

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 1/1/2014 To 1/31/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
84 00011716	01/17/2014	HC VISA/MASTERCARD	55.00	REFUNDS-OFFICER'
84 01021401	01/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01021402	01/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01021403	01/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01021404	01/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01021405	01/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01021406	01/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01021407	01/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01021408	01/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01021409	01/08/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 01021410	01/08/2014	HC VISA/MASTERCARD	29.00	REFUNDS-OFFICER'
84 01021411	01/08/2014	HC VISA/MASTERCARD	85.00	REFUNDS-OFFICER'
84 01021412	01/08/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01021413	01/08/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 01021414	01/08/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01021415	01/08/2014	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 01021416	01/08/2014	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 01021417	01/08/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01021418	01/08/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 01021419	01/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01021420	01/08/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 01021421	01/08/2014	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 01021422	01/08/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 01021423	01/08/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 01021424	01/06/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 01021425	01/06/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 01021426	01/06/2014	HC VISA/MASTERCARD	52.00	REFUNDS-OFFICER'
84 01021427	01/06/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01021428	01/06/2014	HC VISA/MASTERCARD	154.00	REFUNDS-OFFICER'
84 01021431	01/06/2014	HC VISA/MASTERCARD	3.00	REFUNDS-OFFICER'
84 01041430	01/06/2014	HC VISA/MASTERCARD	9.50	REFUNDS-OFFICER'
84 01061401	01/07/2014	HC VISA/MASTERCARD	253.00	REFUNDS-OFFICER'
84 01071401	01/08/2014	HC VISA/MASTERCARD	72.00	REFUNDS-OFFICER'
84 01071402	01/08/2014	HC VISA/MASTERCARD	268.00	REFUNDS-OFFICER'
84 01071403	01/08/2014	HC VISA/MASTERCARD	92.56	REFUNDS-OFFICER'
84 01071404	01/08/2014	HC VISA/MASTERCARD	1.00	REFUNDS-OFFICER'
84 01071405	01/08/2014	HC VISA/MASTERCARD	221.00	REFUNDS-OFFICER'
84 01071406	01/08/2014	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 01071407	01/08/2014	HC VISA/MASTERCARD	280.00	REFUNDS-OFFICER'
84 01071408	01/08/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01071409	01/08/2014	HC VISA/MASTERCARD	32.00	REFUNDS-OFFICER'
84 01071410	01/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01071411	01/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01071412	01/08/2014	HC VISA/MASTERCARD	61.00	REFUNDS-OFFICER'
84 01071413	01/08/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01071414	01/08/2014	HC VISA/MASTERCARD	3.00	REFUNDS-OFFICER'
84 01071415	01/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01071416	01/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01071417	01/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01071418	01/08/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01071419	01/08/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01071420	01/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01071421	01/08/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01171401	01/17/2014	HC VISA/MASTERCARD	35.00	REFUNDS-OFFICER'
84 01171402	01/17/2014	HC VISA/MASTERCARD	195.00	REFUNDS-OFFICER'
84 01171403	01/17/2014	HC VISA/MASTERCARD	105.00	REFUNDS-OFFICER'

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84 01171404	01/17/2014	HC VISA/MASTERCARD	49.00	REFUNDS-OFFICER'
84 01171405	01/17/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 01171406	01/17/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 01171407	01/17/2014	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 01171408	01/17/2014	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 01171409	01/17/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01171410	01/17/2014	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 01171411	01/17/2014	HC VISA/MASTERCARD	6.55	REFUNDS-OFFICER'
84 01171412	01/17/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01171413	01/17/2014	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 01171414	01/17/2014	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 01171415	01/17/2014	HC VISA/MASTERCARD	180.00	REFUNDS-OFFICER'
84 01171417	01/17/2014	HC VISA/MASTERCARD	180.00	REFUNDS-OFFICER'
84 01171418	01/17/2014	HC VISA/MASTERCARD	55.00	REFUNDS-OFFICER'
84 01171419	01/17/2014	HC VISA/MASTERCARD	265.00	REFUNDS-OFFICER'
84 01171420	01/17/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01171421	01/17/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01171422	01/17/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01171423	01/17/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01171424	01/17/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01171425	01/17/2014	HC VISA/MASTERCARD	219.00	REFUNDS-OFFICER'
84 01171426	01/17/2014	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 01171427	01/17/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01171428	01/17/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01171429	01/17/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01171430	01/17/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01171431	01/17/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01171432	01/17/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 01171433	01/17/2014	HC VISA/MASTERCARD	80.00	REFUNDS-OFFICER'
84 01171434	01/17/2014	HC VISA/MASTERCARD	1.04	REFUNDS-OFFICER'
84 01241402	01/27/2014	HC VISA/MASTERCARD	40.00	REFUNDS-OFFICER'
84 01241403	01/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01241404	01/27/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01241405	01/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01241406	01/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01241407	01/27/2014	HC VISA/MASTERCARD	40.56	REFUNDS-OFFICER'
84 01241408	01/27/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01241409	01/27/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01241410	01/27/2014	HC VISA/MASTERCARD	61.00	REFUNDS-OFFICER'
84 01241411	01/27/2014	HC VISA/MASTERCARD	20.50	REFUNDS-OFFICER'
84 01241412	01/27/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01241413	01/27/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01241414	01/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01241415	01/27/2014	HC VISA/MASTERCARD	86.00	REFUNDS-OFFICER'
84 01241416	01/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01241417	01/27/2014	HC VISA/MASTERCARD	118.00	REFUNDS-OFFICER'
84 01241418	01/27/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01241420	01/27/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01241421	01/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01241422	01/27/2014	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 01241423	01/27/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01241424	01/27/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01241425	01/27/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01241426	01/27/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01241427	01/27/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01241428	01/27/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'

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84 01241429	01/27/2014	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 01241430	01/27/2014	HC VISA/MASTERCARD	61.00	REFUNDS-OFFICER'
84 01241431	01/27/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01241432	01/27/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01241433	01/27/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01241434	01/27/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01241435	01/27/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01241436	01/27/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01241437	01/27/2014	HC VISA/MASTERCARD	20.30	REFUNDS-OFFICER'
84 01241438	01/27/2014	HC VISA/MASTERCARD	0.66	REFUNDS-OFFICER'
84 01241439	01/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01241440	01/27/2014	HC VISA/MASTERCARD	160.00	REFUNDS-OFFICER'
84 01241441	01/27/2014	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 01241442	01/27/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 01241443	01/27/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01241444	01/27/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01241445	01/27/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01241446	01/27/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01241447	01/27/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01241448	01/27/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01241449	01/27/2014	HC VISA/MASTERCARD	54.00	REFUNDS-OFFICER'
84 01271401	01/27/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01271402	01/27/2014	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 01271403	01/27/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01271404	01/27/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01271405	01/29/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01271406	01/29/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01271407	01/29/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01271408	01/29/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01271409	01/29/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01271410	01/29/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01271411	01/29/2014	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 01271412	01/29/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01271413	01/29/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 01271414	01/29/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01271415	01/29/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01271416	01/29/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01271417	01/29/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01271418	01/29/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01271419	01/29/2014	HC VISA/MASTERCARD	265.00	REFUNDS-OFFICER'
84 01271420	01/29/2014	HC VISA/MASTERCARD	252.00	REFUNDS-OFFICER'
84 01271421	01/29/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01291401	01/30/2014	HC VISA/MASTERCARD	8.25	REFUNDS-OFFICER'
84 01291402	01/30/2014	HC VISA/MASTERCARD	8.25	REFUNDS-OFFICER'
84 01291403	01/30/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01291404	01/30/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 01291405	01/30/2014	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 01291406	01/30/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01291407	01/30/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01291408	01/30/2014	HC VISA/MASTERCARD	26.00	REFUNDS-OFFICER'
84 01291409	01/30/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01291410	01/30/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01291411	01/30/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01311401	01/31/2014	HC VISA/MASTERCARD	1.04	REFUNDS-OFFICER'
84 01311402	01/31/2014	HC VISA/MASTERCARD	11.44	REFUNDS-OFFICER'
84 01311403	01/31/2014	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'

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84 01311404	01/31/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 11740704	01/31/2014	Wire Transfers	300.00	FEES-FOOD PERMIT
84 91401039	01/31/2014	Wire Transfers	40.00	HOT CK REV CLRG
84 91401040	01/31/2014	Wire Transfers	110.00	FEE OFFICER CLRG
CB 99009214	01/17/2014	Wire Transfers	525,622.52	CASH BOND REFUND
CB 99238113	01/08/2014	Wire Transfers	352,919.00	CASH BOND REFUND
CD 02583528	01/07/2014	R G MILLER ENGINEERS	2,600.00	SURETY-DEV COMM
CD 02583529	01/07/2014	LARSON, KEITH	515.00	T/NC-3RD DEGREE
CD 02583530	01/07/2014	HOUSTON CHRONICLE, THE	351.00	SUBSCRIPTIONS
CD 02583531	01/07/2014	HOUSTON COMMUNITY NEWSPAPERS	1,487.43	ADVERTISING
CD 02583532	01/07/2014	HAYES, RON N	350.00	NON TRIAL-2ND DE
CD 02583533	01/07/2014	HD SUPPLY WATERWORKS LTD	595.44	REPAIR PARTS
CD 02583534	01/07/2014	C&R AWARDS INCENTIVE	202.45	SUPPLIES
CD 02583535	01/07/2014	SOUTHWEST BUSINESS MACHINE	1,200.00	REPAIRS-COMP EQU
CD 02583536	01/07/2014	WARREN, BRIAN EDWARD	500.00	NON TRIAL-3RD DE
CD 02583537	01/07/2014	BLOOME, SARA CASTLE	770.00	FAMILY TDFPS NON
CD 02583538	01/07/2014	FRITSCH, KELLY L	775.00	FAMILY TDFPS NON
CD 02583539	01/07/2014	MAISEL, JOHN S	412.50	FAMILY TDFPS NON
CD 02583540	01/07/2014	SIEMENS INDUSTRY INC	2,081.31	FEES AND SERVICE
CD 02583541	01/07/2014	B&H PHOTO-VIDEO INC	149.95	EQUIP UNDER \$500
CD 02583542	01/07/2014	AMERICAN PAYROLL ASSOC	50.00	FEES AND SERVICE
CD 02583543	01/07/2014	INSTITUTE FOR SUPPLY MANAGEMEN	760.00	F&S-MEMBERSHIPS
CD 02583544	01/07/2014	UNCLE BOBS SELF STORAGE	5,220.00	RENTALS-STORAGE
CD 02583545	01/07/2014	BACKERS, BEVERLY J	2,160.00	DAILY-2ND DEGREE
CD 02583546	01/07/2014	CHARLIE THOMAS CHEVROLET LTD	3,744.37	MOTOR EQUIP EXPE
CD 02583547	01/07/2014	AVALOS, CLAUDIA P	2,275.00	FAMILY TDFPS NON
CD 02583548	01/07/2014	QA SPECIALIST	4,640.94	F&S-TEMP PERSONN
CD 02583549	01/07/2014	GREENHOUSE ROAD LANDFILL LP	1,960.00	FEES AND SVCS CO
CD 02583550	01/07/2014	COMCAST OF HOUSTON	47.54	FEES AND SERVICE
CD 02583551	01/07/2014	TANNER, ALLEN	4,530.00	NON TRIAL-1ST DE
CD 02583552	01/07/2014	BARNES & NOBLE	249.40	REFERENCE MAT
CD 02583553	01/07/2014	VERIZON WIRELESS	55.44	FEES AND SERVICE
CD 02583554	01/07/2014	MYRON CORP	241.28	SUPPLIES
CD 02583555	01/07/2014	RICOH USA INC	2,408.54	RENTALS/LEASES
CD 02583556	01/07/2014	H AND H OIL LP	255.00	REPAIR PARTS
CD 02583557	01/07/2014	CAPARIO INC	101.97	FEES AND SERVICE
CD 02583558	01/07/2014	NETVERSANT SOLUTIONS II LLC	355.48	EQUIP OVER \$5000
CD 02583559	01/07/2014	RAMIREZ, BARBARA W	687.50	FAMILY TDFPS NON
CD 02583560	01/07/2014	POWER PLUS INTERNATIONAL INC	587.95	RENTALS/LEASES
CD 02583561	01/07/2014	PETERSON, MICHAEL	200.00	T/NC-INVESTIGATI
CD 02583562	01/07/2014	POLLAND, GARY M	2,175.00	FAMILY TDFPS NON
CD 02583563	01/07/2014	BRAMS AND ASSOCIATES INC	4,427.20	T/C-EXPERT TESTI
CD 02583564	01/07/2014	PCMG INC	2,343.75	SOFTWARE LICENSE
CD 02583565	01/07/2014	PUBLIC AGENCY TRAINING COUNCIL	295.00	SEMINAR/CONF/TRA
CD 02583566	01/07/2014	W W GRAINGER	111.93	SUPPLIES
CD 02583567	01/07/2014	W W GRAINGER	2,734.82	SUPPLIES
CD 02583568	01/07/2014	CORPORATE THERMOGRAPHERS	977.00	BUS CARDS
CD 02583569	01/07/2014	BIRD X	103.94	SUPPLIES
CD 02583570	01/07/2014	TRUGREEN CHEMLAWN	706.75	FEES AND SERVICE
CD 02583571	01/07/2014	CARDINAL HEALTH 200 INC	4,230.67	MEDICAL/DRUGS
CD 02583572	01/07/2014	QUEST DIAGNOSTICS	1,092.00	FEES AND SERVICE
CD 02583573	01/07/2014	SCHOOL SPECIALTY	49.94	OFFICE SUPPLIES
CD 02583574	01/07/2014	CRISIS PREVENTION INSTITUTE IN	1,345.68	FEES AND SERVICE
CD 02583575	01/07/2014	BERGER TRANSFER AND STORAGE IN	1,160.50	FEES AND SERVICE
CD 02583576	01/07/2014	WEST PUBLISHING CORPORATION	7,038.70	FEES AND SERVICE
CD 02583577	01/07/2014	PATTERSON DENTAL SUPPLY INC	264.00	EQUIPMENT REPAIR

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CD 02583578	01/07/2014	ACCUITY	943.00	OFFICE SUPPLIES
CD 02583579	01/07/2014	HACH CO	741.70	WATER FAC.MAINTEN
CD 02583580	01/07/2014	BRUPBACHER, ALLYSON	305.00	FAMILY TDFPS NON
CD 02583581	01/07/2014	ISBELL, ALLEN C	1,415.00	NON TRIAL-2ND DE
CD 02583582	01/07/2014	JONES, JOLANDA F	1,575.00	WEEKLY-3RD DEGRE
CD 02583583	01/07/2014	BONNEY, JERRY R	275.00	FAMILY TDFPS NON
CD 02583584	01/07/2014	VANEGAS, GERMAN A	600.00	T/NC-INVESTIGATI
CD 02583585	01/07/2014	WARREN, MARY	2,050.00	FEES AND SERVICE
CD 02583586	01/07/2014	CASTRO, RAY A	250.00	NON TRIAL-3RD DE
CD 02583587	01/07/2014	BEHRANA, SONIA	2,080.00	T/C-EXPERT TESTI
CD 02583588	01/07/2014	NEUMANN, RUSSELL	800.00	FAMILY TDFPS TRI
CD 02583589	01/07/2014	SEGURA, PATRICIA	5,432.50	DAILY-1ST DEGREE
CD 02583590	01/07/2014	LUDWIG, V JEFFREY	750.00	F-T COUNC CRTORD
CD 02583591	01/07/2014	VARELA, JOSEPH W	1,915.00	NON TRIAL-2ND DE
CD 02583592	01/07/2014	JANIK, PAGE E	250.00	NON TRIAL-3RD DE
CD 02583593	01/07/2014	BROUSSARD, ARLAN J	315.00	DAILY-3RD DEGREE
CD 02583594	01/07/2014	PODOLSKY, BRETT A	395.00	DAILY-1ST DEGREE
CD 02583595	01/07/2014	GODINICH, JEROME	6,675.00	WEEKLY-1ST DEGRE
CD 02583596	01/07/2014	SIMON, ELSIE MARTIN	325.00	FAMILY TDFPS OUT
CD 02583597	01/07/2014	BUJOSA, EDWARD F	720.00	INTERPER-INDIGEN
CD 02583598	01/07/2014	GIFFORD, BILLY RAY	475.00	NON TRIAL-3RD DE
CD 02583599	01/07/2014	SLOPIS, SHARON E	125.00	NON TRIAL-3RD DE
CD 02583600	01/07/2014	ROGERS, ALVIS O L	1,240.00	NON TRIAL-3RD DE
CD 02583601	01/07/2014	GIFFORD, JACQUELINE	315.00	DAILY-3RD DEGREE
CD 02583602	01/07/2014	ICHI-BAN TROPHY & ENGRAVING	41.35	OFFICE SUPPLIES
CD 02583603	01/07/2014	LORD SR, PAUL A U	400.00	FAMILY CONTEMPT
CD 02583604	01/07/2014	DAVIS III, EDWARD A	700.00	FAMILY TDFPS TRI
CD 02583605	01/07/2014	BOUDREAUX JR, ROGERS	400.00	FAMILY TDFPS OUT
CD 02583606	01/07/2014	EASTERLING, C DAVID	300.00	COURT COSTS
CD 02583607	01/07/2014	DIAZ, ALBERT RAY	4,859.55	T/C-INVESTIGATIO
CD 02583608	01/07/2014	HUGHES, D CRAIG	3,506.25	NON TRIAL-1ST DE
CD 02583609	01/07/2014	MALAZZO, HON BEVERLY	900.00	FAMILY TDFPS TRI
CD 02583610	01/07/2014	CERVANTES, LORRAINE	950.00	FAMILY TDFPS OUT
CD 02583611	01/07/2014	LYNN PEAVEY CO	379.20	OFFICE SUPPLIES
CD 02583612	01/07/2014	BOBCAT OF HOUSTON	303.36	MOTOR EQUIP EXPE
CD 02583613	01/07/2014	FRANKLIN, ALICIA K	9,225.00	FAMILY TDFPS OUT
CD 02583614	01/07/2014	KISLUK, BRET STEVEN	4,643.10	T/NC-3RD DEGREE
CD 02583615	01/07/2014	FOSHER, MICHAEL P	395.00	DAILY-1ST DEGREE
CD 02583616	01/07/2014	NEW READERS PRESS	186.85	LITERACY
CD 02583617	01/07/2014	NATIONAL COMMUNITY DEVELOPMEN'	250.00	SEMINAR/CONF/TRA
CD 02583618	01/07/2014	NATIONAL COMMUNITY DEVELOPMEN'	250.00	SEMINAR/CONF/TRA
CD 02583619	01/07/2014	NATIONAL COMMUNITY DEVELOPMEN'	250.00	SEMINAR/CONF/TRA
CD 02583620	01/07/2014	NATIONAL COMMUNITY DEVELOPMEN'	250.00	SEMINAR/CONF/TRA
CD 02583621	01/07/2014	GOVCONNECTION INC	364.99	TONER CARTRDG
CD 02583622	01/07/2014	NAT'L SHERIFFS ASSOC	515.00	FEES AND SERVICE
CD 02583623	01/07/2014	AMERICAN TIRE DISTRIBUTORS INC	39,054.43	SUSPENSE-PARTS
CD 02583624	01/07/2014	AMERICAN TIRE DISTRIBUTORS INC	172.68	MOTOR EQUIP EXPE
CD 02583625	01/07/2014	THERMO KING OF HOUSTON	644.16	MOTOR EQUIP EXPE
CD 02583626	01/07/2014	NAPA AUTO PARTS	302.79	REPAIR PARTS
CD 02583627	01/07/2014	HOME DEPOT, THE	240.14	REPAIR & MAINT
CD 02583628	01/07/2014	DISCOUNT UNIFORM INTERNATIONAL	275.97	CLOTHING
CD 02583629	01/07/2014	ACUITY SPECIALTY PRODUCTS GROU	186.22	JANITOR'S SUPPLI
CD 02583630	01/07/2014	BAKER DISTRIBUTING COMPANY	56.25	REPAIR & MAINT
CD 02583631	01/07/2014	OFFICE DEPOT	53.63	OFFICE SUPPLIES
CD 02583632	01/07/2014	GORDON-DARBY INC	3.57	FEES AND SERVICE
CD 02583633	01/07/2014	SMITH, SHAWNQUILLA	500.00	SUBSISTENCE

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CD 02583634	01/07/2014	UMANZOR, LUZ M	240.00	INTERPER-INDIGEN
CD 02583635	01/07/2014	WALLACE, LAPORSHA	500.00	SUBSISTENCE
CD 02583636	01/07/2014	DE LA TORRE, MAURICIO	330.00	INTERPER. FEES
CD 02583637	01/07/2014	CITY OF HOUSTON	1,851.01	SUB-RECIPIENTS
CD 02583638	01/07/2014	HELENA CHEMICAL CO	442.56	FEED/FERTILIZER
CD 02583639	01/07/2014	FEDERAL EXPRESS CORP	91.12	POSTAGE
CD 02583640	01/07/2014	SAMS CLUB	53.26	CONSUMABLE SUPP
CD 02583641	01/07/2014	16211 HWY 6 LTD	3,488.30	RENTALS/LEASES
CD 02583642	01/07/2014	HOSE SPECIALTY AND SUPPLY	125.06	MOTOR EQUIP EXPE
CD 02583643	01/07/2014	INCONTROL TECHNOLOGIES INC	4,696.36	FEES AND SERVICE
CD 02583644	01/07/2014	STICKERS R US LTD	610.75	FLEET-OUTSIDE SE
CD 02583645	01/07/2014	HOBBY LOBBY STORES INC	1,158.16	SUPPLIES
CD 02583646	01/07/2014	REYES, RAMIRO ANTONIO	500.00	SUBSISTENCE
CD 02583647	01/07/2014	OLMSTED-KIRK PAPER CO	5,620.40	PAPER
CD 02583648	01/07/2014	ADMIRAL LINEN SERVICES INC	783.95	FLEET-OUTSIDE SE
CD 02583649	01/07/2014	HOUSTON WIPER AND MILL	1,584.00	JANITOR'S SUPPLI
CD 02583650	01/07/2014	GIBBS WARLEY CO	579.60	EQUIPMENT REPAIR
CD 02583651	01/07/2014	EDMINSTER HINSHAW RUSS & ASSOC	10,114.43	ENGINEER SVCS-NC
CD 02583652	01/07/2014	PASADENA SPORTING GOODS	567.98	SUPPLIES
CD 02583653	01/07/2014	NAT'L PROCUREMENT INSTITUTE	90.00	F&S-MEMBERSHIPS
CD 02583654	01/07/2014	BAILEYS HOUSE OF GUNS	11,963.60	UNIFORMS
CD 02583655	01/07/2014	RIVER OAKS CHRYSLER/JEEP	85.00	FLEET-OUTSIDE SE
CD 02583656	01/07/2014	JOT EM DOWN STORE INC	35.96	SUPPLIES
CD 02583657	01/07/2014	HOUSTON ALTERNATOR INC	134.75	MOTOR EQUIP EXPE
CD 02583658	01/07/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	27,550.00	ENGINEERING SERV
CD 02583659	01/07/2014	HOT SHOT MESSENGER SVC	6.26	F&S-ADMIN
CD 02583660	01/07/2014	TRIPLE S STEEL SUPPLY CO	2,041.33	EQUIP UNDER \$500
CD 02583661	01/07/2014	HTS INC	948.70	CONSTRUCT-NONCAP
CD 02583662	01/07/2014	GARBS MUFFLER SHOP	39.75	REPAIR PARTS
CD 02583663	01/07/2014	BOWNDS WHOLESALE NURSERY	1,105.00	TREES
CD 02583664	01/07/2014	WRS GROUP LTD	288.00	SUPPLIES
CD 02583665	01/07/2014	ASSOC OF CERTIFIED FRAUD EXAMI	1,108.85	TRAINING
CD 02583666	01/07/2014	FORENSIC TOXICOLOGY CONSULTANT	1,375.00	T/NC-EXPERT TEST
CD 02583667	01/07/2014	AIRGAS SOUTHWEST INC	116.12	BUILDING MATERIA
CD 02583668	01/07/2014	RUSH TRUCK CENTER HOUSTON	1,181.07	REPAIR PARTS
CD 02583669	01/07/2014	POLLOCK INVESTMENTS INC	1,268.76	SUPPLIES
CD 02583670	01/07/2014	WASTE MANAGEMENT OF TEXAS	1,928.81	FEES AND SERVICE
CD 02583671	01/07/2014	THOMSON REUTERS	183.65	SUBSCRIPTIONS
CD 02583672	01/07/2014	TEXAS POLICE CHIEFS ASSOCIATIO	4,347.50	FEES AND SERVICE
CD 02583673	01/07/2014	SOUTHWEST SOLUTIONS GROUP	195,953.47	FEES AND SERVICE
CD 02583674	01/07/2014	J TYLER OFFICE FURNITURE	664.21	FURNITURE \$500-\$
CD 02583675	01/07/2014	JASONS DELI	262.82	BOARD
CD 02583676	01/07/2014	AIRLINE VENETIAN BLIND	567.74	OFFICE SUPPLIES
CD 02583677	01/07/2014	CARPET WORLD	1,947.73	REPAIR & MAINT
CD 02583678	01/07/2014	FLORES MOTOR COMPANY INC	8,781.72	FLEET-OUTSIDE SE
CD 02583679	01/07/2014	ALLIANCE FOR MULTI-CULTURAL	4,075.44	SUB-RECIPIENTS
CD 02583680	01/07/2014	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02583681	01/07/2014	PROGRESSIVE COMMERCIAL AQUATIC	224.50	SUPPLIES
CD 02583682	01/07/2014	WILCO SUPPLY INC	171.96	MOTOR EQUIP EXPE
CD 02583683	01/07/2014	WESTCO GROUNDS MAINTENANCE	115.30	LANDSCAPING
CD 02583684	01/07/2014	JWS HEALTH CONSULTANTS INC	107,427.77	F&S-TEMP PERSONN
CD 02583685	01/07/2014	BUSICK PHD, CAROLE A	4,625.00	FEES AND SERVICE
CD 02583686	01/07/2014	KENTON D MORRIS INC	14.50	MOTOR EQUIP EXPE
CD 02583687	01/07/2014	HAMILTON HARDWARE CO	67.02	HARDWARE
CD 02583688	01/07/2014	DXI INDUSTRIES	18.00	WATER FAC.MAINT
CD 02583689	01/07/2014	UNIVERSAL PLUMBING SUPPLY	310.50	CONSTRUCTION

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CD 02583690	01/07/2014	PHONOSCOPE INC	2,600.00	TELE-DATA COMM
CD 02583691	01/07/2014	ADVANCED HEALTH EDUCATION CTR	17,892.64	F&S-TEMP PERSONN
CD 02583692	01/07/2014	ARMSTRONG REPAIR CENTER	218.60	MISCELLANEOUS EX
CD 02583693	01/07/2014	PIERCE GOODWIN ALEXANDER AND L	25,974.50	ENGINEER SVCS-NC
CD 02583694	01/07/2014	CAMERA CO-OP	748.95	SUPPLIES
CD 02583695	01/07/2014	DF SALES	309.50	SUPPLIES
CD 02583696	01/07/2014	SCHOENMANN PRODUCE	171.59	PROVISIONS
CD 02583697	01/07/2014	LMC CORPORATION	1,039.90	REPAIR & MAINT
CD 02583698	01/07/2014	TEXAS BUS SALES INC	1,056.42	REPAIR PARTS
CD 02583699	01/07/2014	UNIVERSE TECH TRANSLATION INC	135.17	FEES AND SERVICE
CD 02583700	01/07/2014	GRADONI & ASSOCIATES	1,827.59	T/NC-INVESTIGATI
CD 02583701	01/07/2014	CHASTANG FORD	6,424.44	MOTOR EQUIP EXPE
CD 02583702	01/07/2014	LOVETT AGENCY, THE	94.00	FEES AND SERVICE
CD 02583703	01/07/2014	SILVERMAN, BARRY	5,000.00	FEES AND SERVICE
CD 02583704	01/07/2014	BROTHERS BUSINESS EQUIPMENT	570.00	EQUIPMENT REPAIR
CD 02583705	01/07/2014	PAINTCO	1,198.21	REPAIR & MAINT
CD 02583706	01/07/2014	CONROE WELDING SUPPLY	1,235.24	SUPPLIES
CD 02583707	01/07/2014	PURA FLO	21.95	OFFICE SUPPLIES
CD 02583708	01/07/2014	SMITH & DEAN INCORPORATED	860.00	FEES AND SERVICE
CD 02583709	01/07/2014	PHONOSCOPE INC	800.00	PC EQU \$500-4999
CD 02583710	01/07/2014	DINOSAUR PLASTICS INC	160.00	SUPPLIES
CD 02583711	01/07/2014	GOLDMAN, DONALD	1,730.00	FEES AND SERVICE
CD 02583712	01/07/2014	HOUSTON CHRONICLE, THE	207.86	ADVERTISING
CD 02583713	01/07/2014	HALL ATTY, STEPHANIE J	1,200.00	FAMILY TDFPS OUT
CD 02583714	01/07/2014	KURZ & COMPANY	6,021.51	PROVISIONS
CD 02583715	01/07/2014	SHILOH SHOOTING RANGE	3,950.00	TRAVEL FOR EDUC/
CD 02583716	01/07/2014	MIREX AQUAPURE SOLUTIONS	110.00	RENTALS/LEASES
CD 02583717	01/07/2014	KINLOCH EQUIPMENT & SUPPLY INC	552.93	STORM SEWER MAIN
CD 02583718	01/07/2014	PHILPOTT MOTORS	38,006.50	VEHICLES O/5000
CD 02583719	01/07/2014	TRIPLE S STEEL SUPPLY CO	787.50	SUPPLIES
CD 02583720	01/07/2014	THOMAS BUS GULF COAST	1,772.50	FLEET-OUTSIDE SE
CD 02583721	01/07/2014	TEAM LEGAL	421.85	LITIGATION EXPEN
CD 02583722	01/07/2014	XL PARTS	3,087.86	FLEET-OUTSIDE SE
CD 02583723	01/07/2014	XL PARTS	614.27	MOTOR EQUIP EXPE
CD 02583724	01/07/2014	LANGUAGE LINE SERVICES INC	214.30	FEES AND SERVICE
CD 02583725	01/07/2014	CKG SERVICES	7,003.31	WASTE DISPOSAL
CD 02583726	01/07/2014	CASTILLO PEREZ, OLGA	500.00	SUBSISTENCE
CD 02583727	01/07/2014	LABORATORY CORP OF AMERICA	90,916.58	FEES AND SERVICE
CD 02583728	01/07/2014	TREATMENT ASSESSMENT SCREENING	1,065.00	RANDOM DRUG/ALCO
CD 02583729	01/07/2014	USA MOBILITY WIRELESS INC	46.05	FEES AND SERVICE
CD 02583730	01/07/2014	INTERNATIONAL TELCOM	47.93	FEES AND SERVICE
CD 02583731	01/07/2014	KANTOLA PRODUCTIONS	307.00	SUPPLIES
CD 02583732	01/07/2014	MAIL FINANCE INC	179.42	RENTALS/LEASES
CD 02583733	01/07/2014	OZARKA NATURAL SPRING WATER	199.29	SUPPLIES
CD 02583734	01/07/2014	ALLIED BARTON SECURITY SERVICE	7,399.34	SECURITY FEES
CD 02583735	01/07/2014	ABM PARKING SERVICES	2,244.78	TRAVEL EXPENSE
CD 02583736	01/07/2014	ARAMARK UNIFORM SVCS	497.32	RENTALS/LEASES
CD 02583737	01/07/2014	ADAPTIVE DIGITAL SYSTEMS INC	16,975.00	EQUIP OVER \$5000
CD 02583738	01/07/2014	AT&T	2,097.90	TELEPHONE
CD 02583739	01/07/2014	AT&T	28,069.26	TELEPHONE
CD 02583740	01/07/2014	AT&T	16,097.37	TELEPHONE
CD 02583741	01/07/2014	MAJOR COUNTY SHERIFFS ASSOC	1,500.00	FEES AND SERVICE
CD 02583742	01/07/2014	VERIZON	15,553.90	TELEPHONE
CD 02583744	01/07/2014	SOUTHEAST TX ASSOC OF PUBLIC P	200.00	F&S-MEMBERSHIPS
CD 02583745	01/07/2014	A T & T MOBILITY	488.60	TELEPHONE
CD 02583746	01/07/2014	VERIZON WIRELESS	1,900.82	TELEPHONE

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CD 02583747	01/07/2014	RELIANT ENERGY SOLUTIONS	172,840.67	ELECTRICITY
CD 02583759	01/07/2014	CENTERPOINT ENERGY	12,537.45	GAS
CD 02583760	01/07/2014	SELEC TRANSPORTATION RESOURCES	91.18	MOTOR EQUIP EXPE
CD 02583761	01/07/2014	ROLAND, VERONICA	50.00	REFUNDS
CD 02583762	01/07/2014	CANTU, DORA	35.00	REFUNDS
CD 02583763	01/07/2014	HARRIS COUNTY DISTRICT ATTORNE	293.00	F&S-MEMBERSHIPS
CD 02583764	01/07/2014	HARRIS COUNTY DISTRICT ATTORNE	105.69	MISC ITEMS
CD 02583765	01/07/2014	TEXAS DEPARTMENT OF PUBLIC SA	222.58	AP GRANT AGENCY
CD 02583766	01/07/2014	TXN LOGISTICS	25.00	REFUNDS
CD 02583767	01/07/2014	NATIONAL TRAINING SYSTEMS INC	4,968.00	SOFTWARE MAINTEN
CD 02583768	01/07/2014	HARRIS COUNTY VETERINARY MEDIC	100.00	ADVERTISING
CD 02583769	01/07/2014	REYES, MARCELINA	25.00	REFUNDS
CD 02583770	01/07/2014	NINYO & MOORE	7,577.00	ENGINEER SVCS-NC
CD 02583771	01/07/2014	NELSON, WILLIE	100.00	FEES AND SERVICE
CD 02583772	01/07/2014	SEALY OIL MILL AND FEED	1,002.38	FEED/FERTILIZER
CD 02583773	01/07/2014	WORKFLOWONE LLC	1,153.76	SUPPLIES
CD 02583774	01/07/2014	DATALOGICS	3.84	EQUIPMENT REPAIR
CD 02583775	01/07/2014	DAHILL OFFICE TECHNOLOGY CORPO	12,365.80	RENTALS/LEASES
CD 02583776	01/07/2014	TELEDYNE INSTRUMENTS	421.12	CHEM/LAB SUPPLIE
CD 02583777	01/07/2014	WORLD FUEL SERVICES INC	394.80	COMMERC GASOLINE
CD 02583778	01/07/2014	HYDER, BRENDA	25.00	REFUNDS
CD 02583779	01/07/2014	STEWART TIRE AND AUTO CENTER	61.83	REPAIR PARTS
CD 02583780	01/07/2014	GARTHWAITE, AMANDA	25.00	REFUNDS
CD 02583781	01/07/2014	REDDING LINDEN BURR INC	975.00	ENGINEER SVCS-NC
CD 02583782	01/07/2014	J & K VENTURES	8.18	HARDWARE
CD 02583783	01/07/2014	CUSTOM VAULT CORPORATION	4,375.00	EQUIP OVER \$5000
CD 02583784	01/07/2014	SUNGARD AVANTGARD	4,165.00	FEES AND SERVICE
CD 02583785	01/07/2014	HD SUPPLY POWER SOLUTIONS LTD	5,835.49	SUPPLIES
CD 02583786	01/07/2014	FEN CORPORATION	159.00	FLEET-OUTSIDE SE
CD 02583787	01/07/2014	HOUSTON S & D	1,574.00	SUPPLIES
CD 02583788	01/07/2014	ASSOCIATED SUPPLY CO	239.16	MOTOR EQUIP EXPE
CD 02583789	01/07/2014	ASSOCIATED SUPPLY CO	1,855.42	MOTOR EQUIP EXPE
CD 02583790	01/07/2014	HARRIS CO MUD 165	181.48	WATER
CD 02583791	01/07/2014	GENERAL PARTS INC STRAUS FRANK	600.00	SUSPENSE-PARTS
CD 02583792	01/07/2014	C & C FIRST APPRAISAL CORP	75.00	WRECK DAMAG/APPR
CD 02583793	01/07/2014	HALF PRICE BOOKS RECORDS MAGAZ	288.68	SUPPLIES
CD 02583794	01/07/2014	OILFIELD TRUCK RIGGING	2,652.40	FLEET-OUTSIDE SE
CD 02583795	01/07/2014	G L HUMBLE LLC	503.35	FLEET-OUTSIDE SE
CD 02583796	01/07/2014	HARRIS COUNTY MUD 165	48.40	WATER
CD 02583797	01/07/2014	LIBERTY BELL EQUIPMENT CORP	12,631.89	EQUIP OVER \$5000
CD 02583798	01/07/2014	PIVOT3	49,574.00	EQUIP OVER \$5000
CD 02583799	01/07/2014	LESTON, MANUEL	25.00	REFUNDS
CD 02583800	01/07/2014	BARBER, RAYMOND	25.00	REFUNDS
CD 02583801	01/07/2014	JOHNSON, RENEE	25.00	REFUNDS
CD 02583802	01/07/2014	DOMINO, KIMBERLY	25.00	REFUNDS
CD 02583803	01/07/2014	HORD, BENJAMIN	25.00	REFUNDS
CD 02583804	01/07/2014	WILLIAMS, RACHEAL	50.00	REFUNDS
CD 02583805	01/07/2014	ROBINSON, ERIN	50.00	REFUNDS
CD 02583806	01/07/2014	COVINGTON, KASEE	50.00	REFUNDS
CD 02583807	01/07/2014	TEXAS COMM ON FIRE PROTEC	85.00	FEES AND SERVICE
CD 02583808	01/07/2014	TEXAS DEPT OF PROTECTIVE & REG	250.00	AP GRANT AGENCY
CD 02583809	01/07/2014	HC CHILDRENS PROTECTIVE SVCS	2,713.94	RENTALS/LEASES
CD 02583810	01/07/2014	CITY OF HOUSTON	297,469.10	WATER
CD 02583812	01/07/2014	CITY OF HOUSTON HEALTH	7,507.60	SUB-RECIPIENTS
CD 02583813	01/07/2014	TEXAS ALCOHOLIC BEVERAGE COMMI	225,936.00	BEER LIC FEES-AP
CD 02583814	01/07/2014	HC SHERIFFS OFFICE	2,302.07	TRAVEL EXPENSE

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CD 02583816	01/07/2014	HOUSTON CHRONICLE, THE	423.82	NEWSPAPER
CD 02583817	01/07/2014	L S I COMPUTER INC	673.00	REPAIRS-COMP EQU
CD 02583818	01/07/2014	STATE FIREMENS FIRE	95.00	FEES AND SERVICE
CD 02583819	01/07/2014	HAYES, RON N	625.00	NON TRIAL-3RD DE
CD 02583820	01/07/2014	HARRISON, RONNIE	3,575.00	FAMILY TDFPS OUT
CD 02583821	01/07/2014	TARLOW, NATHANIEL L	275.00	FAMILY TDFPS NON
CD 02583822	01/07/2014	BACKERS, BEVERLY J	375.00	NON TRIAL-3RD DE
CD 02583823	01/07/2014	BENZENHOEFER, HEATHER	7,289.24	FAMILY TDFPS NON
CD 02583824	01/07/2014	CHARLIE THOMAS CHEVROLET LTD	368.13	MOTOR EQUIP EXPE
CD 02583825	01/07/2014	QA SPECIALIST	22,857.00	F&S-TEMP PERSONN
CD 02583826	01/07/2014	LONE STAR TEXAS RESEARCH AND T	50.00	OTHER SERVICES
CD 02583827	01/07/2014	LAZ PARKING TEXAS	350.00	F&S-PARKING CONT
CD 02583828	01/07/2014	GEORGE, KEVIN H	250.00	CPS NON-TRIAL JU
CD 02583829	01/07/2014	RICOH USA INC	468.00	COPIER RENTAL
CD 02583830	01/07/2014	MORGAN-PRICE, VERONICA E	400.00	FAMILY CONTEMPT
CD 02583831	01/07/2014	WEISS SCHAFFER, JOANN	1,276.50	CPS NON-TRIAL JU
CD 02583832	01/07/2014	RAMIREZ, BARBARA W	3,507.50	FAMILY TDFPS OUT
CD 02583833	01/07/2014	ROBERT SCHMITZ PROPERTIES A LL	2,661.75	RENTALS/LEASES
CD 02583834	01/07/2014	PHAM PLLC, THE LAW OFFICE OF Q	825.00	FAMILY CONTEMPT
CD 02583835	01/07/2014	TIPSWORD LAW FIRM PC, THE	3,100.00	FAMILY TDFPS OUT
CD 02583836	01/07/2014	SMITH, MEGHANN J	1,112.50	FAMILY TDFPS NON
CD 02583837	01/07/2014	POLLAND, GARY M	3,925.00	CPS NON-TRIAL JU
CD 02583838	01/07/2014	KOEN, CHARLES	400.00	FAMILY CONTEMPT
CD 02583839	01/07/2014	CORPORATE THERMOGRAPHERS	814.00	BUS CARDS
CD 02583840	01/07/2014	CARDINAL HEALTH 200 INC	1,507.86	MEDICAL/DRUGS
CD 02583841	01/07/2014	SIGMA ALDRICH INC	245.65	CHEM/LAB SUPPLIE
CD 02583842	01/07/2014	JAMES, FLOYD F	850.00	FAMILY CONTEMPT
CD 02583843	01/07/2014	BRUPBACHER, ALLYSON	355.00	FAMILY TDFPS OUT
CD 02583844	01/07/2014	ORUAGA, DOROTHY E	1,637.50	FAMILY TDFPS NON
CD 02583845	01/07/2014	BONNEY, JERRY R	1,525.00	FAMILY TDFPS NON
CD 02583846	01/07/2014	MAGDALENO, ANTHONY	500.00	FAMILY TDFPS TRI
CD 02583847	01/07/2014	JOHNSON JR, ROBERT CLARK	450.00	FAMILY CONTEMPT
CD 02583848	01/07/2014	SEGURA, PATRICIA	675.00	NONCAP-BILINGUAL
CD 02583849	01/07/2014	JANIK, PAGE E	750.00	NON TRIAL-3RD DE
CD 02583850	01/07/2014	MEDLAND, LANCE B	200.00	FAMILY TDFPS NON
CD 02583851	01/07/2014	GIFFORD, BILLY RAY	175.00	NON TRIAL-2ND DE
CD 02583852	01/07/2014	COLEMAN, CHERYL F	202.50	FAMILY CONTEMPT
CD 02583853	01/07/2014	SYDOW, M DAVID	950.00	FAMILY CONTEMPT
CD 02583854	01/07/2014	FARIAS II, LEONEL	2,700.00	FAMILY TDFPS OUT
CD 02583855	01/07/2014	YORK, DOUGLAS RAY	125.00	CPS NON-TRIAL JU
CD 02583856	01/07/2014	OKOROHA, EJKEME STEVEN	225.00	FAMILY CONTEMPT
CD 02583857	01/07/2014	SHIREMAN, WILLIAM LESLIE	1,507.50	FAMILY TDFPS OUT
CD 02583858	01/07/2014	OWENS, VANESSA C	236.00	APPEAL NON-DEATH
CD 02583859	01/07/2014	GIFFORD, JACQUELINE	875.00	NON TRIAL-3RD DE
CD 02583860	01/07/2014	LEWIS JR, GEORGE L	225.00	FAMILY CONTEMPT
CD 02583861	01/07/2014	LORD SR, PAUL A U	975.00	FAMILY CONTEMPT
CD 02583862	01/07/2014	WILLIAMS, CONNIE	225.00	NON TRIAL-1ST DE
CD 02583863	01/07/2014	DUARTE, RUDY	500.00	NON TRIAL-3RD DE
CD 02583864	01/07/2014	CITIBANK NA	13,117.67	TRAVEL EXPENSE
CD 02583865	01/07/2014	FUENTEZ, SANDRA P	240.00	FAMILY TDFPS OUT
CD 02583866	01/07/2014	PRATER, WENDY LEA	1,350.00	FAMILY TDFPS TRI
CD 02583867	01/07/2014	DAVENPORT, KIRSTEN A	225.00	FAMILY TDFPS NON
CD 02583868	01/07/2014	ACOSTA, JAIME G	1,375.00	NON TRIAL-3RD DE
CD 02583869	01/07/2014	MCCONNELL, SARAH G	400.00	FAMILY CONTEMPT
CD 02583870	01/07/2014	EVANS, JAMES MICHAEL	525.00	FAMILY CONTEMPT
CD 02583871	01/07/2014	CERVANTES, LORRAINE	125.00	FAMILY TDFPS NON

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CD 02583872	01/07/2014	MONTGOMERY, THOMAS D	625.00	CPS NON-TRIAL JU
CD 02583873	01/07/2014	SPRINT PCS	4,249.39	TELEPHONE
CD 02583876	01/07/2014	FRANKLIN, ALICIA K	125.00	CPS NON-TRIAL JU
CD 02583877	01/07/2014	KISLUK, BRET STEVEN	775.00	NON TRIAL-2ND DE
CD 02583878	01/07/2014	CLEVINGER, GEORGE	1,002.50	CPS NON-TRIAL JU
CD 02583879	01/07/2014	ENVIRON INTERNAT'L CORP	8,293.16	ENGINEERING SERV
CD 02583880	01/07/2014	REED ELSEVIERS INC	1,058.00	MISC BOOKS
CD 02583881	01/07/2014	MCINNIS WILSON, TASHA	525.00	FAMILY TDFPS NON
CD 02583882	01/07/2014	LOWES	533.80	HARDWARE
CD 02583883	01/07/2014	AMERICAN TIRE DISTRIBUTORS INC	3,227.00	TIRES
CD 02583884	01/07/2014	CRAIG, DION A	225.00	FAMILY CONTEMPT
CD 02583885	01/07/2014	HOME DEPOT, THE	206.90	EQUIP UNDER \$500
CD 02583886	01/07/2014	LAHENS, KARLEANA	500.00	FAMILY CONTEMPT
CD 02583887	01/07/2014	GREENLAND, ROBERT	500.00	SUBSISTENCE
CD 02583888	01/07/2014	JONES, JACLYN IDELL	2,200.00	FAMILY TDFPS NON
CD 02583889	01/07/2014	THIBODEAUX, JUSTIN	500.00	SUBSISTENCE
CD 02583890	01/07/2014	BOOKER, JOSHUA	400.00	FAMILY CONTEMPT
CD 02583891	01/07/2014	WILLIAMS, SHARON	500.00	SUBSISTENCE
CD 02583892	01/07/2014	CARLSON, RYAN E	500.00	SUBSISTENCE
CD 02583893	01/07/2014	MORAN, ASHLEY	500.00	SUBSISTENCE
CD 02583894	01/07/2014	FEDERAL EXPRESS CORP	5.92	F&S-MEMBERSHIPS
CD 02583895	01/07/2014	SAMS CLUB	565.10	FEES AND SERVICE
CD 02583896	01/07/2014	HOSE SPECIALTY AND SUPPLY	45.46	MOTOR EQUIP EXPE
CD 02583897	01/07/2014	WASTE MANAGEMENT	275.68	FEES AND SERVICE
CD 02583898	01/07/2014	OLMSTED-KIRK PAPER CO	4,375.06	OFFICE SUPPLIES
CD 02583899	01/07/2014	DANNENBAUM ENG CORP	82,273.80	ENGINEERING SERV
CD 02583900	01/07/2014	CIRCLE SAW BUILDERS	128.38	REPAIR PARTS
CD 02583901	01/07/2014	GREEN'S BLUE FLAME GAS CO	342.81	MOTOR EQUIP EXPE
CD 02583902	01/07/2014	BROOKSIDE EQUIPMENT SALES INC	846.15	MOTOR EQUIP EXPE
CD 02583903	01/07/2014	FIESTA MART INC	89.02	ANIMAL FEED
CD 02583904	01/07/2014	TEXAS LAWYERS INSURANCE EXCHAN	22,500.00	INSURANCE
CD 02583905	01/07/2014	METROPOLITAN TRANSIT AUTHORITY	200.00	CONSUMABLE SUPP
CD 02583906	01/07/2014	LEAMAN BUILDING MATERIALS INC	1,144.00	CONCRETE
CD 02583907	01/07/2014	ICS CO	426.37	MEDICAL/DRUGS
CD 02583908	01/07/2014	ASSOC OF CERTIFIED FRAUD EXAMI	350.00	FEES AND SERVICE
CD 02583909	01/07/2014	AIRGAS SOUTHWEST INC	1,719.29	CHEM/LAB SUPPLIE
CD 02583910	01/07/2014	C & G WHOLESALE HOUSTON	93.00	CLOTHING
CD 02583911	01/07/2014	SLATE, DENNIS M	2,025.00	FAMILY TDFPS NON
CD 02583912	01/07/2014	NOTTINGHAM COUNTRY MUNICIPAL U	80.96	WATER
CD 02583913	01/07/2014	J & M WHOLESALE DISTRIBUTION I	1,620.00	BOARD
CD 02583914	01/07/2014	JASONS DELI	1,041.75	CONSUMABLE SUPP
CD 02583915	01/07/2014	WILCO SUPPLY INC	21.05	MOTOR EQUIP EXPE
CD 02583916	01/07/2014	JWS HEALTH CONSULTANTS INC	5,670.97	F&S-TEMP PERSONN
CD 02583917	01/07/2014	HAMILTON HARDWARE CO	130.59	HARDWARE
CD 02583918	01/07/2014	PHONOSCOPE INC	1,200.00	TELEPHONE
CD 02583919	01/07/2014	K&K SPECIALTIES	1,862.50	CLOTHING
CD 02583920	01/07/2014	CHASTANG FORD	2,878.07	MOTOR EQUIP EXPE
CD 02583921	01/07/2014	BROTHERS BUSINESS EQUIPMENT	287.05	EQUIPMENT REPAIR
CD 02583922	01/07/2014	PAINTCO	1,518.80	SUPPLIES
CD 02583923	01/07/2014	TBP STUDIOS INC	405.00	FEES AND SERVICE
CD 02583924	01/07/2014	PHONOSCOPE INC	8,800.00	TELEPHONE-PHO
CD 02583925	01/07/2014	MIDWAY, NOUBOUGH NINA	180.00	INTERPER. FEES
CD 02583926	01/07/2014	GULF COAST STABILIZED MATERIAL	386.86	CONSTRUCTION
CD 02583927	01/07/2014	CLEAR VENTURES	750.00	FEES AND SERVICE
CD 02583928	01/07/2014	EPIGRAM DESIGN INC	4,155.00	PRINTING ADMIN.
CD 02583929	01/07/2014	USA MOBILITY WIRELESS INC	5.25	TELEPHONE

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CD 02583930	01/07/2014	OZARKA NATURAL SPRING WATER	32.85	OFFICE SUPPLIES
CD 02583931	01/07/2014	HARRIS COUNTY	15,469.00	JUDGEMENTS PAY
CD 02583932	01/07/2014	AT&T	1,062.84	TELEPHONE
CD 02583933	01/07/2014	AT&T	38.30	TELEPHONE
CD 02583934	01/07/2014	AMERICAN ASSOC OF NOTARIES	165.93	FEES AND SERVICE
CD 02583935	01/07/2014	VERIZON WIRELESS	21,803.27	TELEPHONE
CD 02583936	01/07/2014	VERIZON WIRELESS	2,085.80	TELEPHONE
CD 02583937	01/07/2014	RELIANT ENERGY SOLUTIONS	532,670.57	ELECTRICITY
CD 02583938	01/07/2014	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02583939	01/07/2014	CENTERPOINT ENERGY	3,945.22	GAS
CD 02583940	01/07/2014	MITEL NET SOLUTIONS INC	1,647.27	TELEPHONE
CD 02583941	01/07/2014	SAM HOUSTON HOTEL, THE	444.93	SPECIAL PROJECT
CD 02583942	01/07/2014	COMMUNITY SUPERVISION & CORREC	19,294.88	FEES AND SERVICE
CD 02583943	01/07/2014	HARRIS CO MUD 345	1.63	WATER
CD 02583944	01/07/2014	CYPRESS CREEK UD	275.51	WATER
CD 02583945	01/07/2014	HARRIS COUNTY DISTRICT ATTORNE	86.59	OFFICE SUPPLIES
CD 02583946	01/07/2014	CTG COMPUTER TASK GROUP INC	16,751.67	F&S-TEMP PERSONN
CD 02583947	01/07/2014	INTERNAL REVENUE SERVICE	697.04	F&S-SELECTION LI
CD 02583948	01/07/2014	VERIZON WIRELESS	0.48	TELEPHONE
CD 02583949	01/07/2014	VERIZON WIRELESS	92.53	TELEPHONE
CD 02583950	01/07/2014	DAHILL OFFICE TECHNOLOGY CORPO	643.01	COPIER RENTAL
CD 02583951	01/07/2014	TLO LLC	221.50	FEES AND SERVICE
CD 02583952	01/07/2014	SEXTON, SYDNEY	338.63	COMMERC GASOLINE
CD 02583953	01/07/2014	HD SUPPLY POWER SOLUTIONS LTD	550.62	REPAIR & MAINT
CD 02583954	01/07/2014	POT O GOLD RENTALS	4,022.00	FEES AND SERVICE
CD 02583955	01/07/2014	MCCLINTOCK	664.00	REPAIR & MAINT
CD 02584002	01/07/2014	CENTURY LINK	13,563.15	TELEPHONE
CD 02584003	01/07/2014	HC CHILDRENS PROTECTIVE SVCS	364.35	FEES AND SERVICE
CD 02584004	01/07/2014	HC CHILDRENS PROTECTIVE SVCS	4,054.85	RENTALS/LEASES
CD 02584005	01/07/2014	NW HC MUD #9	54.53	WATER
CD 02584006	01/07/2014	CITY OF HOUSTON	18,837.58	WATER
CD 02584007	01/07/2014	HC MUD #50	143.21	WATER
CD 02584008	01/07/2014	HC MUD NO 11	36.75	WATER
CD 02584009	01/07/2014	METROPOLITAN TRANSIT AUTHORITY	798.93	INTEREST EXPENSE
CD 02584010	01/07/2014	VICTORIA REGIONAL JUVENILE JUS	20.10	MEDICAL/DRUGS
CD 02584011	01/07/2014	CITY SUPPLY CO INC	748.60	REPAIR & MAINT
CD 02584012	01/07/2014	MOTOROLA SOLUTIONS INC	17,245.20	EQUIP \$500-\$4999
CD 02584013	01/07/2014	STATE STREET BANK & TRUST	74,916.67	FEES & SVCS FISC
CD 02584014	01/07/2014	STATE STREET BANK & TRUST	29,966.67	FEES & SVCS FISC
CD 02584015	01/07/2014	LIONHEART FOUNDATION	894.38	SUPPLIES
CD 02584016	01/07/2014	SOUTHWEST BUSINESS MACHINE	1,020.00	OFFICE SUPPLIES
CD 02584017	01/07/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02584018	01/07/2014	MAISEL, JOHN S	4,187.50	Non Trial-Misdem
CD 02584019	01/07/2014	OSSO, ANTHONY	8,450.00	CAP CA-NON TRIAL
CD 02584020	01/07/2014	SAUL MINEROFF ELECTRONICS	595.00	EQUIP \$500-\$4999
CD 02584021	01/07/2014	FITCH IBCA INC	12,000.00	FEES,ISSUANCE CO
CD 02584022	01/07/2014	SUPPLEMENTAL HEALTH CARE SERVI	47,451.09	F&S-TEMP PERSONN
CD 02584023	01/07/2014	INTERNAL REVENUE SERVICE OR PA	535.00	T/NC-3RD DEGREE
CD 02584024	01/07/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02584025	01/07/2014	BACKERS, BEVERLY J	2,595.00	NON TRIAL-2ND DE
CD 02584026	01/07/2014	WENTZ, KURT	708.00	NON TRIAL-3RD DE
CD 02584027	01/07/2014	CHARLIE THOMAS CHEVROLET LTD	46.64	MOTOR REPAIR PAR
CD 02584028	01/07/2014	QA SPECIALIST	1,554.65	F&S-TEMP PERSONN
CD 02584029	01/07/2014	EXPRESS DIAGNOSTICS INT'L INC	960.00	MEDICAL/DRUGS
CD 02584030	01/07/2014	LAZ PARKING TEXAS	340.00	F&S-PARKING CONT
CD 02584031	01/07/2014	TANNER, ALLEN	5,725.00	NON TRIAL-1ST DE

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CD 02584032	01/07/2014	RICOH USA INC	1,459.86	RENTALS/LEASES
CD 02584033	01/07/2014	MTUG TREASURER	50.00	FEES AND SERVICE
CD 02584034	01/07/2014	MTUG TREASURER	85.00	FEES AND SERVICE
CD 02584035	01/07/2014	SORENSEN FORENSIC LLC	2,200.00	T/C-EXPERT TESTI
CD 02584036	01/07/2014	NETVERSANT SOLUTIONS II LLC	543.64	EQUIP UNDER \$500
CD 02584037	01/07/2014	RAMIREZ, BARBARA W	587.50	FAMILY CONTEMPT
CD 02584038	01/07/2014	CENTURY OAKS TITLE	24,200.00	MORTGAGE ASSISTA
CD 02584039	01/07/2014	POLLAND, GARY M	5,705.00	RESETS & DETENTI
CD 02584040	01/07/2014	KROGER FOOD STORES	58.66	OFFICE SUPPLIES
CD 02584041	01/07/2014	HUMBLE, LAURIE	600.00	FEES AND SERVICE
CD 02584042	01/07/2014	W W GRAINGER	144.28	EQUIP UNDER \$500
CD 02584043	01/07/2014	W W GRAINGER	1,342.62	SUPPLIES
CD 02584044	01/07/2014	UNITED PARCEL SVC INC	150.79	FEES AND SERVICE
CD 02584045	01/07/2014	STERICYCLE INC	38.89	MEDICAL/DRUGS
CD 02584046	01/07/2014	GREENLEE, STEVEN	1,110.00	NON TRIAL-1ST DE
CD 02584047	01/07/2014	NORTH AMERICAN FLEET (QFC/FCB)	34,157.66	FLEET-OUTSIDE SE
CD 02584048	01/07/2014	QUEST DIAGNOSTICS	592.93	FEES AND SERVICE
CD 02584049	01/07/2014	GRAVOGRAPH NEW HERMES	204.93	EQUIPMENT REPAIR
CD 02584050	01/07/2014	TARGET STORES	106.87	SUPPLIES
CD 02584051	01/07/2014	WEST PUBLISHING CORPORATION	2,408.80	LIBRARY MATERIAL
CD 02584052	01/07/2014	PATTERSON DENTAL SUPPLY INC	1,743.70	SUPPLIES
CD 02584053	01/07/2014	ADVANTAGE SECURITY INTEGRATION	33,132.14	EQUIP \$500-\$4999
CD 02584054	01/07/2014	ORUAGA, DOROTHY E	1,375.00	FAMILY TDFPS NON
CD 02584055	01/07/2014	BONNEY, JERRY R	137.50	FAMILY TDFPS NON
CD 02584056	01/07/2014	MINT MEDICAL PHYSICIAN STAFFIN	24,893.20	F&S-TEMP PERSONN
CD 02584057	01/07/2014	HICKS, KEVIN L	225.00	FAMILY CONTEMPT
CD 02584058	01/07/2014	CASTRO, RAY A	1,380.00	NON TRIAL-1ST DE
CD 02584059	01/07/2014	NEUMANN, RUSSELL	225.00	RESETS & DETENTI
CD 02584060	01/07/2014	MORROW, ROBERT	3,926.00	CAP-DEATH PEN GI
CD 02584061	01/07/2014	SANCHEZ, WILLIS R	4,000.00	RESETS & DETENTI
CD 02584062	01/07/2014	SEGURA, PATRICIA	4,681.35	NON TRIAL-1ST DE
CD 02584063	01/07/2014	VARELA, JOSEPH W	446.00	T/NC-2ND DEGREE
CD 02584064	01/07/2014	WELCH, MICHAEL WAYNE	2,250.00	APPRAISAL FEES
CD 02584065	01/07/2014	SEAGER, ANGELA	225.00	FAMILY CONTEMPT
CD 02584066	01/07/2014	LINTON, CRESPIN	2,925.00	NON CAPITAL APPE
CD 02584067	01/07/2014	GIFFORD, BILLY RAY	350.00	DAILY-2ND DEGREE
CD 02584068	01/07/2014	REED, JOHN	725.00	Non Trial-Misdem
CD 02584069	01/07/2014	YORK, DOUGLAS RAY	1,075.00	Non Trial-Misdem
CD 02584070	01/07/2014	LORD SR, PAUL A U	675.00	FAMILY CONTEMPT
CD 02584071	01/07/2014	STONE ATTY, MICHAEL JOHN	1,580.00	TERM-1ST DEGREE
CD 02584072	01/07/2014	SALAZAR, JOEL E	350.00	DAILY-2ND DEGREE
CD 02584073	01/07/2014	KAUACHI, JODY H	225.00	FAMILY CONTEMPT
CD 02584074	01/07/2014	BOURQUE, GERALD E	26,000.00	NT APP ND CAP
CD 02584075	01/07/2014	COTTON, GREG L	1,125.00	RESETS & DETENTI
CD 02584076	01/07/2014	COULSON, REBECCA	125.00	Non Trial-Misdem
CD 02584077	01/07/2014	FRANCIS, TAKASHA	225.00	FAMILY CONTEMPT
CD 02584078	01/07/2014	COULSON, MICHAEL W	137.50	FAMILY TDFPS NON
CD 02584079	01/07/2014	SCHATTEL, GINGER KAYE	127.84	AP SUSPENSE ACCT
CD 02584080	01/07/2014	STITH, CAREL	450.00	FAMILY TDFPS NON
CD 02584081	01/07/2014	BATCHAN JR, JOHN W	625.00	Non Trial-Misdem
CD 02584082	01/07/2014	CAPTIVE AIRE SYSTEMS	297.50	EQUIPMENT REPAIR
CD 02584083	01/07/2014	HOME DEPOT, THE	197.88	EQUIP UNDER \$500
CD 02584084	01/07/2014	MUNICIPAL CODE CORP	100.00	OFFICE SUPPLIES
CD 02584085	01/07/2014	IMAGER SOFTWARE INC	221.66	FEES AND SERVICE
CD 02584086	01/07/2014	GOLDNER ASSOCIATES INC	3,930.00	EQUIP UNDER \$500
CD 02584087	01/07/2014	LEXISNEXIS RISK DATA MANAGEMEN	1,655.45	FEES AND SERVICE

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CD 02584088	01/07/2014	SAMS CLUB	77.80	MEDICAL/DRUGS
CD 02584089	01/07/2014	STICKERS R US LTD	39.75	FLEET-OUTSIDE SE
CD 02584090	01/07/2014	OLMSTED-KIRK PAPER CO	1,596.50	PAPER
CD 02584091	01/07/2014	ADMIRAL LINEN SERVICES INC	139.47	FLEET-OUTSIDE SE
CD 02584092	01/07/2014	SOUTHWELL CO, THE	2,132.00	CONSTRUCTION
CD 02584093	01/07/2014	TEXAS ART SUPPLY CO	103.51	OFFICE SUPPLIES
CD 02584094	01/07/2014	HOUSTON SIGN ADMIN	384.93	CONSUMABLE SUPP
CD 02584095	01/07/2014	EDMINSTER HINSHAW RUSS & ASSOC	22,517.50	CONSTRUCTION
CD 02584096	01/07/2014	HOUSTON COMMUNITY COLLEGE	900.00	FEES AND SERVICE
CD 02584097	01/07/2014	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02584098	01/07/2014	CROSBY VETERINARY CLINIC	55.00	FEES AND SERVICE
CD 02584099	01/07/2014	CENTRAL HARDWARE INC	929.42	SUPPLIES
CD 02584100	01/07/2014	SUNGARD PUBLIC SECTOR USERS GR	195.00	FEES AND SERVICE
CD 02584101	01/07/2014	AIRGAS SOUTHWEST INC	205.00	PROPANE GAS
CD 02584102	01/07/2014	CITY OF HOUSTON	5,600.40	WATER
CD 02584103	01/07/2014	CITY OF HOUSTON	90.00	FEES AND SERVICE
CD 02584104	01/07/2014	TEXAS CORRECTIONAL INDUSTRIES	51.20	JANITOR'S SUPPLI
CD 02584105	01/07/2014	RANDALLS & SAFEWAY	24.45	OFFICE SUPPLIES
CD 02584106	01/07/2014	POLLOCK INVESTMENTS INC	397.00	PROVISIONS
CD 02584107	01/07/2014	ARMSTRONG FORENSIC LABORATORY	507.50	T/NC-INVESTIGATI
CD 02584108	01/07/2014	DESIGNS THAT COMPUTE	26,268.00	FEES AND SERVICE
CD 02584109	01/07/2014	ACCLAIM ID PRODUCTS	2,378.51	FEES AND SERVICE
CD 02584110	01/07/2014	STAFF CARE INC	17,368.53	F&S-TEMP PERSONN
CD 02584111	01/07/2014	MEDICAL CONTRACTING SVCS INC	9,828.60	F&S-TEMP PERSONN
CD 02584112	01/07/2014	PRO-TOUCH NURSES INC	4,682.64	F&S-TEMP PERSONN
CD 02584113	01/07/2014	PHARMACY HEALTHCARE SOLUTIONS	8,000.32	F&S-TEMP PERSONN
CD 02584114	01/07/2014	ANIMAL HEALTH CARE OF TEXAS PC	5,455.47	FEES AND SERVICE
CD 02584115	01/07/2014	SOUTHWEST SOLUTIONS GROUP	323.08	FEES AND SERVICE
CD 02584116	01/07/2014	LUNA & LUNA	72,000.00	FH ACQ-CAP&REHAB
CD 02584117	01/07/2014	J & M WHOLESALE DISTRIBUTION I	2,328.75	BOARD
CD 02584118	01/07/2014	HARRIS COUNTY MUD NO 278	6,033.22	WATER
CD 02584119	01/07/2014	HARRIS COUNTY MUD NO 278	5,487.06	WATER
CD 02584120	01/07/2014	CHLORINATOR MAINTENANCE CO INC	1,609.50	WATER FAC.MAINTEN
CD 02584121	01/07/2014	HOWARD SAFE & LOCK CO	4.68	FLEET-OUTSIDE SE
CD 02584122	01/07/2014	BUSICK PHD, CAROLE A	1,000.00	FEES AND SERVICE
CD 02584123	01/07/2014	KENTON D MORRIS INC	14.50	MOTOR EQUIP EXPE
CD 02584124	01/07/2014	GALVESTON BAY FOUNDATION	2,859.94	SUB-RECIPIENTS
CD 02584125	01/07/2014	PHONOSCOPE INC	400.00	TELE-DATA COMM
CD 02584126	01/07/2014	DF SALES	131.00	HARDWARE
CD 02584127	01/07/2014	HOUSTON CLAIMS ASSOC	350.00	FEES AND SERVICE
CD 02584128	01/07/2014	PHYSICIAN RESOURCES INC	5,736.60	F&S-TEMP PERSONN
CD 02584129	01/07/2014	MOELLER, MARK	4,900.00	FEES AND SERVICE
CD 02584130	01/07/2014	GRADONI & ASSOCIATES	2,116.10	T/NC-INVESTIGATI
CD 02584131	01/07/2014	CHASTANG FORD	7,687.98	FLEET-OUTSIDE SE
CD 02584133	01/07/2014	LOVETT AGENCY, THE	71.00	FEES AND SERVICE
CD 02584134	01/07/2014	CENTURY MARKING INC	97.62	SUPPLIES
CD 02584135	01/07/2014	PAINTCO	533.40	SUPPLIES
CD 02584136	01/07/2014	BUSHMAN, PATRICIA F	225.00	FAMILY CONTEMPT
CD 02584137	01/07/2014	CYPRESS LAWN & TURF EQUIPMENT	79.33	MOTOR EQUIP EXPE
CD 02584138	01/07/2014	SMITH & DEAN INCORPORATED	14,765.35	F&S-TEMP PERSONN
CD 02584139	01/07/2014	PHONOSCOPE INC	1,100.00	TELEPHONE-PHO
CD 02584140	01/07/2014	DINOSAUR PLASTICS INC	48.00	REPAIR & MAINT
CD 02584141	01/07/2014	HOUSTON CHRONICLE, THE	337.99	FEES AND SERVICE
CD 02584142	01/07/2014	HOUSTON CHRONICLE, THE	803.52	ADVERTISING
CD 02584143	01/07/2014	KURZ & COMPANY	2,333.47	PROVISIONS
CD 02584144	01/07/2014	PHILPOTT MOTORS	228,039.00	VEHICLES O/5000

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CD 02584145	01/07/2014	XL PARTS	2,100.67	FLEET-OUTSIDE SE
CD 02584146	01/07/2014	WHITAKER MEDICAL	9,280.00	F&S-TEMP PERSONN
CD 02584147	01/07/2014	FRY'S ELECTRONICS	359.93	SUPPLIES
CD 02584148	01/07/2014	LANGUAGE LINE SERVICES INC	956.67	FEES AND SERVICE
CD 02584149	01/07/2014	NATIONAL ENVIRONMENTAL HEALTH	255.00	TRAVEL FOR EDUC/
CD 02584150	01/07/2014	VWR INTERNAT'L	235.89	CHEM/LAB SUPPLIE
CD 02584151	01/07/2014	DELEGARD TOOL CO	268.43	EQUIP UNDER \$500
CD 02584152	01/07/2014	ASSOCIATION FOR THE TREATMENT	100.00	FEES AND SERVICE
CD 02584153	01/07/2014	OMNICARE-AMERICAN PHARMACEUTIC	990.59	MEDICAL/DRUGS
CD 02584154	01/07/2014	OZARKA NATURAL SPRING WATER	685.03	MISC ITEMS
CD 02584155	01/07/2014	ARAMARK UNIFORM SVCS	255.42	FEES AND SERVICE
CD 02584156	01/07/2014	AT&T	5,505.01	TELEPHONE
CD 02584158	01/07/2014	AT&T	5,281.46	TELEPHONE
CD 02584159	01/07/2014	AT&T	15,556.04	TELEPHONE
CD 02584160	01/07/2014	VERIZON WIRELESS	1,411.16	TELEPHONE
CD 02584161	01/07/2014	GRANT THORNTON LLP	1,000.00	FEES AND SERVICE
CD 02584162	01/07/2014	PRINT RITE INC	1,963.95	OFFICE SUPPLIES
CD 02584163	01/07/2014	CENTERPOINT ENERGY	11,959.56	GAS
CD 02584164	01/07/2014	TEXAS JUSTICE COURT TRAINING C	100.00	TRAVEL FOR EDUC/
CD 02584165	01/07/2014	TEXAS JUSTICE COURT TRAINING C	200.00	TRAVEL FOR EDUC/
CD 02584166	01/07/2014	AMEGY BANK OF TEXAS	33,815.84	FEES AND SERVICE
CD 02584167	01/07/2014	CORTEZ, CHRISTI	25.00	REFUNDS
CD 02584168	01/07/2014	HC INSTITUTE OF FORENSIC SCIEN	350.00	FEES AND SERVICE
CD 02584169	01/07/2014	CAMPBELL, OLLIE	25.00	REFUNDS
CD 02584170	01/07/2014	BOWDEN MARINE SALES AND SERVIC	768.77	MTRRPR PARTS-EXT
CD 02584171	01/07/2014	CYPRESSWOOD UTILITY DISTRICT	42.38	WATER
CD 02584172	01/07/2014	CANON SOLUTIONS AMERICA	1,767.16	SUPPLIES
CD 02584173	01/07/2014	SUNBELT GRAPHICS	5,228.24	FEES AND SERVICE
CD 02584174	01/07/2014	CARE SUPPLIES LLC	7,055.00	SUPPLIES
CD 02584175	01/07/2014	POT O GOLD RENTALS	4,379.25	FEES AND SERVICE
CD 02584176	01/07/2014	EQUIFAX INFORMATION SERVICES	1,783.76	FEES AND SERVICE
CD 02584177	01/07/2014	ARMAND BAYOU NATURE CENTER	162.80	SUB-RECIPIENTS
CD 02584178	01/07/2014	INFINITY INTERNET MARKETING	337.50	FEES AND SERVICE
CD 02584179	01/07/2014	OILFIELD TRUCK RIGGING	312.55	FLEET-OUTSIDE SE
CD 02584180	01/07/2014	EVANS CONSOLES	555,602.40	EQUIP \$500-\$4999
CD 02584181	01/07/2014	AINSWORTH COOLING	13,574.50	FLEET-OUTSIDE SE
CD 02584182	01/07/2014	HORIBA INSTRUMENTS	2,257.00	FEES AND SERVICE
CD 02584183	01/07/2014	RAZORTEK	340.00	SOFTWARE LICENSE
CD 02584184	01/07/2014	BEST SECURITY SOLUTION	1,600.00	BUILDING RENOVAT
CD 02584185	01/07/2014	TIMBER LANE UTILITY DIST	753.93	WATER
CD 02584186	01/07/2014	CITY OF HOUSTON	7,400.91	WATER
CD 02584187	01/07/2014	CITY OF PASADENA TEXAS	729.99	WATER
CD 02584188	01/07/2014	PSI/NATL SOIL SVCS	554.80	CONSTR MATERIAL
CD 02584189	01/07/2014	LARSON, KEITH	375.00	NON TRIAL-3RD DE
CD 02584190	01/07/2014	HAYES, RON N	625.00	NON TRIAL-3RD DE
CD 02584191	01/07/2014	SOUTHWEST BUSINESS MACHINE	2,358.00	EQUIPMENT REPAIR
CD 02584192	01/07/2014	WARREN, BRIAN EDWARD	125.00	NON TRIAL-3RD DE
CD 02584193	01/07/2014	MOORE, MARY	745.00	DAILY-1ST DEGREE
CD 02584194	01/07/2014	CCH INC	2,195.00	OFFICE SUPPLIES
CD 02584195	01/07/2014	LIMITONE, ANTHONY	2,700.00	F-T COUNC CRTORD
CD 02584196	01/07/2014	MATTHEW BENDER AND COMPANY INC	1,176.33	OFFICE SUPPLIES
CD 02584197	01/07/2014	BACKERS, BEVERLY J	975.00	NON TRIAL-3RD DE
CD 02584198	01/07/2014	WENTZ, KURT	375.00	NON TRIAL-3RD DE
CD 02584199	01/07/2014	BOORSTEIN, BARRY	1,750.00	F-T COUNC CRTORD
CD 02584200	01/07/2014	REDLINE GRAPHICS	1,920.00	FEES AND SERVICE
CD 02584201	01/07/2014	LAZ PARKING TEXAS	510.00	FEES AND SERVICE

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CD 02584202	01/07/2014	TANNER, ALLEN	6,655.00	NON TRIAL-2ND DE
CD 02584203	01/07/2014	RICOH USA INC	15,763.71	COPIER RENTAL
CD 02584204	01/07/2014	AMERICAN LAW INSTITUTE	117.06	OFFICE SUPPLIES
CD 02584205	01/07/2014	NETVERSANT SOLUTIONS II LLC	47,086.29	ENGINEERING SERV
CD 02584206	01/07/2014	BEYOND IT	1,706.29	T/NC-EXPERT TEST
CD 02584207	01/07/2014	TOUCHSTONE, STEPHEN E	1,500.00	F-T COUNC CRTORD
CD 02584208	01/07/2014	POWER PLUS INTERNATIONAL INC	129.00	EQUIPMENT REPAIR
CD 02584209	01/07/2014	POWER PLUS INTERNATIONAL INC	3,212.46	EQUIPMENT REPAIR
CD 02584210	01/07/2014	TEXAS DEPARTMENT OF STATE HEAL	4,765.32	FEES AND SVCS CO
CD 02584211	01/07/2014	GILLMAN, MICHAEL D	1,500.00	F-T COUNC CRTORD
CD 02584212	01/07/2014	ARREDONDO, ERNESTO	3,000.00	F-T COUNC CRTORD
CD 02584213	01/07/2014	PROFESSIONAL SERVICE INDUSTRIE	1,634.65	MATERIAL TEST-NC
CD 02584214	01/07/2014	GREENLEE, STEVEN	1,625.00	NON TRIAL-2ND DE
CD 02584215	01/07/2014	3M CO	1,521.00	OFFICE SUPPLIES
CD 02584216	01/07/2014	WEST PUBLISHING CORPORATION	23,298.50	OFFICE SUPPLIES
CD 02584217	01/07/2014	GUIDRY JR, ALLEN J	2,750.00	F-T COUNC CRTORD
CD 02584218	01/07/2014	MCLELLAN, WILLIAM	1,200.00	F-T COUNC CRTORD
CD 02584219	01/07/2014	MELAMED, SANFORD	300.00	NON TRIAL-2ND DE
CD 02584220	01/07/2014	SEGURA, PATRICIA	3,600.00	DAILY-1ST DEGREE
CD 02584221	01/07/2014	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02584222	01/07/2014	VARELA, JOSEPH W	395.00	DAILY-1ST DEGREE
CD 02584223	01/07/2014	BARNETT PC, STEPHANIE B	100.00	NO APPEAR CRTORD
CD 02584224	01/07/2014	JANIK, PAGE E	625.00	NON TRIAL-3RD DE
CD 02584225	01/07/2014	BROUSSARD, ARLAN J	125.00	NON TRIAL-3RD DE
CD 02584226	01/07/2014	GODINICH, JEROME	6,750.00	NON TRIAL-3RD DE
CD 02584227	01/07/2014	GIFFORD, BILLY RAY	625.00	NON TRIAL-3RD DE
CD 02584228	01/07/2014	GIFFORD, JACQUELINE	940.00	DAILY-3RD DEGREE
CD 02584229	01/07/2014	MIRANDA, SERGIO T	50.00	NO APPEAR CRTORD
CD 02584230	01/07/2014	RODRIGUEZ, FRED J	3,000.00	F-T COUNC CRTORD
CD 02584231	01/07/2014	DUARTE, RUDY	350.00	NON TRIAL-2ND DE
CD 02584232	01/07/2014	JONES, DAVID A	100.00	NO APPEAR CRTORD
CD 02584233	01/07/2014	PAPANTONAKIS, JOHN PETER	1,600.00	F-T COUNC CRTORD
CD 02584234	01/07/2014	ACOSTA, JAIME G	1,190.00	NON TRIAL-3RD DE
CD 02584235	01/07/2014	SALAZAR, JOEL E	3,900.00	NONCAP-BILINGUAL
CD 02584236	01/07/2014	CORNELIUS, TERRY	2,500.00	F-T COUNC CRTORD
CD 02584237	01/07/2014	MARTIN, ANDREW D	2,000.00	F-T COUNC CRTORD
CD 02584238	01/07/2014	SAPIEN, MARCO	1,250.00	F-T COUNC CRTORD
CD 02584239	01/07/2014	CRUZ, ROBERT	2,700.00	ATTYFEE CRTORD
CD 02584240	01/07/2014	MEDLEY, DINA A	2,000.00	F-T COUNC CRTORD
CD 02584241	01/07/2014	FOSHER, MICHAEL P	1,975.00	WEEKLY-1ST DEGRE
CD 02584242	01/07/2014	REED ELSEVIERS INC	197.00	OFFICE SUPPLIES
CD 02584243	01/07/2014	LOWES	851.02	BUILDING MATERIA
CD 02584244	01/07/2014	SMITH, JAMES R	100.00	NO APPEAR CRTORD
CD 02584245	01/07/2014	ACOSTA, SHELIA	1,350.00	F-T COUNC CRTORD
CD 02584246	01/07/2014	ASH, MARK	350.00	NO APPEAR CRTORD
CD 02584247	01/07/2014	MCKNIGHT, LINDSEY	375.00	NON TRIAL-3RD DE
CD 02584248	01/07/2014	HELENEK, ADRIANA	6,000.00	T/C-EXPERT TESTI
CD 02584249	01/07/2014	OLMSTED-KIRK PAPER CO	3,960.30	OFFICE SUPPLIES
CD 02584250	01/07/2014	PUMPS OF HOUSTON INC	563.85	EQUIPMENT REPAIR
CD 02584251	01/07/2014	ASSOCIATED TESTING LABS	10,406.55	CONSTR MATERIAL
CD 02584252	01/07/2014	GEOTEST ENGINEERING INC	1,373.10	CONSTR MATERIAL
CD 02584253	01/07/2014	STATE BAR OF TEXAS	1,672.50	OFFICE SUPPLIES
CD 02584254	01/07/2014	HC DEPT OF EDUCATION	281.52	OFFICE SUPPLIES
CD 02584255	01/07/2014	WASTE MANAGEMENT OF TEXAS	251.99	WASTE DISPOSAL
CD 02584256	01/07/2014	TEXAS SOCIETY OF CPA'S CPE FOU	140.00	SEMINAR/CONF/TRA
CD 02584257	01/07/2014	LIBERTY DATA PRODUCTS INC	521.64	OFFICE SUPPLIES

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CD 02584258	01/07/2014	REBAR SUPPLY CO LTD	1,649.00	CONCRETE
CD 02584259	01/07/2014	LANGUAGE USA INC	175.00	FEES AND SERVICE
CD 02584260	01/07/2014	CLEANSERVE INCORPORATED	1,100.00	STORM SEWER MAIN
CD 02584261	01/07/2014	DAVIS, MYRON G	750.00	F-T COUNC CRTORD
CD 02584262	01/07/2014	MENDEL, MATTHEW	7,547.73	T/C-EXPERT TESTI
CD 02584263	01/07/2014	TEXAS DEPT OF PUBLIC SAFTEY	75.00	FEES AND SERVICE
CD 02584264	01/07/2014	DAHILL OFFICE TECHNOLOGY CORPO	106.28	RENTALS/LEASES
CD 02584265	01/07/2014	HD SUPPLY POWER SOLUTIONS LTD	3,927.57	LIGHTING-SUPPLIE
CD 02584266	01/07/2014	INFRASTRUCTURE ASSOCIATES	41,197.50	ENGINEER SVCS-NC
CD 02584267	01/07/2014	SULLIVAN, MIKE	42,020.50	FEES AND SERVICE
CD 02584268	01/07/2014	TECHXTEND	3,548.05	SOFTWARE MAINTEN
CD 02584269	01/07/2014	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02584270	01/07/2014	UNITED STATES POSTAL SVC	20,000.00	POSTAGE
CD 02584271	01/07/2014	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02584272	01/07/2014	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02584275	01/07/2014	PERKIN ELMER HEALTH SCIENCES I	1,782.20	CHEM/LAB SUPPLIE
CD 02584276	01/07/2014	SOUTHWEST BUSINESS MACHINE	212.00	PAPER
CD 02584277	01/07/2014	TEXAS LOBBY GROUP, THE	7,916.66	FEES AND SERVICE
CD 02584278	01/07/2014	CARRIER CORPORATION	937.00	EQUIPMENT REPAIR
CD 02584279	01/07/2014	BLOOME, SARA CASTLE	437.50	FAMILY TDFPS NON
CD 02584280	01/07/2014	FRITSCH, KELLY L	200.00	FAMILY TDFPS NON
CD 02584281	01/07/2014	MAISEL, JOHN S	412.50	FAMILY TDFPS NON
CD 02584282	01/07/2014	CONNOLLY, WILLIAM B	737.50	FAMILY TDFPS NON
CD 02584283	01/07/2014	GLOBAL INDUSTRIAL EQUIPMENT	877.66	EQUIP \$500-\$4999
CD 02584284	01/07/2014	MILWAUKEE ELECTRIC TOOL CO	1,500.00	EQUIP UNDER \$500
CD 02584285	01/07/2014	GREENBERG TRAUIG LLP	7,916.66	FEES AND SERVICE
CD 02584286	01/07/2014	TARLOW, NATHANIEL L	275.00	FAMILY TDFPS NON
CD 02584287	01/07/2014	BENZENHOEFER, HEATHER	137.50	FAMILY TDFPS NON
CD 02584288	01/07/2014	BAYOU GRAPHIX LLC	1,250.00	SUPPLIES
CD 02584289	01/07/2014	PERKIN ELMER GENETICS INC	200.00	FEES AND SERVICE
CD 02584290	01/07/2014	CUMMINS SOUTHERN PLAINS LLC	316.39	MOTOR EQUIP EXPE
CD 02584291	01/07/2014	WEISS SCHAFFER, JOANN	900.00	FAMILY TDFPS TRI
CD 02584292	01/07/2014	RAMIREZ, BARBARA W	1,237.50	FAMILY TDFPS NON
CD 02584293	01/07/2014	STRATEGIC PRESENTATIONS OF TEX	1,939.75	LITIGATION EXPEN
CD 02584294	01/07/2014	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02584295	01/07/2014	RANDOX LABORATORIES - US LIMIT	5,500.00	CHEM/LAB SUPPLIE
CD 02584296	01/07/2014	POLLAND, GARY M	412.50	FAMILY TDFPS NON
CD 02584297	01/07/2014	MEMORY 4 LESS	1,590.00	EQUIP UNDER \$500
CD 02584298	01/07/2014	W W GRAINGER	73.92	SUPPLIES
CD 02584299	01/07/2014	W W GRAINGER	157.74	SUPPLIES
CD 02584300	01/07/2014	W W GRAINGER	553.38	EQUIP UNDER \$500
CD 02584301	01/07/2014	CORPORATE THERMOGRAPHERS	13.00	PRINTING ADMIN.
CD 02584302	01/07/2014	CARDINAL HEALTH 200 INC	255.66	MEDICAL/DRUGS
CD 02584303	01/07/2014	BATTERY ZONE INC	620.00	EQUIP UNDER \$500
CD 02584304	01/07/2014	JOHN DEERE LANDSCAPES	441.85	LANDSCAPING
CD 02584305	01/07/2014	RODZINA INDUSTRIES INC	133.56	OFFICE SUPPLIES
CD 02584306	01/07/2014	WEST PUBLISHING CORPORATION	669.00	OFFICE SUPPLIES
CD 02584307	01/07/2014	FERRELLGAS INC	150.98	PROPANE GAS
CD 02584308	01/07/2014	JAMES, FLOYD F	825.00	FAMILY CONTEMPT
CD 02584309	01/07/2014	ORUAGA, DOROTHY E	2,137.50	FAMILY TDFPS NON
CD 02584310	01/07/2014	BONNEY, JERRY R	712.50	FAMILY TDFPS NON
CD 02584311	01/07/2014	JOHNSON JR, ROBERT CLARK	400.00	FAMILY CONTEMPT
CD 02584312	01/07/2014	MEDLAND, LANCE B	1,075.00	FAMILY TDFPS NON
CD 02584313	01/07/2014	YORK, DOUGLAS RAY	200.00	FAMILY TDFPS NON
CD 02584314	01/07/2014	LORD SR, PAUL A U	625.00	FAMILY CONTEMPT
CD 02584315	01/07/2014	KAUACHI, JODY H	225.00	FAMILY CONTEMPT

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CD 02584316	01/07/2014	MALAZZO, HON BEVERLY	137.50	FAMILY TDFPS NON
CD 02584317	01/07/2014	COULSON, MICHAEL W	137.50	FAMILY TDFPS NON
CD 02584318	01/07/2014	MCI COMMUNICATIONS SVCS INC	37.50	TELEPHONE-PHO
CD 02584319	01/07/2014	CLEVINGER, GEORGE	475.00	FAMILY TDFPS NON
CD 02584320	01/07/2014	NACCHO	550.00	ADVERTISING
CD 02584321	01/07/2014	LOWES	617.79	BUILDING MATERIA
CD 02584322	01/07/2014	LOWES	139.35	SUPPLIES
CD 02584323	01/07/2014	HOME DEPOT, THE	41.93	REPAIR & MAINT
CD 02584324	01/07/2014	BOOKER, JOSHUA	400.00	FAMILY CONTEMPT
CD 02584325	01/07/2014	PINNACLE TOWERS INC	7,934.64	RENTALS/LEASES
CD 02584326	01/07/2014	LEXISNEXIS RISK DATA MANAGEMEN	184.10	LITIGATION EXPEN
CD 02584327	01/07/2014	FEDERAL EXPRESS CORP	13.42	FEES AND SERVICE
CD 02584328	01/07/2014	WASTE MANAGEMENT	840.44	FEES AND SERVICE
CD 02584329	01/07/2014	ARROWHEAD SCIENTIFIC INC	251.20	CHEM/LAB SUPPLIE
CD 02584330	01/07/2014	OLMSTED-KIRK PAPER CO	410.20	PAPER-COPIER
CD 02584331	01/07/2014	PUMPS OF HOUSTON INC	186.00	STORM SEWER MAIN
CD 02584332	01/07/2014	CHAMBERLAIN HRDLICKA WHITE WIL	11,024.00	LITIGATION EXPEN
CD 02584333	01/07/2014	BAILEYS HOUSE OF GUNS	172.50	SUPPLIES
CD 02584334	01/07/2014	ACME ARCHITECTURAL HARDWARE	243.72	HARDWARE
CD 02584335	01/07/2014	SHORT, JAMES R	15,833.32	FEES AND SERVICE
CD 02584336	01/07/2014	CROSBY VETERINARY CLINIC	260.96	FEES AND SVCS CO
CD 02584337	01/07/2014	GROUND KEEPERS	415.00	FEES AND SERVICE
CD 02584338	01/07/2014	HOUSTON GALVESTON INSTITUTE	595.00	FEES AND SERVICE
CD 02584339	01/07/2014	LITHO SUPPLY SVC	7,909.00	EQUIPMENT REPAIR
CD 02584340	01/07/2014	ELITE REPORTING SVC INC	154.00	COURT COSTS
CD 02584341	01/07/2014	STATE BAR OF TEXAS	320.00	TRAVEL EXPENSE
CD 02584342	01/07/2014	CITY OF HUMBLE	1,131.77	WATER
CD 02584343	01/07/2014	THOMSON REUTERS	7,911.50	FEES AND SERVICE
CD 02584344	01/07/2014	QUORUM REPORT	325.00	FEES AND SERVICE
CD 02584345	01/07/2014	SOUTHWEST REPORTG & VIDEO	573.88	LITIGATION EXPEN
CD 02584346	01/07/2014	LAB PRODUCTS INC	787.90	CHEM/LAB SUPPLIE
CD 02584347	01/07/2014	TRANTEX	11,580.00	TRAFF SIGNS/STRI
CD 02584348	01/07/2014	KAGAN REALTY INVESTORS INC	4,245.78	RENTALS/LEASES
CD 02584349	01/07/2014	KTM DOOR CONTROL INC	459.50	REPAIR & MAINT
CD 02584350	01/07/2014	JK WAGNER & COMPANY INC	23,255.00	ENGINEERING SERV
CD 02584351	01/07/2014	QUESTMARK INFORMATION MANAGEM	1,610.85	FEES AND SERVICE
CD 02584352	01/07/2014	CHASTANG FORD	28,856.82	FLEET-OUTSIDE SE
CD 02584353	01/07/2014	LOVETT AGENCY, THE	94.00	FEES AND SERVICE
CD 02584354	01/07/2014	CONROE WELDING SUPPLY	220.16	EQUIPMENT REPAIR
CD 02584355	01/07/2014	RIGHT NOW TERMITE & PEST CONTR	40.00	FEES AND SERVICE
CD 02584356	01/07/2014	TEAM LEGAL	583.90	LITIGATION EXPEN
CD 02584357	01/07/2014	ANY OCCASION PARTY RENTAL	805.68	EQUIPMENT RENTAL
CD 02584358	01/07/2014	CAYMAN CHEMICAL CO INC	849.50	FEES AND SERVICE
CD 02584359	01/07/2014	IRON MOUNTAIN	612.01	FEES AND SERVICE
CD 02584360	01/07/2014	MAIL FINANCE INC	186.46	RENTALS/LEASES
CD 02584361	01/07/2014	OZARKA NATURAL SPRING WATER	45.99	FEES AND SERVICE
CD 02584362	01/07/2014	SHRED-IT USA INC	168.61	LITIGATION EXPEN
CD 02584363	01/07/2014	AT&T	5,982.10	TELEPHONE
CD 02584364	01/07/2014	AT&T	391.83	TELEPHONE
CD 02584365	01/07/2014	LONE STAR OVERNIGHT	31.00	FEES AND SERVICE
CD 02584366	01/07/2014	RELIANT ENERGY SOLUTIONS	35,112.13	ELECTRICITY
CD 02584367	01/07/2014	CENTERPOINT ENERGY	31,564.83	GAS
CD 02584369	01/07/2014	CLIA LABORATORY PROGRAM	200.00	OTHER SERVICES
CD 02584370	01/07/2014	HONDA LEASE TRUST	417.25	PROCDS PEND DISB
CD 02584371	01/07/2014	HARRIS COUNTY HOSPITAL DIST	7,900.00	FEES AND SERVICE
CD 02584372	01/07/2014	NISSAN MOTOR ACCEPTANCE CORP	469.05	PROCDS PEND DISB

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CD 02584374	01/07/2014	BRIDGESTONE MUD	578.60	WATER
CD 02584375	01/07/2014	G & T CONSTRUCTION	60.00	ACCOUNTS PAYABLE
CD 02584376	01/07/2014	MASON CREEK UTILITY DISTRICT	36.83	WATER
CD 02584377	01/07/2014	ABM JANITORIAL SERVICES-SOUTH	999.70	FEES AND SERVICE
CD 02584378	01/07/2014	CTG COMPUTER TASK GROUP INC	19,099.20	FEES AND SERVICE
CD 02584379	01/07/2014	DAHILL OFFICE TECHNOLOGY CORPO	860.43	FEES AND SERVICE
CD 02584380	01/07/2014	AGUIRRE, MARIO A	26.50	ACCOUNTS PAYABLE
CD 02584381	01/07/2014	HD SUPPLY FACILITIES MAINTENAN	80.64	OFFICE SUPPLIES
CD 02584382	01/07/2014	QUADVEST WATER & SEWER UTILITY	74.37	WATER
CD 02584383	01/07/2014	COBB, RICHARD H	3,737.50	LITIGATION EXPEN
CD 02584384	01/07/2014	GLOSTONE	40.00	ACCOUNTS PAYABLE
CD 02584385	01/07/2014	FEN CORPORATION	119.25	FLEET-OUTSIDE SE
CD 02584386	01/07/2014	SELECT ENERGY SERVICES	76.00	PROCDS PEND DISB
CD 02584387	01/07/2014	SHARP PUBLISHING	150.00	ADVERTISING
CD 02584388	01/07/2014	MICRO GROW GREENHOUSE SYSTEMS	1,128.00	REPAIR & MAINT
CD 02584389	01/07/2014	S & C RESALE CO	3.25	PROCDS PEND DISB
CD 02584390	01/07/2014	SUPPLY BASKET	300.29	SUPPLIES
CD 02584391	01/07/2014	SUMMUS INDUSTRIES	5,074.42	EQUIP \$500-\$4999
CD 02584421	01/07/2014	LEZAMA, LUIS ALBERTO	10.25	ACCOUNTS PAYABLE
CD 02584422	01/07/2014	P & L AUTO BODY SUPPLIES	37.00	ACCOUNTS PAYABLE
CD 02584423	01/07/2014	T S MAINTENANCE	37.50	ACCOUNTS PAYABLE
CD 02584424	01/07/2014	COLE SPEECH & LANGUAGE CTR	38.25	ACCOUNTS PAYABLE
CD 02584425	01/07/2014	ABRAHAM, YEMANE	79.00	PROCDS PEND DISB
CD 02584426	01/07/2014	LA PIPELINE RENTAL & INDUSTRIA	980.60	PROCDS PEND DISB
CD 02584427	01/07/2014	ANDERSON, MICHAEL	10.25	ACCOUNTS PAYABLE
CD 02584428	01/07/2014	AGUILAR FORMING REBAR CONSTRUC	3.75	ACCOUNTS PAYABLE
CD 02584429	01/07/2014	OVERALL, BLAKE D	53.50	ACCOUNTS PAYABLE
CD 02584430	01/07/2014	SOUTHWESTERN ADVENTIST UNIVERS	76.50	ACCOUNTS PAYABLE
CD 02584431	01/07/2014	HAYES, RICKEY	36.50	ACCOUNTS PAYABLE
CD 02584432	01/07/2014	ZENG, LING	34.50	ACCOUNTS PAYABLE
CD 02584433	01/07/2014	RODRIGUEZ, CELESTE	34.25	ACCOUNTS PAYABLE
CD 02584434	01/07/2014	BSI HOLDINGS MANAGEMENT	37.50	ACCOUNTS PAYABLE
CD 02584451	01/07/2014	CORONADO, MARIA N	11.75	ACCOUNTS PAYABLE
CD 02584452	01/07/2014	LARIMORE, CHRISTOPER	146.50	ACCOUNTS PAYABLE
CD 02584453	01/07/2014	GONZALEZ, TERRY M	74.00	ACCOUNTS PAYABLE
CD 02584454	01/07/2014	CLOVER, ELIZENDA M	38.50	ACCOUNTS PAYABLE
CD 02584455	01/07/2014	GARCIA, LORENZO P	36.00	ACCOUNTS PAYABLE
CD 02584456	01/07/2014	HALL, SETH W	33.00	ACCOUNTS PAYABLE
CD 02584457	01/07/2014	DMC POWER	476.60	PROCDS PEND DISB
CD 02584458	01/07/2014	DERRICK	18.70	PROCDS PEND DISB
CD 02584459	01/07/2014	MEDSHARPS	74.25	PROCDS PEND DISB
CD 02584460	01/07/2014	KORNEGAY, TONYA D	80.25	PROCDS PEND DISB
CD 02584461	01/07/2014	VILLALOBOS, MARTHA E LAZCANO	7.00	PROCDS PEND DISB
CD 02584462	01/07/2014	HERNANDEZ, DARYL	4.65	ACCOUNTS PAYABLE
CD 02584463	01/07/2014	WILEY, CYNTHIA	11.55	ACCOUNTS PAYABLE
CD 02584464	01/07/2014	HUYNH, GIAU NGOC	37.00	ACCOUNTS PAYABLE
CD 02584465	01/07/2014	SAAVEDRA DIAZ, MARTIN	9.00	ACCOUNTS PAYABLE
CD 02584466	01/07/2014	OBREKE, MIGUEL	3.25	ACCOUNTS PAYABLE
CD 02584467	01/07/2014	FIVE STAR REMODELING	26.75	ACCOUNTS PAYABLE
CD 02584468	01/07/2014	PARRISH, CELSA ALEXIS	73.50	ACCOUNTS PAYABLE
CD 02584512	01/07/2014	WATERS, ALEX	400.00	MISCELLANEOUS EX
CD 02584513	01/07/2014	MOERS, DANIEL AND BETHANY	12,474.00	LAND TEMP CLOSNG
CD 02584514	01/07/2014	MEMORIAL HILLS UTIL DIST	857.20	WATER
CD 02584515	01/07/2014	HC MUD NO 216	70.00	WATER
CD 02584516	01/07/2014	CITY OF HOUSTON	7,365.26	WATER
CD 02584517	01/07/2014	HC WCID NO 84	648.60	WATER

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CD 02584518	01/07/2014	US POSTMASTER	45,000.00	POSTAGE
CD 02584519	01/07/2014	MEMORIAL VILLAGE WATER	285.75	WATER
CD 02584520	01/06/2014	CAUCASIAN LAW ENFORCEMENT ASSO	37.50	PRL-CLEA
CD 02584521	01/06/2014	TMPA	2,392.03	PRL-TEX CCAL LAW
CD 02584522	01/06/2014	COMMUNITY HEALTH CHARITIES	909.50	COM HEALTH CHRTX
CD 02584523	01/06/2014	AMERICAN FED/EMPLOYEES	855.20	PRL-UNION 1550 D
CD 02584524	01/06/2014	AFRO AMERICAN LEAGUE	3,767.25	PRL-AFRO-AM. LEA
CD 02584525	01/06/2014	MEXICAN AMER ORGANIZATION	1,377.50	PRL-MEX AMER SHE
CD 02584526	01/06/2014	CLEAT	5,492.00	PRL - CLEAT
CD 02584527	01/06/2014	HC ADMINISTRATIVE COSTS	5,264.50	PRL-HARRIS CTY A
CD 02584528	01/06/2014	LONG, ERIN	3.50	PARKING FEES
CD 02584529	01/06/2014	WIND, DORI A	10,225.00	CONTRACT WORKER
CD 02584530	01/06/2014	VANCE, ASHLEY N	10.50	PARKING FEES
CD 02584531	01/06/2014	SUE DAVIS COMMUNICATIONS	525.00	CONTRACT WORKER
CD 02584532	01/06/2014	COLEMAN, FRANCIS	1,343.00	CONTRACT WORKER
CD 02584533	01/06/2014	HASAN, SOFIA	7.00	PARKING FEES
CD 02584534	01/06/2014	HILL & HILL ATTORNEYS	20,725.00	CONTRACT WORKER
CD 02584535	01/07/2014	HARRIS COUNTY W C I D - FONDRE	123.11	TELEPHONE
CD 02584536	01/07/2014	BAYSHORE SURV INSTRUMENT	1,025.00	EQUIP UNDER \$500
CD 02584537	01/07/2014	L S I COMPUTER INC	367.00	REPAIRS-COMP EQU
CD 02584538	01/07/2014	BLACK & DECKER US INC	343.97	MOTOR EQUIP EXPE
CD 02584539	01/07/2014	CITY SUPPLY CO INC	1,409.38	BUILDING MATERIA
CD 02584540	01/07/2014	CITY OF HOUSTON-HEALTH & HUMAN	115.50	FEES AND SERVICE
CD 02584541	01/07/2014	CLAUNCH & MILLER INC	2,590.00	ENGINEERING SERV
CD 02584542	01/07/2014	GFOA	50.00	FEES AND SERVICE
CD 02584543	01/07/2014	INMATE INDUSTRIES	240.00	FEES AND SERVICE
CD 02584544	01/07/2014	MOTOROLA SOLUTIONS INC	7,328.10	EQUIP UNDER \$500
CD 02584545	01/07/2014	PLANNED PARENTHOOD GULF COAST	500.00	FEES AND SERVICE
CD 02584546	01/07/2014	RAININ INSTRUMENT	2,386.80	CHEM/LAB SUPPLIE
CD 02584547	01/07/2014	STERLING SOLUTIONS INC	700.00	SOFTWARE-NON CAP
CD 02584548	01/07/2014	LARSON, KEITH	125.00	NON TRIAL-3RD DE
CD 02584549	01/07/2014	HOUSTON CHRONICLE, THE	444.60	SUBSCRIPTIONS
CD 02584550	01/07/2014	TEXAS POLICE ASSOC	690.00	FEES AND SERVICE
CD 02584551	01/07/2014	TEXAS MEDICAL CENTER	39,980.78	PARKING FEES
CD 02584552	01/07/2014	US POSTAL SVC	1,000.00	POSTAGE
CD 02584553	01/07/2014	UNIVERSAL PLUMBING SUPPLY CO	1,452.00	SUPPLIES
CD 02584554	01/07/2014	LEGAL PARTNERS LP	720.36	LITIGATION EXPEN
CD 02584555	01/07/2014	REVELATION TECH INC DBA	3,600.00	SOFTWARE LICENSE
CD 02584556	01/07/2014	GARTNER GROUP	163,483.00	FEES AND SERVICE
CD 02584557	01/07/2014	DANA R YOUNG INC	300.00	EQUIPMENT REPAIR
CD 02584558	01/07/2014	SOUTHWEST BUSINESS MACHINE	493.00	EQUIPMENT REPAIR
CD 02584559	01/07/2014	GILBANE BUILDING CO	441,545.37	CONSTRUCT-NONCAP
CD 02584560	01/07/2014	ASSA ABLOY ENTRANCE SYSTEMS US	1,023.58	REPAIR & MAINT
CD 02584561	01/07/2014	PURCHASE POWER	19.57	SUPPLIES
CD 02584562	01/07/2014	CARRIER CORPORATION	15,428.25	EQUIPMENT REPAIR
CD 02584563	01/07/2014	CARRIER RENTAL SYSTEMS INC	1,500.00	EQUIPMENT RENTAL
CD 02584564	01/07/2014	CARRIER ENTERPRISE	266.27	SUPPLIES
CD 02584565	01/07/2014	WARREN, BRIAN EDWARD	600.00	NON TRIAL-2ND DE
CD 02584566	01/07/2014	GUERINOT, JERRY	2,765.00	TERM-1ST DEGREE
CD 02584567	01/07/2014	BLOOME, SARA CASTLE	1,017.50	CPS OUT CRTS HRS
CD 02584568	01/07/2014	FRITSCH, KELLY L	4,275.00	FAMILY TDFPS OUT
CD 02584569	01/07/2014	HUNT, ALEXANDER C	275.00	FAMILY TDFPS NON
CD 02584570	01/07/2014	HARRISON, RONNIE	4,446.25	FAMILY TDFPS NON
CD 02584571	01/07/2014	BREGGIN, PETER R	4,900.00	APPEALS-OTHER
CD 02584572	01/07/2014	ROBBINS, SUSAN P	225.00	FEES AND SERVICE
CD 02584573	01/07/2014	MAISEL, JOHN S	8,236.25	FAMILY TDFPS NON

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CD 02584574	01/07/2014	CONNOLLY, WILLIAM B	275.00	FAMILY TDFPS NON
CD 02584575	01/07/2014	PARSONS BRINCKERHOFF INC	198,173.06	CONSTRUCTION
CD 02584576	01/07/2014	BIO CHEMICAL DIAGNOSTICS	2,269.19	CHEM/LAB SUPPLIE
CD 02584577	01/07/2014	HENRY SCHEIN INC	1,372.20	MEDICAL/DRUGS
CD 02584578	01/07/2014	HENRY SCHEIN INC	839.71	MEDICAL/DRUGS
CD 02584579	01/07/2014	IBM CORP	496.00	FEES AND SERVICE
CD 02584580	01/07/2014	SIEMENS INDUSTRY INC	50,897.82	TRAFFIC SIGNAL M
CD 02584581	01/07/2014	B&H PHOTO-VIDEO INC	794.75	EQUIP \$500-\$4999
CD 02584582	01/07/2014	B&H PHOTO-VIDEO INC	8,767.61	OFFICE SUPPLIES
CD 02584583	01/07/2014	WOLTERS KLUWER HEALTH	184.00	SUBSCRIPTIONS
CD 02584584	01/07/2014	AMERICAN EXPRESS	166,914.33	TR BANKING FEES
CD 02584585	01/07/2014	MILWAUKEE ELECTRIC TOOL CO	375.00	EQUIP UNDER \$500
CD 02584586	01/07/2014	GLOBAL KNOWLEDGE TRAINING CENT	17,950.00	FEES AND SERVICE
CD 02584587	01/07/2014	AT&T	23.83	TELEPHONE
CD 02584588	01/07/2014	LIMITONE, ANTHONY	2,100.00	F-T COUNC CRTORD
CD 02584589	01/07/2014	HELP DESK TECHNOLOGY INT'L COR	4,908.50	FEES AND SERVICE
CD 02584590	01/07/2014	IDCUS INC	45,652.49	ENGINEERING SERV
CD 02584591	01/07/2014	NTS MIKEDON LLC	1,792.50	MOTOR EQUIP EXPE
CD 02584592	01/07/2014	HILL, WAYNE T	5,000.00	CAP DEATH PENALY
CD 02584593	01/07/2014	XEROX CORP	9,106.06	RENTALS/LEASES
CD 02584594	01/07/2014	SUPPLEMENTAL HEALTH CARE SERVI	50,649.98	F&S-TEMP PERSONN
CD 02584595	01/07/2014	NEOFUNDS BY NEOPOST	8,665.82	OFFICE SUPPLIES
CD 02584596	01/07/2014	CLARK, JOHN	2,765.00	TERM-1ST DEGREE
CD 02584597	01/07/2014	WENTZ, KURT	1,331.00	NON CAPITAL APPE
CD 02584598	01/07/2014	BENZENHOEFER, HEATHER	1,150.00	FAMILY TDFPS NON
CD 02584599	01/07/2014	BOORSTEIN, BARRY	750.00	F-T COUNC CRTORD
CD 02584600	01/07/2014	STORM WATER SOLUTIONS LP	50.00	REPAIR & MAINT
CD 02584601	01/07/2014	CHARLIE THOMAS CHEVROLET LTD	40,093.62	SUSPENSE-PARTS
CD 02584605	01/07/2014	RENT-A-DRINKING FOUNTAIN LTD	1,010.39	REPAIR & MAINT
CD 02584606	01/07/2014	BEDROCK ROCKS	1,570.70	LANDSCAPING
CD 02584607	01/07/2014	JMP INTERESTS LTD	704.30	LIBRARY MATERIAL
CD 02584608	01/07/2014	MAEDC BRIARSTONE	375.00	SUBSISTENCE
CD 02584609	01/07/2014	QA SPECIALIST	12,128.63	F&S-TEMP PERSONN
CD 02584610	01/07/2014	CENTURY ASPHALT LTD	1,885.17	ASPHALT
CD 02584611	01/07/2014	G&K	168.39	CLOTHING
CD 02584612	01/07/2014	HOUSTON TRANSPORTATION SERVICE	3,839.79	FEES AND SERVICE
CD 02584613	01/07/2014	BARCODES LLC	492.20	OFFICE SUPPLIES
CD 02584614	01/07/2014	BAIAMONTE INC, TONY	1,222.92	SUB COURT REPORT
CD 02584615	01/07/2014	FRANK'S PIZZA INC	1,666.00	BOARD-PETIT JURY
CD 02584616	01/07/2014	GREENHOUSE ROAD LANDFILL LP	5,640.00	FEES AND SVCS CO
CD 02584617	01/07/2014	GALP WATERS LIMITED PARTNERS	500.00	SUBSISTENCE
CD 02584618	01/07/2014	LAZ PARKING TEXAS	15.00	RENTALS/LEASES
CD 02584619	01/07/2014	LAZ PARKING TEXAS	905.00	PARKING FEES
CD 02584620	01/07/2014	MILLENIUUM CONTRACTORS & OPERAT	6,640.15	REPAIR & MAINT
CD 02584621	01/07/2014	DIRECTORY WIZARDS INC	747.75	SOFTWARE MAINTEN
CD 02584622	01/07/2014	GREATER HOUSTON FIRE MARSHAL C	1,050.00	SEMINAR/CONF/TRA
CD 02584623	01/07/2014	COMCAST OF HOUSTON	821.38	TELEPHONE
CD 02584624	01/07/2014	COMCAST OF HOUSTON	213.38	TELEPHONE-PHO
CD 02584625	01/07/2014	COMCAST OF HOUSTON	2,000.00	TELEPHONE-PHO
CD 02584626	01/07/2014	COMCAST OF HOUSTON	2,000.00	TELEPHONE-PHO
CD 02584627	01/07/2014	ANGEL REACH	200.00	SUBSISTENCE
CD 02584628	01/07/2014	ANGEL REACH	200.00	SUBSISTENCE
CD 02584629	01/07/2014	PROPERTY INFO CORP	724.54	FEES AND SERVICE
CD 02584630	01/07/2014	TELERIK INC	749.00	SOFTWARE LICENSE
CD 02584631	01/07/2014	LANDSCAPE CONSULTANTS OF TEXAS	16,870.41	LANDSCAPE SERVIC
CD 02584632	01/07/2014	GEORGE, KEVIN H	5,610.00	CPS NON-TRIAL JU

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CD 02584633	01/07/2014	MERCK US HUMAN HEALTH	8,850.54	MEDICAL/DRUGS
CD 02584634	01/07/2014	AMERICAN MOSQUITO CONTROL ASSO	890.00	SEMINAR/CONF/TRA
CD 02584635	01/07/2014	TANNER, ALLEN	1,575.00	NON TRIAL-1ST DE
CD 02584636	01/07/2014	PACE, DAVID W	1,000.00	COURT COSTS
CD 02584637	01/07/2014	VERIZON WIRELESS	9,068.68	CELL.PHONE AIRTM
CD 02584638	01/07/2014	GOODEN, ANGELINA D	475.00	FAMILY TDFPS OUT
CD 02584639	01/07/2014	RICOH USA INC	2,136.50	RENTALS/LEASES
CD 02584640	01/07/2014	SMITHKLINE BEECHAM	10,810.04	MEDICAL/DRUGS
CD 02584641	01/07/2014	UNITED CHEMICAL TECHNOLOGIES	2,643.53	CHEM/LAB SUPPLIE
CD 02584642	01/07/2014	JACKSON AND JACKSON ASSOCIATES	708.33	REPAIR & MAINT
CD 02584643	01/07/2014	HD SUPPLY WHITE CAP CONSTRUCTI	948.41	MOTOR EQUIP EXPE
CD 02584644	01/07/2014	NETVERSANT SOLUTIONS II LLC	52,388.83	EQUIP UNDER \$500
CD 02584645	01/07/2014	N & Z CONTRACTING	49,640.84	CONSTRUCTION
CD 02584646	01/07/2014	GOLDBERG, MICHELE K	6,500.00	COURT COSTS
CD 02584649	01/07/2014	WEISS SCHAFFER, JOANN	3,591.00	FAMILY TDFPS NON
CD 02584650	01/07/2014	OMEGA FLUID POWER SERVICES INC	3,458.00	MOTOR EQUIP EXPE
CD 02584651	01/07/2014	RAMIREZ, BARBARA W	3,055.00	FAMILY TDFPS OUT
CD 02584652	01/07/2014	TOUCHSTONE, STEPHEN E	850.00	NO APPEAR CRTORD
CD 02584653	01/07/2014	POWER PLUS INTERNATIONAL INC	599.00	EQUIPMENT REPAIR
CD 02584654	01/07/2014	POWER PLUS INTERNATIONAL INC	2,243.19	EQUIPMENT REPAIR
CD 02584655	01/07/2014	PATTAYA	40.00	SUBSISTENCE
CD 02584656	01/07/2014	ALL N ONE DRIVING SCHOOL	380.00	OTHER SERVICES
CD 02584657	01/07/2014	TIPSWORD LAW FIRM PC, THE	1,250.00	FAMILY TDFPS OUT
CD 02584658	01/07/2014	MCELROY, VALERIE	500.00	EASEMENTS<\$100K
CD 02584659	01/07/2014	SMITH, MEGHANN J	150.00	CPS NON-TRIAL JU
CD 02584660	01/07/2014	POLLAND, GARY M	12,550.00	FAMILY TDFPS TRI
CD 02584662	01/07/2014	EXPERIAN	52.00	FEES AND SERVICE
CD 02584663	01/07/2014	KROGER FOOD STORES	26.33	OFFICE SUPPLIES
CD 02584664	01/07/2014	GAISER, TERENCE	395.00	DAILY-1ST DEGREE
CD 02584665	01/07/2014	GLASPER, JACQUELINE	350.00	SUBSISTENCE
CD 02584666	01/07/2014	TEXAS DEPARTMENT OF STATE HEAL	42.45	FEES AND SERVICE
CD 02584667	01/07/2014	GILLMAN, MICHAEL D	975.00	F-T COUNC CRTORD
CD 02584668	01/07/2014	PETCO	592.63	SUPPLIES
CD 02584669	01/07/2014	MEMORY 4 LESS	9,114.05	EQUIP UNDER \$500
CD 02584670	01/07/2014	SENTINEL OFFENDER SVCS LLC	84.15	FEES AND SERVICE
CD 02584671	01/07/2014	PCMG INC	67,612.87	EQUIP UNDER \$500
CD 02584672	01/07/2014	METTLER TOLEDO INC	332.18	FEES AND SERVICE
CD 02584673	01/07/2014	MYERS TIRE SUPPLY DISTRIBUTION	460.74	MOTOR EQUIP EXPE
CD 02584674	01/07/2014	BLACKFOOT ELECTRICAL SERVICES	1,325.00	REPAIR & MAINT
CD 02584675	01/07/2014	SAFEWAY HOLDINGS	499.00	OTHER SERVICES
CD 02584676	01/07/2014	FAULIN, DOUGLAS E	1,222.92	SUB COURT REPORT
CD 02584677	01/07/2014	W W GRAINGER	4,148.01	SUPPLIES
CD 02584678	01/07/2014	W W GRAINGER	545.11	SUPPLIES
CD 02584679	01/07/2014	W W GRAINGER	8,047.41	SUPPLIES
CD 02584680	01/07/2014	CORPORATE THERMOGRAPHERS	826.00	BUS CARDS
CD 02584681	01/07/2014	NALCO COMPANY	19,964.00	EQUIPMENT REPAIR
CD 02584682	01/07/2014	JOHN DEERE CO	16,670.39	EQUIP OVER \$5000
CD 02584683	01/07/2014	ROLF JENSEN & ASSOICIATES INC	100.00	ENGINEERING SERV
CD 02584684	01/07/2014	JACKSON-HIRSH INC	180.71	OFFICE SUPPLIES
CD 02584685	01/07/2014	TERMINIX INTL CO LP	96.00	PEST CONTROL SVC
CD 02584686	01/07/2014	TRUGREEN CHEMLAWN	155.00	FEES AND SERVICE
CD 02584687	01/07/2014	CARDINAL HEALTH 200 INC	17,810.56	MEDICAL/DRUGS
CD 02584688	01/07/2014	ARREDONDO, ERNESTO	900.00	F-T COUNC CRTORD
CD 02584689	01/07/2014	GREENLEE, STEVEN	5,535.00	NON TRIAL-2ND DE
CD 02584690	01/07/2014	GRAVOGRAPH NEW HERMES	383.27	EQUIPMENT REPAIR
CD 02584691	01/07/2014	BOOK HOUSE	192.07	CENTRAL DVD'S

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CD 02584692	01/07/2014	RODZINA INDUSTRIES INC	555.98	OFFICE SUPPLIES
CD 02584693	01/07/2014	HOV SERVICES INC	396.90	OTHER FEES & SVC
CD 02584694	01/07/2014	SCHOOL SPECIALTY	91.74	OFFICE SUPPLIES
CD 02584695	01/07/2014	GAMETIME	1,096.89	PLYGRD EQ U/500
CD 02584696	01/07/2014	SERVICE LINE INC	712.45	MOTOR EQUIP EXPE
CD 02584697	01/07/2014	SAFETY KLEEN SYSTEMS INC	206.12	MOTOR EQUIP EXPE
CD 02584698	01/07/2014	SPARKMAN, ANNE B	400.00	FEES AND SERVICE
CD 02584699	01/07/2014	TARGET STORES	416.61	SUPPLIES
CD 02584700	01/07/2014	ECOLAB INC	5,071.28	JANITOR'S SUPPLI
CD 02584701	01/07/2014	TSI	1,256.90	EQUIPMENT REPAIR
CD 02584702	01/07/2014	FASTENAL COMPANY	66.27	SUPPLIES
CD 02584703	01/07/2014	WEST PUBLISHING CORPORATION	50.50	OFFICE SUPPLIES
CD 02584704	01/07/2014	WEST PUBLISHING CORPORATION	9,919.03	FEES AND SERVICE
CD 02584705	01/07/2014	WEST PUBLISHING CORPORATION	203.00	OFFICE SUPPLIES
CD 02584706	01/07/2014	WEST PUBLISHING CORPORATION	476.00	DIRECT CONTINUAT
CD 02584707	01/07/2014	WEST PUBLISHING CORPORATION	114.00	OFFICE SUPPLIES
CD 02584708	01/07/2014	SPEAKWRITE LLC	391.22	FEES AND SERVICE
CD 02584709	01/07/2014	SOUTHWESTERN BELL TELEPHONE CO	220.99	EQUIP UNDER \$500
CD 02584710	01/07/2014	TALX CORP	2,304.00	FEES AND SERVICE
CD 02584711	01/07/2014	ROCKHURST UNIVERSITY CONTINUIN	199.00	TRAVEL FOR EDUC/
CD 02584712	01/07/2014	ENTERPRISE FLEET MANAGEMENT IN	4,266.79	RENTALS/LEASES
CD 02584713	01/07/2014	SIGMA ALDRICH INC	679.33	CHEM/LAB SUPPLIE
CD 02584714	01/07/2014	ANIMAL MEDICAL CENTER	1,776.49	FEES AND SERVICE
CD 02584715	01/07/2014	GUIDRY JR, ALLEN J	750.00	F-T COUNC CRTORD
CD 02584716	01/07/2014	ALLEN, FRANK D	425.00	FEES AND SERVICE
CD 02584717	01/07/2014	BRUPBACHER, ALLYSON	325.00	FAMILY TDFPS NON
CD 02584718	01/07/2014	VANDAGRIFF, ANNE	770.00	FEES AND SERVICE
CD 02584719	01/07/2014	REINDL, LOURDES YVONNE	4,000.00	INTERPRE-HEARING
CD 02584720	01/07/2014	POLYDOROS, GEORGE	300.00	EASEMENTS<\$100K
CD 02584721	01/07/2014	ORUAGA, DOROTHY E	3,461.25	RESETS & DETENTI
CD 02584722	01/07/2014	GARCIA, MARY JANE	350.00	SUBSISTENCE
CD 02584723	01/07/2014	CONTRERAS, JUAN	5,450.00	F-T COUNC CRTORD
CD 02584724	01/07/2014	MCLELLAN, WILLIAM	1,800.00	F-T COUNC CRTORD
CD 02584725	01/07/2014	BONNEY, JERRY R	7,100.00	FAMILY TDFPS NON
CD 02584726	01/07/2014	MENIFEE, BLANCHE ORELIA	350.00	SUBSISTENCE
CD 02584727	01/07/2014	HAMMACK, PATRICIA A	2,906.00	OFFICE SUPPLIES
CD 02584728	01/07/2014	MINT MEDICAL PHYSICIAN STAFFIN	46,269.50	F&S-TEMP PERSONN
CD 02584729	01/07/2014	JEU, DOUGLAS G	750.00	COURT COSTS
CD 02584730	01/07/2014	CASTRO, RAY A	2,285.00	NON TRIAL-2ND DE
CD 02584731	01/07/2014	KIE, LINDA G	64.19	TRAVEL EXPENSE
CD 02584732	01/07/2014	JOHNSON JR, ROBERT CLARK	2,375.00	FAMILY TDFPS OUT
CD 02584733	01/07/2014	NEUMANN, RUSSELL	925.00	Non Trial-Misdem
CD 02584734	01/07/2014	MCCALL, PATRICK J	310.40	SUPPLIES
CD 02584735	01/07/2014	HUBERT, BONNIE	100.00	OTHER SERVICES
CD 02584736	01/07/2014	SANCHEZ, WILLIS R	5,150.00	NON TRIAL-3RD DE
CD 02584737	01/07/2014	RESIDENCE INN HOUSTON	974.31	SPECIAL PROJECT
CD 02584738	01/07/2014	TIRAS, SIDNEY E	300.00	EASEMENTS<\$100K
CD 02584739	01/07/2014	BUSCH, CONSTANCE E	345.00	FEES AND SERVICE
CD 02584740	01/07/2014	SLACK, KENNETH M	475.00	COURT COSTS
CD 02584741	01/07/2014	ROE, CARMEN M	195.00	11.07 WRIT/H C
CD 02584742	01/07/2014	LUDWIG, V JEFFREY	1,790.00	F-T COUNC CRTORD
CD 02584743	01/07/2014	VARELA, JOSEPH W	800.00	NO APPEAR CRTORD
CD 02584744	01/07/2014	JANIK, PAGE E	565.00	DAILY-3RD DEGREE
CD 02584745	01/07/2014	DREXLER, DANA PERRY	1,150.00	COURT COSTS
CD 02584746	01/07/2014	DIAZ, LAURA ELENA	150.00	CPS NON-TRIAL JU
CD 02584747	01/07/2014	TUNSTALL, STEVEN J	10,025.00	COURT COSTS

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CD 02584750	01/07/2014	NACHTIGALL, DAVID A	1,000.00	F-T COUNC CRTORD
CD 02584751	01/07/2014	CHADDOCK, BARBARA A	345.00	FEES AND SERVICE
CD 02584752	01/07/2014	ALIMOHAMMAD & ZAFAR	500.00	COURT COSTS
CD 02584753	01/07/2014	MEDLAND, LANCE B	5,187.50	CPS NON-TRIAL JU
CD 02584754	01/07/2014	COPELAND, KRISTEN	2,400.00	FEES AND SERVICE
CD 02584755	01/07/2014	DANIELS, PATRICIA	350.00	SUBSISTENCE
CD 02584756	01/07/2014	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02584757	01/07/2014	CLEMENTS, MARTHA J	850.00	NON TRIAL-3RD DE
CD 02584758	01/07/2014	GRAY, DANIEL N	200.00	FAMILY CONTEMPT
CD 02584759	01/07/2014	ALONSO, STEVE ZAVALA	400.00	FEES AND SERVICE
CD 02584760	01/07/2014	CABALLERO, MARIO	262.00	FAMILY CONTEMPT
CD 02584761	01/07/2014	GIFFORD, BILLY RAY	475.00	NON TRIAL-3RD DE
CD 02584762	01/07/2014	I&I LOGO WEAR	775.50	CLOTHING
CD 02584763	01/07/2014	COBB, SUSAN F	300.00	COURT COSTS
CD 02584764	01/07/2014	FARIAS II, LEONEL	2,250.00	FAMILY TDFPS NON
CD 02584765	01/07/2014	YORK, DOUGLAS RAY	850.00	NON TRIAL-2ND DE
CD 02584766	01/07/2014	BAUGHMAN, KIMBERLY	225.00	FAMILY CONTEMPT
CD 02584767	01/07/2014	SHIREMAN, WILLIAM LESLIE	1,552.50	FAMILY TDFPS OUT
CD 02584768	01/07/2014	VALENCIA, DANA M	350.00	SUBSISTENCE
CD 02584769	01/07/2014	GIFFORD, JACQUELINE	1,070.00	DAILY-3RD DEGREE
CD 02584770	01/07/2014	TEXAS ANIMAL SPECIALITIES	750.28	SUPPLIES
CD 02584771	01/07/2014	WEST, LACEY	1,150.00	FAMILY TDFPS OUT
CD 02584772	01/07/2014	MIRANDA, SERGIO T	1,330.00	NO APPEAR CRTORD
CD 02584773	01/07/2014	BROWN, JEROME B	2,250.00	T/C-EXPERT TESTI
CD 02584774	01/07/2014	RODRIGUEZ, FRED J	1,200.00	F-T COUNC CRTORD
CD 02584775	01/07/2014	DUARTE, RUDY	1,360.00	NON TRIAL-1ST DE
CD 02584776	01/07/2014	MALLIA, WAYNE J	266.00	SUBS-VISITG JUDG
CD 02584777	01/07/2014	CITIBANK NA	26,561.30	FEES AND SERVICE
CD 02584778	01/07/2014	ANIMAL PARTIES	200.00	FEES AND SERVICE
CD 02584779	01/07/2014	GOMEZ, TINA	350.00	SUBSISTENCE
CD 02584780	01/07/2014	JONES, DAVID A	350.00	NO APPEAR CRTORD
CD 02584781	01/07/2014	THARP-MITCHELL, TAWNYA	4,900.00	TRAVEL FOR EDUC/
CD 02584782	01/07/2014	VASQUEZ, PEDRO	22,299.00	FEES AND SERVICE
CD 02584783	01/07/2014	PRATER, WENDY LEA	2,050.00	FAMILY TDFPS NON
CD 02584784	01/07/2014	KOUZOUNIS, ANTHONY D	500.00	EASEMENTS<\$100K
CD 02584785	01/07/2014	FORSYTHE, CINDY	63.32	FEES AND SERVICE
CD 02584786	01/07/2014	PAPANTONAKIS, JOHN PETER	50.00	NO APPEAR CRTORD
CD 02584787	01/07/2014	ACOSTA, JAIME G	1,025.00	NON TRIAL-3RD DE
CD 02584788	01/07/2014	STONE ATTY, MICHAEL JOHN	2,765.00	TERM-1ST DEGREE
CD 02584789	01/07/2014	ALTER, W KEVIN	500.00	COURT COSTS
CD 02584790	01/07/2014	BOUDREAUX JR, ROGERS	950.00	FAMILY TDFPS OUT
CD 02584791	01/07/2014	EASTERLING ATTY, DANNY	21,700.00	NT APP ND CAP
CD 02584792	01/07/2014	RAMIREZ, CLARISIA R	3,125.24	SUB COURT REPORT
CD 02584793	01/07/2014	SEALY, TRESHA A	475.00	FAMILY CONTEMPT
CD 02584794	01/07/2014	SMITH, DANIELLA L	400.00	SUBSISTENCE
CD 02584795	01/07/2014	DIAZ, ALBERT RAY	933.00	INVESTIGA CRTORD
CD 02584796	01/07/2014	KELLY, RONALD P	900.00	T/NC-INVESTIGATI
CD 02584797	01/07/2014	MALAZZO, HON BEVERLY	1,275.00	FAMILY CONTEMPT
CD 02584798	01/07/2014	CORNELIUS, TERRY	750.00	F-T COUNC CRTORD
CD 02584799	01/07/2014	MARTIN, ANDREW D	1,125.00	F-T COUNC CRTORD
CD 02584800	01/07/2014	SAPIEN, MARCO	2,100.00	F-T COUNC CRTORD
CD 02584801	01/07/2014	TURNER, MELISSA LEA	760.00	FEES AND SERVICE
CD 02584802	01/07/2014	COULSON, REBECCA	2,000.00	NON TRIAL-3RD DE
CD 02584803	01/07/2014	CRUZ, ROBERT	2,100.00	F-T COUNC CRTORD
CD 02584804	01/07/2014	KOTUN, JUDY	350.00	SUBSISTENCE
CD 02584805	01/07/2014	STAPP, SHERYL E	815.28	SUB COURT REPORT

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CD 02584806	01/07/2014	THOMPSON, BRENDA FAYE	300.00	SUBSISTENCE
CD 02584807	01/07/2014	COLBERT, ERICKA	350.00	SUBSISTENCE
CD 02584808	01/07/2014	ARNOLD, BETHANY	275.00	FAMILY TDFPS NON
CD 02584809	01/07/2014	COULSON, MICHAEL W	10,853.00	T/NC-2ND DEGREE
CD 02584810	01/07/2014	CERVANTES, LORRAINE	250.00	CPS OUT CRTS HRS
CD 02584811	01/07/2014	THOMAS, MICHAEL S	9,000.00	COURT COSTS
CD 02584814	01/07/2014	MONTGOMERY, THOMAS D	1,650.00	CPS NON-TRIAL JU
CD 02584815	01/07/2014	HALE, JEFF	1,410.00	DAILY-1ST DEGREE
CD 02584816	01/07/2014	MCI COMMUNICATIONS SVCS INC	29,705.80	TELEPHONE-PHO
CD 02584817	01/07/2014	ORIENTAL TRADING COMPANY INC	22.74	OFFICE SUPPLIES
CD 02584818	01/07/2014	SPRINT SOLUTIONS	188.56	RENTALS/LEASES
CD 02584819	01/07/2014	FURNITURE BANK, THE	500.00	FEES AND SERVICE
CD 02584820	01/07/2014	LYNN PEAVEY CO	1,287.60	EQUIP UNDER \$500
CD 02584821	01/07/2014	HEARTLAND SERVICES INC	4,712.25	EQUIPMENT REPAIR
CD 02584822	01/07/2014	FRANKLIN, ALICIA K	8,487.50	FAMILY TDFPS NON
CD 02584823	01/07/2014	GAMBOA, DIANA LYN	300.00	SUBSISTENCE
CD 02584824	01/07/2014	KISLUK, BRET STEVEN	525.00	NON TRIAL-2ND DE
CD 02584825	01/07/2014	HOUTEX BUSINESS PRODUCT	2,000.00	OFFICE SUPPLIES
CD 02584826	01/07/2014	MEDLEY, DINA A	100.00	NO APPEAR CRTORD
CD 02584827	01/07/2014	AGIBI, FELICIA	95.00	FEES AND SERVICE
CD 02584828	01/07/2014	CLEVINGER, GEORGE	9,900.00	FAMILY TDFPS NON
CD 02584829	01/07/2014	STALDER, BARBARA J	2,620.00	FAMILY TDFPS OUT
CD 02584830	01/07/2014	NEW READERS PRESS	284.00	LIBRARY MATERIAL
CD 02584831	01/07/2014	ICF MARCO INC	4,250.00	OTHER SERVICES
CD 02584832	01/07/2014	UCG HOLDINGS LTD PARTNERSHIP	700.00	SUBSCRIPTIONS
CD 02584833	01/07/2014	TEXTILE SALES INC	10,282.50	SUPPLIES
CD 02584834	01/07/2014	COGENT COMMUNICATIONS INC	4,516.46	TELEPHONE-PHO
CD 02584835	01/07/2014	NGUYEN, FAWN D	100.00	INTERPRE-CCCL
CD 02584836	01/07/2014	BINSWANGER GLASS CO	1,080.00	REPAIR PARTS
CD 02584837	01/07/2014	DLT SOLUTIONS	13,181.53	SOFTWARE MAINTEN
CD 02584838	01/07/2014	GOV'T SCIENTIFIC SOURCE INC	1,593.76	CHEM/LAB SUPPLIE
CD 02584839	01/07/2014	VANDERLIP, SCOTT ARTHUR	360.00	SOFTWARE-NON CAP
CD 02584840	01/07/2014	BATCHAN JR, JOHN W	200.00	CPS TRIAL JUVENI
CD 02584841	01/07/2014	LOWES	2,051.88	CONSTRUCTION
CD 02584842	01/07/2014	LOWES	269.08	SUPPLIES
CD 02584843	01/07/2014	LOWES	7.12	SUPPLIES
CD 02584844	01/07/2014	LOWES	66.38	SUPPLIES
CD 02584845	01/07/2014	AMERICAN TIRE DISTRIBUTORS INC	17,887.65	SUSPENSE-PARTS
CD 02584846	01/07/2014	HOUSTON MAC HAIK	1,815.77	FLEET-OUTSIDE SE
CD 02584847	01/07/2014	BRELAND, FATIMA	1,017.50	COURT COSTS
CD 02584848	01/07/2014	CRAIG, DION A	450.00	FAMILY CONTEMPT
CD 02584849	01/07/2014	MST GROUP LLC	650.00	NONRESID'L SERV
CD 02584850	01/07/2014	NAPA AUTO PARTS	7.98	REPAIR PARTS
CD 02584851	01/07/2014	HOME DEPOT, THE	1,994.98	SUPPLIES
CD 02584852	01/07/2014	HOME DEPOT, THE	286.26	REPAIR & MAINT
CD 02584853	01/07/2014	HOME DEPOT, THE	62.22	REPAIR & MAINT
CD 02584854	01/07/2014	LIVING EARTH TECHNOLOGY	718.50	ROCK
CD 02584855	01/07/2014	LIVING EARTH TECHNOLOGY	427.50	ROCK
CD 02584856	01/07/2014	BARHAM, CYNTHIA FRAZIER	100.00	FEES AND SERVICE
CD 02584857	01/07/2014	ACOSTA, SHELIA	1,800.00	F-T COUNC CRTORD
CD 02584858	01/07/2014	ASH, MARK	650.00	ATTYFEE CRTORD
CD 02584859	01/07/2014	WARD, EMILY W	4,500.00	T/C-EXPERT TESTI
CD 02584860	01/07/2014	MOBLEY, LEROY	1,900.00	FEES AND SERVICE
CD 02584861	01/07/2014	SUNGARD PUBLIC SECTOR INC	31,484.46	SOFTWARE MAINTEN
CD 02584862	01/07/2014	BAKER DISTRIBUTING COMPANY	3,020.45	EQUIPMENT REPAIR
CD 02584863	01/07/2014	OFFICE DEPOT	289.30	OFFICE SUPPLIES

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CD 02584864	01/07/2014	PHYSICIAN SALES & SVC INC	41.01	EQUIP UNDER \$500
CD 02584865	01/07/2014	JONES, JACLYN IDELL	2,500.00	FAMILY TDFPS OUT
CD 02584866	01/07/2014	HUYNH, VIVIAN M	5.65	MILEAGE
CD 02584867	01/07/2014	HASCO TAG CO	1,189.90	SUPPLIES
CD 02584868	01/07/2014	EASON HORTICULTURAL RESOURCES	54.98	PLANTS
CD 02584869	01/07/2014	NUERA TRANSPORT HOUSTON	695.32	MOTOR EQUIP EXPE
CD 02584870	01/07/2014	INGRAM LIBRARY SVCS INC	13,297.27	YOUNG ADULT
CD 02584871	01/07/2014	SANTIAGO, OMAR JOSE	418.00	SUBSISTENCE
CD 02584872	01/07/2014	UMANZOR, LUZ M	2,610.00	INTERPER-INDIGEN
CD 02584873	01/07/2014	FINLEY, ELISHAL	350.00	SUBSISTENCE
CD 02584874	01/07/2014	FARLEY, MASSA	300.00	SUBSISTENCE
CD 02584875	01/07/2014	MOTION INDUSTRIES INC	1,751.08	MOTOR EQUIP EXPE
CD 02584876	01/07/2014	MCKIERNAN, STEPHANIE GRACE	525.00	FAMILY CONTEMPT
CD 02584877	01/07/2014	NUDELMAN, KAREN	2,040.00	FAMILY TDFPS OUT
CD 02584878	01/07/2014	FITCH, KATELYN RENEE	2,581.72	SUB COURT REPORT
CD 02584879	01/07/2014	PHILIPS, JENNIFER RYAN	543.52	SUB COURT REPORT
CD 02584880	01/07/2014	HICKL, ALLISON	815.28	SUB COURT REPORT
CD 02584881	01/07/2014	VARGHESE, ALEJANDRA	350.00	FEES AND SERVICE
CD 02584882	01/07/2014	ARREDONDO, LINDSAY	2,445.84	SUB COURT REPORT
CD 02584883	01/07/2014	CURRAN, SUZANNE	400.00	FEES AND SERVICE
CD 02584884	01/07/2014	GOBERT, ALAIN JEAN	260.00	INTERPER-INDIGEN
CD 02584885	01/07/2014	MUNICIPAL EMERGENCY SVCS INC	1,390.00	EQUIPMENT REPAIR
CD 02584886	01/07/2014	HUNGRY MARY ENTERPRISE DBA	3,675.00	BOARD-PETIT JURY
CD 02584888	01/07/2014	MCCALL, PATRICK J	535.54	EQUIP UNDER \$500
CD 02584889	01/07/2014	SIGN A RAMA	4,845.65	REPAIR & MAINT
CD 02584890	01/07/2014	HELENA CHEMICAL CO	73.76	CHEM/LAB SUPPLIE
CD 02584891	01/07/2014	FEDERAL EXPRESS CORP	12.64	FEES AND SERVICE
CD 02584892	01/07/2014	FEDERAL EXPRESS CORP	66.05	FEES AND SERVICE
CD 02584893	01/07/2014	FEDERAL EXPRESS CORP	9.27	FEES AND SERVICE
CD 02584894	01/07/2014	FEDERAL EXPRESS CORP	4.67	FEES AND SERVICE
CD 02584895	01/07/2014	FEDERAL EXPRESS CORP	121.43	FEES AND SERVICE
CD 02584896	01/07/2014	FEDERAL EXPRESS CORP	14.89	POSTAGE
CD 02584897	01/07/2014	FEDERAL EXPRESS CORP	57.53	FEES AND SERVICE
CD 02584898	01/07/2014	FEDERAL EXPRESS CORP	449.05	OFFICE SUPPLIES
CD 02584899	01/07/2014	SAMS CLUB	2,255.73	FEES AND SERVICE
CD 02584900	01/07/2014	VERIDICUS	6,000.00	SEMINAR/CONF/TRA
CD 02584901	01/07/2014	HOSE SPECIALTY AND SUPPLY	158.47	MOTOR EQUIP EXPE
CD 02584902	01/07/2014	FLEETCOR TECHNOLOGIES INC	5,080.33	REPAIR PARTS
CD 02584903	01/07/2014	INCONTROL TECHNOLOGIES INC	1,127.50	FEES AND SERVICE
CD 02584904	01/07/2014	STICKERS R US LTD	491.50	FLEET-OUTSIDE SE
CD 02584905	01/07/2014	HOBBY LOBBY STORES INC	254.61	SUPPLIES
CD 02584906	01/07/2014	RADARVIEW LLC	9,000.00	FEES AND SERVICE
CD 02584907	01/07/2014	OLMSTED-KIRK PAPER CO	16,036.74	PAPER-COPIER
CD 02584909	01/07/2014	R B EVERETT & CO	1,273.08	MOTOR EQUIP EXPE
CD 02584910	01/07/2014	RELIANT ENERGY	4,770.00	DONATIONS, MAINT
CD 02584911	01/07/2014	RELIANT ENERGY	4,074.25	DONATIONS, MAINT
CD 02584912	01/07/2014	ADMIRAL LINEN SERVICES INC	179.52	FLEET-OUTSIDE SE
CD 02584913	01/07/2014	HARRIS COUNTY MEDICAL SOCIETY	177.00	SUPPLIES
CD 02584914	01/07/2014	INDUSTRIAL CHEMICAL CLEANER IN	128.00	SUPPLIES
CD 02584915	01/07/2014	GULF SOUTH SUPPLY CO	807.55	REPAIR PARTS
CD 02584916	01/07/2014	BONDED MAINTENANCE COMPANY	147,845.23	CUSTODIAL SERVIC
CD 02584917	01/07/2014	PAUL E ALLEN CO INC	11,550.00	SUPPLIES
CD 02584918	01/07/2014	PUMPS OF HOUSTON INC	113.72	EQUIPMENT REPAIR
CD 02584919	01/07/2014	GERLAND'S FOOD FAIR INC	99.19	CONSUMABLE SUPP
CD 02584920	01/07/2014	THE WOMEN'S HOME INC	4,120.69	SUB-RECIPIENTS
CD 02584921	01/07/2014	TEXAS ART SUPPLY CO	118.68	OFFICE SUPPLIES

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CD 02584922	01/07/2014	M & D DISTRIBUTORS	686.24	MOTOR EQUIP EXPE
CD 02584923	01/07/2014	KRONBERG'S FLAGS AND FLAGPOLES	80.00	SUPPLIES
CD 02584924	01/07/2014	EDUCATION SERVICE CENTER REGIO	315.00	OTHER SERVICES
CD 02584925	01/07/2014	COOLERS INC	2,294.00	EQUIP \$500-\$4999
CD 02584926	01/07/2014	R G MILLER ENGINEERS	23,947.87	ENGINEERING SERV
CD 02584927	01/07/2014	CHARLES G HOLMSTEN MD & ASSOCI	3,445.00	FEES AND SERVICE
CD 02584928	01/07/2014	BAILEYS HOUSE OF GUNS	1,539.40	FEES AND SERVICE
CD 02584929	01/07/2014	CIRCLE SAW BUILDERS	135.00	EQUIPMENT REPAIR
CD 02584930	01/07/2014	HUGO R GONZALES & ASSOCIATES	3,182.00	F&S-PHYSICIAN CO
CD 02584931	01/07/2014	BARCELONA SPORTING GOODS	599.99	EQUIP \$500-\$4999
CD 02584932	01/07/2014	HOUSTON COMMUNITY COLLEGE	400.00	OTHER FEES & SVC
CD 02584933	01/07/2014	HC WCID NO 113	27.50	WATER
CD 02584934	01/07/2014	JOT EM DOWN STORE INC	23.86	SUPPLIES
CD 02584935	01/07/2014	BROOKSIDE EQUIPMENT SALES INC	11,807.44	MOTOR EQUIP EXPE
CD 02584936	01/07/2014	CROSBY VETERINARY CLINIC	180.00	FEES AND SERVICE
CD 02584937	01/07/2014	HOUSTON ALTERNATOR INC	240.00	MOTOR EQUIP EXPE
CD 02584938	01/07/2014	MCCLAIN TRAILERS INC	5,541.45	FEES AND SERVICE
CD 02584939	01/07/2014	FIESTA MART INC	146.09	ANIMAL FEED
CD 02584940	01/07/2014	TOMBALL TOOL RENTAL INC	244.50	CONCRETE
CD 02584941	01/07/2014	KLEINWOOD M U D	196.65	WATER
CD 02584942	01/07/2014	SOUTH TEXAS TRUCK AIR CONDITIO	360.00	REPAIR PARTS
CD 02584943	01/07/2014	FOREST HILLS MUD	336.98	WATER
CD 02584944	01/07/2014	ASSOCIATED TESTING LABS	1,900.18	CONSTR MATERIAL
CD 02584945	01/07/2014	AMERICAN SOCIETY TRAINING DEVE	279.00	TRAVEL FOR EDUC/
CD 02584946	01/07/2014	NORTHWEST GLASS & MIRROR	314.64	REPAIR & MAINT
CD 02584947	01/07/2014	TRIPLE S STEEL SUPPLY CO	1,862.51	EQUIP UNDER \$500
CD 02584948	01/07/2014	UNITED BUSINESS FORMS INC	2,245.37	SUPPLIES
CD 02584949	01/07/2014	GEOTEST ENGINEERING INC	5,801.60	ENGINEERING SERV
CD 02584950	01/07/2014	TOTAL RENTAL CENTER	375.00	CONCRETE
CD 02584951	01/07/2014	SHEPHERD'S UNIFORM & LINEN SUP	751.43	CLOTHING
CD 02584952	01/07/2014	GARBS MUFFLER SHOP	79.50	REPAIR PARTS
CD 02584953	01/07/2014	SOUTH WEST TRANSIT ASSOC	250.00	F&S-MEMBERSHIPS
CD 02584954	01/07/2014	CMC CONSTRUCTION SERVICES INC	9.92	SUPPLIES
CD 02584955	01/07/2014	HEBINCK & ALTER PC	781.25	COURT COSTS
CD 02584956	01/07/2014	TEXAS A&M ENGINEERING EXTENSIO	450.00	FEES AND SERVICE
CD 02584957	01/07/2014	ICS CO	17,047.81	CLOTHING
CD 02584958	01/07/2014	INNOVATIVE CORROSION CONTROL I	395.00	FEES AND SERVICE
CD 02584959	01/07/2014	TEXAS WORKFORCE COMMISSION	1,500.00	FEES AND SERVICE
CD 02584960	01/07/2014	TEXAS WORKFORCE COMMISSION	1,500.00	OTHER FEES & SVC
CD 02584961	01/07/2014	AIRGAS SOUTHWEST INC	1,352.92	RENTALS/LEASES
CD 02584962	01/07/2014	RUSH TRUCK CENTERS OF TEXAS LP	600.40	REPAIR PARTS
CD 02584963	01/07/2014	SIRIUS COMPUTER SOLUTIONS INC	33,387.00	SOFTWARE MAINTEN
CD 02584964	01/07/2014	SAN MARCOS MEDICAL IMAGING PLL	95.00	MEDICAL/DRUGS
CD 02584965	01/07/2014	RUSH TRUCK CENTER HOUSTON	2,159.89	REPAIR PARTS
CD 02584966	01/07/2014	LABATT FOOD SERVICE LP	36,950.42	PROVISIONS
CD 02584967	01/07/2014	GARCIA, MARISSA	420.00	COURT COSTS
CD 02584968	01/07/2014	TEXAS DEPT OF LICENSING & REGU	20.00	FEES AND SERVICE
CD 02584969	01/07/2014	TEXAS DEPT OF LICENSING & REGU	20.00	FEES AND SERVICE
CD 02584970	01/07/2014	TEXAS DEPT OF LICENSING & REGU	20.00	FEES AND SERVICE
CD 02584971	01/07/2014	TEXAS DEPT OF LICENSING & REGU	20.00	FEES AND SERVICE
CD 02584972	01/07/2014	TEXAS DEPT OF LICENSING & REGU	20.00	FEES AND SERVICE
CD 02584973	01/07/2014	TEXAS DEPT OF LICENSING & REGU	20.00	FEES AND SERVICE
CD 02584974	01/07/2014	TEXAS DEPT OF LICENSING & REGU	20.00	FEES AND SERVICE
CD 02584975	01/07/2014	TEXAS DEPT OF LICENSING & REGU	20.00	FEES AND SERVICE
CD 02584976	01/07/2014	TEXAS DEPT OF LICENSING & REGU	20.00	FEES AND SERVICE
CD 02584977	01/07/2014	TEXAS DEPT OF TRANSPORTATION	196.16	FEES AND SERVICE

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CD 02584978	01/07/2014	CITY OF HOUSTON	264.00	FEES AND SERVICE
CD 02584979	01/07/2014	CITY OF HOUSTON	305.07	FEES AND SERVICE
CD 02584980	01/07/2014	HC DEPT OF EDUCATION	1,201.90	RENTALS-STORAGE
CD 02584981	01/07/2014	HC FRESH WATER SUPPLY DISTRICT	116.82	WATER
CD 02584982	01/07/2014	HARRIS COUNTY WATER CONTROL &	19,530.21	SUB-RECIPIENTS
CD 02584983	01/07/2014	HOLY NAME CATHOLIC CHURCH	3,800.00	FEES AND SERVICE
CD 02584984	01/07/2014	CITY OF KATY	1,173.64	WATER
CD 02584985	01/07/2014	RIDGWAYS LLC	85.61	OFFICE SUPPLIES
CD 02584986	01/07/2014	HC MUD NO 53	460.93	WATER
CD 02584987	01/07/2014	POLLOCK INVESTMENTS INC	12,297.74	JANITOR'S SUPPLI
CD 02584988	01/07/2014	WASTE MANAGEMENT OF TEXAS	4,132.09	WASTE DISPOSAL
CD 02584989	01/07/2014	GRAPHIC SOLUTIONS GROUP INC	280.31	TRAFF SIGNS/STRI
CD 02584990	01/07/2014	THOMSON REUTERS	51.00	OTHER FEES & SVC
CD 02584991	01/07/2014	THOMSON REUTERS	5,111.34	SUPPLIES
CD 02584992	01/07/2014	ARTHUR J GALLAGHER CO	3,147.30	INSURANCE
CD 02584993	01/07/2014	TEXAS TIMBERJACK INC	1,013.83	REPAIR PARTS
CD 02584994	01/07/2014	C & G WHOLESALE HOUSTON	1,864.00	CLOTHING
CD 02584995	01/07/2014	C & G WHOLESALE HOUSTON	930.10	SUPPLIES
CD 02584996	01/07/2014	STAFF CARE INC	25,819.10	F&S-TEMP PERSONN
CD 02584997	01/07/2014	MEDICAL CONTRACTING SVCS INC	3,610.32	F&S-TEMP PERSONN
CD 02584998	01/07/2014	PRO-TOUCH NURSES INC	10,163.30	F&S-TEMP PERSONN
CD 02584999	01/07/2014	SPAGHETTI WAREHOUSE	1,043.00	BOARD-PETIT JURY
CD 02585000	01/07/2014	PHARMACY HEALTHCARE SOLUTIONS	14,269.61	F&S-TEMP PERSONN
CD 02585001	01/07/2014	ANIMAL HEALTH CARE OF TEXAS PC	3,608.04	FEES AND SERVICE
CD 02585002	01/07/2014	BROOKSHIRE BROTHERS LTD	78.64	MISCELLANEOUS EX
CD 02585003	01/07/2014	SOUTHWEST SOLUTIONS GROUP	1,389.60	EQUIPMENT REPAIR
CD 02585004	01/07/2014	VP IMAGING	3,140.42	EQUIPMENT REPAIR
CD 02585005	01/07/2014	TARGET	23,027.10	CHILD RELATED EX
CD 02585006	01/07/2014	SOLID IT NETWORKS INC	1,224,202.80	PC EQUIP O/5000
CD 02585007	01/07/2014	SLATE, DENNIS M	1,225.00	FAMILY TDFPS OUT
CD 02585008	01/07/2014	J TYLER OFFICE FURNITURE	1,225.00	FURNITURE \$500-\$
CD 02585009	01/07/2014	AMEGY BANK OF TEXAS NA	676,785.10	TR BANKING FEES
CD 02585010	01/07/2014	AMEGY BANK OF TEXAS NA	1,120.00	FEES AND SERVICE
CD 02585011	01/07/2014	AMEGY BANK OF TEXAS NA	3,750.00	OTHER SERVICES
CD 02585012	01/07/2014	TEXAS TRUCK CENTERS OF HOUSTON	2,936.80	REPAIR PARTS
CD 02585013	01/07/2014	COMMUNITIES IN SCHOOLS INC	47,670.13	FEES AND SERVICE
CD 02585014	01/07/2014	HC MUD NO 33	192.83	WATER
CD 02585015	01/07/2014	ACES A/C SUPPLY INC	659.51	EQUIPMENT REPAIR
CD 02585016	01/07/2014	THIBODEAUX, PHYLLIS	3,532.88	SUB COURT REPORT
CD 02585017	01/07/2014	J & M WHOLESALE DISTRIBUTION I	8,100.00	BOARD
CD 02585018	01/07/2014	TEXAS LAUNDRY SVC	92.68	REPAIR & MAINT
CD 02585019	01/07/2014	JASONS DELI	2,326.93	CONSUMABLE SUPP
CD 02585020	01/07/2014	FIKES OF HOUSTON	45.00	FEES AND SERVICE
CD 02585021	01/07/2014	INVERNESS FOREST I D	44.01	WATER
CD 02585022	01/07/2014	INDEPENDENT HOSE & EXPANSION J	49.94	REPAIR PARTS
CD 02585023	01/07/2014	TEDSI INFRASTRUCTURE GROUP	7,014.44	ENGINEERING SERV
CD 02585024	01/07/2014	FLORES MOTOR COMPANY INC	5,905.38	FLEET-OUTSIDE SE
CD 02585025	01/07/2014	SEHCEDC	6,000.00	F&S-CED PROGRAMS
CD 02585026	01/07/2014	RELIABLE PUMPS INC	3,452.51	MOTOR EQUIP EXPE
CD 02585027	01/07/2014	QC TV CORP	3,393.90	FEES AND SERVICE
CD 02585028	01/07/2014	SMITH, LOUIS	4,200.00	APPRAISERS/BROKE
CD 02585029	01/07/2014	BAYTOWN WEST CHAMBERS COUNTY	3,333.33	F&S-CED PROGRAMS
CD 02585030	01/07/2014	WILCO SUPPLY INC	101.05	MOTOR EQUIP EXPE
CD 02585031	01/07/2014	CABREDON ANIMAL DISPOSAL	27,725.00	DEAD ANIMAL REMV
CD 02585032	01/07/2014	MACI FEED & SUPPLY	417.50	SUPPLIES
CD 02585033	01/07/2014	UNITED A/C SUPPLY	45.00	SUPPLIES

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CD 02585034	01/07/2014	WESTCO GROUNDS MAINTENANCE	530.70	LANDSCAPING
CD 02585035	01/07/2014	BAYOU CITY INVESTIGATIONS	647.55	T/C-INVESTIGATIO
CD 02585036	01/07/2014	SAM HOUSTON AREA COUNCIL BOY S	1,079.00	F&S-MEMBERSHIPS
CD 02585037	01/07/2014	CHLORINATOR MAINTENANCE CO INC	315.00	WATER FAC.MAINTEN
CD 02585038	01/07/2014	JWS HEALTH CONSULTANTS INC	205,540.22	F&S-TEMP PERSONN
CD 02585039	01/07/2014	PENTEX CORPORATION	1,518.99	MOTOR EQUIP EXPE
CD 02585040	01/07/2014	BUSICK PHD, CAROLE A	5,250.00	FEES AND SERVICE
CD 02585041	01/07/2014	DAVIS & DAVIS BUSINESS EQUIP I	3,923.00	EQUIPMENT REPAIR
CD 02585042	01/07/2014	KENTON D MORRIS INC	300.75	MOTOR EQUIP EXPE
CD 02585043	01/07/2014	HAMILTON HARDWARE CO	473.82	CONSTRUCTION
CD 02585044	01/07/2014	PRECISION INSTRUMENTS MANUFACT	1,222.00	REPAIR PARTS
CD 02585045	01/07/2014	DXI INDUSTRIES	18.00	WATER FAC.MAINTEN
CD 02585046	01/07/2014	UNIVERSAL PLUMBING SUPPLY	15,008.00	CONSTRUCTION
CD 02585047	01/07/2014	AIRLINE TRUCK INC	165.75	FLEET-OUTSIDE SE
CD 02585048	01/07/2014	PHONOSCOPE INC	7,500.00	TELEPHONE-PHO
CD 02585049	01/07/2014	ADVANCED HEALTH EDUCATION CTR	30,903.58	F&S-TEMP PERSONN
CD 02585050	01/07/2014	REITER TATUM INC	400.00	CLOTHING
CD 02585051	01/07/2014	G & C BUILDING MAINTENANCE SER	10,548.49	JANITORIAL SERVI
CD 02585052	01/07/2014	KRIS-COMPACTION RENTALS & SALE	384.30	MOTOR EQUIP EXPE
CD 02585053	01/07/2014	PIERCE GOODWIN ALEXANDER AND L	18,522.70	ENGINEERING SERV
CD 02585054	01/07/2014	DF SALES	11,568.95	MOTOR EQUIP EXPE
CD 02585055	01/07/2014	SLOAN, VICTORIA J	2,000.00	FEES AND SERVICE
CD 02585056	01/07/2014	TOMASINO ENTERPRISES	998.86	MOTOR EQUIP EXPE
CD 02585057	01/07/2014	SCHOENMANN PRODUCE	11,856.35	BOARD
CD 02585058	01/07/2014	MARSHALL, BRIAN T	840.00	FLEET-OUTSIDE SE
CD 02585059	01/07/2014	WESTERN GROUP CONSULTANTS	14,750.00	ENGINEER SVCS-NC
CD 02585060	01/07/2014	LMC CORPORATION	75,827.41	REPAIR & MAINT
CD 02585061	01/07/2014	PHYSICIAN RESOURCES INC	7,398.70	F&S-TEMP PERSONN
CD 02585062	01/07/2014	NORTHWEST CROSSING ASSOC INC	1,616.04	FEES AND SERVICE
CD 02585063	01/07/2014	NORTHWEST CROSSING ASSOC INC	1,087.97	FEES AND SERVICE
CD 02585064	01/07/2014	NORTHWEST CROSSING ASSOC INC	1,087.93	FEES AND SERVICE
CD 02585065	01/07/2014	NORTHWEST CROSSING ASSOC INC	3,564.37	FEES AND SERVICE
CD 02585066	01/07/2014	TEXAS BUS SALES INC	133.22	REPAIR PARTS
CD 02585067	01/07/2014	IMPERIAL LINEN SERVICE INC	289.00	FEES AND SERVICE
CD 02585068	01/07/2014	TNT SHIRTS CO	24.00	FEES AND SERVICE
CD 02585069	01/07/2014	MOELLER, MARK	1,680.00	T/NC-EXPERT TEST
CD 02585070	01/07/2014	L EVERITT INDUSTRIAL SUPPLY IN	124.00	SUPPLIES
CD 02585071	01/07/2014	SPRINT FORT BEND COUNTY LANDFI	168.00	FEES AND SERVICE
CD 02585072	01/07/2014	SPAWGLASS CONSTRUCTION CORPORA	62,866.06	AP RETAINAGE SWP
CD 02585073	01/07/2014	GRADONI & ASSOCIATES	599.30	T/NC-INVESTIGATI
CD 02585074	01/07/2014	QUESTMARK INFORMATION MANAGEM	124,611.36	FEES AND SERVICE
CD 02585075	01/07/2014	EXER-TECH INC	240.00	EQUIPMENT REPAIR
CD 02585076	01/07/2014	CHASTANG FORD	3,126.03	REPAIR PARTS
CD 02585078	01/07/2014	LOVETT AGENCY, THE	188.00	MISC ITEMS
CD 02585079	01/07/2014	BROTHERS BUSINESS EQUIPMENT	22.70	CONTRACT FAX
CD 02585080	01/07/2014	PAINTCO	4,503.72	REPAIR & MAINT
CD 02585081	01/07/2014	CLEGG, STEVEN H	22,500.00	APPRAISAL FEES
CD 02585082	01/07/2014	CONROE WELDING SUPPLY	950.99	SUPPLIES
CD 02585083	01/07/2014	WYATT RESOURCES	643.20	CULVERT PIPE
CD 02585084	01/07/2014	B&L SAFE AND LOCK INC	162.10	LOCKS-SUPPLIES
CD 02585085	01/07/2014	AMERICAN RENT ALL	1,800.00	SUPPLIES
CD 02585086	01/07/2014	ACCENT WINDOWS	1,085.04	REPAIR & MAINT
CD 02585087	01/07/2014	R&W POLIZE ENTERPRISES INC	30.00	FEES AND SERVICE
CD 02585088	01/07/2014	CHANG SHENG INC	532.79	EQUIP UNDER \$500
CD 02585089	01/07/2014	ALL TIRE SUPPLY CO	684.61	FLEET-OUTSIDE SE
CD 02585090	01/07/2014	SMITH & DEAN INCORPORATED	1,703.88	FEES AND SERVICE

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CD 02585091	01/07/2014	SMITH & DEAN INCORPORATED	31,150.83	F&S-TEMP PERSONN
CD 02585092	01/07/2014	FLORABUNDA	178.09	PLANTS
CD 02585093	01/07/2014	CENTERPOINT ENERGY RESOURCES C	990.45	DONATIONS, MAINT
CD 02585094	01/07/2014	CENTERPOINT ENERGY RESOURCES C	623.69	DONATIONS, MAINT
CD 02585095	01/07/2014	EEMC	3,300.00	REPAIR & MAINT
CD 02585096	01/07/2014	SOUTH COAST HYDRAULICS	264.50	REPAIR PARTS
CD 02585097	01/07/2014	AS & G CLAIMS ADMINISTRATION I	109,735.98	FEES AND SERVICE
CD 02585098	01/07/2014	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02585099	01/07/2014	PHONOSCOPE INC	58,301.64	FEES AND SERVICE
CD 02585100	01/07/2014	MIDWAY, NOUBOUGH NINA	200.00	INTERPRE-CCCL
CD 02585101	01/07/2014	IDEAL TRAINING INC	1,725.00	TRAINING
CD 02585102	01/07/2014	WAYNE GROSS PARTNERSHIP	1,663.30	CONSTRUCTION
CD 02585103	01/07/2014	DISC PRO GRAPHICS	163.00	GRAPH/PLOTTER
CD 02585104	01/07/2014	BUSINESS MACHINE 2000	1,600.00	RENTALS/LEASES
CD 02585105	01/07/2014	HOUSTON CHRONICLE, THE	608.89	ADVERTISING
CD 02585106	01/07/2014	HOUSTON CHRONICLE, THE	337.99	FEES AND SERVICE
CD 02585107	01/07/2014	SPRING GARDENS NURSERY	177.00	LANDSCAPING
CD 02585108	01/07/2014	GULF COAST STABILIZED MATERIAL	865.50	CONSTRUCTION
CD 02585109	01/07/2014	CAMPBELL CONCRETE & MATERIALS	521.50	CONCRETE
CD 02585110	01/07/2014	TRUE VINES INC	1,694.05	FEES AND SERVICE
CD 02585111	01/07/2014	KURZ & COMPANY	26,403.24	BOARD
CD 02585112	01/07/2014	METRO FIRE APPARATUS SPECIALIS	9,842.00	SAFETY SUPPLIES
CD 02585113	01/07/2014	KINLOCH EQUIPMENT & SUPPLY INC	1,202.11	STORM SEWER MAIN
CD 02585114	01/07/2014	RIGHT NOW TERMITE & PEST CONTR	20.00	FEES AND SERVICE
CD 02585115	01/07/2014	RIGHT NOW TERMITE & PEST CONTR	4,610.00	FEES AND SERVICE
CD 02585119	01/07/2014	PHILPOTT MOTORS	152,151.75	VEHICLES O/5000
CD 02585120	01/07/2014	TARPON TECHNOLOGY INC	1,915.00	EQUIPMENT REPAIR
CD 02585121	01/07/2014	TRUSTCOMM INC	2,971.00	FEES AND SERVICE
CD 02585122	01/07/2014	RON CARTER AUTOLAND	12,658.83	FLEET-OUTSIDE SE
CD 02585123	01/07/2014	BATTERIES PLUS	12.00	SUPPLIES
CD 02585124	01/07/2014	TRIPLE S STEEL SUPPLY CO	13,988.48	SUPPLIES
CD 02585125	01/07/2014	TRIP L	268.00	OFFICE SUPPLIES
CD 02585126	01/07/2014	BURKE, STEVEN M	62.00	SUSP-EMERG EQUIP
CD 02585127	01/07/2014	SCHIEL ENTERPRISE	424.82	HARDWARE
CD 02585128	01/07/2014	XL PARTS	4,899.57	REPAIR PARTS
CD 02585129	01/07/2014	XL PARTS	1,230.19	MOTOR EQUIP EXPE
CD 02585130	01/07/2014	WHITAKER MEDICAL	6,590.10	F&S-TEMP PERSONN
CD 02585131	01/07/2014	FRY'S ELECTRONICS	574.75	NON-INV PROP & E
CD 02585132	01/07/2014	FEDEX KINKO'S OFFICE & PRINT S	874.28	FEES AND SERVICE
CD 02585133	01/07/2014	LANGUAGE LINE SERVICES INC	3,810.77	FEES AND SERVICE
CD 02585134	01/07/2014	SAN MARCOS MRI LP	220.00	MEDICAL/DRUGS
CD 02585135	01/07/2014	HOPWA HOUSING CORPORATION	39,821.20	SUB-RECIPIENTS
CD 02585136	01/07/2014	CARD, DOUG	140.00	FEES AND SERVICE
CD 02585137	01/07/2014	BINDERY SPECIALIST OF TEXAS	451.38	EQUIPMENT REPAIR
CD 02585138	01/07/2014	AUTOMATED LOGIC UNITED ENVIRON	1,869.54	REPAIR & MAINT
CD 02585139	01/07/2014	R N S CUSTOM AUTO TRIM & GLASS	409.58	MOTOR EQUIP EXPE
CD 02585140	01/07/2014	JOHNSTON LLC	45,937.50	FEES AND SERVICE
CD 02585141	01/07/2014	RAY ALLEN MANUFACTURING CO INC	1,709.99	EQUIP \$500-\$4999
CD 02585142	01/07/2014	CAYMAN CHEMICAL CO INC	458.00	CHEM/LAB SUPPLIE
CD 02585143	01/07/2014	DILLON PRECISION PRODUCTS	157.44	EQUIP UNDER \$500
CD 02585144	01/07/2014	INTL ASSOC FOR PROPERTY & EVID	350.00	FEES AND SERVICE
CD 02585145	01/07/2014	RMSYS INC	5,319.00	FEES AND SERVICE
CD 02585146	01/07/2014	CROFTON PLACE APTS	500.00	SUBSISTENCE
CD 02585147	01/07/2014	USA MOBILITY WIRELESS INC	55.15	FEES AND SERVICE
CD 02585148	01/07/2014	COSTCO WHOLESALE GROUP	110.00	OFFICE SUPPLIES
CD 02585149	01/07/2014	VWR INTERNAT'L	140.64	CHEM/LAB SUPPLIE

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CD 02585150	01/07/2014	VWR INTERNAT'L	2,515.82	CHEM/LAB SUPPLIE
CD 02585151	01/07/2014	CENTRAL FREIGHT LINES	162.82	OTHER SERVICES
CD 02585152	01/07/2014	AMAZON.COM CORPORATE CREDIT	441.36	EQUIP UNDER \$500
CD 02585153	01/07/2014	AMAZON.COM CORPORATE CREDIT	195.36	SUPPLIES
CD 02585154	01/07/2014	WEST MARINE PRODUCTS	628.37	EQUIP UNDER \$500
CD 02585155	01/07/2014	MAIL FINANCE INC	480.96	RENTALS/LEASES
CD 02585156	01/07/2014	MAIL FINANCE INC	183.06	RENTALS-OTHER
CD 02585157	01/07/2014	PETSMART	44.09	SUPPLIES
CD 02585158	01/07/2014	OZARKA NATURAL SPRING WATER	1,620.91	RENTALS/LEASES
CD 02585160	01/07/2014	VMWARE INC	1,748.00	SOFTWARE MAINTEN
CD 02585161	01/07/2014	PARSONS ENVIRONMENT & INFRASTR	24,964.61	LITIGATION EXPEN
CD 02585162	01/07/2014	ABM PARKING SERVICES	332.56	F&S-PARKING CONT
CD 02585163	01/07/2014	ABM PARKING SERVICES	1,579.66	RENTALS/LEASES
CD 02585164	01/07/2014	CLINIQA CORPORATION	3,880.00	CHEM/LAB SUPPLIE
CD 02585165	01/07/2014	ARAMARK UNIFORM SVCS	4,257.97	RENTALS/LEASES
CD 02585167	01/07/2014	NIPPON CARBIDE INDUSTRIES (USA	849.00	TRAFF SIGNS/STRI
CD 02585168	01/07/2014	LESLIE'S POOLMART INC	865.18	SUPPLIES
CD 02585169	01/07/2014	TOTAL LIBRARY SERVICES	260.00	FEES AND SERVICE
CD 02585170	01/07/2014	SANOFI PASTEUR INC	7,318.14	MEDICAL/DRUGS
CD 02585171	01/07/2014	GARRISON, ESTELEEE GUM	1,100.00	COURT COSTS
CD 02585172	01/07/2014	FEDEX	57.93	F&S-MEMBERSHIPS
CD 02585173	01/07/2014	HC GUARDIANSHIP PROGRAM	1,825.00	FEES AND SERVICE
CD 02585174	01/07/2014	PROGRESSIVE COUNTY MUTUAL INSU	14,512.71	CLAIMS AND TORTS
CD 02585175	01/07/2014	AT&T	38,832.95	TELEPHONE
CD 02585176	01/07/2014	AT&T	23,269.38	TELEPHONE-PHO
CD 02585177	01/07/2014	AMERICAN ASSOC OF NOTARIES	85.94	FEES AND SERVICE
CD 02585178	01/07/2014	ENTERGY	601.01	ELECTRICITY
CD 02585179	01/07/2014	CITY OF PASADENA	50.00	FEES AND SERVICE
CD 02585180	01/07/2014	CITY OF HOUSTON	237.86	PERMITS
CD 02585181	01/07/2014	A T & T MOBILITY	244.30	TELEPHONE
CD 02585182	01/07/2014	VERIZON WIRELESS	8,353.27	TELEPHONE
CD 02585183	01/07/2014	CONSOLIDATED COMMUNICATIONS	2,085.39	TELEPHONE
CD 02585184	01/07/2014	RELIANT ENERGY SOLUTIONS	49,813.91	ELECTRICITY
CD 02585187	01/07/2014	TXU ENERGY	996.95	DONATIONS, MAINT
CD 02585188	01/07/2014	TXU ENERGY	1,614.04	DONATIONS, MAINT
CD 02585189	01/07/2014	DIRECTV	117.90	FEES AND SERVICE
CD 02585190	01/07/2014	CENTERPOINT ENERGY	45,399.68	GAS
CD 02585191	01/07/2014	SELEC TRANSPORTATION RESOURCES	273.34	MOTOR EQUIP EXPE
CD 02585192	01/07/2014	D R HORTON AMERICAS BUILDER	325.00	UNRESTR DEV COMM
CD 02585193	01/07/2014	FARMERS TEXAS COUNTY MUTUAL IN	6,982.26	CLAIMS AND TORTS
CD 02585194	01/07/2014	MAXIE, BRENDA	330.00	CHILD RELATED EX
CD 02585195	01/07/2014	DOZIER, YVONNE	165.00	CHILD RELATED EX
CD 02585196	01/07/2014	HMW SPECIAL UTILITY DISTRICT	51.18	WATER
CD 02585197	01/07/2014	ORCHARD CROSSING UTILITIES INV	197.22	TELEPHONE
CD 02585198	01/07/2014	RICE UNIVERSITY	15.00	TRAVEL EXPENSE
CD 02585199	01/07/2014	HOUSTON TRANSPORTATION SVCS IN	146.25	ACCOUNTS PAYABLE
CD 02585200	01/07/2014	GEORGE, BRENDA	23.00	F&S-REFUNDS
CD 02585201	01/07/2014	NISSAN MOTOR ACCEPTANCE CORP	779.45	PROCDS PEND DISB
CD 02585202	01/07/2014	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02585203	01/07/2014	SALGADO, NYDIA	96.05	OFFICE SUPPLIES
CD 02585204	01/07/2014	FRED LOYA INSURANCE	3,228.99	CLAIMS AND TORTS
CD 02585205	01/07/2014	ANR COMMITTEE	360.00	FEES AND SERVICE
CD 02585206	01/07/2014	HARRIS COUNTY MUD NO 285	522.00	WATER
CD 02585207	01/07/2014	FIRST CHOICE POWER CO	998.75	DONATIONS, MAINT
CD 02585208	01/07/2014	FIRST CHOICE POWER CO	96.03	DONATIONS, MAINT
CD 02585209	01/07/2014	SANCHEZ, MIGUEL AND NORMA	825.00	CHILD RELATED EX

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CD 02585210	01/07/2014	HARRIS COUNTY WCID 92	48.42	WATER
CD 02585211	01/07/2014	DIRECT ENERGY	566.97	DONATIONS, MAINT
CD 02585212	01/07/2014	DIRECT ENERGY	390.65	DONATIONS, MAINT
CD 02585213	01/07/2014	IDEALEASE OF HOUSTON LTD	43.50	ACCOUNTS PAYABLE
CD 02585214	01/07/2014	BERNARD, RUBY	330.00	CHILD RELATED EX
CD 02585215	01/07/2014	TEXAS DEPARTMENT OF PUBLIC SAF	25,000.00	FEES AND SERVICE
CD 02585216	01/07/2014	BURR, PAMELA	495.00	CHILD RELATED EX
CD 02585217	01/07/2014	MEADOWHILL REGIONAL MUD	6,041.71	CONSTRUCTION
CD 02585218	01/07/2014	MEADOWHILL REGIONAL MUD	1,305.25	CONSTRUCTION
CD 02585219	01/07/2014	STANART, STANLEY	1,185,484.50	LAND TEMP CLOSNG
CD 02585220	01/07/2014	UNIQUE BEAUTY SALON & BARBER S	378.00	FEES AND SERVICE
CD 02585221	01/07/2014	ALL BUSINESS MACHINES INC	4,751.55	EQUIPMENT REPAIR
CD 02585222	01/07/2014	LEXINGTON 26 LP	180.00	UNRESTR DEV COMM
CD 02585223	01/07/2014	TEXAS STAR PROPANE SERVICES IN	36.00	RENTALS/LEASES
CD 02585224	01/07/2014	PEXCO	1,257.00	TRAFF SIGNS/STRI
CD 02585225	01/07/2014	SOUTHERN SHRED LLC	36.00	FEES AND SERVICE
CD 02585226	01/07/2014	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02585227	01/07/2014	SOUTHWASTE DISPOSAL	857.50	WASTE DISPOSAL
CD 02585228	01/07/2014	HOUSTON KIDDIE EXPRESS TRANSIT	5,220.00	FEES & SVCS-CM
CD 02585229	01/07/2014	MGT OF AMERICA	3,060.00	FEES AND SERVICE
CD 02585230	01/07/2014	T & N ACQUISITION COMPANY	373.50	EQUIP UNDER \$500
CD 02585231	01/07/2014	SEALY OIL MILL AND FEED	825.22	FEED/FERTILIZER
CD 02585232	01/07/2014	SEALY OIL MILL AND FEED	815.00	FEED/FERTILIZER
CD 02585233	01/07/2014	QUALITY MARITIME SERVICE LLC	962.48	MOTOR EQUIP EXPE
CD 02585234	01/07/2014	SIRACUSE, JOE	504.50	SUPPLIES
CD 02585235	01/07/2014	SPORTS FACILITIES CO	52,226.25	AP RETAINAGE SWP
CD 02585236	01/07/2014	CORNERSTONE PAVING AND CONSTRU	123,436.91	AP RETAINAGE SWP
CD 02585237	01/07/2014	MEDICAL PRODUCTS LTD	2,295.00	CHEM/LAB SUPPLIE
CD 02585238	01/07/2014	STONEHENGE PROPERTRIES LTD	539.10	EQUIPMENT REPAIR
CD 02585239	01/07/2014	DAHILL OFFICE TECHNOLOGY CORPO	12,975.27	COPIER RENTAL
CD 02585240	01/07/2014	AMERICAN AIR TECHNOLOGIES LLC	745.00	REPAIR & MAINT
CD 02585241	01/07/2014	PALMQUIST, MICHAEL J	345.00	FEES AND SERVICE
CD 02585242	01/07/2014	TLO LLC	814.25	FEES AND SERVICE
CD 02585243	01/07/2014	CHRYSLER GROUP LLC	571.77	FLEET-OUTSIDE SE
CD 02585244	01/07/2014	TEGRITY THI LLC	87,272.89	FEES AND SERVICE
CD 02585245	01/07/2014	TEXAS GULF COAST BUILDING SVCS	2,864.00	REPAIR & MAINT
CD 02585246	01/07/2014	ADVANCED TRAFFIC SOLUTIONS	6,930.00	FEES AND SERVICE
CD 02585247	01/07/2014	CARE SUPPLIES LLC	8,748.20	SUPPLIES
CD 02585248	01/07/2014	CANNEDY, MARLISTINE M	120.00	FEES AND SERVICE
CD 02585249	01/07/2014	HD SUPPLY POWER SOLUTIONS LTD	8,230.03	REPAIR & MAINT
CD 02585251	01/07/2014	LSDP LLC	85.00	SORT/MAIL/POSTAG
CD 02585252	01/07/2014	ELLIS, EDDIE	183.51	TRAVEL EXPENSE
CD 02585253	01/07/2014	SIDDONS MARTIN EMERGENCY GROUP	939.00	FLEET-OUTSIDE SE
CD 02585254	01/07/2014	SIDDONS MARTIN EMERGENCY GROUP	6,788.60	EQUIPMENT REPAIR
CD 02585255	01/07/2014	RIOPELLE ENTERPRISES INC	3,506.00	EQUIP \$500-\$4999
CD 02585256	01/07/2014	HOUSTON S & D	9,255.00	WATER FAC.MAINT
CD 02585257	01/07/2014	UNITED ACCESS LP	7,315.00	BUILDING RENOVAT
CD 02585258	01/07/2014	LEBLANC, ACQUENETTE	480.00	FEES AND SERVICE
CD 02585259	01/07/2014	ASSOCIATED SUPPLY CO	7,288.27	MOTOR EQUIP EXPE
CD 02585260	01/07/2014	ASSOCIATED SUPPLY CO	84.54	MOTOR EQUIP EXPE
CD 02585261	01/07/2014	PERFECT TEAMPLAY	360.00	FEES AND SERVICE
CD 02585262	01/07/2014	POT O GOLD RENTALS	5,382.75	FEES AND SERVICE
CD 02585263	01/07/2014	COVERTRAK GROUP	1,565.00	EQUIP \$500-\$4999
CD 02585264	01/07/2014	SWAGIT PRODUCTIONS	995.00	TELEPHONE-PHO
CD 02585265	01/07/2014	SELECT ENERGY SERVICES	75.00	PROCDS PEND DISB
CD 02585266	01/07/2014	SANCHEZ, RICHARD	1,756.81	REPAIR PARTS

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CD 02585267	01/07/2014	NEW LEAF ENERGY	125.00	DONATIONS, MAINT
CD 02585268	01/07/2014	GENERAL PARTS INC STRAUS FRANK	295.44	SUSPENSE-PARTS
CD 02585269	01/07/2014	ITZ, DAYTON E	10,783.92	AP RETAINAGE SWP
CD 02585270	01/07/2014	WASTE-WATER TREATMENT	1,364.27	FEES AND SERVICE
CD 02585271	01/07/2014	C & C FIRST APPRAISAL CORP	225.00	FEES AND SERVICE
CD 02585272	01/07/2014	MILLER, SYLVIA	910.60	CLAIMS AND TORTS
CD 02585273	01/07/2014	LOUIS-DEAN GROUP	400.00	FEES AND SERVICE
CD 02585274	01/07/2014	MEYER, CAROL C	180.00	MISCELLANEOUS EX
CD 02585275	01/07/2014	GEOSYNTEC CONSULTANTS	15,690.26	FEES AND SERVICE
CD 02585276	01/07/2014	F F VIDEO	300.00	FEES AND SERVICE
CD 02585277	01/07/2014	INFINITY INTERNET MARKETING	4,162.50	FEES AND SERVICE
CD 02585278	01/07/2014	OILFIELD TRUCK RIGGING	902.25	FLEET-OUTSIDE SE
CD 02585279	01/07/2014	LUMENATE TECHNOLOGIES LP	125,827.83	FEES AND SERVICE
CD 02585280	01/07/2014	PHONOSCOPE SERVICES	1,473.30	FEES AND SERVICE
CD 02585281	01/07/2014	G L HUMBLE LLC	247.31	FLEET-OUTSIDE SE
CD 02585282	01/07/2014	BARNES IG NOBLE CONSULTING	1,125.00	FEES AND SERVICE
CD 02585283	01/07/2014	BRANDY ENTERPRISES LTD	1,037.50	OFFICE SUPPLIES
CD 02585284	01/07/2014	WANCO	360.00	SUBSCRIPTIONS
CD 02585285	01/07/2014	HOUSTON HOUSING AUTHORITY	8,236.00	SUB-RECIPIENTS
CD 02585286	01/07/2014	MAGID GLOVE AND SAFETY MANUFAC	304.80	EQUIP UNDER \$500
CD 02585287	01/07/2014	MATLACK LEASING	14.00	ACCOUNTS PAYABLE
CD 02585288	01/07/2014	SSP	492.74	SUPPLIES
CD 02585289	01/07/2014	HUFCOR	2,780.52	REPAIR & MAINT
CD 02585290	01/07/2014	HOUSTON INTERIORS LLC	14,500.00	CONSTRUCTION
CD 02585291	01/07/2014	AIRGAS	864.29	CHEM/LAB SUPPLIE
CD 02585292	01/07/2014	TRIPLE C INDUSTRIES	2,060.00	MOTOR EQUIP EXPE
CD 02585293	01/07/2014	EDCO GROUP	893.52	FILM/PROCESS
CD 02585294	01/07/2014	GAEL LTO	5,500.00	SOFTWARE MAINTEN
CD 02585295	01/07/2014	HOUSTON HOUSING AUTHORITY	138,799.00	SUB-RECIPIENTS
CD 02585318	01/07/2014	SOUTHWESTERN ADVENTIST UNIVERS	38.25	ACCOUNTS PAYABLE
CD 02585352	01/07/2014	BARNES TRANSPORTATION SVCS	488.30	PROCDS PEND DISB
CD 02585353	01/07/2014	DORNES, DEBORAH B	9.75	ACCOUNTS PAYABLE
CD 02585354	01/07/2014	WILLIAMS, PAUL	38.25	ACCOUNTS PAYABLE
CD 02585355	01/07/2014	TEAGUE, EVELYN F	22.25	ACCOUNTS PAYABLE
CD 02585356	01/07/2014	SALAZAR, ESMERALDA	12.00	ACCOUNTS PAYABLE
CD 02585357	01/07/2014	FRAVAHAR	38.25	ACCOUNTS PAYABLE
CD 02585358	01/07/2014	MORGAN, CLAYTON L	148.73	ACCOUNTS PAYABLE
CD 02585359	01/07/2014	SNW FABRICATION	37.50	ACCOUNTS PAYABLE
CD 02585360	01/07/2014	ARMSTRONG, IVY L	36.50	ACCOUNTS PAYABLE
CD 02585361	01/07/2014	READ, WILLIAM	77.00	ACCOUNTS PAYABLE
CD 02585362	01/07/2014	BC AUTO REPAIR	8.50	ACCOUNTS PAYABLE
CD 02585363	01/07/2014	FLARE WELL TESTERS	36.50	ACCOUNTS PAYABLE
CD 02585364	01/07/2014	ESTATE OF BOBBYE FLANNIGAN, TH	38.25	ACCOUNTS PAYABLE
CD 02585365	01/07/2014	MCGEE WELCH, PATRICIA	25.00	REFUNDS
CD 02585366	01/07/2014	LUONG, FRANCES	75.00	REFUNDS
CD 02585367	01/07/2014	GONZALEZ, VEGSADY	25.00	REFUNDS
CD 02585368	01/07/2014	LOPEZ, IMELDA	25.00	REFUNDS
CD 02585369	01/07/2014	ROBINSON, KEELY	25.00	REFUNDS
CD 02585370	01/07/2014	ROBERTS, JENNIE	50.00	REFUNDS
CD 02585371	01/07/2014	WATSON, KISHONDRA	25.00	REFUNDS
CD 02585372	01/07/2014	RILEY, MARILYN	25.00	REFUNDS
CD 02585373	01/07/2014	MILLS, DESTINY	25.00	REFUNDS
CD 02585374	01/07/2014	STROM, JODY	25.00	REFUNDS
CD 02585375	01/07/2014	DIXON, DORRIS	50.00	REFUNDS
CD 02585376	01/07/2014	NIX, DONNA B	16.99	F&S-REFUNDS
CD 02585377	01/07/2014	OROURKE, MARY JANE E	0.95	F&S-REFUNDS

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CD 02585378	01/07/2014	BOCHAT, MONICA	16.99	F&S-REFUNDS
CD 02585379	01/07/2014	CECALA, MICHELLE	50.00	REFUNDS
CD 02585380	01/07/2014	THOMAS, DALE	100.00	REFUNDS
CD 02585381	01/07/2014	THOMAS, PATRICIA	25.00	REFUNDS
CD 02585382	01/07/2014	YOUNG, ANDY	75.00	REFUNDS
CD 02585383	01/07/2014	MARTINEZ, REBECCA	25.00	REFUNDS
CD 02585384	01/07/2014	NATL FORUM FOR BLACK PUBLIC AD	50.00	REFUNDS
CD 02585385	01/07/2014	WALLACE, MICQUELL	25.00	REFUNDS
CD 02585386	01/07/2014	SALAZAR, MYRNA	25.00	REFUNDS
CD 02585387	01/07/2014	DIXON, TRINESHA	25.00	REFUNDS
CD 02585388	01/07/2014	JONES, JOSEPHINE	25.00	REFUNDS
CD 02585389	01/07/2014	HARRIS COUNTY MUD 257	5,159.55	WATER
CD 02585390	01/07/2014	CALDERON, LAURA	100.00	FEES-USER/PKS/CC
CD 02585391	01/07/2014	CHATTERJEE, DEBPRIYA	35.00	FEES AND SERVICE
CD 02585392	01/07/2014	SMITH, CAROL	10.00	FEES AND SERVICE
CD 02585393	01/07/2014	JONES, JENNIFER	35.00	REFUNDS
CD 02585394	01/07/2014	RAMIREZ, MARGARITA	15.00	REFUNDS
CD 02585395	01/07/2014	LIBERTY MUTUAL INSURANCE	6,018.74	CLAIMS AND TORTS
CD 02585396	01/07/2014	MARTIN, ANDREW & STEPHANIE	744.00	CLAIMS AND TORTS
CD 02585397	01/07/2014	WILSON, JASON	2,650.00	CLAIMS AND TORTS
CD 02585398	01/07/2014	PRONTO INSURANCE	30.00	CLAIMS AND TORTS
CD 02585399	01/07/2014	GREAT AMERICAN INSURANCE GROUP	19,982.00	CLAIMS AND TORTS
CD 02585400	01/07/2014	2012 HOMES LLC A TEXAS LIMITED	93,615.00	LAND TEMP CLOSNG
CD 02585401	01/07/2014	2012 HOMES LLC A TEXAS LIMITED	63,016.00	LAND TEMP CLOSNG
CD 02585402	01/07/2014	J&S WATER COMPANY	649.46	WATER
CD 02585403	01/07/2014	TIMBER LANE UTILITY DIST	500,000.00	CONSTRUCTION
CD 02585404	01/07/2014	US POSTMASTER	20,000.00	POSTAGE
CD 02585405	01/07/2014	US POSTMASTER	456.92	RENTALS/LEASES
CD 02585406	01/07/2014	KIRK MONT MUD	1,868.20	WATER
CD 02585407	01/07/2014	HC TOLL ROAD AUTHORITY	68.50	ACCOUNTS PAYABLE
CD 02585408	01/07/2014	WEST HC MUD #1	144.00	WATER
CD 02585409	01/07/2014	CENTURY LINK	768.28	TELEPHONE
CD 02585410	01/07/2014	CLEAR BROOK CITY MUD	126.45	WATER
CD 02585411	01/07/2014	CHILDRENS PROTECTIVE SVCS	332.88	FEES AND SERVICE
CD 02585412	01/07/2014	CITY OF HOUSTON	16,715.52	WATER
CD 02585413	01/07/2014	CITY OF BAYTOWN WATER	1,572.13	WATER
CD 02585414	01/07/2014	COUNTRY TERRACE WATER CO	1,888.11	WATER
CD 02585415	01/07/2014	CYPRESS KLEIN UT DIST	2,946.99	WATER
CD 02585416	01/07/2014	CITY OF PASADENA TEXAS	2,147.36	WATER
CD 02585417	01/07/2014	CITY OF SEABROOK	138.87	WATER
CD 02585418	01/07/2014	CITY OF HOUSTON HEALTH	1,886.00	FEES AND SERVICE
CD 02585419	01/07/2014	CITY OF HOUSTON HEALTH	1,110.20	RENTALS/LEASES
CD 02585420	01/07/2014	HC WCID NO 21	28,972.55	SUB-RECIPIENTS
CD 02585421	01/07/2014	HC WCID NO 74	54.93	WATER
CD 02585422	01/07/2014	HC FRESH WATER SUPPLY DISTRICT	257.80	WATER
CD 02585423	01/07/2014	MAX M WAYMAN & ASSOCIATES	533.75	SUPPLIES
CD 02585424	01/07/2014	EXECUTEAM	10,255.90	F&S-TEMP PERSONN
CD 02585425	01/07/2014	EXECUTEAM	4,331.48	F&S-TEMP PERSONN
CD 02585426	01/07/2014	HC SHERIFFS OFFICE	31,593.93	TRAVEL EXPENSE
CD 02585427	01/07/2014	LAZ PARKING TEXAS	160.00	FEES AND SERVICE
CD 02585428	01/07/2014	CARDINAL HEALTH 200 INC	284.59	MEDICAL/DRUGS
CD 02585429	01/07/2014	KUSTOM SIGNALS INC	519.64	FEES AND SERVICE
CD 02585430	01/07/2014	OLMSTED-KIRK PAPER CO	2,919.82	OFFICE SUPPLIES
CD 02585431	01/07/2014	CARE SUPPLIES LLC	3,527.50	SUPPLIES
CD 02585432	01/07/2014	KRONOS	2,100.00	EQUIP \$500-\$4999
CD 02585433	01/08/2014	LAZ PARKING TEXAS	10,150.00	F&S-PARKING CONT

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CD 02585434	01/08/2014	SUE DAVIS COMMUNICATIONS	525.00	CONTRACT WORKER
CD 02585435	01/28/2014	MOTOROLA SOLUTIONS INC	530.32	EQUIP UNDER \$500
CD 02585436	01/28/2014	WESTON WOODS STUDIOS INC	1,458.40	JUVENILE AUDIOS
CD 02585437	01/28/2014	HARRISON, RONNIE	790.00	CPS OUT CRTS HRS
CD 02585438	01/28/2014	MAISEL, JOHN S	4,325.00	CPS NON-TRIAL JU
CD 02585439	01/28/2014	DELOITTE & TOUCHE LLP	88,000.00	FEES AND SERVICE
CD 02585440	01/28/2014	JGG INTEGRATED CONSTRUCTION LL	15,644.48	FEES AND SERVICE
CD 02585441	01/28/2014	CHARLIE THOMAS CHEVROLET LTD	2,831.45	SUSPENSE-PARTS
CD 02585442	01/28/2014	QA SPECIALIST	19,780.20	F&S-TEMP PERSONN
CD 02585443	01/28/2014	LONE STAR TEXAS RESEARCH AND T	25.00	OTHER SERVICES
CD 02585444	01/28/2014	GEORGE, KEVIN H	570.00	CPS OUT CRTS HRS
CD 02585445	01/28/2014	RICOH USA INC	2,487.27	COPIER RENTAL
CD 02585446	01/28/2014	STRATOS LEGAL RECORDS LP	191.65	LITIGATION EXPEN
CD 02585447	01/28/2014	OLIVER-PARROTT, ALICE	3,700.00	LITIGATION EXPEN
CD 02585448	01/28/2014	STRATEGIC PRESENTATIONS OF TEX	295.00	LITIGATION EXPEN
CD 02585449	01/28/2014	POLLAND, GARY M	2,700.00	CPS OUT CRTS HRS
CD 02585450	01/28/2014	W W GRAINGER	315.11	SUPPLIES
CD 02585451	01/28/2014	WEST PUBLISHING CORPORATION	12,555.00	MISC BOOKS
CD 02585452	01/28/2014	FRANKLIN, ALICIA K	3,375.00	CPS OUT CRTS HRS
CD 02585453	01/28/2014	CLEVINGER, GEORGE	3,050.00	CPS TRIAL JUVENI
CD 02585454	01/28/2014	NORTHROP GRUMMAN TECHNICAL SVC	811.49	FEES AND SERVICE
CD 02585455	01/28/2014	REED ELSEVIERS INC	1,638.21	MISC BOOKS
CD 02585456	01/28/2014	INSTITUTE OF TRANSPORTATION EN	295.00	SUBSCRIPTIONS
CD 02585457	01/28/2014	AMERICAN TIRE DISTRIBUTORS INC	26,248.85	TIRES
CD 02585458	01/28/2014	AMERICAN KNIGHTS MOVING & STOR	46.00	ACCOUNTS PAYABLE
CD 02585459	01/28/2014	ACUITY SPECIALTY PRODUCTS GROU	1,459.60	JANITOR'S SUPPLI
CD 02585460	01/28/2014	STICKERS R US LTD	238.50	FLEET-OUTSIDE SE
CD 02585461	01/28/2014	OLMSTED-KIRK PAPER CO	293.00	OFFICE SUPPLIES
CD 02585462	01/28/2014	ADMIRAL LINEN SERVICES INC	311.93	FLEET-OUTSIDE SE
CD 02585463	01/28/2014	LETSOS CO	384.05	REPAIR & MAINT
CD 02585464	01/28/2014	BAILEYS HOUSE OF GUNS	16,223.71	SUPPLIES
CD 02585465	01/28/2014	TIMMERS CHEVROLET INC	9,499.69	FLEET-OUTSIDE SE
CD 02585466	01/28/2014	MCCLAIN TRAILERS INC	237.45	FLEET-OUTSIDE SE
CD 02585467	01/28/2014	TEXAS LAWYERS INSURANCE EXCHAN	1,500.00	MISC BOOKS
CD 02585468	01/28/2014	TEXAS STATE DIRECTORY PRESS IN	61.35	MISC BOOKS
CD 02585469	01/28/2014	TEXAS COMM ON ENVIRONL QUALITY	2,020.00	WASTEWATER FEES
CD 02585470	01/28/2014	SIRIUS COMPUTER SOLUTIONS INC	74,260.00	PC EQU \$500-4999
CD 02585471	01/28/2014	CITY OF HOUSTON	6,373.83	RENTALS/LEASES
CD 02585472	01/28/2014	SOUTHWEST SOLUTIONS GROUP	144,659.58	FEES AND SERVICE
CD 02585473	01/28/2014	SOUTHWEST REPORTG & VIDEO	237.20	LITIGATION EXPEN
CD 02585474	01/28/2014	BROTHERS PRODUCE INC	172.65	PROCDS PEND DISB
CD 02585475	01/28/2014	JWS HEALTH CONSULTANTS INC	2,688.37	F&S-TEMP PERSONN
CD 02585476	01/28/2014	BUSICK PHD, CAROLE A	3,250.00	FEES AND SERVICE
CD 02585477	01/28/2014	AIRLINE TRUCK INC	814.75	FLEET-OUTSIDE SE
CD 02585478	01/28/2014	PAINTCO	105.14	BUILDING RENOVAT
CD 02585479	01/28/2014	CONROE WELDING SUPPLY	220.00	SUPPLIES
CD 02585480	01/28/2014	TEXAS WATER MANAGEMENT LLP	495.00	UNDERGROUND STOR
CD 02585481	01/28/2014	HOUSTON CHRONICLE, THE	319.78	WATER FAC.MAINT
CD 02585482	01/28/2014	TREBOR INC	6,146.80	FEES AND SERVICE
CD 02585483	01/28/2014	KURZ & COMPANY	134.86	PROVISIONS
CD 02585484	01/28/2014	PHILPOTT MOTORS	164,170.50	VEHICLES O/5000
CD 02585485	01/28/2014	CLEAR VENTURES	1,500.00	FEES AND SERVICE
CD 02585486	01/28/2014	VWR INTERNAT'L	3,598.45	CHEM/LAB SUPPLIE
CD 02585487	01/28/2014	DELEGARD TOOL CO	666.90	EQUIP UNDER \$500
CD 02585488	01/28/2014	OZARKA NATURAL SPRING WATER	278.13	OFFICE SUPPLIES
CD 02585489	01/28/2014	ARAMARK UNIFORM SVCS	110.47	FEES AND SERVICE

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CD 02585490	01/28/2014	RELIANT ENERGY SOLUTIONS	2,127.40	ELECTRICITY
CD 02585492	01/28/2014	RELIANT ENERGY SOLUTIONS	868.27	ELECTRICITY
CD 02585493	01/28/2014	RELIANT ENERGY SOLUTIONS	1,656.75	ELECTRICITY
CD 02585494	01/28/2014	RELIANT ENERGY SOLUTIONS	2,278.61	ELECTRICITY
CD 02585495	01/28/2014	RELIANT ENERGY SOLUTIONS	561.41	ELECTRICITY
CD 02585496	01/28/2014	RELIANT ENERGY SOLUTIONS	594.49	ELECTRICITY
CD 02585497	01/28/2014	RELIANT ENERGY SOLUTIONS	621.83	ELECTRICITY
CD 02585498	01/28/2014	RELIANT ENERGY SOLUTIONS	233.32	ELECTRICITY
CD 02585499	01/28/2014	RELIANT ENERGY SOLUTIONS	287.52	ELECTRICITY
CD 02585500	01/28/2014	RELIANT ENERGY SOLUTIONS	745.12	ELECTRICITY
CD 02585501	01/28/2014	RELIANT ENERGY SOLUTIONS	595.13	ELECTRICITY
CD 02585502	01/28/2014	RELIANT ENERGY SOLUTIONS	739.21	ELECTRICITY
CD 02585503	01/28/2014	RELIANT ENERGY SOLUTIONS	517.32	ELECTRICITY
CD 02585504	01/28/2014	RELIANT ENERGY SOLUTIONS	542.47	ELECTRICITY
CD 02585505	01/28/2014	RELIANT ENERGY SOLUTIONS	486.77	ELECTRICITY
CD 02585506	01/28/2014	RELIANT ENERGY SOLUTIONS	411.86	ELECTRICITY
CD 02585507	01/28/2014	RELIANT ENERGY SOLUTIONS	490.78	ELECTRICITY
CD 02585508	01/28/2014	RELIANT ENERGY SOLUTIONS	314.34	ELECTRICITY
CD 02585509	01/28/2014	RELIANT ENERGY SOLUTIONS	3,004.10	ELECTRICITY
CD 02585510	01/28/2014	RELIANT ENERGY SOLUTIONS	1,481.99	ELECTRICITY
CD 02585511	01/28/2014	RELIANT ENERGY SOLUTIONS	1,348.16	ELECTRICITY
CD 02585512	01/28/2014	HC PROBATE COURT 993	1,504.65	COURT COSTS
CD 02585513	01/28/2014	TEXAS INDEPENDENT BAR ASSOC	1,600.00	F&S-MEMBERSHIPS
CD 02585514	01/28/2014	SELEC TRANSPORTATION RESOURCES	4,565.10	FLEET-OUTSIDE SE
CD 02585515	01/28/2014	HOUSTON TRANSPORTATION SVCS IN	107.50	ACCOUNTS PAYABLE
CD 02585516	01/28/2014	MCGUFFIE, STEFON	7.35	ACCOUNTS PAYABLE
CD 02585517	01/28/2014	IDEALEASE OF HOUSTON LTD	73.75	ACCOUNTS PAYABLE
CD 02585518	01/28/2014	APOLLO PAINT & BODY SHOP INC N	8.70	ACCOUNTS PAYABLE
CD 02585519	01/28/2014	NORTH HARRIS COUNTY REGIONAL	61.25	WATER FAC.MAINTEN
CD 02585520	01/28/2014	INTERNAL REVENUE SERVICE	179.30	TIRES
CD 02585521	01/28/2014	TEXAS MED CTR HOSPITAL LAUNDRY	120.87	FEES AND SERVICE
CD 02585522	01/28/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,168.89	RENTALS/LEASES
CD 02585523	01/28/2014	HD SUPPLY POWER SOLUTIONS LTD	178.20	REPAIR & MAINT
CD 02585524	01/28/2014	BELLOTTE, KIM	199.00	OFFICE SUPPLIES
CD 02585525	01/28/2014	FEN CORPORATION	79.50	FLEET-OUTSIDE SE
CD 02585526	01/28/2014	ASSOCIATED SUPPLY CO	776.47	EQUIP \$500-\$4999
CD 02585527	01/28/2014	C & C FIRST APPRAISAL CORP	2,475.00	WRECK DAMAG/APPR
CD 02585529	01/28/2014	FIBERTOWN HOUSTON	20,556.00	FEES AND SERVICE
CD 02585530	01/28/2014	UNLIMITED LEASING	18.00	ACCOUNTS PAYABLE
CD 02585531	01/28/2014	AGUILAR FORMING REBAR CONSTRUC	114.75	ACCOUNTS PAYABLE
CD 02585532	01/28/2014	AUTONATION FORD GULF FWY	106.75	ACCOUNTS PAYABLE
CD 02585533	01/28/2014	GARNER, ODELL	36.50	ACCOUNTS PAYABLE
CD 02585534	01/28/2014	HERMOSILLO, GUADALUPE	3.75	ACCOUNTS PAYABLE
CD 02585535	01/28/2014	LASTRAPES COLE, BRIDGETTE	12.00	ACCOUNTS PAYABLE
CD 02585536	01/28/2014	KMAX	74.29	ACCOUNTS PAYABLE
CD 02585537	01/28/2014	INESTROZA, EDIN	52.50	ACCOUNTS PAYABLE
CD 02585538	01/28/2014	GUERRERO, MARIA T	31.50	ACCOUNTS PAYABLE
CD 02585539	01/28/2014	KIMBLE, DARWIN	9.25	ACCOUNTS PAYABLE
CD 02585540	01/28/2014	SNOWFLAKE DONUTS	3.50	ACCOUNTS PAYABLE
CD 02585541	01/28/2014	RODRIGUEZ, SANTOS	26.00	PROCDS PEND DISB
CD 02585542	01/28/2014	SWANSON, NILS ERIK P	35.00	ACCOUNTS PAYABLE
CD 02585543	01/28/2014	STAIN & STAMP	80.25	ACCOUNTS PAYABLE
CD 02585544	01/28/2014	ROELSE, RANEE A	263.50	ACCOUNTS PAYABLE
CD 02585545	01/28/2014	NGUYEN, KINH THI	38.25	ACCOUNTS PAYABLE
CD 02585546	01/28/2014	LEONHARD, JUANITA B	47.50	ACCOUNTS PAYABLE
CD 02585547	01/28/2014	DYNAMIC RENTAL SYSTEMS	360.00	ACCOUNTS PAYABLE

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CD 02585548	01/28/2014	PHAM, DIANE THI	22.25	ACCOUNTS PAYABLE
CD 02585549	01/28/2014	FLOW PRODUCTS INTL	48.75	ACCOUNTS PAYABLE
CD 02585550	01/28/2014	VELEZ, ANGEL C AND MYRNA	4.40	ACCOUNTS PAYABLE
CD 02585551	01/28/2014	BENNASR, HANENE BENALI	415.25	ACCOUNTS PAYABLE
CD 02585552	01/28/2014	WOOD, KELLY L	35.25	ACCOUNTS PAYABLE
CD 02585553	01/28/2014	PERDOMO, JORGE	75.50	ACCOUNTS PAYABLE
CD 02585554	01/28/2014	HERNANDEZ, JOSE FABIAN	35.75	ACCOUNTS PAYABLE
CD 02585555	01/28/2014	R & H REEFER & TRAILER REPAIR	37.30	ACCOUNTS PAYABLE
CD 02585556	01/28/2014	ARMIJO, MELISA	96.00	ACCOUNTS PAYABLE
CD 02585557	01/28/2014	TATE, PHILIP J	28.80	ACCOUNTS PAYABLE
CD 02585558	01/28/2014	DAVIS, THADDEUS R	37.00	ACCOUNTS PAYABLE
CD 02585559	01/28/2014	FANCHER, MARY	35.63	ACCOUNTS PAYABLE
CD 02585560	01/28/2014	FRED TILLMAN CONTRACTORS	4,330.50	PROCDS PEND DISB
CD 02585561	01/28/2014	PHAM, TINH QUANG	12.30	ACCOUNTS PAYABLE
CD 02585562	01/28/2014	MEDINA RESORT	36.25	ACCOUNTS PAYABLE
CD 02585563	01/28/2014	RENT A CENTER	185.75	PROCDS PEND DISB
CD 02585564	01/28/2014	RETAIL RENOVATIONS	77.75	PROCDS PEND DISB
CD 02585565	01/28/2014	SARABIA GOMEZ, ROGELIO	41.00	ACCOUNTS PAYABLE
CD 02585566	01/28/2014	MILES, GAYLE A	11.10	ACCOUNTS PAYABLE
CD 02585567	01/28/2014	YANEZ, DAVID	34.00	ACCOUNTS PAYABLE
CD 02585568	01/28/2014	JOHNSON SUNNY, QUEEN	79.25	ACCOUNTS PAYABLE
CD 02585569	01/28/2014	RICHARD DESIGN SVCS	36.75	ACCOUNTS PAYABLE
CD 02585570	01/28/2014	WILKINSON, CAROLINE BEACH	36.00	ACCOUNTS PAYABLE
CD 02585571	01/28/2014	ALEXANDER, TONY T	8.25	ACCOUNTS PAYABLE
CD 02585572	01/28/2014	PANIAGUA, RAUL	58.95	ACCOUNTS PAYABLE
CD 02585573	01/28/2014	DENNEY, SCOTTY	74.25	ACCOUNTS PAYABLE
CD 02585574	01/28/2014	ESPARZA, MAGDALENA	38.25	ACCOUNTS PAYABLE
CD 02585575	01/28/2014	BROWN, MARTHA	31.25	ACCOUNTS PAYABLE
CD 02585576	01/28/2014	AJIMOTOKAN, TEMITOPE	76.00	ACCOUNTS PAYABLE
CD 02585577	01/28/2014	SMITH, JAMES R	34.50	ACCOUNTS PAYABLE
CD 02585578	01/28/2014	ZAVALA, YANET ORTIZ	36.00	ACCOUNTS PAYABLE
CD 02585579	01/28/2014	C E DAHL SERVICE CO	41.75	ACCOUNTS PAYABLE
CD 02585580	01/28/2014	DAVIS, CHIEF R	72.75	ACCOUNTS PAYABLE
CD 02585581	01/28/2014	HAYES, SUSAN P	38.25	ACCOUNTS PAYABLE
CD 02585582	01/28/2014	TOMASCIK, JUSTIN	37.50	ACCOUNTS PAYABLE
CD 02585583	01/28/2014	ENNIS TRANSPORTATION CO	40.00	ACCOUNTS PAYABLE
CD 02585584	01/28/2014	TRANSWOOD	106.00	ACCOUNTS PAYABLE
CD 02585585	01/28/2014	SERRATO, URIEL PEREZ	32.00	ACCOUNTS PAYABLE
CD 02585586	01/28/2014	SHARIF, RASHAD	37.00	ACCOUNTS PAYABLE
CD 02585587	01/28/2014	CASTILLO, RACHEL	74.75	ACCOUNTS PAYABLE
CD 02585588	01/28/2014	TREJO, DAVID	43.50	ACCOUNTS PAYABLE
CD 02585589	01/28/2014	FAN, ANNE M	38.25	ACCOUNTS PAYABLE
CD 02585590	01/28/2014	MCCLOUD, CAROL	25.00	REFUNDS
CD 02585591	01/28/2014	BEVERLY, ELDRIGDE	25.00	REFUNDS
CD 02585592	01/28/2014	LOCKETT, TAKEISHA	25.00	REFUNDS
CD 02585593	01/28/2014	UNITED STATES POSTAL SERVICE	60,000.00	POSTAGE
CD 02585594	01/10/2014	STATE BAR OF TEXAS	100.00	SEMINARS
CD 02585595	01/10/2014	FIESTA MART INC	211.15	ANIMAL FEED
CD 02585596	01/28/2014	CITY SUPPLY CO INC	479.56	REPAIR & MAINT
CD 02585597	01/28/2014	MOTOROLA SOLUTIONS INC	141,150.40	EQUIP OVER \$5000
CD 02585598	01/28/2014	LARSON, KEITH	985.00	NON TRIAL-3RD DE
CD 02585599	01/28/2014	HD SUPPLY WATERWORKS LTD	1,993.00	REPAIR PARTS
CD 02585600	01/28/2014	MILLIPORE CORP	840.00	EQUIPMENT REPAIR
CD 02585601	01/28/2014	COMPUTER IMPRINTABLE LABEL SYS	14.50	CHEM/LAB SUPPLIE
CD 02585602	01/28/2014	SOUTHWEST BUSINESS MACHINE	2,364.00	EQUIPMENT REPAIR
CD 02585603	01/28/2014	ASSA ABLOY ENTRANCE SYSTEMS US	191.90	REPAIR & MAINT

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CD 02585604	01/28/2014	WARREN, BRIAN EDWARD	725.00	DAILY-2ND DEGREE
CD 02585605	01/28/2014	MAISEL, JOHN S	2,400.00	CPS NON-TRIAL JU
CD 02585606	01/28/2014	MOORE, MARY	425.00	NON TRIAL-2ND DE
CD 02585607	01/28/2014	GLOBAL EQUIPMENT CO	494.28	EQUIP UNDER \$500
CD 02585608	01/28/2014	B&H PHOTO-VIDEO INC	635.34	EQUIP UNDER \$500
CD 02585609	01/28/2014	ADORAMA CAMERA INC	767.59	SUPPLIES
CD 02585610	01/28/2014	AMERICAN PAYROLL ASSOC	438.00	FEES AND SERVICE
CD 02585611	01/28/2014	BACKERS, BEVERLY J	375.00	NON TRIAL-3RD DE
CD 02585612	01/28/2014	WENTZ, KURT	225.00	NON TRIAL-1ST DE
CD 02585613	01/28/2014	CHARLIE THOMAS CHEVROLET LTD	15,694.92	SUSPENSE-PARTS
CD 02585615	01/28/2014	GREENHOUSE ROAD LANDFILL LP	1,385.00	FEES AND SVCS CO
CD 02585616	01/28/2014	LAZ PARKING TEXAS	3,790.00	RENTALS/LEASES
CD 02585617	01/28/2014	COMCAST OF HOUSTON	197.29	TELE-DATA COMM
CD 02585618	01/28/2014	TANNER, ALLEN	1,450.00	NON TRIAL-3RD DE
CD 02585619	01/28/2014	GOODEN, ANGELINA D	975.00	FAMILY TDFPS OUT
CD 02585620	01/28/2014	RICOH USA INC	5,572.43	RENTALS/LEASES
CD 02585621	01/28/2014	SMITHKLINE BEECHAM	743.94	MEDICAL/DRUGS
CD 02585622	01/28/2014	OMEGA FLUID POWER SERVICES INC	345.00	MOTOR EQUIP EXPE
CD 02585623	01/28/2014	RAMIREZ, BARBARA W	565.00	FAMILY TDFPS OUT
CD 02585624	01/28/2014	TOUCHSTONE, STEPHEN E	600.00	F-T COUNC CRTORD
CD 02585625	01/28/2014	ALEXANDER, ROBERT	554.98	NON TRIAL-1ST DE
CD 02585626	01/28/2014	HAILEY, MELINDA JEAN	400.00	FEES AND SERVICE
CD 02585627	01/28/2014	SMITH, MEGHANN J	150.00	CPS NON-TRIAL JU
CD 02585628	01/28/2014	POLLAND, GARY M	10,402.00	FAMILY TDFPS OUT
CD 02585630	01/28/2014	KROGER FOOD STORES	195.22	PROVISIONS
CD 02585631	01/28/2014	GILLMAN, MICHAEL D	590.00	NO APPEAR CRTORD
CD 02585632	01/28/2014	SHRM DISTRIBUTION CENTER	370.00	FEES AND SERVICE
CD 02585633	01/28/2014	W W GRAINGER	1,607.84	EQUIP UNDER \$500
CD 02585634	01/28/2014	CORPORATE THERMOGRAPHERS	1,164.00	SUPPLIES
CD 02585635	01/28/2014	SEARS	639.98	OFFICE SUPPLIES
CD 02585636	01/28/2014	UNITED PARCEL SVC INC	489.97	FEES AND SERVICE
CD 02585637	01/28/2014	STERICYCLE INC	5.12	FEES AND SERVICE
CD 02585638	01/28/2014	ASSOC OF HEALTHCARE INTERNAL A	875.00	FEES AND SERVICE
CD 02585639	01/28/2014	CARDINAL HEALTH 200 INC	11,897.04	MEDICAL/DRUGS
CD 02585640	01/28/2014	BATTERY ZONE INC	2,700.00	EQUIP UNDER \$500
CD 02585641	01/28/2014	JOHN DEERE LANDSCAPES	421.80	SUPPLIES
CD 02585642	01/28/2014	EAST JORDAN IRON WORKS INC	2,020.67	ROCK
CD 02585643	01/28/2014	QUEST DIAGNOSTICS	24,900.20	FEES AND SERVICE
CD 02585644	01/28/2014	BOOK HOUSE	1,392.56	DIRECT CONTINUAT
CD 02585645	01/28/2014	RODZINA INDUSTRIES INC	198.53	OFFICE SUPPLIES
CD 02585646	01/28/2014	SCHOOL SPECIALTY	57.21	OFFICE SUPPLIES
CD 02585647	01/28/2014	3M CO	374.18	SUPPLIES
CD 02585648	01/28/2014	FASTENAL COMPANY	50.10	REPAIR & MAINT
CD 02585649	01/28/2014	WEST PUBLISHING CORPORATION	1,700.00	DIRECT CONTINUAT
CD 02585650	01/28/2014	WEST PUBLISHING CORPORATION	1,004.15	OFFICE SUPPLIES
CD 02585651	01/28/2014	KUSTOM SIGNALS INC	519.64	FEES AND SERVICE
CD 02585652	01/28/2014	GUIDRY JR, ALLEN J	650.00	F-T COUNC CRTORD
CD 02585653	01/28/2014	JONES, JOLANDA F	1,360.00	NON TRIAL-3RD DE
CD 02585654	01/28/2014	ORUAGA, DOROTHY E	550.00	Non Trial-Misdem
CD 02585655	01/28/2014	MCLELLAN, WILLIAM	900.00	F-T COUNC CRTORD
CD 02585656	01/28/2014	CASTRO, RAY A	395.00	DAILY-1ST DEGREE
CD 02585657	01/28/2014	NEUMANN, RUSSELL	450.00	CPS NON-TRIAL JU
CD 02585658	01/28/2014	MELAMED, SANFORD	300.00	NON TRIAL-3RD DE
CD 02585659	01/28/2014	SANCHEZ, WILLIS R	150.00	RESETS & DETENTI
CD 02585660	01/28/2014	SEGURA, PATRICIA	1,275.00	NON TRIAL-3RD DE
CD 02585661	01/28/2014	JENKINS, LAUREN	700.00	FEES AND SERVICE

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CD 02585662	01/28/2014	JANIK, PAGE E	375.00	NON TRIAL-3RD DE
CD 02585663	01/28/2014	BROUSSARD, ARLAN J	3,625.00	NON TRIAL-3RD DE
CD 02585664	01/28/2014	GODINICH, JEROME	790.00	DAILY-1ST DEGREE
CD 02585665	01/28/2014	MEDLAND, LANCE B	1,500.00	FAMILY TDFPS OUT
CD 02585666	01/28/2014	GIFFORD, BILLY RAY	600.00	DAILY-2ND DEGREE
CD 02585667	01/28/2014	REED, JOHN	125.00	Non Trial-Misdem
CD 02585668	01/28/2014	SLOPIS, SHARON E	875.00	NON TRIAL-2ND DE
CD 02585669	01/28/2014	YORK, DOUGLAS RAY	375.00	CPS NON-TRIAL JU
CD 02585670	01/28/2014	GIFFORD, JACQUELINE	250.00	NON TRIAL-3RD DE
CD 02585671	01/28/2014	DUARTE, RUDY	250.00	NON TRIAL-3RD DE
CD 02585672	01/28/2014	CITIBANK NA	71,576.30	EQUIP \$500-\$4999
CD 02585673	01/28/2014	JONES, DAVID A	300.00	NO APPEAR CRTORD
CD 02585674	01/28/2014	PAPANTONAKIS, JOHN PETER	100.00	NO APPEAR CRTORD
CD 02585675	01/28/2014	ACOSTA, JAIME G	2,100.00	NON TRIAL-3RD DE
CD 02585676	01/28/2014	KEIRNAN, JOHN P	6,075.00	NON TRIAL-1ST DE
CD 02585677	01/28/2014	SALAZAR, JOEL E	350.00	NON TRIAL-2ND DE
CD 02585678	01/28/2014	LEVI, KIMBERLY D	3,155.00	FAMILY TDFPS NON
CD 02585679	01/28/2014	DIAZ, ALBERT RAY	578.00	T/C-INVESTIGATIO
CD 02585680	01/28/2014	CORTES, EDUARDO	900.00	F-T COUNC CRTORD
CD 02585681	01/28/2014	MALAZZO, HON BEVERLY	1,350.00	FAMILY TDFPS OUT
CD 02585682	01/28/2014	COTTON, GREG L	150.00	RESETS & DETENTI
CD 02585683	01/28/2014	SAPIEN, MARCO	700.00	NO APPEAR CRTORD
CD 02585684	01/28/2014	COULSON, REBECCA	1,300.00	Non Trial-Misdem
CD 02585685	01/28/2014	ARNOLD, BETHANY	1,065.00	FAMILY TDFPS NON
CD 02585686	01/28/2014	COULSON, MICHAEL W	1,550.00	NON TRIAL-2ND DE
CD 02585687	01/28/2014	CORNELIUS, R P	16,513.75	NON TRIAL-3RD DE
CD 02585688	01/28/2014	CERVANTES, LORRAINE	900.00	FAMILY TDFPS NON
CD 02585689	01/28/2014	MCI COMMUNICATIONS SVCS INC	24,237.33	TELEPHONE-PHO
CD 02585690	01/28/2014	FRANKLIN, ALICIA K	2,990.00	CPS NON-TRIAL JU
CD 02585691	01/28/2014	KISLUK, BRET STEVEN	680.00	NON TRIAL-3RD DE
CD 02585692	01/28/2014	MEDLEY, DINA A	1,350.00	ATTYFEE CRTORD
CD 02585693	01/28/2014	CLEVINGER, GEORGE	3,100.00	CPS TRIAL JUVENI
CD 02585694	01/28/2014	FOSHER, MICHAEL P	850.00	NON TRIAL-3RD DE
CD 02585695	01/28/2014	PAGEL, ELIZABETH S	1,800.00	FAMILY TDFPS OUT
CD 02585696	01/28/2014	WRIGHT, ANDREW A	1,250.00	ATTYFEE CRTORD
CD 02585697	01/28/2014	NORTHROP GRUMMAN TECHNICAL SVC	1,319.24	EQUIPMENT RENTAL
CD 02585698	01/28/2014	RECORDED BOOKS	507.67	JUVENILE AUDIOS
CD 02585699	01/28/2014	BATCHAN JR, JOHN W	525.00	Non Trial-Misdem
CD 02585700	01/28/2014	ROBERTS, ALYSON	1,340.00	FEES AND SERVICE
CD 02585701	01/28/2014	LOWES	23.35	HARDWARE
CD 02585702	01/28/2014	AMERICAN TIRE DISTRIBUTORS INC	7,057.58	SUSPENSE-PARTS
CD 02585703	01/28/2014	GAYLORD BROS INC	549.57	OFFICE SUPPLIES
CD 02585704	01/28/2014	FISHER, RAYMOND L	475.00	Non Trial-Misdem
CD 02585705	01/28/2014	INGRAM LIBRARY SVCS INC	5,212.05	CENTRAL DVD'S
CD 02585706	01/28/2014	PRECISION DELTA CORP	727.60	SUPPLIES
CD 02585707	01/28/2014	PARAGON MEDICAL SUPPLIES INC	3,511.34	EQUIP \$500-\$4999
CD 02585708	01/28/2014	FEDERAL EXPRESS CORP	11.64	FEES AND SERVICE
CD 02585709	01/28/2014	FEDERAL EXPRESS CORP	43.24	FEES AND SERVICE
CD 02585710	01/28/2014	SAMS CLUB	609.43	PROVISIONS
CD 02585711	01/28/2014	STICKERS R US LTD	39.75	FLEET-OUTSIDE SE
CD 02585712	01/28/2014	ARROWHEAD SCIENTIFIC INC	895.38	OFFICE SUPPLIES
CD 02585713	01/28/2014	OLMSTED-KIRK PAPER CO	5,139.70	PAPER
CD 02585714	01/28/2014	ADMIRAL LINEN SERVICES INC	158.71	FLEET-OUTSIDE SE
CD 02585715	01/28/2014	CAREER & RECOVERY RES INC	4,385.50	FEES AND SERVICE
CD 02585716	01/28/2014	OLMSTED-KIRK CO HOUSTON	549.27	OFFICE SUPPLIES
CD 02585717	01/28/2014	SOUTHLAND HARDWARE CO	995.13	SUPPLIES

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CD 02585718	01/28/2014	GREATER HOUSTON CONVENTION & V	53,000.00	FEES AND SERVICE
CD 02585719	01/28/2014	ATOMIC ENERGY INDUSTRIAL	89.60	SUPPLIES
CD 02585720	01/28/2014	CIRCLE SAW BUILDERS	224.94	EQUIPMENT REPAIR
CD 02585721	01/28/2014	TIMMERS CHEVROLET INC	305.96	FLEET-OUTSIDE SE
CD 02585722	01/28/2014	TOOL MART	4,432.37	EQUIP UNDER \$500
CD 02585723	01/28/2014	FIESTA MART INC	80.35	ANIMAL FEED
CD 02585724	01/28/2014	ROCKET MOVING AND STORAGE, A	9,958.00	FEES AND SERVICE
CD 02585725	01/28/2014	NETWORK CABLING SVCS INC	306.00	COMP OFFICE SUPP
CD 02585726	01/28/2014	NETWORK CABLING SVCS INC	4,274.85	FEES AND SERVICE
CD 02585727	01/28/2014	WORLDWIDE CANINE INC	1,125.00	TRAVEL FOR EDUC/
CD 02585728	01/28/2014	AIRGAS SOUTHWEST INC	185.30	BUILDING MATERIA
CD 02585729	01/28/2014	YOUNG AUDIENCES OF HOUSTON	695.00	FEES AND SERVICE
CD 02585730	01/28/2014	POLLOCK INVESTMENTS INC	445.60	SUPPLIES
CD 02585731	01/28/2014	ANIMAL HEALTH CARE OF TEXAS PC	2,701.04	FEES AND SERVICE
CD 02585732	01/28/2014	NATIONWIDE TOOLS & SUPPLIES	96.10	HARDWARE
CD 02585733	01/28/2014	SPORT DIVERS OF HOUSTON INC	431.74	SUPPLIES
CD 02585734	01/28/2014	CABREDON ANIMAL DISPOSAL	9,025.00	FEES AND SVCS CO
CD 02585735	01/28/2014	MACI FEED & SUPPLY	778.32	SUPPLIES
CD 02585736	01/28/2014	UNITED A/C SUPPLY	23.00	REPAIR PARTS
CD 02585737	01/28/2014	JWS HEALTH CONSULTANTS INC	4,564.17	F&S-TEMP PERSONN
CD 02585738	01/28/2014	UST SERVICES INC	1,905.00	UNDERGROUND STOR
CD 02585739	01/28/2014	A & B ENVIRONMENTAL SVCS	621.00	FEES AND SERVICE
CD 02585740	01/28/2014	HAMILTON HARDWARE CO	103.45	HARDWARE
CD 02585741	01/28/2014	PHILIP RECLAMATION SVCS HOUSTO	11,086.71	FEES AND SERVICE
CD 02585742	01/28/2014	PIERCE GOODWIN ALEXANDER AND L	59,844.00	BUILDING RENOVAT
CD 02585743	01/28/2014	SCHOENMANN PRODUCE	130.92	PROVISIONS
CD 02585744	01/28/2014	QUESTMARK INFORMATION MANAGEM	437.17	POSTAGE
CD 02585745	01/28/2014	CHASTANG FORD	882.35	FLEET-OUTSIDE SE
CD 02585746	01/28/2014	PAINTCO	304.69	REPAIR & MAINT
CD 02585747	01/28/2014	CONROE WELDING SUPPLY	279.45	BUILDING MATERIA
CD 02585748	01/28/2014	CUNNINGHAM ART SERVICES INC	300.00	FEES AND SERVICE
CD 02585749	01/28/2014	INX INC	1,884.15	EQUIPMENT REPAIR
CD 02585750	01/28/2014	PHONOSCOPE INC	800.00	PC EQU \$500-4999
CD 02585751	01/28/2014	PHILPOTT MOTORS	160,677.50	VEHICLES O/5000
CD 02585752	01/28/2014	RON CARTER AUTOLAND	1,156.48	FLEET-OUTSIDE SE
CD 02585753	01/28/2014	VISION SOURCE MEYER PARK	6,550.00	FEES AND SERVICE
CD 02585754	01/28/2014	FIRST AND GOAL INCORPORATED	4,825.00	FEES AND SERVICE
CD 02585755	01/28/2014	FIRST AND GOAL INCORPORATED	2,675.00	FEES AND SERVICE
CD 02585756	01/28/2014	SCHIEL ENTERPRISE	29.42	HARDWARE
CD 02585757	01/28/2014	XL PARTS	520.09	MOTOR EQUIP EXPE
CD 02585758	01/28/2014	JOHNSTON LLC	11,475.00	FEES AND SERVICE
CD 02585759	01/28/2014	LABORATORY CORP OF AMERICA	1,341.25	FEES AND SERVICE
CD 02585760	01/28/2014	DAVIS, MYRON G	400.00	F-T COUNC CRTORD
CD 02585761	01/28/2014	MICROSOFT CORP	39.99	COMPUTER EQUIP
CD 02585762	01/28/2014	VWR INTERNAT'L	60.61	CHEM/LAB SUPPLIE
CD 02585763	01/28/2014	VWR INTERNAT'L	2,631.37	CHEM/LAB SUPPLIE
CD 02585764	01/28/2014	DELEGARD TOOL CO	1,116.30	SUPPLIES
CD 02585765	01/28/2014	MAIL FINANCE INC	329.17	RENTALS/LEASES
CD 02585766	01/28/2014	OZARKA NATURAL SPRING WATER	2,433.68	SUPPLIES
CD 02585768	01/28/2014	ABM PARKING SERVICES	762.13	FEES AND SERVICE
CD 02585769	01/28/2014	CLARK SECURITY PRODUCTS	753.16	EQUIP UNDER \$500
CD 02585770	01/28/2014	ARAMARK UNIFORM SVCS	168.43	FEES AND SERVICE
CD 02585771	01/28/2014	SHRED-IT USA INC	206.68	LITIGATION EXPEN
CD 02585772	01/28/2014	HOUSTON CHRONICLE	847.64	FEES AND SERVICE
CD 02585773	01/28/2014	DISCOVER CARD BUSINESS SERVICE	1,050.97	FEES AND SERVICE
CD 02585774	01/28/2014	GLEIM PUBLICATIONS INC	297.88	SEMINAR/CONF/TRA

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CD 02585775	01/28/2014	TEXAS CERTIFICATION BOARD OF A	200.00	LIBRARY MATERIAL
CD 02585776	01/28/2014	RELIANT ENERGY SOLUTIONS	1,286,234.38	ELECTRICITY
CD 02585802	01/28/2014	RELIANT ENERGY SOLUTIONS	7,167.76	ELECTRICITY
CD 02585803	01/28/2014	RELIANT ENERGY SOLUTIONS	617.71	ELECTRICITY
CD 02585804	01/28/2014	CTAT	200.00	FEES AND SERVICE
CD 02585805	01/28/2014	CAMBRIC, JOYCE	206.00	OFFICE SUPPLIES
CD 02585806	01/28/2014	SIMMONS, BETTY	25.00	REFUNDS
CD 02585807	01/28/2014	CTG COMPUTER TASK GROUP INC	15,928.30	FEES AND SERVICE
CD 02585808	01/28/2014	INTERNAL REVENUE SERVICE	261.80	FEES AND SERVICE
CD 02585809	01/28/2014	AVIDIAN TECHNOLOGY MERGER INC	1,479.85	SOFTWARE LICENSE
CD 02585810	01/28/2014	BOWDEN MARINE SALES AND SERVIC	736.71	MTRRPR PARTS-EXT
CD 02585811	01/28/2014	SEALY OIL MILL AND FEED	737.50	ANIMAL FEED
CD 02585812	01/28/2014	WORKFLOWONE LLC	2,141.40	FEES AND SERVICE
CD 02585813	01/28/2014	RA LOCK COMPANY INC	1,146.74	SUPPLIES
CD 02585814	01/28/2014	IMAGENET CONSULTING LLC	1,530.16	SOFTWARE
CD 02585815	01/28/2014	DAHILL OFFICE TECHNOLOGY CORPO	10,276.42	COPIER RENTAL
CD 02585816	01/28/2014	GRIFFIN, STEPHANIE	392.79	LIBRARY MATERIAL
CD 02585817	01/28/2014	NATIONAL PROCUREMENT INSTITUTE	220.00	FEES AND SERVICE
CD 02585818	01/28/2014	LIAO, MINDY	3,840.00	FEES AND SERVICE
CD 02585819	01/28/2014	HD SUPPLY POWER SOLUTIONS LTD	108.75	REPAIR & MAINT
CD 02585820	01/28/2014	FEN CORPORATION	238.50	FLEET-OUTSIDE SE
CD 02585821	01/28/2014	MARKS TRANSPORT	343.51	SUSPENSE-PARTS
CD 02585822	01/28/2014	MEDICO MART	1,521.79	MEDICAL/DRUGS
CD 02585823	01/28/2014	CURTAIN WALL DESIGN & CONSULTI	1,425.00	FEES AND SERVICE
CD 02585824	01/28/2014	SANCHEZ, RICHARD	169.56	MOTOR EQUIP EXPE
CD 02585825	01/28/2014	C & C FIRST APPRAISAL CORP	450.00	WRECK DAMAG/APPR
CD 02585826	01/28/2014	SHRAKE, MELISSA M	400.00	FEES AND SERVICE
CD 02585827	01/28/2014	CANYON CONCEALMENT INC	46,000.00	EQUIP \$500-\$4999
CD 02585828	01/28/2014	SUMMUS INDUSTRIES	48,958.67	PC EQU \$500-4999
CD 02585829	01/28/2014	TRI AIR TESTING INC	164.00	FEES AND SERVICE
CD 02585830	01/28/2014	WORLD DATA CORPORATION	3,300.00	SUPPLIES
CD 02585831	01/28/2014	WILLIAMS, IKESHA	50.00	REFUNDS
CD 02585832	01/28/2014	US POSTMASTER	3,000.00	POSTAGE
CD 02585833	01/28/2014	CHILDRENS PROTECTIVE SVCS	288.46	SUPPLIES
CD 02585834	01/28/2014	WARDS NATURAL SCIENCE	26.50	SUPPLIES
CD 02585835	01/28/2014	HD SUPPLY WATERWORKS LTD	810.00	REPAIR PARTS
CD 02585836	01/28/2014	SOUTHWEST BUSINESS MACHINE	82.00	OFFICE SUPPLIES
CD 02585837	01/28/2014	CARRIER ENTERPRISE	29.23	REPAIR & MAINT
CD 02585838	01/28/2014	SULLIVAN INDUSTRIES INC	693.74	EQUIPMENT REPAIR
CD 02585839	01/28/2014	HARRISON, RONNIE	137.50	FAMILY TDFPS NON
CD 02585840	01/28/2014	MAISEL, JOHN S	675.00	FAMILY TDFPS NON
CD 02585841	01/28/2014	KODAK ALARIS	784.20	EQUIPMENT REPAIR
CD 02585842	01/28/2014	PEREZ, AMY T	125.00	FAMILY CONTEMPT
CD 02585843	01/28/2014	GREENHOUSE ROAD LANDFILL LP	30.00	FEES AND SVCS CO
CD 02585844	01/28/2014	RICOH USA INC	7,538.57	COPIER RENTAL
CD 02585845	01/28/2014	PENSKE TRUCK LEASING	1,952.38	RENTALS/LEASES
CD 02585846	01/28/2014	SAYANI, ASIF	225.00	FAMILY CONTEMPT
CD 02585847	01/28/2014	RAMIREZ, BARBARA W	587.50	FAMILY TDFPS NON
CD 02585848	01/28/2014	PHAM PLLC, THE LAW OFFICE OF Q	1,100.00	FAMILY CONTEMPT
CD 02585849	01/28/2014	STND WOODBRIDGE HOUSTON LLC	387.50	SUBSISTENCE
CD 02585850	01/28/2014	KROGER FOOD STORES	61.25	OTHER SERVICES
CD 02585851	01/28/2014	INSIGHT INVESTMENTS CORP	16,447.00	FEES AND SVCS CO
CD 02585852	01/28/2014	DUMMIES UNLIMITED INC	1,125.73	EQUIP \$500-\$4999
CD 02585853	01/28/2014	PCMG INC	262.60	SOFTWARE LICENSE
CD 02585854	01/28/2014	W W GRAINGER	30.87	MOTOR EQUIP EXPE
CD 02585855	01/28/2014	CORPORATE THERMOGRAPHERS	1,187.00	FEES AND SVCS CO

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CD 02585856	01/28/2014	UNITED PARCEL SVC INC	165.55	FEES AND SERVICE
CD 02585857	01/28/2014	RODZINA INDUSTRIES INC	60.35	OFFICE SUPPLIES
CD 02585858	01/28/2014	VIK CONSULTING INC	9,900.00	SOFTWARE MAINTEN
CD 02585859	01/28/2014	BEST BUY	780.00	EQUIP \$500-\$4999
CD 02585860	01/28/2014	JAMES, FLOYD F	2,550.00	FAMILY CONTEMPT
CD 02585861	01/28/2014	TAYLOR, TERISA G	675.00	FAMILY TDFPS NON
CD 02585862	01/28/2014	GARCIA, MARY JANE	350.00	SUBSISTENCE
CD 02585863	01/28/2014	JOHNSON JR, ROBERT CLARK	850.00	FAMILY CONTEMPT
CD 02585864	01/28/2014	NEUMANN, RUSSELL	200.00	FAMILY TDFPS NON
CD 02585865	01/28/2014	SCHNEBLY, MARIA L	225.00	FAMILY CONTEMPT
CD 02585866	01/28/2014	MEDLAND, LANCE B	225.00	FAMILY TDFPS NON
CD 02585867	01/28/2014	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02585868	01/28/2014	NICHOLS, JOHN BO	200.00	FAMILY TDFPS NON
CD 02585869	01/28/2014	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02585870	01/28/2014	DALLAS PUBLIC LIBRARY	52.95	FEES & SVCS-ILL
CD 02585871	01/28/2014	FARIAS II, LEONEL	1,200.00	FAMILY TDFPS TRI
CD 02585872	01/28/2014	YORK, DOUGLAS RAY	200.00	FAMILY CONTEMPT
CD 02585873	01/28/2014	BAUGHMAN, KIMBERLY	225.00	FAMILY CONTEMPT
CD 02585874	01/28/2014	LORD SR, PAUL A U	675.00	FAMILY CONTEMPT
CD 02585875	01/28/2014	WEST, LACEY	250.00	FAMILY TDFPS NON
CD 02585876	01/28/2014	MALAZZO, HON BEVERLY	500.00	FAMILY TDFPS TRI
CD 02585877	01/28/2014	RENKEN, DAWN	250.00	FAMILY CONTEMPT
CD 02585878	01/28/2014	CLEVINGER, GEORGE	125.00	FAMILY TDFPS NON
CD 02585879	01/28/2014	STITH, CAREL	500.00	FAMILY TDFPS TRI
CD 02585880	01/28/2014	AMERICAN TIRE DISTRIBUTORS INC	30,479.33	SUSPENSE-PARTS
CD 02585881	01/28/2014	AMERICAN TIRE DISTRIBUTORS INC	4,807.26	MOTOR EQUIP EXPE
CD 02585882	01/28/2014	JONES, JACLYN IDELL	500.00	FAMILY TDFPS TRI
CD 02585883	01/28/2014	REYES, VICTORIA ISaura	2,665.20	OFFICE SUPPLIES
CD 02585884	01/28/2014	NUDELMAN, KAREN	450.00	FAMILY TDFPS NON
CD 02585885	01/28/2014	HELENA CHEMICAL CO	73.75	CHEM/LAB SUPPLIE
CD 02585886	01/28/2014	SAMS CLUB	552.10	CONSUMABLE SUPP
CD 02585887	01/28/2014	OLMSTED-KIRK PAPER CO	1,986.02	PAPER
CD 02585888	01/28/2014	ADMIRAL LINEN SERVICES INC	391.21	FLEET-OUTSIDE SE
CD 02585889	01/28/2014	GERLAND'S FOOD FAIR INC	65.41	CONSUMABLE SUPP
CD 02585890	01/28/2014	BROOKSIDE EQUIPMENT SALES INC	1,618.95	MOTOR EQUIP EXPE
CD 02585891	01/28/2014	TIMMERS CHEVROLET INC	3,309.51	FLEET-OUTSIDE SE
CD 02585892	01/28/2014	CROSBY VETERINARY CLINIC	475.00	FEES AND SERVICE
CD 02585893	01/28/2014	TOMBALL TOOL RENTAL INC	184.00	CONCRETE
CD 02585894	01/28/2014	HOT SHOT MESSENGER SVC	6.26	F&S-ADMIN
CD 02585895	01/28/2014	EPMA CORPORATION	24.82	REPAIR & MAINT
CD 02585896	01/28/2014	PEPI CORPORATION	81.00	OFFICE SUPPLIES
CD 02585897	01/28/2014	DEPARTMENT OF INFORMATION RESO	78,845.00	TELEPHONE
CD 02585898	01/28/2014	DEPARTMENT OF INFORMATION RESO	197.22	TELEPHONE
CD 02585899	01/28/2014	ICS CO	560.00	SUPPLIES
CD 02585900	01/28/2014	ASSOC OF CERTIFIED FRAUD EXAMI	175.00	F&S-MEMBERSHIPS
CD 02585901	01/28/2014	STATE BAR OF TEXAS	162.50	REFERENCE MAT
CD 02585902	01/28/2014	WASTE MANAGEMENT OF TEXAS	1,188.42	FEES AND SERVICE
CD 02585903	01/28/2014	TEXAS BAR CODE SYSTEM	81.24	OFFICE SUPPLIES
CD 02585904	01/28/2014	JASONS DELI	616.18	OTHER SERVICES
CD 02585905	01/28/2014	GOLBOW'S INC	1,922.50	FLEET-OUTSIDE SE
CD 02585907	01/28/2014	CABREDON ANIMAL DISPOSAL	2,375.00	FEES AND SVCS CO
CD 02585908	01/28/2014	BUSICK PHD, CAROLE A	250.00	F&S-PSYCH TESTNG
CD 02585909	01/28/2014	HAMILTON HARDWARE CO	252.17	HARDWARE
CD 02585910	01/28/2014	UNIVERSAL PLUMBING SUPPLY	79.95	EQUIP UNDER \$500
CD 02585911	01/28/2014	G & C BUILDING MAINTENANCE SER	500.00	FEES AND SERVICE
CD 02585912	01/28/2014	QUESTMARK INFORMATION MANAGEM	6,792.64	FEES AND SVCS CO

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CD 02585913	01/28/2014	QUESTMARK INFORMATION MANAGEM	325.18	FEES AND SVCS CO
CD 02585914	01/28/2014	CHASTANG FORD	993.12	MOTOR EQUIP EXPE
CD 02585915	01/28/2014	CONROE WELDING SUPPLY	111.25	SUPPLIES
CD 02585916	01/28/2014	CYPRESS LAWN & TURF EQUIPMENT	133.38	MOTOR EQUIP EXPE
CD 02585917	01/28/2014	PAPPAS RESTAURANT INC	1,087.50	CONSUMABLE SUPP
CD 02585918	01/28/2014	TRAF-TEX INC	2,805.00	FEES AND SERVICE
CD 02585919	01/28/2014	BATTERIES PLUS	92.94	SUPPLIES
CD 02585920	01/28/2014	2020 EXHIBITS INC	12,371.26	FEES AND SERVICE
CD 02585921	01/28/2014	XL PARTS	4,449.43	FLEET-OUTSIDE SE
CD 02585922	01/28/2014	FRY'S ELECTRONICS	278.98	COMPUTER NON-INV
CD 02585923	01/28/2014	HEWLETT PACKARD CO	476.00	EQUIP UNDER \$500
CD 02585924	01/28/2014	MAIL FINANCE INC	112.12	RENTALS/LEASES
CD 02585925	01/28/2014	OZARKA NATURAL SPRING WATER	173.01	FEES AND SERVICE
CD 02585926	01/28/2014	ARAMARK UNIFORM SVCS	175.18	FEES AND SERVICE
CD 02585927	01/28/2014	AT&T	1,618.68	TELEPHONE
CD 02585928	01/28/2014	VERIZON WIRELESS	44,443.94	TELEPHONE
CD 02585929	01/28/2014	VERIZON WIRELESS	593.46	TELEPHONE
CD 02585930	01/28/2014	VERIZON WIRELESS	933.86	TELEPHONE
CD 02585931	01/28/2014	VERIZON WIRELESS	418.05	TELEPHONE
CD 02585932	01/28/2014	VERIZON WIRELESS	152.34	TELEPHONE
CD 02585933	01/28/2014	RELIANT ENERGY SOLUTIONS	222.80	ELECTRICITY
CD 02585934	01/28/2014	CENTERPOINT ENERGY	14,785.67	GAS
CD 02585935	01/28/2014	NATIONAL SEMINARS GROUP	209.00	FEES AND SERVICE
CD 02585936	01/28/2014	HARRIS GALVESTON SUBSIDENCE DI	26.00	WATER WELLS-NONC
CD 02585937	01/28/2014	HARRIS COUNTY DISTRICT ATTORNE	797.24	SEMINAR/CONF/TRA
CD 02585938	01/28/2014	TEXAS STAR PROPANE SERVICES IN	808.50	RENTALS/LEASES
CD 02585939	01/28/2014	CENTRAL TELEPHONE COMPANY OF T	336.93	TELEPHONE
CD 02585940	01/28/2014	SOUTHWASTE DISPOSAL	290.00	FEES AND SVCS CO
CD 02585941	01/28/2014	VERIZON WIRELESS	10,597.22	TELEPHONE
CD 02585942	01/28/2014	VERIZON WIRELESS	211.48	TELEPHONE
CD 02585943	01/28/2014	VERIZON WIRELESS	1,469.05	TELEPHONE
CD 02585944	01/28/2014	WORKFLOWONE LLC	452.15	OFFICE SUPPLIES
CD 02585945	01/28/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,257.22	RENTALS/LEASES
CD 02585946	01/28/2014	TLO LLC	823.75	FEES AND SERVICE
CD 02585947	01/28/2014	EMR ELEVATOR INC	2,779.84	FEES AND SERVICE
CD 02585948	01/28/2014	J & K VENTURES	109.86	HARDWARE
CD 02585949	01/28/2014	HD SUPPLY POWER SOLUTIONS LTD	2,369.76	REPAIR & MAINT
CD 02585950	01/28/2014	FEN CORPORATION	79.50	FLEET-OUTSIDE SE
CD 02585951	01/28/2014	SMITH, KIMBERLY	1,620.00	FEES AND SERVICE
CD 02585952	01/28/2014	C & C FIRST APPRAISAL CORP	450.00	WRECK DAMAG/APPR
CD 02585953	01/28/2014	G L HUMBLE LLC	317.05	FLEET-OUTSIDE SE
CD 02585954	01/28/2014	SUMMUS INDUSTRIES	48,958.67	PC EQU \$500-4999
CD 02585955	01/28/2014	BEST SECURITY SOLUTION	631.95	OFFICE SUPPLIES
CD 02586000	01/28/2014	US POSTMASTER	6,000.00	POSTAGE
CD 02586001	01/28/2014	JUVENILE LAW SECTION	825.00	SEMINAR/CONF/TRA
CD 02586002	01/28/2014	US POSTMASTER	6,750.00	POSTAGE
CD 02586003	01/28/2014	CENTURY LINK	788.50	TELEPHONE
CD 02586004	01/28/2014	HC CHILDRENS PROTECTIVE SVCS	405.00	SUBSISTENCE
CD 02586005	01/28/2014	HC CHILDRENS PROTECTIVE SVCS	4,573.00	SUBSISTENCE
CD 02586006	01/28/2014	CITY OF HOUSTON	5,137.32	WATER
CD 02586007	01/15/2014	RCW NURSERY	2,170.41	LAND ACQUISITION
CD 02586008	01/15/2014	USA BLUEBOOK	2,917.37	FEES AND SERVICE
CD 02586009	01/15/2014	VARGAS, RODOLFO	678.99	T/NC-INVESTIGATI
CD 02586010	01/15/2014	CRANE MASTER	900.00	REPAIR & MAINT
CD 02586011	01/28/2014	GRAYBAR ELECTRIC	178.55	COMP OFFICE SUPP
CD 02586012	01/28/2014	CITY SUPPLY CO INC	203.59	BUILDING MATERIA

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02586013	01/28/2014	JONES MCCLURE PUBLISH CO	2,986.60	FEES AND SERVICE
CD 02586014	01/28/2014	MOTOROLA SOLUTIONS INC	892.50	EQUIP UNDER \$500
CD 02586015	01/28/2014	MOTOROLA SOLUTIONS INC	1,346,656.00	EQUIP OVER \$5000
CD 02586016	01/28/2014	TRI TECH INC	153.78	OFFICE SUPPLIES
CD 02586017	01/28/2014	MATTHEWS, ALYCIA	550.00	FEES AND SERVICE
CD 02586018	01/28/2014	MILLIPORE CORP	5,630.60	CHEM/LAB SUPPLIE
CD 02586019	01/28/2014	MONSTER WORLDWIDE	375.00	ADVERTISING
CD 02586020	01/28/2014	MEETING MAKER INC	4,880.00	SOFTWARE LICENSE
CD 02586021	01/28/2014	SOUTHWEST BUSINESS MACHINE	825.00	EQUIPMENT REPAIR
CD 02586022	01/28/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02586023	01/28/2014	BLOOME, SARA CASTLE	2,233.75	CPS NON-TRIAL JU
CD 02586024	01/28/2014	FRITSCH, KELLY L	1,425.00	FAMILY TDFPS OUT
CD 02586025	01/28/2014	HARRISON, RONNIE	515.00	FAMILY CONTEMPT
CD 02586026	01/28/2014	MAISEL, JOHN S	2,987.50	FAMILY TDFPS OUT
CD 02586027	01/28/2014	CONNOLLY, WILLIAM B	1,072.50	FAMILY TDFPS OUT
CD 02586028	01/28/2014	HENRY SCHEIN INC	492.31	EQUIPMENT REPAIR
CD 02586029	01/28/2014	NEW YORK TIMES, THE	1,308.00	DIRECT CONTINUAT
CD 02586030	01/28/2014	MATTHEW BENDER AND COMPANY INC	751.88	FEES AND SERVICE
CD 02586031	01/28/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02586032	01/28/2014	BACKERS, BEVERLY J	1,280.00	NON TRIAL-3RD DE
CD 02586033	01/28/2014	CHARLIE THOMAS CHEVROLET LTD	9,843.08	SUSPENSE-PARTS
CD 02586034	01/28/2014	JOES AUTOMOTIVE SVC CENTER	2,641.84	FLEET-OUTSIDE SE
CD 02586037	01/28/2014	JMP INTERESTS LTD	143.00	FEES AND SERVICE
CD 02586038	01/28/2014	SEDONA POINTE GALP HIGHCROSS	494.00	SUBSISTENCE
CD 02586039	01/28/2014	COMCAST OF HOUSTON	296.44	FEES AND SERVICE
CD 02586040	01/28/2014	COMCAST OF HOUSTON	220.94	TELE-DATA COMM
CD 02586041	01/28/2014	COMCAST OF HOUSTON	758.13	FEES AND SERVICE
CD 02586042	01/28/2014	ALL ABOUT NETWORK	4,070.00	SUPPLIES
CD 02586043	01/28/2014	ANGEL REACH	200.00	SUBSISTENCE
CD 02586044	01/28/2014	INTERSTATE REPROGRAPHICS & PRI	111.94	FEES AND SERVICE
CD 02586045	01/28/2014	GEORGE, KEVIN H	2,195.00	CPS OUT CRTS HRS
CD 02586046	01/28/2014	VERIZON WIRELESS	76.00	TELEPHONE
CD 02586047	01/28/2014	VERIZON WIRELESS	99.99	EQUIP UNDER \$500
CD 02586048	01/28/2014	GOODEN, ANGELINA D	575.00	FAMILY TDFPS OUT
CD 02586049	01/28/2014	RICOH USA INC	2,593.10	COPIER RENTAL
CD 02586050	01/28/2014	PULLINS, TREMANE	500.00	SUBSISTENCE
CD 02586051	01/28/2014	H AND H OIL LP	25.00	FEES AND SERVICE
CD 02586052	01/28/2014	DOCUMENT IMAGING SPECIALIST LL	192.00	OFFICE SUPPLIES
CD 02586053	01/28/2014	NETVERSANT SOLUTIONS II LLC	1,311.43	MISC ITEMS
CD 02586054	01/28/2014	WEISS SCHAFFER, JOANN	562.50	CPS OUT CRTS HRS
CD 02586055	01/28/2014	OMEGA FLUID POWER SERVICES INC	279.50	MOTOR EQUIP EXPE
CD 02586056	01/28/2014	RAMIREZ, BARBARA W	287.50	FAMILY TDFPS OUT
CD 02586057	01/28/2014	TOUCHSTONE, STEPHEN E	100.00	NO APPEAR CRTORD
CD 02586058	01/28/2014	214-7 CVP HOLDINGS LIMITED PAR	405.00	SUBSISTENCE
CD 02586059	01/28/2014	SPOKENHERE COMMUNICATIONS	280.80	TESTIMONY CRTORD
CD 02586060	01/28/2014	SIMON'S STAMPS INC	158.93	FEES AND SERVICE
CD 02586061	01/28/2014	POLLAND, GARY M	8,607.37	NON TRIAL-2ND DE
CD 02586062	01/28/2014	GILLMAN, MICHAEL D	50.00	NO APPEAR CRTORD
CD 02586063	01/28/2014	W W GRAINGER	147.72	MOTOR EQUIP EXPE
CD 02586064	01/28/2014	W W GRAINGER	26.23	SUPPLIES
CD 02586065	01/28/2014	CORPORATE THERMOGRAPHERS	98.00	BUS CARDS
CD 02586066	01/28/2014	UNITED PARCEL SVC INC	191.38	FEES AND SERVICE
CD 02586067	01/28/2014	NATIONAL GUARDIANSHIP ASSOCIAT	260.00	FEES AND SERVICE
CD 02586068	01/28/2014	BATTERY ZONE INC	1,150.00	EQUIP UNDER \$500
CD 02586069	01/28/2014	ARREDONDO, ERNESTO	50.00	NO APPEAR CRTORD
CD 02586070	01/28/2014	NORTH AMERICAN FLEET (QFC/FCB)	6,296.87	MOTOR EQUIP EXPE

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CD 02586071	01/28/2014	QUEST DIAGNOSTICS	1,134.24	FEES AND SERVICE
CD 02586072	01/28/2014	RODZINA INDUSTRIES INC	3,750.00	OFFICE SUPPLIES
CD 02586073	01/28/2014	HOV SERVICES INC	3,959.53	FEES AND SERVICE
CD 02586074	01/28/2014	ECOLAB INC	921.69	SUPPLIES
CD 02586075	01/28/2014	NORTHERN TOOL & EQUIPMENT CO I	679.93	SUPPLIES
CD 02586076	01/28/2014	WEST PUBLISHING CORPORATION	10,068.68	SUBSCRIPTIONS
CD 02586077	01/28/2014	CARLSON WAGONLIT TRAVEL	1,834.00	TRAVEL EXPENSE
CD 02586078	01/28/2014	BRUPBACHER, ALLYSON	220.00	FAMILY TDFPS NON
CD 02586079	01/28/2014	VANDAGRIFF, ANNE	210.00	FEES AND SERVICE
CD 02586080	01/28/2014	MCLELLAN, WILLIAM	1,200.00	F-T COUNC CRTORD
CD 02586081	01/28/2014	BONNEY, JERRY R	2,925.00	FAMILY TDFPS OUT
CD 02586082	01/28/2014	MINT MEDICAL PHYSICIAN STAFFIN	36,443.32	F&S-TEMP PERSONN
CD 02586083	01/28/2014	JOHNSON JR, ROBERT CLARK	2,050.00	FAMILY TDFPS TRI
CD 02586084	01/28/2014	SANCHEZ, WILLIS R	1,050.00	NON TRIAL-2ND DE
CD 02586085	01/28/2014	LUDWIG, V JEFFREY	250.00	NO APPEAR CRTORD
CD 02586086	01/28/2014	JANIK, PAGE E	875.00	NON TRIAL-3RD DE
CD 02586087	01/28/2014	WYBORNY, DAVID	625.00	NON TRIAL-3RD DE
CD 02586088	01/28/2014	MATAMOROS, AZUCENA LAZALDE	300.00	SUBSISTENCE
CD 02586089	01/28/2014	CULBERTSON, AMANDA	1,000.00	T/NC-EXPERT TEST
CD 02586090	01/28/2014	MEDLAND, LANCE B	1,387.50	FAMILY TDFPS OUT
CD 02586091	01/28/2014	ROBERTS, CYNTHIA A	455.00	FEES AND SERVICE
CD 02586092	01/28/2014	GIFFORD, BILLY RAY	375.00	NON TRIAL-3RD DE
CD 02586093	01/28/2014	FARIAS II, LEONEL	250.00	FAMILY TDFPS OUT
CD 02586094	01/28/2014	YORK, DOUGLAS RAY	1,075.00	FAMILY TDFPS OUT
CD 02586095	01/28/2014	GIFFORD, JACQUELINE	565.00	NON TRIAL-3RD DE
CD 02586096	01/28/2014	WEST, LACEY	2,050.00	FAMILY TDFPS TRI
CD 02586097	01/28/2014	GOMEZ, TINA	350.00	SUBSISTENCE
CD 02586098	01/28/2014	COOK, DAVID L	975.00	FAMILY CONTEMPT
CD 02586099	01/28/2014	FLOWERS, MELANIE W	650.00	FAMILY TDFPS NON
CD 02586100	01/28/2014	PAPANTONAKIS, JOHN PETER	150.00	NO APPEAR CRTORD
CD 02586101	01/28/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02586102	01/28/2014	BOUDREAUX JR, ROGERS	325.00	FAMILY TDFPS NON
CD 02586103	01/28/2014	DIAZ, ALBERT RAY	212.50	INVESTIGA CRTORD
CD 02586104	01/28/2014	CORTES, EDUARDO	1,460.00	NONCAPTRL CRTORD
CD 02586105	01/28/2014	CORNELIUS, TERRY	150.00	NO APPEAR CRTORD
CD 02586106	01/28/2014	KOTUN, JUDY	350.00	SUBSISTENCE
CD 02586107	01/28/2014	THOMPSON, BRENDA FAYE	300.00	SUBSISTENCE
CD 02586108	01/28/2014	BROOKS III, LOTT J	680.00	1ST DEGREE-OUT O
CD 02586109	01/28/2014	MCI COMMUNICATIONS SVCS INC	44,166.24	TELEPHONE-PHO
CD 02586110	01/28/2014	LYNN PEAVEY CO	916.65	CHEM/LAB SUPPLIE
CD 02586111	01/28/2014	FRANKLIN, ALICIA K	2,900.00	FAMILY TDFPS OUT
CD 02586112	01/28/2014	GAMBOA, DIANA LYN	300.00	SUBSISTENCE
CD 02586113	01/28/2014	KISLUK, BRET STEVEN	550.00	NON TRIAL-3RD DE
CD 02586114	01/28/2014	CLEVINGER, GEORGE	1,540.00	CPS OUT CRTS HRS
CD 02586115	01/28/2014	FOSHER, MICHAEL P	330.00	T/NC-3RD DEGREE
CD 02586116	01/28/2014	NORTHROP GRUMMAN TECHNICAL SVC	2,130.73	FEES AND SERVICE
CD 02586117	01/28/2014	LEXIS-NEXIS	61.00	FEES AND SERVICE
CD 02586118	01/28/2014	REED ELSEVIERS INC	698.00	OFFICE SUPPLIES
CD 02586119	01/28/2014	NATL ASSOC FOR COUNTY COMMUNIT	3,850.00	F&S-MEMBERSHIPS
CD 02586120	01/28/2014	HOUSTON PIPE LINE CO LP	216,912.04	UTIL/PIPELINE AD
CD 02586121	01/28/2014	VILLEGAS, ALYSSA	500.00	SUBSISTENCE
CD 02586122	01/28/2014	GOV'T SCIENTIFIC SOURCE INC	227.48	CHEM/LAB SUPPLIE
CD 02586123	01/28/2014	LOWES	56.15	SUPPLIES
CD 02586124	01/28/2014	LOWES	364.14	HARDWARE
CD 02586125	01/28/2014	LOWES	41.44	REPAIR & MAINT
CD 02586126	01/28/2014	LOWES	854.05	REPAIR & MAINT

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CD 02586127	01/28/2014	AMERICAN TIRE DISTRIBUTORS INC	8,725.29	SUSPENSE-PARTS
CD 02586128	01/28/2014	THERMO KING OF HOUSTON	40.04	REPAIR PARTS
CD 02586129	01/28/2014	HOUSTON MAC HAIK	41.39	FLEET-OUTSIDE SE
CD 02586130	01/28/2014	MCENRUE, MICHAEL A	4,072.50	NON-CAP APPEAL/5
CD 02586131	01/28/2014	ASH, MARK	50.00	NO APPEAR CRTORD
CD 02586132	01/28/2014	FCJ MARINE	4,090.53	MTRRPR PARTS-EXT
CD 02586133	01/28/2014	INGRAM LIBRARY SVCS INC	3,956.51	CENTRAL DVD'S
CD 02586134	01/28/2014	WATSON, TERRANCE	500.00	SUBSISTENCE
CD 02586135	01/28/2014	RAM TOOL & SUPPLY COMPANY INC	566.40	EQUIPMENT REPAIR
CD 02586136	01/28/2014	SIRSIDYNIX CORPORATION	3,600.00	FEES AND SERVICE
CD 02586137	01/28/2014	BLUE VALLEY APARTMENTS	400.00	SUBSISTENCE
CD 02586138	01/28/2014	LEXISNEXIS RISK DATA MANAGEMEN	163.90	FEES AND SERVICE
CD 02586139	01/28/2014	LEXISNEXIS RISK DATA MANAGEMEN	123.30	FEES AND SERVICE
CD 02586140	01/28/2014	HELENA CHEMICAL CO	2,300.08	CHEM/LAB SUPPLIE
CD 02586141	01/28/2014	FEDERAL EXPRESS CORP	17.42	FEES AND SERVICE
CD 02586142	01/28/2014	FEDERAL EXPRESS CORP	34.00	POSTAGE
CD 02586143	01/28/2014	HOSE SPECIALTY AND SUPPLY	26.59	MOTOR EQUIP EXPE
CD 02586144	01/28/2014	INCONTROL TECHNOLOGIES INC	6,421.36	BLDG CONSTRUCTIO
CD 02586145	01/28/2014	MYRIAD SYSTEMS INC	99,108.17	FEES AND SERVICE
CD 02586146	01/28/2014	ARROWHEAD SCIENTIFIC INC	31.00	OFFICE SUPPLIES
CD 02586147	01/28/2014	OLMSTED-KIRK PAPER CO	6,397.40	OFFICE SUPPLIES
CD 02586148	01/28/2014	ADMIRAL LINEN SERVICES INC	39.47	FLEET-OUTSIDE SE
CD 02586149	01/28/2014	OFFICE OF COURT ADMINISTRATION	100.00	FEES AND SERVICE
CD 02586150	01/28/2014	CHANNEL BEARING CO INC	6.00	REPAIR PARTS
CD 02586151	01/28/2014	GREEN'S BLUE FLAME GAS CO	556.18	MOTOR EQUIP EXPE
CD 02586152	01/28/2014	BROOKSIDE EQUIPMENT SALES INC	5,402.29	MOTOR EQUIP EXPE
CD 02586153	01/28/2014	CROSBY MUNICIPAL UTILITY DISTR	1,647.24	WATER
CD 02586154	01/28/2014	HOUSTON ALTERNATOR INC	116.25	REPAIR PARTS
CD 02586155	01/28/2014	FIESTA MART INC	62.23	ANIMAL FEED
CD 02586156	01/28/2014	BURNS PUMP SVC INC	246.12	MOTOR EQUIP EXPE
CD 02586157	01/28/2014	DUTCH PAVEMENT MARKIN INC	1,035.15	REPAIR & MAINT
CD 02586158	01/28/2014	MATECO TRUCKING EQUIPMENT	36.88	ACCOUNTS PAYABLE
CD 02586159	01/28/2014	GARBS MUFFLER SHOP	108.50	REPAIR PARTS
CD 02586160	01/28/2014	LEAMAN BUILDING MATERIALS INC	1,936.00	CONSTRUCTION
CD 02586161	01/28/2014	CONNS APPLIANCES	249.97	EQUIP UNDER \$500
CD 02586162	01/28/2014	TEXAS A&M ENGINEERING EXTENSIO	55,750.00	FEES AND SERVICE
CD 02586163	01/28/2014	TEXAS COMM ON ENVIRONL QUALITY	200.00	FEES AND SERVICE
CD 02586164	01/28/2014	RUSH TRUCK CENTERS OF TEXAS LP	1,719.39	MOTOR EQUIP EXPE
CD 02586165	01/28/2014	RUSH TRUCK CENTER HOUSTON	1,245.67	REPAIR PARTS
CD 02586166	01/28/2014	ISI CONTROLS LTD	3,500.00	REPAIR & MAINT
CD 02586167	01/28/2014	TEXAS DEPT OF PUBLIC SAFETY	5.00	FEES AND SERVICE
CD 02586168	01/28/2014	HC WCID NO 1	400.39	WATER
CD 02586169	01/28/2014	CLEAR LAKE CITY WATER AUTHORIT	2,245.88	WATER
CD 02586170	01/28/2014	TRAPS	85.00	SUBSCRIPTIONS
CD 02586171	01/28/2014	POLLOCK INVESTMENTS INC	659.50	SUPPLIES
CD 02586172	01/28/2014	WASTE MANAGEMENT OF TEXAS	5,716.48	RENTALS/LEASES
CD 02586174	01/28/2014	THOMSON REUTERS	4,716.50	FEES AND SERVICE
CD 02586175	01/28/2014	VERMEER EQUIPMENT OF TEXAS	74.08	EQUIPMENT REPAIR
CD 02586176	01/28/2014	STAFF CARE INC	3,433.30	F&S-TEMP PERSONN
CD 02586177	01/28/2014	MEDICAL CONTRACTING SVCS INC	5,232.28	F&S-TEMP PERSONN
CD 02586178	01/28/2014	TEXAS GUARDIANSHIP ASSOC	80.00	FEES AND SERVICE
CD 02586179	01/28/2014	PRO-TOUCH NURSES INC	5,107.16	F&S-TEMP PERSONN
CD 02586180	01/28/2014	PHARMACY HEALTHCARE SOLUTIONS	8,192.46	F&S-TEMP PERSONN
CD 02586181	01/28/2014	VP IMAGING	9,121.99	EQUIPMENT REPAIR
CD 02586182	01/28/2014	SOUTHPOINT PHOTO IMAGING SUPPL	654.88	SUPPLIES
CD 02586183	01/28/2014	HURRICANE TOOL & SUPPLY	1,928.35	EQUIP \$500-\$4999

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CD 02586184	01/28/2014	NICK'S DIESEL SERVICE	2,500.00	MOTOR EQUIP EXPE
CD 02586185	01/28/2014	MCA COMMUNICATIONS INC	380.00	FEES AND SERVICE
CD 02586186	01/28/2014	JASONS DELI	498.68	BOARD
CD 02586187	01/28/2014	GARDNER & MARTIN INC	504.00	OFFICE SUPPLIES
CD 02586188	01/28/2014	LONE STAR RV SALES INC	550.45	SUSPENSE-PARTS
CD 02586189	01/28/2014	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02586190	01/28/2014	TRANTEX	660.50	MOTOR EQUIP EXPE
CD 02586191	01/28/2014	WILCO SUPPLY INC	113.00	MOTOR EQUIP EXPE
CD 02586192	01/28/2014	HARRIS COUNTY CHILD ABUSE TASK	20.00	OTHER FEES & SVC
CD 02586193	01/28/2014	JWS HEALTH CONSULTANTS INC	102,983.56	F&S-TEMP PERSONN
CD 02586194	01/28/2014	PENTEX CORPORATION	5,593.41	MOTOR EQUIP EXPE
CD 02586195	01/28/2014	UST SERVICES INC	2,693.00	UNDERGROUND STOR
CD 02586196	01/28/2014	HOUSTON MACK SALES & SVC	928.91	MOTOR EQUIP EXPE
CD 02586197	01/28/2014	HOUSTON MACK SALES & SVC	1,937.05	MOTOR EQUIP EXPE
CD 02586198	01/28/2014	ADVANCED HEALTH EDUCATION CTR	14,500.77	F&S-TEMP PERSONN
CD 02586199	01/28/2014	G & C BUILDING MAINTENANCE SER	3,343.12	JANITORIAL SERVI
CD 02586200	01/28/2014	KRIS-COMPACTION RENTALS & SALE	33.13	MOTOR EQUIP EXPE
CD 02586201	01/28/2014	WESTSIDE UPHOLSTERY INC	375.00	MOTOR EQUIP EXPE
CD 02586202	01/28/2014	DF SALES	925.44	SUPPLIES
CD 02586203	01/28/2014	LONGHORN BUS SALES	1,694.08	MOTOR EQUIP EXPE
CD 02586204	01/28/2014	LMC CORPORATION	11,916.22	REPAIR & MAINT
CD 02586205	01/28/2014	PHYSICIAN RESOURCES INC	2,664.50	F&S-TEMP PERSONN
CD 02586206	01/28/2014	OREILLY AUTO PARTS INC	6.15	MOTOR EQUIP EXPE
CD 02586207	01/28/2014	OREILLY AUTO PARTS INC	40.48	MOTOR EQUIP EXPE
CD 02586208	01/28/2014	ALLEN WESTERN WEAR AND SADDLER	84.95	CLOTHING
CD 02586209	01/28/2014	SAFETY VISION LP	4,581.50	FLEET-OUTSIDE SE
CD 02586210	01/28/2014	GRADONI & ASSOCIATES	2,631.61	T/NC-INVESTIGATI
CD 02586211	01/28/2014	QUESTMARK INFORMATION MANAGEM	3,887.90	FEES AND SERVICE
CD 02586212	01/28/2014	CHASTANG FORD	14,841.82	FLEET-OUTSIDE SE
CD 02586214	01/28/2014	LOVETT AGENCY, THE	94.00	FEES AND SERVICE
CD 02586215	01/28/2014	PAINTCO	353.53	BUILDING MATERIA
CD 02586216	01/28/2014	CONROE WELDING SUPPLY	396.05	SUPPLIES
CD 02586217	01/28/2014	CHAPARRAL LABORATORIES INC	94.00	FEES AND SERVICE
CD 02586218	01/28/2014	PURA FLO	43.90	OFFICE SUPPLIES
CD 02586219	01/28/2014	BETTER SAFE & LOCK, A	897.50	REPAIR & MAINT
CD 02586220	01/28/2014	CYPRESS LAWN & TURF EQUIPMENT	1,022.20	MOTOR EQUIP EXPE
CD 02586221	01/28/2014	SMITH & DEAN INCORPORATED	14,000.45	F&S-TEMP PERSONN
CD 02586222	01/28/2014	HOLLYWOOD FRAME GALLERY INC	1,500.00	FEES AND SERVICE
CD 02586223	01/28/2014	SOUTH COAST HYDRAULICS	1,140.50	REPAIR PARTS
CD 02586224	01/28/2014	PHONOSCOPE INC	10,000.00	TELEPHONE-PHO
CD 02586225	01/28/2014	HOUSTON CHRONICLE, THE	2,917.40	ADVERTISING
CD 02586226	01/28/2014	GULF COAST STABILIZED MATERIAL	534.59	SAND
CD 02586227	01/28/2014	KURZ & COMPANY	37.36	PROVISIONS
CD 02586228	01/28/2014	KINLOCH EQUIPMENT & SUPPLY INC	1,107.82	REPAIR PARTS
CD 02586229	01/28/2014	RIGHT NOW TERMITE & PEST CONTR	102.00	FEES AND SERVICE
CD 02586230	01/28/2014	TRIPLE S STEEL SUPPLY CO	31.17	SUPPLIES
CD 02586231	01/28/2014	BURKE, STEVEN M	1,200.00	MTRRPR PARTS-EXT
CD 02586232	01/28/2014	THOMAS BUS GULF COAST	937.43	FLEET-OUTSIDE SE
CD 02586233	01/28/2014	XL PARTS	2,275.79	MOTOR EQUIP EXPE
CD 02586234	01/28/2014	WHITAKER MEDICAL	12,011.20	F&S-TEMP PERSONN
CD 02586235	01/28/2014	VWR INTERNAT'L	502.66	CHEM/LAB SUPPLIE
CD 02586236	01/28/2014	INTERNATIONAL TELCOM	36.72	FEES AND SERVICE
CD 02586237	01/28/2014	DELEGARD TOOL CO	2,000.70	EQUIP UNDER \$500
CD 02586238	01/28/2014	US POSTAL SVCS	1,000.00	POSTAGE
CD 02586239	01/28/2014	IRON MOUNTAIN	2,454.22	RENTALS/LEASES
CD 02586240	01/28/2014	WEST MARINE PRODUCTS	2,640.00	SUPPLIES

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CD 02586241	01/28/2014	MAIL FINANCE INC	186.46	RENTALS/LEASES
CD 02586242	01/28/2014	OZARKA NATURAL SPRING WATER	1,852.47	RENTALS/LEASES
CD 02586244	01/28/2014	MICRO PRECISION CALIBRATION IN	177.75	EQUIPMENT REPAIR
CD 02586245	01/28/2014	TARGET SPECIALTY PRODUCTS	670.81	CHEM/LAB SUPPLIE
CD 02586246	01/28/2014	ABM PARKING SERVICES	2,244.78	TRAVEL EXPENSE
CD 02586247	01/28/2014	CALIFORNIA FAMILY HEALTH COUNC	60.00	FEES AND SERVICE
CD 02586248	01/28/2014	ARAMARK UNIFORM SVCS	534.45	FEES AND SERVICE
CD 02586249	01/28/2014	QIAGEN INC	22.30	CHEM/LAB SUPPLIE
CD 02586250	01/28/2014	REID ROAD MUD #2	31.82	WATER
CD 02586251	01/28/2014	AT&T	80.28	TELEPHONE
CD 02586252	01/28/2014	AT&T	18,231.67	TELEPHONE
CD 02586253	01/28/2014	AT&T	1,924.07	TELEPHONE
CD 02586254	01/28/2014	ENTERGY	416.71	ELECTRICITY
CD 02586255	01/28/2014	A T & T MOBILITY	10,597.87	TELEPHONE
CD 02586261	01/28/2014	CIVIC RESERACH INSTITUTE INC	179.95	FEES AND SERVICE
CD 02586262	01/28/2014	VERIZON WIRELESS	75.11	TELEPHONE
CD 02586263	01/28/2014	TXU ENERGY	2,191.77	DONATIONS, MAINT
CD 02586264	01/28/2014	TXU ENERGY	1,228.94	DONATIONS, MAINT
CD 02586265	01/28/2014	CENTERPOINT ENERGY	1,754.70	GAS
CD 02586266	01/28/2014	DEPARTMENT OF HEALTH & HUMAN S	26,072.25	REF TO GRANTOR
CD 02586267	01/28/2014	SELEC TRANSPORTATION RESOURCES	39.08	MOTOR EQUIP EXPE
CD 02586268	01/28/2014	FIRST AMERICAN TITLE CO	14,000.00	MORTGAGE ASSISTA
CD 02586269	01/28/2014	CITY OF LAPORTE	1,582.81	WATER
CD 02586270	01/28/2014	HARRIS COUNTY WCID 133	43.49	WATER
CD 02586271	01/28/2014	FRY ROAD M U D	57.23	WATER
CD 02586272	01/28/2014	INTERSOCIETY COUNCIL FOR PATHO	425.00	ADVERTISING
CD 02586273	01/28/2014	AT&T	141,603.77	TELEPHONE
CD 02586274	01/28/2014	AQUA TEXAS INC	674.41	WATER
CD 02586275	01/28/2014	WINDSTONE DEVELOPMENT LTD	2,560.00	SURETY-DEV COMM
CD 02586276	01/28/2014	HOUSTON TRANSPORTATION SVCS IN	147.75	ACCOUNTS PAYABLE
CD 02586277	01/28/2014	HARRIS CO FWSD NO 1A	190.95	WATER
CD 02586278	01/28/2014	NW HARRIS COUNTY NO 5	12.25	WATER
CD 02586279	01/28/2014	CTG COMPUTER TASK GROUP INC	15,387.68	F&S-TEMP PERSONN
CD 02586280	01/28/2014	INTERNAL REVENUE SERVICE	543.50	F&S-SELECTION LI
CD 02586282	01/28/2014	DAHILL OFFICE TECHNOLOGY CORPO	7,119.33	COPIER LEASE
CD 02586283	01/28/2014	TLO LLC	508.75	FEES AND SERVICE
CD 02586284	01/28/2014	AYDELOTTE, JASON	116.90	E BOOKS
CD 02586285	01/28/2014	DEFENSIVE DRIVING ONLINE LTD	200.00	FEES AND SERVICE
CD 02586286	01/28/2014	TYNDALE HOUSE PUBLISHERS INC	4,546.56	E BOOKS
CD 02586287	01/28/2014	ICX TACTICAL PLATFORMS CORPORA	267,097.69	EQUIP OVER \$5000
CD 02586288	01/28/2014	HD SUPPLY POWER SOLUTIONS LTD	290.10	BUILDING MATERIA
CD 02586289	01/28/2014	FEN CORPORATION	79.50	FLEET-OUTSIDE SE
CD 02586290	01/28/2014	ASSOCIATED SUPPLY CO	1,477.32	MOTOR EQUIP EXPE
CD 02586291	01/28/2014	HARRIS COUNTY MUD NO 156	108.00	WATER
CD 02586292	01/28/2014	GENERAL PARTS INC STRAUS FRANK	2,057.02	SUSPENSE-PARTS
CD 02586293	01/28/2014	MCINTOSH, AMY	1,000.00	FEES AND SERVICE
CD 02586294	01/28/2014	REPUBLIC SERVICES	285.42	FEES AND SERVICE
CD 02586295	01/28/2014	EQUIFAX INFORMATION SERVICES	1,778.71	FEES AND SERVICE
CD 02586296	01/28/2014	AVIONICS UNLIMITED	30,200.00	EQUIP OVER \$5000
CD 02586297	01/28/2014	OILFIELD TRUCK RIGGING	1,621.00	FLEET-OUTSIDE SE
CD 02586298	01/28/2014	GIL, MARY	86.39	SUPPLIES
CD 02586299	01/28/2014	FIBERTOWN HOUSTON	13,820.00	FEES AND SERVICE
CD 02586300	01/28/2014	SPECTROLAB INC	47,810.65	EQUIP OVER \$5000
CD 02586301	01/28/2014	G L HUMBLE LLC	243.80	FLEET-OUTSIDE SE
CD 02586302	01/28/2014	ASCCP	85.00	SUPPLIES
CD 02586303	01/28/2014	CONTINENTAL MFG COMPANY	263.00	MOTOR EQUIP EXPE

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CD 02586304	01/28/2014	GREENTRAILS MUD	0.81	WATER
CD 02586305	01/28/2014	CRUZ GENERAL	1,785.00	FEES AND SERVICE
CD 02586306	01/28/2014	MATLACK LEASING	28.00	ACCOUNTS PAYABLE
CD 02586307	01/28/2014	BUSINESS ENTERPRISE MAPPING	10,500.00	FEES AND SERVICE
CD 02586308	01/28/2014	HARRIS COUNTY MUD 257	61.00	WATER
CD 02586309	01/28/2014	PLANVIEW	386,614.00	FEES AND SERVICE
CD 02586310	01/28/2014	SIZEMORE, DAVID S	36.50	ACCOUNTS PAYABLE
CD 02586311	01/28/2014	TEXAS TRUCK PARTS & TIRES	79.00	ACCOUNTS PAYABLE
CD 02586312	01/28/2014	GERRETS, THOMAS F	80.25	ACCOUNTS PAYABLE
CD 02586313	01/28/2014	WEST, GLEN	35.75	ACCOUNTS PAYABLE
CD 02586314	01/28/2014	BELLVILLE INDEPENDENT SCHOOL D	24.00	ACCOUNTS PAYABLE
CD 02586315	01/28/2014	THORPE SUNBELT	3.50	ACCOUNTS PAYABLE
CD 02586316	01/28/2014	LONE STAR MACHINE WORKS	47.25	ACCOUNTS PAYABLE
CD 02586317	01/28/2014	VEJSIRI, SOMNUCK	73.75	ACCOUNTS PAYABLE
CD 02586318	01/28/2014	BR TRUCKING	152.00	ACCOUNTS PAYABLE
CD 02586319	01/28/2014	HOLMES, BARRY L	43.50	ACCOUNTS PAYABLE
CD 02586320	01/28/2014	GUSMAN, ADAM	34.75	ACCOUNTS PAYABLE
CD 02586321	01/28/2014	SANCHEZ, RODRIGO	24.13	ACCOUNTS PAYABLE
CD 02586322	01/28/2014	RIVERA, RONNIE	38.25	ACCOUNTS PAYABLE
CD 02586323	01/28/2014	LUDWIG, DARREL A	36.00	ACCOUNTS PAYABLE
CD 02586324	01/28/2014	VU, DON	76.50	ACCOUNTS PAYABLE
CD 02586325	01/28/2014	MARLAR, JERRY L	35.75	ACCOUNTS PAYABLE
CD 02586326	01/28/2014	FLOOD, BETTY S	73.15	ACCOUNTS PAYABLE
CD 02586327	01/28/2014	NEWTON, HOPE	93.25	PROCDS PEND DISB
CD 02586328	01/28/2014	GOMEZ, SAGRARIO	38.25	PROCDS PEND DISB
CD 02586329	01/28/2014	MIMS, ROGER	45.50	ACCOUNTS PAYABLE
CD 02586330	01/28/2014	HC MUD NO 221	41.81	WATER
CD 02586331	01/28/2014	GREENS PARKWAY M U D	178.40	WATER
CD 02586332	01/28/2014	HC MUD NO 132	158.10	WATER
CD 02586333	01/28/2014	WOOD, HON MIKE	100.34	FEES AND SERVICE
CD 02586334	01/28/2014	TEXAS STATE DIRECTORY PRESS IN	492.40	FEES AND SERVICE
CD 02586335	01/28/2014	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02586336	01/28/2014	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02586337	01/28/2014	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02586338	01/28/2014	UNITED STATES POSTAL SVC	20,000.00	POSTAGE
CD 02586339	01/28/2014	METRO TRANSIT AUTHORITY	500.00	FEES AND SERVICE
CD 02586340	01/28/2014	HC WCID NO 89	88.42	WATER
CD 02586341	01/28/2014	HC CHILDRENS PROTECTIVE SVCS	850.00	SUBSISTENCE
CD 02586342	01/28/2014	HC CHILDRENS PROTECTIVE SVCS	3,531.51	CHILD RELATED EX
CD 02586343	01/28/2014	CITY OF HOUSTON	4,141.02	WATER
CD 02586344	01/28/2014	CITY OF PASADENA TEXAS	528.27	WATER
CD 02586345	01/28/2014	CITY OF SEABROOK	346.00	WATER
CD 02586346	01/28/2014	HC MUD #26	340.30	WATER
CD 02586347	01/28/2014	JACKRABBIT ROAD P U D	980.40	WATER
CD 02586348	01/28/2014	SUNBELT FRESH WATER SUPPLY DIS	317.90	WATER
CD 02586349	01/28/2014	SAGEMEADOW UTILITY DIST	102.62	WATER
CD 02586350	01/28/2014	EXECUTEAM	8,884.27	FEES AND SERVICE
CD 02586351	01/28/2014	JONES MCCLURE PUBLISH CO	166.00	MISC BOOKS
CD 02586352	01/28/2014	US PLASTICS CORP	1,196.28	CHEM/LAB SUPPLIE
CD 02586353	01/28/2014	BAY ENVIRONMENTAL INC	4,730.00	BUILDING RENOVAT
CD 02586354	01/28/2014	MILLIPORE CORP	1,237.19	FEES AND SERVICE
CD 02586355	01/28/2014	PERKIN ELMER HEALTH SCIENCES I	140.00	EQUIPMENT REPAIR
CD 02586356	01/28/2014	SOUTHWEST BUSINESS MACHINE	3,555.00	PAPER
CD 02586357	01/28/2014	RAININ INSTRUMENT LLC	3,739.40	CHEM/LAB SUPPLIE
CD 02586358	01/28/2014	WARREN, BRIAN EDWARD	1,225.00	DAILY-2ND DEGREE
CD 02586359	01/28/2014	MAISEL, JOHN S	312.50	FAMILY TDFPS NON

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CD 02586360	01/28/2014	REIL, DONETTE	3,975.00	FEES AND SERVICE
CD 02586361	01/28/2014	FUJIFILM NORTH AMERICA CORPORA	465.00	SUPPLIES
CD 02586362	01/28/2014	ADORAMA CAMERA INC	408.72	SUPPLIES
CD 02586363	01/28/2014	BRUMAN, STEVE	225.00	FAMILY TDFPS NON
CD 02586364	01/28/2014	MATTHEW BENDER AND COMPANY INC	379.31	FEES AND SERVICE
CD 02586365	01/28/2014	BACKERS, BEVERLY J	2,275.00	NON TRIAL-2ND DE
CD 02586366	01/28/2014	WENTZ, KURT	1,950.00	NON TRIAL-3RD DE
CD 02586367	01/28/2014	CHARLIE THOMAS CHEVROLET LTD	3,146.34	SUSPENSE-PARTS
CD 02586368	01/28/2014	RENT-A-DRINKING FOUNTAIN LTD	669.55	REPAIR & MAINT
CD 02586369	01/28/2014	ROCKY MOUNTAIN TRACKING	323.29	FEES AND SERVICE
CD 02586370	01/28/2014	BARCODES LLC	402.40	OFFICE SUPPLIES
CD 02586371	01/28/2014	GREENHOUSE ROAD LANDFILL LP	2,490.00	FEES AND SVCS CO
CD 02586372	01/28/2014	SOUTHWEST PRECISION PRINTER &	1,525.00	GRAPH/PLOTTER
CD 02586373	01/28/2014	NETSMART PUBLIC HEALTH INC	1,500.00	FEES AND SERVICE
CD 02586374	01/28/2014	COMCAST OF HOUSTON	328.30	SUBSCRIPTIONS
CD 02586375	01/28/2014	COMCAST OF HOUSTON	970.67	TELEPHONE-PHO
CD 02586376	01/28/2014	HOUSTON WEST DOODY CALLS LLC	2,975.00	SUPPLIES
CD 02586377	01/28/2014	ANN LEE & ASSOCIATES LTD	2,987.50	FEES AND SERVICE
CD 02586378	01/28/2014	INTERSTATE REPROGRAPHICS & PRI	2,330.00	PRINTING ADMIN.
CD 02586379	01/28/2014	MOORE MEDICAL CORP	49.95	OFFICE SUPPLIES
CD 02586380	01/28/2014	TANNER, ALLEN	7,235.00	NON TRIAL-3RD DE
CD 02586381	01/28/2014	LEICA MICROSYSTEMS	55,183.78	EQUIP OVER \$5000
CD 02586382	01/28/2014	INFOSOURCES PUBLISHING	128.00	OFFICE SUPPLIES
CD 02586383	01/28/2014	LONG, ERIN	3.50	PARKING FEES
CD 02586384	01/28/2014	RICOH USA INC	3,275.00	RENTALS/LEASES
CD 02586385	01/28/2014	SUNGARD AVAILABILITY SERVICES	107,618.00	FEES AND SERVICE
CD 02586386	01/28/2014	PERKIN ELMER GENETICS INC	550.00	FEES AND SERVICE
CD 02586387	01/28/2014	HD SUPPLY WHITE CAP CONSTRUCTI	975.06	MOTOR EQUIP EXPE
CD 02586388	01/28/2014	CAPARIO INC	101.97	FEES AND SERVICE
CD 02586389	01/28/2014	COUNTY PROGRESS	112.50	SUPPLIES
CD 02586390	01/28/2014	NETVERSANT SOLUTIONS II LLC	220.85	FEES AND SERVICE
CD 02586391	01/28/2014	EPIC TRANSPORTATION GROUP LP	43,728.00	ENGINEERING SERV
CD 02586392	01/28/2014	WEISS SCHAFFER, JOANN	137.50	FAMILY TDFPS NON
CD 02586393	01/28/2014	RAMIREZ, BARBARA W	137.50	FAMILY TDFPS NON
CD 02586394	01/28/2014	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02586395	01/28/2014	POWER PLUS INTERNATIONAL INC	452.00	EQUIPMENT REPAIR
CD 02586396	01/28/2014	ALEXANDER, ROBERT	350.00	NON TRIAL-3RD DE
CD 02586397	01/28/2014	HAILEY, MELINDA JEAN	400.00	FEES AND SERVICE
CD 02586398	01/28/2014	LETO, TIMOTHY	500.00	SUBSISTENCE
CD 02586399	01/28/2014	PETERSON, MICHAEL	600.00	T/NC-INVESTIGATI
CD 02586400	01/28/2014	DUNN, DUSTIN	500.00	SUBSISTENCE
CD 02586401	01/28/2014	POLLAND, GARY M	2,960.00	NON TRIAL-2ND DE
CD 02586402	01/28/2014	KROGER FOOD STORES	49.72	OTHER SERVICES
CD 02586403	01/28/2014	SAKURA FINETEK	4,092.00	EQUIPMENT REPAIR
CD 02586404	01/28/2014	LIFE TECHNOLOGIES CORP	210,882.60	CHEM/LAB SUPPLIE
CD 02586405	01/28/2014	LIFE TECHNOLOGIES CORP	21,000.00	SOFTWARE-NON CAP
CD 02586406	01/28/2014	PCMG INC	959.76	SOFTWARE LICENSE
CD 02586407	01/28/2014	PUBLIC AGENCY TRAINING COUNCIL	295.00	SEMINAR/CONF/TRA
CD 02586408	01/28/2014	IDEXX LABORATORIES INC	6,064.10	CHEM/LAB SUPPLIE
CD 02586409	01/28/2014	W W GRAINGER	363.51	NON-INV PROP & E
CD 02586410	01/28/2014	CORPORATE THERMOGRAPHERS	27.00	BUS CARDS
CD 02586411	01/28/2014	ULINE	321.34	FEES AND SERVICE
CD 02586412	01/28/2014	TRUGREEN CHEMLAWN	414.00	FEES AND SERVICE
CD 02586413	01/28/2014	BAKER CORP	2,356.10	MOTOR EQUIP EXPE
CD 02586414	01/28/2014	ORASURE TECHNOLOGIES INC	95,000.00	MEDICAL/DRUGS
CD 02586415	01/28/2014	CHAPITAL, ALDRINETTE M	225.00	FAMILY CONTEMPT

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CD 02586416	01/28/2014	QUEST DIAGNOSTICS	5,148.59	FEES AND SERVICE
CD 02586417	01/28/2014	RODZINA INDUSTRIES INC	38.90	PRINTING ADMIN.
CD 02586418	01/28/2014	ECOLAB INC	319.79	JANITOR'S SUPPLI
CD 02586419	01/28/2014	LIBERTY CARTON CO	579.98	CHEM/LAB SUPPLIE
CD 02586420	01/28/2014	BEST BUY	3,887.36	CAMERAS U/\$500
CD 02586421	01/28/2014	BEST BUY	1,881.67	SUPPLIES
CD 02586422	01/28/2014	COMPUTYPE INC	2,280.96	PRINTING ADMIN.
CD 02586423	01/28/2014	WEST PUBLISHING CORPORATION	1,871.46	COURT COSTS
CD 02586424	01/28/2014	OTHEY, BRITTANY	500.00	SUBSISTENCE
CD 02586425	01/28/2014	JAMES, FLOYD F	625.00	FAMILY CONTEMPT
CD 02586426	01/28/2014	JONES, JOLANDA F	765.00	NON TRIAL-3RD DE
CD 02586427	01/28/2014	ORUAGA, DOROTHY E	300.00	CPS TRIAL JUVENI
CD 02586428	01/28/2014	BONNEY, JERRY R	137.50	FAMILY TDFPS NON
CD 02586429	01/28/2014	BEHRANA, SONIA	3,575.00	T/C-EXPERT TESTI
CD 02586430	01/28/2014	JOHNSON JR, ROBERT CLARK	950.00	FAMILY CONTEMPT
CD 02586431	01/28/2014	NEUMANN, RUSSELL	475.00	CPS OUT CRTS HRS
CD 02586432	01/28/2014	MACON, TEDDY G	500.00	SUBSISTENCE
CD 02586433	01/28/2014	VARELA, JOSEPH W	2,325.00	NON TRIAL-1ST DE
CD 02586434	01/28/2014	WICK, TERESA	400.00	FEES AND SERVICE
CD 02586435	01/28/2014	BROUSSARD, ARLAN J	125.00	NON TRIAL-3RD DE
CD 02586436	01/28/2014	GODINICH, JEROME	11,875.00	WEEKLY-1ST DEGRE
CD 02586437	01/28/2014	GIFFORD, BILLY RAY	250.00	NON TRIAL-3RD DE
CD 02586438	01/28/2014	GIFFORD, JACQUELINE	875.00	NON TRIAL-3RD DE
CD 02586439	01/28/2014	ROSE, ELIZABETH ANN	200.00	FEES AND SERVICE
CD 02586440	01/28/2014	MEINERS DESIGNS	1,750.00	ENGINEER SVCS-NC
CD 02586441	01/28/2014	DUARTE, RUDY	2,421.25	NON TRIAL-2ND DE
CD 02586442	01/28/2014	POST HOC PRESS	1,387.08	LIBRARY MATERIAL
CD 02586443	01/28/2014	TEEL, GERALD A	6,000.00	APPRAISAL FEES
CD 02586444	01/28/2014	ACOSTA, JAIME G	1,350.00	NON TRIAL-3RD DE
CD 02586445	01/28/2014	BOUDREAUX JR, ROGERS	225.00	FAMILY TDFPS NON
CD 02586446	01/28/2014	RILEY, REGINALD	210.00	SUBSISTENCE
CD 02586447	01/28/2014	SALAZAR, JOEL E	675.00	NON TRIAL-3RD DE
CD 02586448	01/28/2014	PAGE, JUANITA GAIL	540.72	MILEAGE
CD 02586449	01/28/2014	LEWIS, JORDAN E	500.00	F-T COUNC CRTORD
CD 02586450	01/28/2014	LIGON, ANDRE L	225.00	T/NC-3RD DEGREE
CD 02586451	01/28/2014	CORNELIUS, R P	4,358.75	NON TRIAL-3RD DE
CD 02586452	01/28/2014	GRAVES, TUCKER	500.00	NON TRIAL-3RD DE
CD 02586453	01/28/2014	LYNN PEAVEY CO	306.90	OFFICE SUPPLIES
CD 02586454	01/28/2014	CLEVINGER, GEORGE	1,200.00	CPS NON-TRIAL JU
CD 02586455	01/28/2014	FOSHER, MICHAEL P	520.00	NON TRIAL-3RD DE
CD 02586456	01/28/2014	CLEAN CAR LLC	500.00	FEES AND SERVICE
CD 02586457	01/28/2014	LOWES	2,470.10	HARDWARE
CD 02586458	01/28/2014	LOWES	1,463.92	HARDWARE
CD 02586459	01/28/2014	AMERICAN TIRE DISTRIBUTORS INC	118.84	SUSPENSE-PARTS
CD 02586460	01/28/2014	HOME DEPOT, THE	40.62	EQUIP UNDER \$500
CD 02586461	01/28/2014	HEALTHPORT	156.83	CPS INVESTIGATIO
CD 02586462	01/28/2014	GAY, DAMION	500.00	SUBSISTENCE
CD 02586463	01/28/2014	BAKER DISTRIBUTING COMPANY	153.25	EQUIPMENT REPAIR
CD 02586464	01/28/2014	OFFICE DEPOT	267.98	OFFICE SUPPLIES
CD 02586465	01/28/2014	ABRACADABRA SEPTIC PUMPING L P	549.90	REPAIR & MAINT
CD 02586466	01/28/2014	GOLDNER ASSOCIATES INC	1,158.85	OFFICE SUPPLIES
CD 02586467	01/28/2014	INGRAM LIBRARY SVCS INC	14,875.66	YOUNG ADULT
CD 02586468	01/28/2014	PARKER, CHRISTOPHER	500.00	SUBSISTENCE
CD 02586469	01/28/2014	MILBURN, SHANIESHA	250.00	SUBSISTENCE
CD 02586470	01/28/2014	DUNHAM, JACINDA	500.00	SUBSISTENCE
CD 02586471	01/28/2014	MARTINEZ, ISABELLA	500.00	SUBSISTENCE

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CD 02586472	01/28/2014	MENIFEE, EDWARD	500.00	SUBSISTENCE
CD 02586473	01/28/2014	DAVIS, LATRICIA	500.00	SUBSISTENCE
CD 02586474	01/28/2014	MCKNIGHT, LINDSEY	250.00	NON TRIAL-3RD DE
CD 02586475	01/28/2014	LEXISNEXIS RISK DATA MANAGEMEN	1,550.00	FEES AND SERVICE
CD 02586476	01/28/2014	LEXISNEXIS RISK DATA MANAGEMEN	1,924.55	FEES AND SERVICE
CD 02586477	01/28/2014	FEDERAL EXPRESS CORP	13.97	FEES AND SERVICE
CD 02586478	01/28/2014	FEDERAL EXPRESS CORP	10.57	FEES AND SERVICE
CD 02586479	01/28/2014	FEDERAL EXPRESS CORP	176.45	OFFICE SUPPLIES
CD 02586480	01/28/2014	WASTE MANAGEMENT	268.80	RENTALS/LEASES
CD 02586481	01/28/2014	OLMSTED-KIRK PAPER CO	7,282.80	PAPER-COPIER
CD 02586482	01/28/2014	ADMIRAL LINEN SERVICES INC	158.71	FLEET-OUTSIDE SE
CD 02586483	01/28/2014	EDMINSTER HINSHAW RUSS & ASSOC	9,191.17	ENGINEER SVCS-NC
CD 02586484	01/28/2014	ATOMIC ENERGY INDUSTRIAL	474.80	OTHER FEES & SVC
CD 02586485	01/28/2014	CIRCLE SAW BUILDERS	85.68	REPAIR PARTS
CD 02586486	01/28/2014	BROOKSIDE EQUIPMENT SALES INC	3,656.53	MOTOR EQUIP EXPE
CD 02586487	01/28/2014	TIMMERS CHEVROLET INC	3,537.96	FLEET-OUTSIDE SE
CD 02586488	01/28/2014	RIDLEYS VACUUM CLEANER CO	31.25	FEES AND SERVICE
CD 02586489	01/28/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	4,059.00	ENGINEER SVCS-NC
CD 02586490	01/28/2014	GEOTEST ENGINEERING INC	1,939.60	ENGINEERING SERV
CD 02586491	01/28/2014	NETWORK CABLING SVCS INC	640.52	EQUIP UNDER \$500
CD 02586492	01/28/2014	COBB FENDLEY & ASSOCIATES INC	815.00	ENGINEER SVCS-NC
CD 02586493	01/28/2014	PACER SVC CENTER	38.40	FEES AND SERVICE
CD 02586494	01/28/2014	RUSH TRUCK CENTER HOUSTON	95.33	REPAIR PARTS
CD 02586495	01/28/2014	LABATT FOOD SERVICE LP	1,162.35	PROVISIONS
CD 02586496	01/28/2014	TEXAS DEPT OF PUBLIC SAFETY	110.00	FEES AND SERVICE
CD 02586497	01/28/2014	TEXAS AGRILIFE EXTENSION SERVI	170.00	SEMINAR/CONF/TRA
CD 02586498	01/28/2014	CITY OF HOUSTON	42,798.50	FEES AND SERVICE
CD 02586499	01/28/2014	CITY OF HOUSTON	5,248.45	PROCDS PEND DISB
CD 02586500	01/28/2014	CITY OF TOMBALL	1,300.00	RENTALS/LEASES
CD 02586501	01/28/2014	RIDGWAYS LLC	24.66	REPRODUCTION WOR
CD 02586502	01/28/2014	POLLOCK INVESTMENTS INC	287.40	JANITOR'S SUPPLI
CD 02586503	01/28/2014	WASTE MANAGEMENT OF TEXAS	2,104.40	RENTALS/LEASES
CD 02586504	01/28/2014	THOMSON REUTERS	2,856.20	FEES AND SERVICE
CD 02586505	01/28/2014	MARFIELD INC	1,111.00	OFFICE SUPPLIES
CD 02586506	01/28/2014	NOTARY PUBLIC UNDERWRITER AGEN	101.75	FEES AND SERVICE
CD 02586507	01/28/2014	CHAPERRAL DODGE INC	37,394.16	VEHICLES O/5000
CD 02586508	01/28/2014	TARGET	75,513.00	CHILD RELATED EX
CD 02586509	01/28/2014	CRANE RENTAL DIVISION INC	1,440.00	EQUIPMENT RENTAL
CD 02586510	01/28/2014	TEDSI INFRASTRUCTURE GROUP	148,081.92	ENGINEERING SERV
CD 02586511	01/28/2014	SCIENTECH ENGINEERS INC	30,082.00	ENGINEERING SERV
CD 02586512	01/28/2014	CHARTER FIRE PROTECTION INC	260.00	FEES AND SERVICE
CD 02586513	01/28/2014	KLOTZ ASSOCIATES INC	31,356.68	ENGINEERING SERV
CD 02586514	01/28/2014	LAB PRODUCTS INC	352.90	CHEM/LAB SUPPLIE
CD 02586515	01/28/2014	HILL & HILL EXTERMINATORS	350.00	FEES AND SERVICE
CD 02586516	01/28/2014	TRANTEX	151.00	TRAFF SIGNS/STRI
CD 02586517	01/28/2014	KAGAN REALTY INVESTORS INC	4,245.78	RENTALS/LEASES
CD 02586518	01/28/2014	HOUSTON BUSINESS DEVELOPMENT	5,702.38	RENTALS/LEASES
CD 02586519	01/28/2014	CABREDON ANIMAL DISPOSAL	5,675.00	FEES AND SVCS CO
CD 02586520	01/28/2014	FRENCH CORNER DELI, THE	188.00	OFFICE SUPPLIES
CD 02586521	01/28/2014	WESTCO GROUNDS MAINTENANCE	180.30	REPAIR & MAINT
CD 02586522	01/28/2014	FMP ASSOCIATES	475.00	SUBSISTENCE
CD 02586523	01/28/2014	APPLE GLASS CO	211.75	REPAIR & MAINT
CD 02586524	01/28/2014	HOWARD SAFE & LOCK CO	18.84	FLEET-OUTSIDE SE
CD 02586525	01/28/2014	HAMILTON HARDWARE CO	483.40	HARDWARE
CD 02586526	01/28/2014	PHONOSCOPE INC	3,200.00	TELEPHONE
CD 02586527	01/28/2014	G & C BUILDING MAINTENANCE SER	385.00	JANITORIAL SERVI

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CD 02586528	01/28/2014	PIERCE GOODWIN ALEXANDER AND L	3,344.50	ENGINEER SVCS-NC
CD 02586529	01/28/2014	HINES INTEREST LIMITED PARTNER	805.00	FEES AND SERVICE
CD 02586530	01/28/2014	DF SALES	1,381.83	MOTOR EQUIP EXPE
CD 02586531	01/28/2014	SCHOENMANN PRODUCE	128.83	PROVISIONS
CD 02586532	01/28/2014	HARRISON ALARM SERVICE INC	1,430.00	EQUIPMENT REPAIR
CD 02586533	01/28/2014	LMC CORPORATION	14,927.06	CONSTRUCTION
CD 02586534	01/28/2014	IMPERIAL LINEN SERVICE INC	346.05	FEES AND SERVICE
CD 02586535	01/28/2014	TNT SHIRTS CO	39.00	FEES AND SERVICE
CD 02586536	01/28/2014	MOELLER, MARK	3,346.00	T/NC-EXPERT TEST
CD 02586537	01/28/2014	GRADONI & ASSOCIATES	1,773.37	T/NC-INVESTIGATI
CD 02586538	01/28/2014	QUESTMARK INFORMATION MANAGEM	71.51	FEES AND SERVICE
CD 02586539	01/28/2014	CHASTANG FORD	2,598.79	FLEET-OUTSIDE SE
CD 02586540	01/28/2014	PARK ENVIRONMENTAL EQUIPMENT	15,950.00	CONSTRUCTION
CD 02586541	01/28/2014	CHAPARRAL LABORATORIES INC	1,628.50	WATER FAC.MAINTEN
CD 02586542	01/28/2014	HI-TECH ANTIFREEZE PRODUCTS	2,344.75	SUSPENSE-PARTS
CD 02586543	01/28/2014	CYPRESS LAWN & TURF EQUIPMENT	3,388.89	EQUIPMENT REPAIR
CD 02586544	01/28/2014	INX INC	29,621.34	EQUIP OVER \$5000
CD 02586545	01/28/2014	WAYNE GROSS PARTNERSHIP	430.03	PLANTS
CD 02586546	01/28/2014	ARROW ICE INC	481.00	FEES AND SERVICE
CD 02586547	01/28/2014	HOUSTON CHRONICLE, THE	1,400.00	FEES AND SERVICE
CD 02586548	01/28/2014	HOUSTON CHRONICLE, THE	622.12	ADVERTISING
CD 02586549	01/28/2014	GULF COAST STABILIZED MATERIAL	80.28	SAND
CD 02586550	01/28/2014	KURZ & COMPANY	14,238.24	BOARD
CD 02586551	01/28/2014	RIGHT NOW TERMITE & PEST CONTR	1,215.67	FEES AND SVCS CO
CD 02586553	01/28/2014	BATTERIES PLUS	34.99	SUPPLIES
CD 02586554	01/28/2014	THOMAS BUS GULF COAST	4,223.69	FLEET-OUTSIDE SE
CD 02586555	01/28/2014	CONTRACTORS PAVING SUPPLY LLP	774.75	CONCRETE
CD 02586556	01/28/2014	FRY'S ELECTRONICS	1,640.81	SUPPLIES
CD 02586557	01/28/2014	R N S CUSTOM AUTO TRIM & GLASS	170.00	MOTOR EQUIP EXPE
CD 02586558	01/28/2014	JOHNSTON LLC	88,645.00	ENGINEERING SERV
CD 02586559	01/28/2014	LABORATORY CORP OF AMERICA	804.75	FEES AND SERVICE
CD 02586560	01/28/2014	DISH NETWORK COMMERCIAL DEPART	607.44	FEES AND SERVICE
CD 02586561	01/28/2014	AT&T MOBILITY	3,470.30	RENTALS/LEASES
CD 02586562	01/28/2014	GETINGE USA INC	949.50	FEES AND SERVICE
CD 02586563	01/28/2014	VWR INTERNAT'L	233.58	CHEM/LAB SUPPLIE
CD 02586564	01/28/2014	IRON MOUNTAIN	1,412.08	RENTALS/LEASES
CD 02586565	01/28/2014	OZARKA NATURAL SPRING WATER	216.81	RENTALS/LEASES
CD 02586566	01/28/2014	ALLIED BARTON SECURITY SERVICE	7,600.67	SECURITY FEES
CD 02586567	01/28/2014	ARAMARK UNIFORM SVCS	710.64	FEES AND SERVICE
CD 02586568	01/28/2014	NIPPON CARBIDE INDUSTRIES (USA	30,266.25	TRAFF SIGNS/STRI
CD 02586569	01/28/2014	RELIANT ENERGY SOLUTIONS	214,370.96	ELECTRICITY
CD 02586579	01/28/2014	CENTERPOINT ENERGY	2,288.00	FEES AND SERVICE
CD 02586580	01/28/2014	TEXAS INDEPENDENT BAR ASSOC	120.00	FEES AND SERVICE
CD 02586581	01/28/2014	COMMUNITY SUPERVISION & CORREC	9,977.25	FEES AND SERVICE
CD 02586582	01/28/2014	HARRIS COUNTY ATTORNEY	745.22	OFFICE SUPPLIES
CD 02586583	01/28/2014	HARRIS COUNTY DISTRICT ATTORNE	1,432.58	F&S-MEMBERSHIPS
CD 02586584	01/28/2014	JP MORGAN CHASE	168,666.67	FEES & SVCS FISC
CD 02586585	01/28/2014	CAPITOL INSIDE	230.95	EQUIPMENT REPAIR
CD 02586586	01/28/2014	DSG CLINICAL SERVICES	8,590.00	FEES AND SERVICE
CD 02586588	01/28/2014	AFFORDABLE ACCURATE PRINTING I	6,900.00	OFFICE SUPPLIES
CD 02586589	01/28/2014	MEDICAL PRODUCTS LTD	2,295.00	CHEM/LAB SUPPLIE
CD 02586590	01/28/2014	DATALOGICS	14.64	EQUIPMENT REPAIR
CD 02586591	01/28/2014	DAHILL OFFICE TECHNOLOGY CORPO	6,858.78	RENTALS/LEASES
CD 02586592	01/28/2014	DEFENSIVE DRIVING ONLINE LTD	20.00	FEES AND SERVICE
CD 02586593	01/28/2014	REDDING LINDEN BURR INC	650.00	ENGINEER SVCS-NC
CD 02586594	01/28/2014	INTERACTIVE CONTROLS INC	70.00	FEES AND SERVICE

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CD 02586595	01/28/2014	MITEL LEASING	630.00	TELEPHONE
CD 02586596	01/28/2014	HD SUPPLY POWER SOLUTIONS LTD	11,855.16	REPAIR & MAINT
CD 02586597	01/28/2014	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02586598	01/28/2014	ASSOCIATED SUPPLY CO	1,520.92	REPAIR PARTS
CD 02586599	01/28/2014	ASSOCIATED SUPPLY CO	37.67	MOTOR EQUIP EXPE
CD 02586600	01/28/2014	CURTAIN WALL DESIGN & CONSULTI	180.00	FEES AND SERVICE
CD 02586601	01/28/2014	POT O GOLD RENTALS	648.53	FEES AND SERVICE
CD 02586602	01/28/2014	SANCHEZ, RICHARD	95.17	REPAIR PARTS
CD 02586603	01/28/2014	INFRASTRUCTURE ASSOCIATES	1,314.00	ENGINEER SVCS-NC
CD 02586604	01/28/2014	BRAVO PIZZAS HOUSTON	42.92	OTHER SERVICES
CD 02586605	01/28/2014	EQUIFAX INFORMATION SERVICES	35.00	FEES AND SERVICE
CD 02586606	01/28/2014	AZTEC ENGINEERING GROUP	7,338.50	ENGINEERING SERV
CD 02586607	01/28/2014	OILFIELD TRUCK RIGGING	1,621.00	FLEET-OUTSIDE SE
CD 02586608	01/28/2014	CG STUDIO	3,600.00	FEES AND SERVICE
CD 02586609	01/28/2014	BARBARIAN USA	14,750.00	EQUIP UNDER \$500
CD 02586610	01/28/2014	JENC MEDICAL PRODUCTS	119.80	FEES AND SERVICE
CD 02586611	01/28/2014	HC ENTERPRISES	7,353.00	REPAIR & MAINT
CD 02586612	01/28/2014	JP'S WINDOW TINTING LLC	60.00	FLEET-OUTSIDE SE
CD 02586613	01/28/2014	CAMPBELL, BEVERLY	25.00	REFUNDS
CD 02586614	01/28/2014	GOMEZ, JAMES	25.00	REFUNDS
CD 02586615	01/28/2014	JENNINGS, DEMREE	65.00	REFUNDS
CD 02586671	01/28/2014	WOLOCKO, JILL N	3.59	F&S-REFUNDS
CD 02586672	01/28/2014	SAUTER, TATIANA	16.99	F&S-REFUNDS
CD 02586673	01/28/2014	HOTMAN, JUDY ANN	16.95	F&S-REFUNDS
CD 02586674	01/28/2014	PETERS, KATE ELIZABETH	3.79	F&S-REFUNDS
CD 02586675	01/28/2014	SOMMER, JODY A	12.99	F&S-REFUNDS
CD 02586676	01/28/2014	KIM, SUNG EUN	3.99	F&S-REFUNDS
CD 02586677	01/28/2014	CAVANILLAS, JASHLIN	25.00	REFUNDS
CD 02586678	01/28/2014	LYNCH, BARBARA	25.00	REFUNDS
CD 02586679	01/28/2014	JOHNSON, KENNETH	25.00	REFUNDS
CD 02586680	01/28/2014	LOTT, VERONICA	25.00	REFUNDS
CD 02586681	01/28/2014	VEHUNA, THOMAS	25.00	REFUNDS
CD 02586682	01/28/2014	MILLER, LEAH	25.00	REFUNDS
CD 02586683	01/28/2014	POTTER, CODY	25.00	REFUNDS
CD 02586684	01/28/2014	JONES, SYLVIA	25.00	REFUNDS
CD 02586685	01/28/2014	RICHARD, APRIL	25.00	REFUNDS
CD 02586686	01/28/2014	TACA	1,125.00	FEES AND SERVICE
CD 02586687	01/28/2014	LBJ SCHOOL/PUBLIC AFFAIRS	390.00	FEES AND SERVICE
CD 02586688	01/28/2014	UNITED STATES POSTAL SVC	1,035.00	POSTAGE
CD 02586689	01/28/2014	TEXAS ALCOHOLIC BEVERAGE COMMI	436,987.00	BEER LIC FEES-AP
CD 02586690	01/28/2014	EXECUTEAM	2,149.58	FEES AND SERVICE
CD 02586691	01/17/2014	LONG, ERIN	3.50	PARKING FEES
CD 02586692	01/17/2014	HARRIS COUNTY ATTORNEY	745.22	OFFICE SUPPLIES
CD 02586693	01/22/2014	BAKER, DON	8,000.00	BAIL BD COLLATER
CD 02586694	01/28/2014	ACCREDITATION COUNCIL FOR GRAD	4,300.00	FEES AND SERVICE
CD 02586695	01/28/2014	L S I COMPUTER INC	793.00	REPAIRS-COMP EQU
CD 02586696	01/28/2014	BAYLOR MSAFP PROGRAM	31,333.00	F&S-PHYSICIAN CO
CD 02586697	01/28/2014	TRANSOFT SOLUTIONS	1,030.00	SOFTWARE MAINTEN
CD 02586698	01/28/2014	CITY SUPPLY CO INC	180.23	BUILDING MATERIA
CD 02586699	01/28/2014	MOTOROLA SOLUTIONS INC	151,489.13	EQUIP UNDER \$500
CD 02586700	01/28/2014	PITNEY BOWES	5,000.00	POSTAGE
CD 02586701	01/28/2014	TEXAS ART EMBROIDERY CO	2,038.50	OFFICE SUPPLIES
CD 02586702	01/28/2014	THOMAS SCIENTIFIC	2,917.20	CHEM/LAB SUPPLIE
CD 02586703	01/28/2014	TRI TECH INC	521.25	SUPPLIES
CD 02586704	01/28/2014	TEXAS MEDICAL CENTER	38,901.28	RENTALS/LEASES
CD 02586705	01/28/2014	TASCON INC	232.00	SUPPLIES

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CD 02586706	01/28/2014	US PLASTICS CORP	1,636.90	CHEM/LAB SUPPLIE
CD 02586707	01/28/2014	VWR	2,194.35	CHEM/LAB SUPPLIE
CD 02586708	01/28/2014	CRESTLINE CO	227.24	SUPPLIES
CD 02586709	01/28/2014	INSTRUMENTATION LABORATORY COM	986.21	FEES AND SERVICE
CD 02586710	01/28/2014	HAYES, RON N	250.00	NON TRIAL-3RD DE
CD 02586711	01/28/2014	HT ASSOCIATES INC	550.00	RENTALS/LEASES
CD 02586712	01/28/2014	HD SUPPLY WATERWORKS LTD	176.00	REPAIR PARTS
CD 02586713	01/28/2014	CIRCLE COMPUTER INC	1,934.00	EQUIPMENT REPAIR
CD 02586714	01/28/2014	NATIONAL EMPOWERMENT CENTER	750.00	TRAVEL FOR EDUC/
CD 02586715	01/28/2014	LIPOMED UBC	400.00	CHEM/LAB SUPPLIE
CD 02586716	01/28/2014	SOUTHWEST BUSINESS MACHINE	1,149.00	EQUIP UNDER \$500
CD 02586717	01/28/2014	SCHNEIDER ELECTRIC IT USA	24,261.59	EQUIP \$500-\$4999
CD 02586718	01/28/2014	CARRIER CORPORATION	16,984.25	EQUIPMENT REPAIR
CD 02586719	01/28/2014	ALBRAYCO TECHNOLOGIES INC	385.00	FEES AND SERVICE
CD 02586720	01/28/2014	VERIZON WIRELESS	189.95	FEES AND SERVICE
CD 02586721	01/28/2014	CARRIER ENTERPRISE	32.15	SUPPLIES
CD 02586722	01/28/2014	CARRIER ENTERPRISE	315.00	SOFTWARE MAINTEN
CD 02586723	01/28/2014	AETNA LIFE INSURANCE CO	7,766.78	FLEXS BENEFITS R
CD 02586724	01/28/2014	WARREN, BRIAN EDWARD	1,275.00	NON TRIAL-2ND DE
CD 02586725	01/28/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02586726	01/28/2014	BLOOME, SARA CASTLE	375.00	CPS NON-TRIAL JU
CD 02586727	01/28/2014	HARRISON, RONNIE	2,116.35	FAMILY TDFPS OUT
CD 02586728	01/28/2014	MAISEL, JOHN S	1,825.00	CPS NON-TRIAL JU
CD 02586729	01/28/2014	CONNOLLY, WILLIAM B	907.50	CPS NON-TRIAL JU
CD 02586730	01/28/2014	GLOBAL INDUSTRIAL EQUIPMENT	103.10	EQUIPMENT REPAIR
CD 02586731	01/28/2014	POLY SCIENTIFIC R & D	350.46	CHEM/LAB SUPPLIE
CD 02586732	01/28/2014	MOORE, MARY	395.00	DAILY-1ST DEGREE
CD 02586733	01/28/2014	IBM CORP	86,114.70	SOFTWARE LICENSE
CD 02586734	01/28/2014	SIEMENS INDUSTRY INC	18,692.17	FEES AND SERVICE
CD 02586735	01/28/2014	ADORAMA CAMERA INC	7,047.98	SUPPLIES
CD 02586736	01/28/2014	BLOOMBERG LP	12,707.66	EQUIPMENT RENTAL
CD 02586737	01/28/2014	LIMITONE, ANTHONY	3,000.00	F-T COUNC CRTORD
CD 02586738	01/28/2014	MATTHEW BENDER AND COMPANY INC	7,061.25	OFFICE SUPPLIES
CD 02586739	01/28/2014	MATTHEW BENDER AND COMPANY INC	178.00	FEES AND SERVICE
CD 02586740	01/28/2014	JGG INTEGRATED CONSTRUCTION LL	8,491.58	FEES AND SERVICE
CD 02586741	01/28/2014	XEROX CORP	5,586.62	RENTALS/LEASES
CD 02586742	01/28/2014	SUPPLEMENTAL HEALTH CARE SERVI	302.25	MEDICAL/DRUGS
CD 02586743	01/28/2014	TRACK STAR INTERNATIONAL INC	2,520.00	SOFTWARE LICENSE
CD 02586744	01/28/2014	INTERNAL REVENUE SERVICE OR PA	1,135.00	NON TRIAL-1ST DE
CD 02586745	01/28/2014	INTERNAL REVENUE SERVICE OR PA	2,250.00	WEEKLY-1ST DEGRE
CD 02586746	01/28/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02586747	01/28/2014	BACKERS, BEVERLY J	500.00	NON TRIAL-3RD DE
CD 02586748	01/28/2014	WENTZ, KURT	395.00	DAILY-1ST DEGREE
CD 02586749	01/28/2014	BOORSTEIN, BARRY	1,250.00	F-T COUNC CRTORD
CD 02586750	01/28/2014	STORM WATER SOLUTIONS LP	100.00	REPAIR & MAINT
CD 02586751	01/28/2014	FORENSIC SCIENCE CONSULTANTS	1,619.00	OTHER FEES & SVC
CD 02586752	01/28/2014	SEWTEXAS	50.00	FEES AND SERVICE
CD 02586753	01/28/2014	CHARLIE THOMAS CHEVROLET LTD	2,153.11	MOTOR EQUIP EXPE
CD 02586754	01/28/2014	QA SPECIALIST	5,289.35	F&S-TEMP PERSONN
CD 02586755	01/28/2014	QA SPECIALIST	28,548.53	F&S-TEMP PERSONN
CD 02586756	01/28/2014	CENTURY ASPHALT LTD	319.06	ASPHALT
CD 02586757	01/28/2014	LEGALINK INC A MERRILL COMPANY	404.98	LITIGATION EXPEN
CD 02586758	01/28/2014	LAZ PARKING TEXAS	1,825.00	RENTALS/LEASES
CD 02586759	01/28/2014	GULF COAST EQUINE & PET CENTER	7.89	ANIMAL FEED
CD 02586760	01/28/2014	COMCAST OF HOUSTON	211.37	TELEPHONE-PHO
CD 02586761	01/28/2014	COMCAST OF HOUSTON	451.38	UTILITIES

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CD 02586762	01/28/2014	COMCAST OF HOUSTON	2,072.86	TELEPHONE-PHO
CD 02586763	01/28/2014	HORIZON INTERNATIONAL GROUP	257,875.05	FEES AND SERVICE
CD 02586764	01/28/2014	INTERSTATE REPROGRAPHICS & PRI	490.00	PRINTING ADMIN.
CD 02586765	01/28/2014	INTERSTATE REPROGRAPHICS & PRI	61.40	FEES AND SERVICE
CD 02586766	01/28/2014	GEORGE, KEVIN H	2,107.06	CPS OUT CRTS HRS
CD 02586767	01/28/2014	MERCK US HUMAN HEALTH	6,844.55	MEDICAL/DRUGS
CD 02586768	01/28/2014	RICOH USA INC	9,023.68	RENTALS/LEASES
CD 02586769	01/28/2014	SAYANI, ASIF	225.00	FAMILY CONTEMPT
CD 02586770	01/28/2014	HD SUPPLY WHITE CAP CONSTRUCTI	753.99	MOTOR EQUIP EXPE
CD 02586771	01/28/2014	HDE ELECTRIC INC	5,589.00	EQUIPMENT REPAIR
CD 02586772	01/28/2014	STRATOS LEGAL RECORDS LP	178.30	LITIGATION EXPEN
CD 02586773	01/28/2014	PARTNERS OF WEST TOWN LLC	6,035.63	RENTALS/LEASES
CD 02586774	01/28/2014	NETVERSANT SOLUTIONS II LLC	77,503.75	EQUIP UNDER \$500
CD 02586775	01/28/2014	WEISS SCHAFFER, JOANN	1,306.25	CPS NON-TRIAL JU
CD 02586776	01/28/2014	RAMIREZ, BARBARA W	137.50	FAMILY TDFPS NON
CD 02586777	01/28/2014	STRATEGIC PRESENTATIONS OF TEX	9,058.80	LITIGATION EXPEN
CD 02586778	01/28/2014	PHAM PLLC, THE LAW OFFICE OF Q	975.00	FAMILY CONTEMPT
CD 02586779	01/28/2014	RANDOX LABORATORIES - US LIMIT	8,476.81	FEES AND SERVICE
CD 02586780	01/28/2014	POWER PLUS INTERNATIONAL INC	1,123.95	EQUIPMENT REPAIR
CD 02586781	01/28/2014	GATEWAY ANALYTICAL	6,000.00	FEES AND SERVICE
CD 02586782	01/28/2014	TIPSWORD LAW FIRM PC, THE	3,650.00	FAMILY TDFPS TRI
CD 02586783	01/28/2014	PETERSON, MICHAEL	530.00	T/NC-INVESTIGATI
CD 02586784	01/28/2014	POLLAND, GARY M	2,250.00	CPS NON-TRIAL JU
CD 02586785	01/28/2014	TEXAS DEPARTMENT OF STATE HEAL	429.50	FEES AND SERVICE
CD 02586786	01/28/2014	GILLMAN, MICHAEL D	100.00	NO APPEAR CRTORD
CD 02586787	01/28/2014	PETCO	33.98	SUPPLIES
CD 02586788	01/28/2014	ACORN NATURALISTS	573.51	SUPPLIES
CD 02586789	01/28/2014	CRICKET COMMUNICATIONS INC	69.50	FEES AND SERVICE
CD 02586790	01/28/2014	APEX	485.00	FEES AND SERVICE
CD 02586791	01/28/2014	W W GRAINGER	224.28	SUPPLIES
CD 02586792	01/28/2014	W W GRAINGER	917.55	SUPPLIES
CD 02586793	01/28/2014	CORPORATE THERMOGRAPHERS	1,111.00	OFFICE SUPPLIES
CD 02586794	01/28/2014	NALCO COMPANY	3,284.00	EQUIPMENT REPAIR
CD 02586795	01/28/2014	SEARS	1,129.96	EQUIP \$500-\$4999
CD 02586796	01/28/2014	NATIONAL SAFETY COUNCIL	955.14	SAFETY SUPPLIES
CD 02586797	01/28/2014	UNITED PARCEL SVC INC	194.36	FEES AND SERVICE
CD 02586798	01/28/2014	ROLF JENSEN & ASSOCIATE	2,018.75	LITIGATION EXPEN
CD 02586799	01/28/2014	LABSOURCE INCORPORATED	8,190.00	CHEM/LAB SUPPLIE
CD 02586800	01/28/2014	STERICYCLE INC	1,444.66	SUPPLIES
CD 02586801	01/28/2014	ULINE	191.39	REPAIR & MAINT
CD 02586802	01/28/2014	INTERNATIONAL CODE COUNCIL	350.00	FEES AND SERVICE
CD 02586803	01/28/2014	CARDINAL HEALTH 200 INC	12,210.91	MEDICAL/DRUGS
CD 02586804	01/28/2014	JOHN DEERE LANDSCAPES	787.06	SUPPLIES
CD 02586805	01/28/2014	ROSENBERG, GREGG M	35,000.00	LITIGATION EXPEN
CD 02586806	01/28/2014	ARREDONDO, ERNESTO	100.00	NO APPEAR CRTORD
CD 02586807	01/28/2014	GREENLEE, STEVEN	2,825.00	NON TRIAL-1ST DE
CD 02586808	01/28/2014	NORTH AMERICAN FLEET (QFC/FCB)	21,957.04	FLEET-OUTSIDE SE
CD 02586809	01/28/2014	CRS INCORPORATED	9.00	FEES AND SERVICE
CD 02586810	01/28/2014	QUEST DIAGNOSTICS	810.49	FEES AND SERVICE
CD 02586811	01/28/2014	VORTECH PHARMACEUTICALS	165.18	MEDICAL/DRUGS
CD 02586812	01/28/2014	RODZINA INDUSTRIES INC	80.80	OFFICE SUPPLIES
CD 02586813	01/28/2014	RICHARD ALLAN SCIENTIFIC	285.00	EQUIPMENT REPAIR
CD 02586814	01/28/2014	HOV SERVICES INC	285.00	EQUIPMENT REPAIR
CD 02586815	01/28/2014	VIK CONSULTING INC	9,900.00	SOFTWARE MAINTEN
CD 02586816	01/28/2014	BUTLER ANIMAL HEALTH HOLDING C	44.31	MEDICAL/DRUGS
CD 02586817	01/28/2014	GAMETIME	579.47	HARDWARE

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CD 02586818	01/28/2014	NASCO	565.20	SUPPLIES
CD 02586819	01/28/2014	TARGET STORES	281.17	EQUIP UNDER \$500
CD 02586820	01/28/2014	HONEYWELL INC	7,149.92	FIRE SAFETY SVCS
CD 02586821	01/28/2014	WEST PUBLISHING CORPORATION	13,381.70	FEES AND SERVICE
CD 02586822	01/28/2014	WEST PUBLISHING CORPORATION	544.00	OFFICE SUPPLIES
CD 02586823	01/28/2014	SANKEY, DARREN L	450.00	FAMILY CONTEMPT
CD 02586824	01/28/2014	SIGMA ALDRICH INC	79.26	FEES AND SERVICE
CD 02586825	01/28/2014	JAMES, FLOYD F	1,025.00	FAMILY CONTEMPT
CD 02586826	01/28/2014	GUIDRY JR, ALLEN J	150.00	NO APPEAR CRTORD
CD 02586827	01/28/2014	BRUPBACHER, ALLYSON	450.00	FAMILY TDFPS NON
CD 02586828	01/28/2014	BARNES, MARK	77.00	SUBSISTENCE
CD 02586829	01/28/2014	WILSON, MYRNA L	2,200.00	FAMILY CONTEMPT
CD 02586830	01/28/2014	FLOYD, JASPER GENE JR	4,400.00	REPAIR & MAINT
CD 02586831	01/28/2014	JONES, JOLANDA F	410.00	T/NC-3RD DEGREE
CD 02586832	01/28/2014	REINDL, LOURDES YVONNE	1,600.00	INTERPRE-HEARING
CD 02586833	01/28/2014	MCLELLAN, WILLIAM	1,500.00	F-T COUNC CRTORD
CD 02586834	01/28/2014	BONNEY, JERRY R	3,625.00	FAMILY TDFPS OUT
CD 02586835	01/28/2014	VANEGAS, GERMAN A	1,200.00	T/NC-INVESTIGATI
CD 02586836	01/28/2014	HICKS, KEVIN L	225.00	FAMILY CONTEMPT
CD 02586837	01/28/2014	CASTRO, RAY A	2,115.08	NON CAP T-3RD DE
CD 02586838	01/28/2014	JOHNSON JR, ROBERT CLARK	750.00	FAMILY TDFPS OUT
CD 02586839	01/28/2014	JONES, LETHA	350.00	SUBSISTENCE
CD 02586840	01/28/2014	MCCALL, PATRICK J	2,960.79	SUPPLIES
CD 02586841	01/28/2014	SANCHEZ, WILLIS R	725.00	RESETS & DETENTI
CD 02586842	01/28/2014	SEGURA, PATRICIA	8,071.25	NON TRIAL-1ST DE
CD 02586843	01/28/2014	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02586844	01/28/2014	DREXLER, DANA PERRY	700.00	COURT COSTS
CD 02586845	01/28/2014	BROUSSARD, ARLAN J	500.00	NON TRIAL-3RD DE
CD 02586846	01/28/2014	INLOW, MICHAEL D	450.00	COURT COSTS
CD 02586847	01/28/2014	CARTER, SHILOH	137.50	FAMILY TDFPS NON
CD 02586848	01/28/2014	HENRY, MARY D	57.00	LITIGATION EXPEN
CD 02586849	01/28/2014	MEDLAND, LANCE B	2,162.50	CPS NON-TRIAL JU
CD 02586850	01/28/2014	WATSON, FRANSHENEKA J	365.00	COURT COSTS
CD 02586851	01/28/2014	BUJOSA, EDWARD F	360.00	INTERPER. FEES
CD 02586852	01/28/2014	HEINTSCHEL, JEFFREY	1,025.00	FAMILY TDFPS NON
CD 02586853	01/28/2014	GIFFORD, BILLY RAY	650.00	NON TRIAL-3RD DE
CD 02586854	01/28/2014	REED, JOHN	75.00	RESETS & DETENTI
CD 02586855	01/28/2014	SLOPIS, SHARON E	250.00	NON TRIAL-3RD DE
CD 02586856	01/28/2014	FARIAS II, LEONEL	1,175.00	FAMILY TDFPS OUT
CD 02586857	01/28/2014	YORK, DOUGLAS RAY	1,625.00	CPS NON-TRIAL JU
CD 02586858	01/28/2014	ROGERS, ALVIS O L	625.00	NON TRIAL-3RD DE
CD 02586859	01/28/2014	GIFFORD, JACQUELINE	1,125.00	NON TRIAL-3RD DE
CD 02586860	01/28/2014	BERGMAN, JAMES	3,561.20	RENTALS/LEASES
CD 02586861	01/28/2014	LORD SR, PAUL A U	575.00	FAMILY CONTEMPT
CD 02586862	01/28/2014	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02586863	01/28/2014	LANDA, ANGELICA	700.00	FAMILY TDFPS TRI
CD 02586864	01/28/2014	MIRANDA, SERGIO T	370.00	NON TRIAL-3RD DE
CD 02586865	01/28/2014	BRAUER ATTY, SYLVIA R	425.00	CPS NON-TRIAL JU
CD 02586866	01/28/2014	RODRIGUEZ, FRED J	3,000.00	F-T COUNC CRTORD
CD 02586867	01/28/2014	CITIBANK NA	19,552.43	FEES AND SERVICE
CD 02586868	01/28/2014	SUAREZ, RICHARD A	2,700.00	F-T COUNC CRTORD
CD 02586869	01/28/2014	SAWTELL, IAN	623.00	SECURITY FEES
CD 02586870	01/28/2014	PRATER, WENDY LEA	1,475.00	FAMILY TDFPS OUT
CD 02586871	01/28/2014	KVINTA APPR, TOM	4,500.00	FEES AND SERVICE
CD 02586872	01/28/2014	PAPANTONAKIS, JOHN PETER	100.00	NO APPEAR CRTORD
CD 02586873	01/28/2014	ACOSTA, JAIME G	825.00	NON TRIAL-3RD DE

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CD 02586874	01/28/2014	BOUDREAU JR, ROGERS	325.00	FAMILY TDFPS NON
CD 02586875	01/28/2014	SALAZAR, JOEL E	175.00	NON TRIAL-2ND DE
CD 02586876	01/28/2014	GLASS LAW GROUP	787.50	COURT COSTS
CD 02586877	01/28/2014	RAMIREZ, CLARISIA R	1,358.80	SUB COURT REPORT
CD 02586878	01/28/2014	LEWIS, JORDAN E	1,250.00	F-T COUNC CRTORD
CD 02586879	01/28/2014	QUINTERO, HELEN	450.00	COURT COSTS
CD 02586880	01/28/2014	CORNELIUS, TERRY	150.00	NO APPEAR CRTORD
CD 02586881	01/28/2014	COTTON, GREG L	400.00	Non Trial-Misdem
CD 02586882	01/28/2014	SAPIEN, MARCO	1,500.00	F-T COUNC CRTORD
CD 02586883	01/28/2014	TURNER, MELISSA LEA	560.00	FEES AND SERVICE
CD 02586884	01/28/2014	COULSON, REBECCA	300.00	T/NC-3RD DEGREE
CD 02586885	01/28/2014	HUCKABEE, DAVID	1,424.00	SECURITY FEES
CD 02586886	01/28/2014	CRUZ, ROBERT	2,700.00	F-T COUNC CRTORD
CD 02586887	01/28/2014	STAPP, SHERYL E	2,717.60	SUB COURT REPORT
CD 02586888	01/28/2014	COULSON, MICHAEL W	300.00	RESETS & DETENTI
CD 02586889	01/28/2014	CORNELIUS, R P	29,637.50	NON TRIAL-3RD DE
CD 02586890	01/28/2014	CERVANTES, LORRAINE	140.00	CPS NON-TRIAL JU
CD 02586891	01/28/2014	PATTERSON, SANDRA	1,100.00	FEES AND SERVICE
CD 02586892	01/28/2014	HALE, JEFF	100.00	T/NC-3RD DEGREE
CD 02586893	01/28/2014	FRANKLIN, ALICIA K	237.50	CPS OUT CRTS HRS
CD 02586894	01/28/2014	FRANKLIN, ALICIA K	650.00	CPS OUT CRTS HRS
CD 02586895	01/28/2014	CLEVINGER, GEORGE	1,625.00	CPS NON-TRIAL JU
CD 02586896	01/28/2014	FOSHER, MICHAEL P	2,615.00	T/NC-3RD DEGREE
CD 02586897	01/28/2014	GEICO INDEMNITY CO	724.16	LITIGATION EXPEN
CD 02586898	01/28/2014	VION CORPORATION	360,293.33	EQUIP OVER \$5000
CD 02586899	01/28/2014	LEXIS-NEXIS	1,419.00	FEES AND SERVICE
CD 02586900	01/28/2014	REED ELSEVIERS INC	87.00	FEES AND SERVICE
CD 02586901	01/28/2014	REED ELSEVIERS INC	116.00	FEES AND SERVICE
CD 02586902	01/28/2014	COGENT COMMUNICATIONS INC	1,400.00	TELEPHONE-PHO
CD 02586903	01/28/2014	NGUYEN, FAWN D	240.00	INTERPRE-CCCL
CD 02586904	01/28/2014	NELKE, CONNIE	3,780.00	F&S-PSYCH/COUNSL
CD 02586905	01/28/2014	NATL INSTITUTE OF STANDARDS TE	473.00	CHEM/LAB SUPPLIE
CD 02586906	01/28/2014	COASTAL TRAINING TECHNOLOGIES	1,194.95	FEES AND SERVICE
CD 02586907	01/28/2014	BATCHAN JR, JOHN W	500.00	Non Trial-Misdem
CD 02586908	01/28/2014	GLASS, JAMES GREGORY	395.00	DAILY-1ST DEGREE
CD 02586909	01/28/2014	LOWES	1,117.90	HARDWARE
CD 02586910	01/28/2014	LOWES	527.87	SUPPLIES
CD 02586911	01/28/2014	AMERICAN TIRE DISTRIBUTORS INC	9,555.08	MOTOR EQUIP EXPE
CD 02586912	01/28/2014	FLINT TRADING INC	1,311.52	TRAFF SIGNS/STRI
CD 02586913	01/28/2014	ALEXANDER DUBOSE & TOWNSEND LL	14,775.00	LITIGATION EXPEN
CD 02586914	01/28/2014	HOUSTON MAC HAIK	150.72	MOTOR EQUIP EXPE
CD 02586915	01/28/2014	DELTA WASTE SERVICES	4,197.60	WASTE DISPOSAL
CD 02586916	01/28/2014	CRAIG, DION A	800.00	COURT COSTS
CD 02586917	01/28/2014	GEO W PARK SEED CO INC	47.95	SUPPLIES
CD 02586918	01/28/2014	GEO W PARK SEED CO INC	49.95	SUPPLIES
CD 02586919	01/28/2014	SMITH, JAMES R	50.00	NO APPEAR CRTORD
CD 02586920	01/28/2014	NAPA AUTO PARTS	277.83	REPAIR PARTS
CD 02586921	01/28/2014	HOME DEPOT, THE	27.80	REPAIR & MAINT
CD 02586922	01/28/2014	HOME DEPOT, THE	130.07	REPAIR & MAINT
CD 02586923	01/28/2014	HOME DEPOT, THE	277.86	FEES AND SERVICE
CD 02586924	01/28/2014	ACOSTA, SHELIA	3,000.00	F-T COUNC CRTORD
CD 02586925	01/28/2014	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02586926	01/28/2014	MOBLEY, LEROY	2,000.00	FEES AND SERVICE
CD 02586927	01/28/2014	SAFARILAND LLC	103.50	OFFICE SUPPLIES
CD 02586928	01/28/2014	LITTER-GITTER	342.00	SUPPLIES
CD 02586929	01/28/2014	ACTSOFT INC	617.00	CELL.PHONE AIRTM

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CD 02586930	01/28/2014	JONES, JACLYN IDELL	975.00	FAMILY TDFPS NON
CD 02586931	01/28/2014	CARLSON SOFTWARE INC	319.00	SOFTWARE MAINTEN
CD 02586932	01/28/2014	INGRAM LIBRARY SVCS INC	4,262.91	CENTRAL DVD'S
CD 02586933	01/28/2014	WEBER, JEAN	5,400.00	MEDICAL/DRUGS
CD 02586934	01/28/2014	UMANZOR, LUZ M	2,160.00	INTERPER-INDIGEN
CD 02586935	01/28/2014	SOUTHERN FASTENING SYSTEMS INC	1,089.78	SHOP TOOL U/500
CD 02586936	01/28/2014	MARSHALL, LATARA	500.00	SUBSISTENCE
CD 02586937	01/28/2014	NUDELMAN, KAREN	1,560.00	CPS NON-TRIAL JU
CD 02586938	01/28/2014	FITCH, KATELYN RENEE	1,902.32	SUB COURT REPORT
CD 02586939	01/28/2014	PHILIPS, JENNIFER RYAN	271.76	SUB COURT REPORT
CD 02586940	01/28/2014	HICKL, ALLISON	815.28	SUB COURT REPORT
CD 02586941	01/28/2014	SMITH, NICHOLAS A	500.00	SUBSISTENCE
CD 02586942	01/28/2014	DE LA TORRE, MAURICIO	240.00	INTERPER. FEES
CD 02586943	01/28/2014	ARREDONDO, LINDSAY	2,431.04	SUB COURT REPORT
CD 02586944	01/28/2014	GOBERT, ALAIN JEAN	100.00	INTERPER-INDIGEN
CD 02586945	01/28/2014	GMPCS PERSONAL COMMUNICATION	1,852.19	SOFTWARE LICENSE
CD 02586946	01/28/2014	LEXISNEXIS RISK DATA MANAGEMEN	1,672.76	SOFTWARE LICENSE
CD 02586947	01/28/2014	MCCALL, PATRICK J	1,051.75	SUPPLIES
CD 02586948	01/28/2014	FEDERAL EXPRESS CORP	29.09	FEES AND SERVICE
CD 02586949	01/28/2014	FEDERAL EXPRESS CORP	26.22	POSTAGE
CD 02586950	01/28/2014	SAMS CLUB	536.55	SUPPLIES
CD 02586951	01/28/2014	SAMS CLUB	27.81	CONSUMABLE SUPP
CD 02586952	01/28/2014	MED-TECH & DESIGN ASSOCIATE IN	185.00	EQUIPMENT REPAIR
CD 02586953	01/28/2014	FLEETCOR TECHNOLOGIES INC	4,401.59	REPAIR PARTS
CD 02586954	01/28/2014	ALLOMETRICS INC	260.00	EQUIPMENT REPAIR
CD 02586955	01/28/2014	OLMSTED-KIRK PAPER CO	14,211.72	PAPER
CD 02586956	01/28/2014	R B EVERETT & CO	78.23	MOTOR EQUIP EXPE
CD 02586957	01/28/2014	HOUSTON BAR ASSOC	350.00	TRAVEL EXPENSE
CD 02586958	01/28/2014	SOUTHERN FLORAL CO	1,993.86	LANDSCAPING
CD 02586959	01/28/2014	TEXAS CHILDRENS HOSPITAL	34,333.33	F&S-PHYSICIAN CO
CD 02586960	01/28/2014	VINSON & ELKINS LLP	2,100.00	REFUNDS
CD 02586961	01/28/2014	INDUSTRIAL CHEMICAL CLEANER IN	950.00	SUPPLIES
CD 02586962	01/28/2014	GOWAN INC	1,860.00	REPAIR & MAINT
CD 02586963	01/28/2014	MCCOY CORP	77.16	SUPPLIES
CD 02586964	01/28/2014	DANNENBAUM ENG CORP	62,962.76	ENGINEERING SERV
CD 02586965	01/28/2014	DITTA MEAT CO	2,174.20	PROVISIONS
CD 02586966	01/28/2014	EVANS INTERIORS INC	32,640.00	REPAIR & MAINT
CD 02586967	01/28/2014	BAYTOWN SUN	129.00	SUBSCRIPTIONS
CD 02586968	01/28/2014	HUGO R GONZALES & ASSOCIATES	551.00	F&S-PHYSICIAN CO
CD 02586969	01/28/2014	BURNSCRAFT MANUFACTURING CORP	18,130.00	FENCING-NON CAPI
CD 02586970	01/28/2014	GREEN'S BLUE FLAME GAS CO	248.64	MOTOR EQUIP EXPE
CD 02586971	01/28/2014	MEHAFFY & WEBER	500.00	LITIGATION EXPEN
CD 02586972	01/28/2014	CARROLL'S DISCOUNT OFFICE	649.00	FURNITURE \$500-\$
CD 02586973	01/28/2014	BROOKSIDE EQUIPMENT SALES INC	917.37	MOTOR EQUIP EXPE
CD 02586974	01/28/2014	TIMMERS CHEVROLET INC	293.28	MOTOR EQUIP EXPE
CD 02586975	01/28/2014	BURDENS VACUUM CLEANER	32.50	SUPPLIES
CD 02586976	01/28/2014	MCCLAIN TRAILERS INC	337.17	FLEET-OUTSIDE SE
CD 02586977	01/28/2014	HOUSTON CAMERA EXCHANGE	52.71	SUPPLIES
CD 02586978	01/28/2014	NASW/TEXAS	295.00	OTHER FEES & SVC
CD 02586979	01/28/2014	FIESTA MART INC	64.71	ANIMAL FEED
CD 02586980	01/28/2014	GROUND KEEPERS	461.00	FEES AND SERVICE
CD 02586981	01/28/2014	JAKE'S INC	3,329.00	PROVISIONS
CD 02586982	01/28/2014	SOUTH TEXAS TRUCK AIR CONDITIO	160.00	REPAIR PARTS
CD 02586983	01/28/2014	TEXAS LAWYERS INSURANCE EXCHAN	36,487.70	FEES AND SERVICE
CD 02586984	01/28/2014	TEXAS LAWYERS INSURANCE EXCHAN	7,012.30	FEES AND SERVICE
CD 02586985	01/28/2014	TEXAS STATE DIRECTORY PRESS IN	126.45	FEES AND SERVICE

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CD 02586986	01/28/2014	TIME CLOCK SALES & SVCS INC	364.00	SUPPLIES
CD 02586987	01/28/2014	TRIPLE S STEEL SUPPLY CO	1,077.00	SUPPLIES
CD 02586988	01/28/2014	CENTRAL HARDWARE INC	43.96	SUPPLIES
CD 02586989	01/28/2014	GEOTEST ENGINEERING INC	10,430.30	ENGINEERING SERV
CD 02586990	01/28/2014	HTS INC	8,210.65	CONSTRUCT-NONCAP
CD 02586991	01/28/2014	LEAMAN BUILDING MATERIALS INC	1,936.00	CONCRETE
CD 02586992	01/28/2014	CUZ-N-LAWS WHOLESALE	465.50	SUPPLIES
CD 02586993	01/28/2014	EFUELING TECHNOLOGIES INC	806.48	FEES AND SERVICE
CD 02586994	01/28/2014	TEXAS A&M ENGINEERING EXTENSIO	720.00	MISCELLANEOUS EX
CD 02586995	01/28/2014	TEXAS PUBLIC PURCHASING ASSOCI	50.00	F&S-MEMBERSHIPS
CD 02586996	01/28/2014	ICS CO	1,716.77	CLOTHING
CD 02586997	01/28/2014	WATER UTILITY CHEMICALS	929.00	FEES AND SERVICE
CD 02586998	01/28/2014	FERGUSON WATER WORKS MUNICIPAL	89.16	STORM SEWER MAIN
CD 02586999	01/28/2014	SIRIUS COMPUTER SOLUTIONS INC	44,994.99	HARDWARE MAINT
CD 02587000	01/28/2014	LABATT FOOD SERVICE LP	20,397.28	PROVISIONS
CD 02587001	01/28/2014	GARCIA, MARISSA	330.46	COURT COSTS
CD 02587002	01/28/2014	TEXAS AGRILIFE EXTENSION SERVI	195.00	SEMINAR/CONF/TRA
CD 02587003	01/28/2014	CITY OF HOUSTON	6,489.33	FEES AND SERVICE
CD 02587004	01/28/2014	CITY OF HOUSTON	15,843.25	OFFICE SPACE
CD 02587005	01/28/2014	CITY OF HOUSTON	1,273,084.95	SUB-RECIPIENTS
CD 02587006	01/28/2014	FIRST SOUTHWEST COMPANY	8,099.52	FEES AND SERVICE
CD 02587007	01/28/2014	POLLOCK INVESTMENTS INC	22,493.34	SUPPLIES
CD 02587008	01/28/2014	RADIO SHACK	32.46	SUPPLIES
CD 02587009	01/28/2014	WASTE MANAGEMENT OF TEXAS	251.99	FEES AND SVCS CO
CD 02587010	01/28/2014	THOMSON REUTERS	2,899.14	FEES AND SERVICE
CD 02587011	01/28/2014	ROADRUNNER TRAFFIC SUPPLY	5,320.00	TRAFF SIGNS/STRI
CD 02587012	01/28/2014	A & A GRAPHICS	145.75	SUPPLIES
CD 02587013	01/28/2014	NEW HORIZONS COMPUTER	800.00	SEMINAR/CONF/TRA
CD 02587014	01/28/2014	ANIMAL HEALTH CARE OF TEXAS PC	165.93	FEES AND SERVICE
CD 02587015	01/28/2014	MILLER, PAMELA S	89.20	LITIGATION EXPEN
CD 02587016	01/28/2014	TARGET	11,854.53	CHILD RELATED EX
CD 02587017	01/28/2014	SENTINEL AIR CONDITIONING AND	1,395.00	COMP OFFICE SUPP
CD 02587018	01/28/2014	CRANE RENTAL DIVISION INC	1,160.00	EQUIPMENT RENTAL
CD 02587019	01/28/2014	J TYLER OFFICE FURNITURE	6,902.05	FURNITURE \$500-\$
CD 02587020	01/28/2014	AMEGY BANK OF TEXAS NA	645,451.51	TR BANKING FEES
CD 02587021	01/28/2014	TEXAS TRUCK CENTERS OF HOUSTON	3,690.18	REPAIR PARTS
CD 02587022	01/28/2014	THIBODEAUX, PHYLLIS	300.00	SOF BINDING
CD 02587023	01/28/2014	THIBODEAUX, PHYLLIS	2,445.84	SUB COURT REPORT
CD 02587024	01/28/2014	J & M WHOLESALE DISTRIBUTION I	2,409.75	BOARD
CD 02587025	01/28/2014	JASONS DELI	374.47	FEES AND SERVICE
CD 02587026	01/28/2014	MARTON ROOFING INC	2,949.00	REPAIR & MAINT
CD 02587027	01/28/2014	SOUTHWEST REPORTG & VIDEO	218.71	LITIGATION EXPEN
CD 02587028	01/28/2014	CARPET WORLD	453.36	REPAIR & MAINT
CD 02587029	01/28/2014	ADVANCED GRAPHICS	2,790.87	SUPPLIES
CD 02587030	01/28/2014	TRANTEX	17,364.50	TRAFF SIGNS/STRI
CD 02587031	01/28/2014	KAGAN REALTY INVESTORS INC	2,257.60	RENTALS/LEASES
CD 02587032	01/28/2014	SMITH, LOUIS	5,000.00	FEES AND SERVICE
CD 02587033	01/28/2014	ALS ENGINE & EQUIPMENT WHOLESA	379.90	EQUIPMENT REPAIR
CD 02587034	01/28/2014	HOUSTON BUSINESS DEVELOPMENT	18,307.00	RENTALS/LEASES
CD 02587035	01/28/2014	WILCO SUPPLY INC	92.34	MOTOR EQUIP EXPE
CD 02587036	01/28/2014	CABREDON ANIMAL DISPOSAL	2,000.00	FEES AND SERVICE
CD 02587037	01/28/2014	WESTCO GROUNDS MAINTENANCE	300.36	REPAIR & MAINT
CD 02587038	01/28/2014	BAYOU CITY INVESTIGATIONS	1,355.00	T/NC-INVESTIGATI
CD 02587039	01/28/2014	JWS HEALTH CONSULTANTS INC	4,997.50	MEDICAL/DRUGS
CD 02587040	01/28/2014	PENTEX CORPORATION	113.99	MOTOR EQUIP EXPE
CD 02587041	01/28/2014	BAKER'S SAFE AND LOCK CO INC	6.50	REPAIR & MAINT

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CD 02587042	01/28/2014	A & B ENVIRONMENTAL SVCS	7,280.00	WATER FAC.MAINTEN
CD 02587043	01/28/2014	KENTON D MORRIS INC	29.00	MOTOR EQUIP EXPE
CD 02587044	01/28/2014	HAMILTON HARDWARE CO	445.26	HARDWARE
CD 02587045	01/28/2014	DXI INDUSTRIES	18.00	WATER FAC.MAINTEN
CD 02587046	01/28/2014	HORRIGAN & GOEHR	700.00	COURT COSTS
CD 02587047	01/28/2014	HOUSTON MACK SALES & SVC	345.42	MOTOR EQUIP EXPE
CD 02587048	01/28/2014	GALVESTON BAY FOUNDATION	21,120.62	SUB-RECIPIENTS
CD 02587049	01/28/2014	AIRLINE TRUCK INC	533.75	FLEET-OUTSIDE SE
CD 02587050	01/28/2014	PHONOSCOPE INC	3,600.00	FEES AND SERVICE
CD 02587051	01/28/2014	REITER TATUM INC	400.00	CLOTHING
CD 02587052	01/28/2014	G & C BUILDING MAINTENANCE SER	3,092.25	JANITORIAL SERVI
CD 02587053	01/28/2014	ARMSTRONG REPAIR CENTER	154.90	REPAIR & MAINT
CD 02587054	01/28/2014	HINES INTEREST LIMITED PARTNER	230.00	SUPPLIES
CD 02587055	01/28/2014	DF SALES	1,001.82	MOTOR EQUIP EXPE
CD 02587056	01/28/2014	K&K SPECIALTIES	8,777.25	CLOTHING
CD 02587057	01/28/2014	SCHOENMANN PRODUCE	3,914.65	PROVISIONS
CD 02587058	01/28/2014	SCHOENMANN PRODUCE	80,307.25	PROVISIONS
CD 02587060	01/28/2014	LONGHORN BUS SALES	160.57	MOTOR EQUIP EXPE
CD 02587061	01/28/2014	LMC CORPORATION	25,791.74	FEES AND SERVICE
CD 02587062	01/28/2014	TEXAS BUS SALES INC	636.00	REPAIR PARTS
CD 02587063	01/28/2014	IMPERIAL LINEN SERVICE INC	127.85	FEES AND SERVICE
CD 02587064	01/28/2014	MERRILL HARDWARE	3.49	SUPPLIES
CD 02587065	01/28/2014	BUSINESS SOLUTIONS INT'L	18.76	FEES AND SERVICE
CD 02587066	01/28/2014	ON-LINE POWER SVC INC	4,950.00	EQUIPMENT REPAIR
CD 02587067	01/28/2014	GRADONI & ASSOCIATES	5,001.50	T/NC-INVESTIGATI
CD 02587068	01/28/2014	CHASTANG FORD	937.42	REPAIR PARTS
CD 02587069	01/28/2014	LOVETT AGENCY, THE	94.00	SUPPLIES
CD 02587070	01/28/2014	ATSER LLC	9,612.78	SOFTWARE MAINTEN
CD 02587071	01/28/2014	PAINTCO	2,383.87	SUPPLIES
CD 02587072	01/28/2014	CONROE WELDING SUPPLY	1,830.80	SUPPLIES
CD 02587073	01/28/2014	RELIANT PARK	3,478.32	FEES AND SERVICE
CD 02587074	01/28/2014	CYPRESS LAWN & TURF EQUIPMENT	2,010.91	MOTOR EQUIP EXPE
CD 02587075	01/28/2014	HOUSTON MOTORSPORTS INC	869.44	MOTOR EQUIP EXPE
CD 02587076	01/28/2014	ALL TIRE SUPPLY CO	6,176.62	FLEET-OUTSIDE SE
CD 02587077	01/28/2014	SMITH & DEAN INCORPORATED	1,376.00	FEES AND SERVICE
CD 02587078	01/28/2014	FLORABUNDA	713.50	PLANTS
CD 02587079	01/28/2014	EEMC	2,963.46	REPAIR & MAINT
CD 02587080	01/28/2014	PHONOSCOPE INC	36,298.30	FEES AND SERVICE
CD 02587081	01/28/2014	ADVARION INC	1,620.00	FEES AND SERVICE
CD 02587082	01/28/2014	BUSINESS MACHINE 2000	1,600.00	RENTALS/LEASES
CD 02587083	01/28/2014	HOUSTON CHRONICLE, THE	1,166.35	FEES AND SERVICE
CD 02587084	01/28/2014	TREBOR INC	10,069.43	FEES AND SERVICE
CD 02587085	01/28/2014	GULF COAST STABILIZED MATERIAL	284.86	SAND
CD 02587086	01/28/2014	MIREX AQUAPURE SOLUTIONS	55.00	RENTALS/LEASES
CD 02587087	01/28/2014	METRO FIRE APPARATUS SPECIALIS	2,507.00	SAFETY SUPPLIES
CD 02587088	01/28/2014	KINLOCH EQUIPMENT & SUPPLY INC	1,587.32	REPAIR PARTS
CD 02587089	01/28/2014	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
CD 02587090	01/28/2014	RIGHT NOW TERMITE & PEST CONTR	815.00	FEES AND SERVICE
CD 02587091	01/28/2014	DAE & ASSOCIATES LTD	1,417.00	MATERIAL TEST-NC
CD 02587092	01/28/2014	QSFC LTD	7,712.16	REPAIR & MAINT
CD 02587093	01/28/2014	TARPON TECHNOLOGY INC	8,507.50	EQUIPMENT REPAIR
CD 02587094	01/28/2014	RON CARTER AUTOLAND	2,310.00	MOTOR EQUIP EXPE
CD 02587095	01/28/2014	TRIPLE S STEEL SUPPLY CO	1,460.15	SUPPLIES
CD 02587096	01/28/2014	HUNTON DISTRIBUTION	721.30	SUPPLIES
CD 02587097	01/28/2014	CLEAR VENTURES	2,250.00	FEES AND SERVICE
CD 02587098	01/28/2014	TEAM LEGAL	1,424.80	LITIGATION EXPEN

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CD 02587099	01/28/2014	XL PARTS	1,328.72	REPAIR PARTS
CD 02587100	01/28/2014	XL PARTS	2,217.28	REPAIR PARTS
CD 02587101	01/28/2014	FRY'S ELECTRONICS	763.85	NON-INV PROP & E
CD 02587102	01/28/2014	CALIFORNIA PROFESSIONAL MANUFA	276.07	FEES AND SERVICE
CD 02587103	01/28/2014	FEDEX KINKO'S OFFICE & PRINT S	180.30	PRINTING ADMIN.
CD 02587104	01/28/2014	LANGUAGE LINE SERVICES INC	18.63	FEES AND SERVICE
CD 02587105	01/28/2014	AUTOMATED LOGIC UNITED ENVIRON	452.79	REPAIR & MAINT
CD 02587106	01/28/2014	PARTNERS METAL FAB LP	600.00	FEES AND SERVICE
CD 02587107	01/28/2014	JOHNSTON LLC	29,750.00	ENGINEER SVCS-NC
CD 02587108	01/28/2014	LABORATORY CORP OF AMERICA	103,580.87	MEDICAL/DRUGS
CD 02587109	01/28/2014	AT&T MOBILITY	2,869.20	RENTALS/LEASES
CD 02587110	01/28/2014	MICROSOFT CORP	3,116.91	PC EQU \$500-4999
CD 02587111	01/28/2014	USA MOBILITY WIRELESS INC	592.30	PAGERS
CD 02587112	01/28/2014	VWR INTERNAT'L	68.38	CHEM/LAB SUPPLIE
CD 02587113	01/28/2014	VWR INTERNAT'L	202.59	CHEM/LAB SUPPLIE
CD 02587114	01/28/2014	CAMPBELL PET CO	1,021.49	SUPPLIES
CD 02587115	01/28/2014	AMAZON.COM CORPORATE CREDIT	344.20	OFFICE SUPPLIES
CD 02587116	01/28/2014	AMAZON.COM CORPORATE CREDIT	392.20	SUPPLIES
CD 02587117	01/28/2014	WEST MARINE PRODUCTS	523.10	EQUIP UNDER \$500
CD 02587118	01/28/2014	NEOPOST	180.99	RENTALS/LEASES
CD 02587119	01/28/2014	SEROLOGICAL RESEARCH INST	4,936.03	CHEM/LAB SUPPLIE
CD 02587120	01/28/2014	MAIL FINANCE INC	312.42	RENTALS/LEASES
CD 02587121	01/28/2014	AVIA PARTNERS INC	153.71	MEDICAL/DRUGS
CD 02587122	01/28/2014	OZARKA NATURAL SPRING WATER	4,556.61	SUPPLIES
CD 02587124	01/28/2014	ABM PARKING SERVICES	665.12	F&S-PARKING CONT
CD 02587125	01/28/2014	ARAMARK UNIFORM SVCS	1,515.02	RENTALS/LEASES
CD 02587126	01/28/2014	NATL NOTARY ASSOC	153.75	FEES AND SERVICE
CD 02587127	01/28/2014	IMMUNALYSIS CORP	13,431.58	CHEM/LAB SUPPLIE
CD 02587128	01/28/2014	CAROLINA LIQUID CHEMISTRIES CO	4,435.07	CHEM/LAB SUPPLIE
CD 02587129	01/28/2014	HOUSTON CHRONICLE	392.61	SUBSCRIPTIONS
CD 02587130	01/28/2014	AMERICAN ASSOC OF NOTARIES	1,875.00	TRAINING
CD 02587131	01/28/2014	GOVERNMENTAL COLLECTORS ASSOC	50.00	FEES AND SERVICE
CD 02587132	01/28/2014	EMERGENCY MANAGEMENT ASSOC	100.00	FEES AND SERVICE
CD 02587133	01/28/2014	A T & T MOBILITY	365.59	CELL.PHONE AIRTM
CD 02587134	01/28/2014	RELIANT ENERGY SOLUTIONS	397,469.69	ELECTRICITY
CD 02587155	01/28/2014	WILBARGER COUNTY	705.00	FEES AND SERVICE
CD 02587156	01/28/2014	RADACK, STEVE	136.44	MISCELLANEOUS EX
CD 02587157	01/28/2014	LANGLOIS, LINDA	21.65	OFFICE SUPPLIES
CD 02587158	01/28/2014	ALLIED WASTE SVCS	175.35	FEES AND SERVICE
CD 02587159	01/28/2014	PITNEY BOWES RESERVE ACCOUNT	3,000.00	POSTAGE
CD 02587160	01/28/2014	ANR COMMITTEE	440.00	SEMINAR/CONF/TRA
CD 02587161	01/28/2014	RYAN, VINCE	43.00	LITIGATION EXPEN
CD 02587162	01/28/2014	NORTH HARRIS COUNTY REGIONAL	73.33	WATER FAC.MAINT
CD 02587163	01/28/2014	DANIEL, CHRIS	60.95	OFFICE SUPPLIES
CD 02587164	01/28/2014	Q ENVIRONMENTAL INC	1,067.85	SUSPENSE-PARTS
CD 02587165	01/28/2014	UNIQUE BEAUTY SALON & BARBER S	366.00	FEES AND SERVICE
CD 02587166	01/28/2014	NINYO & MOORE	2,924.00	GEOTECHNICAL CON
CD 02587167	01/28/2014	ABM JANITORIAL SERVICES-SOUTH	999.70	FEES AND SERVICE
CD 02587168	01/28/2014	CTG COMPUTER TASK GROUP INC	14,641.61	FEES AND SERVICE
CD 02587169	01/28/2014	INTERNAL REVENUE SERVICE	248.88	FEES AND SERVICE
CD 02587170	01/28/2014	ADAMS, DARRYL	5,750.00	LANDSCAPE SERVIC
CD 02587171	01/28/2014	SOUTHWASTE DISPOSAL	1,050.00	WASTE DISPOSAL
CD 02587172	01/28/2014	ATLANTIC DIVING SUPPLY INC	794.10	EQUIP UNDER \$500
CD 02587173	01/28/2014	RENTECH NITROGEN PASADENA	363,001.00	SUB-RECIPIENTS
CD 02587174	01/28/2014	GREENSPORT SHIP CHANNEL	145,363.28	SUB-RECIPIENTS
CD 02587175	01/28/2014	HOOD, JAMES M	3,985.60	MOTOR EQUIP EXPE

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CD 02587176	01/28/2014	SEALY OIL MILL AND FEED	1,067.50	FEED/FERTILIZER
CD 02587177	01/28/2014	TEXAS MED CTR HOSPITAL LAUNDRY	296.07	FEES AND SERVICE
CD 02587178	01/28/2014	VERSITELL COMMUNICATIONS	358.80	FEES AND SERVICE
CD 02587179	01/28/2014	KEYSTONE US MANAGEMENT INC	219.28	FEES AND SERVICE
CD 02587180	01/28/2014	COMPLETE ENVIRONMENTAL PRODUCT	25,687.88	SUPPLIES
CD 02587181	01/28/2014	JOE SERIO ENTERPRISES	2,200.00	TRAINING
CD 02587182	01/28/2014	IMAGENET CONSULTING LLC	276.75	SOFTWARE
CD 02587183	01/28/2014	DAHILL OFFICE TECHNOLOGY CORPO	10,057.83	COPIER RENTAL
CD 02587184	01/28/2014	WORLD FUEL SERVICES INC	536.60	COMMERC GASOLINE
CD 02587185	01/28/2014	KUPELIAN, HAIG C	106.00	SUPPLIES
CD 02587186	01/28/2014	TLO LLC	200.00	FEES AND SERVICE
CD 02587187	01/28/2014	TEXAS GULF COAST BUILDING SVCS	3,841.67	REPAIR & MAINT
CD 02587188	01/28/2014	TJMJ INC	39.20	OFFICE SUPPLIES
CD 02587189	01/28/2014	HD SUPPLY POWER SOLUTIONS LTD	10,909.35	REPAIR & MAINT
CD 02587190	01/28/2014	NORTHWEST TERRITORIAL MINT	110.00	SUPPLIES
CD 02587191	01/28/2014	PAULA BOTHE GROUP	21,260.00	ADVERTISING
CD 02587192	01/28/2014	BUILDINGSTARS OPERATIONS	175.00	JANITORIAL SERVI
CD 02587193	01/28/2014	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02587194	01/28/2014	LEBLANC, ACQUENETTE	720.00	FEES AND SERVICE
CD 02587195	01/28/2014	ASSOCIATED SUPPLY CO	2,086.94	REPAIR PARTS
CD 02587196	01/28/2014	POT O GOLD RENTALS	8,448.69	FEES AND SERVICE
CD 02587197	01/28/2014	SNAP TRENDS	27,000.00	SOFTWARE LICENSE
CD 02587198	01/28/2014	SWAGIT PRODUCTIONS	995.00	EQUIP UNDER \$500
CD 02587199	01/28/2014	REPUBLIC SERVICES	141.52	FEES AND SERVICE
CD 02587200	01/28/2014	AZTEC ENGINEERING GROUP	9,109.29	ENGINEERING SERV
CD 02587201	01/28/2014	ADVANCED DATATOOLS CORP	2,400.00	FEES AND SERVICE
CD 02587202	01/28/2014	ARMAND BAYOU NATURE CENTER	86.03	SUB-RECIPIENTS
CD 02587203	01/28/2014	BOSCH AUTOMOTIVE SERVICE SOLUT	491.21	COMPUTER EQUIP
CD 02587204	01/28/2014	LUMENATE TECHNOLOGIES LP	2,572.38	SOFTWARE LICENSE
CD 02587205	01/28/2014	FIBERTOWN HOUSTON	6,736.00	FEES AND SERVICE
CD 02587206	01/28/2014	KING, WAYNE D	400.00	FEES AND SERVICE
CD 02587207	01/28/2014	CLEAR LAKE MARINE CENTER	445.00	RENTALS-STORAGE
CD 02587208	01/28/2014	WCA WASTE CORP	5,262.88	WASTE DISPOSAL
CD 02587209	01/28/2014	MORENO, EULALIO	500.00	F&S-HIST'CAL COM
CD 02587210	01/28/2014	HENRY, ANNA MARIE	150.00	FEES AND SERVICE
CD 02587211	01/28/2014	FLIR RADIATION	5,508.00	FEES AND SERVICE
CD 02587212	01/28/2014	AIRGAS	590.40	CHEM/LAB SUPPLIE
CD 02587213	01/28/2014	VISUAL PRO 360	49,650.00	SOFTWARE MAINTEN
CD 02587214	01/28/2014	JP'S WINDOW TINTING LLC	325.00	FLEET-OUTSIDE SE
CD 02587215	01/28/2014	INTEGRATED DNA TECHNOLOGIES	546.45	CHEM/LAB SUPPLIE
CD 02587216	01/28/2014	MY TREES HOUSTON	1,000.00	MOWING-OUTSIDE C
CD 02587217	01/28/2014	CAPE ELECTRICAL SUPPLY	529.92	SUPPLIES
CD 02587218	01/28/2014	QINETIQ NORTH AMERICA INC	12,850.00	FEES AND SERVICE
CD 02587219	01/28/2014	HERITAGE PUBLISHING AND COMMUN	738.00	OFFICE SUPPLIES
CD 02587242	01/28/2014	JACKSON LEWIS	2,100.00	REFUNDS
CD 02587243	01/28/2014	US POSTMASTER	1,228.00	SUBSCRIPTIONS
CD 02587244	01/28/2014	US POSTMASTER	791.08	RENTALS/LEASES
CD 02587245	01/28/2014	US POSTMASTER	6,300.00	POSTAGE
CD 02587246	01/28/2014	SOCIETY FOR HUMAN RESOURCE MAN	185.00	FEES AND SERVICE
CD 02587247	01/28/2014	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02587248	01/28/2014	HC TREASURER	400.00	NON TRIAL-1ST DE
CD 02587249	01/28/2014	WILLIAMS, VICTORIA	417.30	FEES AND SERVICE
CD 02587250	01/28/2014	HOUSTON ADV RESRCH CENTER	269,510.79	SUB-RECIPIENTS
CD 02587251	01/28/2014	BIRNAM WOOD FAIRFAX HOMEOWNER'S	4,785.00	A/R REFUNDS PAYA
CD 02587252	01/28/2014	DEERFIELD VILLAGE COMMUNITY AS	7,994.00	A/R REFUNDS PAYA
CD 02587253	01/28/2014	MAX M WAYMAN & ASSOCIATES	113.75	FEES AND SERVICE

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CD 02587254	01/28/2014	HC SHERIFFS OFFICE	6,199.72	FEES AND SERVICE
CD 02587255	01/28/2014	HC SHERIFFS OFFICE	304.57	SUPPLIES
CD 02587256	01/28/2014	HC SHERIFFS OFFICE	4,577.30	TRAVEL EXPENSE
CD 02587257	01/28/2014	HC SHERIFFS OFFICE	1,692.90	TRAVEL EXPENSE
CD 02587258	01/28/2014	COMMUNITIES IN SCHOOLS	15,484.28	SUB-RECIPIENTS
CD 02587259	01/28/2014	STAPLES BUSINESS ADVANTAGE	256.48	OFFICE SUPPLIES
CD 02587260	01/28/2014	CITY SUPPLY CO INC	66.48	REPAIR & MAINT
CD 02587261	01/28/2014	CHARTER TITLE CO	897,233.58	LAND TEMP CLOSNG
CD 02587262	01/28/2014	CITY OF HOUSTON-HEALTH & HUMAN	115.50	FEES AND SERVICE
CD 02587263	01/28/2014	HC FLOOD CONTROL DISTRICT	60,400.00	CONSTRUCTION
CD 02587264	01/28/2014	LARSON, KEITH	1,255.00	NON TRIAL-3RD DE
CD 02587265	01/28/2014	THOMAS SCIENTIFIC	4,885.45	CHEM/LAB SUPPLIE
CD 02587266	01/28/2014	WATSON CONSOLIDATED	2,936.64	FEES AND SERVICE
CD 02587267	01/28/2014	WOODFOREST NAT'L BANK	17,718.00	LAND TEMP CLOSNG
CD 02587268	01/28/2014	HAYES, RON N	675.00	NON TRIAL-2ND DE
CD 02587269	01/28/2014	LIPTON, LAWRENCE	375.00	LAND ACQUISITION
CD 02587270	01/28/2014	SOUTHWEST BUSINESS MACHINE	2,877.00	PAPER
CD 02587271	01/28/2014	PURCHASE POWER	35.92	OFFICE SUPPLIES
CD 02587272	01/28/2014	AETNA LIFE INSURANCE CO	669,159.40	MEDICAL
CD 02587273	01/28/2014	WARREN, BRIAN EDWARD	125.00	NON TRIAL-3RD DE
CD 02587274	01/28/2014	HARRISON, RONNIE	691.25	FAMILY TDFPS OUT
CD 02587275	01/28/2014	GRAYBAR ELECTRIC CO INC	167.50	REPAIR & MAINT
CD 02587276	01/28/2014	AMERICAN CORRECTIONAL ASSOC	300.00	FEES AND SERVICE
CD 02587277	01/28/2014	SIEMENS INDUSTRY INC	2,813.82	FIRE SAFETY SVCS
CD 02587278	01/28/2014	ADORAMA CAMERA INC	2,118.84	EQUIP UNDER \$500
CD 02587280	01/28/2014	AMERICAN EXPRESS	147,327.59	TR BANKING FEES
CD 02587281	01/28/2014	NAGARA	150.00	FEES AND SERVICE
CD 02587282	01/28/2014	INTERNAL REVENUE SERVICE OR PA	395.00	DAILY-1ST DEGREE
CD 02587283	01/28/2014	BACKERS, BEVERLY J	1,975.00	DAILY-2ND DEGREE
CD 02587284	01/28/2014	STORM WATER SOLUTIONS LP	50.00	REPAIR & MAINT
CD 02587285	01/28/2014	CHARLIE THOMAS CHEVROLET LTD	4,784.76	FLEET-OUTSIDE SE
CD 02587286	01/28/2014	IWS HOUSTON WELDING SUPPLY CO	69.31	FEES AND SERVICE
CD 02587287	01/28/2014	ZENO DIGITAL SOLUTIONS LLC	2,380.00	EQUIP \$500-\$4999
CD 02587288	01/28/2014	FRANK'S PIZZA INC	28.00	BOARD-PETIT JURY
CD 02587289	01/28/2014	LAZ PARKING TEXAS	70.00	FEES AND SERVICE
CD 02587290	01/28/2014	LAZ PARKING TEXAS	6,970.00	F&S-PARKING CONT
CD 02587291	01/28/2014	LAZ PARKING TEXAS	6,970.00	F&S-PARKING CONT
CD 02587292	01/28/2014	COMCAST OF HOUSTON	94.25	FEES AND SERVICE
CD 02587293	01/28/2014	BENNETT, MARK	1,750.00	FEES AND SERVICE
CD 02587294	01/28/2014	AMERICAN MOSQUITO CONTROL ASSO	520.00	SEMINAR/CONF/TRA
CD 02587295	01/28/2014	TANNER, ALLEN	1,450.00	NON TRIAL-2ND DE
CD 02587296	01/28/2014	VERIZON WIRELESS	258.46	EQUIP UNDER \$500
CD 02587297	01/28/2014	CENTERPOINT ENERGY HOUSTON ELE	14,401.02	RENTALS/LEASES
CD 02587298	01/28/2014	GOODEN, ANGELINA D	725.00	FAMILY TDFPS NON
CD 02587299	01/28/2014	RICOH USA INC	3,903.21	COPIER RENTAL
CD 02587300	01/28/2014	ALARMAX DISTRIBUTORS INC	544.00	ALARM SERVICES
CD 02587301	01/28/2014	R & O PASADENA PROPERTIES	6,128.04	RENTALS/LEASES
CD 02587302	01/28/2014	NETVERSANT SOLUTIONS II LLC	24,989.70	EQUIP UNDER \$500
CD 02587303	01/28/2014	GRANT MANAGEMENT USA	1,190.00	TRAVEL FOR EDUC/
CD 02587304	01/28/2014	RAMIREZ, BARBARA W	1,150.00	FAMILY TDFPS NON
CD 02587305	01/28/2014	TOUCHSTONE, STEPHEN E	1,950.00	F-T COUNC CRTORD
CD 02587306	01/28/2014	MJS EACADEMY	359.70	INTERPER. FEES
CD 02587307	01/28/2014	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02587308	01/28/2014	SOUTHERN DOCUMENT IMAGING	218.85	EQUIPMENT REPAIR
CD 02587309	01/28/2014	POWER PLUS INTERNATIONAL INC	17,227.34	EQUIPMENT REPAIR
CD 02587310	01/28/2014	SIMON'S STAMPS INC	107.97	OFFICE SUPPLIES

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CD 02587311	01/28/2014	RECRUITMILITARY	2,772.40	RECRUITING
CD 02587312	01/28/2014	TEXAS DEPARTMENT OF STATE HEAL	2,905.00	FEES AND SERVICE
CD 02587313	01/28/2014	TEXAS DEPARTMENT OF STATE HEAL	57.00	LAND ACQUISITION
CD 02587314	01/28/2014	GILLMAN, MICHAEL D	350.00	DAILY-2ND DEGREE
CD 02587315	01/28/2014	SENTINEL OFFENDER SVCS LLC	158.10	FEES AND SERVICE
CD 02587316	01/28/2014	AMERITEST INC	2,206.00	FEES AND SERVICE
CD 02587317	01/28/2014	STANLEY SECURITY SOLUTIONS INC	10,290.72	REPAIR & MAINT
CD 02587318	01/28/2014	W W GRAINGER	4,438.94	SUPPLIES
CD 02587319	01/28/2014	W W GRAINGER	2,298.82	SUPPLIES
CD 02587320	01/28/2014	CORPORATE THERMOGRAPHERS	54.00	OFFICE SUPPLIES
CD 02587321	01/28/2014	CORPORATE THERMOGRAPHERS	42.00	BUS CARDS
CD 02587322	01/28/2014	SEARS	489.83	CLOTHING
CD 02587323	01/28/2014	NATIONAL SAFETY COUNCIL	55.00	FEES AND SERVICE
CD 02587324	01/28/2014	NAT'L COLLEGE OF PROBATE JUDGE	150.00	FEES AND SERVICE
CD 02587325	01/28/2014	STERICYCLE INC	134.35	MEDICAL/DRUGS
CD 02587326	01/28/2014	CARDINAL HEALTH 200 INC	306.83	MEDICAL/DRUGS
CD 02587327	01/28/2014	GREENLEE, STEVEN	4,600.00	NON TRIAL-3RD DE
CD 02587328	01/28/2014	RODZINA INDUSTRIES INC	82.45	OFFICE SUPPLIES
CD 02587329	01/28/2014	JOHNSON CONTROLS	7,775.08	REPAIR & MAINT
CD 02587330	01/28/2014	PAUL CONWAY SHEILDS	99.54	SAFETY SUPPLIES
CD 02587331	01/28/2014	ECOLAB INC	1,410.78	JANITOR'S SUPPLI
CD 02587332	01/28/2014	WEST PUBLISHING CORPORATION	51.00	OFFICE SUPPLIES
CD 02587333	01/28/2014	WEST PUBLISHING CORPORATION	1,956.50	FEES AND SERVICE
CD 02587334	01/28/2014	GOTRO, CASIE	1,750.00	FEES AND SERVICE
CD 02587335	01/28/2014	JAMES, FLOYD F	225.00	FAMILY CONTEMPT
CD 02587336	01/28/2014	GUIDRY JR, ALLEN J	1,150.00	F-T COUNC CRTORD
CD 02587337	01/28/2014	JONES, JOLANDA F	2,615.00	T/NC-3RD DEGREE
CD 02587338	01/28/2014	MCLELLAN, WILLIAM	100.00	NO APPEAR CRTORD
CD 02587339	01/28/2014	BONNEY, JERRY R	825.00	FAMILY TDFPS NON
CD 02587340	01/28/2014	JOHNSON JR, ROBERT CLARK	225.00	FAMILY CONTEMPT
CD 02587341	01/28/2014	SILVERMAN, JED	1,750.00	FEES AND SERVICE
CD 02587342	01/28/2014	MELAMED, SANFORD	250.00	NON TRIAL-3RD DE
CD 02587343	01/28/2014	TIRAS, SIDNEY E	525.00	LAND ACQUISITION
CD 02587344	01/28/2014	SEGURA, PATRICIA	1,425.00	NON TRIAL-2ND DE
CD 02587345	01/28/2014	KINGSTON, ELVIE L	450.00	LAND ACQUISITION
CD 02587346	01/28/2014	LUDWIG, V JEFFREY	200.00	NO APPEAR CRTORD
CD 02587347	01/28/2014	BROUSSARD, ARLAN J	315.00	DAILY-3RD DEGREE
CD 02587348	01/28/2014	PODOLSKY, BRETT A	760.00	NON TRIAL-3RD DE
CD 02587349	01/28/2014	BOTTS, ANNETTE	300.00	FEES AND SERVICE
CD 02587350	01/28/2014	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02587351	01/28/2014	MUSICK, JOANNE MARIE	1,750.00	FEES AND SERVICE
CD 02587352	01/28/2014	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02587353	01/28/2014	KILEY, WALTER	450.00	LAND ACQUISITION
CD 02587354	01/28/2014	GIFFORD, BILLY RAY	725.00	DAILY-2ND DEGREE
CD 02587355	01/28/2014	FARIAS II, LEONEL	225.00	FAMILY TDFPS NON
CD 02587356	01/28/2014	YORK, DOUGLAS RAY	200.00	FAMILY TDFPS NON
CD 02587357	01/28/2014	BROWN, OLIVER J	225.00	FAMILY CONTEMPT
CD 02587358	01/28/2014	KENNEDY, PAUL B	560.00	NON TRIAL-3RD DE
CD 02587359	01/28/2014	MOORE, LARRY A	4,852.59	EQUIPMENT REPAIR
CD 02587360	01/28/2014	GIFFORD, JACQUELINE	1,510.00	WEEKLY-3RD DEGRE
CD 02587361	01/28/2014	TEXAS ANIMAL SPECIALITIES	760.00	FEED/FERTILIZER
CD 02587362	01/28/2014	LORD SR, PAUL A U	225.00	FAMILY CONTEMPT
CD 02587363	01/28/2014	MIRANDA, SERGIO T	915.00	NON TRIAL-3RD DE
CD 02587364	01/28/2014	RYAN, DAVID	1,750.00	FEES AND SERVICE
CD 02587365	01/28/2014	DUARTE, RUDY	250.00	NON TRIAL-3RD DE
CD 02587366	01/28/2014	CITIBANK NA	14,621.76	SUPPLIES

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CD 02587367	01/28/2014	THIESSEN, MARK	1,750.00	FEES AND SERVICE
CD 02587368	01/28/2014	SUAREZ, RICHARD A	1,500.00	F-T COUNC CRTORD
CD 02587369	01/28/2014	PAPANTONAKIS, JOHN PETER	100.00	NO APPEAR CRTORD
CD 02587370	01/28/2014	ACOSTA, JAIME G	375.00	NON TRIAL-3RD DE
CD 02587371	01/28/2014	STONE ATTY, MICHAEL JOHN	3,555.00	TERM-1ST DEGREE
CD 02587372	01/28/2014	LOCKINGS, ELTON R	600.00	FAMILY CONTEMPT
CD 02587373	01/28/2014	BOUDREAUX JR, ROGERS	225.00	FAMILY TDFPS NON
CD 02587374	01/28/2014	EASTERLING, DANNY	530.00	T/NC-2ND DEGREE
CD 02587375	01/28/2014	LEWIS, JORDAN E	550.00	F-T COUNC CRTORD
CD 02587376	01/28/2014	CORTES, EDUARDO	1,200.00	F-T COUNC CRTORD
CD 02587377	01/28/2014	KELLY, RONALD P	600.00	T/NC-INVESTIGATI
CD 02587378	01/28/2014	CORNELIUS, TERRY	200.00	NO APPEAR CRTORD
CD 02587379	01/28/2014	THERING, MARK	1,300.00	T/NC-INVESTIGATI
CD 02587380	01/28/2014	SAPIEN, MARCO	800.00	F-T COUNC CRTORD
CD 02587381	01/28/2014	SLOVACEK, JOSEPH O	450.00	LAND ACQUISITION
CD 02587382	01/28/2014	GRAVES, TUCKER	250.00	NON TRIAL-3RD DE
CD 02587383	01/28/2014	HALE, JEFF	385.00	NON TRIAL-3RD DE
CD 02587384	01/28/2014	BROOKS III, LOTT J	500.00	F-T COUNC CRTORD
CD 02587385	01/28/2014	SPRINT PCS	4,239.41	TELEPHONE
CD 02587388	01/28/2014	FRANKLIN, ALICIA K	1,925.00	FAMILY TDFPS OUT
CD 02587389	01/28/2014	MEDLEY, DINA A	850.00	ATTYFEE CRTORD
CD 02587390	01/28/2014	FOSHER, MICHAEL P	205.00	T/NC-3RD DEGREE
CD 02587391	01/28/2014	WRIGHT, ANDREW A	1,000.00	F-T COUNC CRTORD
CD 02587392	01/28/2014	WEIL COMMUNICATIONS AND MAKETI	540.00	SEMINAR/CONF/TRA
CD 02587393	01/28/2014	LEXIS-NEXIS	282.00	FEES AND SERVICE
CD 02587394	01/28/2014	LOWES	260.19	FEES AND SERVICE
CD 02587395	01/28/2014	AMERICAN TIRE DISTRIBUTORS INC	5,211.53	SUSPENSE-PARTS
CD 02587396	01/28/2014	AMERICAN TIRE DISTRIBUTORS INC	637.84	MOTOR EQUIP EXPE
CD 02587397	01/28/2014	MST GROUP LLC	1,833.33	NONRESID'L SERV
CD 02587398	01/28/2014	SMITH, JAMES R	50.00	NO APPEAR CRTORD
CD 02587399	01/28/2014	HOME DEPOT, THE	220.06	SUPPLIES
CD 02587400	01/28/2014	ASH, MARK	850.00	ATTYFEE CRTORD
CD 02587401	01/28/2014	NUDELMAN, KAREN	200.00	FAMILY TDFPS NON
CD 02587402	01/28/2014	CITY OF HOUSTON	2,099.69	SUB-RECIPIENTS
CD 02587403	01/28/2014	FEDERAL EXPRESS CORP	149.29	FEES AND SERVICE
CD 02587404	01/28/2014	FEDERAL EXPRESS CORP	11.31	FEES AND SERVICE
CD 02587405	01/28/2014	FEDERAL EXPRESS CORP	1,533.26	FEES AND SERVICE
CD 02587406	01/28/2014	SAMS CLUB	115.52	JANITOR'S SUPPLI
CD 02587407	01/28/2014	SAMS CLUB	1,037.04	SUPPLIES
CD 02587408	01/28/2014	SAMS CLUB	262.75	CONSUMABLE SUPP
CD 02587409	01/28/2014	FLEETCOR TECHNOLOGIES INC	598,819.79	COMMERC GASOLINE
CD 02587410	01/28/2014	ARROWHEAD SCIENTIFIC INC	1,013.79	SUPPLIES
CD 02587411	01/28/2014	OLMSTED-KIRK PAPER CO	12,162.96	PAPER-COPIER
CD 02587412	01/28/2014	DOOLEY TACKABERRY	206.80	SAFETY SUPPLIES
CD 02587413	01/28/2014	R B EVERETT & CO	231.05	MOTOR EQUIP EXPE
CD 02587414	01/28/2014	RELIANT ENERGY	7,859.38	DONATIONS, MAINT
CD 02587415	01/28/2014	RELIANT ENERGY	5,026.66	DONATIONS, MAINT
CD 02587416	01/28/2014	STAR FURNITURE	4,315.38	FURNITURE \$500-\$
CD 02587417	01/28/2014	ADMIRAL LINEN SERVICES INC	380.01	FLEET-OUTSIDE SE
CD 02587418	01/28/2014	CAREER & RECOVERY RES INC	4,781.25	FEES AND SERVICE
CD 02587419	01/28/2014	INTERGROUP ASSOC INC	66.50	OFFICE SUPPLIES
CD 02587420	01/28/2014	AAA FLEXIBLE PIPE CLEANING CO	480.00	WATER FAC.MAINT
CD 02587421	01/28/2014	DANNENBAUM ENG CORP	47,135.22	ENGINEERING SERV
CD 02587422	01/28/2014	EDMINSTER HINSHAW RUSS & ASSOC	2,374.96	ENGINEER SVCS-NC
CD 02587423	01/28/2014	CHARLES G HOLMSTEN MD & ASSOCI	7,760.00	FEES AND SERVICE
CD 02587424	01/28/2014	HARCO INSURANCE SVCS	1,136.00	FEES AND SERVICE

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CD 02587425	01/28/2014	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02587426	01/28/2014	TIMMERS CHEVROLET INC	696.65	FLEET-OUTSIDE SE
CD 02587427	01/28/2014	HARRIS-GALVESTON SUBSIDENCE DI	400.00	WATER FAC.MAINTEN
CD 02587428	01/28/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	29,289.75	ENGINEERING SERV
CD 02587429	01/28/2014	TEXAS LAWYERS INSURANCE EXCHAN	1,500.00	INSURANCE
CD 02587430	01/28/2014	HTS INC	33,955.03	ENGINEERING SERV
CD 02587431	01/28/2014	BOWNDS WHOLESALE NURSERY	573.00	TREES
CD 02587432	01/28/2014	DEPARTMENT OF INFORMATION RESO	79,372.64	TELEPHONE
CD 02587433	01/28/2014	DRUMA	1,495.00	SAFETY SUPPLIES
CD 02587434	01/28/2014	ICS CO	9,338.10	MEDICAL/DRUGS
CD 02587435	01/28/2014	AIRGAS SOUTHWEST INC	2,234.04	RENTALS/LEASES
CD 02587436	01/28/2014	JAHNKE & SONS CONSTRUCTION INC	3,850.00	FEES AND SERVICE
CD 02587437	01/28/2014	RUSH TRUCK CENTER HOUSTON	433.40	MOTOR EQUIP EXPE
CD 02587438	01/28/2014	BAC-FLO UNLIMITED INC	1,090.00	TRAVEL FOR EDUC/
CD 02587439	01/28/2014	STATE BAR OF TEXAS	331.25	FEES AND SERVICE
CD 02587440	01/28/2014	STATE BAR OF TEXAS	1,190.00	SEMINAR/CONF/TRA
CD 02587441	01/28/2014	TEXAS DEPT OF LICENSING & REGU	150.00	FEES AND SERVICE
CD 02587442	01/28/2014	TEXAS AGRILIFE EXTENSION SERVI	130.00	TRAVEL FOR EDUC/
CD 02587443	01/28/2014	CITY OF HOUSTON	6,357.78	WATER
CD 02587444	01/28/2014	CITY OF HOUSTON	21,173.75	FEES AND SERVICE
CD 02587445	01/28/2014	TEXAS DEPT OF AGRICULTURE	12.00	SUBSCRIPTIONS
CD 02587446	01/28/2014	WASTE MANAGEMENT OF TEXAS	1,306.53	WASTE DISPOSAL
CD 02587447	01/28/2014	WASTE MANAGEMENT OF TEXAS	6,798.76	WASTE DISPOSAL
CD 02587448	01/28/2014	THOMSON REUTERS	6,716.87	FEES AND SERVICE
CD 02587449	01/28/2014	KNOWLES PUBLISHING INC	151.36	OFFICE SUPPLIES
CD 02587450	01/28/2014	SPAGHETTI WAREHOUSE	714.00	BOARD-PETIT JURY
CD 02587451	01/28/2014	LUNA & LUNA	96,300.00	FH ACQ-CAP&REHAB
CD 02587452	01/28/2014	LUNA & LUNA	85,500.00	FH ACQ-CAP&REHAB
CD 02587453	01/28/2014	HC MUD NO 217	1,137.84	WATER
CD 02587454	01/28/2014	ESCAPE FAMILY RESOURCE CENTER	6,506.00	FEES AND SERVICE
CD 02587455	01/28/2014	NOTTINGHAM COUNTRY MUNICIPAL U	65.83	WATER
CD 02587456	01/28/2014	J & M WHOLESALE DISTRIBUTION I	3,199.50	PROVISIONS
CD 02587457	01/28/2014	GOLBOW'S INC	83.25	FLEET-OUTSIDE SE
CD 02587458	01/28/2014	INVERNESS FOREST I D	158.91	WATER
CD 02587459	01/28/2014	FLORES MOTOR COMPANY INC	838.21	FLEET-OUTSIDE SE
CD 02587460	01/28/2014	PAINTER'S REPAIR SHOP	223.65	EQUIPMENT REPAIR
CD 02587461	01/28/2014	HILL & HILL EXTERMINATORS	291.00	PEST CONTROL SVC
CD 02587462	01/28/2014	BAYOU CITY INVESTIGATIONS	526.00	T/NC-INVESTIGATI
CD 02587463	01/28/2014	UST SERVICES INC	2,960.00	UNDERGROUND STOR
CD 02587464	01/28/2014	KENTON D MORRIS INC	155.75	MOTOR EQUIP EXPE
CD 02587465	01/28/2014	HAMILTON HARDWARE CO	439.36	HARDWARE
CD 02587466	01/28/2014	PHONOSCOPE INC	9,433.28	SUBSCRIPTIONS
CD 02587467	01/28/2014	REITER TATUM INC	8,400.00	CLOTHING
CD 02587468	01/28/2014	ARMSTRONG REPAIR CENTER	820.00	REPAIR & MAINT
CD 02587469	01/28/2014	HINES INTEREST LIMITED PARTNER	230.00	F&S-PARKING CONT
CD 02587470	01/28/2014	MARSHALL, BRIAN T	90.00	FLEET-OUTSIDE SE
CD 02587471	01/28/2014	LONGHORN BUS SALES	123,806.50	MOTOR EQUIP EXPE
CD 02587472	01/28/2014	LMC CORPORATION	44,457.71	REPAIR & MAINT
CD 02587473	01/28/2014	VSI	2,442.00	REPAIR & MAINT
CD 02587474	01/28/2014	BERG-OLIVER ASSOC	86,820.00	ENGINEERING SERV
CD 02587475	01/28/2014	JK WAGNER & COMPANY INC	14,570.00	FEES & SVCS-CAPI
CD 02587476	01/28/2014	MOELLER, MARK	2,359.00	T/NC-EXPERT TEST
CD 02587477	01/28/2014	MCBEE SUPPLY	277.10	OFFICE SUPPLIES
CD 02587478	01/28/2014	CUSTOM BUILT AWARDS	24.00	FEES AND SERVICE
CD 02587479	01/28/2014	GRADONI & ASSOCIATES	1,177.22	T/NC-INVESTIGATI
CD 02587480	01/28/2014	QUESTMARK INFORMATION MANAGEM	223,375.08	POSTAGE

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CD 02587481	01/28/2014	CHASTANG FORD	10,937.63	FLEET-OUTSIDE SE
CD 02587482	01/28/2014	CONROE WELDING SUPPLY	517.77	RENTALS/LEASES
CD 02587483	01/28/2014	BROOKS & SPARKS INC	271,864.86	ENGINEERING SERV
CD 02587484	01/28/2014	CYPRESS LAWN & TURF EQUIPMENT	19.88	MOTOR EQUIP EXPE
CD 02587485	01/28/2014	CENTERPOINT ENERGY RESOURCES C	1,607.22	DONATIONS, MAINT
CD 02587486	01/28/2014	CENTERPOINT ENERGY RESOURCES C	595.00	DONATIONS, MAINT
CD 02587487	01/28/2014	NELSON WATER GARDENS & NU	161.00	SUPPLIES
CD 02587488	01/28/2014	TRUE VINES INC	1,694.05	FEES AND SERVICE
CD 02587489	01/28/2014	KURZ & COMPANY	11,263.66	BOARD
CD 02587490	01/28/2014	METRO FIRE APPARATUS SPECIALIS	483.00	SAFETY SUPPLIES
CD 02587491	01/28/2014	RIGHT NOW TERMITE & PEST CONTR	6,621.00	PEST CONTROL SVC
CD 02587495	01/28/2014	SUPERIOR LABORATORY SVCS INC	120.00	FEES AND SERVICE
CD 02587496	01/28/2014	THOMAS BUS GULF COAST	48.78	FLEET-OUTSIDE SE
CD 02587497	01/28/2014	XL PARTS	2,679.62	FLEET-OUTSIDE SE
CD 02587498	01/28/2014	ACME ARCHITECTURAL HARDWARE	246.76	OFFICE SUPPLIES
CD 02587499	01/28/2014	FRY'S ELECTRONICS	69.99	EQUIP UNDER \$500
CD 02587500	01/28/2014	TDCAA	9,100.00	SEMINAR/CONF/TRA
CD 02587501	01/28/2014	PORTABLE COMPUTER SYSTEMS	786.60	FLEET-OUTSIDE SE
CD 02587502	01/28/2014	RMSYS INC	5,319.00	FEES AND SERVICE
CD 02587503	01/28/2014	DAVIS, MYRON G	250.00	NO APPEAR CRTORD
CD 02587504	01/28/2014	USA MOBILITY WIRELESS INC	10.00	TELEPHONE
CD 02587505	01/28/2014	VWR INTERNAT'L	42.70	CHEM/LAB SUPPLIE
CD 02587506	01/28/2014	DELEGARD TOOL CO	269.65	SUPPLIES
CD 02587507	01/28/2014	HEWLETT PACKARD CO	1,194.00	EQUIP UNDER \$500
CD 02587508	01/28/2014	NEOPOST	299.40	POSTAGE
CD 02587509	01/28/2014	MAIL FINANCE INC	1,082.90	POSTAGE
CD 02587510	01/28/2014	ARAMARK UNIFORM SVCS	247.07	FEES AND SERVICE
CD 02587511	01/28/2014	ACL SERVICES LTD	1,800.00	SOFTWARE MAINTEN
CD 02587512	01/28/2014	AT&T	2,112.39	TELEPHONE
CD 02587513	01/28/2014	AT&T	40,104.29	TELEPHONE
CD 02587515	01/28/2014	AT&T	41,843.20	TELEPHONE
CD 02587518	01/28/2014	IACP-MEMBERSHIP	240.00	F&S-MEMBERSHIPS
CD 02587519	01/28/2014	CITY OF HOUSTON	449.33	PERMITS
CD 02587520	01/28/2014	CITY OF HOUSTON	157.15	PERMITS
CD 02587521	01/28/2014	CITY OF HOUSTON	125.00	PERMITS
CD 02587522	01/28/2014	CITY OF HOUSTON	343.60	PERMITS
CD 02587523	01/28/2014	CITY OF HOUSTON	115,220.30	RENTALS/LEASES
CD 02587524	01/28/2014	CITY OF HOUSTON	524.02	PERMITS
CD 02587525	01/28/2014	NORTH HC REGIONAL WATER AUTHOR	7,030.28	FEES AND SERVICE
CD 02587526	01/28/2014	VERIZON	15,593.30	TELEPHONE
CD 02587528	01/28/2014	LEBLANC, GAIL	32.65	OFFICE SUPPLIES
CD 02587529	01/28/2014	VERIZON WIRELESS	20,366.33	TELEPHONE
CD 02587530	01/28/2014	VERIZON WIRELESS	30.01	TELEPHONE
CD 02587531	01/28/2014	VERIZON WIRELESS	5,607.10	TELEPHONE
CD 02587532	01/28/2014	VERIZON WIRELESS	2,085.96	TELEPHONE
CD 02587533	01/28/2014	WETS	810.00	TRAVEL FOR EDUC/
CD 02587534	01/28/2014	RELIANT ENERGY SOLUTIONS	585,428.76	ELECTRICITY
CD 02587535	01/28/2014	HC PROBATE COURT 993	389.22	COURT COSTS
CD 02587536	01/28/2014	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02587537	01/28/2014	CENTERPOINT ENERGY	163,793.79	GAS
CD 02587538	01/28/2014	CENTERPOINT ENERGY	67,259.15	GAS
CD 02587540	01/28/2014	MITEL NET SOLUTIONS INC	1,647.27	TELEPHONE
CD 02587541	01/28/2014	SAN BERNARD ELECTRIC COOPERATI	577.00	ELECTRICITY
CD 02587542	01/28/2014	AMEGY BANK OF TEXAS	33,820.02	FEES AND SERVICE
CD 02587543	01/28/2014	SANTA, MADELINE	112.04	PROVISIONS
CD 02587544	01/28/2014	GOTHAM PIZZA	973.00	BOARD-PETIT JURY

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CD 02587545	01/28/2014	HARRIS CO MUD 345	1.63	WATER
CD 02587546	01/28/2014	GRANT ROAD PUD	42.00	WATER
CD 02587547	01/28/2014	HUGHES NATURAL GAS INC	937.63	GAS
CD 02587548	01/28/2014	HARRIS GALVESTON SUBSIDENCE DI	20.00	PERMITS
CD 02587549	01/28/2014	FIRST CHOICE POWER CO	756.18	DONATIONS, MAINT
CD 02587550	01/28/2014	FIRST CHOICE POWER CO	570.21	DONATIONS, MAINT
CD 02587551	01/28/2014	DIRECT ENERGY	210.56	DONATIONS, MAINT
CD 02587552	01/28/2014	DIRECT ENERGY	1,376.92	DONATIONS, MAINT
CD 02587553	01/28/2014	TARRANT COUNTY	93.70	ACCOUNTS PAYABLE
CD 02587554	01/28/2014	BROOKS, THOMAS	774.55	OFFICE SUPPLIES
CD 02587555	01/28/2014	STAN STANART COUNTY CLERK	6,000.00	LAND TEMP CLOSNG
CD 02587556	01/28/2014	WILSON, SANDEE	63.38	OFFICE SUPPLIES
CD 02587557	01/28/2014	UNIQUE BEAUTY SALON & BARBER S	89.00	FEES AND SERVICE
CD 02587558	01/28/2014	ABM JANITORIAL SERVICES-SOUTH	2,131.99	REPAIR & MAINT
CD 02587559	01/28/2014	CTG COMPUTER TASK GROUP INC	14,133.60	F&S-TEMP PERSONN
CD 02587560	01/28/2014	SOUTHERN SHRED LLC	65.05	FEES AND SERVICE
CD 02587561	01/28/2014	VERIZON WIRELESS	26.77	TELEPHONE
CD 02587562	01/28/2014	VERIZON WIRELESS	677.40	TELEPHONE
CD 02587563	01/28/2014	SEALY OIL MILL AND FEED	822.50	ANIMAL FEED
CD 02587564	01/28/2014	JOE SERIO ENTERPRISES	2,200.00	TRAINING
CD 02587565	01/28/2014	JP BOWLIN CO LLC	60.50	EQUIPMENT REPAIR
CD 02587566	01/28/2014	DAHILL OFFICE TECHNOLOGY CORPO	6,218.71	COPIER RENTAL
CD 02587567	01/28/2014	REESE, KRISTIN	146.11	OFFICE SUPPLIES
CD 02587568	01/28/2014	WORLD FUEL SERVICES INC	2,406.94	COMMERC GASOLINE
CD 02587569	01/28/2014	SOUTHERN ENERGY TRANSPORT INC	54.00	ACCOUNTS PAYABLE
CD 02587570	01/28/2014	TEXAS GULF COAST BUILDING SVCS	1,507.00	REPAIR & MAINT
CD 02587571	01/28/2014	J & K VENTURES	32.63	HARDWARE
CD 02587572	01/28/2014	TUFFY SECURITY PRODUCTS	57.99	EQUIP \$500-\$4999
CD 02587573	01/28/2014	HD SUPPLY POWER SOLUTIONS LTD	20,192.56	REPAIR & MAINT
CD 02587574	01/28/2014	SOUTHEASTERN EMERGENCY EQUIPME	205.04	SAFETY SUPPLIES
CD 02587575	01/28/2014	UNITED ACCESS LP	7,315.00	BUILDING RENOVAT
CD 02587576	01/28/2014	NAPPER, MARY	1,460.00	LAND ACQUISITION
CD 02587577	01/28/2014	ASSOCIATED SUPPLY CO	314.59	MOTOR EQUIP EXPE
CD 02587578	01/28/2014	HARRIS CO MUD 165	162.25	WATER
CD 02587579	01/28/2014	HALF PRICE BOOKS RECORDS MAGAZ	3,611.59	SUPPLIES
CD 02587580	01/28/2014	ECIVIS INC	10,578.69	FEES AND SERVICE
CD 02587581	01/28/2014	G L HUMBLE LLC	55.22	FLEET-OUTSIDE SE
CD 02587582	01/28/2014	MARTINEZ, CARMEN	465.00	FLEET-OUTSIDE SE
CD 02587583	01/28/2014	HARRIS COUNTY MUD 165	49.25	WATER
CD 02587584	01/28/2014	WCA WASTE CORP	363.72	FEES AND SERVICE
CD 02587585	01/28/2014	ARC ABATEMENT	261,181.13	FEES AND SERVICE
CD 02587586	01/28/2014	ESR LTD	1,500.00	SEMINAR/CONF/TRA
CD 02587587	01/28/2014	CLARITY VENTURES INC	22,522.00	SOFTWARE LICENSE
CD 02587588	01/28/2014	DARDEN, FOWLER & CREIGHTON	525,557.00	LAND TEMP CLOSNG
CD 02587589	01/28/2014	AROTTO PROPERTIES LTD	6,650.00	LAND TEMP CLOSNG
CD 02587590	01/28/2014	VEJSIRI, SOMNUCK	38.25	ACCOUNTS PAYABLE
CD 02587591	01/28/2014	DAVENPORT, HULDA ANN	35,320.00	LAND TEMP CLOSNG
CD 02587592	01/28/2014	CHATAGNIER, JOHN M	47,331.00	LAND TEMP CLOSNG
CD 02587593	01/28/2014	SPENCER, GENORD	75.50	ACCOUNTS PAYABLE
CD 02587594	01/28/2014	LINDLEY, HAMILTON	73.75	ACCOUNTS PAYABLE
CD 02587595	01/28/2014	BARN, THE	35.75	ACCOUNTS PAYABLE
CD 02587596	01/28/2014	HUEBERT, JOHN	38.25	ACCOUNTS PAYABLE
CD 02587597	01/28/2014	ARISPE, PATTI	21.50	ACCOUNTS PAYABLE
CD 02587598	01/28/2014	LEE, TERRY	38.25	ACCOUNTS PAYABLE
CD 02587599	01/28/2014	MCGUIRT, PATRICK H	36.50	ACCOUNTS PAYABLE
CD 02587600	01/28/2014	MONCRIEF, WILLIE RICHARD	35.50	ACCOUNTS PAYABLE

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CD 02587601	01/28/2014	DRIL QUIP	33.50	ACCOUNTS PAYABLE
CD 02587602	01/28/2014	BRENNANS ATVS & POWER SPORTS	37.25	ACCOUNTS PAYABLE
CD 02587603	01/28/2014	ALANIZ, LUIS F YEPEZ	80.50	ACCOUNTS PAYABLE
CD 02587604	01/28/2014	DUBROC, MARTIN EDWARD	75.50	ACCOUNTS PAYABLE
CD 02587605	01/28/2014	RALSTON, DAVID ROBERT	77.25	ACCOUNTS PAYABLE
CD 02587606	01/28/2014	PEREZ, RICARDO	8.75	ACCOUNTS PAYABLE
CD 02587607	01/28/2014	ALLISON, JASON C	31.50	ACCOUNTS PAYABLE
CD 02587608	01/28/2014	BERRYHILL, H DOC	115.75	ACCOUNTS PAYABLE
CD 02587609	01/28/2014	MCAFEE, MATTHEW	38.25	ACCOUNTS PAYABLE
CD 02587610	01/28/2014	RED FORK PRODUCTION	36.50	ACCOUNTS PAYABLE
CD 02587611	01/28/2014	TREVINO GROUP, THE	51.87	ACCOUNTS PAYABLE
CD 02587612	01/28/2014	HARDESTY BUILDERS	32.25	ACCOUNTS PAYABLE
CD 02587613	01/28/2014	ANOZIE, EMMANUEL S	38.25	ACCOUNTS PAYABLE
CD 02587614	01/28/2014	ELLERBE, ROSHOUNDA R	38.25	ACCOUNTS PAYABLE
CD 02587633	01/28/2014	CUBE SMART LP	3,912.00	FEES AND SERVICE
CD 02587634	01/28/2014	ADAMS, JEFF	400.00	MISCELLANEOUS EX
CD 02587635	01/28/2014	HOLLOWAY, HOPE ANNETTE SANDERS	200.00	F&S-EDUCATNL SVC
CD 02587636	01/28/2014	TEXAS POOL SCHOOL	295.00	SEMINAR/CONF/TRA
CD 02587637	01/28/2014	BROUSSARD, DENISE MCCONAGA	1,183.28	CLAIMS AND TORTS
CD 02587638	01/28/2014	KING, DABORAH	6,664.90	CLAIMS AND TORTS
CD 02587649	01/28/2014	TIMBER LANE UTILITY DIST	584.24	WATER
CD 02587650	01/28/2014	US POSTMASTER	5,000.00	OFFICE SUPPLIES
CD 02587651	01/28/2014	US POSTMASTER	9,000.00	POSTAGE
CD 02587652	01/28/2014	US POSTMASTER	2,000.00	POSTAGE
CD 02587653	01/28/2014	US POSTMASTER	6,000.00	POSTAGE
CD 02587654	01/28/2014	COUNTY JUDGES & COMMISSIONERS	250.00	TRAVEL FOR EDUC/
CD 02587655	01/28/2014	MEMORIAL HILLS UTIL DIST	402.74	WATER
CD 02587656	01/28/2014	HC TOLL ROAD AUTHORITY	42.55	ACCOUNTS PAYABLE
CD 02587657	01/28/2014	CENTURY LINK	6,267.03	TELEPHONE
CD 02587658	01/28/2014	US POSTAGE SVC	10,000.00	POSTAGE
CD 02587659	01/28/2014	TEXAS DEPT OF PROTECTIVE & REG	6,675.00	AP GRANT AGENCY
CD 02587660	01/28/2014	WESTON M U D	16.65	WATER
CD 02587661	01/28/2014	NW HC MUD #9	52.44	WATER
CD 02587662	01/28/2014	CITY OF HOUSTON	453,700.32	WATER
CD 02587666	01/28/2014	CITY OF BAYTOWN WATER	132.02	WATER
CD 02587667	01/28/2014	HC WCID NO 84	535.90	WATER
CD 02587668	01/28/2014	CITY OF PASADENA TEXAS	249.47	WATER
CD 02587669	01/28/2014	CITY OF FRIENDSWOOD	637.34	WATER
CD 02587670	01/28/2014	CITY OF HOUSTON HEALTH	1,581.00	FEES AND SERVICE
CD 02587671	01/28/2014	HC MUD #50	152.86	WATER
CD 02587672	01/28/2014	HC MUD NO 11	35.00	WATER
CD 02587673	01/28/2014	SUNBELT FRESH WATER SUPPLY DIS	51.24	WATER
CD 02587674	01/28/2014	COMMUNITIES IN SCHOOLS	5,828.98	SUB-RECIPIENTS
CD 02587675	01/28/2014	CITY SUPPLY CO INC	275.70	BUILDING MATERIA
CD 02587676	01/28/2014	HYSECO INC	1,522.42	MOTOR EQUIP EXPE
CD 02587677	01/28/2014	HOUSTON FREIGHTLINER INC	75,821.16	VEHICLES O/5000
CD 02587678	01/28/2014	INMATE INDUSTRIES	93.11	FEES AND SERVICE
CD 02587679	01/28/2014	MOTOROLA SOLUTIONS INC	37,823.88	EQUIPMENT REPAIR
CD 02587680	01/28/2014	OWENS & MINOR INC	693.36	OFFICE SUPPLIES
CD 02587681	01/28/2014	LARSON, KEITH	375.00	NON TRIAL-3RD DE
CD 02587682	01/28/2014	BAY ENVIRONMENTAL INC	468.00	BUILDING RENOVAT
CD 02587683	01/28/2014	MILLIPORE CORP	363.47	SUPPLIES
CD 02587684	01/28/2014	SOUTHWEST BUSINESS MACHINE	6,812.00	EQUIPMENT REPAIR
CD 02587685	01/28/2014	GILBANE BUILDING CO	703,924.21	CONSTRUCT-NONCAP
CD 02587686	01/28/2014	CARRIER ENTERPRISE	493.26	REPAIR & MAINT
CD 02587687	01/28/2014	GUERINOT, JERRY	1,580.00	TERM-1ST DEGREE

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CD 02587688	01/28/2014	HARRISON, RONNIE	137.50	FAMILY TDFPS NON
CD 02587689	01/28/2014	GRAYBAR ELECTRIC CO INC	478.96	REPAIR & MAINT
CD 02587690	01/28/2014	ADORAMA CAMERA INC	118.14	SOFTWARE MAINTEN
CD 02587691	01/28/2014	SUPPLEMENTAL HEALTH CARE SERVI	1,488.24	MEDICAL/DRUGS
CD 02587692	01/28/2014	CLARK, JOHN	1,580.00	TERM-1ST DEGREE
CD 02587693	01/28/2014	BENZENHOEFER, HEATHER	1,125.00	FAMILY TDFPS OUT
CD 02587694	01/28/2014	BOORSTEIN, BARRY	1,000.00	F-T COUNC CRTORD
CD 02587695	01/28/2014	STORM WATER SOLUTIONS LP	100.00	REPAIR & MAINT
CD 02587696	01/28/2014	CHARLIE THOMAS CHEVROLET LTD	193.98	FLEET-OUTSIDE SE
CD 02587697	01/28/2014	KATY AREA ECONOMIC DEVELOPMENT	1,000.00	F&S-CED PROGRAMS
CD 02587698	01/28/2014	QA SPECIALIST	3,562.42	F&S-TEMP PERSONN
CD 02587699	01/28/2014	CENTURY ASPHALT LTD	9,427.82	ASPHALTIC CONCRE
CD 02587700	01/28/2014	GLM CONTRACTING LP	90,878.44	AP RETAINAGE SWP
CD 02587701	01/28/2014	HOUSTON TRANSPORTATION SERVICE	3,857.75	FEES AND SERVICE
CD 02587702	01/28/2014	LAZ PARKING TEXAS	133,910.03	FEES AND SERVICE
CD 02587703	01/28/2014	LAZ PARKING TEXAS	610.00	PARKING FEES
CD 02587704	01/28/2014	MILLENIUUM CONTRACTORS & OPERAT	5,055.60	REPAIR & MAINT
CD 02587705	01/28/2014	MAR-CON SERVICES LLC	309,984.50	AP RETAINAGE SWP
CD 02587706	01/28/2014	BAYOU GRAPHIX LLC	3,000.00	SUPPLIES
CD 02587707	01/28/2014	LANDSCAPE CONSULTANTS OF TEXAS	2,804.40	FEES AND SERVICE
CD 02587709	01/28/2014	SIRCHIE FINGER PRINT LABS	3,713.50	SUPPLIES
CD 02587710	01/28/2014	VERIZON WIRELESS	51,351.50	TELEPHONE
CD 02587711	01/28/2014	RICOH USA INC	3,734.00	RENTALS/LEASES
CD 02587712	01/28/2014	WILLIAMS, BOBBY D	3,800.00	COURT COSTS
CD 02587714	01/28/2014	SAYANI, ASIF	225.00	FAMILY CONTEMPT
CD 02587715	01/28/2014	HD SUPPLY WHITE CAP CONSTRUCTI	1,950.00	CONCRETE
CD 02587716	01/28/2014	TAS MESSAGING	247.92	FEES AND SERVICE
CD 02587717	01/28/2014	NETVERSANT SOLUTIONS II LLC	2,593.22	TELEPHONE
CD 02587718	01/28/2014	GOLDBERG, MICHELE K	5,700.00	COURT COSTS
CD 02587720	01/28/2014	RAMIREZ, BARBARA W	100.00	COURT COSTS
CD 02587721	01/28/2014	TOUCHSTONE, STEPHEN E	100.00	NO APPEAR CRTORD
CD 02587722	01/28/2014	POWER PLUS INTERNATIONAL INC	757.50	EQUIPMENT REPAIR
CD 02587723	01/28/2014	PROFESSIONAL TRAFFIC CONTROL L	28,796.22	TRAFF SIGNS/STRI
CD 02587724	01/28/2014	COGNISERV	382.50	EQUIPMENT REPAIR
CD 02587725	01/28/2014	POLLAND, GARY M	1,812.50	FAMILY TDFPS NON
CD 02587726	01/28/2014	A M LEONARD CO INC	1,620.80	SUPPLIES
CD 02587727	01/28/2014	EXPERIAN	52.00	FEES AND SERVICE
CD 02587728	01/28/2014	PETCO	4.50	SUPPLIES
CD 02587729	01/28/2014	MEMORY 4 LESS	3,540.00	EQUIP UNDER \$500
CD 02587730	01/28/2014	W W GRAINGER	2,019.95	SUPPLIES
CD 02587731	01/28/2014	W W GRAINGER	3,225.26	BUILDING MATERIA
CD 02587732	01/28/2014	CORPORATE THERMOGRAPHERS	321.00	PRINTING ADMIN.
CD 02587733	01/28/2014	JOHN DEERE CO	12,846.46	EQUIP OVER \$5000
CD 02587734	01/28/2014	CARDINAL HEALTH 200 INC	15,580.22	MEDICAL/DRUGS
CD 02587735	01/28/2014	OPTICS PLANET INC	609.99	EQUIP UNDER \$500
CD 02587736	01/28/2014	JOHN DEERE LANDSCAPES	381.14	LANDSCAPING
CD 02587737	01/28/2014	ARREDONDO, ERNESTO	50.00	NO APPEAR CRTORD
CD 02587738	01/28/2014	HOAG, JOHN	375.00	LAND ACQUISITION
CD 02587739	01/28/2014	BOOK HOUSE	4,041.72	DIRECT CONTINUAT
CD 02587740	01/28/2014	BUTLER ANIMAL HEALTH HOLDING C	945.33	MEDICAL/DRUGS
CD 02587741	01/28/2014	ECOLAB INC	356.35	SUPPLIES
CD 02587742	01/28/2014	WEST PUBLISHING CORPORATION	1,004.15	OFFICE SUPPLIES
CD 02587743	01/28/2014	JOBVIEW LLC	400.00	OTHER FEES & SVC
CD 02587744	01/28/2014	JAMES, FLOYD F	225.00	FAMILY CONTEMPT
CD 02587745	01/28/2014	BRUPBACHER, ALLYSON	137.50	FAMILY TDFPS NON
CD 02587746	01/28/2014	JURTSHUCK, REBECCA J	193.93	SUPPLIES

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CD 02587747	01/28/2014	MINT MEDICAL PHYSICIAN STAFFIN	47,535.15	F&S-TEMP PERSONN
CD 02587748	01/28/2014	JEU, DOUGLAS G	200.00	COURT COSTS
CD 02587749	01/28/2014	SEGURA, PATRICIA	1,125.00	NON TRIAL-1ST DE
CD 02587750	01/28/2014	BROUSSARD, ARLAN J	125.00	NON TRIAL-3RD DE
CD 02587751	01/28/2014	POLLARD, TRISHA	525.00	LAND ACQUISITION
CD 02587752	01/28/2014	LEE, ROBERT C	450.00	LAND ACQUISITION
CD 02587753	01/28/2014	PODOLSKY, BRETT A	625.00	NON TRIAL-3RD DE
CD 02587754	01/28/2014	TUNSTALL, STEVEN J	2,700.00	COURT COSTS
CD 02587755	01/28/2014	CLAYTON'S PIANO SERVICE	190.00	EQUIPMENT REPAIR
CD 02587756	01/28/2014	COLEMAN, KRISTEN A SYDOW	225.00	FAMILY CONTEMPT
CD 02587757	01/28/2014	SHIREMAN, WILLIAM LESLIE	137.50	FAMILY TDFPS NON
CD 02587758	01/28/2014	ROGERS, ALVIS O L	1,000.00	NON TRIAL-3RD DE
CD 02587759	01/28/2014	LORD SR, PAUL A U	850.00	FAMILY CONTEMPT
CD 02587760	01/28/2014	MIRANDA, SERGIO T	1,425.00	NO APPEAR CRTORD
CD 02587761	01/28/2014	RODRIGUEZ, FRED J	1,200.00	F-T COUNC CRTORD
CD 02587762	01/28/2014	DUARTE, RUDY	625.00	NON TRIAL-3RD DE
CD 02587763	01/28/2014	CITIBANK NA	407.25	FEES AND SERVICE
CD 02587764	01/28/2014	VASQUEZ, PEDRO	2,500.00	FH ACQ-CAP&REHAB
CD 02587765	01/28/2014	PAPANTONAKIS, JOHN PETER	150.00	NO APPEAR CRTORD
CD 02587766	01/28/2014	ACOSTA, JAIME G	875.00	NON TRIAL-3RD DE
CD 02587767	01/28/2014	RAINFOREST PETS	77.98	SUPPLIES
CD 02587768	01/28/2014	EASTERLING, DANNY	1,750.00	FEES AND SERVICE
CD 02587769	01/28/2014	CORTES, EDUARDO	600.00	F-T COUNC CRTORD
CD 02587770	01/28/2014	KELLY, RONALD P	600.00	T/NC-INVESTIGATI
CD 02587771	01/28/2014	SAPIEN, MARCO	250.00	F-T COUNC CRTORD
CD 02587772	01/28/2014	THOMAS, MICHAEL S	100.00	COURT COSTS
CD 02587773	01/28/2014	HALE, JEFF	125.00	NON TRIAL-3RD DE
CD 02587774	01/28/2014	MCI COMMUNICATIONS SVCS INC	13,998.82	TELEPHONE-PHO
CD 02587775	01/28/2014	LYNN PEAVEY CO	5,954.31	SUPPLIES
CD 02587776	01/28/2014	BOBCAT OF HOUSTON	73.24	OIL & GREASE
CD 02587777	01/28/2014	MEDLEY, DINA A	150.00	NO APPEAR CRTORD
CD 02587778	01/28/2014	FOSHER, MICHAEL P	350.00	NON TRIAL-2ND DE
CD 02587779	01/28/2014	ENVIRON INTERNAT'L CORP	8,082.01	ENGINEERING SERV
CD 02587780	01/28/2014	LEXIS-NEXIS	147.00	SUBSCRIPTIONS
CD 02587781	01/28/2014	REED ELSEVIERS INC	1,638.21	MISC BOOKS
CD 02587782	01/28/2014	BERNARD LAW OFFICE	595.00	COURT COSTS
CD 02587783	01/28/2014	BINSWANGER GLASS CO	70.00	REPAIR PARTS
CD 02587784	01/28/2014	LOWES	102.06	BUILDING MATERIA
CD 02587785	01/28/2014	LOWES	314.92	SUPPLIES
CD 02587786	01/28/2014	AMERICAN TIRE DISTRIBUTORS INC	487.68	SUSPENSE-PARTS
CD 02587787	01/28/2014	THERMO KING OF HOUSTON	1,528.37	MOTOR EQUIP EXPE
CD 02587788	01/28/2014	HOUSTON MAC HAIK	1,129.15	MOTOR EQUIP EXPE
CD 02587789	01/28/2014	MST GROUP LLC	825.00	NONRESID'L SERV
CD 02587790	01/28/2014	HOME DEPOT, THE	474.12	REPAIR & MAINT
CD 02587791	01/28/2014	ASH, MARK	2,380.00	F-T COUNC CRTORD
CD 02587792	01/28/2014	SAFARILAND LLC	122.49	OFFICE SUPPLIES
CD 02587793	01/28/2014	OFFICE DEPOT	403.70	OFFICE SUPPLIES
CD 02587794	01/28/2014	GORDON-DARBY INC	5.04	FEES AND SERVICE
CD 02587795	01/28/2014	METAMAP INC	120.00	SOFTWARE MAINTEN
CD 02587796	01/28/2014	INGRAM LIBRARY SVCS INC	10,856.61	CENTRAL DVD'S
CD 02587797	01/28/2014	WEBER, JEAN	5,599.92	MEDICAL/DRUGS
CD 02587798	01/28/2014	WILLIAMS, CANAAN	500.00	SUBSISTENCE
CD 02587799	01/28/2014	JOHNSON, JASMINE M	500.00	SUBSISTENCE
CD 02587800	01/28/2014	NUDELMAN, KAREN	325.00	FAMILY TDFPS NON
CD 02587801	01/28/2014	SAMUELS, ISIAH	500.00	SUBSISTENCE
CD 02587802	01/28/2014	SEITZ, DAVID	500.00	SUBSISTENCE

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CD 02587803	01/28/2014	JUAREZ, BRYAN	500.00	SUBSISTENCE
CD 02587804	01/28/2014	FEDERAL EXPRESS CORP	27.70	POSTAGE
CD 02587805	01/28/2014	FEDERAL EXPRESS CORP	13.97	FEES AND SERVICE
CD 02587806	01/28/2014	SAMS CLUB	986.65	OFFICE SUPPLIES
CD 02587807	01/28/2014	HOBBY LOBBY STORES INC	7.82	SUPPLIES
CD 02587808	01/28/2014	OLMSTED-KIRK PAPER CO	4,446.20	OFFICE SUPPLIES
CD 02587809	01/28/2014	PUMPS OF HOUSTON INC	6,296.32	FEES AND SERVICE
CD 02587810	01/28/2014	GERLAND'S FOOD FAIR INC	42.84	CONSUMABLE SUPP
CD 02587811	01/28/2014	DANNENBAUM ENG CORP	143,270.26	ENGINEERING SERV
CD 02587812	01/28/2014	BAYTOWN SUN	715.05	ADVERTISING
CD 02587813	01/28/2014	TEXAS PARKS & WILDLIFE	3,750.00	SUPPLIES
CD 02587814	01/28/2014	BARCELONA SPORTING GOODS	59.90	SUPPLIES
CD 02587815	01/28/2014	BROOKSIDE EQUIPMENT SALES INC	3,209.97	MOTOR EQUIP EXPE
CD 02587816	01/28/2014	FIESTA MART INC	63.87	ANIMAL FEED
CD 02587817	01/28/2014	ASSOCIATED TESTING LABS	1,772.51	CONSTR MATERIAL
CD 02587818	01/28/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	1,091.00	ENGINEERING SERV
CD 02587819	01/28/2014	HOT SHOT MESSENGER SVC	6.26	F&S-ADMIN
CD 02587820	01/28/2014	GEOTEST ENGINEERING INC	16,685.40	CONSTR MATERIAL
CD 02587821	01/28/2014	GARBS MUFFLER SHOP	39.75	REPAIR PARTS
CD 02587822	01/28/2014	NETWORK CABLING SVCS INC	22,600.00	FEES AND SERVICE
CD 02587823	01/28/2014	ACCESS SCIENCES CORPORATION	94,056.00	FEES AND SERVICE
CD 02587824	01/28/2014	RUSH TRUCK CENTERS OF TEXAS LP	766.88	MOTOR EQUIP EXPE
CD 02587825	01/28/2014	RUSH TRUCK CENTER HOUSTON	2,485.56	REPAIR PARTS
CD 02587826	01/28/2014	MONTGOMERY COUNTY	3,800.00	COURT COSTS
CD 02587827	01/28/2014	TEXAS CORRECTIONAL INDUSTRIES	1,746.00	EQUIPMENT REPAIR
CD 02587828	01/28/2014	POLLOCK INVESTMENTS INC	625.53	JANITOR'S SUPPLI
CD 02587829	01/28/2014	WYLIE AND SON INC	1,474.14	SUPPLIES
CD 02587830	01/28/2014	TEXAS ENVIRONMENTAL HEALTH ASS	660.00	FEES AND SERVICE
CD 02587831	01/28/2014	GORRONDONA & ASSOCIATES	8,354.33	OTHER SERVICES
CD 02587832	01/28/2014	STAFF CARE INC	14,022.95	F&S-TEMP PERSONN
CD 02587833	01/28/2014	MEDICAL CONTRACTING SVCS INC	6,103.78	F&S-TEMP PERSONN
CD 02587834	01/28/2014	PRO-TOUCH NURSES INC	11,246.70	F&S-TEMP PERSONN
CD 02587835	01/28/2014	PHARMACY HEALTHCARE SOLUTIONS	13,441.50	F&S-TEMP PERSONN
CD 02587836	01/28/2014	ANIMAL HEALTH CARE OF TEXAS PC	56.67	FEES AND SERVICE
CD 02587837	01/28/2014	SAGEBRUSH SOLUTIONS	12,250.00	FEES AND SERVICE
CD 02587838	01/28/2014	TEXAS TRUCK CENTERS OF HOUSTON	839.36	REPAIR PARTS
CD 02587839	01/28/2014	ACES A/C SUPPLY INC	1,648.64	EQUIPMENT REPAIR
CD 02587840	01/28/2014	JASONS DELI	328.80	CONSUMABLE SUPP
CD 02587841	01/28/2014	BAY AREA HOUSTON ECONOMIC PART	18,666.66	F&S-CED PROGRAMS
CD 02587842	01/28/2014	INDEPENDENT HOSE & EXPANSION J	67.00	REPAIR PARTS
CD 02587843	01/28/2014	TEDSI INFRASTRUCTURE GROUP	3,849.27	DESIGN ENG.
CD 02587844	01/28/2014	KLOTZ ASSOCIATES INC	19,864.86	ENGINEERING SERV
CD 02587845	01/28/2014	SEHCEDC	6,000.00	F&S-CED PROGRAMS
CD 02587846	01/28/2014	PROGRESSIVE COMMERCIAL AQUATIC	1,372.50	CHEM/LAB SUPPLIE
CD 02587847	01/28/2014	WILCO SUPPLY INC	65.09	MOTOR EQUIP EXPE
CD 02587848	01/28/2014	CABREDON ANIMAL DISPOSAL	800.00	FEES AND SERVICE
CD 02587849	01/28/2014	HC STREET OLYMPICS INC	19,006.52	SUB-RECIPIENTS
CD 02587850	01/28/2014	HC STREET OLYMPICS INC	3,407.18	SUB-RECIPIENTS
CD 02587851	01/28/2014	UNITED A/C SUPPLY	1,039.50	REPAIR PARTS
CD 02587852	01/28/2014	JWS HEALTH CONSULTANTS INC	140,353.99	F&S-TEMP PERSONN
CD 02587853	01/28/2014	BUSICK PHD, CAROLE A	875.00	F&S-PSYCH TESTNG
CD 02587854	01/28/2014	GREATER HOUSTON PARTNERSHIP	11,666.67	F&S-CED PROGRAMS
CD 02587855	01/28/2014	GREATER HOUSTON PARTNERSHIP	11,666.67	F&S-CED PROGRAMS
CD 02587856	01/28/2014	AIRLINE TRUCK INC	389.75	FLEET-OUTSIDE SE
CD 02587857	01/28/2014	PHONOSCOPE INC	1,600.00	TELE-DATA COMM
CD 02587858	01/28/2014	ADVANCED HEALTH EDUCATION CTR	18,833.40	F&S-TEMP PERSONN

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CD 02587859	01/28/2014	PIERCE GOODWIN ALEXANDER AND L	7,451.60	ENGINEERING SERV
CD 02587860	01/28/2014	DF SALES	28,296.55	SUPPLIES
CD 02587861	01/28/2014	LMC CORPORATION	78,430.98	CONSTRUCTION
CD 02587862	01/28/2014	PHYSICIAN RESOURCES INC	6,008.20	F&S-TEMP PERSONN
CD 02587863	01/28/2014	SYSCO FOOD SVCS INC	2,448.10	CONSUMABLE SUPP
CD 02587864	01/28/2014	TOYOTA LIFT OF HOUSTON	39,995.00	EQUIP OVER \$5000
CD 02587865	01/28/2014	NCI GROUP INC	746.04	REPAIR & MAINT
CD 02587866	01/28/2014	QUESTMARK INFORMATION MANAGEM	27,605.82	FEES AND SERVICE
CD 02587867	01/28/2014	DCE CONSTRUCTION INC	181,661.42	AP RETAINAGE SWP
CD 02587868	01/28/2014	MURLAN, DENNIS	174.00	SUPPLIES
CD 02587869	01/28/2014	CHASTANG FORD	5,194.88	REPAIR PARTS
CD 02587870	01/28/2014	ATSER LLC	1,638.03	CONSTR MATERIAL
CD 02587871	01/28/2014	SOUTHWEST AWARDS	350.00	FEES AND SERVICE
CD 02587872	01/28/2014	SILVERMAN, BARRY	5,000.00	FEES AND SERVICE
CD 02587873	01/28/2014	PAINTCO	181.35	BUILDING MATERIA
CD 02587874	01/28/2014	ALANTON GROUP	405.00	FH ACQ-CAP&REHAB
CD 02587875	01/28/2014	CHILDREN'S ASSESSMENT CENTER,	222.54	SUB-RECIPIENTS
CD 02587876	01/28/2014	B&L SAFE AND LOCK INC	60.25	LOCKS-SUPPLIES
CD 02587877	01/28/2014	CPR SERVICES & SUPPLIES INC	2,314.00	CONCRETE
CD 02587878	01/28/2014	CYPRESS LAWN & TURF EQUIPMENT	2,038.82	EQUIP UNDER \$500
CD 02587879	01/28/2014	PHONOSCOPE INC	4,300.00	TELEPHONE
CD 02587880	01/28/2014	CHANNEL DOOR INC	140.00	REPAIR & MAINT
CD 02587881	01/28/2014	CIVILTECH ENGINEERING INC	33,660.00	ENGINEERING SERV
CD 02587882	01/28/2014	HOUSTON CHRONICLE, THE	2,513.21	ADVERTISING
CD 02587883	01/28/2014	REBAR SUPPLY CO LTD	3,790.46	CONCRETE
CD 02587884	01/28/2014	KINLOCH EQUIPMENT & SUPPLY INC	133.19	MOTOR EQUIP EXPE
CD 02587885	01/28/2014	RIGHT NOW TERMITE & PEST CONTR	164.00	FEES AND SERVICE
CD 02587886	01/28/2014	A&R ENGINEERING AND TESTING IN	3,918.98	OTHER SERVICES
CD 02587887	01/28/2014	TARPON TECHNOLOGY INC	49.75	EQUIPMENT REPAIR
CD 02587888	01/28/2014	HUNTON DISTRIBUTION	2,697.30	SUPPLIES
CD 02587889	01/28/2014	CLEAR VENTURES	1,850.00	FEES AND SERVICE
CD 02587890	01/28/2014	WHITAKER MEDICAL	14,799.10	F&S-TEMP PERSONN
CD 02587891	01/28/2014	LABORATORY CORP OF AMERICA	1,139.21	MEDICAL/DRUGS
CD 02587892	01/28/2014	AT&T MOBILITY	1,808.92	RENTALS/LEASES
CD 02587893	01/28/2014	DAVIS, MYRON G	150.00	NO APPEAR CRTORD
CD 02587894	01/28/2014	OMNICARE-AMERICAN PHARMACEUTIC	719.59	MEDICAL/DRUGS
CD 02587895	01/28/2014	IRON MOUNTAIN	606.25	FEES AND SERVICE
CD 02587896	01/28/2014	MAIL FINANCE INC	183.06	RENTALS-OTHER
CD 02587897	01/28/2014	OZARKA NATURAL SPRING WATER	1,443.33	SUPPLIES
CD 02587898	01/28/2014	UNION PACIFIC RAILROAD CO	63,362.79	CONSTRUCTION
CD 02587899	01/28/2014	ARAMARK UNIFORM SVCS	55.90	RENTALS/LEASES
CD 02587900	01/28/2014	SYMPHONY MOBILEX	240.00	MEDICAL/DRUGS
CD 02587901	01/28/2014	SANOFI PASTEUR INC	5,099.91	MEDICAL/DRUGS
CD 02587902	01/28/2014	IACP-MEMBERSHIP	120.00	FEES AND SERVICE
CD 02587903	01/28/2014	MENTAL RETARDATION NEEDS COUNC	3,000.00	FEES AND SERVICE
CD 02587904	01/28/2014	RELIANT ENERGY SOLUTIONS	8,450.11	ELECTRICITY
CD 02587905	01/28/2014	WILBARGER COUNTY	1,410.00	FEES AND SERVICE
CD 02587906	01/28/2014	CENTERPOINT ENERGY	10,389.36	GAS
CD 02587907	01/28/2014	SELEC TRANSPORTATION RESOURCES	116.84	VEHICLES O/5000
CD 02587908	01/28/2014	MIMS, WILLIAM H	137.31	FEES AND SERVICE
CD 02587909	01/28/2014	GRANT ROAD PUD	20.00	WATER
CD 02587910	01/28/2014	HARRIS COUNTY DISTRICT ATTORNE	190.00	F&S-MEMBERSHIPS
CD 02587911	01/28/2014	BRIDGESTONE MUD	489.00	WATER
CD 02587912	01/28/2014	COLEMAN AMERICAN MOVING SVCS	4,438.16	LAND ACQUISITION
CD 02587913	01/28/2014	YBARRAS REAL ESTATE SVCS	646.00	REPAIR & MAINT
CD 02587914	01/28/2014	MASON CREEK UTILITY DISTRICT	28.06	WATER

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CD 02587915	01/28/2014	INTERNAL REVENUE SERVICE	324.40	F&S-SELECTION LI
CD 02587916	01/28/2014	NETSYNC NETWORK SOLUTIONS	29,356.20	HARDWARE MAINT
CD 02587917	01/28/2014	SOUTHWASTE DISPOSAL	3,727.00	WASTE DISPOSAL
CD 02587918	01/28/2014	HOUSTON KIDDIE EXPRESS TRANSIT	3,426.00	FEES & SVCS-CM
CD 02587919	01/28/2014	O M PERFORMANCE INC	1,134.00	SEMINAR/CONF/TRA
CD 02587920	01/28/2014	GRAPHIC SOLUTIONS GROUP	715.48	SUPPLIES
CD 02587921	01/28/2014	SEALY OIL MILL AND FEED	737.50	ANIMAL FEED
CD 02587922	01/28/2014	LODDE TYPEWRITER CO	749.94	OFFICE SUPPLIES
CD 02587923	01/28/2014	DAHILL OFFICE TECHNOLOGY CORPO	5,836.45	COPIER LEASE
CD 02587924	01/28/2014	LEXJET CORPORATION	1,343.00	OFFICE SUPPLIES
CD 02587925	01/28/2014	GRADY, KATHERINE L	18.71	MILEAGE
CD 02587926	01/28/2014	STEWART TIRE AND AUTO CENTER	364.50	REPAIR PARTS
CD 02587927	01/28/2014	CYPRESSWOOD UTILITY DISTRICT	42.38	WATER
CD 02587928	01/28/2014	INDUSTRIAL CONTAINER SERVICES	1,285.00	SUPPLIES
CD 02587929	01/28/2014	NEW AGE SATELLITE & SECURITY C	1,127.86	FEES AND SERVICE
CD 02587930	01/28/2014	SUNGARD AVANTGARD	4,165.00	FEES AND SERVICE
CD 02587931	01/28/2014	HD SUPPLY POWER SOLUTIONS LTD	21,764.85	BUILDING MATERIA
CD 02587934	01/28/2014	LSDP LLC	35.00	SORT/MAIL/POSTAG
CD 02587935	01/28/2014	BRKYM	175.00	FEES AND SERVICE
CD 02587936	01/28/2014	ELLIS, EDDIE	157.03	CHEM/LAB SUPPLIE
CD 02587937	01/28/2014	SMITH & COMPANY ARCHITECTS	354,406.67	FEES AND SERVICE
CD 02587938	01/28/2014	CIBER	13,348.50	FEES AND SERVICE
CD 02587939	01/28/2014	ALL AWARDS	100.00	OFFICE SUPPLIES
CD 02587940	01/28/2014	SCOTT, CLARA DVM	162.98	FEES AND SERVICE
CD 02587941	01/28/2014	POT O GOLD RENTALS	86.50	FEES AND SERVICE
CD 02587942	01/28/2014	WASTE-WATER TREATMENT	1,005.00	FEES AND SERVICE
CD 02587943	01/28/2014	C & C FIRST APPRAISAL CORP	525.00	FEES AND SERVICE
CD 02587944	01/28/2014	HARLAND CLARK CORP	5,252.00	SUPPLIES
CD 02587945	01/28/2014	INSTITUTE FOR BUILDING TECHNOL	10,050.00	FEES AND SERVICE
CD 02587946	01/28/2014	FLORI TEX LAWN SERVICE	2,980.75	EQUIPMENT REPAIR
CD 02587947	01/28/2014	LUMENATE TECHNOLOGIES LP	85,324.32	EQUIP OVER \$5000
CD 02587948	01/28/2014	PHONOSCOPE SERVICES	1,478.61	FEES AND SERVICE
CD 02587949	01/28/2014	KIRKLAND, CYNTHIA N	1,381.12	TRAINING
CD 02587950	01/28/2014	TEXAS FLOOR COVERING	20,781.00	BUILDING RENOVAT
CD 02587951	01/28/2014	NGUYEN, TOAN	560.00	SUPPLIES
CD 02587952	01/28/2014	KWAL HOWELLS	3,220.28	SUPPLIES
CD 02587953	01/28/2014	WCA WASTE CORP	7,019.84	RENTALS/LEASES
CD 02587954	01/28/2014	DURASTONE CORP	4,779.96	COMMITTED PROJEC
CD 02587955	01/28/2014	SINGER GROUP INC, THE	8,000.00	ADVERTISING
CD 02587956	01/28/2014	SCRIPPS MEDIA	1,266.66	ADVERTISING
CD 02587957	01/28/2014	TASCO AUTO COLOR CORPORATION	688.17	FEES AND SERVICE
CD 02587958	01/28/2014	1900 TRANSPORTNOW	144.00	FEES AND SERVICE
CD 02587959	01/28/2014	PETROSYS SOLUTIONS	10,658.60	HARDWARE MAINT
CD 02587960	01/28/2014	EALY JOHNSON, PAULA R	348.00	FEES & SVCS-CM
CD 02587961	01/28/2014	RODRIGUE, LINN	285.00	EQUIPMENT REPAIR
CD 02587962	01/28/2014	FENCE SCREEN INC	2,959.19	FENCING-NON CAPI
CD 02587963	01/28/2014	WIRELESS PHONE SERVICE	597.46	NON-INV PROP & E
CD 02587964	01/28/2014	GLOBAL ENVIRONMENTAL PRODUCTS	425.00	SUPPLIES
CD 02587965	01/28/2014	HARDIN AND ASSOCIATES CONSULTI	201.00	F&S-TEMP PERSONN
CD 02587966	01/28/2014	ADZHAMOVA, MILENA	54.75	MILEAGE
CD 02587967	01/28/2014	HC MUD NO 216	75.00	WATER
CD 02587968	01/28/2014	HC TREASURER	263.52	FEES AND SERVICE
CD 02587969	01/28/2014	HC CHILDRENS PROTECTIVE SVCS	5,689.00	SUBSISTENCE
CD 02587970	01/28/2014	CITY OF HOUSTON HEALTH	8,878.80	SUB-RECIPIENTS
CD 02587971	01/28/2014	EXECUTEAM	4,381.33	F&S-TEMP PERSONN
CD 02587972	01/28/2014	EXECUTEAM	9,441.96	F&S-TEMP PERSONN

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CD 02587973	01/28/2014	ACXIOM	18,073.00	OTHER SERVICES
CD 02587974	01/28/2014	CHAMBERLAIN, CAROLE ANNE	9,250.00	COURT COSTS
CD 02587977	01/31/2014	LOWES	1,106.59	HARDWARE
CD 02587978	01/31/2014	LOWES	37.62	HARDWARE
CD 02587979	01/31/2014	HC WCID NO 21	111.80	WATER
CD 02587980	01/31/2014	HC WCID NO 21	28,860.75	SUB-RECIPIENTS
CS 00032720	01/06/2014	AMERICAN FED/EMPLOYEES	152.40	PRL-UNION 1550 D
CS 00032721	01/06/2014	CLEAT	30.00	PRL - CLEAT
CS 00032722	01/07/2014	CITY OF HOUSTON-HEALTH & HUMAN	21.00	OFFICE SUPPLIES
CS 00032723	01/07/2014	RONALD RUSSELL POLYGRAPH SERVI	1,950.00	CS-POLYGRAPH TES
CS 00032724	01/07/2014	STERICYCLE INC	439.83	OFFICE SUPPLIES
CS 00032725	01/07/2014	AMERICAN PROB & PAROLE	400.00	MISCELLANEOUS EX
CS 00032726	01/07/2014	AMERICAN PROB & PAROLE	800.00	MISCELLANEOUS EX
CS 00032727	01/07/2014	OLMSTED-KIRK PAPER CO	5,889.30	OFFICE SUPPLIES
CS 00032728	01/07/2014	WASTE MANAGEMENT OF TEXAS	812.02	UTILITIES
CS 00032729	01/07/2014	IA SMART START	2,023.00	FEES AND SVCS CO
CS 00032730	01/07/2014	RIGHT NOW TERMITE & PEST CONTR	280.00	CHEM/LAB SUPPLIE
CS 00032731	01/07/2014	GREATER HOUSTON PSYCHOLOGICAL	3,350.00	FEES AND SVCS CO
CS 00032732	01/07/2014	OZARKA NATURAL SPRING WATER	613.20	OFFICE SUPPLIES
CS 00032733	01/07/2014	REYNA, ABEL	5.00	MILEAGE
CS 00032734	01/07/2014	CADDELL, DECLINIA	478.16	TRAVEL FOR EDUC/
CS 00032735	01/07/2014	BLAND MURRAY, MICHELE	170.14	TRAVEL FOR EDUC/
CS 00032736	01/07/2014	TEXAS ASSOC OF COUNTIES	1,000.00	FUEL/OIL/NON-MOT
CS 00032737	01/07/2014	TEXAS ASSOCIATION OF DRUG	225.00	MISCELLANEOUS EX
CS 00032738	01/07/2014	HCCSCD PETTY CASH	71.62	OFFICE SUPPLIES
CS 00032739	01/07/2014	HARRIS COUNTY SHERIFF'S DEPT	58,866.00	PROVISIONS
CS 00032740	01/07/2014	FERNANDEZ, ANA ELI	200.00	FEES-DWI EVALUAT
CS 00032741	01/14/2014	CHARLIE THOMAS CHEVROLET LTD	809.11	MOTOR EQUIP CHRG
CS 00032742	01/14/2014	NETVERSANT SOLUTIONS II LLC	122.60	COMP OFFICE SUPP
CS 00032743	01/14/2014	SENTINEL OFFENDER SVCS LLC	3,095.60	FEES AND SVCS CO
CS 00032744	01/14/2014	STERICYCLE INC	10.77	OFFICE SUPPLIES
CS 00032745	01/14/2014	AMERICAN PROB & PAROLE	35.00	MISCELLANEOUS EX
CS 00032746	01/14/2014	OLMSTED-KIRK PAPER CO	293.00	OFFICE SUPPLIES
CS 00032747	01/14/2014	JOT EM DOWN STORE INC	196.53	EQUIPMENT REPAIR
CS 00032748	01/14/2014	PRO-TOUCH NURSES INC	4,948.16	CS-MEDICAL CONSU
CS 00032749	01/14/2014	FANNIN MEDICAL CENTER	2,690.00	CS-MEDICAL CONSU
CS 00032750	01/14/2014	JWS HEALTH CONSULTANTS INC	17,347.79	CS-MEDICAL CONSU
CS 00032751	01/14/2014	LMC CORPORATION	204,573.98	REPAIR & MAINT
CS 00032752	01/14/2014	CHASTANG FORD	1,257.32	MOTOR EQUIP CHRG
CS 00032753	01/14/2014	BEAL, DR JANICE M	156.00	FEES AND SVCS CO
CS 00032754	01/14/2014	SMITH & DEAN INCORPORATED	9,849.83	CS-MEDICAL CONSU
CS 00032755	01/14/2014	HOUSTON CHRONICLE, THE	5,000.00	ADVERTISING
CS 00032756	01/14/2014	HOUSTON CHRONICLE, THE	2,500.00	ADVERTISING
CS 00032757	01/14/2014	HOUSTON CHRONICLE, THE	2,500.00	ADVERTISING
CS 00032758	01/14/2014	MEDICAL CENTER EXXON MOBIL INC	39.75	MOTOR EQUIP CHRG
CS 00032759	01/14/2014	SAGE PUBLICATIONS INC	564.95	OFFICE SUPPLIES
CS 00032760	01/14/2014	BLEDSON, TAMMY	18.54	MILEAGE
CS 00032761	01/14/2014	TDCJ-CJAD CONFERENCE FUND	250.00	MISCELLANEOUS EX
CS 00032762	01/14/2014	AMEGY BANK OF TEXAS	7,709.86	BANK SVC CHARGES
CS 00032763	01/14/2014	VERIZON WIRELESS	1,355.85	TELEPHONE
CS 00032764	01/14/2014	TDCJ CASHIER'S OFFICE	949,547.93	AP GRANT AGENCY
CS 00032765	01/14/2014	US POSTMASTER	6,750.00	POSTAGE
CS 00032766	01/21/2014	SHARE-IT INC	599.80	SOFTWARE NON-CAP
CS 00032767	01/21/2014	EDENS, SAM JEFF	900.00	OFFICE SUPPLIES
CS 00032768	01/21/2014	NETVERSANT SOLUTIONS II LLC	186.15	COMP OFFICE SUPP
CS 00032769	01/21/2014	RONALD RUSSELL POLYGRAPH SERVI	900.00	CS-POLYGRAPH TES

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CS 00032770	01/21/2014	STERICYCLE INC	450.62	OFFICE SUPPLIES
CS 00032771	01/21/2014	CARDINAL HEALTH 200 INC	1,278.90	OFFICE SUPPLIES
CS 00032772	01/21/2014	MAXIM HEALTHCARE SERVICES INC	9,587.00	CS-MEDICAL CONSU
CS 00032773	01/21/2014	OLMSTED-KIRK PAPER CO	558.10	OFFICE SUPPLIES
CS 00032774	01/21/2014	LONE STAR COLLEGE SYSTEM	4,200.00	FEES AND SVCS CO
CS 00032775	01/21/2014	TEXAS STATE BOARD OF PUBLIC AC	251.00	FEES AND SERVICE
CS 00032776	01/21/2014	IA SMART START	2,639.00	FEES AND SVCS CO
CS 00032778	01/21/2014	PRO-TOUCH NURSES INC	3,207.72	CS-MEDICAL CONSU
CS 00032779	01/21/2014	FANNIN MEDICAL CENTER	1,841.00	CS-MEDICAL CONSU
CS 00032780	01/21/2014	OBRIEN COUNSELING SVCS	135.00	FEES AND SVCS CO
CS 00032781	01/21/2014	CHASTANG FORD	125.82	MOTOR EQUIP CHRGR
CS 00032782	01/21/2014	SMITH & DEAN INCORPORATED	5,297.15	CS-MEDICAL CONSU
CS 00032783	01/21/2014	BOYD SMITH & ASSOCIATES	1,800.00	CS-POLYGRAPH TES
CS 00032784	01/21/2014	LABORATORY CORP OF AMERICA	986.92	CS-LAB SERVICES
CS 00032785	01/21/2014	MCGRATH RENTCORP	1,281.34	RENTALS/LEASES
CS 00032786	01/21/2014	OZARKA NATURAL SPRING WATER	567.21	OFFICE SUPPLIES
CS 00032787	01/21/2014	TDCJ-CJAD CONFERENCE FUND	250.00	MISCELLANEOUS EX
CS 00032788	01/21/2014	PEARSON ASSESSMENTS	99.00	LIBRARY MATERIAL
CS 00032789	01/21/2014	LLOYD GOSSELINK ROCHELLE & TOW	11,129.96	FEES AND SERVICE
CS 00032790	01/21/2014	TROY GROUP	1,189.86	COMP OFFICE SUPP
CS 00032791	01/22/2014	CITIBANK NA	2,424.22	TRAVEL FOR EDUC/
CS 00032792	01/29/2014	CITY OF HOUSTON-HEALTH & HUMAN	63.00	OFFICE SUPPLIES
CS 00032793	01/29/2014	MHS MULTI HEALTH SYSTEMS	1,506.92	LIBRARY MATERIAL
CS 00032794	01/29/2014	CORPORATE THERMOGRAPHERS	364.00	OFFICE SUPPLIES
CS 00032795	01/29/2014	RODZINA INDUSTRIES INC	19.80	OFFICE SUPPLIES
CS 00032796	01/29/2014	OLMSTED-KIRK PAPER CO	574.40	OFFICE SUPPLIES
CS 00032797	01/29/2014	CAREER & RECOVERY RES INC	19,713.00	FEES AND SVCS CO
CS 00032798	01/29/2014	ICS CO	10,895.77	REPAIR PARTS
CS 00032799	01/29/2014	POLLOCK INVESTMENTS INC	900.00	REPAIR PARTS
CS 00032800	01/29/2014	PRO-TOUCH NURSES INC	1,994.60	CS-MEDICAL CONSU
CS 00032801	01/29/2014	SMITH & DEAN INCORPORATED	8,087.00	CS-MEDICAL CONSU
CS 00032802	01/29/2014	RIGHT NOW TERMITE & PEST CONTR	280.00	CHEM/LAB SUPPLIE
CS 00032803	01/29/2014	TEXAS ASSOC OF COUNTIES	7,240.00	INSURANCE
CS 00032804	01/29/2014	TEXAS ASSOC OF COUNTIES	52,846.00	MOTOR EQUIP EXPE
CS 00032805	01/29/2014	HCCSCD PETTY CASH	32.62	OFFICE SUPPLIES
CS 00032806	01/29/2014	HARRIS COUNTY SHERIFF'S DEPT	55,838.00	PROVISIONS
CS 00032807	01/29/2014	RECOVERY RESOURCES	7,889.00	FEES AND SVCS CO
CS 00032808	01/29/2014	WCA WASTE CORP	398.36	UTILITIES
CS 00032809	01/29/2014	HCCSCD	60.00	FEES-DWI/DRUG CL
CS 00032810	01/29/2014	HCCSCD	35.00	FEES-PRE TRIAL I
CS 00032811	01/29/2014	HCCSCD	65.00	FEES-PRE TRIAL I
CS 00032812	01/29/2014	HCCSCD	2.00	TRANSACTION FEES
CS 00032813	01/29/2014	HCCSCD	60.00	FEES-DWI/DRUG CL
CS 00032814	01/29/2014	HCCSCD	60.00	FEES-DWI/DRUG CL
CS 00032815	01/29/2014	HCCSCD	80.50	FEES-ADP SUPERVI
CS 00032816	01/29/2014	HCCSCD	5.00	FEES-ADP-URINALY
CS 00032817	01/29/2014	STATE COMPROLLER	38,673.68	ACCOUNTS PAYABLE
CS 00032818	01/29/2014	METRO TRANSIT AUTHORITY	5,850.00	TOLL ROAD
CS 99001614	01/03/2014	Wire Transfers	1,524,854.74	DUE TO OTHER UNI
CS 99006914	01/15/2014	Wire Transfers	80.59	AP-HARRIS CTY
CS 99009514	01/17/2014	Wire Transfers	1,517,088.68	DUE TO OTHER UNI
EC 40012163	01/02/2014	MOORE MEDICAL LLC	604.11	SUPPLIES
EC 40012164	01/02/2014	MORRIS & DICKSON CO LLC	2,094.18	SUPPLIES
EC 40012165	01/02/2014	TURNING POINT INC, THE	82.50	FEES AND SVCS CO
EC 40012166	01/02/2014	FORWARD EDGE INC	1,054.00	FEES AND SERVICE
EC 40012167	01/02/2014	A1 PERSONNEL OF HOUSTON INC	2,426.72	FEES AND SERVICE

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EC 40012168	01/02/2014	ONE SOURCE TOXICOLOGY LABORATO	67,949.30	CS-U/A TESTING
EC 40012169	01/02/2014	HANCOCK JAHN LEE & PUCKETT	2,641.60	FEES AND SVCS CO
EC 40012170	01/06/2014	TEXAS DEPARTMENT OF CRIMINAL J	61,786.31	PRL - STND LTD
EC 40012171	01/08/2014	DIAMOND DRUGS INC	4,709.45	SUPPLIES
EC 40012172	01/08/2014	GREAT SOUTHWEST PAPER CO	277.94	JANITOR'S SUPPLI
EC 40012173	01/08/2014	AID TO VICTIMS OF DOMESTIC ABU	3,935.00	FEES AND SVCS CO
EC 40012174	01/08/2014	HANCOCK JAHN LEE & PUCKETT	309.90	FEES AND SVCS CO
EC 40012175	01/08/2014	LEE, CHERYL	24.46	MILEAGE
EC 40012176	01/08/2014	HOYUELA, KRISTY	120.00	TRAVEL FOR EDUC/
EC 40012177	01/08/2014	MARTIN, DONALD	20.00	TRAVEL FOR EDUC/
EC 40012178	01/08/2014	GOLDMAN, JAMES	10.00	TRAVEL FOR EDUC/
EC 40012179	01/15/2014	JOHNSON, RAYMOND	2,350.00	FEES AND SVCS CO
EC 40012180	01/15/2014	PITNEY BOWES INC	267.46	OFFICE SUPPLIES
EC 40012181	01/15/2014	ARAMARK CORRECTIONAL SERVICES	120,360.18	PROVISIONS
EC 40012182	01/15/2014	RBEX INC DBA APPLE TOWING CO	425.00	MOTOR EQUIP CHRGR
EC 40012183	01/15/2014	AID TO VICTIMS OF DOMESTIC ABU	2,920.00	FEES AND SVCS CO
EC 40012184	01/15/2014	MERIDIAN FENCE & SECURITY L P	839.84	REPAIR & MAINT
EC 40012185	01/15/2014	TEJAS OFFICE PRODUCTS INC	129.84	OFFICE SUPPLIES
EC 40012186	01/15/2014	MDL ENTERPRISE INC	797.49	PC EQUI 500-4999
EC 40012187	01/15/2014	A1 PERSONNEL OF HOUSTON INC	1,370.22	FEES AND SERVICE
EC 40012188	01/15/2014	DAVID & IVORY MINISTRIES INC	26,933.00	FEES AND SVCS CO
EC 40012189	01/15/2014	HANCOCK JAHN LEE & PUCKETT	1,362.66	FEES AND SVCS CO
EC 40012190	01/15/2014	DIRECT TV BUSINESS SVC CENTER	41.99	UTILITIES
EC 40012191	01/15/2014	CASTELO, DEBORAH	136.54	MILEAGE
EC 40012192	01/15/2014	JONES, FELICIA	14.00	MILEAGE
EC 40012193	01/15/2014	HAWKES JR, DONALD C	11.96	MILEAGE
EC 40012194	01/21/2014	TEXAS DEPARTMENT OF CRIMINAL J	61,981.85	PRL - STND LTD
EC 40012195	01/22/2014	DIAMOND DRUGS INC	8,077.63	SUPPLIES
EC 40012196	01/22/2014	TURNING POINT INC, THE	51,687.36	FEES AND SVCS CO
EC 40012197	01/22/2014	A1 PERSONNEL OF HOUSTON INC	2,263.20	FEES AND SERVICE
EC 40012198	01/22/2014	DIRECT TV BUSINESS SVC CENTER	98.98	UTILITIES
EC 40012199	01/22/2014	CHARRIER, MICHAEL	15.00	MILEAGE
EC 40012200	01/22/2014	KELIIN, KAREN	5.00	MILEAGE
EC 40012201	01/30/2014	IRON MOUNTAIN RECORD MANAGEMEN	2,568.85	REC STORAGE FEES
EC 40012202	01/30/2014	STAPLES CONTRACT & COMMERCIAL	17,972.09	OFFICE SUPPLIES
EC 40012203	01/30/2014	PITNEY BOWES INC	353.46	OFFICE SUPPLIES
EC 40012204	01/30/2014	CHEYENNE CENTER INC	4,934.00	FEES AND SVCS CO
EC 40012205	01/30/2014	DIRECTIONS OF RECOVERY INC	14,147.00	FEES AND SVCS CO
EC 40012206	01/30/2014	SANTA MARIA HOSTEL INC	38,400.00	FEES AND SVCS CO
EC 40012207	01/30/2014	HOUSTON AREA WOMENS CENTER	7,667.07	ACCOUNTS PAYABLE
EC 40012208	01/30/2014	DELL MARKETING LP	1,284.28	COMP OFFICE SUPP
EC 40012209	01/30/2014	VOLUNTEERS OF AMERICA	5,315.11	FEES AND SVCS CO
EC 40012210	01/30/2014	TURNING POINT INC, THE	91,883.10	FEES AND SVCS CO
EC 40012211	01/30/2014	BAY AREA RECOVERY CTR	10,838.00	FEES AND SVCS CO
EC 40012212	01/30/2014	A1 PERSONNEL OF HOUSTON INC	8,084.79	FEES AND SERVICE
EC 40012213	01/30/2014	UNLIMITED VISIONS AFTERCA	11,926.50	FEES AND SVCS CO
EC 40012214	01/30/2014	INTERNAL REVENUE SERVICE	24,945.50	FEES AND SVCS CO
EC 40012215	01/30/2014	PATHWAY TO RECOVERY INC	1,245.00	FEES AND SVCS CO
EC 40012216	01/30/2014	ONE SOURCE TOXICOLOGY LABORATO	71,677.75	CS-U/A TESTING
EC 40012217	01/30/2014	ALL ABOUT RECOVERY INC	23,705.00	FEES AND SVCS CO
EC 40012218	01/30/2014	RUSHING, SHANNA	32.74	MILEAGE
EH 00303614	01/02/2014	WENDENBURG, CHRISTIAN R	7,266.43	T/NC-INVESTIGATI
EH 00303615	01/06/2014	JOHN L WORTHAM & SON INS	7,741.81	AUTO LIABILITY I
EH 00303616	01/07/2014	GREATER HOUSTON CONCERNS OF PO	691.00	PRL-COPS Deducti
EH 00303617	01/07/2014	HCSO BENEVOLENCE ASSOCIATION	1,960.50	HCSO BENEV ASSN
EH 00303618	01/07/2014	UNITED WAY OF BAYTOWN AREA	49.00	UNITEDWAY BAYTWN

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EH 00303619	01/07/2014	UNITED WAY OF GREATER HOUSTON	953.04	UNITWAY GULF CST
EH 00303620	01/07/2014	HC DEPUTIES ORGANIZATION	85,647.78	PRL-UNION 154 DU
EH 00303621	01/07/2014	FRATERNAL ORDER OF POLICE	39,141.10	PRL-HC FOP LODGE
EH 00303622	01/07/2014	COALITION OF POLICE & SHERIFFS	12,958.63	CONSTABLE UNION
EH 00303623	01/09/2014	HVJ ASSOCIATES INC	12,627.15	CONSTR MATERIAL
EH 00303624	01/09/2014	MICRO CENTER	2,132.05	COMPUTER NON-INV
EH 00303625	01/09/2014	ARTEL	1,181.63	CHEM/LAB SUPPLIE
EH 00303626	01/09/2014	MNJ TECHNOLOGIES DIRECT INC	786.75	EQUIP UNDER \$500
EH 00303627	01/09/2014	JANWAY COMPANY USA INC	971.16	OFFICE SUPPLIES
EH 00303628	01/09/2014	LEWIS, THOMAS J	1,830.00	DAILY-1ST DEGREE
EH 00303629	01/09/2014	MASELLI, JANI JO	25.00	SUPPLIES
EH 00303630	01/09/2014	GE HEALTHCARE IITS USA CORP	23,771.32	SOFTWARE MAINTEN
EH 00303631	01/09/2014	MERCURY ASSOCIATES INC	19,075.90	MOTOR EQUIP EXPE
EH 00303632	01/09/2014	FISCHER, BRIAN J	825.00	FAMILY TDFPS NON
EH 00303633	01/09/2014	IRON MOUNTAIN RECORD MANAGEMEN	1,040.32	RENTALS/LEASES
EH 00303634	01/09/2014	SIEMENS WATER TECHNOLOGIES COR	259.87	FEES AND SERVICE
EH 00303635	01/09/2014	STAPLES CONTRACT & COMMERCIAL	149,603.11	OFFICE SUPPLIES
EH 00303636	01/09/2014	AMERICAN TOWER CORP	2,350.00	FEES AND SERVICE
EH 00303637	01/09/2014	LAWHON, LAURA	347.15	T/NC-INVESTIGATI
EH 00303638	01/09/2014	GRIFFITH LAW FIRM, THE	20,629.50	FAMILY TDFPS NON
EH 00303639	01/09/2014	KELBER, KATHRYN W	1,687.50	F-T COUNC CRTORD
EH 00303640	01/09/2014	PITNEY BOWES INC	13,676.98	POSTAGE
EH 00303641	01/09/2014	HILTI INC	672.44	SUPPLIES
EH 00303642	01/09/2014	PROFESSIONAL TURF PRODUCTS	512.31	MOTOR EQUIP EXPE
EH 00303643	01/09/2014	SOUTHERN TIRE MART	192.00	FLEET-OUTSIDE SE
EH 00303644	01/09/2014	SINCLAIR, NATASHA A	2,800.00	TERM-2ND DEGREE
EH 00303645	01/09/2014	WISNER, VIC	14,135.00	DAILY-1ST DEGREE
EH 00303646	01/09/2014	NACHTIGALL, GEORGE A	500.00	EASEMENTS<\$100K
EH 00303647	01/09/2014	HAHN, DARRELL	90.00	FEES AND SERVICE
EH 00303648	01/09/2014	THURLAND, WILLIAM	19,033.87	FAMILY TDFPS NON
EH 00303649	01/09/2014	LONGWORTH, DARYL F	4,460.00	FAMILY TDFPS OUT
EH 00303650	01/09/2014	WYLLIE, SAMUEL	2,800.00	F&S-CONSULTIN FE
EH 00303651	01/09/2014	ANDERSON, WILFORD	1,300.00	NON TRIAL-3RD DE
EH 00303652	01/09/2014	MUSHEN, DANIEL	90.00	FEES AND SERVICE
EH 00303653	01/09/2014	LONDONO, LUIS E	960.00	INTERPRE-HEARING
EH 00303654	01/09/2014	BRUEGGER, ALEXIS GILBERT	4,155.00	NON TRIAL-3RD DE
EH 00303655	01/09/2014	CRAIG, MICHAEL F	12,562.50	FAMILY TDFPS NON
EH 00303656	01/09/2014	BERLITZ LANGUAGE CENTER	2,966.00	FEES AND SERVICE
EH 00303657	01/09/2014	CRANE, DONALD M	10,458.87	FAMILY TDFPS NON
EH 00303658	01/09/2014	AMTECH ELEVATOR SERVICES	951.15	VERTICAL TRANSPOR
EH 00303659	01/09/2014	BANK OF TOKYO MITSUBISHI UFJ L	315,683.33	FEES & SVCS FISC
EH 00303660	01/09/2014	HERTZ EQUIPMENT RENTAL CO	2,155.00	EQUIPMENT RENTAL
EH 00303661	01/09/2014	MCLEAREN, CHRISTOPHER R	214.93	MILEAGE
EH 00303662	01/09/2014	POWERS, KATHLEEN OCONNOR	1,924.40	APPEAL NON-DEATH
EH 00303663	01/09/2014	CALDWELL COUNTRY CHEVROLET LLC	7,809.99	VEHICLES O/5000
EH 00303664	01/09/2014	CHEADLE, WILLIAM K	925.00	FAMILY CONTEMPT
EH 00303665	01/09/2014	RAMOS, RICARDO L	1,725.00	FAMILY TDFPS TRI
EH 00303666	01/09/2014	COMPETITIVE CHOICE	1,051.30	REPAIR & MAINT
EH 00303667	01/09/2014	FORAY TECHNOLOGIES	3,086.00	SOFTWARE MAINTEN
EH 00303668	01/09/2014	EDWARDS, DORY BRET	850.00	FAMILY CONTEMPT
EH 00303669	01/09/2014	CLAY, MICHAEL D	450.00	FAMILY CONTEMPT
EH 00303670	01/09/2014	ARNOLD OIL COMPANY OF AUSTIN	14,533.85	SUSPENSE-PARTS
EH 00303671	01/09/2014	MNK INFO TECH INC	26,838.50	F&S-TEMP PERSONN
EH 00303672	01/09/2014	PITNEY BOWES GLOBAL FINANCIAL	24,567.00	EQUIPMENT RENTAL
EH 00303673	01/09/2014	CARDENAS LAW GROUP PC	1,200.00	F-T COUNC CRTORD
EH 00303674	01/09/2014	INK SELL STORE - HOUSTON	3,720.10	OFFICE SUPPLIES

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EH 00303675	01/09/2014	JHI INVESTIGATIONS INC	449.96	T/NC-INVESTIGATI
EH 00303676	01/09/2014	JMJ ORGANICS LTD	14,794.68	LANDSCAPING
EH 00303677	01/09/2014	ISI CONTRACTING INC	48,753.24	ROADS&BRIDGESREP
EH 00303678	01/09/2014	GALAXY 1 COMMUNICATIONS	311.55	FEES AND SERVICE
EH 00303679	01/09/2014	PEDRO GUZMAN INVESTIGATIONS	883.51	T/NC-INVESTIGATI
EH 00303680	01/09/2014	CJUN CORPORATION	700.00	NON TRIAL-3RD DE
EH 00303681	01/09/2014	JOHNSON INC, WALTER N	679.40	SUB COURT REPORT
EH 00303682	01/09/2014	BURROWS, LEE F	500.00	FAMILY TDFPS TRI
EH 00303683	01/09/2014	NETWRIX CORPORATION	3,186.62	SOFTWARE LICENSE
EH 00303684	01/09/2014	HINTON, CHARLES	4,740.00	TERM-1ST DEGREE
EH 00303685	01/09/2014	EMSL ANALYTICAL INC	150.00	FEES AND SERVICE
EH 00303686	01/09/2014	WADDLE, THOMAS L	435.05	MILEAGE
EH 00303687	01/09/2014	BARNETT, MARCIA E	75.00	LITIGATION EXPEN
EH 00303688	01/09/2014	THOMAS SCIENTIFIC	2,787.12	CHEM/LAB SUPPLIE
EH 00303689	01/09/2014	ALCATEL LUCENT USA INC	106,423.90	HARDWARE MAINT
EH 00303690	01/09/2014	BISHOP, SUSAN M	5,085.00	NON TRIAL-2ND DE
EH 00303691	01/09/2014	SHI GOV'T SOLUTIONS INC	83,937.50	SOFTWARE MAINTEN
EH 00303692	01/09/2014	HILL, HON BELINDA	84.08	TRAVEL EXPENSE
EH 00303693	01/09/2014	MARSHALL, ILEANA	1,920.00	INTERPRE-HEARING
EH 00303694	01/09/2014	DIXON, WOODROW W	625.00	NON TRIAL-3RD DE
EH 00303695	01/09/2014	ASPLUNDH TREE EXPERT CO	2,403.75	FEES AND SERVICE
EH 00303696	01/09/2014	BRODART CO	173,513.29	LIBRARY MATERIAL
EH 00303697	01/09/2014	LANGUAGE SVCS ASSOCIATES	56.55	FEES AND SERVICE
EH 00303698	01/09/2014	FISHER SCIENTIFIC CO	6,909.23	SUPPLIES
EH 00303699	01/09/2014	NEIGHBORHOOD CENTERS INC	3,500.00	FEES AND SERVICE
EH 00303700	01/09/2014	BEACHEM, JERMEDIA	725.00	FAMILY CONTEMPT
EH 00303701	01/09/2014	MORTON, CHRIS	625.00	NON TRIAL-3RD DE
EH 00303702	01/09/2014	JOHNSON, CAROLYN	144.25	F&S-VISIT JUDGES
EH 00303703	01/09/2014	HART, CARY LYNN	6,085.00	F-T COUNC CRTORD
EH 00303704	01/09/2014	ONCKEN, KIRK J	1,540.00	DAILY-1ST DEGREE
EH 00303705	01/09/2014	RESTEK CORP	4,012.00	CHEM/LAB SUPPLIE
EH 00303706	01/09/2014	TRANSCORE	500,899.23	RENTALS/LEASES
EH 00303707	01/09/2014	MITCHELL, KEIRA T	2,425.00	FAMILY CONTEMPT
EH 00303708	01/09/2014	CABLER, STEPHEN D	2,200.00	FEES AND SERVICE
EH 00303709	01/09/2014	TDC WATERPROOFING AND RESTORAT	3,415.00	REPAIR & MAINT
EH 00303710	01/09/2014	SIRCHIE FINGER PRINT LABORATOR	5,787.42	OFFICE SUPPLIES
EH 00303711	01/09/2014	SMITH, JENNIFER A	13,450.00	FAMILY TDFPS NON
EH 00303712	01/09/2014	BROWN, CHERYL S	2,500.00	F-T COUNC CRTORD
EH 00303713	01/09/2014	LOMBARDO, MARGARET C	4,068.75	FAMILY TDFPS NON
EH 00303714	01/09/2014	LAW OFFICE OF CS HALL	525.00	FAMILY CONTEMPT
EH 00303715	01/09/2014	BROWN, RODNEY	450.00	FAMILY CONTEMPT
EH 00303716	01/09/2014	MILLER, GARY S	1,178.00	NON TRIAL-3RD DE
EH 00303717	01/09/2014	SWMJ CONSTRUCTION INC	56,803.50	FEES AND SERVICE
EH 00303718	01/09/2014	MARSH, JEFFREY H	5,912.50	FAMILY TDFPS NON
EH 00303719	01/09/2014	OWMBY, JOSEPH S	15,250.00	NON TRIAL-3RD DE
EH 00303720	01/09/2014	KHAWAJA LAW	3,425.00	NO APPEAR CRTORD
EH 00303721	01/09/2014	RHODES III, HARRY W	2,568.75	FAMILY TDFPS OUT
EH 00303722	01/09/2014	AZZO, ALEX G	5,135.00	TERM-1ST DEGREE
EH 00303723	01/09/2014	UNGER, HILARY	722.50	FAMILY TDFPS NON
EH 00303724	01/09/2014	DAVIS PLLC, SAMANTHA Y	14,176.25	FAMILY TDFPS NON
EH 00303725	01/09/2014	LEVELS, KATHERLENE S	225.00	FAMILY CONTEMPT
EH 00303726	01/09/2014	HUNTER JR, JONAS L	1,625.00	CPS NON-TRIAL JU
EH 00303727	01/09/2014	HURD, EZEKIEL	225.00	FAMILY CONTEMPT
EH 00303728	01/09/2014	JEREB PLLC, THEODORE B	2,842.37	Non Trial-Misdem
EH 00303729	01/09/2014	SUMMERLIN, ROBERT	2,075.00	NON TRIAL-3RD DE
EH 00303730	01/09/2014	SCOTT, ANNIE L	137.50	FAMILY TDFPS NON

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EH 00303731	01/09/2014	LAW OFFICE OF EMILY T ROSS	3,035.00	FAMILY TDFPS NON
EH 00303732	01/09/2014	ADKINSON, DOUGLAS P	1,000.00	FEES AND SERVICE
EH 00303733	01/09/2014	FARACLAS, DIANA M	925.00	FAMILY CONTEMPT
EH 00303734	01/09/2014	ONLINE COMPUTER LIBRARY CTR IN	778.50	E BOOKS
EH 00303735	01/09/2014	OSBURN ASSOC INC	22,025.98	TRAFF SIGNS/STRI
EH 00303736	01/09/2014	SULLA, JAMIE M	1,325.00	DAILY-2ND DEGREE
EH 00303737	01/09/2014	PIERCE, CHERYL L	1,087.04	SUB COURT REPORT
EH 00303738	01/09/2014	MORPHOTRAK INC	38,100.58	HARDWARE MAINT
EH 00303739	01/09/2014	TIBURON INC	67,408.33	SOFTWARE MAINTEN
EH 00303740	01/09/2014	HERRERA, NANCY R	2,800.00	INTERPER. FEES
EH 00303741	01/09/2014	MAUL, SHEILA MAY HANSEL	271.49	MILEAGE
EH 00303742	01/09/2014	BLOOME, SUSAN L	2,712.50	FAMILY TDFPS OUT
EH 00303743	01/09/2014	MEYERS, ALISON J	1,160.00	FAMILY TDFPS NON
EH 00303744	01/09/2014	KAMAL, FARAH	225.00	FAMILY CONTEMPT
EH 00303745	01/09/2014	OVERDRIVE INC	16,423.49	E BOOKS
EH 00303746	01/09/2014	MIDWEST TAPE	1,139.69	CENTRAL DVD'S
EH 00303747	01/09/2014	PLAYPOWER LT FARMINGTON INC	2,727.60	PLGRDEQ 500-4999
EH 00303748	01/09/2014	HERNANDEZ, ROLANDO A	5,440.00	INTERPER. FEES
EH 00303749	01/09/2014	CUMMINS ALLISON CORP	9,274.00	FEES AND SERVICE
EH 00303750	01/09/2014	D-T DO INC	1,561.40	FLEET-OUTSIDE SE
EH 00303751	01/09/2014	MORRIS, R KEITH	8,600.00	COURT COSTS
EH 00303752	01/09/2014	BALDERAS JR, ANTONIO	1,975.00	DAILY-1ST DEGREE
EH 00303753	01/09/2014	ESTRADA, JESSICA R	700.00	DAILY-2ND DEGREE
EH 00303754	01/09/2014	BARTEK, JILL	3,327.04	SOF BINDING
EH 00303755	01/09/2014	TANNER, GERMAINE J	225.00	FAMILY CONTEMPT
EH 00303756	01/09/2014	CUTLER REPAVING INC	180,173.26	ROADS&BRIDGESREP
EH 00303757	01/09/2014	CONTINENTAL CARBONIC PRODUCTS	129.38	SUPPLIES
EH 00303758	01/09/2014	INSIGHT PUBLIC SECTOR	381.55	NON-INV PROP & E
EH 00303759	01/09/2014	IDSC HOLDINGS	24,281.53	SHOP TOOL U/500
EH 00303760	01/09/2014	CDW COMPUTER CENTERS INC	187,223.36	SUPPLIES
EH 00303761	01/09/2014	SECOND NATURE RESEARCH	4,996.97	T/NC-INVESTIGATI
EH 00303762	01/09/2014	POFAHL, NANCY G	450.00	FAMILY TDFPS TRI
EH 00303763	01/09/2014	LAWAL, AJIBADE	2,175.00	FAMILY CONTEMPT
EH 00303764	01/09/2014	EXECUTEAM STAFFING LP	50,828.72	FEES AND SERVICE
EH 00303765	01/09/2014	WOHLFAHRT, KRISTI G	4,400.00	FAMILY TDFPS TRI
EH 00303766	01/09/2014	VIJ, VIKRAM	1,500.00	TERM-3RD DEGREE
EH 00303767	01/09/2014	MCGEE, ANDREW G	500.00	ATTYFEE CRTORD
EH 00303768	01/09/2014	BROCK, JULIE	2,465.00	FAMILY TDFPS OUT
EH 00303769	01/09/2014	MCKNIGHT, EDDREA	450.00	FAMILY CONTEMPT
EH 00303770	01/09/2014	NATIONAL FOOD GROUP INC	13,301.14	PROVISIONS
EH 00303771	01/09/2014	STELTER, KIMBERLY	1,100.00	CPS NON-TRIAL JU
EH 00303772	01/09/2014	DEMCO INC	759.00	OFFICE SUPPLIES
EH 00303773	01/09/2014	GOODE, KENNETH E	4,740.00	TERM-1ST DEGREE
EH 00303774	01/09/2014	TURNBULL, EDWARD R	13,531.80	NON TRIAL-3RD DE
EH 00303775	01/09/2014	CLINE, CYNTHIA J M	2,675.00	NON TRIAL-3RD DE
EH 00303776	01/09/2014	G&K SVCS	2,535.85	UNIFORMS
EH 00303777	01/09/2014	PATTERSON VETERINARY SUPPLY	3,611.84	MEDICAL/DRUGS
EH 00303778	01/09/2014	VILLAVICENCIO, LEONARDO	2,640.00	INTERPER. FEES
EH 00303779	01/09/2014	MCFERREN, ERIC T	11,650.00	FAMILY TDFPS NON
EH 00303780	01/09/2014	COLE, RICHARD M	1,175.00	FAMILY CONTEMPT
EH 00303781	01/09/2014	TERRACON CONSULTANTS INC	303.23	CONSTR MATERIAL
EH 00303782	01/09/2014	URETEK USA INC	62,558.84	ROADS&BRIDGESREP
EH 00303783	01/09/2014	BROWN, DANNY L	835.00	FLEET-OUTSIDE SE
EH 00303784	01/09/2014	WALLS, GEORGE W	225.00	FAMILY TDFPS NON
EH 00303785	01/09/2014	TURNER, EQUATOR L	50.00	NO APPEAR CRTORD
EH 00303786	01/09/2014	NOLL, CHUCK	4,610.00	DAILY-1ST DEGREE

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EH 00303787	01/09/2014	HNTB CORP	152,014.22	CONSTRUCTION
EH 00303788	01/09/2014	MMS A MEDICAL SUPPLY CO	5,052.62	FEES AND SERVICE
EH 00303789	01/09/2014	MCANALLY, EVA PATRICIA	12,306.25	FAMILY TDFPS NON
EH 00303790	01/09/2014	MCMILLEN, ALEXANDRA L	1,494.68	SUB COURT REPORT
EH 00303791	01/09/2014	ADAMS, TAMMY SIMIEN	4,475.00	FAMILY TDFPS NON
EH 00303792	01/09/2014	WEATHERS, GWENDOLYN	1,650.00	Non Trial-Misdem
EH 00303793	01/09/2014	GOLDMAN MILLER, MANDY	2,563.20	NON TRIAL-3RD DE
EH 00303794	01/09/2014	COTLAR, DORIAN	2,555.00	NON TRIAL-2ND DE
EH 00303795	01/09/2014	REFERENTE, JOSE ANTHONY	7,450.00	FAMILY TDFPS NON
EH 00303796	01/09/2014	TAYLOR, ASHTON L	400.00	FAMILY CONTEMPT
EH 00303797	01/09/2014	SAVOY, BRYAN K	10,050.00	DAILY-2ND DEGREE
EH 00303798	01/09/2014	HAYNES, GEMAYEL	630.00	DAILY-3RD DEGREE
EH 00303799	01/09/2014	MAYERS, DARNELL A	345.00	FEES AND SERVICE
EH 00303800	01/09/2014	BEDFORD, OLLIE MAY	825.00	FAMILY CONTEMPT
EH 00303801	01/09/2014	GRAHAM, SPENCE	5,840.00	DAILY-1ST DEGREE
EH 00303802	01/09/2014	POOL, ANGELIQUE	760.00	FEES AND SERVICE
EH 00303803	01/09/2014	YOUNGBLOOD, GLENN J	4,350.00	DAILY-2ND DEGREE
EH 00303804	01/09/2014	FLENNIKEN, PATRICIA L	1,000.00	OTHER NON-CAPITA
EH 00303805	01/09/2014	DIXON, JOHN A	3,250.00	F-T COUNC CRTORD
EH 00303806	01/09/2014	THIERRY, BONITA DENYSE	450.00	FAMILY TDFPS NON
EH 00303807	01/09/2014	MILLER, KIMBERLY D	1,375.00	NON TRIAL-3RD DE
EH 00303808	01/09/2014	DYSART, JOHN R	2,362.50	Non Trial-Misdem
EH 00303809	01/09/2014	SCOTT, ROBERT R	125.00	NON TRIAL-3RD DE
EH 00303810	01/09/2014	PATTERSON, GAYLE	2,717.60	SUB COURT REPORT
EH 00303811	01/09/2014	MILLER, SHERRA	4,740.00	TERM-1ST DEGREE
EH 00303812	01/09/2014	VALVERDE, JOANN D	14,600.00	FEES AND SERVICE
EH 00303813	01/09/2014	ST JOHN, PAUL	2,445.00	NON TRIAL-1ST DE
EH 00303814	01/09/2014	BECK, MICHELLE E	3,875.00	DAILY-2ND DEGREE
EH 00303815	01/09/2014	PELTIER, ANNETTE	135.88	SUB COURT REPORT
EH 00303816	01/09/2014	WOODS, ROBERT LEROY	13,400.00	COURT COSTS
EH 00303817	01/09/2014	BRYANT, LYNDA	795.00	INTERPER. FEES
EH 00303818	01/09/2014	CEUSTERMANS, ANDRES	1,290.00	INTERPER-INDIGEN
EH 00303819	01/09/2014	WHITWORTH, THOMAS M	4,740.00	FAMILY CONTEMPT
EH 00303820	01/09/2014	BENAVIDES, KELLY	4,500.00	F-T COUNC CRTORD
EH 00303821	01/09/2014	ST JULIAN, COURTNEY	2,128.00	NON TRIAL-3RD DE
EH 00303822	01/09/2014	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00303823	01/09/2014	NELSON, MITCHELL R	9,700.00	CPS NON-TRIAL JU
EH 00303824	01/09/2014	COOPER, JAMES A	225.00	FAMILY CONTEMPT
EH 00303825	01/09/2014	UPTON, PATRICK WADE	10,325.00	FAMILY TDFPS OUT
EH 00303826	01/09/2014	HACKER, LINDA	399.20	SOF EXHIBITS
EH 00303827	01/09/2014	FLEMING, MARCUS J	4,930.00	DAILY-3RD DEGREE
EH 00303828	01/09/2014	WOOD JR, HARRIS S	3,855.00	NON TRIAL-3RD DE
EH 00303829	01/09/2014	LOGAN, CARRIE SCARDAVILLE	3,324.40	APPEAL NON-DEATH
EH 00303830	01/09/2014	LAMPLEY, MELVIN	500.00	FEES AND SERVICE
EH 00303831	01/09/2014	DOEBBLER, TED	2,045.00	NON TRIAL-3RD DE
EH 00303832	01/09/2014	DOUGLAS, LARRY B	2,450.00	NON TRIAL-3RD DE
EH 00303833	01/09/2014	PARRISH, DAMON	200.00	NO APPEAR CRTORD
EH 00303834	01/09/2014	HINOJOSA, MONICA	1,350.00	FAMILY CONTEMPT
EH 00303835	01/09/2014	DILWORTH, CHRISTOPHER JAMES	208.00	FEES AND SERVICE
EH 00303836	01/09/2014	WEIDENHEFT, KIM	1,902.32	SUB COURT REPORT
EH 00303837	01/09/2014	JOHNSON, JULIA E	4,164.96	SUB COURT REPORT
EH 00303838	01/09/2014	FISHER, DENA	6,487.50	NON TRIAL-3RD DE
EH 00303839	01/09/2014	OUGRAH, KRISHNA S	3,012.50	F-T COUNC CRTORD
EH 00303840	01/09/2014	ROLEN, GAIL A	1,902.32	SUB COURT REPORT
EH 00303841	01/09/2014	SONNIER, RAMONA ST JULIAN	600.00	SOF BINDING
EH 00303842	01/09/2014	KULHANEK, JUDITH J	815.28	SUB COURT REPORT

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EH 00303843	01/09/2014	ELLIS, BEVERLY	1,494.68	SUB COURT REPORT
EH 00303844	01/09/2014	CARDOZE, CHARISSEE GARZA	300.00	FAMILY CONTEMPT
EH 00303845	01/09/2014	M L G CONSTRUCTION	10,166.00	FEES AND SERVICE
EH 00303846	01/09/2014	THOMAS, ROBERT E	75.00	RESETS & DETENTI
EH 00303847	01/09/2014	PARKS, KIM	5,610.00	F-T COUNC CRTORD
EH 00303848	01/09/2014	MONCRIFFE, TYRONE C	4,500.00	NT APP ND CAP
EH 00303849	01/09/2014	RAMIREZ, JOHN ANTHONY	920.00	FAMILY TDFPS NON
EH 00303850	01/09/2014	SUMMERS, DEBORAH D	13,480.00	T/NC-3RD DEGREE
EH 00303851	01/09/2014	NOKEO AUTOMOTIVE EQUIPMENT SVC	185.00	FLEET-OUTSIDE SE
EH 00303852	01/09/2014	SYLVESTER, BRIAN DAVID	3,175.00	FAMILY CONTEMPT
EH 00303853	01/09/2014	BOBBITT, JB LEE	12,235.00	FAMILY TDFPS OUT
EH 00303854	01/09/2014	HANSEN, R K	3,211.00	DAILY-1ST DEGREE
EH 00303855	01/09/2014	MUNOZ, MANUEL	250.00	NO APPEAR CRTORD
EH 00303856	01/09/2014	VILLANUEVA, GENEVA MARIE	1,494.68	SUB COURT REPORT
EH 00303857	01/09/2014	LAFON, TOMMY	2,020.00	NON TRIAL-3RD DE
EH 00303858	01/09/2014	JORDAN, OLIVIA L	1,945.00	NON TRIAL-2ND DE
EH 00303859	01/09/2014	WENDENBURG, CHRISTIAN R	8,833.55	T/NC-INVESTIGATI
EH 00303860	01/09/2014	SOLIZ-MATTHEWS, ITZE	2,262.50	FAMILY TDFPS NON
EH 00303861	01/09/2014	LINDSEY, LAINE D	28,700.00	NON TRIAL-1ST DE
EH 00303862	01/09/2014	CROW, JULIANE PHILLIPS	6,775.00	CPS NON-TRIAL JU
EH 00303863	01/09/2014	AGUIRRE, JUAN JOSE	5,750.00	ATTYFEE CRTORD
EH 00303864	01/09/2014	CASTILLO, CAROL N	1,358.80	SUB COURT REPORT
EH 00303865	01/09/2014	NEWMAN, LOUIS M	4,861.40	NON TRIAL-3RD DE
EH 00303866	01/09/2014	BROWN, ADAM BANKS	1,830.00	NON TRIAL-3RD DE
EH 00303867	01/09/2014	CONTRERAS JR, JUAN M	3,000.00	NON TRIAL-3RD DE
EH 00303868	01/09/2014	ABBATE, THOMAS JOSEPH	225.00	FAMILY CONTEMPT
EH 00303869	01/09/2014	SIMOTAS, HELEN	1,650.00	NON TRIAL-3RD DE
EH 00303870	01/09/2014	NAVARRO, BARBARA	1,050.00	FEES AND SERVICE
EH 00303871	01/09/2014	ROLL, RANDOLPH E	2,435.00	WEEKLY-1ST DEGRE
EH 00303872	01/09/2014	SANCHEZ, JOSEPH M	117.98	MILEAGE
EH 00303873	01/09/2014	VILLARREAL, GILBERT	4,100.00	NON TRIAL-2ND DE
EH 00303874	01/09/2014	KIMBLE, MATTIE	2,150.97	FEES AND SERVICE
EH 00303875	01/09/2014	DODSON, GLENN	2,400.00	INTERPER-INDIGEN
EH 00303876	01/09/2014	MCBRIDE, ANGELA N	2,717.60	SUB COURT REPORT
EH 00303877	01/09/2014	NATIONAL SCREENING CENTER	53,185.00	FAM CRT-DRUG TST
EH 00303878	01/09/2014	LEE, THADDEUS G	348.00	FEES AND SERVICE
EH 00303879	01/09/2014	REGE, SOUMYA	90.00	FEES AND SERVICE
EH 00303880	01/09/2014	CANALES, CLAUDIA	13,375.00	FAMILY TDFPS NON
EH 00303881	01/09/2014	MOORE, MICHAEL HARDIE	3,375.00	F-T COUNC CRTORD
EH 00303882	01/09/2014	FITCH, BONNIE	13,200.00	FAMILY TDFPS NON
EH 00303883	01/09/2014	HUBBARD, CHAUN DAVIS	7,703.00	DAILY-2ND DEGREE
EH 00303884	01/09/2014	WALLACE, MYRNA L	1,380.00	INTERPER-INDIGEN
EH 00303885	01/09/2014	HILL, JOSHUA S	2,500.00	F-T COUNC CRTORD
EH 00303886	01/09/2014	GARCIA, CARLOS R	8,537.50	NON TRIAL-3RD DE
EH 00303887	01/09/2014	WARRINER, WALLACE F	6,762.50	RESETS & DETENTI
EH 00303888	01/09/2014	WRITT, JUSTIN L	1,100.00	FAMILY CONTEMPT
EH 00303889	01/09/2014	WILTSHIRE, ROXANNE	506.20	SOF BINDING
EH 00303890	01/09/2014	LILES, JOHN STEPHEN	10,736.25	NO APPEAR CRTORD
EH 00303891	01/09/2014	FLORES, MARILU H	2,160.00	INTERPER. FEES
EH 00303892	01/09/2014	SLESSINGER, JENNIFER	1,358.80	SUB COURT REPORT
EH 00303893	01/09/2014	TAFOLLA, LETICIA	2,989.36	SUB COURT REPORT
EH 00303894	01/09/2014	CAMPBELL, ANN	3,465.00	RESETS & DETENTI
EH 00303895	01/09/2014	HENLEY, CYNTHIA R	1,000.00	F-T COUNC CRTORD
EH 00303896	01/09/2014	JONES, HAZEL	250.00	NON TRIAL-3RD DE
EH 00303897	01/09/2014	CAPASSO, WILLIAM	400.00	FAMILY CONTEMPT
EH 00303898	01/09/2014	LE, THUY	450.00	FAMILY CONTEMPT

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EH 00303899	01/09/2014	MCCULLOUGH, ELLIS	500.00	NON TRIAL-3RD DE
EH 00303900	01/09/2014	WILLIAMS, CLYDE H	125.00	NON TRIAL-3RD DE
EH 00303901	01/09/2014	MITCHELL, RYAN	8,118.75	FAMILY TDFPS NON
EH 00303902	01/09/2014	SALINAS III ATTY, J A	12,850.00	NON TRIAL-1ST DE
EH 00303903	01/09/2014	CARPENTER, JENNIFER L	2,821.25	F-T COUNC CRTORD
EH 00303904	01/09/2014	LEE, CHUNG YUAN	4,420.00	FAMILY TDFPS NON
EH 00303905	01/09/2014	BARR, JIM	2,675.00	WEEKLY-1ST DEGRE
EH 00303906	01/09/2014	NARUM, KAREN	630.00	FEES AND SERVICE
EH 00303907	01/09/2014	CORNELIUS, SHIRLEY	1,035.00	FAMILY TDFPS OUT
EH 00303908	01/09/2014	BIGGAR, STACI	29,129.50	1ST DEGREE-OUT O
EH 00303909	01/09/2014	BARLETTA, NATALIE KAYE	1,475.00	FAMILY TDFPS NON
EH 00303910	01/09/2014	TRENT, MICHAEL E	9,333.75	NO APPEAR CRTORD
EH 00303911	01/09/2014	GOMMELS, PHIL	620.00	NON TRIAL-3RD DE
EH 00303912	01/09/2014	LIPKIN, MARK	6,162.50	NON TRIAL-3RD DE
EH 00303913	01/09/2014	SANTOS JR, RENATO	3,200.00	NO APPEAR CRTORD
EH 00303914	01/09/2014	RODRIGUEZ, RAUL	3,000.00	F-T COUNC CRTORD
EH 00303915	01/09/2014	BENKEN, BRIAN	3,950.00	TERM-1ST DEGREE
EH 00303916	01/09/2014	TREVINO, ISMAEL	3,800.00	FAMILY CONTEMPT
EH 00303917	01/09/2014	THOMPSON, LAWRENCE	486.34	MILEAGE
EH 00303918	01/09/2014	KERSH, SHANE ALSTON	1,100.00	FAMILY TDFPS TRI
EH 00303919	01/09/2014	ARTEAGA PC, LAW OFFICE OF LAUR	8,725.00	FAMILY TDFPS OUT
EH 00303920	01/09/2014	RICHARDSON, DAN W	4,775.00	F-T COUNC CRTORD
EH 00303921	01/09/2014	VARA, JANE SCOTT	375.00	NON TRIAL-3RD DE
EH 00303922	01/09/2014	MADRID, MARIO	2,575.00	NON TRIAL-3RD DE
EH 00303923	01/09/2014	ORTIZ JR , JIMMY J	11,900.00	NON TRIAL-1ST DE
EH 00303924	01/09/2014	ESCOBEDO, SYLVIA	12,141.25	T/NC-2ND DEGREE
EH 00303925	01/09/2014	PONS, JAMES	4,125.00	F-T COUNC CRTORD
EH 00303926	01/09/2014	JOACHIM, CARSON	2,750.00	F-T COUNC CRTORD
EH 00303927	01/09/2014	GRABER, JERALD	4,800.00	CAP CA-NONDEATH-
EH 00303928	01/09/2014	LAWSON, ORTIERRE	90.00	FEES AND SERVICE
EH 00303929	01/09/2014	RODRIGUEZ, ALBERT	3,152.30	LITIGATION EXPEN
EH 00303930	01/09/2014	BROOKS, JAMES M	7,135.00	NON TRIAL-3RD DE
EH 00303931	01/09/2014	RODRIGUEZ, GILBERT	6,175.00	ATTYFEE CRTORD
EH 00303932	01/09/2014	MANGLICMOT, GREG	820.00	FEES AND SERVICE
EH 00303933	01/09/2014	TURPIN, JIMMY R	138.00	TRAVEL EXPENSE
EH 00303934	01/09/2014	ALLEN, WILLIAM A	1,000.00	FEES AND SERVICE
EH 00303935	01/09/2014	DICKEY, JEANIE L	15,750.00	F-T COUNC CRTORD
EH 00303936	01/09/2014	KLEBAN, JANET K	2,140.00	DAILY-1ST DEGREE
EH 00303937	01/09/2014	CLOUD, CARVANA Y	3,850.00	TERM-2ND DEGREE
EH 00303938	01/09/2014	MOMBERGER, EMILY A	3,362.50	CPS TRIAL JUVENI
EH 00303939	01/09/2014	ALDAPE, JUAN M	3,900.00	F-T COUNC CRTORD
EH 00303940	01/09/2014	MILLER, KRISTEN	850.00	FAMILY TDFPS TRI
EH 00303941	01/09/2014	THOMAS, TAMMY	138.00	TRAVEL EXPENSE
EH 00303942	01/09/2014	PALMER, PATRICIA ANTHONETTE	1,630.56	SUB COURT REPORT
EH 00303943	01/09/2014	REAGAN, RENEE	2,310.80	APPEAL NON-DEATH
EH 00303944	01/09/2014	SPJUT, JOHN HARLAN	3,975.00	CPS NON-TRIAL JU
EH 00303945	01/09/2014	SPJUT, DAN	5,475.00	CPS NON-TRIAL JU
EH 00303946	01/09/2014	WEBB, ARLENE F	4,593.40	APPEAL NON-DEATH
EH 00303947	01/09/2014	CONDE, CARLOS	5,280.00	INTERPRE-HEARING
EH 00303948	01/09/2014	HUNTER, RONALD D	1,075.00	FAMILY CONTEMPT
EH 00303949	01/09/2014	CANTU, JORGE A	6,325.00	F-T COUNC CRTORD
EH 00303950	01/09/2014	DUPONT, THOMAS BARKER	1,505.00	NON TRIAL-3RD DE
EH 00303951	01/09/2014	SEDITA, PATRICIA FORTNEY	3,525.00	1ST DEGREE-OUT O
EH 00303952	01/09/2014	TRIGG, THEODORE F	6,700.00	FAMILY TDFPS NON
EH 00303953	01/09/2014	HUGHES, HEATHER M	4,703.25	FAMILY TDFPS OUT
EH 00303954	01/09/2014	DEANE, SAMUEL H	755.00	TERM-3RD DEGREE

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EH 00303955	01/09/2014	RISKINDY, MIRIAM	3,415.00	Non Trial-Misdem
EH 00303956	01/09/2014	RAFIEE, PARIA	1,600.00	NO APPEAR CRTORD
EH 00303957	01/09/2014	MCALISTER, SEAN T	12,880.00	CPS NON-TRIAL JU
EH 00303958	01/09/2014	SECREST, ALLISON	2,165.00	NON TRIAL-3RD DE
EH 00303959	01/09/2014	MULDROW, LORETTA	1,200.00	NON TRIAL-3RD DE
EH 00303960	01/09/2014	BUCK, CHRISTOPHER L	6,850.00	FAMILY TDFPS OUT
EH 00303961	01/09/2014	SASSO, IRENE	1,440.00	INTERPRE-HEARING
EH 00303962	01/09/2014	WOODFILL, JARED R	1,335.00	FAMILY TDFPS NON
EH 00303963	01/09/2014	FISCHER, JACQUELINE S	15.30	SOF BINDING
EH 00303964	01/09/2014	PRASIFKA, JOSEPH WADE	4,325.00	Non Trial-Misdem
EH 00303965	01/09/2014	MILLER, JACQUELINE	225.00	FAMILY CONTEMPT
EH 00303966	01/09/2014	LEAL HUDSON, RACHEL	1,550.00	FAMILY TDFPS NON
EH 00303967	01/09/2014	STRONG III, BEEMAN	16,896.00	FEES AND SERVICE
EH 00303968	01/09/2014	MUNIZ, MARJORIE ANN	1,880.00	F-T COUNC CRTORD
EH 00303969	01/09/2014	FORBES, CHRIS	550.00	COURT COSTS
EH 00303970	01/09/2014	RAHMAN, DANA	1,167.50	CPS NON-TRIAL JU
EH 00303971	01/09/2014	TSIOROS, GREG	1,050.00	F-T COUNC CRTORD
EH 00303972	01/09/2014	ANDELL, ERIC	5,500.00	CPS OUT CRTS HRS
EH 00303973	01/09/2014	KNIGHT, AMY VANESSA MORALES	225.00	FAMILY CONTEMPT
EH 00303974	01/09/2014	JONES, RODNEY	500.00	FAMILY TDFPS NON
EH 00303975	01/09/2014	JOHNSON, KYLE B	5,812.00	NON TRIAL-1ST DE
EH 00303976	01/09/2014	HORAK, MATTHEW P	375.00	NON TRIAL-3RD DE
EH 00303977	01/09/2014	CAROLYN PORTER DBA PI SERVICES	5,298.43	T/C-INVESTIGATIO
EH 00303978	01/09/2014	LAIRD JR, JULES L	1,100.00	NON TRIAL-2ND DE
EH 00303979	01/09/2014	ACOSTA, ALAN	11,300.00	T/NC-INVESTIGATI
EH 00303980	01/09/2014	BRISTOW, RACHEL CAPOTE	3,555.00	TERM-1ST DEGREE
EH 00303981	01/09/2014	KING, VIVIAN R	1,500.00	NON TRIAL-3RD DE
EH 00303982	01/09/2014	DAVIDSON, LUCIENNE	1,975.00	WEEKLY-1ST DEGRE
EH 00303983	01/09/2014	SCOTT, DARRYL EDWIN	2,550.00	FAMILY TDFPS NON
EH 00303984	01/09/2014	VINAS, JOSEPH	2,340.00	DAILY-1ST DEGREE
EH 00303985	01/09/2014	MACIAS, ALEJANDRO	3,000.00	F-T COUNC CRTORD
EH 00303986	01/09/2014	MARQUEZ CERVANTES, M ANGELES	1,290.00	INTERPER-INDIGEN
EH 00303987	01/09/2014	TOOKE, JULIA RANGEL	1,199.80	SOF HEARING
EH 00303988	01/09/2014	GARCIA, BERNARDO J	400.00	FAMILY CONTEMPT
EH 00303989	01/09/2014	MONTES, LUCIO ANTONIO	5,700.00	F-T COUNC CRTORD
EH 00303990	01/09/2014	GONZALEZ, RICARDO N	16,341.25	NON TRIAL-2ND DE
EH 00303991	01/09/2014	PETRUZZI, JOHN M	3,940.00	DAILY-1ST DEGREE
EH 00303992	01/09/2014	HUMPHREY, ELIZABETH	825.00	FAMILY TDFPS OUT
EH 00303993	01/09/2014	LEE, CYNTHIA JEANETTE	850.00	FEES AND SERVICE
EH 00303994	01/09/2014	ALFARO, XAVIER	3,490.00	F-T COUNC CRTORD
EH 00303995	01/09/2014	LAZARTE, LISA M C	625.00	FAMILY CONTEMPT
EH 00303996	01/09/2014	BENAVIDES, ANTONIO	4,250.00	NO APPEAR CRTORD
EH 00303997	01/09/2014	NASSIF, MICHAEL	825.00	NO APPEAR CRTORD
EH 00303998	01/09/2014	SEDERIS, STACY A	5,075.00	DAILY-2ND DEGREE
EH 00303999	01/09/2014	ALPE, LISA ANDREWS	1,170.00	NON TRIAL-3RD DE
EH 00304000	01/09/2014	BURTON, RUTH YVONNE	1,885.00	WEEKLY-1ST DEGRE
EH 00304001	01/09/2014	OLIVER, GINA KAYE	960.00	LITIGATION EXPEN
EH 00304002	01/09/2014	ISENBERG ATTY, MARC D	5,832.50	T/NC-3RD DEGREE
EH 00304003	01/09/2014	INVESTIGATIVE CONCEPTS UNLIMIT	730.71	T/NC-INVESTIGATI
EH 00304004	01/09/2014	WILLIAMSON, CHERYL A	419.46	MILEAGE
EH 00304005	01/09/2014	SALFITI, RYAN	225.00	FAMILY CONTEMPT
EH 00304006	01/09/2014	ERICKSON, CHELSEA	3,668.76	SUB COURT REPORT
EH 00304007	01/09/2014	RAMIREZ, ENRIQUE	5,155.00	ATTYFEE CRTORD
EH 00304008	01/09/2014	GUMBERGER, KURT	5,250.00	TERM-2ND DEGREE
EH 00304009	01/09/2014	MARTIN, STEPHANIE LYNN	3,400.00	NON TRIAL-2ND DE
EH 00304010	01/09/2014	RODRIGUEZ, MARY ANN	3,419.60	APPEAL NON-DEATH

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EH 00304011	01/09/2014	LEE BROCK, M VALERIA	3,575.00	FAMILY TDFPS NON
EH 00304012	01/09/2014	PHEA, ANGELA	9,836.25	FAMILY TDFPS OUT
EH 00304013	01/09/2014	MINDIOLA, TRAE	225.00	FAMILY CONTEMPT
EH 00304014	01/09/2014	STRAUSS, LISA SHAPIRO	2,150.00	NO APPEAR CRTORD
EH 00304015	01/09/2014	CANTRELL, DON R	1,750.00	DAILY-1ST DEGREE
EH 00304016	01/09/2014	MERCHANT, FEROZ FAROOK	1,400.00	NON TRIAL-2ND DE
EH 00304017	01/09/2014	DODIER, ELIHU H	2,295.00	NON TRIAL-3RD DE
EH 00304018	01/09/2014	TREJO, HUMBERTO R	4,625.00	NON TRIAL-3RD DE
EH 00304019	01/09/2014	CRAFT, E ROSS	4,780.00	NON TRIAL-3RD DE
EH 00304020	01/09/2014	LOREDO, JOANNA	1,470.00	F&S-PSYCH/COUNSL
EH 00304021	01/09/2014	RANDALL, BEATRICE	6,479.50	FAMILY TDFPS OUT
EH 00304022	01/09/2014	LOPEZ, BLANCA	4,937.75	DAILY-1ST DEGREE
EH 00304023	01/09/2014	SHELTON, HON PAT	6,475.00	RESETS & DETENTI
EH 00304024	01/09/2014	HOLLOWAY, EDITH S	1,579.15	FEES AND SERVICE
EH 00304025	01/09/2014	SUAREZ, CELSO B	5,025.00	FAMILY CONTEMPT
EH 00304026	01/09/2014	BARNEY, KAREN	4,330.00	DAILY-1ST DEGREE
EH 00304027	01/09/2014	RAFFEET, SONJA DEE	4,929.00	T/NC-INVESTIGATI
EH 00304028	01/09/2014	LEDOUX, JOSETTE M	12,725.00	FAMILY TDFPS TRI
EH 00304029	01/09/2014	SINGLETON, ANGELIA J H	1,364.76	SUB COURT REPORT
EH 00304030	01/09/2014	ACOSTA, JERRY MICHAEL	7,375.00	NON TRIAL-3RD DE
EH 00304031	01/09/2014	DIAZ, GLADYS JESSICA	875.00	FAMILY TDFPS TRI
EH 00304032	01/09/2014	BOGAR, EILEEN	2,900.00	NON TRIAL-2ND DE
EH 00304033	01/09/2014	RAMOS, MARY E	269.00	FAM CRT-OTHR EXP
EH 00304034	01/09/2014	HERNANDEZ, RENE	59.89	MILEAGE
EH 00304035	01/09/2014	MURRAY, MEKISHA WALKER	4,750.00	F-T COUNC CRTORD
EH 00304036	01/09/2014	COOPER, JAMES MARK	11,512.50	CPS NON-TRIAL JU
EH 00304037	01/09/2014	BOGARD, SARAH	1,920.00	FEES AND SERVICE
EH 00304038	01/09/2014	OAKES PLLC, NATALIA C	2,281.25	Non Trial-Misdem
EH 00304039	01/09/2014	MCCOY, KENNETH E	4,085.00	DAILY-1ST DEGREE
EH 00304040	01/09/2014	GHOBRIAL, ROXANNE	475.00	COURT COSTS
EH 00304041	01/09/2014	MCCRACKEN, KERRY H	4,740.00	TERM-1ST DEGREE
EH 00304042	01/09/2014	FLEISCHER, RAQUEL SYLVIA	80.00	INTERPRE-CCCL
EH 00304043	01/09/2014	DESAI, RIDDHI	4,650.00	ATTYFEE CRTORD
EH 00304044	01/09/2014	MYERS, TOBY	1,050.00	T/NC-EXPERT TEST
EH 00304045	01/09/2014	SOLIS, SUSAN RYAN	17,560.00	FAMILY TDFPS NON
EH 00304046	01/09/2014	FUQUA, MICHAEL LEE	500.00	COURT COSTS
EH 00304047	01/09/2014	GLYNN, MICHAEL P	900.00	FEES AND SERVICE
EH 00304048	01/09/2014	ROLLAND, TONYA	500.00	NON TRIAL-3RD DE
EH 00304049	01/09/2014	OROURKE, TERENCE	112.48	CELL.PHONE AIRTM
EH 00304050	01/09/2014	FLEISCHER, DAVID M	5,100.00	F-T COUNC CRTORD
EH 00304051	01/09/2014	GARCIA, M ROBERT	4,150.00	FAMILY CONTEMPT
EH 00304052	01/09/2014	ZAMIR, SHAHIN	5,000.00	ATTYFEE CRTORD
EH 00304053	01/09/2014	ORSACK, B J	1,282.80	SOF BINDING
EH 00304054	01/09/2014	SKINNER, CARA	166.00	APPEAL NON-DEATH
EH 00304055	01/09/2014	CHRISTENSON, LORI B	5,307.69	ATTYFEE CRTORD
EH 00304056	01/09/2014	GULAMALI, SHREYA	2,100.00	NON TRIAL-3RD DE
EH 00304057	01/09/2014	MURRAY, VALERIE S	3,804.64	SUB COURT REPORT
EH 00304058	01/09/2014	BREEDLOVE, STEPHON	925.00	FAMILY CONTEMPT
EH 00304059	01/09/2014	READY, DWAYNE	1,312.50	CPS OUT CRTS HRS
EH 00304060	01/09/2014	HOBBS, KARYN DENISE	815.28	SUB COURT REPORT
EH 00304061	01/09/2014	ABRAHAM, JETTY	4,475.00	FAMILY CONTEMPT
EH 00304062	01/09/2014	WELLS, STEPHANIE W	3,545.12	SUB COURT REPORT
EH 00304063	01/09/2014	MARSHALL, LUCINDA	2,590.00	DAILY-1ST DEGREE
EH 00304064	01/09/2014	JIMENEZ, JOAQUIN	2,950.00	F-T COUNC CRTORD
EH 00304065	01/09/2014	ESCAMILLA, MARK	6,157.00	T/NC-INVESTIGATI
EH 00304066	01/09/2014	DEVLIN, ERIC H	495.00	NON TRIAL-3RD DE

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EH 00304067	01/09/2014	WILLIAMS, MONICA ELAINE	2,065.00	FAMILY CONTEMPT
EH 00304068	01/09/2014	STOOL, ANNA	10,175.00	FAMILY TDFPS OUT
EH 00304069	01/09/2014	PRICE, JUDY	176.00	FEES AND SERVICE
EH 00304070	01/09/2014	WOOD, MIKE	320.00	TRAVEL EXPENSE
EH 00304071	01/09/2014	THORNTON, EDNA PRUETT	815.28	SUB COURT REPORT
EH 00304072	01/09/2014	ACOSTA PC, GERALDO G	14,505.00	DAILY-2ND DEGREE
EH 00304073	01/09/2014	NEEDHAM, JESSICA N	1,080.00	NON TRIAL-2ND DE
EH 00304074	01/09/2014	RODRIGUEZ, BONNIE L	2,174.08	SUB COURT REPORT
EH 00304075	01/09/2014	CASTILLO, MARK A	10,950.00	Non Trial-Misdem
EH 00304076	01/09/2014	JONES, REGINA	1,977.50	FEES AND SERVICE
EH 00304077	01/09/2014	FORT, LISA R	1,766.44	SUB COURT REPORT
EH 00304078	01/09/2014	BUNDICK, CRAIG	2,575.00	NON TRIAL-3RD DE
EH 00304079	01/09/2014	ILLICH, KARI	200.00	NO APPEAR CRTORD
EH 00304080	01/09/2014	LEITNER, CAROL MICHELLE	1,945.00	EASEMENTS<\$100K
EH 00304081	01/09/2014	WAINWRIGHT, VALDEANE	1,908.80	SUB COURT REPORT
EH 00304082	01/09/2014	FRAZIER, STEVEN B	10,668.75	FAMILY TDFPS NON
EH 00304083	01/09/2014	SANDERS, SHARON H	225.00	FAMILY CONTEMPT
EH 00304084	01/09/2014	CROWLEY, J SIDNEY	750.00	NON TRIAL-3RD DE
EH 00304085	01/09/2014	GARZA, DAVID L	10,990.00	NO APPEAR CRTORD
EH 00304086	01/09/2014	VEREEN, ELIZABETH H	580.00	FAMILY TDFPS OUT
EH 00304087	01/09/2014	HDR ENGINEERING INC	2,487.50	ENGINEERING SERV
EH 00304088	01/09/2014	BUSSELL & SONS LLC	29,646.97	AP RETAINAGE SWP
EH 00304089	01/09/2014	PRISTAL'S AUTOMOTIVE INC	198.75	FLEET-OUTSIDE SE
EH 00304090	01/09/2014	TELETRAC	250.00	FEES AND SERVICE
EH 00304091	01/09/2014	GARRETT, CASEY CANADY	4,740.00	TERM-1ST DEGREE
EH 00304092	01/09/2014	SHANNON, HATTIE SEWELL	18,180.00	NON TRIAL-3RD DE
EH 00304093	01/09/2014	BOOTH, BRENDA	420.00	FEES AND SERVICE
EH 00304094	01/09/2014	MARTIN, THOMAS	6,365.00	WEEKLY-1ST DEGRE
EH 00304095	01/09/2014	SMITH, JAMES DENNIS	2,520.00	DAILY-1ST DEGREE
EH 00304096	01/09/2014	EVERSON, DONNA	25,387.15	FAMILY TDFPS NON
EH 00304097	01/09/2014	LENSTROM ATTY, LORI K	900.00	FAMILY TDFPS OUT
EH 00304098	01/09/2014	SANCHEZ, ELSA	2,370.00	INTERPRE-JP
EH 00304099	01/09/2014	METRO CITY CONSTRUCTION LLP	197,700.70	AP RETAINAGE SWP
EH 00304100	01/09/2014	HALL, PATRICK C	850.00	FAMILY TDFPS OUT
EH 00304101	01/09/2014	CENTRE TECHNOLOGIES	141,653.63	PC EQU \$500-4999
EH 00304102	01/09/2014	HERNANDEZ, BERTA A	2,640.00	INTERPER-INDIGEN
EH 00304103	01/09/2014	GADSON, CHAREKA	225.00	FAMILY CONTEMPT
EH 00304104	01/09/2014	BUTEL, ELAINA	3,762.50	CPS NON-TRIAL JU
EH 00304105	01/09/2014	ZAVALA, IRMA	240.00	INTERPER-INDIGEN
EH 00304106	01/09/2014	DURHAM, DOUGLAS M	1,922.50	1ST DEGREE-OUT O
EH 00304107	01/09/2014	ROY JORGENSEN ASSOCIATES INC	946,344.64	ROADS&BRIDGESREP
EH 00304108	01/09/2014	SPROTT JR ATTY, OLIVER W	27,888.75	CPS NON-TRIAL JU
EH 00304109	01/09/2014	CREATIVE SOFTWARE SOLUTIONS LL	1,751.75	FEES & SVCS-CM
EH 00304110	01/09/2014	SIRRUS ENGINEERS INC	137,859.60	ENGINEER SVCS-NC
EH 00304111	01/09/2014	PROLINE MATERIALS INC	391.68	ASPHALT
EH 00304112	01/09/2014	BAKER, WENDY ELEANOR WILSON	350.00	NON TRIAL-2ND DE
EH 00304113	01/09/2014	BROWN JR, CHARLES A	2,385.00	DAILY-1ST DEGREE
EH 00304114	01/09/2014	BENCH, GINA	1,358.80	SUB COURT REPORT
EH 00304115	01/09/2014	ROBERTS, BRIAN MARC	2,459.00	T/NC-2ND DEGREE
EH 00304116	01/09/2014	ELIZONDO, TERRY LEA	225.00	FAMILY TDFPS NON
EH 00304117	01/09/2014	MANNNS, QIANA SHANNE	9,087.50	FAMILY TDFPS NON
EH 00304118	01/09/2014	SMITH, KELLY	125.00	NON TRIAL-3RD DE
EH 00304119	01/09/2014	KIM, MICHELLE M	1,400.00	FAMILY TDFPS OUT
EH 00304120	01/09/2014	BARRIOS, MANUEL E	1,920.00	INTERPRE-HEARING
EH 00304121	01/09/2014	CRAWFORD, DENISE M	7,295.00	F-T COUNC CRTORD
EH 00304122	01/09/2014	BEEDLE, NATHAN N	100.00	NO APPEAR CRTORD

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EH 00304123	01/09/2014	GOUBEAUD, TONI	261.60	SOF HEARING
EH 00304124	01/09/2014	JERVIS, BORIS	100.00	FEES AND SERVICE
EH 00304125	01/09/2014	BOB BARKER CO	6,020.00	SUPPLIES
EH 00304126	01/09/2014	BAKER & TAYLOR INC	12,072.98	ADULT MUSIC
EH 00304127	01/09/2014	NON PROFIT INDUSTRIES INC	5,416.66	FEES AND SERVICE
EH 00304128	01/09/2014	NSI SOLUTIONS	981.00	CHEM/LAB SUPPLIE
EH 00304129	01/09/2014	HATCHETT, CYNTHIA M	500.00	COURT COSTS
EH 00304130	01/09/2014	RICKETTS, IVY V	3,450.00	FAMILY TDFPS TRI
EH 00304131	01/09/2014	GONZALES, PHYLLIS E	358.40	SOF BINDING
EH 00304132	01/09/2014	MAGGIORE, MATTHEW BRANDON	750.00	FAMILY CONTEMPT
EH 00304133	01/09/2014	PROFFITT ATTY, STEPHANIE J	1,675.00	FAMILY TDFPS OUT
EH 00304134	01/09/2014	GONZALEZ, RAMONA	3,532.88	SUB COURT REPORT
EH 00304135	01/09/2014	PTS OF AMERICA LLC	6,056.10	FEES AND SERVICE
EH 00304136	01/09/2014	MOSELEY, ANN LEE DULEVITZ	2,940.00	NON TRIAL-3RD DE
EH 00304137	01/09/2014	CONNORS, CLAIRE T	815.00	NON TRIAL-3RD DE
EH 00304138	01/09/2014	AMBIUS INC	330.60	EQUIPMENT RENTAL
EH 00304139	01/09/2014	GORDIAN GROUP INC, THE	59,909.64	FEES AND SERVICE
EH 00304140	01/09/2014	SIMPLEXGRINNELL LP	127,427.31	AP RETAINAGE SWP
EH 00304141	01/09/2014	SHELLEY ATTY, DANIEL O	15,833.32	FEES AND SERVICE
EH 00304142	01/09/2014	AYERS, RANDY	8,180.00	DAILY-1ST DEGREE
EH 00304143	01/09/2014	LUONG, JASON T	1,495.00	NON TRIAL-3RD DE
EH 00304144	01/09/2014	LACY, AMY NGO	3,161.88	FAMILY TDFPS NON
EH 00304145	01/09/2014	ATKINS NORTH AMERICA INC	13,298.89	ENGINEERING SERV
EH 00304146	01/09/2014	PSYCHOLOGICAL ASSESSMENT RESOU	2,810.70	SUPPLIES
EH 00304147	01/09/2014	CALL ONE INC	321.93	OFFICE SUPPLIES
EH 00304148	01/09/2014	AUTOMON LLC	992.25	FEES AND SERVICE
EH 00304149	01/09/2014	MARTINEZ, HERMAN	4,300.00	NONCAP-BILINGUAL
EH 00304150	01/09/2014	WILLIAMS, ROBERT E	1,381.25	FAMILY TDFPS OUT
EH 00304151	01/09/2014	FRANKLIN, RAMONA N	2,000.00	F-T COUNC CRTORD
EH 00304152	01/09/2014	CARNES FUNERAL HOME	34,180.00	BEREAVEMENT SRVS
EH 00304153	01/09/2014	MCKEE FOOD CORP	10,367.76	BOARD
EH 00304154	01/09/2014	FLEET SAFETY EQUIPMENT	7,901.20	EQUIP UNDER \$500
EH 00304155	01/09/2014	RBEX INC DBA APPLE TOWING CO	700.00	COMMERCIAL TOWIN
EH 00304156	01/09/2014	INFRASTRUCTURE CORPORATION OF	215,813.30	REPAIR & MAINT
EH 00304157	01/09/2014	IZAGUIRRE, ABEL	5,100.00	F-T COUNC CRTORD
EH 00304158	01/09/2014	CHANDLER, DAVID L	975.00	FAMILY CONTEMPT
EH 00304159	01/09/2014	DUNAGAN, MARISA A	31.08	MILEAGE
EH 00304160	01/09/2014	FLYNN, KATIE	5,450.00	CPS OUT CRTS HRS
EH 00304161	01/09/2014	HU, JUNE	80.00	INTERPER-INDIGEN
EH 00304162	01/09/2014	HASSELL, COURTNEY ELIZABETH	1,845.00	FAMILY TDFPS NON
EH 00304163	01/09/2014	PIERCE, STEPHEN	7,237.50	FAMILY TDFPS NON
EH 00304164	01/09/2014	BUSH, MICHELLE	13,500.00	CPS NON-TRIAL JU
EH 00304165	01/09/2014	WHITE, AARON	402.96	TRAVEL EXPENSE
EH 00304166	01/09/2014	LOPER, DOUGLAS BRADLEY	600.00	NON TRIAL-2ND DE
EH 00304167	01/09/2014	PATEL, GRISHMA	475.00	FAMILY CONTEMPT
EH 00304168	01/09/2014	SAWTELLE, GILBERT G	150.58	MILEAGE
EH 00304169	01/09/2014	LINS, SANDRA R	575.00	FEES AND SERVICE
EH 00304170	01/09/2014	HAYNES, CATINA M	147.64	MILEAGE
EH 00304171	01/09/2014	UWAGWE, ANDREW	9,992.00	FEES AND SERVICE
EH 00304172	01/09/2014	ROMERO, JORGE	4,400.00	FAMILY CONTEMPT
EH 00304173	01/09/2014	LOPEZ, GLORIA ELIZABETH	2,175.00	FAMILY CONTEMPT
EH 00304174	01/09/2014	GAMEZ, RACHEL	1,630.56	SUB COURT REPORT
EH 00304175	01/09/2014	VELA, JOSE JULIO	3,000.00	F-T COUNC CRTORD
EH 00304176	01/09/2014	DUE PROCESS	3,470.10	LITIGATION EXPEN
EH 00304177	01/09/2014	MORRIS & DICKSON CO LLC	364,550.82	MEDICAL/DRUGS
EH 00304178	01/09/2014	FLUKER FARMS INC	56.60	ANIMAL FEED

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EH 00304179	01/09/2014	WEISER SECURITY SVCS INC	279,631.71	FEES AND SERVICE
EH 00304180	01/09/2014	SECURITY SAFETY & SUPPLY	3,902.00	SAFETY SUPPLIES
EH 00304181	01/09/2014	IDN ACME INC	1,393.11	REPAIR & MAINT
EH 00304182	01/09/2014	OIL MOP	7,659.00	FEES AND SERVICE
EH 00304183	01/09/2014	SOLARWINDS INC	2,400.00	SOFTWARE LICENSE
EH 00304184	01/09/2014	BIG Z LUMBER	11,756.11	BUILDING MATERIA
EH 00304185	01/09/2014	WAUKESHA PEARCE IND	2,537.86	MOTOR EQUIP EXPE
EH 00304186	01/09/2014	BRACEWELL & GIULIANI LLP	5,217.50	LITIGATION EXPEN
EH 00304187	01/09/2014	ANDREWS & KURTH LLP	5,307.90	FEES AND SERVICE
EH 00304188	01/09/2014	GLAZIER FOODS CO	13,216.73	BOARD
EH 00304189	01/09/2014	TOMMIE VAUGHN MOTORS INC	8,942.31	FLEET-OUTSIDE SE
EH 00304190	01/09/2014	LANSDOWNE MOODY CO LP	26,521.68	MOTOR EQUIP EXPE
EH 00304191	01/09/2014	CATHOLIC CHARITIES OF GALVESTO	2,568.16	SUB-RECIPIENTS
EH 00304192	01/09/2014	PEARLAND LUMBER CO	477.72	SUPPLIES
EH 00304193	01/09/2014	KEY MAPS INC	203.70	OFFICE SUPPLIES
EH 00304194	01/09/2014	LOCKWOOD ANDREWS & NEWMAN INC	5,275.80	ENGINEERING SERV
EH 00304195	01/09/2014	PFEIFFER & SON INC	1,884.06	REPAIR & MAINT
EH 00304196	01/09/2014	INDUSTRIAL DISPOSAL SUPPLY CO	1,181.35	MOTOR EQUIP EXPE
EH 00304197	01/09/2014	CITY SUPPLY CO INC	6,767.15	REPAIR & MAINT
EH 00304198	01/09/2014	PASADENA TAXI CO INC	14,826.78	F&S-TAXI SERVICE
EH 00304199	01/09/2014	NEWMAN SUPPLY CORP	295.00	SUPPLIES
EH 00304200	01/09/2014	MHMRA	1,707,725.06	DONATIONS, MAINT
EH 00304201	01/09/2014	RABA KISTNER CONSULTANTS INC	1,679.90	MATERIAL TESTING
EH 00304202	01/09/2014	BAYLOR COLLEGE OF MEDICINE	34,490.81	F&S-ADMIN
EH 00304203	01/09/2014	HUSKY TRAILER & PARTS MFG	155.65	SUPPLIES
EH 00304204	01/09/2014	DURWOOD GREENE CONSTRUCTION CO	573,411.58	AP RETAINAGE SWP
EH 00304205	01/09/2014	INDUSTRIAL AUDIO/VIDEO	505.00	FEES AND SERVICE
EH 00304206	01/09/2014	ANGEL BROTHERS ENTERPRISES INC	885,747.23	CONSTRUCTION
EH 00304207	01/09/2014	GREATER HOUSTON TRANSPORTATION	78,767.26	F&S-TAXI SERVICE
EH 00304208	01/09/2014	ACTION CLEANING EQPT INC	397.88	MOTOR EQUIP EXPE
EH 00304209	01/09/2014	AIR FILTERS INC	1,212.72	FILTERS-SUPPLIES
EH 00304210	01/09/2014	TRAILER WHEEL & FRAME CO	299.99	MOTOR EQUIP EXPE
EH 00304211	01/09/2014	ENTERPRISE LEASING	47,025.85	RENTALS/LEASES
EH 00304212	01/09/2014	UNIV OF TEXAS HEALTH CENTER OF	3,971.80	FEES AND SERVICE
EH 00304213	01/09/2014	FIRE PROTECTION SVC	220.55	FEES AND SERVICE
EH 00304214	01/09/2014	HUMBERSON DBA, ERNEST	3,436.76	T/NC-INVESTIGATI
EH 00304215	01/09/2014	HASSELL CONSTRUCTION CO INC	255,304.81	AP RETAINAGE SWP
EH 00304216	01/09/2014	MTF EQUIPMENT SALES INC	1,872.50	MOTOR EQUIP EXPE
EH 00304217	01/09/2014	GRIMES GRASS CO	312.00	LANDSCAPING
EH 00304218	01/09/2014	OVERHEAD DOOR CO OF HOUSTON	7,225.40	REPAIR & MAINT
EH 00304219	01/09/2014	KAMINSKY MD PA, STEPHEN	27,224.00	F&S-TEMP PERSONN
EH 00304220	01/09/2014	AMERICAN MATERIALS INC	119,158.47	ASPHALTIC CONCRE
EH 00304221	01/09/2014	NORTHSHORE MARINE	299.90	EQUIPMENT REPAIR
EH 00304222	01/09/2014	HOUSTON DRIVE TRAIN SVC	93.75	MOTOR EQUIP EXPE
EH 00304223	01/09/2014	JOHNSON SUPPLY	6,312.29	SUPPLIES
EH 00304224	01/09/2014	GREAT SOUTHWEST PAPER CO	110,670.65	JANITOR'S SUPPLI
EH 00304225	01/09/2014	MONTROSE COUNSELING INC	21,600.00	SUB-RECIPIENTS
EH 00304226	01/09/2014	PREMIUM FOODS CO	84,917.69	BOARD
EH 00304227	01/09/2014	TREEBEARDS INC	938.30	BOARD-PETIT JURY
EH 00304228	01/09/2014	PRECINCT2GETHER INC	6,300.00	SUB-RECIPIENTS
EH 00304229	01/09/2014	ALL PUMP & EQUIPMENT CO	93.60	REPAIR PARTS
EH 00304230	01/09/2014	JOHN A WALKER ROOFING CO INC	5,574.24	REPAIR & MAINT
EH 00304231	01/09/2014	AID TO VICTIMS OF DOMESTIC ABU	1,740.64	SUB-RECIPIENTS
EH 00304232	01/09/2014	AVILES ENGINEERING CORP	9,139.43	ENGINEERING SERV
EH 00304233	01/09/2014	MAIDA PC, SAM A	1,685.00	DAILY-1ST DEGREE
EH 00304234	01/09/2014	D & W CONTRACTORS INC	370,082.46	AP RETAINAGE SWP

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EH 00304235	01/09/2014	GROVES INDUSTRIAL SUPPLY	924.51	SUPPLIES
EH 00304236	01/09/2014	G T DISTRIBUTOR INC	13,523.06	EQUIP UNDER \$500
EH 00304237	01/09/2014	FUGRO CONSULTANTS	2,517.09	MATERIAL TEST-NC
EH 00304238	01/09/2014	W W WEBBER INC	1,514,168.81	AP RETAINAGE SWP
EH 00304239	01/09/2014	DELL MARKETING LP	64,768.26	EQUIP OVER \$5000
EH 00304240	01/09/2014	ELITE PERSONNEL CONSULTANTS IN	102,942.96	F&S-TEMP PERSONN
EH 00304241	01/09/2014	PERFORMANCE FOOD GROUP	144,605.09	BOARD
EH 00304242	01/09/2014	LINEBARGER GOGGAN BLAIR & SAMP	12,946.03	REFERRAL COL FEE
EH 00304243	01/09/2014	ALTEX ELECTRONICS LTD	953.04	EQUIP UNDER \$500
EH 00304244	01/09/2014	EQUIPMENT DEPOT LP	850.00	FORK LIFT CERTIF
EH 00304245	01/09/2014	ADOBE EQUIPMENT	909.84	RENTALS/LEASES
EH 00304246	01/09/2014	HC WCID NO 36	1,690.11	WATER
EH 00304247	01/09/2014	HOUSTON BELT & TERMINAL RAILWA	4,194,374.99	LAND TEMP CLOSNG
EH 00304248	01/09/2014	UNIVERSITY OF HOUSTON	49.00	FEES AND SERVICE
EH 00304249	01/09/2014	CITY OF LAPORTE	30,372.45	SUB-RECIPIENTS
EH 00304250	01/09/2014	HC FRESH WATER SUPPLY DISTRICT	220,965.53	SUB-RECIPIENTS
EH 00304251	01/09/2014	PINE VILLAGE PUBLIC UTILITY DI	30,150.00	SUB-RECIPIENTS
EH 00304252	01/09/2014	MILLER VETERINARY SUPPLY CO IN	3,366.79	JANITOR'S SUPPLI
EH 00304253	01/09/2014	BWI COMPANIES INC	3,452.24	FEED/FERTILIZER
EH 00304254	01/09/2014	BANK OF TEXAS NA	83,251.16	RENTALS/LEASES
EH 00304255	01/09/2014	MEYER INSTRUMENTS	31,577.55	EQUIP UNDER \$500
EH 00304256	01/09/2014	DECO PRESS	4,569.85	OFFICE SUPPLIES
EH 00304257	01/09/2014	SOUTHERN FOOD GROUPS LP	38,151.55	PROVISIONS
EH 00304258	01/09/2014	BRIGGS EQUIPMENT	993.73	MTRRPR PARTS-EXT
EH 00304259	01/09/2014	ELECTRONIC TRANSACTION CONSULT	545,364.16	FEES AND SERVICE
EH 00304260	01/09/2014	LEADS ONLINE LLC	526.67	FEES AND SERVICE
EH 00304261	01/09/2014	MERIDIAN FENCE & SECURITY L P	105,186.21	FENCING-NON CAPI
EH 00304262	01/09/2014	LEGACY COMMUNITY HEALTH SVCS I	13,000.00	SUB-RECIPIENTS
EH 00304263	01/09/2014	ACCUDATA SYSTEMS INC	8,100.00	SOFTWARE LICENSE
EH 00304264	01/09/2014	TEJAS OFFICE PRODUCTS INC	326.16	OFFICE SUPPLIES
EH 00304265	01/09/2014	TEXAS WELDERS SUPPLY CO	48.31	SUPPLIES
EH 00304266	01/09/2014	BEYER CONSTRUCTION LLC	4.88	AP RETAINAGE SWP
EH 00304267	01/09/2014	AIDS FOUNDATION HOUSTON	3,023.00	SUB-RECIPIENTS
EH 00304268	01/09/2014	MUELLER WATER CONDITIONING INC	283.50	SUPPLIES
EH 00304269	01/09/2014	SOUTHWEST SIGNAL SUPPLY INC	319,825.88	AP RETAINAGE SWP
EH 00304270	01/09/2014	WESTERN DATA SYSTEMS	989.40	SUPPLIES
EH 00304271	01/09/2014	IDS ENGINEERING GROUP INC	53,015.27	CONSTRUCTION
EH 00304272	01/09/2014	CONRAD CONST CO INC	369,631.69	CONSTRUCTION
EH 00304273	01/09/2014	TECHNIPRINT	416.62	COMP OFFICE SUPP
EH 00304274	01/09/2014	CHILD ADVOCATES INC	1,554.22	SUB-RECIPIENTS
EH 00304275	01/09/2014	ALLGOOD CONSTRUCTION CO INC	543,675.78	CONSTRUCTION-DM
EH 00304276	01/09/2014	SUN COAST RESOURCES INC	357,389.02	GASOLINE
EH 00304277	01/09/2014	HVJ ASSOCIATES INC	22,693.00	ENGINEERING SERV
EH 00304278	01/09/2014	LANDTECH CONSULTANTS	3,220.00	ENGINEERING SERV
EH 00304279	01/09/2014	GLICK, EVAN B	5,051.25	Non Trial-Misdem
EH 00304280	01/09/2014	NATIONAL HOSE AND ACCESSORY IN	1,118.27	EQUIPMENT REPAIR
EH 00304281	01/09/2014	CHERRY MOVING COMPANY	66,369.16	DEMOLITIONS
EH 00304282	01/09/2014	BUFFALO SPECIALTIES	1,332.51	SUPPLIES
EH 00304283	01/09/2014	ROYAL AMERICAN SVCS	110,032.52	CONSTRUCTION
EH 00304284	01/09/2014	FORWARD EDGE INC	12,207.00	RANDOM DRUG/ALCO
EH 00304285	01/09/2014	PATRIOT GROUP LTD	1,101.75	FEES AND SERVICE
EH 00304286	01/09/2014	WEISSER ENGINEERING COMPANY	114,163.38	ENGINEERING SERV
EH 00304287	01/09/2014	GULF COAST EQUIPMENT CO INC	2,438.71	EQUIPMENT REPAIR
EH 00304288	01/09/2014	NETVERSANT	14,562.71	FEES AND SERVICE
EH 00304289	01/09/2014	COALITION FOR HOMELESS	20,104.24	FEES AND SVCS CO
EH 00304290	01/09/2014	BRAGG, MELANIE D	500.00	COURT COSTS

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EH 00304291	01/09/2014	SERVICE OF THE EMERGENCY AID R	6,607.45	SUB-RECIPIENTS
EH 00304292	01/09/2014	HOUSEHOLD DRIVERS REPORT	264.50	FEES AND SERVICE
EH 00304293	01/09/2014	COURTHOUSE DIRECT.COM INC	284.75	FEES AND SERVICE
EH 00304294	01/09/2014	OD'S PRINTING	11,965.50	PRINTING ADMIN.
EH 00304295	01/09/2014	U A H INCORPORATED	8,168.75	ENGINEERING SERV
EH 00304296	01/09/2014	BRAULT AUTO PAINT & SUPPLY INC	668.64	MOTOR EQUIP EXPE
EH 00304297	01/09/2014	ALL PLAY INC	725.00	EQUIPMENT REPAIR
EH 00304298	01/09/2014	HAMLIN, REBECCA J	1,000.00	SUPPLIES
EH 00304299	01/09/2014	BIO LANDSCAPE & MAINTENANCE CO	43,578.94	MOWING-OUTSIDE C
EH 00304300	01/09/2014	GBJ INC	27,016.94	FEES AND SERVICE
EH 00304301	01/09/2014	CTREC HILTON IT ACADEMY	2,990.00	TRAVEL FOR EDUC/
EH 00304302	01/09/2014	MDL ENTERPRISE INC	17,199.00	EQUIP \$500-\$4999
EH 00304303	01/09/2014	MASTERWORD SVCS INC	43,010.00	COURT COSTS
EH 00304304	01/09/2014	A1 PERSONNEL OF HOUSTON INC	371,274.72	F&S-TEMP PERSONN
EH 00304305	01/09/2014	RESOURCE STAFFING INC	289,930.38	F&S-TEMP PERSONN
EH 00304306	01/09/2014	SOUTHERN CRUSHED CONCRETE	3,123.79	ASPHALTIC CONCRE
EH 00304307	01/09/2014	CROUCH ENVIRONMENTAL SVCS INC	11,182.50	ENGINEER SVCS-NC
EH 00304308	01/09/2014	AAA ASPHALT PAVING INC	865,910.26	FEES AND SVCS CO
EH 00304309	01/09/2014	B & B TECHNOLOGY INCORPORATED	2,275.20	FILTERS-SUPPLIES
EH 00304310	01/09/2014	HOLLIDAY DOOR & GATE	322.50	FLEET-OUTSIDE SE
EH 00304311	01/09/2014	A ATHLETIC & MEDICAL	8,254.05	MEDICAL/DRUGS
EH 00304312	01/09/2014	URBAN, MICHAEL J	17,000.00	APPRAISAL FEES
EH 00304313	01/09/2014	SUDDATH RELOCATION SYSTEM	198.00	RENTALS/LEASES
EH 00304314	01/09/2014	CHERRY CRUSHED CONCRETE	244.04	CONSTRUCTION
EH 00304315	01/09/2014	PRESS PC, DIONNE S	3,585.00	ATTYFEE CRTORD
EH 00304316	01/09/2014	SUNBELT FRESH WATER SUPPLY DIS	259,935.40	SUB-RECIPIENTS
EH 00304317	01/09/2014	CANNON, JOSEPH P	10,260.00	CPS OUT CRTS HRS
EH 00304318	01/09/2014	PRIME TREES	2,006.00	LANDSCAPE SERVIC
EH 00304319	01/09/2014	LJA ENGINEERING INC	6,444.50	CONSTRUCTION
EH 00304320	01/09/2014	MEGASAND ENTERPRISE	414.22	CEMENT STAB SAND
EH 00304321	01/09/2014	HOUSTON AREA COMMUNITY SVCS	137,754.83	SUB-RECIPIENTS
EH 00304322	01/09/2014	BROOKS CONCRETE AND FENCE INC	13,771.03	AP RETAINAGE SWP
EH 00304323	01/09/2014	GULF UTILITY SVC INC	17,381.45	EQUIPMENT REPAIR
EH 00304324	01/09/2014	LAW OFFICE OF BOBBIE YOUNG RN	13,575.00	FAMILY TDFPS OUT
EH 00304325	01/09/2014	NUDAY ENTERPRISE	18,921.00	FEES AND SERVICE
EH 00304326	01/09/2014	LONE STAR UNIFORMS INC	48,500.65	CLOTHING
EH 00304327	01/09/2014	CULP AND LITTLE	997.50	CPS NON-TRIAL JU
EH 00304328	01/09/2014	QUALITY DIALYSIS TWO INC	17,340.00	FEES AND SERVICE
EH 00304329	01/09/2014	HC SPORTS & CONVENTION CORP	8,675.60	FEES AND SERVICE
EH 00304330	01/09/2014	SPAY NEUTER ASSISTANCE PROGRAM	2,500.00	FEES AND SERVICE
EH 00304331	01/09/2014	MILLARD, JOHN R	8,295.00	CPS NON-TRIAL JU
EH 00304332	01/09/2014	GONZALEZ GROUP, THE LP	731,022.10	AP RETAINAGE SWP
EH 00304333	01/09/2014	ST HOPE FOUNDATION	86,375.00	SUB-RECIPIENTS
EH 00304334	01/09/2014	LONE STAR ROAD CONSTRUCTION LT	93,414.60	CONSTRUCTION
EH 00304335	01/09/2014	CENTURY HYDRAULICS LLC	725.49	MOTOR EQUIP EXPE
EH 00304336	01/09/2014	MENADE INC	82,075.82	AP RETAINAGE SWP
EH 00304337	01/09/2014	HEALTHCARE FOR THE HOMELESS HO	4,974.85	SUB-RECIPIENTS
EH 00304338	01/09/2014	BENKEN AND ASSOCIATES	515.00	T/NC-INVESTIGATI
EH 00304339	01/09/2014	HANCOCK JAHN LEE & PUCKETT	7,871.58	INTERPER. FEES
EH 00304340	01/09/2014	HARRIS COUNTY NEIGHBORHOOD	14,892.71	FEES AND SERVICE
EH 00304341	01/09/2014	IRON SPEED INC	1,795.00	SOFTWARE LICENSE
EH 00304342	01/09/2014	AGILENT TECHNOLOGIES	699.25	FEES AND SERVICE
EH 00304343	01/09/2014	FORTSON, LAW OFFICES OF A G	3,595.00	FAMILY TDFPS OUT
EH 00304344	01/09/2014	BOOKER, ALLIE R	225.00	FAMILY CONTEMPT
EH 00304345	01/09/2014	JAIBI INC	6,400.00	RENTALS/LEASES
EH 00304346	01/09/2014	GOOD LAW FIRM, THE	225.00	FAMILY CONTEMPT

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EH 00304347	01/09/2014	SWCA ENVIRONMENTAL CONSULTANT	18,743.00	ENGINEERING SERV
EH 00304348	01/09/2014	MOBILE MINI TX LTD PARTNERSHIP	376.50	RENTALS-OTHER
EH 00304349	01/09/2014	JUSTICETRAX INC	35,000.00	FEES AND SERVICE
EH 00304350	01/09/2014	PRINT RITE INC	270.03	OFFICE SUPPLIES
EH 00304351	01/09/2014	HOUSTON FREIGHTLINER DBA	1,202.21	MOTOR EQUIP EXPE
EH 00304352	01/09/2014	ORACLE AMERICA INC	286,403.77	FEES & SVCS-CAPI
EH 00304353	01/09/2014	PRECISION DYNAMICS CORP	16,572.00	SUPPLIES
EH 00304354	01/09/2014	AECOM TECHNICAL SERVICES	1,558.44	FEES AND SERVICE
EH 00304355	01/09/2014	ENVIRONMENTAL SYSTEMS RESEARCH	1,012.55	SOFTWARE LICENSE
EH 00304356	01/09/2014	JAMES PUBLISHING CO	175.88	OFFICE SUPPLIES
EH 00304357	01/09/2014	DIRECT TV BUSINESS SVC CENTER	305.23	FEES AND SERVICE
EH 00304358	01/09/2014	IDSS INC	3,187.37	RENTALS/LEASES
EH 00304359	01/09/2014	DINER'S CLUB INTERNATIONAL	4,183.46	TRAVEL EXPENSE
EH 00304360	01/09/2014	PITNEY BOWES RESERVE ACCOUNT	7,000.00	POSTAGE
EH 00304361	01/09/2014	HARRIS COUNTY SOCIAL SERVICES	6,448.12	DONATIONS, MAINT
EH 00304362	01/09/2014	AETNA LIFE INSURANCE CO	8,847,602.77	MEDICAL
EH 00304363	01/09/2014	AS&G CLAIMS ADMINISTRATION INC	445,802.18	WC CLAIMS EXPENS
EH 00304364	01/09/2014	HC EMERGENCY SHELTER GRANT	7,853.00	HOUSING ASSIST P
EH 00304365	01/09/2014	HARRIS COUNTY SHELTER PLUS CAR	100,673.84	SUB-RECIPIENTS
EH 00304366	01/09/2014	RYAN WHITE PLANNING COUNCIL	1,000.00	FEES AND SERVICE
EH 00304367	01/09/2014	DANMAN VENTURES LLC	960.00	FEES AND SERVICE
EH 00304368	01/09/2014	NATIONAL OFFICE FURNITURE	591.28	FURNITURE \$500-\$
EH 00304369	01/09/2014	NOLLIE, MCNARY	525.00	F&S-CONSULTIN FE
EH 00304370	01/09/2014	PENWICK REALTIME SYSTEMS INC	4,550.00	F&S-TEMP PERSONN
EH 00304371	01/09/2014	RELIANCE CONSTRUCTION SERVICES	76,374.30	CONSTRUCTION NON
EH 00304372	01/09/2014	BJORNAAS, KEVIN	39.75	MOTOR EQUIP EXPE
EH 00304373	01/09/2014	MCCOY ROCKFORD	370.25	EQUIPMENT REPAIR
EH 00304374	01/09/2014	CARING COMMERCIAL CLEANING	12,238.20	JANITORIAL SERVI
EH 00304375	01/09/2014	MICHAEL K WINOGRAD & ASSOCIATE	8,705.24	FEES AND SERVICE
EH 00304376	01/09/2014	CMC ESTIMATES	1,800.00	F&S-PREVENTION S
EH 00304377	01/09/2014	AT WORK STAFFING INC	54,424.34	F&S-TEMP PERSONN
EH 00304378	01/09/2014	AHRG CORPORATION	40,409.37	FEES AND SERVICE
EH 00304379	01/09/2014	BAYLOR ASSET MANAGEMENT LLC	21,727.64	FEES AND SERVICE
EH 00304380	01/09/2014	RATH, MEGAN ELIZABETH	2,559.15	F&S-CONSULTIN FE
EH 00304381	01/09/2014	PROGRESSIVE SYSTEMS LLC	111,350.11	SOFTWARE LICENSE
EH 00304382	01/09/2014	COATS, STEVEN W	600.00	T/NC-EXPERT TEST
EH 00304383	01/09/2014	BYRDSON SERVICES	77,685.00	FEES AND SERVICE
EH 00304384	01/09/2014	SPARTAN TECHNOLOGY SOLUTIONS	3,150.00	FEES AND SERVICE
EH 00304385	01/09/2014	JONES, KEVIN DUANE	3,130.00	JANITOR'S SUPPLI
EH 00304386	01/09/2014	SECURITY INSPECTION COM INC	1,288.41	PC EQU \$500-4999
EH 00304387	01/09/2014	ALL PRO WINDSHIELD REPAIR LLC	619.55	MOTOR EQUIP EXPE
EH 00304388	01/09/2014	NWO HOLDINGS	693.00	BOARD-PETIT JURY
EH 00304389	01/09/2014	SPEEDY FOODS	1,881.60	BOARD
EH 00304390	01/09/2014	E F JOHNSON COMPANY	3,600.00	EQUIP \$500-\$4999
EH 00304391	01/09/2014	DIVISION 16 CONSTRUCTION	19,196.07	EQUIP OVER \$5000
EH 00304392	01/09/2014	V D MAINTENANCE	1,500.57	F&S-PREVENTION S
EH 00304393	01/09/2014	CITY OF HOUSTON PLANNING & DEV	610.14	FEES AND SERVICE
EH 00304394	01/09/2014	MOCK, DANIELLE	1,878.13	F&S-CONSULTIN FE
EH 00304395	01/09/2014	FIGG BRIDGE ENGINEERS	270,381.84	ENGINEERING SERV
EH 00304396	01/09/2014	GASWINT, JASON	2,800.00	F&S-CONSULTIN FE
EH 00304397	01/09/2014	LENOIR, MELISSA MELANIE	2,530.00	F&S-CONSULTIN FE
EH 00304398	01/09/2014	SYLVESTER, BRANDON D	2,291.65	FEES AND SERVICE
EH 00304399	01/09/2014	EXECUTIVE SECURITY INTEGRATORS	8,267.96	EQUIPMENT REPAIR
EH 00304400	01/09/2014	NIESEN, JAMIE	2,291.65	FEES AND SERVICE
EH 00304401	01/09/2014	KAILASAM, SUBBULAKSHMI	8,010.00	EQUIP \$500-\$4999
EH 00304402	01/09/2014	PHILIP, NIBIN	3,120.00	F&S-CONSULTIN FE

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EH 00304403	01/09/2014	DEAN, STEVEN	10,620.00	EQUIP \$500-\$4999
EH 00304404	01/09/2014	GRIFFIN, JEROME	9,306.00	EQUIP \$500-\$4999
EH 00304405	01/09/2014	AL THEHABEY, OMAR	9,360.00	EQUIP \$500-\$4999
EH 00304406	01/09/2014	MAYWALD, JASON WAYNE	1,890.00	F&S-CONSULTIN FE
EH 00304407	01/09/2014	HARRIS COUNTY WORKERS COMP	900,418.72	PRL-WORKERS COMP
EH 00304408	01/09/2014	BARUAH, ASHOK	164.41	TRAVEL EXPENSE
EH 00304409	01/09/2014	BOYKIN, JARRETT	228.83	MILEAGE
EH 00304410	01/09/2014	RUSSELL, TINA R	23.17	MILEAGE
EH 00304411	01/09/2014	MUSHEN, DANIEL	109.62	MILEAGE
EH 00304412	01/09/2014	ESTALA, TOMMY	85.20	MILEAGE
EH 00304413	01/09/2014	GASKIN, QUINELLA BROOKS	148.60	MILEAGE
EH 00304416	01/09/2014	JOHNSON, BARBARA	102.27	MILEAGE
EH 00304417	01/09/2014	HENRY ARNOLD, STACEY C	11.30	MILEAGE
EH 00304418	01/09/2014	YERBY, CHRISTIE LYNN	35.84	MILEAGE
EH 00304419	01/09/2014	GIORDANELLI, MIKE	389.28	TRAVEL EXPENSE
EH 00304420	01/09/2014	CAHILL ATTY, LAURA F	111.86	MILEAGE
EH 00304421	01/09/2014	PRATHER, ROBERT	190.84	MILEAGE
EH 00304422	01/09/2014	NGO, TIMOTHY VAN	28.82	MILEAGE
EH 00304423	01/09/2014	CANAS, REINA	21.49	MILEAGE
EH 00304424	01/09/2014	VON QUINTUS, AARON LOUIS	145.00	SEMINAR/CONF/TRA
EH 00304425	01/09/2014	MISTRETTA, MARTY	51.04	TRAVEL EXPENSE
EH 00304426	01/09/2014	FAVELA, ISRAEL	45.20	MILEAGE
EH 00304427	01/09/2014	DAWSON, MAKESHA M	49.16	MILEAGE
EH 00304428	01/09/2014	JEBAMONY, JENNIFER	55.09	MILEAGE
EH 00304429	01/09/2014	KRATISH, BRYAN	48.02	MILEAGE
EH 00304430	01/09/2014	HALL, ALISHA	48.03	MILEAGE
EH 00304431	01/09/2014	GLENN, MARITZA	197.98	MILEAGE
EH 00304432	01/09/2014	ARIAS, JOANNA	42.94	MILEAGE
EH 00304433	01/09/2014	ADJEI, ALVIN	332.40	MILEAGE
EH 00304434	01/09/2014	MARCIAL, CHERAN CHARLEMAGNE	127.70	MILEAGE
EH 00304435	01/09/2014	HAMILTON, BELAN	178.65	MILEAGE
EH 00304436	01/09/2014	BAUTISTA, RANELL	44.07	MILEAGE
EH 00304437	01/09/2014	NADALIN, VERONICA	148.03	MILEAGE
EH 00304438	01/09/2014	BOULWARE, FELICIA	102.84	TRAVEL EXPENSE
EH 00304439	01/09/2014	INFANTE, ENRIQUE M	25.59	MILEAGE
EH 00304440	01/09/2014	THIBODEAUX, AUDREYIA	311.20	MILEAGE
EH 00304441	01/09/2014	ACHAMBA, TIFFANY	146.90	TRAVEL EXPENSE
EH 00304442	01/09/2014	RODRIGUEZ, NEFTALI	74.00	MILEAGE
EH 00304443	01/09/2014	CADE, MICHAEL R	327.13	MILEAGE
EH 00304444	01/09/2014	BRADEN, RHONNECEYIA	363.33	TRAVEL EXPENSE
EH 00304445	01/09/2014	MORENO, DESIREE	30.17	MILEAGE
EH 00304446	01/09/2014	SHULIK, CHRIS	59.55	MILEAGE
EH 00304447	01/09/2014	PHATAK, DARSHAN R	16.00	TRAVEL EXPENSE
EH 00304448	01/09/2014	HAZELTINE SHEDD, ROBERT J	1,315.26	SEMINARS
EH 00304449	01/09/2014	LARSON, JUDITH	33.34	MILEAGE
EH 00304450	01/09/2014	SHAH, YAKSHA S	42.55	MILEAGE
EH 00304451	01/09/2014	SHERIFF, IBRAHIM P	183.63	MILEAGE
EH 00304452	01/09/2014	KACHUR, SANDRA LEE A	220.45	TRAVEL FOR EDUC/
EH 00304453	01/09/2014	SILVEY, SANDRA A	18.08	MILEAGE
EH 00304454	01/09/2014	HEFFERNAN, GRACE LILLEVIG	104.41	MILEAGE
EH 00304455	01/09/2014	KOILE, HOLLY	30.96	MILEAGE
EH 00304456	01/09/2014	WOODWARD, TIFFANY MONIQUE	276.86	MILEAGE
EH 00304457	01/09/2014	TO, MICHAEL N	24.29	MILEAGE
EH 00304458	01/09/2014	LOPEZ NAZARIO, DELISABEL	158.00	FEES AND SERVICE
EH 00304459	01/09/2014	CALLISTIEN, BARBARA	18.79	MILEAGE
EH 00304460	01/09/2014	SELLAR, SERGIO	98.92	MILEAGE

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EH 00304461	01/09/2014	DIAL, CAROLYN	50.85	MILEAGE
EH 00304462	01/09/2014	SHAH MD, UMAIR A	1,593.13	TRAVEL EXPENSE
EH 00304463	01/09/2014	HEROLD, JUDITH	87.01	MILEAGE
EH 00304464	01/09/2014	MATTE, JENNIFER L	744.89	FEES AND SERVICE
EH 00304465	01/09/2014	NANDLAL, BHAGPATI	10.17	MILEAGE
EH 00304466	01/09/2014	BREWER, ROBERT LEE	24.86	MILEAGE
EH 00304467	01/09/2014	ADKINSON, DOUGLAS P	88.76	MILEAGE
EH 00304468	01/09/2014	FLOWERS, KENNETH L	66.67	MILEAGE
EH 00304469	01/09/2014	VIDAL, DORIS	16.95	MILEAGE
EH 00304470	01/09/2014	PITTMAN, VIRGINIA SHERRY	30.12	MILEAGE
EH 00304471	01/09/2014	VELAZQUEZ, ADRIANA	100.01	MILEAGE
EH 00304472	01/09/2014	JACKSON, SARAH CANBY	39.63	MILEAGE
EH 00304473	01/09/2014	HARRIS, CARRIE	81.93	MILEAGE
EH 00304474	01/09/2014	LANGAN, BONNIE L	34.64	MILEAGE
EH 00304475	01/09/2014	SLOAN, MARK	60.00	MILEAGE
EH 00304476	01/09/2014	CHANG, LUCHIANN	18.08	MILEAGE
EH 00304477	01/09/2014	HOWINGTON, JANE	36.64	MILEAGE
EH 00304478	01/09/2014	LEVINE, JOEL	246.56	MILEAGE
EH 00304479	01/09/2014	PHILIPS, SEENU	112.44	TRAVEL EXPENSE
EH 00304480	01/09/2014	RUIZ, MANUELA	30.12	MILEAGE
EH 00304481	01/09/2014	LOPEZ, CORINNA	30.51	MILEAGE
EH 00304482	01/09/2014	JOHNSON, STEPHEN	8.98	MILEAGE
EH 00304483	01/09/2014	WILLIAMS, CAROLYN M PATTERSON	48.02	TRAVEL EXPENSE
EH 00304484	01/09/2014	COLVIN, MALLORIE	54.24	MILEAGE
EH 00304485	01/09/2014	MORIN, KEVIN	222.71	MILEAGE
EH 00304486	01/09/2014	TRAN, MARIE	25.34	MILEAGE
EH 00304487	01/09/2014	HATCHELL, SANDRA FAYE	255.71	MILEAGE
EH 00304488	01/09/2014	ZUNIGA, APRIL	31.64	MILEAGE
EH 00304489	01/09/2014	FORTNER, RACHELLE LORRAINE	83.28	MILEAGE
EH 00304490	01/09/2014	BLACK, KIMBERLY	277.89	TRAVEL EXPENSE
EH 00304491	01/09/2014	HELAIRE, KATHY J	98.62	MILEAGE
EH 00304492	01/09/2014	HOLLEY, MILTON W	5.00	MILEAGE
EH 00304493	01/09/2014	AKINS, BEATRICE	76.64	MILEAGE
EH 00304494	01/09/2014	JAMES, KARAYA	248.60	MILEAGE
EH 00304495	01/09/2014	STUEART DAVIS, SONJA	115.40	TRAVEL EXPENSE
EH 00304496	01/09/2014	NWOKOBIA, ALFRED O	217.53	MILEAGE
EH 00304497	01/09/2014	GREEN, TENEISHA ROBINSON	91.87	MILEAGE
EH 00304498	01/09/2014	FRUTHALER, CAROLYN S	10.28	MILEAGE
EH 00304499	01/09/2014	BLACK, SUSAN PATTERSON	59.32	MILEAGE
EH 00304500	01/09/2014	DAVIS, SHIRLEY CHRISTINA	33.12	MILEAGE
EH 00304501	01/09/2014	HARRIS, BRENDA	212.32	PRL-BANKRUPTY LE
EH 00304502	01/09/2014	HINTON, TYRA	31.64	MILEAGE
EH 00304503	01/09/2014	PERRY, RHIANNON	21.47	MILEAGE
EH 00304504	01/09/2014	SIMS, GWENDOLYN J	27.23	MILEAGE
EH 00304505	01/09/2014	LORA, JOAN	325.00	FEES AND SERVICE
EH 00304506	01/09/2014	ARVIE, ORELIA A	131.09	MILEAGE
EH 00304507	01/09/2014	HAMILTON, RODNEY JOSEPH	208.49	MILEAGE
EH 00304508	01/09/2014	ALEXANDER, SHALA	357.12	MILEAGE
EH 00304509	01/09/2014	ILES, WINFRED J	337.00	FEES AND SERVICE
EH 00304510	01/09/2014	MAYNARD, CLARA Y	30.51	MILEAGE
EH 00304511	01/09/2014	JUDGE HOLLY WILLIAMSON	23.73	MILEAGE
EH 00304512	01/09/2014	FLANIGAN, SHERYL LYNN	44.07	MILEAGE
EH 00304513	01/09/2014	LAYTON, MEREDITH MARIE	51.98	MILEAGE
EH 00304514	01/09/2014	PETSEV, VLADIMIR	510.71	MILEAGE
EH 00304515	01/09/2014	RICHARDSON, VONETTA	170.07	MILEAGE
EH 00304516	01/09/2014	CONNELLA, JULIE	39.96	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00304517	01/09/2014	CANTU, SOPHIA G	41.81	MILEAGE
EH 00304518	01/09/2014	CARNAHAN, MICHELLE	263.60	TRAVEL EXPENSE
EH 00304519	01/09/2014	LANGRUM, IRVING	196.87	TRAVEL EXPENSE
EH 00304520	01/09/2014	GREEN, PATSY L	242.62	TRAVEL EXPENSE
EH 00304521	01/09/2014	KOVAR, JAIME LYNN	51.98	MILEAGE
EH 00304522	01/09/2014	JACKSON, ELIZABETH	18.19	MILEAGE
EH 00304523	01/09/2014	JONES, MISTAH J	77.24	MILEAGE
EH 00304524	01/09/2014	SANCHEZ, ELVIRA	134.00	MILEAGE
EH 00304525	01/09/2014	EVANS, PATTI	19.00	MILEAGE
EH 00304526	01/09/2014	GUZMAN, RAMIRO	232.78	MILEAGE
EH 00304527	01/09/2014	ADAME, REBECCA V	163.85	MILEAGE
EH 00304528	01/09/2014	THU, THANH VO	22.60	MILEAGE
EH 00304529	01/09/2014	SMITH, CASSANDRA	17.46	MILEAGE
EH 00304530	01/09/2014	GREEN, CASSIAN	212.10	MILEAGE
EH 00304531	01/09/2014	PERALES, JULIA ANN	116.45	MILEAGE
EH 00304532	01/09/2014	SCOTT, CONSTANCE	11.30	MILEAGE
EH 00304533	01/09/2014	JOHNSON, HARVEY R	361.61	MILEAGE
EH 00304534	01/09/2014	ZEPEDA, ANNA M	119.41	MILEAGE
EH 00304535	01/09/2014	DEL AGUILA, CESAR A	93.23	MILEAGE
EH 00304536	01/09/2014	BOICE, MARGARET R	25.43	MILEAGE
EH 00304537	01/09/2014	CASTILLO, ALMA I	19.69	MILEAGE
EH 00304538	01/09/2014	DUNHAM, LATONYA	148.64	MILEAGE
EH 00304539	01/09/2014	SAMPLE, NIKITA	82.49	MILEAGE
EH 00304540	01/09/2014	TORRES, MARIA T	250.86	MILEAGE
EH 00304541	01/09/2014	MASSEY, STEPHEN	48.31	MILEAGE
EH 00304542	01/09/2014	DECOSTE, JAN	3.50	MILEAGE
EH 00304543	01/09/2014	AHRLETT, JENNIFER	85.15	MILEAGE
EH 00304544	01/09/2014	TREVINO, ISMELDA	5.65	MILEAGE
EH 00304545	01/09/2014	HAYWARD, ANTHONY	323.18	MILEAGE
EH 00304546	01/09/2014	WILLIAMS, THERESA	97.75	MILEAGE
EH 00304547	01/09/2014	ODOM, GINA M	196.06	MILEAGE
EH 00304548	01/09/2014	SHEFFIELD, MANDY B	49.72	MILEAGE
EH 00304549	01/09/2014	TRAM, JANNY B	43.34	MILEAGE
EH 00304550	01/09/2014	SMITH, MARCI	16.92	MILEAGE
EH 00304551	01/09/2014	LOCKS, LONNIE C	11.91	MILEAGE
EH 00304552	01/09/2014	DEAN, CHARLES O	42.28	MILEAGE
EH 00304553	01/09/2014	BLACKWELL RDH, KATHRYN J	77.86	TRAVEL EXPENSE
EH 00304554	01/09/2014	EAGLETON, ANTHONY	60.34	MILEAGE
EH 00304555	01/09/2014	DECKARD, CAROLYN	140.12	MILEAGE
EH 00304556	01/09/2014	HOZA, STEPHEN W	791.94	TRAVEL EXPENSE
EH 00304557	01/09/2014	MITCHELL, CINDY	26.55	MILEAGE
EH 00304558	01/09/2014	TAYLOR, SHERRY	52.69	MILEAGE
EH 00304559	01/09/2014	CRAWFORD, TAKYSHA	344.32	TRAVEL EXPENSE
EH 00304560	01/09/2014	ALEXANDER, KAISHA L	187.01	TRAVEL EXPENSE
EH 00304561	01/09/2014	MARTINEZ, JESSICA YADIRA	41.02	MILEAGE
EH 00304562	01/09/2014	SHAGHOURY, HELEN	91.53	MILEAGE
EH 00304563	01/09/2014	NANDLAL, JENNIFER	22.04	MILEAGE
EH 00304564	01/09/2014	WATSON, RICARDO	260.00	SEMINAR/CONF/TRA
EH 00304565	01/09/2014	WATSON, LINDA	5.09	MILEAGE
EH 00304566	01/09/2014	HORACE, LAQUITA	63.28	MILEAGE
EH 00304567	01/09/2014	DE SANTIAGO, OLGA	52.29	MILEAGE
EH 00304568	01/09/2014	FREDEGILL, CHRIS	100.00	FEES AND SERVICE
EH 00304569	01/09/2014	LAYTON, RONALD W	34.86	MILEAGE
EH 00304570	01/09/2014	BURKET, BRIAN	70.06	MILEAGE
EH 00304571	01/09/2014	BROUSSARD, LOWANDA	80.23	MILEAGE
EH 00304572	01/09/2014	MIRELES, INOCENCIA	222.11	MILEAGE

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EH 00304573	01/09/2014	DODSON, DAVID	63.28	MILEAGE
EH 00304574	01/09/2014	ADAMS, LUANNA	23.73	MILEAGE
EH 00304575	01/09/2014	SALDIVAR, ALFONSO	15.92	MILEAGE
EH 00304576	01/09/2014	AARON, VENORA KAYE	142.10	MILEAGE
EH 00304577	01/09/2014	KELLEY, TANYA GUILLORY	42.32	MILEAGE
EH 00304578	01/09/2014	KNOWLES, GRETCHEN DENISE	283.52	MILEAGE
EH 00304579	01/09/2014	CLARK, KRISTINA	160.47	MILEAGE
EH 00304580	01/09/2014	JAMES, CHARITY	48.18	MILEAGE
EH 00304581	01/09/2014	MORGAN, RONNY	71.37	MILEAGE
EH 00304582	01/09/2014	WALKER, REBECCA R	50.02	MILEAGE
EH 00304583	01/09/2014	CAPPS, KIMBERLY	67.72	MILEAGE
EH 00304584	01/09/2014	SMIDT, RANDALL R	90.97	MILEAGE
EH 00304585	01/09/2014	SUTER, JENNIFER B	223.18	MILEAGE
EH 00304586	01/09/2014	CAMPBELL, MONICA	49.72	MILEAGE
EH 00304587	01/09/2014	KELLEY, GEORGE W	97.67	MILEAGE
EH 00304588	01/09/2014	THOMPSON, STEPHANIE	13.66	MILEAGE
EH 00304589	01/09/2014	MCCLENDON, MICHAEL W	232.04	TRAVEL EXPENSE
EH 00304590	01/09/2014	TORRES-SEGURA, ROSIO	11.30	MILEAGE
EH 00304591	01/09/2014	HOOPER, KAREN	166.11	MILEAGE
EH 00304592	01/09/2014	PREAR, JANELLA	183.06	MILEAGE
EH 00304593	01/09/2014	SOSA, SANTIAGO GIL	92.57	MILEAGE
EH 00304594	01/09/2014	CAMPOS, TERESA	24.86	MILEAGE
EH 00304595	01/09/2014	LEBLANC, WANDA	29.56	MILEAGE
EH 00304596	01/09/2014	ARISPE, RITA	121.22	MILEAGE
EH 00304597	01/09/2014	HOPPER, TRACY	62.00	TRAVEL EXPENSE
EH 00304598	01/09/2014	RICHMOND, MICHAEL A	35.03	MILEAGE
EH 00304599	01/09/2014	CHAVEZ, HERMELINDA	36.16	MILEAGE
EH 00304600	01/09/2014	CROUSE, JENNIFER E	32.20	MILEAGE
EH 00304601	01/09/2014	THOMAS, BRITT	105.10	TRAVEL EXPENSE
EH 00304602	01/09/2014	TAYLOR, TERIKA	205.76	TRAVEL EXPENSE
EH 00304603	01/09/2014	REYES, MARIE CLAIRE	108.54	MILEAGE
EH 00304604	01/09/2014	HAMILTON, JOY	15.82	MILEAGE
EH 00304605	01/09/2014	KENDALL, SHATONJA	323.23	TRAVEL EXPENSE
EH 00304606	01/09/2014	CEMINO, DEBRA CUTAIA	23.46	MILEAGE
EH 00304607	01/09/2014	FIELDS, KIMBERLY	189.74	MILEAGE
EH 00304608	01/09/2014	HINES, KIMBERLY R	268.94	MILEAGE
EH 00304609	01/09/2014	KENDALL, GARY PHILLIP	200.24	MILEAGE
EH 00304610	01/09/2014	ANDERSON, TRACY	99.00	FEES AND SERVICE
EH 00304611	01/09/2014	ESCAMILLA, DAVID	41.02	MILEAGE
EH 00304612	01/09/2014	WELBORN, ASHLEY WAYNE	64.98	MILEAGE
EH 00304613	01/09/2014	ONTIVEROS, RAMON	7.39	MILEAGE
EH 00304614	01/09/2014	BASS, DEBORAH	306.23	MILEAGE
EH 00304615	01/09/2014	REEVES, DEBRA	47.79	MILEAGE
EH 00304616	01/09/2014	MUSICK, KELLY	74.58	MILEAGE
EH 00304617	01/09/2014	ROBINSON, LAURIE SEGAL	150.86	MILEAGE
EH 00304618	01/09/2014	BEASLEY, TERRI	86.43	MILEAGE
EH 00304619	01/09/2014	NIELSEN, TAMMIE WEST	138.81	MILEAGE
EH 00304620	01/09/2014	DELOME, LAURIE ANN	27.12	MILEAGE
EH 00304621	01/09/2014	MALISHIA, JANICE	162.16	TRAVEL EXPENSE
EH 00304622	01/09/2014	BUTERA, JANICE YOUNGBLOOD	80.30	TRAVEL EXPENSE
EH 00304623	01/09/2014	SMITH, GLORIA	9.44	SALARIES
EH 00304624	01/09/2014	MORALES, JOSEPHINE	104.02	MILEAGE
EH 00304625	01/09/2014	GIANNANTONIO, BENJAMIN	40.74	MILEAGE
EH 00304626	01/09/2014	CARR, COLEEN	94.92	MILEAGE
EH 00304627	01/09/2014	TORRES, DORA	128.00	MILEAGE
EH 00304628	01/09/2014	SIMMONS, SHARON D	20.34	MILEAGE

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EH 00304629	01/09/2014	ST JULIAN DUKE, JACQUELINE	177.98	MILEAGE
EH 00304630	01/09/2014	HORTON, TARRIELL	180.24	TRAVEL EXPENSE
EH 00304631	01/09/2014	MIKULASOVICH, REBECCA RUTH SCH	1,781.30	TRAVEL FOR EDUC/
EH 00304632	01/09/2014	JACKSON, JUDITH A	100.00	REIMB METRO FARE
EH 00304633	01/09/2014	HOLZMER, DAVID	21.47	MILEAGE
EH 00304634	01/09/2014	LEE, JACOB A	18.00	TRAVEL FOR EDUC/
EH 00304635	01/09/2014	GONZALEZ, MARICELLA	28.73	MILEAGE
EH 00304636	01/09/2014	MCCULLAR, SCOTT	48.82	MILEAGE
EH 00304637	01/09/2014	COOPER, SHERYL	71.45	MILEAGE
EH 00304638	01/09/2014	HALLMAN, LASHARON	206.70	TRAVEL EXPENSE
EH 00304639	01/09/2014	JONES, PATRICIA A	94.98	MILEAGE
EH 00304640	01/09/2014	VINSON, CELENA	88.14	MILEAGE
EH 00304641	01/09/2014	HOWARD, ROBERT	42.09	MILEAGE
EH 00304642	01/09/2014	GARCIA, IRI	46.95	MILEAGE
EH 00304643	01/09/2014	FUSELIER, TAMARA MICHELLE	48.73	MILEAGE
EH 00304644	01/09/2014	BENARD, JACQUELINE	151.99	MILEAGE
EH 00304645	01/09/2014	MURRAY, MARY J	20.34	MILEAGE
EH 00304646	01/09/2014	BERMUDEZ, JOSE	47.47	MILEAGE
EH 00304647	01/09/2014	WHITE, KETERA	15.82	MILEAGE
EH 00304648	01/09/2014	CARTER, MELBA	62.09	MILEAGE
EH 00304649	01/09/2014	DAVIS, JACKIE	248.61	TRAVEL EXPENSE
EH 00304650	01/09/2014	RICHARDS, PAMELA	116.15	MILEAGE
EH 00304651	01/09/2014	MCDANIEL, EDWARD	432.03	MILEAGE
EH 00304652	01/09/2014	TAYLOR, ALINE C	294.38	TRAVEL EXPENSE
EH 00304653	01/09/2014	BARRERA, NORA J	217.52	MILEAGE
EH 00304654	01/09/2014	MARKSBERRY, PENNY	262.54	MILEAGE
EH 00304655	01/09/2014	GUTIERREZ, EVA	8.96	MILEAGE
EH 00304656	01/09/2014	HURD, ANGELA	355.43	TRAVEL EXPENSE
EH 00304657	01/09/2014	ALEXANDER, JEFFREY GLEN	42.94	MILEAGE
EH 00304658	01/09/2014	PALOMO, MARIA G	40.68	MILEAGE
EH 00304659	01/09/2014	FANIEL, ABIEGAIL	184.76	MILEAGE
EH 00304660	01/09/2014	BECK, DAVID K	201.14	TRAVEL EXPENSE
EH 00304661	01/09/2014	COMPTE, MARIA DELICIA	162.10	MILEAGE
EH 00304662	01/09/2014	BUSH, DARRYL	77.41	MILEAGE
EH 00304663	01/09/2014	MCGEE, NICHOLAS	36.16	TRAVEL EXPENSE
EH 00304664	01/09/2014	LOPEZ, CLARA C	23.74	MILEAGE
EH 00304665	01/09/2014	WILLIAMS, ELIZABETH	106.51	MILEAGE
EH 00304666	01/09/2014	HUBBARD, GLORIA M	14.04	MILEAGE
EH 00304667	01/09/2014	ROGERS, DONALD	124.30	MILEAGE
EH 00304668	01/09/2014	BROWN, PAMELA SUE	19.21	MILEAGE
EH 00304669	01/09/2014	RICHTER, ROBERT	114.31	TRAVEL EXPENSE
EH 00304670	01/09/2014	NASH, RHONDA	48.59	MILEAGE
EH 00304671	01/09/2014	FONSECO, GUADALUPE	30.00	REIMB METRO FARE
EH 00304672	01/09/2014	MAGLIOLO, JOHN	50.85	MILEAGE
EH 00304673	01/09/2014	HAYWOOD, MARK	12.35	MILEAGE
EH 00304674	01/09/2014	LEAL, MONICA S	20.34	MILEAGE
EH 00304675	01/09/2014	ROCHELLE, ANTECIA	12.43	MILEAGE
EH 00304676	01/09/2014	FERGUSON, DALLAS	124.90	MILEAGE
EH 00304677	01/09/2014	BROOKS, LINDA	188.71	TRAVEL EXPENSE
EH 00304678	01/09/2014	GARCIA, MICHELLE	5.65	MILEAGE
EH 00304679	01/09/2014	WYRICK, ANDREA L	27.12	MILEAGE
EH 00304680	01/09/2014	WALTMAN, CHERYL	68.02	MILEAGE
EH 00304681	01/09/2014	PALOMINO, ELISA	23.73	MILEAGE
EH 00304682	01/09/2014	JABBIE, MOHAMED	7.91	MILEAGE
EH 00304683	01/09/2014	RODRIGUEZ, NANCY P	38.99	MILEAGE
EH 00304684	01/09/2014	KILGORE, JEREMIAH	565.18	MILEAGE

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EH 00304685	01/09/2014	GARZA, ANABEL	9.44	MILEAGE
EH 00304686	01/09/2014	MARTINEZ, IDA	42.38	MILEAGE
EH 00304687	01/09/2014	BAILEY, BILLIE J	38.42	MILEAGE
EH 00304688	01/09/2014	ANDERSON, MARVIN LEVAL	193.23	MILEAGE
EH 00304689	01/09/2014	STEWART, QUEMONY	74.55	MILEAGE
EH 00304690	01/09/2014	MICHELS, VERNON REX	675.00	MILEAGE
EH 00304691	01/09/2014	LEE, CEDRIC	27.69	MILEAGE
EH 00304692	01/09/2014	FONTENOT, DARRELL	259.34	MILEAGE
EH 00304693	01/09/2014	PRADIA, TINA SAMANTHA	145.77	TRAVEL EXPENSE
EH 00304694	01/09/2014	CARTER, SHARON LEE	182.85	MILEAGE
EH 00304695	01/09/2014	SCHILL, VICTOR LYNN	50.85	MILEAGE
EH 00304696	01/09/2014	BRYANT, KEITH W	80.79	MILEAGE
EH 00304697	01/09/2014	DELGADO, JO ANN	294.30	TRAVEL EXPENSE
EH 00304698	01/09/2014	GUNN, TERRY L	70.56	MILEAGE
EH 00304699	01/09/2014	DELEON, MARIA C	86.72	MILEAGE
EH 00304700	01/09/2014	PADILLA, MARIA T	25.99	MILEAGE
EH 00304701	01/09/2014	LE, DENISE	30.06	MILEAGE
EH 00304702	01/09/2014	PUENTE, VERONICA L	179.18	MILEAGE
EH 00304703	01/09/2014	KASTNER-WILKES, PAULA	46.90	MILEAGE
EH 00304704	01/09/2014	HILL, ANGELA D	62.88	MILEAGE
EH 00304705	01/09/2014	FOERSTER, ROBBYE JOANNE	25.52	MILEAGE
EH 00304706	01/09/2014	GREEN, KATHLEEN	87.01	MILEAGE
EH 00304707	01/09/2014	CASEY, DIANNA	42.78	MILEAGE
EH 00304708	01/09/2014	BARRETT, MALCOLM	291.04	MILEAGE
EH 00304709	01/09/2014	CRIPPS, PETER	30.51	MILEAGE
EH 00304710	01/09/2014	MENDOZA, ELISHA A	68.09	MILEAGE
EH 00304711	01/09/2014	HAESE, KELLY	139.27	MILEAGE
EH 00304712	01/09/2014	TILLER, KIM	36.73	MILEAGE
EH 00304713	01/09/2014	HAYES, KAREN	62.72	MILEAGE
EH 00304714	01/09/2014	VARA, JUDGE RICHARD C	258.51	OFFICE SUPPLIES
EH 00304715	01/09/2014	DOUGHERTY, LINDA	219.00	FEES AND SERVICE
EH 00304716	01/09/2014	SANCHEZ, PAULA	70.00	FEES AND SERVICE
EH 00304717	01/09/2014	LEE, DEBORAH DARLENE	36.16	MILEAGE
EH 00304718	01/09/2014	ALMAGUER, ALMA L	51.42	MILEAGE
EH 00304719	01/09/2014	DELEO, VERONICA	43.00	MILEAGE
EH 00304720	01/09/2014	ANDREWS, TARIA	169.50	MILEAGE
EH 00304721	01/09/2014	ST JOHN, MELISSA	20.98	MILEAGE
EH 00304722	01/09/2014	GENTRY, ROBIN L	38.75	MILEAGE
EH 00304723	01/09/2014	MORFIN, MARIA	70.06	MILEAGE
EH 00304724	01/09/2014	GARZA, MARIA C	225.44	MILEAGE
EH 00304725	01/09/2014	HENLEY, CHARLES	495.77	TRAVEL EXPENSE
EH 00304726	01/09/2014	BENNETT, HIRAM	205.14	MILEAGE
EH 00304727	01/09/2014	CLARKE, DONATTA	42.59	MILEAGE
EH 00304728	01/09/2014	ROLLINS, GENE	157.65	MILEAGE
EH 00304729	01/09/2014	BALLARD, KRISTEN	201.62	MILEAGE
EH 00304730	01/09/2014	HILL, ELWANDA B	166.68	TRAVEL EXPENSE
EH 00304731	01/09/2014	DANIELS, MARY E	26.76	TRAVEL EXPENSE
EH 00304732	01/09/2014	BOAK, GARY P	329.28	MILEAGE
EH 00304733	01/09/2014	MARTIN, CARIN	8.25	MILEAGE
EH 00304734	01/09/2014	DAVIS, JENNIFER L	61.98	MILEAGE
EH 00304735	01/09/2014	KRIPPPEL, MARGUERITE ELIZABETH	63.28	MILEAGE
EH 00304736	01/09/2014	GRAVES, DONNA	182.38	TRAVEL EXPENSE
EH 00304737	01/09/2014	SERVIS, RONALD	460.77	MILEAGE
EH 00304738	01/09/2014	NAASZ, LISA	33.34	MILEAGE
EH 00304739	01/09/2014	CARRICO, UGONMA MANDY	69.50	MILEAGE
EH 00304740	01/09/2014	RISINGER, MARY E	11.30	MILEAGE

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EH 00304741	01/09/2014	JOYCE, KATHRYN C	136.08	MILEAGE
EH 00304742	01/09/2014	WILSON MD, STEPHEN K	19.00	TRAVEL EXPENSE
EH 00304743	01/09/2014	SIMMONS, MARIAN	25.76	TRAVEL EXPENSE
EH 00304744	01/09/2014	BOWIE, CHARA L	314.04	MILEAGE
EH 00304745	01/09/2014	RASMUSSEN, KELLEY	61.59	MILEAGE
EH 00304746	01/09/2014	FESLER, ANJI M	177.41	MILEAGE
EH 00304747	01/09/2014	LINT, KITRI	32.12	MILEAGE
EH 00304748	01/09/2014	MAHONEY, DEBRA E	31.64	MILEAGE
EH 00304749	01/09/2014	CHAPARRO, EVANGELINA S	55.08	MILEAGE
EH 00304750	01/09/2014	SAVELLI, SUSAN E	173.46	MILEAGE
EH 00304751	01/09/2014	UGHANZE, MAT	201.71	MILEAGE
EH 00304752	01/09/2014	ESPITIA, MYRIAN	134.12	MILEAGE
EH 00304753	01/09/2014	NOVOA, DANILO	168.00	FEES AND SERVICE
EH 00304754	01/09/2014	WREN, CLAUDIA	14.50	MILEAGE
EH 00304755	01/09/2014	MARTINEZ, DIANA	117.49	TRAVEL EXPENSE
EH 00304756	01/09/2014	PEREZ, VANESSA	70.06	MILEAGE
EH 00304757	01/09/2014	HERNANDEZ, IDALIA	60.46	MILEAGE
EH 00304758	01/09/2014	FRAGUA, ROSE	203.40	TRAVEL EXPENSE
EH 00304759	01/09/2014	NGUYEN, CASSANDRA C	44.07	MILEAGE
EH 00304760	01/09/2014	LE, JOSEPH	72.71	MILEAGE
EH 00304761	01/09/2014	SAPERSTEIN, MICHAEL	29.38	MILEAGE
EH 00304762	01/09/2014	IZAGUIRRE, IMELDA	125.46	MILEAGE
EH 00304763	01/09/2014	LARA, ELSA	30.51	MILEAGE
EH 00304764	01/09/2014	MOSQUEDA, CANDELARIO	12.00	TRAVEL FOR EDUC/
EH 00304765	01/09/2014	MCCORKELL, DAVID	27.69	MILEAGE
EH 00304766	01/09/2014	HUEZO, ESTHER	20.34	MILEAGE
EH 00304767	01/09/2014	MCDOWELL, KYMONNAH	22.60	MILEAGE
EH 00304768	01/09/2014	PERALTA, CARLOS	198.65	MILEAGE
EH 00304769	01/09/2014	LARA, GUADALUPE	11.30	MILEAGE
EH 00304770	01/09/2014	BUJA, JENNIFER JILL	20.51	MILEAGE
EH 00304771	01/09/2014	PENA, DIANA	33.45	MILEAGE
EH 00304772	01/09/2014	PLEW, RAQUEL CELESTE	36.16	MILEAGE
EH 00304773	01/09/2014	JIMENEZ, REBECCA	55.00	FEES AND SERVICE
EH 00304774	01/09/2014	BRADLEY, LASHONDA M	237.75	MILEAGE
EH 00304775	01/09/2014	GIPSON, ASHLEY	86.45	MILEAGE
EH 00304776	01/09/2014	GONZALEZ, NANCY	45.17	MILEAGE
EH 00304777	01/09/2014	CLEMENTE, ETHEL M	10.29	MILEAGE
EH 00304778	01/09/2014	ALAMIA, DAVID J	39.55	TRAVEL EXPENSE
EH 00304779	01/09/2014	HANDAL, DAISY	26.67	MILEAGE
EH 00304780	01/09/2014	BRIGGS, JARED R	119.39	TRAVEL EXPENSE
EH 00304781	01/09/2014	HUSSEIN, HAWALUL	121.48	MILEAGE
EH 00304782	01/09/2014	HATTEN, NASHEMA	64.41	MILEAGE
EH 00304783	01/09/2014	MCMILLAN, SYLVIA C	11.30	MILEAGE
EH 00304784	01/09/2014	CHAN, JONATHAN	172.88	MILEAGE
EH 00304785	01/09/2014	TORO, ALEKSANDRA	16.39	MILEAGE
EH 00304786	01/09/2014	RODRIGUEZ, EMMA	31.58	MILEAGE
EH 00304787	01/09/2014	MONTES GALVAN, MARCO	396.01	MILEAGE
EH 00304788	01/09/2014	MARTINEZ, JORGE A	131.82	MILEAGE
EH 00304789	01/08/2014	COMPTROLLER OF PUBLIC ACCOUNTS	2,265.32	SALES TAXES PAYA
EH 00304790	01/21/2014	JOHN L WORTHAM & SON INS	7,626.75	AUTO LIABILITY I
EH 00304791	01/24/2014	PROLINE MATERIALS	391.68	ASPHALT
EH 00304792	01/30/2014	GREATER HOUSTON TRANSPORTATION	24,120.00	OTHER SERVICES
EH 00304793	01/30/2014	COMPUTER CORP OF AMERICA	20,373.00	SOFTWARE MAINTEN
EH 00304794	01/30/2014	MICRO CENTER	2,336.65	COMPUTER NON-INV
EH 00304795	01/30/2014	DTC COMMUNICATIONS	5,990.00	EQUIP \$500-\$4999
EH 00304796	01/30/2014	LEWIS, THOMAS J	4,635.00	DAILY-1ST DEGREE

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EH 00304797	01/30/2014	BIO-TEK INSTRUMENTS INC	4,486.63	FEES AND SERVICE
EH 00304798	01/30/2014	MERCURY ASSOCIATES INC	13,848.58	MOTOR EQUIP EXPE
EH 00304799	01/30/2014	CDM SMITH INC	58,848.19	ENGINEERING SERV
EH 00304800	01/30/2014	FISCHER, BRIAN J	600.00	NON TRIAL-3RD DE
EH 00304801	01/30/2014	IRON MOUNTAIN RECORD MANAGEMEN	2,796.38	RENTALS/LEASES
EH 00304802	01/30/2014	SIEMENS WATER TECHNOLOGIES COR	1,546.25	FEES AND SERVICE
EH 00304803	01/30/2014	STAPLES CONTRACT & COMMERCIAL	197,728.54	EQUIP UNDER \$500
EH 00304804	01/30/2014	AMERICAN TOWER CORP	19,785.75	RENTALS/LEASES
EH 00304805	01/30/2014	LAWHON, LAURA	635.80	T/C-INVESTIGATIO
EH 00304806	01/30/2014	PROTIVITI INC	134,410.00	FEES AND SVCS CO
EH 00304807	01/30/2014	GRIFFITH LAW FIRM, THE	7,962.50	FAMILY TDFPS OUT
EH 00304808	01/30/2014	PITNEY BOWES INC	1,043.00	SUPPLIES
EH 00304809	01/30/2014	HILTI INC	919.02	SUPPLIES
EH 00304810	01/30/2014	SINCLAIR, NATASHA A	2,800.00	TERM-2ND DEGREE
EH 00304811	01/30/2014	DEFREITAS, ALEX	1,000.00	COURT COSTS
EH 00304812	01/30/2014	WISNER, VIC	4,726.25	F-T COUNC CRTORD
EH 00304813	01/30/2014	THURLAND, WILLIAM	15,821.36	CPS OUT CRTS HRS
EH 00304814	01/30/2014	LONGWORTH, DARYL F	2,962.50	CPS OUT CRTS HRS
EH 00304815	01/30/2014	RAMIREZ, CAROLINA DENIA	1,960.00	INTERPRE-CCCL
EH 00304816	01/30/2014	WYLLIE, SAMUEL	3,000.00	F&S-CONSULTIN FE
EH 00304817	01/30/2014	ANDERSON, WILFORD	250.00	NON TRIAL-3RD DE
EH 00304818	01/30/2014	LONDONO, LUIS E	320.00	INTERPRE-HEARING
EH 00304819	01/30/2014	BRUEGGER, ALEXIS GILBERT	2,392.50	DAILY-1ST DEGREE
EH 00304820	01/30/2014	CRAIG, MICHAEL F	9,237.50	CPS NON-TRIAL JU
EH 00304821	01/30/2014	INFORMATION BUILDERS	23,588.25	SOFTWARE MAINTEN
EH 00304822	01/30/2014	CRANE, DONALD M	1,850.00	CPS NON-TRIAL JU
EH 00304823	01/30/2014	AMTECH ELEVATOR SERVICES	3,695.83	FEES AND SERVICE
EH 00304824	01/30/2014	MCLEAREN, CHRISTOPHER R	135.27	MILEAGE
EH 00304825	01/30/2014	CALDWELL COUNTRY CHEVROLET LLC	23,595.00	VEHICLES O/5000
EH 00304826	01/30/2014	CHEADLE, WILLIAM K	225.00	FAMILY CONTEMPT
EH 00304827	01/30/2014	ARCHING OAKS INVESTMENTS	63,451.40	OFFICE SUPPLIES
EH 00304828	01/30/2014	CRYOGENE PARTNERS LLC	2,502.00	RENTALS/LEASES
EH 00304829	01/30/2014	CASTROS TEXACO	675.75	FLEET-OUTSIDE SE
EH 00304830	01/30/2014	CLAY, MICHAEL D	975.00	FAMILY CONTEMPT
EH 00304831	01/30/2014	ARNOLD OIL COMPANY OF AUSTIN	23,399.70	SUSPENSE-PARTS
EH 00304832	01/30/2014	HUDDLE, ROY	800.00	FAMILY TDFPS NON
EH 00304833	01/30/2014	MNK INFO TECH INC	23,686.00	FEES AND SERVICE
EH 00304834	01/30/2014	PITNEY BOWES GLOBAL FINANCIAL	6,770.00	RENTALS/LEASES
EH 00304835	01/30/2014	CARDENAS LAW GROUP PC	3,300.00	F-T COUNC CRTORD
EH 00304836	01/30/2014	BEST CARE EMS LTD	29,140.00	FEES AND SERVICE
EH 00304837	01/30/2014	JMJ ORGANICS LTD	11,268.52	LANDSCAPING
EH 00304838	01/30/2014	ISI CONTRACTING INC	8,892.00	AP RETAINAGE SWP
EH 00304839	01/30/2014	CABOT INDUSTRIAL VALUE FUND II	7,326.48	RENTALS/LEASES
EH 00304840	01/30/2014	MIDTOWN ENGINEERS LLC	22,649.58	ENGINEERING SERV
EH 00304841	01/30/2014	KDCVSC ENTERPRISES INCORPORATE	311.50	SECURITY FEES
EH 00304842	01/30/2014	NATIONAL BUSINESS FURNITURE LL	2,199.75	FURNITURE \$500-\$
EH 00304843	01/30/2014	PRECISION PNEUMATICS INC	675.00	EQUIPMENT REPAIR
EH 00304844	01/30/2014	RUBAL, MARK A	2,250.00	F-T COUNC CRTORD
EH 00304845	01/30/2014	CJUN CORPORATION	1,100.00	NON TRIAL-3RD DE
EH 00304846	01/30/2014	JOHNSON INC, WALTER N	1,480.72	SUB COURT REPORT
EH 00304847	01/30/2014	BURROWS, LEE F	950.00	FAMILY TDFPS NON
EH 00304848	01/30/2014	KRASNY, FRED	240.00	FAMILY TDFPS NON
EH 00304849	01/30/2014	PRUDENTIAL INSURANCE CO, THE	372,542.11	OPTIONAL LIFE
EH 00304850	01/30/2014	INNOVATION DATA PROCESSING INC	5,709.00	SOFTWARE MAINTEN
EH 00304851	01/30/2014	ROBBINS INSTRUMENTS	965.00	CHEM/LAB SUPPLIE
EH 00304852	01/30/2014	HINTON, CHARLES	3,950.00	TERM-1ST DEGREE

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EH 00304853	01/30/2014	EMSL ANALYTICAL INC	519.00	FEES AND SERVICE
EH 00304854	01/30/2014	NATIONAL GUARDIAN LIFE INS CO	100,341.80	VISION
EH 00304855	01/30/2014	THOMAS SCIENTIFIC	288.78	CHEM/LAB SUPPLIE
EH 00304856	01/30/2014	ALCATEL LUCENT USA INC	197,540.90	HARDWARE MAINT
EH 00304857	01/30/2014	BISHOP, SUSAN M	3,325.00	NON TRIAL-3RD DE
EH 00304858	01/30/2014	SHI GOV'T SOLUTIONS INC	99,852.40	SOFTWARE-NON CAP
EH 00304859	01/30/2014	ACCRETIVE SOLUTIONS HOUSTON LP	68,750.00	FEES AND SERVICE
EH 00304860	01/30/2014	DIXON, WOODROW W	2,225.00	DAILY-2ND DEGREE
EH 00304861	01/30/2014	ASPLUNDH TREE EXPERT CO	7,071.55	FEES AND SERVICE
EH 00304862	01/30/2014	BRODART CO	200,715.30	F&S-PROCESSING
EH 00304863	01/30/2014	LANGUAGE SVCS ASSOCIATES	551.70	FEES AND SERVICE
EH 00304864	01/30/2014	FISHER SCIENTIFIC CO	11,524.88	CHEM/LAB SUPPLIE
EH 00304865	01/30/2014	JONES, JANICE L	550.00	FEES AND SERVICE
EH 00304866	01/30/2014	BEACHEM, JERMEDIA	225.00	FAMILY CONTEMPT
EH 00304867	01/30/2014	MORTON, CHRIS	2,440.00	DAILY-3RD DEGREE
EH 00304868	01/30/2014	HART, CARY LYNN	4,175.00	F-T COUNC CRTORD
EH 00304869	01/30/2014	ONCKEN, KIRK J	2,645.00	NON TRIAL-3RD DE
EH 00304870	01/30/2014	DIAMOND DRUGS INC	32,014.83	MEDICAL/DRUGS
EH 00304871	01/30/2014	RESTEK CORP	3,069.59	CHEM/LAB SUPPLIE
EH 00304872	01/30/2014	TRANSCORE	278,296.53	HARDWARE MAINT
EH 00304873	01/30/2014	MITCHELL, KEIRA T	850.00	FAMILY CONTEMPT
EH 00304874	01/30/2014	CABLER, STEPHEN D	5,650.00	FEES AND SERVICE
EH 00304875	01/30/2014	TDC WATERPROOFING AND RESTORAT	1,085.00	REPAIR & MAINT
EH 00304876	01/30/2014	ITHINQWARE INC	1,600.00	SOFTWARE MAINTEN
EH 00304877	01/30/2014	SMITH, JENNIFER A	1,400.00	FAMILY TDFPS NON
EH 00304878	01/30/2014	BROWN, CHERYL S	1,400.00	F-T COUNC CRTORD
EH 00304879	01/30/2014	RODRIGUEZ, LOURDES	486.00	T/NC-2ND DEGREE
EH 00304880	01/30/2014	LOMBARDO, MARGARET C	660.00	CPS NON-TRIAL JU
EH 00304881	01/30/2014	LAW OFFICE OF CS HALL	1,570.00	FAMILY CONTEMPT
EH 00304882	01/30/2014	BROWN, RODNEY	800.00	FAMILY CONTEMPT
EH 00304883	01/30/2014	PUBCHARA ATTY, SILVIA V	2,525.00	NON TRIAL-3RD DE
EH 00304884	01/30/2014	MARSH, JEFFREY H	225.00	FAMILY TDFPS NON
EH 00304885	01/30/2014	OWMBY, JOSEPH S	2,825.00	NON TRIAL-3RD DE
EH 00304886	01/30/2014	KHAWAJA LAW	2,175.00	NO APPEAR CRTORD
EH 00304887	01/30/2014	RHODES III, HARRY W	5,300.00	Non Trial-Misdem
EH 00304888	01/30/2014	UNGER, HILARY	225.00	FAMILY TDFPS NON
EH 00304889	01/30/2014	DAVIS PLLC, SAMANTHA Y	5,550.00	FAMILY TDFPS NON
EH 00304890	01/30/2014	LEVELS, KATHERLENE S	225.00	FAMILY CONTEMPT
EH 00304891	01/30/2014	HUNTER JR, JONAS L	1,200.00	Non Trial-Misdem
EH 00304892	01/30/2014	HURD, EZEKIEL	1,150.00	FAMILY CONTEMPT
EH 00304893	01/30/2014	MAIN LINE SECURITY LLC	295.00	EQUIPMENT REPAIR
EH 00304894	01/30/2014	JEREB PLLC, THEODORE B	1,739.21	RESETS & DETENTI
EH 00304895	01/30/2014	SUMMERLIN, ROBERT	1,165.00	NON TRIAL-3RD DE
EH 00304896	01/30/2014	LAW OFFICE OF EMILY T ROSS	1,632.50	FAMILY CONTEMPT
EH 00304897	01/30/2014	ULTIMATE CHANGES	2,662.00	FEES AND SERVICE
EH 00304898	01/30/2014	PRIVATE EYE, THE	594.70	T/NC-INVESTIGATI
EH 00304899	01/30/2014	ONLINE COMPUTER LIBRARY CTR IN	7,715.50	E BOOKS
EH 00304900	01/30/2014	MICRO CENTER COMPUTER ED	44.97	SUPPLIES
EH 00304901	01/30/2014	SULLA, JAMIE M	2,435.00	NON TRIAL-3RD DE
EH 00304902	01/30/2014	INFRASTRUCTURE GROUP TEXAS	181,353.26	ENGINEERING SERV
EH 00304903	01/30/2014	MILLS, MARY	2,909.23	SOF BINDING
EH 00304904	01/30/2014	PIERCE, CHERYL L	823.52	SUB COURT REPORT
EH 00304905	01/30/2014	CPI INTERNATL	1,022.37	CHEM/LAB SUPPLIE
EH 00304906	01/30/2014	TIBURON INC	134,816.66	SOFTWARE MAINTEN
EH 00304907	01/30/2014	HERRERA, NANCY R	2,130.00	INTERPER-INDIGEN
EH 00304908	01/30/2014	BLOOME, SUSAN L	368.75	FAMILY TDFPS OUT

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EH 00304909	01/30/2014	MEYERS, ALISON J	2,560.00	FAMILY TDFPS NON
EH 00304910	01/30/2014	KAMAL, FARAH	225.00	FAMILY CONTEMPT
EH 00304911	01/30/2014	OVERDRIVE INC	21,751.42	E BOOKS
EH 00304912	01/30/2014	MIDWEST TAPE	101.20	CENTRAL DVD'S
EH 00304913	01/30/2014	HERNANDEZ, ROLANDO A	4,400.00	INTERPER-INDIGEN
EH 00304914	01/30/2014	CUMMINS ALLISON CORP	3,531.00	FEES AND SERVICE
EH 00304915	01/30/2014	BALDERAS JR, ANTONIO	125.00	NON TRIAL-3RD DE
EH 00304916	01/30/2014	ESTRADA, JESSICA R	6,000.00	F-T COUNC CRTORD
EH 00304917	01/30/2014	TANNER, GERMAINE J	400.00	FAMILY CONTEMPT
EH 00304918	01/30/2014	WORLD BOOK INC	22,561.00	JUV DIRECT BOOKS
EH 00304919	01/30/2014	BRINK'S INC	17,731.56	FEES AND SERVICE
EH 00304920	01/30/2014	UNITED HEALTHCARE INSURANCE CO	276,517.48	DENTAL INDEMNITY
EH 00304921	01/30/2014	CONTINENTAL CARBONIC PRODUCTS	48.36	SUPPLIES
EH 00304922	01/30/2014	IDSC HOLDINGS	10,080.31	REPAIR PARTS
EH 00304923	01/30/2014	CDW COMPUTER CENTERS INC	1,118,833.40	COMP OFFICE SUPP
EH 00304924	01/30/2014	SECOND NATURE RESEARCH	1,728.80	T/NC-INVESTIGATI
EH 00304925	01/30/2014	LAWAL, AJIBADE	2,325.00	FAMILY CONTEMPT
EH 00304926	01/30/2014	EXECUTEAM STAFFING LP	107,123.97	FEES AND SERVICE
EH 00304927	01/30/2014	SURVEY MONKEY.COM LLC	300.00	FEES AND SERVICE
EH 00304928	01/30/2014	WOHLFAHRT, KRISTI G	1,368.75	FAMILY TDFPS NON
EH 00304929	01/30/2014	VIJ, VIKRAM	2,240.00	WEEKLY-3RD DEGRE
EH 00304930	01/30/2014	SHETZER, MARY ANN	500.00	COURT COSTS
EH 00304931	01/30/2014	MCGEE, ANDREW G	550.00	ATTYFEE CRTORD
EH 00304932	01/30/2014	BROCK, JULIE	3,050.00	FAMILY CONTEMPT
EH 00304933	01/30/2014	MCKNIGHT, EDDREA	225.00	FAMILY CONTEMPT
EH 00304934	01/30/2014	NATIONAL FOOD GROUP INC	120,643.93	PROVISIONS
EH 00304935	01/30/2014	COOK, NANCY	1,740.00	FEES AND SERVICE
EH 00304936	01/30/2014	HOCHGLAUBE, MARK	213.00	SUPPLIES
EH 00304937	01/30/2014	ASSOCIATED BAG CO	815.76	FEES AND SERVICE
EH 00304938	01/30/2014	DEMCO INC	68.54	NON-INV PROP & E
EH 00304939	01/30/2014	4 IMPRINT	2,625.00	SUPPLIES
EH 00304940	01/30/2014	GOODE, KENNETH E	6,050.00	TERM-1ST DEGREE
EH 00304941	01/30/2014	TURNBULL, EDWARD R	6,290.30	DAILY-2ND DEGREE
EH 00304942	01/30/2014	CLINE, CYNTHIA J M	525.00	NON TRIAL-2ND DE
EH 00304943	01/30/2014	BLACKBOURN MEDIA PACKAGING	465.00	OFFICE SUPPLIES
EH 00304944	01/30/2014	G&K SVCS	397.53	UNIFORMS
EH 00304945	01/30/2014	PATTERSON VETERINARY SUPPLY	80.19	MEDICAL/DRUGS
EH 00304946	01/30/2014	ALLIANCE LABORATORIES INC	13,721.90	MATERIAL TEST-NC
EH 00304947	01/30/2014	VILLAVICENCIO, LEONARDO	3,810.00	INTERPER-INDIGEN
EH 00304948	01/30/2014	MCFERREN, ERIC T	4,481.25	FAMILY TDFPS OUT
EH 00304949	01/30/2014	COLE, RICHARD M	975.00	FAMILY CONTEMPT
EH 00304950	01/30/2014	BROWN, DANNY L	660.00	FLEET-OUTSIDE SE
EH 00304951	01/30/2014	WALLS, GEORGE W	1,300.00	FAMILY TDFPS TRI
EH 00304952	01/30/2014	TURNER, EQUATOR L	50.00	NO APPEAR CRTORD
EH 00304953	01/30/2014	NOLL, CHUCK	4,043.75	NON TRIAL-3RD DE
EH 00304954	01/30/2014	MMS A MEDICAL SUPPLY CO	1,745.59	FEES AND SERVICE
EH 00304955	01/30/2014	MCANALLY, EVA PATRICIA	1,812.50	Non Trial-Misdem
EH 00304956	01/30/2014	MCMILLEN, ALEXANDRA L	815.28	SUB COURT REPORT
EH 00304957	01/30/2014	POMMIER, PAULINE MARIE	41.45	FEES AND SERVICE
EH 00304958	01/30/2014	ADAMS, TAMMY SIMIEN	1,787.50	RESETS & DETENTI
EH 00304959	01/30/2014	WEATHERS, GWENDOLYN	1,250.00	Non Trial-Misdem
EH 00304960	01/30/2014	GOLDMAN MILLER, MANDY	2,486.66	DAILY-3RD DEGREE
EH 00304961	01/30/2014	COTLAR, DORIAN	3,670.00	NON TRIAL-2ND DE
EH 00304962	01/30/2014	BATISTE-ROBERTS, GLORIA	787.50	FEES AND SERVICE
EH 00304963	01/30/2014	NUNNERY ATTY, ALVIN E	5,140.00	DAILY-1ST DEGREE
EH 00304964	01/30/2014	TROXELL, GEORGE H	225.00	FAMILY CONTEMPT

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EH 00304965	01/30/2014	TAYLOR, ASHTON L	450.00	FAMILY CONTEMPT
EH 00304966	01/30/2014	SAVOY, BRYAN K	1,175.00	NON TRIAL-3RD DE
EH 00304967	01/30/2014	HAYNES, GEMAYEL	1,125.00	ATTYFEE CRTORD
EH 00304968	01/30/2014	BEDFORD, OLLIE MAY	450.00	FAMILY CONTEMPT
EH 00304969	01/30/2014	HILTON, HAROLD	699.23	MEDICAL
EH 00304970	01/30/2014	GRAHAM, SPENCE	1,500.00	T/NC-3RD DEGREE
EH 00304971	01/30/2014	YOUNGBLOOD, GLENN J	900.00	DAILY-2ND DEGREE
EH 00304972	01/30/2014	DIXON, JOHN A	350.00	NO APPEAR CRTORD
EH 00304973	01/30/2014	THIERRY, BONITA DENYSE	725.00	FAMILY CONTEMPT
EH 00304974	01/30/2014	MILLER, KIMBERLY D	425.00	NON TRIAL-2ND DE
EH 00304975	01/30/2014	DYSART, JOHN R	1,900.00	RESETS & DETENTI
EH 00304976	01/30/2014	SCOTT, ROBERT R	12,200.00	NON TRIAL-3RD DE
EH 00304977	01/30/2014	PATTERSON, GAYLE	1,976.36	SUB COURT REPORT
EH 00304978	01/30/2014	MILLER, SHERRA	3,950.00	TERM-1ST DEGREE
EH 00304979	01/30/2014	ST JOHN, PAUL	6,030.00	NON TRIAL-2ND DE
EH 00304980	01/30/2014	BECK, MICHELLE E	2,850.00	NON TRIAL-2ND DE
EH 00304981	01/30/2014	PELTIER, ANNETTE	2,526.56	SUB COURT REPORT
EH 00304982	01/30/2014	CEUSTERMANS, ANDRES	2,880.00	INTERPER-INDIGEN
EH 00304983	01/30/2014	DEBORDE, NICOLE	7,786.50	NON-CAP APPEAL/5
EH 00304984	01/30/2014	WHITWORTH, THOMAS M	2,642.50	FAMILY CONTEMPT
EH 00304985	01/30/2014	BENAVIDES, KELLY	2,400.00	F-T COUNC CRTORD
EH 00304986	01/30/2014	ST JULIAN, COURTNEY	793.00	T/NC-3RD DEGREE
EH 00304987	01/30/2014	BARNES, OTHA L	550.00	FEES AND SERVICE
EH 00304988	01/30/2014	NELSON, MITCHELL R	9,950.00	CPS OUT CRTS HRS
EH 00304989	01/30/2014	COOPER, JAMES A	1,365.00	FAMILY CONTEMPT
EH 00304990	01/30/2014	ADAMS, TAMMY L	11,839.68	SOF BINDING
EH 00304991	01/30/2014	UPTON, PATRICK WADE	3,150.00	FAMILY TDFPS NON
EH 00304992	01/30/2014	FLEMING, MARCUS J	4,180.00	DAILY-3RD DEGREE
EH 00304993	01/30/2014	WOOD JR, HARRIS S	375.00	NON TRIAL-3RD DE
EH 00304994	01/30/2014	LOGAN, CARRIE SCARDAVILLE	1,053.60	SOF MISTRIAL
EH 00304995	01/30/2014	STAFFORD, JAMES	21,737.50	NON TRIAL-1ST DE
EH 00304996	01/30/2014	STEFFLER, BRUCE R	650.00	FAMILY TDFPS NON
EH 00304997	01/30/2014	DOEBBLER, TED	4,460.00	DAILY-1ST DEGREE
EH 00304998	01/30/2014	DOUGLAS, LARRY B	4,280.00	NON TRIAL-3RD DE
EH 00304999	01/30/2014	PARRISH, DAMON	1,050.00	F-T COUNC CRTORD
EH 00305000	01/30/2014	HINOJOSA, MONICA	225.00	FAMILY CONTEMPT
EH 00305001	01/30/2014	WEIDENHEFT, KIM	951.16	SUB COURT REPORT
EH 00305002	01/30/2014	MCCLURE, DAVID	1,050.00	FAMILY TDFPS OUT
EH 00305003	01/30/2014	JOHNSON, JULIA E	5,599.52	SUB COURT REPORT
EH 00305004	01/30/2014	FISHER, DENA	3,725.00	NON TRIAL-3RD DE
EH 00305005	01/30/2014	WELLS, JOE D	3,900.00	DAILY-2ND DEGREE
EH 00305006	01/30/2014	OUGRAH, KRISHNA S	1,587.50	NO APPEAR CRTORD
EH 00305007	01/30/2014	ROLEN, GAIL A	543.52	SUB COURT REPORT
EH 00305008	01/30/2014	KULHANEK, JUDITH J	543.52	SUB COURT REPORT
EH 00305009	01/30/2014	ELLIS, BEVERLY	1,494.68	SUB COURT REPORT
EH 00305010	01/30/2014	CARDOZE, CHARISSEE GARZA	900.00	FAMILY CONTEMPT
EH 00305011	01/30/2014	THOMAS, ROBERT E	150.00	RESETS & DETENTI
EH 00305012	01/30/2014	PARKS, KIM	5,705.00	F-T COUNC CRTORD
EH 00305013	01/30/2014	RAMIREZ, JOHN ANTHONY	7,143.75	FAMILY TDFPS NON
EH 00305014	01/30/2014	HEAD, RICHARD W	592.96	SECURITY FEES
EH 00305015	01/30/2014	JALUFKA, WILLIAM	1,807.40	SOF EXHIBITS
EH 00305016	01/30/2014	BROWN, YVONNE	157.53	SUPPLIES
EH 00305017	01/30/2014	SYLVESTER, BRIAN DAVID	675.00	FAMILY CONTEMPT
EH 00305018	01/30/2014	BOBBITT, JB LEE	6,475.00	FAMILY TDFPS NON
EH 00305019	01/30/2014	MUNOZ, MANUEL	300.00	NO APPEAR CRTORD
EH 00305020	01/30/2014	VILLANUEVA, GENEVA MARIE	1,222.92	SUB COURT REPORT

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EH 00305021	01/30/2014	LEE, PATRICIA A	3,325.00	FEES AND SERVICE
EH 00305022	01/30/2014	JORDAN, OLIVIA L	1,400.00	DAILY-2ND DEGREE
EH 00305023	01/30/2014	WENDENBURG, CHRISTIAN R	4,433.74	T/NC-INVESTIGATI
EH 00305024	01/30/2014	SOLIZ-MATTHEWS, ITZE	1,525.00	FAMILY TDFPS NON
EH 00305025	01/30/2014	CROW, JULIANE PHILLIPS	8,062.50	CPS NON-TRIAL JU
EH 00305026	01/30/2014	AGUIRRE, JUAN JOSE	3,250.00	F-T COUNC CRTORD
EH 00305027	01/30/2014	NEWMAN, LOUIS M	125.00	NON TRIAL-3RD DE
EH 00305028	01/30/2014	BROWN, ADAM BANKS	3,415.00	NON TRIAL-3RD DE
EH 00305029	01/30/2014	CONTRERAS JR, JUAN M	2,310.00	DAILY-3RD DEGREE
EH 00305030	01/30/2014	STEPHENS, JOSEPH R	1,079.13	SECURITY FEES
EH 00305031	01/30/2014	SIMOTAS, HELEN	3,250.00	NON TRIAL-3RD DE
EH 00305032	01/30/2014	ROLL, RANDOLPH E	3,785.00	DAILY-1ST DEGREE
EH 00305033	01/30/2014	VILLARREAL, GILBERT	1,125.00	NON TRIAL-3RD DE
EH 00305034	01/30/2014	KIMBLE, MATTIE	4,525.40	APPEAL NON-DEATH
EH 00305035	01/30/2014	DODSON, GLENN	2,400.00	INTERPER-INDIGEN
EH 00305036	01/30/2014	MCBRIDE, ANGELA N	3,668.76	SUB COURT REPORT
EH 00305037	01/30/2014	HAMBY, JILL	4,514.80	APPEAL NON-DEATH
EH 00305038	01/30/2014	NATIONAL SCREENING CENTER	24,085.00	DNA DRUG JUV CPS
EH 00305039	01/30/2014	LEE, THADDEUS G	60.00	FEES AND SERVICE
EH 00305040	01/30/2014	CANALES, CLAUDIA	7,337.36	FAMILY TDFPS NON
EH 00305041	01/30/2014	MOORE, MICHAEL HARDIE	3,000.00	F-T COUNC CRTORD
EH 00305042	01/30/2014	FITCH, BONNIE	8,225.00	CPS NON-TRIAL JU
EH 00305043	01/30/2014	HUBBARD, CHAUN DAVIS	2,467.50	NON TRIAL-3RD DE
EH 00305044	01/30/2014	NACHTIGALL, DAVID A	1,250.00	F-T COUNC CRTORD
EH 00305045	01/30/2014	WALLACE, MYRNA L	1,290.00	INTERPER-INDIGEN
EH 00305046	01/30/2014	HILL, JOSHUA S	4,350.00	F-T COUNC CRTORD
EH 00305047	01/30/2014	GARCIA, CARLOS R	7,575.00	T/NC-3RD DEGREE
EH 00305048	01/30/2014	WARRINER, WALLACE F	1,562.50	RESETS & DETENTI
EH 00305049	01/30/2014	WRITT, JUSTIN L	1,350.00	FAMILY CONTEMPT
EH 00305050	01/30/2014	WILTSHIRE, ROXANNE	242.40	SOF HEARING
EH 00305051	01/30/2014	LILES, JOHN STEPHEN	7,925.00	CPS NON-TRIAL JU
EH 00305052	01/30/2014	SALHAB, JOSEPH	30,000.00	CAP CA-DEATH 2ND
EH 00305053	01/30/2014	FLORES, MARILU H	2,160.00	INTERPER-INDIGEN
EH 00305054	01/30/2014	SLESSINGER, JENNIFER	3,261.12	SUB COURT REPORT
EH 00305055	01/30/2014	TAFOLLA, LETICIA	2,174.08	SUB COURT REPORT
EH 00305056	01/30/2014	CAMPBELL, ANN	2,570.00	RESETS & DETENTI
EH 00305057	01/30/2014	RICE, LISA	78.56	MISCELLANEOUS EX
EH 00305058	01/30/2014	HENLEY, CYNTHIA R	1,750.00	FEES AND SERVICE
EH 00305059	01/30/2014	GONZALEZ, MARCO	225.00	FAMILY CONTEMPT
EH 00305060	01/30/2014	LE, THUY	450.00	CPS NON-TRIAL JU
EH 00305061	01/30/2014	KUTTY, YASMIN	900.00	FAMILY CONTEMPT
EH 00305062	01/30/2014	MCCULLOUGH, ELLIS	1,125.00	NON TRIAL-3RD DE
EH 00305063	01/30/2014	WILLIAMS, CLYDE H	1,425.00	NON CAPITAL APPE
EH 00305064	01/30/2014	MITCHELL, RYAN	1,300.00	FAMILY TDFPS NON
EH 00305065	01/30/2014	SALINAS III ATTY, J A	11,430.00	NONCAP-BILINGUAL
EH 00305066	01/30/2014	LEE, CHUNG YUAN	2,120.00	FAMILY CONTEMPT
EH 00305067	01/30/2014	BARR, JIM	5,680.00	WEEKLY-1ST DEGRE
EH 00305068	01/30/2014	NARUM, KAREN	1,320.00	FEES AND SERVICE
EH 00305069	01/30/2014	CORNELIUS, SHIRLEY	600.00	CPS NON-TRIAL JU
EH 00305070	01/30/2014	HANKS, TONI R	480.00	FEES AND SERVICE
EH 00305071	01/30/2014	PAELICKE, VANESSA	300.00	FEES AND SERVICE
EH 00305072	01/30/2014	BARLETTA, NATALIE KAYE	1,240.00	FAMILY TDFPS OUT
EH 00305073	01/30/2014	TRENT, MICHAEL E	3,350.00	DAILY-1ST DEGREE
EH 00305074	01/30/2014	LIPKIN, MARK	6,452.50	DAILY-3RD DEGREE
EH 00305075	01/30/2014	HARRIS DIGGS, CHERYL	1,520.00	NON TRIAL-3RD DE
EH 00305076	01/30/2014	SANTOS JR, RENATO	1,500.00	F-T COUNC CRTORD

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EH 00305077	01/30/2014	RODRIGUEZ, RAUL	850.00	NO APPEAR CRTORD
EH 00305078	01/30/2014	MALVEAUX, CARL W	778.75	SECURITY FEES
EH 00305079	01/30/2014	BENKEN, BRIAN	3,950.00	TERM-1ST DEGREE
EH 00305080	01/30/2014	TREVINO, ISMAEL	4,975.00	FAMILY CONTEMPT
EH 00305081	01/30/2014	ARTEAGA PC, LAW OFFICE OF LAUR	3,477.06	FAMILY TDFPS NON
EH 00305082	01/30/2014	LINDSAY, CLAIRE ELLEN	500.00	COURT COSTS
EH 00305083	01/30/2014	RICHARDSON, DAN W	275.00	NO APPEAR CRTORD
EH 00305084	01/30/2014	VARA, JANE SCOTT	250.00	NON TRIAL-3RD DE
EH 00305085	01/30/2014	MADRID, MARIO	21,940.00	NONCAP-BILINGUAL
EH 00305086	01/30/2014	ORTIZ JR , JIMMY J	3,775.00	NON TRIAL-3RD DE
EH 00305087	01/30/2014	LOCKLEAR, TROY	1,575.00	NON TRIAL-3RD DE
EH 00305088	01/30/2014	ESCOBEDO, SYLVIA	8,165.00	T/NC-3RD DEGREE
EH 00305089	01/30/2014	MILLER, JOSHUA M	325.00	FAMILY CONTEMPT
EH 00305090	01/30/2014	PONS, JAMES	750.00	F-T COUNC CRTORD
EH 00305091	01/30/2014	JOACHIM, CARSON	150.00	NO APPEAR CRTORD
EH 00305092	01/30/2014	GRABER, JERALD	3,700.00	NT APP ND CAP
EH 00305093	01/30/2014	BROOKS, JAMES M	5,450.00	DAILY-1ST DEGREE
EH 00305094	01/30/2014	RODRIGUEZ, GILBERT	1,375.00	NON TRIAL-3RD DE
EH 00305095	01/30/2014	DICKEY, JEANIE L	4,000.00	F-T COUNC CRTORD
EH 00305096	01/30/2014	KLEBAN, JANET K	5,985.00	WEEKLY-1ST DEGRE
EH 00305097	01/30/2014	MATA, IRMA	180.00	INTERPER-INDIGEN
EH 00305098	01/30/2014	CLOUD, CARVANA Y	3,500.00	TERM-2ND DEGREE
EH 00305099	01/30/2014	MOMBERGER, EMILY A	150.00	CPS NON-TRIAL JU
EH 00305100	01/30/2014	ALDAPE, JUAN M	3,900.00	F-T COUNC CRTORD
EH 00305101	01/30/2014	MILLER, KRISTEN	545.00	FAMILY TDFPS OUT
EH 00305102	01/30/2014	PALMER, PATRICIA ANTHONETTE	2,445.84	SUB COURT REPORT
EH 00305103	01/30/2014	REAGAN, RENEE	525.52	APPEAL NON-DEATH
EH 00305104	01/30/2014	SPJUT, JOHN HARLAN	3,500.00	CPS NON-TRIAL JU
EH 00305105	01/30/2014	SPJUT, DAN	2,875.00	CPS NON-TRIAL JU
EH 00305106	01/30/2014	CAMPBELL, CHERYL D	90.00	FEES AND SERVICE
EH 00305107	01/30/2014	CONDE, CARLOS	3,440.00	INTERPRE-HEARING
EH 00305108	01/30/2014	HUNTER, RONALD D	2,175.00	FAMILY CONTEMPT
EH 00305109	01/30/2014	CANTU, JORGE A	3,000.00	F-T COUNC CRTORD
EH 00305110	01/30/2014	DUPONT, THOMAS BARKER	1,135.00	DAILY-1ST DEGREE
EH 00305111	01/30/2014	VAZQUEZ, JUAN	760.00	INTERPER-INDIGEN
EH 00305112	01/30/2014	MATTHEWS, TRISH	742.00	SOF BINDING
EH 00305113	01/30/2014	SEBITA, PATRICIA FORTNEY	8,013.75	1ST DEGREE-OUT O
EH 00305114	01/30/2014	TRIGG, THEODORE F	5,100.00	FAMILY TDFPS NON
EH 00305115	01/30/2014	HUGHES, HEATHER M	3,438.34	FAMILY TDFPS NON
EH 00305116	01/30/2014	DEANE, SAMUEL H	3,275.00	TERM-3RD DEGREE
EH 00305117	01/30/2014	RISKINDY, MIRIAM	872.50	Non Trial-Misdem
EH 00305118	01/30/2014	RAFIEE, PARIA	2,250.00	DAILY-3RD DEGREE
EH 00305119	01/30/2014	MCALISTER, SEAN T	19,025.00	CPS NON-TRIAL JU
EH 00305120	01/30/2014	SECRET, ALLISON	1,035.00	NON TRIAL-3RD DE
EH 00305121	01/30/2014	MULDROW, LORETTA	17,910.00	DAILY-1ST DEGREE
EH 00305122	01/30/2014	BUCK, CHRISTOPHER L	2,375.00	FAMILY CONTEMPT
EH 00305123	01/30/2014	SASSO, IRENE	1,440.00	INTERPRE-HEARING
EH 00305124	01/30/2014	WOODFILL, JARED R	1,545.00	CPS OUT CRTS HRS
EH 00305125	01/30/2014	PRASIFKA, JOSEPH WADE	9,875.00	CPS NON-TRIAL JU
EH 00305126	01/30/2014	COOPER, ANGELA	90.00	FEES AND SERVICE
EH 00305127	01/30/2014	LEAL HUDSON, RACHEL	200.00	FAMILY CONTEMPT
EH 00305128	01/30/2014	MUNIZ, MARJORIE ANN	2,350.00	F-T COUNC CRTORD
EH 00305129	01/30/2014	RAHMAN, DANA	7,067.50	FAMILY TDFPS OUT
EH 00305130	01/30/2014	TSIOROS, GREG	2,100.00	F-T COUNC CRTORD
EH 00305131	01/30/2014	ANDELL, ERIC	4,000.00	CPS OUT CRTS HRS
EH 00305132	01/30/2014	KNIGHT, AMY VANESSA MORALES	2,025.00	FAMILY CONTEMPT

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EH 00305133	01/30/2014	MELONCON, THOMAS	2,459.77	FEES AND SERVICE
EH 00305134	01/30/2014	TRAVIS JOHNSON AND ASSOCIATES	2,960.00	T/NC-INVESTIGATI
EH 00305135	01/30/2014	JOHNSON, KYLE B	7,953.00	1ST DEGREE-OUT O
EH 00305136	01/30/2014	CAROLYN PORTER DBA PI SERVICES	1,206.90	T/C-INVESTIGATIO
EH 00305137	01/30/2014	LAIRD JR, JULES L	395.00	DAILY-1ST DEGREE
EH 00305138	01/30/2014	ACOSTA, ALAN	6,400.00	T/NC-INVESTIGATI
EH 00305139	01/30/2014	BRISTOW, RACHEL CAPOTE	3,950.00	TERM-1ST DEGREE
EH 00305140	01/30/2014	KING, VIVIAN R	22,860.00	NON TRIAL-3RD DE
EH 00305141	01/30/2014	CHEROKEE WOODS CONSULTING CORP	8,875.00	HELD IN TRUST FO
EH 00305142	01/30/2014	DAVIDSON, LUCIENNE	11,317.50	DAILY-1ST DEGREE
EH 00305143	01/30/2014	SCOTT, DARRYL EDWIN	2,245.00	FAMILY TDFPS NON
EH 00305144	01/30/2014	VINAS, JOSEPH	6,163.83	NON TRIAL-3RD DE
EH 00305145	01/30/2014	MACIAS, ALEJANDRO	3,900.00	F-T COUNC CRTORD
EH 00305146	01/30/2014	AKINS, WINDI	2,850.00	NON CAPITAL APPE
EH 00305147	01/30/2014	MARQUEZ CERVANTES, M ANGELES	3,960.00	INTERPER-INDIGEN
EH 00305148	01/30/2014	LAFFEY, CARMEN	49.95	SUPPLIES
EH 00305149	01/30/2014	TOOKE, JULIA RANGEL	328.00	LITIGATION EXPEN
EH 00305150	01/30/2014	MONTES, LUCIO ANTONIO	2,900.00	F-T COUNC CRTORD
EH 00305151	01/30/2014	GONZALEZ, RICARDO N	13,640.00	NON TRIAL-3RD DE
EH 00305152	01/30/2014	PETRUZZI, JOHN M	1,425.00	NON TRIAL-3RD DE
EH 00305153	01/30/2014	LEE, CYNTHIA JEANETTE	9,427.60	SOF BINDING
EH 00305154	01/30/2014	ALFARO, XAVIER	3,335.00	F-T COUNC CRTORD
EH 00305155	01/30/2014	LAZARTE, LISA M C	425.00	FAMILY CONTEMPT
EH 00305156	01/30/2014	BENAVIDES, ANTONIO	1,150.00	NONCAPTRL CRTORD
EH 00305157	01/30/2014	NASSIF, MICHAEL PAUL	1,525.00	NON TRIAL-3RD DE
EH 00305158	01/30/2014	SEDERIS, STACY A	4,995.00	WEEKLY-2ND DEGRE
EH 00305159	01/30/2014	DAVIDSON, CLINT R	940.00	T/NC-3RD DEGREE
EH 00305160	01/30/2014	ALPE, LISA ANDREWS	6,589.01	1ST DEGREE-OUT O
EH 00305161	01/30/2014	BURTON, RUTH YVONNE	5,627.50	DAILY-1ST DEGREE
EH 00305162	01/30/2014	CRENSHAW, LARRY	3,045.00	FEES AND SERVICE
EH 00305163	01/30/2014	DETOTO, EMILY	875.00	NON TRIAL-3RD DE
EH 00305164	01/30/2014	KNAUTH, TONYA L	500.00	COURT COSTS
EH 00305165	01/30/2014	ISENBERG ATTY, MARC D	225.00	FAMILY TDFPS NON
EH 00305166	01/30/2014	YEATES, TIFFANI	1,630.56	SUB COURT REPORT
EH 00305167	01/30/2014	BYRD, LAUREN RICHBourg	500.00	COURT COSTS
EH 00305168	01/30/2014	INVESTIGATIVE CONCEPTS UNLIMIT	5,335.87	T/NC-INVESTIGATI
EH 00305169	01/30/2014	IVEY, LAVARN	271.76	SUB COURT REPORT
EH 00305170	01/30/2014	SALFITI, RYAN	675.00	FAMILY CONTEMPT
EH 00305171	01/30/2014	ERICKSON, CHELSEA	2,989.36	SUB COURT REPORT
EH 00305172	01/30/2014	RAMIREZ, ENRIQUE	3,025.00	NO APPEAR CRTORD
EH 00305173	01/30/2014	GUMBERGER, KURT	3,500.00	TERM-2ND DEGREE
EH 00305174	01/30/2014	JOHNSON, DELORES	1,360.40	APPEAL NON-DEATH
EH 00305175	01/30/2014	MARTIN, STEPHANIE LYNN	3,370.00	DAILY-1ST DEGREE
EH 00305176	01/30/2014	HEIGHTS INVESTIGATIVE SVCS	658.50	T/NC-INVESTIGATI
EH 00305177	01/30/2014	LEE BROCK, M VALERIA	5,225.00	CPS NON-TRIAL JU
EH 00305178	01/30/2014	PHEA, ANGELA	5,980.00	FAMILY TDFPS OUT
EH 00305179	01/30/2014	MINDIOLA, TRAE	850.00	FAMILY CONTEMPT
EH 00305180	01/30/2014	STRAUSS, LISA SHAPIRO	250.00	NO APPEAR CRTORD
EH 00305181	01/30/2014	DODIER, ELIHU H	3,597.50	NON TRIAL-3RD DE
EH 00305182	01/30/2014	TREJO, HUMBERTO R	5,355.00	NON TRIAL-3RD DE
EH 00305183	01/30/2014	CRAFT, E ROSS	1,250.00	NON TRIAL-3RD DE
EH 00305184	01/30/2014	RANDALL, BEATRICE	500.00	FAMILY CONTEMPT
EH 00305185	01/30/2014	LOPEZ, BLANCA	3,120.00	NON TRIAL-2ND DE
EH 00305186	01/30/2014	GARCIA, IDA M	1,563.80	APPEAL NON-DEATH
EH 00305187	01/30/2014	SHELTON, HON PAT	2,475.00	NON TRIAL-3RD DE
EH 00305188	01/30/2014	SUAREZ, CELSO B	5,962.50	FAMILY CONTEMPT

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EH 00305189	01/30/2014	KHARMATS, PAUL	400.00	FAMILY CONTEMPT
EH 00305190	01/30/2014	BARNEY, KAREN	3,780.00	NON TRIAL-3RD DE
EH 00305191	01/30/2014	RAFFEET, SONJA DEE	3,725.80	INVESTIGA CRTORD
EH 00305192	01/30/2014	SINGLETON, ANGELIA J H	815.28	SUB COURT REPORT
EH 00305193	01/30/2014	ACOSTA, JERRY MICHAEL	5,187.50	CPS NON-TRIAL JU
EH 00305194	01/30/2014	DIAZ, GLADYS JESSICA	210.00	FAMILY TDFPS OUT
EH 00305195	01/30/2014	LOPEZ, BLASA ESTELLA	480.00	INTERPER. FEES
EH 00305196	01/30/2014	BOGAR, EILEEN	2,575.00	NON TRIAL-3RD DE
EH 00305197	01/30/2014	MURRAY, MEKISHA WALKER	2,500.00	F-T COUNC CRTORD
EH 00305198	01/30/2014	COOPER, JAMES MARK	7,300.00	CPS NON-TRIAL JU
EH 00305199	01/30/2014	OAKES PLLC, NATALIA C	3,025.00	NON TRIAL-2ND DE
EH 00305200	01/30/2014	MCCOY, KENNETH E	4,095.00	DAILY-1ST DEGREE
EH 00305201	01/30/2014	MCCRACKEN, KERRY H	3,950.00	TERM-1ST DEGREE
EH 00305202	01/30/2014	FLEISCHER, RAQUEL SYLVIA	890.00	INTERPRE-CCCL
EH 00305203	01/30/2014	DESAI, RIDDHI	6,275.00	NO APPEAR CRTORD
EH 00305204	01/30/2014	SOLIS, SUSAN RYAN	23,020.00	CPS OUT CRTS HRS
EH 00305205	01/30/2014	ROLLAND, TONYA	1,935.00	F-T COUNC CRTORD
EH 00305206	01/30/2014	OROURKE, TERENCE	367.80	CELL.PHONE AIRTM
EH 00305207	01/30/2014	FLEISCHER, DAVID M	3,000.00	F-T COUNC CRTORD
EH 00305208	01/30/2014	GARCIA, M ROBERT	1,825.00	FAMILY CONTEMPT
EH 00305209	01/30/2014	ZAMIR, SHAHIN	2,610.00	NON TRIAL-3RD DE
EH 00305210	01/30/2014	ORSACK, B J	7,761.20	SOF EXHIBITS
EH 00305211	01/30/2014	RENFRO, MICHAEL D	1,575.00	DAILY-2ND DEGREE
EH 00305212	01/30/2014	CHRISTENSON, LORI B	450.00	NO APPEAR CRTORD
EH 00305213	01/30/2014	GULAMALI, SHREYA	3,665.00	DAILY-3RD DEGREE
EH 00305214	01/30/2014	MURRAY, VALERIE S	2,989.36	SUB COURT REPORT
EH 00305215	01/30/2014	BREEDLOVE, STEPHON	450.00	FAMILY CONTEMPT
EH 00305216	01/30/2014	READY, DWAYNE	575.00	FAMILY CONTEMPT
EH 00305217	01/30/2014	ABRAHAM, JETTY	1,600.00	FAMILY TDFPS NON
EH 00305218	01/30/2014	WELLS, STEPHANIE W	4,280.64	SUB COURT REPORT
EH 00305219	01/30/2014	MARSHALL, LUCINDA	6,885.00	NON TRIAL-3RD DE
EH 00305220	01/30/2014	JIMENEZ, JOAQUIN	3,900.00	F-T COUNC CRTORD
EH 00305221	01/30/2014	ESCAMILLA, MARK	1,639.01	T/NC-INVESTIGATI
EH 00305222	01/30/2014	DEVLIN, ERIC H	3,490.00	NON TRIAL-1ST DE
EH 00305223	01/30/2014	WILLIAMS, MONICA ELAINE	600.00	FAMILY TDFPS NON
EH 00305224	01/30/2014	STOOL, ANNA	1,437.50	FAMILY TDFPS OUT
EH 00305225	01/30/2014	CLEVELAND PHD, CHARLES T	638.08	FEES AND SERVICE
EH 00305226	01/30/2014	ACOSTA PC, GERALDO G	7,215.00	NON TRIAL-3RD DE
EH 00305227	01/30/2014	NEEDHAM, JESSICA N	1,175.00	DAILY-2ND DEGREE
EH 00305228	01/30/2014	RODRIGUEZ, BONNIE L	3,261.12	SUB COURT REPORT
EH 00305229	01/30/2014	CASTILLO, MARK A	7,437.50	RESETS & DETENTI
EH 00305230	01/30/2014	FORT, LISA R	1,630.56	SUB COURT REPORT
EH 00305231	01/30/2014	BUNDICK, CRAIG	4,000.00	NON TRIAL-3RD DE
EH 00305232	01/30/2014	ILlich, KARI	100.00	NO APPEAR CRTORD
EH 00305233	01/30/2014	LEITNER, CAROL MICHELLE	5,940.00	NO APPEAR CRTORD
EH 00305234	01/30/2014	FRAZIER, STEVEN B	3,831.25	FAMILY TDFPS NON
EH 00305235	01/30/2014	PEREZ, JOHN J	125.00	Non Trial-Misdem
EH 00305236	01/30/2014	HUNTER, WILLIAM	90.00	FEES AND SERVICE
EH 00305237	01/30/2014	GARZA, DAVID L	6,065.00	NONCAP-BILINGUAL
EH 00305238	01/30/2014	VEREEN, ELIZABETH H	1,675.00	FAMILY CONTEMPT
EH 00305239	01/30/2014	PRISTAL'S AUTOMOTIVE INC	159.00	FLEET-OUTSIDE SE
EH 00305240	01/30/2014	RADOSEVICK, THOMAS A	125.00	NON TRIAL-3RD DE
EH 00305241	01/30/2014	FRANZMEIER, SYLVIA	1,512.50	FEES AND SERVICE
EH 00305242	01/30/2014	BACHMAN, HEATHER	825.00	FAMILY CONTEMPT
EH 00305243	01/30/2014	KUHN, KELLY	2,456.10	T/NC-INVESTIGATI
EH 00305244	01/30/2014	TELETRAC	250.00	FEES AND SERVICE

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EH 00305245	01/30/2014	CLIFTON, JUDY FOX	15,321.00	SOF BINDING
EH 00305246	01/30/2014	GARRETT, CASEY CANADY	4,700.00	TERM-1ST DEGREE
EH 00305247	01/30/2014	SHANNON, HATTIE SEWELL	7,500.00	DAILY-1ST DEGREE
EH 00305248	01/30/2014	BOOTH, BRENDA	180.00	FEES AND SERVICE
EH 00305249	01/30/2014	MILLER, JENNIFER	150.00	FEES AND SERVICE
EH 00305250	01/30/2014	MARTIN, THOMAS	1,665.00	DAILY-1ST DEGREE
EH 00305251	01/30/2014	SMITH, JAMES DENNIS	395.00	DAILY-1ST DEGREE
EH 00305252	01/30/2014	EVERSON, DONNA	9,677.50	CPS OUT CRTS HRS
EH 00305253	01/30/2014	METRO CITY CONSTRUCTION	47,920.38	AP RETAINAGE SWP
EH 00305254	01/30/2014	CENTRE TECHNOLOGIES	85,060.00	COMPUTERS O/5000
EH 00305255	01/30/2014	HERNANDEZ, BERTA A	2,640.00	INTERPER-INDIGEN
EH 00305256	01/30/2014	GADSON, CHAREKA	400.00	FAMILY CONTEMPT
EH 00305257	01/30/2014	BUTEL, ELAINA	1,902.50	CPS NON-TRIAL JU
EH 00305258	01/30/2014	ZAVALA, IRMA	485.00	INTERPER. FEES
EH 00305259	01/30/2014	PACE, ERIC	675.00	F&S-CONSULTIN FE
EH 00305260	01/30/2014	DURHAM, DOUGLAS M	36,961.24	NEW BR AFTER PDR
EH 00305261	01/30/2014	ROY JORGENSEN ASSOCIATES INC	1,065,676.72	ROADS&BRIDGESREP
EH 00305262	01/30/2014	SPROTT JR ATTY, OLIVER W	43,230.00	CPS OUT CRTS HRS
EH 00305263	01/30/2014	TESSCO INC	5,241.38	EQUIP \$500-\$4999
EH 00305264	01/30/2014	TRW ENGINEERS INC	57,544.50	ENGINEERING SERV
EH 00305265	01/30/2014	PROLINE MATERIALS	6,429.12	ASPHALT
EH 00305266	01/30/2014	BAKER, WENDY ELEANOR WILSON	3,225.00	NON TRIAL-3RD DE
EH 00305267	01/30/2014	BROWN JR, CHARLES A	1,970.00	DAILY-1ST DEGREE
EH 00305268	01/30/2014	STECKLER, LOUISE	1,957.20	SOF BINDING
EH 00305269	01/30/2014	BENCH, GINA	6,135.68	SUB COURT REPORT
EH 00305270	01/30/2014	ROBERTS, BRIAN MARC	18,968.61	NON TRIAL-3RD DE
EH 00305271	01/30/2014	ELIZONDO, TERRY LEA	1,602.50	FAMILY TDFPS OUT
EH 00305272	01/30/2014	MANNS, QIANA SHANNE	5,200.00	FAMILY TDFPS OUT
EH 00305273	01/30/2014	KIM, MICHELLE M	2,035.00	FAMILY TDFPS OUT
EH 00305274	01/30/2014	BARRIOS, MANUEL E	5,600.00	INTERPRE-HEARING
EH 00305275	01/30/2014	CRAWFORD, DENISE M	1,625.00	F-T COUNC CRTORD
EH 00305276	01/30/2014	GOUBEAUD, TONI	2,210.00	SOF EXHIBITS
EH 00305277	01/30/2014	BOB BARKER CO	2,780.00	SUPPLIES
EH 00305278	01/30/2014	BAKER & TAYLOR INC	9,084.79	ADULT MUSIC
EH 00305279	01/30/2014	PAUL ORTEGA SERVICES INC	1,525.00	FLEET-OUTSIDE SE
EH 00305280	01/30/2014	RICKETTS, IVY V	765.00	FAMILY TDFPS NON
EH 00305281	01/30/2014	MAGGIORE, MATTHEW BRANDON	925.00	FAMILY CONTEMPT
EH 00305282	01/30/2014	HOUSTON DICTATING & STENO	605.00	EQUIPMENT REPAIR
EH 00305283	01/30/2014	GONZALEZ, RAMONA	2,309.96	SUB COURT REPORT
EH 00305284	01/30/2014	PROPAC INC	62,100.00	EQUIP UNDER \$500
EH 00305285	01/30/2014	PTS OF AMERICA LLC	15,035.10	FEES AND SERVICE
EH 00305286	01/30/2014	MOSELEY, ANN LEE DULEVITZ	1,730.00	NON TRIAL-3RD DE
EH 00305287	01/30/2014	CONNORS, CLAIRE T	6,928.00	NON TRIAL-3RD DE
EH 00305288	01/30/2014	GORDIAN GROUP INC, THE	1,387.43	FEES AND SERVICE
EH 00305289	01/30/2014	SIMPLEXGRINNELL LP	2,064.75	FIRE SAFETY SVCS
EH 00305290	01/30/2014	AYERS, RANDY	3,697.50	DAILY-1ST DEGREE
EH 00305291	01/30/2014	LUONG, JASON T	4,135.00	NON TRIAL-3RD DE
EH 00305292	01/30/2014	LACY, AMY NGO	200.00	FAMILY CONTEMPT
EH 00305293	01/30/2014	ATKINS NORTH AMERICA INC	3,663.05	ENGINEERING SERV
EH 00305294	01/30/2014	PSYCHOLOGICAL ASSESSMENT RESOU	115.50	OFFICE SUPPLIES
EH 00305295	01/30/2014	CALL ONE INC	1,221.26	EQUIP UNDER \$500
EH 00305296	01/30/2014	MARTINEZ, HERMAN	2,725.00	NON TRIAL-3RD DE
EH 00305297	01/30/2014	FRANKLIN, RAMONA N	600.00	NO APPEAR CRTORD
EH 00305298	01/30/2014	FLEET SAFETY EQUIPMENT	11,062.22	EQUIP UNDER \$500
EH 00305299	01/30/2014	RBEX INC DBA APPLE TOWING CO	1,974.50	COMMERCIAL TOWIN
EH 00305300	01/30/2014	RODRIGUEZ, IVETH	82.01	MILEAGE

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EH 00305301	01/30/2014	IZAGUIRRE, ABEL	2,700.00	F-T COUNC CRTORD
EH 00305302	01/30/2014	CHANDLER, DAVID L	450.00	FAMILY CONTEMPT
EH 00305303	01/30/2014	FLYNN, KATIE	4,975.00	FAMILY TDFPS OUT
EH 00305304	01/30/2014	HASSELL, COURTNEY ELIZABETH	772.50	FAMILY TDFPS OUT
EH 00305305	01/30/2014	WALKER, SEDRICK T	250.00	F-T COUNC CRTORD
EH 00305306	01/30/2014	PIERCE, STEPHEN	137.50	FAMILY TDFPS NON
EH 00305307	01/30/2014	BUSH, MICHELLE	9,450.00	CPS NON-TRIAL JU
EH 00305308	01/30/2014	LOPER, DOUGLAS BRADLEY	7,818.75	NON TRIAL-3RD DE
EH 00305309	01/30/2014	PATEL, GRISHMA	700.00	FAMILY TDFPS NON
EH 00305310	01/30/2014	SULLIVAN, ARACELI MORENO	4,350.00	INTERPER-INDIGEN
EH 00305311	01/30/2014	ROMERO, JORGE	1,750.00	FAMILY CONTEMPT
EH 00305312	01/30/2014	LOPEZ, GLORIA ELIZABETH	950.00	FAMILY CONTEMPT
EH 00305313	01/30/2014	GAMEZ, RACHEL	3,682.88	SUB COURT REPORT
EH 00305314	01/30/2014	VELA, JOSE JULIO	1,200.00	F-T COUNC CRTORD
EH 00305315	01/30/2014	FULL SPECTRUM ANALYTICS INC	4,632.00	EQUIPMENT REPAIR
EH 00305316	01/30/2014	DUE PROCESS	1,365.10	LITIGATION EXPEN
EH 00305317	01/30/2014	MORRIS & DICKSON CO LLC	163,526.24	MEDICAL/DRUGS
EH 00305318	01/30/2014	FLUKER FARMS INC	201.49	ANIMAL FEED
EH 00305319	01/30/2014	WEISER SECURITY SVCS INC	6,861.02	SECURITY FEES
EH 00305320	01/30/2014	SECURITY SAFETY & SUPPLY	3,313.97	SUPPLIES
EH 00305321	01/30/2014	OIL MOP	12,789.50	FEES AND SERVICE
EH 00305322	01/30/2014	SOLARWINDS INC	13,996.00	SOFTWARE LICENSE
EH 00305323	01/30/2014	BIG Z LUMBER	4,080.83	BUILDING MATERIA
EH 00305324	01/30/2014	BRACEWELL & GIULIANI LLP	283.75	LITIGATION EXPEN
EH 00305325	01/30/2014	ANDREWS & KURTH LLP	1,190.30	LITIGATION EXPEN
EH 00305326	01/30/2014	GLAZIER FOODS CO	10,820.69	PROVISIONS
EH 00305327	01/30/2014	TOMMIE VAUGHN MOTORS INC	2,103.52	FLEET-OUTSIDE SE
EH 00305328	01/30/2014	LANSDOWNE MOODY CO LP	1,751.60	MOTOR EQUIP EXPE
EH 00305329	01/30/2014	BRITAIN ELECTRIC CO	51,230.49	REPAIR & MAINT
EH 00305330	01/30/2014	JOHN L WORTHAM & SON	71.00	OFFICE SUPPLIES
EH 00305331	01/30/2014	HOUSTON COUNCIL OF ALCOHOLISM	42,516.55	NONRESID'L SERV
EH 00305332	01/30/2014	CRANFORD X-RAY CO	216.32	OTHER SERVICES
EH 00305333	01/30/2014	KEY MAPS INC	1,278.00	OFFICE SUPPLIES
EH 00305334	01/30/2014	LOCKWOOD ANDREWS & NEWMAN INC	112,735.80	CONSTRUCTION
EH 00305335	01/30/2014	HC HOSPITAL DISTRICT	991,425.36	SUB-RECIPIENTS
EH 00305336	01/30/2014	INDUSTRIAL DISPOSAL SUPPLY CO	139.65	MOTOR EQUIP EXPE
EH 00305337	01/30/2014	CITY SUPPLY CO INC	12,036.21	REPAIR & MAINT
EH 00305338	01/30/2014	WALTER P MOORE & ASOC INC	5,000.00	TRAINING
EH 00305339	01/30/2014	MHMRA	30,143.51	FEES AND SERVICE
EH 00305340	01/30/2014	RABA KISTNER CONSULTANTS INC	963.20	MATERIAL TESTING
EH 00305341	01/30/2014	BAYLOR COLLEGE OF MEDICINE	14,950.00	FEES AND SERVICE
EH 00305342	01/30/2014	SANTA MARIA HOSTEL INC	1,789.60	FEES AND SERVICE
EH 00305343	01/30/2014	INDUSTRIAL AUDIO/VIDEO	151,657.00	EQUIP OVER \$5000
EH 00305344	01/30/2014	ACTION CLEANING EQPT INC	634.13	MOTOR EQUIP EXPE
EH 00305345	01/30/2014	TRAILER WHEEL & FRAME CO	2,113.88	MOTOR EQUIP EXPE
EH 00305346	01/30/2014	ENTERPRISE LEASING	7,584.96	RENTALS/LEASES
EH 00305347	01/30/2014	UNIV OF TEXAS HEALTH CENTER OF	32,647.72	MEDICAL/DRUGS
EH 00305348	01/30/2014	FIRE PROTECTION SVC	4,480.00	FIRE SAFETY SVCS
EH 00305349	01/30/2014	ACE MART RESTAURANT SUPPLY	2,501.95	EQUIP UNDER \$500
EH 00305350	01/30/2014	HUMBERSON DBA, ERNEST	2,596.06	T/NC-INVESTIGATI
EH 00305351	01/30/2014	HASSELL CONSTRUCTION CO INC	576,311.29	AP RETAINAGE SWP
EH 00305352	01/30/2014	BRUNSWICK PRESS INC	6,548.42	ADVERTISING
EH 00305353	01/30/2014	MTF EQUIPMENT SALES INC	586.88	MOTOR EQUIP EXPE
EH 00305354	01/30/2014	GRIMES GRASS CO	1,144.00	CONSTRUCTION
EH 00305355	01/30/2014	AMERICAN MATERIALS INC	768.75	ASPHALTIC CONCRE
EH 00305356	01/30/2014	NORTHSHORE MARINE	529.26	EQUIPMENT REPAIR

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EH 00305357	01/30/2014	JOHNSON SUPPLY	11,558.50	REPAIR & MAINT
EH 00305358	01/30/2014	GREAT SOUTHWEST PAPER CO	33,136.63	SUPPLIES
EH 00305359	01/30/2014	HOUSTON AREA WOMENS CENTER	1,596.00	SUB-RECIPIENTS
EH 00305360	01/30/2014	MCDONOUGH ENGINEERING CORPORAT	43,605.60	ENGINEERING SERV
EH 00305361	01/30/2014	PREMIUM FOODS CO	29,872.78	PROVISIONS
EH 00305362	01/30/2014	ALL PUMP & EQUIPMENT CO	11,917.32	REPAIR & MAINT
EH 00305363	01/30/2014	AVILES ENGINEERING CORP	170,666.91	ENGINEER SVCS-NC
EH 00305364	01/30/2014	SARA APPLIANCE & ELECTRONICS	1,798.00	EQUIP UNDER \$500
EH 00305365	01/30/2014	MAIDA PC, SAM A	125.00	NON TRIAL-3RD DE
EH 00305366	01/30/2014	ESPA CORP	15,000.00	ENGINEERING SERV
EH 00305367	01/30/2014	GROVES INDUSTRIAL SUPPLY	10,650.56	SUPPLIES
EH 00305368	01/30/2014	G T DISTRIBUTOR INC	102,753.55	EQUIP \$500-\$4999
EH 00305369	01/30/2014	AUSTIN RIBBON & COMPUTER	38,810.64	HARDWARE MAINT
EH 00305370	01/30/2014	FUGRO CONSULTANTS	13,648.27	MATERIAL TEST-NC
EH 00305371	01/30/2014	DELL MARKETING LP	250,208.64	PC EQU \$500-4999
EH 00305372	01/30/2014	ELITE PERSONNEL CONSULTANTS IN	114,690.64	FEES AND SERVICE
EH 00305373	01/30/2014	PERFORMANCE FOOD GROUP	60,416.83	BOARD
EH 00305374	01/30/2014	LINEBARGER GOGGAN BLAIR & SAMP	43,323.54	REFERRAL COL FEE
EH 00305375	01/30/2014	ALTEX ELECTRONICS LTD	281.30	EQUIP UNDER \$500
EH 00305376	01/30/2014	1 TO 1 PRINTERS LLC	261.08	FEES AND SERVICE
EH 00305377	01/30/2014	PERISCOPE HOLDINGS INC	18,103.00	SOFTWARE MAINTEN
EH 00305378	01/30/2014	ADOBE EQUIPMENT	780.00	MOTOR EQUIP EXPE
EH 00305379	01/30/2014	PORT OF HOUSTON AUTHORITY	977,230.13	SUB-RECIPIENTS
EH 00305380	01/30/2014	UNIVERSITY OF HOUSTON	15.00	FEES & SVCS-ILL
EH 00305381	01/30/2014	VOLUNTEERS OF AMERICA	3,273.89	FEES AND SERVICE
EH 00305382	01/30/2014	THOMAS REPROGRAPHICS	735.00	FEES AND SERVICE
EH 00305383	01/30/2014	MILLER VETERINARY SUPPLY CO IN	1,973.92	JANITOR'S SUPPLI
EH 00305384	01/30/2014	BWI COMPANIES INC	6,776.43	FEED/FERTILIZER
EH 00305385	01/30/2014	DECO PRESS	138.64	OFFICE SUPPLIES
EH 00305386	01/30/2014	SOUTHERN FOOD GROUPS LP	22,220.63	PROVISIONS
EH 00305387	01/30/2014	CERILLIANT	15,711.89	CHEM/LAB SUPPLIE
EH 00305388	01/30/2014	NOVASYS TECHNOLOGIES	20,998.42	MISCELLANEOUS EX
EH 00305389	01/30/2014	MERIDIAN FENCE & SECURITY L P	16,365.92	FEES AND SVCS CO
EH 00305390	01/30/2014	JUSTICE WORKS INC	913.50	FEES AND SERVICE
EH 00305391	01/30/2014	KACAL'S AUTO & TRUCK SVC	1,827.69	FLEET-OUTSIDE SE
EH 00305392	01/30/2014	LEGACY COMMUNITY HEALTH SVCS I	281,262.53	SUB-RECIPIENTS
EH 00305393	01/30/2014	ACCUDATA SYSTEMS INC	178,403.38	SOFTWARE MAINTEN
EH 00305394	01/30/2014	TEJAS OFFICE PRODUCTS INC	1,171.40	SUPPLIES
EH 00305395	01/30/2014	SNELSON SERVICES COMPANY	536.39	MOTOR EQUIP EXPE
EH 00305396	01/30/2014	SOUTHWEST SIGNAL SUPPLY INC	21,753.14	FEES AND SERVICE
EH 00305397	01/30/2014	HOUSTON VOLUNTEER LAWYERS PROG	23,445.00	SUB-RECIPIENTS
EH 00305398	01/30/2014	TECHNIPRINT	2,466.00	OFFICE SUPPLIES
EH 00305399	01/30/2014	CHILD ADVOCATES INC	1,554.22	SUB-RECIPIENTS
EH 00305400	01/30/2014	SUN COAST RESOURCES INC	293,909.00	DIESEL FUEL/OIL
EH 00305401	01/30/2014	GLICK, EVAN B	3,640.00	CPS OUT CRTS HRS
EH 00305402	01/30/2014	NATIONAL HOSE AND ACCESSORY IN	280.47	MOTOR EQUIP EXPE
EH 00305403	01/30/2014	CHERRY MOVING COMPANY	21,725.55	FEES AND SERVICE
EH 00305404	01/30/2014	HTIS INC	127.50	REPAIR & MAINT
EH 00305405	01/30/2014	NEWBART PRODUCTS	3,937.00	SUPPLIES
EH 00305406	01/30/2014	NATIONAL PACIFIC DENTAL INC	164,350.39	DHMO
EH 00305407	01/30/2014	FORWARD EDGE INC	19.00	FEES AND SERVICE
EH 00305408	01/30/2014	TLS GRAPHICS	1,373.25	SUPPLIES
EH 00305409	01/30/2014	PATRIOT GROUP LTD	931.29	TONER CARTRDG
EH 00305410	01/30/2014	GULF COAST EQUIPMENT CO INC	3,349.99	REPAIR PARTS
EH 00305411	01/30/2014	NETVERSANT	4,133.21	FEES AND SERVICE
EH 00305412	01/30/2014	ALLTEX GLASS CO	869.50	REPAIR & MAINT

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EH 00305413	01/30/2014	BOYS AND GIRLS CLUBS OF GREATE	37,250.00	FEES AND SERVICE
EH 00305414	01/30/2014	HOUSEHOLD DRIVERS REPORT	72.00	FEES AND SERVICE
EH 00305415	01/30/2014	COURTHOUSE DIRECT.COM INC	1,080.35	LITIGATION EXPEN
EH 00305416	01/30/2014	OD'S PRINTING	45,754.50	PRINTING ADMIN.
EH 00305417	01/30/2014	U A H INCORPORATED	9,415.25	ENGINEERING SERV
EH 00305418	01/30/2014	BRAULT AUTO PAINT & SUPPLY INC	2,211.44	MOTOR EQUIP EXPE
EH 00305419	01/30/2014	DEPELCHIN CHILDRENS CENTER	7,875.00	FEES AND SERVICE
EH 00305420	01/30/2014	ALL PLAY INC	1,241.00	EQUIPMENT REPAIR
EH 00305421	01/30/2014	MAPP CASTER AND SUPPLY CO	528.92	EQUIP UNDER \$500
EH 00305422	01/30/2014	BIO LANDSCAPE & MAINTENANCE CO	64,311.98	LANDSCAPING-CAPI
EH 00305423	01/30/2014	GREATER TEXAS ELECTRIC INC	4,149.10	REPAIR & MAINT
EH 00305424	01/30/2014	MILSTEAD AUTOMOTIVE INC	6,645.30	COMMERCIAL TOWIN
EH 00305425	01/30/2014	AQUARIUM ENVIRONMENTS	249.00	OTHER FEES & SVC
EH 00305426	01/30/2014	MDL ENTERPRISE INC	28,305.50	EQUIP UNDER \$500
EH 00305427	01/30/2014	MASTERWORD SVCS INC	50,006.77	FEES AND SERVICE
EH 00305428	01/30/2014	A1 PERSONNEL OF HOUSTON INC	294,803.78	FEES AND SERVICE
EH 00305429	01/30/2014	RESOURCE STAFFING INC	222,463.17	F&S-TEMP PERSONN
EH 00305430	01/30/2014	NOREX ENGINEERING INC	39,393.01	ENGINEER SVCS-NC
EH 00305431	01/30/2014	CROUCH ENVIRONMENTAL SVCS INC	9,010.00	ENVIRONMENT ASSE
EH 00305432	01/30/2014	AAA ASPHALT PAVING INC	1,998.80	AP RETAINAGE SWP
EH 00305433	01/30/2014	B & B TECHNOLOGY INCORPORATED	211.56	SUPPLIES
EH 00305434	01/30/2014	A ATHLETIC & MEDICAL	1,436.35	MEDICAL/DRUGS
EH 00305435	01/30/2014	SUDDATH RELOCATION SYSTEM	27,387.48	FEES AND SVCS CO
EH 00305436	01/30/2014	CHERRY CRUSHED CONCRETE	11,684.32	CONSTRUCTION
EH 00305437	01/30/2014	PRESS PC, DIONNE S	3,500.00	F-T COUNC CRTORD
EH 00305438	01/30/2014	OTHON	78,249.42	ROADS&BRIDGESREP
EH 00305439	01/30/2014	CANNON, JOSEPH P	6,185.00	CPS OUT CRTS HRS
EH 00305440	01/30/2014	JOHNSON, CECELIA	7,704.00	FEES AND SERVICE
EH 00305441	01/30/2014	SEWELL, EFRAM	225.00	FAMILY CONTEMPT
EH 00305442	01/30/2014	LJA ENGINEERING INC	87,505.93	ENGINEERING SERV
EH 00305443	01/30/2014	MEGASAND ENTERPRISE	186.61	CEMENT STAB SAND
EH 00305444	01/30/2014	GULF UTILITY SVC	6,672.95	WASTE DISPOSAL
EH 00305445	01/30/2014	ELECTION SPECIALISTS	151,438.23	FEES AND SVCS CO
EH 00305446	01/30/2014	LAW OFFICE OF BOBBIE YOUNG RN	12,100.00	FAMILY TDFPS NON
EH 00305447	01/30/2014	PROMAXIMA MANUFACTURING LTD	75.00	FEES AND SERVICE
EH 00305448	01/30/2014	LONE STAR UNIFORMS INC	79,439.04	UNIFORMS
EH 00305449	01/30/2014	CULP AND LITTLE	150.00	CPS NON-TRIAL JU
EH 00305450	01/30/2014	QUALITY DIALYSIS TWO INC	680.00	FEES AND SERVICE
EH 00305451	01/30/2014	HC SPORTS & CONVENTION CORP	1,760,530.98	FEES AND SERVICE
EH 00305452	01/30/2014	PATHWAY TO RECOVERY INC	6,174.00	FEES AND SERVICE
EH 00305453	01/30/2014	MILLARD, JOHN R	15,870.00	CPS NON-TRIAL JU
EH 00305454	01/30/2014	ST HOPE FOUNDATION	597,194.68	SUB-RECIPIENTS
EH 00305455	01/30/2014	MENADE INC	177,226.78	AP RETAINAGE SWP
EH 00305456	01/30/2014	PAGE SOUTHERLAND PAGE LLP	246,487.50	ENGINEERING SERV
EH 00305457	01/30/2014	BENKEN AND ASSOCIATES	1,930.00	T/NC-INVESTIGATI
EH 00305458	01/30/2014	VIADZO INCORPORATED	840.00	FEES AND SERVICE
EH 00305459	01/30/2014	SURVEYING EQUIPMENT SPECIALIST	1,201.85	SUPPLIES
EH 00305460	01/30/2014	H J LAREDO CO INC	1,735.00	FEES AND SERVICE
EH 00305461	01/30/2014	AGUIRRE & FIELDS LP	688.56	ENGINEER SVCS-NC
EH 00305462	01/30/2014	HARRIS COUNTY NEIGHBORHOOD	3,106.37	FEES AND SERVICE
EH 00305463	01/30/2014	AGILENT TECHNOLOGIES	15,616.85	CHEM/LAB SUPPLIE
EH 00305464	01/30/2014	FORTSON, LAW OFFICES OF A G	375.00	FAMILY TDFPS OUT
EH 00305465	01/30/2014	VERITRUST CORP	705.59	FEES AND SVCS CO
EH 00305466	01/30/2014	TASER INTERNAT'L	15,343.06	FEES AND SERVICE
EH 00305467	01/30/2014	MOBILE MINI TX LTD PARTNERSHIP	2,589.68	RENTALS/LEASES
EH 00305468	01/30/2014	JUSTICETRAX INC	28,110.00	SOFTWARE MAINTEN

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EH 00305469	01/30/2014	HOUSTON FREIGHTLINER DBA	2,052.51	MOTOR EQUIP EXPE
EH 00305470	01/30/2014	LAWPRESS CORP	425.00	OFFICE SUPPLIES
EH 00305471	01/30/2014	LEGAL DIRECTORIES PUBL	140.50	LIBRARY MATERIAL
EH 00305472	01/30/2014	AECOM TECHNICAL SERVICES	2,364.25	ENGINEERING SERV
EH 00305473	01/30/2014	ROYAL 4 SYSTEMS	2,287.50	SOFTWARE LICENSE
EH 00305474	01/30/2014	JACOBS ENGINEERING GROUP INC	13,835.00	ENGINEERING SERV
EH 00305475	01/30/2014	DIRECT TV BUSINESS SVC CENTER	166.78	OTHER FEES & SVC
EH 00305476	01/30/2014	MULTI-HEALTH SYSTEMS INC	356.40	CHEM/LAB SUPPLIE
EH 00305477	01/30/2014	HARRIS COUNTY SOCIAL SERVICES	11,604.67	DONATIONS, MAINT
EH 00305478	01/30/2014	LIFE INSURANCE CO OF N AMERICA	162,698.04	BASIC LTD
EH 00305479	01/30/2014	RYAN WHITE PLANNING COUNCIL	1,120.69	FEES AND SERVICE
EH 00305480	01/30/2014	PENWICK REALTIME SYSTEMS INC	2,600.00	F&S-TEMP PERSONN
EH 00305481	01/30/2014	RELIANCE CONSTRUCTION SERVICES	321,646.25	ENGINEERING SERV
EH 00305482	01/30/2014	LANTANA COMMUNICATIONS CORP	54,295.88	EQUIP \$500-\$4999
EH 00305483	01/30/2014	ODEBRECHT CONSTRUCTION INC	182,267.95	AP RETAINAGE SWP
EH 00305484	01/30/2014	CARING COMMERCIAL CLEANING	5,765.35	JANITORIAL SERVI
EH 00305485	01/30/2014	GIMMESTAD, CARRIE	2,002.50	FEES AND SERVICE
EH 00305486	01/30/2014	AT WORK STAFFING INC	58,313.87	F&S-TEMP PERSONN
EH 00305487	01/30/2014	MICRO DISTRIBUTING II LTD	687.50	CHEM/LAB SUPPLIE
EH 00305488	01/30/2014	RATH, MEGAN ELIZABETH	2,538.00	F&S-CONSULTIN FE
EH 00305489	01/30/2014	PROGRESSIVE SYSTEMS LLC	3,000.00	FEES AND SERVICE
EH 00305490	01/30/2014	BROWN, CHRISTOPHER	850.00	FEES AND SERVICE
EH 00305491	01/30/2014	ALL PRO WINDSHIELD REPAIR LLC	1,694.47	FLEET-OUTSIDE SE
EH 00305492	01/30/2014	SPEEDY FOODS	26,035.20	PROVISIONS
EH 00305493	01/30/2014	VAROS, NOULA F	545.00	FEES AND SERVICE
EH 00305494	01/30/2014	LEWIS, HIROKO	150.00	FEES AND SERVICE
EH 00305495	01/30/2014	BAUERLEIN, EILEEN	350.00	FEES AND SERVICE
EH 00305496	01/30/2014	MCGAHA, FRANCES	175.00	FEES AND SERVICE
EH 00305497	01/30/2014	POEL, CORINNE J	175.00	FEES AND SERVICE
EH 00305498	01/30/2014	MOCK, DANIELLE	1,745.63	F&S-CONSULTIN FE
EH 00305499	01/30/2014	GASWINT, JASON	3,000.00	F&S-CONSULTIN FE
EH 00305500	01/30/2014	LENOIR, MELISSA MELANIE	2,760.00	F&S-CONSULTIN FE
EH 00305501	01/30/2014	EXECUTIVE SECURITY INTEGRATORS	896.35	FIRE SAFETY SVCS
EH 00305502	01/30/2014	KAILASAM, SUBBULAKSHMI	10,125.00	EQUIP \$500-\$4999
EH 00305503	01/30/2014	PHILIP, NIBIN	3,315.00	F&S-CONSULTIN FE
EH 00305504	01/30/2014	DEAN, STEVEN	11,340.00	EQUIP \$500-\$4999
EH 00305505	01/30/2014	GRIFFIN, JEROME	9,954.00	EQUIP \$500-\$4999
EH 00305506	01/30/2014	AL THEHABEY, OMAR	10,080.00	EQUIP \$500-\$4999
EH 00305507	01/30/2014	MAYWALD, JASON WAYNE	1,920.00	F&S-CONSULTIN FE
EH 00305508	01/30/2014	TRUPPI, JOSEPH L	1,668.75	F&S-CONSULTIN FE
EH 00305509	01/30/2014	VALENCIA, THERESA	944.13	F&S-CONSULTIN FE
EH 00305510	01/30/2014	ISMAIL, AMMAR	2,137.50	F&S-CONSULTIN FE
EH 00305511	01/30/2014	HUBCO INC	21,829.10	ROADS&BRIDGESREP
EH 00305512	01/30/2014	MICRO CENTER	389.91	COMPUTER NON-INV
EH 00305513	01/30/2014	LEWIS, THOMAS J	750.00	NON TRIAL-3RD DE
EH 00305514	01/30/2014	GE HEALTHCARE IITS USA CORP	9,332.31	SOFTWARE DEVELOP
EH 00305515	01/30/2014	STAPLES CONTRACT & COMMERCIAL	98,850.47	OFFICE SUPPLIES
EH 00305516	01/30/2014	LONESTAR HANGAR SYSTEMS INC	1,857.82	RENTALS-OTHER
EH 00305517	01/30/2014	GRIFFITH LAW FIRM, THE	225.00	FAMILY TDFPS NON
EH 00305518	01/30/2014	KELBER, KATHRYN W	1,300.00	ATTYFEE CRTORD
EH 00305519	01/30/2014	PITNEY BOWES INC	234.00	OFFICE SUPPLIES
EH 00305520	01/30/2014	SINCLAIR, NATASHA A	3,150.00	TERM-2ND DEGREE
EH 00305521	01/30/2014	WISNER, VIC	2,190.00	F-T COUNC CRTORD
EH 00305522	01/30/2014	NACHTIGALL, GEORGE A	450.00	LAND ACQUISITION
EH 00305523	01/30/2014	THURLAND, WILLIAM	862.15	FAM CRT-OTHR EXP
EH 00305524	01/30/2014	FURY, MARK	525.00	LAND ACQUISITION

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EH 00305525	01/30/2014	CRANE, DONALD M	137.50	FAMILY TDFPS NON
EH 00305526	01/30/2014	AMTECH ELEVATOR SERVICES	76,793.60	VERTICAL TRANSP
EH 00305527	01/30/2014	HERTZ EQUIPMENT RENTAL CO	27,460.00	EQUIPMENT RENTAL
EH 00305528	01/30/2014	CALDWELL COUNTRY CHEVROLET LLC	842.97	VEHICLES O/5000
EH 00305529	01/30/2014	ARCHING OAKS INVESTMENTS	13,030.50	OFFICE SUPPLIES
EH 00305530	01/30/2014	PONDERS LIFESAVING SKILLS	810.00	SEMINAR/CONF/TRA
EH 00305531	01/30/2014	CASTROS TEXACO	397.50	FLEET-OUTSIDE SE
EH 00305532	01/30/2014	ARNOLD OIL COMPANY OF AUSTIN	23,784.91	SUSPENSE-PARTS
EH 00305533	01/30/2014	MNK INFO TECH INC	12,168.00	F&S-TEMP PERSONN
EH 00305534	01/30/2014	PITNEY BOWES GLOBAL FINANCIAL	3,625.00	FEES AND SERVICE
EH 00305535	01/30/2014	CARDENAS LAW GROUP PC	50.00	NO APPEAR CRTORD
EH 00305536	01/30/2014	BEST CARE EMS LTD	1,153.00	FEES AND SERVICE
EH 00305537	01/30/2014	JMJ ORGANICS LTD	3,309.00	LANDSCAPING
EH 00305538	01/30/2014	ISI CONTRACTING INC	113,197.10	ROADS&BRIDGESREP
EH 00305539	01/30/2014	GALAXY 1 COMMUNICATIONS	319.29	FEES AND SERVICE
EH 00305540	01/30/2014	RUBAL, MARK A	1,250.00	F-T COUNC CRTORD
EH 00305541	01/30/2014	SCHULTZ, NATALIE	2,500.00	F-T COUNC CRTORD
EH 00305542	01/30/2014	HINTON, CHARLES	1,580.00	TERM-1ST DEGREE
EH 00305543	01/30/2014	BISHOP, SUSAN M	1,730.00	NON TRIAL-3RD DE
EH 00305544	01/30/2014	SHI GOV'T SOLUTIONS INC	143,664.00	SOFTWARE LICENSE
EH 00305545	01/30/2014	ACCRETIVE SOLUTIONS HOUSTON LP	35,415.00	FEES AND SERVICE
EH 00305546	01/30/2014	ARAMARK CORRECTIONAL SERVICES	171,479.95	PROVISIONS
EH 00305547	01/30/2014	FISHER SCIENTIFIC CO	4,696.46	CHEM/LAB SUPPLIE
EH 00305548	01/30/2014	MORTON, CHRIS	250.00	NON TRIAL-3RD DE
EH 00305549	01/30/2014	JOHNSON, CAROLYN	259.65	F&S-VISIT JUDGES
EH 00305550	01/30/2014	HART, CARY LYNN	2,080.00	F-T COUNC CRTORD
EH 00305551	01/30/2014	ONCKEN, KIRK J	1,500.00	NON TRIAL-3RD DE
EH 00305552	01/30/2014	DIAMOND DRUGS INC	34,083.52	MEDICAL/DRUGS
EH 00305553	01/30/2014	TRANSCORE	32,999.34	HARDWARE MAINT
EH 00305554	01/30/2014	TDC WATERPROOFING AND RESTORAT	2,935.00	REPAIR & MAINT
EH 00305555	01/30/2014	ITHINQWARE INC	3,000.00	SOFTWARE MAINTEN
EH 00305556	01/30/2014	SMITH, JENNIFER A	1,187.50	FAMILY TDFPS NON
EH 00305557	01/30/2014	BROWN, CHERYL S	750.00	NO APPEAR CRTORD
EH 00305558	01/30/2014	BLUE CREEK HOLLISTER LLC	8,533.07	RENTALS/LEASES
EH 00305559	01/30/2014	LOMBARDO, MARGARET C	750.00	FAMILY TDFPS NON
EH 00305560	01/30/2014	LAW OFFICE OF CS HALL	300.00	FAMILY CONTEMPT
EH 00305561	01/30/2014	J T VAUGHN CONSTRUCTION	974,686.46	CONSTRUCTION
EH 00305562	01/30/2014	SWMJ CONSTRUCTION INC	11,928.20	FEES AND SERVICE
EH 00305563	01/30/2014	MARSH, JEFFREY H	625.00	FAMILY TDFPS OUT
EH 00305564	01/30/2014	OWMBY, JOSEPH S	125.00	NON TRIAL-3RD DE
EH 00305565	01/30/2014	KHAWAJA LAW	1,480.00	NO APPEAR CRTORD
EH 00305566	01/30/2014	RHODES III, HARRY W	987.50	FAMILY TDFPS NON
EH 00305567	01/30/2014	DAVIS PLLC, SAMANTHA Y	1,600.00	FAMILY TDFPS NON
EH 00305568	01/30/2014	LEVELS, KATHERLENE S	300.00	FAMILY CONTEMPT
EH 00305569	01/30/2014	RMT REGIONAL MEDICAL TRANSPORT	4,602.00	FEES & SVCS-CM
EH 00305570	01/30/2014	JEREB PLLC, THEODORE B	575.00	FAMILY TDFPS NON
EH 00305571	01/30/2014	TRICAL COMMERCIAL INVESTMENTS	29,477.81	RENTALS/LEASES
EH 00305572	01/30/2014	SULLA, JAMIE M	500.00	NON TRIAL-3RD DE
EH 00305573	01/30/2014	NETWORKFLEET	3,676.26	FEES AND SERVICE
EH 00305574	01/30/2014	BLOOME, SUSAN L	275.00	FAMILY TDFPS NON
EH 00305575	01/30/2014	MEYERS, ALISON J	225.00	FAMILY CONTEMPT
EH 00305576	01/30/2014	OVERDRIVE INC	10,169.28	E BOOKS
EH 00305578	01/30/2014	MORRIS, R KEITH	300.00	COURT COSTS
EH 00305579	01/30/2014	BALDERAS JR, ANTONIO	1,400.00	NON TRIAL-3RD DE
EH 00305580	01/30/2014	ESTRADA, JESSICA R	375.00	NON TRIAL-3RD DE
EH 00305581	01/30/2014	TANNER, GERMAINE J	125.00	FAMILY CONTEMPT

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EH 00305582	01/30/2014	CDW COMPUTER CENTERS INC	13,367.68	SUPPLIES
EH 00305583	01/30/2014	SECOND NATURE RESEARCH	894.15	T/NC-INVESTIGATI
EH 00305584	01/30/2014	LAWAL, AJIBADE	225.00	FAMILY CONTEMPT
EH 00305585	01/30/2014	LEVI RAY & SHOUP INC	42,612.20	SOFTWARE MAINTEN
EH 00305586	01/30/2014	EXECUTEAM STAFFING LP	25,939.82	FEES AND SERVICE
EH 00305587	01/30/2014	VIJ, VIKRAM	290.00	NON TRIAL-3RD DE
EH 00305588	01/30/2014	NATIONAL FOOD GROUP INC	33,782.92	PROVISIONS
EH 00305589	01/30/2014	GOODE, KENNETH E	1,580.00	TERM-1ST DEGREE
EH 00305590	01/30/2014	G&K SVCS	2,180.08	UNIFORMS
EH 00305591	01/30/2014	4M YOUTH SERVICES INC	3,631.80	MEDICAL/DRUGS
EH 00305592	01/30/2014	VILLAVICENCIO, LEONARDO	750.00	INTERPER. FEES
EH 00305593	01/30/2014	COLE, RICHARD M	300.00	FAMILY CONTEMPT
EH 00305594	01/30/2014	URETEK USA INC	27,404.92	AP RETAINAGE SWP
EH 00305595	01/30/2014	BROWN, DANNY L	230.00	FLEET-OUTSIDE SE
EH 00305596	01/30/2014	WALLS, GEORGE W	950.00	FAMILY TDFPS NON
EH 00305597	01/30/2014	NOLL, CHUCK	895.00	DAILY-1ST DEGREE
EH 00305598	01/30/2014	MMS A MEDICAL SUPPLY CO	5,964.33	FEES AND SERVICE
EH 00305599	01/30/2014	MCANALLY, EVA PATRICIA	825.00	FAMILY TDFPS NON
EH 00305600	01/30/2014	ADAMS, TAMMY SIMIEN	1,625.00	FAMILY TDFPS NON
EH 00305601	01/30/2014	WEATHERS, GWENDOLYN	200.00	Non Trial-Misdem
EH 00305602	01/30/2014	GOLDMAN MILLER, MANDY	165.00	T/NC-3RD DEGREE
EH 00305603	01/30/2014	COTLAR, DORIAN	300.00	T/NC-3RD DEGREE
EH 00305604	01/30/2014	TAYLOR, ASHTON L	225.00	FAMILY CONTEMPT
EH 00305605	01/30/2014	SAVOY, BRYAN K	7,115.00	T/NC-2ND DEGREE
EH 00305606	01/30/2014	BEDFORD, OLLIE MAY	225.00	FAMILY CONTEMPT
EH 00305607	01/30/2014	GRAHAM, SPENCE	375.00	NON TRIAL-3RD DE
EH 00305608	01/30/2014	THIBODEAUX, PATRICIA C	320.00	FEES AND SERVICE
EH 00305609	01/30/2014	DIXON, JOHN A	50.00	NO APPEAR CRTORD
EH 00305610	01/30/2014	THIERRY, BONITA DENYSE	225.00	FAMILY CONTEMPT
EH 00305611	01/30/2014	MILLER, KIMBERLY D	175.00	NON TRIAL-2ND DE
EH 00305612	01/30/2014	DYSART, JOHN R	75.00	RESETS & DETENTI
EH 00305613	01/30/2014	SCOTT, ROBERT R	1,050.00	NON TRIAL-2ND DE
EH 00305614	01/30/2014	PATTERSON, GAYLE	815.28	SUB COURT REPORT
EH 00305615	01/30/2014	MILLER, SHERRA	1,580.00	TERM-1ST DEGREE
EH 00305616	01/30/2014	VALVERDE, JOANN D	3,700.00	FEES AND SERVICE
EH 00305617	01/30/2014	ST JOHN, PAUL	770.00	NON TRIAL-3RD DE
EH 00305618	01/30/2014	BECK, MICHELLE E	375.00	NON TRIAL-3RD DE
EH 00305619	01/30/2014	WOODS, ROBERT LEROY	650.00	COURT COSTS
EH 00305620	01/30/2014	BRYANT, LYNDIA	570.00	INTERPER. FEES
EH 00305621	01/30/2014	WHITWORTH, THOMAS M	612.50	FAMILY TDFPS NON
EH 00305622	01/30/2014	ST JULIAN, COURTNEY	2,801.00	DAILY-3RD DEGREE
EH 00305623	01/30/2014	FLEMING, MARCUS J	1,530.00	NON TRIAL-3RD DE
EH 00305624	01/30/2014	WOOD JR, HARRIS S	2,430.00	NON TRIAL-2ND DE
EH 00305625	01/30/2014	STAFFORD, JAMES	18,325.00	NT APP ND CAP
EH 00305626	01/30/2014	LAMPLEY, MELVIN	500.00	FEES AND SERVICE
EH 00305627	01/30/2014	DOUGLAS, LARRY B	875.00	NON TRIAL-3RD DE
EH 00305628	01/30/2014	PARRISH, DAMON	2,475.00	F-T COUNC CRTORD
EH 00305629	01/30/2014	WELLS, JOE D	2,345.00	NON TRIAL-2ND DE
EH 00305630	01/30/2014	M L G CONSTRUCTION	3,544.00	FEES AND SERVICE
EH 00305631	01/30/2014	PARKS, KIM	750.00	F-T COUNC CRTORD
EH 00305632	01/30/2014	SUMMERS, DEBORAH D	2,740.00	NON TRIAL-3RD DE
EH 00305633	01/30/2014	SYLVESTER, BRIAN DAVID	400.00	FAMILY CONTEMPT
EH 00305634	01/30/2014	HANSEN, R K	535.00	T/NC-3RD DEGREE
EH 00305635	01/30/2014	LAFON, TOMMY	3,750.00	NON TRIAL-3RD DE
EH 00305636	01/30/2014	JORDAN, OLIVIA L	850.00	DAILY-2ND DEGREE
EH 00305637	01/30/2014	WENDENBURG, CHRISTIAN R	1,649.30	T/NC-INVESTIGATI

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EH 00305638	01/30/2014	SOLIZ-MATTHEWS, ITZE	137.50	FAMILY TDFPS NON
EH 00305639	01/30/2014	AGUIRRE, JUAN JOSE	525.00	DAILY-2ND DEGREE
EH 00305640	01/30/2014	BROWN, ADAM BANKS	700.00	NON TRIAL-2ND DE
EH 00305641	01/30/2014	CONTRERAS JR, JUAN M	2,750.00	NON TRIAL-3RD DE
EH 00305642	01/30/2014	WU, EUGENE Y	268.75	FAMILY TDFPS OUT
EH 00305643	01/30/2014	SIMOTAS, HELEN	1,125.00	NON TRIAL-3RD DE
EH 00305644	01/30/2014	ROLL, RANDOLPH E	1,755.00	DAILY-1ST DEGREE
EH 00305645	01/30/2014	VILLARREAL, GILBERT	2,500.00	NONCAP-BILINGUAL
EH 00305646	01/30/2014	NATIONAL SCREENING CENTER	30,239.00	DNA DRUG JUV CPS
EH 00305647	01/30/2014	LEE, THADDEUS G	186.00	FEES AND SERVICE
EH 00305648	01/30/2014	FITCH, BONNIE	9,762.50	FAMILY TDFPS NON
EH 00305649	01/30/2014	HUBBARD, CHAUN DAVIS	1,100.00	NON TRIAL-3RD DE
EH 00305650	01/30/2014	NACHTIGALL, DAVID A	750.00	F-T COUNC CRTORD
EH 00305651	01/30/2014	HILL, JOSHUA S	1,100.00	F-T COUNC CRTORD
EH 00305652	01/30/2014	FLORES, MARILU H	5,175.00	INTERPER. FEES
EH 00305653	01/30/2014	CAMPBELL, ANN	487.50	Non Trial-Misdem
EH 00305654	01/30/2014	HENLEY, CYNTHIA R	2,250.00	F-T COUNC CRTORD
EH 00305655	01/30/2014	CAPASSO, WILLIAM	300.00	FAMILY CONTEMPT
EH 00305656	01/30/2014	MCCULLOUGH, ELLIS	2,250.00	NON TRIAL-3RD DE
EH 00305657	01/30/2014	WILLIAMS, CLYDE H	375.00	NON TRIAL-3RD DE
EH 00305658	01/30/2014	MITCHELL, RYAN	550.00	FAMILY TDFPS NON
EH 00305659	01/30/2014	SALINAS III ATTY, J A	225.00	NONCAP-BILINGUAL
EH 00305660	01/30/2014	CARPENTER, JENNIFER L	1,500.00	F-T COUNC CRTORD
EH 00305661	01/30/2014	JOHNSON, ELLA J	810.00	FEES AND SERVICE
EH 00305662	01/30/2014	BARR, JIM	1,445.00	DAILY-1ST DEGREE
EH 00305663	01/30/2014	CORNELIUS, SHIRLEY	200.00	FAMILY TDFPS NON
EH 00305664	01/30/2014	TRENT, MICHAEL E	23,586.25	NON TRIAL-3RD DE
EH 00305665	01/30/2014	GOMMELS, PHIL	3,640.00	NON TRIAL-3RD DE
EH 00305666	01/30/2014	LIPKIN, MARK	500.00	NON TRIAL-3RD DE
EH 00305667	01/30/2014	SANTOS JR, RENATO	1,235.00	ATTYFEE CRTORD
EH 00305668	01/30/2014	SMITH, KEISHA LASHANNE	575.00	T/NC-3RD DEGREE
EH 00305669	01/30/2014	RODRIGUEZ, RAUL	2,200.00	F-T COUNC CRTORD
EH 00305670	01/30/2014	BENKEN, BRIAN	1,580.00	TERM-1ST DEGREE
EH 00305671	01/30/2014	RICHARDSON, DAN W	2,500.00	F-T COUNC CRTORD
EH 00305672	01/30/2014	VARA, JANE SCOTT	395.00	DAILY-1ST DEGREE
EH 00305673	01/30/2014	MADRID, MARIO	275.00	NON TRIAL-1ST DE
EH 00305674	01/30/2014	ORTIZ JR , JIMMY J	225.00	NON TRIAL-1ST DE
EH 00305675	01/30/2014	ESCOBEDO, SYLVIA	812.50	T/NC-2ND DEGREE
EH 00305676	01/30/2014	PONS, JAMES	1,500.00	F-T COUNC CRTORD
EH 00305677	01/30/2014	JOACHIM, CARSON	100.00	NO APPEAR CRTORD
EH 00305678	01/30/2014	BROOKS, JAMES M	7,135.00	NON TRIAL-3RD DE
EH 00305679	01/30/2014	RODRIGUEZ, GILBERT	1,230.00	NO APPEAR CRTORD
EH 00305680	01/30/2014	ALLEN, WILLIAM A	1,000.00	FEES AND SERVICE
EH 00305681	01/30/2014	NAVARRO, GUADALUPE	225.00	FAMILY CONTEMPT
EH 00305682	01/30/2014	KLEBAN, JANET K	750.00	NON TRIAL-3RD DE
EH 00305683	01/30/2014	CLOUD, CARVANA Y	1,400.00	TERM-2ND DEGREE
EH 00305684	01/30/2014	ALDAPE, JUAN M	1,250.00	F-T COUNC CRTORD
EH 00305685	01/30/2014	REAGAN, RENEE	538.96	FEES AND SERVICE
EH 00305686	01/30/2014	HUNTER, RONALD D	625.00	FAMILY CONTEMPT
EH 00305687	01/30/2014	TRIGG, THEODORE F	343.75	FAMILY TDFPS NON
EH 00305688	01/30/2014	RISKINDY, MIRIAM	2,071.25	FAMILY TDFPS NON
EH 00305689	01/30/2014	RAFIEE, PARIA	650.00	NO APPEAR CRTORD
EH 00305690	01/30/2014	BAILEY, CAROL L	1,650.00	NO APPEAR CRTORD
EH 00305691	01/30/2014	MULDROW, LORETTA	1,900.00	NON TRIAL-3RD DE
EH 00305692	01/30/2014	MCWILLIAMS, DONALD	2,275.00	FEES AND SERVICE
EH 00305693	01/30/2014	BUCK, CHRISTOPHER L	225.00	FAMILY CONTEMPT

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EH 00305694	01/30/2014	MUNIZ, MARJORIE ANN	900.00	F-T COUNC CRTORD
EH 00305695	01/30/2014	TSIOROS, GREG	900.00	F-T COUNC CRTORD
EH 00305696	01/30/2014	ANDELL, ERIC	1,000.00	FAMILY TDFPS OUT
EH 00305697	01/30/2014	KNIGHT, AMY VANESSA MORALES	225.00	FAMILY CONTEMPT
EH 00305698	01/30/2014	KAUFMAN, BEVERLY	450.00	LAND ACQUISITION
EH 00305699	01/30/2014	TRAVIS JOHNSON AND ASSOCIATES	240.00	T/NC-INVESTIGATI
EH 00305700	01/30/2014	LAIRD JR, JULES L	645.00	DAILY-1ST DEGREE
EH 00305701	01/30/2014	ACOSTA, ALAN	1,800.00	T/NC-INVESTIGATI
EH 00305702	01/30/2014	BRISTOW, RACHEL CAPOTE	1,580.00	TERM-1ST DEGREE
EH 00305703	01/30/2014	MACIAS, ALEJANDRO	1,200.00	F-T COUNC CRTORD
EH 00305704	01/30/2014	TOOKE, JULIA RANGEL	358.80	APPEAL NON-DEATH
EH 00305705	01/30/2014	MONTES, LUCIO ANTONIO	2,250.00	ATTYFEE CRTORD
EH 00305706	01/30/2014	GONZALEZ, RICARDO N	3,772.50	NON TRIAL-1ST DE
EH 00305707	01/30/2014	PETRUZZI, JOHN M	1,650.00	NON TRIAL-2ND DE
EH 00305708	01/30/2014	ALFARO, XAVIER	2,420.00	NO APPEAR CRTORD
EH 00305709	01/30/2014	BENAVIDES, ANTONIO	400.00	NO APPEAR CRTORD
EH 00305710	01/30/2014	NASSIF, MICHAEL PAUL	375.00	NON TRIAL-3RD DE
EH 00305711	01/30/2014	SEDERIS, STACY A	375.00	NON TRIAL-3RD DE
EH 00305712	01/30/2014	DAVIDSON, CLINT R	250.00	NON TRIAL-3RD DE
EH 00305713	01/30/2014	BURTON, RUTH YVONNE	985.00	NON TRIAL-3RD DE
EH 00305714	01/30/2014	INVESTIGATIVE CONCEPTS UNLIMIT	2,162.90	T/NC-INVESTIGATI
EH 00305715	01/30/2014	SALFITI, RYAN	400.00	FAMILY CONTEMPT
EH 00305716	01/30/2014	RAMIREZ, ENRIQUE	1,865.00	ATTYFEE CRTORD
EH 00305717	01/30/2014	MARTIN, STEPHANIE LYNN	1,520.00	DAILY-1ST DEGREE
EH 00305718	01/30/2014	LEE BROCK, M VALERIA	137.50	FAMILY TDFPS NON
EH 00305719	01/30/2014	PHEA, ANGELA	512.50	FAMILY TDFPS OUT
EH 00305720	01/30/2014	STRAUSS, LISA SHAPIRO	150.00	NO APPEAR CRTORD
EH 00305721	01/30/2014	DODIER, ELIHU H	1,400.00	NONCAP-BILINGUAL
EH 00305722	01/30/2014	TREJO, HUMBERTO R	575.00	NONCAP-BILINGUAL
EH 00305723	01/30/2014	CRAFT, E ROSS	1,125.00	NON TRIAL-3RD DE
EH 00305724	01/30/2014	RANDALL, BEATRICE	762.50	FAMILY TDFPS NON
EH 00305725	01/30/2014	SUAREZ, CELSO B	1,500.00	FAMILY CONTEMPT
EH 00305726	01/30/2014	BARNEY, KAREN	1,030.00	NON TRIAL-3RD DE
EH 00305727	01/30/2014	RAFFEET, SONJA DEE	5,600.00	T/NC-INVESTIGATI
EH 00305728	01/30/2014	LEDOUX, JOSETTE M	137.50	FAMILY TDFPS NON
EH 00305729	01/30/2014	BOGAR, EILEEN	2,300.00	NON TRIAL-2ND DE
EH 00305730	01/30/2014	JOHNSON, LESLIE	525.00	LAND ACQUISITION
EH 00305731	01/30/2014	COOPER, JAMES MARK	2,137.50	FAMILY TDFPS NON
EH 00305732	01/30/2014	BOGARD, SARAH	2,632.50	FEES AND SERVICE
EH 00305733	01/30/2014	OAKES PLLC, NATALIA C	137.50	FAMILY TDFPS NON
EH 00305734	01/30/2014	MCCOY, KENNETH E	1,975.00	WEEKLY-1ST DEGRE
EH 00305735	01/30/2014	MCCRACKEN, KERRY H	1,580.00	TERM-1ST DEGREE
EH 00305736	01/30/2014	DESAI, RIDDHI	1,600.00	NO APPEAR CRTORD
EH 00305737	01/30/2014	FUQUA, MICHAEL LEE	10,900.00	COURT COSTS
EH 00305738	01/30/2014	ROLLAND, TONYA	2,000.00	F-T COUNC CRTORD
EH 00305739	01/30/2014	FLEISCHER, DAVID M	1,200.00	F-T COUNC CRTORD
EH 00305740	01/30/2014	GARCIA, M ROBERT	525.00	FAMILY CONTEMPT
EH 00305741	01/30/2014	ZAMIR, SHAHIN	2,290.00	F-T COUNC CRTORD
EH 00305742	01/30/2014	CHRISTENSON, LORI B	200.00	NO APPEAR CRTORD
EH 00305743	01/30/2014	GULAMALI, SHREYA	1,340.00	NON TRIAL-3RD DE
EH 00305744	01/30/2014	MARSHALL, LUCINDA	600.00	NON TRIAL-2ND DE
EH 00305745	01/30/2014	ESCAMILLA, MARK	4,166.22	T/NC-INVESTIGATI
EH 00305746	01/30/2014	STOOL, ANNA	3,162.50	FAMILY TDFPS NON
EH 00305747	01/30/2014	ACOSTA PC, GERALDO G	1,820.00	NON TRIAL-3RD DE
EH 00305748	01/30/2014	NEEDHAM, JESSICA N	1,100.00	DAILY-2ND DEGREE
EH 00305749	01/30/2014	CASTILLO, MARK A	587.50	RESETS & DETENTI

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EH 00305750	01/30/2014	JONES, REGINA	3,570.00	FEES AND SERVICE
EH 00305751	01/30/2014	BUNDICK, CRAIG	250.00	NON TRIAL-3RD DE
EH 00305752	01/30/2014	ILLICH, KARI	50.00	NO APPEAR CRTORD
EH 00305753	01/30/2014	LEITNER, CAROL MICHELLE	1,150.00	NO APPEAR CRTORD
EH 00305754	01/30/2014	WAINWRIGHT, VALDEANE	543.52	SUB COURT REPORT
EH 00305755	01/30/2014	FRAZIER, STEVEN B	2,325.00	FAMILY TDFPS NON
EH 00305756	01/30/2014	CROWLEY, J SIDNEY	2,000.00	NON TRIAL-2ND DE
EH 00305757	01/30/2014	GARZA, DAVID L	875.00	NON TRIAL-3RD DE
EH 00305758	01/30/2014	VEREEN, ELIZABETH H	225.00	FAMILY TDFPS NON
EH 00305759	01/30/2014	HDR ENGINEERING INC	6,344.32	ENGINEERING SERV
EH 00305760	01/30/2014	BUSSELL & SONS LLC	67,597.79	AP RETAINAGE SWP
EH 00305761	01/30/2014	PRISTAL'S AUTOMOTIVE INC	39.75	FLEET-OUTSIDE SE
EH 00305762	01/30/2014	KUHN, KELLY	156.22	T/NC-INVESTIGATI
EH 00305763	01/30/2014	GARRETT, CASEY CANADY	1,580.00	TERM-1ST DEGREE
EH 00305764	01/30/2014	STANLEY, CAROL ANN	168.00	FEES AND SERVICE
EH 00305765	01/30/2014	SHANNON, HATTIE SEWELL	8,705.00	NON TRIAL-1ST DE
EH 00305766	01/30/2014	VITALE, GINA T	8,798.35	T/C-EXPERT TESTI
EH 00305767	01/30/2014	MARTIN, THOMAS	6,845.00	DAILY-1ST DEGREE
EH 00305768	01/30/2014	METRO CITY CONSTRUCTION	125,757.11	AP RETAINAGE SWP
EH 00305769	01/30/2014	CENTRE TECHNOLOGIES	6,453.20	SOFTWARE MAINTEN
EH 00305770	01/30/2014	BUTEL, ELAINA	737.50	FAMILY TDFPS NON
EH 00305771	01/30/2014	ROY JORGENSEN ASSOCIATES INC	923,296.76	ROADS&BRIDGESREP
EH 00305772	01/30/2014	SPROTT JR ATTY, OLIVER W	150.00	COURT COSTS
EH 00305773	01/30/2014	CREATIVE SOFTWARE SOLUTIONS LL	525.00	F&S-PROCESSING
EH 00305774	01/30/2014	TRW ENGINEERS INC	16,759.34	CONSTRUCTION
EH 00305775	01/30/2014	BAKER, WENDY ELEANOR WILSON	3,050.00	NON TRIAL-1ST DE
EH 00305776	01/30/2014	BROWN JR, CHARLES A	570.00	DAILY-1ST DEGREE
EH 00305777	01/30/2014	ROBERTS, BRIAN MARC	395.00	DAILY-1ST DEGREE
EH 00305778	01/30/2014	BUREAU OF NAT'L AFFAIRS	577.00	OFFICE SUPPLIES
EH 00305779	01/30/2014	MANN, QIANA SHANNE	3,381.25	FAMILY TDFPS OUT
EH 00305780	01/30/2014	SMITH, KELLY	4,312.50	NON CAPITAL APPE
EH 00305781	01/30/2014	CRAWFORD, DENISE M	1,500.00	F-T COUNC CRTORD
EH 00305782	01/30/2014	BEEDLE, NATHAN N	200.00	OUTOFCRT CRTORD
EH 00305783	01/30/2014	BOB BARKER CO	19,460.00	SUPPLIES
EH 00305784	01/30/2014	BAKER & TAYLOR INC	1,047.30	ADULT AUDIOS
EH 00305785	01/30/2014	MOSELEY, ANN LEE DULEVITZ	1,415.00	NON TRIAL-2ND DE
EH 00305786	01/30/2014	CONNORS, CLAIRE T	4,163.17	DAILY-1ST DEGREE
EH 00305787	01/30/2014	AMBIUS INC	662.60	REPAIR & MAINT
EH 00305788	01/30/2014	GORDIAN GROUP INC, THE	164.90	REPAIR & MAINT
EH 00305789	01/30/2014	SIMPLEXGRINNELL LP	131.57	FIRE SAFETY SVCS
EH 00305790	01/30/2014	AYERS, RANDY	620.00	NON TRIAL-3RD DE
EH 00305791	01/30/2014	LACY, AMY NGO	637.50	FAMILY TDFPS NON
EH 00305792	01/30/2014	ATKINS NORTH AMERICA INC	21,154.51	ENGINEERING SERV
EH 00305793	01/30/2014	MARTINEZ, HERMAN	1,125.00	NON TRIAL-3RD DE
EH 00305794	01/30/2014	FRANKLIN, RAMONA N	350.00	NO APPEAR CRTORD
EH 00305795	01/30/2014	CARNES FUNERAL HOME	22,560.00	BEREAVEMENT SRVS
EH 00305796	01/30/2014	MCKEE FOOD CORP	73,048.38	BOARD
EH 00305797	01/30/2014	IZAGUIRRE, ABEL	1,200.00	F-T COUNC CRTORD
EH 00305798	01/30/2014	WALKER, SEDRICK T	1,750.00	F-T COUNC CRTORD
EH 00305799	01/30/2014	PIERCE, STEPHEN	7,612.50	FAMILY TDFPS NON
EH 00305800	01/30/2014	LOPER, DOUGLAS BRADLEY	395.00	DAILY-1ST DEGREE
EH 00305801	01/30/2014	ROMERO, JORGE	525.00	FAMILY CONTEMPT
EH 00305802	01/30/2014	VELA, JOSE JULIO	1,500.00	F-T COUNC CRTORD
EH 00305803	01/30/2014	MORRIS & DICKSON CO LLC	8,832.00	MEDICAL/DRUGS
EH 00305804	01/30/2014	FLUKER FARMS INC	58.55	ANIMAL FEED
EH 00305805	01/30/2014	WEISER SECURITY SVCS INC	176,336.18	SECURITY FEES

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EH 00305806	01/30/2014	SECURITY SAFETY & SUPPLY	5,073.50	SAFETY SUPPLIES
EH 00305807	01/30/2014	IDN ACME INC	411.47	REPAIR & MAINT
EH 00305808	01/30/2014	OIL MOP	3,567.84	WASTE DISPOSAL
EH 00305809	01/30/2014	BIG Z LUMBER	26,350.72	SUPPLIES
EH 00305810	01/30/2014	GLAZIER FOODS CO	14,241.09	PROVISIONS
EH 00305811	01/30/2014	LANSDOWNE MOODY CO LP	25,733.00	EQUIP OVER \$5000
EH 00305812	01/30/2014	CATHOLIC CHARITIES OF GALVESTO	5,372.28	SUB-RECIPIENTS
EH 00305813	01/30/2014	WILLIAMS BROS CONST INC	5,120,114.51	CONSTRUCTION
EH 00305814	01/30/2014	INTERFAITH MINISTRIES	5,072.94	SUB-RECIPIENTS
EH 00305815	01/30/2014	CITY SUPPLY CO INC	13,484.20	SUPPLIES
EH 00305816	01/30/2014	PASADENA TAXI CO INC	25,537.25	FEES & SVCS-CM
EH 00305817	01/30/2014	MHMRA	14,842.52	FEES AND SERVICE
EH 00305818	01/30/2014	BAYLOR COLLEGE OF MEDICINE	31,818.72	F&S-ADMIN
EH 00305819	01/30/2014	CROSSROADS COMMUNITY PARTNERSH	7,673.90	SUB-RECIPIENTS
EH 00305820	01/30/2014	TRAFFIC ENGINEERS INC	1,770.00	ENGINEERING SERV
EH 00305821	01/30/2014	BINKLEY & BARFIELD INC	17,274.09	ENGINEERING SERV
EH 00305822	01/30/2014	ANGEL BROTHERS ENTERPRISES INC	276,146.77	ROADS&BRIDGESREP
EH 00305823	01/30/2014	GREATER HOUSTON TRANSPORTATION	19,986.25	F&S-TAXI SERVICE
EH 00305824	01/30/2014	ACTION CLEANING EQPT INC	69.75	MOTOR EQUIP EXPE
EH 00305825	01/30/2014	TRAILER WHEEL & FRAME CO	299.96	MOTOR EQUIP EXPE
EH 00305826	01/30/2014	ENTERPRISE LEASING	4,500.00	RENTALS/LEASES
EH 00305827	01/30/2014	UNIV OF TEXAS HEALTH CENTER OF	9,578.75	SUB-RECIPIENTS
EH 00305828	01/30/2014	BROWN & GAY ENGINEERS INC	61,114.60	ENGINEERING SERV
EH 00305829	01/30/2014	FIRE PROTECTION SVC	9,761.50	FIRE SAFETY SVCS
EH 00305830	01/30/2014	ACE MART RESTAURANT SUPPLY	191.76	SUPPLIES
EH 00305831	01/30/2014	HASSELL CONSTRUCTION CO INC	510,947.18	AP RETAINAGE SWP
EH 00305832	01/30/2014	BRUNSWICK PRESS INC	24,827.40	FEES AND SERVICE
EH 00305833	01/30/2014	HOUSTON DRIVE TRAIN SVC	1,578.92	MOTOR EQUIP EXPE
EH 00305834	01/30/2014	JOHNSON SUPPLY	32,685.74	SUPPLIES
EH 00305835	01/30/2014	BRIDGE OVER TROUBLED WATERS IN	5,702.09	SUB-RECIPIENTS
EH 00305836	01/30/2014	GREAT SOUTHWEST PAPER CO	39,733.93	JANITOR'S SUPPLI
EH 00305837	01/30/2014	HOUSTON AREA WOMENS CENTER	912.32	SUB-RECIPIENTS
EH 00305838	01/30/2014	MCDONOUGH ENGINEERING CORPORAT	36,891.34	ENGINEERING SERV
EH 00305839	01/30/2014	MONTROSE COUNSELING INC	21,400.00	SUB-RECIPIENTS
EH 00305840	01/30/2014	TREEBEARDS INC	453.10	BOARD-PETIT JURY
EH 00305841	01/30/2014	PRECINCT2GETHER INC	14,043.70	SUB-RECIPIENTS
EH 00305842	01/30/2014	JOHN A WALKER ROOFING CO INC	1,785.70	REPAIR & MAINT
EH 00305843	01/30/2014	AID TO VICTIMS OF DOMESTIC ABU	1,649.93	SUB-RECIPIENTS
EH 00305844	01/30/2014	GOODEN, CHARLES D	21,567.40	ENGINEERING SERV
EH 00305845	01/30/2014	MAIDA PC, SAM A	1,755.00	NON TRIAL-2ND DE
EH 00305846	01/30/2014	GROVES INDUSTRIAL SUPPLY	712.05	SUPPLIES
EH 00305847	01/30/2014	G T DISTRIBUTOR INC	2,650.73	SUPPLIES
EH 00305848	01/30/2014	W W WEBBER INC	1,690,024.19	CONSTRUCTION
EH 00305849	01/30/2014	CLINICAL PATHOLOGY LABS INC	433.25	MEDICAL/DRUGS
EH 00305850	01/30/2014	DELL MARKETING LP	44,094.99	PC EQU \$500-4999
EH 00305851	01/30/2014	ELITE PERSONNEL CONSULTANTS IN	34,098.74	FEES AND SERVICE
EH 00305852	01/30/2014	PERFORMANCE FOOD GROUP	18,389.50	PROVISIONS
EH 00305853	01/30/2014	LINEBARGER GOGGAN BLAIR & SAMP	711,552.47	REFERRAL COL FEE
EH 00305854	01/30/2014	ALTEX ELECTRONICS LTD	1,334.04	COMP OFFICE SUPP
EH 00305855	01/30/2014	HC WCID NO 36	1,800.35	WATER
EH 00305856	01/30/2014	HOUSTON BELT & TERMINAL RAILWA	5,061,926.13	LAND TEMP CLOSNG
EH 00305857	01/30/2014	CITY OF PASADENA	650.00	FEES AND SERVICE
EH 00305858	01/30/2014	HC FRESH WATER SUPPLY DISTRICT	106,524.00	SUB-RECIPIENTS
EH 00305859	01/30/2014	SEQUOIA IMPROVEMENT DISTRICT	9,129.60	SUB-RECIPIENTS
EH 00305860	01/30/2014	PINE VILLAGE PUBLIC UTILITY DI	54,000.00	SUB-RECIPIENTS
EH 00305861	01/30/2014	VOLUNTEERS OF AMERICA	1,596.94	FEES AND SERVICE

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EH 00305862	01/30/2014	HUITT ZOLLARS	1,226.94	ENGINEERING SERV
EH 00305863	01/30/2014	AMIGOS LIBRARY SVCS	62,740.00	DATABASES
EH 00305864	01/30/2014	ELECTRONIC TRANSACTION CONSULT	609,057.20	FEES AND SERVICE
EH 00305865	01/30/2014	COWGIRL HOLDINGS LLC	4,996.44	SUPPLIES
EH 00305866	01/30/2014	LEGACY COMMUNITY HEALTH SVCS I	275,530.94	SUB-RECIPIENTS
EH 00305867	01/30/2014	DIXIE SAFE & LOCK SVC INC	190.00	FEES AND SERVICE
EH 00305868	01/30/2014	SNELSON SERVICES COMPANY	306.32	MOTOR EQUIP EXPE
EH 00305869	01/30/2014	14925 MEMORIAL LTD	4,307.29	RENTALS/LEASES
EH 00305870	01/30/2014	SOUTHWEST SIGNAL SUPPLY INC	50,181.36	AP RETAINAGE SWP
EH 00305871	01/30/2014	ALLGOOD CONSTRUCTION CO INC	984,481.69	CONSTRUCTION
EH 00305872	01/30/2014	SUN COAST RESOURCES INC	182,554.09	GASOLINE
EH 00305873	01/30/2014	GLICK, EVAN B	1,371.25	FAMILY TDFPS NON
EH 00305874	01/30/2014	NEWBART PRODUCTS	3,438.00	SUPPLIES
EH 00305875	01/30/2014	GULF COAST EQUIPMENT CO INC	337.00	EQUIPMENT REPAIR
EH 00305876	01/30/2014	NETVERSANT	6,424.59	TELEPHONE-PHO
EH 00305877	01/30/2014	VICTIM ASSISTANCE CENTRE INC	2,861.54	SUB-RECIPIENTS
EH 00305878	01/30/2014	COALITION FOR HOMELESS	1,420.04	SUB-RECIPIENTS
EH 00305879	01/30/2014	SERVICE OF THE EMERGENCY AID R	6,244.73	SUB-RECIPIENTS
EH 00305880	01/30/2014	ALLTEX GLASS CO	815.00	REPAIR & MAINT
EH 00305881	01/30/2014	HOUSEHOLD DRIVERS REPORT	62.50	FEES AND SERVICE
EH 00305882	01/30/2014	HARRIS CONSTRUCTION CO	234,517.84	AP RETAINAGE SWP
EH 00305883	01/30/2014	OD'S PRINTING	2,539.01	OFFICE SUPPLIES
EH 00305884	01/30/2014	BRAULT AUTO PAINT & SUPPLY INC	2,467.43	MOTOR EQUIP EXPE
EH 00305885	01/30/2014	ALL PLAY INC	992.80	PLGRDEQ 500-4999
EH 00305886	01/30/2014	GBJ INC	72,183.76	FEES AND SERVICE
EH 00305887	01/30/2014	MILSTEAD AUTOMOTIVE INC	4,420.00	COMMERCIAL TOWIN
EH 00305888	01/30/2014	A1 PERSONNEL OF HOUSTON INC	76,809.30	FEES AND SERVICE
EH 00305889	01/30/2014	RESOURCE STAFFING INC	21,912.93	F&S-TEMP PERSONN
EH 00305890	01/30/2014	NOREX ENGINEERING INC	800.00	ENGINEER SVCS-NC
EH 00305891	01/30/2014	CROUCH ENVIRONMENTAL SVCS INC	3,892.50	ENGINEERING SERV
EH 00305892	01/30/2014	PARADIGM CONSULTANTS INC	19,201.95	CONSTR MATERIAL
EH 00305893	01/30/2014	STRIPES & STOPS COMPANY	69,753.24	AP RETAINAGE SWP
EH 00305894	01/30/2014	PRESS PC, DIONNE S	1,000.00	F-T COUNC CRTORD
EH 00305895	01/30/2014	SUNBELT FRESH WATER SUPPLY DIS	155,519.96	SUB-RECIPIENTS
EH 00305896	01/30/2014	STATEWIDE TRAFFIC SIGNAL	18,284.17	TRAFFIC SIGNALS
EH 00305897	01/30/2014	LJA ENGINEERING INC	37,318.66	ENGINEERING SERV
EH 00305898	01/30/2014	HOUSTON AREA COMMUNITY SVCS	137,244.97	SUB-RECIPIENTS
EH 00305899	01/30/2014	BROOKS CONCRETE AND FENCE INC	842.89	ROADS&BRIDGESREP
EH 00305900	01/30/2014	GULF UTILITY SVC	11,554.25	EQUIPMENT REPAIR
EH 00305901	01/30/2014	RESOLVE IT INC	2,512.48	NONRESID'L SERV
EH 00305902	01/30/2014	LONE STAR UNIFORMS INC	2,818.00	UNIFORMS
EH 00305903	01/30/2014	PATHWAY TO RECOVERY INC	7,957.00	FEES AND SERVICE
EH 00305904	01/30/2014	LONE STAR ROAD CONSTRUCTION LT	122,341.44	CONSTRUCTION
EH 00305905	01/30/2014	MENADE INC	1,605,299.41	ROADS&BRIDGESREP
EH 00305906	01/30/2014	HEALTHCARE FOR THE HOMELESS HO	4,352.26	SUB-RECIPIENTS
EH 00305907	01/30/2014	LMB ENGINEERING INC	11,611.55	ENGINEER SVCS-NC
EH 00305908	01/30/2014	BENKEN AND ASSOCIATES	910.00	T/NC-INVESTIGATI
EH 00305909	01/30/2014	AGUIRRE & FIELDS LP	3,028.38	ENGINEERING SERV
EH 00305910	01/30/2014	ALVAREZ, ROMAN A	5,795.00	NONRESID'L SERV
EH 00305911	01/30/2014	MOBILE MINI TX LTD PARTNERSHIP	376.50	RENTALS-OTHER
EH 00305912	01/30/2014	PRINT RITE INC	14,380.90	ADVERTISING-CM
EH 00305913	01/30/2014	HOUSTON FREIGHTLINER DBA	4,084.07	MOTOR EQUIP EXPE
EH 00305914	01/30/2014	AECOM TECHNICAL SERVICES	153,699.01	ENGINEERING SERV
EH 00305915	01/30/2014	DIRECT TV BUSINESS SVC CENTER	113.65	SUBSCRIPTIONS
EH 00305916	01/30/2014	FT BEND PARKWAY TOLL RD	1,698,509.26	DUE TO OTHER UNI
EH 00305917	01/30/2014	DINER'S CLUB INTERNATIONAL	312.29	TRAVEL EXPENSE

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EH 00305918	01/30/2014	AETNA LIFE INSURANCE CO	9,367,361.27	MEDICAL
EH 00305919	01/30/2014	AS&G CLAIMS ADMINISTRATION INC	166,895.53	WC CLAIMS EXPENS
EH 00305920	01/30/2014	PENWICK REALTIME SYSTEMS INC	6,500.00	F&S-TEMP PERSONN
EH 00305921	01/30/2014	TEMENOS COMMUNITY DEVELOPMENT	278,559.82	SUB-RECIPIENTS
EH 00305922	01/30/2014	SECURADYNE SYSTEMS INTERMEDIAT	14,776.45	REPAIR PARTS
EH 00305923	01/30/2014	AT WORK STAFFING INC	4,738.40	F&S-TEMP PERSONN
EH 00305924	01/30/2014	AHRG CORPORATION	5,386.25	FEES AND SERVICE
EH 00305925	01/30/2014	BERGER, BRADLEY W	2,305.00	UNIFORMS
EH 00305926	01/30/2014	TURNEY, SAUDIA S	840.00	FEES AND SERVICE
EH 00305927	01/30/2014	BAYLOR ASSET MANAGEMENT LLC	6,026.19	FEES AND SERVICE
EH 00305928	01/30/2014	BROWN, CHRISTOPHER	410.00	FEES AND SERVICE
EH 00305929	01/30/2014	TKC MANAGEMENT SERVICES LLC	384,411.95	F&S DETNT FACIL
EH 00305930	01/30/2014	JACKSON, DEBRA L	8,801.00	FEES AND SERVICE
EH 00305931	01/30/2014	I S ENGINEERS LLC	3,258.60	ENGINEERING SERV
EH 00305932	01/30/2014	PASADENA COMMUNITY RESOURCE CE	2,600.00	SUB-RECIPIENTS
EH 00305933	01/30/2014	ALL PRO WINDSHIELD REPAIR LLC	1,723.50	FLEET-OUTSIDE SE
EH 00305934	01/30/2014	SPEEDY FOODS	2,688.00	PROVISIONS
EH 00305935	01/30/2014	DIVISION 16 CONSTRUCTION	96,355.98	BUILDING RENOVAT
EH 00305936	01/30/2014	SIGMA TECHNOLOGY SOLUTIONS	118,499.66	FEES AND SERVICE
EH 00305937	01/30/2014	FIGG BRIDGE ENGINEERS	233,204.34	ENGINEERING SERV
EH 00305938	01/30/2014	SYLVESTER, BRANDON D	1,041.66	FEES AND SERVICE
EH 00305939	01/30/2014	EXECUTIVE SECURITY INTEGRATORS	484.80	FIRE SAFETY SVCS
EH 00305940	01/30/2014	NIESEN, JAMIE	1,041.66	FEES AND SERVICE
EH 00305941	01/30/2014	CYPRESS EXPRESS	1,350.00	FEES AND SERVICE
EH 00305942	01/30/2014	BARUAH, ASHOK	238.43	MILEAGE
EH 00305943	01/30/2014	FAULDS, BOB	225.21	MILEAGE
EH 00305944	01/30/2014	COLBY, DEBORAH	58.42	MILEAGE
EH 00305945	01/30/2014	BOYKIN, JARRETT	160.46	MILEAGE
EH 00305946	01/30/2014	SANTA, MADELINE	23.50	MILEAGE
EH 00305947	01/30/2014	CROKUS, BART W	11.30	MILEAGE
EH 00305948	01/30/2014	HILLARD, MISTY R	53.06	TRAVEL FOR EDUC/
EH 00305949	01/30/2014	KEMP, JANET	30.12	MILEAGE
EH 00305950	01/30/2014	THOMPSON, CHRISTINA	9.61	MILEAGE
EH 00305951	01/30/2014	SANTOS, MARIA D	16.60	MILEAGE
EH 00305952	01/30/2014	JOHNSON, BARBARA	51.98	MILEAGE
EH 00305953	01/30/2014	CROSBY, CYNTHIA D	7.00	MILEAGE
EH 00305954	01/30/2014	WINTER, KYSA	11.78	MILEAGE
EH 00305955	01/30/2014	FLORES, ROSIE	434.49	MILEAGE
EH 00305956	01/30/2014	WHITE, COURTNEY	22.96	MILEAGE
EH 00305957	01/30/2014	CAHILL ATTY, LAURA F	81.14	MILEAGE
EH 00305958	01/30/2014	HUDGENS, JANET	112.90	MILEAGE
EH 00305959	01/30/2014	HALL, CHRISTOPHER	173.96	TRAVEL EXPENSE
EH 00305960	01/30/2014	RAMIREZ, JAVIER	202.76	TRAVEL EXPENSE
EH 00305961	01/30/2014	OLIVER, KATE	29.72	MILEAGE
EH 00305962	01/30/2014	REECE, ATHENA	22.83	MILEAGE
EH 00305963	01/30/2014	DAWSON, MAKESHA M	25.99	MILEAGE
EH 00305964	01/30/2014	GLENN, MARITZA	129.90	MILEAGE
EH 00305965	01/30/2014	ADJEL, ALVIN	258.32	MILEAGE
EH 00305966	01/30/2014	NADALIN, VERONICA	54.24	MILEAGE
EH 00305967	01/30/2014	MILFORT, MIREILLE	44.13	MILEAGE
EH 00305968	01/30/2014	HOLTZ, EDWARD	87.81	MILEAGE
EH 00305969	01/30/2014	MAYES, ASHLEY	186.45	MILEAGE
EH 00305970	01/30/2014	THIBODEAUX, AUDREYIA	194.00	TRAVEL EXPENSE
EH 00305971	01/30/2014	ENDERLE, DEBORAH	54.35	MILEAGE
EH 00305972	01/30/2014	BRAHMBHATT, DIPa	591.75	FEES AND SERVICE
EH 00305973	01/30/2014	MOORE, MALGORZATA	54.24	MILEAGE

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EH 00305974	01/30/2014	MENDOZA, MARIELA	94.69	MILEAGE
EH 00305975	01/30/2014	HONEYCUTT, CHELSI	91.65	MILEAGE
EH 00305976	01/30/2014	RAMIREZ, ESTRELLA	99.67	MILEAGE
EH 00305977	01/30/2014	SANCHEZ, JASON	109.16	MILEAGE
EH 00305978	01/30/2014	CADE, MICHAEL R	264.75	MILEAGE
EH 00305979	01/30/2014	SALINAS, SABRINA	432.11	MILEAGE
EH 00305980	01/30/2014	GUERRA, GIOVANNI DELGADO	13.91	MILEAGE
EH 00305981	01/30/2014	RAGSDALE, LESLEY	10.85	MILEAGE
EH 00305982	01/30/2014	GILBERT, CHAVARRIA	54.29	MILEAGE
EH 00305983	01/30/2014	GUZMAN, MARK	11.87	MILEAGE
EH 00305984	01/30/2014	BOLIVAR, LUISA M	100.00	REIMB METRO FARE
EH 00305985	01/30/2014	RUNGE, ELIZABETH	52.78	MILEAGE
EH 00305986	01/30/2014	WINSKI, PAUL	24.86	MILEAGE
EH 00305987	01/30/2014	WEHR, MICHAEL	46.90	MILEAGE
EH 00305988	01/30/2014	LEDMAN, MARK	346.65	FEES AND SERVICE
EH 00305989	01/30/2014	LARSON, JUDITH	61.81	MILEAGE
EH 00305990	01/30/2014	SHERIFF, IBRAHIM P	161.59	MILEAGE
EH 00305991	01/30/2014	SMITH, GAIL J	24.58	MILEAGE
EH 00305992	01/30/2014	KACHUR, SANDRA LEE A	17.51	MILEAGE
EH 00305993	01/30/2014	BONSAL, KIRK W	120.00	SEMINAR/CONF/TRA
EH 00305994	01/30/2014	AHMAD, MUNA	135.03	MILEAGE
EH 00305995	01/30/2014	WADDLE, THOMAS L	289.85	MILEAGE
EH 00305996	01/30/2014	KOILE, HOLLY	27.12	MILEAGE
EH 00305997	01/30/2014	SULLINS, RAYMOND L	272.16	MILEAGE
EH 00305998	01/30/2014	WOODWARD, TIFFANY MONIQUE	319.51	TRAVEL EXPENSE
EH 00305999	01/30/2014	TO, MICHAEL N	72.32	MILEAGE
EH 00306000	01/30/2014	VASQUEZ, RAFAEL C	16.56	MILEAGE
EH 00306001	01/30/2014	WILLIAMS, JUDGE JEFF S	283.41	MILEAGE
EH 00306002	01/30/2014	SELLAR, SERGIO	19.81	MILEAGE
EH 00306003	01/30/2014	HAYES, IKE	529.41	MILEAGE
EH 00306004	01/30/2014	DIAL, CAROLYN	51.42	MILEAGE
EH 00306005	01/30/2014	MCQUEEN, TERRY S	317.13	MILEAGE
EH 00306006	01/30/2014	SHAH MD, UMAIR A	1,506.96	TRAVEL EXPENSE
EH 00306007	01/30/2014	POSEY, WILLIAM L	28.93	MILEAGE
EH 00306008	01/30/2014	HEROLD, JUDITH	115.26	MILEAGE
EH 00306009	01/30/2014	RIDGWAY, RUSS	205.27	TRAVEL EXPENSE
EH 00306010	01/30/2014	GALIZIO, ROSS	88.14	MILEAGE
EH 00306011	01/30/2014	BREWER, ROBERT LEE	221.83	MILEAGE
EH 00306012	01/30/2014	FLOWERS, KENNETH L	103.40	MILEAGE
EH 00306013	01/30/2014	GANGWER, MARGO	61.59	MILEAGE
EH 00306014	01/30/2014	HALL, MICHAEL	103.40	MILEAGE
EH 00306015	01/30/2014	RHOADS, CHERYL A	23.73	MILEAGE
EH 00306016	01/30/2014	VIDAL, DORIS	48.59	MILEAGE
EH 00306017	01/30/2014	ALDERSON, ELIZABETH W	263.01	MILEAGE
EH 00306018	01/30/2014	VELAZQUEZ, ADRIANA	248.60	MILEAGE
EH 00306019	01/30/2014	POWERS, SYLVIA	21.31	MILEAGE
EH 00306020	01/30/2014	RICHARDSON, VITA SAFRANEK	785.92	MILEAGE
EH 00306021	01/30/2014	HOLCOMB, LISA MARIE DOOLITTLE	38.68	MILEAGE
EH 00306022	01/30/2014	HARRIS, CARRIE	59.33	MILEAGE
EH 00306023	01/30/2014	BROOKS, SNEZANA	100.00	REIMB METRO FARE
EH 00306024	01/30/2014	THORNTON, ABIGAIL	42.67	MILEAGE
EH 00306025	01/30/2014	MAUL, SHEILA MAY HANSEL	50.01	MILEAGE
EH 00306026	01/30/2014	SAUCEDO, MARICELA	6.27	MILEAGE
EH 00306027	01/30/2014	MENDOZA, JORGE A	539.01	MILEAGE
EH 00306028	01/30/2014	CHANG, LUCHIANN	19.94	MILEAGE
EH 00306029	01/30/2014	HOWINGTON, JANE	56.21	MILEAGE

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EH 00306030	01/30/2014	PHILIPS, SEENU	163.30	TRAVEL EXPENSE
EH 00306031	01/30/2014	CUNNINGHAM, JAMIE LYNN	55.94	MILEAGE
EH 00306032	01/30/2014	JOHNSON, STEPHEN	58.36	MILEAGE
EH 00306033	01/30/2014	WILLIAMS, CAROLYN M PATTERSON	437.67	TRAVEL EXPENSE
EH 00306034	01/30/2014	RIFE, AUDREY	333.35	TRAVEL EXPENSE
EH 00306035	01/30/2014	MORIN, KEVIN	81.93	MILEAGE
EH 00306036	01/30/2014	PONDER, MONTOYUA	118.09	MILEAGE
EH 00306037	01/30/2014	LAM, CHUNGWAI	872.93	MILEAGE
EH 00306038	01/30/2014	MARQUARDT, DIANA	76.84	MILEAGE
EH 00306039	01/30/2014	TRAN, MARIE	25.16	MILEAGE
EH 00306040	01/30/2014	HEBLER, JEFFREY	91.53	MILEAGE
EH 00306041	01/30/2014	MILLER, MARK	200.00	GASOLINE
EH 00306042	01/30/2014	HATCHELL, SANDRA FAYE	56.39	MILEAGE
EH 00306043	01/30/2014	ZUNIGA, APRIL	22.60	MILEAGE
EH 00306044	01/30/2014	BLACK, KIMBERLY	185.74	TRAVEL EXPENSE
EH 00306045	01/30/2014	SANTOS, SUSAN MOORE	61.03	MILEAGE
EH 00306046	01/30/2014	TILLER, ANITA ANN	120.69	TRAVEL FOR EDUC/
EH 00306047	01/30/2014	JOHNSON, ASHLEY	616.42	MILEAGE
EH 00306048	01/30/2014	ADADEV OH JOHNSON, EVELYN	19.78	MILEAGE
EH 00306049	01/30/2014	MITCHELL, EMLEIGH	176.85	MILEAGE
EH 00306050	01/30/2014	DIXON, TERRY	162.72	MILEAGE
EH 00306051	01/30/2014	STUEART DAVIS, SONJA	55.98	MILEAGE
EH 00306052	01/30/2014	NWOKOBIA, ALFRED O	170.06	MILEAGE
EH 00306053	01/30/2014	GRAYSON, JAMES	304.54	MILEAGE
EH 00306054	01/30/2014	GREEN, DEBBIE ROBERTSON	90.40	MILEAGE
EH 00306055	01/30/2014	GREEN, TENEISHA ROBINSON	105.60	MILEAGE
EH 00306056	01/30/2014	DREXLER, ASHLY	211.31	MILEAGE
EH 00306057	01/30/2014	FRUTHALER, CAROLYN S	11.41	MILEAGE
EH 00306058	01/30/2014	WILSON, BRENDA	100.00	REIMB METRO FARE
EH 00306059	01/30/2014	BLACK, SUSAN PATTERSON	80.79	MILEAGE
EH 00306060	01/30/2014	SHERANKO, DANIEL	151.16	MILEAGE
EH 00306061	01/30/2014	JOHNSON, DINA P	152.34	MILEAGE
EH 00306062	01/30/2014	SAVAGE, ELAINE A	505.11	MILEAGE
EH 00306063	01/30/2014	WILLIAMS, ANTOINETTE	62.38	MILEAGE
EH 00306064	01/30/2014	COCKRELL, LOUELLA	347.42	MILEAGE
EH 00306065	01/30/2014	HAMILTON, RODNEY JOSEPH	183.06	MILEAGE
EH 00306066	01/30/2014	ALEXANDER, SHALA	109.05	MILEAGE
EH 00306067	01/30/2014	FLENNIKEN ATTY, TERRILL L	431.33	SPECIAL PROJECT
EH 00306068	01/30/2014	PENN, CAROLYN	493.73	TRAVEL EXPENSE
EH 00306069	01/30/2014	JUDGE HOLLY WILLIAMSON	50.22	MILEAGE
EH 00306070	01/30/2014	JAMES, RONNIE M	36.62	MILEAGE
EH 00306071	01/30/2014	JEFFERSON, JANIS	92.66	MILEAGE
EH 00306072	01/30/2014	OBEY, RITA	258.77	MILEAGE
EH 00306073	01/30/2014	MALONE, ALLEN A	183.57	TRAVEL EXPENSE
EH 00306074	01/30/2014	BELL, CANDICE	166.68	TRAVEL EXPENSE
EH 00306075	01/30/2014	FLANIGAN, SHERYL LYNN	47.46	MILEAGE
EH 00306076	01/30/2014	NGUYEN, KIMBERLY	412.99	MILEAGE
EH 00306077	01/30/2014	VALDEZ, DEBHORA	14.53	MILEAGE
EH 00306078	01/30/2014	CONNELLA, JULIE	193.16	MILEAGE
EH 00306079	01/30/2014	BARBER, MICHAEL	12.52	TRAVEL FOR EDUC/
EH 00306080	01/30/2014	COOPER, SHELLY	181.58	MILEAGE
EH 00306081	01/30/2014	ANDREWS, DONEBORAH	64.98	MILEAGE
EH 00306082	01/30/2014	DEVLIN, MARI	122.04	MILEAGE
EH 00306083	01/30/2014	NOVOSAD, DAVID EDWARD	10.74	MILEAGE
EH 00306084	01/30/2014	LANGRUM, IRVING	221.84	MILEAGE
EH 00306085	01/30/2014	GREEN, PATSY L	431.75	TRAVEL EXPENSE

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EH 00306086	01/30/2014	RODELA, PAUL	180.00	GASOLINE
EH 00306087	01/30/2014	CANALES, BENJAMIN J	306.91	MILEAGE
EH 00306088	01/30/2014	ADAIR, ROBERT W	516.41	MILEAGE
EH 00306089	01/30/2014	KOON, DIANA R	61.70	MILEAGE
EH 00306090	01/30/2014	JACKSON, ELIZABETH	15.93	MILEAGE
EH 00306091	01/30/2014	PORTER, KATHRYN A	142.38	TRAVEL FOR EDUC/
EH 00306092	01/30/2014	LONG, B JUSTIN	100.00	GASOLINE
EH 00306093	01/30/2014	GUERRA, REBECCA ALANIS	309.98	MILEAGE
EH 00306094	01/30/2014	STROUD, LINDA	27.95	MILEAGE
EH 00306095	01/30/2014	MORRIS, FRED A	285.97	MILEAGE
EH 00306096	01/30/2014	WALKER, CRISTI M	108.09	MILEAGE
EH 00306097	01/30/2014	ADAME, REBECCA V	153.12	MILEAGE
EH 00306098	01/30/2014	SKREHOT, SYLVIA	42.89	COMP OFFICE SUPP
EH 00306099	01/30/2014	SWEENEY, BYRON	118.09	TRAVEL EXPENSE
EH 00306100	01/30/2014	GREEN, CASSIAN	168.88	MILEAGE
EH 00306101	01/30/2014	SCOTT, CONSTANCE	11.87	MILEAGE
EH 00306102	01/30/2014	DEL AGUILA, CESAR A	49.16	MILEAGE
EH 00306103	01/30/2014	CASTILLO, ALMA I	19.69	MILEAGE
EH 00306104	01/30/2014	DUNHAM, LATONYA	140.12	TRAVEL EXPENSE
EH 00306105	01/30/2014	BRINK, RONALD KEITH	26.60	MILEAGE
EH 00306106	01/30/2014	SAMPLE, NIKITA	65.54	MILEAGE
EH 00306107	01/30/2014	CO, GLORIA ANN	100.00	TRAVEL FOR EDUC/
EH 00306108	01/30/2014	CONNOR, MICHELLE	116.63	MILEAGE
EH 00306109	01/30/2014	TREVINO, ISMELDA	20.82	MILEAGE
EH 00306110	01/30/2014	ANDERSON, SUZANNE	108.48	MILEAGE
EH 00306111	01/30/2014	WILLIAMS, THERESA	80.80	MILEAGE
EH 00306112	01/30/2014	ODOM, GINA M	193.23	MILEAGE
EH 00306113	01/30/2014	REESE, KRISTIN HAMILTON	27.55	MILEAGE
EH 00306114	01/30/2014	SAMSON, JAN	514.26	MILEAGE
EH 00306115	01/30/2014	RACHAL, SHERRITA	85.88	MILEAGE
EH 00306116	01/30/2014	GONZALES, JENNIFER	22.60	MILEAGE
EH 00306117	01/30/2014	HALL, TERESA D	30.24	MILEAGE
EH 00306118	01/30/2014	WILLIAMS, TINA M	136.73	MILEAGE
EH 00306119	01/30/2014	LONGORIA, CECILIA	113.00	MILEAGE
EH 00306120	01/30/2014	EAGLETON, ANTHONY	73.85	MILEAGE
EH 00306121	01/30/2014	DECKARD, CAROLYN	243.22	MILEAGE
EH 00306122	01/30/2014	CRAWFORD, TAKYSHA	229.96	MILEAGE
EH 00306123	01/30/2014	FERGUSON, FELICIA	22.04	MILEAGE
EH 00306124	01/30/2014	ALEXANDER, KAISHA L	161.01	MILEAGE
EH 00306125	01/30/2014	GENZ, NANCY	94.92	MILEAGE
EH 00306126	01/30/2014	MARTINEZ, JESSICA YADIRA	39.98	MILEAGE
EH 00306127	01/30/2014	SHAGHOURY, HELEN	73.45	TRAVEL EXPENSE
EH 00306128	01/30/2014	DRAINE, ALEATHA	84.23	MILEAGE
EH 00306129	01/30/2014	NANDLAL, JENNIFER	22.04	MILEAGE
EH 00306130	01/30/2014	HORACE, LAQUITA	56.50	MILEAGE
EH 00306131	01/30/2014	BURKET, BRIAN	79.10	MILEAGE
EH 00306132	01/30/2014	ROCCHI, PAMELA J	143.00	MILEAGE
EH 00306133	01/30/2014	PATRONELLA, DAVID M	456.18	TRAVEL EXPENSE
EH 00306134	01/30/2014	DODSON, DAVID	72.94	MILEAGE
EH 00306135	01/30/2014	TAYLOR, TAMMY R	274.05	MILEAGE
EH 00306136	01/30/2014	KELLEY, TANYA GUILLORY	64.13	MILEAGE
EH 00306137	01/30/2014	STARETT, DAVID	23.73	MILEAGE
EH 00306138	01/30/2014	CAVAZOS, SONIA L	16.83	MILEAGE
EH 00306139	01/30/2014	DAY, AMELIA RENEE	13.83	MILEAGE
EH 00306140	01/30/2014	MORGAN, RONNY	455.39	MILEAGE
EH 00306141	01/30/2014	NUNO, RAMON	88.14	MILEAGE

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EH 00306142	01/30/2014	JOHNSON, JAMES D	7.91	MILEAGE
EH 00306143	01/30/2014	JOHNSON, EUGENE	208.49	MILEAGE
EH 00306144	01/30/2014	SANCHEZ, JOSEPH M	138.94	MILEAGE
EH 00306145	01/30/2014	CAMPBELL, MONICA	28.25	MILEAGE
EH 00306146	01/30/2014	MALDONADO, RICK F	200.00	GASOLINE
EH 00306147	01/30/2014	HOOPER, KAREN	157.07	MILEAGE
EH 00306148	01/30/2014	VANCLIEF, AZADEH	519.80	MILEAGE
EH 00306149	01/30/2014	PREAR, JANELLA	164.98	MILEAGE
EH 00306150	01/30/2014	BROUSSARD, MATTHEW	33.56	MILEAGE
EH 00306151	01/30/2014	GARCIA, BONNIE	22.40	MILEAGE
EH 00306152	01/30/2014	PUJOL, ELIZABETH	25.99	MILEAGE
EH 00306153	01/30/2014	SOSA, SANTIAGO GIL	215.47	MILEAGE
EH 00306154	01/30/2014	EMMETT, ED	369.79	LEGISLATIVE TRAV
EH 00306155	01/30/2014	RISNER, JUDGE GEORGE E	137.91	TRAVEL FOR EDUC/
EH 00306156	01/30/2014	MCDONALD, CHARLES E	65.86	MILEAGE
EH 00306157	01/30/2014	MORITZ, CHARLES	100.00	REIMB METRO FARE
EH 00306158	01/30/2014	GAONA, RAUL	107.36	MILEAGE
EH 00306159	01/30/2014	TREJO, ELIZABETH	244.15	TRAVEL EXPENSE
EH 00306160	01/30/2014	HOWARD, BRENDA G	215.38	MILEAGE
EH 00306161	01/30/2014	HUTCHINSON, ILIANA	38.87	MISC BOOKS
EH 00306162	01/30/2014	ONEAL, ANITA JO	10.18	MILEAGE
EH 00306163	01/30/2014	ARRENDELL, RICHARD	389.73	MILEAGE
EH 00306164	01/30/2014	BRYANT, GLORIA LYNN	296.62	MILEAGE
EH 00306165	01/30/2014	CROUSE, JENNIFER E	11.10	MILEAGE
EH 00306166	01/30/2014	HOLMAN, EARLICIA	81.36	MILEAGE
EH 00306167	01/30/2014	THOMAS, BRITT	167.81	TRAVEL EXPENSE
EH 00306168	01/30/2014	EDWARDS, YVETTE	56.56	MILEAGE
EH 00306169	01/30/2014	BLANCO, ORLANDO	600.60	MILEAGE
EH 00306170	01/30/2014	CAMPBELL, MEAGAN	42.00	MILEAGE
EH 00306171	01/30/2014	MAUZY, KEVIN	100.55	TRAVEL EXPENSE
EH 00306172	01/30/2014	KENDALL, SHATONJA	288.71	TRAVEL EXPENSE
EH 00306173	01/30/2014	STRANGE, JOSEPH A	92.01	F&S-PARKING CONT
EH 00306174	01/30/2014	GARNER, DEBRA	82.11	FEES AND SERVICE
EH 00306175	01/30/2014	MIMS, WILLIAM H	32.00	MILEAGE
EH 00306176	01/30/2014	MITCHELL, MARSHA H	66.02	MILEAGE
EH 00306177	01/30/2014	LIMA, CLAUDIO	48.59	MILEAGE
EH 00306178	01/30/2014	PARKER, GERALD	70.00	TRAVEL FOR EDUC/
EH 00306179	01/30/2014	HINES, KIMBERLY R	177.41	MILEAGE
EH 00306180	01/30/2014	ESTRADA, ELIZABETH	328.29	MILEAGE
EH 00306181	01/30/2014	STEVENS, ADRIANNE	278.43	MILEAGE
EH 00306182	01/30/2014	KENDALL, GARY PHILLIP	142.72	MILEAGE
EH 00306183	01/30/2014	SMITH, TIMMY	100.57	MILEAGE
EH 00306184	01/30/2014	WELBORN, ASHLEY WAYNE	32.93	MILEAGE
EH 00306185	01/30/2014	CRUZ, DORA	13.10	MILEAGE
EH 00306186	01/30/2014	NORRED, JAMES	640.71	MILEAGE
EH 00306187	01/30/2014	ONTIVEROS, RAMON	11.78	MILEAGE
EH 00306188	01/30/2014	HILLARD, MARCELLA	137.30	MILEAGE
EH 00306189	01/30/2014	DROUET, LINDSEY WHITTLE	77.44	MILEAGE
EH 00306190	01/30/2014	REEVES, DEBRA	44.79	MILEAGE
EH 00306191	01/30/2014	MCGHEE, KAREN	12.88	MILEAGE
EH 00306192	01/30/2014	ROBINSON, LAURIE SEGAL	100.57	MILEAGE
EH 00306193	01/30/2014	DAVID, CASSANDRA J	146.33	MILEAGE
EH 00306194	01/30/2014	BEASLEY, TERRI	90.43	MILEAGE
EH 00306195	01/30/2014	NIELSEN, TAMMIE WEST	113.24	MILEAGE
EH 00306196	01/30/2014	HARMER, MEGAN	95.16	MILEAGE
EH 00306197	01/30/2014	NEWMAN, GRACE	40.00	REIMB METRO FARE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00306198	01/30/2014	TOMLINSON, ANTHONY	140.81	MILEAGE
EH 00306199	01/30/2014	BABIN, LATRICE	46.97	MILEAGE
EH 00306200	01/30/2014	MALISHIA, JANICE	145.69	TRAVEL EXPENSE
EH 00306201	01/30/2014	BARLOW, QUENTIN	326.00	TRAVEL FOR EDUC/
EH 00306202	01/30/2014	MCCARTER, ERICA C	22.78	MILEAGE
EH 00306203	01/30/2014	DEASY, REBECCA	33.83	MILEAGE
EH 00306204	01/30/2014	GROVES, JANETTE	10.05	MILEAGE
EH 00306205	01/30/2014	ALVARADO, DELIA	50.85	MILEAGE
EH 00306206	01/30/2014	WILSON, SANDEE LYNN	62.07	MILEAGE
EH 00306207	01/30/2014	CARR, COLEEN	74.58	MILEAGE
EH 00306208	01/30/2014	WILSON, DORA	141.82	MILEAGE
EH 00306209	01/30/2014	TORRES, DORA	50.87	MILEAGE
EH 00306210	01/30/2014	STEPHENS, DONNA	386.53	F&S-PARKING CONT
EH 00306211	01/30/2014	JOHNSON, KELLY M	129.26	TRAVEL EXPENSE
EH 00306212	01/30/2014	HORTON, TARRIELL	242.39	MILEAGE
EH 00306213	01/30/2014	JACKSON, JUDITH A	100.00	REIMB METRO FARE
EH 00306214	01/30/2014	HARTLEY, MICHAEL	161.79	TRAINING
EH 00306215	01/30/2014	WILLIS, CHRISTOPHER	114.13	MILEAGE
EH 00306216	01/30/2014	WAGENSCHN, GLENNA	149.16	MILEAGE
EH 00306217	01/30/2014	MCCULLAR, SCOTT	25.99	MILEAGE
EH 00306218	01/30/2014	MURRAY, RICHARD K	109.35	MILEAGE
EH 00306219	01/30/2014	COOPER, SHERYL	17.40	MILEAGE
EH 00306220	01/30/2014	HALLMAN, LASHARON	57.63	MILEAGE
EH 00306221	01/30/2014	JONES, PATRICIA A	103.40	MILEAGE
EH 00306222	01/30/2014	OLGUIN, ESTELLA	63.64	MILEAGE
EH 00306223	01/30/2014	FAULKNER, THOMAS P	57.63	MILEAGE
EH 00306224	01/30/2014	VINSON, CELENA	36.73	MILEAGE
EH 00306225	01/30/2014	RAMOS, CLAUDIA	159.16	MILEAGE
EH 00306226	01/30/2014	HOWARD, ROBERT	40.85	MILEAGE
EH 00306227	01/30/2014	WILL, KRISTI M	14.00	MILEAGE
EH 00306228	01/30/2014	THOMAS, KINGLEY	764.45	MILEAGE
EH 00306229	01/30/2014	COVINGTON, MARY	1,364.95	TRAVEL EXPENSE
EH 00306230	01/30/2014	FUSELIER, TAMARA MICHELLE	49.70	MILEAGE
EH 00306231	01/30/2014	MURRAY, MARY J	9.04	MILEAGE
EH 00306232	01/30/2014	ELLIS, KAREN	17.21	OFFICE SUPPLIES
EH 00306233	01/30/2014	HOWARD, CAROLYN F	121.48	MILEAGE
EH 00306234	01/30/2014	HILL, DAWN H	219.30	MILEAGE
EH 00306235	01/30/2014	CHAMBERS, VERNON S	291.87	TRAVEL EXPENSE
EH 00306236	01/30/2014	FANCHER, PAT	342.95	MILEAGE
EH 00306237	01/30/2014	WILLIAMSON, MICHAEL	1,044.71	MILEAGE
EH 00306238	01/30/2014	BARRERA, NORA J	129.39	MILEAGE
EH 00306239	01/30/2014	MARKSBERRY, PENNY	173.53	MILEAGE
EH 00306240	01/30/2014	HERNANDEZ, TORIBIA	21.23	MILEAGE
EH 00306241	01/30/2014	BURR, PATRICIA L	82.32	MILEAGE
EH 00306242	01/30/2014	FERRO, BRYON	830.56	MILEAGE
EH 00306243	01/30/2014	BATCHELER, MARY PATRICIA	68.37	MILEAGE
EH 00306244	01/30/2014	DELEON, MARTHA B	154.81	MILEAGE
EH 00306245	01/30/2014	GARCIA, MARTHA ALICIA	27.12	MILEAGE
EH 00306246	01/30/2014	COMPTE, MARIA DELICIA	285.00	MILEAGE
EH 00306247	01/30/2014	PLAIR, CRESCENTIA M	96.32	MILEAGE
EH 00306248	01/30/2014	BUSH, DARRYL	153.12	MILEAGE
EH 00306249	01/30/2014	ORNELAS, OSCAR	599.47	MILEAGE
EH 00306250	01/30/2014	NWEKE, OBI R	10.00	MILEAGE
EH 00306251	01/30/2014	ADAMS, HON J KENT	284.66	TRAVEL FOR EDUC/
EH 00306252	01/30/2014	SAUCEDO, JUANA ISABEL	40.12	MILEAGE
EH 00306253	01/30/2014	SAENZ, TEOMEL	464.43	MILEAGE

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EH 00306254	01/30/2014	CLAYTON, NORWOOD	208.49	MILEAGE
EH 00306255	01/30/2014	KING, DAWN	111.48	TRAVEL EXPENSE
EH 00306256	01/30/2014	BLIESE, RUSSELL	273.18	TRAVEL EXPENSE
EH 00306257	01/30/2014	LAFFEY, CARMEN	249.84	TRAVEL EXPENSE
EH 00306258	01/30/2014	WHITE, MICHAEL	370.00	FEES AND SERVICE
EH 00306259	01/30/2014	WILLIAMS, ELIZABETH	112.53	MILEAGE
EH 00306260	01/30/2014	JANTZ, TINA	9.49	MILEAGE
EH 00306261	01/30/2014	CONTRERAS, YOLANDA	65.60	TRAVEL FOR EDUC/
EH 00306262	01/30/2014	ROGERS, DONALD	129.95	MILEAGE
EH 00306263	01/30/2014	BROWN, PAMELA SUE	55.37	MILEAGE
EH 00306264	01/30/2014	TAYLOR, JOHNNY D	63.85	MILEAGE
EH 00306265	01/30/2014	BARTHOLOW, RALPH	83.56	MILEAGE
EH 00306266	01/30/2014	FONSECO, GUADALUPE	30.00	REIMB METRO FARE
EH 00306267	01/30/2014	CHIN, BALDWIN	186.82	TRAVEL EXPENSE
EH 00306268	01/30/2014	LEJEUNE, KEITH	97.07	MILEAGE
EH 00306269	01/30/2014	HOWETH, TRACI N	161.03	MILEAGE
EH 00306270	01/30/2014	COOPER, STACY	100.00	TRAVEL FOR EDUC/
EH 00306271	01/30/2014	STEPHENS, CLARISSA G	501.75	TRAVEL EXPENSE
EH 00306272	01/30/2014	FERGUSON, DALLAS	59.78	TRAVEL EXPENSE
EH 00306273	01/30/2014	SMITH, ANGELA MARIA	966.27	TRAVEL EXPENSE
EH 00306274	01/30/2014	WILLIAMSON, CHERYL A	157.30	MILEAGE
EH 00306275	01/30/2014	BARR, AUBRE	40.12	MILEAGE
EH 00306276	01/30/2014	GARCIA, MICHELLE	4.52	MILEAGE
EH 00306277	01/30/2014	WYRICK, ANDREA L	14.69	MILEAGE
EH 00306278	01/30/2014	BROADRIGHT, SHAWN	164.70	MILEAGE
EH 00306279	01/30/2014	DUBOSE, TERESA M	471.76	TRAVEL FOR EDUC/
EH 00306280	01/30/2014	HUBBARD, JOHN SPENCER	17.43	MILEAGE
EH 00306281	01/30/2014	MILLINGTON, JERRY H	144.08	MILEAGE
EH 00306282	01/30/2014	HUCKEBA, D'LYS	170.06	MILEAGE
EH 00306283	01/30/2014	TURNER, NICK	262.92	MILEAGE
EH 00306284	01/30/2014	ONTIVEROS, JOHN	221.25	MILEAGE
EH 00306285	01/30/2014	PIRSAMADI, SHERRILL	58.29	MILEAGE
EH 00306286	01/30/2014	LA MONTAGNE, MAURICE	47.46	MILEAGE
EH 00306287	01/30/2014	ANDERSON, MARVIN LEVAL	166.11	MILEAGE
EH 00306288	01/30/2014	MICHELS, VERNON REX	427.13	MILEAGE
EH 00306289	01/30/2014	LEE, CEDRIC	588.89	MILEAGE
EH 00306290	01/30/2014	DIAZ, GLADYS JESSICA	150.52	MILEAGE
EH 00306291	01/30/2014	BURRAN, CAROLYN	34.12	MILEAGE
EH 00306292	01/30/2014	HERNANDEZ, RENE	49.72	MILEAGE
EH 00306293	01/30/2014	KOSLER, BRYAN	444.64	MILEAGE
EH 00306294	01/30/2014	ROGERS, TASHA	190.41	MILEAGE
EH 00306295	01/30/2014	HARRISON, SHENETHA S	311.25	MILEAGE
EH 00306296	01/30/2014	PRADIA, TINA SAMANTHA	148.95	TRAVEL EXPENSE
EH 00306297	01/30/2014	CARTER, SHARON LEE	241.62	MILEAGE
EH 00306298	01/30/2014	DAVE, ANITRA	434.24	MILEAGE
EH 00306299	01/30/2014	SCHILL, VICTOR LYNN	70.06	MILEAGE
EH 00306300	01/30/2014	MADRIGAL, OSCAR A	192.21	MILEAGE
EH 00306301	01/30/2014	THOMPSON, DORIS M	156.59	MILEAGE
EH 00306302	01/30/2014	DELEON, MARIA C	55.63	MILEAGE
EH 00306303	01/30/2014	ANAYA, KIMBERLY	137.86	MILEAGE
EH 00306304	01/30/2014	PUENTE, VERONICA L	258.49	MILEAGE
EH 00306305	01/30/2014	MASSEY, DANIEL	187.13	MILEAGE
EH 00306306	01/30/2014	WOOLRIDGE, ALICIA	82.86	TRAVEL EXPENSE
EH 00306307	01/30/2014	HILL, ANGELA D	20.91	MILEAGE
EH 00306308	01/30/2014	FOERSTER, ROBBYE JOANNE	50.34	MILEAGE
EH 00306309	01/30/2014	MORRIS, PAUL	197.75	MILEAGE

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EH 00306310	01/30/2014	PIPER, TAMISHA	94.36	MILEAGE
EH 00306311	01/30/2014	MESHACK, GWENDOLYN	156.22	MILEAGE
EH 00306312	01/30/2014	SEEGERS, MARK HUCKINS	112.80	MILEAGE
EH 00306313	01/30/2014	GREEN, KATHLEEN	113.57	MILEAGE
EH 00306314	01/30/2014	SOUTHERLAND JR, CHARLES R	112.44	MILEAGE
EH 00306315	01/30/2014	CASEY, DIANNA	65.57	MILEAGE
EH 00306316	01/30/2014	CARTER ATTY, HON MARC C	1,553.02	TRAVEL EXPENSE
EH 00306317	01/30/2014	VAUGHN, JAMES R	340.70	MILEAGE
EH 00306318	01/30/2014	BARRETT, MALCOLM	323.81	MILEAGE
EH 00306319	01/30/2014	RISKE, DONNA	28.13	MILEAGE
EH 00306320	01/30/2014	HAESE, KELLY	60.44	MILEAGE
EH 00306321	01/30/2014	HAYES, KAREN	36.16	MILEAGE
EH 00306322	01/30/2014	VALT, KATHY	71.54	MILEAGE
EH 00306323	01/30/2014	VAZQUEZ, IDALIA RODRIGUEZ	27.98	MILEAGE
EH 00306324	01/30/2014	BERGHOLTZ, ERIC LAWRENCE	171.20	MILEAGE
EH 00306325	01/30/2014	ALMAGUER, ALMA L	31.08	MILEAGE
EH 00306326	01/30/2014	MITCHELL, JESSICA	95.09	MILEAGE
EH 00306327	01/30/2014	MOORES, SHARON	70.27	MILEAGE
EH 00306328	01/30/2014	BUSH, STACEY	92.51	MILEAGE
EH 00306329	01/30/2014	ANDREWS, TARIA	206.73	MILEAGE
EH 00306330	01/30/2014	LOPEZ, ANA E	21.00	TRAVEL EXPENSE
EH 00306331	01/30/2014	GENTRY, ROBIN L	38.47	MILEAGE
EH 00306332	01/30/2014	GARZA, MARIA L	76.58	MILEAGE
EH 00306333	01/30/2014	OWENS, ROCK	173.79	LITIGATION EXPEN
EH 00306334	01/30/2014	GHORMLEY, JULIA C	33.25	MILEAGE
EH 00306335	01/30/2014	HESTER, THRESA	15.03	MILEAGE
EH 00306336	01/30/2014	ROESEL, REBECCA	25.99	MILEAGE
EH 00306337	01/30/2014	ROLLINS, GENE	8.91	MILEAGE
EH 00306338	01/30/2014	BALLARD, KRISTEN	56.50	MILEAGE
EH 00306339	01/30/2014	HILL, ELWANDA B	192.67	TRAVEL EXPENSE
EH 00306340	01/30/2014	FLORA, BARBARA	54.81	MILEAGE
EH 00306341	01/30/2014	BOAK, GARY P	543.53	MILEAGE
EH 00306342	01/30/2014	MILLER, JENNIFER	57.63	MILEAGE
EH 00306343	01/30/2014	MARTIN, CARIN	5.00	MILEAGE
EH 00306344	01/30/2014	LASKER, DEBORAH	57.77	MILEAGE
EH 00306345	01/30/2014	SERVIS, RONALD	64.00	FEES AND SERVICE
EH 00306346	01/30/2014	HOWLETT, ANITA SHILLER	259.51	TRAVEL FOR EDUC/
EH 00306347	01/30/2014	EMERSON, JOHN	470.42	MILEAGE
EH 00306348	01/30/2014	NAASZ, LISA	45.20	MILEAGE
EH 00306349	01/30/2014	BARR, ALBERT	83.62	MILEAGE
EH 00306350	01/30/2014	JOYCE, KATHRYN C	96.05	MILEAGE
EH 00306351	01/30/2014	RASMUSSEN, KELLEY	87.01	MILEAGE
EH 00306352	01/30/2014	ERWIN, KRISTIE	40.11	MILEAGE
EH 00306353	01/30/2014	CHAPARRO, EVANGELINA S	52.55	MILEAGE
EH 00306354	01/30/2014	UGHANZE, MAT	33.33	TRAVEL EXPENSE
EH 00306355	01/30/2014	ESPITIA, MYRIAN	64.71	MILEAGE
EH 00306356	01/30/2014	PEREZ, VANESSA	72.32	MILEAGE
EH 00306357	01/30/2014	FRAGUA, ROSE	232.77	TRAVEL EXPENSE
EH 00306358	01/30/2014	NGUYEN, CASSANDRA C	10.17	MILEAGE
EH 00306359	01/30/2014	DOAN, THINH	267.13	MILEAGE
EH 00306360	01/30/2014	LE, JOSEPH	61.75	MILEAGE
EH 00306361	01/30/2014	CARDENAS, ANNMARIE	511.14	MILEAGE
EH 00306362	01/30/2014	LOPEZ, BARBARA	86.50	MILEAGE
EH 00306363	01/30/2014	ARGUETA, BRENDA	90.40	MILEAGE
EH 00306364	01/30/2014	MCDOWELL, KYMONNAH	22.04	MILEAGE
EH 00306365	01/30/2014	DUNAGAN, MARISA A	31.08	MILEAGE

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EH 00306366	01/30/2014	PLEW, RAQUEL CELESTE	18.08	MILEAGE
EH 00306367	01/30/2014	BAIG, MIRZA	670.65	MILEAGE
EH 00306368	01/30/2014	YANG, ANNIE A	21.64	MILEAGE
EH 00306369	01/30/2014	ACEVEDO, MILTON	524.32	MILEAGE
EH 00306370	01/30/2014	BRADLEY, LASHONDA M	115.21	MILEAGE
EH 00306371	01/30/2014	ADZAHAMOVA, MILENA	54.75	MILEAGE
EH 00306372	01/30/2014	WARD, SABLE S	675.00	MILEAGE
EH 00306373	01/30/2014	TAMANG, ABRAHAM	285.32	MILEAGE
EH 00306374	01/30/2014	GONZALEZ, NANCY	51.79	MILEAGE
EH 00306375	01/30/2014	POLLOCK, EVELIN	344.65	MILEAGE
EH 00306376	01/30/2014	CASTILLO, JEANETT	27.64	MILEAGE
EH 00306377	01/30/2014	GYAWALI, SWASTI	124.30	MILEAGE
EH 00306378	01/30/2014	HERRERA, MALYN	27.85	MILEAGE
EH 00306379	01/30/2014	MARTINEZ, NUBIA JANET	36.79	MILEAGE
EH 00306380	01/30/2014	RAMIREZ, VALENTIN	142.95	MILEAGE
EH 00306381	01/30/2014	HUSSEIN, HAWALUL	199.45	MILEAGE
EH 00306382	01/30/2014	HATTEN, NASHEMA	65.54	MILEAGE
EH 00306383	01/30/2014	MIN, CHI CHUNG	102.83	MILEAGE
EH 00306384	01/30/2014	SAWTELLE, GILBERT G	202.67	MILEAGE
EH 00306385	01/30/2014	POPE, JORDAN	421.12	MILEAGE
EH 00306386	01/30/2014	HAYNES, CATINA M	205.55	MILEAGE
EH 00306387	01/30/2014	ARGUETA, BERISEYDA LIMON	46.44	MILEAGE
EH 00306388	01/30/2014	JAMES, CHRIS	211.49	MILEAGE
EH 00306389	01/30/2014	CANTU, YESENIA FREDA	37.16	MILEAGE
EH 00306390	01/30/2014	ALVI, ANDLEEB	79.89	MILEAGE
EH 00306391	01/30/2014	MARTINEZ, JORGE A	675.00	MILEAGE
EJ 40010700	01/02/2014	STAPLES CONTRACT & COMMERCIAL	1,981.67	OFFICE SUPPLIES
EJ 40010701	01/02/2014	SATELLITE TRACKING OF PEOPLE	903.15	NONRESIDENTIAL S
EJ 40010702	01/02/2014	AMERICAN RED CROSS	641.00	TRAVEL FOR EDUC/
EJ 40010703	01/02/2014	REGION IV EDUCATION SVC CENTER	35.00	ESC SERVICES
EJ 40010704	01/07/2014	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC
EJ 40010705	01/07/2014	UNITED WAY OF BAYTOWN AREA	10.00	UNITEDWAY BAYTWN
EJ 40010706	01/07/2014	UNITED WAY OF GREATER HOUSTON	102.50	UNITWAY GULF CST
EJ 40010707	01/07/2014	HC DEPUTIES ORGANIZATION	321.10	PRL-UNION 154 DU
EJ 40010708	01/08/2014	STAPLES CONTRACT & COMMERCIAL	218.96	OFFICE SUPPLIES
EJ 40010709	01/08/2014	NATL ASSOC FOR SHOPLIFTING PRE	600.00	NONRESIDENTIAL S
EJ 40010710	01/08/2014	RENEWED STRENGTH INC	8,571.50	RESIDENTIAL SERV
EJ 40010711	01/08/2014	EMBRACING DESTINY FOUNDATION	2,212.00	RESIDENTIAL SERV
EJ 40010712	01/08/2014	UNIV OF TEXAS HEALTH CENTER OF	6,242.01	MEDICAL/DRUGS
EJ 40010713	01/08/2014	GREAT SOUTHWEST PAPER CO	625.64	JANITOR'S SUPPLI
EJ 40010714	01/08/2014	DELL MARKETING LP	1,047.36	EQUIP \$1000-4999
EJ 40010715	01/08/2014	DINER'S CLUB INTERNATIONAL	2,323.87	TRAVEL EXPENSE
EJ 40010716	01/08/2014	BARRIERE, BRITTANI	11.78	MILEAGE
EJ 40010717	01/08/2014	JUAREZ, JESSICA	156.42	MILEAGE
EJ 40010718	01/15/2014	STAPLES CONTRACT & COMMERCIAL	984.37	SUPPLIES
EJ 40010719	01/15/2014	SATELLITE TRACKING OF PEOPLE	1,016.55	NONRESIDENTIAL S
EJ 40010720	01/15/2014	YOUTH ADVOCATE PROGRAMS INC	35,902.55	NONRESIDENTIAL S
EJ 40010721	01/15/2014	YOUTH GENESIS CONSULTING INC	945.00	NONRESIDENTIAL S
EJ 40010722	01/15/2014	HEALING SPECIES TEXAS	1,168.00	NONRESIDENTIAL S
EJ 40010723	01/15/2014	CANO, LUIS R	16,120.00	NONRESIDENTIAL S
EJ 40010724	01/15/2014	BAYLOR COLLEGE OF MEDICINE	5,950.00	NONRESIDENTIAL S
EJ 40010725	01/15/2014	GREAT SOUTHWEST PAPER CO	591.36	JANITOR'S SUPPLI
EJ 40010726	01/15/2014	FORWARD EDGE INC	687.25	NONRESIDENTIAL S
EJ 40010727	01/15/2014	TEJANO CTR FOR COMMUNITY CONCE	960.00	NONRESIDENTIAL S
EJ 40010728	01/15/2014	RESOLVE IT INC	5,895.56	NONRESIDENTIAL S
EJ 40010729	01/15/2014	TRAINING STRATEGIES	1,050.00	NONRESIDENTIAL S

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EJ 40010730	01/15/2014	PRATT, ZACHERY	373.74	MILEAGE
EJ 40010731	01/15/2014	TAVERAS, GORKY	52.69	MILEAGE
EJ 40010732	01/15/2014	GONZALEZ, ANTHONY	319.57	MILEAGE
EJ 40010733	01/15/2014	PALM, DIANE	77.54	MILEAGE
EJ 40010734	01/15/2014	CHAMBERS, ANTHONY	414.26	MILEAGE
EJ 40010735	01/15/2014	JAMES, TIMOTHY	198.88	MILEAGE
EJ 40010736	01/15/2014	BROWN, YOLANDA	91.16	MILEAGE
EJ 40010737	01/15/2014	MONTGOMERY, FRANCES	379.90	MILEAGE
EJ 40010738	01/15/2014	DORSEY, NICOLE BRYANT	157.95	TRAVEL FOR EDUC/
EJ 40010739	01/15/2014	TATUM, PAMELA	93.68	MILEAGE
EJ 40010740	01/15/2014	HAIDER, AGHA SEEMAB	385.62	MILEAGE
EJ 40010741	01/15/2014	GRAHAM, LACONIA	322.05	MILEAGE
EJ 40010742	01/15/2014	PENA, ROLANDO	8.48	MILEAGE
EJ 40010743	01/15/2014	JOHNSON, SPENCER	28.25	MILEAGE
EJ 40010744	01/15/2014	BROWN, DERRICK D	18.76	MILEAGE
EJ 40010745	01/15/2014	BROWN, SHONDALIN	251.43	MILEAGE
EJ 40010746	01/15/2014	FRANCIS, TIFFANY	67.80	MILEAGE
EJ 40010747	01/15/2014	FURSOM, AARON	357.08	MILEAGE
EJ 40010748	01/15/2014	WINTERS, JERRY D	34.74	MILEAGE
EJ 40010749	01/15/2014	PICKETT, MICHAEL	310.19	MILEAGE
EJ 40010750	01/15/2014	SIMMONS, SHAKENDRA	69.16	MILEAGE
EJ 40010751	01/15/2014	OWENS, JOHNETTA H	117.63	MILEAGE
EJ 40010752	01/15/2014	WRIGHT, FRANK L	420.36	MILEAGE
EJ 40010753	01/15/2014	BLEDSON, NORA	301.06	MILEAGE
EJ 40010754	01/15/2014	WILLIAMS, KEN	159.33	MILEAGE
EJ 40010755	01/15/2014	GREEN, ANTOINE	76.84	MILEAGE
EJ 40010756	01/15/2014	ONEAL, DARREN	174.59	MILEAGE
EJ 40010757	01/15/2014	RAMIREZ, RUBEN	124.97	MILEAGE
EJ 40010758	01/15/2014	WAGNER, FREDRICK	112.44	MILEAGE
EJ 40010759	01/15/2014	ESPINO, MARIA D	130.57	MILEAGE
EJ 40010760	01/15/2014	MOTTU, ROBERT R	441.98	MILEAGE
EJ 40010761	01/15/2014	CAPUCHINA, LIZETTE	345.11	MILEAGE
EJ 40010762	01/15/2014	ESCAMILLA, ELIZABETH	56.50	MILEAGE
EJ 40010763	01/15/2014	CADENA, ISABEL SANCHEZ	18.69	MILEAGE
EJ 40010764	01/15/2014	WASHINGTON, LACREASHA	24.00	MILEAGE
EJ 40010765	01/15/2014	DAVENPORT, SAFIYA AISHA	105.66	MILEAGE
EJ 40010766	01/15/2014	BARRIERE, BRITTANI	83.18	MILEAGE
EJ 40010767	01/15/2014	FLORES, LAURA MARIE	288.66	MILEAGE
EJ 40010768	01/15/2014	WILLIAMS MILLER, KIA	10.17	MILEAGE
EJ 40010769	01/15/2014	PORTER, DRALANJELIA	166.12	MILEAGE
EJ 40010770	01/15/2014	NUNEZ, PETE	159.28	MILEAGE
EJ 40010771	01/15/2014	MARTINEZ, GABRIEL	48.87	MILEAGE
EJ 40010772	01/15/2014	MARTINEZ, GERARDO	449.63	TRAVEL FOR EDUC/
EJ 40010773	01/15/2014	MILLER, TRACEY	182.23	MILEAGE
EJ 40010774	01/15/2014	WHITFIELD, CALVIN	68.48	MILEAGE
EJ 40010775	01/15/2014	MALDONADO, MARCOS	177.41	MILEAGE
EJ 40010776	01/15/2014	TORRES, AMANDA	112.72	MILEAGE
EJ 40010777	01/15/2014	GUZMAN, PEDRO	103.36	MILEAGE
EJ 40010778	01/15/2014	PRESTON, DERRICK	353.98	MILEAGE
EJ 40010779	01/15/2014	LOZANO, MARY Y	8.96	MILEAGE
EJ 40010780	01/15/2014	MOORE, DOMASQUE	138.37	MILEAGE
EJ 40010781	01/15/2014	SCOTT, KENNETH	237.87	MILEAGE
EJ 40010782	01/15/2014	BALLI, RUBEN	206.20	MILEAGE
EJ 40010783	01/15/2014	GRIMES, JARED	40.68	MILEAGE
EJ 40010784	01/15/2014	DELALUZ, JOSE	222.41	MILEAGE
EJ 40010785	01/15/2014	DAVIS, MARCIA	316.97	MILEAGE

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EJ 40010786	01/15/2014	DOUGLAS, JACQUELINE	138.66	MILEAGE
EJ 40010787	01/15/2014	RUBIO, ESTRELITA	150.71	MILEAGE
EJ 40010788	01/15/2014	GARCIA, MANUEL	172.90	MILEAGE
EJ 40010789	01/15/2014	JUAREZ, JESSICA	301.54	MILEAGE
EJ 40010790	01/15/2014	LAND, MADONNA	154.81	MILEAGE
EJ 40010791	01/15/2014	PARKER, KIMBERYLE	421.94	MILEAGE
EJ 40010792	01/15/2014	BOGGS, AMBERLEY	194.59	MILEAGE
EJ 40010793	01/15/2014	RECTOR, WAYNETTE	448.10	MILEAGE
EJ 40010794	01/15/2014	HELM, AVERY	103.96	MILEAGE
EJ 40010795	01/15/2014	GARDINER, ERIC JAMAAL	464.71	MILEAGE
EJ 40010796	01/15/2014	SIERRA, FLORISEL	80.80	MILEAGE
EJ 40010797	01/15/2014	SMITH, GENA MEDLEY	232.61	MILEAGE
EJ 40010798	01/15/2014	ARCENEUX, KRISTINA	44.64	MILEAGE
EJ 40010799	01/15/2014	MCCOY, LUANN	45.77	MILEAGE
EJ 40010800	01/15/2014	CARSON, PAULA	101.21	MILEAGE
EJ 40010801	01/15/2014	BRISCOE, TANYA	12.32	MILEAGE
EJ 40010802	01/15/2014	ARZATE, GERARDO	188.42	MILEAGE
EJ 40010803	01/15/2014	CEDILLO, VIRGINIA	415.33	MILEAGE
EJ 40010804	01/15/2014	CHAPMAN, DAVID	20.91	MILEAGE
EJ 40010805	01/15/2014	FORD, DANIELLE	445.02	MILEAGE
EJ 40010806	01/15/2014	MAYFIELD, KENDALL YVONNE	23.62	MILEAGE
EJ 40010807	01/15/2014	GOLDSMITH, APRIL	220.92	MILEAGE
EJ 40010808	01/15/2014	LOVE, JENNIFER C	156.75	MILEAGE
EJ 40010809	01/15/2014	BENEBY, DARREN	154.87	MILEAGE
EJ 40010810	01/15/2014	LASALLE, BRENDA CRESPO	145.04	MILEAGE
EJ 40010811	01/15/2014	ETHEL, VANTRISE ELAINE	96.53	MILEAGE
EJ 40010812	01/15/2014	GREEN, ALEEZA	211.51	MILEAGE
EJ 40010813	01/15/2014	MONSIVAIS, MARTHA	186.34	MILEAGE
EJ 40010814	01/15/2014	CUEVAS-CHILDS, MAYTE MARIA	134.47	MILEAGE
EJ 40010815	01/15/2014	PERLA, JENNIFER	305.93	MILEAGE
EJ 40010816	01/15/2014	LOPEZ, ARACELY	134.66	MILEAGE
EJ 40010817	01/15/2014	ABRAMS, MARSHELLA L	50.29	MILEAGE
EJ 40010818	01/15/2014	MARTINEZ, MARIA DEL CARMEN	387.64	MILEAGE
EJ 40010819	01/15/2014	CABALLERO, NICHOLAS	184.76	MILEAGE
EJ 40010820	01/15/2014	RAMOS, MARIE	463.32	MILEAGE
EJ 40010821	01/15/2014	CAMPOS, JESUS	97.63	MILEAGE
EJ 40010822	01/15/2014	MOHEAD, JAMIE	286.45	MILEAGE
EJ 40010823	01/15/2014	CASTELAN, CINDY	206.00	MILEAGE
EJ 40010824	01/15/2014	BEDOLLA, VICTOR	242.05	MILEAGE
EJ 40010825	01/15/2014	CHIBUEZE, UCHE FRANCES	327.25	TRAVEL FOR EDUC/
EJ 40010826	01/15/2014	MENDEZ, LUZ MARIA	370.07	MILEAGE
EJ 40010827	01/15/2014	MCCLELLAN, RYAN D	394.94	MILEAGE
EJ 40010828	01/15/2014	SANSOM, BRENNON	102.27	MILEAGE
EJ 40010829	01/15/2014	DEL TORO, WENDY	149.94	MILEAGE
EJ 40010830	01/24/2014	STAPLES CONTRACT & COMMERCIAL	936.81	OFFICE SUPPLIES
EJ 40010831	01/24/2014	YOUTH ADVOCATE PROGRAMS INC	19,484.52	NONRESIDENTIAL S
EJ 40010832	01/24/2014	ARAMARK CORRECTIONAL SERVICES	25,555.92	PROVISIONS
EJ 40010833	01/24/2014	DIAMOND DRUGS INC	4,805.55	MEDICAL/DRUGS
EJ 40010834	01/24/2014	HEALING SPECIES TEXAS	438.00	NONRESIDENTIAL S
EJ 40010835	01/24/2014	4M YOUTH SERVICES INC	10,094.00	RESIDENTIAL SERV
EJ 40010836	01/24/2014	ODOM, JAMES W	5,833.33	NONRESIDENTIAL S
EJ 40010837	01/24/2014	AMERICAN RED CROSS	227.00	TRAVEL FOR EDUC/
EJ 40010838	01/24/2014	REGION IV EDUCATION SVC CENTER	195.00	ESC SERVICES
EJ 40010839	01/24/2014	HOUSTON WE CARE SHELTER INC	5,480.07	RESIDENTIAL SERV
EJ 40010840	01/24/2014	EVERYDAY LIFE RESIDENTIAL TREA	2,665.98	RESIDENTIAL SERV
EJ 40010841	01/24/2014	SCANTRON CORP	877.00	OTHER SERVICES

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EJ 40010842	01/24/2014	CENTER FOR SUCCESS & INDEPENDEN	21,920.28	RESIDENTIAL SERV
EJ 40010843	01/24/2014	QUINONES, MYRIAM	429.40	MILEAGE
EJ 40010844	01/24/2014	RIVERA, JAIME	117.88	MILEAGE
EJ 40010845	01/24/2014	MCGILL, OLIVIA	194.45	MILEAGE
EJ 40010846	01/24/2014	COWAN, LAURA	501.72	MILEAGE
EJ 40010847	01/24/2014	GRANT, KAMIA A	381.38	MILEAGE
EJ 40010848	01/24/2014	WILLIAMS, LENAISE	73.45	MILEAGE
EJ 40010849	01/24/2014	KNOX, ROBERT	30.51	MILEAGE
EJ 40010850	01/24/2014	ASHLEY, DON	297.19	MILEAGE
EJ 40010851	01/24/2014	BYRD, RAYMOND	92.66	MILEAGE
EJ 40010852	01/24/2014	WADE, COREY	262.28	MILEAGE
EJ 40010853	01/24/2014	REESCANO, BENNETTE	128.59	MILEAGE
EJ 40010854	01/24/2014	CONTRERAS-PENALOZA, DALIA	555.04	MILEAGE
EJ 40010855	01/24/2014	NWAOBIA, CHIBUIKE	61.90	MILEAGE
EJ 40010856	01/24/2014	TOTH, CHRISTOPHER	235.22	MILEAGE
EJ 40010857	01/24/2014	SMITH, DARIUS	67.90	MILEAGE
EJ 40010858	01/24/2014	PRATER, DEBRA E	36.86	MILEAGE
EJ 40010859	01/24/2014	WASHINGTON, TIMMIE LEE	57.63	MILEAGE
EJ 40010860	01/24/2014	IHEZUE, INEZ MAXWELL	99.31	MILEAGE
EJ 40010861	01/24/2014	DENNIS, DANEILA	62.72	MILEAGE
EJ 40010862	01/24/2014	GABRIEL, ANGELA	138.43	MILEAGE
EJ 40010863	01/24/2014	SWIFT, GLENN	158.48	MILEAGE
EJ 40010864	01/24/2014	MARTINEZ, GERARDO	387.23	MILEAGE
EJ 40010865	01/24/2014	TURNER, ZEALOUS	49.16	MILEAGE
EJ 40010866	01/24/2014	MOSES, VALENICA	210.57	MILEAGE
EJ 40010867	01/24/2014	LAW, LASHUNDA	204.34	MILEAGE
EJ 40010868	01/24/2014	RICE, ANDREA ABSHIRE	100.31	MILEAGE
EJ 40010869	01/24/2014	LAMB, LINDA	81.48	MILEAGE
EJ 40010870	01/24/2014	CHENIER, JO	39.00	MILEAGE
EJ 40010871	01/24/2014	GILL, KAREN	569.42	TRAVEL FOR EDUC/
EJ 40010872	01/24/2014	HUTCHINSON, VIVIAN LEVETTA	18.43	MILEAGE
EJ 40010873	01/24/2014	SELEXMAN, DAWN WILRICH	196.52	MILEAGE
EJ 40010874	01/24/2014	JOHNSON, BRENDA	66.24	MILEAGE
EJ 40010875	01/24/2014	FAUST, JOSEPH B	207.76	MILEAGE
EJ 40010876	01/24/2014	CISNEROS, ADRIANA	101.30	MILEAGE
EJ 40010877	01/24/2014	TREBUS, JEAN	35.09	MILEAGE
EJ 40010878	01/24/2014	ZACHOPOULOS, ZACHARIAS	129.92	MILEAGE
EJ 40010879	01/24/2014	EDWARDS, LANCE	335.06	MILEAGE
EJ 40010880	01/24/2014	COTTINGHAM LANE, JENNIFER	332.79	MILEAGE
EJ 40010881	01/24/2014	PENATE, CAROLINA E	59.83	MILEAGE
EJ 40010882	01/24/2014	SALINAS, JOSE SANTOS	278.55	MILEAGE
EJ 40010883	01/24/2014	BOXILL, DERRICK R	247.17	MILEAGE
EJ 40010884	01/24/2014	SHELBY, TIFFANY	106.22	MILEAGE
EJ 40010885	01/24/2014	LARIOS, CARLOS	417.11	MILEAGE
EJ 40010886	01/30/2014	STAPLES CONTRACT & COMMERCIAL	1,241.33	SUPPLIES
EJ 40010887	01/30/2014	BAYLOR COLLEGE OF MEDICINE	25,775.00	NONRESIDENTIAL S
EJ 40010888	01/30/2014	TEJANO CTR FOR COMMUNITY CONCE	305.00	NONRESIDENTIAL S
EL 00001467	01/06/2014	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001468	01/06/2014	COOK, DANITA	184.62	PRL-ALIMONY
EL 00001469	01/06/2014	OFFICE OF THE ATTORNEY GENERAL	230,452.65	PRL-CHILD SUPPOR
EL 00001470	01/21/2014	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001471	01/21/2014	COOK, DANITA	184.62	PRL-ALIMONY
EL 00001472	01/21/2014	OFFICE OF THE ATTORNEY GENERAL	229,647.77	PRL-CHILD SUPPOR
EO 00001658	01/08/2014	BEACHEM, JERMECIA	1,000.00	JUDGEMENTS PAY
EO 00001659	01/08/2014	BRAGG, MELANIE D	500.00	JUDGEMENTS PAY
EO 00001660	01/08/2014	DIAZ, GLADYS JESSICA	1,000.00	JUDGEMENTS PAY

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EO 00001661	01/08/2014	MARCUM, GREGORY W	1,000.00	JUDGEMENTS PAY
EO 00001662	01/08/2014	MCFERREN, ERIC T	1,000.00	JUDGEMENTS PAY
EO 00001663	01/08/2014	NASSIF, MICHAEL	13,000.00	JUDGEMENTS PAY
EO 00001664	01/08/2014	RUIZ, DANIEL AMANDO	8.00	REFUNDS-OFFICER'
EO 00001665	01/08/2014	SMITH, JENNIFER A	999.99	JUDGEMENTS PAY
EO 00001666	01/30/2014	ALLEN, WILLIAM A	1,000.00	JUDGEMENTS PAY
EO 00001667	01/30/2014	APPIAH BOATENG, RHODA	1,050.00	JUDGEMENTS PAY
EO 00001668	01/30/2014	BATES, NICOLE RISHAUN	1,000.00	JUDGEMENTS PAY
EO 00001669	01/30/2014	BEACHEM, JERMECIA	1,000.00	JUDGEMENTS PAY
EO 00001670	01/30/2014	BRAGG, MELANIE D	1,500.00	JUDGEMENTS PAY
EO 00001671	01/30/2014	BYRD, LAUREN RICHBourg	7.00	REFUNDS-OFFICER'
EO 00001672	01/30/2014	DAVIS, SHELLY M	1,000.00	JUDGEMENTS PAY
EO 00001673	01/30/2014	DIAZ, GLADYS JESSICA	1,005.59	JUDGEMENTS PAY
EO 00001674	01/30/2014	FRAZIER, STEVEN B	1,800.00	JUDGEMENTS PAY
EO 00001675	01/30/2014	GADSON, CHAREKA	1,000.00	JUDGEMENTS PAY
EO 00001676	01/30/2014	JENNINGS, BETHEW BERTRAND	1,000.00	JUDGEMENTS PAY
EO 00001677	01/30/2014	KUTTY, YASMIN	1,000.00	JUDGEMENTS PAY
EO 00001678	01/30/2014	MCALISTER, SEAN T	1,625.00	JUDGEMENTS PAY
EO 00001679	01/30/2014	MCFERREN, ERIC T	1,000.00	JUDGEMENTS PAY
EO 00001680	01/30/2014	NASSIF, MICHAEL PAUL	1,000.00	JUDGEMENTS PAY
EO 00001681	01/30/2014	PEEBLES III, PEYTON Z	1,000.00	JUDGEMENTS PAY
EO 00001682	01/30/2014	PHEA, ANGELA	1,000.00	JUDGEMENTS PAY
EO 00001683	01/30/2014	WYLIE, CATHERINE N	2.00	REFUNDS-OFFICER'
ET 00009505	01/06/2014	JOHN L WORTHAM & SON INS	568.23	AUTO LIABILITY I
ET 00009506	01/07/2014	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00009507	01/07/2014	UNITED WAY OF GREATER HOUSTON	20.00	UNITWAY GULF CST
ET 00009508	01/09/2014	MERCURY ASSOCIATES INC	3,306.95	FEES AND SERVICE
ET 00009509	01/09/2014	STAPLES CONTRACT & COMMERCIAL	726.21	TONER CARTRDG
ET 00009510	01/09/2014	HERTZ EQUIPMENT RENTAL CO	295.62	RENTALS/LEASES
ET 00009511	01/09/2014	MUSTANG MACHINERY COMPANY LTD	14,427.79	EQUIPMENT REPAIR
ET 00009512	01/09/2014	ARNOLD OIL COMPANY OF AUSTIN	626.03	EQUIPMENT REPAIR
ET 00009513	01/09/2014	BRH GARVER CONSTRUCTION LP	42,849.77	SYSTEMS REPAIRS
ET 00009514	01/09/2014	CONSTRUCTION ECO SERVICES	1,937.00	ENVIR.F&S NON-CA
ET 00009515	01/09/2014	ALCATEL LUCENT USA INC	220.50	COMPUTER EQUIP
ET 00009516	01/09/2014	TESTAMERICA LABORATORIES INC	540.00	ENVIRO ASSESS-NC
ET 00009517	01/09/2014	H A COOLEY INTERESTS INC	15,760.72	ENVIR.F&S NON-CA
ET 00009518	01/09/2014	TERRACON CONSULTANTS INC	9,764.42	MATERIAL TEST-NC
ET 00009519	01/09/2014	PETERSON, JACK	23,333.32	GOV AFFAIRS CONS
ET 00009520	01/09/2014	SIRRUS ENGINEERS INC	86,730.00	ENGINEERING SERV
ET 00009521	01/09/2014	ATKINS NORTH AMERICA INC	10,784.04	NPDES-ENG/TC&B
ET 00009522	01/09/2014	MCKENNA CONTRACTING INC	452.83	BUILDING MAINTEN
ET 00009523	01/09/2014	FORESTRY SUPPLIERS INC	1,480.82	TREES
ET 00009524	01/09/2014	SECURITY SAFETY & SUPPLY	6,172.20	CONSUMABLE SUPP
ET 00009525	01/09/2014	BUD GRIFFIN CUSTOMER	1,585.00	BUILDING MAINTEN
ET 00009526	01/09/2014	BRITAIN ELECTRIC CO	500.10	BUILDING MAINTEN
ET 00009527	01/09/2014	NAEGELI TRANSPORTATION	685.00	FEES AND SERVICE
ET 00009528	01/09/2014	WALTER P MOORE & ASOC INC	7,000.00	HYDROLOGIC STUDY
ET 00009529	01/09/2014	BINKLEY & BARFIELD INC	27,960.00	DESIGN ENG.SERV
ET 00009530	01/09/2014	BROWN & GAY ENGINEERS INC	2,250.00	ENGINEERING SERV
ET 00009531	01/09/2014	DONALDSON ENGRAVING COMPANY IN	48.60	BUILDING MAINTEN
ET 00009532	01/09/2014	AVILES ENGINEERING CORP	6,460.13	MATERIAL TEST-NC
ET 00009533	01/09/2014	ALTEX ELECTRONICS LTD	98.45	COMPUTER NON-INV
ET 00009534	01/09/2014	ADOBE EQUIPMENT	11.54	EQUIPMENT REPAIR
ET 00009535	01/09/2014	FREESE & NICHOLS INC	54,933.00	HYDROLOGIC STUDY
ET 00009536	01/09/2014	BWI COMPANIES INC	1,948.83	LANDSCAPING
ET 00009537	01/09/2014	HARGER HOWE & ASSOC	1,148.40	RECRUITING

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ET 00009538	01/09/2014	LECON INC	25,137.01	AP RETAINAGE SWP
ET 00009539	01/09/2014	B & A LABORATORIES INC	360.00	ENVIRO ASSESS-NC
ET 00009540	01/09/2014	BIO LANDSCAPE & MAINTENANCE CO	72,406.74	FEES AND SVCS CO
ET 00009541	01/09/2014	MILSTEAD AUTOMOTIVE INC	880.00	FEES AND SERVICE
ET 00009542	01/09/2014	A1 PERSONNEL OF HOUSTON INC	24,177.69	F&S-TEMP PERSONN
ET 00009543	01/09/2014	T-SHIRT WORKS	2,990.00	UNIFORMS
ET 00009544	01/09/2014	QC LABORATORIES	5,597.70	MATERIAL TESTING
ET 00009545	01/09/2014	A ATHLETIC & MEDICAL	190.80	CONSUMABLE SUPP
ET 00009546	01/09/2014	NLINE AUTOMOTIVE INC	196.25	EQUIPMENT REPAIR
ET 00009547	01/09/2014	CHERRY CRUSHED CONCRETE	224.40	BUILDING MATERIA
ET 00009548	01/09/2014	LJA ENGINEERING INC	6,434.76	HYDROLOGIC STUDY
ET 00009549	01/09/2014	MENADE INC	245,589.21	AP RETAINAGE SWP
ET 00009550	01/09/2014	SURVEYING EQUIPMENT SPECIALIST	247.00	SUPPLIES
ET 00009551	01/09/2014	SWCA ENVIRONMENTAL CONSULTANT	6,803.75	ENVIRO ASSESS-NC
ET 00009552	01/09/2014	SERCO CONSTRUCTION GROUP LTD	307,074.07	AP RETAINAGE SWP
ET 00009553	01/09/2014	AECOM TECHNICAL SERVICES	17,441.49	NPDES-ENG/TC&B
ET 00009554	01/09/2014	HYDROGEO DESIGNS LLC	4,948.75	ENGINEER SVCS-NC
ET 00009555	01/09/2014	K4 ENVIRONMENTAL	54,439.63	FEES AND SVCS CO
ET 00009556	01/16/2014	A&S ENGINEERS	3,277.71	PER PRE ENG-NCAP
ET 00009557	01/21/2014	JOHN L WORTHAM & SON INS	567.76	AUTO LIABILITY I
ET 00009558	01/30/2014	ARNOLD OIL COMPANY OF AUSTIN	439.13	EQUIPMENT REPAIR
ET 00009559	01/30/2014	ASPLUNDH TREE EXPERT CO	29,257.00	TREES
ET 00009560	01/30/2014	NETVERSANT SOLUTIONS	220.85	FEES AND SERVICE
ET 00009561	01/30/2014	CDW COMPUTER CENTERS INC	15,563.14	TELEPHONE
ET 00009562	01/30/2014	TERRACON CONSULTANTS INC	5,904.92	MATERIAL TEST-NC
ET 00009563	01/30/2014	TESSCO INC	53.45	COMPUTER NON-INV
ET 00009564	01/30/2014	ASSETPOINT LLC	7,480.00	SOFTWARE LICENSE
ET 00009565	01/30/2014	ATKINS NORTH AMERICA INC	5,675.93	HYDROLOGIC STUDY
ET 00009566	01/30/2014	MCKENNA CONTRACTING INC	262.50	BUILDING MAINTEN
ET 00009567	01/30/2014	FORESTRY SUPPLIERS INC	518.99	TREES
ET 00009568	01/30/2014	SECURITY SAFETY & SUPPLY	720.00	CONSUMABLE SUPP
ET 00009569	01/30/2014	NAEGELI TRANSPORTATION	650.00	FEES AND SERVICE
ET 00009570	01/30/2014	TOM MAC INC	152,984.61	AP RETAINAGE SWP
ET 00009571	01/30/2014	DONALDSON ENGRAVING COMPANY IN	31.30	BUILDING MAINTEN
ET 00009572	01/30/2014	GROVES INDUSTRIAL SUPPLY	49.50	CONSUMABLE SUPP
ET 00009573	01/30/2014	ALTEX ELECTRONICS LTD	79.90	COMPUTER NON-INV
ET 00009574	01/30/2014	MERIDIAN FENCE & SECURITY L P	24,503.91	FC FEES AND SVCS
ET 00009575	01/30/2014	CHIPCO INC ENVIRONMENTAL SVCS	4,891.25	ENVIR.F&S NON-CA
ET 00009576	01/30/2014	LECON INC	111,970.68	AP RETAINAGE SWP
ET 00009577	01/30/2014	KELLOGG BROWN & ROOT	6,670.00	HYDROLOGIC STUDY
ET 00009578	01/30/2014	A ATHLETIC & MEDICAL	6.25	SAFETY SUPPLIES
ET 00009579	01/30/2014	LONE STAR ROAD CONSTRUCTION LT	618,180.80	AP RETAINAGE SWP
ET 00009580	01/30/2014	SURVEYING EQUIPMENT SPECIALIST	218.28	SUPPLIES
ET 00009581	01/30/2014	SERCO CONSTRUCTION GROUP LTD	116,113.21	AP RETAINAGE SWP
ET 00009582	01/30/2014	ASPLUNDH TREE EXPERT CO	2,190.00	TREES
ET 00009583	01/30/2014	ATKINS NORTH AMERICA INC	1,455.98	HYDROLOGIC STUDY
ET 00009584	01/30/2014	MCDONOUGH ENGINEERING CORPORAT	26,065.50	DESIGN ENG.SERV
ET 00009585	01/30/2014	AVILES ENGINEERING CORP	13,826.50	MATERIAL TEST-NC
ET 00009586	01/30/2014	HUITT ZOLLARS	22,065.00	ENG-FED SYS REP
ET 00009587	01/30/2014	FREESE & NICHOLS INC	14,247.50	ENGINEERING SERV
ET 00009588	01/30/2014	CHAMPIONS HYDRO LAWN	61,120.00	FEES AND SVCS CO
ET 00009589	01/30/2014	IDS ENGINEERING GROUP INC	1,489.00	DESIGN ENG.SERV
ET 00009590	01/30/2014	ENTRIX INC	937.25	NPDES-ENG/TC&B
ET 00009591	01/30/2014	BIO LANDSCAPE & MAINTENANCE CO	15,559.66	FEES AND SVCS CO
ET 00009592	01/30/2014	SERIL	22,200.00	FEES AND SVCS CO
ET 00009593	01/30/2014	LONE STAR ROAD CONSTRUCTION LT	425,823.47	AP RETAINAGE SWP

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ET 00009594	01/30/2014	SWCA ENVIRONMENTAL CONSULTANT	24,765.00	ENVIRO ASSESS-NC
ET 00009595	01/30/2014	SERCO CONSTRUCTION GROUP LTD	305,565.37	AP RETAINAGE SWP
ET 00009596	01/30/2014	AECOM TECHNICAL SERVICES	19,060.15	HYDROLOGIC STUDY
ET 00009597	01/30/2014	UFL INC	332,516.00	FEES AND SVCS CO
ET 00009598	01/30/2014	K4 ENVIRONMENTAL	42,506.60	VEGETATION EST
ET 00009599	01/30/2014	CRAIG, CANDICE	15.59	MILEAGE
ET 00009600	01/30/2014	RUSHING, GENE	54.00	MILEAGE
ET 00009601	01/30/2014	FITZGERALD, STEVE	1,751.39	TRAVEL EXPENSE
ET 00009602	01/30/2014	WARD, TODD	1,084.82	TRAVEL EXPENSE
ET 00009603	01/30/2014	TURNER, MITZI G	32.22	MILEAGE
ET 00009604	01/30/2014	ELLIOTT, CATHERINE	223.74	MILEAGE
ET 00009605	01/30/2014	KRAHN, JASON	84.23	MILEAGE
ET 00009606	01/30/2014	HUDSON, IAN	72.38	MILEAGE
ET 00009607	01/30/2014	WOODWARD, CARL W	20.34	MILEAGE
ET 00009608	01/30/2014	STAPLES CONTRACT & COMMERCIAL	1,240.54	OFFICE SUPPLIES
ET 00009609	01/30/2014	MUSTANG MACHINERY COMPANY LTD	1,122.29	EQUIPMENT REPAIR
ET 00009610	01/30/2014	JMJ ORGANICS LTD	420.00	LANDSCAPING
ET 00009611	01/30/2014	XTREME LINERS INC	12,444.84	ENVIR.F&S NON-CA
ET 00009612	01/30/2014	BEN MEADOWS CO	201.67	SUPPLIES
ET 00009613	01/30/2014	MCKENNA CONTRACTING INC	359.86	BUILDING MAINTEN
ET 00009614	01/30/2014	CHIPCO INC ENVIRONMENTAL SVCS	17,522.50	ENVIR.F&S NON-CA
ET 00009615	01/30/2014	GULF COAST EQUIPMENT CO INC	1,783.25	EQUIPMENT REPAIR
ET 00009616	01/30/2014	LECON INC	739,441.76	CONSTRUCTION-CAP
ET 00009617	01/30/2014	COURTHOUSE DIRECT.COM INC	2,400.00	ROW RESEARCH
ET 00009618	01/30/2014	MILSTEAD AUTOMOTIVE INC	590.00	FEES AND SERVICE
ET 00009619	01/30/2014	A1 PERSONNEL OF HOUSTON INC	16,329.11	F&S-TEMP PERSONN
ET 00009620	01/30/2014	NLINE AUTOMOTIVE INC	259.09	EQUIPMENT REPAIR
ET 00009621	01/30/2014	JACOBS ENGINEERING GROUP INC	3,289.00	DESIGN SER NONCA
FA 00017741	01/07/2014	AT&T	6,615.91	TELEPHONE
FA 00017742	01/07/2014	RELIANT ENERGY SOLUTIONS	551.26	ELECTRICITY
FA 00017743	01/07/2014	CITY OF HOUSTON	209.23	WATER
FA 00017744	01/06/2014	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHRTX
FA 00017745	01/06/2014	AMERICAN FED/EMPLOYEES	67.80	PRL-UNION 1550 D
FA 00017746	01/07/2014	LEICA GEOSYSTEMS INC	2,974.61	EQUIPMENT REPAIR
FA 00017747	01/07/2014	STORM WATER SOLUTIONS LP	1,098.00	FEES AND SERVICE
FA 00017748	01/07/2014	CHARLIE THOMAS CHEVROLET LTD	822.07	EQUIPMENT REPAIR
FA 00017749	01/07/2014	DESIGN SECURITY CONTROLS LTD	2,526.93	BUILDING MAINTEN
FA 00017750	01/07/2014	KMS ENGINEERING LLP	23,454.58	ENGINEERING SERV
FA 00017751	01/07/2014	LANDSCAPE CONSULTANTS OF TEXAS	153,507.43	FC FEES AND SVCS
FA 00017752	01/07/2014	ESE VENTURES LLC	3,222.50	ENVIRONMENT ASSE
FA 00017753	01/07/2014	LETCO GROUP LLC, THE	422.80	CONTRACT MAT DIS
FA 00017754	01/07/2014	NETVERSANT SOLUTIONS II LLC	917.80	FEES AND SERVICE
FA 00017755	01/07/2014	N & Z CONTRACTING	69,286.67	SYSTEMS REPAIRS
FA 00017756	01/07/2014	HARRIS COUNTY MUD 412	2,560.56	MOWING-OUTSIDE C
FA 00017757	01/07/2014	CORPORATE THERMOGRAPHERS	100.00	FEES AND SERVICE
FA 00017758	01/07/2014	PROFESSIONAL SERVICE INDUSTRIE	710.75	MATERIAL TEST-NC
FA 00017759	01/07/2014	BERGER TRANSFER AND STORAGE IN	3,601.00	FEES AND SERVICE
FA 00017760	01/07/2014	AMBROSE, DAVID M	2,050.00	LAND ACQUISITION
FA 00017761	01/07/2014	SPRINT PCS	2,256.60	CELL.PHONE AIRTM
FA 00017764	01/07/2014	DELTA WASTE SERVICES	3,254.20	CONTRACT MAT DIS
FA 00017765	01/07/2014	HOME DEPOT, THE	94.75	SUPPLIES
FA 00017766	01/07/2014	TIRE STATION	590.42	EQUIPMENT REPAIR
FA 00017767	01/07/2014	SECURE IP SOLUTIONS LLC	22,212.37	FEES AND SERVICE
FA 00017768	01/07/2014	SAMS CLUB	1,929.05	OFFICE SUPPLIES
FA 00017769	01/07/2014	FLEETCOR TECHNOLOGIES INC	13,746.62	GASOLINE
FA 00017770	01/07/2014	VIEUX & ASSOCIATES INC	23,750.01	HYDROLOGIC STUDY

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FA 00017771	01/07/2014	THE BROADLEAF GROUP	660.00	FEES AND SERVICE
FA 00017772	01/07/2014	OLMSTED-KIRK PAPER CO	993.00	COPIER
FA 00017773	01/07/2014	DANNENBAUM ENG CORP	3,974.74	ENGINEERING SERV
FA 00017774	01/07/2014	BROOKSIDE EQUIPMENT SALES INC	318.70	EQUIPMENT REPAIR
FA 00017775	01/07/2014	TEXAS AMERICAN TITLE COMPANY	25.00	FEES AND SERVICE
FA 00017776	01/07/2014	SHERRARIUMS CO	3,090.60	FEES AND SERVICE
FA 00017777	01/07/2014	TNM CORPORATION	72,619.26	VEGETATION ESTAB
FA 00017778	01/07/2014	HTS INC	911.95	MATERIAL TEST-NC
FA 00017779	01/07/2014	SAFESITE INC	350.00	FEES AND SERVICE
FA 00017780	01/07/2014	MATHESON TRI GAS	378.00	CONSUMABLE SUPP
FA 00017781	01/07/2014	HAMILTON, JOHN C	11,627.08	FEES AND SVCS CO
FA 00017782	01/07/2014	CITY OF HOUSTON	405.00	NPDES-ENG/TC&B
FA 00017783	01/07/2014	RIDGWAYS LLC	1,136.36	OFFICE SUPPLIES
FA 00017784	01/07/2014	POLLOCK INVESTMENTS INC	52.04	CONSUMABLE SUPP
FA 00017785	01/07/2014	WASTE MANAGEMENT OF TEXAS	3,394.30	FEES AND SERVICE
FA 00017786	01/07/2014	REDDY ICE	412.50	ICE
FA 00017787	01/07/2014	CUSTOM-CRETE INC	1,149.20	BUILDING MATERIA
FA 00017788	01/07/2014	ISI COMMERCIAL REFRIGERATION	395.56	FEES AND SERVICE
FA 00017789	01/07/2014	J TYLER OFFICE FURNITURE	76,876.79	FURNITURE \$500-\$
FA 00017790	01/07/2014	DARLENE'S FLOWER & GIFT SHOP	75.00	FEES AND SERVICE
FA 00017791	01/07/2014	HARRIS COUNTY MUD #71	313.14	MOWING-OUTSIDE C
FA 00017792	01/07/2014	JASONS DELI	307.00	FEES AND SERVICE
FA 00017793	01/07/2014	HARRIS COUNTY MUD NO 239	2,240.53	MOWING-OUTSIDE C
FA 00017794	01/07/2014	CRAINE, DANIEL A	1,015.00	BUILDING MAINTEN
FA 00017795	01/07/2014	HC MUD 276	4,113.00	MOWING-OUTSIDE C
FA 00017796	01/07/2014	AIRLINE VENETIAN BLIND	348.00	BUILDING MAINTEN
FA 00017797	01/07/2014	ROBBIE'S KEY & LOCK SHOP INC	58.00	FEES AND SERVICE
FA 00017798	01/07/2014	RECORDS RESOURCE	673.82	ROCKALL STORAGE
FA 00017799	01/07/2014	MLN SVC CO, THE	3,875.00	BUILDING MAINTEN
FA 00017800	01/07/2014	CHASTANG FORD	1,183.93	EQUIPMENT REPAIR
FA 00017801	01/07/2014	BURDITT ASSOCIATES	12,700.00	SYSTEMS REPAIRS
FA 00017802	01/07/2014	CYPRESS LAWN & TURF EQUIPMENT	2,852.52	EQUIP UNDER \$500
FA 00017803	01/07/2014	GULF COAST STABILIZED MATERIAL	1,446.82	BUILDING MATERIA
FA 00017804	01/07/2014	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00017805	01/07/2014	RON CARTER AUTOLAND	1,561.20	EQUIPMENT REPAIR
FA 00017806	01/07/2014	XL PARTS	54.27	EQUIPMENT REPAIR
FA 00017807	01/07/2014	HEIL OF TEXAS	67.00	EQUIPMENT REPAIR
FA 00017808	01/07/2014	SWA GROUP INC, THE	12,583.60	HYDROLOGIC STUDY
FA 00017809	01/07/2014	OZARKA NATURAL SPRING WATER	335.07	RENTALS-OTHER
FA 00017810	01/07/2014	ALLIED BARTON SECURITY SERVICE	7,737.60	FEES AND SERVICE
FA 00017811	01/07/2014	RELIANT ENERGY SOLUTIONS	311.51	ELECTRICITY
FA 00017812	01/07/2014	CENTERPOINT ENERGY	272.79	GAS
FA 00017813	01/07/2014	N W HARRIS COUNTY MUD 24	944.72	WATER
FA 00017814	01/07/2014	TEXAS DEPT OF STATE HEALTH SVC	57.00	DEMO TEST FEES
FA 00017815	01/07/2014	TEXAS DEPT OF STATE HEALTH SVC	57.00	DEMO TEST FEES
FA 00017816	01/07/2014	HARRIS COUNTY MUD NO 1	3,996.08	MOWING-OUTSIDE C
FA 00017817	01/07/2014	BURRELLES INFORMATION SERVICES	397.00	FEES AND SERVICE
FA 00017818	01/07/2014	NORTHWEST HC MUD NO 6	1,834.80	MOWING-OUTSIDE C
FA 00017819	01/07/2014	ASPEN IMAGING LLC	1,806.00	COLLATERAL PIECE
FA 00017820	01/07/2014	WILLIAMS EQUIPMENT SERVICES LL	374,022.94	CONSTRUCTION-CAP
FA 00017821	01/07/2014	LDP CONSULTANTS INC	5,000.00	NPDES-ENG/TC&B
FA 00017822	01/07/2014	RECONYX INC	58.47	EQUIPMENT REPAIR
FA 00017823	01/07/2014	INFOVINE	1,146.45	FEES AND SERVICE
FA 00017824	01/07/2014	ASSOCIATED SUPPLY CO	10,510.61	EQUIPMENT REPAIR
FA 00017825	01/07/2014	POT O GOLD RENTALS	38.25	FEES AND SERVICE
FA 00017826	01/07/2014	GAMEZ, ANTONIO AND ELENA	2,200.00	RESIDENT RELOCAT

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FA 00017827	01/07/2014	CITY OF HOUSTON	15.17	WATER
FA 00017828	01/28/2014	WELCH, JEROME A	695.40	SOFTWARE-NON CAP
FA 00017829	01/28/2014	AMERICAN TIRE DISTRIBUTORS INC	6,812.80	TIRES
FA 00017830	01/28/2014	DELTA WASTE SERVICES	1,325.00	CONTRACT MAT DIS
FA 00017831	01/28/2014	THE BROADLEAF GROUP	330.00	FEES AND SERVICE
FA 00017832	01/28/2014	HTS INC	943.20	MATERIAL TESTING
FA 00017833	01/28/2014	HTS INC	692.85	MATERIAL TESTING
FA 00017834	01/28/2014	HC MUD NO 238	5,643.00	MOWING-OUTSIDE C
FA 00017835	01/28/2014	PHONOSCOPE INC	3,400.00	FEES AND SERVICE
FA 00017836	01/28/2014	RELIANT ENERGY SOLUTIONS	1,904.21	ELECTRICITY
FA 00017837	01/28/2014	INFOVINE	423.70	FEES AND SERVICE
FA 00017838	01/28/2014	CLEARION SOFTWARE	69,000.00	SOFTWARE LICENSE
FA 00017839	01/15/2014	STORM WATER SOLUTIONS LP	74,285.74	VEGETATION ESTAB
FA 00017840	01/28/2014	DEPARTMENT OF INFORMATION RESO	1,751.65	TELEPHONE
FA 00017841	01/28/2014	AT&T	1,255.09	TELEPHONE
FA 00017842	01/28/2014	A T & T MOBILITY	382.75	TELEPHONE
FA 00017843	01/28/2014	VERIZON WIRELESS	4,972.65	TELEPHONE
FA 00017844	01/28/2014	CENTERPOINT ENERGY	7,319.59	GAS
FA 00017845	01/28/2014	CITY OF HOUSTON	1,093.42	WATER
FA 00017846	01/28/2014	CHARTER TITLE CO	98,268.58	LAND TEMP UNTIL
FA 00017847	01/28/2014	TEXAS WATER DEVELOP BOARD	54.00	AP GRANT AGENCY
FA 00017848	01/28/2014	GERTNER, GILBERT	600.00	F C COMMISSIONER
FA 00017849	01/28/2014	DESIGN SECURITY CONTROLS LTD	470.00	BUILDING MAINTEN
FA 00017850	01/28/2014	RICOH USA INC	358.00	COPIER LEASE
FA 00017851	01/28/2014	LETCO GROUP LLC, THE	593.60	CONTRACT MAT DIS
FA 00017852	01/28/2014	N & Z CONTRACTING	24,062.00	SYSTEMS REPAIRS
FA 00017853	01/28/2014	REKEWEG, ALICE	600.00	F C COMMISSIONER
FA 00017854	01/28/2014	PROFESSIONAL SERVICE INDUSTRIE	891.70	MATERIAL TEST-NC
FA 00017855	01/28/2014	HACH CO	952.27	EQUIP \$500-\$4999
FA 00017856	01/28/2014	HOTZE, BRUCE	600.00	F C COMMISSIONER
FA 00017857	01/28/2014	DANNENBAUM ENG CORP	58,877.47	DESIGN ENG.SERV
FA 00017858	01/28/2014	PHONOSCOPE INC	3,050.00	FEES AND SERVICE
FA 00017859	01/28/2014	ALANTON GROUP	7,013.84	FEES AND SERVICE
FA 00017860	01/28/2014	HOUSTON CHRONICLE, THE	763.24	FEES & SVCS-CAPI
FA 00017861	01/28/2014	RIGHT NOW TERMITE & PEST CONTR	36.00	FEES AND SERVICE
FA 00017862	01/28/2014	AMANI ENGINEERING INC	9,305.00	DESIGN ENG.SERV
FA 00017863	01/28/2014	SALEM GROUP INC	32,074.52	AP RETAINAGE SWP
FA 00017864	01/28/2014	NOVA HEALTHCARE PA	106.40	PRE-EMPLOYMENT
FA 00017865	01/28/2014	RELIANT ENERGY SOLUTIONS	21,766.30	ELECTRICITY
FA 00017866	01/28/2014	SCHAUMBURG & POLK INC	3,841.13	ENGINEER SVCS-NC
FA 00017867	01/28/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,546.47	COPIER LEASE
FA 00017868	01/28/2014	CHARTER TITLE CO	858,575.38	LAND TEMP UNTIL
FA 00017869	01/28/2014	STORM WATER SOLUTIONS LP	35,367.20	VEGETATION EST
FA 00017870	01/28/2014	LANDSCAPE CONSULTANTS OF TEXAS	69,285.34	ENV ENHANCE PLAN
FA 00017871	01/28/2014	HAYNES, DAVID L	5,180.00	FEES AND SERVICE
FA 00017872	01/28/2014	CAPITOL INFORMATION GROUP	89.00	SUBSCRIPTIONS
FA 00017873	01/28/2014	TEXAS DEPARTMENT OF STATE HEAL	186.00	DEMO TEST FEES
FA 00017874	01/28/2014	SPRINT PCS	2,272.69	CELL.PHONE AIRTM
FA 00017877	01/28/2014	TNM CORPORATION	138,245.78	VEGETATION ESTAB
FA 00017878	01/28/2014	GEOTEST ENGINEERING INC	2,323.40	MATERIAL TEST-NC
FA 00017879	01/28/2014	DEPARTMENT OF INFORMATION RESO	1,854.64	TELEPHONE
FA 00017880	01/28/2014	HAMILTON, JOHN C	11,627.08	FEES AND SVCS CO
FA 00017881	01/28/2014	P-VILLE INC	31,868.93	FEES AND SVCS CO
FA 00017882	01/28/2014	AMANI ENGINEERING INC	16,395.00	ENGINEER SVCS-NC
FA 00017883	01/28/2014	HRA GRAY & PAPE	720.00	ENVIRO ASSESS-NC
FA 00017884	01/28/2014	SWA GROUP INC, THE	4,285.00	ENVIRONMENT ASSE

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FA 00017885	01/28/2014	AMEC GEOMATRIX	36,706.50	ENGINEER SVCS-NC
FA 00017886	01/28/2014	MCCULLOUGH, RICHARD	631.44	TRAVEL EXPENSE
FA 00017887	01/28/2014	BOSWELL, MARY	10.17	MILEAGE
FA 00017888	01/28/2014	FANNING, ROBERT	35.60	MILEAGE
FA 00017889	01/28/2014	AT&T	6,660.82	TELEPHONE
FA 00017890	01/28/2014	HOUSTON CHRONICLE	624.00	SUBSCRIPTIONS
FA 00017891	01/28/2014	N W HARRIS COUNTY MUD 24	967.97	WATER
FA 00017892	01/28/2014	HR GREEN INC	7,682.00	DESIGN ENG.SERV
FA 00017893	01/28/2014	LDP CONSULTANTS INC	11,990.00	NPDES-ENG/TC&B
FA 00017894	01/28/2014	CITY OF HOUSTON	224.40	WATER
FA 00017895	01/28/2014	CHARLIE THOMAS CHEVROLET LTD	1,247.15	EQUIPMENT REPAIR
FA 00017896	01/28/2014	COMCAST OF HOUSTON	40.53	FEES AND SERVICE
FA 00017897	01/28/2014	W W GRAINGER	839.91	SUPPLIES
FA 00017898	01/28/2014	HOV SERVICES INC	41,454.00	FEES AND SERVICE
FA 00017899	01/28/2014	HACH CO	1,767.04	EQUIP \$500-\$4999
FA 00017900	01/28/2014	DELTA WASTE SERVICES	1,685.40	CONTRACT MAT DIS
FA 00017901	01/28/2014	HOME DEPOT, THE	175.97	SUPPLIES
FA 00017902	01/28/2014	TIRE STATION	239.00	EQUIPMENT REPAIR
FA 00017903	01/28/2014	HELENA CHEMICAL CO	22,920.00	HERBICIDE
FA 00017904	01/28/2014	SAMS CLUB	165.34	OFFICE SUPPLIES
FA 00017905	01/28/2014	FLEETCOR TECHNOLOGIES INC	13,663.70	GASOLINE
FA 00017906	01/28/2014	OLMSTED-KIRK PAPER CO	1,220.90	COPIER
FA 00017907	01/28/2014	HARRIS COUNTY WCID 84	5,095.17	MOWING-OUTSIDE C
FA 00017908	01/28/2014	TEXAS AMERICAN TITLE COMPANY	67.00	FEES AND SERVICE
FA 00017909	01/28/2014	CMC CONSTRUCTION SERVICES INC	408.47	BUILDING MATERIA
FA 00017910	01/28/2014	CITY OF HOUSTON	405.00	NPDES-ENG/TC&B
FA 00017911	01/28/2014	US ARMY CORPS OF ENGINEERS	91,000.00	HYDROLOGIC STUDY
FA 00017912	01/28/2014	REDDY ICE	354.00	ICE
FA 00017913	01/28/2014	DARLENE'S FLOWER & GIFT SHOP	75.00	FEES AND SERVICE
FA 00017914	01/28/2014	HARRIS CO MUNICIPAL UTILITY DI	1,795.41	MOWING-OUTSIDE C
FA 00017915	01/28/2014	FRY ROAD MUNICIPAL UTILITY DIS	2,935.62	MOWING-OUTSIDE C
FA 00017916	01/28/2014	MLN SVC CO, THE	651.00	BUILDING MAINTEN
FA 00017917	01/28/2014	CHASTANG FORD	2,057.91	EQUIPMENT REPAIR
FA 00017918	01/28/2014	CYPRESS LAWN & TURF EQUIPMENT	106.00	EQUIP UNDER \$500
FA 00017919	01/28/2014	HARRIS COUNTY MUD #365	9,370.86	MOWING-OUTSIDE C
FA 00017920	01/28/2014	XL PARTS	997.24	EQUIPMENT REPAIR
FA 00017921	01/28/2014	HARRIS COUNTY MUD NO 290	3,925.53	MOWING-OUTSIDE C
FA 00017922	01/28/2014	ALLIED BARTON SECURITY SERVICE	17,662.56	FEES AND SERVICE
FA 00017923	01/28/2014	HIGH SIERRA ELECTRONICS	2,577.50	SUPPLIES
FA 00017924	01/28/2014	CONTENTACTIVE LLC	128.88	WEBSITE DESIGN
FC 99000314	01/03/2014	Wire Transfers	354.08	DUE TO OTHER UNI
FC 99001614	01/03/2014	Wire Transfers	(642.13)	DUE TO OTHER UNI
FC 99009514	01/17/2014	Wire Transfers	(641.66)	DUE TO OTHER UNI
FO 01122300	01/02/2014	AGERTON, THOMAS MASON	1.00	REFUNDS-OFFICER'
FO 01122301	01/02/2014	ALVAREZ, EZEQUIEL RODRIGUEZ	4.00	REFUNDS-OFFICER'
FO 01122302	01/02/2014	ARZATE, JOSE	4.00	REFUNDS-OFFICER'
FO 01122303	01/02/2014	BARRERA, JUAN CARLOS	3.00	REFUNDS-OFFICER'
FO 01122304	01/02/2014	BARTON, JAMES	4.00	REFUNDS-OFFICER'
FO 01122305	01/02/2014	BARUH, MARIO ENRIQUE	4.00	REFUNDS-OFFICER'
FO 01122306	01/02/2014	BRANCH, BRITTANY NOEL	1.00	REFUNDS-OFFICER'
FO 01122307	01/02/2014	BRAUCHLE, KRISTEN	35.00	NON INT BEAR CAS
FO 01122308	01/02/2014	BRIONES, SANTIAGO	2.00	REFUNDS-OFFICER'
FO 01122309	01/02/2014	BROWN, ANGELIA NICOLE	1.00	REFUNDS-OFFICER'
FO 01122310	01/02/2014	BUZBEE, ANTHONY	1.00	REFUNDS-OFFICER'
FO 01122311	01/02/2014	CAMPOS, RICKY	1.00	REFUNDS-OFFICER'
FO 01122312	01/02/2014	CAVENAUGH, MARLIN WADE	25.00	REFUNDS-OFFICER'

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01122313	01/02/2014	CEDILLO, FREDIS	12.00	REFUNDS-OFFICER'
FO 01122314	01/02/2014	CHARLOT, MARY MADGELINE	1.00	REFUNDS-OFFICER'
FO 01122315	01/02/2014	CONTRERAS, ROSA ELVIRA	2.00	REFUNDS-OFFICER'
FO 01122316	01/02/2014	CRAWFORD, GREGORY SHANE	3.00	REFUNDS-OFFICER'
FO 01122317	01/02/2014	DAILY COURT REVIEW	525.00	NON INT BEAR CAS
FO 01122318	01/02/2014	FUENTEZ, FELIPE M	2.00	REFUNDS-OFFICER'
FO 01122319	01/02/2014	GALAVIZ GALARZA, PEDRO	0.05	REFUNDS-OFFICER'
FO 01122320	01/02/2014	GONZALEZ, DIANA GRACE	3.00	REFUNDS-OFFICER'
FO 01122321	01/02/2014	HARRIS COUNTY DISTRICT CLERK	622.00	NON INT BEAR CAS
FO 01122322	01/02/2014	HARRIS COUNTY DISTRICT CLERK	1,004.00	NON INT BEAR CAS
FO 01122323	01/02/2014	HARRIS COUNTY DISTRICT CLERK	756.00	NON INT BEAR CAS
FO 01122324	01/02/2014	HARRIS COUNTY	647.35	NON INT BEAR CAS
FO 01122325	01/02/2014	HARRIS COUNTY	894.36	NON INT BEAR CAS
FO 01122326	01/02/2014	HARRIS COUNTY	1,803.07	NON INT BEAR CAS
FO 01122327	01/02/2014	HARRIS, TORI LYNN	1.00	REFUNDS-OFFICER'
FO 01122328	01/02/2014	HECKLER, WILLY	3.00	REFUNDS-OFFICER'
FO 01122329	01/02/2014	IBARRA, OSVALDO	2.00	REFUNDS-OFFICER'
FO 01122330	01/02/2014	JACKSON, JARRICK AHMAD	3.00	REFUNDS-OFFICER'
FO 01122331	01/02/2014	KOCH, LINDY SUZANNE	4.00	REFUNDS-OFFICER'
FO 01122332	01/02/2014	LICCE, PATRICIA ONEIL	2.00	REFUNDS-OFFICER'
FO 01122333	01/02/2014	LINEBARGER GOGGAN BLAIR SAMPSO	500.00	NON INT BEAR CAS
FO 01122334	01/02/2014	LOPEZ, ARTURO	667.63	NON INT BEAR CAS
FO 01122335	01/02/2014	LOPEZ, MARITZA	23.00	REFUNDS-OFFICER'
FO 01122336	01/02/2014	LOPEZ, SALVADOR	3.00	REFUNDS-OFFICER'
FO 01122337	01/02/2014	LUNA, LUIS ALBERTO	1.00	REFUNDS-OFFICER'
FO 01122338	01/02/2014	MCCRACKEN, CANDICE MARIE	2.00	REFUNDS-OFFICER'
FO 01122339	01/02/2014	MILLS, VELTON EDWARD	1.00	REFUNDS-OFFICER'
FO 01122340	01/02/2014	MORENO, GILROY	2.00	REFUNDS-OFFICER'
FO 01122341	01/02/2014	NAVA, ADOLPH	2.00	REFUNDS-OFFICER'
FO 01122342	01/02/2014	ONEAL, CHASITY PAIGE	2.00	REFUNDS-OFFICER'
FO 01122343	01/02/2014	PASADENA ISD	5,176.17	NON INT BEAR CAS
FO 01122344	01/02/2014	PASADENA ISD	50.00	NON INT BEAR CAS
FO 01122345	01/02/2014	PASADENA ISD	818.40	NON INT BEAR CAS
FO 01122346	01/02/2014	PERES, GENARO	1.00	REFUNDS-OFFICER'
FO 01122347	01/02/2014	PEREZ, ROBERTO	4.00	REFUNDS-OFFICER'
FO 01122348	01/02/2014	PETERSON, CHRISTOPHER ANDREW	1.00	REFUNDS-OFFICER'
FO 01122349	01/02/2014	PIERCE, ROBERT	0.05	NON INT BEAR CAS
FO 01122350	01/02/2014	POPHAM, CECIL DAVID	2.00	REFUNDS-OFFICER'
FO 01122351	01/02/2014	PRYOR, TODD GREGORY	32.00	REFUNDS-OFFICER'
FO 01122352	01/02/2014	QUESADA, RENE NORMAN	0.50	REFUNDS-OFFICER'
FO 01122353	01/02/2014	RODRIGUEZ, JOSE GUADALUPE	3.00	REFUNDS-OFFICER'
FO 01122354	01/02/2014	ROSATO, LISA ANN	14.00	REFUNDS-OFFICER'
FO 01122355	01/02/2014	SILVA, ELENA	4.00	REFUNDS-OFFICER'
FO 01122356	01/02/2014	SIMMONS, DANIELLE DAWN	3.00	REFUNDS-OFFICER'
FO 01122357	01/02/2014	SOLIZ, ALEXANDER	4.00	REFUNDS-OFFICER'
FO 01122358	01/02/2014	WAGNER, LINDA	2.00	REFUNDS-OFFICER'
FO 01122359	01/02/2014	YOUNG, MICHAEL TROY	6.00	REFUNDS-OFFICER'
FO 01122360	01/02/2014	ALEJO, ATANACIO	500.00	NON INT BEAR CAS
FO 01122361	01/02/2014	ALVARADO, JOEL A	2,500.00	NON INT BEAR CAS
FO 01122362	01/02/2014	ARANDA, ERIKA IVETH	1,000.00	NON INT BEAR CAS
FO 01122363	01/02/2014	ARANDA, ERIKA	500.00	NON INT BEAR CAS
FO 01122364	01/02/2014	ARRUA, MARIA ANTONIA	500.00	NON INT BEAR CAS
FO 01122365	01/02/2014	BAUTISTA GUITIERREZ, DANIEL	500.00	NON INT BEAR CAS
FO 01122366	01/02/2014	BELLMAN, KEITH KADANAI	500.00	NON INT BEAR CAS
FO 01122367	01/02/2014	BENAVIDES, AYL A LOUISE	500.00	NON INT BEAR CAS
FO 01122368	01/02/2014	BENNETT, GEOFFREY FORBES	500.00	NON INT BEAR CAS

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FO 01122369	01/02/2014	BUI, DUONG QUAN	1,000.00	NON INT BEAR CAS
FO 01122370	01/02/2014	CIBOROWSKI, ANNA MARIA	10,000.00	NON INT BEAR CAS
FO 01122371	01/02/2014	CLARK, DANNY R	500.00	NON INT BEAR CAS
FO 01122372	01/02/2014	CRANDALL, NOAH	500.00	NON INT BEAR CAS
FO 01122373	01/02/2014	CRUZ, CLAUDIA MARLENY	500.00	NON INT BEAR CAS
FO 01122374	01/02/2014	CUBIAS, HENRY O	500.00	NON INT BEAR CAS
FO 01122375	01/02/2014	DIAZ, FIDEL ANTONIO	500.00	NON INT BEAR CAS
FO 01122376	01/02/2014	DINH, THIEU XUAN	1,000.00	NON INT BEAR CAS
FO 01122377	01/02/2014	DOWDY, SETH GERALD	1,500.00	NON INT BEAR CAS
FO 01122378	01/02/2014	FERGUSON, DANNY	500.00	NON INT BEAR CAS
FO 01122379	01/02/2014	FIGUEROA, MAYELA RACHEL	500.00	NON INT BEAR CAS
FO 01122380	01/02/2014	FLOREZ, DEIVER	500.00	NON INT BEAR CAS
FO 01122381	01/02/2014	GAGLIO, SYNDA S	5,000.00	NON INT BEAR CAS
FO 01122382	01/02/2014	GARCIA, DANIEL	500.00	NON INT BEAR CAS
FO 01122383	01/02/2014	GARCIA, MELISSA	1,000.00	NON INT BEAR CAS
FO 01122384	01/02/2014	GUERRERO, CESAR	500.00	NON INT BEAR CAS
FO 01122385	01/02/2014	GUILLEN, DAMARYS	500.00	NON INT BEAR CAS
FO 01122386	01/02/2014	HALL, CLIFFORD A	1,000.00	NON INT BEAR CAS
FO 01122387	01/02/2014	HARRIS CNTY DIST CLERK CRIMINA	24,000.00	NON INT BEAR CAS
FO 01122388	01/02/2014	HAYASHI, MANUEL ECHEVERRIA	500.00	NON INT BEAR CAS
FO 01122389	01/02/2014	HERNANDEZ DIAZ, OMAR	500.00	NON INT BEAR CAS
FO 01122390	01/02/2014	HOANG, TRAN	500.00	NON INT BEAR CAS
FO 01122391	01/02/2014	KIDWAI, IMRAN U	500.00	NON INT BEAR CAS
FO 01122392	01/02/2014	KING, ERIN ELIZABETH	500.00	NON INT BEAR CAS
FO 01122393	01/02/2014	KRALIK, NANCY	500.00	NON INT BEAR CAS
FO 01122394	01/02/2014	LAMBROU, NIKI	500.00	NON INT BEAR CAS
FO 01122395	01/02/2014	LASSEIGNE, JACLYN MARIE	1,000.00	NON INT BEAR CAS
FO 01122396	01/02/2014	LE, CA THI MAI	500.00	NON INT BEAR CAS
FO 01122397	01/02/2014	LEWIS, MICHAEL PATRICK	500.00	NON INT BEAR CAS
FO 01122398	01/02/2014	LINDLEY, JOSEPH	500.00	NON INT BEAR CAS
FO 01122399	01/02/2014	LOPEZ BENITO, HECTOR	500.00	NON INT BEAR CAS
FO 01122400	01/02/2014	MAADANI, PEJMAN	2,500.00	NON INT BEAR CAS
FO 01122401	01/02/2014	MAAYTA, AYA ISAM	500.00	NON INT BEAR CAS
FO 01122402	01/02/2014	MECHURA, KATHERINE MARY	500.00	NON INT BEAR CAS
FO 01122403	01/02/2014	MILLER, ALEXANDER MORRIS	500.00	NON INT BEAR CAS
FO 01122404	01/02/2014	MONTES, JUAN VASQUES	1,000.00	NON INT BEAR CAS
FO 01122405	01/02/2014	MOREIRA, DULCE CRYSTAL	1,000.00	NON INT BEAR CAS
FO 01122406	01/02/2014	MOREIRA, JOSE	1,000.00	NON INT BEAR CAS
FO 01122407	01/02/2014	MORENO, KYLA RAY	500.00	NON INT BEAR CAS
FO 01122408	01/02/2014	MURPHY, JAMES MICHAEL	1,000.00	NON INT BEAR CAS
FO 01122409	01/02/2014	NGUYEN, SON VAN	500.00	NON INT BEAR CAS
FO 01122410	01/02/2014	NI, BAOCHUN	500.00	NON INT BEAR CAS
FO 01122411	01/02/2014	PANDEY, YOGENDRA NARAYAN	1,000.00	NON INT BEAR CAS
FO 01122412	01/02/2014	PAVONETTI, MATTHEW LOUIS	1,000.00	NON INT BEAR CAS
FO 01122413	01/02/2014	PHUNG, PHUONG KIM	1,000.00	NON INT BEAR CAS
FO 01122414	01/02/2014	REYES, ANA CECILE	500.00	NON INT BEAR CAS
FO 01122415	01/02/2014	RODRIGUEZ, JOSE ALEJANDRO	1,000.00	NON INT BEAR CAS
FO 01122416	01/02/2014	ROMANO, SANTOS J	500.00	NON INT BEAR CAS
FO 01122417	01/02/2014	ROQUE, JOHN MICHAEL	1,000.00	NON INT BEAR CAS
FO 01122418	01/02/2014	SALEM, MADHAT R	1,000.00	NON INT BEAR CAS
FO 01122419	01/02/2014	SANCHEZ, ANTONIO	500.00	NON INT BEAR CAS
FO 01122420	01/02/2014	SARMIENTO, JESUS VICTOR	500.00	NON INT BEAR CAS
FO 01122421	01/02/2014	SHILNIKOV, DMITRIY	500.00	NON INT BEAR CAS
FO 01122422	01/02/2014	SONI, PAUL	500.00	NON INT BEAR CAS
FO 01122423	01/02/2014	TAYLOR, CHRISTINE NICOLE	500.00	NON INT BEAR CAS
FO 01122424	01/02/2014	TORRES, MARTIN D	1,000.00	NON INT BEAR CAS

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FO 01122425	01/02/2014	VALENTIEN, JACOB WINMARK	500.00	NON INT BEAR CAS
FO 01122426	01/02/2014	VALLADE, SANDRA ZGABAY	15,000.00	NON INT BEAR CAS
FO 01122427	01/02/2014	VASQUEZ TORRES, WILFREDO	2,000.00	NON INT BEAR CAS
FO 01122428	01/02/2014	WALDROP, KIRBY	500.00	NON INT BEAR CAS
FO 01122429	01/02/2014	WHITMAN, BRIAN MATTHEW	500.00	NON INT BEAR CAS
FO 01122430	01/02/2014	YANG, XIAOXIAO	500.00	NON INT BEAR CAS
FO 01122431	01/02/2014	ZEPEDA, ADULFO	500.00	NON INT BEAR CAS
FO 01122432	01/03/2014	ABBS, CHARLES JULES	13.00	REFUNDS-OFFICER'
FO 01122433	01/03/2014	AHMAD, SAAD	13.00	REFUNDS-OFFICER'
FO 01122434	01/03/2014	ALDINE ISD	5,650.02	JUDGEMENTS PAY
FO 01122435	01/03/2014	ALDINE ISD	5,339.42	JUDGEMENTS PAY
FO 01122436	01/03/2014	ALDINE ISD	34.50	THWARTING FEE
FO 01122437	01/03/2014	BADAT, KHALID	1.00	REFUNDS-OFFICER'
FO 01122438	01/03/2014	BERTRAND, CARLA DENISE	2.00	REFUNDS-OFFICER'
FO 01122439	01/03/2014	BRANSON, CHRIS	1,000.00	JUDGEMENTS PAY
FO 01122440	01/03/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01122441	01/03/2014	BRAUCHLE, KRISTEN	52.50	JUDGEMENTS PAY
FO 01122442	01/03/2014	BUCKNER, CHRISTOPHER	8.00	REFUNDS-OFFICER'
FO 01122443	01/03/2014	CASAS, DANIEL EDEN	3.00	REFUNDS-OFFICER'
FO 01122444	01/03/2014	CITY OF BAYTOWN	2,419.37	JUDGEMENTS PAY
FO 01122445	01/03/2014	CITY OF BAYTOWN	2,731.05	JUDGEMENTS PAY
FO 01122446	01/03/2014	CITY OF BAYTOWN	8,864.44	JUDGEMENTS PAY
FO 01122447	01/03/2014	CITY OF HOUSTON LIEN	2,439.27	JUDGEMENTS PAY
FO 01122448	01/03/2014	COOK, JAIME	2.00	REFUNDS-OFFICER'
FO 01122449	01/03/2014	DAILY COURT REVIEW	1,925.00	JUDGEMENTS PAY
FO 01122450	01/03/2014	DISTRICT ATTORNEY 5903	75.87	COLL/DA HOT CK D
FO 01122451	01/03/2014	DURANGO PORTOLIO	20.00	JUDGEMENTS PAY
FO 01122452	01/03/2014	ELZY, XAVIER	1.00	REFUNDS-OFFICER'
FO 01122453	01/03/2014	FARLEY, SCHMIKA	500.00	REFUNDS-OFFICER'
FO 01122454	01/03/2014	GALAVIZ, PHILLIP DAVID	9.00	REFUNDS-OFFICER'
FO 01122455	01/03/2014	GALENA PARK ISD	1,148.18	THWARTING FEE
FO 01122456	01/03/2014	GALVAN, SILVERIO	1.00	REFUNDS-OFFICER'
FO 01122457	01/03/2014	GARCIA, BRANDON MICHAEL	16.00	REFUNDS-OFFICER'
FO 01122458	01/03/2014	GONZALEZ, BOBBY ROY	3.00	REFUNDS-OFFICER'
FO 01122459	01/03/2014	GOOSE CREEK CISD	2,276.67	JUDGEMENTS PAY
FO 01122460	01/03/2014	GOOSE CREEK CISD	4,750.09	JUDGEMENTS PAY
FO 01122461	01/03/2014	GOOSE CREEK CISD	9,426.57	JUDGEMENTS PAY
FO 01122462	01/03/2014	GOOSE CREEK CISD	19,871.47	JUDGEMENTS PAY
FO 01122463	01/03/2014	GRANDE, JOSE ALEXANDER	23.00	REFUNDS-OFFICER'
FO 01122464	01/03/2014	GRAY, CHARLES DUSTIN	3.00	REFUNDS-OFFICER'
FO 01122465	01/03/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01122466	01/03/2014	HARRIS COUNTY ADULT PROBATION	15.00	DWI-EVALUATION F
FO 01122467	01/03/2014	HARRIS COUNTY CONSTABLE PCT 5	1,500.00	REFUNDS-OFFICER'
FO 01122468	01/03/2014	HARRIS COUNTY DISTRICT CLERK	107,587.41	JUDGEMENTS PAY
FO 01122469	01/03/2014	HARRIS COUNTY DISTRICT CLERK	639.00	JUDGEMENTS PAY
FO 01122470	01/03/2014	HARRIS COUNTY DISTRICT CLERK	5,948.00	JUDGEMENTS PAY
FO 01122471	01/03/2014	HARRIS COUNTY DISTRICT CLERK	730.00	JUDGEMENTS PAY
FO 01122472	01/03/2014	HARRIS COUNTY DISTRICT CLERK	557.00	JUDGEMENTS PAY
FO 01122473	01/03/2014	HARRIS COUNTY DISTRICT CLERK	3,463.89	JUDGEMENTS PAY
FO 01122474	01/03/2014	HARRIS COUNTY DISTRICT CLERK	974.00	JUDGEMENTS PAY
FO 01122475	01/03/2014	HARRIS COUNTY DISTRICT CLERK	986.00	JUDGEMENTS PAY
FO 01122476	01/03/2014	HARRIS COUNTY DISTRICT CLERK	598.00	JUDGEMENTS PAY
FO 01122477	01/03/2014	HARRIS COUNTY DISTRICT CLERK	813.00	JUDGEMENTS PAY
FO 01122478	01/03/2014	HARRIS COUNTY DISTRICT CLERK	862.00	JUDGEMENTS PAY
FO 01122479	01/03/2014	HARRIS COUNTY TAX ASSESSOR AND	1,019.98	JUDGEMENTS PAY
FO 01122480	01/03/2014	HARRIS COUNTY TAX ASSESSOR AND	7,056.37	JUDGEMENTS PAY

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FO 01122481	01/03/2014	HARRIS COUNTY TAX ASSESSOR AND	3,368.54	JUDGEMENTS PAY
FO 01122482	01/03/2014	HARRIS COUNTY TAX ASSESSOR AND	3,605.65	JUDGEMENTS PAY
FO 01122483	01/03/2014	HARRIS COUNTY TAX ASSESSOR AND	4,065.74	JUDGEMENTS PAY
FO 01122484	01/03/2014	HARRIS COUNTY	15,000.00	JUDGEMENTS PAY
FO 01122485	01/03/2014	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01122486	01/03/2014	HARRIS COUNTY	10,200.00	JUDGEMENTS PAY
FO 01122487	01/03/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01122488	01/03/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01122489	01/03/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01122490	01/03/2014	HARRIS COUNTY	13,114.26	JUDGEMENTS PAY
FO 01122491	01/03/2014	HARRIS COUNTY	5,143.71	JUDGEMENTS PAY
FO 01122492	01/03/2014	HARRIS COUNTY	4,926.45	JUDGEMENTS PAY
FO 01122493	01/03/2014	HC FWSD# 1-A	946.94	JUDGEMENTS PAY
FO 01122494	01/03/2014	HENRY, KEITH	297.00	REFUNDS-OFFICER'
FO 01122495	01/03/2014	HUMBLE INDEPENDENT SCHOOL DIST	7,342.14	JUDGEMENTS PAY
FO 01122496	01/03/2014	HUMBLE ISD	530.28	DUE TO OTHER UNI
FO 01122497	01/03/2014	JONES, ALTON GENE	3.00	REFUNDS-OFFICER'
FO 01122498	01/03/2014	JURICA, BRANDON K	10.00	REFUNDS-OFFICER'
FO 01122499	01/03/2014	KHAN, JAHANGIR	58.00	REFUNDS-OFFICER'
FO 01122500	01/03/2014	KING TAYLOR, CHARLES WAYNE	1.00	REFUNDS-OFFICER'
FO 01122501	01/03/2014	LINEBARGER GOGGAN BLAIR SAMPSON	1,025.00	JUDGEMENTS PAY
FO 01122502	01/03/2014	LINEBARGER GOGGAN BLAIR SAMPSON	162.50	JUDGEMENTS PAY
FO 01122503	01/03/2014	LINEBARGER GOGGAN BLAIR SAMPSON	5,178.32	JP LAW FIRM REFE
FO 01122504	01/03/2014	LINEBARGER GOGGAN BLAIR SAMPSON	20.00	JUDGEMENTS PAY
FO 01122505	01/03/2014	MCCRAW, SAMUEL NEAL	47.00	REFUNDS-OFFICER'
FO 01122506	01/03/2014	MEDINA, ERIC RICARDO	3.00	REFUNDS-OFFICER'
FO 01122507	01/03/2014	MEJIA, JOSE	3.00	REFUNDS-OFFICER'
FO 01122508	01/03/2014	MILLER, ZAKKARE LEE	3.00	REFUNDS-OFFICER'
FO 01122509	01/03/2014	NATIVI, HENRY JOSE	1.00	REFUNDS-OFFICER'
FO 01122510	01/03/2014	NORRIS, PATRICIA ARABIE	2.00	REFUNDS-OFFICER'
FO 01122511	01/03/2014	NORTH FOREST ISD ET AL	900.00	JUDGEMENTS PAY
FO 01122512	01/03/2014	NORTH FOREST ISD	1.77	DUE TO OTHER UNI
FO 01122513	01/03/2014	OMNI BASE SERVICES OF TEXAS	192.00	TRAF LAW FAIL AP
FO 01122514	01/03/2014	ONTIVEROS, MARIA H	135.00	JUDGEMENTS PAY
FO 01122515	01/03/2014	ORANGE, MONTE D	3.00	REFUNDS-OFFICER'
FO 01122516	01/03/2014	ORELLANA, SAUL ANTONIO	1.00	REFUNDS-OFFICER'
FO 01122517	01/03/2014	ORTEGA, MELISSA	0.50	REFUNDS-OFFICER'
FO 01122518	01/03/2014	PERDUE BRANDON ET AL	275.00	JUDGEMENTS PAY
FO 01122519	01/03/2014	PERDUE BRANDON ET AL	20.00	JUDGEMENTS PAY
FO 01122520	01/03/2014	PEREZ, JUAN MAUEL	9.00	REFUNDS-OFFICER'
FO 01122521	01/03/2014	POWELL, ROLAND E	25.00	REFUNDS-OFFICER'
FO 01122522	01/03/2014	REA, CAITLIN	24.00	REFUNDS-OFFICER'
FO 01122523	01/03/2014	REVIS, CHRISTIAN KEITH	3.00	REFUNDS-OFFICER'
FO 01122524	01/03/2014	RIOS, LOUIS	1.00	REFUNDS-OFFICER'
FO 01122525	01/03/2014	SAN JACINTO COLLEGE DISTRICT	15.00	DUE TO OTHER UNI
FO 01122526	01/03/2014	SANCHEZ, MARTIN ARCE	3.00	REFUNDS-OFFICER'
FO 01122527	01/03/2014	SANDOVAL, CLAUDIA	100.00	REFUNDS-OFFICER'
FO 01122528	01/03/2014	SARMIENTO, GLENN RIO	2.00	REFUNDS-OFFICER'
FO 01122529	01/03/2014	SHELDON ISD	68.99	THWARTING FEE
FO 01122530	01/03/2014	SPRING ISD	38,677.74	JUDGEMENTS PAY
FO 01122531	01/03/2014	STANART, STAN	5,588.14	COLL FOR CTY CLK
FO 01122532	01/03/2014	STRICKLAND, REID	802.74	JUDGEMENTS PAY
FO 01122533	01/03/2014	TEXAS PARKS AND WILDLIFE FOUND	708.91	T P & W BOAT FEE
FO 01122534	01/03/2014	TOMBALL ISD	8,100.00	JUDGEMENTS PAY
FO 01122535	01/03/2014	TOMBALL ISD	6,500.00	JUDGEMENTS PAY
FO 01122536	01/03/2014	TOMBALL ISD	1,600.00	JUDGEMENTS PAY

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FO 01122537	01/03/2014	TOMBALL ISD	3,500.00	JUDGEMENTS PAY
FO 01122538	01/03/2014	TOMBALL ISD	1,200.00	JUDGEMENTS PAY
FO 01122539	01/03/2014	VASQUEZ, VERONICA	23.00	REFUNDS-OFFICER'
FO 01122540	01/03/2014	VAZQUEZ, ROBERTO	9.00	REFUNDS-OFFICER'
FO 01122541	01/03/2014	WALDRON, MARK STEVEN	8.00	REFUNDS-OFFICER'
FO 01122542	01/03/2014	WIDENER, BRYAN	38.00	REFUNDS-OFFICER'
FO 01122543	01/03/2014	WILLIAMS, CHAREN LEDERRIC	2.00	REFUNDS-OFFICER'
FO 01122544	01/03/2014	WILTZ, CHAD	6.00	REFUNDS-OFFICER'
FO 01122545	01/03/2014	WOODS, ELIZABETH	56.00	REFUNDS-OFFICER'
FO 01122546	01/03/2014	WYLIE, MATTHEW G	1,250.00	JUDGEMENTS PAY
FO 01122547	01/03/2014	ZUNIGA, MADELLANE	4.00	REFUNDS-OFFICER'
FO 01122548	01/07/2014	2013 HOMES	22.00	JUDGEMENTS PAY
FO 01122549	01/07/2014	ALDINE ISD	2,377.61	JUDGEMENTS PAY
FO 01122550	01/07/2014	ALDINE ISD	20.00	JUDGEMENTS PAY
FO 01122551	01/07/2014	ALDINE ISD	1,547.89	REFUNDS-OFFICER'
FO 01122552	01/07/2014	ALDINE ISD	1,384.87	THWARTING FEE
FO 01122553	01/07/2014	ALDINE ISD	2,114.20	REFUNDS-OFFICER'
FO 01122554	01/07/2014	ALDINE ISD	32,478.53	REFUNDS-OFFICER'
FO 01122555	01/07/2014	ALDINE ISD	160.79	DUE TO OTHER UNI
FO 01122556	01/07/2014	BRAUCHLE, KRISTEN	157.50	JUDGEMENTS PAY
FO 01122557	01/07/2014	BRAZORIA COUNTY SHERIFF	65.00	REFUNDS-OFFICER'
FO 01122558	01/07/2014	CAMBURY PLACE	70.00	REFUNDS-OFFICER'
FO 01122559	01/07/2014	CHANNELVIEW ISD	7,402.57	JUDGEMENTS PAY
FO 01122560	01/07/2014	CHASE, CLINT W	1,000.00	JUDGEMENTS PAY
FO 01122561	01/07/2014	CITY OF BAYTOWN	620.04	REFUNDS-OFFICER'
FO 01122562	01/07/2014	CREEKMONT FOREST APT HOMES CON	2,985.79	REFUNDS-OFFICER'
FO 01122563	01/07/2014	CROWN VILLAGE	70.00	REFUNDS-OFFICER'
FO 01122564	01/07/2014	CYPRESS FAIRBANKS ISD	107.50	THWARTING FEE
FO 01122565	01/07/2014	CYPRESS FAIRBANKS ISD	10,399.42	JUDGEMENTS PAY
FO 01122566	01/07/2014	D R PARSONS FAMILY TRUST	23,260.47	REFUNDS-OFFICER'
FO 01122567	01/07/2014	DAILY COURT REVIEW	2,950.00	JUDGEMENTS PAY
FO 01122568	01/07/2014	DURANGO PORTOLIO	20.00	JUDGEMENTS PAY
FO 01122569	01/07/2014	GALENA PARK ISD	4,434.68	JUDGEMENTS PAY
FO 01122570	01/07/2014	GOOSE CREEK CISD AND	1,106.14	REFUNDS-OFFICER'
FO 01122571	01/07/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01122572	01/07/2014	HAMILTON, KELLI	140.00	JUDGEMENTS PAY
FO 01122573	01/07/2014	HARRIS COUNT MUNICIPAL UTILITY	16,257.51	JUDGEMENTS PAY
FO 01122574	01/07/2014	HARRIS COUNTY DISTRICT CLERK	1,040.00	JUDGEMENTS PAY
FO 01122575	01/07/2014	HARRIS COUNTY DISTRICT CLERK	951.00	JUDGEMENTS PAY
FO 01122576	01/07/2014	HARRIS COUNTY DISTRICT CLERK	945.00	JUDGEMENTS PAY
FO 01122577	01/07/2014	HARRIS COUNTY DISTRICT CLERK	998.00	JUDGEMENTS PAY
FO 01122578	01/07/2014	HARRIS COUNTY DISTRICT CLERK	1,083.00	JUDGEMENTS PAY
FO 01122579	01/07/2014	HARRIS COUNTY DISTRICT CLERK	1,045.00	JUDGEMENTS PAY
FO 01122580	01/07/2014	HARRIS COUNTY DISTRICT CLERK	654.00	JUDGEMENTS PAY
FO 01122581	01/07/2014	HARRIS COUNTY DISTRICT CLERK	744.00	JUDGEMENTS PAY
FO 01122582	01/07/2014	HARRIS COUNTY DISTRICT CLERK	75,983.15	JUDGEMENTS PAY
FO 01122583	01/07/2014	HARRIS COUNTY DISTRICT CLERK	1,190.00	JUDGEMENTS PAY
FO 01122584	01/07/2014	HARRIS COUNTY DISTRICT CLERK	39,752.07	JUDGEMENTS PAY
FO 01122585	01/07/2014	HARRIS COUNTY DISTRICT CLERK	817.00	JUDGEMENTS PAY
FO 01122586	01/07/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01122587	01/07/2014	HARRIS COUNTY DISTRICT CLERK	606.00	JUDGEMENTS PAY
FO 01122588	01/07/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01122589	01/07/2014	HARRIS COUNTY DISTRICT CLERK	3,124.10	JUDGEMENTS PAY
FO 01122590	01/07/2014	HARRIS COUNTY DISTRICT CLERK	743.00	JUDGEMENTS PAY
FO 01122591	01/07/2014	HARRIS COUNTY DISTRICT CLERK	11,591.93	JUDGEMENTS PAY
FO 01122592	01/07/2014	HARRIS COUNTY FWSD 6	1,552.47	JUDGEMENTS PAY

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FO 01122593	01/07/2014	HARRIS COUNTY TAX ASSESSOR & C	4,412.53	JUDGEMENTS PAY
FO 01122594	01/07/2014	HARRIS COUNTY TAX ASSESSOR AND	2,779.70	JUDGEMENTS PAY
FO 01122595	01/07/2014	HARRIS COUNTY TAX ASSESSOR AND	58,996.14	JUDGEMENTS PAY
FO 01122596	01/07/2014	HARRIS COUNTY TAX ASSESSOR AND	2,976.63	JUDGEMENTS PAY
FO 01122597	01/07/2014	HARRIS COUNTY TAX ASSESSOR AND	3,201.73	JUDGEMENTS PAY
FO 01122598	01/07/2014	HARRIS COUNTY TAX ASSESSOR AND	2,426.68	JUDGEMENTS PAY
FO 01122599	01/07/2014	HARRIS COUNTY TAX ASSESSOR AND	2,898.73	JUDGEMENTS PAY
FO 01122600	01/07/2014	HARRIS COUNTY TAX ASSESSOR AND	2,712.03	JUDGEMENTS PAY
FO 01122601	01/07/2014	HARRIS COUNTY TAX ASSESSOR AND	2,690.15	JUDGEMENTS PAY
FO 01122602	01/07/2014	HARRIS COUNTY WCID NO 36	1,129.14	JUDGEMENTS PAY
FO 01122603	01/07/2014	HARRIS COUNTY	1,109.78	REFUNDS-OFFICER'
FO 01122604	01/07/2014	HARRIS COUNTY	2,900.00	JUDGEMENTS PAY
FO 01122605	01/07/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01122606	01/07/2014	HARRIS COUNTY	7,700.00	JUDGEMENTS PAY
FO 01122607	01/07/2014	HARRIS COUNTY	2,700.00	JUDGEMENTS PAY
FO 01122608	01/07/2014	HARRIS COUNTY	10,500.00	JUDGEMENTS PAY
FO 01122609	01/07/2014	HARRIS COUNTY	3,700.00	JUDGEMENTS PAY
FO 01122610	01/07/2014	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01122611	01/07/2014	HARRIS COUNTY	1,100.00	JUDGEMENTS PAY
FO 01122612	01/07/2014	HARRIS COUNTY	12,000.00	JUDGEMENTS PAY
FO 01122613	01/07/2014	HARRIS COUNTY	3,500.00	JUDGEMENTS PAY
FO 01122614	01/07/2014	HARRIS COUNTY	6,121.83	JUDGEMENTS PAY
FO 01122615	01/07/2014	HARRIS COUNTY	2,004.15	JUDGEMENTS PAY
FO 01122616	01/07/2014	HARRIS COUNTY	33,917.73	JUDGEMENTS PAY
FO 01122617	01/07/2014	HARRIS COUNTY	5,454.86	JUDGEMENTS PAY
FO 01122618	01/07/2014	HILDALGO COUNTY	60.00	REFUNDS-OFFICER'
FO 01122619	01/07/2014	HOHMAN, JOHN A	10.90	REFUNDS-OFFICER'
FO 01122620	01/07/2014	HOOVER SLOVACEK LLP	140.00	REFUNDS-OFFICER'
FO 01122621	01/07/2014	HOUSTON COMMUNITY COLLEGE POLI	10.00	THWARTING FEE
FO 01122622	01/07/2014	HOUSTON ISD	614.50	THWARTING FEE
FO 01122623	01/07/2014	HUMBLE INDEPENDENT SCHOOL DIST	28,379.12	JUDGEMENTS PAY
FO 01122624	01/07/2014	HUMBLE INDEPENDENT SCHOOL DIST	8,311.97	JUDGEMENTS PAY
FO 01122625	01/07/2014	JOHNSON, GAYLE R	1,635.54	REFUNDS-OFFICER'
FO 01122626	01/07/2014	KUTACH, KENDALL LYNN	10.00	REFUNDS-OFFICER'
FO 01122627	01/07/2014	LAFAYETTE GREEN	70.00	REFUNDS-OFFICER'
FO 01122628	01/07/2014	LANDRUM TAX MASTER, MICHAEL	35.00	JUDGEMENTS PAY
FO 01122629	01/07/2014	LINEBARGER GOGGAN BLAIR SAMPSON	1,322.50	JUDGEMENTS PAY
FO 01122630	01/07/2014	LINEBARGER GOGGAN ET AL	250.00	JUDGEMENTS PAY
FO 01122631	01/07/2014	LINEBARGER LAW FIRM	2,972.95	JP LAW FIRM REFE
FO 01122632	01/07/2014	MAZELLA, BERYL FORREST	1,000.00	JUDGEMENTS PAY
FO 01122633	01/07/2014	METAL SAWING TECHONOLGY	125.00	REFUNDS-OFFICER'
FO 01122634	01/07/2014	NEAR NORTHWEST	75.42	REFUNDS-OFFICER'
FO 01122635	01/07/2014	NEAR NORTHWEST	35.54	REFUNDS-OFFICER'
FO 01122636	01/07/2014	NORTHWEST PARK MUD	669.22	REFUNDS-OFFICER'
FO 01122637	01/07/2014	OLIVARES, JOSE	25.00	REFUNDS-OFFICER'
FO 01122638	01/07/2014	OMNI BASE SERVICES OF TEXAS	1,200.00	TRAF LAW FAIL AP
FO 01122639	01/07/2014	PARSINO REALTY INVESTMENTS	7.00	JUDGEMENTS PAY
FO 01122640	01/07/2014	PERDUE BRANDON ET AL	3,605.50	JUDGEMENTS PAY
FO 01122641	01/07/2014	PERDUE BRANDON ET AL	40.00	JUDGEMENTS PAY
FO 01122642	01/07/2014	RCH PARTNERS	34.24	JUDGEMENTS PAY
FO 01122643	01/07/2014	RICE UNIVERSITY POLICE	40.00	THWARTING FEE
FO 01122644	01/07/2014	SANDERS, LEE A	70.00	REFUNDS-OFFICER'
FO 01122645	01/07/2014	SCHUCK, MARK	792.50	JUDGEMENTS PAY
FO 01122646	01/07/2014	SHELDON ISD	9,331.80	JUDGEMENTS PAY
FO 01122647	01/07/2014	SHELDON ISD	2,568.17	JUDGEMENTS PAY
FO 01122648	01/07/2014	SOLIZ MATTHEWS, ITZE	1,000.00	JUDGEMENTS PAY

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FO 01122649	01/07/2014	STOW, MARY	22,418.44	REFUNDS-OFFICER'
FO 01122650	01/07/2014	SULLIVAN, MIKE	637.08	REFUNDS-OFFICER'
FO 01122651	01/07/2014	SULLIVAN, MIKE	1,445.26	REFUNDS-OFFICER'
FO 01122652	01/07/2014	SULLIVAN, MIKE	680.98	REFUNDS-OFFICER'
FO 01122653	01/07/2014	SULLIVAN, MIKE	1,527.34	REFUNDS-OFFICER'
FO 01122654	01/07/2014	SULLIVAN, MIKE	389.34	REFUNDS-OFFICER'
FO 01122655	01/07/2014	SULLIVAN, MIKE	2,281.06	REFUNDS-OFFICER'
FO 01122656	01/07/2014	SULLIVAN, MIKE	70.00	REFUNDS-OFFICER'
FO 01122657	01/07/2014	TEXAS CHILD SUPPORT DISBURSEME	70.00	REFUNDS-OFFICER'
FO 01122658	01/07/2014	TRAVIS COUNTY	70.00	REFUNDS-OFFICER'
FO 01122659	01/07/2014	WEBER, TONI LISA	104.00	REFUNDS-OFFICER'
FO 01122660	01/07/2014	AKATUGBA, FRIDAY O	200.00	CASH BOND REF-OF
FO 01122661	01/07/2014	ALANIS, ELBA	100.00	CASH BOND REF-OF
FO 01122662	01/07/2014	ALANIS, PATRICIA LISBET	100.00	CASH BOND REF-OF
FO 01122663	01/07/2014	ANDERSON, ELIZABETH	100.00	CASH BOND REF-OF
FO 01122664	01/07/2014	AREBALO, NATHAN ROBERT	100.00	CASH BOND REF-OF
FO 01122665	01/07/2014	AYALA, ROSA	100.00	CASH BOND REF-OF
FO 01122666	01/07/2014	CELORIO, KIMBERLY	100.00	CASH BOND REF-OF
FO 01122667	01/07/2014	CHAVEZ, ESTEBAN	100.00	CASH BOND REF-OF
FO 01122668	01/07/2014	CORTEZ, LETICIA	100.00	CASH BOND REF-OF
FO 01122669	01/07/2014	DRAKE, DONNA K	400.00	CASH BOND REF-OF
FO 01122670	01/07/2014	FLAX, WEIRLEIS WARRIOR	500.00	CASH BOND REF-OF
FO 01122671	01/07/2014	GARDNER, TRAMIKA	100.00	CASH BOND REF-OF
FO 01122672	01/07/2014	GHISELLI, RONALD	200.00	CASH BOND REF-OF
FO 01122673	01/07/2014	GUTIERREZ, EMMANUEL	100.00	CASH BOND REF-OF
FO 01122674	01/07/2014	HERNANDEZ, VANESSA JAQUELINE	200.00	CASH BOND REF-OF
FO 01122675	01/07/2014	KOHNEN, STEPHAN A	200.00	CASH BOND REF-OF
FO 01122676	01/07/2014	MOGES, ABRHAM A	1,200.00	CASH BOND REF-OF
FO 01122677	01/07/2014	MONTANO, CHRISTOPHER FRANCISCO	100.00	CASH BOND REF-OF
FO 01122678	01/07/2014	ONYEKWERE, HENRY CHINENYE	200.00	CASH BOND REF-OF
FO 01122679	01/07/2014	ORTEZ, JUSTIN	100.00	CASH BOND REF-OF
FO 01122680	01/07/2014	ORTIZ, STEFANI	100.00	CASH BOND REF-OF
FO 01122681	01/07/2014	PARKER, STEPHANIE SUE	100.00	CASH BOND REF-OF
FO 01122682	01/07/2014	PEARSON, MALAYASIA MARIE	100.00	CASH BOND REF-OF
FO 01122683	01/07/2014	PEREZ, JOSE LUIS	100.00	CASH BOND REF-OF
FO 01122684	01/07/2014	PEREZ, JUAN	200.00	CASH BOND REF-OF
FO 01122685	01/07/2014	RECAO, VALENTINA ALEXANDRA	100.00	CASH BOND REF-OF
FO 01122686	01/07/2014	RICHARDS, BRIAN CHARLES	200.00	CASH BOND REF-OF
FO 01122687	01/07/2014	RIOS, NORMA ANGELICA	200.00	CASH BOND REF-OF
FO 01122688	01/07/2014	ROBINSON, DARRELL FREDRICK	100.00	CASH BOND REF-OF
FO 01122689	01/07/2014	RODRIGUEZ, CASSANDRA	100.00	CASH BOND REF-OF
FO 01122690	01/07/2014	RODRIGUEZ, JEAN PIERRE	200.00	CASH BOND REF-OF
FO 01122691	01/07/2014	SLY, LISHA	100.00	CASH BOND REF-OF
FO 01122692	01/07/2014	STALKER, CHARLES HOUSTON	100.00	CASH BOND REF-OF
FO 01122693	01/07/2014	TORRES, LUZ	400.00	CASH BOND REF-OF
FO 01122694	01/07/2014	TRAN, HOAN DANIEL	200.00	CASH BOND REF-OF
FO 01122695	01/07/2014	TRISTAN, STEPHANIE LIZETH	100.00	CASH BOND REF-OF
FO 01122696	01/07/2014	WILSON, LAJOYCE KAYE	400.00	CASH BOND REF-OF
FO 01122697	01/07/2014	YOUSSEF, AMER A	200.00	CASH BOND REF-OF
FO 01122698	01/07/2014	ZELAYANDIA, OLGA	100.00	CASH BOND REF-OF
FO 01122699	01/08/2014	ALDINE ISD	10,798.13	JUDGEMENTS PAY
FO 01122700	01/08/2014	ANGELES, RAUL	340.00	REFUNDS-OFFICER'
FO 01122701	01/08/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01122702	01/08/2014	BRYANT, BENNETT	250.00	REFUNDS-OFFICER'
FO 01122703	01/08/2014	CROSBY ISD	423.95	JUDGEMENTS PAY
FO 01122704	01/08/2014	DAILY COURT REVIEW	875.00	JUDGEMENTS PAY

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FO 01122705	01/08/2014	GCCISD	5,623.98	JUDGEMENTS PAY
FO 01122706	01/08/2014	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01122707	01/08/2014	HARRIS COUNTY DISTRICT CLERK	33,528.87	JUDGEMENTS PAY
FO 01122708	01/08/2014	HARRIS COUNTY DISTRICT CLERK	463.00	JUDGEMENTS PAY
FO 01122709	01/08/2014	HARRIS COUNTY DISTRICT CLERK	13,220.26	JUDGEMENTS PAY
FO 01122710	01/08/2014	HARRIS COUNTY DISTRICT CLERK	1,129.00	JUDGEMENTS PAY
FO 01122711	01/08/2014	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01122712	01/08/2014	HARRIS COUNTY DISTRICT CLERK	1,781.00	JUDGEMENTS PAY
FO 01122713	01/08/2014	HARRIS COUNTY DISTRICT CLERK	762.00	JUDGEMENTS PAY
FO 01122714	01/08/2014	HARRIS COUNTY TAX ASSESSOR AND	5,538.41	JUDGEMENTS PAY
FO 01122715	01/08/2014	HARRIS COUNTY TAX ASSESSOR AND	7,550.67	JUDGEMENTS PAY
FO 01122716	01/08/2014	HARRIS COUNTY TAX ASSESSOR AND	15,895.21	JUDGEMENTS PAY
FO 01122717	01/08/2014	HARRIS COUNTY	6,600.00	JUDGEMENTS PAY
FO 01122718	01/08/2014	HARRIS COUNTY	19,000.00	JUDGEMENTS PAY
FO 01122719	01/08/2014	HARRIS COUNTY	900.00	JUDGEMENTS PAY
FO 01122720	01/08/2014	HILL, RONNIE	20.00	JUDGEMENTS PAY
FO 01122721	01/08/2014	HUFFMAN ISD	5,757.78	JUDGEMENTS PAY
FO 01122722	01/08/2014	JANSKY, RANDALL JAMES	200.00	REFUNDS-OFFICER'
FO 01122723	01/08/2014	LINEBARGER GOGGAN BLAIR SAMPSO	390.00	JUDGEMENTS PAY
FO 01122724	01/08/2014	PERDUE BRANDON ET AL	2,373.65	JUDGEMENTS PAY
FO 01122725	01/08/2014	STANART, STAN	1,700.00	COLL FOR CTY CLK
FO 01122726	01/08/2014	STICH, RUSSELL L	250.00	REFUNDS-OFFICER'
FO 01122727	01/08/2014	STRONG, RANDALL	3,047.50	JUDGEMENTS PAY
FO 01122728	01/08/2014	VU, NAM	280.00	REFUNDS-OFFICER'
FO 01122729	01/08/2014	WEST, DAVID	1,042.50	JUDGEMENTS PAY
FO 01122730	01/08/2014	HOFRICHTER, ANDREW ALAN	200.00	CASH BOND REF-OF
FO 01122731	01/08/2014	NGUYEN, LONG THE	607.00	CASH BOND REF-OF
FO 01122732	01/08/2014	RAZA, SHAKILA	500.00	NON INT BEAR CAS
FO 01122733	01/08/2014	SANNER, MICHAEL F	200.00	CASH BOND REF-OF
FO 01122734	01/08/2014	WARD, BENGIE LAVELL	1,000.00	NON INT BEAR CAS
FO 01122735	01/09/2014	HARRIS COUNTY TAX ASSESSOR & C	26,888.94	JUDGEMENTS PAY
FO 01122736	01/09/2014	ALDINE ISD	20.00	JUDGEMENTS PAY
FO 01122737	01/09/2014	ALDINE ISD	5,093.94	JUDGEMENTS PAY
FO 01122738	01/09/2014	ALDINE ISD	8,164.37	JUDGEMENTS PAY
FO 01122739	01/09/2014	BELT, ROBERT	1,356.06	REFUNDS-OFFICER'
FO 01122740	01/09/2014	BINGHAM, BRETT L	36,232.99	REFUNDS-OFFICER'
FO 01122741	01/09/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01122742	01/09/2014	BRAZORIA COUNTY SHERIFF	65.00	REFUNDS-OFFICER'
FO 01122743	01/09/2014	CARRIZAL AND ASSOCIATES INC	3,450.50	JUDGEMENTS PAY
FO 01122744	01/09/2014	CHANCE, PATRICE	24,773.69	REFUNDS-OFFICER'
FO 01122745	01/09/2014	CITY OF HOUSTON LIEN	84.58	JUDGEMENTS PAY
FO 01122746	01/09/2014	DAILY COURT REVIEW	700.00	JUDGEMENTS PAY
FO 01122747	01/09/2014	FT BEND COUNTY PCT 2	65.00	REFUNDS-OFFICER'
FO 01122748	01/09/2014	GREATER SOUTHEAST MANAGEMENT I	444.79	REFUNDS-OFFICER'
FO 01122749	01/09/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01122750	01/09/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01122751	01/09/2014	HARRIS COUNTY DISTRICT CLERK	763.00	JUDGEMENTS PAY
FO 01122752	01/09/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01122753	01/09/2014	HARRIS COUNTY DISTRICT CLERK	2,785.93	JUDGEMENTS PAY
FO 01122754	01/09/2014	HARRIS COUNTY DISTRICT CLERK	721.00	JUDGEMENTS PAY
FO 01122755	01/09/2014	HARRIS COUNTY TAX ASSESSOR AND	3,468.62	JUDGEMENTS PAY
FO 01122756	01/09/2014	HARRIS COUNTY TAX ASSESSOR AND	6,384.33	JUDGEMENTS PAY
FO 01122757	01/09/2014	HARRIS COUNTY TAX ASSESSOR AND	6,704.28	JUDGEMENTS PAY
FO 01122758	01/09/2014	HARRIS COUNTY TAX ASSESSOR & C	5,598.70	JUDGEMENTS PAY
FO 01122759	01/09/2014	LINEBARGER GOGGAN BLAIR SAMPSO	625.00	JUDGEMENTS PAY
FO 01122760	01/09/2014	STANART, STAN	10,000.00	COLL FOR CTY CLK

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FO 01122761	01/09/2014	STOW, MARY	28,029.85	REFUNDS-OFFICER'
FO 01122762	01/09/2014	SULLIVAN, MIKE	6,842.64	REFUNDS-OFFICER'
FO 01122763	01/09/2014	SULLIVAN, MIKE	10,422.48	REFUNDS-OFFICER'
FO 01122764	01/09/2014	SULLIVAN, MIKE	1,088.58	REFUNDS-OFFICER'
FO 01122765	01/09/2014	SULLIVAN, MIKE	401.46	REFUNDS-OFFICER'
FO 01122766	01/09/2014	SULLIVAN, MIKE	537.22	REFUNDS-OFFICER'
FO 01122767	01/09/2014	TRAVIS COUNTY	70.00	REFUNDS-OFFICER'
FO 01122768	01/09/2014	ZAPATA, CARMEN R	1,689.95	REFUNDS-OFFICER'
FO 01122769	01/09/2014	BARRIOS REYNA, DANIELA VERONIC	1,500.00	NON INT BEAR CAS
FO 01122770	01/09/2014	BARROSO MORALES, JOSE ANTONIO	1,000.00	NON INT BEAR CAS
FO 01122771	01/09/2014	BHATTI, BABAR IFTIKHAR	1,000.00	NON INT BEAR CAS
FO 01122772	01/09/2014	DAVENPORT, PAMELA ALEXANDRA	500.00	NON INT BEAR CAS
FO 01122773	01/09/2014	FAVELA, OSCAR	2,500.00	NON INT BEAR CAS
FO 01122774	01/09/2014	GOMEZ, ORLANDO SETH	500.00	NON INT BEAR CAS
FO 01122775	01/09/2014	HAWS, WILLIAM ATRHUR	500.00	NON INT BEAR CAS
FO 01122776	01/09/2014	HERNANDEZ, JORGE HERNANDEZ	500.00	NON INT BEAR CAS
FO 01122777	01/09/2014	HOWARD, CLAYTON CARLYLE	500.00	NON INT BEAR CAS
FO 01122778	01/09/2014	JUSTICE COURT PCT 4 PL 1	1,900.00	CASH BOND REF-OF
FO 01122779	01/09/2014	JUSTICE COURT PCT 5-1	200.00	CASH BOND REF-OF
FO 01122780	01/09/2014	LAM, TY NGOC	500.00	NON INT BEAR CAS
FO 01122781	01/09/2014	LIU, JUJIN	500.00	NON INT BEAR CAS
FO 01122782	01/09/2014	MCGEE, TRACY LYNN	500.00	NON INT BEAR CAS
FO 01122783	01/09/2014	MENG, DAN	1,500.00	NON INT BEAR CAS
FO 01122784	01/09/2014	MOMBERGER, EDWIN HOWARD	500.00	NON INT BEAR CAS
FO 01122785	01/09/2014	MUNOZ PEREZ, NAYELI	1,000.00	NON INT BEAR CAS
FO 01122786	01/09/2014	NGUYEN, DENNIS H	500.00	NON INT BEAR CAS
FO 01122787	01/09/2014	OBANDO, RONNU FELIPE	500.00	NON INT BEAR CAS
FO 01122788	01/09/2014	RANGEL, VERONICA VALDEZ	1,000.00	NON INT BEAR CAS
FO 01122789	01/09/2014	REBOLLAR REYES, RUPERTO	500.00	NON INT BEAR CAS
FO 01122790	01/09/2014	RODRIGUEZ, MOISES	1,500.00	NON INT BEAR CAS
FO 01122791	01/09/2014	SAMUELSEN, STIAN	500.00	NON INT BEAR CAS
FO 01122792	01/09/2014	SANCHEZ, EDGAR EDUARDO	500.00	NON INT BEAR CAS
FO 01122793	01/09/2014	SHANNON, ANNEKA CECILIA	1,000.00	NON INT BEAR CAS
FO 01122794	01/09/2014	SMITH, LARRY LEE	2,000.00	NON INT BEAR CAS
FO 01122795	01/09/2014	SUSTAITA, HUGO	500.00	NON INT BEAR CAS
FO 01122796	01/09/2014	VIESCA MAYA, CARLOS ARTURO	500.00	NON INT BEAR CAS
FO 01122797	01/09/2014	VIRANI, KHURAMI	500.00	NON INT BEAR CAS
FO 01122798	01/09/2014	WANG, KAIYAN	500.00	NON INT BEAR CAS
FO 01122799	01/09/2014	YAOSUVAN, SHAWNAE PUNNEE	1,500.00	NON INT BEAR CAS
FO 01122800	01/10/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01122801	01/10/2014	BUTTRAM, STEPHEN	1,030.00	JUDGEMENTS PAY
FO 01122802	01/10/2014	DAILY COURT REVIEW	2,475.00	JUDGEMENTS PAY
FO 01122803	01/10/2014	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01122804	01/10/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01122805	01/10/2014	HARRIS COUNTY DISTRICT CLERK	32,035.57	JUDGEMENTS PAY
FO 01122806	01/10/2014	HARRIS COUNTY DISTRICT CLERK	937.00	JUDGEMENTS PAY
FO 01122807	01/10/2014	HARRIS COUNTY DISTRICT CLERK	800.00	JUDGEMENTS PAY
FO 01122808	01/10/2014	HARRIS COUNTY DISTRICT CLERK	1,555.00	JUDGEMENTS PAY
FO 01122809	01/10/2014	HARRIS COUNTY DISTRICT CLERK	699.00	JUDGEMENTS PAY
FO 01122810	01/10/2014	HARRIS COUNTY DISTRICT CLERK	1,056.00	JUDGEMENTS PAY
FO 01122811	01/10/2014	HARRIS COUNTY DISTRICT CLERK	782.00	JUDGEMENTS PAY
FO 01122812	01/10/2014	HARRIS COUNTY TAX ASSESSOR AND	5,929.30	JUDGEMENTS PAY
FO 01122813	01/10/2014	HARRIS COUNTY	2,600.00	JUDGEMENTS PAY
FO 01122814	01/10/2014	HARRIS COUNTY	1,701.00	JUDGEMENTS PAY
FO 01122815	01/10/2014	HARRIS COUNTY	22,000.00	JUDGEMENTS PAY
FO 01122816	01/10/2014	HARRIS COUNTY	519.00	JUDGEMENTS PAY

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FO 01122817	01/10/2014	HC MUD NO 148	7,229.09	JUDGEMENTS PAY
FO 01122818	01/10/2014	HURTADO, ENRIQUE	7,295.00	JUDGEMENTS PAY
FO 01122819	01/10/2014	HURTADO, ENRIQUE	6,340.00	JUDGEMENTS PAY
FO 01122820	01/10/2014	KIRBY, MICHAEL	1,000.00	JUDGEMENTS PAY
FO 01122821	01/10/2014	LINEBARGER GOGGAN BLAIR SAMPSO	2,155.00	JUDGEMENTS PAY
FO 01122822	01/10/2014	MAHONEY, PATRICK D	1,250.00	JUDGEMENTS PAY
FO 01122823	01/10/2014	MILLS, BOBBYE	18.00	JUDGEMENTS PAY
FO 01122824	01/10/2014	OLSEN, MICHAEL D	1,000.00	JUDGEMENTS PAY
FO 01122825	01/10/2014	PERDUE BRANDON ET AL	1,210.00	JUDGEMENTS PAY
FO 01122826	01/10/2014	SHELDON ISD	9,484.04	JUDGEMENTS PAY
FO 01122827	01/10/2014	STACY, CHRIS	35.00	JUDGEMENTS PAY
FO 01122828	01/10/2014	ALLIEN, ROBERT	583.50	JUDGEMENTS PAY
FO 01122829	01/10/2014	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01122830	01/10/2014	HARRIS CNTY DIST CLERK CRIMINA	2,072.40	COLL FOR DC-COST
FO 01122831	01/10/2014	RADOFF, HENRY V	100.00	REFUNDS-OFFICER'
FO 01122832	01/10/2014	RELIANT ENERGY RETAIL SVCS	10,084.96	JUDGEMENTS PAY
FO 01122833	01/10/2014	RIDGEPOINT COMMUNITY ASSOC	210.92	JUDGEMENTS PAY
FO 01122834	01/10/2014	STANART, STAN	12,632.00	COLL FOR CTY CLK
FO 01122835	01/10/2014	SANTOS, NOE	5,000.00	NON INT BEAR CAS
FO 01122836	01/13/2014	AABLE BAIL BOND	3,417.05	REFUNDS-OFFICER'
FO 01122837	01/13/2014	BRAUCHLE, KRISTEN	175.00	JUDGEMENTS PAY
FO 01122838	01/13/2014	CARGO CRATING COMPANY	12.23	JUDGEMENTS PAY
FO 01122839	01/13/2014	DAILY COURT REVIEW	1,225.00	JUDGEMENTS PAY
FO 01122840	01/13/2014	EDC MOVING SYSTEMS	6,130.81	JUDGEMENTS PAY
FO 01122841	01/13/2014	GREATER SOUTHEAST MANAGEMENT I	5,817.28	JUDGEMENTS PAY
FO 01122842	01/13/2014	GREATER SOUTHEAST MANAGEMENT I	1,278.31	JUDGEMENTS PAY
FO 01122843	01/13/2014	GREATER SOUTHEAST MANAGEMENT I	1,496.84	JUDGEMENTS PAY
FO 01122844	01/13/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01122845	01/13/2014	HARRIS COUNTY DISTRICT CLERK	635.00	JUDGEMENTS PAY
FO 01122846	01/13/2014	HARRIS COUNTY DISTRICT CLERK	635.00	JUDGEMENTS PAY
FO 01122847	01/13/2014	HARRIS COUNTY DISTRICT CLERK	676.00	JUDGEMENTS PAY
FO 01122848	01/13/2014	HARRIS COUNTY DISTRICT CLERK	676.00	JUDGEMENTS PAY
FO 01122849	01/13/2014	HARRIS COUNTY DISTRICT CLERK	676.00	JUDGEMENTS PAY
FO 01122850	01/13/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01122851	01/13/2014	JAMES, KIMBERLY	0.10	JUDGEMENTS PAY
FO 01122852	01/13/2014	JONTE, CHRISTINE K	8.00	REFUNDS-OFFICER'
FO 01122853	01/13/2014	LINEBARGER	1,250.00	JUDGEMENTS PAY
FO 01122854	01/13/2014	MANN, FRANK E	8.00	REFUNDS-OFFICER'
FO 01122855	01/13/2014	ONTOY, VIRGINIA M	1,500.00	JUDGEMENTS PAY
FO 01122856	01/13/2014	SEEHAR, IMDAD ALIRAZA	36.00	REFUNDS-OFFICER'
FO 01122857	01/13/2014	TAC	5,788.41	JUDGEMENTS PAY
FO 01122858	01/13/2014	TAC	41,751.23	JUDGEMENTS PAY
FO 01122859	01/13/2014	TAC	49,535.18	JUDGEMENTS PAY
FO 01122860	01/13/2014	TAC	184,615.72	JUDGEMENTS PAY
FO 01122861	01/13/2014	TAC	33,015.28	JUDGEMENTS PAY
FO 01122862	01/13/2014	TAC	43,324.05	JUDGEMENTS PAY
FO 01122863	01/13/2014	TAC	4,762.90	JUDGEMENTS PAY
FO 01122864	01/14/2014	ALIEF ISD	523.74	REFUNDS-OFFICER'
FO 01122865	01/14/2014	BLALACK, C MICHAEL	10.00	REFUNDS-OFFICER'
FO 01122866	01/14/2014	BLALACK, CHRIS	20.00	REFUNDS-OFFICER'
FO 01122867	01/14/2014	BRADY, SHAWN	13.00	REFUNDS-OFFICER'
FO 01122868	01/14/2014	COSME, EDWIN	1.00	REFUNDS-OFFICER'
FO 01122869	01/14/2014	DEGARZA, ANDRE	80.00	REFUNDS-OFFICER'
FO 01122870	01/14/2014	GARNER, STEPHEN E	1.00	REFUNDS-OFFICER'
FO 01122871	01/14/2014	GREER, LAWRENCE B	3.00	REFUNDS-OFFICER'
FO 01122872	01/14/2014	HULL, JAMES NANCE	8.00	REFUNDS-OFFICER'

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FO 01122873	01/14/2014	K GRIFF INVESTIGATIONS	36.00	REFUNDS-OFFICER'
FO 01122874	01/14/2014	LAWRENCE, PAUL R	4.00	REFUNDS-OFFICER'
FO 01122875	01/14/2014	LIBERTY COUNTY SHERIFF	75.00	REFUNDS-OFFICER'
FO 01122876	01/14/2014	MATTE, JAY BENTON	30.00	REFUNDS-OFFICER'
FO 01122877	01/14/2014	MUSTANG CAT	5.00	REFUNDS-OFFICER'
FO 01122878	01/14/2014	NASSIF, MICHAEL	13,000.00	JUDGEMENTS PAY
FO 01122879	01/14/2014	PACK N SEND	3.00	REFUNDS-OFFICER'
FO 01122880	01/14/2014	PETERS, DANIEL JOSEPH	1.00	REFUNDS-OFFICER'
FO 01122881	01/14/2014	PIPKIN, JOHN EMORY	12.00	REFUNDS-OFFICER'
FO 01122882	01/14/2014	REED, DOMINIQUE	1.00	REFUNDS-OFFICER'
FO 01122883	01/14/2014	REGENT, ANH H	4.00	REFUNDS-OFFICER'
FO 01122884	01/14/2014	SERVICE STEEL WAREHOUSE CO	34.00	REFUNDS-OFFICER'
FO 01122885	01/14/2014	SHYTLES, R SPENCER	4.00	REFUNDS-OFFICER'
FO 01122886	01/14/2014	SIMICH, TAMARA L	221.00	REFUNDS-OFFICER'
FO 01122887	01/14/2014	SOLOMON, MARK ANDREW	1.00	REFUNDS-OFFICER'
FO 01122888	01/14/2014	STANART, STAN	1,650.00	COLL FOR CTY CLK
FO 01122889	01/14/2014	STEWART, JULIE E	10.00	REFUNDS-OFFICER'
FO 01122890	01/14/2014	STOW, MARY	35,393.33	REFUNDS-OFFICER'
FO 01122891	01/14/2014	STOW, MARY	4,204.07	REFUNDS-OFFICER'
FO 01122892	01/14/2014	STOW, MARY	8,512.79	REFUNDS-OFFICER'
FO 01122893	01/14/2014	SUBROGATION RECOVERY	8.00	REFUNDS-OFFICER'
FO 01122894	01/14/2014	SULLIVAN, MIKE	1,087.07	REFUNDS-OFFICER'
FO 01122895	01/14/2014	TAYLOR, ANDREW MIKELL	3.00	REFUNDS-OFFICER'
FO 01122896	01/14/2014	TOLLETT, LUKE P	3.00	REFUNDS-OFFICER'
FO 01122897	01/14/2014	TURBYFILL, RONALD LEE	277.00	REFUNDS-OFFICER'
FO 01122898	01/14/2014	VARNER, DOMINIQUE	7.00	REFUNDS-OFFICER'
FO 01122899	01/14/2014	WALLISON, EDWARD J	4.00	REFUNDS-OFFICER'
FO 01122900	01/14/2014	WANGSGAARD, BRYAN FORD	125.00	REFUNDS-OFFICER'
FO 01122901	01/14/2014	WHITE SHAVER	8.00	REFUNDS-OFFICER'
FO 01122902	01/14/2014	WOLRIDGE, VICTORIA	1.00	REFUNDS-OFFICER'
FO 01122903	01/14/2014	WOOD, DICK P	10.00	REFUNDS-OFFICER'
FO 01122904	01/14/2014	WOODCOCK, ROBERT ALAN	5.00	REFUNDS-OFFICER'
FO 01122905	01/14/2014	ALISSA, FOUAD	200.00	CASH BOND REF-OF
FO 01122906	01/14/2014	ALOTAIBI, M FARREH M	500.00	NON INT BEAR CAS
FO 01122907	01/14/2014	AQEELI, RAMI	500.00	NON INT BEAR CAS
FO 01122908	01/14/2014	ARNOLD, ANDREW JASON	1,000.00	NON INT BEAR CAS
FO 01122909	01/14/2014	CHAVEZ, TONY	500.00	NON INT BEAR CAS
FO 01122910	01/14/2014	COVIN, TERRY SUE	500.00	NON INT BEAR CAS
FO 01122911	01/14/2014	EDMONSON, JOSEPH LEE ANDREW	500.00	NON INT BEAR CAS
FO 01122912	01/14/2014	EL TURK, PHILIP	30,000.00	NON INT BEAR CAS
FO 01122913	01/14/2014	FULLER, DARNELL L	500.00	NON INT BEAR CAS
FO 01122914	01/14/2014	GBORIE, SAHR RENNER	200.00	CASH BOND REF-OF
FO 01122915	01/14/2014	GONZALEZ, JOEL	500.00	NON INT BEAR CAS
FO 01122916	01/14/2014	HERNANDEZ, MARIA DELIA	1,500.00	NON INT BEAR CAS
FO 01122917	01/14/2014	HICKMAN, KIRSTEN	500.00	NON INT BEAR CAS
FO 01122918	01/14/2014	HOANG, MARIA YEN	500.00	NON INT BEAR CAS
FO 01122919	01/14/2014	HORTON, RYAN MICHAEL	500.00	NON INT BEAR CAS
FO 01122920	01/14/2014	JARMAN, JOSHUA BERNARD	500.00	NON INT BEAR CAS
FO 01122921	01/14/2014	KEMPENSKI, DYLAN	500.00	NON INT BEAR CAS
FO 01122922	01/14/2014	KRANTWASHL, WARREN RAY	500.00	NON INT BEAR CAS
FO 01122923	01/14/2014	KROTZ, NADIA S	500.00	NON INT BEAR CAS
FO 01122924	01/14/2014	LETSOS, AMANDA	500.00	NON INT BEAR CAS
FO 01122925	01/14/2014	LIMA, JOSE VINICIO	5,000.00	NON INT BEAR CAS
FO 01122926	01/14/2014	MARTINEZ, MERCED DUQUE	200.00	CASH BOND REF-OF
FO 01122927	01/14/2014	MELGAR, MANUEL	1,500.00	NON INT BEAR CAS
FO 01122928	01/14/2014	MURRAY, CRAIG WILLIAM	100,000.00	NON INT BEAR CAS

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FO 01122929	01/14/2014	NOZIC, DINO	500.00	NON INT BEAR CAS
FO 01122930	01/14/2014	OSTERHUS, ERIK JULIAN	500.00	NON INT BEAR CAS
FO 01122931	01/14/2014	PENNY, TURRELL CANTRELL	500.00	CASH BOND REF-OF
FO 01122932	01/14/2014	RODRIGUEZ, ALFRED LAWRENCE	777.00	CASH BOND REF-OF
FO 01122933	01/14/2014	RUBIO, JONATHAN ESEQUIL	500.00	NON INT BEAR CAS
FO 01122934	01/14/2014	SALGADO, JUAN ALBERTO	500.00	NON INT BEAR CAS
FO 01122935	01/14/2014	SHARP, JESSIE	500.00	NON INT BEAR CAS
FO 01122936	01/14/2014	SICKNER, ALAN JOHN	1,000.00	NON INT BEAR CAS
FO 01122937	01/14/2014	SMITH, CHARRISE MONIQUE	100.00	NON INT BEAR CAS
FO 01122938	01/14/2014	VARDOULAKIS, ALEXIOS	500.00	NON INT BEAR CAS
FO 01122939	01/14/2014	VASQUEZ, MONICA ARACELY	500.00	NON INT BEAR CAS
FO 01122940	01/14/2014	YANCY, WILLIAM DOUGLAS	500.00	NON INT BEAR CAS
FO 01122941	01/14/2014	YESCAS FRANCISCO, JOSE LUIS	500.00	NON INT BEAR CAS
FO 01122942	01/15/2014	ALDINE ISD	1,609.16	JUDGEMENTS PAY
FO 01122943	01/15/2014	CARRIZAL AND ASSOCIATES INC	1,113.16	JUDGEMENTS PAY
FO 01122944	01/15/2014	DAILY COURT REVIEW	1,750.00	JUDGEMENTS PAY
FO 01122945	01/15/2014	DODEKA	8,430.17	JUDGEMENTS PAY
FO 01122946	01/15/2014	FERGUSON ENTERPRISES	1,965.50	JUDGEMENTS PAY
FO 01122947	01/15/2014	HARRIS COUNTY DISTRICT CLERK	402.00	JUDGEMENTS PAY
FO 01122948	01/15/2014	HARRIS COUNTY DISTRICT CLERK	402.00	JUDGEMENTS PAY
FO 01122949	01/15/2014	HARRIS COUNTY DISTRICT CLERK	402.00	JUDGEMENTS PAY
FO 01122950	01/15/2014	HARRIS COUNTY DISTRICT CLERK	402.00	JUDGEMENTS PAY
FO 01122951	01/15/2014	HARRIS COUNTY DISTRICT CLERK	402.00	JUDGEMENTS PAY
FO 01122952	01/15/2014	HARRIS COUNTY DISTRICT CLERK	402.00	JUDGEMENTS PAY
FO 01122953	01/15/2014	HARRIS COUNTY DISTRICT CLERK	402.00	JUDGEMENTS PAY
FO 01122954	01/15/2014	HARRIS COUNTY DISTRICT CLERK	402.00	JUDGEMENTS PAY
FO 01122955	01/15/2014	HARRIS COUNTY	1,697.96	JUDGEMENTS PAY
FO 01122956	01/15/2014	HARRIS COUNTY	763.12	JUDGEMENTS PAY
FO 01122957	01/15/2014	HARRIS COUNTY	930.39	JUDGEMENTS PAY
FO 01122958	01/15/2014	HARRIS COUNTY	1,047.64	JUDGEMENTS PAY
FO 01122959	01/15/2014	HARRIS COUNTY	1,193.62	JUDGEMENTS PAY
FO 01122960	01/15/2014	HARRIS COUNTY	1,262.74	JUDGEMENTS PAY
FO 01122961	01/15/2014	HARRIS COUNTY	2,046.46	JUDGEMENTS PAY
FO 01122962	01/15/2014	HARRIS COUNTY	250.95	JUDGEMENTS PAY
FO 01122963	01/15/2014	MET INTERNATIONAL TRADING CO	2,405.47	JUDGEMENTS PAY
FO 01122964	01/15/2014	PHARIA	661.00	JUDGEMENTS PAY
FO 01122965	01/15/2014	ABEL, HELEN	15.00	FELONY PRO SUPPL
FO 01122966	01/15/2014	AGUAYO, JOSE	15.00	FELONY PRO SUPPL
FO 01122967	01/15/2014	ARREDONDO, DAVID ANTHONY	500.00	JUDGEMENTS PAY
FO 01122968	01/15/2014	AVALOS MOLINA, STANLEY M	1,000.00	CASH BOND REF-OF
FO 01122969	01/15/2014	BAO, YUN	1,000.00	JUDGEMENTS PAY
FO 01122970	01/15/2014	BENAVIDES, NORMA PATRICIA	500.00	JUDGEMENTS PAY
FO 01122971	01/15/2014	BERMUDEZ, JOSE	1,000.00	JUDGEMENTS PAY
FO 01122972	01/15/2014	BLACKWOOD, EDD	15.00	FELONY PRO SUPPL
FO 01122973	01/15/2014	BRASOVAN, MICHAEL	1,500.00	JUDGEMENTS PAY
FO 01122974	01/15/2014	BURNS, SHANNON	15.00	FELONY PRO SUPPL
FO 01122975	01/15/2014	CAMPBELL, CAROLYN	15.00	FELONY PRO SUPPL
FO 01122976	01/15/2014	CARLISLE, BRIAN	15.00	FELONY PRO SUPPL
FO 01122977	01/15/2014	CLAIBORNE, SUNYA	15.00	FELONY PRO SUPPL
FO 01122978	01/15/2014	COLLINS, DIEGO LUIS	1,000.00	JUDGEMENTS PAY
FO 01122979	01/15/2014	DURAN, ANTONIO	500.00	JUDGEMENTS PAY
FO 01122980	01/15/2014	FATHULLA, SALLY FAWZI	500.00	JUDGEMENTS PAY
FO 01122981	01/15/2014	FISHER, WOODLEY	30.00	FELONY PRO SUPPL
FO 01122982	01/15/2014	GARZA, MARIO	30.00	FELONY PRO SUPPL
FO 01122983	01/15/2014	HARRIS CNTY DIST CLERK CRIMINA	2,500.00	CASH BOND REF-OF
FO 01122984	01/15/2014	HUYNH, TIN TRUNG	1,500.00	JUDGEMENTS PAY

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FO 01122985	01/15/2014	KIDD, ROBERT CRAIG	500.00	CASH BOND REF-OF
FO 01122986	01/15/2014	KIDWELL, DENNIS	15.00	FELONY PRO SUPPL
FO 01122987	01/15/2014	LACKEY, KRISTEN	500.00	JUDGEMENTS PAY
FO 01122988	01/15/2014	LAUMBACH, ROBYN MARIE	1,000.00	JUDGEMENTS PAY
FO 01122989	01/15/2014	LE, LINDA QUYNH	500.00	JUDGEMENTS PAY
FO 01122990	01/15/2014	LEARN, RICHARD WAYNE	1,000.00	JUDGEMENTS PAY
FO 01122991	01/15/2014	LUCIANO, JEAN PIERRE	500.00	JUDGEMENTS PAY
FO 01122992	01/15/2014	LYLES, TINA	60.00	FELONY PRO SUPPL
FO 01122993	01/15/2014	MALLEK, DONALD	500.00	JUDGEMENTS PAY
FO 01122994	01/15/2014	MANUEL, CHRISTOPHER JOSEPH	500.00	JUDGEMENTS PAY
FO 01122995	01/15/2014	MC CLEVELAND, SHARON	15.00	FELONY PRO SUPPL
FO 01122996	01/15/2014	MC CLUSKEY, JOHN	15.00	FELONY PRO SUPPL
FO 01122997	01/15/2014	MC LEHANY, TROY	45.00	FELONY PRO SUPPL
FO 01122998	01/15/2014	MERCHANT, FAIYAZ	500.00	JUDGEMENTS PAY
FO 01122999	01/15/2014	METZ, MARC	30.00	FELONY PRO SUPPL
FO 01123000	01/15/2014	MOEDANO, PATRICIA MARTINEZ	1,000.00	JUDGEMENTS PAY
FO 01123001	01/15/2014	MOORE, KANDICE ANN	1,000.00	NON INT BEAR CAS
FO 01123002	01/15/2014	MUHARIB, WISAM	75.00	FELONY PRO SUPPL
FO 01123003	01/15/2014	PEREZ SANCHEZ, ROSALIA	500.00	NON INT BEAR CAS
FO 01123004	01/15/2014	PEREZ, VERONICA DIAZ	1,000.00	JUDGEMENTS PAY
FO 01123005	01/15/2014	PETTENAT, ANTOINE LOUIS	500.00	NON INT BEAR CAS
FO 01123006	01/15/2014	PRUDENCIO, DAVID LOZANO	2,000.00	NON INT BEAR CAS
FO 01123007	01/15/2014	PRUETT, CARL R	15.00	FELONY PRO SUPPL
FO 01123008	01/15/2014	REYNA, DAVID	500.00	NON INT BEAR CAS
FO 01123009	01/15/2014	RODRIGUEZ, CESAR ALEXANDER	1,500.00	NON INT BEAR CAS
FO 01123010	01/15/2014	RUCKER, ALFRED	15.00	FELONY PRO SUPPL
FO 01123011	01/15/2014	SALEH, OSCAR FRANCISCO	500.00	NON INT BEAR CAS
FO 01123012	01/15/2014	SARVA, RAJENDRA P	500.00	NON INT BEAR CAS
FO 01123013	01/15/2014	SCHEGG, OSCAR	1,000.00	NON INT BEAR CAS
FO 01123014	01/15/2014	SCHMIDT, DAVID	60.00	FELONY PRO SUPPL
FO 01123015	01/15/2014	SIERRA, VANESSA	15.00	FELONY PRO SUPPL
FO 01123016	01/15/2014	SLOAN, MARCEL DERAJ	200.00	CASH BOND REF-OF
FO 01123017	01/15/2014	SOLORZANO, HECTOR OSMIN	500.00	NON INT BEAR CAS
FO 01123018	01/15/2014	SRIMANEERAT, NIORN	2,500.00	NON INT BEAR CAS
FO 01123019	01/15/2014	STITH, THOMAS	15.00	FELONY PRO SUPPL
FO 01123020	01/15/2014	STRICKLAND, GLEN	30.00	FELONY PRO SUPPL
FO 01123021	01/15/2014	TATUAKA, PAULA	15.00	FELONY PRO SUPPL
FO 01123022	01/15/2014	VANNERSON, RODNEY	30.00	FELONY PRO SUPPL
FO 01123023	01/15/2014	VASQUEZ, SHARON	500.00	NON INT BEAR CAS
FO 01123024	01/15/2014	VASQUEZ, WILLIAM ELIAS	500.00	NON INT BEAR CAS
FO 01123025	01/15/2014	WEI, BRIAN	1,000.00	NON INT BEAR CAS
FO 01123026	01/15/2014	WILSON, RICHARD EARL	500.00	NON INT BEAR CAS
FO 01123027	01/16/2014	ADAMS & REESE LLP	102.00	REFUNDS-OFFICER'
FO 01123028	01/16/2014	AGOMO, CHINYERE A.	8.00	REFUNDS-OFFICER'
FO 01123029	01/16/2014	BALLEW, DEBORAH STRINGER	0.34	REFUNDS-OFFICER'
FO 01123030	01/16/2014	BANKERS INS-FISHER, WOODLEY	271.23	REFUNDS-OFFICER'
FO 01123031	01/16/2014	BARANOWSKI, STEVE	40.00	REFUNDS-OFFICER'
FO 01123032	01/16/2014	BARRETT DAFFIN FRAPPIER TURNER	73.50	REFUNDS-OFFICER'
FO 01123033	01/16/2014	BARRETT DAFFIN FRAPPIER TURNER	759.80	REFUNDS-OFFICER'
FO 01123034	01/16/2014	BLANCHARD, JUDITH	28.00	REFUNDS-OFFICER'
FO 01123035	01/16/2014	BOUDREAUX, OLAN JOHN	6.00	REFUNDS-OFFICER'
FO 01123036	01/16/2014	BROUSSARD & HART L L C	62.00	REFUNDS-OFFICER'
FO 01123037	01/16/2014	BUCHANAN, WILLIAM F	8.00	REFUNDS-OFFICER'
FO 01123038	01/16/2014	BUSBY & ASSOCIATES	8.00	REFUNDS-OFFICER'
FO 01123039	01/16/2014	BUTLER & HAILEY PC	17.00	REFUNDS-OFFICER'
FO 01123040	01/16/2014	CHANG, HSIEN CHUN	5.00	REFUNDS-OFFICER'

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FO 01123041	01/16/2014	CLEMONS, DOUGLAS KEVIN	70.00	REFUNDS-OFFICER'
FO 01123042	01/16/2014	COKINOS BOSIEN & YOUNG	67.00	REFUNDS-OFFICER'
FO 01123043	01/16/2014	CORELOGIC TAX SERVICES LLC	576.00	REFUNDS-OFFICER'
FO 01123044	01/16/2014	CRAIN CATON & JAMES	233.00	REFUNDS-OFFICER'
FO 01123045	01/16/2014	CURRIN, WUEST, MIELKE, PAUL &	8.00	REFUNDS-OFFICER'
FO 01123046	01/16/2014	DAILY COURT REVIEW INVESTMENTS	147.00	REFUNDS-OFFICER'
FO 01123047	01/16/2014	DALY, BRENDAN MATTHEW	22.00	REFUNDS-OFFICER'
FO 01123048	01/16/2014	DI FERRANTE, CHRIS	8.00	REFUNDS-OFFICER'
FO 01123049	01/16/2014	ESCOBAR, SULEIMA	5.00	REFUNDS-OFFICER'
FO 01123050	01/16/2014	ESQUIRE LEGAL SUPPORT	1.00	REFUNDS-OFFICER'
FO 01123051	01/16/2014	EXECUTIVE PROCESS, LLC	97.00	REFUNDS-OFFICER'
FO 01123052	01/16/2014	EZ MESSENGER AN EXECUTIVE PROC	35.75	REFUNDS-OFFICER'
FO 01123053	01/16/2014	FAUL, DUSTIN JAMES	70.00	REFUNDS-OFFICER'
FO 01123054	01/16/2014	FRITZ BARNETT ATTORNEY AT LAW	210.00	REFUNDS-OFFICER'
FO 01123055	01/16/2014	GIPSON, MAE K	8.00	REFUNDS-OFFICER'
FO 01123056	01/16/2014	GOODWIN & HARRISON L L P	8.00	REFUNDS-OFFICER'
FO 01123057	01/16/2014	HOLT & YOUNG	49.07	REFUNDS-OFFICER'
FO 01123058	01/16/2014	HOOVER SLOVACEK LLP	43.48	REFUNDS-OFFICER'
FO 01123059	01/16/2014	JAVITCH, BLOCK & RATHBONE, LLP	5.00	REFUNDS-OFFICER'
FO 01123060	01/16/2014	JIMENEZ, RODOLFO ANTONIO	50.00	REFUNDS-OFFICER'
FO 01123061	01/16/2014	JOHNSON, CHRIS	3.00	REFUNDS-OFFICER'
FO 01123062	01/16/2014	KANNER AND WHITELEY LLC	165.72	REFUNDS-OFFICER'
FO 01123063	01/16/2014	KELLOUGH, J D	4.00	REFUNDS-OFFICER'
FO 01123064	01/16/2014	LAW FIRM OF HIGBEE & ASSOCIATE	162.00	REFUNDS-OFFICER'
FO 01123065	01/16/2014	LAW OFFICE OF ROBERT G RUBIN	10.40	REFUNDS-OFFICER'
FO 01123066	01/16/2014	LAW OFFICES OF FRANCISCO G MED	56.00	REFUNDS-OFFICER'
FO 01123067	01/16/2014	LIVELY PADFIELD & STOUT LLP	8.00	REFUNDS-OFFICER'
FO 01123068	01/16/2014	MCKENNEY & ASSOCIATES PC	21.50	REFUNDS-OFFICER'
FO 01123069	01/16/2014	MONNIER, PAUL	1.00	REFUNDS-OFFICER'
FO 01123070	01/16/2014	MOORE LANDREY LLP	22.00	REFUNDS-OFFICER'
FO 01123071	01/16/2014	MORGAN LEWIS & BOCKIUS	8.00	REFUNDS-OFFICER'
FO 01123072	01/16/2014	MORGAN, LEWIS, & BOCKIUS	8.00	REFUNDS-OFFICER'
FO 01123073	01/16/2014	MUGRAGE, GRACE	5.00	REFUNDS-OFFICER'
FO 01123074	01/16/2014	MURPHY, JOHN W. - DBA A FRIEND	2.06	REFUNDS-OFFICER'
FO 01123075	01/16/2014	MURRAY, RODDRICK D	10.00	REFUNDS-OFFICER'
FO 01123076	01/16/2014	NANCY SHAW	12.88	REFUNDS-OFFICER'
FO 01123077	01/16/2014	NATIONWIDE INSURANCE COMPANIES	1.00	REFUNDS-OFFICER'
FO 01123078	01/16/2014	NORTH LAW	8.00	REFUNDS-OFFICER'
FO 01123079	01/16/2014	NWANKWO, ANTHONIA	21.00	REFUNDS-OFFICER'
FO 01123080	01/16/2014	OPPEL & GOLDBERG	18.00	REFUNDS-OFFICER'
FO 01123081	01/16/2014	OSUJI, EDMOND N	8.00	REFUNDS-OFFICER'
FO 01123082	01/16/2014	PARKER, RICHARD DOUGLAS	16.00	REFUNDS-OFFICER'
FO 01123083	01/16/2014	PERDUE BRANDON FIELDER COLLINS	1,465.78	REFUNDS-OFFICER'
FO 01123085	01/16/2014	POOLE, NATALIE	8.00	REFUNDS-OFFICER'
FO 01123086	01/16/2014	PRICE, TABATHA	30.00	REFUNDS-OFFICER'
FO 01123087	01/16/2014	PROPEL FINANCIAL SERVICES	435.00	REFUNDS-OFFICER'
FO 01123088	01/16/2014	PROVOST & UMPHREY LAW FIRM LLP	10.00	REFUNDS-OFFICER'
FO 01123089	01/16/2014	REED, MARSHA I	23.00	REFUNDS-OFFICER'
FO 01123090	01/16/2014	RENDON, CYNTHIA D	15.00	REFUNDS-OFFICER'
FO 01123091	01/16/2014	RICHARDS, GILLIAN	15.00	REFUNDS-OFFICER'
FO 01123092	01/16/2014	RKI INTERNATIONAL INC	10.00	REFUNDS-OFFICER'
FO 01123093	01/16/2014	ROBERTS MARKEL PC	8.00	REFUNDS-OFFICER'
FO 01123094	01/16/2014	ROBERTS, RAY	400.00	REFUNDS-OFFICER'
FO 01123095	01/16/2014	RUIZ, JOSEPH M	5.00	REFUNDS-OFFICER'
FO 01123096	01/16/2014	RUSH, BENNIE DARRYL	2.00	REFUNDS-OFFICER'
FO 01123097	01/16/2014	SAMUELSON, CHRISTIAN CARL	44.00	REFUNDS-OFFICER'

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FO 01123098	01/16/2014	SANCHEZ, HENRY V	78.00	REFUNDS-OFFICER'
FO 01123099	01/16/2014	SCHECHTER MCELWEE & SHAFFER L	10.00	REFUNDS-OFFICER'
FO 01123100	01/16/2014	SHELLER, DAVID LEIGH	3.00	REFUNDS-OFFICER'
FO 01123101	01/16/2014	SHORTT & NGUYEN	2.00	REFUNDS-OFFICER'
FO 01123102	01/16/2014	SHRUM, ANNA	5.34	REFUNDS-OFFICER'
FO 01123103	01/16/2014	SOCA FUNDING	62.00	REFUNDS-OFFICER'
FO 01123104	01/16/2014	STARTEX TITLE COMPANY, LLC	400.00	REFUNDS-OFFICER'
FO 01123105	01/16/2014	STERN, JEFFREY M	20.00	REFUNDS-OFFICER'
FO 01123106	01/16/2014	STERN, MILLER & HIGDON	5.00	REFUNDS-OFFICER'
FO 01123107	01/16/2014	STRASBURGER & PRICE	8.00	REFUNDS-OFFICER'
FO 01123108	01/16/2014	SWE HOMES LP	8.00	REFUNDS-OFFICER'
FO 01123109	01/16/2014	TAYLOR DUNHAM LLP	8.00	REFUNDS-OFFICER'
FO 01123110	01/16/2014	TEXAS ONLINE EXCEPTIONS	83.00	REFUNDS-OFFICER'
FO 01123113	01/16/2014	THE LAW OFFICES OF M SUSAN RIC	95.50	REFUNDS-OFFICER'
FO 01123114	01/16/2014	THE LAW OFFICES OF STEPHEN H N	8.00	REFUNDS-OFFICER'
FO 01123115	01/16/2014	THE NEAL LAW FIRM PC	66.00	REFUNDS-OFFICER'
FO 01123116	01/16/2014	THE TROMBLEY LAW FIRM PLLC	8.00	REFUNDS-OFFICER'
FO 01123117	01/16/2014	THE WADDELL LAW FIRM PC	78.00	REFUNDS-OFFICER'
FO 01123118	01/16/2014	TRACHTENBERG, BRIAN KELLY	16.00	REFUNDS-OFFICER'
FO 01123119	01/16/2014	UDORAH, ALEX NDUKA	78.00	REFUNDS-OFFICER'
FO 01123120	01/16/2014	UNDERWOOD LAW FIRM PC	70.00	REFUNDS-OFFICER'
FO 01123121	01/16/2014	UPTON MICKITS & HEYMANN LLP	20.00	REFUNDS-OFFICER'
FO 01123122	01/16/2014	URIBE, NELLY	13.00	REFUNDS-OFFICER'
FO 01123123	01/16/2014	VIDAURRI, CELSO	78.00	REFUNDS-OFFICER'
FO 01123124	01/16/2014	WALTON, LARRY PRESTON	70.00	REFUNDS-OFFICER'
FO 01123125	01/16/2014	WAVLE, TAMMY RENEE	8.00	REFUNDS-OFFICER'
FO 01123126	01/16/2014	WEBB, MARK	4.00	REFUNDS-OFFICER'
FO 01123127	01/16/2014	WEBRE, SCOTT D	8.00	REFUNDS-OFFICER'
FO 01123128	01/16/2014	WHITE, BROCK ANTHONY	20.00	REFUNDS-OFFICER'
FO 01123129	01/16/2014	WHOLESALE SCREENING SOLUTIONS	5.00	REFUNDS-OFFICER'
FO 01123130	01/16/2014	WINSTEAD ATTORNEYS	8.00	REFUNDS-OFFICER'
FO 01123131	01/16/2014	YOO, CAROLYN BOKYUNG	20.00	REFUNDS-OFFICER'
FO 01123132	01/16/2014	ZWICKER & ASSOCIATES PC	4.00	REFUNDS-OFFICER'
FO 01123133	01/16/2014	2013 HOMES	250.00	JUDGEMENTS PAY
FO 01123134	01/16/2014	2013 HOMES	32.30	JUDGEMENTS PAY
FO 01123135	01/16/2014	ADAMS, LESLIE	62.00	REFUNDS-OFFICER'
FO 01123136	01/16/2014	ALDINE ISD	3,027.88	JUDGEMENTS PAY
FO 01123137	01/16/2014	AXELSON, GRETCHEN	8.00	REFUNDS-OFFICER'
FO 01123138	01/16/2014	BELCHER ROBINSON, MELISSA	2.00	REFUNDS-OFFICER'
FO 01123139	01/16/2014	BLACK, RAY J	1.00	REFUNDS-OFFICER'
FO 01123140	01/16/2014	BOATES, SCOTT K	1.00	REFUNDS-OFFICER'
FO 01123141	01/16/2014	BOLAR, ARTHUR	2,711.69	REFUNDS-OFFICER'
FO 01123142	01/16/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01123143	01/16/2014	CAMPA, PHILIP M	11.00	REFUNDS-OFFICER'
FO 01123144	01/16/2014	CARTER, JAMES A	4.00	REFUNDS-OFFICER'
FO 01123145	01/16/2014	DAILY COURT REVIEW	1,225.00	JUDGEMENTS PAY
FO 01123146	01/16/2014	DOEHRING, DAVID ROBERT	2.00	REFUNDS-OFFICER'
FO 01123147	01/16/2014	GALLIGAN & MANNING	2.00	REFUNDS-OFFICER'
FO 01123148	01/16/2014	GALLIGAN, MARY	7.00	REFUNDS-OFFICER'
FO 01123149	01/16/2014	GORDON GASPARD, ROCHELLE	70,670.72	REFUNDS-OFFICER'
FO 01123150	01/16/2014	GUNN, DAVID C	194.00	REFUNDS-OFFICER'
FO 01123151	01/16/2014	HARRIS COUNTY DISTRICT CLERK	10,476.69	JUDGEMENTS PAY
FO 01123152	01/16/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01123153	01/16/2014	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01123154	01/16/2014	HARRIS COUNTY DISTRICT CLERK	1,444.00	JUDGEMENTS PAY
FO 01123155	01/16/2014	HARRIS COUNTY DISTRICT CLERK	18,016.98	JUDGEMENTS PAY

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FO 01123156	01/16/2014	HARRIS COUNTY DISTRICT CLERK	681.00	JUDGEMENTS PAY
FO 01123157	01/16/2014	HARRIS COUNTY DISTRICT CLERK	797.00	JUDGEMENTS PAY
FO 01123158	01/16/2014	HARRIS COUNTY JUVENILE PROBATI	180.00	REFUNDS-OFFICER'
FO 01123159	01/16/2014	HARRIS COUNTY TAX ASSESSOR AND	5,287.31	JUDGEMENTS PAY
FO 01123160	01/16/2014	HARRIS COUNTY TAX ASSESSOR AND	3,380.82	JUDGEMENTS PAY
FO 01123161	01/16/2014	HARRIS COUNTY TAX ASSESSOR AND	7,822.02	JUDGEMENTS PAY
FO 01123162	01/16/2014	HARRIS COUNTY	28,001.00	JUDGEMENTS PAY
FO 01123163	01/16/2014	HARRIS COUNTY	7,602.00	JUDGEMENTS PAY
FO 01123164	01/16/2014	ILES, ELIZABETH	74.00	REFUNDS-OFFICER'
FO 01123165	01/16/2014	JOHNSON, GLENN H	2.00	REFUNDS-OFFICER'
FO 01123166	01/16/2014	KAPLAN, JEFFERY H	2.00	REFUNDS-OFFICER'
FO 01123167	01/16/2014	KEANE	3.00	REFUNDS-OFFICER'
FO 01123168	01/16/2014	LANDRUM, MICHAEL	35.00	JUDGEMENTS PAY
FO 01123169	01/16/2014	LARKIN, EVERETT A	17,045.18	REFUNDS-OFFICER'
FO 01123170	01/16/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,825.00	JUDGEMENTS PAY
FO 01123171	01/16/2014	LOYD, IVY SHERIDAN	1.00	REFUNDS-OFFICER'
FO 01123172	01/16/2014	MACINTYRE, ROBERT S	4.00	REFUNDS-OFFICER'
FO 01123173	01/16/2014	MCCULLOCH, W CAMERON	4.00	REFUNDS-OFFICER'
FO 01123174	01/16/2014	MENDEL, STEPHEN A	194.00	REFUNDS-OFFICER'
FO 01123175	01/16/2014	MILLER, SAMUEL J	2.00	REFUNDS-OFFICER'
FO 01123176	01/16/2014	ODOM, HUBERT	10.00	REFUNDS-OFFICER'
FO 01123177	01/16/2014	PEVEY, MARCIA MORGAN	2.38	REFUNDS-OFFICER'
FO 01123178	01/16/2014	RHEMAN, JOEL R	194.00	REFUNDS-OFFICER'
FO 01123179	01/16/2014	SCHULTZ, MARJORIE S	2.00	REFUNDS-OFFICER'
FO 01123180	01/16/2014	SHUGART, AMY R	8.00	REFUNDS-OFFICER'
FO 01123181	01/16/2014	SLATE, DENNIS M	62.00	REFUNDS-OFFICER'
FO 01123182	01/16/2014	SNIDER, WYATT D	1.00	REFUNDS-OFFICER'
FO 01123183	01/16/2014	STANART, STAN	7,084.00	COLL FOR CTY CLK
FO 01123184	01/16/2014	STOCK, ANNA L	2.00	REFUNDS-OFFICER'
FO 01123185	01/16/2014	STRONG, RANDALL	194.00	REFUNDS-OFFICER'
FO 01123186	01/16/2014	SULLIVAN, MIKE	444.96	REFUNDS-OFFICER'
FO 01123187	01/16/2014	SULLIVAN, MIKE	5,278.06	REFUNDS-OFFICER'
FO 01123188	01/16/2014	TAHERZADEH & TAHERZADEH	70.00	REFUNDS-OFFICER'
FO 01123189	01/16/2014	TAHERZADEH, SELIM H	246.00	REFUNDS-OFFICER'
FO 01123190	01/16/2014	THOMPSON, PAMELA J	871.00	JUDGEMENTS PAY
FO 01123191	01/16/2014	WATSON, CAROL L	10.00	REFUNDS-OFFICER'
FO 01123192	01/16/2014	WILLRODT, ROSANN F	1.00	REFUNDS-OFFICER'
FO 01123193	01/16/2014	WIST HOLLAND KEHLHOF	10.00	JUDGEMENTS PAY
FO 01123194	01/16/2014	AMADOR, KARLA	500.00	NON INT BEAR CAS
FO 01123195	01/16/2014	BATTLE, DERECKA MONIK	2,000.00	NON INT BEAR CAS
FO 01123196	01/16/2014	BENESTANTE, MICHAEL L	1,000.00	NON INT BEAR CAS
FO 01123197	01/16/2014	CISNEROS COREAS, MARCELINDO	500.00	NON INT BEAR CAS
FO 01123198	01/16/2014	COMPLE, ALAN	500.00	NON INT BEAR CAS
FO 01123199	01/16/2014	COOK, CARY DOUGLAS	6,500.00	NON INT BEAR CAS
FO 01123200	01/16/2014	DESANTIS, LAWRENCE	1,000.00	NON INT BEAR CAS
FO 01123201	01/16/2014	EBERLE, JEANNINE BROWN	500.00	NON INT BEAR CAS
FO 01123202	01/16/2014	GONZALEZ MARTINEZ, ALFREDO	1,000.00	NON INT BEAR CAS
FO 01123203	01/16/2014	GUO, YANPING	500.00	NON INT BEAR CAS
FO 01123204	01/16/2014	HAMAKER, BRADLEY JACOB	500.00	NON INT BEAR CAS
FO 01123205	01/16/2014	HEETH, DAVID	1,000.00	NON INT BEAR CAS
FO 01123206	01/16/2014	KANJI, NIYANT	500.00	NON INT BEAR CAS
FO 01123207	01/16/2014	LEE, KEN	500.00	NON INT BEAR CAS
FO 01123208	01/16/2014	LILES, KELLY GRACE	1,000.00	NON INT BEAR CAS
FO 01123209	01/16/2014	LOBO, EVAN MICHAEL	500.00	NON INT BEAR CAS
FO 01123210	01/16/2014	MARTINEZ, ERNESTO	500.00	NON INT BEAR CAS
FO 01123211	01/16/2014	MUNGIA FUCHS, LISETA CRISTHEL	500.00	NON INT BEAR CAS

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FO 01123212	01/16/2014	NGUYEN, TRI MINH	500.00	NON INT BEAR CAS
FO 01123213	01/16/2014	NICHOLSON, CODY G	500.00	NON INT BEAR CAS
FO 01123214	01/16/2014	ORTIZ, DIEGO HERNANDEZ	500.00	NON INT BEAR CAS
FO 01123215	01/16/2014	PEREZ, CHRISTIAN EVERARDO	1,500.00	NON INT BEAR CAS
FO 01123216	01/16/2014	PRATT, MELANIE HOLLAND	11,000.00	NON INT BEAR CAS
FO 01123217	01/16/2014	PRICE, CLIFFORD JOHN	500.00	NON INT BEAR CAS
FO 01123218	01/16/2014	RAMIREZ MENDOZA, ISAIAS	500.00	NON INT BEAR CAS
FO 01123219	01/16/2014	REDING, KENDAL RAE	1,500.00	NON INT BEAR CAS
FO 01123220	01/16/2014	REYNA, EDUARDO	500.00	NON INT BEAR CAS
FO 01123221	01/16/2014	ROMERO, JOSHUE	1,000.00	NON INT BEAR CAS
FO 01123222	01/16/2014	SAPON, ISAIAS MARCELINO	500.00	NON INT BEAR CAS
FO 01123223	01/16/2014	SMALL, EVAN MAURICO	500.00	NON INT BEAR CAS
FO 01123224	01/16/2014	TORRES ROMERO, SANDRA GAVRIELA	500.00	NON INT BEAR CAS
FO 01123225	01/16/2014	TREVIZO, CARLA YVETTE	500.00	NON INT BEAR CAS
FO 01123226	01/16/2014	ZHANG, YUANDI	500.00	NON INT BEAR CAS
FO 01123227	01/17/2014	ALDINE ISD	2,244.69	REFUNDS-OFFICER'
FO 01123228	01/17/2014	AMEGY BANK NA	24,494.69	REFUNDS-OFFICER'
FO 01123229	01/17/2014	BFH MINING LTD	10.21	JUDGEMENTS PAY
FO 01123230	01/17/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01123231	01/17/2014	CASLIN, MELVIN	10.00	REFUNDS-OFFICER'
FO 01123232	01/17/2014	CITY OF FRIENDSWOOD	1,279.02	REFUNDS-OFFICER'
FO 01123233	01/17/2014	CITY OF HOUSTON LIEN	10,032.77	JUDGEMENTS PAY
FO 01123234	01/17/2014	CITY OF HOUSTON LIEN	966.68	JUDGEMENTS PAY
FO 01123235	01/17/2014	CRAVENS, JUSTIN	70.00	REFUNDS-OFFICER'
FO 01123236	01/17/2014	DAILY COURT REVIEW	1,475.00	JUDGEMENTS PAY
FO 01123237	01/17/2014	FERGUSON, PAULINE ULRICH	5,755.15	REFUNDS-OFFICER'
FO 01123238	01/17/2014	FOREST BEND TOWNHOUSE HOMEOWN	4,286.32	REFUNDS-OFFICER'
FO 01123239	01/17/2014	FORT BEND COUNTY PRECINCT 3	65.00	REFUNDS-OFFICER'
FO 01123240	01/17/2014	HARRIS COUNTY DISTRICT CLERKS	996.20	COLL FOR DC-COST
FO 01123241	01/17/2014	HARRIS COUNTY DISTRICT CLERK	4,479.57	JUDGEMENTS PAY
FO 01123242	01/17/2014	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01123243	01/17/2014	HARRIS COUNTY DISTRICT CLERK	12,833.94	JUDGEMENTS PAY
FO 01123244	01/17/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01123245	01/17/2014	HARRIS COUNTY DISTRICT CLERK	1,171.00	JUDGEMENTS PAY
FO 01123246	01/17/2014	HARRIS COUNTY DISTRICT CLERK	1,044.00	JUDGEMENTS PAY
FO 01123247	01/17/2014	HARRIS COUNTY DISTRICT CLERK	1,247.00	JUDGEMENTS PAY
FO 01123248	01/17/2014	HARRIS COUNTY TAX ASSESSOR AND	4,661.43	JUDGEMENTS PAY
FO 01123249	01/17/2014	HARRIS COUNTY TAX ASSESSOR AND	12,530.29	JUDGEMENTS PAY
FO 01123250	01/17/2014	HARRIS COUNTY TAX ASSESSOR AND	36,884.85	JUDGEMENTS PAY
FO 01123251	01/17/2014	HARRIS COUNTY TAX ASSESSOR AND	15,065.79	JUDGEMENTS PAY
FO 01123252	01/17/2014	HARRIS COUNTY TAX ASSESSOR AND	27,928.00	JUDGEMENTS PAY
FO 01123253	01/17/2014	HOUSTON CAN ACADEMY MAIN CAMPU	57.50	THWARTING FEE
FO 01123254	01/17/2014	HOUSTON COMMUNITY COLLEGE POLI	10.00	DUE TO OTHER UNI
FO 01123255	01/17/2014	HOUSTON ISD	663.41	THWARTING FEE
FO 01123256	01/17/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,044.29	JP LAW FIRM REFE
FO 01123257	01/17/2014	LINEBARGER GOGGAN ET AL	1,250.00	JUDGEMENTS PAY
FO 01123258	01/17/2014	MAGDALENO, ANTHONY	1,000.00	JUDGEMENTS PAY
FO 01123259	01/17/2014	MID AMERICA MORTGAGE	36,432.57	REFUNDS-OFFICER'
FO 01123260	01/17/2014	MITCHELL, LONNIE	500.00	REFUNDS-OFFICER'
FO 01123261	01/17/2014	PALOMINO PLACE APTS	39.00	REFUNDS-OFFICER'
FO 01123262	01/17/2014	RADEMAKERS, LINDSAY	103,989.86	REFUNDS-OFFICER'
FO 01123263	01/17/2014	SCHUTZA, JERRY L	41,482.28	REFUNDS-OFFICER'
FO 01123264	01/17/2014	SPURLOCK, KIMBERLY	1,000.00	JUDGEMENTS PAY
FO 01123265	01/17/2014	STACY, CHRIS	35.00	JUDGEMENTS PAY
FO 01123266	01/17/2014	STANART, STAN	8,796.00	COLL FOR CTY CLK
FO 01123267	01/17/2014	STOW, MARY	2,874.95	REFUNDS-OFFICER'

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FO 01123268	01/17/2014	STOW, MARY	2,874.95	REFUNDS-OFFICER'
FO 01123269	01/17/2014	SULLIVAN, MIKE	1,414.47	REFUNDS-OFFICER'
FO 01123270	01/17/2014	SULLIVAN, MIKE	2,115.74	REFUNDS-OFFICER'
FO 01123271	01/17/2014	SULLIVAN, MIKE	2,243.89	REFUNDS-OFFICER'
FO 01123272	01/17/2014	SULLIVAN, MIKE	1,666.08	REFUNDS-OFFICER'
FO 01123273	01/17/2014	UNITED STATES DEPT OF TREASURY	5,467.63	REFUNDS-OFFICER'
FO 01123274	01/17/2014	UNIV OF HOUSTON POLICE DEPT	30.00	DUE TO OTHER UNI
FO 01123275	01/17/2014	UNIVERSITY OF TEXAS POLICE DEP	71.13	DUE TO OTHER UNI
FO 01123276	01/17/2014	BAHANSHAL, ALBARAA	50,000.00	NON INT BEAR CAS
FO 01123277	01/17/2014	CASS, SHANNON ELIZABETH	500.00	NON INT BEAR CAS
FO 01123278	01/17/2014	GARZA, BARBIE R	500.00	NON INT BEAR CAS
FO 01123279	01/17/2014	KAZMI, SYED	1,500.00	NON INT BEAR CAS
FO 01123280	01/17/2014	RAMIREZ, ELIZABETH	500.00	NON INT BEAR CAS
FO 01123281	01/17/2014	WHITE, SUZANNE	500.00	NON INT BEAR CAS
FO 01123282	01/17/2014	WU, JIANJUN	1,000.00	NON INT BEAR CAS
FO 01123283	01/17/2014	ALIEF ISD	4,557.86	JUDGEMENTS PAY
FO 01123284	01/17/2014	BEHN, LISA	356.90	JUDGEMENTS PAY
FO 01123285	01/17/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01123286	01/17/2014	CITY OF HOUSTON SPECIAL ASSESS	13,656.06	JUDGEMENTS PAY
FO 01123287	01/17/2014	CLEVINGER, GEORGE	1,000.00	JUDGEMENTS PAY
FO 01123288	01/17/2014	DAILY COURT REVIEW	2,175.00	JUDGEMENTS PAY
FO 01123289	01/17/2014	GARCIA, MIGUEL ANGEL	18.00	JUDGEMENTS PAY
FO 01123290	01/17/2014	GLENCAIRN COMMUNITY IMPROVEMEN	3,601.00	JUDGEMENTS PAY
FO 01123291	01/17/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01123292	01/17/2014	HARRIS COUNTY AND OR CITY OF H	39,373.21	JUDGEMENTS PAY
FO 01123293	01/17/2014	HARRIS COUNTY AND OR CITY OF H	44,271.00	JUDGEMENTS PAY
FO 01123294	01/17/2014	HARRIS COUNTY DISTRICT CLERK	729.00	JUDGEMENTS PAY
FO 01123295	01/17/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01123296	01/17/2014	HARRIS COUNTY DISTRICT CLERK	585.00	JUDGEMENTS PAY
FO 01123297	01/17/2014	HARRIS COUNTY INCLUDING	4,405.51	JUDGEMENTS PAY
FO 01123298	01/17/2014	JACKRABBIT ROAD P U D	651.82	JUDGEMENTS PAY
FO 01123299	01/17/2014	KASPIDI, JONATHAN	0.70	JUDGEMENTS PAY
FO 01123300	01/17/2014	LINARES, JUAN M	0.28	JUDGEMENTS PAY
FO 01123301	01/17/2014	LINEBARGER GOGGAN BLAIR SAMPSON	1,205.00	JUDGEMENTS PAY
FO 01123302	01/17/2014	MORRIS, KEITH	1,000.00	JUDGEMENTS PAY
FO 01123303	01/17/2014	PARKGLEN WEST COMMUNITY	2,131.00	JUDGEMENTS PAY
FO 01123304	01/17/2014	PERDUE BRANDON ET AL	85,725.00	JUDGEMENTS PAY
FO 01123305	01/17/2014	PERDUE BRANDON FIELDER COLLINS	1,055.93	JUDGEMENTS PAY
FO 01123306	01/17/2014	STRATHMORE COMMUNITY ASSOCIATI	2,950.10	JUDGEMENTS PAY
FO 01123307	01/17/2014	TANKERSLEY, CAMILLE MORRIS	500.00	JUDGEMENTS PAY
FO 01123308	01/17/2014	TRAVIS COUNTY	70.00	REFUNDS-OFFICER'
FO 01123309	01/21/2014	ALDINE ISD	5,346.49	JUDGEMENTS PAY
FO 01123310	01/21/2014	ANDERSON, DEVON	235.00	COLL/DA HOT CK D
FO 01123311	01/21/2014	BANKHEAD, JOHN R	5.00	REFUNDS-OFFICER'
FO 01123312	01/21/2014	BAWDEN, DAN	30.00	REFUNDS-OFFICER'
FO 01123313	01/21/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01123314	01/21/2014	CHAMBERS COUNTY	300.00	REFUNDS-OFFICER'
FO 01123315	01/21/2014	DAILY COURT REVIEW	2,025.00	JUDGEMENTS PAY
FO 01123316	01/21/2014	DEUTSCHMAN & ZAKARIA	70.00	REFUNDS-OFFICER'
FO 01123317	01/21/2014	DIRECTV	5,930.50	JUDGEMENTS PAY
FO 01123318	01/21/2014	DODEKA	15.00	REFUNDS-OFFICER'
FO 01123319	01/21/2014	GALVAN, MARIA	2,302.67	JUDGEMENTS PAY
FO 01123320	01/21/2014	GERARDO RD AUTO SALES	135.06	JUDGEMENTS PAY
FO 01123321	01/21/2014	HARRIS COUNTY DISTRICT CLERK	246.00	JUDGEMENTS PAY
FO 01123322	01/21/2014	HARRIS COUNTY DISTRICT CLERK	797.00	JUDGEMENTS PAY
FO 01123323	01/21/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY

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FO 01123324	01/21/2014	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01123325	01/21/2014	HARRIS COUNTY TAX ASSESSOR AND	111,942.87	JUDGEMENTS PAY
FO 01123326	01/21/2014	HARRIS COUNTY TAX ASSESSOR AND	571.08	JUDGEMENTS PAY
FO 01123327	01/21/2014	HARRIS COUNTY TAX ASSESSOR AND	3,696.36	JUDGEMENTS PAY
FO 01123328	01/21/2014	HARRIS COUNTY	1,250.00	JUDGEMENTS PAY
FO 01123329	01/21/2014	HARRIS COUNTY	250.00	JUDGEMENTS PAY
FO 01123330	01/21/2014	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01123331	01/21/2014	HARRIS COUNTY	16,550.00	JUDGEMENTS PAY
FO 01123332	01/21/2014	HARRIS COUNTY	7,921.31	JUDGEMENTS PAY
FO 01123333	01/21/2014	HARRIS COUNTY	2,114.80	JUDGEMENTS PAY
FO 01123334	01/21/2014	HARRIS COUNTY	2,448.00	JUDGEMENTS PAY
FO 01123335	01/21/2014	JOHNSON, CHARLES	65.00	REFUNDS-OFFICER'
FO 01123336	01/21/2014	KINARD, JOHN D	15.48	REFUNDS-OFFICER'
FO 01123337	01/21/2014	LARA	3,027.00	JUDGEMENTS PAY
FO 01123338	01/21/2014	LAW OFFICE OF CHRISTOPHER JOHN	5.00	REFUNDS-OFFICER'
FO 01123339	01/21/2014	LINEBARGER GOGGAN BLAIR SAMPSO	719.00	JP LAW FIRM REFE
FO 01123340	01/21/2014	LOPEZ, JOSE ISAIAS	19.50	JUDGEMENTS PAY
FO 01123341	01/21/2014	MCDONOUGH LAW FIRM, THE	70.00	REFUNDS-OFFICER'
FO 01123342	01/21/2014	METRO POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01123343	01/21/2014	NITZSCHE, CINDY	22.50	REFUNDS-OFFICER'
FO 01123344	01/21/2014	OMNI BASE SERVICES OF TEXAS	6.00	TRAF LAW FAIL AP
FO 01123345	01/21/2014	PAPPAS & SUCHMA	10.00	REFUNDS-OFFICER'
FO 01123346	01/21/2014	PERCHES, WADLER	10.00	REFUNDS-OFFICER'
FO 01123347	01/21/2014	PERDUE BRANDON ET AL	25,550.00	JUDGEMENTS PAY
FO 01123348	01/21/2014	POZO, FREDYS LEONEL	50.00	JUDGEMENTS PAY
FO 01123349	01/21/2014	STEWART, MARYANN	5.00	REFUNDS-OFFICER'
FO 01123350	01/21/2014	TORRES, VICTOR M	5.00	REFUNDS-OFFICER'
FO 01123351	01/21/2014	UNIVERSITY OF HOUSTON DOWNTOWN	5.00	DUE TO OTHER UNI
FO 01123352	01/21/2014	VENTO GROUP	5.20	JUDGEMENTS PAY
FO 01123353	01/21/2014	VILLA, JOSE LUIS	28.69	JUDGEMENTS PAY
FO 01123354	01/21/2014	WALSH, KEVIN C	220.48	REFUNDS-OFFICER'
FO 01123355	01/21/2014	WEINSTEIN & RILEY	126.00	REFUNDS-OFFICER'
FO 01123356	01/21/2014	WHITEHEAD, BRENDA K	5.00	REFUNDS-OFFICER'
FO 01123357	01/22/2014	2013 HOMES	2,500.00	JUDGEMENTS PAY
FO 01123358	01/22/2014	ALDINE ISD	14,580.64	JUDGEMENTS PAY
FO 01123359	01/22/2014	ALDINE ISD	13,631.73	JUDGEMENTS PAY
FO 01123360	01/22/2014	BANKSIDE VILLAGE APTS	29.00	REFUNDS-OFFICER'
FO 01123361	01/22/2014	BARLOW, JULIUS A	1.00	REFUNDS-OFFICER'
FO 01123362	01/22/2014	BELTRAN, MONICA	3,759.41	JUDGEMENTS PAY
FO 01123363	01/22/2014	BOYLAN BOTTLING	9,963.73	JUDGEMENTS PAY
FO 01123364	01/22/2014	BRAUCHLE, KRISTEN	245.00	JUDGEMENTS PAY
FO 01123365	01/22/2014	BRENNAN, STACY	50.00	REFUNDS-OFFICER'
FO 01123366	01/22/2014	CANTU, FELIPE ANGEL	31.17	JUDGEMENTS PAY
FO 01123367	01/22/2014	CANTU, FELIPE ANGEL	26.00	JUDGEMENTS PAY
FO 01123368	01/22/2014	CITY OF HOUSTON LIEN	1,711.95	JUDGEMENTS PAY
FO 01123369	01/22/2014	CITY OF HOUSTON LIEN	808.96	JUDGEMENTS PAY
FO 01123370	01/22/2014	CITY OF HOUSTON LIEN	15,962.16	JUDGEMENTS PAY
FO 01123371	01/22/2014	CLARK, DEOLANDA M	70.00	REFUNDS-OFFICER'
FO 01123372	01/22/2014	CLEVINGER, GEORGE T	1,000.00	JUDGEMENTS PAY
FO 01123373	01/22/2014	CRESCENT PLACE APT	130.00	REFUNDS-OFFICER'
FO 01123374	01/22/2014	DAILY COURT REVIEW	6,400.00	JUDGEMENTS PAY
FO 01123375	01/22/2014	DUCKERS, SARAH A	1,342.50	JUDGEMENTS PAY
FO 01123376	01/22/2014	FLAKE CO, HERBERT L	387.50	JUDGEMENTS PAY
FO 01123377	01/22/2014	GARZA, HILDA MARIELA	2.00	JUDGEMENTS PAY
FO 01123378	01/22/2014	GOL, OZGUR	5,000.00	JUDGEMENTS PAY
FO 01123379	01/22/2014	GOL, OZGUR	10,000.00	JUDGEMENTS PAY

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FO 01123380	01/22/2014	GREATER SOUTHEAST MANAGEMENT I	645.16	JUDGEMENTS PAY
FO 01123381	01/22/2014	HALL, MARGUERITE	70.00	REFUNDS-OFFICER'
FO 01123382	01/22/2014	HAMILTON, KELLI	140.00	JUDGEMENTS PAY
FO 01123383	01/22/2014	HARRIS COUNTY DISTRICT CLERK	14,357.68	JUDGEMENTS PAY
FO 01123384	01/22/2014	HARRIS COUNTY DISTRICT CLERK	3,470.27	JUDGEMENTS PAY
FO 01123385	01/22/2014	HARRIS COUNTY DISTRICT CLERK	938.00	JUDGEMENTS PAY
FO 01123386	01/22/2014	HARRIS COUNTY DISTRICT CLERK	6,369.80	JUDGEMENTS PAY
FO 01123387	01/22/2014	HARRIS COUNTY DISTRICT CLERK	855.00	JUDGEMENTS PAY
FO 01123388	01/22/2014	HARRIS COUNTY DISTRICT CLERK	697.00	JUDGEMENTS PAY
FO 01123389	01/22/2014	HARRIS COUNTY DISTRICT CLERK	1,023.00	JUDGEMENTS PAY
FO 01123390	01/22/2014	HARRIS COUNTY DISTRICT CLERK	2,018.75	JUDGEMENTS PAY
FO 01123391	01/22/2014	HARRIS COUNTY DISTRICT CLERK	1,013.00	JUDGEMENTS PAY
FO 01123392	01/22/2014	HARRIS COUNTY DISTRICT CLERK	25,858.57	JUDGEMENTS PAY
FO 01123393	01/22/2014	HARRIS COUNTY DISTRICT CLERK	29,185.37	JUDGEMENTS PAY
FO 01123394	01/22/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01123395	01/22/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01123396	01/22/2014	HARRIS COUNTY DISTRICT CLERK	598.00	JUDGEMENTS PAY
FO 01123397	01/22/2014	HARRIS COUNTY DISTRICT CLERK	768.00	JUDGEMENTS PAY
FO 01123398	01/22/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01123399	01/22/2014	HARRIS COUNTY DISTRICT CLERK	1,120.00	JUDGEMENTS PAY
FO 01123400	01/22/2014	HARRIS COUNTY DISTRICT CLERK	26,897.64	JUDGEMENTS PAY
FO 01123401	01/22/2014	HARRIS COUNTY DISTRICT CLERK	1,535.00	JUDGEMENTS PAY
FO 01123402	01/22/2014	HARRIS COUNTY DISTRICT CLERK	3,032.97	JUDGEMENTS PAY
FO 01123403	01/22/2014	HARRIS COUNTY DISTRICT CLERK	1,477.00	JUDGEMENTS PAY
FO 01123404	01/22/2014	HARRIS COUNTY DISTRICT CLERK	797.00	JUDGEMENTS PAY
FO 01123405	01/22/2014	HARRIS COUNTY DISTRICT CLERK	15,812.63	JUDGEMENTS PAY
FO 01123406	01/22/2014	HARRIS COUNTY DISTRICT CLERK	1,286.00	JUDGEMENTS PAY
FO 01123407	01/22/2014	HARRIS COUNTY DISTRICT CLERK	12,675.11	JUDGEMENTS PAY
FO 01123408	01/22/2014	HARRIS COUNTY DISTRICT CLERK	816.00	JUDGEMENTS PAY
FO 01123409	01/22/2014	HARRIS COUNTY TAX ASSESSOR AND	18,185.32	JUDGEMENTS PAY
FO 01123410	01/22/2014	HARRIS COUNTY TAX ASSESSOR AND	7,761.73	JUDGEMENTS PAY
FO 01123411	01/22/2014	HARRIS COUNTY TAX ASSESSOR AND	7,416.24	JUDGEMENTS PAY
FO 01123412	01/22/2014	HARRIS COUNTY TAX ASSESSOR AND	8,545.83	JUDGEMENTS PAY
FO 01123413	01/22/2014	HARRIS COUNTY TAX ASSESSOR AND	14,168.59	JUDGEMENTS PAY
FO 01123414	01/22/2014	HARRIS COUNTY TAX ASSESSOR AND	10,782.79	JUDGEMENTS PAY
FO 01123415	01/22/2014	HARRIS COUNTY TAX ASSESSOR AND	371.00	JUDGEMENTS PAY
FO 01123416	01/22/2014	HARRIS COUNTY TAX ASSESSOR AND	3,444.59	JUDGEMENTS PAY
FO 01123417	01/22/2014	HARRIS COUNTY TAX ASSESSOR AND	30,127.36	JUDGEMENTS PAY
FO 01123418	01/22/2014	HARRIS COUNTY TAX ASSESSOR AND	11,203.30	JUDGEMENTS PAY
FO 01123419	01/22/2014	HARRIS COUNTY TAX ASSESSOR AND	7,108.52	JUDGEMENTS PAY
FO 01123420	01/22/2014	HARRIS COUNTY TAX ASSESSOR AND	9,996.37	JUDGEMENTS PAY
FO 01123421	01/22/2014	HARRIS COUNTY TAX ASSESSOR AND	10,138.89	JUDGEMENTS PAY
FO 01123422	01/22/2014	HARRIS COUNTY	5,550.00	JUDGEMENTS PAY
FO 01123423	01/22/2014	HARRIS COUNTY	2,356.00	JUDGEMENTS PAY
FO 01123424	01/22/2014	HARRIS COUNTY	1,840.00	JUDGEMENTS PAY
FO 01123425	01/22/2014	HARRIS COUNTY	5,400.00	JUDGEMENTS PAY
FO 01123426	01/22/2014	HARRIS COUNTY	6,475.00	JUDGEMENTS PAY
FO 01123427	01/22/2014	HARRIS COUNTY	4,573.00	JUDGEMENTS PAY
FO 01123428	01/22/2014	HARRIS COUNTY	19,050.00	JUDGEMENTS PAY
FO 01123429	01/22/2014	HARRIS COUNTY	11,847.00	JUDGEMENTS PAY
FO 01123430	01/22/2014	HARRIS COUNTY	4,604.00	JUDGEMENTS PAY
FO 01123431	01/22/2014	HOMETOWNE AT MISSOURI CITY	140.00	REFUNDS-OFFICER'
FO 01123432	01/22/2014	HOUSTON ISD	1,466.09	THWARTING FEE
FO 01123433	01/22/2014	JAMES, DELPHINE M	1,000.00	JUDGEMENTS PAY
FO 01123434	01/22/2014	LAMBRIGHT, CASEY JOHN	75.00	REFUNDS-OFFICER'
FO 01123435	01/22/2014	LINEBARGER GOGGAN BLAIR SAMPSO	10,763.30	JP LAW FIRM REFE

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FO 01123437	01/22/2014	LUDREN PARK APARTMENTS	19.00	REFUNDS-OFFICER'
FO 01123438	01/22/2014	MAI THOMSON & NANG THOMSON	183.83	JUDGEMENTS PAY
FO 01123439	01/22/2014	MAKDA, AMIN	70.00	REFUNDS-OFFICER'
FO 01123440	01/22/2014	MISSIONARY VILLAGE APARTMENTS	29.00	REFUNDS-OFFICER'
FO 01123441	01/22/2014	PARK YELLOWSTONE RENTAL ACCT	70.00	REFUNDS-OFFICER'
FO 01123442	01/22/2014	PERRY SRO	70.00	REFUNDS-OFFICER'
FO 01123443	01/22/2014	POZO, FREDYS LEONEL	7.41	JUDGEMENTS PAY
FO 01123444	01/22/2014	PROPERTY REMEDIES	101.00	REFUNDS-OFFICER'
FO 01123445	01/22/2014	RAWLS, PATRICK DAVID	85.11	JUDGEMENTS PAY
FO 01123446	01/22/2014	ROBINSON, BYRON K	70.00	REFUNDS-OFFICER'
FO 01123447	01/22/2014	RODRIGUEZ, CONI	1,000.00	JUDGEMENTS PAY
FO 01123448	01/22/2014	ROGERS, JERRIA	3.00	JUDGEMENTS PAY
FO 01123449	01/22/2014	SCOTLAND YARD APARTMENTS	140.00	REFUNDS-OFFICER'
FO 01123450	01/22/2014	SOFO FOODS OF TEXAS	3,158.04	JUDGEMENTS PAY
FO 01123451	01/22/2014	SPURLOCK, KIMBERLY	1,000.00	JUDGEMENTS PAY
FO 01123452	01/22/2014	STUM, JOHN RICHARD	1,000.00	JUDGEMENTS PAY
FO 01123453	01/22/2014	SYNERGY REAL ESTATE GROUP	70.00	REFUNDS-OFFICER'
FO 01123454	01/22/2014	TERRACE BROOKS HOMEOWNERS ASSO	4,501.68	JUDGEMENTS PAY
FO 01123455	01/22/2014	THOMAS, KARIN ANNAMARIE	2,119.00	JUDGEMENTS PAY
FO 01123456	01/22/2014	THOMAS, KARIN ANNAMARIE	5.00	JUDGEMENTS PAY
FO 01123457	01/22/2014	UNIV OF HOUSTON POLICE DEPT	34.93	DUE TO OTHER UNI
FO 01123458	01/22/2014	UNIVERSITY OF TEXAS POLICE DEP	81.65	DUE TO OTHER UNI
FO 01123459	01/22/2014	VERDE, JOSHUA A	195.00	JUDGEMENTS PAY
FO 01123460	01/22/2014	VILLAGE CRESTMONT HOUSTON USA	85.00	REFUNDS-OFFICER'
FO 01123461	01/22/2014	WILLIAMS, RAHKEEM I	150.00	REFUNDS-OFFICER'
FO 01123462	01/22/2014	ZOLLIE SCALES MANOR APTS	70.00	REFUNDS-OFFICER'
FO 01123469	01/22/2014	BAZALDUA, VICTOR HUGO	500.00	NON INT BEAR CAS
FO 01123470	01/22/2014	DEBOARD, BONITA LYNN	500.00	NON INT BEAR CAS
FO 01123471	01/22/2014	DOMINGUEZ, LUIS R	1,500.00	NON INT BEAR CAS
FO 01123472	01/22/2014	HARRIS CNTY DIST CLERK CRIMINA	1,000.00	NON INT BEAR CAS
FO 01123473	01/22/2014	HUGHES, MASON DANIEL	500.00	NON INT BEAR CAS
FO 01123474	01/22/2014	PASTOR GONZALEZ, CARLOS	500.00	NON INT BEAR CAS
FO 01123475	01/23/2014	ALDINE ISD POLICE DEPT	4.26	DUE TO OTHER UNI
FO 01123476	01/23/2014	ARRIAGA, OSCAR	10.00	REFUNDS-OFFICER'
FO 01123477	01/23/2014	AURINGER, KOLBY JACOB	4.00	REFUNDS-OFFICER'
FO 01123478	01/23/2014	BRAUCHLE, KRISTEN	163.35	JUDGEMENTS PAY
FO 01123479	01/23/2014	CARROLL, JOSEPH G	1.00	REFUNDS-OFFICER'
FO 01123480	01/23/2014	CASTANEDA, BRIAN DANIEL	3.00	REFUNDS-OFFICER'
FO 01123481	01/23/2014	CITY OF HOUSTON LIEN	1,804.79	JUDGEMENTS PAY
FO 01123482	01/23/2014	CITY OF HOUSTON LIEN	6,669.32	JUDGEMENTS PAY
FO 01123483	01/23/2014	CITY OF HOUSTON LIEN	386.52	JUDGEMENTS PAY
FO 01123484	01/23/2014	CYPRESS FAIRBANKS ISD	110.91	THWARTING FEE
FO 01123485	01/23/2014	DAILY COURT REVIEW	2,800.00	JUDGEMENTS PAY
FO 01123486	01/23/2014	DAVID, DARLA	50.00	REFUNDS-OFFICER'
FO 01123487	01/23/2014	DISTRICT ATTORNEYS OFFICE	67.28	COLL/DA HOT CK D
FO 01123488	01/23/2014	DUPRE, MARYANN	25.00	REFUNDS-OFFICER'
FO 01123489	01/23/2014	ENGALLA, RANDALL ANTHONY	51.00	REFUNDS-OFFICER'
FO 01123490	01/23/2014	GERMANN, JOHN J	583.50	JUDGEMENTS PAY
FO 01123491	01/23/2014	GOL, OZGUR	3,000.00	JUDGEMENTS PAY
FO 01123492	01/23/2014	GREATER SOUTHEAST MANAGEMENT I	1,296.96	JUDGEMENTS PAY
FO 01123493	01/23/2014	GREATER SOUTHEAST MANAGEMENT I	1,157.06	JUDGEMENTS PAY
FO 01123494	01/23/2014	GREATER SOUTHEAST MANAGEMENT I	1,173.19	JUDGEMENTS PAY
FO 01123495	01/23/2014	GUTIERREZ, AURELIO	19.50	JUDGEMENTS PAY
FO 01123496	01/23/2014	HARRIS COUNTY DISTRICT CLERK	622.00	JUDGEMENTS PAY
FO 01123497	01/23/2014	HARRIS COUNTY DISTRICT CLERK	48,112.11	JUDGEMENTS PAY
FO 01123498	01/23/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01123499	01/23/2014	HARRIS COUNTY DISTRICT CLERK	501.00	JUDGEMENTS PAY
FO 01123500	01/23/2014	HARRIS COUNTY DISTRICT CLERK	501.00	JUDGEMENTS PAY
FO 01123501	01/23/2014	HARRIS COUNTY DISTRICT CLERK	1,278.87	JUDGEMENTS PAY
FO 01123502	01/23/2014	HARRIS COUNTY DISTRICT CLERK	504.67	JUDGEMENTS PAY
FO 01123503	01/23/2014	HARRIS COUNTY DISTRICT CLERK	504.67	JUDGEMENTS PAY
FO 01123504	01/23/2014	HARRIS COUNTY DISTRICT CLERK	378.87	JUDGEMENTS PAY
FO 01123505	01/23/2014	HARRIS COUNTY DISTRICT CLERK	635.00	JUDGEMENTS PAY
FO 01123506	01/23/2014	HARRIS COUNTY DISTRICT CLERK	492.00	JUDGEMENTS PAY
FO 01123507	01/23/2014	HARRIS COUNTY DISTRICT CLERK	492.00	JUDGEMENTS PAY
FO 01123508	01/23/2014	HARRIS COUNTY DISTRICT CLERK	492.00	JUDGEMENTS PAY
FO 01123509	01/23/2014	HARRIS COUNTY DISTRICT CLERK	246.00	JUDGEMENTS PAY
FO 01123510	01/23/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01123511	01/23/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01123512	01/23/2014	HARRIS COUNTY DISTRICT CLERK	899.76	JUDGEMENTS PAY
FO 01123513	01/23/2014	HARRIS COUNTY DISTRICT CLERK	749.00	JUDGEMENTS PAY
FO 01123514	01/23/2014	HARRIS COUNTY TAX ASSESSOR AND	5,043.24	JUDGEMENTS PAY
FO 01123515	01/23/2014	HARRIS COUNTY TAX ASSESSOR AND	46,544.89	JUDGEMENTS PAY
FO 01123516	01/23/2014	HARRIS COUNTY TAX ASSESSOR AND	3,122.48	JUDGEMENTS PAY
FO 01123517	01/23/2014	HARRIS COUNTY TAX ASSESSOR AND	2,759.00	JUDGEMENTS PAY
FO 01123518	01/23/2014	HARRIS COUNTY TAX ASSESSOR AND	5,234.79	JUDGEMENTS PAY
FO 01123519	01/23/2014	HARRIS COUNTY TAX ASSESSOR AND	5,234.79	JUDGEMENTS PAY
FO 01123520	01/23/2014	HARRIS COUNTY TAX ASSESSOR AND	94,728.99	JUDGEMENTS PAY
FO 01123521	01/23/2014	HARRIS COUNTY TAX ASSESSOR AND	28,015.56	JUDGEMENTS PAY
FO 01123522	01/23/2014	HARRIS COUNTY TAX ASSESSOR AND	25,206.81	JUDGEMENTS PAY
FO 01123523	01/23/2014	HARRIS COUNTY TAX ASSESSOR AND	52,485.72	JUDGEMENTS PAY
FO 01123524	01/23/2014	HARRIS COUNTY TAX ASSESSOR AND	27,487.22	JUDGEMENTS PAY
FO 01123525	01/23/2014	HARRIS COUNTY TAX ASSESSOR AND	4,423.92	JUDGEMENTS PAY
FO 01123526	01/23/2014	HARRIS COUNTY TAX ASSESSOR AND	18,636.45	JUDGEMENTS PAY
FO 01123527	01/23/2014	HIGH POINT SCHOOL NORTH	82.50	THWARTING FEE
FO 01123528	01/23/2014	HILL, GARY C	2.00	REFUNDS-OFFICER'
FO 01123529	01/23/2014	JAMANDRE, ALAN C	25.00	REFUNDS-OFFICER'
FO 01123530	01/23/2014	JIMENEZ, DIEGO ESTEBAN	140.00	REFUNDS-OFFICER'
FO 01123531	01/23/2014	KELLY, LINDSAY KATHRYN	5.00	REFUNDS-OFFICER'
FO 01123532	01/23/2014	KLEIN ISD POLICE DEPT	219.54	DUE TO OTHER UNI
FO 01123533	01/23/2014	KLEIN ISD	1,457.22	THWARTING FEE
FO 01123534	01/23/2014	LARIOS, OLGA BEATRIZ	1.00	REFUNDS-OFFICER'
FO 01123535	01/23/2014	LILLY GROVE M B C	500.00	JUDGEMENTS PAY
FO 01123536	01/23/2014	LINEBARGER GOGGAN BLAIR SAMPSO	3,275.00	JUDGEMENTS PAY
FO 01123537	01/23/2014	LINEBARGER GOGGAN BLAIR AND SA	5,110.80	JP LAW FIRM REFE
FO 01123538	01/23/2014	LONE STAR COLLEGE NORTH HARRIS	0.98	DUE TO OTHER UNI
FO 01123539	01/23/2014	METRO POLICE DEPT	25.00	DUE TO OTHER UNI
FO 01123540	01/23/2014	OMNI BASE SERVICES OF TEXAS	144.00	TRAF LAW FAIL AP
FO 01123541	01/23/2014	RANSOM, GLORIA	620.44	JUDGEMENTS PAY
FO 01123542	01/23/2014	SEBESTA, WILLIAM THOMAS	70.00	REFUNDS-OFFICER'
FO 01123543	01/23/2014	SEIDEL, FRED PETE	1.00	REFUNDS-OFFICER'
FO 01123544	01/23/2014	SPRING ISD POLICE DEPT	27.67	DUE TO OTHER UNI
FO 01123545	01/23/2014	STANLEY, JEAN STUCKMAN	10.00	REFUNDS-OFFICER'
FO 01123546	01/23/2014	TEXAS PARKS AND WILDLIFE	165.75	T P & W FINES
FO 01123547	01/23/2014	TOMBALL ISD THWARTING FINE	51.00	THWARTING FEE
FO 01123548	01/23/2014	TURCIOS, MARY	17,300.00	JUDGEMENTS PAY
FO 01123549	01/23/2014	WALLER ISD THWARTING FINE	160.50	THWARTING FEE
FO 01123550	01/23/2014	ASHWILL, WARREN ARTHUR	900.00	CASH BOND REF-OF
FO 01123551	01/23/2014	BAIZE, ANDREW BERRY	1,500.00	COLL FOR CTY CLK
FO 01123552	01/23/2014	BROWN, CHARLES	200.00	COLL FOR CTY CLK
FO 01123553	01/23/2014	CAO, THANH TAN	500.00	NON INT BEAR CAS
FO 01123554	01/23/2014	CLAY, MICHAEL D	300.00	CASH BOND REF-OF

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FO 01123555	01/23/2014	FLORES, MARIO A	500.00	NON INT BEAR CAS
FO 01123556	01/23/2014	GRIDLEY, DAVID MICHAEL	500.00	NON INT BEAR CAS
FO 01123557	01/23/2014	HEARD, ANGELA	200.00	COLL FOR CTY CLK
FO 01123558	01/23/2014	KELANI, SULAIMON	200.00	COLL FOR CTY CLK
FO 01123559	01/23/2014	LUCAS, RICHARD ANTHONY	15,000.00	NON INT BEAR CAS
FO 01123560	01/23/2014	OWENS, LISA DANNA	200.00	CASH BOND REF-OF
FO 01123561	01/23/2014	PARKS, SEAN CHARLES	1,000.00	NON INT BEAR CAS
FO 01123562	01/23/2014	ROMERO, EFRAIN	500.00	NON INT BEAR CAS
FO 01123563	01/23/2014	SMITH, SHAWN PATRICK	200.00	CASH BOND REF-OF
FO 01123564	01/23/2014	SNOOK, DAVE	200.00	CASH BOND REF-OF
FO 01123565	01/23/2014	TAUQIR, MOHAMMED S	200.00	CASH BOND REF-OF
FO 01123566	01/23/2014	ZAMORA, JOSE	2,000.00	NON INT BEAR CAS
FO 01123567	01/29/2014	2013 HOMES	54.76	JUDGEMENTS PAY
FO 01123568	01/29/2014	AFFINITY CARPET CLEANING	9,328.86	JUDGEMENTS PAY
FO 01123569	01/29/2014	AIRTOOL EQUIPMENT RENTAL	3,564.19	JUDGEMENTS PAY
FO 01123570	01/29/2014	ALDINE ISD	5,871.92	REFUNDS-OFFICER'
FO 01123571	01/29/2014	ALL AUTOMOTIVE IMPORT	32.24	JUDGEMENTS PAY
FO 01123572	01/29/2014	ALMAREZ, JONATHAN	1.29	REFUNDS-OFFICER'
FO 01123573	01/29/2014	ARREDONDO, GUADALUPE	23.18	JUDGEMENTS PAY
FO 01123574	01/29/2014	BASCO, KIMBERLY KAY	38.00	REFUNDS-OFFICER'
FO 01123575	01/29/2014	BELL, WILLIE RAY	10.00	REFUNDS-OFFICER'
FO 01123576	01/29/2014	BIANCO, ALEXIS PAIGE	24.00	REFUNDS-OFFICER'
FO 01123577	01/29/2014	BRADSHAW, EDWARD DEWAYNE	3.00	REFUNDS-OFFICER'
FO 01123578	01/29/2014	BRAUCHLE, KRISTEN	315.00	JUDGEMENTS PAY
FO 01123579	01/29/2014	BROUSSARD, MARQUEL OSHANE	2.00	REFUNDS-OFFICER'
FO 01123580	01/29/2014	CABBRERA, JAMES	1.00	REFUNDS-OFFICER'
FO 01123581	01/29/2014	CAMPBELL, TREY	40.00	REFUNDS-OFFICER'
FO 01123582	01/29/2014	CANTU, YURI M	3.00	REFUNDS-OFFICER'
FO 01123583	01/29/2014	CARO, JAIME	3.00	REFUNDS-OFFICER'
FO 01123584	01/29/2014	CARTER, ARIELLE NICOLE	2.00	REFUNDS-OFFICER'
FO 01123585	01/29/2014	CASTANEDA, RACHEL	1.00	REFUNDS-OFFICER'
FO 01123586	01/29/2014	CHAVEZ, JASON	20.00	REFUNDS-OFFICER'
FO 01123587	01/29/2014	CITY OF DEER PARK	2,294.67	JUDGEMENTS PAY
FO 01123588	01/29/2014	CITY OF HOUSTON LIEN	1,170.30	JUDGEMENTS PAY
FO 01123589	01/29/2014	CITY OF HOUSTON	844.92	JUDGEMENTS PAY
FO 01123590	01/29/2014	CITY OF LAPORTE	1,919.12	JUDGEMENTS PAY
FO 01123591	01/29/2014	CONNELLY, JOHN JOSEPH	2.00	REFUNDS-OFFICER'
FO 01123592	01/29/2014	DAILY COURT REVIEW	11,600.00	JUDGEMENTS PAY
FO 01123594	01/29/2014	DALFREY, ADOLPH	1.00	REFUNDS-OFFICER'
FO 01123595	01/29/2014	DANSBY, CECILE	0.50	REFUNDS-OFFICER'
FO 01123596	01/29/2014	DAVIS, SHANNA	969.97	JUDGEMENTS PAY
FO 01123597	01/29/2014	DILL, TAMMIE WOLANDA	8.00	REFUNDS-OFFICER'
FO 01123598	01/29/2014	DIOSDADO, IGNACIO VALADEZ	1.00	REFUNDS-OFFICER'
FO 01123599	01/29/2014	DISTRICT CLERK	40,225.17	JUDGEMENTS PAY
FO 01123600	01/29/2014	EDWARDS, TODD ALLAN	1,000.00	JUDGEMENTS PAY
FO 01123601	01/29/2014	EMERY, SAMANTHA	1.00	REFUNDS-OFFICER'
FO 01123602	01/29/2014	EVANS, RICKEY MORRELL	2.00	REFUNDS-OFFICER'
FO 01123603	01/29/2014	FEATHERSTON, WILLIAM S	1,000.00	JUDGEMENTS PAY
FO 01123604	01/29/2014	FIVE O ENTERPRISES	3,520.19	JUDGEMENTS PAY
FO 01123605	01/29/2014	FRANCO, FERNANDO JOEL	1.00	REFUNDS-OFFICER'
FO 01123606	01/29/2014	GALENA PARK ISD	250.00	JUDGEMENTS PAY
FO 01123607	01/29/2014	GALVAN, JESUS	1.00	REFUNDS-OFFICER'
FO 01123608	01/29/2014	GANT, JOHNNY R	0.26	JUDGEMENTS PAY
FO 01123609	01/29/2014	GARCIA, ANA PATRICIA	2.00	REFUNDS-OFFICER'
FO 01123610	01/29/2014	GARRETT, JULIE LEIGH	14.00	REFUNDS-OFFICER'
FO 01123611	01/29/2014	GONZALEZ, DAMIAN STEVE	8.00	REFUNDS-OFFICER'

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FO 01123612	01/29/2014	GONZALEZ, RAUL	2.00	REFUNDS-OFFICER'
FO 01123613	01/29/2014	GRANT, WILLARD DWAYNE	3.00	REFUNDS-OFFICER'
FO 01123614	01/29/2014	GUARDIOLA, REGAL LEE	1.00	REFUNDS-OFFICER'
FO 01123615	01/29/2014	GUERRERO, ERNESTO	2.00	REFUNDS-OFFICER'
FO 01123616	01/29/2014	GUEVARA GARCIA, MIRNA CLEMENCI	29.00	REFUNDS-OFFICER'
FO 01123617	01/29/2014	GUY, MICHAEL RAY	2.00	REFUNDS-OFFICER'
FO 01123618	01/29/2014	HAMILTON, JIM D	1,000.00	JUDGEMENTS PAY
FO 01123619	01/29/2014	HAMILTON, KELLI	420.00	JUDGEMENTS PAY
FO 01123620	01/29/2014	HARRIS COUNTY ADULT PROBATION	966.50	DWI-EVALUATION F
FO 01123621	01/29/2014	HARRIS COUNTY DISTRICT CLERK	966.00	JUDGEMENTS PAY
FO 01123622	01/29/2014	HARRIS COUNTY DISTRICT CLERK	4,874.90	JUDGEMENTS PAY
FO 01123623	01/29/2014	HARRIS COUNTY DISTRICT CLERK	765.00	JUDGEMENTS PAY
FO 01123624	01/29/2014	HARRIS COUNTY DISTRICT CLERK	1,176.00	JUDGEMENTS PAY
FO 01123625	01/29/2014	HARRIS COUNTY DISTRICT CLERK	1,505.00	JUDGEMENTS PAY
FO 01123626	01/29/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01123627	01/29/2014	HARRIS COUNTY DISTRICT CLERK	7,910.87	JUDGEMENTS PAY
FO 01123628	01/29/2014	HARRIS COUNTY DISTRICT CLERK	974.00	JUDGEMENTS PAY
FO 01123629	01/29/2014	HARRIS COUNTY DISTRICT CLERK	858.00	JUDGEMENTS PAY
FO 01123630	01/29/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01123631	01/29/2014	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 01123632	01/29/2014	HARRIS COUNTY DISTRICT CLERK	13,020.94	JUDGEMENTS PAY
FO 01123633	01/29/2014	HARRIS COUNTY DISTRICT CLERK	1,171.00	JUDGEMENTS PAY
FO 01123634	01/29/2014	HARRIS COUNTY DISTRICT CLERK	1,006.00	JUDGEMENTS PAY
FO 01123635	01/29/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01123636	01/29/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01123637	01/29/2014	HARRIS COUNTY DISTRICT CLERK	1,163.00	JUDGEMENTS PAY
FO 01123638	01/29/2014	HARRIS COUNTY DISTRICT CLERK	590.00	JUDGEMENTS PAY
FO 01123639	01/29/2014	HARRIS COUNTY DISTRICT CLERK	816.00	JUDGEMENTS PAY
FO 01123640	01/29/2014	HARRIS COUNTY DISTRICT CLERK	681.00	JUDGEMENTS PAY
FO 01123641	01/29/2014	HARRIS COUNTY DISTRICT CLERK	647.00	JUDGEMENTS PAY
FO 01123642	01/29/2014	HARRIS COUNTY DISTRICT CLERK	1,074.00	JUDGEMENTS PAY
FO 01123643	01/29/2014	HARRIS COUNTY DISTRICT CLERK	847.00	JUDGEMENTS PAY
FO 01123644	01/29/2014	HARRIS COUNTY DISTRICT CLERK	606.00	JUDGEMENTS PAY
FO 01123645	01/29/2014	HARRIS COUNTY DISTRICT CLERK	954.00	JUDGEMENTS PAY
FO 01123646	01/29/2014	HARRIS COUNTY DISTRICT CLERK	1,566.00	JUDGEMENTS PAY
FO 01123647	01/29/2014	HARRIS COUNTY DISTRICT CLERK	780.00	JUDGEMENTS PAY
FO 01123648	01/29/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01123649	01/29/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01123650	01/29/2014	HARRIS COUNTY DISTRICT CLERK	863.00	JUDGEMENTS PAY
FO 01123651	01/29/2014	HARRIS COUNTY DISTRICT CLERK	1,463.00	JUDGEMENTS PAY
FO 01123652	01/29/2014	HARRIS COUNTY DISTRICT CLERK	770.00	JUDGEMENTS PAY
FO 01123653	01/29/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01123654	01/29/2014	HARRIS COUNTY DISTRICT CLERK	1,698.36	JUDGEMENTS PAY
FO 01123655	01/29/2014	HARRIS COUNTY DISTRICT CLERK	685.00	JUDGEMENTS PAY
FO 01123656	01/29/2014	HARRIS COUNTY DISTRICT CLERK	907.00	JUDGEMENTS PAY
FO 01123657	01/29/2014	HARRIS COUNTY DISTRICT CLERK	816.00	JUDGEMENTS PAY
FO 01123658	01/29/2014	HARRIS COUNTY DISTRICT CLERK	797.00	JUDGEMENTS PAY
FO 01123659	01/29/2014	HARRIS COUNTY TAX ASSESSOR AND	6,158.16	JUDGEMENTS PAY
FO 01123660	01/29/2014	HARRIS COUNTY TAX ASSESSOR AND	4,804.50	JUDGEMENTS PAY
FO 01123661	01/29/2014	HARRIS COUNTY TAX ASSESSOR AND	4,781.64	JUDGEMENTS PAY
FO 01123662	01/29/2014	HARRIS COUNTY TAX ASSESSOR & C	1,820.65	JUDGEMENTS PAY
FO 01123663	01/29/2014	HARRIS COUNTY TAX ASSESSOR & C	5,196.81	JUDGEMENTS PAY
FO 01123664	01/29/2014	HARRIS COUNTY	3,334.27	JUDGEMENTS PAY
FO 01123665	01/29/2014	HARRIS COUNTY	506.00	JUDGEMENTS PAY
FO 01123666	01/29/2014	HARRIS COUNTY	27,072.00	JUDGEMENTS PAY
FO 01123667	01/29/2014	HARRIS COUNTY	5,824.00	JUDGEMENTS PAY

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FO 01123668	01/29/2014	HARRIS COUNTY	7,119.00	JUDGEMENTS PAY
FO 01123669	01/29/2014	HARRIS COUNTY	60,154.00	JUDGEMENTS PAY
FO 01123670	01/29/2014	HARRIS COUNTY	3,237.00	JUDGEMENTS PAY
FO 01123671	01/29/2014	HARRIS COUNTY	3,085.00	JUDGEMENTS PAY
FO 01123672	01/29/2014	HARRIS COUNTY	6,459.00	JUDGEMENTS PAY
FO 01123673	01/29/2014	HARRIS COUNTY	4,933.00	JUDGEMENTS PAY
FO 01123674	01/29/2014	HARRIS COUNTY	7,479.00	JUDGEMENTS PAY
FO 01123675	01/29/2014	HARRIS COUNTY	5,430.00	JUDGEMENTS PAY
FO 01123676	01/29/2014	HARRIS COUNTY	2,949.03	JUDGEMENTS PAY
FO 01123677	01/29/2014	HARRIS COUNTY	4,167.00	JUDGEMENTS PAY
FO 01123678	01/29/2014	HARRIS COUNTY	618.00	JUDGEMENTS PAY
FO 01123679	01/29/2014	HARRIS COUNTY	39,836.92	JUDGEMENTS PAY
FO 01123680	01/29/2014	HARRIS COUNTY	2,307.32	JUDGEMENTS PAY
FO 01123681	01/29/2014	HARRIS COUNTY	8,961.21	JUDGEMENTS PAY
FO 01123682	01/29/2014	HARRIS COUNTY	9,550.00	JUDGEMENTS PAY
FO 01123683	01/29/2014	HARRIS COUNTY	3,850.00	JUDGEMENTS PAY
FO 01123684	01/29/2014	HARRIS COUNTY	26,914.10	JUDGEMENTS PAY
FO 01123685	01/29/2014	HARRIS COUNTY	7,850.00	JUDGEMENTS PAY
FO 01123686	01/29/2014	HARRIS COUNTY	8,550.00	JUDGEMENTS PAY
FO 01123687	01/29/2014	HATLEY, BROOKE ELIZABETH	2.00	REFUNDS-OFFICER'
FO 01123688	01/29/2014	HC MUD NO 200	11,600.93	JUDGEMENTS PAY
FO 01123689	01/29/2014	HERNANDEZ, MARTIN	9.00	REFUNDS-OFFICER'
FO 01123690	01/29/2014	HERRERA, ABELINA	60.00	JUDGEMENTS PAY
FO 01123691	01/29/2014	HERRERA, ABELINA	4.00	JUDGEMENTS PAY
FO 01123692	01/29/2014	HICKS, PHILIP BYRON	2.00	REFUNDS-OFFICER'
FO 01123693	01/29/2014	HOUSTON INDEPENDENT SCHOOL DIS	16,650.00	JUDGEMENTS PAY
FO 01123694	01/29/2014	HOUSTON INDEPENDENT SCHOOL DIS	9,284.13	JUDGEMENTS PAY
FO 01123695	01/29/2014	HOUSTON INDEPENDENT SCHOOL DIS	4,945.61	JUDGEMENTS PAY
FO 01123696	01/29/2014	HOUSTON INDEPENDENT SCHOOL DIS	2,693.82	JUDGEMENTS PAY
FO 01123697	01/29/2014	HOUSTON INDEPENDENT SCHOOL DIS	15,595.06	JUDGEMENTS PAY
FO 01123698	01/29/2014	HOUSTON INDEPENDENT SCHOOL DIS	3,104.08	JUDGEMENTS PAY
FO 01123699	01/29/2014	HOUSTON, MARCUS DEMETRE	4.00	REFUNDS-OFFICER'
FO 01123700	01/29/2014	HUMBLE ISD	4,285.22	JUDGEMENTS PAY
FO 01123701	01/29/2014	JAMES, DELPHINE M	800.00	JUDGEMENTS PAY
FO 01123702	01/29/2014	JOHNSON, PARIS JENISE	0.10	REFUNDS-OFFICER'
FO 01123703	01/29/2014	JONES, DOMINIC RAPHAEL	26.00	REFUNDS-OFFICER'
FO 01123704	01/29/2014	KINARD, JOHN D	287.76	REFUNDS-OFFICER'
FO 01123705	01/29/2014	KINGS POINT COMMUNITY ASSOC	3,145.36	JUDGEMENTS PAY
FO 01123706	01/29/2014	KIRKMONT ASSOC	2,952.23	JUDGEMENTS PAY
FO 01123707	01/29/2014	LAPORTE ISD	4,080.90	JUDGEMENTS PAY
FO 01123708	01/29/2014	LINEBARGER GOGGAN BLAIR SAMPSO	11,760.00	JUDGEMENTS PAY
FO 01123710	01/29/2014	LINEBARGER GOGGAN BLAIR SAMPSO	2,945.00	JUDGEMENTS PAY
FO 01123711	01/29/2014	LINEBARGER GOGGAN BLAIR SAMPSO	4,204.98	JUDGEMENTS PAY
FO 01123712	01/29/2014	LINEBARGER GOGGAN BLAIR AND SA	806.89	REFERRAL COL FEE
FO 01123713	01/29/2014	LINEBARGER GOGGAN ET AL	250.00	JUDGEMENTS PAY
FO 01123714	01/29/2014	LLOYD, VALLEY	6.00	REFUNDS-OFFICER'
FO 01123715	01/29/2014	LOPEZ, HUGO	19.18	JUDGEMENTS PAY
FO 01123716	01/29/2014	LYNSKEY, JOLIE	1.00	REFUNDS-OFFICER'
FO 01123717	01/29/2014	MASSEY, CHASSITY MICHOLE	2.00	REFUNDS-OFFICER'
FO 01123718	01/29/2014	MATTHEWS, MICHAEL ANTHONY	1.00	REFUNDS-OFFICER'
FO 01123719	01/29/2014	MCANINCH, DOUGLAS A	1,000.00	JUDGEMENTS PAY
FO 01123720	01/29/2014	MONTEMAYOR, ARACELI ALANIS	1.40	REFUNDS-OFFICER'
FO 01123721	01/29/2014	MOORE, JOHNNIE EARL	15.00	REFUNDS-OFFICER'
FO 01123722	01/29/2014	MORUA, FRANCISCO CANTU	4.00	REFUNDS-OFFICER'
FO 01123723	01/29/2014	MUSHI, CHRISTIAN	1,500.00	JUDGEMENTS PAY
FO 01123724	01/29/2014	NIFONG, LYLE LEROY	11.00	REFUNDS-OFFICER'

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FO 01123725	01/29/2014	OUR NEXT STEP	2,012.74	JUDGEMENTS PAY
FO 01123726	01/29/2014	PASADENA INDEPENDENT SCHOOL DI	3,806.63	JUDGEMENTS PAY
FO 01123727	01/29/2014	PASADENA ISD	1,901.66	JUDGEMENTS PAY
FO 01123728	01/29/2014	PERALES CERVANTES, CATARINO	4.00	REFUNDS-OFFICER'
FO 01123729	01/29/2014	PERDUE BRANDON ET AL	969.15	JUDGEMENTS PAY
FO 01123730	01/29/2014	PEREZ, FRANCISCO CANTU	3.00	REFUNDS-OFFICER'
FO 01123731	01/29/2014	PEREZ, OSWALDO P	1.00	REFUNDS-OFFICER'
FO 01123732	01/29/2014	RAMIREZ, BENJAMIN	22.00	REFUNDS-OFFICER'
FO 01123733	01/29/2014	RICHARDSON, ANDREA JANE	6.00	REFUNDS-OFFICER'
FO 01123734	01/29/2014	RIOS, LUIS	9.00	REFUNDS-OFFICER'
FO 01123735	01/29/2014	RODRIQUEZ, LETICIA LIZETTE	3.00	REFUNDS-OFFICER'
FO 01123736	01/29/2014	SANTIBANEZ, ROBERTO	1.00	REFUNDS-OFFICER'
FO 01123737	01/29/2014	SANYASI, MADHAP	1.00	REFUNDS-OFFICER'
FO 01123738	01/29/2014	SCOTT, MICHELLE LAQUI	1.00	REFUNDS-OFFICER'
FO 01123739	01/29/2014	SHERICK, KURT J	29.93	JUDGEMENTS PAY
FO 01123740	01/29/2014	ST JOSEPH AMBULANCE SERVICE	7.84	JUDGEMENTS PAY
FO 01123741	01/29/2014	STACY, CHRIS	45.00	JUDGEMENTS PAY
FO 01123742	01/29/2014	STANART, STAN	1,264.00	COLL FOR CTY CLK
FO 01123743	01/29/2014	STEVENS, CHRISTOPHER M	3.00	REFUNDS-OFFICER'
FO 01123744	01/29/2014	SUNBELT RENTALS	14,887.35	JUDGEMENTS PAY
FO 01123745	01/29/2014	TAYLOR, TAMIKA PATRICE	2.00	REFUNDS-OFFICER'
FO 01123746	01/29/2014	TEXAS COMMISSION ON ENVIRONMEN	6,000.00	FINE-WATER POLLU
FO 01123747	01/29/2014	THOMAS, BRODERICK TREYVON	3.00	REFUNDS-OFFICER'
FO 01123748	01/29/2014	TONG, BILLY	40.00	JUDGEMENTS PAY
FO 01123749	01/29/2014	UROSA, MEINARDO	11.00	REFUNDS-OFFICER'
FO 01123750	01/29/2014	VALENTINE, MICHAEL J	57.82	REFUNDS-OFFICER'
FO 01123751	01/29/2014	WALTER, SEAN ANTHONY	1.00	REFUNDS-OFFICER'
FO 01123752	01/29/2014	WEST, MICHAEL D	1,045.74	JUDGEMENTS PAY
FO 01123753	01/29/2014	WILLIAMS, VICKIE J	2.00	REFUNDS-OFFICER'
FO 01123754	01/29/2014	ALKOUKA, SAM G	400.00	CASH BOND REF-OF
FO 01123755	01/29/2014	ALVAREZ, JULIO JAVIER	1,500.00	NON INT BEAR CAS
FO 01123756	01/29/2014	ARIAS, YENNY L	100.00	CASH BOND REF-OF
FO 01123757	01/29/2014	AVERY, TONY	500.00	NON INT BEAR CAS
FO 01123758	01/29/2014	AVILA BARRERA, VANESSA	100.00	CASH BOND REF-OF
FO 01123759	01/29/2014	AVILA, ELISA	500.00	NON INT BEAR CAS
FO 01123760	01/29/2014	BAKKAR, EDDIE KHALED	500.00	NON INT BEAR CAS
FO 01123761	01/29/2014	BAQUIAX, FREDY ERAZMO	500.00	NON INT BEAR CAS
FO 01123762	01/29/2014	BARRERA, VANESSA G	400.00	CASH BOND REF-OF
FO 01123763	01/29/2014	BEATY, MEIA G	180.00	CASH BOND REF-OF
FO 01123764	01/29/2014	BROWN, ERIC ANTON	500.00	NON INT BEAR CAS
FO 01123765	01/29/2014	BUFFAMANTE, SUSAN DIPAPPA	800.00	CASH BOND REF-OF
FO 01123766	01/29/2014	CORDDRY, DANA ESME	300.00	CASH BOND REF-OF
FO 01123767	01/29/2014	CRAWFORD, MARSHALL H	500.00	NON INT BEAR CAS
FO 01123768	01/29/2014	CRUZ, LAURA A	300.00	CASH BOND REF-OF
FO 01123769	01/29/2014	FLINT, JOHN SAMUEL	700.00	CASH BOND REF-OF
FO 01123770	01/29/2014	FLORES, PETER HECTOR	500.00	NON INT BEAR CAS
FO 01123771	01/29/2014	FRANCOIS, CHRISTINA M	800.00	CASH BOND REF-OF
FO 01123772	01/29/2014	GARCIA, FRANCISCO VALLON	1,000.00	NON INT BEAR CAS
FO 01123773	01/29/2014	GREEN, DAMON DARNELL	500.00	NON INT BEAR CAS
FO 01123774	01/29/2014	GUEVARA, OMAR IBARRA	2,500.00	NON INT BEAR CAS
FO 01123775	01/29/2014	GUTIERREZ, ANDERSON STEVEN	200.00	CASH BOND REF-OF
FO 01123776	01/29/2014	HARBERT, ERICK	200.00	CASH BOND REF-OF
FO 01123777	01/29/2014	HERNANDEZ, MICHAEL	500.00	CASH BOND REF-OF
FO 01123778	01/29/2014	HICKMAN, CASSIE C	200.00	CASH BOND REF-OF
FO 01123779	01/29/2014	JENKINS, TRAVARES L	200.00	CASH BOND REF-OF
FO 01123780	01/29/2014	JONES, DEVERY W	200.00	CASH BOND REF-OF

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FO 01123781	01/29/2014	KOSECKI, RICKY A	500.00	NON INT BEAR CAS
FO 01123782	01/29/2014	MANZOOR, TERRY	200.00	CASH BOND REF-OF
FO 01123783	01/29/2014	MARROQUIN, ISMAEL LIMON	200.00	CASH BOND REF-OF
FO 01123784	01/29/2014	MILLER, BRITTAN KIRK	136.90	CASH BOND REF-OF
FO 01123785	01/29/2014	NICHOLS, SAMANTHA A	200.00	CASH BOND REF-OF
FO 01123786	01/29/2014	NIRA, CATHERINE	400.00	CASH BOND REF-OF
FO 01123787	01/29/2014	OVALLE, CARMINIA	200.00	CASH BOND REF-OF
FO 01123788	01/29/2014	PENDLEY, DEBORAH A	400.00	CASH BOND REF-OF
FO 01123789	01/29/2014	PEREZ, RODOLFO PEREZ	500.00	NON INT BEAR CAS
FO 01123790	01/29/2014	REDDY, AVIKASH	500.00	NON INT BEAR CAS
FO 01123791	01/29/2014	REED, DEENA NAOMI	100.00	CASH BOND REF-OF
FO 01123792	01/29/2014	RIVERA, ANA NELLY	500.00	NON INT BEAR CAS
FO 01123793	01/29/2014	RUDD, MICHAEL C	400.00	CASH BOND REF-OF
FO 01123794	01/29/2014	STANTON, MICHAEL E	200.00	CASH BOND REF-OF
FO 01123795	01/29/2014	STANTON, RACHEL S	400.00	CASH BOND REF-OF
FO 01123796	01/29/2014	TAIWO, MOBOLAJI	255.00	CASH BOND REF-OF
FO 01123797	01/29/2014	TAYLOR, MEGAN MICHELLE	40.00	CASH BOND REF-OF
FO 01123798	01/29/2014	TEXAS CHILD SUPPORT DISBURSEME	9,075.00	NON INT BEAR CAS
FO 01123799	01/29/2014	TUSKAN, SHAWN DAVID	1,000.00	NON INT BEAR CAS
FO 01123800	01/29/2014	VELASQUEZ, SANDRA Y	100.00	CASH BOND REF-OF
FO 01123801	01/30/2014	ALLEN, JAMES LARKIN	2.00	REFUNDS-OFFICER'
FO 01123802	01/30/2014	ANDERS, ANGELA MICHELE	1.00	REFUNDS-OFFICER'
FO 01123803	01/30/2014	BARNES, STEVEN ANTHONY	4.00	REFUNDS-OFFICER'
FO 01123804	01/30/2014	BARREINTOS, MAYRA ROXANA	4.00	REFUNDS-OFFICER'
FO 01123805	01/30/2014	BINDIOLA, AMANDA MARIE	4.00	REFUNDS-OFFICER'
FO 01123806	01/30/2014	BOLANOS, ARY HIDALGO	8.00	REFUNDS-OFFICER'
FO 01123807	01/30/2014	BRANT, DAVID LYNN	19.00	REFUNDS-OFFICER'
FO 01123808	01/30/2014	BRIDGES, CYNTHIA	125.00	REFUNDS-OFFICER'
FO 01123809	01/30/2014	CASTLE, KERRICK	0.10	JUDGEMENTS PAY
FO 01123810	01/30/2014	CHITWOOD, JAMES	1.00	REFUNDS-OFFICER'
FO 01123811	01/30/2014	CROOKS, CHRISTOPHER TROY	2.00	REFUNDS-OFFICER'
FO 01123812	01/30/2014	DAILY COURT REVIEW	2,075.00	JUDGEMENTS PAY
FO 01123813	01/30/2014	DANIEL, CHRIS	408.50	COLL FOR DC-REGI
FO 01123814	01/30/2014	DANIEL, CHRIS	1,142.13	REFUNDS-OFFICER'
FO 01123815	01/30/2014	DELGADO, SAUL R	0.05	REFUNDS-OFFICER'
FO 01123816	01/30/2014	GAI IRA LLC	300.00	JUDGEMENTS PAY
FO 01123817	01/30/2014	GOMEZ, WILLIE	7.00	REFUNDS-OFFICER'
FO 01123818	01/30/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01123819	01/30/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01123820	01/30/2014	HARRIS COUNTY AND OR CITY OF H	14,095.33	JUDGEMENTS PAY
FO 01123821	01/30/2014	HARRIS COUNTY DISTRICT CLERK	1,347.00	JUDGEMENTS PAY
FO 01123822	01/30/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01123823	01/30/2014	HARRIS COUNTY DISTRICT CLERK	606.00	JUDGEMENTS PAY
FO 01123824	01/30/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01123825	01/30/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01123826	01/30/2014	HARRIS COUNTY TAX ASSESSOR AND	2,082.67	JUDGEMENTS PAY
FO 01123827	01/30/2014	HARRIS COUNTY TAX ASSESSOR AND	8,245.70	JUDGEMENTS PAY
FO 01123828	01/30/2014	HARRIS COUNTY	1,379.00	JUDGEMENTS PAY
FO 01123829	01/30/2014	HARRIS COUNTY	3,544.00	JUDGEMENTS PAY
FO 01123830	01/30/2014	JAKES	8,915.50	JUDGEMENTS PAY
FO 01123831	01/30/2014	LINEBARGER GOGGAN BLAIR SAMPSON	1,600.00	JUDGEMENTS PAY
FO 01123832	01/30/2014	LINEBARGER GOGGAN ET AL	305.00	JUDGEMENTS PAY
FO 01123833	01/30/2014	MARTINEZ, MARIA GUADALUPE	5.00	JUDGEMENTS PAY
FO 01123834	01/30/2014	MAXWELL, LAURA	2.00	REFUNDS-OFFICER'
FO 01123835	01/30/2014	MEZA, URIEL	1.00	REFUNDS-OFFICER'
FO 01123836	01/30/2014	NATIONAL JUDGMENT RECOVERY CEN	422.02	JUDGEMENTS PAY

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FO 01123837	01/30/2014	PELLERIN, MICKELDRIAS DEWAYNE	11.00	REFUNDS-OFFICER'
FO 01123838	01/30/2014	PERALES, DAN R	1.00	REFUNDS-OFFICER'
FO 01123839	01/30/2014	RCJ RENTALS	4,924.82	JUDGEMENTS PAY
FO 01123840	01/30/2014	RE-MART INVESTMENT	900.00	JUDGEMENTS PAY
FO 01123841	01/30/2014	REA, PEDRO RODRIGUEZ	4.32	REFUNDS-OFFICER'
FO 01123842	01/30/2014	RIGGINS, RANDALL KRIEG	3.00	REFUNDS-OFFICER'
FO 01123843	01/30/2014	RODRIGUEZ, ALEJANDRO	15.00	REFUNDS-OFFICER'
FO 01123844	01/30/2014	RODRIGUEZ, CHRISTIE	1,273.92	JUDGEMENTS PAY
FO 01123845	01/30/2014	RODRIGUEZ, MARCOS VICENTE	1.00	REFUNDS-OFFICER'
FO 01123846	01/30/2014	SANCHEZ, JUAN	33,708.06	JUDGEMENTS PAY
FO 01123847	01/30/2014	SOUTHERN SELECT MAINTENANCE &	21.00	REFUNDS-OFFICER'
FO 01123848	01/30/2014	STANART, STAN	9,129.00	COLL FOR CTY CLK
FO 01123849	01/30/2014	STOW, MARY E	1,000.00	JUDGEMENTS PAY
FO 01123850	01/30/2014	THOMPSON, RICHARD	1.30	JUDGEMENTS PAY
FO 01123851	01/30/2014	TORRES, JUAN	2.00	REFUNDS-OFFICER'
FO 01123852	01/30/2014	VILLARREAL, CHANCE ANGEL	2.00	REFUNDS-OFFICER'
FO 01123853	01/30/2014	WILLIE, CHRISTIE S	1,000.00	JUDGEMENTS PAY
FO 01123854	01/30/2014	YOUNG, FRANK F	1,172.70	JUDGEMENTS PAY
FO 01123855	01/30/2014	YOUNG, JOHN	367.30	JUDGEMENTS PAY
GC 90012814	01/28/2014	TEXAS COUNTY & DISTRIC	11,236,002.09	PRL-RETIRE-EMPLO
GC 90401003	01/07/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90401004	01/07/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90401010	01/10/2014	Wire Transfers	233.42	FEE OFFICER CLRG
GC 90401012	01/15/2014	Wire Transfers	21.00	FEE OFFICER CLRG
GC 90401013	01/15/2014	Wire Transfers	40.00	FEE OFFICER CLRG
GC 90401015	01/15/2014	Wire Transfers	480.00	HOT CK REV CLRG
GC 90401016	01/21/2014	Wire Transfers	15.00	HOT CK REV CLRG
GC 90401022	01/22/2014	Wire Transfers	15.00	HOT CK REV CLRG
GC 90401031	01/23/2014	Wire Transfers	23.00	FEE OFFICER CLRG
GC 90401032	01/23/2014	Wire Transfers	29.00	FEE OFFICER CLRG
GC 91401001	01/07/2014	Wire Transfers	2,320.00	HOT CK REV CLRG
GC 91401002	01/07/2014	Wire Transfers	9.00	FEE OFFICER CLRG
GC 91401005	01/07/2014	Wire Transfers	60.00	HOT CK REV CLRG
GC 91401006	01/07/2014	Wire Transfers	97.50	HOT CK REV CLRG
GC 91401007	01/10/2014	Wire Transfers	87.00	FEE OFFICER CLRG
GC 91401008	01/10/2014	Wire Transfers	75.00	HOT CK REV CLRG
GC 91401009	01/10/2014	Wire Transfers	100.00	HOT CK REV CLRG
GC 91401014	01/15/2014	Wire Transfers	225.00	HOT CK REV CLRG
GC 91401017	01/21/2014	Wire Transfers	15.00	HOT CK REV CLRG
GC 91401018	01/21/2014	Wire Transfers	15.00	HOT CK REV CLRG
GC 91401019	01/21/2014	Wire Transfers	1.20	HOT CK REV CLRG
GC 91401020	01/21/2014	Wire Transfers	15.00	HOT CK REV CLRG
GC 91401021	01/21/2014	Wire Transfers	15.00	HOT CK REV CLRG
GC 91401023	01/22/2014	Wire Transfers	15.00	HOT CK REV CLRG
GC 91401029	01/23/2014	Wire Transfers	20.00	FEE OFFICER CLRG
GC 91401030	01/23/2014	Wire Transfers	23.00	FEE OFFICER CLRG
GC 92401001	01/15/2014	Wire Transfers	113.00	FEE OFFICER CLRG
GC 97010314	01/15/2014	Wire Transfers	8,350,264.43	PRL-OASDI TAX
GC 97011714	01/27/2014	Wire Transfers	8,409,320.26	PRL-FED INC TAXE
GC 97012914	01/30/2014	Wire Transfers	497,205.30	PRL-MEDICARE
GC 99006614	01/14/2014	Wire Transfers	49,089.31	BILLINGS TO DEPA
GC 99006714	01/14/2014	Wire Transfers	10,791.55	TRANSACTION FEE
JQ 91401038	01/31/2014	Wire Transfers	90.00	HOT CK REV CLRG
JV 00014380	01/06/2014	COMMUNITY HEALTH CHARITIES	57.50	COM HEALTH CHRTX
JV 00014381	01/06/2014	AMERICAN FED/EMPLOYEES	30.00	PRL-UNION 1550 D
JV 00014382	01/06/2014	AFRO AMERICAN LEAGUE	100.00	PRL-AFRO-AM. LEA

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JV 00014383	01/07/2014	JOHNSON, HOWARD	2,028.00	PROVISIONS
JV 00014384	01/07/2014	SAMS CLUB	703.30	SUPPLIES
JV 00014385	01/07/2014	OLMSTED-KIRK PAPER CO	1,172.00	OFFICE SUPPLIES
JV 00014386	01/07/2014	ICS CO	78.00	CLOTHING
JV 00014387	01/07/2014	JWS HEALTH CONSULTANTS INC	1,273.98	MEDICAL/DRUGS
JV 00014388	01/07/2014	AT&T	473.76	TELEPHONE
JV 00014389	01/07/2014	APPA COUNCIL STATE GOVT	4,960.00	TRAVEL FOR EDUC/
JV 00014390	01/07/2014	HC TREASURER	2,856.95	OTHER SERVICES
JV 00014391	01/14/2014	ROMERO, BELIZABETH	70.12	MILEAGE
JV 00014392	01/14/2014	JOHNSON, HOWARD	1,926.60	PROVISIONS
JV 00014393	01/14/2014	RICOH USA INC	598.85	COPIER RENTAL
JV 00014394	01/14/2014	TEXAS CHARTER SCHOOL ASSOCIATI	2,205.00	MISCELLANEOUS EX
JV 00014395	01/14/2014	NCS PEARSON INC	3,510.00	OTHER SERVICES
JV 00014396	01/14/2014	NELKE, CONNIE	1,000.00	FEES AND SERVICE
JV 00014397	01/14/2014	MST GROUP LLC	1,833.33	NONRESIDENTIAL S
JV 00014398	01/14/2014	MST GROUP LLC	625.00	NONRESIDENTIAL S
JV 00014399	01/14/2014	SAMS CLUB	2,175.83	SUPPLIES
JV 00014400	01/14/2014	PSYCHSERVE	1,000.00	NONRESIDENTIAL S
JV 00014401	01/14/2014	OLMSTED-KIRK PAPER CO	469.20	OFFICE SUPPLIES
JV 00014402	01/14/2014	ICS CO	1,764.05	CLOTHING
JV 00014403	01/14/2014	SAN JACINTO COLLEGE COLLEGE DI	7,704.70	OTHER SERVICES
JV 00014404	01/14/2014	LABORATORY CORP OF AMERICA	25.75	MEDICAL/DRUGS
JV 00014405	01/14/2014	USA MOBILITY WIRELESS INC	98.20	RENTALS/LEASES
JV 00014406	01/14/2014	AMEGY BANK OF TEXAS	334.61	BANK SVC CHARGES
JV 00014407	01/14/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,529.78	COPIER RENTAL
JV 00014408	01/14/2014	WESTERN INTERSTATE COMMISSION	5,599.16	FEES AND SERVICE
JV 00014409	01/14/2014	APPA COUNCIL STATE GOVT	1,240.00	TRAVEL FOR EDUC/
JV 00014410	01/14/2014	JUVENILE LAW SECTION	2,200.00	TRAVEL FOR EDUC/
JV 00014411	01/14/2014	UNITED STATES POSTAL SVC	5,091.40	SUPPLIES
JV 00014412	01/14/2014	HC TREASURER	5,713.91	OTHER SERVICES
JV 00014413	01/22/2014	VICTORIA REGIONAL JUVENILE JUS	16,898.00	RESIDENTIAL SERV
JV 00014414	01/22/2014	JOHNSON, HOWARD	1,622.40	PROVISIONS
JV 00014415	01/22/2014	NCS PEARSON	1,485.00	OTHER SERVICES
JV 00014416	01/22/2014	UDOBI, UCHENNA KRISTI	560.00	OTHER SERVICES
JV 00014417	01/22/2014	OFFICE DEPOT	80.00	SUPPLIES
JV 00014418	01/22/2014	OLMSTED-KIRK PAPER CO	468.80	SUPPLIES
JV 00014419	01/22/2014	MELTON & MELTON CPA'S	10,722.50	AUDIT SERVICES
JV 00014420	01/22/2014	GULF COAST TRADES CENTER	15,851.90	RESIDENTIAL SERV
JV 00014421	01/22/2014	ICS CO	359.74	CLOTHING
JV 00014422	01/22/2014	CORNELL CORRECTIONS	90,039.62	RESIDENTIAL SERV
JV 00014423	01/22/2014	HAYS COUNTY	88,942.00	RESIDENTIAL SERV
JV 00014424	01/22/2014	SAN JACINTO COLLEGE COLLEGE DI	1,729.74	OTHER SERVICES
JV 00014425	01/22/2014	WASTE MANAGEMENT OF TEXAS	344.17	UTILITIES
JV 00014426	01/22/2014	JWS HEALTH CONSULTANTS INC	5,775.53	MEDICAL/DRUGS
JV 00014427	01/22/2014	PHONOSCOPE INC	310.00	UTILITIES
JV 00014428	01/22/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,315.54	COPIER RENTAL
JV 00014429	01/22/2014	THOMAS, GINA M	325.00	OTHER SERVICES
JV 00014430	01/22/2014	HC TREASURER	8,570.86	OTHER SERVICES
JV 00014431	01/29/2014	MCGRAW HILL COMPANIES INC	76.67	OTHER SERVICES
JV 00014432	01/29/2014	JOHNSON, HOWARD	2,028.00	PROVISIONS
JV 00014433	01/29/2014	OLMSTED-KIRK PAPER CO	1,353.01	OFFICE SUPPLIES
JV 00014434	01/29/2014	MELTON & MELTON CPA'S	11,977.50	FEES AND SERVICE
JV 99000314	01/03/2014	Wire Transfers	309.08	DUE TO OTHER UNI
JV 99001514	01/03/2014	Wire Transfers	203,495.21	DUE TO OTHER UNI
JV 99001614	01/03/2014	Wire Transfers	829,908.21	DUE TO OTHER UNI
JV 99006014	01/14/2014	Wire Transfers	144.26	AP-HARRIS CTY

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JV 99009414	01/17/2014	Wire Transfers	140,125.38	DUE TO OTHER UNI
JV 99009514	01/17/2014	Wire Transfers	601,303.26	DUE TO OTHER UNI
PA 99009314	01/17/2014	Wire Transfers	1,645.48	CASH W/BANKER TR
PL 00192903	01/03/2014	ECMC	149.47	STUDENT LOAN
PL 00192904	01/03/2014	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00192905	01/03/2014	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00192906	01/03/2014	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00192907	01/03/2014	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00192908	01/03/2014	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00192909	01/03/2014	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00192910	01/03/2014	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00192911	01/03/2014	FLSDU	442.61	PRL-CHILD SUPPOR
PL 00192912	01/03/2014	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00192913	01/03/2014	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00192914	01/03/2014	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00192915	01/03/2014	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00192916	01/03/2014	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00192917	01/03/2014	FAMILY SUPPORT REGISTRY	486.92	PRL-CHILD SUPPOR
PL 00192918	01/03/2014	CONNECTICUT CCSPC	81.25	PRL-CHILD SUPPOR
PL 00192919	01/03/2014	CENTRALIZED CHILD SUPPORT PROC	69.04	PRL-CHILD SUPPOR
PL 00192920	01/03/2014	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00192921	01/03/2014	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00192922	01/03/2014	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00192923	01/03/2014	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00192924	01/03/2014	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00192925	01/03/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00192926	01/03/2014	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00192927	01/03/2014	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00192928	01/03/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00192929	01/03/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00192930	01/03/2014	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00192931	01/03/2014	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00192932	01/03/2014	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00192933	01/03/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00192934	01/03/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00192935	01/03/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00192936	01/03/2014	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00192937	01/03/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00192938	01/03/2014	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00192939	01/03/2014	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00192940	01/03/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00192941	01/03/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00192942	01/03/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00192943	01/03/2014	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00192944	01/03/2014	INTERNAL REVENUE	125.00	PRL-IRS LEVY
PL 00192945	01/03/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00192946	01/03/2014	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00192947	01/03/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00192948	01/03/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00192949	01/03/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00192950	01/03/2014	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00192951	01/03/2014	UNITED STATES TREASURY	569.07	PRL-IRS LEVY
PL 00192952	01/03/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00192953	01/03/2014	UNITED STATES TREASURY	357.53	PRL-IRS LEVY
PL 00192954	01/03/2014	UNITED STATES TREASURY	1,362.38	PRL-IRS LEVY
PL 00192955	01/03/2014	DEPARTMENT OF TREASURY	220.00	PRL-IRS LEVY

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PL 00192956	01/03/2014	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00192957	01/03/2014	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00192958	01/03/2014	MISSISSIPPI DEPARTMENT OF HUMA	30.00	PRL-CHILD SUPPORT
PL 00192959	01/03/2014	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00192960	01/03/2014	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPORT
PL 00192961	01/03/2014	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPORT
PL 00192962	01/03/2014	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00192963	01/03/2014	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPORT
PL 00192964	01/03/2014	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPORT
PL 00192965	01/03/2014	MISDU	174.46	PRL-CHILD SUPPORT
PL 00192966	01/03/2014	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPORT
PL 00192967	01/03/2014	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPORT
PL 00192968	01/03/2014	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00192969	01/03/2014	NYS CHILD SUPPORT PROCESSING C	256.25	PRL-CHILD SUPPORT
PL 00192970	01/03/2014	OHIO CHILD SUPPORT PAYMENT CEN	112.50	PRL-CHILD SUPPORT
PL 00192971	01/03/2014	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00192972	01/03/2014	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPORT
PL 00192973	01/03/2014	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPORT
PL 00192974	01/03/2014	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPORT
PL 00192975	01/03/2014	OREGON DEPARTMENT OF JUSTICE	55.38	PRL-CHILD SUPPORT
PL 00192976	01/03/2014	TXSDU	300.00	PRL-CHILD SUPPORT
PL 00192977	01/03/2014	TXSDU	186.40	PRL-CHILD SUPPORT
PL 00192978	01/03/2014	TXSDU	227.08	PRL-CHILD SUPPORT
PL 00192979	01/03/2014	TXSDU	484.62	PRL-CHILD SUPPORT
PL 00192980	01/03/2014	TXSDU	322.15	PRL-CHILD SUPPORT
PL 00192981	01/03/2014	TXSDU	778.76	PRL-CHILD SUPPORT
PL 00192982	01/03/2014	TXSDU	46.15	PRL-CHILD SUPPORT
PL 00192983	01/03/2014	TXSDU	315.98	PRL-CHILD SUPPORT
PL 00192984	01/03/2014	TXSDU	392.31	PRL-CHILD SUPPORT
PL 00192985	01/03/2014	TXSDU	461.54	PRL-CHILD SUPPORT
PL 00192986	01/03/2014	TXSDU	553.84	PRL-CHILD SUPPORT
PL 00192987	01/03/2014	TXSDU	237.69	PRL-CHILD SUPPORT
PL 00192988	01/03/2014	TXSDU	572.68	PRL-CHILD SUPPORT
PL 00192989	01/03/2014	TXSDU	584.31	PRL-CHILD SUPPORT
PL 00192990	01/03/2014	TXSDU	560.77	PRL-CHILD SUPPORT
PL 00192991	01/03/2014	TXSDU	334.62	PRL-CHILD SUPPORT
PL 00192992	01/03/2014	TXSDU	382.16	PRL-CHILD SUPPORT
PL 00192993	01/03/2014	TXSDU	415.38	PRL-CHILD SUPPORT
PL 00192994	01/03/2014	TXSDU	268.01	PRL-CHILD SUPPORT
PL 00192995	01/03/2014	TXSDU	408.34	PRL-CHILD SUPPORT
PL 00192996	01/03/2014	TXSDU	193.85	PRL-CHILD SUPPORT
PL 00192997	01/03/2014	TXSDU	228.46	PRL-CHILD SUPPORT
PL 00192998	01/03/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00192999	01/03/2014	TEXAS CHILD SUPPORT DISBURSEME	207.24	PRL-CHILD SUPPORT
PL 00193000	01/03/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00193001	01/03/2014	CRABTREE, CARMEN C	230.77	PRL-CHILD SUPPORT
PL 00193002	01/03/2014	MCMAUGHAN MOUDOUNI, DARCY K	488.40	PRL-CHILD SUPPORT
PL 00193003	01/03/2014	TXSDU	180.00	PRL-CHILD SUPPORT
PL 00193004	01/03/2014	SEDWICK, CHRISTINE	260.48	PRL-CHILD SUPPORT
PL 00193005	01/03/2014	TEXAS CHILD SUPPORT DISBURSEME	385.38	PRL-CHILD SUPPORT
PL 00193006	01/03/2014	TEXAS CHILD SUPPORT DISBURSEME	230.77	PRL-CHILD SUPPORT
PL 00193007	01/03/2014	TEXAS CHILD SUPPORT DISBURSEME	255.50	PRL-CHILD SUPPORT
PL 00193008	01/03/2014	TEXAS CHILD SUPPORT DISBURSEME	138.46	PRL-CHILD SUPPORT
PL 00193009	01/03/2014	TXSDU	161.54	PRL-CHILD SUPPORT
PL 00193010	01/03/2014	BESS, KEISHA D	480.00	PRL-CHILD SUPPORT
PL 00193011	01/03/2014	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPORT

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PL 00193012	01/03/2014	ECMC	154.03	STUDENT LOAN
PL 00193013	01/03/2014	NELNET	37.50	STUDENT LOAN
PL 00193014	01/03/2014	PIONEER CREDIT RECOVERY INC	299.14	STUDENT LOAN
PL 00193015	01/03/2014	ECMC	112.72	STUDENT LOAN
PL 00193016	01/03/2014	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00193017	01/03/2014	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00193018	01/03/2014	US DEPARTMENT OF EDUCATION	1,607.55	STUDENT LOAN
PL 00193019	01/03/2014	NCO FINANCIAL SYSTEMS INC	175.37	STUDENT LOAN
PL 00193020	01/03/2014	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00193021	01/03/2014	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00193022	01/03/2014	ECMC	50.86	STUDENT LOAN
PL 00193023	01/03/2014	COLLEGE ASSIST	196.65	STUDENT LOAN
PL 00193024	01/03/2014	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00193025	01/03/2014	GREAT LAKES HIGHER EDUCATION C	340.12	STUDENT LOAN
PL 00193026	01/03/2014	ECMC C/O GC SERVICES LP	358.68	STUDENT LOAN
PL 00193027	01/03/2014	EOS CCA	164.25	STUDENT LOAN
PL 00193028	01/03/2014	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00193029	01/03/2014	DIVERSIFIED COLLECTION SERVICE	112.97	STUDENT LOAN
PL 00193030	01/03/2014	ECMC LOCKBOX 7096	197.67	STUDENT LOAN
PL 00193031	01/03/2014	ECMC	83.48	STUDENT LOAN
PL 00193032	01/03/2014	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00193033	01/03/2014	ECMC	213.39	STUDENT LOAN
PL 00193034	01/03/2014	PERFORMANT RECOVERY	208.30	STUDENT LOAN
PL 00193035	01/03/2014	ECMC	290.58	STUDENT LOAN
PL 00193036	01/03/2014	GREAT LAKES HIGHER EDUCATION G	59.43	STUDENT LOAN
PL 00193037	01/03/2014	ACSI	184.98	STUDENT LOAN
PL 00193038	01/03/2014	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00193039	01/03/2014	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00193040	01/03/2014	FLORIDA STATE DISBURSEMENT UNI	103.46	PRL-CHILD SUPPOR
PL 00193041	01/03/2014	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00193042	01/03/2014	WILLIAM E HEITKAMP	45,447.69	PRL-BANKRUPTY LE
PL 00193045	01/03/2014	PEAKE TRUSTEE, DAVID G	42,866.70	PRL-BANKRUPTY LE
PL 00193048	01/03/2014	TEXAS TOMORROW FUND	565.00	PRL-TEXAS TOMORR
PL 00193049	01/03/2014	TEXAS GUARANTEED STUDENT LOAN	1,250.31	STUDENT LOAN
PL 00193050	01/03/2014	TEXAS GUARANTEED STUDENT LOAN	9,879.40	STUDENT LOAN
PL 00193052	01/03/2014	US DEPT OF EDUCATION	1,803.31	STUDENT LOAN
PL 00193053	01/03/2014	PHEAA	136.53	STUDENT LOAN
PL 00193054	01/03/2014	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00193055	01/03/2014	GC SERVICES	738.43	STUDENT LOAN
PL 00193056	01/03/2014	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00193057	01/03/2014	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00193058	01/03/2014	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPOR
PL 00193059	01/03/2014	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00193060	01/03/2014	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00193061	01/03/2014	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00193062	01/03/2014	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00193063	01/17/2014	ECMC	149.47	STUDENT LOAN
PL 00193064	01/17/2014	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00193065	01/17/2014	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00193066	01/17/2014	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00193067	01/17/2014	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00193068	01/17/2014	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00193069	01/17/2014	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00193070	01/17/2014	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00193071	01/17/2014	FLSDU	442.61	PRL-CHILD SUPPOR
PL 00193072	01/17/2014	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR

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PL 00193073	01/17/2014	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00193074	01/17/2014	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00193075	01/17/2014	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00193076	01/17/2014	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00193077	01/17/2014	FAMILY SUPPORT REGISTRY	486.92	PRL-CHILD SUPPOR
PL 00193078	01/17/2014	CONNECTICUT CCSPC	82.00	PRL-CHILD SUPPOR
PL 00193079	01/17/2014	CENTRALIZED CHILD SUPPORT PROC	69.04	PRL-CHILD SUPPOR
PL 00193080	01/17/2014	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00193081	01/17/2014	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00193082	01/17/2014	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00193083	01/17/2014	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00193084	01/17/2014	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00193085	01/17/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193086	01/17/2014	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00193087	01/17/2014	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00193088	01/17/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00193089	01/17/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193090	01/17/2014	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00193091	01/17/2014	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00193092	01/17/2014	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00193093	01/17/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193094	01/17/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00193095	01/17/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00193096	01/17/2014	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00193097	01/17/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00193098	01/17/2014	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00193099	01/17/2014	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00193100	01/17/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193101	01/17/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00193102	01/17/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00193103	01/17/2014	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00193104	01/17/2014	INTERNAL REVENUE	125.00	PRL-IRS LEVY
PL 00193105	01/17/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00193106	01/17/2014	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00193107	01/17/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00193108	01/17/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193109	01/17/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00193110	01/17/2014	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00193111	01/17/2014	UNITED STATES TREASURY	569.07	PRL-IRS LEVY
PL 00193112	01/17/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00193113	01/17/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193114	01/17/2014	DEPARTMENT OF TREASURY	220.00	PRL-IRS LEVY
PL 00193115	01/17/2014	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00193116	01/17/2014	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00193117	01/17/2014	MISSISSIPPI DEPARTMENT OF HUMA	30.00	PRL-CHILD SUPPOR
PL 00193118	01/17/2014	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00193119	01/17/2014	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00193120	01/17/2014	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00193121	01/17/2014	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00193122	01/17/2014	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPOR
PL 00193123	01/17/2014	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPOR
PL 00193124	01/17/2014	MISDU	174.46	PRL-CHILD SUPPOR
PL 00193125	01/17/2014	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00193126	01/17/2014	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00193127	01/17/2014	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00193128	01/17/2014	NYS CHILD SUPPORT PROCESSING C	550.00	PRL-CHILD SUPPOR

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PL 00193129	01/17/2014	OHIO CHILD SUPPORT PAYMENT CEN	112.50	PRL-CHILD SUPPORT
PL 00193130	01/17/2014	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00193131	01/17/2014	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPORT
PL 00193132	01/17/2014	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPORT
PL 00193133	01/17/2014	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPORT
PL 00193134	01/17/2014	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPORT
PL 00193135	01/17/2014	OREGON DEPARTMENT OF JUSTICE	55.38	PRL-CHILD SUPPORT
PL 00193136	01/17/2014	TXSDU	300.00	PRL-CHILD SUPPORT
PL 00193137	01/17/2014	TXSDU	186.40	PRL-CHILD SUPPORT
PL 00193138	01/17/2014	TXSDU	227.08	PRL-CHILD SUPPORT
PL 00193139	01/17/2014	TXSDU	484.62	PRL-CHILD SUPPORT
PL 00193140	01/17/2014	TXSDU	322.15	PRL-CHILD SUPPORT
PL 00193141	01/17/2014	TXSDU	778.77	PRL-CHILD SUPPORT
PL 00193142	01/17/2014	TXSDU	46.15	PRL-CHILD SUPPORT
PL 00193143	01/17/2014	TXSDU	315.98	PRL-CHILD SUPPORT
PL 00193144	01/17/2014	TXSDU	392.31	PRL-CHILD SUPPORT
PL 00193145	01/17/2014	TXSDU	461.54	PRL-CHILD SUPPORT
PL 00193146	01/17/2014	TXSDU	553.84	PRL-CHILD SUPPORT
PL 00193147	01/17/2014	TXSDU	237.69	PRL-CHILD SUPPORT
PL 00193148	01/17/2014	TXSDU	572.68	PRL-CHILD SUPPORT
PL 00193149	01/17/2014	TXSDU	584.31	PRL-CHILD SUPPORT
PL 00193150	01/17/2014	TXSDU	560.77	PRL-CHILD SUPPORT
PL 00193151	01/17/2014	TXSDU	334.62	PRL-CHILD SUPPORT
PL 00193152	01/17/2014	TXSDU	382.16	PRL-CHILD SUPPORT
PL 00193153	01/17/2014	TXSDU	415.38	PRL-CHILD SUPPORT
PL 00193154	01/17/2014	TXSDU	268.01	PRL-CHILD SUPPORT
PL 00193155	01/17/2014	TXSDU	408.34	PRL-CHILD SUPPORT
PL 00193156	01/17/2014	TXSDU	193.85	PRL-CHILD SUPPORT
PL 00193157	01/17/2014	TXSDU	228.46	PRL-CHILD SUPPORT
PL 00193158	01/17/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00193159	01/17/2014	TEXAS CHILD SUPPORT DISBURSEME	207.24	PRL-CHILD SUPPORT
PL 00193160	01/17/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00193161	01/17/2014	CRABTREE, CARMEN C	230.77	PRL-CHILD SUPPORT
PL 00193162	01/17/2014	MCMAUGHAN MOUDOUNI, DARCY K	488.40	PRL-CHILD SUPPORT
PL 00193163	01/17/2014	TXSDU	180.00	PRL-CHILD SUPPORT
PL 00193164	01/17/2014	SEDWICK, CHRISTINE	260.48	PRL-CHILD SUPPORT
PL 00193165	01/17/2014	TEXAS CHILD SUPPORT DISBURSEME	385.38	PRL-CHILD SUPPORT
PL 00193166	01/17/2014	TEXAS CHILD SUPPORT DISBURSEME	230.77	PRL-CHILD SUPPORT
PL 00193167	01/17/2014	TEXAS CHILD SUPPORT DISBURSEME	255.50	PRL-CHILD SUPPORT
PL 00193168	01/17/2014	TEXAS CHILD SUPPORT DISBURSEME	138.46	PRL-CHILD SUPPORT
PL 00193169	01/17/2014	TXSDU	161.54	PRL-CHILD SUPPORT
PL 00193170	01/17/2014	BESS, KEISHA D	480.00	PRL-CHILD SUPPORT
PL 00193171	01/17/2014	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPORT
PL 00193172	01/17/2014	ECMC	154.03	STUDENT LOAN
PL 00193173	01/17/2014	NELNET	37.50	STUDENT LOAN
PL 00193174	01/17/2014	PIONEER CREDIT RECOVERY INC	299.14	STUDENT LOAN
PL 00193175	01/17/2014	WINDHAM PROFESSIONALS INC	284.69	STUDENT LOAN
PL 00193176	01/17/2014	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00193177	01/17/2014	US DEPARTMENT OF EDUCATION	1,721.76	STUDENT LOAN
PL 00193178	01/17/2014	NCO FINANCIAL SYSTEMS INC	175.37	STUDENT LOAN
PL 00193179	01/17/2014	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00193180	01/17/2014	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00193181	01/17/2014	ECMC	50.86	STUDENT LOAN
PL 00193182	01/17/2014	COLLEGE ASSIST	196.65	STUDENT LOAN
PL 00193183	01/17/2014	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00193184	01/17/2014	GREAT LAKES HIGHER EDUCATION C	100.52	STUDENT LOAN

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PL 00193185	01/17/2014	ECMC C/O GC SERVICES LP	358.67	STUDENT LOAN
PL 00193186	01/17/2014	EOS CCA	164.25	STUDENT LOAN
PL 00193187	01/17/2014	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00193188	01/17/2014	DIVERSIFIED COLLECTION SERVICE	112.96	STUDENT LOAN
PL 00193189	01/17/2014	ECMC LOCKBOX 7096	197.66	STUDENT LOAN
PL 00193190	01/17/2014	ECMC	83.48	STUDENT LOAN
PL 00193191	01/17/2014	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00193192	01/17/2014	ECMC	229.84	STUDENT LOAN
PL 00193193	01/17/2014	PERFORMANT RECOVERY	208.29	STUDENT LOAN
PL 00193194	01/17/2014	ECMC	290.58	STUDENT LOAN
PL 00193195	01/17/2014	GREAT LAKES HIGHER EDUCATION G	59.43	STUDENT LOAN
PL 00193196	01/17/2014	ACSI	184.97	STUDENT LOAN
PL 00193197	01/17/2014	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00193198	01/17/2014	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00193199	01/17/2014	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00193200	01/17/2014	WILLIAM E HEITKAMP	45,795.69	PRL-BANKRUPTY LE
PL 00193203	01/17/2014	PEAKE TRUSTEE, DAVID G	43,217.87	PRL-BANKRUPTY LE
PL 00193206	01/17/2014	TEXAS GUARANTEED STUDENT LOAN	1,250.29	STUDENT LOAN
PL 00193207	01/17/2014	TEXAS GUARANTEED STUDENT LOAN	10,098.85	STUDENT LOAN
PL 00193209	01/17/2014	US DEPT OF EDUCATION	1,803.26	STUDENT LOAN
PL 00193210	01/17/2014	PHEAA	136.52	STUDENT LOAN
PL 00193211	01/17/2014	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00193212	01/17/2014	GC SERVICES	738.42	STUDENT LOAN
PL 00193213	01/17/2014	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00193214	01/17/2014	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00193215	01/17/2014	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPOR
PL 00193216	01/17/2014	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00193217	01/17/2014	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00193218	01/17/2014	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00193219	01/17/2014	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00193220	01/31/2014	ECMC	149.47	STUDENT LOAN
PL 00193221	01/31/2014	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00193222	01/31/2014	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00193223	01/31/2014	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00193224	01/31/2014	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00193225	01/31/2014	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00193226	01/31/2014	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00193227	01/31/2014	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00193228	01/31/2014	FLSDU	442.61	PRL-CHILD SUPPOR
PL 00193229	01/31/2014	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00193230	01/31/2014	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00193231	01/31/2014	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00193232	01/31/2014	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00193233	01/31/2014	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00193234	01/31/2014	FAMILY SUPPORT REGISTRY	486.92	PRL-CHILD SUPPOR
PL 00193235	01/31/2014	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00193236	01/31/2014	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00193237	01/31/2014	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00193238	01/31/2014	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00193239	01/31/2014	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00193240	01/31/2014	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00193241	01/31/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00193242	01/31/2014	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00193243	01/31/2014	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00193244	01/31/2014	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00193245	01/31/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY

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PL 00193246	01/31/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00193247	01/31/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00193248	01/31/2014	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00193249	01/31/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00193250	01/31/2014	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00193251	01/31/2014	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00193252	01/31/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193253	01/31/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00193254	01/31/2014	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00193255	01/31/2014	INTERNAL REVENUE	125.00	PRL-IRS LEVY
PL 00193256	01/31/2014	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00193257	01/31/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00193258	01/31/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193259	01/31/2014	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00193260	01/31/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00193261	01/31/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00193262	01/31/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193263	01/31/2014	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00193264	01/31/2014	MISSISSIPPI DEPARTMENT OF HUMA	30.00	PRL-CHILD SUPPORT
PL 00193265	01/31/2014	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00193266	01/31/2014	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPORT
PL 00193267	01/31/2014	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPORT
PL 00193268	01/31/2014	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00193269	01/31/2014	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPORT
PL 00193270	01/31/2014	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPORT
PL 00193271	01/31/2014	MISDU	174.46	PRL-CHILD SUPPORT
PL 00193272	01/31/2014	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPORT
PL 00193273	01/31/2014	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPORT
PL 00193274	01/31/2014	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00193275	01/31/2014	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPORT
PL 00193276	01/31/2014	OHIO CHILD SUPPORT PAYMENT CEN	112.50	PRL-CHILD SUPPORT
PL 00193277	01/31/2014	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00193278	01/31/2014	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPORT
PL 00193279	01/31/2014	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPORT
PL 00193280	01/31/2014	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPORT
PL 00193281	01/31/2014	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPORT
PL 00193282	01/31/2014	OREGON DEPARTMENT OF JUSTICE	55.38	PRL-CHILD SUPPORT
PL 00193283	01/31/2014	TXSDU	300.00	PRL-CHILD SUPPORT
PL 00193284	01/31/2014	TXSDU	186.40	PRL-CHILD SUPPORT
PL 00193285	01/31/2014	TXSDU	227.08	PRL-CHILD SUPPORT
PL 00193286	01/31/2014	TXSDU	484.62	PRL-CHILD SUPPORT
PL 00193287	01/31/2014	TXSDU	322.15	PRL-CHILD SUPPORT
PL 00193288	01/31/2014	TXSDU	46.15	PRL-CHILD SUPPORT
PL 00193289	01/31/2014	TXSDU	315.98	PRL-CHILD SUPPORT
PL 00193290	01/31/2014	TXSDU	392.31	PRL-CHILD SUPPORT
PL 00193291	01/31/2014	TXSDU	461.54	PRL-CHILD SUPPORT
PL 00193292	01/31/2014	TXSDU	553.84	PRL-CHILD SUPPORT
PL 00193293	01/31/2014	TXSDU	237.69	PRL-CHILD SUPPORT
PL 00193294	01/31/2014	TXSDU	572.68	PRL-CHILD SUPPORT
PL 00193295	01/31/2014	TXSDU	584.31	PRL-CHILD SUPPORT
PL 00193296	01/31/2014	TXSDU	560.77	PRL-CHILD SUPPORT
PL 00193297	01/31/2014	TXSDU	334.62	PRL-CHILD SUPPORT
PL 00193298	01/31/2014	TXSDU	382.16	PRL-CHILD SUPPORT
PL 00193299	01/31/2014	TXSDU	415.38	PRL-CHILD SUPPORT
PL 00193300	01/31/2014	TXSDU	268.01	PRL-CHILD SUPPORT
PL 00193301	01/31/2014	TXSDU	408.34	PRL-CHILD SUPPORT

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PL 00193302	01/31/2014	TXSDU	193.85	PRL-CHILD SUPPORT
PL 00193303	01/31/2014	TXSDU	228.46	PRL-CHILD SUPPORT
PL 00193304	01/31/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00193305	01/31/2014	TEXAS CHILD SUPPORT DISBURSEME	207.24	PRL-CHILD SUPPORT
PL 00193306	01/31/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00193307	01/31/2014	CRABTREE, CARMEN C	230.77	PRL-CHILD SUPPORT
PL 00193308	01/31/2014	MCMAUGHAN MOUDOUNI, DARCY K	488.40	PRL-CHILD SUPPORT
PL 00193309	01/31/2014	TXSDU	180.00	PRL-CHILD SUPPORT
PL 00193310	01/31/2014	SEDWICK, CHRISTINE	260.48	PRL-CHILD SUPPORT
PL 00193311	01/31/2014	TEXAS CHILD SUPPORT DISBURSEME	385.38	PRL-CHILD SUPPORT
PL 00193312	01/31/2014	TEXAS CHILD SUPPORT DISBURSEME	230.77	PRL-CHILD SUPPORT
PL 00193313	01/31/2014	TEXAS CHILD SUPPORT DISBURSEME	255.50	PRL-CHILD SUPPORT
PL 00193314	01/31/2014	TEXAS CHILD SUPPORT DISBURSEME	138.46	PRL-CHILD SUPPORT
PL 00193315	01/31/2014	TXSDU	161.54	PRL-CHILD SUPPORT
PL 00193316	01/31/2014	BESS, KEISHA D	480.00	PRL-CHILD SUPPORT
PL 00193317	01/31/2014	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPORT
PL 00193318	01/31/2014	ECMC	154.03	STUDENT LOAN
PL 00193319	01/31/2014	NELNET	37.50	STUDENT LOAN
PL 00193320	01/31/2014	PIONEER CREDIT RECOVERY INC	299.14	STUDENT LOAN
PL 00193321	01/31/2014	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00193322	01/31/2014	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00193323	01/31/2014	US DEPARTMENT OF EDUCATION	1,670.69	STUDENT LOAN
PL 00193324	01/31/2014	NCO FINANCIAL SYSTEMS INC	175.37	STUDENT LOAN
PL 00193325	01/31/2014	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00193326	01/31/2014	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00193327	01/31/2014	ECMC	50.86	STUDENT LOAN
PL 00193328	01/31/2014	COLLEGE ASSIST	196.65	STUDENT LOAN
PL 00193329	01/31/2014	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00193330	01/31/2014	ECMC C/O GC SERVICES LP	358.68	STUDENT LOAN
PL 00193331	01/31/2014	EOS CCA	164.25	STUDENT LOAN
PL 00193332	01/31/2014	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00193333	01/31/2014	DIVERSIFIED COLLECTION SERVICE	112.97	STUDENT LOAN
PL 00193334	01/31/2014	ECMC LOCKBOX 7096	197.67	STUDENT LOAN
PL 00193335	01/31/2014	ECMC	83.48	STUDENT LOAN
PL 00193336	01/31/2014	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00193337	01/31/2014	ECMC	264.47	STUDENT LOAN
PL 00193338	01/31/2014	ECMC	290.58	STUDENT LOAN
PL 00193339	01/31/2014	ACSI	184.98	STUDENT LOAN
PL 00193340	01/31/2014	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPORT
PL 00193341	01/31/2014	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPORT
PL 00193342	01/31/2014	FLORIDA STATE DISBURSEMENT UNI	35.23	PRL-CHILD SUPPORT
PL 00193343	01/31/2014	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPORT
PL 00193344	01/31/2014	WILLIAM E HEITKAMP	37,808.91	PRL-BANKRUPTCY LE
PL 00193346	01/31/2014	PEAKE TRUSTEE, DAVID G	39,143.45	PRL-BANKRUPTCY LE
PL 00193348	01/31/2014	TEXAS GUARANTEED STUDENT LOAN	1,204.87	STUDENT LOAN
PL 00193349	01/31/2014	TEXAS GUARANTEED STUDENT LOAN	9,736.98	STUDENT LOAN
PL 00193351	01/31/2014	US DEPT OF EDUCATION	1,932.45	STUDENT LOAN
PL 00193352	01/31/2014	PHEAA	136.53	STUDENT LOAN
PL 00193353	01/31/2014	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00193354	01/31/2014	GC SERVICES	738.43	STUDENT LOAN
PL 00193355	01/31/2014	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPORT
PL 00193356	01/31/2014	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPORT
PL 00193357	01/31/2014	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPORT
PL 00193358	01/31/2014	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPORT
PL 00193359	01/31/2014	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPORT
PL 00193360	01/31/2014	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPORT

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PL 00193361	01/31/2014	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PY 97010314	01/15/2014	AETNA INC	395,319.03	PRL-VALIC
PY 97011714	01/27/2014	Wire Transfers	394,227.83	PRL-AETNA-DEFERR
PY 99001114	01/03/2014	Wire Transfers	1,339,013.43	PRL-CR UNION-EMP
PY 99237413	01/08/2014	Wire Transfers	1,333,611.18	PRL-CR UNION-EMP
TR 90010714	01/07/2014	METROPOLITAN TRANSIT A	499,338.10	ACCOUNTS PAYABLE
TR 90013114	01/31/2014	Wire Transfers	1,639,350.00	OTHER
TR 91010714	01/07/2014	CITY OF HOUSTON	110,147.52	ACCOUNTS PAYABLE
TR 91012814	01/28/2014	CITY OF HOUSTON	110,313.29	ACCOUNTS PAYABLE
TR 92012814	01/28/2014	TEXAS TURNPIKE AUTHORI	497,684.68	ACCOUNTS PAYABLE
TR 93012814	01/28/2014	TEXAS TURNPIKE AUTHORI	84,021.15	TRANS EXPENSE
TR 95012814	01/28/2014	NORTH TEXAS TOLLWAY AU	58,012.58	TRANS EXPENSE
TR 96012814	01/28/2014	METROPOLITAN TRANSIT A	468,285.42	ACCOUNTS PAYABLE
TR 99000114	01/03/2014	Wire Transfers	77,903.42	TRNS OUT-TOLL RD
TR 99000214	01/03/2014	Wire Transfers	34,724.43	TRNS OUT-TOLL RD
TR 99002214	01/08/2014	Wire Transfers	793,067.21	TOLL ROAD - CP
TR 99002514	01/08/2014	Wire Transfers	9,169.27	FEES AND SERVICE
TR 99003114	01/08/2014	Wire Transfers	5,111,224.00	TRNS OUT-TOLL RD
TR 99003214	01/08/2014	Wire Transfers	4,614,628.66	TRNS OUT-TOLL RD
TR 99003314	01/08/2014	Wire Transfers	2,044,890.00	TRNS OUT-TOLL RD
TR 99003414	01/08/2014	Wire Transfers	4,614,628.67	TRNS OUT-TOLL RD
TR 99003514	01/08/2014	Wire Transfers	4,614,628.67	TRNS OUT-TOLL RD
TR 99005014	01/10/2014	Wire Transfers	100,360.70	ATTORNEY FEES
TR 99007614	01/16/2014	Wire Transfers	604,076.49	TRNS OUT-TOLL RD
TR 99228613	01/08/2014	Wire Transfers	3,140,509.80	TRNS OUT-TOLL RD
			Total:	210,660,594.13