

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 1/1/2015 To 1/31/2015

Check No.	Check Date	Vendor Name	Amount	Object Description
84 01051814	01/08/2015	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 01061501	01/06/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 01061502	01/06/2015	HC VISA/MASTERCARD	106.00	REFUNDS-OFFICER'
84 01061503	01/06/2015	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 01061504	01/06/2015	HC VISA/MASTERCARD	258.00	REFUNDS-OFFICER'
84 01061505	01/06/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01061506	01/07/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 01061507	01/07/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 01061508	01/07/2015	HC VISA/MASTERCARD	24.96	REFUNDS-OFFICER'
84 01071501	01/08/2015	HC VISA/MASTERCARD	3.00	REFUNDS-OFFICER'
84 01071502	01/08/2015	HC VISA/MASTERCARD	400.00	REFUNDS-OFFICER'
84 01071503	01/08/2015	HC VISA/MASTERCARD	400.00	REFUNDS-OFFICER'
84 01071504	01/08/2015	HC VISA/MASTERCARD	253.90	REFUNDS-OFFICER'
84 01071505	01/08/2015	HC VISA/MASTERCARD	230.00	REFUNDS-OFFICER'
84 01071506	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01071507	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01071508	01/08/2015	HC VISA/MASTERCARD	260.75	REFUNDS-OFFICER'
84 01071509	01/08/2015	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 01071510	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01071511	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01071512	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01071513	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01071514	01/08/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01071515	01/08/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01071516	01/08/2015	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 01071517	01/08/2015	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 01071518	01/08/2015	HC VISA/MASTERCARD	46.00	REFUNDS-OFFICER'
84 01071519	01/08/2015	HC VISA/MASTERCARD	206.00	REFUNDS-OFFICER'
84 01081501	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01081502	01/08/2015	HC VISA/MASTERCARD	78.00	REFUNDS-OFFICER'
84 01081503	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01081504	01/08/2015	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 01081505	01/08/2015	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01081506	01/08/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 01081507	01/08/2015	HC VISA/MASTERCARD	3.70	REFUNDS-OFFICER'
84 01081508	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01081509	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01081510	01/08/2015	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 01081511	01/08/2015	HC VISA/MASTERCARD	14.40	REFUNDS-OFFICER'
84 01081512	01/08/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01081513	01/08/2015	HC VISA/MASTERCARD	89.20	REFUNDS-OFFICER'
84 01081515	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01081516	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01081517	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01081518	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01081519	01/08/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 01081520	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01081521	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01081522	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01081523	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01081524	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01081525	01/08/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'

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84 01081526	01/08/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01081527	01/08/2015	HC VISA/MASTERCARD	64.00	REFUNDS-OFFICER'
84 01081528	01/08/2015	HC VISA/MASTERCARD	0.49	REFUNDS-OFFICER'
84 01081529	01/08/2015	HC VISA/MASTERCARD	126.00	REFUNDS-OFFICER'
84 01081530	01/08/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 01081531	01/08/2015	HC VISA/MASTERCARD	84.14	REFUNDS-OFFICER'
84 01121501	01/13/2015	HC VISA/MASTERCARD	80.00	REFUNDS-OFFICER'
84 01121502	01/13/2015	HC VISA/MASTERCARD	54.00	REFUNDS-OFFICER'
84 01121503	01/13/2015	HC VISA/MASTERCARD	170.00	REFUNDS-OFFICER'
84 01121504	01/13/2015	HC VISA/MASTERCARD	325.00	REFUNDS-OFFICER'
84 01121505	01/13/2015	HC VISA/MASTERCARD	39.90	REFUNDS-OFFICER'
84 01131501	01/13/2015	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 01131502	01/13/2015	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01131503	01/13/2015	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 01131504	01/13/2015	HC VISA/MASTERCARD	24.90	REFUNDS-OFFICER'
84 01131505	01/13/2015	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01131506	01/13/2015	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 01131507	01/13/2015	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 01131508	01/13/2015	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 01131509	01/13/2015	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 01131510	01/13/2015	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 01131511	01/13/2015	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01131512	01/13/2015	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 01131513	01/13/2015	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01131514	01/13/2015	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 01131515	01/13/2015	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 01131516	01/13/2015	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01131517	01/13/2015	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 01131518	01/13/2015	HC VISA/MASTERCARD	62.00	REFUNDS-OFFICER'
84 01131519	01/13/2015	HC VISA/MASTERCARD	62.00	REFUNDS-OFFICER'
84 01161501	01/23/2015	HC VISA/MASTERCARD	341.50	REFUNDS-OFFICER'
84 01161502	01/23/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01161503	01/23/2015	HC VISA/MASTERCARD	252.00	REFUNDS-OFFICER'
84 01161504	01/23/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01161505	01/23/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01161506	01/23/2015	HC VISA/MASTERCARD	10.10	REFUNDS-OFFICER'
84 01161507	01/23/2015	HC VISA/MASTERCARD	11.45	REFUNDS-OFFICER'
84 01161508	01/23/2015	HC VISA/MASTERCARD	32.00	REFUNDS-OFFICER'
84 01161509	01/23/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01161510	01/23/2015	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 01161511	01/23/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 01161512	01/23/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01161513	01/23/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01161514	01/23/2015	HC VISA/MASTERCARD	9.50	REFUNDS-OFFICER'
84 01161515	01/23/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01161516	01/23/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01161517	01/23/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 01161518	01/23/2015	HC VISA/MASTERCARD	26.00	REFUNDS-OFFICER'
84 01161519	01/23/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01161520	01/23/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01161521	01/23/2015	HC VISA/MASTERCARD	40.00	REFUNDS-OFFICER'
84 01161522	01/23/2015	HC VISA/MASTERCARD	9.75	REFUNDS-OFFICER'

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84 01161523	01/23/2015	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 01161524	01/23/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 01201501	01/23/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01201502	01/23/2015	HC VISA/MASTERCARD	20.80	REFUNDS-OFFICER'
84 01201503	01/23/2015	HC VISA/MASTERCARD	55.00	REFUNDS-OFFICER'
84 01201504	01/23/2015	HC VISA/MASTERCARD	38.51	REFUNDS-OFFICER'
84 01201505	01/23/2015	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 01201506	01/23/2015	HC VISA/MASTERCARD	81.00	REFUNDS-OFFICER'
84 01201507	01/23/2015	HC VISA/MASTERCARD	81.00	REFUNDS-OFFICER'
84 01201508	01/23/2015	HC VISA/MASTERCARD	345.50	REFUNDS-OFFICER'
84 01201509	01/23/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01201510	01/23/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01201511	01/23/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01251503	01/29/2015	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 01251505	01/29/2015	HC VISA/MASTERCARD	85.00	REFUNDS-OFFICER'
84 01261501	01/27/2015	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 01261502	01/27/2015	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 01261503	01/27/2015	HC VISA/MASTERCARD	170.00	REFUNDS-OFFICER'
84 01261504	01/27/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 01261505	01/27/2015	HC VISA/MASTERCARD	170.00	REFUNDS-OFFICER'
84 01261506	01/27/2015	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 01261507	01/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01261508	01/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01261509	01/27/2015	HC VISA/MASTERCARD	14.00	REFUNDS-OFFICER'
84 01261510	01/27/2015	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 01261511	01/27/2015	HC VISA/MASTERCARD	61.00	REFUNDS-OFFICER'
84 01261512	01/27/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01261513	01/27/2015	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 01261514	01/27/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01281501	01/29/2015	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01281502	01/29/2015	HC VISA/MASTERCARD	250.00	REFUNDS-OFFICER'
84 01281504	01/29/2015	HC VISA/MASTERCARD	331.00	REFUNDS-OFFICER'
84 01281506	01/29/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 01281507	01/29/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01281508	01/29/2015	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 01281509	01/29/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01281510	01/29/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01281511	01/29/2015	HC VISA/MASTERCARD	260.00	REFUNDS-OFFICER'
84 01281512	01/29/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 01281513	01/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01281514	01/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 01281515	01/29/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 01281516	01/29/2015	HC VISA/MASTERCARD	92.00	REFUNDS-OFFICER'
84 01281517	01/29/2015	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 01281518	01/29/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12311403	01/05/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12311404	01/05/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12311405	01/05/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12311406	01/05/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12311407	01/05/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12311408	01/05/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12311409	01/05/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'

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84 12311410	01/05/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12311411	01/05/2015	HC VISA/MASTERCARD	35.00	REFUNDS-OFFICER'
84 12311412	01/05/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12311413	01/05/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12311414	01/05/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12311415	01/05/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12311416	01/05/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 12311417	01/05/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12311418	01/05/2015	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 12311419	01/05/2015	HC VISA/MASTERCARD	16.70	REFUNDS-OFFICER'
84 12311420	01/05/2015	HC VISA/MASTERCARD	8.55	REFUNDS-OFFICER'
84 12311421	01/05/2015	HC VISA/MASTERCARD	18.00	REFUNDS-OFFICER'
84 12311422	01/05/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12311423	01/05/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12311424	01/05/2015	HC VISA/MASTERCARD	61.00	REFUNDS-OFFICER'
84 12311425	01/05/2015	HC VISA/MASTERCARD	9.24	REFUNDS-OFFICER'
84 90501028	01/27/2015	Wire Transfers	400.00	HOT CK REV CLRG
84 90501029	01/27/2015	Wire Transfers	69.68	FEE OFFICER CLRG
84 90501030	01/27/2015	Wire Transfers	375.00	FEE OFFICER CLRG
84 90501036	01/30/2015	Wire Transfers	111.00	FEE OFFICER CLRG
84 90501037	01/31/2015	Wire Transfers	155.00	FEE OFFICER CLRG
CD 02631442	01/06/2015	GREAT SOUTHWEST PAPER CO	1,137.40	JANITOR'S SUPPLI
CD 02631443	01/06/2015	CROSBY VETERINARY CLINIC	260.00	FEES AND SERVICE
CD 02631444	01/06/2015	MCCALL, PATRICK J	274.38	SUPPLIES
CD 02631445	01/06/2015	UTHSC HOUSTON	622.50	FEES AND SERVICE
CD 02631446	01/06/2015	WASTE MANAGEMENT OF TEXAS	2,797.30	WASTE DISPOSAL
CD 02631447	01/06/2015	DINOSAUR PLASTICS	1,748.50	REPAIR & MAINT
CD 02631448	01/06/2015	ACTSOFT INC	1,214.00	TELEPHONE
CD 02631449	01/06/2015	POLLOCK INVESTMENTS INC	1,673.25	PROVISIONS
CD 02631450	01/06/2015	GREENS PARKWAY M U D	56.00	WATER
CD 02631451	01/06/2015	CHARLES G HOLMSTEN MD & ASSOCI	3,795.00	FEES AND SERVICE
CD 02631452	01/06/2015	CONSTRUCTION & SURVEY INSTRUME	221.18	MOTOR EQUIP EXPE
CD 02631453	01/06/2015	LEXIS-NEXIS	714.00	FEES AND SERVICE
CD 02631454	01/06/2015	SOUTH TEXAS TRUCK AIR CONDITIO	537.00	REPAIR PARTS
CD 02631455	01/06/2015	CITY OF DICKINSON POLICE DEPT	108.00	A/R REFUNDS PAYA
CD 02631456	01/06/2015	UNITED STATES POSTAL SVC	1,500.00	POSTAGE
CD 02631457	01/06/2015	UNITED STATES POSTAL SVC	3,000.00	POSTAGE
CD 02631458	01/06/2015	WESTON M U D	15.00	WATER
CD 02631459	01/06/2015	WILLIAMS, VICTORIA	58.07	FEES AND SERVICE
CD 02631460	01/06/2015	VULCAN SIGNAL & STAMPING	49,305.02	TRAFF SIGNS/STRI
CD 02631461	01/06/2015	VWR	384.30	CHEM/LAB SUPPLIE
CD 02631462	01/06/2015	GLOBAL INDUSTRIAL EQUIPMENT	149.90	SUPPLIES
CD 02631463	01/06/2015	B&H PHOTO-VIDEO INC	631.90	EQUIP UNDER \$500
CD 02631464	01/06/2015	B&H PHOTO-VIDEO INC	1,799.00	EQUIP \$500-\$4999
CD 02631465	01/06/2015	PERKIN ELMER HEALTH SCIENCES I	406.46	CHEM/LAB SUPPLIE
CD 02631466	01/06/2015	BIOTAGE LLC	67.35	EQUIPMENT REPAIR
CD 02631467	01/06/2015	SOUTHWEST BUSINESS MACHINE	3,695.00	EQUIPMENT REPAIR
CD 02631468	01/06/2015	AMERICAN EXPRESS	4.85	FEES AND SERVICE
CD 02631469	01/06/2015	AMERICAN EXPRESS	15.25	FEES AND SERVICE
CD 02631470	01/06/2015	AMERICAN EXPRESS	1,127.55	FEES AND SERVICE
CD 02631471	01/06/2015	AMERICAN EXPRESS	540.01	FEES AND SERVICE
CD 02631472	01/06/2015	AMERICAN EXPRESS	2.04	FEES AND SERVICE

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CD 02631473	01/06/2015	AMERICAN EXPRESS	719.66	FEES AND SERVICE
CD 02631474	01/06/2015	CHARLIE THOMAS CHEVROLET LTD	33,362.36	SUSPENSE-PARTS
CD 02631476	01/06/2015	PLASTIX PLUS	7,680.00	EQUIP \$500-\$4999
CD 02631477	01/06/2015	CENTURY ASPHALT LTD	774.28	ASPHALTIC CONCRE
CD 02631478	01/06/2015	A-SAF-T-BOX LP	4,746.25	FEES AND SERVICE
CD 02631479	01/06/2015	VERIZON WIRELESS	151.96	TELEPHONE
CD 02631480	01/06/2015	RICOH USA INC	491.00	CONTRACT COPIES
CD 02631481	01/06/2015	CUMMINS SOUTHERN PLAINS LLC	110.86	REPAIR PARTS
CD 02631482	01/06/2015	PARTNERS OF WEST TOWN LLC	12,347.70	RENTALS/LEASES
CD 02631483	01/06/2015	KROGER FOOD STORES	19.65	PROVISIONS
CD 02631484	01/06/2015	URBAN RECORDERS ALLIANCE	100.00	FEES AND SERVICE
CD 02631485	01/06/2015	POWER PLUS INTERNATIONAL INC	300.97	OFFICE SUPPLIES
CD 02631486	01/06/2015	LANDS END INC	302.46	FEES AND SERVICE
CD 02631487	01/06/2015	W W GRAINGER	95.02	SUPPLIES
CD 02631488	01/06/2015	W W GRAINGER	1,637.36	SUPPLIES
CD 02631489	01/06/2015	TECHSMITH CORP	1,288.40	SOFTWARE MAINTEN
CD 02631490	01/06/2015	NORTHERN TOOL & EQUIPMENT CO	479.99	FEES AND SERVICE
CD 02631491	01/06/2015	IDENTISYS INC	3,480.82	EQUIP \$500-\$4999
CD 02631492	01/06/2015	CARDINAL HEALTH 200	3,199.66	MEDICAL/DRUGS
CD 02631493	01/06/2015	BOOK HOUSE	981.81	ADULT DIRECT BOO
CD 02631494	01/06/2015	BUTLER ANIMAL HEALTH HOLDING C	292.14	MEDICAL/DRUGS
CD 02631495	01/06/2015	BROWNELLS	87.95	SUPPLIES
CD 02631496	01/06/2015	WEST PUBLISHING CORPORATION	293.86	OFFICE SUPPLIES
CD 02631497	01/06/2015	ALLEN, FRANK D	850.00	FEES AND SERVICE
CD 02631498	01/06/2015	ROBERTS, CYNTHIA A	490.00	FEES AND SERVICE
CD 02631499	01/06/2015	ROSE, ELIZABETH ANN	350.00	FEES AND SERVICE
CD 02631500	01/06/2015	GONZALEZ, ELVIRA I	380.00	FLEET-OUTSIDE SE
CD 02631501	01/06/2015	ORN PLUMBING	450.00	EQUIPMENT REPAIR
CD 02631502	01/06/2015	LOWES	112.96	REPAIR & MAINT
CD 02631503	01/06/2015	SENSOTECH	34,166.00	EQUIP UNDER \$500
CD 02631504	01/06/2015	TURNER, MELISSA LEA	680.00	FEES AND SERVICE
CD 02631505	01/06/2015	R B EVERETT & CO	1,946.88	REPAIR PARTS
CD 02631506	01/06/2015	BROOKSIDE EQUIPMENT SALES	169.84	REPAIR PARTS
CD 02631507	01/06/2015	NETWORK CABLING SVCS INC	12,486.40	EQUIP UNDER \$500
CD 02631508	01/06/2015	TEXAS TIMBERJACK INC	335.48	REPAIR PARTS
CD 02631509	01/06/2015	MARTIN PRODUCT SALES	419.19	ASPHALT
CD 02631510	01/06/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02631511	01/06/2015	SPRINT PCS	4,335.46	TELEPHONE
CD 02631514	01/06/2015	EBSCO INFORMATION SVCS	91,821.64	PERIODICALS
CD 02631516	01/06/2015	NORTHROP GRUMMAN TECHNICAL SVC	163.30	EQUIPMENT RENTAL
CD 02631517	01/06/2015	UST SERVICES INC	1,300.00	UNDERGROUND STOR
CD 02631518	01/06/2015	A & B ENVIRONMENTAL SVCS	150.00	FEES AND SERVICE
CD 02631519	01/06/2015	CRYER POOLS AND SPAS INC	369.49	FEES AND SERVICE
CD 02631520	01/06/2015	DF SALES	427.94	REPAIR PARTS
CD 02631521	01/06/2015	ALLPRINTING & OFFICE SUPPLY IN	475.00	FEES AND SERVICE
CD 02631522	01/06/2015	LMC CORPORATION	85,188.03	REPAIR & MAINT
CD 02631523	01/06/2015	A1 PERSONNEL OF HOUSTON	20,795.25	FEES AND SERVICE
CD 02631524	01/06/2015	PAINTCO	1,212.17	BUILDING MATERIA
CD 02631525	01/06/2015	CONROE WELDING SUPPLY	508.60	SUPPLIES
CD 02631526	01/06/2015	DUTCH PAVEMENT MARKIN INC	1,243.00	REPAIR & MAINT
CD 02631527	01/06/2015	GARBS MUFFLER SHOP	159.00	REPAIR PARTS
CD 02631528	01/06/2015	CYPRESS LAWN & TURF EQUIPMENT	2,449.49	REPAIR PARTS

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CD 02631529	01/06/2015	ALL TIRE SUPPLY CO	50.59	MOTOR EQUIP EXPE
CD 02631530	01/06/2015	SOUTH COAST HYDRAULICS	561.72	REPAIR PARTS
CD 02631531	01/06/2015	NAPA AUTO PARTS	558.11	REPAIR PARTS
CD 02631532	01/06/2015	ESCAPE FAMILY RESOURCE CENTER	980.00	FEES AND SERVICE
CD 02631533	01/06/2015	TEXAS TRUCK CENTERS OF HOUSTON	1,734.18	REPAIR PARTS
CD 02631534	01/06/2015	JASONS DELI	162.00	BOARD
CD 02631535	01/06/2015	RAM TOOL & SUPPLY COMPANY INC	2,887.62	ASPHALT
CD 02631536	01/06/2015	ARAMARK UNIFORM SVCS	670.08	FEES AND SERVICE
CD 02631537	01/06/2015	SYMPHONY MOBILEX	2,200.00	MEDICAL/DRUGS
CD 02631538	01/06/2015	FEDERAL EXPRESS CORP	103.64	FEES AND SERVICE
CD 02631539	01/06/2015	PHONOSCOPE INC	3,700.00	TELEPHONE
CD 02631540	01/06/2015	FLEETCOR TECHNOLOGIES INC	6,087.53	COMMERC GASOLINE
CD 02631541	01/06/2015	OLMSTED-KIRK PAPER CO	2,289.15	PAPER
CD 02631542	01/06/2015	FISK ELECTRIC CO	17,329.15	EQUIP \$500-\$4999
CD 02631543	01/06/2015	WAYNE GROSS PARTNERSHIP	1,565.82	PLANTS
CD 02631544	01/06/2015	KURZ & COMPANY	11,013.60	PROVISIONS
CD 02631545	01/06/2015	KINLOCH EQUIPMENT & SUPPLY INC	398.40	REPAIR PARTS
CD 02631546	01/06/2015	RUSH TRUCK CENTERS OF TEXAS LP	71.61	REPAIR PARTS
CD 02631547	01/06/2015	RUSH TRUCK CENTER HOUSTON	1,850.08	REPAIR PARTS
CD 02631548	01/06/2015	RON CARTER AUTOLAND	19,482.10	FLEET-OUTSIDE SE
CD 02631549	01/06/2015	XL PARTS	644.71	REPAIR PARTS
CD 02631550	01/06/2015	FRY'S ELECTRONICS	1,348.03	EQUIPMENT REPAIR
CD 02631551	01/06/2015	LANGUAGE LINE SERVICES INC	33.83	FEES AND SERVICE
CD 02631552	01/06/2015	MCKINNEY DODGE	53,821.84	VEHICLES O/5000
CD 02631553	01/06/2015	J & M WHOLESALE DISTRIBUTION	23,854.50	PROVISIONS
CD 02631554	01/06/2015	COLORADO SERUM COMPANY	150.00	FEES AND SERVICE
CD 02631555	01/06/2015	LABORATORY CORP OF AMERICA	120.00	MEDICAL/DRUGS
CD 02631556	01/06/2015	FLORES MOTOR COMPANY INC	3,326.95	FLEET-OUTSIDE SE
CD 02631557	01/06/2015	AMAZON.COM CORPORATE CREDIT	96.98	SUPPLIES
CD 02631558	01/06/2015	OZARKA NATURAL SPRING WATER	718.88	RENTALS/LEASES
CD 02631560	01/06/2015	ASI	393.49	REPAIRS-COMP EQU
CD 02631561	01/06/2015	SCHOENMANN PRODUCE	191.14	PROVISIONS
CD 02631562	01/06/2015	TIMBER LANE UTILITY DIST	1,660.09	WATER
CD 02631563	01/06/2015	TEXAS BUS SALES INC	2,734.71	REPAIR PARTS
CD 02631564	01/06/2015	CUSTOM BUILT AWARDS	30.00	FEES AND SERVICE
CD 02631565	01/06/2015	CHASTANG FORD	3,446.31	REPAIR PARTS
CD 02631566	01/06/2015	BETTER SAFE & LOCK, A	285.00	REPAIR & MAINT
CD 02631567	01/06/2015	HOUSTON CHRONICLE, THE	1,600.00	ADVERTISING
CD 02631568	01/06/2015	RIGHT NOW TERMITE & PEST CONTR	1,612.50	INSECT AND BEE
CD 02631569	01/06/2015	MAIL FINANCE INC	305.96	POSTAGE
CD 02631570	01/06/2015	SCP SCIENCE	707.78	CHEM/LAB SUPPLIE
CD 02631571	01/06/2015	U S BANK NATIONAL ASSOC	2,500.00	FEES AND SERVICE
CD 02631572	01/06/2015	AT&T	2,070.11	TELEPHONE
CD 02631573	01/06/2015	AT&T	68,067.42	TELEPHONE
CD 02631577	01/06/2015	AT&T	76,080.58	TELEPHONE
CD 02631582	01/06/2015	HOUSTON CHRONICLE	286.00	SUBSCRIPTIONS
CD 02631583	01/06/2015	VERIZON	15,996.98	TELEPHONE
CD 02631585	01/06/2015	DISCOVER CARD BUSINESS SERVICE	910.70	FEES AND SERVICE
CD 02631586	01/06/2015	VERIZON WIRELESS	9,145.97	TELEPHONE
CD 02631587	01/06/2015	RELIANT ENERGY SOLUTIONS	10,009.47	ELECTRICITY
CD 02631588	01/06/2015	CENTERPOINT ENERGY	26,711.94	GAS
CD 02631589	01/06/2015	CENTERPOINT ENERGY	9,149.02	GAS

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CD 02631590	01/06/2015	CITY OF LAPORTE	437.51	WATER
CD 02631591	01/06/2015	AT&T	145,415.82	TELEPHONE
CD 02631592	01/06/2015	TREVINO, BERTHA P	25.00	REFUNDS
CD 02631593	01/06/2015	SOUTHWASTE DISPOSAL	1,121.25	WASTE DISPOSAL
CD 02631594	01/06/2015	VERIZON WIRELESS	6,206.93	TELEPHONE
CD 02631595	01/06/2015	STEWART TIRE AND AUTO CENTER	115.14	REPAIR PARTS
CD 02631596	01/06/2015	CHRYSLER GROUP LLC	952.45	FLEET-OUTSIDE SE
CD 02631597	01/06/2015	GARTHWAITE, AMANDA	25.00	REFUNDS
CD 02631598	01/06/2015	INTERACTIVE CONTROLS	210.00	FEES AND SERVICE
CD 02631599	01/06/2015	HD SUPPLY POWER SOLUTIONS LTD	4,110.44	BUILDING MATERIA
CD 02631600	01/06/2015	MARK ANDY	120.12	SUPPLIES
CD 02631601	01/06/2015	ASSOCIATED SUPPLY CO	2,220.45	REPAIR PARTS
CD 02631602	01/06/2015	POT O GOLD RENTALS	2,349.75	RENTALS/LEASES
CD 02631603	01/06/2015	GENERAL PARTS INC STRAUS FRANK	1,134.70	SUSPENSE-PARTS
CD 02631604	01/06/2015	INTERGULF CORP	1,097.80	WASTE DISPOSAL
CD 02631605	01/06/2015	CAMPBELL, TAMMY	25.00	REFUNDS
CD 02631606	01/06/2015	WCA WASTE CORP	7,239.76	RENTALS/LEASES
CD 02631608	01/06/2015	TRANSUNION RISK AND ALTERNATIV	475.00	SOFTWARE LICENSE
CD 02631609	01/06/2015	MP2 ENERGY TEXAS	6,147.56	ELECTRICITY
CD 02631610	01/06/2015	DIRECTV	59.98	REPAIR & MAINT
CD 02631611	01/06/2015	CITY OF HOUSTON UTILITY CUSTOM	343,091.96	WATER
CD 02631615	01/06/2015	ENTERPRISE HOLDINGS	3,775.00	CAR & VAN RENTAL
CD 02631616	01/06/2015	BAILEYS FIREARMS COUNTRY	1,800.00	SUPPLIES
CD 02631617	01/06/2015	STRATEGIC PRODUCTS AND SERVICE	16,270.00	FEES AND SERVICE
CD 02631618	01/06/2015	TEXAS STATE DRINKING WATER	807.50	WATER WELLS-NONC
CD 02631619	01/06/2015	CHARLIE THOMAS FORD	105.96	FLEET-OUTSIDE SE
CD 02631620	01/06/2015	PH TEXAS TIMBER & CONSTRUCTION	950.00	WASTE DISPOSAL
CD 02631621	01/06/2015	SIGMA SURVEILLANCE	18,200.00	FEES AND SERVICE
CD 02631622	01/06/2015	FORT BEND COUNTY TOLL ROAD AUT	2.45	MILEAGE
CD 02631623	01/06/2015	ALCATEL LUCENT ENTERPRISE USA	19,879.40	HARDWARE MAINT
CD 02631624	01/06/2015	ARDISAM INC	649.46	EQUIP \$500-\$4999
CD 02631625	01/06/2015	WEST HARRIS CO MUD 6	8.28	WATER
CD 02631626	01/06/2015	ARAMBULA, VIRGIE	50.00	REFUNDS
CD 02631627	01/06/2015	DESOTO, RICARDO	25.00	REFUNDS
CD 02631628	01/06/2015	SASSER, BRITTANY	25.00	REFUNDS
CD 02631629	01/06/2015	BARRON, LEZLEY	25.00	REFUNDS
CD 02631630	01/06/2015	DANIELS, BEN	25.00	REFUNDS
CD 02631631	01/06/2015	ROLLING, LATASHA	25.00	REFUNDS
CD 02631632	01/06/2015	MARTINEZ, JESUS	25.00	REFUNDS
CD 02631633	01/06/2015	NATIONAL FORUM FOR BLACK PUBLI	25.00	REFUNDS
CD 02631634	01/06/2015	BELL, JANIS	25.00	REFUNDS
CD 02631635	01/06/2015	LINDSEY, GEORGE	50.00	REFUNDS
CD 02631636	01/06/2015	DIAZ, ALEJANDRO	25.00	REFUNDS
CD 02631637	01/06/2015	BARRIOS, OLGA	25.00	REFUNDS
CD 02631638	01/06/2015	BOYD, XCLESHIA	25.00	REFUNDS
CD 02631639	01/06/2015	DUGAS, HATTIE	25.00	REFUNDS
CD 02631640	01/06/2015	MATHIS, PAMELA	25.00	REFUNDS
CD 02631641	01/06/2015	JONES, JOHNETTA	25.00	REFUNDS
CD 02631642	01/06/2015	CALLAWAY, MEGAN	25.00	REFUNDS
CD 02631643	01/06/2015	FRIDAY, ROBERT	25.00	REFUNDS
CD 02631644	01/06/2015	LARA, ELDLIZA	25.00	REFUNDS
CD 02631645	01/06/2015	TRULY, PEGGY	25.00	REFUNDS

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CD 02631646	01/06/2015	AVIANA, ONEIDI	25.00	REFUNDS
CD 02631648	01/06/2015	GREAT SOUTHWEST PAPER CO	4,514.72	JANITOR'S SUPPLI
CD 02631649	01/06/2015	MEDLAND, LANCE B	250.00	CPS NON-TRIAL JU
CD 02631650	01/06/2015	PUMPS OF HOUSTON INC	130.88	EQUIPMENT REPAIR
CD 02631651	01/06/2015	CIRCLE SAW BUILDERS	188.95	SUPPLIES
CD 02631652	01/06/2015	CROSBY VETERINARY CLINIC	120.00	FEES AND SERVICE
CD 02631653	01/06/2015	GOOD SOURCE SOLUTIONS	3,039.40	PROVISIONS
CD 02631654	01/06/2015	VANDAGRIFF, ANNE	840.00	FEES AND SERVICE
CD 02631655	01/06/2015	CENTRAL HARDWARE INC	14.96	SUPPLIES
CD 02631656	01/06/2015	GODINICH, JEROME	1,775.00	NON TRIAL-3RD DE
CD 02631657	01/06/2015	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02631658	01/06/2015	TEXAS ART SUPPLY CO	233.53	SUPPLIES
CD 02631659	01/06/2015	CONWAY G HALL SPRINKLER COMPAN	338.19	EQUIPMENT REPAIR
CD 02631660	01/06/2015	DICKINSON ARMS WENTWOOD BAYTOV	500.00	SUBSISTENCE
CD 02631661	01/06/2015	HC DEPT OF EDUCATION	308.24	RENTALS/LEASES
CD 02631662	01/06/2015	BROUSSARD, ARLAN J	625.00	NON TRIAL-3RD DE
CD 02631663	01/06/2015	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02631664	01/06/2015	STAT LAB MEDICAL PRODUCTS INC	171.19	CHEM/LAB SUPPLIE
CD 02631665	01/06/2015	MOTOROLA SOLUTIONS INC	2,874.20	EQUIP \$500-\$4999
CD 02631666	01/06/2015	A 1 PERSONNEL OF HOUSTON INC	2,022.64	F&S-TEMP PERSONN
CD 02631667	01/06/2015	HC SHERIFFS OFFICE	3,535.61	SEMINAR/CONF/TRA
CD 02631668	01/06/2015	TIME CLOCK SALES & SVC	269.00	OFFICE SUPPLIES
CD 02631669	01/06/2015	SIRCHIE FINGERPRINT LABS	662.00	FEES AND SERVICE
CD 02631670	01/06/2015	SOUTHWEST BUSINESS MACHINE	1,016.00	PAPER
CD 02631671	01/06/2015	LIMITONE, ANTHONY	300.00	ATTYFEE CRTORD
CD 02631672	01/06/2015	BACKERS, BEVERLY J	1,350.00	NON TRIAL-2ND DE
CD 02631673	01/06/2015	MAISEL, JOHN S	450.00	CPS NON-TRIAL JU
CD 02631674	01/06/2015	AMERICAN EXPRESS	3,174.33	FEES AND SERVICE
CD 02631675	01/06/2015	INTERNAL REVENUE SERVICE OR PA	375.00	NON TRIAL-3RD DE
CD 02631676	01/06/2015	CHARLIE THOMAS CHEVROLET LTD	4,476.86	SUSPENSE-PARTS
CD 02631677	01/06/2015	HOUSTON RADIATOR COMPANY	165.00	MOTOR EQUIP EXPE
CD 02631678	01/06/2015	DESIGN SECURITY CONTROLS LTD	445.50	EQUIPMENT REPAIR
CD 02631679	01/06/2015	ANGEL REACH	200.00	SUBSISTENCE
CD 02631680	01/06/2015	ANGEL REACH	200.00	SUBSISTENCE
CD 02631681	01/06/2015	ANGEL REACH	200.00	SUBSISTENCE
CD 02631682	01/06/2015	ANN LEE & ASSOCIATES LTD	2,700.00	FEES AND SERVICE
CD 02631683	01/06/2015	GEORGE, KEVIN H	125.00	CPS NON-TRIAL JU
CD 02631684	01/06/2015	TANNER, ALLEN	8,425.00	NON TRIAL-3RD DE
CD 02631685	01/06/2015	DOGGETT HEAVY MACHINERY SERVIC	1,369.96	MOTOR EQUIP EXPE
CD 02631686	01/06/2015	VERIZON WIRELESS	68.21	SUPPLIES
CD 02631687	01/06/2015	ELECTRON MICROSCOPY SCIENCES	446.26	CHEM/LAB SUPPLIE
CD 02631688	01/06/2015	WEISS SCHAFFER, JOANN	125.00	CPS NON-TRIAL JU
CD 02631689	01/06/2015	RICOH USA INC	1,096.34	RENTALS/LEASES
CD 02631690	01/06/2015	PERKIN ELMER GENETICS INC	250.00	FEES AND SERVICE
CD 02631691	01/06/2015	STAY SAFE DRIVING SCHOOL	1,197.00	OTHER SERVICES
CD 02631692	01/06/2015	NETVERSANT SOLUTIONS II LLC	15,179.85	EQUIPMENT REPAIR
CD 02631693	01/06/2015	STRATEGIC PRESENTATIONS OF TEX	12,531.06	LITIGATION EXPEN
CD 02631694	01/06/2015	LIFE TECHNOLOGIES	5,003.98	FEES AND SERVICE
CD 02631695	01/06/2015	SOUTHERN DOCUMENT IMAGING	7,395.00	EQUIP OVER \$5000
CD 02631696	01/06/2015	POLLAND, GARY M	150.00	CPS NON-TRIAL JU
CD 02631697	01/06/2015	TEXAS DEPARTMENT OF STATE HEAL	106.00	OTHER FEES & SVC
CD 02631698	01/06/2015	W W GRAINGER	142.50	SUPPLIES

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CD 02631699	01/06/2015	W W GRAINGER	1,196.78	BACK SUPPORTS
CD 02631700	01/06/2015	CORPORATE THERMOGRAPHERS	405.00	OFFICE SUPPLIES
CD 02631701	01/06/2015	GOV FIN OFFICERS ASSOC	450.00	ADVERTISING
CD 02631702	01/06/2015	WESTON HOLMES	441.00	FEES AND SERVICE
CD 02631703	01/06/2015	GREENLEE, STEVEN	1,400.00	NON TRIAL-2ND DE
CD 02631704	01/06/2015	RODZINA INDUSTRIES INC	81.20	OFFICE SUPPLIES
CD 02631705	01/06/2015	TE TECHNOLOGY INC	1,571.22	EQUIP \$500-\$4999
CD 02631706	01/06/2015	NORTH AMERICAN FLEET (QFC/FCB)	9,178.99	FLEET-OUTSIDE SE
CD 02631707	01/06/2015	G&K SVCS	200.42	UNIFORMS
CD 02631708	01/06/2015	CARDINAL HEALTH 200	17,219.23	MEDICAL/DRUGS
CD 02631709	01/06/2015	TARGET STORES	412.35	SUPPLIES
CD 02631710	01/06/2015	BEST BUY	1,836.45	EQUIP \$500-\$4999
CD 02631711	01/06/2015	HON CO, THE	6,969.40	FURNITURE \$500-\$
CD 02631712	01/06/2015	WEST PUBLISHING CORPORATION	2,508.78	FEES AND SERVICE
CD 02631713	01/06/2015	DICE CAREER SOLUTIONS INCORPOR	2,399.00	ADVERTISING
CD 02631714	01/06/2015	SIGMA ALDRICH INC	48.56	FEES AND SERVICE
CD 02631715	01/06/2015	ISBELL, ALLEN C	955.00	NON TRIAL-3RD DE
CD 02631716	01/06/2015	MUSICK, JOANNE MARIE	1,120.00	NON TRIAL-3RD DE
CD 02631717	01/06/2015	YORK, DOUGLAS RAY	875.00	CPS NON-TRIAL JU
CD 02631718	01/06/2015	SEGURA, PATRICIA	395.00	DAILY-1ST DEGREE
CD 02631719	01/06/2015	JANIK, PAGE E	1,000.00	F-T COUNC CRTORD
CD 02631720	01/06/2015	BORG, LEAH M	1,000.00	T/NC-3RD DEGREE
CD 02631721	01/06/2015	PAPANTONAKIS, JOHN PETER	150.00	NO APPEAR CRTORD
CD 02631722	01/06/2015	LEICHT, AMANDA ANN	400.00	FEES AND SERVICE
CD 02631723	01/06/2015	CLEMENTS, MARTHA J	475.00	NON TRIAL-3RD DE
CD 02631724	01/06/2015	GIFFORD, JACQUELINE	1,000.00	NON TRIAL-3RD DE
CD 02631725	01/06/2015	MIRANDA, SERGIO T	1,465.00	NON TRIAL-3RD DE
CD 02631726	01/06/2015	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02631727	01/06/2015	MONTGOMERY, THOMAS D	1,000.00	CPS NON-TRIAL JU
CD 02631728	01/06/2015	TEEL, GERALD A	2,800.00	APPRAISAL FEES
CD 02631729	01/06/2015	ACOSTA, JAIME G	820.00	NON TRIAL-2ND DE
CD 02631730	01/06/2015	HALE, JEFF	985.00	DAILY-1ST DEGREE
CD 02631731	01/06/2015	SALAZAR, JOEL E	3,825.00	NON TRIAL-3RD DE
CD 02631732	01/06/2015	KISLUK, BRET STEVEN	475.00	DAILY-2ND DEGREE
CD 02631733	01/06/2015	CLEVINGER, GEORGE	750.00	CPS NON-TRIAL JU
CD 02631734	01/06/2015	FOSHER, MICHAEL P	665.00	NON TRIAL-3RD DE
CD 02631735	01/06/2015	MARTIN, ANDREW D	750.00	NON TRIAL-3RD DE
CD 02631736	01/06/2015	LOWES	487.60	FEES AND SERVICE
CD 02631737	01/06/2015	ASH, MARK	600.00	NO APPEAR CRTORD
CD 02631738	01/06/2015	SAPIEN, MARCO	50.00	NO APPEAR CRTORD
CD 02631739	01/06/2015	THERMO KING OF HOUSTON	781.27	MOTOR EQUIP EXPE
CD 02631740	01/06/2015	BROOKSIDE EQUIPMENT SALES	300.00	MOTOR EQUIP EXPE
CD 02631741	01/06/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02631742	01/06/2015	SAMS CLUB	535.07	SUPPLIES
CD 02631743	01/06/2015	DF SALES	146.76	SUPPLIES
CD 02631744	01/06/2015	LMC CORPORATION	3,944.05	FEES AND SERVICE
CD 02631745	01/06/2015	TEXAS DEPT OF PUBLIC SAFETY	23.00	FEES AND SERVICE
CD 02631746	01/06/2015	A1 PERSONNEL OF HOUSTON	38,438.18	F&S-TEMP PERSONN
CD 02631747	01/06/2015	A1 PERSONNEL OF HOUSTON	765.20	F&S-TEMP PERSONN
CD 02631748	01/06/2015	CONROE WELDING SUPPLY	40.81	PROPANE GAS
CD 02631749	01/06/2015	ICS CO	6,036.00	MEDICAL/DRUGS
CD 02631750	01/06/2015	AIRGAS SOUTHWEST INC	157.00	RENTALS/LEASES

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CD 02631751	01/06/2015	THOMSON REUTERS	2,927.43	FEES AND SERVICE
CD 02631752	01/06/2015	CYPRESS LAWN & TURF EQUIPMENT	4,804.36	MOTOR EQUIP EXPE
CD 02631753	01/06/2015	MORRISON SUPPLY CO	1,398.15	CULVERT PIPE
CD 02631754	01/06/2015	TEXAS TRUCK CENTERS OF HOUSTON	267.82	MOTOR EQUIP EXPE
CD 02631755	01/06/2015	NICKS DIESEL SERVICE	675.00	MOTOR EQUIP EXPE
CD 02631756	01/06/2015	SOUTHWEST TRUCK RIGGING & EQUI	150.00	MOTOR EQUIP EXPE
CD 02631757	01/06/2015	THOMAS BUS GULF COAST	940.33	FLEET-OUTSIDE SE
CD 02631758	01/06/2015	PRODUCTIVITY CENTER	1,005.00	TRAVEL FOR EDUC/
CD 02631759	01/06/2015	HEWLETT PACKARD CO	1,357.46	COMPUTER EQUIP
CD 02631760	01/06/2015	ARAMARK UNIFORM SVCS	814.01	CLOTHING
CD 02631761	01/06/2015	ARAMARK UNIFORM SVCS	222.62	CLOTHING
CD 02631762	01/06/2015	IMMUNALYSIS CORP	7,346.70	CHEM/LAB SUPPLIE
CD 02631763	01/06/2015	HOUSTON MOTORSPORTS	1,662.99	MOTOR EQUIP EXPE
CD 02631764	01/06/2015	PHONOSCOPE INC	1,800.00	TELEPHONE
CD 02631765	01/06/2015	WASTE MANAGEMENT	1,155.70	FEES AND SERVICE
CD 02631766	01/06/2015	WASTE MANAGEMENT	190.50	FEES AND SERVICE
CD 02631767	01/06/2015	OLMSTED-KIRK PAPER CO	3,566.00	PAPER
CD 02631768	01/06/2015	MOWERS & MORE INC	2.76	MOTOR EQUIP EXPE
CD 02631769	01/06/2015	FIESTA MART INC	75.99	ANIMAL FEED
CD 02631770	01/06/2015	RUSH TRUCK CENTERS OF TEXAS LP	89.61	MOTOR EQUIP EXPE
CD 02631771	01/06/2015	HUTTON COMMUNICATIONS	171.02	EQUIP UNDER \$500
CD 02631772	01/06/2015	BATTERIES PLUS	2,934.88	SUPPLIES
CD 02631773	01/06/2015	TARGET	9,665.52	CHILD RELATED EX
CD 02631774	01/06/2015	J & M WHOLESALE DISTRIBUTION	7,330.50	PROVISIONS
CD 02631775	01/06/2015	FLORES MOTOR COMPANY INC	6,581.31	FLEET-OUTSIDE SE
CD 02631776	01/06/2015	ALS ENGINE & EQUIPMENT WHOLESA	279.10	EQUIPMENT REPAIR
CD 02631777	01/06/2015	PENTEX CORPORATION	186.24	MOTOR EQUIP EXPE
CD 02631778	01/06/2015	OZARKA NATURAL SPRING WATER	254.04	RENTALS/LEASES
CD 02631779	01/06/2015	BIOQUIP PRODUCTS	3,186.32	SUPPLIES
CD 02631780	01/06/2015	AIRLINE TRUCK	176.25	FLEET-OUTSIDE SE
CD 02631781	01/06/2015	LONGHORN BUS SALES	578.30	MOTOR EQUIP EXPE
CD 02631782	01/06/2015	OREILLY AUTO PARTS INC	3.04	MOTOR EQUIP EXPE
CD 02631783	01/06/2015	CHASTANG FORD	2,826.24	SUSPENSE-PARTS
CD 02631784	01/06/2015	BEAL, DR JANICE M	600.00	FEES AND SERVICE
CD 02631785	01/06/2015	BUSINESS MACHINE 2000	64.00	OFFICE SUPPLIES
CD 02631786	01/06/2015	RIGHT NOW TERMITE & PEST CONTR	409.00	FEES AND SERVICE
CD 02631787	01/06/2015	VWR INTERNAT'L	306.88	CHEM/LAB SUPPLIE
CD 02631788	01/06/2015	MAIL FINANCE INC	178.09	RENTALS/LEASES
CD 02631789	01/06/2015	PHENIX RESEARCH PRODUCTS	2,249.29	CHEM/LAB SUPPLIE
CD 02631790	01/06/2015	EXECUTEAM STAFFING	5,775.32	FEES AND SERVICE
CD 02631791	01/06/2015	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02631792	01/06/2015	RANDALL, STEPHEN E	900.00	F-T COUNC CRTORD
CD 02631793	01/06/2015	A ROCKET MOVING & STORAGE	375.00	FEES AND SERVICE
CD 02631794	01/06/2015	FEDEX	54.88	POSTAGE
CD 02631795	01/06/2015	HOUSTON CHRONICLE	286.00	SUBSCRIPTIONS
CD 02631796	01/06/2015	PEARSON ASSESSMENTS	89.00	FEES AND SERVICE
CD 02631797	01/06/2015	HARRIS COUNTY DISTRICT ATTORNE	1,110.72	F&S-MEMBERSHIPS
CD 02631798	01/06/2015	FORT BEND COUNTY PCT 1 CONSTAB	75.00	FEES AND SERVICE
CD 02631799	01/06/2015	SANDLIN, CONSTABLE PHIL	106.60	SUPPLIES
CD 02631800	01/06/2015	FFE TRANSPORTATION SERVICES IN	49.00	ACCOUNTS PAYABLE
CD 02631801	01/06/2015	TEXAS STAR PROPANE SERVICES	36.00	RENTALS/LEASES
CD 02631802	01/06/2015	DAHILL OFFICE TECHNOLOGY CORPO	1,146.95	RENTALS/LEASES

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CD 02631803	01/06/2015	REIL, DONETTE	3,700.00	FEES AND SERVICE
CD 02631804	01/06/2015	HD SUPPLY POWER SOLUTIONS LTD	2,017.05	SUPPLIES
CD 02631805	01/06/2015	FEN CORPORATION	79.50	FLEET-OUTSIDE SE
CD 02631806	01/06/2015	ASSOCIATED SUPPLY CO	116.33	MOTOR EQUIP EXPE
CD 02631807	01/06/2015	HEADROE, LADELL	36.50	ACCOUNTS PAYABLE
CD 02631808	01/06/2015	SMG	2,647.51	FEES AND SERVICE
CD 02631809	01/06/2015	GENERAL PARTS INC STRAUS FRANK	229.32	SUSPENSE-PARTS
CD 02631810	01/06/2015	HALF PRICE BOOKS RECORDS MAGAZ	75.55	SUPPLIES
CD 02631811	01/06/2015	EXECUTIVE SECURITY INTEGRATORS	6,486.00	BUILDING MAINTEN
CD 02631812	01/06/2015	G L HUMBLE LLC	626.22	SUSPENSE-PARTS
CD 02631813	01/06/2015	BARNES IG NOBLE CONSULTING	11,166.67	FEES AND SERVICE
CD 02631814	01/06/2015	WCA WASTE CORP	913.88	FEES AND SERVICE
CD 02631815	01/06/2015	KRONOS	59,269.43	SOFTWARE MAINTEN
CD 02631816	01/06/2015	HESELBEIN TIRE SOUTHWEST	1,776.00	TIRES
CD 02631817	01/06/2015	EWT HOLDINGS III CORP	610.00	FEES AND SERVICE
CD 02631818	01/06/2015	PINEDO, MARIA AUXILIO	300.00	SUBSISTENCE
CD 02631819	01/06/2015	CHARLIE THOMAS FORD	3,649.57	MOTOR REPAIR PAR
CD 02631820	01/06/2015	TRAN, THAO T	275.00	CPS NON-TRIAL JU
CD 02631821	01/06/2015	MACK, LORI DEE	1,250.00	F-T COUNC CRTORD
CD 02631822	01/06/2015	ARIENS SPECIALTY BRANDS	113.30	SUPPLIES
CD 02631823	01/06/2015	JBP TRADING INC	134.85	UNIFORMS
CD 02631824	01/06/2015	HIRSCHFIELD, HAL	200.00	SUBSISTENCE
CD 02631825	01/06/2015	COLBERT, JULIAN D	350.00	SUBSISTENCE
CD 02631826	01/06/2015	OLIVER EQUIPMENT CO	73.00	ACCOUNTS PAYABLE
CD 02631827	01/06/2015	MCTORRY, KIMBERLY N	720.00	FEES AND SERVICE
CD 02631828	01/06/2015	LOOK, GARY	310.00	FEES AND SERVICE
CD 02631829	01/06/2015	CORDERO, ROSA MARIA	7.65	ACCOUNTS PAYABLE
CD 02631830	01/06/2015	HECK, JAY H	114.75	ACCOUNTS PAYABLE
CD 02631831	01/06/2015	MCGLOTHLIN, MIKE	55.20	ACCOUNTS PAYABLE
CD 02631832	01/06/2015	WILL SNEAD CATTLE CO	38.25	ACCOUNTS PAYABLE
CD 02631833	01/06/2015	CONY, CLARE N	36.50	ACCOUNTS PAYABLE
CD 02631834	01/06/2015	ESTATE OF BERVERLY I WREN, THE	107.75	ACCOUNTS PAYABLE
CD 02631835	01/06/2015	ROSENMAYER, TERRI	69.75	ACCOUNTS PAYABLE
CD 02631836	01/06/2015	HAN, YONG	38.25	ACCOUNTS PAYABLE
CD 02631837	01/06/2015	MATTOCKS, MIRANDA	114.75	ACCOUNTS PAYABLE
CD 02631838	01/06/2015	FARRIS, HEATHER DENISE	42.00	ACCOUNTS PAYABLE
CD 02631839	01/06/2015	RUSSELL, CHRISTINE DANA E	79.25	ACCOUNTS PAYABLE
CD 02631840	01/06/2015	MCDADE, KATHLEEN M	14.25	ACCOUNTS PAYABLE
CD 02631841	01/06/2015	WILCOX, CODY	54.00	ACCOUNTS PAYABLE
CD 02631842	01/06/2015	HENDERSON, BRADLEY R	28.00	ACCOUNTS PAYABLE
CD 02631843	01/06/2015	SPACE CITY JEWELRY & LOAN OF D	38.25	ACCOUNTS PAYABLE
CD 02631844	01/06/2015	BLAIR, PARK W	43.00	ACCOUNTS PAYABLE
CD 02631845	01/06/2015	NICHOLS, SCOTT	74.75	ACCOUNTS PAYABLE
CD 02631846	01/06/2015	THOMAS, JORDAN L	275.25	ACCOUNTS PAYABLE
CD 02631847	01/06/2015	HATNOT, EMANUEL R	306.00	ACCOUNTS PAYABLE
CD 02631848	01/06/2015	POLK, ERNEST D	11.75	ACCOUNTS PAYABLE
CD 02631849	01/06/2015	BELCHER, JAMES H	158.50	ACCOUNTS PAYABLE
CD 02631850	01/06/2015	PDQ SOUTHERN TEXAS HOLDING	1,000.00	UNRESTR DEV COMM
CD 02631851	01/06/2015	COLEMAN, JOE A	500.00	SUBSISTENCE
CD 02631852	01/06/2015	MANNING, HARLEY	350.00	SUBSISTENCE
CD 02631853	01/06/2015	MAGNOLIA INDEPENDENT SCHOOL DI	377.00	OTHER SERVICES
CD 02631854	01/06/2015	GREENLIGHTS FOR NONPROFIT SUCC	105.00	FEES AND SERVICE

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CD 02631855	01/06/2015	ALLEN, DEBORAH C	400.00	OTHER SERVICES
CD 02631856	01/06/2015	CENTRAL HARDWARE INC	33.96	SUPPLIES
CD 02631857	01/06/2015	BLACK & DECKER US INC	188.98	MOTOR EQUIP EXPE
CD 02631858	01/06/2015	NOTARY PUBLIC UNDERWRITER AGEN	101.75	FEES AND SERVICE
CD 02631859	01/06/2015	LEAMAN BUILDING MATERIALS INC	880.00	CONSTRUCTION
CD 02631860	01/06/2015	LABATT FOOD SERVICE LP	7,908.27	PROVISIONS
CD 02631861	01/06/2015	GREENS PARKWAY M U D	66.00	WATER
CD 02631862	01/06/2015	COOLERS INC	473.59	EQUIPMENT REPAIR
CD 02631863	01/06/2015	MOTOROLA SOLUTIONS INC	166,545.40	FEES AND SERVICE
CD 02631864	01/06/2015	JONES & CARTER	16,776.90	CONSTRUCTION
CD 02631865	01/06/2015	HOUSTON TRUCKS PARTS INC	19.28	MOTOR EQUIP EXPE
CD 02631866	01/06/2015	CITY OF HOUSTON	33.00	FEES AND SERVICE
CD 02631867	01/06/2015	OZARKA HOUSTON	48.18	RENTALS/LEASES
CD 02631868	01/06/2015	CITY OF PASADENA TEXAS	552.69	WATER
CD 02631869	01/06/2015	JACKRABBIT ROAD P U D	1,884.60	WATER
CD 02631870	01/06/2015	B&H PHOTO-VIDEO INC	1,438.49	EQUIP \$500-\$4999
CD 02631871	01/06/2015	C&R AWARDS INCENTIVE	351.65	OFFICE SUPPLIES
CD 02631872	01/06/2015	AICPA	807.94	FEES AND SERVICE
CD 02631873	01/06/2015	HENRY SCHEIN INC	2,026.22	MEDICAL/DRUGS
CD 02631874	01/06/2015	CHARLIE THOMAS CHEVROLET LTD	404.15	MOTOR EQUIP EXPE
CD 02631875	01/06/2015	ZENO DIGITAL SOLUTIONS LLC	2,380.00	PC EQU \$500-4999
CD 02631876	01/06/2015	FRANK'S PIZZA INC	1,960.00	BOARD-PETIT JURY
CD 02631877	01/06/2015	GREENHOUSE ROAD LANDFILL LP	12,200.00	FEES AND SVCS CO
CD 02631878	01/06/2015	LAZ PARKING TEXAS	540.00	FEES AND SERVICE
CD 02631879	01/06/2015	LAZ PARKING TEXAS	1,210.00	FEES AND SERVICE
CD 02631880	01/06/2015	TARGET BANK	759.98	SUPPLIES
CD 02631881	01/06/2015	INTERSTATE REPROGRAPHICS & PRI	2,323.00	PRINTING ADMIN.
CD 02631882	01/06/2015	RICOH USA INC	358.00	COPIER LEASE
CD 02631883	01/06/2015	KROGER FOOD STORES	236.68	PROVISIONS
CD 02631884	01/06/2015	TEXAS DEPARTMENT OF STATE HEAL	42.45	FEES AND SERVICE
CD 02631885	01/06/2015	TEXAS DEPARTMENT OF STATE HEAL	8.49	FEES AND SERVICE
CD 02631886	01/06/2015	W W GRAINGER	405.84	MOTOR EQUIP EXPE
CD 02631887	01/06/2015	W W GRAINGER	1,015.32	SUPPLIES
CD 02631888	01/06/2015	INTERNATIONAL CODE COUNCIL	717.04	FEES AND SERVICE
CD 02631889	01/06/2015	PATTERSON DENTAL SUPPLY INC	293.44	SUPPLIES
CD 02631890	01/06/2015	BEST BUY	956.00	EQUIP \$500-\$4999
CD 02631891	01/06/2015	WEST PUBLISHING CORPORATION	165.00	LIBRARY MATERIAL
CD 02631892	01/06/2015	TEXAS ANIMAL SPECIALITIES	1,030.00	FEED/FERTILIZER
CD 02631893	01/06/2015	LOWES	670.62	REPAIR & MAINT
CD 02631894	01/06/2015	CAREERBUILDER GOVERNMENT SOLUT	419.00	ADVERTISING
CD 02631895	01/06/2015	GOVCONNECTION INC	3,254.93	PC EQU \$500-4999
CD 02631896	01/06/2015	HOME DEPOT, THE	57.61	EQUIP UNDER \$500
CD 02631897	01/06/2015	BROOKSIDE EQUIPMENT SALES	1,874.76	MOTOR EQUIP EXPE
CD 02631898	01/06/2015	MCCLAIN TRAILERS INC	356.50	FLEET-OUTSIDE SE
CD 02631899	01/06/2015	L&M SPRAY EQUIPMENT CO	214.89	EQUIPMENT REPAIR
CD 02631900	01/06/2015	CMC CONSTRUCTION SERVICES INC	368.26	HARDWARE
CD 02631901	01/06/2015	NOTTINGHAM COUNTRY MUNICIPAL U	74.31	WATER
CD 02631902	01/06/2015	INVERNESS FOREST I D	76.95	WATER
CD 02631903	01/06/2015	DF SALES	1,144.79	HARDWARE
CD 02631904	01/06/2015	LMC CORPORATION	2,092.93	OFFICE SUPPLIES
CD 02631905	01/06/2015	TEXAS DEPT OF PUBLIC SAFETY	20.00	FEES AND SERVICE
CD 02631906	01/06/2015	A1 PERSONNEL OF HOUSTON	66,423.18	FEES AND SERVICE

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CD 02631907	01/06/2015	A1 PERSONNEL OF HOUSTON	3,601.67	F&S-TEMP PERSONN
CD 02631908	01/06/2015	CONROE WELDING SUPPLY	876.36	BUILDING MATERIA
CD 02631909	01/06/2015	ICS CO	487.65	CLOTHING
CD 02631910	01/06/2015	AIRGAS SOUTHWEST INC	379.95	MEDICAL/DRUGS
CD 02631911	01/06/2015	THOMSON REUTERS	2,000.00	SUPPLIES
CD 02631912	01/06/2015	FAST SIGNS	72.00	TRAFF SIGNS/STRI
CD 02631913	01/06/2015	HC MUD NO 217	3,435.48	WATER
CD 02631914	01/06/2015	PIERCE GOODWIN ALEXANDER AND L	11,640.70	BUILDING RENOVAT
CD 02631915	01/06/2015	RMSYS INC	5,319.00	FEES AND SERVICE
CD 02631916	01/06/2015	FEDERAL EXPRESS CORP	23.65	FEES AND SERVICE
CD 02631917	01/06/2015	CHAPARRAL LABORATORIES INC	1,263.00	WATER FAC.MAINT
CD 02631918	01/06/2015	PHONOSCOPE INC	1,500.00	EQUIP \$500-\$4999
CD 02631919	01/06/2015	OLMSTED-KIRK PAPER CO	369.60	OFFICE SUPPLIES
CD 02631920	01/06/2015	FISK ELECTRIC CO	976.00	FEES AND SERVICE
CD 02631921	01/06/2015	GENERAL TRUCK BODY MFG CO	302.15	MOTOR EQUIP EXPE
CD 02631922	01/06/2015	FLUID METER SVC INC	185.00	EQUIPMENT REPAIR
CD 02631923	01/06/2015	PAVILION VILLAGE LTD	900.00	FEES AND SERVICE
CD 02631924	01/06/2015	AMEGY BANK OF TEXAS NA	745,091.54	TR BANKING FEES
CD 02631925	01/06/2015	LABORATORY CORP OF AMERICA	120,280.69	FEES AND SERVICE
CD 02631926	01/06/2015	TRANTEX	164.50	MOTOR EQUIP EXPE
CD 02631927	01/06/2015	ALS ENGINE & EQUIPMENT WHOLESA	96.45	EQUIPMENT REPAIR
CD 02631928	01/06/2015	IRON MOUNTAIN	715.43	FEES AND SERVICE
CD 02631929	01/06/2015	OZARKA NATURAL SPRING WATER	65.70	FEES AND SERVICE
CD 02631930	01/06/2015	SCHOENMANN PRODUCE	37,465.81	PROVISIONS
CD 02631931	01/06/2015	US POSTMASTER	20,000.00	POSTAGE
CD 02631932	01/06/2015	US POSTMASTER	4,000.00	POSTAGE
CD 02631933	01/06/2015	CHASTANG FORD	4,430.05	MOTOR EQUIP EXPE
CD 02631934	01/06/2015	WILDCAT ELECTRIC SUPPLY	244.88	TRAFFIC SIGNAL M
CD 02631935	01/06/2015	RIGHT NOW TERMITE & PEST CONTR	165.00	FEES AND SVCS CO
CD 02631936	01/06/2015	PRICE CONSULTING INC	4,200.00	BUILDING MAINTEN
CD 02631937	01/06/2015	MAIL FINANCE INC	133.00	RENTALS/LEASES
CD 02631938	01/06/2015	SAMUELS, ISAIAH	500.00	SUBSISTENCE
CD 02631939	01/06/2015	VERIZON WIRELESS	1,706.06	TELEPHONE
CD 02631940	01/06/2015	VERIZON WIRELESS	612.48	TELEPHONE
CD 02631941	01/06/2015	RELIANT ENERGY SOLUTIONS	50.77	ELECTRICITY
CD 02631942	01/06/2015	CENTERPOINT ENERGY	106,356.18	GAS
CD 02631943	01/06/2015	CENTERPOINT ENERGY	5,368.59	GAS
CD 02631944	01/06/2015	TEXAS COMMISSION ON ENVIRONMEN	296.25	FEES AND SERVICE
CD 02631945	01/06/2015	SELEC TRANSPORTATION RESOURCES	1,460.83	MOTOR EQUIP EXPE
CD 02631946	01/06/2015	CARDINAL HEALTH	8,366.19	MEDICAL/DRUGS
CD 02631947	01/06/2015	HOUSTON CHAPTER AMERICAN PAYRO	150.00	FEES AND SERVICE
CD 02631948	01/06/2015	JULIA C HESTER HOUSE	6,432.00	DATA ACQUISITION
CD 02631949	01/06/2015	JULIA C HESTER HOUSE	6,060.70	DATA ACQUISITION
CD 02631950	01/06/2015	VERIZON WIRELESS	4,394.89	TELEPHONE
CD 02631951	01/06/2015	VERIZON WIRELESS	1,685.18	TELEPHONE
CD 02631952	01/06/2015	DAHILL OFFICE TECHNOLOGY CORPO	1,203.73	COPIER RENTAL
CD 02631953	01/06/2015	HD SUPPLY POWER SOLUTIONS LTD	3,071.63	SUPPLIES
CD 02631954	01/06/2015	FEN CORPORATION	119.25	FLEET-OUTSIDE SE
CD 02631955	01/06/2015	MEDICO MART	4,960.27	MEDICAL/DRUGS
CD 02631956	01/06/2015	ASSOCIATED SUPPLY CO	418.41	MOTOR EQUIP EXPE
CD 02631957	01/06/2015	EXECUTIVE SECURITY INTEGRATORS	1,510.60	EQUIPMENT REPAIR
CD 02631958	01/06/2015	SILSBEE FORD	35,278.75	VEHICLES O/5000

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CD 02631959	01/06/2015	WHITLEY PENN	6,000.00	FEES AND SERVICE
CD 02631960	01/06/2015	CONSTELLATION NEW ENERGY	280,083.72	ELECTRICITY
CD 02631968	01/06/2015	CITY OF HOUSTON UTILITY CUSTOM	618.59	WATER
CD 02631969	01/06/2015	MORTON ROAD MUD	18.60	WATER
CD 02631970	01/06/2015	COLLABORATE ARCH	4,352.57	FEES AND SERVICE
CD 02631971	01/06/2015	PRICE, VANESSA	250.00	SUBSISTENCE
CD 02631972	01/06/2015	KEYS, BRITTNEY D	500.00	SUBSISTENCE
CD 02631973	01/06/2015	TOBAR, CHRISTOPHER	500.00	SUBSISTENCE
CD 02631974	01/06/2015	KEARNEY, JONATHAN	250.00	SUBSISTENCE
CD 02631975	01/06/2015	CASTILE, JUANYA	500.00	SUBSISTENCE
CD 02631976	01/06/2015	AUSBIE, QUINCY	500.00	SUBSISTENCE
CD 02631977	01/06/2015	PATRICK, CARLIE	500.00	SUBSISTENCE
CD 02631978	01/06/2015	RVET OPERATING LLC	987.41	TRAVEL FOR EDUC/
CD 02631979	01/06/2015	CITY OF PEARLAND WATER DEPARTM	947.33	WATER
CD 02631980	01/06/2015	PARKER UNIVERSITY	18.46	FEES & SVCS-ILL
CD 02631981	01/06/2015	VENCE, ELEINE MELISSA	17.75	F&S-REFUNDS
CD 02631982	01/06/2015	HELISTE, STEPHANIE MARIE	19.99	F&S-REFUNDS
CD 02631983	01/06/2015	GUIDRY JR, ALLEN J	1,250.00	F-T COUNC CRTORD
CD 02631984	01/06/2015	MEDLAND, LANCE B	8,367.36	FAMILY TDFPS TRI
CD 02631985	01/06/2015	BOTTS, ANNETTE	300.00	FEES AND SERVICE
CD 02631986	01/06/2015	MCLELLAN, WILLIAM	1,200.00	F-T COUNC CRTORD
CD 02631987	01/06/2015	PUMPS OF HOUSTON INC	2,813.50	WATER FAC.MAINTEN
CD 02631988	01/06/2015	RIVER OAKS CHRYSLER JEEP	2,897.01	SUSPENSE-PARTS
CD 02631989	01/06/2015	RIVER OAKS CHRYSLER JEEP	466.12	SUSPENSE-PARTS
CD 02631990	01/06/2015	COOPER, TRAVIS R	100.00	FEES AND SERVICE
CD 02631991	01/06/2015	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02631992	01/06/2015	TRUGREEN CHEMLAWN	1,657.00	FEES AND SERVICE
CD 02631993	01/06/2015	GRAPHIC DESIGNS INTERNAT'L	4,201.00	SUPPLIES
CD 02631994	01/06/2015	JAMES, FLOYD F	1,300.00	FAMILY CONTEMPT
CD 02631995	01/06/2015	JONES, JOLANDA F	1,370.00	T/NC-3RD DEGREE
CD 02631996	01/06/2015	COMMUNITIES IN SCHOOLS SE HARR	11,984.40	SUB-RECIPIENTS
CD 02631997	01/06/2015	HTS INC	43,235.90	CONSTR MATERIAL
CD 02631998	01/06/2015	TEXAS DEPT OF PUBLIC SAFETY	2.00	FEES AND SERVICE
CD 02631999	01/06/2015	WASTE MANAGEMENT OF TEXAS	6,284.90	WASTE DISPOSAL
CD 02632000	01/06/2015	GODINICH, JEROME	3,175.00	WEEKLY-1ST DEGRE
CD 02632001	01/06/2015	SIMON'S STAMPS	60.59	OFFICE SUPPLIES
CD 02632002	01/06/2015	JONES, DAVID A	1,250.00	F-T COUNC CRTORD
CD 02632003	01/06/2015	TEXAS ART SUPPLY CO	48.40	OFFICE SUPPLIES
CD 02632004	01/06/2015	SCHULZ, EDWARD B	100.00	FEES AND SERVICE
CD 02632005	01/06/2015	COOLERS INC	952.00	EQUIPMENT REPAIR
CD 02632006	01/06/2015	HOUSTON NW CHAMBER OF COMMERC	50.00	FEES AND SERVICE
CD 02632007	01/06/2015	HISD	551.44	SUPPLIES
CD 02632008	01/06/2015	DINOSAUR PLASTICS	444.00	SUPPLIES
CD 02632009	01/06/2015	C & G WHOLESALE HOUSTON	310.70	CLOTHING
CD 02632010	01/06/2015	CENTERLINE SUPPLY LTD	2,475.00	TRAFF SIGNS/STRI
CD 02632011	01/06/2015	PHYSICIAN SALES & SVC INC	324.80	SUPPLIES
CD 02632012	01/06/2015	US POSTMASTER	150.00	POSTAGE
CD 02632013	01/06/2015	SALGBA	200.00	FEES AND SERVICE
CD 02632014	01/06/2015	MOTOROLA SOLUTIONS INC	1,041,753.30	EQUIP UNDER \$500
CD 02632015	01/06/2015	SUNGARD PUBLIC SECTOR USERS GR	195.00	FEES AND SERVICE
CD 02632016	01/06/2015	YOUNG AUDIENCES OF HOUSTON	695.00	FEES AND SERVICE
CD 02632017	01/06/2015	YOUNG AUDIENCES OF HOUSTON	700.00	FEES AND SERVICE

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CD 02632018	01/06/2015	SOUTHWEST SOLUTIONS GROUP	2,884.62	FEES AND SERVICE
CD 02632019	01/06/2015	BASIC PRINTING	223.34	OFFICE SUPPLIES
CD 02632020	01/06/2015	TEXAS STATE DIRECTORY	334.50	FEES AND SERVICE
CD 02632021	01/06/2015	LARSON, KEITH	375.00	NON TRIAL-3RD DE
CD 02632022	01/06/2015	TRICO TOWER SVC	1,850.00	REPAIR & MAINT
CD 02632023	01/06/2015	STATE STREET BANK & TRUST	74,916.67	FEES & SVCS FISC
CD 02632024	01/06/2015	STATE STREET BANK & TRUST	29,966.67	FEES & SVCS FISC
CD 02632025	01/06/2015	US POSTAL SVC	1,000.00	POSTAGE
CD 02632026	01/06/2015	CARRIER ENTERPRISE	233.19	SUPPLIES
CD 02632027	01/06/2015	WARREN, BRIAN EDWARD	500.00	NON TRIAL-3RD DE
CD 02632028	01/06/2015	CONNOLLY, WILLIAM B	8,595.57	CPS OUT CRTS HRS
CD 02632029	01/06/2015	PERKIN ELMER HEALTH SCIENCES I	564.76	CHEM/LAB SUPPLIE
CD 02632030	01/06/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02632031	01/06/2015	HARRISON, RONNIE	7,090.80	FAMILY TDFPS NON
CD 02632032	01/06/2015	BLOOME, SARA CASTLE	1,832.50	CPS OUT CRTS HRS
CD 02632033	01/06/2015	LIMITONE, ANTHONY	100.00	NO APPEAR CRTORD
CD 02632034	01/06/2015	BACKERS, BEVERLY J	250.00	NON TRIAL-3RD DE
CD 02632035	01/06/2015	MAISEL, JOHN S	5,562.50	FAMILY TDFPS OUT
CD 02632036	01/06/2015	OSSO, ANTHONY	500.00	NON TRIAL-3RD DE
CD 02632037	01/06/2015	SIEMENS INDUSTRY	1,856.24	ALARM SERVICES
CD 02632038	01/06/2015	SHC SERVICES	3,057.35	MEDICAL/DRUGS
CD 02632039	01/06/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02632040	01/06/2015	CHARLIE THOMAS CHEVROLET LTD	1,833.31	MOTOR REPAIR PAR
CD 02632041	01/06/2015	SIGN & SUPPLY LP	2,703.00	FEES AND SERVICE
CD 02632042	01/06/2015	CENTURY ASPHALT LTD	1,981.80	ASPHALT
CD 02632043	01/06/2015	LAZ PARKING TEXAS	500.00	FEES AND SERVICE
CD 02632044	01/06/2015	LAZ PARKING TEXAS	97.00	FEES AND SERVICE
CD 02632045	01/06/2015	CLEARWATER CONSULTING LLC	5,000.00	FEES AND SERVICE
CD 02632046	01/06/2015	WENTZ, KURT	1,015.00	NON TRIAL-2ND DE
CD 02632047	01/06/2015	AVALOS, CLAUDIA P	975.00	FAMILY TDFPS NON
CD 02632048	01/06/2015	GLM CONTRACTING LP	25,000.00	AP RETAINAGE SWP
CD 02632049	01/06/2015	SEARCH TECHNOLOGIES	34,200.00	EQUIP OVER \$5000
CD 02632050	01/06/2015	GEORGE, KEVIN H	2,985.00	CPS OUT CRTS HRS
CD 02632051	01/06/2015	TANNER, ALLEN	15,165.00	NON TRIAL-2ND DE
CD 02632052	01/06/2015	GOODEN, ANGELINA D	3,165.00	FAMILY TDFPS NON
CD 02632053	01/06/2015	GIDEONS PROMISE	32,490.00	FEES AND SERVICE
CD 02632054	01/06/2015	WEISS SCHAFFER, JOANN	165.00	CPS NON-TRIAL JU
CD 02632055	01/06/2015	RICOH USA INC	1,186.16	COPIER LEASE
CD 02632056	01/06/2015	MORGAN-PRICE, VERONICA E	525.00	FAMILY CONTEMPT
CD 02632057	01/06/2015	PHAM PLLC, THE LAW OFFICE OF Q	1,350.00	FAMILY CONTEMPT
CD 02632058	01/06/2015	PROFESSIONAL TRAFFIC CONTROL L	11,204.84	TRAFF SIGNS/STRI
CD 02632059	01/06/2015	TIPSWORD LAW FIRM, THE	2,610.00	FAMILY TDFPS OUT
CD 02632060	01/06/2015	NETVERSANT SOLUTIONS II LLC	1,565.54	NON-INV PROP & E
CD 02632061	01/06/2015	RAMIREZ, BARBARA W	1,025.00	FAMILY TDFPS NON
CD 02632062	01/06/2015	ESPINOLA MD, AURELIO A	5,000.00	FEES AND SERVICE
CD 02632063	01/06/2015	SOUTHERN DOCUMENT IMAGING	950.00	EQUIPMENT REPAIR
CD 02632064	01/06/2015	POLLAND, GARY M	22,648.00	FAMILY TDFPS TRI
CD 02632066	01/06/2015	GILLMAN, MICHAEL D	1,000.00	NON TRIAL-3RD DE
CD 02632067	01/06/2015	SENTINEL OFFENDER SVCS	183.00	FEES AND SERVICE
CD 02632068	01/06/2015	LUDY GREENHOUSE MANUFACTURING	4,886.87	EQUIPMENT REPAIR
CD 02632069	01/06/2015	W W GRAINGER	3,477.55	SUPPLIES
CD 02632070	01/06/2015	W W GRAINGER	149.56	SUPPLIES

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CD 02632071	01/06/2015	PROFESSIONAL SERVICE INDUSTRIE	1,883.45	ENGINEERING SERV
CD 02632072	01/06/2015	GREENLEE, STEVEN	1,125.00	NON TRIAL-3RD DE
CD 02632073	01/06/2015	RODZINA INDUSTRIES INC	5.00	OFFICE SUPPLIES
CD 02632074	01/06/2015	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02632075	01/06/2015	HELM INC	2,750.00	FEES AND SERVICE
CD 02632076	01/06/2015	PATTERSON DENTAL SUPPLY INC	29,585.85	SUPPLIES
CD 02632077	01/06/2015	BOOK HOUSE	1,125.36	CENTRAL DVD'S
CD 02632078	01/06/2015	HACH CO	184.26	CHEM/LAB SUPPLIE
CD 02632079	01/06/2015	ISCEBS	340.00	FEES AND SERVICE
CD 02632080	01/06/2015	WEST PUBLISHING CORPORATION	6,080.67	LIBRARY MATERIAL
CD 02632081	01/06/2015	WEST PUBLISHING CORPORATION	571.20	FEES AND SERVICE
CD 02632082	01/06/2015	ISBELL, ALLEN C	680.00	NON TRIAL-1ST DE
CD 02632083	01/06/2015	BRUPBACHER, ALLYSON	225.00	NON-TRIAL APPEAR
CD 02632084	01/06/2015	INTERNAL REVENUE SERVICE	3,840.00	INTERPRE-HEARING
CD 02632085	01/06/2015	VARELA, JOSEPH W	7,316.50	NON TRIAL-1ST DE
CD 02632086	01/06/2015	BROCHSTEIN, FRAN	225.00	FAMILY TDFPS NON
CD 02632087	01/06/2015	I&I LOGO WEAR	687.50	CLOTHING
CD 02632088	01/06/2015	ORUAGA, DOROTHY E	622.50	FAMILY TDFPS OUT
CD 02632089	01/06/2015	BONNEY, JERRY R	7,300.00	FAMILY TDFPS OUT
CD 02632090	01/06/2015	JOHNSON JR, ROBERT CLARK	3,775.00	FAMILY TDFPS NON
CD 02632091	01/06/2015	SEGURA, PATRICIA	125.00	NON TRIAL-3RD DE
CD 02632092	01/06/2015	JANIK, PAGE E	1,315.00	F-T COUNC CRTORD
CD 02632093	01/06/2015	WILLIAMS, CONNIE	1,975.00	DAILY-1ST DEGREE
CD 02632094	01/06/2015	BARRERA JR, MANUEL	925.00	FAMILY TDFPS TRI
CD 02632095	01/06/2015	COOK, DAVID L	2,362.50	FAMILY CONTEMPT
CD 02632096	01/06/2015	KVINTA, TOM	100.00	FEES AND SERVICE
CD 02632097	01/06/2015	FARIAS II, LEONEL	500.00	FAMILY TDFPS OUT
CD 02632098	01/06/2015	CLEMENTS, MARTHA J	350.00	NON TRIAL-2ND DE
CD 02632099	01/06/2015	GIFFORD, BILLY RAY	600.00	NON TRIAL-3RD DE
CD 02632100	01/06/2015	LOCKINGS, ELTON R	225.00	FAMILY CONTEMPT
CD 02632101	01/06/2015	BOUDREAUX JR, ROGERS	1,325.00	FAMILY TDFPS NON
CD 02632102	01/06/2015	LORD SR, PAUL A U	900.00	FAMILY CONTEMPT
CD 02632103	01/06/2015	WEST, LACEY	5,355.40	FAMILY TDFPS OUT
CD 02632104	01/06/2015	THRASH, CHRISTINE	1,475.00	FAMILY TDFPS NON
CD 02632105	01/06/2015	SHIREMAN, WILLIAM LESLIE	1,140.00	FAMILY TDFPS OUT
CD 02632106	01/06/2015	GIFFORD, JACQUELINE	1,745.00	NON TRIAL-3RD DE
CD 02632107	01/06/2015	CERVANTES, CRUZ	525.00	FAMILY TDFPS NON
CD 02632108	01/06/2015	MIRANDA, SERGIO T	1,760.00	F-T COUNC CRTORD
CD 02632109	01/06/2015	MALAZZO, HON BEVERLY	3,300.00	FAMILY TDFPS OUT
CD 02632110	01/06/2015	CORNELIUS, TERRY	1,300.00	F-T COUNC CRTORD
CD 02632111	01/06/2015	PRATER, WENDY LEA	775.00	FAMILY TDFPS NON
CD 02632112	01/06/2015	CRUZ, ROBERT	900.00	F-T COUNC CRTORD
CD 02632113	01/06/2015	ACOSTA, JAIME G	1,050.00	NON TRIAL-2ND DE
CD 02632114	01/06/2015	SALAZAR, JOEL E	1,400.00	NON TRIAL-3RD DE
CD 02632115	01/06/2015	CLEVINGER, GEORGE	12,015.00	FAMILY TDFPS NON
CD 02632116	01/06/2015	FOSHER, MICHAEL P	625.00	NON TRIAL-3RD DE
CD 02632117	01/06/2015	LOWES	178.01	SUPPLIES
CD 02632118	01/06/2015	AMERICAN TIRE DISTRIBUTORS INC	6,786.19	SUSPENSE-PARTS
CD 02632119	01/06/2015	CRAIG, DION A	425.00	FAMILY TDFPS NON
CD 02632120	01/06/2015	GLASS, JOHN B	115.00	EQUIPMENT REPAIR
CD 02632121	01/06/2015	SUNBELT RENTALS INC	25,192.75	EQUIP OVER \$5000
CD 02632122	01/06/2015	ASH, MARK	800.00	NO APPEAR CRTORD

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CD 02632123	01/06/2015	BAKER DISTRIBUTING COMPANY	142.84	EQUIPMENT REPAIR
CD 02632124	01/06/2015	BANK OF NEW YORK, THE	42,954.09	TR BANKING FEES
CD 02632125	01/06/2015	ABRACADABRA SEPTIC PUMPING L P	474.00	FEES AND SERVICE
CD 02632126	01/06/2015	INGRAM LIBRARY SVCS INC	4,075.12	JUV DIRECT BOOKS
CD 02632127	01/06/2015	ENVIRON INTERNAT'L CORP	3,397.35	ENGINEERING SERV
CD 02632128	01/06/2015	NGUYEN, FAWN D	300.00	INTERPRE-CCCL
CD 02632129	01/06/2015	BATCHAN JR, JOHN W	1,375.00	CPS OUT CRTS HRS
CD 02632130	01/06/2015	SAPIEN, MARCO	650.00	NO APPEAR CRTORD
CD 02632131	01/06/2015	SHAW, IDA P	80.00	INTERPRE-CCCL
CD 02632132	01/06/2015	EARLE KINLAW & ASSOCIATES INC	76,108.26	EQUIP \$500-\$4999
CD 02632133	01/06/2015	GERLAND'S FOOD FAIR INC	17.01	CONSUMABLE SUPP
CD 02632134	01/06/2015	CERVANTES, LORRAINE	1,375.00	FAMILY TDFPS NON
CD 02632135	01/06/2015	BOWNDS WHOLESALE NURSERY	400.00	TREES
CD 02632136	01/06/2015	NETWORK CABLING SVCS INC	2,800.00	EQUIP UNDER \$500
CD 02632137	01/06/2015	MAY RECREATION EQUIPMENT	252.43	EQUIPMENT REPAIR
CD 02632138	01/06/2015	HOWARD SAFE & LOCK CO	7.02	FLEET-OUTSIDE SE
CD 02632139	01/06/2015	NORTHROP GRUMMAN TECHNICAL SVC	49.70	FEES AND SERVICE
CD 02632140	01/06/2015	PINNACLE TOWERS INC	8,331.37	RENTALS/LEASES
CD 02632141	01/06/2015	SAMS CLUB	511.33	SUPPLIES
CD 02632142	01/06/2015	HAMILTON HARDWARE CO	213.98	HARDWARE
CD 02632143	01/06/2015	DF SALES	859.76	SUPPLIES
CD 02632144	01/06/2015	LMC CORPORATION	85,205.02	FEES AND SERVICE
CD 02632145	01/06/2015	STICKERS R US LTD	372.25	FLEET-OUTSIDE SE
CD 02632146	01/06/2015	HOBBY LOBBY STORES INC	268.68	SUPPLIES
CD 02632147	01/06/2015	INDUSTRIAL CHEMICAL CLEANER IN	295.00	SUPPLIES
CD 02632148	01/06/2015	HARRIS GALVESTON SUBSIDENCE DI	26.00	WATER WELLS-NONC
CD 02632149	01/06/2015	ALLEN WESTERN WEAR AND SADDLER	318.45	UNIFORMS
CD 02632150	01/06/2015	A1 PERSONNEL OF HOUSTON	25,349.92	F&S-TEMP PERSONN
CD 02632151	01/06/2015	CRX INC	32,688.00	ROADS&BRIDGESREP
CD 02632152	01/06/2015	POST OAK TROPHIES & AWARD	702.70	SUPPLIES
CD 02632153	01/06/2015	PAINTCO	386.15	REPAIR & MAINT
CD 02632154	01/06/2015	PAINTCO	1,067.64	SUPPLIES
CD 02632155	01/06/2015	CLEGG, STEVEN H	3,750.00	FEES AND SERVICE
CD 02632156	01/06/2015	CONROE WELDING SUPPLY	770.58	RENTALS/LEASES
CD 02632157	01/06/2015	AIRGAS SOUTHWEST INC	3,105.68	CHEM/LAB SUPPLIE
CD 02632158	01/06/2015	THOMSON REUTERS	211.00	OFFICE SUPPLIES
CD 02632159	01/06/2015	THOMAS DEAN ELECTRICAL	1,350.00	FEES AND SERVICE
CD 02632160	01/06/2015	ALL TIRE SUPPLY CO	16,832.34	EQUIP OVER \$5000
CD 02632161	01/06/2015	PAPPAS RESTAURANT INC	1,708.40	CONSUMABLE SUPP
CD 02632162	01/06/2015	DISCOUNT UNIFORM INTERNATIONAL	236.87	CLOTHING
CD 02632163	01/06/2015	SCHNEIDER ELECTRIC	13,912.00	EQUIP OVER \$5000
CD 02632164	01/06/2015	TIMBERLAND PINESTRAW SPECIALIS	2,443.75	LANDSCAPING
CD 02632165	01/06/2015	HERBERT L FLAKE CO	6,942.37	REPAIR & MAINT
CD 02632166	01/06/2015	DAE & ASSOCIATES LTD	62,928.25	ENGINEERING SERV
CD 02632167	01/06/2015	TEDSI INFRASTRUCTURE GROUP	108,888.07	ROADS&BRIDGESREP
CD 02632168	01/06/2015	ALLIANCE FOR MULTI-CULTURAL	10,709.72	SUB-RECIPIENTS
CD 02632169	01/06/2015	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02632170	01/06/2015	JWS HEALTH CONSULTANTS INC	6,239.46	MEDICAL/DRUGS
CD 02632171	01/06/2015	THOMAS BUS GULF COAST	1,025.31	FLEET-OUTSIDE SE
CD 02632172	01/06/2015	SCHIEL ENTERPRISE	159.91	HARDWARE
CD 02632173	01/06/2015	UHAUL INTERNATIONAL	1,601.55	PROCDS PEND DISB
CD 02632174	01/06/2015	AMERICAN ACADEMY OF FORENSIC S	1,500.00	FEES AND SERVICE

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CD 02632175	01/06/2015	DAVIS, MYRON G	1,000.00	F-T COUNC CRTORD
CD 02632176	01/06/2015	SPOK	25.59	RENTALS/LEASES
CD 02632177	01/06/2015	SPOK	48.40	FEES AND SVCS CO
CD 02632178	01/06/2015	QUESTMARK INFORMATION MANAGEM	487.46	POSTAGE
CD 02632179	01/06/2015	DELEGARD TOOL CO	551.56	EQUIP UNDER \$500
CD 02632180	01/06/2015	HEWLETT PACKARD CO	3,434.51	PC EQUIP O/5000
CD 02632181	01/06/2015	ARAMARK UNIFORM SVCS	360.81	CLOTHING
CD 02632182	01/06/2015	LEXISNEXIS RISK DATA MANAGEMEN	1,342.32	FEES AND SERVICE
CD 02632183	01/06/2015	FEDERAL EXPRESS CORP	91.32	FEES AND SERVICE
CD 02632184	01/06/2015	PHONOSCOPE INC	1,650.00	FEES AND SERVICE
CD 02632185	01/06/2015	MIDWAY, NOUBOUGH NINA	80.00	INTERPRE-CCCL
CD 02632186	01/06/2015	OLMSTED-KIRK PAPER CO	3,564.87	PAPER
CD 02632187	01/06/2015	FISK ELECTRIC CO	880.00	NON-INV PROP & E
CD 02632188	01/06/2015	R G MILLER ENGINEERS	2,050.00	SURETY-DEV COMM
CD 02632189	01/06/2015	WAYNE GROSS PARTNERSHIP	597.66	PLANTS
CD 02632190	01/06/2015	KURZ & COMPANY	108.50	PROVISIONS
CD 02632191	01/06/2015	BELZONA HOUSTON	739.00	F&S DETNT FACIL
CD 02632192	01/06/2015	KINLOCH EQUIPMENT & SUPPLY INC	1,777.51	MOTOR EQUIP EXPE
CD 02632193	01/06/2015	EPMA CORPORATION	196.74	REPAIR & MAINT
CD 02632194	01/06/2015	CITY OF SHOREACRES	26,677.08	SUB-RECIPIENTS
CD 02632195	01/06/2015	RON CARTER AUTOLAND	14,610.51	FLEET-OUTSIDE SE
CD 02632196	01/06/2015	FRY'S ELECTRONICS	229.93	SUPPLIES
CD 02632197	01/06/2015	LANGUAGE LINE SERVICES INC	87.96	FEES AND SERVICE
CD 02632198	01/06/2015	SENTINEL AIR CONDITIONING AND	2,782.63	REPAIR & MAINT
CD 02632199	01/06/2015	J TYLER OFFICE FURNITURE	1,937.50	FURNITURE \$500-\$
CD 02632200	01/06/2015	AUTOMATED LOGIC CONTRACTING SR	6,711.79	REPAIR & MAINT
CD 02632201	01/06/2015	AT&T MOBILITY	799.98	EQUIP UNDER \$500
CD 02632202	01/06/2015	AT&T MOBILITY	299.99	EQUIP UNDER \$500
CD 02632203	01/06/2015	FLORES MOTOR COMPANY INC	1,721.50	FLEET-OUTSIDE SE
CD 02632204	01/06/2015	KLOTZ ASSOCIATES INC	7,568.45	ENGINEERING SERV
CD 02632205	01/06/2015	SMITH, LOUIS	1,500.00	FEES AND SERVICE
CD 02632206	01/06/2015	AMAZON.COM CORPORATE CREDIT	2,509.80	SUPPLIES
CD 02632208	01/06/2015	IRON MOUNTAIN	1,687.08	RENTALS/LEASES
CD 02632209	01/06/2015	OZARKA NATURAL SPRING WATER	48.18	FEES AND SERVICE
CD 02632210	01/06/2015	UNION PACIFIC RAILROAD CO	4,840.00	FEES & SVCS-CAPI
CD 02632211	01/06/2015	UNION PACIFIC RAILROAD CO	1,055.00	FEES & SVCS-CAPI
CD 02632212	01/06/2015	SANOFI PASTEUR INC	9,994.00	MEDICAL/DRUGS
CD 02632213	01/06/2015	MONARCH TROPHY INC	15.50	MISCELLANEOUS EX
CD 02632214	01/06/2015	AIRLINE TRUCK	332.50	FLEET-OUTSIDE SE
CD 02632215	01/06/2015	CERVENKA, BEN	100.00	FEES AND SERVICE
CD 02632216	01/06/2015	SYSCO FOOD SVCS INC	2,521.95	CONSUMABLE SUPP
CD 02632217	01/06/2015	CHASTANG FORD	150,172.56	VEHICLES O/5000
CD 02632218	01/06/2015	CHASTANG FORD	25,028.76	VEHICLES O/5000
CD 02632219	01/06/2015	CHASTANG FORD	25,028.76	VEHICLES O/5000
CD 02632220	01/06/2015	CHASTANG FORD	25,028.76	VEHICLES O/5000
CD 02632221	01/06/2015	CHASTANG FORD	25,028.76	VEHICLES O/5000
CD 02632222	01/06/2015	CHASTANG FORD	25,028.76	VEHICLES O/5000
CD 02632223	01/06/2015	CHASTANG FORD	25,028.76	VEHICLES O/5000
CD 02632224	01/06/2015	CHASTANG FORD	24,997.99	VEHICLES O/5000
CD 02632225	01/06/2015	HOUSTON CHRONICLE, THE	587.12	FEES AND SERVICE
CD 02632226	01/06/2015	RIGHT NOW TERMITE & PEST CONTR	33.00	FEES AND SVCS CO
CD 02632227	01/06/2015	RIGHT NOW TERMITE & PEST CONTR	485.00	INSECT AND BEE

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CD 02632228	01/06/2015	TREATMENT ASSESSMENT SCREENING	1,297.50	RANDOM DRUG/ALCO
CD 02632229	01/06/2015	MAIL FINANCE INC	179.42	RENTALS/LEASES
CD 02632230	01/06/2015	AT BATTERY COMPANY	99.44	NON-INV PROP & E
CD 02632231	01/06/2015	SCP SCIENCE	815.00	CHEM/LAB SUPPLIE
CD 02632232	01/06/2015	PRIMA	385.00	FEES AND SERVICE
CD 02632233	01/06/2015	HOUSTON ADV RESRCH CENTER	181,559.13	SUB-RECIPIENTS
CD 02632234	01/06/2015	EWING, STEPHANIE	1,300.00	FAMILY TDFPS OUT
CD 02632235	01/06/2015	KEATON, SHANNON L	1,025.00	FAMILY CONTEMPT
CD 02632236	01/06/2015	NUDELMAN, KAREN	1,875.00	FAMILY TDFPS OUT
CD 02632237	01/06/2015	CONSTON, DARIAN L	450.00	FAMILY CONTEMPT
CD 02632238	01/06/2015	BROWN, OLIVER J	2,150.00	FAMILY CONTEMPT
CD 02632239	01/06/2015	LARMOND, PHILLIP S	225.00	FAMILY CONTEMPT
CD 02632240	01/06/2015	RANDALL, STEPHEN E	1,500.00	F-T COUNC CRTORD
CD 02632241	01/06/2015	AMERICAN ASSOC OF NOTARIES	85.94	FEES AND SERVICE
CD 02632242	01/06/2015	AMERICAN ASSOC OF NOTARIES	85.94	FEES AND SERVICE
CD 02632243	01/06/2015	AMEGY BANK OF TEXAS	315.63	FEES AND SERVICE
CD 02632244	01/06/2015	AMEGY BANK OF TEXAS	36,179.00	FEES AND SERVICE
CD 02632245	01/06/2015	JULIA C HESTER HOUSE	10,538.68	FEES AND SERVICE
CD 02632246	01/06/2015	APOLLO PAINT & BODY SHOP INC N	4.90	ACCOUNTS PAYABLE
CD 02632247	01/06/2015	SCHAUMBURG & POLK INC	34,240.00	CONSTRUCTION
CD 02632248	01/06/2015	L & B TRANSPORT	54.00	ACCOUNTS PAYABLE
CD 02632249	01/06/2015	TURNER, ROBERT	25.00	REFUNDS
CD 02632250	01/06/2015	JKARA CORPORATION	207.00	LANDSCAPING
CD 02632251	01/06/2015	SEEBRIDGE MEDIA	2,497.43	FEES AND SERVICE
CD 02632252	01/06/2015	DAHILL OFFICE TECHNOLOGY CORPO	5,350.47	EQUIPMENT RENTAL
CD 02632253	01/06/2015	NU LINE TRANSPORTATION	35.00	ACCOUNTS PAYABLE
CD 02632254	01/06/2015	REEF SERVICES	35.75	PROCDS PEND DISB
CD 02632255	01/06/2015	HD SUPPLY POWER SOLUTIONS LTD	2,117.30	BUILDING MATERIA
CD 02632256	01/06/2015	CASSON-MARK CORPORATION	104.75	ACCOUNTS PAYABLE
CD 02632257	01/06/2015	PLURASIGHT	10,672.00	TRAINING
CD 02632258	01/06/2015	POT O GOLD RENTALS	7,953.50	FEES AND SERVICE
CD 02632259	01/06/2015	MUNROS SAFETY APPAREL	78.90	CLOTHING
CD 02632260	01/06/2015	EXECUTIVE SECURITY INTEGRATORS	4,368.84	FIRE SAFETY SVCS
CD 02632261	01/06/2015	ARMAND BAYOU NATURE CENTER	86.03	SUB-RECIPIENTS
CD 02632262	01/06/2015	COMMERCIAL KITCHEN	38.25	PROCDS PEND DISB
CD 02632263	01/06/2015	LONE STAR DIESEL INC	650.70	FLEET-OUTSIDE SE
CD 02632264	01/06/2015	WCA WASTE CORP	6,567.80	FEES AND SVCS CO
CD 02632265	01/06/2015	SILSBEE FORD	47,172.36	VEHICLES O/5000
CD 02632266	01/06/2015	CHAMBERS, DONALD R	700.00	DEAD ANIMAL REMV
CD 02632267	01/06/2015	TECHXTEND	3,548.05	SOFTWARE MAINTEN
CD 02632268	01/06/2015	THOMAS, PATRICIA	25.00	REFUNDS
CD 02632269	01/06/2015	CONSTELLATION NEW ENERGY	110,240.08	ELECTRICITY
CD 02632281	01/06/2015	SMITH, CAROL B	34.75	ACCOUNTS PAYABLE
CD 02632282	01/06/2015	ROSENBLUM, DANIELLE	7,405.00	FAMILY TDFPS NON
CD 02632283	01/06/2015	MADAN, LEELA	400.00	FAMILY TDFPS OUT
CD 02632284	01/06/2015	STRYKER, KEVIN	935.00	DAILY-2ND DEGREE
CD 02632285	01/06/2015	WILLIAMS, MARSHA A	8,429.25	LAND TEMP CLOSNG
CD 02632286	01/06/2015	WILLIAMS, MARSHA A	1,773.50	LAND TEMP CLOSNG
CD 02632287	01/06/2015	RIVERA HYBNER, MORGAN TAYLOR	260.00	FAMILY TDFPS OUT
CD 02632288	01/06/2015	CHARLIE THOMAS FORD	3,183.85	SUSPENSE-PARTS
CD 02632289	01/06/2015	IDEALEASE OF HOUSTON	75.50	ACCOUNTS PAYABLE
CD 02632290	01/06/2015	BMR HOME HEALTH	26.80	PROCDS PEND DISB

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CD 02632291	01/06/2015	TRAN, THAO T	4,762.50	FAMILY TDFPS NON
CD 02632292	01/06/2015	ALCATEL LUCENT ENTERPRISE USA	10,834.20	EQUIP \$500-\$4999
CD 02632293	01/06/2015	A&B TRANSPORT	42.50	ACCOUNTS PAYABLE
CD 02632294	01/06/2015	A-1 PERSONNEL OF HOUSTON	2,264.46	MEDICAL/DRUGS
CD 02632295	01/06/2015	ENWERE, GREGORY	225.00	FAMILY CONTEMPT
CD 02632296	01/06/2015	TIME MANAGEMENT INC	6,549.00	FEES AND SERVICE
CD 02632297	01/06/2015	KAISER FRANCIS OIL CO	86,496.25	CONSTRUCTION
CD 02632298	01/06/2015	HARDIN, SHAD	38.25	PROCDS PEND DISB
CD 02632299	01/06/2015	CRITICAL PATH RESOURCES	240.75	PROCDS PEND DISB
CD 02632300	01/06/2015	HECK, JAY H	108.25	PROCDS PEND DISB
CD 02632301	01/06/2015	GOSSETT, JUDY	25.00	REFUNDS
CD 02632302	01/06/2015	AUTRY, STEVEN W	42.80	DEFERRED REV.-OT
CD 02632303	01/06/2015	HENDRICKS, JO L	47.35	DEFERRED REV.-OT
CD 02632304	01/06/2015	ESTATE OF JAMES B HIGGINS, THE	18.36	DEFERRED REV.-OT
CD 02632305	01/06/2015	ESTATE OF JAMES R JOLIVETTE, T	29.77	DEFERRED REV.-OT
CD 02632306	01/06/2015	ESTATE OF KEVIN P KARNICK, THE	27.80	DEFERRED REV.-OT
CD 02632307	01/06/2015	ESTATE OF DOUGLAS P LOVE, THE	21.35	DEFERRED REV.-OT
CD 02632308	01/06/2015	CHOW, LAI	40.30	DEFERRED REV.-OT
CD 02632309	01/06/2015	SHIPLEY, MARK	8.95	DEFERRED REV.-OT
CD 02632310	01/06/2015	WHITTON, RANDY	87.55	DEFERRED REV.-OT
CD 02632311	01/06/2015	SCHWEITZER, PAMLA A	40.00	DEFERRED REV.-OT
CD 02632312	01/06/2015	STEPHENSON, LINDSAY L	32.46	DEFERRED REV.-OT
CD 02632313	01/06/2015	WINSLOW, ROBERT W	31.66	DEFERRED REV.-OT
CD 02632314	01/06/2015	KASPER, KYLE	39.94	DEFERRED REV.-OT
CD 02632315	01/06/2015	PRINCE, RON	32.95	DEFERRED REV.-OT
CD 02632316	01/06/2015	ESTATE OF VINCENT J CAMPO, THE	58.94	DEFERRED REV.-OT
CD 02632317	01/06/2015	ESTATE OF STEVEN D ORTIZ, THE	18.96	DEFERRED REV.-OT
CD 02632318	01/06/2015	ALDRED, EVELYN	14.15	DEFERRED REV.-OT
CD 02632319	01/06/2015	BROUSSARD, LINDA	55.80	DEFERRED REV.-OT
CD 02632320	01/06/2015	JONES, TIMOTHY J	1.05	DEFERRED REV.-OT
CD 02632321	01/06/2015	MCELVEEN, LES J	0.20	DEFERRED REV.-OT
CD 02632322	01/06/2015	SWEETLAND, JODY C	30.86	DEFERRED REV.-OT
CD 02632323	01/06/2015	SILVA, HENRY D	0.40	DEFERRED REV.-OT
CD 02632324	01/06/2015	ALDRIGE, JOHN CARL	37.50	ACCOUNTS PAYABLE
CD 02632325	01/06/2015	SWEENEY, LUDEEN	38.25	ACCOUNTS PAYABLE
CD 02632326	01/06/2015	MARTIN SURVEY ASSOCIATES	28.25	ACCOUNTS PAYABLE
CD 02632327	01/06/2015	SRS DISTRIBUTION	42.75	PROCDS PEND DISB
CD 02632328	01/06/2015	JPH LOGISTICS	249.00	PROCDS PEND DISB
CD 02632329	01/06/2015	BURROUGHS PAYMENT SYSYEMS	37.00	PROCDS PEND DISB
CD 02632330	01/06/2015	FREEMAN, DARREN L	48.63	PROCDS PEND DISB
CD 02632331	01/06/2015	TRIBE EXPRESS	96.00	PROCDS PEND DISB
CD 02632332	01/06/2015	STAVINOHA, FELIX	108.65	PROCDS PEND DISB
CD 02632333	01/06/2015	TOWNSEND, MARY MICHAEL	22.76	PROCDS PEND DISB
CD 02632334	01/06/2015	TRIANGLE FRAMING CONTRACTORS	292.50	PROCDS PEND DISB
CD 02632335	01/06/2015	GULFEAGLE SUPPLY	330.95	PROCDS PEND DISB
CD 02632336	01/06/2015	SANDOVAL, JOSE	38.26	PROCDS PEND DISB
CD 02632337	01/06/2015	GARDNER GLASS PRODUCTS	82.00	PROCDS PEND DISB
CD 02632338	01/06/2015	NOGUCHI, KOJI	91.75	DEFERRED REV.-OT
CD 02632339	01/06/2015	ESTATE OF RANDALL K FARMER, TH	24.40	DEFERRED REV.-OT
CD 02632340	01/06/2015	COCHRAN, JAMES D	72.68	DEFERRED REV.-OT
CD 02632341	01/06/2015	ESTATE OF BEATRICE R EGGERT, T	36.55	DEFERRED REV.-OT
CD 02632342	01/06/2015	BENZEL, TOM	93.05	DEFERRED REV.-OT

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CD 02632343	01/06/2015	GREEN, DAVID A	42.45	DEFERRED REV.-OT
CD 02632344	01/06/2015	CANNON, DWIGHT	24.05	ACCOUNTS PAYABLE
CD 02632345	01/06/2015	VAUGHN, ELLA M	34.95	ACCOUNTS PAYABLE
CD 02632346	01/06/2015	CHRISTO, SYLVIA GARCIA	8.50	ACCOUNTS PAYABLE
CD 02632347	01/06/2015	HARPER, JO	33.00	ACCOUNTS PAYABLE
CD 02632348	01/06/2015	THOMPSON, TEENA	203.00	ACCOUNTS PAYABLE
CD 02632349	01/06/2015	INTERGRITY DRYWALL AND PAINT	108.65	ACCOUNTS PAYABLE
CD 02632350	01/06/2015	PORTALES, C RITA	8.25	ACCOUNTS PAYABLE
CD 02632351	01/06/2015	MCCLAUGHERTY, FRANK LEE	3.25	ACCOUNTS PAYABLE
CD 02632352	01/06/2015	SUMMIT ENERGY EQUIPMENT OPERAT	34.26	ACCOUNTS PAYABLE
CD 02632353	01/06/2015	RODRIGUEZ, RICARDO J	76.00	ACCOUNTS PAYABLE
CD 02632354	01/06/2015	WRIGHT, DORIS N	36.00	ACCOUNTS PAYABLE
CD 02632355	01/06/2015	GOLSON, WILLIAM R	35.25	ACCOUNTS PAYABLE
CD 02632356	01/06/2015	LAWRENCE, K SCOTT	33.00	ACCOUNTS PAYABLE
CD 02632357	01/06/2015	RODRIGUEZ, ALICA B	71.75	ACCOUNTS PAYABLE
CD 02632358	01/06/2015	CML EXPLORATION	38.25	ACCOUNTS PAYABLE
CD 02632359	01/06/2015	SMITH, BRIAN	37.00	ACCOUNTS PAYABLE
CD 02632360	01/06/2015	WHITMORE, WILLIAM L	76.50	ACCOUNTS PAYABLE
CD 02632361	01/06/2015	STAGGS, JUDY ANN	25.00	ACCOUNTS PAYABLE
CD 02632362	01/06/2015	PEVATEAUX, SANDRA L	8,429.25	LAND TEMP CLOSNG
CD 02632363	01/06/2015	PEVATEAUX, SANDRA L	1,773.50	LAND TEMP CLOSNG
CD 02632364	01/06/2015	THEISS, DONNA Y	8,429.25	LAND TEMP CLOSNG
CD 02632365	01/06/2015	THEISS, DONNA Y	1,773.50	LAND TEMP CLOSNG
CD 02632366	01/06/2015	CANTU, SEITH M	500.00	FEES AND SERVICE
CD 02632367	01/06/2015	PEVATEAUX, HAROLD	8,429.25	LAND TEMP CLOSNG
CD 02632368	01/06/2015	PEVATEAUX, HAROLD	1,773.50	LAND TEMP CLOSNG
CD 02632369	01/06/2015	PDMB	354.00	FEES AND SERVICE
CD 02632370	01/06/2015	GIPSON, CYNTHIA	25.00	REFUNDS
CD 02632371	01/06/2015	BRANSFORD, FELISHA	25.00	REFUNDS
CD 02632372	01/06/2015	SWECO	32.75	PROCDS PEND DISB
CD 02632373	01/06/2015	MAYFIELD, ASHLEE	25.00	REFUNDS
CD 02632374	01/06/2015	MARES, JESSICA	25.00	REFUNDS
CD 02632375	01/06/2015	BACOT, NAOMI	25.00	REFUNDS
CD 02632376	01/06/2015	HAMED, ADEBOAL	25.00	REFUNDS
CD 02632377	01/06/2015	ALBA, BEATRICE	25.00	REFUNDS
CD 02632378	01/06/2015	GONZALEZ, CARMEN	25.00	REFUNDS
CD 02632379	01/06/2015	MAY, ERIC	188.50	ACCOUNTS PAYABLE
CD 02632380	01/06/2015	BAIRD HOTSHOT SERVICES	75.00	ACCOUNTS PAYABLE
CD 02632381	01/06/2015	HANSEN, STEPHEN W	11.75	ACCOUNTS PAYABLE
CD 02632382	01/06/2015	CARTER, CRAIG	36.26	ACCOUNTS PAYABLE
CD 02632383	01/06/2015	RAMIREZ, MARIO	23.38	ACCOUNTS PAYABLE
CD 02632384	01/06/2015	JJ'S SEWING SERVICES	36.00	ACCOUNTS PAYABLE
CD 02632385	01/06/2015	ALLEN, JUSTIN C	38.25	ACCOUNTS PAYABLE
CD 02632386	01/06/2015	ERNST, SUE H	35.50	ACCOUNTS PAYABLE
CD 02632387	01/06/2015	HINOJOSA, LUZ MARIA	10.00	ACCOUNTS PAYABLE
CD 02632388	01/06/2015	KLEIN, ROB	30.25	ACCOUNTS PAYABLE
CD 02632389	01/06/2015	CBSL TRANSPORTATION SERVICES	100.00	ACCOUNTS PAYABLE
CD 02632390	01/06/2015	DDH LOGISTICS	25.25	ACCOUNTS PAYABLE
CD 02632391	01/06/2015	JONES, GREGORY C	27.30	ACCOUNTS PAYABLE
CD 02632392	01/06/2015	VO, DUC TAN	27.25	ACCOUNTS PAYABLE
CD 02632393	01/06/2015	DAVIS, JASON KYLE	10.00	ACCOUNTS PAYABLE
CD 02632394	01/06/2015	BOWLES, LEE D	77.75	ACCOUNTS PAYABLE

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CD 02632395	01/06/2015	VILLARREAL, MARIA ISELA	75.50	ACCOUNTS PAYABLE
CD 02632396	01/06/2015	MIDWESTERN SERVICES	34.75	ACCOUNTS PAYABLE
CD 02632397	01/06/2015	CROSS, DORIS M	79.00	ACCOUNTS PAYABLE
CD 02632398	01/06/2015	ORTEGON, ALBERTO	33.75	ACCOUNTS PAYABLE
CD 02632400	01/06/2015	L S I COMPUTER INC	389.00	REPAIRS-COMP EQU
CD 02632401	01/06/2015	PUMPS OF HOUSTON INC	630.00	EQUIPMENT REPAIR
CD 02632402	01/06/2015	ULINE	4,830.00	SUPPLIES
CD 02632403	01/06/2015	MCCALL, PATRICK J	2,472.60	OFFICE SUPPLIES
CD 02632404	01/06/2015	VERMEER EQUIPMENT OF TEXAS	827.45	EQUIPMENT REPAIR
CD 02632405	01/06/2015	WICK, TERESA	400.00	FEES AND SERVICE
CD 02632406	01/06/2015	DITTA MEAT CO	2,606.48	PROVISIONS
CD 02632407	01/06/2015	TEXAS WEEKLY	325.00	FEES AND SERVICE
CD 02632408	01/06/2015	LABATT FOOD SERVICE LP	3,184.09	PROVISIONS
CD 02632409	01/06/2015	TEXAS CORRECTIONAL INDUSTRIES	5,914.60	SUPPLIES
CD 02632410	01/06/2015	CLEAR LAKE CITY WATER AUTHORIT	372.95	WATER
CD 02632411	01/06/2015	STAFF CARE INC	489.00	F&S-TEMP PERSONN
CD 02632412	01/06/2015	GULF COAST STABILIZED MATERIAL	268.81	CONSTRUCTION
CD 02632413	01/06/2015	HYSECO INC	70.00	MOTOR EQUIP EXPE
CD 02632414	01/06/2015	NEIDIGK LUMBER CO	32.99	HARDWARE
CD 02632415	01/06/2015	CENTURY LINK	6,478.80	TELEPHONE
CD 02632416	01/06/2015	CITY OF PASADENA TEXAS	366.97	WATER
CD 02632417	01/06/2015	WINZIP COMPUTING	170.00	FEES AND SERVICE
CD 02632418	01/06/2015	SOUTHWEST BUSINESS MACHINE	384.00	EQUIPMENT REPAIR
CD 02632419	01/06/2015	FITCH IBCA INC	12,000.00	FEES,ISSUANCE CO
CD 02632420	01/06/2015	CHARLIE THOMAS CHEVROLET LTD	361.68	MOTOR EQUIP EXPE
CD 02632421	01/06/2015	PLASTIX PLUS	4,969.77	FEES AND SERVICE
CD 02632422	01/06/2015	ANGEL REACH	200.00	SUBSISTENCE
CD 02632423	01/06/2015	COMCAST OF HOUSTON	2,566.37	TELEPHONE-PHO
CD 02632424	01/06/2015	COMCAST OF HOUSTON	4,479.35	TELEPHONE-PHO
CD 02632425	01/06/2015	COMCAST OF HOUSTON	135.24	TELEPHONE-PHO
CD 02632426	01/06/2015	VERIZON WIRELESS	508.65	CELL.PHONE AIRTM
CD 02632427	01/06/2015	HD SUPPLY WHITE CAP CONSTRUCTI	107.88	MOTOR EQUIP EXPE
CD 02632428	01/06/2015	KROGER FOOD STORES	54.93	SUPPLIES
CD 02632429	01/06/2015	W W GRAINGER	1,667.60	SAFETY SUPPLIES
CD 02632430	01/06/2015	CORPORATE THERMOGRAPHERS	416.00	BUS CARDS
CD 02632431	01/06/2015	PROFESSIONAL SERVICE INDUSTRIE	859.05	ENGINEERING SERV
CD 02632432	01/06/2015	JSJ FURNITURE CORP	3,170.50	FURNITURE \$500-\$
CD 02632433	01/06/2015	LAW ENFORCEMENT TARGETS	195.39	SUPPLIES
CD 02632434	01/06/2015	JOHN DEERE LANDSCAPES	5,031.01	LANDSCAPING
CD 02632435	01/06/2015	WARREN, MARY	900.00	FEES AND SERVICE
CD 02632436	01/06/2015	CITIBANK NA	15,921.09	TRAVEL EXPENSE
CD 02632437	01/06/2015	AMERICAN TIRE DISTRIBUTORS INC	1,809.75	MOTOR EQUIP EXPE
CD 02632438	01/06/2015	ADMIRAL LINEN SERVICES INC	985.51	FEES AND SERVICE
CD 02632439	01/06/2015	BROOKSIDE EQUIPMENT SALES	1,533.96	MOTOR EQUIP EXPE
CD 02632440	01/06/2015	NETWORK CABLING SVCS INC	10,025.24	FEES AND SERVICE
CD 02632441	01/06/2015	PHARMACY HEALTHCARE SOLUTIONS	7,013.11	F&S-TEMP PERSONN
CD 02632442	01/06/2015	PAINTER'S REPAIR SHOP	169.07	EQUIPMENT REPAIR
CD 02632443	01/06/2015	MUNICIPAL EMERGENCY SVCS	3,771.72	SAFETY SUPPLIES
CD 02632444	01/06/2015	HELENA CHEMICAL CO	73.76	CHEM/LAB SUPPLIE
CD 02632445	01/06/2015	SAMS CLUB	130.39	CONSUMABLE SUPP
CD 02632446	01/06/2015	SAMS CLUB	104.33	CONSUMABLE SUPP
CD 02632447	01/06/2015	SAMS CLUB	690.18	CONSUMABLE SUPP

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CD 02632448	01/06/2015	DF SALES	16.92	SUPPLIES
CD 02632449	01/06/2015	MARSHALL, BRIAN T	64.00	FLEET-OUTSIDE SE
CD 02632450	01/06/2015	INTERFACING CO OF TX INC	1,875.00	TELEPHONE-PHO
CD 02632451	01/06/2015	LMC CORPORATION	3,654.56	REPAIR & MAINT
CD 02632452	01/06/2015	PHYSICIAN RESOURCES INC	8,129.70	F&S-TEMP PERSONN
CD 02632453	01/06/2015	A1 PERSONNEL OF HOUSTON	15,498.11	FEES AND SERVICE
CD 02632454	01/06/2015	COUNTRYSIDE TRAILER SALES	13,969.63	EQUIP \$500-\$4999
CD 02632455	01/06/2015	PAINTCO	2,834.76	SUPPLIES
CD 02632456	01/06/2015	CONROE WELDING SUPPLY	10.24	RENTALS/LEASES
CD 02632457	01/06/2015	AIRGAS SOUTHWEST INC	153.16	PROPANE GAS
CD 02632458	01/06/2015	NELSON WATER GARDENS & NU	40.48	SUPPLIES
CD 02632459	01/06/2015	MEDICAL CONTRACTING SVCS INC	2,422.14	F&S-TEMP PERSONN
CD 02632460	01/06/2015	THOMAS BUS GULF COAST	11.24	FLEET-OUTSIDE SE
CD 02632461	01/06/2015	NOVA HEALTHCARE PA	60.64	FEES AND SERVICE
CD 02632462	01/06/2015	KENTON D MORRIS INC	14.50	MOTOR EQUIP EXPE
CD 02632463	01/06/2015	ADVANCED HEALTH EDUCATION CTR	6,545.44	F&S-TEMP PERSONN
CD 02632464	01/06/2015	SPOK	4.35	PAGERS
CD 02632465	01/06/2015	SPRINT FORT BEND COUNTY LANDFI	296.00	FEES AND SVCS CO
CD 02632466	01/06/2015	ARAMARK UNIFORM SVCS	2,516.50	FEES AND SERVICE
CD 02632467	01/06/2015	FEDERAL EXPRESS CORP	21.98	FEES AND SERVICE
CD 02632468	01/06/2015	PHONOSCOPE INC	51,650.00	TELEPHONE-PHO
CD 02632469	01/06/2015	WASTE MANAGEMENT	736.60	FEES AND SERVICE
CD 02632470	01/06/2015	OLMSTED-KIRK PAPER CO	3,564.55	OFFICE SUPPLIES
CD 02632471	01/06/2015	FISK ELECTRIC CO	18,057.10	FEES AND SERVICE
CD 02632472	01/06/2015	KURZ & COMPANY	76.44	PROVISIONS
CD 02632473	01/06/2015	METRO FIRE APPARATUS SPECIALIS	432.00	SUPPLIES
CD 02632474	01/06/2015	QSFC LTD	9,304.40	REPAIR & MAINT
CD 02632475	01/06/2015	RON CARTER AUTOLAND	2,047.54	MOTOR EQUIP EXPE
CD 02632476	01/06/2015	EPIGRAM DESIGN INC	3,945.00	PRINTING ADMIN.
CD 02632477	01/06/2015	CARD, DOUG	150.00	FEES AND SERVICE
CD 02632478	01/06/2015	AUTOMATED LOGIC CONTRACTING SR	8,195.08	REPAIR & MAINT
CD 02632479	01/06/2015	CHILDRENS PROTECTIVE SVCS	367.63	SUPPLIES
CD 02632480	01/06/2015	FLORES MOTOR COMPANY INC	2,389.65	FLEET-OUTSIDE SE
CD 02632481	01/06/2015	WILCO SUPPLY INC	25.13	MOTOR EQUIP EXPE
CD 02632482	01/06/2015	AMAZON.COM CORPORATE CREDIT	470.52	REFERENCE MAT
CD 02632483	01/06/2015	OZARKA NATURAL SPRING WATER	39.42	FEES AND SERVICE
CD 02632484	01/06/2015	HC WCID NO 84	501.40	WATER
CD 02632485	01/06/2015	MEMORIAL HILLS UTIL DIST	197.60	WATER
CD 02632486	01/06/2015	SMITH & DEAN	1,236.34	F&S-TEMP PERSONN
CD 02632487	01/06/2015	HOUSTON CHRONICLE, THE	794.11	ADVERTISING
CD 02632488	01/06/2015	RIGHT NOW TERMITE & PEST CONTR	3,540.00	FEES AND SERVICE
CD 02632489	01/06/2015	GPS CITY	97.95	EQUIP UNDER \$500
CD 02632490	01/06/2015	EXECUTEAM STAFFING	2,466.99	FEES AND SERVICE
CD 02632491	01/06/2015	HC CHILDRENS PROTECTIVE SVCS	1,752.00	SUPPLIES
CD 02632492	01/06/2015	MEMORIAL VILLAGE WATER	285.82	WATER
CD 02632493	01/06/2015	AT&T	2,070.11	TELEPHONE
CD 02632494	01/06/2015	AT&T	15,189.84	TELEPHONE
CD 02632495	01/06/2015	AT&T	12,297.68	TELEPHONE
CD 02632496	01/06/2015	AMERICAN ASSOC OF NOTARIES	17.95	FEES AND SERVICE
CD 02632497	01/06/2015	VERIZON WIRELESS	7,735.23	TELEPHONE
CD 02632498	01/06/2015	CENTERPOINT ENERGY	26,252.94	GAS
CD 02632499	01/06/2015	MITEL NET SOLUTIONS INC	1,669.27	TELEPHONE

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CD 02632500	01/06/2015	SELEC TRANSPORTATION RESOURCES	4,385.29	MOTOR EQUIP EXPE
CD 02632501	01/06/2015	STANART, STANLEY	199.57	OFFICE SUPPLIES
CD 02632502	01/06/2015	YBARRAS REAL ESTATE SVCS	24,081.95	REPAIR & MAINT
CD 02632503	01/06/2015	MASON CREEK UTILITY DISTRICT	10.53	WATER
CD 02632504	01/06/2015	STERLING MCCALL TOYOTA	24,800.00	VEHICLES O/5000
CD 02632505	01/06/2015	SOUTHERN SHRED LLC	26.00	FEES AND SERVICE
CD 02632506	01/06/2015	SEEBRIDGE MEDIA	706.00	FEES AND SERVICE
CD 02632507	01/06/2015	N C EAGLE SERVICES INC	1,586.84	EQUIPMENT REPAIR
CD 02632508	01/06/2015	DAHILL OFFICE TECHNOLOGY CORPO	2,416.48	COPIER LEASE
CD 02632509	01/06/2015	J & K VENTURES	471.82	HARDWARE
CD 02632510	01/06/2015	HD SUPPLY POWER SOLUTIONS LTD	2,311.02	SUPPLIES
CD 02632511	01/06/2015	FEN CORPORATION	79.50	FLEET-OUTSIDE SE
CD 02632512	01/06/2015	POT O GOLD RENTALS	76.50	FEES AND SVCS CO
CD 02632513	01/06/2015	GOMADIC CORP	548.45	SUPPLIES
CD 02632514	01/06/2015	GENERAL PARTS INC STRAUS FRANK	2,218.51	SUSPENSE-PARTS
CD 02632515	01/06/2015	WCA WASTE CORP	289.13	FEES AND SERVICE
CD 02632516	01/06/2015	HARRIS COUNTY MUD 257	380.54	WATER
CD 02632517	01/06/2015	CONSTELLATION NEW ENERGY	215,301.33	ELECTRICITY
CD 02632529	01/06/2015	CITY OF HOUSTON UTILITY CUSTOM	6,147.36	WATER
CD 02632530	01/06/2015	CITY OF HOUSTON UTILITY CUSTOM	390,972.21	WATER
CD 02632533	01/06/2015	WEAVER, PENELOPE POPE	400.00	FEES AND SERVICE
CD 02632534	01/06/2015	HAMMONDS, EVANGELINA B	10,906.25	FEES AND SERVICE
CD 02632535	01/06/2015	ALCATEL LUCENT ENTERPRISE USA	24,261.57	HARDWARE MAINT
CD 02632536	01/06/2015	INTOWN SUITES MANAGEMENT	2,347.69	FEES AND SERVICE
CD 02632537	01/06/2015	ALVAREZ, MARIA	1,208.54	CLAIMS AND TORTS
CD 02632538	01/06/2015	MORRIS, ARJEY	1,837.31	CLAIMS AND TORTS
CD 02632539	01/06/2015	GARZA, ALEJANDRO	1,759.72	CLAIMS AND TORTS
CD 02632540	01/06/2015	GENERAL INSURANCE COMPANY OF A	2,260.70	CLAIMS AND TORTS
CD 02632541	01/06/2015	TRAVELERS CASUALTY INSURANCE	1,921.85	CLAIMS AND TORTS
CD 02632544	01/06/2015	STERICYCLE INC	1,493.61	FEES AND SERVICE
CD 02632545	01/06/2015	GREAT SOUTHWEST PAPER CO	77.32	JANITOR'S SUPPLI
CD 02632546	01/06/2015	HOUSTON GALVESTON AREA COUNCIL	5,500.00	FEES AND SERVICE
CD 02632547	01/06/2015	MEDLAND, LANCE B	962.50	CPS NON-TRIAL JU
CD 02632548	01/06/2015	PUMPS OF HOUSTON INC	4,925.00	WATER FAC.MAINT
CD 02632549	01/06/2015	SANDERS, MAX E	1,484.00	SUB COURT REPORT
CD 02632550	01/06/2015	ULINE	218.23	OFFICE SUPPLIES
CD 02632551	01/06/2015	FORT BEND FAMILY HEALTH CENTER	23,384.87	SUB-RECIPIENTS
CD 02632552	01/06/2015	JAMES, FLOYD F	1,200.00	FAMILY CONTEMPT
CD 02632553	01/06/2015	VANDAGRIFF, ANNE	420.00	FEES AND SERVICE
CD 02632554	01/06/2015	UTHSC HOUSTON	16,816.15	SUB-RECIPIENTS
CD 02632555	01/06/2015	COMMUNITIES IN SCHOOLS SE HARR	2,441.55	SUB-RECIPIENTS
CD 02632556	01/06/2015	THE WOMEN'S HOME INC	4,254.84	SUB-RECIPIENTS
CD 02632557	01/06/2015	SHOWCASES	4,141.74	OFFICE SUPPLIES
CD 02632558	01/06/2015	TEXAS DEPARTMENT OF TRANSPORTA	43,661.12	MATERIAL TEST-NC
CD 02632559	01/06/2015	NEUMANN, RUSSELL	800.00	Non Trial-Misdem
CD 02632560	01/06/2015	TEXAS ART SUPPLY CO	106.50	OFFICE SUPPLIES
CD 02632561	01/06/2015	JAKES	7,342.02	PROVISIONS
CD 02632562	01/06/2015	POLLOCK INVESTMENTS INC	5,173.39	JANITOR'S SUPPLI
CD 02632563	01/06/2015	MATHESON TRI GAS	176.26	SUPPLIES
CD 02632564	01/06/2015	PACER SVC CENTER	27.60	LITIGATION EXPEN
CD 02632565	01/06/2015	NORTH AMERICAN TRAINING & DEVE	2,700.00	TRAINING
CD 02632566	01/06/2015	UNIVERSITY OF TEXAS, THE	35,808.67	RENTALS/LEASES

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CD 02632567	01/06/2015	KNOWLES PUBLISHING INC	105.79	OFFICE SUPPLIES
CD 02632568	01/06/2015	LEXIS-NEXIS	52.00	SUBSCRIPTIONS
CD 02632569	01/06/2015	HC TREASURER	3,843.67	FEES AND SERVICE
CD 02632570	01/06/2015	METROPOLITAN TRANSIT AUTHORITY	28,268.90	FEES AND SERVICE
CD 02632571	01/06/2015	JONES & CARTER	3,000.00	ENGINEER SVCS-NC
CD 02632572	01/06/2015	NORTHWEST GLASS & MIRROR	338.39	REPAIR & MAINT
CD 02632573	01/06/2015	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02632574	01/06/2015	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02632575	01/06/2015	CITY OF HOUSTON HEALTH	30,740.40	SUB-RECIPIENTS
CD 02632576	01/06/2015	CITY OF PASADENA TEXAS	334.69	WATER
CD 02632577	01/06/2015	A 1 PERSONNEL OF HOUSTON INC	2,796.54	F&S-TEMP PERSONN
CD 02632578	01/06/2015	RAININ INSTRUMENT	1,227.60	CHEM/LAB SUPPLIE
CD 02632579	01/06/2015	HC MUD NO 11	45.00	WATER
CD 02632580	01/06/2015	SUNBELT FRESH WATER SUPPLY DIS	47.73	WATER
CD 02632581	01/06/2015	DODGE COMPANY, THE	494.26	FEES AND SERVICE
CD 02632582	01/06/2015	WATSON CONSOLIDATED	8,243.82	FEES AND SERVICE
CD 02632583	01/06/2015	UNIVERSAL PLUMBING SUPPLY CO	295.17	SUPPLIES
CD 02632584	01/06/2015	INSTRUMENTATION LABORATORY COM	407.88	FEES AND SERVICE
CD 02632585	01/06/2015	AISS INC	11,006.25	OTHER SERVICES
CD 02632586	01/06/2015	PERKIN ELMER HEALTH SCIENCES I	278.38	CHEM/LAB SUPPLIE
CD 02632587	01/06/2015	CARRIER RENTAL SYSTEMS	19,232.78	BUILDING RENOVAT
CD 02632588	01/06/2015	SOUTHWEST BUSINESS MACHINE	2,812.00	EQUIPMENT REPAIR
CD 02632589	01/06/2015	BLOOME, SARA CASTLE	757.50	CPS OUT CRTS HRS
CD 02632590	01/06/2015	MATTHEW BENDER AND COMPANY INC	742.72	OFFICE SUPPLIES
CD 02632591	01/06/2015	MAISEL, JOHN S	1,137.50	RESETS & DETENTI
CD 02632592	01/06/2015	PRACTISING LAW INSTITUTE	212.50	OFFICE SUPPLIES
CD 02632593	01/06/2015	BAILEYS TESTING STRIPS AND THE	875.00	CHEM/LAB SUPPLIE
CD 02632594	01/06/2015	KODAK ALARIS	1,568.50	EQUIPMENT REPAIR
CD 02632595	01/06/2015	SHC SERVICES	60,620.93	F&S-TEMP PERSONN
CD 02632596	01/06/2015	ALM MEDIA	540.39	OFFICE SUPPLIES
CD 02632597	01/06/2015	CCH INC	2,330.00	OFFICE SUPPLIES
CD 02632598	01/06/2015	CCH INC	309.50	OFFICE SUPPLIES
CD 02632599	01/06/2015	JMP INTERESTS LTD	239.00	OFFICE SUPPLIES
CD 02632600	01/06/2015	DESIGN SECURITY CONTROLS LTD	674.30	EQUIPMENT REPAIR
CD 02632601	01/06/2015	CENTURY ASPHALT LTD	106.08	ASPHALTIC CONCRE
CD 02632602	01/06/2015	LAZ PARKING TEXAS	2,905.00	FEES AND SERVICE
CD 02632603	01/06/2015	MERCK SHARP & DOHME	17,149.27	MEDICAL/DRUGS
CD 02632604	01/06/2015	KNUDSON LP	12,246.25	ENGINEERING SERV
CD 02632605	01/06/2015	LONE STAR TEXAS RESEARCH AND T	25.00	FEES AND SERVICE
CD 02632606	01/06/2015	GEORGE, KEVIN H	2,255.00	CPS NON-TRIAL JU
CD 02632607	01/06/2015	SMITHKLINE BEECHAM	12,739.46	MEDICAL/DRUGS
CD 02632608	01/06/2015	COMCAST OF HOUSTON	51.26	FEES AND SERVICE
CD 02632609	01/06/2015	COMCAST OF HOUSTON	216.52	TELEPHONE-PHO
CD 02632610	01/06/2015	HORIZON INTERNATIONAL GROUP	44,346.43	REPAIR & MAINT
CD 02632611	01/06/2015	PROPERTY INFO CORP	718.80	FEES AND SVCS CO
CD 02632612	01/06/2015	INTERSTATE REPROGRAPHICS & PRI	3,375.00	FEES AND SERVICE
CD 02632613	01/06/2015	LANDSCAPE CONSULTANTS OF TEXAS	4,351.80	OTHER FEES & SVC
CD 02632614	01/06/2015	VERIZON WIRELESS	3,708.24	TELEPHONE
CD 02632615	01/06/2015	HARTMAN INCOME REIT PROPERTY H	36,339.63	TRAINING
CD 02632616	01/06/2015	EPIC TRANSPORTATION GROUP LP	19,098.30	ENGINEERING SERV
CD 02632617	01/06/2015	WEISS SCHAFFER, JOANN	375.00	CPS NON-TRIAL JU
CD 02632618	01/06/2015	RICOH USA INC	7,040.25	COPIER RENTAL

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CD 02632619	01/06/2015	ALARMAX DISTRIBUTORS INC	384.40	FIRE SAFETY SVCS
CD 02632620	01/06/2015	PHAM PLLC, THE LAW OFFICE OF Q	525.00	FAMILY CONTEMPT
CD 02632621	01/06/2015	STRATOS LEGAL RECORDS LP	3,011.86	LITIGATION EXPEN
CD 02632622	01/06/2015	RAMIREZ, BARBARA W	1,075.00	FAMILY TDFPS NON
CD 02632623	01/06/2015	WESTERN MICROGRAPHICS AND IMAG	322.50	EQUIPMENT REPAIR
CD 02632624	01/06/2015	RANDOX LABORATORIES - US LIMIT	3,000.00	CHEM/LAB SUPPLIE
CD 02632625	01/06/2015	POWER PLUS INTERNATIONAL INC	7,190.40	EQUIPMENT REPAIR
CD 02632626	01/06/2015	POLLAND, GARY M	1,062.50	CPS OUT CRTS HRS
CD 02632627	01/06/2015	TEXAS DEPARTMENT OF STATE HEAL	4,917.21	FEES AND SVCS CO
CD 02632628	01/06/2015	TEXAS DEPARTMENT OF STATE HEAL	62.24	PERMITS
CD 02632629	01/06/2015	TEXAS DEPARTMENT OF STATE HEAL	313.25	PERMITS
CD 02632630	01/06/2015	UNITED PARCEL SVC INC	141.65	FEES AND SERVICE
CD 02632631	01/06/2015	LANDS END INC	149.98	FEES AND SERVICE
CD 02632632	01/06/2015	EXPERIAN	52.00	FEES AND SERVICE
CD 02632633	01/06/2015	W W GRAINGER	17,282.67	SUPPLIES
CD 02632635	01/06/2015	W W GRAINGER	3,436.02	SUPPLIES
CD 02632636	01/06/2015	CORPORATE THERMOGRAPHERS	1,340.00	OFFICE SUPPLIES
CD 02632637	01/06/2015	TERMINIX INTL CO LP	120.00	PEST CONTROL SVC
CD 02632638	01/06/2015	RODZINA INDUSTRIES INC	157.00	OFFICE SUPPLIES
CD 02632639	01/06/2015	TECHSMITH CORP	249.00	OFFICE SUPPLIES
CD 02632640	01/06/2015	ADVANTAGE SIGN SUPPLY INC	444.95	SUPPLIES
CD 02632641	01/06/2015	FASTENAL COMPANY	442.08	MOTOR EQUIP EXPE
CD 02632642	01/06/2015	PATTERSON DENTAL SUPPLY INC	247.45	SUPPLIES
CD 02632643	01/06/2015	CARDINAL HEALTH 200	22,942.94	MEDICAL/DRUGS
CD 02632644	01/06/2015	BUTLER ANIMAL HEALTH HOLDING C	689.98	MEDICAL/DRUGS
CD 02632645	01/06/2015	JOHNSON CONTROLS INC	1,939.25	ELECTRICITY
CD 02632646	01/06/2015	TARGET STORES	234.93	SUPPLIES
CD 02632647	01/06/2015	BEST BUY	160.16	PC EQU \$500-4999
CD 02632648	01/06/2015	HACH CO	82.10	CHEM/LAB SUPPLIE
CD 02632649	01/06/2015	ECOLAB INC	5,000.74	JANITOR'S SUPPLI
CD 02632650	01/06/2015	WEST PUBLISHING CORPORATION	2,409.53	FEES AND SERVICE
CD 02632651	01/06/2015	WEST PUBLISHING CORPORATION	6,164.88	OFFICE SUPPLIES
CD 02632652	01/06/2015	SIGMA ALDRICH INC	66.64	CHEM/LAB SUPPLIE
CD 02632653	01/06/2015	TALX CORP	18.95	FEES AND SERVICE
CD 02632654	01/06/2015	BRUPBACHER, ALLYSON	500.00	FAMILY TDFPS TRI
CD 02632655	01/06/2015	INTERNAL REVENUE SERVICE	1,760.00	INTERPRE-HEARING
CD 02632656	01/06/2015	I&I LOGO WEAR	1,910.00	CLOTHING
CD 02632657	01/06/2015	YORK, DOUGLAS RAY	1,125.00	CPS NON-TRIAL JU
CD 02632658	01/06/2015	ORUAGA, DOROTHY E	850.00	FAMILY TDFPS NON
CD 02632659	01/06/2015	BONNEY, JERRY R	137.50	FAMILY TDFPS NON
CD 02632660	01/06/2015	FLORES, RUBIN	1,000.00	COURT COSTS
CD 02632661	01/06/2015	ESPINOSA, SANDRA	250.00	FEES AND SERVICE
CD 02632662	01/06/2015	JOHNSON JR, ROBERT CLARK	625.00	FAMILY CONTEMPT
CD 02632663	01/06/2015	SEGURA, PATRICIA	450.00	FAMILY TDFPS NON
CD 02632664	01/06/2015	BRAUER ATTY, SYLVIA R	1,725.00	CPS NON-TRIAL JU
CD 02632665	01/06/2015	CANTU, JOSE	700.00	FAMILY CONTEMPT
CD 02632666	01/06/2015	RAMIREZ, CLARISIA R	2,522.80	SUB COURT REPORT
CD 02632667	01/06/2015	PEVEY, MARCIA MORGAN	550.00	COURT COSTS
CD 02632668	01/06/2015	COTTON, GREG L	200.00	NON TRIAL-2ND DE
CD 02632669	01/06/2015	CITIBANK NA	521.50	FEES AND SERVICE
CD 02632670	01/06/2015	THARP-MITCHELL, TAWNYA	1,150.00	TRAINING
CD 02632671	01/06/2015	STAPP, SHERYL E	1,929.20	SUB COURT REPORT

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CD 02632672	01/06/2015	VASQUEZ, PEDRO	22,843.00	FEES AND SERVICE
CD 02632673	01/06/2015	MONTGOMERY, THOMAS D	1,600.00	CPS NON-TRIAL JU
CD 02632674	01/06/2015	CLEVINGER, GEORGE	900.00	CPS NON-TRIAL JU
CD 02632675	01/06/2015	LOWES	512.70	SUPPLIES
CD 02632676	01/06/2015	AMERICAN TIRE DISTRIBUTORS INC	17,406.86	SUSPENSE-PARTS
CD 02632677	01/06/2015	CROWNE PLAZA HOUSTON DOWNTOWN	6,860.37	FEES AND SERVICE
CD 02632678	01/06/2015	NGUYEN, FAWN D	120.00	INTERPER-INDIGEN
CD 02632679	01/06/2015	MOTION INDUSTRIES INC	264.76	SUPPLIES
CD 02632680	01/06/2015	GOV'T SCIENTIFIC SOURCE INC	58.15	CHEM/LAB SUPPLIE
CD 02632681	01/06/2015	BATCHAN JR, JOHN W	2,400.00	CPS NON-TRIAL JU
CD 02632682	01/06/2015	GAYLORD BROS INC	355.73	OFFICE SUPPLIES
CD 02632683	01/06/2015	ZEP MANUFACTURING CO	1,099.38	JANITOR'S SUPPLI
CD 02632684	01/06/2015	HOME DEPOT, THE	823.32	EQUIP UNDER \$500
CD 02632685	01/06/2015	R B EVERETT & CO	111.07	REPAIR PARTS
CD 02632686	01/06/2015	BROOKSIDE EQUIPMENT SALES	58.54	MOTOR EQUIP EXPE
CD 02632687	01/06/2015	UMANZOR, LUZ M	1,920.00	INTERPER-INDIGEN
CD 02632688	01/06/2015	CMC CONSTRUCTION SERVICES INC	246.00	HARDWARE
CD 02632689	01/06/2015	TEXAS DEPARTMENT OF TRANSPORT	33.78	MATERIAL TEST-NC
CD 02632690	01/06/2015	ARTHUR J GALLAGHER CO	17,300.00	INSURANCE
CD 02632691	01/06/2015	ANIMAL HEALTH CARE OF TEXAS PC	29.47	FEES AND SERVICE
CD 02632692	01/06/2015	LUSK, BILLYE FATE	9,987.00	FURNITURE \$500-\$
CD 02632693	01/06/2015	NORTHROP GRUMMAN TECHNICAL SVC	326.60	EQUIPMENT RENTAL
CD 02632694	01/06/2015	REED ELSEVIERS INC	91.00	FEES AND SERVICE
CD 02632695	01/06/2015	HUNGRY MARY ENTERPRISE DBA	420.00	BOARD-PETIT JURY
CD 02632696	01/06/2015	SAMS CLUB	126.32	SUPPLIES
CD 02632697	01/06/2015	HAMILTON HARDWARE CO	8.24	HARDWARE
CD 02632698	01/06/2015	PHONOSCOPE INC	865.00	TELE-DATA COMM
CD 02632699	01/06/2015	DF SALES	49.00	REPAIR PARTS
CD 02632700	01/06/2015	LMC CORPORATION	28,168.22	REPAIR & MAINT
CD 02632701	01/06/2015	VSI	1,620.00	REPAIR & MAINT
CD 02632702	01/06/2015	VANDERLIP, SCOTT ARTHUR	360.00	SOFTWARE-NON CAP
CD 02632703	01/06/2015	STICKERS R US LTD	347.00	FLEET-OUTSIDE SE
CD 02632704	01/06/2015	DOOLEY TACKABERRY	908.60	SUPPLIES
CD 02632705	01/06/2015	GREEN'S BLUE FLAME GAS CO	37.50	RENTALS/LEASES
CD 02632706	01/06/2015	A1 PERSONNEL OF HOUSTON	81,311.00	F&S-TEMP PERSONN
CD 02632707	01/06/2015	A1 PERSONNEL OF HOUSTON	1,322.00	F&S-TEMP PERSONN
CD 02632708	01/06/2015	LOVETT AGENCY, THE	95.00	OFFICE SUPPLIES
CD 02632709	01/06/2015	PAINTCO	23.00	SUPPLIES
CD 02632710	01/06/2015	CONROE WELDING SUPPLY	31.08	SUPPLIES
CD 02632711	01/06/2015	GEOTEST ENGINEERING INC	409.35	ENGINEERING SERV
CD 02632712	01/06/2015	ICS CO	2,709.18	CLOTHING
CD 02632713	01/06/2015	AIRGAS SOUTHWEST INC	717.99	CHEM/LAB SUPPLIE
CD 02632714	01/06/2015	STATE BAR OF TEXAS	7,054.00	OFFICE SUPPLIES
CD 02632715	01/06/2015	THOMSON REUTERS	10.50	OFFICE SUPPLIES
CD 02632716	01/06/2015	B&L SAFE AND LOCK INC	15.00	LOCKS-SUPPLIES
CD 02632717	01/06/2015	ACES A/C SUPPLY INC	55.80	EQUIPMENT REPAIR
CD 02632718	01/06/2015	INDEPENDENT HOSE & EXPANSION J	27.93	REPAIR PARTS
CD 02632719	01/06/2015	JWS HEALTH CONSULTANTS INC	11,574.70	MEDICAL/DRUGS
CD 02632720	01/06/2015	PRECISION PRODUCTS INC	4,810.00	SOFTWARE MAINTEN
CD 02632721	01/06/2015	CLEAR VENTURES	1,625.00	FEES AND SERVICE
CD 02632722	01/06/2015	LYNDA COM	375.00	SOFTWARE-NON CAP
CD 02632723	01/06/2015	BUSICK, CAROLE A	5,500.00	FEES AND SERVICE

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CD 02632724	01/06/2015	ADVANCED HEALTH EDUCATION CTR	6,780.11	MEDICAL/DRUGS
CD 02632725	01/06/2015	PIERCE GOODWIN ALEXANDER AND L	4,950.00	ENGINEERING SERV
CD 02632726	01/06/2015	DISH NETWORK COMMERCIAL DEPART	153.62	SUBSCRIPTIONS
CD 02632727	01/06/2015	SPOK	98.20	RENTALS/LEASES
CD 02632728	01/06/2015	AMERICAN BUREAU/PROF TRAN	1,595.00	FEES AND SERVICE
CD 02632729	01/06/2015	AMERICAN BUREAU/PROF TRAN	1,725.00	FEES AND SERVICE
CD 02632730	01/06/2015	QUESTMARK INFORMATION MANAGEM	2,460.05	FEES AND SERVICE
CD 02632731	01/06/2015	DCE CONSTRUCTION INC	207,383.91	ROADS&BRIDGESREP
CD 02632732	01/06/2015	PASADENA TRAILER & TRUCK ACCES	336.75	REPAIR PARTS
CD 02632733	01/06/2015	ARAMARK UNIFORM SVCS	263.90	FEES AND SERVICE
CD 02632734	01/06/2015	SYMPHONY MOBILEX	720.00	MEDICAL/DRUGS
CD 02632735	01/06/2015	LEXISNEXIS RISK DATA MANAGEMEN	311.10	LITIGATION EXPEN
CD 02632736	01/06/2015	FEDERAL EXPRESS CORP	35.35	POSTAGE
CD 02632737	01/06/2015	CHILDREN'S ASSESSMENT CENTER,	6,742.52	SUB-RECIPIENTS
CD 02632738	01/06/2015	PHONOSCOPE INC	33,979.99	TELEPHONE
CD 02632740	01/06/2015	OLMSTED-KIRK PAPER CO	6,317.78	PAPER
CD 02632741	01/06/2015	FISK ELECTRIC CO	10,012.93	BUILDING SECURIT
CD 02632742	01/06/2015	RELIANT ENERGY	474.33	DONATIONS, MAINT
CD 02632743	01/06/2015	CONN'S	619.95	EQUIP \$500-\$4999
CD 02632744	01/06/2015	TEXAS GENERAL LAND OFFICE	12,483.80	FEES AND SERVICE
CD 02632745	01/06/2015	HOUSTON BEARING & SUPPLY	18.00	REPAIR & MAINT
CD 02632746	01/06/2015	RUSH TRUCK CENTERS OF TEXAS LP	515.19	REPAIR PARTS
CD 02632747	01/06/2015	AFFINISCAPE INC	300.00	FEES AND SERVICE
CD 02632748	01/06/2015	TEXAS DEPARTMENT OF LICENSING	70.00	PERMITS
CD 02632749	01/06/2015	TRUSTCOMM	474.38	FEES AND SERVICE
CD 02632750	01/06/2015	BATTERIES PLUS	343.60	EQUIP UNDER \$500
CD 02632751	01/06/2015	HUNTON DISTRIBUTION	913.88	REPAIR PARTS
CD 02632752	01/06/2015	TEAM LEGAL	1,201.70	LITIGATION EXPEN
CD 02632753	01/06/2015	WHITAKER MEDICAL	1,616.25	F&S-TEMP PERSONN
CD 02632754	01/06/2015	FRY'S ELECTRONICS	596.49	COMPUTER NON-INV
CD 02632755	01/06/2015	SAGEBRUSH SOLUTIONS	12,250.00	FEES AND SERVICE
CD 02632756	01/06/2015	TEXAS LAUNDRY SVC	32.81	REPAIR & MAINT
CD 02632757	01/06/2015	AUTOMATED LOGIC CONTRACTING SR	14,742.40	REPAIR & MAINT
CD 02632758	01/06/2015	AUTOMATED LOGIC CONTRACTING SR	5,281.91	REPAIR & MAINT
CD 02632759	01/06/2015	LABORATORY CORP OF AMERICA	2,048.21	MEDICAL/DRUGS
CD 02632760	01/06/2015	AMAZON.COM CORPORATE CREDIT	266.83	OFFICE SUPPLIES
CD 02632761	01/06/2015	WEST MARINE PRODUCTS	410.85	SUPPLIES
CD 02632762	01/06/2015	OZARKA NATURAL SPRING WATER	814.68	RENTALS/LEASES
CD 02632763	01/06/2015	BIOQUIP PRODUCTS	57.00	SUPPLIES
CD 02632764	01/06/2015	SANOFI PASTEUR INC	10,406.57	MEDICAL/DRUGS
CD 02632765	01/06/2015	MONARCH TROPHY INC	368.42	MISC ITEMS
CD 02632766	01/06/2015	CRAIN CATON & JAMES PC	4,802.69	COURT COSTS
CD 02632767	01/06/2015	TIMBER LANE UTILITY DIST	1,005.72	WATER
CD 02632768	01/06/2015	IMPERIAL LINEN SERVICE INC	5.00	FEES AND SERVICE
CD 02632769	01/06/2015	CHASTANG FORD	632.88	MOTOR EQUIP EXPE
CD 02632770	01/06/2015	HC MUD NO 216	90.00	WATER
CD 02632771	01/06/2015	TOP BRASS INC	1,661.00	CLOTHING
CD 02632772	01/06/2015	COURT REPORTERS CLEARINGHOUSE	450.80	FEES AND SERVICE
CD 02632773	01/06/2015	HOUSTON CHRONICLE, THE	2,128.73	ADVERTISING
CD 02632774	01/06/2015	RIGHT NOW TERMITE & PEST CONTR	2,230.00	PEST CONTROL SVC
CD 02632776	01/06/2015	RIGHT NOW TERMITE & PEST CONTR	63.00	INSECT AND BEE
CD 02632777	01/06/2015	HC MUD #50	146.23	WATER

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CD 02632778	01/06/2015	VWR INTERNAT'L	1,801.76	CHEM/LAB SUPPLIE
CD 02632779	01/06/2015	CHIEF SUPPLY CORPORATION	1,167.32	CLOTHING
CD 02632780	01/06/2015	MAIL FINANCE INC	94.03	RENTALS-OTHER
CD 02632781	01/06/2015	EXECUTEAM STAFFING	1,073.60	FEES AND SERVICE
CD 02632782	01/06/2015	SANDERS, CAVYN	450.00	FAMILY CONTEMPT
CD 02632783	01/06/2015	TAPIA, SANDRA	240.00	INTERPER. FEES
CD 02632784	01/06/2015	ANUNOBI, CHIDI D	225.00	FAMILY CONTEMPT
CD 02632785	01/06/2015	AT&T	2,403.42	TELEPHONE
CD 02632786	01/06/2015	AT&T	1,095.87	TELEPHONE
CD 02632787	01/06/2015	CITY OF HOUSTON	240.83	TRAVEL FOR EDUC/
CD 02632788	01/06/2015	CITY OF HOUSTON	125.00	PERMITS
CD 02632789	01/06/2015	CITY OF HOUSTON	125.00	PERMITS
CD 02632790	01/06/2015	CITY OF HOUSTON	214.08	PERMITS
CD 02632791	01/06/2015	VERIZON WIRELESS	31,541.73	TELEPHONE
CD 02632792	01/06/2015	RELIANT ENERGY SOLUTIONS	203,442.58	ELECTRICITY
CD 02632793	01/06/2015	GUIDRY NEWS SVC	300.00	SUBSCRIPTIONS
CD 02632794	01/06/2015	DIRECTV	15.00	FEES AND SERVICE
CD 02632795	01/06/2015	CENTERPOINT ENERGY	18,465.60	GAS
CD 02632796	01/06/2015	CENTERPOINT ENERGY	199.11	DONATIONS, MAINT
CD 02632797	01/06/2015	CENTERPOINT ENERGY	163.99	DONATIONS, MAINT
CD 02632798	01/06/2015	TEXAS ASSOC OF ELECTION ADMIN	1,060.00	FEES AND SERVICE
CD 02632799	01/06/2015	SAN BERNARD ELECTRIC COOPERATI	178.00	ELECTRICITY
CD 02632800	01/06/2015	EATMON, KATHY MIXON	187.45	MILEAGE
CD 02632801	01/06/2015	CITY OF LAPORTE	36.46	WATER
CD 02632802	01/06/2015	RACHELS SANDWICH SHOP	154.00	BOARD-PETIT JURY
CD 02632803	01/06/2015	CARDINAL HEALTH	2,793.66	MEDICAL/DRUGS
CD 02632804	01/06/2015	GRANT ROAD PUD	29.80	WATER
CD 02632805	01/06/2015	JULIA C HESTER HOUSE	5,683.92	FEES AND SERVICE
CD 02632806	01/06/2015	ANR COMMITTEE	400.00	FEES AND SERVICE
CD 02632807	01/06/2015	RYAN, VINCE	677.20	LITIGATION EXPEN
CD 02632808	01/06/2015	FIRST CHOICE POWER CO	174.89	DONATIONS, MAINT
CD 02632809	01/06/2015	FIRST CHOICE POWER CO	433.17	DONATIONS, MAINT
CD 02632810	01/06/2015	DIRECT ENERGY	328.25	DONATIONS, MAINT
CD 02632811	01/06/2015	BRIDGESTONE MUD	973.90	WATER
CD 02632812	01/06/2015	Q ENVIRONMENTAL INC	1,138.50	SUSPENSE-PARTS
CD 02632813	01/06/2015	UNIQUE BEAUTY SALON & BARBER S	89.00	FEES AND SERVICE
CD 02632814	01/06/2015	DESHOTEL, FIONA	25.00	REFUNDS
CD 02632815	01/06/2015	WATER & POWER TECHNOLOGIES INC	638.00	EQUIPMENT REPAIR
CD 02632816	01/06/2015	CENTRAL TELEPHONE COMPANY OF T	341.87	TELEPHONE
CD 02632817	01/06/2015	SOUTHWASTE DISPOSAL	959.00	WASTE DISPOSAL
CD 02632818	01/06/2015	HOUSTON KIDDIE EXPRESS TRANSIT	8,658.00	FEES AND SERVICE
CD 02632819	01/06/2015	VERIZON WIRELESS	3.35	TELEPHONE
CD 02632820	01/06/2015	VERIZON WIRELESS	10.53	TELEPHONE
CD 02632821	01/06/2015	PETERSON, GLENN E	229.00	SOFTWARE-NON CAP
CD 02632822	01/06/2015	ALL ABOUT FISH LLC	189.99	EQUIPMENT REPAIR
CD 02632823	01/06/2015	MANTOOTH, KENNETH	2,900.00	REPAIR & MAINT
CD 02632824	01/06/2015	ATLANTIC DIVING SUPPLY INC	5,770.43	SUPPLIES
CD 02632825	01/06/2015	O M PERFORMANCE INC	2,100.00	FEES AND SERVICE
CD 02632826	01/06/2015	DAHILL OFFICE TECHNOLOGY CORPO	12,760.96	COPIER RENTAL
CD 02632827	01/06/2015	WORLD JOURNAL OF TX	1,026.00	ADVERTISING
CD 02632829	01/06/2015	TVEYES INC	4,500.00	EQUIP \$500-\$4999
CD 02632830	01/06/2015	KATANA FORENSICS	2,390.00	TRAVEL FOR EDUC/

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CD 02632831	01/06/2015	SERVICEDOCS	388.50	LITIGATION EXPEN
CD 02632832	01/06/2015	HD SUPPLY POWER SOLUTIONS LTD	12,143.83	SUPPLIES
CD 02632833	01/06/2015	LSDP LLC	120.00	SORT/MAIL/POSTAG
CD 02632834	01/06/2015	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02632835	01/06/2015	ASSOCIATED SUPPLY CO	535.41	REPAIR PARTS
CD 02632836	01/06/2015	POT O GOLD RENTALS	4,808.24	RENTALS/LEASES
CD 02632837	01/06/2015	C & C FIRST APPRAISAL CORP	675.00	FEES AND SERVICE
CD 02632838	01/06/2015	PHONOSCOPE SERVICES	1,478.61	FEES AND SERVICE
CD 02632839	01/06/2015	UTILITY TECHNOLOGY	7,190.00	EQUIPMENT REPAIR
CD 02632840	01/06/2015	FIBERTOWN HOUSTON	9,236.00	FEES AND SERVICE
CD 02632841	01/06/2015	G L HUMBLE LLC	265.02	SUSPENSE-PARTS
CD 02632842	01/06/2015	RHYTHM MEDIA GROUP INC	570.00	ADVERTISING
CD 02632843	01/06/2015	WCA WASTE CORP	1,781.84	FEES AND SERVICE
CD 02632844	01/06/2015	JENC MEDICAL PRODUCTS	119.80	CHEM/LAB SUPPLIE
CD 02632845	01/06/2015	SILSBEE FORD	77,010.46	VEHICLES O/5000
CD 02632846	01/06/2015	CHAMBERS, DONALD R	1,400.00	FEES AND SERVICE
CD 02632847	01/06/2015	HOUSTON HOUSING AUTHORITY	88,755.00	SUB-RECIPIENTS
CD 02632848	01/06/2015	SULLIVAN, MIKE	74,039.92	FEES AND SERVICE
CD 02632849	01/06/2015	TRANSUNION RISK AND ALTERNATIV	112.25	LITIGATION EXPEN
CD 02632850	01/06/2015	MP2 ENERGY TEXAS	4,995.05	ELECTRICITY
CD 02632851	01/06/2015	CONSTELLATION NEW ENERGY	28,043.48	ELECTRICITY
CD 02632853	01/06/2015	THOMPSON INFORMATION SVCS	536.99	OFFICE SUPPLIES
CD 02632854	01/06/2015	CORNERSTONE INSTITUTIONAL	16,206.00	SUPPLIES
CD 02632855	01/06/2015	D&C CONTRACTING	14,400.00	REPAIR & MAINT
CD 02632856	01/06/2015	CITY OF HOUSTON UTILITY CUSTOM	6,046.03	WATER
CD 02632857	01/06/2015	ENTERPRISE HOLDINGS	1,900.00	CAR & VAN RENTAL
CD 02632858	01/06/2015	ENTERPRISE HOLDINGS	351.27	OTHER SERVICES
CD 02632859	01/06/2015	ENTERPRISE HOLDINGS	541.20	RENTALS/LEASES
CD 02632860	01/06/2015	BRIDGER TRANSPORTATION	1,026.00	ACCOUNTS PAYABLE
CD 02632861	01/06/2015	GIRGIS, MONICA MARIE	275.00	FAMILY TDFPS NON
CD 02632862	01/06/2015	LEG	90.00	OFFICE SUPPLIES
CD 02632863	01/06/2015	CHARLIE THOMAS FORD	6,058.26	FLEET-OUTSIDE SE
CD 02632864	01/06/2015	KONICA MINOLTA BUSINESS SOLUTI	557.87	COPIER RENTAL
CD 02632865	01/06/2015	IDEALEASE OF HOUSTON	38.25	ACCOUNTS PAYABLE
CD 02632866	01/06/2015	RIDE SYSTEMS	9,120.00	SUBSCRIPTIONS
CD 02632867	01/06/2015	PROVANTAGE	8,380.00	FEES AND SERVICE
CD 02632868	01/06/2015	CHANDLER ENTERPRISES	564.02	SUPPLIES
CD 02632869	01/06/2015	WEISSER, PAUL E	4,400.00	F&S-CONSULTIN FE
CD 02632870	01/06/2015	LONE STAR HYDRO AND MAINTENANC	38.25	ACCOUNTS PAYABLE
CD 02632871	01/06/2015	TORCSILL FOUNDATIONS	76.50	ACCOUNTS PAYABLE
CD 02632872	01/06/2015	CITY OF PEARLAND WATER DEPARTM	11.98	WATER
CD 02632873	01/06/2015	CORDERO, ROSA MARIA	22.75	ACCOUNTS PAYABLE
CD 02632874	01/06/2015	CARSON, RHONDA	76.50	ACCOUNTS PAYABLE
CD 02632875	01/06/2015	BENOIT, MAYNA W	77.50	ACCOUNTS PAYABLE
CD 02632876	01/06/2015	TAYLOR FARMS TEXAS	24.00	ACCOUNTS PAYABLE
CD 02632877	01/06/2015	IAN HANCOCK PROPERTIES	413.25	ACCOUNTS PAYABLE
CD 02632878	01/06/2015	NWACHUKWU, SAMUEL C	76.50	ACCOUNTS PAYABLE
CD 02632879	01/06/2015	KRUPA, KENNETH	38.25	ACCOUNTS PAYABLE
CD 02632880	01/06/2015	PACKERS PLUS ENERGY SVCS	50.18	ACCOUNTS PAYABLE
CD 02632881	01/06/2015	WESTBROOK, DESTRY	75.75	ACCOUNTS PAYABLE
CD 02632882	01/06/2015	BARBIERI, JOHN	33.00	ACCOUNTS PAYABLE
CD 02632883	01/06/2015	FIKES INFECTION CONTROL	38.25	ACCOUNTS PAYABLE

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CD 02632884	01/06/2015	ATKINSON, RICKIE L	37.75	ACCOUNTS PAYABLE
CD 02632885	01/06/2015	REYES, MARIO	38.25	ACCOUNTS PAYABLE
CD 02632886	01/06/2015	ANDERSON, LARRY	38.25	ACCOUNTS PAYABLE
CD 02632887	01/06/2015	ALLEN, SHERRY E	76.75	ACCOUNTS PAYABLE
CD 02632888	01/06/2015	LEE COUNTY	38.25	ACCOUNTS PAYABLE
CD 02632889	01/06/2015	G & H EVENTS	490.00	TRAVEL FOR EDUC/
CD 02632890	01/06/2015	G & H EVENTS	490.00	TRAVEL FOR EDUC/
CD 02632891	01/06/2015	BOB DAEMMRICH PHOTOGRAPHY	675.00	FEES AND SERVICE
CD 02632892	01/06/2015	LUSK, FABIAN	500.00	SUBSISTENCE
CD 02632893	01/06/2015	YONKO, VITO	500.00	SUBSISTENCE
CD 02632894	01/06/2015	VICTORIA REGIONAL JUVENILE JUS	1,638.44	MEDICAL/DRUGS
CD 02632895	01/06/2015	GUIDRY JR, ALLEN J	750.00	F-T COUNC CRTORD
CD 02632896	01/06/2015	KANAKIS, GUS	450.00	F C COMMISSIONER
CD 02632897	01/06/2015	SWANSON, VALOREE	2,300.00	F C COMMISSIONER
CD 02632898	01/06/2015	MCLELLAN, WILLIAM	600.00	F-T COUNC CRTORD
CD 02632899	01/06/2015	MINT MEDICAL PHYSICIAN STAFFIN	33,939.35	F&S-TEMP PERSONN
CD 02632900	01/06/2015	PUMPS OF HOUSTON INC	150.00	WATER FAC.MAINTEN
CD 02632901	01/06/2015	CIRCLE SAW BUILDERS	112.95	SUPPLIES
CD 02632902	01/06/2015	CROSBY VETERINARY CLINIC	160.00	FEES AND SERVICE
CD 02632903	01/06/2015	LUDWIG, V JEFFREY	750.00	F-T COUNC CRTORD
CD 02632904	01/06/2015	TRUGREEN CHEMLAWN	414.00	FEES AND SERVICE
CD 02632905	01/06/2015	GOOD SOURCE SOLUTIONS	6,680.00	PROVISIONS
CD 02632906	01/06/2015	HTS INC	5,504.35	OTHER SERVICES
CD 02632907	01/06/2015	HC MUD NO 53	334.91	WATER
CD 02632908	01/06/2015	DANIELL ATTY, STEVEN CRAIG	600.00	COURT COSTS
CD 02632909	01/06/2015	GODINICH, JEROME	2,250.00	NON CAPITAL APPE
CD 02632910	01/06/2015	DANNENBAUM ENG CORP	3,518.07	ENGINEERING SERV
CD 02632911	01/06/2015	NEUMANN, RUSSELL	475.00	Non Trial-Misdem
CD 02632912	01/06/2015	JONES, DAVID A	800.00	F-T COUNC CRTORD
CD 02632913	01/06/2015	JAKES	3,504.56	PROVISIONS
CD 02632914	01/06/2015	LEAMAN BUILDING MATERIALS INC	2,464.00	CONCRETE
CD 02632915	01/06/2015	DEPARTMENT OF INFORMATION RESO	66,679.88	TELEPHONE
CD 02632916	01/06/2015	TEXAS COMM ON ENVIRONL QUALITY	175.00	TRAVEL FOR EDUC/
CD 02632917	01/06/2015	TEXAS COMM ON ENVIRONL QUALITY	100.00	TRAVEL FOR EDUC/
CD 02632918	01/06/2015	TEXAS COMM ON ENVIRONL QUALITY	1,245.00	TRAVEL FOR EDUC/
CD 02632919	01/06/2015	TEXAS COMM ON ENVIRONL QUALITY	645.00	TRAVEL FOR EDUC/
CD 02632920	01/06/2015	POLLOCK INVESTMENTS INC	7,300.07	SUPPLIES
CD 02632921	01/06/2015	DREXLER, DANA PERRY	100.00	COURT COSTS
CD 02632922	01/06/2015	DREXLER, DANA PERRY	3,000.00	COURT COSTS
CD 02632923	01/06/2015	BROUSSARD, ARLAN J	315.00	DAILY-3RD DEGREE
CD 02632924	01/06/2015	CENTRAL TX MED CTR	841.18	MEDICAL/DRUGS
CD 02632925	01/06/2015	CITY OF HUMBLE	1,587.21	WATER
CD 02632926	01/06/2015	TEXAS CORRECTIONAL INDUSTRIES	394.60	JANITOR'S SUPPLI
CD 02632927	01/06/2015	STAFF CARE INC	4,225.50	F&S-TEMP PERSONN
CD 02632928	01/06/2015	STAFF CARE INC	15,829.85	F&S-TEMP PERSONN
CD 02632929	01/06/2015	GULF COAST STABILIZED MATERIAL	1,674.98	CONSTRUCTION
CD 02632930	01/06/2015	UNIV OF TEXAS AT AUSTIN, THE	1,170.00	FEES AND SERVICE
CD 02632931	01/06/2015	HOUSTON TRUCKS PARTS INC	340.00	MOTOR EQUIP EXPE
CD 02632932	01/06/2015	CAPITOL EMERGENCY ASSOC	1,406.00	MEDICAL/DRUGS
CD 02632933	01/06/2015	BROOKSHIRE BROTHERS LTD	81.85	MISCELLANEOUS EX
CD 02632934	01/06/2015	CITY OF PASADENA TEXAS	289.29	WATER
CD 02632935	01/06/2015	HC FRESH WATER SUPPLY DISTRICT	412.00	WATER

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CD 02632936	01/06/2015	A 1 PERSONNEL OF HOUSTON INC	3,862.93	F&S-TEMP PERSONN
CD 02632937	01/06/2015	HC SHERIFFS OFFICE	10,959.65	SEMINAR/CONF/TRA
CD 02632938	01/06/2015	CITY OF PEARLAND	658.08	A/R REFUNDS PAYA
CD 02632939	01/06/2015	HC MUD #26	147.20	WATER
CD 02632940	01/06/2015	CHAMBERLAIN, CAROLE ANNE	900.00	COURT COSTS
CD 02632941	01/06/2015	CARRIER CORPORATION	5,933.00	EQUIPMENT REPAIR
CD 02632942	01/06/2015	VERIZON WIRELESS	530.69	CELL PHON U/500
CD 02632943	01/06/2015	CARRIER ENTERPRISE	25.68	SUPPLIES
CD 02632944	01/06/2015	AETNA LIFE INSURANCE CO	727,139.11	MEDICAL
CD 02632945	01/06/2015	WARREN, BRIAN EDWARD	500.00	NON TRIAL-3RD DE
CD 02632946	01/06/2015	GE HEALTHCARE IITS USA	16,365.14	SOFTWARE MAINTEN
CD 02632947	01/06/2015	RIVERSIDE PUBLISHING CO	2,730.09	OFFICE SUPPLIES
CD 02632948	01/06/2015	CONNOLLY, WILLIAM B	5,300.00	1ST DEGREE-OUT O
CD 02632949	01/06/2015	IBM CORP	526.00	SOFTWARE LICENSE
CD 02632950	01/06/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02632951	01/06/2015	HARRISON, RONNIE	5,258.75	FAMILY TDFPS NON
CD 02632952	01/06/2015	SOUTHWEST BUSINESS MACHINE	390.00	EQUIPMENT REPAIR
CD 02632953	01/06/2015	LIMITONE, ANTHONY	950.00	F-T COUNC CRTORD
CD 02632954	01/06/2015	MATTHEW BENDER AND COMPANY INC	587.52	OFFICE SUPPLIES
CD 02632955	01/06/2015	HILL, WAYNE T	2,625.00	NON CAPITAL APPE
CD 02632956	01/06/2015	MAISEL, JOHN S	1,056.25	Non Trial-Misdem
CD 02632957	01/06/2015	PARSONS BRINCKERHOFF	224,410.77	CONSTRUCTION
CD 02632958	01/06/2015	SIEMENS INDUSTRY	750.00	FIRE SAFETY SVCS
CD 02632959	01/06/2015	SIEMENS INDUSTRY	214,792.58	TRAFFIC SIGNAL M
CD 02632960	01/06/2015	SHC SERVICES	131,728.19	F&S-TEMP PERSONN
CD 02632961	01/06/2015	LEICA GEOSYSTEMS INC	2,250.00	FEES AND SERVICE
CD 02632962	01/06/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02632963	01/06/2015	INTERNAL REVENUE SERVICE OR PA	305.00	T/NC-3RD DEGREE
CD 02632964	01/06/2015	BOORSTEIN, BARRY	750.00	F-T COUNC CRTORD
CD 02632965	01/06/2015	CHARLIE THOMAS CHEVROLET LTD	1,162.28	MOTOR EQUIP EXPE
CD 02632966	01/06/2015	CENTURY ASPHALT LTD	3,895.93	ASPHALTIC CONCRE
CD 02632967	01/06/2015	VERITEXT ACQUISITION	627.65	LITIGATION EXPEN
CD 02632968	01/06/2015	KMLS INC	71.50	FEES AND SERVICE
CD 02632969	01/06/2015	DOGGETT HEAVY MACHINERY SERVIC	91.66	MOTOR EQUIP EXPE
CD 02632970	01/06/2015	COMCAST OF HOUSTON	231.06	TELE-DATA COMM
CD 02632971	01/06/2015	COMCAST OF HOUSTON	445.55	UTILITIES
CD 02632972	01/06/2015	LANDSCAPE CONSULTANTS OF TEXAS	190.00	MOWING-OUTSIDE C
CD 02632973	01/06/2015	VERIZON WIRELESS	20,733.44	FEES AND SERVICE
CD 02632974	01/06/2015	SORENSEN FORENSIC LLC	2,200.00	T/C-EXPERT TESTI
CD 02632975	01/06/2015	GOLDBERG, MICHELE K	500.00	COURT COSTS
CD 02632976	01/06/2015	OMEGA FLUID POWER SERVICES INC	1,520.00	MOTOR EQUIP EXPE
CD 02632977	01/06/2015	RICOH USA INC	670.79	COPIER RENTAL
CD 02632978	01/06/2015	PROFESSIONAL TRAFFIC CONTROL	15,908.65	AP RETAINAGE SWP
CD 02632979	01/06/2015	TIPSWORD LAW FIRM, THE	805.00	FAMILY TDFPS NON
CD 02632980	01/06/2015	RAMIREZ, BARBARA W	1,025.00	FAMILY TDFPS OUT
CD 02632981	01/06/2015	MEMORY 4 LESS	950.00	EQUIP UNDER \$500
CD 02632982	01/06/2015	TOUCHSTONE, STEPHEN E	2,400.00	F-T COUNC CRTORD
CD 02632983	01/06/2015	SOUTHERN DOCUMENT IMAGING	29.50	EQUIPMENT REPAIR
CD 02632984	01/06/2015	POLLAND, GARY M	1,490.00	RESETS & DETENTI
CD 02632985	01/06/2015	GILLMAN, MICHAEL D	375.00	NON TRIAL-3RD DE
CD 02632986	01/06/2015	UNITED PARCEL SVC INC	592.36	FEES AND SERVICE
CD 02632987	01/06/2015	PCMG INC	8,496.00	PC EQU \$500-4999

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CD 02632988	01/06/2015	W W GRAINGER	711.77	SUPPLIES
CD 02632989	01/06/2015	W W GRAINGER	593.95	SUPPLIES
CD 02632990	01/06/2015	CORPORATE THERMOGRAPHERS	39.00	SUPPLIES
CD 02632991	01/06/2015	NALCO COMPANY	12,514.00	EQUIPMENT REPAIR
CD 02632992	01/06/2015	RODZINA INDUSTRIES INC	330.52	OFFICE SUPPLIES
CD 02632993	01/06/2015	SGD GOLF CO	658.98	SUPPLIES
CD 02632994	01/06/2015	ARREDONDO, ERNESTO	600.00	F-T COUNC CRTORD
CD 02632995	01/06/2015	G&K SVCS	100.21	UNIFORMS
CD 02632996	01/06/2015	3M CO	1,567.00	OFFICE SUPPLIES
CD 02632997	01/06/2015	ECOLAB INC	5,099.60	SUPPLIES
CD 02632998	01/06/2015	WEST PUBLISHING CORPORATION	6,252.88	LITIGATION EXPEN
CD 02632999	01/06/2015	JEU, DOUGLAS G	100.00	COURT COSTS
CD 02633000	01/06/2015	SANCHEZ, WILLIS R	200.00	Non Trial-Misdem
CD 02633001	01/06/2015	CONROE GOLF CARS	65.00	EQUIPMENT REPAIR
CD 02633002	01/06/2015	SLOPIS, SHARON E	700.00	DAILY-2ND DEGREE
CD 02633003	01/06/2015	YORK, DOUGLAS RAY	750.00	Non Trial-Misdem
CD 02633004	01/06/2015	PAGE, BRENDA	2,300.00	F C COMMISSIONER
CD 02633005	01/06/2015	KVINTA, WILLIAM D	6,700.00	APPRAISAL FEES
CD 02633006	01/06/2015	ORUAGA, DOROTHY E	200.00	Non Trial-Misdem
CD 02633007	01/06/2015	BONNEY, JERRY R	675.00	FAMILY TDFPS OUT
CD 02633008	01/06/2015	SEGURA, PATRICIA	5,146.25	NON TRIAL-1ST DE
CD 02633009	01/06/2015	TUNSTALL, STEVEN J	9,150.00	COURT COSTS
CD 02633012	01/06/2015	BROWN, JEROME B	1,450.00	T/NC-EXPERT TEST
CD 02633013	01/06/2015	YOW, JOHN O	10,700.00	COURT COSTS
CD 02633017	01/06/2015	DAVENPORT, KIRSTEN A	740.00	FAMILY TDFPS OUT
CD 02633018	01/06/2015	GIFFORD, BILLY RAY	1,940.00	NON TRIAL-2ND DE
CD 02633019	01/06/2015	BOUDREAUX JR, ROGERS	225.00	FAMILY TDFPS NON
CD 02633020	01/06/2015	SHIREMAN, WILLIAM LESLIE	2,126.18	FAMILY TDFPS NON
CD 02633021	01/06/2015	GIFFORD, JACQUELINE	250.00	NON TRIAL-3RD DE
CD 02633022	01/06/2015	C R MARKHAM & ASSOCIATES	1,200.00	T/NC-INVESTIGATI
CD 02633023	01/06/2015	MIRANDA, SERGIO T	1,970.00	ATTYFEE CRTORD
CD 02633024	01/06/2015	CORNELIUS, TERRY	50.00	NO APPEAR CRTORD
CD 02633025	01/06/2015	COTTON, GREG L	125.00	Non Trial-Misdem
CD 02633026	01/06/2015	CRUZ, ROBERT	900.00	F-T COUNC CRTORD
CD 02633027	01/06/2015	GRAVES, TUCKER	2,025.00	NON TRIAL-2ND DE
CD 02633028	01/06/2015	BOURQUE, GERALD E	2,437.50	APPEALS-OTHER
CD 02633029	01/06/2015	ACOSTA, JAIME G	1,050.00	NON TRIAL-3RD DE
CD 02633030	01/06/2015	STONE ATTY, MICHAEL JOHN	3,160.00	TERM-1ST DEGREE
CD 02633031	01/06/2015	HALE, JEFF	395.00	DAILY-1ST DEGREE
CD 02633032	01/06/2015	SALAZAR, JOEL E	525.00	NONCAP-BILINGUAL
CD 02633033	01/06/2015	KISLUK, BRET STEVEN	250.00	NON TRIAL-3RD DE
CD 02633034	01/06/2015	FOSHER, MICHAEL P	350.00	NON TRIAL-2ND DE
CD 02633035	01/06/2015	DEXTER, MATT	24.53	MILEAGE
CD 02633036	01/06/2015	ESCAMILLA, MARK	3,373.80	T/NC-INVESTIGATI
CD 02633037	01/06/2015	SLOVACEK, JOSEPH O	750.00	F C COMMISSIONER
CD 02633038	01/06/2015	LOWES	112.11	HARDWARE
CD 02633039	01/06/2015	AMERICAN TIRE DISTRIBUTORS INC	10,651.26	SUSPENSE-PARTS
CD 02633040	01/06/2015	GOVCONNECTION INC	2,666.65	PC EQU \$500-4999
CD 02633041	01/06/2015	COPLAND, MICHAEL D	375.00	F C COMMISSIONER
CD 02633042	01/06/2015	NATIONAL TECHNICAL INVESTIGATO	100.00	TRAVEL FOR EDUC/
CD 02633043	01/06/2015	GOV'T SCIENTIFIC SOURCE INC	1,483.08	CHEM/LAB SUPPLIE
CD 02633044	01/06/2015	BATCHAN JR, JOHN W	250.00	Non Trial-Misdem

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CD 02633045	01/06/2015	THERMO KING OF HOUSTON	781.27	MOTOR EQUIP EXPE
CD 02633046	01/06/2015	HOME DEPOT, THE	84.02	SUPPLIES
CD 02633047	01/06/2015	APCO INC	92.00	FEES AND SERVICE
CD 02633048	01/06/2015	HOSE SPECIALTY AND SUPPLY	700.20	MOTOR EQUIP EXPE
CD 02633049	01/06/2015	HOSE SPECIALTY AND SUPPLY	417.78	MOTOR EQUIP EXPE
CD 02633050	01/06/2015	MYRIAD SYSTEMS INC	96,994.63	FEES AND SERVICE
CD 02633051	01/06/2015	TIMMERS CHEVROLET INC	10,951.64	FLEET-OUTSIDE SE
CD 02633052	01/06/2015	COULSON, MICHAEL W	200.00	RESETS & DETENTI
CD 02633053	01/06/2015	INTERNAL REVENUE SERVICE	3,300.00	Non Trial-Misdem
CD 02633054	01/06/2015	JOHN KIRKSEY ASSOCIATES ARCHIT	5,844.10	ENGINEERING SERV
CD 02633055	01/06/2015	PHARMACY HEALTHCARE SOLUTIONS	6,674.24	F&S-TEMP PERSONN
CD 02633056	01/06/2015	ANIMAL HEALTH CARE OF TEXAS PC	286.99	FEES AND SERVICE
CD 02633057	01/06/2015	ANIMAL HEALTH CARE OF TEXAS PC	398.64	FEES AND SERVICE
CD 02633058	01/06/2015	SLATE, DENNIS M	525.00	FAMILY TDFPS NON
CD 02633059	01/06/2015	SPRINT PCS	4,281.69	TELEPHONE
CD 02633062	01/06/2015	AUBUCHON, FRANK G	5,639.50	T/C-EXPERT TESTI
CD 02633063	01/06/2015	BAYOU CITY INVESTIGATIONS	1,375.00	T/NC-INVESTIGATI
CD 02633064	01/06/2015	TEXTILE SALES INC	9,548.40	SUPPLIES
CD 02633065	01/06/2015	A & B ENVIRONMENTAL SVCS	120.00	FEES AND SERVICE
CD 02633066	01/06/2015	HAMILTON HARDWARE CO	47.52	HARDWARE
CD 02633067	01/06/2015	DF SALES	253.58	SUPPLIES
CD 02633068	01/06/2015	LMC CORPORATION	1,110.97	FEES AND SVCS CO
CD 02633069	01/06/2015	PHYSICIAN RESOURCES INC	8,249.30	F&S-TEMP PERSONN
CD 02633070	01/06/2015	HOBBY LOBBY STORES INC	499.01	FEES AND SERVICE
CD 02633071	01/06/2015	HC WCID NO 113	29.70	WATER
CD 02633072	01/06/2015	GREEN'S BLUE FLAME GAS CO	220.88	MOTOR EQUIP EXPE
CD 02633073	01/06/2015	A1 PERSONNEL OF HOUSTON	75,893.97	FEES AND SERVICE
CD 02633074	01/06/2015	PAINTCO	476.72	REPAIR & MAINT
CD 02633075	01/06/2015	HOUSTON EQUIPMENT CO INC	137.00	EQUIPMENT REPAIR
CD 02633076	01/06/2015	SAN MARCOS MEDICAL IMAGING PLL	400.00	MEDICAL/DRUGS
CD 02633077	01/06/2015	THOMSON REUTERS	9,499.80	OFFICE SUPPLIES
CD 02633078	01/06/2015	CYPRESS LAWN & TURF EQUIPMENT	116.62	MOTOR EQUIP EXPE
CD 02633079	01/06/2015	ALL TIRE SUPPLY CO	540.00	FLEET-OUTSIDE SE
CD 02633080	01/06/2015	REDDY ICE	362.50	RENTALS/LEASES
CD 02633081	01/06/2015	MEDICAL CONTRACTING SVCS INC	2,659.44	F&S-TEMP PERSONN
CD 02633082	01/06/2015	HENDERSON, THOMAS	8,800.00	COURT COSTS
CD 02633085	01/06/2015	HENDERSON, THOMAS	375.00	F C COMMISSIONER
CD 02633086	01/06/2015	EARTH ENGINEERING INC	3,872.52	OTHER SERVICES
CD 02633087	01/06/2015	TRAF-TEX INC	88,057.50	HARDWARE MAINT
CD 02633088	01/06/2015	AMANI ENGINEERING INC	21,150.00	ENGINEERING SERV
CD 02633089	01/06/2015	LAHENS, KARLEANA	600.00	FAMILY TDFPS NON
CD 02633090	01/06/2015	SUNBELT RPTG & LITIGATION SVCS	528.95	LITIGATION EXPEN
CD 02633091	01/06/2015	TEDSI INFRASTRUCTURE GROUP	972.92	ENGINEERING SERV
CD 02633092	01/06/2015	JWS HEALTH CONSULTANTS INC	49,049.81	F&S-TEMP PERSONN
CD 02633093	01/06/2015	JWS HEALTH CONSULTANTS INC	50,425.78	F&S-TEMP PERSONN
CD 02633094	01/06/2015	SCHIEL ENTERPRISE	4.49	HARDWARE
CD 02633095	01/06/2015	RIDDLE, DAVID M	291.94	MILEAGE
CD 02633096	01/06/2015	BUSICK, CAROLE A	3,475.00	FEES AND SERVICE
CD 02633097	01/06/2015	HOUSTON MACK SALES & SVC	235.94	MOTOR EQUIP EXPE
CD 02633098	01/06/2015	ADVANCED HEALTH EDUCATION CTR	7,504.56	F&S-TEMP PERSONN
CD 02633099	01/06/2015	DISH NETWORK COMMERCIAL DEPART	43.62	SUBSCRIPTIONS
CD 02633100	01/06/2015	INTL ASSOC FOR PROPERTY EVIDEN	350.00	FEES AND SERVICE

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CD 02633101	01/06/2015	DAVIS, MYRON G	750.00	F-T COUNC CRTORD
CD 02633102	01/06/2015	MICROSOFT CORP	260,946.00	SOFTWARE DEVELOP
CD 02633103	01/06/2015	PRODUCTIVITY CENTER	355.00	OFFICE SUPPLIES
CD 02633104	01/06/2015	GRADONI & ASSOCIATES	7,150.77	T/NC-INVESTIGATI
CD 02633105	01/06/2015	QUESTMARK INFORMATION MANAGEM	1,781.49	FEES AND SERVICE
CD 02633106	01/06/2015	QUESTMARK INFORMATION MANAGEM	22,030.59	FEES AND SERVICE
CD 02633107	01/06/2015	DELEGARD TOOL CO	518.98	EQUIP UNDER \$500
CD 02633108	01/06/2015	AVIA PARTNERS	303.73	MEDICAL/DRUGS
CD 02633109	01/06/2015	MENDEL, MATTHEW	22,913.14	T/C-EXPERT TESTI
CD 02633110	01/06/2015	SHRED-IT USA INC	191.94	LITIGATION EXPEN
CD 02633111	01/06/2015	LEXISNEXIS RISK DATA MANAGEMEN	3,307.02	SOFTWARE LICENSE
CD 02633112	01/06/2015	FEDERAL EXPRESS CORP	96.59	FEES AND SERVICE
CD 02633113	01/06/2015	FEDERAL EXPRESS CORP	181.85	FEES AND SERVICE
CD 02633114	01/06/2015	FEDERAL EXPRESS CORP	20.17	POSTAGE
CD 02633115	01/06/2015	CHAPARRAL LABORATORIES INC	666.65	WATER FAC.MAINTEN
CD 02633116	01/06/2015	PHONOSCOPE INC	300.00	FEES AND SERVICE
CD 02633117	01/06/2015	API FUND FOR PAYROLL EDUCATION	429.00	FEES AND SERVICE
CD 02633118	01/06/2015	OLMSTED-KIRK PAPER CO	6,079.32	PAPER
CD 02633119	01/06/2015	FISK ELECTRIC CO	244.00	FEES AND SERVICE
CD 02633120	01/06/2015	TEXAS CHILDRENS HOSPITAL	4,704.92	FEES AND SERVICE
CD 02633121	01/06/2015	GENERAL TRUCK BODY MFG CO	668.50	MOTOR EQUIP EXPE
CD 02633122	01/06/2015	TREBOR INC	2,736.81	FEES AND SERVICE
CD 02633123	01/06/2015	KURZ & COMPANY	18,312.15	PROVISIONS
CD 02633124	01/06/2015	CREACOM	35,995.12	CONSTRUCTION
CD 02633125	01/06/2015	TRAFFIC SYSTEMS CONSTRUCTION I	172,392.51	AP RETAINAGE SWP
CD 02633126	01/06/2015	AIA ENGINEERS LTD	5,462.25	ROADS&BRIDGESREP
CD 02633127	01/06/2015	TEXAS PUBLIC HEALTH ASSOC	3,250.00	SEMINAR/CONF/TRA
CD 02633128	01/06/2015	FIESTA MART INC	63.63	ANIMAL FEED
CD 02633129	01/06/2015	RON CARTER AUTOLAND	7,072.72	FLEET-OUTSIDE SE
CD 02633130	01/06/2015	HUNTON DISTRIBUTION	399.48	REPAIR & MAINT
CD 02633131	01/06/2015	OUR FINE INTERIOR SOLUTIONS LP	60,357.34	FURNITURE \$500-\$
CD 02633132	01/06/2015	XL PARTS	523.82	MOTOR EQUIP EXPE
CD 02633133	01/06/2015	XL PARTS	397.23	MOTOR EQUIP EXPE
CD 02633134	01/06/2015	PROTOUCH NURSES INC	28,981.43	F&S-TEMP PERSONN
CD 02633135	01/06/2015	FLORES MOTOR COMPANY INC	1,185.26	FLEET-OUTSIDE SE
CD 02633136	01/06/2015	PENTEX CORPORATION	95.48	MOTOR EQUIP EXPE
CD 02633137	01/06/2015	AMAZON.COM CORPORATE CREDIT	874.46	EQUIP UNDER \$500
CD 02633138	01/06/2015	OZARKA NATURAL SPRING WATER	406.63	OFFICE SUPPLIES
CD 02633139	01/06/2015	BSM WIRELESS INC	1,779.74	FEES AND SERVICE
CD 02633140	01/06/2015	CITY OF BAYTOWN WATER	1,473.69	WATER
CD 02633141	01/06/2015	HC WCID NO 74	28.41	WATER
CD 02633142	01/06/2015	ROSIN PARTNERSHIP, SUSANA AND	1,500.00	T/NC-EXPERT TEST
CD 02633143	01/06/2015	TOMASINO ENTERPRISES	61.34	MOTOR EQUIP EXPE
CD 02633144	01/06/2015	LONGHORN BUS SALES	432.56	MOTOR EQUIP EXPE
CD 02633145	01/06/2015	OREILLY AUTO PARTS INC	33.24	MOTOR EQUIP EXPE
CD 02633146	01/06/2015	J&S WATER COMPANY	634.29	WATER
CD 02633147	01/06/2015	CHASTANG FORD	3,044.71	SUSPENSE-PARTS
CD 02633148	01/06/2015	SMITH & DEAN	620.00	F&S-TEMP PERSONN
CD 02633149	01/06/2015	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02633150	01/06/2015	HOUSTON CHRONICLE, THE	500.00	ADVERTISING
CD 02633151	01/06/2015	HOUSTON CHRONICLE, THE	6,100.00	ADVERTISING
CD 02633152	01/06/2015	RIGHT NOW TERMITE & PEST CONTR	1,007.00	PEST CONTROL SVC

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CD 02633154	01/06/2015	OMNICARE-AMERICAN PHARMACEUTIC	585.42	MEDICAL/DRUGS
CD 02633155	01/06/2015	TEXAS COMM ON FIRE PROTEC	85.00	FEES AND SERVICE
CD 02633156	01/06/2015	HOUSTON ADV RESRCH CENTER	5,863.87	SUB-RECIPIENTS
CD 02633157	01/06/2015	CITY OF ALBUQUERQUE	25.00	FEES & SVCS-ILL
CD 02633158	01/06/2015	AT&T	951.24	TELEPHONE
CD 02633159	01/06/2015	AT&T	29,467.85	TELEPHONE
CD 02633160	01/06/2015	TALWD	2,462.98	SEMINAR/CONF/TRA
CD 02633161	01/06/2015	SOUTHEAST TX ASSOC OF PUBLIC P	1,500.00	TRAVEL FOR EDUC/
CD 02633162	01/06/2015	DIRECTV	131.99	FEES AND SERVICE
CD 02633163	01/06/2015	CHICAGO TITLE CO	23,800.00	MORTGAGE ASSISTA
CD 02633164	01/06/2015	SELEC TRANSPORTATION RESOURCES	5,100.62	MOTOR EQUIP EXPE
CD 02633165	01/06/2015	SANTA, MADELINE	80.93	OFFICE SUPPLIES
CD 02633166	01/06/2015	CARDINAL HEALTH	64.11	OFFICE SUPPLIES
CD 02633167	01/06/2015	ISACA	220.00	FEES AND SERVICE
CD 02633168	01/06/2015	VELASQUEZ, ISABEL	10.51	MILEAGE
CD 02633169	01/06/2015	SPRINT	134.33	TELEPHONE
CD 02633170	01/06/2015	SALGADO, NYDIA	185.47	PROVISIONS
CD 02633171	01/06/2015	HARRIS GALVESTON SUBSIDENCE DI	20.00	PERMITS
CD 02633172	01/06/2015	HARRIS GALVESTON SUBSIDENCE DI	20.00	PERMITS
CD 02633173	01/06/2015	DIRECT ENERGY	749.82	DONATIONS, MAINT
CD 02633174	01/06/2015	CAPITAL TITLE COMPANY	23,000.00	MORTGAGE ASSISTA
CD 02633175	01/06/2015	REMINGTON NO 1	81.65	WATER
CD 02633176	01/06/2015	NATIONAL TRAINING SYSTEMS INC	5,995.00	FEES AND SERVICE
CD 02633177	01/06/2015	M MODAL SERVICES LTD	8,610.75	FEES AND SVCS CO
CD 02633178	01/06/2015	SEALY OIL MILL AND FEED	521.46	ANIMAL FEED
CD 02633179	01/06/2015	IMAGENET CONSULTING LLC	1,530.16	SOFTWARE LICENSE
CD 02633180	01/06/2015	DAHILL OFFICE TECHNOLOGY CORPO	8,581.39	COPIER RENTAL
CD 02633181	01/06/2015	STERLING OAKES SERVICES INC	2,774.00	ALARM SERVICES
CD 02633182	01/06/2015	WORLD FUEL SERVICES INC	967.94	MOTOR EQUIP EXPE
CD 02633183	01/06/2015	QUADVEST WATER & SEWER UTILITY	93.71	WATER
CD 02633184	01/06/2015	HD SUPPLY POWER SOLUTIONS LTD	1,745.23	SUPPLIES
CD 02633185	01/06/2015	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02633186	01/06/2015	ALL AWARDS	200.00	OFFICE SUPPLIES
CD 02633187	01/06/2015	SCOTT, CLARA DVM	272.66	FEES AND SERVICE
CD 02633188	01/06/2015	GENERAL PARTS INC STRAUS FRANK	596.14	SUSPENSE-PARTS
CD 02633189	01/06/2015	SHARP PUBLISHING	450.00	ADVERTISING
CD 02633190	01/06/2015	STOJCIC, SNEZANA	1,045.00	FEES AND SERVICE
CD 02633191	01/06/2015	EQUIFAX INFORMATION SERVICES	50.00	FEES AND SERVICE
CD 02633192	01/06/2015	EXECUTIVE SECURITY INTEGRATORS	25,933.53	EQUIP OVER \$5000
CD 02633193	01/06/2015	INFINITY INTERNET MARKETING	337.50	FEES AND SERVICE
CD 02633194	01/06/2015	CG STUDIO	4,200.00	FEES AND SERVICE
CD 02633195	01/06/2015	BATES, LUCIA G	1,682.50	OFFICE SUPPLIES
CD 02633196	01/06/2015	WCA WASTE CORP	22,875.00	WASTE DISPOSAL
CD 02633197	01/06/2015	MY TREES HOUSTON	1,440.00	MOWING-OUTSIDE C
CD 02633198	01/06/2015	SOUTHEAST LAMINATING	6,206.95	SUPPLIES
CD 02633199	01/06/2015	EWT HOLDINGS III CORP	868.00	FEES AND SERVICE
CD 02633200	01/06/2015	ROSENBLUM, DANIELLE	2,255.00	FAMILY TDFPS OUT
CD 02633201	01/06/2015	CITY OF HOUSTON UTILITY CUSTOM	3,329.14	WATER
CD 02633202	01/06/2015	ENTERPRISE HOLDINGS	38,700.00	CAR & VAN RENTAL
CD 02633203	01/06/2015	KRETZER, SETH	750.00	F C COMMISSIONER
CD 02633204	01/06/2015	J & J PACKING COMPANY	360.00	FEES AND SVCS CO
CD 02633205	01/06/2015	MILAN, ANA M	218.27	OFFICE SUPPLIES

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CD 02633206	01/06/2015	CHARLIE THOMAS FORD	3,297.19	FLEET-OUTSIDE SE
CD 02633207	01/06/2015	MACK, LORI DEE	1,500.00	F-T COUNC CRTORD
CD 02633208	01/06/2015	SEARS HOME APPLIANCE SHOWROOM	285.32	NON-INV PROP & E
CD 02633209	01/06/2015	OSBOURNE, SASHA	10.00	TRAVEL EXPENSE
CD 02633210	01/06/2015	WOLF, HELENA	52.66	TRAVEL EXPENSE
CD 02633211	01/06/2015	SNEED, ABDUL	500.00	SUBSISTENCE
CD 02633212	01/06/2015	SIMMONS, DEANDRE	500.00	SUBSISTENCE
CD 02633213	01/06/2015	SILVA, MARIA	500.00	SUBSISTENCE
CD 02633214	01/06/2015	SIBERIA HOUSTON LNA	160.00	COMMERCIAL TOWIN
CD 02633215	01/06/2015	MCLAREN, JOHN M	31.53	DEFERRED REV.-OT
CD 02633216	01/06/2015	RAINEY, DENIECE	1.18	DEFERRED REV.-OT
CD 02633217	01/06/2015	KANEVSKY, EDWARD	0.38	DEFERRED REV.-OT
CD 02633218	01/06/2015	ESTATE OF EDWARD W ABELL, THE	17.75	DEFERRED REV.-OT
CD 02633219	01/06/2015	GUILER, G SCOTT	40.00	DEFERRED REV.-OT
CD 02633220	01/06/2015	ESTATE OF STUART M KING, THE	43.00	DEFERRED REV.-OT
CD 02633221	01/06/2015	PROSSER, DANIEL F	47.20	DEFERRED REV.-OT
CD 02633222	01/06/2015	WIMBISH, JACK C	47.44	DEFERRED REV.-OT
CD 02633223	01/06/2015	ALETI, KRISHNA	22.24	DEFERRED REV.-OT
CD 02633224	01/06/2015	COMAN, JOSEPH M	13.67	DEFERRED REV.-OT
CD 02633225	01/06/2015	DAY, DANIEL E	15.30	DEFERRED REV.-OT
CD 02633226	01/06/2015	FRANCO GUEVARA, JUAN	53.20	DEFERRED REV.-OT
CD 02633227	01/06/2015	GSI ENVIRONMENTAL	19.80	DEFERRED REV.-OT
CD 02633228	01/06/2015	KILBY, ERIN	25.35	DEFERRED REV.-OT
CD 02633229	01/06/2015	MC IVER, TERRY B	29.13	DEFERRED REV.-OT
CD 02633230	01/06/2015	XIE, XI	1.00	DEFERRED REV.-OT
CD 02633231	01/06/2015	ALEWINE, ROBIN GALE	213.70	TRAVEL EXPENSE
CD 02633232	01/06/2015	JACKSONVILLE HOTEL	2,772.00	FEES AND SERVICE
CD 02633233	01/06/2015	PIEPER, ALVIN DONALD	225.00	FAMILY CONTEMPT
CD 02633234	01/06/2015	PHUONG, HA THI	87.95	DEFERRED REV.-OT
CD 02633235	01/06/2015	VALENZUELA, RALPH	16.80	DEFERRED REV.-OT
CD 02633236	01/06/2015	MAY, JAMES B	138.00	DEFERRED REV.-OT
CD 02633237	01/06/2015	ESTATE OF ANDREW W MOYERS, THE	60.20	DEFERRED REV.-OT
CD 02633238	01/06/2015	ESTATE OF CHARLES R POISALL, T	13.27	DEFERRED REV.-OT
CD 02633239	01/06/2015	CARMIN, LARRY W	32.25	DEFERRED REV.-OT
CD 02633240	01/06/2015	COLVIN, CYNTHIA	22.20	DEFERRED REV.-OT
CD 02633241	01/06/2015	CRUTCHFIELD, ROBERT D	72.35	DEFERRED REV.-OT
CD 02633242	01/06/2015	ENCINIA, RICKY	11.69	DEFERRED REV.-OT
CD 02633243	01/06/2015	GRIFFIN, BRIAN W	48.20	DEFERRED REV.-OT
CD 02633244	01/06/2015	NAPIER, MICHELLE	47.40	DEFERRED REV.-OT
CD 02633245	01/06/2015	NAYANI, NADYA	14.40	DEFERRED REV.-OT
CD 02633246	01/06/2015	NEWTON, WILLIAM	85.42	DEFERRED REV.-OT
CD 02633247	01/06/2015	BARRINGTON LIVING HISTORY FARM	17.61	DEFERRED REV.-OT
CD 02633248	01/06/2015	QUINTERO, JONATHAN	29.53	DEFERRED REV.-OT
CD 02633249	01/06/2015	SHEMER, LIMOR	35.55	DEFERRED REV.-OT
CD 02633250	01/06/2015	BAKER, JAMIE	8.95	DEFERRED REV.-OT
CD 02633251	01/06/2015	BENFIELD, EVELYN	35.90	DEFERRED REV.-OT
CD 02633252	01/06/2015	ESTATE OF WILLIAM R MULLENER,	10.45	DEFERRED REV.-OT
CD 02633253	01/06/2015	CARTER, THERESA	6.50	DEFERRED REV.-OT
CD 02633254	01/06/2015	EVANS, ROECHELLE	10.00	DEFERRED REV.-OT
CD 02633255	01/06/2015	KESSEL, GEORGE W	25.15	DEFERRED REV.-OT
CD 02633256	01/06/2015	KIM, EDWARD S	25.55	DEFERRED REV.-OT
CD 02633257	01/06/2015	SEELBACH, JOSEPH W	35.80	DEFERRED REV.-OT

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CD 02633258	01/06/2015	ZEVALLS, DANNY	4.20	DEFERRED REV.-OT
CD 02633259	01/06/2015	CARTER, HANNAH	3.09	DEFERRED REV.-OT
CD 02633260	01/06/2015	TEO LOGISTICS	223.20	DEFERRED REV.-OT
CD 02633261	01/06/2015	ESTATE OF GAYLE W WESTMORELAND	40.20	DEFERRED REV.-OT
CD 02633262	01/06/2015	ALMOSA, JOSRYL M	35.87	DEFERRED REV.-OT
CD 02633263	01/06/2015	CAILET, SOLANGE D	63.80	DEFERRED REV.-OT
CD 02633264	01/06/2015	HUANG, LIMEI	41.72	DEFERRED REV.-OT
CD 02633265	01/06/2015	LYNCH, ROBERT J	46.90	DEFERRED REV.-OT
CD 02633266	01/06/2015	MACDONALD, DAVID BRUCE	40.00	DEFERRED REV.-OT
CD 02633267	01/06/2015	OWENS, GARY W	49.45	DEFERRED REV.-OT
CD 02633268	01/06/2015	PRATER, WESLEY	16.34	DEFERRED REV.-OT
CD 02633269	01/06/2015	SANDERS, HERBERT M	39.00	DEFERRED REV.-OT
CD 02633270	01/06/2015	UPSHAW, JAMES D	48.15	DEFERRED REV.-OT
CD 02633271	01/06/2015	WHEELER, KEVIN	1.01	DEFERRED REV.-OT
CD 02633272	01/06/2015	ZAUNBRECHER, VICTORIA	49.65	DEFERRED REV.-OT
CD 02633273	01/06/2015	MORALES, FERNANDO A	48.12	DEFERRED REV.-OT
CD 02633274	01/06/2015	ESTATE OF PAULETTE J PREISS, T	11.35	DEFERRED REV.-OT
CD 02633275	01/06/2015	DROZD, MICHAEL	19.21	DEFERRED REV.-OT
CD 02633276	01/06/2015	NORFLEET, PHYLLIS H	48.61	DEFERRED REV.-OT
CD 02633277	01/06/2015	SIMON, WILL	22.15	DEFERRED REV.-OT
CD 02633278	01/06/2015	TAHA, ALAA	19.98	DEFERRED REV.-OT
CD 02633279	01/06/2015	WALLACE, DUSTIN	31.70	DEFERRED REV.-OT
CD 02633280	01/06/2015	ESQUIVEL, RACHEL A	15.35	DEFERRED REV.-OT
CD 02633281	01/06/2015	FLEMING, CAROLE N	37.35	DEFERRED REV.-OT
CD 02633282	01/06/2015	HARGETT, EMIL	29.07	DEFERRED REV.-OT
CD 02633283	01/06/2015	HAVENS, JAMES E	18.65	DEFERRED REV.-OT
CD 02633284	01/06/2015	HENRY, JULIE D	33.30	DEFERRED REV.-OT
CD 02633285	01/06/2015	ALLTECH ENGINEERING	8.10	DEFERRED REV.-OT
CD 02633286	01/06/2015	MALLARI, TUESDAY C	53.35	DEFERRED REV.-OT
CD 02633287	01/06/2015	PHENIX, ERIC	9.04	DEFERRED REV.-OT
CD 02633288	01/06/2015	RAMFJORD, HARALD	12.50	DEFERRED REV.-OT
CD 02633289	01/06/2015	REEHL, DOUG	37.71	DEFERRED REV.-OT
CD 02633290	01/06/2015	SERNA, ELIA S	49.50	DEFERRED REV.-OT
CD 02633291	01/06/2015	SON, DARIT	43.17	DEFERRED REV.-OT
CD 02633292	01/06/2015	STRINGER, DESIREE	5.52	DEFERRED REV.-OT
CD 02633293	01/06/2015	WETHERHOLT, SUSAN	21.75	DEFERRED REV.-OT
CD 02633294	01/06/2015	ESTATE OF PRESTON L HEBERT, TH	34.25	DEFERRED REV.-OT
CD 02633295	01/06/2015	HOBIN, JOHN	10.20	DEFERRED REV.-OT
CD 02633296	01/06/2015	NEGRON, JOEL O	10.00	DEFERRED REV.-OT
CD 02633297	01/06/2015	PRIEGO, JOSE ANTONIO	27,000.00	FEES AND SERVICE
CD 02633298	01/06/2015	HOKAMS, NADENE BEVIER	14,162.00	LAND TEMP CLOSNG
CD 02633299	01/06/2015	WEITINGER, CLAUDIA	375.00	F C COMMISSIONER
CD 02633300	01/06/2015	LEE, ALICE C	750.00	F C COMMISSIONER
CD 02633301	01/05/2015	MEXICAN AMER ORGANIZATION	1,303.00	PRL-MEX AMER SHE
CD 02633302	01/05/2015	AMERICAN FED/EMPLOYEES	693.40	PRL-UNION 1550 D
CD 02633303	01/05/2015	HC ADMINISTRATIVE COSTS	5,257.00	PRL-HARRIS CTY A
CD 02633304	01/05/2015	CLEAT	11,712.00	PRL - CLEAT
CD 02633305	01/05/2015	AFRO AMERICAN LEAGUE	3,323.74	PRL-AFRO-AM. LEA
CD 02633306	01/05/2015	TMPA	2,802.85	PRL-TEX CCAL LAW
CD 02633307	01/05/2015	COMMUNITY HEALTH CHARITIES	823.50	COM HEALTH CHRXTX
CD 02633308	01/05/2015	SHIMADZU SCIENTIFIC INSTRUMENT	2,797.00	EQUIPMENT REPAIR
CD 02633309	01/06/2015	STERICYCLE INC	1,059.51	FEES AND SERVICE

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CD 02633310	01/06/2015	GREAT SOUTHWEST PAPER CO	211.15	JANITOR'S SUPPLI
CD 02633311	01/06/2015	MARTIN, GARY	1,900.00	SUPPLIES
CD 02633312	01/06/2015	HENDRICK GRAIN CO	270.00	SUPPLIES
CD 02633313	01/06/2015	COOPER, TRAVIS R	4,450.00	APPRAISAL FEES
CD 02633314	01/06/2015	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02633315	01/06/2015	MCCALL, PATRICK J	253.50	SUPPLIES
CD 02633316	01/06/2015	FORT BEND FAMILY HEALTH CENTER	18,543.69	SUB-RECIPIENTS
CD 02633317	01/06/2015	COMMUNITIES IN SCHOOLS SE HARR	10,898.11	SUB-RECIPIENTS
CD 02633318	01/06/2015	HTS INC	1,151.05	ENGINEERING SERV
CD 02633319	01/06/2015	WASTE MANAGEMENT OF TEXAS	2,098.10	WASTE DISPOSAL
CD 02633320	01/06/2015	A-C INSTRUMENT CO INC	387.00	EQUIP UNDER \$500
CD 02633321	01/06/2015	LOCKWOOD ANDREWS & NEWNAM	19,046.50	ENGINEERING SERV
CD 02633322	01/06/2015	TEXAS DEPARTMENT OF TRANSPORTA	32.68	MILEAGE
CD 02633323	01/06/2015	JONES, DAVID A	100.00	NO APPEAR CRTORD
CD 02633324	01/06/2015	TROPHY SHOP INC	54.00	REPAIR & MAINT
CD 02633325	01/06/2015	KRONBERG'S FLAGS AND FLAGPOLES	163.00	SUPPLIES
CD 02633326	01/06/2015	CIVIL CONCEPTS INC	6,485.28	ENGINEERING SERV
CD 02633327	01/06/2015	POLLOCK INVESTMENTS INC	7,988.99	SUPPLIES
CD 02633328	01/06/2015	AVES AUDIO VISUAL SYSTEMS INC	150.00	FEES AND SERVICE
CD 02633329	01/06/2015	TEXAS CORRECTIONAL INDUSTRIES	50.49	JANITOR'S SUPPLI
CD 02633330	01/06/2015	CONSTRUCTION & SURVEY INSTRUME	145.00	MOTOR EQUIP EXPE
CD 02633331	01/06/2015	C & G WHOLESALE HOUSTON	186.00	CLOTHING
CD 02633332	01/06/2015	ACCLAIM ID PRODUCTS	2,686.01	FEES AND SERVICE
CD 02633333	01/06/2015	MOTOROLA SOLUTIONS INC	1,222.20	EQUIP UNDER \$500
CD 02633334	01/06/2015	JONES MCCLURE PUBLISH CO	93.00	CELL PHON U/500
CD 02633335	01/06/2015	JONES MCCLURE PUBLISH CO	704.30	LIBRARY MATERIAL
CD 02633336	01/06/2015	POLLOCK PAPER CO	184.68	SUPPLIES
CD 02633337	01/06/2015	HARRIS HEALTH SYSTEM	568,986.40	SUB-RECIPIENTS
CD 02633338	01/06/2015	THOMAS SCIENTIFIC	4,571.09	CHEM/LAB SUPPLIE
CD 02633339	01/06/2015	TRI TECH INC	15,045.00	EQUIP \$500-\$4999
CD 02633340	01/06/2015	NW HC MUD #9	53.75	WATER
CD 02633341	01/06/2015	CARRIER CORPORATION	111,107.80	BUILDING RENOVAT
CD 02633342	01/06/2015	VERIZON WIRELESS	189.95	FEES AND SERVICE
CD 02633343	01/06/2015	BAY ENVIRONMENTAL INC	13,340.00	FEES AND SERVICE
CD 02633344	01/06/2015	HD SUPPLY WATERWORKS LTD	490.00	REPAIR PARTS
CD 02633345	01/06/2015	CARRIER RENTAL SYSTEMS	6,926.18	BUILDING RENOVAT
CD 02633346	01/06/2015	HARRISON, RONNIE	4,676.25	FAMILY TDFPS NON
CD 02633347	01/06/2015	SIMON'S STAMPS	127.99	OFFICE SUPPLIES
CD 02633348	01/06/2015	NTS MIKEDON LLC	285.00	MOTOR EQUIP EXPE
CD 02633349	01/06/2015	MAISEL, JOHN S	825.00	CPS NON-TRIAL JU
CD 02633350	01/06/2015	AMERICAN EXPRESS	180,148.22	TR BANKING FEES
CD 02633351	01/06/2015	FRUTIGER, KIMBERLY	477.06	FAMILY TDFPS NON
CD 02633352	01/06/2015	IWS HOUSTON WELDING SUPPLY CO	924.05	FEES AND SERVICE
CD 02633353	01/06/2015	HEADWATERS CONSTRUCTION MATERI	4,629.75	SUPPLIES
CD 02633354	01/06/2015	GREENHOUSE ROAD LANDFILL LP	3,035.00	FEES AND SVCS CO
CD 02633355	01/06/2015	LAZ PARKING TEXAS	210.00	F&S-PARKING CONT
CD 02633356	01/06/2015	LAZ PARKING TEXAS	92,140.70	FEES AND SERVICE
CD 02633357	01/06/2015	LAZ PARKING TEXAS	71,372.68	FEES AND SERVICE
CD 02633358	01/06/2015	MAR-CON SERVICES LLC	166,326.15	CONSTRUCTION
CD 02633359	01/06/2015	NOVO SUPPLY	788.00	FEES AND SERVICE
CD 02633360	01/06/2015	DOGGETT HEAVY MACHINERY SERVIC	62.62	REPAIR PARTS
CD 02633361	01/06/2015	SOUTHWEST PRECISION PRINTER &	5,271.65	CLOTHING

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CD 02633362	01/06/2015	LANDSCAPE CONSULTANTS OF TEXAS	15,707.24	LANDSCAPE SERVIC
CD 02633363	01/06/2015	EPIC TRANSPORTATION GROUP LP	15,699.32	ENGINEERING SERV
CD 02633364	01/06/2015	HD SUPPLY WHITE CAP CONSTRUCTI	253.88	MOTOR EQUIP EXPE
CD 02633365	01/06/2015	JOHN WILLIAM BELK & ASSOCIATES	7,656.25	ATTY PRO TEM
CD 02633366	01/06/2015	SOUTH TEXAS NEUROPSYCHOLOGICAL	5,000.00	T/C-EXPERT TESTI
CD 02633367	01/06/2015	ALLIANCE FOR TOLL INTEROPERABI	2,500.00	F&S-MEMBERSHIPS
CD 02633368	01/06/2015	A B SCIEX	7,159.60	EQUIPMENT REPAIR
CD 02633369	01/06/2015	TOUCHSTONE, STEPHEN E	900.00	F-T COUNC CRTORD
CD 02633370	01/06/2015	SOUTHERN DOCUMENT IMAGING	432.95	EQUIPMENT REPAIR
CD 02633371	01/06/2015	POLLAND, GARY M	1,410.00	FAMILY TDFPS NON
CD 02633372	01/06/2015	STANLEY SECURITY SOLUTIONS INC	935.88	OFFICE SUPPLIES
CD 02633373	01/06/2015	IDEXX LABORATORIES INC	1,715.00	CHEM/LAB SUPPLIE
CD 02633374	01/06/2015	W W GRAINGER	3,412.57	SUPPLIES
CD 02633375	01/06/2015	CORPORATE THERMOGRAPHERS	160.00	SUPPLIES
CD 02633376	01/06/2015	BAKER CORP	2,046.00	EQUIP \$500-\$4999
CD 02633377	01/06/2015	RODZINA INDUSTRIES INC	22.26	OFFICE SUPPLIES
CD 02633378	01/06/2015	MENNINGER CLINIC, THE	800.00	COURT COSTS
CD 02633379	01/06/2015	DISCOUNT CELL	69.20	SUPPLIES
CD 02633380	01/06/2015	WEST PUBLISHING CORPORATION	9,448.27	PERIODICALS
CD 02633381	01/06/2015	HIGDON COMPTON INS AGENCY	6,213.00	INSURANCE
CD 02633382	01/06/2015	HIGDON COMPTON INS AGENCY	6,213.00	INSURANCE
CD 02633383	01/06/2015	JURTSHUCK, REBECCA J	197.40	SUPPLIES
CD 02633384	01/06/2015	DONAHUE, TIMOTHY M	200.00	FAMILY CONTEMPT
CD 02633385	01/06/2015	BONNEY, JERRY R	737.50	FAMILY TDFPS OUT
CD 02633386	01/06/2015	JOHNSON JR, ROBERT CLARK	225.00	FAMILY CONTEMPT
CD 02633387	01/06/2015	SIMON, ELSIE MARTIN	225.00	FAMILY TDFPS NON
CD 02633388	01/06/2015	ANIMAL PARTIES	200.00	FEES AND SERVICE
CD 02633389	01/06/2015	ROBERTS, CYNTHIA A	210.00	FEES AND SERVICE
CD 02633390	01/06/2015	GIFFORD, BILLY RAY	625.00	NON TRIAL-3RD DE
CD 02633391	01/06/2015	SHIREMAN, WILLIAM LESLIE	1,954.12	FAMILY TDFPS OUT
CD 02633392	01/06/2015	GIFFORD, JACQUELINE	815.00	DAILY-3RD DEGREE
CD 02633393	01/06/2015	GONZALEZ, ELVIRA I	380.00	FLEET-OUTSIDE SE
CD 02633394	01/06/2015	MALAZZO, HON BEVERLY	887.50	FAMILY TDFPS NON
CD 02633395	01/06/2015	CORNELIUS, TERRY	850.00	F-T COUNC CRTORD
CD 02633396	01/06/2015	STONE ATTY, MICHAEL JOHN	1,580.00	TERM-1ST DEGREE
CD 02633397	01/06/2015	SALAZAR, JOEL E	250.00	NON TRIAL-3RD DE
CD 02633398	01/06/2015	CLEVINGER, GEORGE	465.00	CPS OUT CRTS HRS
CD 02633399	01/06/2015	ARNOLD, BETHANY	960.00	FAMILY TDFPS NON
CD 02633400	01/06/2015	LOWES	800.17	BUILDING MATERIA
CD 02633401	01/06/2015	AMERICAN TIRE DISTRIBUTORS INC	3,111.43	SUSPENSE-PARTS
CD 02633402	01/06/2015	SAPIEN, MARCO	1,200.00	F-T COUNC CRTORD
CD 02633403	01/06/2015	BRELAND, FATIMA	1,100.00	COURT COSTS
CD 02633404	01/06/2015	ISANI CONSULTANTS LP	18,177.90	ENGINEERING SERV
CD 02633405	01/06/2015	HOME DEPOT, THE	441.51	EQUIP UNDER \$500
CD 02633406	01/06/2015	HOME DEPOT, THE	304.17	FEES AND SERVICE
CD 02633407	01/06/2015	OFFICE DEPOT	104.24	OFFICE SUPPLIES
CD 02633408	01/06/2015	BROOKSIDE EQUIPMENT SALES	2,610.95	MOTOR EQUIP EXPE
CD 02633409	01/06/2015	BROOKSIDE EQUIPMENT SALES	1,127.20	MOTOR EQUIP EXPE
CD 02633410	01/06/2015	MCCLAIN TRAILERS INC	881.27	SUPPLIES
CD 02633411	01/06/2015	EASON HORTICULTURAL RESOURCES	12.96	PLANTS
CD 02633412	01/06/2015	UMANZOR, LUZ M	720.00	INTERPER-INDIGEN
CD 02633413	01/06/2015	JOHN KIRKSEY ASSOCIATES ARCHIT	28,150.00	ENGINEERING SERV

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CD 02633414	01/06/2015	TEXAS LAWYERS INSURANCE EXCHAN	1,500.00	INSURANCE
CD 02633415	01/06/2015	NETWORK CABLING SVCS INC	13,728.81	EQUIP UNDER \$500
CD 02633416	01/06/2015	ANIMAL HEALTH CARE OF TEXAS PC	95.97	FEES AND SERVICE
CD 02633417	01/06/2015	HART, RION	600.00	FEES AND SERVICE
CD 02633418	01/06/2015	PROGRESSIVE COMMERCIAL AQUATIC	1,036.25	FEED/FERTILIZER
CD 02633419	01/06/2015	TAB PRODUCT CO	6,199.20	OFFICE SUPPLIES
CD 02633420	01/06/2015	SAMS CLUB	409.38	CONSUMABLE SUPP
CD 02633421	01/06/2015	DF SALES	194.72	REPAIR PARTS
CD 02633422	01/06/2015	LMC CORPORATION	54,523.36	CONSTRUCTION
CD 02633423	01/06/2015	HOBBY LOBBY STORES INC	182.51	SUPPLIES
CD 02633424	01/06/2015	HARRIS GALVESTON SUBSIDENCE DI	80.00	FEES AND SERVICE
CD 02633425	01/06/2015	A1 PERSONNEL OF HOUSTON	16,174.99	FEES AND SERVICE
CD 02633426	01/06/2015	LOVETT AGENCY, THE	111.00	FEES AND SERVICE
CD 02633427	01/06/2015	LOVETT AGENCY, THE	95.00	SUBSCRIPTIONS
CD 02633428	01/06/2015	PAINTCO	2,625.43	SUPPLIES
CD 02633429	01/06/2015	CONROE WELDING SUPPLY	195.75	CONSTRUCTION
CD 02633430	01/06/2015	AIRGAS SOUTHWEST INC	1,260.33	CHEM/LAB SUPPLIE
CD 02633431	01/06/2015	THOMSON REUTERS	2,960.00	OFFICE SUPPLIES
CD 02633432	01/06/2015	CYPRESS LAWN & TURF EQUIPMENT	210.71	MOTOR EQUIP EXPE
CD 02633433	01/06/2015	LIVING EARTH TECHNOLOGY	1,602.90	ROCK
CD 02633434	01/06/2015	ROADRUNNER TRAFFIC SUPPLY	160.00	TRAFF SIGNS/STRI
CD 02633435	01/06/2015	JASONS DELI	1,759.32	CONSUMABLE SUPP
CD 02633436	01/06/2015	JASONS DELI	221.85	BOARD
CD 02633437	01/06/2015	DOMINION AIR & HEAT	45,557.00	REPAIR & MAINT
CD 02633438	01/06/2015	C J HENSCH & ASSOCIATES INC	7,860.00	ENGINEERING SERV
CD 02633439	01/06/2015	INDEPENDENT HOSE & EXPANSION J	120.00	REPAIR PARTS
CD 02633440	01/06/2015	CLEAR VENTURES	1,500.00	FEES AND SERVICE
CD 02633441	01/06/2015	KENTON D MORRIS INC	130.50	MOTOR EQUIP EXPE
CD 02633442	01/06/2015	PIERCE GOODWIN ALEXANDER AND L	402,825.96	ENGINEERING SERV
CD 02633443	01/06/2015	DISH NETWORK COMMERCIAL DEPART	61.58	FEES AND SERVICE
CD 02633444	01/06/2015	QUESTMARK INFORMATION MANAGEM	77,432.91	POSTAGE
CD 02633445	01/06/2015	DELEGARD TOOL CO	80.72	EQUIP UNDER \$500
CD 02633446	01/06/2015	LEXISNEXIS RISK DATA MANAGEMEN	450.80	SUPPLIES
CD 02633447	01/06/2015	LEXISNEXIS RISK DATA MANAGEMEN	1,550.00	FEES AND SERVICE
CD 02633448	01/06/2015	CHAPARRAL LABORATORIES INC	734.80	WATER FAC.MAINT
CD 02633449	01/06/2015	BROOKS & SPARKS INC	30,928.96	ENGINEERING SERV
CD 02633450	01/06/2015	PHONOSCOPE INC	7,586.67	TELEPHONE
CD 02633451	01/06/2015	INCONTROL TECHNOLOGIES INC	5,500.00	CONSTRUCTION
CD 02633452	01/06/2015	OLMSTED-KIRK PAPER CO	1,466.78	PAPER
CD 02633453	01/06/2015	FISK ELECTRIC CO	36,983.55	FEES AND SERVICE
CD 02633454	01/06/2015	WAYNE GROSS PARTNERSHIP	269.40	LANDSCAPING
CD 02633455	01/06/2015	KINLOCH EQUIPMENT & SUPPLY INC	488.82	STORM SEWER MAIN
CD 02633456	01/06/2015	LBJ SCHOOL/PUBLIC AFFAIRS	395.00	TRAVEL FOR EDUC/
CD 02633457	01/06/2015	EPMA CORPORATION	1,737.36	REPAIR & MAINT
CD 02633458	01/06/2015	RUSH TRUCK CENTERS OF TEXAS LP	3,575.02	MOTOR EQUIP EXPE
CD 02633459	01/06/2015	RUSH TRUCK CENTER HOUSTON	4,426.79	REPAIR PARTS
CD 02633460	01/06/2015	TRUSTCOMM	1,423.14	FEES AND SERVICE
CD 02633461	01/06/2015	VISION SOURCE MEYER PARK	3,550.00	F&S-TEMP PERSONN
CD 02633462	01/06/2015	LABORATORY CORP OF AMERICA	93,848.46	FEES AND SERVICE
CD 02633463	01/06/2015	FLORES MOTOR COMPANY INC	3,697.24	REPAIR PARTS
CD 02633464	01/06/2015	KLOTZ ASSOCIATES INC	151,619.55	ENGINEERING SERV
CD 02633465	01/06/2015	LAB PRODUCTS INC	587.05	CHEM/LAB SUPPLIE

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CD 02633466	01/06/2015	OZARKA NATURAL SPRING WATER	308.79	SUPPLIES
CD 02633467	01/06/2015	CITY OF BAYTOWN WATER	67.22	WATER
CD 02633468	01/06/2015	AMCA	350.00	TRAVEL FOR EDUC/
CD 02633469	01/06/2015	CHASTANG FORD	5,062.61	SUSPENSE-PARTS
CD 02633470	01/06/2015	MIREX AQUAPURE SOLUTIONS	55.00	RENTALS/LEASES
CD 02633471	01/06/2015	RIGHT NOW TERMITE & PEST CONTR	73.00	PEST CONTROL SVC
CD 02633472	01/06/2015	JOHNSTON	291,597.69	ENGINEER SVCS-NC
CD 02633473	01/06/2015	MAIL FINANCE INC	350.00	RENTALS/LEASES
CD 02633474	01/06/2015	PETSMART	61.62	SUPPLIES
CD 02633475	01/06/2015	EXECUTEAM STAFFING	748.78	FEES AND SERVICE
CD 02633476	01/06/2015	MORPHO TRUST USA	263.75	FEES AND SERVICE
CD 02633477	01/06/2015	LEWIS, JORDAN E	510.00	OUTOFCRT CRTORD
CD 02633478	01/06/2015	BROWN, OLIVER J	400.00	FAMILY CONTEMPT
CD 02633479	01/06/2015	RANDALL, STEPHEN E	900.00	F-T COUNC CRTORD
CD 02633480	01/06/2015	ANUNOBI, CHIDI D	225.00	FAMILY CONTEMPT
CD 02633481	01/06/2015	FEDEX	25.08	FEES AND SERVICE
CD 02633482	01/06/2015	FEDEX	34.73	MISCELLANEOUS EX
CD 02633483	01/06/2015	TEXAS DEPT OF LICENSING AND RE	180.00	FEES AND SERVICE
CD 02633484	01/06/2015	AT&T	2,774.57	TELEPHONE
CD 02633485	01/06/2015	TEXAS ENGINEERING EXTENSION SV	105.00	TRAVEL FOR EDUC/
CD 02633486	01/06/2015	ENTERGY	640.21	ELECTRICITY
CD 02633487	01/06/2015	TOWA	450.00	SUBSCRIPTIONS
CD 02633488	01/06/2015	NORTH HC REGIONAL WATER AUTHOR	4,335.02	FEES AND SERVICE
CD 02633489	01/06/2015	DISCOVER BUSINESS SVCS	44,740.74	TR BANKING FEES
CD 02633490	01/06/2015	LONE STAR OVERNIGHT	33.15	FEES AND SERVICE
CD 02633491	01/06/2015	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02633492	01/06/2015	CENTERPOINT ENERGY	1,500.00	SURVEYING
CD 02633493	01/06/2015	RYAN, VINCE	568.31	LITIGATION EXPEN
CD 02633494	01/06/2015	NORTH HARRIS COUNTY REGIONAL	674.00	WATER FAC.MAINT
CD 02633495	01/06/2015	STAN STANART COUNTY CLERK	21,000.00	LAND TEMP CLOSNG
CD 02633496	01/06/2015	STAN STANART COUNTY CLERK	2,896,000.00	LAND TEMP CLOSNG
CD 02633497	01/06/2015	JONES AND CARTER INC	6,200.00	ENGINEER SVCS-NC
CD 02633498	01/06/2015	AROSELL, DENA	2,000.00	F&S INVESTIGATIV
CD 02633499	01/06/2015	NAPCO CHEMICAL COMPANY INC	110.40	WATER FAC.MAINT
CD 02633500	01/06/2015	SOUTHWASTE DISPOSAL	1,800.00	FEES AND SVCS CO
CD 02633501	01/06/2015	M MODAL SERVICES LTD	8,384.89	FEES AND SVCS CO
CD 02633502	01/06/2015	AT&T TELECONFERENCE SERVICES	8.66	TELEPHONE
CD 02633503	01/06/2015	HAM RADIO OUTLET INC	16,738.50	EQUIP \$500-\$4999
CD 02633504	01/06/2015	SEALY OIL MILL AND FEED	1,390.00	ANIMAL FEED
CD 02633505	01/06/2015	CLEAN THIS INC	282.79	SUPPLIES
CD 02633506	01/06/2015	FLORES, JENNIFER	43.70	DEFERRED REV.-OT
CD 02633507	01/06/2015	KEYSTONE US MANAGEMENT INC	226.30	FEES AND SERVICE
CD 02633508	01/06/2015	CORNERSTONE PAVING AND CONSTRU	20,161.82	AP RETAINAGE SWP
CD 02633509	01/06/2015	MEDICAL PRODUCTS LTD	4,590.00	CHEM/LAB SUPPLIE
CD 02633510	01/06/2015	ENNIS PAINT	4,932.48	TRAFF SIGNS/STRI
CD 02633511	01/06/2015	DAHILL OFFICE TECHNOLOGY CORPO	2,160.98	RENTALS/LEASES
CD 02633512	01/06/2015	WORLD FUEL SERVICES INC	996.45	MOTOR EQUIP EXPE
CD 02633513	01/06/2015	TREE STAKES SOLUTIONS	3,090.00	TREES
CD 02633514	01/06/2015	AIRTOOL EQUIPMENT RENTAL INC	357.50	EQUIPMENT RENTAL
CD 02633515	01/06/2015	J & K VENTURES	304.42	HARDWARE
CD 02633516	01/06/2015	HD SUPPLY POWER SOLUTIONS LTD	18,674.60	SUPPLIES
CD 02633517	01/06/2015	MULTI SERVICE TECHNOLOGY SOLUT	178.92	MOTOR EQUIP EXPE

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CD 02633518	01/06/2015	ASSOCIATED SUPPLY CO	259.38	REPAIR PARTS
CD 02633519	01/06/2015	MEDIMEDIA USA	198.98	SUPPLIES
CD 02633520	01/06/2015	POT O GOLD RENTALS	76.50	FEES AND SERVICE
CD 02633521	01/06/2015	SNAP TRENDS	6,300.00	FEES AND SERVICE
CD 02633522	01/06/2015	WASTE-WATER TREATMENT	954.00	FEES AND SERVICE
CD 02633523	01/06/2015	GEOSYNTEC CONSULTANTS	5,881.02	FEES AND SERVICE
CD 02633524	01/06/2015	ADVANCED DATATOOLS CORP	2,400.00	FEES AND SERVICE
CD 02633525	01/06/2015	UTILITY TECHNOLOGY	5,587.50	EQUIPMENT REPAIR
CD 02633526	01/06/2015	CRUZ GENERAL	3,270.00	FEES AND SERVICE
CD 02633527	01/06/2015	HESELBEIN TIRE SOUTHWEST	4,568.49	REPAIR PARTS
CD 02633528	01/06/2015	DIRECTV	31.28	REPAIR & MAINT
CD 02633529	01/06/2015	WEST BELT SURVEYING	56,054.62	ENGINEERING SERV
CD 02633530	01/06/2015	ENTERPRISE HOLDINGS	891.93	RENTALS/LEASES
CD 02633531	01/06/2015	MACK, LORI DEE	1,000.00	F-T COUNC CRTORD
CD 02633532	01/06/2015	CUELLAR, JAVIER	766.13	COURT COSTS
CD 02633533	01/06/2015	FORT BEND COUNTY TOLL ROAD AUT	117.70	MILEAGE
CD 02633534	01/06/2015	MEMBERS BUILDING MAINTENANCE	34,292.00	JANITORIAL SERVI
CD 02633535	01/06/2015	ALCATEL LUCENT ENTERPRISE USA	3,412.05	EQUIP \$500-\$4999
CD 02633536	01/06/2015	BINFORD, JAMES H	3,090.00	ATTY PRO TEM INV
CD 02633537	01/06/2015	PERRY JOHNSON & ASSOCIATES	2,844.78	FEES AND SVCS CO
CD 02633538	01/06/2015	IK ENTERPRISES	4,530.00	SUPPLIES
CD 02633539	01/06/2015	EGBUONU, CHUKWUDI I	225.00	FAMILY CONTEMPT
CD 02633540	01/06/2015	PROFESSIONAL JANITORIAL SERVIC	2,253.00	FEES AND SERVICE
CD 02633541	01/06/2015	SHERKAWY, WISSAM	616.00	COURT COSTS
CD 02633542	01/06/2015	GANGWAL, SUCHETA	10.53	DEFERRED REV.-OT
CD 02633543	01/06/2015	ESTATE OF ANN C PRUITT, THE	23.45	DEFERRED REV.-OT
CD 02633544	01/06/2015	BLOKPOEL, MARJAN	37.60	DEFERRED REV.-OT
CD 02633545	01/06/2015	CARLEN, JOSEPH	1.06	DEFERRED REV.-OT
CD 02633546	01/06/2015	DAVIS, CONNIE	26.20	DEFERRED REV.-OT
CD 02633547	01/06/2015	LOESETH, JARLE	58.90	DEFERRED REV.-OT
CD 02633548	01/06/2015	MACKENNA, COLLEEN E	42.40	DEFERRED REV.-OT
CD 02633549	01/06/2015	MCKUSKER, BRANDON	12.45	DEFERRED REV.-OT
CD 02633550	01/06/2015	WILLIAMS, ELIABETH	13.10	DEFERRED REV.-OT
CD 02633551	01/06/2015	SORCIC, JOHN A	36.79	DEFERRED REV.-OT
CD 02633552	01/06/2015	EVANS, TAMMY R	34.80	DEFERRED REV.-OT
CD 02633553	01/06/2015	ESTATE OF PETER G NOSCHESI, TH	47.50	DEFERRED REV.-OT
CD 02633554	01/06/2015	AKINDELE, SEUN	18.25	DEFERRED REV.-OT
CD 02633555	01/06/2015	ALLEN, JUDITH	31.20	DEFERRED REV.-OT
CD 02633556	01/06/2015	BEDNAREK, SCOTT A	27.00	DEFERRED REV.-OT
CD 02633557	01/06/2015	BRIGGS, GLENN	14.90	DEFERRED REV.-OT
CD 02633558	01/06/2015	DACIES, ABIGAIL A	33.40	DEFERRED REV.-OT
CD 02633559	01/06/2015	DUARTE, PEDRO	22.65	DEFERRED REV.-OT
CD 02633560	01/06/2015	EPERJESI, RICHARD	19.04	DEFERRED REV.-OT
CD 02633561	01/06/2015	ETHINGTON, JAMISON	12.30	DEFERRED REV.-OT
CD 02633562	01/06/2015	HOFFMAN, MARK	48.50	DEFERRED REV.-OT
CD 02633563	01/06/2015	KURWADKAR, SUDARSHAN	12.59	DEFERRED REV.-OT
CD 02633564	01/06/2015	LLAFET, MONTAI D	31.70	DEFERRED REV.-OT
CD 02633565	01/06/2015	LOUIS, LAURENT	43.94	DEFERRED REV.-OT
CD 02633566	01/06/2015	MCGEE, KATHERINE	90.85	DEFERRED REV.-OT
CD 02633567	01/06/2015	NICOLL, AVIAN L	6.58	DEFERRED REV.-OT
CD 02633568	01/06/2015	ONEIL, CORY A	35.60	DEFERRED REV.-OT
CD 02633569	01/06/2015	SAIDOVA, KAMILLA	51.38	DEFERRED REV.-OT

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CD 02633570	01/06/2015	SANCHEZ, ELOI	16.38	DEFERRED REV.-OT
CD 02633571	01/06/2015	STULTZ, JOHN B	48.05	DEFERRED REV.-OT
CD 02633572	01/06/2015	THRASH, MARILYN	47.25	DEFERRED REV.-OT
CD 02633573	01/06/2015	WADE, RONALD	2.69	DEFERRED REV.-OT
CD 02633574	01/06/2015	WEEKS, KEVIN	2.30	DEFERRED REV.-OT
CD 02633575	01/06/2015	WHITEHEAD, SATARA	13.35	DEFERRED REV.-OT
CD 02633576	01/06/2015	ZIBROV, ANDRY	33.71	DEFERRED REV.-OT
CD 02633577	01/06/2015	ZUGARO, ZACHARY J	13.15	DEFERRED REV.-OT
CD 02633578	01/06/2015	CROUCH, CLAYTON	42.70	DEFERRED REV.-OT
CD 02633579	01/06/2015	DEAGEN, KIRSTEN E	145.81	DEFERRED REV.-OT
CD 02633580	01/06/2015	DOWSETT, DRAKE P	14.33	DEFERRED REV.-OT
CD 02633581	01/06/2015	ESTATE OF JUDY J RAMSAY, THE	88.10	DEFERRED REV.-OT
CD 02633582	01/06/2015	ESTATE OF ROBERT W SWARTZ, THE	34.95	DEFERRED REV.-OT
CD 02633583	01/06/2015	POWERS, JOHN J	49.60	DEFERRED REV.-OT
CD 02633584	01/06/2015	ANDERSON, GERALD W	19.90	DEFERRED REV.-OT
CD 02633585	01/06/2015	BAKER, JUANITA	17.61	DEFERRED REV.-OT
CD 02633586	01/06/2015	COONEY, JOHN T	2.79	DEFERRED REV.-OT
CD 02633587	01/06/2015	DOUET, ALICE F	12.50	DEFERRED REV.-OT
CD 02633588	01/06/2015	DUFFY, MARCUS	32.39	DEFERRED REV.-OT
CD 02633589	01/06/2015	ESTRACA, JERRY L	46.92	DEFERRED REV.-OT
CD 02633590	01/06/2015	GUERRERO, JAMES	44.78	DEFERRED REV.-OT
CD 02633591	01/06/2015	HAHN, PHYLLIS S	38.12	DEFERRED REV.-OT
CD 02633592	01/06/2015	HANSON, WENDY S	26.10	DEFERRED REV.-OT
CD 02633593	01/06/2015	HUBNER, LINDA A	39.69	DEFERRED REV.-OT
CD 02633594	01/06/2015	KIMBEL, NANCYANNE	81.70	DEFERRED REV.-OT
CD 02633595	01/06/2015	MAY, LAMAR	39.25	DEFERRED REV.-OT
CD 02633596	01/06/2015	MILLER, ANN	21.70	DEFERRED REV.-OT
CD 02633597	01/06/2015	MONTAGUE, PATRICE A	6.35	DEFERRED REV.-OT
CD 02633598	01/06/2015	PERRY, JEFF S	0.09	DEFERRED REV.-OT
CD 02633599	01/06/2015	SAXSON, RONALD W	29.03	DEFERRED REV.-OT
CD 02633600	01/06/2015	STANLEY, DAVID W	11.60	DEFERRED REV.-OT
CD 02633601	01/06/2015	SUTTON, JEREMIAH O	29.73	DEFERRED REV.-OT
CD 02633602	01/06/2015	TOSTO, SEBASTIAN T	93.00	DEFERRED REV.-OT
CD 02633603	01/06/2015	TOWNSEND, MAC	13.25	DEFERRED REV.-OT
CD 02633604	01/06/2015	TYER, RICHARD W	22.94	DEFERRED REV.-OT
CD 02633605	01/06/2015	VIDOS, GRAYSON	111.83	DEFERRED REV.-OT
CD 02633606	01/06/2015	ALDRIGHETTI, ROY E	8.85	DEFERRED REV.-OT
CD 02633607	01/06/2015	WEBB, EVAN G	9.60	DEFERRED REV.-OT
CD 02633608	01/06/2015	HERRINGTON, JOHN MICHAEL	18,321.00	LAND TEMP CLOSNG
CD 02633609	01/06/2015	FORENSIC INFORMATION SOLUTIONS	2,500.00	TESTIMONY CRTORD
CD 02633610	01/06/2015	RAMIREZ, ALMA CRUZ	25,000.00	LITIGATION EXPEN
CD 02633611	01/06/2015	LEWIS LAW OFFICE	675.00	LITIGATION EXPEN
CD 02633612	01/06/2015	WILLIAMS, DENISE	25.00	REFUNDS
CD 02633613	01/06/2015	ROSCOM, MARY	25.00	REFUNDS
CD 02633614	01/06/2015	NEGRETE, VEATRIS	25.00	REFUNDS
CD 02633615	01/06/2015	GAVIRIA, JULIETH	25.00	REFUNDS
CD 02633616	01/06/2015	RHEA, ARWEN	25.00	REFUNDS
CD 02633617	01/06/2015	SISSINGH, FRANK	47.45	DEFERRED REV.-OT
CD 02633618	01/06/2015	ASSOCIATES IN FORENSIC INVESTI	620.00	T/NC-EXPERT TEST
CD 02633619	01/06/2015	BRADLEY DAVINO PSYCHOLOGICAL A	4,498.50	DP WRIT EXP WITN
CD 02633620	01/06/2015	COOLERS INC	268.00	EQUIPMENT REPAIR
CD 02633621	01/06/2015	LEXIS-NEXIS	766.00	SUPPLIES

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CD 02633622	01/06/2015	TEXAS STATE DIRECTORY	47.45	SUBSCRIPTIONS
CD 02633623	01/06/2015	HC SHERIFFS OFFICE	11,626.20	SEMINAR/CONF/TRA
CD 02633624	01/06/2015	SOUTHWEST BUSINESS MACHINE	1,075.00	PAPER
CD 02633625	01/06/2015	LANDSCAPE CONSULTANTS OF TEXAS	400.00	REPAIR & MAINT
CD 02633626	01/06/2015	W W GRAINGER	155.98	SUPPLIES
CD 02633627	01/06/2015	RODZINA INDUSTRIES INC	385.99	OFFICE SUPPLIES
CD 02633628	01/06/2015	HOV SERVICES INC	1,639.42	FEES AND SERVICE
CD 02633629	01/06/2015	SAFETY KLEEN SYSTEMS INC	350.22	MOTOR EQUIP EXPE
CD 02633630	01/06/2015	CARDINAL HEALTH 200	549.16	SUPPLIES
CD 02633631	01/06/2015	DISCOUNT CELL	67.72	SUPPLIES
CD 02633632	01/06/2015	CITIBANK NA	1,759.27	LITIGATION EXPEN
CD 02633633	01/06/2015	AMERICAN TIRE DISTRIBUTORS INC	3,262.48	MOTOR EQUIP EXPE
CD 02633634	01/06/2015	HOME DEPOT, THE	1,611.52	SUPPLIES
CD 02633635	01/06/2015	BROOKSIDE EQUIPMENT SALES	746.97	MOTOR EQUIP EXPE
CD 02633636	01/06/2015	NETWORK CABLING SVCS INC	2,503.40	SUPPLIES
CD 02633637	01/06/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02633638	01/06/2015	PROGRESSIVE COMMERCIAL AQUATIC	912.50	CHEM/LAB SUPPLIE
CD 02633639	01/06/2015	PHONOSCOPE INC	200.00	TELE-DATA COMM
CD 02633640	01/06/2015	DF SALES	2.71	SUPPLIES
CD 02633641	01/06/2015	HEITMAN CO INC, THE	153.30	MOTOR EQUIP EXPE
CD 02633642	01/06/2015	CONROE WELDING SUPPLY	139.99	SUPPLIES
CD 02633643	01/06/2015	THOMSON REUTERS	7,276.00	FEES AND SERVICE
CD 02633644	01/06/2015	QUESTMARK INFORMATION MANAGEM	650.74	FEES AND SERVICE
CD 02633645	01/06/2015	ARAMARK UNIFORM SVCS	1,479.75	FEES AND SERVICE
CD 02633646	01/06/2015	ALANTON GROUP	1,954.00	CUSTODIAL SERVIC
CD 02633647	01/06/2015	OLMSTED-KIRK PAPER CO	7,074.40	PRINTING ADMIN.
CD 02633648	01/06/2015	FISK ELECTRIC CO	835.50	EQUIP \$500-\$4999
CD 02633649	01/06/2015	RELIANT ENERGY	1,866.32	DONATIONS, MAINT
CD 02633650	01/06/2015	RUSH TRUCK CENTERS OF TEXAS LP	2,214.36	MOTOR EQUIP EXPE
CD 02633651	01/06/2015	OZARKA NATURAL SPRING WATER	2.19	OTHER FEES & SVC
CD 02633652	01/06/2015	CHASTANG FORD	328.88	MOTOR EQUIP EXPE
CD 02633653	01/06/2015	SELEC TRANSPORTATION RESOURCES	177.40	MOTOR EQUIP EXPE
CD 02633654	01/06/2015	DEASY, REBECCA	107.17	OFFICE SUPPLIES
CD 02633655	01/06/2015	FIRST CHOICE POWER CO	361.28	DONATIONS, MAINT
CD 02633656	01/06/2015	DIRECT ENERGY	863.97	DONATIONS, MAINT
CD 02633657	01/06/2015	RELIANT ENERGY	422.32	DONATIONS, MAINT
CD 02633658	01/06/2015	DAHILL OFFICE TECHNOLOGY CORPO	9,072.43	RENTALS/LEASES
CD 02633659	01/06/2015	INDUSTRIAL CONTAINER SERVICES	495.00	SUPPLIES
CD 02633660	01/06/2015	HD SUPPLY POWER SOLUTIONS LTD	5,066.24	SUPPLIES
CD 02633661	01/06/2015	LSDP LLC	924.50	MISCELLANEOUS EX
CD 02633662	01/06/2015	TAQUEE, SALIM	2,904.00	REPAIR & MAINT
CD 02633663	01/06/2015	DRURY, LAURA S	356.70	FEES AND SERVICE
CD 02633664	01/06/2015	MOORE, DAWNA	15.00	REFUNDS
CD 02633665	01/06/2015	WEAVER, NORA	800.00	OTHER FEES & SVC
CD 02633666	01/06/2015	KIMBLE, JEPSEY AND CYNTHIA	1,000.00	OTHER FEES & SVC
CD 02633667	01/06/2015	VILLARREAL, JOSE AND MARIA	1,000.00	OTHER FEES & SVC
CD 02633668	01/27/2015	STERICYCLE INC	140.83	SUPPLIES
CD 02633669	01/27/2015	UNIV OF HOUSTON	1,185.00	FEES AND SERVICE
CD 02633670	01/27/2015	JAKES	3,000.82	PROVISIONS
CD 02633671	01/27/2015	JAKES	8,962.82	PROVISIONS
CD 02633672	01/27/2015	WASTE MANAGEMENT	5.00	MEDICAL/DRUGS
CD 02633673	01/27/2015	A 1 PERSONNEL OF HOUSTON INC	556.40	F&S-TEMP PERSONN

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CD 02633674	01/27/2015	D/A MID-SOUTH INC	252.45	EQUIPMENT REPAIR
CD 02633675	01/27/2015	MISTER CAR WASH	496.48	FEES AND SERVICE
CD 02633676	01/27/2015	LAZ PARKING TEXAS	4,325.00	RENTALS/LEASES
CD 02633677	01/27/2015	COMCAST OF HOUSTON	37.72	FEES AND SERVICE
CD 02633678	01/27/2015	RICOH USA INC	312.00	RENTALS/LEASES
CD 02633679	01/27/2015	SOUTHERN DOCUMENT IMAGING	463.50	EQUIPMENT REPAIR
CD 02633680	01/27/2015	POLLAND, GARY M	1,556.25	NON TRIAL-2ND DE
CD 02633681	01/27/2015	CORPORATE THERMOGRAPHERS	210.00	BUS CARDS
CD 02633682	01/27/2015	GRAVOGRAPH NEW HERMES	369.44	SUPPLIES
CD 02633683	01/27/2015	BAUDVILLE INC	2,039.34	SUPPLIES
CD 02633684	01/27/2015	G&K SVCS	80.68	SUPPLIES
CD 02633685	01/27/2015	ECOLAB INC	541.36	JANITOR'S SUPPLI
CD 02633686	01/27/2015	WEST PUBLISHING CORPORATION	1,269.85	OFFICE SUPPLIES
CD 02633687	01/27/2015	WEST PUBLISHING CORPORATION	229.50	OFFICE SUPPLIES
CD 02633688	01/27/2015	ACADEMY AWARDS OF HOUSTON	1,452.00	SUPPLIES
CD 02633689	01/27/2015	NEW READERS PRESS	603.95	LITERACY
CD 02633690	01/27/2015	AMERICAN TIRE DISTRIBUTORS INC	6,061.40	SUSPENSE-PARTS
CD 02633691	01/27/2015	INGRAM LIBRARY SVCS INC	5,726.92	CENTRAL DVD'S
CD 02633692	01/27/2015	GOVCONNECTION INC	205.00	TONER CARTRD G
CD 02633693	01/27/2015	INTERNAL REVENUE SERVICE	4,312.50	T/NC-3RD DEGREE
CD 02633694	01/27/2015	WATSON & TAYLOR SELF STORAGE	165.00	POSTAGE
CD 02633695	01/27/2015	CMC TECH INC	129.90	SUPPLIES
CD 02633696	01/27/2015	GIBSON, LOIS	1,000.00	FEES AND SERVICE
CD 02633697	01/27/2015	SAMS CLUB	133.47	MEDICAL/DRUGS
CD 02633698	01/27/2015	A1 PERSONNEL OF HOUSTON	51,113.55	F&S-TEMP PERSONN
CD 02633699	01/27/2015	CONROE WELDING SUPPLY	113.60	SUPPLIES
CD 02633700	01/27/2015	ICS CO	132.30	CLOTHING
CD 02633701	01/27/2015	THOMAS DEAN ELECTRICAL	9,750.00	FEES AND SERVICE
CD 02633702	01/27/2015	FCJ MARINE	24,638.86	FEES AND SERVICE
CD 02633703	01/27/2015	JWS HEALTH CONSULTANTS INC	2,255.53	MEDICAL/DRUGS
CD 02633704	01/27/2015	JWS HEALTH CONSULTANTS INC	2,247.20	MEDICAL/DRUGS
CD 02633705	01/27/2015	QUESTMARK INFORMATION MANAGEM	115.49	FEES AND SERVICE
CD 02633706	01/27/2015	FEDERAL EXPRESS CORP	51.64	FEES AND SERVICE
CD 02633707	01/27/2015	OLMSTED-KIRK PAPER CO	4,563.20	PAPER
CD 02633708	01/27/2015	FISK ELECTRIC CO	482.38	EQUIP UNDER \$500
CD 02633709	01/27/2015	TRUSTCOMM	474.38	FEES AND SERVICE
CD 02633710	01/27/2015	LABORATORY CORP OF AMERICA	1,298.64	MEDICAL/DRUGS
CD 02633711	01/27/2015	ABM PARKING SERVICES	2,244.78	TRAVEL EXPENSE
CD 02633712	01/27/2015	GUITAR CENTER	999.98	EQUIP UNDER \$500
CD 02633713	01/27/2015	HOUSTON CHRONICLE, THE	190.22	ADVERTISING
CD 02633714	01/27/2015	NEOPOST	223.99	EQUIPMENT REPAIR
CD 02633715	01/27/2015	MAIL FINANCE INC	75.54	RENTALS/LEASES
CD 02633716	01/27/2015	EXECUTEAM STAFFING	2,093.52	F&S-TEMP PERSONN
CD 02633717	01/27/2015	CTG COMPUTER TASK GROUP INC	43,099.09	F&S-TEMP PERSONN
CD 02633718	01/27/2015	SOUTHWASTE DISPOSAL	555.00	WASTE DISPOSAL
CD 02633719	01/27/2015	DAHILL OFFICE TECHNOLOGY CORPO	5,484.53	COPIER LEASE
CD 02633720	01/27/2015	REESE, KRISTIN	58.21	OFFICE SUPPLIES
CD 02633721	01/27/2015	INTERACTIVE CONTROLS	70.00	FEES AND SERVICE
CD 02633722	01/27/2015	INFINITY INTERNET MARKETING	337.50	FEES AND SERVICE
CD 02633723	01/27/2015	ROBERSON, MICHAEL	170.00	FEES AND SERVICE
CD 02633724	01/27/2015	HELICOPTER SERVICES	371.10	MOTOR EQUIP EXPE
CD 02633725	01/27/2015	TYLER TECHNOLOGIES	278,232.14	FEES AND SERVICE

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CD 02633726	01/27/2015	COOPER, GARY W	336.00	REPAIR & MAINT
CD 02633727	01/27/2015	TEACHING COMPANY SALES, THE	2,912.75	CENTRAL DVD'S
CD 02633728	01/27/2015	ALCATEL LUCENT ENTERPRISE USA	36,215.45	OFF MAC 500-4999
CD 02633729	01/27/2015	FULL SPECTRUM LASER	4,274.00	EQUIP \$500-\$4999
CD 02633730	01/09/2015	LAZ PARKING TEXAS	86,280.38	FEES AND SERVICE
CD 02633731	01/09/2015	LAZ PARKING TEXAS	70,606.77	FEES AND SERVICE
CD 02633732	01/27/2015	GREAT SOUTHWEST PAPER CO	139.50	JANITOR'S SUPPLI
CD 02633733	01/27/2015	VICTORIA REGIONAL JUVENILE JUS	1,766.62	MEDICAL/DRUGS
CD 02633734	01/27/2015	GUIDRY JR, ALLEN J	100.00	NO APPEAR CRTORD
CD 02633735	01/27/2015	KEITHS AUTO SERVICE INC	648.87	FLEET-OUTSIDE SE
CD 02633736	01/27/2015	JONES, JOLANDA F	125.00	NON TRIAL-3RD DE
CD 02633737	01/27/2015	LINTON, CRESPIN	3,600.00	NON CAPITAL APPE
CD 02633738	01/27/2015	CENTRAL HARDWARE INC	45.86	SUPPLIES
CD 02633739	01/27/2015	BSN SPORTS	57.00	EQUIPMENT REPAIR
CD 02633740	01/27/2015	HOUSTON COMMUNITY COLLEGE	900.00	FEES AND SERVICE
CD 02633741	01/27/2015	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02633742	01/27/2015	JONES, DAVID A	100.00	NO APPEAR CRTORD
CD 02633743	01/27/2015	GRAYBAR ELECTRIC	1,686.71	EQUIP UNDER \$500
CD 02633744	01/27/2015	POLLOCK INVESTMENTS INC	6,757.40	PROVISIONS
CD 02633745	01/27/2015	BROUSSARD, ARLAN J	500.00	F-T COUNC CRTORD
CD 02633746	01/27/2015	MOTOROLA SOLUTIONS INC	304,027.23	EQUIP UNDER \$500
CD 02633747	01/27/2015	CITY OF HOUSTON HEALTH	697.07	RENTALS/LEASES
CD 02633748	01/27/2015	TASCON INC	238.80	SUPPLIES
CD 02633749	01/27/2015	MHS MULTI HEALTH SYSTEMS	1,124.75	CHEM/LAB SUPPLIE
CD 02633750	01/27/2015	TEXAS MEDICAL CENTER	40,038.28	RENTALS/LEASES
CD 02633751	01/27/2015	GE HEALTHCARE IITS USA	2,894.95	FEES AND SERVICE
CD 02633752	01/27/2015	EPPENDORF NORTH AMERICA	151.52	CHEM/LAB SUPPLIE
CD 02633753	01/27/2015	SPIRAL BINDING COMPANY INC	543.55	SUPPLIES
CD 02633754	01/27/2015	LIMITONE, ANTHONY	1,200.00	F-T COUNC CRTORD
CD 02633755	01/27/2015	DALY, JESSICA	400.00	FEES AND SERVICE
CD 02633756	01/27/2015	BOORSTEIN, BARRY	500.00	F-T COUNC CRTORD
CD 02633757	01/27/2015	LAZ PARKING TEXAS	1,055.00	PARKING FEES
CD 02633758	01/27/2015	WENTZ, KURT	2,250.00	NON CAPITAL APPE
CD 02633759	01/27/2015	COMCAST OF HOUSTON	32.30	FEES AND SERVICE
CD 02633760	01/27/2015	INTERSTATE REPROGRAPHICS & PRI	220.00	SUPPLIES
CD 02633761	01/27/2015	VERIZON WIRELESS	94,552.63	CELL.PHONE AIRTM
CD 02633762	01/27/2015	RICOH USA INC	1,628.00	RENTALS/LEASES
CD 02633763	01/27/2015	PERKIN ELMER GENETICS INC	150.00	FEES AND SERVICE
CD 02633764	01/27/2015	GILLMAN, MICHAEL D	125.00	NON TRIAL-3RD DE
CD 02633765	01/27/2015	LAKESHORE LEARNING MATERIALS	206.99	OFFICE SUPPLIES
CD 02633766	01/27/2015	W W GRAINGER	177.53	REPAIR & MAINT
CD 02633767	01/27/2015	CORPORATE THERMOGRAPHERS	544.00	SUPPLIES
CD 02633768	01/27/2015	MOTOROLA	33,378.17	EQUIP OVER \$5000
CD 02633769	01/27/2015	MANNING, JON MIQUEL	600.00	T/NC-INVESTIGATI
CD 02633770	01/27/2015	GREENLEE, STEVEN	395.00	DAILY-1ST DEGREE
CD 02633771	01/27/2015	OPTICS PLANET INC	587.97	CHEM/LAB SUPPLIE
CD 02633772	01/27/2015	BAUDVILLE INC	6,452.07	SUPPLIES
CD 02633773	01/27/2015	MOPEC INC	265.76	FEES AND SERVICE
CD 02633774	01/27/2015	CARDINAL HEALTH 200	8,731.45	MEDICAL/DRUGS
CD 02633775	01/27/2015	BOOK HOUSE	123.60	LIBRARY MATERIAL
CD 02633776	01/27/2015	BUTLER ANIMAL HEALTH HOLDING C	809.24	MEDICAL/DRUGS
CD 02633777	01/27/2015	HON CO, THE	5,143.52	FURNITURE U/500

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CD 02633778	01/27/2015	HON CO, THE	11,357.54	OFFICE SUPPLIES
CD 02633779	01/27/2015	WEST PUBLISHING CORPORATION	1,810.02	OFFICE SUPPLIES
CD 02633780	01/27/2015	CASTRO, LIONEL J	4,750.00	F-T COUNC CRTORD
CD 02633781	01/27/2015	CONTRERAS, JUAN	350.00	DAILY-2ND DEGREE
CD 02633782	01/27/2015	KVINTA, WILLIAM D	3,700.00	APPRAISAL FEES
CD 02633783	01/27/2015	JANIK, PAGE E	950.00	NO APPEAR CRTORD
CD 02633784	01/27/2015	LEICHT, AMANDA ANN	400.00	FEES AND SERVICE
CD 02633785	01/27/2015	GIFFORD, JACQUELINE	750.00	NON TRIAL-3RD DE
CD 02633786	01/27/2015	MIRANDA, SERGIO T	450.00	OUTOFCRT CRTORD
CD 02633787	01/27/2015	CORNELIUS, TERRY	850.00	F-T COUNC CRTORD
CD 02633788	01/27/2015	MUNIER, MARIE	4,862.50	FEES AND SERVICE
CD 02633789	01/27/2015	CRUZ, ROBERT	600.00	F-T COUNC CRTORD
CD 02633790	01/27/2015	HALE, JEFF	415.00	T/NC-3RD DEGREE
CD 02633791	01/27/2015	SALAZAR, JOEL E	900.00	NONCAP-BILINGUAL
CD 02633792	01/27/2015	FOSHER, MICHAEL P	1,975.00	DAILY-1ST DEGREE
CD 02633793	01/27/2015	ESCAMILLA, MARK	600.00	T/NC-INVESTIGATI
CD 02633794	01/27/2015	LOWES	402.24	REPAIR & MAINT
CD 02633795	01/27/2015	AMERICAN TIRE DISTRIBUTORS INC	4,206.15	SUSPENSE-PARTS
CD 02633796	01/27/2015	CRAIG, DION A	500.00	F-T COUNC CRTORD
CD 02633797	01/27/2015	LE, TOT KIM	500.00	F-T COUNC CRTORD
CD 02633798	01/27/2015	INGRAM LIBRARY SVCS INC	80.33	LIBRARY MATERIAL
CD 02633799	01/27/2015	LABCORP	7,026.91	FEES AND SERVICE
CD 02633800	01/27/2015	MICROLITER ANALYTICAL SUPPLIES	2,805.19	FEES AND SERVICE
CD 02633801	01/27/2015	BROOKSIDE EQUIPMENT SALES	128.34	MOTOR EQUIP EXPE
CD 02633802	01/27/2015	MCCLAIN TRAILERS INC	1,473.13	FLEET-OUTSIDE SE
CD 02633803	01/27/2015	NETWORK CABLING SVCS INC	5,593.24	FEES AND SERVICE
CD 02633804	01/27/2015	CLEAN CAR LLC	500.00	FEES AND SERVICE
CD 02633805	01/27/2015	TEXTILE SALES INC	10,282.50	SUPPLIES
CD 02633806	01/27/2015	SAMS CLUB	150.91	SUPPLIES
CD 02633807	01/27/2015	A1 PERSONNEL OF HOUSTON	31,735.35	F&S-TEMP PERSONN
CD 02633808	01/27/2015	PAINTCO	888.72	SUPPLIES
CD 02633809	01/27/2015	CONROE WELDING SUPPLY	388.96	SUPPLIES
CD 02633810	01/27/2015	JASONS DELI	164.00	SUPPLIES
CD 02633811	01/27/2015	C J HENSCH & ASSOCIATES INC	2,750.00	FEES AND SERVICE
CD 02633812	01/27/2015	HASCO INTERNATIONAL INC	2,200.50	SUPPLIES
CD 02633813	01/27/2015	MOELLER, MARK	1,996.00	T/NC-EXPERT TEST
CD 02633814	01/27/2015	GRADONI & ASSOCIATES	598.58	T/NC-INVESTIGATI
CD 02633815	01/27/2015	MICRO PRECISION CALIBRATION IN	179.05	FEES AND SERVICE
CD 02633816	01/27/2015	FEDERAL EXPRESS CORP	15.14	FEES AND SERVICE
CD 02633817	01/27/2015	FEDERAL EXPRESS CORP	190.72	OFFICE SUPPLIES
CD 02633818	01/27/2015	VARGAS, RODOLFO	212.00	INVESTIGA CRTORD
CD 02633819	01/27/2015	OLMSTED-KIRK PAPER CO	1,868.71	OFFICE SUPPLIES
CD 02633820	01/27/2015	FISK ELECTRIC CO	6,369.25	FEES AND SERVICE
CD 02633821	01/27/2015	KURZ & COMPANY	6,020.65	PROVISIONS
CD 02633822	01/27/2015	BAC-FLO UNLIMITED INC	793.53	EQUIPMENT REPAIR
CD 02633823	01/27/2015	J & M WHOLESALE DISTRIBUTION	1,620.00	PROVISIONS
CD 02633824	01/27/2015	FIKES OF HOUSTON	45.00	FEES AND SERVICE
CD 02633825	01/27/2015	AT&T MOBILITY	227.94	CELL.PHONE AIRTM
CD 02633826	01/27/2015	AT&T MOBILITY	8,045.00	EQUIPMENT REPAIR
CD 02633827	01/27/2015	FLORES MOTOR COMPANY INC	1,077.61	FLEET-OUTSIDE SE
CD 02633828	01/27/2015	AMAZON.COM CORPORATE CREDIT	60.12	SUPPLIES
CD 02633829	01/27/2015	OZARKA NATURAL SPRING WATER	2,617.05	OFFICE SUPPLIES

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CD 02633830	01/27/2015	LEIDOS	1,596.00	FEES AND SERVICE
CD 02633831	01/27/2015	SAFETY VISION LP	248.00	EQUIPMENT REPAIR
CD 02633832	01/27/2015	UNIVERSE TECH TRANSLATION INC	491.00	FEES AND SERVICE
CD 02633833	01/27/2015	HOUSTON CHRONICLE, THE	1,702.85	ADVERTISING
CD 02633834	01/27/2015	NEOPOST	115.99	POSTAGE
CD 02633835	01/27/2015	MAIL FINANCE INC	11,471.64	FEES AND SERVICE
CD 02633836	01/27/2015	ALLIED BARTON SECURITY SERVICE	7,620.72	SECURITY FEES
CD 02633837	01/27/2015	WRIGHT, ANDREW A	1,250.00	ATTYFEE CRTORD
CD 02633838	01/27/2015	VERIZON WIRELESS	75.25	TELEPHONE
CD 02633839	01/27/2015	VERIZON WIRELESS	75.25	TELEPHONE
CD 02633840	01/27/2015	VERIZON WIRELESS	77.33	TELEPHONE
CD 02633841	01/27/2015	CARDINAL HEALTH	795.19	MEDICAL/DRUGS
CD 02633842	01/27/2015	ALL BUSINESS MACHINES INC	1,686.97	EQUIPMENT REPAIR
CD 02633843	01/27/2015	AMSP INVESTMENTS INC	2,200.00	FEES AND SERVICE
CD 02633844	01/27/2015	M MODAL SERVICES LTD	19,307.80	FEES AND SVCS CO
CD 02633845	01/27/2015	ATLANTIC DIVING SUPPLY INC	3,806.25	UNIFORMS
CD 02633846	01/27/2015	TEXAS MED CTR HOSPITAL LAUNDRY	843.80	FEES AND SERVICE
CD 02633847	01/27/2015	DATALOGICS	4.16	EQUIPMENT REPAIR
CD 02633848	01/27/2015	DAHILL OFFICE TECHNOLOGY CORPO	8,303.94	RENTALS/LEASES
CD 02633849	01/27/2015	WORLD FUEL SERVICES INC	407.04	MOTOR EQUIP EXPE
CD 02633850	01/27/2015	INFINITY INTERNET MARKETING	787.50	FEES AND SERVICE
CD 02633851	01/27/2015	HELICOPTER SERVICES	2,502.50	MOTOR EQUIP EXPE
CD 02633852	01/27/2015	CHAMBERS, DONALD R	700.00	FEES AND SERVICE
CD 02633853	01/27/2015	CHAMBERS, DONALD R	3,500.00	FEES AND SERVICE
CD 02633854	01/27/2015	CONSTELLATION NEW ENERGY	862,945.10	ELECTRICITY
CD 02633880	01/27/2015	ENTERPRISE HOLDINGS	239.36	RENTALS/LEASES
CD 02633881	01/27/2015	TRI TECH FORENSICS	159.25	OFFICE SUPPLIES
CD 02633882	01/27/2015	STRYKER, KEVIN	700.00	DAILY-2ND DEGREE
CD 02633883	01/27/2015	SATELLITE SHELTERS	92,483.00	EQUIP OVER \$5000
CD 02633884	01/27/2015	CAROUSEL INDUSTRIES OF NORTH A	122,437.26	SOFTWARE MAINTEN
CD 02633885	01/27/2015	ALCATEL LUCENT ENTERPRISE USA	22,682.50	EQUIP UNDER \$500
CD 02633886	01/27/2015	BUSSEYONE PHOTOGRAPHY	1,350.00	FEES AND SERVICE
CD 02633887	01/27/2015	BUSINESS INFORMATION SYSTEMS	7,740.75	EQUIP OVER \$5000
CD 02633888	01/27/2015	MCTORRY, KIMBERLY N	750.00	FEES AND SERVICE
CD 02633889	01/27/2015	SCIL ANIMAL CARE CO	13,210.00	EQUIP OVER \$5000
CD 02633890	01/12/2015	RAILROAD COMMISSION OF TEXAS	1,500.00	FEES AND SERVICE
CD 02633891	01/12/2015	SCHEMEHORN, CALI	250.00	SUBSISTENCE
CD 02633892	01/27/2015	STERICYCLE INC	23.26	MEDICAL/DRUGS
CD 02633893	01/27/2015	STERICYCLE INC	1,401.57	MEDICAL/DRUGS
CD 02633894	01/27/2015	TAYLOR, TERISA G	825.00	FAMILY CONTEMPT
CD 02633895	01/27/2015	MEDLAND, LANCE B	1,894.12	FAMILY TDFPS NON
CD 02633896	01/27/2015	DAVIS, JENNIFER P	675.00	FAMILY TDFPS NON
CD 02633897	01/27/2015	HARRIS COUNTY W C I D - FONDRE	145.81	TELEPHONE
CD 02633898	01/27/2015	GOOD SOURCE SOLUTIONS	6,680.00	PROVISIONS
CD 02633899	01/27/2015	GULF PACKAGIN INC	1,025.00	SUPPLIES
CD 02633900	01/27/2015	POLLOCK INVESTMENTS INC	3,053.61	SUPPLIES
CD 02633901	01/27/2015	KLEINWOOD M U D	934.00	WATER
CD 02633902	01/27/2015	LABATT FOOD SERVICE LP	12,534.68	PROVISIONS
CD 02633903	01/27/2015	CLEAR LAKE CITY WATER AUTHORIT	2,165.12	WATER
CD 02633904	01/27/2015	MOTOROLA SOLUTIONS INC	1,932.40	EQUIP UNDER \$500
CD 02633905	01/27/2015	UNITED STATES POSTAL SVC	1,125.00	POSTAGE
CD 02633906	01/27/2015	HC WCID NO 21	107.50	WATER

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CD 02633907	01/27/2015	CENTURY LINK	1,579.95	TELEPHONE
CD 02633908	01/27/2015	CITY OF PASADENA TEXAS	2,744.81	WATER
CD 02633909	01/27/2015	CITY OF SEABROOK	81.30	WATER
CD 02633910	01/27/2015	CYPRESS KLEIN UT DIST	819.60	WATER
CD 02633911	01/27/2015	FRITSCH, KELLY L	1,615.00	FAMILY TDFPS OUT
CD 02633912	01/27/2015	HARRISON, RONNIE	1,455.00	FAMILY TDFPS NON
CD 02633913	01/27/2015	FUJIFILM NORTH AMERICA CORPORA	275.83	SUPPLIES
CD 02633914	01/27/2015	LAZ PARKING TEXAS	7,820.00	F&S-PARKING CONT
CD 02633915	01/27/2015	SIRCHIE FINGER PRINT LABS	900.00	SUPPLIES
CD 02633916	01/27/2015	ELECTRON MICROSCOPY SCIENCES	427.71	CHEM/LAB SUPPLIE
CD 02633917	01/27/2015	RICOH USA INC	1,538.36	COPIER RENTAL
CD 02633918	01/27/2015	RAMIREZ, BARBARA W	1,218.96	FAMILY TDFPS OUT
CD 02633919	01/27/2015	LIFE TECHNOLOGIES	5,863.50	FEES AND SERVICE
CD 02633920	01/27/2015	POWER PLUS INTERNATIONAL INC	673.78	EQUIPMENT REPAIR
CD 02633921	01/27/2015	POLLAND, GARY M	350.00	FAMILY TDFPS OUT
CD 02633922	01/27/2015	OPTICS PLANET INC	79.99	CHEM/LAB SUPPLIE
CD 02633923	01/27/2015	CARPENTER, OTHA T	825.00	FAMILY TDFPS OUT
CD 02633924	01/27/2015	HACH CO	32.89	CHEM/LAB SUPPLIE
CD 02633925	01/27/2015	BRUPBACHER, ALLYSON	225.00	FAMILY TDFPS NON
CD 02633926	01/27/2015	BONNEY, JERRY R	5,475.00	FAMILY TDFPS OUT
CD 02633927	01/27/2015	JOHNSON JR, ROBERT CLARK	675.00	FAMILY TDFPS NON
CD 02633928	01/27/2015	SIMON, ELSIE MARTIN	325.00	FAMILY TDFPS NON
CD 02633929	01/27/2015	FARIAS II, LEONEL	1,650.00	FAMILY TDFPS OUT
CD 02633930	01/27/2015	BOUDREAUX JR, ROGERS	2,110.00	FAMILY TDFPS NON
CD 02633931	01/27/2015	PRATER, WENDY LEA	3,350.00	FAMILY TDFPS OUT
CD 02633932	01/27/2015	ARNOLD, BETHANY	1,645.00	FAMILY TDFPS OUT
CD 02633933	01/27/2015	AMERICAN TIRE DISTRIBUTORS INC	13,733.38	TIRES
CD 02633934	01/27/2015	GOV'T SCIENTIFIC SOURCE INC	154.14	CHEM/LAB SUPPLIE
CD 02633935	01/27/2015	CERVANTES, LORRAINE	1,350.00	FAMILY TDFPS NON
CD 02633936	01/27/2015	NETWORK CABLING SVCS INC	5,090.39	FEES AND SERVICE
CD 02633937	01/27/2015	CMC CONSTRUCTION SERVICES INC	194.50	SUPPLIES
CD 02633938	01/27/2015	HC WCID NO 1	400.70	WATER
CD 02633939	01/27/2015	SAMS CLUB	139.41	SUPPLIES
CD 02633940	01/27/2015	GALVESTON BAY FOUNDATION	87.39	SUB-RECIPIENTS
CD 02633941	01/27/2015	PHONOSCOPE INC	100.00	FEES AND SERVICE
CD 02633942	01/27/2015	AMERICAN LEAK DETECTION	550.00	REPAIR & MAINT
CD 02633943	01/27/2015	PAINTCO	294.99	SUPPLIES
CD 02633944	01/27/2015	CONROE WELDING SUPPLY	420.53	SUPPLIES
CD 02633945	01/27/2015	GEOTEST ENGINEERING INC	10,361.60	CONSTR MATERIAL
CD 02633946	01/27/2015	ICS CO	656.64	CLOTHING
CD 02633947	01/27/2015	HC FRESH WATER SUPPLY DISTRICT	173.26	WATER
CD 02633948	01/27/2015	CITY OF KATY	956.60	WATER
CD 02633949	01/27/2015	THOMSON REUTERS	10,143.00	SUBSCRIPTIONS
CD 02633950	01/27/2015	FCJ MARINE	3,727.45	FEES AND SERVICE
CD 02633951	01/27/2015	LAHENS, KARLEANA	725.00	FAMILY CONTEMPT
CD 02633952	01/27/2015	JWS HEALTH CONSULTANTS INC	15,548.49	MEDICAL/DRUGS
CD 02633953	01/27/2015	ADVANCED HEALTH EDUCATION CTR	5,524.53	MEDICAL/DRUGS
CD 02633954	01/27/2015	FEDERAL EXPRESS CORP	60.15	FEES AND SERVICE
CD 02633955	01/27/2015	OLMSTED-KIRK PAPER CO	1,663.20	PAPER
CD 02633956	01/27/2015	FISK ELECTRIC CO	34,750.50	EQUIP \$500-\$4999
CD 02633957	01/27/2015	ASSOCIATED TESTING LABS	9,425.29	CONSTR MATERIAL
CD 02633958	01/27/2015	J & M WHOLESALE DISTRIBUTION	6,135.75	PROVISIONS

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02633959	01/27/2015	FIKES OF HOUSTON	45.00	FEES AND SERVICE
CD 02633960	01/27/2015	SMITH, LOUIS	2,500.00	APPRAISAL FEES
CD 02633961	01/27/2015	HC WCID NO 84	831.45	WATER
CD 02633962	01/27/2015	SCHOENMANN PRODUCE	19,304.85	PROVISIONS
CD 02633963	01/27/2015	KIRKMONT MUD	852.86	WATER
CD 02633964	01/27/2015	CHASTANG FORD	3,915.53	MOTOR EQUIP EXPE
CD 02633965	01/27/2015	RIGHT NOW TERMITE & PEST CONTR	66.00	FEES AND SERVICE
CD 02633966	01/27/2015	CLEAR BROOK CITY MUD	166.23	WATER
CD 02633967	01/27/2015	COUNTRY TERRACE WATER CO	1,881.00	WATER
CD 02633968	01/27/2015	VWR INTERNAT'L	170.82	CHEM/LAB SUPPLIE
CD 02633969	01/27/2015	REID ROAD MUD #2	32.08	WATER
CD 02633970	01/27/2015	AT&T	1,618.68	TELEPHONE
CD 02633971	01/27/2015	AT&T	60,458.38	TELEPHONE
CD 02633972	01/27/2015	AT&T	36.44	TELEPHONE
CD 02633973	01/27/2015	AT&T	37.36	TELEPHONE
CD 02633974	01/27/2015	A T & T MOBILITY	51.74	TELEPHONE
CD 02633975	01/27/2015	VERIZON WIRELESS	37,094.03	TELEPHONE
CD 02633976	01/27/2015	CONSOLIDATED COMMUNICATIONS	2,171.26	TELEPHONE
CD 02633977	01/27/2015	CENTERPOINT ENERGY	27,373.50	GAS
CD 02633978	01/27/2015	HARRIS COUNTY WCID 133	26.80	WATER
CD 02633979	01/27/2015	ORCHARD CROSSING UTILITIES INV	219.72	TELEPHONE
CD 02633980	01/27/2015	HARRIS COUNTY DISTRICT ATTORNE	1,378.45	TRAINING
CD 02633981	01/27/2015	HARRIS COUNTY MUD NO 285	842.00	WATER
CD 02633982	01/27/2015	HARRIS CO FWSD NO 1A	158.59	WATER
CD 02633983	01/27/2015	ABM JANITORIAL SERVICES-SOUTH	1,340.98	FEES AND SERVICE
CD 02633984	01/27/2015	ALL BUSINESS MACHINES INC	3,781.80	EQUIPMENT REPAIR
CD 02633985	01/27/2015	KASPAR RANCH HAND EQUIPMENT	1,206.00	FLEET-OUTSIDE SE
CD 02633986	01/27/2015	VERIZON WIRELESS	7,047.29	TELEPHONE
CD 02633987	01/27/2015	DAHILL OFFICE TECHNOLOGY CORPO	1,114.68	FEES AND SERVICE
CD 02633988	01/27/2015	CHRYSLER GROUP LLC	5,902.65	FLEET-OUTSIDE SE
CD 02633989	01/27/2015	HAFELE AMERICA CO	648.00	SUPPLIES
CD 02633990	01/27/2015	MULTI SERVICE TECHNOLOGY SOLUT	40,447.79	FLEET-OUTSIDE SE
CD 02633991	01/27/2015	REPUBLIC SERVICES	170.16	FEES AND SERVICE
CD 02633992	01/27/2015	EQUIFAX INFORMATION SERVICES	7.08	RECRUITING
CD 02633993	01/27/2015	GREENTRAILS MUD	12.30	WATER
CD 02633994	01/27/2015	KRONOS	3,750.00	SOFTWARE LICENSE
CD 02633995	01/27/2015	MCCLLOUD, CAROL	25.00	REFUNDS
CD 02633996	01/27/2015	TRANSUNION RISK AND ALTERNATIV	706.78	FEES AND SERVICE
CD 02633997	01/27/2015	MP2 ENERGY TEXAS	4,811.72	ELECTRICITY
CD 02633998	01/27/2015	CITY OF HOUSTON UTILITY CUSTOM	699.94	WATER
CD 02633999	01/27/2015	TRAN, THAO T	625.00	FAMILY TDFPS NON
CD 02634000	01/27/2015	A-1 PERSONNEL OF HOUSTON	1,425.24	MEDICAL/DRUGS
CD 02634001	01/27/2015	THIRD DAY ENERGY	12,500.00	FEES AND SERVICE
CD 02634002	01/27/2015	SIMS, CHERE	25.00	REFUNDS
CD 02634003	01/27/2015	ON SITE DECALS	124.00	SUSP-EMERG EQUIP
CD 02634004	01/27/2015	US POSTMASTER	15,000.00	OFFICE SUPPLIES
CD 02634005	01/14/2015	FIRST CHOICE POWER CO	301.28	DONATIONS, MAINT
CD 02634006	01/27/2015	WILSONART LLC	1,419.70	SUPPLIES
CD 02634007	01/27/2015	STERICYCLE INC	15.22	MEDICAL/DRUGS
CD 02634008	01/27/2015	GREAT SOUTHWEST PAPER CO	473.08	SUPPLIES
CD 02634009	01/27/2015	NAT'L PROCUREMENT INSTITUTE	90.00	F&S-MEMBERSHIPS
CD 02634010	01/27/2015	RIVER OAKS CHRYSLER JEEP	629.81	FLEET-OUTSIDE SE

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CD 02634011	01/27/2015	RIVER OAKS CHRYSLER JEEP	90.86	SUSPENSE-PARTS
CD 02634012	01/27/2015	CROSBY MUNICIPAL UTILITY DISTR	1,548.71	WATER
CD 02634013	01/27/2015	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02634014	01/27/2015	INSTITUTE FOR SUPPLY MANAGEMEN	760.00	F&S-MEMBERSHIPS
CD 02634015	01/27/2015	COMMUNITIES IN SCHOOLS SE HARR	1,366.02	SUB-RECIPIENTS
CD 02634016	01/27/2015	COMMUNITIES IN SCHOOLS SE HARR	747.97	SUB-RECIPIENTS
CD 02634017	01/27/2015	CENTRAL HARDWARE INC	307.17	SUPPLIES
CD 02634018	01/27/2015	BAILEYS HOUSE OF GUNS	1,902.30	SUPPLIES
CD 02634019	01/27/2015	NEUMANN, RUSSELL	1,275.00	NON TRIAL-3RD DE
CD 02634020	01/27/2015	TEXAS COMM ON ENVIRONL QUALITY	1,990.00	WASTEWATER FEES
CD 02634021	01/27/2015	POLLOCK INVESTMENTS INC	237.28	PROVISIONS
CD 02634022	01/27/2015	TRIPLE S STEEL SUPPLY CO	2,556.36	EQUIP UNDER \$500
CD 02634023	01/27/2015	COBB FENDLEY & ASSOCIATES INC	675.00	ENGINEERING SERV
CD 02634024	01/27/2015	FELTON RV SVCS	3,621.19	FLEET-OUTSIDE SE
CD 02634025	01/27/2015	HC DEPT OF EDUCATION	291.24	RENTALS/LEASES
CD 02634026	01/27/2015	LEXIS-NEXIS	134.40	FEES AND SERVICE
CD 02634027	01/27/2015	MOTOROLA SOLUTIONS INC	25,581.65	FEES AND SERVICE
CD 02634028	01/27/2015	JONES & CARTER	1,025.00	ENGINEER SVCS-NC
CD 02634029	01/27/2015	CITY OF HOUSTON HEALTH	964.00	FEES AND SERVICE
CD 02634030	01/27/2015	HC WCID NO 89	88.42	WATER
CD 02634031	01/27/2015	CHILDRENS PROTECTIVE SVCS	286.00	POSTAGE
CD 02634032	01/27/2015	JACKRABBIT ROAD P U D	1,045.45	WATER
CD 02634033	01/27/2015	A 1 PERSONNEL OF HOUSTON INC	2,163.53	F&S-TEMP PERSONN
CD 02634034	01/27/2015	SUNBELT FRESH WATER SUPPLY DIS	244.83	WATER
CD 02634035	01/27/2015	PURCHASE POWER	54.72	OFFICE SUPPLIES
CD 02634036	01/27/2015	GE HEALTHCARE IITS USA	8,091.88	FEES AND SERVICE
CD 02634037	01/27/2015	CRESTLINE CO	6,952.21	FEES AND SERVICE
CD 02634038	01/27/2015	HD SUPPLY WATERWORKS LTD	270.00	REPAIR PARTS
CD 02634039	01/27/2015	CONNOLLY, WILLIAM B	300.00	RESETS & DETENTI
CD 02634040	01/27/2015	B&H PHOTO-VIDEO INC	477.26	EQUIP \$500-\$4999
CD 02634041	01/27/2015	CIRCLE COMPUTER INC	141.00	EQUIPMENT REPAIR
CD 02634042	01/27/2015	SOUTHWEST BUSINESS MACHINE	565.00	CONTRACT FAX
CD 02634043	01/27/2015	DATA MANAGEMENT INC	461.70	OFFICE SUPPLIES
CD 02634044	01/27/2015	ESP	385.00	MOTOR EQUIP EXPE
CD 02634045	01/27/2015	MAISEL, JOHN S	700.00	Non Trial-Misdem
CD 02634046	01/27/2015	OSSO, ANTHONY	586.00	NON TRIAL-1ST DE
CD 02634047	01/27/2015	HENRY SCHEIN INC	88.73	MEDICAL/DRUGS
CD 02634048	01/27/2015	HENRY SCHEIN INC	950.15	MEDICAL/DRUGS
CD 02634049	01/27/2015	AMERICAN KENNEL CLUB COMPANION	8,960.00	MEDICAL/DRUGS
CD 02634050	01/27/2015	CHARLIE THOMAS CHEVROLET LTD	336.76	SUSPENSE-PARTS
CD 02634051	01/27/2015	HUMBLE CAMERA CENTER	53.00	SUPPLIES
CD 02634052	01/27/2015	G&K	594.30	CLOTHING
CD 02634053	01/27/2015	MERCK SHARP & DOHME	7,088.48	MEDICAL/DRUGS
CD 02634054	01/27/2015	BROTHER INTERNAT'L	244.28	SUPPLIES
CD 02634055	01/27/2015	LRP CARRIAGE PLACE LP	224.50	SUBSISTENCE
CD 02634056	01/27/2015	DOGGETT HEAVY MACHINERY SERVIC	217.64	MOTOR EQUIP EXPE
CD 02634057	01/27/2015	INTERSTATE REPROGRAPHICS & PRI	2,551.08	ENGINEERING SERV
CD 02634058	01/27/2015	VERIZON WIRELESS	303.94	TELEPHONE
CD 02634059	01/27/2015	FORENSIC PATHOLOGY CONSULTATIO	1,720.00	T/C-EXPERT TESTI
CD 02634060	01/27/2015	SORENSEN FORENSIC LLC	2,750.00	T/C-EXPERT TESTI
CD 02634061	01/27/2015	WALLISVILLE HOSPITALITY LLC	1,944.65	OTHER FEES & SVC
CD 02634062	01/27/2015	OMEGA FLUID POWER SERVICES INC	307.50	MOTOR EQUIP EXPE

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CD 02634063	01/27/2015	RICOH USA INC	2,152.00	COPIER LEASE
CD 02634064	01/27/2015	POLLAND, GARY M	1,850.00	RESETS & DETENTI
CD 02634065	01/27/2015	UNITED PARCEL SVC INC	272.25	FEES AND SERVICE
CD 02634066	01/27/2015	W W GRAINGER	203.04	SUPPLIES
CD 02634067	01/27/2015	W W GRAINGER	243.22	SUPPLIES
CD 02634068	01/27/2015	CORPORATE THERMOGRAPHERS	763.00	OFFICE SUPPLIES
CD 02634069	01/27/2015	PROFESSIONAL SERVICE INDUSTRIE	112,345.00	FEES AND SERVICE
CD 02634070	01/27/2015	THE CHANGE COMPANIES	1,812.72	OFFICE SUPPLIES
CD 02634071	01/27/2015	SURVEYMONKEY COM LLC	300.00	FEES AND SERVICE
CD 02634072	01/27/2015	G&K SVCS	176.38	UNIFORMS
CD 02634073	01/27/2015	BROWNELLS	48.00	SUPPLIES
CD 02634074	01/27/2015	WEST PUBLISHING CORPORATION	4,055.85	SUBSCRIPTIONS
CD 02634075	01/27/2015	WEST PUBLISHING CORPORATION	115.50	OFFICE SUPPLIES
CD 02634076	01/27/2015	GORDON, LANA	2,250.00	NON CAPITAL APPE
CD 02634077	01/27/2015	TALX CORP	1,125.75	FEES AND SERVICE
CD 02634078	01/27/2015	VANEGAS, GERMAN A	600.00	T/NC-INVESTIGATI
CD 02634079	01/27/2015	YORK, DOUGLAS RAY	525.00	Non Trial-Misdem
CD 02634080	01/27/2015	ORUAGA, DOROTHY E	275.00	RESETS & DETENTI
CD 02634081	01/27/2015	ESPINOSA, SANDRA	750.00	FEES AND SERVICE
CD 02634082	01/27/2015	JENKINS, LAUREN	700.00	FEES AND SERVICE
CD 02634083	01/27/2015	GIFFORD, BILLY RAY	350.00	DAILY-2ND DEGREE
CD 02634084	01/27/2015	GIFFORD, JACQUELINE	315.00	DAILY-3RD DEGREE
CD 02634085	01/27/2015	TUMBLEWEED PRESS INC	6,000.00	E BOOKS
CD 02634086	01/27/2015	COTTON, GREG L	1,100.00	RESETS & DETENTI
CD 02634087	01/27/2015	MUNIER, MARIE	790.00	DAILY-1ST DEGREE
CD 02634088	01/27/2015	CITIBANK NA	4,498.92	TRAVEL EXPENSE
CD 02634089	01/27/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02634090	01/27/2015	HALE, JEFF	1,335.00	DAILY-1ST DEGREE
CD 02634091	01/27/2015	LYNN PEAVEY CO	510.00	EQUIP \$500-\$4999
CD 02634092	01/27/2015	FOSHER, MICHAEL P	2,170.00	NON TRIAL-1ST DE
CD 02634093	01/27/2015	THERING, MARK	386.79	T/NC-INVESTIGATI
CD 02634094	01/27/2015	RECORDED BOOKS	1,031.58	JUVENILE AUDIOS
CD 02634095	01/27/2015	ESCAMILLA, MARK	1,815.91	T/NC-INVESTIGATI
CD 02634096	01/27/2015	CORNELIUS, R P	24,341.25	DAILY-1ST DEGREE
CD 02634097	01/27/2015	LOWES	636.85	HARDWARE
CD 02634098	01/27/2015	FISHER, RAYMOND L	125.00	Non Trial-Misdem
CD 02634099	01/27/2015	CARLSON SOFTWARE INC	350.00	SOFTWARE MAINTEN
CD 02634100	01/27/2015	INGRAM LIBRARY SVCS INC	2,418.35	LIBRARY MATERIAL
CD 02634101	01/27/2015	GOVCONNECTION INC	498.56	PC EQU \$500-4999
CD 02634102	01/27/2015	HOME DEPOT, THE	461.14	EQUIP UNDER \$500
CD 02634103	01/27/2015	ADMIRAL LINEN SERVICES INC	946.04	FEES AND SERVICE
CD 02634104	01/27/2015	EDMINSTER HINSHAW RUSS & ASSOC	205,705.88	ENGINEERING SERV
CD 02634105	01/27/2015	ACME ARCHITECTURAL HARDWARE	534.60	HARDWARE
CD 02634106	01/27/2015	COULSON, MICHAEL W	125.00	Non Trial-Misdem
CD 02634107	01/27/2015	INTERNAL REVENUE SERVICE	3,225.00	RESETS & DETENTI
CD 02634108	01/27/2015	UMANZOR, LUZ M	1,200.00	INTERPER-INDIGEN
CD 02634109	01/27/2015	NETWORK CABLING SVCS INC	853.16	FEES AND SERVICE
CD 02634110	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	100.14	EZ TAG
CD 02634111	01/27/2015	ANIMAL HEALTH CARE OF TEXAS PC	89.94	FEES AND SERVICE
CD 02634112	01/27/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02634113	01/27/2015	SOUTHWEST REPORTG & VIDEO	97.62	LITIGATION EXPEN
CD 02634114	01/27/2015	CITY OF HOUSTON	247.70	FEES AND SERVICE

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CD 02634115	01/27/2015	SAMS CLUB	102.88	SUPPLIES
CD 02634116	01/27/2015	HAMILTON HARDWARE CO	85.98	HARDWARE
CD 02634117	01/27/2015	PHONOSCOPE INC	4,800.00	TELE-DATA COMM
CD 02634118	01/27/2015	NATIONAL SIGNS	130.00	UNRESTR DEV COMM
CD 02634119	01/27/2015	A1 PERSONNEL OF HOUSTON	63,169.93	F&S-TEMP PERSONN
CD 02634120	01/27/2015	CONROE WELDING SUPPLY	49.23	SUPPLIES
CD 02634121	01/27/2015	THOMSON REUTERS	192.82	SUBSCRIPTIONS
CD 02634122	01/27/2015	CYPRESS LAWN & TURF EQUIPMENT	1,599.09	MOTOR EQUIP EXPE
CD 02634123	01/27/2015	ACUITY SPECIALTY PRODUCTS GROU	216.93	JANITOR'S SUPPLI
CD 02634124	01/27/2015	UNIFICARE LTD	18,249.05	FEES AND SERVICE
CD 02634125	01/27/2015	JASONS DELI	372.66	FEES AND SERVICE
CD 02634126	01/27/2015	JASONS DELI	149.75	OFFICE SUPPLIES
CD 02634127	01/27/2015	NUERA TRANSPORT HOUSTON	42.52	MOTOR EQUIP EXPE
CD 02634128	01/27/2015	HOUSTON MACK SALES & SVC	309.64	MOTOR EQUIP EXPE
CD 02634129	01/27/2015	PIERCE GOODWIN ALEXANDER AND L	11,330.00	FEES AND SERVICE
CD 02634130	01/27/2015	WESTERN GROUP CONSULTANTS	8,160.00	ENGINEERING SERV
CD 02634131	01/27/2015	SPOK	108.70	RENTALS/LEASES
CD 02634132	01/27/2015	MOELLER, MARK	4,048.00	T/NC-EXPERT TEST
CD 02634133	01/27/2015	EXER-TECH INC	240.00	EQUIPMENT REPAIR
CD 02634134	01/27/2015	HEWLETT PACKARD CO	356.44	HARDWARE MAINT
CD 02634135	01/27/2015	ARAMARK UNIFORM SVCS	626.09	FEES AND SERVICE
CD 02634136	01/27/2015	SYMPHONY MOBILEX	120.00	MEDICAL/DRUGS
CD 02634137	01/27/2015	ALANTON GROUP	7,543.58	REPAIR & MAINT
CD 02634138	01/27/2015	VARGAS, RODOLFO	316.84	T/NC-INVESTIGATI
CD 02634139	01/27/2015	PHONOSCOPE INC	8,800.00	FEES AND SERVICE
CD 02634140	01/27/2015	MIDWAY, NOUBOUGH NINA	120.00	INTERPRE-CCCL
CD 02634141	01/27/2015	OLMSTED-KIRK PAPER CO	3,850.00	PAPER
CD 02634142	01/27/2015	FISK ELECTRIC CO	1,708.00	CABLING-REPAIRS
CD 02634143	01/27/2015	KURZ & COMPANY	6,241.30	PROVISIONS
CD 02634144	01/27/2015	FIESTA MART INC	132.30	ANIMAL FEED
CD 02634145	01/27/2015	FOREST HILLS MUD	833.30	WATER
CD 02634146	01/27/2015	RUSH TRUCK CENTERS OF TEXAS LP	1,044.03	MOTOR EQUIP EXPE
CD 02634147	01/27/2015	RUSH TRUCK CENTER HOUSTON	993,629.00	VEHICLES O/5000
CD 02634148	01/27/2015	XL PARTS	1,884.56	MOTOR EQUIP EXPE
CD 02634149	01/27/2015	FRY'S ELECTRONICS	555.26	EQUIP UNDER \$500
CD 02634150	01/27/2015	UNIVERSAL PLUMBING CO	2,700.00	REPAIR & MAINT
CD 02634151	01/27/2015	HC MUD NO 33	142.98	WATER
CD 02634152	01/27/2015	J & M WHOLESALE DISTRIBUTION	7,897.50	PROVISIONS
CD 02634153	01/27/2015	LABORATORY CORP OF AMERICA	8,752.14	MEDICAL/DRUGS
CD 02634154	01/27/2015	KLOTZ ASSOCIATES INC	60,396.42	ENGINEER SVCS-NC
CD 02634155	01/27/2015	PENTEX CORPORATION	1,382.96	MOTOR EQUIP EXPE
CD 02634156	01/27/2015	OZARKA NATURAL SPRING WATER	794.97	RENTALS/LEASES
CD 02634157	01/27/2015	CLARK SECURITY PRODUCTS	320.16	EQUIP UNDER \$500
CD 02634158	01/27/2015	SANOFI PASTEUR INC	1,485.23	MEDICAL/DRUGS
CD 02634159	01/27/2015	SAGEMEADOW UTILITY DIST	47.61	WATER
CD 02634160	01/27/2015	AIRLINE TRUCK	776.75	FLEET-OUTSIDE SE
CD 02634161	01/27/2015	K&K SPECIALTIES	1,210.50	SUPPLIES
CD 02634162	01/27/2015	WADE CONTRACTORS INC	1,924.71	EQUIPMENT REPAIR
CD 02634163	01/27/2015	OREILLY AUTO PARTS INC	548.91	MOTOR EQUIP EXPE
CD 02634164	01/27/2015	MCBEE SUPPLY	382.45	OFFICE SUPPLIES
CD 02634165	01/27/2015	CHASTANG FORD	142,820.00	VEHICLES O/5000
CD 02634166	01/27/2015	CHASTANG FORD	2,383.84	SUSPENSE-PARTS

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CD 02634167	01/27/2015	WEST HC MUD #1	453.50	WATER
CD 02634168	01/27/2015	HOUSTON CHRONICLE, THE	3,074.95	FEES AND SERVICE
CD 02634169	01/27/2015	HOUSTON CHRONICLE, THE	423.82	NEWSPAPER
CD 02634170	01/27/2015	FAIRWAY GOLF CARTS	771.60	MOTOR EQUIP EXPE
CD 02634171	01/27/2015	PRICE CONSULTING INC	4,800.00	FEES AND SERVICE
CD 02634172	01/27/2015	JOHNSTON	34,800.00	ENGINEER SVCS-NC
CD 02634173	01/27/2015	GETINGE USA INC	292.24	EQUIPMENT REPAIR
CD 02634174	01/27/2015	MAIL FINANCE INC	283.09	RENTALS/LEASES
CD 02634175	01/27/2015	MAIL FINANCE INC	371.35	RENTALS/LEASES
CD 02634176	01/27/2015	ESRI INC	48,793.15	SOFTWARE MAINTEN
CD 02634177	01/27/2015	HC MUD NO 132	45.10	WATER
CD 02634178	01/27/2015	US POSTMASTER	25,000.00	POSTAGE
CD 02634179	01/27/2015	AT&T	39.60	TELEPHONE
CD 02634180	01/27/2015	AT&T	1,847.50	TELEPHONE
CD 02634182	01/27/2015	AT&T	13,344.35	TELEPHONE
CD 02634183	01/27/2015	HOUSTON CHRONICLE	286.00	SUBSCRIPTIONS
CD 02634184	01/27/2015	TEXAS CONFERENCE OF URBAN COUN	120.00	TRAVEL EXPENSE
CD 02634185	01/27/2015	VERIZON	15,689.01	TELEPHONE
CD 02634187	01/27/2015	SOUTHEAST TX ASSOC OF PUBLIC P	40.00	F&S-MEMBERSHIPS
CD 02634188	01/27/2015	A T & T MOBILITY	10,832.84	TELEPHONE
CD 02634194	01/27/2015	CIVIC RESERACH INSTITUTE INC	179.95	FEES AND SERVICE
CD 02634195	01/27/2015	VERIZON WIRELESS	16,090.12	TELEPHONE
CD 02634196	01/27/2015	VERIZON WIRELESS	599.80	TELEPHONE
CD 02634197	01/27/2015	VERIZON WIRELESS	410.13	TELEPHONE
CD 02634198	01/27/2015	VERIZON WIRELESS	1,517.83	TELEPHONE
CD 02634199	01/27/2015	CENTERPOINT ENERGY	8,840.14	GAS
CD 02634200	01/27/2015	SELEC TRANSPORTATION RESOURCES	69.42	MOTOR EQUIP EXPE
CD 02634201	01/27/2015	BLAND, BETTY	25.00	REFUNDS
CD 02634202	01/27/2015	MAXIE, BRENDA	165.00	CHILD RELATED EX
CD 02634203	01/27/2015	HARRIS CO MUD 345	6.52	WATER
CD 02634204	01/27/2015	AT&T	142,701.85	TELEPHONE
CD 02634205	01/27/2015	AQUA TEXAS INC	644.54	WATER
CD 02634206	01/27/2015	HONDA FINANCIAL SERVICES	220.88	PROCDS PEND DISB
CD 02634207	01/27/2015	HONDA FINANCIAL SERVICES	253.65	ACCOUNTS PAYABLE
CD 02634208	01/27/2015	HONDA FINANCIAL SERVICES	425.89	ACCOUNTS PAYABLE
CD 02634209	01/27/2015	HONDA FINANCIAL SERVICES	37.25	ACCOUNTS PAYABLE
CD 02634210	01/27/2015	HONDA FINANCIAL SERVICES	38.25	ACCOUNTS PAYABLE
CD 02634211	01/27/2015	HONDA FINANCIAL SERVICES	153.00	ACCOUNTS PAYABLE
CD 02634212	01/27/2015	HONDA FINANCIAL SERVICES	38.25	ACCOUNTS PAYABLE
CD 02634213	01/27/2015	HONDA FINANCIAL SERVICES	38.25	ACCOUNTS PAYABLE
CD 02634214	01/27/2015	HONDA FINANCIAL SERVICES	76.50	ACCOUNTS PAYABLE
CD 02634215	01/27/2015	HONDA FINANCIAL SERVICES	38.25	ACCOUNTS PAYABLE
CD 02634216	01/27/2015	HONDA FINANCIAL SERVICES	30.00	ACCOUNTS PAYABLE
CD 02634217	01/27/2015	HONDA FINANCIAL SERVICES	38.50	ACCOUNTS PAYABLE
CD 02634218	01/27/2015	HONDA FINANCIAL SERVICES	37.25	ACCOUNTS PAYABLE
CD 02634219	01/27/2015	HONDA FINANCIAL SERVICES	114.75	ACCOUNTS PAYABLE
CD 02634220	01/27/2015	HONDA FINANCIAL SERVICES	38.25	ACCOUNTS PAYABLE
CD 02634221	01/27/2015	HONDA FINANCIAL SERVICES	38.25	PROCDS PEND DISB
CD 02634222	01/27/2015	HONDA FINANCIAL SERVICES	75.75	ACCOUNTS PAYABLE
CD 02634223	01/27/2015	NISSAN MOTOR ACCEPTANCE CORP	75.50	ACCOUNTS PAYABLE
CD 02634224	01/27/2015	NISSAN MOTOR ACCEPTANCE CORP	75.25	PROCDS PEND DISB
CD 02634225	01/27/2015	NISSAN MOTOR ACCEPTANCE CORP	76.50	PROCDS PEND DISB

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CD 02634226	01/27/2015	NISSAN MOTOR ACCEPTANCE CORP	259.75	PROCDS PEND DISB
CD 02634227	01/27/2015	NISSAN MOTOR ACCEPTANCE CORP	74.75	PROCDS PEND DISB
CD 02634228	01/27/2015	NISSAN MOTOR ACCEPTANCE CORP	75.50	PROCDS PEND DISB
CD 02634229	01/27/2015	NISSAN MOTOR ACCEPTANCE CORP	37.25	PROCDS PEND DISB
CD 02634230	01/27/2015	NISSAN MOTOR ACCEPTANCE CORP	38.25	PROCDS PEND DISB
CD 02634231	01/27/2015	NISSAN MOTOR ACCEPTANCE CORP	38.25	PROCDS PEND DISB
CD 02634232	01/27/2015	NISSAN MOTOR ACCEPTANCE CORP	37.00	PROCDS PEND DISB
CD 02634233	01/27/2015	NISSAN MOTOR ACCEPTANCE CORP	36.50	PROCDS PEND DISB
CD 02634234	01/27/2015	NISSAN MOTOR ACCEPTANCE CORP	38.25	PROCDS PEND DISB
CD 02634235	01/27/2015	NISSAN MOTOR ACCEPTANCE CORP	34.26	PROCDS PEND DISB
CD 02634236	01/27/2015	NISSAN MOTOR ACCEPTANCE CORP	148.00	ACCOUNTS PAYABLE
CD 02634237	01/27/2015	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02634238	01/27/2015	HARRIS COUNTY DISTRICT ATTORNE	17.00	FEES AND SERVICE
CD 02634239	01/27/2015	SANCHEZ, MIGUEL AND NORMA	825.00	CHILD RELATED EX
CD 02634240	01/27/2015	HARRIS COUNTY WCID 92	110.07	WATER
CD 02634241	01/27/2015	BERNARD, RUBY	330.00	CHILD RELATED EX
CD 02634242	01/27/2015	BURR, PAMELA	165.00	CHILD RELATED EX
CD 02634243	01/27/2015	NW HARRIS COUNTY NO 5	14.70	WATER
CD 02634244	01/27/2015	NINYO & MOORE	5,051.43	BUILDING RENOVAT
CD 02634245	01/27/2015	NAPCO CHEMICAL COMPANY INC	229.08	WATER FAC.MAINT
CD 02634246	01/27/2015	VERIZON WIRELESS	858.49	TELEPHONE
CD 02634247	01/27/2015	VERIZON WIRELESS	817.84	TELEPHONE
CD 02634248	01/27/2015	COLLER INDUSTRIES INCORPORATED	51.52	OFFICE SUPPLIES
CD 02634249	01/27/2015	UZOMAH, PATRICE	25.00	REFUNDS
CD 02634250	01/27/2015	PELCO STRUCTURAL LLC	32,330.00	TRAFFIC SIGNALS
CD 02634251	01/27/2015	DAHILL OFFICE TECHNOLOGY CORPO	18,794.01	RENTALS/LEASES
CD 02634252	01/27/2015	GRIFFIN, STEPHANIE	524.93	E BOOKS
CD 02634253	01/27/2015	TLO LLC	201.00	FEES AND SERVICE
CD 02634254	01/27/2015	PLANT DELIGHTS NURSERY INC	1,959.00	LANDSCAPING
CD 02634255	01/27/2015	GLOBAL SUPPLY SOLUTIONS	42,579.19	SUPPLIES
CD 02634256	01/27/2015	MERGER TREE SOLUTIONS LP	999.00	EQUIPMENT REPAIR
CD 02634257	01/27/2015	SMITH, KIMBERLY	2,275.00	FEES AND SERVICE
CD 02634258	01/27/2015	SCOTT, CLARA DVM	57.99	FEES AND SERVICE
CD 02634259	01/27/2015	GENERAL PARTS INC STRAUS FRANK	910.51	SUSPENSE-PARTS
CD 02634260	01/27/2015	C & C FIRST APPRAISAL CORP	675.00	WRECK DAMAG/APPR
CD 02634261	01/27/2015	INSTITUTION OF FIRE ENGINEERS	156.00	FEES AND SERVICE
CD 02634262	01/27/2015	STOJCIC, SNEZANA	665.00	FEES AND SERVICE
CD 02634263	01/27/2015	HOUSTON INSTALLATION SERVICES	1,225.00	FEES AND SERVICE
CD 02634264	01/27/2015	FIBERTOWN HOUSTON	27,054.00	FEES AND SERVICE
CD 02634265	01/27/2015	G L HUMBLE LLC	3.18	SUSPENSE-PARTS
CD 02634266	01/27/2015	HELICOPTER SERVICES	15,464.63	MOTOR EQUIP EXPE
CD 02634267	01/27/2015	CRUZ GENERAL	3,985.00	FEES AND SERVICE
CD 02634268	01/27/2015	EVANS CONSOLES	16,176.49	EQUIP OVER \$5000
CD 02634269	01/27/2015	HESELBEIN TIRE SOUTHWEST	478.50	SUSPENSE-PARTS
CD 02634270	01/27/2015	TRANSUNION RISK AND ALTERNATIV	952.50	FEES AND SERVICE
CD 02634271	01/27/2015	MP2 ENERGY TEXAS	161.71	ELECTRICITY
CD 02634272	01/27/2015	CITY OF HOUSTON UTILITY CUSTOM	9,520.22	WATER
CD 02634273	01/27/2015	CMC GOVERNMENT SERVICES	30,556.00	EQUIP OVER \$5000
CD 02634274	01/27/2015	COSTAR REALTY INFORMATION	717.00	SOFTWARE LICENSE
CD 02634275	01/27/2015	CHARLIE THOMAS FORD	4,843.33	MOTOR REPAIR PAR
CD 02634276	01/27/2015	CHE, HORTENSIA BI	350.00	SUBSISTENCE
CD 02634277	01/27/2015	SCHEMEHORN, CALI	500.00	SUBSISTENCE

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CD 02634278	01/27/2015	PEREZ, ANGELA	500.00	SUBSISTENCE
CD 02634279	01/27/2015	LITTLEFIELD, CRAIG	7,540.00	FEES AND SERVICE
CD 02634280	01/27/2015	DEPELCHIN PSYCHIATRIC SERVICES	600.00	FEES AND SERVICE
CD 02634281	01/27/2015	MAAT, MARGARET MORGAN	525.00	FEES AND SERVICE
CD 02634282	01/27/2015	DONAHOE, JAMARCUS	500.00	SUBSISTENCE
CD 02634283	01/27/2015	BUCHANAN, JOSHUA	500.00	SUBSISTENCE
CD 02634284	01/27/2015	MORPHO USA	19.90	FEES AND SERVICE
CD 02634285	01/27/2015	CL & J ENTERPRISES	2,659.24	ANIMAL FEED
CD 02634286	01/27/2015	WGI	287.50	SUBSISTENCE
CD 02634287	01/27/2015	FLUIDMOTION	1,825.00	EQUIP UNDER \$500
CD 02634288	01/27/2015	DAVIS, KENDRA	500.00	SUBSISTENCE
CD 02634289	01/27/2015	FERROL, BRONSON	500.00	SUBSISTENCE
CD 02634290	01/27/2015	CAVAZOS, NATHAN	500.00	SUBSISTENCE
CD 02634291	01/27/2015	WASHINGTON, PETER	25.00	REFUNDS
CD 02634292	01/27/2015	ON SITE DECALS	3,360.00	SUSP-EMERG EQUIP
CD 02634293	01/27/2015	CITY OF PEARLAND WATER DEPARTM	132.36	WATER
CD 02634294	01/27/2015	OD'S PRINTING INC	500.00	SUPPLIES
CD 02634295	01/27/2015	SANCHEZ, MARISSA	500.00	SUBSISTENCE
CD 02634296	01/27/2015	MITCHELL, CAROLINE	500.00	SUBSISTENCE
CD 02634297	01/27/2015	NATIONAL EMERGENCY NUMBER ASSO	137.00	FEES AND SERVICE
CD 02634298	01/27/2015	OROZCO, JESSICA	100.00	REFUNDS
CD 02634299	01/27/2015	GREEN, BRITTNEY	25.00	REFUNDS
CD 02634300	01/27/2015	BANKS, ADRIANNE	25.00	REFUNDS
CD 02634301	01/27/2015	FARRIAS, SANDRA	25.00	REFUNDS
CD 02634302	01/27/2015	BUGGS, RALPH	25.00	REFUNDS
CD 02634303	01/27/2015	HARRISON, JANETT	25.00	REFUNDS
CD 02634304	01/16/2015	GRIESENBECK ARCHITECTURAL PROD	453.00	REPAIR & MAINT
CD 02634305	01/16/2015	GULF PACKAGIN INC	1,191.20	SUPPLIES
CD 02634306	01/16/2015	BLACKBURN, CELESTE	2,940.00	NON CAPITAL APPE
CD 02634307	01/27/2015	STERICYCLE INC	1,355.77	FEES AND SERVICE
CD 02634308	01/27/2015	GREAT SOUTHWEST PAPER CO	1,257.68	JANITOR'S SUPPLI
CD 02634309	01/27/2015	NATIONAL MEDICAL SERVICES	351.00	FEES AND SERVICE
CD 02634310	01/27/2015	YOUNG, DANA NORRIS	500.00	COURT COSTS
CD 02634311	01/27/2015	MEDLAND, LANCE B	1,243.68	CPS OUT CRTS HRS
CD 02634312	01/27/2015	MINT MEDICAL PHYSICIAN STAFFIN	46,160.95	F&S-TEMP PERSONN
CD 02634313	01/27/2015	MINT MEDICAL PHYSICIAN STAFFIN	26,372.73	F&S-TEMP PERSONN
CD 02634314	01/27/2015	MINT MEDICAL PHYSICIAN STAFFIN	28,127.29	F&S-TEMP PERSONN
CD 02634315	01/27/2015	DOBROVOLNY, FRANK G	500.00	COURT COSTS
CD 02634316	01/27/2015	PUMPS OF HOUSTON INC	1,545.00	WATER FAC.MAINTEN
CD 02634317	01/27/2015	CROSBY VETERINARY CLINIC	45.00	FEES AND SERVICE
CD 02634318	01/27/2015	AMERICAN DRILLING & SAWING INC	120.00	REPAIR & MAINT
CD 02634319	01/27/2015	COOPER, TRAVIS R	2,800.00	FEES AND SERVICE
CD 02634320	01/27/2015	JONES, JOLANDA F	125.00	NON TRIAL-3RD DE
CD 02634321	01/27/2015	UTHSC HOUSTON	664.00	FEES AND SERVICE
CD 02634322	01/27/2015	LINTON, CRESPIN	450.00	NON TRIAL-1ST DE
CD 02634323	01/27/2015	TEXAS DEPT OF PUBLIC SAFETY	67.00	FEES AND SERVICE
CD 02634324	01/27/2015	WASTE MANAGEMENT OF TEXAS	1,633.85	WASTE DISPOSAL
CD 02634325	01/27/2015	WICK, TERESA	400.00	FEES AND SERVICE
CD 02634326	01/27/2015	LOCKWOOD ANDREWS & NEWNAM	141,899.16	CONSTRUCTION
CD 02634327	01/27/2015	HARCO INSURANCE SVCS	71.00	TRAVEL EXPENSE
CD 02634328	01/27/2015	SOUTHPOINT PHOTO IMAGING SUPPL	1,977.00	SUPPLIES
CD 02634329	01/27/2015	COPELAND, KRISTEN	400.00	FEES AND SERVICE

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CD 02634330	01/27/2015	TEXAS ART SUPPLY CO	68.10	SUPPLIES
CD 02634331	01/27/2015	JAKES	18,289.41	PROVISIONS
CD 02634332	01/27/2015	POLLOCK INVESTMENTS INC	18,736.95	SUPPLIES
CD 02634333	01/27/2015	DICKINSON ARMS WENTWOOD BAYTOV	500.00	SUBSISTENCE
CD 02634334	01/27/2015	TARRANT COUNTY ASSN F/T BLIND	2,113.54	SUPPLIES
CD 02634335	01/27/2015	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02634336	01/27/2015	KERR COUNTY	564.00	FEES AND SERVICE
CD 02634337	01/27/2015	LEXIS-NEXIS	1,356.00	FEES AND SERVICE
CD 02634338	01/27/2015	STAFF CARE INC	15,466.00	F&S-TEMP PERSONN
CD 02634339	01/27/2015	GULF COAST STABILIZED MATERIAL	321.76	SAND
CD 02634340	01/27/2015	MOTOROLA SOLUTIONS INC	2,331.20	EQUIP UNDER \$500
CD 02634341	01/27/2015	SOUTH HOUSTON CONCRETE PRODUCT	140.00	CULVERT PIPE
CD 02634342	01/27/2015	CITY OF HOUSTON	6,373.83	RENTALS/LEASES
CD 02634343	01/27/2015	SPAGHETTI WAREHOUSE	1,099.00	BOARD-PETIT JURY
CD 02634344	01/27/2015	POLLOCK PAPER CO	747.36	JANITOR'S SUPPLI
CD 02634345	01/27/2015	A 1 PERSONNEL OF HOUSTON INC	1,985.44	F&S-TEMP PERSONN
CD 02634346	01/27/2015	LARSON, KEITH	500.00	NON TRIAL-3RD DE
CD 02634347	01/27/2015	EMD MILLIPORE CORP	865.00	EQUIPMENT REPAIR
CD 02634348	01/27/2015	WATSON CONSOLIDATED	2,993.82	FEES AND SERVICE
CD 02634349	01/27/2015	NEUMAN, TOM S	390.00	LITIGATION EXPEN
CD 02634350	01/27/2015	WARREN, BRIAN EDWARD	875.00	NON TRIAL-3RD DE
CD 02634351	01/27/2015	GLOBAL INDUSTRIAL EQUIPMENT	4,013.45	SUPPLIES
CD 02634352	01/27/2015	MOORE, MARY	375.00	NON TRIAL-3RD DE
CD 02634353	01/27/2015	IBM CORP	14,208.58	SOFTWARE MAINTEN
CD 02634354	01/27/2015	B&H PHOTO-VIDEO INC	10,353.06	EQUIP \$500-\$4999
CD 02634355	01/27/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02634356	01/27/2015	BLOOME, SARA CASTLE	897.50	CPS TRIAL JUVENI
CD 02634357	01/27/2015	COUNCIL ON ACCREDITATION	400.00	FEES AND SERVICE
CD 02634358	01/27/2015	BACKERS, BEVERLY J	125.00	NON TRIAL-3RD DE
CD 02634359	01/27/2015	XEROX CORP	9,230.12	RENTALS/LEASES
CD 02634360	01/27/2015	SHC SERVICES	67,604.65	F&S-TEMP PERSONN
CD 02634361	01/27/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02634362	01/27/2015	CCH INC	573.50	OFFICE SUPPLIES
CD 02634363	01/27/2015	CHARLIE THOMAS CHEVROLET LTD	29,045.66	SUSPENSE-PARTS
CD 02634367	01/27/2015	HUMBLE CAMERA CENTER	152.86	SUPPLIES
CD 02634368	01/27/2015	GREENHOUSE ROAD LANDFILL LP	6,015.00	FEES AND SVCS CO
CD 02634369	01/27/2015	LAZ PARKING TEXAS	1,955.00	PARKING FEES
CD 02634370	01/27/2015	ANGEL REACH	200.00	SUBSISTENCE
CD 02634371	01/27/2015	ANGEL REACH	200.00	SUBSISTENCE
CD 02634372	01/27/2015	ANGEL REACH	200.00	SUBSISTENCE
CD 02634373	01/27/2015	ANGEL REACH	200.00	SUBSISTENCE
CD 02634374	01/27/2015	GEORGE, KEVIN H	2,040.00	CPS NON-TRIAL JU
CD 02634375	01/27/2015	SMISSON, CASSANDRA P	1,125.00	T/C-EXPERT TESTI
CD 02634376	01/27/2015	SOUTHWEST PRECISION PRINTER &	716.68	FEES AND SERVICE
CD 02634377	01/27/2015	COMCAST OF HOUSTON	705.37	FEES AND SERVICE
CD 02634378	01/27/2015	COMCAST OF HOUSTON	214.63	TELEPHONE-PHO
CD 02634379	01/27/2015	COMCAST OF HOUSTON	4,483.67	TELEPHONE-PHO
CD 02634380	01/27/2015	COMCAST OF HOUSTON	3,560.00	TELEPHONE-PHO
CD 02634381	01/27/2015	EL DORADO RANCH	415.00	SUBSISTENCE
CD 02634382	01/27/2015	NATL ASSOC OF CONSTRUCTION AUD	175.00	FEES AND SERVICE
CD 02634383	01/27/2015	EPIC TRANSPORTATION GROUP LP	17,515.36	ENGINEERING SERV
CD 02634384	01/27/2015	WEISS SCHAFFER, JOANN	3,053.16	CPS NON-TRIAL JU

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CD 02634385	01/27/2015	RICOH USA INC	1,979.00	RENTALS/LEASES
CD 02634386	01/27/2015	SUNGARD AVAILABILITY SERVICES	107,618.00	FEES AND SERVICE
CD 02634387	01/27/2015	CUMMINS SOUTHERN PLAINS LLC	10,521.07	MOTOR EQUIP EXPE
CD 02634388	01/27/2015	WATSON, WILLIAM JOSEPH	2,000.00	T/C-EXPERT TESTI
CD 02634389	01/27/2015	STRATOS LEGAL RECORDS LP	199.35	LITIGATION EXPEN
CD 02634390	01/27/2015	CAPITAL MAPS	4,118.82	T/C-EXPERT TESTI
CD 02634391	01/27/2015	STRATEGIC PRESENTATIONS OF TEX	2,408.75	LITIGATION EXPEN
CD 02634392	01/27/2015	PETCO	600.16	SUPPLIES
CD 02634393	01/27/2015	POLLAND, GARY M	1,680.00	CPS OUT CRTS HRS
CD 02634394	01/27/2015	TEXAS DEPARTMENT OF STATE HEAL	138.00	FEES AND SERVICE
CD 02634395	01/27/2015	GILLMAN, MICHAEL D	875.00	NON TRIAL-3RD DE
CD 02634396	01/27/2015	UNITED PARCEL SVC INC	303.69	FEES AND SERVICE
CD 02634397	01/27/2015	SHRM DISTRIBUTION CENTER	190.00	FEES AND SERVICE
CD 02634398	01/27/2015	W W GRAINGER	699.20	MOTOR EQUIP EXPE
CD 02634399	01/27/2015	W W GRAINGER	1,114.92	SUPPLIES
CD 02634400	01/27/2015	CORPORATE THERMOGRAPHERS	240.00	PRINTING ADMIN.
CD 02634401	01/27/2015	GREENLEE, STEVEN	1,625.00	NON TRIAL-3RD DE
CD 02634402	01/27/2015	QUEST DIAGNOSTICS	1,504.68	FEES AND SERVICE
CD 02634403	01/27/2015	RODZINA INDUSTRIES INC	132.26	OFFICE SUPPLIES
CD 02634404	01/27/2015	PLAYCORE WISCONSIN	1,253.73	HARDWARE
CD 02634405	01/27/2015	SAFETY KLEEN SYSTEMS INC	229.22	MOTOR EQUIP EXPE
CD 02634406	01/27/2015	G&K SVCS	40.34	SUPPLIES
CD 02634407	01/27/2015	CARDINAL HEALTH 200	14,630.65	CHEM/LAB SUPPLIE
CD 02634408	01/27/2015	BUTLER ANIMAL HEALTH HOLDING C	111.47	MEDICAL/DRUGS
CD 02634409	01/27/2015	BEST BUY	306.99	OFFICE SUPPLIES
CD 02634410	01/27/2015	ECOLAB INC	3,577.40	SUPPLIES
CD 02634411	01/27/2015	ECOLAB INC	128.00	SUPPLIES
CD 02634412	01/27/2015	WEST PUBLISHING CORPORATION	1,269.85	OFFICE SUPPLIES
CD 02634413	01/27/2015	SPEAKWRITE LLC	144.97	FEES AND SERVICE
CD 02634414	01/27/2015	EMERSON NETWORK POWER LIEBERT	18,954.55	HARDWARE MAINT
CD 02634415	01/27/2015	ISELL, ALLEN C	500.00	NON TRIAL-3RD DE
CD 02634416	01/27/2015	VANEGAS, GERMAN A	550.00	T/NC-INVESTIGATI
CD 02634417	01/27/2015	PODOLSKY, BRETT A	395.00	DAILY-1ST DEGREE
CD 02634418	01/27/2015	CLARK, A REAGAN	305.08	TRAVEL-VISITG JU
CD 02634419	01/27/2015	SLOPIS, SHARON E	375.00	NON TRIAL-3RD DE
CD 02634420	01/27/2015	JANIK, PAGE E	250.00	NON TRIAL-3RD DE
CD 02634421	01/27/2015	BRAUER ATTY, SYLVIA R	262.50	CPS OUT CRTS HRS
CD 02634422	01/27/2015	GIFFORD, BILLY RAY	125.00	NON TRIAL-3RD DE
CD 02634423	01/27/2015	PSENCIK, DOMINIC A	35.00	FEES AND SERVICE
CD 02634424	01/27/2015	ROGERS, ALVIS O L	125.00	NON TRIAL-3RD DE
CD 02634425	01/27/2015	GIFFORD, JACQUELINE	940.00	DAILY-3RD DEGREE
CD 02634426	01/27/2015	MIRANDA, SERGIO T	640.00	NON TRIAL-3RD DE
CD 02634427	01/27/2015	NORTON, DIANN B	257.55	COURT COSTS
CD 02634428	01/27/2015	MUNIER, MARIE	395.00	DAILY-1ST DEGREE
CD 02634429	01/27/2015	CITIBANK NA	4,404.60	ADVERTISING
CD 02634430	01/27/2015	HALE, JEFF	175.00	NON TRIAL-2ND DE
CD 02634431	01/27/2015	THOMAS PROCESS	80.00	LITIGATION EXPEN
CD 02634432	01/27/2015	LYNN PEAVEY CO	2,782.90	CHEM/LAB SUPPLIE
CD 02634433	01/27/2015	KISLUK, BRET STEVEN	950.00	NON TRIAL-3RD DE
CD 02634434	01/27/2015	FOSHER, MICHAEL P	1,050.00	NON TRIAL-2ND DE
CD 02634435	01/27/2015	ESCAMILLA, MARK	400.00	T/NC-INVESTIGATI
CD 02634436	01/27/2015	ROBERTS, ALYSON	550.00	FEES AND SERVICE

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CD 02634437	01/27/2015	CORNELIUS, R P	27,250.00	NON TRIAL-3RD DE
CD 02634438	01/27/2015	LOWES	3,023.72	HARDWARE
CD 02634439	01/27/2015	AMERICAN TIRE DISTRIBUTORS INC	455.05	SUSPENSE-PARTS
CD 02634440	01/27/2015	HEALTHPORT	47.30	LITIGATION EXPEN
CD 02634441	01/27/2015	CAREERBUILDER GOVERNMENT SOLUT	1,500.00	ADVERTISING
CD 02634442	01/27/2015	EMANUEL, LANNIE G	2,500.00	T/C-EXPERT TESTI
CD 02634443	01/27/2015	THOMPSON PUBLISHING GROUP INC	536.99	SUBSCRIPTIONS
CD 02634444	01/27/2015	BUX, ROBERT C	1,275.00	LITIGATION EXPEN
CD 02634445	01/27/2015	HOME DEPOT, THE	517.87	SUPPLIES
CD 02634446	01/27/2015	DAILY COURT REVEIW	1,860.00	LITIGATION EXPEN
CD 02634447	01/27/2015	HOUSTON BAR ASSOC	41,441.76	FEES AND SERVICE
CD 02634448	01/27/2015	ADMIRAL LINEN SERVICES INC	47.97	FEES AND SERVICE
CD 02634449	01/27/2015	GERLAND'S FOOD FAIR INC	53.86	CONSUMABLE SUPP
CD 02634450	01/27/2015	ATOMIC ENERGY INDUSTRIAL	208.70	FEES AND SERVICE
CD 02634451	01/27/2015	ATOMIC ENERGY INDUSTRIAL	64.00	FEES AND SERVICE
CD 02634452	01/27/2015	BROOKSIDE EQUIPMENT SALES	3,405.20	MOTOR EQUIP EXPE
CD 02634453	01/27/2015	TIMMERS CHEVROLET INC	1,695.09	FLEET-OUTSIDE SE
CD 02634454	01/27/2015	JOHN KIRKSEY ASSOCIATES ARCHIT	10,750.00	ENGINEERING SERV
CD 02634455	01/27/2015	BOWNDS WHOLESALE NURSERY	10,121.00	LANDSCAPING
CD 02634456	01/27/2015	LUSK, LAVERNE	2,433.00	COURT COSTS
CD 02634457	01/27/2015	SOUTHERN FASTENING SYSTEMS INC	19.99	EQUIPMENT REPAIR
CD 02634458	01/27/2015	ANIMAL HEALTH CARE OF TEXAS PC	664.25	FEES AND SERVICE
CD 02634459	01/27/2015	GIBSON, LOIS	450.00	FEES AND SERVICE
CD 02634460	01/27/2015	NORTHROP GRUMMAN TECHNICAL SVC	21.30	FEES AND SERVICE
CD 02634461	01/27/2015	COGENT COMMUNICATIONS INC	1,400.00	TELEPHONE-PHO
CD 02634462	01/27/2015	CITY OF HOUSTON	160.00	FEES AND SERVICE
CD 02634463	01/27/2015	CITY OF HOUSTON	192.64	FEES AND SERVICE
CD 02634464	01/27/2015	CITY OF HOUSTON	185.00	FEES AND SERVICE
CD 02634465	01/27/2015	CITY OF HOUSTON	175.00	FEES AND SERVICE
CD 02634466	01/27/2015	CITY OF HOUSTON	187.31	FEES AND SERVICE
CD 02634467	01/27/2015	CITY OF HOUSTON	160.00	FEES AND SERVICE
CD 02634468	01/27/2015	CITY OF HOUSTON	335.00	FEES AND SERVICE
CD 02634469	01/27/2015	SAMS CLUB	2,061.02	SUPPLIES
CD 02634470	01/27/2015	A & B ENVIRONMENTAL SVCS	631.00	FEES AND SERVICE
CD 02634471	01/27/2015	HAMILTON HARDWARE CO	20.37	HARDWARE
CD 02634472	01/27/2015	GALVESTON BAY FOUNDATION	22.92	SUB-RECIPIENTS
CD 02634473	01/27/2015	DF SALES	168.25	SUPPLIES
CD 02634474	01/27/2015	INTERFACING CO OF TX INC	1,875.00	TELEPHONE-PHO
CD 02634475	01/27/2015	LMC CORPORATION	1,462.55	FEES AND SERVICE
CD 02634476	01/27/2015	A1 PERSONNEL OF HOUSTON	81,073.97	F&S-TEMP PERSONN
CD 02634477	01/27/2015	LOVETT AGENCY, THE	95.00	OFFICE SUPPLIES
CD 02634478	01/27/2015	PAINTCO	1,966.74	SUPPLIES
CD 02634479	01/27/2015	CONROE WELDING SUPPLY	76.80	BUILDING MATERIA
CD 02634480	01/27/2015	AIRGAS SOUTHWEST INC	494.87	RENTALS/LEASES
CD 02634481	01/27/2015	THOMSON REUTERS	2,944.35	FEES AND SERVICE
CD 02634482	01/27/2015	FLORABUNDA	1,572.50	PLANTS
CD 02634483	01/27/2015	SPECIAL DELIVERY SERVICE INC	300.00	LITIGATION EXPEN
CD 02634484	01/27/2015	MOMENTUM PRINTING & GRAPHICS	1,156.00	FEES AND SERVICE
CD 02634485	01/27/2015	C J HENSCH & ASSOCIATES INC	11,000.00	FEES AND SERVICE
CD 02634486	01/27/2015	SCHMITZ/LAMB ENGINEERS INC	5,355.00	ENGINEERING SERV
CD 02634487	01/27/2015	CLEAR VENTURES	2,250.00	FEES AND SERVICE
CD 02634488	01/27/2015	SCHIEL ENTERPRISE	99.41	HARDWARE

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CD 02634489	01/27/2015	DXI INDUSTRIES	230.28	RENTALS/LEASES
CD 02634490	01/27/2015	PIERCE GOODWIN ALEXANDER AND L	47,133.50	BUILDING RENOVAT
CD 02634491	01/27/2015	HOUSTON CLAIMS ASSOC	300.00	FEES AND SERVICE
CD 02634492	01/27/2015	INTELCOM INC	51,149.40	EQUIP \$500-\$4999
CD 02634493	01/27/2015	INNER CORRIDOR TECHNOLOGIES	4,400.00	TRAINING
CD 02634494	01/27/2015	DISH NETWORK COMMERCIAL DEPART	109.86	SUBSCRIPTIONS
CD 02634495	01/27/2015	RMSYS INC	5,319.00	FEES AND SERVICE
CD 02634496	01/27/2015	SPOK	1,171.20	RENTALS/LEASES
CD 02634497	01/27/2015	SPOK	585.60	RENTALS/LEASES
CD 02634498	01/27/2015	ROSER, NORMAN	1,250.00	LITIGATION EXPEN
CD 02634499	01/27/2015	GRADONI & ASSOCIATES	2,239.63	T/C-INVESTIGATIO
CD 02634500	01/27/2015	QUESTMARK INFORMATION MANAGEM	73.51	FEES AND SERVICE
CD 02634501	01/27/2015	QUESTMARK INFORMATION MANAGEM	16,568.21	FEES AND SERVICE
CD 02634502	01/27/2015	EXER-TECH INC	50.24	FEES AND SERVICE
CD 02634503	01/27/2015	SEROLOGICAL RESEARCH INST	4,355.53	CHEM/LAB SUPPLIE
CD 02634504	01/27/2015	ARAMARK UNIFORM SVCS	137.97	FEES AND SERVICE
CD 02634505	01/27/2015	LEXISNEXIS RISK DATA MANAGEMEN	268.70	FEES AND SERVICE
CD 02634506	01/27/2015	FEDERAL EXPRESS CORP	5.92	FEES AND SERVICE
CD 02634507	01/27/2015	ALANTON GROUP	15,850.00	CUSTODIAL SERVIC
CD 02634508	01/27/2015	PHONOSCOPE INC	6,748.66	FEES AND SERVICE
CD 02634509	01/27/2015	OLMSTED-KIRK PAPER CO	1,347.80	SUPPLIES
CD 02634510	01/27/2015	FISK ELECTRIC CO	310.50	FEES AND SERVICE
CD 02634511	01/27/2015	FISK ELECTRIC CO	964.05	EQUIPMENT REPAIR
CD 02634512	01/27/2015	R G MILLER ENGINEERS	2,910.42	MATERIAL TESTING
CD 02634513	01/27/2015	KURZ & COMPANY	3,576.04	PROVISIONS
CD 02634514	01/27/2015	RUSH TRUCK CENTERS OF TEXAS LP	585.62	MOTOR EQUIP EXPE
CD 02634515	01/27/2015	RIDGWAYS LLC	24.96	REPRODUCTION WOR
CD 02634516	01/27/2015	RON CARTER AUTOLAND	2,341.26	FLEET-OUTSIDE SE
CD 02634517	01/27/2015	J & M WHOLESALE DISTRIBUTION	405.00	PROVISIONS
CD 02634518	01/27/2015	GOLBOW'S GARAGE INC	318.00	FLEET-OUTSIDE SE
CD 02634519	01/27/2015	LABORATORY CORP OF AMERICA	132.00	MEDICAL/DRUGS
CD 02634520	01/27/2015	CARE LABORATORIES INC	353.15	EQUIP UNDER \$500
CD 02634521	01/27/2015	FLORES MOTOR COMPANY INC	12,868.82	FLEET-OUTSIDE SE
CD 02634522	01/27/2015	KLOTZ ASSOCIATES INC	3,225.00	ENGINEERING SERV
CD 02634523	01/27/2015	SMITH, LOUIS	3,000.00	APPRAISAL FEES
CD 02634524	01/27/2015	SAM HOUSTON AREA COUNCIL BOY S	1,320.00	SEMINAR/CONF/TRA
CD 02634525	01/27/2015	WEST MARINE PRODUCTS	128.48	SUPPLIES
CD 02634526	01/27/2015	OZARKA NATURAL SPRING WATER	464.28	RENTALS/LEASES
CD 02634527	01/27/2015	ABM PARKING SERVICES	665.12	F&S-PARKING CONT
CD 02634528	01/27/2015	QIAGEN INC	5,461.44	CHEM/LAB SUPPLIE
CD 02634529	01/27/2015	SCHOENMANN PRODUCE	93.79	PROVISIONS
CD 02634530	01/27/2015	IMPERIAL LINEN SERVICE INC	399.72	FEES AND SERVICE
CD 02634531	01/27/2015	CHASTANG FORD	6,568.47	SUSPENSE-PARTS
CD 02634532	01/27/2015	TDCA	50.00	FEES AND SERVICE
CD 02634533	01/27/2015	MONARCH REPORTING INC	490.80	LITIGATION EXPEN
CD 02634534	01/27/2015	HOUSTON CHRONICLE, THE	732.37	ADVERTISING
CD 02634535	01/27/2015	DISCOVERY RESOURCE	223.51	LITIGATION EXPEN
CD 02634536	01/27/2015	RIGHT NOW TERMITE & PEST CONTR	18.00	PEST CONTROL SVC
CD 02634537	01/27/2015	FEDEX KINKO'S OFFICE & PRINT S	624.53	REPRODUCTION WOR
CD 02634538	01/27/2015	R & A BUILDING SPECIALISTS INC	8,313.53	FEES AND SERVICE
CD 02634539	01/27/2015	JOHNSTON	1,400.00	ENGINEERING SERV
CD 02634540	01/27/2015	VWR INTERNAT'L	83.37	CHEM/LAB SUPPLIE

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CD 02634541	01/27/2015	WEBTRENDS CORP	2,944.20	SOFTWARE MAINTEN
CD 02634542	01/27/2015	PETSMART	587.53	SUPPLIES
CD 02634543	01/27/2015	AT BATTERY COMPANY	162.93	NON-INV PROP & E
CD 02634544	01/27/2015	EXECUTEAM STAFFING	12,469.40	FEES AND SERVICE
CD 02634545	01/27/2015	HC CHILDRENS PROTECTIVE SVCS	1,142.85	SUBSISTENCE
CD 02634546	01/27/2015	HC CHILDRENS PROTECTIVE SVCS	12,145.76	SUPPLIES
CD 02634548	01/27/2015	214-7 CVP HOLDINGS LIMITED PAR	397.00	SUBSISTENCE
CD 02634549	01/27/2015	WALLACE, LATRICIA	350.00	SUBSISTENCE
CD 02634550	01/27/2015	COOK, OLIVIA	500.00	SUBSISTENCE
CD 02634551	01/27/2015	FEDEX	183.35	OFFICE SUPPLIES
CD 02634552	01/27/2015	HOUSTON CHRONICLE	286.00	SUBSCRIPTIONS
CD 02634553	01/27/2015	GOVERNMENTAL COLLECTORS ASSOC	445.00	TRAVEL EXPENSE
CD 02634554	01/27/2015	NASACT	299.00	SEMINAR/CONF/TRA
CD 02634555	01/27/2015	WILBARGER COUNTY	2,115.00	FEES AND SERVICE
CD 02634556	01/27/2015	SOURCEMEDIA	1,995.00	OFFICE SUPPLIES
CD 02634557	01/27/2015	ISACA	175.00	FEES AND SERVICE
CD 02634558	01/27/2015	CAMBRIC, JOYCE	213.63	OFFICE SUPPLIES
CD 02634559	01/27/2015	HARRIS COUNTY INFORMATION TECH	45,776.00	FEES AND SERVICE
CD 02634560	01/27/2015	CTG COMPUTER TASK GROUP INC	29,153.41	F&S-TEMP PERSONN
CD 02634561	01/27/2015	STANLEY TIRE RECYCLING	153.26	TIRES
CD 02634562	01/27/2015	CRUISE AMERICA INC	15.55	ACCOUNTS PAYABLE
CD 02634563	01/27/2015	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02634564	01/27/2015	BOWDEN MARINE SALES AND SERVIC	35.49	EQUIPMENT REPAIR
CD 02634565	01/27/2015	SALLY BEAUTY SUPPLY LLC	264.05	SUPPLIES
CD 02634566	01/27/2015	SIRACUSE, JOE	155.75	SUPPLIES
CD 02634567	01/27/2015	CISCO-EAGLE INC	1,244.00	REPAIR & MAINT
CD 02634568	01/27/2015	CCS INTERNATIONAL INC	1,170.00	CONSTRUCTION
CD 02634569	01/27/2015	DAHILL OFFICE TECHNOLOGY CORPO	14,178.66	RENTALS/LEASES
CD 02634570	01/27/2015	REFURBUPS.COM INC	579.99	FEES AND SERVICE
CD 02634571	01/27/2015	REEF SERVICES	27.60	PROCDS PEND DISB
CD 02634572	01/27/2015	SERVICEDOCS	450.00	LITIGATION EXPEN
CD 02634573	01/27/2015	HD SUPPLY POWER SOLUTIONS LTD	379.09	SUPPLIES
CD 02634574	01/27/2015	FEN CORPORATION	278.25	FLEET-OUTSIDE SE
CD 02634575	01/27/2015	CIBER	8,800.00	FEES AND SERVICE
CD 02634576	01/27/2015	ASSOCIATED SUPPLY CO	3,547.43	MOTOR EQUIP EXPE
CD 02634577	01/27/2015	POT O GOLD RENTALS	153.00	FEES AND SERVICE
CD 02634578	01/27/2015	SWAGIT PRODUCTIONS	995.00	TELEPHONE-PHO
CD 02634579	01/27/2015	GARDERE WYNNE SEWELL	64,270.61	LITIGATION EXPEN
CD 02634580	01/27/2015	GENERAL PARTS INC STRAUS FRANK	128.17	SUSPENSE-PARTS
CD 02634581	01/27/2015	C & C FIRST APPRAISAL CORP	4,965.00	WRECK DAMAG/APPR
CD 02634584	01/27/2015	MEYER, CAROL C	600.00	FEES AND SERVICE
CD 02634585	01/27/2015	EQUIFAX INFORMATION SERVICES	1,625.02	FEES AND SERVICE
CD 02634586	01/27/2015	EXECUTIVE SECURITY INTEGRATORS	15,047.55	F&S-PREVENTION S
CD 02634587	01/27/2015	MUNICIPAL SERVICES BUREAU	3.83	FEES AND SERVICE
CD 02634588	01/27/2015	WCA WASTE CORP	433.00	FEES AND SERVICE
CD 02634589	01/27/2015	LIBERTY BELL EQUIPMENT CORP	23,962.69	SUPPLIES
CD 02634590	01/27/2015	MORENO, EULALIO	250.00	F&S-HIST'CAL COM
CD 02634591	01/27/2015	CONSTELLATION NEW ENERGY	279,976.65	ELECTRICITY
CD 02634601	01/27/2015	BLACKBURN, ASHLEY	1,078.13	FEES AND SERVICE
CD 02634602	01/27/2015	D&C CONTRACTING	11,275.25	BUILDING RENOVAT
CD 02634603	01/27/2015	J & J PACKING COMPANY	315.00	FEES AND SVCS CO
CD 02634604	01/27/2015	UNIFY ENERGY SOLUTION	161,809.70	AP RETAINAGE SWP

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CD 02634605	01/27/2015	PAYTON GROUP, THE	2,550.00	FEES AND SERVICE
CD 02634606	01/27/2015	LEBLANC, DEION	250.00	SUBSISTENCE
CD 02634607	01/27/2015	TRAN, THAO T	1,162.50	CPS OUT CRTS HRS
CD 02634608	01/27/2015	JACKSON, DARRYL	500.00	SUBSISTENCE
CD 02634609	01/27/2015	ALCATEL LUCENT ENTERPRISE USA	73,804.05	CABLING-REPAIRS
CD 02634610	01/27/2015	SMITH COUNTY CLERK	1,344.00	COURT COSTS
CD 02634611	01/27/2015	KNIGHTEN MACHINE & SERVICE	35.63	ACCOUNTS PAYABLE
CD 02634612	01/27/2015	DATA INTEGRATORS	297.90	FEES AND SERVICE
CD 02634613	01/27/2015	YTECH ONE 1312 UNITS HOUSTON I	500.00	SUBSISTENCE
CD 02634614	01/27/2015	HIRSCHFIELD, HAL	200.00	SUBSISTENCE
CD 02634615	01/27/2015	LACOUR, ALEXIS	500.00	SUBSISTENCE
CD 02634616	01/27/2015	MILLAGE, GWENDOLYN	500.00	SUBSISTENCE
CD 02634617	01/27/2015	INTERNATIONAL CRYSTAL LABORATO	671.00	CHEM/LAB SUPPLIE
CD 02634618	01/27/2015	COLBERT, JULIAN D	350.00	SUBSISTENCE
CD 02634619	01/27/2015	MCTORRY, KIMBERLY N	450.00	FEES AND SERVICE
CD 02634620	01/27/2015	RUBBER FLOORING SYSTEMS INC	5,963.40	REPAIR & MAINT
CD 02634621	01/27/2015	MANNING, HARLEY	350.00	SUBSISTENCE
CD 02634622	01/27/2015	ICS	4,000.00	EQUIP \$500-\$4999
CD 02634623	01/27/2015	THOMPSON, BILLY C	1,356.00	PARKS-DEP/CLEAN
CD 02634624	01/27/2015	HUNTER, NANDI	500.00	SUBSISTENCE
CD 02634625	01/27/2015	HOLCOMB, MARCUS	500.00	SUBSISTENCE
CD 02634626	01/27/2015	MEJIA, RIGOBERTO	500.00	SUBSISTENCE
CD 02634627	01/27/2015	SLATON, SEAN	500.00	SUBSISTENCE
CD 02634628	01/27/2015	GOODWIN, CHASITY	500.00	SUBSISTENCE
CD 02634629	01/27/2015	LEGEND HOME CORPORATION	120.00	UNRESTR DEV COMM
CD 02634630	01/27/2015	IBARRA, ELSA	41.75	ACCOUNTS PAYABLE
CD 02634631	01/27/2015	ECHOLS, RODERICK E	37.75	ACCOUNTS PAYABLE
CD 02634632	01/27/2015	CUTTER, SLADE S	36.13	ACCOUNTS PAYABLE
CD 02634633	01/27/2015	RUDY, ANNE T HAGER	33.00	ACCOUNTS PAYABLE
CD 02634634	01/27/2015	LEE, CATHERINE CHU	72.50	ACCOUNTS PAYABLE
CD 02634635	01/27/2015	WILLIAMS, ROBERT C	19.05	ACCOUNTS PAYABLE
CD 02634636	01/27/2015	SCHMIDT, DIANA K	43.50	ACCOUNTS PAYABLE
CD 02634637	01/27/2015	RINCHHAY ING	27.76	ACCOUNTS PAYABLE
CD 02634638	01/27/2015	TRUONG, TAM QUANG	36.50	ACCOUNTS PAYABLE
CD 02634639	01/27/2015	D & J TRUCKING	38.25	ACCOUNTS PAYABLE
CD 02634640	01/27/2015	BURNS, MACK L	38.25	ACCOUNTS PAYABLE
CD 02634641	01/27/2015	WOOTRES, JOHN N	38.25	ACCOUNTS PAYABLE
CD 02634642	01/27/2015	MORRISTOWN DRIVERS SERVICE	54.00	ACCOUNTS PAYABLE
CD 02634643	01/27/2015	UNITED SITE SERVICES	57.70	ACCOUNTS PAYABLE
CD 02634644	01/27/2015	LADD 1998 REAL PROPERTIES LTD	75.75	ACCOUNTS PAYABLE
CD 02634645	01/27/2015	TEXAS GATHERING COMPANY	678.00	ACCOUNTS PAYABLE
CD 02634646	01/27/2015	YOUNG, ANASTACIA M	38.25	ACCOUNTS PAYABLE
CD 02634647	01/27/2015	SPRING BRANCH HONDA	45.75	ACCOUNTS PAYABLE
CD 02634648	01/27/2015	PDT SOLUTIONS	36.25	PROCDS PEND DISB
CD 02634649	01/27/2015	BRIDGELAND DEVELOPMENT L P	2,500.00	UNRESTR DEV COMM
CD 02634650	01/27/2015	AGAPE DEVELOPMENT MINISTIES	125.00	SUBSISTENCE
CD 02634651	01/27/2015	CORREA, ELMA	350.00	SUBSISTENCE
CD 02634652	01/27/2015	RFI SOMERSET	500.00	SUBSISTENCE
CD 02634653	01/27/2015	LISTER, MATTYE	212.50	SUBSISTENCE
CD 02634654	01/27/2015	NEREDU PAYA LIMITED PARTNERSHI	300.00	SUBSISTENCE
CD 02634655	01/27/2015	JASSO, MARIA	400.00	SUBSISTENCE
CD 02634656	01/21/2015	AT&T	220.99	EQUIP UNDER \$500

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CD 02634657	01/21/2015	S L COLLIER GRAPHIC ART & DESI	5,000.00	FEES AND SERVICE
CD 02634658	01/21/2015	CREACOM INC	31,571.54	CONSTRUCTION
CD 02634659	01/27/2015	STERICYCLE INC	25.40	FEES AND SERVICE
CD 02634660	01/27/2015	GREAT SOUTHWEST PAPER CO	2,669.44	JANITOR'S SUPPLI
CD 02634661	01/27/2015	LABSOURCE INCORPORATED	7,395.00	CHEM/LAB SUPPLIE
CD 02634662	01/27/2015	GUIDRY JR, ALLEN J	500.00	NO APPEAR CRTORD
CD 02634663	01/27/2015	MEDLAND, LANCE B	2,030.00	FAMILY TDFPS OUT
CD 02634664	01/27/2015	MCLELLAN, WILLIAM	1,300.00	NO APPEAR CRTORD
CD 02634665	01/27/2015	ULINE	4,475.77	SUPPLIES
CD 02634666	01/27/2015	MCCALL, PATRICK J	586.26	SUPPLIES
CD 02634667	01/27/2015	GOOD SOURCE SOLUTIONS	4,008.00	PROVISIONS
CD 02634668	01/27/2015	JAMES, FLOYD F	975.00	FAMILY CONTEMPT
CD 02634669	01/27/2015	WILSON, MYRNA L	1,025.00	FAMILY TDFPS NON
CD 02634670	01/27/2015	JONES, JOLANDA F	1,240.00	NON TRIAL-3RD DE
CD 02634671	01/27/2015	UTHSC HOUSTON	14,548.30	SUB-RECIPIENTS
CD 02634672	01/27/2015	CENTRAL HARDWARE INC	79.95	SUPPLIES
CD 02634673	01/27/2015	WICK, TERESA	400.00	FEES AND SERVICE
CD 02634674	01/27/2015	GODINICH, JEROME	4,860.00	WEEKLY-1ST DEGRE
CD 02634675	01/27/2015	PAUL E ALLEN CO INC	175.00	EQUIP UNDER \$500
CD 02634676	01/27/2015	NEUMANN, RUSSELL	150.00	CPS NON-TRIAL JU
CD 02634677	01/27/2015	JONES, DAVID A	200.00	NO APPEAR CRTORD
CD 02634678	01/27/2015	TEXAS ART SUPPLY CO	56.64	SUPPLIES
CD 02634679	01/27/2015	DITTA MEAT CO	3,215.57	PROVISIONS
CD 02634680	01/27/2015	GROUND KEEPERS	461.00	FEES AND SERVICE
CD 02634681	01/27/2015	JAKES	1,233.60	PROVISIONS
CD 02634682	01/27/2015	POLLOCK INVESTMENTS INC	8,133.78	PROVISIONS
CD 02634683	01/27/2015	TRIPLE S STEEL SUPPLY CO	26.83	SUPPLIES
CD 02634684	01/27/2015	PICKUP EQUIPMENT INC	979.45	FEES AND SERVICE
CD 02634685	01/27/2015	FERGUSON WATER WORKS MUNICIPAL	135.00	STORM SEWER MAIN
CD 02634686	01/27/2015	PACER SVC CENTER	34.90	FEES AND SERVICE
CD 02634687	01/27/2015	SELF, STANLEY DAVID	7,125.00	T/NC-EXPERT TEST
CD 02634688	01/27/2015	BROUSSARD, ARLAN J	1,000.00	F-T COUNC CRTORD
CD 02634689	01/27/2015	LOBUES RUBBER STAMP CO	60.45	OFFICE SUPPLIES
CD 02634690	01/27/2015	LEXIS-NEXIS	1,581.00	MISC BOOKS
CD 02634691	01/27/2015	LEXIS-NEXIS	285.00	FEES AND SERVICE
CD 02634692	01/27/2015	GOWAN INC	8,335.00	EQUIPMENT REPAIR
CD 02634693	01/27/2015	MOTOROLA SOLUTIONS INC	302,630.21	EQUIP \$500-\$4999
CD 02634694	01/27/2015	TIME CLOCK SALES & SVCS	1,054.00	EQUIPMENT REPAIR
CD 02634695	01/27/2015	CITY OF HOUSTON	115.50	FEES AND SERVICE
CD 02634696	01/27/2015	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02634697	01/27/2015	CHILDRENS PROTECTIVE SVCS	56.49	POSTAGE
CD 02634698	01/27/2015	POLLOCK PAPER CO	278.05	SUPPLIES
CD 02634699	01/27/2015	WILLIAMS, VICTORIA	500.00	FEES AND SERVICE
CD 02634700	01/27/2015	CARRIER CORPORATION	3,368.50	EQUIPMENT REPAIR
CD 02634701	01/27/2015	CARRIER ENTERPRISE	1,097.15	SUPPLIES
CD 02634702	01/27/2015	FRITSCH, KELLY L	1,945.00	FAMILY TDFPS OUT
CD 02634703	01/27/2015	CRESTLINE CO	411.68	SUPPLIES
CD 02634704	01/27/2015	HD SUPPLY WATERWORKS LTD	543.00	REPAIR PARTS
CD 02634705	01/27/2015	CONNOLLY, WILLIAM B	242.06	CPS OUT CRTS HRS
CD 02634706	01/27/2015	GRITZ, BARRY F	2,500.00	T/C-EXPERT TESTI
CD 02634707	01/27/2015	B&H PHOTO-VIDEO INC	2,785.00	SUPPLIES
CD 02634708	01/27/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE

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CD 02634709	01/27/2015	HARRISON, RONNIE	650.00	FAMILY TDFPS NON
CD 02634710	01/27/2015	C&R AWARDS INCENTIVE	24.95	OFFICE SUPPLIES
CD 02634711	01/27/2015	BIOTAGE LLC	151.11	FEES AND SERVICE
CD 02634712	01/27/2015	SOUTHWEST BUSINESS MACHINE	4,991.50	EQUIPMENT REPAIR
CD 02634713	01/27/2015	BLOOME, SARA CASTLE	250.00	CPS NON-TRIAL JU
CD 02634714	01/27/2015	TILTON, BRADLEY W	225.00	FAMILY CONTEMPT
CD 02634715	01/27/2015	HARKINS, MICHAEL G	2,700.00	F-T COUNC CRTORD
CD 02634716	01/27/2015	LIMITONE, ANTHONY	1,200.00	F-T COUNC CRTORD
CD 02634717	01/27/2015	HILL, WAYNE T	3,000.00	NON CAPITAL APPE
CD 02634718	01/27/2015	BACKERS, BEVERLY J	1,075.00	T/NC-3RD DEGREE
CD 02634719	01/27/2015	HENRY SCHEIN INC	5,343.81	REPAIR & MAINT
CD 02634720	01/27/2015	SIEMENS INDUSTRY	9,435.31	FIRE SAFETY SVCS
CD 02634721	01/27/2015	SIEMENS INDUSTRY	21,446.63	TRAFFIC SIGNAL M
CD 02634722	01/27/2015	JGG INTEGRATED CONSTRUCTION LL	15,208.60	FEES AND SERVICE
CD 02634723	01/27/2015	KODAK ALARIS	1,010.03	EQUIPMENT REPAIR
CD 02634724	01/27/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02634725	01/27/2015	ALM MEDIA	535.39	OFFICE SUPPLIES
CD 02634726	01/27/2015	INTERNAL REVENUE SERVICE OR PA	5,340.00	T/NC-3RD DEGREE
CD 02634727	01/27/2015	INTERNAL REVENUE SERVICE OR PA	2,500.00	DAILY-1ST DEGREE
CD 02634728	01/27/2015	CHARLIE THOMAS CHEVROLET LTD	381.98	MOTOR EQUIP EXPE
CD 02634729	01/27/2015	IWS HOUSTON WELDING SUPPLY CO	108.65	SUPPLIES
CD 02634730	01/27/2015	LAZ PARKING TEXAS	880.00	FEES AND SERVICE
CD 02634731	01/27/2015	WENTZ, KURT	2,370.00	DAILY-1ST DEGREE
CD 02634732	01/27/2015	GRAKK INC	1,845.80	REPAIR & MAINT
CD 02634733	01/27/2015	FABRICLEAN SUPPLY OF HOUSTON	112.69	FEES AND SERVICE
CD 02634734	01/27/2015	LRP CARRIAGE PLACE LP	224.50	SUBSISTENCE
CD 02634735	01/27/2015	KMLS INC	150.00	FEES AND SERVICE
CD 02634736	01/27/2015	GEORGE, KEVIN H	450.00	CPS TRIAL JUVENI
CD 02634737	01/27/2015	TANNER, ALLEN	12,657.50	NON TRIAL-2ND DE
CD 02634738	01/27/2015	GULF COAST EQUINE & PET CENTER	36.89	SUPPLIES
CD 02634739	01/27/2015	SIRCHIE FINGER PRINT LABS	6,419.45	SUPPLIES
CD 02634740	01/27/2015	EPIC TRANSPORTATION GROUP LP	30,917.70	ENGINEERING SERV
CD 02634741	01/27/2015	WEISS SCHAFFER, JOANN	500.00	CPS NON-TRIAL JU
CD 02634742	01/27/2015	RICOH USA INC	9,102.16	RENTALS/LEASES
CD 02634743	01/27/2015	MORGAN-PRICE, VERONICA E	500.00	FAMILY CONTEMPT
CD 02634744	01/27/2015	ALARMAX DISTRIBUTORS INC	653.60	FIRE SAFETY SVCS
CD 02634745	01/27/2015	CUMMINS SOUTHERN PLAINS LLC	34.18	MOTOR EQUIP EXPE
CD 02634746	01/27/2015	PHAM PLLC, THE LAW OFFICE OF Q	450.00	FAMILY CONTEMPT
CD 02634747	01/27/2015	NETVERSANT SOLUTIONS II LLC	1,202.96	BUILDING SECURIT
CD 02634748	01/27/2015	KROGER FOOD STORES	65.56	SUPPLIES
CD 02634749	01/27/2015	LIFE TECHNOLOGIES	142,883.50	CHEM/LAB SUPPLIE
CD 02634750	01/27/2015	MEMORY 4 LESS	480.00	EQUIP UNDER \$500
CD 02634751	01/27/2015	TOUCHSTONE, STEPHEN E	1,500.00	F-T COUNC CRTORD
CD 02634752	01/27/2015	POWER PLUS INTERNATIONAL INC	16,232.45	EQUIPMENT REPAIR
CD 02634753	01/27/2015	HAILEY, MELINDA JEAN	400.00	FEES AND SERVICE
CD 02634754	01/27/2015	POLLAND, GARY M	3,837.50	CPS NON-TRIAL JU
CD 02634755	01/27/2015	TEXAS DEPARTMENT OF STATE HEAL	796.00	OTHER SERVICES
CD 02634756	01/27/2015	TEXAS DEPARTMENT OF STATE HEAL	5,502.81	FEES AND SVCS CO
CD 02634757	01/27/2015	INSIGHT INVESTMENTS CORP	16,477.00	FEES AND SVCS CO
CD 02634758	01/27/2015	METTLER TOLEDO INC	4,725.00	SOFTWARE MAINTEN
CD 02634759	01/27/2015	W W GRAINGER	8,128.79	SUPPLIES
CD 02634761	01/27/2015	W W GRAINGER	144.99	SUPPLIES

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CD 02634762	01/27/2015	W W GRAINGER	7,501.68	SUPPLIES
CD 02634763	01/27/2015	TERMINIX INTL CO LP	70.00	PEST CONTROL SVC
CD 02634764	01/27/2015	GREENLEE, STEVEN	1,125.00	NON TRIAL-3RD DE
CD 02634765	01/27/2015	RODZINA INDUSTRIES INC	29.35	OFFICE SUPPLIES
CD 02634766	01/27/2015	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02634767	01/27/2015	BAUDVILLE INC	12,579.50	SUPPLIES
CD 02634768	01/27/2015	HONEYWELL INC	7,364.32	FIRE SAFETY SVCS
CD 02634769	01/27/2015	JOHN DEERE LANDSCAPES	187.89	REPAIR PARTS
CD 02634770	01/27/2015	BUTLER ANIMAL HEALTH HOLDING C	764.85	MEDICAL/DRUGS
CD 02634771	01/27/2015	TARGET STORES	78.15	SUPPLIES
CD 02634772	01/27/2015	VIK CONSULTING INC	2,575.00	SOFTWARE MAINTEN
CD 02634773	01/27/2015	WEST PUBLISHING CORPORATION	417.50	OFFICE SUPPLIES
CD 02634774	01/27/2015	MIDWAY TRAILERS INC	9,744.44	EQUIP OVER \$5000
CD 02634775	01/27/2015	VARELA, JOSEPH W	878.00	T/NC-2ND DEGREE
CD 02634776	01/27/2015	PODOLSKY, BRETT A	395.00	DAILY-1ST DEGREE
CD 02634777	01/27/2015	YORK, DOUGLAS RAY	1,025.00	CPS NON-TRIAL JU
CD 02634778	01/27/2015	ORUAGA, DOROTHY E	300.00	CPS TRIAL JUVENI
CD 02634779	01/27/2015	BONNEY, JERRY R	2,050.00	FAMILY TDFPS NON
CD 02634780	01/27/2015	JOHNSON JR, ROBERT CLARK	3,500.00	FAMILY CONTEMPT
CD 02634781	01/27/2015	SEGURA, PATRICIA	800.00	NON TRIAL-2ND DE
CD 02634782	01/27/2015	JANIK, PAGE E	1,575.00	NO APPEAR CRTORD
CD 02634783	01/27/2015	BRAUER ATTY, SYLVIA R	250.00	CPS NON-TRIAL JU
CD 02634784	01/27/2015	WILLIAMS, CONNIE	395.00	DAILY-1ST DEGREE
CD 02634785	01/27/2015	BARRERA JR, MANUEL	225.00	FAMILY TDFPS NON
CD 02634786	01/27/2015	PAPANTONAKIS, JOHN PETER	650.00	F-T COUNC CRTORD
CD 02634787	01/27/2015	FARIAS II, LEONEL	2,900.00	FAMILY TDFPS NON
CD 02634788	01/27/2015	LOCKINGS, ELTON R	225.00	FAMILY CONTEMPT
CD 02634789	01/27/2015	BOUDREAUX JR, ROGERS	1,475.00	FAMILY TDFPS NON
CD 02634790	01/27/2015	EASTERLING, DANNY	18,071.00	CAP CA-NONDEATH
CD 02634791	01/27/2015	LORD SR, PAUL A U	300.00	FAMILY CONTEMPT
CD 02634792	01/27/2015	WEST, LACEY	1,050.00	FAMILY TDFPS NON
CD 02634793	01/27/2015	GIFFORD, JACQUELINE	630.00	DAILY-3RD DEGREE
CD 02634794	01/27/2015	DIAZ, ALBERT RAY	5,114.55	T/C-INVESTIGATIO
CD 02634795	01/27/2015	C R MARKHAM & ASSOCIATES	1,086.88	T/C-INVESTIGATIO
CD 02634796	01/27/2015	MIRANDA, SERGIO T	1,120.00	OUTOFCRT CRTORD
CD 02634797	01/27/2015	CORNELIUS, TERRY	1,050.00	F-T COUNC CRTORD
CD 02634798	01/27/2015	PRATER, WENDY LEA	1,900.00	FAMILY TDFPS OUT
CD 02634799	01/27/2015	MUNIER, MARIE	1,185.00	DAILY-1ST DEGREE
CD 02634800	01/27/2015	CRUZ, ROBERT	1,200.00	F-T COUNC CRTORD
CD 02634801	01/27/2015	GRAVES, TUCKER	1,050.00	NON TRIAL-3RD DE
CD 02634802	01/27/2015	ACOSTA, JAIME G	450.00	NON TRIAL-2ND DE
CD 02634803	01/27/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02634804	01/27/2015	HALE, JEFF	520.00	NON TRIAL-3RD DE
CD 02634805	01/27/2015	SALAZAR, JOEL E	690.00	DAILY-3RD DEGREE
CD 02634806	01/27/2015	LYNN PEAVEY CO	1,025.05	EQUIP \$500-\$4999
CD 02634807	01/27/2015	CLEVINGER, GEORGE	2,860.00	FAMILY TDFPS OUT
CD 02634808	01/27/2015	FOSHER, MICHAEL P	2,340.00	DAILY-1ST DEGREE
CD 02634809	01/27/2015	ESCAMILLA, MARK	1,172.93	T/NC-INVESTIGATI
CD 02634810	01/27/2015	ARNOLD, BETHANY	225.00	FAMILY TDFPS NON
CD 02634811	01/27/2015	CORNELIUS, R P	47,604.25	NON TRIAL-3RD DE
CD 02634812	01/27/2015	LOWES	367.97	CHEM/LAB SUPPLIE
CD 02634813	01/27/2015	AMERICAN TIRE DISTRIBUTORS INC	2,272.30	MOTOR EQUIP EXPE

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CD 02634814	01/27/2015	CRAIG, DION A	750.00	F-T COUNC CRTORD
CD 02634815	01/27/2015	INTERNAL REVENUE SERVICE	225.00	FAMILY CONTEMPT
CD 02634816	01/27/2015	ASH, MARK	575.00	NO APPEAR CRTORD
CD 02634817	01/27/2015	LE, TOT KIM	500.00	F-T COUNC CRTORD
CD 02634818	01/27/2015	BAKER DISTRIBUTING COMPANY	90.00	SUPPLIES
CD 02634819	01/27/2015	MOTION INDUSTRIES INC	1,095.41	SUPPLIES
CD 02634820	01/27/2015	LABCORP	10,818.12	FEES AND SERVICE
CD 02634821	01/27/2015	SAPIEN, MARCO	1,300.00	F-T COUNC CRTORD
CD 02634822	01/27/2015	MST GROUP LLC	4,838.87	NONRESID'L SERV
CD 02634823	01/27/2015	DARKNESS TO LIGHT	1,426.78	SUBSCRIPTIONS
CD 02634824	01/27/2015	SIGN A RAMA	1,245.00	EQUIPMENT REPAIR
CD 02634825	01/27/2015	HOME DEPOT, THE	1,882.05	EQUIP UNDER \$500
CD 02634826	01/27/2015	R B EVERETT & CO	3,403.53	MOTOR EQUIP EXPE
CD 02634827	01/27/2015	BROOKSIDE EQUIPMENT SALES	1,212.16	MOTOR EQUIP EXPE
CD 02634828	01/27/2015	TIMMERS CHEVROLET INC	4,938.72	FLEET-OUTSIDE SE
CD 02634829	01/27/2015	CERVANTES, LORRAINE	675.00	FAMILY TDFPS NON
CD 02634830	01/27/2015	INTERNAL REVENUE SERVICE	150.00	CPS NON-TRIAL JU
CD 02634831	01/27/2015	REYES, VICTORIA ISaura	2,665.20	OFFICE SUPPLIES
CD 02634832	01/27/2015	NETWORK CABLING SVCS INC	19,457.81	CABLING-REPAIRS
CD 02634833	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	1.88	EZ TAG
CD 02634834	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	4.55	EZ TAG
CD 02634835	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	7.89	EZ TAG
CD 02634836	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	24.54	EZ TAG
CD 02634837	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	4.95	EZ TAG
CD 02634838	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	1.99	EZ TAG
CD 02634839	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	3.05	EZ TAG
CD 02634840	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	26.28	EZ TAG
CD 02634841	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	1.57	EZ TAG
CD 02634842	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	56.25	EZ TAG
CD 02634843	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	1.88	EZ TAG
CD 02634844	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	2.13	EZ TAG
CD 02634845	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	13.68	EZ TAG
CD 02634846	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	14.86	EZ TAG
CD 02634847	01/27/2015	ANIMAL HEALTH CARE OF TEXAS PC	182.23	FEES AND SERVICE
CD 02634848	01/27/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02634849	01/27/2015	BAYOU CITY INVESTIGATIONS	471.00	T/NC-INVESTIGATI
CD 02634850	01/27/2015	REED ELSEVIERS INC	91.00	FEES AND SERVICE
CD 02634851	01/27/2015	SAMS CLUB	2,274.56	SUPPLIES
CD 02634852	01/27/2015	PHONOSCOPE INC	650.00	SUBSCRIPTIONS
CD 02634853	01/27/2015	DF SALES	28.68	HARDWARE
CD 02634854	01/27/2015	AMERICAN LEAK DETECTION	350.00	REPAIR & MAINT
CD 02634855	01/27/2015	LMC CORPORATION	50,359.81	FEES AND SERVICE
CD 02634856	01/27/2015	VSI	700.00	REPAIR & MAINT
CD 02634857	01/27/2015	HOBBY LOBBY STORES INC	922.52	FEES AND SERVICE
CD 02634858	01/27/2015	ALLEN WESTERN WEAR AND SADDLER	5,476.90	CLOTHING
CD 02634859	01/27/2015	GULF COAST ATHLETIC SUPPL	116.35	EQUIP UNDER \$500
CD 02634860	01/27/2015	A1 PERSONNEL OF HOUSTON	132,353.19	FEES AND SERVICE
CD 02634863	01/27/2015	A1 PERSONNEL OF HOUSTON	1,169.60	F&S-TEMP PERSONN
CD 02634864	01/27/2015	PAINTCO	1,388.68	SUPPLIES
CD 02634865	01/27/2015	SOUTH HOUSTON GOLF CARTS	1,216.08	EQUIPMENT REPAIR
CD 02634866	01/27/2015	AMERICAN SPORTS AND CONCRETE L	10,335.00	COMMITTED PROJEC
CD 02634867	01/27/2015	BROWN BOOK SHOP	335.00	ALARM SERVICES

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CD 02634868	01/27/2015	GEOTEST ENGINEERING INC	20,296.08	ENGINEERING SERV
CD 02634869	01/27/2015	SOUTHWEST DATA CORP	1,113.00	OFFICE SUPPLIES
CD 02634870	01/27/2015	ICS CO	7,478.65	CLOTHING
CD 02634871	01/27/2015	AIRGAS SOUTHWEST INC	180.04	MEDICAL/DRUGS
CD 02634872	01/27/2015	CYPRESS LAWN & TURF EQUIPMENT	226.31	MOTOR EQUIP EXPE
CD 02634873	01/27/2015	JASONS DELI	107.00	BOARD
CD 02634874	01/27/2015	QBR SALES	633.25	EQUIPMENT REPAIR
CD 02634875	01/27/2015	LAHENS, KARLEANA	902.06	FAMILY TDFPS NON
CD 02634876	01/27/2015	HILL & HILL EXTERMINATORS	135.00	PEST CONTROL SVC
CD 02634877	01/27/2015	JWS HEALTH CONSULTANTS INC	5,151.43	F&S-TEMP PERSONN
CD 02634878	01/27/2015	JWS HEALTH CONSULTANTS INC	1,582.70	F&S-TEMP PERSONN
CD 02634879	01/27/2015	JWS HEALTH CONSULTANTS INC	3,332.35	F&S-TEMP PERSONN
CD 02634880	01/27/2015	JWS HEALTH CONSULTANTS INC	3,450.01	F&S-TEMP PERSONN
CD 02634881	01/27/2015	OFFICE PAVILION	9,518.74	FURNITURE \$500-\$
CD 02634882	01/27/2015	PLACZEK, PHILIP	1,050.00	FAMILY CONTEMPT
CD 02634883	01/27/2015	BUSICK, CAROLE A	4,750.00	F&S-PSYCH TESTNG
CD 02634884	01/27/2015	REITER TATUM INC	10,100.00	CLOTHING
CD 02634885	01/27/2015	DISH NETWORK COMMERCIAL DEPART	180.62	SUBSCRIPTIONS
CD 02634886	01/27/2015	INTL ASSOC FOR PROPERTY AND EV	50.00	FEES AND SERVICE
CD 02634887	01/27/2015	DAVIS, MYRON G	100.00	NO APPEAR CRTORD
CD 02634888	01/27/2015	SPOK	25.61	RENTALS/LEASES
CD 02634889	01/27/2015	SPOK	48.40	FEES AND SVCS CO
CD 02634890	01/27/2015	GRADONI & ASSOCIATES	1,132.23	T/NC-INVESTIGATI
CD 02634891	01/27/2015	ARAMARK UNIFORM SVCS	1,767.85	RENTALS/LEASES
CD 02634892	01/27/2015	FEDERAL EXPRESS CORP	5.45	POSTAGE
CD 02634893	01/27/2015	ALANTON GROUP	11,184.12	CUSTODIAL SERVIC
CD 02634894	01/27/2015	WASTE MANAGEMENT	1,333.50	FEES AND SERVICE
CD 02634895	01/27/2015	OLMSTED-KIRK PAPER CO	11,187.42	PAPER
CD 02634896	01/27/2015	FISK ELECTRIC CO	6,965.40	EQUIP \$500-\$4999
CD 02634897	01/27/2015	TEXAS MEDICAL CENTER	147.00	FEES AND SERVICE
CD 02634898	01/27/2015	TRUE VINES INC	1,694.05	FEES AND SERVICE
CD 02634899	01/27/2015	KURZ & COMPANY	7,262.93	PROVISIONS
CD 02634900	01/27/2015	BELZONA HOUSTON	739.00	F&S DETNT FACIL
CD 02634901	01/27/2015	HOUSTON BEARING & SUPPLY	252.39	REPAIR & MAINT
CD 02634902	01/27/2015	CRAFTEX WHOLESALE DIST	304.55	SUPPLIES
CD 02634903	01/27/2015	TEXAS WORKFORCE COMMISSION	2,000.00	SUBSCRIPTIONS
CD 02634904	01/27/2015	RUSH TRUCK CENTERS OF TEXAS LP	1,637.63	MOTOR EQUIP EXPE
CD 02634905	01/27/2015	SIGMA SOLUTIONS	1,279.30	SOFTWARE MAINTEN
CD 02634906	01/27/2015	RON CARTER AUTOLAND	8,587.40	FLEET-OUTSIDE SE
CD 02634907	01/27/2015	HUNTON DISTRIBUTION	1,612.73	REPAIR & MAINT
CD 02634908	01/27/2015	VISION SOURCE MEYER PARK	5,000.00	F&S-TEMP PERSONN
CD 02634909	01/27/2015	XL PARTS	419.08	MOTOR EQUIP EXPE
CD 02634910	01/27/2015	XL PARTS	147.66	MOTOR EQUIP EXPE
CD 02634911	01/27/2015	LANGUAGE LINE SERVICES INC	3,884.38	FEES AND SERVICE
CD 02634912	01/27/2015	TARGET	32,737.28	CHILD RELATED EX
CD 02634913	01/27/2015	COMMUNITIES IN SCHOOLS INC	10,087.15	SUB-RECIPIENTS
CD 02634914	01/27/2015	AUTOMATED LOGIC CONTRACTING SR	139.60	REPAIR & MAINT
CD 02634915	01/27/2015	PORTABLE COMPUTER SYSTEMS	3,256.80	OFFICE SUPPLIES
CD 02634916	01/27/2015	AT&T MOBILITY	1,631.96	RENTALS/LEASES
CD 02634917	01/27/2015	HOUSTON BUSINESS DEVELOPMENT	51,229.38	RENTALS/LEASES
CD 02634918	01/27/2015	WILCO SUPPLY INC	35.74	MOTOR EQUIP EXPE
CD 02634919	01/27/2015	AMAZON.COM CORPORATE CREDIT	934.55	SUPPLIES

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CD 02634920	01/27/2015	IRON MOUNTAIN	3,285.79	RENTALS/LEASES
CD 02634921	01/27/2015	WEST MARINE PRODUCTS	191.02	SUPPLIES
CD 02634922	01/27/2015	OZARKA NATURAL SPRING WATER	1,479.22	CHEM/LAB SUPPLIE
CD 02634924	01/27/2015	ABM PARKING SERVICES	249.42	RENTALS/LEASES
CD 02634925	01/27/2015	QIAGEN INC	8,546.20	EQUIPMENT REPAIR
CD 02634926	01/27/2015	K&K SPECIALTIES	909.25	CLOTHING
CD 02634927	01/27/2015	SCHOENMANN PRODUCE	167.00	PROVISIONS
CD 02634928	01/27/2015	MCBEE SUPPLY	628.15	OFFICE SUPPLIES
CD 02634929	01/27/2015	CHASTANG FORD	691.42	MOTOR EQUIP EXPE
CD 02634930	01/27/2015	RADIOLOGICAL SYSTEMS INC	2,237.50	FEES AND SERVICE
CD 02634931	01/27/2015	HOUSTON CHRONICLE, THE	4,200.56	ADVERTISING
CD 02634932	01/27/2015	RIGHT NOW TERMITE & PEST CONTR	1,176.88	PEST CONTROL SVC
CD 02634934	01/27/2015	FIRST AND GOAL INCORPORATED	4,087.50	FEES AND SERVICE
CD 02634935	01/27/2015	TDCAA	8,050.00	SEMINAR/CONF/TRA
CD 02634936	01/27/2015	R & A BUILDING SPECIALISTS INC	7,268.62	FEES AND SERVICE
CD 02634937	01/27/2015	GETINGE USA INC	1,016.00	FEES AND SERVICE
CD 02634938	01/27/2015	INTERNATIONAL TELCOM	37.68	FEES AND SERVICE
CD 02634939	01/27/2015	MAIL FINANCE INC	112.12	RENTALS/LEASES
CD 02634940	01/27/2015	PETSMART	121.59	SUPPLIES
CD 02634941	01/27/2015	ALLIED BARTON SECURITY SERVICE	8,852.48	SECURITY FEES
CD 02634942	01/27/2015	EXECUTEAM STAFFING	483.12	F&S-TEMP PERSONN
CD 02634943	01/27/2015	WRIGHT, ANDREW A	50.00	NO APPEAR CRTORD
CD 02634944	01/27/2015	LARMOND, PHILLIP S	725.00	FAMILY CONTEMPT
CD 02634945	01/27/2015	HC GUARDIANSHIP PROGRAM	10,696.13	FEES AND SERVICE
CD 02634946	01/27/2015	ALLIED WASTE SVCS	231.35	FEES AND SERVICE
CD 02634947	01/27/2015	JULIA C HESTER HOUSE	5,899.22	FEES AND SERVICE
CD 02634948	01/27/2015	CALDWELL WATSON REAL ESTATE GR	1,880.00	SURETY-DEV COMM
CD 02634949	01/27/2015	HC INSTITUTE OF FORENSIC SCIEN	13,272.50	DONATIONS, GENER
CD 02634950	01/27/2015	YBARRAS REAL ESTATE SVCS	3,666.00	FEES AND SERVICE
CD 02634951	01/27/2015	LEICA BIOSYSTEMS RICHMOND	867.99	CHEM/LAB SUPPLIE
CD 02634952	01/27/2015	ABM JANITORIAL SERVICES-SOUTH	999.70	FEES AND SERVICE
CD 02634953	01/27/2015	CTG COMPUTER TASK GROUP INC	1,557.27	FEES AND SERVICE
CD 02634954	01/27/2015	NAPCO CHEMICAL COMPANY INC	535.00	WATER FAC.MAINT
CD 02634955	01/27/2015	VERIZON WIRELESS	4,437.23	TELEPHONE
CD 02634956	01/27/2015	VERIZON WIRELESS	1,685.03	TELEPHONE
CD 02634957	01/27/2015	M MODAL SERVICES LTD	8.54	FEES AND SVCS CO
CD 02634959	01/27/2015	SEALY OIL MILL AND FEED	1,073.25	ANIMAL FEED
CD 02634960	01/27/2015	SEALY OIL MILL AND FEED	605.00	ANIMAL FEED
CD 02634962	01/27/2015	IMAGENET CONSULTING LLC	1,530.16	SOFTWARE LICENSE
CD 02634963	01/27/2015	DAHILL OFFICE TECHNOLOGY CORPO	14,647.11	RENTALS/LEASES
CD 02634964	01/27/2015	LEXJET CORPORATION	123.00	SUPPLIES
CD 02634965	01/27/2015	REFURBUPS.COM INC	924.99	EQUIPMENT REPAIR
CD 02634966	01/27/2015	HD SUPPLY POWER SOLUTIONS LTD	5,556.87	SUPPLIES
CD 02634967	01/27/2015	LSDP LLC	32.00	FEES AND SERVICE
CD 02634968	01/27/2015	SMITH, KEVIN G & ASSOCIATES	250.00	FEES AND SERVICE
CD 02634969	01/27/2015	BUILDINGSTARS OPERATIONS	175.00	FEES AND SERVICE
CD 02634970	01/27/2015	CIBER	6,710.00	FEES AND SERVICE
CD 02634971	01/27/2015	ASSOCIATED SUPPLY CO	1,161.53	MOTOR EQUIP EXPE
CD 02634972	01/27/2015	SCOTT, CLARA DVM	137.24	FEES AND SERVICE
CD 02634973	01/27/2015	POT O GOLD RENTALS	76.50	FEES AND SERVICE
CD 02634974	01/27/2015	SNAP TRENDS	27,000.00	SOFTWARE LICENSE
CD 02634975	01/27/2015	DAILY EQUIPMENT CO	74.00	EQUIPMENT REPAIR

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CD 02634976	01/27/2015	WCA WASTE CORP	285.00	FEES AND SERVICE
CD 02634977	01/27/2015	HOUSTON K9 ACADEMY	1,410.00	FEES AND SERVICE
CD 02634978	01/27/2015	CONSTELLATION NEW ENERGY	307,196.34	ELECTRICITY
CD 02634999	01/27/2015	FOWLER, SHANNON	1,078.13	FEES AND SERVICE
CD 02635000	01/27/2015	EWT HOLDINGS III CORP	261.00	FEES AND SERVICE
CD 02635001	01/27/2015	ROSENBLUM, DANIELLE	820.00	FAMILY TDFPS TRI
CD 02635002	01/27/2015	MADAN, LEELA	2,125.00	FAMILY TDFPS NON
CD 02635003	01/27/2015	STRYKER, KEVIN	280.00	T/NC-3RD DEGREE
CD 02635004	01/27/2015	WEAVER, PENELOPE POPE	400.00	FEES AND SERVICE
CD 02635005	01/27/2015	GIRGIS, MONICA MARIE	275.00	FAMILY TDFPS NON
CD 02635006	01/27/2015	RIVERA HYBNER, MORGAN TAYLOR	745.00	FAMILY TDFPS NON
CD 02635007	01/27/2015	CHE, HORTENSIA BI	350.00	SUBSISTENCE
CD 02635008	01/27/2015	KONICA MINOLTA BUSINESS SOLUTI	2,141.60	COPIER RENTAL
CD 02635009	01/27/2015	PEGGY MORROW AND ASSOCIATES	1,000.00	FEES AND SERVICE
CD 02635010	01/27/2015	TEEL TECHNOLOGIES	270.00	FEES AND SERVICE
CD 02635011	01/27/2015	TRAN, THAO T	2,800.00	FAMILY TDFPS OUT
CD 02635012	01/27/2015	MACK, LORI DEE	1,000.00	F-T COUNC CRTORD
CD 02635013	01/27/2015	KROHN, YANINE DOMINIQUE	225.00	FAMILY CONTEMPT
CD 02635014	01/27/2015	BERG, JANICE L	1,092.13	FAMILY TDFPS OUT
CD 02635015	01/27/2015	UNIQUE MARKETING CONCEPTS	4,520.00	SUPPLIES
CD 02635016	01/27/2015	MEADOWS MENTAL HEALTH POLICY I	9,860.00	FEES AND SERVICE
CD 02635017	01/27/2015	CODE BLUE DESIGNS	350.00	FEES AND SERVICE
CD 02635018	01/27/2015	RECOVERY INNOVATIONS INC	12,950.00	FEES AND SERVICE
CD 02635019	01/27/2015	WGI	287.50	SUBSISTENCE
CD 02635020	01/27/2015	OD'S PRINTING INC	953.60	PRINTING ADMIN.
CD 02635021	01/27/2015	CPUP NEUROPSYCHIATRY	19,941.18	T/C-EXPERT TESTI
CD 02635022	01/27/2015	P2 MG LLC	3,537.01	FEES AND SERVICE
CD 02635023	01/27/2015	GOES HEATING SYSTEMS	21,606.51	REPAIR & MAINT
CD 02635024	01/27/2015	VAGABONDIA CORPORATION	1,816.58	EQUIP UNDER \$500
CD 02635025	01/27/2015	STRONGHOLD FORENSICS LAB 6	2,301.30	T/C-EXPERT TESTI
CD 02635026	01/27/2015	TUCKER, HAROLD	330.00	SUBSISTENCE
CD 02635027	01/27/2015	JENKINS, GABERIAL	500.00	SUBSISTENCE
CD 02635028	01/27/2015	HERNANDEZ, BANESA	500.00	SUBSISTENCE
CD 02635029	01/27/2015	TEXAS MEDICAL LEGAL CONSULTANT	5,066.65	T/NC-EXPERT TEST
CD 02635030	01/27/2015	GUNDERSEN LUTHERAN ADMINISTRAT	135.00	SEMINAR/CONF/TRA
CD 02635031	01/27/2015	AT&T	135.02	RADIO SUSPENSE
CD 02635032	01/27/2015	NATIONAL GUARDIANSHIP ASSOCIAT	513.00	COURT COSTS
CD 02635033	01/27/2015	ACTION TARGET	3,492.39	FEES AND SERVICE
CD 02635034	01/27/2015	GUIDRY JR, ALLEN J	100.00	NO APPEAR CRTORD
CD 02635035	01/27/2015	MCLELLAN, WILLIAM	1,200.00	F-T COUNC CRTORD
CD 02635036	01/27/2015	BERRY, LUCIA ELAINE	175.00	F C COMMISSIONER
CD 02635037	01/27/2015	RIVER OAKS CHRYSLER JEEP	440.48	SUSPENSE-PARTS
CD 02635038	01/27/2015	LUDWIG, V JEFFREY	850.00	F-T COUNC CRTORD
CD 02635039	01/27/2015	CRC PRESS INC	330.00	SUPPLIES
CD 02635040	01/27/2015	CITY OF BELLAIRE	50,000.00	SUBSCRIPTIONS
CD 02635041	01/27/2015	MCCALL, PATRICK J	375.00	OFFICE SUPPLIES
CD 02635042	01/27/2015	HC COMMUNITY SUPERVISION AND C	25,000.00	RENTALS/LEASES
CD 02635043	01/27/2015	GRAPHIC DESIGNS INTERNAT'L	1,534.83	MTRRPR PARTS-EXT
CD 02635044	01/27/2015	GOOD SOURCE SOLUTIONS	9,185.00	PROVISIONS
CD 02635045	01/27/2015	JAMES, FLOYD F	225.00	FAMILY CONTEMPT
CD 02635046	01/27/2015	BSN SPORTS	191.20	EQUIPMENT REPAIR
CD 02635047	01/27/2015	GODINICH, JEROME	3,100.00	NON TRIAL-3RD DE

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CD 02635048	01/27/2015	OUTSMART MAGAZINE	475.00	ADVERTISING
CD 02635049	01/27/2015	SOFTSYSTEMS INC	1,488.00	SOFTWARE MAINTEN
CD 02635050	01/27/2015	NEW HORIZONS COMPUTER	902.00	TRAVEL EXPENSE
CD 02635051	01/27/2015	TEXAS DEPARTMENT OF TRANSPORTA	35.88	MILEAGE
CD 02635052	01/27/2015	NEUMANN, RUSSELL	225.00	CPS NON-TRIAL JU
CD 02635053	01/27/2015	MORROW, ROBERT	31,550.00	NT APP ND CAP
CD 02635054	01/27/2015	JONES, DAVID A	150.00	NO APPEAR CRTORD
CD 02635055	01/27/2015	DITTA MEAT CO	30,331.92	PROVISIONS
CD 02635056	01/27/2015	CIVIL CONCEPTS INC	6,739.41	ENGINEER SVCS-NC
CD 02635057	01/27/2015	DUNHAM ENGINEERING	4,500.00	WATER FAC.MAINT
CD 02635058	01/27/2015	POLLOCK INVESTMENTS INC	1,023.00	JANITOR'S SUPPLI
CD 02635059	01/27/2015	TEXAS WEEKLY	325.00	FEES AND SERVICE
CD 02635060	01/27/2015	HC MUD NO 221	32.89	WATER
CD 02635061	01/27/2015	COOLERS INC	660.00	EQUIPMENT REPAIR
CD 02635062	01/27/2015	DREXLER, DANA PERRY	10,450.00	COURT COSTS
CD 02635066	01/27/2015	BROUSSARD, ARLAN J	625.00	NON TRIAL-3RD DE
CD 02635067	01/27/2015	CHARLES G HOLMSTEN MD & ASSOCI	8,730.00	FEES AND SERVICE
CD 02635068	01/27/2015	STAT LAB MEDICAL PRODUCTS INC	153.03	FEES AND SERVICE
CD 02635069	01/27/2015	CITY OF HOUSTON HEALTH & HUMAN	115.50	FEES AND SERVICE
CD 02635070	01/27/2015	LEXIS-NEXIS	120.00	FEES AND SERVICE
CD 02635071	01/27/2015	LEXIS-NEXIS	766.00	SUPPLIES
CD 02635072	01/27/2015	SUPREME COURT CLERK, THE	93.75	MISC BOOKS
CD 02635073	01/27/2015	HCCSCD	35,123.09	FEES AND SERVICE
CD 02635074	01/27/2015	MOTOROLA SOLUTIONS INC	962.80	EQUIP UNDER \$500
CD 02635075	01/27/2015	JONES & CARTER	16,389.60	CONSTRUCTION
CD 02635076	01/27/2015	CITY OF HOUSTON	6,373.83	RENTALS/LEASES
CD 02635077	01/27/2015	CITY OF HOUSTON	44,012.50	FEES AND SERVICE
CD 02635078	01/27/2015	CITY OF HOUSTON HEALTH	6,784.00	SUB-RECIPIENTS
CD 02635079	01/27/2015	JONES MCCLURE PUBLISH CO	2,423.00	MISC BOOKS
CD 02635080	01/27/2015	MOODY'S INVESTOR SVC	17,500.00	FEES & SVCS FISC
CD 02635081	01/27/2015	POLLOCK PAPER CO	522.00	PAPER PRODUCTS
CD 02635082	01/27/2015	OZARKA HOUSTON	283.11	OFFICE SUPPLIES
CD 02635083	01/27/2015	CITY OF PASADENA TEXAS	272.39	WATER
CD 02635084	01/27/2015	WASTE MANAGEMENT	379.48	MEDICAL/DRUGS
CD 02635085	01/27/2015	PLANNED PARENTHOOD GULF COAST	500.00	FEES AND SERVICE
CD 02635086	01/27/2015	A 1 PERSONNEL OF HOUSTON INC	1,773.85	F&S-TEMP PERSONN
CD 02635087	01/27/2015	HC SHERIFFS OFFICE	419.72	SUPPLIES
CD 02635088	01/27/2015	HC SHERIFFS OFFICE	1,920.90	TRAVEL EXPENSE
CD 02635089	01/27/2015	TRI TECH INC	8,126.50	FEES AND SERVICE
CD 02635090	01/27/2015	PITNEY BOWES	25,000.00	POSTAGE
CD 02635091	01/27/2015	WESTON M U D	15.00	WATER
CD 02635092	01/27/2015	HOUSTON CHRONICLE, THE	319.78	SUBSCRIPTIONS
CD 02635093	01/27/2015	WATSON CONSOLIDATED	13,251.29	FEES AND SERVICE
CD 02635094	01/27/2015	REVELATION TECH INC DBA	1,500.00	SOFTWARE LICENSE
CD 02635095	01/27/2015	TEXAS LOBBY GROUP, THE	15,833.32	FEES AND SERVICE
CD 02635096	01/27/2015	CARRIER ENTERPRISE	249.13	SUPPLIES
CD 02635097	01/27/2015	WARREN, BRIAN EDWARD	750.00	NON TRIAL-3RD DE
CD 02635098	01/27/2015	FRITSCH, KELLY L	200.00	FAMILY TDFPS NON
CD 02635099	01/27/2015	TEXAS MEDICAL CENTER	1,143.00	PARKING FEES
CD 02635100	01/27/2015	GE HEALTHCARE IITS USA	776.25	SOFTWARE MAINTEN
CD 02635101	01/27/2015	VWR	2,935.72	CHEM/LAB SUPPLIE
CD 02635102	01/27/2015	HD SUPPLY WATERWORKS LTD	608.54	REPAIR PARTS

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CD 02635103	01/27/2015	CONNOLLY, WILLIAM B	3,648.54	CPS OUT OF COURT
CD 02635104	01/27/2015	IBM CORP	90,052.20	SOFTWARE MAINTEN
CD 02635105	01/27/2015	LIPOMED UBC	470.00	FEES AND SERVICE
CD 02635106	01/27/2015	BIOTAGE LLC	1,837.11	FEES AND SERVICE
CD 02635107	01/27/2015	SOUTHWEST BUSINESS MACHINE	218.00	NON-INV PROP & E
CD 02635108	01/27/2015	SOUTHWEST BUSINESS MACHINE	2,386.00	EQUIPMENT REPAIR
CD 02635109	01/27/2015	POLY SCIENTIFIC R & D	155.77	CHEM/LAB SUPPLIE
CD 02635110	01/27/2015	LIMITONE, ANTHONY	1,300.00	F-T COUNC CRTORD
CD 02635111	01/27/2015	BACKERS, BEVERLY J	850.00	DAILY-2ND DEGREE
CD 02635112	01/27/2015	MAISEL, JOHN S	700.00	CPS NON-TRIAL JU
CD 02635113	01/27/2015	AMERICAN EXPRESS	5,074.21	FEES AND SERVICE
CD 02635115	01/27/2015	SHC SERVICES	1,474.00	MEDICAL/DRUGS
CD 02635116	01/27/2015	ALM MEDIA	210.00	FEES AND SERVICE
CD 02635117	01/27/2015	GREENBERG TRAURIG LLP	7,916.66	FEES AND SERVICE
CD 02635118	01/27/2015	IDCUS INC	75,122.66	ENGINEERING SERV
CD 02635119	01/27/2015	HYATT'S GRAPHIC SUPPLY CO INC	176.71	OFFICE SUPPLIES
CD 02635120	01/27/2015	BOORSTEIN, BARRY	500.00	F-T COUNC CRTORD
CD 02635121	01/27/2015	CHARLIE THOMAS CHEVROLET LTD	145.78	MOTOR EQUIP EXPE
CD 02635122	01/27/2015	EAGLE TRAFFIC SIGNS & SAFETY L	493.20	POSTS
CD 02635123	01/27/2015	CENTURY ASPHALT LTD	1,376.94	ASPHALT
CD 02635124	01/27/2015	LAZ PARKING TEXAS	1,210.00	FEES AND SERVICE
CD 02635125	01/27/2015	LAZ PARKING TEXAS	2,110.00	F&S-PARKING CONT
CD 02635126	01/27/2015	TANNER, ALLEN	1,840.00	NON TRIAL-3RD DE
CD 02635127	01/27/2015	SOUTHWEST PRECISION PRINTER &	346.61	CLOTHING
CD 02635128	01/27/2015	COMCAST OF HOUSTON	135.24	TELEPHONE-PHO
CD 02635129	01/27/2015	COMCAST OF HOUSTON	2,574.35	TELEPHONE-PHO
CD 02635130	01/27/2015	LANDSCAPE CONSULTANTS OF TEXAS	1,070.00	REPAIR & MAINT
CD 02635131	01/27/2015	AMERICAN MOSQUITO CONTROL ASSO	2,050.00	SEMINAR/CONF/TRA
CD 02635132	01/27/2015	VERIZON WIRELESS	6,341.65	CELL.PHONE AIRTM
CD 02635133	01/27/2015	WILLIAMS, BOBBY D	4,000.00	COURT COSTS
CD 02635135	01/27/2015	EPIC TRANSPORTATION GROUP LP	4,173.00	ENGINEERING SERV
CD 02635136	01/27/2015	WEISS SCHAFFER, JOANN	185.00	CPS NON-TRIAL JU
CD 02635137	01/27/2015	RICOH USA INC	1,971.00	COPIER RENTAL
CD 02635138	01/27/2015	PHAM PLLC, THE LAW OFFICE OF Q	625.00	FAMILY CONTEMPT
CD 02635139	01/27/2015	STRATOS LEGAL RECORDS LP	305.00	LITIGATION EXPEN
CD 02635140	01/27/2015	NETVERSANT SOLUTIONS II LLC	5,376.72	EQUIP \$500-\$4999
CD 02635141	01/27/2015	POWER PLUS INTERNATIONAL INC	14,998.59	EQUIPMENT REPAIR
CD 02635142	01/27/2015	POLLAND, GARY M	825.00	CPS NON-TRIAL JU
CD 02635143	01/27/2015	SENTINEL OFFENDER SVCS	239.35	FEES AND SERVICE
CD 02635144	01/27/2015	W W GRAINGER	4,970.77	SUPPLIES
CD 02635145	01/27/2015	W W GRAINGER	38.34	EQUIP UNDER \$500
CD 02635146	01/27/2015	W W GRAINGER	2,311.81	SUPPLIES
CD 02635147	01/27/2015	WESTON HOLMES	6,087.50	FEES AND SERVICE
CD 02635148	01/27/2015	GREENLEE, STEVEN	250.00	NON TRIAL-3RD DE
CD 02635149	01/27/2015	NATIONAL COMMISSION ON CORRECT	8,730.00	FEES AND SERVICE
CD 02635150	01/27/2015	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02635151	01/27/2015	NORTH AMERICAN FLEET (QFC/FCB)	46,171.69	FLEET-OUTSIDE SE
CD 02635152	01/27/2015	G&K SVCS	111.90	CLOTHING
CD 02635153	01/27/2015	CARDINAL HEALTH 200	7,094.99	CHEM/LAB SUPPLIE
CD 02635154	01/27/2015	BUTLER ANIMAL HEALTH HOLDING C	132.38	MEDICAL/DRUGS
CD 02635155	01/27/2015	TARGET STORES	101.88	SUPPLIES
CD 02635156	01/27/2015	BEST BUY	789.97	PC EQU \$500-4999

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CD 02635157	01/27/2015	BROWNELLS	70.56	SUPPLIES
CD 02635158	01/27/2015	WEST PUBLISHING CORPORATION	5,884.39	OFFICE SUPPLIES
CD 02635159	01/27/2015	SIGMA ALDRICH INC	82.56	CHEM/LAB SUPPLIE
CD 02635160	01/27/2015	TALX CORP	498.20	FEES AND SERVICE
CD 02635161	01/27/2015	VESTAL PC, TRUETT H	11,850.00	COURT COSTS
CD 02635165	01/27/2015	ISBELL, ALLEN C	125.00	NON TRIAL-3RD DE
CD 02635166	01/27/2015	BRUPBACHER, ALLYSON	225.00	FAMILY TDFPS NON
CD 02635167	01/27/2015	PODOLSKY, BRETT A	175.00	NON TRIAL-2ND DE
CD 02635168	01/27/2015	SLOPIS, SHARON E	250.00	NON TRIAL-3RD DE
CD 02635169	01/27/2015	DONAHUE, TIMOTHY M	225.00	FAMILY CONTEMPT
CD 02635170	01/27/2015	BONNEY, JERRY R	575.00	FAMILY TDFPS NON
CD 02635171	01/27/2015	JOHNSON JR, ROBERT CLARK	1,400.00	FAMILY CONTEMPT
CD 02635172	01/27/2015	SEGURA, PATRICIA	475.00	NON TRIAL-1ST DE
CD 02635173	01/27/2015	JANIK, PAGE E	525.00	NO APPEAR CRTORD
CD 02635174	01/27/2015	TUNSTALL, STEVEN J	800.00	COURT COSTS
CD 02635175	01/27/2015	BROWN, JEROME B	1,650.00	T/NC-EXPERT TEST
CD 02635176	01/27/2015	HENDERSON, THOMAS M	1,275.00	F C COMMISSIONER
CD 02635177	01/27/2015	YOW, JOHN O	650.00	COURT COSTS
CD 02635178	01/27/2015	PAPANTONAKIS, JOHN PETER	50.00	NO APPEAR CRTORD
CD 02635179	01/27/2015	FARIAS II, LEONEL	225.00	FAMILY TDFPS NON
CD 02635180	01/27/2015	GIFFORD, BILLY RAY	2,150.00	NON TRIAL-3RD DE
CD 02635181	01/27/2015	LOCKINGS, ELTON R	500.00	FAMILY CONTEMPT
CD 02635182	01/27/2015	CANTU, JOSE	950.00	FAMILY CONTEMPT
CD 02635183	01/27/2015	GIFFORD, JACQUELINE	250.00	NON TRIAL-3RD DE
CD 02635184	01/27/2015	C R MARKHAM & ASSOCIATES	502.40	T/NC-INVESTIGATI
CD 02635185	01/27/2015	MIRANDA, SERGIO T	450.00	NONCAP-BILINGUAL
CD 02635186	01/27/2015	CORNELIUS, TERRY	1,300.00	F-T COUNC CRTORD
CD 02635187	01/27/2015	MUNIER, MARIE	395.00	DAILY-1ST DEGREE
CD 02635188	01/27/2015	CITIBANK NA	5,590.97	F&S-MEMBERSHIPS
CD 02635189	01/27/2015	CRUZ, ROBERT	1,200.00	F-T COUNC CRTORD
CD 02635190	01/27/2015	GRAVES, TUCKER	375.00	NON TRIAL-3RD DE
CD 02635191	01/27/2015	GUZICK, ARLENE H	10,250.00	COURT COSTS
CD 02635195	01/27/2015	ACOSTA, JAIME G	175.00	NON TRIAL-2ND DE
CD 02635196	01/27/2015	HALE, JEFF	395.00	DAILY-1ST DEGREE
CD 02635197	01/27/2015	SALAZAR, JOEL E	725.00	NON TRIAL-3RD DE
CD 02635198	01/27/2015	KISLUK, BRET STEVEN	625.00	NON TRIAL-3RD DE
CD 02635199	01/27/2015	CLEVINGER, GEORGE	2,360.00	FAMILY TDFPS NON
CD 02635200	01/27/2015	FOSHER, MICHAEL P	125.00	NON TRIAL-3RD DE
CD 02635201	01/27/2015	ESCAMILLA, MARK	2,493.99	T/NC-INVESTIGATI
CD 02635202	01/27/2015	INSTITUTE OF TRANSPORTATION EN	290.00	SUBSCRIPTIONS
CD 02635203	01/27/2015	CORNELIUS, R P	185.00	NON TRIAL-3RD DE
CD 02635204	01/27/2015	LOWES	968.40	BUILDING MATERIA
CD 02635205	01/27/2015	AMERICAN TIRE DISTRIBUTORS INC	27,148.64	SUSPENSE-PARTS
CD 02635206	01/27/2015	LE, TOT KIM	250.00	F-T COUNC CRTORD
CD 02635207	01/27/2015	INGRAM LIBRARY SVCS INC	5,876.27	CENTRAL DVD'S
CD 02635208	01/27/2015	LOGICAL INNOVATIONS LLC	1,000.00	FEES AND SERVICE
CD 02635209	01/27/2015	ENVIRON INTERNAT'L CORP	13,731.14	ENGINEERING SERV
CD 02635210	01/27/2015	NACCHO	3,150.00	SEMINAR/CONF/TRA
CD 02635211	01/27/2015	GOVCONNECTION INC	264.99	TONER CARTRDG
CD 02635212	01/27/2015	CALEA	3,695.00	FEES AND SERVICE
CD 02635213	01/27/2015	LABCORP	1,349.70	FEES AND SERVICE
CD 02635214	01/27/2015	BRELAND, FATIMA	600.00	COURT COSTS

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CD 02635215	01/27/2015	SIGN A RAMA	27.50	EQUIPMENT REPAIR
CD 02635216	01/27/2015	HOME DEPOT, THE	22.97	REPAIR & MAINT
CD 02635217	01/27/2015	MOBLEY, LEROY	2,100.00	FEES AND SERVICE
CD 02635218	01/27/2015	CAREER & RECOVERY RES INC	3,996.20	FEES AND SERVICE
CD 02635219	01/27/2015	BROOKSIDE EQUIPMENT SALES	122.79	MOTOR EQUIP EXPE
CD 02635220	01/27/2015	TEXAS LAWYERS INSURANCE EXCHAN	22,500.00	INSURANCE
CD 02635221	01/27/2015	TEXAS STATE DIRECTORY PRESS	312.70	LIBRARY MATERIAL
CD 02635222	01/27/2015	BOWNDS WHOLESALE NURSERY	3,598.00	FEES AND SERVICE
CD 02635223	01/27/2015	CMC CONSTRUCTION SERVICES INC	595.72	SUPPLIES
CD 02635224	01/27/2015	A & A GRAPHICS	135.00	FEES AND SERVICE
CD 02635225	01/27/2015	NOTTINGHAM COUNTRY MUNICIPAL U	66.85	WATER
CD 02635226	01/27/2015	SPRINT PCS	4,261.64	TELEPHONE
CD 02635229	01/27/2015	INVERNESS FOREST I D	76.95	WATER
CD 02635230	01/27/2015	NORTHROP GRUMMAN TECHNICAL SVC	28.40	EQUIPMENT RENTAL
CD 02635231	01/27/2015	CITY OF HOUSTON	1,880.26	SUB-RECIPIENTS
CD 02635232	01/27/2015	PINNACLE TOWERS INC	8,331.37	RENTALS/LEASES
CD 02635233	01/27/2015	SAMS CLUB	39.96	SUPPLIES
CD 02635234	01/27/2015	CRYER POOLS AND SPAS INC	286.05	FEES AND SERVICE
CD 02635235	01/27/2015	DF SALES	201.62	SUPPLIES
CD 02635236	01/27/2015	MARSHALL, BRIAN T	115.00	FLEET-OUTSIDE SE
CD 02635237	01/27/2015	VSI	775.00	REPAIR & MAINT
CD 02635238	01/27/2015	MYTHICS INC	1,789.06	SOFTWARE MAINTEN
CD 02635239	01/27/2015	STICKERS R US LTD	372.25	FLEET-OUTSIDE SE
CD 02635240	01/27/2015	HOBBY LOBBY STORES INC	14.05	OFFICE SUPPLIES
CD 02635241	01/27/2015	HONDA OF HOUSTON	31.17	EQUIPMENT REPAIR
CD 02635242	01/27/2015	VETERANS AFFAIRS MEDICAL CENTE	3,651.25	SUB-RECIPIENTS
CD 02635243	01/27/2015	LOVETT AGENCY, THE	95.00	OFFICE SUPPLIES
CD 02635244	01/27/2015	LOVETT AGENCY, THE	163.00	FEES AND SERVICE
CD 02635245	01/27/2015	LOVETT AGENCY, THE	95.00	FEES AND SERVICE
CD 02635246	01/27/2015	ATSER LLC	1,451.10	MATERIAL TEST-NC
CD 02635247	01/27/2015	CONROE WELDING SUPPLY	693.38	RENTALS/LEASES
CD 02635248	01/27/2015	GEOTEST ENGINEERING INC	9,997.95	CONSTR MATERIAL
CD 02635249	01/27/2015	ICS CO	13,611.80	MEDICAL/DRUGS
CD 02635250	01/27/2015	AIRGAS SOUTHWEST INC	737.86	CHEM/LAB SUPPLIE
CD 02635251	01/27/2015	STATE BAR OF TEXAS	187.50	FEES AND SERVICE
CD 02635252	01/27/2015	THOMSON REUTERS	14,960.22	FEES AND SERVICE
CD 02635253	01/27/2015	CHLORINATOR MAINTENANCE COMPAN	3,200.00	FEES AND SERVICE
CD 02635254	01/27/2015	CYPRESS LAWN & TURF EQUIPMENT	1,433.37	EQUIP UNDER \$500
CD 02635255	01/27/2015	ALL TIRE SUPPLY CO	558.72	FLEET-OUTSIDE SE
CD 02635256	01/27/2015	CONTRACT RESOURCE GROUP	53,393.71	FURNITURE \$500-\$
CD 02635257	01/27/2015	CONTRACT RESOURCE GROUP	7,722.65	FURNITURE \$500-\$
CD 02635258	01/27/2015	ACUITY SPECIALTY PRODUCTS GROU	83.50	JANITOR'S SUPPLI
CD 02635259	01/27/2015	SCHNEIDER ELECTRIC	3,880.00	EQUIP \$500-\$4999
CD 02635260	01/27/2015	HC MUD NO 217	2,606.68	WATER
CD 02635261	01/27/2015	JASONS DELI	452.17	FEES AND SERVICE
CD 02635262	01/27/2015	CAMPBELL CONCRETE & MATERIALS	939.00	FEES AND SERVICE
CD 02635263	01/27/2015	OFFICE FURNITURE INNOVATIONS	8,090.79	FURNITURE \$500-\$
CD 02635264	01/27/2015	TEDSI INFRASTRUCTURE GROUP	22,983.14	ENGINEERING SERV
CD 02635265	01/27/2015	ALLIANCE FOR MULTI-CULTURAL	939.99	SUB-RECIPIENTS
CD 02635266	01/27/2015	KAGAN REALTY INVESTORS INC	4,245.78	RENTALS/LEASES
CD 02635267	01/27/2015	AAR INCORPORATED	297,132.74	AP RETAINAGE SWP
CD 02635268	01/27/2015	PHILIP RECLAMATION SVCS HOUSTO	19,571.40	FEES AND SERVICE

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CD 02635269	01/27/2015	R N S CUSTOM AUTO TRIM & GLASS	465.00	MOTOR EQUIP EXPE
CD 02635270	01/27/2015	JUST DESIGNS	2,551.46	FEES AND SERVICE
CD 02635271	01/27/2015	DAVIS, MYRON G	100.00	NO APPEAR CRTORD
CD 02635272	01/27/2015	QUESTMARK INFORMATION MANAGEM	2,090.60	FEES AND SERVICE
CD 02635273	01/27/2015	ARAMARK UNIFORM SVCS	107.05	FEES AND SERVICE
CD 02635274	01/27/2015	FEDERAL EXPRESS CORP	123.70	OFFICE SUPPLIES
CD 02635275	01/27/2015	FEDERAL EXPRESS CORP	5.29	POSTAGE
CD 02635276	01/27/2015	PHONOSCOPE INC	24,600.00	FEES AND SERVICE
CD 02635278	01/27/2015	US POSTMASTER	4,200.00	MILEAGE
CD 02635279	01/27/2015	US POSTMASTER	6,000.00	POSTAGE
CD 02635280	01/27/2015	OLMSTED-KIRK PAPER CO	7,921.30	PAPER
CD 02635281	01/27/2015	FISK ELECTRIC CO	11,782.10	FEES AND SERVICE
CD 02635282	01/27/2015	FISK ELECTRIC CO	27,329.00	COMPUTER EQUIP
CD 02635283	01/27/2015	IMPACT WINDOW SYSTEMS INC	3,700.00	REPAIR & MAINT
CD 02635284	01/27/2015	TRAFFIC SYSTEMS CONSTRUCTION I	130,851.88	ROADS&BRIDGESREP
CD 02635285	01/27/2015	LBJ SCHOOL/PUBLIC AFFAIRS	1,170.00	TRAVEL FOR EDUC/
CD 02635286	01/27/2015	LBJ SCHOOL/PUBLIC AFFAIRS	780.00	TRAVEL FOR EDUC/
CD 02635287	01/27/2015	TEXAS PUBLIC PURCHASING ASSOCI	150.00	F&S-MEMBERSHIPS
CD 02635288	01/27/2015	TEXAS WORKFORCE COMMISSION	375.00	SUBSCRIPTIONS
CD 02635289	01/27/2015	RUSH TRUCK CENTER HOUSTON	136,407.00	VEHICLES O/5000
CD 02635290	01/27/2015	FIRST SOUTHWEST COMPANY	5,132.17	FEES AND SERVICE
CD 02635291	01/27/2015	HALFF ASSOCIATES INC	46,460.40	ENGINEERING SERV
CD 02635292	01/27/2015	RON CARTER AUTOLAND	4,840.52	FLEET-OUTSIDE SE
CD 02635293	01/27/2015	HUNTON DISTRIBUTION	69.65	REPAIR & MAINT
CD 02635294	01/27/2015	OUR FINE INTERIOR SOLUTIONS LP	120.00	FURNITURE U/500
CD 02635295	01/27/2015	FRY'S ELECTRONICS	1,684.86	COMPUTER NON-INV
CD 02635296	01/27/2015	TARGET	175.00	CHILD RELATED EX
CD 02635297	01/27/2015	CARD, DOUG	150.00	FEES AND SERVICE
CD 02635298	01/27/2015	LABORATORY CORP OF AMERICA	81,073.43	FEES AND SERVICE
CD 02635299	01/27/2015	AT&T MOBILITY	399.99	EQUIP UNDER \$500
CD 02635300	01/27/2015	RED HAWK FIRE AND SECURITY LLC	15,017.00	EQUIP UNDER \$500
CD 02635301	01/27/2015	FLORES MOTOR COMPANY INC	157.90	FLEET-OUTSIDE SE
CD 02635302	01/27/2015	OZARKA NATURAL SPRING WATER	2,056.26	SUPPLIES
CD 02635303	01/27/2015	ABM PARKING SERVICES	1,330.24	EQUIPMENT REPAIR
CD 02635304	01/27/2015	CLARK SECURITY PRODUCTS	644.83	EQUIP UNDER \$500
CD 02635305	01/27/2015	EXIGEN USA INC	12,771.00	SOFTWARE MAINTEN
CD 02635306	01/27/2015	CITY OF BAYTOWN WATER	174.08	WATER
CD 02635307	01/27/2015	SCHOENMANN PRODUCE	51,520.93	PROVISIONS
CD 02635308	01/27/2015	ROSENBLATT, STEVEN	3,670.00	COURT COSTS
CD 02635309	01/27/2015	LONGHORN BUS SALES	127,614.00	VEHICLES O/5000
CD 02635310	01/27/2015	US POSTMASTER	294.00	POSTAGE
CD 02635311	01/27/2015	IMPERIAL LINEN SERVICE INC	466.35	FEES AND SERVICE
CD 02635312	01/27/2015	SAFETY VISION LP	1,580.00	FLEET-OUTSIDE SE
CD 02635313	01/27/2015	CHASTANG FORD	4,373.51	SUSPENSE-PARTS
CD 02635314	01/27/2015	CUNNINGHAM ART SERVICES INC	360.00	FEES AND SERVICE
CD 02635315	01/27/2015	CHANG SHENG INC	681.14	EQUIP UNDER \$500
CD 02635316	01/27/2015	HOUSTON CHRONICLE, THE	190.22	ADVERTISING
CD 02635317	01/27/2015	HOUSTON CHRONICLE, THE	44.69	SUPPLIES
CD 02635318	01/27/2015	HOUSTON CHRONICLE, THE	44.69	SUPPLIES
CD 02635319	01/27/2015	RIGHT NOW TERMITE & PEST CONTR	3,282.00	PEST CONTROL SVC
CD 02635322	01/27/2015	MEDICAL SCREENING SERVICES INC	425.00	FEES AND SERVICE
CD 02635323	01/27/2015	FEDEX KINKO'S OFFICE & PRINT S	884.46	FEES AND SERVICE

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CD 02635324	01/27/2015	ACCUVANT	44,680.01	SOFTWARE LICENSE
CD 02635325	01/27/2015	JOHNSTON	99,243.75	BUILDING RENOVAT
CD 02635326	01/27/2015	TREATMENT ASSESSMENT SCREENING	1,702.50	RANDOM DRUG/ALCO
CD 02635327	01/27/2015	MAIL FINANCE INC	133.00	RENTALS/LEASES
CD 02635328	01/27/2015	PETSMART	31.99	FEES AND SERVICE
CD 02635329	01/27/2015	PHENIX RESEARCH PRODUCTS	2,415.32	FEES AND SERVICE
CD 02635330	01/27/2015	WRIGHT, ANDREW A	750.00	F-T COUNC CRTORD
CD 02635331	01/27/2015	MORPHO TRUST USA	41.45	TRAVEL FOR EDUC/
CD 02635332	01/27/2015	U S BANK NATIONAL ASSOC	5,016.40	FEES & SVCS FISC
CD 02635333	01/27/2015	FEDEX	70.72	MISCELLANEOUS EX
CD 02635334	01/27/2015	JOHNSON, LARRY	31.80	DEFERRED REV.-OT
CD 02635335	01/27/2015	AT&T	25,398.93	TELEPHONE
CD 02635337	01/27/2015	AT&T	33,724.18	TELEPHONE
CD 02635340	01/27/2015	SKILL PATH SEMINARS	79.00	SEMINAR/CONF/TRA
CD 02635341	01/27/2015	PUBLIC DATA COM	500.00	OFFICE SUPPLIES
CD 02635342	01/27/2015	ENTERGY	265.45	ELECTRICITY
CD 02635343	01/27/2015	ECONOMIST, THE	81.00	FEES AND SERVICE
CD 02635344	01/27/2015	NORTH HC REGIONAL WATER AUTHOR	3,190.38	FEES AND SERVICE
CD 02635345	01/27/2015	DISCOVER CARD BUSINESS SERVICE	947.67	FEES AND SERVICE
CD 02635346	01/27/2015	FLORES, RODOLFO G	254.34	FEES AND SERVICE
CD 02635347	01/27/2015	SOUTHEAST TX ASSOC OF PUBLIC P	40.00	F&S-MEMBERSHIPS
CD 02635348	01/27/2015	VERIZON WIRELESS	2,076.04	TELEPHONE
CD 02635349	01/27/2015	VERIZON WIRELESS	6,168.66	TELEPHONE
CD 02635350	01/27/2015	CENTERPOINT ENERGY	89,717.02	GAS
CD 02635351	01/27/2015	CENTERPOINT ENERGY	12,958.43	GAS
CD 02635352	01/27/2015	TEXAS COMMISSION ON ENVIRONMEN	62.50	FEES AND SERVICE
CD 02635353	01/27/2015	SAN BERNARD ELECTRIC COOPERATI	214.00	ELECTRICITY
CD 02635354	01/27/2015	COMMUNITY SUPERVISION & CORREC	9,708.37	FEES AND SERVICE
CD 02635355	01/27/2015	TWACHTMAN, ELISSA G	13.95	DEFERRED REV.-OT
CD 02635356	01/27/2015	CITY OF LAPORTE	1,288.70	WATER
CD 02635357	01/27/2015	FRY ROAD M U D	64.58	WATER
CD 02635358	01/27/2015	SANTA, MADELINE	40.29	OFFICE SUPPLIES
CD 02635359	01/27/2015	HARRIS CO MUD 345	141.81	WATER
CD 02635360	01/27/2015	SPRINT	48.26	TELEPHONE
CD 02635361	01/27/2015	HUGHES NATURAL GAS INC	938.44	GAS
CD 02635362	01/27/2015	E L FARMER & CO	42.75	ACCOUNTS PAYABLE
CD 02635363	01/27/2015	HARRIS COUNTY DISTRICT ATTORNE	1,247.56	F&S-MEMBERSHIPS
CD 02635364	01/27/2015	GARNER, KAREN E	128.35	FEES AND SERVICE
CD 02635365	01/27/2015	NORTH HARRIS COUNTY REGIONAL	374.00	WATER FAC.MAINT
CD 02635366	01/27/2015	CAPITOL INSIDE	230.95	LIBRARY MATERIAL
CD 02635367	01/27/2015	STANART, STANLEY	134.21	OFFICE SUPPLIES
CD 02635368	01/27/2015	NINYO & MOORE	1,882.88	FEES AND SERVICE
CD 02635369	01/27/2015	MORTUARY RESPONSE SOLUTIONS	11,990.00	FEES AND SERVICE
CD 02635370	01/27/2015	PET POWER INC	50.39	FEES AND SERVICE
CD 02635371	01/27/2015	O M PERFORMANCE INC	805.00	SEMINAR/CONF/TRA
CD 02635372	01/27/2015	T & N ACQUISITION COMPANY	987.12	CONSUMABLE SUPP
CD 02635373	01/27/2015	HARRIS CARPET AND FLOORS	4,621.00	EQUIPMENT REPAIR
CD 02635374	01/27/2015	TEXAS MED CTR HOSPITAL LAUNDRY	293.76	FEES AND SERVICE
CD 02635375	01/27/2015	DAHILL OFFICE TECHNOLOGY CORPO	4,341.45	COPIER RENTAL
CD 02635376	01/27/2015	TLO LLC	110.00	FEES AND SERVICE
CD 02635377	01/27/2015	JAGDAMBA	640.00	OTHER FEES & SVC
CD 02635378	01/27/2015	CYPRESSWOOD UTILITY DISTRICT	42.65	WATER

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CD 02635379	01/27/2015	HD SUPPLY FACILITIES MAINTENAN	346.86	FEES AND SERVICE
CD 02635380	01/27/2015	CARE SUPPLIES	4,938.50	SUPPLIES
CD 02635381	01/27/2015	SUNGARD AVANTGARD	4,165.00	FEES AND SERVICE
CD 02635382	01/27/2015	HD SUPPLY POWER SOLUTIONS LTD	960.96	SUPPLIES
CD 02635383	01/27/2015	LSDP LLC	36.00	LITIGATION EXPEN
CD 02635384	01/27/2015	HOUSTON S & D	6,150.00	FEES AND SERVICE
CD 02635385	01/27/2015	HARRIS COUNTY MUD NO 156	118.70	WATER
CD 02635386	01/27/2015	POT O GOLD RENTALS	7,953.50	FEES AND SERVICE
CD 02635387	01/27/2015	COVERTRAK GROUP	282.74	FEES AND SERVICE
CD 02635388	01/27/2015	HARRIS CO MUD 165	174.52	WATER
CD 02635389	01/27/2015	SHARP PUBLISHING	450.00	ADVERTISING
CD 02635390	01/27/2015	SHEA WRITING AND TRAINING SOLU	3,251.25	FEES AND SERVICE
CD 02635391	01/27/2015	G L HUMBLE LLC	778.78	SUSPENSE-PARTS
CD 02635392	01/27/2015	GOLDEN MERIT HOSPITALITY	5,961.00	OTHER FEES & SVC
CD 02635393	01/27/2015	HARRIS COUNTY MUD 165	51.27	WATER
CD 02635394	01/27/2015	KNIGHT SECURITY SYSTEMS	9,760.00	FEES AND SERVICE
CD 02635395	01/27/2015	WCA WASTE CORP	10,023.68	FEES AND SERVICE
CD 02635397	01/27/2015	HERR, WILLIAM	10.00	CASH-INVESTIGTVE
CD 02635398	01/27/2015	ENCORE MECHANICAL	15.55	ACCOUNTS PAYABLE
CD 02635399	01/27/2015	KRONOS	1,619.33	FEES AND SERVICE
CD 02635400	01/27/2015	CHAMBERS, DONALD R	1,400.00	FEES AND SERVICE
CD 02635401	01/27/2015	TRANSUNION RISK AND ALTERNATIV	110.00	LITIGATION EXPEN
CD 02635402	01/27/2015	WHITLEY PENN	1,850.00	FEES AND SERVICE
CD 02635403	01/27/2015	THOMPSON INFORMATION SVCS	516.99	SUBSCRIPTIONS
CD 02635404	01/27/2015	ROSENBLUM, DANIELLE	500.00	FAMILY TDFPS TRI
CD 02635405	01/27/2015	ALLPRO CONSULTING GROUP	3,020.00	PROF CONSULTANTS
CD 02635406	01/27/2015	CITY OF HOUSTON UTILITY CUSTOM	14.96	WATER
CD 02635407	01/27/2015	CITY OF HOUSTON UTILITY CUSTOM	19,875.38	WATER
CD 02635408	01/27/2015	MORTON ROAD MUD	54.87	WATER
CD 02635409	01/27/2015	ZHANG, SHAWN S	1,298.60	SUPPLIES
CD 02635410	01/27/2015	STRYKER, KEVIN	350.00	NON TRIAL-2ND DE
CD 02635411	01/27/2015	KURTZ, JOYCE ANNE	178.85	SUPPLIES
CD 02635412	01/27/2015	DONOVAN MARINE	220.36	MOTOR EQUIP EXPE
CD 02635413	01/27/2015	CHARLIE THOMAS FORD	141.32	FLEET-OUTSIDE SE
CD 02635414	01/27/2015	LEE, JACK	225.00	FAMILY CONTEMPT
CD 02635415	01/27/2015	PH TEXAS TIMBER & CONSTRUCTION	950.00	FEES AND SERVICE
CD 02635416	01/27/2015	LU, MAI K	225.00	FAMILY CONTEMPT
CD 02635417	01/27/2015	TRAN, THAO T	2,562.50	FAMILY TDFPS NON
CD 02635418	01/27/2015	KROHN, YANINE DOMINIQUE	300.00	FAMILY CONTEMPT
CD 02635419	01/27/2015	HOWARD, L KAY	360.00	T/C-EXPERT TESTI
CD 02635420	01/27/2015	TIMS, CONSUELA	125.00	SUBSISTENCE
CD 02635421	01/27/2015	INTOWN SUITES MANAGEMENT	3,034.78	FEES AND SERVICE
CD 02635422	01/27/2015	CL & J ENTERPRISES	3,009.14	ANIMAL FEED
CD 02635423	01/27/2015	WEST HARRIS CO MUD 6	18.50	WATER
CD 02635424	01/27/2015	CLASSIC SPECIAL AUTOMOTIVE LTD	30,206.00	VEHICLES O/5000
CD 02635425	01/27/2015	OD'S PRINTING INC	900.00	OFFICE SUPPLIES
CD 02635426	01/27/2015	ICS	500.00	FEES AND SERVICE
CD 02635427	01/27/2015	ASIAN AMERICAN HEALTH COALITIO	200.00	SEMINAR/CONF/TRA
CD 02635428	01/27/2015	TEXAS CHILDRENS	2,025.00	T/C-EXPERT TESTI
CD 02635429	01/27/2015	ESTATE OF BILLY R HARPER, THE	40.00	DEFERRED REV.-OT
CD 02635430	01/27/2015	HERRICK, JARED J	49.20	DEFERRED REV.-OT
CD 02635431	01/27/2015	HUGHES, KERRY	18.88	DEFERRED REV.-OT

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CD 02635432	01/27/2015	QUEZADA, JUANA L	97.31	DEFERRED REV.-OT
CD 02635433	01/27/2015	KRAMER, CHARLES	3.00	DEFERRED REV.-OT
CD 02635434	01/27/2015	MACE, JOSH E	22.17	DEFERRED REV.-OT
CD 02635435	01/27/2015	WELLS, LEANNE	8.76	DEFERRED REV.-OT
CD 02635436	01/27/2015	CALDWELL, FREDERICK W	77.52	DEFERRED REV.-OT
CD 02635437	01/27/2015	SCOTT, ERICKA L	10.84	DEFERRED REV.-OT
CD 02635438	01/27/2015	RUSSO, MATTHEW	52.42	DEFERRED REV.-OT
CD 02635439	01/27/2015	TAYLOR, TIANAY M	1.25	DEFERRED REV.-OT
CD 02635440	01/27/2015	CHARNECO, ADDEEL	35.29	DEFERRED REV.-OT
CD 02635441	01/27/2015	CROCKETT, MARILYN	0.45	DEFERRED REV.-OT
CD 02635442	01/27/2015	NEWMAN, BERT N	36.76	DEFERRED REV.-OT
CD 02635443	01/27/2015	TRAHAN, MICHAEL	328.86	DEFERRED REV.-OT
CD 02635444	01/27/2015	YOUSAF, MUHAMMAD	4.71	DEFERRED REV.-OT
CD 02635445	01/27/2015	ESTATE OF GARY W BROWN, THE	30.80	DEFERRED REV.-OT
CD 02635446	01/27/2015	NELSON, GARY	25.00	DEFERRED REV.-OT
CD 02635447	01/27/2015	QIAN, JINJIAN	160.80	DEFERRED REV.-OT
CD 02635448	01/27/2015	SKAGGS, LYNDAL F	41.11	DEFERRED REV.-OT
CD 02635449	01/27/2015	ESTATE OF HERBERT V SWEARINGEN	17.10	DEFERRED REV.-OT
CD 02635450	01/27/2015	GREEN, NICHOLAS A	56.80	DEFERRED REV.-OT
CD 02635451	01/27/2015	CRABTREE, RUTH J	42.25	DEFERRED REV.-OT
CD 02635452	01/27/2015	DRUMMOND, CLAUDINE	51.83	DEFERRED REV.-OT
CD 02635453	01/27/2015	HOLDEN, HARRY M	10.55	DEFERRED REV.-OT
CD 02635454	01/27/2015	RICHARDSON, ERNEST	30.47	DEFERRED REV.-OT
CD 02635455	01/27/2015	BRADSHAW, ZACHARY	70.50	DEFERRED REV.-OT
CD 02635456	01/27/2015	HOLK JOHNSON, TAMI A	37.92	DEFERRED REV.-OT
CD 02635457	01/27/2015	PEREHODUK, LISA R	24.84	DEFERRED REV.-OT
CD 02635458	01/27/2015	RSHAI DAT, EMAD S AL	20.17	DEFERRED REV.-OT
CD 02635459	01/27/2015	BRUMFIELD, BRIAN C	23.95	DEFERRED REV.-OT
CD 02635460	01/27/2015	CRIBBS, HENRY	14.40	DEFERRED REV.-OT
CD 02635461	01/27/2015	JOSHI, MUKUND	48.82	DEFERRED REV.-OT
CD 02635462	01/27/2015	OOSTERVEER, PETER	74.94	DEFERRED REV.-OT
CD 02635463	01/27/2015	VAKA, JANARDHAN	91.60	DEFERRED REV.-OT
CD 02635464	01/27/2015	SMITH, LISA R	97.44	DEFERRED REV.-OT
CD 02635465	01/27/2015	SMITH, VERNON L	38.60	DEFERRED REV.-OT
CD 02635466	01/27/2015	YEPIZ, VERONICA L	128.60	DEFERRED REV.-OT
CD 02635467	01/27/2015	BOYD, ROLLIN L	44.16	DEFERRED REV.-OT
CD 02635468	01/27/2015	AMERICAS PROMISE THE ALLIANCE	58.89	SUPPLIES
CD 02635469	01/27/2015	CERTIFIED TRANSLATORS AND INTE	315.00	LITIGATION EXPEN
CD 02635470	01/27/2015	CHIPMAN, JAMES E	16.95	ACCOUNTS PAYABLE
CD 02635471	01/27/2015	VAQUERO ENERGY SEVICES COMPANY	38.25	ACCOUNTS PAYABLE
CD 02635472	01/27/2015	T TEXAS SPRINKLER, LP	149.25	ACCOUNTS PAYABLE
CD 02635473	01/27/2015	PATTERSON, J F	76.00	ACCOUNTS PAYABLE
CD 02635474	01/27/2015	RAYS APARTMENTS	38.25	ACCOUNTS PAYABLE
CD 02635475	01/27/2015	DENT ZONE COMPANIES	113.50	ACCOUNTS PAYABLE
CD 02635476	01/27/2015	ARRINGTON, JONATHAN	80.25	ACCOUNTS PAYABLE
CD 02635477	01/27/2015	SO HOLD PLASTICS AMERICA	37.00	ACCOUNTS PAYABLE
CD 02635478	01/27/2015	PONCE, LUCIA	10.50	ACCOUNTS PAYABLE
CD 02635479	01/27/2015	FMI TEXAS GROUP LTD	36.50	ACCOUNTS PAYABLE
CD 02635480	01/27/2015	CONKOR USA	6.50	PROCDS PEND DISB
CD 02635481	01/27/2015	HAGER, SEAN	150.00	PROCDS PEND DISB
CD 02635482	01/27/2015	INGRAM PARK NISSAN	64.55	ACCOUNTS PAYABLE
CD 02635483	01/27/2015	LORENZI, YANIRA	37.25	ACCOUNTS PAYABLE

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CD 02635484	01/27/2015	WAGONER, LYNN D OR DIANA	47.00	ACCOUNTS PAYABLE
CD 02635485	01/27/2015	TRANS EXPEDITE	124.00	PROCDS PEND DISB
CD 02635486	01/27/2015	RICHARDS, ANNE	150.38	PROCDS PEND DISB
CD 02635487	01/27/2015	BYNUM, CARLTON E	36.75	PROCDS PEND DISB
CD 02635488	01/27/2015	MIDOS TRUCKING	92.00	ACCOUNTS PAYABLE
CD 02635489	01/27/2015	CLEARY, BETH S	34.75	ACCOUNTS PAYABLE
CD 02635490	01/27/2015	CONINE, CHAD	80.25	ACCOUNTS PAYABLE
CD 02635491	01/27/2015	TUCKER, SARAH C	40.00	DEFERRED REV.-OT
CD 02635492	01/27/2015	ESTATE OF GLORIA N HILL, THE	17.63	DEFERRED REV.-OT
CD 02635493	01/27/2015	NEWMAN, LAURA L	0.84	DEFERRED REV.-OT
CD 02635494	01/27/2015	ACREE, CRAIG	15.02	DEFERRED REV.-OT
CD 02635495	01/27/2015	FIEDLER, DEBORAH	47.64	DEFERRED REV.-OT
CD 02635496	01/27/2015	GARBUTT, ALISON L	7.80	DEFERRED REV.-OT
CD 02635497	01/27/2015	KRAAKMO, OLA	91.05	DEFERRED REV.-OT
CD 02635498	01/27/2015	MCINTIRE, TRACY F	17.80	DEFERRED REV.-OT
CD 02635499	01/27/2015	PATEL, JAIMIN	29.20	DEFERRED REV.-OT
CD 02635500	01/27/2015	CORTEZ, ARMANDO	18.05	DEFERRED REV.-OT
CD 02635501	01/27/2015	GREENSTEIN, ANDERW M	9.28	DEFERRED REV.-OT
CD 02635502	01/27/2015	GRUTZMACHER, KEITH G	17.40	DEFERRED REV.-OT
CD 02635503	01/27/2015	HICKS, CATHY	43.10	DEFERRED REV.-OT
CD 02635504	01/27/2015	WEBB, THOMAS W	32.75	DEFERRED REV.-OT
CD 02635505	01/27/2015	WALKER, RODNEY T	6.37	DEFERRED REV.-OT
CD 02635506	01/27/2015	ESTATE OF TERRY R MULLINS, THE	68.10	DEFERRED REV.-OT
CD 02635507	01/27/2015	CHOI, BYONGKEE	4.37	DEFERRED REV.-OT
CD 02635508	01/27/2015	GARCIA, ROBERT	37.45	DEFERRED REV.-OT
CD 02635509	01/27/2015	HOUSTONIAN FENCE SUPPLY	99.75	MISC ITEMS
CD 02635510	01/27/2015	MOOK, BRITTANY A	22.09	DEFERRED REV.-OT
CD 02635511	01/27/2015	PRUNEDA, SALOME	32.40	DEFERRED REV.-OT
CD 02635512	01/27/2015	WATTS, TOMMY	42.36	DEFERRED REV.-OT
CD 02635513	01/27/2015	BROWN, TARYN J	9.50	DEFERRED REV.-OT
CD 02635514	01/27/2015	KRIEGEL, DENNIS R	94.45	DEFERRED REV.-OT
CD 02635515	01/27/2015	KROHN, HERMANN H	31.63	DEFERRED REV.-OT
CD 02635516	01/27/2015	BROWN, BILLY E	7.60	DEFERRED REV.-OT
CD 02635517	01/27/2015	CRUZ, FLORENCE D	42.50	DEFERRED REV.-OT
CD 02635518	01/27/2015	FERGUSON, MARY ANN	22.30	DEFERRED REV.-OT
CD 02635519	01/27/2015	ESTATE OF JAMES C GANDY, THE	8.75	DEFERRED REV.-OT
CD 02635520	01/27/2015	MACHADO, MAYELIN	55.00	DEFERRED REV.-OT
CD 02635521	01/27/2015	BAKER, GABRIEL	240.00	FEES AND SERVICE
CD 02635522	01/27/2015	AT&T	75.64	FEES AND SERVICE
CD 02635523	01/27/2015	STERICYCLE INC	18.23	MEDICAL/DRUGS
CD 02635524	01/27/2015	ACCREDITATION COUNCIL FOR GRAD	4,300.00	FEES AND SERVICE
CD 02635525	01/27/2015	GREAT SOUTHWEST PAPER CO	2,308.02	JANITOR'S SUPPLI
CD 02635526	01/27/2015	VICTORIA REGIONAL JUVENILE JUS	4,315.89	MEDICAL/DRUGS
CD 02635527	01/27/2015	GUIDRY JR, ALLEN J	350.00	NO APPEAR CRTORD
CD 02635528	01/27/2015	CASTRO, RAY A	5,750.00	T/NC-3RD DEGREE
CD 02635529	01/27/2015	MEDLAND, LANCE B	314.56	CPS OUT CRTS HRS
CD 02635530	01/27/2015	DUARTE, RUDY	2,473.75	T/NC-IN CT APPEA
CD 02635531	01/27/2015	SWANSON, VALOREE	200.00	F C COMMISSIONER
CD 02635532	01/27/2015	HICKS, REGENIA A	13.78	MILEAGE
CD 02635533	01/27/2015	RUSSELL, JESSICA	26.88	MILEAGE
CD 02635534	01/27/2015	MINT MEDICAL PHYSICIAN STAFFIN	26,311.62	F&S-TEMP PERSONN
CD 02635535	01/27/2015	MINT MEDICAL PHYSICIAN STAFFIN	37,968.26	F&S-TEMP PERSONN

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CD 02635536	01/27/2015	PUMPS OF HOUSTON INC	2,565.00	STORM SEWER MAIN
CD 02635537	01/27/2015	AMERICAN DRILLING & SAWING INC	1,370.00	REPAIR & MAINT
CD 02635538	01/27/2015	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02635539	01/27/2015	VANDAGRIFF, ANNE	1,050.00	FEES AND SERVICE
CD 02635540	01/27/2015	JONES, JOLANDA F	125.00	NON TRIAL-3RD DE
CD 02635541	01/27/2015	WASTE MANAGEMENT OF TEXAS	2,867.69	WASTE DISPOSAL
CD 02635542	01/27/2015	BAYLOR MSAFP PROGRAM	32,917.00	F&S-PHYSICIAN CO
CD 02635543	01/27/2015	BSN SPORTS	38.24	EQUIPMENT REPAIR
CD 02635544	01/27/2015	BONDED MAINTENANCE COMPANY	136,270.27	CUSTODIAL SERVIC
CD 02635545	01/27/2015	THE WOMEN'S HOME INC	4,016.22	SUB-RECIPIENTS
CD 02635546	01/27/2015	A-C INSTRUMENT CO INC	169.95	SUPPLIES
CD 02635547	01/27/2015	DANNENBAUM ENG CORP	111,590.96	ENGINEERING SERV
CD 02635548	01/27/2015	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02635549	01/27/2015	HARCO INSURANCE SVCS	1,065.00	FEES AND SERVICE
CD 02635550	01/27/2015	BURDENS VACUUM CLEANER	72.85	SUPPLIES
CD 02635551	01/27/2015	TEKELL BOOK MATTHEWS & LIMMER	66.66	REFUNDS
CD 02635552	01/27/2015	TEXAS DEPARTMENT OF TRANSPORTA	1,446.55	FEES AND SERVICE
CD 02635553	01/27/2015	TEXAS DEPARTMENT OF TRANSPORTA	126.02	FEES AND SERVICE
CD 02635554	01/27/2015	TEXAS DEPARTMENT OF TRANSPORTA	56.47	MILEAGE
CD 02635555	01/27/2015	TEXAS ART SUPPLY CO	14.24	SUPPLIES
CD 02635556	01/27/2015	TEXAS DIAMOND TOOL	630.31	EQUIP UNDER \$500
CD 02635557	01/27/2015	DEPARTMENT OF INFORMATION RESO	68,515.77	TELEPHONE
CD 02635558	01/27/2015	TEXAS COMM ON ENVIRONL QUALITY	62.25	TRAVEL FOR EDUC/
CD 02635559	01/27/2015	TEXAS COMM ON ENVIRONL QUALITY	200.00	FEES AND SERVICE
CD 02635560	01/27/2015	SPRING BRANCH ISD	5,000.00	FEES AND SERVICE
CD 02635561	01/27/2015	POLLOCK INVESTMENTS INC	1,414.45	JANITOR'S SUPPLI
CD 02635562	01/27/2015	TRIPLE S STEEL SUPPLY CO	29.80	SUPPLIES
CD 02635563	01/27/2015	TRIPLE S STEEL SUPPLY CO	1,863.85	EQUIP UNDER \$500
CD 02635564	01/27/2015	RAY MD PA, PRISCILLA	375.00	COURT COSTS
CD 02635565	01/27/2015	COBB FENDLEY & ASSOCIATES INC	3,637.50	ENGINEERING SERV
CD 02635566	01/27/2015	PACER SVC CENTER	16.48	LITIGATION EXPEN
CD 02635567	01/27/2015	GREENS PARKWAY M U D	116.00	WATER
CD 02635568	01/27/2015	CLAITOR'S PUBLISHING	208.60	OFFICE SUPPLIES
CD 02635569	01/27/2015	HC DEPT OF EDUCATION	309.24	RENTALS/LEASES
CD 02635570	01/27/2015	BACA, JOSEPH F	1,250.00	EASEMENTS<\$100K
CD 02635571	01/27/2015	INTERNAL REVENUE SERVICE	742.00	SUB COURT REPORT
CD 02635572	01/27/2015	BROUSSARD, ARLAN J	2,250.00	F-T COUNC CRTORD
CD 02635573	01/27/2015	CENTRAL TX MED CTR	973.58	MEDICAL/DRUGS
CD 02635574	01/27/2015	HISD	385.43	SUPPLIES
CD 02635575	01/27/2015	CONSTRUCTION & SURVEY INSTRUME	167.50	MOTOR EQUIP EXPE
CD 02635576	01/27/2015	LEXIS-NEXIS	132.00	FEES AND SERVICE
CD 02635577	01/27/2015	STAFF CARE INC	26,331.70	F&S-TEMP PERSONN
CD 02635578	01/27/2015	GULF COAST STABILIZED MATERIAL	2,096.48	CONSTRUCTION
CD 02635579	01/27/2015	GOWAN INC	2,535.00	REPAIR & MAINT
CD 02635580	01/27/2015	MOTOROLA SOLUTIONS INC	51,315.45	EQUIP OVER \$5000
CD 02635581	01/27/2015	JONES & CARTER	12,991.19	ENGINEERING SERV
CD 02635582	01/27/2015	SOUTH HOUSTON CONCRETE PRODUCT	258.00	CULVERT PIPE
CD 02635583	01/27/2015	TOTAL RENTAL CENTER	331.00	CONCRETE
CD 02635584	01/27/2015	ROOT MD PA, LAWRENCE G	350.00	COURT COSTS
CD 02635585	01/27/2015	REAL-COMP	600.00	FEES AND SERVICE
CD 02635586	01/27/2015	CAPITOL EMERGENCY ASSOC	1,067.00	MEDICAL/DRUGS
CD 02635587	01/27/2015	CITY OF HOUSTON	23,736.25	OFFICE SPACE

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CD 02635588	01/27/2015	CITY OF HOUSTON	386.40	FEES AND SERVICE
CD 02635589	01/27/2015	HC DEPT OF EDUCATION	53,127.50	PROCDS PEND DISB
CD 02635590	01/27/2015	UNIVERSITY OF HOUSTON	45.00	FEES & SVCS-ILL
CD 02635591	01/27/2015	YOUNG AUDIENCES OF HOUSTON	300.00	FEES AND SERVICE
CD 02635592	01/27/2015	US POSTAL SERVICE	40,000.00	POSTAGE
CD 02635593	01/27/2015	NEIDIGK LUMBER CO	15.89	HARDWARE
CD 02635594	01/27/2015	J A COSTANZA & ASSOCIATES ENGI	14,478.25	ENGINEERING SERV
CD 02635595	01/27/2015	CENTURY LINK	7,027.21	TELEPHONE
CD 02635596	01/27/2015	METRO	1,000.00	FEES AND SERVICE
CD 02635597	01/27/2015	COIT DRAPERY & CARPET CLEANERS	965.00	FEES AND SERVICE
CD 02635598	01/27/2015	POLLOCK PAPER CO	401.08	SUPPLIES
CD 02635599	01/27/2015	CITY OF PASADENA TEXAS	698.03	WATER
CD 02635600	01/27/2015	A 1 PERSONNEL OF HOUSTON INC	2,778.82	F&S-TEMP PERSONN
CD 02635601	01/27/2015	TRIPLE-S STEEL	170.60	SUPPLIES
CD 02635602	01/27/2015	HC SHERIFFS OFFICE	728.41	SUPPLIES
CD 02635603	01/27/2015	HC SHERIFFS OFFICE	5,929.71	SEMINAR/CONF/TRA
CD 02635604	01/27/2015	CITY OF PEARLAND	798.00	A/R REFUNDS PAYA
CD 02635605	01/27/2015	SOUTHERN METHODIST UNIV	480.00	TRAVEL FOR EDUC/
CD 02635606	01/27/2015	NW HC MUD #9	57.55	WATER
CD 02635607	01/27/2015	HC MUD NO 11	45.00	WATER
CD 02635608	01/27/2015	SUNBELT FRESH WATER SUPPLY DIS	216.54	WATER
CD 02635609	01/27/2015	CHAMBERLAIN, CAROLE ANNE	9,550.00	COURT COSTS
CD 02635612	01/27/2015	VERIZON WIRELESS	30.01	TELEPHONE
CD 02635613	01/27/2015	CARRIER ENTERPRISE	3,371.00	REPAIR & MAINT
CD 02635614	01/27/2015	CARRIER ENTERPRISE	315.00	SOFTWARE MAINTEN
CD 02635615	01/27/2015	AETNA LIFE INSURANCE CO	8,313.12	FLEXS BENEFITS R
CD 02635616	01/27/2015	BAY ENVIRONMENTAL INC	2,500.00	FEES AND SERVICE
CD 02635617	01/27/2015	AISS INC	4,283.75	OTHER SERVICES
CD 02635618	01/27/2015	HD SUPPLY WATERWORKS LTD	782.00	REPAIR PARTS
CD 02635619	01/27/2015	MOORE, MARY	1,580.00	WEEKLY-1ST DEGRE
CD 02635620	01/27/2015	IBM CORP	10,125.37	SOFTWARE MAINTEN
CD 02635621	01/27/2015	NEW YORK TIMES, THE	1,308.00	DIRECT CONTINUAT
CD 02635622	01/27/2015	B&H PHOTO-VIDEO INC	79.90	EQUIP UNDER \$500
CD 02635623	01/27/2015	SULLIVAN INDUSTRIES INC	74.70	EQUIPMENT REPAIR
CD 02635624	01/27/2015	GUERINOT, JERRY	1,580.00	TERM-1ST DEGREE
CD 02635625	01/27/2015	SIMON'S STAMPS	28.95	SUPPLIES
CD 02635626	01/27/2015	SOUTHWEST BUSINESS MACHINE	4,750.50	EQUIPMENT REPAIR
CD 02635627	01/27/2015	BLOOME, SARA CASTLE	500.00	CPS OUT CRTS HRS
CD 02635628	01/27/2015	JOBTARGET	1,131.00	ADVERTISING
CD 02635629	01/27/2015	HARKINS, MICHAEL G	1,950.00	F-T COUNC CRTORD
CD 02635630	01/27/2015	J C PENNEY	3,495.61	SUPPLIES
CD 02635631	01/27/2015	LIMITONE, ANTHONY	1,200.00	F-T COUNC CRTORD
CD 02635632	01/27/2015	MATTHEW BENDER AND COMPANY INC	1,296.92	OFFICE SUPPLIES
CD 02635633	01/27/2015	BACKERS, BEVERLY J	850.00	DAILY-2ND DEGREE
CD 02635634	01/27/2015	MAISEL, JOHN S	225.00	RESETS & DETENTI
CD 02635635	01/27/2015	PARSONS BRINCKERHOFF	229,004.72	CONSTRUCTION
CD 02635636	01/27/2015	HENRY SCHEIN INC	3,497.78	MEDICAL/DRUGS
CD 02635637	01/27/2015	SIEMENS INDUSTRY	653.46	EQUIPMENT REPAIR
CD 02635638	01/27/2015	AMERICAN EXPRESS	181,120.13	UNEARNED REVENUE
CD 02635639	01/27/2015	SHC SERVICES	4,328.42	MEDICAL/DRUGS
CD 02635640	01/27/2015	INDIAN SPRINGS SPECIALTY PRODU	2,988.36	SUPPLIES
CD 02635641	01/27/2015	CLARK, JOHN	1,580.00	TERM-1ST DEGREE

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CD 02635642	01/27/2015	INTERNAL REVENUE SERVICE OR PA	4,147.50	NON TRIAL-3RD DE
CD 02635643	01/27/2015	CHARLIE THOMAS CHEVROLET LTD	2,121.52	REPAIR PARTS
CD 02635644	01/27/2015	KATY AREA ECONOMIC DEVELOPMENT	1,250.00	F&S-CED PROGRAMS
CD 02635645	01/27/2015	IWS HOUSTON WELDING SUPPLY CO	281.49	FEES AND SERVICE
CD 02635646	01/27/2015	CENTURY ASPHALT LTD	34,127.30	ASPHALT
CD 02635647	01/27/2015	LAZ PARKING TEXAS	610.00	PARKING FEES
CD 02635648	01/27/2015	LAZ PARKING TEXAS	5,272.00	FEES AND SERVICE
CD 02635649	01/27/2015	LAZ PARKING TEXAS	96,610.38	FEES AND SERVICE
CD 02635650	01/27/2015	LAZ PARKING TEXAS	82,592.45	FEES AND SERVICE
CD 02635651	01/27/2015	KEN'S VACUUM & SEWING CENTER	1,596.49	EQUIPMENT REPAIR
CD 02635652	01/27/2015	KNUDSON LP	1,876.99	ENGINEERING SERV
CD 02635653	01/27/2015	GLM CONTRACTING LP	151,489.37	ROADS&BRIDGESREP
CD 02635654	01/27/2015	BAIAMONTE INC, TONY	2,374.40	SUB COURT REPORT
CD 02635655	01/27/2015	GEORGE, KEVIN H	1,315.00	CPS OUT CRTS HRS
CD 02635656	01/27/2015	TANNER, ALLEN	2,610.00	NON TRIAL-3RD DE
CD 02635657	01/27/2015	GLICKSMAN ASSOCIATES INC DBA B	195.00	SOFTWARE LICENSE
CD 02635658	01/27/2015	COMCAST OF HOUSTON	451.66	TELEPHONE-PHO
CD 02635659	01/27/2015	COMCAST OF HOUSTON	445.65	UTILITIES
CD 02635660	01/27/2015	LANDSCAPE CONSULTANTS OF TEXAS	1,274.65	FEES AND SERVICE
CD 02635661	01/27/2015	VERIZON WIRELESS	75.98	FEES AND SERVICE
CD 02635662	01/27/2015	SUNSET RIDGE RETAIL CENTER LTD	2,523.51	RENTALS/LEASES
CD 02635663	01/27/2015	HARTMAN INCOME REIT PROPERTY H	36,339.63	TRAINING
CD 02635664	01/27/2015	EPIC TRANSPORTATION GROUP LP	20,098.36	ENGINEERING SERV
CD 02635665	01/27/2015	WEISS SCHAFFER, JOANN	250.00	CPS NON-TRIAL JU
CD 02635666	01/27/2015	RADELAT, PAUL	1,050.00	T/NC-EXPERT TEST
CD 02635667	01/27/2015	RICOH USA INC	12,695.35	COPIER RENTAL
CD 02635668	01/27/2015	CUMMINS SOUTHERN PLAINS LLC	564.25	REPAIR PARTS
CD 02635669	01/27/2015	PROFESSIONAL TRAFFIC CONTROL	13,545.15	TRAFF SIGNS/STRI
CD 02635670	01/27/2015	HD SUPPLY ELECTRICAL LTD	1.04	CONSTRUCTION
CD 02635671	01/27/2015	TOUCHSTONE, STEPHEN E	2,100.00	F-T COUNC CRTORD
CD 02635672	01/27/2015	POWER PLUS INTERNATIONAL INC	360.00	EQUIPMENT REPAIR
CD 02635673	01/27/2015	PETERSON, MICHAEL	370.00	T/NC-INVESTIGATI
CD 02635674	01/27/2015	POLLAND, GARY M	28,112.50	CPS NON-TRIAL JU
CD 02635683	01/27/2015	TEXAS DEPARTMENT OF STATE HEAL	16.98	FEES AND SERVICE
CD 02635684	01/27/2015	TEXAS DEPARTMENT OF STATE HEAL	366.00	BUILDING RENOVAT
CD 02635685	01/27/2015	TEXAS DEPARTMENT OF STATE HEAL	55.12	WATER WELLS-NONC
CD 02635686	01/27/2015	UNITED PARCEL SVC INC	216.64	FEES AND SERVICE
CD 02635687	01/27/2015	EXPERIAN	52.72	FEES AND SERVICE
CD 02635688	01/27/2015	PCMG INC	7,390.59	EQUIP UNDER \$500
CD 02635689	01/27/2015	BG BASE INC	950.00	SOFTWARE LICENSE
CD 02635690	01/27/2015	W W GRAINGER	5,555.24	SUPPLIES
CD 02635691	01/27/2015	W W GRAINGER	1,524.56	SUPPLIES
CD 02635692	01/27/2015	W W GRAINGER	1,723.43	SUPPLIES
CD 02635693	01/27/2015	CORPORATE THERMOGRAPHERS	1,799.00	BUS CARDS
CD 02635694	01/27/2015	TERMINIX INTL CO LP	1,699.00	PEST CONTROL SVC
CD 02635695	01/27/2015	TERMINIX INTL CO LP	79.00	PEST CONTROL SVC
CD 02635696	01/27/2015	GREENLEE, STEVEN	875.00	T/NC-IN CT APPEA
CD 02635697	01/27/2015	DEXEL, DAVID R	1,000.00	COURT COSTS
CD 02635698	01/27/2015	MANATRON INC	17,105.85	SOFTWARE MAINTEN
CD 02635699	01/27/2015	RODZINA INDUSTRIES INC	384.70	OFFICE SUPPLIES
CD 02635700	01/27/2015	JOHN DEERE CO	32,822.69	EQUIP OVER \$5000
CD 02635701	01/27/2015	ARREDONDO, ERNESTO	1,200.00	F-T COUNC CRTORD

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CD 02635702	01/27/2015	NORTH AMERICAN FLEET (QFC/FCB)	211.28	MOTOR EQUIP EXPE
CD 02635703	01/27/2015	FASTENAL COMPANY	612.90	MOTOR EQUIP EXPE
CD 02635704	01/27/2015	G&K SVCS	2,150.57	CLOTHING
CD 02635705	01/27/2015	CARDINAL HEALTH 200	18,359.79	MEDICAL/DRUGS
CD 02635706	01/27/2015	JOHN DEERE LANDSCAPES	4,672.89	REPAIR PARTS
CD 02635707	01/27/2015	BUTLER ANIMAL HEALTH HOLDING C	912.67	MEDICAL/DRUGS
CD 02635708	01/27/2015	TARGET STORES	278.27	CLOTHING
CD 02635709	01/27/2015	BEST BUY	578.00	PC EQU \$500-4999
CD 02635710	01/27/2015	JOBVIEW LLC	400.00	OTHER FEES & SVC
CD 02635711	01/27/2015	WEST PUBLISHING CORPORATION	10,760.88	LITIGATION EXPEN
CD 02635712	01/27/2015	ISBELL, ALLEN C	2,500.00	NON TRIAL-2ND DE
CD 02635713	01/27/2015	HOUSTON BUSINESS JOURNAL	101.00	SUBSCRIPTIONS
CD 02635714	01/27/2015	ALLEN, FRANK D	225.00	FEES AND SERVICE
CD 02635715	01/27/2015	JETER, NORMA	200.00	F C COMMISSIONER
CD 02635716	01/27/2015	CONTRERAS, JUAN	625.00	NON TRIAL-3RD DE
CD 02635717	01/27/2015	SLOPIS, SHARON E	350.00	NON TRIAL-2ND DE
CD 02635718	01/27/2015	YORK, DOUGLAS RAY	250.00	CPS NON-TRIAL JU
CD 02635719	01/27/2015	PAGE, BRENDA	200.00	F C COMMISSIONER
CD 02635720	01/27/2015	KVINTA, WILLIAM D	3,700.00	APPRAISAL FEES
CD 02635721	01/27/2015	KVINTA, WILLIAM D	1,250.00	EASEMENTS<\$100K
CD 02635722	01/27/2015	ORUAGA, DOROTHY E	850.00	COURT COSTS
CD 02635723	01/27/2015	KENNEDY, DANIEL ANDREW	150.00	INVESTIGA CRTORD
CD 02635724	01/27/2015	JANIK, PAGE E	475.00	NO APPEAR CRTORD
CD 02635725	01/27/2015	MCDANIEL, CHRISTOPHER	300.00	FEES AND SERVICE
CD 02635726	01/27/2015	BORG, LEAH M	2,525.00	T/NC-3RD DEGREE
CD 02635727	01/27/2015	KVINTA, TOM	875.00	EASEMENTS<\$100K
CD 02635728	01/27/2015	FORSYTHE, CINDY	253.28	FEES AND SERVICE
CD 02635729	01/27/2015	PAPANTONAKIS, JOHN PETER	900.00	F-T COUNC CRTORD
CD 02635730	01/27/2015	ROBERTS, CYNTHIA A	245.00	FEES AND SERVICE
CD 02635731	01/27/2015	GIFFORD, BILLY RAY	625.00	NON TRIAL-3RD DE
CD 02635732	01/27/2015	ACADEMY AWARDS OF HOUSTON	151.00	OFFICE SUPPLIES
CD 02635733	01/27/2015	EASTERLING, DANNY	600.00	NT APP ND CAP
CD 02635734	01/27/2015	TEXAS ANIMAL SPECIALITIES	34.50	ANIMAL FEED
CD 02635735	01/27/2015	RAMIREZ, CLARISIA R	1,484.00	SUB COURT REPORT
CD 02635736	01/27/2015	GIFFORD, JACQUELINE	815.00	DAILY-3RD DEGREE
CD 02635737	01/27/2015	HUGHES, D CRAIG	375.00	NON TRIAL-3RD DE
CD 02635738	01/27/2015	PEVEY, MARCIA MORGAN	500.00	COURT COSTS
CD 02635739	01/27/2015	ROSE, ELIZABETH ANN	150.00	FEES AND SERVICE
CD 02635740	01/27/2015	MIRANDA, SERGIO T	990.00	NO APPEAR CRTORD
CD 02635741	01/27/2015	CORNELIUS, TERRY	1,000.00	F-T COUNC CRTORD
CD 02635742	01/27/2015	CITIBANK NA	16,686.86	TRAVEL FOR EDUC/
CD 02635743	01/27/2015	CRUZ, ROBERT	1,200.00	F-T COUNC CRTORD
CD 02635744	01/27/2015	STAPP, SHERYL E	2,374.40	SUB COURT REPORT
CD 02635745	01/27/2015	VASQUEZ, PEDRO	1,998.00	FEES AND SERVICE
CD 02635746	01/27/2015	GRAVES, TUCKER	625.00	NON TRIAL-3RD DE
CD 02635747	01/27/2015	STONE ATTY, MICHAEL JOHN	1,580.00	TERM-1ST DEGREE
CD 02635748	01/27/2015	SALAZAR, JOEL E	350.00	DAILY-2ND DEGREE
CD 02635749	01/27/2015	FOSHER, MICHAEL P	2,315.00	NON TRIAL-1ST DE
CD 02635750	01/27/2015	KELLY, RONALD P	1,440.00	T/NC-INVESTIGATI
CD 02635751	01/27/2015	MARTIN, ANDREW D	4,375.00	F-T COUNC CRTORD
CD 02635752	01/27/2015	ORN PLUMBING	1,600.00	EQUIPMENT REPAIR
CD 02635753	01/27/2015	ENTOMOLOGICAL SOCIETY OF AMERI	144.00	FEES AND SERVICE

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CD 02635754	01/27/2015	NATIONAL COMMUNITY DEVELOPMEN'	400.00	SEMINAR/CONF/TRA
CD 02635755	01/27/2015	ACADEMY HEALTH	1,025.00	SEMINAR/CONF/TRA
CD 02635756	01/27/2015	COUNCIL OF DEVELOPMENT FINANCE	1,575.00	F&S-MEMBERSHIPS
CD 02635757	01/27/2015	MAXIM HEALTHCARE SERVICES	3,149.01	F&S-TEMP PERSONN
CD 02635758	01/27/2015	MAXIM HEALTHCARE SERVICES	6,396.20	F&S-TEMP PERSONN
CD 02635759	01/27/2015	HUCKABEE, DAVID	1,424.00	SECURITY FEES
CD 02635760	01/27/2015	MODULAR SPACE CORPORATION	285.14	RENTALS/LEASES
CD 02635761	01/27/2015	CORNELIUS, R P	19,500.00	NT APP ND CAP
CD 02635762	01/27/2015	LOWES	1,474.89	HARDWARE
CD 02635763	01/27/2015	AMERICAN TIRE DISTRIBUTORS INC	1,934.45	REPAIR PARTS
CD 02635764	01/27/2015	AMERICAN TIRE DISTRIBUTORS INC	891.84	MOTOR EQUIP EXPE
CD 02635765	01/27/2015	CRAIG, DION A	750.00	F-T COUNC CRTORD
CD 02635766	01/27/2015	BROOKS III, LOTT J	125.00	NON TRIAL-3RD DE
CD 02635767	01/27/2015	NEWPORT, JEFFREY R	1,250.00	EASEMENTS<\$100K
CD 02635768	01/27/2015	ABRACADABRA SEPTIC PUMPING L P	532.00	FEES AND SERVICE
CD 02635769	01/27/2015	ADVANCED DRAINAGE SYSTEMS INC	3,011.70	CULVERT PIPE
CD 02635770	01/27/2015	ENVIRON INTERNAT'L CORP	5,775.90	ENGINEERING SERV
CD 02635771	01/27/2015	NATL ASSOC FOR COUNTY COMMUNIT	4,000.00	F&S-MEMBERSHIPS
CD 02635772	01/27/2015	MOTION INDUSTRIES INC	207.96	MOTOR EQUIP EXPE
CD 02635773	01/27/2015	NAT'L SHERIFFS ASSOC	530.00	FEES AND SERVICE
CD 02635774	01/27/2015	TURNER, MELISSA LEA	440.00	FEES AND SERVICE
CD 02635775	01/27/2015	BRELAND, FATIMA	2,695.00	COURT COSTS
CD 02635776	01/27/2015	GEO W PARK SEED CO INC	414.29	SUPPLIES
CD 02635777	01/27/2015	ISANI CONSULTANTS LP	18,608.60	ENGINEERING SERV
CD 02635778	01/27/2015	ZEP MANUFACTURING CO	94.34	REPAIR PARTS
CD 02635779	01/27/2015	HOME DEPOT, THE	595.86	EQUIP UNDER \$500
CD 02635780	01/27/2015	CENGAGE LEARNING INC	87,224.00	LIBRARY MATERIAL
CD 02635781	01/27/2015	SUNGARD PUBLIC SECTOR INC	62,968.92	SOFTWARE MAINTEN
CD 02635782	01/27/2015	ADAPCO	2,980.00	FEES AND SERVICE
CD 02635783	01/27/2015	HOSE SPECIALTY AND SUPPLY	12.85	MOTOR EQUIP EXPE
CD 02635784	01/27/2015	R B EVERETT & CO	59.30	MOTOR EQUIP EXPE
CD 02635785	01/27/2015	SOUTHERN FLORAL CO	1,886.88	LANDSCAPING
CD 02635786	01/27/2015	ADMIRAL LINEN SERVICES INC	33.00	FEES AND SERVICE
CD 02635787	01/27/2015	CAREER & RECOVERY RES INC	4,250.70	FEES AND SERVICE
CD 02635788	01/27/2015	GERLAND'S FOOD FAIR INC	18.75	CONSUMABLE SUPP
CD 02635789	01/27/2015	COOLERS INC	2,760.00	EQUIP \$500-\$4999
CD 02635790	01/27/2015	SOUTHWEST WIRE ROPE INC	1,400.60	SUPPLIES
CD 02635791	01/27/2015	ACME ARCHITECTURAL HARDWARE	144.80	HARDWARE
CD 02635792	01/27/2015	BROOKSIDE EQUIPMENT SALES	1,578.27	REPAIR PARTS
CD 02635793	01/27/2015	BROOKSIDE EQUIPMENT SALES	8,929.57	MOTOR EQUIP EXPE
CD 02635794	01/27/2015	MCCLAIN TRAILERS INC	241.08	SUPPLIES
CD 02635795	01/27/2015	INTERNAL REVENUE SERVICE	225.00	RESETS & DETENTI
CD 02635796	01/27/2015	UMANZOR, LUZ M	2,160.00	INTERPER-INDIGEN
CD 02635797	01/27/2015	JOHN KIRKSEY ASSOCIATES ARCHIT	15,525.00	ENGINEERING SERV
CD 02635798	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	497.36	FEES AND SERVICE
CD 02635799	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	11.71	EZ TAG
CD 02635800	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	14.90	EZ TAG
CD 02635801	01/27/2015	TEXAS DEPARTMENT OF TRANSPORT	71.98	EZ TAG
CD 02635802	01/27/2015	MONTGOMERY COUNTY	47,229.42	LAND TEMP CLOSNG
CD 02635803	01/27/2015	ARTHUR J GALLAGHER CO	4,425.10	INSURANCE
CD 02635804	01/27/2015	PHARMACY HEALTHCARE SOLUTIONS	5,599.50	F&S-TEMP PERSONN
CD 02635805	01/27/2015	PHARMACY HEALTHCARE SOLUTIONS	6,856.14	F&S-TEMP PERSONN

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CD 02635806	01/27/2015	PROGRESSIVE COMMERCIAL AQUATIC	1,255.00	FEED/FERTILIZER
CD 02635807	01/27/2015	BAYTOWN WEST CHAMBERS COUNTY	4,166.66	F&S-CED PROGRAMS
CD 02635808	01/27/2015	MACI FEED & SUPPLY	487.50	SUPPLIES
CD 02635809	01/27/2015	NORTHROP GRUMMAN TECHNICAL SVC	163.30	EQUIPMENT RENTAL
CD 02635810	01/27/2015	REED ELSEVIERS INC	6,735.00	OFFICE SUPPLIES
CD 02635811	01/27/2015	SAMS CLUB	2,477.06	MEDICAL/DRUGS
CD 02635812	01/27/2015	SAMS CLUB	75.00	SUPPLIES
CD 02635813	01/27/2015	SAMS CLUB	19.59	CONSUMABLE SUPP
CD 02635814	01/27/2015	A & B ENVIRONMENTAL SVCS	1,060.00	FEES AND SERVICE
CD 02635815	01/27/2015	GREATER HOUSTON PARTNERSHIP	14,583.34	F&S-CED PROGRAMS
CD 02635816	01/27/2015	DF SALES	21,636.36	SUPPLIES
CD 02635817	01/27/2015	MARSHALL, BRIAN T	3,390.39	REPAIR PARTS
CD 02635818	01/27/2015	LMC CORPORATION	20,229.81	REPAIR & MAINT
CD 02635819	01/27/2015	PHYSICIAN RESOURCES INC	7,437.40	F&S-TEMP PERSONN
CD 02635820	01/27/2015	PHYSICIAN RESOURCES INC	5,848.40	F&S-TEMP PERSONN
CD 02635821	01/27/2015	VSI	1,345.00	REPAIR & MAINT
CD 02635822	01/27/2015	GULF STATES PROTECTIVE COATING	159,761.50	AP RETAINAGE SWP
CD 02635823	01/27/2015	HOBBY LOBBY STORES INC	208.58	SUPPLIES
CD 02635824	01/27/2015	HEITMAN CO INC, THE	965.14	MOTOR EQUIP EXPE
CD 02635825	01/27/2015	HEITMAN CO INC, THE	1,021.76	MOTOR EQUIP EXPE
CD 02635826	01/27/2015	HUGO R GONZALES & ASSOCIATES	1,580.00	F&S-PHYSICIAN CO
CD 02635827	01/27/2015	GREEN'S BLUE FLAME GAS CO	142.02	SUPPLIES
CD 02635828	01/27/2015	LONE STAR COLLEGE SYSTEM	8,333.33	F&S-CED PROGRAMS
CD 02635829	01/27/2015	LONE STAR COLLEGE SYSTEM	8,333.33	F&S-CED PROGRAMS
CD 02635830	01/27/2015	HOUSTON CAMERA EXCHANGE	976.15	SUPPLIES
CD 02635831	01/27/2015	LOVETT AGENCY, THE	226.00	FEES AND SERVICE
CD 02635832	01/27/2015	COUNTRYSIDE TRAILER SALES	942.55	EQUIPMENT REPAIR
CD 02635833	01/27/2015	PARK ENVIRONMENTAL EQUIPMENT	4,975.00	REPAIR & MAINT
CD 02635834	01/27/2015	PAINTCO	4,609.09	SUPPLIES
CD 02635835	01/27/2015	CLEGG, STEVEN H	9,000.00	APPRAISAL FEES
CD 02635836	01/27/2015	AMERICAN CONST INVESTIGATIONS	575.00	ENGINEER SVCS-NC
CD 02635837	01/27/2015	CONROE WELDING SUPPLY	952.01	SUPPLIES
CD 02635838	01/27/2015	SOUTH HOUSTON GOLF CARTS	129.62	MOTOR EQUIP EXPE
CD 02635839	01/27/2015	CAROLINA BIOLOGICAL SUPPLY CO	18.95	SUPPLIES
CD 02635840	01/27/2015	WILDLIFE CONTROL SUPPLIES	889.50	EQUIP UNDER \$500
CD 02635841	01/27/2015	LAMINEX INC	1,129.34	SUPPLIES
CD 02635842	01/27/2015	GLASS, GEORGE S	3,300.00	T/NC-EXPERT TEST
CD 02635843	01/27/2015	GEOTEST ENGINEERING INC	45,475.53	ENGINEERING SERV
CD 02635844	01/27/2015	GARBS MUFFLER SHOP	159.00	REPAIR PARTS
CD 02635845	01/27/2015	SOUTHWEST DATA CORP	576.00	SUPPLIES
CD 02635846	01/27/2015	SAN MARCOS MEDICAL IMAGING PLL	400.00	MEDICAL/DRUGS
CD 02635847	01/27/2015	STATE BAR OF TEXAS	232.50	OFFICE SUPPLIES
CD 02635848	01/27/2015	THOMSON REUTERS	9,750.00	OFFICE SUPPLIES
CD 02635849	01/27/2015	THOMSON REUTERS	72.00	OFFICE SUPPLIES
CD 02635850	01/27/2015	THOMSON REUTERS	10,487.44	SUBSCRIPTIONS
CD 02635851	01/27/2015	B&L SAFE AND LOCK INC	93.00	LOCKS-SUPPLIES
CD 02635852	01/27/2015	CYPRESS LAWN & TURF EQUIPMENT	1,344.19	MOTOR EQUIP EXPE
CD 02635853	01/27/2015	SAN LUIS RESORT SPA AND CONF C	3,533.20	TRAVEL FOR EDUC/
CD 02635854	01/27/2015	THOMAS DEAN ELECTRICAL	13,880.00	FEES AND SERVICE
CD 02635855	01/27/2015	CHANNEL DOOR INC	1,357.00	REPAIR & MAINT
CD 02635856	01/27/2015	NAPA AUTO PARTS	291.39	REPAIR PARTS
CD 02635857	01/27/2015	LIVING EARTH TECHNOLOGY	197.20	ROCK

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CD 02635858	01/27/2015	LIVING EARTH TECHNOLOGY	283.80	ROCK
CD 02635859	01/27/2015	FCJ MARINE	4,002.62	FEEES AND SERVICE
CD 02635860	01/27/2015	REDDY ICE	75.00	RENTALS/LEASES
CD 02635861	01/27/2015	TIMBERLAND PINESTRAW SPECIALIS	2,443.75	LANDSCAPING
CD 02635862	01/27/2015	TEXAS TRUCK CENTERS OF HOUSTON	1,741.40	MOTOR EQUIP EXPE
CD 02635863	01/27/2015	TEXAS TRUCK CENTERS OF HOUSTON	5,088.63	MOTOR EQUIP EXPE
CD 02635864	01/27/2015	TRIANGLE CO INC	190.00	LANDSCAPING
CD 02635865	01/27/2015	JASONS DELI	565.50	CONSUMABLE SUPP
CD 02635866	01/27/2015	ACCEPTANCE APPLIANCE CENTERS I	2,065.00	CONSTRUCTION
CD 02635867	01/27/2015	NORTHWEST ASSISTANCE MINISTERIE	3,191.03	SUB-RECIPIENTS
CD 02635868	01/27/2015	NATIONWIDE TOOLS & SUPPLIES	93.00	HARDWARE
CD 02635869	01/27/2015	TRAF-TEX INC	120,953.50	TRAFFIC SIGNAL M
CD 02635870	01/27/2015	AMANI ENGINEERING INC	10,612.00	ENGINEERING SERV
CD 02635871	01/27/2015	GORDON-DARBY INC	3.36	FEEES AND SERVICE
CD 02635872	01/27/2015	BAY AREA HOUSTON ECONOMIC PART	23,333.34	F&S-CED PROGRAMS
CD 02635873	01/27/2015	SEHCEDC	15,000.00	F&S-CED PROGRAMS
CD 02635874	01/27/2015	WESTCO GROUNDS MAINTENANCE	557.50	REPAIR PARTS
CD 02635875	01/27/2015	JWS HEALTH CONSULTANTS INC	2,117.66	MEDICAL/DRUGS
CD 02635876	01/27/2015	JWS HEALTH CONSULTANTS INC	4,453.20	MEDICAL/DRUGS
CD 02635877	01/27/2015	JWS HEALTH CONSULTANTS INC	740.00	MEDICAL/DRUGS
CD 02635878	01/27/2015	JWS HEALTH CONSULTANTS INC	370.00	MEDICAL/DRUGS
CD 02635879	01/27/2015	JWS HEALTH CONSULTANTS INC	2,969.54	MEDICAL/DRUGS
CD 02635880	01/27/2015	JWS HEALTH CONSULTANTS INC	3,857.09	MEDICAL/DRUGS
CD 02635881	01/27/2015	JWS HEALTH CONSULTANTS INC	7,736.27	MEDICAL/DRUGS
CD 02635882	01/27/2015	JWS HEALTH CONSULTANTS INC	2,971.39	MEDICAL/DRUGS
CD 02635883	01/27/2015	JWS HEALTH CONSULTANTS INC	44,589.12	F&S-TEMP PERSONN
CD 02635884	01/27/2015	BAKER'S SAFE AND LOCK CO INC	10.00	REPAIR & MAINT
CD 02635885	01/27/2015	THOMAS BUS GULF COAST	530.33	MOTOR EQUIP EXPE
CD 02635886	01/27/2015	SCHIEL ENTERPRISE	50.95	HARDWARE
CD 02635887	01/27/2015	NOVA HEALTHCARE PA	252.77	PRE-EMPLOYMENT
CD 02635888	01/27/2015	RAM TOOL & SUPPLY COMPANY INC	7,340.37	SUPPLIES
CD 02635889	01/27/2015	RIDDLE, DAVID M	150.00	F C COMMISSIONER
CD 02635890	01/27/2015	KENTON D MORRIS INC	43.50	MOTOR EQUIP EXPE
CD 02635891	01/27/2015	DXI INDUSTRIES	24.00	RENTALS/LEASES
CD 02635892	01/27/2015	ADVANCED HEALTH EDUCATION CTR	7,932.09	F&S-TEMP PERSONN
CD 02635893	01/27/2015	ADVANCED HEALTH EDUCATION CTR	2,165.98	MEDICAL/DRUGS
CD 02635894	01/27/2015	ADVANCED HEALTH EDUCATION CTR	2,344.58	MEDICAL/DRUGS
CD 02635895	01/27/2015	ADVANCED HEALTH EDUCATION CTR	8,066.66	F&S-TEMP PERSONN
CD 02635896	01/27/2015	PHILIP RECLAMATION SVCS HOUSTO	12,874.25	FEEES AND SERVICE
CD 02635897	01/27/2015	PIERCE GOODWIN ALEXANDER AND L	61,842.43	ENGINEERING SERV
CD 02635898	01/27/2015	TORMA COMMUNICATIONS	5,262.50	FEEES AND SERVICE
CD 02635899	01/27/2015	DISH NETWORK COMMERCIAL DEPART	151.19	FEEES AND SERVICE
CD 02635900	01/27/2015	DAVIS, MYRON G	400.00	NO APPEAR CRTORD
CD 02635901	01/27/2015	SPOK	4.35	PAGERS
CD 02635902	01/27/2015	PRODUCTIVITY CENTER	2,055.00	FEEES AND SERVICE
CD 02635903	01/27/2015	GRADONI & ASSOCIATES	5,189.96	T/C-INVESTIGATIO
CD 02635904	01/27/2015	QUESTMARK INFORMATION MANAGEM	3,698.31	FEEES AND SERVICE
CD 02635905	01/27/2015	QUESTMARK INFORMATION MANAGEM	51,738.53	POSTAGE
CD 02635906	01/27/2015	DCE CONSTRUCTION INC	108,564.43	ROADS&BRIDGESREP
CD 02635907	01/27/2015	EXER-TECH INC	2,646.87	EQUIPMENT REPAIR
CD 02635908	01/27/2015	SER CONSTRUCTION PARTNERS LLC	456,943.60	CONSTRUCTION
CD 02635909	01/27/2015	AVIA PARTNERS	158.83	MEDICAL/DRUGS

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CD 02635910	01/27/2015	ARAMARK UNIFORM SVCS	1,339.78	RENTALS/LEASES
CD 02635913	01/27/2015	SHRED-IT USA INC	225.82	LITIGATION EXPEN
CD 02635914	01/27/2015	GOBERT, ALAIN JEAN	1,100.00	INTERPRE-CCCL
CD 02635915	01/27/2015	LEXISNEXIS RISK DATA MANAGEMEN	341.85	LITIGATION EXPEN
CD 02635916	01/27/2015	LEXISNEXIS RISK DATA MANAGEMEN	968.35	FEES AND SERVICE
CD 02635917	01/27/2015	MCCALL, PATRICK J	1,011.39	EQUIP UNDER \$500
CD 02635918	01/27/2015	FEDERAL EXPRESS CORP	90.47	OFFICE SUPPLIES
CD 02635919	01/27/2015	FEDERAL EXPRESS CORP	25.08	FEES AND SERVICE
CD 02635920	01/27/2015	FEDERAL EXPRESS CORP	361.47	OFFICE SUPPLIES
CD 02635921	01/27/2015	ALANTON GROUP	140,733.56	CUSTODIAL SERVIC
CD 02635922	01/27/2015	CHAPARRAL LABORATORIES INC	3,165.70	WATER FAC.MAINT
CD 02635923	01/27/2015	NORTHSHORE GLASS CO	5,370.00	REPAIR & MAINT
CD 02635924	01/27/2015	BROOKS & SPARKS INC	7,132.45	ENGINEERING SERV
CD 02635925	01/27/2015	PHONOSCOPE INC	8,185.00	FEES AND SERVICE
CD 02635926	01/27/2015	FLEETCOR TECHNOLOGIES INC	406,111.87	COMMERC GASOLINE
CD 02635927	01/27/2015	FLEETCOR TECHNOLOGIES INC	6,305.63	COMMERC GASOLINE
CD 02635928	01/27/2015	CAVAZOS COMMUNICATIONS	9,394.19	OTHER FEES & SVC
CD 02635929	01/27/2015	WASTE MANAGEMENT	2,717.48	FEES AND SERVICE
CD 02635930	01/27/2015	OLMSTED-KIRK PAPER CO	18,311.94	PAPER
CD 02635932	01/27/2015	FISK ELECTRIC CO	9,941.54	FEES AND SERVICE
CD 02635933	01/27/2015	RELIANT ENERGY	1,119.71	DONATIONS, MAINT
CD 02635934	01/27/2015	IDEAL TRAINING INC	1,175.00	TRAINING
CD 02635935	01/27/2015	KURZ & COMPANY	70.50	PROVISIONS
CD 02635936	01/27/2015	TOUBIN, ANDREW P	150.00	F C COMMISSIONER
CD 02635937	01/27/2015	METRO FIRE APPARATUS SPECIALIS	5,770.10	SUPPLIES
CD 02635938	01/27/2015	KINLOCH EQUIPMENT & SUPPLY INC	1,039.38	MOTOR EQUIP EXPE
CD 02635939	01/27/2015	FIESTA MART INC	117.95	ANIMAL FEED
CD 02635940	01/27/2015	EPMA CORPORATION	253.43	REPAIR & MAINT
CD 02635941	01/27/2015	HOUSTON GALVESTON INSTITUTE	1,785.00	FEES AND SERVICE
CD 02635942	01/27/2015	TEXAS WORKFORCE COMMISSION	1,500.00	FEES AND SERVICE
CD 02635943	01/27/2015	RUSH TRUCK CENTERS OF TEXAS LP	693.34	MOTOR EQUIP EXPE
CD 02635944	01/27/2015	RUSH TRUCK CENTERS OF TEXAS LP	310.30	MOTOR EQUIP EXPE
CD 02635945	01/27/2015	RUSH TRUCK CENTER HOUSTON	1,649.22	REPAIR PARTS
CD 02635946	01/27/2015	TEXAS DEPARTMENT OF LICENSING	180.00	FEES AND SERVICE
CD 02635947	01/27/2015	TEXAS DEPARTMENT OF LICENSING	140.00	PERMITS
CD 02635948	01/27/2015	QSFC LTD	4,782.80	REPAIR & MAINT
CD 02635949	01/27/2015	RON CARTER AUTOLAND	2,122.00	FLEET-OUTSIDE SE
CD 02635950	01/27/2015	HUNTON DISTRIBUTION	398.06	SUPPLIES
CD 02635951	01/27/2015	OUR FINE INTERIOR SOLUTIONS LP	120.00	EQUIPMENT REPAIR
CD 02635952	01/27/2015	XL PARTS	802.78	MOTOR EQUIP EXPE
CD 02635953	01/27/2015	XL PARTS	2,347.94	REPAIR PARTS
CD 02635954	01/27/2015	WHITAKER MEDICAL	13,422.15	F&S-TEMP PERSONN
CD 02635955	01/27/2015	FRY'S ELECTRONICS	163.86	NON-INV PROP & E
CD 02635956	01/27/2015	FRY'S ELECTRONICS	1,136.70	EQUIP UNDER \$500
CD 02635957	01/27/2015	PROTOUCH NURSES INC	10,561.56	F&S-TEMP PERSONN
CD 02635958	01/27/2015	CHAPERRAL DODGE INC	103,925.00	VEHICLES O/5000
CD 02635959	01/27/2015	AMEGY BANK OF TEXAS NA	683,961.38	TR BANKING FEES
CD 02635960	01/27/2015	AMEGY BANK OF TEXAS NA	1,198.00	FEES AND SERVICE
CD 02635961	01/27/2015	AMEGY BANK OF TEXAS NA	1,198.00	FEES AND SERVICE
CD 02635962	01/27/2015	BERNSTEIN PERWIEN PROPERTIES	9,655.15	RENTALS/LEASES
CD 02635963	01/27/2015	THIBODEAUX, PHYLLIS	1,441.00	LITIGATION EXPEN
CD 02635964	01/27/2015	THIBODEAUX, PHYLLIS	296.80	SUB COURT REPORT

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CD 02635965	01/27/2015	AT&T MOBILITY	345.49	SUPPLIES
CD 02635966	01/27/2015	FLORES MOTOR COMPANY INC	634.00	FLEET-OUTSIDE SE
CD 02635967	01/27/2015	KLOTZ ASSOCIATES INC	2,108.24	CONSTRUCTION
CD 02635968	01/27/2015	TRANTEX	300.00	TRAFF SIGNS/STRI
CD 02635969	01/27/2015	SMITH, LOUIS	8,370.00	APPRAISAL FEES
CD 02635970	01/27/2015	WILCO SUPPLY INC	194.92	MOTOR EQUIP EXPE
CD 02635971	01/27/2015	WILCO SUPPLY INC	106.03	MOTOR EQUIP EXPE
CD 02635972	01/27/2015	UNITED A/C SUPPLY	3,622.98	REPAIR PARTS
CD 02635973	01/27/2015	AMAZON.COM CORPORATE CREDIT	1,999.99	EQUIP \$500-\$4999
CD 02635974	01/27/2015	AMAZON.COM CORPORATE CREDIT	806.36	REFERENCE MAT
CD 02635975	01/27/2015	OZARKA NATURAL SPRING WATER	1,148.75	OFFICE SUPPLIES
CD 02635977	01/27/2015	ASI	1,164.85	REPAIRS-COMP EQU
CD 02635978	01/27/2015	HC WCID NO 84	662.40	WATER
CD 02635979	01/27/2015	AIRLINE TRUCK	12.75	FLEET-OUTSIDE SE
CD 02635980	01/27/2015	SLOAN, VICTORIA J	1,600.00	T/NC-EXPERT TEST
CD 02635981	01/27/2015	TOMASINO ENTERPRISES	38.52	MOTOR EQUIP EXPE
CD 02635982	01/27/2015	LONGHORN BUS SALES	130.40	MOTOR EQUIP EXPE
CD 02635983	01/27/2015	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
CD 02635984	01/27/2015	TIMBER LANE UTILITY DIST	336.67	WATER
CD 02635985	01/27/2015	MEMORIAL HILLS UTIL DIST	1,138.10	WATER
CD 02635986	01/27/2015	TEXAS BUS SALES INC	4,824.63	REPAIR PARTS
CD 02635987	01/27/2015	MCCLURE, JONES	103.00	FEES AND SERVICE
CD 02635988	01/27/2015	CHASTANG FORD	29,474.00	VEHICLES O/5000
CD 02635989	01/27/2015	CHASTANG FORD	8,273.48	MOTOR EQUIP EXPE
CD 02635991	01/27/2015	SOUTHWEST AWARDS	519.00	FEES AND SERVICE
CD 02635992	01/27/2015	HC MUD NO 216	206.00	WATER
CD 02635993	01/27/2015	TEXAS ASSOC OF COUNTY AUDITORS	415.00	FEES AND SERVICE
CD 02635994	01/27/2015	HOUSTON TRANSTAR SVCS	21,173.75	FEES AND SERVICE
CD 02635995	01/27/2015	SMITH & DEAN	1,285.30	F&S-TEMP PERSONN
CD 02635996	01/27/2015	SMITH & DEAN	2,157.60	F&S-TEMP PERSONN
CD 02635997	01/27/2015	CRANE MASTER	2,320.00	EQUIPMENT RENTAL
CD 02635998	01/27/2015	HOUSTON CHRONICLE, THE	1,857.20	ADVERTISING
CD 02635999	01/27/2015	HOUSTON CHRONICLE, THE	216.40	ADVERTISING
CD 02636000	01/27/2015	MIREX AQUAPURE SOLUTIONS	55.00	RENTALS/LEASES
CD 02636001	01/27/2015	RIGHT NOW TERMITE & PEST CONTR	2,611.00	FEES AND SERVICE
CD 02636002	01/27/2015	OFFICE DESIGN CONCEPTS	7,231.68	EQUIP UNDER \$500
CD 02636003	01/27/2015	MEDICAL SCREENING SERVICES INC	6,902.00	MEDICAL
CD 02636004	01/27/2015	TDCAA	75.00	F&S-MEMBERSHIPS
CD 02636005	01/27/2015	HC MUD #50	38.19	WATER
CD 02636006	01/27/2015	JOHNSTON	28,185.00	FEES AND SERVICE
CD 02636007	01/27/2015	FACTORY EXPRESS INC	128.93	OFFICE SUPPLIES
CD 02636008	01/27/2015	SURV-KAP INC	214.88	SUPPLIES
CD 02636009	01/27/2015	OMNICARE-AMERICAN PHARMACEUTIC	7,984.91	MEDICAL/DRUGS
CD 02636010	01/27/2015	MAIL FINANCE INC	305.96	POSTAGE
CD 02636011	01/27/2015	PETSMART	60.27	SUPPLIES
CD 02636012	01/27/2015	EXECUTEAM STAFFING	707.60	FEES AND SERVICE
CD 02636013	01/27/2015	EXECUTEAM STAFFING	8,810.76	FEES AND SERVICE
CD 02636014	01/27/2015	HC TOLL ROAD AUTHORITY	159.15	ACCOUNTS PAYABLE
CD 02636015	01/27/2015	STATE FARM AS SUBROGEE OF	1,948.85	CLAIMS AND TORTS
CD 02636016	01/27/2015	S M CHANG TRUSTEE	5,035.00	LAND TEMP CLOSNG
CD 02636017	01/27/2015	S M CHANG TRUSTEE	1,019.00	LAND TEMP CLOSNG
CD 02636018	01/27/2015	IBTTA	35,000.00	F&S-MEMBERSHIPS

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CD 02636019	01/27/2015	HC CHILDRENS PROTECTIVE SVCS	500.00	SUBSISTENCE
CD 02636020	01/27/2015	CITY OF FRIENDSWOOD	682.35	WATER
CD 02636021	01/27/2015	MEMORIAL VILLAGE WATER	393.72	WATER
CD 02636022	01/27/2015	WRIGHT, ANDREW A	150.00	NO APPEAR CRTORD
CD 02636023	01/27/2015	MARINE FOODS EXPRESS LTD	173.20	ENGINEERING SERV
CD 02636024	01/27/2015	GRAPEVINE CITIZENS POLICE ACAD	4,865.00	SEMINAR/CONF/TRA
CD 02636025	01/27/2015	FEDEX	37.38	FEES AND SERVICE
CD 02636026	01/27/2015	HOUSTON TREASURY MGMT ASSN	295.00	POSTAGE
CD 02636027	01/27/2015	AT&T	2,068.08	TELEPHONE
CD 02636028	01/27/2015	AT&T	22,957.69	TELEPHONE
CD 02636029	01/27/2015	AT&T	11,128.69	TELEPHONE
CD 02636030	01/27/2015	HOUSTON CHRONICLE	392.60	FEES AND SERVICE
CD 02636031	01/27/2015	TAX ASSESSOR COLLECTOR	1,045.00	FEES AND SERVICE
CD 02636032	01/27/2015	AMERICAN ASSOC OF NOTARIES	85.94	FEES AND SERVICE
CD 02636033	01/27/2015	PUBLIC DATA COM	500.00	FEES AND SERVICE
CD 02636034	01/27/2015	ROLLINS, ALBERT	187.95	MILEAGE
CD 02636035	01/27/2015	CITY OF HOUSTON	114,990.30	RENTALS/LEASES
CD 02636036	01/27/2015	CITY OF HOUSTON	125.00	PERMITS
CD 02636037	01/27/2015	CITY OF HOUSTON	377.72	PERMITS
CD 02636038	01/27/2015	LEBLANC, GAIL	269.60	OFFICE SUPPLIES
CD 02636039	01/27/2015	VERIZON WIRELESS	28,326.74	TELEPHONE
CD 02636040	01/27/2015	VERIZON WIRELESS	2,100.36	TELEPHONE
CD 02636041	01/27/2015	CONSOLIDATED COMMUNICATIONS	2,171.25	TELEPHONE
CD 02636042	01/27/2015	RELIANT ENERGY SOLUTIONS	959,270.44	ELECTRICITY
CD 02636043	01/27/2015	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02636044	01/27/2015	CENTERPOINT ENERGY	43,908.12	GAS
CD 02636045	01/27/2015	CENTERPOINT ENERGY	37,417.58	GAS
CD 02636047	01/27/2015	CENTERPOINT ENERGY	203.13	DONATIONS, MAINT
CD 02636048	01/27/2015	CENTERPOINT ENERGY	925.36	DONATIONS, MAINT
CD 02636049	01/27/2015	SELEC TRANSPORTATION RESOURCES	3,912.60	MOTOR EQUIP EXPE
CD 02636050	01/27/2015	SELEC TRANSPORTATION RESOURCES	162.19	MOTOR EQUIP EXPE
CD 02636051	01/27/2015	PEARSON ASSESSMENTS	910.04	OFFICE SUPPLIES
CD 02636052	01/27/2015	RADACK, STEVE	150.08	MISCELLANEOUS EX
CD 02636053	01/27/2015	MIMS, WILLIAM H	63.39	OTHER FEES & SVC
CD 02636054	01/27/2015	AMEGY BANK OF TEXAS	38,261.23	FEES AND SERVICE
CD 02636055	01/27/2015	GRANT ROAD PUD	24.90	WATER
CD 02636056	01/27/2015	EXECUTIVE LEADERSHIP	121.00	OFFICE SUPPLIES
CD 02636057	01/27/2015	MARTINEZ, CRESCENCIO G	79.80	MILEAGE
CD 02636058	01/27/2015	HARRIS COUNTY DISTRICT ATTORNE	735.00	F&S-MEMBERSHIPS
CD 02636059	01/27/2015	MATTHEWS, DAVID	167.47	FEES AND SERVICE
CD 02636060	01/27/2015	BROOKS, THOMAS	48.70	SUPPLIES
CD 02636061	01/27/2015	BROOKS, THOMAS	125.39	FEES AND SERVICE
CD 02636062	01/27/2015	REMINGTON MUD 1	39.00	WATER
CD 02636063	01/27/2015	DEPARTMENT OF PUBLIC SAFETY	92.00	FEES AND SERVICE
CD 02636064	01/27/2015	DEPARTMENT OF PUBLIC SAFETY	77.00	FEES AND SERVICE
CD 02636065	01/27/2015	DANIEL, CHRIS	86.59	OFFICE SUPPLIES
CD 02636066	01/27/2015	STANART, STANLEY	59,627.64	LAND TEMP CLOSNG
CD 02636067	01/27/2015	STANART, STANLEY	88,000.00	LAND TEMP CLOSNG
CD 02636068	01/27/2015	SANDLIN, CONSTABLE PHIL	188.29	SUPPLIES
CD 02636069	01/27/2015	CTG COMPUTER TASK GROUP INC	23,675.66	F&S-TEMP PERSONN
CD 02636070	01/27/2015	SOUTHWASTE DISPOSAL	2,747.00	WASTE DISPOSAL
CD 02636071	01/27/2015	VERIZON WIRELESS	61.33	TELEPHONE

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CD 02636072	01/27/2015	TEMENOS COMMUNITY DEVELOPMENT	75,098.99	SUB-RECIPIENTS
CD 02636073	01/27/2015	LUCIK, RON	61.07	OFFICE SUPPLIES
CD 02636074	01/27/2015	AT&T TELECONFERENCE SERVICES	67.51	TELEPHONE
CD 02636075	01/27/2015	O M PERFORMANCE INC	2,730.00	FEES AND SERVICE
CD 02636076	01/27/2015	QUICKVIEW TECHNOLOGIES, INC	130.20	FEES AND SERVICE
CD 02636077	01/27/2015	SEALY OIL MILL AND FEED	50.60	FEED/FERTILIZER
CD 02636078	01/27/2015	SEALY OIL MILL AND FEED	302.98	ANIMAL FEED
CD 02636079	01/27/2015	SEALY OIL MILL AND FEED	1,464.48	ANIMAL FEED
CD 02636080	01/27/2015	CLEAN THIS INC	195.69	SUPPLIES
CD 02636081	01/27/2015	GREEN, SHAMEITRA	1,760.00	FEES AND SERVICE
CD 02636082	01/27/2015	DAHILL OFFICE TECHNOLOGY CORPO	18,251.56	COPIER LEASE
CD 02636084	01/27/2015	MARTIN DIAGNOSTIC CLINIC	380.00	EQUIP UNDER \$500
CD 02636085	01/27/2015	SOURCE HOV	1,266.19	FEES AND SERVICE
CD 02636086	01/27/2015	SUNBELT GRAPHICS	8,386.80	FEES AND SERVICE
CD 02636087	01/27/2015	J & K VENTURES	163.05	HARDWARE
CD 02636088	01/27/2015	EARLS, TAMMY	9.00	MILEAGE
CD 02636089	01/27/2015	INFOVINE	2,325.26	PRINTING ADMIN.
CD 02636090	01/27/2015	HD SUPPLY POWER SOLUTIONS LTD	9,106.01	SUPPLIES
CD 02636092	01/27/2015	LSDP LLC	217.70	MISCELLANEOUS EX
CD 02636093	01/27/2015	HOUSTON S & D	800.00	FEES AND SERVICE
CD 02636094	01/27/2015	ASSOCIATED SUPPLY CO	274.18	REPAIR PARTS
CD 02636095	01/27/2015	PERFECT TEAMPLAY	770.00	FEES AND SERVICE
CD 02636096	01/27/2015	POT O GOLD RENTALS	4,268.34	RENTALS/LEASES
CD 02636097	01/27/2015	NON-PROFIT HOUSING CORPORATION	110,000.00	SUB-RECIPIENTS
CD 02636098	01/27/2015	TEXAS HUNTERS PEST CONTROL	389.00	INSECT AND BEE
CD 02636099	01/27/2015	C & C FIRST APPRAISAL CORP	450.00	FEES AND SERVICE
CD 02636100	01/27/2015	LOUIS-DEAN GROUP	200.00	FEES AND SERVICE
CD 02636101	01/27/2015	INSTITUTION OF FIRE ENGINEERS	156.00	FEES AND SERVICE
CD 02636102	01/27/2015	CSDVRS	429.30	INTERPER. FEES
CD 02636103	01/27/2015	G L HUMBLE LLC	435.06	REPAIR PARTS
CD 02636104	01/27/2015	BARNES IG NOBLE CONSULTING	11,166.67	FEES AND SERVICE
CD 02636105	01/27/2015	WANCO	360.00	SUBSCRIPTIONS
CD 02636106	01/27/2015	MUNICIPAL SERVICES BUREAU	2.83	MILEAGE
CD 02636107	01/27/2015	SUMMUS INDUSTRIES	41,234.52	PC EQU \$500-4999
CD 02636108	01/27/2015	WCA WASTE CORP	41,750.72	WASTE DISPOSAL
CD 02636110	01/27/2015	TASCO AUTO COLOR CORPORATION	2,729.43	MOTOR EQUIP EXPE
CD 02636111	01/27/2015	HARRIS COUNTY MUD 257	390.35	WATER
CD 02636112	01/27/2015	GOODIE CONSULTING GROUP	307.50	FEES & SVCS-CAPI
CD 02636113	01/27/2015	HESELBEIN TIRE SOUTHWEST	5,668.60	REPAIR PARTS
CD 02636114	01/27/2015	MOLINA WALKER ARCHITECTS	4,000.00	BUILDING RENOVAT
CD 02636115	01/27/2015	MP2 ENERGY TEXAS	5,816.57	ELECTRICITY
CD 02636116	01/27/2015	CONSTELLATION NEW ENERGY	37.37	ELECTRICITY
CD 02636117	01/27/2015	COMDATA	545.26	EQUIP UNDER \$500
CD 02636118	01/27/2015	D&C CONTRACTING	16,449.11	FEES AND SERVICE
CD 02636119	01/27/2015	THATCHER, NICHOLAS CHARLES	467.25	SECURITY FEES
CD 02636120	01/27/2015	PLANETARY CYCLES	17,140.00	EQUIP \$500-\$4999
CD 02636121	01/27/2015	CITY OF HOUSTON UTILITY CUSTOM	339,355.74	WATER
CD 02636124	01/27/2015	WILSON SCOTT, SHELLY	70.56	MILEAGE
CD 02636125	01/27/2015	WEBBS FIRE/EMS & SAFETY GEAR	141.70	CLOTHING
CD 02636126	01/27/2015	J & J PACKING COMPANY	990.00	FEES AND SVCS CO
CD 02636127	01/27/2015	STRYKER, KEVIN	625.00	NON TRIAL-3RD DE
CD 02636128	01/27/2015	USA ENVIRONMENT	41,030.50	AP RETAINAGE SWP

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CD 02636129	01/27/2015	WITT OBRIENS	75.00	FEES AND SERVICE
CD 02636130	01/27/2015	TEXAS STATE DRINKING WATER	807.50	WATER WELLS-NONC
CD 02636131	01/27/2015	CHARLIE THOMAS FORD	183.64	REPAIR PARTS
CD 02636132	01/27/2015	MYLCM SOLUTIONS INC	25,000.00	SOFTWARE LICENSE
CD 02636133	01/27/2015	TRIMBLE NAVIGATION LIMITED	590.00	SOFTWARE-NON CAP
CD 02636134	01/27/2015	FRIERSON, KENNETH MARTIN	734.30	A/R REFUNDS PAYA
CD 02636135	01/27/2015	ADVANTAGE OFFICE PRODUCTS	1,628.25	EQUIP UNDER \$500
CD 02636136	01/27/2015	PH TEXAS TIMBER & CONSTRUCTION	950.00	WASTE DISPOSAL
CD 02636137	01/27/2015	TNT CRANE & RIGGING	1,508.70	EQUIPMENT RENTAL
CD 02636138	01/27/2015	RODRIGUEZ, NEFTALI	34.60	MILEAGE
CD 02636139	01/27/2015	FIRST AID & SAFETY OF TEXAS	7,546.25	EQUIP \$500-\$4999
CD 02636140	01/27/2015	MACK, LORI DEE	1,250.00	F-T COUNC CRTORD
CD 02636141	01/27/2015	CUELLAR, JAVIER	1,963.93	COURT COSTS
CD 02636142	01/27/2015	JESSES SHOE REPAIR	80.00	CLOTHING
CD 02636143	01/27/2015	MEMBERS BUILDING MAINTENANCE	17,404.00	JANITORIAL SERVI
CD 02636144	01/27/2015	ADVANCED HEALTHSTYLES FITNESS	540.00	EQUIPMENT REPAIR
CD 02636145	01/27/2015	INTERNATIONAL CONSULTING ACQUI	73,940.00	FEES AND SERVICE
CD 02636146	01/27/2015	AVERY, ROBIN S	75.00	FEES AND SERVICE
CD 02636147	01/27/2015	ALCATEL LUCENT ENTERPRISE USA	9,034.10	EQUIP \$500-\$4999
CD 02636148	01/27/2015	DEPELCHIN PSYCHIATRIC SERVICES	600.00	FEES AND SERVICE
CD 02636149	01/27/2015	SHORT, BRENNA	445.20	SUB COURT REPORT
CD 02636150	01/27/2015	STERICYCLE COMMUNICATION SOLUT	247.92	FEES AND SERVICE
CD 02636151	01/27/2015	BUTLER, JENNIFER	185.12	MILEAGE
CD 02636152	01/27/2015	BUTLER, RUBY JEWEL	1,371.38	A/R REFUNDS PAYA
CD 02636153	01/27/2015	DATA INTEGRATORS	45,000.00	POSTAGE
CD 02636154	01/27/2015	JONES, CASSANDRA D	3,750.00	FEES AND SERVICE
CD 02636155	01/27/2015	ALLTANKS COM	11,409.74	SUPPLIES
CD 02636156	01/27/2015	BOUTTE, GABRIELLE	25.00	REFUNDS
CD 02636157	01/27/2015	A-1 PERSONNEL OF HOUSTON	280.00	MEDICAL/DRUGS
CD 02636158	01/27/2015	A-1 PERSONNEL OF HOUSTON	590.15	MEDICAL/DRUGS
CD 02636159	01/27/2015	A-1 PERSONNEL OF HOUSTON	785.51	MEDICAL/DRUGS
CD 02636160	01/27/2015	EDUCATION MANAGEMENT SOLUTIONS	6,520.00	EQUIP OVER \$5000
CD 02636161	01/27/2015	BAYTEC SERVICE	1,000.00	SUPPLIES
CD 02636162	01/27/2015	AFC INDUSTRIES	105.11	OFFICE SUPPLIES
CD 02636163	01/27/2015	KLASSIC PRINTING LLC	1,816.50	FEES AND SERVICE
CD 02636164	01/27/2015	OD'S PRINTING INC	4,300.00	SUPPLIES
CD 02636165	01/27/2015	JAMESTOWN ADVANCED PRODUCTS	4,519.00	FEES AND SERVICE
CD 02636166	01/27/2015	ALEWINE, ROBIN GALE	291.83	OFFICE SUPPLIES
CD 02636167	01/27/2015	P2 MG LLC	1,190.59	REPAIR & MAINT
CD 02636168	01/27/2015	SPECIALTY PLASTIC FABRICATION	182.60	FURNITURE U/500
CD 02636169	01/27/2015	HERRINGTON, JOHN MICHAEL	350.00	EASEMENTS<\$100K
CD 02636170	01/27/2015	COUNTY AND DISTRICT CLERKS ASS	400.00	TRAVEL EXPENSE
CD 02636171	01/27/2015	MELTWATER NEWS US INC	4,999.00	FEES AND SERVICE
CD 02636172	01/27/2015	LEEKER, KELLY	31.98	F&S-REFUNDS
CD 02636173	01/27/2015	SAMPSON, ROMETTA CHRISTINE	17.99	F&S-REFUNDS
CD 02636174	01/27/2015	SANGER, CARTER D	14.00	F&S-REFUNDS
CD 02636175	01/27/2015	KING, ANTHONY J	437.50	COURT COSTS
CD 02636176	01/27/2015	HAMRIC, PEGGY A	150.00	F C COMMISSIONER
CD 02636177	01/27/2015	LANNIE, SCOTT	875.00	EASEMENTS<\$100K
CD 02636178	01/27/2015	TXFACT	1,700.00	SEMINAR/CONF/TRA
CD 02636179	01/27/2015	MACAPAZ, ANTONIO	1,740.61	CLAIMS AND TORTS
CD 02636180	01/27/2015	VILLALOBOZ, CRYSTAL	5,867.12	CLAIMS AND TORTS

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CD 02636181	01/27/2015	ZURITA, JOVITA M	854.68	CLAIMS AND TORTS
CD 02636182	01/27/2015	PURVIANCE, DANIEL EARL	1,201.43	CLAIMS AND TORTS
CD 02636183	01/27/2015	KOCAB, KENDRA LAYNE	922.47	CLAIMS AND TORTS
CD 02636184	01/27/2015	COMCAST	5,629.85	CLAIMS AND TORTS
CD 02636185	01/27/2015	WILSON, DEBORAH C	500.00	SEC DEP PRKS/CC
CD 02636186	01/27/2015	NATIONAL STORMWATER CENTER	1,548.00	SUBSCRIPTIONS
CD 02636187	01/27/2015	BEAVERS, DAVID E	9,203.00	LAND TEMP CLOSNG
CD 02636188	01/27/2015	ROBERSON, SHAWN	349.14	TRAVEL EXPENSE
CD 02636189	01/27/2015	WORCHESIK, KATHY	400.00	MISCELLANEOUS EX
CD 02636190	01/27/2015	DM ENTERPRISE AUTO	145.50	FEES AND SERVICE
CD 02636191	01/27/2015	TENONAN, MICHAEL JOHN	15.00	REFUNDS
CD 02636192	01/27/2015	MILLER, APRILE CHRISTINE	21.94	F&S-REFUNDS
CD 02636193	01/27/2015	TUPPER, CHRISTIAN MILLS	17.85	F&S-REFUNDS
CD 02636194	01/27/2015	AUSTIN CHILD GUIDANCE CENTER	325.00	TRAVEL FOR EDUC/
CD 02636195	01/27/2015	BENCIVENGO, DARREN	17.25	MILEAGE
CD 02636196	01/27/2015	VINES, TONY S	75.09	TRAVEL EXPENSE
CD 02636197	01/27/2015	HENRY ODDO AUSTIN & FLETCHER	66.66	REFUNDS
CD 02636198	01/27/2015	SHRADER & ASSOCIATES	66.66	REFUNDS
CD 02636199	01/27/2015	CLINGERMAN, KENT M	111.26	MILEAGE
CD 02636200	01/27/2015	HARRIS HEALTH SYSTEM	525,580.22	SUB-RECIPIENTS
CD 02636201	01/27/2015	INTERNAL REVENUE SERVICE	875.00	T/NC-3RD DEGREE
CD 02636202	01/27/2015	CONSTELLATION NEW ENERGY	11,092.27	ELECTRICITY
CD 02636321	01/30/2015	SUE DAVIS COMMUNICATIONS	1,312.50	CONTRACT WORKER
CD 02636322	01/30/2015	STATE BAR OF TEXAS	345.00	SEMINARS
CD 02636323	01/30/2015	A-ROCKET MOVING AND STORAGE	939.00	OTHER SERVICES
CD 02636324	01/30/2015	HARRIS COUNTY ATTORNEY	729.45	OTHER SERVICES
CS 00033902	01/05/2015	AMERICAN FED/EMPLOYEES	64.40	PRL-UNION 1550 D
CS 00033903	01/06/2015	CORPORATE THERMOGRAPHERS	322.00	OFFICE SUPPLIES
CS 00033904	01/06/2015	CARDINAL HEALTH 200	3,660.51	OFFICE SUPPLIES
CS 00033905	01/06/2015	ACADEMY AWARDS OF HOUSTON	30.00	OFFICE SUPPLIES
CS 00033906	01/06/2015	A1 PERSONNEL OF HOUSTON	4,983.00	FEES AND SERVICE
CS 00033907	01/06/2015	IA SMART START	150.00	FEES AND SVCS CO
CS 00033908	01/06/2015	JWS HEALTH CONSULTANTS INC	7,955.00	CS-MEDICAL CONSU
CS 00033909	01/06/2015	BOYD SMITH & ASSOCIATES	900.00	CS-POLYGRAPH TES
CS 00033910	01/06/2015	GREATER HOUSTON PSYCHOLOGICAL	4,005.00	FEES AND SVCS CO
CS 00033911	01/06/2015	BEAL, DR JANICE M	577.00	FEES AND SVCS CO
CS 00033912	01/06/2015	HCCSCD PETTY CASH	108.40	OFFICE SUPPLIES
CS 00033913	01/06/2015	LLOYD GOSSELINK ROCHELLE & TOW	19,145.00	FEES AND SERVICE
CS 00033914	01/06/2015	TRANSUNION RISK AND ALTERNATIV	70.00	FEES AND SERVICE
CS 00033915	01/13/2015	JOT EM DOWN STORE INC	942.70	EQUIP UNDER 500
CS 00033916	01/13/2015	PODS ENTERPRISES INC	825.00	RENTALS/LEASES
CS 00033917	01/13/2015	COR EMR	7,680.00	SOFTWARE MAINTEN
CS 00033918	01/13/2015	RONALD RUSSELL POLYGRAPH SERVI	1,200.00	CS-POLYGRAPH TES
CS 00033919	01/13/2015	CORPORATE THERMOGRAPHERS	266.00	OFFICE SUPPLIES
CS 00033920	01/13/2015	RODZINA INDUSTRIES INC	370.10	OFFICE SUPPLIES
CS 00033921	01/13/2015	IDENTISYS INC	1,120.00	COMP OFFICE SUPP
CS 00033922	01/13/2015	CITIBANK NA	545.40	TRAVEL EXPENSE
CS 00033923	01/13/2015	CITIBANK NA	307.70	TRAVEL FOR EDUC/
CS 00033924	01/13/2015	NETWORK CABLING SVCS INC	504.00	COMP OFFICE SUPP
CS 00033925	01/13/2015	ICS CO	1,484.90	REPAIR PARTS
CS 00033926	01/13/2015	IA SMART START	3,825.00	FEES AND SVCS CO
CS 00033927	01/13/2015	JWS HEALTH CONSULTANTS INC	2,043.72	CS-MEDICAL CONSU

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CS 00033928	01/13/2015	PHONOSCOPE INC	505.00	SOFTWARE NON-CAP
CS 00033929	01/13/2015	OLMSTED-KIRK PAPER CO	5,728.80	OFFICE SUPPLIES
CS 00033930	01/13/2015	CONN'S	3,959.94	EQUIP \$500-4999
CS 00033931	01/13/2015	MCGRATH RENTCORP	1,384.00	RENTALS/LEASES
CS 00033932	01/13/2015	BEAL, DR JANICE M	546.00	FEES AND SVCS CO
CS 00033933	01/13/2015	BEAL, DR JANICE M	655.00	FEES AND SVCS CO
CS 00033934	01/13/2015	MEDICAL CENTER EXXON MOBIL INC	39.75	MOTOR EQUIP CHRGR
CS 00033935	01/13/2015	HOUSTON CHRONICLE	65.20	OFFICE SUPPLIES
CS 00033936	01/13/2015	TDCJ CASHIER'S OFFICE	13,198.62	MEDICAL/DRUGS
CS 00033937	01/13/2015	RECOVERY RESOURCES	355.00	FEES AND SVCS CO
CS 00033938	01/13/2015	UNIVERSITY OF CINCINNATI RESEA	443.83	FEES AND SERVICE
CS 00033939	01/20/2015	HC TREASURER	2,607.68	MEDICAL/DRUGS
CS 00033940	01/20/2015	CRIME STOPPERS OF HOUSTON INC	12.00	MISC-OTHER
CS 00033941	01/20/2015	PODS ENTERPRISES INC	495.00	RENTALS/LEASES
CS 00033942	01/20/2015	SENTINEL OFFENDER SVCS	2,329.05	FEES AND SVCS CO
CS 00033943	01/20/2015	NATIONAL SAFETY COUNCIL	55.00	FEES AND SERVICE
CS 00033944	01/20/2015	MAXIM HEALTHCARE SERVICES	2,302.17	CS-MEDICAL CONSU
CS 00033945	01/20/2015	MAXIM HEALTHCARE SERVICES	2,940.41	CS-MEDICAL CONSU
CS 00033946	01/20/2015	ISI COMMERCIAL REFRIGERATION	313.52	EQUIPMENT REPAIR
CS 00033947	01/20/2015	A1 PERSONNEL OF HOUSTON	8,502.89	FEES AND SERVICE
CS 00033948	01/20/2015	ICS CO	663.00	REPAIR PARTS
CS 00033949	01/20/2015	JWS HEALTH CONSULTANTS INC	5,717.06	CS-MEDICAL CONSU
CS 00033950	01/20/2015	OLMSTED-KIRK PAPER CO	924.00	OFFICE SUPPLIES
CS 00033951	01/20/2015	FISK ELECTRIC CO	13,078.50	EQUIP UNDER 500
CS 00033952	01/20/2015	TOMASINO ENTERPRISES	1,820.10	EQUIPMENT REPAIR
CS 00033953	01/20/2015	CHASTANG FORD	2,284.20	MOTOR EQUIP CHRGR
CS 00033954	01/20/2015	SMITH & DEAN	9,320.42	CS-MEDICAL CONSU
CS 00033955	01/20/2015	RIGHT NOW TERMITE & PEST CONTR	240.00	CHEM/LAB SUPPLIE
CS 00033956	01/20/2015	HCCSCD	60.00	FEES-ADP SUPERVI
CS 00033957	01/20/2015	HCCSCD	292.00	TRANSACTION FEES
CS 00033958	01/20/2015	HCCSCD	60.00	FEES-DOM RELATIO
CS 00033959	01/20/2015	VERIZON WIRELESS	1,357.42	TELEPHONE
CS 00033960	01/20/2015	VERIZON WIRELESS	96.11	TELEPHONE
CS 00033961	01/20/2015	BAYTOWN SHIRTS INC	1,805.17	CLOTHING
CS 00033962	01/27/2015	STERICYCLE INC	273.42	FEES AND SERVICE
CS 00033963	01/27/2015	STERICYCLE INC	790.14	FEES AND SERVICE
CS 00033964	01/27/2015	HC TREASURER	49,794.24	FEES & SVCS FISC
CS 00033965	01/27/2015	STATE COMPROLLER	50,197.16	ACCOUNTS PAYABLE
CS 00033966	01/27/2015	SENTINEL OFFENDER SVCS	4,510.40	FEES AND SVCS CO
CS 00033967	01/27/2015	CORPORATE THERMOGRAPHERS	14.00	OFFICE SUPPLIES
CS 00033968	01/27/2015	RODZINA INDUSTRIES INC	233.00	OFFICE SUPPLIES
CS 00033969	01/27/2015	CITIBANK NA	258.56	TRAVEL EXPENSE
CS 00033970	01/27/2015	MAXIM HEALTHCARE SERVICES	11,536.67	CS-MEDICAL CONSU
CS 00033971	01/27/2015	MAXIM HEALTHCARE SERVICES	15,264.92	CS-MEDICAL CONSU
CS 00033972	01/27/2015	MAXIM HEALTHCARE SERVICES	6,750.59	CS-MEDICAL CONSU
CS 00033973	01/27/2015	MAXIM HEALTHCARE SERVICES	9,898.44	CS-MEDICAL CONSU
CS 00033974	01/27/2015	ISI COMMERCIAL REFRIGERATION	60.00	EQUIPMENT REPAIR
CS 00033975	01/27/2015	TEXAS CORRECTIONS ASSOCIATION	750.00	OFFICE SUPPLIES
CS 00033976	01/27/2015	EDUCATION SERVICE CENTER REGIO	5,178.31	FEES AND SVCS CO
CS 00033977	01/27/2015	ICS CO	1,275.36	REPAIR PARTS
CS 00033978	01/27/2015	IA SMART START	8,525.00	FEES AND SVCS CO
CS 00033979	01/27/2015	OBRIEN COUNSELING SVCS	7,064.50	FEES AND SVCS CO

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CS 00033980	01/27/2015	SMITH & DEAN	1,496.30	CS-MEDICAL CONSU
CS 00033981	01/27/2015	TEXAS ASSOC OF COUNTIES	7,210.00	INSURANCE
CS 00033982	01/27/2015	TEXAS ASSOC OF COUNTIES	849.36	INSURANCE
CS 00033983	01/27/2015	TEXAS ASSOC OF COUNTIES	49,686.64	INSURANCE
CS 00033984	01/27/2015	HCCSCD PETTY CASH	124.61	OFFICE SUPPLIES
CS 00033985	01/27/2015	WCA WASTE CORP	917.96	UTILITIES
CS 99009915	01/16/2015	Wire Transfers	1,649,429.44	DUE TO OTHER UNI
EC 40013049	01/05/2015	TEXAS DEPARTMENT OF CRIMINAL J	65,353.24	PRL - STND LTD
EC 40013050	01/07/2015	STAPLES CONTRACT & COMMERCIAL	26,963.28	OFFICE SUPPLIES
EC 40013051	01/07/2015	WEISER SECURITY SVCS INC	4,872.00	SECURITY FEES
EC 40013052	01/07/2015	CALL ONE INC	670.00	EQUIP UNDER 500
EC 40013053	01/07/2015	W&A SCHMIDT INC	800.00	FEES AND SVCS CO
EC 40013054	01/07/2015	DIRECT TV BUSINESS SVC CENTER	152.97	UTILITIES
EC 40013055	01/07/2015	HANCOCK JAHN LEE & PUCKETT	2,286.20	FEES AND SVCS CO
EC 40013056	01/07/2015	CHARRIER, MICHAEL	43.00	MILEAGE
EC 40013057	01/07/2015	CASTELO, DEBORAH	72.94	MILEAGE
EC 40013058	01/07/2015	MAY, TERESA	30.00	TRAVEL EXPENSE
EC 40013059	01/07/2015	GUILLEN, ESTELLA G	24.00	MILEAGE
EC 40013060	01/07/2015	MATTOX, URSULA	39.51	MILEAGE
EC 40013061	01/14/2015	AID TO VICTIMS OF DOMESTIC ABU	2,165.00	FEES AND SVCS CO
EC 40013062	01/14/2015	RECOVERY HEALTHCARE	984.00	FEES AND SVCS
EC 40013063	01/14/2015	STAPLES CONTRACT & COMMERCIAL	5,031.52	OFFICE SUPPLIES
EC 40013064	01/14/2015	SPRING COUNSELING CTR	600.00	FEES AND SVCS CO
EC 40013065	01/14/2015	GREAT SOUTHWEST PAPER CO	5,200.00	JANITOR'S SUPPLI
EC 40013066	01/14/2015	FORWARD EDGE INC	714.00	FEES AND SERVICE
EC 40013067	01/14/2015	W&A SCHMIDT INC	800.00	FEES AND SVCS CO
EC 40013068	01/14/2015	TURNING POINT INC, THE	125.00	FEES AND SVCS CO
EC 40013069	01/14/2015	HOUSTON COMMUNICATIONS	541.53	EQUIPMENT REPAIR
EC 40013070	01/14/2015	HANCOCK JAHN LEE & PUCKETT	3,602.10	FEES AND SVCS CO
EC 40013071	01/14/2015	POWELL, LLOYD M	25.00	MILEAGE
EC 40013072	01/14/2015	BRENNEMAN, SHERYL ANN	22.00	MILEAGE
EC 40013073	01/14/2015	WASHINGTON, CRAIG	10.00	MILEAGE
EC 40013074	01/20/2015	TEXAS DEPARTMENT OF CRIMINAL J	65,463.76	PRL - STND LTD
EC 40013075	01/21/2015	HOUSTON AREA WOMENS CENTER	5,577.55	ACCOUNTS PAYABLE
EC 40013076	01/21/2015	MHMRA	170,631.68	FEES AND SVCS CO
EC 40013077	01/21/2015	IRON MOUNTAIN RECORD MANAGEMEN	11,546.32	REC STORAGE FEES
EC 40013078	01/21/2015	STAPLES CONTRACT & COMMERCIAL	6,736.48	FURNITURE U/500
EC 40013079	01/21/2015	PITNEY BOWES INC	251.07	OFFICE SUPPLIES
EC 40013080	01/21/2015	WEISER SECURITY SVCS INC	8,184.00	SECURITY FEES
EC 40013081	01/21/2015	TURNING POINT INC, THE	162,943.04	FEES AND SVCS CO
EC 40013082	01/21/2015	DIRECT TV BUSINESS SVC CENTER	41.99	UTILITIES
EC 40013083	01/28/2015	AID TO VICTIMS OF DOMESTIC ABU	945.00	FEES AND SVCS CO
EC 40013084	01/28/2015	ARAMARK CORRECTIONAL SERVICES	51,376.38	PROVISIONS
EC 40013085	01/28/2015	SPRING COUNSELING CTR	360.00	FEES AND SVCS CO
EC 40013086	01/28/2015	GREAT SOUTHWEST PAPER CO	2,173.84	JANITOR'S SUPPLI
EC 40013087	01/28/2015	WEISER SECURITY SVCS INC	2,880.00	SECURITY FEES
EC 40013088	01/28/2015	A1 PERSONNEL OF HOUSTON	20,116.20	FEES AND SERVICE
EC 40013089	01/28/2015	FORWARD EDGE INC	458.00	FEES AND SERVICE
EC 40013090	01/28/2015	HANCOCK JAHN LEE & PUCKETT	4,004.23	FEES AND SVCS CO
EC 40013091	01/28/2015	LOVINS, BRIAN	528.79	TRAVEL EXPENSE
EC 40013092	01/28/2015	MAY, TERESA	525.72	TRAVEL EXPENSE
EC 40013093	01/28/2015	CRAWFORD, RHONDA M	5.00	MILEAGE

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EC 40013094	01/28/2015	VALDEZ, DORA	7.84	MILEAGE
EH 00336745	01/05/2015	JOHN L WORTHAM & SON INS	7,908.63	AUTO LIABILITY I
EH 00336746	01/08/2015	HAHN, DARRELL	90.00	FEES AND SERVICE
EH 00336747	01/08/2015	THURLAND, WILLIAM	17,882.50	CPS NON-TRIAL JU
EH 00336748	01/08/2015	MOORE, MICHAEL HARDIE	3,325.00	F-T COUNC CRTORD
EH 00336749	01/08/2015	FITCH, BONNIE	8,620.00	CPS NON-TRIAL JU
EH 00336750	01/08/2015	WALLACE, MYRNA L	2,430.00	INTERPER-INDIGEN
EH 00336751	01/08/2015	SCOTT, ROBERT R	8,575.00	NON TRIAL-3RD DE
EH 00336752	01/08/2015	FARIZA, JISSELLE	46.76	PROVISIONS
EH 00336753	01/08/2015	HAND, WILLIAM T	500.00	FEES AND SERVICE
EH 00336754	01/08/2015	SMITH, CASSANDRA	374.00	OTHER FEES & SVC
EH 00336755	01/08/2015	DOEBBLER, TED	3,590.00	DAILY-1ST DEGREE
EH 00336756	01/08/2015	SALHAB, JOSEPH	3,495.00	NON TRIAL-1ST DE
EH 00336757	01/08/2015	CULP, LLOYD J	275.00	FAMILY TDFPS NON
EH 00336758	01/08/2015	MCALISTER, SEAN T	9,455.00	CPS NON-TRIAL JU
EH 00336759	01/08/2015	SECREST, ALLISON	5,750.00	T/NC-2ND DEGREE
EH 00336760	01/08/2015	RAHMAN, DANA	4,855.00	CPS NON-TRIAL JU
EH 00336761	01/08/2015	BLAIS, HEATHER E	350.00	FEES AND SERVICE
EH 00336762	01/08/2015	FLEMING, MARCUS J	3,815.00	F-T COUNC CRTORD
EH 00336763	01/08/2015	WOOD JR, HARRIS S	750.00	NON TRIAL-3RD DE
EH 00336764	01/08/2015	PARRISH, DAMON	100.00	NO APPEAR CRTORD
EH 00336765	01/08/2015	HINOJOSA, MONICA	500.00	FAMILY TDFPS NON
EH 00336766	01/08/2015	PARKS, KIM	2,925.00	F-T COUNC CRTORD
EH 00336767	01/08/2015	TSIOROS, GREG	1,500.00	F-T COUNC CRTORD
EH 00336768	01/08/2015	KNIGHT, AMY VANESSA MORALES	675.00	FAMILY CONTEMPT
EH 00336769	01/08/2015	BONHAM, TRACIE	6,977.50	DWI SOBER ATTY F
EH 00336770	01/08/2015	ASTADIA INC	3,307.50	FEES AND SERVICE
EH 00336771	01/08/2015	BAYLOR COLLEGE OF MEDICINE	58,422.02	FEES AND SERVICE
EH 00336772	01/08/2015	BROWN & GAY ENGINEERS	16,000.00	ENGINEERING SERV
EH 00336773	01/08/2015	BOBBITT, JB LEE	9,010.00	CPS NON-TRIAL JU
EH 00336774	01/08/2015	LEE, PATRICIA A	2,737.50	FEES AND SERVICE
EH 00336775	01/08/2015	WHITWORTH, THOMAS M	1,875.00	FAMILY TDFPS NON
EH 00336776	01/08/2015	BENAVIDES, KELLY	2,400.00	F-T COUNC CRTORD
EH 00336777	01/08/2015	CANALES, CLAUDIA	12,592.78	FAMILY TDFPS NON
EH 00336778	01/08/2015	TALIAFERRO, JOAN	768.00	FEES AND SERVICE
EH 00336779	01/08/2015	PATTERSON, GAYLE	8,327.60	SUB COURT REPORT
EH 00336780	01/08/2015	CEUSTERMANS, ANDRES	2,940.00	INTERPER-INDIGEN
EH 00336781	01/08/2015	HENLEY, CYNTHIA R	2,000.00	F-T COUNC CRTORD
EH 00336782	01/08/2015	WOODFILL, JARED R	2,525.00	FAMILY TDFPS TRI
EH 00336783	01/08/2015	PRASIFKA, JOSEPH WADE	5,300.00	Non Trial-Misdem
EH 00336784	01/08/2015	PRECINCT2GETHER INC	30,898.24	SUB-RECIPIENTS
EH 00336785	01/08/2015	AID TO VICTIMS OF DOMESTIC ABU	1,607.71	SUB-RECIPIENTS
EH 00336786	01/08/2015	EQUIPMENT DEPOT LP	430.82	EQUIPMENT REPAIR
EH 00336787	01/08/2015	ADAMS, TAMMY L	918.00	SOF HEARING
EH 00336788	01/08/2015	VILLANUEVA, GENEVA MARIE	1,187.20	SUB COURT REPORT
EH 00336789	01/08/2015	BROWN, ADAM BANKS	1,320.00	DAILY-1ST DEGREE
EH 00336790	01/08/2015	MCBRIDE, ANGELA N	1,780.80	SUB COURT REPORT
EH 00336791	01/08/2015	HUBBARD, CHAUN DAVIS	2,237.50	DAILY-2ND DEGREE
EH 00336792	01/08/2015	BROUSSARD, MATTHEW	222.49	POSTAGE
EH 00336793	01/08/2015	WHITE, ANTOINETTE	1,425.00	CPS NON-TRIAL JU
EH 00336794	01/08/2015	KAUFMAN, BEVERLY	200.00	F C COMMISSIONER
EH 00336795	01/08/2015	PFEIFFER & SON INC	7,415.00	REPAIR & MAINT

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EH 00336796	01/08/2015	C F MCDONALD ELECTRIC INC	50,972.25	AP RETAINAGE SWP
EH 00336797	01/08/2015	WALTER P MOORE & ASOC INC	16,726.20	CONSTRUCTION
EH 00336798	01/08/2015	RABA KISTNER CONSULTANTS INC	6,001.50	OTHER SERVICES
EH 00336799	01/08/2015	GARRETT, CASEY CANADY	3,835.00	TERM-1ST DEGREE
EH 00336800	01/08/2015	WILLIAMS BROS CONST INC	4,463,516.49	CONSTRUCTION
EH 00336801	01/08/2015	INTERFAITH MINISTRIES FOR GREA	5,195.78	SUB-RECIPIENTS
EH 00336802	01/08/2015	ANGEL BROTHERS ENTERPRISES INC	450,966.66	AP RETAINAGE SWP
EH 00336803	01/08/2015	UNIV OF TEXAS HEALTH CENTER OF	26,821.51	MEDICAL/DRUGS
EH 00336804	01/08/2015	BANK OF TEXAS NA	151,231.50	FEES AND SERVICE
EH 00336805	01/08/2015	NORTH SIDE ELECTRIC	14,245.00	EQUIPMENT REPAIR
EH 00336806	01/08/2015	CITY SUPPLY CO	131,883.65	SUPPLIES
EH 00336807	01/08/2015	SMITH, RICHARD A	450.00	F C COMMISSIONER
EH 00336808	01/08/2015	MURRAY, MEKISHA WALKER	3,987.50	F-T COUNC CRTORD
EH 00336809	01/08/2015	PASADENA TAXI CO INC	36,504.45	F&S-TAXI SERVICE
EH 00336810	01/08/2015	BINKLEY & BARFIELD INC	40,226.16	ENGINEERING SERV
EH 00336811	01/08/2015	TREEBEARDS INC	3,038.90	BOARD-PETIT JURY
EH 00336812	01/08/2015	HC WCID NO 36	2,129.15	WATER
EH 00336813	01/08/2015	SALVATION ARMY, THE	37,613.86	SUB-RECIPIENTS
EH 00336814	01/08/2015	IAQ ENERGY SOLUTIONS	370.00	REPAIR & MAINT
EH 00336815	01/08/2015	ELITE COMPUTER CONSULTANTS LP	5,929.00	F&S-TEMP PERSONN
EH 00336816	01/08/2015	JOHNSON SUPPLY	80,561.14	REPAIR & MAINT
EH 00336817	01/08/2015	HOUSTON AREA WOMENS CENTER	17,186.15	SUB-RECIPIENTS
EH 00336818	01/08/2015	MAIDA PC, SAM A	2,020.00	DAILY-1ST DEGREE
EH 00336819	01/08/2015	ESPA CORP	4,000.00	CONSTRUCTION
EH 00336820	01/08/2015	CRAFCO TEXAS INC	13,983.67	MOTOR EQUIP EXPE
EH 00336821	01/08/2015	W W WEBBER INC	974,505.66	AP RETAINAGE SWP
EH 00336822	01/08/2015	DELL MARKETING LP	60,379.92	PC EQU \$500-4999
EH 00336823	01/08/2015	1 TO 1 PRINTERS LLC	2,195.24	OFFICE SUPPLIES
EH 00336824	01/08/2015	THOMAS REPROGRAPHICS	2,148.60	FEES AND SERVICE
EH 00336825	01/08/2015	CONRAD CONSTRUCTION	11,803.75	AP RETAINAGE SWP
EH 00336826	01/08/2015	WENDENBURG, CHRISTIAN R	2,328.22	T/NC-INVESTIGATI
EH 00336827	01/08/2015	CROW, JULIANE PHILLIPS	8,462.50	FAMILY TDFPS NON
EH 00336828	01/08/2015	NATIONAL SCREENING CENTER	74,607.00	DNA DRUG JUV CPS
EH 00336829	01/08/2015	REGE, SOUMYA	90.00	FEES AND SERVICE
EH 00336830	01/08/2015	INDUSTRIAL AUDIO/VIDEO	33,770.00	FEES AND SERVICE
EH 00336831	01/08/2015	PERFORMANCE FOOD GROUP	28,068.80	PROVISIONS
EH 00336832	01/08/2015	BRIGGS EQUIPMENT	613.40	EQUIPMENT REPAIR
EH 00336833	01/08/2015	WARRINER, WALLACE F	475.00	T/NC-3RD DEGREE
EH 00336834	01/08/2015	SLESSINGER, JENNIFER	2,671.20	SUB COURT REPORT
EH 00336835	01/08/2015	MACIAS, ALEJANDRO	2,400.00	F-T COUNC CRTORD
EH 00336836	01/08/2015	SHELTON, HON PAT	1,850.00	Non Trial-Misdem
EH 00336837	01/08/2015	BURG, MARY ANGELOU MAGOUIRK	875.00	FAMILY TDFPS OUT
EH 00336838	01/08/2015	CRANFORD X-RAY CO	164.32	EQUIPMENT REPAIR
EH 00336839	01/08/2015	MHMRA	1,659,324.55	F&S-PSYCH TESTNG
EH 00336840	01/08/2015	TRAILER WHEEL & FRAME CO	1,738.91	MOTOR EQUIP EXPE
EH 00336841	01/08/2015	ENTERPRISE LEASING	14,997.52	RENTALS/LEASES
EH 00336842	01/08/2015	MTF EQUIPMENT SALES INC	199.60	MOTOR EQUIP EXPE
EH 00336843	01/08/2015	FUGRO CONSULTANTS	37,440.46	ENGINEERING SERV
EH 00336844	01/08/2015	HOUSTON BELT & TERMINAL RAILWA	2,054,510.88	LAND TEMP CLOSNG
EH 00336845	01/08/2015	MICRO CENTER	877.93	EQUIP UNDER \$500
EH 00336846	01/08/2015	MERCURY ASSOCIATES	12,740.69	FEES AND SERVICE
EH 00336847	01/08/2015	IRON MOUNTAIN RECORD MANAGEMEN	905.37	FEES AND SERVICE

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EH 00336848	01/08/2015	AMERICAN TOWER CORP	10,959.00	RENTALS/LEASES
EH 00336849	01/08/2015	LONESTAR HANGAR SYSTEMS INC	3,450.36	REPAIR & MAINT
EH 00336850	01/08/2015	DAVIS, SHELLY M	225.00	FAMILY CONTEMPT
EH 00336851	01/08/2015	COMMUNICATIONS SUPPLY CORP	9,330.42	FEES AND SERVICE
EH 00336852	01/08/2015	NACHTIGALL, GEORGE A	2,300.00	F C COMMISSIONER
EH 00336853	01/08/2015	LONGWORTH, DARYL F	10,250.00	CPS NON-TRIAL JU
EH 00336854	01/08/2015	RIDEOUT, TONI	570.00	INTERPER. FEES
EH 00336855	01/08/2015	JANWAY COMPANY USA INC	858.42	FEES AND SERVICE
EH 00336856	01/08/2015	LEWIS, THOMAS J	5,001.25	DAILY-1ST DEGREE
EH 00336857	01/08/2015	FISCHER, BRIAN J	1,850.00	FAMILY TDFPS NON
EH 00336858	01/08/2015	SHELTON, ELLEN L	500.00	FAMILY TDFPS OUT
EH 00336859	01/08/2015	CASTRO, AMY P	4,200.00	TRAINING
EH 00336860	01/08/2015	STAPLES CONTRACT & COMMERCIAL	176,383.54	EQUIP UNDER \$500
EH 00336861	01/08/2015	HILTI INC	25.62	SUPPLIES
EH 00336862	01/08/2015	ACCUSTANDARD INC	1,347.90	CHEM/LAB SUPPLIE
EH 00336863	01/08/2015	SINCLAIR, NATASHA A	2,450.00	TERM-2ND DEGREE
EH 00336864	01/08/2015	WISNER, VIC	1,743.75	F-T COUNC CRTORD
EH 00336865	01/08/2015	PITNEY BOWES INC	1,047.49	EQUIPMENT RENTAL
EH 00336866	01/08/2015	KOLSKI, ANDREA MARIE	790.00	DAILY-1ST DEGREE
EH 00336867	01/08/2015	MUSHEN, DANIEL	90.00	FEES AND SERVICE
EH 00336868	01/08/2015	PLAUT, BENJAMIN	631.00	T/NC-2ND DEGREE
EH 00336869	01/08/2015	CRAIG, MICHAEL F	11,562.50	CPS OUT CRTS HRS
EH 00336870	01/08/2015	BERLITZ LANGUAGE CENTER	118.00	FEES AND SERVICE
EH 00336871	01/08/2015	BANK OF TOKYO MITSUBISHI UFJ L	315,683.34	FEES & SVCS FISC
EH 00336872	01/08/2015	HERTZ EQUIPMENT RENTAL CO	12,450.00	EQUIPMENT RENTAL
EH 00336873	01/08/2015	CALDWELL COUNTRY CHEVROLET LLC	186,606.47	VEHICLES O/5000
EH 00336874	01/08/2015	GFI USA INC	295.00	SOFTWARE LICENSE
EH 00336875	01/08/2015	LONDONO, LUIS E	640.00	INTERPRE-HEARING
EH 00336876	01/08/2015	BRUEGGER, ALEXIS GILBERT	3,525.00	DAILY-1ST DEGREE
EH 00336877	01/08/2015	CA INC	13,146.13	SOFTWARE MAINTEN
EH 00336878	01/08/2015	CRANE, DONALD M	7,545.08	RESETS & DETENTI
EH 00336879	01/08/2015	RAMOS, RICARDO L	225.00	FAMILY TDFPS NON
EH 00336880	01/08/2015	AMTECH ELEVATOR SERVICES	5,689.43	VERTICAL TRANSP
EH 00336881	01/08/2015	CHEADLE, WILLIAM K	125.00	FAMILY CONTEMPT
EH 00336882	01/08/2015	COMPETITIVE CHOICE	250.76	SUPPLIES
EH 00336883	01/08/2015	CLAY, MICHAEL D	2,225.00	FAMILY CONTEMPT
EH 00336884	01/08/2015	ARNOLD OIL COMPANY OF AUSTIN	19,191.33	SUSPENSE-PARTS
EH 00336885	01/08/2015	MNK INFO TECH INC	43,075.50	FEES AND SERVICE
EH 00336886	01/08/2015	CARDENAS LAW GROUP	6,150.00	F-T COUNC CRTORD
EH 00336887	01/08/2015	ISI CONTRACTING INC	70,202.20	ROADS&BRIDGESREP
EH 00336888	01/08/2015	PITNEY BOWES GLOBAL FINANCIAL	6,976.00	POSTAGE
EH 00336889	01/08/2015	JMJ ORGANICS LTD	34,945.50	LANDSCAPING
EH 00336890	01/08/2015	NATIONAL BUSINESS FURNITURE LL	928.00	EQUIP UNDER \$500
EH 00336891	01/08/2015	RUBAL, MARK A	1,250.00	F-T COUNC CRTORD
EH 00336892	01/08/2015	SCHULTZ, NATALIE	2,490.00	DAILY-3RD DEGREE
EH 00336893	01/08/2015	ROBBINS INSTRUMENTS	1,932.00	FEES AND SERVICE
EH 00336894	01/08/2015	BARNETT, MARCIA E	1,751.40	SOF BINDING
EH 00336895	01/08/2015	MCCARTNEY, LISA I	150.00	T/NC-INVESTIGATI
EH 00336896	01/08/2015	CRYOGENE PARTNERS LLC	3,000.00	RENTALS/LEASES
EH 00336897	01/08/2015	QA SPECIALIST	29,135.54	F&S-TEMP PERSONN
EH 00336898	01/08/2015	HUDDLE, ROY	475.00	FAMILY TDFPS OUT
EH 00336899	01/08/2015	OPERATION OUTREACH (THE ORIGIN	240.00	NONRESID'L SERV

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EH 00336900	01/08/2015	NEW STAR MUFFLER SHOP #4	1,590.00	FLEET-OUTSIDE SE
EH 00336901	01/08/2015	JOHNSON INC, WALTER N	1,632.40	SUB COURT REPORT
EH 00336902	01/08/2015	HINTON, CHARLES	3,910.00	TERM-1ST DEGREE
EH 00336903	01/08/2015	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00336904	01/08/2015	BRODART CO	119,103.61	LIBRARY MATERIAL
EH 00336905	01/08/2015	ARAMARK CORRECTIONAL SERVICES	453,365.75	F&S DETNT FACIL
EH 00336906	01/08/2015	LANGUAGE SVCS ASSOCIATES	742.35	FEES AND SERVICE
EH 00336907	01/08/2015	FISHER SCIENTIFIC CO	1,927.93	CHEM/LAB SUPPLIE
EH 00336908	01/08/2015	HART, CARY LYNN	2,465.00	F-T COUNC CRTORD
EH 00336909	01/08/2015	NATIONAL RESTAURANT ASSOCIATIO	473.74	SUPPLIES
EH 00336910	01/08/2015	CJUN A CORPORATION	725.00	DAILY-2ND DEGREE
EH 00336911	01/08/2015	DIETZ, C LOGAN	2,250.00	NON TRIAL-1ST DE
EH 00336912	01/08/2015	ACCRETIVE SOLUTIONS HOUSTON LP	36,060.00	FEES & SVCS-CAPI
EH 00336913	01/08/2015	DIXON, WOODROW W	375.00	NON TRIAL-3RD DE
EH 00336914	01/08/2015	ONCKEN, KIRK J	4,345.00	TERM-1ST DEGREE
EH 00336915	01/08/2015	CABLER, STEPHEN D	3,700.00	FEES AND SERVICE
EH 00336916	01/08/2015	TDC WATERPROOFING AND RESTORAT	790.00	REPAIR & MAINT
EH 00336917	01/08/2015	SMITH, JENNIFER A	2,514.56	FAMILY TDFPS NON
EH 00336918	01/08/2015	KHAWAJA LAW	2,675.00	F-T COUNC CRTORD
EH 00336919	01/08/2015	AZZO, ALEX G	2,765.00	TERM-1ST DEGREE
EH 00336920	01/08/2015	ALCATEL LUCENT USA	1,439.02	HARDWARE MAINT
EH 00336921	01/08/2015	BISHOP, SUSAN M	1,725.00	DAILY-2ND DEGREE
EH 00336922	01/08/2015	SHI GOV'T SOLUTIONS INC	21,975.00	EQUIP UNDER \$500
EH 00336923	01/08/2015	MORTON, CHRIS	1,000.00	ATTYFEE CRTORD
EH 00336924	01/08/2015	RESTEK CORP	889.43	FEES AND SERVICE
EH 00336925	01/08/2015	TRANSCORE	50,250.30	SOFTWARE MAINTEN
EH 00336926	01/08/2015	MITCHELL, KEIRA T	625.00	FAMILY CONTEMPT
EH 00336927	01/08/2015	LAW OFFICE OF CS HALL	1,450.00	FAMILY CONTEMPT
EH 00336928	01/08/2015	MILLER, GARY S	750.00	NON TRIAL-3RD DE
EH 00336929	01/08/2015	PUBCHARA ATTY, SILVIA V	1,375.00	NON TRIAL-3RD DE
EH 00336930	01/08/2015	MARSH, JEFFREY H	2,387.50	Non Trial-Misdem
EH 00336931	01/08/2015	OWMBY, JOSEPH S	3,150.00	DAILY-1ST DEGREE
EH 00336932	01/08/2015	RHODES III, HARRY W	287.50	Non Trial-Misdem
EH 00336933	01/08/2015	DAVIS, SAMANTHA Y	5,443.75	FAMILY TDFPS NON
EH 00336934	01/08/2015	HUNTER JR, JONAS L	550.00	RESETS & DETENTI
EH 00336935	01/08/2015	HDE ELECTRIC	1,837.00	EQUIPMENT REPAIR
EH 00336936	01/08/2015	LOMBARDO, MARGARET C	275.00	FAMILY TDFPS NON
EH 00336937	01/08/2015	BROWN, RODNEY	2,050.00	FAMILY CONTEMPT
EH 00336938	01/08/2015	OSBURN ASSOC INC	783.00	TRAFF SIGNS/STRI
EH 00336939	01/08/2015	OGLESBY, GEORGANN H	825.00	FAMILY TDFPS OUT
EH 00336940	01/08/2015	JEREB PLLC, THEODORE B	3,358.68	FAMILY TDFPS NON
EH 00336941	01/08/2015	SMITH, MEGHANN J	1,670.00	FAMILY TDFPS NON
EH 00336942	01/08/2015	REVIS MEDIA	6,500.00	LITIGATION EXPEN
EH 00336943	01/08/2015	TRICAL COMMERCIAL INVESTMENTS	30,421.10	RENTALS/LEASES
EH 00336944	01/08/2015	SULLA, JAMIE M	625.00	NON TRIAL-3RD DE
EH 00336945	01/08/2015	PIERCE, CHERYL L	3,478.37	SUB COURT REPORT
EH 00336946	01/08/2015	CPI INTERNATL	1,051.69	CHEM/LAB SUPPLIE
EH 00336947	01/08/2015	OVERDRIVE INC	263.76	E BOOKS
EH 00336948	01/08/2015	BALDERAS JR, ANTONIO	250.00	NON TRIAL-3RD DE
EH 00336949	01/08/2015	INFRASTRUCTURE GROUP TEXAS	250,655.10	ENGINEERING SERV
EH 00336950	01/08/2015	NETWORKFLEET	1,532.80	FEES AND SERVICE
EH 00336951	01/08/2015	HERRERA, NANCY R	1,920.00	INTERPER. FEES

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EH 00336952	01/08/2015	BLOOME, SUSAN L	375.00	CPS NON-TRIAL JU
EH 00336953	01/08/2015	MEYERS, ALISON J	225.00	FAMILY CONTEMPT
EH 00336954	01/08/2015	SECOND NATURE RESEARCH	2,373.48	T/NC-INVESTIGATI
EH 00336955	01/08/2015	LAWAL, AJIBADE	1,275.00	FAMILY CONTEMPT
EH 00336956	01/08/2015	MARKETLAB	35.20	FEES AND SERVICE
EH 00336957	01/08/2015	MIDWEST TAPE	302.83	E BOOKS
EH 00336958	01/08/2015	HERNANDEZ, ROLANDO A	4,200.00	INTERPER. FEES
EH 00336959	01/08/2015	ESTRADA, JESSICA R	2,320.00	F-T COUNC CRTORD
EH 00336960	01/08/2015	BARTEK, JILL	463.06	LITIGATION EXPEN
EH 00336961	01/08/2015	TANNER, GERMAINE J	800.00	FAMILY CONTEMPT
EH 00336962	01/08/2015	BRINK'S INC	62,685.75	FEES AND SERVICE
EH 00336963	01/08/2015	INSIGHT PUBLIC SECTOR	1,554.24	NON-INV PROP & E
EH 00336964	01/08/2015	IDSC HOLDINGS	232.25	REPAIR PARTS
EH 00336965	01/08/2015	EXECUTEAM STAFFING LP	47,074.07	F&S-TEMP PERSONN
EH 00336966	01/08/2015	KEMP, JAPAUULA C	1,717.50	F-T COUNC CRTORD
EH 00336967	01/08/2015	MCKNIGHT, EDDREA	225.00	FAMILY CONTEMPT
EH 00336968	01/08/2015	NATIONAL FOOD GROUP INC	3,585.34	PROVISIONS
EH 00336969	01/08/2015	CDW COMPUTER CENTERS INC	125,960.87	EQUIP UNDER \$500
EH 00336970	01/08/2015	WOHLFAHRT, KRISTI G	2,050.00	FAMILY TDFPS OUT
EH 00336971	01/08/2015	BROCK, JULIE	14,110.00	FAMILY TDFPS NON
EH 00336972	01/08/2015	STELTER, KIMBERLY	2,750.00	CPS NON-TRIAL JU
EH 00336973	01/08/2015	ASSOCIATED BAG CO	2,023.47	OFFICE SUPPLIES
EH 00336974	01/08/2015	CLINE, CYNTHIA J M	1,875.00	WEEKLY-2ND DEGRE
EH 00336975	01/08/2015	PATTERSON VETERINARY SUPPLY	32.36	MEDICAL/DRUGS
EH 00336976	01/08/2015	ALLIANCE LABORATORIES INC	24,049.40	CONSTR MATERIAL
EH 00336977	01/08/2015	4M YOUTH SERVICES INC	766.41	MEDICAL/DRUGS
EH 00336978	01/08/2015	JONES, ALECIA L	1,350.00	FAMILY CONTEMPT
EH 00336979	01/08/2015	TERRACON CONSULTANTS INC	17,311.45	ENGINEERING SERV
EH 00336980	01/08/2015	4 IMPRINT	470.09	CLOTHING
EH 00336981	01/08/2015	TURNBULL, EDWARD R	478.40	T/NC-3RD DEGREE
EH 00336982	01/08/2015	MCFERREN, ERIC T	1,925.00	FAMILY TDFPS OUT
EH 00336983	01/08/2015	BROWN, DANNY L	1,620.00	FLEET-OUTSIDE SE
EH 00336984	01/08/2015	WALLS, GEORGE W	2,400.00	FAMILY TDFPS TRI
EH 00336985	01/08/2015	WEATHERS, GWENDOLYN	2,425.00	RESETS & DETENTI
EH 00336986	01/08/2015	COTLAR, DORIAN	670.00	DAILY-1ST DEGREE
EH 00336987	01/08/2015	NUNNERY, ALVIN E	2,050.00	NON TRIAL-3RD DE
EH 00336988	01/08/2015	MOON, TAMMY SIMIEN	2,150.00	NON TRIAL-3RD DE
EH 00336989	01/08/2015	TAYLOR, ASHTON L	1,125.00	FAMILY CONTEMPT
EH 00336990	01/08/2015	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00336991	01/08/2015	NOLL, CHUCK	1,185.00	DAILY-1ST DEGREE
EH 00336992	01/08/2015	YOUNGBLOOD, GLENN J	750.00	NON TRIAL-3RD DE
EH 00336993	01/08/2015	DIXON, JOHN A	1,000.00	ATTYFEE CRTORD
EH 00336994	01/08/2015	DYSART, JOHN R	1,050.00	Non Trial-Misdem
EH 00336995	01/08/2015	VALVERDE, JOANN D	600.00	RECRUITING
EH 00336996	01/08/2015	KUNIK, MARK E	1,200.00	COURT COSTS
EH 00336997	01/08/2015	ST JOHN, PAUL	350.00	RESETS & DETENTI
EH 00336998	01/08/2015	HNTB CORP	196,110.15	ENGINEER SVCS-NC
EH 00336999	01/08/2015	MMS A MEDICAL SUPPLY CO	2,916.28	CHEM/LAB SUPPLIE
EH 00337000	01/08/2015	MCANALLY, EVA PATRICIA	2,406.25	Non Trial-Misdem
EH 00337001	01/08/2015	MCMILLEN, ALEXANDRA L	890.40	SUB COURT REPORT
EH 00337002	01/08/2015	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00337003	01/08/2015	STEFFLER, BRUCE R	450.00	FAMILY TDFPS NON

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EH 00337004	01/08/2015	DOUGLAS, LARRY B	2,300.00	NON TRIAL-3RD DE
EH 00337005	01/08/2015	WELLS, JOE D	1,640.00	DAILY-1ST DEGREE
EH 00337006	01/08/2015	ELLIS, BEVERLY	1,038.80	SUB COURT REPORT
EH 00337007	01/08/2015	RAMIREZ, JOHN ANTHONY	975.00	FAMILY TDFPS NON
EH 00337008	01/08/2015	BROWN, YVONNE	30.21	PROVISIONS
EH 00337009	01/08/2015	LAFON, TOMMY	1,143.00	NON TRIAL-1ST DE
EH 00337010	01/08/2015	NEWMAN, LOUIS M	2,794.99	DAILY-1ST DEGREE
EH 00337011	01/08/2015	CONTRERAS JR, JUAN M	750.00	NON TRIAL-3RD DE
EH 00337012	01/08/2015	NAVARRO, BARBARA	1,550.00	FEES AND SERVICE
EH 00337013	01/08/2015	ROLL, RANDOLPH E	2,050.00	NON TRIAL-1ST DE
EH 00337014	01/08/2015	LEE, THADDEUS G	300.00	FEES AND SERVICE
EH 00337015	01/08/2015	LAMBERT, NEELU SACHDEVA	2,475.00	NON TRIAL-3RD DE
EH 00337016	01/08/2015	HILL, TARYN	3,465.00	WEEKLY-3RD DEGRE
EH 00337017	01/08/2015	GARCIA, CARLOS R	6,637.50	RESETS & DETENTI
EH 00337018	01/08/2015	WRITT, JUSTIN L	625.00	FAMILY CONTEMPT
EH 00337019	01/08/2015	TAFOLLA, LETICIA	890.40	SUB COURT REPORT
EH 00337020	01/08/2015	BUJOSA, EDWARD F	960.00	INTERPRE-HEARING
EH 00337021	01/08/2015	LEE, CHUNG YUAN	1,925.00	FAMILY CONTEMPT
EH 00337022	01/08/2015	CORNELIUS, SHIRLEY	1,242.50	CPS NON-TRIAL JU
EH 00337023	01/08/2015	BIGGAR, STACI	7,913.50	1ST DEGREE-OUT O
EH 00337024	01/08/2015	REED, JOHN	1,050.00	RESETS & DETENTI
EH 00337025	01/08/2015	MUSTACHIO, JOHN	450.00	F C COMMISSIONER
EH 00337026	01/08/2015	HARRIS DIGGS, CHERYL	1,500.00	ATTYFEE CRTORD
EH 00337027	01/08/2015	NELSON, MITCHELL R	9,787.50	CPS NON-TRIAL JU
EH 00337028	01/08/2015	BEDFORD, OLLIE MAY	300.00	FAMILY CONTEMPT
EH 00337029	01/08/2015	ST MARTIN, STEPHEN C	2,100.00	DAILY-1ST DEGREE
EH 00337030	01/08/2015	POOL, ANGELIQUE	360.00	FEES AND SERVICE
EH 00337031	01/08/2015	MILLER, SHERRA	3,950.00	TERM-1ST DEGREE
EH 00337032	01/08/2015	VARA, JANE SCOTT	750.00	ATTYFEE CRTORD
EH 00337033	01/08/2015	LOCKLEAR, TROY	250.00	NON TRIAL-3RD DE
EH 00337034	01/08/2015	ESCOBEDO, SYLVIA	5,960.00	DAILY-1ST DEGREE
EH 00337035	01/08/2015	GRABER, JERALD	38,000.00	CAP CA-DEATH FLA
EH 00337036	01/08/2015	RODRIGUEZ, ALBERT	1,279.44	LITIGATION EXPEN
EH 00337037	01/08/2015	DICKEY, JEANIE L	7,200.00	F-T COUNC CRTORD
EH 00337038	01/08/2015	KLEBAN, JANET K	1,642.50	NON TRIAL-3RD DE
EH 00337039	01/08/2015	BECK, MICHELLE E	2,450.00	TERM-2ND DEGREE
EH 00337040	01/08/2015	JACKSON, ERIN L	625.00	NON TRIAL-3RD DE
EH 00337041	01/08/2015	M L G CONSTRUCTION	606.80	FEES AND SERVICE
EH 00337042	01/08/2015	SUMMERS, DEBORAH D	3,095.00	DAILY-1ST DEGREE
EH 00337043	01/08/2015	ALDAPE, JUAN M	3,000.00	F-T COUNC CRTORD
EH 00337044	01/08/2015	CAMPBELL, CHERYL D	90.00	FEES AND SERVICE
EH 00337045	01/08/2015	SAMPSON, KYLE R	1,050.00	NON TRIAL-3RD DE
EH 00337046	01/08/2015	WEIDENHEFT, KIM	593.60	SUB COURT REPORT
EH 00337047	01/08/2015	FISHER, DENA	6,437.50	RESETS & DETENTI
EH 00337048	01/08/2015	OUGRAH, KRISHNA S	50.00	NO APPEAR CRTORD
EH 00337049	01/08/2015	ROLEN, GAIL A	593.60	SUB COURT REPORT
EH 00337050	01/08/2015	VILLARREAL, GILBERT	275.00	NON TRIAL-1ST DE
EH 00337051	01/08/2015	DODSON, GLENN	2,640.00	INTERPER-INDIGEN
EH 00337052	01/08/2015	HILL, JOSHUA S	1,500.00	F-T COUNC CRTORD
EH 00337053	01/08/2015	MITCHELL, RYAN	275.00	FAMILY TDFPS NON
EH 00337054	01/08/2015	CARPENTER, JENNIFER L	825.00	F-T COUNC CRTORD
EH 00337055	01/08/2015	SYLVESTER, BRIAN DAVID	2,600.00	FAMILY CONTEMPT

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EH 00337056	01/08/2015	SOLIZ MATTHEWS, ITZE	3,237.50	Non Trial-Misdem
EH 00337057	01/08/2015	TALTON, ROBERT	7,000.00	COURT COSTS
EH 00337058	01/08/2015	BUCK, CHRISTOPHER L	9,055.00	FAMILY TDFPS NON
EH 00337059	01/08/2015	BARR, JIM	1,025.00	NON TRIAL-2ND DE
EH 00337060	01/08/2015	NARUM, KAREN	680.00	FEES AND SERVICE
EH 00337061	01/08/2015	HOLMES, PATRICE J	225.00	FAMILY CONTEMPT
EH 00337062	01/08/2015	NACHTIGALL, DAVID A	125.00	NON TRIAL-3RD DE
EH 00337063	01/08/2015	STRONG III, BEEMAN	27,279.00	FEES AND SERVICE
EH 00337064	01/08/2015	JOHNSON, KYLE B	125.00	NON TRIAL-3RD DE
EH 00337065	01/08/2015	SUAREZ, RICHARD A	1,500.00	F-T COUNC CRTORD
EH 00337066	01/08/2015	LIPKIN, MARK	3,642.50	NON TRIAL-3RD DE
EH 00337067	01/08/2015	SANTOS JR, RENATO	2,475.00	ATTYFEE CRTORD
EH 00337068	01/08/2015	SMITH, KEISHA LASHANNE	1,095.00	DAILY-2ND DEGREE
EH 00337069	01/08/2015	LILES, JOHN STEPHEN	4,725.00	Non Trial-Misdem
EH 00337070	01/08/2015	FLORES, MARILU H	2,970.00	INTERPER. FEES
EH 00337071	01/08/2015	CAMPBELL, ANN	300.00	FAMILY TDFPS TRI
EH 00337072	01/08/2015	LE, THUY	400.00	NO APPEAR CRTORD
EH 00337073	01/08/2015	MCCULLOUGH, ELLIS	875.00	NON TRIAL-3RD DE
EH 00337074	01/08/2015	BENKEN, BRIAN	3,950.00	TERM-1ST DEGREE
EH 00337075	01/08/2015	TREVINO, ISMAEL	1,975.00	FAMILY CONTEMPT
EH 00337076	01/08/2015	ARTEAGA PC, LAW OFFICE OF LAUR	3,144.08	FAM CRT-OTHR EXP
EH 00337077	01/08/2015	RICHARDSON, DAN W	625.00	NON TRIAL-3RD DE
EH 00337078	01/08/2015	MADRID, MARIO	4,425.00	NON TRIAL-3RD DE
EH 00337079	01/08/2015	HANKS, TONI R	900.00	FEES AND SERVICE
EH 00337080	01/08/2015	MARQUEZ CERVANTES, M ANGELES	1,530.00	INTERPER-INDIGEN
EH 00337081	01/08/2015	GONZALEZ, RICARDO N	16,725.00	NON TRIAL-3RD DE
EH 00337082	01/08/2015	KNOBLOCH, PAMELA KAY	152.00	SOF BINDING
EH 00337083	01/08/2015	RODRIGUEZ, GILBERT	2,575.00	F-T COUNC CRTORD
EH 00337084	01/08/2015	MANGLICMOT, GREG	462.00	FEES AND SERVICE
EH 00337085	01/08/2015	TRENT, MICHAEL E	13,373.75	NON TRIAL-3RD DE
EH 00337086	01/08/2015	DAVIDSON, CLINT R	375.00	NON TRIAL-3RD DE
EH 00337087	01/08/2015	BURTON, RUTH YVONNE	2,430.00	NON TRIAL-3RD DE
EH 00337088	01/08/2015	ISENBERG ATTY, MARC D	300.00	NON TRIAL-3RD DE
EH 00337089	01/08/2015	BYRD, LAUREN RICHOUBOURG	100.00	COURT COSTS
EH 00337090	01/08/2015	PALMER, PATRICIA ANTHONETTE	2,819.60	SUB COURT REPORT
EH 00337091	01/08/2015	SPJUT, JOHN HARLAN	7,100.00	CPS NON-TRIAL JU
EH 00337092	01/08/2015	SPJUT, DAN	500.00	CPS NON-TRIAL JU
EH 00337093	01/08/2015	HUNTER, RONALD D	4,225.00	FAMILY TDFPS NON
EH 00337094	01/08/2015	RODRIGUEZ, RAUL	1,500.00	F-T COUNC CRTORD
EH 00337095	01/08/2015	ORTIZ JR , JIMMY J	11,811.25	NON TRIAL-2ND DE
EH 00337096	01/08/2015	PHEA, ANGELA	21,107.50	CPS NON-TRIAL JU
EH 00337097	01/08/2015	MINDIOLA, TRAE	400.00	FAMILY CONTEMPT
EH 00337098	01/08/2015	STRAUSS, LISA SHAPIRO	350.00	ATTYFEE CRTORD
EH 00337099	01/08/2015	TREJO, HUMBERTO R	3,135.00	NON TRIAL-3RD DE
EH 00337100	01/08/2015	SEDTA, PATRICIA FORTNEY	1,933.75	1ST DEGREE-OUT O
EH 00337101	01/08/2015	RANDALL, BEATRICE	2,780.50	FAMILY TDFPS NON
EH 00337102	01/08/2015	SUAREZ, CELSO B	4,175.00	FAMILY CONTEMPT
EH 00337103	01/08/2015	LOPEZ, BLASA ESTELLA	1,380.00	INTERPER. FEES
EH 00337104	01/08/2015	LEAL HUDSON, RACHEL	3,310.00	FAMILY TDFPS NON
EH 00337105	01/08/2015	TRAVIS JOHNSON AND ASSOCIATES	680.00	T/NC-INVESTIGATI
EH 00337106	01/08/2015	WELSH, FLORITA	750.00	FAMILY TDFPS NON
EH 00337107	01/08/2015	CONDE, CARLOS	1,280.00	INTERPRE-HEARING

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EH 00337108	01/08/2015	CANTU, JORGE A	4,500.00	F-T COUNC CRTORD
EH 00337109	01/08/2015	VAZQUEZ, JUAN	1,120.00	INTERPRE-HEARING
EH 00337110	01/08/2015	MATTHEWS, TRISH	4,139.20	SOF BINDING
EH 00337111	01/08/2015	COOPER, JAMES MARK	3,187.50	CPS NON-TRIAL JU
EH 00337112	01/08/2015	BRISTOW, RACHEL CAPOTE	1,185.00	TERM-1ST DEGREE
EH 00337113	01/08/2015	TRIGG, THEODORE F	4,800.00	NON TRIAL-2ND DE
EH 00337114	01/08/2015	HUGHES, HEATHER M	2,735.00	FAMILY TDFPS NON
EH 00337115	01/08/2015	DEANE, SAMUEL H	2,875.00	NON TRIAL-3RD DE
EH 00337116	01/08/2015	RISKINDY, MIRIAM	1,532.50	FAMILY TDFPS NON
EH 00337117	01/08/2015	RAFIEE, PARIA	2,585.00	NO APPEAR CRTORD
EH 00337118	01/08/2015	MULDROW, LORETTA	2,455.00	NON TRIAL-3RD DE
EH 00337119	01/08/2015	FLEISCHER, RAQUEL SYLVIA	1,735.00	INTERPER-INDIGEN
EH 00337120	01/08/2015	KING, DONNA	692.00	LITIGATION EXPEN
EH 00337121	01/08/2015	DESAI, RIDDHI	1,250.00	NON TRIAL-3RD DE
EH 00337122	01/08/2015	SOLIS, SUSAN RYAN	7,300.00	CPS NON-TRIAL JU
EH 00337123	01/08/2015	ROLLAND, TONYA	500.00	NO APPEAR CRTORD
EH 00337124	01/08/2015	GARCIA, M ROBERT	2,400.00	FAMILY CONTEMPT
EH 00337125	01/08/2015	MONTES, LUCIO ANTONIO	1,500.00	F-T COUNC CRTORD
EH 00337126	01/08/2015	PETRUZZI, JOHN M	6,590.00	DAILY-1ST DEGREE
EH 00337127	01/08/2015	ALFARO, XAVIER	1,875.00	F-T COUNC CRTORD
EH 00337128	01/08/2015	MUNIZ, MARJORIE ANN	600.00	ATTYFEE CRTORD
EH 00337129	01/08/2015	ANDELL, ERIC	1,000.00	OTHER NON-CAPITA
EH 00337130	01/08/2015	ACOSTA, ALAN	1,960.00	T/NC-INVESTIGATI
EH 00337131	01/08/2015	GULAMALI, SHREYA	1,390.00	T/NC-3RD DEGREE
EH 00337132	01/08/2015	DESHETLER, KAREN	890.40	SUB COURT REPORT
EH 00337133	01/08/2015	WELLS, STEPHANIE W	3,561.60	SUB COURT REPORT
EH 00337134	01/08/2015	JIMENEZ, JOAQUIN	2,137.50	ATTYFEE CRTORD
EH 00337135	01/08/2015	SEDERIS, STACY A	1,995.00	DAILY-2ND DEGREE
EH 00337136	01/08/2015	ALPE, LISA ANDREWS	395.00	DAILY-1ST DEGREE
EH 00337137	01/08/2015	JUNE YEATES, TIFFANI	2,968.00	SUB COURT REPORT
EH 00337138	01/08/2015	INVESTIGATIVE CONCEPTS UNLIMIT	4,962.75	T/NC-INVESTIGATI
EH 00337139	01/08/2015	RAMIREZ, ENRIQUE	1,175.00	F-T COUNC CRTORD
EH 00337140	01/08/2015	DAVIDSON, LUCIENNE	1,185.00	DAILY-1ST DEGREE
EH 00337141	01/08/2015	SCOTT, DARRYL EDWIN	2,325.00	FAMILY CONTEMPT
EH 00337142	01/08/2015	ROMERO, DAVID M	502.06	COURT COSTS
EH 00337143	01/08/2015	BRUESS, CAMILLE	1,753.20	SOF EXHIBITS
EH 00337144	01/08/2015	NEEDHAM, JESSICA N	3,610.00	DAILY-2ND DEGREE
EH 00337145	01/08/2015	BUNDICK, CRAIG	1,350.00	NON TRIAL-3RD DE
EH 00337146	01/08/2015	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00337147	01/08/2015	DODIER, ELIHU H	395.00	DAILY-1ST DEGREE
EH 00337148	01/08/2015	CRAFT, E ROSS	3,300.00	NON TRIAL-3RD DE
EH 00337149	01/08/2015	VINAS, JOSEPH	1,590.00	NON TRIAL-3RD DE
EH 00337150	01/08/2015	BALDWIN, SHANNON B	3,515.00	DAILY-3RD DEGREE
EH 00337151	01/08/2015	GARZA, DAVID L	6,904.20	DAILY-2ND DEGREE
EH 00337152	01/08/2015	SSC ENTERPRISE	776.25	EQUIPMENT REPAIR
EH 00337153	01/08/2015	BARNEY, KAREN	3,755.00	NON TRIAL-2ND DE
EH 00337154	01/08/2015	RAFFEET, SONJA DEE	1,835.00	T/NC-INVESTIGATI
EH 00337155	01/08/2015	LEDOUX, JOSETTE M	1,105.00	FAMILY TDFPS NON
EH 00337156	01/08/2015	SINGLETON, ANGELIA J H	3,264.80	SUB COURT REPORT
EH 00337157	01/08/2015	ACOSTA, JERRY MICHAEL	3,675.00	RESETS & DETENTI
EH 00337158	01/08/2015	DIAZ, GLADYS JESSICA	1,050.00	FAMILY TDFPS NON
EH 00337159	01/08/2015	CORTES, EDUARDO	3,900.00	F-T COUNC CRTORD

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EH 00337160	01/08/2015	NASSIF, MICHAEL PAUL	1,000.00	NON TRIAL-3RD DE
EH 00337161	01/08/2015	LAVEARN, IVEY	1,187.20	SUB COURT REPORT
EH 00337162	01/08/2015	ERICKSON, CHELSEA	1,187.20	SUB COURT REPORT
EH 00337163	01/08/2015	KUHN, KELLY	1,895.75	T/NC-INVESTIGATI
EH 00337164	01/08/2015	MCCOY, KENNETH E	10,170.00	DAILY-1ST DEGREE
EH 00337165	01/08/2015	GHOBRIAL, ROXANNE	1,300.00	COURT COSTS
EH 00337166	01/08/2015	MARTIN, STEPHANIE LYNN	6,725.00	NON TRIAL-3RD DE
EH 00337167	01/08/2015	LEE BROCK, M VALERIA	11,937.15	FAMILY TDFPS NON
EH 00337168	01/08/2015	GLYNN, MICHAEL P	600.00	FEES AND SERVICE
EH 00337169	01/08/2015	FLEISCHER, DAVID M	2,400.00	F-T COUNC CRTORD
EH 00337170	01/08/2015	ORSACK, B J	472.20	APPEAL NON-DEATH
EH 00337171	01/08/2015	RENFRO, MICHAEL D	1,925.00	WEEKLY-2ND DEGRE
EH 00337172	01/08/2015	SKINNER, CARA	1,098.30	SOF HEARING
EH 00337173	01/08/2015	CENTRE TECHNOLOGIES	168,816.88	EQUIPMENT REPAIR
EH 00337174	01/08/2015	GADSON, CHAREKA	450.00	FAMILY CONTEMPT
EH 00337175	01/08/2015	BUTEL, ELAINA	3,668.75	CPS NON-TRIAL JU
EH 00337176	01/08/2015	PACE, ERIC	216.00	F&S-CONSULTIN FE
EH 00337177	01/08/2015	BAKER, WENDY ELEANOR WILSON	125.00	NON TRIAL-3RD DE
EH 00337178	01/08/2015	ABRAHAM, JETTY	2,372.06	FAMILY TDFPS NON
EH 00337179	01/08/2015	ROBERTS, BRIAN MARC	153.00	NON TRIAL-3RD DE
EH 00337180	01/08/2015	ACOSTA PC, GERALDO G	4,400.00	DAILY-2ND DEGREE
EH 00337181	01/08/2015	FORT, LISA R	1,929.20	SUB COURT REPORT
EH 00337182	01/08/2015	LEITNER, CAROL MICHELLE	2,335.00	DAILY-2ND DEGREE
EH 00337183	01/08/2015	BAKER & TAYLOR INC	7,672.80	JUVENILE MUSIC
EH 00337184	01/08/2015	RICKETTS, IVY V	925.00	FAMILY TDFPS OUT
EH 00337185	01/08/2015	GONZALEZ, RAMONA	3,264.80	SUB COURT REPORT
EH 00337186	01/08/2015	PTS OF AMERICA LLC	16,070.90	FEES AND SERVICE
EH 00337187	01/08/2015	MOSELEY, ANN LEE DULEVITZ	2,545.00	NON TRIAL-3RD DE
EH 00337188	01/08/2015	CROWLEY, J SIDNEY	900.00	NON TRIAL-1ST DE
EH 00337189	01/08/2015	SIMPLEXGRINNELL LP	1,404.28	FIRE SAFETY SVCS
EH 00337190	01/08/2015	AYERS, RANDY	2,105.00	T/NC-IN CT APPEA
EH 00337191	01/08/2015	LUONG, JASON T	3,010.00	T/NC-3RD DEGREE
EH 00337192	01/08/2015	PRISTAL'S AUTOMOTIVE INC	167.93	FLEET-OUTSIDE SE
EH 00337193	01/08/2015	SHANNON, HATTIE SEWELL	9,155.00	DAILY-1ST DEGREE
EH 00337194	01/08/2015	SMITH, JAMES DENNIS	2,145.00	DAILY-1ST DEGREE
EH 00337195	01/08/2015	AUTOMON LLC	5,098.97	FEES AND SERVICE
EH 00337196	01/08/2015	MARTINEZ, HERMAN	5,600.00	NON TRIAL-3RD DE
EH 00337197	01/08/2015	CARNES FUNERAL HOME	33,374.00	BEREAVEMENT SRVS
EH 00337198	01/08/2015	MCKEE FOOD CORP	11,343.68	PROVISIONS
EH 00337199	01/08/2015	FLEET SAFETY EQUIPMENT	2,286.07	EQUIP \$500-\$4999
EH 00337200	01/08/2015	FLYNN, KATIE	10,475.00	CPS NON-TRIAL JU
EH 00337201	01/08/2015	HU, JUNE	80.00	INTERPRE-CCCL
EH 00337202	01/08/2015	HASSELL, COURTNEY ELIZABETH	1,245.00	FAMILY TDFPS NON
EH 00337203	01/08/2015	SPROTT JR, OLIVER W	20,987.50	CPS NON-TRIAL JU
EH 00337204	01/08/2015	WALLER COUNTY ASPHALT	137.70	ASPHALT
EH 00337205	01/08/2015	BUSH, MICHELLE	10,450.00	CPS NON-TRIAL JU
EH 00337206	01/08/2015	BOGAR, EILEEN	2,050.00	DAILY-2ND DEGREE
EH 00337207	01/08/2015	OAKES PLLC, NATALIA C	1,812.50	T/NC-3RD DEGREE
EH 00337208	01/08/2015	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00337209	01/08/2015	BENCH, GINA	1,484.00	SUB COURT REPORT
EH 00337210	01/08/2015	MANNS, QIANA SHANNE	2,950.00	FAMILY TDFPS NON
EH 00337211	01/08/2015	SMITH, KELLY	875.00	NON TRIAL-3RD DE

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EH 00337212	01/08/2015	ZAMIR, SHAHIN	1,875.00	F-T COUNC CRTORD
EH 00337213	01/08/2015	JERVIS, BORIS	200.00	FEES AND SERVICE
EH 00337214	01/08/2015	HAGEMEYER NORTH AMERICA INC	441.26	EQUIPMENT REPAIR
EH 00337215	01/08/2015	UWAGWE, ANDREW	8,982.00	FEES AND SERVICE
EH 00337216	01/08/2015	ROMERO, JORGE	1,950.00	FAMILY CONTEMPT
EH 00337217	01/08/2015	MARSHALL, LUCINDA	395.00	DAILY-1ST DEGREE
EH 00337218	01/08/2015	DEVLIN, ERIC H	4,759.60	NON TRIAL-3RD DE
EH 00337219	01/08/2015	WILLIAMS, MONICA ELAINE	450.00	FAMILY CONTEMPT
EH 00337220	01/08/2015	AMBIUS INC	332.00	REPAIR & MAINT
EH 00337221	01/08/2015	GORDIAN GROUP, THE	17,745.23	REPAIR & MAINT
EH 00337222	01/08/2015	OIL MOP	2,975.50	WASTE DISPOSAL
EH 00337223	01/08/2015	ANDREWS & KURTH LLP	13,085.00	FEES AND SERVICE
EH 00337224	01/08/2015	GLAZIER FOODS CO	10,779.30	PROVISIONS
EH 00337225	01/08/2015	LANSDOWNE MOODY CO LP	487,434.30	MOTOR EQUIP EXPE
EH 00337226	01/08/2015	GALVESTON WHARVES	160,457.40	SUB-RECIPIENTS
EH 00337227	01/08/2015	TIFCO INDUSTRIES	852.53	MOTOR EQUIP EXPE
EH 00337228	01/08/2015	FIRE PROTECTION SVC	16,432.85	FEES AND SERVICE
EH 00337229	01/08/2015	STOOL, ANNA	5,425.00	FAMILY TDFPS OUT
EH 00337230	01/08/2015	GARCIA, MINERVA	2,190.00	INTERPRE-CCCL
EH 00337231	01/08/2015	RBEX INC DBA APPLE TOWING CO	1,150.00	MOTOR EQUIP EXPE
EH 00337232	01/08/2015	INFRASTRUCTURE CORPORATION OF	82,559.33	REPAIR & MAINT
EH 00337233	01/08/2015	HASSELL CONSTRUCTION CO INC	30,860.56	CONSTRUCTION
EH 00337234	01/08/2015	KAMINSKY MD PA, STEPHEN	23,630.00	F&S-TEMP PERSONN
EH 00337235	01/08/2015	GREAT SOUTHWEST PAPER CO	64,402.08	OFFICE SUPPLIES
EH 00337236	01/08/2015	MONTROSE COUNSELING INC	19,025.00	SUB-RECIPIENTS
EH 00337237	01/08/2015	G T DISTRIBUTOR INC	13,042.10	SUPPLIES
EH 00337238	01/08/2015	FRAZIER, STEVEN B	6,000.00	FAMILY TDFPS NON
EH 00337239	01/08/2015	SOUTHERN FOOD GROUPS LP	31,119.97	PROVISIONS
EH 00337240	01/08/2015	LEGACY COMMUNITY HEALTH SVCS I	400,178.50	SUB-RECIPIENTS
EH 00337241	01/08/2015	SOUTHWEST SIGNAL SUPPLY INC	19,553.86	TRAFFIC SIGNALS
EH 00337242	01/08/2015	HDR ENGINEERING INC	102,387.49	ENGINEERING SERV
EH 00337243	01/08/2015	FRANZMEIER, SYLVIA	1,062.50	FEES AND SERVICE
EH 00337244	01/08/2015	VITALE, GINA T	10,001.77	OTHER-CAPITAL
EH 00337245	01/08/2015	MARTIN, THOMAS	625.00	NON TRIAL-3RD DE
EH 00337246	01/08/2015	EVERSON, DONNA	6,448.20	CPS NON-TRIAL JU
EH 00337247	01/08/2015	CHILD ADVOCATES INC	1,604.04	SUB-RECIPIENTS
EH 00337248	01/08/2015	GULF COAST EQUIPMENT CO	4,565.86	MOTOR EQUIP EXPE
EH 00337249	01/08/2015	HERNANDEZ, BERTA A	3,690.00	INTERPER. FEES
EH 00337250	01/08/2015	ROY JORGENSEN ASSOCIATES	43,025.20	ROADS&BRIDGESREP
EH 00337251	01/08/2015	TESSCO INC	7,036.83	EQUIP UNDER \$500
EH 00337252	01/08/2015	BROWN JR, CHARLES A	4,235.00	DAILY-1ST DEGREE
EH 00337253	01/08/2015	LOPEZ, GLORIA ELIZABETH	925.00	FAMILY CONTEMPT
EH 00337254	01/08/2015	OD'S PRINTING	27,561.50	SUPPLIES
EH 00337255	01/08/2015	BRAULT AUTO PAINT & SUPPLY INC	79.57	MOTOR EQUIP EXPE
EH 00337256	01/08/2015	DEPELCHIN CHILDRENS CENTER	600.00	TRAINING
EH 00337257	01/08/2015	ALL PLAY INC	203.00	REPAIR PARTS
EH 00337258	01/08/2015	CENTER FOR FAMILY CONSULTATION	7,100.00	FEES AND SERVICE
EH 00337259	01/08/2015	BIO LANDSCAPE & MAINTENANCE CO	2,368.75	FEES AND SERVICE
EH 00337260	01/08/2015	SANDBERG, GLENN D	871.43	OTHER FEES & SVC
EH 00337261	01/08/2015	BARRIOS, MANUEL E	1,600.00	INTERPRE-HEARING
EH 00337262	01/08/2015	CRAWFORD, DENISE M	940.00	NON TRIAL-2ND DE
EH 00337263	01/08/2015	MORRIS & DICKSON CO LLC	364,778.30	MEDICAL/DRUGS

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EH 00337264	01/08/2015	FLUKER FARMS INC	132.81	ANIMAL FEED
EH 00337265	01/08/2015	WEISER SECURITY SVCS INC	72,512.54	SECURITY FEES
EH 00337266	01/08/2015	IDN ACME INC	2,284.51	REPAIR & MAINT
EH 00337267	01/08/2015	PEARLAND LUMBER CO	27.62	SUPPLIES
EH 00337268	01/08/2015	REGENCY CAR WASH	288.00	SUPPLIES
EH 00337269	01/08/2015	INDUSTRIAL DISPOSAL SUPPLY CO	892.50	MOTOR EQUIP EXPE
EH 00337270	01/08/2015	HUSKY TRAILER & PARTS MFG	64.85	SUPPLIES
EH 00337271	01/08/2015	HUMBERSON DBA, ERNEST	4,327.37	T/NC-INVESTIGATI
EH 00337272	01/08/2015	MILSTEAD AUTOMOTIVE INC	3,555.00	COMMERCIAL TOWIN
EH 00337273	01/08/2015	MDL ENTERPRISE	12,107.28	EQUIP \$500-\$4999
EH 00337274	01/08/2015	NOREX ENGINEERING INC	4,315.00	FEES AND SERVICE
EH 00337275	01/08/2015	BOB BARKER CO	4,188.22	CLOTHING
EH 00337276	01/08/2015	HOUSTON DICTATING & STENO	1,004.00	EQUIPMENT REPAIR
EH 00337277	01/08/2015	CRUZ, JASON DELA	2,520.00	FEES AND SERVICE
EH 00337278	01/08/2015	OVERHEAD DOOR CO OF HOUSTON	3,562.00	REPAIR & MAINT
EH 00337279	01/08/2015	METROPOLITAN TRANSIT AUTHORITY	3,727.83	FEES AND SERVICE
EH 00337280	01/08/2015	GROVES INDUSTRIAL SUPPLY	7,970.68	EQUIP UNDER \$500
EH 00337281	01/08/2015	BWI COMPANIES INC	6,746.68	FEED/FERTILIZER
EH 00337282	01/08/2015	STRIPES & STOPS COMPANY	37,863.15	AP RETAINAGE SWP
EH 00337283	01/08/2015	CHERRY CRUSHED CONCRETE	1,288.73	SAND
EH 00337284	01/08/2015	PRESS, DIONNE S	2,905.00	F-T COUNC CRTORD
EH 00337285	01/08/2015	LACY, AMY NGO	2,000.00	OTHER NON-CAPITA
EH 00337286	01/08/2015	CALL ONE INC	1,268.99	EQUIP \$500-\$4999
EH 00337287	01/08/2015	ELECTRONIC TRANSACTION CONSULT	312,005.67	SOFTWARE MAINTEN
EH 00337288	01/08/2015	CERILLIANT	3,549.65	CHEM/LAB SUPPLIE
EH 00337289	01/08/2015	SNELSON SERVICES COMPANY	259.20	MOTOR EQUIP EXPE
EH 00337290	01/08/2015	HI-TECH TRUCK RIGGING & EQUIPM	155.00	REPAIR PARTS
EH 00337291	01/08/2015	ELECTION SPECIALISTS	1,946.65	FEES AND SVCS CO
EH 00337292	01/08/2015	LAW OFFICE OF BOBBIE YOUNG RN	12,850.00	FAMILY TDFPS OUT
EH 00337293	01/08/2015	ERGONOMIC TRANSPORTATION SOLUT	15,868.88	ENGINEERING SERV
EH 00337294	01/08/2015	SPAY NEUTER ASSISTANCE PROGRAM	2,500.00	FEES AND SERVICE
EH 00337295	01/08/2015	MILLARD, JOHN R	11,710.00	CPS NON-TRIAL JU
EH 00337296	01/08/2015	SAMPLE, MAITE M	1,500.00	F-T COUNC CRTORD
EH 00337297	01/08/2015	IZAGUIRRE, ABEL	1,200.00	F-T COUNC CRTORD
EH 00337298	01/08/2015	CHANDLER, DAVID L	1,275.00	FAMILY CONTEMPT
EH 00337299	01/08/2015	DAVIS, RICHARD	1,100.00	REPAIR & MAINT
EH 00337300	01/08/2015	GLICK, EVAN B	932.50	RESETS & DETENTI
EH 00337301	01/08/2015	ROYAL AMERICAN SVCS	8,855.99	REPAIR & MAINT
EH 00337302	01/08/2015	FORWARD EDGE INC	408.00	F&S-STMT OF FACT
EH 00337303	01/08/2015	MENADE INC	332,893.92	CONSTRUCTION
EH 00337304	01/08/2015	LMB ENGINEERING INC	4,867.37	ENGINEER SVCS-NC
EH 00337305	01/08/2015	AGUIRRE & FIELDS LP	1,187.92	ENGINEER SVCS-NC
EH 00337306	01/08/2015	EAST ALDINE MGMT DISTRICT	518,468.75	AP GRANT AGENCY
EH 00337307	01/08/2015	AGILENT TECHNOLOGIES	10,125.00	EQUIPMENT REPAIR
EH 00337308	01/08/2015	PIERCE, STEPHEN	2,775.00	FAMILY TDFPS NON
EH 00337309	01/08/2015	LOPER, DOUGLAS BRADLEY	942.50	NON TRIAL-1ST DE
EH 00337310	01/08/2015	ALLTEX GLASS CO	1,095.00	FEES AND SERVICE
EH 00337311	01/08/2015	U A H INCORPORATED	4,480.52	ENGINEERING SERV
EH 00337312	01/08/2015	FORTSON, LAW OFFICES OF A G	585.00	FAMILY TDFPS TRI
EH 00337313	01/08/2015	PITNEY BOWES PURCHASE POWER	1,004.46	OFFICE SUPPLIES
EH 00337314	01/08/2015	MASTERWORD SVCS INC	40,898.50	F&S-TEMP PERSONN
EH 00337315	01/08/2015	SOUTHERN CRUSHED CONCRETE	2,164.44	ASPHALTIC CONCRE

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EH 00337316	01/08/2015	CROUCH ENVIRONMENTAL SVCS INC	1,976.25	ENGINEERING SERV
EH 00337317	01/08/2015	ARREDONDO, LINDSAY	1,038.80	SUB COURT REPORT
EH 00337318	01/08/2015	OKORAFOR, AZUWUIKE	625.00	FAMILY CONTEMPT
EH 00337319	01/08/2015	VELA, JOSE JULIO	3,900.00	F-T COUNC CRTORD
EH 00337320	01/08/2015	AS & G CLAIMS ADMINISTRATION I	112,499.00	FEES AND SERVICE
EH 00337321	01/08/2015	SECURITY SAFETY & SUPPLY	3,670.10	SAFETY SUPPLIES
EH 00337322	01/08/2015	BIG Z LUMBER	18,155.66	REPAIR & MAINT
EH 00337323	01/08/2015	CITY SUPPLY CO	4,848.31	REPAIR PARTS
EH 00337324	01/08/2015	NEWMAN SUPPLY CORP	1,256.95	SUPPLIES
EH 00337325	01/08/2015	GREATER HOUSTON TRANSPORTATION	18,502.55	F&S-TAXI SERVICE
EH 00337326	01/08/2015	ACTION CLEANING EQPT INC	303.09	REPAIR PARTS
EH 00337327	01/08/2015	STANLEY PARTS & EQUIPMENT COMP	345.85	MOTOR EQUIP EXPE
EH 00337328	01/08/2015	ACE MART RESTAURANT SUPPLY	497.75	FEES AND SERVICE
EH 00337329	01/08/2015	AMERICAN MATERIALS INC	826.85	ASPHALTIC CONCRE
EH 00337330	01/08/2015	BRIDGE OVER TROUBLED WATERS IN	2,309.82	SUB-RECIPIENTS
EH 00337331	01/08/2015	PREMIUM FOODS CO	11,706.91	PROVISIONS
EH 00337332	01/08/2015	OLIVO ENTERPRISES	1,037.74	MOTOR EQUIP EXPE
EH 00337333	01/08/2015	ELITE PERSONNEL CONSULTANTS IN	107,134.67	FEES AND SERVICE
EH 00337334	01/08/2015	ST HOPE FOUNDATION	89,495.00	SUB-RECIPIENTS
EH 00337335	01/08/2015	MAC HAIK FORD LTD	1,521.96	REPAIR PARTS
EH 00337336	01/08/2015	HEALTHCARE FOR THE HOMELESS HO	6,281.12	SUB-RECIPIENTS
EH 00337337	01/08/2015	IRON SPEED INC	1,795.00	SOFTWARE LICENSE
EH 00337338	01/08/2015	MERIDIAN FENCE & SECURITY L P	221,058.08	AP RETAINAGE SWP
EH 00337339	01/08/2015	KACAL'S AUTO & TRUCK SVC	190.28	FLEET-OUTSIDE SE
EH 00337340	01/08/2015	HOUSTON VOLUNTEER LAWYERS PROG	18,750.00	SUB-RECIPIENTS
EH 00337341	01/08/2015	IDS ENGINEERING GROUP INC	65,259.36	ENGINEERING SERV
EH 00337342	01/08/2015	TECHNIPRINT	2,260.00	OFFICE SUPPLIES
EH 00337343	01/08/2015	SUN COAST RESOURCES INC	332,130.01	GASOLINE
EH 00337344	01/08/2015	LANDTECH CONSULTANTS	108,790.40	ENGINEERING SERV
EH 00337345	01/08/2015	NEWBART PRODUCTS	6,665.15	OFFICE SUPPLIES
EH 00337346	01/08/2015	TLS GRAPHICS	1,384.75	FEES AND SERVICE
EH 00337347	01/08/2015	PRINT RITE INC	3,465.29	SUPPLIES
EH 00337348	01/08/2015	AECOM TECHNICAL SERVICES	187,749.44	ENGINEERING SERV
EH 00337349	01/08/2015	ENVIRONMENTAL SYSTEMS RESEARCH	1,870.81	SOFTWARE MAINTEN
EH 00337350	01/08/2015	DIRECT TV BUSINESS SVC CENTER	691.68	FEES AND SERVICE
EH 00337351	01/08/2015	COURTHOUSE DIRECT.COM INC	2,362.65	LITIGATION EXPEN
EH 00337352	01/08/2015	GBJ INC	29,842.40	FEES AND SERVICE
EH 00337353	01/08/2015	GREATER TEXAS ELECTRIC INC	1,997.00	REPAIR & MAINT
EH 00337354	01/08/2015	AQUARIUM ENVIRONMENTS	249.00	OTHER FEES & SVC
EH 00337355	01/08/2015	RESOURCE STAFFING INC	367,939.14	F&S-TEMP PERSONN
EH 00337356	01/08/2015	URBAN, MICHAEL J	11,200.00	APPRAISAL FEES
EH 00337357	01/08/2015	CANNON, JOSEPH P	5,037.50	CPS NON-TRIAL JU
EH 00337358	01/08/2015	HOUSTON AREA COMMUNITY SVCS	156,525.79	SUB-RECIPIENTS
EH 00337359	01/08/2015	GULF UTILITY SVC	1,617.50	REPAIR & MAINT
EH 00337360	01/08/2015	LONE STAR UNIFORMS INC	14,179.12	CLOTHING
EH 00337361	01/08/2015	QUALITY DIALYSIS TWO INC	36,720.00	FEES AND SERVICE
EH 00337362	01/08/2015	LONE STAR ROAD CONSTRUCTION LT	2,233,344.91	AP RETAINAGE SWP
EH 00337363	01/08/2015	CENTURY HYDRAULICS LLC	900.20	MOTOR EQUIP EXPE
EH 00337364	01/08/2015	AUSTIN-REED ENGINEERING LLC	2,236.50	MATERIAL TEST-NC
EH 00337365	01/08/2015	HARRIS COUNTY NEIGHBORHOOD	8,025.93	FEES AND SERVICE
EH 00337366	01/08/2015	BOOKER, ALLIE R	400.00	FAMILY CONTEMPT
EH 00337367	01/08/2015	VERITRUST CORP	706.39	FEES AND SVCS CO

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EH 00337368	01/08/2015	MOBILE MINI TX LTD PARTNERSHIP	3,598.93	RENTALS/LEASES
EH 00337369	01/08/2015	JAMES PUBLISHING CO	372.00	OFFICE SUPPLIES
EH 00337370	01/08/2015	IDSS INC	3,260.68	RENTALS/LEASES
EH 00337371	01/08/2015	GAMEZ, RACHEL	2,671.20	SUB COURT REPORT
EH 00337372	01/08/2015	SALFITI, RYAN	300.00	FAMILY CONTEMPT
EH 00337373	01/08/2015	BOOKER, JOSHUA	675.00	FAMILY TDFPS NON
EH 00337374	01/08/2015	HARRELSON, KATELYN RENEE	2,968.00	SUB COURT REPORT
EH 00337375	01/08/2015	LAW OFFICE OF EMILY T ROSS	1,625.00	FAMILY TDFPS OUT
EH 00337376	01/08/2015	KERSH, SHANE ALSTON	800.00	FAMILY TDFPS NON
EH 00337377	01/08/2015	AGIBI, FELICIA	1,916.66	FEES AND SERVICE
EH 00337378	01/08/2015	WILLIAMS, ROBERT E	137.50	FAMILY TDFPS NON
EH 00337379	01/08/2015	VIJ, VIKRAM	2,225.00	NON TRIAL-3RD DE
EH 00337380	01/08/2015	DUPONT, THOMAS BARKER	3,401.00	DAILY-1ST DEGREE
EH 00337381	01/08/2015	UNDERWOOD, ROY	851.80	T/NC-INVESTIGATI
EH 00337382	01/08/2015	HARRIS COUNTY HOSPITAL DIST	5,400.00	FEES AND SERVICE
EH 00337383	01/08/2015	DINER'S CLUB INTERNATIONAL	978.86	SEMINAR/CONF/TRA
EH 00337384	01/08/2015	POSTAGE BY PHONE RESERVE ACCOU	50,000.00	POSTAGE
EH 00337385	01/08/2015	HARRIS COUNTY SOCIAL SERVICES	26,582.52	HOUSING ASSIST P
EH 00337386	01/08/2015	HC EMERGENCY SHELTER GRANT	5,536.22	HOUSING ASSIST P
EH 00337387	01/08/2015	HARRIS COUNTY SHELTER PLUS CAR	17,835.22	SUB-RECIPIENTS
EH 00337388	01/08/2015	RYAN WHITE PLANNING COUNCIL	796.82	FEES AND SERVICE
EH 00337389	01/08/2015	NATIONAL OFFICE FURNITURE	4,235.02	FURNITURE \$500-\$
EH 00337390	01/08/2015	PENWICK REALTIME SYSTEMS INC	17,640.00	F&S-TEMP PERSONN
EH 00337391	01/08/2015	RELIANCE CONSTRUCTION SERVICES	278,953.72	AP RETAINAGE SWP
EH 00337392	01/08/2015	LANTANA COMMUNICATIONS CORP	9,861.25	FEES AND SERVICE
EH 00337393	01/08/2015	BJORNAAS, KEVIN	83.25	MOTOR EQUIP EXPE
EH 00337394	01/08/2015	CARING COMMERCIAL CLEANING	16,023.51	JANITORIAL SERVI
EH 00337395	01/08/2015	SECURADYNE SYSTEMS INTERMEDIAT	21,803.38	REPAIR PARTS
EH 00337396	01/08/2015	AT WORK STAFFING INC	37,074.45	F&S-TEMP PERSONN
EH 00337397	01/08/2015	TKC MANAGEMENT SERVICES LLC	342,443.86	F&S DETNT FACIL
EH 00337398	01/08/2015	JACKSON, DEBRA L	5,277.00	FEES AND SERVICE
EH 00337399	01/08/2015	1013 STAR COMMUNICATIONS	40.00	F&S-MEMBERSHIPS
EH 00337400	01/08/2015	BE A CHAMPION	4,032.38	SUB-RECIPIENTS
EH 00337401	01/08/2015	I S ENGINEERS LLC	9,724.10	ENGINEERING SERV
EH 00337402	01/08/2015	ALL PRO WINDSHIELD REPAIR LLC	682.27	FLEET-OUTSIDE SE
EH 00337403	01/08/2015	VAROS, NOULA F	550.00	FEES AND SERVICE
EH 00337404	01/08/2015	BAUERLEIN, EILEEN	150.00	FEES AND SERVICE
EH 00337405	01/08/2015	MCGAHA, FRANCES	50.00	FEES AND SERVICE
EH 00337406	01/08/2015	POEL, CORINNE J	200.00	FEES AND SERVICE
EH 00337407	01/08/2015	AJB CONSTRUCTION	6,235.00	REPAIR & MAINT
EH 00337408	01/08/2015	FIGG BRIDGE ENGINEERS	77,784.92	ENGINEERING SERV
EH 00337409	01/08/2015	KING, WAYNE D	400.00	FEES AND SERVICE
EH 00337410	01/08/2015	AUSMIS INC	25,499.85	CONSTRUCTION
EH 00337411	01/08/2015	AERO FUND FINANCIAL	7,668.65	SUB-RECIPIENTS
EH 00337412	01/08/2015	VALENCIA, THERESA	2,889.25	F&S-CONSULTIN FE
EH 00337413	01/08/2015	WALKERS WAY	253.50	TRAINING
EH 00337414	01/08/2015	ABNER, MICHAEL	1,700.00	F-T COUNC CRTORD
EH 00337415	01/08/2015	WOODARD, ANDRA CROSS	5,280.00	FEES AND SERVICE
EH 00337416	01/08/2015	PATTERSON, RONALD	160.00	FEES AND SERVICE
EH 00337417	01/08/2015	LUGO FELICIANO, LIZA MICHELLE	1,100.00	FAMILY CONTEMPT
EH 00337418	01/08/2015	RECALDE, CELINA	2,370.00	FAMILY TDFPS OUT
EH 00337419	01/08/2015	DIZON, LYNNA M	275.00	FAMILY TDFPS NON

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EH 00337420	01/08/2015	CORDOVA, KRIZIA ELIZABETH	890.40	SUB COURT REPORT
EH 00337421	01/08/2015	JACKSON, LAKESHIA V	525.00	FAMILY CONTEMPT
EH 00337422	01/08/2015	KCI TECHNOLOGIES	10,224.06	ENGINEER SVCS-NC
EH 00337423	01/08/2015	MCELROY, SUMMER	1,625.00	FAMILY CONTEMPT
EH 00337424	01/08/2015	MATTHEWS, CANDACE	2,389.95	F&S-CONSULTIN FE
EH 00337425	01/08/2015	ALERT SERVICES INC	1,891.71	MEDICAL/DRUGS
EH 00337426	01/08/2015	HAGGAR, LAUREN DANIELE	225.00	FAMILY TDFPS NON
EH 00337427	01/08/2015	PIERRE LOUIS, MAC ARTHUR	500.00	FAMILY CONTEMPT
EH 00337428	01/08/2015	GRASSMUCK, MONICA D	1,632.40	SUB COURT REPORT
EH 00337429	01/08/2015	BURR, ARIEL	750.00	FEES AND SERVICE
EH 00337430	01/08/2015	SIMPSON, DWAYNE J	300.00	FAMILY CONTEMPT
EH 00337431	01/08/2015	MENDOZA, JOSUE	1,248.00	FEES AND SERVICE
EH 00337432	01/08/2015	KIGER, JENNIFER	214.03	TRAVEL EXPENSE
EH 00337433	01/06/2015	HC DEPUTIES ORGANIZATION	84,994.08	PRL-UNION 154 DU
EH 00337434	01/06/2015	FRATERNAL ORDER OF POLICE	37,481.09	PRL-HC FOP LODGE
EH 00337435	01/06/2015	COALITION OF POLICE & SHERIFFS	13,781.93	CONSTABLE UNION
EH 00337436	01/06/2015	GREATER HOUSTON CONCERNS OF PO	678.00	PRL-COPS Deducti
EH 00337437	01/06/2015	HCSO BENEVOLENCE ASSOCIATION	1,738.00	HCSO BENEV ASSN
EH 00337438	01/06/2015	UNITED WAY OF BAYTOWN AREA	49.00	UNITEDWAY BAYTWN
EH 00337439	01/06/2015	UNITED WAY OF GREATER HOUSTON	896.54	UNITWAY GULF CST
EH 00337440	01/08/2015	THURSLAND, WILLIAM	2,569.40	FAMILY TDFPS OUT
EH 00337441	01/08/2015	MOORE, MICHAEL HARDIE	100.00	NO APPEAR CRTORD
EH 00337442	01/08/2015	FITCH, BONNIE	2,762.50	FAMILY TDFPS OUT
EH 00337443	01/08/2015	DOEBBLER, TED	125.00	NON TRIAL-3RD DE
EH 00337444	01/08/2015	CULP, LLOYD J	212.50	FAMILY TDFPS NON
EH 00337445	01/08/2015	MCALISTER, SEAN T	13,275.00	CPS NON-TRIAL JU
EH 00337446	01/08/2015	RAHMAN, DANA	900.00	CPS OUT CRTS HRS
EH 00337447	01/08/2015	PARKS, KIM	1,075.00	F-T COUNC CRTORD
EH 00337448	01/08/2015	WHITWORTH, THOMAS M	670.00	FAMILY TDFPS OUT
EH 00337449	01/08/2015	PRASIFKA, JOSEPH WADE	850.00	CPS NON-TRIAL JU
EH 00337450	01/08/2015	HOUSTON DRIVE TRAIN SVC	518.80	REPAIR PARTS
EH 00337451	01/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	790,073.35	REFERRAL COL FEE
EH 00337452	01/08/2015	FREESE & NICHOLS INC	6,846.00	ENGINEERING SERV
EH 00337453	01/08/2015	DILWORTH, CHRISTOPHER JAMES	208.00	FEES AND SERVICE
EH 00337454	01/08/2015	BROWN, ADAM BANKS	395.00	DAILY-1ST DEGREE
EH 00337455	01/08/2015	HUBBARD, CHAUN DAVIS	1,919.00	FAMILY TDFPS NON
EH 00337456	01/08/2015	WHITE, ANTOINETTE	350.00	CPS TRIAL JUVENI
EH 00337457	01/08/2015	WALTER P MOORE & ASOC INC	3,080.00	FEES AND SERVICE
EH 00337458	01/08/2015	GARRETT, CASEY CANADY	1,185.00	TERM-1ST DEGREE
EH 00337459	01/08/2015	CITY SUPPLY CO	878.49	BUILDING MATERIA
EH 00337460	01/08/2015	JOHNSON SUPPLY	556.09	REPAIR & MAINT
EH 00337461	01/08/2015	ESPA CORP	2,899.51	ENGINEER SVCS-NC
EH 00337462	01/08/2015	DELL MARKETING LP	4,875.05	EQUIP UNDER \$500
EH 00337463	01/08/2015	CROW, JULIANE PHILLIPS	1,650.00	CPS OUT CRTS HRS
EH 00337464	01/08/2015	INDUSTRIAL AUDIO/VIDEO	50,571.00	EQUIP \$500-\$4999
EH 00337465	01/08/2015	MHMRA	1,286,390.49	F&S-PSYCH TESTNG
EH 00337466	01/08/2015	HUBCO INC	115,165.98	CONSTRUCTION
EH 00337467	01/08/2015	TRAILER WHEEL & FRAME CO	630.99	EQUIP UNDER \$500
EH 00337468	01/08/2015	ENTERPRISE LEASING	23,800.00	CAR & VAN RENTAL
EH 00337469	01/08/2015	MTF EQUIPMENT SALES INC	1,383.12	MOTOR EQUIP EXPE
EH 00337470	01/08/2015	VAN DEWIELE & VOGLER INC	26,700.00	ENGINEERING SERV
EH 00337471	01/08/2015	HARRIS COUNTY WORKERS COMP	933,203.43	PRL-WORKERS COMP

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EH 00337472	01/08/2015	MCCANN, PATRICK F	6,100.00	DP WRIT
EH 00337473	01/08/2015	MERCURY ASSOCIATES	7,034.46	MOTOR EQUIP EXPE
EH 00337474	01/08/2015	LONGWORTH, DARYL F	1,075.00	CPS NON-TRIAL JU
EH 00337475	01/08/2015	STAPLES CONTRACT & COMMERCIAL	83,579.51	OFFICE SUPPLIES
EH 00337476	01/08/2015	WISNER, VIC	50.00	NO APPEAR CRTORD
EH 00337477	01/08/2015	CRAIG, MICHAEL F	2,175.00	CPS OUT CRTS HRS
EH 00337478	01/08/2015	HERTZ EQUIPMENT RENTAL CO	8,800.00	EQUIPMENT RENTAL
EH 00337479	01/08/2015	CALDWELL COUNTRY CHEVROLET LLC	180,383.19	VEHICLES O/5000
EH 00337480	01/08/2015	LONDONO, LUIS E	1,520.00	INTERPRE-HEARING
EH 00337481	01/08/2015	BRUEGGER, ALEXIS GILBERT	125.00	NON TRIAL-3RD DE
EH 00337482	01/08/2015	CA INC	13,146.13	SOFTWARE MAINTEN
EH 00337483	01/08/2015	ARNOLD OIL COMPANY OF AUSTIN	2,073.84	MOTOR EQUIP EXPE
EH 00337484	01/08/2015	MNK INFO TECH INC	16,789.50	FEES AND SERVICE
EH 00337485	01/08/2015	MUSTANG MACHINERY COMPANY LTD	46.14	MOTOR EQUIP EXPE
EH 00337486	01/08/2015	PITNEY BOWES GLOBAL FINANCIAL	5,078.00	POSTAGE
EH 00337487	01/08/2015	JMJ ORGANICS LTD	1,711.50	LANDSCAPING
EH 00337488	01/08/2015	MIDTOWN ENGINEERS LLC	1,907.00	TRAFFIC SIGNALS
EH 00337489	01/08/2015	HINTON, CHARLES	1,580.00	TERM-1ST DEGREE
EH 00337490	01/08/2015	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00337491	01/08/2015	FISHER SCIENTIFIC CO	5,946.36	SUPPLIES
EH 00337492	01/08/2015	HART, CARY LYNN	395.00	DAILY-1ST DEGREE
EH 00337493	01/08/2015	KENNEDY, KATIE	36.85	F&S-VISIT JUDGES
EH 00337494	01/08/2015	SIRCHIE FINGER PRINT LABORATOR	164.91	SUPPLIES
EH 00337495	01/08/2015	SHI GOV'T SOLUTIONS INC	33,247.00	SOFTWARE LICENSE
EH 00337496	01/08/2015	JT VAUGHN CONSTRUCTION	509,334.91	CONSTRUCTION
EH 00337497	01/08/2015	MARSH, JEFFREY H	1,762.50	FAMILY TDFPS TRI
EH 00337498	01/08/2015	DAVIS, SAMANTHA Y	625.00	FAMILY TDFPS NON
EH 00337499	01/08/2015	HURD, EZEKIEL	343.75	FAMILY TDFPS OUT
EH 00337500	01/08/2015	SOUTHWEST ENVIROTECH PARTNERS	77,625.00	FEES AND SERVICE
EH 00337501	01/08/2015	BROWN, CHERYL S	1,200.00	F-T COUNC CRTORD
EH 00337502	01/08/2015	LOMBARDO, MARGARET C	550.00	FAMILY TDFPS NON
EH 00337503	01/08/2015	ADKINSON, DOUGLAS P	1,000.00	FEES AND SERVICE
EH 00337504	01/08/2015	OSBURN ASSOC INC	630.52	TRAFF SIGNS/STRI
EH 00337505	01/08/2015	CENTRAL TEXAS REGIONAL MOBILIT	228,155.17	UNEARNED REVENUE
EH 00337506	01/08/2015	HERRERA, NANCY R	1,680.00	INTERPER. FEES
EH 00337507	01/08/2015	CONTINENTAL CARBONIC PRODUCTS	213.54	SUPPLIES
EH 00337508	01/08/2015	HERNANDEZ, ROLANDO A	680.00	INTERPER-INDIGEN
EH 00337509	01/08/2015	TANNER, GERMAINE J	225.00	FAMILY CONTEMPT
EH 00337510	01/08/2015	IDSC HOLDINGS	64.07	REPAIR PARTS
EH 00337511	01/08/2015	EXECUTEAM STAFFING LP	23.51	FEES AND SERVICE
EH 00337512	01/08/2015	DEMCO INC	1,328.45	OFFICE SUPPLIES
EH 00337513	01/08/2015	CDW COMPUTER CENTERS INC	110,561.58	EQUIP UNDER \$500
EH 00337514	01/08/2015	JONES, ALECIA L	625.00	FAMILY CONTEMPT
EH 00337515	01/08/2015	MCFERREN, ERIC T	1,725.00	FAMILY TDFPS NON
EH 00337516	01/08/2015	BROWN, DANNY L	310.00	FLEET-OUTSIDE SE
EH 00337517	01/08/2015	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00337518	01/08/2015	GARCIA, CAROLYN C	144.25	F&S-VISIT JUDGES
EH 00337519	01/08/2015	THIBODEAUX, PATRICIA C	960.00	FEES AND SERVICE
EH 00337520	01/08/2015	HNTB CORP	623,624.40	ENGINEERING SERV
EH 00337521	01/08/2015	LAMPLEY, MELVIN	500.00	FEES AND SERVICE
EH 00337522	01/08/2015	AGUIRRE, JUAN JOSE	175.00	NON TRIAL-2ND DE
EH 00337523	01/08/2015	CORNELIUS, SHIRLEY	2,562.50	FAMILY TDFPS NON

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EH 00337524	01/08/2015	BIGGAR, STACI	729.00	NO APPEAR CRTORD
EH 00337525	01/08/2015	HARRIS DIGGS, CHERYL	100.00	NO APPEAR CRTORD
EH 00337526	01/08/2015	NELSON, MITCHELL R	2,187.50	CPS NON-TRIAL JU
EH 00337527	01/08/2015	ESCOBEDO, SYLVIA	6,018.75	FAMILY TDFPS TRI
EH 00337528	01/08/2015	ALLEN, WILLIAM A	500.00	FEES AND SERVICE
EH 00337529	01/08/2015	DICKEY, JEANIE L	1,000.00	F-T COUNC CRTORD
EH 00337530	01/08/2015	BECK, MICHELLE E	1,050.00	TERM-2ND DEGREE
EH 00337531	01/08/2015	HACKER, LINDA	2,458.00	SOF BINDING
EH 00337532	01/08/2015	MONCRIFFE, TYRONE C	1,400.00	CAP CA-NONDEATH-
EH 00337533	01/08/2015	DODSON, GLENN	720.00	INTERPER. FEES
EH 00337534	01/08/2015	MITCHELL, RYAN	1,687.50	FAMILY TDFPS OUT
EH 00337535	01/08/2015	SOLIZ MATTHEWS, ITZE	412.50	FAMILY TDFPS OUT
EH 00337536	01/08/2015	BUCK, CHRISTOPHER L	1,225.00	FAMILY TDFPS OUT
EH 00337537	01/08/2015	SUAREZ, RICHARD A	1,200.00	F-T COUNC CRTORD
EH 00337538	01/08/2015	LIPKIN, MARK	550.00	CPS TRIAL JUVENI
EH 00337539	01/08/2015	SANTOS JR, RENATO	490.00	NO APPEAR CRTORD
EH 00337540	01/08/2015	LILES, JOHN STEPHEN	1,812.00	CPS OUT CRTS HRS
EH 00337541	01/08/2015	GONZALEZ, RICARDO N	725.00	T/NC-3RD DEGREE
EH 00337542	01/08/2015	SPJUT, JOHN HARLAN	2,250.00	CPS OUT CRTS HRS
EH 00337543	01/08/2015	RODRIGUEZ, RAUL	1,500.00	F-T COUNC CRTORD
EH 00337544	01/08/2015	ORTIZ JR , JIMMY J	275.00	NONCAP-BILINGUAL
EH 00337545	01/08/2015	PHEA, ANGELA	1,525.00	FAMILY TDFPS OUT
EH 00337546	01/08/2015	WILBURN, GINA LYNN	296.00	LITIGATION EXPEN
EH 00337547	01/08/2015	MCWILLIAMS, DONALD	1,400.00	FEES AND SERVICE
EH 00337548	01/08/2015	CLOUD, CARVANA Y	3,850.00	WEEKLY-2ND DEGRE
EH 00337549	01/08/2015	RANDALL, BEATRICE	2,768.50	FAMILY TDFPS OUT
EH 00337550	01/08/2015	LAND, MADONNA	102.44	MILEAGE
EH 00337551	01/08/2015	SUAREZ, CELSO B	225.00	FAMILY CONTEMPT
EH 00337552	01/08/2015	CAROLYN PORTER DBA PI SERVICES	1,344.30	T/C-INVESTIGATIO
EH 00337553	01/08/2015	CONDE, CARLOS	2,160.00	INTERPRE-HEARING
EH 00337554	01/08/2015	CANTU, JORGE A	625.00	NON TRIAL-3RD DE
EH 00337555	01/08/2015	COOPER, JAMES MARK	5,375.00	FAMILY TDFPS OUT
EH 00337556	01/08/2015	TRIGG, THEODORE F	2,518.75	FAMILY TDFPS NON
EH 00337557	01/08/2015	RAFIEE, PARIA	850.00	F-T COUNC CRTORD
EH 00337558	01/08/2015	FLEISCHER, RAQUEL SYLVIA	320.00	INTERPRE-HEARING
EH 00337559	01/08/2015	SOLIS, SUSAN RYAN	4,475.00	CPS NON-TRIAL JU
EH 00337560	01/08/2015	WELLS, STEPHANIE W	890.40	SUB COURT REPORT
EH 00337561	01/08/2015	RICHARDSON, DOUGLAS NEEL	905.54	F&S-VISIT JUDGES
EH 00337562	01/08/2015	RODRIGUEZ, MARY ANN	4,272.00	EMERG OVERNIGHT
EH 00337563	01/08/2015	VINAS, JOSEPH	3,595.00	T/NC-3RD DEGREE
EH 00337564	01/08/2015	BALDWIN, SHANNON B	790.00	DAILY-1ST DEGREE
EH 00337565	01/08/2015	GARZA, DAVID L	350.00	DAILY-2ND DEGREE
EH 00337566	01/08/2015	LEDOUX, JOSETTE M	1,552.50	FAMILY TDFPS OUT
EH 00337567	01/08/2015	SANCHEZ, ELSA	1,480.00	INTERPRE-JP
EH 00337568	01/08/2015	LEE BROCK, M VALERIA	2,000.00	CPS OUT CRTS HRS
EH 00337569	01/08/2015	FLEISCHER, DAVID M	1,000.00	F-T COUNC CRTORD
EH 00337570	01/08/2015	BUTEL, ELAINA	362.50	FAMILY TDFPS OUT
EH 00337571	01/08/2015	SIRRUS ENGINEERS INC	58,668.59	ENGINEERING SERV
EH 00337572	01/08/2015	CONNORS, CLAIRE T	2,134.33	NON TRIAL-3RD DE
EH 00337573	01/08/2015	AYERS, RANDY	395.00	DAILY-1ST DEGREE
EH 00337574	01/08/2015	FLEET SAFETY EQUIPMENT	5,419.98	SUPPLIES
EH 00337575	01/08/2015	FLYNN, KATIE	250.00	CPS OUT CRTS HRS

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EH 00337576	01/08/2015	SPROTT JR, OLIVER W	2,900.00	CPS OUT CRTS HRS
EH 00337577	01/08/2015	TRW ENGINEERS INC	57,169.86	ENGINEERING SERV
EH 00337578	01/08/2015	BUSH, MICHELLE	825.00	CPS NON-TRIAL JU
EH 00337579	01/08/2015	BOGARD, SARAH	4,127.50	FEES AND SERVICE
EH 00337580	01/08/2015	OAKES PLLC, NATALIA C	325.00	FAMILY TDFPS OUT
EH 00337581	01/08/2015	BENCH, GINA	2,628.00	APPEAL NON-DEATH
EH 00337582	01/08/2015	MANNS, QIANA SHANNE	1,437.50	FAMILY TDFPS NON
EH 00337583	01/08/2015	JERVIS, BORIS	150.00	FEES AND SERVICE
EH 00337584	01/08/2015	GORDIAN GROUP, THE	375.87	FEES AND SVCS CO
EH 00337585	01/08/2015	OIL MOP	32,585.58	FEES AND SERVICE
EH 00337586	01/08/2015	GC ENGINEERING	26,676.25	ENGINEERING SERV
EH 00337587	01/08/2015	LANSDOWNE MOODY CO LP	1,077.89	MOTOR EQUIP EXPE
EH 00337588	01/08/2015	STOOL, ANNA	1,322.50	CPS NON-TRIAL JU
EH 00337589	01/08/2015	JONES, REGINA	3,150.00	FEES AND SERVICE
EH 00337590	01/08/2015	GREAT SOUTHWEST PAPER CO	10,552.13	SUPPLIES
EH 00337591	01/08/2015	FRAZIER, STEVEN B	2,106.25	FAMILY TDFPS NON
EH 00337592	01/08/2015	VEREEN, ELIZABETH H	1,575.00	FAMILY TDFPS NON
EH 00337593	01/08/2015	14925 MEMORIAL LTD	4,307.29	RENTALS/LEASES
EH 00337594	01/08/2015	WESTERN DATA SYSTEMS	770.40	SUPPLIES
EH 00337595	01/08/2015	HDR ENGINEERING INC	13,392.96	ENGINEERING SERV
EH 00337596	01/08/2015	EVERSON, DONNA	3,412.50	CPS OUT CRTS HRS
EH 00337597	01/08/2015	GULF COAST EQUIPMENT CO	1,390.87	EQUIPMENT REPAIR
EH 00337598	01/08/2015	HERNANDEZ, BERTA A	960.00	INTERPER-INDIGEN
EH 00337599	01/08/2015	OD'S PRINTING	14,407.50	SUPPLIES
EH 00337600	01/08/2015	BIO LANDSCAPE & MAINTENANCE CO	12,978.18	MOWING-OUTSIDE C
EH 00337601	01/08/2015	FLUKER FARMS INC	35.03	ANIMAL FEED
EH 00337602	01/08/2015	IDN ACME INC	1,344.00	SUPPLIES
EH 00337603	01/08/2015	PEARLAND LUMBER CO	119.84	SUPPLIES
EH 00337604	01/08/2015	INDUSTRIAL DISPOSAL SUPPLY CO	2,406.15	MOTOR EQUIP EXPE
EH 00337605	01/08/2015	MILSTEAD AUTOMOTIVE INC	3,310.00	COMMERCIAL TOWIN
EH 00337606	01/08/2015	MCDONOUGH ENGINEERING CORPORAT	184,293.78	ENGINEERING SERV
EH 00337607	01/08/2015	GROVES INDUSTRIAL SUPPLY	1,444.42	EQUIP UNDER \$500
EH 00337608	01/08/2015	PRESS, DIONNE S	2,000.00	F-T COUNC CRTORD
EH 00337609	01/08/2015	LACY, AMY NGO	1,000.00	OTHER NON-CAPITA
EH 00337610	01/08/2015	SNELSON SERVICES COMPANY	317.07	MOTOR EQUIP EXPE
EH 00337611	01/08/2015	HI-TECH TRUCK RIGGING & EQUIPM	122.00	REPAIR PARTS
EH 00337612	01/08/2015	MEGASAND ENTERPRISE	124.58	CEMENT STAB SAND
EH 00337613	01/08/2015	GLICK, EVAN B	591.25	FAMILY TDFPS OUT
EH 00337614	01/08/2015	MENADE INC	613,754.53	AP RETAINAGE SWP
EH 00337615	01/08/2015	PIERCE, STEPHEN	325.00	FAMILY TDFPS OUT
EH 00337616	01/08/2015	J A COSTANZA & ASSOCIATES ENGI	1,040.00	ENGINEERING SERV
EH 00337617	01/08/2015	T F HARPER & ASSOCIATES LP	91,396.00	ROADS&BRIDGESREP
EH 00337618	01/08/2015	MASTERWORD SVCS INC	4,208.59	F&S-TEMP PERSONN
EH 00337619	01/08/2015	ULTRA LABELING SYSTEMS	515.38	CHEM/LAB SUPPLIE
EH 00337620	01/08/2015	SECURITY SAFETY & SUPPLY	87.35	SUPPLIES
EH 00337621	01/08/2015	BIG Z LUMBER	19,901.55	CONCRETE
EH 00337622	01/08/2015	WAUKESHA PEARCE IND	44,296.00	EQUIP OVER \$5000
EH 00337623	01/08/2015	CITY SUPPLY CO	90.73	BUILDING MATERIA
EH 00337624	01/08/2015	ACE MART RESTAURANT SUPPLY	137.50	FEES AND SERVICE
EH 00337625	01/08/2015	ELITE PERSONNEL CONSULTANTS IN	21,021.38	FEES AND SERVICE
EH 00337626	01/08/2015	MERIDIAN FENCE & SECURITY L P	3,317.07	FENCING-NON CAPI
EH 00337627	01/08/2015	TASER INTERNATIONAL	28,929.10	SUPPLIES

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EH 00337628	01/08/2015	SUN COAST RESOURCES INC	51,369.72	DIESEL FUEL/OIL
EH 00337629	01/08/2015	NEWBART PRODUCTS	4,615.00	SUPPLIES
EH 00337630	01/08/2015	DIRECT TV BUSINESS SVC CENTER	105.99	FEES AND SERVICE
EH 00337631	01/08/2015	GREATER TEXAS ELECTRIC INC	390.00	FEES AND SERVICE
EH 00337632	01/08/2015	STATEWIDE TRAFFIC SIGNAL	4,185.08	AP RETAINAGE SWP
EH 00337633	01/08/2015	LONE STAR UNIFORMS INC	33,408.50	UNIFORMS
EH 00337634	01/08/2015	QUALITY DIALYSIS TWO INC	3,740.00	FEES AND SERVICE
EH 00337635	01/08/2015	GAMEZ, RACHEL	298.80	APPEAL NON-DEATH
EH 00337636	01/08/2015	MALLIA, WAYNE J	706.47	SPECIAL PROJECT
EH 00337637	01/08/2015	FT BEND PARKWAY TOLL RD	1,788,090.12	DUE TO OTHER UNI
EH 00337638	01/08/2015	AETNA LIFE INSURANCE CO	9,933,057.14	MEDICAL
EH 00337639	01/08/2015	AS&G CLAIMS ADMINISTRATION INC	223,379.08	WC CLAIMS EXPENS
EH 00337640	01/08/2015	DANMAN VENTURES LLC	5,760.00	FEES AND SERVICE
EH 00337641	01/08/2015	PENWICK REALTIME SYSTEMS INC	5,280.00	F&S-TEMP PERSONN
EH 00337642	01/08/2015	ENTECH CIVIL ENGINEERS INC	5,400.00	ENGINEER SVCS-NC
EH 00337643	01/08/2015	CARING COMMERCIAL CLEANING	1,435.00	JANITORIAL SERVI
EH 00337644	01/08/2015	ST JULIEN COMMUNICATIONS GROUP	814.00	OFFICE SUPPLIES
EH 00337645	01/08/2015	PASADENA COMMUNITY RESOURCE CE	2,636.00	SUB-RECIPIENTS
EH 00337646	01/08/2015	ALL PRO WINDSHIELD REPAIR LLC	292.66	FLEET-OUTSIDE SE
EH 00337647	01/08/2015	LEWIS, HIROKO	150.00	FEES AND SERVICE
EH 00337648	01/08/2015	WALKERS WAY	624.00	TRAINING
EH 00337649	01/08/2015	LEBANON CREEK LEADERSHIP & MAN	10,416.66	HELD IN TRUST FO
EH 00337650	01/08/2015	UKANI, NAWAZ	800.00	COURT COSTS
EH 00337651	01/08/2015	PATTERSON, RONALD	120.00	FEES AND SERVICE
EH 00337652	01/08/2015	DIZON, LYNNA M	268.75	FAMILY TDFPS NON
EH 00337653	01/08/2015	LIBERTY PRESS	36,911.00	FEES AND SERVICE
EH 00337654	01/08/2015	MELMAT	273.75	SUPPLIES
EH 00337655	01/08/2015	ESTALA, TOMMY	220.75	MILEAGE
EH 00337656	01/08/2015	SIMS, GWENDOLYN J	275.41	TRAVEL EXPENSE
EH 00337657	01/08/2015	GREENE, ANN	130.00	TRAVEL EXPENSE
EH 00337658	01/08/2015	LEBLANC, WANDA	101.50	MILEAGE
EH 00337659	01/08/2015	ARISPE, RITA	82.84	MILEAGE
EH 00337660	01/08/2015	JONES, MISTAH J	62.65	MILEAGE
EH 00337661	01/08/2015	BALDAZO, EDWARD	59.84	MILEAGE
EH 00337662	01/08/2015	SAMPLE, NIKITA	64.96	MILEAGE
EH 00337663	01/08/2015	HUBBARD, MICHAEL	193.87	TRAVEL EXPENSE
EH 00337664	01/08/2015	WILLIAMS, GLORIA	13.88	MILEAGE
EH 00337665	01/08/2015	CONTRERAS, CRYSTAL A	504.99	TRAVEL FOR EDUC/
EH 00337666	01/08/2015	CHENG, ALBERT	20.16	MILEAGE
EH 00337667	01/08/2015	OLIVER, KATE	25.31	MILEAGE
EH 00337668	01/08/2015	GONZALEZ, CARLOS	158.35	TRAVEL EXPENSE
EH 00337669	01/08/2015	REECE, ATHENA	90.05	MILEAGE
EH 00337670	01/08/2015	SUMMERLIN, KATHERINE T	311.11	MILEAGE
EH 00337671	01/08/2015	VARGHESE, JENNY	52.14	MILEAGE
EH 00337672	01/08/2015	DAWSON, MAKESHA M	25.76	MILEAGE
EH 00337673	01/08/2015	VELAZQUEZ, KARINA	79.16	MILEAGE
EH 00337674	01/08/2015	USCHOLD, THOMAS ANDREW	194.39	MILEAGE
EH 00337675	01/08/2015	HAMILTON, BELAN	15.46	MILEAGE
EH 00337676	01/08/2015	BAUTISTA, RANELL	20.16	MILEAGE
EH 00337677	01/08/2015	THIBODEAUX, AUDREYIA	158.48	MILEAGE
EH 00337678	01/08/2015	ENDERLE, DEBORAH	12.88	MILEAGE
EH 00337679	01/08/2015	CADE, MICHAEL R	265.55	MILEAGE

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EH 00337680	01/08/2015	SINDELAR, ANNA	216.94	MILEAGE
EH 00337681	01/08/2015	RAMIREZ, YOVANNA	67.20	MILEAGE
EH 00337682	01/08/2015	ANDERSON, FRALONDA	35.00	TRAVEL EXPENSE
EH 00337683	01/08/2015	VIECO GARCIA, MARTHA	38.08	MILEAGE
EH 00337684	01/08/2015	ARENARE, BRIAN	717.35	TRAVEL EXPENSE
EH 00337685	01/08/2015	ROBINSON, ASHLEY	72.24	FEES AND SERVICE
EH 00337686	01/08/2015	WARNDOF, DONNA M	574.76	TRAVEL EXPENSE
EH 00337687	01/08/2015	DIAZ, XIOMARA	93.20	TRAVEL EXPENSE
EH 00337688	01/08/2015	DELGADO, ARTURO	59.36	MILEAGE
EH 00337689	01/08/2015	CONTRERAS-PENALOZA, DALILA	261.90	MILEAGE
EH 00337690	01/08/2015	REESE, KRISTIN HAMILTON	65.92	MILEAGE
EH 00337691	01/08/2015	SHAGHOURY, HELEN	74.48	MILEAGE
EH 00337692	01/08/2015	ANTHONY, JUDITH	43.48	MILEAGE
EH 00337693	01/08/2015	ROCCHI, PAMELA J	232.64	MILEAGE
EH 00337694	01/08/2015	PATRONELLA, DAVID M	1,148.03	TRAVEL EXPENSE
EH 00337695	01/08/2015	DAY, AMELIA RENEE	13.44	MILEAGE
EH 00337696	01/08/2015	SOSA, MARIA LUISA	40.32	MILEAGE
EH 00337697	01/08/2015	NORBERT, JOLENE	272.56	TRAVEL EXPENSE
EH 00337698	01/08/2015	PENN, CAROLYN	290.73	TRAVEL EXPENSE
EH 00337699	01/08/2015	JAMES, RONNIE M	36.51	MILEAGE
EH 00337700	01/08/2015	HOWARD, BRENDA G	101.36	MILEAGE
EH 00337701	01/08/2015	TAYLOR, ALINE C	98.56	MILEAGE
EH 00337702	01/08/2015	WILLIAMSON, MICHAEL	30.00	TRAVEL FOR EDUC/
EH 00337703	01/08/2015	DEL AGUILA, CESAR A	80.64	MILEAGE
EH 00337704	01/08/2015	BOICE, MARGARET R	109.34	MILEAGE
EH 00337705	01/08/2015	CANTU, RODERICK	302.31	MILEAGE
EH 00337706	01/08/2015	MASS, MICHAEL T	99.34	TRAVEL FOR EDUC/
EH 00337707	01/08/2015	MCCLENDON, MICHAEL W	422.34	TRAVEL EXPENSE
EH 00337708	01/08/2015	HILSHER, SCOTT R	156.24	SEMINARS
EH 00337709	01/08/2015	RACHAL, SHERRITA	75.04	MILEAGE
EH 00337710	01/08/2015	SOSA, SANTIAGO GIL	117.28	MILEAGE
EH 00337711	01/08/2015	WASHINGTON, TIMMIE LEE	81.80	MILEAGE
EH 00337712	01/08/2015	GONZALEZ, NANCY	26.02	MILEAGE
EH 00337713	01/08/2015	LAYTON, RONALD W	32.92	MILEAGE
EH 00337714	01/08/2015	LOCKETTE, BRENDA	86.13	MILEAGE
EH 00337715	01/08/2015	ROSS, JENNIFER L	14.00	TRAVEL EXPENSE
EH 00337716	01/08/2015	NOLEN, SHERYL A	759.99	TRAVEL EXPENSE
EH 00337717	01/08/2015	KEIZMAN, HEATHER S	52.22	TRAVEL EXPENSE
EH 00337718	01/08/2015	BOYKIN, JARRETT	127.68	MILEAGE
EH 00337719	01/08/2015	FORYS, LINDA	758.48	TRAVEL EXPENSE
EH 00337720	01/08/2015	BURLETT, EDGAR J	4.00	MILEAGE
EH 00337721	01/08/2015	WINSKI, PAUL	106.22	MILEAGE
EH 00337722	01/08/2015	RICCIARDELLO, THOMAS M	69.90	MILEAGE
EH 00337723	01/08/2015	BERTONE, SGT FRANK	921.54	TRAVEL EXPENSE
EH 00337724	01/08/2015	JOHNSTON JR, DENNIS L	6.00	MILEAGE
EH 00337725	01/08/2015	AHMAD, MUNA	124.88	MILEAGE
EH 00337726	01/08/2015	COWAN, LAURA	287.31	MILEAGE
EH 00337727	01/08/2015	SOLOMON, DONNA L	4.25	MILEAGE
EH 00337728	01/08/2015	LOPEZ NAZARIO, DELISABEL	8.00	MILEAGE
EH 00337729	01/08/2015	WILLIAMS, JEFFREY S	34.38	MILEAGE
EH 00337730	01/08/2015	MATSON, MICHAEL	91.95	MILEAGE
EH 00337731	01/08/2015	HEROLD, JUDITH	160.16	MILEAGE

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EH 00337732	01/08/2015	BREWER, ROBERT LEE	45.36	MILEAGE
EH 00337733	01/08/2015	SHAH MD, UMAIR A	2,970.73	TRAVEL EXPENSE
EH 00337734	01/08/2015	SCHAFFER, MICHAEL	3,466.99	TRAVEL FOR EDUC/
EH 00337735	01/08/2015	STOLTE, ELAINE DUDICH	21.11	MILEAGE
EH 00337736	01/08/2015	ALDERSON, ELIZABETH W	422.53	MILEAGE
EH 00337737	01/08/2015	VELAZQUEZ, ADRIANA	133.84	MILEAGE
EH 00337738	01/08/2015	GALIZIO, ROSS	97.44	MILEAGE
EH 00337739	01/08/2015	VESSEY, NATHAN	72.80	SEMINAR/CONF/TRA
EH 00337740	01/08/2015	VIDAL, DORIS	69.44	MILEAGE
EH 00337741	01/08/2015	RICHARDSON, VITA SAFRANEK	203.28	MILEAGE
EH 00337742	01/08/2015	JACKSON, SARAH CANBY	70.57	MILEAGE
EH 00337743	01/08/2015	HARRIS, CARRIE	127.12	MILEAGE
EH 00337744	01/08/2015	SAUCEDO, MARICELA	11.31	MILEAGE
EH 00337745	01/08/2015	GANGWER, MARGO	105.84	MILEAGE
EH 00337746	01/08/2015	CUNNINGHAM, JAMIE LYNN	53.20	MILEAGE
EH 00337747	01/08/2015	HEBLER, JEFFREY	313.12	MILEAGE
EH 00337748	01/08/2015	FORTNER, RACHELLE LORRAINE	107.26	MILEAGE
EH 00337749	01/08/2015	ROBERTS, ROCAILLE	437.69	TRAVEL FOR EDUC/
EH 00337750	01/08/2015	BYDALEK, LAURA L	23.00	TRAVEL EXPENSE
EH 00337751	01/08/2015	HATCHELL, SANDRA FAYE	100.70	MILEAGE
EH 00337752	01/08/2015	MCLEOD, BEVERLY J	22.40	TRAVEL EXPENSE
EH 00337753	01/08/2015	CHAMBERS, MARY A	95.20	MILEAGE
EH 00337754	01/08/2015	HOCHGLAUBE, MARK	57.60	OTHER FEES & SVC
EH 00337755	01/08/2015	CLAYTON, ERIC G	20.16	MILEAGE
EH 00337756	01/08/2015	STUEART DAVIS, SONJA	172.58	TRAVEL EXPENSE
EH 00337757	01/08/2015	BURRLE, FAYNETTA LAVERGNE	70.24	MILEAGE
EH 00337758	01/08/2015	GREEN, TENEISHA ROBINSON	89.15	MILEAGE
EH 00337759	01/08/2015	GERWITZ, MARY ANZALONE	67.69	TRAVEL EXPENSE
EH 00337760	01/08/2015	GRAYSON, JAMES	277.76	MILEAGE
EH 00337761	01/08/2015	JOHNSON-LEBLANC, GAIL	40.32	MILEAGE
EH 00337762	01/08/2015	THIERRY, ALMA MARIE	89.02	MILEAGE
EH 00337763	01/08/2015	KIMBLE, WALTER L	99.34	TRAVEL FOR EDUC/
EH 00337764	01/08/2015	MALONE, ALLEN A	309.17	TRAVEL EXPENSE
EH 00337765	01/08/2015	CLAPP, SHELLY	4.48	MILEAGE
EH 00337766	01/08/2015	BROUSSARD, PETER	16.86	MILEAGE
EH 00337767	01/08/2015	BLACK, SUSAN PATTERSON	70.56	MILEAGE
EH 00337768	01/08/2015	GREEN, PATSY L	179.61	MILEAGE
EH 00337769	01/08/2015	SCHROEDER, KRYSTAL	121.49	MILEAGE
EH 00337770	01/08/2015	GLOVER, JOSHUA D	63.84	MILEAGE
EH 00337771	01/08/2015	TURNER, VALERIE C	58.06	TRAVEL EXPENSE
EH 00337772	01/08/2015	ODOM, GINA M	127.68	MILEAGE
EH 00337773	01/08/2015	EAGLETON, ANTHONY	61.67	MILEAGE
EH 00337774	01/08/2015	DODSON, DAVID	49.28	MILEAGE
EH 00337775	01/08/2015	KNOWLES, GRETCHEN DENISE	148.52	MILEAGE
EH 00337776	01/08/2015	HOOPER, KAREN	136.64	MILEAGE
EH 00337777	01/08/2015	BROOKS, DON T	99.34	TRAVEL FOR EDUC/
EH 00337778	01/08/2015	REED, MARCIA	59.92	MILEAGE
EH 00337779	01/08/2015	KEY, MICHELLE D	273.60	TRAVEL FOR EDUC/
EH 00337780	01/08/2015	REEVES, DEBRA	43.41	MILEAGE
EH 00337781	01/08/2015	ROBINSON, LAURIE SEGAL	124.88	MILEAGE
EH 00337782	01/08/2015	COOPER, SHELLY	174.74	MILEAGE
EH 00337783	01/08/2015	COLLIER, NICOLE L	61.09	MILEAGE

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EH 00337784	01/08/2015	JOHNSON, FORREST C	99.34	TRAVEL FOR EDUC/
EH 00337785	01/08/2015	ILES, WINFRED J	24.00	MILEAGE
EH 00337786	01/08/2015	MARTINEZ, GERARDO	202.49	MILEAGE
EH 00337787	01/08/2015	MILLER, TRACEY	198.80	MILEAGE
EH 00337788	01/08/2015	CLEMONS, TANIA L	45.30	MILEAGE
EH 00337789	01/08/2015	MALISHIA, JANICE	137.20	MILEAGE
EH 00337790	01/08/2015	BARLOW, QUENTIN	420.00	TRAVEL FOR EDUC/
EH 00337791	01/08/2015	ALVARADO, DELIA	98.84	MILEAGE
EH 00337792	01/08/2015	GOBER, RONALD	28.21	MILEAGE
EH 00337793	01/08/2015	TREVINO, ISMELDA	14.56	MILEAGE
EH 00337794	01/08/2015	WILLIAMS, THERESA	112.00	MILEAGE
EH 00337795	01/08/2015	CANTU, SOPHIA G	25.20	MILEAGE
EH 00337796	01/08/2015	CARNAHAN, MICHELLE	200.63	TRAVEL EXPENSE
EH 00337797	01/08/2015	SMITH, MARCI	13.18	MILEAGE
EH 00337798	01/08/2015	MAYFIELD, CINDY M	53.49	MILEAGE
EH 00337799	01/08/2015	TAYLOR, SHERRY	28.95	MILEAGE
EH 00337800	01/08/2015	DUONG, JAMIE	244.33	TRAVEL EXPENSE
EH 00337801	01/08/2015	MARTINEZ, BRIAN	101.92	MILEAGE
EH 00337802	01/08/2015	ALVAREZ, TERYEL J	584.91	A/R REFUNDS PAYA
EH 00337803	01/08/2015	ANDERSON, SUZANNE	190.96	MILEAGE
EH 00337804	01/08/2015	RAMIREZ, LOUIS D	114.00	MILEAGE
EH 00337805	01/08/2015	ZAPP, LARRY E	99.34	TRAVEL FOR EDUC/
EH 00337806	01/08/2015	PROCTOR, ROBERT	177.18	TRAVEL EXPENSE
EH 00337807	01/08/2015	STOLL HADAYIA, JENNIFER	1,408.14	TRAVEL FOR EDUC/
EH 00337808	01/08/2015	EVERSOLE, JOANYE HENDERSON	123.58	MILEAGE
EH 00337809	01/08/2015	TAYLOR, TAMMY R	98.74	MILEAGE
EH 00337810	01/08/2015	ARRENDELL, RICHARD	197.75	MILEAGE
EH 00337811	01/08/2015	BUTTS, TAMORAH CHRISTINE	709.95	TRAVEL EXPENSE
EH 00337812	01/08/2015	HAMILTON, JOY	16.80	MILEAGE
EH 00337813	01/08/2015	CAMPBELL, MEAGAN	27.44	MILEAGE
EH 00337814	01/08/2015	SEGURA, CLAUDIA A	8.73	MILEAGE
EH 00337815	01/08/2015	LEDEZMA, NATALIA	43.36	MILEAGE
EH 00337816	01/08/2015	GARCIA, IRI	47.38	MILEAGE
EH 00337817	01/08/2015	FUSELIER, TAMARA MICHELLE	19.62	MILEAGE
EH 00337818	01/08/2015	HOWARD, CAROLYN F	70.56	MILEAGE
EH 00337819	01/08/2015	SCOTT, PAUL R	179.16	MILEAGE
EH 00337820	01/08/2015	KELLEY, GEORGE W	166.60	MILEAGE
EH 00337821	01/08/2015	TORRES-SEGURA, ROSIO	32.41	MILEAGE
EH 00337822	01/08/2015	HERNANDEZ, TORIBIA	32.53	MILEAGE
EH 00337823	01/08/2015	GULEN, PAUL	53.76	GASOLINE
EH 00337824	01/08/2015	HARDY, NELLIE FAYE	261.24	MILEAGE
EH 00337825	01/08/2015	GONZALEZ, DIANA	240.93	TRAVEL EXPENSE
EH 00337826	01/08/2015	HOLMAN, EARLICIA	68.32	MILEAGE
EH 00337827	01/08/2015	DELEON, MARTHA B	186.48	MILEAGE
EH 00337828	01/08/2015	NIELSEN, TAMMIE WEST	282.00	MILEAGE
EH 00337829	01/08/2015	WOLF, DWAYNE	23.00	TRAVEL EXPENSE
EH 00337830	01/08/2015	GARCIA, MARIA T	26.21	MILEAGE
EH 00337831	01/08/2015	NORIEGA, VERONICA Y	151.78	MILEAGE
EH 00337832	01/08/2015	STEWART, RAYMOND T	243.04	TRAVEL EXPENSE
EH 00337833	01/08/2015	HINES, KIMBERLY R	228.88	MILEAGE
EH 00337834	01/08/2015	TAYLOR, JOHNNY D	54.88	MILEAGE
EH 00337835	01/08/2015	BARTHOLOW, RALPH	12.00	MILEAGE

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EH 00337836	01/08/2015	DEASY, REBECCA	108.61	TRAVEL EXPENSE
EH 00337837	01/08/2015	JOHNSON, KELLY M	185.69	TRAVEL EXPENSE
EH 00337838	01/08/2015	NEAL, ELIZABETH E	419.37	MILEAGE
EH 00337839	01/08/2015	RUSSELL, KIA C	6.72	MILEAGE
EH 00337840	01/08/2015	SMITH, TIMMY	99.12	MILEAGE
EH 00337841	01/08/2015	ELLIS, CONNIE GAIL	20.16	MILEAGE
EH 00337842	01/08/2015	BEASLEY, TERRI	46.11	MILEAGE
EH 00337843	01/08/2015	WARNER, MARGARET	161.84	MILEAGE
EH 00337844	01/08/2015	COOK, LORI SUSAN	176.96	MILEAGE
EH 00337845	01/08/2015	STEPHENS, CLARISSA G	134.17	TRAVEL EXPENSE
EH 00337846	01/08/2015	REYNA, CINDY MARTINEZ	32.51	MILEAGE
EH 00337847	01/08/2015	VENZEN, ROSALYN	9.00	MILEAGE
EH 00337848	01/08/2015	LIBBEY, BRUCE	58.00	PARKING FEES
EH 00337849	01/08/2015	BARAHONA, ADELAIDA	16.80	MILEAGE
EH 00337850	01/08/2015	MORALES, JOSEPHINE	132.55	MILEAGE
EH 00337851	01/08/2015	STUCKEY, JOSH	186.03	TRAVEL EXPENSE
EH 00337852	01/08/2015	PARKER, MELVA	187.60	MILEAGE
EH 00337853	01/08/2015	DITTA, JUDGE LOUIE	378.04	TRAVEL FOR EDUC/
EH 00337854	01/08/2015	HARVEY, CALVIN	559.90	TRAVEL EXPENSE
EH 00337855	01/08/2015	MOSLEY, KEITH	89.88	MILEAGE
EH 00337856	01/08/2015	FAULKNER, THOMAS P	65.68	MILEAGE
EH 00337857	01/08/2015	HOWARD, ROBERT	10.64	MILEAGE
EH 00337858	01/08/2015	MASON, TRICIA	120.30	TRAVEL EXPENSE
EH 00337859	01/08/2015	CARR, COLEEN	47.04	MILEAGE
EH 00337860	01/08/2015	BROWN, ROBERT LEE	62.16	MILEAGE
EH 00337861	01/08/2015	VINCENT, ROBIN	87.81	MILEAGE
EH 00337862	01/08/2015	ALEXANDER, JEFFREY GLEN	95.20	MILEAGE
EH 00337863	01/08/2015	HALLMAN, LASHARON	301.91	MILEAGE
EH 00337864	01/08/2015	OLGUIN, ESTELLA	63.85	MILEAGE
EH 00337865	01/08/2015	VASQUEZ, GABRIEL	26.78	TRAVEL EXPENSE
EH 00337866	01/08/2015	CRAWFORD, ROBERT L (BOB)	40.00	TRAVEL FOR EDUC/
EH 00337867	01/08/2015	WILL, KRISTI M	40.32	MILEAGE
EH 00337868	01/08/2015	COLBERT, ALBERTA	56.00	MILEAGE
EH 00337869	01/08/2015	EARLS, TAMMY LEIGH	24.62	MILEAGE
EH 00337870	01/08/2015	PIPER, TAMISHA	322.10	TRAVEL EXPENSE
EH 00337871	01/08/2015	GRIMES, JARED	62.48	MILEAGE
EH 00337872	01/08/2015	WHITE, MICHAEL	435.50	TRAVEL EXPENSE
EH 00337873	01/08/2015	LAMB, LINDA	124.04	MILEAGE
EH 00337874	01/08/2015	WILLIAMS, ELIZABETH	210.68	MILEAGE
EH 00337875	01/08/2015	ROGERS, DONALD	94.08	MILEAGE
EH 00337876	01/08/2015	BROWN, PAMELA SUE	85.68	MILEAGE
EH 00337877	01/08/2015	CASEY, DIANNA	102.47	MILEAGE
EH 00337878	01/08/2015	RUIZ, HEIDI	80.64	MILEAGE
EH 00337879	01/08/2015	BROOKS, LINDA	229.78	TRAVEL EXPENSE
EH 00337880	01/08/2015	BUSH, DARRYL	197.40	MILEAGE
EH 00337881	01/08/2015	BERGHOLTZ, ERIC LAWRENCE	256.48	MILEAGE
EH 00337882	01/08/2015	MOORES, SHARON	70.13	MILEAGE
EH 00337883	01/08/2015	RAMOS, MARIA GUADALUPE	72.80	MILEAGE
EH 00337884	01/08/2015	LEE, TWYLA	163.52	MILEAGE
EH 00337885	01/08/2015	OCHOA, JENNIFER	24.64	MILEAGE
EH 00337886	01/08/2015	MACICEK, INA JO DANIELLE	34.00	SUPPLIES
EH 00337887	01/08/2015	CONTRERAS, YOLANDA	249.95	TRAVEL FOR EDUC/

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EH 00337888	01/08/2015	SANDOVAL, ROMULO	90.00	TRAVEL EXPENSE
EH 00337889	01/08/2015	GILL, KAREN	670.50	MILEAGE
EH 00337890	01/08/2015	PIRSAMADI, SHERRILL	234.63	MILEAGE
EH 00337891	01/08/2015	BLUE, LYNN	17.31	SUPPLIES
EH 00337892	01/08/2015	BARRIENTEZ, CHRISTINE	1,176.38	TRAVEL EXPENSE
EH 00337893	01/08/2015	SHIRLEY, JALAINÉ	95.00	SUBSCRIPTIONS
EH 00337894	01/08/2015	JONES JOHNSON, KILA	99.97	MILEAGE
EH 00337895	01/08/2015	HILL, ELWANDA B	131.60	MILEAGE
EH 00337896	01/08/2015	CARTER, SHARON LEE	161.77	MILEAGE
EH 00337897	01/08/2015	STRICKLAND, THURMAN	371.84	MILEAGE
EH 00337898	01/08/2015	THOMPSON, DORIS M	200.61	MILEAGE
EH 00337899	01/08/2015	DUBOSE, TERESA M	172.00	MILEAGE
EH 00337900	01/08/2015	DUARTE, JOSE	46.41	MILEAGE
EH 00337901	01/08/2015	PUENTE, VERONICA L	208.32	MILEAGE
EH 00337902	01/08/2015	MESHACK, GWENDOLYN	146.56	MILEAGE
EH 00337903	01/08/2015	SHAHREZA, SHAHRIAR	142.39	CHEM/LAB SUPPLIE
EH 00337904	01/08/2015	HAWKINS, TOMMIE A	146.13	MILEAGE
EH 00337905	01/08/2015	SOUTHERLAND JR, CHARLES R	188.72	MILEAGE
EH 00337906	01/08/2015	MARTINEZ, ROSALINDA	29.96	MILEAGE
EH 00337907	01/08/2015	HAESE, KELLY	57.81	MILEAGE
EH 00337908	01/08/2015	BOWIE, CHARA L	424.96	MILEAGE
EH 00337909	01/08/2015	RASMUSSEN, KELLEY	71.68	MILEAGE
EH 00337910	01/08/2015	KAHN JR, MORTON ROGER	998.62	TRAVEL FOR EDUC/
EH 00337911	01/08/2015	VALT, KATHY	101.19	MILEAGE
EH 00337912	01/08/2015	RICHARDSON, MICHELLE	170.70	MILEAGE
EH 00337913	01/08/2015	WOOD, MIKE	322.00	TRAVEL EXPENSE
EH 00337914	01/08/2015	CHAPARRO, EVANGELINA S	42.46	MILEAGE
EH 00337915	01/08/2015	JIN, SHERRY	41.19	MILEAGE
EH 00337916	01/08/2015	WOODS, DANIEL L	99.34	TRAVEL FOR EDUC/
EH 00337917	01/08/2015	DANIELS, MARY E	33.25	TRAVEL EXPENSE
EH 00337918	01/08/2015	ELLIS, FREDIKA	226.24	MILEAGE
EH 00337919	01/08/2015	BUJA, JENNIFER JILL	22.06	MILEAGE
EH 00337920	01/08/2015	PENA, DIANA	42.00	MILEAGE
EH 00337921	01/08/2015	SERVIS, RONALD	427.66	MILEAGE
EH 00337922	01/08/2015	JOYCE, KATHRYN C	34.16	MILEAGE
EH 00337923	01/08/2015	RAMOS, MARIE	77.45	MILEAGE
EH 00337924	01/08/2015	DELGADO, MARTHA P	115.79	MILEAGE
EH 00337925	01/08/2015	GYAWALI, SWASTI	126.00	MILEAGE
EH 00337926	01/08/2015	CAHILL, GINA	376.94	MILEAGE
EH 00337927	01/08/2015	ANDERSON, MARVIN LEVAL	225.12	MILEAGE
EH 00337928	01/08/2015	HERNANDEZ, RENE	32.48	MILEAGE
EH 00337929	01/08/2015	GERMAN, CHRIS	268.92	TRAVEL EXPENSE
EH 00337930	01/08/2015	BERRY, TYRISHA D	120.95	MILEAGE
EH 00337931	01/08/2015	CEDILLO, VIRGINIA	397.77	MILEAGE
EH 00337932	01/08/2015	WILSON, STEPHEN	22.00	TRAVEL EXPENSE
EH 00337933	01/08/2015	LIU, LEANN	205.82	TRAVEL EXPENSE
EH 00337934	01/08/2015	GRANT, TALITHA	104.78	MILEAGE
EH 00337935	01/08/2015	BOWERS, STEVE	12.52	TRAVEL FOR EDUC/
EH 00337936	01/08/2015	HAMM, LEQUITA	69.44	MILEAGE
EH 00337937	01/08/2015	HARRISON, JESSICA J	69.44	MILEAGE
EH 00337938	01/08/2015	AGUIRRE, CLAUDIA V	101.92	MILEAGE
EH 00337939	01/08/2015	WILLETTE, SUMMER LEA	125.04	MILEAGE

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EH 00337940	01/08/2015	BARRETT, MALCOLM	307.94	MILEAGE
EH 00337941	01/08/2015	RUBIO, LUCY ANN	10.84	MILEAGE
EH 00337942	01/08/2015	MENDOZA, ELISHA A	98.80	MILEAGE
EH 00337943	01/08/2015	MARTINEZ, DIANA	319.03	TRAVEL EXPENSE
EH 00337944	01/08/2015	LE, JOSEPH	207.02	MILEAGE
EH 00337945	01/08/2015	KENNARD, KAREN	303.38	MILEAGE
EH 00337946	01/08/2015	LOPEZ, ANA E	14.00	TRAVEL EXPENSE
EH 00337947	01/08/2015	WALKER, MECA L	642.98	TRAVEL EXPENSE
EH 00337948	01/08/2015	WILLIS, KIMBERLY	110.66	MILEAGE
EH 00337949	01/08/2015	CASTILLO, MARIO	54.32	MILEAGE
EH 00337950	01/08/2015	RAMIREZ, VALENTIN	67.76	MILEAGE
EH 00337951	01/08/2015	HUSSEIN, HAWALUL	109.76	MILEAGE
EH 00337952	01/08/2015	HATTEN, NASHEMA	122.64	MILEAGE
EH 00337953	01/08/2015	BOXILL, DERRICK R	314.16	MILEAGE
EH 00337954	01/08/2015	FLINN, JEFFREY	99.34	TRAVEL FOR EDUC/
EH 00337955	01/08/2015	EDWARDS, LANCE	294.75	MILEAGE
EH 00337956	01/08/2015	LACOUR, MICHELLE	270.06	TRAVEL EXPENSE
EH 00337957	01/08/2015	BANDY, KENNETH	99.34	TRAVEL FOR EDUC/
EH 00337958	01/08/2015	FESLER, ANJI M	50.96	MILEAGE
EH 00337959	01/08/2015	ARZATE, GERARDO	249.48	MILEAGE
EH 00337960	01/08/2015	BARRETT, DESIREE	43.19	MILEAGE
EH 00337961	01/08/2015	KUAN, BENG WAI	35.76	TRAVEL EXPENSE
EH 00337962	01/08/2015	ESPITIA, MYRIAN	74.65	MILEAGE
EH 00337963	01/08/2015	PEREZ, VANESSA	72.80	MILEAGE
EH 00337964	01/08/2015	NGUYEN, CASSANDRA C	40.32	MILEAGE
EH 00337965	01/08/2015	PHAM, THUY VAN THI	190.00	FEES AND SERVICE
EH 00337966	01/08/2015	MENEFEE, VANTRISE ELAINE	126.84	MILEAGE
EH 00337967	01/08/2015	ZHOU, JIAN	52.14	MILEAGE
EH 00337968	01/08/2015	ARGUETA, BRENDA	89.60	MILEAGE
EH 00337969	01/08/2015	LARA, GUADALUPE	24.64	MILEAGE
EH 00337970	01/08/2015	MOHEAD, JAMIE	410.23	MILEAGE
EH 00337971	01/08/2015	TAMANG, ABRAHAM	192.64	MILEAGE
EH 00337972	01/08/2015	POLLOCK, EVELIN	30.00	TRAVEL FOR EDUC/
EH 00337973	01/08/2015	MARTINEZ, NUBIA JANET	41.26	MILEAGE
EH 00337974	01/08/2015	MEDINA, NATHALIE	161.84	MILEAGE
EH 00337975	01/08/2015	MIN, CHI CHUNG	25.76	MILEAGE
EH 00337976	01/08/2015	WILLIAMS, BILLY JACK	55.00	FEES AND SERVICE
EH 00337977	01/08/2015	COMPTE, MARIA DELICIA	107.97	MILEAGE
EH 00337978	01/08/2015	SHERIFF, IBRAHIM P	121.52	MILEAGE
EH 00337979	01/08/2015	PUERTA, JOSE L	188.33	TRAVEL EXPENSE
EH 00337980	01/08/2015	HALLOCK, MICHELLE	195.58	MILEAGE
EH 00337981	01/08/2015	GIPSON, ASHLEY	209.44	MILEAGE
EH 00337982	01/08/2015	RATHJEN, STANLEY C	42.00	TRAVEL EXPENSE
EH 00337983	01/08/2015	ESCAMILLA, ELIZABETH	31.36	MILEAGE
EH 00337984	01/08/2015	RICHARDSON, VONETTA	121.88	MILEAGE
EH 00337985	01/08/2015	BRADLEY, LASHONDA M	218.80	MILEAGE
EH 00337986	01/08/2015	RAMOS, CLAUDIA	68.32	MILEAGE
EH 00337987	01/08/2015	MALONE, JEFFERY	85.27	MILEAGE
EH 00337988	01/08/2015	PHIPPS CARR, SARA KATHERINE	69.44	MILEAGE
EH 00337989	01/08/2015	PURNELL, TIFFANY	207.76	MILEAGE
EH 00337990	01/08/2015	STEFFLER, CHRISTIAN	12.52	TRAVEL FOR EDUC/
EH 00337991	01/08/2015	GARCIA, NANCY	22.68	MILEAGE

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EH 00337992	01/08/2015	SYLVESTER, BRANDON D	85.64	MILEAGE
EH 00337993	01/08/2015	OVALLE, LUIS CARLOS	32.76	MILEAGE
EH 00337994	01/08/2015	PERALES, BEATRICE	42.45	MILEAGE
EH 00337995	01/08/2015	WATSON, DENISE	243.60	MILEAGE
EH 00337996	01/08/2015	PASHA, DALAL	25.62	MILEAGE
EH 00337997	01/08/2015	CASTRO, GIOVANNA C	320.22	MILEAGE
EH 00337998	01/08/2015	BECERRA, JURI	12.00	MILEAGE
EH 00337999	01/08/2015	TURNER, TENISA	7.00	MILEAGE
EH 00338000	01/08/2015	DEBBOUN, MUSTAPHA	129.02	TRAVEL FOR EDUC/
EH 00338001	01/08/2015	GERRITS, KAITLYN	75.27	MILEAGE
EH 00338002	01/08/2015	GUIDRY, DARNELL	10.64	MILEAGE
EH 00338003	01/08/2015	LESCHPER, SARA AYLSSA	12.26	MILEAGE
EH 00338004	01/08/2015	SCOTT, STACIE	110.36	MILEAGE
EH 00338005	01/08/2015	GREEN, NEFERTERA	180.71	MILEAGE
EH 00338006	01/08/2015	LARUE, JENNIFER	104.16	MILEAGE
EH 00338007	01/08/2015	MILLER, GERALD EUGENE	46.00	TRAVEL FOR EDUC/
EH 00338008	01/08/2015	FRANCIS, RACHEL BONHOMME	27.82	FEES AND SERVICE
EH 00338009	01/08/2015	PENA, EMMONY	271.32	MILEAGE
EH 00338010	01/08/2015	AGUILAR, MARGARITA	151.04	MILEAGE
EH 00338011	01/08/2015	DINWIDDIE, LAURA	250.61	MILEAGE
EH 00338012	01/08/2015	VENTURI, CAROLINA	15.68	MILEAGE
EH 00338013	01/08/2015	BUGGS, DANDREA	85.01	MILEAGE
EH 00338014	01/08/2015	CROWN, SARAH	17.42	MILEAGE
EH 00338015	01/08/2015	MCCANTS, SAM	34.72	FEES AND SERVICE
EH 00338016	01/08/2015	VARNER, CURTIS	421.22	MILEAGE
EH 00338017	01/08/2015	BERTRAND, AIMEE E	234.96	TRAVEL EXPENSE
EH 00338018	01/08/2015	BLACKWELL, RITA AMEKA	10.73	MILEAGE
EH 00338019	01/08/2015	CASELLA, ELENA	44.86	MILEAGE
EH 00338020	01/08/2015	SMART, JOHN ROBERT	42.30	MILEAGE
EH 00338021	01/08/2015	BEALL, ANDREA	169.24	MILEAGE
EH 00338022	01/08/2015	SHAHAN, TRACY	70.45	MILEAGE
EH 00338023	01/08/2015	SIMONS, MICHAEL	60.48	MILEAGE
EH 00338024	01/08/2015	HOVLAND, LINDSEY	72.64	MILEAGE
EH 00338025	01/08/2015	TOLER, CHRISTINA M	57.01	MILEAGE
EH 00338026	01/08/2015	PERRY, PATRICK	8.00	MILEAGE
EH 00338027	01/08/2015	CORIA, DAVID	99.34	TRAVEL FOR EDUC/
EH 00338028	01/08/2015	GUERRERO, LUIS J	165.20	MILEAGE
EH 00338029	01/08/2015	GARRISON, JENNIFER L	26.48	MILEAGE
EH 00338030	01/08/2015	BAKER, MEGAN	36.96	MILEAGE
EH 00338031	01/08/2015	BLISH, SHARON	161.25	MILEAGE
EH 00338032	01/08/2015	SPEARS, DONOVAN	29.29	MILEAGE
EH 00338033	01/08/2015	HARRIS, MIRANDA	8.96	MILEAGE
EH 00338034	01/08/2015	KHAN, NADINE	100.00	FEES AND SERVICE
EH 00338035	01/08/2015	PHAM, TU ANH	210.91	TRAVEL EXPENSE
EH 00338036	01/08/2015	JONES, LAKEISHA	32.03	MILEAGE
EH 00338037	01/20/2015	JOHN L WORTHAM & SON INS	7,500.52	AUTO LIABILITY I
EH 00338038	01/29/2015	THURLAND, WILLIAM	9,087.50	RESETS & DETENTI
EH 00338039	01/29/2015	MOORE, MICHAEL HARDIE	3,525.00	F-T COUNC CRTORD
EH 00338040	01/29/2015	FITCH, BONNIE	1,875.00	CPS NON-TRIAL JU
EH 00338041	01/29/2015	SCOTT, ROBERT R	2,800.00	NON TRIAL-3RD DE
EH 00338042	01/29/2015	ST JULIAN, COURTNEY	1,890.00	DAILY-3RD DEGREE
EH 00338043	01/29/2015	DOEBBLER, TED	4,860.00	NON TRIAL-1ST DE

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EH 00338044	01/29/2015	SALHAB, JOSEPH	2,531.25	NON CAPITAL APPE
EH 00338045	01/29/2015	MCALISTER, SEAN T	3,315.00	CPS NON-TRIAL JU
EH 00338046	01/29/2015	SECREST, ALLISON	760.00	DAILY-2ND DEGREE
EH 00338047	01/29/2015	LOPEZ, SANDRA A	2,000.00	FEES & SVCS-CM
EH 00338048	01/29/2015	RAHMAN, DANA	1,550.00	CPS NON-TRIAL JU
EH 00338049	01/29/2015	BLAIS, HEATHER E	800.00	FEES AND SERVICE
EH 00338050	01/29/2015	SQUIER, JAMES	193.59	TRAVEL-VISITG JU
EH 00338051	01/29/2015	FLEMING, MARCUS J	685.00	NON TRIAL-3RD DE
EH 00338052	01/29/2015	WOOD JR, HARRIS S	1,945.00	NON TRIAL-1ST DE
EH 00338053	01/29/2015	PARRISH, DAMON	50.00	NO APPEAR CRTORD
EH 00338054	01/29/2015	HINOJOSA, MONICA	225.00	FAMILY CONTEMPT
EH 00338055	01/29/2015	PARKS, KIM	7,800.00	F-T COUNC CRTORD
EH 00338056	01/29/2015	KEYSER, DEBORAH	6,300.00	TERM-2ND DEGREE
EH 00338057	01/29/2015	TSIOROS, GREG	550.00	F-T COUNC CRTORD
EH 00338058	01/29/2015	KNIGHT, AMY VANESSA MORALES	625.00	FAMILY CONTEMPT
EH 00338059	01/29/2015	BOBBITT, JB LEE	3,675.00	CPS NON-TRIAL JU
EH 00338060	01/29/2015	HANSEN, R K	1,488.00	NON TRIAL-2ND DE
EH 00338061	01/29/2015	WHITWORTH, THOMAS M	850.00	FAMILY CONTEMPT
EH 00338062	01/29/2015	BENAVIDES, KELLY	4,200.00	F-T COUNC CRTORD
EH 00338063	01/29/2015	CANALES, CLAUDIA	10,032.66	FAMILY TDFPS NON
EH 00338064	01/29/2015	TALIAFERRO, JOAN	384.00	FEES AND SERVICE
EH 00338065	01/29/2015	CEUSTERMANS, ANDRES	1,140.00	INTERPER-INDIGEN
EH 00338066	01/29/2015	HENLEY, CYNTHIA R	550.00	NO APPEAR CRTORD
EH 00338067	01/29/2015	WOODFILL, JARED R	2,270.00	FAMILY TDFPS NON
EH 00338068	01/29/2015	PRASIFKA, JOSEPH WADE	3,650.00	NON TRIAL-3RD DE
EH 00338069	01/29/2015	KELLOG BROWN & ROOT SERVICES	68,068.44	ENGINEER SVCS-NC
EH 00338070	01/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	38,471.36	OTHER FEES & SVC
EH 00338071	01/29/2015	EQUIPMENT DEPOT LP	394.17	EQUIPMENT REPAIR
EH 00338072	01/29/2015	COMPTRROLLER OF PUBLIC ACCOUNTS	1,899.63	SALES TAXES PAYA
EH 00338073	01/29/2015	FREESE & NICHOLS INC	3,300.00	ENGINEERING SERV
EH 00338074	01/29/2015	AMIGOS LIBRARY SVCS	83,377.43	DATABASES
EH 00338075	01/29/2015	VILLANUEVA, GENEVA MARIE	109.33	OTHER FEES & SVC
EH 00338076	01/29/2015	BROWN, ADAM BANKS	2,195.00	NON TRIAL-1ST DE
EH 00338077	01/29/2015	HUBBARD, CHAUN DAVIS	2,845.00	DAILY-2ND DEGREE
EH 00338078	01/29/2015	WHITE, ANTOINETTE	962.50	CPS NON-TRIAL JU
EH 00338079	01/29/2015	GARRETT, CASEY CANADY	13,400.00	TERM-1ST DEGREE
EH 00338080	01/29/2015	UNIV OF TEXAS HEALTH CENTER OF	800.00	FEES AND SERVICE
EH 00338081	01/29/2015	BANK OF TEXAS NA	148,592.28	RENTALS/LEASES
EH 00338082	01/29/2015	CITY SUPPLY CO	6,933.55	SUPPLIES
EH 00338083	01/29/2015	COMPUTER CORP OF AMERICA	22,410.34	SOFTWARE MAINTEN
EH 00338084	01/29/2015	HOLLOWAY, EDITH S	1,687.50	FEES AND SERVICE
EH 00338085	01/29/2015	MURRAY, MEKISHA WALKER	3,775.00	F-T COUNC CRTORD
EH 00338086	01/29/2015	BINKLEY & BARFIELD INC	8,140.28	ENGINEERING SERV
EH 00338087	01/29/2015	TREEBEARDS INC	725.65	BOARD-PETIT JURY
EH 00338088	01/29/2015	IAQ ENERGY SOLUTIONS	1,661.00	REPAIR & MAINT
EH 00338089	01/29/2015	ELITE COMPUTER CONSULTANTS LP	4,158.00	F&S-TEMP PERSONN
EH 00338090	01/29/2015	JOHNSON SUPPLY	3,501.53	SUPPLIES
EH 00338091	01/29/2015	MAIDA PC, SAM A	5,475.00	NON TRIAL-3RD DE
EH 00338092	01/29/2015	W W WEBBER INC	641,922.87	AP RETAINAGE SWP
EH 00338093	01/29/2015	DELL MARKETING LP	163,806.45	SOFTWARE LICENSE
EH 00338094	01/29/2015	SIRIUS COMPUTER SOLUTIONS	93,105.83	SOFTWARE MAINTEN
EH 00338095	01/29/2015	1 TO 1 PRINTERS LLC	669.80	FEES AND SERVICE

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EH 00338096	01/29/2015	THOMAS REPROGRAPHICS	1,470.00	FEES AND SERVICE
EH 00338097	01/29/2015	WENDENBURG, CHRISTIAN R	6,070.73	T/NC-INVESTIGATI
EH 00338098	01/29/2015	CROW, JULIANE PHILLIPS	2,500.00	CPS OUT CRTS HRS
EH 00338099	01/29/2015	NATIONAL SCREENING CENTER	103,787.00	DNA DRUG JUV CPS
EH 00338100	01/29/2015	SANTA MARIA HOSTEL INC	683.95	FEES AND SERVICE
EH 00338101	01/29/2015	INDUSTRIAL AUDIO/VIDEO	26,713.00	EQUIPMENT REPAIR
EH 00338102	01/29/2015	PERFORMANCE FOOD GROUP	675,368.15	PROVISIONS
EH 00338103	01/29/2015	ALTEX ELECTRONICS LTD	1,368.54	EQUIP UNDER \$500
EH 00338104	01/29/2015	HUITT ZOLLARS	440.00	DESIGN ENG.
EH 00338105	01/29/2015	BRIGGS EQUIPMENT	5,183.50	EQUIPMENT REPAIR
EH 00338106	01/29/2015	WARRINER, WALLACE F	4,343.75	T/NC-2ND DEGREE
EH 00338107	01/29/2015	MACIAS, ALEJANDRO	4,200.00	F-T COUNC CRTORD
EH 00338108	01/29/2015	SHELTON, HON PAT	5,175.00	NON TRIAL-3RD DE
EH 00338109	01/29/2015	HOUSTON COUNCIL OF ALCOHOLISM	19,106.30	NONRESID'L SERV
EH 00338110	01/29/2015	CRANFORD X-RAY CO	245.32	EQUIPMENT REPAIR
EH 00338111	01/29/2015	MHMRA	178,995.26	FEES AND SERVICE
EH 00338112	01/29/2015	TRAILER WHEEL & FRAME CO	685.68	EQUIP UNDER \$500
EH 00338113	01/29/2015	ENTERPRISE LEASING	3,325.00	CAR & VAN RENTAL
EH 00338114	01/29/2015	MICRO CENTER	1,079.92	EQUIP UNDER \$500
EH 00338115	01/29/2015	MCCANN, PATRICK F	13,478.26	11.07 WRIT/H C
EH 00338116	01/29/2015	IRON MOUNTAIN RECORD MANAGEMEN	1,246.85	RENTALS/LEASES
EH 00338117	01/29/2015	AMERICAN TOWER CORP	20,266.63	RENTALS/LEASES
EH 00338118	01/29/2015	LONESTAR HANGAR SYSTEMS INC	1,900.36	RENTALS-STORAGE
EH 00338119	01/29/2015	LONGWORTH, DARYL F	3,012.50	CPS NON-TRIAL JU
EH 00338120	01/29/2015	LEWIS, THOMAS J	3,520.00	DAILY-1ST DEGREE
EH 00338121	01/29/2015	FISCHER, BRIAN J	325.00	Non Trial-Misdem
EH 00338122	01/29/2015	STAPLES CONTRACT & COMMERCIAL	227,036.38	FEES AND SERVICE
EH 00338123	01/29/2015	LAWHON, LAURA	10,817.93	T/C-INVESTIGATIO
EH 00338124	01/29/2015	FEROLETO, MARIA E	438.08	FEES AND SERVICE
EH 00338125	01/29/2015	SOUTHERN TIRE MART	163.00	FLEET-OUTSIDE SE
EH 00338126	01/29/2015	SINCLAIR, NATASHA A	3,500.00	TERM-2ND DEGREE
EH 00338127	01/29/2015	WISNER, VIC	1,170.00	NO APPEAR CRTORD
EH 00338128	01/29/2015	PITNEY BOWES INC	15,873.06	EQUIP UNDER \$500
EH 00338129	01/29/2015	PLAUT, BENJAMIN	475.00	DAILY-2ND DEGREE
EH 00338130	01/29/2015	CRAIG, MICHAEL F	4,600.00	CPS NON-TRIAL JU
EH 00338131	01/29/2015	BERLITZ LANGUAGE CENTER	867.00	FEES AND SERVICE
EH 00338132	01/29/2015	INFORMATION BUILDERS	23,588.25	SOFTWARE MAINTEN
EH 00338133	01/29/2015	CALDWELL COUNTRY CHEVROLET LLC	45,780.46	VEHICLES O/5000
EH 00338134	01/29/2015	RUNGE, ELIZABETH	325.00	SEMINAR/CONF/TRA
EH 00338135	01/29/2015	RAMIREZ, CAROLINA DENIA	240.00	INTERPRE-HEARING
EH 00338136	01/29/2015	BRUEGGER, ALEXIS GILBERT	2,670.00	DAILY-1ST DEGREE
EH 00338137	01/29/2015	CA INC	13,146.13	SOFTWARE MAINTEN
EH 00338138	01/29/2015	CRANE, DONALD M	4,187.50	CPS NON-TRIAL JU
EH 00338139	01/29/2015	RAMOS, RICARDO L	225.00	FAMILY TDFPS NON
EH 00338140	01/29/2015	AMTECH ELEVATOR SERVICES	11,674.74	VERTICAL TRANSPO
EH 00338141	01/29/2015	CLAY, MICHAEL D	700.00	FAMILY CONTEMPT
EH 00338142	01/29/2015	ARNOLD OIL COMPANY OF AUSTIN	52,514.15	SUSPENSE-PARTS
EH 00338143	01/29/2015	MNK INFO TECH INC	68,346.50	F&S-TEMP PERSONN
EH 00338144	01/29/2015	CARDENAS LAW GROUP	3,800.00	F-T COUNC CRTORD
EH 00338145	01/29/2015	BEST CARE EMS LTD	20,262.50	FEES AND SERVICE
EH 00338146	01/29/2015	FORAY TECHNOLOGIES	3,576.25	SOFTWARE MAINTEN
EH 00338147	01/29/2015	EDWARDS, DORY BRET	225.00	FAMILY CONTEMPT

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EH 00338148	01/29/2015	PITNEY BOWES GLOBAL FINANCIAL	7,526.00	RENTALS/LEASES
EH 00338149	01/29/2015	JMJ ORGANICS LTD	7,358.50	LANDSCAPING
EH 00338150	01/29/2015	RUBAL, MARK A	2,087.50	NO APPEAR CRTORD
EH 00338151	01/29/2015	SCHULTZ, NATALIE	7,585.00	OUT/CRT CRTORD
EH 00338152	01/29/2015	MCCARTNEY, LISA I	670.14	CPS EXPERT TESTI
EH 00338153	01/29/2015	CRYOGENE PARTNERS LLC	3,000.00	RENTALS/LEASES
EH 00338154	01/29/2015	AVALOS & ASSOCIATES PC	1,175.00	FAMILY TDFPS OUT
EH 00338155	01/29/2015	QA SPECIALIST	21,401.79	F&S-TEMP PERSONN
EH 00338156	01/29/2015	GALAXY 1 COMMUNICATIONS	311.55	CELL.PHONE AIRTM
EH 00338157	01/29/2015	PREFERRED TECHNOLOGIES	27,123.14	FEES AND SERVICE
EH 00338158	01/29/2015	BURROWS, LEE F	225.00	FAMILY TDFPS NON
EH 00338159	01/29/2015	HINTON, CHARLES	3,950.00	TERM-1ST DEGREE
EH 00338160	01/29/2015	BRODART CO	78,222.96	F&S-PROCESSING
EH 00338161	01/29/2015	ARAMARK CORRECTIONAL SERVICES	232,374.48	PROVISIONS
EH 00338162	01/29/2015	FISHER SCIENTIFIC CO	10,473.83	CHEM/LAB SUPPLIE
EH 00338163	01/29/2015	JONES, JANICE L	600.00	FEES AND SERVICE
EH 00338164	01/29/2015	HART, CARY LYNN	7,580.00	F-T COUNC CRTORD
EH 00338165	01/29/2015	DIAMOND DRUGS	67,188.84	MEDICAL/DRUGS
EH 00338166	01/29/2015	CJUN A CORPORATION	1,150.00	FAMILY CONTEMPT
EH 00338167	01/29/2015	DIETZ, C LOGAN	9,305.00	NON TRIAL-3RD DE
EH 00338168	01/29/2015	INNOVATION DATA PROCESSING INC	5,709.00	SOFTWARE MAINTEN
EH 00338169	01/29/2015	EMSL ANALYTICAL INC	996.00	FEES AND SERVICE
EH 00338170	01/29/2015	ACCRETIVE SOLUTIONS HOUSTON LP	52,535.00	FEES & SVCS-CAPI
EH 00338171	01/29/2015	DIXON, WOODROW W	975.00	DAILY-2ND DEGREE
EH 00338172	01/29/2015	YOUTH ADVOCATE PROGRAMS	5,975.06	NONRESID'L SERV
EH 00338173	01/29/2015	JOHNSON, CAROLYN	286.25	F&S-VISIT JUDGES
EH 00338174	01/29/2015	ONCKEN, KIRK J	8,525.00	TERM-1ST DEGREE
EH 00338175	01/29/2015	CABLER, STEPHEN D	3,600.00	RECRUITING
EH 00338176	01/29/2015	TDC WATERPROOFING AND RESTORAT	3,100.00	REPAIR & MAINT
EH 00338177	01/29/2015	SIRCHIE FINGER PRINT LABORATOR	658.86	OFFICE SUPPLIES
EH 00338178	01/29/2015	CHERNOFF, EDWARD M	1,435.00	NON TRIAL-3RD DE
EH 00338179	01/29/2015	KHAWAJA LAW	4,080.00	F-T COUNC CRTORD
EH 00338180	01/29/2015	ALCATEL LUCENT USA	18,832.00	FEES AND SERVICE
EH 00338181	01/29/2015	BISHOP, SUSAN M	3,780.00	DAILY-2ND DEGREE
EH 00338182	01/29/2015	SHI GOV'T SOLUTIONS INC	274,656.50	SOFTWARE LICENSE
EH 00338183	01/29/2015	MORTON, CHRIS	965.00	NO APPEAR CRTORD
EH 00338184	01/29/2015	RESTEK CORP	2,297.58	CHEM/LAB SUPPLIE
EH 00338185	01/29/2015	MITCHELL, KEIRA T	1,600.00	FAMILY CONTEMPT
EH 00338186	01/29/2015	LAW OFFICE OF CS HALL	300.00	FAMILY CONTEMPT
EH 00338187	01/29/2015	MILLER, GARY S	625.00	NON TRIAL-3RD DE
EH 00338188	01/29/2015	JT VAUGHN CONSTRUCTION	416,285.75	CONSTRUCTION
EH 00338189	01/29/2015	PUBCHARA ATTY, SILVIA V	2,265.00	NONCAP-BILINGUAL
EH 00338190	01/29/2015	MARSH, JEFFREY H	712.50	Non Trial-Misdem
EH 00338191	01/29/2015	OWMBY, JOSEPH S	1,880.00	NON TRIAL-2ND DE
EH 00338192	01/29/2015	UNGER, HILARY	225.00	FAMILY TDFPS NON
EH 00338193	01/29/2015	DAVIS, SAMANTHA Y	4,962.50	FAMILY TDFPS NON
EH 00338194	01/29/2015	HURD, EZEKIEL	400.00	FAMILY CONTEMPT
EH 00338195	01/29/2015	ULTIMATE CHANGES	2,024.00	FEES AND SERVICE
EH 00338196	01/29/2015	SOUTHWEST ENVIROTECH PARTNERS	63,325.00	SUPPLIES
EH 00338197	01/29/2015	BROWN, CHERYL S	3,000.00	F-T COUNC CRTORD
EH 00338198	01/29/2015	RODRIGUEZ, LOURDES	1,926.00	T/NC-2ND DEGREE
EH 00338199	01/29/2015	LOMBARDO, MARGARET C	775.00	CPS NON-TRIAL JU

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EH 00338200	01/29/2015	BROWN, RODNEY	400.00	FAMILY CONTEMPT
EH 00338201	01/29/2015	MCQUEEN, TERRY S	675.00	MILEAGE
EH 00338202	01/29/2015	OSBURN ASSOC INC	25,578.00	TRAFF SIGNS/STRI
EH 00338203	01/29/2015	MORPHOTRAK INC	551,040.88	HARDWARE MAINT
EH 00338204	01/29/2015	JEREB PLLC, THEODORE B	2,007.50	NON TRIAL-3RD DE
EH 00338205	01/29/2015	SMITH, MEGHANN J	1,050.00	FAMILY TDFPS OUT
EH 00338206	01/29/2015	REVIS MEDIA	3,370.00	LITIGATION EXPEN
EH 00338207	01/29/2015	ONLINE COMPUTER LIBRARY CTR IN	6,630.00	SOFTWARE LICENSE
EH 00338208	01/29/2015	SULLA, JAMIE M	2,440.00	NON TRIAL-3RD DE
EH 00338209	01/29/2015	OVERDRIVE INC	21,741.97	E BOOKS
EH 00338210	01/29/2015	BALDERAS JR, ANTONIO	695.00	DAILY-1ST DEGREE
EH 00338211	01/29/2015	WORLD BOOK INC	15,592.00	JUV DIRECT BOOKS
EH 00338212	01/29/2015	NETWORKFLEET	1,532.80	FEES AND SERVICE
EH 00338213	01/29/2015	TIBURON	67,408.33	SOFTWARE MAINTEN
EH 00338214	01/29/2015	BLOOME, SUSAN L	250.00	CPS NON-TRIAL JU
EH 00338215	01/29/2015	MEYERS, ALISON J	2,109.27	FAM CRT-OTHR EXP
EH 00338216	01/29/2015	KIMBALL MARKETING	43,419.39	FURNITURE \$500-\$
EH 00338217	01/29/2015	CONTINENTAL CARBONIC PRODUCTS	211.12	SUPPLIES
EH 00338218	01/29/2015	SECOND NATURE RESEARCH	2,278.01	T/NC-INVESTIGATI
EH 00338219	01/29/2015	LAWAL, AJIBADE	3,700.00	FAMILY CONTEMPT
EH 00338220	01/29/2015	LEVI RAY & SHOUP INC	45,339.00	SOFTWARE MAINTEN
EH 00338221	01/29/2015	MIDWEST TAPE	6,189.07	E BOOKS
EH 00338222	01/29/2015	HERNANDEZ, ROLANDO A	3,950.00	INTERPRE-HEARING
EH 00338223	01/29/2015	ESTRADA, JESSICA R	2,550.00	NO APPEAR CRTORD
EH 00338224	01/29/2015	TANNER, GERMAINE J	400.00	FAMILY CONTEMPT
EH 00338225	01/29/2015	BRINK'S INC	17,731.56	FEES AND SERVICE
EH 00338226	01/29/2015	INSIGHT PUBLIC SECTOR	455.23	NON-INV PROP & E
EH 00338227	01/29/2015	IDSC HOLDINGS	3,808.62	SOFTWARE LICENSE
EH 00338228	01/29/2015	EXECUTEAM STAFFING LP	54,748.99	F&S-TEMP PERSONN
EH 00338229	01/29/2015	KEMP, JAPAUULA C	2,965.00	NO APPEAR CRTORD
EH 00338230	01/29/2015	MCKNIGHT, EDDREA	1,500.00	F-T COUNC CRTORD
EH 00338231	01/29/2015	NATIONAL FOOD GROUP INC	35,871.60	PROVISIONS
EH 00338232	01/29/2015	DEMCO INC	469.78	FEES AND SERVICE
EH 00338233	01/29/2015	CDW COMPUTER CENTERS INC	1,055,405.74	PC EQU \$500-4999
EH 00338234	01/29/2015	WOHLFAHRT, KRISTI G	875.00	FAMILY TDFPS OUT
EH 00338235	01/29/2015	BROCK, JULIE	7,563.79	FAMILY TDFPS TRI
EH 00338236	01/29/2015	COOK, NANCY	1,192.50	FEES AND SERVICE
EH 00338237	01/29/2015	STELTER, KIMBERLY	2,625.00	CPS NON-TRIAL JU
EH 00338238	01/29/2015	ASSOCIATED BAG CO	431.36	CONSUMABLE SUPP
EH 00338239	01/29/2015	GOODE, KENNETH E	900.00	NON TRIAL-1ST DE
EH 00338240	01/29/2015	CLINE, CYNTHIA J M	2,400.00	NON TRIAL-3RD DE
EH 00338241	01/29/2015	PATTERSON VETERINARY SUPPLY	2,640.97	MEDICAL/DRUGS
EH 00338242	01/29/2015	JONES, ALECIA L	1,150.00	FAMILY CONTEMPT
EH 00338243	01/29/2015	TERRACON CONSULTANTS INC	2,382.32	ENGINEERING SERV
EH 00338244	01/29/2015	KRUEGER INTL	24,269.71	FURNITURE \$500-\$
EH 00338245	01/29/2015	TURNBULL, EDWARD R	9,263.35	DAILY-1ST DEGREE
EH 00338246	01/29/2015	MCFERREN, ERIC T	7,100.00	FAMILY TDFPS NON
EH 00338247	01/29/2015	COLE, RICHARD M	450.00	NON-TRIAL APPEAR
EH 00338248	01/29/2015	BROWN, DANNY L	1,070.00	FLEET-OUTSIDE SE
EH 00338249	01/29/2015	WALLS, GEORGE W	450.00	FAMILY TDFPS NON
EH 00338250	01/29/2015	WEATHERS, GWENDOLYN	875.00	RESETS & DETENTI
EH 00338251	01/29/2015	COTLAR, DORIAN	3,767.50	DAILY-1ST DEGREE

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EH 00338252	01/29/2015	REFERENTE, JOSE ANTHONY	1,950.00	FAMILY TDFPS NON
EH 00338253	01/29/2015	NUNNERY, ALVIN E	182,045.00	NON TRIAL-3RD DE
EH 00338254	01/29/2015	MOON, TAMMY SIMIEN	1,425.00	Non Trial-Misdem
EH 00338255	01/29/2015	TAYLOR, ASHTON L	225.00	FAMILY CONTEMPT
EH 00338256	01/29/2015	VILLAVICENCIO, LEONARDO	2,880.00	INTERPER-INDIGEN
EH 00338257	01/29/2015	URETEK USA	14,889.68	AP RETAINAGE SWP
EH 00338258	01/29/2015	NOLL, CHUCK	1,412.50	1ST DEGREE-OUT O
EH 00338259	01/29/2015	SAVOY, BRYAN K	350.00	DAILY-2ND DEGREE
EH 00338260	01/29/2015	YOUNGBLOOD, GLENN J	3,225.00	DAILY-2ND DEGREE
EH 00338261	01/29/2015	DIXON, JOHN A	1,500.00	F-T COUNC CRTORD
EH 00338262	01/29/2015	DYSART, JOHN R	475.00	RESETS & DETENTI
EH 00338263	01/29/2015	GRAHAM, SPENCE	7,675.00	NON TRIAL-3RD DE
EH 00338264	01/29/2015	KING, KATIE ANNE	1,013.00	T/C-EXPERT TESTI
EH 00338265	01/29/2015	VALVERDE, JOANN D	1,400.00	FEES AND SERVICE
EH 00338266	01/29/2015	HNTB CORP	5,955.42	ENGINEER SVCS-NC
EH 00338267	01/29/2015	MMS A MEDICAL SUPPLY CO	14,053.42	CHEM/LAB SUPPLIE
EH 00338268	01/29/2015	MCANALLY, EVA PATRICIA	575.00	RESETS & DETENTI
EH 00338269	01/29/2015	HALLIBURTON, PAMELA	1,010.00	FAMILY TDFPS NON
EH 00338270	01/29/2015	BATISTE-ROBERTS, GLORIA	1,000.00	FEES AND SERVICE
EH 00338271	01/29/2015	STEFFLER, BRUCE R	485.00	FAMILY TDFPS OUT
EH 00338272	01/29/2015	DOUGLAS, LARRY B	5,375.00	NON TRIAL-3RD DE
EH 00338273	01/29/2015	WELLS, JOE D	395.00	DAILY-1ST DEGREE
EH 00338274	01/29/2015	RAMIREZ, JOHN ANTHONY	1,050.00	FAMILY CONTEMPT
EH 00338275	01/29/2015	AGUIRRE, JUAN JOSE	3,105.00	ATTYFEE CRTORD
EH 00338276	01/29/2015	CONTRERAS JR, JUAN M	615.00	DAILY-3RD DEGREE
EH 00338277	01/29/2015	GONZALEZ, CLAUDIA	76.54	OFFICE SUPPLIES
EH 00338278	01/29/2015	ROLL, RANDOLPH E	300.00	NON TRIAL-2ND DE
EH 00338279	01/29/2015	LEE, THADDEUS G	306.00	FEES AND SERVICE
EH 00338280	01/29/2015	LAMBERT, NEELU SACHDEVA	4,753.25	DAILY-1ST DEGREE
EH 00338281	01/29/2015	HILL, TARYN	2,870.00	DAILY-3RD DEGREE
EH 00338282	01/29/2015	GARCIA, CARLOS R	750.00	RESETS & DETENTI
EH 00338283	01/29/2015	WRITT, JUSTIN L	625.00	FAMILY CONTEMPT
EH 00338284	01/29/2015	LEE, CHUNG YUAN	1,075.00	FAMILY CONTEMPT
EH 00338285	01/29/2015	CORNELIUS, SHIRLEY	300.00	CPS TRIAL JUVENI
EH 00338286	01/29/2015	GOMMELS, PHIL	440.00	NON TRIAL-3RD DE
EH 00338287	01/29/2015	HARRIS DIGGS, CHERYL	6,200.00	NO APPEAR CRTORD
EH 00338288	01/29/2015	NELSON, MITCHELL R	1,850.00	Non Trial-Misdem
EH 00338289	01/29/2015	HAYNES, GEMAYEL	125.00	NON TRIAL-3RD DE
EH 00338290	01/29/2015	BEDFORD, OLLIE MAY	950.00	FAMILY CONTEMPT
EH 00338291	01/29/2015	ST MARTIN, STEPHEN C	3,075.00	DAILY-1ST DEGREE
EH 00338292	01/29/2015	MILLER, SHERRA	3,555.00	TERM-1ST DEGREE
EH 00338293	01/29/2015	VARA, JANE SCOTT	1,800.00	ATTYFEE CRTORD
EH 00338294	01/29/2015	ESCOBEDO, SYLVIA	3,290.00	NON TRIAL-3RD DE
EH 00338295	01/29/2015	GRABER, JERALD	2,250.00	NON CAPITAL APPE
EH 00338296	01/29/2015	LAWSON, ORTIERRE	90.00	FEES AND SERVICE
EH 00338297	01/29/2015	DICKEY, JEANIE L	7,050.00	F-T COUNC CRTORD
EH 00338298	01/29/2015	KLEBAN, JANET K	1,520.00	DAILY-1ST DEGREE
EH 00338299	01/29/2015	BECK, MICHELLE E	3,150.00	TERM-2ND DEGREE
EH 00338300	01/29/2015	ALVA, BENJAMIN	172.00	FEES AND SERVICE
EH 00338301	01/29/2015	SUMMERS, DEBORAH D	785.00	T/NC-3RD DEGREE
EH 00338302	01/29/2015	NOKEO AUTOMOTIVE EQUIPMENT SVC	355.00	FLEET-OUTSIDE SE
EH 00338303	01/29/2015	ALDAPE, JUAN M	3,000.00	F-T COUNC CRTORD

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EH 00338304	01/29/2015	SAMPSON, KYLE R	525.00	NO APPEAR CRTORD
EH 00338305	01/29/2015	FISHER, DENA	6,565.00	NON TRIAL-3RD DE
EH 00338306	01/29/2015	OUGRAH, KRISHNA S	150.00	NO APPEAR CRTORD
EH 00338307	01/29/2015	MONCRIFFE, TYRONE C	11,300.00	CAP CA-NONDEATH-
EH 00338308	01/29/2015	JORDAN, OLIVIA L	2,615.00	NON TRIAL-2ND DE
EH 00338309	01/29/2015	VILLARREAL, GILBERT	8,020.50	NONCAP-BILINGUAL
EH 00338310	01/29/2015	DODSON, GLENN	1,470.00	INTERPER. FEES
EH 00338311	01/29/2015	HILL, JOSHUA S	3,610.00	F-T COUNC CRTORD
EH 00338312	01/29/2015	CARPENTER, JENNIFER L	2,000.00	F-T COUNC CRTORD
EH 00338313	01/29/2015	SYLVESTER, BRIAN DAVID	2,225.00	FAMILY CONTEMPT
EH 00338314	01/29/2015	SOLIZ MATTHEWS, ITZE	675.00	RESETS & DETENTI
EH 00338315	01/29/2015	TALTON, ROBERT	9,450.00	COURT COSTS
EH 00338316	01/29/2015	BUCK, CHRISTOPHER L	7,024.20	FAMILY TDFPS OUT
EH 00338317	01/29/2015	JOHNSON, ELLA J	570.00	FEES AND SERVICE
EH 00338318	01/29/2015	BARR, JIM	4,755.00	NON TRIAL-3RD DE
EH 00338319	01/29/2015	NARUM, KAREN	640.00	FEES AND SERVICE
EH 00338320	01/29/2015	DENNER, MARYANNE	625.00	T/C-EXPERT TESTI
EH 00338321	01/29/2015	RAWLINS, MONICA	1,025.00	FAMILY TDFPS TRI
EH 00338322	01/29/2015	NACHTIGALL, DAVID A	1,750.00	WEEKLY-2ND DEGRE
EH 00338323	01/29/2015	JOHNSON, KYLE B	3,196.50	NON TRIAL-2ND DE
EH 00338324	01/29/2015	SUAREZ, RICHARD A	600.00	F-T COUNC CRTORD
EH 00338325	01/29/2015	LIPKIN, MARK	1,850.00	NON TRIAL-3RD DE
EH 00338326	01/29/2015	SANTOS JR, RENATO	525.00	NO APPEAR CRTORD
EH 00338327	01/29/2015	SMITH, KEISHA LASHANNE	1,300.00	DAILY-2ND DEGREE
EH 00338328	01/29/2015	REYNA, CHRISTINE S	735.00	FEES AND SERVICE
EH 00338329	01/29/2015	LILES, JOHN STEPHEN	3,225.00	NON TRIAL-3RD DE
EH 00338330	01/29/2015	FLORES, MARILU H	3,550.00	INTERPER. FEES
EH 00338331	01/29/2015	CAMPBELL, ANN	350.00	RESETS & DETENTI
EH 00338332	01/29/2015	LE, THUY	1,750.00	F-T COUNC CRTORD
EH 00338333	01/29/2015	MCCULLOUGH, ELLIS	3,175.00	NON TRIAL-3RD DE
EH 00338334	01/29/2015	SALINAS III ATTY, J A	19,250.00	NON TRIAL-3RD DE
EH 00338335	01/29/2015	BENKEN, BRIAN	3,555.00	TERM-1ST DEGREE
EH 00338336	01/29/2015	TREVINO, ISMAEL	1,875.00	FAMILY CONTEMPT
EH 00338337	01/29/2015	ARTEAGA PC, LAW OFFICE OF LAUR	15,613.73	FAM CRT-OTHR EXP
EH 00338338	01/29/2015	RICHARDSON, DAN W	3,565.00	F-T COUNC CRTORD
EH 00338339	01/29/2015	MADRID, MARIO	8,410.00	NON TRIAL-3RD DE
EH 00338340	01/29/2015	JOACHIM, CARSON	1,250.00	F-T COUNC CRTORD
EH 00338341	01/29/2015	MARQUEZ CERVANTES, M ANGELES	1,140.00	INTERPER-INDIGEN
EH 00338342	01/29/2015	GONZALEZ, RICARDO N	10,683.75	NONCAP-BILINGUAL
EH 00338343	01/29/2015	RODRIGUEZ, GILBERT	2,375.00	ATTYFEE CRTORD
EH 00338344	01/29/2015	MANGLICMOT, GREG	987.00	FEES AND SERVICE
EH 00338345	01/29/2015	STURHAN, SHAWN	90.00	FEES AND SERVICE
EH 00338346	01/29/2015	TRENT, MICHAEL E	13,906.50	DAILY-1ST DEGREE
EH 00338347	01/29/2015	DAVIDSON, CLINT R	1,054.59	NON TRIAL-3RD DE
EH 00338348	01/29/2015	BURTON, RUTH YVONNE	5,987.50	DAILY-1ST DEGREE
EH 00338349	01/29/2015	ISENBERG ATTY, MARC D	650.00	Non Trial-Misdem
EH 00338350	01/29/2015	SPJUT, JOHN HARLAN	4,900.00	CPS NON-TRIAL JU
EH 00338351	01/29/2015	HUNTER, RONALD D	910.00	FAMILY CONTEMPT
EH 00338352	01/29/2015	RODRIGUEZ, RAUL	3,000.00	F-T COUNC CRTORD
EH 00338353	01/29/2015	ORTIZ JR , JIMMY J	15,083.75	NON TRIAL-1ST DE
EH 00338354	01/29/2015	PONS, JAMES	2,300.00	F-T COUNC CRTORD
EH 00338355	01/29/2015	PHEA, ANGELA	4,760.00	FAMILY TDFPS NON

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EH 00338356	01/29/2015	STRAUSS, LISA SHAPIRO	1,850.00	F-T COUNC CRTORD
EH 00338357	01/29/2015	TREJO, HUMBERTO R	3,055.00	DAILY-2ND DEGREE
EH 00338358	01/29/2015	SEDLTA, PATRICIA FORTNEY	3,520.00	1ST DEGREE-OUT O
EH 00338359	01/29/2015	CLOUD, CARVANA Y	3,500.00	WEEKLY-2ND DEGRE
EH 00338360	01/29/2015	RANDALL, BEATRICE	956.00	FAMILY TDFPS NON
EH 00338361	01/29/2015	SUAREZ, CELSO B	3,775.00	FAMILY CONTEMPT
EH 00338362	01/29/2015	LOPEZ, BLASA ESTELLA	400.00	INTERPER. FEES
EH 00338363	01/29/2015	TRAVIS JOHNSON AND ASSOCIATES	2,040.00	T/NC-INVESTIGATI
EH 00338364	01/29/2015	CAROLYN PORTER DBA PI SERVICES	4,348.55	T/C-INVESTIGATIO
EH 00338365	01/29/2015	WELSH, FLORITA	1,585.00	FAMILY TDFPS NON
EH 00338366	01/29/2015	CONDE, CARLOS	1,000.00	INTERPRE-HEARING
EH 00338367	01/29/2015	CANTU, JORGE A	2,625.00	F-T COUNC CRTORD
EH 00338368	01/29/2015	VAZQUEZ, JUAN	2,400.00	INTERPRE-HEARING
EH 00338369	01/29/2015	COOPER, JAMES MARK	1,850.00	CPS OUT CRTS HRS
EH 00338370	01/29/2015	MALAZZO, HON BEVERLY	225.00	FAMILY CONTEMPT
EH 00338371	01/29/2015	BRISTOW, RACHEL CAPOTE	3,160.00	TERM-1ST DEGREE
EH 00338372	01/29/2015	TRIGG, THEODORE F	2,975.00	FAMILY TDFPS NON
EH 00338373	01/29/2015	HUGHES, HEATHER M	4,900.00	FAMILY TDFPS NON
EH 00338374	01/29/2015	DEANE, SAMUEL H	4,340.00	TERM-3RD DEGREE
EH 00338375	01/29/2015	RISKINDY, MIRIAM	75.00	RESETS & DETENTI
EH 00338376	01/29/2015	RAFIEE, PARIA	2,495.00	F-T COUNC CRTORD
EH 00338377	01/29/2015	MULDROW, LORETTA	23,400.00	CAP CA-OUT OF CO
EH 00338378	01/29/2015	FLEISCHER, RAQUEL SYLVIA	570.00	INTERPER. FEES
EH 00338379	01/29/2015	DESAI, RIDDHI	1,875.00	NON TRIAL-3RD DE
EH 00338380	01/29/2015	SOLIS, SUSAN RYAN	20,340.00	FAMILY TDFPS OUT
EH 00338381	01/29/2015	ROLLAND, TONYA	1,615.00	NO APPEAR CRTORD
EH 00338382	01/29/2015	GARCIA, M ROBERT	1,725.00	FAMILY CONTEMPT
EH 00338383	01/29/2015	MONTES, LUCIO ANTONIO	5,700.00	ATTYFEE CRTORD
EH 00338384	01/29/2015	PETRUZZI, JOHN M	3,190.00	DAILY-1ST DEGREE
EH 00338385	01/29/2015	ALFARO, XAVIER	4,000.00	F-T COUNC CRTORD
EH 00338386	01/29/2015	MUNIZ, MARJORIE ANN	1,950.00	F-T COUNC CRTORD
EH 00338387	01/29/2015	ACOSTA, ALAN	3,780.00	T/NC-INVESTIGATI
EH 00338388	01/29/2015	GULAMALI, SHREYA	3,375.00	NON TRIAL-3RD DE
EH 00338389	01/29/2015	BREEDLOVE, STEPHON	525.00	FAMILY CONTEMPT
EH 00338390	01/29/2015	JIMENEZ, JOAQUIN	1,700.00	F-T COUNC CRTORD
EH 00338391	01/29/2015	COOK, ROBERT L	2,016.00	FEES AND SERVICE
EH 00338392	01/29/2015	SEDERIS, STACY A	4,500.00	NON TRIAL-3RD DE
EH 00338393	01/29/2015	ALPE, LISA ANDREWS	870.00	T/NC-2ND DEGREE
EH 00338394	01/29/2015	CRENSHAW, LARRY	2,445.00	FEES AND SERVICE
EH 00338395	01/29/2015	DETOTO, EMILY	1,075.00	NON TRIAL-1ST DE
EH 00338396	01/29/2015	BOSTIC, JACQUELINE	675.00	FAMILY CONTEMPT
EH 00338397	01/29/2015	INVESTIGATIVE CONCEPTS UNLIMIT	2,264.30	T/NC-INVESTIGATI
EH 00338398	01/29/2015	RAMIREZ, ENRIQUE	4,550.00	ATTYFEE CRTORD
EH 00338399	01/29/2015	DAVIDSON, LUCIENNE	6,767.50	NON TRIAL-1ST DE
EH 00338400	01/29/2015	GEFRIDES, LISA	750.00	T/NC-EXPERT TEST
EH 00338401	01/29/2015	SCOTT, DARRYL EDWIN	245.00	FAMILY TDFPS NON
EH 00338402	01/29/2015	ROMERO, DAVID M	2,150.00	FAMILY TDFPS TRI
EH 00338403	01/29/2015	PRICE, JUDY	132.00	FEES AND SERVICE
EH 00338404	01/29/2015	NEEDHAM, JESSICA N	2,221.40	DAILY-2ND DEGREE
EH 00338405	01/29/2015	BUNDICK, CRAIG	2,950.00	WEEKLY-2ND DEGRE
EH 00338406	01/29/2015	GUMBERGER, KURT	4,900.00	TERM-2ND DEGREE
EH 00338407	01/29/2015	CANTRELL, DON R	9,000.00	NT APP ND CAP

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EH 00338408	01/29/2015	DODIER, ELIHU H	3,050.00	NON TRIAL-2ND DE
EH 00338409	01/29/2015	CRAFT, E ROSS	1,125.00	NON TRIAL-3RD DE
EH 00338410	01/29/2015	VINAS, JOSEPH	1,165.00	NON TRIAL-3RD DE
EH 00338411	01/29/2015	LOPER, ROBERT K	28,875.00	CAP CA-OUT OF CO
EH 00338412	01/29/2015	BALDWIN, SHANNON B	3,300.00	NON TRIAL-3RD DE
EH 00338413	01/29/2015	GARZA, DAVID L	6,400.00	NON TRIAL-2ND DE
EH 00338414	01/29/2015	SSC ENTERPRISE	2,579.96	EQUIPMENT REPAIR
EH 00338415	01/29/2015	LOPEZ, BLANCA	1,175.00	NONCAP-BILINGUAL
EH 00338416	01/29/2015	BARNEY, KAREN	1,690.00	DAILY-1ST DEGREE
EH 00338417	01/29/2015	RAFFEET, SONJA DEE	6,167.00	T/NC-INVESTIGATI
EH 00338418	01/29/2015	LEDOUX, JOSETTE M	1,485.00	FAMILY TDFPS NON
EH 00338419	01/29/2015	ACOSTA, JERRY MICHAEL	3,300.00	Non Trial-Misdem
EH 00338420	01/29/2015	DIAZ, GLADYS JESSICA	300.00	FAMILY CONTEMPT
EH 00338421	01/29/2015	CORTES, EDUARDO	1,250.00	F-T COUNC CRTORD
EH 00338422	01/29/2015	NASSIF, MICHAEL PAUL	1,625.00	NON TRIAL-2ND DE
EH 00338423	01/29/2015	GOODRUM, CONLEY GREG	225.00	FAMILY CONTEMPT
EH 00338424	01/29/2015	TEXAN TREE DEPOT LP	640.00	TREES
EH 00338425	01/29/2015	SCHULTZ, CHERI	760.00	T/NC-INVESTIGATI
EH 00338426	01/29/2015	KUHN, KELLY	801.56	T/C-INVESTIGATIO
EH 00338427	01/29/2015	MCCOY, KENNETH E	4,030.00	DAILY-1ST DEGREE
EH 00338428	01/29/2015	MARTIN, STEPHANIE LYNN	1,290.00	DAILY-1ST DEGREE
EH 00338429	01/29/2015	LEE BROCK, M VALERIA	1,050.00	CPS NON-TRIAL JU
EH 00338430	01/29/2015	GLYNN, MICHAEL P	1,050.00	FEES AND SERVICE
EH 00338431	01/29/2015	FLEISCHER, DAVID M	3,000.00	F-T COUNC CRTORD
EH 00338432	01/29/2015	RENFRO, MICHAEL D	600.00	NON TRIAL-3RD DE
EH 00338433	01/29/2015	CENTRE TECHNOLOGIES	39,323.28	SOFTWARE LICENSE
EH 00338434	01/29/2015	BUTEL, ELAINA	462.50	CPS OUT CRTS HRS
EH 00338435	01/29/2015	PACE, ERIC	270.00	F&S-CONSULTIN FE
EH 00338436	01/29/2015	SIRRUS ENGINEERS INC	16,700.00	CONSTRUCTION
EH 00338437	01/29/2015	BAKER, WENDY ELEANOR WILSON	7,712.00	NON TRIAL-3RD DE
EH 00338438	01/29/2015	ABRAHAM, JETTY	762.50	FAMILY TDFPS OUT
EH 00338439	01/29/2015	ROBERTS, BRIAN MARC	5,711.50	T/NC-3RD DEGREE
EH 00338440	01/29/2015	ACOSTA PC, GERALDO G	6,370.00	WEEKLY-2ND DEGRE
EH 00338441	01/29/2015	LEITNER, CAROL MICHELLE	3,320.00	DAILY-2ND DEGREE
EH 00338442	01/29/2015	BAKER & TAYLOR INC	10,747.04	JUVENILE MUSIC
EH 00338443	01/29/2015	PAUL ORTEGA SERVICES INC	2,035.82	FLEET-OUTSIDE SE
EH 00338444	01/29/2015	RICKETTS, IVY V	6,175.00	FAMILY TDFPS OUT
EH 00338445	01/29/2015	SINGLETON, ERIC L	225.00	FAMILY CONTEMPT
EH 00338446	01/29/2015	PTS OF AMERICA LLC	15,511.80	FEES AND SERVICE
EH 00338447	01/29/2015	MOSELEY, ANN LEE DULEVITZ	3,280.00	DAILY-2ND DEGREE
EH 00338448	01/29/2015	CONNORS, CLAIRE T	2,608.33	DAILY-1ST DEGREE
EH 00338449	01/29/2015	CROWLEY, J SIDNEY	9,455.00	NON TRIAL-3RD DE
EH 00338450	01/29/2015	AYERS, RANDY	1,605.00	T/NC-3RD DEGREE
EH 00338451	01/29/2015	LUONG, JASON T	3,750.00	NON TRIAL-3RD DE
EH 00338452	01/29/2015	ATKINS NORTH AMERICA INC	7,850.98	ENGINEERING SERV
EH 00338453	01/29/2015	PRISTAL'S AUTOMOTIVE INC	367.48	FLEET-OUTSIDE SE
EH 00338454	01/29/2015	RADOSEVICK, THOMAS A	1,125.00	NON TRIAL-3RD DE
EH 00338455	01/29/2015	TELETRAC	669.00	FEES AND SERVICE
EH 00338456	01/29/2015	STANLEY, CAROL ANN	102.00	FEES AND SERVICE
EH 00338457	01/29/2015	SHANNON, HATTIE SEWELL	4,245.00	WEEKLY-1ST DEGRE
EH 00338458	01/29/2015	SMITH, JAMES DENNIS	375.00	NON TRIAL-3RD DE
EH 00338459	01/29/2015	AUTOMON LLC	1,041.86	FEES AND SERVICE

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EH 00338460	01/29/2015	MARTINEZ, HERMAN	3,400.00	NON TRIAL-3RD DE
EH 00338461	01/29/2015	MCKEE FOOD CORP	33,914.24	PROVISIONS
EH 00338462	01/29/2015	FLEET SAFETY EQUIPMENT	33,177.49	SUSP-EMERG EQUIP
EH 00338463	01/29/2015	FLYNN, KATIE	3,100.00	CPS NON-TRIAL JU
EH 00338464	01/29/2015	SPROTT JR, OLIVER W	8,200.00	CPS NON-TRIAL JU
EH 00338465	01/29/2015	WALLER COUNTY ASPHALT	3,825.64	ASPHALT
EH 00338466	01/29/2015	VULCAN INC DBA	24,724.00	TRAFF SIGNS/STRI
EH 00338467	01/29/2015	BUSH, MICHELLE	3,675.00	CPS NON-TRIAL JU
EH 00338468	01/29/2015	BOGAR, EILEEN	1,600.00	DAILY-2ND DEGREE
EH 00338469	01/29/2015	OAKES PLLC, NATALIA C	1,125.00	T/NC-3RD DEGREE
EH 00338470	01/29/2015	MCCRACKEN, KERRY H	3,555.00	TERM-1ST DEGREE
EH 00338471	01/29/2015	ELIZONDO, TERRY LEA	1,370.00	FAMILY TDFPS OUT
EH 00338472	01/29/2015	MANNS, QIANA SHANNE	10,075.00	FAMILY TDFPS OUT
EH 00338473	01/29/2015	BATCHAN JR, JOHN W	1,025.00	CPS OUT CRTS HRS
EH 00338474	01/29/2015	SMITH, KELLY	875.00	NON TRIAL-3RD DE
EH 00338475	01/29/2015	LINS, SANDRA R	1,675.00	FEES AND SERVICE
EH 00338476	01/29/2015	ZAMIR, SHAHIN	2,875.00	F-T COUNC CRTORD
EH 00338477	01/29/2015	HAGEMEYER NORTH AMERICA INC	1,898.21	EQUIPMENT REPAIR
EH 00338478	01/29/2015	ROMERO, JORGE	1,650.00	FAMILY CONTEMPT
EH 00338479	01/29/2015	CHRISTENSON, LORI B	5,100.00	ATTYFEE CRTORD
EH 00338480	01/29/2015	MARSHALL, LUCINDA	8,270.00	ATTYFEE CRTORD
EH 00338481	01/29/2015	DEVLIN, ERIC H	2,950.00	NON TRIAL-3RD DE
EH 00338482	01/29/2015	AMBIUS INC	330.60	REPAIR & MAINT
EH 00338483	01/29/2015	SHELLEY ATTY, DANIEL O	7,916.66	FEES AND SERVICE
EH 00338484	01/29/2015	GC ENGINEERING	4,064.00	ENGINEER SVCS-NC
EH 00338485	01/29/2015	GLAZIER FOODS CO	23,190.10	PROVISIONS
EH 00338486	01/29/2015	LANSDOWNE MOODY CO LP	49,128.01	MOTOR EQUIP EXPE
EH 00338487	01/29/2015	FIRE PROTECTION SVC	901.00	FIRE SAFETY SVCS
EH 00338488	01/29/2015	STOOL, ANNA	475.00	RESETS & DETENTI
EH 00338489	01/29/2015	ILLICH, KARI	100.00	NO APPEAR CRTORD
EH 00338490	01/29/2015	GARCIA, MINERVA	632.50	INTERPRE-CCCL
EH 00338491	01/29/2015	RBEX INC DBA APPLE TOWING CO	1,017.50	MOTOR EQUIP EXPE
EH 00338492	01/29/2015	INFRASTRUCTURE CORPORATION OF	241,593.96	REPAIR & MAINT
EH 00338493	01/29/2015	GREAT SOUTHWEST PAPER CO	42,677.44	SUPPLIES
EH 00338494	01/29/2015	MONTROSE COUNSELING INC	2,800.00	SUB-RECIPIENTS
EH 00338495	01/29/2015	JOHN A WALKER ROOFING CO INC	7,851.00	REPAIR & MAINT
EH 00338496	01/29/2015	G T DISTRIBUTOR INC	3,250.93	EQUIP UNDER \$500
EH 00338497	01/29/2015	ADOBE EQUIPMENT	1,381.58	MOTOR EQUIP EXPE
EH 00338498	01/29/2015	FRAZIER, STEVEN B	2,075.00	FAMILY TDFPS OUT
EH 00338499	01/29/2015	LANSDEN, JILL L	3,500.00	F-T COUNC CRTORD
EH 00338500	01/29/2015	SOUTHERN FOOD GROUPS LP	46,888.46	PROVISIONS
EH 00338501	01/29/2015	LEGACY COMMUNITY HEALTH SVCS I	307,317.94	SUB-RECIPIENTS
EH 00338502	01/29/2015	TEJAS OFFICE PRODUCTS INC	390.90	SUPPLIES
EH 00338503	01/29/2015	MARTIN, THOMAS	5,120.00	DAILY-1ST DEGREE
EH 00338504	01/29/2015	EVERSON, DONNA	3,890.00	CPS NON-TRIAL JU
EH 00338505	01/29/2015	HERNANDEZ, BERTA A	1,560.00	INTERPER-INDIGEN
EH 00338506	01/29/2015	ROY JORGENSEN ASSOCIATES	881,544.46	ROADS&BRIDGESREP
EH 00338507	01/29/2015	TESSCO INC	3,350.72	EQUIP UNDER \$500
EH 00338508	01/29/2015	BROWN JR, CHARLES A	5,412.50	NON TRIAL-2ND DE
EH 00338509	01/29/2015	LOPEZ, GLORIA ELIZABETH	825.00	FAMILY CONTEMPT
EH 00338510	01/29/2015	BOYS AND GIRLS CLUBS OF GREATE	16,750.00	FEES AND SERVICE
EH 00338511	01/29/2015	ODS PRINTING	16,187.40	FEES AND SERVICE

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EH 00338512	01/29/2015	BRAULT AUTO PAINT & SUPPLY INC	3,518.28	SUPPLIES
EH 00338513	01/29/2015	DEPELCHIN CHILDRENS CENTER	7,875.00	FEES AND SERVICE
EH 00338514	01/29/2015	ALL PLAY INC	571.00	EQUIPMENT REPAIR
EH 00338515	01/29/2015	BIO LANDSCAPE & MAINTENANCE CO	3,783.69	FEES AND SERVICE
EH 00338516	01/29/2015	CRAWFORD, DENISE M	4,615.00	NON TRIAL-3RD DE
EH 00338517	01/29/2015	MORRIS & DICKSON CO LLC	373,624.24	MEDICAL/DRUGS
EH 00338518	01/29/2015	FLUKER FARMS INC	111.01	ANIMAL FEED
EH 00338519	01/29/2015	WEISER SECURITY SVCS INC	56,078.48	FEES AND SERVICE
EH 00338520	01/29/2015	IDN ACME INC	2,288.14	REPAIR & MAINT
EH 00338521	01/29/2015	PEARLAND LUMBER CO	144.99	SUPPLIES
EH 00338522	01/29/2015	INDUSTRIAL DISPOSAL SUPPLY CO	516.60	MOTOR EQUIP EXPE
EH 00338523	01/29/2015	HUMBERSON DBA, ERNEST	130.00	T/NC-INVESTIGATI
EH 00338524	01/29/2015	MILSTEAD AUTOMOTIVE INC	8,950.00	COMMERCIAL TOWIN
EH 00338525	01/29/2015	MDL ENTERPRISE	17,992.80	PC EQU \$500-4999
EH 00338526	01/29/2015	A1 PERSONNEL OF HOUSTON	174,437.50	FEES AND SERVICE
EH 00338527	01/29/2015	NOREX ENGINEERING INC	24,276.00	FEES AND SERVICE
EH 00338528	01/29/2015	BOB BARKER CO	4,139.77	CLOTHING
EH 00338529	01/29/2015	JOHNSON, THOMAS L	1,150.00	NON TRIAL-3RD DE
EH 00338530	01/29/2015	OVERHEAD DOOR CO OF HOUSTON	20,189.50	REPAIR & MAINT
EH 00338531	01/29/2015	METROPOLITAN TRANSIT AUTHORITY	77,143.15	RENTALS/LEASES
EH 00338532	01/29/2015	GROVES INDUSTRIAL SUPPLY	2,647.04	SUPPLIES
EH 00338533	01/29/2015	AUSTIN RIBBON & COMPUTER	96,967.29	PC EQU \$500-4999
EH 00338534	01/29/2015	BWI COMPANIES INC	4,006.72	FEED/FERTILIZER
EH 00338535	01/29/2015	STRIPES & STOPS COMPANY	4,282.16	ROADS&BRIDGESREP
EH 00338536	01/29/2015	CHERRY CRUSHED CONCRETE	31,469.97	CONSTRUCTION
EH 00338537	01/29/2015	PRESS, DIONNE S	3,285.80	F-T COUNC CRTORD
EH 00338538	01/29/2015	UHY ADVISORS TX LP	175,727.50	FEES AND SERVICE
EH 00338539	01/29/2015	CALL ONE INC	570.64	EQUIP \$500-\$4999
EH 00338540	01/29/2015	ELECTRONIC TRANSACTION CONSULT	742,605.83	SOFTWARE MAINTEN
EH 00338541	01/29/2015	CERILLIANT	99.90	CHEM/LAB SUPPLIE
EH 00338542	01/29/2015	NOVASYS TECHNOLOGIES	19,604.01	MISCELLANEOUS EX
EH 00338543	01/29/2015	JUSTICE WORKS INC	996.75	DATABASE MGMT
EH 00338544	01/29/2015	LAW OFFICE OF BOBBIE YOUNG RN	4,050.00	FAMILY TDFPS TRI
EH 00338545	01/29/2015	PATHWAY TO RECOVERY INC	8,610.00	FEES AND SERVICE
EH 00338546	01/29/2015	SPAY NEUTER ASSISTANCE PROGRAM	2,500.00	FEES AND SERVICE
EH 00338547	01/29/2015	MILLARD, JOHN R	1,575.00	CPS NON-TRIAL JU
EH 00338548	01/29/2015	SAMPLE, MAITE M	1,800.00	F-T COUNC CRTORD
EH 00338549	01/29/2015	IZAGUIRRE, ABEL	3,420.00	F-T COUNC CRTORD
EH 00338550	01/29/2015	CHANDLER, DAVID L	750.00	FAMILY CONTEMPT
EH 00338551	01/29/2015	DAVIS, RICHARD	1,950.00	REPAIR & MAINT
EH 00338552	01/29/2015	ROYAL AMERICAN SVCS	12,330.08	REPAIR & MAINT
EH 00338553	01/29/2015	FORWARD EDGE INC	19.00	FEES AND SERVICE
EH 00338554	01/29/2015	PATRIOT GROUP LTD	9,175.83	FEES AND SERVICE
EH 00338555	01/29/2015	WEISSER ENGINEERING COMPANY	37,807.91	ENGINEERING SERV
EH 00338556	01/29/2015	SURVEYING EQUIPMENT SPECIALIST	1,800.00	SUPPLIES
EH 00338557	01/29/2015	AGUIRRE & FIELDS LP	1,187.92	ENGINEER SVCS-NC
EH 00338558	01/29/2015	AGILENT TECHNOLOGIES	5,092.94	CHEM/LAB SUPPLIE
EH 00338559	01/29/2015	PIERCE, STEPHEN	362.50	FAMILY TDFPS OUT
EH 00338560	01/29/2015	LOPER, DOUGLAS BRADLEY	670.00	DAILY-1ST DEGREE
EH 00338561	01/29/2015	ALLTEX GLASS CO	6,478.25	REPAIR & MAINT
EH 00338562	01/29/2015	HOUSEHOLD DRIVERS REPORT	107.50	SOFTWARE LICENSE
EH 00338563	01/29/2015	JUSTICETRAX INC	29,212.50	SOFTWARE MAINTEN

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EH 00338564	01/29/2015	NEEL SCHAFFER	930.00	ENGINEERING SERV
EH 00338565	01/29/2015	MASTERWORD SVCS INC	99,730.31	INTERPER. FEES
EH 00338566	01/29/2015	OKORAFOR, AZUWUIKE	925.00	FAMILY CONTEMPT
EH 00338567	01/29/2015	VELA, JOSE JULIO	4,200.00	F-T COUNC CRTORD
EH 00338568	01/29/2015	OTHON	87,731.26	ROADS&BRIDGESREP
EH 00338569	01/29/2015	JOHNSON, CECELIA	7,290.00	FEES AND SERVICE
EH 00338570	01/29/2015	SECURITY SAFETY & SUPPLY	4,936.95	SUPPLIES
EH 00338571	01/29/2015	SOLARWINDS	3,952.00	SOFTWARE MAINTEN
EH 00338572	01/29/2015	BIG Z LUMBER	16,302.95	LUMBER
EH 00338573	01/29/2015	BRACEWELL & GIULIANI LLP	4,839.45	LITIGATION EXPEN
EH 00338574	01/29/2015	CITY SUPPLY CO	6,374.52	REPAIR & MAINT
EH 00338575	01/29/2015	NEWMAN SUPPLY CORP	504.64	SUPPLIES
EH 00338576	01/29/2015	ACTION CLEANING EQPT INC	1,361.25	MOTOR EQUIP EXPE
EH 00338577	01/29/2015	ACE MART RESTAURANT SUPPLY	16.35	SUPPLIES
EH 00338578	01/29/2015	LJA ENGINEERING INC	10,413.45	ENGINEERING SERV
EH 00338579	01/29/2015	AMERICAN MATERIALS INC	832.87	ASPHALTIC CONCRE
EH 00338580	01/29/2015	PREMIUM FOODS CO	32,134.36	PROVISIONS
EH 00338581	01/29/2015	AVILES ENGINEERING CORP	240,214.77	ENGINEERING SERV
EH 00338582	01/29/2015	ELITE PERSONNEL CONSULTANTS IN	128,941.40	FEES AND SERVICE
EH 00338583	01/29/2015	ALDINGER COMPANY	1,692.00	EQUIPMENT REPAIR
EH 00338584	01/29/2015	ST HOPE FOUNDATION	400,467.11	SUB-RECIPIENTS
EH 00338585	01/29/2015	WATERENGINEERS INC	212.50	FEES AND SERVICE
EH 00338586	01/29/2015	PAGE SOUTHERLAND PAGE LLP	50,697.50	ENGINEERING SERV
EH 00338587	01/29/2015	ZARINKELK ENGINEERING SERVICES	67,170.00	ENGINEERING SERV
EH 00338588	01/29/2015	ALVAREZ, ROMAN A	5,735.00	NONRESID'L SERV
EH 00338589	01/29/2015	MERIDIAN FENCE & SECURITY L P	12,332.02	FENCING-NON CAPI
EH 00338590	01/29/2015	KACAL'S AUTO & TRUCK SVC	160.68	FLEET-OUTSIDE SE
EH 00338591	01/29/2015	S & V SURVEYING INC	7,005.00	ENGINEERING SERV
EH 00338592	01/29/2015	ACCUDATA SYSTEMS INC	236,939.86	SOFTWARE MAINTEN
EH 00338593	01/29/2015	HOUSTON VOLUNTEER LAWYERS PROG	15,324.00	SUB-RECIPIENTS
EH 00338594	01/29/2015	IDS ENGINEERING GROUP INC	37,218.91	ENGINEERING SERV
EH 00338595	01/29/2015	TECHNIPRINT	642.25	COMP OFFICE SUPP
EH 00338596	01/29/2015	TASER INTERNATIONAL	77,157.12	FEES AND SERVICE
EH 00338597	01/29/2015	SUN COAST RESOURCES INC	180,493.40	GASOLINE
EH 00338598	01/29/2015	LANDTECH CONSULTANTS	80,619.13	ENGINEERING SERV
EH 00338599	01/29/2015	CHERRY MOVING COMPANY	33,488.50	FEES AND SERVICE
EH 00338600	01/29/2015	NEWBART PRODUCTS	462.00	EQUIP UNDER \$500
EH 00338601	01/29/2015	PRINT RITE INC	1,595.82	OFFICE SUPPLIES
EH 00338602	01/29/2015	PUBLIC SURPLUS LLC	1,142.66	AUCTION
EH 00338603	01/29/2015	HOUSTON FREIGHTLINER DBA	109,065.00	VEHICLES O/5000
EH 00338604	01/29/2015	PRECISION DYNAMICS CORP	5,000.00	SUPPLIES
EH 00338605	01/29/2015	AECOM TECHNICAL SERVICES	2,160.00	SURETY-DEV COMM
EH 00338606	01/29/2015	DIRECT TV BUSINESS SVC CENTER	194.62	FEES AND SERVICE
EH 00338607	01/29/2015	COURTHOUSE DIRECT.COM INC	4,310.05	FEES AND SERVICE
EH 00338608	01/29/2015	GREATER TEXAS ELECTRIC INC	8,246.00	FEES AND SERVICE
EH 00338609	01/29/2015	POSTON EQUIPMENT SALES INC	932.72	MOTOR EQUIP EXPE
EH 00338610	01/29/2015	RESOURCE STAFFING INC	207,088.75	F&S-TEMP PERSONN
EH 00338611	01/29/2015	URBAN, MICHAEL J	7,900.00	APPRAISAL FEES
EH 00338612	01/29/2015	CANNON, JOSEPH P	8,125.00	CPS TRIAL JUVENI
EH 00338613	01/29/2015	HOUSTON AREA COMMUNITY SVCS	37,125.00	SUB-RECIPIENTS
EH 00338614	01/29/2015	LONE STAR UNIFORMS INC	193,121.33	CLOTHING
EH 00338615	01/29/2015	QUALITY DIALYSIS TWO INC	38,480.00	FEES AND SERVICE

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EH 00338616	01/29/2015	LONE STAR ROAD CONSTRUCTION LT	740,416.46	AP RETAINAGE SWP
EH 00338617	01/29/2015	VIRTUAL ARCHITECTS INC	3,500.00	FEES AND SERVICE
EH 00338618	01/29/2015	HARRIS COUNTY NEIGHBORHOOD	1,561.16	FEES AND SERVICE
EH 00338619	01/29/2015	BOOKER, ALLIE R	450.00	FAMILY CONTEMPT
EH 00338620	01/29/2015	MOBILE MINI TX LTD PARTNERSHIP	1,538.15	RENTALS/LEASES
EH 00338621	01/29/2015	ORACLE AMERICA INC	311,403.77	SOFTWARE MAINTEN
EH 00338622	01/29/2015	SHAW, ODIS E	90.00	FEES AND SERVICE
EH 00338623	01/29/2015	SIMMS, DANNIELLE MAHREE	212.50	FAMILY TDFPS NON
EH 00338624	01/29/2015	FLEURY, MARLO A	90.00	FEES AND SERVICE
EH 00338625	01/29/2015	SALFITI, RYAN	225.00	FAMILY CONTEMPT
EH 00338626	01/29/2015	KERSH, SHANE ALSTON	725.00	FAMILY TDFPS NON
EH 00338627	01/29/2015	AGIBI, FELICIA	1,916.66	FEES AND SERVICE
EH 00338628	01/29/2015	RUSK, VICTORIA	8,332.27	T/C-INVESTIGATIO
EH 00338629	01/29/2015	VIJ, VIKRAM	1,930.00	NON TRIAL-3RD DE
EH 00338630	01/29/2015	MALLIA, WAYNE J	386.50	SPECIAL PROJECT
EH 00338631	01/29/2015	UNDERWOOD, ROY	5,269.90	T/NC-INVESTIGATI
EH 00338632	01/29/2015	RANDALL, STEPHEN E	2,100.00	F-T COUNC CRTORD
EH 00338633	01/29/2015	CENTER FOR SUCCESS & INDEPENDEN	48,382.32	FEES AND SERVICE
EH 00338634	01/29/2015	LEADSONLINE	2,848.00	SUBSCRIPTIONS
EH 00338635	01/29/2015	DINER'S CLUB INTERNATIONAL	7,766.91	TRAVEL EXPENSE
EH 00338636	01/29/2015	TEXAS DEPARTMENT OF CRIMINAL J	114.75	PROCDS PEND DISB
EH 00338637	01/29/2015	PITNEY BOWES RESERVE ACCOUNT	5,000.00	POSTAGE
EH 00338638	01/29/2015	HARRIS COUNTY SOCIAL SERVICES	1,520.16	DONATIONS, MAINT
EH 00338639	01/29/2015	RYAN WHITE PLANNING COUNCIL	3,500.00	FEES AND SERVICE
EH 00338640	01/29/2015	NATIONAL OFFICE FURNITURE	1,442.14	FURNITURE \$500-\$
EH 00338641	01/29/2015	PENWICK REALTIME SYSTEMS INC	11,628.00	F&S-TEMP PERSONN
EH 00338642	01/29/2015	LANTANA COMMUNICATIONS CORP	53,565.36	FEES AND SERVICE
EH 00338643	01/29/2015	CARING COMMERCIAL CLEANING	5,367.62	FEES AND SERVICE
EH 00338644	01/29/2015	GIMMESTAD, CARRIE	2,002.50	FEES AND SERVICE
EH 00338645	01/29/2015	MICHAEL K WINOGRAD & ASSOCIATE	5,004.54	FEES AND SERVICE
EH 00338646	01/29/2015	CMC ESTIMATES	1,575.00	F&S-PREVENTION S
EH 00338647	01/29/2015	AT WORK STAFFING INC	56,503.42	F&S-TEMP PERSONN
EH 00338648	01/29/2015	BROWN, CHRISTOPHER	300.00	FEES AND SERVICE
EH 00338649	01/29/2015	BE A CHAMPION	3,342.44	SUB-RECIPIENTS
EH 00338650	01/29/2015	WORLD FUEL SERVICES INC	1,398.57	MOTOR EQUIP EXPE
EH 00338651	01/29/2015	ALL PRO WINDSHIELD REPAIR LLC	1,764.15	FLEET-OUTSIDE SE
EH 00338652	01/29/2015	CANNEDY, MARLISTINE M	330.00	FEES AND SERVICE
EH 00338653	01/29/2015	MILLIGAN PARTNERS LIMITED LIAB	63,434.00	FEES AND SERVICE
EH 00338654	01/29/2015	LIAO, MINDY	3,720.00	FEES AND SERVICE
EH 00338655	01/29/2015	CORRECTEK	336.00	SOFTWARE-NON CAP
EH 00338656	01/29/2015	ITZ, DAYTON E	23,380.69	AP RETAINAGE SWP
EH 00338657	01/29/2015	EXECUTIVE SECURITY INTEGRATORS	11,039.05	FEES AND SERVICE
EH 00338658	01/29/2015	KING, WAYNE D	400.00	FEES AND SERVICE
EH 00338659	01/29/2015	AERO FUND FINANCIAL	8,822.61	SUB-RECIPIENTS
EH 00338660	01/29/2015	VALENCIA, THERESA	2,815.31	F&S-CONSULTIN FE
EH 00338661	01/29/2015	WALKERS WAY	351.00	TRAINING
EH 00338662	01/29/2015	PLANVIEW	171.54	FEES AND SERVICE
EH 00338663	01/29/2015	PUR MC	4,025.09	FEES AND SERVICE
EH 00338664	01/29/2015	WHOLE WIN	5,505.02	RENTALS/LEASES
EH 00338665	01/29/2015	ABNER, MICHAEL	850.00	F-T COUNC CRTORD
EH 00338666	01/29/2015	CLARK, MEREDITH VIRGINIA	500.00	FAMILY TDFPS TRI
EH 00338667	01/29/2015	CIM COMMERCIAL APPRAISERS	3,500.00	LITIGATION EXPEN

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EH 00338668	01/29/2015	LUGO FELICIANO, LIZA MICHELLE	1,405.00	FAMILY TDFPS OUT
EH 00338669	01/29/2015	RECALDE, CELINA	995.00	FAMILY TDFPS TRI
EH 00338670	01/29/2015	MORA, MAYRA	625.00	FAMILY CONTEMPT
EH 00338671	01/29/2015	PILGRIM, ROCKY LEANN	555.00	FAMILY TDFPS NON
EH 00338672	01/29/2015	OA & T HOSPITALITY SVCS	203.00	BOARD-PETIT JURY
EH 00338673	01/29/2015	JACKSON, LAKESHIA V	1,325.00	FAMILY CONTEMPT
EH 00338674	01/29/2015	ORTHO CONSTRUCTION RENOVATION	17,670.75	FEES AND SERVICE
EH 00338675	01/29/2015	TAYLOR, RASHEED A	225.00	FAMILY CONTEMPT
EH 00338676	01/29/2015	TOMLINSON, SUE WEST	200.00	FAMILY CONTEMPT
EH 00338677	01/29/2015	RODRIGUEZ, GLADYS M	3,541.66	FEES AND SERVICE
EH 00338678	01/29/2015	MCELROY, SUMMER	750.00	FAMILY CONTEMPT
EH 00338679	01/29/2015	MATTHEWS, CANDACE	2,538.00	F&S-CONSULTIN FE
EH 00338680	01/29/2015	ALERT SERVICES INC	374.30	MEDICAL/DRUGS
EH 00338681	01/29/2015	STOVALL, PAMELA COLLINS	400.00	FAMILY CONTEMPT
EH 00338682	01/29/2015	HAGGAR, LAUREN DANIELE	950.00	FAMILY TDFPS OUT
EH 00338683	01/29/2015	WAHEED, YASMEEN	225.00	FAMILY CONTEMPT
EH 00338684	01/29/2015	BURR, ARIEL	1,125.00	FEES AND SERVICE
EH 00338685	01/29/2015	SIMPSON, DWAYNE J	525.00	FAMILY CONTEMPT
EH 00338686	01/29/2015	SURVEILLANCE SPECIALTY GROUP	615.00	T/NC-INVESTIGATI
EH 00338687	01/29/2015	KOHNEN, GREG	90.00	FEES AND SERVICE
EH 00338688	01/29/2015	THURSLAND, WILLIAM	372.50	CPS NON-TRIAL JU
EH 00338689	01/29/2015	MOORE, MICHAEL HARDIE	1,200.00	F-T COUNC CRTORD
EH 00338690	01/29/2015	FITCH, BONNIE	650.00	CPS NON-TRIAL JU
EH 00338691	01/29/2015	WALLACE, MYRNA L	3,880.00	INTERPER-INDIGEN
EH 00338692	01/29/2015	SCOTT, ROBERT R	500.00	NON TRIAL-3RD DE
EH 00338693	01/29/2015	ST JULIAN, COURTNEY	1,730.00	NON TRIAL-3RD DE
EH 00338694	01/29/2015	DOEBBLER, TED	725.00	NON TRIAL-3RD DE
EH 00338695	01/29/2015	SECREST, ALLISON	350.00	DAILY-2ND DEGREE
EH 00338696	01/29/2015	FLEMING, MARCUS J	4,410.00	DAILY-2ND DEGREE
EH 00338697	01/29/2015	WOOD JR, HARRIS S	535.00	NON TRIAL-1ST DE
EH 00338698	01/29/2015	PARKS, KIM	2,250.00	F-T COUNC CRTORD
EH 00338699	01/29/2015	KEYSER, DEBORAH	1,050.00	TERM-2ND DEGREE
EH 00338700	01/29/2015	HEAD, RICHARD W	453.90	SECURITY FEES
EH 00338701	01/29/2015	JALUFKA, WILLIAM	2,343.40	APPEAL NON-DEATH
EH 00338702	01/29/2015	TSIOROS, GREG	250.00	F-T COUNC CRTORD
EH 00338703	01/29/2015	KULHANEK, JUDITH J	1,780.80	SUB COURT REPORT
EH 00338704	01/29/2015	BOBBITT, JB LEE	1,200.00	CPS NON-TRIAL JU
EH 00338705	01/29/2015	KIMBLE, MATTIE	459.75	SOF HEARING
EH 00338706	01/29/2015	BENAVIDES, KELLY	1,200.00	F-T COUNC CRTORD
EH 00338707	01/29/2015	PATTERSON, GAYLE	5,647.80	SUB COURT REPORT
EH 00338708	01/29/2015	HENLEY, CYNTHIA R	200.00	NO APPEAR CRTORD
EH 00338709	01/29/2015	PRECINCT2GETHER INC	19,093.93	SUB-RECIPIENTS
EH 00338710	01/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	722,946.11	OTHER FEES & SVC
EH 00338711	01/29/2015	GREATER HOUSTON TRANSPORTATION	24,837.00	OTHER SERVICES
EH 00338712	01/29/2015	ADAMS, TAMMY L	3,716.40	SOF EXHIBITS
EH 00338713	01/29/2015	VILLANUEVA, GENEVA MARIE	2,968.00	SUB COURT REPORT
EH 00338714	01/29/2015	MCBRIDE, ANGELA N	3,858.40	SUB COURT REPORT
EH 00338715	01/29/2015	BROWER, JULIE MATHIASON	600.00	COURT COSTS
EH 00338716	01/29/2015	HUBBARD, CHAUN DAVIS	1,600.00	NON TRIAL-3RD DE
EH 00338717	01/29/2015	WHITE, ANTOINETTE	450.00	CPS NON-TRIAL JU
EH 00338718	01/29/2015	C F MCDONALD ELECTRIC INC	185,510.89	AP RETAINAGE SWP
EH 00338719	01/29/2015	CLIFTON, JUDY FOX	1,357.20	SOF BINDING

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EH 00338720	01/29/2015	GARRETT, CASEY CANADY	1,580.00	TERM-1ST DEGREE
EH 00338721	01/29/2015	WILLIAMS BROS CONST INC	3,082,412.39	AP RETAINAGE SWP
EH 00338722	01/29/2015	INTERFAITH MINISTRIES FOR GRE	3,408.87	SUB-RECIPIENTS
EH 00338723	01/29/2015	CITY SUPPLY CO	6,096.11	SUPPLIES
EH 00338724	01/29/2015	MURRAY, MEKISHA WALKER	1,512.50	F-T COUNC CRTORD
EH 00338725	01/29/2015	PASADENA TAXI CO INC	11,346.48	F&S-TAXI SERVICE
EH 00338726	01/29/2015	BINKLEY & BARFIELD INC	10,890.98	CONSTRUCTION
EH 00338727	01/29/2015	HC WCID NO 36	97,464.07	SUB-RECIPIENTS
EH 00338728	01/29/2015	SALVATION ARMY, THE	27,397.01	SUB-RECIPIENTS
EH 00338729	01/29/2015	JOHNSON SUPPLY	3,192.01	SUPPLIES
EH 00338730	01/29/2015	HOUSTON AREA WOMENS CENTER	16,007.80	SUB-RECIPIENTS
EH 00338731	01/29/2015	DELL MARKETING LP	57,130.60	PC EQU \$500-4999
EH 00338732	01/29/2015	WENDENBURG, CHRISTIAN R	243.31	T/NC-INVESTIGATI
EH 00338733	01/29/2015	CROW, JULIANE PHILLIPS	1,050.00	CPS OUT CRTS HRS
EH 00338734	01/29/2015	GRIMES GRASS CO	1,610.00	LANDSCAPING
EH 00338735	01/29/2015	PORT OF HOUSTON AUTHORITY	131,844.90	PROCDS PEND DISB
EH 00338736	01/29/2015	SLESSINGER, JENNIFER	2,968.00	SUB COURT REPORT
EH 00338737	01/29/2015	BARTHLOME, AMANDA	1,862.40	APPEAL NON-DEATH
EH 00338738	01/29/2015	MACIAS, ALEJANDRO	900.00	F-T COUNC CRTORD
EH 00338739	01/29/2015	SHELTON, HON PAT	250.00	Non Trial-Misdem
EH 00338740	01/29/2015	TRAILER WHEEL & FRAME CO	44.99	EQUIP UNDER \$500
EH 00338741	01/29/2015	ENTERPRISE LEASING	1,959.36	CAR & VAN RENTAL
EH 00338742	01/29/2015	MTF EQUIPMENT SALES INC	14.50	FLEET-OUTSIDE SE
EH 00338743	01/29/2015	VAN DEWIELE & VOGLER INC	3,060.54	ENGINEERING SERV
EH 00338744	01/29/2015	FUGRO CONSULTANTS	1,769.80	ENGINEER SVCS-NC
EH 00338745	01/29/2015	MERCURY ASSOCIATES	12,740.69	FEES AND SERVICE
EH 00338746	01/29/2015	DIVISIONONE CONSTRUCTION	353,996.77	ENGINEERING SERV
EH 00338747	01/29/2015	LONGWORTH, DARYL F	2,275.00	CPS NON-TRIAL JU
EH 00338748	01/29/2015	LEWIS, THOMAS J	2,895.00	DAILY-1ST DEGREE
EH 00338749	01/29/2015	STAPLES CONTRACT & COMMERCIAL	68,039.16	OFFICE SUPPLIES
EH 00338750	01/29/2015	SINCLAIR, NATASHA A	1,400.00	TERM-2ND DEGREE
EH 00338751	01/29/2015	WISNER, VIC	1,131.25	NO APPEAR CRTORD
EH 00338752	01/29/2015	PITNEY BOWES INC	355.00	FEES AND SERVICE
EH 00338753	01/29/2015	CRAIG, MICHAEL F	3,025.00	CPS NON-TRIAL JU
EH 00338754	01/29/2015	HERTZ EQUIPMENT RENTAL CO	18,020.00	RENTALS/LEASES
EH 00338755	01/29/2015	POWERS, KATHLEEN OCONNOR	84.00	SOF HEARING
EH 00338756	01/29/2015	CALDWELL COUNTRY CHEVROLET LLC	166,036.00	VEHICLES O/5000
EH 00338757	01/29/2015	WILLIAM S HEIN & CO	508.00	OFFICE SUPPLIES
EH 00338758	01/29/2015	BRUEGGER, ALEXIS GILBERT	3,396.25	NON TRIAL-3RD DE
EH 00338759	01/29/2015	ARNOLD OIL COMPANY OF AUSTIN	2,011.32	MOTOR EQUIP EXPE
EH 00338760	01/29/2015	MNK INFO TECH INC	18,330.00	FEES AND SERVICE
EH 00338761	01/29/2015	PITNEY BOWES GLOBAL FINANCIAL	5,772.00	POSTAGE
EH 00338762	01/29/2015	JMJ ORGANICS LTD	7,332.00	LANDSCAPING
EH 00338763	01/29/2015	NATIONAL BUSINESS FURNITURE LL	2,331.25	EQUIP UNDER \$500
EH 00338764	01/29/2015	BARNETT, MARCIA E	1,952.00	APPEAL NON-DEATH
EH 00338765	01/29/2015	JHI INVESTIGATIONS INC	1,485.67	T/NC-INVESTIGATI
EH 00338766	01/29/2015	JOHNSON INC, WALTER N	2,077.60	SUB COURT REPORT
EH 00338767	01/29/2015	HINTON, CHARLES	1,580.00	TERM-1ST DEGREE
EH 00338768	01/29/2015	NATIONAL GUARDIAN LIFE INS CO	109,138.40	VISION
EH 00338769	01/29/2015	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00338770	01/29/2015	HART, CARY LYNN	3,300.00	F-T COUNC CRTORD
EH 00338771	01/29/2015	KDCVSC ENTERPRISES INCORPORATE	623.00	SECURITY FEES

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EH 00338772	01/29/2015	PEDRO GUZMAN INVESTIGATIONS	373.00	T/NC-INVESTIGATI
EH 00338773	01/29/2015	CEMETERY SERVICE	3,300.00	FEES AND SERVICE
EH 00338774	01/29/2015	PRUDENTIAL INSURANCE CO, THE	398,470.50	OPTIONAL LIFE
EH 00338775	01/29/2015	ONCKEN, KIRK J	2,930.00	NON TRIAL-1ST DE
EH 00338776	01/29/2015	KHAWAJA LAW	2,700.00	F-T COUNC CRTORD
EH 00338777	01/29/2015	AZZO, ALEX G	3,555.00	TERM-1ST DEGREE
EH 00338778	01/29/2015	HUMPHREY, SONDR A KAY	2,819.60	SUB COURT REPORT
EH 00338779	01/29/2015	BISHOP, SUSAN M	1,400.00	WEEKLY-2ND DEGRE
EH 00338780	01/29/2015	SHI GOV'T SOLUTIONS INC	170,384.40	SOFTWARE LICENSE
EH 00338781	01/29/2015	MORTON, CHRIS	50.00	NO APPEAR CRTORD
EH 00338782	01/29/2015	TRANSCORE	64,879.72	RENTALS/LEASES
EH 00338783	01/29/2015	MILLER, GARY S	250.00	NON TRIAL-3RD DE
EH 00338784	01/29/2015	JT VAUGHN CONSTRUCTION	510,364.03	AP RETAINAGE SWP
EH 00338785	01/29/2015	OWMBY, JOSEPH S	395.00	DAILY-1ST DEGREE
EH 00338786	01/29/2015	DAVIS, SAMANTHA Y	325.00	Non Trial-Misdem
EH 00338787	01/29/2015	HDE ELECTRIC	5,122.00	EQUIPMENT REPAIR
EH 00338788	01/29/2015	BROWN, CHERYL S	1,200.00	F-T COUNC CRTORD
EH 00338789	01/29/2015	SHAH MD, UMAIR A	78.80	MILEAGE
EH 00338790	01/29/2015	OSBURN ASSOC INC	18,095.75	TRAFF SIGNS/STRI
EH 00338791	01/29/2015	MILLS, MARY	798.26	SOF EXHIBITS
EH 00338792	01/29/2015	MORPHOTRAK INC	900.00	EQUIP \$500-\$4999
EH 00338793	01/29/2015	JEREB PLLC, THEODORE B	450.00	RESETS & DETENTI
EH 00338794	01/29/2015	SULLA, JAMIE M	495.00	T/NC-3RD DEGREE
EH 00338795	01/29/2015	PIERCE, CHERYL L	2,671.20	SUB COURT REPORT
EH 00338796	01/29/2015	CENTRAL TEXAS REGIONAL MOBILIT	326,616.58	UNEARNED REVENUE
EH 00338797	01/29/2015	BALDERAS JR, ANTONIO	395.00	DAILY-1ST DEGREE
EH 00338798	01/29/2015	INFRASTRUCTURE GROUP TEXAS	172,171.10	ENGINEERING SERV
EH 00338799	01/29/2015	HERRERA, NANCY R	3,195.00	INTERPER-INDIGEN
EH 00338800	01/29/2015	BLOOME, SUSAN L	250.00	CPS NON-TRIAL JU
EH 00338801	01/29/2015	SECOND NATURE RESEARCH	1,190.97	T/NC-INVESTIGATI
EH 00338802	01/29/2015	HERNANDEZ, ROLANDO A	2,500.00	INTERPER-INDIGEN
EH 00338803	01/29/2015	ESTRADA, JESSICA R	150.00	NO APPEAR CRTORD
EH 00338804	01/29/2015	UNITED HEALTHCARE INSURANCE CO	318,413.86	DENTAL INDEMNITY
EH 00338805	01/29/2015	RF IDEAS INC	834.70	SUPPLIES
EH 00338806	01/29/2015	EXECUTEAM STAFFING LP	15,593.18	F&S-TEMP PERSONN
EH 00338807	01/29/2015	MORROW, BEN A	467.25	SECURITY FEES
EH 00338808	01/29/2015	KEMP, JAPAU LA C	200.00	NO APPEAR CRTORD
EH 00338809	01/29/2015	MCKNIGHT, EDDREA	1,500.00	F-T COUNC CRTORD
EH 00338810	01/29/2015	DEMCO INC	2,819.00	OFFICE SUPPLIES
EH 00338811	01/29/2015	CDW COMPUTER CENTERS INC	22,922.56	EQUIP UNDER \$500
EH 00338812	01/29/2015	STELTER, KIMBERLY	125.00	CPS NON-TRIAL JU
EH 00338813	01/29/2015	CLINE, CYNTHIA J M	500.00	NON TRIAL-3RD DE
EH 00338814	01/29/2015	4M YOUTH SERVICES INC	510.37	MEDICAL/DRUGS
EH 00338815	01/29/2015	TURNBULL, EDWARD R	531.85	NON TRIAL-3RD DE
EH 00338816	01/29/2015	BROWN, DANNY L	330.00	FLEET-OUTSIDE SE
EH 00338817	01/29/2015	WEATHERS, GWENDOLYN	1,000.00	Non Trial-Misdem
EH 00338818	01/29/2015	COTLAR, DORIAN	1,953.75	NON TRIAL-1ST DE
EH 00338819	01/29/2015	NUNNERY, ALVIN E	900.00	T/NC-3RD DEGREE
EH 00338820	01/29/2015	VILLAVICENCIO, LEONARDO	2,340.00	INTERPER-INDIGEN
EH 00338821	01/29/2015	RJ THOMAS MFG CO INC	5,114.00	EQUIP UNDER \$500
EH 00338822	01/29/2015	SAVOY, BRYAN K	905.00	NON TRIAL-3RD DE
EH 00338823	01/29/2015	DIXON, JOHN A	750.00	F-T COUNC CRTORD

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EH 00338824	01/29/2015	GRAHAM, SPENCE	3,910.00	NON TRIAL-3RD DE
EH 00338825	01/29/2015	THIBODEAUX, PATRICIA C	360.00	FEES AND SERVICE
EH 00338826	01/29/2015	VALVERDE, JOANN D	2,000.00	FEES AND SERVICE
EH 00338827	01/29/2015	MCANALLY, EVA PATRICIA	700.00	CPS NON-TRIAL JU
EH 00338828	01/29/2015	LAMPLEY, MELVIN	500.00	FEES AND SERVICE
EH 00338829	01/29/2015	DOUGLAS, LARRY B	2,195.00	NON TRIAL-3RD DE
EH 00338830	01/29/2015	WELLS, JOE D	2,690.00	NON TRIAL-1ST DE
EH 00338831	01/29/2015	ELLIS, BEVERLY	1,632.40	SUB COURT REPORT
EH 00338832	01/29/2015	AGUIRRE, JUAN JOSE	4,735.00	F-T COUNC CRTORD
EH 00338833	01/29/2015	CONTRERAS JR, JUAN M	4,339.70	NON TRIAL-3RD DE
EH 00338834	01/29/2015	LAMBERT, NEELU SACHDEVA	790.00	DAILY-1ST DEGREE
EH 00338835	01/29/2015	HILL, TARYN	145.00	T/NC-3RD DEGREE
EH 00338836	01/29/2015	GARCIA, CARLOS R	75.00	RESETS & DETENTI
EH 00338837	01/29/2015	TAFOLLA, LETICIA	2,968.00	SUB COURT REPORT
EH 00338838	01/29/2015	BUJOSA, EDWARD F	640.00	INTERPRE-HEARING
EH 00338839	01/29/2015	BIGGAR, STACI	14,000.00	COURT COSTS
EH 00338840	01/29/2015	MUSTACHIO, JOHN	175.00	F C COMMISSIONER
EH 00338841	01/29/2015	HAYNES, GEMAYEL	250.00	NON TRIAL-3RD DE
EH 00338842	01/29/2015	ST MARTIN, STEPHEN C	700.00	NON TRIAL-3RD DE
EH 00338843	01/29/2015	POOL, ANGELIQUE	360.00	FEES AND SERVICE
EH 00338844	01/29/2015	MILLER, SHERRA	1,580.00	TERM-1ST DEGREE
EH 00338845	01/29/2015	VARA, JANE SCOTT	1,425.00	ATTYFEE CRTORD
EH 00338846	01/29/2015	ESCOBEDO, SYLVIA	2,625.00	T/NC-2ND DEGREE
EH 00338847	01/29/2015	ALLEN, WILLIAM A	500.00	FEES AND SERVICE
EH 00338848	01/29/2015	KLEBAN, JANET K	520.00	NON TRIAL-3RD DE
EH 00338849	01/29/2015	BECK, MICHELLE E	1,400.00	TERM-2ND DEGREE
EH 00338850	01/29/2015	M L G CONSTRUCTION	8,987.00	FEES AND SERVICE
EH 00338851	01/29/2015	SUMMERS, DEBORAH D	2,756.79	T/NC-2ND DEGREE
EH 00338852	01/29/2015	ALDAPE, JUAN M	1,200.00	F-T COUNC CRTORD
EH 00338853	01/29/2015	HACKER, LINDA	781.20	SOF BINDING
EH 00338854	01/29/2015	WEIDENHEFT, KIM	2,374.40	SUB COURT REPORT
EH 00338855	01/29/2015	FISHER, DENA	2,255.00	DAILY-3RD DEGREE
EH 00338856	01/29/2015	ROLEN, GAIL A	7,454.80	SUB COURT REPORT
EH 00338857	01/29/2015	JORDAN, OLIVIA L	1,000.00	NON TRIAL-3RD DE
EH 00338858	01/29/2015	VILLARREAL, GILBERT	2,800.00	NON TRIAL-3RD DE
EH 00338859	01/29/2015	STRUSS, DELICIA	593.60	SUB COURT REPORT
EH 00338860	01/29/2015	DODSON, GLENN	2,520.00	INTERPER-INDIGEN
EH 00338861	01/29/2015	HILL, JOSHUA S	100.00	NO APPEAR CRTORD
EH 00338862	01/29/2015	CARPENTER, JENNIFER L	1,000.00	F-T COUNC CRTORD
EH 00338863	01/29/2015	SASSO, IRENE	3,520.00	INTERPRE-HEARING
EH 00338864	01/29/2015	BARR, JIM	625.00	NON TRIAL-3RD DE
EH 00338865	01/29/2015	NARUM, KAREN	680.00	FEES AND SERVICE
EH 00338866	01/29/2015	JOHNSON, KYLE B	6,909.50	NON TRIAL-3RD DE
EH 00338867	01/29/2015	SUAREZ, RICHARD A	1,500.00	F-T COUNC CRTORD
EH 00338868	01/29/2015	SMITH, KEISHA LASHANNE	6,320.00	NON TRIAL-3RD DE
EH 00338869	01/29/2015	FLORES, MARILU H	240.00	INTERPER. FEES
EH 00338870	01/29/2015	CAMPBELL, ANN	450.00	RESETS & DETENTI
EH 00338871	01/29/2015	LE, THUY	2,000.00	F-T COUNC CRTORD
EH 00338872	01/29/2015	MCCULLOUGH, ELLIS	625.00	NON TRIAL-3RD DE
EH 00338873	01/29/2015	MALVEAUX, CARL W	778.75	SECURITY FEES
EH 00338874	01/29/2015	BENKEN, BRIAN	1,580.00	TERM-1ST DEGREE
EH 00338875	01/29/2015	RICHARDSON, DAN W	1,100.00	NON TRIAL-2ND DE

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EH 00338876	01/29/2015	MADRID, MARIO	550.00	NON TRIAL-3RD DE
EH 00338877	01/29/2015	JOACHIM, CARSON	750.00	F-T COUNC CRTORD
EH 00338878	01/29/2015	MARQUEZ CERVANTES, M ANGELES	1,965.00	INTERPER-INDIGEN
EH 00338879	01/29/2015	GONZALEZ, RICARDO N	8,271.25	T/NC-3RD DEGREE
EH 00338880	01/29/2015	BROOKS, JAMES M	8,115.00	NON TRIAL-3RD DE
EH 00338881	01/29/2015	RODRIGUEZ, GILBERT	400.00	NO APPEAR CRTORD
EH 00338882	01/29/2015	TRENT, MICHAEL E	395.00	DAILY-1ST DEGREE
EH 00338883	01/29/2015	BURTON, RUTH YVONNE	2,965.00	NON TRIAL-3RD DE
EH 00338884	01/29/2015	PALMER, PATRICIA ANTHONETTE	2,077.60	SUB COURT REPORT
EH 00338885	01/29/2015	REAGAN, RENEE	311.80	SOF BINDING
EH 00338886	01/29/2015	SPJUT, JOHN HARLAN	2,625.00	CPS NON-TRIAL JU
EH 00338887	01/29/2015	WEBB, ARLENE F	490.00	APPEAL NON-DEATH
EH 00338888	01/29/2015	RODRIGUEZ, RAUL	1,200.00	F-T COUNC CRTORD
EH 00338889	01/29/2015	PONS, JAMES	750.00	F-T COUNC CRTORD
EH 00338890	01/29/2015	STRAUSS, LISA SHAPIRO	500.00	ATTYFEE CRTORD
EH 00338891	01/29/2015	MERCHANT, FEROUZ FAROOK	2,440.00	T/NC-2ND DEGREE
EH 00338892	01/29/2015	TREJO, HUMBERTO R	1,050.00	WEEKLY-2ND DEGRE
EH 00338893	01/29/2015	SEDTA, PATRICIA FORTNEY	375.00	NON TRIAL-3RD DE
EH 00338894	01/29/2015	CLOUD, CARVANA Y	1,750.00	WEEKLY-2ND DEGRE
EH 00338895	01/29/2015	LOPEZ, BLASA ESTELLA	920.00	INTERPER. FEES
EH 00338896	01/29/2015	TRAVIS JOHNSON AND ASSOCIATES	1,200.00	T/NC-INVESTIGATI
EH 00338897	01/29/2015	HORAK, MATTHEW P	790.00	NON TRIAL-2ND DE
EH 00338898	01/29/2015	CONDE, CARLOS	1,280.00	INTERPRE-HEARING
EH 00338899	01/29/2015	CANTU, JORGE A	2,700.00	F-T COUNC CRTORD
EH 00338900	01/29/2015	VAZQUEZ, JUAN	800.00	INTERPRE-HEARING
EH 00338901	01/29/2015	DEANE, SAMUEL H	1,260.00	TERM-3RD DEGREE
EH 00338902	01/29/2015	RAFIEE, PARIA	2,085.00	F-T COUNC CRTORD
EH 00338903	01/29/2015	FLEISCHER, RAQUEL SYLVIA	1,145.00	INTERPER-INDIGEN
EH 00338904	01/29/2015	DESAI, RIDDHI	1,875.00	NON TRIAL-3RD DE
EH 00338905	01/29/2015	ROLLAND, TONYA	2,575.00	NO APPEAR CRTORD
EH 00338906	01/29/2015	TOOKE, JULIA RANGEL	807.20	SOF HEARING
EH 00338907	01/29/2015	PETRUZZI, JOHN M	2,180.00	WEEKLY-1ST DEGRE
EH 00338908	01/29/2015	LEE, CYNTHIA JEANETTE	6,372.73	APPEAL NON-DEATH
EH 00338909	01/29/2015	ALFARO, XAVIER	1,625.00	F-T COUNC CRTORD
EH 00338910	01/29/2015	MUNIZ, MARJORIE ANN	300.00	F-T COUNC CRTORD
EH 00338911	01/29/2015	ACOSTA, ALAN	8,025.00	T/C-INVESTIGATIO
EH 00338912	01/29/2015	MURRAY, VALERIE S	4,748.80	SUB COURT REPORT
EH 00338913	01/29/2015	DESHETLER, KAREN	296.80	SUB COURT REPORT
EH 00338914	01/29/2015	WELLS, STEPHANIE W	144.00	SOF BINDING
EH 00338915	01/29/2015	JIMENEZ, JOAQUIN	900.00	F-T COUNC CRTORD
EH 00338916	01/29/2015	SEDERIS, STACY A	2,695.00	NON TRIAL-3RD DE
EH 00338917	01/29/2015	BALDWIN, SCOTTY G	1,484.00	SUB COURT REPORT
EH 00338918	01/29/2015	DETOTO, EMILY	500.00	NON TRIAL-3RD DE
EH 00338919	01/29/2015	JUNE YEATES, TIFFANI	1,780.80	SUB COURT REPORT
EH 00338920	01/29/2015	BROOKS, LINDA	13.99	PROVISIONS
EH 00338921	01/29/2015	INVESTIGATIVE CONCEPTS UNLIMIT	599.95	T/NC-INVESTIGATI
EH 00338922	01/29/2015	RAMIREZ, ENRIQUE	3,030.00	F-T COUNC CRTORD
EH 00338923	01/29/2015	DAVIDSON, LUCIENNE	6,225.00	NON TRIAL-3RD DE
EH 00338924	01/29/2015	BRUESS, CAMILLE	4,708.80	SUB COURT REPORT
EH 00338925	01/29/2015	PRICE, JUDY	132.00	FEES AND SERVICE
EH 00338926	01/29/2015	THORNTON, EDNA PRUETT	593.60	SUB COURT REPORT
EH 00338927	01/29/2015	NEEDHAM, JESSICA N	2,835.00	DAILY-2ND DEGREE

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EH 00338928	01/29/2015	BUNDICK, CRAIG	4,190.00	NON CAP T-2ND DE
EH 00338929	01/29/2015	GUMBERGER, KURT	1,400.00	TERM-2ND DEGREE
EH 00338930	01/29/2015	RODRIGUEZ, MARY ANN	5,512.00	EMERG OVERNIGHT
EH 00338931	01/29/2015	CANTRELL, DON R	125.00	NON TRIAL-3RD DE
EH 00338932	01/29/2015	DODIER, ELIHU H	5,355.00	NONCAP-BILINGUAL
EH 00338933	01/29/2015	CRAFT, E ROSS	1,375.00	NON TRIAL-3RD DE
EH 00338934	01/29/2015	VINAS, JOSEPH	1,970.00	NON TRIAL-1ST DE
EH 00338935	01/29/2015	WAINWRIGHT, VALDEANE	2,077.60	SUB COURT REPORT
EH 00338936	01/29/2015	BALDWIN, SHANNON B	1,956.25	WEEKLY-1ST DEGRE
EH 00338937	01/29/2015	GARZA, DAVID L	1,100.00	NON TRIAL-3RD DE
EH 00338938	01/29/2015	PIRSAMADI, SHERRILL	55.00	FEES AND SERVICE
EH 00338939	01/29/2015	BARNEY, KAREN	3,215.00	NON TRIAL-1ST DE
EH 00338940	01/29/2015	SINGLETON, ANGELIA J H	1,187.20	SUB COURT REPORT
EH 00338941	01/29/2015	LAVEARN, IVEY	1,484.00	SUB COURT REPORT
EH 00338942	01/29/2015	ERICKSON, CHELSEA	1,780.80	SUB COURT REPORT
EH 00338943	01/29/2015	TILLMAN, EUNICE	245.00	APPEAL NON-DEATH
EH 00338944	01/29/2015	MARTIN, STEPHANIE LYNN	1,675.00	NON TRIAL-3RD DE
EH 00338945	01/29/2015	GLYNN, MICHAEL P	600.00	FEES AND SERVICE
EH 00338946	01/29/2015	FLEISCHER, DAVID M	1,200.00	F-T COUNC CRTORD
EH 00338947	01/29/2015	ORSACK, B J	2,145.80	APPEAL NON-DEATH
EH 00338948	01/29/2015	SKINNER, CARA	400.60	SOF EXHIBITS
EH 00338949	01/29/2015	CENTRE TECHNOLOGIES	12,797.64	EQUIPMENT REPAIR
EH 00338950	01/29/2015	BUTEL, ELAINA	950.00	CPS OUT CRTS HRS
EH 00338951	01/29/2015	ZAVALA, IRMA	137.50	INTERPER. FEES
EH 00338952	01/29/2015	STECKLER, LOUISE	6,596.80	APPEAL NON-DEATH
EH 00338953	01/29/2015	ROBERTS, BRIAN MARC	8,703.50	NON TRIAL-3RD DE
EH 00338954	01/29/2015	GOUBEAUD, TONI	458.00	SOF HEARING
EH 00338955	01/29/2015	ACOSTA PC, GERALDO G	1,900.00	NON TRIAL-3RD DE
EH 00338956	01/29/2015	FORT, LISA R	2,819.60	SUB COURT REPORT
EH 00338957	01/29/2015	LEITNER, CAROL MICHELLE	500.00	NON TRIAL-3RD DE
EH 00338958	01/29/2015	GONZALEZ, RAMONA	3,264.80	SUB COURT REPORT
EH 00338959	01/29/2015	MOSELEY, ANN LEE DULEVITZ	4,980.00	NON TRIAL-3RD DE
EH 00338960	01/29/2015	CROWLEY, J SIDNEY	375.00	NON TRIAL-3RD DE
EH 00338961	01/29/2015	AYERS, RANDY	8,632.50	DAILY-1ST DEGREE
EH 00338962	01/29/2015	LUONG, JASON T	580.00	NON TRIAL-3RD DE
EH 00338963	01/29/2015	RADOSEVICK, THOMAS A	450.00	NON TRIAL-1ST DE
EH 00338964	01/29/2015	SHANNON, HATTIE SEWELL	5,365.00	NON TRIAL-3RD DE
EH 00338965	01/29/2015	SMITH, JAMES DENNIS	500.00	NON TRIAL-3RD DE
EH 00338966	01/29/2015	MARTINEZ, HERMAN	4,025.00	NONCAP-BILINGUAL
EH 00338967	01/29/2015	CARNES FUNERAL HOME	34,689.00	BEREAVEMENT SRVS
EH 00338968	01/29/2015	FLEET SAFETY EQUIPMENT	2,888.48	SUSP-EMERG EQUIP
EH 00338969	01/29/2015	FLYNN, KATIE	1,575.00	CPS NON-TRIAL JU
EH 00338970	01/29/2015	SPROTT JR, OLIVER W	12,375.00	RESETS & DETENTI
EH 00338971	01/29/2015	TRW ENGINEERS INC	60,708.36	ENGINEERING SERV
EH 00338972	01/29/2015	BUSH, MICHELLE	1,000.00	CPS NON-TRIAL JU
EH 00338973	01/29/2015	BOGARD, SARAH	2,846.25	FEES AND SERVICE
EH 00338974	01/29/2015	MCCRACKEN, KERRY H	1,580.00	TERM-1ST DEGREE
EH 00338975	01/29/2015	BENCH, GINA	12,803.20	SUB COURT REPORT
EH 00338976	01/29/2015	BATCHAN JR, JOHN W	125.00	CPS NON-TRIAL JU
EH 00338977	01/29/2015	SMITH, KELLY	2,725.00	NON TRIAL-3RD DE
EH 00338978	01/29/2015	ZAMIR, SHAHIN	2,350.00	F-T COUNC CRTORD
EH 00338979	01/29/2015	UWAGWE, ANDREW	4,260.00	FH ACQ-CAP&REHAB

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EH 00338980	01/29/2015	MARSHALL, LUCINDA	1,000.00	ATTYFEE CRTORD
EH 00338981	01/29/2015	GORDIAN GROUP, THE	107.40	FEES AND SERVICE
EH 00338982	01/29/2015	PSYCHOLOGICAL ASSESSMENT RESOU	160.00	CHEM/LAB SUPPLIE
EH 00338983	01/29/2015	LANSDOWNE MOODY CO LP	5,249.20	REPAIR PARTS
EH 00338984	01/29/2015	TIFCO INDUSTRIES	377.40	MOTOR EQUIP EXPE
EH 00338985	01/29/2015	FIRE PROTECTION SVC	1,924.46	FIRE SAFETY SVCS
EH 00338986	01/29/2015	JONES, REGINA	3,570.00	FEES AND SERVICE
EH 00338987	01/29/2015	GARCIA, MINERVA	935.00	INTERPRE-CCCL
EH 00338988	01/29/2015	RBEX INC DBA APPLE TOWING CO	1,865.00	COMMERCIAL TOWIN
EH 00338989	01/29/2015	HASSELL CONSTRUCTION CO INC	1,063,190.50	CONSTRUCTION
EH 00338990	01/29/2015	GREAT SOUTHWEST PAPER CO	12,176.73	JANITOR'S SUPPLI
EH 00338991	01/29/2015	MONTROSE COUNSELING INC	18,050.00	SUB-RECIPIENTS
EH 00338992	01/29/2015	G T DISTRIBUTOR INC	701.49	SUPPLIES
EH 00338993	01/29/2015	SOUTHERN FOOD GROUPS LP	124.72	PROVISIONS
EH 00338994	01/29/2015	LEGACY COMMUNITY HEALTH SVCS I	28,192.73	SUB-RECIPIENTS
EH 00338995	01/29/2015	BEYER CONSTRUCTION LLC	68,589.27	AP RETAINAGE SWP
EH 00338996	01/29/2015	HDR ENGINEERING INC	91,097.92	ENGINEERING SERV
EH 00338997	01/29/2015	FRANZMEIER, SYLVIA	287.50	FEES AND SERVICE
EH 00338998	01/29/2015	MARTIN, THOMAS	2,080.00	WEEKLY-1ST DEGRE
EH 00338999	01/29/2015	SULLIVAN, ARACELI MORENO	4,110.00	INTERPER-INDIGEN
EH 00339000	01/29/2015	CHILD ADVOCATES INC	1,604.04	SUB-RECIPIENTS
EH 00339001	01/29/2015	BROWN JR, CHARLES A	915.00	DAILY-1ST DEGREE
EH 00339002	01/29/2015	BOYS AND GIRLS CLUBS OF GREATE	20,500.00	FEES AND SERVICE
EH 00339003	01/29/2015	CENTER FOR FAMILY CONSULTATION	5,770.00	FEES AND SERVICE
EH 00339004	01/29/2015	BIO LANDSCAPE & MAINTENANCE CO	99,685.90	LANDSCAPING-CAPI
EH 00339005	01/29/2015	BARRIOS, MANUEL E	2,240.00	INTERPRE-HEARING
EH 00339006	01/29/2015	MORRIS & DICKSON CO LLC	503,526.09	MEDICAL/DRUGS
EH 00339007	01/29/2015	FLUKER FARMS INC	36.03	ANIMAL FEED
EH 00339008	01/29/2015	WEISER SECURITY SVCS INC	3,529.60	FEES AND SERVICE
EH 00339009	01/29/2015	IDN ACME INC	6,148.31	REPAIR & MAINT
EH 00339010	01/29/2015	PEARLAND LUMBER CO	51.48	SUPPLIES
EH 00339011	01/29/2015	INDUSTRIAL DISPOSAL SUPPLY CO	247.80	MOTOR EQUIP EXPE
EH 00339012	01/29/2015	HUSKY TRAILER & PARTS MFG	23.95	SUPPLIES
EH 00339013	01/29/2015	HUMBERSON DBA, ERNEST	1,058.37	T/NC-INVESTIGATI
EH 00339014	01/29/2015	MILSTEAD AUTOMOTIVE INC	1,530.00	COMMERCIAL TOWIN
EH 00339015	01/29/2015	MDL ENTERPRISE	11,106.48	PC EQU \$500-4999
EH 00339016	01/29/2015	A1 PERSONNEL OF HOUSTON	158,706.54	FEES AND SERVICE
EH 00339017	01/29/2015	NOREX ENGINEERING INC	3,348.75	FEES AND SERVICE
EH 00339018	01/29/2015	NON PROFIT INDUSTRIES INC	10,833.32	FEES AND SERVICE
EH 00339019	01/29/2015	HOUSTON DICTATING & STENO	536.00	EQUIPMENT REPAIR
EH 00339020	01/29/2015	METROPOLITAN TRANSIT AUTHORITY	3,727.83	FEES AND SERVICE
EH 00339021	01/29/2015	QUADRANT CONSULTANTS INC	33,225.69	ENGINEERING SERV
EH 00339022	01/29/2015	GROVES INDUSTRIAL SUPPLY	5,991.17	EQUIP UNDER \$500
EH 00339023	01/29/2015	SHRADER ENGINEERING INC	14,131.50	ENGINEER SVCS-NC
EH 00339024	01/29/2015	STRIPES & STOPS COMPANY	17,344.72	ROADS&BRIDGESREP
EH 00339025	01/29/2015	PRESS, DIONNE S	1,250.00	F-T COUNC CRTORD
EH 00339026	01/29/2015	CALL ONE INC	387.40	EQUIP UNDER \$500
EH 00339027	01/29/2015	SNELSON SERVICES COMPANY	425.00	REPAIR PARTS
EH 00339028	01/29/2015	MEGASAND ENTERPRISE	279.97	CEMENT STAB SAND
EH 00339029	01/29/2015	HC SPORTS & CONVENTION CORP	2,010.20	FEES AND SERVICE
EH 00339030	01/29/2015	PATHWAY TO RECOVERY INC	10,383.00	FEES AND SERVICE
EH 00339031	01/29/2015	MILLARD, JOHN R	3,600.00	CPS NON-TRIAL JU

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EH 00339032	01/29/2015	SAMPLE, MAITE M	700.00	F-T COUNC CRTORD
EH 00339033	01/29/2015	IZAGUIRRE, ABEL	3,300.00	F-T COUNC CRTORD
EH 00339034	01/29/2015	ROYAL AMERICAN SVCS	44,472.46	BLDG. PURCHASE
EH 00339035	01/29/2015	FORWARD EDGE INC	55,624.00	PRE-EMPLOYMENT
EH 00339036	01/29/2015	PATRIOT GROUP LTD	1,395.69	OFFICE SUPPLIES
EH 00339037	01/29/2015	COALITION FOR HOMELESS	26,138.87	FEES AND SVCS CO
EH 00339038	01/29/2015	MENADE INC	403,968.55	CONSTRUCTION
EH 00339039	01/29/2015	SEARCH HOMELESS SERVICES	6,330.74	SUB-RECIPIENTS
EH 00339040	01/29/2015	U A H INCORPORATED	2,872.96	ENGINEERING SERV
EH 00339041	01/29/2015	LEVENTON, GEORGE S	5,075.00	FEES AND SERVICE
EH 00339042	01/29/2015	MASTERWORD SVCS INC	1,552.82	FEES AND SERVICE
EH 00339043	01/29/2015	SOUTHERN CRUSHED CONCRETE	2,176.93	ASPHALTIC CONCRE
EH 00339044	01/29/2015	CROUCH ENVIRONMENTAL SVCS INC	2,100.00	ENGINEERING SERV
EH 00339045	01/29/2015	LAWPRESS	260.00	OFFICE SUPPLIES
EH 00339046	01/29/2015	ARREDONDO, LINDSAY	2,374.40	SUB COURT REPORT
EH 00339047	01/29/2015	VELA, JOSE JULIO	1,740.00	F-T COUNC CRTORD
EH 00339048	01/29/2015	SECURITY SAFETY & SUPPLY	2,298.35	SAFETY SUPPLIES
EH 00339049	01/29/2015	BIG Z LUMBER	3,615.16	LUMBER
EH 00339050	01/29/2015	CITY SUPPLY CO	1,225.69	REPAIR & MAINT
EH 00339051	01/29/2015	TRAFFIC ENGINEERS INC	34,787.50	ENGINEER SVCS-NC
EH 00339052	01/29/2015	ACTION CLEANING EQPT INC	165.90	REPAIR PARTS
EH 00339053	01/29/2015	STANLEY PARTS & EQUIPMENT COMP	780.16	MOTOR EQUIP EXPE
EH 00339054	01/29/2015	ACE MART RESTAURANT SUPPLY	73.92	SUPPLIES
EH 00339055	01/29/2015	LJA ENGINEERING INC	7,492.84	CONSTRUCTION
EH 00339056	01/29/2015	WILLIE, CHRISTINE SAMPSON	500.00	COURT COSTS
EH 00339057	01/29/2015	PROMAXIMA MANUFACTURING LTD	400.00	FEES AND SERVICE
EH 00339058	01/29/2015	BRIDGE OVER TROUBLED WATERS IN	7,530.59	SUB-RECIPIENTS
EH 00339059	01/29/2015	OLIVO ENTERPRISES	286.25	MOTOR EQUIP EXPE
EH 00339060	01/29/2015	AVILES ENGINEERING CORP	41,392.89	ENGINEERING SERV
EH 00339061	01/29/2015	ELITE PERSONNEL CONSULTANTS IN	55,728.08	F&S-TEMP PERSONN
EH 00339062	01/29/2015	GONZALEZ GROUP, THE LP	272,117.26	AP RETAINAGE SWP
EH 00339063	01/29/2015	ST HOPE FOUNDATION	171,619.76	SUB-RECIPIENTS
EH 00339064	01/29/2015	HEALTHCARE FOR THE HOMELESS HO	7,166.93	SUB-RECIPIENTS
EH 00339065	01/29/2015	WATERENGINEERS INC	2,098.75	FEES AND SERVICE
EH 00339066	01/29/2015	PAGE SOUTHERLAND PAGE LLP	50,335.15	ENGINEERING SERV
EH 00339067	01/29/2015	BENKEN AND ASSOCIATES	8,390.00	INVESTIGA CRTORD
EH 00339068	01/29/2015	MERIDIAN FENCE & SECURITY L P	24,728.22	FENCING-NON CAPI
EH 00339069	01/29/2015	LEACH, JEANNE BUNNELL	250.00	COURT COSTS
EH 00339070	01/29/2015	ALLGOOD CONSTRUCTION CO INC	841,907.89	CONSTRUCTION
EH 00339071	01/29/2015	SUN COAST RESOURCES INC	70,737.87	GASOLINE
EH 00339072	01/29/2015	LANDTECH CONSULTANTS	22,446.50	ENGINEERING SERV
EH 00339073	01/29/2015	NATIONAL PACIFIC DENTAL INC	164,365.55	DHMO
EH 00339074	01/29/2015	HOUSTON FREIGHTLINER DBA	117,956.00	VEHICLES O/5000
EH 00339075	01/29/2015	GBJ INC	80,162.71	FEES AND SERVICE
EH 00339076	01/29/2015	AQUARIUM ENVIRONMENTS	249.00	OTHER FEES & SVC
EH 00339077	01/29/2015	RESOURCE STAFFING INC	463,011.22	F&S-TEMP PERSONN
EH 00339078	01/29/2015	CANNON, JOSEPH P	1,650.00	Non Trial-Misdem
EH 00339079	01/29/2015	LONE STAR UNIFORMS INC	13,350.30	UNIFORMS
EH 00339080	01/29/2015	QUALITY DIALYSIS TWO INC	42,160.00	FEES AND SERVICE
EH 00339081	01/29/2015	HANCOCK JAHN LEE & PUCKETT	10,867.03	INTERPER. FEES
EH 00339082	01/29/2015	GAMEZ, RACHEL	4,897.20	SUB COURT REPORT
EH 00339083	01/29/2015	HARRELSON, KATELYN RENEE	1,780.80	SUB COURT REPORT

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EH 00339084	01/29/2015	VIJ, VIKRAM	725.00	NON TRIAL-3RD DE
EH 00339085	01/29/2015	DUPONT, THOMAS BARKER	2,035.00	T/NC-2ND DEGREE
EH 00339086	01/29/2015	UNDERWOOD, ROY	1,024.63	T/NC-INVESTIGATI
EH 00339087	01/29/2015	RANDALL, STEPHEN E	2,700.00	F-T COUNC CRTORD
EH 00339088	01/29/2015	FT BEND PARKWAY TOLL RD	1,916,696.85	DUE TO OTHER UNI
EH 00339089	01/29/2015	HARRIS COUNTY HOSPITAL DIST	1,463,986.48	PROCDS PEND DISB
EH 00339090	01/29/2015	HARRIS COUNTY SOCIAL SERVICES	1,988.31	DONATIONS, MAINT
EH 00339091	01/29/2015	AETNA LIFE INSURANCE CO	9,979,338.25	MEDICAL
EH 00339092	01/29/2015	AS&G CLAIMS ADMINISTRATION INC	239,437.62	WC CLAIMS EXPENS
EH 00339093	01/29/2015	LIFE INSURANCE CO OF N AMERICA	170,344.52	BASIC LTD
EH 00339094	01/29/2015	LANTANA COMMUNICATIONS CORP	82.28	FEES AND SERVICE
EH 00339095	01/29/2015	MCCOY ROCKFORD	11.00	OFFICE SUPPLIES
EH 00339096	01/29/2015	AT WORK STAFFING INC	9,760.05	F&S-TEMP PERSONN
EH 00339097	01/29/2015	TURNEY, SAUDIA S	1,305.00	FEES AND SERVICE
EH 00339098	01/29/2015	BROWN, CHRISTOPHER	360.00	FEES AND SERVICE
EH 00339099	01/29/2015	ALL PRO WINDSHIELD REPAIR LLC	485.30	FLEET-OUTSIDE SE
EH 00339100	01/29/2015	KRAFTSMAN LP	562.33	EQUIPMENT REPAIR
EH 00339101	01/29/2015	VAROS, NOULA F	290.00	FEES AND SERVICE
EH 00339102	01/29/2015	LEWIS, HIROKO	100.00	FEES AND SERVICE
EH 00339103	01/29/2015	BAUERLEIN, EILEEN	150.00	FEES AND SERVICE
EH 00339104	01/29/2015	MCGAHA, FRANCES	75.00	FEES AND SERVICE
EH 00339105	01/29/2015	POEL, CORINNE J	200.00	FEES AND SERVICE
EH 00339106	01/29/2015	CITY OF HOUSTON PLANNING & DEV	18,385.88	FEES & SVCS-CAPI
EH 00339107	01/29/2015	FIGG BRIDGE ENGINEERS	131,811.15	ENGINEERING SERV
EH 00339108	01/29/2015	EXECUTIVE SECURITY INTEGRATORS	1,901.10	FEES AND SERVICE
EH 00339109	01/29/2015	HOUSING & LAND DEVELOPMENT COR	130,353.50	AP RETAINAGE SWP
EH 00339110	01/29/2015	VANCLEAVE, ERIC	778.75	SECURITY FEES
EH 00339111	01/29/2015	ABNER, MICHAEL	50.00	NO APPEAR CRTORD
EH 00339112	01/29/2015	MILLER, MICHELLE	296.80	SUB COURT REPORT
EH 00339113	01/29/2015	LEBANON CREEK LEADERSHIP & MAN	10,416.66	HELD IN TRUST FO
EH 00339114	01/29/2015	INJURY MANAGEMENT ORGANIZATION	21,479.16	FEES AND SERVICE
EH 00339115	01/29/2015	ALVARADO, ALBERTO	180.00	FEES AND SERVICE
EH 00339116	01/29/2015	CORDOVA, KRIZIA ELIZABETH	1,929.20	SUB COURT REPORT
EH 00339117	01/29/2015	SGV INVESTMENT HOMES LTD	280,094.62	SUB-RECIPIENTS
EH 00339118	01/29/2015	KCI TECHNOLOGIES	1,515.00	ENGINEER SVCS-NC
EH 00339119	01/29/2015	STRUCTURAL CONCRETE SYSTEMS	730,948.78	BUILDING RENOVAT
EH 00339120	01/29/2015	ALERT SERVICES INC	252.79	SUPPLIES
EH 00339121	01/29/2015	FIRST PRINCIPLES	1,320.00	FEES AND SERVICE
EH 00339122	01/29/2015	GRASSMUCK, MONICA D	445.20	SUB COURT REPORT
EH 00339123	01/29/2015	BURR, ARIEL	225.00	FEES AND SERVICE
EH 00339124	01/29/2015	SURVEILLANCE SPECIALTY GROUP	420.00	T/NC-INVESTIGATI
EH 00339125	01/29/2015	DIRT CHEAP MULCH CO INC	840.00	SUPPLIES
EH 00339126	01/29/2015	GASKIN, QUINELLA BROOKS	329.84	MILEAGE
EH 00339127	01/29/2015	WRIGHT, DONEBORAH	167.44	MILEAGE
EH 00339128	01/29/2015	RIFE, AUDREY	408.93	TRAVEL EXPENSE
EH 00339129	01/29/2015	COSPER, HON CAPRICE	292.23	MILEAGE
EH 00339130	01/29/2015	LAYTON, MEREDITH MARIE	64.40	MILEAGE
EH 00339131	01/29/2015	LOVE, JENNIFER D	74.19	MILEAGE
EH 00339132	01/29/2015	YERBY, CHRISTIE LYNN	29.12	MILEAGE
EH 00339133	01/29/2015	ATKINSON, RICHELLE	34.94	MILEAGE
EH 00339134	01/29/2015	EMMETT, ED	369.94	LEGISLATIVE TRAV
EH 00339135	01/29/2015	CAMPOS, TERESA	21.28	MILEAGE

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EH 00339136	01/29/2015	SMITH, VANESSA	69.44	MILEAGE
EH 00339137	01/29/2015	ARISPE, RITA	112.46	MILEAGE
EH 00339138	01/29/2015	LEUNG, WAI TAK	30.00	FEES AND SERVICE
EH 00339139	01/29/2015	MATTHEWS, DANIELLE	276.32	MILEAGE
EH 00339140	01/29/2015	HEBRON, KAREN LEXING	76.16	MILEAGE
EH 00339141	01/29/2015	ADAME, LACIE L	9.30	MILEAGE
EH 00339142	01/29/2015	PICKETT, MICHAEL	111.76	MILEAGE
EH 00339143	01/29/2015	JONES, MISTAH J	81.46	MILEAGE
EH 00339144	01/29/2015	DIES, SANDRA	44.24	MILEAGE
EH 00339145	01/29/2015	LILLIE, JUDITH ANN	19.83	MILEAGE
EH 00339146	01/29/2015	BLEDSON, NORA	323.68	MILEAGE
EH 00339147	01/29/2015	RAMIREZ, GUADALUPE	332.09	MILEAGE
EH 00339148	01/29/2015	HUDGENS, JANET	207.26	MILEAGE
EH 00339149	01/29/2015	GAONA, RAUL	72.80	MILEAGE
EH 00339150	01/29/2015	WASHINGTON, LACREASHA	86.79	MILEAGE
EH 00339151	01/29/2015	BOEHM, CHRISTOPHER RYNE	367.92	MILEAGE
EH 00339152	01/29/2015	CONTRERAS, CRYSTAL A	375.52	TRAVEL FOR EDUC/
EH 00339153	01/29/2015	HARRISON, LYNN	65.52	MILEAGE
EH 00339154	01/29/2015	RICE, ANDREA ABSHIRE	103.72	MILEAGE
EH 00339155	01/29/2015	LATAPIE, SYLVIA	33.60	MILEAGE
EH 00339156	01/29/2015	CHENG, ALBERT	40.60	MILEAGE
EH 00339157	01/29/2015	TODD, ERIC A	75.04	MILEAGE
EH 00339158	01/29/2015	DAWSON, MAKESHA M	25.76	MILEAGE
EH 00339159	01/29/2015	HALL, ALISHA	75.60	MILEAGE
EH 00339160	01/29/2015	BARRERA, MARICELA	125.47	TRAVEL EXPENSE
EH 00339161	01/29/2015	MARCIAL, CHERAN CHARLEMAGNE	69.60	MILEAGE
EH 00339162	01/29/2015	HAMILTON, BELAN	35.56	MILEAGE
EH 00339163	01/29/2015	KEMPER, KIMBERLY	49.28	MILEAGE
EH 00339164	01/29/2015	BAUTISTA, RANELL	67.20	MILEAGE
EH 00339165	01/29/2015	BRITTION, JYNNELLE	31.36	MILEAGE
EH 00339166	01/29/2015	THIBODEAUX, AUDREYIA	116.48	MILEAGE
EH 00339167	01/29/2015	ENDERLE, DEBORAH	51.52	MILEAGE
EH 00339168	01/29/2015	BRAHMBHATT, DIPRA	370.00	FEES AND SERVICE
EH 00339169	01/29/2015	BANTA, TERESA JEANNE	478.12	MILEAGE
EH 00339170	01/29/2015	MOORE, MALGORZATA	12.32	MILEAGE
EH 00339171	01/29/2015	MENDOZA, MARIELA	107.89	MILEAGE
EH 00339172	01/29/2015	RIVERA, JAIME	187.73	MILEAGE
EH 00339173	01/29/2015	ROMERO, BELIZABETH	285.32	MILEAGE
EH 00339174	01/29/2015	GUZMAN, MARK	78.40	MILEAGE
EH 00339175	01/29/2015	RAMIREZ, YOVANNA	40.32	MILEAGE
EH 00339176	01/29/2015	ANDERSON, FRALONDA	194.13	TRAVEL EXPENSE
EH 00339177	01/29/2015	HURTADO, DAISY	23.13	MILEAGE
EH 00339178	01/29/2015	PEDRAZA, MARIA	197.12	MILEAGE
EH 00339179	01/29/2015	HENDERSON, STEPHANIE	142.11	MILEAGE
EH 00339180	01/29/2015	HICKS, MONICA	104.44	MILEAGE
EH 00339181	01/29/2015	CARPENTER, PAIGE	5.60	MILEAGE
EH 00339182	01/29/2015	MCKINLEY, KANDYS	314.27	MILEAGE
EH 00339183	01/29/2015	ARENARE, BRIAN	55.00	TRAVEL EXPENSE
EH 00339184	01/29/2015	RODELA, PAUL	90.00	GASOLINE
EH 00339185	01/29/2015	CANALES, BENJAMIN J	321.78	MILEAGE
EH 00339186	01/29/2015	ROBINSON, ASHLEY	52.64	MILEAGE
EH 00339187	01/29/2015	MASON, DARBY	59.17	MILEAGE

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EH 00339188	01/29/2015	WARNDOF, DONNA M	2,170.71	TRAVEL EXPENSE
EH 00339189	01/29/2015	FIRAS, ALBU HASAN	82.32	MILEAGE
EH 00339190	01/29/2015	DE LEON, FABIOLA	225.23	MILEAGE
EH 00339191	01/29/2015	DELGADO, ARTURO	157.16	MILEAGE
EH 00339192	01/29/2015	SWEENY, BYRON	132.72	MILEAGE
EH 00339193	01/29/2015	HUDSON, WILLIAM G	406.00	MILEAGE
EH 00339194	01/29/2015	CONTRERAS-PENALOZA, DALILA	230.66	MILEAGE
EH 00339195	01/29/2015	CANTU, EDUVIGEN	4.70	MILEAGE
EH 00339196	01/29/2015	SHEFFIELD, MANDY B	40.98	MILEAGE
EH 00339197	01/29/2015	JANKOVSKY, DOROTA	144.85	MILEAGE
EH 00339198	01/29/2015	PUSOK, ROBIN	51.20	MILEAGE
EH 00339199	01/29/2015	BECKER, LES	230.63	TRAVEL FOR EDUC/
EH 00339200	01/29/2015	SHAGHOURY, HELEN	25.76	MILEAGE
EH 00339201	01/29/2015	ROCCHI, PAMELA J	164.51	MILEAGE
EH 00339202	01/29/2015	PATRONELLA, DAVID M	475.84	TRAVEL EXPENSE
EH 00339203	01/29/2015	RODRIGUEZ, KARINA	221.42	MILEAGE
EH 00339204	01/29/2015	MCDONALD, CHARLES E	110.64	MILEAGE
EH 00339205	01/29/2015	ASHLEY, LAVERN	142.24	MILEAGE
EH 00339206	01/29/2015	COCKRELL, LOUELLA	381.97	MILEAGE
EH 00339207	01/29/2015	PENN, CAROLYN	234.47	MILEAGE
EH 00339208	01/29/2015	FULSOM, AARON	402.08	MILEAGE
EH 00339209	01/29/2015	TAYLOR, ALINE C	179.84	MILEAGE
EH 00339210	01/29/2015	LANGRUM, IRVING	115.66	MILEAGE
EH 00339211	01/29/2015	ADAIR, ROBERT W	545.44	MILEAGE
EH 00339212	01/29/2015	EARLY, CHERITA D	158.26	MILEAGE
EH 00339213	01/29/2015	OWENS, JOHNETTA H	155.17	MILEAGE
EH 00339214	01/29/2015	ROY, COECE	101.42	MILEAGE
EH 00339215	01/29/2015	THU, THANH VO	21.39	MILEAGE
EH 00339216	01/29/2015	BROUSSARD, LOWANDA	126.00	MILEAGE
EH 00339217	01/29/2015	BRANCH, KEITH V	72.80	MILEAGE
EH 00339218	01/29/2015	HILL, PATRICIA ARCHIE	443.52	MILEAGE
EH 00339219	01/29/2015	CAPPS, KIMBERLY	30.80	MILEAGE
EH 00339220	01/29/2015	MCCLENDON, MICHAEL W	100.28	TRAVEL EXPENSE
EH 00339221	01/29/2015	TOTH, CHRISTOPHER	264.15	MILEAGE
EH 00339222	01/29/2015	BROUSSARD, MATTHEW	15.68	MILEAGE
EH 00339223	01/29/2015	SCHILL, VICTOR LYNN	26.88	MILEAGE
EH 00339224	01/29/2015	TRAM, JANNY B	4.48	MILEAGE
EH 00339225	01/29/2015	DEAN, CHARLES O	78.40	MILEAGE
EH 00339226	01/29/2015	ZINN, TARA	80.00	COURT COSTS
EH 00339227	01/29/2015	BENARD, JACQUELINE	308.56	MILEAGE
EH 00339228	01/29/2015	DRAINE, ALEATHA	157.64	MILEAGE
EH 00339229	01/29/2015	HERNANDEZ, VANESSA	234.67	TRAVEL EXPENSE
EH 00339230	01/29/2015	DE LA GARZA, OVIDIO	380.44	MILEAGE
EH 00339231	01/29/2015	MOTTU, ROBERT R	363.49	MILEAGE
EH 00339232	01/29/2015	MURRAY, MARY J	19.04	MILEAGE
EH 00339233	01/29/2015	NANDLAL, BHAGPATI	11.20	MILEAGE
EH 00339234	01/29/2015	ROSS, JENNIFER L	10.00	TRAVEL EXPENSE
EH 00339235	01/29/2015	PRATT, ZACHERY	486.76	MILEAGE
EH 00339236	01/29/2015	FARRAR, BRUCE	224.56	MILEAGE
EH 00339237	01/29/2015	NOLEN, SHERYL A	182.35	MILEAGE
EH 00339238	01/29/2015	GERACI, PHILIP	85.12	MILEAGE
EH 00339239	01/29/2015	LANE, JANET	158.00	FEES AND SERVICE

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EH 00339240	01/29/2015	BOYKIN, JARRETT	232.68	MILEAGE
EH 00339241	01/29/2015	WILLIAMS, VICTORIA L	215.76	MILEAGE
EH 00339242	01/29/2015	BARUAH, ASHOK	362.88	MILEAGE
EH 00339243	01/29/2015	FAULDS, BOB	134.40	MILEAGE
EH 00339244	01/29/2015	COLBY, DEBORAH	78.40	MILEAGE
EH 00339245	01/29/2015	RUSSELL, TINA R	74.20	MILEAGE
EH 00339246	01/29/2015	BALDASSANO, STEVEN	550.00	TRAINING
EH 00339247	01/29/2015	KONGO, DANIEL	66.54	MILEAGE
EH 00339248	01/29/2015	THOMPSON, CHRISTINA	19.60	MILEAGE
EH 00339249	01/29/2015	RUNGE, ELIZABETH	48.22	MILEAGE
EH 00339250	01/29/2015	PHATAK, DARSHAN R	499.00	F&S-MEMBERSHIPS
EH 00339251	01/29/2015	WINSKI, PAUL	114.68	TRAVEL EXPENSE
EH 00339252	01/29/2015	QUINONES, MYRIAM	262.53	MILEAGE
EH 00339253	01/29/2015	BLOCK, MARGARET	12.32	MILEAGE
EH 00339254	01/29/2015	CAMPOS, MARIA	34.20	MILEAGE
EH 00339255	01/29/2015	PALM, DIANE	58.96	MILEAGE
EH 00339256	01/29/2015	LEDMAN, MARK	350.00	FEES AND SERVICE
EH 00339257	01/29/2015	AHMAD, MUNA	82.88	MILEAGE
EH 00339258	01/29/2015	CHAMBERS, ANTHONY	684.32	MILEAGE
EH 00339259	01/29/2015	COLEMAN, TIFFANY L	126.16	MILEAGE
EH 00339260	01/29/2015	KOILE, HOLLY	54.72	MILEAGE
EH 00339261	01/29/2015	WOODWARD, TIFFANY MONIQUE	96.36	MILEAGE
EH 00339262	01/29/2015	MCFALL, DEBORA	146.72	MILEAGE
EH 00339263	01/29/2015	WILLIAMS, JEFFREY S	350.44	MILEAGE
EH 00339264	01/29/2015	DIAL, CAROLYN	30.24	MILEAGE
EH 00339265	01/29/2015	HEROLD, JUDITH	100.80	MILEAGE
EH 00339266	01/29/2015	COOKE, STACEY C	31.36	MILEAGE
EH 00339267	01/29/2015	BREWER, ROBERT LEE	36.96	MILEAGE
EH 00339268	01/29/2015	FLOWERS, KENNETH L	101.92	MILEAGE
EH 00339269	01/29/2015	JAMES, TIMOTHY	184.80	MILEAGE
EH 00339270	01/29/2015	KEY, PETER	113.36	MILEAGE
EH 00339271	01/29/2015	DOMINO, TERESA	21.05	MILEAGE
EH 00339272	01/29/2015	SELLAR, SERGIO	125.08	MILEAGE
EH 00339273	01/29/2015	CHANEY, LINDA	55.00	FEES AND SERVICE
EH 00339274	01/29/2015	SHAH MD, UMAIR A	3,171.06	TRAVEL EXPENSE
EH 00339275	01/29/2015	BROWN, YOLANDA	78.76	MILEAGE
EH 00339276	01/29/2015	ADKINSON, DOUGLAS P	54.15	MILEAGE
EH 00339277	01/29/2015	RHOADS, CHERYL A	36.96	MILEAGE
EH 00339278	01/29/2015	ALDERSON, ELIZABETH W	199.36	MILEAGE
EH 00339279	01/29/2015	POWERS, SYLVIA	123.23	MILEAGE
EH 00339280	01/29/2015	GALIZIO, ROSS	120.96	MILEAGE
EH 00339281	01/29/2015	VIDAL, DORIS	48.16	MILEAGE
EH 00339282	01/29/2015	RICHARDSON, VITA SAFRANEK	212.80	MILEAGE
EH 00339283	01/29/2015	JACKSON, SARAH CANBY	33.95	MILEAGE
EH 00339284	01/29/2015	HARRIS, CARRIE	90.72	MILEAGE
EH 00339285	01/29/2015	HAIDER, AGHA SEEMAB	197.40	MILEAGE
EH 00339286	01/29/2015	WILLIAMS, CAROLYN M PATTERSON	74.18	MILEAGE
EH 00339287	01/29/2015	GANGWER, MARGO	87.36	MILEAGE
EH 00339288	01/29/2015	CHANG, LUCHIANN	10.08	MILEAGE
EH 00339289	01/29/2015	LEVINE, JOEL	247.58	MILEAGE
EH 00339290	01/29/2015	CUNNINGHAM, JAMIE LYNN	39.76	MILEAGE
EH 00339291	01/29/2015	KNOX, ROBERT	28.00	MILEAGE

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EH 00339292	01/29/2015	OWENS, JUDY L	386.05	TRAVEL FOR EDUC/
EH 00339293	01/29/2015	MENDOZA, JORGE A	494.59	MILEAGE
EH 00339294	01/29/2015	MATHIS, FREDERICK	14.56	MILEAGE
EH 00339295	01/29/2015	MARQUARDT, DIANA	88.48	MILEAGE
EH 00339296	01/29/2015	TRAN, MARIE	36.96	MILEAGE
EH 00339297	01/29/2015	HEBLER, JEFFREY	192.64	MILEAGE
EH 00339298	01/29/2015	GAJERE, GLORIA	6.50	MILEAGE
EH 00339299	01/29/2015	FORTNER, RACHELLE LORRAINE	304.87	TRAVEL FOR EDUC/
EH 00339300	01/29/2015	SZCZYGIELSKI, SUSAN A	70.68	MILEAGE
EH 00339301	01/29/2015	GRAHAM, LACONIA	148.96	MILEAGE
EH 00339302	01/29/2015	PENA, ROLANDO	19.15	MILEAGE
EH 00339303	01/29/2015	MILLER, MARK	90.00	GASOLINE
EH 00339304	01/29/2015	HELAIRE, KATHY J	127.60	MILEAGE
EH 00339305	01/29/2015	MITCHELL, EMLEIGH	119.84	MILEAGE
EH 00339306	01/29/2015	DIXON, TERRY	404.32	MILEAGE
EH 00339307	01/29/2015	CHAMBERS, MARY A	114.24	MILEAGE
EH 00339308	01/29/2015	NWOKOBIA, ALFRED O	289.52	MILEAGE
EH 00339309	01/29/2015	HOCHGLAUBE, MARK	192.40	OTHER FEES & SVC
EH 00339310	01/29/2015	JACKSON, KLESSIE C	19.32	MILEAGE
EH 00339311	01/29/2015	BLACK, KIMBERLY	362.32	MILEAGE
EH 00339312	01/29/2015	STUEART DAVIS, SONJA	231.37	MILEAGE
EH 00339313	01/29/2015	BURRLE, FAYNETTA LAVERGNE	24.08	MILEAGE
EH 00339314	01/29/2015	GREEN, TENEISHA ROBINSON	138.43	MILEAGE
EH 00339315	01/29/2015	SHERANKO, DANIEL	290.64	MILEAGE
EH 00339316	01/29/2015	DENNETT, JAMES A	268.50	TRAVEL FOR EDUC/
EH 00339317	01/29/2015	JONES, AMANDA	671.01	TRAVEL EXPENSE
EH 00339318	01/29/2015	BROWN, SHONDALIN	151.20	MILEAGE
EH 00339319	01/29/2015	JOHNSON, SUZETTE MOODY	32.48	MILEAGE
EH 00339320	01/29/2015	JOHNSON, DINA P	79.60	MILEAGE
EH 00339321	01/29/2015	SEATON, ELLEN ELIZABETH	67.76	MILEAGE
EH 00339322	01/29/2015	SIMPSON, DAVID W	30.80	TRAVEL EXPENSE
EH 00339323	01/29/2015	JEFFERSON, JANIS	249.42	MILEAGE
EH 00339324	01/29/2015	NGUYEN, KIMBERLY	181.47	MILEAGE
EH 00339325	01/29/2015	COPELAND, DEANNA	122.88	MILEAGE
EH 00339326	01/29/2015	HAMILTON, RODNEY JOSEPH	194.32	MILEAGE
EH 00339327	01/29/2015	MAYNARD, CLARA Y	13.44	MILEAGE
EH 00339328	01/29/2015	CLAPP, SHELLY	4.48	MILEAGE
EH 00339329	01/29/2015	REESCANO, BENNETTE	189.29	MILEAGE
EH 00339330	01/29/2015	BLACK, SUSAN PATTERSON	80.64	MILEAGE
EH 00339331	01/29/2015	KOON, DIANA R	15.90	MOTOR EQUIP CHRGR
EH 00339332	01/29/2015	LONG, B JUSTIN	100.00	GASOLINE
EH 00339333	01/29/2015	MADRIZ, NANCY	33.60	MILEAGE
EH 00339334	01/29/2015	LEIGH, COURTNEY A	54.50	FEES AND SERVICE
EH 00339335	01/29/2015	WILLIAMS, KEN	211.68	MILEAGE
EH 00339336	01/29/2015	WILSON, MYRA	85.12	MILEAGE
EH 00339337	01/29/2015	MARTINEZ, PEGGY	273.69	TRAVEL EXPENSE
EH 00339338	01/29/2015	ODOM, GINA M	123.76	MILEAGE
EH 00339339	01/29/2015	BADILLO, FERNANDO	13.44	MILEAGE
EH 00339340	01/29/2015	NUNO, RAMON	134.40	MILEAGE
EH 00339341	01/29/2015	BRIGGS, REBECCA R	408.31	TRAVEL EXPENSE
EH 00339342	01/29/2015	SUTER, JENNIFER B	185.92	MILEAGE
EH 00339343	01/29/2015	HOOPER, KAREN	156.24	MILEAGE

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EH 00339344	01/29/2015	CAPUCHINA, LIZETTE	400.40	MILEAGE
EH 00339345	01/29/2015	VILLARREAL, MELINA	27.44	MILEAGE
EH 00339346	01/29/2015	SWAIN, ROSE S	137.00	EQUIP UNDER \$500
EH 00339347	01/29/2015	IHEZUE, INEZ MAXWELL	55.44	MILEAGE
EH 00339348	01/29/2015	EDWARDS, YVETTE	235.54	TRAVEL EXPENSE
EH 00339349	01/29/2015	BLANCO, ORLANDO	659.68	MILEAGE
EH 00339350	01/29/2015	COFFEY, DON	97.41	BUILDING MAINTEN
EH 00339351	01/29/2015	MIMS, WILLIAM H	20.00	MILEAGE
EH 00339352	01/29/2015	PACK, DEBI	353.96	TRAVEL EXPENSE
EH 00339353	01/29/2015	STEWART, ERIC N	90.32	TRAVEL FOR EDUC/
EH 00339354	01/29/2015	HILLARD, MARCELLA	127.68	MILEAGE
EH 00339355	01/29/2015	BASS, DEBORAH	182.56	MILEAGE
EH 00339356	01/29/2015	MCGHEE, KAREN	59.48	MILEAGE
EH 00339357	01/29/2015	ROBINSON, LAURIE SEGAL	94.92	MILEAGE
EH 00339358	01/29/2015	CERNA-BELL, VICKI	58.24	MILEAGE
EH 00339359	01/29/2015	DEVLIN, MARI	88.48	MILEAGE
EH 00339360	01/29/2015	WADE, COREY	76.16	MILEAGE
EH 00339361	01/29/2015	STANART, STANLEY	735.93	TRAVEL FOR EDUC/
EH 00339362	01/29/2015	MARTINEZ, GERARDO	296.37	MILEAGE
EH 00339363	01/29/2015	TAYLOR, JUNE MARIE	14.56	MILEAGE
EH 00339364	01/29/2015	JONES, JAMES G	201.55	MILEAGE
EH 00339365	01/29/2015	BABIN, LATRICE	62.16	MILEAGE
EH 00339366	01/29/2015	SMITH, TIJUANA	21.07	MILEAGE
EH 00339367	01/29/2015	MALISHIA, JANICE	155.68	MILEAGE
EH 00339368	01/29/2015	BARLOW, QUENTIN	107.51	PERMITS
EH 00339369	01/29/2015	WARHOL, SAMANTHA	44.24	MILEAGE
EH 00339370	01/29/2015	GUZMAN, PEDRO	77.02	MILEAGE
EH 00339371	01/29/2015	DELGADO, JAZMIN G	28.00	MILEAGE
EH 00339372	01/29/2015	ALVARADO, DELIA	39.76	MILEAGE
EH 00339373	01/29/2015	WILSON, DORA	505.68	MILEAGE
EH 00339374	01/29/2015	ARREDONDO, SULEMA S	64.69	MILEAGE
EH 00339375	01/29/2015	JOHNSON, HARVEY R	98.00	MILEAGE
EH 00339376	01/29/2015	MARTINEZ, ROMAN G	55.78	MILEAGE
EH 00339377	01/29/2015	WILLIAMS, THERESA	74.48	MILEAGE
EH 00339378	01/29/2015	SANCHEZ, ELVIRA	209.48	MILEAGE
EH 00339379	01/29/2015	MORRIS, FRED A	18.48	MILEAGE
EH 00339380	01/29/2015	SAMSON, JAN	193.09	MILEAGE
EH 00339381	01/29/2015	ELDRIDGE, DOUGLAS J	39.20	MILEAGE
EH 00339382	01/29/2015	ONEAL, DARREN	198.24	MILEAGE
EH 00339383	01/29/2015	TAYLOR, SHERRY	32.79	MILEAGE
EH 00339384	01/29/2015	THOMPSON, MARY BETH	50.00	F&S-EDUCATNL SVC
EH 00339385	01/29/2015	JONES, PATRICIA A	100.86	MILEAGE
EH 00339386	01/29/2015	ROTENBERRY, ALLISON	374.64	MILEAGE
EH 00339387	01/29/2015	ANDERSON, SUZANNE	108.08	MILEAGE
EH 00339388	01/29/2015	EVETT, KIM	1,020.45	TRAVEL EXPENSE
EH 00339389	01/29/2015	RAMIREZ, LOUIS D	91.20	MILEAGE
EH 00339390	01/29/2015	DOBARD, TASIA	272.26	MILEAGE
EH 00339391	01/29/2015	ELWOOD, RICHARD T	38.30	MILEAGE
EH 00339392	01/29/2015	ALEXANDER, KAISHA L	78.40	MILEAGE
EH 00339393	01/29/2015	WILLIAMS, ALENE ELAINE	55.00	FEES AND SERVICE
EH 00339394	01/29/2015	DE SANTIAGO, OLGA	24.64	MILEAGE
EH 00339395	01/29/2015	EVERSOLE, JOANYE HENDERSON	151.78	MILEAGE

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EH 00339396	01/29/2015	JAMES, CHARITY	56.70	MILEAGE
EH 00339397	01/29/2015	ESPINO, MARIA D	102.14	MILEAGE
EH 00339398	01/29/2015	MORGAN, RONNY	429.52	MILEAGE
EH 00339399	01/29/2015	RAO, ANGELA	128.00	MILEAGE
EH 00339400	01/29/2015	GROVES, LATOYA S	81.14	MILEAGE
EH 00339401	01/29/2015	ARRENDELL, RICHARD	339.84	MILEAGE
EH 00339402	01/29/2015	LIVINGSTON, RAYMOND E	91.90	MILEAGE
EH 00339403	01/29/2015	CROUSE, JENNIFER E	20.16	MILEAGE
EH 00339404	01/29/2015	CUTTS, MARIE CLAIRE	97.76	MILEAGE
EH 00339405	01/29/2015	HAMILTON, JOY	16.80	MILEAGE
EH 00339406	01/29/2015	CAMPBELL, MEAGAN	18.48	MILEAGE
EH 00339407	01/29/2015	MONTGOMERY, MIKE	280.20	SEMINAR/CONF/TRA
EH 00339408	01/29/2015	WAGNER, FREDRICK	94.08	MILEAGE
EH 00339409	01/29/2015	LEDEZMA, NATALIA	43.36	MILEAGE
EH 00339410	01/29/2015	BRAQUET, SIDNEY J	310.08	SEMINAR/CONF/TRA
EH 00339411	01/29/2015	KENDALL, SHATONJA	256.95	MILEAGE
EH 00339412	01/29/2015	MITCHELL, MARSHA H	44.80	MILEAGE
EH 00339413	01/29/2015	KELLEY, GEORGE W	132.28	MILEAGE
EH 00339414	01/29/2015	THOMPSON, STEPHANIE	14.84	MILEAGE
EH 00339415	01/29/2015	MALDONADO, RICK F	100.00	GASOLINE
EH 00339416	01/29/2015	CALLIGAN, CAMERON	186.30	TRAVEL EXPENSE
EH 00339417	01/29/2015	CHERRY, DAVID B	177.52	MILEAGE
EH 00339418	01/29/2015	WASHINGTON, EDITH YVONNE	70.00	FEES AND SERVICE
EH 00339419	01/29/2015	WOLF, DWIGHT	219.44	TRAVEL EXPENSE
EH 00339420	01/29/2015	DEVINE, COLLETTE	20.74	MILEAGE
EH 00339421	01/29/2015	HARDY, NELLIE FAYE	208.12	MILEAGE
EH 00339422	01/29/2015	RICE, LISA	107.38	MISCELLANEOUS EX
EH 00339423	01/29/2015	HOLMAN, EARLICIA	149.52	MILEAGE
EH 00339424	01/29/2015	BALLI, RUBEN	293.61	MILEAGE
EH 00339425	01/29/2015	PLAIR, CRESCENTIA M	267.12	MILEAGE
EH 00339426	01/29/2015	NWEKE, OBI R	23.00	MILEAGE
EH 00339427	01/29/2015	WOLF, DWAYNE	156.93	TRAVEL EXPENSE
EH 00339428	01/29/2015	PEOPLES, JOSEPH	100.00	TRAINING
EH 00339429	01/29/2015	GARCIA, MARIA T	26.21	MILEAGE
EH 00339430	01/29/2015	NORIEGA, VERONICA Y	148.78	MILEAGE
EH 00339431	01/29/2015	MAZIQUE, VALERIE	53.76	MILEAGE
EH 00339432	01/29/2015	PARSONS, AMY	272.28	TRAVEL EXPENSE
EH 00339433	01/29/2015	FIELDS, KIMBERLY	480.00	FEES AND SERVICE
EH 00339434	01/29/2015	GONZALES, GREGORY A	421.66	TRAVEL EXPENSE
EH 00339435	01/29/2015	HINES, KIMBERLY R	227.36	MILEAGE
EH 00339436	01/29/2015	HOWELL, SANDRA	10.00	MILEAGE
EH 00339437	01/29/2015	KING, DAWN	120.66	TRAVEL EXPENSE
EH 00339438	01/29/2015	BLIESE, RUSSELL	437.77	TRAVEL EXPENSE
EH 00339439	01/29/2015	TAYLOR, JOHNNY D	67.76	MILEAGE
EH 00339440	01/29/2015	NASH, RHONDA	17.08	MILEAGE
EH 00339441	01/29/2015	BURNS, GREG	38.92	MILEAGE
EH 00339442	01/29/2015	THOMAS, JOHN EDWARD	59.92	MILEAGE
EH 00339443	01/29/2015	DOZIER, CAROLINE	550.00	TRAINING
EH 00339444	01/29/2015	GABRIEL, ANGELA	166.32	MILEAGE
EH 00339445	01/29/2015	RUSSELL, KIA C	10.08	MILEAGE
EH 00339446	01/29/2015	NUNEZ, PETE	109.93	MILEAGE
EH 00339447	01/29/2015	RODRIGUEZ, CHRIS	39.76	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00339448	01/29/2015	DROUET, LINDSEY WHITTLE	98.48	MILEAGE
EH 00339449	01/29/2015	ELLIS, CONNIE GAIL	40.32	MILEAGE
EH 00339450	01/29/2015	SWIFT, GLENN	139.88	MILEAGE
EH 00339451	01/29/2015	COOK, LORI SUSAN	114.24	MILEAGE
EH 00339452	01/29/2015	DAVIS, MARCIA	276.64	MILEAGE
EH 00339453	01/29/2015	MOSES, VALENICA	377.26	MILEAGE
EH 00339454	01/29/2015	VENZEN, ROSALYN	10.00	MILEAGE
EH 00339455	01/29/2015	WAGENSCHWEIN, GLENNA	150.08	MILEAGE
EH 00339456	01/29/2015	CARAVIOTIS, JERRY	87.92	MILEAGE
EH 00339457	01/29/2015	MCCULLAR, SCOTT	26.88	MILEAGE
EH 00339458	01/29/2015	WALMSLEY, MIREYA AIMEE	200.48	MILEAGE
EH 00339459	01/29/2015	LIBBEY, BRUCE	53.00	PARKING FEES
EH 00339460	01/29/2015	TOMLINSON, ANTHONY	439.96	MILEAGE
EH 00339461	01/29/2015	PESQUERA, JANNELL	70.00	FEES AND SERVICE
EH 00339462	01/29/2015	BARAHONA, ADELAIDA	16.80	MILEAGE
EH 00339463	01/29/2015	MALDONADO, MARCOS	342.72	MILEAGE
EH 00339464	01/29/2015	MORALES, JOSEPHINE	162.00	MILEAGE
EH 00339465	01/29/2015	PARKER, MELVA	78.96	MILEAGE
EH 00339466	01/29/2015	DOUGLAS, JACQUELINE	63.60	MILEAGE
EH 00339467	01/29/2015	MOSLEY, KEITH	139.44	MILEAGE
EH 00339468	01/29/2015	HOWARD, ROBERT	13.78	MILEAGE
EH 00339469	01/29/2015	LAW, LASHUNDA	213.36	MILEAGE
EH 00339470	01/29/2015	THOMAS, KINGLEY	384.48	MILEAGE
EH 00339471	01/29/2015	KOERNER, ELIZABETH DAWN	17.47	MILEAGE
EH 00339472	01/29/2015	GROVES, JANETTE	26.02	MILEAGE
EH 00339473	01/29/2015	CARR, COLEEN	47.04	MILEAGE
EH 00339474	01/29/2015	BRANNON, VALERIA	138.66	TRAVEL EXPENSE
EH 00339475	01/29/2015	BROWN, ROBERT LEE	248.64	MILEAGE
EH 00339476	01/29/2015	LAND, MADONNA	93.32	MILEAGE
EH 00339477	01/29/2015	GARZA, ANABEL	16.13	MILEAGE
EH 00339478	01/29/2015	ANDERSON, BETSY	15.68	MILEAGE
EH 00339479	01/29/2015	PARKER, KIMBERYLE	188.22	MILEAGE
EH 00339480	01/29/2015	ALEXANDER, JEFFREY GLEN	219.40	BONDS PAYABLE-F/
EH 00339481	01/29/2015	PRESTON, DERRICK	394.95	MILEAGE
EH 00339482	01/29/2015	HALLMAN, LASHARON	268.80	MILEAGE
EH 00339483	01/29/2015	PRADIA, TINA SAMANTHA	39.20	MILEAGE
EH 00339484	01/29/2015	SELEXMAN, DAWN WILRICH	91.28	MILEAGE
EH 00339485	01/29/2015	BIEMER, BARBARA E	14.99	MILEAGE
EH 00339486	01/29/2015	GARCIA, LINA PENG	30.36	MILEAGE
EH 00339487	01/29/2015	CARTER, MELBA	11.94	MILEAGE
EH 00339488	01/29/2015	COLBERT, ALBERTA	33.60	MILEAGE
EH 00339489	01/29/2015	BOGGS, AMBERLEY	398.72	MILEAGE
EH 00339490	01/29/2015	PIPER, TAMISHA	274.80	FEES AND SERVICE
EH 00339491	01/29/2015	TOOKE, JULIA RANGEL	200.00	OTHER FEES & SVC
EH 00339492	01/29/2015	WHITE, MICHAEL	370.00	FEES AND SERVICE
EH 00339493	01/29/2015	MAGLIOLO, JOHN	16.80	MILEAGE
EH 00339494	01/29/2015	MOORE, DOMASQUE	127.29	MILEAGE
EH 00339495	01/29/2015	SEEGERS, MARK HUCKINS	65.52	MILEAGE
EH 00339496	01/29/2015	GREEN, KATHLEEN	19.92	MILEAGE
EH 00339497	01/29/2015	TILLER, KIM	10.75	MILEAGE
EH 00339498	01/29/2015	RUIZ, HEIDI	96.88	MILEAGE
EH 00339499	01/29/2015	PATTERSON, CYNTHIA	46.09	MILEAGE

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EH 00339500	01/29/2015	CLEDE, MARVIN	29.68	MILEAGE
EH 00339501	01/29/2015	PALOMO, MARIA G	101.92	MILEAGE
EH 00339502	01/29/2015	BATCHELER, MARY PATRICIA	233.60	MILEAGE
EH 00339503	01/29/2015	GUTIERREZ, LAURO S	196.56	MILEAGE
EH 00339504	01/29/2015	GEFRIDES, LISA	1,000.00	T/C-EXPERT TESTI
EH 00339505	01/29/2015	BUSH, DARRYL	119.06	MILEAGE
EH 00339506	01/29/2015	VARA, JUDGE RICHARD C	211.34	TRAVEL FOR EDUC/
EH 00339507	01/29/2015	LOPEZ BARELAS, JESSICA	43.88	MILEAGE
EH 00339508	01/29/2015	DUNAWAY, BRYAN	7.84	MILEAGE
EH 00339509	01/29/2015	GREEN, MAURA	87.36	MILEAGE
EH 00339510	01/29/2015	LEE, TWYLA	162.96	MILEAGE
EH 00339511	01/29/2015	JUAREZ, JESSICA	198.24	MILEAGE
EH 00339512	01/29/2015	DELALUZ, JOSE	123.33	MILEAGE
EH 00339513	01/29/2015	LAFFEY, CARMEN	241.46	MILEAGE
EH 00339514	01/29/2015	SIERRA, FLORISEL	41.57	MILEAGE
EH 00339515	01/29/2015	SANDOVAL, ROMULO	96.43	MILEAGE
EH 00339516	01/29/2015	GILL, KAREN	873.99	MILEAGE
EH 00339517	01/29/2015	ONTIVEROS, JOHN	37.26	MILEAGE
EH 00339518	01/29/2015	VENTERS, DOROTHY L	145.64	MILEAGE
EH 00339519	01/29/2015	PIRSAMADI, SHERRILL	181.70	MILEAGE
EH 00339520	01/29/2015	LEE, CEDRIC	378.56	MILEAGE
EH 00339521	01/29/2015	COMEAX, MELISSIA	16.84	MILEAGE
EH 00339522	01/29/2015	FERGUSON, DALLAS	247.13	MILEAGE
EH 00339523	01/29/2015	JONES JOHNSON, KILA	86.99	MILEAGE
EH 00339524	01/29/2015	GARCIA, MICHELLE	29.68	MILEAGE
EH 00339525	01/29/2015	HILL, ELWANDA B	108.64	MILEAGE
EH 00339526	01/29/2015	KRIPEL, MARGUERITE ELIZABETH	31.36	MILEAGE
EH 00339527	01/29/2015	FONTENOT, DARRELL	111.44	MILEAGE
EH 00339528	01/29/2015	HARRISON, SHENETHA S	419.31	MILEAGE
EH 00339529	01/29/2015	RUSHING, TRACEY J	36.00	MILEAGE
EH 00339530	01/29/2015	ALEXANDER, VELMA F	14.90	MILEAGE
EH 00339531	01/29/2015	LIMON, ANITA	15.12	MILEAGE
EH 00339532	01/29/2015	GUDINO, ESTRELLITA RUBIO	259.11	MILEAGE
EH 00339533	01/29/2015	WALKER, WILL	237.08	MILEAGE
EH 00339534	01/29/2015	MILLINGTON, JERRY H	96.88	MILEAGE
EH 00339535	01/29/2015	GARCIA, AUDELIA L	24.64	MILEAGE
EH 00339536	01/29/2015	JOHNSON, MATTHEW	6.16	MILEAGE
EH 00339537	01/29/2015	SKINNER, CARA	197.25	OTHER FEES & SVC
EH 00339538	01/29/2015	RASMUSSEN, KELLEY	81.76	MILEAGE
EH 00339539	01/29/2015	JACKSON, CRYSTAL	84.67	MILEAGE
EH 00339540	01/29/2015	FARRAR, ALENE	35.00	MILEAGE
EH 00339541	01/29/2015	ERWIN, KRISTIE	21.84	MILEAGE
EH 00339542	01/29/2015	BOYD, ED	100.00	TRAINING
EH 00339543	01/29/2015	NOVOA, DANILO	59.36	MILEAGE
EH 00339544	01/29/2015	GHORMLEY, JULIA C	35.00	MILEAGE
EH 00339545	01/29/2015	DICKSON, RACHEL M HEMPHILL	38.08	MILEAGE
EH 00339546	01/29/2015	BENEBY, DARREN	238.00	MILEAGE
EH 00339547	01/29/2015	POVEDA, CAROLINA	130.00	FEES AND SERVICE
EH 00339548	01/29/2015	MARTINEZ, MARIA DEL CARMEN	56.00	MILEAGE
EH 00339549	01/29/2015	ACEVEDO, MILTON	315.28	MILEAGE
EH 00339550	01/29/2015	SERVIS, RONALD	154.23	MILEAGE
EH 00339551	01/29/2015	JOYCE, KATHRYN C	37.52	MILEAGE

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EH 00339552	01/29/2015	WARD, SABLE S	53.20	MILEAGE
EH 00339553	01/29/2015	BHAT, AKHILA	20.16	MILEAGE
EH 00339554	01/29/2015	KILGORE, JEREMIAH	269.36	MILEAGE
EH 00339555	01/29/2015	LA MONTAGNE, MAURICE	197.12	MILEAGE
EH 00339556	01/29/2015	RUMSEY, DONNA	50.64	MILEAGE
EH 00339557	01/29/2015	HERNANDEZ, RENE	47.04	MILEAGE
EH 00339558	01/29/2015	COTTINGHAM LANE, JENNIFER	297.92	MILEAGE
EH 00339559	01/29/2015	SPURGER, GARY	108.48	TRAVEL FOR EDUC/
EH 00339560	01/29/2015	GRANT, TALITHA	60.54	MILEAGE
EH 00339561	01/29/2015	LE, DENISE	83.55	MILEAGE
EH 00339562	01/29/2015	KASTNER-WILKES, PAULA	73.40	MILEAGE
EH 00339563	01/29/2015	HAMM, LEQUITA	116.98	MILEAGE
EH 00339564	01/29/2015	UGHANZE, MAT	463.68	MILEAGE
EH 00339565	01/29/2015	SEPULVEDA, GABRIELA	82.32	MILEAGE
EH 00339566	01/29/2015	HARRISON, JESSICA J	138.88	MILEAGE
EH 00339567	01/29/2015	GARCIA, JENNIFER	74.59	MILEAGE
EH 00339568	01/29/2015	AGUIRRE, CLAUDIA V	67.76	MILEAGE
EH 00339569	01/29/2015	WILLETTE, SUMMER LEA	228.64	MILEAGE
EH 00339570	01/29/2015	ADAMS, PHILIP	68.32	MILEAGE
EH 00339571	01/29/2015	SHAW, CHARLES R	76.61	MILEAGE
EH 00339572	01/29/2015	STEBBINS, VIRGINIA	507.48	MILEAGE
EH 00339573	01/29/2015	RECTOR, WAYNETTE	427.11	MILEAGE
EH 00339574	01/29/2015	VANSCO, GLORIA	32.88	MILEAGE
EH 00339575	01/29/2015	SEGURA, BENITO	315.84	MILEAGE
EH 00339576	01/29/2015	MENDOZA, ELISHA A	94.80	MILEAGE
EH 00339577	01/29/2015	FRAGUA, ROSE	137.20	MILEAGE
EH 00339578	01/29/2015	SAPERSTEIN, MICHAEL	20.16	MILEAGE
EH 00339579	01/29/2015	CLUTTER, KIMBERLY A	29.68	MILEAGE
EH 00339580	01/29/2015	LASALLE, BRENDA CRESPO	65.87	MILEAGE
EH 00339581	01/29/2015	GREEN, ALEEZA	201.66	MILEAGE
EH 00339582	01/29/2015	HUYNH, VIVIAN M	36.96	MILEAGE
EH 00339583	01/29/2015	GONZALEZ, MARTHA	93.22	MILEAGE
EH 00339584	01/29/2015	CUEVAS-CHILDS, MAYTE MARIA	115.32	MILEAGE
EH 00339585	01/29/2015	MCDOWELL, KYMONNAH	23.52	MILEAGE
EH 00339586	01/29/2015	BAIG, MIRZA	479.92	MILEAGE
EH 00339587	01/29/2015	LOPEZ, ANA E	10.00	TRAVEL EXPENSE
EH 00339588	01/29/2015	GENTRY, ROBIN L	30.18	MILEAGE
EH 00339589	01/29/2015	WILLIS, KIMBERLY	181.78	MILEAGE
EH 00339590	01/29/2015	BENNETT, HIRAM	155.38	MILEAGE
EH 00339591	01/29/2015	JACKSON, STEPHANIE	363.83	MILEAGE
EH 00339592	01/29/2015	ODHIAMBO, SUSAN	14.36	MILEAGE
EH 00339593	01/29/2015	PITTMAN, GERLINDE	39.42	UNUSEABLE AUTO P
EH 00339594	01/29/2015	PINTO, ANNIE VILLAVICENCIO	112.00	MILEAGE
EH 00339595	01/29/2015	ALAMIA, DAVID J	187.04	MILEAGE
EH 00339596	01/29/2015	ULTIS, MEGAN E	2.24	MILEAGE
EH 00339597	01/29/2015	FLORA, BARBARA	61.88	MILEAGE
EH 00339598	01/29/2015	RAMIREZ, VALENTIN	61.60	MILEAGE
EH 00339599	01/29/2015	MORANTES, JEANNETT	9.86	MILEAGE
EH 00339600	01/29/2015	HATTEN, NASHEMA	103.60	MILEAGE
EH 00339601	01/29/2015	BOXILL, DERRICK R	422.63	MILEAGE
EH 00339602	01/29/2015	MONAGHAN, GEORGETTE	78.52	MILEAGE
EH 00339603	01/29/2015	NAASZ, LISA	16.80	MILEAGE

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EH 00339604	01/29/2015	OLALEKAN, JAMES OLA	73.92	MILEAGE
EH 00339605	01/29/2015	FESLER, ANJI M	42.56	MILEAGE
EH 00339606	01/29/2015	ARZATE, GERARDO	87.64	MILEAGE
EH 00339607	01/29/2015	CARTER, JUSTIN	59.36	MILEAGE
EH 00339608	01/29/2015	NELSON, ELIZABETH S	19.04	MILEAGE
EH 00339609	01/29/2015	KUAN, BENG WAI	20.72	TRAVEL EXPENSE
EH 00339610	01/29/2015	RIVERA, VICKY ANN CHIZUE	27.16	MILEAGE
EH 00339611	01/29/2015	PEREZ, VANESSA	92.40	MILEAGE
EH 00339612	01/29/2015	AMARO, YOLANDA	8.40	MILEAGE
EH 00339613	01/29/2015	VU, THAN	64.04	MILEAGE
EH 00339614	01/29/2015	NGUYEN, CASSANDRA C	13.44	MILEAGE
EH 00339615	01/29/2015	MENEFEE, VANTRISE ELAINE	97.95	MILEAGE
EH 00339616	01/29/2015	ZHOU, JIAN	136.08	MILEAGE
EH 00339617	01/29/2015	MONSIVAIS, MARTHA	257.78	MILEAGE
EH 00339618	01/29/2015	HUEZO, ESTHER	17.92	MILEAGE
EH 00339619	01/29/2015	ARGUETA, BRENDA	150.64	MILEAGE
EH 00339620	01/29/2015	YANG, ANNIE A	40.21	MILEAGE
EH 00339621	01/29/2015	PLATERO, JULIO	54.88	MILEAGE
EH 00339622	01/29/2015	TAMANG, ABRAHAM	218.40	MILEAGE
EH 00339623	01/29/2015	JOHN, ALEX	596.00	F&S-MEMBERSHIPS
EH 00339624	01/29/2015	POLLOCK, EVELIN	95.00	FEES AND SERVICE
EH 00339625	01/29/2015	CLEMENTE, ETHEL M	10.19	MILEAGE
EH 00339626	01/29/2015	BEDOLLA, VICTOR	353.36	MILEAGE
EH 00339627	01/29/2015	MARTINEZ, JORGE A	520.80	MILEAGE
EH 00339628	01/29/2015	ROSAS, MARGARITA	47.04	MILEAGE
EH 00339629	01/29/2015	MEDINA, NATHALIE	122.08	MILEAGE
EH 00339630	01/29/2015	ALEXANDER, SHALA	88.48	MILEAGE
EH 00339631	01/29/2015	COMPTE, MARIA DELICIA	308.56	MILEAGE
EH 00339632	01/29/2015	GOLDSMITH, APRIL	175.28	MILEAGE
EH 00339633	01/29/2015	DEL TORO, WENDY	261.88	MILEAGE
EH 00339634	01/29/2015	CASTELAN, CINDY	360.52	MILEAGE
EH 00339635	01/29/2015	BARRIERE, BRITTANI	37.86	MILEAGE
EH 00339636	01/29/2015	AKINYODE, OLAJUMOKE	252.72	MILEAGE
EH 00339637	01/29/2015	PUENTES, ERICA	522.39	MILEAGE
EH 00339638	01/29/2015	SHERIFF, IBRAHIM P	156.80	MILEAGE
EH 00339639	01/29/2015	DAVIS, CASSANDRA	63.74	MILEAGE
EH 00339640	01/29/2015	DAVENPORT, SAFIYA AISHA	32.72	MILEAGE
EH 00339641	01/29/2015	ROCHELLE, ANTECIA	38.08	MILEAGE
EH 00339642	01/29/2015	FRANCIS, TIFFANY	117.04	MILEAGE
EH 00339643	01/29/2015	GONZALEZ, ADRIANA	85.32	MILEAGE
EH 00339644	01/29/2015	ZACHOPOULOS, ZACHARIAS	187.40	MILEAGE
EH 00339645	01/29/2015	GIPSON, ASHLEY	257.04	MILEAGE
EH 00339646	01/29/2015	ESCAMILLA, ELIZABETH	64.96	MILEAGE
EH 00339647	01/29/2015	MCCLELLAN, RYAN D	324.80	MILEAGE
EH 00339648	01/29/2015	RODRIGUEZ, IVETH	112.11	MILEAGE
EH 00339649	01/29/2015	AKINS, BEATRICE	33.43	MILEAGE
EH 00339650	01/29/2015	GONZALEZ, ANTHONY	372.83	MILEAGE
EH 00339651	01/29/2015	FLOWERS, CAROLYN BROWN	204.40	MILEAGE
EH 00339652	01/29/2015	GARNER, DEBRA	81.99	MILEAGE
EH 00339653	01/29/2015	RAMOS, CLAUDIA	127.12	MILEAGE
EH 00339654	01/29/2015	GLASCO, KAMIA A	257.98	MILEAGE
EH 00339655	01/29/2015	MONTES GALVAN, MARCO	202.36	MILEAGE

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EH 00339656	01/29/2015	MARTINEZ, FELIPE D	55.78	MILEAGE
EH 00339657	01/29/2015	MALONE, JEFFERY	139.70	MILEAGE
EH 00339658	01/29/2015	PURNELL, TIFFANY	254.24	MILEAGE
EH 00339659	01/29/2015	PENATE, CAROLINA E	325.50	MILEAGE
EH 00339660	01/29/2015	HERNANDEZ, LIZETH	16.72	MILEAGE
EH 00339661	01/29/2015	WILKERSON, LUCIA CORALEE	81.76	MILEAGE
EH 00339662	01/29/2015	BELL, CANDICE	299.60	MILEAGE
EH 00339663	01/29/2015	HOLTHE, CHRISTOPHER	55.44	MILEAGE
EH 00339664	01/29/2015	CASTILLO DE ALCALA, NOHEMI	15.96	MILEAGE
EH 00339665	01/29/2015	PERALES, BEATRICE	26.06	MILEAGE
EH 00339666	01/29/2015	WATSON, DENISE	258.16	MILEAGE
EH 00339667	01/29/2015	BLOUNT, RONNETTA	46.31	MILEAGE
EH 00339668	01/29/2015	LOZANO, MARISELA	67.54	MILEAGE
EH 00339669	01/29/2015	FREITAG, MICHAEL	290.64	MILEAGE
EH 00339670	01/29/2015	CANTU, FEDERICO C	242.93	MILEAGE
EH 00339671	01/29/2015	BRIGNAC, ELIZABETH M	18.48	MILEAGE
EH 00339672	01/29/2015	GUIDRY, DARNELL	15.68	MILEAGE
EH 00339673	01/29/2015	BAILEY, FLYNNE M	55.11	MILEAGE
EH 00339674	01/29/2015	SWANSON, ERIN RENEE	313.27	MILEAGE
EH 00339675	01/29/2015	KEMPER, BLISS	250.54	MILEAGE
EH 00339676	01/29/2015	HILL, PRISCILLA A	50.00	F&S-EDUCATNL SVC
EH 00339677	01/29/2015	PAYNE, WILLIE	245.84	MILEAGE
EH 00339678	01/29/2015	GREEN, NEFERTERA	120.01	MILEAGE
EH 00339679	01/29/2015	BROWN, KILEY	33.78	MILEAGE
EH 00339680	01/29/2015	MINIX, ASHANTI	147.40	MILEAGE
EH 00339681	01/29/2015	LESLIE, BRIDGETT	75.54	MILEAGE
EH 00339682	01/29/2015	WILLIAMS, PATRICIA	32.60	MILEAGE
EH 00339683	01/29/2015	FOREMAN, KATHERINE	14.56	MILEAGE
EH 00339684	01/29/2015	WALLACE, TWYANETTE	742.66	TRAVEL EXPENSE
EH 00339685	01/29/2015	FORCHT, KEATON	198.75	MILEAGE
EH 00339686	01/29/2015	DINWIDDIE, LAURA	341.68	MILEAGE
EH 00339687	01/29/2015	GREEN, MICHELE	107.52	MILEAGE
EH 00339688	01/29/2015	VENTURI, CAROLINA	26.88	MILEAGE
EH 00339689	01/29/2015	BARNES, KRISTINA	277.76	MILEAGE
EH 00339690	01/29/2015	COPELAND, SHONDA	29.73	MILEAGE
EH 00339691	01/29/2015	GERRARD, CAESAR	381.36	MILEAGE
EH 00339692	01/29/2015	GOLPHIN, KAREN	306.76	MILEAGE
EH 00339693	01/29/2015	BERTRAND, AIMEE E	1,460.29	TRAVEL EXPENSE
EH 00339694	01/29/2015	BLACKWELL, RITA AMEKA	93.52	MILEAGE
EH 00339695	01/29/2015	HOWARD, SUSAN	7.84	MILEAGE
EH 00339696	01/29/2015	DEAN, SHAMIA	303.65	MILEAGE
EH 00339697	01/29/2015	MARSHALL, BRITTON	75.46	MILEAGE
EH 00339698	01/29/2015	GUTIERREZ, NATALIA	5.56	MILEAGE
EH 00339699	01/29/2015	QUINONES, BIANCA	138.55	MILEAGE
EH 00339700	01/29/2015	LEWIS, BRANDON	225.77	MILEAGE
EH 00339701	01/29/2015	JOHNSON, THERESA	102.26	MILEAGE
EH 00339702	01/29/2015	HARBAUGH, JOHN	66.08	MILEAGE
EH 00339703	01/29/2015	BEALL, ANDREA	554.40	MILEAGE
EH 00339704	01/29/2015	SHAHAN, TRACY	160.28	MILEAGE
EH 00339705	01/29/2015	SIMONS, MICHAEL	539.98	TRAVEL EXPENSE
EH 00339706	01/29/2015	HOVLAND, LINDSEY	1,047.70	TRAVEL EXPENSE
EH 00339707	01/29/2015	GUERRERO, LUIS J	78.40	MILEAGE

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EH 00339708	01/29/2015	BAKER, MEGAN	30.24	MILEAGE
EH 00339709	01/29/2015	SPEARS, DONOVAN	77.84	MILEAGE
EH 00339710	01/29/2015	KIGER, JENNIFER	26.88	MILEAGE
EH 00339711	01/29/2015	FORDES, NICHOLAS	70.89	MILEAGE
EH 00339712	01/29/2015	HEAD, JONATHAN	27.55	MILEAGE
EH 00339713	01/29/2015	POOLE, GLEN	16.58	MILEAGE
EH 00339714	01/29/2015	SALAZAR, ADRIAN	49.50	MILEAGE
EH 00339715	01/29/2015	ARENAS, MARCOS	44.35	MILEAGE
EH 00339716	01/29/2015	AUTENREITH, EDWIN	53.87	MILEAGE
EH 00339717	01/29/2015	TAYLOR, KEITH	1,469.66	TRAVEL EXPENSE
EH 00339718	01/29/2015	NGUYEN, AMY	206.08	TRAVEL EXPENSE
EH 00339719	01/29/2015	SMITH, EARL	33.28	MILEAGE
EH 00339720	01/29/2015	HAMILTON, BERTHA ANNETTE	14.90	MILEAGE
EH 00339721	01/29/2015	WEATHERTON, REGINALD	14.90	MILEAGE
EH 00339722	01/29/2015	HERBERT, LISA	14.90	MILEAGE
EH 00339723	01/29/2015	MATHEWS, GLADYS DONELL	14.90	MILEAGE
EH 00339724	01/29/2015	HAWKINS, JILLIAN	738.98	TRAVEL EXPENSE
EH 00339725	01/29/2015	RAMIREZ, PAMELA	11.20	MILEAGE
EH 00339726	01/29/2015	PHILLIPS, DAMITA A	11.20	MILEAGE
EH 00339727	01/29/2015	SCALES JACKSON, SHELIA	37.52	MILEAGE
EH 00339728	01/29/2015	LASALVIA, CHRIS	278.99	MILEAGE
EH 00339729	01/29/2015	ORDONEZ, CRISTINA	221.37	MILEAGE
EH 00339730	01/29/2015	GREEN, KIMBERLY ANN	149.50	MILEAGE
EH 00339731	01/29/2015	YELDELL, CHRISTINE	44.20	MILEAGE
EH 00339732	01/29/2015	LABOVE, GILBERT	1,000.94	TRAVEL EXPENSE
EH 00339733	01/29/2015	WILSON, DONALD	17.47	MOTOR EQUIP EXPE
EJ 40012687	01/06/2015	HC DEPUTIES ORGANIZATION	227.78	PRL-UNION 154 DU
EJ 40012688	01/06/2015	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC
EJ 40012689	01/06/2015	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
EJ 40012690	01/06/2015	UNITED WAY OF GREATER HOUSTON	105.00	UNITWAY GULF CST
EJ 40012691	01/07/2015	STAPLES CONTRACT & COMMERCIAL	259.85	OFFICE SUPPLIES
EJ 40012692	01/07/2015	AMERICAN RED CROSS	343.00	TRAVEL FOR EDUC/
EJ 40012693	01/07/2015	REGION IV EDUCATION SVC CENTER	80.00	ESC SERVICES
EJ 40012694	01/07/2015	BRADFORD, MARGIE M	95.00	OTHER SERVICES
EJ 40012695	01/07/2015	GLOVER, CARLA	160.97	TRAVEL FOR EDUC/
EJ 40012696	01/07/2015	CANTU, JUAN	67.20	MILEAGE
EJ 40012697	01/07/2015	GILL, KAREN	456.10	TRAVEL FOR EDUC/
EJ 40012698	01/07/2015	HUTCHINSON, VIVIAN LEVETTA	626.49	TRAVEL EXPENSE
EJ 40012699	01/07/2015	SHELTON, MATTHEW L	172.67	TRAVEL FOR EDUC/
EJ 40012700	01/07/2015	CRENSHAW, LATASHIA	599.99	TRAVEL EXPENSE
EJ 40012701	01/14/2015	STAPLES CONTRACT & COMMERCIAL	1,357.17	SUPPLIES
EJ 40012702	01/14/2015	HEALING SPECIES TEXAS	1,752.00	FEES AND SERVICE
EJ 40012703	01/14/2015	YOUTH GENESIS CONSULTING INC	350.00	NONRESIDENTIAL S
EJ 40012704	01/14/2015	ODOM, JAMES W	6,250.00	NONRESIDENTIAL S
EJ 40012705	01/14/2015	HOUSTON WEE CARE SHELTER INC	25,474.92	RESIDENTIAL SERV
EJ 40012706	01/14/2015	REGION IV EDUCATION SVC CENTER	45.00	ESC SERVICES
EJ 40012707	01/14/2015	REDEKER, BARBARA RODRIGUEZ	167.44	MILEAGE
EJ 40012708	01/14/2015	TRAVIS, KIMBERLY	91.51	TRAVEL EXPENSE
EJ 40012709	01/21/2015	SATELLITE TRACKING OF PEOPLE	1,340.55	NONRESIDENTIAL S
EJ 40012710	01/21/2015	STAPLES CONTRACT & COMMERCIAL	116.30	OFFICE SUPPLIES
EJ 40012711	01/21/2015	RESOLVE IT INC	2,565.30	NONRESIDENTIAL S
EJ 40012712	01/21/2015	TEJANO CTR FOR COMMUNITY CONCE	150.00	NONRESIDENTIAL S

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EJ 40012713	01/21/2015	REGION IV EDUCATION SVC CENTER	260.00	ESC SERVICES
EJ 40012714	01/21/2015	HUBBELL, DIANE MARIE	70.94	MILEAGE
EJ 40012715	01/28/2015	STAPLES CONTRACT & COMMERCIAL	4,075.88	SUPPLIES
EJ 40012716	01/28/2015	NATL ASSOC FOR SHOPLIFTING PRE	450.00	NONRESIDENTIAL S
EJ 40012717	01/28/2015	HEALING SPECIES TEXAS	1,752.00	FEES AND SERVICE
EJ 40012718	01/28/2015	4M YOUTH SERVICES INC	22,834.00	RESIDENTIAL SERV
EJ 40012719	01/28/2015	CANO, LUIS R	19,437.00	NONRESIDENTIAL S
EJ 40012720	01/28/2015	AMERICAN RED CROSS	335.00	TRAVEL FOR EDUC/
EJ 40012721	01/28/2015	WARREN, KAOENYA	33.60	MILEAGE
EJ 40012722	01/28/2015	GREEN, ANTOINE	16.58	MILEAGE
EJ 40012723	01/28/2015	CANTU, JUAN	67.20	MILEAGE
EL 00001546	01/02/2015	OFFICE OF THE ATTORNEY GENERAL	498.46	PRL-CHILD SUPPOR
EL 00001547	01/05/2015	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001548	01/05/2015	OFFICE OF THE ATTORNEY GENERAL	244,086.21	PRL-CHILD SUPPOR
EL 00001549	01/05/2015	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
EL 00001550	01/20/2015	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001551	01/20/2015	OFFICE OF THE ATTORNEY GENERAL	243,302.34	PRL-CHILD SUPPOR
EL 00001552	01/20/2015	BESS, KEISHA D	103.85	PRL-CHILD SUPPOR
EO 00001826	01/07/2015	APIIAH BOATENG, RHODA	1,000.00	JUDGEMENTS PAY
EO 00001827	01/07/2015	JACKSON, GREGORY A	1,000.00	JUDGEMENTS PAY
EO 00001828	01/07/2015	MARCUM, GREGORY W	2,125.00	JUDGEMENTS PAY
EO 00001829	01/07/2015	MARKLAND, RAHFAAN CLIVE	1,000.00	JUDGEMENTS PAY
EO 00001830	01/07/2015	MILLER, KRISTEN	1,397.00	JUDGEMENTS PAY
EO 00001831	01/07/2015	PHEA, ANGELA	2,000.00	JUDGEMENTS PAY
EO 00001832	01/07/2015	RAWLINS, MONICA	1,000.00	JUDGEMENTS PAY
EO 00001833	01/07/2015	SHAPIRO, STEPHANIE	1,500.00	JUDGEMENTS PAY
EO 00001834	01/07/2015	STAGG, RASHAUN NICOLE	1,000.00	JUDGEMENTS PAY
EO 00001835	01/28/2015	ALEXANDER, SHANTRICE MARIE	1,000.00	JUDGEMENTS PAY
EO 00001836	01/28/2015	DAVIS, SAMANTHA Y	1,500.00	JUDGEMENTS PAY
EO 00001837	01/28/2015	DAVIS, STEFANEE	2,000.00	JUDGEMENTS PAY
EO 00001838	01/28/2015	JENNINGS, BETHEW BERTRAND	1,000.00	JUDGEMENTS PAY
EO 00001839	01/28/2015	MARCUM, GREGORY W	1,000.00	JUDGEMENTS PAY
EO 00001840	01/28/2015	PHEA, ANGELA	1,000.00	JUDGEMENTS PAY
EO 00001841	01/28/2015	POFAHL, NANCY G	1,000.00	JUDGEMENTS PAY
EO 00001842	01/28/2015	VALENTINE, MICHAEL J	1,000.00	JUDGEMENTS PAY
EO 00001843	01/28/2015	WILLIE, CHRISTINE SAMPSON	1,000.00	JUDGEMENTS PAY
ET 00010836	01/05/2015	JOHN L WORTHAM & SON INS	516.18	AUTO LIABILITY I
ET 00010837	01/08/2015	NAEGELI TRANSPORTATION	380.00	FEES AND SERVICE
ET 00010838	01/08/2015	FREESE & NICHOLS INC	29,699.00	ENGINEERING SERV
ET 00010839	01/08/2015	WALTER P MOORE & ASOC INC	1,995.50	HYDROLOGIC STUDY
ET 00010840	01/08/2015	BINKLEY & BARFIELD INC	5,998.00	DESIGN ENG.SERV
ET 00010841	01/08/2015	HUITT ZOLLARS	39,140.00	ENG-FED SYS REP
ET 00010842	01/08/2015	TRAILER WHEEL & FRAME CO	43.96	EQUIPMENT REPAIR
ET 00010843	01/08/2015	FUGRO CONSULTANTS	1,470.50	MATERIAL TEST-NC
ET 00010844	01/08/2015	BRH GARVER CONSTRUCTION LP	182,031.84	CONSTRUCTION-CAP
ET 00010845	01/08/2015	STORM WATER SOLUTIONS LP	49,035.38	VEGETATION EST
ET 00010846	01/08/2015	QA SPECIALIST	4,012.00	F&S-TEMP PERSONN
ET 00010847	01/08/2015	ASPLUNDH TREE EXPERT CO	6,339.00	TREES
ET 00010848	01/08/2015	BAKER JR, MICHAEL	18,838.11	HYDROLOGIC STUDY
ET 00010849	01/08/2015	H A COOLEY INTERESTS INC	14,623.40	ENVIR.F&S NON-CA
ET 00010850	01/08/2015	CDW COMPUTER CENTERS INC	20,353.15	COMPUTER EQUIP
ET 00010851	01/08/2015	PETERSON, JACK	12,250.00	GOV AFFAIRS CONS

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ET 00010852	01/08/2015	ATKINS NORTH AMERICA INC	10,550.48	NPDES-ENG/TC&B
ET 00010853	01/08/2015	BEN MEADOWS CO	578.63	SUPPLIES
ET 00010854	01/08/2015	CHAMPIONS HYDRO LAWN	140,329.12	FEES AND SVCS CO
ET 00010855	01/08/2015	BIO LANDSCAPE & MAINTENANCE CO	248,000.26	FEES AND SVCS CO
ET 00010856	01/08/2015	GROVES INDUSTRIAL SUPPLY	2,612.27	CONSUMABLE SUPP
ET 00010857	01/08/2015	BWI COMPANIES INC	830.34	LANDSCAPING
ET 00010858	01/08/2015	SERIL	49,233.28	FC FEES AND SVCS
ET 00010859	01/08/2015	DRC EMERGENCY SERVICES	297,615.76	AP RETAINAGE SWP
ET 00010860	01/08/2015	LECON	497,159.04	AP RETAINAGE SWP
ET 00010861	01/08/2015	SWCA ENVIRONMENTAL CONSULTANT	4,721.25	ENVIRO ASSESS-NC
ET 00010862	01/08/2015	PRIME TREES	86,338.07	AP RETAINAGE SWP
ET 00010863	01/08/2015	SECURITY SAFETY & SUPPLY	3,295.60	CONSUMABLE SUPP
ET 00010864	01/08/2015	BIG Z LUMBER	406.89	CONSUMABLE SUPP
ET 00010865	01/08/2015	LJA ENGINEERING INC	3,386.39	SURVEYING
ET 00010866	01/08/2015	AVILES ENGINEERING CORP	741.60	MATERIAL TEST-NC
ET 00010867	01/08/2015	SERCO CONSTRUCTION GROUP LTD	439,755.58	SYSTEMS REPAIRS
ET 00010868	01/08/2015	SUN COAST RESOURCES INC	22,273.84	COMM DIESEL FUEL
ET 00010869	01/08/2015	AECOM TECHNICAL SERVICES	49,047.84	NPDES-ENG/TC&B
ET 00010870	01/08/2015	KELLOGG BROWN & ROOT	11,040.00	HYDROLOGIC STUDY
ET 00010871	01/08/2015	COSTELLO INC	9,484.25	SURVEYING
ET 00010872	01/08/2015	UFL INC	7,450.00	ENVIR.F&S NON-CA
ET 00010873	01/06/2015	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00010874	01/06/2015	UNITED WAY OF GREATER HOUSTON	10.00	UNITWAY GULF CST
ET 00010875	01/08/2015	BACARISSE, ANTHONY	14.73	MILEAGE
ET 00010876	01/08/2015	WOODWARD, CARL W	25.20	MILEAGE
ET 00010877	01/08/2015	JUSTICE, JEREMY	226.52	MILEAGE
ET 00010878	01/08/2015	ACOSTA, TERESA ELLEN	16.86	MILEAGE
ET 00010879	01/08/2015	VINCENT, DOUGLAS N	35.33	MILEAGE
ET 00010880	01/20/2015	JOHN L WORTHAM & SON INS	516.18	AUTO LIABILITY I
ET 00010881	01/29/2015	BROWN & GAY ENGINEERS	3,220.35	HYDROLOGIC STUDY
ET 00010882	01/29/2015	DELL MARKETING LP	46.20	PC EQU \$500-4999
ET 00010883	01/29/2015	STAPLES CONTRACT & COMMERCIAL	5,618.13	OFFICE SUPPLIES
ET 00010884	01/29/2015	ARNOLD OIL COMPANY OF AUSTIN	1,162.17	EQUIPMENT REPAIR
ET 00010885	01/29/2015	QA SPECIALIST	13,640.80	F&S-TEMP PERSONN
ET 00010886	01/29/2015	SHI GOV'T SOLUTIONS INC	119,642.60	SOFTWARE MAINTEN
ET 00010887	01/29/2015	CDW COMPUTER CENTERS INC	159.99	COMPUTER EQUIP
ET 00010888	01/29/2015	CENTRE TECHNOLOGIES	31,761.91	EQUIP OVER \$5000
ET 00010889	01/29/2015	ATKINS NORTH AMERICA INC	24,786.35	ENVIRONMENT ASSE
ET 00010890	01/29/2015	LANSDOWNE MOODY CO LP	475.50	EQUIPMENT REPAIR
ET 00010891	01/29/2015	CHAMPIONS HYDRO LAWN	89,580.00	FEES AND SVCS CO
ET 00010892	01/29/2015	HDR ENGINEERING INC	1,837.50	HYDROLOGIC STUDY
ET 00010893	01/29/2015	TESSCO INC	10,356.36	SUPPLIES
ET 00010894	01/29/2015	BIO LANDSCAPE & MAINTENANCE CO	6,533.10	FEES AND SVCS CO
ET 00010895	01/29/2015	TOM MAC INC	19,887.92	CONSTRUCT-NONCAP
ET 00010896	01/29/2015	MILSTEAD AUTOMOTIVE INC	925.00	FEES AND SERVICE
ET 00010897	01/29/2015	OVERHEAD DOOR CO OF HOUSTON	259.25	BUILDING MAINTEN
ET 00010898	01/29/2015	PARADIGM CONSULTANTS INC	1,357.15	MATERIAL TEST-NC
ET 00010899	01/29/2015	WEISSER ENGINEERING COMPANY	99,585.00	SURVEYING
ET 00010900	01/29/2015	DRC EMERGENCY SERVICES	354,310.58	CONSTRUCTION-CAP
ET 00010901	01/29/2015	LECON	79,976.94	CONSTRUCTION-CAP
ET 00010902	01/29/2015	SWCA ENVIRONMENTAL CONSULTANT	6,895.00	HYDROLOGIC STUDY
ET 00010903	01/29/2015	SANDER ENGINEERING CORP	54,221.20	ENGINEER SVCS-NC

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ET 00010904	01/29/2015	LJA ENGINEERING INC	48,457.00	HYDROLOGIC STUDY
ET 00010905	01/29/2015	MERIDIAN FENCE & SECURITY L P	29,495.50	FC FEES AND SVCS
ET 00010906	01/29/2015	SERCO CONSTRUCTION GROUP LTD	23,928.86	AP RETAINAGE SWP
ET 00010907	01/29/2015	KELLOGG BROWN & ROOT	7,360.00	HYDROLOGIC STUDY
ET 00010908	01/29/2015	COSTELLO INC	8,067.50	SURVEYING
ET 00010909	01/29/2015	TOLUNAY WONG ENGINEERS INC	2,459.00	ENGINEERING SERV
ET 00010910	01/29/2015	LONE STAR ROAD CONSTRUCTION LT	171,748.56	CONSTRUCT-NONCAP
ET 00010911	01/29/2015	VAN WIE, DONALD G	8,006.25	FEES AND SERVICE
ET 00010912	01/29/2015	ALL PRO WINDSHIELD REPAIR LLC	114.14	EQUIPMENT REPAIR
ET 00010913	01/29/2015	EBUILDER	4,195.13	TRAVEL EXPENSE
ET 00010943	01/29/2015	FREESE & NICHOLS INC	9,010.50	HYDROLOGIC STUDY
ET 00010944	01/29/2015	DELL MARKETING LP	1,216.92	COMPUTER EQUIP
ET 00010945	01/29/2015	MERCURY ASSOCIATES	3,622.20	FEES AND SERVICE
ET 00010946	01/29/2015	JEFFREY S WARD & ASSOCIATES IN	7,500.00	FEES AND SERVICE
ET 00010947	01/29/2015	STAPLES CONTRACT & COMMERCIAL	1,844.87	TONER CARTRDG
ET 00010948	01/29/2015	PITNEY BOWES GLOBAL FINANCIAL	1,593.00	POSTAGE
ET 00010949	01/29/2015	SHI GOV'T SOLUTIONS INC	2,982.10	SOFTWARE LICENSE
ET 00010950	01/29/2015	NETWORKFLEET	479.00	FEES AND SERVICE
ET 00010951	01/29/2015	CDW COMPUTER CENTERS INC	17,587.18	COMPUTER EQUIP
ET 00010952	01/29/2015	ALLIANCE LABORATORIES INC	588.35	CONSTR MATERIAL
ET 00010953	01/29/2015	CENTRE TECHNOLOGIES	34,349.17	EQUIP OVER \$5000
ET 00010954	01/29/2015	ATKINS NORTH AMERICA INC	3,871.07	ENVIRO ASSESS-NC
ET 00010955	01/29/2015	RBEX INC DBA APPLE TOWING CO	255.00	FEES AND SERVICE
ET 00010956	01/29/2015	WESTERN DATA SYSTEMS	16,128.75	EQUIP OVER \$5000
ET 00010957	01/29/2015	FORESTRY SUPPLIERS INC	493.89	TREES
ET 00010958	01/29/2015	TESSCO INC	123.92	COMPUTER NON-INV
ET 00010959	01/29/2015	BUD GRIFFIN CUSTOMER	900.00	BUILDING MAINTEN
ET 00010960	01/29/2015	A1 PERSONNEL OF HOUSTON	22,060.11	F&S-TEMP PERSONN
ET 00010961	01/29/2015	CHIPCO INC ENVIRONMENTAL SVCS	5,283.63	ENVIR.F&S NON-CA
ET 00010962	01/29/2015	FORWARD EDGE INC	34.00	RANDOM DRUG/ALCO
ET 00010963	01/29/2015	SWCA ENVIRONMENTAL CONSULTANT	21,065.88	ENVIRO ASSESS-NC
ET 00010964	01/29/2015	T-SHIRT WORKS	2,324.00	UNIFORMS
ET 00010965	01/29/2015	SOLARWINDS	5,128.89	SOFTWARE MAINTEN
ET 00010966	01/29/2015	LJA ENGINEERING INC	8,212.23	HYDROLOGIC STUDY
ET 00010967	01/29/2015	AVILES ENGINEERING CORP	2,670.13	MATERIAL TEST-NC
ET 00010968	01/29/2015	NLINE AUTOMOTIVE INC	106.63	EQUIPMENT REPAIR
ET 00010969	01/29/2015	INFINITY SYSTEMS INC	755.00	BUILDING MAINTEN
ET 00010970	01/29/2015	EBUILDER	176,075.43	FEES AND SERVICE
ET 00010971	01/29/2015	ALERT SERVICES INC	488.05	SAFETY SUPPLIES
ET 00010972	01/29/2015	RUSHING, GENE	72.97	MILEAGE
ET 00010973	01/29/2015	LAIRD, GLENN W	167.44	MILEAGE
ET 00010974	01/29/2015	HUDSON, IAN	35.70	MILEAGE
ET 00010975	01/29/2015	WOODWARD, CARL W	35.84	MILEAGE
ET 00010976	01/29/2015	BOSWELL, MARY	22.40	MILEAGE
FA 00019583	01/06/2015	HARRIS COUNTY APPRAISAL DISTRI	190,965.00	DEPT CHARGES
FA 00019584	01/06/2015	SPRINT PCS	2,097.43	CELL.PHONE AIRTM
FA 00019587	01/06/2015	AT&T	7,157.97	TELEPHONE
FA 00019588	01/06/2015	CONSTELLATION NEW ENERGY	1,873.82	ELECTRICITY
FA 00019589	01/06/2015	CITY OF HOUSTON UTILITY CUSTOM	389.23	WATER
FA 00019590	01/06/2015	HTS INC	4,096.90	MATERIAL TEST-NC
FA 00019591	01/06/2015	DANNENBAUM ENG CORP	5,835.00	DESIGN ENG.SERV
FA 00019592	01/06/2015	ENVIRONMENTAL SOUTHWEST	146,712.57	FEES AND SVCS CO

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FA 00019593	01/06/2015	WYLIE AND SON INC	4,787.38	EQUIPMENT REPAIR
FA 00019594	01/06/2015	COMCAST OF HOUSTON	282.00	FEES AND SERVICE
FA 00019595	01/06/2015	LANDSCAPE CONSULTANTS OF TEXAS	45,384.91	VEGETATION ESTAB
FA 00019596	01/06/2015	N & Z CONTRACTING	70,842.40	SYSTEMS REPAIRS
FA 00019597	01/06/2015	ESE VENTURES LLC	520.00	ENVIRONMENT ASSE
FA 00019598	01/06/2015	THOMPSON PUBLISHING GROUP	516.99	SUBSCRIPTIONS
FA 00019599	01/06/2015	TNM CORPORATION	32,341.25	TREES
FA 00019600	01/06/2015	THOMSON REUTERS	362.00	SUPPLIES
FA 00019601	01/06/2015	SOLID IT NETWORKS INC	6,402.20	FEES AND SERVICE
FA 00019602	01/06/2015	AMANI ENGINEERING INC	4,750.00	DESIGN ENG.SERV
FA 00019603	01/06/2015	P-VILLE INC	193,624.65	FEES AND SVCS CO
FA 00019604	01/06/2015	OLMSTED-KIRK PAPER CO	616.00	COPIER
FA 00019605	01/06/2015	ASSOCIATED TESTING LABS	6,630.53	MATERIAL TESTING
FA 00019606	01/06/2015	CYRUSONE LP	30,000.00	FEES AND SERVICE
FA 00019607	01/06/2015	KLOTZ ASSOCIATES INC	2,122.47	ENGINEERING SERV
FA 00019608	01/06/2015	US POSTAL SVC	10,000.00	POSTAGE
FA 00019609	01/06/2015	SALEM GROUP	39,655.09	AP RETAINAGE SWP
FA 00019610	01/06/2015	HR GREEN INC	5,915.28	DESIGN ENG.SERV
FA 00019611	01/06/2015	SCHAUMBURG & POLK INC	8,176.16	ENGINEER SVCS-NC
FA 00019612	01/06/2015	K4 ENVIRONMENTAL	184,863.43	VEGETATION EST
FA 00019613	01/06/2015	ASSOCIATED SUPPLY CO	2,149.90	EQUIPMENT REPAIR
FA 00019614	01/06/2015	CONSTELLATION NEW ENERGY	3,393.58	ELECTRICITY
FA 00019615	01/06/2015	CLASSIC IRRIGATION AND LANDSCA	11,250.00	FEES AND SVCS CO
FA 00019616	01/06/2015	TRANS-GLOBAL SOLUTIONS	93,163.56	CONSTRUCTION-CAP
FA 00019617	01/06/2015	ECOSYSTEM PLANNING AND RESTORA	9,160.00	NPDES-ENG/TC&B
FA 00019619	01/06/2015	US ARMY CORPS OF ENGINEERS	200,000.00	FEES & SVCS-CAPI
FA 00019620	01/06/2015	US ARMY CORPS OF ENGINEERS	200,000.00	FEES & SVCS-CAPI
FA 00019621	01/06/2015	N & Z CONTRACTING	28,674.59	SYSTEMS REPAIRS
FA 00019622	01/06/2015	AT&T	7,158.78	TELEPHONE
FA 00019623	01/06/2015	CENTERPOINT ENERGY	185.61	GAS
FA 00019624	01/06/2015	N W HARRIS COUNTY MUD 24	663.50	WATER
FA 00019625	01/06/2015	SCHAUMBURG & POLK INC	35,032.44	ENGINEER SVCS-NC
FA 00019626	01/06/2015	CONSTELLATION NEW ENERGY	1,405.08	ELECTRICITY
FA 00019627	01/06/2015	CITY OF HOUSTON UTILITY CUSTOM	349.78	WATER
FA 00019628	01/06/2015	WRIGHT CONTRACTING	102,727.88	SYSTEMS REPAIRS
FA 00019629	01/06/2015	CLEARPAVE LLC	213,005.80	AP RETAINAGE SWP
FA 00019630	01/06/2015	ECOSYSTEM PLANNING AND RESTORA	11,965.00	NPDES-ENG/TC&B
FA 00019631	01/06/2015	ACME BRASS & ALUMINUM MFG INC	464.00	SUPPLIES
FA 00019632	01/06/2015	DEPARTMENT OF INFORMATION RESO	1,863.64	TELEPHONE
FA 00019633	01/06/2015	TEXAS AMERICAN TITLE COMPANY	75.00	FEES AND SERVICE
FA 00019634	01/06/2015	WINCHESTER CO REGIONAL SEWAGE	19,603.50	MOWING-OUTSIDE C
FA 00019635	01/06/2015	DESIGN SECURITY CONTROLS LTD	210.00	FEES AND SERVICE
FA 00019636	01/06/2015	COMCAST OF HOUSTON	292.56	FEES AND SERVICE
FA 00019637	01/06/2015	LETGO GROUP LLC, THE	127.20	CONTRACT MAT DIS
FA 00019638	01/06/2015	HARRIS COUNTY MUD 412	1,945.75	MOWING-OUTSIDE C
FA 00019639	01/06/2015	W W GRAINGER	78.72	SUPPLIES
FA 00019640	01/06/2015	G&K SVCS	85.48	RENTALS/LEASES
FA 00019641	01/06/2015	HACH CO	22,742.39	EQUIP \$500-\$4999
FA 00019642	01/06/2015	AMBROSE, DAVID M	2,500.00	F C APPRAISAL FE
FA 00019643	01/06/2015	KVINTA, TOM	750.00	F C APPRAISAL FE
FA 00019644	01/06/2015	DELTA WASTE SERVICES	2,385.00	CONTRACT MAT DIS
FA 00019645	01/06/2015	SPRINT PCS	2,052.23	CELL.PHONE AIRTM

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FA 00019648	01/06/2015	HELENA CHEMICAL CO	2,900.00	HERBICIDE
FA 00019649	01/06/2015	SAMS CLUB	356.85	OFFICE SUPPLIES
FA 00019650	01/06/2015	A1 PERSONNEL OF HOUSTON	3,258.73	F&S-TEMP PERSONN
FA 00019651	01/06/2015	HARRIS COUNTY MUD #71	313.14	MOWING-OUTSIDE C
FA 00019652	01/06/2015	JASONS DELI	294.96	FEES AND SERVICE
FA 00019653	01/06/2015	APACHE ECOLOGICAL SERVICE INC	8,450.08	ENV ENHANCE PLAN
FA 00019654	01/06/2015	HC WCID NO 155	24,104.25	MOWING-OUTSIDE C
FA 00019655	01/06/2015	WINGO SERVICE COMPANY INC	1,585.13	NPDES-ENG/TC&B
FA 00019656	01/06/2015	FLEETCOR TECHNOLOGIES INC	9,310.36	GASOLINE
FA 00019657	01/06/2015	SMITH, LOUIS	2,500.00	F C APPRAISAL FE
FA 00019658	01/06/2015	CME PRINTING INC	4,041.24	COLLATERAL PIECE
FA 00019659	01/06/2015	HARRIS COUNTY WCID 145	36,262.26	MOWING-OUTSIDE C
FA 00019660	01/06/2015	HARRIS COUNTY MUD NO 1	5,518.75	MOWING-OUTSIDE C
FA 00019661	01/06/2015	INFOVINE	933.09	FEES AND SERVICE
FA 00019662	01/06/2015	CHARLIE THOMAS FORD	1,115.51	EQUIPMENT REPAIR
FA 00019663	01/05/2015	AMERICAN FED/EMPLOYEES	452.40	PRL-UNION 1550 D
FA 00019664	01/05/2015	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHRTX
FA 00019665	01/06/2015	CITIBANK NA	838.14	FEES AND SERVICE
FA 00019666	01/27/2015	UNIV OF HOUSTON	150.00	F&S-MEMBERSHIPS
FA 00019667	01/27/2015	HTS INC	4,765.65	MATERIAL TESTING
FA 00019668	01/27/2015	HARRIS GALVESTON SUBSIDENCE DI	7,500.00	FC FEES AND SVCS
FA 00019669	01/27/2015	GEOTEST ENGINEERING INC	3,097.06	MATERIAL TEST-NC
FA 00019670	01/27/2015	INCONTROL TECHNOLOGIES INC	31,044.43	ENVIRO ASSESS-NC
FA 00019671	01/27/2015	SWA GROUP INC, THE	2,557.66	HYDROLOGIC STUDY
FA 00019672	01/27/2015	A T & T MOBILITY	254.16	TELEPHONE
FA 00019673	01/27/2015	VERIZON WIRELESS	4,374.87	TELEPHONE
FA 00019674	01/27/2015	CENTERPOINT ENERGY	6,181.53	GAS
FA 00019675	01/27/2015	HR GREEN INC	103,839.00	DESIGN ENG.SERV
FA 00019676	01/27/2015	CONSTELLATION NEW ENERGY	10,017.17	ELECTRICITY
FA 00019677	01/27/2015	CITY OF HOUSTON UTILITY CUSTOM	803.73	WATER
FA 00019678	01/27/2015	WASTE MANAGEMENT OF TEXAS	910.13	CONTRACT MAT DIS
FA 00019679	01/27/2015	C C LYNCH & ASSOCIATES INC	61,700.00	EQUIP OVER \$5000
FA 00019680	01/27/2015	DANNENBAUM ENG CORP	5,977.50	DESIGN ENG.SERV
FA 00019681	01/27/2015	CHARTER TITLE CO	98,386.58	LAND TEMP UNTIL
FA 00019682	01/27/2015	HAHN EQUIPMENT	5,290.38	SYSTEMS REPAIRS
FA 00019683	01/27/2015	COSTELLO INC	14,290.00	HYDROLOGIC STUDY
FA 00019684	01/27/2015	GULF COAST STABILIZED MATERIAL	302.58	BUILDING MATERIA
FA 00019685	01/27/2015	JACK NADEL INC	793.32	FEES AND SERVICE
FA 00019686	01/27/2015	LOVETT AGENCY, THE	112.00	FEES AND SERVICE
FA 00019687	01/27/2015	SCHNEIDER ELECTRIC IT USA	6,480.72	BUILDING MAINTEN
FA 00019688	01/27/2015	C&R AWARDS INCENTIVE	429.95	ANNUAL SAFETY
FA 00019689	01/27/2015	LEICA GEOSYSTEMS INC	732.44	EQUIPMENT REPAIR
FA 00019690	01/27/2015	KMS ENGINEERING LLP	51,000.00	ENGINEERING SERV
FA 00019691	01/27/2015	LANDSCAPE CONSULTANTS OF TEXAS	77,710.90	VEGETATION ESTAB
FA 00019692	01/27/2015	LETCO GROUP LLC, THE	339.20	CONTRACT MAT DIS
FA 00019693	01/27/2015	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00019694	01/27/2015	HON CO, THE	1,652.92	FURNITURE \$500-\$
FA 00019695	01/27/2015	CITIBANK NA	262.99	ENVIRON.F&S CAP.
FA 00019696	01/27/2015	AMERICAN TIRE DISTRIBUTORS INC	3,701.74	TIRES
FA 00019697	01/27/2015	CC LYNCH & ASSOC INC	956.00	EQUIPMENT REPAIR
FA 00019698	01/27/2015	BROOKSIDE EQUIPMENT SALES	1,019.09	EQUIPMENT REPAIR
FA 00019699	01/27/2015	SPRINT PCS	2,087.22	CELL.PHONE AIRTM

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FA 00019702	01/27/2015	THOMSON REUTERS	527.00	SUPPLIES
FA 00019703	01/27/2015	REDDY ICE	206.25	ICE
FA 00019704	01/27/2015	AMANI ENGINEERING INC	5,000.00	DESIGN ENG.SERV
FA 00019705	01/27/2015	JOBSCIENCE INC	4,314.75	RECRUITING
FA 00019706	01/27/2015	ALANTON GROUP	7,053.81	FEES AND SERVICE
FA 00019707	01/27/2015	OLMSTED-KIRK PAPER CO	1,189.60	COPIER
FA 00019708	01/27/2015	SWA GROUP INC, THE	6,102.50	DESIGN ENG.SERV
FA 00019709	01/27/2015	US POSTAL SVC	40,000.00	POSTAGE
FA 00019710	01/27/2015	SALEM GROUP	23,738.03	SYSTEMS REPAIRS
FA 00019711	01/27/2015	HRA GRAY & PAPE	546.50	ENVIRO ASSESS-NC
FA 00019712	01/27/2015	HIGH SIERRA ELECTRONICS	339.50	SUPPLIES
FA 00019713	01/27/2015	HC TREASURER	650,000.00	CONSTRUCTION-CAP
FA 00019714	01/27/2015	SCHAUMBURG & POLK INC	17,251.40	ENGINEER SVCS-NC
FA 00019715	01/27/2015	O M PERFORMANCE INC	1,260.00	SEMINAR/CONF/TRA
FA 00019716	01/27/2015	DAHILL OFFICE TECHNOLOGY CORPO	1,440.19	COPIER LEASE
FA 00019717	01/27/2015	MCJUNKIN RED MAN CORPORATION	1,504.00	FED SYSTEM REPAI
FA 00019718	01/27/2015	INFOVINE	234.47	FEES AND SERVICE
FA 00019719	01/27/2015	HESELBEIN TIRE SOUTHWEST	533.28	TIRES
FA 00019720	01/27/2015	CONSTELLATION NEW ENERGY	3,243.13	ELECTRICITY
FA 00019721	01/27/2015	CITY OF HOUSTON UTILITY CUSTOM	15.35	WATER
FA 00019722	01/27/2015	HANOVER INSURANCE GROUP, THE	148,126.43	CONSTRUCT-NONCAP
FA 00019723	01/27/2015	RODRIGUEZ, ROBERT R	68,000.00	LAND TEMP UNTIL
FA 00019724	01/27/2015	ACME BRASS & ALUMINUM MFG INC	2,760.00	SUPPLIES
FA 00019725	01/27/2015	DEPARTMENT OF INFORMATION RESO	1,863.64	TELEPHONE
FA 00019726	01/27/2015	COBB FENDLEY & ASSOCIATES INC	5,265.00	SURVEYING-CAPITA
FA 00019727	01/27/2015	CITY OF HOUSTON	405.00	NPDES-ENG/TC&B
FA 00019728	01/27/2015	LJA ENGINEERING & SURVEYING	298.00	BUILDING MATERIA
FA 00019729	01/27/2015	CHARLIE THOMAS CHEVROLET LTD	9,929.92	EQUIPMENT REPAIR
FA 00019730	01/27/2015	DESIGN SECURITY CONTROLS LTD	1,155.94	BUILDING MAINTEN
FA 00019731	01/27/2015	LAZ PARKING TEXAS	140.00	PARKING FEES
FA 00019732	01/27/2015	COMCAST OF HOUSTON	12.48	FEES AND SERVICE
FA 00019733	01/27/2015	LETCO GROUP LLC, THE	127.20	CONTRACT MAT DIS
FA 00019734	01/27/2015	RICOH USA INC	537.00	COPIER LEASE
FA 00019735	01/27/2015	BERGER TRANSFER AND STORAGE IN	410.00	FEES AND SERVICE
FA 00019736	01/27/2015	G&K SVCS	61.84	RENTALS/LEASES
FA 00019737	01/27/2015	G&K SVCS	776.73	RENTALS/LEASES
FA 00019738	01/27/2015	THARP-MITCHELL, TAWNYA	700.00	SEMINAR/CONF/TRA
FA 00019739	01/27/2015	XP SOFTWARE INC	6,177.75	SOFTWARE MAINTEN
FA 00019740	01/27/2015	HOME DEPOT, THE	188.84	SUPPLIES
FA 00019741	01/27/2015	BROADLEAF GROUP, THE	3,300.00	FEES AND SERVICE
FA 00019742	01/27/2015	HARRIS COUNTY WCID 84	4,607.34	MOWING-OUTSIDE C
FA 00019743	01/27/2015	BOWNDS WHOLESALE NURSERY	24,600.00	VEGETATION ESTAB
FA 00019744	01/27/2015	CMC CONSTRUCTION SERVICES INC	89.31	BUILDING MATERIA
FA 00019745	01/27/2015	ISI COMMERCIAL REFRIGERATION	170.00	FEES AND SERVICE
FA 00019746	01/27/2015	HARRIS CO MUNICIPAL UTILITY DI	1,096.11	MOWING-OUTSIDE C
FA 00019747	01/27/2015	ROBBIE'S KEY & LOCK SHOP INC	4.87	FEES AND SERVICE
FA 00019748	01/27/2015	SAMS CLUB	1,317.95	OFFICE SUPPLIES
FA 00019749	01/27/2015	PHONOSCOPE INC	3,800.00	FEES AND SERVICE
FA 00019750	01/27/2015	HONDA OF HOUSTON	9.00	EQUIPMENT REPAIR
FA 00019751	01/27/2015	HEARTHSTONE HOMEOWNERS ASSOC I	6,278.22	MOWING-OUTSIDE C
FA 00019752	01/27/2015	SAFESITE INC	300.00	FEES AND SERVICE
FA 00019753	01/27/2015	EUFLORA INTERSCAPING INC	500.00	FEES AND SERVICE

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FA 00019754	01/27/2015	CYPRESS LAWN & TURF EQUIPMENT	1,005.60	EQUIP UNDER \$500
FA 00019755	01/27/2015	REDDY ICE	337.50	ICE
FA 00019756	01/27/2015	HARRIS COUNTY MUD NO 239	2,240.53	MOWING-OUTSIDE C
FA 00019757	01/27/2015	TIRE STATION	607.14	EQUIPMENT REPAIR
FA 00019758	01/27/2015	LATITUDE GEOGRAPHICS GROUP LTD	8,660.00	SOFTWARE LICENSE
FA 00019759	01/27/2015	HARRIS COUNTY MUD NO 290	3,925.53	MOWING-OUTSIDE C
FA 00019760	01/27/2015	RECORDS RESOURCE	615.76	ROCKALL STORAGE
FA 00019761	01/27/2015	FEDERAL EXPRESS CORP	196.73	FEES AND SERVICE
FA 00019762	01/27/2015	FLEETCOR TECHNOLOGIES INC	7,955.44	GASOLINE
FA 00019763	01/27/2015	INCONTROL TECHNOLOGIES INC	945.00	ENVIRO ASSESS-NC
FA 00019764	01/27/2015	OLMSTED-KIRK PAPER CO	184.80	COPIER
FA 00019765	01/27/2015	ASSOCIATED TESTING LABS	3,933.30	MATERIAL TESTING
FA 00019766	01/27/2015	RON CARTER AUTOLAND	3,153.32	EQUIPMENT REPAIR
FA 00019767	01/27/2015	HEIL OF TEXAS	305.54	EQUIPMENT REPAIR
FA 00019768	01/27/2015	FRY ROAD MUNICIPAL UTILITY DIS	2,935.62	MOWING-OUTSIDE C
FA 00019769	01/27/2015	OZARKA NATURAL SPRING WATER	1,080.48	RENTALS-OTHER
FA 00019770	01/27/2015	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
FA 00019771	01/27/2015	CHASTANG FORD	943.83	EQUIPMENT REPAIR
FA 00019772	01/27/2015	ALLIED BARTON SECURITY SERVICE	17,709.25	FEES AND SERVICE
FA 00019773	01/27/2015	HIGH SIERRA ELECTRONICS	99.00	SUPPLIES
FA 00019774	01/27/2015	AT&T	7,163.12	TELEPHONE
FA 00019775	01/27/2015	N W HARRIS COUNTY MUD 24	616.60	WATER
FA 00019776	01/27/2015	NORTHWEST HC MUD NO 6	1,834.80	MOWING-OUTSIDE C
FA 00019777	01/27/2015	LDP CONSULTANTS INC	5,875.00	NPDES-ENG/TC&B
FA 00019778	01/27/2015	DAHILL OFFICE TECHNOLOGY CORPO	4,320.57	COPIER LEASE
FA 00019779	01/27/2015	INFOVINE	3,835.87	FEES AND SERVICE
FA 00019780	01/27/2015	LSDP LLC	5,178.00	FEES AND SERVICE
FA 00019781	01/27/2015	ASSOCIATED SUPPLY CO	5,187.01	EQUIPMENT REPAIR
FA 00019782	01/27/2015	TRENDSETTERS LAWN CARE	13,653.81	FEES AND SERVICE
FA 00019783	01/27/2015	TRANSPORTATION RESOURCE ASSOCI	2,016.00	SOFTWARE MAINTEN
FA 00019784	01/27/2015	TRAIL OF THE LAKES MUNICIPAL	962.14	MOWING-OUTSIDE C
FA 00019785	01/27/2015	CLEARION SOFTWARE	50,000.00	SOFTWARE LICENSE
FA 00019786	01/27/2015	HESSELBEIN TIRE SOUTHWEST	965.28	TIRES
FA 00019787	01/27/2015	CITY OF HOUSTON UTILITY CUSTOM	392.84	WATER
FA 00019788	01/27/2015	CHARLIE THOMAS FORD	5,820.22	EQUIPMENT REPAIR
FA 00019789	01/27/2015	ECOSYSTEM PLANNING AND RESTORA	8,284.50	NPDES-ENG/TC&B
FC 99005715	01/12/2015	Wire Transfers	354.70	DUE TO OTHER UNI
FC 99009915	01/16/2015	Wire Transfers	(785.48)	DUE TO OTHER UNI
FO 01141341	01/06/2015	AGARWAL, RAJ KUMARI	5,000.00	JUDGEMENTS PAY
FO 01141342	01/06/2015	ALDINE ISD	5,744.49	JUDGEMENTS PAY
FO 01141343	01/06/2015	ALDINE ISD	6,406.59	JUDGEMENTS PAY
FO 01141344	01/06/2015	ALFRED BROWNLOW & WEINBERG & W	8,000.00	REFUNDS-OFFICER'
FO 01141345	01/06/2015	BRAUCHLE, KRISTEN	175.00	JUDGEMENTS PAY
FO 01141346	01/06/2015	BUZBEE, KENNY	1,000.00	JUDGEMENTS PAY
FO 01141347	01/06/2015	CANTU, BIANCA IDALIA	55.27	JUDGEMENTS PAY
FO 01141348	01/06/2015	CARDENAS, ROBERT VILLAGOMEZ	1,000.00	JUDGEMENTS PAY
FO 01141349	01/06/2015	CITY OF HOUSTON LIEN	2,419.71	JUDGEMENTS PAY
FO 01141350	01/06/2015	CITY OF HOUSTON LIEN	1,817.23	JUDGEMENTS PAY
FO 01141351	01/06/2015	DAILY COURT REVIEW	6,850.00	JUDGEMENTS PAY
FO 01141352	01/06/2015	ELM GROVE VILLAGE COMMUNITY AS	4,272.00	JUDGEMENTS PAY
FO 01141353	01/06/2015	GLASGOW, DESHAUN MAURICE	500.00	JUDGEMENTS PAY
FO 01141354	01/06/2015	HAMILTON, KELLI	140.00	JUDGEMENTS PAY

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FO 01141355	01/06/2015	HARRIS COUNTY DISTRICT CLERK	1,443.00	JUDGEMENTS PAY
FO 01141356	01/06/2015	HARRIS COUNTY DISTRICT CLERK	16,317.50	JUDGEMENTS PAY
FO 01141357	01/06/2015	HARRIS COUNTY DISTRICT CLERK	867.00	JUDGEMENTS PAY
FO 01141358	01/06/2015	HARRIS COUNTY DISTRICT CLERK	4,673.78	JUDGEMENTS PAY
FO 01141359	01/06/2015	HARRIS COUNTY DISTRICT CLERK	736.00	JUDGEMENTS PAY
FO 01141360	01/06/2015	HARRIS COUNTY DISTRICT CLERK	8,763.11	JUDGEMENTS PAY
FO 01141361	01/06/2015	HARRIS COUNTY DISTRICT CLERK	870.75	JUDGEMENTS PAY
FO 01141362	01/06/2015	HARRIS COUNTY DISTRICT CLERK	2,268.00	JUDGEMENTS PAY
FO 01141363	01/06/2015	HARRIS COUNTY DISTRICT CLERK	709.75	JUDGEMENTS PAY
FO 01141364	01/06/2015	HARRIS COUNTY DISTRICT CLERK	946.00	JUDGEMENTS PAY
FO 01141365	01/06/2015	HARRIS COUNTY DISTRICT CLERK	14,970.61	JUDGEMENTS PAY
FO 01141366	01/06/2015	HARRIS COUNTY DISTRICT CLERK	770.00	JUDGEMENTS PAY
FO 01141367	01/06/2015	HARRIS COUNTY DISTRICT CLERK	884.25	JUDGEMENTS PAY
FO 01141368	01/06/2015	HARRIS COUNTY DISTRICT CLERK	19,517.49	JUDGEMENTS PAY
FO 01141369	01/06/2015	HARRIS COUNTY DISTRICT CLERK	1,492.00	JUDGEMENTS PAY
FO 01141370	01/06/2015	HARRIS COUNTY DISTRICT CLERK	78,546.02	JUDGEMENTS PAY
FO 01141371	01/06/2015	HARRIS COUNTY DISTRICT CLERK	1,543.00	JUDGEMENTS PAY
FO 01141372	01/06/2015	HARRIS COUNTY DISTRICT CLERK	15,195.53	JUDGEMENTS PAY
FO 01141373	01/06/2015	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01141374	01/06/2015	HARRIS COUNTY DISTRICT CLERK	757.00	JUDGEMENTS PAY
FO 01141375	01/06/2015	HARRIS COUNTY TAX ASSESSOR AND	5,185.48	JUDGEMENTS PAY
FO 01141376	01/06/2015	HARRIS COUNTY TAX ASSESSOR AND	7,225.50	JUDGEMENTS PAY
FO 01141377	01/06/2015	HARRIS COUNTY TAX ASSESSOR AND	3,315.73	JUDGEMENTS PAY
FO 01141378	01/06/2015	HARRIS COUNTY TAX ASSESSOR AND	6,496.54	JUDGEMENTS PAY
FO 01141379	01/06/2015	HARRIS COUNTY TAX ASSESSOR AND	7,063.89	JUDGEMENTS PAY
FO 01141380	01/06/2015	HARRIS COUNTY TAX ASSESSOR AND	4,943.39	JUDGEMENTS PAY
FO 01141381	01/06/2015	HARRIS COUNTY TAX ASSESSOR AND	5,662.74	JUDGEMENTS PAY
FO 01141382	01/06/2015	HARRIS COUNTY TAX ASSESSOR AND	13,711.03	JUDGEMENTS PAY
FO 01141383	01/06/2015	HARRIS COUNTY TAX ASSESSOR AND	11,131.98	JUDGEMENTS PAY
FO 01141384	01/06/2015	HARRIS COUNTY TAX ASSESSOR AND	7,199.47	JUDGEMENTS PAY
FO 01141385	01/06/2015	HARRIS COUNTY	3,550.00	JUDGEMENTS PAY
FO 01141386	01/06/2015	HARRIS COUNTY	9,550.00	JUDGEMENTS PAY
FO 01141387	01/06/2015	HARRIS COUNTY	20,550.00	JUDGEMENTS PAY
FO 01141388	01/06/2015	HARRIS COUNTY	6,050.00	JUDGEMENTS PAY
FO 01141389	01/06/2015	HARRIS COUNTY	6,050.00	JUDGEMENTS PAY
FO 01141390	01/06/2015	HARRIS COUNTY	3,550.00	JUDGEMENTS PAY
FO 01141391	01/06/2015	HARRIS COUNTY	5,550.00	JUDGEMENTS PAY
FO 01141392	01/06/2015	HARRIS COUNTY	5,564.00	JUDGEMENTS PAY
FO 01141393	01/06/2015	HARRIS COUNTY	337.00	JUDGEMENTS PAY
FO 01141394	01/06/2015	HARRIS COUNTY	4,050.00	JUDGEMENTS PAY
FO 01141395	01/06/2015	HARRIS COUNTY	749,550.00	JUDGEMENTS PAY
FO 01141396	01/06/2015	HARRIS COUNTY	3,050.00	JUDGEMENTS PAY
FO 01141397	01/06/2015	HARRIS COUNTY	3,550.00	JUDGEMENTS PAY
FO 01141398	01/06/2015	HARRIS COUNTY	9,550.00	JUDGEMENTS PAY
FO 01141399	01/06/2015	HARRIS COUNTY	1,218.47	JUDGEMENTS PAY
FO 01141400	01/06/2015	HUMBLE ISD	22.23	JUDGEMENTS PAY
FO 01141401	01/06/2015	KLEIN ISD	11,567.93	REFUNDS-OFFICER'
FO 01141402	01/06/2015	LANDRUM, MICHAEL	35.00	JUDGEMENTS PAY
FO 01141403	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141404	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01141405	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	110.00	JUDGEMENTS PAY
FO 01141406	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY

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FO 01141407	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01141408	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141409	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01141410	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01141411	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141412	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01141413	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01141414	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141415	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01141416	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01141417	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141418	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	725.00	JUDGEMENTS PAY
FO 01141419	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	35.00	JUDGEMENTS PAY
FO 01141420	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141421	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01141422	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141423	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141424	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	875.00	JUDGEMENTS PAY
FO 01141425	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141426	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01141427	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141428	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	125.00	JUDGEMENTS PAY
FO 01141429	01/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141430	01/06/2015	LOPEZ, JOSE R	1,000.00	JUDGEMENTS PAY
FO 01141431	01/06/2015	MOSAFFA, MOHAMMAD	0.52	JUDGEMENTS PAY
FO 01141432	01/06/2015	NORTHFORK COMMUNITY ASSOC	1,716.49	JUDGEMENTS PAY
FO 01141433	01/06/2015	PARSINO REALTY INVESTMENTS	500.00	JUDGEMENTS PAY
FO 01141434	01/06/2015	PERDUE BRANDON ET AL	250.00	JUDGEMENTS PAY
FO 01141435	01/06/2015	PLANTE, RONALD S &	18.65	JUDGEMENTS PAY
FO 01141436	01/06/2015	RELIANT ENERGY RETAIL SER	857.00	JUDGEMENTS PAY
FO 01141437	01/06/2015	RICH, W COREY	2,101.65	JUDGEMENTS PAY
FO 01141438	01/06/2015	SOCA FUNDING	481.00	JUDGEMENTS PAY
FO 01141439	01/06/2015	STANART, STAN	14,199.50	COLL FOR CTY CLK
FO 01141440	01/06/2015	SULLIVAN, MIKE	6,868.35	REFUNDS-OFFICER'
FO 01141441	01/06/2015	SWAIN LAW FIRM FBO MYRTLE STEW	118,577.14	REFUNDS-OFFICER'
FO 01141442	01/06/2015	WINTON, TECEE P	1,000.00	JUDGEMENTS PAY
FO 01141443	01/06/2015	BARKER, EDDIE	2,000.00	NON INT BEAR CAS
FO 01141444	01/06/2015	BRAUD, CHET CYRIL	500.00	NON INT BEAR CAS
FO 01141445	01/06/2015	CERDA, ALEJANDRO D	500.00	NON INT BEAR CAS
FO 01141446	01/06/2015	DONATTI, MAURO A	1,500.00	NON INT BEAR CAS
FO 01141447	01/06/2015	GUARDIOLA MARTINEZ, ADELA	5,000.00	NON INT BEAR CAS
FO 01141448	01/06/2015	KING, EDWARD LEE	5,000.00	NON INT BEAR CAS
FO 01141449	01/06/2015	KWAN, PONG NIN	30,000.00	NON INT BEAR CAS
FO 01141450	01/06/2015	MEDINA, JORGE	500.00	NON INT BEAR CAS
FO 01141451	01/06/2015	MEININGER, SMITH JAMES	500.00	NON INT BEAR CAS
FO 01141452	01/06/2015	QUINTANILLA, SAMMY	2,000.00	NON INT BEAR CAS
FO 01141453	01/06/2015	SALAZAR, SEBASTIAN	1,000.00	NON INT BEAR CAS
FO 01141454	01/06/2015	VO, ANDREW	500.00	NON INT BEAR CAS
FO 01141455	01/07/2015	AL HARDANI, MOHAMAD	465.42	JUDGEMENTS PAY
FO 01141456	01/07/2015	ALDINE ISD	4,744.62	JUDGEMENTS PAY
FO 01141457	01/07/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01141458	01/07/2015	CITY OF HOUSTON LIEN	6,323.63	JUDGEMENTS PAY

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FO 01141459	01/07/2015	DAILY COURT REVIEW	3,750.00	JUDGEMENTS PAY
FO 01141460	01/07/2015	DEEP SOUTH SURPLUS	3,470.30	JUDGEMENTS PAY
FO 01141461	01/07/2015	GALINDO, JOSE AND MINERVA	36.53	JUDGEMENTS PAY
FO 01141462	01/07/2015	GENUINE PARTS CO NAPA	1,213.10	JUDGEMENTS PAY
FO 01141463	01/07/2015	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01141464	01/07/2015	HARRIS COUNTY DISTRICT CLERK	2,591.00	JUDGEMENTS PAY
FO 01141465	01/07/2015	HARRIS COUNTY DISTRICT CLERK	166.10	JUDGEMENTS PAY
FO 01141466	01/07/2015	HARRIS COUNTY DISTRICT CLERK	86.10	JUDGEMENTS PAY
FO 01141467	01/07/2015	HARRIS COUNTY JUSTICE COURTS C	223.64	JUDGEMENTS PAY
FO 01141468	01/07/2015	HARRIS COUNTY JUSTICE COURTS C	1,098.00	JUDGEMENTS PAY
FO 01141469	01/07/2015	HARRIS COUNTY JUSTICE COURTS C	69.99	JUDGEMENTS PAY
FO 01141470	01/07/2015	HARRIS COUNTY TAX ASSESSOR AND	5,772.00	JUDGEMENTS PAY
FO 01141471	01/07/2015	HARRIS COUNTY TAX ASSESSOR AND	4,546.22	JUDGEMENTS PAY
FO 01141472	01/07/2015	HARRIS COUNTY TAX ASSESSOR AND	6,429.02	JUDGEMENTS PAY
FO 01141473	01/07/2015	HARRIS COUNTY	6,550.00	JUDGEMENTS PAY
FO 01141474	01/07/2015	HARRIS COUNTY	4,050.00	JUDGEMENTS PAY
FO 01141475	01/07/2015	HARRIS COUNTY	4,050.00	JUDGEMENTS PAY
FO 01141476	01/07/2015	HARRIS COUNTY	14,550.00	JUDGEMENTS PAY
FO 01141477	01/07/2015	HARRIS COUNTY	4,550.00	JUDGEMENTS PAY
FO 01141478	01/07/2015	HARRIS COUNTY	12,550.00	JUDGEMENTS PAY
FO 01141479	01/07/2015	HARRIS COUNTY	39,550.00	JUDGEMENTS PAY
FO 01141480	01/07/2015	HARRIS COUNTY	3,050.00	JUDGEMENTS PAY
FO 01141481	01/07/2015	INWOOD NORTH HOMEOWNERS ASSOC	1,019.06	JUDGEMENTS PAY
FO 01141482	01/07/2015	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01141483	01/07/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141484	01/07/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01141485	01/07/2015	LINEBARGER GOGGAN BLAIR & SAMP	120.00	JUDGEMENTS PAY
FO 01141486	01/07/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141487	01/07/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01141488	01/07/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141489	01/07/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01141490	01/07/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141491	01/07/2015	ORBEA USA	6,527.50	JUDGEMENTS PAY
FO 01141492	01/07/2015	REDSTONE PAYMENT SOLUTIONS	961.39	JUDGEMENTS PAY
FO 01141493	01/07/2015	ROBERT HALF INTERNATL INC	4,440.50	JUDGEMENTS PAY
FO 01141494	01/07/2015	SCHELFHOUT, AMY	1,000.00	JUDGEMENTS PAY
FO 01141495	01/07/2015	STANART, STAN	3,390.00	COLL FOR CTY CLK
FO 01141496	01/07/2015	WESTERN UNION INC	1,470.50	JUDGEMENTS PAY
FO 01141497	01/07/2015	WESTFIELD VILLAGE COMMUNITY IM	2,620.19	JUDGEMENTS PAY
FO 01141498	01/07/2015	WYCHE, RODESTER	70.00	REFUNDS-OFFICER'
FO 01141499	01/07/2015	XSV INDUSTRIES	8,379.16	JUDGEMENTS PAY
FO 01141500	01/07/2015	PEREZ, VICTOR ANTONIO	500.00	NON INT BEAR CAS
FO 01141501	01/08/2015	BLOUNT, BETTY JOYCE	16,538.71	REFUNDS-OFFICER'
FO 01141502	01/08/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01141503	01/08/2015	CHAMPION RENTALS	19,744.89	JUDGEMENTS PAY
FO 01141504	01/08/2015	CITY OF BAYTOWN	899.93	REFUNDS-OFFICER'
FO 01141505	01/08/2015	DAILY COURT REVIEW	350.00	JUDGEMENTS PAY
FO 01141506	01/08/2015	FOSTER, WILLIAM	2,386.19	JUDGEMENTS PAY
FO 01141507	01/08/2015	GOOSE CREEK CISD & LEE COLLEGE	1,762.44	REFUNDS-OFFICER'
FO 01141508	01/08/2015	GRANSBERRY, NATASHA LOUISE	1,000.00	JUDGEMENTS PAY
FO 01141509	01/08/2015	GREATER NORTH SIDE MANAGEMENT	192.14	REFUNDS-OFFICER'
FO 01141510	01/08/2015	HARRIS COUNTY DISTRICT CLERK	1,122.00	JUDGEMENTS PAY

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FO 01141511	01/08/2015	HARRIS COUNTY DISTRICT CLERK	1,015.00	JUDGEMENTS PAY
FO 01141512	01/08/2015	HARRIS COUNTY TAX ASSESSOR AND	7,465.02	JUDGEMENTS PAY
FO 01141513	01/08/2015	HARRIS COUNTY	696.78	REFUNDS-OFFICER'
FO 01141514	01/08/2015	HARRIS COUNTY	9,045.40	JUDGEMENTS PAY
FO 01141515	01/08/2015	HUGHES, WATTERS & ASKANASE	5,557.14	REFUNDS-OFFICER'
FO 01141516	01/08/2015	JIN INVESTMENTS	989.98	JUDGEMENTS PAY
FO 01141517	01/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01141518	01/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01141519	01/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141520	01/08/2015	MARQUES, ESTHER	84.14	REFUNDS-OFFICER'
FO 01141521	01/08/2015	PASADENA ISD	618.76	REFUNDS-OFFICER'
FO 01141522	01/08/2015	PASADENA ISD	173.26	REFUNDS-OFFICER'
FO 01141523	01/08/2015	QADREE, MOHAMMAD S	1,055.08	JUDGEMENTS PAY
FO 01141524	01/08/2015	RICHARDS, J GRANT	7,815.83	REFUNDS-OFFICER'
FO 01141525	01/08/2015	SAN JACINTO COMMUNITY COLLEGE	99.28	REFUNDS-OFFICER'
FO 01141526	01/08/2015	SCHUTZA, JERRY L	99,045.98	REFUNDS-OFFICER'
FO 01141527	01/08/2015	STANART, STAN	630.00	COLL FOR CTY CLK
FO 01141528	01/08/2015	STOW, MARY	35,781.86	REFUNDS-OFFICER'
FO 01141529	01/08/2015	SULLIVAN, MIKE	583.13	REFUNDS-OFFICER'
FO 01141530	01/08/2015	SULLIVAN, MIKE	126.38	REFUNDS-OFFICER'
FO 01141531	01/08/2015	SULLIVAN, MIKE	5,025.15	REFUNDS-OFFICER'
FO 01141532	01/08/2015	SULLIVAN, MIKE	706.18	REFUNDS-OFFICER'
FO 01141533	01/08/2015	UNITED STATES DEPT OF TREASURY	96,828.22	REFUNDS-OFFICER'
FO 01141534	01/08/2015	AHMED, IFTIKHAR M	200.00	CASH BOND REF-OF
FO 01141535	01/08/2015	ALICHE, JULIAN O	200.00	CASH BOND REF-OF
FO 01141536	01/08/2015	ALLEN, ERIN RENEE	500.00	CASH BOND REF-OF
FO 01141537	01/08/2015	ARIAS RICO, ALEJANDRO	500.00	NON INT BEAR CAS
FO 01141538	01/08/2015	BANDALA FUENTES, GONZALO	1,000.00	NON INT BEAR CAS
FO 01141539	01/08/2015	BASHA, CHARLES	200.00	CASH BOND REF-OF
FO 01141540	01/08/2015	BEADLE, JAWARA T	200.00	CASH BOND REF-OF
FO 01141541	01/08/2015	BLAZE, GERLAONDA VALERIE	100.00	CASH BOND REF-OF
FO 01141542	01/08/2015	BOHLS, AARON PETER	1,000.00	NON INT BEAR CAS
FO 01141543	01/08/2015	CARRERAS, CALIXTO DEXIGA	2,500.00	NON INT BEAR CAS
FO 01141544	01/08/2015	CEPEDA, JUAN O	700.00	CASH BOND REF-OF
FO 01141545	01/08/2015	COTTON, GREGORY	2,500.00	NON INT BEAR CAS
FO 01141546	01/08/2015	CRAGWALL, DOUGLAS OWEN	400.00	CASH BOND REF-OF
FO 01141547	01/08/2015	DIAZ, JOSE MEJIA	500.00	NON INT BEAR CAS
FO 01141548	01/08/2015	FERNANDEZ, FRANCISCO	500.00	NON INT BEAR CAS
FO 01141549	01/08/2015	FUENTES, FLOR	100.00	CASH BOND REF-OF
FO 01141550	01/08/2015	GARCIA, EVELING J	228.00	CASH BOND REF-OF
FO 01141551	01/08/2015	GASPER, ANTONIO	500.00	NON INT BEAR CAS
FO 01141552	01/08/2015	GOMEZ SANDOVAL, WALTER JOSE	500.00	NON INT BEAR CAS
FO 01141553	01/08/2015	GRANADOS, AMILCAR A	1,000.00	NON INT BEAR CAS
FO 01141554	01/08/2015	GRAY, BRENT AUSTIN	500.00	NON INT BEAR CAS
FO 01141555	01/08/2015	JANDHYALA, AJAY	500.00	NON INT BEAR CAS
FO 01141556	01/08/2015	JONES, HOWARD	200.00	CASH BOND REF-OF
FO 01141557	01/08/2015	JOSEY, AARION	200.00	CASH BOND REF-OF
FO 01141558	01/08/2015	LAMPLEY, JACOB D	700.00	CASH BOND REF-OF
FO 01141559	01/08/2015	LARA, LOUISA E	500.00	NON INT BEAR CAS
FO 01141560	01/08/2015	LAWS, QUANTELL DEMSE	100.00	CASH BOND REF-OF
FO 01141561	01/08/2015	LLOYD, LORI CELESTE	100.00	CASH BOND REF-OF
FO 01141562	01/08/2015	MARTINEZ, JOSE JUAN	1,000.00	NON INT BEAR CAS

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FO 01141563	01/08/2015	MCCULLOUGH, PATRICK MCNEVIN	500.00	NON INT BEAR CAS
FO 01141564	01/08/2015	MILLER, BREASHIA TYREANNA	100.00	CASH BOND REF-OF
FO 01141565	01/08/2015	MOORE, CATHERINE MARIE	500.00	NON INT BEAR CAS
FO 01141566	01/08/2015	NEWHOUSE, MICHAEL C	64.90	CASH BOND REF-OF
FO 01141567	01/08/2015	NGUYEN, HUY QUOC	400.00	CASH BOND REF-OF
FO 01141568	01/08/2015	ODOCHARTY, SUSANA M	200.00	CASH BOND REF-OF
FO 01141569	01/08/2015	ORELLANA, JUAN RAFAEL	1,500.00	NON INT BEAR CAS
FO 01141570	01/08/2015	PHALESBURGH, TAKARA AMALIKA	100.00	CASH BOND REF-OF
FO 01141571	01/08/2015	STARNS, JOHN	100.00	CASH BOND REF-OF
FO 01141572	01/08/2015	TANGUMA, GUADALUPE	500.00	NON INT BEAR CAS
FO 01141573	01/08/2015	TEXAS CHILD SUPPORT DISBURSEME	2,500.00	NON INT BEAR CAS
FO 01141574	01/08/2015	THOMAS, SHELIA M	100.00	CASH BOND REF-OF
FO 01141575	01/08/2015	TRAORE, ABDOUL SALAM	500.00	NON INT BEAR CAS
FO 01141576	01/08/2015	WOLFE, STACY LEIGH	100.00	CASH BOND REF-OF
FO 01141577	01/08/2015	ZAPATA, ROSALINDA E	200.00	CASH BOND REF-OF
FO 01141578	01/09/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01141579	01/09/2015	COVARRUBIAS, VICTOR	600.00	REFUNDS-OFFICER'
FO 01141580	01/09/2015	DAILY COURT REVIEW	700.00	JUDGEMENTS PAY
FO 01141581	01/09/2015	GALENA PARK ISD	4,638.12	JUDGEMENTS PAY
FO 01141582	01/09/2015	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01141583	01/09/2015	HARRIS COUNTY DISTRICT CLERK	737.00	JUDGEMENTS PAY
FO 01141584	01/09/2015	HARRIS COUNTY DISTRICT CLERK	1,196.00	JUDGEMENTS PAY
FO 01141585	01/09/2015	HARRIS COUNTY TAX ASSESSOR AND	2,112.69	JUDGEMENTS PAY
FO 01141586	01/09/2015	HARRIS COUNTY TAX ASSESSOR AND	3,647.35	JUDGEMENTS PAY
FO 01141587	01/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	875.00	JUDGEMENTS PAY
FO 01141588	01/09/2015	PERDUE BRANDON ET AL	250.00	JUDGEMENTS PAY
FO 01141589	01/09/2015	ABONCE, MARKELL D	190.00	CASH BOND REF-OF
FO 01141590	01/09/2015	ACOSTA, FRANK M	200.00	CASH BOND REF-OF
FO 01141591	01/09/2015	ALVAREZ, MIGUEL ANGEL	500.00	NON INT BEAR CAS
FO 01141592	01/09/2015	BATISTE, LAWRENCE	200.00	CASH BOND REF-OF
FO 01141593	01/09/2015	COTTON, GREGORY	500.00	NON INT BEAR CAS
FO 01141594	01/09/2015	CUOCCI, MATTHEW C	164.90	CASH BOND REF-OF
FO 01141595	01/09/2015	DAMIAN, SANTIAGO FRIAS	1,000.00	NON INT BEAR CAS
FO 01141596	01/09/2015	EASTMAN, ANNA	200.00	CASH BOND REF-OF
FO 01141597	01/09/2015	FAYAD, KARIM NIZAM	500.00	CASH BOND REF-OF
FO 01141598	01/09/2015	GALVAN, CARLOS SILVA	200.00	CASH BOND REF-OF
FO 01141599	01/09/2015	GONZALEZ, CYNTHIA PATRICIA	355.00	CASH BOND REF-OF
FO 01141600	01/09/2015	GRAVES, WENDY CLARNAY	200.00	CASH BOND REF-OF
FO 01141601	01/09/2015	HAZEL, STEVEN LEE	264.90	CASH BOND REF-OF
FO 01141602	01/09/2015	HEARN, CLINTON SCOTT	200.00	CASH BOND REF-OF
FO 01141603	01/09/2015	HERNANDEZ, EDGAR	1,000.00	NON INT BEAR CAS
FO 01141604	01/09/2015	HERRERA, GIZZA FERNANDA	100.00	CASH BOND REF-OF
FO 01141605	01/09/2015	KAMARA, SARAH T	64.90	CASH BOND REF-OF
FO 01141606	01/09/2015	LAMPLEY, JACOB D	248.00	CASH BOND REF-OF
FO 01141607	01/09/2015	LEE, JOHN D	128.00	CASH BOND REF-OF
FO 01141608	01/09/2015	LYASHCHUK, MAXIM P	428.00	CASH BOND REF-OF
FO 01141609	01/09/2015	MARQUEZ, ALEXIS	100.00	CASH BOND REF-OF
FO 01141610	01/09/2015	MORALES, AZUCENA	200.00	CASH BOND REF-OF
FO 01141611	01/09/2015	NARMUQ, MOOSA I	200.00	CASH BOND REF-OF
FO 01141612	01/09/2015	NAVARETTE, JACQUELINE	1,000.00	NON INT BEAR CAS
FO 01141613	01/09/2015	NGUYEN, LEONARD D	1,000.00	NON INT BEAR CAS
FO 01141614	01/09/2015	ODOBOLA, RICHARD	500.00	NON INT BEAR CAS

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FO 01141615	01/09/2015	PASCHALL, HEATHER JANE	1,000.00	NON INT BEAR CAS
FO 01141616	01/09/2015	PHAM, DOUG TIEN	2,000.00	NON INT BEAR CAS
FO 01141617	01/09/2015	QUIJADA, SALVADOR D	600.00	CASH BOND REF-OF
FO 01141618	01/09/2015	RAMEY, CHRISTOPHER BRYAN	98.00	CASH BOND REF-OF
FO 01141619	01/09/2015	RICO, ALEJANDRO	500.00	NON INT BEAR CAS
FO 01141620	01/09/2015	SKEEN, TROY ALLEN	64.90	CASH BOND REF-OF
FO 01141621	01/09/2015	SPURLOCK, BRANDI SHANAED	500.00	NON INT BEAR CAS
FO 01141622	01/09/2015	TEALL, DEREK ALLAN	400.00	CASH BOND REF-OF
FO 01141623	01/09/2015	TORRES, YOSMEL GUZMAN	64.90	CASH BOND REF-OF
FO 01141624	01/09/2015	TROUNG, KIM DUNG	1,500.00	NON INT BEAR CAS
FO 01141625	01/09/2015	UBARRA, GILBERTO	500.00	NON INT BEAR CAS
FO 01141626	01/09/2015	VAUGHAN, TIMOTHY MICHAEL	700.00	CASH BOND REF-OF
FO 01141627	01/09/2015	VILLANUEVA, JOSE EMMANUEL	500.00	NON INT BEAR CAS
FO 01141628	01/09/2015	WARSHAM, JESSICA L	200.00	CASH BOND REF-OF
FO 01141629	01/09/2015	WINDHAM, BRIAN KEITH	228.00	CASH BOND REF-OF
FO 01141630	01/09/2015	YU, HSI YANN	500.00	CASH BOND REF-OF
FO 01141631	01/09/2015	ZAPATA, ROSALINDA E	134.90	CASH BOND REF-OF
FO 01141632	01/12/2015	DAILY COURT REVIEW	600.00	JUDGEMENTS PAY
FO 01141633	01/12/2015	FIRST CASTLE HOMES	500.00	JUDGEMENTS PAY
FO 01141634	01/12/2015	HARRIS COUNTY DISTRICT CLERK	818.00	JUDGEMENTS PAY
FO 01141635	01/12/2015	PASADENA ISD	36,750.00	JUDGEMENTS PAY
FO 01141636	01/12/2015	STANART, STAN	4,799.00	COLL FOR CTY CLK
FO 01141637	01/12/2015	SULLIVAN, MIKE	3,160.56	JUDGEMENTS PAY
FO 01141638	01/12/2015	VASQUEZ, ROBERT AGUSTIN	500.00	NON INT BEAR CAS
FO 01141639	01/13/2015	ABNEY, MELISSA NICOLE	1.00	REFUNDS-OFFICER'
FO 01141640	01/13/2015	ALBA, JOEL	1.00	REFUNDS-OFFICER'
FO 01141641	01/13/2015	ANOFIENEM, CHUBA SHELDON	2.00	REFUNDS-OFFICER'
FO 01141642	01/13/2015	ARANGO, SILVIO	2.00	REFUNDS-OFFICER'
FO 01141643	01/13/2015	ARMIJO, MANUEL	3.00	REFUNDS-OFFICER'
FO 01141644	01/13/2015	ARREDONDO, JESSE ANDREW	3.00	REFUNDS-OFFICER'
FO 01141645	01/13/2015	BARNETT, TIMOTHY ANDREW	2.00	REFUNDS-OFFICER'
FO 01141646	01/13/2015	BAYNE, CHRISTOPHER	1.00	REFUNDS-OFFICER'
FO 01141647	01/13/2015	BAYS, CHRISTOPHER DONALD	1.00	REFUNDS-OFFICER'
FO 01141648	01/13/2015	BELLEVUE, JAMES SCOTT	10,534.81	REFUNDS-OFFICER'
FO 01141649	01/13/2015	BETS, MORA JEAN	2.00	REFUNDS-OFFICER'
FO 01141650	01/13/2015	BEXAR COUNTY SHERIFF	60.00	REFUNDS-OFFICER'
FO 01141651	01/13/2015	BIBIANO, DALIA ITCEL	1.00	REFUNDS-OFFICER'
FO 01141652	01/13/2015	BIEGEL, ANDREW	2.00	REFUNDS-OFFICER'
FO 01141653	01/13/2015	BINGLEY, MAMIE LEE	6.00	REFUNDS-OFFICER'
FO 01141654	01/13/2015	BOB, DARRELL WAYNE	1.00	REFUNDS-OFFICER'
FO 01141655	01/13/2015	BOLDS, JEROME	20.00	REFUNDS-OFFICER'
FO 01141656	01/13/2015	BONNER, VERNON D	3.00	REFUNDS-OFFICER'
FO 01141657	01/13/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01141658	01/13/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01141659	01/13/2015	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01141660	01/13/2015	BROWN, ASHLEY MARIE	2.40	REFUNDS-OFFICER'
FO 01141661	01/13/2015	BROWN, JERMAINE LEON	101.00	REFUNDS-OFFICER'
FO 01141662	01/13/2015	BUNKLEY, PAMELA	1.00	REFUNDS-OFFICER'
FO 01141663	01/13/2015	D&M VISION INVESTMENTS LLC	400.00	JUDGEMENTS PAY
FO 01141664	01/13/2015	DAILY COURT REVIEW	4,775.00	JUDGEMENTS PAY
FO 01141665	01/13/2015	DIXON, DERRICK	2,022.15	REFUNDS-OFFICER'
FO 01141666	01/13/2015	GALENA PARK ISD	603.22	REFUNDS-OFFICER'

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FO 01141667	01/13/2015	GIBBS, ROBERT W	1,006.23	JUDGEMENTS PAY
FO 01141668	01/13/2015	GLENN, ERIKA LYNETTE	1,010.00	JUDGEMENTS PAY
FO 01141669	01/13/2015	HAMILTON, KELLI	192.50	JUDGEMENTS PAY
FO 01141670	01/13/2015	HARRIS COUNTY DISTRICT CLERK	897.00	JUDGEMENTS PAY
FO 01141671	01/13/2015	HARRIS COUNTY DISTRICT CLERK	556.50	JUDGEMENTS PAY
FO 01141672	01/13/2015	HARRIS COUNTY DISTRICT CLERK	869.00	JUDGEMENTS PAY
FO 01141673	01/13/2015	HARRIS COUNTY DISTRICT CLERK	819.00	JUDGEMENTS PAY
FO 01141674	01/13/2015	HARRIS COUNTY DISTRICT CLERK	1,015.00	JUDGEMENTS PAY
FO 01141675	01/13/2015	HARRIS COUNTY DISTRICT CLERK	610.00	JUDGEMENTS PAY
FO 01141676	01/13/2015	HARRIS COUNTY DISTRICT CLERK	770.00	JUDGEMENTS PAY
FO 01141677	01/13/2015	HARRIS COUNTY DISTRICT CLERK	926.00	JUDGEMENTS PAY
FO 01141678	01/13/2015	HARRIS COUNTY DISTRICT CLERK	1,006.00	JUDGEMENTS PAY
FO 01141679	01/13/2015	HARRIS COUNTY DISTRICT CLERK	547.50	JUDGEMENTS PAY
FO 01141680	01/13/2015	HARRIS COUNTY DISTRICT CLERK	556.50	JUDGEMENTS PAY
FO 01141681	01/13/2015	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01141682	01/13/2015	HARRIS COUNTY DISTRICT CLERK	760.00	JUDGEMENTS PAY
FO 01141683	01/13/2015	HARRIS COUNTY DISTRICT CLERK	679.00	JUDGEMENTS PAY
FO 01141684	01/13/2015	HARRIS COUNTY DISTRICT CLERK	843.00	JUDGEMENTS PAY
FO 01141685	01/13/2015	HARRIS COUNTY DISTRICT CLERK	1,361.00	JUDGEMENTS PAY
FO 01141686	01/13/2015	HARRIS COUNTY DISTRICT CLERK	679.00	JUDGEMENTS PAY
FO 01141687	01/13/2015	HARRIS COUNTY FACILITY & PROPE	30.00	JUDGEMENTS PAY
FO 01141688	01/13/2015	HARRIS COUNTY FACILITY & PROPE	30.00	JUDGEMENTS PAY
FO 01141689	01/13/2015	HARRIS COUNTY FACILITY & PROPE	30.00	JUDGEMENTS PAY
FO 01141690	01/13/2015	HARRIS COUNTY WATER CONTROL &	131.52	REFUNDS-OFFICER'
FO 01141691	01/13/2015	HARRIS COUNTY	2,548.00	JUDGEMENTS PAY
FO 01141692	01/13/2015	HARRIS COUNTY	4,048.50	JUDGEMENTS PAY
FO 01141693	01/13/2015	HARRIS COUNTY	4,049.00	JUDGEMENTS PAY
FO 01141694	01/13/2015	HARRIS COUNTY	17,741.00	JUDGEMENTS PAY
FO 01141695	01/13/2015	HARRIS COUNTY	575.00	JUDGEMENTS PAY
FO 01141696	01/13/2015	HARRIS COUNTY	945.00	JUDGEMENTS PAY
FO 01141697	01/13/2015	HARRIS COUNTY	614.00	JUDGEMENTS PAY
FO 01141698	01/13/2015	HARRIS COUNTY	4,380.00	JUDGEMENTS PAY
FO 01141699	01/13/2015	HARRIS COUNTY	5,318.50	JUDGEMENTS PAY
FO 01141700	01/13/2015	HARRIS COUNTY	14,495.00	JUDGEMENTS PAY
FO 01141701	01/13/2015	HARRIS COUNTY	2,100.00	JUDGEMENTS PAY
FO 01141702	01/13/2015	HARRIS COUNTY	8,731.00	JUDGEMENTS PAY
FO 01141703	01/13/2015	HARRIS COUNTY	367.00	JUDGEMENTS PAY
FO 01141704	01/13/2015	HARRIS COUNTY	43,869.00	JUDGEMENTS PAY
FO 01141705	01/13/2015	HARRIS COUNTY	3,539.77	JUDGEMENTS PAY
FO 01141706	01/13/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01141707	01/13/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01141708	01/13/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01141709	01/13/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01141710	01/13/2015	HC ADULT PROBATION	15.84	DWI-EVALUATION F
FO 01141711	01/13/2015	HCCSCD	60.50	FINE-WATER POLLU
FO 01141712	01/13/2015	LEACH, F RICHARD	1,000.00	JUDGEMENTS PAY
FO 01141713	01/13/2015	LEXINGTON NATIONAL INSURANCE	10,890.17	REFUNDS-OFFICER'
FO 01141714	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141715	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	330.00	JUDGEMENTS PAY
FO 01141716	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01141717	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141718	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY

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FO 01141719	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141720	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01141721	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01141722	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	137.50	JUDGEMENTS PAY
FO 01141723	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141724	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01141725	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141726	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	60.00	JUDGEMENTS PAY
FO 01141727	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141728	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	925.00	JUDGEMENTS PAY
FO 01141729	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01141730	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01141731	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141732	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	140.00	JUDGEMENTS PAY
FO 01141733	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	49.64	JUDGEMENTS PAY
FO 01141734	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141735	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	750.00	JUDGEMENTS PAY
FO 01141736	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	110.00	JUDGEMENTS PAY
FO 01141737	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141738	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141739	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	35.00	JUDGEMENTS PAY
FO 01141740	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01141741	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01141742	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01141743	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	137.50	JUDGEMENTS PAY
FO 01141744	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141745	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141746	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	775.00	JUDGEMENTS PAY
FO 01141747	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141748	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141749	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01141750	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01141751	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01141752	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141753	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141754	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	175.00	JUDGEMENTS PAY
FO 01141755	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01141756	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141757	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	550.00	JUDGEMENTS PAY
FO 01141758	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	2,310.60	JP LAW FIRM REFE
FO 01141759	01/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	226.00	JP LAW FIRM REFE
FO 01141760	01/13/2015	LOPEZ, JOSE R	1,000.00	JUDGEMENTS PAY
FO 01141761	01/13/2015	MARTINEZ, NESTOR	9,717.38	JUDGEMENTS PAY
FO 01141762	01/13/2015	MOORE, DIANE	5,857.12	JUDGEMENTS PAY
FO 01141763	01/13/2015	NGUYEN, DAI D	65.00	JUDGEMENTS PAY
FO 01141764	01/13/2015	OMNI BASE SERVICES OF TEXAS	12.00	TRAF LAW FAIL AP
FO 01141765	01/13/2015	PARSINO REALTY INVESTMENTS	16.00	JUDGEMENTS PAY
FO 01141766	01/13/2015	REED, CHRISTOPHER	397.00	FINE-WATER POLLU
FO 01141767	01/13/2015	ROSSELLI, JOHN CARNELL	3,000.00	JUDGEMENTS PAY
FO 01141768	01/13/2015	SAN JACINTO COMMUNITY COLLEGE	38.33	REFUNDS-OFFICER'
FO 01141769	01/13/2015	SAN JACINTO COMMUNITY COLLEGE	38.93	REFUNDS-OFFICER'
FO 01141770	01/13/2015	SAN JACINTO COMMUNITY COLLEGE	38.93	REFUNDS-OFFICER'

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FO 01141771	01/13/2015	STANART, STAN	8,907.00	COLL FOR CTY CLK
FO 01141772	01/13/2015	STONE, WILLIAM E	1,000.00	JUDGEMENTS PAY
FO 01141773	01/13/2015	STOW, MARY	13,237.02	REFUNDS-OFFICER'
FO 01141774	01/13/2015	STOW, MARY	3,085.54	REFUNDS-OFFICER'
FO 01141775	01/13/2015	STOW, MARY	3,085.54	REFUNDS-OFFICER'
FO 01141776	01/13/2015	STOW, MARY	6,170.86	REFUNDS-OFFICER'
FO 01141777	01/13/2015	SULLIVAN, MIKE	133.45	REFUNDS-OFFICER'
FO 01141778	01/13/2015	SULLIVAN, MIKE	133.45	REFUNDS-OFFICER'
FO 01141779	01/13/2015	SULLIVAN, MIKE	131.40	REFUNDS-OFFICER'
FO 01141780	01/13/2015	TANNER, GLENDA	2,836.99	REFUNDS-OFFICER'
FO 01141781	01/13/2015	TEXAS COMMISSION ON ENVIRONMEN	35.11	FINE-WATER POLLU
FO 01141782	01/13/2015	THOMPSON, GREGORY A	1,000.00	JUDGEMENTS PAY
FO 01141783	01/13/2015	VICKERY, VIRGIL E	1,000.00	JUDGEMENTS PAY
FO 01141784	01/13/2015	WEST, DAVID	1,000.36	JUDGEMENTS PAY
FO 01141785	01/13/2015	ALAMOS, JONATHAN	1,000.00	NON INT BEAR CAS
FO 01141786	01/13/2015	BLAGG, JAQUELINE	500.00	CASH BOND REF-OF
FO 01141787	01/13/2015	CARDONA, JUAN E	200.00	CASH BOND REF-OF
FO 01141788	01/13/2015	CASTILLO BECERRA, CHRISTIAN A	200.00	NON INT BEAR CAS
FO 01141789	01/13/2015	CHAPUIS, NATHAN	200.00	CASH BOND REF-OF
FO 01141790	01/13/2015	CRUZ FACUNDO, MARIA	500.00	CASH BOND REF-OF
FO 01141791	01/13/2015	CRUZ, DAMIEN M	500.00	CASH BOND REF-OF
FO 01141792	01/13/2015	FAURE, GREGORY	500.00	NON INT BEAR CAS
FO 01141793	01/13/2015	GERGLE, STEPHANIE A	500.00	NON INT BEAR CAS
FO 01141794	01/13/2015	HE, BELINDA	500.00	NON INT BEAR CAS
FO 01141795	01/13/2015	HERNANDEZ GONZALEZ, SERGIO	1,000.00	NON INT BEAR CAS
FO 01141796	01/13/2015	HERNANDEZ, JASON A	200.00	CASH BOND REF-OF
FO 01141797	01/13/2015	HOREJS, DANIEL JAMES	500.00	NON INT BEAR CAS
FO 01141798	01/13/2015	LARSSON, ASHLEY M	200.00	CASH BOND REF-OF
FO 01141799	01/13/2015	MANGALINO, LEA	500.00	CASH BOND REF-OF
FO 01141800	01/13/2015	MATA, MARITZA	500.00	CASH BOND REF-OF
FO 01141801	01/13/2015	MELGAR, PEDRO	1,000.00	NON INT BEAR CAS
FO 01141802	01/13/2015	MILES, MONICA	200.00	CASH BOND REF-OF
FO 01141803	01/13/2015	NGUYEN, DUNG	200.00	CASH BOND REF-OF
FO 01141804	01/13/2015	NORVELL, BRIAN	100.00	NON INT BEAR CAS
FO 01141805	01/13/2015	OSORNIO, ROSALIO F	200.00	CASH BOND REF-OF
FO 01141806	01/13/2015	PECK, JACQULYN LOUISE	500.00	NON INT BEAR CAS
FO 01141807	01/13/2015	QUINTERO, CRISTIAN ARMANDO	200.00	CASH BOND REF-OF
FO 01141808	01/13/2015	REYES, JIMY	500.00	NON INT BEAR CAS
FO 01141809	01/13/2015	ROBERTSON, EMMETT	5,000.00	NON INT BEAR CAS
FO 01141810	01/13/2015	RODRIGUEZ TORRES, ALEJANDRO	500.00	NON INT BEAR CAS
FO 01141811	01/13/2015	RUIZ, BLANCA ESTELA	2,000.00	NON INT BEAR CAS
FO 01141812	01/13/2015	SAAVEDRA, BRANDON	200.00	CASH BOND REF-OF
FO 01141813	01/13/2015	SANCHEZ, GABRIEL	1,000.00	NON INT BEAR CAS
FO 01141814	01/13/2015	TORRES, NATALIE	1,000.00	NON INT BEAR CAS
FO 01141815	01/13/2015	VALDEZ, JOSE	200.00	CASH BOND REF-OF
FO 01141816	01/13/2015	VERNET, MALAKYAR	200.00	CASH BOND REF-OF
FO 01141817	01/13/2015	WILLIAMS, COURTNEY DWAYNE	500.00	NON INT BEAR CAS
FO 01141818	01/13/2015	ZAVALA, JOSE	1,000.00	NON INT BEAR CAS
FO 01141819	01/15/2015	ALEMAN, AURELIO	8.00	REFUNDS-OFFICER'
FO 01141820	01/15/2015	ALIEF ISD	1,963.88	REFUNDS-OFFICER'
FO 01141821	01/15/2015	ALLEN, WHITNEY	5.00	REFUNDS-OFFICER'
FO 01141822	01/15/2015	ARELLA, ASHIRA	3.00	REFUNDS-OFFICER'

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FO 01141823	01/15/2015	ARMSTRONG, ALISON BETH	2.00	REFUNDS-OFFICER'
FO 01141824	01/15/2015	BARRERA, STEPHEN ALAN	8.00	REFUNDS-OFFICER'
FO 01141825	01/15/2015	BEACON ASSET RECOVERY AGENCY	5,443.11	JUDGEMENTS PAY
FO 01141826	01/15/2015	BEASLEY HIGHTOWER & HARTMANN P	4.00	REFUNDS-OFFICER'
FO 01141827	01/15/2015	BELLEVUE, JAMES SCOTT	13,149.89	REFUNDS-OFFICER'
FO 01141828	01/15/2015	BEST, STEPHEN R	8.00	REFUNDS-OFFICER'
FO 01141829	01/15/2015	BILLINGS & SOLOMON PC	1.00	REFUNDS-OFFICER'
FO 01141830	01/15/2015	BISCETTE & ASSOCIATES	8.00	REFUNDS-OFFICER'
FO 01141831	01/15/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01141832	01/15/2015	CITY OF LAPORTE	764.06	REFUNDS-OFFICER'
FO 01141833	01/15/2015	CLEAR BROOK CITY MUD	55.00	JUDGEMENTS PAY
FO 01141834	01/15/2015	COLLINS, EDDIE	50.00	JUDGEMENTS PAY
FO 01141835	01/15/2015	COMMUNITY AMERICA CREDIT UNION	14,568.67	REFUNDS-OFFICER'
FO 01141836	01/15/2015	DAILY COURT REVIEW	4,025.00	JUDGEMENTS PAY
FO 01141837	01/15/2015	DANIEL, CHRIS	368.75	COLL FOR DC-REGI
FO 01141838	01/15/2015	DISTRICT ATTORNEYS OFFICE	210.00	COLL/DA HOT CK D
FO 01141839	01/15/2015	GALENA PARK ISD	100.00	JUDGEMENTS PAY
FO 01141840	01/15/2015	GALENA PARK ISD	1,850.00	JUDGEMENTS PAY
FO 01141841	01/15/2015	GALENA PARK ISD	450.00	JUDGEMENTS PAY
FO 01141842	01/15/2015	HAMILTON, KELLI	175.00	JUDGEMENTS PAY
FO 01141843	01/15/2015	HARRIS COUNTY DISTRICT CLERK	840.00	JUDGEMENTS PAY
FO 01141844	01/15/2015	HARRIS COUNTY DISTRICT CLERK	3,708.91	JUDGEMENTS PAY
FO 01141845	01/15/2015	HARRIS COUNTY DISTRICT CLERK	852.00	JUDGEMENTS PAY
FO 01141846	01/15/2015	HARRIS COUNTY DISTRICT CLERK	11,808.93	JUDGEMENTS PAY
FO 01141847	01/15/2015	HARRIS COUNTY DISTRICT CLERK	931.00	JUDGEMENTS PAY
FO 01141848	01/15/2015	HARRIS COUNTY DISTRICT CLERK	852.00	JUDGEMENTS PAY
FO 01141849	01/15/2015	HARRIS COUNTY DISTRICT CLERK	1,172.00	JUDGEMENTS PAY
FO 01141850	01/15/2015	HARRIS COUNTY DISTRICT CLERK	778.00	JUDGEMENTS PAY
FO 01141851	01/15/2015	HARRIS COUNTY DISTRICT CLERK	902.00	JUDGEMENTS PAY
FO 01141852	01/15/2015	HARRIS COUNTY DISTRICT ATTORNE	649.06	COLL/DA HOT CK D
FO 01141853	01/15/2015	HARRIS COUNTY	5,739.36	JUDGEMENTS PAY
FO 01141854	01/15/2015	HARRIS COUNTY	9,400.00	JUDGEMENTS PAY
FO 01141855	01/15/2015	HARRIS COUNTY	4,150.00	JUDGEMENTS PAY
FO 01141856	01/15/2015	HARRIS COUNTY	8,325.00	JUDGEMENTS PAY
FO 01141857	01/15/2015	HARRIS COUNTY	3,350.00	JUDGEMENTS PAY
FO 01141858	01/15/2015	HARRIS COUNTY	2,674.11	JUDGEMENTS PAY
FO 01141859	01/15/2015	HARRIS COUNTY	2,468.47	JUDGEMENTS PAY
FO 01141860	01/15/2015	HARRIS COUNTY	4,706.34	JUDGEMENTS PAY
FO 01141861	01/15/2015	HARRIS COUNTY	3,228.63	JUDGEMENTS PAY
FO 01141862	01/15/2015	HARRIS COUNTY	6,324.09	JUDGEMENTS PAY
FO 01141863	01/15/2015	HARRIS COUNTY	12,213.66	JUDGEMENTS PAY
FO 01141864	01/15/2015	HARRIS, DWAYNE	20.87	JUDGEMENTS PAY
FO 01141865	01/15/2015	HERITAGE PARK COMMUNITY	3,334.73	JUDGEMENTS PAY
FO 01141866	01/15/2015	HOUSTON ISD	335.00	THWARTING FEE
FO 01141867	01/15/2015	HOUSTON ISD	5.00	DUE TO OTHER UNI
FO 01141868	01/15/2015	HOUSTON ISD	10.00	DUE TO OTHER UNI
FO 01141869	01/15/2015	JOYNER, DEXTER D	110.00	JUDGEMENTS PAY
FO 01141870	01/15/2015	LAPORTE ISD	1,431.26	REFUNDS-OFFICER'
FO 01141871	01/15/2015	LINEBARGER GOGGAN BLAIR AND SA	917.52	JP LAW FIRM REFE
FO 01141872	01/15/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,374.00	JP LAW FIRM REFE
FO 01141873	01/15/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141874	01/15/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY

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FO 01141875	01/15/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01141876	01/15/2015	MARTINEZ, MARIO	380.00	REFUNDS-OFFICER'
FO 01141877	01/15/2015	MOSER, BERTRAND C-TRUSTEE	31,182.51	REFUNDS-OFFICER'
FO 01141878	01/15/2015	OMNI BASE SERVICES OF TEXAS	346.00	TRAF LAW FAIL AP
FO 01141879	01/15/2015	OMNI BASE SERVICES OF TEXAS	372.00	TRAF LAW FAIL AP
FO 01141880	01/15/2015	PASADENA ISD POLICE	48.14	DUE TO OTHER UNI
FO 01141881	01/15/2015	PASADENA ISD	305.00	JUDGEMENTS PAY
FO 01141882	01/15/2015	PASADENA ISD	13,907.43	JUDGEMENTS PAY
FO 01141883	01/15/2015	PASADENA ISD	5,264.71	JUDGEMENTS PAY
FO 01141884	01/15/2015	PASADENA ISD	68.95	JUDGEMENTS PAY
FO 01141885	01/15/2015	PASADENA ISD	4,400.28	JUDGEMENTS PAY
FO 01141886	01/15/2015	PASADENA ISD	3,973.40	JUDGEMENTS PAY
FO 01141887	01/15/2015	PENA, OSCAR R	1.00	REFUNDS-OFFICER'
FO 01141888	01/15/2015	SAN JACINTO COLLEGE POLICE DEP	5.00	DUE TO OTHER UNI
FO 01141889	01/15/2015	SAUCESA, GEORGIA	50.00	REFUNDS-OFFICER'
FO 01141890	01/15/2015	STOW, MARY	2,478.30	REFUNDS-OFFICER'
FO 01141891	01/15/2015	STOW, MARY	413.05	REFUNDS-OFFICER'
FO 01141892	01/15/2015	STOW, MARY	413.05	REFUNDS-OFFICER'
FO 01141893	01/15/2015	STOW, MARY	413.05	REFUNDS-OFFICER'
FO 01141894	01/15/2015	STOW, MARY	103.26	REFUNDS-OFFICER'
FO 01141895	01/15/2015	SULLIVAN, MIKE	1,228.95	REFUNDS-OFFICER'
FO 01141896	01/15/2015	UNIV OF HOUSTON DOWNTOWN POLIC	75.00	DUE TO OTHER UNI
FO 01141897	01/15/2015	AGNEW, LEVUNIA VANCE	5,000.00	NON INT BEAR CAS
FO 01141898	01/15/2015	ALSABI, IHAB	500.00	NON INT BEAR CAS
FO 01141899	01/15/2015	BAILLARGEON, JASON A	200.00	CASH BOND REF-OF
FO 01141900	01/15/2015	BLANCO, JOSE	500.00	NON INT BEAR CAS
FO 01141901	01/15/2015	BUFORD, CHARLES C	500.00	NON INT BEAR CAS
FO 01141902	01/15/2015	CARRANZA, WENDY M	200.00	CASH BOND REF-OF
FO 01141903	01/15/2015	CASTRO ORTIZ, MILTON WILFREDO	500.00	NON INT BEAR CAS
FO 01141904	01/15/2015	CASTRO, JESUS	1,000.00	NON INT BEAR CAS
FO 01141905	01/15/2015	DESAI, SHILPI PANKAJ	5,000.00	NON INT BEAR CAS
FO 01141906	01/15/2015	EVANS, ELIZABETH	400.00	NON INT BEAR CAS
FO 01141907	01/15/2015	FREEMAN, BERNARD J	1,000.00	CASH BOND REF-OF
FO 01141908	01/15/2015	GILLILAND, LOYD RODELL JR	5,000.00	NON INT BEAR CAS
FO 01141909	01/15/2015	GOODS, NIGEL D	200.00	CASH BOND REF-OF
FO 01141910	01/15/2015	GUEVARA, ADRIAN J	200.00	CASH BOND REF-OF
FO 01141911	01/15/2015	HENRY, NATHAN P	400.00	CASH BOND REF-OF
FO 01141912	01/15/2015	HERNANDEZ, JOSE	3,000.00	NON INT BEAR CAS
FO 01141913	01/15/2015	KAWAZOE, KENICHI	500.00	NON INT BEAR CAS
FO 01141914	01/15/2015	KONAR, GEORGE OTTO	500.00	NON INT BEAR CAS
FO 01141915	01/15/2015	MALDONADO, MARTIN RAUL	500.00	NON INT BEAR CAS
FO 01141916	01/15/2015	MARTINEZ, BRENDA	500.00	NON INT BEAR CAS
FO 01141917	01/15/2015	MASCORRO SANTOS, LUIS	500.00	NON INT BEAR CAS
FO 01141918	01/15/2015	MONTES, HECTOR	200.00	CASH BOND REF-OF
FO 01141919	01/15/2015	PERALES AVELLANEDA, LORI RENEE	500.00	NON INT BEAR CAS
FO 01141920	01/15/2015	PONCE MENDOZA, FILOGONIO	500.00	NON INT BEAR CAS
FO 01141921	01/15/2015	SALCIDO, JUAN	2,000.00	NON INT BEAR CAS
FO 01141922	01/15/2015	SALGADO, LEOBIGILDO RADAMD	6,500.00	NON INT BEAR CAS
FO 01141923	01/15/2015	SEDGWICK, DAVID	2,000.00	NON INT BEAR CAS
FO 01141924	01/15/2015	SOLOMON, IKPEMA NORBERT	500.00	NON INT BEAR CAS
FO 01141925	01/15/2015	TORRES, GABRIEL	500.00	NON INT BEAR CAS
FO 01141926	01/15/2015	WANN, WILLIAM J	200.00	CASH BOND REF-OF

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FO 01141927	01/15/2015	WRIGHT, ANDREW	2,500.00	NON INT BEAR CAS
FO 01141928	01/15/2015	YOUNG, ANDREW JAMES	500.00	NON INT BEAR CAS
FO 01141929	01/16/2015	BHAGIA, NANIK	20.00	JUDGEMENTS PAY
FO 01141930	01/16/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01141931	01/16/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01141932	01/16/2015	CITY OF HOUSTON LIEN	1,235.05	JUDGEMENTS PAY
FO 01141933	01/16/2015	DAILY COURT REVIEW	2,050.00	JUDGEMENTS PAY
FO 01141934	01/16/2015	DAN INVESTMENT	1,218.00	JUDGEMENTS PAY
FO 01141935	01/16/2015	HAMILTON, KELLI	87.50	JUDGEMENTS PAY
FO 01141936	01/16/2015	HARRIS COUNTY DISTRICT CLERK	510.00	JUDGEMENTS PAY
FO 01141937	01/16/2015	HARRIS COUNTY DISTRICT CLERK	1,235.00	JUDGEMENTS PAY
FO 01141938	01/16/2015	HARRIS COUNTY DISTRICT CLERK	790.00	JUDGEMENTS PAY
FO 01141939	01/16/2015	HARRIS COUNTY DISTRICT CLERK	926.00	JUDGEMENTS PAY
FO 01141940	01/16/2015	HARRIS COUNTY DISTRICT CLERK	35.00	JUDGEMENTS PAY
FO 01141941	01/16/2015	HARRIS COUNTY DISTRICT CLERK	679.00	JUDGEMENTS PAY
FO 01141942	01/16/2015	HARRIS COUNTY DISTRICT CLERK	7,986.51	JUDGEMENTS PAY
FO 01141943	01/16/2015	HARRIS COUNTY DISTRICT CLERK	1,021.75	JUDGEMENTS PAY
FO 01141944	01/16/2015	HARRIS COUNTY DISTRICT CLERK	677.00	JUDGEMENTS PAY
FO 01141945	01/16/2015	HARRIS COUNTY DISTRICT CLERK	1,954.00	JUDGEMENTS PAY
FO 01141946	01/16/2015	HARRIS COUNTY DISTRICT ATTORNE	30.00	COLL/DA HOT CK D
FO 01141947	01/16/2015	HARRIS COUNTY TAX ASSESSOR AND	48,630.00	JUDGEMENTS PAY
FO 01141948	01/16/2015	HARRIS COUNTY TAX ASSESSOR AND	44,710.00	JUDGEMENTS PAY
FO 01141949	01/16/2015	HARRIS COUNTY TAX ASSESSOR AND	54,568.52	JUDGEMENTS PAY
FO 01141950	01/16/2015	HARRIS COUNTY TAX ASSESSOR AND	11,448.00	JUDGEMENTS PAY
FO 01141951	01/16/2015	HARRIS COUNTY TAX ASSESSOR AND	8,746.74	JUDGEMENTS PAY
FO 01141952	01/16/2015	HARRIS COUNTY TAX ASSESSOR AND	3,238.00	JUDGEMENTS PAY
FO 01141953	01/16/2015	HARRIS COUNTY TAX ASSESSOR AND	8,006.00	JUDGEMENTS PAY
FO 01141954	01/16/2015	HARRIS COUNTY TAX ASSESSOR AND	49,000.00	JUDGEMENTS PAY
FO 01141955	01/16/2015	HARRIS COUNTY TAX ASSESSOR AND	43,000.00	JUDGEMENTS PAY
FO 01141956	01/16/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01141957	01/16/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01141958	01/16/2015	HARRIS COUNTY	1,650.00	JUDGEMENTS PAY
FO 01141959	01/16/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01141960	01/16/2015	HOUSTON ISD	20.00	DUE TO OTHER UNI
FO 01141961	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	850.00	JUDGEMENTS PAY
FO 01141962	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	110.00	JUDGEMENTS PAY
FO 01141963	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141964	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01141965	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	72.50	JUDGEMENTS PAY
FO 01141966	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141967	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01141968	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141969	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01141970	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	135.00	JUDGEMENTS PAY
FO 01141971	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01141972	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01141973	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	425.00	JUDGEMENTS PAY
FO 01141974	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141975	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01141976	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01141977	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141978	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	825.00	JUDGEMENTS PAY

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FO 01141979	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01141980	01/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	178.10	JP LAW FIRM REFE
FO 01141981	01/16/2015	LJXX INVESTMENTS LTD	7,000.00	JUDGEMENTS PAY
FO 01141982	01/16/2015	MENORAH	8.74	JUDGEMENTS PAY
FO 01141983	01/16/2015	METRO POLICE DEPARTMENT	15.00	DUE TO OTHER UNI
FO 01141984	01/16/2015	OMNI BASE SERVICES OF TEXAS	18.00	TRAF LAW FAIL AP
FO 01141985	01/16/2015	OSULLIVAN, JOHN	1,000.00	JUDGEMENTS PAY
FO 01141986	01/16/2015	SHELLIST, STEVEN DEAN	1,675.00	JUDGEMENTS PAY
FO 01141987	01/16/2015	STANART, STAN	4,949.00	COLL FOR CTY CLK
FO 01141988	01/21/2015	ALEMAN, AURELIO	8.00	REFUNDS-OFFICER'
FO 01141989	01/21/2015	ALMAGUER, JAVIER	23.67	JUDGEMENTS PAY
FO 01141990	01/21/2015	BLANCHARD, JUDITH	70.00	REFUNDS-OFFICER'
FO 01141991	01/21/2015	BOGGS, PATTON	8.00	REFUNDS-OFFICER'
FO 01141992	01/21/2015	DAILY COURT REVIEW	6,175.00	JUDGEMENTS PAY
FO 01141993	01/21/2015	FIRST CASTLE HOMES DE	1,000.00	JUDGEMENTS PAY
FO 01141994	01/21/2015	GALENA PARK ISD	100.00	JUDGEMENTS PAY
FO 01141995	01/21/2015	GRIGSBY, DAEJEAN ELIZABETH	1,000.00	JUDGEMENTS PAY
FO 01141996	01/21/2015	HAMILTON, KELLI	245.00	JUDGEMENTS PAY
FO 01141997	01/21/2015	HARRIS COUNTY DISTRICT CLERK	1,251.00	JUDGEMENTS PAY
FO 01141998	01/21/2015	HARRIS COUNTY DISTRICT CLERK	786.00	JUDGEMENTS PAY
FO 01141999	01/21/2015	HARRIS COUNTY DISTRICT CLERK	952.00	JUDGEMENTS PAY
FO 01142000	01/21/2015	HARRIS COUNTY DISTRICT CLERK	1,257.00	JUDGEMENTS PAY
FO 01142001	01/21/2015	HARRIS COUNTY DISTRICT CLERK	1,676.00	JUDGEMENTS PAY
FO 01142002	01/21/2015	HARRIS COUNTY DISTRICT CLERK	848.00	JUDGEMENTS PAY
FO 01142003	01/21/2015	HARRIS COUNTY DISTRICT CLERK	11,068.71	JUDGEMENTS PAY
FO 01142004	01/21/2015	HARRIS COUNTY DISTRICT CLERK	781.00	JUDGEMENTS PAY
FO 01142005	01/21/2015	HARRIS COUNTY FACILITY & PROPE	30.00	JUDGEMENTS PAY
FO 01142006	01/21/2015	HARRIS COUNTY	4,112.67	JUDGEMENTS PAY
FO 01142007	01/21/2015	HARRIS COUNTY	11,561.00	JUDGEMENTS PAY
FO 01142008	01/21/2015	HARRIS COUNTY	7,225.00	JUDGEMENTS PAY
FO 01142009	01/21/2015	HARRIS COUNTY	12,777.04	JUDGEMENTS PAY
FO 01142010	01/21/2015	HARRIS COUNTY	5,075.00	JUDGEMENTS PAY
FO 01142011	01/21/2015	HARRIS COUNTY	4,450.00	JUDGEMENTS PAY
FO 01142012	01/21/2015	HARRIS COUNTY	9,502.62	JUDGEMENTS PAY
FO 01142013	01/21/2015	HARRIS COUNTY	6,980.38	JUDGEMENTS PAY
FO 01142014	01/21/2015	HARRIS COUNTY	10,267.47	JUDGEMENTS PAY
FO 01142015	01/21/2015	LANTZ, PEGGY J	1,000.00	JUDGEMENTS PAY
FO 01142016	01/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	85.00	JUDGEMENTS PAY
FO 01142017	01/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01142018	01/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01142019	01/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01142020	01/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01142021	01/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01142022	01/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01142023	01/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	625.00	JUDGEMENTS PAY
FO 01142024	01/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01142025	01/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	285.00	JUDGEMENTS PAY
FO 01142026	01/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01142027	01/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01142028	01/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01142029	01/21/2015	PASADENA ISD	355.00	JUDGEMENTS PAY
FO 01142030	01/21/2015	PASADENA ISD	19,046.84	JUDGEMENTS PAY

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FO 01142031	01/21/2015	PASADENA ISD	533.66	JUDGEMENTS PAY
FO 01142032	01/21/2015	PASADENA ISD	6,667.95	JUDGEMENTS PAY
FO 01142033	01/21/2015	PASADENA ISD	10,302.82	JUDGEMENTS PAY
FO 01142034	01/21/2015	TITUS, EDDISON	1,000.00	JUDGEMENTS PAY
FO 01142035	01/21/2015	WEST, DAVID	1,061.33	JUDGEMENTS PAY
FO 01142036	01/21/2015	ESPINOZA, JOSE LUIS	1,500.00	NON INT BEAR CAS
FO 01142037	01/22/2015	A BETTER BAILBOND DT	1.00	REFUNDS-OFFICER'
FO 01142038	01/22/2015	ADDY, BUSH & ASSOCIATES, PC AT	12.00	REFUNDS-OFFICER'
FO 01142039	01/22/2015	AMERICAN TITLE CO OF HOUSTON (3.00	REFUNDS-OFFICER'
FO 01142040	01/22/2015	ANDERSON, SONYA CHANDLER	5.00	REFUNDS-OFFICER'
FO 01142041	01/22/2015	ARNOLDI HUDSON, KERRY ANN	2.30	REFUNDS-OFFICER'
FO 01142042	01/22/2015	AYODELE, ADEOLA	2.39	REFUNDS-OFFICER'
FO 01142043	01/22/2015	BROWN SIMS PC	644.00	REFUNDS-OFFICER'
FO 01142044	01/22/2015	CAPITAL TITLE OF TEXAS, LLC	2.00	REFUNDS-OFFICER'
FO 01142045	01/22/2015	CARI BROWNLEE	15.00	REFUNDS-OFFICER'
FO 01142046	01/22/2015	CHASE HOME FINANCE LLC	4.00	REFUNDS-OFFICER'
FO 01142047	01/22/2015	CRUIZE, ALEXIS ROSE	5.00	REFUNDS-OFFICER'
FO 01142048	01/22/2015	ELLISON, ERMA	0.51	REFUNDS-OFFICER'
FO 01142049	01/22/2015	EPS ENVIRONMENTAL PURIFICATION	73.00	REFUNDS-OFFICER'
FO 01142050	01/22/2015	ERAZO, ALEX TDCJ-ID 1070967	51.00	REFUNDS-OFFICER'
FO 01142051	01/22/2015	FGMS HOLDINGS LLC	400.00	REFUNDS-OFFICER'
FO 01142052	01/22/2015	FIRST AMERICAN TITLE COMPANY	190.00	REFUNDS-OFFICER'
FO 01142053	01/22/2015	FIRST AMERICAN TITLE INSURANCE	26.00	REFUNDS-OFFICER'
FO 01142054	01/22/2015	FORREST, GARNETT BRANDON	18.51	REFUNDS-OFFICER'
FO 01142055	01/22/2015	FRANK, JOHN ABEL	1.00	REFUNDS-OFFICER'
FO 01142056	01/22/2015	GARY GILES	4.30	REFUNDS-OFFICER'
FO 01142057	01/22/2015	GAUDIN LAW FIRM LLC	4.00	REFUNDS-OFFICER'
FO 01142058	01/22/2015	HERNANDEZ, EDWIN	5.00	REFUNDS-OFFICER'
FO 01142059	01/22/2015	HOPPER, TINA M	15.00	REFUNDS-OFFICER'
FO 01142060	01/22/2015	INGANO, RANCE	3.51	REFUNDS-OFFICER'
FO 01142061	01/22/2015	JEFFREY S WEINER PA	1.18	REFUNDS-OFFICER'
FO 01142062	01/22/2015	JENKINS & KAMIN LLP	2.00	REFUNDS-OFFICER'
FO 01142063	01/22/2015	JONES, SHANEITRA	68.00	REFUNDS-OFFICER'
FO 01142064	01/22/2015	JOSHUA, DENNIS R	15.00	REFUNDS-OFFICER'
FO 01142065	01/22/2015	LAW OFFICE OF CHARLES M. KINSE	1.00	REFUNDS-OFFICER'
FO 01142066	01/22/2015	LAW OFFICE OF LYNN ESPOSITO, P	15.00	REFUNDS-OFFICER'
FO 01142067	01/22/2015	MAKIN, JAMES R	2.66	REFUNDS-OFFICER'
FO 01142068	01/22/2015	MERINO, CARLOS MUNIZ	46.00	REFUNDS-OFFICER'
FO 01142069	01/22/2015	MNH SUB I LLC	2.00	REFUNDS-OFFICER'
FO 01142070	01/22/2015	MOSBACKER, MERVYN	2.00	REFUNDS-OFFICER'
FO 01142071	01/22/2015	MZK ENTERPRISE LLC	2.00	REFUNDS-OFFICER'
FO 01142072	01/22/2015	OATES, TOM C	61.00	REFUNDS-OFFICER'
FO 01142073	01/22/2015	PERDUE BRANDON FIELDER COLLINS	434.00	REFUNDS-OFFICER'
FO 01142075	01/22/2015	PICKENS, DOROTHY LEMON	384.00	REFUNDS-OFFICER'
FO 01142076	01/22/2015	PLAINS CAPITAL BANK	2.00	REFUNDS-OFFICER'
FO 01142077	01/22/2015	PLEASANT, LAURIE L	1.00	REFUNDS-OFFICER'
FO 01142078	01/22/2015	REGIONS FINANCIAL	2.00	REFUNDS-OFFICER'
FO 01142079	01/22/2015	RESOLUTION FINANCE LLC	2.00	REFUNDS-OFFICER'
FO 01142080	01/22/2015	RODRIGUEZ, AROLDO G	181.00	REFUNDS-OFFICER'
FO 01142081	01/22/2015	ROGERS, LOUIS	15.00	REFUNDS-OFFICER'
FO 01142082	01/22/2015	SANCHEZ RODATE, PATRICIA YUDIT	14.00	REFUNDS-OFFICER'
FO 01142083	01/22/2015	SCHREIMANN, DANIEL W	2.00	REFUNDS-OFFICER'

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FO 01142084	01/22/2015	SJV & ASSOCIATES LLC	4.00	REFUNDS-OFFICER'
FO 01142085	01/22/2015	SMITH, ROY WALLACE	15.00	REFUNDS-OFFICER'
FO 01142086	01/22/2015	SMITH-COLE, CHANELLE	78.00	REFUNDS-OFFICER'
FO 01142087	01/22/2015	STANFORD LAW OFFICE PLLC	4.00	REFUNDS-OFFICER'
FO 01142088	01/22/2015	STAR TEX TITLE CO (MEMORIAL DR	2.00	REFUNDS-OFFICER'
FO 01142089	01/22/2015	STEWART TITLE COMPANY (W.SAM H	2.00	REFUNDS-OFFICER'
FO 01142090	01/22/2015	STEWART TITLE COMPANY	2.00	REFUNDS-OFFICER'
FO 01142091	01/22/2015	TAX EASE FUNDING LP	2.00	REFUNDS-OFFICER'
FO 01142092	01/22/2015	TAX RESCUE LP	205.00	REFUNDS-OFFICER'
FO 01142093	01/22/2015	TEXAS AMERICAN TITLE COMPANY	29.00	REFUNDS-OFFICER'
FO 01142094	01/22/2015	TEXAS DEPARTMENT OF CRIMINAL J	2.00	REFUNDS-OFFICER'
FO 01142095	01/22/2015	TEXAS TAX SOLUTION	2.00	REFUNDS-OFFICER'
FO 01142096	01/22/2015	TINDALL & FOSTER	1.00	REFUNDS-OFFICER'
FO 01142097	01/22/2015	URIBE, NELLY RODRIGUEZ	8.00	REFUNDS-OFFICER'
FO 01142098	01/22/2015	VANTAGE POINT TITLE INC	537.00	REFUNDS-OFFICER'
FO 01142099	01/22/2015	WASHINGTON, V	0.50	REFUNDS-OFFICER'
FO 01142100	01/22/2015	ALANIS, RUBY MARILYN	2.00	REFUNDS-OFFICER'
FO 01142101	01/22/2015	ALDINE ISD	1,385.86	JUDGEMENTS PAY
FO 01142102	01/22/2015	ALEXANDER, ROBERT LEE	91.00	REFUNDS-OFFICER'
FO 01142103	01/22/2015	ALMAREZ, JONATHAN	1.29	REFUNDS-OFFICER'
FO 01142104	01/22/2015	ALVARADO, MIGUEL	2.00	REFUNDS-OFFICER'
FO 01142105	01/22/2015	ALVARADO, PHILLIP CLEMENTE	2.00	REFUNDS-OFFICER'
FO 01142106	01/22/2015	BARLOW, DONALD RAY	1.00	REFUNDS-OFFICER'
FO 01142107	01/22/2015	BARUH, MARIO ENRIQUE	4.00	REFUNDS-OFFICER'
FO 01142108	01/22/2015	BATEAST, MARK ANTHONY	1.00	REFUNDS-OFFICER'
FO 01142109	01/22/2015	BECERRA, PAUL	1.00	REFUNDS-OFFICER'
FO 01142110	01/22/2015	BELL, BREANNA NICOLE	2.00	REFUNDS-OFFICER'
FO 01142111	01/22/2015	BERRY GROUP	50.00	JUDGEMENTS PAY
FO 01142112	01/22/2015	BERRY GROUP	950.00	JUDGEMENTS PAY
FO 01142113	01/22/2015	BERRYMAN, QUINTON	1.00	REFUNDS-OFFICER'
FO 01142114	01/22/2015	BIANCO, ALEXIS PAIGE	24.00	REFUNDS-OFFICER'
FO 01142115	01/22/2015	BLACKWELL, MICHAEL WAYNE	3.00	REFUNDS-OFFICER'
FO 01142116	01/22/2015	BOATES, SCOTT K	1,000.00	JUDGEMENTS PAY
FO 01142117	01/22/2015	BRAD & LINDSAY GROUNDS	140.00	REFUNDS-OFFICER'
FO 01142118	01/22/2015	BRANT, DAVID LYNN	19.00	REFUNDS-OFFICER'
FO 01142119	01/22/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01142120	01/22/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01142121	01/22/2015	BROUSSARD, MARQUEL OSHANE	2.00	REFUNDS-OFFICER'
FO 01142122	01/22/2015	BROUSSARD, MICHAEL	4.00	REFUNDS-OFFICER'
FO 01142123	01/22/2015	BROWN DANIELS, ANGELA	1.00	REFUNDS-OFFICER'
FO 01142124	01/22/2015	BROWN, CHERYL LYNN	1.00	REFUNDS-OFFICER'
FO 01142125	01/22/2015	BROWN, EGEUS D	10.00	REFUNDS-OFFICER'
FO 01142126	01/22/2015	CITY OF HOUSTON LIEN	1,204.89	JUDGEMENTS PAY
FO 01142127	01/22/2015	CROSBY ISD	97.50	THWARTING FEE
FO 01142128	01/22/2015	CYFAIR ISD	963.52	JUDGEMENTS PAY
FO 01142129	01/22/2015	DAILY COURT REVIEW	4,200.00	JUDGEMENTS PAY
FO 01142130	01/22/2015	DAVID AND JENNIFER HULL	1,000.00	REFUNDS-OFFICER'
FO 01142131	01/22/2015	DISTRICT ATTORNEYS OFFICE	50.71	COLL/DA HOT CK D
FO 01142132	01/22/2015	FULTON, KEVIN	70.00	REFUNDS-OFFICER'
FO 01142133	01/22/2015	FULTON, KEVIN	140.00	REFUNDS-OFFICER'
FO 01142134	01/22/2015	GALENA PARK ISD	902.74	THWARTING FEE
FO 01142135	01/22/2015	H L HOMES	1,000.00	JUDGEMENTS PAY

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FO 01142136	01/22/2015	HAMILTON, KELLI	175.00	JUDGEMENTS PAY
FO 01142137	01/22/2015	HARRIS CNTY DIST CLERK CRIMINA	492.00	COLL FOR DC-COST
FO 01142138	01/22/2015	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01142139	01/22/2015	HARRIS COUNTY DISTRICT CLERK	616.87	JUDGEMENTS PAY
FO 01142140	01/22/2015	HARRIS COUNTY DISTRICT CLERK	1,256.00	JUDGEMENTS PAY
FO 01142141	01/22/2015	HARRIS COUNTY DISTRICT CLERK	4,591.96	JUDGEMENTS PAY
FO 01142142	01/22/2015	HARRIS COUNTY DISTRICT CLERK	766.00	JUDGEMENTS PAY
FO 01142143	01/22/2015	HARRIS COUNTY DISTRICT CLERK	1,593.80	JUDGEMENTS PAY
FO 01142144	01/22/2015	HARRIS COUNTY DISTRICT CLERK	44,195.56	JUDGEMENTS PAY
FO 01142145	01/22/2015	HARRIS COUNTY DISTRICT CLERK	689.00	JUDGEMENTS PAY
FO 01142146	01/22/2015	HARRIS COUNTY DISTRICT CLERK	813.00	JUDGEMENTS PAY
FO 01142147	01/22/2015	HARRIS COUNTY DISTRICT CLERK	15,342.12	JUDGEMENTS PAY
FO 01142148	01/22/2015	HARRIS COUNTY DISTRICT CLERK	928.00	JUDGEMENTS PAY
FO 01142149	01/22/2015	HARRIS COUNTY DISTRICT CLERK	738.00	JUDGEMENTS PAY
FO 01142150	01/22/2015	HARRIS COUNTY DISTRICT CLERK	10,551.82	JUDGEMENTS PAY
FO 01142151	01/22/2015	HARRIS COUNTY DISTRICT CLERK	4,222.83	JUDGEMENTS PAY
FO 01142152	01/22/2015	HARRIS COUNTY DISTRICT CLERK	762.00	JUDGEMENTS PAY
FO 01142153	01/22/2015	HARRIS COUNTY DISTRICT ATTORNE	150.00	COLL/DA HOT CK D
FO 01142154	01/22/2015	HARRIS COUNTY TAX ASSESSOR AND	29,000.00	JUDGEMENTS PAY
FO 01142155	01/22/2015	HARRIS COUNTY TAX ASSESSOR AND	8,449.35	JUDGEMENTS PAY
FO 01142156	01/22/2015	HARRIS COUNTY TAX ASSESSOR AND	10,689.00	JUDGEMENTS PAY
FO 01142157	01/22/2015	HARRIS COUNTY TAX ASSESSOR AND	5,358.00	JUDGEMENTS PAY
FO 01142158	01/22/2015	HARRIS COUNTY TAX ASSESSOR AND	4,749.88	JUDGEMENTS PAY
FO 01142159	01/22/2015	HARRIS COUNTY TAX ASSESSOR AND	5,930.28	JUDGEMENTS PAY
FO 01142160	01/22/2015	HARRIS COUNTY	1,228.32	JUDGEMENTS PAY
FO 01142161	01/22/2015	HARRIS COUNTY	1,270.24	JUDGEMENTS PAY
FO 01142162	01/22/2015	HARRIS COUNTY	1,501.70	JUDGEMENTS PAY
FO 01142163	01/22/2015	HARRIS COUNTY	2,659.89	JUDGEMENTS PAY
FO 01142164	01/22/2015	HARRIS COUNTY	712.64	JUDGEMENTS PAY
FO 01142165	01/22/2015	HARRIS, ALETHA BRYNN	1,015.00	JUDGEMENTS PAY
FO 01142166	01/22/2015	HARRIS, PATRICK	1,584.00	JUDGEMENTS PAY
FO 01142167	01/22/2015	HIGHPOINT ISD EAST CAMPUS	65.50	THWARTING FEE
FO 01142168	01/22/2015	HUFFMAN ISD	69.00	THWARTING FEE
FO 01142169	01/22/2015	HUMBLE ISD POLICE DEPARTMENT	60.00	DUE TO OTHER UNI
FO 01142170	01/22/2015	HUMBLE ISD	212.50	THWARTING FEE
FO 01142171	01/22/2015	HUMBLE ISD	51.21	DUE TO OTHER UNI
FO 01142172	01/22/2015	KLEIN ISD	3,070.75	JUDGEMENTS PAY
FO 01142173	01/22/2015	LANDZONE	20.00	JUDGEMENTS PAY
FO 01142174	01/22/2015	LEDERER, DIANE	13,669.42	JUDGEMENTS PAY
FO 01142175	01/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01142176	01/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01142177	01/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01142178	01/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	900.00	JUDGEMENTS PAY
FO 01142179	01/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01142180	01/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01142181	01/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01142182	01/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01142183	01/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	650.00	JUDGEMENTS PAY
FO 01142184	01/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01142185	01/22/2015	LINEBARGER GOGGAN BLAIR AND SA	1,123.49	JP LAW FIRM REFE
FO 01142186	01/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01142187	01/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY

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FO 01142188	01/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01142189	01/22/2015	LIPSCOMB, WILLIAM C	500.00	JUDGEMENTS PAY
FO 01142190	01/22/2015	LONE STAR COLLEGE NORTH HARRIS	20.00	DUE TO OTHER UNI
FO 01142191	01/22/2015	MALONE, STEPHANIE J	3.00	REFUNDS-OFFICER'
FO 01142192	01/22/2015	NORTH FOREST ISD	3.22	DUE TO OTHER UNI
FO 01142193	01/22/2015	P D & J ENTERPRISES	200.00	JUDGEMENTS PAY
FO 01142194	01/22/2015	PEBLES, PEYTON ZIMMERMAN	1,000.00	JUDGEMENTS PAY
FO 01142195	01/22/2015	PERDUE BRANDON ET AL	900.13	JUDGEMENTS PAY
FO 01142196	01/22/2015	PERDUE BRANDON FIELDER COLLINS	20.00	JUDGEMENTS PAY
FO 01142197	01/22/2015	PHAM, LEE	3,614.66	JUDGEMENTS PAY
FO 01142198	01/22/2015	PHAM, LEE	3,614.66	JUDGEMENTS PAY
FO 01142199	01/22/2015	PRESTO	60,006.57	JUDGEMENTS PAY
FO 01142200	01/22/2015	PROPERTY OWNERS ASSOC	6,743.63	JUDGEMENTS PAY
FO 01142201	01/22/2015	ROBINSON, VALDA COX	65.00	REFUNDS-OFFICER'
FO 01142202	01/22/2015	SADDLE RIDGE COMMUNITY ASSOCI	4,245.26	JUDGEMENTS PAY
FO 01142203	01/22/2015	SCOTT, MAJA	1,058.50	JUDGEMENTS PAY
FO 01142204	01/22/2015	SHELDON ISD	32.50	THWARTING FEE
FO 01142205	01/22/2015	SORTO, DOMINICK	5.00	JUDGEMENTS PAY
FO 01142206	01/22/2015	SPRING ISD POLICE DEPT	100.00	DUE TO OTHER UNI
FO 01142207	01/22/2015	SPRING ISD	105.00	THWARTING FEE
FO 01142208	01/22/2015	SPRING ISD	3,271.67	JUDGEMENTS PAY
FO 01142209	01/22/2015	SSN INVESTMENTS	1,768.00	JUDGEMENTS PAY
FO 01142210	01/22/2015	STANART, STAN	18,443.00	COLL FOR CTY CLK
FO 01142211	01/22/2015	TOMBALL ISD	2,528.48	JUDGEMENTS PAY
FO 01142212	01/22/2015	WALKER, MICHAEL C	7,739.34	JUDGEMENTS PAY
FO 01142213	01/22/2015	WEST, MICHAEL D	1,052.75	JUDGEMENTS PAY
FO 01142214	01/22/2015	ALONSO, JUANA	1,000.00	NON INT BEAR CAS
FO 01142215	01/22/2015	ANDRADE, JAIME	500.00	NON INT BEAR CAS
FO 01142216	01/22/2015	CASTRO, JUAN MANUEL	500.00	NON INT BEAR CAS
FO 01142217	01/22/2015	CHOX, LORENZO SAC	1,000.00	NON INT BEAR CAS
FO 01142218	01/22/2015	GOMEZ, SALVADOR GONZALEZ	1,500.00	NON INT BEAR CAS
FO 01142219	01/22/2015	HAMILTON, KEVIN WAYNE	500.00	NON INT BEAR CAS
FO 01142220	01/22/2015	HUSSEN, AHMAD H	1,000.00	NON INT BEAR CAS
FO 01142221	01/22/2015	JAIMES, PETRA	500.00	NON INT BEAR CAS
FO 01142222	01/22/2015	ONYEKWERE, OLIVIA CHINELO	500.00	NON INT BEAR CAS
FO 01142223	01/22/2015	PARSONS, PAUL A	500.00	NON INT BEAR CAS
FO 01142224	01/22/2015	RAI, NAR BAHADUR	1,000.00	NON INT BEAR CAS
FO 01142225	01/22/2015	SCOTT, ALICIA DIANE	3,000.00	NON INT BEAR CAS
FO 01142226	01/22/2015	SNYDER, STEPHANIE KIMBRIEL	1,000.00	NON INT BEAR CAS
FO 01142227	01/22/2015	TEXAS CHILD SUPPORT DISBURSEME	7,500.00	NON INT BEAR CAS
FO 01142228	01/22/2015	TZUBAN PUAC, ALFREDO ISMEL	1,500.00	NON INT BEAR CAS
FO 01142229	01/23/2015	ATASCOCITA SOUTH COMM IMPROV A	4,315.24	JUDGEMENTS PAY
FO 01142230	01/23/2015	BONAIRE COMMUNITY IMPROVEMENT	11,968.07	JUDGEMENTS PAY
FO 01142231	01/23/2015	DAILY COURT REVIEW	1,225.00	JUDGEMENTS PAY
FO 01142232	01/23/2015	DAVIS, ZETTIE M	32,204.98	JUDGEMENTS PAY
FO 01142233	01/23/2015	GAI IRA LLC	2,900.00	JUDGEMENTS PAY
FO 01142234	01/23/2015	GALENA PARK ISD	3,000.00	JUDGEMENTS PAY
FO 01142235	01/23/2015	GALENA PARK ISD	2,600.00	JUDGEMENTS PAY
FO 01142236	01/23/2015	HOLLY, JAMES M	671.80	JUDGEMENTS PAY
FO 01142237	01/23/2015	JACOBO, RAUL	6,989.81	JUDGEMENTS PAY
FO 01142238	01/23/2015	LEXINGTON WOODS NORTH COMM ASS	5,972.79	JUDGEMENTS PAY
FO 01142239	01/23/2015	SORIA, AGUSTIN	5,622.78	JUDGEMENTS PAY

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FO 01142240	01/23/2015	STANART, STAN	2,430.00	COLL FOR CTY CLK
FO 01142241	01/23/2015	TEXAS STAR DOCUMENT SERVICES	11,130.00	JUDGEMENTS PAY
FO 01142242	01/23/2015	WESTFIELD GLEN PROPERTY OWNERS	8,851.25	JUDGEMENTS PAY
FO 01142243	01/23/2015	AGUILERA, JOSE GUADALUPE	1,000.00	NON INT BEAR CAS
FO 01142244	01/23/2015	AGUIRRE, ALICIA MADELEY	500.00	NON INT BEAR CAS
FO 01142245	01/23/2015	ALVAREZ, JUAN MANUEL	500.00	NON INT BEAR CAS
FO 01142246	01/23/2015	ARGUETA, CARLOS	2,500.00	NON INT BEAR CAS
FO 01142247	01/23/2015	ARREDONDO, EDUARDO DANIEL	500.00	NON INT BEAR CAS
FO 01142248	01/23/2015	BENITEZ, CARLOS	500.00	NON INT BEAR CAS
FO 01142249	01/23/2015	CHAVEZ, MERYCEL ANNETTE	500.00	NON INT BEAR CAS
FO 01142250	01/23/2015	DYKEMAN, GREGORY	1,000.00	NON INT BEAR CAS
FO 01142251	01/23/2015	GILLILAND, LOYD RODELL JR	500.00	NON INT BEAR CAS
FO 01142252	01/23/2015	GLANEV, YURY Y	2,500.00	NON INT BEAR CAS
FO 01142253	01/23/2015	GONZALEZ, DANILO A	500.00	NON INT BEAR CAS
FO 01142254	01/23/2015	HARRIS CNTY DIST CLERK CRIMINA	5,000.00	NON INT BEAR CAS
FO 01142255	01/23/2015	HARRISON, LLOYD D	200.00	CASH BOND REF-OF
FO 01142256	01/23/2015	JENNINGS, JEFFREY GRANT	200.00	CASH BOND REF-OF
FO 01142257	01/23/2015	KARSTEN, JONATHON DANIEL	500.00	NON INT BEAR CAS
FO 01142258	01/23/2015	KELLEY DIAGNE, CORINEE TAVAH	200.00	CASH BOND REF-OF
FO 01142259	01/23/2015	KELLEY, MAGGIE	500.00	NON INT BEAR CAS
FO 01142260	01/23/2015	LOEFFLER, TOBIAS ALAN	500.00	NON INT BEAR CAS
FO 01142261	01/23/2015	MCCASLIN, DANIELLE ROSE	500.00	NON INT BEAR CAS
FO 01142262	01/23/2015	MONTERO CORONADO, EDUARDO ALBE	500.00	NON INT BEAR CAS
FO 01142263	01/23/2015	NGO, HAU CONG	1,500.00	NON INT BEAR CAS
FO 01142264	01/23/2015	NGUYEN, CUONG M	1,000.00	NON INT BEAR CAS
FO 01142265	01/23/2015	PATTY SNOE, LYNN ANN	500.00	NON INT BEAR CAS
FO 01142266	01/23/2015	PEREZ, MARIA LETICIA	500.00	NON INT BEAR CAS
FO 01142267	01/23/2015	REGALADO, JESUS MORADO	500.00	NON INT BEAR CAS
FO 01142268	01/23/2015	ROSE, DACOSTA S	500.00	NON INT BEAR CAS
FO 01142269	01/23/2015	SIBRIAN, VIRGILIO	500.00	NON INT BEAR CAS
FO 01142270	01/23/2015	SMITH, RORY	500.00	NON INT BEAR CAS
FO 01142271	01/23/2015	TALENS, MYKHAIL ANGELU	500.00	NON INT BEAR CAS
FO 01142272	01/23/2015	TRAN, BICH VAN T	500.00	NON INT BEAR CAS
FO 01142273	01/23/2015	WANG, RUIRONG	500.00	NON INT BEAR CAS
FO 01142274	01/27/2015	2013 SWE	30.26	JUDGEMENTS PAY
FO 01142275	01/27/2015	A+ TRANSMISSION SPECIALIST	2.02	JUDGEMENTS PAY
FO 01142276	01/27/2015	ALDINE ISD	5,790.92	JUDGEMENTS PAY
FO 01142277	01/27/2015	ALDINE ISD	10,492.84	JUDGEMENTS PAY
FO 01142278	01/27/2015	ALIEF ISD THWARTING	415.38	THWARTING FEE
FO 01142279	01/27/2015	ANDRAS, JAMES ELLIOTT	5.00	REFUNDS-OFFICER'
FO 01142280	01/27/2015	BARRINGER, ROBERT	1,030.00	JUDGEMENTS PAY
FO 01142281	01/27/2015	BENDER, AMANDA M	1,116.13	JUDGEMENTS PAY
FO 01142282	01/27/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01142283	01/27/2015	CAHAN, CORNELIUS J	1,000.00	JUDGEMENTS PAY
FO 01142284	01/27/2015	CAMERON INTERNATIONAL	17,599.05	JUDGEMENTS PAY
FO 01142285	01/27/2015	CAMPBELL, KELLEY SCOTT	11.00	REFUNDS-OFFICER'
FO 01142286	01/27/2015	CITY OF GALENA PARK	5,086.89	JUDGEMENTS PAY
FO 01142287	01/27/2015	CITY OF GALENA PARK	9,378.27	JUDGEMENTS PAY
FO 01142288	01/27/2015	CITY OF HOUSTON	2,000.00	JUDGEMENTS PAY
FO 01142289	01/27/2015	DAILY COURT REVIEW	3,500.00	JUDGEMENTS PAY
FO 01142290	01/27/2015	DEER PARK ISD	2,486.50	THWARTING FEE
FO 01142291	01/27/2015	DISTRICT ATTORNEYS OFFICE	50.00	COLL/DA HOT CK D

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FO 01142292	01/27/2015	DITCHMAN, LAUREN CHANDLER	58.00	REFUNDS-OFFICER'
FO 01142293	01/27/2015	DUCKERS, SARAH A	1,225.00	JUDGEMENTS PAY
FO 01142294	01/27/2015	DURHAM PARK COMMUNITY ASSOC	3,569.64	JUDGEMENTS PAY
FO 01142295	01/27/2015	DURHAM PARK COMMUNITY ASSOC	3,184.12	JUDGEMENTS PAY
FO 01142296	01/27/2015	FRAZIER, ROBERT	430.15	JUDGEMENTS PAY
FO 01142297	01/27/2015	FRAZIER, ROBERT	460.00	JUDGEMENTS PAY
FO 01142298	01/27/2015	GALENA PARK ISD	500.00	JUDGEMENTS PAY
FO 01142299	01/27/2015	GALENA PARK ISD	5,389.78	JUDGEMENTS PAY
FO 01142300	01/27/2015	GALENA PARK ISD	9,387.97	JUDGEMENTS PAY
FO 01142301	01/27/2015	GARCIA, ROSA L	827.73	JUDGEMENTS PAY
FO 01142302	01/27/2015	GCCISD	11,749.41	JUDGEMENTS PAY
FO 01142303	01/27/2015	GCCISD	4,675.31	JUDGEMENTS PAY
FO 01142304	01/27/2015	GUILLORY, EVA C	15.00	REFUNDS-OFFICER'
FO 01142305	01/27/2015	HAMILTON, KELLI	210.00	JUDGEMENTS PAY
FO 01142306	01/27/2015	HARRIS COUNTY DISTRICT CLERK	32,354.90	JUDGEMENTS PAY
FO 01142307	01/27/2015	HARRIS COUNTY DISTRICT CLERK	931.00	JUDGEMENTS PAY
FO 01142308	01/27/2015	HARRIS COUNTY DISTRICT CLERK	908.00	JUDGEMENTS PAY
FO 01142309	01/27/2015	HARRIS COUNTY DISTRICT CLERK	8,392.17	JUDGEMENTS PAY
FO 01142310	01/27/2015	HARRIS COUNTY DISTRICT CLERK	894.49	JUDGEMENTS PAY
FO 01142311	01/27/2015	HARRIS COUNTY DISTRICT CLERK	1,015.00	JUDGEMENTS PAY
FO 01142312	01/27/2015	HARRIS COUNTY DISTRICT CLERK	692.25	JUDGEMENTS PAY
FO 01142313	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	2,725.64	JUDGEMENTS PAY
FO 01142314	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	12,500.00	JUDGEMENTS PAY
FO 01142315	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	10,500.00	JUDGEMENTS PAY
FO 01142316	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	3,719.02	JUDGEMENTS PAY
FO 01142317	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	888.50	JUDGEMENTS PAY
FO 01142318	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	4,000.00	JUDGEMENTS PAY
FO 01142319	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	3,200.00	JUDGEMENTS PAY
FO 01142320	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	6,400.00	JUDGEMENTS PAY
FO 01142321	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	3,000.00	JUDGEMENTS PAY
FO 01142322	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	1,815.68	JUDGEMENTS PAY
FO 01142323	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	1,815.68	JUDGEMENTS PAY
FO 01142324	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	1,815.68	JUDGEMENTS PAY
FO 01142325	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	1,815.69	JUDGEMENTS PAY
FO 01142326	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	4,800.00	JUDGEMENTS PAY
FO 01142327	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	8,000.00	JUDGEMENTS PAY
FO 01142328	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	6,200.00	JUDGEMENTS PAY
FO 01142329	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	5,000.00	JUDGEMENTS PAY
FO 01142330	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	4,200.00	JUDGEMENTS PAY
FO 01142331	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	11,000.00	JUDGEMENTS PAY
FO 01142332	01/27/2015	HARRIS COUNTY TAX ASSESSOR AND	2,419.20	JUDGEMENTS PAY
FO 01142333	01/27/2015	HARRIS COUNTY	16,692.83	JUDGEMENTS PAY
FO 01142334	01/27/2015	HARRIS COUNTY	21,831.50	JUDGEMENTS PAY
FO 01142335	01/27/2015	HARRIS COUNTY	2,923.07	JUDGEMENTS PAY
FO 01142336	01/27/2015	HARRIS COUNTY	6,181.24	JUDGEMENTS PAY
FO 01142337	01/27/2015	HARRIS COUNTY	6,851.70	JUDGEMENTS PAY
FO 01142338	01/27/2015	HARRIS COUNTY	11,012.04	JUDGEMENTS PAY
FO 01142339	01/27/2015	HIGHLAND CREEK RANCH HOA	2,946.36	JUDGEMENTS PAY
FO 01142340	01/27/2015	HILL, RONNIE	5.57	JUDGEMENTS PAY
FO 01142341	01/27/2015	HILL, RONNIE	3.70	JUDGEMENTS PAY
FO 01142342	01/27/2015	HOANG, JASEN	17,913.76	JUDGEMENTS PAY
FO 01142343	01/27/2015	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI

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FO 01142344	01/27/2015	HOUSTON ISD THWARTING	87.00	THWARTING FEE
FO 01142345	01/27/2015	J COPEN T MAY D YATES B CARR	24,835.50	JUDGEMENTS PAY
FO 01142346	01/27/2015	JACKSON, BRIDGETT	70.00	REFUNDS-OFFICER'
FO 01142347	01/27/2015	JAKES	2,482.25	JUDGEMENTS PAY
FO 01142348	01/27/2015	JOHNSON, RICHARD GORDON	2,000.00	JUDGEMENTS PAY
FO 01142349	01/27/2015	KATY ISD THWARTING	106.00	THWARTING FEE
FO 01142350	01/27/2015	LA PORTE ISD	1,557.50	THWARTING FEE
FO 01142351	01/27/2015	LACY, LEO JR AND NITAYAR	18,299.56	JUDGEMENTS PAY
FO 01142352	01/27/2015	LAKESIDE PARK TOWNHOME OWNERS	5,342.27	JUDGEMENTS PAY
FO 01142353	01/27/2015	LINEBARGER GOGGAN BLAIR AND SA	5,162.68	JP LAW FIRM REFE
FO 01142354	01/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01142355	01/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01142356	01/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01142357	01/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01142358	01/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	15.00	JUDGEMENTS PAY
FO 01142359	01/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,025.00	JUDGEMENTS PAY
FO 01142360	01/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01142361	01/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	215.00	JUDGEMENTS PAY
FO 01142362	01/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	725.00	JUDGEMENTS PAY
FO 01142363	01/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01142364	01/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	185.00	JUDGEMENTS PAY
FO 01142365	01/27/2015	LINEBARGER GOGGAN BLAIR AND SA	2,712.00	JP LAW FIRM REFE
FO 01142366	01/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01142367	01/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	670.00	JUDGEMENTS PAY
FO 01142368	01/27/2015	LJXX INVESTMENTS LTD	1,000.00	JUDGEMENTS PAY
FO 01142369	01/27/2015	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01142370	01/27/2015	NARVEZ, LUIS G	4.17	JUDGEMENTS PAY
FO 01142371	01/27/2015	OMNI BASE SERVICES OF TEXAS	532.00	TRAF LAW FAIL AP
FO 01142372	01/27/2015	PARSINO REALTY INVESTMENTS	184.32	JUDGEMENTS PAY
FO 01142373	01/27/2015	PARSINO REALTY INVESTMENTS	184.32	JUDGEMENTS PAY
FO 01142374	01/27/2015	PARSINO REALTY INVESTMENTS	184.32	JUDGEMENTS PAY
FO 01142375	01/27/2015	PARSINO REALTY INVESTMENTS	184.31	JUDGEMENTS PAY
FO 01142376	01/27/2015	PASADENA ISD	4,375.50	DUE TO OTHER UNI
FO 01142377	01/27/2015	PASADENA ISD	143.00	JUDGEMENTS PAY
FO 01142378	01/27/2015	PASADENA ISD	6,813.70	JUDGEMENTS PAY
FO 01142379	01/27/2015	PEEPLES, JOHN M	50.00	REFUNDS-OFFICER'
FO 01142380	01/27/2015	PERDUE BRANDON ET AL	346.47	JUDGEMENTS PAY
FO 01142381	01/27/2015	PHAM, PHOUNG	26.15	JUDGEMENTS PAY
FO 01142382	01/27/2015	REID STRICKLAND & GILLETE LLP	116.00	JUDGEMENTS PAY
FO 01142383	01/27/2015	RIDGEPOINT COMMUNITY ASSOC	145.81	JUDGEMENTS PAY
FO 01142384	01/27/2015	RITCHIE, ANNE K	1,000.00	JUDGEMENTS PAY
FO 01142385	01/27/2015	S-G OWNERS ASSOC	5,733.27	JUDGEMENTS PAY
FO 01142386	01/27/2015	S-G OWNERS ASSOC	7,650.00	JUDGEMENTS PAY
FO 01142387	01/27/2015	SAN JACINTO COLLEGE POLICE DEP	10.00	DUE TO OTHER UNI
FO 01142388	01/27/2015	SCOTT, MAJA	998.50	JUDGEMENTS PAY
FO 01142389	01/27/2015	SHAH, HARSHA P	204.00	REFUNDS-OFFICER'
FO 01142390	01/27/2015	SILVERMILL HOMEOWNERS ASSOC IN	8,556.44	JUDGEMENTS PAY
FO 01142391	01/27/2015	SPRING BRANCH ISD	1,345.50	JUDGEMENTS PAY
FO 01142392	01/27/2015	SPRING BRANCH ISD	1,277.24	JUDGEMENTS PAY
FO 01142393	01/27/2015	STANART, STAN	1,850.00	COLL FOR CTY CLK
FO 01142394	01/27/2015	TEXAS PARKS AND WILDLIFE	700.40	T P & W FINES
FO 01142395	01/27/2015	TOTZ ELLISON & TOTZ	100.00	REFUNDS-OFFICER'

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FO 01142396	01/27/2015	VILLALOBOS, PHILLIP A AND CRY	6,522.10	JUDGEMENTS PAY
FO 01142397	01/27/2015	WEILLINGTON PARK TOWNHOME ASSO	7,749.00	JUDGEMENTS PAY
FO 01142398	01/27/2015	WESTGATE HOMEOWNERS ASSOC INC	4,493.90	JUDGEMENTS PAY
FO 01142399	01/27/2015	ACEVES, RAMIRO	500.00	NON INT BEAR CAS
FO 01142400	01/27/2015	ADEGBOLA, OLAOLUWA D	500.00	NON INT BEAR CAS
FO 01142401	01/27/2015	ALDRICH, GREG	500.00	CASH BOND REF-OF
FO 01142402	01/27/2015	CALLAWAY, BRANDYLEE ADDIS	500.00	NON INT BEAR CAS
FO 01142403	01/27/2015	CAMPOS, ORLANDO	500.00	NON INT BEAR CAS
FO 01142404	01/27/2015	CARUSO, JOHN RICHARD	65,000.00	NON INT BEAR CAS
FO 01142405	01/27/2015	CHESTNUT, NAPATORN	500.00	NON INT BEAR CAS
FO 01142406	01/27/2015	CHOWDHURY, SALEKIN	200.00	CASH BOND REF-OF
FO 01142407	01/27/2015	CLEPPER, BRUCE EDWARD	1,000.00	NON INT BEAR CAS
FO 01142408	01/27/2015	COMPEAN, VALERIA	500.00	NON INT BEAR CAS
FO 01142409	01/27/2015	COTTON, GREGORY	1,000.00	NON INT BEAR CAS
FO 01142410	01/27/2015	DEL VALLE JUNCO, YENISEL	500.00	NON INT BEAR CAS
FO 01142411	01/27/2015	DHILLON, BALJINDER SINGH	10,000.00	NON INT BEAR CAS
FO 01142412	01/27/2015	ESTRADA, BARTOLO	500.00	NON INT BEAR CAS
FO 01142413	01/27/2015	GOUTI, SAMMY YASIN	500.00	NON INT BEAR CAS
FO 01142414	01/27/2015	GUETERSLOH, JAMES CRAIG	500.00	CASH BOND REF-OF
FO 01142415	01/27/2015	HERNANDEZ, VALENTIN	1,000.00	NON INT BEAR CAS
FO 01142416	01/27/2015	HO, TONY CUONG	1,000.00	NON INT BEAR CAS
FO 01142417	01/27/2015	HOLLIS, MELISSA A	400.00	CASH BOND REF-OF
FO 01142418	01/27/2015	INGRANDO, LISA VICKERS	1,000.00	NON INT BEAR CAS
FO 01142419	01/27/2015	LUCERO, ELISEAARELY GONZALES	200.00	CASH BOND REF-OF
FO 01142420	01/27/2015	MATOS COUREAUX, ALBERTO	200.00	CASH BOND REF-OF
FO 01142421	01/27/2015	MCCASLIN, DANIELLE ROSE	1,000.00	NON INT BEAR CAS
FO 01142422	01/27/2015	NUNEZ, ENRIQUE	10,000.00	NON INT BEAR CAS
FO 01142423	01/27/2015	ORTIZ, JOSE	1,500.00	NON INT BEAR CAS
FO 01142424	01/27/2015	ORTUNO, AMADO	500.00	NON INT BEAR CAS
FO 01142425	01/27/2015	OSHEA, ANDREW ROBERT	10,000.00	NON INT BEAR CAS
FO 01142426	01/27/2015	PEDDY, KATHY J	500.00	NON INT BEAR CAS
FO 01142427	01/27/2015	PENNISON, JOSHUA J	500.00	CASH BOND REF-OF
FO 01142428	01/27/2015	PEVETO, SCOTT ALLEN	500.00	NON INT BEAR CAS
FO 01142429	01/27/2015	PINEDA, IRMA	1,000.00	NON INT BEAR CAS
FO 01142430	01/27/2015	RAMBLAS, CUAUHTEMOC	500.00	NON INT BEAR CAS
FO 01142431	01/27/2015	SHAMSUDDIN, ALI	5,000.00	NON INT BEAR CAS
FO 01142432	01/27/2015	STENGER, JACQUELINE K	500.00	CASH BOND REF-OF
FO 01142433	01/27/2015	STEWART, SAMANTHA	500.00	NON INT BEAR CAS
FO 01142434	01/27/2015	VILLARREAL, SILVIA GIL	1,000.00	NON INT BEAR CAS
FO 01142435	01/27/2015	WEEMS, NELSON A	200.00	CASH BOND REF-OF
FO 01142436	01/28/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01142437	01/28/2015	DAILY COURT REVIEW	3,775.00	JUDGEMENTS PAY
FO 01142438	01/28/2015	GALINDO, JOSE AND MINERVA	213.47	JUDGEMENTS PAY
FO 01142439	01/28/2015	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01142440	01/28/2015	HARRIS COUNTY DISTRICT CLERK	1,568.25	JUDGEMENTS PAY
FO 01142441	01/28/2015	HARRIS COUNTY	34,575.00	JUDGEMENTS PAY
FO 01142442	01/28/2015	HARRIS COUNTY	3,750.00	JUDGEMENTS PAY
FO 01142443	01/28/2015	HARRIS COUNTY	7,850.00	JUDGEMENTS PAY
FO 01142444	01/28/2015	HARRIS COUNTY	27,750.00	JUDGEMENTS PAY
FO 01142445	01/28/2015	HARRIS COUNTY	3,750.00	JUDGEMENTS PAY
FO 01142446	01/28/2015	HARRIS COUNTY	24,750.00	JUDGEMENTS PAY
FO 01142447	01/28/2015	HARRIS COUNTY	7,376.32	JUDGEMENTS PAY

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FO 01142448	01/28/2015	HARRIS COUNTY	2,203.42	JUDGEMENTS PAY
FO 01142449	01/28/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01142450	01/28/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01142451	01/28/2015	SPRING BRANCH ISD	125.00	JUDGEMENTS PAY
FO 01142452	01/28/2015	WESTBRANCH COMMUNITY ASSOC	680.60	JUDGEMENTS PAY
FO 01142453	01/28/2015	2013 SWE	500.00	JUDGEMENTS PAY
FO 01142454	01/28/2015	ABBOTT, WILLARD	9.00	REFUNDS-OFFICER'
FO 01142455	01/28/2015	ADAMS, LINDA FAYE	1.00	REFUNDS-OFFICER'
FO 01142456	01/28/2015	ALAN, KOREY BURTON	8.00	REFUNDS-OFFICER'
FO 01142457	01/28/2015	ALEXANDER, RACHEL RODRIGUEZ	2.00	REFUNDS-OFFICER'
FO 01142458	01/28/2015	ALLEN, JAMES LARKIN	2.00	REFUNDS-OFFICER'
FO 01142459	01/28/2015	ALMAREZ, JASON	7.00	REFUNDS-OFFICER'
FO 01142460	01/28/2015	ARANA, MANUEL	5.00	REFUNDS-OFFICER'
FO 01142461	01/28/2015	BAILEY, WORRELL	8.00	REFUNDS-OFFICER'
FO 01142462	01/28/2015	BARRERA, SERGIO ESPARZA	0.50	REFUNDS-OFFICER'
FO 01142463	01/28/2015	BRADFORD, JOSHUA LEE	2.00	REFUNDS-OFFICER'
FO 01142464	01/28/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01142465	01/28/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01142466	01/28/2015	BRYANT, REGINALD D	4.00	REFUNDS-OFFICER'
FO 01142467	01/28/2015	BURKS, OTIS	5.00	REFUNDS-OFFICER'
FO 01142468	01/28/2015	COX, RICHARD	6.00	REFUNDS-OFFICER'
FO 01142469	01/28/2015	CROSBY ISD	1,014.38	JUDGEMENTS PAY
FO 01142470	01/28/2015	CUEVAS, HECTOR IVAN	11.00	REFUNDS-OFFICER'
FO 01142471	01/28/2015	DAILY COURT REVIEW	4,125.00	JUDGEMENTS PAY
FO 01142472	01/28/2015	DORN, ADRIAN	1.00	REFUNDS-OFFICER'
FO 01142473	01/28/2015	ESCOBAR, ERWIN A	11.91	JUDGEMENTS PAY
FO 01142474	01/28/2015	GALINDO, JOSE AND MINERVA	213.47	JUDGEMENTS PAY
FO 01142475	01/28/2015	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01142476	01/28/2015	HARRIS CNTY DIST CLERK CRIMINA	556.20	COLL FOR DC-COST
FO 01142477	01/28/2015	HARRIS COUNTY DISTRICT CLERK	1,568.25	JUDGEMENTS PAY
FO 01142478	01/28/2015	HARRIS COUNTY DISTRICT CLERK	2,883.96	JUDGEMENTS PAY
FO 01142479	01/28/2015	HARRIS COUNTY DISTRICT CLERK	888.00	JUDGEMENTS PAY
FO 01142480	01/28/2015	HARRIS COUNTY DISTRICT CLERK	722.00	JUDGEMENTS PAY
FO 01142481	01/28/2015	HARRIS COUNTY MUD NO 50	1,661.03	JUDGEMENTS PAY
FO 01142482	01/28/2015	HARRIS COUNTY TAX ASSESSOR AND	946.79	JUDGEMENTS PAY
FO 01142483	01/28/2015	HARRIS COUNTY TAX ASSESSOR AND	560.68	JUDGEMENTS PAY
FO 01142484	01/28/2015	HARRIS COUNTY TAX ASSESSOR AND	4,500.00	JUDGEMENTS PAY
FO 01142485	01/28/2015	HARRIS COUNTY TAX ASSESSOR AND	8,935.00	JUDGEMENTS PAY
FO 01142486	01/28/2015	HARRIS COUNTY	34,575.00	JUDGEMENTS PAY
FO 01142487	01/28/2015	HARRIS COUNTY	3,750.00	JUDGEMENTS PAY
FO 01142488	01/28/2015	HARRIS COUNTY	7,850.00	JUDGEMENTS PAY
FO 01142489	01/28/2015	HARRIS COUNTY	27,750.00	JUDGEMENTS PAY
FO 01142490	01/28/2015	HARRIS COUNTY	3,750.00	JUDGEMENTS PAY
FO 01142491	01/28/2015	HARRIS COUNTY	24,750.00	JUDGEMENTS PAY
FO 01142492	01/28/2015	HARRIS COUNTY	7,376.32	JUDGEMENTS PAY
FO 01142493	01/28/2015	HARRIS COUNTY	2,203.42	JUDGEMENTS PAY
FO 01142494	01/28/2015	HOOPER, TANISHA FAYETTE	2.00	REFUNDS-OFFICER'
FO 01142495	01/28/2015	HUFFMAN ISD	2,551.25	JUDGEMENTS PAY
FO 01142496	01/28/2015	LEE, MEI CAMILLE	1,000.00	JUDGEMENTS PAY
FO 01142497	01/28/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01142498	01/28/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01142499	01/28/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY

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FO 01142500	01/28/2015	MENORAH	15.00	JUDGEMENTS PAY
FO 01142501	01/28/2015	MIGUEL, CATHERINE	1.00	REFUNDS-OFFICER'
FO 01142502	01/28/2015	MOLE, MARIBET	2.00	REFUNDS-OFFICER'
FO 01142503	01/28/2015	PERDUE BRANDON ET AL	540.00	JUDGEMENTS PAY
FO 01142504	01/28/2015	SPRING BRANCH ISD	125.00	JUDGEMENTS PAY
FO 01142505	01/28/2015	STANART, STAN	1,549.00	COLL FOR CTY CLK
FO 01142506	01/28/2015	WALTERS, NATHANIEL SCOTT	23.00	REFUNDS-OFFICER'
FO 01142507	01/28/2015	WESTBRANCH COMMUNITY ASSOC	680.60	JUDGEMENTS PAY
FO 01142508	01/28/2015	ALI, ZEESHAN	700.00	CASH BOND REF-OF
FO 01142509	01/28/2015	CAMPOS, FRANCISO RUBEN	1,000.00	NON INT BEAR CAS
FO 01142510	01/28/2015	ELLAITHY, RUYUAN A	200.00	CASH BOND REF-OF
FO 01142511	01/28/2015	MUNSHEY, NADEEM S	200.00	CASH BOND REF-OF
FO 01142512	01/28/2015	PEREZ SANCHEZ, NOHEMI	1,500.00	NON INT BEAR CAS
FO 01142513	01/28/2015	RIVERA, IGNACIO ORTIZ	500.00	NON INT BEAR CAS
FO 01142514	01/29/2015	ACEITUNO, JERSON DAVID	3.00	REFUNDS-OFFICER'
FO 01142515	01/29/2015	ADAMS LAW FIRM, THE	5.00	REFUNDS-OFFICER'
FO 01142516	01/29/2015	AGUILAR, JOSE ANGEL	2.00	REFUNDS-OFFICER'
FO 01142517	01/29/2015	ALDINE ISD	10,266.72	JUDGEMENTS PAY
FO 01142518	01/29/2015	ALLEN, JONATHAN LEE	16.00	REFUNDS-OFFICER'
FO 01142519	01/29/2015	ARE, SHAMUSIDEEN	300.00	REFUNDS-OFFICER'
FO 01142520	01/29/2015	AREVALO, CARLOS ANTONIO	2.00	REFUNDS-OFFICER'
FO 01142521	01/29/2015	ARROYO, MARCO ANTONIO	1.00	REFUNDS-OFFICER'
FO 01142522	01/29/2015	BABCHICK COHEN & WHITEHEAD	1.00	REFUNDS-OFFICER'
FO 01142523	01/29/2015	BARREINTOS, MAYRA ROXANA	4.00	REFUNDS-OFFICER'
FO 01142524	01/29/2015	BELL, NATHAN WAYLON	1.00	REFUNDS-OFFICER'
FO 01142525	01/29/2015	BULGAWICZ LAW FIRM	1.00	REFUNDS-OFFICER'
FO 01142526	01/29/2015	BUSH, LINDA	0.50	REFUNDS-OFFICER'
FO 01142527	01/29/2015	CINTAS R US	877.50	JUDGEMENTS PAY
FO 01142528	01/29/2015	CITY OF JACINTO CITY	418.38	REFUNDS-OFFICER'
FO 01142529	01/29/2015	COBALT COMMUNITY PROPERTIES 1	26.06	JUDGEMENTS PAY
FO 01142530	01/29/2015	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01142531	01/29/2015	EANS, JOHN	6.00	REFUNDS-OFFICER'
FO 01142532	01/29/2015	FLAVOR FINISH	4,047.62	JUDGEMENTS PAY
FO 01142533	01/29/2015	GUTIERREZ, DANIEL	20.00	JUDGEMENTS PAY
FO 01142534	01/29/2015	HARRIS COUNTY DISTRICT CLERK	8,917.00	JUDGEMENTS PAY
FO 01142535	01/29/2015	HARRIS COUNTY DISTRICT CLERK	3,932.36	JUDGEMENTS PAY
FO 01142536	01/29/2015	HARRIS COUNTY DISTRICT CLERK	1,266.00	JUDGEMENTS PAY
FO 01142537	01/29/2015	HARRIS COUNTY DISTRICT CLERK	470.10	JUDGEMENTS PAY
FO 01142538	01/29/2015	HARRIS COUNTY DISTRICT CLERK	899.00	JUDGEMENTS PAY
FO 01142539	01/29/2015	HATCHETT, MICHAEL	232.00	REFUNDS-OFFICER'
FO 01142540	01/29/2015	HAYDEN, BRENDA RENEE	2.00	REFUNDS-OFFICER'
FO 01142541	01/29/2015	HENDRIX, VAN H	5.00	REFUNDS-OFFICER'
FO 01142542	01/29/2015	LAW OFFICE OF DAVID W SHOWALTE	13.00	REFUNDS-OFFICER'
FO 01142543	01/29/2015	MUELLER, AMASHODA D	1.00	REFUNDS-OFFICER'
FO 01142544	01/29/2015	NATIONAL OILWELL VARCO	19,860.50	JUDGEMENTS PAY
FO 01142545	01/29/2015	NGUYEN, JENNY	4.00	REFUNDS-OFFICER'
FO 01142546	01/29/2015	ODONNELL FEREBEEC MEDLEY FRASE	1.00	REFUNDS-OFFICER'
FO 01142547	01/29/2015	OVATION SERVICES	18,194.02	REFUNDS-OFFICER'
FO 01142548	01/29/2015	RANDLE RIDEAUX, INGRID	877.50	JUDGEMENTS PAY
FO 01142549	01/29/2015	RIES, CLARIE V	8.00	REFUNDS-OFFICER'
FO 01142550	01/29/2015	SACCA & SACCA	3.00	REFUNDS-OFFICER'
FO 01142551	01/29/2015	SPRING BRANCH ISD	975.50	JUDGEMENTS PAY

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FO 01142552	01/29/2015	STACY, CHRIS	35.00	JUDGEMENTS PAY
FO 01142553	01/29/2015	STANART, STAN	12,784.00	COLL FOR CTY CLK
FO 01142554	01/29/2015	STOW, MARY	23,857.43	REFUNDS-OFFICER'
FO 01142555	01/29/2015	STOW, MARY	1,136.86	REFUNDS-OFFICER'
FO 01142556	01/29/2015	STOW, MARY	1,822.36	REFUNDS-OFFICER'
FO 01142557	01/29/2015	STOW, MARY	1,822.36	REFUNDS-OFFICER'
FO 01142558	01/29/2015	TEXAS PARKS AND WILDLIFE	612.04	FINE-PARK & WILD
FO 01142559	01/29/2015	TEXAS PARKS AND WILDLIFE	460.93	FINE-PARK & WILD
FO 01142560	01/29/2015	TO, VINCENT	20.00	REFUNDS-OFFICER'
FO 01142561	01/29/2015	ZIMMERMAN AXELRAD MEYER STERN	1.00	REFUNDS-OFFICER'
FO 01142562	01/29/2015	ALVES, ANTENOR	200.00	CASH BOND REF-OF
FO 01142563	01/29/2015	AMADOR, CESAR L	500.00	NON INT BEAR CAS
FO 01142564	01/29/2015	ANCHETA, GUILLERMO ALVEAR	500.00	NON INT BEAR CAS
FO 01142565	01/29/2015	APPEL, SHANA L	500.00	NON INT BEAR CAS
FO 01142566	01/29/2015	ARANA, JORGE MANDRAGON	2,000.00	NON INT BEAR CAS
FO 01142567	01/29/2015	ARANDA, DAVID ANTONIO	500.00	NON INT BEAR CAS
FO 01142568	01/29/2015	ARZATE RAMIREZ, ANA BEATRIZ	100.00	CASH BOND REF-OF
FO 01142569	01/29/2015	BELL, ALAN W	500.00	NON INT BEAR CAS
FO 01142570	01/29/2015	BORJAS, MARIA DELOSANTOS	500.00	NON INT BEAR CAS
FO 01142571	01/29/2015	CALDERON DEL VILLAR, JORGE	1,500.00	NON INT BEAR CAS
FO 01142572	01/29/2015	CAMACHO, VICENTE DIONISIO	1,000.00	NON INT BEAR CAS
FO 01142573	01/29/2015	CAMACHO, VICENTE DIONISIO	500.00	NON INT BEAR CAS
FO 01142574	01/29/2015	CASTRO, CASAR AUGUSTO	500.00	NON INT BEAR CAS
FO 01142575	01/29/2015	DE CLAIRE, ALEXANDER GERALD	500.00	NON INT BEAR CAS
FO 01142576	01/29/2015	DE LEON COVARRUBIAS, MIREYA	500.00	NON INT BEAR CAS
FO 01142577	01/29/2015	DEGEYTER, ANNIE KATHRYN	1,000.00	NON INT BEAR CAS
FO 01142578	01/29/2015	DELAFUENTE, ROGER	500.00	NON INT BEAR CAS
FO 01142579	01/29/2015	DIGEL, JAMES S	200.00	CASH BOND REF-OF
FO 01142580	01/29/2015	DINH, TIMOTHY THIENVU	1,000.00	NON INT BEAR CAS
FO 01142581	01/29/2015	ERRINGTON, CLINT	1,500.00	NON INT BEAR CAS
FO 01142582	01/29/2015	ESAYEAS, NATHANAEL	500.00	NON INT BEAR CAS
FO 01142583	01/29/2015	GALLEGOS, JULIO	1,000.00	NON INT BEAR CAS
FO 01142584	01/29/2015	GARCIA LUNA, HORACIO	1,500.00	NON INT BEAR CAS
FO 01142585	01/29/2015	GARCIA, JOAQUIN REYES	1,000.00	NON INT BEAR CAS
FO 01142586	01/29/2015	GASPER, CRISTIAN	500.00	NON INT BEAR CAS
FO 01142587	01/29/2015	GUERRA, LAURA NICOLE	500.00	NON INT BEAR CAS
FO 01142588	01/29/2015	GUEVARA CORADO, MYNOR A	500.00	NON INT BEAR CAS
FO 01142589	01/29/2015	HANKS, DAVID	200.00	CASH BOND REF-OF
FO 01142590	01/29/2015	HARRIS CNTY DIST CLERK CRIMINA	9,500.00	NON INT BEAR CAS
FO 01142591	01/29/2015	JACOBS, SARAH L	5,000.00	NON INT BEAR CAS
FO 01142592	01/29/2015	JAN, ARSALAN	500.00	NON INT BEAR CAS
FO 01142593	01/29/2015	JOHNSON, MARCUS	3,000.00	NON INT BEAR CAS
FO 01142594	01/29/2015	KALINEC, SAMUEL JAMES	200.00	CASH BOND REF-OF
FO 01142595	01/29/2015	LARRAZABAL, ANA	100.00	CASH BOND REF-OF
FO 01142596	01/29/2015	LAZZA, HECTOR	2,000.00	NON INT BEAR CAS
FO 01142597	01/29/2015	LOUVAN, NICOLE MICHELLE	500.00	NON INT BEAR CAS
FO 01142598	01/29/2015	MARTINEZ, ALEC JOHN	500.00	NON INT BEAR CAS
FO 01142599	01/29/2015	MERRITT, JAYCOB N	500.00	NON INT BEAR CAS
FO 01142600	01/29/2015	MOLINA, DELMIS ARELIS	100.00	CASH BOND REF-OF
FO 01142601	01/29/2015	MORAIS, YURI ALVARINO	500.00	NON INT BEAR CAS
FO 01142602	01/29/2015	MOULDEN, CHRISTOPHER J	1,000.00	NON INT BEAR CAS
FO 01142603	01/29/2015	NELSON, CHELSEA DAVONNE	500.00	NON INT BEAR CAS

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FO 01142604	01/29/2015	NORTH, WILLIE	15,000.00	NON INT BEAR CAS
FO 01142605	01/29/2015	ONU WOGU, IFEANYI M	500.00	NON INT BEAR CAS
FO 01142606	01/29/2015	PEDRAZA, JOSE ANGEL	500.00	NON INT BEAR CAS
FO 01142607	01/29/2015	PUENTE GARICA, MARTIN	500.00	NON INT BEAR CAS
FO 01142608	01/29/2015	RAFATZADEH, MARYAM	500.00	NON INT BEAR CAS
FO 01142609	01/29/2015	RHODES, JOHN E	500.00	NON INT BEAR CAS
FO 01142610	01/29/2015	ROCHAMARTINEZ, JOSE	1,000.00	NON INT BEAR CAS
FO 01142611	01/29/2015	ROMERO, DAYRA	500.00	NON INT BEAR CAS
FO 01142612	01/29/2015	ROSAS, MONICA MARTIN	1,500.00	NON INT BEAR CAS
FO 01142613	01/29/2015	RUIZ MORENO, YESENIA G	100.00	CASH BOND REF-OF
FO 01142614	01/29/2015	SALAZAR, SHAHZAMAN AZIZ	100.00	CASH BOND REF-OF
FO 01142615	01/29/2015	SALINAS, BRIANA ANDREA SOTO	2,500.00	NON INT BEAR CAS
FO 01142616	01/29/2015	SERRANO, ADRIANA	200.00	CASH BOND REF-OF
FO 01142617	01/29/2015	SERVIN CHAVEZ, OLIVO	1,000.00	NON INT BEAR CAS
FO 01142618	01/29/2015	SHELDON, KATHLEEN A	200.00	CASH BOND REF-OF
FO 01142619	01/29/2015	SHERKAWY, YASSER	500.00	NON INT BEAR CAS
FO 01142620	01/29/2015	STEVENS, RAE KATHLEEN	2,000.00	NON INT BEAR CAS
FO 01142621	01/29/2015	TAN, SHELLY	500.00	NON INT BEAR CAS
FO 01142622	01/29/2015	TRAN, KIM AHN THI	1,000.00	NON INT BEAR CAS
FO 01142623	01/29/2015	VALLADARES, ALYSIA KRISTINA	100.00	CASH BOND REF-OF
FO 01142624	01/29/2015	WASHINGTON, SCOTTY EMILE	500.00	NON INT BEAR CAS
FO 01142625	01/29/2015	WHITE, BEVERLY	500.00	NON INT BEAR CAS
FO 01142626	01/29/2015	WRAY, PATRICK	500.00	NON INT BEAR CAS
FO 01142627	01/29/2015	YU, HSI YANN	200.00	CASH BOND REF-OF
GC 09701165	01/31/2015	Wire Transfers	(1,708.66)	PRL-OASDI TAX
GC 90412070	01/13/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 90412071	01/13/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 90501003	01/13/2015	Wire Transfers	20.00	FEE OFFICER CLRG
GC 90501019	01/20/2015	Wire Transfers	110.00	HOT CK REV CLRG
GC 90501020	01/20/2015	Wire Transfers	4,259.70	FEE OFFICER CLRG
GC 90501021	01/20/2015	Wire Transfers	179.00	FEE OFFICER CLRG
GC 90501022	01/22/2015	Wire Transfers	360.98	HOT CK REV CLRG
GC 90501023	01/22/2015	Wire Transfers	260.00	HOT CK REV CLRG
GC 90501024	01/27/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 90501025	01/27/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 90501031	01/29/2015	Wire Transfers	27.80	HOT CK REV CLRG
GC 90501032	01/29/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 90501033	01/30/2015	Wire Transfers	9.00	FEE OFFICER CLRG
GC 90501034	01/30/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 90501038	01/31/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 91412063	01/07/2015	Wire Transfers	10.00	FEE OFFICER CLRG
GC 91412064	01/08/2015	Wire Transfers	2,480.00	HOT CK REV CLRG
GC 91412065	01/08/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 91412066	01/08/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 91501001	01/07/2015	Wire Transfers	20.00	FEE OFFICER CLRG
GC 91501002	01/07/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 91501004	01/13/2015	Wire Transfers	16.00	FEE OFFICER CLRG
GC 91501005	01/13/2015	Wire Transfers	753.00	FEE OFFICER CLRG
GC 91501006	01/13/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 91501007	01/13/2015	Wire Transfers	690.00	HOT CK REV CLRG
GC 91501008	01/14/2015	Wire Transfers	75.00	HOT CK REV CLRG
GC 91501009	01/14/2015	Wire Transfers	35.00	HOT CK REV CLRG

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GC 91501018	01/20/2015	Wire Transfers	86.00	FEE OFFICER CLRG
GC 91501026	01/27/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 91501027	01/27/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 91501035	01/30/2015	Wire Transfers	80.00	HOT CK REV CLRG
GC 91501040	01/31/2015	Wire Transfers	225.00	HOT CK REV CLRG
GC 91501041	01/31/2015	Wire Transfers	150.00	HOT CK REV CLRG
GC 97010215	01/30/2015	Wire Transfers	9,052,314.02	PRL-MEDICARE
GC 97011615	01/31/2015	Wire Transfers	18,804,256.67	PRL-OASDI TAX
GC 97012715	01/27/2015	TEXAS COUNTY & DISTRIC	12,562,636.34	PRL-RETIRE-EMPLO
GC 97013015	01/31/2015	Wire Transfers	145,937.47	PRL-OASDI TAX
GC 98018015	01/31/2015	STATE COMPROLLER	4,165,027.47	FEE OFF COLL PEN
GC 98018115	01/31/2015	STATE COMPROLLER	2,337,402.86	FEE OFF COLL PEN
JQ 90412067	01/08/2015	Wire Transfers	30.00	HOT CK REV CLRG
JQ 90412068	01/08/2015	Wire Transfers	75.00	HOT CK REV CLRG
JQ 90412069	01/08/2015	Wire Transfers	180.00	HOT CK REV CLRG
JQ 90501039	01/31/2015	Wire Transfers	15.00	HOT CK REV CLRG
JV 00014923	01/05/2015	AMERICAN FED/EMPLOYEES	110.40	PRL-UNION 1550 D
JV 00014924	01/05/2015	AFRO AMERICAN LEAGUE	50.00	PRL-AFRO-AM. LEA
JV 00014925	01/05/2015	COMMUNITY HEALTH CHARITIES	45.00	COM HEALTH CHRTX
JV 00014926	01/06/2015	HC DEPT OF EDUCATION	270.00	OTHER SERVICES
JV 00014927	01/06/2015	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
JV 00014928	01/06/2015	NCS PEARSON	1,012.50	OTHER SERVICES
JV 00014929	01/06/2015	OFFICE DEPOT	87.89	SUPPLIES
JV 00014930	01/06/2015	OLMSTED-KIRK PAPER CO	924.00	OFFICE SUPPLIES
JV 00014931	01/06/2015	AMAZON.COM CORPORATE CREDIT	566.90	SUPPLIES
JV 00014932	01/06/2015	AT&T	479.35	TELEPHONE
JV 00014933	01/13/2015	PEGASUS SCHOOLS INC	22,957.05	RESIDENTIAL SERV
JV 00014934	01/13/2015	TEXAS ASSN OF SCHOOL BUSINESS	1,650.00	TRAVEL EXPENSE
JV 00014935	01/13/2015	JUVENILE LAW SECTION	2,500.00	TRAVEL FOR EDUC/
JV 00014936	01/13/2015	NATIONAL EDUCATORS LAW INSTITU	1,020.00	TRAVEL EXPENSE
JV 00014937	01/13/2015	EXPRESS DIAGNOSTICS INT'L INC	2,196.00	MEDICAL/DRUGS
JV 00014938	01/13/2015	CORPORATE THERMOGRAPHERS	28.00	SUPPLIES
JV 00014939	01/13/2015	OLMSTED-KIRK PAPER CO	1,674.00	OFFICE SUPPLIES
JV 00014940	01/13/2015	CORRECTIONAL MGMT INSTITUTE OF	1,410.00	TRAVEL FOR EDUC/
JV 00014941	01/13/2015	PEARSON ASSESSMENTS	2,692.50	SUPPLIES
JV 00014942	01/20/2015	TEXAS ASSN OF SCHOOL BUSINESS	475.00	TRAVEL EXPENSE
JV 00014943	01/20/2015	JOHNSON, HOWARD	2,144.61	PROVISIONS
JV 00014944	01/20/2015	MST GROUP LLC	1,833.33	FEES AND SERVICE
JV 00014945	01/20/2015	MST GROUP LLC	600.00	FEES AND SERVICE
JV 00014946	01/20/2015	OFFICE DEPOT	411.79	SUPPLIES
JV 00014947	01/20/2015	OLMSTED-KIRK PAPER CO	2,414.00	SUPPLIES
JV 00014948	01/20/2015	WCA WASTE CORP	79.28	UTILITIES
JV 00014949	01/27/2015	VICTORIA REGIONAL JUVENILE JUS	24,458.00	RESIDENTIAL SERV
JV 00014950	01/27/2015	ESPED.COM INC	2,250.00	OTHER SERVICES
JV 00014951	01/27/2015	CORPORATE THERMOGRAPHERS	14.00	SUPPLIES
JV 00014952	01/27/2015	TEXAS ASSOCIATION OF DRUG	225.00	TRAVEL FOR EDUC/
JV 00014953	01/27/2015	DAHILL OFFICE TECHNOLOGY CORPO	318.84	COPIER RENTAL
JV 00014954	01/27/2015	WESTERN INTERSTATE COMMISSION	4,638.26	FEES AND SERVICE
JV 00014955	01/27/2015	GLEN MILLS SCHOOLS	9,182.82	RESIDENTIAL SERV
JV 99005715	01/12/2015	Wire Transfers	316.00	DUE TO OTHER UNI
JV 99009815	01/16/2015	Wire Transfers	130,509.42	DUE TO OTHER UNI
JV 99009915	01/16/2015	Wire Transfers	656,471.45	DUE TO OTHER UNI

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MC 80102157	01/02/2015	Wire Transfers	2,916,908.70	UNEARNED REVENUE
MC 80105157	01/05/2015	Wire Transfers	2,875,357.35	UNEARNED REVENUE
MC 80106157	01/06/2015	Wire Transfers	900,531.69	UNEARNED REVENUE
MC 80108157	01/08/2015	Wire Transfers	1,867,589.02	UNEARNED REVENUE
MC 80109157	01/09/2015	Wire Transfers	1,874,944.11	UNEARNED REVENUE
MC 80112157	01/12/2015	Wire Transfers	4,537,815.60	UNEARNED REVENUE
MC 80115157	01/15/2015	Wire Transfers	1,859,553.86	UNEARNED REVENUE
MC 80121157	01/22/2015	Wire Transfers	1,726,332.47	UNEARNED REVENUE
PA 99004815	01/13/2015	Wire Transfers	183.45	CASH W/BANKER TR
PA 99008515	01/01/2015	Wire Transfers	327.95	CASH W/BANKER TR
PL 00196685	01/02/2015	CSSD	392.38	PRL-CHILD SUPPOR
PL 00196686	01/02/2015	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00196687	01/02/2015	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00196688	01/02/2015	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00196689	01/02/2015	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00196690	01/02/2015	DEPARTMENT OF CHILDREN & FAMIL	363.46	PRL-CHILD SUPPOR
PL 00196691	01/02/2015	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00196692	01/02/2015	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00196693	01/02/2015	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00196694	01/02/2015	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00196695	01/02/2015	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00196696	01/02/2015	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00196697	01/02/2015	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00196698	01/02/2015	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00196699	01/02/2015	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00196700	01/02/2015	PA SCDU	340.38	PRL-CHILD SUPPOR
PL 00196701	01/02/2015	FAMILY SUPPORT REGISTRY	366.05	PRL-CHILD SUPPOR
PL 00196702	01/02/2015	CUSIC, DESSIRAY W	92.31	PRL-CHILD SUPPOR
PL 00196703	01/02/2015	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00196704	01/02/2015	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00196705	01/02/2015	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00196706	01/02/2015	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00196707	01/02/2015	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00196708	01/02/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196709	01/02/2015	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00196710	01/02/2015	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00196711	01/02/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196712	01/02/2015	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00196713	01/02/2015	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00196714	01/02/2015	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00196715	01/02/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196716	01/02/2015	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00196717	01/02/2015	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00196718	01/02/2015	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00196719	01/02/2015	UNITED STATES TREASURY	41.80	PRL-IRS LEVY
PL 00196720	01/02/2015	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00196721	01/02/2015	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00196722	01/02/2015	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00196723	01/02/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196724	01/02/2015	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00196725	01/02/2015	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00196726	01/02/2015	UNITED STATES TREASURY	150.00	PRL-IRS LEVY

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PL 00196727	01/02/2015	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00196728	01/02/2015	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00196729	01/02/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196730	01/02/2015	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00196731	01/02/2015	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00196732	01/02/2015	UNITED STATES TREASURY	90.00	PRL-IRS LEVY
PL 00196733	01/02/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00196734	01/02/2015	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00196735	01/02/2015	DEPARTMENT OF TREASURY	75.00	PRL-IRS LEVY
PL 00196736	01/02/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00196737	01/02/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00196738	01/02/2015	INTERNAL REVENUE SERVICE	45.00	PRL-IRS LEVY
PL 00196739	01/02/2015	DEPARTMENT OF TREASURY	797.24	PRL-IRS LEVY
PL 00196740	01/02/2015	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00196741	01/02/2015	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00196742	01/02/2015	DEPARTMENT OF TREASURY	69.23	PRL-IRS LEVY
PL 00196743	01/02/2015	INTERNAL REVENUE SERVICE	430.18	PRL-IRS LEVY
PL 00196744	01/02/2015	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00196745	01/02/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00196746	01/02/2015	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00196747	01/02/2015	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00196748	01/02/2015	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00196749	01/02/2015	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00196750	01/02/2015	STATE COLLECTION & DISBURSEMEN	220.62	PRL-CHILD SUPPOR
PL 00196751	01/02/2015	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPOR
PL 00196752	01/02/2015	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00196753	01/02/2015	MISDU	174.46	PRL-CHILD SUPPOR
PL 00196754	01/02/2015	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00196755	01/02/2015	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00196756	01/02/2015	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00196757	01/02/2015	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00196758	01/02/2015	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR
PL 00196759	01/02/2015	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPOR
PL 00196760	01/02/2015	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00196761	01/02/2015	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPOR
PL 00196762	01/02/2015	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00196763	01/02/2015	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPOR
PL 00196764	01/02/2015	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPOR
PL 00196765	01/02/2015	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00196766	01/02/2015	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPOR
PL 00196767	01/02/2015	TEXAS STATE DISBURSEMENT UNIT	369.23	PRL-CHILD SUPPOR
PL 00196768	01/02/2015	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00196769	01/02/2015	NELNET	37.50	STUDENT LOAN
PL 00196770	01/02/2015	PIONEER CREDIT RECOERY INC	130.23	STUDENT LOAN
PL 00196771	01/02/2015	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00196772	01/02/2015	ECMC MN	571.62	STUDENT LOAN
PL 00196773	01/02/2015	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00196774	01/02/2015	EDFUND	5.00	STUDENT LOAN
PL 00196775	01/02/2015	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00196776	01/02/2015	US DEPARTMENT OF EDUCATION	490.95	STUDENT LOAN
PL 00196777	01/02/2015	NCO FINANCIAL SYSTEMS INC	13.44	STUDENT LOAN
PL 00196778	01/02/2015	US DEPARTMENT OF TREASURY	462.25	STUDENT LOAN

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00196779	01/02/2015	PIONEER CREDIT RECOVERY	185.07	STUDENT LOAN
PL 00196780	01/02/2015	ECMC	50.86	STUDENT LOAN
PL 00196781	01/02/2015	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00196782	01/02/2015	ECMC C/O GC SERVICES LP	358.68	STUDENT LOAN
PL 00196783	01/02/2015	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00196784	01/02/2015	DIVERSIFIED COLLECTION SERVICE	112.97	STUDENT LOAN
PL 00196785	01/02/2015	ECMC LOCKBOX 7096	197.67	STUDENT LOAN
PL 00196786	01/02/2015	ECMC	83.48	STUDENT LOAN
PL 00196787	01/02/2015	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00196788	01/02/2015	PERFORMANT RECOVERY C/O ECMC	121.71	STUDENT LOAN
PL 00196789	01/02/2015	FH CANN & ASSOCIATES	134.62	STUDENT LOAN
PL 00196790	01/02/2015	PERFORMANT RECOVERY	193.14	STUDENT LOAN
PL 00196791	01/02/2015	ACCOUNT CONTROL TECHNOLOGY	186.88	STUDENT LOAN
PL 00196792	01/02/2015	CBE GROUP	77.69	STUDENT LOAN
PL 00196793	01/02/2015	ECMC	2.31	STUDENT LOAN
PL 00196794	01/02/2015	PIONEER CREDIT RECOVERY	87.36	STUDENT LOAN
PL 00196795	01/02/2015	ACSI	372.42	STUDENT LOAN
PL 00196796	01/02/2015	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00196797	01/02/2015	WILLIAM E HEITKAMP	38,588.31	PRL-BANKRUPTY LE
PL 00196800	01/02/2015	PEAKE TRUSTEE, DAVID G	36,639.72	PRL-BANKRUPTY LE
PL 00196802	01/02/2015	TEXAS TOMORROW FUND	565.00	PRL-TEXAS TOMORR
PL 00196803	01/02/2015	TEXAS GUARANTEED STUDENT LOAN	688.84	STUDENT LOAN
PL 00196804	01/02/2015	TEXAS GUARANTEED STUDENT LOAN	9,078.43	STUDENT LOAN
PL 00196806	01/02/2015	US DEPT OF EDUCATION	3,336.43	STUDENT LOAN
PL 00196807	01/02/2015	PHEAA	339.13	STUDENT LOAN
PL 00196808	01/02/2015	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00196809	01/02/2015	GC SERVICES	77.05	STUDENT LOAN
PL 00196810	01/02/2015	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00196811	01/02/2015	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00196812	01/02/2015	WASHINGTON STATE SUPPORT REGIS	295.84	PRL-CHILD SUPPOR
PL 00196813	01/02/2015	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00196814	01/02/2015	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00196815	01/02/2015	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00196816	01/06/2015	LECOQ, CAROL ANN	1,628.32	PRL-BANKRUPTY LE
PL 00196817	01/16/2015	CSSD	392.38	PRL-CHILD SUPPOR
PL 00196818	01/16/2015	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00196819	01/16/2015	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00196820	01/16/2015	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00196821	01/16/2015	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00196822	01/16/2015	DEPARTMENT OF CHILDREN & FAMIL	363.46	PRL-CHILD SUPPOR
PL 00196823	01/16/2015	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00196824	01/16/2015	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00196825	01/16/2015	FLSDU	305.88	PRL-CHILD SUPPOR
PL 00196826	01/16/2015	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00196827	01/16/2015	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00196828	01/16/2015	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00196829	01/16/2015	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00196830	01/16/2015	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00196831	01/16/2015	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00196832	01/16/2015	PA SCDU	340.38	PRL-CHILD SUPPOR
PL 00196833	01/16/2015	FAMILY SUPPORT REGISTRY	366.06	PRL-CHILD SUPPOR
PL 00196834	01/16/2015	CUSIC, DESSIRAY W	92.31	PRL-CHILD SUPPOR

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00196835	01/16/2015	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00196836	01/16/2015	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00196837	01/16/2015	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00196838	01/16/2015	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00196839	01/16/2015	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00196840	01/16/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196841	01/16/2015	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00196842	01/16/2015	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00196843	01/16/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196844	01/16/2015	UNITED STATES TREASURY	653.72	PRL-IRS LEVY
PL 00196845	01/16/2015	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00196846	01/16/2015	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00196847	01/16/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196848	01/16/2015	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00196849	01/16/2015	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00196850	01/16/2015	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00196851	01/16/2015	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00196852	01/16/2015	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00196853	01/16/2015	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00196854	01/16/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196855	01/16/2015	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00196856	01/16/2015	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00196857	01/16/2015	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00196858	01/16/2015	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00196859	01/16/2015	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00196860	01/16/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196861	01/16/2015	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00196862	01/16/2015	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00196863	01/16/2015	UNITED STATES TREASURY	90.00	PRL-IRS LEVY
PL 00196864	01/16/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00196865	01/16/2015	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00196866	01/16/2015	DEPARTMENT OF TREASURY	75.00	PRL-IRS LEVY
PL 00196867	01/16/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00196868	01/16/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00196869	01/16/2015	INTERNAL REVENUE SERVICE	45.00	PRL-IRS LEVY
PL 00196870	01/16/2015	DEPARTMENT OF TREASURY	797.24	PRL-IRS LEVY
PL 00196871	01/16/2015	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00196872	01/16/2015	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00196873	01/16/2015	DEPARTMENT OF TREASURY	69.23	PRL-IRS LEVY
PL 00196874	01/16/2015	INTERNAL REVENUE SERVICE	289.41	PRL-IRS LEVY
PL 00196875	01/16/2015	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00196876	01/16/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00196877	01/16/2015	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00196878	01/16/2015	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00196879	01/16/2015	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00196880	01/16/2015	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00196881	01/16/2015	STATE COLLECTION & DISBURSEMEN	220.62	PRL-CHILD SUPPOR
PL 00196882	01/16/2015	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPOR
PL 00196883	01/16/2015	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00196884	01/16/2015	MISDU	174.46	PRL-CHILD SUPPOR
PL 00196885	01/16/2015	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00196886	01/16/2015	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00196887	01/16/2015	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00196888	01/16/2015	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00196889	01/16/2015	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR
PL 00196890	01/16/2015	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPOR
PL 00196891	01/16/2015	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00196892	01/16/2015	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPOR
PL 00196893	01/16/2015	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00196894	01/16/2015	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPOR
PL 00196895	01/16/2015	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPOR
PL 00196896	01/16/2015	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00196897	01/16/2015	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPOR
PL 00196898	01/16/2015	TEXAS STATE DISBURSEMENT UNIT	369.23	PRL-CHILD SUPPOR
PL 00196899	01/16/2015	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00196900	01/16/2015	NELNET	37.50	STUDENT LOAN
PL 00196901	01/16/2015	PIONEER CREDIT RECOVERY INC	130.23	STUDENT LOAN
PL 00196902	01/16/2015	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00196903	01/16/2015	ECMC MN	410.31	STUDENT LOAN
PL 00196904	01/16/2015	WINDHAM PROFESSIONALS INC	284.69	STUDENT LOAN
PL 00196905	01/16/2015	EDFUND	5.00	STUDENT LOAN
PL 00196906	01/16/2015	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00196907	01/16/2015	US DEPARTMENT OF EDUCATION	490.94	STUDENT LOAN
PL 00196908	01/16/2015	NCO FINANCIAL SYSTEMS INC	13.44	STUDENT LOAN
PL 00196909	01/16/2015	US DEPARTMENT OF TREASURY	462.23	STUDENT LOAN
PL 00196910	01/16/2015	PIONEER CREDIT RECOVERY	185.07	STUDENT LOAN
PL 00196911	01/16/2015	ECMC	50.86	STUDENT LOAN
PL 00196912	01/16/2015	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00196913	01/16/2015	ECMC	238.96	STUDENT LOAN
PL 00196914	01/16/2015	ECMC C/O GC SERVICES LP	358.67	STUDENT LOAN
PL 00196915	01/16/2015	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00196916	01/16/2015	DIVERSIFIED COLLECTION SERVICE	112.96	STUDENT LOAN
PL 00196917	01/16/2015	ECMC LOCKBOX 7096	197.66	STUDENT LOAN
PL 00196918	01/16/2015	ECMC	83.48	STUDENT LOAN
PL 00196919	01/16/2015	PERFORMANT RECOVERY C/O ECMC	188.85	STUDENT LOAN
PL 00196920	01/16/2015	FH CANN & ASSOCIATES	134.61	STUDENT LOAN
PL 00196921	01/16/2015	PERFORMANT RECOVERY	193.13	STUDENT LOAN
PL 00196922	01/16/2015	ACCOUNT CONTROL TECHNOLOGY	186.88	STUDENT LOAN
PL 00196923	01/16/2015	CBE GROUP	77.68	STUDENT LOAN
PL 00196924	01/16/2015	ECMC	2.31	STUDENT LOAN
PL 00196925	01/16/2015	PIONEER CREDIT RECOVERY	83.95	STUDENT LOAN
PL 00196926	01/16/2015	ACSI	372.40	STUDENT LOAN
PL 00196927	01/16/2015	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00196928	01/16/2015	WILLIAM E HEITKAMP	37,000.98	PRL-BANKRUPTY LE
PL 00196930	01/16/2015	PEAKE TRUSTEE, DAVID G	36,898.68	PRL-BANKRUPTY LE
PL 00196932	01/16/2015	TEXAS GUARANTEED STUDENT LOAN	672.11	STUDENT LOAN
PL 00196933	01/16/2015	TEXAS GUARANTEED STUDENT LOAN	8,592.73	STUDENT LOAN
PL 00196935	01/16/2015	US DEPT OF EDUCATION	3,233.77	STUDENT LOAN
PL 00196936	01/16/2015	PHEAA	339.12	STUDENT LOAN
PL 00196937	01/16/2015	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00196938	01/16/2015	GC SERVICES	77.05	STUDENT LOAN
PL 00196939	01/16/2015	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00196940	01/16/2015	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00196941	01/16/2015	WASHINGTON STATE SUPPORT REGIS	295.84	PRL-CHILD SUPPOR

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PL 00196942	01/16/2015	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00196943	01/16/2015	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00196944	01/16/2015	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00196945	01/30/2015	CSSD	392.38	PRL-CHILD SUPPOR
PL 00196946	01/30/2015	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00196947	01/30/2015	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00196948	01/30/2015	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00196949	01/30/2015	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00196950	01/30/2015	DEPARTMENT OF CHILDREN & FAMIL	363.46	PRL-CHILD SUPPOR
PL 00196951	01/30/2015	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00196952	01/30/2015	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00196953	01/30/2015	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00196954	01/30/2015	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00196955	01/30/2015	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00196956	01/30/2015	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00196957	01/30/2015	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00196958	01/30/2015	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00196959	01/30/2015	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00196960	01/30/2015	PA SCDU	378.69	PRL-CHILD SUPPOR
PL 00196961	01/30/2015	FAMILY SUPPORT REGISTRY	466.20	PRL-CHILD SUPPOR
PL 00196962	01/30/2015	CUSIC, DESSIRAY W	92.31	PRL-CHILD SUPPOR
PL 00196963	01/30/2015	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00196964	01/30/2015	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00196965	01/30/2015	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00196966	01/30/2015	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00196967	01/30/2015	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00196968	01/30/2015	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00196969	01/30/2015	UNITED STATES TREASURY	165.67	PRL-IRS LEVY
PL 00196970	01/30/2015	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00196971	01/30/2015	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00196972	01/30/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196973	01/30/2015	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00196974	01/30/2015	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00196975	01/30/2015	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00196976	01/30/2015	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00196977	01/30/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196978	01/30/2015	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00196979	01/30/2015	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00196980	01/30/2015	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00196981	01/30/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196982	01/30/2015	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00196983	01/30/2015	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00196984	01/30/2015	UNITED STATES TREASURY	90.00	PRL-IRS LEVY
PL 00196985	01/30/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00196986	01/30/2015	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00196987	01/30/2015	DEPARTMENT OF TREASURY	75.00	PRL-IRS LEVY
PL 00196988	01/30/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00196989	01/30/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00196990	01/30/2015	INTERNAL REVENUE SERVICE	45.00	PRL-IRS LEVY
PL 00196991	01/30/2015	DEPARTMENT OF TREASURY	797.24	PRL-IRS LEVY
PL 00196992	01/30/2015	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00196993	01/30/2015	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00196994	01/30/2015	DEPARTMENT OF TREASURY	69.23	PRL-IRS LEVY
PL 00196995	01/30/2015	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00196996	01/30/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00196997	01/30/2015	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00196998	01/30/2015	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00196999	01/30/2015	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00197000	01/30/2015	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00197001	01/30/2015	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00197002	01/30/2015	STATE COLLECTION & DISBURSEMEN	220.62	PRL-CHILD SUPPOR
PL 00197003	01/30/2015	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPOR
PL 00197004	01/30/2015	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00197005	01/30/2015	MISDU	174.46	PRL-CHILD SUPPOR
PL 00197006	01/30/2015	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00197007	01/30/2015	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00197008	01/30/2015	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00197009	01/30/2015	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00197010	01/30/2015	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR
PL 00197011	01/30/2015	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPOR
PL 00197012	01/30/2015	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00197013	01/30/2015	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPOR
PL 00197014	01/30/2015	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00197015	01/30/2015	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPOR
PL 00197016	01/30/2015	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00197017	01/30/2015	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPOR
PL 00197018	01/30/2015	TEXAS STATE DISBURSEMENT UNIT	369.23	PRL-CHILD SUPPOR
PL 00197019	01/30/2015	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00197020	01/30/2015	NELNET	37.50	STUDENT LOAN
PL 00197021	01/30/2015	PIONEER CREDIT RECOVERY INC	130.23	STUDENT LOAN
PL 00197022	01/30/2015	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00197023	01/30/2015	ECMC MN	410.32	STUDENT LOAN
PL 00197024	01/30/2015	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00197025	01/30/2015	EDFUND	5.00	STUDENT LOAN
PL 00197026	01/30/2015	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00197027	01/30/2015	US DEPARTMENT OF EDUCATION	490.95	STUDENT LOAN
PL 00197028	01/30/2015	NCO FINANCIAL SYSTEMS INC	13.44	STUDENT LOAN
PL 00197029	01/30/2015	US DEPARTMENT OF TREASURY	462.25	STUDENT LOAN
PL 00197030	01/30/2015	PIONEER CREDIT RECOVERY	185.07	STUDENT LOAN
PL 00197031	01/30/2015	ECMC	50.86	STUDENT LOAN
PL 00197032	01/30/2015	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00197033	01/30/2015	ECMC	238.97	STUDENT LOAN
PL 00197034	01/30/2015	ECMC C/O GC SERVICES LP	358.68	STUDENT LOAN
PL 00197035	01/30/2015	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00197036	01/30/2015	DIVERSIFIED COLLECTION SERVICE	112.97	STUDENT LOAN
PL 00197037	01/30/2015	ECMC LOCKBOX 7096	197.67	STUDENT LOAN
PL 00197038	01/30/2015	ECMC	83.48	STUDENT LOAN
PL 00197039	01/30/2015	PERFORMANT RECOVERY C/O ECMC	188.85	STUDENT LOAN
PL 00197040	01/30/2015	FH CANN & ASSOCIATES	134.62	STUDENT LOAN
PL 00197041	01/30/2015	PERFORMANT RECOVERY	193.14	STUDENT LOAN
PL 00197042	01/30/2015	ACCOUNT CONTROL TECHNOLOGY	186.88	STUDENT LOAN
PL 00197043	01/30/2015	CBE GROUP	77.69	STUDENT LOAN
PL 00197044	01/30/2015	ECMC	2.31	STUDENT LOAN
PL 00197045	01/30/2015	PIONEER CREDIT RECOVERY	87.36	STUDENT LOAN

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00197046	01/30/2015	ACSI	372.42	STUDENT LOAN
PL 00197047	01/30/2015	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00197048	01/30/2015	WILLIAM E HEITKAMP	35,469.73	PRL-BANKRUPTY LE
PL 00197050	01/30/2015	PEAKE TRUSTEE, DAVID G	34,737.47	PRL-BANKRUPTY LE
PL 00197052	01/30/2015	TEXAS GUARANTEED STUDENT LOAN	664.72	STUDENT LOAN
PL 00197053	01/30/2015	TEXAS GUARANTEED STUDENT LOAN	8,833.20	STUDENT LOAN
PL 00197055	01/30/2015	US DEPT OF EDUCATION	3,817.21	STUDENT LOAN
PL 00197056	01/30/2015	PHEAA	339.13	STUDENT LOAN
PL 00197057	01/30/2015	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00197058	01/30/2015	GC SERVICES	77.05	STUDENT LOAN
PL 00197059	01/30/2015	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00197060	01/30/2015	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00197061	01/30/2015	WASHINGTON STATE SUPPORT REGIS	295.84	PRL-CHILD SUPPOR
PL 00197062	01/30/2015	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00197063	01/30/2015	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00197064	01/30/2015	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PY 97010215	01/31/2015	Wire Transfers	793,550.71	PRL-AETNA-DEFERR
PY 99000615	01/05/2015	Wire Transfers	1,387,536.20	PRL-CR UNION-EMP
TR 90010615	01/06/2015	CITY OF HOUSTON	115,831.94	ACCOUNTS PAYABLE
TR 90012715	01/27/2015	CITY OF HOUSTON	120,927.91	ACCOUNTS PAYABLE
TR 90013115	01/31/2015	Wire Transfers	1,774,490.00	OTHER
TR 91010615	01/06/2015	METROPOLITAN TRANSIT A	570,882.70	ACCOUNTS PAYABLE
TR 91012715	01/27/2015	FT BEND PARKWAY TOLL R	1,256,815.15	UNEARNED REVENUE
TR 92012715	01/27/2015	METROPOLITAN TRANSIT A	517,312.98	ACCOUNTS PAYABLE
TR 93012715	01/27/2015	NORTH TEXAS TOLLWAY AU	833,180.72	UNEARNED REVENUE
TR 94012715	01/27/2015	NORTH TEXAS TOLLWAY AU	75,039.42	TRANS EXPENSE
TR 95012715	01/27/2015	TEXAS TURNPIKE AUTHORI	2,366,479.83	UNEARNED REVENUE
TR 96012715	01/27/2015	TEXAS TURNPIKE AUTHORI	110,439.64	TRANS EXPENSE
TR 98000215	01/05/2015	Wire Transfers	34,823.68	TRNS OUT-TOLL RD
TR 99000115	01/05/2015	Wire Transfers	78,059.18	TRNS OUT-TOLL RD
TR 99006015	01/12/2015	Wire Transfers	967,325.59	TOLL ROAD - CP
TR 99008915	01/15/2015	Wire Transfers	604,076.49	TRNS OUT-TOLL RD
TR 99009015	01/15/2015	Wire Transfers	7,015.53	FEES AND SERVICE
TR 99009115	01/15/2015	Wire Transfers	9,250.17	FEES AND SERVICE
TR 99020815	01/31/2015	Wire Transfers	7,021.26	FEES AND SERVICE
TR 99020915	01/31/2015	Wire Transfers	9,250.17	FEES AND SERVICE
TR 99021015	01/31/2015	Wire Transfers	1,000,044.70	TOLL ROAD - CP
			Total:	219,754,056.89