/27/2014	DUPONT, THOMAS BARKER	790.00	DAILY-1ST DEGREE
EH 00307952	02/27/2014	VAZQUEZ, JUAN	960.00	INTERPER. FEES
EH 00307953	02/27/2014	SEBITA, PATRICIA FORTNEY	2,350.00	NON TRIAL-1ST DE
EH 00307954	02/27/2014	TRIGG, THEODORE F	3,185.00	RESETS & DETENTI
EH 00307955	02/27/2014	RAMOS, CLAUDIA	41.45	FEES AND SERVICE
EH 00307956	02/27/2014	HUGHES, HEATHER M	2,472.46	FAMILY TDFPS OUT
EH 00307957	02/27/2014	DEANE, SAMUEL H	375.00	NON TRIAL-3RD DE
EH 00307958	02/27/2014	RAFIEE, PARIA	998.33	NO APPEAR CRTORD
EH 00307959	02/27/2014	MCALISTER, SEAN T	6,175.00	CPS NON-TRIAL JU
EH 00307960	02/27/2014	MULDROW, LORETTA	19,520.00	DAILY-1ST DEGREE
EH 00307961	02/27/2014	WOODFILL, JARED R	1,125.00	FAMILY TDFPS NON
EH 00307962	02/27/2014	PRASIFKA, JOSEPH WADE	3,075.00	RESETS & DETENTI
EH 00307963	02/27/2014	LEAL HUDSON, RACHEL	575.00	FAMILY CONTEMPT
EH 00307964	02/27/2014	MUNIZ, MARJORIE ANN	700.00	F-T COUNC CRTORD
EH 00307965	02/27/2014	RAHMAN, DANA	1,170.00	CPS NON-TRIAL JU
EH 00307966	02/27/2014	TSIOROS, GREG	800.00	F-T COUNC CRTORD
EH 00307967	02/27/2014	ANDELL, ERIC	500.00	CPS OUT CRTS HRS
EH 00307968	02/27/2014	MELONCON, THOMAS	2,459.79	FEES AND SERVICE
EH 00307969	02/27/2014	TRAVIS JOHNSON AND ASSOCIATES	1,440.00	T/NC-INVESTIGATI
EH 00307970	02/27/2014	JOHNSON, KYLE B	500.00	NON TRIAL-3RD DE
EH 00307971	02/27/2014	CAROLYN PORTER DBA PI SERVICES	2,637.29	T/C-INVESTIGATIO
EH 00307972	02/27/2014	ACOSTA, ALAN	4,600.00	T/NC-INVESTIGATI
EH 00307973	02/27/2014	SUAREZ, RICHARD A	1,200.00	F-T COUNC CRTORD

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EH 00307974	02/27/2014	BRISTOW, RACHEL CAPOTE	1,185.00	TERM-1ST DEGREE
EH 00307975	02/27/2014	SCOTT, DARRYL EDWIN	2,725.00	FAMILY TDFPS OUT
EH 00307976	02/27/2014	FRASE, SCOTT ROBERT	262.50	FAMILY TDFPS OUT
EH 00307977	02/27/2014	VINAS, JOSEPH	2,060.00	NON TRIAL-3RD DE
EH 00307978	02/27/2014	MACIAS, ALEJANDRO	1,500.00	F-T COUNC CRTORD
EH 00307979	02/27/2014	MARQUEZ CERVANTES, M ANGELES	2,010.00	INTERPER. FEES
EH 00307980	02/27/2014	MONTES, LUCIO ANTONIO	4.46	INTEREST PAYABLE
EH 00307981	02/27/2014	GONZALEZ, RICARDO N	8,595.00	NON TRIAL-3RD DE
EH 00307982	02/27/2014	PETRUZZI, JOHN M	2,915.00	NON TRIAL-3RD DE
EH 00307983	02/27/2014	ALFARO, XAVIER	4,935.00	NO APPEAR CRTORD
EH 00307984	02/27/2014	BENAVIDES, ANTONIO	1,500.00	F-T COUNC CRTORD
EH 00307985	02/27/2014	SEDERIS, STACY A	1,735.00	DAILY-2ND DEGREE
EH 00307986	02/27/2014	ALPE, LISA ANDREWS	790.00	DAILY-1ST DEGREE
EH 00307987	02/27/2014	BURTON, RUTH YVONNE	4,375.00	DAILY-1ST DEGREE
EH 00307988	02/27/2014	OLIVER, GINA KAYE	532.50	LITIGATION EXPEN
EH 00307989	02/27/2014	DETOTO, EMILY	2,225.00	WEEKLY-1ST DEGRE
EH 00307990	02/27/2014	BOSTIC, JACQUELINE	450.00	FAMILY CONTEMPT
EH 00307991	02/27/2014	ISENBERG ATTY, MARC D	2,550.00	RESETS & DETENTI
EH 00307992	02/27/2014	HERNANDEZ, EUGENE	150.00	EASEMENTS<\$100K
EH 00307993	02/27/2014	SALFITI, RYAN	225.00	FAMILY CONTEMPT
EH 00307994	02/27/2014	ERICKSON, CHELSEA	1,902.32	SUB COURT REPORT
EH 00307995	02/27/2014	RAMIREZ, ENRIQUE	2,190.00	F-T COUNC CRTORD
EH 00307996	02/27/2014	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00307997	02/27/2014	MARTIN, STEPHANIE LYNN	745.00	DAILY-1ST DEGREE
EH 00307998	02/27/2014	HEIGHTS INVESTIGATIVE SVCS	738.10	T/NC-INVESTIGATI
EH 00307999	02/27/2014	LEE BROCK, M VALERIA	4,650.00	CPS NON-TRIAL JU
EH 00308000	02/27/2014	PHEA, ANGELA	2,125.00	FAMILY TDFPS OUT
EH 00308001	02/27/2014	STRAUSS, LISA SHAPIRO	270.00	NONCAPTRL CRTORD
EH 00308002	02/27/2014	DODIER, ELIHU H	6,655.00	NON TRIAL-3RD DE
EH 00308003	02/27/2014	TREJO, HUMBERTO R	2,800.00	NON TRIAL-2ND DE
EH 00308004	02/27/2014	CRAFT, E ROSS	1,625.00	NON TRIAL-3RD DE
EH 00308005	02/27/2014	LOREDO, JOANNA	5,970.00	F&S-PSYCH/COUNSL
EH 00308006	02/27/2014	RANDALL, BEATRICE	2,005.00	FAMILY TDFPS OUT
EH 00308007	02/27/2014	LOPEZ, BLANCA	125.00	NON TRIAL-3RD DE
EH 00308008	02/27/2014	SHELTON, HON PAT	800.00	Non Trial-Misdem
EH 00308009	02/27/2014	SUAREZ, CELSO B	1,200.00	FAMILY CONTEMPT
EH 00308010	02/27/2014	BARNEY, KAREN	4,325.00	DAILY-1ST DEGREE
EH 00308011	02/27/2014	RAFFEET, SONJA DEE	4,484.50	T/NC-INVESTIGATI
EH 00308012	02/27/2014	ACOSTA, JERRY MICHAEL	2,350.00	NON TRIAL-3RD DE
EH 00308013	02/27/2014	BOGAR, EILEEN	475.00	DAILY-2ND DEGREE
EH 00308014	02/27/2014	MURRAY, MEKISHA WALKER	1,025.00	F-T COUNC CRTORD
EH 00308015	02/27/2014	COOPER, JAMES MARK	1,500.00	CPS NON-TRIAL JU
EH 00308016	02/27/2014	BOGARD, SARAH	2,080.00	FEES AND SERVICE
EH 00308017	02/27/2014	OAKES PLLC, NATALIA C	1,137.50	RESETS & DETENTI
EH 00308018	02/27/2014	MCCOY, KENNETH E	2,975.00	NON TRIAL-1ST DE
EH 00308019	02/27/2014	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00308020	02/27/2014	FLEISCHER, RAQUEL SYLVIA	300.00	INTERPRE-CCCL
EH 00308021	02/27/2014	DESAI, RIDDHI	5,250.00	F-T COUNC CRTORD
EH 00308022	02/27/2014	SOLIS, SUSAN RYAN	6,355.00	CPS NON-TRIAL JU
EH 00308023	02/27/2014	ROLLAND, TONYA	750.00	F-T COUNC CRTORD
EH 00308024	02/27/2014	OROURKE, TERENCE	90.88	CELL.PHONE AIRTM
EH 00308025	02/27/2014	FLEISCHER, DAVID M	1,500.00	F-T COUNC CRTORD

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EH 00308026	02/27/2014	GARCIA, M ROBERT	1,950.00	FAMILY CONTEMPT
EH 00308027	02/27/2014	ZAMIR, SHAHIN	1,255.00	F-T COUNC CRTORD
EH 00308028	02/27/2014	ORSACK, B J	84.00	FEES AND SERVICE
EH 00308029	02/27/2014	CHRISTENSON, LORI B	50.00	NO APPEAR CRTORD
EH 00308030	02/27/2014	GULAMALI, SHREYA	330.00	NON TRIAL-3RD DE
EH 00308031	02/27/2014	MURRAY, VALERIE S	2,445.84	SUB COURT REPORT
EH 00308032	02/27/2014	BREEDLOVE, STEPHON	225.00	FAMILY CONTEMPT
EH 00308033	02/27/2014	ABRAHAM, JETTY	125.00	FAMILY CONTEMPT
EH 00308034	02/27/2014	WELLS, STEPHANIE W	2,717.60	SUB COURT REPORT
EH 00308035	02/27/2014	MARSHALL, LUCINDA	2,060.00	DAILY-1ST DEGREE
EH 00308036	02/27/2014	JIMENEZ, JOAQUIN	3,000.00	F-T COUNC CRTORD
EH 00308037	02/27/2014	ESCAMILLA, MARK	3,540.01	T/NC-INVESTIGATI
EH 00308038	02/27/2014	DEVLIN, ERIC H	600.00	NON TRIAL-1ST DE
EH 00308039	02/27/2014	TOWNSEND, MICHELLE	2,371.00	NON TRIAL-3RD DE
EH 00308040	02/27/2014	STOOL, ANNA	715.00	CPS NON-TRIAL JU
EH 00308041	02/27/2014	ACOSTA PC, GERALDO G	9,020.00	NON TRIAL-3RD DE
EH 00308042	02/27/2014	NEEDHAM, JESSICA N	890.00	DAILY-2ND DEGREE
EH 00308043	02/27/2014	RODRIGUEZ, BONNIE L	2,445.84	SUB COURT REPORT
EH 00308044	02/27/2014	CASTILLO, MARK A	7,580.00	Non Trial-Misdem
EH 00308045	02/27/2014	JONES, REGINA	2,800.00	FEES AND SERVICE
EH 00308046	02/27/2014	FORT, LISA R	2,174.08	SUB COURT REPORT
EH 00308047	02/27/2014	BUNDICK, CRAIG	1,100.00	DAILY-2ND DEGREE
EH 00308048	02/27/2014	ILLICH, KARI	650.00	F-T COUNC CRTORD
EH 00308049	02/27/2014	LEITNER, CAROL MICHELLE	700.00	DAILY-2ND DEGREE
EH 00308050	02/27/2014	WAINWRIGHT, VALDEANE	1,358.80	SUB COURT REPORT
EH 00308051	02/27/2014	PEREZ, JOHN J	125.00	Non Trial-Misdem
EH 00308052	02/27/2014	SANDERS, SHARON H	500.00	FAMILY CONTEMPT
EH 00308053	02/27/2014	CROWLEY, J SIDNEY	1,900.00	NON TRIAL-3RD DE
EH 00308054	02/27/2014	GARZA, DAVID L	4,960.00	DAILY-2ND DEGREE
EH 00308055	02/27/2014	PRISTAL'S AUTOMOTIVE INC	39.75	FLEET-OUTSIDE SE
EH 00308056	02/27/2014	RADOSEVICK, THOMAS A	500.00	NON TRIAL-3RD DE
EH 00308057	02/27/2014	KUHN, KELLY	2,891.24	T/NC-INVESTIGATI
EH 00308058	02/27/2014	LOWEN SALES CORP	16,757.50	EQUIP UNDER \$500
EH 00308059	02/27/2014	INMAN & CO INC UPHOLSTERY SHOP	3,918.30	FEES AND SERVICE
EH 00308060	02/27/2014	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00308061	02/27/2014	STANLEY, CAROL ANN	246.00	FEES AND SERVICE
EH 00308062	02/27/2014	SHANNON, HATTIE SEWELL	9,560.00	WEEKLY-1ST DEGRE
EH 00308063	02/27/2014	MARTIN, THOMAS	7,625.00	NON TRIAL-3RD DE
EH 00308064	02/27/2014	EVERSON, DONNA	4,233.24	FAMILY TDFPS OUT
EH 00308065	02/27/2014	METRO CITY CONSTRUCTION	23,891.66	FEES AND SVCS CO
EH 00308066	02/27/2014	CENTRE TECHNOLOGIES	844,563.61	FEES AND SERVICE
EH 00308067	02/27/2014	BUTEL, ELAINA	575.00	CPS NON-TRIAL JU
EH 00308068	02/27/2014	ZAVALA, IRMA	570.00	INTERPER. FEES
EH 00308069	02/27/2014	PACE, ERIC	405.00	F&S-CONSULTIN FE
EH 00308070	02/27/2014	SPROTT JR ATTY, OLIVER W	5,500.00	Non Trial-Misdem
EH 00308071	02/27/2014	MDE INC	4,100.00	FEES AND SERVICE
EH 00308072	02/27/2014	SIRRUS ENGINEERS INC	36,292.00	ENGINEERING SERV
EH 00308073	02/27/2014	TRW ENGINEERS INC	16,050.63	CONST.PHASE ENG
EH 00308074	02/27/2014	PROLINE MATERIALS	2,882.49	ASPHALT
EH 00308075	02/27/2014	BAKER, WENDY ELEANOR WILSON	3,612.50	WEEKLY-1ST DEGRE
EH 00308076	02/27/2014	BROWN JR, CHARLES A	2,825.00	NON TRIAL-3RD DE
EH 00308077	02/27/2014	BENCH, GINA	1,630.56	SUB COURT REPORT

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EH 00308078	02/27/2014	WARR, BONNER GEORGE	345.00	FEES AND SERVICE
EH 00308079	02/27/2014	ROBERTS, BRIAN MARC	1,326.00	NON TRIAL-3RD DE
EH 00308080	02/27/2014	MANNS, QIANA SHANNE	1,500.00	FAMILY TDFPS TRI
EH 00308081	02/27/2014	SMITH, KELLY	315.00	DAILY-3RD DEGREE
EH 00308082	02/27/2014	KIM, MICHELLE M	2,025.00	FAMILY TDFPS TRI
EH 00308083	02/27/2014	BARRIOS, MANUEL E	1,920.00	INTERPRE-HEARING
EH 00308084	02/27/2014	CRAWFORD, DENISE M	1,700.00	F-T COUNC CRTORD
EH 00308085	02/27/2014	BOB BARKER CO	7,701.54	SUPPLIES
EH 00308086	02/27/2014	BAKER & TAYLOR INC	8,387.37	JUVENILE AUDIOS
EH 00308087	02/27/2014	PAUL ORTEGA SERVICES INC	79.50	FLEET-OUTSIDE SE
EH 00308088	02/27/2014	RICKETTS, IVY V	2,270.00	FAMILY TDFPS OUT
EH 00308089	02/27/2014	HOUSTON DICTATING & STENO	433.00	OFFICE SUPPLIES
EH 00308090	02/27/2014	GONZALEZ, RAMONA	1,902.32	SUB COURT REPORT
EH 00308091	02/27/2014	PTS OF AMERICA LLC	2,539.30	FEES AND SERVICE
EH 00308092	02/27/2014	MOSELEY, ANN LEE DULEVITZ	725.00	DAILY-2ND DEGREE
EH 00308093	02/27/2014	CONNORS, CLAIRE T	3,032.09	NON TRIAL-3RD DE
EH 00308094	02/27/2014	AMBIUS INC	662.60	REPAIR & MAINT
EH 00308095	02/27/2014	GORDIAN GROUP INC, THE	1,486.38	FEES AND SERVICE
EH 00308096	02/27/2014	SIMPLEXGRINNELL LP	14,268.84	FIRE SAFETY SVCS
EH 00308097	02/27/2014	SHELLEY ATTY, DANIEL O	7,916.66	FEES AND SERVICE
EH 00308098	02/27/2014	AYERS, RANDY	2,255.00	DAILY-1ST DEGREE
EH 00308099	02/27/2014	LUONG, JASON T	1,315.00	NON TRIAL-3RD DE
EH 00308100	02/27/2014	LACY, AMY NGO	225.00	FAMILY TDFPS NON
EH 00308101	02/27/2014	CALL ONE INC	497.55	EQUIP UNDER \$500
EH 00308102	02/27/2014	MARTINEZ, HERMAN	2,450.00	NON TRIAL-3RD DE
EH 00308103	02/27/2014	FRANKLIN, RAMONA N	100.00	NO APPEAR CRTORD
EH 00308104	02/27/2014	MCKEE FOOD CORP	35,492.35	PROVISIONS
EH 00308105	02/27/2014	FLEET SAFETY EQUIPMENT	20,699.27	SUSP-EMERG EQUIP
EH 00308106	02/27/2014	GARCIA, MINERVA	2,160.00	INTERPER. FEES
EH 00308107	02/27/2014	RBEX INC DBA APPLE TOWING CO	505.00	COMMERCIAL TOWIN
EH 00308108	02/27/2014	IZAGUIRRE, ABEL	3,000.00	F-T COUNC CRTORD
EH 00308109	02/27/2014	FLYNN, KATIE	4,225.00	CPS OUT CRTS HRS
EH 00308110	02/27/2014	HASSELL, COURTNEY ELIZABETH	337.50	FAMILY TDFPS NON
EH 00308111	02/27/2014	WALKER, SEDRICK T	250.00	F-T COUNC CRTORD
EH 00308112	02/27/2014	BUSH, MICHELLE	5,200.00	CPS NON-TRIAL JU
EH 00308113	02/27/2014	LOPER, DOUGLAS BRADLEY	1,845.00	DAILY-1ST DEGREE
EH 00308114	02/27/2014	DE VEGA, GABRIEL	750.00	F-T COUNC CRTORD
EH 00308115	02/27/2014	FITCH, KATELYN RENEE	2,174.08	SUB COURT REPORT
EH 00308116	02/27/2014	SULLIVAN, ARACELI MORENO	2,160.00	INTERPER. FEES
EH 00308117	02/27/2014	ROMERO, JORGE	525.00	FAMILY CONTEMPT
EH 00308118	02/27/2014	LOPEZ, GLORIA ELIZABETH	1,050.00	FAMILY CONTEMPT
EH 00308119	02/27/2014	GAMEZ, RACHEL	2,717.60	SUB COURT REPORT
EH 00308120	02/27/2014	DUE PROCESS	554.50	LITIGATION EXPEN
EH 00308121	02/27/2014	MORRIS & DICKSON CO LLC	80,578.24	MEDICAL/DRUGS
EH 00308122	02/27/2014	WEISER SECURITY SVCS INC	47,913.67	SECURITY FEES
EH 00308123	02/27/2014	SECURITY SAFETY & SUPPLY	3,895.18	SUPPLIES
EH 00308124	02/27/2014	IDN ACME INC	1,956.53	REPAIR & MAINT
EH 00308125	02/27/2014	BIG Z LUMBER	11,884.57	SUPPLIES
EH 00308126	02/27/2014	GLAZIER FOODS CO	9,219.73	PROVISIONS
EH 00308127	02/27/2014	TOMMIE VAUGHN MOTORS INC	3,931.52	FLEET-OUTSIDE SE
EH 00308128	02/27/2014	LANSDOWNE MOODY CO LP	2,311.67	MOTOR EQUIP EXPE
EH 00308129	02/27/2014	UNITED WAY OF GREATER HOUSTON	20.00	OTHER SERVICES

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EH 00308130	02/27/2014	WILLIAMS BROS CONST INC	791,012.36	AP RETAINAGE SWP
EH 00308131	02/27/2014	PEARLAND LUMBER CO	583.74	SUPPLIES
EH 00308132	02/27/2014	CRANFORD X-RAY CO	1,950.00	EQUIP \$500-\$4999
EH 00308133	02/27/2014	TIFCO INDUSTRIES	252.55	MOTOR EQUIP EXPE
EH 00308134	02/27/2014	HC HOSPITAL DISTRICT	524,105.34	SUB-RECIPIENTS
EH 00308135	02/27/2014	INDUSTRIAL DISPOSAL SUPPLY CO	2,406.15	MOTOR EQUIP EXPE
EH 00308136	02/27/2014	CITY SUPPLY CO	4,305.80	SUPPLIES
EH 00308137	02/27/2014	NEWMAN SUPPLY CORP	626.00	SUPPLIES
EH 00308138	02/27/2014	MHMRA	88,908.09	FEES AND SERVICE
EH 00308139	02/27/2014	BAYLOR COLLEGE OF MEDICINE	34,240.00	FEES AND SERVICE
EH 00308140	02/27/2014	HUSKY TRAILER & PARTS MFG	1,548.65	FLEET-OUTSIDE SE
EH 00308141	02/27/2014	SAN JACINTO ENVIRONMENTAL SUPP	517.00	LANDSCAPING
EH 00308142	02/27/2014	INDUSTRIAL AUDIO/VIDEO	8,688.00	EQUIP \$500-\$4999
EH 00308143	02/27/2014	ANGEL BROTHERS ENTERPRISES INC	465,343.49	AP RETAINAGE SWP
EH 00308144	02/27/2014	ACTION CLEANING EQPT INC	634.22	REPAIR PARTS
EH 00308145	02/27/2014	AIR FILTERS INC	5,711.28	FILTERS-SUPPLIES
EH 00308146	02/27/2014	TRAILER WHEEL & FRAME CO	116.99	MOTOR EQUIP EXPE
EH 00308147	02/27/2014	ENTERPRISE LEASING	57,383.68	RENTALS/LEASES
EH 00308148	02/27/2014	UNIV OF TEXAS HEALTH CENTER OF	27,240.05	F&S-PSYCH/COUNSL
EH 00308149	02/27/2014	BROWN & GAY ENGINEERS INC	39,023.10	ENGINEERING SERV
EH 00308150	02/27/2014	FIRE PROTECTION SVC	585.00	F&S-PREVENTION S
EH 00308151	02/27/2014	ACE MART RESTAURANT SUPPLY	17.90	JANITOR'S SUPPLI
EH 00308152	02/27/2014	MTF EQUIPMENT SALES INC	74.40	MOTOR EQUIP EXPE
EH 00308153	02/27/2014	OVERHEAD DOOR CO OF HOUSTON	10,609.75	REPAIR & MAINT
EH 00308154	02/27/2014	KAMINSKY MD PA, STEPHEN	26,092.00	F&S-TEMP PERSONN
EH 00308155	02/27/2014	HOUSTON DRIVE TRAIN SVC	277.48	MOTOR EQUIP EXPE
EH 00308156	02/27/2014	JOHNSON SUPPLY	20,927.19	SUPPLIES
EH 00308157	02/27/2014	GREAT SOUTHWEST PAPER CO	47,612.20	JANITOR'S SUPPLI
EH 00308158	02/27/2014	HARRIS COUNTY MUD NO 148	6,551.61	A/R REFUNDS PAYA
EH 00308159	02/27/2014	HOUSTON AREA WOMENS CENTER	1,596.00	SUB-RECIPIENTS
EH 00308160	02/27/2014	MONTROSE COUNSELING INC	22,600.00	SUB-RECIPIENTS
EH 00308161	02/27/2014	PREMIUM FOODS CO	4,694.28	PROVISIONS
EH 00308162	02/27/2014	TREEBEARDS INC	1,024.10	BOARD-PETIT JURY
EH 00308163	02/27/2014	AID TO VICTIMS OF DOMESTIC ABU	1,738.41	SUB-RECIPIENTS
EH 00308164	02/27/2014	GOODEN, CHARLES D	6,202.00	ENGINEERING SERV
EH 00308165	02/27/2014	AVILES ENGINEERING CORP	130,660.93	ENGINEERING SERV
EH 00308166	02/27/2014	MAIDA PC, SAM A	1,975.00	DAILY-1ST DEGREE
EH 00308167	02/27/2014	D & W CONTRACTORS INC	35,179.75	AP RETAINAGE SWP
EH 00308168	02/27/2014	GROVES INDUSTRIAL SUPPLY	4,039.87	EQUIP UNDER \$500
EH 00308169	02/27/2014	G T DISTRIBUTOR INC	20,409.91	EQUIP UNDER \$500
EH 00308170	02/27/2014	AUSTIN RIBBON & COMPUTER	30,578.16	SOFTWARE MAINTEN
EH 00308171	02/27/2014	DELL MARKETING LP	52,898.84	EQUIPMENT REPAIR
EH 00308172	02/27/2014	ELITE PERSONNEL CONSULTANTS IN	72,336.79	F&S-TEMP PERSONN
EH 00308173	02/27/2014	PERFORMANCE FOOD GROUP	72,614.06	PROVISIONS
EH 00308174	02/27/2014	SIRIUS COMPUTER SOLUTIONS	36,470.14	HARDWARE MAINT
EH 00308175	02/27/2014	ALTEX ELECTRONICS LTD	198.29	SUPPLIES
EH 00308176	02/27/2014	ADOBE EQUIPMENT	1,709.33	FEES AND SERVICE
EH 00308177	02/27/2014	CITY OF BAYTOWN	82,124.10	SUB-RECIPIENTS
EH 00308178	02/27/2014	CITY OF HOUSTON	1,861.31	FEES AND SERVICE
EH 00308179	02/27/2014	PORT OF HOUSTON AUTHORITY	204,235.40	PROCDS PEND DISB
EH 00308180	02/27/2014	HOUSTON BELT & TERMINAL RAILWA	1,759,215.30	LAND TEMP CLOSNG
EH 00308181	02/27/2014	UNIVERSITY OF HOUSTON	3,616.00	FEES AND SERVICE

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EH 00308182	02/27/2014	BWI COMPANIES INC	6,810.78	FEED/FERTILIZER
EH 00308183	02/27/2014	DECO PRESS	537.00	OFFICE SUPPLIES
EH 00308184	02/27/2014	SOUTHERN FOOD GROUPS LP	35,337.25	BOARD
EH 00308185	02/27/2014	BRIGGS EQUIPMENT	407.81	MTRRPR PARTS-EXT
EH 00308186	02/27/2014	MONARCH RESOURCES	11,389.97	OFF MAC 500-4999
EH 00308187	02/27/2014	LEADS ONLINE LLC	2,848.00	SUBSCRIPTIONS
EH 00308188	02/27/2014	NOVASYS TECHNOLOGIES	20,104.25	MISCELLANEOUS EX
EH 00308189	02/27/2014	MERIDIAN FENCE & SECURITY L P	1,985.87	FEES AND SERVICE
EH 00308190	02/27/2014	COWGIRL HOLDINGS LLC	4,971.96	FEES AND SERVICE
EH 00308191	02/27/2014	LEGACY COMMUNITY HEALTH SVCS I	41,245.34	SUB-RECIPIENTS
EH 00308192	02/27/2014	ACCUDATA SYSTEMS INC	32,922.31	HARDWARE MAINT
EH 00308193	02/27/2014	TEJAS OFFICE PRODUCTS INC	2,021.44	PAPER
EH 00308194	02/27/2014	SNELSON SERVICES COMPANY	399.64	MOTOR EQUIP EXPE
EH 00308195	02/27/2014	SOUTHWEST SIGNAL SUPPLY INC	171,882.86	FEES AND SERVICE
EH 00308196	02/27/2014	WESTERN DATA SYSTEMS	33,767.75	SUPPLIES
EH 00308197	02/27/2014	CHILD ADVOCATES INC	1,290.56	SUB-RECIPIENTS
EH 00308198	02/27/2014	ALLGOOD CONSTRUCTION CO INC	967,851.31	CONSTRUCTION
EH 00308199	02/27/2014	SUN COAST RESOURCES INC	307,029.14	OIL & GREASE
EH 00308200	02/27/2014	HTIS INC	688.00	SOFTWARE MAINTEN
EH 00308201	02/27/2014	ROYAL AMERICAN SVCS	124,919.71	CONSTRUCTION
EH 00308202	02/27/2014	FORWARD EDGE INC	32,479.00	FEES AND SERVICE
EH 00308203	02/27/2014	TLS GRAPHICS	816.19	OFFICE SUPPLIES
EH 00308204	02/27/2014	GULF COAST EQUIPMENT CO INC	2,141.46	EQUIPMENT REPAIR
EH 00308205	02/27/2014	NETVERSANT	496.19	FEES AND SERVICE
EH 00308206	02/27/2014	VICTIM ASSISTANCE CENTRE INC	2,736.92	SUB-RECIPIENTS
EH 00308207	02/27/2014	ALLTEX GLASS CO	365.00	REPAIR & MAINT
EH 00308208	02/27/2014	HOUSEHOLD DRIVERS REPORT	90.50	FEES AND SERVICE
EH 00308209	02/27/2014	COURTHOUSE DIRECT.COM INC	1,037.00	LITIGATION EXPEN
EH 00308210	02/27/2014	HARRIS CONSTRUCTION CO	134,127.18	CONSTRUCTION
EH 00308211	02/27/2014	OD'S PRINTING	5,598.78	OFFICE SUPPLIES
EH 00308212	02/27/2014	BRAULT AUTO PAINT & SUPPLY INC	937.64	MOTOR EQUIP EXPE
EH 00308213	02/27/2014	ALL PLAY INC	957.00	PLYGRD EQ U/500
EH 00308214	02/27/2014	MAPP CASTER AND SUPPLY CO	407.52	FEES AND SERVICE
EH 00308215	02/27/2014	CENTER FOR FAMILY CONSULTATION	5,010.00	FEES AND SERVICE
EH 00308216	02/27/2014	BIO LANDSCAPE & MAINTENANCE CO	113,809.99	LANDSCAPING-CAPI
EH 00308217	02/27/2014	GREATER TEXAS ELECTRIC INC	9,952.80	REPAIR & MAINT
EH 00308218	02/27/2014	MILSTEAD AUTOMOTIVE INC	4,865.00	COMMERCIAL TOWIN
EH 00308219	02/27/2014	MDL ENTERPRISE INC	740.00	SOFTWARE LICENSE
EH 00308220	02/27/2014	MASTERWORD SVCS INC	687.50	FEES AND SERVICE
EH 00308221	02/27/2014	A1 PERSONNEL OF HOUSTON INC	271,791.40	FEES AND SERVICE
EH 00308222	02/27/2014	NOREX ENGINEERING INC	1,800.00	ENGINEERING SERV
EH 00308223	02/27/2014	AAA ASPHALT PAVING INC	19,128.44	AP RETAINAGE SWP
EH 00308224	02/27/2014	B & B TECHNOLOGY INCORPORATED	858.48	FILTERS-SUPPLIES
EH 00308225	02/27/2014	A ATHLETIC & MEDICAL	956.55	MEDICAL/DRUGS
EH 00308226	02/27/2014	URBAN, MICHAEL J	3,750.00	FEES AND SERVICE
EH 00308227	02/27/2014	STRIPES & STOPS COMPANY	36,040.14	ROADS&BRIDGESREP
EH 00308228	02/27/2014	CHERRY CRUSHED CONCRETE	2,691.29	ROCK
EH 00308229	02/27/2014	PRESS PC, DIONNE S	350.00	DAILY-2ND DEGREE
EH 00308230	02/27/2014	CANNON, JOSEPH P	5,125.00	Non Trial-Misdem
EH 00308231	02/27/2014	JOHNSON, CECELIA	7,620.00	FEES AND SERVICE
EH 00308232	02/27/2014	SABRE TECHNOLOGIES LP	1,658.20	OFFICE SUPPLIES
EH 00308233	02/27/2014	BROOKS CONCRETE AND FENCE INC	293.55	ROADS&BRIDGESREP

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EH 00308234	02/27/2014	GULF UTILITY SVC	16,977.00	FEES AND SERVICE
EH 00308235	02/27/2014	BOATES, STEPHANIE MUDGETT	13,950.00	COURT COSTS
EH 00308236	02/27/2014	LAW OFFICE OF BOBBIE YOUNG RN	7,550.00	FAMILY TDFPS NON
EH 00308237	02/27/2014	RESOLVE IT INC	1,884.36	NONRESID'L SERV
EH 00308238	02/27/2014	LONE STAR UNIFORMS INC	151,205.05	POSTAGE
EH 00308239	02/27/2014	CULP AND LITTLE	350.00	CPS NON-TRIAL JU
EH 00308240	02/27/2014	HC SPORTS & CONVENTION CORP	10,923.85	FEES AND SERVICE
EH 00308241	02/27/2014	SPAY NEUTER ASSISTANCE PROGRAM	5,000.00	FEES AND SERVICE
EH 00308242	02/27/2014	HALCO LIFE SAFETY SYSTEMS INC	2,800.00	HARDWARE MAINT
EH 00308243	02/27/2014	MILLARD, JOHN R	3,490.00	CPS NON-TRIAL JU
EH 00308244	02/27/2014	ST HOPE FOUNDATION	88,252.00	SUB-RECIPIENTS
EH 00308245	02/27/2014	CENTURY HYDRAULICS LLC	1,850.00	MOTOR EQUIP EXPE
EH 00308246	02/27/2014	MENADE INC	96,558.00	CONSTRUCTION
EH 00308247	02/27/2014	RENEWED INNOVATIONS INC	3,250.00	FEES AND SERVICE
EH 00308248	02/27/2014	INTERNAT'L ROADWAY RESEARCH LL	1,080.00	SUPPLIES
EH 00308249	02/27/2014	PAGE SOUTHERLAND PAGE LLP	267,409.31	ENGINEERING SERV
EH 00308250	02/27/2014	SURVEYING EQUIPMENT SPECIALIST	309.10	SUPPLIES
EH 00308251	02/27/2014	HANCOCK JAHN LEE & PUCKETT	26,224.13	FEES AND SERVICE
EH 00308252	02/27/2014	ALVAREZ, ROMAN A	5,825.00	NONRESID'L SERV
EH 00308253	02/27/2014	HARRIS COUNTY NEIGHBORHOOD	6,831.60	FEES AND SERVICE
EH 00308254	02/27/2014	FORTSON, LAW OFFICES OF A G	550.00	FAMILY TDFPS TRI
EH 00308255	02/27/2014	VERITRUST CORP	2,007.39	FEES AND SVCS CO
EH 00308256	02/27/2014	TASER INTERNATIONAL	6,316.38	EQUIP UNDER \$500
EH 00308257	02/27/2014	PRINT RITE INC	5,237.30	OFFICE SUPPLIES
EH 00308258	02/27/2014	PUBLIC SURPLUS LLC	3,741.51	AUCTION
EH 00308259	02/27/2014	SEPARATION TECHNOLOGY INCORPOR	3,742.53	MEDICAL/DRUGS
EH 00308260	02/27/2014	HOUSTON FREIGHTLINER DBA	3,061.69	MOTOR EQUIP EXPE
EH 00308261	02/27/2014	PRECISION DYNAMICS CORP	15,000.00	SUPPLIES
EH 00308262	02/27/2014	LEGAL DIRECTORIES PUBL	349.31	FEES AND SERVICE
EH 00308263	02/27/2014	AECOM TECHNICAL SERVICES	2,875.50	ENGINEERING SERV
EH 00308264	02/27/2014	ENVIRONMENTAL SYSTEMS RESEARCH	4,200.00	FEES AND SERVICE
EH 00308265	02/27/2014	ROYAL 4 SYSTEMS	14,289.44	SOFTWARE LICENSE
EH 00308266	02/27/2014	DIRECT TV BUSINESS SVC CENTER	2,620.47	FEES AND SERVICE
EH 00308267	02/27/2014	HARRIS COUNTY SOCIAL SERVICES	7,256.89	DONATIONS, MAINT
EH 00308268	02/27/2014	HC EMERGENCY SHELTER GRANT	4,163.65	HOUSING ASSIST P
EH 00308269	02/27/2014	RYAN WHITE PLANNING COUNCIL	1,467.46	FEES AND SERVICE
EH 00308270	02/27/2014	FRAGA, MICHELLE M	5,300.00	FEES AND SERVICE
EH 00308271	02/27/2014	NOLLIE, MCNARY	187.50	F&S-CONSULTIN FE
EH 00308272	02/27/2014	PENWICK REALTIME SYSTEMS INC	3,250.00	F&S-TEMP PERSONN
EH 00308273	02/27/2014	BJORNAAS, KEVIN	79.50	MOTOR EQUIP EXPE
EH 00308274	02/27/2014	MCCOY ROCKFORD	554.67	EQUIP UNDER \$500
EH 00308275	02/27/2014	ODEBRECHT CONSTRUCTION INC	891,636.03	AP RETAINAGE SWP
EH 00308276	02/27/2014	CARING COMMERCIAL CLEANING	8,060.45	REPAIR & MAINT
EH 00308277	02/27/2014	CMC ESTIMATES	450.00	F&S-PREVENTION S
EH 00308278	02/27/2014	TURNEY, SAUDIA S	550.00	FEES AND SERVICE
EH 00308279	02/27/2014	RATH, MEGAN ELIZABETH	1,689.89	F&S-CONSULTIN FE
EH 00308280	02/27/2014	BROWN, CHRISTOPHER	320.00	FEES AND SERVICE
EH 00308281	02/27/2014	TKC MANAGEMENT SERVICES LLC	385,385.86	F&S DETNT FACIL
EH 00308282	02/27/2014	BE A CHAMPION	4,573.65	SUB-RECIPIENTS
EH 00308283	02/27/2014	JONES, KEVIN DUANE	4,250.00	JANITOR'S SUPPLI
EH 00308284	02/27/2014	ALL PRO WINDSHIELD REPAIR LLC	1,378.25	FLEET-OUTSIDE SE
EH 00308285	02/27/2014	LIAO, MINDY	1,920.00	FEES AND SERVICE

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EH 00308286	02/27/2014	MOCK, DANIELLE	1,486.88	F&S-CONSULTIN FE
EH 00308287	02/27/2014	GASWINT, JASON	2,000.00	F&S-CONSULTIN FE
EH 00308288	02/27/2014	LENOIR, MELISSA MELANIE	2,092.50	F&S-CONSULTIN FE
EH 00308289	02/27/2014	SYLVESTER, BRANDON D	1,041.66	FEES AND SERVICE
EH 00308290	02/27/2014	EXECUTIVE SECURITY INTEGRATORS	420.05	FEES AND SVCS CO
EH 00308291	02/27/2014	NIESEN, JAMIE	1,041.66	FEES AND SERVICE
EH 00308292	02/27/2014	KAILASAM, SUBBULAKSHMI	7,200.00	EQUIP \$500-\$4999
EH 00308293	02/27/2014	DEAN, STEVEN	8,100.00	EQUIP \$500-\$4999
EH 00308294	02/27/2014	GRIFFIN, JEROME	6,489.00	EQUIP \$500-\$4999
EH 00308295	02/27/2014	AL THEHABEY, OMAR	7,920.00	EQUIP \$500-\$4999
EH 00308296	02/27/2014	AERO FUND FINANCIAL	9,820.82	SUB-RECIPIENTS
EH 00308297	02/27/2014	MAYWALD, JASON WAYNE	1,598.00	F&S-CONSULTIN FE
EH 00308298	02/27/2014	TRUPPI, JOSEPH L	1,500.00	F&S-CONSULTIN FE
EH 00308299	02/27/2014	JPS WINDOW TINTING	885.00	FLEET-OUTSIDE SE
EH 00308300	02/27/2014	VALENCIA, THERESA	1,865.51	F&S-CONSULTIN FE
EH 00308301	02/27/2014	ISMAIL, AMMAR	1,500.00	F&S-CONSULTIN FE
EH 00308302	02/27/2014	MICRO CENTER	385.91	EQUIPMENT REPAIR
EH 00308303	02/27/2014	LEWIS, THOMAS J	375.00	NON TRIAL-3RD DE
EH 00308304	02/27/2014	CDM SMITH INC	8,813.74	INSURANCE
EH 00308305	02/27/2014	STAPLES CONTRACT & COMMERCIAL	84,931.73	OFFICE SUPPLIES
EH 00308306	02/27/2014	GRIFFITH LAW FIRM, THE	4,685.00	FAMILY TDFPS NON
EH 00308307	02/27/2014	KELBER, KATHRYN W	600.00	ATTYFEE CRTORD
EH 00308308	02/27/2014	PITNEY BOWES INC	1,183.96	POSTAGE
EH 00308309	02/27/2014	PROFESSIONAL TURF PRODUCTS	54.29	MOTOR EQUIP EXPE
EH 00308310	02/27/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00308311	02/27/2014	WISNER, VIC	1,425.00	F-T COUNC CRTORD
EH 00308312	02/27/2014	THURLAND, WILLIAM	2,625.00	Non Trial-Misdem
EH 00308313	02/27/2014	LONGWORTH, DARYL F	2,887.50	CPS OUT CRTS HRS
EH 00308314	02/27/2014	RAMIREZ, CAROLINA DENIA	880.00	INTERPRE-CCCL
EH 00308315	02/27/2014	ANDERSON, WILFORD	375.00	NON TRIAL-3RD DE
EH 00308316	02/27/2014	BRUEGGER, ALEXIS GILBERT	1,495.00	DAILY-1ST DEGREE
EH 00308317	02/27/2014	CRAIG, MICHAEL F	5,400.00	CPS NON-TRIAL JU
EH 00308318	02/27/2014	POSITIVE PROMOTIONS	1,254.67	SUPPLIES
EH 00308319	02/27/2014	CRAFTMASTER HARDWARE CO INC	1,741.00	REPAIR & MAINT
EH 00308320	02/27/2014	DAY TIMERS INC	404.91	SUPPLIES
EH 00308321	02/27/2014	CRANE, DONALD M	1,087.50	FAMILY TDFPS NON
EH 00308322	02/27/2014	AMTECH ELEVATOR SERVICES	166,145.45	VERTICAL TRANSP
EH 00308323	02/27/2014	HERTZ EQUIPMENT RENTAL CO	3,670.68	EQUIPMENT RENTAL
EH 00308324	02/27/2014	WILLIAM S HEIN & CO	136.01	OFFICE SUPPLIES
EH 00308325	02/27/2014	MCCARTNEY, LISA I	1,840.00	CPS OUT OF COURT
EH 00308326	02/27/2014	STORM WATER SOLUTIONS LP	100.00	REPAIR & MAINT
EH 00308327	02/27/2014	EDWARDS, DORY BRET	450.00	FAMILY CONTEMPT
EH 00308328	02/27/2014	CLAY, MICHAEL D	450.00	FAMILY CONTEMPT
EH 00308329	02/27/2014	ARNOLD OIL COMPANY OF AUSTIN	9,528.26	MOTOR EQUIP EXPE
EH 00308330	02/27/2014	PITNEY BOWES GLOBAL FINANCIAL	2,403.00	POSTAGE
EH 00308331	02/27/2014	CARDENAS LAW GROUP	225.00	NO APPEAR CRTORD
EH 00308332	02/27/2014	JHI INVESTIGATIONS INC	797.26	T/NC-INVESTIGATI
EH 00308333	02/27/2014	JMJ ORGANICS LTD	9,960.67	LANDSCAPING
EH 00308334	02/27/2014	ISI CONTRACTING INC	438,598.13	ROADS&BRIDGESREP
EH 00308335	02/27/2014	SANSOM, GEOFFREY C	1,435.00	COURT COSTS
EH 00308336	02/27/2014	MIDTOWN ENGINEERS LLC	9,675.00	ENGINEERING SERV
EH 00308337	02/27/2014	NATIONAL RESTAURANT ASSOCIATIO	394.74	SUPPLIES

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EH 00308338	02/27/2014	CJUN CORPORATION	450.00	FAMILY CONTEMPT
EH 00308339	02/27/2014	SCHULTZ, NATALIE	750.00	F-T COUNC CRTORD
EH 00308340	02/27/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00308341	02/27/2014	BISHOP, SUSAN M	625.00	NON TRIAL-3RD DE
EH 00308342	02/27/2014	SHI GOV'T SOLUTIONS INC	191.88	SOFTWARE LICENSE
EH 00308343	02/27/2014	ACCRETIVE SOLUTIONS HOUSTON LP	104,665.00	FEES AND SERVICE
EH 00308344	02/27/2014	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00308345	02/27/2014	DIXON, WOODROW W	125.00	NON TRIAL-3RD DE
EH 00308346	02/27/2014	JONES, JANICE L	550.00	FEES AND SERVICE
EH 00308347	02/27/2014	MORTON, CHRIS	315.00	DAILY-3RD DEGREE
EH 00308348	02/27/2014	MINGER, RODNEY	500.00	FAMILY CONTEMPT
EH 00308349	02/27/2014	ONCKEN, KIRK J	5,000.00	NON TRIAL-3RD DE
EH 00308350	02/27/2014	TRANSCORE	266,886.13	FEES AND SERVICE
EH 00308351	02/27/2014	MITCHELL, KEIRA T	225.00	FAMILY CONTEMPT
EH 00308352	02/27/2014	SOUTHWEST ENVIROTECH PARTNERS	51,531.40	FEES AND SERVICE
EH 00308353	02/27/2014	BROWN, CHERYL S	830.00	NO APPEAR CRTORD
EH 00308354	02/27/2014	EMPOWERED SOLUTIONS GROUP INC	8,003.00	SOFTWARE MAINTEN
EH 00308355	02/27/2014	LOMBARDO, MARGARET C	412.50	FAMILY TDFPS NON
EH 00308356	02/27/2014	BROWN, RODNEY	225.00	FAMILY CONTEMPT
EH 00308357	02/27/2014	SWMJ CONSTRUCTION INC	8,793.20	FEES AND SERVICE
EH 00308358	02/27/2014	PUBCHARA ATTY, SILVIA V	350.00	NON TRIAL-3RD DE
EH 00308359	02/27/2014	MARSH, JEFFREY H	375.00	Non Trial-Misdem
EH 00308360	02/27/2014	OWMBY, JOSEPH S	395.00	DAILY-1ST DEGREE
EH 00308361	02/27/2014	KHAWAJA LAW	1,135.00	NO APPEAR CRTORD
EH 00308362	02/27/2014	DAVIS PLLC, SAMANTHA Y	1,587.50	FAMILY TDFPS NON
EH 00308363	02/27/2014	HURD, EZEKIEL	225.00	FAMILY CONTEMPT
EH 00308364	02/27/2014	JEREB PLLC, THEODORE B	2,071.62	FAMILY TDFPS OUT
EH 00308365	02/27/2014	SUMMERLIN, ROBERT	1,675.00	NON TRIAL-3RD DE
EH 00308366	02/27/2014	ADKINSON, DOUGLAS P	2,000.00	FEES AND SERVICE
EH 00308367	02/27/2014	SULLA, JAMIE M	1,690.00	NON TRIAL-3RD DE
EH 00308368	02/27/2014	HERRERA, NANCY R	570.00	INTERPER. FEES
EH 00308369	02/27/2014	BLOOME, SUSAN L	837.50	FAMILY TDFPS NON
EH 00308370	02/27/2014	KAMAL, FARAH	625.00	FAMILY CONTEMPT
EH 00308371	02/27/2014	HERNANDEZ, ROLANDO A	3,140.00	INTERPRE-HEARING
EH 00308372	02/27/2014	CUMMINS ALLISON CORP	94.56	OFFICE SUPPLIES
EH 00308374	02/27/2014	D-T DO INC	371.85	FLEET-OUTSIDE SE
EH 00308375	02/27/2014	ESTRADA, JESSICA R	375.00	NON TRIAL-3RD DE
EH 00308376	02/27/2014	CDW COMPUTER CENTERS INC	16,932.97	EQUIP UNDER \$500
EH 00308377	02/27/2014	SECOND NATURE RESEARCH	1,497.42	T/NC-INVESTIGATI
EH 00308378	02/27/2014	LAWAL, AJIBADE	1,350.00	FAMILY CONTEMPT
EH 00308379	02/27/2014	EXECUTEAM STAFFING LP	65,664.33	F&S-TEMP PERSONN
EH 00308380	02/27/2014	BROCK, JULIE	1,650.00	FAMILY TDFPS OUT
EH 00308381	02/27/2014	MCKNIGHT, EDDREA	225.00	FAMILY CONTEMPT
EH 00308382	02/27/2014	MARKETLAB	1,718.28	CHEM/LAB SUPPLIE
EH 00308383	02/27/2014	STELTER, KIMBERLY	475.00	CPS NON-TRIAL JU
EH 00308384	02/27/2014	HOCHGLAUBE, MARK	57.60	SUPPLIES
EH 00308385	02/27/2014	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00308386	02/27/2014	TURNBULL, EDWARD R	9,188.89	T/NC-2ND DEGREE
EH 00308387	02/27/2014	CLINE, CYNTHIA J M	4,425.00	NON TRIAL-3RD DE
EH 00308388	02/27/2014	G&K SVCS	92.78	UNIFORMS
EH 00308389	02/27/2014	PATTERSON VETERINARY SUPPLY	217.80	MEDICAL/DRUGS
EH 00308390	02/27/2014	VILLAVICENCIO, LEONARDO	1,290.00	INTERPER-INDIGEN

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EH 00308391	02/27/2014	COLE, RICHARD M	750.00	FAMILY CONTEMPT
EH 00308392	02/27/2014	BROWN, DANNY L	515.00	FLEET-OUTSIDE SE
EH 00308393	02/27/2014	WALLS, GEORGE W	725.00	FAMILY TDFPS TRI
EH 00308394	02/27/2014	NOLL, CHUCK	500.00	NON TRIAL-3RD DE
EH 00308395	02/27/2014	HNTB CORP	177,286.05	ENGINEERING SERV
EH 00308396	02/27/2014	MCANALLY, EVA PATRICIA	512.50	FAMILY TDFPS NON
EH 00308397	02/27/2014	ADAMS, TAMMY SIMIEN	400.00	FAMILY TDFPS NON
EH 00308398	02/27/2014	ALEXANDER, SHANTRICE MARIE	700.00	FAMILY TDFPS TRI
EH 00308399	02/27/2014	WEATHERS, GWENDOLYN	1,175.00	Non Trial-Misdem
EH 00308400	02/27/2014	GOLDMAN MILLER, MANDY	250.00	NON TRIAL-3RD DE
EH 00308401	02/27/2014	COTLAR, DORIAN	2,055.00	NON TRIAL-1ST DE
EH 00308402	02/27/2014	REFERENTE, JOSE ANTHONY	225.00	FAMILY CONTEMPT
EH 00308403	02/27/2014	SAVOY, BRYAN K	2,965.00	NON TRIAL-3RD DE
EH 00308404	02/27/2014	HAYNES, GEMAYEL	1,505.00	NON TRIAL-3RD DE
EH 00308405	02/27/2014	GRAHAM, SPENCE	7,125.00	NON TRIAL-3RD DE
EH 00308406	02/27/2014	POOL, ANGELIQUE	360.00	FEES AND SERVICE
EH 00308407	02/27/2014	YOUNGBLOOD, GLENN J	1,330.00	NON TRIAL-2ND DE
EH 00308408	02/27/2014	MILLER, KIMBERLY D	1,540.00	NON TRIAL-3RD DE
EH 00308409	02/27/2014	DYSART, JOHN R	1,262.50	FAMILY TDFPS NON
EH 00308410	02/27/2014	SCOTT, ROBERT R	250.00	NON TRIAL-3RD DE
EH 00308411	02/27/2014	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00308412	02/27/2014	ST JOHN, PAUL	693.75	RESETS & DETENTI
EH 00308413	02/27/2014	BECK, MICHELLE E	1,570.00	NON TRIAL-3RD DE
EH 00308414	02/27/2014	WHITWORTH, THOMAS M	1,407.50	FAMILY TDFPS NON
EH 00308415	02/27/2014	BENAVIDES, KELLY	1,200.00	F-T COUNC CRTORD
EH 00308416	02/27/2014	ST JULIAN, COURTNEY	1,335.00	NON TRIAL-3RD DE
EH 00308417	02/27/2014	COOPER, JAMES A	225.00	FAMILY CONTEMPT
EH 00308418	02/27/2014	HACKER, LINDA	418.80	SOF HEARING
EH 00308419	02/27/2014	FLEMING, MARCUS J	3,920.00	NON TRIAL-3RD DE
EH 00308420	02/27/2014	STEFFLER, BRUCE R	225.00	FAMILY TDFPS NON
EH 00308421	02/27/2014	LAMPLEY, MELVIN	1,500.00	FEES AND SERVICE
EH 00308422	02/27/2014	DOEBBLER, TED	125.00	NON TRIAL-3RD DE
EH 00308423	02/27/2014	FISHER, DENA	1,850.00	RESETS & DETENTI
EH 00308424	02/27/2014	WELLS, JOE D	600.00	NON TRIAL-3RD DE
EH 00308425	02/27/2014	OUGRAH, KRISHNA S	50.00	NO APPEAR CRTORD
EH 00308426	02/27/2014	M L G CONSTRUCTION	3,425.00	FEES AND SERVICE
EH 00308427	02/27/2014	PARKS, KIM	350.00	T/NC-IN CT APPEA
EH 00308428	02/27/2014	SCARDINO, TERESA	300.00	COURT COSTS
EH 00308429	02/27/2014	SUMMERS, DEBORAH D	1,325.00	NON TRIAL-1ST DE
EH 00308430	02/27/2014	SYLVESTER, BRIAN DAVID	225.00	FAMILY CONTEMPT
EH 00308431	02/27/2014	MIRELES, CARMEN	25.97	SUPPLIES
EH 00308432	02/27/2014	BOBBITT, JB LEE	4,050.00	CPS NON-TRIAL JU
EH 00308433	02/27/2014	MUNOZ, MANUEL	50.00	NO APPEAR CRTORD
EH 00308434	02/27/2014	JORDAN, OLIVIA L	1,045.00	NON TRIAL-3RD DE
EH 00308435	02/27/2014	WENDENBURG, CHRISTIAN R	4,162.10	T/NC-INVESTIGATI
EH 00308436	02/27/2014	CROW, JULIANE PHILLIPS	2,225.00	CPS NON-TRIAL JU
EH 00308437	02/27/2014	AGUIRRE, JUAN JOSE	250.00	NON TRIAL-3RD DE
EH 00308438	02/27/2014	CASTILLO, CAROL N	271.76	SUB COURT REPORT
EH 00308439	02/27/2014	BROWN, ADAM BANKS	1,800.00	NON TRIAL-2ND DE
EH 00308440	02/27/2014	CONTRERAS JR, JUAN M	1,500.00	NON TRIAL-3RD DE
EH 00308441	02/27/2014	SIMOTAS, HELEN	500.00	NON TRIAL-3RD DE
EH 00308442	02/27/2014	ROLL, RANDOLPH E	375.00	NON TRIAL-3RD DE

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EH 00308443	02/27/2014	DODSON, GLENN	1,710.00	INTERPER. FEES
EH 00308444	02/27/2014	NATIONAL SCREENING CENTER	25,967.00	DNA DRUG JUV CPS
EH 00308445	02/27/2014	CANALES, CLAUDIA	1,789.56	FAMILY TDFPS OUT
EH 00308446	02/27/2014	MOORE, MICHAEL HARDIE	1,540.00	F-T COUNC CRTORD
EH 00308447	02/27/2014	FITCH, BONNIE	562.50	CPS NON-TRIAL JU
EH 00308448	02/27/2014	HUBBARD, CHAUN DAVIS	1,800.00	NON TRIAL-2ND DE
EH 00308449	02/27/2014	GARCIA, CARLOS R	1,700.00	RESETS & DETENTI
EH 00308450	02/27/2014	WARRINER, WALLACE F	75.00	RESETS & DETENTI
EH 00308451	02/27/2014	WRITT, JUSTIN L	850.00	FAMILY CONTEMPT
EH 00308452	02/27/2014	LILES, JOHN STEPHEN	250.00	T/NC-3RD DEGREE
EH 00308453	02/27/2014	FLORES, MARILU H	3,110.00	INTERPER-INDIGEN
EH 00308454	02/27/2014	TAFOLLA, LETICIA	133.00	SUPPLIES
EH 00308455	02/27/2014	MITCHELL, RYAN	437.50	FAMILY TDFPS TRI
EH 00308456	02/27/2014	CARPENTER, JENNIFER L	750.00	F-T COUNC CRTORD
EH 00308457	02/27/2014	LEE, CHUNG YUAN	200.00	FAMILY CONTEMPT
EH 00308458	02/27/2014	BARR, JIM	2,675.00	WEEKLY-1ST DEGRE
EH 00308459	02/27/2014	CORNELIUS, SHIRLEY	137.50	FAMILY TDFPS NON
EH 00308460	02/27/2014	BIGGAR, STACI	3,311.00	NON TRIAL-2ND DE
EH 00308461	02/27/2014	TRENT, MICHAEL E	5,487.50	NON TRIAL-2ND DE
EH 00308462	02/27/2014	LIPKIN, MARK	550.00	NON TRIAL-3RD DE
EH 00308463	02/27/2014	SANTOS JR, RENATO	625.00	FAMILY CONTEMPT
EH 00308464	02/27/2014	SMITH, KEISHA LASHANNE	3,550.00	WEEKLY-2ND DEGRE
EH 00308465	02/27/2014	RODRIGUEZ, RAUL	975.00	F-T COUNC CRTORD
EH 00308466	02/27/2014	BENKEN, BRIAN	1,185.00	TERM-1ST DEGREE
EH 00308467	02/27/2014	VARA, JANE SCOTT	500.00	NON TRIAL-3RD DE
EH 00308468	02/27/2014	MADRID, MARIO	1,275.00	NON TRIAL-3RD DE
EH 00308469	02/27/2014	ORTIZ JR , JIMMY J	3,895.00	T/NC-2ND DEGREE
EH 00308470	02/27/2014	ESCOBEDO, SYLVIA	2,080.00	NON TRIAL-2ND DE
EH 00308471	02/27/2014	JOACHIM, CARSON	150.00	NO APPEAR CRTORD
EH 00308472	02/27/2014	BROOKS, JAMES M	5,270.00	NON TRIAL-3RD DE
EH 00308473	02/27/2014	RODRIGUEZ, GILBERT	1,325.00	NON TRIAL-3RD DE
EH 00308474	02/27/2014	ALLEN, WILLIAM A	1,500.00	FEES AND SERVICE
EH 00308475	02/27/2014	DICKEY, JEANIE L	1,000.00	F-T COUNC CRTORD
EH 00308476	02/27/2014	KLEBAN, JANET K	895.00	NON TRIAL-3RD DE
EH 00308477	02/27/2014	MATA, IRMA	330.00	INTERPER. FEES
EH 00308478	02/27/2014	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00308479	02/27/2014	SPJUT, JOHN HARLAN	1,875.00	CPS NON-TRIAL JU
EH 00308480	02/27/2014	SPJUT, DAN	1,600.00	CPS NON-TRIAL JU
EH 00308481	02/27/2014	CONDE, CARLOS	2,480.00	INTERPRE-HEARING
EH 00308482	02/27/2014	HUNTER, RONALD D	1,075.00	FAMILY CONTEMPT
EH 00308483	02/27/2014	CANTU, JORGE A	2,000.00	F-T COUNC CRTORD
EH 00308484	02/27/2014	TRIGG, THEODORE F	2,750.00	RESETS & DETENTI
EH 00308485	02/27/2014	DEANE, SAMUEL H	375.00	NON TRIAL-3RD DE
EH 00308486	02/27/2014	RISKINDY, MIRIAM	712.50	FAMILY TDFPS NON
EH 00308487	02/27/2014	RAFIEE, PARIA	250.00	NON TRIAL-3RD DE
EH 00308488	02/27/2014	MCALISTER, SEAN T	125.00	CPS NON-TRIAL JU
EH 00308489	02/27/2014	MULDROW, LORETTA	750.00	NON TRIAL-3RD DE
EH 00308490	02/27/2014	BUCK, CHRISTOPHER L	3,675.00	FAMILY TDFPS OUT
EH 00308491	02/27/2014	SASSO, IRENE	960.00	INTERPRE-HEARING
EH 00308492	02/27/2014	WOODFILL, JARED R	225.00	FAMILY TDFPS NON
EH 00308493	02/27/2014	PRASIFKA, JOSEPH WADE	525.00	Non Trial-Misdem
EH 00308494	02/27/2014	RAHMAN, DANA	300.00	CPS TRIAL JUVENI

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EH 00308495	02/27/2014	KNIGHT, AMY VANESSA MORALES	675.00	FAMILY CONTEMPT
EH 00308496	02/27/2014	TRAVIS JOHNSON AND ASSOCIATES	920.00	T/NC-INVESTIGATI
EH 00308497	02/27/2014	LAIRD JR, JULES L	1,625.00	NON TRIAL-3RD DE
EH 00308498	02/27/2014	ACOSTA, ALAN	3,680.00	T/NC-INVESTIGATI
EH 00308499	02/27/2014	SUAREZ, RICHARD A	1,500.00	F-T COUNC CRTORD
EH 00308500	02/27/2014	BRISTOW, RACHEL CAPOTE	1,580.00	TERM-1ST DEGREE
EH 00308501	02/27/2014	DAVIDSON, LUCIENNE	3,450.00	WEEKLY-1ST DEGRE
EH 00308502	02/27/2014	SCOTT, DARRYL EDWIN	2,350.00	FAMILY TDFPS NON
EH 00308503	02/27/2014	FRASE, SCOTT ROBERT	225.00	FAMILY TDFPS NON
EH 00308504	02/27/2014	BRUESS, CAMILLE	300.60	SUPPLIES
EH 00308505	02/27/2014	VINAS, JOSEPH	1,600.00	NON TRIAL-3RD DE
EH 00308506	02/27/2014	MACIAS, ALEJANDRO	1,500.00	F-T COUNC CRTORD
EH 00308507	02/27/2014	MARQUEZ CERVANTES, M ANGELES	240.00	INTERPER. FEES
EH 00308508	02/27/2014	GONZALEZ, RICARDO N	9,813.75	1ST DEGREE-OUT O
EH 00308509	02/27/2014	PETRUZZI, JOHN M	1,980.00	NON TRIAL-2ND DE
EH 00308510	02/27/2014	CUTTER, ADRIENNE M	950.00	COURT COSTS
EH 00308511	02/27/2014	NOBLOCH, PAMELA KAY	1,285.60	APPEAL NON-DEATH
EH 00308512	02/27/2014	ALFARO, XAVIER	625.00	NON TRIAL-3RD DE
EH 00308513	02/27/2014	BENAVIDES, ANTONIO	250.00	NO APPEAR CRTORD
EH 00308514	02/27/2014	NASSIF, MICHAEL PAUL	350.00	DAILY-2ND DEGREE
EH 00308515	02/27/2014	SEDERIS, STACY A	1,580.00	DAILY-2ND DEGREE
EH 00308516	02/27/2014	DAVIDSON, CLINT R	455.00	NON TRIAL-3RD DE
EH 00308517	02/27/2014	BURTON, RUTH YVONNE	5,000.00	WEEKLY-1ST DEGRE
EH 00308518	02/27/2014	ISENBERG ATTY, MARC D	856.25	RESETS & DETENTI
EH 00308519	02/27/2014	RAMIREZ, ENRIQUE	1,725.00	ATTYFEE CRTORD
EH 00308520	02/27/2014	MARTIN, STEPHANIE LYNN	3,195.00	DAILY-1ST DEGREE
EH 00308521	02/27/2014	RODRIGUEZ, MARY ANN	2,091.00	SOF HEARING
EH 00308522	02/27/2014	LEE BROCK, M VALERIA	912.50	CPS NON-TRIAL JU
EH 00308523	02/27/2014	PHEA, ANGELA	137.50	FAMILY TDFPS NON
EH 00308524	02/27/2014	CANTRELL, DON R	1,200.00	NON CAP T-3RD DE
EH 00308525	02/27/2014	DODIER, ELIHU H	7,685.00	NONCAP-BILINGUAL
EH 00308526	02/27/2014	TREJO, HUMBERTO R	3,000.00	WEEKLY-2ND DEGRE
EH 00308527	02/27/2014	CRAFT, E ROSS	1,250.00	NON TRIAL-3RD DE
EH 00308528	02/27/2014	RANDALL, BEATRICE	1,403.50	FAMILY TDFPS NON
EH 00308529	02/27/2014	SHELTON, HON PAT	150.00	NON TRIAL-3RD DE
EH 00308530	02/27/2014	SUAREZ, CELSO B	6,225.00	FAMILY CONTEMPT
EH 00308531	02/27/2014	BARNEY, KAREN	1,285.00	DAILY-1ST DEGREE
EH 00308532	02/27/2014	RAFFEET, SONJA DEE	212.00	T/NC-INVESTIGATI
EH 00308533	02/27/2014	LEDOUX, JOSETTE M	137.50	FAMILY TDFPS NON
EH 00308534	02/27/2014	JOHNSTONE, TERRI LYNN	524.38	FEES AND SERVICE
EH 00308535	02/27/2014	ACOSTA, JERRY MICHAEL	1,950.00	Non Trial-Misdem
EH 00308536	02/27/2014	LOPEZ, BLASA ESTELLA	720.00	INTERPER. FEES
EH 00308537	02/27/2014	BOGAR, EILEEN	475.00	NON TRIAL-3RD DE
EH 00308538	02/27/2014	COOPER, JAMES MARK	800.00	FAMILY TDFPS NON
EH 00308539	02/27/2014	MCCOY, KENNETH E	3,150.00	NON TRIAL-3RD DE
EH 00308540	02/27/2014	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00308541	02/27/2014	FLEISCHER, RAQUEL SYLVIA	160.00	INTERPER. FEES
EH 00308542	02/27/2014	DESAI, RIDDHI	1,900.00	F-T COUNC CRTORD
EH 00308543	02/27/2014	GARCIA, M ROBERT	700.00	FAMILY CONTEMPT
EH 00308544	02/27/2014	ZAMIR, SHAHIN	100.00	NO APPEAR CRTORD
EH 00308545	02/27/2014	RENFRO, MICHAEL D	125.00	NON TRIAL-3RD DE
EH 00308546	02/27/2014	GULAMALI, SHREYA	1,430.00	NON TRIAL-3RD DE

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EH 00308547	02/27/2014	MARSHALL, LUCINDA	2,225.00	WEEKLY-1ST DEGRE
EH 00308548	02/27/2014	ESCAMILLA, MARK	939.92	T/NC-INVESTIGATI
EH 00308549	02/27/2014	DEVLIN, ERIC H	1,975.00	WEEKLY-1ST DEGRE
EH 00308550	02/27/2014	ACOSTA PC, GERALDO G	4,070.00	DAILY-2ND DEGREE
EH 00308551	02/27/2014	CASTILLO, MARK A	525.00	NON TRIAL-3RD DE
EH 00308552	02/27/2014	BUNDICK, CRAIG	1,250.00	NON TRIAL-3RD DE
EH 00308553	02/27/2014	LEITNER, CAROL MICHELLE	5,412.75	DWI SOBER ATTY F
EH 00308554	02/27/2014	FRAZIER, STEVEN B	1,406.25	FAMILY TDFPS OUT
EH 00308555	02/27/2014	PEREZ, JOHN J	250.00	Non Trial-Misdem
EH 00308556	02/27/2014	CROWLEY, J SIDNEY	675.00	NON TRIAL-1ST DE
EH 00308557	02/27/2014	GARZA, DAVID L	1,125.00	NON TRIAL-3RD DE
EH 00308558	02/27/2014	EVERETT'S BINDERY DIVISION	370.50	OFFICE SUPPLIES
EH 00308559	02/27/2014	PRISTAL'S AUTOMOTIVE INC	39.75	FLEET-OUTSIDE SE
EH 00308560	02/27/2014	KUHN, KELLY	317.30	T/NC-INVESTIGATI
EH 00308561	02/27/2014	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00308562	02/27/2014	SHANNON, HATTIE SEWELL	650.00	T/NC-3RD DEGREE
EH 00308563	02/27/2014	MARTIN, THOMAS	375.00	NON TRIAL-3RD DE
EH 00308564	02/27/2014	SMITH, JAMES DENNIS	500.00	NON TRIAL-3RD DE
EH 00308565	02/27/2014	SANCHEZ, ELSA	2,220.00	INTERPRE-JP
EH 00308566	02/27/2014	METRO CITY CONSTRUCTION	438,854.05	CONSTRUCTION
EH 00308567	02/27/2014	CENTRE TECHNOLOGIES	9,197.11	HARDWARE MAINT
EH 00308568	02/27/2014	HERNANDEZ, BERTA A	1,380.00	INTERPER-INDIGEN
EH 00308569	02/27/2014	GADSON, CHAREKA	225.00	FAMILY CONTEMPT
EH 00308570	02/27/2014	BUTEL, ELAINA	625.00	CPS NON-TRIAL JU
EH 00308571	02/27/2014	ZAVALA, IRMA	1,165.00	INTERPER. FEES
EH 00308572	02/27/2014	SPROTT JR ATTY, OLIVER W	1,450.00	Non Trial-Misdem
EH 00308573	02/27/2014	SIRRUS ENGINEERS INC	4,692.00	ENGINEER SVCS-NC
EH 00308574	02/27/2014	PROLINE MATERIALS	1,200.00	ASPHALT
EH 00308575	02/27/2014	BAKER, WENDY ELEANOR WILSON	3,465.00	DAILY-1ST DEGREE
EH 00308576	02/27/2014	BROWN JR, CHARLES A	3,100.00	NON TRIAL-3RD DE
EH 00308577	02/27/2014	WILLIAMS, DAVID CLARK	16.19	SUPPLIES
EH 00308578	02/27/2014	ROBERTS, BRIAN MARC	2,645.50	NON TRIAL-1ST DE
EH 00308579	02/27/2014	MANNS, QIANA SHANNE	825.00	FAMILY TDFPS NON
EH 00308580	02/27/2014	SMITH, KELLY	1,428.00	PETITION DISCR R
EH 00308581	02/27/2014	GOUBEAUD, TONI	3,878.40	APPEAL NON-DEATH
EH 00308582	02/27/2014	JERVIS, BORIS	150.00	FEES AND SERVICE
EH 00308583	02/27/2014	NON PROFIT INDUSTRIES INC	5,416.66	FEES AND SERVICE
EH 00308584	02/27/2014	MOSELEY, ANN LEE DULEVITZ	1,095.00	NON TRIAL-3RD DE
EH 00308585	02/27/2014	CONNORS, CLAIRE T	1,598.33	NON TRIAL-2ND DE
EH 00308586	02/27/2014	GORDIAN GROUP INC, THE	2,439.43	REPAIR & MAINT
EH 00308587	02/27/2014	SIMPLEXGRINNELL LP	3,758.47	FEES AND SERVICE
EH 00308588	02/27/2014	LUONG, JASON T	375.00	NON TRIAL-3RD DE
EH 00308589	02/27/2014	TREVILLION BARNEY, MIA C	180.00	FEES AND SERVICE
EH 00308590	02/27/2014	CALL ONE INC	471.54	OFFICE SUPPLIES
EH 00308591	02/27/2014	MARTINEZ, HERMAN	1,550.00	NON TRIAL-3RD DE
EH 00308592	02/27/2014	FRANKLIN, RAMONA N	50.00	NO APPEAR CRTORD
EH 00308593	02/27/2014	CARNES FUNERAL HOME	19,670.00	BEREAVEMENT SRVS
EH 00308594	02/27/2014	FLEET SAFETY EQUIPMENT	3,524.78	SUSP-EMERG EQUIP
EH 00308595	02/27/2014	GARCIA, MINERVA	3,525.00	INTERPRE-CCCL
EH 00308596	02/27/2014	RBEX INC DBA APPLE TOWING CO	1,577.50	MOTOR EQUIP EXPE
EH 00308597	02/27/2014	IZAGUIRRE, ABEL	1,500.00	F-T COUNC CRTORD
EH 00308598	02/27/2014	CHANDLER, DAVID L	225.00	FAMILY CONTEMPT

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EH 00308599	02/27/2014	FLYNN, KATIE	1,775.00	CPS NON-TRIAL JU
EH 00308600	02/27/2014	SIMMS, DANNIELLE MAHREE	775.00	FAMILY TDFPS NON
EH 00308601	02/27/2014	PIERCE, STEPHEN	275.00	FAMILY TDFPS NON
EH 00308602	02/27/2014	BUSH, MICHELLE	3,987.50	CPS NON-TRIAL JU
EH 00308603	02/27/2014	PATEL, GRISHMA	225.00	FAMILY CONTEMPT
EH 00308604	02/27/2014	FORESTRY SUPPLIERS INC	251.15	SUPPLIES
EH 00308605	02/27/2014	ROMERO, JORGE	1,075.00	FAMILY CONTEMPT
EH 00308606	02/27/2014	MORRIS & DICKSON CO LLC	26,555.22	MEDICAL/DRUGS
EH 00308607	02/27/2014	FLUKER FARMS INC	138.27	ANIMAL FEED
EH 00308608	02/27/2014	WEISER SECURITY SVCS INC	112,198.63	BUILDING SECURIT
EH 00308609	02/27/2014	SECURITY SAFETY & SUPPLY	1,283.75	SAFETY SUPPLIES
EH 00308610	02/27/2014	IDN ACME INC	1,140.77	REPAIR & MAINT
EH 00308611	02/27/2014	OIL MOP	925.00	WASTE DISPOSAL
EH 00308612	02/27/2014	BIG Z LUMBER	1,095.90	LUMBER
EH 00308613	02/27/2014	ANDREWS & KURTH LLP	2,925.00	FEES AND SERVICE
EH 00308614	02/27/2014	GLAZIER FOODS CO	4,631.72	BOARD
EH 00308615	02/27/2014	TOMMIE VAUGHN MOTORS INC	113.87	FLEET-OUTSIDE SE
EH 00308616	02/27/2014	LANSDOWNE MOODY CO LP	164.14	REPAIR PARTS
EH 00308617	02/27/2014	WILLIAMS BROS CONST INC	1,461,308.10	AP RETAINAGE SWP
EH 00308618	02/27/2014	KEY MAPS INC	450.00	FEES AND SERVICE
EH 00308619	02/27/2014	LOCKWOOD ANDREWS & NEWMAN INC	7,481.18	DESIGN ENG.
EH 00308620	02/27/2014	PFEIFFER & SON INC	22,053.60	CONSTRUCT-NONCAP
EH 00308621	02/27/2014	HC HOSPITAL DISTRICT	2,215.03	FEES AND SERVICE
EH 00308622	02/27/2014	INDUSTRIAL DISPOSAL SUPPLY CO	443.50	MOTOR EQUIP EXPE
EH 00308623	02/27/2014	CITY SUPPLY CO	4,027.07	SUPPLIES
EH 00308624	02/27/2014	NEWMAN SUPPLY CORP	76.20	SUPPLIES
EH 00308625	02/27/2014	MHMRA	590,062.54	F&S-PSYCH TESTNG
EH 00308626	02/27/2014	BAYLOR COLLEGE OF MEDICINE	44,209.18	FEES AND SERVICE
EH 00308627	02/27/2014	TRAFFIC ENGINEERS INC	9,500.00	ENGINEERING SERV
EH 00308628	02/27/2014	BINKLEY & BARFIELD INC	41,546.97	CONSTRUCTION
EH 00308629	02/27/2014	ANGEL BROTHERS ENTERPRISES INC	83,120.49	ROADS&BRIDGESREP
EH 00308630	02/27/2014	BROWN & GAY ENGINEERS INC	40,711.42	ENGINEERING SERV
EH 00308631	02/27/2014	FIRE PROTECTION SVC	1,145.00	F&S-PREVENTION S
EH 00308632	02/27/2014	HUMBERSON DBA, ERNEST	869.19	T/NC-INVESTIGATI
EH 00308633	02/27/2014	HASSELL CONSTRUCTION CO INC	460,746.70	CONSTRUCTION
EH 00308634	02/27/2014	BRUNSWICK PRESS INC	24,827.40	FEES AND SERVICE
EH 00308635	02/27/2014	OVERHEAD DOOR CO OF HOUSTON	2,624.65	REPAIR & MAINT
EH 00308636	02/27/2014	JOHNSON SUPPLY	11,673.53	SUPPLIES
EH 00308637	02/27/2014	GREAT SOUTHWEST PAPER CO	8,251.36	JANITOR'S SUPPLI
EH 00308638	02/27/2014	MCDONOUGH ENGINEERING CORPORAT	17,500.00	ENGINEER SVCS-NC
EH 00308639	02/27/2014	TREEBEARDS INC	949.75	BOARD-PETIT JURY
EH 00308640	02/27/2014	AVILES ENGINEERING CORP	79,871.01	ENGINEERING SERV
EH 00308641	02/27/2014	MAIDA PC, SAM A	1,025.00	NON TRIAL-3RD DE
EH 00308642	02/27/2014	ESPA CORP	71,072.16	ENGINEERING SERV
EH 00308643	02/27/2014	GROVES INDUSTRIAL SUPPLY	3,773.44	SUPPLIES
EH 00308644	02/27/2014	AUSTIN RIBBON & COMPUTER	92,982.18	HARDWARE MAINT
EH 00308645	02/27/2014	W W WEBBER INC	4,372,191.86	CONSTRUCTION
EH 00308646	02/27/2014	DELL MARKETING LP	10,441.36	EQUIP UNDER \$500
EH 00308647	02/27/2014	ELITE PERSONNEL CONSULTANTS IN	62,918.22	FEES AND SERVICE
EH 00308648	02/27/2014	LINEBARGER GOGGAN BLAIR & SAMP	603,433.22	OTHER FEES & SVC
EH 00308649	02/27/2014	ALTEX ELECTRONICS LTD	771.35	COMP OFFICE SUPP
EH 00308650	02/27/2014	CITY OF HOUSTON	5,780.46	FEES AND SERVICE

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EH 00308651	02/27/2014	CITY OF LAPORTE	16,485.00	SUB-RECIPIENTS
EH 00308652	02/27/2014	ALDINGER COMPANY	4,277.05	EQUIPMENT REPAIR
EH 00308653	02/27/2014	SOUTHERN FOOD GROUPS LP	163.84	PROVISIONS
EH 00308654	02/27/2014	KESSNER, GILDA	6,011.53	T/C-EXPERT TESTI
EH 00308655	02/27/2014	MERIDIAN FENCE & SECURITY L P	6,947.37	FEES AND SERVICE
EH 00308656	02/27/2014	ACCUDATA SYSTEMS INC	15,349.56	HARDWARE MAINT
EH 00308657	02/27/2014	WESTERN DATA SYSTEMS	2,581.24	SOFTWARE MAINTEN
EH 00308658	02/27/2014	IDS ENGINEERING GROUP INC	15,148.50	ENGINEERING SERV
EH 00308659	02/27/2014	CONRAD CONST CO INC	392,977.81	CONSTRUCTION
EH 00308660	02/27/2014	SUN COAST RESOURCES INC	58,102.16	GASOLINE
EH 00308661	02/27/2014	LANDTECH CONSULTANTS	75,607.58	ENGINEERING SERV
EH 00308662	02/27/2014	HTIS INC	6,922.50	SOFTWARE LICENSE
EH 00308663	02/27/2014	NEWBART PRODUCTS	7,478.00	SUPPLIES
EH 00308664	02/27/2014	AUTOMATED BUSINESS SYSTEM	330.00	EQUIPMENT REPAIR
EH 00308665	02/27/2014	PATRIOT GROUP LTD	2,267.92	OFFICE SUPPLIES
EH 00308666	02/27/2014	GULF COAST EQUIPMENT CO INC	517.00	EQUIPMENT REPAIR
EH 00308667	02/27/2014	HIEDEN FEED & SUPPLY	4,930.00	SUPPLIES
EH 00308668	02/27/2014	NETVERSANT	932.43	NON-INV PROP & E
EH 00308669	02/27/2014	COALITION FOR HOMELESS	17,851.22	SUB-RECIPIENTS
EH 00308670	02/27/2014	ALLTEX GLASS CO	3,095.00	REPAIR & MAINT
EH 00308671	02/27/2014	BOYS AND GIRLS CLUBS OF GREATE	20,500.00	FEES AND SERVICE
EH 00308672	02/27/2014	OD'S PRINTING	168.00	OFFICE SUPPLIES
EH 00308673	02/27/2014	DIAMONDHEAD INTERNAT'L	9,099.00	FEES AND SERVICE
EH 00308674	02/27/2014	BIO LANDSCAPE & MAINTENANCE CO	11,375.43	AP RETAINAGE SWP
EH 00308675	02/27/2014	COSTELLO INC	9,225.31	ENGINEERING SERV
EH 00308676	02/27/2014	MDL ENTERPRISE INC	1,555.23	NON-INV PROP & E
EH 00308677	02/27/2014	MASTERWORD SVCS INC	33,475.00	FEES AND SERVICE
EH 00308678	02/27/2014	A1 PERSONNEL OF HOUSTON INC	75,563.06	FEES AND SERVICE
EH 00308679	02/27/2014	RESOURCE STAFFING INC	363,305.44	F&S-TEMP PERSONN
EH 00308680	02/27/2014	NOREX ENGINEERING INC	3,408.75	ENGINEER SVCS-NC
EH 00308681	02/27/2014	SOUTHERN CRUSHED CONCRETE	322.22	ROCK
EH 00308682	02/27/2014	CROUCH ENVIRONMENTAL SVCS INC	3,356.25	ENGINEERING SERV
EH 00308683	02/27/2014	S & B INFRASTRUCTURE LTD	1,601.82	CNST & ENGR NONC
EH 00308684	02/27/2014	AAA ASPHALT PAVING INC	79,949.34	WALKWAYS & TRAIL
EH 00308685	02/27/2014	B & B TECHNOLOGY INCORPORATED	131.04	SUPPLIES
EH 00308686	02/27/2014	A ATHLETIC & MEDICAL	181.65	SUPPLIES
EH 00308687	02/27/2014	STRIPES & STOPS COMPANY	7,205.80	TRAFF SIGNS/STRI
EH 00308688	02/27/2014	PRESS PC, DIONNE S	3,640.00	NON TRIAL-2ND DE
EH 00308689	02/27/2014	SUNBELT FRESH WATER SUPPLY DIS	55,611.86	SUB-RECIPIENTS
EH 00308690	02/27/2014	OTHON	88,588.19	ROADS&BRIDGESREP
EH 00308691	02/27/2014	CANNON, JOSEPH P	2,850.00	Non Trial-Misdem
EH 00308692	02/27/2014	CHUCK RADNEY CO	8,589.29	REPAIR & MAINT
EH 00308693	02/27/2014	GULF UTILITY SVC	2,140.00	EQUIPMENT REPAIR
EH 00308694	02/27/2014	LAW OFFICE OF BOBBIE YOUNG RN	2,975.00	FAMILY TDFPS OUT
EH 00308695	02/27/2014	PROMAXIMA MANUFACTURING LTD	484.95	FEES AND SERVICE
EH 00308696	02/27/2014	LONE STAR UNIFORMS INC	3,289.55	CLOTHING
EH 00308697	02/27/2014	MILLARD, JOHN R	1,900.00	CPS NON-TRIAL JU
EH 00308698	02/27/2014	LONE STAR ROAD CONSTRUCTION LT	272,361.28	AP RETAINAGE SWP
EH 00308699	02/27/2014	CENTURY HYDRAULICS LLC	182.21	MOTOR EQUIP EXPE
EH 00308700	02/27/2014	MENADE INC	1,729,388.57	AP RETAINAGE SWP
EH 00308701	02/27/2014	PAGE SOUTHERLAND PAGE LLP	60,844.53	ENGINEERING SERV
EH 00308702	02/27/2014	MCCLURE, DON E	500.00	FAMILY CONTEMPT

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00308703	02/27/2014	LMB ENGINEERING INC	7,284.08	ENGINEER SVCS-NC
EH 00308704	02/27/2014	FORTSON, LAW OFFICES OF A G	600.00	FAMILY TDFPS OUT
EH 00308705	02/27/2014	MOBILE MINI TX LTD PARTNERSHIP	376.50	RENTALS-OTHER
EH 00308706	02/27/2014	CONGLOBAL INDUSTRIES	1,950.00	EQUIP \$500-\$4999
EH 00308707	02/27/2014	HOUSTON FREIGHTLINER DBA	499.28	MOTOR EQUIP EXPE
EH 00308708	02/27/2014	AECOM TECHNICAL SERVICES	51,661.19	ENGINEERING SERV
EH 00308709	02/27/2014	DIRECT TV BUSINESS SVC CENTER	591.21	FEES AND SERVICE
EH 00308710	02/27/2014	FT BEND PARKWAY TOLL RD	1,708,413.77	DUE TO OTHER UNI
EH 00308711	02/27/2014	HARRIS COUNTY SOCIAL SERVICES	7,756.75	DONATIONS, MAINT
EH 00308712	02/27/2014	AETNA LIFE INSURANCE CO	6,708,678.52	MEDICAL
EH 00308713	02/27/2014	AS&G CLAIMS ADMINISTRATION INC	284,130.86	WC CLAIMS EXPENS
EH 00308714	02/27/2014	LANTANA COMMUNICATIONS CORP	36,201.48	FEES AND SERVICE
EH 00308715	02/27/2014	SECURADYNE SYSTEMS INTERMEDIAT	7,319.00	REPAIR PARTS
EH 00308716	02/27/2014	AT WORK STAFFING INC	39,690.63	F&S-TEMP PERSONN
EH 00308717	02/27/2014	JACKSON, DEBRA L	4,570.00	FH ACQ-CAP&REHAB
EH 00308718	02/27/2014	TRITEK SYSTEMS INC	10,000.00	SOFTWARE MAINTEN
EH 00308719	02/27/2014	PASADENA COMMUNITY RESOURCE CE	2,600.00	SUB-RECIPIENTS
EH 00308720	02/27/2014	ALL PRO WINDSHIELD REPAIR LLC	368.13	FLEET-OUTSIDE SE
EH 00308721	02/27/2014	NWO HOLDINGS	875.00	BOARD-PETIT JURY
EH 00308722	02/27/2014	SPEEDY FOODS	12,846.00	PROVISIONS
EH 00308723	02/27/2014	DIVISION 16 CONSTRUCTION	265,593.12	BUILDING RENOVAT
EH 00308724	02/27/2014	VAROS, NOULA F	495.00	FEES AND SERVICE
EH 00308725	02/27/2014	LEWIS, HIROKO	150.00	FEES AND SERVICE
EH 00308726	02/27/2014	MCGAHA, FRANCES	125.00	FEES AND SERVICE
EH 00308727	02/27/2014	POEL, CORINNE J	175.00	FEES AND SERVICE
EH 00308728	02/27/2014	SIGMA TECHNOLOGY SOLUTIONS	364,519.68	FEES AND SERVICE
EH 00308729	02/27/2014	FIGG BRIDGE ENGINEERS	246,723.43	ENGINEERING SERV
EH 00308730	02/27/2014	EXECUTIVE SECURITY INTEGRATORS	121.00	FIRE SAFETY SVCS
EH 00308731	02/27/2014	CYPRESS EXPRESS	3,744.00	FEES & SVCS-CM
EH 00308732	02/27/2014	JPS WINDOW TINTING	160.00	FLEET-OUTSIDE SE
EH 00308733	02/27/2014	SMITH, DAIVD J	34.72	MILEAGE
EH 00308734	02/27/2014	BARUAH, ASHOK	274.26	TRAVEL EXPENSE
EH 00308735	02/27/2014	COLBY, DEBORAH	223.02	MILEAGE
EH 00308736	02/27/2014	BOYKIN, JARRETT	179.20	MILEAGE
EH 00308737	02/27/2014	MADERA, DANIELLE	153.81	MILEAGE
EH 00308738	02/27/2014	ALLEN, ROBERT	75.00	TRAVEL FOR EDUC/
EH 00308739	02/27/2014	NOLEN, SHERYL A	729.43	MILEAGE
EH 00308741	02/27/2014	GERACI, PHILIP	22.96	MILEAGE
EH 00308742	02/27/2014	GASKIN, QUINELLA BROOKS	206.19	MILEAGE
EH 00308743	02/27/2014	KEIZMAN, HEATHER S	18.14	MILEAGE
EH 00308744	02/27/2014	CALEB, LONNIE C	12.52	SUBSCRIPTIONS
EH 00308745	02/27/2014	BLACKWELL, KATHRYN	239.57	MILEAGE
EH 00308746	02/27/2014	PERUGINI, ANN	15.68	MILEAGE
EH 00308747	02/27/2014	THOMPSON, CHRISTINA	12.32	MILEAGE
EH 00308748	02/27/2014	SANTOS, MARIA D	51.48	MILEAGE
EH 00308749	02/27/2014	JOHNSON, BARBARA	49.28	MILEAGE
EH 00308750	02/27/2014	MARTINEZ, FENIX V	41.81	MILEAGE
EH 00308751	02/27/2014	HARPER, LISA R	173.71	MILEAGE
EH 00308752	02/27/2014	BRADY, FAYTH	28.00	MILEAGE
EH 00308753	02/27/2014	KOSLER, JOSEPH B	419.44	MILEAGE
EH 00308754	02/27/2014	ASTON, SONYA LILLIE	206.84	TRAVEL FOR EDUC/
EH 00308755	02/27/2014	GRIFFIN, STEVEN	31.19	MILEAGE

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EH 00308756	02/27/2014	FLORES, ROSIE	128.80	MILEAGE
EH 00308757	02/27/2014	DIRKSZ, LUDWIG J V	89.61	TRAVEL EXPENSE
EH 00308758	02/27/2014	VU, THUY	20.34	MILEAGE
EH 00308759	02/27/2014	MARTINEZ, ANGELA J	57.08	MILEAGE
EH 00308760	02/27/2014	RICHARDS, LAUREN	43.99	MILEAGE
EH 00308761	02/27/2014	SMITH, ANDREW J	461.76	TRAVEL EXPENSE
EH 00308762	02/27/2014	NERIO, MELISSA	15.00	TRAVEL FOR EDUC/
EH 00308763	02/27/2014	DEAN, KRYSTAL	15.00	TRAVEL FOR EDUC/
EH 00308764	02/27/2014	VON QUINTUS, AARON LOUIS	59.92	MILEAGE
EH 00308765	02/27/2014	LANDRY, JANICE R	460.70	TRAVEL EXPENSE
EH 00308766	02/27/2014	SPENCER, DORIS	13.32	MILEAGE
EH 00308767	02/27/2014	POWELL, BRIAN K	504.28	TRAVEL EXPENSE
EH 00308768	02/27/2014	DAWSON, MAKESHA M	62.16	MILEAGE
EH 00308769	02/27/2014	BUTLER, NATHALIE	63.16	MILEAGE
EH 00308770	02/27/2014	ADJEI, ALVIN	389.76	MILEAGE
EH 00308771	02/27/2014	USCHOLD, THOMAS ANDREW	42.52	MILEAGE
EH 00308772	02/27/2014	MARCIAL, CHERAN CHARLEMAGNE	61.04	MILEAGE
EH 00308773	02/27/2014	HAMILTON, BELAN	83.44	MILEAGE
EH 00308774	02/27/2014	BAUTISTA, RANELL	123.74	MILEAGE
EH 00308775	02/27/2014	CLARK, NICOLE L	611.79	TRAVEL EXPENSE
EH 00308776	02/27/2014	CHESTER, COURTNEY M	664.19	TRAVEL EXPENSE
EH 00308777	02/27/2014	BENAVIDES, AMANDA	10.31	MILEAGE
EH 00308778	02/27/2014	NADALIN, VERONICA	78.40	MILEAGE
EH 00308779	02/27/2014	INFANTE, ENRIQUE M	18.48	MILEAGE
EH 00308780	02/27/2014	MILFORT, MIREILLE	241.76	MILEAGE
EH 00308781	02/27/2014	HOLTZ, EDWARD	218.07	MILEAGE
EH 00308782	02/27/2014	MAYES, ASHLEY	426.39	MILEAGE
EH 00308783	02/27/2014	CONCEPCION, JUSTIN	140.10	MILEAGE
EH 00308784	02/27/2014	HAWK, JAMES D	482.34	TRAVEL EXPENSE
EH 00308785	02/27/2014	GLASCO, MICHAEL W	878.87	TRAVEL EXPENSE
EH 00308786	02/27/2014	BRITTION, JYNNELLE	24.86	MILEAGE
EH 00308787	02/27/2014	THIBODEAUX, AUDREYIA	114.31	TRAVEL EXPENSE
EH 00308788	02/27/2014	ACHAMBA, TIFFANY	156.20	MILEAGE
EH 00308789	02/27/2014	RODRIQUEZ, NEFTALI	50.85	MILEAGE
EH 00308790	02/27/2014	HONEYCUTT, CHELSI	116.65	MILEAGE
EH 00308791	02/27/2014	FIELDER, LEAH M	638.31	TRAVEL EXPENSE
EH 00308792	02/27/2014	RAMIREZ, ESTRELLA	183.35	MILEAGE
EH 00308793	02/27/2014	ROGERS, JERELL A	81.51	TRAVEL EXPENSE
EH 00308794	02/27/2014	SANCHEZ, JASON	139.39	MILEAGE
EH 00308795	02/27/2014	CADE, MICHAEL R	179.75	MILEAGE
EH 00308796	02/27/2014	TYREE, ANDREW G	568.28	TRAVEL EXPENSE
EH 00308797	02/27/2014	BRAMANTI, JOSEPH	7.84	MILEAGE
EH 00308798	02/27/2014	MARTHUR, JAMES JARRETT	174.68	MILEAGE
EH 00308799	02/27/2014	MORENO, DESIREE	39.20	MILEAGE
EH 00308800	02/27/2014	SINDELAR, ANNA	9.52	MILEAGE
EH 00308801	02/27/2014	BRINKLEY, KADEEM NICOLE	86.50	TRAVEL FOR EDUC/
EH 00308802	02/27/2014	VELASQUEZ, MARICELA	80.80	MILEAGE
EH 00308803	02/27/2014	PIERCE, MEREDITH R	20.05	MILEAGE
EH 00308804	02/27/2014	GOODMAN, CASEY R	21.62	MILEAGE
EH 00308805	02/27/2014	NGUYEN, LYNN L	728.87	TRAVEL EXPENSE
EH 00308806	02/27/2014	ECKLES, JEREME ELIJAH	163.00	TRAVEL FOR EDUC/
EH 00308807	02/27/2014	JOHNSON, ATHENIA	85.12	MILEAGE

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EH 00308808	02/27/2014	HURTADO, DAISY	113.68	MILEAGE
EH 00308809	02/27/2014	RODRIGUEZ, DAMIANA	147.84	MILEAGE
EH 00308810	02/27/2014	PEREZ, PATRICIA D	103.04	MILEAGE
EH 00308811	02/27/2014	BOLIVAR, LUISA M	100.00	REIMB METRO FARE
EH 00308812	02/27/2014	RUNGE, ELIZABETH	39.05	MILEAGE
EH 00308813	02/27/2014	MATHEWS, JERLEY	83.56	MILEAGE
EH 00308814	02/27/2014	CAMPOS, MARIA	52.93	MILEAGE
EH 00308815	02/27/2014	WINSKI, PAUL	221.04	TRAVEL EXPENSE
EH 00308816	02/27/2014	SHERIFF, IBRAHIM P	137.20	MILEAGE
EH 00308817	02/27/2014	SMITH, GAIL J	24.36	MILEAGE
EH 00308818	02/27/2014	SILVEY, SANDRA A	35.84	MILEAGE
EH 00308819	02/27/2014	AHMAD, MUNA	138.32	MILEAGE
EH 00308820	02/27/2014	KOILE, HOLLY	89.50	MILEAGE
EH 00308821	02/27/2014	WHIPKEY, DAVID P	42.56	MILEAGE
EH 00308822	02/27/2014	SULLINS, RAYMOND L	421.49	MILEAGE
EH 00308823	02/27/2014	FREEMAN, ROBIN	235.84	SEMINAR/CONF/TRA
EH 00308824	02/27/2014	CAMPBELL, WILLIAM	67.20	MILEAGE
EH 00308825	02/27/2014	WOODWARD, TIFFANY MONIQUE	17.92	TRAVEL EXPENSE
EH 00308826	02/27/2014	TO, MICHAEL N	98.84	MILEAGE
EH 00308827	02/27/2014	GRIFFITH, JOSEPH H	249.00	TRAINING
EH 00308828	02/27/2014	LOPEZ NAZARIO, DELISABEL	25.24	MILEAGE
EH 00308829	02/27/2014	SELLAR, SERGIO	179.28	MILEAGE
EH 00308830	02/27/2014	DIAL, CAROLYN	57.12	MILEAGE
EH 00308831	02/27/2014	SHAH MD, UMAIR A	167.50	TRAVEL EXPENSE
EH 00308832	02/27/2014	HEROLD, JUDITH	152.88	MILEAGE
EH 00308833	02/27/2014	TRIVANOVICH, PETER	32.48	MILEAGE
EH 00308834	02/27/2014	GALIZIO, ROSS	192.64	MILEAGE
EH 00308835	02/27/2014	ADKINSON, DOUGLAS P	268.71	MILEAGE
EH 00308836	02/27/2014	NORTON, JACQUELINE	33.45	MILEAGE
EH 00308837	02/27/2014	FLOWERS, KENNETH L	80.64	MILEAGE
EH 00308838	02/27/2014	GANGWER, MARGO	84.00	MILEAGE
EH 00308839	02/27/2014	RHOADS, CHERYL A	16.80	MILEAGE
EH 00308840	02/27/2014	VIDAL, DORIS	29.12	MILEAGE
EH 00308841	02/27/2014	ALDERSON, ELIZABETH W	307.34	MILEAGE
EH 00308842	02/27/2014	VELAZQUEZ, ADRIANA	64.96	MILEAGE
EH 00308843	02/27/2014	AGAFITEI, NANCY J	66.08	MILEAGE
EH 00308844	02/27/2014	HOLCOMB, LISA MARIE DOOLITTLE	49.28	MILEAGE
EH 00308845	02/27/2014	HARRIS, CARRIE	61.60	MILEAGE
EH 00308846	02/27/2014	BROOKS, SNEZANA	100.00	REIMB METRO FARE
EH 00308847	02/27/2014	MAUL, SHEILA MAY HANSEL	21.62	MILEAGE
EH 00308848	02/27/2014	LANGAN, BONNIE L	73.56	MILEAGE
EH 00308849	02/27/2014	WARREN, PAULA	48.67	MILEAGE
EH 00308850	02/27/2014	CHANG, LUCHIANN	49.84	MILEAGE
EH 00308851	02/27/2014	HOWINGTON, JANE	33.60	MILEAGE
EH 00308852	02/27/2014	LEVINE, JOEL	473.25	MILEAGE
EH 00308853	02/27/2014	PHILIPS, SEENU	144.48	TRAVEL EXPENSE
EH 00308854	02/27/2014	SALAHUDDIN, BILAL D	36.40	MILEAGE
EH 00308855	02/27/2014	CUNNINGHAM, JAMIE LYNN	111.44	MILEAGE
EH 00308856	02/27/2014	JOHNSON, STEPHEN	18.65	MILEAGE
EH 00308857	02/27/2014	SZCZYGIELSKI, SUSAN A	14.35	MILEAGE
EH 00308858	02/27/2014	COLVIN, MALLLORIE	33.60	MILEAGE
EH 00308859	02/27/2014	PONDER, MONTROYA	114.24	MILEAGE

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EH 00308860	02/27/2014	TRAN, MARIE	25.16	MILEAGE
EH 00308861	02/27/2014	HEBLER, JEFFREY	218.96	MILEAGE
EH 00308862	02/27/2014	NUTTER, JAMES	54.97	MILEAGE
EH 00308863	02/27/2014	BLACK, KIMBERLY	207.92	TRAVEL EXPENSE
EH 00308864	02/27/2014	HELAIRE, KATHY J	74.16	MILEAGE
EH 00308865	02/27/2014	REIZE, ELIZABETH	60.57	MILEAGE
EH 00308866	02/27/2014	JOHNSON, ASHLEY	519.12	MILEAGE
EH 00308867	02/27/2014	AKINS, BEATRICE	66.96	MILEAGE
EH 00308868	02/27/2014	MITCHELL, EMLEIGH	87.36	MILEAGE
EH 00308869	02/27/2014	STUEART DAVIS, SONJA	60.00	TRAVEL EXPENSE
EH 00308870	02/27/2014	NWOKOBIA, ALFRED O	185.36	MILEAGE
EH 00308871	02/27/2014	JOHNSON-LEBLANC, GAIL	23.74	MILEAGE
EH 00308872	02/27/2014	GREEN, DEBBIE ROBERTSON	193.72	MILEAGE
EH 00308873	02/27/2014	GREEN, TENEISHA ROBINSON	70.62	MILEAGE
EH 00308874	02/27/2014	DREXLER, ASHLY	310.24	MILEAGE
EH 00308875	02/27/2014	FRUTHALER, CAROLYN S	31.90	MILEAGE
EH 00308876	02/27/2014	THIERRY, ALMA MARIE	54.08	MILEAGE
EH 00308877	02/27/2014	BLACK, SUSAN PATTERSON	44.80	MILEAGE
EH 00308878	02/27/2014	SHERANKO, DANIEL	128.24	MILEAGE
EH 00308879	02/27/2014	JIMENEZ, VICTORIA	358.41	LITIGATION EXPEN
EH 00308880	02/27/2014	HAMBURG, ELIZABETH	25.62	MILEAGE
EH 00308881	02/27/2014	SIMS, GWENDOLYN J	281.17	TRAVEL EXPENSE
EH 00308882	02/27/2014	JEANSONNE, SCOTT	158.00	F&S-TEMP PERSONN
EH 00308883	02/27/2014	COPELAND, DEANNA	216.99	MILEAGE
EH 00308884	02/27/2014	BUSH, WANDA KAREN	16.24	MILEAGE
EH 00308885	02/27/2014	HAMILTON, RODNEY JOSEPH	229.88	MILEAGE
EH 00308886	02/27/2014	WALKER, AIESHIA	83.51	MILEAGE
EH 00308887	02/27/2014	ALEXANDER, SHALA	108.08	MILEAGE
EH 00308888	02/27/2014	PENN, CAROLYN	313.60	TRAVEL EXPENSE
EH 00308889	02/27/2014	JEFFERSON, JANIS	36.16	MILEAGE
EH 00308890	02/27/2014	MALONE, ALLEN A	116.41	TRAVEL EXPENSE
EH 00308891	02/27/2014	FLANIGAN, SHERYL LYNN	36.96	MILEAGE
EH 00308892	02/27/2014	SCHIRO, BRENDA	15.68	MILEAGE
EH 00308893	02/27/2014	LAYTON, MEREDITH MARIE	25.76	MILEAGE
EH 00308894	02/27/2014	CLAPP, SHELLY	4.48	MILEAGE
EH 00308895	02/27/2014	PETSEV, VLADIMIR	71.18	MILEAGE
EH 00308896	02/27/2014	RICHARDSON, VONETTA	59.36	MILEAGE
EH 00308897	02/27/2014	SULLIVAN, MIKE	124.20	TRAVEL EXPENSE
EH 00308898	02/27/2014	CONNELLA, JULIE	120.33	MILEAGE
EH 00308899	02/27/2014	COOPER, SHELLY	236.94	MILEAGE
EH 00308900	02/27/2014	ANDREWS, DONEBORAH	153.80	MILEAGE
EH 00308901	02/27/2014	DEVLIN, MARI	101.92	MILEAGE
EH 00308902	02/27/2014	NOVOSAD, DAVID EDWARD	67.50	MILEAGE
EH 00308903	02/27/2014	LANGRUM, IRVING	177.14	MILEAGE
EH 00308904	02/27/2014	GREEN, PATSY L	227.79	TRAVEL EXPENSE
EH 00308905	02/27/2014	ADAIR, ROBERT W	627.20	MILEAGE
EH 00308906	02/27/2014	PORTER, KATHRYN A	75.00	TRAVEL FOR EDUC/
EH 00308907	02/27/2014	JONES, MISTAH J	90.74	MILEAGE
EH 00308908	02/27/2014	SANCHEZ, ELVIRA	183.04	MILEAGE
EH 00308909	02/27/2014	CRUTCHER, LINDA	17.33	MISCELLANEOUS EX
EH 00308910	02/27/2014	STROUD, LINDA	111.33	MILEAGE
EH 00308911	02/27/2014	WALKER, CRISTI M	146.07	MILEAGE

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EH 00308912	02/27/2014	DIES, SANDRA	39.76	MILEAGE
EH 00308913	02/27/2014	BARKER, DORIS D	13.44	MILEAGE
EH 00308914	02/27/2014	MELTON, JERRY W	423.51	TRAVEL EXPENSE
EH 00308915	02/27/2014	CONNOR, MICHAEL	485.71	TRAVEL EXPENSE
EH 00308916	02/27/2014	GUZMAN, RAMIRO	327.29	MILEAGE
EH 00308917	02/27/2014	ADAME, REBECCA V	174.72	MILEAGE
EH 00308918	02/27/2014	DELGADO, ARTURO	27.44	MILEAGE
EH 00308919	02/27/2014	MADRIZ, NANCY	133.67	MILEAGE
EH 00308920	02/27/2014	THU, THANH VO	18.08	MILEAGE
EH 00308921	02/27/2014	GLOVER, JOSHUA D	159.80	MILEAGE
EH 00308922	02/27/2014	GREEN, CASSIAN	244.61	MILEAGE
EH 00308923	02/27/2014	WARDLAW, FALEIN	6.05	MILEAGE
EH 00308924	02/27/2014	JOHNSON, HARVEY R	78.96	MILEAGE
EH 00308925	02/27/2014	ZEPEDA, ANNA M	185.52	MILEAGE
EH 00308926	02/27/2014	DEL AGUILA, CESAR A	89.60	MILEAGE
EH 00308927	02/27/2014	WILSON, MYRA	29.12	MILEAGE
EH 00308928	02/27/2014	DUNHAM, LATONYA	137.20	TRAVEL EXPENSE
EH 00308929	02/27/2014	ANDERS, KELLY DIANE	231.42	TRAVEL FOR EDUC/
EH 00308930	02/27/2014	SAMPLE, NIKITA	72.80	MILEAGE
EH 00308931	02/27/2014	CO, GLORIA ANN	15.00	TRAVEL FOR EDUC/
EH 00308932	02/27/2014	DECOSTE, JAN	30.80	MILEAGE
EH 00308933	02/27/2014	AHRLETT, JENNIFER	69.05	MILEAGE
EH 00308934	02/27/2014	ANDERSON, SUZANNE	148.96	MILEAGE
EH 00308935	02/27/2014	MARTINEZ, PEGGY	348.02	TRAVEL EXPENSE
EH 00308936	02/27/2014	WILLIAMS, THERESA	75.60	MILEAGE
EH 00308937	02/27/2014	ODOM, GINA M	120.96	MILEAGE
EH 00308938	02/27/2014	JANKOVSKY, DOROTA	59.98	MILEAGE
EH 00308939	02/27/2014	PURNELL, TIFFANY	72.40	MILEAGE
EH 00308940	02/27/2014	SMITH, MARCI	80.63	MILEAGE
EH 00308941	02/27/2014	RACHAL, SHERRITA	46.48	MILEAGE
EH 00308942	02/27/2014	RAMIREZ, LOUIS D	107.00	MILEAGE
EH 00308943	02/27/2014	DEAN, CHARLES O	81.30	MILEAGE
EH 00308944	02/27/2014	ALLEN, SARAH CAROLYN	26.88	MILEAGE
EH 00308945	02/27/2014	LONGORIA, CECILIA	56.00	MILEAGE
EH 00308946	02/27/2014	EAGLETON, ANTHONY	51.13	MILEAGE
EH 00308947	02/27/2014	DECKARD, CAROLYN	192.28	MILEAGE
EH 00308948	02/27/2014	ELWOOD, RICHARD T	11.54	MILEAGE
EH 00308949	02/27/2014	CRAWFORD, TAKYSHA	198.40	MILEAGE
EH 00308950	02/27/2014	FERGUSON, FELICIA	29.12	MILEAGE
EH 00308951	02/27/2014	ALEXANDER, KAISHA L	128.24	MILEAGE
EH 00308952	02/27/2014	SHAGHOURY, HELEN	91.84	TRAVEL EXPENSE
EH 00308953	02/27/2014	BURKET, BRIAN	26.88	MILEAGE
EH 00308954	02/27/2014	BROUSSARD, LOWANDA	82.88	MILEAGE
EH 00308955	02/27/2014	WILLIAMS, DEBERA	54.30	MILEAGE
EH 00308956	02/27/2014	ROCCHI, PAMELA J	122.54	MILEAGE
EH 00308957	02/27/2014	MIRELES, INOCENCIA	228.30	MILEAGE
EH 00308958	02/27/2014	DODSON, DAVID	35.84	MILEAGE
EH 00308959	02/27/2014	ADAMS, LUANNA	23.52	MILEAGE
EH 00308960	02/27/2014	TAYLOR, TAMMY R	69.95	MILEAGE
EH 00308961	02/27/2014	VINES, DIANE	95.10	MILEAGE
EH 00308962	02/27/2014	AARON, VENORA KAYE	237.40	MILEAGE
EH 00308963	02/27/2014	KELLEY, TANYA GUILLORY	159.33	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00308964	02/27/2014	KNOWLES, GRETCHEN DENISE	194.02	MILEAGE
EH 00308965	02/27/2014	CAVAZOS, SONIA L	16.68	MILEAGE
EH 00308966	02/27/2014	WOOD, LYNN A	360.73	MILEAGE
EH 00308967	02/27/2014	WANG, LINDA	28.00	MILEAGE
EH 00308968	02/27/2014	NUNO, RAMON	105.28	MILEAGE
EH 00308969	02/27/2014	WALKER, REBECCA R	438.51	TRAVEL EXPENSE
EH 00308970	02/27/2014	JOHNSON, JAMES D	59.13	MILEAGE
EH 00308971	02/27/2014	CAPPS, KIMBERLY	30.80	MILEAGE
EH 00308972	02/27/2014	JOHNSON, EUGENE	99.68	MILEAGE
EH 00308973	02/27/2014	BELL, ANNA MARIE	103.96	MILEAGE
EH 00308974	02/27/2014	CAMPBELL, MONICA	45.92	MILEAGE
EH 00308975	02/27/2014	KELLEY, GEORGE W	162.60	MILEAGE
EH 00308976	02/27/2014	MCCLENDON, MICHAEL W	16.62	TRAVEL EXPENSE
EH 00308977	02/27/2014	PARKS, PATTI	41.05	MILEAGE
EH 00308978	02/27/2014	MUELLER, STUART	75.00	TRAVEL FOR EDUC/
EH 00308979	02/27/2014	HOOPER, KAREN	106.96	MILEAGE
EH 00308980	02/27/2014	PREAR, JANESEA	231.84	MILEAGE
EH 00308981	02/27/2014	BROUSSARD, MATTHEW	598.27	TRAVEL FOR EDUC/
EH 00308982	02/27/2014	KAPADIA, NAINA	23.89	MILEAGE
EH 00308983	02/27/2014	GARCIA, BONNIE	11.20	MILEAGE
EH 00308984	02/27/2014	PUJOL, ELIZABETH	38.08	MILEAGE
EH 00308985	02/27/2014	ARISPE, RITA	79.84	MILEAGE
EH 00308986	02/27/2014	GAONA, RAUL	128.24	MILEAGE
EH 00308987	02/27/2014	RICHMOND, MICHAEL A	42.56	MILEAGE
EH 00308988	02/27/2014	GROVES, LATOYA S	42.00	MILEAGE
EH 00308989	02/27/2014	ARRENDELL, RICHARD	479.26	MILEAGE
EH 00308990	02/27/2014	CHAVEZ, HERMELINDA	35.84	MILEAGE
EH 00308991	02/27/2014	LUCHER, SHARON L	155.70	TRAVEL FOR EDUC/
EH 00308992	02/27/2014	CROUSE, JENNIFER E	66.08	MILEAGE
EH 00308993	02/27/2014	HOLMAN, EARLICIA	49.78	MILEAGE
EH 00308994	02/27/2014	THOMAS, BRITT	148.96	TRAVEL EXPENSE
EH 00308995	02/27/2014	TAYLOR, TERIKA	214.89	TRAVEL EXPENSE
EH 00308996	02/27/2014	EDWARDS, YVETTE	66.64	MILEAGE
EH 00308997	02/27/2014	REYES, MARIE CLAIRE	61.04	MILEAGE
EH 00308998	02/27/2014	KENDALL, SHATONJA	291.09	TRAVEL EXPENSE
EH 00308999	02/27/2014	MIMS, WILLIAM H	17.00	MILEAGE
EH 00309000	02/27/2014	PACK, DEBI	66.03	MILEAGE
EH 00309001	02/27/2014	HINES, KIMBERLY R	194.88	MILEAGE
EH 00309002	02/27/2014	ESTRADA, ELIZABETH	138.65	MILEAGE
EH 00309003	02/27/2014	BLAND, RHONDA	36.36	MILEAGE
EH 00309004	02/27/2014	STEVENS, ADRIANNE	250.77	MILEAGE
EH 00309005	02/27/2014	KENNEL, KATHRYN	30.40	MILEAGE
EH 00309006	02/27/2014	KENDALL, GARY PHILLIP	298.45	MILEAGE
EH 00309007	02/27/2014	CRUZ, DORA	45.19	MISCELLANEOUS EX
EH 00309008	02/27/2014	KUFEJI, MARCUS	716.88	MILEAGE
EH 00309009	02/27/2014	NORRED, JAMES	640.08	MILEAGE
EH 00309010	02/27/2014	HILLARD, MARCELLA	160.72	MILEAGE
EH 00309011	02/27/2014	DROUET, LINDSEY WHITTLE	205.41	MILEAGE
EH 00309012	02/27/2014	BASS, DEBORAH	169.68	MILEAGE
EH 00309013	02/27/2014	ELLIS, CONNIE GAIL	30.24	MILEAGE
EH 00309014	02/27/2014	MUSICK, KELLY	64.96	MILEAGE
EH 00309015	02/27/2014	ROBINSON, LAURIE SEGAL	97.44	MILEAGE

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EH 00309016	02/27/2014	DAVID, CASSANDRA J	68.38	MILEAGE
EH 00309017	02/27/2014	BEASLEY, TERRI	87.40	MILEAGE
EH 00309018	02/27/2014	NIELSEN, TAMMIE WEST	142.91	MILEAGE
EH 00309019	02/27/2014	THOMPSON, LAWRENCE	237.99	MILEAGE
EH 00309020	02/27/2014	TOMLINSON, ANTHONY	470.63	MILEAGE
EH 00309021	02/27/2014	MALISHIA, JANICE	173.60	TRAVEL EXPENSE
EH 00309022	02/27/2014	CERNY, ALAN	96.06	TRAVEL FOR EDUC/
EH 00309023	02/27/2014	WARHOL, SAMANTHA	34.72	MILEAGE
EH 00309024	02/27/2014	MORALES, JOSEPHINE	103.10	MILEAGE
EH 00309025	02/27/2014	MCCARTER, ERICA C	33.83	MILEAGE
EH 00309026	02/27/2014	ALVARADO, DELIA	81.20	MILEAGE
EH 00309027	02/27/2014	BURNS, GREG	28.00	MILEAGE
EH 00309028	02/27/2014	CARR, COLEEN	66.64	MILEAGE
EH 00309029	02/27/2014	WILSON, DORA	87.92	MILEAGE
EH 00309030	02/27/2014	TORRES, DORA	23.37	MILEAGE
EH 00309031	02/27/2014	HERRINGTON, DANIEL	68.29	MILEAGE
EH 00309032	02/27/2014	HORTON, TARRIELL	204.20	MILEAGE
EH 00309033	02/27/2014	THOMPSON, MARY BETH	28.16	TRAVEL EXPENSE
EH 00309034	02/27/2014	WILLIS, CHRISTOPHER	127.68	MILEAGE
EH 00309035	02/27/2014	WAGENSCHIEIN, GLENNA	112.00	MILEAGE
EH 00309036	02/27/2014	MCCULLAR, SCOTT	32.48	MILEAGE
EH 00309037	02/27/2014	MURRAY, RICHARD K	55.44	MILEAGE
EH 00309038	02/27/2014	HALLMAN, LASHARON	131.60	TRAVEL EXPENSE
EH 00309039	02/27/2014	JONES, PATRICIA A	164.64	MILEAGE
EH 00309040	02/27/2014	GONZALEZ, ROSE	51.14	TRAVEL EXPENSE
EH 00309041	02/27/2014	FAULKNER, THOMAS P	62.72	MILEAGE
EH 00309042	02/27/2014	WEST, MADRICK	46.82	MILEAGE
EH 00309043	02/27/2014	VINSON, CELENA	68.66	MILEAGE
EH 00309044	02/27/2014	HOWARD, ROBERT	5.54	MILEAGE
EH 00309045	02/27/2014	BREZINA, LARA C	143.26	MILEAGE
EH 00309046	02/27/2014	WILL, KRISTI M	400.00	TRAVEL FOR EDUC/
EH 00309047	02/27/2014	PINKSTON, WINFORD RICHARD	1,348.85	MILEAGE
EH 00309048	02/27/2014	MURRAY, MARY J	10.08	MILEAGE
EH 00309049	02/27/2014	BERMUDEZ, JOSE	23.52	MILEAGE
EH 00309050	02/27/2014	MALONE, JEFFERY	80.45	TRAVEL EXPENSE
EH 00309051	02/27/2014	DAVIS, JACKIE	314.16	TRAVEL EXPENSE
EH 00309052	02/27/2014	LYNCH, TERRI	1,330.13	MILEAGE
EH 00309053	02/27/2014	MCDANIEL, EDWARD	239.00	MILEAGE
EH 00309054	02/27/2014	TAYLOR, ALINE C	82.50	TRAVEL EXPENSE
EH 00309055	02/27/2014	BARRERA, NORA J	128.24	MILEAGE
EH 00309056	02/27/2014	SMITHERS, PAUL B	353.97	TRAVEL EXPENSE
EH 00309057	02/27/2014	HERNANDEZ, TORIBIA	16.33	MILEAGE
EH 00309058	02/27/2014	GUTIERREZ, EVA	12.91	MILEAGE
EH 00309059	02/27/2014	BURR, PATRICIA L	98.00	MILEAGE
EH 00309060	02/27/2014	NOURI, SARA	100.00	REIMB METRO FARE
EH 00309061	02/27/2014	FERRO, BRYON	374.64	MILEAGE
EH 00309062	02/27/2014	BATCHELER, MARY PATRICIA	25.76	MILEAGE
EH 00309063	02/27/2014	GARCIA, MARIA L	30.75	MILEAGE
EH 00309064	02/27/2014	FANIEL, ABIEGAIL	150.64	MILEAGE
EH 00309065	02/27/2014	DELEON, MARTHA B	245.03	MILEAGE
EH 00309066	02/27/2014	COMPTE, MARIA DELICIA	188.05	MILEAGE
EH 00309067	02/27/2014	PLAIR, CRESCENTIA M	125.44	MILEAGE

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EH 00309068	02/27/2014	BUSH, DARRYL	72.24	MILEAGE
EH 00309069	02/27/2014	ORNELAS, OSCAR	593.90	MILEAGE
EH 00309070	02/27/2014	NWEKE, OBI R	4.00	MILEAGE
EH 00309071	02/27/2014	SAUCEDO, JUANA ISABEL	22.04	MILEAGE
EH 00309072	02/27/2014	WILLIAMS, ELIZABETH	208.57	MILEAGE
EH 00309073	02/27/2014	HUBBARD, GLORIA M	32.92	MILEAGE
EH 00309074	02/27/2014	ROGERS, DONALD	115.36	MILEAGE
EH 00309075	02/27/2014	BROWN, PAMELA SUE	39.20	MILEAGE
EH 00309076	02/27/2014	RICHTER, ROBERT	471.08	TRAVEL EXPENSE
EH 00309077	02/27/2014	BARTHOLOW, RALPH	10.08	MILEAGE
EH 00309078	02/27/2014	GILLIE, KERRY R	329.99	TRAVEL EXPENSE
EH 00309079	02/27/2014	FONSECO, GUADALUPE	40.00	REIMB METRO FARE
EH 00309080	02/27/2014	COOPER, STACY	15.00	TRAVEL FOR EDUC/
EH 00309081	02/27/2014	RUIZ, HEIDI	120.19	MILEAGE
EH 00309082	02/27/2014	JONES JOHNSON, KILA	52.64	MILEAGE
EH 00309083	02/27/2014	GARCIA, MICHELLE	18.48	MILEAGE
EH 00309084	02/27/2014	CANTU, IRENE	56.00	MILEAGE
EH 00309085	02/27/2014	WALTMAN, CHERYL	16.40	MILEAGE
EH 00309086	02/27/2014	DITTA, JUDGE LOUIE	84.00	MILEAGE
EH 00309087	02/27/2014	BELL, CHERLY RENEE	21.56	MILEAGE
EH 00309088	02/27/2014	CALVERT, AREATHA	41.44	MILEAGE
EH 00309089	02/27/2014	MOORE, JEROME	50.00	TRAVEL FOR EDUC/
EH 00309090	02/27/2014	MALLERY, THERESA	29.75	MILEAGE
EH 00309091	02/27/2014	RODRIGUEZ, NANCY P	101.92	MILEAGE
EH 00309092	02/27/2014	ZIENTEK, RICHARD	240.50	LEGISLATIVE TRAV
EH 00309093	02/27/2014	HARRIS, CAROL A	747.86	MILEAGE
EH 00309094	02/27/2014	GARZA, ANABEL	11.30	MILEAGE
EH 00309095	02/27/2014	BAILEY, BILLIE J	28.00	MILEAGE
EH 00309096	02/27/2014	VENTERS, DOROTHY L	163.51	MILEAGE
EH 00309097	02/27/2014	PIRSAMADI, SHERRILL	107.75	MILEAGE
EH 00309098	02/27/2014	HERNANDEZ, JOSE M	37.00	DIESEL FUEL/OIL
EH 00309099	02/27/2014	ANDERSON, MARVIN LEVAL	181.44	MILEAGE
EH 00309100	02/27/2014	DIAZ, GLADYS JESSICA	205.64	MILEAGE
EH 00309101	02/27/2014	HERNANDEZ, RENE	68.32	MILEAGE
EH 00309102	02/27/2014	FONTENOT, DARRELL	315.46	MILEAGE
EH 00309103	02/27/2014	ROGERS, TASHA	85.68	MILEAGE
EH 00309104	02/27/2014	HARRISON, SHENETHA S	231.00	MILEAGE
EH 00309105	02/27/2014	PRADIA, TINA SAMANTHA	83.44	MILEAGE
EH 00309106	02/27/2014	CARTER, SHARON LEE	251.56	MILEAGE
EH 00309107	02/27/2014	WINNER, JAMES S	128.05	MILEAGE
EH 00309108	02/27/2014	SCHMIDT, RICHARD E	32.20	MILEAGE
EH 00309109	02/27/2014	SCHILL, VICTOR LYNN	14.56	MILEAGE
EH 00309110	02/27/2014	MADRIGAL, OSCAR A	115.19	MILEAGE
EH 00309111	02/27/2014	BOGARD, SARAH	700.29	TRAVEL EXPENSE
EH 00309112	02/27/2014	STRICKLAND, THURMAN	80.08	MILEAGE
EH 00309113	02/27/2014	VELASQUEZ, JANIE M	12.88	MILEAGE
EH 00309114	02/27/2014	THOMPSON, DORIS M	62.69	MILEAGE
EH 00309115	02/27/2014	LEMEROND, JOHN	357.64	TRAVEL EXPENSE
EH 00309116	02/27/2014	COLBERT, ALBERTA	84.00	MILEAGE
EH 00309117	02/27/2014	LE, DENISE	29.79	MILEAGE
EH 00309118	02/27/2014	PUENTE, VERONICA L	173.95	MILEAGE
EH 00309119	02/27/2014	FOX, JENNIFER	99.00	FEES AND SERVICE

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EH 00309120	02/27/2014	ROGERS, DWAYNE	30.69	TRAVEL EXPENSE
EH 00309121	02/27/2014	WOOLRIDGE, ALICIA	230.20	TRAVEL EXPENSE
EH 00309122	02/27/2014	HILL, ANGELA D	49.52	MILEAGE
EH 00309123	02/27/2014	HAMM, LEQUITA	44.80	MILEAGE
EH 00309124	02/27/2014	MORRIS, PAUL	155.12	MILEAGE
EH 00309125	02/27/2014	EARLS, TAMMY LEIGH	15.75	MILEAGE
EH 00309126	02/27/2014	VAN VLECK, MATTHEW C	75.00	TRAVEL FOR EDUC/
EH 00309127	02/27/2014	MESHACK, GWENDOLYN	108.08	MILEAGE
EH 00309128	02/27/2014	WILLETTE, SUMMER LEA	211.17	MILEAGE
EH 00309129	02/27/2014	GREEN, KATHLEEN	128.24	MILEAGE
EH 00309130	02/27/2014	HEBERT, LINDA	127.63	MILEAGE
EH 00309131	02/27/2014	SONNIER, ROSE Z	42.56	MILEAGE
EH 00309132	02/27/2014	VAUGHN, JAMES R	590.80	MILEAGE
EH 00309133	02/27/2014	BARRETT, MALCOLM	293.98	MILEAGE
EH 00309134	02/27/2014	GOMEZ, FRANCISCA	19.53	MILEAGE
EH 00309135	02/27/2014	STEBBINS, VIRGINIA	307.25	MILEAGE
EH 00309136	02/27/2014	MENDOZA, ELISHA A	118.00	MILEAGE
EH 00309137	02/27/2014	RUFFINO, LOUIS F	11.20	MILEAGE
EH 00309138	02/27/2014	HAESE, KELLY	92.30	MILEAGE
EH 00309139	02/27/2014	TILLER, KIM	4.48	MILEAGE
EH 00309140	02/27/2014	HAYES, KAREN	37.52	MILEAGE
EH 00309141	02/27/2014	VALT, KATHY	58.57	MILEAGE
EH 00309142	02/27/2014	GORCZYNSKI, DALE M	683.16	SUPPLIES
EH 00309143	02/27/2014	ALMAGUER, ALMA L	41.44	MILEAGE
EH 00309144	02/27/2014	DERRICK, SHARON M	13.00	TRAVEL EXPENSE
EH 00309145	02/27/2014	CRADDOCK, TRINA C	343.22	TRAVEL EXPENSE
EH 00309146	02/27/2014	ANDREWS, TARIA	127.68	MILEAGE
EH 00309147	02/27/2014	COTTON, NUGUENT	237.44	MILEAGE
EH 00309148	02/27/2014	KENNARD, KAREN	211.69	MILEAGE
EH 00309149	02/27/2014	LOPEZ, ANA E	52.42	TRAVEL EXPENSE
EH 00309150	02/27/2014	GARZA, MARIA C	214.70	MILEAGE
EH 00309151	02/27/2014	HENLEY, CHARLES	8.96	MILEAGE
EH 00309152	02/27/2014	BENNETT, HIRAM	51.04	MILEAGE
EH 00309153	02/27/2014	SANDOVAL, ROMULO	108.24	TRAVEL EXPENSE
EH 00309154	02/27/2014	PETERSON, TRACY E	441.25	TRAVEL EXPENSE
EH 00309155	02/27/2014	HENNESY, FELESIA	96.00	MILEAGE
EH 00309156	02/27/2014	HILL, ELWANDA B	135.52	MILEAGE
EH 00309157	02/27/2014	ULTIS, MEGAN E	20.16	MILEAGE
EH 00309158	02/27/2014	BOAK, GARY P	434.00	MILEAGE
EH 00309159	02/27/2014	GAGLIARDI, SETH C	677.10	TRAVEL EXPENSE
EH 00309160	02/27/2014	MILLER, JENNIFER	24.64	MILEAGE
EH 00309161	02/27/2014	KRIPPEL, MARGUERITE ELIZABETH	62.72	MILEAGE
EH 00309162	02/27/2014	STRIANO, JODI A	203.84	MILEAGE
EH 00309163	02/27/2014	SERVIS, RONALD	40.01	MILEAGE
EH 00309164	02/27/2014	JOY, MARIANNE	23.52	MILEAGE
EH 00309165	02/27/2014	NAASZ, LISA	47.70	MILEAGE
EH 00309166	02/27/2014	MILLIGAN, JESSICA M	99.00	TRAVEL EXPENSE
EH 00309167	02/27/2014	CARRICO, UGONMA MANDY	90.72	MILEAGE
EH 00309168	02/27/2014	JOYCE, KATHRYN C	73.92	MILEAGE
EH 00309169	02/27/2014	BOWIE, CHARA L	244.73	MILEAGE
EH 00309170	02/27/2014	RASMUSSEN, KELLEY	66.08	MILEAGE
EH 00309171	02/27/2014	ALLEN, MONICA	40.23	MILEAGE

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EH 00309172	02/27/2014	FESLER, ANJI M	112.56	MILEAGE
EH 00309173	02/27/2014	FARRAR, ALENE	33.00	MILEAGE
EH 00309174	02/27/2014	HOWARD, NANCY	556.04	MILEAGE
EH 00309175	02/27/2014	ERWIN, KRISTIE	85.12	MILEAGE
EH 00309176	02/27/2014	NOLTE, SOFIA	106.01	MILEAGE
EH 00309177	02/27/2014	HUNLEY, JENNIFER LEIGH	64.69	MILEAGE
EH 00309178	02/27/2014	CHAPARRO, EVANGELINA S	81.80	MILEAGE
EH 00309179	02/27/2014	NELSON, ELIZABETH S	18.48	MILEAGE
EH 00309180	02/27/2014	ESPITIA, MYRIAN	86.97	MILEAGE
EH 00309181	02/27/2014	NOVOA, DANILO	27.44	MILEAGE
EH 00309182	02/27/2014	GREENLEE, THABITHA	27.13	MILEAGE
EH 00309183	02/27/2014	WREN, CLAUDIA	21.75	MILEAGE
EH 00309184	02/27/2014	PEREZ, VANESSA	84.00	MILEAGE
EH 00309185	02/27/2014	HERNANDEZ, IDALIA	44.07	MILEAGE
EH 00309186	02/27/2014	FRAGUA, ROSE	249.20	TRAVEL EXPENSE
EH 00309187	02/27/2014	DUENAS, MARSHA M	33.12	MILEAGE
EH 00309188	02/27/2014	NGUYEN, CASSANDRA C	10.08	MILEAGE
EH 00309189	02/27/2014	WILLIAMS, RHONDA CLARK	31.36	TRAVEL EXPENSE
EH 00309190	02/27/2014	RAS, RAMONA	7.87	MILEAGE
EH 00309191	02/27/2014	VILLA, MARIA CONCEPCION VILLAL	24.64	MILEAGE
EH 00309192	02/27/2014	ARGUETA, BRENDA	62.72	MILEAGE
EH 00309193	02/27/2014	MCDOWELL, KYMONNAH	38.08	MILEAGE
EH 00309194	02/27/2014	RODRIGUEZ, IVETH	40.32	MILEAGE
EH 00309195	02/27/2014	WOODY, ALLISON	125.20	TRAVEL FOR EDUC/
EH 00309196	02/27/2014	PENA, DIANA	23.85	MILEAGE
EH 00309197	02/27/2014	STEFFLER, CHRISTIAN	18.66	TRAVEL FOR EDUC/
EH 00309198	02/27/2014	BAIG, MIRZA	661.36	MILEAGE
EH 00309199	02/27/2014	PLATERO, JULIO	51.52	MILEAGE
EH 00309200	02/27/2014	BRADLEY, LASHONDA M	140.05	MILEAGE
EH 00309201	02/27/2014	PITTMAN, GERLINDE	115.11	MILEAGE
EH 00309202	02/27/2014	GIPSON, ASHLEY	167.90	MILEAGE
EH 00309203	02/27/2014	GONZALEZ, NANCY	35.34	MILEAGE
EH 00309204	02/27/2014	BHAT, AKHILA	24.64	MILEAGE
EH 00309205	02/27/2014	POLLOCK, EVELIN	381.92	MILEAGE
EH 00309206	02/27/2014	CASTILLO, JEANETT	33.67	MILEAGE
EH 00309207	02/27/2014	MOUDOUNI, MOUNIR	50.00	TRAVEL FOR EDUC/
EH 00309208	02/27/2014	BILLIRIS, JENNIFER	46.78	MILEAGE
EH 00309209	02/27/2014	HERRERA, MALYN	47.66	MILEAGE
EH 00309210	02/27/2014	HILDEBRAND, LAURA	630.23	MILEAGE
EH 00309211	02/27/2014	MARTINEZ, NUBIA JANET	98.32	MILEAGE
EH 00309212	02/27/2014	RAMIREZ, VALENTIN	149.52	MILEAGE
EH 00309213	02/27/2014	HATTEN, NASHEMA	45.36	MILEAGE
EH 00309214	02/27/2014	MIN, CHI CHUNG	74.48	MILEAGE
EH 00309215	02/27/2014	KELLEY, SARAH	50.00	SEMINAR/CONF/TRA
EH 00309216	02/27/2014	GRANT, TALITHA	504.21	TRAVEL EXPENSE
EH 00309217	02/27/2014	SAWTELLE, GILBERT G	292.83	MILEAGE
EH 00309218	02/27/2014	POPE, JORDAN	393.23	MILEAGE
EH 00309219	02/27/2014	HAYNES, CATINA M	173.49	MILEAGE
EH 00309220	02/27/2014	PENA LOPEZ, JESSICA	52.99	MILEAGE
EH 00309221	02/27/2014	SAY, SUSANA V	52.20	MILEAGE
EH 00309222	02/27/2014	MINOR, ITHEIA L	10.08	MILEAGE
EH 00309223	02/27/2014	DE BARRIOS, SILVIA PENA	44.07	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00309224	02/27/2014	MONTES GALVAN, MARCO	193.76	MILEAGE
EH 00309225	02/27/2014	MARTINEZ, JORGE A	65.15	MILEAGE
EH 00309226	02/28/2014	DIVISIONONE CONSTRUCTION	211,232.50	ENGINEERING SERV
EJ 40010889	02/05/2014	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC
EJ 40010890	02/05/2014	UNITED WAY OF BAYTOWN AREA	10.00	UNITEDWAY BAYTWN
EJ 40010891	02/05/2014	UNITED WAY OF GREATER HOUSTON	102.50	UNITWAY GULF CST
EJ 40010892	02/05/2014	HC DEPUTIES ORGANIZATION	321.10	PRL-UNION 154 DU
EJ 40010893	02/05/2014	STAPLES CONTRACT & COMMERCIAL	1,091.38	SUPPLIES
EJ 40010894	02/05/2014	CANO, LUIS R	20,460.00	NONRESIDENTIAL S
EJ 40010895	02/05/2014	REGION IV EDUCATION SVC CENTER	280.00	ESC SERVICES
EJ 40010896	02/05/2014	UNIV OF TEXAS HEALTH CENTER OF	6,242.01	MEDICAL/DRUGS
EJ 40010897	02/05/2014	GREAT SOUTHWEST PAPER CO	918.64	JANITOR'S SUPPLI
EJ 40010898	02/05/2014	A ATHLETIC & MEDICAL	259.33	MEDICAL/DRUGS
EJ 40010899	02/05/2014	SYLVESTER, BRANDON D	208.33	FEES AND SERVICE
EJ 40010900	02/05/2014	LOVE, JENNIFER D	156.75	MILEAGE
EJ 40010901	02/05/2014	BANTA, TERESA JEANNE	498.22	MILEAGE
EJ 40010902	02/05/2014	COLEMAN, TIFFANY L	105.61	MILEAGE
EJ 40010903	02/05/2014	HUTSON, GEOFFREY W	518.31	TRAVEL EXPENSE
EJ 40010904	02/05/2014	GRAHAM, LACONIA	286.46	MILEAGE
EJ 40010905	02/05/2014	GILBERT, BILLY R	175.56	MILEAGE
EJ 40010906	02/05/2014	WARREN, KAOENYA	91.53	MILEAGE
EJ 40010907	02/05/2014	COLLIER, NICOLE L	68.65	MILEAGE
EJ 40010908	02/05/2014	REDEKER, BARBARA RODRIGUEZ	125.00	TRAVEL EXPENSE
EJ 40010909	02/05/2014	ROY, COECE	78.65	MILEAGE
EJ 40010910	02/05/2014	HILL, PATIRCIA ARCHIE	364.43	MILEAGE
EJ 40010911	02/05/2014	MUNOZ, FLOR FUENTE	61.59	MILEAGE
EJ 40010912	02/05/2014	THIBODEAUX, JANICE E	465.73	TRAVEL EXPENSE
EJ 40010913	02/05/2014	LOPEZ, MANUEL	389.86	MILEAGE
EJ 40010914	02/05/2014	MELCHOR, PEDRO MARTINEZ	78.96	MILEAGE
EJ 40010915	02/05/2014	HARVEY, KENRIC	190.97	MILEAGE
EJ 40010916	02/05/2014	GRAY, VANESSA	8.68	MILEAGE
EJ 40010917	02/05/2014	ESCOBAR, SONA	168.05	MILEAGE
EJ 40010918	02/05/2014	SCOTT, DANIEL L	22.75	MILEAGE
EJ 40010919	02/05/2014	GAMEZ, ANNA G	40.68	MILEAGE
EJ 40010920	02/05/2014	MAYFIELD, KENDALL YVONNE	50.00	TRAVEL FOR EDUC/
EJ 40010921	02/05/2014	HALLOCK, MICHELLE	488.72	TRAVEL FOR EDUC/
EJ 40010922	02/05/2014	CANALES, JUAN	67.20	MILEAGE
EJ 40010923	02/05/2014	BROWN, KORIE	252.56	MILEAGE
EJ 40010924	02/12/2014	STAPLES CONTRACT & COMMERCIAL	2,509.35	OFFICE SUPPLIES
EJ 40010925	02/12/2014	NATL ASSOC FOR SHOPLIFTING PRE	800.00	NONRESIDENTIAL S
EJ 40010926	02/12/2014	ARAMARK CORRECTIONAL SERVICES	25,543.44	PROVISIONS
EJ 40010927	02/12/2014	CDW COMPUTER CENTERS INC	769.64	EQUIP UNDER 1000
EJ 40010928	02/12/2014	RENEWED STRENGTH INC	8,571.50	RESIDENTIAL SERV
EJ 40010929	02/12/2014	PRATER, DEBRA E	454.32	TRAVEL EXPENSE
EJ 40010930	02/12/2014	ODOM, JAMES W	5,833.33	NONRESIDENTIAL S
EJ 40010931	02/12/2014	CANO, LUIS R	1,348.50	NONRESIDENTIAL S
EJ 40010932	02/12/2014	EMBRACING DESTINY FOUNDATION	8,295.00	RESIDENTIAL SERV
EJ 40010933	02/12/2014	REGION IV EDUCATION SVC CENTER	1,000.00	ESC SERVICES
EJ 40010934	02/12/2014	HOUSTON WE CARE SHELTER INC	3,258.42	RESIDENTIAL SERV
EJ 40010935	02/12/2014	PACE YOUTH PROGRAMS INC	5,130.88	NONRESIDENTIAL S
EJ 40010936	02/12/2014	BRADFORD, MARGIE M	695.00	OTHER SERVICES
EJ 40010937	02/12/2014	NIESEN, JAMIE	208.33	FEES AND SERVICE

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EJ 40010938	02/12/2014	WILKERSON, LUCIA CORALEE	6.72	MILEAGE
EJ 40010939	02/12/2014	BROOKS, THOMAS D	129.06	TRAVEL FOR EDUC/
EJ 40010940	02/12/2014	FONTENOT, ANEDRIA	49.73	MILEAGE
EJ 40010941	02/12/2014	LOVE, JENNIFER D	477.33	MILEAGE
EJ 40010942	02/12/2014	MCGILL, OLIVIA	22.58	TRAVEL FOR EDUC/
EJ 40010943	02/12/2014	AKINYODE, OLAJUMOKE	247.63	MILEAGE
EJ 40010944	02/12/2014	HAIDER, AGHA SEEMAB	382.04	MILEAGE
EJ 40010945	02/12/2014	FRANCIS, TIFFANY	75.04	MILEAGE
EJ 40010946	02/12/2014	ATKINSON, RICHELLE	96.77	MILEAGE
EJ 40010947	02/12/2014	PRATER, DEBRA E	88.64	MILEAGE
EJ 40010948	02/12/2014	HUBBELL, DIANE MARIE	110.80	MILEAGE
EJ 40010949	02/12/2014	REED, DAVID C	106.32	MILEAGE
EJ 40010950	02/12/2014	SCOTT, KENNETH	119.84	MILEAGE
EJ 40010951	02/12/2014	RENFRO, REMONIA	52.86	MILEAGE
EJ 40010952	02/12/2014	PARKER, KIMBERYLE	170.20	MILEAGE
EJ 40010953	02/12/2014	HUTCHINSON, VIVIAN LEVETTA	292.94	TRAVEL EXPENSE
EJ 40010954	02/12/2014	BAILEY, ARCELIOUS	161.59	MILEAGE
EJ 40010955	02/12/2014	PHIPPS CARR, SARA KATHERINE	66.74	MILEAGE
EJ 40010956	02/12/2014	CUEVAS-CHILDS, MAYTE MARIA	109.76	MILEAGE
EJ 40010957	02/12/2014	DEL TORO, WENDY	121.00	MILEAGE
EJ 40010958	02/12/2014	OLALEKAN, JAMES OLA	124.72	MILEAGE
EJ 40010959	02/19/2014	STAPLES CONTRACT & COMMERCIAL	973.06	OFFICE SUPPLIES
EJ 40010960	02/19/2014	SATELLITE TRACKING OF PEOPLE	567.00	NONRESIDENTIAL S
EJ 40010961	02/19/2014	YOUTH ADVOCATE PROGRAMS INC	12,582.48	NONRESIDENTIAL S
EJ 40010962	02/19/2014	DIAMOND DRUGS INC	7,488.46	MEDICAL/DRUGS
EJ 40010963	02/19/2014	4M YOUTH SERVICES INC	10,780.00	RESIDENTIAL SERV
EJ 40010964	02/19/2014	UNIV OF TEXAS HEALTH CENTER OF	6,242.01	MEDICAL/DRUGS
EJ 40010965	02/19/2014	TEJANO CTR FOR COMMUNITY CONCE	1,250.00	NONRESIDENTIAL S
EJ 40010966	02/19/2014	RESOLVE IT INC	3,170.76	NONRESIDENTIAL S
EJ 40010967	02/19/2014	PRATT, ZACHERY	381.98	MILEAGE
EJ 40010968	02/19/2014	MASSELLA, ANTHONY	162.01	MILEAGE
EJ 40010969	02/19/2014	KONGO, DANIEL	110.88	MILEAGE
EJ 40010970	02/19/2014	TAVERAS, GORKY	64.66	MILEAGE
EJ 40010971	02/19/2014	GONZALEZ, ANTHONY	423.58	MILEAGE
EJ 40010972	02/19/2014	BANTA, TERESA JEANNE	456.77	MILEAGE
EJ 40010973	02/19/2014	RIVERA, JAIME	151.27	MILEAGE
EJ 40010974	02/19/2014	ROMERO, BELIZABETH	289.80	MILEAGE
EJ 40010975	02/19/2014	COLEMAN, TIFFANY L	72.14	MILEAGE
EJ 40010976	02/19/2014	COWAN, LAURA	475.06	MILEAGE
EJ 40010977	02/19/2014	CHAMBERS, ANTHONY	536.59	MILEAGE
EJ 40010978	02/19/2014	JAMES, TIMOTHY	223.44	MILEAGE
EJ 40010979	02/19/2014	BROWN, YOLANDA	125.57	MILEAGE
EJ 40010980	02/19/2014	MONTGOMERY, FRANCES	333.53	MILEAGE
EJ 40010981	02/19/2014	GRAHAM, LACONIA	179.76	MILEAGE
EJ 40010982	02/19/2014	PENA, ROLANDO	31.76	MILEAGE
EJ 40010983	02/19/2014	ASHLEY, DON	281.68	MILEAGE
EJ 40010984	02/19/2014	LAVERGNE, FAYNETTA E	64.48	MILEAGE
EJ 40010985	02/19/2014	JOHNSON, SPENCER	34.00	MILEAGE
EJ 40010986	02/19/2014	BROWN, SHONDALIN	333.32	MILEAGE
EJ 40010987	02/19/2014	WADE, COREY	283.92	MILEAGE
EJ 40010988	02/19/2014	FURSOM, AARON	262.08	MILEAGE
EJ 40010989	02/19/2014	REESCANO, BENNETTE	121.91	MILEAGE

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EJ 40010990	02/19/2014	PICKETT, MICHAEL	300.16	MILEAGE
EJ 40010991	02/19/2014	WARREN, KAOENYA	104.88	MILEAGE
EJ 40010992	02/19/2014	WRIGHT, FRANK L	477.68	MILEAGE
EJ 40010993	02/19/2014	ROY, COECE	72.82	MILEAGE
EJ 40010994	02/19/2014	WILLIAMS, KEN	226.24	MILEAGE
EJ 40010995	02/19/2014	GREEN, ANTOINE	115.98	MILEAGE
EJ 40010996	02/19/2014	CONTRERAS-PENALOZA, DALIA	295.68	MILEAGE
EJ 40010997	02/19/2014	ONEAL, DARREN	391.51	MILEAGE
EJ 40010998	02/19/2014	NWAOBIA, CHIBUIKE	33.32	MILEAGE
EJ 40010999	02/19/2014	RAMIREZ, RUBEN	68.26	MILEAGE
EJ 40011000	02/19/2014	BRANCH, KEITH V	173.45	MILEAGE
EJ 40011001	02/19/2014	WAGNER, FREDRICK	104.72	MILEAGE
EJ 40011002	02/19/2014	ESPINO, MARIA D	127.96	MILEAGE
EJ 40011003	02/19/2014	TOTH, CHRISTOPHER	248.64	MILEAGE
EJ 40011004	02/19/2014	MOTTU, ROBERT R	352.93	MILEAGE
EJ 40011005	02/19/2014	CAPUCHINA, LIZETTE	257.60	MILEAGE
EJ 40011006	02/19/2014	ESCAMILLA, ELIZABETH	100.24	MILEAGE
EJ 40011007	02/19/2014	WASHINGTON, TIMMIE LEE	70.16	MILEAGE
EJ 40011008	02/19/2014	WASHINGTON, LACREASHA	98.86	MILEAGE
EJ 40011009	02/19/2014	SMITH, MONICA	432.07	MILEAGE
EJ 40011010	02/19/2014	IHEZUE, INEZ MAXWELL	89.36	MILEAGE
EJ 40011011	02/19/2014	LIVINGSTON, RAYMOND E	53.48	MILEAGE
EJ 40011012	02/19/2014	DENNIS, DANEILA	47.04	MILEAGE
EJ 40011013	02/19/2014	BARRIERE, BRITTANI	99.40	MILEAGE
EJ 40011014	02/19/2014	FLORES, LAURA MARIE	286.00	MILEAGE
EJ 40011015	02/19/2014	GABRIEL, ANGELA	165.76	MILEAGE
EJ 40011016	02/19/2014	NUNEZ, PETE	180.49	MILEAGE
EJ 40011017	02/19/2014	WILLIAMS, DONNA R	49.84	MILEAGE
EJ 40011018	02/19/2014	SWIFT, GLENN	294.00	MILEAGE
EJ 40011019	02/19/2014	MARTINEZ, GABRIEL	100.07	MILEAGE
EJ 40011020	02/19/2014	EDOKPA, FESTUS	85.12	MILEAGE
EJ 40011021	02/19/2014	CLEMONS, TANIA L	20.32	MILEAGE
EJ 40011022	02/19/2014	MALDONADO, MARCOS	182.10	MILEAGE
EJ 40011023	02/19/2014	TORRES, AMANDA	164.98	MILEAGE
EJ 40011024	02/19/2014	TURNER, ZEALOUS	53.20	MILEAGE
EJ 40011025	02/19/2014	PRESTON, DERRICK	374.89	MILEAGE
EJ 40011026	02/19/2014	MOSES, VALENICA	174.71	MILEAGE
EJ 40011027	02/19/2014	RAYSON, GREGORY	17.92	MILEAGE
EJ 40011028	02/19/2014	LAW, LASHUNDA	215.73	MILEAGE
EJ 40011029	02/19/2014	APPLON, YOLANDA	32.60	MILEAGE
EJ 40011030	02/19/2014	MOORE, DOMASQUE	169.46	MILEAGE
EJ 40011031	02/19/2014	RICE, ANDREA ABSHIRE	115.12	MILEAGE
EJ 40011032	02/19/2014	WARE, TRACEY	110.16	MILEAGE
EJ 40011033	02/19/2014	LATAPIE, SYLVIA	61.80	MILEAGE
EJ 40011034	02/19/2014	CASTILLO, CAROLYN M	476.24	MILEAGE
EJ 40011035	02/19/2014	BALLI, RUBEN	92.34	MILEAGE
EJ 40011036	02/19/2014	GUTIERREZ, LAURO S	159.60	MILEAGE
EJ 40011037	02/19/2014	GRIMES, JARED	93.88	MILEAGE
EJ 40011038	02/19/2014	DELALUZ, JOSE	114.80	MILEAGE
EJ 40011039	02/19/2014	LAMB, LINDA	207.70	MILEAGE
EJ 40011040	02/19/2014	DAVIS, MARCIA	431.20	MILEAGE
EJ 40011041	02/19/2014	GARCIA-GLENN, CYNTHIA L	58.96	MILEAGE

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EJ 40011042	02/19/2014	DOUGLAS, JACQUELINE	79.62	MILEAGE
EJ 40011043	02/19/2014	GUAJARDO, ALEXANDRO	413.84	MILEAGE
EJ 40011044	02/19/2014	JUAREZ, JESSICA	323.44	MILEAGE
EJ 40011045	02/19/2014	GILL, KAREN	326.24	MILEAGE
EJ 40011046	02/19/2014	LAND, MADONNA	154.90	MILEAGE
EJ 40011047	02/19/2014	SELEXMAN, DAWN WILRICH	208.28	MILEAGE
EJ 40011048	02/19/2014	BARRON, KELLY L	479.70	TRAVEL FOR EDUC/
EJ 40011049	02/19/2014	JACKSON, WASHINGTON	84.22	MILEAGE
EJ 40011050	02/19/2014	BOGGS, AMBERLEY	315.56	MILEAGE
EJ 40011051	02/19/2014	RECTOR, WAYNETTE	464.51	MILEAGE
EJ 40011052	02/19/2014	HELM, AVERY	164.40	MILEAGE
EJ 40011053	02/19/2014	CISNEROS, ADRIANA	58.90	MILEAGE
EJ 40011054	02/19/2014	GARDINER, ERIC JAMAAL	237.05	MILEAGE
EJ 40011055	02/19/2014	SIERRA, FLORISEL	155.10	MILEAGE
EJ 40011056	02/19/2014	ARCENEUX, KRISTINA	97.44	MILEAGE
EJ 40011057	02/19/2014	MCCOY, LUANN	42.56	MILEAGE
EJ 40011058	02/19/2014	ZACHOPOULOS, ZACHARIAS	139.04	MILEAGE
EJ 40011059	02/19/2014	BAILEY, ARCELIOUS	194.29	MILEAGE
EJ 40011060	02/19/2014	COTTINGHAM LANE, JENNIFER	289.52	MILEAGE
EJ 40011061	02/19/2014	BRISCOE, TANYA	52.58	MILEAGE
EJ 40011062	02/19/2014	ARZATE, GERARDO	194.88	MILEAGE
EJ 40011063	02/19/2014	CEDILLO, VIRGINIA	210.56	MILEAGE
EJ 40011064	02/19/2014	CHAPMAN, DAVID	33.60	MILEAGE
EJ 40011065	02/19/2014	FORD, DANIELLE	526.56	MILEAGE
EJ 40011066	02/19/2014	GOLDSMITH, APRIL	171.92	MILEAGE
EJ 40011067	02/19/2014	LASALLE, BRENDA CRESPO	80.03	MILEAGE
EJ 40011068	02/19/2014	ETHEL, VANTRISE ELAINE	119.38	MILEAGE
EJ 40011069	02/19/2014	GREEN, ALEEZA	320.82	MILEAGE
EJ 40011070	02/19/2014	MONSIVAIS, MARTHA	212.24	MILEAGE
EJ 40011071	02/19/2014	PERLA, JENNIFER	255.27	MILEAGE
EJ 40011072	02/19/2014	ABRAMS, MARSELLA L	53.20	MILEAGE
EJ 40011073	02/19/2014	MARTINEZ, MARIA DEL CARMEN	449.00	MILEAGE
EJ 40011074	02/19/2014	CABALLERO, NICHOLAS	244.00	MILEAGE
EJ 40011075	02/19/2014	RAMOS, MARIE	441.56	MILEAGE
EJ 40011076	02/19/2014	CAMPOS, JESUS	112.84	MILEAGE
EJ 40011077	02/19/2014	MOHEAD, JAMIE	281.84	MILEAGE
EJ 40011078	02/19/2014	PENATE, CAROLINA E	327.74	MILEAGE
EJ 40011079	02/19/2014	MARTINEZ, MARIA	108.70	MILEAGE
EJ 40011080	02/19/2014	CASTELAN, CINDY	284.14	MILEAGE
EJ 40011081	02/19/2014	BEDOLLA, VICTOR	203.22	MILEAGE
EJ 40011082	02/19/2014	MENDEZ, LUZ MARIA	423.83	MILEAGE
EJ 40011083	02/19/2014	MCCLELLAN, RYAN D	236.54	MILEAGE
EJ 40011084	02/19/2014	SALINAS, JOSE SANTOS	276.08	MILEAGE
EJ 40011085	02/19/2014	SCURLOCK, VICTORIA	54.77	MILEAGE
EJ 40011086	02/19/2014	SHELBY, TIFFANY	117.60	MILEAGE
EJ 40011087	02/19/2014	MENCHACA, CORINA	215.44	MILEAGE
EJ 40011088	02/19/2014	LARIOS, CARLOS	422.21	MILEAGE
EJ 40011089	02/26/2014	STAPLES CONTRACT & COMMERCIAL	758.71	SUPPLIES
EJ 40011090	02/26/2014	YOUTH GENESIS CONSULTING INC	700.00	NONRESIDENTIAL S
EJ 40011091	02/26/2014	REGION IV EDUCATION SVC CENTER	867.00	ESC SERVICES
EJ 40011092	02/26/2014	GREAT SOUTHWEST PAPER CO	980.00	JANITOR'S SUPPLI
EJ 40011093	02/26/2014	UNIVERSITY OF HOUSTON	250.00	FEES AND SERVICE

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EJ 40011094	02/26/2014	CENTER FOR SUCCESS & INDEPENDENCE	18,365.64	RESIDENTIAL SERV
EJ 40011095	02/26/2014	SYLVESTER, BRANDON D	208.33	FEES AND SERVICE
EJ 40011096	02/26/2014	NIESEN, JAMIE	208.33	FEES AND SERVICE
EJ 40011097	02/26/2014	WILLIAMS, LENAISE	85.79	MILEAGE
EJ 40011098	02/26/2014	BALDAZO, EDWARD	114.80	MILEAGE
EJ 40011099	02/26/2014	HOUGH, THOMAS	794.60	TRAVEL EXPENSE
EJ 40011100	02/26/2014	PORTER, DRALANJELIA	272.16	MILEAGE
EJ 40011101	02/26/2014	MARTINEZ, GERARDO	188.16	MILEAGE
EJ 40011102	02/26/2014	MILLER, TRACEY	275.52	MILEAGE
EJ 40011103	02/26/2014	LUCIO, ANDREA	78.40	MILEAGE
EJ 40011104	02/26/2014	CRAWFORD, MARION G	78.50	MILEAGE
EJ 40011105	02/26/2014	SONNEN, ROEL	137.20	MILEAGE
EJ 40011106	02/26/2014	HUBERT, CORY	61.99	MILEAGE
EJ 40011107	02/26/2014	CLEMMONS, MARK	482.16	TRAVEL EXPENSE
EJ 40011108	02/26/2014	GARCIA, MANUEL	222.88	MILEAGE
EJ 40011109	02/26/2014	STRICKLAND, ALISSA W	29.38	MILEAGE
EJ 40011110	02/26/2014	HUTCHINSON, VIVIAN LEVETTA	31.92	MILEAGE
EJ 40011111	02/26/2014	LEDOUX, DAMIKA K	51.44	MILEAGE
EJ 40011112	02/26/2014	ESCOBAR, SONA	266.18	MILEAGE
EJ 40011113	02/26/2014	EDWARDS, LANCE	221.56	MILEAGE
EL 00001473	02/03/2014	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001474	02/03/2014	COOK, DANITA	184.62	PRL-ALIMONY
EL 00001475	02/03/2014	OFFICE OF THE ATTORNEY GENERAL	229,712.51	PRL-CHILD SUPPOR
EL 00001476	02/18/2014	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001477	02/18/2014	COOK, DANITA	184.62	PRL-ALIMONY
EL 00001478	02/18/2014	OFFICE OF THE ATTORNEY GENERAL	230,461.28	PRL-CHILD SUPPOR
EO 00001684	02/14/2014	CARROLL, BRITTANY	1,000.00	JUDGEMENTS PAY
EO 00001685	02/14/2014	DAVIS, SHELLY M	1,014.50	JUDGEMENTS PAY
EO 00001686	02/14/2014	ELKINS, TIFFANY DAWN	1,000.00	JUDGEMENTS PAY
EO 00001687	02/14/2014	GOODRUM, CONLEY GREG	1,000.00	JUDGEMENTS PAY
EO 00001688	02/14/2014	MARKLAND, CLIVE	1,000.00	JUDGEMENTS PAY
EO 00001689	02/14/2014	MCFERREN, ERIC T	1,000.00	JUDGEMENTS PAY
ET 00009622	02/05/2014	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00009623	02/05/2014	UNITED WAY OF GREATER HOUSTON	20.00	UNITWAY GULF CST
ET 00009624	02/13/2014	STAPLES CONTRACT & COMMERCIAL	208.16	TONER CARTRDG
ET 00009625	02/13/2014	JMJ ORGANICS LTD	3,145.00	LANDSCAPING
ET 00009626	02/13/2014	PETERSON, JACK	11,666.66	GOV AFFAIRS CONS
ET 00009627	02/13/2014	NAEGELI TRANSPORTATION	280.00	FEES AND SERVICE
ET 00009628	02/13/2014	CITY SUPPLY CO	88.30	CONSUMABLE SUPP
ET 00009629	02/13/2014	WALTER P MOORE & ASOC INC	2,900.00	HYDROLOGIC STUDY
ET 00009630	02/13/2014	BINKLEY & BARFIELD INC	3,150.00	FC FEES AND SVCS
ET 00009631	02/13/2014	AVILES ENGINEERING CORP	9,567.00	MATERIAL TESTING
ET 00009632	02/13/2014	THOMAS REPROGRAPHICS	748.29	COLLATERAL PIECE
ET 00009633	02/13/2014	HUITT ZOLLARS	3,860.00	ENG-FED SYS REP
ET 00009634	02/13/2014	FREESE & NICHOLS INC	43,141.14	HYDROLOGIC STUDY
ET 00009635	02/13/2014	SUN COAST RESOURCES INC	19,552.18	COMM DIESEL FUEL
ET 00009636	02/13/2014	FORWARD EDGE INC	988.00	RANDOM DRUG/ALCO
ET 00009637	02/13/2014	LECON INC	14,077.28	CONSTRUCTION-CAP
ET 00009638	02/13/2014	KELLOGG BROWN & ROOT	6,095.00	HYDROLOGIC STUDY
ET 00009639	02/13/2014	COURTHOUSE DIRECT.COM INC	112.50	ROW RESEARCH
ET 00009640	02/13/2014	BIO LANDSCAPE & MAINTENANCE CO	23,373.61	FEES AND SVCS CO
ET 00009641	02/13/2014	MILSTEAD AUTOMOTIVE INC	170.00	FEES AND SERVICE

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ET 00009642	02/13/2014	A1 PERSONNEL OF HOUSTON INC	17,879.45	FEES AND SERVICE
ET 00009643	02/13/2014	QC LABORATORIES	867.90	MATERIAL TESTING
ET 00009644	02/13/2014	CROUCH ENVIRONMENTAL SVCS INC	3,941.25	ENVIRONMENT ASSE
ET 00009645	02/13/2014	LJA ENGINEERING INC	18,935.97	ENGINEER SVCS-NC
ET 00009646	02/13/2014	SWCA ENVIRONMENTAL CONSULTANT	13,370.25	ENVIRO ASSESS-NC
ET 00009647	02/13/2014	AECOM TECHNICAL SERVICES	205,247.73	NPDES-ENG/TC&B
ET 00009648	02/13/2014	ENVIRONMENTAL SYSTEMS RESEARCH	22,100.00	SOFTWARE LICENSE
ET 00009649	02/13/2014	ALL PRO WINDSHIELD REPAIR LLC	132.91	EQUIPMENT REPAIR
ET 00009650	02/13/2014	GREAT SOUTHWEST PAPER CO INC	277.54	CONSUMABLE SUPP
ET 00009651	02/13/2014	STAPLES CONTRACT & COMMERCIAL	4,095.98	OFFICE SUPPLIES
ET 00009652	02/13/2014	AMTECH ELEVATOR SERVICES	970.49	BUILDING MAINTEN
ET 00009653	02/13/2014	STORM WATER SOLUTIONS LP	378.00	FEES AND SERVICE
ET 00009654	02/13/2014	MUSTANG MACHINERY COMPANY LTD	255.87	EQUIPMENT REPAIR
ET 00009655	02/13/2014	PRECISION PNEUMATICS INC	3,495.92	BUILDING MAINTEN
ET 00009656	02/13/2014	CDW COMPUTER CENTERS INC	12,826.91	EQUIPMENT REPAIR
ET 00009657	02/13/2014	CENTRE TECHNOLOGIES	2,100.00	FEES AND SERVICE
ET 00009658	02/13/2014	TESSCO INC	130.64	COMPUTER NON-INV
ET 00009659	02/13/2014	SECURITY SAFETY & SUPPLY	1,324.60	CONSUMABLE SUPP
ET 00009660	02/13/2014	SOLARWINDS INC	8,838.00	SOFTWARE LICENSE
ET 00009661	02/13/2014	BRITAIN ELECTRIC CO	11,251.27	BUILDING MAINTEN
ET 00009662	02/13/2014	TOM MAC INC	116,574.51	CONSTRUCT-NONCAP
ET 00009663	02/13/2014	GREAT SOUTHWEST PAPER CO	131.90	CONSUMABLE SUPP
ET 00009664	02/13/2014	GROVES INDUSTRIAL SUPPLY	219.70	CONSUMABLE SUPP
ET 00009665	02/13/2014	DELL MARKETING LP	2,249.98	PC EQU \$500-4999
ET 00009666	02/13/2014	LECON INC	23,758.93	AP RETAINAGE SWP
ET 00009667	02/13/2014	SERCO CONSTRUCTION GROUP LTD	408,439.84	SYSTEMS REPAIRS
ET 00009668	02/13/2014	URS CORP A NEVADA CORPORATION	4,690.00	HYDROLOGIC STUDY
ET 00009669	02/13/2014	HANNAN, ATAUL	21.28	MILEAGE
ET 00009670	02/13/2014	MIHALY, VICKI	15.79	MILEAGE
ET 00009671	02/13/2014	DIAZ, IMELDA	41.44	MILEAGE
ET 00009672	02/18/2014	JOHN L WORTHAM & SON INS	568.23	AUTO LIABILITY I
ET 00009673	02/27/2014	MERCURY ASSOCIATES INC	7,648.36	FEES AND SERVICE
ET 00009674	02/27/2014	JMJ ORGANICS LTD	1,575.00	LANDSCAPING
ET 00009675	02/27/2014	TESTAMERICA LABORATORIES INC	7,399.00	ENVIRO ASSESS-NC
ET 00009676	02/27/2014	NETWORKFLEET	1,038.00	FEES AND SERVICE
ET 00009677	02/27/2014	CDW COMPUTER CENTERS INC	11,017.96	EQUIPMENT REPAIR
ET 00009678	02/27/2014	TERRACON CONSULTANTS INC	22,856.08	MATERIAL TEST-NC
ET 00009679	02/27/2014	HDR ENGINEERING INC	10,710.00	HYDROLOGIC STUDY
ET 00009680	02/27/2014	CENTRE TECHNOLOGIES	14,450.00	SOFTWARE LICENSE
ET 00009681	02/27/2014	ASSETPOINT LLC	3,452.64	SOFTWARE LICENSE
ET 00009682	02/27/2014	ATKINS NORTH AMERICA INC	2,256.37	NPDES-ENG/TC&B
ET 00009683	02/27/2014	LOCKWOOD ANDREWS & NEWMAN INC	6,193.00	ENGINEERING SERV
ET 00009684	02/27/2014	RABA KISTNER CONSULTANTS INC	51,118.00	GEOTECHNICAL-CAP
ET 00009685	02/27/2014	SAN JACINTO ENVIRONMENTAL SUPP	441.65	LANDSCAPING
ET 00009686	02/27/2014	BROWN & GAY ENGINEERS INC	5,700.00	ENGINEERING SERV
ET 00009687	02/27/2014	GREAT SOUTHWEST PAPER CO	38.70	CONSUMABLE SUPP
ET 00009688	02/27/2014	AVILES ENGINEERING CORP	10,655.10	MATERIAL TEST-NC
ET 00009689	02/27/2014	HUITT ZOLLARS	43,687.00	ENG-FED SYS REP
ET 00009690	02/27/2014	FREESE & NICHOLS INC	29,487.50	HYDROLOGIC STUDY
ET 00009691	02/27/2014	MERIDIAN FENCE & SECURITY L P	1,538.84	FC FEES AND SVCS
ET 00009692	02/27/2014	CHAMPIONS HYDRO LAWN	27,100.00	FEES AND SVCS CO
ET 00009693	02/27/2014	IDS ENGINEERING GROUP INC	9,307.20	DESIGN ENG.SERV

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ET 00009694	02/27/2014	LECON INC	65,327.30	SYSTEMS REPAIRS
ET 00009695	02/27/2014	ENTRIX INC	4,050.25	NPDES-ENG/TC&B
ET 00009696	02/27/2014	MILSTEAD AUTOMOTIVE INC	425.00	FEES AND SERVICE
ET 00009697	02/27/2014	PRECISION LAND SURVEYING	29,275.00	SURVEYING
ET 00009698	02/27/2014	SERIL	12,375.00	FEES AND SVCS CO
ET 00009699	02/27/2014	LONE STAR ROAD CONSTRUCTION LT	294,080.02	AP RETAINAGE SWP
ET 00009700	02/27/2014	SWCA ENVIRONMENTAL CONSULTANT	3,146.50	NPDES-ENG/TC&B
ET 00009701	02/27/2014	SERCO CONSTRUCTION GROUP LTD	312,391.78	CONSTRUCTION-CAP
ET 00009702	02/27/2014	AECOM TECHNICAL SERVICES	25,095.29	HYDROLOGIC STUDY
ET 00009703	02/27/2014	HYDROGEO DESIGNS LLC	3,515.00	ENGINEER SVCS-NC
ET 00009704	02/27/2014	UFL INC	65,670.00	FEES AND SVCS CO
ET 00009705	02/27/2014	ALL PRO WINDSHIELD REPAIR LLC	115.88	EQUIPMENT REPAIR
ET 00009706	02/27/2014	K4 ENVIRONMENTAL	88,722.12	FEES AND SVCS CO
ET 00009707	02/27/2014	STAPLES CONTRACT & COMMERCIAL	478.11	OFFICE SUPPLIES
ET 00009708	02/27/2014	AMTECH ELEVATOR SERVICES	438.43	BUILDING MAINTEN
ET 00009709	02/27/2014	STORM WATER SOLUTIONS LP	51,588.82	VEGETATION ESTAB
ET 00009710	02/27/2014	MUSTANG MACHINERY COMPANY LTD	1,122.29	EQUIPMENT REPAIR
ET 00009711	02/27/2014	ARNOLD OIL COMPANY OF AUSTIN	705.16	EQUIPMENT REPAIR
ET 00009712	02/27/2014	PITNEY BOWES GLOBAL FINANCIAL	856.00	POSTAGE METER
ET 00009713	02/27/2014	H A COOLEY INTERESTS INC	9,369.70	ENVIR.F&S NON-CA
ET 00009714	02/27/2014	CDW COMPUTER CENTERS INC	262.08	COMPUTER EQUIP
ET 00009715	02/27/2014	CENTRE TECHNOLOGIES	77,486.68	PC EQUIP O/5000
ET 00009716	02/27/2014	ASSETPOINT LLC	65,975.00	SOFTWARE MAINTEN
ET 00009717	02/27/2014	MCKENNA CONTRACTING INC	255.29	BUILDING MAINTEN
ET 00009718	02/27/2014	BIG Z LUMBER	774.90	CONSUMABLE SUPP
ET 00009719	02/27/2014	NAEGELI TRANSPORTATION	280.00	FEES AND SERVICE
ET 00009720	02/27/2014	CITY SUPPLY CO	112.90	CONSUMABLE SUPP
ET 00009721	02/27/2014	HOUSTON-GALVESTON AREA COUNCIL	22,500.00	FEES AND SERVICE
ET 00009722	02/27/2014	TRAILER WHEEL & FRAME CO	352.98	EQUIPMENT REPAIR
ET 00009723	02/27/2014	MTF EQUIPMENT SALES INC	460.57	EQUIPMENT REPAIR
ET 00009724	02/27/2014	DONALDSON ENGRAVING COMPANY IN	24.30	BUILDING MAINTEN
ET 00009725	02/27/2014	DELL MARKETING LP	220.98	EQUIPMENT REPAIR
ET 00009726	02/27/2014	ALTEX ELECTRONICS LTD	285.80	COMPUTER NON-INV
ET 00009727	02/27/2014	CITY OF HOUSTON	405.00	NPDES-ENG/TC&B
ET 00009728	02/27/2014	SUN COAST RESOURCES INC	15,003.43	GASOLINE
ET 00009729	02/27/2014	LECON INC	199,539.08	AP RETAINAGE SWP
ET 00009730	02/27/2014	BIO LANDSCAPE & MAINTENANCE CO	37,621.33	FEES AND SVCS CO
ET 00009731	02/27/2014	MILSTEAD AUTOMOTIVE INC	1,300.00	FEES AND SERVICE
ET 00009732	02/27/2014	A1 PERSONNEL OF HOUSTON INC	20,527.53	FEES AND SERVICE
ET 00009733	02/27/2014	T-SHIRT WORKS	350.00	UNIFORMS
ET 00009734	02/27/2014	NLINE AUTOMOTIVE INC	456.87	EQUIPMENT REPAIR
ET 00009735	02/27/2014	LJA ENGINEERING INC	6,350.00	SEMINAR/CONF/TRA
ET 00009736	02/27/2014	SURVEYING EQUIPMENT SPECIALIST	458.14	SUPPLIES
ET 00009737	02/27/2014	ORACLE AMERICA INC	1,644.50	SOFTWARE LICENSE
ET 00009738	02/27/2014	ENVIRONMENTAL SYSTEMS RESEARCH	9,900.00	SOFTWARE LICENSE
ET 00009739	02/27/2014	RUSHING, GENE	46.93	MILEAGE
ET 00009740	02/27/2014	TURNER, MITZI G	26.60	MILEAGE
ET 00009741	02/27/2014	ELLIOTT, CATHERINE	407.12	TRAVEL EXPENSE
ET 00009742	02/27/2014	LINDNER, JEFF	233.06	TRAVEL EXPENSE
ET 00009743	02/27/2014	HUDSON, IAN	59.70	MILEAGE
ET 00009744	02/27/2014	WOODWARD, CARL W	11.76	MILEAGE
FA 00017925	02/04/2014	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHRTX

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FA 00017926	02/04/2014	AMERICAN FED/EMPLOYEES	67.80	PRL-UNION 1550 D
FA 00017927	02/11/2014	JONES & CARTER INC	63,752.00	DESIGN ENG.SERV
FA 00017928	02/11/2014	ASSOCIATED TESTING LABS	603.10	MATERIAL TESTING
FA 00017929	02/11/2014	HTS INC	3,560.19	CONSTR MATERIAL
FA 00017930	02/11/2014	COBB FENDLEY & ASSOCIATES INC	28,460.00	SURVEYING-CAPITA
FA 00017931	02/11/2014	CENTERPOINT ENERGY	284.29	GAS
FA 00017932	02/11/2014	HARRIS COUNTY WCID 145	36,262.26	MOWING-OUTSIDE C
FA 00017933	02/11/2014	CHARLIE THOMAS CHEVROLET LTD	1,780.01	EQUIPMENT REPAIR
FA 00017934	02/11/2014	COMCAST OF HOUSTON	150.74	FEES AND SERVICE
FA 00017935	02/11/2014	LETSCO GROUP LLC, THE	424.10	CONTRACT MAT DIS
FA 00017936	02/11/2014	EDMONDS APPRAISER, TOM	3,000.00	F C APPRAISAL FE
FA 00017937	02/11/2014	KVINTA APPR, TOM	1,500.00	F C APPRAISAL FE
FA 00017938	02/11/2014	HOME DEPOT, THE	240.57	SUPPLIES
FA 00017939	02/11/2014	DANNENBAUM ENG CORP	44,600.12	DESIGN ENG.SERV
FA 00017940	02/11/2014	UNITED STATES DEPT OF THE INTE	225,045.00	FEES AND SERVICE
FA 00017941	02/11/2014	REDDY ICE	264.00	ICE
FA 00017942	02/11/2014	ISI COMMERCIAL REFRIGERATION	3,475.90	EQUIP \$500-\$4999
FA 00017943	02/11/2014	SMITH, LOUIS	1,500.00	F C APPRAISAL FE
FA 00017944	02/11/2014	CHASTANG FORD	4,723.05	EQUIPMENT REPAIR
FA 00017945	02/11/2014	BROOKS & SPARKS INC	47,027.50	PER PRE ENG-NCAP
FA 00017946	02/11/2014	CYPRESS LAWN & TURF EQUIPMENT	730.21	EQUIP UNDER \$500
FA 00017947	02/11/2014	CIVILTECH ENGINEERING INC	4,156.50	DESIGN ENG.SERV
FA 00017948	02/11/2014	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00017949	02/11/2014	SALEM GROUP INC	29,415.44	SYSTEMS REPAIRS
FA 00017950	02/11/2014	SWA GROUP INC, THE	23,981.38	FEES AND SERVICE
FA 00017951	02/11/2014	RELIANT ENERGY SOLUTIONS	2,520.76	ELECTRICITY
FA 00017952	02/11/2014	WILLIAMS EQUIPMENT SERVICES LL	546,845.31	CONSTRUCTION-CAP
FA 00017953	02/11/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,546.47	COPIER LEASE
FA 00017954	02/11/2014	INFOVINE	790.07	FEES AND SERVICE
FA 00017955	02/11/2014	BERNTSEN INTERNATIONAL	491.25	SUPPLIES
FA 00017956	02/11/2014	PITNEY BOWES	5,000.00	POSTAGE
FA 00017957	02/11/2014	SOUTHWEST BUSINESS MACHINE	325.00	EQUIPMENT REPAIR
FA 00017958	02/11/2014	LAZ PARKING TEXAS	280.00	PARKING FEES
FA 00017959	02/11/2014	LETSCO GROUP LLC, THE	42.40	CONTRACT MAT DIS
FA 00017960	02/11/2014	N & Z CONTRACTING	170,628.46	SYSTEMS REPAIRS
FA 00017961	02/11/2014	CORPORATE THERMOGRAPHERS	180.00	FEES AND SERVICE
FA 00017962	02/11/2014	BERGER TRANSFER AND STORAGE IN	2,698.00	FEES AND SERVICE
FA 00017963	02/11/2014	XP SOFTWARE INC	6,177.75	FEES AND SERVICE
FA 00017964	02/11/2014	FEDERAL EXPRESS CORP	424.33	FEES AND SERVICE
FA 00017965	02/11/2014	THE BROADLEAF GROUP	825.00	FEES AND SERVICE
FA 00017966	02/11/2014	KRONBERG'S FLAGS AND FLAGPOLES	603.10	BUILDING MAINTEN
FA 00017967	02/11/2014	R G MILLER ENGINEERS	2,142.50	DESIGN ENG.SERV
FA 00017968	02/11/2014	WASTE MANAGEMENT OF TEXAS	129.92	FEES AND SERVICE
FA 00017969	02/11/2014	LMC CORPORATION	62,643.04	BUILDING MAINTEN
FA 00017970	02/11/2014	WAYNE GROSS PARTNERSHIP	4,711.00	LANDSCAPING
FA 00017971	02/11/2014	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00017972	02/11/2014	RON CARTER AUTOLAND	102.62	EQUIPMENT REPAIR
FA 00017973	02/11/2014	SALEM GROUP INC	56,333.02	AP RETAINAGE SWP
FA 00017974	02/11/2014	OZARKA NATURAL SPRING WATER	521.22	RENTALS-OTHER
FA 00017975	02/11/2014	JOBSCIENCE INC	4,314.75	RECRUITING
FA 00017976	02/11/2014	RELIANT ENERGY SOLUTIONS	200.07	ELECTRICITY
FA 00017977	02/11/2014	CENTERPOINT ENERGY	8,570.48	GAS

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FA 00017978	02/11/2014	THOMSON WEST	4,777.50	SUPPLIES
FA 00017979	02/11/2014	THOMSON WEST	95.00	SUPPLIES
FA 00017980	02/11/2014	AGRICULTURE & NATURAL RESOURCE	560.00	SEMINAR/CONF/TRA
FA 00017981	02/11/2014	HR SPECIALIST EMPLOYMENT LAW	199.00	REFERENCE MAT
FA 00017982	02/11/2014	BURRELLES INFORMATION SERVICES	794.00	FEES AND SERVICE
FA 00017983	02/11/2014	WCA WASTE CORP	467.64	FEES AND SERVICE
FA 00017984	02/11/2014	WESTHEIMER TRANSFER & STORAGE	7,418.60	RESIDENT RELOCAT
FA 00017985	02/11/2014	CITY OF HOUSTON	15.17	WATER
FA 00017986	02/25/2014	CHARLIE THOMAS CHEVROLET LTD	983.93	EQUIPMENT REPAIR
FA 00017987	02/25/2014	LETCO GROUP LLC, THE	338.80	CONTRACT MAT DIS
FA 00017988	02/25/2014	ROBERTS, WILLIAM H	200.00	BUILDING MAINTEN
FA 00017989	02/25/2014	TEXAS ART SUPPLY CO	386.25	GRAPH/PLOTTER
FA 00017990	02/25/2014	BOWNS WHOLESAL NURSERY	40,000.00	TREES
FA 00017991	02/25/2014	WILDSEED FARMS	4,622.64	FEED/FERTILIZER
FA 00017992	02/25/2014	WASTE MANAGEMENT OF TEXAS	1,684.66	CONTRACT MAT DIS
FA 00017993	02/25/2014	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00017994	02/25/2014	RON CARTER AUTOLAND	954.91	EQUIPMENT REPAIR
FA 00017995	02/25/2014	AMAZON.COM CORPORATE CREDIT	270.57	MISC BOOKS
FA 00017996	02/25/2014	AT&T	1,263.54	TELEPHONE
FA 00017997	02/25/2014	A T & T MOBILITY	382.75	TELEPHONE
FA 00017998	02/25/2014	VERIZON WIRELESS	4,369.83	TELEPHONE
FA 00017999	02/25/2014	INFOVINE	708.05	FEES AND SERVICE
FA 00018000	02/25/2014	POT O GOLD RENTALS	38.25	FEES AND SERVICE
FA 00018001	02/25/2014	CITY OF HOUSTON	709.04	WATER
FA 00018002	02/25/2014	PARSONS BRINCKERHOFF INC	6,126.00	DESIGN ENG.SERV
FA 00018003	02/25/2014	MAR-CON SERVICES LLC	77,720.83	AP RETAINAGE SWP
FA 00018004	02/25/2014	LANDSCAPE CONSULTANTS OF TEXAS	219,565.63	FC FEES AND SVCS
FA 00018005	02/25/2014	ESE VENTURES LLC	6,079.00	ENVIRONMENT ASSE
FA 00018006	02/25/2014	PROFESSIONAL SERVICE INDUSTRIE	787.00	MATERIAL TESTING
FA 00018007	02/25/2014	CITIBANK NA	474.00	NPDES-ENG/TC&B
FA 00018008	02/25/2014	MITIGATION RESOURCES LLC	3,167.50	ENVIRONMENT ASSE
FA 00018009	02/25/2014	JONES & CARTER INC	121,933.50	PRELIM ENG SVCS.
FA 00018010	02/25/2014	TNM CORPORATION	159,999.24	VEGETATION ESTAB
FA 00018011	02/25/2014	GEOTEST ENGINEERING INC	12,267.73	MATERIAL TEST-NC
FA 00018012	02/25/2014	HTS INC	4,613.18	CONSTR MATERIAL
FA 00018013	02/25/2014	HTS INC	1,772.55	MATERIAL TESTING
FA 00018014	02/25/2014	KELLOG BROWN & ROOT SERVICES	17,413.00	ENGINEER SVCS-NC
FA 00018015	02/25/2014	P-VILLE INC	20,880.45	FEES AND SVCS CO
FA 00018016	02/25/2014	PHONOSCOPE INC	2,850.00	FEES AND SERVICE
FA 00018017	02/25/2014	SWA GROUP INC, THE	6,863.00	HYDROLOGIC STUDY
FA 00018018	02/25/2014	RELIANT ENERGY SOLUTIONS	9,045.40	ELECTRICITY
FA 00018019	02/25/2014	WILLIAMS EQUIPMENT SERVICES LL	550,897.09	AP RETAINAGE SWP
FA 00018020	02/25/2014	LDP CONSULTANTS INC	4,000.00	NPDES-ENG/TC&B
FA 00018021	02/25/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,546.47	COPIER LEASE
FA 00018022	02/25/2014	CH2M HILL ENGINEERS INC	83,164.46	DESIGN ENG.SERV
FA 00018023	02/25/2014	CHARLIE THOMAS CHEVROLET LTD	4,707.03	EQUIPMENT REPAIR
FA 00018024	02/25/2014	DESIGN SECURITY CONTROLS LTD	1,851.00	BUILDING MAINTEN
FA 00018025	02/25/2014	COMCAST OF HOUSTON	18.69	FEES AND SERVICE
FA 00018026	02/25/2014	RICOH USA INC	358.00	COPIER LEASE
FA 00018027	02/25/2014	LETCO GROUP LLC, THE	84.40	CONTRACT MAT DIS
FA 00018028	02/25/2014	PUMPELLY OIL ACQUISITION	4,586.38	GASOLINE
FA 00018029	02/25/2014	W W GRAINGER	327.46	EQUIP OVER \$5000

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FA 00018030	02/25/2014	CORPORATE THERMOGRAPHERS	20.00	FEES AND SERVICE
FA 00018031	02/25/2014	JOHN DEERE LANDSCAPES	95.91	LANDSCAPING
FA 00018032	02/25/2014	DELTA WASTE SERVICES	441.00	CONTRACT MAT DIS
FA 00018033	02/25/2014	HOME DEPOT, THE	70.69	SUPPLIES
FA 00018034	02/25/2014	COMPONENTSOURCE	4,479.93	SOFTWARE LICENSE
FA 00018035	02/25/2014	ARBORGEN LLC	1,900.00	TREES
FA 00018036	02/25/2014	TIRE STATION	581.37	EQUIPMENT REPAIR
FA 00018037	02/25/2014	FEDERAL EXPRESS CORP	266.60	FEES AND SERVICE
FA 00018038	02/25/2014	SAMS CLUB	482.00	OFFICE SUPPLIES
FA 00018039	02/25/2014	FLEETCOR TECHNOLOGIES INC	17,118.08	GASOLINE
FA 00018040	02/25/2014	OLMSTED-KIRK PAPER CO	216.30	COPIER
FA 00018041	02/25/2014	TEXAS WATER CONSERVATION ASSOC	850.00	SEMINAR/CONF/TRA
FA 00018042	02/25/2014	A-C INSTRUMENT CO INC	494.88	SUPPLIES
FA 00018043	02/25/2014	KNAPP LOCK & SAFE CO	290.00	BUILDING MAINTEN
FA 00018044	02/25/2014	SAFESITE INC	380.00	FEES AND SERVICE
FA 00018045	02/25/2014	DEPARTMENT OF INFORMATION RESO	2,002.87	TELEPHONE
FA 00018046	02/25/2014	HAMILTON, JOHN C	11,627.08	FEES AND SVCS CO
FA 00018047	02/25/2014	TEXAS DEPT OF LICENSING & REGU	20.00	FEES AND SERVICE
FA 00018048	02/25/2014	WASTE MANAGEMENT OF TEXAS	470.40	FEES AND SERVICE
FA 00018049	02/25/2014	ISI COMMERCIAL REFRIGERATION	449.98	FEES AND SERVICE
FA 00018050	02/25/2014	DARLENE'S FLOWER & GIFT SHOP	225.00	FEES AND SERVICE
FA 00018051	02/25/2014	P-VILLE INC	17,901.36	FEES AND SVCS CO
FA 00018052	02/25/2014	RECORDS RESOURCE	697.69	ROCKALL STORAGE
FA 00018053	02/25/2014	MLN SVC CO, THE	5,129.00	BUILDING MAINTEN
FA 00018054	02/25/2014	HONDA OF HOUSTON	399.90	EQUIPMENT REPAIR
FA 00018055	02/25/2014	CHASTANG FORD	12,934.16	EQUIPMENT REPAIR
FA 00018056	02/25/2014	ALANTON GROUP	7,053.81	FEES AND SERVICE
FA 00018057	02/25/2014	CYPRESS LAWN & TURF EQUIPMENT	1,727.66	EQUIP UNDER \$500
FA 00018058	02/25/2014	CENTERPOINT ENERGY RESOURCES C	1,405.73	UTIL/PIPELINE AD
FA 00018059	02/25/2014	RIGHT NOW TERMITE & PEST CONTR	36.00	FEES AND SERVICE
FA 00018060	02/25/2014	HEAT TRANSFER SOLUTIONS	9,280.00	BUILDING MAINTEN
FA 00018061	02/25/2014	HEIL OF TEXAS	2,391.09	EQUIPMENT REPAIR
FA 00018062	02/25/2014	NOVA HEALTHCARE PA	53.20	PRE-EMPLOYMENT
FA 00018063	02/25/2014	AMAZON.COM CORPORATE CREDIT	133.67	MISC BOOKS
FA 00018064	02/25/2014	OZARKA NATURAL SPRING WATER	310.98	RENTALS-OTHER
FA 00018065	02/25/2014	ALLIED BARTON SECURITY SERVICE	17,655.89	FEES AND SERVICE
FA 00018066	02/25/2014	BOSWELL, MARY	11.08	MILEAGE
FA 00018067	02/25/2014	JUSTICE, JEREMY	211.93	TRAVEL EXPENSE
FA 00018068	02/25/2014	AT&T	6,949.60	TELEPHONE
FA 00018069	02/25/2014	GRAEBEL/HOUSTON MOVERS INC	11,539.00	RESIDENT RELOCAT
FA 00018070	02/25/2014	NATIONAL WATERWAYS CONFERENCE	1,100.00	SEMINAR/CONF/TRA
FA 00018071	02/25/2014	GARZA, SYLVESTER M	1,262.85	FEES AND SERVICE
FA 00018072	02/25/2014	LSDP LLC	7,477.00	FEES AND SERVICE
FA 00018073	02/25/2014	TRENDSETTERS LAWN CARE	3,955.00	FEES AND SERVICE
FA 00018074	02/25/2014	GAMEZ, ANTONIO AND ELENA	5,796.00	RESIDENT RELOCAT
FA 00018075	02/25/2014	WCA WASTE CORP	467.64	FEES AND SERVICE
FA 00018076	02/25/2014	CAPTIONING COMPANY, THE	626.50	FEES AND SERVICE
FA 00018077	02/25/2014	CONWAY, DAVID	1,600.00	RESIDENT RELOCAT
FA 00018078	02/25/2014	CITY OF HOUSTON	246.32	WATER
FA 00018085	02/28/2014	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHRTX
FA 00018086	02/28/2014	AMERICAN FED/EMPLOYEES	67.80	PRL-UNION 1550 D
FC 99030314	02/14/2014	Wire Transfers	(642.13)	DUE TO OTHER UNI

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FC 99035514	02/24/2014	Wire Transfers	350.18	DUE TO OTHER UNI
FC 99041214	02/28/2014	Wire Transfers	(641.66)	DUE TO OTHER UNI
FO 01123856	02/03/2014	ALEJANDRO CARREON & BENITA MOR	283.38	JUDGEMENTS PAY
FO 01123857	02/03/2014	ANDERSON, DEVON	84.68	COLL/DA HOT CK D
FO 01123858	02/03/2014	CLEAR CREEK ISD	670.00	THWARTING FEE
FO 01123859	02/03/2014	DAILY COURT REVIEW	1,250.00	JUDGEMENTS PAY
FO 01123860	02/03/2014	DAVIS, STEFANEE	1,000.00	JUDGEMENTS PAY
FO 01123861	02/03/2014	DEER PARK ISD	1,115.00	THWARTING FEE
FO 01123862	02/03/2014	EXITT, MJA	1,058.50	JUDGEMENTS PAY
FO 01123863	02/03/2014	FERGUSON ENTERPRISES	2,078.12	JUDGEMENTS PAY
FO 01123864	02/03/2014	GALVESTON COUNTY SHERIFFS DEPT	10.00	DUE TO OTHER UNI
FO 01123865	02/03/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01123866	02/03/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01123867	02/03/2014	HARRIS COUNTY DISTRICT CLERK	1,120.00	JUDGEMENTS PAY
FO 01123868	02/03/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01123869	02/03/2014	HARRIS COUNTY DISTRICT CLERK	1,960.00	JUDGEMENTS PAY
FO 01123870	02/03/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01123871	02/03/2014	HARRIS COUNTY DISTRICT CLERK	491.00	JUDGEMENTS PAY
FO 01123872	02/03/2014	HARRIS COUNTY DISTRICT CLERK	5,334.00	JUDGEMENTS PAY
FO 01123873	02/03/2014	HARRIS COUNTY TAX ASSESSOR AND	5,446.50	JUDGEMENTS PAY
FO 01123874	02/03/2014	HARRIS COUNTY TAX ASSESSOR AND	6,037.00	JUDGEMENTS PAY
FO 01123875	02/03/2014	HARRIS COUNTY TAX ASSESSOR AND	1,080.00	JUDGEMENTS PAY
FO 01123876	02/03/2014	HARRIS COUNTY TAX ASSESSOR AND	312.00	JUDGEMENTS PAY
FO 01123877	02/03/2014	HARRIS COUNTY TAX ASSESSOR AND	13,519.00	JUDGEMENTS PAY
FO 01123878	02/03/2014	HARRIS COUNTY	1,700.00	JUDGEMENTS PAY
FO 01123879	02/03/2014	HARRIS COUNTY	17,000.00	JUDGEMENTS PAY
FO 01123880	02/03/2014	HARRIS COUNTY	1,100.00	JUDGEMENTS PAY
FO 01123881	02/03/2014	HARRIS COUNTY	1,100.00	JUDGEMENTS PAY
FO 01123882	02/03/2014	HARRIS COUNTY	4,100.00	JUDGEMENTS PAY
FO 01123883	02/03/2014	LA PORTE ISD	1,695.00	THWARTING FEE
FO 01123884	02/03/2014	LINCOLN FACTORING	4,737.50	JUDGEMENTS PAY
FO 01123885	02/03/2014	LINEBARGER GOGGAN BLAIR SAMPSO	2,135.00	JUDGEMENTS PAY
FO 01123886	02/03/2014	LINEBARGER GOGGAN BLAIR SAMPSO	4,053.00	JP LAW FIRM REFE
FO 01123887	02/03/2014	MAZELLA, BERYL FORREST	1,000.00	JUDGEMENTS PAY
FO 01123888	02/03/2014	PASADENA ISD	1,342.50	THWARTING FEE
FO 01123889	02/03/2014	PASADENA ISD	2,817.50	THWARTING FEE
FO 01123890	02/03/2014	RICH, W COREY	1,375.00	JUDGEMENTS PAY
FO 01123891	02/03/2014	RODRIGUEZ, JOE M	583.50	JUDGEMENTS PAY
FO 01123892	02/03/2014	SAN JACINTO COLLEGE POLICE DEP	5.00	DUE TO OTHER UNI
FO 01123893	02/03/2014	SCHUCK, MARK	1,000.00	JUDGEMENTS PAY
FO 01123894	02/03/2014	TEXAS PARKS AND WILDLIFE FOUND	538.05	T P & W FINES
FO 01123895	02/03/2014	TEXAS PARKS AND WILDLIFE	75.65	DUE TO OTHER UNI
FO 01123896	02/03/2014	TOWN FOOD SERVICE EQUIPMENT CO	1,470.50	JUDGEMENTS PAY
FO 01123897	02/03/2014	UHCL POLICE DEPARTMENT	65.00	DUE TO OTHER UNI
FO 01123898	02/03/2014	ADAMS JONES, ALAINA	400.00	CASH BOND REF-OF
FO 01123899	02/03/2014	AYALA, ERIBERTO	200.00	CASH BOND REF-OF
FO 01123900	02/03/2014	CAVAZOS, RICK	200.00	CASH BOND REF-OF
FO 01123901	02/03/2014	DANIELS, DAVID ELTON	1,000.00	NON INT BEAR CAS
FO 01123902	02/03/2014	HERNANDEZ, GAVINO ELOY	500.00	NON INT BEAR CAS
FO 01123903	02/03/2014	HURGOIU, MIHAI	200.00	CASH BOND REF-OF
FO 01123904	02/03/2014	JETT, DEMETRA MICHELLE	500.00	CASH BOND REF-OF
FO 01123905	02/03/2014	LIGHT, ANNA THERESIA KRAUSS	500.00	CASH BOND REF-OF

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FO 01123906	02/03/2014	MOORE, ROOSEVELT	200.00	CASH BOND REF-OF
FO 01123907	02/03/2014	MORALES, JESSE	200.00	CASH BOND REF-OF
FO 01123908	02/03/2014	QADEER, UMAR H	200.00	CASH BOND REF-OF
FO 01123909	02/03/2014	SCHLOSSER, TYLER	5,000.00	NON INT BEAR CAS
FO 01123910	02/03/2014	SENIW, OLHA	400.00	CASH BOND REF-OF
FO 01123911	02/03/2014	VON OELFFEN, VALENTINE M	200.00	CASH BOND REF-OF
FO 01123912	02/03/2014	WILLIAMS, SHAUN FLENOR	200.00	CASH BOND REF-OF
FO 01123913	02/04/2014	2013 COTTAGE	500.00	JUDGEMENTS PAY
FO 01123914	02/04/2014	ABTAHI, ALI R	34.41	JUDGEMENTS PAY
FO 01123915	02/04/2014	ALDINE ISD	3,139.07	JUDGEMENTS PAY
FO 01123916	02/04/2014	BGH HOLDINGS	367.00	JUDGEMENTS PAY
FO 01123917	02/04/2014	BIG RED PROPERTIES	125.00	REFUNDS-OFFICER'
FO 01123918	02/04/2014	BRAUCHLE, KRISTEN	175.00	JUDGEMENTS PAY
FO 01123919	02/04/2014	CAKDWELL, DAVID LATROY	3.00	REFUNDS-OFFICER'
FO 01123920	02/04/2014	CALL BILL	11,401.00	JUDGEMENTS PAY
FO 01123921	02/04/2014	CELEDONIO, VELAZQUEZ	0.50	JUDGEMENTS PAY
FO 01123922	02/04/2014	CITY OF HOUSTON LIEN	743.51	JUDGEMENTS PAY
FO 01123923	02/04/2014	CY FAIR ISD	4,260.40	JUDGEMENTS PAY
FO 01123924	02/04/2014	DAILY COURT REVIEW	3,250.00	JUDGEMENTS PAY
FO 01123925	02/04/2014	GALENA PARK ISD	16,704.41	JUDGEMENTS PAY
FO 01123926	02/04/2014	GARZA, FRANK SANTOS	7.90	REFUNDS-OFFICER'
FO 01123927	02/04/2014	GONZALEZ, BOBBY ROY	3.00	REFUNDS-OFFICER'
FO 01123928	02/04/2014	GOSWICK, CHRISTOPHER RYAN	6.00	REFUNDS-OFFICER'
FO 01123929	02/04/2014	GREEN, DARMON	70.00	REFUNDS-OFFICER'
FO 01123930	02/04/2014	HAMILTON, KELLI	175.00	JUDGEMENTS PAY
FO 01123931	02/04/2014	HARRIS COUNTY DISTRICT CLERK	15,838.67	JUDGEMENTS PAY
FO 01123932	02/04/2014	HARRIS COUNTY DISTRICT CLERK	730.00	JUDGEMENTS PAY
FO 01123933	02/04/2014	HARRIS COUNTY DISTRICT CLERK	5,968.08	JUDGEMENTS PAY
FO 01123934	02/04/2014	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01123935	02/04/2014	HARRIS COUNTY DISTRICT CLERK	1,157.00	JUDGEMENTS PAY
FO 01123936	02/04/2014	HARRIS COUNTY DISTRICT CLERK	847.00	JUDGEMENTS PAY
FO 01123937	02/04/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01123938	02/04/2014	HARRIS COUNTY DISTRICT CLERK	680.00	JUDGEMENTS PAY
FO 01123939	02/04/2014	HARRIS COUNTY DISTRICT CLERK	1,029.00	JUDGEMENTS PAY
FO 01123940	02/04/2014	HARRIS COUNTY DISTRICT CLERK	916.00	JUDGEMENTS PAY
FO 01123941	02/04/2014	HARRIS COUNTY DISTRICT CLERK	954.00	JUDGEMENTS PAY
FO 01123942	02/04/2014	HARRIS COUNTY DISTRICT CLERK	730.00	JUDGEMENTS PAY
FO 01123943	02/04/2014	HARRIS COUNTY DISTRICT CLERK	10,139.82	JUDGEMENTS PAY
FO 01123944	02/04/2014	HARRIS COUNTY DISTRICT CLERK	774.00	JUDGEMENTS PAY
FO 01123945	02/04/2014	HARRIS COUNTY DISTRICT CLERK	602.00	JUDGEMENTS PAY
FO 01123946	02/04/2014	HARRIS COUNTY DISTRICT CLERK	1,530.00	JUDGEMENTS PAY
FO 01123947	02/04/2014	HARRIS COUNTY DISTRICT CLERK	847.00	JUDGEMENTS PAY
FO 01123948	02/04/2014	HARRIS COUNTY DISTRICT ATTORNE	10.00	COLL/DA HOT CK D
FO 01123949	02/04/2014	HARRIS COUNTY TAX ASSESSOR AND	7,911.33	JUDGEMENTS PAY
FO 01123950	02/04/2014	HARRIS COUNTY TAX ASSESSOR AND	5,915.33	JUDGEMENTS PAY
FO 01123951	02/04/2014	HARRIS COUNTY TAX ASSESSOR AND	33,668.00	JUDGEMENTS PAY
FO 01123952	02/04/2014	HARRIS COUNTY TAX ASSESSOR AND	16,927.00	JUDGEMENTS PAY
FO 01123953	02/04/2014	HARRIS COUNTY TAX ASSESSOR AND	148.95	JUDGEMENTS PAY
FO 01123954	02/04/2014	HARRIS COUNTY TAX ASSESSOR AND	13,451.00	JUDGEMENTS PAY
FO 01123955	02/04/2014	HARRIS COUNTY TAX ASSESSOR AND	3,703.00	JUDGEMENTS PAY
FO 01123956	02/04/2014	HARRIS COUNTY TAX ASSESSOR AND	5,225.22	JUDGEMENTS PAY
FO 01123957	02/04/2014	HARRIS COUNTY TAX ASSESSOR AND	2,633.00	JUDGEMENTS PAY

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FO 01123958	02/04/2014	HARRIS COUNTY	2,900.00	JUDGEMENTS PAY
FO 01123959	02/04/2014	HARRIS COUNTY	4,500.00	JUDGEMENTS PAY
FO 01123960	02/04/2014	HARRIS COUNTY	6,500.00	JUDGEMENTS PAY
FO 01123961	02/04/2014	HARRIS COUNTY	900.00	JUDGEMENTS PAY
FO 01123962	02/04/2014	HARRIS COUNTY	3,284.03	JUDGEMENTS PAY
FO 01123963	02/04/2014	HARRIS COUNTY	3,276.42	JUDGEMENTS PAY
FO 01123964	02/04/2014	HARRIS COUNTY	2,073.19	JUDGEMENTS PAY
FO 01123965	02/04/2014	HARRIS COUNTY	1,068.45	JUDGEMENTS PAY
FO 01123966	02/04/2014	HARRIS COUNTY	2,086.83	JUDGEMENTS PAY
FO 01123967	02/04/2014	HARRIS, COTY MAURICE	3.00	REFUNDS-OFFICER'
FO 01123968	02/04/2014	HAWKINS, LAKRESHIA SHARMAINE	8.00	REFUNDS-OFFICER'
FO 01123969	02/04/2014	HC MUD NO 152	683.22	JUDGEMENTS PAY
FO 01123970	02/04/2014	HOUSE, GERYL TYRONE	4.70	REFUNDS-OFFICER'
FO 01123971	02/04/2014	HUMBLE ISD	1,829.72	JUDGEMENTS PAY
FO 01123972	02/04/2014	HUMBLE ISD	9,898.85	JUDGEMENTS PAY
FO 01123973	02/04/2014	JANKWITZ, MICHAEL ANGELO	5.10	REFUNDS-OFFICER'
FO 01123974	02/04/2014	KENTISH, MICHAEL	22.00	REFUNDS-OFFICER'
FO 01123975	02/04/2014	KLEMM, JEFFREY J	2,500.00	JUDGEMENTS PAY
FO 01123976	02/04/2014	LI, QING YU	800.00	JUDGEMENTS PAY
FO 01123977	02/04/2014	LINEBARGER GOGGAN BLAIR SAMPSO	4,755.00	JUDGEMENTS PAY
FO 01123978	02/04/2014	LINEBARGER GOGGAN BLAIR AND SA	4,318.02	JP LAW FIRM REFE
FO 01123979	02/04/2014	LINEBARGER GOGGAN BLAIR SAMPSO	20.00	JUDGEMENTS PAY
FO 01123980	02/04/2014	LOPEZ, JOSE R	1,012.05	JUDGEMENTS PAY
FO 01123981	02/04/2014	LOPEZ, JOSE	1,028.18	JUDGEMENTS PAY
FO 01123982	02/04/2014	MCCLINTON, NAAM J	100.00	REFUNDS-OFFICER'
FO 01123983	02/04/2014	OMNI BASE SERVICES OF TEXAS	90.00	TRAF LAW FAIL AP
FO 01123984	02/04/2014	PANDULA, MAHENDRA	1,000.00	JUDGEMENTS PAY
FO 01123985	02/04/2014	PERDUE BRANDON ET AL	2,203.25	JUDGEMENTS PAY
FO 01123986	02/04/2014	PERDUE BRANDON ET AL	20.00	JUDGEMENTS PAY
FO 01123987	02/04/2014	PERDUE BRANDON FIELDER COLLINS	20.00	JUDGEMENTS PAY
FO 01123988	02/04/2014	RAMIREZ, ALISSA	28.00	REFUNDS-OFFICER'
FO 01123989	02/04/2014	REMINGTON PLACE TOWNHOMES	41.00	REFUNDS-OFFICER'
FO 01123990	02/04/2014	RIVERA, MARTHA	3.00	REFUNDS-OFFICER'
FO 01123991	02/04/2014	SEPOLIO, DONALD	1,000.00	JUDGEMENTS PAY
FO 01123992	02/04/2014	SIGARS, RUSSELL	3.00	REFUNDS-OFFICER'
FO 01123993	02/04/2014	SOUTH BY NORTHWEST	57.78	JUDGEMENTS PAY
FO 01123994	02/04/2014	SPARKS, DARRELL	3.00	REFUNDS-OFFICER'
FO 01123995	02/04/2014	SPRING ISD	5,848.75	JUDGEMENTS PAY
FO 01123996	02/04/2014	TEXAS SOUTHERN UNIV POLICE DEP	79.24	DUE TO OTHER UNI
FO 01123997	02/04/2014	UNIV OF HOUSTON POLICE DEPT	210.07	DUE TO OTHER UNI
FO 01123998	02/04/2014	USCANGA, JUAN	8.00	REFUNDS-OFFICER'
FO 01123999	02/04/2014	VILLEGAS, JOSE I	2.00	REFUNDS-OFFICER'
FO 01124000	02/04/2014	WALKER, ALISON DANIELLE	3.00	REFUNDS-OFFICER'
FO 01124001	02/04/2014	WESTMORELAND, STACIE	3.00	REFUNDS-OFFICER'
FO 01124002	02/04/2014	CAMACHO, PETER JOHN	15,000.00	NON INT BEAR CAS
FO 01124003	02/04/2014	CRAIN, STEVEN WARD	10,000.00	NON INT BEAR CAS
FO 01124004	02/04/2014	GONZALEZ, ABELINO DINO	500.00	NON INT BEAR CAS
FO 01124005	02/04/2014	GREGORIO, RUDY ALFREDO	500.00	NON INT BEAR CAS
FO 01124006	02/04/2014	OOI, LAY HONG	1,000.00	NON INT BEAR CAS
FO 01124007	02/04/2014	SANCHEZ, NICOLE ELIZABETH	500.00	NON INT BEAR CAS
FO 01124008	02/04/2014	TOSUN, HASAN	500.00	NON INT BEAR CAS
FO 01124009	02/04/2014	WARDELL, CRISTIAN TARIK	500.00	NON INT BEAR CAS

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FO 01124010	02/04/2014	YOUNG, MICHAEL FORD	1,500.00	NON INT BEAR CAS
FO 01124011	02/05/2014	ALDINE ISD POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01124012	02/05/2014	ALIEF ISD POLICE DEPT	90.35	DUE TO OTHER UNI
FO 01124013	02/05/2014	ALTA GARDENS	10.00	REFUNDS-OFFICER'
FO 01124014	02/05/2014	ARNEY, TYLAR CHEYENNE	50.00	REFUNDS-OFFICER'
FO 01124015	02/05/2014	ARNOLD, SCOTT	5,424.50	JUDGEMENTS PAY
FO 01124016	02/05/2014	BARAHONA, ALBERTO OMAR	11.00	REFUNDS-OFFICER'
FO 01124017	02/05/2014	BIG TEX TREE LLC MOON VALLE NU	32.85	JUDGEMENTS PAY
FO 01124018	02/05/2014	BLACKSHIRE, JERRY L	17.00	REFUNDS-OFFICER'
FO 01124019	02/05/2014	BRANDON WILLIAMS	30.00	REFUNDS-OFFICER'
FO 01124020	02/05/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01124021	02/05/2014	CRANBROOK PROPERTY OWNERS ASSO	941.40	JUDGEMENTS PAY
FO 01124022	02/05/2014	CYPRESS FAIRBANKS ISD	433.01	THWARTING FEE
FO 01124023	02/05/2014	CYPRESS FAIRBANKS ISD	497.50	THWARTING FEE
FO 01124024	02/05/2014	DAILY COURT REVIEW	2,975.00	JUDGEMENTS PAY
FO 01124025	02/05/2014	DAILY COURT REVIEW	325.00	JUDGEMENTS PAY
FO 01124026	02/05/2014	DILLING, TYRONE	3.00	REFUNDS-OFFICER'
FO 01124027	02/05/2014	DISTRICT ATTORNEYS OFFICE	70.00	COLL/DA HOT CK D
FO 01124028	02/05/2014	GARRETT, LEROY	20.00	JUDGEMENTS PAY
FO 01124029	02/05/2014	GATLIN, ELIJAH T	40.00	REFUNDS-OFFICER'
FO 01124030	02/05/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01124031	02/05/2014	HARRIS COUNTY DISTRICT CLERK	797.00	JUDGEMENTS PAY
FO 01124032	02/05/2014	HARRIS COUNTY DISTRICT CLERK	760.00	JUDGEMENTS PAY
FO 01124033	02/05/2014	HARRIS COUNTY DISTRICT CLERK	979.00	JUDGEMENTS PAY
FO 01124034	02/05/2014	HARRIS COUNTY DISTRICT CLERK	921.00	JUDGEMENTS PAY
FO 01124035	02/05/2014	HARRIS COUNTY DISTRICT ATTORNE	75.00	COLL/DA HOT CK D
FO 01124036	02/05/2014	HARRIS COUNTY ET AL	5,200.00	JUDGEMENTS PAY
FO 01124037	02/05/2014	HARRIS COUNTY ET AL	5,900.00	JUDGEMENTS PAY
FO 01124038	02/05/2014	HARRIS COUNTY ET AL	28,900.00	JUDGEMENTS PAY
FO 01124039	02/05/2014	HARRIS COUNTY ET AL	8,000.00	JUDGEMENTS PAY
FO 01124040	02/05/2014	HARRIS COUNTY ET AL	1,682.07	JUDGEMENTS PAY
FO 01124041	02/05/2014	HARRIS COUNTY	2,929.09	JUDGEMENTS PAY
FO 01124042	02/05/2014	HC MUD 278	4,015.03	JUDGEMENTS PAY
FO 01124043	02/05/2014	HUMBLE ISD POLICE DEPARTMENT	90.00	DUE TO OTHER UNI
FO 01124044	02/05/2014	HUMBLE ISD	950.20	JUDGEMENTS PAY
FO 01124045	02/05/2014	HUMBLE ISD	2,000.00	JUDGEMENTS PAY
FO 01124046	02/05/2014	HUMBLE ISD	1,600.00	JUDGEMENTS PAY
FO 01124047	02/05/2014	KATY ISD	238.08	DUE TO OTHER UNI
FO 01124048	02/05/2014	LINEBARGER GOGGAN BLAIR SAMPSO	2,761.00	JUDGEMENTS PAY
FO 01124049	02/05/2014	LINEBARGER GOGGAN BLAIR SAMPSO	5,000.00	JUDGEMENTS PAY
FO 01124050	02/05/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,700.00	JUDGEMENTS PAY
FO 01124051	02/05/2014	LINEBARGER GOGGAN BLAIR AND SA	250.00	JUDGEMENTS PAY
FO 01124052	02/05/2014	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01124053	02/05/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,914.05	JP LAW FIRM REFE
FO 01124054	02/05/2014	LINEBARGER GOGGAN BLAIR AND SA	8.00	JUDGEMENTS PAY
FO 01124055	02/05/2014	LINEBARGER LAW FIRM	8,876.72	JP LAW FIRM REFE
FO 01124056	02/05/2014	LONE STAR COLLEGE SYSTEMS	10.00	DUE TO OTHER UNI
FO 01124057	02/05/2014	MARTINEZ OROZCO, JORGE L	10.00	REFUNDS-OFFICER'
FO 01124058	02/05/2014	MARWOODS HOMEOWNERS ASSOC	1,633.97	JUDGEMENTS PAY
FO 01124059	02/05/2014	METRO POLICE DEPARTMENT	10.00	DUE TO OTHER UNI
FO 01124060	02/05/2014	METRO POLICE DEPARTMENT	10.00	DUE TO OTHER UNI
FO 01124061	02/05/2014	MIKULIK, YVONNE	21.00	REFUNDS-OFFICER'

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FO 01124062	02/05/2014	MORAN, OMAR ALEXANDER	9.00	REFUNDS-OFFICER'
FO 01124063	02/05/2014	NORTH FOREST COMMUNITY IMPROVE	947.97	JUDGEMENTS PAY
FO 01124064	02/05/2014	NORTH HARRIS/MONTGOMERY COMMU	10.00	DUE TO OTHER UNI
FO 01124065	02/05/2014	OCV COMMUNITY ASSOC	1,633.97	JUDGEMENTS PAY
FO 01124066	02/05/2014	OLLARI, ROBERT	21.00	REFUNDS-OFFICER'
FO 01124067	02/05/2014	OMNI BASE SERVICES OF TEXAS	522.00	TRAF LAW FAIL AP
FO 01124068	02/05/2014	OMNI BASE SERVICES OF TEXAS	84.00	TRAF LAW FAIL AP
FO 01124069	02/05/2014	PERDUE BRANDON ET AL	1,015.00	JUDGEMENTS PAY
FO 01124070	02/05/2014	PERDUE BRANDON FIELDER COLLINS	443.20	JUDGEMENTS PAY
FO 01124071	02/05/2014	PIERSON, SUSAN	70.00	REFUNDS-OFFICER'
FO 01124072	02/05/2014	ROJO, JAVIER E	1,000.00	JUDGEMENTS PAY
FO 01124073	02/05/2014	ROWOLD, ANDREW	25.00	REFUNDS-OFFICER'
FO 01124074	02/05/2014	SPRING BRANCH ISD POLICE DEPT	15.19	DUE TO OTHER UNI
FO 01124075	02/05/2014	SPRING BRANCH ISD	874.17	THWARTING FEE
FO 01124076	02/05/2014	SPRING ISD POLICE DEPT	140.00	DUE TO OTHER UNI
FO 01124077	02/05/2014	SPRING ISD THWARTING FINE	206.50	THWARTING FEE
FO 01124078	02/05/2014	TEMENOS	41.00	REFUNDS-OFFICER'
FO 01124079	02/05/2014	TEXAS PARKS AND WILDLIFE	25.50	T P & W FINES
FO 01124080	02/05/2014	TEXAS PARKS AND WILDLIFE	1,389.74	T P & W FINES
FO 01124081	02/05/2014	TEXAS SOUTHERN UNIV POLICE DEP	110.06	DUE TO OTHER UNI
FO 01124082	02/05/2014	TSHIBANGU, AUGUSTINE L	10.00	REFUNDS-OFFICER'
FO 01124083	02/05/2014	UNIVERSITY OF HOUSTON	197.00	DUE TO OTHER UNI
FO 01124084	02/05/2014	WEST, DAVID	1,600.00	JUDGEMENTS PAY
FO 01124085	02/05/2014	ATTAWAY, TINA MARIA	3,001.00	NON INT BEAR CAS
FO 01124086	02/05/2014	BAKER, JEFFREY HAMILTON	500.00	NON INT BEAR CAS
FO 01124087	02/05/2014	BEAR CREEK MEADOWS HOA	1,000.00	NON INT BEAR CAS
FO 01124088	02/05/2014	CAMPOS, GUADALUPE	500.00	NON INT BEAR CAS
FO 01124089	02/05/2014	CAVAZOS, JUAN CARLOS	500.00	NON INT BEAR CAS
FO 01124090	02/05/2014	CLABOUGH, GENE STEPHEN	5,000.00	NON INT BEAR CAS
FO 01124091	02/05/2014	DIAS, CHAMILA N	1,000.00	NON INT BEAR CAS
FO 01124092	02/05/2014	GARCIA, JOSE	500.00	NON INT BEAR CAS
FO 01124093	02/05/2014	KALAMY TSAU, SIARHEI	500.00	NON INT BEAR CAS
FO 01124094	02/05/2014	LOREDO, FERNANDO	500.00	NON INT BEAR CAS
FO 01124095	02/05/2014	LUEVANO, MIGUEL R	1,000.00	NON INT BEAR CAS
FO 01124096	02/05/2014	MACIAS, ABEL	2,000.00	NON INT BEAR CAS
FO 01124097	02/05/2014	MCGHAN, JONATHAN BARON	500.00	NON INT BEAR CAS
FO 01124098	02/05/2014	MEDRANNO, FAUSTINO	500.00	NON INT BEAR CAS
FO 01124099	02/05/2014	NGUYEN, DANNY	500.00	NON INT BEAR CAS
FO 01124100	02/05/2014	OGUNYEMI, ADEOLA	500.00	NON INT BEAR CAS
FO 01124101	02/05/2014	OGUNYEMI, OLUSHOLA	500.00	NON INT BEAR CAS
FO 01124102	02/05/2014	ORTIZ, ROBERTO A	1,000.00	NON INT BEAR CAS
FO 01124103	02/05/2014	RICHARDSON, ALAN	500.00	NON INT BEAR CAS
FO 01124104	02/05/2014	SANCHEZ, LUIS CARLOS	1,000.00	NON INT BEAR CAS
FO 01124105	02/05/2014	TABARES, JONATHON	500.00	NON INT BEAR CAS
FO 01124106	02/05/2014	TIGUILA, GUADLUPE	1,000.00	NON INT BEAR CAS
FO 01124107	02/06/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01124108	02/06/2014	CARRIZAL AND ASSOCIATES	3,450.50	JUDGEMENTS PAY
FO 01124109	02/06/2014	CHANNELVIEW ISD	3,805.25	JUDGEMENTS PAY
FO 01124110	02/06/2014	CROSBY ISD	5,254.86	JUDGEMENTS PAY
FO 01124111	02/06/2014	DAILY COURT REVIEW	700.00	JUDGEMENTS PAY
FO 01124112	02/06/2014	HARRIS CNTY DIST CLERK CRIMINA	620.00	COLL FOR DC-COST
FO 01124113	02/06/2014	HARRIS COUNTY DISTRICT CLERK	888.00	JUDGEMENTS PAY

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FO 01124114	02/06/2014	HARRIS COUNTY DISTRICT CLERK	24,038.41	JUDGEMENTS PAY
FO 01124115	02/06/2014	HARRIS COUNTY DISTRICT CLERK	920.00	JUDGEMENTS PAY
FO 01124116	02/06/2014	HARRIS COUNTY DISTRICT CLERK	846.00	JUDGEMENTS PAY
FO 01124117	02/06/2014	HARRIS COUNTY DISTRICT CLERK	850.00	JUDGEMENTS PAY
FO 01124118	02/06/2014	HARRIS COUNTY TAX ASSESSOR AND	72.00	JUDGEMENTS PAY
FO 01124119	02/06/2014	HARRIS COUNTY TAX ASSESSOR AND	7,979.84	JUDGEMENTS PAY
FO 01124120	02/06/2014	HARRIS COUNTY TAX ASSESSOR AND	14,641.59	JUDGEMENTS PAY
FO 01124121	02/06/2014	HARRIS COUNTY TAX ASSESSOR AND	2,651.55	JUDGEMENTS PAY
FO 01124122	02/06/2014	HARRIS COUNTY TAX ASSESSOR AND	2,216.47	JUDGEMENTS PAY
FO 01124123	02/06/2014	HARRIS COUNTY	1,900.00	JUDGEMENTS PAY
FO 01124124	02/06/2014	HARRIS COUNTY	7,600.00	JUDGEMENTS PAY
FO 01124125	02/06/2014	HARRIS COUNTY	800.00	JUDGEMENTS PAY
FO 01124126	02/06/2014	HARRIS COUNTY	1,600.00	JUDGEMENTS PAY
FO 01124127	02/06/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01124128	02/06/2014	HARRIS COUNTY	4,600.00	JUDGEMENTS PAY
FO 01124129	02/06/2014	HARRIS COUNTY	4,900.00	JUDGEMENTS PAY
FO 01124130	02/06/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01124131	02/06/2014	HARRIS COUNTY	2,600.00	JUDGEMENTS PAY
FO 01124132	02/06/2014	HARRIS COUNTY	2,200.00	JUDGEMENTS PAY
FO 01124133	02/06/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01124134	02/06/2014	HARRIS COUNTY	1,700.00	JUDGEMENTS PAY
FO 01124135	02/06/2014	HARRIS COUNTY	1,200.00	JUDGEMENTS PAY
FO 01124136	02/06/2014	HARRIS COUNTY	1,800.00	JUDGEMENTS PAY
FO 01124137	02/06/2014	HARRIS COUNTY	2,800.00	JUDGEMENTS PAY
FO 01124138	02/06/2014	LINEBARGER GOGGAN BLAIR SAMPSO	20.00	JUDGEMENTS PAY
FO 01124139	02/06/2014	MARTINEZ, OSCAR	0.16	JUDGEMENTS PAY
FO 01124140	02/06/2014	NEWPORT MUD	1,887.80	JUDGEMENTS PAY
FO 01124141	02/06/2014	PARSINO REALTY INVESTMENTS	100.00	JUDGEMENTS PAY
FO 01124142	02/06/2014	PERDUE BRANDON	2,389.10	JUDGEMENTS PAY
FO 01124143	02/06/2014	STANART, STAN	879.00	COLL FOR CTY CLK
FO 01124144	02/06/2014	VALENCIA, ARISTEO B	1,000.00	JUDGEMENTS PAY
FO 01124145	02/07/2014	ALDINE ISD	6,001.35	JUDGEMENTS PAY
FO 01124146	02/07/2014	AQIL, MOHD JAMAL	2,000.00	JUDGEMENTS PAY
FO 01124147	02/07/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01124148	02/07/2014	COLLINS FINANCIAL SERVICE	2,131.00	JUDGEMENTS PAY
FO 01124149	02/07/2014	DAILY COURT REVIEW	1,225.00	JUDGEMENTS PAY
FO 01124150	02/07/2014	EUM US	1,582.31	JUDGEMENTS PAY
FO 01124151	02/07/2014	FAIRGREEN COMMUNITY ASSOC	224.19	JUDGEMENTS PAY
FO 01124152	02/07/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01124153	02/07/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01124154	02/07/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01124155	02/07/2014	HARRIS COUNTY DISTRICT CLERK	1,521.00	JUDGEMENTS PAY
FO 01124156	02/07/2014	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01124157	02/07/2014	HARRIS COUNTY TAX ASSESSOR AND	14,121.15	JUDGEMENTS PAY
FO 01124158	02/07/2014	HARRIS COUNTY TAX ASSESSOR AND	2,042.75	JUDGEMENTS PAY
FO 01124159	02/07/2014	HARRIS COUNTY TAX ASSESSOR AND	5,984.42	JUDGEMENTS PAY
FO 01124160	02/07/2014	HARRIS COUNTY TAX ASSESSOR AND	3,970.33	JUDGEMENTS PAY
FO 01124161	02/07/2014	JOHNSON, AMY	7,500.00	JUDGEMENTS PAY
FO 01124162	02/07/2014	KELLY SERVICES	17,780.69	JUDGEMENTS PAY
FO 01124163	02/07/2014	LINEBARGER GOGGAN BLAIR SAMPSO	570.00	JUDGEMENTS PAY
FO 01124164	02/07/2014	REGAL METALS INTERNATIONAL	1,355.72	JUDGEMENTS PAY
FO 01124165	02/07/2014	SILVA, CARLOS	20.00	JUDGEMENTS PAY

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FO 01124166	02/07/2014	STANART, STAN	2,767.00	COLL FOR CTY CLK
FO 01124167	02/07/2014	BAHANSHAL, ALBARAA	50,000.00	NON INT BEAR CAS
FO 01124168	02/07/2014	CORNO, DANIEL JASON	600.00	CASH BOND REF-OF
FO 01124169	02/10/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01124170	02/10/2014	DAILY COURT REVIEW	2,575.00	JUDGEMENTS PAY
FO 01124171	02/10/2014	DISTRICT CLERK	52,397.27	JUDGEMENTS PAY
FO 01124172	02/10/2014	DISTRICT CLERK	20,919.30	JUDGEMENTS PAY
FO 01124173	02/10/2014	DISTRICT CLERK	26,891.22	JUDGEMENTS PAY
FO 01124174	02/10/2014	ECEA	125.00	REFUNDS-OFFICER'
FO 01124175	02/10/2014	HARRIS COUNTY DISTRICT CLERK	1,504.00	JUDGEMENTS PAY
FO 01124176	02/10/2014	HARRIS COUNTY DISTRICT CLERK	1,229.00	JUDGEMENTS PAY
FO 01124177	02/10/2014	HARRIS COUNTY DISTRICT CLERK	1,229.00	JUDGEMENTS PAY
FO 01124178	02/10/2014	HARRIS COUNTY DISTRICT CLERK	1,229.00	JUDGEMENTS PAY
FO 01124179	02/10/2014	HARRIS COUNTY DISTRICT CLERK	606.00	JUDGEMENTS PAY
FO 01124180	02/10/2014	HARRIS COUNTY	4,550.00	JUDGEMENTS PAY
FO 01124181	02/10/2014	HARRIS COUNTY	7,550.00	JUDGEMENTS PAY
FO 01124182	02/10/2014	HARRIS COUNTY	4,550.00	JUDGEMENTS PAY
FO 01124183	02/10/2014	HARRIS COUNTY	11,946.14	JUDGEMENTS PAY
FO 01124184	02/10/2014	HARRIS COUNTY	2,000.51	JUDGEMENTS PAY
FO 01124185	02/10/2014	HARRIS COUNTY	1,978.46	JUDGEMENTS PAY
FO 01124186	02/10/2014	HARRIS COUNTY	428.76	JUDGEMENTS PAY
FO 01124187	02/10/2014	HARRIS COUNTY	32,747.35	JUDGEMENTS PAY
FO 01124188	02/10/2014	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01124189	02/10/2014	LAKESWOOD VILLAGE PHASE I	125.00	REFUNDS-OFFICER'
FO 01124190	02/10/2014	LINEBARGER GOGGAN BLAIR SAMPSO	2,650.00	JUDGEMENTS PAY
FO 01124191	02/10/2014	PASADENA ISD	1,741.57	JUDGEMENTS PAY
FO 01124192	02/10/2014	PASADENA ISD	1,741.57	JUDGEMENTS PAY
FO 01124193	02/10/2014	PASADENA ISD	494.34	JUDGEMENTS PAY
FO 01124194	02/10/2014	RAMIREZ, JUAN CARLOS	7.00	JUDGEMENTS PAY
FO 01124195	02/10/2014	RIVERA, MONICA	33.00	REFUNDS-OFFICER'
FO 01124196	02/10/2014	STOW, MARY	935.00	JUDGEMENTS PAY
FO 01124197	02/10/2014	TRUJILLO, JUAN A	52.00	JUDGEMENTS PAY
FO 01124198	02/10/2014	ALLEN, MARLON WAYNE	200.00	CASH BOND REF-OF
FO 01124199	02/10/2014	ALMACHI, DENISE M	400.00	CASH BOND REF-OF
FO 01124200	02/10/2014	ALMAGUER, ESTHER G	500.00	CASH BOND REF-OF
FO 01124201	02/10/2014	AMAYA, AMILCAR B	500.00	CASH BOND REF-OF
FO 01124202	02/10/2014	AUSTIN, DARYL M	400.00	CASH BOND REF-OF
FO 01124203	02/10/2014	BLANKENBURG, JEFFREY LYNN	874.00	CASH BOND REF-OF
FO 01124204	02/10/2014	BONILLA, FIDELINA LIZZET	200.00	CASH BOND REF-OF
FO 01124205	02/10/2014	CAMPOS, MARISELA SANCHEZ	200.00	CASH BOND REF-OF
FO 01124206	02/10/2014	CAREY, IZEAL	200.00	CASH BOND REF-OF
FO 01124207	02/10/2014	CAVAZOS, DAVID	200.00	CASH BOND REF-OF
FO 01124208	02/10/2014	CORNEJO, INIVO MIRIAM	200.00	CASH BOND REF-OF
FO 01124209	02/10/2014	DEGEURIN, GEORGE MICHAEL	200.00	CASH BOND REF-OF
FO 01124210	02/10/2014	DENMAN, TAYLOR AARON	200.00	CASH BOND REF-OF
FO 01124211	02/10/2014	FULCHER, XAIVER R	200.00	CASH BOND REF-OF
FO 01124212	02/10/2014	GARCIA, JUAN GABRIEL CUELLAR	500.00	CASH BOND REF-OF
FO 01124213	02/10/2014	GONZALEZ, OLGA L	200.00	CASH BOND REF-OF
FO 01124214	02/10/2014	GORCZYNSKI, JOHN	200.00	CASH BOND REF-OF
FO 01124215	02/10/2014	GUZMAN, SAMUEL GARCIA	200.00	CASH BOND REF-OF
FO 01124216	02/10/2014	HUNSAKER, DAVID B	200.00	CASH BOND REF-OF
FO 01124217	02/10/2014	JONES, DARNELL RAYMOND	5,000.00	NON INT BEAR CAS

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FO 01124218	02/10/2014	JONES, KELVIN A	200.00	CASH BOND REF-OF
FO 01124219	02/10/2014	LEIF, JAMES PATRICK	500.00	CASH BOND REF-OF
FO 01124220	02/10/2014	MARSHALL, TAVARES	200.00	CASH BOND REF-OF
FO 01124221	02/10/2014	MAYS, STEVEN BRADLEY	200.00	CASH BOND REF-OF
FO 01124222	02/10/2014	MOORE, SONJA YVETTE	200.00	CASH BOND REF-OF
FO 01124223	02/10/2014	MOUNTS, BRANDON T	200.00	CASH BOND REF-OF
FO 01124224	02/10/2014	RIVERS, DANIEL R	400.00	CASH BOND REF-OF
FO 01124225	02/10/2014	SALGADO, MARICELA	200.00	CASH BOND REF-OF
FO 01124226	02/10/2014	SANCHEZ, CESAR J ZAVALA	400.00	CASH BOND REF-OF
FO 01124227	02/10/2014	SOLIS, DEISE	200.00	CASH BOND REF-OF
FO 01124228	02/10/2014	TAVANGARIAN, CAMRAN DAVID	200.00	CASH BOND REF-OF
FO 01124229	02/10/2014	TOVAR, RAMIRO T	200.00	CASH BOND REF-OF
FO 01124230	02/10/2014	TURNER, SHANNON M	200.00	CASH BOND REF-OF
FO 01124231	02/10/2014	UNRUH, COURTNEY	200.00	CASH BOND REF-OF
FO 01124232	02/10/2014	WILSON, VERONICA ELEANOR	200.00	CASH BOND REF-OF
FO 01124233	02/12/2014	ALDINE ISD	9,224.43	JUDGEMENTS PAY
FO 01124234	02/12/2014	ALDINE ISD	14,987.25	JUDGEMENTS PAY
FO 01124235	02/12/2014	AMERICAN EXPRESS BANK FSB	1,965.50	JUDGEMENTS PAY
FO 01124236	02/12/2014	AMERIPOWERS	230.70	JUDGEMENTS PAY
FO 01124237	02/12/2014	BEAR CREEK MEADOWS HOA	3,333.71	JUDGEMENTS PAY
FO 01124238	02/12/2014	CHANNELVIEW ISD	192.22	THWARTING FEE
FO 01124239	02/12/2014	CITY OF HOUSTON L A R A	2,937.76	JUDGEMENTS PAY
FO 01124240	02/12/2014	CLAYTON OAKS HOA	3,817.72	JUDGEMENTS PAY
FO 01124241	02/12/2014	CROSBY ISD	137.66	THWARTING FEE
FO 01124242	02/12/2014	DAILY COURT REVIEW	3,575.00	JUDGEMENTS PAY
FO 01124243	02/12/2014	EMENAH, LEO	14.00	JUDGEMENTS PAY
FO 01124244	02/12/2014	FLORES, MICHAEL CHRISTOPHER	1,816.00	JUDGEMENTS PAY
FO 01124245	02/12/2014	GOOSE CREEK ISD	698.74	THWARTING FEE
FO 01124246	02/12/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01124247	02/12/2014	HARRIS COUNTY DISTRICT ATTORNE	40.00	COLL/DA HOT CK D
FO 01124248	02/12/2014	HARRIS COUNTY DISTRICT CLERK	416.00	JUDGEMENTS PAY
FO 01124249	02/12/2014	HARRIS COUNTY DISTRICT CLERK	948.00	JUDGEMENTS PAY
FO 01124250	02/12/2014	HARRIS COUNTY DISTRICT CLERK	431.00	JUDGEMENTS PAY
FO 01124251	02/12/2014	HARRIS COUNTY DISTRICT CLERK	1,073.00	JUDGEMENTS PAY
FO 01124252	02/12/2014	HARRIS COUNTY TAX ASSESSOR AND	3,641.99	JUDGEMENTS PAY
FO 01124253	02/12/2014	HARRIS COUNTY TAX ASSESSOR AND	8,584.46	JUDGEMENTS PAY
FO 01124254	02/12/2014	HERNANDEZ, ERFRAIN MERAZ	10.00	REFUNDS-OFFICER'
FO 01124255	02/12/2014	KETTY J DEDE DOMPABLO	2,800.00	JUDGEMENTS PAY
FO 01124256	02/12/2014	LAKESHORE COMMUNITY ASSOC INC	882.20	JUDGEMENTS PAY
FO 01124257	02/12/2014	LANDRUM TAX MASTER, MICHAEL	35.00	JUDGEMENTS PAY
FO 01124258	02/12/2014	LARA ETAL, JOE ALBERTO	71.75	JUDGEMENTS PAY
FO 01124259	02/12/2014	LINEBARGER GOGGAN BLAIR SAMPSON	1,135.00	JUDGEMENTS PAY
FO 01124260	02/12/2014	LINEBARGER GOGGAN BLAIR AND SA	949.30	JP LAW FIRM REFE
FO 01124261	02/12/2014	MARTINEZ, MONSE	62.96	JUDGEMENTS PAY
FO 01124262	02/12/2014	MELISSA M. DADBIN	316.06	JUDGEMENTS PAY
FO 01124263	02/12/2014	MOISES IZAQUIRRE	3,397.29	JUDGEMENTS PAY
FO 01124264	02/12/2014	ORBEA USA	2,460.50	JUDGEMENTS PAY
FO 01124265	02/12/2014	SANDOVAL, JOE	810.14	JUDGEMENTS PAY
FO 01124266	02/12/2014	STANART, STAN	4,648.00	COLL FOR CTY CLK
FO 01124267	02/12/2014	TEXAS PARKS AND WILDLIFE FOUND	198.90	T P & W FINES
FO 01124268	02/12/2014	VILLAGES OF BEAR CREEK HOMEOWN	3,260.00	JUDGEMENTS PAY
FO 01124269	02/12/2014	WALDEN ON LAKE HOUSTON COMM SE	1,492.19	JUDGEMENTS PAY

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FO 01124270	02/12/2014	WHITLEY, ROBERT A	1,039.24	JUDGEMENTS PAY
FO 01124271	02/12/2014	WILLIAMSBURG COLONY MAINT ASSO	857.00	JUDGEMENTS PAY
FO 01124272	02/12/2014	WINDSTONE COLONY COMMUNITY ASS	4,364.86	JUDGEMENTS PAY
FO 01124273	02/12/2014	WOODLAND TRAILS COMM IMPROV AS	661.00	JUDGEMENTS PAY
FO 01124274	02/12/2014	ADAME, ROSA MARIE	2,000.00	NON INT BEAR CAS
FO 01124275	02/12/2014	ADKINSON, EDWARD DEVON	500.00	NON INT BEAR CAS
FO 01124276	02/12/2014	ALBASHA, HASSAN ALI	500.00	NON INT BEAR CAS
FO 01124277	02/12/2014	ALVAREZ, NICOLAS A	500.00	NON INT BEAR CAS
FO 01124278	02/12/2014	ALWAQFI, RAED ABDALLAH	500.00	NON INT BEAR CAS
FO 01124279	02/12/2014	AVILA, GERARDO	1,000.00	NON INT BEAR CAS
FO 01124280	02/12/2014	COLEMAN, CHARMAINE LYNETTE	1,500.00	CASH BOND REF-OF
FO 01124281	02/12/2014	CONTRERAS, DANIEL	500.00	NON INT BEAR CAS
FO 01124282	02/12/2014	CORTEZ, OSCAR ALAJANDRO	500.00	NON INT BEAR CAS
FO 01124283	02/12/2014	CUEVAS, MANUEL	1,500.00	NON INT BEAR CAS
FO 01124284	02/12/2014	CURTIS, STEPHANIE M	500.00	NON INT BEAR CAS
FO 01124285	02/12/2014	DELA GARZA, JOSE OLVERA	500.00	NON INT BEAR CAS
FO 01124286	02/12/2014	DURAN, TOMASA	500.00	NON INT BEAR CAS
FO 01124287	02/12/2014	EAVES, SAMUEL K	200.00	CASH BOND REF-OF
FO 01124288	02/12/2014	EHIRIM, OBINNA	1,000.00	NON INT BEAR CAS
FO 01124289	02/12/2014	ESCAMILLA, MARIA	500.00	NON INT BEAR CAS
FO 01124290	02/12/2014	FITZGERALD, VAN	200.00	CASH BOND REF-OF
FO 01124291	02/12/2014	FLORES, BLANCA	500.00	NON INT BEAR CAS
FO 01124292	02/12/2014	FLORES, OSCAR GUADALUPE	1,000.00	NON INT BEAR CAS
FO 01124293	02/12/2014	FLORES, ROXANA	1,000.00	NON INT BEAR CAS
FO 01124294	02/12/2014	GARCIA, HAYDEE	2,000.00	NON INT BEAR CAS
FO 01124295	02/12/2014	GARTSHORE, RICHARD B	200.00	CASH BOND REF-OF
FO 01124296	02/12/2014	GAYTAN, CYNTHIA EDITH	500.00	NON INT BEAR CAS
FO 01124297	02/12/2014	GAYTAN, JORGE LUIS	500.00	NON INT BEAR CAS
FO 01124298	02/12/2014	GIBBS, NICHOLAS DALTON	500.00	NON INT BEAR CAS
FO 01124299	02/12/2014	GLENN, MARCUS EDWARD	500.00	NON INT BEAR CAS
FO 01124300	02/12/2014	GODFREY, LISA MARIE	500.00	NON INT BEAR CAS
FO 01124301	02/12/2014	GOMEZ, JANE VILLALOBOS	500.00	NON INT BEAR CAS
FO 01124302	02/12/2014	GUEVARA, MYNOR ADONI	1,000.00	NON INT BEAR CAS
FO 01124303	02/12/2014	HARRIS CNTY DIST CLERK CRIMINA	2,500.00	NON INT BEAR CAS
FO 01124304	02/12/2014	HERRON, MITCHELL EVANS	500.00	NON INT BEAR CAS
FO 01124305	02/12/2014	HIGHTOWER, BRET ALEXANDER	500.00	NON INT BEAR CAS
FO 01124306	02/12/2014	HOEKSTRA, LISANNE LAURINE	500.00	NON INT BEAR CAS
FO 01124307	02/12/2014	HOFFMAN, JAMES DONALD	1,000.00	NON INT BEAR CAS
FO 01124308	02/12/2014	HOLLIER, ANTHONY	500.00	NON INT BEAR CAS
FO 01124309	02/12/2014	HUGHES, JOSHUA ALAN	400.00	CASH BOND REF-OF
FO 01124310	02/12/2014	JADHAV, SNEHAL DINKAR	500.00	NON INT BEAR CAS
FO 01124311	02/12/2014	JAMORA, ANA GUTTIERRES	500.00	NON INT BEAR CAS
FO 01124312	02/12/2014	JOSEPH, RYAN ALEXANDER	500.00	NON INT BEAR CAS
FO 01124313	02/12/2014	KATTA, SRIVIDYA	500.00	NON INT BEAR CAS
FO 01124314	02/12/2014	KING, SYDNI	500.00	NON INT BEAR CAS
FO 01124315	02/12/2014	KLUG, BRYCE DIXON	500.00	NON INT BEAR CAS
FO 01124316	02/12/2014	KROLCZYK, LAURA MARIE	2,000.00	NON INT BEAR CAS
FO 01124317	02/12/2014	LIEU, VUONG V	400.00	CASH BOND REF-OF
FO 01124318	02/12/2014	LOPEZ DOMINGUEZ, FRANCISCO JAV	500.00	NON INT BEAR CAS
FO 01124319	02/12/2014	LOPEZ, ESWIN OBDULIO	500.00	NON INT BEAR CAS
FO 01124320	02/12/2014	LOVIG, LANCE	500.00	NON INT BEAR CAS
FO 01124321	02/12/2014	LUJAN, ANTONIO	500.00	NON INT BEAR CAS

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FO 01124322	02/12/2014	LUX LOPEZ, PEDRO ELISEO	500.00	NON INT BEAR CAS
FO 01124323	02/12/2014	LY, ALAN	500.00	NON INT BEAR CAS
FO 01124324	02/12/2014	MATIJASEC, ROBERT	1,000.00	NON INT BEAR CAS
FO 01124325	02/12/2014	MCCOLLUM, TYRA J	200.00	CASH BOND REF-OF
FO 01124326	02/12/2014	MEJIA, SALVADOR BARRERA	500.00	NON INT BEAR CAS
FO 01124327	02/12/2014	MENCHACA, OSCAR	500.00	NON INT BEAR CAS
FO 01124328	02/12/2014	MENDEZ, JOSE N	500.00	NON INT BEAR CAS
FO 01124329	02/12/2014	MESA, STEPHANIE A	200.00	CASH BOND REF-OF
FO 01124330	02/12/2014	MIRABI, NAHID	1,500.00	NON INT BEAR CAS
FO 01124331	02/12/2014	MONTALVO, CLAUDIA YANETH	500.00	CASH BOND REF-OF
FO 01124332	02/12/2014	MORALES, NORBERTO BAEZA	500.00	NON INT BEAR CAS
FO 01124333	02/12/2014	NASH, JOHN LESTER	500.00	NON INT BEAR CAS
FO 01124334	02/12/2014	NAVARIJO, YEISSON	1,000.00	NON INT BEAR CAS
FO 01124335	02/12/2014	NGUYEN, HANG T	200.00	CASH BOND REF-OF
FO 01124336	02/12/2014	NGUYEN, KHOA	500.00	NON INT BEAR CAS
FO 01124337	02/12/2014	NOBLE, MARK DORRIL	2,000.00	NON INT BEAR CAS
FO 01124338	02/12/2014	NUNEZ CASTILLO, SERGIO ARMANDO	500.00	NON INT BEAR CAS
FO 01124339	02/12/2014	OLVERA, GABRIELA ISABEL	500.00	NON INT BEAR CAS
FO 01124340	02/12/2014	OSGUERA, CARLOS ANTONIO	500.00	NON INT BEAR CAS
FO 01124341	02/12/2014	PEREIRA, IRIS CONSEPCION	500.00	NON INT BEAR CAS
FO 01124342	02/12/2014	PEREZ, ADELINE	500.00	NON INT BEAR CAS
FO 01124343	02/12/2014	PICKARD, LINDSEY	500.00	NON INT BEAR CAS
FO 01124344	02/12/2014	POTTS, JEROME	1,000.00	NON INT BEAR CAS
FO 01124345	02/12/2014	RAMOS, MARIA FUNMILAYO	500.00	NON INT BEAR CAS
FO 01124346	02/12/2014	RAZO, ALEJANDRO DAMIAN	500.00	NON INT BEAR CAS
FO 01124347	02/12/2014	REYES, ISNARDO CERON	1,000.00	NON INT BEAR CAS
FO 01124348	02/12/2014	SALINAS, DAVID ANDREW	5,000.00	NON INT BEAR CAS
FO 01124349	02/12/2014	SANCHEZ, MARY ST JOHN	500.00	NON INT BEAR CAS
FO 01124350	02/12/2014	SANDOVAL MACEDO, MELQUIADES	1,000.00	NON INT BEAR CAS
FO 01124351	02/12/2014	SHAFIK, MAYER M	200.00	CASH BOND REF-OF
FO 01124352	02/12/2014	SHERMAN, JOHN T	200.00	CASH BOND REF-OF
FO 01124353	02/12/2014	SHIDELER, ALEXANDER EDWARD	500.00	NON INT BEAR CAS
FO 01124354	02/12/2014	SIBLEY, ERIN	500.00	NON INT BEAR CAS
FO 01124355	02/12/2014	SONG, HOWARD KI	1,000.00	NON INT BEAR CAS
FO 01124356	02/12/2014	TORRES, SALVADOR E	200.00	CASH BOND REF-OF
FO 01124357	02/12/2014	TZUL, YOLANDA	500.00	NON INT BEAR CAS
FO 01124358	02/12/2014	VALDEZ, CARLOS ALEXANDRO	500.00	NON INT BEAR CAS
FO 01124359	02/12/2014	VALDEZ, JONATHAN	500.00	NON INT BEAR CAS
FO 01124360	02/12/2014	VELASCO, MARCUS	1,500.00	NON INT BEAR CAS
FO 01124361	02/12/2014	VILLALOBOS MENA, BONIFACIO	200.00	CASH BOND REF-OF
FO 01124362	02/12/2014	WALSTON, JAMES EDWARD	500.00	NON INT BEAR CAS
FO 01124363	02/12/2014	YU, RUXIN	1,000.00	NON INT BEAR CAS
FO 01124364	02/12/2014	ZAMARIPAS, ALBERT	500.00	CASH BOND REF-OF
FO 01124365	02/12/2014	ZAMORA, JOSE LOUIS	1,000.00	NON INT BEAR CAS
FO 01124366	02/12/2014	ZHAO, YIFENG	5,000.00	NON INT BEAR CAS
FO 01124367	02/13/2014	ALDABA, DAYANA G	70.00	REFUNDS-OFFICER'
FO 01124368	02/13/2014	ALDINE ISD	394.50	THWARTING FEE
FO 01124369	02/13/2014	ALDINE ISD	219.74	DUE TO OTHER UNI
FO 01124370	02/13/2014	BELLEVUE, JAMES IOLTA FBO MART	7,950.91	REFUNDS-OFFICER'
FO 01124371	02/13/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01124372	02/13/2014	CAMPOS, JORGE	316.74	JUDGEMENTS PAY
FO 01124373	02/13/2014	CHANNELVIEW ISD	6,615.77	JUDGEMENTS PAY

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FO 01124374	02/13/2014	CHANNELVIEW ISD	288.41	THWARTING FEE
FO 01124375	02/13/2014	CHASE VILLAGE LTD	1.00	REFUNDS-OFFICER'
FO 01124376	02/13/2014	CITY OF BAYTOWN FINANCE DIRECT	5.00	DUE TO OTHER UNI
FO 01124377	02/13/2014	CROSBY ISD	27.50	THWARTING FEE
FO 01124378	02/13/2014	CYPRESS FAIRBANKS ISD	52.50	THWARTING FEE
FO 01124379	02/13/2014	DAILY COURT REVIEW	350.00	JUDGEMENTS PAY
FO 01124380	02/13/2014	DISTRICT ATTORNEYS OFFICE	109.88	COLL/DA HOT CK D
FO 01124381	02/13/2014	EAST WHITNEY MANAGEMENT	70.00	REFUNDS-OFFICER'
FO 01124382	02/13/2014	FT BEND COUNTY PRECINCT 4	65.00	REFUNDS-OFFICER'
FO 01124383	02/13/2014	GALVESTON COUNTY SHERIFFS OFFI	5.00	DUE TO OTHER UNI
FO 01124384	02/13/2014	GOOSE CREEK ISD	132.74	THWARTING FEE
FO 01124385	02/13/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01124386	02/13/2014	HARRIS COUNTY DISTRICT ATTORNE	30.00	COLL/DA HOT CK D
FO 01124387	02/13/2014	HARRIS COUNTY DISTRICT ATTORNE	15.00	COLL/DA HOT CK D
FO 01124388	02/13/2014	HARRIS COUNTY DISTRICT CLERK	929.00	JUDGEMENTS PAY
FO 01124389	02/13/2014	HARRIS COUNTY DISTRICT CLERK	921.00	JUDGEMENTS PAY
FO 01124390	02/13/2014	HARRIS COUNTY TAX ASSESSOR AND	3,490.03	JUDGEMENTS PAY
FO 01124391	02/13/2014	HARRIS COUNTY WCID NO 21	1,921.91	JUDGEMENTS PAY
FO 01124392	02/13/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01124393	02/13/2014	HARRIS COUNTY	23,000.00	JUDGEMENTS PAY
FO 01124394	02/13/2014	HARRIS COUNTY	4,100.00	JUDGEMENTS PAY
FO 01124395	02/13/2014	HOLDEN, THOMAS A	35.90	REFUNDS-OFFICER'
FO 01124396	02/13/2014	HOUSTON ISD	401.00	THWARTING FEE
FO 01124397	02/13/2014	HOUSTON ISD	497.73	THWARTING FEE
FO 01124398	02/13/2014	KLEIN ISD	2,014.09	REFUNDS-OFFICER'
FO 01124399	02/13/2014	LARA CITY OF HOUSTON	3,000.00	JUDGEMENTS PAY
FO 01124400	02/13/2014	LINEBARGER GOGGAN BLAIR AND SA	239.88	JP LAW FIRM REFE
FO 01124401	02/13/2014	LINEBARGER GOGGAN BLAIR AND SA	1,475.00	JP LAW FIRM REFE
FO 01124402	02/13/2014	LINEBARGER GOGGAN BLAIR SAMPSON	1,207.84	JP LAW FIRM REFE
FO 01124403	02/13/2014	MC RESIDENTIAL OF TEXAS	70.00	REFUNDS-OFFICER'
FO 01124404	02/13/2014	METROPOLITAN TRANSIT AUTHORITY	10.00	DUE TO OTHER UNI
FO 01124405	02/13/2014	OMNI BASE SERVICES OF TEXAS	1,052.00	TRAF LAW FAIL AP
FO 01124406	02/13/2014	OMNI BASE SERVICES OF TEXAS	90.00	TRAF LAW FAIL AP
FO 01124407	02/13/2014	PASADENA ISD POLICE	63.98	DUE TO OTHER UNI
FO 01124408	02/13/2014	PERDUE BRANDON ET AL	1,204.10	JUDGEMENTS PAY
FO 01124409	02/13/2014	PEVEY, MARCIA MORGAN	1,000.00	JUDGEMENTS PAY
FO 01124410	02/13/2014	RAMDASS ENTERPRISE	140.00	REFUNDS-OFFICER'
FO 01124411	02/13/2014	RICE UNIVERSITY POLICE	10.00	THWARTING FEE
FO 01124412	02/13/2014	SAN JACINTO COLLEGE POLICE DEP	15.00	DUE TO OTHER UNI
FO 01124413	02/13/2014	SCOTT ALBEE & TONY RAFFA	140.00	REFUNDS-OFFICER'
FO 01124414	02/13/2014	SHELDON ISD	10,181.45	JUDGEMENTS PAY
FO 01124415	02/13/2014	SHERWOOD MHP	100.00	REFUNDS-OFFICER'
FO 01124416	02/13/2014	SULLIVAN, MIKE	353.70	REFUNDS-OFFICER'
FO 01124417	02/13/2014	SULLIVAN, MIKE	1,181.74	REFUNDS-OFFICER'
FO 01124418	02/13/2014	TEXAS PARKS AND WILDLIFE FOUND	161.50	T P & W FINES
FO 01124419	02/13/2014	VEGA, SANTOS	25.00	REFUNDS-OFFICER'
FO 01124420	02/13/2014	WALTER LAW FIRM	25,061.78	REFUNDS-OFFICER'
FO 01124421	02/13/2014	WILSON, DELOISE M	0.08	JUDGEMENTS PAY
FO 01124422	02/13/2014	ALEAJJAL, MOHAMMED IBRAHIM	500.00	NON INT BEAR CAS
FO 01124423	02/13/2014	ALVARADO, SABAS GARCIA	1,000.00	NON INT BEAR CAS
FO 01124424	02/13/2014	ARAGON ALFARO, ROBERTO C	500.00	NON INT BEAR CAS
FO 01124425	02/13/2014	ARVAY, IRENE C	4,000.00	NON INT BEAR CAS

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FO 01124426	02/13/2014	BAHANSHAL, ALBARAA	50,000.00	NON INT BEAR CAS
FO 01124427	02/13/2014	BANDA, JIMMY	500.00	NON INT BEAR CAS
FO 01124428	02/13/2014	BETTINA, CHRISTOPHER MICHAEL	500.00	NON INT BEAR CAS
FO 01124429	02/13/2014	BROWN, DAVID M	500.00	NON INT BEAR CAS
FO 01124430	02/13/2014	BURTON, COREY KEON	500.00	NON INT BEAR CAS
FO 01124431	02/13/2014	BYRD, WILLIE B	500.00	NON INT BEAR CAS
FO 01124432	02/13/2014	CAMARA, MAFOUDIA KABELE	1,950.00	NON INT BEAR CAS
FO 01124433	02/13/2014	COCKROFT, DUSTIN CLAY	1,000.00	NON INT BEAR CAS
FO 01124434	02/13/2014	CONNER, TODD ALLEN	500.00	NON INT BEAR CAS
FO 01124435	02/13/2014	DINOTO, CAROLINE SAVAGE	5,000.00	NON INT BEAR CAS
FO 01124436	02/13/2014	FUETES AJ, MARWIN O	500.00	NON INT BEAR CAS
FO 01124437	02/13/2014	GARCIA BAUTISTA, JOSE LUIS	500.00	NON INT BEAR CAS
FO 01124438	02/13/2014	GOMEZ, DENISE	500.00	NON INT BEAR CAS
FO 01124439	02/13/2014	HALE, DARRIN CRAIG	2,000.00	NON INT BEAR CAS
FO 01124440	02/13/2014	HARRIS, LONNY WAYNE	500.00	NON INT BEAR CAS
FO 01124441	02/13/2014	HERNANDEZ, LUCIANO C	2,000.00	NON INT BEAR CAS
FO 01124442	02/13/2014	HERNANDEZ, MARIA GUADALUPE	500.00	NON INT BEAR CAS
FO 01124443	02/13/2014	HINDLET, NICHOLAS	1,000.00	NON INT BEAR CAS
FO 01124444	02/13/2014	HO, TONY	1,000.00	NON INT BEAR CAS
FO 01124445	02/13/2014	IWOT, INYANG ISANG	500.00	NON INT BEAR CAS
FO 01124446	02/13/2014	JASPER, NICOLAS LOUISALBERT	500.00	NON INT BEAR CAS
FO 01124447	02/13/2014	JULIAN, STACEY RENE	2,000.00	NON INT BEAR CAS
FO 01124448	02/13/2014	JURADO MORALES, RANDOLFO	1,000.00	NON INT BEAR CAS
FO 01124449	02/13/2014	KAMBLE, PARASHURAM	500.00	NON INT BEAR CAS
FO 01124450	02/13/2014	KHAJEHMOBARAKEH, FARKHONDEH	500.00	NON INT BEAR CAS
FO 01124451	02/13/2014	LANZA, CEASAR	500.00	NON INT BEAR CAS
FO 01124452	02/13/2014	LEONIDES, REYES SANTIAGO	500.00	NON INT BEAR CAS
FO 01124453	02/13/2014	LUCATERO, EFRAIN	500.00	NON INT BEAR CAS
FO 01124454	02/13/2014	LUGO, JULIAN	500.00	NON INT BEAR CAS
FO 01124455	02/13/2014	MARTINEZ, JUAN PEDRO	500.00	NON INT BEAR CAS
FO 01124456	02/13/2014	MATTHEW, ASHLEY JAVON	500.00	NON INT BEAR CAS
FO 01124457	02/13/2014	MCGRAW, JASON	2,000.00	NON INT BEAR CAS
FO 01124458	02/13/2014	MERCHANT, SHIRAZ JAFFERALI	500.00	NON INT BEAR CAS
FO 01124459	02/13/2014	MOORE, JENNIFER JUSTINE	500.00	NON INT BEAR CAS
FO 01124460	02/13/2014	MORENO, NORMA	500.00	NON INT BEAR CAS
FO 01124461	02/13/2014	MUASHER, ISSA MICKEL	1,000.00	NON INT BEAR CAS
FO 01124462	02/13/2014	MURRAY, CRAIG WILLIAM	100,000.00	NON INT BEAR CAS
FO 01124463	02/13/2014	OLAYIMIKA, FREDERICK B	500.00	NON INT BEAR CAS
FO 01124464	02/13/2014	OLIVARES, DAVID JOSE	500.00	NON INT BEAR CAS
FO 01124465	02/13/2014	PADILLA, BLANCA	500.00	NON INT BEAR CAS
FO 01124466	02/13/2014	PALMER, GARY OWEN	5,000.00	NON INT BEAR CAS
FO 01124467	02/13/2014	PEREA, GONZALEZ	500.00	NON INT BEAR CAS
FO 01124468	02/13/2014	PEREZ, CARLOS VICTOR	1,500.00	NON INT BEAR CAS
FO 01124469	02/13/2014	POPE, RONALD WAYNE	1,000.00	NON INT BEAR CAS
FO 01124470	02/13/2014	PRESSLER, JOE MORRISON	500.00	NON INT BEAR CAS
FO 01124471	02/13/2014	RAZO RAZO, JOSE JESUS	500.00	NON INT BEAR CAS
FO 01124472	02/13/2014	RIOJAS, THERESA H	1,000.00	NON INT BEAR CAS
FO 01124473	02/13/2014	RIVERA, ANGEL R	7,500.00	NON INT BEAR CAS
FO 01124474	02/13/2014	RUIZ, ETELBINA GRACIAS	1,000.00	NON INT BEAR CAS
FO 01124475	02/13/2014	SAMSON, FRED	1,500.00	NON INT BEAR CAS
FO 01124476	02/13/2014	SCHLAIN, DUSTIN	4,000.00	NON INT BEAR CAS
FO 01124477	02/13/2014	SORIANO, CELSA	500.00	NON INT BEAR CAS

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FO 01124478	02/13/2014	STONE, JACOB MICHAEL	2,000.00	NON INT BEAR CAS
FO 01124479	02/13/2014	TERRAL, JAMIE S	500.00	NON INT BEAR CAS
FO 01124480	02/13/2014	TRUDEAU, JUSTIN	500.00	NON INT BEAR CAS
FO 01124481	02/13/2014	UNLIN, JOSE ZUBIETA	1,500.00	NON INT BEAR CAS
FO 01124482	02/13/2014	VANDERVELDEN, OFRA JANNETTE	2,000.00	NON INT BEAR CAS
FO 01124483	02/13/2014	VENTURA, JOSE G	2,500.00	NON INT BEAR CAS
FO 01124484	02/13/2014	VERONA, JAMES ROBERT	500.00	NON INT BEAR CAS
FO 01124485	02/13/2014	VIVEROS BARRERA, JEOVANNI	500.00	NON INT BEAR CAS
FO 01124486	02/13/2014	WAHBY, SALWA SORIAL	500.00	NON INT BEAR CAS
FO 01124487	02/17/2014	ANDERSON, DEVON	134.19	COLL/DA HOT CK D
FO 01124488	02/17/2014	APPLIED CRYO TECHNOLOGIES	43.80	JUDGEMENTS PAY
FO 01124489	02/17/2014	BRAUCHLE, KRISTEN	52.50	JUDGEMENTS PAY
FO 01124490	02/17/2014	CLEAR CREEK ISD	170.00	THWARTING FEE
FO 01124491	02/17/2014	COLLINS, SAMUEL B	200.00	REFUNDS-OFFICER'
FO 01124492	02/17/2014	COY, DAVID & SARAH	37,485.60	JUDGEMENTS PAY
FO 01124493	02/17/2014	DAILY COURT REVIEW	2,000.00	JUDGEMENTS PAY
FO 01124494	02/17/2014	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01124495	02/17/2014	DISTRICT ATTORNEY 5903	44.73	COLL/DA HOT CK D
FO 01124496	02/17/2014	ESJ LLC BDA TOP GUN SECURITY &	4,424.85	JUDGEMENTS PAY
FO 01124497	02/17/2014	FEHR, CHARLES BARTON	500.00	JUDGEMENTS PAY
FO 01124498	02/17/2014	GALENA PARK ISD	484.48	THWARTING FEE
FO 01124499	02/17/2014	GALVESTON COUNTY SHERIFF'S OFF	25.00	DUE TO OTHER UNI
FO 01124500	02/17/2014	GOODWIN, NAOMI	532.15	JUDGEMENTS PAY
FO 01124501	02/17/2014	GUTIERREZ, JOSE JUAN	22.00	REFUNDS-OFFICER'
FO 01124502	02/17/2014	HARRIS COUNTY DISTRICT CLERK	934.00	JUDGEMENTS PAY
FO 01124503	02/17/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01124504	02/17/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01124505	02/17/2014	HARRIS COUNTY DISTRICT CLERK	708.50	JUDGEMENTS PAY
FO 01124506	02/17/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01124507	02/17/2014	HARRIS COUNTY DISTRICT ATTORNE	75.00	COLL/DA HOT CK D
FO 01124508	02/17/2014	HARRIS COUNTY DISTRICT ATTORNE	271.61	COLL/DA HOT CK D
FO 01124509	02/17/2014	HARRIS COUNTY TAX ASSESSOR AND	3,603.29	JUDGEMENTS PAY
FO 01124510	02/17/2014	HARRIS COUNTY TAX ASSESSOR AND	2,733.23	JUDGEMENTS PAY
FO 01124511	02/17/2014	HARRIS COUNTY TAX ASSESSOR AND	4,625.38	JUDGEMENTS PAY
FO 01124512	02/17/2014	HARRIS COUNTY TAX ASSESSOR AND	3,468.22	JUDGEMENTS PAY
FO 01124513	02/17/2014	HARRIS COUNTY TAX ASSESSOR AND	5,873.13	JUDGEMENTS PAY
FO 01124514	02/17/2014	HARRIS COUNTY	9,550.00	JUDGEMENTS PAY
FO 01124515	02/17/2014	HIGHPOINT ISD EAST CAMPUS	25.00	THWARTING FEE
FO 01124516	02/17/2014	HISD	641.50	THWARTING FEE
FO 01124517	02/17/2014	HOLDER, LISA A	140.00	REFUNDS-OFFICER'
FO 01124518	02/17/2014	HOUSTON COMMUNITY COLLEGE POLI	5.02	DUE TO OTHER UNI
FO 01124519	02/17/2014	HOUSTON ISD	80.50	THWARTING FEE
FO 01124520	02/17/2014	HUMBLE ISD POLICE DEPARTMENT	155.83	DUE TO OTHER UNI
FO 01124521	02/17/2014	HUMBLE ISD	365.00	THWARTING FEE
FO 01124522	02/17/2014	HUNTINGTON VILLAGE COMMUNITY A	3,367.54	JUDGEMENTS PAY
FO 01124523	02/17/2014	LINEBARGER GOGGAN BLAIR SAMPSON	4,907.10	JP LAW FIRM REFE
FO 01124524	02/17/2014	LINEBARGER GOGGAN BLAIR AND SA	711.29	JP LAW FIRM REFE
FO 01124525	02/17/2014	LINEBARGER GOGGAN BLAIR AND SA	1,417.96	JP LAW FIRM REFE
FO 01124526	02/17/2014	LINEBARGER GOGGAN BLAIR SAMPSON	2,516.00	JP LAW FIRM REFE
FO 01124527	02/17/2014	LUDREN PARK APARTMENTS	41.00	REFUNDS-OFFICER'
FO 01124528	02/17/2014	MACHIC, JUAN	1.00	REFUNDS-OFFICER'
FO 01124529	02/17/2014	MCDONALD, SCOTT T	18.00	REFUNDS-OFFICER'

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FO 01124530	02/17/2014	MORALES, ANTHONY L	1.00	REFUNDS-OFFICER'
FO 01124531	02/17/2014	NASA POILCE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01124532	02/17/2014	NORTH FOREST ISD	1.77	DUE TO OTHER UNI
FO 01124533	02/17/2014	OAKS OF CHARLESTON APTS	52.00	REFUNDS-OFFICER'
FO 01124534	02/17/2014	OMNI BASE SERVICES OF TEXAS	66.00	TRAF LAW FAIL AP
FO 01124535	02/17/2014	OMNI BASE SERVICES OF TEXAS	342.00	TRAF LAW FAIL AP
FO 01124536	02/17/2014	OMNI BASE SERVICES OF TEXAS	48.00	TRAF LAW FAIL AP
FO 01124537	02/17/2014	PASADENA ISD	1,793.50	THWARTING FEE
FO 01124538	02/17/2014	PATEL, RITA	4,000.00	JUDGEMENTS PAY
FO 01124539	02/17/2014	QUIROGA, AGUSTIN	30.00	REFUNDS-OFFICER'
FO 01124540	02/17/2014	RADOFF, HENRY V	1,000.00	REFUNDS-OFFICER'
FO 01124541	02/17/2014	RODRIGUEZ PEREZ, JUAN CARLOS	1.00	REFUNDS-OFFICER'
FO 01124542	02/17/2014	SALAZAR, ANGELICA V	6.20	REFUNDS-OFFICER'
FO 01124543	02/17/2014	SAN JACINTO COLLEGE DISTRICT	1.40	DUE TO OTHER UNI
FO 01124544	02/17/2014	SAVOY APARTMENTS	91.00	REFUNDS-OFFICER'
FO 01124545	02/17/2014	SHELDON ISD	30.00	THWARTING FEE
FO 01124546	02/17/2014	STANART, STAN	2,820.00	COLL FOR CTY CLK
FO 01124547	02/17/2014	STONE, ELIZABETH L	25.00	REFUNDS-OFFICER'
FO 01124548	02/17/2014	SUSAN ROWE	20,023.46	JUDGEMENTS PAY
FO 01124549	02/17/2014	TEXAS PARKS AND WILDLIFE FOUND	153.00	T P & W BOAT FEE
FO 01124550	02/17/2014	UHCL POLICE DEPARTMENT	85.73	DUE TO OTHER UNI
FO 01124551	02/17/2014	UNIVERSITY OF HOUSTON DOWNTOWN	13.33	DUE TO OTHER UNI
FO 01124552	02/17/2014	UNIVERSITY OF HOUSTON	20.00	DUE TO OTHER UNI
FO 01124553	02/17/2014	UNIVERSITY OF TEXAS POLICE DEP	103.17	DUE TO OTHER UNI
FO 01124554	02/17/2014	VILLAGE CRESTMONT HOUSTON USA	25.00	REFUNDS-OFFICER'
FO 01124555	02/17/2014	WINLAND, MARK D	3,374.33	JUDGEMENTS PAY
FO 01124556	02/17/2014	BARUH, MARIO ENRIQUE	1,500.00	NON INT BEAR CAS
FO 01124557	02/17/2014	COTTON, GREGORY	1,000.00	NON INT BEAR CAS
FO 01124558	02/17/2014	PEREZ, DAGOBERTO A	500.00	NON INT BEAR CAS
FO 01124559	02/18/2014	ACE CASH EXPRESS	4,376.31	JUDGEMENTS PAY
FO 01124560	02/18/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01124561	02/18/2014	BYRD, FREDERICK	13,467.35	JUDGEMENTS PAY
FO 01124562	02/18/2014	DAILY COURT REVIEW	2,175.00	JUDGEMENTS PAY
FO 01124563	02/18/2014	DELLIC MAGEE, CHESTER COOPER A	2,270.65	JUDGEMENTS PAY
FO 01124564	02/18/2014	HALE, SILLIMAN	1.43	JUDGEMENTS PAY
FO 01124565	02/18/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01124566	02/18/2014	HARRIS COUNTY DISTRICT CLERK	548.50	JUDGEMENTS PAY
FO 01124567	02/18/2014	HARRIS COUNTY DISTRICT CLERK	548.50	JUDGEMENTS PAY
FO 01124568	02/18/2014	HARRIS COUNTY DISTRICT CLERK	1,557.47	JUDGEMENTS PAY
FO 01124569	02/18/2014	HARRIS COUNTY DISTRICT CLERK	471.34	JUDGEMENTS PAY
FO 01124570	02/18/2014	HARRIS COUNTY DISTRICT CLERK	6,052.33	JUDGEMENTS PAY
FO 01124571	02/18/2014	HARRIS COUNTY DISTRICT CLERK	471.33	JUDGEMENTS PAY
FO 01124572	02/18/2014	HARRIS COUNTY DISTRICT CLERK	471.33	JUDGEMENTS PAY
FO 01124573	02/18/2014	HARRIS COUNTY DISTRICT CLERK	1,247.00	JUDGEMENTS PAY
FO 01124574	02/18/2014	HARRIS COUNTY TAX ASSESSOR AND	2,273.00	JUDGEMENTS PAY
FO 01124575	02/18/2014	HARRIS COUNTY TAX ASSESSOR AND	3,376.50	JUDGEMENTS PAY
FO 01124576	02/18/2014	HARRIS COUNTY TAX ASSESSOR AND	1,949.50	JUDGEMENTS PAY
FO 01124577	02/18/2014	HARRIS COUNTY TAX ASSESSOR AND	2,067.87	JUDGEMENTS PAY
FO 01124578	02/18/2014	HARRIS COUNTY TAX ASSESSOR AND	4,078.90	JUDGEMENTS PAY
FO 01124579	02/18/2014	LINEBARGER GOGGAN BLAIR SAMPSO	2,040.00	JUDGEMENTS PAY
FO 01124580	02/18/2014	SHELLIST, STEVEN DEAN	1,000.00	JUDGEMENTS PAY
FO 01124581	02/19/2014	ALIEF ISD	8,385.12	JUDGEMENTS PAY

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FO 01124582	02/19/2014	CARAL CHECK CASING	2,246.54	JUDGEMENTS PAY
FO 01124583	02/19/2014	CLEAR CREEK ISD	2,350.77	JUDGEMENTS PAY
FO 01124584	02/19/2014	COLONIAL SCEINTIFIC	29,137.40	JUDGEMENTS PAY
FO 01124585	02/19/2014	DAILY COURT REVIEW	4,600.00	JUDGEMENTS PAY
FO 01124586	02/19/2014	DEER PARK ISD	592.50	THWARTING FEE
FO 01124587	02/19/2014	GERCO INDUSTRIAL SUPPLY	1,124.39	JUDGEMENTS PAY
FO 01124588	02/19/2014	GILLESPIE, JAMES ROBERT	2.82	JUDGEMENTS PAY
FO 01124589	02/19/2014	HARRIS COUNTY AND OR CITY OF H	849.53	JUDGEMENTS PAY
FO 01124590	02/19/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01124591	02/19/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01124592	02/19/2014	HARRIS COUNTY DISTRICT CLERK	838.00	JUDGEMENTS PAY
FO 01124593	02/19/2014	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01124594	02/19/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01124595	02/19/2014	HARRIS COUNTY DISTRICT CLERK	8.00	JUDGEMENTS PAY
FO 01124596	02/19/2014	HARRIS COUNTY DISTRICT CLERK	697.00	JUDGEMENTS PAY
FO 01124597	02/19/2014	HARRIS COUNTY	9,051.00	JUDGEMENTS PAY
FO 01124598	02/19/2014	HARRIS COUNTY	5,583.79	JUDGEMENTS PAY
FO 01124599	02/19/2014	HOWARD, DENNIS	689.93	JUDGEMENTS PAY
FO 01124600	02/19/2014	HUERTA, MICAELA	289.50	JUDGEMENTS PAY
FO 01124601	02/19/2014	INFODAT INTERNATIONAL	0.67	JUDGEMENTS PAY
FO 01124602	02/19/2014	JOHNSON, KEVIN D	4,733.10	REFUNDS-OFFICER'
FO 01124603	02/19/2014	JOYNER, DEXTER	50.00	JUDGEMENTS PAY
FO 01124604	02/19/2014	KERR COUNTY SHERIFF	60.00	REFUNDS-OFFICER'
FO 01124605	02/19/2014	LA PORTE ISD	502.50	THWARTING FEE
FO 01124606	02/19/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,940.00	JUDGEMENTS PAY
FO 01124607	02/19/2014	LINEBARGER GOGGAN BLAIR AND SA	1,487.00	JP LAW FIRM REFE
FO 01124608	02/19/2014	PASADENA ISD	6,738.85	JUDGEMENTS PAY
FO 01124609	02/19/2014	PASADENA ISD	4,772.50	THWARTING FEE
FO 01124610	02/19/2014	PINELOCH COMMUNITY ASSOC	2,219.24	JUDGEMENTS PAY
FO 01124611	02/19/2014	REMART INVESTMENTS	19.00	JUDGEMENTS PAY
FO 01124612	02/19/2014	ROYAL IMEX	14,885.50	JUDGEMENTS PAY
FO 01124613	02/19/2014	SAN JACINTO COLLEGE POLICE DEP	5.00	DUE TO OTHER UNI
FO 01124614	02/19/2014	SIMPSON, TERRI	1,000.00	JUDGEMENTS PAY
FO 01124615	02/19/2014	SOCA FUNDING	25,455.97	JUDGEMENTS PAY
FO 01124616	02/19/2014	STEPHEN VEASY BUTTRAM	1,030.00	JUDGEMENTS PAY
FO 01124617	02/19/2014	TAC	2,903.00	JUDGEMENTS PAY
FO 01124618	02/19/2014	TAX MASTER	70.00	JUDGEMENTS PAY
FO 01124619	02/19/2014	TAX MASTER	105.00	JUDGEMENTS PAY
FO 01124620	02/19/2014	TEXAS PARKS AND WILDLIFE	876.35	T P & W FINES
FO 01124621	02/19/2014	TREVINO, FLOYD	0.35	JUDGEMENTS PAY
FO 01124622	02/19/2014	VILLAGE PLACE HOMEOWNERS ASSOC	16,934.37	JUDGEMENTS PAY
FO 01124623	02/19/2014	YP ADVERTISING	4,498.13	JUDGEMENTS PAY
FO 01124624	02/19/2014	BEDNARIK, BLAINE GERALD	500.00	NON INT BEAR CAS
FO 01124625	02/19/2014	CANALES, JOANNA MARIE	500.00	NON INT BEAR CAS
FO 01124626	02/19/2014	CLARKSON, ANDREW ROBERT	1,000.00	NON INT BEAR CAS
FO 01124627	02/19/2014	CORTEZ, RAFAEL	500.00	NON INT BEAR CAS
FO 01124628	02/19/2014	GREGORY, DENNIS BRYAN	500.00	NON INT BEAR CAS
FO 01124629	02/19/2014	HIDLAGO, ENRICO O	500.00	NON INT BEAR CAS
FO 01124630	02/19/2014	KALINA, ROBIN LYNN	5,000.00	NON INT BEAR CAS
FO 01124631	02/19/2014	KEEGAN, PATRICK B	500.00	NON INT BEAR CAS
FO 01124632	02/19/2014	MADI, HAKAM MARWAN	5,000.00	NON INT BEAR CAS
FO 01124633	02/19/2014	RAMIREZ, VANESSA	500.00	NON INT BEAR CAS

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FO 01124634	02/19/2014	SCHLOTT, NITA DIANE	1,000.00	NON INT BEAR CAS
FO 01124635	02/19/2014	SHEELY, JOHN PATRICK	500.00	NON INT BEAR CAS
FO 01124636	02/19/2014	WILLIAMS, FRANKLIN	500.00	NON INT BEAR CAS
FO 01124637	02/20/2014	AITHMITTI, REDOUAN	0.50	REFUNDS-OFFICER'
FO 01124638	02/20/2014	ALDINE ISD POLICE DEPT	2.44	DUE TO OTHER UNI
FO 01124639	02/20/2014	ANDERSON, RICHARD E	4.00	REFUNDS-OFFICER'
FO 01124640	02/20/2014	AUBRY, HANNAH	1.00	REFUNDS-OFFICER'
FO 01124641	02/20/2014	AURINGER, KOLBY JACOB	5.00	REFUNDS-OFFICER'
FO 01124642	02/20/2014	BICKLEY, RICKLEY	65.00	REFUNDS-OFFICER'
FO 01124643	02/20/2014	BOATES, SCOTT K	1.00	REFUNDS-OFFICER'
FO 01124644	02/20/2014	BOATES, SCOTT K	1.00	REFUNDS-OFFICER'
FO 01124645	02/20/2014	BONNER, ANDRE HALLAM	9.00	REFUNDS-OFFICER'
FO 01124646	02/20/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01124647	02/20/2014	BULGAWICZ, SUSAN L	4.00	REFUNDS-OFFICER'
FO 01124648	02/20/2014	BUSSELL, JERRY W	25.00	REFUNDS-OFFICER'
FO 01124649	02/20/2014	CIN, ELLIOTT M	18.00	REFUNDS-OFFICER'
FO 01124650	02/20/2014	CITY OF HOUSTON LIEN	2,931.48	JUDGEMENTS PAY
FO 01124651	02/20/2014	CITY OF HOUSTON LIEN	1,968.74	JUDGEMENTS PAY
FO 01124652	02/20/2014	CLERKIN, PATRICK	3.00	REFUNDS-OFFICER'
FO 01124653	02/20/2014	COLLINS ASSET GROUP	1.00	REFUNDS-OFFICER'
FO 01124654	02/20/2014	COLLINS, MARK B	2.00	REFUNDS-OFFICER'
FO 01124655	02/20/2014	COLLINS, SAMUEL B	4,000.00	REFUNDS-OFFICER'
FO 01124656	02/20/2014	CYPRESS FAIRBANKS ISD	128.28	THWARTING FEE
FO 01124657	02/20/2014	DAILY COURT REVIEW	2,525.00	JUDGEMENTS PAY
FO 01124658	02/20/2014	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01124659	02/20/2014	DAVIS, HERBERT CLIFTON	4.00	REFUNDS-OFFICER'
FO 01124660	02/20/2014	DISTRICT ATTORNEYS OFFICE	91.77	COLL/DA HOT CK D
FO 01124661	02/20/2014	DONAHO, STEPHANIE	50.00	REFUNDS-OFFICER'
FO 01124662	02/20/2014	DORE LAW GROUP	8.00	REFUNDS-OFFICER'
FO 01124663	02/20/2014	DUSHKIN, JAY H	23.00	REFUNDS-OFFICER'
FO 01124664	02/20/2014	EASTEX TITLE COMPANY	3.50	REFUNDS-OFFICER'
FO 01124665	02/20/2014	ELLISON, MARC LANCE	3.00	REFUNDS-OFFICER'
FO 01124666	02/20/2014	FRIERSON, THERESA MOORE	1.00	REFUNDS-OFFICER'
FO 01124667	02/20/2014	GENGLER, MARK	70.00	REFUNDS-OFFICER'
FO 01124668	02/20/2014	GOMEZ, ALICIA	2.00	REFUNDS-OFFICER'
FO 01124669	02/20/2014	GRABOWSKI, DAVID P	1,000.00	JUDGEMENTS PAY
FO 01124670	02/20/2014	GREATER NORTH SIDE MANAGEMENT	219.58	JUDGEMENTS PAY
FO 01124671	02/20/2014	GREEN, JOHN L	54.00	REFUNDS-OFFICER'
FO 01124672	02/20/2014	GREEN, WILLIAM T	203.00	REFUNDS-OFFICER'
FO 01124673	02/20/2014	HACKER, GRANDVILLE	8.00	REFUNDS-OFFICER'
FO 01124674	02/20/2014	HADEN, JOE HALE	66.66	JUDGEMENTS PAY
FO 01124675	02/20/2014	HARRIS COUNTY DISTRICT CLERK	1,666.00	JUDGEMENTS PAY
FO 01124676	02/20/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01124677	02/20/2014	HARRIS COUNTY DISTRICT CLERK	10,271.37	JUDGEMENTS PAY
FO 01124678	02/20/2014	HARRIS COUNTY DISTRICT CLERK	797.00	JUDGEMENTS PAY
FO 01124679	02/20/2014	HARRIS COUNTY DISTRICT CLERK	151,822.80	JUDGEMENTS PAY
FO 01124680	02/20/2014	HARRIS COUNTY DISTRICT CLERK	1,064.00	JUDGEMENTS PAY
FO 01124681	02/20/2014	HARRIS COUNTY TAX ASSESSOR AND	7,598.86	JUDGEMENTS PAY
FO 01124682	02/20/2014	HARRIS COUNTY TAX ASSESSOR AND	23,532.05	JUDGEMENTS PAY
FO 01124683	02/20/2014	HARRIS COUNTY TAX ASSESSOR AND	19,594.46	JUDGEMENTS PAY
FO 01124684	02/20/2014	HARRIS COUNTY	6,292.00	JUDGEMENTS PAY
FO 01124685	02/20/2014	HARRIS COUNTY	7,975.00	JUDGEMENTS PAY

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FO 01124686	02/20/2014	HARRIS COUNTY	9,050.00	JUDGEMENTS PAY
FO 01124687	02/20/2014	HARRIS COUNTY	2,475.00	JUDGEMENTS PAY
FO 01124688	02/20/2014	HARRIS COUNTY	3,050.00	JUDGEMENTS PAY
FO 01124689	02/20/2014	HARRIS COUNTY	2,475.00	JUDGEMENTS PAY
FO 01124690	02/20/2014	HARRIS COUNTY	3,400.00	JUDGEMENTS PAY
FO 01124691	02/20/2014	HARRIS COUNTY	4,600.00	JUDGEMENTS PAY
FO 01124692	02/20/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01124693	02/20/2014	HARRIS COUNTY	3,500.00	JUDGEMENTS PAY
FO 01124694	02/20/2014	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01124695	02/20/2014	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01124696	02/20/2014	HARRIS COUNTY	1,200.00	JUDGEMENTS PAY
FO 01124697	02/20/2014	HARRIS COUNTY	1,100.00	JUDGEMENTS PAY
FO 01124698	02/20/2014	HARRIS COUNTY	2,700.00	JUDGEMENTS PAY
FO 01124699	02/20/2014	HARRIS COUNTY	18,500.00	JUDGEMENTS PAY
FO 01124700	02/20/2014	HARRIS COUNTY	7,600.00	JUDGEMENTS PAY
FO 01124701	02/20/2014	HARRIS COUNTY	15,000.00	JUDGEMENTS PAY
FO 01124702	02/20/2014	HEBINCK & ALTER PC	23.00	REFUNDS-OFFICER'
FO 01124703	02/20/2014	HOWARD, LIBBYE C	12.00	REFUNDS-OFFICER'
FO 01124704	02/20/2014	HULL, JAMES NANCE	7.00	REFUNDS-OFFICER'
FO 01124705	02/20/2014	ICORPORATESHIELD.COM	3.00	REFUNDS-OFFICER'
FO 01124706	02/20/2014	JAMES, CRAIN CATON	25.00	REFUNDS-OFFICER'
FO 01124707	02/20/2014	JOHNSON DELUCIA KURISKY GOULD	2.00	REFUNDS-OFFICER'
FO 01124708	02/20/2014	JOSEPH, CRISTAL M	1.00	REFUNDS-OFFICER'
FO 01124709	02/20/2014	KESLER, REX L	75.00	REFUNDS-OFFICER'
FO 01124710	02/20/2014	KLEIN ISD POLICE DEPT	251.87	DUE TO OTHER UNI
FO 01124711	02/20/2014	KLEIN ISD	1,356.07	THWARTING FEE
FO 01124712	02/20/2014	KNUTSON, OCIE LEE	3.00	REFUNDS-OFFICER'
FO 01124713	02/20/2014	KOVACH, JAMES FREDRICK	500.00	REFUNDS-OFFICER'
FO 01124714	02/20/2014	LEE, ROBERT	140.00	REFUNDS-OFFICER'
FO 01124715	02/20/2014	LESHER, CHRISTINA	19.00	REFUNDS-OFFICER'
FO 01124716	02/20/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,930.00	JUDGEMENTS PAY
FO 01124717	02/20/2014	LINEBARGER GOGGAN BLAIR AND SA	2,562.48	JP LAW FIRM REFE
FO 01124718	02/20/2014	LITTLETON, STACEY M	2.00	REFUNDS-OFFICER'
FO 01124719	02/20/2014	MADOLE, BUCKLEY	130.00	REFUNDS-OFFICER'
FO 01124720	02/20/2014	MARTIN, BARBARA	25.00	REFUNDS-OFFICER'
FO 01124721	02/20/2014	MASSENTI, VICTORIA B	8.00	REFUNDS-OFFICER'
FO 01124722	02/20/2014	MCKAY, JENNIFER SEBESTA	1.00	REFUNDS-OFFICER'
FO 01124723	02/20/2014	MELAMED, RICHARD	54.00	REFUNDS-OFFICER'
FO 01124724	02/20/2014	METRO POLICE DEPARTMENT	10.00	DUE TO OTHER UNI
FO 01124725	02/20/2014	OMNI BASE SERVICES OF TEXAS	108.00	TRAF LAW FAIL AP
FO 01124726	02/20/2014	PLUMMER, HUGH	3.00	REFUNDS-OFFICER'
FO 01124727	02/20/2014	POWER PERFORMANCE	77.00	REFUNDS-OFFICER'
FO 01124728	02/20/2014	PROVOST UMPHREY LAW FIRM	1.00	REFUNDS-OFFICER'
FO 01124729	02/20/2014	RADOFF, HENRY V	1,100.00	REFUNDS-OFFICER'
FO 01124730	02/20/2014	REYES, SERGIO	4.00	REFUNDS-OFFICER'
FO 01124731	02/20/2014	RODRIGUEZ, LINDA	300.00	REFUNDS-OFFICER'
FO 01124732	02/20/2014	SCHEID, CATHERINE C	2.00	REFUNDS-OFFICER'
FO 01124733	02/20/2014	SELPH, KATHY	10.00	REFUNDS-OFFICER'
FO 01124734	02/20/2014	SIDLEY AUSTIN	5.00	REFUNDS-OFFICER'
FO 01124735	02/20/2014	SIMMONS, EUGENIA H	10.00	REFUNDS-OFFICER'
FO 01124736	02/20/2014	SPRING ISD POLICE DEPT	31.73	DUE TO OTHER UNI
FO 01124737	02/20/2014	SPROTT RIGBY NEWSOM ROBBINS LU	3.00	REFUNDS-OFFICER'

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01124738	02/20/2014	STACY, CHRIS	35.00	JUDGEMENTS PAY
FO 01124739	02/20/2014	STANART, STAN	1,029.00	COLL FOR CTY CLK
FO 01124740	02/20/2014	STATE OF TEXAS	381.67	FINE-WATER POLLU
FO 01124741	02/20/2014	STATE OF TEXAS	499.15	FINE-WATER POLLU
FO 01124742	02/20/2014	STATE OF TEXAS	24.96	FINE-WATER POLLU
FO 01124743	02/20/2014	STATE OF TEXAS	118.33	FINE-WATER POLLU
FO 01124744	02/20/2014	STATE OF TEXAS	224.62	FINE-WATER POLLU
FO 01124745	02/20/2014	STATE OF TEXAS	224.62	FINE-WATER POLLU
FO 01124746	02/20/2014	STATE WIDE CIVIL PROCESS	26.00	REFUNDS-OFFICER'
FO 01124747	02/20/2014	STEWART, JULIE E	10.00	REFUNDS-OFFICER'
FO 01124748	02/20/2014	STUM, JOHN RICHARD	1,000.00	JUDGEMENTS PAY
FO 01124749	02/20/2014	TAYLOR, ANDREW MIKELL	3.00	REFUNDS-OFFICER'
FO 01124750	02/20/2014	TEIR, ROBERT	8.00	REFUNDS-OFFICER'
FO 01124751	02/20/2014	TELLAWI, THAIS AMARAL	74.00	REFUNDS-OFFICER'
FO 01124752	02/20/2014	TEXAS PARKS AND WILDLIFE	165.75	T P & W FINES
FO 01124753	02/20/2014	THOMAS, KELLIE	1.00	REFUNDS-OFFICER'
FO 01124754	02/20/2014	TOMBALL ISD THWARTING FINE	296.00	THWARTING FEE
FO 01124755	02/20/2014	TONSUL, ERIC BRENDAN	4.00	REFUNDS-OFFICER'
FO 01124756	02/20/2014	TOTZ ELLISON & TOTZ PC	100.00	REFUNDS-OFFICER'
FO 01124757	02/20/2014	TOTZ ELLISON & TOTZ	1,850.00	REFUNDS-OFFICER'
FO 01124758	02/20/2014	VICTORIA COUNTY SHERIFF	10,000.00	FELONY PRO SUPPL
FO 01124759	02/20/2014	WALLER ISD	522.00	THWARTING FEE
FO 01124760	02/20/2014	WARREN, JILL	8.00	REFUNDS-OFFICER'
FO 01124761	02/20/2014	WILSON, HAL E	100.00	REFUNDS-OFFICER'
FO 01124762	02/20/2014	WIMBISH, MARY	8.00	REFUNDS-OFFICER'
FO 01124763	02/20/2014	WOOTTON, CHAD L	2.00	REFUNDS-OFFICER'
FO 01124764	02/20/2014	YAMIN, FAISAL	4.00	REFUNDS-OFFICER'
FO 01124765	02/20/2014	ALVARADO, ERIK C	500.00	NON INT BEAR CAS
FO 01124766	02/20/2014	BABARCZY EMGE, JEZAREY J	500.00	NON INT BEAR CAS
FO 01124767	02/20/2014	BEARD, RANDY A	1,000.00	NON INT BEAR CAS
FO 01124768	02/20/2014	BERNARDO, ISABEL CRISTINA	500.00	NON INT BEAR CAS
FO 01124769	02/20/2014	BORDELON, EICHELE M	500.00	NON INT BEAR CAS
FO 01124770	02/20/2014	BRENTS, CASSIDY	500.00	NON INT BEAR CAS
FO 01124771	02/20/2014	CAMERINA, JULIO	1,500.00	NON INT BEAR CAS
FO 01124772	02/20/2014	CARVAJAL, ZOILA TERESITA	500.00	CASH BOND REF-OF
FO 01124773	02/20/2014	CERVANTES, ERIC	500.00	NON INT BEAR CAS
FO 01124774	02/20/2014	CLECKLER, SHAUN ERIC	500.00	NON INT BEAR CAS
FO 01124775	02/20/2014	COCKROFT, DUSTIN CLAY	7,500.00	NON INT BEAR CAS
FO 01124776	02/20/2014	CONNELLY, JOSHUA H	200.00	CASH BOND REF-OF
FO 01124777	02/20/2014	DAVIS, WILLIAM G	5,000.00	NON INT BEAR CAS
FO 01124778	02/20/2014	DEVONISH, EUSTON WAYNE	500.00	NON INT BEAR CAS
FO 01124779	02/20/2014	GARCIA RANGEL, RAMIRO	1,000.00	NON INT BEAR CAS
FO 01124780	02/20/2014	GARCIA VARGAS, JESUS	1,500.00	NON INT BEAR CAS
FO 01124781	02/20/2014	GARCIA, RIGOBERTO CABRERA	2,000.00	NON INT BEAR CAS
FO 01124782	02/20/2014	GARMAN, VANITA C	500.00	CASH BOND REF-OF
FO 01124783	02/20/2014	GOUDEAU, EBONY RENA	200.00	CASH BOND REF-OF
FO 01124784	02/20/2014	GRIMSINGER, RYAN MATTHEW	500.00	NON INT BEAR CAS
FO 01124785	02/20/2014	HAKES, HALIE GEORGETTE	500.00	NON INT BEAR CAS
FO 01124786	02/20/2014	HEIMS, VINCENT	500.00	NON INT BEAR CAS
FO 01124787	02/20/2014	KELLY, JAMES H	500.00	NON INT BEAR CAS
FO 01124788	02/20/2014	LARA, YURI	1,000.00	NON INT BEAR CAS
FO 01124789	02/20/2014	MACEDO, JOSE EDUARDO	1,000.00	NON INT BEAR CAS

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FO 01124790	02/20/2014	MADHANI, RAFIQ R	200.00	CASH BOND REF-OF
FO 01124791	02/20/2014	MANNING, RENODDIS KEITH	500.00	NON INT BEAR CAS
FO 01124792	02/20/2014	MUHAMMED, SABINA	5,000.00	NON INT BEAR CAS
FO 01124793	02/20/2014	POWELL, TREVOR TOWNSEND	500.00	NON INT BEAR CAS
FO 01124794	02/20/2014	REYES, JOSE O	200.00	CASH BOND REF-OF
FO 01124795	02/20/2014	REYNOSO, HUGO RIGOBERTO	500.00	NON INT BEAR CAS
FO 01124796	02/20/2014	ROJAS VALDEZ, KIMBERLLY J	500.00	NON INT BEAR CAS
FO 01124797	02/20/2014	SANTOYO, FELIPE	500.00	NON INT BEAR CAS
FO 01124798	02/20/2014	SERRANO, MELISSA KRISTINA	500.00	NON INT BEAR CAS
FO 01124799	02/20/2014	SEVINC, RIZA CAN	500.00	NON INT BEAR CAS
FO 01124800	02/20/2014	SIMS, SKYLER KINGSLEY	500.00	NON INT BEAR CAS
FO 01124801	02/20/2014	SPATES, KEIANDREA RESHAE	500.00	NON INT BEAR CAS
FO 01124802	02/20/2014	TABLAS ROMERO, RICHARDO	500.00	NON INT BEAR CAS
FO 01124803	02/20/2014	TANNER, SHAUN DOUGLAS	500.00	NON INT BEAR CAS
FO 01124804	02/20/2014	TUCKER, DAVID MATTHEW	200.00	NON INT BEAR CAS
FO 01124805	02/20/2014	VASQUEZ, ULISES	2,500.00	NON INT BEAR CAS
FO 01124806	02/20/2014	VAZQUEZ, EDWIN	500.00	NON INT BEAR CAS
FO 01124807	02/20/2014	VERVALIN, CHASE STEFFEN	500.00	NON INT BEAR CAS
FO 01124808	02/20/2014	VESA, DIAN	500.00	NON INT BEAR CAS
FO 01124809	02/20/2014	VILLA REYES, JUAN	500.00	NON INT BEAR CAS
FO 01124810	02/20/2014	WHITE, EDWARD CHRISTOPPHER	500.00	NON INT BEAR CAS
FO 01124811	02/20/2014	ZAIDI, MAHRUKH	500.00	CASH BOND REF-OF
FO 01124812	02/21/2014	CLEAR CREEK ISD	4,871.12	JUDGEMENTS PAY
FO 01124813	02/21/2014	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01124814	02/21/2014	HARRIS COUNTY DISTRICT CLERK	763.00	JUDGEMENTS PAY
FO 01124815	02/21/2014	HARRIS COUNTY	3,072.84	JUDGEMENTS PAY
FO 01124816	02/21/2014	PERDUE BRANDON FIELDER COLLINS	395.00	JUDGEMENTS PAY
FO 01124817	02/21/2014	STANART, STAN	1,869.00	COLL FOR CTY CLK
FO 01124818	02/21/2014	VENTO GROUP	0.04	JUDGEMENTS PAY
FO 01124819	02/21/2014	ALVARADO, MIGUEL	700.00	CASH BOND REF-OF
FO 01124820	02/21/2014	AZAM, FARUK	200.00	CASH BOND REF-OF
FO 01124821	02/21/2014	GLAUSER, ROBERT C	700.00	CASH BOND REF-OF
FO 01124822	02/21/2014	HERNANDEZ, JUAN D	200.00	CASH BOND REF-OF
FO 01124823	02/21/2014	ODER, CLYDE RANDALL	200.00	CASH BOND REF-OF
FO 01124824	02/21/2014	STEWART, RANDY T	200.00	CASH BOND REF-OF
FO 01124825	02/21/2014	TEXAS CHILD SUPPORT DISBURSEME	2,000.00	NON INT BEAR CAS
FO 01124826	02/21/2014	VALENCIANN, KELSEY JOHN	200.00	CASH BOND REF-OF
FO 01124827	02/21/2014	WEBBER, EFFRUM GIROD	700.00	CASH BOND REF-OF
FO 01124828	02/24/2014	ALBRIGHT & LUMPKIN	27,092.78	REFUNDS-OFFICER'
FO 01124829	02/24/2014	ALIEF ISD THWARTING	370.42	THWARTING FEE
FO 01124830	02/24/2014	ALIEF POLICE DEPARTMENT	11.74	DUE TO OTHER UNI
FO 01124831	02/24/2014	CARR, DANIEL G	1.00	REFUNDS-OFFICER'
FO 01124832	02/24/2014	CASTRO, EVEN H	16.22	REFUNDS-OFFICER'
FO 01124833	02/24/2014	CHAE, JAY	70.00	REFUNDS-OFFICER'
FO 01124834	02/24/2014	COPPER CREEK CIVIC IMPROVEMENT	5,439.84	JUDGEMENTS PAY
FO 01124835	02/24/2014	COX, TED	202.00	JUDGEMENTS PAY
FO 01124836	02/24/2014	DAILY COURT REVIEW	7,575.00	JUDGEMENTS PAY
FO 01124838	02/24/2014	DELGADO, YADIRA ARACELI	1,000.00	JUDGEMENTS PAY
FO 01124839	02/24/2014	DICK, ERIC BURNS	27.00	JUDGEMENTS PAY
FO 01124840	02/24/2014	EISELE, ROBERT RALPH	20.00	JUDGEMENTS PAY
FO 01124841	02/24/2014	ELADIO ARROYO, MAXIMINO	2,500.00	JUDGEMENTS PAY
FO 01124842	02/24/2014	ELADIO ARROYO, MAXIMINO	2,000.00	JUDGEMENTS PAY

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FO 01124843	02/24/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01124844	02/24/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01124845	02/24/2014	HARRIS COUNTY DISTRICT CLERK	861.00	JUDGEMENTS PAY
FO 01124846	02/24/2014	HARRIS COUNTY DISTRICT CLERK	1,426.00	JUDGEMENTS PAY
FO 01124847	02/24/2014	HARRIS COUNTY DISTRICT ATTORNE	260.70	REFUNDS-OFFICER'
FO 01124848	02/24/2014	HARRIS COUNTY ET AL	3,261.29	JUDGEMENTS PAY
FO 01124849	02/24/2014	HARRIS COUNTY ET AL	3,112.59	JUDGEMENTS PAY
FO 01124850	02/24/2014	HARRIS COUNTY	5,050.00	JUDGEMENTS PAY
FO 01124851	02/24/2014	HARRIS COUNTY	8,050.00	JUDGEMENTS PAY
FO 01124852	02/24/2014	HARRIS COUNTY	3,050.00	JUDGEMENTS PAY
FO 01124853	02/24/2014	HARRIS COUNTY	45,600.00	JUDGEMENTS PAY
FO 01124854	02/24/2014	HARRIS COUNTY	5,550.00	JUDGEMENTS PAY
FO 01124855	02/24/2014	HARRIS COUNTY	2,242.00	JUDGEMENTS PAY
FO 01124856	02/24/2014	HARRIS COUNTY	3,159.00	JUDGEMENTS PAY
FO 01124857	02/24/2014	HARRIS COUNTY	8,475.00	JUDGEMENTS PAY
FO 01124858	02/24/2014	HARRIS COUNTY	1,023.00	JUDGEMENTS PAY
FO 01124859	02/24/2014	HARRIS COUNTY	2,533.00	JUDGEMENTS PAY
FO 01124860	02/24/2014	HARRIS COUNTY	17,050.00	JUDGEMENTS PAY
FO 01124861	02/24/2014	HARRIS COUNTY	2,043.00	JUDGEMENTS PAY
FO 01124862	02/24/2014	HARRIS COUNTY	12,550.00	JUDGEMENTS PAY
FO 01124863	02/24/2014	HARRIS COUNTY	13,050.00	JUDGEMENTS PAY
FO 01124864	02/24/2014	HARRIS COUNTY	10,550.00	JUDGEMENTS PAY
FO 01124865	02/24/2014	HARRIS COUNTY	5,550.00	JUDGEMENTS PAY
FO 01124866	02/24/2014	HARRIS COUNTY	41,550.00	JUDGEMENTS PAY
FO 01124867	02/24/2014	HARRIS COUNTY	7,975.00	JUDGEMENTS PAY
FO 01124868	02/24/2014	HARRIS COUNTY	619.22	JUDGEMENTS PAY
FO 01124869	02/24/2014	HOUSTON BAPTIST UNIVERSITY POL	5.00	DUE TO OTHER UNI
FO 01124870	02/24/2014	HOUSTON ISD THWARTING	126.50	THWARTING FEE
FO 01124871	02/24/2014	HUMBLE ISD	741.98	JUDGEMENTS PAY
FO 01124872	02/24/2014	KAMANI, SANJAYKUMAR RATILAL	2.00	JUDGEMENTS PAY
FO 01124873	02/24/2014	KATY ISD THWARTING	54.89	THWARTING FEE
FO 01124874	02/24/2014	KNIGHT, AUBREY CORTEZ	11.00	JUDGEMENTS PAY
FO 01124875	02/24/2014	LINEBARGER GOGGAN BLAIR AND SA	4,508.01	JP LAW FIRM REFE
FO 01124876	02/24/2014	LINEBARGER GOGGAN BLAIR SAMPSON	1,298.01	REFUNDS-OFFICER'
FO 01124877	02/24/2014	LOPEZ, OSCAR L	4.00	REFUNDS-OFFICER'
FO 01124878	02/24/2014	MADDISON, CHERYL CONSTANTIA	110.00	REFUNDS-OFFICER'
FO 01124879	02/24/2014	MARTINEZ, GILBERTO	17.00	JUDGEMENTS PAY
FO 01124880	02/24/2014	METRO POLICE DEPARTMENT	10.00	DUE TO OTHER UNI
FO 01124881	02/24/2014	MURPHY, RHONDA	210.00	REFUNDS-OFFICER'
FO 01124882	02/24/2014	NORTHWEST FREEWAY MUD	4,744.26	JUDGEMENTS PAY
FO 01124883	02/24/2014	OMNI BASE SERVICES OF TEXAS	847.00	REFUNDS-OFFICER'
FO 01124884	02/24/2014	PARSINO REALTY INVESTMENTS	13.00	JUDGEMENTS PAY
FO 01124885	02/24/2014	PERDUE BRANDON ET AL	580.00	JUDGEMENTS PAY
FO 01124886	02/24/2014	RENTERIA GARCIA, YEIMI	103.10	REFUNDS-OFFICER'
FO 01124887	02/24/2014	RODRIGUEZ, JOSE M	20.00	JUDGEMENTS PAY
FO 01124888	02/24/2014	SAN JACINTO COMMUNITY COLLEGE	150.56	REFUNDS-OFFICER'
FO 01124889	02/24/2014	SERAFINO JENEVEIN, VINCENT LOP	70.00	REFUNDS-OFFICER'
FO 01124890	02/24/2014	SIMBALLA, JOHN GEORGE	63.00	REFUNDS-OFFICER'
FO 01124891	02/24/2014	SMITH, KENNETH W	25,615.74	REFUNDS-OFFICER'
FO 01124892	02/24/2014	STANART, STAN	2,480.00	COLL FOR CTY CLK
FO 01124893	02/24/2014	STOW, MARY	1,464.94	REFUNDS-OFFICER'
FO 01124894	02/24/2014	SULLIVAN, MIKE	13,405.62	REFUNDS-OFFICER'

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FO 01124895	02/24/2014	SWORDS, KEVIN	70.00	REFUNDS-OFFICER'
FO 01124896	02/24/2014	TABAK, ADAM J	70.00	REFUNDS-OFFICER'
FO 01124897	02/24/2014	TEXAS PARKS AND WILDLIFE	165.75	T P & W FINES
FO 01124898	02/24/2014	UNIV OF HOUSTON POLICE DEPT	11.50	REFUNDS-OFFICER'
FO 01124899	02/24/2014	WALLER ISD	6,333.98	JUDGEMENTS PAY
FO 01124900	02/24/2014	WILLOW FOREST HOMES ASSOC	4,974.92	JUDGEMENTS PAY
FO 01124901	02/24/2014	ZAVALA, ANA	3.00	REFUNDS-OFFICER'
FO 01124902	02/24/2014	CARDOZA, DANIEL	500.00	NON INT BEAR CAS
FO 01124903	02/24/2014	ELKIN, JESSICA GRACE	500.00	NON INT BEAR CAS
FO 01124904	02/24/2014	HARRIS CNTY DIST CLERK CRIMINA	737.19	NON INT BEAR CAS
FO 01124905	02/24/2014	REYES, CARLOS GUSTAVO	1,762.81	NON INT BEAR CAS
FO 01124906	02/25/2014	ARROYO ELADIO, MAXIMINO	1,500.00	JUDGEMENTS PAY
FO 01124907	02/25/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01124908	02/25/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01124909	02/25/2014	CAVAZOS, YESENIA	3.00	JUDGEMENTS PAY
FO 01124910	02/25/2014	CEPEDA, REYES SERNA	10.00	JUDGEMENTS PAY
FO 01124911	02/25/2014	CY FAIR ISD	7,230.38	JUDGEMENTS PAY
FO 01124912	02/25/2014	DAILY COURT REVIEW	2,175.00	JUDGEMENTS PAY
FO 01124913	02/25/2014	DICK, ERIC BURNS	52.00	JUDGEMENTS PAY
FO 01124914	02/25/2014	HAMILTON, JIM D	1,000.00	JUDGEMENTS PAY
FO 01124915	02/25/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01124916	02/25/2014	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 01124917	02/25/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01124918	02/25/2014	HARRIS COUNTY DISTRICT CLERK	815.00	JUDGEMENTS PAY
FO 01124919	02/25/2014	HARRIS COUNTY DISTRICT CLERK	1,387.00	JUDGEMENTS PAY
FO 01124920	02/25/2014	HARRIS COUNTY DISTRICT CLERK	782.00	JUDGEMENTS PAY
FO 01124921	02/25/2014	HARRIS COUNTY	690.00	JUDGEMENTS PAY
FO 01124922	02/25/2014	HARRIS COUNTY	6,788.00	JUDGEMENTS PAY
FO 01124923	02/25/2014	HARRIS COUNTY	3,360.39	JUDGEMENTS PAY
FO 01124924	02/25/2014	HARRIS COUNTY	2,223.00	JUDGEMENTS PAY
FO 01124925	02/25/2014	HARRIS COUNTY	43,550.00	JUDGEMENTS PAY
FO 01124926	02/25/2014	HARRIS COUNTY	8,050.00	JUDGEMENTS PAY
FO 01124927	02/25/2014	HARRIS COUNTY	3,647.91	JUDGEMENTS PAY
FO 01124928	02/25/2014	KLEIN ISD	3,516.67	JUDGEMENTS PAY
FO 01124929	02/25/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,395.00	JUDGEMENTS PAY
FO 01124930	02/25/2014	MCDOWELL, CHARLOTTE LESLIE	20.00	JUDGEMENTS PAY
FO 01124931	02/25/2014	NARAGHI, ALI	114.61	JUDGEMENTS PAY
FO 01124932	02/25/2014	PERDUE BRANDON ET AL	375.00	JUDGEMENTS PAY
FO 01124933	02/25/2014	PERDUE BRANDON	395.00	JUDGEMENTS PAY
FO 01124934	02/25/2014	STANART, STAN	3,468.00	COLL FOR CTY CLK
FO 01124935	02/25/2014	BABA, DIANA BABA	500.00	NON INT BEAR CAS
FO 01124936	02/25/2014	DEBALEAU, PAULA M	1,000.00	NON INT BEAR CAS
FO 01124937	02/25/2014	GUTIERREZ, JORGE LUIS	1,000.00	NON INT BEAR CAS
FO 01124938	02/25/2014	HALVORSEN, ROBERT	1,500.00	NON INT BEAR CAS
FO 01124939	02/25/2014	ISAH, MAMANIRAMBONA	1,000.00	NON INT BEAR CAS
FO 01124940	02/25/2014	MARTINEZ, ISAIAS OBED	500.00	NON INT BEAR CAS
FO 01124941	02/25/2014	NUNG, VAN CUNG	1,000.00	NON INT BEAR CAS
FO 01124942	02/25/2014	RAMOS, MARIA BLANCA	500.00	NON INT BEAR CAS
FO 01124943	02/25/2014	RODRIGUEZ, RUBEN A	1,000.00	NON INT BEAR CAS
FO 01124944	02/25/2014	VOSS, JOEY MICHAEL	1,000.00	NON INT BEAR CAS
FO 01124945	02/25/2014	LOWHORN, ROLANO M.	4.00	REFUNDS-OFFICER'
FO 01124946	02/25/2014	A BETTER BAILBOND DT	506.37	REFUNDS-OFFICER'

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FO 01124947	02/25/2014	ALLEN ANTHONY, INC	8.00	REFUNDS-OFFICER'
FO 01124948	02/25/2014	AMERICAN TITLE COMPANY OF HOUS	221.00	REFUNDS-OFFICER'
FO 01124949	02/25/2014	BANKERS SURETY SERVICE INC	1,326.71	REFUNDS-OFFICER'
FO 01124950	02/25/2014	BARROW, CHESTER DENNIS JR.	16.00	REFUNDS-OFFICER'
FO 01124951	02/25/2014	BAYLOCK, EARLIE	1.00	REFUNDS-OFFICER'
FO 01124952	02/25/2014	BLACKWOOD BAIL BONDING COMPANY	250.00	REFUNDS-OFFICER'
FO 01124953	02/25/2014	BOBB, RACHEAL	15.00	REFUNDS-OFFICER'
FO 01124954	02/25/2014	BROWNLEE, CARI A. WILSON	15.00	REFUNDS-OFFICER'
FO 01124955	02/25/2014	BUI, JENNIFER	3.00	REFUNDS-OFFICER'
FO 01124956	02/25/2014	COMRIE, HENLEY	1.00	REFUNDS-OFFICER'
FO 01124957	02/25/2014	CONERLY, ANGELA CLARICIE	50.00	REFUNDS-OFFICER'
FO 01124958	02/25/2014	CROSBY, CRISTOPHER DERELL	8.00	REFUNDS-OFFICER'
FO 01124959	02/25/2014	CROSBY, SHADARRA	15.00	REFUNDS-OFFICER'
FO 01124960	02/25/2014	CURNEY GARCIA FARMER PICKERING	0.46	REFUNDS-OFFICER'
FO 01124961	02/25/2014	DESIMONE LAW OFFICE	5.00	REFUNDS-OFFICER'
FO 01124962	02/25/2014	DISTRICT ATTORNEY	234.00	REFUNDS-OFFICER'
FO 01124963	02/25/2014	DLAMINI, DUMISANI	56.00	REFUNDS-OFFICER'
FO 01124964	02/25/2014	DOYLE RESTREPO HARVIN & ROBBIN	16.00	REFUNDS-OFFICER'
FO 01124965	02/25/2014	ELIZABETH DORSEY	1.00	REFUNDS-OFFICER'
FO 01124966	02/25/2014	GONZALEZ & ASSOCIATES PC	20.00	REFUNDS-OFFICER'
FO 01124967	02/25/2014	GOODEN, ANGELINA D A	15.00	REFUNDS-OFFICER'
FO 01124968	02/25/2014	GREEN, MARY KAY	15.00	REFUNDS-OFFICER'
FO 01124969	02/25/2014	GUILLANT, DAVID	400.00	REFUNDS-OFFICER'
FO 01124970	02/25/2014	HAFLEY, JOHN CHARLES	8.00	REFUNDS-OFFICER'
FO 01124971	02/25/2014	HAMPTON DONALD L.	4.00	REFUNDS-OFFICER'
FO 01124972	02/25/2014	HOLT & YOUNG	34.90	REFUNDS-OFFICER'
FO 01124973	02/25/2014	HOSFORD & HOSFORD INC A LAW CO	5.00	REFUNDS-OFFICER'
FO 01124974	02/25/2014	HUEBNER, JERRY	44.00	REFUNDS-OFFICER'
FO 01124975	02/25/2014	INDELICATO, JOSEPH	15.00	REFUNDS-OFFICER'
FO 01124976	02/25/2014	JAVITCH BLOCK & RATHBONE ATTYS	1.00	REFUNDS-OFFICER'
FO 01124977	02/25/2014	JAVITCH, BLOCK & RATHBONE, LLP	3.00	REFUNDS-OFFICER'
FO 01124978	02/25/2014	JOHNSON, FELICIA YOLANDA	2.00	REFUNDS-OFFICER'
FO 01124979	02/25/2014	JRJONESLAW PLLC	62.00	REFUNDS-OFFICER'
FO 01124980	02/25/2014	KING, JOHNNY K	6.00	REFUNDS-OFFICER'
FO 01124981	02/25/2014	LANDAMERICA CHARTER TITLE COMP	82.00	REFUNDS-OFFICER'
FO 01124982	02/25/2014	MACIAS,RIGOBERTO	1.00	REFUNDS-OFFICER'
FO 01124983	02/25/2014	MARTINEZ, RONALD	2.00	REFUNDS-OFFICER'
FO 01124984	02/25/2014	MAYON, GENE	8.00	REFUNDS-OFFICER'
FO 01124985	02/25/2014	MINOR, ERNEST LEE	3.54	REFUNDS-OFFICER'
FO 01124986	02/25/2014	MOORE, STEVEN	4.00	REFUNDS-OFFICER'
FO 01124987	02/25/2014	NEUMAN, LEORA	0.26	REFUNDS-OFFICER'
FO 01124988	02/25/2014	NEWMAN, BOBBY KING	4.00	REFUNDS-OFFICER'
FO 01124989	02/25/2014	NGUYEN, VO NGOC	1.00	REFUNDS-OFFICER'
FO 01124990	02/25/2014	PALOS, SALVADO	1.00	REFUNDS-OFFICER'
FO 01124991	02/25/2014	PAMELA D NANCE	5.17	REFUNDS-OFFICER'
FO 01124992	02/25/2014	PARKER, KENNETH	15.00	REFUNDS-OFFICER'
FO 01124993	02/25/2014	PERDUE BRANDON FIELDER COLLINS	400.08	REFUNDS-OFFICER'
FO 01124994	02/25/2014	PROPEL FINANCIAL SERVICES	139.19	REFUNDS-OFFICER'
FO 01124995	02/25/2014	QUIVERS, MARK	20.00	REFUNDS-OFFICER'
FO 01124996	02/25/2014	REFUGE, TROY D.	8.00	REFUNDS-OFFICER'
FO 01124997	02/25/2014	RESOLUTION FINANCE	41.00	REFUNDS-OFFICER'
FO 01124998	02/25/2014	ROBERSON, CHIQUIA J	15.00	REFUNDS-OFFICER'

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FO 01124999	02/25/2014	RODRIGUEZ, JOSE	15.00	REFUNDS-OFFICER'
FO 01125000	02/25/2014	ROMAN, CLAUDIO R.	1.00	REFUNDS-OFFICER'
FO 01125001	02/25/2014	ROMERO JAIME	5.00	REFUNDS-OFFICER'
FO 01125002	02/25/2014	SCHMIDT, UTE	0.51	REFUNDS-OFFICER'
FO 01125003	02/25/2014	SEVERE, JOSIANE	0.34	REFUNDS-OFFICER'
FO 01125004	02/25/2014	SMITH ADAMS LAW	31.00	REFUNDS-OFFICER'
FO 01125005	02/25/2014	SOULE, BETHANY RENE	3.00	REFUNDS-OFFICER'
FO 01125006	02/25/2014	STEWART TITLE COMPANY	265.00	REFUNDS-OFFICER'
FO 01125007	02/25/2014	SUTTON, SHOLA ANTHONY	15.00	REFUNDS-OFFICER'
FO 01125008	02/25/2014	TREVINO, LU ANN	193.00	REFUNDS-OFFICER'
FO 01125009	02/25/2014	UNITED SURETY SVCS INC	46.00	REFUNDS-OFFICER'
FO 01125010	02/25/2014	WARE, MICHELLE A.	15.00	REFUNDS-OFFICER'
FO 01125011	02/25/2014	WHEELER, EDWARD JOE	2.00	REFUNDS-OFFICER'
FO 01125012	02/25/2014	WHOLESALE SCREENINGS	2.00	REFUNDS-OFFICER'
FO 01125013	02/25/2014	WHOLESALE SCREENING	8.00	REFUNDS-OFFICER'
FO 01125014	02/25/2014	WHOLESALE SCREENING	2.00	REFUNDS-OFFICER'
FO 01125015	02/25/2014	WHOLESALE SCREENING	3.00	REFUNDS-OFFICER'
FO 01125016	02/25/2014	WIGGINS, MATTHEW	2.00	REFUNDS-OFFICER'
FO 01125017	02/25/2014	YARBOROUGH, RICKI	5.00	REFUNDS-OFFICER'
FO 01125018	02/26/2014	ALIEF ISD	72.67	DUE TO OTHER UNI
FO 01125019	02/26/2014	ALL TYPES MANAGEMENT	70.00	REFUNDS-OFFICER'
FO 01125020	02/26/2014	BALLARD, LEAH L	5.00	REFUNDS-OFFICER'
FO 01125021	02/26/2014	BOLTON, CHRISTIE L	96.00	REFUNDS-OFFICER'
FO 01125022	02/26/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01125023	02/26/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01125024	02/26/2014	CERVANTES, LORRAINE	1,000.00	JUDGEMENTS PAY
FO 01125025	02/26/2014	CITY OF HOUSTON LIEN	5,932.08	JUDGEMENTS PAY
FO 01125026	02/26/2014	CYPRESS FAIRBANKS ISD	498.94	THWARTING FEE
FO 01125027	02/26/2014	DAILY COURT REVIEW	4,700.00	JUDGEMENTS PAY
FO 01125028	02/26/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01125029	02/26/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01125030	02/26/2014	HANKS, KAMAL A	20.00	REFUNDS-OFFICER'
FO 01125031	02/26/2014	HARRIS COUNTY AND OR CITY OF H	10,985.00	JUDGEMENTS PAY
FO 01125032	02/26/2014	HARRIS COUNTY DISTRICT CLERK	805.00	JUDGEMENTS PAY
FO 01125033	02/26/2014	HARRIS COUNTY DISTRICT CLERK	709.00	JUDGEMENTS PAY
FO 01125034	02/26/2014	HARRIS COUNTY DISTRICT CLERK	4,761.81	JUDGEMENTS PAY
FO 01125035	02/26/2014	HARRIS COUNTY DISTRICT CLERK	705.00	JUDGEMENTS PAY
FO 01125036	02/26/2014	HARRIS COUNTY DISTRICT CLERK	1,892.13	JUDGEMENTS PAY
FO 01125037	02/26/2014	HARRIS COUNTY DISTRICT CLERK	859.00	JUDGEMENTS PAY
FO 01125038	02/26/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01125039	02/26/2014	HARRIS COUNTY DISTRICT CLERK	829.00	JUDGEMENTS PAY
FO 01125040	02/26/2014	HARRIS COUNTY DISTRICT CLERK	856.00	JUDGEMENTS PAY
FO 01125041	02/26/2014	HARRIS COUNTY DISTRICT CLERK	9,462.16	JUDGEMENTS PAY
FO 01125042	02/26/2014	HARRIS COUNTY DISTRICT CLERK	797.00	JUDGEMENTS PAY
FO 01125043	02/26/2014	HARRIS COUNTY DISTRICT CLERK	755.00	JUDGEMENTS PAY
FO 01125044	02/26/2014	HARRIS COUNTY DISTRICT ATTORNE	103.29	COLL/DA HOT CK D
FO 01125045	02/26/2014	HARRIS COUNTY TAX ASSESSOR AND	7,333.84	JUDGEMENTS PAY
FO 01125046	02/26/2014	HARRIS COUNTY TAX ASSESSOR AND	12,586.11	JUDGEMENTS PAY
FO 01125047	02/26/2014	HARRIS COUNTY TAX ASSESSOR AND	3,653.87	JUDGEMENTS PAY
FO 01125048	02/26/2014	HARRIS COUNTY TAX ASSESSOR AND	3,575.13	JUDGEMENTS PAY
FO 01125049	02/26/2014	HARRIS COUNTY	8,550.00	JUDGEMENTS PAY
FO 01125050	02/26/2014	HARRIS COUNTY	3,050.00	JUDGEMENTS PAY

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FO 01125051	02/26/2014	HARRIS COUNTY	51,050.00	JUDGEMENTS PAY
FO 01125052	02/26/2014	HARRIS COUNTY	14,475.00	JUDGEMENTS PAY
FO 01125053	02/26/2014	HARRIS COUNTY	7,826.00	JUDGEMENTS PAY
FO 01125054	02/26/2014	HARRIS COUNTY	963.00	JUDGEMENTS PAY
FO 01125055	02/26/2014	HARRIS COUNTY	8,470.00	JUDGEMENTS PAY
FO 01125056	02/26/2014	HOUSTON ASPEN RIDGE	130.00	REFUNDS-OFFICER'
FO 01125057	02/26/2014	HUERTA, MICAELA	191.50	JUDGEMENTS PAY
FO 01125058	02/26/2014	KATY ISD	92.17	DUE TO OTHER UNI
FO 01125059	02/26/2014	LANTZ, PEGGY J	1,000.00	JUDGEMENTS PAY
FO 01125060	02/26/2014	LINEBARGER GOGGAN BLAIR SAMPSO	4,180.00	JUDGEMENTS PAY
FO 01125061	02/26/2014	LINEBARGER LAW FIRM	6,042.03	JP LAW FIRM REFE
FO 01125062	02/26/2014	LOPEZ, MICHAEL	195.00	REFUNDS-OFFICER'
FO 01125063	02/26/2014	MESA MECHANICAL INC	3,475.65	JUDGEMENTS PAY
FO 01125064	02/26/2014	METRO POLICE DEPARTMENT	25.00	DUE TO OTHER UNI
FO 01125065	02/26/2014	MONCADA, RAFAEL	3,601.00	JUDGEMENTS PAY
FO 01125066	02/26/2014	NORTH HARRIS MONTGOMERY COLLEG	5.00	DUE TO OTHER UNI
FO 01125067	02/26/2014	OMNI BASE SERVICES OF TEXAS	468.00	TRAF LAW FAIL AP
FO 01125068	02/26/2014	ORTA GARCIA, REGULO	5.00	REFUNDS-OFFICER'
FO 01125069	02/26/2014	PARSINO REALTY INVESTMENTS	319.00	JUDGEMENTS PAY
FO 01125070	02/26/2014	QUINONES, JENNIFER L	15.00	REFUNDS-OFFICER'
FO 01125071	02/26/2014	SHELLIST, STEVEN	1,000.00	JUDGEMENTS PAY
FO 01125072	02/26/2014	SPILLMAN, ROBERT W	50.00	REFUNDS-OFFICER'
FO 01125073	02/26/2014	SPRING BRANCH ISD POLICE DEPT	11.58	DUE TO OTHER UNI
FO 01125074	02/26/2014	SPRING BRANCH ISD THWARTING	376.97	THWARTING FEE
FO 01125075	02/26/2014	SUAREZ, SUZANNE	140.00	REFUNDS-OFFICER'
FO 01125076	02/26/2014	SULLIVAN, MIKE	2,329.99	REFUNDS-OFFICER'
FO 01125077	02/26/2014	TRUONG, AN DO THUY	10.00	REFUNDS-OFFICER'
FO 01125078	02/26/2014	VACEK, JOSEPH M	130.00	REFUNDS-OFFICER'
FO 01125079	02/26/2014	WADHAWAN LAW FIRM, THE	78.00	REFUNDS-OFFICER'
FO 01125080	02/26/2014	ALCALA, KATHLEEN	200.00	CASH BOND REF-OF
FO 01125081	02/26/2014	BATYCKI, ELOIZA CORENCHUK	500.00	NON INT BEAR CAS
FO 01125082	02/26/2014	BRITSCH, CHRISTOPHER WILLIAM	2,000.00	NON INT BEAR CAS
FO 01125083	02/26/2014	CABRERA, JONAS	500.00	NON INT BEAR CAS
FO 01125084	02/26/2014	DANG, PHONG THIEN	500.00	NON INT BEAR CAS
FO 01125085	02/26/2014	DOUGLAS, REGINALD KIRK	500.00	NON INT BEAR CAS
FO 01125086	02/26/2014	ESPINOSA, CRISTIAN DAVID	500.00	NON INT BEAR CAS
FO 01125087	02/26/2014	FLORES ROSARIO, PAUL DAVID	500.00	NON INT BEAR CAS
FO 01125088	02/26/2014	GONZALEZ, ALBERTO JOSE	1,500.00	NON INT BEAR CAS
FO 01125089	02/26/2014	GUTIERREZ, GUSTAVO	500.00	NON INT BEAR CAS
FO 01125090	02/26/2014	HERNANDEZ OLIVA, JUAN CARLOS	500.00	NON INT BEAR CAS
FO 01125091	02/26/2014	HERNANDEZ, HECTOR A	500.00	NON INT BEAR CAS
FO 01125092	02/26/2014	HOPKINS, DARYL JOHN	500.00	NON INT BEAR CAS
FO 01125093	02/26/2014	JOHNSON, RONALD	500.00	NON INT BEAR CAS
FO 01125094	02/26/2014	KING, JOAN ELIZABETH	500.00	NON INT BEAR CAS
FO 01125095	02/26/2014	LINDSEY, JOHN SAMUEL	1,500.00	NON INT BEAR CAS
FO 01125096	02/26/2014	MCPHEETERS, WILLIAM CHASE	500.00	NON INT BEAR CAS
FO 01125097	02/26/2014	MELCHOR MADRIGAL, LUIS ARMANDO	500.00	NON INT BEAR CAS
FO 01125098	02/26/2014	MOBLI, HAMID	30,000.00	NON INT BEAR CAS
FO 01125099	02/26/2014	MORALES SIERRA, MIGUEL ANGEL	600.00	NON INT BEAR CAS
FO 01125100	02/26/2014	NGUYEN, JULIE TRAN	1,000.00	NON INT BEAR CAS
FO 01125101	02/26/2014	OLAVERRIA, JOAQUIN	200.00	NON INT BEAR CAS
FO 01125102	02/26/2014	ORELLANA, EDWIN	1,000.00	NON INT BEAR CAS

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FO 01125103	02/26/2014	PHAM, DENNIS ANH TU	1,500.00	NON INT BEAR CAS
FO 01125104	02/26/2014	PIEDRASANTA, MARIA Y	500.00	NON INT BEAR CAS
FO 01125105	02/26/2014	PUAC, SANTIAGO FRANCISCO	5,000.00	NON INT BEAR CAS
FO 01125106	02/26/2014	QUINTANILLA, EVELYN M	5,000.00	NON INT BEAR CAS
FO 01125107	02/26/2014	SMITH, CHACE LACORIEN	500.00	NON INT BEAR CAS
FO 01125108	02/26/2014	STEVENS, DAVID	2,000.00	NON INT BEAR CAS
FO 01125109	02/26/2014	TABERNILLA, ALBERTO JUAREZ	1,000.00	NON INT BEAR CAS
FO 01125110	02/26/2014	TAYLOR, KEITH ALLEN	1,000.00	NON INT BEAR CAS
FO 01125111	02/26/2014	TAYLOR, LEROY RICKY	1,000.00	NON INT BEAR CAS
FO 01125112	02/26/2014	THAI, AMIE NGOC	5,000.00	NON INT BEAR CAS
FO 01125113	02/26/2014	VELAZQUEZ, NELSON	500.00	NON INT BEAR CAS
FO 01125114	02/26/2014	ZHANG, XUE	500.00	NON INT BEAR CAS
FO 01125115	02/27/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01125116	02/27/2014	DAILY COURT REVIEW	1,000.00	JUDGEMENTS PAY
FO 01125117	02/27/2014	GORDON, MEGONE EULANDA	1,000.00	JUDGEMENTS PAY
FO 01125118	02/27/2014	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01125119	02/27/2014	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01125120	02/27/2014	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01125121	02/27/2014	HARRIS COUNTY DISTRICT CLERK	692.00	JUDGEMENTS PAY
FO 01125122	02/27/2014	HARRIS COUNTY DISTRICT CLERK	639.00	JUDGEMENTS PAY
FO 01125123	02/27/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,835.00	JUDGEMENTS PAY
FO 01125124	02/27/2014	LINEBARGER GOGGAN BLAIR SAMPSO	2,086.00	JUDGEMENTS PAY
FO 01125125	02/27/2014	MAGALLON, NAYELI	5.00	JUDGEMENTS PAY
FO 01125126	02/27/2014	METZ, JOHN	5.38	JUDGEMENTS PAY
FO 01125127	02/27/2014	RUBIO, FRANCISCO	12.00	JUDGEMENTS PAY
FO 01125128	02/27/2014	SMITH, RANDY MEARLE	265.00	REFUNDS-OFFICER'
FO 01125129	02/27/2014	STANART, STAN	2,090.00	COLL FOR CTY CLK
FO 01125130	02/27/2014	STRICKLAND, REID	68.00	JUDGEMENTS PAY
FO 01125131	02/27/2014	BEATY, MEIA G	200.00	CASH BOND REF-OF
FO 01125132	02/27/2014	BERRYMAN, PAUL J	452.90	CASH BOND REF-OF
FO 01125133	02/27/2014	BROWN, CASONDRA ELIZABETH	190.00	CASH BOND REF-OF
FO 01125134	02/27/2014	CONNER, JESSE ALAN	200.00	NON INT BEAR CAS
FO 01125135	02/27/2014	FARMER, ANDREW IAN	400.00	CASH BOND REF-OF
FO 01125136	02/27/2014	FASINA, AYOTUNDE	480.00	CASH BOND REF-OF
FO 01125137	02/27/2014	JALLOH, RUGIATU A	1,000.00	CASH BOND REF-OF
FO 01125138	02/27/2014	JEFFRIES, ALISHA	100.00	CASH BOND REF-OF
FO 01125139	02/27/2014	KIBANOFF, NICHOLAS M	200.00	CASH BOND REF-OF
FO 01125140	02/27/2014	KNIGHT, BENITA	100.00	CASH BOND REF-OF
FO 01125141	02/27/2014	KURBANOV, AHMET	205.00	CASH BOND REF-OF
FO 01125142	02/27/2014	MARQUEZ, NANCI	100.00	CASH BOND REF-OF
FO 01125143	02/27/2014	MARTINEZ, MARIA B	200.00	CASH BOND REF-OF
FO 01125144	02/27/2014	OSORO, VICTOR NYABANDO	66.90	CASH BOND REF-OF
FO 01125145	02/27/2014	PADILLA, OMAR	200.00	CASH BOND REF-OF
FO 01125146	02/27/2014	PARADA, HECTOR	180.00	CASH BOND REF-OF
FO 01125147	02/27/2014	PHAN, KIM T	200.00	CASH BOND REF-OF
FO 01125148	02/27/2014	RAMOS, MARTHA J	66.90	CASH BOND REF-OF
FO 01125149	02/27/2014	RASMUSSEN, BRONWYN WYNSOM	500.00	CASH BOND REF-OF
FO 01125150	02/27/2014	ROBINSON, JONAE NIKIA	100.00	CASH BOND REF-OF
FO 01125151	02/27/2014	SANI, SULEMAN	80.00	CASH BOND REF-OF
FO 01125152	02/27/2014	SECHELSKI, RYAN J	90.00	CASH BOND REF-OF
FO 01125153	02/27/2014	STEWART, CHERYL T	790.00	CASH BOND REF-OF
FO 01125154	02/27/2014	VILLALOBOS, JOHN ANTHONY	475.00	NON INT BEAR CAS

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FO 01125155	02/28/2014	ACE CASH EXPRESS	1,841.17	JUDGEMENTS PAY
FO 01125156	02/28/2014	ALDINE ISD POLICE DEPT	172.34	DUE TO OTHER UNI
FO 01125157	02/28/2014	ALDINE ISD	212.50	THWARTING FEE
FO 01125158	02/28/2014	ALTRAMIRANO, CARLOS	100.00	REFUNDS-OFFICER'
FO 01125159	02/28/2014	BAWDEN, DAN	30.00	REFUNDS-OFFICER'
FO 01125160	02/28/2014	BAY POINT COMMUNITY ASSOCIATIO	1,412.96	JUDGEMENTS PAY
FO 01125161	02/28/2014	BMI INVESTMENTS INC	70.00	REFUNDS-OFFICER'
FO 01125162	02/28/2014	BRANSON, CHRIS LYNN	1,650.00	JUDGEMENTS PAY
FO 01125163	02/28/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01125164	02/28/2014	CABALLERO, AUSTIN	5.00	REFUNDS-OFFICER'
FO 01125165	02/28/2014	CAMPOS HERNANDEZ, FRANCISCO RU	174.00	REFUNDS-OFFICER'
FO 01125166	02/28/2014	CITY OF DEER PARK	1,844.48	JUDGEMENTS PAY
FO 01125167	02/28/2014	CITY OF LA PORTE LIEN	698.79	JUDGEMENTS PAY
FO 01125168	02/28/2014	CITY OF LA PORTE	512.96	JUDGEMENTS PAY
FO 01125169	02/28/2014	CITY OF LA PORTE	2,614.82	JUDGEMENTS PAY
FO 01125170	02/28/2014	CITY OF LA PORTE	331.07	JUDGEMENTS PAY
FO 01125171	02/28/2014	CITY OF LA PORTE	990.07	JUDGEMENTS PAY
FO 01125172	02/28/2014	CITY OF PASADENA LIEN	4,468.07	JUDGEMENTS PAY
FO 01125173	02/28/2014	CITY OF SHORE ACRES	3,657.51	JUDGEMENTS PAY
FO 01125174	02/28/2014	CYPRESS FAIRBANKS ISD	135.00	THWARTING FEE
FO 01125175	02/28/2014	DAILY COURT REVIEW	1,825.00	JUDGEMENTS PAY
FO 01125176	02/28/2014	DISTRICT ATTORNEYS OFFICE	315.00	COLL/DA HOT CK D
FO 01125177	02/28/2014	DISTRICT CLERK	75,027.15	JUDGEMENTS PAY
FO 01125178	02/28/2014	GREWE, TAMMY	1,462.04	JUDGEMENTS PAY
FO 01125179	02/28/2014	HAMILTON, KELLI	140.00	JUDGEMENTS PAY
FO 01125180	02/28/2014	HARRIS CNTY DIST CLERK CRIMINA	300.00	COLL FOR DC-COST
FO 01125181	02/28/2014	HARRIS COUNTY DISTRICT ATTORNE	82.17	COLL/DA HOT CK D
FO 01125182	02/28/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01125183	02/28/2014	HARRIS COUNTY DISTRICT CLERK	33,377.83	JUDGEMENTS PAY
FO 01125184	02/28/2014	HARRIS COUNTY DISTRICT CLERK	771.00	JUDGEMENTS PAY
FO 01125185	02/28/2014	HARRIS COUNTY DISTRICT CLERK	797.00	JUDGEMENTS PAY
FO 01125186	02/28/2014	HARRIS COUNTY DISTRICT CLERK	92,361.10	JUDGEMENTS PAY
FO 01125187	02/28/2014	HARRIS COUNTY DISTRICT CLERK	755.00	JUDGEMENTS PAY
FO 01125188	02/28/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01125189	02/28/2014	HARRIS COUNTY DISTRICT CLERK	545.22	JUDGEMENTS PAY
FO 01125190	02/28/2014	HARRIS COUNTY DISTRICT CLERK	21,239.35	JUDGEMENTS PAY
FO 01125191	02/28/2014	HARRIS COUNTY DISTRICT CLERK	862.00	JUDGEMENTS PAY
FO 01125192	02/28/2014	HARRIS COUNTY DISTRICT CLERK	4,495.87	JUDGEMENTS PAY
FO 01125193	02/28/2014	HARRIS COUNTY DISTRICT CLERK	763.00	JUDGEMENTS PAY
FO 01125194	02/28/2014	HARRIS COUNTY DISTRICT CLERK	921.00	JUDGEMENTS PAY
FO 01125195	02/28/2014	HARRIS COUNTY	2,323.14	JUDGEMENTS PAY
FO 01125196	02/28/2014	HARRIS COUNTY	5,527.38	JUDGEMENTS PAY
FO 01125197	02/28/2014	HARRIS COUNTY	17,577.78	JUDGEMENTS PAY
FO 01125198	02/28/2014	HARRIS COUNTY	10,559.42	JUDGEMENTS PAY
FO 01125199	02/28/2014	HARRIS COUNTY	375.61	JUDGEMENTS PAY
FO 01125200	02/28/2014	HARRIS COUNTY	3,615.70	JUDGEMENTS PAY
FO 01125201	02/28/2014	HARRIS COUNTY	3,014.63	JUDGEMENTS PAY
FO 01125202	02/28/2014	HARRIS COUNTY	322.45	JUDGEMENTS PAY
FO 01125203	02/28/2014	HARRIS COUNTY	2,355.00	JUDGEMENTS PAY
FO 01125204	02/28/2014	HOUSTON ISD	598.50	THWARTING FEE
FO 01125205	02/28/2014	HOUSTON ISD	582.50	THWARTING FEE
FO 01125206	02/28/2014	JOHNSON, ANGELA D	1,000.00	JUDGEMENTS PAY

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01125207	02/28/2014	JONES, TYRONE D	205.00	JUDGEMENTS PAY
FO 01125208	02/28/2014	LA PORTE ISD	963.21	JUDGEMENTS PAY
FO 01125209	02/28/2014	LA PORTE ISD	5,906.34	JUDGEMENTS PAY
FO 01125210	02/28/2014	LA PORTE ISD	4,916.68	JUDGEMENTS PAY
FO 01125211	02/28/2014	LA PORTE ISD	700.86	JUDGEMENTS PAY
FO 01125212	02/28/2014	LINEBARGER GOGGAN BLAIR & SAMP	379.66	JP LAW FIRM REFE
FO 01125213	02/28/2014	LINEBARGER GOGGAN BLAIR SAMPSO	536.00	JP LAW FIRM REFE
FO 01125214	02/28/2014	LINEBARGER GOGGAN BLAIR SAMPSO	60.00	JUDGEMENTS PAY
FO 01125215	02/28/2014	LINEBARGER GOGGAN BLAIR AND SA	2,089.90	JP LAW FIRM REFE
FO 01125216	02/28/2014	LONG, TYLER S	130.00	REFUNDS-OFFICER'
FO 01125217	02/28/2014	MEADOWS, JOHN B	25.00	REFUNDS-OFFICER'
FO 01125218	02/28/2014	MELODY REALTY COMPANY	140.00	REFUNDS-OFFICER'
FO 01125219	02/28/2014	NICKEY, STEPHEN H	125.00	REFUNDS-OFFICER'
FO 01125220	02/28/2014	NITZSCHE, CINDY	22.50	REFUNDS-OFFICER'
FO 01125221	02/28/2014	OMNI BASE SERVICES OF TEXAS	1,266.00	TRAF LAW FAIL AP
FO 01125222	02/28/2014	PASADENA ISD POLICE	24.73	DUE TO OTHER UNI
FO 01125223	02/28/2014	PERDUE BRANDON ET AL	395.00	JUDGEMENTS PAY
FO 01125224	02/28/2014	PERDUE BRANDON FIELDER COLLINS	2,558.65	JUDGEMENTS PAY
FO 01125225	02/28/2014	PERDUE BRANDON FIELDER COLLINS	80.00	JUDGEMENTS PAY
FO 01125226	02/28/2014	REMART INVESTMENTS	195.00	JUDGEMENTS PAY
FO 01125227	02/28/2014	RICE UNIV POLICE DEPT	15.00	THWARTING FEE
FO 01125228	02/28/2014	SAN JACINTO COLLEGE POLICE DEP	41.55	DUE TO OTHER UNI
FO 01125229	02/28/2014	STANART, STAN	740.00	COLL FOR CTY CLK
FO 01125230	02/28/2014	STANLEY, LEROY	2,957.62	JUDGEMENTS PAY
FO 01125231	02/28/2014	STRESSFREE PROPERTY SOLUTIONS	140.00	REFUNDS-OFFICER'
FO 01125232	02/28/2014	ARVAY, KRISTEN M	600.00	CASH BOND REF-OF
FO 01125233	02/28/2014	BRYANT, JORLANTHA NORRISSA	200.00	CASH BOND REF-OF
FO 01125234	02/28/2014	CORTEZ, LORENA	500.00	CASH BOND REF-OF
FO 01125235	02/28/2014	EDWARDS, CINDY GAIL	200.00	CASH BOND REF-OF
FO 01125236	02/28/2014	EDWARDS, COLBY	500.00	CASH BOND REF-OF
FO 01125237	02/28/2014	GRUITA, BENJAMIN PETRISOR	200.00	CASH BOND REF-OF
FO 01125238	02/28/2014	HARPER, CHERYL L	200.00	CASH BOND REF-OF
FO 01125239	02/28/2014	HARRISON, DAVID R	200.00	CASH BOND REF-OF
FO 01125240	02/28/2014	HASBROUCK, MITCHELL	200.00	CASH BOND REF-OF
FO 01125241	02/28/2014	HINOJOSA, RICHARD STEPHEN	200.00	CASH BOND REF-OF
FO 01125242	02/28/2014	HUGHES, KIANNA JANISE	400.00	CASH BOND REF-OF
FO 01125243	02/28/2014	JONES, LAURA D	200.00	CASH BOND REF-OF
FO 01125244	02/28/2014	KILPATRICK, JAMES J	90.00	CASH BOND REF-OF
FO 01125245	02/28/2014	LEJARZA, RAUL	200.00	CASH BOND REF-OF
FO 01125246	02/28/2014	LEMUS, JEOVANNY JANDRES	2,000.00	NON INT BEAR CAS
FO 01125247	02/28/2014	LEWIS, SHYSHA ANGELLE	200.00	CASH BOND REF-OF
FO 01125248	02/28/2014	MAJESKI, JOSEPH JACOB	400.00	CASH BOND REF-OF
FO 01125249	02/28/2014	MELLENDEZ, TAMERI	500.00	CASH BOND REF-OF
FO 01125250	02/28/2014	MERLOS, WILFREDO	400.00	CASH BOND REF-OF
FO 01125251	02/28/2014	NARVAEZ ESQUIVEL, JUVENTINO	200.00	CASH BOND REF-OF
FO 01125252	02/28/2014	SIRLS GUZMAN, TARYN S	90.00	CASH BOND REF-OF
FO 01125253	02/28/2014	THOMPSON, MARISA D	400.00	CASH BOND REF-OF
FO 01125254	02/28/2014	TRAN, TUAN H	200.00	CASH BOND REF-OF
FO 01125255	02/28/2014	WHITT, DAVID B	400.00	CASH BOND REF-OF
FO 01125256	02/28/2014	YUEN, JONATHAN C	200.00	CASH BOND REF-OF
GC 90021114	02/11/2014	TEXAS WORKFORCE COMMIS	193,921.85	UNEMPLOYMENT INS
GC 90022514	02/25/2014	TEXAS COUNTY & DISTRIC	17,802,725.01	PRL-RETIRE-EMPLO

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GC 90401036	02/14/2014	Wire Transfers	32.00	FEE OFFICER CLRG
GC 90402001	02/13/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90402002	02/13/2014	Wire Transfers	25.00	HOT CK REV CLRG
GC 90402007	02/12/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90402008	02/12/2014	Wire Transfers	500.00	HOT CK REV CLRG
GC 90402015	02/17/2014	Wire Transfers	10,000.00	FEE OFFICER CLRG
GC 90402029	02/25/2014	Wire Transfers	24.00	FEE OFFICER CLRG
GC 90402030	02/26/2014	Wire Transfers	101.00	FEE OFFICER CLRG
GC 90402031	02/26/2014	Wire Transfers	101.00	FEE OFFICER CLRG
GC 90402032	02/26/2014	Wire Transfers	250.00	HOT CK REV CLRG
GC 90402033	02/28/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 91021114	02/11/2014	TEXAS WORKFORCE COMMIS	7,198.17	UNEMPLOYMENT INS
GC 91402003	02/13/2014	Wire Transfers	110.00	HOT CK REV CLRG
GC 91402004	02/12/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 91402005	02/12/2014	Wire Transfers	97.50	HOT CK REV CLRG
GC 91402006	02/12/2014	Wire Transfers	6.00	HOT CK REV CLRG
GC 91402009	02/12/2014	Wire Transfers	500.00	HOT CK REV CLRG
GC 91402010	02/17/2014	Wire Transfers	7.00	FEE OFFICER CLRG
GC 91402011	02/17/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 91402012	02/17/2014	Wire Transfers	72.00	FEE OFFICER CLRG
GC 91402013	02/17/2014	Wire Transfers	169.00	FEE OFFICER CLRG
GC 91402014	02/17/2014	Wire Transfers	177.00	FEE OFFICER CLRG
GC 91402017	02/20/2014	Wire Transfers	23.00	FEE OFFICER CLRG
GC 91402020	02/24/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 91402021	02/24/2014	Wire Transfers	1,500.00	HOT CK REV CLRG
GC 91402027	02/25/2014	Wire Transfers	150.00	HOT CK REV CLRG
GC 91402028	02/25/2014	Wire Transfers	6.00	HOT CK REV CLRG
GC 97013114	02/24/2014	Wire Transfers	9,098,209.24	PRL-MEDICARE
GC 97021414	02/24/2014	Wire Transfers	8,356,661.74	PRL-MEDICARE
GC 97022514	02/25/2014	US DEPT OF HOUSING AND	74,319.00	REFUNDS
GC 97022814	02/28/2014	Wire Transfers	8,556,455.68	PRL-OASDI TAX
GC 99023414	02/06/2014	Wire Transfers	240,681.00	REFUNDS
GC 99023614	02/07/2014	Wire Transfers	106,544.11	PROCDS PEND DISB
GC 99023714	02/07/2014	Wire Transfers	2,567,170.52	PROCDS PEND DISB
GC 99034814	02/21/2014	Wire Transfers	106,895.15	PROCDS PEND DISB
GC 99045214	02/28/2014	Wire Transfers	6,573.27	TRANSACTION FEE
GC 99047214	02/28/2014	Wire Transfers	54,463.79	ACCTS PAY CS/JV
HC 99038414	02/26/2014	Wire Transfers	4.20	INTEREST EARNING
JQ 90401041	02/13/2014	Wire Transfers	90.00	HOT CK REV CLRG
JQ 91402016	02/28/2014	Wire Transfers	90.00	HOT CK REV CLRG
JV 00014435	02/04/2014	COMMUNITY HEALTH CHARITIES	52.50	COM HEALTH CHRTX
JV 00014436	02/04/2014	AMERICAN FED/EMPLOYEES	30.00	PRL-UNION 1550 D
JV 00014437	02/04/2014	AFRO AMERICAN LEAGUE	87.50	PRL-AFRO-AM. LEA
JV 00014438	02/04/2014	JOHNSON, HOWARD	1,216.80	PROVISIONS
JV 00014439	02/04/2014	FOLLETT EDUCATIONAL SERVICES	65.16	INSTRCTIONL SUPP
JV 00014440	02/04/2014	SENTINEL OFFENDER SVCS LLC	609.85	NONRESIDENTIAL S
JV 00014441	02/04/2014	OFFICE DEPOT	56.40	SUPPLIES
JV 00014442	02/04/2014	OLMSTED-KIRK PAPER CO	31.85	SUPPLIES
JV 00014443	02/04/2014	ICS CO	555.96	CLOTHING
JV 00014444	02/04/2014	JWS HEALTH CONSULTANTS INC	2,306.50	MEDICAL/DRUGS
JV 00014445	02/04/2014	AT&T	474.69	TELEPHONE
JV 00014446	02/04/2014	HOUSTON AREA CONSORTIUM	250.00	TRAVEL FOR EDUC/

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JV 00014447	02/11/2014	VICTORIA REGIONAL JUVENILE JUS	16,492.00	RESIDENTIAL SERV
JV 00014448	02/11/2014	JOHNSON, HOWARD	1,521.00	PROVISIONS
JV 00014449	02/11/2014	EXPRESS DIAGNOSTICS INT'L INC	787.50	MEDICAL/DRUGS
JV 00014450	02/11/2014	SWIFT SOLUTIONS	580.00	TRAVEL FOR EDUC/
JV 00014451	02/11/2014	MST GROUP LLC	1,833.33	NONRESIDENTIAL S
JV 00014452	02/11/2014	OFFICE DEPOT	138.25	SUPPLIES
JV 00014453	02/11/2014	OLMSTED-KIRK PAPER CO	1,293.00	OFFICE SUPPLIES
JV 00014454	02/11/2014	GULF COAST TRADES CENTER	23,408.55	RESIDENTIAL SERV
JV 00014455	02/11/2014	ICS CO	2,284.78	MEDICAL/DRUGS
JV 00014456	02/11/2014	SAN JACINTO COLLEGE COLLEGE DI	12,480.00	OTHER SERVICES
JV 00014457	02/11/2014	WASTE MANAGEMENT OF TEXAS	225.50	UTILITIES
JV 00014458	02/11/2014	USA MOBILITY WIRELESS INC	98.20	RENTALS/LEASES
JV 00014459	02/11/2014	DAHILL OFFICE TECHNOLOGY CORPO	318.84	COPIER RENTAL
JV 00014460	02/11/2014	THOMAS, GINA M	485.00	OTHER SERVICES
JV 00014461	02/18/2014	RICOH USA INC	156.00	COPIER RENTAL
JV 00014462	02/18/2014	MST GROUP LLC	625.00	NONRESIDENTIAL S
JV 00014463	02/18/2014	OFFICE DEPOT	94.32	SUPPLIES
JV 00014464	02/18/2014	OLMSTED-KIRK PAPER CO	439.50	OFFICE SUPPLIES
JV 00014465	02/18/2014	MELTON & MELTON CPA'S	32,975.00	AUDIT SERVICES
JV 00014466	02/18/2014	MELTON & MELTON CPA'S	8,217.50	FEES AND SERVICE
JV 00014467	02/18/2014	ICS CO	790.64	MEDICAL/DRUGS
JV 00014468	02/18/2014	CORNELL CORRECTIONS	87,136.93	RESIDENTIAL SERV
JV 00014469	02/18/2014	HAYS COUNTY	83,146.00	RESIDENTIAL SERV
JV 00014470	02/18/2014	JWS HEALTH CONSULTANTS INC	5,632.17	MEDICAL/DRUGS
JV 00014471	02/18/2014	LABORATORY CORP OF AMERICA	1,141.75	MEDICAL/DRUGS
JV 00014472	02/18/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,261.30	COPIER RENTAL
JV 00014473	02/25/2014	JOHNSON, HOWARD	3,878.55	PROVISIONS
JV 00014474	02/25/2014	SENTINEL OFFENDER SVCS LLC	707.85	NONRESIDENTIAL S
JV 00014475	02/25/2014	OLMSTED-KIRK PAPER CO	2,205.50	SUPPLIES
JV 00014476	02/25/2014	SAN JACINTO COLLEGE COLLEGE DI	4,200.00	OTHER SERVICES
JV 00014477	02/25/2014	SAN JACINTO COLLEGE COLLEGE DI	71,050.00	OTHER SERVICES
JV 00014478	02/25/2014	LOVEDAY, WILLIAM E	90.00	MISCELLANEOUS EX
JV 00014479	02/25/2014	DAHILL OFFICE TECHNOLOGY CORPO	850.32	COPIER RENTAL
JV 00014480	02/25/2014	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
JV 00014481	02/28/2014	COMMUNITY HEALTH CHARITIES	50.00	COM HEALTH CHRTX
JV 00014482	02/28/2014	AMERICAN FED/EMPLOYEES	30.00	PRL-UNION 1550 D
JV 00014483	02/28/2014	AFRO AMERICAN LEAGUE	75.00	PRL-AFRO-AM. LEA
JV 09903614	02/24/2014	Wire Transfers	13.44	AP-HARRIS CTY
JV 99022514	02/06/2014	Wire Transfers	195.62	AP-HARRIS CTY
JV 99030114	02/14/2014	Wire Transfers	200,239.06	DUE TO OTHER UNI
JV 99030314	02/14/2014	Wire Transfers	850,374.73	DUE TO OTHER UNI
JV 99035514	02/24/2014	Wire Transfers	311.51	DUE TO OTHER UNI
JV 99035614	02/24/2014	Wire Transfers	153.36	AP-HARRIS CTY
JV 99041214	02/28/2014	Wire Transfers	611,922.20	DUE TO OTHER UNI
JV 99041514	02/28/2014	Wire Transfers	135,270.64	DUE TO OTHER UNI
PA 99021014	02/04/2014	Wire Transfers	448.77	CASH W/BANKER TR
PA 99024314	02/07/2014	Wire Transfers	12,193.37	CASH W/BANKER TR
PA 99032714	02/19/2014	Wire Transfers	11,370.12	CASH W/BANKER TR
PL 00193362	02/03/2014	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PL 00193363	02/14/2014	ECMC	149.47	STUDENT LOAN
PL 00193364	02/14/2014	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00193365	02/14/2014	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR

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PL 00193366	02/14/2014	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00193367	02/14/2014	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00193368	02/14/2014	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00193369	02/14/2014	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00193370	02/14/2014	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00193371	02/14/2014	FLSDU	442.61	PRL-CHILD SUPPOR
PL 00193372	02/14/2014	STATE DISBURSEMENT UNIT	259.50	PRL-CHILD SUPPOR
PL 00193373	02/14/2014	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00193374	02/14/2014	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00193375	02/14/2014	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00193376	02/14/2014	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00193377	02/14/2014	FAMILY SUPPORT REGISTRY	486.92	PRL-CHILD SUPPOR
PL 00193378	02/14/2014	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00193379	02/14/2014	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00193380	02/14/2014	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00193381	02/14/2014	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00193382	02/14/2014	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00193383	02/14/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193384	02/14/2014	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00193385	02/14/2014	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00193386	02/14/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00193387	02/14/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193388	02/14/2014	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00193389	02/14/2014	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00193390	02/14/2014	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00193391	02/14/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193392	02/14/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00193393	02/14/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00193394	02/14/2014	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00193395	02/14/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00193396	02/14/2014	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00193397	02/14/2014	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00193398	02/14/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193399	02/14/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00193400	02/14/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00193401	02/14/2014	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00193402	02/14/2014	INTERNAL REVENUE	125.00	PRL-IRS LEVY
PL 00193403	02/14/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00193404	02/14/2014	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00193405	02/14/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00193406	02/14/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193407	02/14/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00193408	02/14/2014	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00193409	02/14/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00193410	02/14/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00193411	02/14/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193412	02/14/2014	UNITED STATES TREASURY	25.00	PRL-IRS LEVY
PL 00193413	02/14/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00193414	02/14/2014	DEPARTMENT OF TREASURY	220.00	PRL-IRS LEVY
PL 00193415	02/14/2014	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00193416	02/14/2014	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00193417	02/14/2014	MISSISSIPPI DEPARTMENT OF HUMA	30.00	PRL-CHILD SUPPOR

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PL 00193418	02/14/2014	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00193419	02/14/2014	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPORT
PL 00193420	02/14/2014	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPORT
PL 00193421	02/14/2014	MICHIGAN STATE DISBURSEMENT UN	8.51	PRL-CHILD SUPPORT
PL 00193422	02/14/2014	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00193423	02/14/2014	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPORT
PL 00193424	02/14/2014	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPORT
PL 00193425	02/14/2014	MISDU	174.46	PRL-CHILD SUPPORT
PL 00193426	02/14/2014	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPORT
PL 00193427	02/14/2014	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPORT
PL 00193428	02/14/2014	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00193429	02/14/2014	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPORT
PL 00193430	02/14/2014	OHIO CHILD SUPPORT PAYMENT CEN	112.50	PRL-CHILD SUPPORT
PL 00193431	02/14/2014	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00193432	02/14/2014	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPORT
PL 00193433	02/14/2014	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPORT
PL 00193434	02/14/2014	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPORT
PL 00193435	02/14/2014	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPORT
PL 00193436	02/14/2014	OREGON DEPARTMENT OF JUSTICE	55.38	PRL-CHILD SUPPORT
PL 00193437	02/14/2014	TXSDU	300.00	PRL-CHILD SUPPORT
PL 00193438	02/14/2014	TXSDU	186.40	PRL-CHILD SUPPORT
PL 00193439	02/14/2014	TXSDU	227.08	PRL-CHILD SUPPORT
PL 00193440	02/14/2014	TXSDU	484.62	PRL-CHILD SUPPORT
PL 00193441	02/14/2014	TXSDU	322.15	PRL-CHILD SUPPORT
PL 00193442	02/14/2014	TXSDU	46.15	PRL-CHILD SUPPORT
PL 00193443	02/14/2014	TXSDU	315.98	PRL-CHILD SUPPORT
PL 00193444	02/14/2014	TXSDU	392.31	PRL-CHILD SUPPORT
PL 00193445	02/14/2014	TXSDU	461.54	PRL-CHILD SUPPORT
PL 00193446	02/14/2014	TXSDU	553.84	PRL-CHILD SUPPORT
PL 00193447	02/14/2014	TXSDU	237.69	PRL-CHILD SUPPORT
PL 00193448	02/14/2014	TXSDU	572.68	PRL-CHILD SUPPORT
PL 00193449	02/14/2014	TXSDU	584.31	PRL-CHILD SUPPORT
PL 00193450	02/14/2014	TXSDU	560.77	PRL-CHILD SUPPORT
PL 00193451	02/14/2014	TXSDU	300.00	PRL-CHILD SUPPORT
PL 00193452	02/14/2014	TXSDU	382.16	PRL-CHILD SUPPORT
PL 00193453	02/14/2014	TXSDU	415.38	PRL-CHILD SUPPORT
PL 00193454	02/14/2014	TXSDU	268.01	PRL-CHILD SUPPORT
PL 00193455	02/14/2014	TXSDU	408.34	PRL-CHILD SUPPORT
PL 00193456	02/14/2014	TXSDU	193.85	PRL-CHILD SUPPORT
PL 00193457	02/14/2014	TXSDU	228.46	PRL-CHILD SUPPORT
PL 00193458	02/14/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00193459	02/14/2014	TEXAS CHILD SUPPORT DISBURSEME	207.24	PRL-CHILD SUPPORT
PL 00193460	02/14/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00193461	02/14/2014	CRABTREE, CARMEN C	230.77	PRL-CHILD SUPPORT
PL 00193462	02/14/2014	MCMAUGHAN MOUDOUNI, DARCY K	488.40	PRL-CHILD SUPPORT
PL 00193463	02/14/2014	TXSDU	180.00	PRL-CHILD SUPPORT
PL 00193464	02/14/2014	SEDWICK, CHRISTINE	260.48	PRL-CHILD SUPPORT
PL 00193465	02/14/2014	TEXAS CHILD SUPPORT DISBURSEME	385.38	PRL-CHILD SUPPORT
PL 00193466	02/14/2014	TEXAS CHILD SUPPORT DISBURSEME	230.77	PRL-CHILD SUPPORT
PL 00193467	02/14/2014	TEXAS CHILD SUPPORT DISBURSEME	255.50	PRL-CHILD SUPPORT
PL 00193468	02/14/2014	TEXAS CHILD SUPPORT DISBURSEME	138.46	PRL-CHILD SUPPORT
PL 00193469	02/14/2014	TXSDU	161.54	PRL-CHILD SUPPORT

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00193470	02/14/2014	CHILD SUPPORT STATE DISBURSEME	346.15	PRL-CHILD SUPPOR
PL 00193471	02/14/2014	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
PL 00193472	02/14/2014	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00193473	02/14/2014	ECMC	154.03	STUDENT LOAN
PL 00193474	02/14/2014	NELNET	37.50	STUDENT LOAN
PL 00193475	02/14/2014	PIONEER CREDIT RECOERY INC	299.14	STUDENT LOAN
PL 00193476	02/14/2014	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00193477	02/14/2014	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00193478	02/14/2014	US DEPARTMENT OF EDUCATION	1,663.08	STUDENT LOAN
PL 00193479	02/14/2014	NCO FINANCIAL SYSTEMS INC	175.37	STUDENT LOAN
PL 00193480	02/14/2014	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00193481	02/14/2014	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00193482	02/14/2014	ECMC	50.86	STUDENT LOAN
PL 00193483	02/14/2014	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00193484	02/14/2014	ECMC C/O GC SERVICES LP	358.68	STUDENT LOAN
PL 00193485	02/14/2014	EOS CCA	164.25	STUDENT LOAN
PL 00193486	02/14/2014	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00193487	02/14/2014	DIVERSIFIED COLLECTION SERVICE	112.97	STUDENT LOAN
PL 00193488	02/14/2014	ECMC LOCKBOX 7096	197.67	STUDENT LOAN
PL 00193489	02/14/2014	ECMC	83.48	STUDENT LOAN
PL 00193490	02/14/2014	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00193491	02/14/2014	ECMC	176.37	STUDENT LOAN
PL 00193492	02/14/2014	ECMC	290.58	STUDENT LOAN
PL 00193493	02/14/2014	GREAT LAKES HIGHER EDUCATION G	59.43	STUDENT LOAN
PL 00193494	02/14/2014	ACSI	184.98	STUDENT LOAN
PL 00193495	02/14/2014	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00193496	02/14/2014	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00193497	02/14/2014	FLORIDA STATE DISBURSEMENT UNI	115.38	PRL-CHILD SUPPOR
PL 00193498	02/14/2014	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00193499	02/14/2014	WILLIAM E HEITKAMP	45,255.35	PRL-BANKRUPTY LE
PL 00193502	02/14/2014	PEAKE TRUSTEE, DAVID G	42,655.40	PRL-BANKRUPTY LE
PL 00193505	02/14/2014	TEXAS TOMORROW FUND	565.00	PRL-TEXAS TOMORR
PL 00193506	02/14/2014	TEXAS GUARANTEED STUDENT LOAN	1,250.31	STUDENT LOAN
PL 00193507	02/14/2014	TEXAS GUARANTEED STUDENT LOAN	9,832.32	STUDENT LOAN
PL 00193509	02/14/2014	US DEPT OF EDUCATION	1,933.44	STUDENT LOAN
PL 00193510	02/14/2014	PHEAA	136.53	STUDENT LOAN
PL 00193511	02/14/2014	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00193512	02/14/2014	GC SERVICES	738.43	STUDENT LOAN
PL 00193513	02/14/2014	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00193514	02/14/2014	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00193515	02/14/2014	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPOR
PL 00193516	02/14/2014	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00193517	02/14/2014	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00193518	02/14/2014	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00193519	02/14/2014	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00193520	02/28/2014	ECMC	149.47	STUDENT LOAN
PL 00193521	02/28/2014	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00193522	02/28/2014	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00193523	02/28/2014	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00193524	02/28/2014	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00193525	02/28/2014	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00193526	02/28/2014	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR

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PL 00193527	02/28/2014	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00193528	02/28/2014	FLSDU	442.61	PRL-CHILD SUPPOR
PL 00193529	02/28/2014	STATE DISBURSEMENT UNIT	307.00	PRL-CHILD SUPPOR
PL 00193530	02/28/2014	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00193531	02/28/2014	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00193532	02/28/2014	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00193533	02/28/2014	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00193534	02/28/2014	FAMILY SUPPORT REGISTRY	486.92	PRL-CHILD SUPPOR
PL 00193535	02/28/2014	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00193536	02/28/2014	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00193537	02/28/2014	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00193538	02/28/2014	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00193539	02/28/2014	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00193540	02/28/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193541	02/28/2014	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00193542	02/28/2014	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00193543	02/28/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00193544	02/28/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193545	02/28/2014	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00193546	02/28/2014	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00193547	02/28/2014	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00193548	02/28/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193549	02/28/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00193550	02/28/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00193551	02/28/2014	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00193552	02/28/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00193553	02/28/2014	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00193554	02/28/2014	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00193555	02/28/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193556	02/28/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00193557	02/28/2014	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00193558	02/28/2014	INTERNAL REVENUE	125.00	PRL-IRS LEVY
PL 00193559	02/28/2014	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00193560	02/28/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00193561	02/28/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193562	02/28/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00193563	02/28/2014	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00193564	02/28/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00193565	02/28/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00193566	02/28/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193567	02/28/2014	UNITED STATES TREASURY	25.00	PRL-IRS LEVY
PL 00193568	02/28/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00193569	02/28/2014	UNITED STATES TREASURY	1,175.67	PRL-IRS LEVY
PL 00193570	02/28/2014	UNITED STATES TREASURY	635.86	PRL-IRS LEVY
PL 00193571	02/28/2014	UNITED STATES TREASURY	314.54	PRL-IRS LEVY
PL 00193572	02/28/2014	DEPARTMENT OF TREASURY	220.00	PRL-IRS LEVY
PL 00193573	02/28/2014	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00193574	02/28/2014	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00193575	02/28/2014	MISSISSIPPI DEPARTMENT OF HUMA	30.00	PRL-CHILD SUPPOR
PL 00193576	02/28/2014	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00193577	02/28/2014	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00193578	02/28/2014	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR

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PL 00193579	02/28/2014	MICHIGAN STATE DISBURSEMENT UN	8.51	PRL-CHILD SUPPORT
PL 00193580	02/28/2014	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00193581	02/28/2014	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPORT
PL 00193582	02/28/2014	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPORT
PL 00193583	02/28/2014	MISDU	174.46	PRL-CHILD SUPPORT
PL 00193584	02/28/2014	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPORT
PL 00193585	02/28/2014	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPORT
PL 00193586	02/28/2014	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00193587	02/28/2014	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPORT
PL 00193588	02/28/2014	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPORT
PL 00193589	02/28/2014	OHIO CHILD SUPPORT PAYMENT CEN	112.50	PRL-CHILD SUPPORT
PL 00193590	02/28/2014	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00193591	02/28/2014	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPORT
PL 00193592	02/28/2014	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPORT
PL 00193593	02/28/2014	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPORT
PL 00193594	02/28/2014	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPORT
PL 00193595	02/28/2014	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPORT
PL 00193596	02/28/2014	OREGON DEPARTMENT OF JUSTICE	55.38	PRL-CHILD SUPPORT
PL 00193597	02/28/2014	TXSDU	300.00	PRL-CHILD SUPPORT
PL 00193598	02/28/2014	TXSDU	186.40	PRL-CHILD SUPPORT
PL 00193599	02/28/2014	TXSDU	227.08	PRL-CHILD SUPPORT
PL 00193600	02/28/2014	TXSDU	484.62	PRL-CHILD SUPPORT
PL 00193601	02/28/2014	TXSDU	322.15	PRL-CHILD SUPPORT
PL 00193602	02/28/2014	TXSDU	46.15	PRL-CHILD SUPPORT
PL 00193603	02/28/2014	TXSDU	315.98	PRL-CHILD SUPPORT
PL 00193604	02/28/2014	TXSDU	392.31	PRL-CHILD SUPPORT
PL 00193605	02/28/2014	TXSDU	461.54	PRL-CHILD SUPPORT
PL 00193606	02/28/2014	TXSDU	553.84	PRL-CHILD SUPPORT
PL 00193607	02/28/2014	TXSDU	237.69	PRL-CHILD SUPPORT
PL 00193608	02/28/2014	TXSDU	572.68	PRL-CHILD SUPPORT
PL 00193609	02/28/2014	TXSDU	584.31	PRL-CHILD SUPPORT
PL 00193610	02/28/2014	TXSDU	410.07	PRL-CHILD SUPPORT
PL 00193611	02/28/2014	TXSDU	300.00	PRL-CHILD SUPPORT
PL 00193612	02/28/2014	TXSDU	382.16	PRL-CHILD SUPPORT
PL 00193613	02/28/2014	TXSDU	415.38	PRL-CHILD SUPPORT
PL 00193614	02/28/2014	TXSDU	268.01	PRL-CHILD SUPPORT
PL 00193615	02/28/2014	TXSDU	408.34	PRL-CHILD SUPPORT
PL 00193616	02/28/2014	TXSDU	193.85	PRL-CHILD SUPPORT
PL 00193617	02/28/2014	TXSDU	228.46	PRL-CHILD SUPPORT
PL 00193618	02/28/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00193619	02/28/2014	TEXAS CHILD SUPPORT DISBURSEME	207.24	PRL-CHILD SUPPORT
PL 00193620	02/28/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00193621	02/28/2014	CRABTREE, CARMEN C	230.77	PRL-CHILD SUPPORT
PL 00193622	02/28/2014	MCMAUGHAN MOUDOUNI, DARCY K	488.40	PRL-CHILD SUPPORT
PL 00193623	02/28/2014	TXSDU	180.00	PRL-CHILD SUPPORT
PL 00193624	02/28/2014	SEDWICK, CHRISTINE	260.48	PRL-CHILD SUPPORT
PL 00193625	02/28/2014	TEXAS CHILD SUPPORT DISBURSEME	385.38	PRL-CHILD SUPPORT
PL 00193626	02/28/2014	TEXAS CHILD SUPPORT DISBURSEME	230.77	PRL-CHILD SUPPORT
PL 00193627	02/28/2014	TEXAS CHILD SUPPORT DISBURSEME	255.50	PRL-CHILD SUPPORT
PL 00193628	02/28/2014	TEXAS CHILD SUPPORT DISBURSEME	138.46	PRL-CHILD SUPPORT
PL 00193629	02/28/2014	TXSDU	161.54	PRL-CHILD SUPPORT
PL 00193630	02/28/2014	CHILD SUPPORT STATE DISBURSEME	346.15	PRL-CHILD SUPPORT

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PL 00193631	02/28/2014	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
PL 00193632	02/28/2014	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00193633	02/28/2014	ECMC	154.03	STUDENT LOAN
PL 00193634	02/28/2014	NELNET	37.50	STUDENT LOAN
PL 00193635	02/28/2014	PIONEER CREDIT RECOVERY INC	299.14	STUDENT LOAN
PL 00193636	02/28/2014	WINDHAM PROFESSIONALS INC	284.69	STUDENT LOAN
PL 00193637	02/28/2014	GENERAL REVENUE CORPORATION	501.99	STUDENT LOAN
PL 00193638	02/28/2014	US DEPARTMENT OF EDUCATION	1,670.67	STUDENT LOAN
PL 00193639	02/28/2014	NCO FINANCIAL SYSTEMS INC	175.37	STUDENT LOAN
PL 00193640	02/28/2014	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00193641	02/28/2014	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00193642	02/28/2014	ECMC	50.86	STUDENT LOAN
PL 00193643	02/28/2014	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00193644	02/28/2014	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PL 00193645	02/28/2014	ECMC C/O GC SERVICES LP	358.67	STUDENT LOAN
PL 00193646	02/28/2014	EOS CCA	164.25	STUDENT LOAN
PL 00193647	02/28/2014	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00193648	02/28/2014	DIVERSIFIED COLLECTION SERVICE	112.96	STUDENT LOAN
PL 00193649	02/28/2014	ECMC LOCKBOX 7096	197.66	STUDENT LOAN
PL 00193650	02/28/2014	ECMC	83.48	STUDENT LOAN
PL 00193651	02/28/2014	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00193652	02/28/2014	ECMC	189.91	STUDENT LOAN
PL 00193653	02/28/2014	ECMC	75.00	STUDENT LOAN
PL 00193654	02/28/2014	GREAT LAKES HIGHER EDUCATION G	59.43	STUDENT LOAN
PL 00193655	02/28/2014	ACSI	184.97	STUDENT LOAN
PL 00193656	02/28/2014	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00193657	02/28/2014	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00193658	02/28/2014	FLORIDA STATE DISBURSEMENT UNI	115.38	PRL-CHILD SUPPOR
PL 00193659	02/28/2014	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00193660	02/28/2014	WILLIAM E HEITKAMP	44,514.65	PRL-BANKRUPTY LE
PL 00193663	02/28/2014	PEAKE TRUSTEE, DAVID G	42,836.55	PRL-BANKRUPTY LE
PL 00193666	02/28/2014	TEXAS GUARANTEED STUDENT LOAN	1,250.29	STUDENT LOAN
PL 00193667	02/28/2014	TEXAS GUARANTEED STUDENT LOAN	10,469.96	STUDENT LOAN
PL 00193669	02/28/2014	US DEPT OF EDUCATION	2,098.63	STUDENT LOAN
PL 00193670	02/28/2014	PHEAA	136.52	STUDENT LOAN
PL 00193671	02/28/2014	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00193672	02/28/2014	GC SERVICES	738.42	STUDENT LOAN
PL 00193673	02/28/2014	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00193674	02/28/2014	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00193675	02/28/2014	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPOR
PL 00193676	02/28/2014	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00193677	02/28/2014	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00193678	02/28/2014	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00193679	02/28/2014	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PY 97013114	02/24/2014	Wire Transfers	22,443.15	PRL-AETNA-DEFERR
PY 97021414	02/24/2014	Wire Transfers	395,803.49	PRL-AETNA-DEFERR
PY 97022814	02/28/2014	Wire Transfers	419,781.99	AETNA ROTH DCOMP
PY 99031314	02/17/2014	Wire Transfers	1,338,856.84	PRL-CR UNION-EMP
PY 99044914	02/28/2014	Wire Transfers	14,166.44	PRL-CR UNION-EMP
PY 99045014	02/28/2014	Wire Transfers	1,335,570.96	PRL-CR UNION-EMP
QM 99031414	02/17/2014	Wire Transfers	675,781.25	INTEREST EXPENSE
S2 99038114	02/26/2014	Wire Transfers	5.07	INTEREST EARNING

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TR 92022514	02/25/2014	TEXAS TURNPIKE AUTHORI	82,488.30	TRANS EXPENSE
TR 94022514	02/25/2014	NORTH TEXAS TOLLWAY AU	55,927.89	TRANS EXPENSE
TR 95022514	02/25/2014	CITY OF HOUSTON	99,350.56	ACCOUNTS PAYABLE
TR 96022514	02/25/2014	METROPOLITAN TRANSIT A	449,977.42	ACCOUNTS PAYABLE
TR 99020014	02/04/2014	Wire Transfers	34,840.23	TRNS OUT-TOLL RD
TR 99020114	02/04/2014	Wire Transfers	78,097.40	TRNS OUT-TOLL RD
TR 99020514	02/04/2014	Wire Transfers	792,079.02	TOLL ROAD - CP
TR 99024414	02/10/2014	Wire Transfers	5,745,000.00	TRNS OUT-TOLL RD
TR 99024514	02/10/2014	Wire Transfers	12,820,000.00	TRNS OUT-TOLL RD
TR 99024614	02/10/2014	Wire Transfers	12,724,000.00	TRNS OUT-TOLL RD
TR 99028114	02/17/2014	Wire Transfers	9,169.27	FEES AND SERVICE
TR 99028514	02/17/2014	Wire Transfers	1,126,607.61	TOLL ROAD - CP
TR 99028814	02/17/2014	Wire Transfers	803,188.05	TOLL ROAD - CP
TR 99029014	02/17/2014	Wire Transfers	825,610.96	TOLL ROAD - CP
TR 99029114	02/17/2014	Wire Transfers	808,014.22	TOLL ROAD - CP
TR 99029214	02/17/2014	Wire Transfers	779,655.26	TOLL ROAD - CP
TR 99031714	02/19/2014	Wire Transfers	604,076.49	TRNS OUT-TOLL RD
TR 99036014	02/24/2014	Wire Transfers	30,000,000.00	TRNS OUT-TOLL RD
TR 99042614	02/28/2014	Wire Transfers	106,494.13	ATTORNEY FEES
WC 99043614	02/28/2014	Wire Transfers	25.00	MISC-W C SUBROGA
			Total:	235,089,117.62