

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 7/1/2014 To 7/31/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
18 99145714	07/29/2014	Wire Transfers	241,306.76	FEES AND SERVICE
84 06271469	07/01/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 06271470	07/01/2014	HC VISA/MASTERCARD	85.25	REFUNDS-OFFICER'
84 06271471	07/01/2014	HC VISA/MASTERCARD	82.00	REFUNDS-OFFICER'
84 06301472	07/01/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06301473	07/01/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301474	07/01/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301475	07/01/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301476	07/01/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301477	07/01/2014	HC VISA/MASTERCARD	222.00	REFUNDS-OFFICER'
84 06301478	07/01/2014	HC VISA/MASTERCARD	9.50	REFUNDS-OFFICER'
84 06301479	07/01/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06301480	07/01/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301481	07/01/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301482	07/01/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06301483	07/01/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06301484	07/01/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06301485	07/01/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301486	07/01/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301487	07/01/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301488	07/01/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301489	07/01/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301490	07/01/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301491	07/01/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301492	07/01/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301493	07/01/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301494	07/01/2014	HC VISA/MASTERCARD	76.00	REFUNDS-OFFICER'
84 07081401	07/09/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 07081402	07/09/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 07081403	07/09/2014	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 07081404	07/09/2014	HC VISA/MASTERCARD	165.00	REFUNDS-OFFICER'
84 07081405	07/09/2014	HC VISA/MASTERCARD	203.00	REFUNDS-OFFICER'
84 07081406	07/09/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 07081407	07/09/2014	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 07081495	07/09/2014	HC VISA/MASTERCARD	45.00	REFUNDS-OFFICER'
84 07081496	07/09/2014	HC VISA/MASTERCARD	22.00	REFUNDS-OFFICER'
84 07081497	07/09/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 07081498	07/09/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 07081499	07/09/2014	HC VISA/MASTERCARD	160.00	REFUNDS-OFFICER'
84 07091408	07/09/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07091409	07/09/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07091410	07/09/2014	HC VISA/MASTERCARD	1.00	REFUNDS-OFFICER'
84 07091411	07/09/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07091412	07/09/2014	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 07091413	07/09/2014	HC VISA/MASTERCARD	18.00	REFUNDS-OFFICER'
84 07091414	07/09/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07091415	07/09/2014	HC VISA/MASTERCARD	332.00	REFUNDS-OFFICER'
84 07091416	07/09/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 07091417	07/09/2014	HC VISA/MASTERCARD	263.01	REFUNDS-OFFICER'
84 07091418	07/09/2014	HC VISA/MASTERCARD	26.00	REFUNDS-OFFICER'
84 07091419	07/09/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 07091420	07/09/2014	HC VISA/MASTERCARD	280.00	REFUNDS-OFFICER'
84 07091421	07/09/2014	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 07091422	07/09/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07091423	07/09/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07091424	07/09/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'

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84 07091425	07/09/2014	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 07091426	07/09/2014	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 07091427	07/09/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 07091428	07/09/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 07091429	07/09/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07091430	07/09/2014	HC VISA/MASTERCARD	253.00	REFUNDS-OFFICER'
84 07091431	07/09/2014	HC VISA/MASTERCARD	36.00	REFUNDS-OFFICER'
84 07091432	07/09/2014	HC VISA/MASTERCARD	19.00	REFUNDS-OFFICER'
84 07091433	07/09/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07091434	07/09/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07091435	07/09/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07091436	07/09/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07091437	07/09/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07111438	07/15/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07111439	07/15/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07111440	07/15/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07111441	07/15/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07111442	07/15/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 07111443	07/15/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07111444	07/15/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07111445	07/15/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07111446	07/15/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07111447	07/15/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07111448	07/15/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07111449	07/15/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07111450	07/15/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07111451	07/15/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07111452	07/15/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07111453	07/15/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07111454	07/15/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 07111455	07/15/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 07161401	07/16/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07161402	07/16/2014	HC VISA/MASTERCARD	2,347.26	REFUNDS-OFFICER'
84 07161403	07/16/2014	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 07161404	07/16/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07161407	07/16/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07161408	07/16/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07161410	07/16/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07171401	07/17/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07171402	07/17/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07171403	07/17/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07211456	07/23/2014	HC VISA/MASTERCARD	2.08	REFUNDS-OFFICER'
84 07211457	07/23/2014	HC VISA/MASTERCARD	2.08	REFUNDS-OFFICER'
84 07211458	07/23/2014	HC VISA/MASTERCARD	13.52	REFUNDS-OFFICER'
84 07211459	07/23/2014	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 07211460	07/23/2014	HC VISA/MASTERCARD	25.81	REFUNDS-OFFICER'
84 07211461	07/23/2014	HC VISA/MASTERCARD	2,347.26	REFUNDS-OFFICER'
84 07211462	07/23/2014	HC VISA/MASTERCARD	55.00	REFUNDS-OFFICER'
84 07211463	07/23/2014	HC VISA/MASTERCARD	105.00	REFUNDS-OFFICER'
84 07211464	07/23/2014	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 07211465	07/23/2014	HC VISA/MASTERCARD	85.00	REFUNDS-OFFICER'
84 07211466	07/23/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 07211467	07/23/2014	HC VISA/MASTERCARD	237.00	REFUNDS-OFFICER'
84 07221401	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07221468	07/23/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07221469	07/23/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'

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84 07221470	07/23/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 07221471	07/23/2014	HC VISA/MASTERCARD	1.00	REFUNDS-OFFICER'
84 07221472	07/23/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07221473	07/24/2014	HC VISA/MASTERCARD	11.25	REFUNDS-OFFICER'
84 07221474	07/24/2014	HC VISA/MASTERCARD	230.00	REFUNDS-OFFICER'
84 07221475	07/24/2014	HC VISA/MASTERCARD	270.00	REFUNDS-OFFICER'
84 07221476	07/24/2014	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 07221477	07/24/2014	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 07221478	07/24/2014	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 07221479	07/24/2014	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 07221480	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07221481	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07221482	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07221483	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07221484	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07221485	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07221486	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07221487	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07221488	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07221489	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07221490	07/24/2014	HC VISA/MASTERCARD	78.00	REFUNDS-OFFICER'
84 07221491	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07221492	07/24/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07221493	07/24/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 07221494	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07221495	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07221496	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07221497	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07221498	07/24/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 07221499	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07241402	07/24/2014	HC VISA/MASTERCARD	175.00	REFUNDS-OFFICER'
84 07241403	07/24/2014	HC VISA/MASTERCARD	255.00	REFUNDS-OFFICER'
84 07241404	07/24/2014	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 07241405	07/24/2014	HC VISA/MASTERCARD	344.00	REFUNDS-OFFICER'
84 07241406	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07241407	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07241408	07/24/2014	HC VISA/MASTERCARD	26.00	REFUNDS-OFFICER'
84 07241409	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07241410	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07241411	07/24/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07241412	07/24/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07241413	07/24/2014	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 07241414	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07241415	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07241416	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07241417	07/24/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07241418	07/24/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07241419	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07241420	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07241421	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07241422	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07241423	07/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07291424	07/30/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 07291425	07/30/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 07291426	07/30/2014	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 07291427	07/30/2014	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'

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84 07291428	07/30/2014	HC VISA/MASTERCARD	20.00	REFUNDS-OFFICER'
84 07291429	07/30/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07291430	07/30/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07291431	07/30/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07291432	07/30/2014	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 07291433	07/30/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07291434	07/30/2014	HC VISA/MASTERCARD	78.00	REFUNDS-OFFICER'
84 07291435	07/30/2014	HC VISA/MASTERCARD	2.08	REFUNDS-OFFICER'
84 07291436	07/30/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 07291437	07/30/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 07291438	07/30/2014	HC VISA/MASTERCARD	44.00	REFUNDS-OFFICER'
84 07291439	07/30/2014	HC VISA/MASTERCARD	210.00	REFUNDS-OFFICER'
84 07291440	07/30/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 07291441	07/30/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 07291442	07/30/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 07291443	07/30/2014	HC VISA/MASTERCARD	111.00	REFUNDS-OFFICER'
84 09904314	07/23/2014	Wire Transfers	333.50	FEE OFFICER CLRG
84 90407044	07/28/2014	Wire Transfers	120.00	FEE OFFICER CLRG
84 90407051	07/28/2014	Wire Transfers	33.00	FEE OFFICER CLRG
84 90407052	07/28/2014	Wire Transfers	49.00	FEE OFFICER CLRG
84 91407044	07/28/2014	Wire Transfers	120.00	FEE OFFICER CLRG
CB 99137814	07/16/2014	Wire Transfers	459,060.40	CASH BOND REFUND
CD 02607302	07/08/2014	STERICYCLE INC	83.50	MEDICAL/DRUGS
CD 02607303	07/08/2014	GREAT SOUTHWEST PAPER CO	259.95	JANITOR'S SUPPLI
CD 02607304	07/08/2014	GUIDRY JR, ALLEN J	100.00	NO APPEAR CRTORD
CD 02607305	07/08/2014	MEDLAND, LANCE B	829.12	CPS NON-TRIAL JU
CD 02607306	07/08/2014	VERMEER EQUIPMENT OF TEXAS	1,839.93	MOTOR EQUIP EXPE
CD 02607307	07/08/2014	FRANKLIN, ALICIA K	9,155.00	CPS OUT CRTS HRS
CD 02607308	07/08/2014	POLLOCK INVESTMENTS INC	2,271.60	SUPPLIES
CD 02607309	07/08/2014	UNIVERSITY OF TEXAS, THE	35,808.67	RENTALS/LEASES
CD 02607310	07/08/2014	LEXIS-NEXIS	285.00	FEES AND SERVICE
CD 02607311	07/08/2014	C & G WHOLESALE HOUSTON	4,614.89	CLOTHING
CD 02607312	07/08/2014	GOLDMAN, DONALD	1,816.50	FEES AND SERVICE
CD 02607313	07/08/2014	UNIVERSITY OF HOUSTON	1,958.00	FEES AND SERVICE
CD 02607314	07/08/2014	DESIGNS THAT COMPUTE	1,438.81	EQUIPMENT REPAIR
CD 02607315	07/08/2014	BROOKSHIRE BROTHERS LTD	90.30	MISCELLANEOUS EX
CD 02607316	07/08/2014	TASCON INC	238.80	SUPPLIES
CD 02607317	07/08/2014	TEXAS STAIRS & RAILS INC	8,962.50	EQUIP UNDER \$500
CD 02607318	07/08/2014	WARREN, BRIAN EDWARD	350.00	DAILY-2ND DEGREE
CD 02607319	07/08/2014	HALO BRANDED SOLUTIONS INC	258.83	SUPPLIES
CD 02607320	07/08/2014	CONNOLLY, WILLIAM B	1,716.63	CPS OUT OF COURT
CD 02607321	07/08/2014	SOUTHWEST BUSINESS MACHINE	334.00	COMP OFFICE SUPP
CD 02607322	07/08/2014	HILL, WAYNE T	11,500.00	CAP CA-NONDEATH-
CD 02607323	07/08/2014	MAISEL, JOHN S	500.00	CPS TRIAL JUVENI
CD 02607324	07/08/2014	SIEMENS INDUSTRY	1,773.31	ALARM SERVICES
CD 02607325	07/08/2014	SUPPLEMENTAL HEALTH CARE SERVI	1,513.98	MEDICAL/DRUGS
CD 02607326	07/08/2014	CHARLIE THOMAS CHEVROLET LTD	3,738.11	SUSPENSE-PARTS
CD 02607327	07/08/2014	EXPRESS DIAGNOSTICS INT'L INC	450.00	MEDICAL/DRUGS
CD 02607328	07/08/2014	GREENHOUSE ROAD LANDFILL LP	585.00	FEES AND SVCS CO
CD 02607329	07/08/2014	GEORGE, KEVIN H	1,605.00	CPS OUT CRTS HRS
CD 02607330	07/08/2014	VERIZON WIRELESS	119.48	EQUIP UNDER \$500
CD 02607331	07/08/2014	WEISS SCHAFFER, JOANN	583.50	CPS OUT CRTS HRS
CD 02607332	07/08/2014	RICOH USA INC	5,259.90	RENTALS/LEASES
CD 02607333	07/08/2014	STRATOS LEGAL RECORDS LP	371.98	LITIGATION EXPEN
CD 02607334	07/08/2014	STRATOS LEGAL RECORDS LP	1,136.01	LITIGATION EXPEN
CD 02607335	07/08/2014	NETVERSANT SOLUTIONS II LLC	4,050.82	REPAIR & MAINT

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CD 02607336	07/08/2014	STEINER, MARTIN R	200.00	LITIGATION EXPEN
CD 02607337	07/08/2014	POLLAND, GARY M	1,612.50	CPS NON-TRIAL JU
CD 02607338	07/08/2014	GAISER, TERRENCE	4,550.00	WEEKLY-1ST DEGRE
CD 02607339	07/08/2014	APEX	1,455.00	FEES AND SERVICE
CD 02607340	07/08/2014	W W GRAINGER	13,751.82	SUPPLIES
CD 02607341	07/08/2014	NALCO COMPANY	13,346.00	EQUIPMENT REPAIR
CD 02607342	07/08/2014	NATIONAL SAFETY COUNCIL	1,650.00	TRAVEL FOR EDUC/
CD 02607343	07/08/2014	CARDINAL HEALTH 200	143.35	MEDICAL/DRUGS
CD 02607344	07/08/2014	BUTLER ANIMAL HEALTH HOLDING C	113.19	MEDICAL/DRUGS
CD 02607345	07/08/2014	TARGET STORES	250.05	CLOTHING
CD 02607346	07/08/2014	HACH CO	56.90	CHEM/LAB SUPPLIE
CD 02607347	07/08/2014	JJ KELLER & ASSOCIATES	1,265.00	SOFTWARE-NON CAP
CD 02607348	07/08/2014	WEST PUBLISHING CORPORATION	326.46	FEES AND SERVICE
CD 02607349	07/08/2014	MUSICK, JOANNE MARIE	395.00	DAILY-1ST DEGREE
CD 02607350	07/08/2014	SLOPIS, SHARON E	350.00	DAILY-2ND DEGREE
CD 02607351	07/08/2014	YORK, DOUGLAS RAY	825.00	CPS NON-TRIAL JU
CD 02607352	07/08/2014	SEGURA, PATRICIA	4,671.25	NON TRIAL-3RD DE
CD 02607353	07/08/2014	JANIK, PAGE E	250.00	NON TRIAL-3RD DE
CD 02607354	07/08/2014	EASTERLING, DANNY	355.00	NON TRIAL-2ND DE
CD 02607355	07/08/2014	GIFFORD, JACQUELINE	250.00	NON TRIAL-3RD DE
CD 02607356	07/08/2014	HUGHES, D CRAIG	625.00	NON TRIAL-3RD DE
CD 02607357	07/08/2014	RODRIGUEZ, FRED J	50.00	NO APPEAR CRTORD
CD 02607358	07/08/2014	C R MARKHAM & ASSOCIATES	1,800.00	T/NC-INVESTIGATI
CD 02607359	07/08/2014	MIRANDA, SERGIO T	490.00	NON TRIAL-3RD DE
CD 02607360	07/08/2014	GONZALEZ, ELVIRA I	660.00	FLEET-OUTSIDE SE
CD 02607361	07/08/2014	MALAZZO, HON BEVERLY	50.00	NO APPEAR CRTORD
CD 02607362	07/08/2014	CORNELIUS, TERRY	200.00	NO APPEAR CRTORD
CD 02607363	07/08/2014	CITIBANK NA	677.95	FEES AND SERVICE
CD 02607364	07/08/2014	SUHLER ATTY, DAVID	250.00	NON TRIAL-3RD DE
CD 02607365	07/08/2014	GRAVES, TUCKER	375.00	NON TRIAL-3RD DE
CD 02607366	07/08/2014	MONTGOMERY, THOMAS D	3,387.50	CPS NON-TRIAL JU
CD 02607367	07/08/2014	ACOSTA, JAIME G	375.00	NON TRIAL-3RD DE
CD 02607368	07/08/2014	CLEVINGER, GEORGE	725.00	CPS OUT CRTS HRS
CD 02607369	07/08/2014	FOSHER, MICHAEL P	125.00	NON TRIAL-3RD DE
CD 02607370	07/08/2014	THERING, MARK	600.00	T/NC-INVESTIGATI
CD 02607371	07/08/2014	LOWES	236.37	HARDWARE
CD 02607372	07/08/2014	AMERICAN TIRE DISTRIBUTORS INC	4,684.56	SUSPENSE-PARTS
CD 02607373	07/08/2014	GENERAL DYNAMICS ORDINANCE & T	7,730.00	TRAINING
CD 02607374	07/08/2014	BATCHAN JR, JOHN W	325.00	CPS OUT CRTS HRS
CD 02607375	07/08/2014	MST GROUP LLC	1,833.33	NONRESID'L SERV
CD 02607376	07/08/2014	R B EVERETT & CO	1,287.75	REPAIR PARTS
CD 02607377	07/08/2014	ADMIRAL LINEN SERVICES INC	50.00	FEES AND SERVICE
CD 02607378	07/08/2014	CHANNEL BEARING CO INC	137.85	REPAIR PARTS
CD 02607379	07/08/2014	ACME ARCHITECTURAL HARDWARE	59.50	HARDWARE
CD 02607380	07/08/2014	NETWORK CABLING SVCS INC	23,011.00	CONSTRUCTION
CD 02607381	07/08/2014	PRECISION DELTA CORP	28,560.00	SUPPLIES
CD 02607382	07/08/2014	PARTY BOY	131.84	SUPPLIES
CD 02607383	07/08/2014	SAMS CLUB	444.21	CONSUMABLE SUPP
CD 02607384	07/08/2014	A & B ENVIRONMENTAL SVCS	60.00	FEES AND SERVICE
CD 02607385	07/08/2014	HAMILTON HARDWARE CO	116.64	HARDWARE
CD 02607386	07/08/2014	ARNOLD, KEVIN D	50.00	NO APPEAR CRTORD
CD 02607387	07/08/2014	HOBBY LOBBY STORES INC	33.38	SUPPLIES
CD 02607388	07/08/2014	CENTURY MARKING INC	60.46	SUPPLIES
CD 02607389	07/08/2014	PAINTCO	392.26	REPAIR & MAINT
CD 02607390	07/08/2014	ELECTRONICS UNLIMITED INC	877.50	EQUIPMENT REPAIR
CD 02607391	07/08/2014	DUTCH PAVEMENT MARKIN INC	6,186.10	REPAIR & MAINT

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CD 02607392	07/08/2014	ICS CO	6,402.34	MEDICAL/DRUGS
CD 02607393	07/08/2014	AIRGAS SOUTHWEST INC	143.84	BUILDING MATERIA
CD 02607394	07/08/2014	CYPRESS LAWN & TURF EQUIPMENT	17.56	REPAIR PARTS
CD 02607395	07/08/2014	JWS HEALTH CONSULTANTS INC	33,675.24	F&S-TEMP PERSONN
CD 02607396	07/08/2014	BURKE, STEVEN M	248.00	SUSP-EMERG EQUIP
CD 02607397	07/08/2014	SCHIEL ENTERPRISE	276.88	HARDWARE
CD 02607398	07/08/2014	DXI INDUSTRIES	18.00	WATER FAC.MAINTEN
CD 02607399	07/08/2014	REITER TATUM INC	92.65	CLOTHING
CD 02607400	07/08/2014	QUESTMARK INFORMATION MANAGEM	6,857.62	FEES AND SERVICE
CD 02607401	07/08/2014	ARAMARK UNIFORM SVCS	76.50	RENTALS/LEASES
CD 02607402	07/08/2014	ARAMARK UNIFORM SVCS	76.48	UNIFORMS
CD 02607403	07/08/2014	SYMPHONY MOBILEX	1,840.00	MEDICAL/DRUGS
CD 02607404	07/08/2014	PHONOSCOPE INC	1,800.00	FEES AND SERVICE
CD 02607405	07/08/2014	OLMSTED-KIRK PAPER CO	586.00	PAPER
CD 02607406	07/08/2014	METRO FIRE APPARATUS SPECIALIS	145.00	CLOTHING
CD 02607407	07/08/2014	HOUSTON BEARING & SUPPLY	346.08	REPAIR & MAINT
CD 02607408	07/08/2014	RON CARTER AUTOLAND	13,624.51	FLEET-OUTSIDE SE
CD 02607409	07/08/2014	FRY'S ELECTRONICS	870.77	EQUIPMENT REPAIR
CD 02607410	07/08/2014	CHAPERRAL DODGE INC	192,401.40	VEHICLES O/5000
CD 02607411	07/08/2014	LABORATORY CORP OF AMERICA	104,509.30	MEDICAL/DRUGS
CD 02607412	07/08/2014	FLORES MOTOR COMPANY INC	2,558.17	FLEET-OUTSIDE SE
CD 02607413	07/08/2014	SYSCO FOOD SVCS INC	102.57	CONSUMABLE SUPP
CD 02607414	07/08/2014	CHASTANG FORD	8,772.94	SUSPENSE-PARTS
CD 02607415	07/08/2014	MONARCH REPORTING INC	542.00	LITIGATION EXPEN
CD 02607416	07/08/2014	RIGHT NOW TERMITE & PEST CONTR	2,666.00	PEST CONTROL SVC
CD 02607419	07/08/2014	TREATMENT ASSESSMENT SCREENING	1,635.00	RANDOM DRUG/ALCO
CD 02607420	07/08/2014	VWR INTERNAT'L	135.14	CHEM/LAB SUPPLIE
CD 02607421	07/08/2014	NEOPOST	257.49	EQUIPMENT REPAIR
CD 02607422	07/08/2014	NEOPOST	115.99	OFFICE SUPPLIES
CD 02607423	07/08/2014	HC CHILDRENS PROTECTIVE SVCS	500.00	SUBSISTENCE
CD 02607424	07/08/2014	HC CHILDRENS PROTECTIVE SVCS	8,263.63	SUPPLIES
CD 02607425	07/08/2014	UNIQUE BEAUTY SALON & BARBER S	80.00	FEES AND SERVICE
CD 02607426	07/08/2014	STANLEY TIRE RECYCLING	272.92	REPAIR PARTS
CD 02607427	07/08/2014	SEALY OIL MILL AND FEED	439.00	ANIMAL FEED
CD 02607428	07/08/2014	DAHILL OFFICE TECHNOLOGY CORPO	2,448.94	COPIER RENTAL
CD 02607429	07/08/2014	SERVICEDOCS	180.00	LITIGATION EXPEN
CD 02607430	07/08/2014	SERVICEDOCS	846.94	LITIGATION EXPEN
CD 02607431	07/08/2014	HD SUPPLY POWER SOLUTIONS LTD	976.37	REPAIR & MAINT
CD 02607432	07/08/2014	BUILDINGSTARS OPERATIONS	175.00	JANITORIAL SERVI
CD 02607433	07/08/2014	ASSOCIATED SUPPLY CO	836.77	REPAIR PARTS
CD 02607434	07/08/2014	ALL AWARDS	200.00	OFFICE SUPPLIES
CD 02607435	07/08/2014	C & C FIRST APPRAISAL CORP	225.00	WRECK DAMAG/APPR
CD 02607436	07/08/2014	STOJCIC, SNEZANA	380.00	FEES AND SERVICE
CD 02607437	07/08/2014	WCA WASTE CORP	570.00	F&S-WASTE MGMT
CD 02607438	07/08/2014	WCA WASTE CORP	17.32	FEES AND SERVICE
CD 02607439	07/08/2014	CHAMBERS, DONALD R	700.00	FEES AND SERVICE
CD 02607440	07/08/2014	FENCE SCREEN	777.95	FEES AND SERVICE
CD 02607441	07/08/2014	CONSTELLATION NEW ENERGY	109,017.09	ELECTRICITY
CD 02607448	07/08/2014	TOOLS 4 LIFE BOOKS	671.40	OFFICE SUPPLIES
CD 02607449	07/08/2014	WEBBS FIRE/EMS & SAFETY GEAR	2,989.00	CLOTHING
CD 02607450	07/08/2014	AQUA LANDSCAPES	2,897.66	FEES AND SERVICE
CD 02607451	07/08/2014	SWISS LINK	1,000.00	SUPPLIES
CD 02607452	07/08/2014	PATRIOT3	14,009.32	EQUIP OVER \$5000
CD 02607464	07/08/2014	GREAT SOUTHWEST PAPER CO	2,065.60	JANITOR'S SUPPLI
CD 02607465	07/08/2014	MEDLAND, LANCE B	250.00	CPS NON-TRIAL JU
CD 02607466	07/08/2014	DUARTE, RUDY	2,378.75	NON TRIAL-3RD DE

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CD 02607467	07/08/2014	MCLELLAN, WILLIAM	1,200.00	F-T COUNC CRTORD
CD 02607468	07/08/2014	MINT MEDICAL PHYSICIAN STAFFIN	37,311.38	F&S-TEMP PERSONN
CD 02607469	07/08/2014	RIVER OAKS CHRYSLER/JEEP	1,416.77	FLEET-OUTSIDE SE
CD 02607470	07/08/2014	TRUGREEN CHEMLAWN	421.00	FEES AND SERVICE
CD 02607471	07/08/2014	GOOD SOURCE SOLUTIONS	2,004.00	PROVISIONS
CD 02607472	07/08/2014	JONES, JOLANDA F	1,190.00	T/NC-3RD DEGREE
CD 02607473	07/08/2014	HTS INC	2,290.50	ENGINEERING SERV
CD 02607474	07/08/2014	GILA	16.67	FEES AND SERVICE
CD 02607475	07/08/2014	WASTE MANAGEMENT OF TEXAS	139.70	FEES AND SVCS CO
CD 02607476	07/08/2014	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02607477	07/08/2014	NEUMANN, RUSSELL	825.00	Non Trial-Misdem
CD 02607478	07/08/2014	FRANKLIN, ALICIA K	1,275.00	FAMILY TDFPS OUT
CD 02607479	07/08/2014	DITTA MEAT CO	4,588.78	PROVISIONS
CD 02607480	07/08/2014	JAKES	5,409.76	PROVISIONS
CD 02607481	07/08/2014	DEPARTMENT OF INFORMATION RESO	79,546.33	TELEPHONE
CD 02607482	07/08/2014	PICKUP EQUIPMENT INC	5,813.90	REPAIR & MAINT
CD 02607483	07/08/2014	LABATT FOOD SERVICE LP	1,742.18	SUPPLIES
CD 02607484	07/08/2014	LEXIS-NEXIS	1,803.60	FEES AND SERVICE
CD 02607485	07/08/2014	TEXAS MONTHLY	33.00	FEES AND SERVICE
CD 02607486	07/08/2014	BIG TEX WELDING SUPPLIES & EQU	24.00	SUPPLIES
CD 02607487	07/08/2014	MOTOROLA SOLUTIONS INC	2,700.00	RADIO MAINT CHAR
CD 02607488	07/08/2014	CENTURY LINK	3,867.45	TELEPHONE
CD 02607489	07/08/2014	CITY OF PASADENA TEXAS	752.53	WATER
CD 02607490	07/08/2014	GALILEE MBC	25.00	REFUNDS
CD 02607491	07/08/2014	WILLIAMS, VICTORIA	110.00	FEES AND SERVICE
CD 02607492	07/08/2014	TEXAS STAIRS & RAILS INC	12,368.25	EQUIP UNDER \$500
CD 02607493	07/08/2014	ASEBA	137.00	CHEM/LAB SUPPLIE
CD 02607494	07/08/2014	US PLASTICS CORP	204.88	CHEM/LAB SUPPLIE
CD 02607495	07/08/2014	VERIZON WIRELESS	189.95	FEES AND SERVICE
CD 02607496	07/08/2014	OGS TECHNOLOGIES INC DBA	1,514.95	FEES AND SERVICE
CD 02607497	07/08/2014	HARRISON, RONNIE	3,065.00	FAMILY TDFPS OUT
CD 02607498	07/08/2014	SOUTHWEST BUSINESS MACHINE	787.00	EQUIPMENT REPAIR
CD 02607499	07/08/2014	WYCOM SYSTEMS INC	2,025.00	FEES AND SERVICE
CD 02607500	07/08/2014	BLOOME, SARA CASTLE	450.00	CPS NON-TRIAL JU
CD 02607501	07/08/2014	J C PENNEY	1,004.59	SUPPLIES
CD 02607502	07/08/2014	MAISEL, JOHN S	400.00	CPS NON-TRIAL JU
CD 02607503	07/08/2014	HENRY SCHEIN INC	5,854.26	MEDICAL/DRUGS
CD 02607504	07/08/2014	SUPPLEMENTAL HEALTH CARE SERVI	31,638.26	F&S-TEMP PERSONN
CD 02607505	07/08/2014	CHARLIE THOMAS CHEVROLET LTD	156.99	MOTOR REPAIR PAR
CD 02607506	07/08/2014	GREENHOUSE ROAD LANDFILL LP	1,205.00	FEES AND SVCS CO
CD 02607507	07/08/2014	LAZ PARKING TEXAS	70.00	RENTALS/LEASES
CD 02607508	07/08/2014	GEORGE, KEVIN H	950.00	CPS NON-TRIAL JU
CD 02607509	07/08/2014	COMCAST OF HOUSTON	94.50	TELEPHONE
CD 02607510	07/08/2014	RAAMCO TEXAS PROPERTIES	367.50	SUBSISTENCE
CD 02607511	07/08/2014	WEISS SCHAFFER, JOANN	2,200.00	CPS NON-TRIAL JU
CD 02607512	07/08/2014	JACKSON AND JACKSON ASSOCIATES	750.00	REPAIR & MAINT
CD 02607513	07/08/2014	H AND H OIL LP	25.00	FEES AND SERVICE
CD 02607514	07/08/2014	CUMMINS SOUTHERN PLAINS LLC	869.98	MOTOR EQUIP EXPE
CD 02607515	07/08/2014	PARTNERS OF WEST TOWN LLC	6,173.85	RENTALS/LEASES
CD 02607516	07/08/2014	ONE VOICE TEXAS	150.00	FEES AND SERVICE
CD 02607517	07/08/2014	STRATEGIC PRESENTATIONS OF TEX	350.00	LITIGATION EXPEN
CD 02607518	07/08/2014	KROGER FOOD STORES	472.91	OTHER SERVICES
CD 02607519	07/08/2014	POWER PLUS INTERNATIONAL INC	720.00	EQUIPMENT REPAIR
CD 02607520	07/08/2014	POLLAND, GARY M	1,687.50	CPS NON-TRIAL JU
CD 02607521	07/08/2014	GAISER, TERRENCE	16,315.00	NON TRIAL-3RD DE
CD 02607522	07/08/2014	W W GRAINGER	26.65	SUPPLIES

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CD 02607523	07/08/2014	W W GRAINGER	295.38	SUPPLIES
CD 02607524	07/08/2014	CORPORATE THERMOGRAPHERS	126.00	BUS CARDS
CD 02607525	07/08/2014	PROFESSIONAL SERVICE INDUSTRIE	477.20	MATERIAL TEST-NC
CD 02607526	07/08/2014	GREENLEE, STEVEN	825.00	NON TRIAL-1ST DE
CD 02607527	07/08/2014	QUEST DIAGNOSTICS	815.85	FEES AND SERVICE
CD 02607528	07/08/2014	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02607529	07/08/2014	HOV SERVICES INC	4,919.49	OTHER FEES & SVC
CD 02607530	07/08/2014	SAFETY KLEEN SYSTEMS INC	198.28	MOTOR EQUIP EXPE
CD 02607531	07/08/2014	SAFETY SHOE DISTRIBUTORS LLP	119.99	SUPPLIES
CD 02607532	07/08/2014	EAST JORDAN IRON WORKS INC	1,323.70	CULVERT PIPE
CD 02607533	07/08/2014	BOOK HOUSE	405.15	ADULT DIRECT BOO
CD 02607534	07/08/2014	COMPUTYPE INC	5,212.00	SOFTWARE-NON CAP
CD 02607535	07/08/2014	SPEAKWRITE LLC	187.43	FEES AND SERVICE
CD 02607536	07/08/2014	CONTRERAS, JUAN	5,700.00	F-T COUNC CRTORD
CD 02607537	07/08/2014	SANCHEZ, WILLIS R	75.00	RESETS & DETENTI
CD 02607538	07/08/2014	CLARK, A REAGAN	116.92	TRAVEL-VISITG JU
CD 02607539	07/08/2014	MUSICK, JOANNE MARIE	395.00	DAILY-1ST DEGREE
CD 02607540	07/08/2014	BUJOSA, EDWARD F	1,320.00	INTERPER-INDIGEN
CD 02607541	07/08/2014	YORK, DOUGLAS RAY	250.00	CPS NON-TRIAL JU
CD 02607542	07/08/2014	ESPINOSA, SANDRA	750.00	FEES AND SERVICE
CD 02607543	07/08/2014	JANIK, PAGE E	625.00	F-T COUNC CRTORD
CD 02607544	07/08/2014	BRAUER ATTY, SYLVIA R	250.00	CPS NON-TRIAL JU
CD 02607545	07/08/2014	PAPANTONAKIS, JOHN PETER	1,800.00	F-T COUNC CRTORD
CD 02607546	07/08/2014	PSENCIK, DOMINIC A	35.00	FEES AND SERVICE
CD 02607547	07/08/2014	SHIREMAN, WILLIAM LESLIE	851.62	CPS OUT OF COURT
CD 02607548	07/08/2014	GIFFORD, JACQUELINE	1,065.00	NON TRIAL-3RD DE
CD 02607549	07/08/2014	RODRIGUEZ, FRED J	50.00	NO APPEAR CRTORD
CD 02607550	07/08/2014	MIRANDA, SERGIO T	285.00	NON TRIAL-3RD DE
CD 02607551	07/08/2014	MUNIER, MARIE	3,087.50	FEES AND SERVICE
CD 02607552	07/08/2014	CRUZ, ROBERT	300.00	ATTYFEE CRTORD
CD 02607553	07/08/2014	GRAVES, TUCKER	875.00	NON TRIAL-2ND DE
CD 02607554	07/08/2014	MONTGOMERY, THOMAS D	1,425.00	CPS NON-TRIAL JU
CD 02607555	07/08/2014	ACOSTA, JAIME G	700.00	NON TRIAL-2ND DE
CD 02607556	07/08/2014	KISLUK, BRET STEVEN	375.00	NON TRIAL-3RD DE
CD 02607557	07/08/2014	CLEVENGER, GEORGE	600.00	CPS NON-TRIAL JU
CD 02607558	07/08/2014	FOSHER, MICHAEL P	250.00	NON TRIAL-3RD DE
CD 02607559	07/08/2014	MARTIN, ANDREW D	125.00	NON TRIAL-3RD DE
CD 02607560	07/08/2014	RECORDED BOOKS	549.75	ADULT AUDIOS
CD 02607561	07/08/2014	ARNOLD, BETHANY	385.00	FAMILY TDFPS NON
CD 02607562	07/08/2014	LOWES	278.69	HARDWARE
CD 02607563	07/08/2014	AMERICAN TIRE DISTRIBUTORS INC	3,498.24	MOTOR EQUIP EXPE
CD 02607564	07/08/2014	ASH, MARK	200.00	NO APPEAR CRTORD
CD 02607565	07/08/2014	INGRAM LIBRARY SVCS INC	9,596.49	CENTRAL DVD'S
CD 02607566	07/08/2014	BATCHAN JR, JOHN W	125.00	CPS NON-TRIAL JU
CD 02607567	07/08/2014	HOSE SPECIALTY AND SUPPLY	158.34	MOTOR EQUIP EXPE
CD 02607568	07/08/2014	ALLOMETRICS INC	375.00	EQUIPMENT REPAIR
CD 02607569	07/08/2014	R B EVERETT & CO	293.67	MOTOR EQUIP EXPE
CD 02607570	07/08/2014	ADMIRAL LINEN SERVICES INC	147.13	FEES AND SERVICE
CD 02607571	07/08/2014	ACME ARCHITECTURAL HARDWARE	126.00	HARDWARE
CD 02607572	07/08/2014	BROOKSIDE EQUIPMENT SALES	1,187.54	MOTOR EQUIP EXPE
CD 02607573	07/08/2014	TIMMERS CHEVROLET INC	9,998.21	FLEET-OUTSIDE SE
CD 02607574	07/08/2014	ASSOC OF CERTIFIED FRAUD EXAMI	150.00	FEES AND SERVICE
CD 02607575	07/08/2014	WATSON & TAYLOR SELF STORAGE	165.00	POSTAGE
CD 02607576	07/08/2014	MCKIERNAN, STEPHANIE GRACE	525.00	FAMILY CONTEMPT
CD 02607577	07/08/2014	PHARMACY HEALTHCARE SOLUTIONS	18,756.60	F&S-TEMP PERSONN
CD 02607578	07/08/2014	SLATE, DENNIS M	1,025.00	FAMILY TDFPS OUT

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CD 02607579	07/08/2014	NOTTINGHAM COUNTRY MUNICIPAL U	20.80	WATER
CD 02607580	07/08/2014	BAYOU CITY INVESTIGATIONS	3,551.50	T/NC-INVESTIGATI
CD 02607581	07/08/2014	GIBSON, LOIS	450.00	FEES AND SERVICE
CD 02607582	07/08/2014	SAMS CLUB	210.14	OFFICE SUPPLIES
CD 02607583	07/08/2014	SAMS CLUB	50.82	SUPPLIES
CD 02607584	07/08/2014	SAMS CLUB	17.94	SUPPLIES
CD 02607585	07/08/2014	SAMS CLUB	95.23	SUPPLIES
CD 02607586	07/08/2014	GALVESTON BAY FOUNDATION	1,417.30	SUB-RECIPIENTS
CD 02607587	07/08/2014	MARSHALL, BRIAN T	250.00	FLEET-OUTSIDE SE
CD 02607588	07/08/2014	PHYSICIAN RESOURCES INC	7,052.70	F&S-TEMP PERSONN
CD 02607589	07/08/2014	HEITMAN CO INC, THE	159.41	MOTOR EQUIP EXPE
CD 02607590	07/08/2014	LOVETT AGENCY, THE	95.00	MISC ITEMS
CD 02607591	07/08/2014	PAINTCO	311.36	REPAIR & MAINT
CD 02607592	07/08/2014	CONROE WELDING SUPPLY	231.40	RENTALS/LEASES
CD 02607593	07/08/2014	UCT LLC	2,478.16	FEES AND SERVICE
CD 02607594	07/08/2014	GEOTEST ENGINEERING INC	8,261.85	CONSTR MATERIAL
CD 02607595	07/08/2014	VISTA SOLUTIONS GROUP INC	6,303.60	EQUIPMENT REPAIR
CD 02607596	07/08/2014	CYPRESS LAWN & TURF EQUIPMENT	169,970.42	EQUIP OVER \$5000
CD 02607597	07/08/2014	NAT'L BUS SALES & LEASING INC	164.35	MOTOR EQUIP EXPE
CD 02607598	07/08/2014	JASONS DELI	149.35	BOARD
CD 02607599	07/08/2014	ATSER LP / ADVANCED TECHNOLOGY	8,560.05	CONSTR MATERIAL
CD 02607600	07/08/2014	TRAF-TEX INC	848.00	TRAFFIC SIGNAL M
CD 02607601	07/08/2014	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02607602	07/08/2014	JWS HEALTH CONSULTANTS INC	137,387.96	F&S-TEMP PERSONN
CD 02607603	07/08/2014	HOUSTON AREA LAW LIBRARIANS	160.00	OFFICE SUPPLIES
CD 02607604	07/08/2014	ADVANCED HEALTH EDUCATION CTR	10,812.60	F&S-TEMP PERSONN
CD 02607605	07/08/2014	GRADONI & ASSOCIATES	588.62	T/NC-INVESTIGATI
CD 02607606	07/08/2014	SEROLOGICAL RESEARCH INST	1,960.79	FEES AND SERVICE
CD 02607607	07/08/2014	BOOKS ON TAPE INC	622.50	DIRECT CONTINUAT
CD 02607608	07/08/2014	ARAMARK UNIFORM SVCS	104.45	RENTALS/LEASES
CD 02607609	07/08/2014	GOBERT, ALAIN JEAN	80.00	INTERPRE-CCCL
CD 02607610	07/08/2014	ADVANTAGE SOFTWARE	32,130.00	FEES AND SERVICE
CD 02607611	07/08/2014	FEDERAL EXPRESS CORP	16.98	FEES AND SERVICE
CD 02607612	07/08/2014	FEDERAL EXPRESS CORP	111.91	POSTAGE
CD 02607613	07/08/2014	ALANTON GROUP	5,609.18	REPAIR & MAINT
CD 02607614	07/08/2014	16211 HWY 6 LTD	6,976.60	RENTALS/LEASES
CD 02607615	07/08/2014	OLMSTED-KIRK PAPER CO	4,607.42	PAPER
CD 02607616	07/08/2014	WAYNE GROSS PARTNERSHIP	1,146.82	LANDSCAPING
CD 02607617	07/08/2014	KURZ & COMPANY	11,205.42	PROVISIONS
CD 02607618	07/08/2014	ROCKET MOVING AND STORAGE, A	4,960.00	FEES AND SERVICE
CD 02607619	07/08/2014	MEDICAL METRICS INC	4,200.00	F&S-CONSULTIN FE
CD 02607620	07/08/2014	WHITAKER MEDICAL	11,887.20	F&S-TEMP PERSONN
CD 02607621	07/08/2014	WHITAKER MEDICAL	11,122.65	F&S-TEMP PERSONN
CD 02607622	07/08/2014	LANGUAGE LINE SERVICES INC	181.24	FEES AND SERVICE
CD 02607623	07/08/2014	PROTOUCH NURSES INC	8,914.66	F&S-TEMP PERSONN
CD 02607624	07/08/2014	J & M WHOLESALE DISTRIBUTION	3,138.75	PROVISIONS
CD 02607625	07/08/2014	COLORADO SERUM COMPANY	1,095.00	FEES AND SERVICE
CD 02607626	07/08/2014	FLORES MOTOR COMPANY INC	4,806.36	FLEET-OUTSIDE SE
CD 02607627	07/08/2014	LAB PRODUCTS INC	223.65	CHEM/LAB SUPPLIE
CD 02607628	07/08/2014	EPO COMPUTER ELECTRONICS ETC	89.95	SUPPLIES
CD 02607629	07/08/2014	CLEVELAND ASPHALT PRODUCTS INC	1,121.75	OIL FOR ROADS
CD 02607630	07/08/2014	OZARKA NATURAL SPRING WATER	63.51	OFFICE SUPPLIES
CD 02607631	07/08/2014	HC WCID NO 84	1,196.00	WATER
CD 02607632	07/08/2014	MONARCH TROPHY INC	17.00	SUPPLIES
CD 02607633	07/08/2014	US POSTMASTER	5,000.00	OFFICE SUPPLIES
CD 02607634	07/08/2014	MEMORIAL HILLS UTIL DIST	2,811.05	WATER

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CD 02607635	07/08/2014	CHASTANG FORD	6,122.01	SUSPENSE-PARTS
CD 02607636	07/08/2014	HC MUD NO 216	105.00	WATER
CD 02607637	07/08/2014	CUNNINGHAM ART SERVICES INC	1,260.00	FEES AND SERVICE
CD 02607638	07/08/2014	KWIK KOPY BUSINESS CENTER	508.75	OFFICE SUPPLIES
CD 02607639	07/08/2014	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
CD 02607640	07/08/2014	A&R ENGINEERING AND TESTING IN	3,102.63	OTHER SERVICES
CD 02607641	07/08/2014	FIRST AND GOAL INCORPORATED	2,575.00	FEES AND SERVICE
CD 02607642	07/08/2014	VIRTUOSO GRAPHICS	175.00	FEES AND SERVICE
CD 02607643	07/08/2014	TDCAA	1,750.00	SEMINAR/CONF/TRA
CD 02607644	07/08/2014	VWR INTERNAT'L	381.51	CHEM/LAB SUPPLIE
CD 02607645	07/08/2014	INTERNATIONAL TELCOM	97.79	FEES AND SERVICE
CD 02607646	07/08/2014	ALLIED BARTON SECURITY SERVICE	5,182.11	SECURITY FEES
CD 02607647	07/08/2014	TEXAS COMM ON FIRE PROTEC	85.00	FEES AND SERVICE
CD 02607648	07/08/2014	MEMORIAL VILLAGE WATER	253.86	WATER
CD 02607649	07/08/2014	TEXAS A&M UNIV	12.95	FEES & SVCS-ILL
CD 02607650	07/08/2014	214-7 CVP HOLDINGS LIMITED PAR	399.00	SUBSISTENCE
CD 02607651	07/08/2014	JONES, LETHA	350.00	SUBSISTENCE
CD 02607652	07/08/2014	AT&T	101.05	TELEPHONE
CD 02607653	07/08/2014	AT&T	793.20	TELEPHONE
CD 02607654	07/08/2014	AT&T	7,181.57	TELEPHONE
CD 02607655	07/08/2014	VERIZON	15,190.61	TELEPHONE
CD 02607657	07/08/2014	JONES MCCLURE PUBLISHING	311.00	REFERENCE MAT
CD 02607658	07/08/2014	VERIZON WIRELESS	33,051.32	TELEPHONE
CD 02607659	07/08/2014	CONSOLIDATED COMMUNICATIONS	2,089.76	TELEPHONE
CD 02607660	07/08/2014	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02607661	07/08/2014	CENTERPOINT ENERGY	2,905.23	GAS
CD 02607662	07/08/2014	CENTERPOINT ENERGY	4,509.61	GAS
CD 02607663	07/08/2014	MITEL NET SOLUTIONS INC	1,647.27	TELEPHONE
CD 02607664	07/08/2014	MIMS, WILLIAM H	52.30	FEES AND SERVICE
CD 02607665	07/08/2014	COMMUNITY SUPERVISION & CORREC	9,980.80	FEES AND SERVICE
CD 02607666	07/08/2014	AT&T	145,055.33	TELEPHONE
CD 02607667	07/08/2014	ALGA	910.00	FEES AND SERVICE
CD 02607668	07/08/2014	GRANT ROAD PUD	27.35	WATER
CD 02607669	07/08/2014	DROUET, LINDSEY	188.90	OFFICE SUPPLIES
CD 02607670	07/08/2014	HARRIS COUNTY DISTRICT ATTORNE	106.66	OFFICE SUPPLIES
CD 02607671	07/08/2014	HARRIS COUNTY DISTRICT ATTORNE	1,320.08	SEMINAR/CONF/TRA
CD 02607672	07/08/2014	BAKER, TOMMY	25.00	REFUNDS
CD 02607673	07/08/2014	ROSS, SAMUEL	50.00	REFUNDS
CD 02607674	07/08/2014	BRIDGESTONE MUD	910.10	WATER
CD 02607675	07/08/2014	TEXAS COMMISSION OF LAW ENFORC	1,000.00	TRAVEL FOR EDUC/
CD 02607676	07/08/2014	TEXAS COMMISSION OF LAW ENFORC	125.00	TRAVEL FOR EDUC/
CD 02607677	07/08/2014	WEAVER, JANICE	25.00	REFUNDS
CD 02607678	07/08/2014	YALE STREET BAPTIST CHURCH	25.00	REFUNDS
CD 02607679	07/08/2014	CTG COMPUTER TASK GROUP INC	10,369.20	FEES AND SERVICE
CD 02607680	07/08/2014	CENTRAL TELEPHONE COMPANY OF T	339.84	TELEPHONE
CD 02607681	07/08/2014	SOUTHWASTE DISPOSAL	1,620.00	FEES AND SVCS CO
CD 02607682	07/08/2014	VERIZON WIRELESS	395.45	TELEPHONE
CD 02607683	07/08/2014	LUCIK, RON	58.47	OFFICE SUPPLIES
CD 02607684	07/08/2014	DARDEN, FRANKLIN	25.00	REFUNDS
CD 02607685	07/08/2014	MAYS, ELVIS	25.00	REFUNDS
CD 02607686	07/08/2014	OLIVIEA, DYNISHA	25.00	REFUNDS
CD 02607687	07/08/2014	DAHILL OFFICE TECHNOLOGY CORPO	436.01	COPIER RENTAL
CD 02607688	07/08/2014	KUPELIAN, HAIG C	4,648.95	F&S-EDUCATNL SVC
CD 02607689	07/08/2014	HD SUPPLY POWER SOLUTIONS LTD	732.94	REPAIR & MAINT
CD 02607690	07/08/2014	GARCIA, EVAN	25.00	REFUNDS
CD 02607691	07/08/2014	ASSOCIATED SUPPLY CO	1,005.43	MOTOR EQUIP EXPE

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CD 02607692	07/08/2014	CORREIA, ELSIE	25.00	REFUNDS
CD 02607693	07/08/2014	SCHWAN, ELONDA	25.00	REFUNDS
CD 02607694	07/08/2014	C & C FIRST APPRAISAL CORP	450.00	WRECK DAMAG/APPR
CD 02607695	07/08/2014	MUNROS SAFETY APPAREL	333.60	SAFETY SUPPLIES
CD 02607696	07/08/2014	BRAVO PIZZAS HOUSTON	76.86	OTHER SERVICES
CD 02607697	07/08/2014	MEYER, CAROL C	480.00	FEES AND SERVICE
CD 02607698	07/08/2014	GEOSYNTEC CONSULTANTS	2,117.77	FEES AND SERVICE
CD 02607699	07/08/2014	G L HUMBLE LLC	1,942.02	FLEET-OUTSIDE SE
CD 02607700	07/08/2014	WCA WASTE CORP	779.40	FEES AND SVCS CO
CD 02607701	07/08/2014	WCA WASTE CORP	279.36	FEES AND SERVICE
CD 02607702	07/08/2014	HYDROACOUSTICS	63,250.00	EQUIP OVER \$5000
CD 02607703	07/08/2014	WASHINGTON MEDICAL SERVICES	5,000.00	FEES AND SERVICE
CD 02607704	07/08/2014	CONSTELLATION NEW ENERGY	3,509.63	ELECTRICITY
CD 02607705	07/08/2014	FERNANDEZ INVESTMENT GROUP	1,990.00	UNIFORMS
CD 02607706	07/08/2014	CITY OF HOUSTON UTILITY CUSTOM	7,997.78	WATER
CD 02607707	07/08/2014	CITY OF HOUSTON UTILITY CUSTOM	31,562.69	WATER
CD 02607709	07/08/2014	ENTERPRISE HOLDINGS	116.40	RENTALS/LEASES
CD 02607710	07/08/2014	ENTERPRISE HOLDINGS	342.49	RENTALS/LEASES
CD 02607711	07/08/2014	ANTOINE, ANTIONETTE	350.00	SUBSISTENCE
CD 02607712	07/08/2014	PINEDO, MARIA AUXILIO	350.00	SUBSISTENCE
CD 02607713	07/08/2014	RODRIGUEZ, HECTOR HUGO	350.00	SUBSISTENCE
CD 02607714	07/08/2014	WREM LITERACY GROUP	500.00	SUBSISTENCE
CD 02607715	07/08/2014	ARCENEAX, JERI	25.00	REFUNDS
CD 02607716	07/08/2014	SIRE HOUSTONS THERAPEUTIC EQU	320.00	FEES AND SERVICE
CD 02607717	07/08/2014	ADOLPH, RONALD	35.00	REFUNDS
CD 02607718	07/08/2014	VAZQUEZ, EDWIN	25.00	REFUNDS
CD 02607719	07/08/2014	SAMPSON, HERMAN	25.00	REFUNDS
CD 02607720	07/08/2014	KEMP, KRISTIE	25.00	REFUNDS
CD 02607721	07/08/2014	BELLARD, KEVIN	50.00	REFUNDS
CD 02607722	07/08/2014	WEAVER, ROXANNE	25.00	REFUNDS
CD 02607723	07/08/2014	MCCLARITY, VANESSA	25.00	REFUNDS
CD 02607724	07/08/2014	PACE, ZANDERS	25.00	REFUNDS
CD 02607725	07/08/2014	HUFF, MARIA	25.00	REFUNDS
CD 02607726	07/08/2014	TURNER, WENDY	25.00	REFUNDS
CD 02607727	07/08/2014	GOLDEN, YOLANDA	25.00	REFUNDS
CD 02607728	07/08/2014	JOHNSON, QUINISHA	25.00	REFUNDS
CD 02607729	07/08/2014	MAYES, LAQUINCIA	25.00	REFUNDS
CD 02607730	07/08/2014	LONGORIA, ADRIANA	60.00	REFUNDS
CD 02607731	07/08/2014	PRADO, LUPE	100.00	REFUNDS
CD 02607732	07/08/2014	CASTRO, EDDIE	25.00	REFUNDS
CD 02607733	07/08/2014	GARCIA, ELIZABETH	25.00	REFUNDS
CD 02607734	07/08/2014	LITTLE, ANDRE	25.00	REFUNDS
CD 02607735	07/08/2014	BATT, TEANNA	25.00	REFUNDS
CD 02607736	07/08/2014	HARRIGAN, KRISTEN	25.00	REFUNDS
CD 02607737	07/08/2014	NUNEZ, VANESSA	25.00	REFUNDS
CD 02607738	07/08/2014	LEMON, JESSICA	25.00	REFUNDS
CD 02607739	07/08/2014	BILENKA, MARYANA	25.00	REFUNDS
CD 02607740	07/08/2014	VANGORP, STEPHANEY	25.00	REFUNDS
CD 02607741	07/08/2014	RAINS, DENESA	25.00	REFUNDS
CD 02607742	07/08/2014	HELLMAN, CHRISTIEN	25.00	REFUNDS
CD 02607743	07/08/2014	AL GARZAS PREMIER MARTIAL ARTS	50.00	REFUNDS
CD 02607744	07/08/2014	CIRE, SARA	25.00	REFUNDS
CD 02607745	07/08/2014	MORALES, JARUMI	25.00	REFUNDS
CD 02607746	07/08/2014	TOWNSEND, DIANA	25.00	REFUNDS
CD 02607747	07/08/2014	MONROE, NEAL	25.00	REFUNDS
CD 02607748	07/08/2014	COX, FRED	25.00	REFUNDS

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CD 02607749	07/08/2014	TRAHAN, MAUD	25.00	REFUNDS
CD 02607750	07/08/2014	RODRIGUEZ, SORTENCIA	25.00	REFUNDS
CD 02607751	07/08/2014	BROWN, MALLORIE	25.00	REFUNDS
CD 02607752	07/08/2014	WHITE MICHAEL, CORTNEY	50.00	REFUNDS
CD 02607753	07/08/2014	MANUEL, KATHLEEN	25.00	REFUNDS
CD 02607754	07/08/2014	MILLER, BARBARA	25.00	REFUNDS
CD 02607755	07/08/2014	GILLESPIE, FELICIA	25.00	REFUNDS
CD 02607756	07/08/2014	WILSON, IRMA	25.00	REFUNDS
CD 02607757	07/08/2014	VELASQUEZ, CHRISTINA	25.00	REFUNDS
CD 02607758	07/08/2014	JACKSON, LORENA	25.00	REFUNDS
CD 02607759	07/08/2014	TIMBERS OF INWOOD FOREST	429.00	SUBSISTENCE
CD 02607760	07/08/2014	FRASIER, MARGO LEE	4,500.00	LITIGATION EXPEN
CD 02607761	07/08/2014	BEDFORD, LONNIE	350.00	SUBSISTENCE
CD 02607762	07/08/2014	MENDOZA, VICTORIA	500.00	SUBSISTENCE
CD 02607763	07/08/2014	CIRCLE SAW BUILDERS	264.70	REPAIR PARTS
CD 02607764	07/08/2014	AT&T	32.43	TELEPHONE
CD 02607765	07/08/2014	GOOD SOURCE SOLUTIONS	10,688.00	PROVISIONS
CD 02607766	07/08/2014	TOTAL ACCESS GROUP	516.00	SUPPLIES
CD 02607767	07/08/2014	CENTRAL HARDWARE INC	46.72	SUPPLIES
CD 02607768	07/08/2014	PEPI CORPORATION	316.22	OFFICE SUPPLIES
CD 02607769	07/08/2014	INTERNAL REVENUE SERVICE	2,800.00	NON TRIAL-3RD DE
CD 02607770	07/08/2014	LEAMAN BUILDING MATERIALS INC	924.00	CONCRETE
CD 02607771	07/08/2014	LUBE EQUIPMENT CO	1,785.00	MOTOR EQUIP EXPE
CD 02607772	07/08/2014	GULF COAST STABILIZED MATERIAL	136.69	SAND
CD 02607773	07/08/2014	TRICO TOWER SVC	5,433.00	REPAIR & MAINT
CD 02607774	07/08/2014	TASCON INC	238.80	SUPPLIES
CD 02607775	07/08/2014	WATSON CONSOLIDATED	9,089.51	FEES AND SERVICE
CD 02607776	07/08/2014	GLOBAL INDUSTRIAL EQUIPMENT	2,181.80	OFFICE SUPPLIES
CD 02607777	07/08/2014	UPTODATE INC	4,994.00	SOFTWARE LICENSE
CD 02607778	07/08/2014	SOUTHWEST BUSINESS MACHINE	112.50	EQUIPMENT REPAIR
CD 02607779	07/08/2014	BACKERS, BEVERLY J	250.00	NON TRIAL-3RD DE
CD 02607780	07/08/2014	SIEMENS INDUSTRY	5,976.28	BUILDING SECURIT
CD 02607781	07/08/2014	CHARLIE THOMAS CHEVROLET LTD	87.98	MOTOR REPAIR PAR
CD 02607782	07/08/2014	LAZ PARKING TEXAS	160.00	FEES AND SERVICE
CD 02607783	07/08/2014	C L S SEWER EQUIPMENT CO INC	357.00	MOTOR EQUIP EXPE
CD 02607784	07/08/2014	QA SPECIALIST	14,892.00	F&S-TEMP PERSONN
CD 02607785	07/08/2014	GATEWAY TO CARE	25,000.00	FEES AND SERVICE
CD 02607786	07/08/2014	LONE STAR TEXAS RESEARCH AND T	25.00	OTHER SERVICES
CD 02607787	07/08/2014	COMCAST OF HOUSTON	2,851.00	RENTALS/LEASES
CD 02607788	07/08/2014	LANDSCAPE CONSULTANTS OF TEXAS	190.00	MOWING-OUTSIDE C
CD 02607789	07/08/2014	NETVERSANT SOLUTIONS II LLC	441.94	EQUIP \$500-\$4999
CD 02607790	07/08/2014	GAISER, TERRENCE	4,725.00	NON-CAP APPEAL/5
CD 02607791	07/08/2014	HEALTH CARE LOGISTICS INC	230.61	SUPPLIES
CD 02607792	07/08/2014	W W GRAINGER	229.54	SUPPLIES
CD 02607793	07/08/2014	CORPORATE THERMOGRAPHERS	500.00	OFFICE SUPPLIES
CD 02607794	07/08/2014	RODZINA INDUSTRIES INC	304.00	OFFICE SUPPLIES
CD 02607795	07/08/2014	FASTENAL COMPANY	163.39	MOTOR EQUIP EXPE
CD 02607796	07/08/2014	CARDINAL HEALTH 200	1,117.17	MEDICAL/DRUGS
CD 02607797	07/08/2014	SAFETY SHOE DISTRIBUTORS LLP	149.99	CLOTHING
CD 02607798	07/08/2014	SCHOOL SPECIALTY	91.54	OFFICE SUPPLIES
CD 02607799	07/08/2014	SLOPIS, SHARON E	1,250.00	NON TRIAL-3RD DE
CD 02607800	07/08/2014	GIFFORD, BILLY RAY	475.00	WEEKLY-2ND DEGRE
CD 02607801	07/08/2014	GIFFORD, JACQUELINE	750.00	NON TRIAL-3RD DE
CD 02607802	07/08/2014	BERGMAN, JAMES	3,561.20	RENTALS/LEASES
CD 02607803	07/08/2014	GRAVES, TUCKER	450.00	NON TRIAL-1ST DE
CD 02607804	07/08/2014	HALE, JEFF	520.00	DAILY-1ST DEGREE

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CD 02607805	07/08/2014	ORIENTAL TRADING COMPANY INC	67.23	OFFICE SUPPLIES
CD 02607806	07/08/2014	LOWES	293.95	REPAIR & MAINT
CD 02607807	07/08/2014	AMERICAN TIRE DISTRIBUTORS INC	747.96	TIRES
CD 02607808	07/08/2014	HOUSTON MAC HAIK	634.37	MOTOR EQUIP EXPE
CD 02607809	07/08/2014	BAKER DISTRIBUTING COMPANY	97.50	EQUIPMENT REPAIR
CD 02607810	07/08/2014	THERMO KING OF HOUSTON	339.35	MOTOR EQUIP EXPE
CD 02607811	07/08/2014	GAYLORD BROS INC	1,213.98	OFFICE SUPPLIES
CD 02607812	07/08/2014	HOME DEPOT, THE	417.26	REPAIR & MAINT
CD 02607813	07/08/2014	OFFICE DEPOT	72.35	OFFICE SUPPLIES
CD 02607814	07/08/2014	BROOKSIDE EQUIPMENT SALES	414.42	MOTOR EQUIP EXPE
CD 02607815	07/08/2014	TIMMERS CHEVROLET INC	129.00	MOTOR EQUIP EXPE
CD 02607816	07/08/2014	NETWORK CABLING SVCS INC	250.36	TRAVEL FOR EDUC/
CD 02607817	07/08/2014	PARAGARD DIRECT	6,804.20	MEDICAL/DRUGS
CD 02607818	07/08/2014	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02607819	07/08/2014	HC STREET OLYMPICS INC	13,527.00	FEES AND SERVICE
CD 02607820	07/08/2014	CITY OF HOUSTON	237.87	FEES AND SERVICE
CD 02607821	07/08/2014	HAMILTON HARDWARE CO	476.20	HARDWARE
CD 02607822	07/08/2014	GALVESTON BAY FOUNDATION	9,917.12	SUB-RECIPIENTS
CD 02607823	07/08/2014	DF SALES	120.40	SUPPLIES
CD 02607824	07/08/2014	MARSHALL, BRIAN T	278.00	FLEET-OUTSIDE SE
CD 02607825	07/08/2014	LMC CORPORATION	1,503.47	REPAIR & MAINT
CD 02607826	07/08/2014	HC WCID NO 113	29.70	WATER
CD 02607827	07/08/2014	PAINTCO	1,258.02	SUPPLIES
CD 02607828	07/08/2014	CONROE WELDING SUPPLY	565.50	RENTALS/LEASES
CD 02607829	07/08/2014	LIVING EARTH TECHNOLOGY	594.00	ROCK
CD 02607830	07/08/2014	REDDY ICE	325.00	RENTALS/LEASES
CD 02607831	07/08/2014	TIMBERLAND PINESTRAW SPECIALIS	2,326.18	LANDSCAPING
CD 02607832	07/08/2014	JASONS DELI	505.19	FEES AND SERVICE
CD 02607833	07/08/2014	NUERA TRANSPORT HOUSTON	795.35	MOTOR EQUIP EXPE
CD 02607834	07/08/2014	MORRIS ARCHITECTS INC	5,407.25	BUILDING RENOVAT
CD 02607835	07/08/2014	BURKE, STEVEN M	2,025.00	SUPPLIES
CD 02607836	07/08/2014	CLEAR VENTURES	220.00	FEES AND SERVICE
CD 02607837	07/08/2014	2020 EXHIBITS INC	5,400.68	FEES AND SERVICE
CD 02607838	07/08/2014	SCHIEL ENTERPRISE	51.92	HARDWARE
CD 02607839	07/08/2014	KENTON D MORRIS INC	58.00	MOTOR EQUIP EXPE
CD 02607840	07/08/2014	WESTSIDE UPHOLSTERY INC	240.00	MOTOR EQUIP EXPE
CD 02607841	07/08/2014	INNER CORRIDOR TECHNOLOGIES	2,250.00	TRAVEL FOR EDUC/
CD 02607842	07/08/2014	PRODUCTIVITY CENTER	7,535.00	FEES AND SERVICE
CD 02607843	07/08/2014	ARAMARK UNIFORM SVCS	193.74	CLOTHING
CD 02607844	07/08/2014	CURRAN, SUZANNE	400.00	FEES AND SERVICE
CD 02607845	07/08/2014	MCCALL, PATRICK J	466.72	SUPPLIES
CD 02607846	07/08/2014	FEDERAL EXPRESS CORP	116.71	FEES AND SERVICE
CD 02607847	07/08/2014	FEDERAL EXPRESS CORP	49.74	FEES AND SERVICE
CD 02607848	07/08/2014	PHONOSCOPE INC	300.00	FEES AND SERVICE
CD 02607849	07/08/2014	OLMSTED-KIRK PAPER CO	1,054.80	OFFICE SUPPLIES
CD 02607850	07/08/2014	KURZ & COMPANY	1,779.00	PROVISIONS
CD 02607851	07/08/2014	FIESTA MART INC	69.95	ANIMAL FEED
CD 02607852	07/08/2014	RUSH TRUCK CENTERS OF TEXAS LP	193.22	MOTOR EQUIP EXPE
CD 02607853	07/08/2014	SIGMA SOLUTIONS	12,563.10	SOFTWARE MAINTEN
CD 02607854	07/08/2014	TRIPLE S STEEL SUPPLY CO	90.24	SUPPLIES
CD 02607855	07/08/2014	XL PARTS	1,157.44	MOTOR EQUIP EXPE
CD 02607856	07/08/2014	FRY'S ELECTRONICS	262.94	EQUIP UNDER \$500
CD 02607857	07/08/2014	AT&T MOBILITY	45.00	EQUIP UNDER \$500
CD 02607858	07/08/2014	AT&T MOBILITY	350.00	EQUIP UNDER \$500
CD 02607859	07/08/2014	GRANT WRITING USA	595.00	TRAVEL FOR EDUC/
CD 02607860	07/08/2014	AMAZON.COM CORPORATE CREDIT	96.79	OFFICE SUPPLIES

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CD 02607861	07/08/2014	TOTAL ACCESS GROUP INC	5,382.00	SUPPLIES
CD 02607862	07/08/2014	OZARKA NATURAL SPRING WATER	17.52	FEES AND SERVICE
CD 02607863	07/08/2014	CITY OF BAYTOWN WATER	1,890.43	WATER
CD 02607864	07/08/2014	HC WCID NO 74	49.74	WATER
CD 02607865	07/08/2014	OREILLY AUTO PARTS INC	4.77	MOTOR EQUIP EXPE
CD 02607866	07/08/2014	HOUSTON CHRONICLE, THE	1,013.97	SUBSCRIPTIONS
CD 02607867	07/08/2014	VWR INTERNAT'L	311.37	CHEM/LAB SUPPLIE
CD 02607868	07/08/2014	UNITED PARCEL SERV CORP	8.62	FEES AND SERVICE
CD 02607869	07/08/2014	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02607870	07/08/2014	FEDEX	473.05	FEES AND SERVICE
CD 02607871	07/08/2014	RELIANT ENERGY SOLUTIONS	483,901.22	ELECTRICITY
CD 02607873	07/08/2014	RELIANT ENERGY SOLUTIONS	55,865.12	ELECTRICITY
CD 02607874	07/08/2014	RELIANT ENERGY SOLUTIONS	90,010.72	ELECTRICITY
CD 02607875	07/08/2014	RELIANT ENERGY SOLUTIONS	2,526.58	ELECTRICITY
CD 02607876	07/08/2014	RELIANT ENERGY SOLUTIONS	68,797.72	ELECTRICITY
CD 02607877	07/08/2014	RELIANT ENERGY SOLUTIONS	123,098.84	ELECTRICITY
CD 02607878	07/08/2014	RELIANT ENERGY SOLUTIONS	126,083.72	ELECTRICITY
CD 02607879	07/08/2014	RELIANT ENERGY SOLUTIONS	51,403.17	ELECTRICITY
CD 02607880	07/08/2014	RELIANT ENERGY SOLUTIONS	129,712.08	ELECTRICITY
CD 02607881	07/08/2014	RELIANT ENERGY SOLUTIONS	224.17	ELECTRICITY
CD 02607882	07/08/2014	RELIANT ENERGY SOLUTIONS	1,234.20	ELECTRICITY
CD 02607883	07/08/2014	RELIANT ENERGY SOLUTIONS	7,413.72	ELECTRICITY
CD 02607884	07/08/2014	RELIANT ENERGY SOLUTIONS	428.49	ELECTRICITY
CD 02607885	07/08/2014	RELIANT ENERGY SOLUTIONS	113.96	ELECTRICITY
CD 02607886	07/08/2014	CENTERPOINT ENERGY	11,885.31	GAS
CD 02607887	07/08/2014	NEMONS, JOHNELL	25.00	REFUNDS
CD 02607888	07/08/2014	GIPSON, JAMES	25.00	REFUNDS
CD 02607889	07/08/2014	FIRST ST MATTHEWS MBC	25.00	REFUNDS
CD 02607890	07/08/2014	HARRIS COUNTY DISTRICT ATTORNE	275.00	SEMINAR/CONF/TRA
CD 02607891	07/08/2014	PENNAMON, STEPHANIE	25.00	REFUNDS
CD 02607892	07/08/2014	MCMORRIS, MIRANDA P	26.60	F&S-REFUNDS
CD 02607893	07/08/2014	STONE, SHIRAYLE	25.00	REFUNDS
CD 02607894	07/08/2014	BUTCHER, CRAIG	25.00	REFUNDS
CD 02607895	07/08/2014	MCNULTY, REGINA	25.00	REFUNDS
CD 02607896	07/08/2014	MASON CREEK UTILITY DISTRICT	42.09	WATER
CD 02607897	07/08/2014	ABM JANITORIAL SERVICES-SOUTH	999.70	FEES AND SERVICE
CD 02607898	07/08/2014	COLLER INDUSTRIES INCORPORATED	26.85	OFFICE SUPPLIES
CD 02607899	07/08/2014	JACKSON, CYNTHIA	50.00	REFUNDS
CD 02607900	07/08/2014	JOE SERIO ENTERPRISES	2,200.00	TRAINING
CD 02607901	07/08/2014	INDUSTRIAL CONTAINER SERVICES	560.00	SUPPLIES
CD 02607902	07/08/2014	J & K VENTURES	136.58	HARDWARE
CD 02607903	07/08/2014	LEBLANC, ACQUENETTE	400.00	FEES AND SERVICE
CD 02607904	07/08/2014	MITCHELL, EVERETT	25.00	REFUNDS
CD 02607905	07/08/2014	FOWLER, DARWIN	25.00	REFUNDS
CD 02607906	07/08/2014	THOMAS, JERANEQUA	25.00	REFUNDS
CD 02607907	07/08/2014	EVANS CONSOLES	2,325.00	EQUIP \$500-\$4999
CD 02607908	07/08/2014	WCA WASTE CORP	5,949.12	WASTE DISPOSAL
CD 02607909	07/08/2014	CHAMBERS, DONALD R	1,400.00	FEES AND SERVICE
CD 02607910	07/08/2014	WALKERS WAY	1,657.50	TRAINING
CD 02607911	07/08/2014	HARRIS COUNTY MUD 257	277.31	WATER
CD 02607912	07/08/2014	MP2 ENERGY TEXAS	109.05	ELECTRICITY
CD 02607913	07/08/2014	OFFSHORE COMM	179.00	EQUIP UNDER \$500
CD 02607914	07/08/2014	CITY OF HOUSTON UTILITY CUSTOM	5,810.38	WATER
CD 02607915	07/08/2014	URBAN YUM LP	144.33	TRAINING
CD 02607916	07/08/2014	TREETOP PRODUCTS	3,318.35	REPAIR & MAINT
CD 02607917	07/08/2014	KATZ DELI & BAR	1,134.02	OFFICE SUPPLIES

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CD 02607918	07/08/2014	LEDESMA, BETTY	50.00	REFUNDS
CD 02607919	07/08/2014	WEBB, ERIN	15.00	PARKING FEES
CD 02607920	07/02/2014	MEXICAN AMER ORGANIZATION	1,273.00	PRL-MEX AMER SHE
CD 02607921	07/02/2014	AMERICAN FED/EMPLOYEES	765.80	PRL-UNION 1550 D
CD 02607922	07/02/2014	HC ADMINISTRATIVE COSTS	5,264.50	PRL-HARRIS CTY A
CD 02607923	07/02/2014	CAUCASIAN LAW ENFORCEMENT ASSO	37.50	PRL-CLEA
CD 02607924	07/02/2014	CLEAT	8,140.00	PRL - CLEAT
CD 02607925	07/02/2014	AFRO AMERICAN LEAGUE	3,703.44	PRL-AFRO-AM. LEA
CD 02607926	07/02/2014	TMPA	2,466.39	PRL-TEX CCAL LAW
CD 02607927	07/02/2014	COMMUNITY HEALTH CHARITIES	869.50	COM HEALTH CHRTX
CD 02607928	07/02/2014	CONSTABLE ALAN ROSEN	75.00	BAIL BD COLLATER
CD 02607929	07/08/2014	AVINET INC	1,321.06	SUPPLIES
CD 02607930	07/08/2014	GREAT SOUTHWEST PAPER CO	348.10	JANITOR'S SUPPLI
CD 02607931	07/08/2014	BOTTS, ANNETTE	75.00	FEES AND SERVICE
CD 02607932	07/08/2014	ALEXANDER, EDDY RUSSELL	455.10	REPAIR PARTS
CD 02607933	07/08/2014	PUMPS OF HOUSTON INC	797.03	EQUIPMENT REPAIR
CD 02607934	07/08/2014	RIVER OAKS CHRYSLER/JEEP	2,798.09	FLEET-OUTSIDE SE
CD 02607935	07/08/2014	CROSBY VETERINARY CLINIC	300.00	FEES AND SERVICE
CD 02607936	07/08/2014	SANDERS, MAX E	1,978.48	SUB COURT REPORT
CD 02607937	07/08/2014	ULINE	1,729.62	FEES AND SERVICE
CD 02607938	07/08/2014	MCCALL, PATRICK J	1,135.00	SUPPLIES
CD 02607939	07/08/2014	GOOD SOURCE SOLUTIONS	1,169.00	PROVISIONS
CD 02607940	07/08/2014	JAMES, FLOYD F	825.00	FAMILY CONTEMPT
CD 02607941	07/08/2014	CENTRAL HARDWARE INC	36.05	SUPPLIES
CD 02607942	07/08/2014	TEXAS DEPT OF PUBLIC SAFETY	3.00	FEES AND SERVICE
CD 02607943	07/08/2014	WASTE MANAGEMENT OF TEXAS	4,629.60	WASTE DISPOSAL
CD 02607944	07/08/2014	BLACK & DECKER US INC	191.83	MOTOR EQUIP EXPE
CD 02607945	07/08/2014	DANNENBAUM ENG CORP	86,988.49	ENGINEERING SERV
CD 02607946	07/08/2014	BAILEYS HOUSE OF GUNS	10,963.43	UNIFORMS
CD 02607947	07/08/2014	NEUMANN, RUSSELL	1,275.00	Non Trial-Misdem
CD 02607948	07/08/2014	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02607949	07/08/2014	FRANKLIN, ALICIA K	650.00	CPS OUT CRTS HRS
CD 02607950	07/08/2014	TROPHY SHOP INC	66.00	REPAIR & MAINT
CD 02607951	07/08/2014	KRONBERG'S FLAGS AND FLAGPOLES	7,253.00	SUPPLIES
CD 02607952	07/08/2014	DITTA MEAT CO	1,248.95	PROVISIONS
CD 02607953	07/08/2014	CONCENTRA MEDICAL	49.50	OTHER FEES & SVC
CD 02607954	07/08/2014	GROUND KEEPERS	461.00	FEES AND SERVICE
CD 02607955	07/08/2014	JAKES	3,470.56	PROVISIONS
CD 02607956	07/08/2014	SAM HOUSTON STATE UNIV	375.00	TRAVEL EXPENSE
CD 02607957	07/08/2014	POLLOCK INVESTMENTS INC	815.10	SUPPLIES
CD 02607958	07/08/2014	FERGUSON WATER WORKS MUNICIPAL	738.95	STORM SEWER MAIN
CD 02607959	07/08/2014	JUVENILE LAW SECTION	450.00	SEMINAR/CONF/TRA
CD 02607960	07/08/2014	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02607961	07/08/2014	CIVILTECH ENGINEERING INC	5,047.86	ENGINEERING SERV
CD 02607962	07/08/2014	LEXIS-NEXIS	154.00	SUBSCRIPTIONS
CD 02607963	07/08/2014	GULF COAST STABILIZED MATERIAL	150.38	SAND
CD 02607964	07/08/2014	MOTOROLA SOLUTIONS INC	238,195.59	SOFTWARE MAINTEN
CD 02607965	07/08/2014	HC DEPT OF EDUCATION	1,206.31	RENTALS-STORAGE
CD 02607966	07/08/2014	SPAGHETTI WAREHOUSE	1,442.00	BOARD-PETIT JURY
CD 02607967	07/08/2014	TEXAS ASSOC CCCL JUDGES	665.00	F&S-MEMBERSHIPS
CD 02607968	07/08/2014	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02607969	07/08/2014	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02607970	07/08/2014	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02607971	07/08/2014	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02607972	07/08/2014	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02607973	07/08/2014	UNITED STATES POSTAL SVC	5,000.00	POSTAGE

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CD 02607974	07/08/2014	CENTURY LINK	3,165.07	TELEPHONE
CD 02607975	07/08/2014	POLLOCK PAPER CO	372.00	PAPER PRODUCTS
CD 02607976	07/08/2014	OZARKA HOUSTON	238.71	OFFICE SUPPLIES
CD 02607977	07/08/2014	ANDREWS MYERS COULTER & HAYS P	2,500.00	LITIGATION EXPEN
CD 02607978	07/08/2014	OWENS & MINOR INC	2,505.38	OFFICE SUPPLIES
CD 02607979	07/08/2014	THOMAS SCIENTIFIC	4,552.25	CHEM/LAB SUPPLIE
CD 02607980	07/08/2014	SUNBELT FRESH WATER SUPPLY DIS	18.59	WATER
CD 02607981	07/08/2014	US PLASTICS CORP	1,986.40	CHEM/LAB SUPPLIE
CD 02607982	07/08/2014	CARRIER CORPORATION	3,368.50	EQUIPMENT REPAIR
CD 02607983	07/08/2014	CARRIER CORPORATION	12,522.50	EQUIPMENT REPAIR
CD 02607984	07/08/2014	CARRIER ENTERPRISE	3,856.03	SUPPLIES
CD 02607985	07/08/2014	DONOVAN, ANDREW MICHAEL	3,785.00	FEES AND SERVICE
CD 02607986	07/08/2014	FRITSCH, KELLY L	250.00	FAMILY TDFPS NON
CD 02607987	07/08/2014	TAAO	180.00	FEES AND SERVICE
CD 02607988	07/08/2014	CONNOLLY, WILLIAM B	1,270.00	CPS OUT CRTS HRS
CD 02607989	07/08/2014	GLOBAL INDUSTRIAL EQUIPMENT	130.24	EQUIP UNDER \$500
CD 02607990	07/08/2014	LANDAUER INC	762.14	OTHER SERVICES
CD 02607991	07/08/2014	SOUTHWEST BUSINESS MACHINE	1,436.50	EQUIPMENT REPAIR
CD 02607992	07/08/2014	MAISEL, JOHN S	350.00	RESETS & DETENTI
CD 02607993	07/08/2014	PARSONS BRINCKERHOFF	351,462.37	CONSTRUCTION
CD 02607994	07/08/2014	KODAK ALARIS	1,432.00	EQUIPMENT REPAIR
CD 02607995	07/08/2014	SOFTCHOICE CORP	1,159.94	OFFICE SUPPLIES
CD 02607996	07/08/2014	CHARLIE THOMAS CHEVROLET LTD	37,119.98	SUSPENSE-PARTS
CD 02607999	07/08/2014	JMP INTERESTS LTD	118.00	OFFICE SUPPLIES
CD 02608000	07/08/2014	BARCODES LLC	31.40	COMPUTER NON-INV
CD 02608001	07/08/2014	LAZ PARKING TEXAS	7,140.00	F&S-PARKING CONT
CD 02608002	07/08/2014	MERCK US HUMAN HEALTH	8,182.97	MEDICAL/DRUGS
CD 02608003	07/08/2014	IDW LLC	4,012.80	SUPPLIES
CD 02608004	07/08/2014	BAIAMONTE INC, TONY	423.96	SUB COURT REPORT
CD 02608005	07/08/2014	BAYOU GRAPHIX LLC	150.00	SUPPLIES
CD 02608006	07/08/2014	INSTITUTE OF MANAGEMENT ACCOUN	190.00	F&S-MEMBERSHIPS
CD 02608007	07/08/2014	PROPERTY INFO CORP	938.56	FEES AND SERVICE
CD 02608008	07/08/2014	INTERSTATE REPROGRAPHICS & PRI	3,820.00	SUPPLIES
CD 02608009	07/08/2014	VERIZON WIRELESS	149.98	FEES AND SERVICE
CD 02608010	07/08/2014	WEISS SCHAFFER, JOANN	200.00	FAMILY TDFPS NON
CD 02608011	07/08/2014	RICOH USA INC	1,470.05	RENTALS/LEASES
CD 02608012	07/08/2014	SUNGARD AVAILABILITY SERVICES	107,618.00	FEES AND SERVICE
CD 02608013	07/08/2014	MORGAN-PRICE, VERONICA E	225.00	FAMILY CONTEMPT
CD 02608014	07/08/2014	ALARMAX DISTRIBUTORS INC	594.85	FIRE SAFETY SVCS
CD 02608015	07/08/2014	HD SUPPLY WHITE CAP CONSTRUCTI	2,538.00	CONCRETE
CD 02608016	07/08/2014	CUMMINS SOUTHERN PLAINS LLC	507.00	MOTOR EQUIP EXPE
CD 02608017	07/08/2014	COMPLIANT RESOLUTION LLC	18,594.60	EQUIPMENT REPAIR
CD 02608018	07/08/2014	PHAM PLLC, THE LAW OFFICE OF Q	750.00	FAMILY CONTEMPT
CD 02608019	07/08/2014	STRATOS LEGAL RECORDS LP	775.21	LITIGATION EXPEN
CD 02608020	07/08/2014	STRATEGIC PRESENTATIONS OF TEX	417.00	LITIGATION EXPEN
CD 02608021	07/08/2014	KROGER FOOD STORES	199.14	OTHER SERVICES
CD 02608022	07/08/2014	POWER PLUS INTERNATIONAL INC	180.00	EQUIPMENT REPAIR
CD 02608023	07/08/2014	POLLAND, GARY M	1,225.00	RESETS & DETENTI
CD 02608024	07/08/2014	IDEXX LABORATORIES INC	24.60	CHEM/LAB SUPPLIE
CD 02608025	07/08/2014	UNITED PARCEL SVC INC	223.99	FEES AND SERVICE
CD 02608026	07/08/2014	W W GRAINGER	112.04	MOTOR EQUIP EXPE
CD 02608027	07/08/2014	W W GRAINGER	1,282.37	SUPPLIES
CD 02608028	07/08/2014	W W GRAINGER	217.98	SUPPLIES
CD 02608029	07/08/2014	W W GRAINGER	1,644.15	MOTOR EQUIP EXPE
CD 02608030	07/08/2014	CORPORATE THERMOGRAPHERS	821.00	PRINTING ADMIN.
CD 02608031	07/08/2014	TERMINIX INTL CO LP	1,726.00	PEST CONTROL SVC

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CD 02608032	07/08/2014	RODZINA INDUSTRIES INC	128.53	OFFICE SUPPLIES
CD 02608033	07/08/2014	TECHSMITH CORP	212.05	SOFTWARE-NON CAP
CD 02608034	07/08/2014	CARDINAL HEALTH 200	13,635.27	MEDICAL/DRUGS
CD 02608035	07/08/2014	JOHN DEERE LANDSCAPES	38.16	SUPPLIES
CD 02608036	07/08/2014	PARTS NOW	105.00	OFFICE SUPPLIES
CD 02608037	07/08/2014	HACH CO	429.47	WATER FAC.MAINTEN
CD 02608038	07/08/2014	SANKEY, DARREN L	400.00	FAMILY CONTEMPT
CD 02608039	07/08/2014	VIK CONSULTING INC	2,575.00	SOFTWARE MAINTEN
CD 02608040	07/08/2014	WEST PUBLISHING CORPORATION	2,565.00	MISC BOOKS
CD 02608041	07/08/2014	WEST PUBLISHING CORPORATION	6,141.34	FEES AND SERVICE
CD 02608042	07/08/2014	WARREN, MARY	3,100.00	FEES AND SERVICE
CD 02608043	07/08/2014	YORK, DOUGLAS RAY	650.00	Non Trial-Misdem
CD 02608044	07/08/2014	BONNEY, JERRY R	137.50	FAMILY TDFPS NON
CD 02608045	07/08/2014	VASQUEZ, ADOLFO	225.00	FAMILY CONTEMPT
CD 02608046	07/08/2014	SCHULTZ, DOLORES	108.00	FEES AND SERVICE
CD 02608047	07/08/2014	MCCULLOUGH, ALFRED R	13,000.00	COURT COSTS
CD 02608052	07/08/2014	CAMERON ATTY, CYNTHIA T	500.00	COURT COSTS
CD 02608053	07/08/2014	FARIAS II, LEONEL	225.00	FAMILY CONTEMPT
CD 02608054	07/08/2014	CALDERON, BARBARA B	1,650.00	COURT COSTS
CD 02608055	07/08/2014	BOUDREAUX JR, ROGERS	450.00	FAMILY CONTEMPT
CD 02608056	07/08/2014	CANTU, JOSE	225.00	FAMILY CONTEMPT
CD 02608057	07/08/2014	TEXAS ANIMAL SPECIALITIES	118.20	ANIMAL FEED
CD 02608058	07/08/2014	LORD SR, PAUL A U	525.00	FAMILY CONTEMPT
CD 02608059	07/08/2014	WILLIAMSON, JANET LYNN	1,413.20	SUB COURT REPORT
CD 02608060	07/08/2014	COTTON, GREG L	900.00	Non Trial-Misdem
CD 02608061	07/08/2014	CITIBANK NA	5,457.14	TRAVEL EXPENSE
CD 02608062	07/08/2014	THARP-MITCHELL, TAWNYA	1,600.00	TRAINING
CD 02608063	07/08/2014	CLEVINGER, GEORGE	250.00	FAMILY TDFPS NON
CD 02608064	07/08/2014	THOMAS, MICHAEL S	6,500.00	COURT COSTS
CD 02608067	07/08/2014	LOWES	732.29	SUPPLIES
CD 02608068	07/08/2014	AMERICAN TIRE DISTRIBUTORS INC	25,112.41	SUSPENSE-PARTS
CD 02608069	07/08/2014	HOUSTON MAC HAIK	233.07	MOTOR EQUIP EXPE
CD 02608070	07/08/2014	FISHER, RAYMOND L	425.00	RESETS & DETENTI
CD 02608071	07/08/2014	LABCORP	22,410.32	FEES AND SERVICE
CD 02608072	07/08/2014	BATCHAN JR, JOHN W	425.00	CPS NON-TRIAL JU
CD 02608073	07/08/2014	SIGN A RAMA	2,538.25	EQUIPMENT REPAIR
CD 02608074	07/08/2014	HOME DEPOT, THE	305.82	OFFICE SUPPLIES
CD 02608075	07/08/2014	HOME DEPOT, THE	207.75	SUPPLIES
CD 02608076	07/08/2014	ADAPCO	24,235.20	FEED/FERTILIZER
CD 02608077	07/08/2014	OFFICE DEPOT	38.53	OFFICE SUPPLIES
CD 02608078	07/08/2014	ADMIRAL LINEN SERVICES INC	522.05	FEES AND SERVICE
CD 02608079	07/08/2014	CAREER & RECOVERY RES INC	17,496.85	FEES AND SERVICE
CD 02608080	07/08/2014	HOLES INC	675.00	FEES AND SERVICE
CD 02608081	07/08/2014	BROOKSIDE EQUIPMENT SALES	4,121.81	MOTOR EQUIP EXPE
CD 02608082	07/08/2014	TIMMERS CHEVROLET INC	207.33	FLEET-OUTSIDE SE
CD 02608083	07/08/2014	COULSON, MICHAEL W	75.00	RESETS & DETENTI
CD 02608084	07/08/2014	JONES, JACLYN IDELL	450.00	FAMILY TDFPS NON
CD 02608085	07/08/2014	REYES, VICTORIA ISaura	2,743.50	OFFICE SUPPLIES
CD 02608086	07/08/2014	TEXAS DEPT OF AGRICULTURE	12.00	SUBSCRIPTIONS
CD 02608087	07/08/2014	TEXAS DEPT OF AGRICULTURE	12.00	SUBSCRIPTIONS
CD 02608088	07/08/2014	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02608089	07/08/2014	LEO A DALY COMPANY	25,464.77	ENGINEERING SERV
CD 02608090	07/08/2014	FURNITURE BANK, THE	500.00	FEES AND SERVICE
CD 02608091	07/08/2014	GULF COAST EQUIPMENT CO	561.34	EQUIPMENT REPAIR
CD 02608092	07/08/2014	PETS A PLENTY II INC	119.96	ANIMAL FEED
CD 02608093	07/08/2014	HUNGRY MARY ENTERPRISE DBA	1,295.00	BOARD-PETIT JURY

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CD 02608094	07/08/2014	SAMS CLUB	64.96	SUPPLIES
CD 02608095	07/08/2014	HAMILTON HARDWARE CO	15.21	HARDWARE
CD 02608096	07/08/2014	GALVESTON BAY FOUNDATION	12,992.45	SUB-RECIPIENTS
CD 02608097	07/08/2014	PHONOSCOPE INC	1,265.00	TELE-DATA COMM
CD 02608098	07/08/2014	DF SALES	454.82	SUPPLIES
CD 02608099	07/08/2014	CADIZ INC	425.00	FEES AND SERVICE
CD 02608100	07/08/2014	MARSHALL, BRIAN T	40.00	FLEET-OUTSIDE SE
CD 02608101	07/08/2014	LEGAL DOCUMENT RETRIEVAL INC	2,315.00	LITIGATION EXPEN
CD 02608102	07/08/2014	LMC CORPORATION	3,242.79	REPAIR & MAINT
CD 02608103	07/08/2014	ELECTION CENTER	1,716.00	TRAVEL FOR EDUC/
CD 02608104	07/08/2014	ELECTION CENTER	449.00	TRAVEL FOR EDUC/
CD 02608105	07/08/2014	STICKERS R US LTD	318.00	FLEET-OUTSIDE SE
CD 02608106	07/08/2014	DATASCOPE	934.72	LITIGATION EXPEN
CD 02608107	07/08/2014	TEXAS MEDICAL ASSOCIATION	3,680.00	OTHER SERVICES
CD 02608108	07/08/2014	ALLEN WESTERN WEAR AND SADDLER	1,071.15	UNIFORMS
CD 02608109	07/08/2014	BERG-OLIVER ASSOC	7,852.50	ENGINEERING SERV
CD 02608110	07/08/2014	CENTURY MARKING INC	70.50	SUPPLIES
CD 02608111	07/08/2014	BROTHERS BUSINESS EQUIPMENT	1,324.23	EQUIPMENT REPAIR
CD 02608112	07/08/2014	BROTHERS BUSINESS EQUIPMENT	354.98	EQUIPMENT REPAIR
CD 02608113	07/08/2014	PAINTCO	2,067.43	REPAIR & MAINT
CD 02608114	07/08/2014	CONROE WELDING SUPPLY	724.13	BUILDING MATERIA
CD 02608115	07/08/2014	TECAN US INCORPORATED	12,300.00	EQUIPMENT REPAIR
CD 02608116	07/08/2014	STATE BAR OF TEXAS	750.00	OFFICE SUPPLIES
CD 02608117	07/08/2014	STATE BAR OF TEXAS	312.75	SEMINAR/CONF/TRA
CD 02608118	07/08/2014	THOMSON REUTERS	8,934.00	OFFICE SUPPLIES
CD 02608119	07/08/2014	CYPRESS LAWN & TURF EQUIPMENT	496.77	MOTOR EQUIP EXPE
CD 02608120	07/08/2014	ALL TIRE SUPPLY CO	69.38	FLEET-OUTSIDE SE
CD 02608121	07/08/2014	EEMC	687.00	REPAIR & MAINT
CD 02608122	07/08/2014	PRESIDIO NETWORKED SOLUTIONS I	19,765.80	SOFTWARE MAINTEN
CD 02608123	07/08/2014	VOICE4NET.COM INC	19,300.00	HARDWARE MAINT
CD 02608124	07/08/2014	QBR SALES	377.00	PROFESSIONAL REC
CD 02608125	07/08/2014	C J HENSCH & ASSOCIATES INC	10,030.00	ENGINEER SVCS-NC
CD 02608126	07/08/2014	DAE & ASSOCIATES LTD	8,311.88	ENGINEER SVCS-NC
CD 02608127	07/08/2014	TEDSI INFRASTRUCTURE GROUP	25,355.85	ENGINEERING SERV
CD 02608128	07/08/2014	KAGAN REALTY INVESTORS INC	6,555.30	RENTALS/LEASES
CD 02608129	07/08/2014	JWS HEALTH CONSULTANTS INC	5,361.81	F&S-TEMP PERSONN
CD 02608130	07/08/2014	THOMAS BUS GULF COAST	674.60	FLEET-OUTSIDE SE
CD 02608131	07/08/2014	REITER TATUM INC	100.00	CLOTHING
CD 02608132	07/08/2014	PIERCE GOODWIN ALEXANDER AND L	84,274.64	CONSTRUCTION
CD 02608133	07/08/2014	MICROSOFT CORP	61,080.00	SOFTWARE MAINTEN
CD 02608134	07/08/2014	SPRINT FORT BEND COUNTY LANDFI	70.00	FEES AND SERVICE
CD 02608135	07/08/2014	QUESTMARK INFORMATION MANAGEM	170,000.00	POSTAGE
CD 02608136	07/08/2014	MERRY X-RAY CHEMICAL CO	676.21	MEDICAL/DRUGS
CD 02608137	07/08/2014	ARAMARK UNIFORM SVCS	916.75	FEES AND SERVICE
CD 02608138	07/08/2014	SHRED-IT USA INC	274.40	LITIGATION EXPEN
CD 02608139	07/08/2014	ARREDONDO, LINDSAY	565.28	SUB COURT REPORT
CD 02608140	07/08/2014	GOBERT, ALAIN JEAN	100.00	INTERPER. FEES
CD 02608141	07/08/2014	LEXISNEXIS RISK DATA MANAGEMEN	465.00	LITIGATION EXPEN
CD 02608142	07/08/2014	MCCALL, PATRICK J	841.40	SUPPLIES
CD 02608143	07/08/2014	FEDERAL EXPRESS CORP	95.45	POSTAGE
CD 02608144	07/08/2014	FEDERAL EXPRESS CORP	33.62	OFFICE SUPPLIES
CD 02608145	07/08/2014	FEDERAL EXPRESS CORP	1,072.66	OFFICE SUPPLIES
CD 02608146	07/08/2014	ALANTON GROUP	110,225.09	CUSTODIAL SERVIC
CD 02608147	07/08/2014	MARK III SYSTEMS	2,875.00	FEES AND SERVICE
CD 02608148	07/08/2014	16211 HWY 6 LTD	3,488.30	RENTALS/LEASES
CD 02608149	07/08/2014	FLEETCOR TECHNOLOGIES INC	723,262.63	COMMERC GASOLINE

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CD 02608150	07/08/2014	WASTE MANAGEMENT	749.30	FEES AND SERVICE
CD 02608151	07/08/2014	OLMSTED-KIRK PAPER CO	14,978.84	PAPER
CD 02608152	07/08/2014	FISK ELECTRIC CO	1,925.00	TELEPHONE-PHO
CD 02608153	07/08/2014	RELIANT ENERGY	2,712.47	DONATIONS, MAINT
CD 02608154	07/08/2014	RELIANT ENERGY	1,346.73	DONATIONS, MAINT
CD 02608155	07/08/2014	IDEAL TRAINING INC	1,175.00	TRAINING
CD 02608156	07/08/2014	TREBOR INC	10,898.70	FEES AND SERVICE
CD 02608157	07/08/2014	AIA ENGINEERS LTD	28,689.00	ROADS&BRIDGESREP
CD 02608158	07/08/2014	RON CARTER AUTOLAND	4,102.23	FLEET-OUTSIDE SE
CD 02608159	07/08/2014	TRIPLE S STEEL SUPPLY CO	255.00	BUILDING MATERIA
CD 02608160	07/08/2014	HUNTON DISTRIBUTION	7,327.67	SUPPLIES
CD 02608161	07/08/2014	XL PARTS	503.58	MOTOR EQUIP EXPE
CD 02608162	07/08/2014	FRY'S ELECTRONICS	529.34	COMPUTER NON-INV
CD 02608163	07/08/2014	MCAFEE INC	12,679.00	FEES AND SERVICE
CD 02608164	07/08/2014	UNIVERSAL PLUMBING CO	450.00	CONSTRUCTION
CD 02608165	07/08/2014	AMEGY BANK OF TEXAS NA	763,745.16	TR BANKING FEES
CD 02608166	07/08/2014	THIBODEAUX, PHYLLIS	282.64	SUB COURT REPORT
CD 02608167	07/08/2014	FLORES MOTOR COMPANY INC	2,019.69	FLEET-OUTSIDE SE
CD 02608168	07/08/2014	KLOTZ ASSOCIATES INC	75,000.96	ENGINEERING SERV
CD 02608169	07/08/2014	ALS ENGINE & EQUIPMENT WHOLESA	76.36	EQUIPMENT REPAIR
CD 02608170	07/08/2014	WILCO SUPPLY INC	151.32	MOTOR EQUIP EXPE
CD 02608171	07/08/2014	UNITED A/C SUPPLY	289.70	REPAIR PARTS
CD 02608172	07/08/2014	OZARKA NATURAL SPRING WATER	1,358.77	FEES AND SERVICE
CD 02608173	07/08/2014	ABM PARKING SERVICES	665.12	F&S-PARKING CONT
CD 02608174	07/08/2014	ATKINSON-BAKER INC	569.10	LITIGATION EXPEN
CD 02608175	07/08/2014	ARMSTRONG REPAIR CENTER	1,069.27	REPAIR & MAINT
CD 02608176	07/08/2014	ARMSTRONG REPAIR CENTER	479.07	REPAIR & MAINT
CD 02608177	07/08/2014	K&K SPECIALTIES	5,101.25	CLOTHING
CD 02608178	07/08/2014	KIRKMONT MUD	4,094.96	WATER
CD 02608179	07/08/2014	CHASTANG FORD	2,233.11	SUSPENSE-PARTS
CD 02608180	07/08/2014	WILLIAMS, CHARLES	50.00	REFUNDS
CD 02608181	07/08/2014	MONARCH REPORTING INC	458.00	LITIGATION EXPEN
CD 02608182	07/08/2014	VALDEZ STANLEY, ANA	139.92	FEES AND SERVICE
CD 02608183	07/08/2014	HOUSTON CHRONICLE, THE	529.79	ADVERTISING
CD 02608184	07/08/2014	WILDCAT ELECTRIC SUPPLY	915.30	TRAFFIC SIGNAL M
CD 02608185	07/08/2014	RIGHT NOW TERMITE & PEST CONTR	301.00	PEST CONTROL SVC
CD 02608186	07/08/2014	FLOORCOVERINGS OF HOUSTON	3,664.58	FEES AND SERVICE
CD 02608187	07/08/2014	JOHNSTON	42,040.84	ENGINEER SVCS-NC
CD 02608188	07/08/2014	PETSMART	61.97	FEES AND SERVICE
CD 02608189	07/08/2014	ALLIED BARTON SECURITY SERVICE	2,939.39	SECURITY FEES
CD 02608190	07/08/2014	VMWARE INC	23,008.00	SOFTWARE MAINTEN
CD 02608191	07/08/2014	NUDELMAN, KAREN	600.00	CPS NON-TRIAL JU
CD 02608192	07/08/2014	ANUNOBI, CHIDI D	400.00	FAMILY CONTEMPT
CD 02608193	07/08/2014	FEDEX	84.73	OFFICE SUPPLIES
CD 02608194	07/08/2014	AT&T	26,810.73	TELEPHONE
CD 02608195	07/08/2014	AT&T	386.86	TELEPHONE
CD 02608196	07/08/2014	AT&T	48,631.18	TELEPHONE
CD 02608198	07/08/2014	CITY OF HOUSTON-MECHANICAL SEC	321.05	FEES AND SERVICE
CD 02608199	07/08/2014	ENTERGY	922.72	ELECTRICITY
CD 02608200	07/08/2014	TEXAS FIRE CHIEF ASSOC	150.00	FEES AND SERVICE
CD 02608201	07/08/2014	ONEAL, JENNIFER	25.00	REFUNDS
CD 02608202	07/08/2014	SELEC TRANSPORTATION RESOURCES	152.84	MOTOR EQUIP EXPE
CD 02608203	07/08/2014	EATMON, KATHY MIXON	14.79	MILEAGE
CD 02608204	07/08/2014	PRESIDENTS VOLUNTEER SERVICE A	1,347.24	FEES AND SERVICE
CD 02608205	07/08/2014	DEPARTMENT OF STATE HEALTH SVC	102.03	SUBSCRIPTIONS
CD 02608206	07/08/2014	DEPARTMENT OF STATE HEALTH SVC	102.03	SUBSCRIPTIONS

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CD 02608207	07/08/2014	MEDLOW, FELICIA	25.00	REFUNDS
CD 02608208	07/08/2014	TEXAS TOLLWAYS CSC	16.52	FEES AND SERVICE
CD 02608209	07/08/2014	HARRIS GALVESTON SUBSIDENCE DI	200.00	WATER WELLS-NONC
CD 02608210	07/08/2014	HARRIS COUNTY DISTRICT ATTORNE	200.00	SEMINAR/CONF/TRA
CD 02608211	07/08/2014	FIRST CHOICE POWER CO	141.01	DONATIONS, MAINT
CD 02608212	07/08/2014	FIRST CHOICE POWER CO	255.18	DONATIONS, MAINT
CD 02608213	07/08/2014	DIRECT ENERGY	1,165.20	DONATIONS, MAINT
CD 02608214	07/08/2014	DIRECT ENERGY	659.19	DONATIONS, MAINT
CD 02608215	07/08/2014	DAVISON, FELTON	50.00	REFUNDS
CD 02608216	07/08/2014	STANART, STANLEY	135,000.00	LAND TEMP CLOSNG
CD 02608217	07/08/2014	JONES, ANTHONY	25.00	REFUNDS
CD 02608218	07/08/2014	HR GREEN INC	10,420.80	ROADS&BRIDGESREP
CD 02608219	07/08/2014	CTG COMPUTER TASK GROUP INC	48,416.55	FEES AND SERVICE
CD 02608220	07/08/2014	NAPCO CHEMICAL COMPANY INC	304.49	WATER FAC.MAINT
CD 02608221	07/08/2014	NETSYNC NETWORK SOLUTIONS	1,242,393.70	HARDWARE MAINT
CD 02608222	07/08/2014	SOUTHWASTE DISPOSAL	1,861.00	WASTE DISPOSAL
CD 02608223	07/08/2014	VELOCITY TECH SOLUTIONS	101.63	EQUIPMENT REPAIR
CD 02608224	07/08/2014	O M PERFORMANCE INC	1,470.00	SEMINAR/CONF/TRA
CD 02608225	07/08/2014	COLLER INDUSTRIES INCORPORATED	20.00	OFFICE SUPPLIES
CD 02608226	07/08/2014	WORKFLOWONE LLC	3,562.40	SUPPLIES
CD 02608227	07/08/2014	GLORYLAND MISSIONARY BAPTIST C	25.00	REFUNDS
CD 02608228	07/08/2014	DAHILL OFFICE TECHNOLOGY CORPO	5,412.45	COPIER RENTAL
CD 02608229	07/08/2014	TLO LLC	440.00	FEES AND SERVICE
CD 02608230	07/08/2014	J & K VENTURES	37.32	HARDWARE
CD 02608231	07/08/2014	CANNEDY, MARLISTINE M	180.00	FEES AND SERVICE
CD 02608232	07/08/2014	HD SUPPLY POWER SOLUTIONS LTD	6,426.79	SUPPLIES
CD 02608233	07/08/2014	LSDP LLC	12.00	LITIGATION EXPEN
CD 02608234	07/08/2014	MULTI SERVICE TECHNOLOGY SOLUT	21,948.30	FLEET-OUTSIDE SE
CD 02608235	07/08/2014	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02608236	07/08/2014	MARKS TRANSPORT	250.88	FLEET-OUTSIDE SE
CD 02608237	07/08/2014	CIBER	8,453.50	FEES AND SERVICE
CD 02608238	07/08/2014	LYON, RONALD A	12,000.00	FEES AND SERVICE
CD 02608239	07/08/2014	C & C FIRST APPRAISAL CORP	972.60	WRECK DAMAG/APPR
CD 02608240	07/08/2014	BRAVO PIZZAS HOUSTON	25.95	OTHER SERVICES
CD 02608241	07/08/2014	IMAGING SPECTRUM	714.00	EQUIP UNDER \$500
CD 02608242	07/08/2014	SUMMIT 7 SYSTEMS	6,900.00	FEES AND SERVICE
CD 02608243	07/08/2014	G L HUMBLE LLC	197.90	SUSPENSE-PARTS
CD 02608244	07/08/2014	SUPPLY BASKET	585.10	SUPPLIES
CD 02608245	07/08/2014	TURNER, JACQUELINE	25.00	REFUNDS
CD 02608246	07/08/2014	WCA WASTE CORP	23,360.66	WASTE DISPOSAL
CD 02608248	07/08/2014	CAPTIONING COMPANY, THE	190.00	INTERPER. FEES
CD 02608249	07/08/2014	WARD GETZ & ASSOCIATES	2,400.00	ENGINEER SVCS-NC
CD 02608250	07/08/2014	CONSTELLATION NEW ENERGY	174,588.84	ELECTRICITY
CD 02608255	07/08/2014	P VONTO LTD	4,532.77	RENTALS/LEASES
CD 02608256	07/08/2014	P VONTO LTD	4,532.77	RENTALS/LEASES
CD 02608257	07/08/2014	FOWLER, SHANNON	3,468.75	FEES AND SERVICE
CD 02608258	07/08/2014	BLACKBURN, ASHLEY	3,375.00	FEES AND SERVICE
CD 02608259	07/08/2014	ROSENBLUM, DANIELLE	225.00	FAMILY CONTEMPT
CD 02608260	07/08/2014	CITY OF HOUSTON UTILITY CUSTOM	1,123.59	WATER
CD 02608261	07/08/2014	SAN MIGUEL, MARIA	25.00	REFUNDS
CD 02608262	07/08/2014	FRAYRE ENGINEERING & CONSULTIN	100.00	ENGINEERING SERV
CD 02608263	07/08/2014	AUSTIN FOAM PLASTICS	288.00	OFFICE SUPPLIES
CD 02608264	07/08/2014	AUSTIN FOAM PLASTICS	8,038.48	OFFICE SUPPLIES
CD 02608265	07/08/2014	LORDS RELOCATION SERVICES	1,559.40	FEES AND SERVICE
CD 02608266	07/08/2014	TEXAS BICYCLE COALITION EDUCAT	1,250.00	OTHER SERVICES
CD 02608267	07/08/2014	WILSON, JANIE H	555.00	FEES AND SERVICE

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CD 02608268	07/08/2014	MEI RESEARCH CORP	1,033.02	OFFICE SUPPLIES
CD 02608269	07/08/2014	AIRGAS SAFETY	291.63	SAFETY SUPPLIES
CD 02608270	07/08/2014	PANOZZO INC	1,500.00	OTHER SERVICES
CD 02608271	07/08/2014	HIGHLANDS LYNCHBURG CHAMBER OF	120.00	FEES AND SERVICE
CD 02608272	07/08/2014	TAYLOR RECOVERY CENTER	1,700.00	FEES AND SERVICE
CD 02608273	07/08/2014	COLEMAN, RUSSEL	50.00	REFUNDS
CD 02608274	07/08/2014	MCGEE, JUANITA	25.00	REFUNDS
CD 02608275	07/08/2014	ROBBINS, SAMUEL	25.00	REFUNDS
CD 02608276	07/08/2014	RUIZ, ANTONIO	25.00	REFUNDS
CD 02608277	07/08/2014	POLK, EVETTE	25.00	REFUNDS
CD 02608278	07/08/2014	ARMSTRONG, PATRICIA	25.00	REFUNDS
CD 02608279	07/08/2014	HARRISON, CYNTHIA	25.00	REFUNDS
CD 02608280	07/08/2014	WATSON, ANTHONY	25.00	REFUNDS
CD 02608281	07/08/2014	HARRELL, RILEY	25.00	REFUNDS
CD 02608282	07/08/2014	HUBBARD, CHRISTOPHER	50.00	REFUNDS
CD 02608283	07/08/2014	PHILLIPS, TORY	50.00	REFUNDS
CD 02608284	07/08/2014	GRIGGS, LASHANDA	25.00	REFUNDS
CD 02608285	07/08/2014	HARRIS, TWARONDA	25.00	REFUNDS
CD 02608286	07/08/2014	CRAYTON, JANEEN	25.00	REFUNDS
CD 02608287	07/08/2014	REYNOLDS, CELESTE	25.00	REFUNDS
CD 02608288	07/08/2014	RUSH, FRANK	25.00	REFUNDS
CD 02608289	07/08/2014	HICKS, SHEVETTE	25.00	REFUNDS
CD 02608290	07/08/2014	MYERS, SHANTELLE	50.00	REFUNDS
CD 02608291	07/08/2014	BROWN, KAVIN D	100.00	REFUNDS
CD 02608292	07/03/2014	LAZ PARKING TEXAS	12,160.00	F&S-PARKING CONT
CD 02608293	07/03/2014	HOUSTON BAR ASSOC	825.00	SEMINARS
CD 02608294	07/03/2014	CONNELLY BAKER WOTHRING LLP	21,105.00	LITIGATION EXPEN
CD 02608295	07/08/2014	STERICYCLE INC	1,744.03	WASTE DISPOSAL
CD 02608296	07/08/2014	AMERICAN PSYCHOLOGICAL ASSOC	485.00	OTHER FEES & SVC
CD 02608297	07/08/2014	TAYLOR, TERISA G	500.00	FAMILY CONTEMPT
CD 02608298	07/08/2014	HICKS, KEVIN L	225.00	FAMILY CONTEMPT
CD 02608299	07/08/2014	MEDLAND, LANCE B	552.06	FAMILY TDFPS NON
CD 02608300	07/08/2014	L S I COMPUTER INC	36.00	REPAIRS-COMP EQU
CD 02608301	07/08/2014	RIVER OAKS CHRYSLER/JEEP	918.30	FLEET-OUTSIDE SE
CD 02608302	07/08/2014	WASTE MANAGEMENT OF TEXAS	503.80	FEES AND SERVICE
CD 02608303	07/08/2014	DANNENBAUM ENG CORP	126,730.40	ENGINEERING SERV
CD 02608304	07/08/2014	NEUMANN, RUSSELL	250.00	Non Trial-Misdem
CD 02608305	07/08/2014	CIVIL CONCEPTS INC	3,550.00	ENGINEER SVCS-NC
CD 02608306	07/08/2014	DEPARTMENT OF INFORMATION RESO	3,258.47	FEES AND SERVICE
CD 02608307	07/08/2014	POLLOCK INVESTMENTS INC	515.15	SUPPLIES
CD 02608308	07/08/2014	FERGUSON WATER WORKS MUNICIPAL	1,200.00	STORM SEWER MAIN
CD 02608309	07/08/2014	LOWER COLORADO RIVER	200.00	PERMITS
CD 02608310	07/08/2014	GOVERNMENT FINANCE OFFICEERS A	150.00	F&S-MEMBERSHIPS
CD 02608311	07/08/2014	ENTERPRISE RENT A CAR	11.15	RENTALS/LEASES
CD 02608312	07/08/2014	CITY OF HOUSTON	662,175.91	SUB-RECIPIENTS
CD 02608313	07/08/2014	SOUTHWEST SOLUTIONS GROUP	4,807.70	RENTALS/LEASES
CD 02608314	07/08/2014	US POSTAGE SVC	10,000.00	POSTAGE
CD 02608315	07/08/2014	J A COSTANZA & ASSOCIATES ENGI	61,002.00	ENGINEERING SERV
CD 02608316	07/08/2014	A 1 PERSONNEL OF HOUSTON INC	13,566.16	F&S-TEMP PERSONN
CD 02608317	07/08/2014	PURCHASE POWER	20.00	POSTAGE
CD 02608318	07/08/2014	CARRIER ENTERPRISE	4,204.02	SUPPLIES
CD 02608319	07/08/2014	FRITSCH, KELLY L	2,050.00	FAMILY TDFPS OUT
CD 02608320	07/08/2014	UNIVERSAL PLUMBING SUPPLY CO	34.31	SUPPLIES
CD 02608321	07/08/2014	VWR	3,159.00	CHEM/LAB SUPPLIE
CD 02608322	07/08/2014	IBM CORP	28,417.16	SOFTWARE MAINTEN
CD 02608323	07/08/2014	HARRISON, RONNIE	1,460.00	FAMILY TDFPS OUT

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CD 02608324	07/08/2014	C&R AWARDS INCENTIVE	515.95	OFFICE SUPPLIES
CD 02608325	07/08/2014	SOUTHWEST BUSINESS MACHINE	903.50	EQUIPMENT REPAIR
CD 02608326	07/08/2014	SMITHS DETECTION	2,243.18	BUILDING SECURIT
CD 02608327	07/08/2014	MAISEL, JOHN S	975.00	Non Trial-Misdem
CD 02608328	07/08/2014	SIEMENS INDUSTRY	551.17	FIRE SAFETY SVCS
CD 02608329	07/08/2014	CHARLIE THOMAS CHEVROLET LTD	439.80	MOTOR EQUIP EXPE
CD 02608330	07/08/2014	GREENHOUSE ROAD LANDFILL LP	1,400.00	FEES AND SVCS CO
CD 02608331	07/08/2014	COTTON COMMERCIAL USA INC	1,494.69	REPAIR & MAINT
CD 02608332	07/08/2014	COMCAST OF HOUSTON	213.31	TELEPHONE-PHO
CD 02608333	07/08/2014	VERIZON WIRELESS	13,696.72	SUPPLIES
CD 02608334	07/08/2014	EPIC TRANSPORTATION GROUP LP	1,693.65	ENGINEER SVCS-NC
CD 02608335	07/08/2014	WEISS SCHAFFER, JOANN	850.00	CPS NON-TRIAL JU
CD 02608336	07/08/2014	RICOH USA INC	624.00	WATER WELLS-NONC
CD 02608337	07/08/2014	ALARMAX DISTRIBUTORS INC	239.00	FIRE SAFETY SVCS
CD 02608338	07/08/2014	HD SUPPLY WHITE CAP CONSTRUCTI	2,426.19	MOTOR EQUIP EXPE
CD 02608339	07/08/2014	CUMMINS SOUTHERN PLAINS LLC	5,962.94	MOTOR EQUIP EXPE
CD 02608340	07/08/2014	PHAM PLLC, THE LAW OFFICE OF Q	1,075.00	FAMILY CONTEMPT
CD 02608341	07/08/2014	SAYANI, ASIF	400.00	FAMILY CONTEMPT
CD 02608342	07/08/2014	RAMIREZ, BARBARA W	1,720.00	FAMILY TDFPS OUT
CD 02608343	07/08/2014	CUSIC, DESSIRAY	300.00	FAMILY CONTEMPT
CD 02608344	07/08/2014	LIFE TECHNOLOGIES CORP	125,038.50	CHEM/LAB SUPPLIE
CD 02608345	07/08/2014	POWER PLUS INTERNATIONAL INC	1,818.00	EQUIPMENT REPAIR
CD 02608346	07/08/2014	POLLAND, GARY M	3,837.50	RESETS & DETENTI
CD 02608347	07/08/2014	TEXAS DEPARTMENT OF STATE HEAL	313.83	PERMITS
CD 02608348	07/08/2014	TEXAS DEPARTMENT OF STATE HEAL	180.88	PERMITS
CD 02608349	07/08/2014	AMERICAN DIETETIC ASSOC	157.92	SUPPLIES
CD 02608350	07/08/2014	W W GRAINGER	95.17	MOTOR EQUIP EXPE
CD 02608351	07/08/2014	W W GRAINGER	732.06	SUPPLIES
CD 02608352	07/08/2014	CORPORATE THERMOGRAPHERS	124.00	OFFICE SUPPLIES
CD 02608353	07/08/2014	SVM LP	5,025.00	FEES AND SERVICE
CD 02608354	07/08/2014	RODZINA INDUSTRIES INC	12.53	OFFICE SUPPLIES
CD 02608355	07/08/2014	CARDINAL HEALTH 200	345.74	CHEM/LAB SUPPLIE
CD 02608356	07/08/2014	JOHNSON CONTROLS	3,817.59	SUPPLIES
CD 02608357	07/08/2014	DISCOUNT CELL	116.76	SUPPLIES
CD 02608358	07/08/2014	LORMAN EDUCATION SERVICE	107.95	OFFICE SUPPLIES
CD 02608359	07/08/2014	SIGMA ALDRICH INC	802.89	FEES AND SERVICE
CD 02608360	07/08/2014	REINDL, LOURDES YVONNE	2,400.00	INTERPRE-HEARING
CD 02608361	07/08/2014	ORUAGA, DOROTHY E	600.00	RESETS & DETENTI
CD 02608362	07/08/2014	BONNEY, JERRY R	825.00	FAMILY TDFPS NON
CD 02608363	07/08/2014	JOHNSON JR, ROBERT CLARK	525.00	FAMILY CONTEMPT
CD 02608364	07/08/2014	DAVENPORT, KIRSTEN A	900.00	FAMILY TDFPS NON
CD 02608365	07/08/2014	FARIAS II, LEONEL	2,350.00	FAMILY TDFPS NON
CD 02608366	07/08/2014	CANTU, JOSE	300.00	FAMILY CONTEMPT
CD 02608367	07/08/2014	TEXAS ANIMAL SPECIALITIES	960.00	FEED/FERTILIZER
CD 02608368	07/08/2014	LORD SR, PAUL A U	450.00	FAMILY CONTEMPT
CD 02608369	07/08/2014	WEST, LACEY	725.00	FAMILY TDFPS OUT
CD 02608370	07/08/2014	LEVI, KIMBERLY D	975.00	FAMILY TDFPS OUT
CD 02608371	07/08/2014	CLEVINGER, GEORGE	5,950.00	FAMILY TDFPS OUT
CD 02608372	07/08/2014	DOMINY APPR, ALAN L	2,250.00	APPRAISERS/BROKE
CD 02608373	07/08/2014	LOWES	75.03	SUPPLIES
CD 02608374	07/08/2014	AMERICAN TIRE DISTRIBUTORS INC	21,682.98	SUSPENSE-PARTS
CD 02608375	07/08/2014	GREGG, KARY LEA	225.00	FAMILY CONTEMPT
CD 02608376	07/08/2014	BATCHAN JR, JOHN W	375.00	Non Trial-Misdem
CD 02608377	07/08/2014	GAYLORD BROS INC	86.62	OFFICE SUPPLIES
CD 02608378	07/08/2014	HOME DEPOT, THE	273.83	FEES AND SERVICE
CD 02608379	07/08/2014	USA SCIENTIFIC	1,555.99	CHEM/LAB SUPPLIE

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CD 02608380	07/08/2014	HOSE SPECIALTY AND SUPPLY	47.00	MOTOR EQUIP EXPE
CD 02608381	07/08/2014	BROOKSIDE EQUIPMENT SALES	819.82	MOTOR EQUIP EXPE
CD 02608382	07/08/2014	EASON HORTICULTURAL RESOURCES	228.80	PLANTS
CD 02608383	07/08/2014	BOWNDS WHOLESALE NURSERY	715.00	TREES
CD 02608384	07/08/2014	TEXAS DEPT OF TRANSPORTATION	6,051.46	MATERIAL TEST-NC
CD 02608385	07/08/2014	PHARMACY HEALTHCARE SOLUTIONS	7,395.65	F&S-TEMP PERSONN
CD 02608386	07/08/2014	RELIABLE CHEVROLET	184,318.60	VEHICLES O/5000
CD 02608387	07/08/2014	TERRA ASSOCIATES INC	9,053.91	TRAFFIC SIGNALS
CD 02608388	07/08/2014	SPORT DIVERS OF HOUSTON INC	1,091.90	SUPPLIES
CD 02608389	07/08/2014	SODEXO	510.00	CONSUMABLE SUPP
CD 02608390	07/08/2014	SAMS CLUB	880.69	CONSUMABLE SUPP
CD 02608391	07/08/2014	DF SALES	16.00	SUPPLIES
CD 02608392	07/08/2014	PHYSICIAN RESOURCES INC	4,555.10	F&S-TEMP PERSONN
CD 02608393	07/08/2014	LONE STAR COLLEGE SYSTEM	369,204.60	FEES AND SERVICE
CD 02608394	07/08/2014	HARRIS GALVESTON SUBSIDENCE DI	50.00	OTHER FEES & SVC
CD 02608395	07/08/2014	MURLAN, DENNIS	792.00	SUPPLIES
CD 02608396	07/08/2014	PAINTCO	1,929.17	REPAIR & MAINT
CD 02608397	07/08/2014	CONROE WELDING SUPPLY	397.44	EQUIPMENT REPAIR
CD 02608398	07/08/2014	SAS INSTITUTE INC	45,466.00	SOFTWARE MAINTEN
CD 02608399	07/08/2014	CYPRESS LAWN & TURF EQUIPMENT	368.04	MOTOR EQUIP EXPE
CD 02608400	07/08/2014	REDDY ICE	156.25	RENTALS/LEASES
CD 02608401	07/08/2014	MEDICAL CONTRACTING SVCS INC	2,420.04	F&S-TEMP PERSONN
CD 02608402	07/08/2014	MIKE CALVERT TOYOTA	2,021.23	FLEET-OUTSIDE SE
CD 02608403	07/08/2014	DOMINION AIR & HEAT	50,245.00	REPAIR & MAINT
CD 02608404	07/08/2014	LAHENS, KARLEANA	225.00	FAMILY CONTEMPT
CD 02608405	07/08/2014	THOMAS BUS GULF COAST	1,755.19	FLEET-OUTSIDE SE
CD 02608406	07/08/2014	SCHIEL ENTERPRISE	53.96	HARDWARE
CD 02608407	07/08/2014	PELCO	76,349.00	CHILD RELATED EX
CD 02608408	07/08/2014	ADVANCED HEALTH EDUCATION CTR	6,797.76	F&S-TEMP PERSONN
CD 02608409	07/08/2014	PHILIP RECLAMATION SVCS HOUSTO	16,165.62	FEES AND SERVICE
CD 02608410	07/08/2014	HEWLETT PACKARD CO	3,979.72	ALARM SERVICES
CD 02608411	07/08/2014	ARREDONDO, LINDSAY	2,892.00	SOF MISTRIAL
CD 02608412	07/08/2014	LEXISNEXIS RISK DATA MANAGEMEN	163.90	FEES AND SERVICE
CD 02608413	07/08/2014	MIDWAY, NOUBOUGH NINA	80.00	INTERPRE-CCCL
CD 02608414	07/08/2014	WASTE MANAGEMENT	551.36	FEES AND SERVICE
CD 02608415	07/08/2014	OLMSTED-KIRK PAPER CO	775.70	OFFICE SUPPLIES
CD 02608416	07/08/2014	STRAUS-FRANK ENTERPRISES LTD	133.31	SUPPLIES
CD 02608417	07/08/2014	R G MILLER ENGINEERS	26,688.60	ENGINEERING SERV
CD 02608418	07/08/2014	WAYNE GROSS PARTNERSHIP	767.55	LANDSCAPING
CD 02608419	07/08/2014	KURZ & COMPANY	14,117.70	PROVISIONS
CD 02608420	07/08/2014	TEXAS DEPARTMENT OF LICENSING	140.00	PERMITS
CD 02608421	07/08/2014	RIDGWAYS LLC	6.16	REPAIR & MAINT
CD 02608422	07/08/2014	RON CARTER AUTOLAND	927.60	FLEET-OUTSIDE SE
CD 02608423	07/08/2014	LANGUAGE LINE SERVICES INC	10,531.32	FEES AND SERVICE
CD 02608424	07/08/2014	PROTOUCH NURSES INC	9,878.39	F&S-TEMP PERSONN
CD 02608425	07/08/2014	CARD, DOUG	140.00	FEES AND SERVICE
CD 02608426	07/08/2014	OZARKA NATURAL SPRING WATER	289.08	FEES AND SERVICE
CD 02608427	07/08/2014	TOASTMASTERS ITERNATL	112.00	OTHER FEES & SVC
CD 02608428	07/08/2014	ABM PARKING SERVICES	249.42	RENTALS/LEASES
CD 02608429	07/08/2014	QIAGEN INC	12,379.04	CHEM/LAB SUPPLIE
CD 02608430	07/08/2014	MONARCH TROPHY INC	17.00	SUPPLIES
CD 02608431	07/08/2014	AIRLINE TRUCK	518.50	FLEET-OUTSIDE SE
CD 02608432	07/08/2014	SCHOENMANN PRODUCE	60,413.55	PROVISIONS
CD 02608433	07/08/2014	IMPERIAL LINEN SERVICE INC	344.90	FEES AND SERVICE
CD 02608434	07/08/2014	CHASTANG FORD	3,359.36	SUSPENSE-PARTS
CD 02608435	07/08/2014	HOUSTON CHRONICLE, THE	1,041.66	ADVERTISING

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CD 02608436	07/08/2014	RIGHT NOW TERMITE & PEST CONTR	60.00	PEST CONTROL SVC
CD 02608437	07/08/2014	UNITED STATES POSTAL SERVICE	220.00	FEES AND SERVICE
CD 02608438	07/08/2014	PEXX	10,000.00	HARDWARE MAINT
CD 02608439	07/08/2014	JOHNSTON	2,384.25	ENGINEER SVCS-NC
CD 02608440	07/08/2014	MAIL FINANCE INC	178.09	RENTALS/LEASES
CD 02608441	07/08/2014	HOUSTON ADV RESRCH CENTER	125,369.91	SUB-RECIPIENTS
CD 02608442	07/08/2014	PERCELY, DARA LYNN	1,660.00	FAMILY TDFPS NON
CD 02608443	07/08/2014	CONSTON, DARIAN L	225.00	FAMILY CONTEMPT
CD 02608444	07/08/2014	MCCONNELL, SARAH G	625.00	FAMILY CONTEMPT
CD 02608445	07/08/2014	VEDI, ANURADHA V	1,025.00	FAMILY TDFPS NON
CD 02608446	07/08/2014	NATIONS RESTAURANT NEWS	89.00	SUBSCRIPTIONS
CD 02608447	07/08/2014	SKILL PATH SEMINARS	550.59	SEMINAR/CONF/TRA
CD 02608448	07/08/2014	ECONOMIST, THE	274.00	FEES AND SERVICE
CD 02608449	07/08/2014	PRINT RITE INC	767.26	MISCELLANEOUS EX
CD 02608450	07/08/2014	TXU ENERGY	2,248.61	DONATIONS, MAINT
CD 02608451	07/08/2014	DIRECTV	98.00	FEES AND SERVICE
CD 02608452	07/08/2014	NASACT	299.00	FEES AND SERVICE
CD 02608453	07/08/2014	LIBERTY MUTUAL INSURANCE CO	4,343.34	CLAIMS AND TORTS
CD 02608454	07/08/2014	SELEC TRANSPORTATION RESOURCES	581.30	MOTOR EQUIP EXPE
CD 02608455	07/08/2014	RUNGE, ELIZABETH	13.95	OTHER FEES & SVC
CD 02608456	07/08/2014	PITNEY BOWES RESERVE ACCOUNT	3,000.00	POSTAGE
CD 02608457	07/08/2014	HARRIS GALVESTON SUBSIDENCE DI	600.00	FEES AND SERVICE
CD 02608458	07/08/2014	HARRIS GALVESTON SUBSIDENCE DI	50.00	PERMITS
CD 02608459	07/08/2014	JP MORGAN CHASE	166,833.33	FEES & SVCS FISC
CD 02608460	07/08/2014	JONES AND CARTER INC	15,500.00	ENGINEER SVCS-NC
CD 02608461	07/08/2014	CTG COMPUTER TASK GROUP INC	24,059.33	F&S-TEMP PERSONN
CD 02608462	07/08/2014	STANLEY TIRE RECYCLING	157.46	TIRES
CD 02608463	07/08/2014	SHAH, SUNIL	300.00	FEES AND SERVICE
CD 02608464	07/08/2014	COMPREHENSIVE COMMUNICATION SE	176,353.42	EQUIP \$500-\$4999
CD 02608465	07/08/2014	SEALY OIL MILL AND FEED	377.70	ANIMAL FEED
CD 02608467	07/08/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,789.22	FEES AND SERVICE
CD 02608468	07/08/2014	HD SUPPLY POWER SOLUTIONS LTD	290.71	REPAIR & MAINT
CD 02608469	07/08/2014	LUCAS CEDAR	200.00	LUMBER
CD 02608470	07/08/2014	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02608471	07/08/2014	C & C FIRST APPRAISAL CORP	720.00	WRECK DAMAG/APPR
CD 02608472	07/08/2014	HARLAND CLARK CORP	5,200.00	SUPPLIES
CD 02608473	07/08/2014	PHONOSCOPE SERVICES	1,100.00	TELEPHONE-PHO
CD 02608474	07/08/2014	WALKERS WAY	1,989.00	TRAINING
CD 02608475	07/08/2014	ROSENBLUM, DANIELLE	2,050.00	FAMILY TDFPS OUT
CD 02608476	07/08/2014	RED & BLACK PRODUCTIONS LP	800.00	SUPPLIES
CD 02608477	07/08/2014	TEXAS TRIBUNE	125.00	FEES AND SERVICE
CD 02608478	07/08/2014	RIVERA HYBNER, MORGAN TAYLOR	1,431.35	FAMILY TDFPS OUT
CD 02608479	07/08/2014	EDGEComb, JULIE G	742.45	SOF MISTRIAL
CD 02608480	07/08/2014	CHEROKEE PRODUCTIONS INC	295.00	TRAVEL EXPENSE
CD 02608481	07/08/2014	MITCHAM, KAREN LYNN	6.55	F&S-REFUNDS
CD 02608482	07/08/2014	BALLIN, JEFFREY RYAN	19.95	F&S-REFUNDS
CD 02608483	07/08/2014	RUBAC, RANDALL	9,757.33	CLAIMS AND TORTS
CD 02608484	07/08/2014	CAYE, JANA	10.99	F&S-REFUNDS
CD 02608485	07/08/2014	MARTINEZ, GRACIE	1,226.06	CLAIMS AND TORTS
CD 02608486	07/08/2014	JOHNSON, SARA	8.99	F&S-REFUNDS
CD 02608487	07/08/2014	GASKILL, MELINDA KAY	2,562.59	CLAIMS AND TORTS
CD 02608488	07/08/2014	GARZA, CARLOS	1,611.01	CLAIMS AND TORTS
CD 02608489	07/08/2014	VU, TAN NHAT	705.40	CLAIMS AND TORTS
CD 02608490	07/08/2014	TEEL TECHNOLOGIES	3,950.00	SEMINAR/CONF/TRA
CD 02608491	07/08/2014	AMARILLO HOSPITALITY 265	268.62	FEES AND SERVICE
CD 02608492	07/08/2014	GREAT SOUTHWEST PAPER CO	927.30	JANITOR'S SUPPLI

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CD 02608493	07/08/2014	MEDLAND, LANCE B	1,577.06	CPS OUT CRTS HRS
CD 02608494	07/08/2014	SANDERS, MAX E	282.64	SUB COURT REPORT
CD 02608495	07/08/2014	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02608496	07/08/2014	ULINE	840.95	EQUIP UNDER \$500
CD 02608497	07/08/2014	HARRIS COUNTY W C I D - FONDRE	145.81	TELEPHONE
CD 02608498	07/08/2014	GRAPHIC DESIGNS INTERNAT'L	3,644.00	SUPPLIES
CD 02608499	07/08/2014	WEST I10 VOLUNTEER FIRE DEPART	1,465.00	TRAINING
CD 02608500	07/08/2014	BEST SAND & REDI MIX	1,600.00	CONCRETE
CD 02608501	07/08/2014	TEXAS DEPT OF PUBLIC SAFETY	88.00	FEES AND SERVICE
CD 02608502	07/08/2014	FORT BEND COUNTY	75.00	FEES AND SERVICE
CD 02608503	07/08/2014	FORT BEND COUNTY	75.00	FEES AND SERVICE
CD 02608504	07/08/2014	FORT BEND COUNTY	75.00	MEDICAL/DRUGS
CD 02608505	07/08/2014	HC MUD NO 53	537.31	WATER
CD 02608506	07/08/2014	BAYLOR MSAFP PROGRAM	31,333.00	F&S-PHYSICIAN CO
CD 02608507	07/08/2014	INTERNAL REVENUE SERVICE	8,740.00	NON TRIAL-3RD DE
CD 02608508	07/08/2014	CAPITOL FLAGS	456.00	OFFICE SUPPLIES
CD 02608509	07/08/2014	NEUMANN, RUSSELL	500.00	NON TRIAL-3RD DE
CD 02608510	07/08/2014	FRANKLIN, ALICIA K	6,750.00	CPS OUT CRTS HRS
CD 02608511	07/08/2014	DITTA MEAT CO	3,066.52	PROVISIONS
CD 02608512	07/08/2014	JOT EM DOWN STORE INC	25.27	SUPPLIES
CD 02608513	07/08/2014	TEXAS CONTRACTORS EQUIPMENT IN	473.40	MOTOR EQUIP EXPE
CD 02608514	07/08/2014	JAKES	11,640.53	PROVISIONS
CD 02608515	07/08/2014	POLLOCK INVESTMENTS INC	7,782.76	SUPPLIES
CD 02608516	07/08/2014	INNOVATION FIRST INC	217.58	FEES AND SERVICE
CD 02608517	07/08/2014	KLEINWOOD M U D	970.80	WATER
CD 02608518	07/08/2014	HOUSTON YOUNG LAWYERS ASSOC	1,295.00	F&S-MEMBERSHIPS
CD 02608519	07/08/2014	LUBE EQUIPMENT CO	430.00	MOTOR EQUIP EXPE
CD 02608520	07/08/2014	PICKUP EQUIPMENT INC	4,963.75	EQUIPMENT REPAIR
CD 02608521	07/08/2014	FERGUSON WATER WORKS MUNICIPAL	3,057.16	STORM SEWER MAIN
CD 02608522	07/08/2014	LABATT FOOD SERVICE LP	6,620.62	PROVISIONS
CD 02608523	07/08/2014	ATTORNEY GENERAL OF TEXAS	2,215.45	LITIGATION EXPEN
CD 02608524	07/08/2014	HC MUD NO 221	34.66	WATER
CD 02608525	07/08/2014	BROUSSARD, ARLAN J	375.00	NON TRIAL-3RD DE
CD 02608526	07/08/2014	CHARLES G HOLMSTEN MD & ASSOCI	3,610.00	FEES AND SERVICE
CD 02608527	07/08/2014	ISI CONTROLS LTD	575.00	REPAIR & MAINT
CD 02608528	07/08/2014	CITY OF HUMBLE	1,141.49	WATER
CD 02608529	07/08/2014	CLEAR LAKE CITY WATER AUTHORIT	2,583.98	WATER
CD 02608530	07/08/2014	GILSON MED ELECTRONIC INC	2,716.28	FEES AND SERVICE
CD 02608531	07/08/2014	CITY OF JERSEY VILLAGE	2,466.00	FEES AND SERVICE
CD 02608532	07/08/2014	HC TREASURER	9,723.68	FEES AND SERVICE
CD 02608533	07/08/2014	MOTOROLA SOLUTIONS INC	189.96	EQUIP UNDER \$500
CD 02608534	07/08/2014	LOHMAN GLASS CO	3,982.50	REPAIR & MAINT
CD 02608535	07/08/2014	CITY OF HOUSTON	1,140.00	MEDICAL/DRUGS
CD 02608536	07/08/2014	CITY OF HOUSTON	1,051.00	MEDICAL/DRUGS
CD 02608537	07/08/2014	HC DEPT OF EDUCATION	2,026.39	RENTALS-STORAGE
CD 02608538	07/08/2014	UNIVERSITY OF HOUSTON	545.00	FEES AND SERVICE
CD 02608539	07/08/2014	HC JUVENILE PROBATION DEPARTME	300,000.00	FEES AND SERVICE
CD 02608540	07/08/2014	CITY OF HOUSTON HEALTH	1,110.20	RENTALS/LEASES
CD 02608541	07/08/2014	INMATE INDUSTRIES	135.50	SUPPLIES
CD 02608542	07/08/2014	POTTERS INDUSTRIES INC	2,970.00	TRAFF SIGNS/STRI
CD 02608543	07/08/2014	CITY OF PASADENA TEXAS	281.18	WATER
CD 02608544	07/08/2014	HC FRESH WATER SUPPLY DISTRICT	603.70	WATER
CD 02608545	07/08/2014	HC SHERIFFS OFFICE	254.36	SUPPLIES
CD 02608546	07/08/2014	HC SHERIFFS OFFICE	14,469.46	SEMINAR/CONF/TRA
CD 02608547	07/08/2014	PITNEY BOWES	10,000.00	POSTAGE
CD 02608548	07/08/2014	CYPRESS KLEIN UT DIST	3,671.30	WATER

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CD 02608549	07/08/2014	HC MUD #26	626.60	WATER
CD 02608550	07/08/2014	US POSTAL SVC	1,198.00	FEES AND SERVICE
CD 02608551	07/08/2014	GRADONI & ASSOCIATES	532.50	T/NC-INVESTIGATI
CD 02608552	07/08/2014	OMNI HOTEL	446.20	FEES AND SERVICE
CD 02608553	07/08/2014	OMNI HOTEL	25.00	FEES AND SERVICE
CD 02608554	07/08/2014	AISS INC	6,946.50	PRE-EMPLOYMENT
CD 02608555	07/08/2014	CONNOLLY, WILLIAM B	3,550.00	CPS NON-TRIAL JU
CD 02608556	07/08/2014	CIRCLE COMPUTER INC	555.56	EQUIPMENT REPAIR
CD 02608557	07/08/2014	CONSTANT CONTACT	336.00	FEES AND SERVICE
CD 02608558	07/08/2014	GUERINOT, JERRY	3,555.00	TERM-1ST DEGREE
CD 02608559	07/08/2014	C&R AWARDS INCENTIVE	436.75	SUPPLIES
CD 02608560	07/08/2014	C&R AWARDS INCENTIVE	3,978.47	SUPPLIES
CD 02608561	07/08/2014	SOUTHWEST BUSINESS MACHINE	1,055.00	EQUIPMENT REPAIR
CD 02608562	07/08/2014	BLOOME, SARA CASTLE	200.00	CPS NON-TRIAL JU
CD 02608563	07/08/2014	MATTHEW BENDER AND COMPANY INC	205.20	OFFICE SUPPLIES
CD 02608564	07/08/2014	MAISEL, JOHN S	2,262.50	RESETS & DETENTI
CD 02608565	07/08/2014	HENRY SCHEIN INC	584.02	MEDICAL/DRUGS
CD 02608566	07/08/2014	PRACTISING LAW INSTITUTE	192.50	OFFICE SUPPLIES
CD 02608567	07/08/2014	CLARK, JOHN	3,555.00	TERM-1ST DEGREE
CD 02608568	07/08/2014	CCH INC	180.18	OFFICE SUPPLIES
CD 02608569	07/08/2014	KOETTER FIRE PROTECTION OF HOU	188.00	EQUIPMENT REPAIR
CD 02608570	07/08/2014	CHARLIE THOMAS CHEVROLET LTD	29,198.62	VEHICLES O/5000
CD 02608571	07/08/2014	HUMBLE CAMERA CENTER	5,585.83	EQUIP UNDER \$500
CD 02608572	07/08/2014	PROWEAR INC	388.50	CLOTHING
CD 02608573	07/08/2014	IWS HOUSTON WELDING SUPPLY CO	22.20	FEES AND SERVICE
CD 02608574	07/08/2014	VANGENT INC	1,246.25	SUPPLIES
CD 02608575	07/08/2014	LAZ PARKING TEXAS	595.00	FEES AND SERVICE
CD 02608576	07/08/2014	QA SPECIALIST	7,812.00	F&S-TEMP PERSONN
CD 02608577	07/08/2014	BAIAMONTE INC, TONY	1,554.52	SUB COURT REPORT
CD 02608578	07/08/2014	LONE STAR TEXAS RESEARCH AND T	25.00	FEES AND SERVICE
CD 02608579	07/08/2014	MILLENIUM CONTRACTORS & OPERAT	125.00	REPAIR & MAINT
CD 02608580	07/08/2014	KMLS INC	135.00	FEES AND SERVICE
CD 02608581	07/08/2014	GEORGE, KEVIN H	3,960.00	CPS OUT CRTS HRS
CD 02608582	07/08/2014	COMCAST OF HOUSTON	226.84	TELE-DATA COMM
CD 02608583	07/08/2014	COMCAST OF HOUSTON	1,059.43	FEES AND SERVICE
CD 02608584	07/08/2014	VERIZON WIRELESS	2,914.10	TELEPHONE
CD 02608585	07/08/2014	EPIC TRANSPORTATION GROUP LP	30,128.04	CHILD RELATED EX
CD 02608586	07/08/2014	WEISS SCHAFFER, JOANN	1,033.50	CPS OUT OF COURT
CD 02608587	07/08/2014	RICOH USA INC	1,780.07	RENTALS/LEASES
CD 02608588	07/08/2014	PERKIN ELMER GENETICS INC	150.00	FEES AND SERVICE
CD 02608589	07/08/2014	ONE VOICE TEXAS	350.00	TRAVEL FOR EDUC/
CD 02608590	07/08/2014	NETVERSANT SOLUTIONS II LLC	441.70	FEES AND SERVICE
CD 02608591	07/08/2014	RAMIREZ, BARBARA W	275.00	FAMILY TDFPS NON
CD 02608592	07/08/2014	LIFE TECHNOLOGIES CORP	96,733.68	EQUIPMENT REPAIR
CD 02608593	07/08/2014	POWER PLUS INTERNATIONAL INC	2,343.18	RENTALS/LEASES
CD 02608594	07/08/2014	POLLAND, GARY M	11,870.00	FAMILY TDFPS NON
CD 02608595	07/08/2014	TEXAS DEPARTMENT OF STATE HEAL	8.49	FEES AND SERVICE
CD 02608596	07/08/2014	W W GRAINGER	315.00	SUPPLIES
CD 02608597	07/08/2014	W W GRAINGER	589.62	SUPPLIES
CD 02608598	07/08/2014	W W GRAINGER	69.62	REPAIR & MAINT
CD 02608599	07/08/2014	CORPORATE THERMOGRAPHERS	841.00	FEES AND SERVICE
CD 02608600	07/08/2014	GREENLEE, STEVEN	1,705.00	NON TRIAL-3RD DE
CD 02608601	07/08/2014	RODZINA INDUSTRIES INC	66.45	OFFICE SUPPLIES
CD 02608602	07/08/2014	CARDINAL HEALTH 200	401.79	CHEM/LAB SUPPLIE
CD 02608603	07/08/2014	RICHARD ALLAN SCIENTIFIC	2,174.11	EQUIPMENT REPAIR
CD 02608604	07/08/2014	TARGET STORES	32.59	CLOTHING

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CD 02608605	07/08/2014	BEST BUY	5,692.48	FEES AND SERVICE
CD 02608606	07/08/2014	ECOLAB INC	5,333.85	EQUIPMENT RENTAL
CD 02608607	07/08/2014	WEST PUBLISHING CORPORATION	5,499.00	FEES AND SERVICE
CD 02608608	07/08/2014	CONTRERAS, JUAN	3,250.00	NON TRIAL-3RD DE
CD 02608609	07/08/2014	SANCHEZ, WILLIS R	1,025.00	T/NC-3RD DEGREE
CD 02608610	07/08/2014	BUJOSA, EDWARD F	480.00	INTERPER-INDIGEN
CD 02608611	07/08/2014	YORK, DOUGLAS RAY	300.00	NON TRIAL-3RD DE
CD 02608612	07/08/2014	ORUAGA, DOROTHY E	300.00	FAMILY TDFPS TRI
CD 02608613	07/08/2014	BONNEY, JERRY R	137.50	FAMILY TDFPS NON
CD 02608614	07/08/2014	JANIK, PAGE E	250.00	NON TRIAL-3RD DE
CD 02608615	07/08/2014	BRAUER ATTY, SYLVIA R	500.00	CPS NON-TRIAL JU
CD 02608616	07/08/2014	GIFFORD, BILLY RAY	650.00	NON TRIAL-3RD DE
CD 02608617	07/08/2014	OWENS, VANESSA C	565.28	SUB COURT REPORT
CD 02608618	07/08/2014	EASTERLING, DANNY	1,595.00	NON TRIAL-3RD DE
CD 02608619	07/08/2014	GIFFORD, JACQUELINE	875.00	NON TRIAL-3RD DE
CD 02608620	07/08/2014	BERGMAN, JAMES	3,561.20	RENTALS/LEASES
CD 02608621	07/08/2014	MIRANDA, SERGIO T	205.00	NON TRIAL-3RD DE
CD 02608622	07/08/2014	COULSON, REBECCA	75.00	RESETS & DETENTI
CD 02608623	07/08/2014	CITIBANK NA	3,139.38	TRAVEL EXPENSE
CD 02608624	07/08/2014	MIDDLETON, BRIAN	7,331.25	NON CAPITAL APPE
CD 02608625	07/08/2014	VASQUEZ, PEDRO	8,987.00	FEES AND SERVICE
CD 02608626	07/08/2014	GRAVES, TUCKER	125.00	NON TRIAL-3RD DE
CD 02608627	07/08/2014	MONTGOMERY, THOMAS D	2,287.50	CPS NON-TRIAL JU
CD 02608628	07/08/2014	GUZICK, ARLENE H	500.00	COURT COSTS
CD 02608629	07/08/2014	ACOSTA, JAIME G	2,200.00	NONCAP-BILINGUAL
CD 02608630	07/08/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02608631	07/08/2014	LYNN PEAVEY CO	819.40	EQUIP UNDER \$500
CD 02608632	07/08/2014	KISLUK, BRET STEVEN	1,455.00	NON TRIAL-3RD DE
CD 02608633	07/08/2014	CLEVINGER, GEORGE	1,000.00	CPS NON-TRIAL JU
CD 02608634	07/08/2014	INTERNAT'L LACTATION	1,186.00	SEMINAR/CONF/TRA
CD 02608635	07/08/2014	CORNELIUS, R P	580.00	T/NC-3RD DEGREE
CD 02608636	07/08/2014	LOWES	117.09	SUPPLIES
CD 02608637	07/08/2014	AMERICAN TIRE DISTRIBUTORS INC	2,766.10	MOTOR EQUIP EXPE
CD 02608638	07/08/2014	SCHOOLHOUSE OUTFITTERS	6,512.97	FEES AND SERVICE
CD 02608639	07/08/2014	JOHNSON, ANN	1,200.00	FEES AND SERVICE
CD 02608640	07/08/2014	BODE TECHNOLOGY GROUP, THE	1,700.00	FEES AND SERVICE
CD 02608641	07/08/2014	BATCHAN JR, JOHN W	500.00	CPS OUT CRTS HRS
CD 02608642	07/08/2014	THERMO KING OF HOUSTON	1,051.12	MOTOR EQUIP EXPE
CD 02608643	07/08/2014	MST GROUP LLC	675.00	NONRESID'L SERV
CD 02608644	07/08/2014	GAYLORD BROS INC	16.80	OFFICE SUPPLIES
CD 02608645	07/08/2014	HOME DEPOT, THE	1,831.52	REPAIR & MAINT
CD 02608646	07/08/2014	MICROLITER ANALYTICAL SUPPLIES	2,425.01	CHEM/LAB SUPPLIE
CD 02608647	07/08/2014	GERLAND'S FOOD FAIR INC	141.98	CONSUMABLE SUPP
CD 02608648	07/08/2014	BROOKSIDE EQUIPMENT SALES	3,221.26	MOTOR EQUIP EXPE
CD 02608649	07/08/2014	COULSON, MICHAEL W	1,390.00	RESETS & DETENTI
CD 02608650	07/08/2014	CERVANTES, LORRAINE	450.00	CPS OUT CRTS HRS
CD 02608651	07/08/2014	UMANZOR, LUZ M	1,200.00	INTERPER-INDIGEN
CD 02608652	07/08/2014	BOWNDS WHOLESALE NURSERY	680.00	TREES
CD 02608654	07/08/2014	DROP DEAD PEST CONTROL	1,000.00	PEST CONTROL SVC
CD 02608655	07/08/2014	MAY RECREATION EQUIPMENT	252.43	EQUIPMENT REPAIR
CD 02608656	07/08/2014	PROGRESSIVE COMMERCIAL AQUATIC	800.00	SUPPLIES
CD 02608657	07/08/2014	GIBSON, LOIS	450.00	FEES AND SERVICE
CD 02608658	07/08/2014	HUNGRY MARY ENTERPRISE DBA	6,440.00	BOARD-PETIT JURY
CD 02608661	07/08/2014	SAMS CLUB	269.39	PROVISIONS
CD 02608662	07/08/2014	SAMS CLUB	336.86	CONSUMABLE SUPP
CD 02608663	07/08/2014	SAMS CLUB	842.17	CONSUMABLE SUPP

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CD 02608664	07/08/2014	SAMS CLUB	95.53	CONSUMABLE SUPP
CD 02608665	07/08/2014	SAM BASSETT LUMBER CO	139.60	CONSTRUCTION
CD 02608666	07/08/2014	PHONOSCOPE INC	1,700.00	CABLING-REPAIRS
CD 02608667	07/08/2014	LMC CORPORATION	30,090.78	REPAIR & MAINT
CD 02608668	07/08/2014	WEATHERFORD FARMS & GREENHOUSE	230.97	SUPPLIES
CD 02608669	07/08/2014	HARRIS GALVESTON SUBSIDENCE DI	350.00	FEES AND SERVICE
CD 02608670	07/08/2014	ALLEN WESTERN WEAR AND SADDLER	179.90	CLOTHING
CD 02608671	07/08/2014	CENTURY MARKING INC	21.98	OFFICE SUPPLIES
CD 02608672	07/08/2014	CONROE WELDING SUPPLY	301.51	SUPPLIES
CD 02608673	07/08/2014	SOUTH HOUSTON GOLF CARTS	840.00	MOTOR EQUIP EXPE
CD 02608674	07/08/2014	ELECTRONICS UNLIMITED INC	697.50	EQUIPMENT REPAIR
CD 02608675	07/08/2014	ICS CO	657.50	MEDICAL/DRUGS
CD 02608676	07/08/2014	TEXAS STATE BOARD OF PLUMBING	75.00	FEES AND SERVICE
CD 02608677	07/08/2014	HC FRESH WATER SUPPLY DISTRICT	166.84	WATER
CD 02608678	07/08/2014	CITY OF KATY	1,083.40	WATER
CD 02608679	07/08/2014	THOMSON REUTERS	9,028.00	OFFICE SUPPLIES
CD 02608680	07/08/2014	CYPRESS LAWN & TURF EQUIPMENT	299.30	MOTOR EQUIP EXPE
CD 02608681	07/08/2014	REDDY ICE	412.50	RENTALS/LEASES
CD 02608682	07/08/2014	ESCAPE FAMILY RESOURCE CENTER	5,222.79	SUB-RECIPIENTS
CD 02608683	07/08/2014	JASONS DELI	388.96	CONSUMABLE SUPP
CD 02608684	07/08/2014	CAMPBELL CONCRETE & MATERIALS	698.00	CONCRETE
CD 02608685	07/08/2014	ROCIC	300.00	FEES AND SERVICE
CD 02608686	07/08/2014	WEBER, JEAN	5,400.00	MEDICAL/DRUGS
CD 02608687	07/08/2014	JWS HEALTH CONSULTANTS INC	3,354.16	MEDICAL/DRUGS
CD 02608688	07/08/2014	PRECISION PRODUCTS INC	12,595.44	SOFTWARE MAINTEN
CD 02608689	07/08/2014	BAKER'S SAFE AND LOCK CO INC	20.00	REPAIR & MAINT
CD 02608690	07/08/2014	TARPON TECHNOLOGY INC	251.25	EQUIPMENT REPAIR
CD 02608691	07/08/2014	BUSICK PHD, CAROLE A	9,625.00	F&S-PSYCH TESTNG
CD 02608692	07/08/2014	SOUTHERN CHINESE DAILY NEWS	232.00	ADVERTISING
CD 02608693	07/08/2014	KENTON D MORRIS INC	58.00	MOTOR EQUIP EXPE
CD 02608694	07/08/2014	HOUSTON MACK SALES & SVC	22.89	MOTOR EQUIP EXPE
CD 02608695	07/08/2014	ADVANCED HEALTH EDUCATION CTR	312.00	MEDICAL/DRUGS
CD 02608696	07/08/2014	PIERCE GOODWIN ALEXANDER AND L	5,266.67	CONSTRUCTION
CD 02608697	07/08/2014	DISH NETWORK COMMERCIAL DEPART	38.70	SUBSCRIPTIONS
CD 02608698	07/08/2014	USA MOBILITY WIRELESS INC	19.00	FEES AND SERVICE
CD 02608699	07/08/2014	QUESTMARK INFORMATION MANAGEM	16,034.40	FEES AND SERVICE
CD 02608700	07/08/2014	KETCH-ALL CO	230.50	FEES AND SERVICE
CD 02608701	07/08/2014	ARAMARK UNIFORM SVCS	124.75	FEES AND SERVICE
CD 02608702	07/08/2014	SYMPHONY MOBILEX	745.00	MEDICAL/DRUGS
CD 02608703	07/08/2014	LEXISNEXIS RISK DATA MANAGEMEN	1,658.76	SOFTWARE LICENSE
CD 02608704	07/08/2014	LEXISNEXIS RISK DATA MANAGEMEN	1,550.00	FEES AND SERVICE
CD 02608705	07/08/2014	FEDERAL EXPRESS CORP	1,922.86	FEES AND SERVICE
CD 02608706	07/08/2014	MARK III SYSTEMS	21,410.00	COMPUTER NON-INV
CD 02608707	07/08/2014	R&W POLIZE ENTERPRISES INC	45.00	FEES AND SERVICE
CD 02608708	07/08/2014	HOUSTON MOTORSPORTS	14.64	MOTOR EQUIP EXPE
CD 02608709	07/08/2014	PHONOSCOPE INC	2,866.67	SUBSCRIPTIONS
CD 02608710	07/08/2014	US POSTMASTER	10,000.00	POSTAGE
CD 02608711	07/08/2014	OLMSTED-KIRK PAPER CO	5,274.00	PAPER
CD 02608712	07/08/2014	GENERAL TRUCK BODY MFG CO	3,205.00	MOTOR EQUIP EXPE
CD 02608713	07/08/2014	VICTORIA WOMENS CLINIC ASSOCIA	20.00	MEDICAL/DRUGS
CD 02608714	07/08/2014	TEXAS WATER MANAGEMENT LLP	375.00	UNDERGROUND STOR
CD 02608715	07/08/2014	KURZ & COMPANY	1,779.00	PROVISIONS
CD 02608716	07/08/2014	METRO FIRE APPARATUS SPECIALIS	208.00	SAFETY SUPPLIES
CD 02608717	07/08/2014	VIETNAM MOI NEWS INC	250.00	ADVERTISING
CD 02608718	07/08/2014	RUSH TRUCK CENTERS OF TEXAS LP	813.44	MOTOR EQUIP EXPE
CD 02608719	07/08/2014	RUSH TRUCK CENTERS OF TEXAS LP	247.11	MOTOR EQUIP EXPE

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CD 02608720	07/08/2014	BATTERIES PLUS	239.50	SUPPLIES
CD 02608721	07/08/2014	TRIPLE S STEEL SUPPLY CO	112.36	SUPPLIES
CD 02608722	07/08/2014	XL PARTS	1,249.96	MOTOR EQUIP EXPE
CD 02608723	07/08/2014	TARGET	29,980.03	CHILD RELATED EX
CD 02608724	07/08/2014	HC MUD NO 33	123.26	WATER
CD 02608725	07/08/2014	LABORATORY CORP OF AMERICA	1,958.45	MEDICAL/DRUGS
CD 02608726	07/08/2014	WYCOM CORP	265.50	FEES AND SERVICE
CD 02608727	07/08/2014	CENTRAL FREIGHT LINES	81.41	OTHER SERVICES
CD 02608728	07/08/2014	PENTEX CORPORATION	3,371.46	MOTOR EQUIP EXPE
CD 02608729	07/08/2014	OZARKA NATURAL SPRING WATER	483.88	RENTALS/LEASES
CD 02608730	07/08/2014	ABM PARKING SERVICES	762.13	FEES AND SERVICE
CD 02608731	07/08/2014	BNY WESTERN TRUST CO	900.00	FEES AND SERVICE
CD 02608732	07/08/2014	MONARCH TROPHY INC	52.50	SUPPLIES
CD 02608733	07/08/2014	UNIVERSAL PLUMBING SUPPLY	1,062.50	SUPPLIES
CD 02608734	07/08/2014	HINES INTEREST LIMITED PARTNER	1,265.00	FEES AND SERVICE
CD 02608735	07/08/2014	SCHOENMANN PRODUCE	1,694.70	PROVISIONS
CD 02608736	07/08/2014	SCHOENMANN PRODUCE	1,784.30	PROVISIONS
CD 02608737	07/08/2014	LONGHORN BUS SALES	68.76	MOTOR EQUIP EXPE
CD 02608738	07/08/2014	J&S WATER COMPANY	712.83	WATER
CD 02608739	07/08/2014	WEISER SECURITY	2,796.80	SECURITY FEES
CD 02608740	07/08/2014	JK WAGNER & COMPANY	3,772.00	FEES AND SERVICE
CD 02608741	07/08/2014	CHASTANG FORD	820.78	MOTOR EQUIP EXPE
CD 02608742	07/08/2014	WEST HC MUD #1	1,663.50	WATER
CD 02608743	07/08/2014	APR ACQUISITIONS INC	1,711.04	RENTALS/LEASES
CD 02608744	07/08/2014	PILGRIM CLEANERS	14.44	FEES AND SERVICE
CD 02608745	07/08/2014	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02608746	07/08/2014	COURT REPORTERS CLEARINGHOUSE	664.00	FEES AND SERVICE
CD 02608747	07/08/2014	HOUSTON CHRONICLE, THE	1,198.58	ADVERTISING
CD 02608748	07/08/2014	RIGHT NOW TERMITE & PEST CONTR	80.00	FEES AND SERVICE
CD 02608749	07/08/2014	CLEAR BROOK CITY MUD	194.41	WATER
CD 02608750	07/08/2014	EXPER TOX INC	100.00	FEES AND SERVICE
CD 02608751	07/08/2014	VWR INTERNAT'L	986.58	CHEM/LAB SUPPLIE
CD 02608752	07/08/2014	OMNICARE-AMERICAN PHARMACEUTIC	1,175.69	MEDICAL/DRUGS
CD 02608753	07/08/2014	OMNICARE-AMERICAN PHARMACEUTIC	144.02	MEDICAL/DRUGS
CD 02608754	07/08/2014	OMNICARE-AMERICAN PHARMACEUTIC	222.16	MEDICAL/DRUGS
CD 02608755	07/08/2014	NEOPOST	962.88	RENTALS/LEASES
CD 02608756	07/08/2014	MAIL FINANCE INC	175.00	RENTALS/LEASES
CD 02608757	07/08/2014	MCCONNELL, SARAH G	225.00	FAMILY CONTEMPT
CD 02608758	07/08/2014	PARSONS ENVIRONMENT & INFRASTR	10,613.04	LITIGATION EXPEN
CD 02608759	07/08/2014	FEDEX	26.47	POSTAGE
CD 02608760	07/08/2014	HELPS, KENNETH H	497.00	SUBSCRIPTIONS
CD 02608761	07/08/2014	WILBARGER COUNTY	705.00	FEES AND SERVICE
CD 02608762	07/08/2014	CENTERPOINT ENERGY	11,660.00	GAS
CD 02608763	07/08/2014	SELEC TRANSPORTATION RESOURCES	437.37	MOTOR EQUIP EXPE
CD 02608764	07/08/2014	LEASE PLAN USA INC	3,660.76	PROCDS PEND DISB
CD 02608765	07/08/2014	TEXAS DEPT OF STATE HEALTH SVC	131.00	FEES AND SERVICE
CD 02608766	07/08/2014	FRY ROAD M U D	43.95	WATER
CD 02608767	07/08/2014	HMW SPECIAL UTILITY DISTRICT	51.43	WATER
CD 02608768	07/08/2014	ORCHARD CROSSING UTILITIES INV	294.72	TELEPHONE
CD 02608769	07/08/2014	CYPRESS CREEK UD	195.89	WATER
CD 02608770	07/08/2014	HARRIS COUNTY MUD NO 285	2,518.00	WATER
CD 02608771	07/08/2014	HARRIS COUNTY WCID 92	310.56	WATER
CD 02608772	07/08/2014	REMINGTON NO 1	4,860.95	WATER
CD 02608773	07/08/2014	TEXAS DEPARTMENT OF PUBLIC SAF	50,000.00	FEES AND SERVICE
CD 02608774	07/08/2014	CTG COMPUTER TASK GROUP INC	4,603.20	F&S-TEMP PERSONN
CD 02608775	07/08/2014	SOUTHERN SHRED LLC	26.00	FEES AND SERVICE

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CD 02608776	07/08/2014	SOUTHWASTE DISPOSAL	555.00	FEES AND SERVICE
CD 02608777	07/08/2014	HOUSTON KIDDIE EXPRESS TRANSIT	10,616.00	F&S-TAXI SERVICE
CD 02608778	07/08/2014	O M PERFORMANCE INC	595.00	FEES AND SERVICE
CD 02608779	07/08/2014	SALLY BEAUTY SUPPLY LLC	147.87	SUPPLIES
CD 02608780	07/08/2014	MEDICAL PRODUCTS LTD	382.50	CHEM/LAB SUPPLIE
CD 02608781	07/08/2014	JOE SERIO ENTERPRISES	2,200.00	TRAINING
CD 02608782	07/08/2014	DAHILL OFFICE TECHNOLOGY CORPO	3,839.86	RENTALS/LEASES
CD 02608783	07/08/2014	MAYATTE, CHRIS	8,918.40	EQUIP \$500-\$4999
CD 02608784	07/08/2014	CARE SUPPLIES	6,490.60	SUPPLIES
CD 02608785	07/08/2014	QUADVEST WATER & SEWER UTILITY	71.15	WATER
CD 02608786	07/08/2014	SERVICEDOCS	275.70	OFFICE SUPPLIES
CD 02608787	07/08/2014	HD SUPPLY POWER SOLUTIONS LTD	6,553.33	LIGHTING-SUPPLIE
CD 02608788	07/08/2014	LSDP LLC	32.00	SORT/MAIL/POSTAG
CD 02608789	07/08/2014	SIDDONS MARTIN EMERGENCY GROUP	1,199,830.68	EQUIPMENT REPAIR
CD 02608790	07/08/2014	SIDDONS MARTIN EMERGENCY GROUP	235.46	EQUIPMENT REPAIR
CD 02608791	07/08/2014	HARRIS COUNTY MUD NO 156	123.10	WATER
CD 02608792	07/08/2014	SCOTT, CLARA DVM	552.02	FEES AND SERVICE
CD 02608793	07/08/2014	SANCHEZ, RICHARD	325.55	MOTOR EQUIP EXPE
CD 02608794	07/08/2014	REPUBLIC SERVICES	168.88	FEES AND SERVICE
CD 02608795	07/08/2014	LOOCKE, JANICE	150.00	FEES AND SERVICE
CD 02608796	07/08/2014	CPR SAVERS & FIRST AID SUPPLY	644.86	SUPPLIES
CD 02608797	07/08/2014	ADVANCED DATATOOLS CORP	2,400.00	FEES AND SERVICE
CD 02608798	07/08/2014	ROBERSON, MICHAEL	405.00	FEES AND SERVICE
CD 02608799	07/08/2014	GREENTRAILS MUD	3.28	WATER
CD 02608800	07/08/2014	WCA WASTE CORP	1,077.09	F&S-WASTE MGMT
CD 02608801	07/08/2014	WCA WASTE CORP	69.28	WASTE DISPOSAL
CD 02608802	07/08/2014	SCRIPPS HOWARD PUBLISHING	1,192.44	ADVERTISING
CD 02608803	07/08/2014	FLIR RADIATION	3,810.00	FEES AND SERVICE
CD 02608804	07/08/2014	SCOTTS HOME IMPROVEMENT CENTER	10.97	HARDWARE
CD 02608805	07/08/2014	SCOTTS HOME IMPROVEMENT CENTER	4.59	HARDWARE
CD 02608806	07/08/2014	GOODIE CONSULTING GROUP	6,150.00	FEES & SVCS-CAPI
CD 02608807	07/08/2014	AMMO TO GO	10,135.15	EQUIP OVER \$5000
CD 02608808	07/08/2014	CRASH DATA GROUP	1,220.00	SUPPLIES
CD 02608809	07/08/2014	HOUSTON K9 ACADEMY	2,010.00	FEES AND SERVICE
CD 02608810	07/08/2014	TRANSUNION RISK AND ALTERNATIV	258.00	FEES AND SERVICE
CD 02608811	07/08/2014	MP2 ENERGY TEXAS	12,453.26	ELECTRICITY
CD 02608812	07/08/2014	WHITLEY PENN LLP	6,500.00	FEES AND SERVICE
CD 02608813	07/08/2014	CONSTELLATION NEW ENERGY	103,426.81	ELECTRICITY
CD 02608818	07/08/2014	CONSTELLATION NEW ENERGY	8,747.20	ELECTRICITY
CD 02608819	07/08/2014	EWT HOLDINGS III CORP	684.00	FEES AND SERVICE
CD 02608820	07/08/2014	ARCHIE, STACIE	350.00	FEES AND SERVICE
CD 02608821	07/08/2014	CITY OF HOUSTON UTILITY CUSTOM	4,132.19	WATER
CD 02608822	07/08/2014	ENTERPRISE HOLDINGS	89.68	RENTALS/LEASES
CD 02608823	07/08/2014	ACCESS DISPLAY GROUP INC	488.57	FEES AND SERVICE
CD 02608824	07/08/2014	WEBBS FIRE/EMS & SAFETY GEAR	10,320.90	CLOTHING
CD 02608825	07/08/2014	COLLABORATE ARCH LLC	100.00	ENGINEERING SERV
CD 02608826	07/08/2014	AMERICAN ALUMINUM ACCESSORIES	5,372.82	SUPPLIES
CD 02608827	07/08/2014	TUPA, VICKI ADAMS	282.64	SUB COURT REPORT
CD 02608828	07/08/2014	NIEMANN, IRENE E	54,261.00	LAND TEMP CLOSNG
CD 02608829	07/08/2014	SPRING BAPTIST CHURCH	140,830.00	LAND TEMP CLOSNG
CD 02608830	07/08/2014	BRAY, VANNOY W	76,700.00	LAND TEMP CLOSNG
CD 02608831	07/08/2014	UMETIA	16,705.00	LAND TEMP CLOSNG
CD 02608832	07/08/2014	GARCIA, MARIA T	56.40	DEFERRED REV.-OT
CD 02608833	07/08/2014	ESTATE OF LORAIN T LOCHTE, TH	5.15	DEFERRED REV.-OT
CD 02608834	07/08/2014	SILVA, RENATO	13.14	DEFERRED REV.-OT
CD 02608835	07/08/2014	JOHNSON, ERIC J	15.05	DEFERRED REV.-OT

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CD 02608836	07/08/2014	DAVISON, KUMSUK	55.20	DEFERRED REV.-OT
CD 02608837	07/08/2014	HEADLEY, JUBI D	48.45	DEFERRED REV.-OT
CD 02608838	07/08/2014	MILLER, ANTHONY	7.35	DEFERRED REV.-OT
CD 02608839	07/08/2014	WHITAKER, MANDY M	24.31	DEFERRED REV.-OT
CD 02608840	07/08/2014	HAWLEY, CHAD	61.66	DEFERRED REV.-OT
CD 02608841	07/08/2014	BOWNDS, BRIAN N	34.04	DEFERRED REV.-OT
CD 02608842	07/08/2014	ESTATE OF RICHARD E PILCHER, T	34.20	DEFERRED REV.-OT
CD 02608843	07/08/2014	ARAUJO, SARAH	42.80	DEFERRED REV.-OT
CD 02608844	07/08/2014	CARMICHAEL, CHRIS	29.93	DEFERRED REV.-OT
CD 02608845	07/08/2014	CONNERS, DEBORA	5.35	DEFERRED REV.-OT
CD 02608846	07/08/2014	DAMICO, SALVATORE M	48.32	DEFERRED REV.-OT
CD 02608847	07/08/2014	LEONETTI, CASEY	14.88	DEFERRED REV.-OT
CD 02608848	07/08/2014	WILTCHER, WILLIE G	30.05	DEFERRED REV.-OT
CD 02608849	07/08/2014	WU, SAMUEL	32.87	DEFERRED REV.-OT
CD 02608850	07/08/2014	MCBRIDE, STACY P	26.66	DEFERRED REV.-OT
CD 02608851	07/08/2014	ESTATE OF MARY J BELLAH, THE	2.65	DEFERRED REV.-OT
CD 02608852	07/08/2014	FISH, JAMES L	15.00	DEFERRED REV.-OT
CD 02608853	07/08/2014	MOCK, LESLIE E	27.55	DEFERRED REV.-OT
CD 02608854	07/08/2014	ESTATE OF HARRY F PLACKEMEIER,	20.25	DEFERRED REV.-OT
CD 02608855	07/08/2014	WEBB, NINFA E	11.55	DEFERRED REV.-OT
CD 02608856	07/08/2014	JIMENEZ, ROLAND R	35.65	DEFERRED REV.-OT
CD 02608857	07/08/2014	KIM, JOSHUA	51.80	DEFERRED REV.-OT
CD 02608858	07/08/2014	LEONARD, JODIE	47.10	DEFERRED REV.-OT
CD 02608859	07/08/2014	MUNIZ, MARISSA	7.95	DEFERRED REV.-OT
CD 02608860	07/08/2014	PEBBLES, STANTON S	44.50	DEFERRED REV.-OT
CD 02608861	07/08/2014	PHAM, QUANG X	43.60	DEFERRED REV.-OT
CD 02608862	07/08/2014	SEERLEY, BILLIE	20.75	DEFERRED REV.-OT
CD 02608863	07/08/2014	THOMPSON, THOMAS C	9.45	DEFERRED REV.-OT
CD 02608864	07/08/2014	WILLIAMS, TORI C	8.75	DEFERRED REV.-OT
CD 02608865	07/08/2014	WILSON SMITH, KEVIN	28.40	DEFERRED REV.-OT
CD 02608866	07/08/2014	SEBASTIAN, DON E	82.74	DEFERRED REV.-OT
CD 02608867	07/08/2014	ESTATE OF SIDNEY D TURNER, THE	27.00	DEFERRED REV.-OT
CD 02608868	07/08/2014	ESTATE OF GERALD D JOHNSON, TH	36.75	DEFERRED REV.-OT
CD 02608869	07/08/2014	ESTATE OF MARGARITO RODRIGUEZ,	15.55	DEFERRED REV.-OT
CD 02608870	07/08/2014	ASHCRAFT, DARRYL L	31.30	DEFERRED REV.-OT
CD 02608871	07/08/2014	BUI, KHANH K	21.45	DEFERRED REV.-OT
CD 02608872	07/08/2014	MIKS GOSS, SUZANNE	0.70	DEFERRED REV.-OT
CD 02608873	07/08/2014	MORSE, LEILA	20.80	DEFERRED REV.-OT
CD 02608874	07/08/2014	SUH, CHI	24.41	DEFERRED REV.-OT
CD 02608875	07/08/2014	PEREZ, LIBRADO	23.20	DEFERRED REV.-OT
CD 02608876	07/08/2014	ESTATE OF TRU DINH, THE	92.95	DEFERRED REV.-OT
CD 02608877	07/08/2014	ARMSTRONG, RICHARD L	2.85	DEFERRED REV.-OT
CD 02608878	07/08/2014	BREAUX, JENNIFER	28.17	DEFERRED REV.-OT
CD 02608879	07/08/2014	GALLIMORE, STEPHEN B	0.35	DEFERRED REV.-OT
CD 02608880	07/08/2014	MATSEY, ROBERT M	49.00	DEFERRED REV.-OT
CD 02608881	07/08/2014	METOYER, MELINDA	68.60	DEFERRED REV.-OT
CD 02608882	07/08/2014	STREET, EDWARD A	25.91	DEFERRED REV.-OT
CD 02608883	07/08/2014	THOMAS, KATHY A	38.25	DEFERRED REV.-OT
CD 02608884	07/08/2014	BAILEY, CHAD E	41.64	DEFERRED REV.-OT
CD 02608885	07/08/2014	BARCART, CAROLYN	21.60	DEFERRED REV.-OT
CD 02608886	07/08/2014	MCBRIDE, RICHARD	65.30	DEFERRED REV.-OT
CD 02608887	07/08/2014	PATE, RONALD F	33.15	DEFERRED REV.-OT
CD 02608888	07/08/2014	ROLLINS, RAYMOND K	17.30	DEFERRED REV.-OT
CD 02608889	07/08/2014	SANTANA, FRANCISCO	1.60	DEFERRED REV.-OT
CD 02608890	07/08/2014	WATSON, ANITA	30.85	DEFERRED REV.-OT
CD 02608891	07/08/2014	SAPO, RUBY	9.85	DEFERRED REV.-OT

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CD 02608892	07/08/2014	ESTATE OF DEBRA D BROOKS, THE	21.41	DEFERRED REV.-OT
CD 02608893	07/08/2014	DRISCOLL, MARGRETT	1.02	DEFERRED REV.-OT
CD 02608894	07/08/2014	ESTATE OF VICKI J JESSE, THE	25.80	DEFERRED REV.-OT
CD 02608895	07/08/2014	TENNANT, MICHAEL D	46.50	DEFERRED REV.-OT
CD 02608896	07/08/2014	GASPARD, CASEY	18.00	DEFERRED REV.-OT
CD 02608897	07/08/2014	MEDINA, SOFIE	47.70	DEFERRED REV.-OT
CD 02608898	07/08/2014	SEGUIN, JULIEN	85.80	DEFERRED REV.-OT
CD 02608899	07/08/2014	ESTATE OF JAMES P ELLIOTT, THE	14.20	DEFERRED REV.-OT
CD 02608900	07/08/2014	ESTATE OF GARY COLE, THE	11.00	DEFERRED REV.-OT
CD 02608901	07/08/2014	DEEL, MICHAEL A	33.60	DEFERRED REV.-OT
CD 02608902	07/08/2014	ESTATE OF ROBERT H HEISNER, TH	29.85	DEFERRED REV.-OT
CD 02608903	07/08/2014	ESTATE OF SUSAN A WITMER, THE	66.10	DEFERRED REV.-OT
CD 02608904	07/08/2014	BORNSTEIN, MEREDITH	34.13	DEFERRED REV.-OT
CD 02608905	07/08/2014	GOSSETT, JON	44.90	DEFERRED REV.-OT
CD 02608906	07/08/2014	HADAMEK, TAYLOR	43.66	DEFERRED REV.-OT
CD 02608907	07/08/2014	LANDRY, LAWRENCE J	44.61	DEFERRED REV.-OT
CD 02608908	07/08/2014	POLIDORE, JOHN J	11.92	DEFERRED REV.-OT
CD 02608909	07/08/2014	VELASQUEZ, PEDRO	43.45	DEFERRED REV.-OT
CD 02608910	07/08/2014	ANDREWS, JOHN M	18.40	DEFERRED REV.-OT
CD 02608911	07/08/2014	ESTATE OF RICHARD S BRENNAN II	23.55	DEFERRED REV.-OT
CD 02608912	07/08/2014	ESTATE OF GEORGE L HALL, THE	25.32	DEFERRED REV.-OT
CD 02608913	07/08/2014	JOHNSON, DAVID J	27.55	DEFERRED REV.-OT
CD 02608914	07/08/2014	JACKSON, JAMES F	99.38	DEFERRED REV.-OT
CD 02608915	07/08/2014	FULTON, WILLIAM D	30.88	DEFERRED REV.-OT
CD 02608916	07/08/2014	SAPIS, ELOY	49.59	DEFERRED REV.-OT
CD 02608917	07/08/2014	SIM, SU	1.50	DEFERRED REV.-OT
CD 02608918	07/08/2014	ESTATE OF MICHAEL R MCCLAIN, T	10.25	DEFERRED REV.-OT
CD 02608919	07/08/2014	RUBIN, JENNIFER A	21.44	DEFERRED REV.-OT
CD 02608920	07/08/2014	AJAYI, KEHINDE	45.85	DEFERRED REV.-OT
CD 02608921	07/08/2014	DEROUEN, MINDY	16.40	DEFERRED REV.-OT
CD 02608922	07/08/2014	KOLASH, DONALD P	43.44	DEFERRED REV.-OT
CD 02608923	07/08/2014	BERRY, DEBORAH L	21.50	DEFERRED REV.-OT
CD 02608924	07/08/2014	ESTATE OF RICHARD C EDMONDS, T	36.55	DEFERRED REV.-OT
CD 02608925	07/08/2014	LEBLANC, DON L	21.75	DEFERRED REV.-OT
CD 02608926	07/08/2014	ESTATE OF KENNTH R RIENHOOVER,	47.34	DEFERRED REV.-OT
CD 02608927	07/08/2014	ESTATE OF DIANE TAYLOR, THE	29.50	DEFERRED REV.-OT
CD 02608928	07/08/2014	VERGARA, MIGUEL	20.35	DEFERRED REV.-OT
CD 02608929	07/08/2014	WEINBERG, HOWARD N	16.65	DEFERRED REV.-OT
CD 02608930	07/08/2014	ALVERANGA, SHIRLENE	21.10	DEFERRED REV.-OT
CD 02608931	07/08/2014	BESHEARS, KAY	48.80	DEFERRED REV.-OT
CD 02608932	07/08/2014	BLANES, RAFAEL F	45.45	DEFERRED REV.-OT
CD 02608933	07/08/2014	BRANNUM, CYNTHIA	0.89	DEFERRED REV.-OT
CD 02608934	07/08/2014	CHAPMAN, RAYLIN J	14.30	DEFERRED REV.-OT
CD 02608935	07/08/2014	COOK, MICHAEL R	13.45	DEFERRED REV.-OT
CD 02608936	07/08/2014	COOPER, TIM A	26.50	DEFERRED REV.-OT
CD 02608937	07/08/2014	CORNELIUS, ROBERT A	215.93	DEFERRED REV.-OT
CD 02608938	07/08/2014	DAS, PUSPA	37.60	DEFERRED REV.-OT
CD 02608939	07/08/2014	DELEON, RAMON	10.32	DEFERRED REV.-OT
CD 02608940	07/08/2014	GONZALEZ, CARLOS A	25.20	DEFERRED REV.-OT
CD 02608941	07/08/2014	LEE, RICHARD P	37.32	DEFERRED REV.-OT
CD 02608942	07/08/2014	MITCHELL, KIMBERLY	8.10	DEFERRED REV.-OT
CD 02608943	07/08/2014	PORTNOFF, LEE	39.45	DEFERRED REV.-OT
CD 02608944	07/08/2014	POSADA, JORGE	3.35	DEFERRED REV.-OT
CD 02608945	07/08/2014	PRICE, DONALD S	16.60	DEFERRED REV.-OT
CD 02608946	07/08/2014	SAIDUDDIN, SYED	30.35	DEFERRED REV.-OT
CD 02608947	07/08/2014	TRAN, NGUYEN	25.00	DEFERRED REV.-OT

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CD 02608948	07/08/2014	VO, HUAN D	21.03	DEFERRED REV.-OT
CD 02608949	07/08/2014	WHITTLEMAN, KELLIE R	18.53	DEFERRED REV.-OT
CD 02608950	07/08/2014	ESTATE OF KENNETH E SMITH, THE	33.90	DEFERRED REV.-OT
CD 02608951	07/08/2014	PENA, PATRICIA	1,000.00	FEES AND SERVICE
CD 02608952	07/08/2014	LIVINGSTON PARISH SHERIFF OFFI	24.39	FEES AND SERVICE
CD 02608953	07/08/2014	ROTORK CONTROLS INC	55.00	FEES AND SERVICE
CD 02608954	07/08/2014	TRAILERSPLUS HOUSTON	5,610.90	VEHICLES O/5000
CD 02608955	07/08/2014	LAUGHLIN ENGINEERING FIRM	7,496.30	FEES AND SERVICE
CD 02608956	07/08/2014	CUNNINGHAM, DEBBIE D	141.32	SUB COURT REPORT
CD 02608957	07/08/2014	LOPEZ, VICTOR I	10.00	FEES AND SERVICE
CD 02608958	07/08/2014	ADAMSON, JULIA	35.00	FEES AND SERVICE
CD 02608959	07/08/2014	LAW OFFICE OF DOMINGO GARCIA	11,000.00	CLAIMS AND TORTS
CD 02608960	07/08/2014	TAB COOPER & ASSOCIATES	299.00	SEMINAR/CONF/TRA
CD 02608961	07/08/2014	TAB COOPER & ASSOCIATES	299.00	SEMINAR/CONF/TRA
CD 02608962	07/08/2014	BRIGNAC, KAVITA	625.00	COURT COSTS
CD 02608963	07/08/2014	JONES, KENNETH CORNELL	400.00	FEES AND SERVICE
CD 02608964	07/07/2014	TWIN LION COMMUNICATIONS	10,000.00	CONTRACT WORKER
CD 02608965	07/08/2014	GREAT SOUTHWEST PAPER CO	546.92	JANITOR'S SUPPLI
CD 02608966	07/08/2014	GUIDRY JR, ALLEN J	1,650.00	ATTYFEE CRTORD
CD 02608967	07/08/2014	DUARTE, RUDY	875.00	NON TRIAL-2ND DE
CD 02608968	07/08/2014	MCLELLAN, WILLIAM	2,700.00	F-T COUNC CRTORD
CD 02608969	07/08/2014	FIRAS, ALBU HASAN	32.48	MILEAGE
CD 02608970	07/08/2014	RUSSELL, JESSICA	30.20	MILEAGE
CD 02608971	07/08/2014	CHALKS TRUCK PARTS INC	125.00	SUPPLIES
CD 02608972	07/08/2014	LUDWIG, V JEFFREY	500.00	ATTYFEE CRTORD
CD 02608973	07/08/2014	JONES, JOLANDA F	590.00	T/NC-3RD DEGREE
CD 02608974	07/08/2014	WASTE MANAGEMENT OF TEXAS	2,321.30	WASTE DISPOSAL
CD 02608975	07/08/2014	COVERBIND CORP	720.00	OFFICE SUPPLIES
CD 02608976	07/08/2014	INTERNAL REVENUE SERVICE	10,025.00	NON TRIAL-3RD DE
CD 02608977	07/08/2014	POLLOCK INVESTMENTS INC	50.48	JANITOR'S SUPPLI
CD 02608978	07/08/2014	POLLOCK INVESTMENTS INC	187.80	JANITOR'S SUPPLI
CD 02608979	07/08/2014	TOMBALL TOOL RENTAL INC	330.00	CONCRETE
CD 02608980	07/08/2014	TRIPLE S STEEL SUPPLY CO	44.59	SUPPLIES
CD 02608981	07/08/2014	CONNS APPLIANCES	639.99	EQUIP \$500-\$4999
CD 02608982	07/08/2014	BROUSSARD, ARLAN J	975.00	NON CAP T-3RD DE
CD 02608983	07/08/2014	CLAMPITT PAPER	458.28	OFFICE SUPPLIES
CD 02608984	07/08/2014	JACKRABBIT ROAD P U D	1,518.10	WATER
CD 02608985	07/08/2014	LARSON, KEITH	935.00	NON TRIAL-3RD DE
CD 02608986	07/08/2014	WARREN, BRIAN EDWARD	3,800.00	NON TRIAL-2ND DE
CD 02608987	07/08/2014	MOORE, MARY	1,500.00	NON TRIAL-3RD DE
CD 02608988	07/08/2014	SOUTHWEST BUSINESS MACHINE	185.00	EQUIPMENT REPAIR
CD 02608989	07/08/2014	SCHULTE, NATHAN J	1,250.00	ATTYFEE CRTORD
CD 02608990	07/08/2014	LIMITONE, ANTHONY	2,400.00	F-T COUNC CRTORD
CD 02608991	07/08/2014	MATTHEW BENDER AND COMPANY INC	48.44	OFFICE SUPPLIES
CD 02608992	07/08/2014	BACKERS, BEVERLY J	925.00	NON TRIAL-3RD DE
CD 02608993	07/08/2014	BOORSTEIN, BARRY	1,750.00	ATTYFEE CRTORD
CD 02608994	07/08/2014	CHARLIE THOMAS CHEVROLET LTD	2,422.76	REPAIR PARTS
CD 02608995	07/08/2014	CENTURY ASPHALT LTD	1,770.60	ASPHALTIC CONCRE
CD 02608996	07/08/2014	NOVARTIS PHARMACEUTICALS CORP	3,083.70	MEDICAL/DRUGS
CD 02608997	07/08/2014	WENTZ, KURT	3,193.75	WEEKLY-1ST DEGRE
CD 02608998	07/08/2014	DOGGETT HEAVY MACHINERY SERVIC	105.35	REPAIR PARTS
CD 02608999	07/08/2014	COMCAST OF HOUSTON	423.80	TELEPHONE
CD 02609000	07/08/2014	WASHINGTON, TYRONE W	550.00	NO APPEAR CRTORD
CD 02609001	07/08/2014	RICOH USA INC	5,984.10	COPIER LEASE
CD 02609002	07/08/2014	FIBERLINK COMMUNICATIONS CORPS	5,304.00	SOFTWARE LICENSE
CD 02609003	07/08/2014	CUMMINS SOUTHERN PLAINS LLC	135.32	MOTOR EQUIP EXPE

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CD 02609004	07/08/2014	ACTION PIANO SERVICES INC	125.00	EQUIPMENT REPAIR
CD 02609005	07/08/2014	HDE ELECTRIC INC	11,332.15	EQUIPMENT REPAIR
CD 02609006	07/08/2014	HDE ELECTRIC INC	1,830.75	EQUIPMENT REPAIR
CD 02609007	07/08/2014	NETVERSANT SOLUTIONS II LLC	2,594.04	FEES AND SERVICE
CD 02609008	07/08/2014	TOUCHSTONE, STEPHEN E	2,700.00	F-T COUNC CRTORD
CD 02609009	07/08/2014	GAISER, TERRENCE	4,200.00	CAP ND PEN NOT S
CD 02609010	07/08/2014	GILLMAN, MICHAEL D	800.00	NON TRIAL-2ND DE
CD 02609011	07/08/2014	W W GRAINGER	249.22	SUPPLIES
CD 02609012	07/08/2014	CORPORATE THERMOGRAPHERS	283.00	BUS CARDS
CD 02609013	07/08/2014	GREENLEE, STEVEN	725.00	NON TRIAL-3RD DE
CD 02609014	07/08/2014	RODZINA INDUSTRIES INC	5.00	OFFICE SUPPLIES
CD 02609015	07/08/2014	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02609016	07/08/2014	WATERGUARD TECHNOLOGY PRODUCT	420.00	REPAIR PARTS
CD 02609017	07/08/2014	WEST PUBLISHING CORPORATION	8,172.85	SUBSCRIPTIONS
CD 02609018	07/08/2014	VARELA, JOSEPH W	640.00	NON TRIAL-3RD DE
CD 02609019	07/08/2014	SLOPIS, SHARON E	4,175.00	DAILY-2ND DEGREE
CD 02609020	07/08/2014	JANIK, PAGE E	1,250.00	F-T COUNC CRTORD
CD 02609021	07/08/2014	HUYNH, ALICE Y	335.00	T/C-EXPERT TESTI
CD 02609022	07/08/2014	PAPANTONAKIS, JOHN PETER	1,200.00	F-T COUNC CRTORD
CD 02609023	07/08/2014	EASTERLING, DANNY	4,500.00	CAP ND PEN NOT S
CD 02609024	07/08/2014	GIFFORD, JACQUELINE	1,130.00	WEEKLY-3RD DEGRE
CD 02609025	07/08/2014	MIRANDA, SERGIO T	3,702.00	F-T COUNC CRTORD
CD 02609026	07/08/2014	CORNELIUS, TERRY	2,000.00	F-T COUNC CRTORD
CD 02609027	07/08/2014	CRUZ, ROBERT	1,500.00	F-T COUNC CRTORD
CD 02609028	07/08/2014	BOURQUE, GERALD E	13,980.00	CAP ND PEN NOT S
CD 02609029	07/08/2014	ACOSTA, JAIME G	125.00	NON TRIAL-3RD DE
CD 02609030	07/08/2014	STONE ATTY, MICHAEL JOHN	1,580.00	TERM-1ST DEGREE
CD 02609031	07/08/2014	HALE, JEFF	540.00	DAILY-1ST DEGREE
CD 02609032	07/08/2014	KISLUK, BRET STEVEN	5,850.00	NON TRIAL-3RD DE
CD 02609033	07/08/2014	FOSHER, MICHAEL P	645.00	DAILY-1ST DEGREE
CD 02609034	07/08/2014	MARTIN, ANDREW D	1,875.00	F-T COUNC CRTORD
CD 02609035	07/08/2014	QUETEL CORPORATION	14,995.00	SOFTWARE-NON CAP
CD 02609036	07/08/2014	AMERICAN TIRE DISTRIBUTORS INC	421.08	MOTOR EQUIP EXPE
CD 02609037	07/08/2014	ASH, MARK	1,200.00	F-T COUNC CRTORD
CD 02609038	07/08/2014	COOLGAS INC	226.00	MOTOR EQUIP EXPE
CD 02609039	07/08/2014	LABCORP	10,211.03	FEES AND SERVICE
CD 02609040	07/08/2014	SAPIEN, MARCO	2,400.00	F-T COUNC CRTORD
CD 02609041	07/08/2014	SOUTHERN FLORAL CO	343.00	LANDSCAPING
CD 02609042	07/08/2014	SOUTHWEST WIRE ROPE INC	272.40	SUPPLIES
CD 02609043	07/08/2014	BROOKSIDE EQUIPMENT SALES	1,460.21	MOTOR EQUIP EXPE
CD 02609044	07/08/2014	UMANZOR, LUZ M	960.00	INTERPER-INDIGEN
CD 02609045	07/08/2014	HC WCID NO 1	73.00	WATER
CD 02609046	07/08/2014	GULF COAST EQUIPMENT CO	1,822.01	EQUIPMENT REPAIR
CD 02609047	07/08/2014	BAYOU CITY INVESTIGATIONS	2,782.00	T/NC-INVESTIGATI
CD 02609048	07/08/2014	PHONOSCOPE INC	400.00	TELEPHONE
CD 02609049	07/08/2014	DF SALES	370.50	REPAIR PARTS
CD 02609050	07/08/2014	LMC CORPORATION	967.17	REPAIR & MAINT
CD 02609051	07/08/2014	CHESAPEAKE COMMUNICATIONS INC	980.00	EQUIP \$500-\$4999
CD 02609052	07/08/2014	ARNOLD, KEVIN D	100.00	NO APPEAR CRTORD
CD 02609053	07/08/2014	HOUSTON ALTERNATOR INC	107.82	REPAIR PARTS
CD 02609054	07/08/2014	HARRIS GALVESTON SUBSIDENCE DI	350.00	WATER FAC.MAINTEN
CD 02609055	07/08/2014	VETERANS AFFAIRS MEDICAL CENTE	6,633.25	SUB-RECIPIENTS
CD 02609056	07/08/2014	ATSER LLC	5,849.55	MATERIAL TEST-NC
CD 02609057	07/08/2014	PAINTCO	1,497.85	BUILDING MATERIA
CD 02609058	07/08/2014	CONROE WELDING SUPPLY	7,114.43	SUPPLIES
CD 02609059	07/08/2014	GEOTEST ENGINEERING INC	15,852.13	MATERIAL TEST-NC

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CD 02609060	07/08/2014	GARBS MUFFLER SHOP	148.25	REPAIR PARTS
CD 02609061	07/08/2014	CYPRESS LAWN & TURF EQUIPMENT	160.80	MOTOR EQUIP EXPE
CD 02609062	07/08/2014	NAPA AUTO PARTS	242.46	REPAIR PARTS
CD 02609063	07/08/2014	ACOSTA, SHELIA	2,700.00	F-T COUNC CRTORD
CD 02609064	07/08/2014	SCHNEIDER ELECTRIC	2,989.00	EQUIP \$500-\$4999
CD 02609065	07/08/2014	TEXAS TRUCK CENTERS OF HOUSTON	6,238.43	MOTOR EQUIP EXPE
CD 02609066	07/08/2014	JASONS DELI	549.94	FEES AND SERVICE
CD 02609067	07/08/2014	INDEPENDENT HOSE & EXPANSION J	142.92	REPAIR PARTS
CD 02609068	07/08/2014	GRADONI & ASSOCIATES	598.35	T/NC-INVESTIGATI
CD 02609069	07/08/2014	PASADENA TRAILER & TRUCK ACCES	2,204.00	REPAIR PARTS
CD 02609070	07/08/2014	ARAMARK UNIFORM SVCS	1,877.25	RENTALS/LEASES
CD 02609071	07/08/2014	VARGAS, RODOLFO	324.43	INVESTIGA CRTORD
CD 02609072	07/08/2014	MATZEL ENTERPRISES INC	13,788.99	EQUIP OVER \$5000
CD 02609073	07/08/2014	OLMSTED-KIRK PAPER CO	2,724.90	PAPER
CD 02609074	07/08/2014	RUSH TRUCK CENTERS OF TEXAS LP	977.20	REPAIR PARTS
CD 02609075	07/08/2014	RUSH TRUCK CENTERS OF TEXAS LP	257,869.00	EQUIP OVER \$5000
CD 02609076	07/08/2014	RUSH TRUCK CENTER HOUSTON	669.75	REPAIR PARTS
CD 02609077	07/08/2014	FRY'S ELECTRONICS	895.89	EQUIP UNDER \$500
CD 02609078	07/08/2014	RELIABLE PUMPS INC	35.00	MOTOR EQUIP EXPE
CD 02609079	07/08/2014	HOUSTON DEFENDER NEWSPAPER INC	575.28	ADVERTISING
CD 02609080	07/08/2014	OZARKA NATURAL SPRING WATER	1,467.45	SUPPLIES
CD 02609082	07/08/2014	ASI	202.95	REPAIRS-COMP EQU
CD 02609083	07/08/2014	G & C BUILDING MAINTENANCE SER	11,688.43	JANITORIAL SERVI
CD 02609084	07/08/2014	TOMASINO ENTERPRISES	318.52	MOTOR EQUIP EXPE
CD 02609085	07/08/2014	SCHOENMANN PRODUCE	3,432.90	PROVISIONS
CD 02609086	07/08/2014	TEXAS BUS SALES INC	1,979.08	REPAIR PARTS
CD 02609087	07/08/2014	CHASTANG FORD	2,530.98	REPAIR PARTS
CD 02609088	07/08/2014	MIREX AQUAPURE SOLUTIONS	55.00	RENTALS/LEASES
CD 02609089	07/08/2014	RIGHT NOW TERMITE & PEST CONTR	251.00	INSECT AND BEE
CD 02609090	07/08/2014	PETSMART	768.06	SUPPLIES
CD 02609091	07/08/2014	US POSTMASTER	220.00	FEES AND SERVICE
CD 02609092	07/08/2014	WRIGHT, ANDREW A	375.00	OUTOFCRT CRTORD
CD 02609093	07/08/2014	TURNER, DARRELL B	3,000.00	T/NC-EXPERT TEST
CD 02609094	07/08/2014	RANDALL, STEPHEN E	1,700.00	F-T COUNC CRTORD
CD 02609095	07/08/2014	SELEC TRANSPORTATION RESOURCES	75.75	ACCOUNTS PAYABLE
CD 02609096	07/08/2014	WELLS FARGO BANK	350.00	EASEMENTS<\$100K
CD 02609097	07/08/2014	NISSAN MOTOR ACCEPTANCE CORP	224.75	PROCDS PEND DISB
CD 02609098	07/08/2014	WILSON, SANDEE	66.08	MILEAGE
CD 02609099	07/08/2014	L & B TRANSPORT	90.00	ACCOUNTS PAYABLE
CD 02609100	07/08/2014	SOUTHWASTE DISPOSAL	405.00	WASTE DISPOSAL
CD 02609101	07/08/2014	NATIONAL INSPECTION SVCS	32.00	ACCOUNTS PAYABLE
CD 02609102	07/08/2014	CITY OF HOUSTON FIRE DEPARTMEN	454.95	SUBSCRIPTIONS
CD 02609103	07/08/2014	ENNIS PAINT	4,000.00	TRAFF SIGNS/STRI
CD 02609104	07/08/2014	DAHILL OFFICE TECHNOLOGY CORPO	8,275.45	RENTALS/LEASES
CD 02609105	07/08/2014	WORLD FUEL SERVICES INC	1,290.49	MOTOR EQUIP EXPE
CD 02609107	07/08/2014	J & K VENTURES	138.55	HARDWARE
CD 02609108	07/08/2014	HD SUPPLY POWER SOLUTIONS LTD	3,661.70	BUILDING MATERIA
CD 02609109	07/08/2014	ASSOCIATED SUPPLY CO	154.06	REPAIR PARTS
CD 02609110	07/08/2014	ASSOCIATED SUPPLY CO	213.69	MOTOR EQUIP EXPE
CD 02609111	07/08/2014	PERFECT TEAMPLAY	420.00	FEES AND SERVICE
CD 02609112	07/08/2014	R M WOODS	2,770.00	REPAIR & MAINT
CD 02609113	07/08/2014	WCA WASTE CORP	7,508.61	RENTALS/LEASES
CD 02609115	07/08/2014	AGUILAR FORMING REBAR CONSTRUC	76.50	ACCOUNTS PAYABLE
CD 02609116	07/08/2014	HERNANDEZ, DARYL	16.00	PROCDS PEND DISB
CD 02609117	07/08/2014	HESELBEIN TIRE SOUTHWEST	2,443.54	REPAIR PARTS
CD 02609118	07/08/2014	ABNER, MICHAEL	1,000.00	F-T COUNC CRTORD

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CD 02609119	07/08/2014	BRIDGER TRANSPORTATION	248.25	ACCOUNTS PAYABLE
CD 02609120	07/08/2014	HOOT, DAVID C	4,040.00	EQUIP \$500-\$4999
CD 02609121	07/08/2014	STRYKER, KEVIN	350.00	TERM-2ND DEGREE
CD 02609122	07/08/2014	DATASENSE	1,360.00	EQUIP \$500-\$4999
CD 02609123	07/08/2014	AUDIMATION SERVICES INC	4,015.00	EQUIP UNDER \$500
CD 02609124	07/08/2014	ACOSTA, MARLENE	156.32	MILEAGE
CD 02609125	07/08/2014	SPANN, RANDAL K AND KARLA	33,776.00	LAND TEMP CLOSNG
CD 02609126	07/08/2014	LOGAN, STARKLYN GENINE HILLMAN	67.80	TRAVEL EXPENSE
CD 02609127	07/08/2014	MOUTON, JULIAN A	80.00	DEFERRED REV.-OT
CD 02609128	07/08/2014	ESTATE OF KATHRYN R REINSFELDE	39.25	DEFERRED REV.-OT
CD 02609129	07/08/2014	ELAM, KAREN H	95.30	DEFERRED REV.-OT
CD 02609130	07/08/2014	ESTATE OF LEROY MARSHALL, THE	11.30	DEFERRED REV.-OT
CD 02609131	07/08/2014	ESTATE OF MARY L HEARN, THE	9.48	DEFERRED REV.-OT
CD 02609132	07/08/2014	ADUDELLE, ED	3.97	DEFERRED REV.-OT
CD 02609133	07/08/2014	DOCKAL, MICHAEL G	15.25	DEFERRED REV.-OT
CD 02609134	07/08/2014	LIAMIS, CHRISTINA	15.75	DEFERRED REV.-OT
CD 02609135	07/08/2014	OBAIDY, TARAH	5.65	DEFERRED REV.-OT
CD 02609136	07/08/2014	JANIK, ANTHONY J	30.60	DEFERRED REV.-OT
CD 02609137	07/08/2014	CHRISTINE, CLAY	45.00	DEFERRED REV.-OT
CD 02609138	07/08/2014	DAVIS, NECIE E	20.80	DEFERRED REV.-OT
CD 02609139	07/08/2014	GUMERMAN, STEVEN J	5.05	DEFERRED REV.-OT
CD 02609140	07/08/2014	MATHENY, LEWIS, D	28.45	DEFERRED REV.-OT
CD 02609141	07/08/2014	MCDONALD, JAMARKUS	0.65	DEFERRED REV.-OT
CD 02609142	07/08/2014	NEWELL, DALE	9.44	DEFERRED REV.-OT
CD 02609143	07/08/2014	ROBERTS, JANICE C	37.23	DEFERRED REV.-OT
CD 02609144	07/08/2014	SELLIERS, JENNIFER M	21.02	DEFERRED REV.-OT
CD 02609145	07/08/2014	WALKER, ALVIN G	36.90	DEFERRED REV.-OT
CD 02609146	07/08/2014	DERESSE, GEZAHEGN H	38.25	ACCOUNTS PAYABLE
CD 02609147	07/08/2014	WALLER COUNTY EMS	38.25	ACCOUNTS PAYABLE
CD 02609148	07/08/2014	BMW OF SAN ANTONIO	334.60	PROCDS PEND DISB
CD 02609149	07/08/2014	BIOCARE PHARMACY	37.00	ACCOUNTS PAYABLE
CD 02609150	07/08/2014	HOLT, BRANDON D	38.25	ACCOUNTS PAYABLE
CD 02609151	07/08/2014	ORTEGA, ALVARO	90.00	TRAVEL EXPENSE
CD 02609152	07/08/2014	LANE MCDUFF SALES COMPANY	38.63	ACCOUNTS PAYABLE
CD 02609153	07/08/2014	NEWMANS, MARY	42.00	ACCOUNTS PAYABLE
CD 02609154	07/08/2014	SPECIAL SERVICE FREIGHT CO	54.00	ACCOUNTS PAYABLE
CD 02609155	07/08/2014	FLORES, ERNESTO F	107.00	ACCOUNTS PAYABLE
CD 02609156	07/08/2014	FIRST AMERICAN CONSTRUCTION, L	32.20	ACCOUNTS PAYABLE
CD 02609157	07/08/2014	PITRE, MARIBEL	34.75	ACCOUNTS PAYABLE
CD 02609158	07/08/2014	COMMON DISPOSAL LLC	41.75	ACCOUNTS PAYABLE
CD 02609159	07/08/2014	COOK, RENEE	31.70	MILEAGE
CD 02609160	07/08/2014	DEBBOUN, MUSTAPHA	346.38	TRAVEL EXPENSE
CD 02609161	07/08/2014	DOUD, CARL W	326.36	TRAVEL EXPENSE
CD 02609162	07/08/2014	COUNTISS WELLS, JULIE ANN	240.00	F&S-MEMBERSHIPS
CD 02609163	07/09/2014	HARRIS COUNTY ATTORNEY	2,105.80	OFFICE SUPPLIES
CD 02609164	07/22/2014	GUIDRY JR, ALLEN J	150.00	NO APPEAR CRTORD
CD 02609165	07/22/2014	CROSBY MUNICIPAL UTILITY DISTR	3,047.23	WATER
CD 02609166	07/22/2014	CROSBY VETERINARY CLINIC	752.89	FEES AND SVCS CO
CD 02609167	07/22/2014	LUDWIG, V JEFFREY	100.00	NO APPEAR CRTORD
CD 02609168	07/22/2014	AT&T	0.05	TELEPHONE
CD 02609169	07/22/2014	NEUMANN, RUSSELL	125.00	Non Trial-Misdem
CD 02609170	07/22/2014	C & G WHOLESALE HOUSTON	34.00	CLOTHING
CD 02609171	07/22/2014	GOVERNMENT FINANCE OFFICEERS A	580.00	FEES AND SERVICE
CD 02609172	07/22/2014	GOVERNMENT FINANCE OFFICEERS A	1,095.00	FEES AND SERVICE
CD 02609173	07/22/2014	GOVERNMENT FINANCE OFFICEERS A	225.00	FEES AND SERVICE
CD 02609174	07/22/2014	MOTOROLA SOLUTIONS INC	14,692.80	EQUIP \$500-\$4999

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CD 02609175	07/22/2014	HC WCID NO 21	77.40	WATER
CD 02609176	07/22/2014	CENTURY LINK	779.81	TELEPHONE
CD 02609177	07/22/2014	HC WCID NO 89	88.42	WATER
CD 02609178	07/22/2014	CITY OF PASADENA TEXAS	3,245.37	WATER
CD 02609179	07/22/2014	CITY OF SEABROOK	900.12	WATER
CD 02609180	07/22/2014	TEXAS LOBBY GROUP, THE	7,916.66	FEES AND SERVICE
CD 02609181	07/22/2014	CIRCLE COMPUTER INC	212.00	EQUIPMENT REPAIR
CD 02609182	07/22/2014	LIMITONE, ANTHONY	100.00	NO APPEAR CRTORD
CD 02609183	07/22/2014	MATTHEW BENDER AND COMPANY INC	450.00	FEES AND SERVICE
CD 02609184	07/22/2014	BACKERS, BEVERLY J	500.00	NON TRIAL-3RD DE
CD 02609185	07/22/2014	MAISEL, JOHN S	125.00	Non Trial-Misdem
CD 02609186	07/22/2014	BAILEYS TESTING STRIPS AND THE	750.00	EQUIP UNDER \$500
CD 02609187	07/22/2014	INTERNAL REVENUE SERVICE OR PA	2,250.00	DAILY-1ST DEGREE
CD 02609188	07/22/2014	BOORSTEIN, BARRY	250.00	F-T COUNC CRTORD
CD 02609189	07/22/2014	CHARLIE THOMAS CHEVROLET LTD	1,950.89	FLEET-OUTSIDE SE
CD 02609190	07/22/2014	QA SPECIALIST	3,658.00	F&S-TEMP PERSONN
CD 02609191	07/22/2014	SOUTHWEST PERIODICALS INC	538.94	ADULT FORGN:DIRE
CD 02609192	07/22/2014	CBT NUGGETS	4,930.00	SEMINAR/CONF/TRA
CD 02609193	07/22/2014	GEORGE, KEVIN H	375.00	CPS NON-TRIAL JU
CD 02609194	07/22/2014	WEISS SCHAFFER, JOANN	500.00	CPS NON-TRIAL JU
CD 02609195	07/22/2014	RICOH USA INC	1,850.46	RENTALS/LEASES
CD 02609196	07/22/2014	NETVERSANT SOLUTIONS II LLC	6,358.40	RADIO MAINT CHAR
CD 02609197	07/22/2014	PETERSON, MICHAEL	540.00	T/NC-INVESTIGATI
CD 02609198	07/22/2014	POLLAND, GARY M	775.00	CPS NON-TRIAL JU
CD 02609199	07/22/2014	UNITED PARCEL SVC INC	9.52	FEES AND SERVICE
CD 02609200	07/22/2014	CORPORATE THERMOGRAPHERS	470.00	SUPPLIES
CD 02609201	07/22/2014	QUEST DIAGNOSTICS	647.32	FEES AND SERVICE
CD 02609202	07/22/2014	MEDELA INC	2,398.31	SUPPLIES
CD 02609203	07/22/2014	ARREDONDO, ERNESTO	1,200.00	F-T COUNC CRTORD
CD 02609204	07/22/2014	CARDINAL HEALTH 200	718.34	MEDICAL/DRUGS
CD 02609205	07/22/2014	BOOK HOUSE	456.29	ADULT DIRECT BOO
CD 02609206	07/22/2014	ECOLAB INC	190.00	SUPPLIES
CD 02609207	07/22/2014	ECOLAB INC	51.20	SUPPLIES
CD 02609208	07/22/2014	VANEGAS, GERMAN A	600.00	T/NC-INVESTIGATI
CD 02609209	07/22/2014	VARELA, JOSEPH W	3,352.00	NON TRIAL-3RD DE
CD 02609210	07/22/2014	YORK, DOUGLAS RAY	500.00	CPS NON-TRIAL JU
CD 02609211	07/22/2014	SEGURA, PATRICIA	2,400.00	NONCAP-BILINGUAL
CD 02609212	07/22/2014	JANIK, PAGE E	750.00	F-T COUNC CRTORD
CD 02609213	07/22/2014	BRAUER ATTY, SYLVIA R	125.00	CPS NON-TRIAL JU
CD 02609214	07/22/2014	WILLIAMS, CONNIE	1,870.00	1ST DEGREE-OUT O
CD 02609215	07/22/2014	PAPANTONAKIS, JOHN PETER	300.00	F-T COUNC CRTORD
CD 02609216	07/22/2014	GIFFORD, BILLY RAY	1,050.00	WEEKLY-2ND DEGRE
CD 02609217	07/22/2014	GIFFORD, JACQUELINE	125.00	NON TRIAL-3RD DE
CD 02609218	07/22/2014	MIRANDA, SERGIO T	600.00	ATTYFEE CRTORD
CD 02609219	07/22/2014	MALAZZO, HON BEVERLY	50.00	NO APPEAR CRTORD
CD 02609220	07/22/2014	COTTON, GREG L	375.00	Non Trial-Misdem
CD 02609221	07/22/2014	CRUZ, ROBERT	150.00	NO APPEAR CRTORD
CD 02609222	07/22/2014	GRAVES, TUCKER	625.00	NON TRIAL-3RD DE
CD 02609223	07/22/2014	MONTGOMERY, THOMAS D	375.00	CPS NON-TRIAL JU
CD 02609224	07/22/2014	CLEVINGER, GEORGE	250.00	CPS NON-TRIAL JU
CD 02609225	07/22/2014	MARTIN, ANDREW D	125.00	NON TRIAL-3RD DE
CD 02609226	07/22/2014	LOWES	23.42	SUPPLIES
CD 02609227	07/22/2014	ASH, MARK	100.00	NO APPEAR CRTORD
CD 02609228	07/22/2014	INGRAM LIBRARY SVCS INC	7,844.42	LIBRARY MATERIAL
CD 02609229	07/22/2014	BATCHAN JR, JOHN W	125.00	Non Trial-Misdem
CD 02609230	07/22/2014	SIGN A RAMA	1,307.94	EQUIPMENT REPAIR

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CD 02609231	07/22/2014	HOME DEPOT, THE	29.97	OFFICE SUPPLIES
CD 02609232	07/22/2014	HC WCID NO 1	383.00	WATER
CD 02609233	07/22/2014	BAYOU CITY INVESTIGATIONS	600.00	T/NC-INVESTIGATI
CD 02609234	07/22/2014	ARNOLD, KEVIN D	250.00	NO APPEAR CRTORD
CD 02609235	07/22/2014	LOVETT AGENCY, THE	95.00	MISC ITEMS
CD 02609236	07/22/2014	TEXAS A&M UNIV	650.00	EQUIP \$500-\$4999
CD 02609237	07/22/2014	ESCAPE FAMILY RESOURCE CENTER	4,000.00	FEES AND SERVICE
CD 02609238	07/22/2014	BUSICK PHD, CAROLE A	875.00	FEES AND SERVICE
CD 02609239	07/22/2014	TELPARTS IMPORT LLC	440.00	SUPPLIES
CD 02609240	07/22/2014	ARAMARK UNIFORM SVCS	108.80	FEES AND SERVICE
CD 02609241	07/22/2014	FEDERAL EXPRESS CORP	29.18	FEES AND SERVICE
CD 02609242	07/22/2014	OLMSTED-KIRK PAPER CO	2,211.00	FEES AND SERVICE
CD 02609243	07/22/2014	KURZ & COMPANY	221.40	PROVISIONS
CD 02609244	07/22/2014	OZARKA NATURAL SPRING WATER	28.47	FEES AND SERVICE
CD 02609245	07/22/2014	CHASTANG FORD	666.97	SUSPENSE-PARTS
CD 02609246	07/22/2014	IDC INC	61,200.85	ENGINEERING SERV
CD 02609247	07/22/2014	HOUSTON CHRONICLE, THE	824.98	ADVERTISING
CD 02609248	07/22/2014	UNITED STATES POSTAL SERVICE	685.00	FEES AND SERVICE
CD 02609249	07/22/2014	COUNTRY TERRACE WATER CO	1,958.10	WATER
CD 02609250	07/22/2014	HLP INC	12,000.00	FEES AND SERVICE
CD 02609251	07/22/2014	VWR INTERNAT'L	25.25	CHEM/LAB SUPPLIE
CD 02609252	07/22/2014	WRIGHT, ANDREW A	50.00	NO APPEAR CRTORD
CD 02609253	07/22/2014	MCKNIGHT, LINDSEY	1,625.00	NON TRIAL-3RD DE
CD 02609254	07/22/2014	LEWIS, JORDAN E	150.00	NO APPEAR CRTORD
CD 02609255	07/22/2014	AT&T	16,438.82	TELEPHONE
CD 02609258	07/22/2014	AT&T	40,235.38	TELEPHONE
CD 02609259	07/22/2014	VERIZON WIRELESS	20,766.32	TELEPHONE
CD 02609260	07/22/2014	VERIZON WIRELESS	8,363.25	TELEPHONE
CD 02609261	07/22/2014	VERIZON WIRELESS	416.90	TELEPHONE
CD 02609262	07/22/2014	VERIZON WIRELESS	57.18	TELEPHONE
CD 02609263	07/22/2014	CENTERPOINT ENERGY	773.80	GAS
CD 02609264	07/22/2014	BAPTIST MINISTERS WIVES ASSOCI	25.00	REFUNDS
CD 02609265	07/22/2014	JONES, LEATRICE	25.00	REFUNDS
CD 02609266	07/22/2014	MAXIE, BRENDA	330.00	CHILD RELATED EX
CD 02609267	07/22/2014	DOZIER, YVONNE	165.00	CHILD RELATED EX
CD 02609268	07/22/2014	HARRIS COUNTY WCID 133	22.80	WATER
CD 02609269	07/22/2014	BAY AREA COUNCIL BOY SCOUTS OF	50.00	REFUNDS
CD 02609270	07/22/2014	SMITH, DAPHNE	25.00	REFUNDS
CD 02609271	07/22/2014	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02609272	07/22/2014	HUGHES NATURAL GAS INC	26.81	GAS
CD 02609273	07/22/2014	SANCHEZ, MIGUEL AND NORMA	825.00	CHILD RELATED EX
CD 02609274	07/22/2014	BERNARD, RUBY	330.00	CHILD RELATED EX
CD 02609275	07/22/2014	BURR, PAMELA	495.00	CHILD RELATED EX
CD 02609276	07/22/2014	NW HARRIS COUNTY NO 5	12.25	WATER
CD 02609277	07/22/2014	RANDALL, TINA	25.00	REFUNDS
CD 02609278	07/22/2014	JERUSALEM BAPTIST CHURCH	25.00	REFUNDS
CD 02609279	07/22/2014	CTG COMPUTER TASK GROUP INC	4,175.76	F&S-TEMP PERSONN
CD 02609280	07/22/2014	HARPER, DIONA	25.00	REFUNDS
CD 02609281	07/22/2014	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02609282	07/22/2014	VERIZON WIRELESS	6,170.08	TELEPHONE
CD 02609283	07/22/2014	VERIZON WIRELESS	817.84	TELEPHONE
CD 02609284	07/22/2014	SMITH, DAPHINE	25.00	REFUNDS
CD 02609285	07/22/2014	DAHILL OFFICE TECHNOLOGY CORPO	6,772.66	COPIER LEASE
CD 02609286	07/22/2014	PHILADELPHIA CHURCH	25.00	REFUNDS
CD 02609287	07/22/2014	C & C FIRST APPRAISAL CORP	225.00	WRECK DAMAG/APPR
CD 02609288	07/22/2014	GREEN, ERICKA	50.00	REFUNDS

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CD 02609289	07/22/2014	SUPPLY BASKET	214.55	SUPPLIES
CD 02609290	07/22/2014	BATES, LUCIA G	2,498.00	OFFICE SUPPLIES
CD 02609291	07/22/2014	SILSBEE FORD	90,529.90	VEHICLES O/5000
CD 02609292	07/22/2014	CHAMBERS, DONALD R	2,100.00	FEES AND SERVICE
CD 02609293	07/22/2014	HESELBEIN TIRE SOUTHWEST	1,001.98	TIRES
CD 02609294	07/22/2014	CONSTELLATION NEW ENERGY	204,614.58	ELECTRICITY
CD 02609300	07/22/2014	KIPPER TOOL CO	7,480.50	EQUIP \$500-\$4999
CD 02609301	07/22/2014	CITY OF HOUSTON UTILITY CUSTOM	1,317.28	WATER
CD 02609302	07/22/2014	CENTURION SOLUTIONS	14,277.91	FEES AND SERVICE
CD 02609303	07/22/2014	TISCH ENVIRONMENTAL INC	370.27	EQUIPMENT REPAIR
CD 02609304	07/22/2014	GREEN PLAQUE LLC	595.00	FEES AND SERVICE
CD 02609305	07/22/2014	REYES, LISET VIANET JAIMES	460.50	T/C-EXPERT TESTI
CD 02609306	07/22/2014	PIERCE, TAMI C	1,000.00	F-T COUNC CRTORD
CD 02609307	07/22/2014	MCMILLER, BRITTANY	25.00	REFUNDS
CD 02609308	07/22/2014	BARNES, DOUGLAS	25.00	REFUNDS
CD 02609309	07/22/2014	WYNN, SHERIAN	25.00	REFUNDS
CD 02609310	07/22/2014	JOHNSON, ARION	25.00	REFUNDS
CD 02609311	07/22/2014	EASTERN, RODNEY	25.00	REFUNDS
CD 02609312	07/22/2014	WILLIAMS, ROBERT	5.00	REFUNDS
CD 02609313	07/22/2014	BOSTON, CHERRI	25.00	REFUNDS
CD 02609314	07/22/2014	ALLEN, CASSANDRA	25.00	REFUNDS
CD 02609315	07/22/2014	MCGOWEN DOTSON, BRITTNEY	25.00	REFUNDS
CD 02609316	07/22/2014	SIAS, SONJIA	25.00	REFUNDS
CD 02609317	07/22/2014	ROBERTS THEODILE, TRACY	25.00	REFUNDS
CD 02609318	07/22/2014	GARCIA, IRMA	60.00	REFUNDS
CD 02609319	07/22/2014	TABB, AMBER	25.00	REFUNDS
CD 02609320	07/22/2014	SPILLMAN, ARMENTHA	25.00	REFUNDS
CD 02609321	07/22/2014	NORRIS, KATIE	25.00	REFUNDS
CD 02609322	07/22/2014	MCCLINTON, TONYA	50.00	REFUNDS
CD 02609323	07/11/2014	BAIAMONTE INC, TONY	423.96	SUB COURT REPORT
CD 02609324	07/11/2014	HOUSTON MAC HAIK	199.39	MOTOR EQUIP EXPE
CD 02609325	07/11/2014	HOUSTON ALTERNATOR INC	863.76	MOTOR EQUIP EXPE
CD 02609326	07/22/2014	AMERICAN HOSPITAL ASSOCIATION	281.95	SUPPLIES
CD 02609327	07/22/2014	GREAT SOUTHWEST PAPER CO	662.72	JANITOR'S SUPPLI
CD 02609328	07/22/2014	MEDLAND, LANCE B	227.06	CPS NON-TRIAL JU
CD 02609329	07/22/2014	LOPEZ, SANDRA	500.00	FEES AND SERVICE
CD 02609330	07/22/2014	LUDWIG, V JEFFREY	100.00	NO APPEAR CRTORD
CD 02609331	07/22/2014	TAMAYO, JANIE	400.00	FEES AND SERVICE
CD 02609332	07/22/2014	JONES, JOLANDA F	445.00	NON TRIAL-3RD DE
CD 02609333	07/22/2014	COMMUNITIES IN SCHOOLS	23,779.62	SUB-RECIPIENTS
CD 02609334	07/22/2014	CENTRAL HARDWARE INC	160.90	SUPPLIES
CD 02609335	07/22/2014	INTERNAL REVENUE SERVICE	1,580.00	WEEKLY-1ST DEGRE
CD 02609336	07/22/2014	HARCO INSURANCE SVCS	142.00	FEES AND SERVICE
CD 02609337	07/22/2014	FRANKLIN, ALICIA K	537.50	CPS OUT CRTS HRS
CD 02609338	07/22/2014	DITTA MEAT CO	3,873.96	PROVISIONS
CD 02609339	07/22/2014	JAKES	3,114.83	PROVISIONS
CD 02609340	07/22/2014	LEAMAN BUILDING MATERIALS INC	880.00	CONCRETE
CD 02609341	07/22/2014	TARRANT COUNTY ASSN F/T BLIND	7,993.50	SUPPLIES
CD 02609342	07/22/2014	TEXAS ASSOC OF COUNTIES	230.00	FEES AND SERVICE
CD 02609343	07/22/2014	CHILDRENS PROTECTIVE SVCS	255.87	POSTAGE
CD 02609344	07/22/2014	POLLOCK PAPER CO	529.74	SUPPLIES
CD 02609345	07/22/2014	OZARKA HOUSTON	375.09	OFFICE SUPPLIES
CD 02609346	07/22/2014	A 1 PERSONNEL OF HOUSTON INC	6,054.40	F&S-TEMP PERSONN
CD 02609347	07/22/2014	MTC INC	441.70	SUPPLIES
CD 02609348	07/22/2014	ASEBA	462.00	FEES AND SERVICE
CD 02609349	07/22/2014	MATTHEWS, ALYCIA	660.00	FEES AND SERVICE

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CD 02609350	07/22/2014	CRESTLINE CO	4,567.53	SUPPLIES
CD 02609351	07/22/2014	HARRISON, RONNIE	1,740.00	FAMILY TDFPS NON
CD 02609352	07/22/2014	SOUTHWEST BUSINESS MACHINE	418.00	EQUIPMENT REPAIR
CD 02609353	07/22/2014	WYCOM SYSTEMS INC	489.30	FEES AND SERVICE
CD 02609354	07/22/2014	BLOOME, SARA CASTLE	175.00	CPS NON-TRIAL JU
CD 02609355	07/22/2014	BACKERS, BEVERLY J	500.00	NON TRIAL-3RD DE
CD 02609356	07/22/2014	MAISEL, JOHN S	3,862.50	T/NC-3RD DEGREE
CD 02609357	07/22/2014	INTERNAL REVENUE SERVICE OR PA	140.00	DAILY-1ST DEGREE
CD 02609358	07/22/2014	MERCK US HUMAN HEALTH	8,182.97	MEDICAL/DRUGS
CD 02609359	07/22/2014	GREATER HOUSTON FIRE MARSHAL C	150.00	TRAVEL EXPENSE
CD 02609360	07/22/2014	GEORGE, KEVIN H	1,235.00	CPS OUT CRTS HRS
CD 02609361	07/22/2014	COMCAST OF HOUSTON	53.12	FEES AND SERVICE
CD 02609362	07/22/2014	ALLIANCE HC III LIMITED PARTNE	500.00	SUBSISTENCE
CD 02609363	07/22/2014	PSI SERVICES	9,229.03	SUPPLIES
CD 02609364	07/22/2014	INTERSTATE REPROGRAPHICS & PRI	744.50	PRINTING ADMIN.
CD 02609365	07/22/2014	LANDSCAPE CONSULTANTS OF TEXAS	30,510.46	LANDSCAPE SERVIC
CD 02609366	07/22/2014	RAAMCO TEXAS PROPERTIES	367.50	SUBSISTENCE
CD 02609367	07/22/2014	BEVEL GARDNER & ASSOCIATES	4,425.00	T/NC-EXPERT TEST
CD 02609368	07/22/2014	WEISS SCHAFFER, JOANN	705.48	FAMILY TDFPS NON
CD 02609369	07/22/2014	NETVERSANT SOLUTIONS II LLC	461.38	FEES AND SERVICE
CD 02609370	07/22/2014	RAMIREZ, BARBARA W	795.00	FAMILY TDFPS NON
CD 02609371	07/22/2014	KROGER FOOD STORES	142.14	OTHER SERVICES
CD 02609372	07/22/2014	PETCO	9.00	SUPPLIES
CD 02609373	07/22/2014	POLLAND, GARY M	5,702.50	CPS OUT CRTS HRS
CD 02609374	07/22/2014	GILLMAN, MICHAEL D	350.00	DAILY-2ND DEGREE
CD 02609375	07/22/2014	UNITED PARCEL SVC INC	211.20	FEES AND SERVICE
CD 02609376	07/22/2014	W W GRAINGER	1,938.66	MOTOR EQUIP EXPE
CD 02609377	07/22/2014	W W GRAINGER	79.75	OFFICE SUPPLIES
CD 02609378	07/22/2014	CORPORATE THERMOGRAPHERS	727.00	OFFICE SUPPLIES
CD 02609379	07/22/2014	ANYTIME PRODUCTS	3,250.35	FEES AND SERVICE
CD 02609380	07/22/2014	NORTH AMERICAN FLEET (QFC/FCB)	8,654.41	MOTOR EQUIP EXPE
CD 02609381	07/22/2014	HOV SERVICES INC	5,043.31	FEES AND SERVICE
CD 02609382	07/22/2014	CRISIS PREVENTION INSTITUTE IN	150.00	LIBRARY MATERIAL
CD 02609383	07/22/2014	CARDINAL HEALTH 200	589.14	MEDICAL/DRUGS
CD 02609384	07/22/2014	BUTLER ANIMAL HEALTH HOLDING C	237.87	MEDICAL/DRUGS
CD 02609385	07/22/2014	SCHOOL SPECIALTY	270.63	OFFICE SUPPLIES
CD 02609386	07/22/2014	WEST PUBLISHING CORPORATION	156.00	LIBRARY MATERIAL
CD 02609387	07/22/2014	LEARNING ZONE EXPRESS	1,910.40	SUPPLIES
CD 02609388	07/22/2014	VANEGAS, GERMAN A	400.00	T/NC-INVESTIGATI
CD 02609389	07/22/2014	SANCHEZ, WILLIS R	2,850.00	RESETS & DETENTI
CD 02609390	07/22/2014	ORUAGA, DOROTHY E	2,667.50	Non Trial-Misdem
CD 02609391	07/22/2014	SEGURA, PATRICIA	1,075.00	NONCAP-BILINGUAL
CD 02609392	07/22/2014	SHIREMAN, WILLIAM LESLIE	1,394.56	FAMILY TDFPS NON
CD 02609393	07/22/2014	MIRANDA, SERGIO T	40.00	T/NC-3RD DEGREE
CD 02609394	07/22/2014	MALAZZO, HON BEVERLY	856.25	FAMILY TDFPS NON
CD 02609395	07/22/2014	COTTON, GREG L	1,100.00	RESETS & DETENTI
CD 02609396	07/22/2014	COULSON, REBECCA	1,950.00	Non Trial-Misdem
CD 02609397	07/22/2014	MUNIER, MARIE	2,237.50	FEES AND SERVICE
CD 02609398	07/22/2014	CRUZ, ROBERT	100.00	NO APPEAR CRTORD
CD 02609399	07/22/2014	MONTGOMERY, THOMAS D	475.00	CPS OUT CRTS HRS
CD 02609400	07/22/2014	ORIENTAL TRADING COMPANY INC	137.48	FEES AND SERVICE
CD 02609401	07/22/2014	ROBERTS, ALYSON	740.00	FEES AND SERVICE
CD 02609402	07/22/2014	LOWES	134.97	SUPPLIES
CD 02609403	07/22/2014	AMERICAN TIRE DISTRIBUTORS INC	1,174.52	TIRES
CD 02609404	07/22/2014	BARHAM, CYNTHIA FRAZIER	200.00	FEES AND SERVICE
CD 02609405	07/22/2014	FISHER, RAYMOND L	350.00	RESETS & DETENTI

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CD 02609406	07/22/2014	GOVCONNECTION INC	3,928.74	HARDWARE MAINT
CD 02609407	07/22/2014	LABCORP	19,791.10	FEES AND SERVICE
CD 02609408	07/22/2014	BATCHAN JR, JOHN W	1,150.00	Non Trial-Misdem
CD 02609409	07/22/2014	HOME DEPOT, THE	168.68	SUPPLIES
CD 02609410	07/22/2014	ADAPCO	3,037.00	EQUIPMENT REPAIR
CD 02609411	07/22/2014	HOSE SPECIALTY AND SUPPLY	311.00	MOTOR EQUIP EXPE
CD 02609412	07/22/2014	HOUSTON BAR ASSOC	95.00	FEES AND SERVICE
CD 02609413	07/22/2014	BROOKSIDE EQUIPMENT SALES	1,957.49	MOTOR EQUIP EXPE
CD 02609414	07/22/2014	COULSON, MICHAEL W	3,200.00	RESETS & DETENTI
CD 02609415	07/22/2014	ROSENSTOCK PA, HARVEY A	5,400.00	T/NC-EXPERT TEST
CD 02609416	07/22/2014	NETWORK CABLING SVCS INC	22,227.69	REPAIR & MAINT
CD 02609417	07/22/2014	ROMCO EQUIPMENT CO	341.59	MOTOR EQUIP EXPE
CD 02609418	07/22/2014	ANIMAL HEALTH CARE OF TEXAS PC	92.96	FEES AND SERVICE
CD 02609419	07/22/2014	HART, RION	200.00	FEES AND SERVICE
CD 02609420	07/22/2014	DROP DEAD PEST CONTROL	135.00	PEST CONTROL SVC
CD 02609421	07/22/2014	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02609422	07/22/2014	SAMS CLUB	767.59	PROVISIONS
CD 02609423	07/22/2014	PHONOSCOPE INC	800.00	CABLING-REPAIRS
CD 02609424	07/22/2014	DF SALES	966.70	SUPPLIES
CD 02609425	07/22/2014	HEITMAN CO INC, THE	196.00	MOTOR EQUIP EXPE
CD 02609426	07/22/2014	CONROE WELDING SUPPLY	589.49	SUPPLIES
CD 02609427	07/22/2014	METROPOLITAN TRANSIT AUTHORITY	77,143.15	RENTALS/LEASES
CD 02609428	07/22/2014	TEXAS A&M UNIV	1,100.00	EQUIP \$500-\$4999
CD 02609429	07/22/2014	PURA FLO	21.95	OFFICE SUPPLIES
CD 02609430	07/22/2014	CYPRESS LAWN & TURF EQUIPMENT	281.91	MOTOR EQUIP EXPE
CD 02609431	07/22/2014	JASONS DELI	357.92	BOARD
CD 02609432	07/22/2014	TRAF-TEX INC	13,490.00	FEES AND SERVICE
CD 02609433	07/22/2014	TEDSI INFRASTRUCTURE GROUP	15,822.60	ENGINEERING SERV
CD 02609434	07/22/2014	ALLIANCE FOR MULTI-CULTURAL	6,724.15	SUB-RECIPIENTS
CD 02609435	07/22/2014	JWS HEALTH CONSULTANTS INC	24,440.56	F&S-TEMP PERSONN
CD 02609436	07/22/2014	KENTON D MORRIS INC	39.75	MOTOR EQUIP EXPE
CD 02609437	07/22/2014	ACADEMY ADVERTISING SPECIALTIE	120.00	OFFICE SUPPLIES
CD 02609438	07/22/2014	USA MOBILITY WIRELESS INC	5.25	TELEPHONE
CD 02609439	07/22/2014	GRADONI & ASSOCIATES	444.89	T/NC-INVESTIGATI
CD 02609440	07/22/2014	ARAMARK UNIFORM SVCS	377.11	CLOTHING
CD 02609441	07/22/2014	CURRAN, SUZANNE	400.00	FEES AND SERVICE
CD 02609442	07/22/2014	LEXISNEXIS RISK DATA MANAGEMEN	71.50	FEES AND SERVICE
CD 02609443	07/22/2014	FEDERAL EXPRESS CORP	47.92	POSTAGE
CD 02609444	07/22/2014	CHAPARRAL LABORATORIES INC	188.00	FEES AND SERVICE
CD 02609445	07/22/2014	PHONOSCOPE INC	650.00	FEES AND SERVICE
CD 02609446	07/22/2014	INCONTROL TECHNOLOGIES INC	4,500.00	ENGINEERING SERV
CD 02609447	07/22/2014	OLMSTED-KIRK PAPER CO	3,264.80	OFFICE SUPPLIES
CD 02609448	07/22/2014	R G MILLER ENGINEERS	30,171.21	ENGINEERING SERV
CD 02609449	07/22/2014	KURZ & COMPANY	63.72	PROVISIONS
CD 02609450	07/22/2014	KINLOCH EQUIPMENT & SUPPLY INC	105.32	MOTOR EQUIP EXPE
CD 02609451	07/22/2014	FIESTA MART INC	58.77	ANIMAL FEED
CD 02609452	07/22/2014	HOUSTON BEARING & SUPPLY	47.93	REPAIR & MAINT
CD 02609453	07/22/2014	TRUSTCOMM	1,423.14	FEES AND SERVICE
CD 02609454	07/22/2014	TRIPLE S STEEL SUPPLY CO	393.28	SUPPLIES
CD 02609455	07/22/2014	AMEGY BANK OF TEXAS NA	4,000.00	OTHER SERVICES
CD 02609456	07/22/2014	J & M WHOLESALE DISTRIBUTION	7,776.00	PROVISIONS
CD 02609457	07/22/2014	TRANTEX	556.50	TRAFF SIGNS/STRI
CD 02609458	07/22/2014	HOUSTON BUSINESS DEVELOPMENT	4,269.67	BUILDING RENOVAT
CD 02609459	07/22/2014	WILCO SUPPLY INC	195.36	MOTOR EQUIP EXPE
CD 02609460	07/22/2014	OZARKA NATURAL SPRING WATER	981.31	SUPPLIES
CD 02609461	07/22/2014	SANOFI PASTEUR INC	9,074.98	MEDICAL/DRUGS

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CD 02609462	07/22/2014	OREILLY AUTO PARTS INC	116.41	MOTOR EQUIP EXPE
CD 02609463	07/22/2014	CHASTANG FORD	911.53	SUSPENSE-PARTS
CD 02609464	07/22/2014	HOUSTON CHRONICLE, THE	807.34	FEES AND SERVICE
CD 02609465	07/22/2014	WILDCAT ELECTRIC SUPPLY	3,776.00	TRAFFIC SIGNAL M
CD 02609466	07/22/2014	RIGHT NOW TERMITE & PEST CONTR	2,215.00	PEST CONTROL SVC
CD 02609467	07/22/2014	MEDICAL SCREENING SERVICES INC	472.00	FEES AND SERVICE
CD 02609468	07/22/2014	TDCAA	350.00	SEMINAR/CONF/TRA
CD 02609469	07/22/2014	VWR INTERNAT'L	18.46	CHEM/LAB SUPPLIE
CD 02609470	07/22/2014	NEOPOST	439.39	POSTAGE METER
CD 02609471	07/22/2014	GAMBOA, DIANA LYN	300.00	SUBSISTENCE
CD 02609472	07/22/2014	THIBODEAUX, JUSTIN	500.00	SUBSISTENCE
CD 02609473	07/22/2014	214-7 CVP HOLDINGS LIMITED PAR	399.00	SUBSISTENCE
CD 02609474	07/22/2014	MAEDC BRIARSTONE	375.00	SUBSISTENCE
CD 02609475	07/22/2014	HUNT, RICKIA	500.00	SUBSISTENCE
CD 02609476	07/22/2014	HUNT, ALEXANDER C	1,017.50	FAMILY TDFPS OUT
CD 02609477	07/22/2014	JONES, LETHA	350.00	SUBSISTENCE
CD 02609478	07/22/2014	RILEY, REGINALD	210.00	SUBSISTENCE
CD 02609479	07/22/2014	MORRIS, MONIQUE	350.00	SUBSISTENCE
CD 02609480	07/22/2014	AMERICAN ASSOC OF NOTARIES	85.94	FEES AND SERVICE
CD 02609481	07/22/2014	RENAISSANCE AUSTIN HOTEL	520.95	FEES AND SERVICE
CD 02609482	07/22/2014	JONES MCCLURE PUBLISHING	311.00	REFERENCE MAT
CD 02609483	07/22/2014	TEXAS FAMILY LAW FOUNDATION	120.00	FEES AND SERVICE
CD 02609484	07/22/2014	SELEC TRANSPORTATION RESOURCES	895.19	MOTOR EQUIP EXPE
CD 02609485	07/22/2014	HARRIS COUNTY DISTRICT ATTORNE	435.00	F&S-MEMBERSHIPS
CD 02609486	07/22/2014	JIMENEZ, ARMANDO	79.80	DEFERRED REV.-OT
CD 02609487	07/22/2014	BURNUM, JOEL	37.40	DEFERRED REV.-OT
CD 02609488	07/22/2014	PIPELINE INTEGRITY RESOURCES	73.50	ACCOUNTS PAYABLE
CD 02609489	07/22/2014	SUPERIOR STONE INC	1,883.95	PROCDS PEND DISB
CD 02609490	07/22/2014	VICO MANUFACTURING	25.00	REFUNDS
CD 02609491	07/22/2014	MGT OF AMERICA	1,000.00	FEES AND SERVICE
CD 02609492	07/22/2014	PET POWER INC	171.64	FEES AND SERVICE
CD 02609493	07/22/2014	NATIONAL INSPECTION SVCS	35.75	ACCOUNTS PAYABLE
CD 02609494	07/22/2014	BUILDER SERVICES GROUP	507.45	PROCDS PEND DISB
CD 02609495	07/22/2014	DAHILL OFFICE TECHNOLOGY CORPO	9,066.93	EQUIPMENT RENTAL
CD 02609496	07/22/2014	MULTIBAND FIELD SVCS INC	38.25	PROCDS PEND DISB
CD 02609497	07/22/2014	CHRYSLER GROUP LLC	431.13	FLEET-OUTSIDE SE
CD 02609498	07/22/2014	J & K VENTURES	43.46	HARDWARE
CD 02609499	07/22/2014	REIL, DONETTE	747.00	FEES AND SERVICE
CD 02609500	07/22/2014	HD SUPPLY POWER SOLUTIONS LTD	6,536.76	SUPPLIES
CD 02609501	07/22/2014	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02609502	07/22/2014	MERGER TREE SOLUTIONS LP	176.00	EQUIPMENT REPAIR
CD 02609503	07/22/2014	MUEGGENBORG, JEREMY	3,388.00	FEES AND SERVICE
CD 02609504	07/22/2014	C & C FIRST APPRAISAL CORP	750.00	WRECK DAMAG/APPR
CD 02609505	07/22/2014	MUNROS SAFETY APPAREL	122.95	CLOTHING
CD 02609506	07/22/2014	CARBO CERAMICS	98.20	ACCOUNTS PAYABLE
CD 02609507	07/22/2014	INFINITY INTERNET MARKETING	1,125.00	FEES AND SERVICE
CD 02609508	07/22/2014	CLEAR LAKE MARINE CENTER	445.00	RENTALS-STORAGE
CD 02609509	07/22/2014	EVANS CONSOLES	2,001.00	FEES AND SERVICE
CD 02609510	07/22/2014	WCA WASTE CORP	4,996.40	WASTE DISPOSAL
CD 02609511	07/22/2014	WALKERS WAY	1,794.00	TRAINING
CD 02609512	07/22/2014	HESELBEIN TIRE SOUTHWEST	3,399.45	MOTOR EQUIP EXPE
CD 02609513	07/22/2014	TRANSUNION RISK AND ALTERNATIV	774.50	FEES AND SERVICE
CD 02609514	07/22/2014	WHITLEY PENN LLP	58,010.00	FEES AND SERVICE
CD 02609515	07/22/2014	ROSENBLUM, DANIELLE	1,370.00	FAMILY TDFPS NON
CD 02609516	07/22/2014	SILVER SPRINGS APTS LP	500.00	SUBSISTENCE
CD 02609517	07/22/2014	ANDRESS, DUSTIN	500.00	SUBSISTENCE

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CD 02609518	07/22/2014	FLORES, ANGELICA	25.00	REFUNDS
CD 02609519	07/22/2014	ANTOINE, ANTIONETTE	350.00	SUBSISTENCE
CD 02609520	07/22/2014	WOODLEY, PAMELA M	350.00	SUBSISTENCE
CD 02609521	07/22/2014	DHDHP MANAGEMENT	279.00	SUBSISTENCE
CD 02609522	07/22/2014	RODRIGUEZ, HECTOR HUGO	350.00	SUBSISTENCE
CD 02609523	07/22/2014	WREM LITERACY GROUP	500.00	SUBSISTENCE
CD 02609524	07/22/2014	TYKE EQUIPMENT LEASING	9.25	ACCOUNTS PAYABLE
CD 02609525	07/22/2014	CREATIVE AV SOLUTIONS INC	350.00	FEES AND SERVICE
CD 02609526	07/22/2014	3023 WOODCREEK LANE	500.00	SUBSISTENCE
CD 02609527	07/22/2014	DREAVER ABERDEEN	500.00	SUBSISTENCE
CD 02609528	07/22/2014	CHE, HORTENSIA BI	350.00	SUBSISTENCE
CD 02609529	07/22/2014	BEDFORD, LONNIE	350.00	SUBSISTENCE
CD 02609530	07/22/2014	GRIFFITH, ROBERT	51.57	DEFERRED REV.-OT
CD 02609531	07/22/2014	ESTATE OF BARBARA MOLINA, THE	49.85	DEFERRED REV.-OT
CD 02609532	07/22/2014	BAKER, ALLEN L	55.19	DEFERRED REV.-OT
CD 02609533	07/22/2014	BOWEN, JOSEPH	23.55	DEFERRED REV.-OT
CD 02609534	07/22/2014	BROWN, KIRK M	19.90	DEFERRED REV.-OT
CD 02609535	07/22/2014	COLLINS, THOMAS G	12.25	DEFERRED REV.-OT
CD 02609536	07/22/2014	DITTMER, CHRISTINA M	24.00	DEFERRED REV.-OT
CD 02609537	07/22/2014	HAN, PEI PING	51.75	DEFERRED REV.-OT
CD 02609538	07/22/2014	HARGETT, JAMES B	5.75	DEFERRED REV.-OT
CD 02609539	07/22/2014	IVIE, JERI	55.45	DEFERRED REV.-OT
CD 02609540	07/22/2014	LIU, SIYUAN	36.06	DEFERRED REV.-OT
CD 02609541	07/22/2014	PEARSON, KERRI L	13.86	DEFERRED REV.-OT
CD 02609542	07/22/2014	SLADE, JESSICA A	35.20	DEFERRED REV.-OT
CD 02609543	07/22/2014	SUHAJDA HOPKINS, SUSAN M	26.65	DEFERRED REV.-OT
CD 02609544	07/22/2014	TAVAREZ, DABEL J	10.80	DEFERRED REV.-OT
CD 02609545	07/22/2014	KIERNAT, KATE	16.85	DEFERRED REV.-OT
CD 02609546	07/22/2014	ESTATE OF JOY B LONG, THE	23.43	DEFERRED REV.-OT
CD 02609547	07/22/2014	GARCIA, REBEKA	31.50	DEFERRED REV.-OT
CD 02609548	07/22/2014	AYYAR, AVNEESH	18.70	DEFERRED REV.-OT
CD 02609549	07/22/2014	BREWER, SARAH	20.75	DEFERRED REV.-OT
CD 02609550	07/22/2014	CHEEK, DEREK R	57.80	DEFERRED REV.-OT
CD 02609551	07/22/2014	CUMMINS, DIANE	81.50	DEFERRED REV.-OT
CD 02609552	07/22/2014	FLINT, CANDICE K	0.45	DEFERRED REV.-OT
CD 02609553	07/22/2014	GONZALES, JASMINE D	83.10	DEFERRED REV.-OT
CD 02609554	07/22/2014	GORMAN, BETTYE H	22.86	DEFERRED REV.-OT
CD 02609555	07/22/2014	HINES, NICKOLE A	27.70	DEFERRED REV.-OT
CD 02609556	07/22/2014	NEJAD, EHSAN IRAN	45.82	DEFERRED REV.-OT
CD 02609557	07/22/2014	KOZMA, RICHARD	36.10	DEFERRED REV.-OT
CD 02609558	07/22/2014	MORGAN, DONALD	95.55	DEFERRED REV.-OT
CD 02609559	07/22/2014	NATHO, RONNIE L	14.10	DEFERRED REV.-OT
CD 02609560	07/22/2014	ESTATE OF JOSE D DE LEON, THE	10.56	DEFERRED REV.-OT
CD 02609561	07/22/2014	RANDLE, LAKESHA D	20.35	DEFERRED REV.-OT
CD 02609562	07/22/2014	LEWIS, ROBERT L	29.60	DEFERRED REV.-OT
CD 02609563	07/22/2014	HATLEY, TONY R	15.00	DEFERRED REV.-OT
CD 02609564	07/22/2014	DAVIS, LINDA S	35.85	DEFERRED REV.-OT
CD 02609565	07/22/2014	STEWART, DEREK M	29.95	DEFERRED REV.-OT
CD 02609566	07/22/2014	WELCH, MATT P	15.81	DEFERRED REV.-OT
CD 02609567	07/22/2014	WARRENDER, SCOTT M	8.70	DEFERRED REV.-OT
CD 02609568	07/22/2014	APONTE, ADRIANA	32.71	DEFERRED REV.-OT
CD 02609569	07/22/2014	ESTATE OF CHARLES C BAILEY, TH	13.76	DEFERRED REV.-OT
CD 02609570	07/22/2014	BATSON, AMBER	20.68	DEFERRED REV.-OT
CD 02609571	07/22/2014	ESTATE OF CLARENCE H MUSE, THE	33.71	DEFERRED REV.-OT
CD 02609572	07/22/2014	DURBIN, GARY E	58.13	DEFERRED REV.-OT
CD 02609573	07/22/2014	HOOKS, MELISSA J	49.32	DEFERRED REV.-OT

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02609574	07/22/2014	PLISS, MARY A	24.74	DEFERRED REV.-OT
CD 02609575	07/22/2014	SHADBOLT, KAREN	24.40	DEFERRED REV.-OT
CD 02609576	07/22/2014	MCCANN, ROBERT E	29.85	DEFERRED REV.-OT
CD 02609577	07/22/2014	ROBINSON, NANCY L	18.60	DEFERRED REV.-OT
CD 02609578	07/22/2014	EDWARD, ANDREW K	59.66	DEFERRED REV.-OT
CD 02609579	07/22/2014	OLIVER, SAMUEL	16.25	DEFERRED REV.-OT
CD 02609580	07/22/2014	RAINA, ANEESHA	37.10	DEFERRED REV.-OT
CD 02609581	07/22/2014	MOELLER, JEFF	33.00	DEFERRED REV.-OT
CD 02609582	07/22/2014	BARNHART, RICHARD L	32.85	DEFERRED REV.-OT
CD 02609583	07/22/2014	BURINDA, BRYAN J	165.99	DEFERRED REV.-OT
CD 02609584	07/22/2014	CADE, DARBY	35.95	DEFERRED REV.-OT
CD 02609585	07/22/2014	ELBON, MEGAN	8.95	DEFERRED REV.-OT
CD 02609586	07/22/2014	GILCHRIST, ASHLEY	36.65	DEFERRED REV.-OT
CD 02609587	07/22/2014	GUERRERO, PAUL E	72.84	DEFERRED REV.-OT
CD 02609588	07/22/2014	HAND, LINDSEY	15.30	DEFERRED REV.-OT
CD 02609589	07/22/2014	OTTO, MINDY D	5.17	DEFERRED REV.-OT
CD 02609590	07/22/2014	SEIBERT, ULLA I	42.58	DEFERRED REV.-OT
CD 02609591	07/22/2014	SHERMAN, RICHARD W	26.40	DEFERRED REV.-OT
CD 02609592	07/22/2014	TIERNAN, DENNIS B	17.81	DEFERRED REV.-OT
CD 02609593	07/22/2014	VOWELS, DANA M	27.21	DEFERRED REV.-OT
CD 02609594	07/22/2014	WURCH, ROBERT D	12.81	DEFERRED REV.-OT
CD 02609595	07/22/2014	LOCKSHIN, ALLEN	11.64	DEFERRED REV.-OT
CD 02609596	07/22/2014	STANAITIS, ANGELA G	47.50	DEFERRED REV.-OT
CD 02609597	07/22/2014	ESTATE OF LORI WOODS, THE	3.12	DEFERRED REV.-OT
CD 02609598	07/22/2014	ALANGARI, MOHAMMED	1.75	DEFERRED REV.-OT
CD 02609599	07/22/2014	BAIRD, DENNIS	26.40	DEFERRED REV.-OT
CD 02609600	07/22/2014	BROWN, KRISTOPHER K	6.00	DEFERRED REV.-OT
CD 02609601	07/22/2014	FISHER, JACK H	11.35	DEFERRED REV.-OT
CD 02609602	07/22/2014	HISSONG, JAMES A	40.55	DEFERRED REV.-OT
CD 02609603	07/22/2014	HOBBS, MARY E	28.05	DEFERRED REV.-OT
CD 02609604	07/22/2014	HOGAN, ADRIAN	85.30	DEFERRED REV.-OT
CD 02609605	07/22/2014	JONES, MICHAEL	28.00	DEFERRED REV.-OT
CD 02609606	07/22/2014	NAVARRO, ESPERANZA	17.42	DEFERRED REV.-OT
CD 02609607	07/22/2014	RUDNIK, MICHAEL J	0.95	DEFERRED REV.-OT
CD 02609608	07/22/2014	SILVA, NINOSKA	7.81	DEFERRED REV.-OT
CD 02609609	07/22/2014	THIO, HARTANTO	10.95	DEFERRED REV.-OT
CD 02609610	07/22/2014	WADE, LADERCEAUX A	5.55	DEFERRED REV.-OT
CD 02609611	07/22/2014	WANG, ELLEN	40.50	DEFERRED REV.-OT
CD 02609612	07/22/2014	WILLIAMS, HEDVA	30.75	DEFERRED REV.-OT
CD 02609613	07/22/2014	ESTATE OF ROBERT J COLLINS, TH	2.53	DEFERRED REV.-OT
CD 02609614	07/22/2014	MELLOW, SHARON A	14.50	DEFERRED REV.-OT
CD 02609615	07/22/2014	ALBRECHT, MATTHEW R	20.90	DEFERRED REV.-OT
CD 02609616	07/22/2014	ARGUMANIZ, RAYLYNN	31.55	DEFERRED REV.-OT
CD 02609617	07/22/2014	BROWNING, THANE L	12.45	DEFERRED REV.-OT
CD 02609618	07/22/2014	CASSITY, MARC	24.95	DEFERRED REV.-OT
CD 02609619	07/22/2014	GANUCHEAU, LACEY M	51.00	DEFERRED REV.-OT
CD 02609620	07/22/2014	GARCIA, RAUL ORLANDO	36.25	DEFERRED REV.-OT
CD 02609621	07/22/2014	GARRETT, NANCY	36.45	DEFERRED REV.-OT
CD 02609622	07/22/2014	GRAY, EBONY	42.00	DEFERRED REV.-OT
CD 02609623	07/22/2014	HODGSON, GREGORY	93.10	DEFERRED REV.-OT
CD 02609624	07/22/2014	HOLDAWAY, SHANNON C	12.80	DEFERRED REV.-OT
CD 02609625	07/22/2014	JACOBS, JACOBS L	43.30	DEFERRED REV.-OT
CD 02609626	07/22/2014	LIAO, YUEH CHIN	17.60	DEFERRED REV.-OT
CD 02609627	07/22/2014	MCMAHON, DAVID	10.00	DEFERRED REV.-OT
CD 02609628	07/22/2014	SHEEHAN, CHRISTOPHER	45.50	DEFERRED REV.-OT
CD 02609629	07/22/2014	SONNIER, EVA	30.20	DEFERRED REV.-OT

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CD 02609630	07/22/2014	TALLEY, CHRISTI	70.80	DEFERRED REV.-OT
CD 02609631	07/22/2014	WORMINGTON, AIDA C	7.45	DEFERRED REV.-OT
CD 02609632	07/22/2014	WARD, BLAKE A	43.25	DEFERRED REV.-OT
CD 02609633	07/22/2014	MECHLER, MICHAEL J	3.25	DEFERRED REV.-OT
CD 02609634	07/22/2014	SANTILLAN, VICTOR H	8.65	DEFERRED REV.-OT
CD 02609635	07/22/2014	AMICK, CHRISTOPHER W	13.30	DEFERRED REV.-OT
CD 02609636	07/22/2014	HAUG, LARRY	9.76	DEFERRED REV.-OT
CD 02609637	07/22/2014	MCDANIEL, ROBIN R	13.46	DEFERRED REV.-OT
CD 02609638	07/22/2014	SCOTT, ASHLEY L	13.85	DEFERRED REV.-OT
CD 02609639	07/22/2014	SLATER, KATHY	48.45	DEFERRED REV.-OT
CD 02609640	07/22/2014	YILMAZ, M YUSUF	2.59	DEFERRED REV.-OT
CD 02609641	07/22/2014	FULTON, JAMES E	2.98	DEFERRED REV.-OT
CD 02609642	07/22/2014	PINEDA, ALBA	0.61	DEFERRED REV.-OT
CD 02609643	07/22/2014	REILLY, JO ANN	11.24	DEFERRED REV.-OT
CD 02609644	07/22/2014	RICHARDSON, LANCE G	20.25	DEFERRED REV.-OT
CD 02609645	07/22/2014	SMITH, HERMAN C	30.58	DEFERRED REV.-OT
CD 02609646	07/22/2014	STARK, HAYDEN	95.90	DEFERRED REV.-OT
CD 02609647	07/22/2014	TEAL, ANSLEE	42.95	DEFERRED REV.-OT
CD 02609648	07/22/2014	VO, SHEILA	34.85	DEFERRED REV.-OT
CD 02609649	07/22/2014	DELUNA, CHRISTA	0.30	DEFERRED REV.-OT
CD 02609650	07/22/2014	BLANCHARD, STEVEN R	4.70	DEFERRED REV.-OT
CD 02609651	07/22/2014	HURD, JENNIFER	36.82	DEFERRED REV.-OT
CD 02609652	07/22/2014	KIDWELL, STACY R	84.00	DEFERRED REV.-OT
CD 02609653	07/22/2014	MORRIS, PAMELA J	45.80	DEFERRED REV.-OT
CD 02609654	07/22/2014	NEILSON, MELISSA	31.25	DEFERRED REV.-OT
CD 02609655	07/22/2014	NORTON, JACQUELINE	9.10	DEFERRED REV.-OT
CD 02609656	07/22/2014	NOWLIN, ROBYN	46.10	DEFERRED REV.-OT
CD 02609657	07/22/2014	TAGLIALAVORE, ALPHONSE	28.50	DEFERRED REV.-OT
CD 02609658	07/22/2014	ARENCIBIA, TAMARA C	3.80	DEFERRED REV.-OT
CD 02609659	07/22/2014	GILBERT, VICKI C	15.00	DEFERRED REV.-OT
CD 02609660	07/22/2014	USA ENVIRONMENT LP	446.90	PROCDS PEND DISB
CD 02609661	07/22/2014	TEAM OIL TOOLS	221.99	PROCDS PEND DISB
CD 02609662	07/22/2014	SMITH, RUBY W	4.75	PROCDS PEND DISB
CD 02609663	07/22/2014	FREEDOM OILFIELD SVCS	37.00	PROCDS PEND DISB
CD 02609664	07/22/2014	TOYOTA OF ALVIN	91.65	PROCDS PEND DISB
CD 02609665	07/22/2014	ALFORD SAFETY SVCS	38.28	ACCOUNTS PAYABLE
CD 02609666	07/22/2014	QUINTANILLA, ANDRES DAIZ	7.15	ACCOUNTS PAYABLE
CD 02609667	07/22/2014	HUNTER, M CHRISTY	3.61	ACCOUNTS PAYABLE
CD 02609668	07/22/2014	BEHRENS, JOEL M	38.25	ACCOUNTS PAYABLE
CD 02609669	07/22/2014	CALVIN, TAUSHA S	34.50	ACCOUNTS PAYABLE
CD 02609670	07/22/2014	WET SOUNDS	16.30	ACCOUNTS PAYABLE
CD 02609671	07/22/2014	BULLET INDUSTRIAL SVCS	34.75	ACCOUNTS PAYABLE
CD 02609672	07/22/2014	LOCHTE, FREDERICK	32.00	ACCOUNTS PAYABLE
CD 02609673	07/22/2014	LOPEZ, ROSIO	33.60	ACCOUNTS PAYABLE
CD 02609674	07/22/2014	GP & SONS	38.50	ACCOUNTS PAYABLE
CD 02609675	07/22/2014	FALVEY, JOAN C	37.25	ACCOUNTS PAYABLE
CD 02609676	07/22/2014	CITY OF EDINBURG	12.90	ACCOUNTS PAYABLE
CD 02609677	07/22/2014	MERCER, JESSE STEVEN	18.25	ACCOUNTS PAYABLE
CD 02609678	07/22/2014	LAMBO, ADEWALE J	17.35	ACCOUNTS PAYABLE
CD 02609679	07/22/2014	PUCKETT, LYNNE	51.55	ACCOUNTS PAYABLE
CD 02609680	07/22/2014	PEREZ, ALEJANDRO Q	87.00	ACCOUNTS PAYABLE
CD 02609681	07/22/2014	POTTER, JULIE ANN	10.25	ACCOUNTS PAYABLE
CD 02609682	07/22/2014	DARAMOLA, IYIOLA	4.25	ACCOUNTS PAYABLE
CD 02609683	07/22/2014	ARSHAM METAL INDUSTRIES	36.50	ACCOUNTS PAYABLE
CD 02609684	07/22/2014	POWELL, JOHNNY	302.00	ACCOUNTS PAYABLE
CD 02609685	07/22/2014	JK RED DIRT RENTALS	34.75	ACCOUNTS PAYABLE

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CD 02609686	07/22/2014	MCDUFFIE, HERMAN J	36.25	ACCOUNTS PAYABLE
CD 02609687	07/22/2014	WALDRUP, MARGIE	38.25	ACCOUNTS PAYABLE
CD 02609688	07/22/2014	BRIAGAS, JUAN	12.50	ACCOUNTS PAYABLE
CD 02609689	07/22/2014	BURBANK STORAGE	34.26	ACCOUNTS PAYABLE
CD 02609690	07/22/2014	DIDION, BLAIR WILLIAM	79.00	ACCOUNTS PAYABLE
CD 02609691	07/22/2014	GARCIA, DANELIA	10.25	ACCOUNTS PAYABLE
CD 02609692	07/22/2014	DUONG, NGOC KHA	75.50	ACCOUNTS PAYABLE
CD 02609693	07/22/2014	MARTINEZ, FERNANDO RUDY	35.51	ACCOUNTS PAYABLE
CD 02609694	07/22/2014	VELAZQUEZ, ALMA VARGAS	3.50	ACCOUNTS PAYABLE
CD 02609695	07/22/2014	MACKLIN, LOUISE	10.50	ACCOUNTS PAYABLE
CD 02609696	07/22/2014	PILLOW, MICHAEL	37.75	ACCOUNTS PAYABLE
CD 02609697	07/22/2014	STOVER, BENJAMIN J	74.75	PROCDS PEND DISB
CD 02609698	07/22/2014	COCKERHAM, A J	35.75	ACCOUNTS PAYABLE
CD 02609699	07/22/2014	PIERCE, DESSIE K	6.01	DEFERRED REV.-OT
CD 02609700	07/22/2014	BENNETT, ANNETTE	19.40	DEFERRED REV.-OT
CD 02609701	07/22/2014	GBENLE, ISAAC T	25.73	DEFERRED REV.-OT
CD 02609702	07/22/2014	PEDEN, TERRY	29.50	DEFERRED REV.-OT
CD 02609703	07/22/2014	SCOTT, SHERYL A	44.20	DEFERRED REV.-OT
CD 02609704	07/22/2014	WOODS, BARBI J	31.90	DEFERRED REV.-OT
CD 02609705	07/22/2014	JUNEAU, BRYAN L	14.98	DEFERRED REV.-OT
CD 02609706	07/22/2014	URESTI, GRACY	71.50	DEFERRED REV.-OT
CD 02609707	07/22/2014	WILLIAMS, LATANYA A	8.90	DEFERRED REV.-OT
CD 02609708	07/22/2014	SHRADER, MICHAEL B	65.00	DEFERRED REV.-OT
CD 02609709	07/22/2014	WILLIAMS, DEDRA L	83.35	DEFERRED REV.-OT
CD 02609710	07/22/2014	KEEHNER, GLORIA	38.24	DEFERRED REV.-OT
CD 02609711	07/22/2014	MAHAJAN, ARUNA	50.45	DEFERRED REV.-OT
CD 02609712	07/22/2014	ESTATE OF RAY HARDY, THE	18.75	DEFERRED REV.-OT
CD 02609713	07/22/2014	HUGHES, RUDOLPH	32.15	DEFERRED REV.-OT
CD 02609714	07/22/2014	ESTATE OF JUAN E SILVA, THE	48.85	DEFERRED REV.-OT
CD 02609715	07/22/2014	TROWBRIDGE, MYRTIS L	31.95	DEFERRED REV.-OT
CD 02609716	07/22/2014	HELMERICH, LUKE	42.20	DEFERRED REV.-OT
CD 02609717	07/22/2014	LANNOU, JAIME	48.55	DEFERRED REV.-OT
CD 02609718	07/22/2014	MARROQUIN, MILAGRO	20.85	DEFERRED REV.-OT
CD 02609719	07/22/2014	NOLAND, CONNIE	37.65	DEFERRED REV.-OT
CD 02609720	07/22/2014	ORLANDO, LORETTA	19.76	DEFERRED REV.-OT
CD 02609721	07/22/2014	PERTTOLA, LYNNE M	48.26	DEFERRED REV.-OT
CD 02609722	07/22/2014	PHAM, THANH TRUC T	31.55	DEFERRED REV.-OT
CD 02609723	07/22/2014	VOLZ, BART E	29.11	DEFERRED REV.-OT
CD 02609724	07/22/2014	ESTATE OF RAYMOND M ZULAICA, T	16.80	DEFERRED REV.-OT
CD 02609725	07/22/2014	JOHNSON, RAMONA	25.00	REFUNDS
CD 02609726	07/22/2014	PATEL, BOBBY	125.00	REFUNDS
CD 02609727	07/22/2014	PITRE, CURTIS	25.00	REFUNDS
CD 02609728	07/22/2014	MARTINEZ, DIANA	25.00	REFUNDS
CD 02609729	07/22/2014	ROYAL, BONNIE	25.00	REFUNDS
CD 02609730	07/22/2014	HAWKINS, BOBBY	25.00	REFUNDS
CD 02609731	07/22/2014	DAVIS, DEMETRICE	25.00	REFUNDS
CD 02609732	07/22/2014	GARCIA, MARY	25.00	REFUNDS
CD 02609733	07/22/2014	QUINONES, BRIGITTE	25.00	REFUNDS
CD 02609734	07/22/2014	WILLIAMS, KIMBERLY	25.00	REFUNDS
CD 02609735	07/22/2014	YOUNG, CYNTHIA	50.00	REFUNDS
CD 02609736	07/22/2014	NORRIS, CAROLYN	50.00	REFUNDS
CD 02609737	07/22/2014	GOUDEAU, CONNIE	25.00	REFUNDS
CD 02609738	07/22/2014	OBISPO, PATRICIA	50.00	REFUNDS
CD 02609739	07/22/2014	GUMLEY, LORA	25.00	REFUNDS
CD 02609740	07/22/2014	RUIZ, CLARISSA	25.00	REFUNDS
CD 02609741	07/22/2014	MCFARLAND, MICHELE	25.00	REFUNDS

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CD 02609742	07/22/2014	NELSON, KIMBERLY	25.00	REFUNDS
CD 02609743	07/22/2014	EDWARDS, SHANTEL	25.00	REFUNDS
CD 02609744	07/22/2014	DE LA ROSE, LORRAINE	25.00	REFUNDS
CD 02609745	07/22/2014	GRAY, KIMBERLY	50.00	REFUNDS
CD 02609746	07/22/2014	PHILLIPS, NATASHA	25.00	REFUNDS
CD 02609747	07/22/2014	GUERRERO, ADANARY	25.00	REFUNDS
CD 02609748	07/22/2014	JURADO, STEPHANIE	25.00	REFUNDS
CD 02609749	07/22/2014	VILLARRUEL, WENDY	25.00	REFUNDS
CD 02609750	07/22/2014	HOUSTON AFSCME RETIREMENT CHAP	25.00	REFUNDS
CD 02609751	07/22/2014	VALLEJO, CORTEZ	25.00	REFUNDS
CD 02609752	07/22/2014	STARRETT, JESSICA	25.00	REFUNDS
CD 02609753	07/14/2014	SCHOENMANN PRODUCE	3,432.90	PROVISIONS
CD 02609754	07/14/2014	BROWN, DEXTER	75.00	REFUNDS
CD 02609755	07/14/2014	BROWN, KEDGRO	25.00	REFUNDS
CD 02609756	07/14/2014	NORTHCUTT, JAMES	25.00	REFUNDS
CD 02609757	07/14/2014	HARRIS COUNTY REDEVELOPMENT AU	152,963.00	REFUNDS-TIRZ
CD 02609758	07/22/2014	PUMPS OF HOUSTON INC	150.00	STORM SEWER MAIN
CD 02609759	07/22/2014	JAMES, FLOYD F	225.00	FAMILY CONTEMPT
CD 02609760	07/22/2014	WYBORNY, DAVID	125.00	NON TRIAL-3RD DE
CD 02609761	07/22/2014	TIME MANUFACTURING	835.67	MOTOR EQUIP EXPE
CD 02609762	07/22/2014	MOTOROLA SOLUTIONS INC	1,286.35	EQUIP UNDER \$500
CD 02609763	07/22/2014	CRIMINAL JUSTICE DIVISION	2,662.82	AP GRANT AGENCY
CD 02609764	07/22/2014	HAYES, RON N	1,125.00	NON TRIAL-3RD DE
CD 02609765	07/22/2014	GLOBAL INDUSTRIAL EQUIPMENT	1,921.76	SUPPLIES
CD 02609766	07/22/2014	B&H PHOTO-VIDEO INC	239.88	OFFICE SUPPLIES
CD 02609767	07/22/2014	HARRISON, RONNIE	412.50	FAMILY TDFPS NON
CD 02609768	07/22/2014	HILL, WAYNE T	6,500.00	CAP ND PEN NOT S
CD 02609769	07/22/2014	BACKERS, BEVERLY J	1,995.00	NON TRIAL-3RD DE
CD 02609770	07/22/2014	MAISEL, JOHN S	1,100.00	FAMILY TDFPS NON
CD 02609771	07/22/2014	AMERICAN EXPRESS	971.75	DEFERRED REV.-OT
CD 02609772	07/22/2014	HOUSTON RADIATOR COMPANY	455.00	MOTOR EQUIP EXPE
CD 02609773	07/22/2014	COMCAST OF HOUSTON	240.88	FEES AND SERVICE
CD 02609774	07/22/2014	EPIC TRANSPORTATION GROUP LP	13,277.70	ENGINEERING SERV
CD 02609775	07/22/2014	WEISS SCHAFFER, JOANN	275.00	FAMILY TDFPS NON
CD 02609776	07/22/2014	GINSBERG, LONNIE D	1,500.00	T/C-EXPERT TESTI
CD 02609777	07/22/2014	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02609778	07/22/2014	NETVERSANT SOLUTIONS II LLC	5,566.00	EQUIPMENT REPAIR
CD 02609779	07/22/2014	RAMIREZ, BARBARA W	1,950.00	FAMILY TDFPS NON
CD 02609780	07/22/2014	PETERSON, MICHAEL	982.00	T/NC-INVESTIGATI
CD 02609781	07/22/2014	POLLAND, GARY M	412.50	FAMILY TDFPS NON
CD 02609782	07/22/2014	TEXAS DEPARTMENT OF STATE HEAL	57.00	LAND ACQUISITION
CD 02609783	07/22/2014	GILLMAN, MICHAEL D	1,125.00	NON TRIAL-3RD DE
CD 02609784	07/22/2014	W W GRAINGER	4,765.27	SUPPLIES
CD 02609785	07/22/2014	W W GRAINGER	554.93	MOTOR EQUIP EXPE
CD 02609786	07/22/2014	W W GRAINGER	197.37	SUPPLIES
CD 02609787	07/22/2014	CORPORATE THERMOGRAPHERS	20.00	PRINTING ADMIN.
CD 02609788	07/22/2014	GREENLEE, STEVEN	395.00	DAILY-1ST DEGREE
CD 02609789	07/22/2014	RODZINA INDUSTRIES INC	58.70	OFFICE SUPPLIES
CD 02609790	07/22/2014	BATTERY ZONE INC	3,450.00	EQUIP UNDER \$500
CD 02609791	07/22/2014	TARGET STORES	27.51	CLOTHING
CD 02609792	07/22/2014	BEST BUY	425.98	EQUIP UNDER \$500
CD 02609793	07/22/2014	ECOLAB INC	1,804.64	JANITOR'S SUPPLI
CD 02609794	07/22/2014	WEST PUBLISHING CORPORATION	1,067.00	FEES AND SERVICE
CD 02609795	07/22/2014	WEST PUBLISHING CORPORATION	520.00	OFFICE SUPPLIES
CD 02609796	07/22/2014	ISELL, ALLEN C	1,625.00	NON TRIAL-3RD DE
CD 02609797	07/22/2014	HOUSTON BUSINESS JOURNAL	170.00	SUBSCRIPTIONS

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CD 02609798	07/22/2014	SLOPIS, SHARON E	500.00	NON TRIAL-3RD DE
CD 02609799	07/22/2014	ORUAGA, DOROTHY E	1,400.00	FAMILY TDFPS NON
CD 02609800	07/22/2014	BONNEY, JERRY R	1,650.00	FAMILY TDFPS NON
CD 02609801	07/22/2014	JANIK, PAGE E	1,125.00	NON TRIAL-3RD DE
CD 02609802	07/22/2014	SHIREMAN, WILLIAM LESLIE	275.00	FAMILY TDFPS NON
CD 02609803	07/22/2014	GIFFORD, JACQUELINE	1,125.00	NON TRIAL-3RD DE
CD 02609804	07/22/2014	HUGHES, D CRAIG	175.00	NON TRIAL-2ND DE
CD 02609805	07/22/2014	MIRANDA, SERGIO T	125.00	NON TRIAL-3RD DE
CD 02609806	07/22/2014	MALAZZO, HON BEVERLY	137.50	FAMILY TDFPS NON
CD 02609807	07/22/2014	GRAVES, TUCKER	125.00	NON TRIAL-3RD DE
CD 02609808	07/22/2014	ACOSTA, JAIME G	2,785.00	NONCAP-BILINGUAL
CD 02609809	07/22/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02609810	07/22/2014	HALE, JEFF	155.00	NON TRIAL-3RD DE
CD 02609811	07/22/2014	KISLUK, BRET STEVEN	375.00	NON TRIAL-3RD DE
CD 02609812	07/22/2014	LOWES	181.92	BUILDING MATERIA
CD 02609813	07/22/2014	MST GROUP LLC	1,833.33	NONRESID'L SERV
CD 02609814	07/22/2014	HOME DEPOT, THE	373.68	EQUIP UNDER \$500
CD 02609815	07/22/2014	HOUSTON BAR ASSOC	53,500.00	FEES AND SERVICE
CD 02609816	07/22/2014	ADMIRAL LINEN SERVICES INC	399.84	FEES AND SERVICE
CD 02609817	07/22/2014	ACME ARCHITECTURAL HARDWARE	2,900.00	REPAIR & MAINT
CD 02609818	07/22/2014	BROOKSIDE EQUIPMENT SALES	3,304.19	MOTOR EQUIP EXPE
CD 02609819	07/22/2014	ANIMAL HEALTH CARE OF TEXAS PC	138.84	FEES AND SERVICE
CD 02609820	07/22/2014	FURNITURE BANK, THE	1,000.00	OTHER SERVICES
CD 02609821	07/22/2014	GULF COAST EQUIPMENT CO	727.50	EQUIPMENT REPAIR
CD 02609822	07/22/2014	STICKERS R US LTD	437.25	FLEET-OUTSIDE SE
CD 02609823	07/22/2014	PAINTCO	619.15	BUILDING MATERIA
CD 02609824	07/22/2014	ICS CO	7,838.76	CLOTHING
CD 02609825	07/22/2014	FCJ MARINE	179.92	MTRRPR PARTS-EXT
CD 02609826	07/22/2014	TIMBERLAND PINESTRAW SPECIALIS	119.57	REPAIR & MAINT
CD 02609827	07/22/2014	JWS HEALTH CONSULTANTS INC	10,602.98	MEDICAL/DRUGS
CD 02609828	07/22/2014	BUSICK PHD, CAROLE A	12,125.00	FEES AND SERVICE
CD 02609829	07/22/2014	ADVANCED HEALTH EDUCATION CTR	4,902.29	MEDICAL/DRUGS
CD 02609830	07/22/2014	GRADONI & ASSOCIATES	921.45	T/C-INVESTIGATIO
CD 02609831	07/22/2014	QUESTMARK INFORMATION MANAGEM	17,220.82	POSTAGE
CD 02609832	07/22/2014	ARAMARK UNIFORM SVCS	235.95	FEES AND SERVICE
CD 02609833	07/22/2014	FEDERAL EXPRESS CORP	25.19	FEES AND SERVICE
CD 02609834	07/22/2014	OLMSTED-KIRK PAPER CO	994.00	OFFICE SUPPLIES
CD 02609835	07/22/2014	FRY'S ELECTRONICS	469.84	EQUIP UNDER \$500
CD 02609836	07/22/2014	FIKES OF HOUSTON	45.00	FEES AND SERVICE
CD 02609837	07/22/2014	OZARKA NATURAL SPRING WATER	117.27	CONSUMABLE SUPP
CD 02609838	07/22/2014	AIRLINE TRUCK	173.50	FLEET-OUTSIDE SE
CD 02609839	07/22/2014	MCBEE SUPPLY	292.30	OFFICE SUPPLIES
CD 02609840	07/22/2014	CHASTANG FORD	10,357.18	SUSPENSE-PARTS
CD 02609841	07/22/2014	HOUSTON TRANSTAR SVCS	21,173.75	FEES AND SERVICE
CD 02609842	07/22/2014	COURT REPORTERS CLEARINGHOUSE	316.25	FEES AND SERVICE
CD 02609843	07/22/2014	RIGHT NOW TERMITE & PEST CONTR	901.67	FEES AND SERVICE
CD 02609845	07/22/2014	OCCUPATIONAL HEALTH CENTER	600.00	FEES AND SERVICE
CD 02609846	07/22/2014	ACCESS DATA GROUP INC	12,000.00	TRAINING
CD 02609847	07/22/2014	HC TOLL ROAD AUTHORITY	70.75	ACCOUNTS PAYABLE
CD 02609848	07/22/2014	HC CHILDRENS PROTECTIVE SVCS	432.90	FEES AND SERVICE
CD 02609849	07/22/2014	HC CHILDRENS PROTECTIVE SVCS	9,814.57	SUBSISTENCE
CD 02609851	07/22/2014	UNITED PARCEL SERV CORP	6.88	FEES AND SERVICE
CD 02609852	07/22/2014	HOUSTON ADV RESRCH CENTER	9,916.07	SUB-RECIPIENTS
CD 02609853	07/22/2014	HUNT, ALEXANDER C	137.50	FAMILY TDFPS NON
CD 02609854	07/22/2014	JIM H GREEN KIDZ HARBOR INC, T	2,400.00	OTHER SERVICES
CD 02609855	07/22/2014	SLEDGE, BUDDY	1,403.15	T/C-EXPERT TESTI

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CD 02609856	07/22/2014	LOVETT AGENCY, THE	94.00	FEES AND SERVICE
CD 02609857	07/22/2014	SELEC TRANSPORTATION RESOURCES	156.96	MOTOR EQUIP EXPE
CD 02609858	07/22/2014	J PATRICK HOMES	325.00	UNRESTR DEV COMM
CD 02609859	07/22/2014	CLAY ROAD 628 DEVELOPMENT LP	2,040.00	SURETY-DEV COMM
CD 02609860	07/22/2014	PEARLAND ALTERNATOR CO INC	485.50	MOTOR EQUIP EXPE
CD 02609861	07/22/2014	UNIQUE BEAUTY SALON & BARBER S	950.00	FEES AND SERVICE
CD 02609862	07/22/2014	AT&T TELECONFERENCE SERVICES	33.44	TELEPHONE
CD 02609863	07/22/2014	QUICKVIEW TECHNOLOGIES, INC	157.20	FEES AND SERVICE
CD 02609864	07/22/2014	SEEBRIDGE MEDIA LLC	706.00	FEES AND SERVICE
CD 02609865	07/22/2014	DAHILL OFFICE TECHNOLOGY CORPO	2,754.87	COPIER RENTAL
CD 02609866	07/22/2014	TLO LLC	958.75	FEES AND SERVICE
CD 02609867	07/22/2014	CHRYSLER GROUP LLC	109.95	FLEET-OUTSIDE SE
CD 02609868	07/22/2014	INTERACTIVE CONTROLS	70.00	FEES AND SERVICE
CD 02609869	07/22/2014	HD SUPPLY POWER SOLUTIONS LTD	8,952.52	BUILDING MATERIA
CD 02609870	07/22/2014	FEN CORPORATION	119.25	FLEET-OUTSIDE SE
CD 02609871	07/22/2014	COVERTRAK GROUP	1,200.00	FEES AND SERVICE
CD 02609872	07/22/2014	GENERAL PARTS INC STRAUS FRANK	615.92	SUSPENSE-PARTS
CD 02609873	07/22/2014	REPUBLIC SERVICES	169.87	FEES AND SERVICE
CD 02609874	07/22/2014	EQUIFAX INFORMATION SERVICES	1,601.00	FEES AND SERVICE
CD 02609875	07/22/2014	PUR MC	1,175.61	FEES AND SERVICE
CD 02609876	07/22/2014	CRASH DATA GROUP	2,762.00	EQUIP UNDER \$500
CD 02609877	07/22/2014	CORNERSTONE INSTITUTIONAL	37,814.00	SUPPLIES
CD 02609878	07/22/2014	STRYKER, KEVIN	250.00	NON TRIAL-3RD DE
CD 02609879	07/22/2014	EXTREME OFFROAD AND PERFORMANC	6,495.00	EQUIP \$500-\$4999
CD 02609880	07/22/2014	TIMBERS OF INWOOD FOREST	429.00	SUBSISTENCE
CD 02609881	07/22/2014	DEHART, CARRIE BREANNA	350.00	SUBSISTENCE
CD 02609882	07/22/2014	GREEN, JAZURNIQUE	350.00	SUBSISTENCE
CD 02609883	07/22/2014	5020 PAIGE PROPERTIES	325.00	SUBSISTENCE
CD 02609884	07/22/2014	FAIR OAKS APARTMENTS	500.00	SUBSISTENCE
CD 02609885	07/22/2014	DOVE COAST HOUSING LP	255.00	SUBSISTENCE
CD 02609886	07/22/2014	DEPRIEST EVANGELISTIC BAPTIST	500.00	SUBSISTENCE
CD 02609887	07/22/2014	LU, MAI K	400.00	FAMILY CONTEMPT
CD 02609888	07/22/2014	JENKINS, ROSHARD	500.00	SUBSISTENCE
CD 02609889	07/22/2014	KLAUS, JOE D	250.00	SUBSISTENCE
CD 02609890	07/22/2014	MARTINEZ, ALMA	500.00	SUBSISTENCE
CD 02609891	07/22/2014	DAYNE, MYRANDA	500.00	SUBSISTENCE
CD 02609892	07/22/2014	COX, CHRISTOPHER A	3,000.00	FEES AND SERVICE
CD 02609893	07/22/2014	MARRON, MARIA	146.14	OTHER SERVICES
CD 02609894	07/22/2014	STERICYCLE INC	178.11	FEES AND SERVICE
CD 02609895	07/22/2014	GREAT SOUTHWEST PAPER CO	2,109.46	JANITOR'S SUPPLI
CD 02609896	07/22/2014	CUMMINS ALLISON CORP	66.45	OFFICE SUPPLIES
CD 02609897	07/22/2014	MEDLAND, LANCE B	525.00	CPS NON-TRIAL JU
CD 02609898	07/22/2014	PUMPS OF HOUSTON INC	19,104.60	EQUIPMENT REPAIR
CD 02609899	07/22/2014	HENDRICK GRAIN CO	270.00	SUPPLIES
CD 02609900	07/22/2014	CROSBY VETERINARY CLINIC	120.00	FEES AND SERVICE
CD 02609901	07/22/2014	DELOITTE & TOUCHE LLP	153,175.00	FEES AND SERVICE
CD 02609902	07/22/2014	ULINE	223.03	REPAIR & MAINT
CD 02609903	07/22/2014	GOOD SOURCE SOLUTIONS	2,004.00	PROVISIONS
CD 02609904	07/22/2014	VANDAGRIFF, ANNE	1,050.00	FEES AND SERVICE
CD 02609905	07/22/2014	CENTRAL HARDWARE INC	269.25	SUPPLIES
CD 02609906	07/22/2014	RAVEN MECHANICAL LP	6,550.00	REPAIR & MAINT
CD 02609907	07/22/2014	PEPI CORPORATION	77.85	OFFICE SUPPLIES
CD 02609908	07/22/2014	CLEAR LAKE CHAMBER OF COMMERCE	289.00	FEES AND SERVICE
CD 02609909	07/22/2014	HOUSTON COMMUNITY COLLEGE	400.00	OTHER FEES & SVC
CD 02609910	07/22/2014	GULF COAST STABILIZED MATERIAL	350.73	ASPHALTIC CONCRE
CD 02609911	07/22/2014	NEUMANN, RUSSELL	200.00	RESETS & DETENTI

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CD 02609912	07/22/2014	CHARTER TITLE CO	9,000.00	LAND TEMP CLOSNG
CD 02609913	07/22/2014	POLLOCK INVESTMENTS INC	972.23	PROVISIONS
CD 02609914	07/22/2014	TOMBALL TOOL RENTAL INC	309.50	CONCRETE
CD 02609915	07/22/2014	LOWER COLORADO RIVER	200.00	PERMITS
CD 02609916	07/22/2014	CROSBY HUFFMAN CHAMBER OF	100.00	FEES AND SERVICE
CD 02609917	07/22/2014	US IDENTIFICATION MANUAL	82.50	OFFICE SUPPLIES
CD 02609918	07/22/2014	DINOSAUR PLASTICS	49.00	SUSPENSE-PARTS
CD 02609919	07/22/2014	LEXIS-NEXIS	116.00	FEES AND SERVICE
CD 02609920	07/22/2014	GULF COAST STABILIZED MATERIAL	258.00	SAND
CD 02609921	07/22/2014	TEXAS HOMELESS NETWORK	500.00	F&S-MEMBERSHIPS
CD 02609922	07/22/2014	TOTAL RENTAL CENTER	390.00	CONCRETE
CD 02609923	07/22/2014	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02609924	07/22/2014	UNITED STATES POSTAL SVC	20,000.00	POSTAGE
CD 02609925	07/22/2014	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02609926	07/22/2014	NEIDIGK LUMBER CO	17.60	HARDWARE
CD 02609927	07/22/2014	WILLIAMS, VICTORIA	148.95	FEES AND SERVICE
CD 02609928	07/22/2014	TEXAS STAIRS & RAILS INC	9,716.36	SUPPLIES
CD 02609929	07/22/2014	WATSON CONSOLIDATED	2,628.20	FEES AND SERVICE
CD 02609930	07/22/2014	JACKSON & WALKER	2,120.00	FEES AND SERVICE
CD 02609931	07/22/2014	CVS CAREMARK CORPORATION	7,227.90	MEDICAL/DRUGS
CD 02609932	07/22/2014	RADKIDS INC	3,388.00	EQUIP \$500-\$4999
CD 02609933	07/22/2014	SOUTHWEST BUSINESS MACHINE	140.00	EQUIPMENT REPAIR
CD 02609934	07/22/2014	BLOOME, SARA CASTLE	125.00	CPS NON-TRIAL JU
CD 02609935	07/22/2014	MAISEL, JOHN S	75.00	RESETS & DETENTI
CD 02609936	07/22/2014	AMERICAN EXPRESS	533.44	FEES AND SERVICE
CD 02609937	07/22/2014	AMERICAN EXPRESS	1,041.46	FEES AND SERVICE
CD 02609938	07/22/2014	AMERICAN EXPRESS	701.55	FEES AND SERVICE
CD 02609939	07/22/2014	AMERICAN EXPRESS	3,627.94	FEES AND SERVICE
CD 02609940	07/22/2014	ZENO DIGITAL SOLUTIONS LLC	90.13	COPIER RENTAL
CD 02609941	07/22/2014	FRANK'S PIZZA INC	3,171.00	BOARD-PETIT JURY
CD 02609943	07/22/2014	CENTURY ASPHALT LTD	924.48	ASPHALT
CD 02609944	07/22/2014	BARCODES LLC	27.40	COMPUTER NON-INV
CD 02609945	07/22/2014	LAZ PARKING TEXAS	55.43	FEES AND SERVICE
CD 02609946	07/22/2014	LAZ PARKING TEXAS	210.00	F&S-PARKING CONT
CD 02609947	07/22/2014	IDW LLC	1,530.50	SUPPLIES
CD 02609948	07/22/2014	LONE STAR TEXAS RESEARCH AND T	25.00	OTHER SERVICES
CD 02609949	07/22/2014	MILLENIUUM CONTRACTORS & OPERAT	1,263.00	REPAIR & MAINT
CD 02609950	07/22/2014	DOWLEY SECURITY SYSTEMS	150,479.45	FEES AND SERVICE
CD 02609951	07/22/2014	GEORGE, KEVIN H	625.00	CPS NON-TRIAL JU
CD 02609952	07/22/2014	SIRCHIE FINGER PRINT LABS	13,469.12	FEES AND SERVICE
CD 02609953	07/22/2014	CAPARIO INC	105.03	FEES AND SERVICE
CD 02609954	07/22/2014	WEISS SCHAFFER, JOANN	250.00	CPS NON-TRIAL JU
CD 02609955	07/22/2014	SIMON'S STAMPS INC	369.06	SUPPLIES
CD 02609956	07/22/2014	POWER PLUS INTERNATIONAL INC	370.40	EQUIPMENT REPAIR
CD 02609957	07/22/2014	POWER PLUS INTERNATIONAL INC	1,806.00	EQUIPMENT REPAIR
CD 02609958	07/22/2014	POLLAND, GARY M	3,000.00	FAMILY TDFPS TRI
CD 02609959	07/22/2014	TEXAS DEPARTMENT OF STATE HEAL	7,601.82	FEES AND SVCS CO
CD 02609960	07/22/2014	TEXAS DEPARTMENT OF STATE HEAL	50.00	OTHER FEES & SVC
CD 02609961	07/22/2014	PUBLIC AGENCY TRAINING COUNCIL	295.00	SEMINAR/CONF/TRA
CD 02609962	07/22/2014	INSIGHT INVESTMENTS CORP	63,408.68	SOFTWARE MAINTEN
CD 02609963	07/22/2014	FEDEX GROUND	208.09	FEES AND SERVICE
CD 02609964	07/22/2014	W W GRAINGER	345.46	SUPPLIES
CD 02609965	07/22/2014	W W GRAINGER	1,225.70	MOTOR EQUIP EXPE
CD 02609966	07/22/2014	W W GRAINGER	746.52	OFFICE SUPPLIES
CD 02609967	07/22/2014	CORPORATE THERMOGRAPHERS	619.00	OFFICE SUPPLIES
CD 02609968	07/22/2014	RODZINA INDUSTRIES INC	180.59	OFFICE SUPPLIES

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CD 02609969	07/22/2014	NORTH AMERICAN FLEET (QFC/FCB)	19,548.42	MOTOR EQUIP EXPE
CD 02609970	07/22/2014	FASTENAL COMPANY	1,832.86	MOTOR EQUIP EXPE
CD 02609971	07/22/2014	CARDINAL HEALTH 200	2,552.55	MEDICAL/DRUGS
CD 02609972	07/22/2014	SAFETY SHOE DISTRIBUTORS LLP	343.28	CLOTHING
CD 02609973	07/22/2014	JOHN DEERE LANDSCAPES	1,363.59	LANDSCAPING
CD 02609974	07/22/2014	WEST PUBLISHING CORPORATION	926.20	FEES AND SERVICE
CD 02609975	07/22/2014	JURTSHUCK, REBECCA J	577.60	EQUIPMENT REPAIR
CD 02609976	07/22/2014	YORK, DOUGLAS RAY	125.00	CPS NON-TRIAL JU
CD 02609977	07/22/2014	ORUAGA, DOROTHY E	150.00	CPS NON-TRIAL JU
CD 02609978	07/22/2014	JENKINS, LAUREN	1,925.00	FEES AND SERVICE
CD 02609979	07/22/2014	BRAUER ATTY, SYLVIA R	125.00	CPS NON-TRIAL JU
CD 02609980	07/22/2014	AREZINA, ZDRAVKO	1,600.00	ANIMAL FEED
CD 02609981	07/22/2014	CITIBANK NA	3,500.88	FEES AND SERVICE
CD 02609982	07/22/2014	MONTGOMERY, THOMAS D	1,000.00	CPS NON-TRIAL JU
CD 02609983	07/22/2014	GLOBAL INDUSTRIES INC	937.29	FURNITURE \$500-\$
CD 02609984	07/22/2014	NATIONAL COMMUNITY DEVELOPMEN	3,430.00	F&S-MEMBERSHIPS
CD 02609985	07/22/2014	LOWES	102.74	BUILDING MATERIA
CD 02609986	07/22/2014	AMERICAN TIRE DISTRIBUTORS INC	413.48	MOTOR EQUIP EXPE
CD 02609987	07/22/2014	NGUYEN, FAWN D	240.00	INTERPER-INDIGEN
CD 02609988	07/22/2014	RAD SYSTEMS	6,829.50	OTHER FEES & SVC
CD 02609989	07/22/2014	BATCHAN JR, JOHN W	250.00	CPS NON-TRIAL JU
CD 02609990	07/22/2014	HOME DEPOT, THE	2,208.03	REPAIR & MAINT
CD 02609991	07/22/2014	BROOKSIDE EQUIPMENT SALES	1,429.68	MOTOR EQUIP EXPE
CD 02609992	07/22/2014	BROOKSIDE EQUIPMENT SALES	1,268.49	MOTOR EQUIP EXPE
CD 02609993	07/22/2014	COULSON, MICHAEL W	975.00	RESETS & DETENTI
CD 02609994	07/22/2014	ASSOC OF GOV'T ATTORNEYS	225.00	SEMINAR/CONF/TRA
CD 02609995	07/22/2014	ASSOC OF GOV'T ATTORNEYS	2,700.00	SEMINAR/CONF/TRA
CD 02609996	07/22/2014	ASSOC OF GOV'T ATTORNEYS	225.00	SEMINAR/CONF/TRA
CD 02609997	07/22/2014	CMC CONSTRUCTION SERVICES INC	295.19	HARDWARE
CD 02609998	07/22/2014	HARRIS COUNTY MUD NO 278	67,298.48	WATER
CD 02609999	07/22/2014	GULF COAST EQUIPMENT CO	187.00	EQUIPMENT REPAIR
CD 02610000	07/22/2014	CHLORINATOR MAINTENANCE CO INC	428.98	WATER FAC.MAINT
CD 02610001	07/22/2014	HOWARD SAFE & LOCK CO	14.04	FLEET-OUTSIDE SE
CD 02610002	07/22/2014	REED ELSEVIERS INC	91.00	FEES AND SERVICE
CD 02610003	07/22/2014	HELENA CHEMICAL CO	4,565.68	CHEM/LAB SUPPLIE
CD 02610004	07/22/2014	SAMS CLUB	75.98	SUPPLIES
CD 02610005	07/22/2014	HAMILTON HARDWARE CO	297.37	HARDWARE
CD 02610006	07/22/2014	PHONOSCOPE INC	800.00	TELE-DATA COMM
CD 02610007	07/22/2014	DF SALES	186.50	MOTOR EQUIP EXPE
CD 02610008	07/22/2014	LMC CORPORATION	784.79	FEES AND SERVICE
CD 02610009	07/22/2014	HEITMAN CO INC, THE	186.00	MOTOR EQUIP EXPE
CD 02610010	07/22/2014	GREEN'S BLUE FLAME GAS CO	86.94	SUPPLIES
CD 02610011	07/22/2014	PAINTCO	976.90	SUPPLIES
CD 02610012	07/22/2014	CONROE WELDING SUPPLY	1,198.67	RENTALS/LEASES
CD 02610013	07/22/2014	SOUTH HOUSTON GOLF CARTS	95.60	MOTOR EQUIP EXPE
CD 02610014	07/22/2014	HOUSTON EQUIPMENT CO INC	137.00	EQUIP UNDER \$500
CD 02610015	07/22/2014	CYPRESS LAWN & TURF EQUIPMENT	119.92	MOTOR EQUIP EXPE
CD 02610016	07/22/2014	EEMC	5,821.92	REPAIR & MAINT
CD 02610017	07/22/2014	REDDY ICE	125.00	RENTALS/LEASES
CD 02610018	07/22/2014	JASONS DELI	204.76	FEES AND SERVICE
CD 02610019	07/22/2014	ALLIANCE FOR MULTI-CULTURAL	115.00	FEES AND SERVICE
CD 02610020	07/22/2014	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02610021	07/22/2014	MOLLOY CORPORATION	6,480.00	OTHER SERVICES
CD 02610022	07/22/2014	JWS HEALTH CONSULTANTS INC	4,422.29	F&S-TEMP PERSONN
CD 02610023	07/22/2014	SCHIEL ENTERPRISE	23.46	HARDWARE
CD 02610024	07/22/2014	CLEANSERVE INCORPORATED	74,127.50	STORM SEWER MAIN

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CD 02610025	07/22/2014	KENTON D MORRIS INC	83.25	MOTOR EQUIP EXPE
CD 02610026	07/22/2014	RMSYS INC	5,319.00	FEES AND SERVICE
CD 02610027	07/22/2014	USA MOBILITY WIRELESS INC	587.95	RENTALS/LEASES
CD 02610028	07/22/2014	QUESTMARK INFORMATION MANAGEM	658.90	FEES AND SVCS CO
CD 02610029	07/22/2014	QUESTMARK INFORMATION MANAGEM	8,108.05	FEES AND SVCS CO
CD 02610030	07/22/2014	EXER-TECH INC	1,276.58	EQUIPMENT REPAIR
CD 02610031	07/22/2014	ARAMARK UNIFORM SVCS	103.50	CLOTHING
CD 02610032	07/22/2014	LESLIE'S POOLMART INC	1,034.91	REPAIR & MAINT
CD 02610033	07/22/2014	FEDERAL EXPRESS CORP	44.25	FEES AND SERVICE
CD 02610034	07/22/2014	FEDERAL EXPRESS CORP	27.89	POSTAGE
CD 02610035	07/22/2014	PHONOSCOPE INC	10,250.00	TELEPHONE-PHO
CD 02610036	07/22/2014	OLMSTED-KIRK PAPER CO	7,132.36	PAPER
CD 02610037	07/22/2014	FISK ELECTRIC CO	3,114.50	FEES AND SERVICE
CD 02610038	07/22/2014	FISK ELECTRIC CO	1,459.50	FEES AND SERVICE
CD 02610039	07/22/2014	RELIANT ENERGY	215.16	DONATIONS, MAINT
CD 02610040	07/22/2014	R G MILLER ENGINEERS	4,175.00	ENGINEERING SERV
CD 02610041	07/22/2014	RUSH TRUCK CENTERS OF TEXAS LP	971.93	MOTOR EQUIP EXPE
CD 02610042	07/22/2014	TRIPLE S STEEL SUPPLY CO	509.25	BUILDING MATERIA
CD 02610043	07/22/2014	FRY'S ELECTRONICS	1,486.75	EQUIP UNDER \$500
CD 02610044	07/22/2014	J TYLER OFFICE FURNITURE	850.03	FEES AND SERVICE
CD 02610045	07/22/2014	BERNSTEIN PERWIEN PROPERTIES	6,219.11	RENTALS/LEASES
CD 02610046	07/22/2014	NATIONAL ENVIRONMENTAL HEALTH	183.00	SUPPLIES
CD 02610047	07/22/2014	MCRA Y CRANE AND RIGGING INC	10,860.50	EQUIPMENT RENTAL
CD 02610048	07/22/2014	TRANTEX	41,461.25	TRAFF SIGNS/STRI
CD 02610049	07/22/2014	ALS ENGINE & EQUIPMENT WHOLESA	114.54	EQUIPMENT REPAIR
CD 02610050	07/22/2014	WILCO SUPPLY INC	314.41	MOTOR EQUIP EXPE
CD 02610051	07/22/2014	AMAZON.COM CORPORATE CREDIT	726.52	EQUIP UNDER \$500
CD 02610052	07/22/2014	OZARKA NATURAL SPRING WATER	440.19	FEES AND SERVICE
CD 02610053	07/22/2014	ABM PARKING SERVICES	1,995.06	TRAVEL EXPENSE
CD 02610054	07/22/2014	QIAGEN INC	1,824.00	EQUIPMENT REPAIR
CD 02610055	07/22/2014	ARMSTRONG REPAIR CENTER	82.53	REPAIR & MAINT
CD 02610056	07/22/2014	TOMASINO ENTERPRISES	1,585.15	MOTOR EQUIP EXPE
CD 02610057	07/22/2014	BUSINESS SOLUTIONS INT'L	10.83	FEES AND SERVICE
CD 02610058	07/22/2014	CUSTOM BUILT AWARDS	36.00	FEES AND SERVICE
CD 02610059	07/22/2014	CHASTANG FORD	1,082.12	MOTOR EQUIP EXPE
CD 02610060	07/22/2014	CRANE MASTER	660.00	EQUIPMENT RENTAL
CD 02610061	07/22/2014	NEWTON NURSERY WEST LLC	223.65	PLANTS
CD 02610062	07/22/2014	R & A BUILDING SPECIALISTS INC	12,476.32	FEES AND SERVICE
CD 02610063	07/22/2014	GETINGE USA INC	1,016.00	FEES AND SERVICE
CD 02610064	07/22/2014	MAIL FINANCE INC	291.54	RENTALS/LEASES
CD 02610065	07/22/2014	PETSMART	46.13	SUPPLIES
CD 02610066	07/22/2014	HC CHILDRENS PROTECTIVE SVCS	1,748.05	RENTALS/LEASES
CD 02610067	07/22/2014	FEDEX	112.79	OFFICE SUPPLIES
CD 02610068	07/22/2014	AMERICAN ASSOC OF NOTARIES	165.93	FEES AND SERVICE
CD 02610069	07/22/2014	HEALTHCARE FINANCIAL MANAGEMEN	400.00	FEES AND SERVICE
CD 02610070	07/22/2014	DISCOVER CARD BUSINESS SERVICE	898.43	FEES AND SERVICE
CD 02610071	07/22/2014	VERIZON WIRELESS	13,845.86	TELEPHONE
CD 02610072	07/22/2014	DEPARTMENT OF HEALTH & HUMAN S	5,533.50	REF TO GRANTOR
CD 02610073	07/22/2014	SELEC TRANSPORTATION RESOURCES	94.32	MOTOR EQUIP EXPE
CD 02610074	07/22/2014	HARRIS GALVESTON SUBSIDENCE DI	50.00	PERMITS
CD 02610075	07/22/2014	HARRIS COUNTY DISTRICT ATTORNE	33.54	SUPPLIES
CD 02610076	07/22/2014	DIRECT ENERGY	404.21	DONATIONS, MAINT
CD 02610077	07/22/2014	LABELS TODAY	700.00	SUPPLIES
CD 02610078	07/22/2014	TELKIN SHEET METAL INC	168.00	REPAIR & MAINT
CD 02610079	07/22/2014	CTG COMPUTER TASK GROUP INC	15,015.04	F&S-TEMP PERSONN
CD 02610080	07/22/2014	AROSELL, DENA	1,757.47	FEES AND SERVICE

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CD 02610081	07/22/2014	AMSP INVESTMENTS INC	1,300.00	FEES AND SERVICE
CD 02610082	07/22/2014	CLEARSTREAM WASTEWATER SYSTEM	317.22	WATER FAC.MAINTEN
CD 02610083	07/22/2014	SEALY OIL MILL AND FEED	352.17	ANIMAL FEED
CD 02610084	07/22/2014	ROADRUNNER PHARMACY IN	64.95	MEDICAL/DRUGS
CD 02610085	07/22/2014	ENNIS PAINT	7,222.50	TRAFF SIGNS/STRI
CD 02610086	07/22/2014	CONSTRUCTION COST SYSTEMS INC	1,560.00	CONSTRUCTION
CD 02610087	07/22/2014	DAHILL OFFICE TECHNOLOGY CORPO	450.80	RENTALS/LEASES
CD 02610088	07/22/2014	CONSTRUCTION MATERIALS	33.50	ACCOUNTS PAYABLE
CD 02610089	07/22/2014	AIRTOOL EQUIPMENT RENTAL INC	110.00	EQUIPMENT RENTAL
CD 02610090	07/22/2014	TEXAS GULF COAST BUILDING SVCS	3,745.00	REPAIR & MAINT
CD 02610091	07/22/2014	J & K VENTURES	7.89	HARDWARE
CD 02610092	07/22/2014	HD SUPPLY POWER SOLUTIONS LTD	17,737.30	REPAIR & MAINT
CD 02610094	07/22/2014	HOUSTON S & D	2,200.00	SUPPLIES
CD 02610095	07/22/2014	ASSOCIATED SUPPLY CO	2,846.14	MOTOR EQUIP EXPE
CD 02610096	07/22/2014	ECIVIS	10,578.69	FEES AND SERVICE
CD 02610097	07/22/2014	WCA WASTE CORP	2,473.64	FEES AND SERVICE
CD 02610098	07/22/2014	SCOTTS HOME IMPROVEMENT CENTER	25.16	HARDWARE
CD 02610099	07/22/2014	HESELBEIN TIRE SOUTHWEST	497.50	MOTOR EQUIP EXPE
CD 02610100	07/22/2014	CONSTELLATION NEW ENERGY	119,707.07	ELECTRICITY
CD 02610110	07/22/2014	DIRECTV	158.61	REPAIR & MAINT
CD 02610111	07/22/2014	CITY OF HOUSTON UTILITY CUSTOM	547.28	WATER
CD 02610112	07/22/2014	ENTERPRISE HOLDINGS	3,225.00	CAR & VAN RENTAL
CD 02610113	07/22/2014	QUALITY LOGO PRODUCTS	349.43	OFFICE SUPPLIES
CD 02610114	07/22/2014	COSTAR REALTY INFORMATION	717.00	SOFTWARE LICENSE
CD 02610115	07/22/2014	SHAREPOINT INNOVATIONS	4,272.50	TRAINING
CD 02610116	07/22/2014	84 LUMBER CO	15,104.32	FEES AND SERVICE
CD 02610117	07/22/2014	DONOVAN MARINE	57.42	MOTOR EQUIP EXPE
CD 02610118	07/22/2014	AIRGAS SAFETY	720.84	SAFETY SUPPLIES
CD 02610119	07/22/2014	KONICA MINOLTA BUSINESS SOLUTI	49,331.99	EQUIP OVER \$5000
CD 02610120	07/22/2014	METALOGIX INTERNATION GMB H	42,195.00	SOFTWARE MAINTEN
CD 02610121	07/22/2014	HERNANDEZ RAMIREZ, FRANKLIN N	35.50	ACCOUNTS PAYABLE
CD 02610122	07/22/2014	FISHBECK, MR OR MRS CHRISTOPHE	37.00	ACCOUNTS PAYABLE
CD 02610123	07/22/2014	GREENWADE, KRIS OR JOHNNY L	38.50	PROCDS PEND DISB
CD 02610124	07/22/2014	BUI & BUI	35.75	ACCOUNTS PAYABLE
CD 02610125	07/22/2014	GOLDEN, ANIRA M	77.38	ACCOUNTS PAYABLE
CD 02610126	07/22/2014	RUETH, JEFF	75.25	ACCOUNTS PAYABLE
CD 02610127	07/22/2014	MYERS INVESTMENTS TEXAS	37.25	ACCOUNTS PAYABLE
CD 02610128	07/22/2014	SABZ ENTERTAINMENT	37.25	ACCOUNTS PAYABLE
CD 02610129	07/22/2014	BAILEY, JOYCE M	19.50	ACCOUNTS PAYABLE
CD 02610130	07/22/2014	US LEGAL SUPPORT	36.75	ACCOUNTS PAYABLE
CD 02610131	07/22/2014	NELA TRANSPORT	49.10	ACCOUNTS PAYABLE
CD 02610132	07/22/2014	GARCIA, ANTONIO	7.00	ACCOUNTS PAYABLE
CD 02610133	07/22/2014	SPRADLEY, JOHN	79.00	ACCOUNTS PAYABLE
CD 02610134	07/22/2014	ALVERIO, EMILY	36.00	ACCOUNTS PAYABLE
CD 02610135	07/22/2014	NGUYEN, NGUYEN N	32.25	ACCOUNTS PAYABLE
CD 02610136	07/22/2014	CAY, DEONDDRIA	29.45	ACCOUNTS PAYABLE
CD 02610137	07/22/2014	BANKHEAD, COREY	11.75	ACCOUNTS PAYABLE
CD 02610138	07/22/2014	ABIDI, CHUFRAN H	31.25	ACCOUNTS PAYABLE
CD 02610139	07/22/2014	GARY, VERONICA BEA	38.25	ACCOUNTS PAYABLE
CD 02610140	07/22/2014	ART IN THE BANKING	38.50	ACCOUNTS PAYABLE
CD 02610141	07/22/2014	TAMEZ, ADRIANA	390.65	ACCOUNTS PAYABLE
CD 02610142	07/22/2014	IDEALEASE OF HOUSTON	76.75	ACCOUNTS PAYABLE
CD 02610143	07/22/2014	CHEROKEE PRODUCTIONS INC	295.00	TRAVEL EXPENSE
CD 02610144	07/22/2014	HARDMAN, REGINALD	4.75	ACCOUNTS PAYABLE
CD 02610145	07/22/2014	CEVALLOS, LORETTA J	225.00	FAMILY TDFPS NON
CD 02610146	07/18/2014	WIND, DORI A	12,000.00	CONTRACT WORKER

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CD 02610147	07/18/2014	SUE DAVIS COMMUNICATIONS	1,487.50	CONTRACT WORKER
CD 02610148	07/18/2014	HOUSTON BAR ASSOC	9,225.00	F&S-MEMBERSHIPS
CD 02610149	07/18/2014	INDEPENDENT REPORTING & RECORD	463.79	LITIGATION EXPEN
CD 02610150	07/18/2014	ROCKET MOVING AND STORAGE, A	2,883.00	OTHER SERVICES
CD 02610151	07/18/2014	CONNELLY BAKER WOTHRING LLP	21,555.00	LITIGATION EXPEN
CD 02610152	07/18/2014	RUMFORD, BETHANY R	90.00	PARKING FEES
CD 02610153	07/18/2014	CONSTABLE ALAN ROSEN	3,210.00	BAIL BD COLLATER
CD 02610154	07/18/2014	GONZALEZ, DANIELLA	55.05	PARKING FEES
CD 02610155	07/18/2014	MCCOY, SONJA RICHELLE	25.00	PARKING FEES
CD 02610156	07/18/2014	MATTINA, DERRA LEIGH	50.00	PARKING FEES
CD 02610157	07/18/2014	CARR, MEREDITH A	110.00	PARKING FEES
CD 02610158	07/18/2014	HURST, LAUREN	50.00	PARKING FEES
CD 02610159	07/18/2014	WEBB, ERIN	145.00	PARKING FEES
CD 02610160	07/18/2014	MERIDA, LATOYA	45.00	PARKING FEES
CD 02610161	07/18/2014	SKELTON, MATTHEW ALEXANDER	90.00	PARKING FEES
CD 02610162	07/18/2014	DIETZ, TRENTON M	46.00	PARKING FEES
CD 02610163	07/18/2014	TAYLOR, KEIANNA L	95.00	PARKING FEES
CD 02610164	07/18/2014	CASWELL, MICHAEL KYLE	175.00	PARKING FEES
CD 02610165	07/18/2014	IBE, CRYSTAL NDIDI	84.00	PARKING FEES
CD 02610166	07/18/2014	BRYANT, TYLER M	85.00	PARKING FEES
CD 02610167	07/18/2014	ESTATE OF PETER PERRAULT, THE	507,424.22	BAIL BD COLLATER
CD 02610168	07/22/2014	GREAT SOUTHWEST PAPER CO	1,432.42	JANITOR'S SUPPLI
CD 02610169	07/22/2014	KRONBERGS FLAGS AND FLAGPOLES	2,979.00	EQUIP \$500-\$4999
CD 02610170	07/22/2014	HOUSTON COMMUNITY NEWSPAPERS	20,055.00	FEES AND SERVICE
CD 02610171	07/22/2014	TAYLOR, TERISA G	850.00	FAMILY TDFPS NON
CD 02610172	07/22/2014	SALDIVAR, ISRAEL	1,450.00	FAMILY CONTEMPT
CD 02610173	07/22/2014	MARTIN, GARY	2,563.00	FEES AND SERVICE
CD 02610174	07/22/2014	DUARTE, RUDY	2,145.00	NON TRIAL-1ST DE
CD 02610175	07/22/2014	L S I COMPUTER INC	98.00	REPAIRS-COMP EQU
CD 02610176	07/22/2014	HICKS, REGENIA A	20.33	MILEAGE
CD 02610177	07/22/2014	MCLELLAN, WILLIAM	1,200.00	F-T COUNC CRTORD
CD 02610178	07/22/2014	PUMPS OF HOUSTON INC	327.72	WATER FAC.MAINT
CD 02610179	07/22/2014	CIRCLE SAW BUILDERS	326.57	REPAIR PARTS
CD 02610180	07/22/2014	LUDWIG, V JEFFREY	500.00	F-T COUNC CRTORD
CD 02610181	07/22/2014	MCCALL, PATRICK J	1,002.50	SUPPLIES
CD 02610182	07/22/2014	HC COMMUNITY SUPERVISION AND C	25,000.00	RENTALS/LEASES
CD 02610183	07/22/2014	VANDAGRIFF, ANNE	560.00	FEES AND SERVICE
CD 02610184	07/22/2014	JONES, JOLANDA F	1,553.20	NON TRIAL-3RD DE
CD 02610185	07/22/2014	LINTON, CRESPIAN	965.00	NON TRIAL-2ND DE
CD 02610186	07/22/2014	CENTRAL HARDWARE INC	138.55	SUPPLIES
CD 02610187	07/22/2014	WASTE MANAGEMENT OF TEXAS	19,364.43	WASTE DISPOSAL
CD 02610188	07/22/2014	DANIELL ATTY, STEVEN CRAIG	100.00	COURT COSTS
CD 02610189	07/22/2014	DANIELL ATTY, STEVEN CRAIG	3,600.00	COURT COSTS
CD 02610191	07/22/2014	INTERNAL REVENUE SERVICE	2,370.00	DAILY-1ST DEGREE
CD 02610192	07/22/2014	BAYTOWN SUN	161.40	FEES AND SERVICE
CD 02610193	07/22/2014	NOTARY PUBLIC UNDERWRITER AGEN	101.00	FEES AND SERVICE
CD 02610194	07/22/2014	TEXAS DEPARTMENT OF TRANSPORTA	36,860.79	ENGINEERING SERV
CD 02610195	07/22/2014	GROUND KEEPERS	461.00	FEES AND SERVICE
CD 02610196	07/22/2014	TEXAS COMM ON ENVIRONL QUALITY	1,780.00	WASTEWATER FEES
CD 02610197	07/22/2014	TEXAS COMM ON ENVIRONL QUALITY	830.00	WASTEWATER FEES
CD 02610198	07/22/2014	SAM HOUSTON STATE UNIV	75.00	FEES AND SERVICE
CD 02610199	07/22/2014	SAM HOUSTON STATE UNIV	260.00	FEES AND SERVICE
CD 02610200	07/22/2014	POLLOCK INVESTMENTS INC	405.05	PROVISIONS
CD 02610201	07/22/2014	TRIPLE S STEEL SUPPLY CO	281.58	SUPPLIES
CD 02610202	07/22/2014	TRIPLE S STEEL SUPPLY CO	1,344.73	SUPPLIES
CD 02610203	07/22/2014	MATECO TRUCKING EQUIPMENT	2,995.00	MOTOR EQUIP EXPE

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CD 02610204	07/22/2014	WINKLER TRUCK & AUTO SVC	1,425.84	FLEET-OUTSIDE SE
CD 02610205	07/22/2014	MATHESON TRI GAS	235.05	SUPPLIES
CD 02610206	07/22/2014	LABATT FOOD SERVICE LP	2,030.10	PROVISIONS
CD 02610207	07/22/2014	GREENS PARKWAY M U D	116.00	WATER
CD 02610208	07/22/2014	COOLERS INC	1,717.00	EQUIP \$500-\$4999
CD 02610209	07/22/2014	LAWN MANAGEMENT CO INC	65.00	MOWING-OUTSIDE C
CD 02610210	07/22/2014	ISI CONTROLS LTD	555.50	SUPPLIES
CD 02610211	07/22/2014	KNOWLES PUBLISHING INC	129.66	OFFICE SUPPLIES
CD 02610212	07/22/2014	STAT LAB MEDICAL PRODUCTS INC	171.24	CHEM/LAB SUPPLIE
CD 02610213	07/22/2014	GORRONDONA & ASSOCIATES	40,912.49	ENGINEERING SERV
CD 02610214	07/22/2014	CITY OF HOUSTON-HEALTH & HUMAN	250.48	FEES AND SERVICE
CD 02610215	07/22/2014	CONSTRUCTION & SURVEY INSTRUME	452.00	MOTOR EQUIP EXPE
CD 02610216	07/22/2014	CIVILTECH ENGINEERING INC	8,638.50	ENGINEERING SERV
CD 02610217	07/22/2014	LEXIS-NEXIS	1,422.90	FEES AND SERVICE
CD 02610218	07/22/2014	LEXIS-NEXIS	1,823.00	FEES AND SERVICE
CD 02610219	07/22/2014	LEXIS-NEXIS	289.50	FEES AND SERVICE
CD 02610220	07/22/2014	MAHAN, JAMES	825.00	FAMILY TDFPS NON
CD 02610221	07/22/2014	GOVERNMENT FINANCE OFFICEERS A	30.00	FEES AND SERVICE
CD 02610222	07/22/2014	SUPREME COURT CLERK, THE	265.00	F&S-MEMBERSHIPS
CD 02610223	07/22/2014	SUPREME COURT CLERK, THE	500.00	F&S-MEMBERSHIPS
CD 02610224	07/22/2014	CITY OF HOUSTON	6,489.33	FEES AND SERVICE
CD 02610225	07/22/2014	CITY OF HOUSTON	23,736.25	OFFICE SPACE
CD 02610226	07/22/2014	CITY OF HOUSTON	163,598.08	SUB-RECIPIENTS
CD 02610227	07/22/2014	DESIGNS THAT COMPUTE	518.19	EQUIPMENT REPAIR
CD 02610228	07/22/2014	HC WCID NO 21	32.25	WATER
CD 02610229	07/22/2014	JONES MCCLURE PUBLISH CO	626.60	SUPPLIES
CD 02610230	07/22/2014	JONES MCCLURE PUBLISH CO	231.00	FEES AND SERVICE
CD 02610231	07/22/2014	JONES MCCLURE PUBLISH CO	1,135.00	FEES AND SERVICE
CD 02610232	07/22/2014	INMATE INDUSTRIES	641.92	PRINTING ADMIN.
CD 02610233	07/22/2014	US POSTMASTER	6,300.00	POSTAGE
CD 02610234	07/22/2014	POLLOCK PAPER CO	415.06	SUPPLIES
CD 02610235	07/22/2014	CITY OF PASADENA TEXAS	402.59	WATER
CD 02610236	07/22/2014	HARRIS HEALTH SYSTEM	484,005.00	SUB-RECIPIENTS
CD 02610237	07/22/2014	HC SHERIFFS OFFICE	285.02	TRAVEL EXPENSE
CD 02610238	07/22/2014	HC SHERIFFS OFFICE	5,862.48	SEMINAR/CONF/TRA
CD 02610239	07/22/2014	LARSON, KEITH	375.00	NON TRIAL-3RD DE
CD 02610240	07/22/2014	WESTON M U D	15.00	WATER
CD 02610241	07/22/2014	NW HC MUD #9	70.17	WATER
CD 02610242	07/22/2014	SUNBELT FRESH WATER SUPPLY DIS	347.62	WATER
CD 02610243	07/22/2014	STATE STREET BANK & TRUST	102,627.78	FEES & SVCS FISC
CD 02610244	07/22/2014	CARRIER CORPORATION	2,103.75	REPAIR PARTS
CD 02610245	07/22/2014	MOTION PICTURE LICENSING CORP	5,018.82	CENTRAL DVD'S
CD 02610246	07/22/2014	CARRIER ENTERPRISE	1,411.31	SUPPLIES
CD 02610247	07/22/2014	AETNA LIFE INSURANCE CO	713,061.54	MEDICAL
CD 02610248	07/22/2014	AETNA LIFE INSURANCE CO	8,039.88	FLEXS BENEFITS R
CD 02610249	07/22/2014	CHANNING L BETE CO INC	2,377.84	SUPPLIES
CD 02610250	07/22/2014	THERMO ENVIRONMENTAL INSTRUMEN	700.00	EQUIPMENT REPAIR
CD 02610251	07/22/2014	GLOBAL INDUSTRIAL EQUIPMENT	479.76	SUPPLIES
CD 02610252	07/22/2014	B&H PHOTO-VIDEO INC	234.84	EQUIP UNDER \$500
CD 02610253	07/22/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02610254	07/22/2014	HARRISON, RONNIE	1,996.25	FAMILY TDFPS OUT
CD 02610255	07/22/2014	MISTER CAR WASH	3,500.00	FEES AND SERVICE
CD 02610256	07/22/2014	SOUTHWEST BUSINESS MACHINE	1,061.00	EQUIPMENT REPAIR
CD 02610257	07/22/2014	GILBANE BUILDING CO	12,766.11	CONSTRUCT-NONCAP
CD 02610258	07/22/2014	SCHULTE, NATHAN J	565.00	ATTYFEE CRTORD
CD 02610259	07/22/2014	OMNITREND	4,399.00	SOFTWARE MAINTEN

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CD 02610260	07/22/2014	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02610261	07/22/2014	MATTHEW BENDER AND COMPANY INC	330.98	OFFICE SUPPLIES
CD 02610262	07/22/2014	BACKERS, BEVERLY J	760.00	T/NC-2ND DEGREE
CD 02610263	07/22/2014	MAISEL, JOHN S	4,800.00	FAMILY TDFPS OUT
CD 02610264	07/22/2014	AMERICAN EXPRESS	184.89	FEES AND SERVICE
CD 02610265	07/22/2014	PRACTISING LAW INSTITUTE	199.50	OFFICE SUPPLIES
CD 02610266	07/22/2014	NEOFUNDS BY NEOPOST	8,785.41	OFFICE SUPPLIES
CD 02610267	07/22/2014	CLARK, JOHN	1,185.00	TERM-1ST DEGREE
CD 02610268	07/22/2014	GREENBERG TRAUIG LLP	7,916.66	FEES AND SERVICE
CD 02610269	07/22/2014	SOFTCHOICE CORP	2,271.28	OFFICE SUPPLIES
CD 02610270	07/22/2014	INTERNAL REVENUE SERVICE OR PA	1,325.00	NON TRIAL-1ST DE
CD 02610271	07/22/2014	CHARLIE THOMAS CHEVROLET LTD	23,456.50	FLEET-OUTSIDE SE
CD 02610272	07/22/2014	HOUSTON RADIATOR COMPANY	725.00	REPAIR PARTS
CD 02610273	07/22/2014	JMP INTERESTS LTD	231.00	OFFICE SUPPLIES
CD 02610274	07/22/2014	EAGLE TRAFFIC SIGNS & SAFETY L	800.00	POSTS
CD 02610275	07/22/2014	CENTURY ASPHALT LTD	307.84	ASPHALTIC CONCRE
CD 02610276	07/22/2014	LAZ PARKING TEXAS	340.00	FEES AND SERVICE
CD 02610277	07/22/2014	LAZ PARKING TEXAS	55.42	FEES AND SERVICE
CD 02610278	07/22/2014	LAZ PARKING TEXAS	540.00	FEES AND SERVICE
CD 02610279	07/22/2014	MERCK US HUMAN HEALTH	16,460.44	MEDICAL/DRUGS
CD 02610280	07/22/2014	NOVARTIS PHARMACEUTICALS CORP	2,898.48	MEDICAL/DRUGS
CD 02610281	07/22/2014	WENTZ, KURT	4,525.00	CAP ND PEN NOT S
CD 02610282	07/22/2014	MICROTECH MICROSCOPES	110.00	EQUIPMENT REPAIR
CD 02610283	07/22/2014	QA SPECIALIST	10,912.05	F&S-TEMP PERSONN
CD 02610284	07/22/2014	KNUDSON LP	3,000.00	ENGINEERING SERV
CD 02610285	07/22/2014	GLM CONTRACTING LP	71,965.16	FEES AND SVCS CO
CD 02610286	07/22/2014	MILLENIUM CONTRACTORS & OPERAT	2,601.00	REPAIR & MAINT
CD 02610287	07/22/2014	SMITHKLINE BEECHAM	10,191.57	MEDICAL/DRUGS
CD 02610288	07/22/2014	DOGGETT HEAVY MACHINERY SERVIC	105.35	REPAIR PARTS
CD 02610289	07/22/2014	GULF COAST EQUINE & PET CENTER	36.89	ANIMAL FEED
CD 02610290	07/22/2014	VERIZON WIRELESS	99.99	EQUIP UNDER \$500
CD 02610291	07/22/2014	EPIC TRANSPORTATION GROUP LP	34,427.00	ENGINEERING SERV
CD 02610292	07/22/2014	WEISS SCHAFFER, JOANN	1,503.46	FAMILY TDFPS OUT
CD 02610293	07/22/2014	RICOH USA INC	1,248.00	RENTALS/LEASES
CD 02610294	07/22/2014	INTERNATIONAL ASSOC OF ARSON I	110.00	FEES AND SERVICE
CD 02610295	07/22/2014	WESTLAKE MUNICIPAL UTILITY DIS	279.90	WATER
CD 02610296	07/22/2014	PERKIN ELMER GENETICS INC	100.00	FEES AND SERVICE
CD 02610297	07/22/2014	HD SUPPLY WHITE CAP CONSTRUCTI	1,108.75	MOTOR EQUIP EXPE
CD 02610298	07/22/2014	PROFESSIONAL TRAFFIC CONTROL L	34,072.91	TRAFF SIGNS/STRI
CD 02610299	07/22/2014	HDE ELECTRIC INC	2,175.00	EQUIPMENT REPAIR
CD 02610300	07/22/2014	NETVERSANT SOLUTIONS II LLC	10,531.76	SUPPLIES
CD 02610301	07/22/2014	A B SCIEX	2,695.34	PC EQU \$500-4999
CD 02610302	07/22/2014	LYONS, JOHN S	2,000.00	OTHER SERVICES
CD 02610303	07/22/2014	KROGER FOOD STORES	911.68	OTHER SERVICES
CD 02610304	07/22/2014	PETCO	1,562.95	SUPPLIES
CD 02610305	07/22/2014	TOUCHSTONE, STEPHEN E	1,250.00	F-T COUNC CRTORD
CD 02610306	07/22/2014	POWER PLUS INTERNATIONAL INC	5,868.00	EQUIPMENT REPAIR
CD 02610307	07/22/2014	POLLAND, GARY M	3,625.00	FAMILY TDFPS OUT
CD 02610308	07/22/2014	GAISER, TERRENCE	45,475.00	NT APP ND CAP
CD 02610309	07/22/2014	STANLEY SECURITY SOLUTIONS INC	131.99	MOTOR EQUIP EXPE
CD 02610310	07/22/2014	UNITED PARCEL SVC INC	151.35	FEES AND SERVICE
CD 02610311	07/22/2014	DIAGNOSTIC HYBRIDS INC	295.98	CHEM/LAB SUPPLIE
CD 02610312	07/22/2014	PCMG INC	959.75	SOFTWARE MAINTEN
CD 02610313	07/22/2014	W W GRAINGER	4,569.44	SUPPLIES
CD 02610314	07/22/2014	W W GRAINGER	275.07	MOTOR EQUIP EXPE
CD 02610315	07/22/2014	W W GRAINGER	741.58	MOTOR EQUIP EXPE

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CD 02610316	07/22/2014	W W GRAINGER	1,513.33	SUPPLIES
CD 02610317	07/22/2014	CORPORATE THERMOGRAPHERS	1,078.00	OFFICE SUPPLIES
CD 02610318	07/22/2014	NALCO COMPANY	12,514.00	EQUIPMENT REPAIR
CD 02610319	07/22/2014	GOV FIN OFFICERS ASSOC	300.00	ADVERTISING
CD 02610320	07/22/2014	AMERICAN ASSOC OF LAW LIBRARIE	254.00	OFFICE SUPPLIES
CD 02610321	07/22/2014	TERMINIX INTL CO LP	96.00	PEST CONTROL SVC
CD 02610322	07/22/2014	GREENLEE, STEVEN	870.00	NON TRIAL-3RD DE
CD 02610323	07/22/2014	QUEST DIAGNOSTICS	1,410.94	FEES AND SERVICE
CD 02610324	07/22/2014	RODZINA INDUSTRIES INC	34.79	OFFICE SUPPLIES
CD 02610325	07/22/2014	HUMBLE, LAURIE	750.00	FEES AND SERVICE
CD 02610326	07/22/2014	NATURAL GAS PIPELINE CO OF AME	901,054.67	UTIL/PIPELINE AD
CD 02610327	07/22/2014	ORASURE TECHNOLOGIES INC	46,960.50	MEDICAL/DRUGS
CD 02610328	07/22/2014	NORTH AMERICAN FLEET (QFC/FCB)	51,544.92	FLEET-OUTSIDE SE
CD 02610329	07/22/2014	SPARKMAN, ANNE B	100.00	FEES AND SERVICE
CD 02610330	07/22/2014	FASTENAL COMPANY	288.65	MOTOR EQUIP EXPE
CD 02610331	07/22/2014	CARDINAL HEALTH 200	3,515.81	MEDICAL/DRUGS
CD 02610332	07/22/2014	JOHN DEERE LANDSCAPES	308.57	SUPPLIES
CD 02610333	07/22/2014	JOHNSON CONTROLS	3,770.45	REPAIR & MAINT
CD 02610334	07/22/2014	HACH CO	185.07	CHEM/LAB SUPPLIE
CD 02610335	07/22/2014	LEARNING ZONE EXPRESS	199.00	SUPPLIES
CD 02610336	07/22/2014	ISBELL, ALLEN C	1,805.00	NON TRIAL-1ST DE
CD 02610337	07/22/2014	HOUSTON BUSINESS JOURNAL	105.00	OFFICE SUPPLIES
CD 02610338	07/22/2014	SEPTIC SERVICES INC	163.15	WATER FAC.MAINT
CD 02610339	07/22/2014	SEPTIC SERVICES INC	216.05	WATER FAC.MAINT
CD 02610340	07/22/2014	REINDL, LOURDES YVONNE	2,240.00	INTERPRE-HEARING
CD 02610341	07/22/2014	JEU, DOUGLAS G	100.00	COURT COSTS
CD 02610342	07/22/2014	ALONSO, STEVE ZAVALA	550.00	FEES AND SERVICE
CD 02610343	07/22/2014	KVINTA, WILLIAM D	2,500.00	APPRAISAL FEES
CD 02610344	07/22/2014	ORUAGA, DOROTHY E	2,373.75	FAMILY TDFPS OUT
CD 02610345	07/22/2014	BONNEY, JERRY R	4,937.50	FAMILY TDFPS OUT
CD 02610346	07/22/2014	JOHNSON JR, ROBERT CLARK	825.00	FAMILY TDFPS OUT
CD 02610347	07/22/2014	JANIK, PAGE E	1,000.00	F-T COUNC CRTORD
CD 02610348	07/22/2014	BROWN, JEROME B	1,200.00	T/NC-EXPERT TEST
CD 02610349	07/22/2014	MCCULLOUGH, ALFRED R	450.00	COURT COSTS
CD 02610350	07/22/2014	HUYNH, ALICE Y	200.00	INTERPER. FEES
CD 02610351	07/22/2014	FORSYTHE, CINDY	253.28	FEES AND SERVICE
CD 02610352	07/22/2014	CALDERON, BARBARA B	90.00	COURT COSTS
CD 02610353	07/22/2014	CALDERON, BARBARA B	350.00	COURT COSTS
CD 02610354	07/22/2014	ROBERTS, CYNTHIA A	560.00	FEES AND SERVICE
CD 02610355	07/22/2014	GIFFORD, BILLY RAY	700.00	DAILY-2ND DEGREE
CD 02610356	07/22/2014	EASTERLING, DANNY	495.00	T/NC-3RD DEGREE
CD 02610357	07/22/2014	SHIREMAN, WILLIAM LESLIE	2,943.98	FAMILY TDFPS OUT
CD 02610358	07/22/2014	GIFFORD, JACQUELINE	315.00	DAILY-3RD DEGREE
CD 02610359	07/22/2014	MALAZZO, HON BEVERLY	550.00	FAMILY TDFPS NON
CD 02610360	07/22/2014	CORNELIUS, TERRY	1,000.00	F-T COUNC CRTORD
CD 02610361	07/22/2014	PRATER, WENDY LEA	700.00	FAMILY TDFPS OUT
CD 02610362	07/22/2014	CITIBANK NA	16,823.83	TRAVEL EXPENSE
CD 02610363	07/22/2014	CRUZ, ROBERT	600.00	ATTYFEE CRTORD
CD 02610364	07/22/2014	SUHLER ATTY, DAVID	1,475.00	NON TRIAL-2ND DE
CD 02610365	07/22/2014	HALE, JEFF	395.00	DAILY-1ST DEGREE
CD 02610366	07/22/2014	KISLUK, BRET STEVEN	375.00	NON TRIAL-3RD DE
CD 02610367	07/22/2014	CLEVINGER, GEORGE	345.00	FAMILY TDFPS OUT
CD 02610368	07/22/2014	FOSHER, MICHAEL P	3,570.00	DAILY-1ST DEGREE
CD 02610369	07/22/2014	MARTIN, ANDREW D	1,250.00	ATTYFEE CRTORD
CD 02610370	07/22/2014	ORN PLUMBING	645.00	EQUIPMENT REPAIR
CD 02610371	07/22/2014	RECORDED BOOKS	108.67	JUVENILE AUDIOS

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CD 02610372	07/22/2014	PATTERSON, SANDRA	3,300.00	FEES AND SERVICE
CD 02610373	07/22/2014	THOMAS, MICHAEL S	6,250.00	COURT COSTS
CD 02610375	07/22/2014	GLASS, JAMES GREGORY	11,902.50	T/NC-3RD DEGREE
CD 02610376	07/22/2014	LOWES	690.43	SUPPLIES
CD 02610377	07/22/2014	LOWES	16.95	SUPPLIES
CD 02610378	07/22/2014	AMERICAN TIRE DISTRIBUTORS INC	16,897.10	SUSPENSE-PARTS
CD 02610379	07/22/2014	ASH, MARK	100.00	NO APPEAR CRTORD
CD 02610380	07/22/2014	BAKER DISTRIBUTING COMPANY	464.50	SUPPLIES
CD 02610381	07/22/2014	INGRAM LIBRARY SVCS INC	4,915.86	CENTRAL DVD'S
CD 02610382	07/22/2014	ENVIRON INTERNAT'L CORP	12,699.09	ENGINEERING SERV
CD 02610383	07/22/2014	MOTION INDUSTRIES INC	648.73	MOTOR EQUIP EXPE
CD 02610384	07/22/2014	EVANS, JAMES MICHAEL	455.00	FAMILY TDFPS NON
CD 02610385	07/22/2014	TURNER, MELISSA LEA	600.00	FEES AND SERVICE
CD 02610386	07/22/2014	BRELAND, FATIMA	11,450.00	COURT COSTS
CD 02610390	07/22/2014	MCENRUE, MICHAEL A	870.00	NON CAPITAL APPE
CD 02610391	07/22/2014	ZEP MANUFACTURING CO	353.40	JANITOR'S SUPPLI
CD 02610392	07/22/2014	HOME DEPOT, THE	2,186.67	EQUIP UNDER \$500
CD 02610393	07/22/2014	MOBLEY, LEROY	2,100.00	FEES AND SERVICE
CD 02610394	07/22/2014	R B EVERETT & CO	358.24	REPAIR PARTS
CD 02610395	07/22/2014	HOUSTON BAR ASSOC	1,330.00	F&S-MEMBERSHIPS
CD 02610396	07/22/2014	ADMIRAL LINEN SERVICES INC	152.71	FEES AND SERVICE
CD 02610397	07/22/2014	GERLAND'S FOOD FAIR INC	59.88	CONSUMABLE SUPP
CD 02610398	07/22/2014	BROOKSIDE EQUIPMENT SALES	2,468.00	MOTOR EQUIP EXPE
CD 02610399	07/22/2014	BROOKSIDE EQUIPMENT SALES	571.42	REPAIR PARTS
CD 02610400	07/22/2014	TIMMERS CHEVROLET INC	9,967.05	FLEET-OUTSIDE SE
CD 02610401	07/22/2014	MCCLAIN TRAILERS INC	349.88	FEES AND SERVICE
CD 02610402	07/22/2014	CERVANTES, LORRAINE	425.00	FAMILY TDFPS OUT
CD 02610403	07/22/2014	JONES, JACLYN IDELL	550.00	FAMILY TDFPS OUT
CD 02610404	07/22/2014	EASON HORTICULTURAL RESOURCES	250.32	PLANTS
CD 02610405	07/22/2014	UMANZOR, LUZ M	1,920.00	INTERPER-INDIGEN
CD 02610406	07/22/2014	TEXAS LAWYERS INSURANCE EXCHAN	1,500.00	INSURANCE
CD 02610407	07/22/2014	NETWORK CABLING SVCS INC	3,883.89	CABLING-REPAIRS
CD 02610408	07/22/2014	TEXAS DEPT OF AGRICULTURE	12.00	FEES AND SERVICE
CD 02610409	07/22/2014	TEXAS DEPT OF AGRICULTURE	12.00	FEES AND SERVICE
CD 02610410	07/22/2014	TEXAS DEPT OF AGRICULTURE	24.00	SUBSCRIPTIONS
CD 02610411	07/22/2014	TEXAS DEPT OF AGRICULTURE	24.00	SUBSCRIPTIONS
CD 02610412	07/22/2014	MCKIERNAN, STEPHANIE GRACE	1,700.00	FAMILY TDFPS OUT
CD 02610413	07/22/2014	HUDSON, LAURA DRULEY	904.31	SEMINARS
CD 02610414	07/22/2014	GRAFIKSHOP	18,445.00	FEES AND SERVICE
CD 02610415	07/22/2014	NOTTINGHAM COUNTRY MUNICIPAL U	21.43	WATER
CD 02610416	07/22/2014	LEO A DALY COMPANY	32,854.32	ENGINEERING SERV
CD 02610417	07/22/2014	PRECISION DELTA CORP	28,560.00	SUPPLIES
CD 02610418	07/22/2014	INVERNESS FOREST I D	48.95	WATER
CD 02610419	07/22/2014	HARRIS COUNTY MUD NO 278	5,487.06	WATER
CD 02610420	07/22/2014	PROGRESSIVE COMMERCIAL AQUATIC	35,718.55	AP RETAINAGE SWP
CD 02610421	07/22/2014	BAYOU CITY INVESTIGATIONS	6,517.00	T/C-INVESTIGATIO
CD 02610422	07/22/2014	PETS A PLENTY II INC	252.98	ANIMAL FEED
CD 02610423	07/22/2014	NORTHROP GRUMMAN TECHNICAL SVC	28.40	EQUIPMENT RENTAL
CD 02610424	07/22/2014	CITY OF HOUSTON	921.42	SUB-RECIPIENTS
CD 02610425	07/22/2014	SAMS CLUB	1,240.58	SUPPLIES
CD 02610426	07/22/2014	SAMS CLUB	203.66	CONSUMABLE SUPP
CD 02610427	07/22/2014	SAMS CLUB	49.66	SUPPLIES
CD 02610428	07/22/2014	SAMS CLUB	157.61	CONSUMABLE SUPP
CD 02610429	07/22/2014	HAMILTON HARDWARE CO	258.93	HARDWARE
CD 02610430	07/22/2014	PHONOSCOPE INC	4,100.00	TELEPHONE
CD 02610431	07/22/2014	DF SALES	232.44	REPAIR PARTS

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CD 02610432	07/22/2014	LMC CORPORATION	257,808.18	CONSTRUCTION
CD 02610433	07/22/2014	MASTER HITCH INC	125.00	SUPPLIES
CD 02610434	07/22/2014	VSI	700.00	REPAIR & MAINT
CD 02610435	07/22/2014	ARNOLD, KEVIN D	400.00	NO APPEAR CRTORD
CD 02610436	07/22/2014	STICKERS R US LTD	119.25	FLEET-OUTSIDE SE
CD 02610437	07/22/2014	MEMORIAL HERMANN HEALTH SYSTEM	24,769.00	FEES AND SERVICE
CD 02610439	07/22/2014	VANGUARD ENVIRONMENTS INC	513.00	CONSTRUCTION
CD 02610440	07/22/2014	LOVETT AGENCY, THE	188.00	SUPPLIES
CD 02610441	07/22/2014	LOVETT AGENCY, THE	215.00	FEES AND SERVICE
CD 02610442	07/22/2014	LOVETT AGENCY, THE	164.00	FEES AND SERVICE
CD 02610443	07/22/2014	LOVETT AGENCY, THE	95.00	FEES AND SERVICE
CD 02610444	07/22/2014	PAINTCO	2,877.49	BUILDING MATERIA
CD 02610445	07/22/2014	AMERICAN CONST INVESTIGATIONS	270.00	FEES AND SERVICE
CD 02610446	07/22/2014	CONROE WELDING SUPPLY	2,227.40	RENTALS/LEASES
CD 02610447	07/22/2014	CHARTWELLS CATERING	240.00	CONSUMABLE SUPP
CD 02610448	07/22/2014	BROWN BOOK SHOP	1,197.15	ALARM SERVICES
CD 02610449	07/22/2014	METROPOLITAN TRANSIT AUTHORITY	2,054.22	INTEREST EXPENSE
CD 02610450	07/22/2014	GEOTEST ENGINEERING INC	1,807.43	CONSTR MATERIAL
CD 02610451	07/22/2014	GARBS MUFFLER SHOP	39.75	REPAIR PARTS
CD 02610452	07/22/2014	ICS CO	2,886.48	CLOTHING
CD 02610453	07/22/2014	STATE BAR OF TEXAS	500.00	FEES AND SERVICE
CD 02610454	07/22/2014	THOMSON REUTERS	223.25	OFFICE SUPPLIES
CD 02610455	07/22/2014	THOMSON REUTERS	5,388.43	FEES AND SERVICE
CD 02610456	07/22/2014	CYPRESS LAWN & TURF EQUIPMENT	182.23	MOTOR EQUIP EXPE
CD 02610457	07/22/2014	SOUTH COAST HYDRAULICS	427.00	REPAIR PARTS
CD 02610458	07/22/2014	NAPA AUTO PARTS	68.97	REPAIR PARTS
CD 02610459	07/22/2014	LIVING EARTH TECHNOLOGY	742.50	ROCK
CD 02610460	07/22/2014	ACOSTA, SHELIA	1,500.00	F-T COUNC CRTORD
CD 02610461	07/22/2014	NORTHSHORE VACUUM AND JANITORI	57.88	EQUIPMENT REPAIR
CD 02610462	07/22/2014	SCHNEIDER ELECTRIC	21,877.00	BUILDING SECURIT
CD 02610463	07/22/2014	HC MUD NO 217	3,218.40	WATER
CD 02610464	07/22/2014	TRIANGLE CO INC	95.00	LANDSCAPING
CD 02610465	07/22/2014	JASONS DELI	341.05	OTHER SERVICES
CD 02610466	07/22/2014	EARTH ENGINEERING INC	2,835.35	CONSTR MATERIAL
CD 02610467	07/22/2014	AMANI ENGINEERING INC	8,292.32	ENGINEERING SERV
CD 02610468	07/22/2014	INDEPENDENT HOSE & EXPANSION J	42.60	REPAIR PARTS
CD 02610469	07/22/2014	WESTCO GROUNDS MAINTENANCE	69,024.95	AP RETAINAGE SWP
CD 02610470	07/22/2014	JWS HEALTH CONSULTANTS INC	238,073.24	F&S-TEMP PERSONN
CD 02610471	07/22/2014	THOMAS BUS GULF COAST	338.91	MOTOR EQUIP EXPE
CD 02610472	07/22/2014	THOMAS BUS GULF COAST	61.52	MOTOR EQUIP EXPE
CD 02610473	07/22/2014	SCHIEL ENTERPRISE	21.99	HARDWARE
CD 02610474	07/22/2014	PHARMCHEM INC	21.00	RANDOM DRUG/ALCO
CD 02610475	07/22/2014	KENTON D MORRIS INC	14.50	MOTOR EQUIP EXPE
CD 02610476	07/22/2014	ADVANCED HEALTH EDUCATION CTR	22,109.14	F&S-TEMP PERSONN
CD 02610477	07/22/2014	PIERCE GOODWIN ALEXANDER AND L	845.00	FEES AND SERVICE
CD 02610478	07/22/2014	WINGO SERVICE COMPANY INC	63,513.45	FEES AND SERVICE
CD 02610479	07/22/2014	INDEPENDENT REPORTING & RECORD	355.97	LITIGATION EXPEN
CD 02610480	07/22/2014	CAYMAN CHEMICAL CO INC	918.20	CHEM/LAB SUPPLIE
CD 02610481	07/22/2014	MITY-LITE INC	1,705.24	EQUIP UNDER \$500
CD 02610482	07/22/2014	DAVIS, MYRON G	50.00	NO APPEAR CRTORD
CD 02610483	07/22/2014	USA MOBILITY WIRELESS INC	55.15	PAGERS
CD 02610484	07/22/2014	DE LA TORRE, MAURICIO	240.00	INTERPER-INDIGEN
CD 02610485	07/22/2014	MOELLER, MARK	2,446.50	T/NC-EXPERT TEST
CD 02610486	07/22/2014	GRADONI & ASSOCIATES	600.32	T/NC-INVESTIGATI
CD 02610487	07/22/2014	QUESTMARK INFORMATION MANAGEM	7,217.34	FEES AND SERVICE
CD 02610488	07/22/2014	PASADENA TRAILER & TRUCK ACCES	3,779.15	EQUIP \$500-\$4999

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CD 02610489	07/22/2014	AVIA PARTNERS	128.11	MEDICAL/DRUGS
CD 02610490	07/22/2014	BOOKS ON TAPE INC	195.00	DIRECT CONTINUAT
CD 02610491	07/22/2014	ARAMARK UNIFORM SVCS	712.82	CLOTHING
CD 02610492	07/22/2014	FEDERAL EXPRESS CORP	189.90	FEES AND SERVICE
CD 02610493	07/22/2014	ALANTON GROUP	110,742.60	CUSTODIAL SERVIC
CD 02610494	07/22/2014	CHAPARRAL LABORATORIES INC	2,528.00	WATER FAC.MAINT
CD 02610495	07/22/2014	AS & G CLAIMS ADMINISTRATION I	174,066.11	WORKERS COMP IND
CD 02610496	07/22/2014	PHONOSCOPE INC	5,200.00	TELEPHONE
CD 02610497	07/22/2014	MIDWAY, NOUBOUGH NINA	80.00	INTERPRE-CCCL
CD 02610498	07/22/2014	WASTE MANAGEMENT	723.90	FEES AND SERVICE
CD 02610499	07/22/2014	OLMSTED-KIRK PAPER CO	13,098.48	OFFICE SUPPLIES
CD 02610500	07/22/2014	TEXAS CHILDRENS HOSPITAL	1,364.60	FEES AND SERVICE
CD 02610501	07/22/2014	TEXAS CHILDRENS HOSPITAL	34,333.33	F&S-PHYSICIAN CO
CD 02610502	07/22/2014	GENERAL TRUCK BODY MFG CO	437.10	MOTOR EQUIP EXPE
CD 02610503	07/22/2014	TRUE VINES INC	1,694.05	FEES AND SERVICE
CD 02610504	07/22/2014	KURZ & COMPANY	78.84	PROVISIONS
CD 02610505	07/22/2014	1960 NORTHWEST PLAZA INC	20,901.10	RENTALS/LEASES
CD 02610506	07/22/2014	KINLOCH EQUIPMENT & SUPPLY INC	949.73	REPAIR PARTS
CD 02610507	07/22/2014	AIA ENGINEERS LTD	3,895.80	ROADS&BRIDGESREP
CD 02610508	07/22/2014	FOREST HILLS MUD	936.31	WATER
CD 02610509	07/22/2014	RUSH TRUCK CENTER HOUSTON	1,686.35	REPAIR PARTS
CD 02610510	07/22/2014	QSFC LTD	23,558.30	REPAIR & MAINT
CD 02610511	07/22/2014	RON CARTER AUTOLAND	2,407.86	FLEET-OUTSIDE SE
CD 02610512	07/22/2014	TRIPLE S STEEL SUPPLY CO	948.13	BUILDING MATERIA
CD 02610513	07/22/2014	HUNTON DISTRIBUTION	10,673.09	SUPPLIES
CD 02610514	07/22/2014	CONTRACTORS PAVING SUPPLY LLP	2,990.00	CONCRETE
CD 02610515	07/22/2014	XL PARTS	104.67	MOTOR EQUIP EXPE
CD 02610516	07/22/2014	NOSLAR TI	3,500.00	FEES AND SERVICE
CD 02610517	07/22/2014	AMEGY BANK OF TEXAS NA	10,000.00	OTHER SERVICES
CD 02610518	07/22/2014	COMMUNITIES IN SCHOOLS INC	3,699.95	FEES AND SERVICE
CD 02610519	07/22/2014	J & M WHOLESALE DISTRIBUTION	2,632.50	PROVISIONS
CD 02610520	07/22/2014	GOLBOW'S INC	1,301.00	FLEET-OUTSIDE SE
CD 02610522	07/22/2014	COASTAL ENVIRONMENTAL SYSTEMS	630.00	EQUIPMENT REPAIR
CD 02610523	07/22/2014	FLORES MOTOR COMPANY INC	234.60	FLEET-OUTSIDE SE
CD 02610524	07/22/2014	KLOTZ ASSOCIATES INC	28,133.65	ENGINEERING SERV
CD 02610525	07/22/2014	LAB PRODUCTS INC	180.85	CHEM/LAB SUPPLIE
CD 02610526	07/22/2014	TRANTEX	7,350.00	TRAFF SIGNS/STRI
CD 02610527	07/22/2014	HIGHLIGHTS OF HOUSTON INC	11,800.93	REPAIR & MAINT
CD 02610528	07/22/2014	IRON MOUNTAIN	746.28	FEES AND SERVICE
CD 02610529	07/22/2014	OZARKA NATURAL SPRING WATER	1,689.09	RENTALS/LEASES
CD 02610531	07/22/2014	ASI	1,558.83	REPAIRS-COMP EQU
CD 02610532	07/22/2014	QIAGEN INC	6,534.43	CHEM/LAB SUPPLIE
CD 02610533	07/22/2014	SANOFI PASTEUR INC	302.21	CHEM/LAB SUPPLIE
CD 02610534	07/22/2014	CITY OF BAYTOWN WATER	142.63	WATER
CD 02610535	07/22/2014	HC WCID NO 74	4.36	WATER
CD 02610536	07/22/2014	SAGEMEADOW UTILITY DIST	95.22	WATER
CD 02610537	07/22/2014	MONARCH TROPHY INC	33.30	SUPPLIES
CD 02610538	07/22/2014	G & C BUILDING MAINTENANCE SER	3,688.32	JANITORIAL SERVI
CD 02610539	07/22/2014	ROSIN PARTNERSHIP, SUSANA AND	2,750.00	T/C-EXPERT TESTI
CD 02610540	07/22/2014	K&K SPECIALTIES	3,522.50	CLOTHING
CD 02610541	07/22/2014	TOMASINO ENTERPRISES	476.98	MOTOR EQUIP EXPE
CD 02610542	07/22/2014	SCHOENMANN PRODUCE	1,089.75	PROVISIONS
CD 02610543	07/22/2014	SCHOENMANN PRODUCE	4,174.47	PROVISIONS
CD 02610544	07/22/2014	MCBEE SUPPLY	151.65	OFFICE SUPPLIES
CD 02610545	07/22/2014	CHASTANG FORD	7,399.47	REPAIR PARTS
CD 02610546	07/22/2014	CRANE MASTER	1,730.00	EQUIPMENT RENTAL

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CD 02610547	07/22/2014	HOUSTON CHRONICLE, THE	1,694.06	ADVERTISING
CD 02610548	07/22/2014	TSAI FONG BOOKS	5,000.00	ADULT FORGN:DIRE
CD 02610549	07/22/2014	RIGHT NOW TERMITE & PEST CONTR	303.00	INSECT AND BEE
CD 02610550	07/22/2014	TREATMENT ASSESSMENT SCREENING	1,350.00	RANDOM DRUG/ALCO
CD 02610551	07/22/2014	NEOPOST	2,224.20	EQUIPMENT REPAIR
CD 02610552	07/22/2014	MAIL FINANCE INC	909.94	RENTALS/LEASES
CD 02610553	07/22/2014	PETSMART	3.00	ANIMAL FEED
CD 02610554	07/22/2014	EXECUTEAM STAFFING	2,264.96	FEES AND SERVICE
CD 02610555	07/22/2014	HC MUD NO 132	51.65	WATER
CD 02610556	07/22/2014	US POSTMASTER	40,000.00	FEES AND SERVICE
CD 02610557	07/22/2014	TRAVIS COUNTY	1,812.37	FEES AND SERVICE
CD 02610558	07/22/2014	HOUSTON ADV RESRCH CENTER	8,079.69	SUB-RECIPIENTS
CD 02610559	07/22/2014	FUENTEZ, SANDRA P	250.00	FAMILY TDFPS OUT
CD 02610560	07/22/2014	VILLARREAL, DOMINGO	240.00	INTERPER. FEES
CD 02610561	07/22/2014	NUDELMAN, KAREN	265.00	FAMILY TDFPS NON
CD 02610562	07/22/2014	HUNT, ALEXANDER C	2,805.00	FAMILY TDFPS OUT
CD 02610563	07/22/2014	WILLIAMS, NATHAN	500.00	SUBSISTENCE
CD 02610564	07/22/2014	LEWIS, JORDAN E	100.00	NO APPEAR CRTORD
CD 02610565	07/22/2014	TAPIA, SANDRA	240.00	INTERPER. FEES
CD 02610566	07/22/2014	VEDI, ANURADHA V	1,825.00	FAMILY TDFPS NON
CD 02610567	07/22/2014	CARTER, SHILOH	3,842.50	FAMILY TDFPS OUT
CD 02610568	07/22/2014	PAGE, JUANITA GAIL	52.64	MILEAGE
CD 02610569	07/22/2014	FEDEX	25.15	FEES AND SERVICE
CD 02610570	07/22/2014	BROWN, GAIL Y	16.78	OFFICE SUPPLIES
CD 02610571	07/22/2014	REID ROAD MUD #2	34.16	WATER
CD 02610572	07/22/2014	YOUNG, ORVIS	25.00	REFUNDS
CD 02610573	07/22/2014	AT&T	231.11	TELEPHONE
CD 02610574	07/22/2014	AT&T	2,099.65	TELEPHONE
CD 02610575	07/22/2014	AT&T	15,061.26	TELEPHONE
CD 02610577	07/22/2014	AT&T	28,613.46	TELEPHONE
CD 02610580	07/22/2014	AT&T	36.99	TELEPHONE
CD 02610581	07/22/2014	ENTERGY	466.47	ELECTRICITY
CD 02610582	07/22/2014	WILLIS, BEVERLY	50.00	REFUNDS
CD 02610583	07/22/2014	A T & T MOBILITY	10,157.93	TELEPHONE
CD 02610589	07/22/2014	PHELPS, KENNETH H	213.00	SUBSCRIPTIONS
CD 02610590	07/22/2014	LONE STAR OVERNIGHT	4.98	FEES AND SERVICE
CD 02610591	07/22/2014	VERIZON WIRELESS	6,067.36	TELEPHONE
CD 02610592	07/22/2014	VERIZON WIRELESS	1,593.63	TELEPHONE
CD 02610593	07/22/2014	VERIZON WIRELESS	75.27	TELEPHONE
CD 02610594	07/22/2014	VERIZON WIRELESS	30.01	TELEPHONE
CD 02610595	07/22/2014	VERIZON WIRELESS	75.27	TELEPHONE
CD 02610596	07/22/2014	VERIZON WIRELESS	6,259.81	TELEPHONE
CD 02610597	07/22/2014	VERIZON WIRELESS	77.35	TELEPHONE
CD 02610598	07/22/2014	PRINT RITE INC	1,963.95	OFFICE SUPPLIES
CD 02610599	07/22/2014	WILBARGER COUNTY	2,115.00	FEES AND SERVICE
CD 02610600	07/22/2014	TEXAS COMMISSION ON LAW ENFORC	1,000.00	FEES AND SERVICE
CD 02610601	07/22/2014	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02610602	07/22/2014	CENTERPOINT ENERGY	36,550.37	GAS
CD 02610603	07/22/2014	CENTERPOINT ENERGY	19.05	GAS
CD 02610604	07/22/2014	CDCAT	125.00	FEES AND SERVICE
CD 02610605	07/22/2014	TEMPLE, WALTER	25.00	REFUNDS
CD 02610606	07/22/2014	SAN BERNARD ELECTRIC COOPERATI	415.00	ELECTRICITY
CD 02610607	07/22/2014	CITY OF LAPORTE	2,365.60	WATER
CD 02610608	07/22/2014	WELLS FARGO BANK	350.00	EASEMENTS<\$100K
CD 02610609	07/22/2014	HARRIS CO MUD 345	19.56	WATER
CD 02610610	07/22/2014	TEXAS SWIM SHOP	1,721.94	SUPPLIES

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CD 02610611	07/22/2014	AT&T	142,542.85	TELEPHONE
CD 02610612	07/22/2014	THOMAS, ELIZABETH	25.00	REFUNDS
CD 02610613	07/22/2014	AQUA TEXAS INC	642.53	WATER
CD 02610614	07/22/2014	NORRIS, LOUISE	25.00	REFUNDS
CD 02610615	07/22/2014	BRISBY, SHUN	25.00	REFUNDS
CD 02610616	07/22/2014	HARRIS CO FWSD NO 1A	224.01	WATER
CD 02610617	07/22/2014	HARRISON, TRUDY BYRD	25.00	REFUNDS
CD 02610618	07/22/2014	MATTHEWS, DAVID	104.37	FEES AND SERVICE
CD 02610619	07/22/2014	BANK OF AMERICA N A	250.00	LAND TEMP CLOSNG
CD 02610620	07/22/2014	JORDAN, JUANITA	25.00	REFUNDS
CD 02610621	07/22/2014	JOLIVETT, ANNETTE	25.00	REFUNDS
CD 02610622	07/22/2014	DSG CLINICAL SERVICES	6,166.64	FEES AND SERVICE
CD 02610623	07/22/2014	CTG COMPUTER TASK GROUP INC	6,609.53	F&S-TEMP PERSONN
CD 02610624	07/22/2014	NAPCO CHEMICAL COMPANY INC	547.40	WATER FAC.MAINTEN
CD 02610625	07/22/2014	TEXAS STAR PROPANE SERVICES IN	1,044.00	RENTALS/LEASES
CD 02610626	07/22/2014	STANLEY TIRE RECYCLING	1,472.86	FEES AND SERVICE
CD 02610627	07/22/2014	MONUMENT PIPELINE LP	21,440.50	CONSTRUCTION
CD 02610628	07/22/2014	SOUTHWASTE DISPOSAL	2,233.75	WASTE DISPOSAL
CD 02610629	07/22/2014	VERIZON WIRELESS	4,260.35	TELEPHONE
CD 02610630	07/22/2014	VERIZON WIRELESS	1,599.25	TELEPHONE
CD 02610631	07/22/2014	M MODAL SERVICES LTD	8,202.37	FEES AND SVCS CO
CD 02610632	07/22/2014	ODFJELL TERMINALS HOUSTON INC	662,115.00	SUB-RECIPIENTS
CD 02610633	07/22/2014	GREEN, SHAMEITRA	410.00	FEES AND SERVICE
CD 02610634	07/22/2014	SIAS, DOROTHY	25.00	REFUNDS
CD 02610635	07/22/2014	SMITH, JUANITA	25.00	REFUNDS
CD 02610636	07/22/2014	FIELDS, HOWARD	50.00	REFUNDS
CD 02610637	07/22/2014	DAHILL OFFICE TECHNOLOGY CORPO	4,705.33	RENTALS/LEASES
CD 02610638	07/22/2014	CHRYSLER GROUP LLC	1,015.36	FLEET-OUTSIDE SE
CD 02610639	07/22/2014	CYPRESSWOOD UTILITY DISTRICT	0.54	WATER
CD 02610640	07/22/2014	DAVIDSON LANDSCAPE ARCHITECTUR	4,186.63	LANDSCAPE SERVIC
CD 02610641	07/22/2014	J & K VENTURES	8.07	HARDWARE
CD 02610642	07/22/2014	EARLS, TAMMY	41.06	OFFICE SUPPLIES
CD 02610643	07/22/2014	SERVICEDOCS	523.60	OFFICE SUPPLIES
CD 02610644	07/22/2014	JUST REAL KARE INC	1,314.00	FEES AND SERVICE
CD 02610645	07/22/2014	CANNEDY, MARLISTINE M	420.00	FEES AND SERVICE
CD 02610646	07/22/2014	HD SUPPLY POWER SOLUTIONS LTD	11,787.91	LIGHTING-SUPPLIE
CD 02610648	07/22/2014	BRKYM	181.00	FEES AND SERVICE
CD 02610649	07/22/2014	FEN CORPORATION	79.50	FLEET-OUTSIDE SE
CD 02610650	07/22/2014	LEBLANC, ACQUENETTE	450.00	FEES AND SERVICE
CD 02610651	07/22/2014	HINES, ELLA	25.00	REFUNDS
CD 02610652	07/22/2014	ASSOCIATED SUPPLY CO	4,704.09	MOTOR EQUIP EXPE
CD 02610653	07/22/2014	SWEETWATER POOLS	5,714.90	FEES AND SERVICE
CD 02610654	07/22/2014	POT O GOLD RENTALS	3,815.70	RENTALS/LEASES
CD 02610655	07/22/2014	R M WOODS	910.00	REPAIR & MAINT
CD 02610656	07/22/2014	HARRIS CO MUD 165	629.33	WATER
CD 02610657	07/22/2014	GENERAL PARTS INC STRAUS FRANK	23.76	SUSPENSE-PARTS
CD 02610658	07/22/2014	C & C FIRST APPRAISAL CORP	825.00	WRECK DAMAG/APPR
CD 02610659	07/22/2014	TEXAS ALLIANCE	1,266.00	FEES AND SERVICE
CD 02610660	07/22/2014	PORTER, RICKY	25.00	REFUNDS
CD 02610661	07/22/2014	YOUNG, MARY	25.00	REFUNDS
CD 02610662	07/22/2014	BRAVO PIZZAS HOUSTON	51.90	OTHER SERVICES
CD 02610663	07/22/2014	LOOCKE, JANICE	75.00	FEES AND SERVICE
CD 02610664	07/22/2014	ARMAND BAYOU NATURE CENTER	86.03	SUB-RECIPIENTS
CD 02610665	07/22/2014	AXIALL	1,106,355.52	SUB-RECIPIENTS
CD 02610666	07/22/2014	PHONOSCOPE SERVICES	1,100.00	TELEPHONE-PHO
CD 02610667	07/22/2014	G L HUMBLE LLC	246.72	FLEET-OUTSIDE SE

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CD 02610668	07/22/2014	CONTINENTAL MFG COMPANY	470.00	MOTOR EQUIP EXPE
CD 02610669	07/22/2014	KING, WAYNE D	400.00	FEES AND SERVICE
CD 02610670	07/22/2014	EVANS CONSOLES	5,338.62	FEES AND SERVICE
CD 02610671	07/22/2014	HARRIS COUNTY MUD 165	51.27	WATER
CD 02610672	07/22/2014	WCA WASTE CORP	3,695.00	FEES AND SERVICE
CD 02610673	07/22/2014	LIBERTY BELL EQUIPMENT CORP	977.00	EQUIP UNDER \$500
CD 02610674	07/22/2014	AIRGAS	568.70	CHEM/LAB SUPPLIE
CD 02610675	07/22/2014	SCOTTS HOME IMPROVEMENT CENTER	48.12	HARDWARE
CD 02610676	07/22/2014	A & F ELEVATOR COMPANY	68,400.00	FEES AND SERVICE
CD 02610677	07/22/2014	CHAMBERS, DONALD R	700.00	FEES AND SERVICE
CD 02610678	07/22/2014	PENN COMPUTER CORP	360.00	EQUIP UNDER \$500
CD 02610679	07/22/2014	SOUTHEAST LAMINATING	7,852.75	SUPPLIES
CD 02610680	07/22/2014	HESELBEIN TIRE SOUTHWEST	1,668.00	REPAIR PARTS
CD 02610681	07/22/2014	TRANSUNION RISK AND ALTERNATIV	111.00	LITIGATION EXPEN
CD 02610682	07/22/2014	CONSTELLATION NEW ENERGY	688,046.28	ELECTRICITY
CD 02610694	07/22/2014	WHOLE WIN	5,505.02	RENTALS/LEASES
CD 02610695	07/22/2014	HARLAND, MATTYE L	1,360.00	FEES AND SERVICE
CD 02610696	07/22/2014	ROSENBLUM, DANIELLE	677.50	FAMILY TDFPS NON
CD 02610697	07/22/2014	CITY OF HOUSTON UTILITY CUSTOM	4.49	WATER
CD 02610698	07/22/2014	CITY OF HOUSTON UTILITY CUSTOM	108,963.77	WATER
CD 02610699	07/22/2014	MORTON ROAD MUD	399.90	WATER
CD 02610700	07/22/2014	COOPER, GARY W	587.50	SUPPLIES
CD 02610701	07/22/2014	COLEMAN, MAHALIA MAE	500.00	SUBSISTENCE
CD 02610702	07/22/2014	J & J PACKING COMPANY	1,775.00	FEES AND SVCS CO
CD 02610703	07/22/2014	ABSOLUTE TEAM SPORTS GP	4,195.00	FEES AND SERVICE
CD 02610704	07/22/2014	SCHLITZBERGER & DAUGHTERS	1,000.00	FEES AND SERVICE
CD 02610705	07/22/2014	BANDIT OF TEXAS LLC	299.97	MOTOR EQUIP EXPE
CD 02610706	07/22/2014	KURTZ, JOYCE ANNE	114.00	SUPPLIES
CD 02610707	07/22/2014	DONOVAN MARINE	829.41	MOTOR EQUIP EXPE
CD 02610708	07/22/2014	RUSH, VERSEL	508.99	FEES AND SERVICE
CD 02610709	07/22/2014	STRAUCH, LESLIE L	366.99	FEES AND SERVICE
CD 02610710	07/22/2014	TOWNSEND, SONIA	60.00	REFUNDS
CD 02610711	07/22/2014	SHINK, SHARI	1,750.00	FEES AND SERVICE
CD 02610712	07/22/2014	SAMPSON, MAUD MCCLAIN	500.00	FEES AND SERVICE
CD 02610713	07/22/2014	BIO MEDICAL REPAIR SERVICE OF	770.00	EQUIPMENT REPAIR
CD 02610714	07/22/2014	LAUGHLIN ENGINEERING FIRM	6,732.45	T/NC-EXPERT TEST
CD 02610715	07/22/2014	EITEMAN, WANDA	149.52	FEES AND SERVICE
CD 02610716	07/22/2014	RODRIGUEZ, NEFTALI	49.28	MILEAGE
CD 02610717	07/22/2014	FONTENETTE, JOHNECIA	25.00	REFUNDS
CD 02610718	07/22/2014	MARTIN, ALFREDIA	25.00	REFUNDS
CD 02610719	07/22/2014	BHAKTA, SAMMY	75.00	REFUNDS
CD 02610720	07/22/2014	THOMAS, TRACY	25.00	REFUNDS
CD 02610721	07/22/2014	PATE, MAGGIE	25.00	REFUNDS
CD 02610722	07/22/2014	CREEKS, PATRICIA	25.00	REFUNDS
CD 02610723	07/22/2014	WHITE, PAMELA	25.00	REFUNDS
CD 02610724	07/22/2014	TILLIS, EARNEST	25.00	REFUNDS
CD 02610725	07/22/2014	WADE, SUZANNE	50.00	REFUNDS
CD 02610726	07/22/2014	PRICE, ARRIE	25.00	REFUNDS
CD 02610727	07/22/2014	HARVEY, CATHY	25.00	REFUNDS
CD 02610728	07/22/2014	MELONSON, GLENNETTA	25.00	REFUNDS
CD 02610729	07/22/2014	MCDONALD, VEDA	25.00	REFUNDS
CD 02610730	07/22/2014	GREEN, ROSE	25.00	REFUNDS
CD 02610731	07/22/2014	HARRIS, EBONY	25.00	REFUNDS
CD 02610732	07/22/2014	ELLIS, TEENA	25.00	REFUNDS
CD 02610733	07/22/2014	ESPARZA, STEVE	25.00	REFUNDS
CD 02610734	07/22/2014	MADRIGAL, ANABETH	75.00	REFUNDS

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CD 02610735	07/22/2014	JOHNSON, CASSANDRA	25.00	REFUNDS
CD 02610736	07/22/2014	OWENS, LAQUAMESHIA	100.00	REFUNDS
CD 02610737	07/22/2014	INTERNATIONAL BREACHERS GROUP	900.00	SEMINAR/CONF/TRA
CD 02610738	07/22/2014	LAW OFFICE OF MARY KHANO FOTEH	482.53	FEES AND SERVICE
CD 02610739	07/22/2014	DYESS, JOEL	212.50	FEES-USER/PKS/CC
CD 02610740	07/22/2014	JOSEPH, JAEL E	36.25	FEES-USER/PKS/CC
CD 02610741	07/22/2014	VILLARREAL, JENNIFER	87.50	FEES-USER/PKS/CC
CD 02610742	07/22/2014	DEWBRE, AMY	16.00	F&S-REFUNDS
CD 02610743	07/22/2014	AHMED, FATIMA	9.98	F&S-REFUNDS
CD 02610744	07/22/2014	FELDER, TYRONE B	1,500.00	FEES AND SERVICE
CD 02610745	07/22/2014	BIE	27.90	OFFICE SUPPLIES
CD 02610746	07/22/2014	LEONARD HARVEY FAMILY REUNION	25.00	REFUNDS
CD 02610747	07/22/2014	STYERS, SEAN	250.00	SUBSISTENCE
CD 02610748	07/22/2014	HODGE, TAMERIKA	500.00	SUBSISTENCE
CD 02610749	07/22/2014	WILLIAMS, CHRISTOPHER	500.00	SUBSISTENCE
CD 02610750	07/22/2014	WESTON, SHATUGE	500.00	SUBSISTENCE
CD 02610751	07/22/2014	LEBLANC, DEION	250.00	SUBSISTENCE
CD 02610752	07/22/2014	NORMAN, ALAN L	34,428.00	LAND TEMP CLOSNG
CD 02610753	07/22/2014	FIRSDON, DANIEL	25.00	REFUNDS
CD 02610754	07/22/2014	DEVEAU, MICHELLE	25.00	REFUNDS
CD 02610755	07/22/2014	WEHLING, MARLON	25.00	REFUNDS
CD 02610756	07/22/2014	WALTON, TERIN	25.00	REFUNDS
CD 02610757	07/22/2014	ICO, MESMER	25.00	REFUNDS
CD 02610758	07/22/2014	FIELDS, DORBY	25.00	REFUNDS
CD 02610759	07/22/2014	COLLINS, LEE	60.00	REFUNDS
CD 02610760	07/22/2014	MUY, KHIA	50.00	REFUNDS
CD 02610761	07/22/2014	BOLDEN, JIMMIEL	50.00	REFUNDS
CD 02610762	07/22/2014	J D ABRAMS LP	50.00	REFUNDS
CD 02610763	07/22/2014	CAMPBELL, TAMEKA	25.00	REFUNDS
CD 02610764	07/22/2014	LEWIS, SHANIEKA	25.00	REFUNDS
CD 02610765	07/22/2014	WOLFE, LACHRISTIE	25.00	REFUNDS
CD 02610766	07/22/2014	GILMORE, TAMMY	25.00	REFUNDS
CD 02610767	07/22/2014	HENDERSON, DEBBIE	25.00	REFUNDS
CD 02610768	07/22/2014	DABNEY, LATOYIA	25.00	REFUNDS
CD 02610769	07/22/2014	ROBERTS, KELVIN	25.00	REFUNDS
CD 02610770	07/22/2014	BROWN, RHONDALYN	25.00	REFUNDS
CD 02610771	07/22/2014	IRVING, RESHAUNA	25.00	REFUNDS
CD 02610772	07/22/2014	ELLISON, MACRESSHA	25.00	REFUNDS
CD 02610773	07/22/2014	MARTIN, HEATHER MARIE	40.00	PARKING FEES
CD 02610774	07/22/2014	JORDAN, JHERIS R	90.00	PARKING FEES
CD 02610775	07/22/2014	RAMIREZ, ERIKA	45.00	PARKING FEES
CD 02610776	07/22/2014	STERICYCLE INC	161.81	SUPPLIES
CD 02610777	07/22/2014	AMEDA EGNELL	773.60	SUPPLIES
CD 02610778	07/22/2014	GREAT SOUTHWEST PAPER CO	1,507.71	JANITOR'S SUPPLI
CD 02610779	07/22/2014	ASSOC OF HEALTHCARE INTERNAL A	3,850.00	FEES AND SERVICE
CD 02610780	07/22/2014	KRONBERGS FLAGS AND FLAGPOLES	2,979.00	EQUIP \$500-\$4999
CD 02610781	07/22/2014	MEDLAND, LANCE B	1,779.12	CPS TRIAL JUVENI
CD 02610782	07/22/2014	SWANSON, VALOREE	150.00	EASEMENTS<\$100K
CD 02610783	07/22/2014	MINT MEDICAL PHYSICIAN STAFFIN	14,765.09	F&S-TEMP PERSONN
CD 02610784	07/22/2014	MINT MEDICAL PHYSICIAN STAFFIN	62,178.28	F&S-TEMP PERSONN
CD 02610785	07/22/2014	PRUETT, CARL R	150.00	NO APPEAR CRTORD
CD 02610786	07/22/2014	CROSBY MUNICIPAL UTILITY DISTR	14,896.75	SUB-RECIPIENTS
CD 02610787	07/22/2014	SLACK, KENNETH M	750.00	COURT COSTS
CD 02610788	07/22/2014	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02610789	07/22/2014	TRUGREEN CHEMLAWN	558.00	FEES AND SERVICE
CD 02610790	07/22/2014	TRUGREEN CHEMLAWN	558.00	FEES AND SERVICE

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CD 02610791	07/22/2014	JAMES, FLOYD F	2,325.00	FAMILY CONTEMPT
CD 02610792	07/22/2014	UTHSC HOUSTON	16,522.35	SUB-RECIPIENTS
CD 02610793	07/22/2014	BEST SAND & REDI MIX	4,000.00	CONCRETE
CD 02610794	07/22/2014	TEXAS A&M ENGINEERING EXTENSIO	75.00	FEES AND SERVICE
CD 02610795	07/22/2014	WASTE MANAGEMENT OF TEXAS	2,578.10	FEES AND SVCS CO
CD 02610796	07/22/2014	WICK, TERESA	800.00	FEES AND SERVICE
CD 02610797	07/22/2014	BONDED MAINTENANCE COMPANY	112,251.67	CUSTODIAL SERVIC
CD 02610798	07/22/2014	BAILEYS HOUSE OF GUNS	1,714.88	SUPPLIES
CD 02610799	07/22/2014	BAUMANN, RIECKE	150.00	APPRAISAL FEES
CD 02610800	07/22/2014	PAVESTONE CO	820.20	REPAIR & MAINT
CD 02610801	07/22/2014	MONTGOMERY, ROBERT	150.00	EASEMENTS<\$100K
CD 02610802	07/22/2014	TEXAS DEPARTMENT OF TRANSPORTA	3,122,960.50	LAND TEMP CLOSNG
CD 02610803	07/22/2014	NEUMANN, RUSSELL	800.00	Non Trial-Misdem
CD 02610804	07/22/2014	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02610805	07/22/2014	FRANKLIN, ALICIA K	700.00	CPS TRIAL JUVENI
CD 02610806	07/22/2014	LEAMAN BUILDING MATERIALS INC	440.00	CONCRETE
CD 02610807	07/22/2014	POLLOCK INVESTMENTS INC	481.00	JANITOR'S SUPPLI
CD 02610808	07/22/2014	TRIPLE S STEEL SUPPLY CO	2,191.29	SUPPLIES
CD 02610809	07/22/2014	CONNS APPLIANCES	1,099.98	EQUIP \$500-\$4999
CD 02610810	07/22/2014	PICKUP EQUIPMENT INC	292.80	EQUIPMENT REPAIR
CD 02610811	07/22/2014	LABATT FOOD SERVICE LP	9,562.57	PROVISIONS
CD 02610812	07/22/2014	PEREZ, DIANA D	125.00	CPS NON-TRIAL JU
CD 02610813	07/22/2014	BROUSSARD, ARLAN J	625.00	NON TRIAL-3RD DE
CD 02610814	07/22/2014	HISD	5,000.00	FEES AND SERVICE
CD 02610815	07/22/2014	DINOSAUR PLASTICS	1,331.60	SUSPENSE-PARTS
CD 02610816	07/22/2014	C & G WHOLESALE HOUSTON	149.92	SUPPLIES
CD 02610817	07/22/2014	CENTERLINE SUPPLY LTD	2,975.00	TRAFF SIGNS/STRI
CD 02610818	07/22/2014	STAFF CARE INC	39,791.65	F&S-TEMP PERSONN
CD 02610819	07/22/2014	GULF COAST STABILIZED MATERIAL	620.89	ASPHALTIC CONCRE
CD 02610820	07/22/2014	METROPOLITAN TRANSIT AUTHORITY	37,000.00	FEES AND SERVICE
CD 02610821	07/22/2014	SOUTH TEXAS TRUCK AIR CONDITIO	429.00	MOTOR EQUIP EXPE
CD 02610822	07/22/2014	SHEPHERD'S UNIFORM & LINEN SUP	1,434.73	CLOTHING
CD 02610823	07/22/2014	CITY OF HOUSTON	6,373.83	RENTALS/LEASES
CD 02610824	07/22/2014	SOUTHWEST SOLUTIONS GROUP	436.83	OFFICE SUPPLIES
CD 02610825	07/22/2014	CITY OF HOUSTON HEALTH	1,110.20	RENTALS/LEASES
CD 02610826	07/22/2014	CITY OF HOUSTON HEALTH	6,060.00	CHILD RELATED EX
CD 02610827	07/22/2014	CITY OF HOUSTON HEALTH	10,507.00	SUB-RECIPIENTS
CD 02610828	07/22/2014	TEXAS ALCOHOLIC BEVERAGE COMMI	6,092.00	BEER LIC FEES-AP
CD 02610829	07/22/2014	US POSTMASTER	1,198.00	POSTAGE
CD 02610830	07/22/2014	MCMANUS, DIANE M	225.00	FAMILY CONTEMPT
CD 02610831	07/22/2014	ERI ECONOMIC RESEARCH	969.00	OFFICE SUPPLIES
CD 02610832	07/22/2014	MAC HAIK DODGE	104,812.05	VEHICLES O/5000
CD 02610833	07/22/2014	LOCKE LIDDELL & SAPP	14,703.29	FEES AND SERVICE
CD 02610834	07/22/2014	A 1 PERSONNEL OF HOUSTON INC	4,639.36	F&S-TEMP PERSONN
CD 02610835	07/22/2014	HC SHERIFFS OFFICE	550.06	SUPPLIES
CD 02610836	07/22/2014	SUNBELT FRESH WATER SUPPLY DIS	124.83	WATER
CD 02610837	07/22/2014	EMC2 CORP	14,766.50	HARDWARE MAINT
CD 02610838	07/22/2014	PURCHASE POWER	34.38	OFFICE SUPPLIES
CD 02610839	07/22/2014	CARRIER ENTERPRISE	42.72	REPAIR PARTS
CD 02610840	07/22/2014	FRITSCH, KELLY L	500.00	FAMILY TDFPS TRI
CD 02610841	07/22/2014	HALO BRANDED SOLUTIONS INC	1,609.07	FEES AND SERVICE
CD 02610842	07/22/2014	VWR	59.11	CHEM/LAB SUPPLIE
CD 02610843	07/22/2014	INSTRUMENTATION LABORATORY COM	825.90	CHEM/LAB SUPPLIE
CD 02610844	07/22/2014	CONNOLLY, WILLIAM B	627.06	CPS OUT OF COURT
CD 02610845	07/22/2014	GLOBAL INDUSTRIAL EQUIPMENT	861.84	SUPPLIES
CD 02610846	07/22/2014	BIO CHEMICAL DIAGNOSTICS	268.61	CHEM/LAB SUPPLIE

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CD 02610847	07/22/2014	IBM CORP	108,328.74	SOFTWARE MAINTEN
CD 02610848	07/22/2014	B&H PHOTO-VIDEO INC	1,307.80	EQUIP UNDER \$500
CD 02610849	07/22/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02610850	07/22/2014	HARRISON, RONNIE	917.50	FAMILY TDFPS NON
CD 02610851	07/22/2014	SOUTHWEST BUSINESS MACHINE	3,643.00	PAPER
CD 02610852	07/22/2014	SCHULTE, NATHAN J	50.00	NO APPEAR CRTORD
CD 02610853	07/22/2014	JOBTARGET	370.00	ADVERTISING
CD 02610854	07/22/2014	AICPA	235.00	OTHER FEES & SVC
CD 02610855	07/22/2014	AICPA	670.00	FEES AND SERVICE
CD 02610856	07/22/2014	LIMITONE, ANTHONY	900.00	F-T COUNC CRTORD
CD 02610857	07/22/2014	TARLOW, NATHANIEL L	137.50	FAMILY TDFPS NON
CD 02610858	07/22/2014	BACKERS, BEVERLY J	2,025.00	NON TRIAL-3RD DE
CD 02610859	07/22/2014	MAISEL, JOHN S	812.50	RESETS & DETENTI
CD 02610860	07/22/2014	SIEMENS INDUSTRY	51,570.20	EQUIP UNDER \$500
CD 02610861	07/22/2014	AMERICAN EXPRESS	179,327.90	TR BANKING FEES
CD 02610862	07/22/2014	PRACTISING LAW INSTITUTE	196.50	OFFICE SUPPLIES
CD 02610863	07/22/2014	JACOB, GOLDA R	325.00	FAMILY TDFPS NON
CD 02610864	07/22/2014	XEROX CORP	9,230.12	RENTALS/LEASES
CD 02610865	07/22/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02610866	07/22/2014	ALM MEDIA	113.00	OFFICE SUPPLIES
CD 02610867	07/22/2014	CCH INC	383.00	OFFICE SUPPLIES
CD 02610868	07/22/2014	BRUMAN, STEVE	375.00	FAMILY TDFPS OUT
CD 02610869	07/22/2014	IDCUS INC	22,021.20	ENGINEERING SERV
CD 02610870	07/22/2014	INTERNAL REVENUE SERVICE OR PA	660.00	NON TRIAL-3RD DE
CD 02610871	07/22/2014	BOORSTEIN, BARRY	1,500.00	F-T COUNC CRTORD
CD 02610872	07/22/2014	JMP INTERESTS LTD	91.00	OFFICE SUPPLIES
CD 02610873	07/22/2014	HOUSTON TRANSPORTATION SERVICE	2,345.05	FEES AND SERVICE
CD 02610874	07/22/2014	FRANK'S PIZZA INC	1,988.00	BOARD-PETIT JURY
CD 02610875	07/22/2014	KATY AREA ECONOMIC DEVELOPMENT	1,250.00	F&S-CED PROGRAMS
CD 02610876	07/22/2014	IWS HOUSTON WELDING SUPPLY CO	116.08	FEES AND SERVICE
CD 02610877	07/22/2014	HEADWATERS CONSTRUCTION MATERI	4,715.50	SUPPLIES
CD 02610878	07/22/2014	GREENHOUSE ROAD LANDFILL LP	4,105.00	FEES AND SVCS CO
CD 02610879	07/22/2014	LAZ PARKING TEXAS	2,140.00	PARKING FEES
CD 02610880	07/22/2014	WENTZ, KURT	500.00	NON TRIAL-3RD DE
CD 02610881	07/22/2014	BAIAMONTE INC, TONY	565.28	SUB COURT REPORT
CD 02610882	07/22/2014	MILLENIUUM CONTRACTORS & OPERAT	3,614.00	FEES AND SERVICE
CD 02610883	07/22/2014	KMLS INC	210.00	FEES AND SERVICE
CD 02610884	07/22/2014	GEORGE, KEVIN H	2,385.00	CPS NON-TRIAL JU
CD 02610885	07/22/2014	FASB	850.00	SOFTWARE MAINTEN
CD 02610886	07/22/2014	COMCAST OF HOUSTON	26.53	FEES AND SERVICE
CD 02610887	07/22/2014	COMCAST OF HOUSTON	2,562.69	TELEPHONE-PHO
CD 02610888	07/22/2014	COMCAST OF HOUSTON	236.34	TELEPHONE-PHO
CD 02610889	07/22/2014	COMCAST OF HOUSTON	2,013.30	TELEPHONE-PHO
CD 02610890	07/22/2014	INTERSTATE REPROGRAPHICS & PRI	4,400.00	OTHER SERVICES
CD 02610891	07/22/2014	LANDSCAPE CONSULTANTS OF TEXAS	4,299.55	FEES AND SERVICE
CD 02610893	07/22/2014	ELECTRON MICROSCOPY SCIENCES	513.11	CHEM/LAB SUPPLIE
CD 02610894	07/22/2014	SUNSET RIDGE RETAIL CENTER LTD	5,435.26	RENTALS/LEASES
CD 02610895	07/22/2014	GOLDBERG, MICHELE K	12,450.00	COURT COSTS
CD 02610899	07/22/2014	WEISS SCHAFFER, JOANN	920.25	CPS OUT CRTS HRS
CD 02610900	07/22/2014	RICOH USA INC	3,750.38	RENTALS/LEASES
CD 02610901	07/22/2014	MORGAN-PRICE, VERONICA E	225.00	FAMILY CONTEMPT
CD 02610902	07/22/2014	HD SUPPLY WHITE CAP CONSTRUCTI	179.99	MOTOR EQUIP EXPE
CD 02610903	07/22/2014	H AND H OIL LP	50.00	FEES AND SERVICE
CD 02610904	07/22/2014	R & O PASADENA PROPERTIES	6,128.04	RENTALS/LEASES
CD 02610905	07/22/2014	TAS MESSAGING	247.92	FEES AND SERVICE
CD 02610906	07/22/2014	PARTNERS OF WEST TOWN LLC	6,173.85	RENTALS/LEASES

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CD 02610907	07/22/2014	WATSON, WILLIAM JOSEPH	1,250.00	T/NC-EXPERT TEST
CD 02610908	07/22/2014	PHAM PLLC, THE LAW OFFICE OF Q	1,875.00	FAMILY CONTEMPT
CD 02610909	07/22/2014	ALEXANDER, ROBERT	350.00	NON TRIAL-2ND DE
CD 02610910	07/22/2014	HDE ELECTRIC INC	4,320.00	EQUIPMENT REPAIR
CD 02610911	07/22/2014	NETVERSANT SOLUTIONS II LLC	1,005.75	EQUIP UNDER \$500
CD 02610912	07/22/2014	RAMIREZ, BARBARA W	4,317.50	FAMILY CONTEMPT
CD 02610913	07/22/2014	KROGER FOOD STORES	115.40	OTHER SERVICES
CD 02610914	07/22/2014	TOUCHSTONE, STEPHEN E	1,500.00	F-T COUNC CRTORD
CD 02610915	07/22/2014	BAC TRACKER INTERNATIONAL INC	1,081.20	SOFTWARE LICENSE
CD 02610916	07/22/2014	POWER PLUS INTERNATIONAL INC	258.00	HARDWARE MAINT
CD 02610917	07/22/2014	POLLAND, GARY M	12,305.00	APPRAISAL FEES
CD 02610918	07/22/2014	TEXAS DEPARTMENT OF STATE HEAL	8.49	FEES AND SERVICE
CD 02610919	07/22/2014	EXPERIAN	52.48	FEES AND SERVICE
CD 02610920	07/22/2014	W W GRAINGER	4,400.91	SUPPLIES
CD 02610921	07/22/2014	W W GRAINGER	1,993.43	SUPPLIES
CD 02610922	07/22/2014	CORPORATE THERMOGRAPHERS	1,782.00	BUS CARDS
CD 02610923	07/22/2014	MOTOROLA	383,135.21	EQUIP OVER \$5000
CD 02610924	07/22/2014	INTERNATIONAL CODE COUNCIL	605.12	REFERENCE MAT
CD 02610925	07/22/2014	CHAPITAL, ALDRINETTE M	225.00	FAMILY CONTEMPT
CD 02610926	07/22/2014	PROFESSIONAL SERVICE INDUSTRIE	3,323.21	ENGINEERING SERV
CD 02610927	07/22/2014	GREENLEE, STEVEN	2,895.00	T/NC-2ND DEGREE
CD 02610928	07/22/2014	NOODLE SOUP OF WEINGART DESIGN	435.00	SUPPLIES
CD 02610929	07/22/2014	ARREDONDO, ERNESTO	3,000.00	F-T COUNC CRTORD
CD 02610930	07/22/2014	HOV SERVICES INC	3,386.65	OTHER FEES & SVC
CD 02610931	07/22/2014	GAMETIME	6,380.42	PLGRDEQ 500-4999
CD 02610932	07/22/2014	PAUL CONWAY SHEILDS	54.49	SUPPLIES
CD 02610933	07/22/2014	SAFETY KLEEN SYSTEMS INC	511.75	SUPPLIES
CD 02610934	07/22/2014	FASTENAL COMPANY	108.25	MOTOR EQUIP EXPE
CD 02610935	07/22/2014	PATTERSON DENTAL SUPPLY INC	39.71	SUPPLIES
CD 02610936	07/22/2014	CARDINAL HEALTH 200	3,264.00	MEDICAL/DRUGS
CD 02610937	07/22/2014	JOHN DEERE LANDSCAPES	229.25	LANDSCAPING
CD 02610938	07/22/2014	SCHOOL SPECIALTY	56.71	OFFICE SUPPLIES
CD 02610939	07/22/2014	NASCO	47.71	SUPPLIES
CD 02610940	07/22/2014	COMPUTYPE INC	806.00	SOFTWARE-NON CAP
CD 02610941	07/22/2014	JOBVIEW LLC	400.00	OTHER FEES & SVC
CD 02610942	07/22/2014	ECOLAB INC	440.44	JANITOR'S SUPPLI
CD 02610943	07/22/2014	WEST PUBLISHING CORPORATION	1,067.00	FEES AND SERVICE
CD 02610944	07/22/2014	ROCKHURST UNIVERSITY CONTINUIN	498.00	SEMINAR/CONF/TRA
CD 02610945	07/22/2014	SIGMA ALDRICH INC	53.72	CHEM/LAB SUPPLIE
CD 02610946	07/22/2014	EMERSON NETWORK POWER LIEBERT	2,467.50	PC EQU \$500-4999
CD 02610947	07/22/2014	BRUPBACHER, ALLYSON	225.00	FAMILY TDFPS NON
CD 02610948	07/22/2014	SANCHEZ, WILLIS R	400.00	NON TRIAL-3RD DE
CD 02610949	07/22/2014	AMBROSE, DAVID M	5,950.00	APPRAISAL FEES
CD 02610950	07/22/2014	PODOLSKY, BRETT A	2,310.00	WEEKLY-1ST DEGRE
CD 02610951	07/22/2014	SLOPIS, SHARON E	2,000.00	NON TRIAL-3RD DE
CD 02610952	07/22/2014	YORK, DOUGLAS RAY	1,350.00	Non Trial-Misdem
CD 02610953	07/22/2014	BONNEY, JERRY R	937.50	FAMILY TDFPS NON
CD 02610954	07/22/2014	TIRAS, SIDNEY E	150.00	EASEMENTS<\$100K
CD 02610955	07/22/2014	JOHNSON JR, ROBERT CLARK	950.00	FAMILY CONTEMPT
CD 02610956	07/22/2014	SEGURA, PATRICIA	375.00	NON TRIAL-3RD DE
CD 02610957	07/22/2014	JANIK, PAGE E	1,750.00	F-T COUNC CRTORD
CD 02610958	07/22/2014	BORG, LEAH M	2,375.00	NON TRIAL-3RD DE
CD 02610959	07/22/2014	WILLIAMS, CONNIE	7,200.00	NON TRIAL-1ST DE
CD 02610960	07/22/2014	UNDERWOOD, JUDGE OLEN	603.85	F&S-VISIT JUDGES
CD 02610961	07/22/2014	HENDERSON, THOMAS M	1,450.00	APPRAISAL FEES
CD 02610962	07/22/2014	RAMSEY, ROBERT SCOTT	500.00	NON TRIAL-3RD DE

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CD 02610963	07/22/2014	COOK, DAVID L	637.50	FAMILY CONTEMPT
CD 02610964	07/22/2014	FLEMING, MICHAEL P	975.00	APPRAISAL FEES
CD 02610965	07/22/2014	FARIAS II, LEONEL	1,350.00	FAMILY TDFPS TRI
CD 02610966	07/22/2014	LEICHT, AMANDA ANN	400.00	FEES AND SERVICE
CD 02610967	07/22/2014	GIFFORD, BILLY RAY	125.00	NON TRIAL-3RD DE
CD 02610968	07/22/2014	BOUDREAUX JR, ROGERS	2,100.00	FAMILY TDFPS OUT
CD 02610969	07/22/2014	OWENS, VANESSA C	1,130.56	SUB COURT REPORT
CD 02610970	07/22/2014	LORD SR, PAUL A U	400.00	FAMILY CONTEMPT
CD 02610971	07/22/2014	WEST, LACEY	175.00	FAMILY TDFPS OUT
CD 02610972	07/22/2014	RAMIREZ, CLARISIA R	1,413.20	SUB COURT REPORT
CD 02610973	07/22/2014	SHIREMAN, WILLIAM LESLIE	459.56	FAM CRT-OTHR EXP
CD 02610974	07/22/2014	ROGERS, ALVIS O L	125.00	NON TRIAL-3RD DE
CD 02610975	07/22/2014	GIFFORD, JACQUELINE	625.00	NON TRIAL-3RD DE
CD 02610976	07/22/2014	WILLIAMSON, JANET LYNN	1,978.48	SUB COURT REPORT
CD 02610977	07/22/2014	PERRIN, JEFFREY CARTER	1,450.00	APPRAISAL FEES
CD 02610978	07/22/2014	RODRIGUEZ, FRED J	50.00	NO APPEAR CRTORD
CD 02610979	07/22/2014	MIRANDA, SERGIO T	1,325.00	ATTYFEE CRTORD
CD 02610980	07/22/2014	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02610981	07/22/2014	COTTON, GREG L	150.00	NON TRIAL-3RD DE
CD 02610982	07/22/2014	PRATER, WENDY LEA	225.00	FAMILY TDFPS NON
CD 02610983	07/22/2014	FLOWERS, MELANIE W	1,050.00	FAMILY TDFPS OUT
CD 02610984	07/22/2014	COULSON, REBECCA	500.00	RESETS & DETENTI
CD 02610985	07/22/2014	MUNIER, MARIE	2,575.00	FEES AND SERVICE
CD 02610986	07/22/2014	GRAY, LORI C	625.00	NON TRIAL-3RD DE
CD 02610987	07/22/2014	CITIBANK NA	3,039.47	TRAVEL EXPENSE
CD 02610988	07/22/2014	CRUZ, ROBERT	150.00	NO APPEAR CRTORD
CD 02610989	07/22/2014	STAPP, SHERYL E	1,130.56	SUB COURT REPORT
CD 02610990	07/22/2014	GRAVES, TUCKER	1,000.00	NON TRIAL-3RD DE
CD 02610991	07/22/2014	MONTGOMERY, THOMAS D	675.00	CPS OUT CRTS HRS
CD 02610992	07/22/2014	ACOSTA, JAIME G	2,250.00	NON TRIAL-3RD DE
CD 02610993	07/22/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02610994	07/22/2014	HALE, JEFF	1,125.20	NON TRIAL-2ND DE
CD 02610995	07/22/2014	BOBCAT OF HOUSTON	554.69	MOTOR EQUIP EXPE
CD 02610996	07/22/2014	KISLUK, BRET STEVEN	525.00	NON TRIAL-2ND DE
CD 02610997	07/22/2014	HOUTEX BUSINESS PRODUCT	1,000.00	OFFICE SUPPLIES
CD 02610998	07/22/2014	CLEVINGER, GEORGE	3,960.00	FAMILY TDFPS OUT
CD 02610999	07/22/2014	FOSHER, MICHAEL P	125.00	NON TRIAL-3RD DE
CD 02611000	07/22/2014	KELLY, RONALD P	600.00	T/NC-INVESTIGATI
CD 02611001	07/22/2014	MARTIN, ANDREW D	500.00	NON TRIAL-3RD DE
CD 02611002	07/22/2014	ORN PLUMBING	2,500.00	EQUIPMENT REPAIR
CD 02611003	07/22/2014	CORNELIUS, R P	4,180.00	NON TRIAL-2ND DE
CD 02611004	07/22/2014	GLASS, JAMES GREGORY	500.00	NON TRIAL-3RD DE
CD 02611005	07/22/2014	LOWES	711.37	SUPPLIES
CD 02611006	07/22/2014	AMERICAN TIRE DISTRIBUTORS INC	1,004.46	TIRES
CD 02611007	07/22/2014	CRAIG, DION A	225.00	FAMILY CONTEMPT
CD 02611008	07/22/2014	INTERNAL REVENUE SERVICE	225.00	FAMILY TDFPS NON
CD 02611009	07/22/2014	ASH, MARK	100.00	NO APPEAR CRTORD
CD 02611010	07/22/2014	PAGEL, ELIZABETH S	725.00	FAMILY TDFPS OUT
CD 02611011	07/22/2014	AMERICAN BOARD OF FORENSIC TOX	3,500.00	F&S-MEMBERSHIPS
CD 02611012	07/22/2014	NGUYEN, FAWN D	220.00	INTERPRE-CCCL
CD 02611013	07/22/2014	GOV'T SCIENTIFIC SOURCE INC	1,268.10	CHEM/LAB SUPPLIE
CD 02611014	07/22/2014	BATCHAN JR, JOHN W	250.00	Non Trial-Misdem
CD 02611015	07/22/2014	SAPIEN, MARCO	3,000.00	F-T COUNC CRTORD
CD 02611016	07/22/2014	HOME DEPOT, THE	35.84	FEES AND SERVICE
CD 02611017	07/22/2014	SUNGARD PUBLIC SECTOR INC	31,484.46	SOFTWARE MAINTEN
CD 02611018	07/22/2014	LITTER GITTER	1,325.00	SUPPLIES

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CD 02611019	07/22/2014	OFFICE DEPOT	837.22	OFFICE SUPPLIES
CD 02611020	07/22/2014	HOSE SPECIALTY AND SUPPLY	538.96	MOTOR EQUIP EXPE
CD 02611021	07/22/2014	R B EVERETT & CO	471.92	MOTOR EQUIP EXPE
CD 02611022	07/22/2014	ATOMIC ENERGY INDUSTRIAL	391.50	OTHER FEES & SVC
CD 02611023	07/22/2014	COOLERS INC	4,135.00	EQUIP \$500-\$4999
CD 02611024	07/22/2014	BROOKSIDE EQUIPMENT SALES	644.36	MOTOR EQUIP EXPE
CD 02611025	07/22/2014	BROOKSIDE EQUIPMENT SALES	385.28	MOTOR EQUIP EXPE
CD 02611026	07/22/2014	TIMMERS CHEVROLET INC	516.01	MOTOR EQUIP EXPE
CD 02611027	07/22/2014	COULSON, MICHAEL W	500.00	RESETS & DETENTI
CD 02611028	07/22/2014	JONES, JACLYN IDELL	725.00	FAMILY TDFPS NON
CD 02611029	07/22/2014	EASON HORTICULTURAL RESOURCES	436.60	PLANTS
CD 02611030	07/22/2014	UMANZOR, LUZ M	480.00	INTERPER-INDIGEN
CD 02611031	07/22/2014	NETWORK CABLING SVCS INC	315.00	FEES AND SERVICE
CD 02611032	07/22/2014	WATSON & TAYLOR SELF STORAGE	165.00	POSTAGE
CD 02611033	07/22/2014	SOUTHERN FASTENING SYSTEMS INC	124.79	SUPPLIES
CD 02611034	07/22/2014	TNOYS	1,965.00	OTHER SERVICES
CD 02611035	07/22/2014	CUSTOM-CRETE INC	1,905.40	CONCRETE
CD 02611036	07/22/2014	PHARMACY HEALTHCARE SOLUTIONS	30,049.20	F&S-TEMP PERSONN
CD 02611037	07/22/2014	MAY RECREATION EQUIPMENT	4,877.13	EQUIP \$500-\$4999
CD 02611038	07/22/2014	PROGRESSIVE COMMERCIAL AQUATIC	2,053.00	CHEM/LAB SUPPLIE
CD 02611039	07/22/2014	BAYTOWN WEST CHAMBERS COUNTY	4,166.66	F&S-CED PROGRAMS
CD 02611040	07/22/2014	HC STREET OLYMPICS INC	400.00	FEES AND SERVICE
CD 02611041	07/22/2014	GULF COAST EQUIPMENT CO	1,672.00	EQUIPMENT REPAIR
CD 02611042	07/22/2014	CHLORINATOR MAINTENANCE CO INC	894.98	WATER FAC.MAINT
CD 02611043	07/22/2014	NORTHROP GRUMMAN TECHNICAL SVC	163.30	EQUIPMENT RENTAL
CD 02611044	07/22/2014	VION CORPORATION	6,408.00	HARDWARE MAINT
CD 02611045	07/22/2014	REED ELSEVIERS INC	197.00	OFFICE SUPPLIES
CD 02611046	07/22/2014	COGENT COMMUNICATIONS INC	1,400.00	TELEPHONE-PHO
CD 02611047	07/22/2014	CITY OF HOUSTON	25.50	ACCOUNTS PAYABLE
CD 02611048	07/22/2014	HUNGRY MARY ENTERPRISE DBA	273.00	BOARD-PETIT JURY
CD 02611049	07/22/2014	SAMS CLUB	383.12	CONSUMABLE SUPP
CD 02611050	07/22/2014	GREATER HOUSTON PARTNERSHIP	14,583.34	F&S-CED PROGRAMS
CD 02611051	07/22/2014	PHONOSCOPE INC	1,265.00	TELE-DATA COMM
CD 02611052	07/22/2014	DF SALES	8,645.27	SUPPLIES
CD 02611053	07/22/2014	LMC CORPORATION	364.62	REPAIR & MAINT
CD 02611054	07/22/2014	PHYSICIAN RESOURCES INC	16,296.40	F&S-TEMP PERSONN
CD 02611055	07/22/2014	VSI	715.00	REPAIR & MAINT
CD 02611056	07/22/2014	ARNOLD, KEVIN D	250.00	NO APPEAR CRTORD
CD 02611057	07/22/2014	MEMORIAL HERMANN HEALTH SYSTEM	3,237.05	MEDICAL/DRUGS
CD 02611058	07/22/2014	AUSTIN DIAGNOSTIC CLINIC	280.00	FEES AND SERVICE
CD 02611059	07/22/2014	GREEN'S BLUE FLAME GAS CO	174.75	MOTOR EQUIP EXPE
CD 02611060	07/22/2014	LONE STAR COLLEGE SYSTEM	1,200.00	TRAVEL FOR EDUC/
CD 02611061	07/22/2014	LONE STAR COLLEGE SYSTEM	8,333.33	F&S-CED PROGRAMS
CD 02611062	07/22/2014	LOVETT AGENCY, THE	123.00	SUPPLIES
CD 02611063	07/22/2014	ATSER LLC	5,744.11	MATERIAL TEST-NC
CD 02611064	07/22/2014	PAINTCO	169.18	SUPPLIES
CD 02611065	07/22/2014	CONROE WELDING SUPPLY	276.90	SUPPLIES
CD 02611066	07/22/2014	METROPOLITAN TRANSIT AUTHORITY	9,996.30	OTHER SERVICES
CD 02611067	07/22/2014	METROPOLITAN TRANSIT AUTHORITY	3,727.83	FEES AND SERVICE
CD 02611068	07/22/2014	GEOTEST ENGINEERING INC	1,389.00	MATERIAL TEST-NC
CD 02611069	07/22/2014	ICS CO	945.36	CLOTHING
CD 02611070	07/22/2014	AIRGAS SOUTHWEST INC	173.60	RENTALS/LEASES
CD 02611071	07/22/2014	STATE BAR OF TEXAS	1,290.00	SEMINAR/CONF/TRA
CD 02611072	07/22/2014	THOMSON REUTERS	5,178.06	FEES AND SERVICE
CD 02611073	07/22/2014	B&L SAFE AND LOCK INC	104.00	LOCKS-SUPPLIES
CD 02611074	07/22/2014	CYPRESS LAWN & TURF EQUIPMENT	3,182.72	MOTOR EQUIP EXPE

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CD 02611075	07/22/2014	ACOSTA, SHELIA	350.00	NO APPEAR CRTORD
CD 02611076	07/22/2014	REDDY ICE	237.50	RENTALS/LEASES
CD 02611077	07/22/2014	ACES A/C SUPPLY INC	22.09	EQUIPMENT REPAIR
CD 02611078	07/22/2014	NATIONWIDE TOOLS & SUPPLIES	131.96	HARDWARE
CD 02611079	07/22/2014	LAHENS, KARLEANA	950.00	FAMILY CONTEMPT
CD 02611080	07/22/2014	GORDON-DARBY INC	1.26	FEES AND SERVICE
CD 02611081	07/22/2014	BAY AREA HOUSTON ECONOMIC PART	11,666.67	F&S-CED PROGRAMS
CD 02611082	07/22/2014	AIRLINE VENETIAN BLIND	1,485.00	REPAIR & MAINT
CD 02611083	07/22/2014	TEDSI INFRASTRUCTURE GROUP	30,465.62	ENGINEERING SERV
CD 02611084	07/22/2014	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02611085	07/22/2014	SEHCEDC	7,500.00	F&S-CED PROGRAMS
CD 02611086	07/22/2014	JWS HEALTH CONSULTANTS INC	84,929.76	F&S-TEMP PERSONN
CD 02611087	07/22/2014	PRECISION PRODUCTS INC	3,360.00	EQUIPMENT REPAIR
CD 02611088	07/22/2014	CLEAR VENTURES	750.00	FEES AND SERVICE
CD 02611089	07/22/2014	NOVA HEALTHCARE PA	235.80	PRE-EMPLOYMENT
CD 02611090	07/22/2014	RIDDLE, DAVID M	49.78	MILEAGE
CD 02611091	07/22/2014	SOUTHERN CHINESE DAILY NEWS	66.00	ADVERTISING
CD 02611092	07/22/2014	ADVANCED HEALTH EDUCATION CTR	7,615.98	F&S-TEMP PERSONN
CD 02611093	07/22/2014	KRIS-COMPACTION RENTALS & SALE	168.64	MOTOR EQUIP EXPE
CD 02611094	07/22/2014	PIERCE GOODWIN ALEXANDER AND L	7,879.00	DESIGN ENG.
CD 02611095	07/22/2014	CAYMAN CHEMICAL CO INC	100.00	FEES AND SERVICE
CD 02611096	07/22/2014	TRANSLOGIC CORP	1,103.58	REPAIR & MAINT
CD 02611097	07/22/2014	MITY-LITE INC	2,866.79	EQUIP UNDER \$500
CD 02611098	07/22/2014	USA MOBILITY WIRELESS INC	46.05	FEES AND SVCS CO
CD 02611099	07/22/2014	DE LA TORRE, MAURICIO	570.00	INTERPER. FEES
CD 02611100	07/22/2014	BAYES ACHIEVEMENT CENTER INC	129.41	CHILD RELATED EX
CD 02611101	07/22/2014	GRADONI & ASSOCIATES	361.91	T/NC-INVESTIGATI
CD 02611102	07/22/2014	DCE CONSTRUCTION INC	124,713.86	AP RETAINAGE SWP
CD 02611103	07/22/2014	SER CONSTRUCTION PARTNERS LLC	889,434.51	CONSTRUCTION
CD 02611104	07/22/2014	ARAMARK UNIFORM SVCS	994.16	FEES AND SERVICE
CD 02611105	07/22/2014	FEDERAL EXPRESS CORP	592.06	FEES AND SERVICE
CD 02611106	07/22/2014	FEDERAL EXPRESS CORP	49.34	FEES AND SERVICE
CD 02611107	07/22/2014	FEDERAL EXPRESS CORP	15.26	POSTAGE
CD 02611108	07/22/2014	AS & G CLAIMS ADMINISTRATION I	112,499.00	FEES AND SERVICE
CD 02611109	07/22/2014	PHONOSCOPE INC	13,750.00	FEES AND SERVICE
CD 02611110	07/22/2014	US POSTMASTER	2,000.00	POSTAGE
CD 02611111	07/22/2014	WASTE MANAGEMENT	717.55	FEES AND SERVICE
CD 02611112	07/22/2014	OLMSTED-KIRK PAPER CO	19,042.72	PAPER
CD 02611113	07/22/2014	FISK ELECTRIC CO	1,252.25	FEES AND SERVICE
CD 02611114	07/22/2014	METRO FIRE APPARATUS SPECIALIS	280.00	SAFETY SUPPLIES
CD 02611115	07/22/2014	KINLOCH EQUIPMENT & SUPPLY INC	203,516.94	EQUIP OVER \$5000
CD 02611116	07/22/2014	TRAFFIC SYSTEMS CONSTRUCTION I	416,902.58	ROADS&BRIDGESREP
CD 02611117	07/22/2014	FIESTA MART INC	53.07	ANIMAL FEED
CD 02611118	07/22/2014	CHARLOTTE'S SADDLERY	34.99	SUPPLIES
CD 02611119	07/22/2014	HOT SHOT MESSENGER SVC	7.53	F&S-ADMIN
CD 02611120	07/22/2014	RUSH TRUCK CENTERS OF TEXAS LP	2,771.63	MOTOR EQUIP EXPE
CD 02611121	07/22/2014	RUSH TRUCK CENTERS OF TEXAS LP	3,374.50	MOTOR EQUIP EXPE
CD 02611122	07/22/2014	RUSH TRUCK CENTER HOUSTON	1,491.61	REPAIR PARTS
CD 02611123	07/22/2014	QSFC LTD	3,774.50	REPAIR & MAINT
CD 02611124	07/22/2014	TRUSTCOMM	1,423.14	FEES AND SERVICE
CD 02611125	07/22/2014	TRIPLE S STEEL SUPPLY CO	193.06	SUPPLIES
CD 02611126	07/22/2014	HUNTON DISTRIBUTION	1,435.86	SUPPLIES
CD 02611127	07/22/2014	XL PARTS	370.17	MOTOR EQUIP EXPE
CD 02611128	07/22/2014	WHITAKER MEDICAL	3,840.00	F&S-TEMP PERSONN
CD 02611129	07/22/2014	FRY'S ELECTRONICS	270.93	COMPUTER NON-INV
CD 02611130	07/22/2014	NOTARY PUBLIC	107.00	FEES AND SERVICE

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CD 02611131	07/22/2014	CHASE BANK	8,455.77	LAND TEMP CLOSNG
CD 02611132	07/22/2014	PROTOUCH NURSES INC	19,933.25	F&S-TEMP PERSONN
CD 02611133	07/22/2014	CHAPERRAL DODGE INC	93,311.46	VEHICLES O/5000
CD 02611134	07/22/2014	BERNSTEIN PERWIEN PROPERTIES	6,219.11	RENTALS/LEASES
CD 02611135	07/22/2014	THIBODEAUX, PHYLLIS	565.28	SUB COURT REPORT
CD 02611136	07/22/2014	WYCOM CORP	295.00	FEES AND SERVICE
CD 02611137	07/22/2014	FLORES MOTOR COMPANY INC	1,475.05	MOTOR EQUIP EXPE
CD 02611138	07/22/2014	KLOTZ ASSOCIATES INC	91,549.87	ENGINEERING SERV
CD 02611139	07/22/2014	HOUSTON BUSINESS DEVELOPMENT	49,461.06	RENTALS/LEASES
CD 02611140	07/22/2014	WILCO SUPPLY INC	199.66	MOTOR EQUIP EXPE
CD 02611141	07/22/2014	CLEVELAND ASPHALT PRODUCTS INC	1,317.66	OIL FOR ROADS
CD 02611142	07/22/2014	APPLE GLASS CO	314.13	REPAIR & MAINT
CD 02611143	07/22/2014	PENTEX CORPORATION	2,136.00	MOTOR EQUIP EXPE
CD 02611144	07/22/2014	AMAZON.COM CORPORATE CREDIT	229.36	OFFICE SUPPLIES
CD 02611145	07/22/2014	IRON MOUNTAIN	1,605.39	RENTALS/LEASES
CD 02611146	07/22/2014	WEST MARINE PRODUCTS	51.38	SUPPLIES
CD 02611147	07/22/2014	OZARKA NATURAL SPRING WATER	124.83	OFFICE SUPPLIES
CD 02611148	07/22/2014	QIAGEN INC	23,702.94	CHEM/LAB SUPPLIE
CD 02611149	07/22/2014	PRECISION INSTRUMENTS MANUFACT	384.63	REPAIR PARTS
CD 02611150	07/22/2014	G & C BUILDING MAINTENANCE SER	1,032.55	JANITORIAL SERVI
CD 02611151	07/22/2014	SCHOENMANN PRODUCE	25,988.70	PROVISIONS
CD 02611152	07/22/2014	LONGHORN BUS SALES	61,000.00	VEHICLES O/5000
CD 02611153	07/22/2014	OREILLY AUTO PARTS INC	6.64	MOTOR EQUIP EXPE
CD 02611154	07/22/2014	TIMBER LANE UTILITY DIST	911.52	WATER
CD 02611155	07/22/2014	US POSTMASTER	147.00	FEES AND SERVICE
CD 02611156	07/22/2014	IMPERIAL LINEN SERVICE INC	212.35	FEES AND SERVICE
CD 02611157	07/22/2014	CHASTANG FORD	9,033.65	MOTOR EQUIP EXPE
CD 02611158	07/22/2014	CORRUGATED CONCEPTS & PACKAGIN	1,435.00	OFFICE SUPPLIES
CD 02611159	07/22/2014	SMITH & DEAN	53,104.05	F&S-TEMP PERSONN
CD 02611160	07/22/2014	VALDEZ STANLEY, ANA	533.32	TIRES
CD 02611161	07/22/2014	IIA DISTRIBUTION CENTER	451.35	OFFICE SUPPLIES
CD 02611162	07/22/2014	RIGHT NOW TERMITE & PEST CONTR	3,049.00	PEST CONTROL SVC
CD 02611165	07/22/2014	FAIRWAY GOLF CARTS	352.00	MOTOR EQUIP EXPE
CD 02611166	07/22/2014	PREMIER MERCHANDISING	134.64	OFFICE SUPPLIES
CD 02611167	07/22/2014	TDCAA	83.00	OFFICE SUPPLIES
CD 02611168	07/22/2014	HC MUD #50	167.41	WATER
CD 02611169	07/22/2014	UNITED RENTALS (NORTH AMERICA)	160.86	EQUIPMENT RENTAL
CD 02611170	07/22/2014	INTERNATIONAL TELCOM	45.18	FEES AND SERVICE
CD 02611171	07/22/2014	PETSMART	290.17	SUPPLIES
CD 02611172	07/22/2014	PETSMART	9.00	SUPPLIES
CD 02611173	07/22/2014	ALLIED BARTON SECURITY SERVICE	7,721.12	SECURITY FEES
CD 02611174	07/22/2014	UNION PACIFIC RAILROAD CO	60,688.96	CONSTRUCTION
CD 02611175	07/22/2014	TARGET SPECIALTY PRODUCTS	4,339.50	CHEM-MOSQUITO PE
CD 02611176	07/22/2014	HC CHILDRENS PROTECTIVE SVCS	409.00	OTHER SERVICES
CD 02611177	07/22/2014	HC CHILDRENS PROTECTIVE SVCS	3,931.99	OTHER SERVICES
CD 02611178	07/22/2014	HOUSTON ADV RESRCH CENTER	6,634.57	SUB-RECIPIENTS
CD 02611179	07/22/2014	CHILDRENS ASSESSMENT CTR FOUND	5,892.28	FEES AND SERVICE
CD 02611180	07/22/2014	KERN, ROBERT J	43.10	TRAVEL-VISITG JU
CD 02611181	07/22/2014	SEAGER, ANGELA	225.00	FAMILY CONTEMPT
CD 02611182	07/22/2014	EWING, STEPHANIE	677.06	FAMILY TDFPS NON
CD 02611183	07/22/2014	NUDELMAN, KAREN	815.00	FAMILY TDFPS NON
CD 02611184	07/22/2014	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02611185	07/22/2014	ANGEL, MARIA ISABEL ARANGO	58.59	MILEAGE
CD 02611186	07/22/2014	LARMOND, PHILLIP S	225.00	FAMILY CONTEMPT
CD 02611187	07/22/2014	KUCHERA, HOLLY JEAN	625.00	FAMILY CONTEMPT
CD 02611188	07/22/2014	RANDALL, STEPHEN E	900.00	F-T COUNC CRTORD

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CD 02611189	07/22/2014	FEDEX	42.50	PRINTING ADMIN.
CD 02611190	07/22/2014	HC GUARDIANSHIP PROGRAM	9,775.00	FEES AND SERVICE
CD 02611191	07/22/2014	TDCAA NOW TRUST FUND	515.00	REFERENCE MAT
CD 02611192	07/22/2014	NORTH HC REGIONAL WATER AUTHOR	13,013.20	FEES AND SERVICE
CD 02611193	07/22/2014	TXU ENERGY	638.68	DONATIONS, MAINT
CD 02611194	07/22/2014	CENTERPOINT ENERGY	28,337.27	GAS
CD 02611195	07/22/2014	CENTERPOINT ENERGY	8,977.61	GAS
CD 02611197	07/22/2014	FIDELITY TITLE CO	8,833.70	MORTGAGE ASSISTA
CD 02611198	07/22/2014	SELEC TRANSPORTATION RESOURCES	1,277.42	MOTOR EQUIP EXPE
CD 02611199	07/22/2014	ALL STAR LICENSE	250.00	BEER LIC FEES-AP
CD 02611200	07/22/2014	COMMUNITY SUPERVISION & CORREC	4,634.16	FEES AND SERVICE
CD 02611201	07/22/2014	HUDSON'S LICENSE SERVICE	5,019.00	BEER LIC FEES-AP
CD 02611202	07/22/2014	ALGA	910.00	FEES AND SERVICE
CD 02611203	07/22/2014	JOHNSON, LATONIA	25.00	REFUNDS
CD 02611204	07/22/2014	NISSAN MOTOR ACCEPTANCE CORP	249.95	ACCOUNTS PAYABLE
CD 02611205	07/22/2014	OLIVER, MARGIE	25.00	REFUNDS
CD 02611206	07/22/2014	A & E GRAPHICS COMPLEX	981.75	FEES AND SERVICE
CD 02611207	07/22/2014	JULIA C HESTER HOUSE	5,680.93	FEES AND SERVICE
CD 02611208	07/22/2014	HARRIS COUNTY DISTRICT ATTORNE	697.26	MISCELLANEOUS EX
CD 02611209	07/22/2014	HARRIS COUNTY DISTRICT ATTORNE	575.19	TRAVEL EXPENSE
CD 02611210	07/22/2014	BROOKS, THOMAS	327.15	FEES AND SERVICE
CD 02611211	07/22/2014	HASSELL CONSTRUCTION COMPANY I	483,917.61	CONSTRUCTION
CD 02611212	07/22/2014	WILLIAMS, TINA M	630.53	FEES AND SERVICE
CD 02611213	07/22/2014	WILSON, SANDEE	52.84	OFFICE SUPPLIES
CD 02611214	07/22/2014	EAST PARK BAPTIST CHURCH	50.00	REFUNDS
CD 02611215	07/22/2014	AKZO NOBEL PAINT	2,773.85	GRAFFITI REMOVE
CD 02611216	07/22/2014	NINYO & MOORE	1,377.35	CONSTR MATERIAL
CD 02611217	07/22/2014	ALL BUSINESS MACHINES INC	3,373.94	EQUIPMENT REPAIR
CD 02611218	07/22/2014	NAPCO CHEMICAL COMPANY INC	229.60	WATER FAC.MAINTE
CD 02611219	07/22/2014	SOUTHWASTE DISPOSAL	906.00	WASTE DISPOSAL
CD 02611220	07/22/2014	HOUSTON KIDDIE EXPRESS TRANSIT	4,584.00	FEES AND SERVICE
CD 02611221	07/22/2014	TEMENOS COMMUNITY DEVELOPMENT	114,393.67	SUB-RECIPIENTS
CD 02611222	07/22/2014	CLEARSTREAM WASTEWATER SYSTEM	525.28	FEES AND SERVICE
CD 02611223	07/22/2014	O M PERFORMANCE INC	1,505.00	FEES AND SERVICE
CD 02611224	07/22/2014	NWEKE, OBI	120.42	SUPPLIES
CD 02611225	07/22/2014	TEXAS MED CTR HOSPITAL LAUNDRY	491.76	FEES AND SERVICE
CD 02611226	07/22/2014	RICOH PRINTING SYSTEMS AMERICA	2,328.00	EQUIPMENT REPAIR
CD 02611227	07/22/2014	N C EAGLE SERVICES INC	624.73	EQUIPMENT REPAIR
CD 02611228	07/22/2014	LODDE TYPEWRITER CO	1,899.00	REPAIRS-COMP EQU
CD 02611229	07/22/2014	FONTENOT, PATRICK	25.00	REFUNDS
CD 02611230	07/22/2014	CORNERSTONE PAVING AND CONSTRU	233,755.74	CONSTRUCTION
CD 02611231	07/22/2014	DAHILL OFFICE TECHNOLOGY CORPO	3,497.06	COPIER LEASE
CD 02611232	07/22/2014	WORLD FUEL SERVICES INC	1,077.70	MOTOR EQUIP EXPE
CD 02611233	07/22/2014	FEARS, REGINALD	25.00	REFUNDS
CD 02611234	07/22/2014	TLO LLC	429.00	FEES AND SERVICE
CD 02611235	07/22/2014	MEN'S CENTER INC, THE	164,634.10	SUB-RECIPIENTS
CD 02611236	07/22/2014	MULTIBAND FIELD SVCS INC	38.25	PROCDS PEND DISB
CD 02611237	07/22/2014	RIOS GROUP INC, THE	1,561.55	GEOTECHNICAL CON
CD 02611238	07/22/2014	SUNGARD AVANTGARD	4,165.00	FEES AND SERVICE
CD 02611239	07/22/2014	KATANA FORENSICS	400.00	SOFTWARE MAINTEN
CD 02611240	07/22/2014	HD SUPPLY POWER SOLUTIONS LTD	6,144.74	LIGHTING-SUPPLIE
CD 02611241	07/22/2014	SIDDONS MARTIN EMERGENCY GROUP	250.75	EQUIPMENT REPAIR
CD 02611242	07/22/2014	MARK ANDY	310.89	SUPPLIES
CD 02611243	07/22/2014	ASSOCIATED SUPPLY CO	125.18	MOTOR EQUIP EXPE
CD 02611244	07/22/2014	PLURASIGHT	1,996.00	TRAVEL FOR EDUC/
CD 02611245	07/22/2014	SWEETWATER POOLS	12,079.90	FEES AND SERVICE

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CD 02611246	07/22/2014	SCOTT, CLARA DVM	211.98	FEES AND SERVICE
CD 02611247	07/22/2014	SWAGIT PRODUCTIONS	995.00	TELEPHONE-PHO
CD 02611248	07/22/2014	REPORTING SYSTEMS	875.00	FEES AND SERVICE
CD 02611249	07/22/2014	WASTE-WATER TREATMENT	974.00	FEES AND SERVICE
CD 02611250	07/22/2014	C & C FIRST APPRAISAL CORP	150.00	FEES AND SERVICE
CD 02611251	07/22/2014	STOJCIC, SNEZANA	665.00	FEES AND SERVICE
CD 02611252	07/22/2014	CSDVRS	43.80	INTERPER. FEES
CD 02611253	07/22/2014	MEYER, CAROL C	480.00	FEES AND SERVICE
CD 02611254	07/22/2014	RINCON, ORALIA	25.00	REFUNDS
CD 02611255	07/22/2014	ROBERTS, WYNETE	25.00	REFUNDS
CD 02611256	07/22/2014	ADVANCED DATATOOLS CORP	3,300.00	FEES AND SERVICE
CD 02611257	07/22/2014	FAIRCLOTH, KELVIN	25.00	REFUNDS
CD 02611258	07/22/2014	HAM-BAR LLC	28,375.79	AP RETAINAGE SWP
CD 02611259	07/22/2014	ASPEX CORPORATION	11,435.00	EQUIPMENT REPAIR
CD 02611260	07/22/2014	TIW CORP	60.00	REFUNDS
CD 02611261	07/22/2014	WCA WASTE CORP	21,898.56	FEES AND SERVICE
CD 02611262	07/22/2014	SINGER GROUP INC, THE	324.22	ADVERTISING
CD 02611263	07/22/2014	ARC ABATEMENT	202,921.42	FEES AND SERVICE
CD 02611264	07/22/2014	EALY JOHNSON, PAULA R	3,138.00	FEES AND SERVICE
CD 02611265	07/22/2014	PARKWAY COUNSELING AND CONSULT	500.00	FEES AND SERVICE
CD 02611266	07/22/2014	WILSON, JASON	6,739.60	CLAIMS AND TORTS
CD 02611267	07/22/2014	HESELBEIN TIRE SOUTHWEST	2,719.12	MOTOR EQUIP EXPE
CD 02611268	07/22/2014	MP2 ENERGY TEXAS	5,270.98	ELECTRICITY
CD 02611269	07/22/2014	CONSTELLATION NEW ENERGY	48,697.10	ELECTRICITY
CD 02611274	07/22/2014	AGATE SOFTWARE	1,500.00	FEES AND SERVICE
CD 02611275	07/22/2014	CITY OF HOUSTON UTILITY CUSTOM	326,064.47	WATER
CD 02611278	07/22/2014	ENTERPRISE HOLDINGS	2,400.00	CAR & VAN RENTAL
CD 02611279	07/22/2014	METZ, MELINDA MARIE	625.00	COURT COSTS
CD 02611280	07/22/2014	PHILLIPS, GARY V	3,280.00	REPAIR & MAINT
CD 02611281	07/22/2014	MALDONADO NURSERY & LANDSCAPIN	672.00	OTHER FEES & SVC
CD 02611282	07/22/2014	OPS GROUP	13,700.00	SEMINAR/CONF/TRA
CD 02611283	07/22/2014	KINTGEN, BRUCE A	112.50	ACCOUNTS PAYABLE
CD 02611284	07/22/2014	ALEXANDER, RESHARD J	225.00	FAMILY CONTEMPT
CD 02611285	07/22/2014	RIVERA HYBNER, MORGAN TAYLOR	925.00	FAMILY TDFPS OUT
CD 02611286	07/22/2014	PHILLIPS, D H	114.25	ACCOUNTS PAYABLE
CD 02611287	07/22/2014	PATRIOT BANK	1,023.75	FEES AND SERVICE
CD 02611288	07/22/2014	TRIMBLE NAVIGATION LIMITED	735.00	SOFTWARE LICENSE
CD 02611289	07/22/2014	ANDREWS, PHILIP M	48,057.02	LAND TEMP CLOSNG
CD 02611290	07/22/2014	PENA, LETICIA	42.00	ACCOUNTS PAYABLE
CD 02611291	07/22/2014	DODD, SOPHIE	36.75	ACCOUNTS PAYABLE
CD 02611292	07/22/2014	KG LOGISTICS INC	44.00	ACCOUNTS PAYABLE
CD 02611293	07/22/2014	LEASE TRACK INC LSR	7.00	ACCOUNTS PAYABLE
CD 02611294	07/22/2014	LAROCHE CHEVOLET BUICK GMC CAD	5.75	ACCOUNTS PAYABLE
CD 02611295	07/22/2014	CRUZ, FRANCISCO H	38.00	ACCOUNTS PAYABLE
CD 02611296	07/22/2014	M&D EXPEDITED SERVICES LLC	45.65	ACCOUNTS PAYABLE
CD 02611297	07/22/2014	HEWITT, SHELLY	34.00	PROCDS PEND DISB
CD 02611298	07/22/2014	MUZQUIZ, MIGUEL	16.30	ACCOUNTS PAYABLE
CD 02611299	07/22/2014	ORIGINAL 3 MEN MOVERS LTD, THE	17.65	ACCOUNTS PAYABLE
CD 02611300	07/22/2014	INSITE CHARTER SCHOOL SVCS	36.00	ACCOUNTS PAYABLE
CD 02611301	07/22/2014	FOREHAND, M	37.00	ACCOUNTS PAYABLE
CD 02611302	07/22/2014	MILLER, MARK ALAN	1,413.20	SUB COURT REPORT
CD 02611303	07/22/2014	ANDY'S HAWG WILD BBQ	895.00	FEES AND SERVICE
CD 02611304	07/22/2014	CHICK-FIL-A	190.50	FEES AND SERVICE
CD 02611305	07/22/2014	CHICK-FIL-A	1,095.50	FEES AND SERVICE
CD 02611306	07/22/2014	TONY'S BARBECUE & STEAKHOUSE I	849.00	FEES AND SERVICE
CD 02611307	07/22/2014	SAN FRANCISCO PUBLIC HEALTH FO	960.00	SEMINAR/CONF/TRA

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CD 02611308	07/22/2014	ONE UNIT MOTORCYCLE	25.00	REFUNDS
CD 02611309	07/22/2014	VILLALOBOS, MELINDA	25.00	REFUNDS
CD 02611310	07/22/2014	PHILPPS, HENRY	50.00	REFUNDS
CD 02611311	07/22/2014	NICHOLSON, DAWN	50.00	REFUNDS
CD 02611312	07/22/2014	ICAUGHT INC	30,792.93	EQUIP \$500-\$4999
CD 02611313	07/22/2014	BRUNSON, JAMES D	3,500.00	LAND TEMP CLOSNG
CD 02611314	07/22/2014	HAASE, DENNIS A	16,857.00	LAND TEMP CLOSNG
CD 02611315	07/22/2014	BRADT, JENNIFER	15.00	REFUNDS
CD 02611316	07/22/2014	RIVERA, ROBERT AND ALICE	1,400.00	OTHER FEES & SVC
CD 02611317	07/22/2014	MORGAN, BARBARA	800.00	OTHER FEES & SVC
CD 02611318	07/22/2014	GALOMO, GREGORIO & GLORIA	1,400.00	OTHER FEES & SVC
CD 02611319	07/22/2014	MARTINEZ, SAMUEL & SYLVIA	1,200.00	OTHER FEES & SVC
CD 02611320	07/22/2014	RODRIGUEZ, RODRIGO & HILDA	1,200.00	OTHER FEES & SVC
CD 02611321	07/22/2014	GUERRERO, ADALBERTO & PATRICIA	800.00	OTHER FEES & SVC
CD 02611322	07/22/2014	FIERCE	3,500.00	FEES AND SERVICE
CD 02611323	07/22/2014	ROBINSON, RONALD	1,400.00	OTHER FEES & SVC
CD 02611324	07/22/2014	VILLAS AT NORTH PARK PROPERTY O	1,962.00	LAND TEMP CLOSNG
CD 02611325	07/22/2014	JONES, PAGET	18.93	MILEAGE
CD 02611472	07/25/2014	STATE BAR OF TEXAS	570.00	TRAINING
CD 02611473	07/25/2014	HOANG, ANHKIET H	40.00	PARKING FEES
CD 02611474	07/25/2014	ESTATE OF PETER PERRAULT, THE	184,221.12	BAIL BD COLLATER
CD 02611475	07/25/2014	FARIA CANO, MARIA EUGENIA	102.83	SUPPLIES
CD 02611476	07/25/2014	WIEDERHOEFT, HEATHER	1,430.00	FEES AND SERVICE
CD 02611477	07/25/2014	YOUNG, BOBBIE	562.50	LITIGATION EXPEN
CD 02611861	07/30/2014	CONSTABLE ALAN ROSEN	2,419.30	BAIL BD COLLATER
CS 00033284	07/01/2014	STERICYCLE INC	22.58	OFFICE SUPPLIES
CS 00033285	07/01/2014	JOT EM DOWN STORE INC	67.15	REPAIR & MAINT
CS 00033286	07/01/2014	CORPORATE THERMOGRAPHERS	484.00	OFFICE SUPPLIES
CS 00033287	07/01/2014	RODZINA INDUSTRIES INC	64.35	OFFICE SUPPLIES
CS 00033288	07/01/2014	CITIBANK NA	5,778.37	TRAVEL EXPENSE
CS 00033289	07/01/2014	MAXIM HEALTHCARE SERVICES INC	9,743.56	CS-MEDICAL CONSU
CS 00033290	07/01/2014	PHYSICIAN RESOURCES INC	5,830.80	CS-MEDICAL CONSU
CS 00033291	07/01/2014	IA SMART START	69.00	FEES AND SVCS CO
CS 00033292	07/01/2014	IA SMART START	2,909.00	FEES AND SVCS CO
CS 00033294	07/01/2014	JWS HEALTH CONSULTANTS INC	5,912.47	CS-MEDICAL CONSU
CS 00033295	07/01/2014	GREATER HOUSTON PSYCHOLOGICAL	2,980.00	FEES AND SVCS CO
CS 00033296	07/01/2014	CHASTANG FORD	599.20	MOTOR EQUIP CHRG
CS 00033297	07/01/2014	SMITH & DEAN	2,495.92	CS-MEDICAL CONSU
CS 00033298	07/01/2014	RIGHT NOW TERMITE & PEST CONTR	140.00	CHEM/LAB SUPPLIE
CS 00033299	07/01/2014	MEDICAL CENTER EXXON MOBIL INC	119.25	MOTOR EQUIP CHRG
CS 00033300	07/01/2014	HCCSCD PETTY CASH	134.59	SUPPLIES
CS 00033301	07/01/2014	HCCSCD PETTY CASH	108.75	OFFICE SUPPLIES
CS 00033302	07/01/2014	HARRIS COUNTY SHERIFF'S DEPT	51,656.00	PROVISIONS
CS 00033303	07/01/2014	RONALD RUSSELL POLYGRAPH SERVI	1,500.00	CS-POLYGRAPH TES
CS 00033304	07/01/2014	RODRIGUEZ, MARY	10.54	OFFICE SUPPLIES
CS 00033305	07/02/2014	AMERICAN FED/EMPLOYEES	127.40	PRL-UNION 1550 D
CS 00033306	07/08/2014	APPA COUNCIL STATE GOVT	2,040.00	MISCELLANEOUS EX
CS 00033307	07/08/2014	METRO TRANSIT AUTHORITY	5,850.00	TOLL ROAD
CS 00033308	07/08/2014	BARNES & NOBLE	176.79	LIBRARY MATERIAL
CS 00033309	07/08/2014	ARMY SURPLUS WORLD INC	143.94	CLOTHING
CS 00033310	07/08/2014	CORPORATE THERMOGRAPHERS	196.00	OFFICE SUPPLIES
CS 00033311	07/08/2014	CARDINAL HEALTH 200	596.76	SUPPLIES
CS 00033312	07/08/2014	MAXIM HEALTHCARE SERVICES INC	54,084.00	CS-MEDICAL CONSU
CS 00033313	07/08/2014	PHYSICIAN RESOURCES INC	996.00	CS-MEDICAL CONSU
CS 00033314	07/08/2014	JWS HEALTH CONSULTANTS INC	3,394.35	CS-MEDICAL CONSU
CS 00033315	07/08/2014	OLMSTED-KIRK PAPER CO	3,618.50	OFFICE SUPPLIES

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CS 00033316	07/08/2014	PROTOUCH NURSES INC	1,882.61	CS-MEDICAL CONSU
CS 00033317	07/08/2014	CHASTANG FORD	750.17	MOTOR EQUIP CHRGR
CS 00033318	07/08/2014	SMITH & DEAN	13,875.67	CS-MEDICAL CONSU
CS 00033319	07/08/2014	RIGHT NOW TERMITE & PEST CONTR	140.00	CHEM/LAB SUPPLIE
CS 00033320	07/08/2014	MEDICAL CENTER EXXON MOBIL INC	39.75	MOTOR EQUIP CHRGR
CS 00033321	07/08/2014	HCCSCD PETTY CASH	32.57	OFFICE SUPPLIES
CS 00033322	07/08/2014	PRINT M PRO LTD	1,115.00	OFFICE SUPPLIES
CS 00033323	07/15/2014	PREMIER IMS	194.43	OFFICE SUPPLIES
CS 00033324	07/15/2014	S & S TECHNOLOGY	11,627.13	EQUIP \$500-4999
CS 00033325	07/15/2014	CORPORATE THERMOGRAPHERS	14.00	OFFICE SUPPLIES
CS 00033326	07/15/2014	MAXIM HEALTHCARE SERVICES INC	6,883.07	CS-MEDICAL CONSU
CS 00033327	07/15/2014	MAXIM HEALTHCARE SERVICES INC	7,054.72	CS-MEDICAL CONSU
CS 00033328	07/15/2014	GOVCONNECTION INC	3,960.20	EQUIP UNDER 500
CS 00033329	07/15/2014	NETWORK CABLING SVCS INC	445.34	COMP OFFICE SUPP
CS 00033330	07/15/2014	ISI COMMERCIAL REFRIGERATION	90.00	EQUIPMENT REPAIR
CS 00033331	07/15/2014	FANNIN MEDICAL CENTER	13,040.00	CS-MEDICAL CONSU
CS 00033332	07/15/2014	PHYSICIAN RESOURCES INC	3,456.25	CS-MEDICAL CONSU
CS 00033333	07/15/2014	OBRIEN COUNSELING SVCS	6,570.00	FEES AND SVCS CO
CS 00033334	07/15/2014	PHONOSCOPE INC	1,035.25	SOFTWARE NON-CAP
CS 00033335	07/15/2014	OLMSTED-KIRK PAPER CO	241.70	OFFICE SUPPLIES
CS 00033336	07/15/2014	PROTOUCH NURSES INC	3,734.25	CS-MEDICAL CONSU
CS 00033337	07/15/2014	PROTOUCH NURSES INC	2,201.14	CS-MEDICAL CONSU
CS 00033338	07/15/2014	SMITH & DEAN	8,533.26	CS-MEDICAL CONSU
CS 00033339	07/15/2014	RIGHT NOW TERMITE & PEST CONTR	7,454.50	CHEM/LAB SUPPLIE
CS 00033340	07/15/2014	NORTH TEXAS TOLLWAY AUTHORITY	11.72	TRAVEL EXPENSE
CS 00033341	07/15/2014	VERIZON WIRELESS	1,197.66	TELEPHONE
CS 00033342	07/15/2014	VERIZON WIRELESS	218.28	TELEPHONE
CS 00033343	07/15/2014	LLOYD GOSSELINK ROCHELLE & TOW	3,116.00	FEES AND SERVICE
CS 00033344	07/15/2014	WCA WASTE CORP	917.96	UTILITIES
CS 00033345	07/15/2014	UNIVERSITY OF CINCINNATI RESEA	21,000.00	FEES AND SERVICE
CS 00033346	07/22/2014	STERICYCLE INC	464.17	OFFICE SUPPLIES
CS 00033347	07/22/2014	JOT EM DOWN STORE INC	133.80	REPAIR & MAINT
CS 00033348	07/22/2014	WORKERS ASSISTANCE PROGRAM	4,012.00	FEES AND SERVICE
CS 00033349	07/22/2014	APPA COUNCIL STATE GOVT	400.00	MISCELLANEOUS EX
CS 00033350	07/22/2014	APPA COUNCIL STATE GOVT	400.00	MISCELLANEOUS EX
CS 00033351	07/22/2014	METRO TRANSIT AUTHORITY	1,998.45	TOLL ROAD
CS 00033352	07/22/2014	TEXAS LAUNDRY SVC	19,705.00	EQUIPMENT REPAIR
CS 00033353	07/22/2014	MAXIM HEALTHCARE SERVICES INC	11,404.19	CS-MEDICAL CONSU
CS 00033354	07/22/2014	CAREER & RECOVERY RES INC	842.00	FEES AND SVCS CO
CS 00033355	07/22/2014	PHYSICIAN RESOURCES INC	34,309.05	CS-MEDICAL CONSU
CS 00033356	07/22/2014	ICS CO	7,548.00	REPAIR PARTS
CS 00033357	07/22/2014	IA SMART START	148.00	FEES AND SVCS CO
CS 00033358	07/22/2014	IA SMART START	1,386.00	FEES AND SVCS CO
CS 00033359	07/22/2014	JWS HEALTH CONSULTANTS INC	4,409.30	CS-MEDICAL CONSU
CS 00033360	07/22/2014	OLMSTED-KIRK PAPER CO	5,527.60	OFFICE SUPPLIES
CS 00033361	07/22/2014	ROCKET MOVING AND STORAGE, A	1,799.00	FEES AND SERVICE
CS 00033362	07/22/2014	MCGRATH RENTCORP	1,281.34	RENTALS/LEASES
CS 00033363	07/22/2014	OZARKA NATURAL SPRING WATER	660.21	OFFICE SUPPLIES
CS 00033364	07/22/2014	HARRIS COUNTY SHERIFF'S DEPT	50,032.00	PROVISIONS
CS 00033365	07/22/2014	RONALD RUSSELL POLYGRAPH SERVI	1,800.00	CS-POLYGRAPH TES
CS 00033366	07/22/2014	PORTIS, ALLENA	441.09	TRAVEL EXPENSE
CS 00033367	07/29/2014	HUMBLE CIVIC CENTER	2,590.00	OFFICE SUPPLIES
CS 00033368	07/29/2014	HC TREASURER	53,240.94	FEES & SVCS FISC
CS 00033369	07/29/2014	WORKERS ASSISTANCE PROGRAM	953.44	FEES AND SERVICE
CS 00033370	07/29/2014	STATE COMPROLLER	51,361.92	ACCOUNTS PAYABLE
CS 00033371	07/29/2014	CITY OF HOUSTON HEALTH	189.00	OFFICE SUPPLIES

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CS 00033372	07/29/2014	C&R AWARDS INCENTIVE	69.95	OFFICE SUPPLIES
CS 00033373	07/29/2014	ADE INC	4,500.00	OFFICE SUPPLIES
CS 00033374	07/29/2014	ECOLAB INC	150.00	JANITOR'S SUPPLI
CS 00033375	07/29/2014	METALCRAFT INC	600.61	OFFICE SUPPLIES
CS 00033376	07/29/2014	MAXIM HEALTHCARE SERVICES INC	21,477.83	CS-MEDICAL CONSU
CS 00033377	07/29/2014	NETWORK CABLING SVCS INC	2,197.86	COMP OFFICE SUPP
CS 00033378	07/29/2014	PHYSICIAN RESOURCES INC	22,012.20	CS-MEDICAL CONSU
CS 00033379	07/29/2014	JASONS DELI	564.99	PROVISIONS
CS 00033380	07/29/2014	JWS HEALTH CONSULTANTS INC	31,850.81	CS-MEDICAL CONSU
CS 00033381	07/29/2014	OLMSTED-KIRK PAPER CO	1,912.80	OFFICE SUPPLIES
CS 00033382	07/29/2014	PROTOUCH NURSES INC	1,856.90	CS-MEDICAL CONSU
CS 00033383	07/29/2014	LABORATORY CORP OF AMERICA	655.81	CS-LAB SERVICES
CS 00033384	07/29/2014	ADVANCED GRAPHICS	594.90	OFFICE SUPPLIES
CS 00033385	07/29/2014	OZARKA NATURAL SPRING WATER	441.99	OFFICE SUPPLIES
CS 00033386	07/29/2014	SMITH & DEAN	6,091.46	CS-MEDICAL CONSU
CS 00033387	07/29/2014	SMITH & DEAN	16,074.54	CS-MEDICAL CONSU
CS 00033388	07/29/2014	HCCSCD	116.00	FEES-ADP-URINALY
CS 00033389	07/29/2014	AMEGY BANK OF TEXAS	3,950.98	BANK SVC CHARGES
CS 00033390	07/29/2014	TROY GROUP	1,168.00	COMP OFFICE SUPP
CS 99131014	07/03/2014	Wire Transfers	1,530,774.50	DUE TO OTHER UNI
CS 99133714	07/08/2014	Wire Transfers	131.85	AP-HARRIS CTY
CS 99139614	07/18/2014	Wire Transfers	1,540,490.29	DUE TO OTHER UNI
CS 99149614	07/31/2014	Wire Transfers	73,370.42	DUE TO OTHER UNI
CS 99149714	07/31/2014	Wire Transfers	1,564,172.60	DUE TO OTHER UNI
EC 40012597	07/02/2014	AID TO VICTIMS OF DOMESTIC ABU	1,430.00	FEES AND SVCS CO
EC 40012598	07/02/2014	MHMRA	190,879.35	FEES AND SVCS CO
EC 40012599	07/02/2014	C&H DISTRIBUTORS INC	3,924.18	FURNITURE U/500
EC 40012600	07/02/2014	JOHNSON, RAYMOND	2,590.00	FEES AND SVCS CO
EC 40012601	07/02/2014	STAPLES CONTRACT & COMMERCIAL	607.73	OFFICE SUPPLIES
EC 40012602	07/02/2014	SPRING COUNSELING CTR	1,120.00	FEES AND SVCS CO
EC 40012603	07/02/2014	DIRECTIONS OF RECOVERY INC	8,899.00	FEES AND SVCS CO
EC 40012604	07/02/2014	RBEX INC DBA APPLE TOWING CO	85.00	MOTOR EQUIP CHRGR
EC 40012605	07/02/2014	WEISER SECURITY SVCS INC	9,177.88	SECURITY FEES
EC 40012606	07/02/2014	A1 PERSONNEL OF HOUSTON INC	701.60	FEES AND SERVICE
EC 40012607	07/02/2014	FORWARD EDGE INC	476.00	FEES AND SERVICE
EC 40012608	07/02/2014	TURNING POINT INC, THE	77,351.55	FEES AND SVCS CO
EC 40012609	07/02/2014	HANCOCK JAHN LEE & PUCKETT	161.19	FEES AND SVCS CO
EC 40012610	07/02/2014	HAYES, ROBERT	30.00	MILEAGE
EC 40012611	07/07/2014	TEXAS DEPARTMENT OF CRIMINAL J	59,108.67	PRL - STND LTD
EC 40012612	07/09/2014	AID TO VICTIMS OF DOMESTIC ABU	175.00	FEES AND SVCS CO
EC 40012613	07/09/2014	MHMRA	152,375.23	FEES AND SVCS CO
EC 40012614	07/09/2014	RECOVERY HEALTHCARE CORP	10,896.00	FEES AND SVCS
EC 40012615	07/09/2014	MOORE MEDICAL LLC	1,848.05	SUPPLIES
EC 40012616	07/09/2014	DIAMOND DRUGS	11,882.94	SUPPLIES
EC 40012617	07/09/2014	WEISER SECURITY SVCS INC	2,832.00	SECURITY FEES
EC 40012618	07/09/2014	A1 PERSONNEL OF HOUSTON INC	3,181.18	FEES AND SERVICE
EC 40012619	07/09/2014	GENE WILLIAMSON TIRE CO INC	7.50	MOTOR EQUIP CHRGR
EC 40012620	07/09/2014	HANCOCK JAHN LEE & PUCKETT	5,472.00	FEES AND SVCS CO
EC 40012621	07/09/2014	JONES, FELICIA	14.93	MILEAGE
EC 40012622	07/09/2014	TURNER, DANIELLE	25.01	MILEAGE
EC 40012623	07/09/2014	MATTOX, URSULA	55.43	MILEAGE
EC 40012624	07/09/2014	TOBIAS, DENISE C	12.50	MILEAGE
EC 40012625	07/09/2014	CARTER, SANDRA KAY	50.00	TRAVEL FOR EDUC/
EC 40012626	07/09/2014	THOMAS, ERICA	36.60	MILEAGE
EC 40012627	07/09/2014	POOLE, SHEENA M	126.60	MILEAGE
EC 40012628	07/16/2014	FINDLEY & SONS INC	2,099.10	REPAIR PARTS

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EC 40012629	07/16/2014	DELL MARKETING LP	41,695.15	PC EQUI 500-4999
EC 40012630	07/16/2014	SANTA MARIA HOSTEL INC	35,200.00	FEES AND SVCS CO
EC 40012631	07/16/2014	MOORE MEDICAL LLC	2,994.36	SUPPLIES
EC 40012632	07/16/2014	GREAT SOUTHWEST PAPER CO	3,129.80	JANITOR'S SUPPLI
EC 40012633	07/16/2014	WEISER SECURITY SVCS INC	5,664.00	SECURITY FEES
EC 40012634	07/16/2014	HTIS INC	3,230.64	EQUIP UNDER 500
EC 40012635	07/16/2014	TURNING POINT INC, THE	47,107.60	FEES AND SVCS CO
EC 40012636	07/16/2014	DIRECT TV BUSINESS SVC CENTER	184.96	UTILITIES
EC 40012637	07/21/2014	TEXAS DEPARTMENT OF CRIMINAL J	58,509.56	PRL - STND LTD
EC 40012638	07/23/2014	UNLIMITED VISIONS AFTERCA	685.00	FEES AND SVCS CO
EC 40012639	07/23/2014	CDW COMPUTER CENTERS INC	886.40	SOFTWARE MAINTEN
EC 40012640	07/23/2014	GREAT SOUTHWEST PAPER CO	4,353.65	JANITOR'S SUPPLI
EC 40012641	07/23/2014	A1 PERSONNEL OF HOUSTON INC	11,255.75	FEES AND SERVICE
EC 40012642	07/23/2014	W&A SCHMIDT INC	830.00	FEES AND SVCS CO
EC 40012643	07/23/2014	ALL ABOUT RECOVERY INC	2,490.00	FEES AND SVCS CO
EC 40012644	07/23/2014	INTERNAL REVENUE SERVICE	2,417.50	FEES AND SVCS CO
EC 40012645	07/23/2014	ONE SOURCE TOXICOLOGY LABORATO	71,229.05	CS-U/A TESTING
EC 40012646	07/23/2014	TURNING POINT INC, THE	105,357.43	FEES AND SVCS CO
EC 40012647	07/23/2014	DIRECT TV BUSINESS SVC CENTER	41.99	UTILITIES
EC 40012648	07/23/2014	DAVID & IVORY MINISTRIES INC	1,712.50	FEES AND SVCS CO
EC 40012649	07/23/2014	HANCOCK JAHN LEE & PUCKETT	11,120.70	FEES AND SVCS CO
EC 40012650	07/23/2014	GUILLEN, ESTELLA G	531.25	PROVISIONS
EC 40012651	07/30/2014	HOUSTON AREA WOMENS CENTER	6,505.62	ACCOUNTS PAYABLE
EC 40012652	07/30/2014	SANTA MARIA HOSTEL INC	39,920.00	FEES AND SVCS CO
EC 40012653	07/30/2014	STAPLES CONTRACT & COMMERCIAL	17,599.95	OFFICE SUPPLIES
EC 40012654	07/30/2014	MOORE MEDICAL LLC	763.20	SUPPLIES
EC 40012655	07/30/2014	DIAMOND DRUGS	35,276.38	SUPPLIES
EC 40012656	07/30/2014	A1 PERSONNEL OF HOUSTON INC	3,845.26	FEES AND SERVICE
EC 40012657	07/30/2014	W&A SCHMIDT INC	830.00	FEES AND SVCS CO
EC 40012658	07/30/2014	GENE WILLIAMSON TIRE CO INC	7.50	MOTOR EQUIP CHRGR
EC 40012659	07/30/2014	ONE SOURCE TOXICOLOGY LABORATO	65,341.86	CS-U/A TESTING
EC 40012660	07/30/2014	TURNING POINT INC, THE	77,289.52	FEES AND SVCS CO
EC 40012661	07/30/2014	HAYES, ROBERT	74.00	MILEAGE
EC 40012662	07/30/2014	WILSON, NEIL	494.14	PROVISIONS
EC 40012663	07/30/2014	MAY, TERESA	70.00	TRAVEL EXPENSE
EC 40012664	07/30/2014	ROSS, KIM	540.69	PROVISIONS
EC 40012665	07/30/2014	BENNETT, ELLARIETHA S	52.50	MILEAGE
EC 40012666	07/30/2014	BROOKS, SUSAN	325.32	PROVISIONS
EC 40012667	07/30/2014	ALEXANDER, TANYA	466.62	PROVISIONS
EC 40012668	07/30/2014	BRENNEMAN, SHERYL ANN	66.60	MILEAGE
EC 40012669	07/30/2014	GARZA, MARIA GUADALUPE	38.71	PROVISIONS
EH 00320124	07/02/2014	JOHN L WORTHAM & SON INS	73.74	AUTO LIABILITY I
EH 00320125	07/03/2014	HC DEPUTIES ORGANIZATION	84,150.47	PRL-UNION 154 DU
EH 00320126	07/03/2014	FRATERNAL ORDER OF POLICE	38,283.69	PRL-HC FOP LODGE
EH 00320127	07/03/2014	COALITION OF POLICE & SHERIFFS	12,840.96	CONSTABLE UNION
EH 00320128	07/03/2014	GREATER HOUSTON CONCERNS OF PO	713.00	PRL-COPS Deducti
EH 00320129	07/03/2014	HCSO BENEVOLENCE ASSOCIATION	1,913.00	HCSO BENEV ASSN
EH 00320130	07/03/2014	UNITED WAY OF BAYTOWN AREA	49.00	UNITEDWAY BAYTWN
EH 00320131	07/03/2014	UNITED WAY OF GREATER HOUSTON	945.54	UNITWAY GULF CST
EH 00320132	07/10/2014	HONG, EUGENE P	550.00	FAMILY CONTEMPT
EH 00320133	07/10/2014	WOODS, ROBERT LEROY	400.00	COURT COSTS
EH 00320134	07/10/2014	THURLAND, WILLIAM	7,875.48	Non Trial-Misdem
EH 00320135	07/10/2014	MEADOR, MIRANDA	35.00	SUPPLIES
EH 00320136	07/10/2014	FITCH, BONNIE	4,925.00	CPS NON-TRIAL JU
EH 00320137	07/10/2014	STATEWIDE TRAFFIC SIGNAL CO	84,061.09	TRAFFIC SIGNALS
EH 00320138	07/10/2014	ST JULIAN, COURTNEY	315.00	DAILY-3RD DEGREE

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EH 00320139	07/10/2014	DOEBBLER, TED	2,100.00	WEEKLY-1ST DEGRE
EH 00320140	07/10/2014	MCALISTER, SEAN T	4,125.00	CPS NON-TRIAL JU
EH 00320141	07/10/2014	RAHMAN, DANA	1,250.00	CPS OUT CRTS HRS
EH 00320142	07/10/2014	FARIA-CANO, MARIA EUGENIA	102.83	SUPPLIES
EH 00320143	07/10/2014	FLEMING, MARCUS J	1,375.00	NON TRIAL-3RD DE
EH 00320144	07/10/2014	WOOD JR, HARRIS S	250.00	NON TRIAL-3RD DE
EH 00320145	07/10/2014	PARRISH, DAMON	200.00	NO APPEAR CRTORD
EH 00320146	07/10/2014	PARKS, KIM	1,250.00	F-T COUNC CRTORD
EH 00320147	07/10/2014	TSIOROS, GREG	300.00	NO APPEAR CRTORD
EH 00320148	07/10/2014	KNIGHT, AMY VANESSA MORALES	525.00	FAMILY CONTEMPT
EH 00320149	07/10/2014	HOUSTON-GALVESTON AREA COUNCIL	9,900.00	FEES AND SERVICE
EH 00320150	07/10/2014	BAYLOR COLLEGE OF MEDICINE	37,875.00	FEES AND SERVICE
EH 00320151	07/10/2014	BOBBITT, JB LEE	6,237.50	CPS NON-TRIAL JU
EH 00320152	07/10/2014	HANSEN, R K	201.00	T/NC-3RD DEGREE
EH 00320153	07/10/2014	WHITWORTH, THOMAS M	1,790.00	FAMILY CONTEMPT
EH 00320154	07/10/2014	CANALES, CLAUDIA	8,439.42	FAMILY TDFPS NON
EH 00320155	07/10/2014	PATTERSON, GAYLE	2,826.40	SUB COURT REPORT
EH 00320156	07/10/2014	BURKHALTER, LISA	165.40	F&S-VISIT JUDGES
EH 00320157	07/10/2014	HENLEY, CYNTHIA R	50.00	NO APPEAR CRTORD
EH 00320158	07/10/2014	PRASIFKA, JOSEPH WADE	5,450.00	RESETS & DETENTI
EH 00320159	07/10/2014	HOUSTON DRIVE TRAIN SVC	264.66	MOTOR EQUIP EXPE
EH 00320160	07/10/2014	GOODEN, CHARLES D	26,146.30	ENGINEERING SERV
EH 00320161	07/10/2014	EQUIPMENT DEPOT LP	119.00	EQUIPMENT REPAIR
EH 00320162	07/10/2014	ADAMS, TAMMY L	5,750.20	APPEAL NON-DEATH
EH 00320163	07/10/2014	LOGAN, CARRIE SCARDAVILLE	1,098.40	SOF EXHIBITS
EH 00320164	07/10/2014	VILLANUEVA, GENEVA MARIE	2,789.88	SUB COURT REPORT
EH 00320165	07/10/2014	BROWN, ADAM BANKS	11,175.00	1ST DEGREE-OUT O
EH 00320166	07/10/2014	MCBRIDE, ANGELA N	2,402.44	SUB COURT REPORT
EH 00320167	07/10/2014	HUBBARD, CHAUN DAVIS	2,292.75	DAILY-2ND DEGREE
EH 00320168	07/10/2014	WALTER P MOORE & ASOC INC	11,021.15	ROADS&BRIDGESREP
EH 00320169	07/10/2014	UNIV OF TEXAS HEALTH CENTER OF	3,260.00	FEES AND SERVICE
EH 00320170	07/10/2014	CITY SUPPLY CO	6,142.63	SUPPLIES
EH 00320171	07/10/2014	COMPUTER CORP OF AMERICA	20,373.00	SOFTWARE MAINTEN
EH 00320172	07/10/2014	THOMAS, ROBERT E	150.00	RESETS & DETENTI
EH 00320173	07/10/2014	WILTSHIRE, ROXANNE	148.00	SOF HEARING
EH 00320174	07/10/2014	HOLLOWAY, EDITH S	1,187.50	FEES AND SERVICE
EH 00320175	07/10/2014	MURRAY, MEKISHA WALKER	1,250.00	F-T COUNC CRTORD
EH 00320176	07/10/2014	BINKLEY & BARFIELD INC	7,600.25	ENGINEERING SERV
EH 00320177	07/10/2014	TREEBEARDS INC	1,230.15	BOARD-PETIT JURY
EH 00320178	07/10/2014	HC WCID NO 36	8,759.07	WATER
EH 00320179	07/10/2014	VOLUNTEERS OF AMERICA	14,027.05	FEES AND SERVICE
EH 00320180	07/10/2014	DECO PRESS	338.00	OFFICE SUPPLIES
EH 00320181	07/10/2014	ELITE COMPUTER CONSULTANTS LP	6,468.00	F&S-TEMP PERSONN
EH 00320182	07/10/2014	JOHNSON SUPPLY	32,559.38	SUPPLIES
EH 00320183	07/10/2014	MAIDA PC, SAM A	1,685.00	NON TRIAL-3RD DE
EH 00320184	07/10/2014	ESPA CORP	50,205.72	ENGINEERING SERV
EH 00320185	07/10/2014	CRAFCO TEXAS INC	1,802.08	CONCRETE
EH 00320186	07/10/2014	DELL MARKETING LP	73,881.76	PC EQU \$500-4999
EH 00320187	07/10/2014	SIRIUS COMPUTER SOLUTIONS	190,382.43	SOFTWARE MAINTEN
EH 00320188	07/10/2014	THOMAS REPROGRAPHICS	1,936.68	FEES AND SERVICE
EH 00320189	07/10/2014	LINDSEY, LAINE D	1,575.00	NON TRIAL-3RD DE
EH 00320190	07/10/2014	CROW, JULIANE PHILLIPS	3,300.00	CPS OUT CRTS HRS
EH 00320191	07/10/2014	NATIONAL SCREENING CENTER	4,128.50	MEDICAL/DRUGS
EH 00320192	07/10/2014	GRIMES GRASS CO	192.00	LANDSCAPING
EH 00320193	07/10/2014	ALTEX ELECTRONICS LTD	314.57	EQUIP UNDER \$500
EH 00320194	07/10/2014	HUITT ZOLLARS	6,790.44	ENGINEERING SERV

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EH 00320195	07/10/2014	SLESSINGER, JENNIFER	3,930.75	SUB COURT REPORT
EH 00320196	07/10/2014	GARCIA, IDA M	316.00	FEES AND SERVICE
EH 00320197	07/10/2014	SHELTON, HON PAT	1,200.00	Non Trial-Misdem
EH 00320198	07/10/2014	BURG, MARY ANGE LIQUE MAGOUIRK	1,000.00	FAMILY TDFPS OUT
EH 00320199	07/10/2014	CRANFORD X-RAY CO	165.32	OTHER SERVICES
EH 00320200	07/10/2014	TRAILER WHEEL & FRAME CO	17.00	EQUIPMENT REPAIR
EH 00320201	07/10/2014	ENTERPRISE LEASING	527.10	FEES AND SERVICE
EH 00320202	07/10/2014	MTF EQUIPMENT SALES INC	6.00	MOTOR EQUIP EXPE
EH 00320203	07/10/2014	FUGRO CONSULTANTS	2,843.66	ENGINEER SVCS-NC
EH 00320204	07/10/2014	HOUSTON BELT & TERMINAL RAILWA	822,429.78	LAND TEMP CLOSNG
EH 00320205	07/10/2014	HARRIS COUNTY WORKERS COMP	915,142.54	PRL-WORKERS COMP
EH 00320206	07/10/2014	MICRO CENTER	223.87	EQUIPMENT REPAIR
EH 00320207	07/10/2014	MNJ TECHNOLOGIES DIRECT INC	6,397.92	EQUIP UNDER \$500
EH 00320208	07/10/2014	MERCURY ASSOCIATES	7,034.46	MOTOR EQUIP EXPE
EH 00320209	07/10/2014	DIVISIONONE CONSTRUCTION	119,510.00	ENGINEERING SERV
EH 00320210	07/10/2014	DAVIS, SHELLY M	850.00	FAMILY CONTEMPT
EH 00320211	07/10/2014	PROFESSIONAL TURF PRODUCTS	2,258.68	MOTOR EQUIP EXPE
EH 00320212	07/10/2014	LONGWORTH, DARYL F	5,906.25	CPS NON-TRIAL JU
EH 00320213	07/10/2014	GE HEALTHCARE IITS USA CORP	750.00	SOFTWARE MAINTEN
EH 00320214	07/10/2014	ARTEL	999.26	CHEM/LAB SUPPLIE
EH 00320215	07/10/2014	LEWIS, THOMAS J	1,425.00	NON CAPITAL APPE
EH 00320216	07/10/2014	FISCHER, BRIAN J	975.00	FAMILY TDFPS TRI
EH 00320217	07/10/2014	WYLLIE, SAMUEL	2,000.00	F&S-CONSULTIN FE
EH 00320218	07/10/2014	CASTRO, AMY P	5,600.00	TRAINING
EH 00320219	07/10/2014	STAPLES CONTRACT & COMMERCIAL	93,634.52	OFFICE SUPPLIES
EH 00320220	07/10/2014	SOUTHERN TIRE MART	164.00	FLEET-OUTSIDE SE
EH 00320221	07/10/2014	WISNER, VIC	570.00	NO APPEAR CRTORD
EH 00320222	07/10/2014	PROTIVITI INC	29,920.00	FEES & SVCS-CAPI
EH 00320223	07/10/2014	PITNEY BOWES INC	624.00	OFFICE SUPPLIES
EH 00320224	07/10/2014	CRAIG, MICHAEL F	9,362.50	CPS NON-TRIAL JU
EH 00320225	07/10/2014	BANK OF TOKYO MITSUBISHI UFJ L	308,894.44	FEES & SVCS FISC
EH 00320226	07/10/2014	CALDWELL COUNTRY CHEVROLET LLC	282,184.57	VEHICLES O/5000
EH 00320227	07/10/2014	RUNGE, ELIZABETH	631.00	OTHER FEES & SVC
EH 00320228	07/10/2014	LONDONO, LUIS E	800.00	INTERPRE-HEARING
EH 00320229	07/10/2014	BRUEGGER, ALEXIS GILBERT	3,770.00	NON TRIAL-1ST DE
EH 00320230	07/10/2014	CRANE, DONALD M	2,362.50	RESETS & DETENTI
EH 00320231	07/10/2014	AMTECH ELEVATOR SERVICES	9,303.43	VERTICAL TRANSP
EH 00320232	07/10/2014	CHEADLE, WILLIAM K	400.00	FAMILY CONTEMPT
EH 00320233	07/10/2014	COMPETITIVE CHOICE	3,332.86	SUPPLIES
EH 00320234	07/10/2014	CLAY, MICHAEL D	675.00	FAMILY CONTEMPT
EH 00320235	07/10/2014	ARNOLD OIL COMPANY OF AUSTIN	35,867.04	SUSPENSE-PARTS
EH 00320236	07/10/2014	MNK INFO TECH INC	13,396.50	F&S-TEMP PERSONN
EH 00320237	07/10/2014	BEST CARE EMS LTD	225.00	FEES AND SERVICE
EH 00320238	07/10/2014	MUSTANG MACHINERY COMPANY LTD	5,091.01	MOTOR EQUIP EXPE
EH 00320239	07/10/2014	PITNEY BOWES GLOBAL FINANCIAL	13,761.00	RENTALS/LEASES
EH 00320240	07/10/2014	JMJ ORGANICS LTD	9,496.00	LANDSCAPING
EH 00320241	07/10/2014	RUBAL, MARK A	1,825.00	NO APPEAR CRTORD
EH 00320242	07/10/2014	KRASNY, FRED	225.00	FAMILY TDFPS NON
EH 00320243	07/10/2014	BARNETT, MARCIA E	1,645.98	SOF EXHIBITS
EH 00320244	07/10/2014	MCCARTNEY, LISA I	700.00	CPS OUT OF COURT
EH 00320245	07/10/2014	HUDDLE, ROY	4,175.00	FAMILY TDFPS OUT
EH 00320246	07/10/2014	GALAXY 1 COMMUNICATIONS	313.94	CELL.PHONE AIRTM
EH 00320247	07/10/2014	PRECISION PNEUMATICS INC	600.48	EQUIPMENT REPAIR
EH 00320248	07/10/2014	JOHNSON INC, WALTER N	2,493.16	SUB COURT REPORT
EH 00320249	07/10/2014	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00320250	07/10/2014	BRODART CO	180,969.60	JUV CONTRACT BKS

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EH 00320251	07/10/2014	FISHER SCIENTIFIC CO	7,557.81	CHEM/LAB SUPPLIE
EH 00320252	07/10/2014	HART, CARY LYNN	1,000.00	NON TRIAL-3RD DE
EH 00320253	07/10/2014	CJUN CORPORATION	1,050.00	NON TRIAL-3RD DE
EH 00320254	07/10/2014	EMSL ANALYTICAL INC	619.00	FEES AND SERVICE
EH 00320255	07/10/2014	DIXON, WOODROW W	875.00	NON TRIAL-2ND DE
EH 00320256	07/10/2014	ONCKEN, KIRK J	625.00	NON TRIAL-3RD DE
EH 00320257	07/10/2014	SMITH, JENNIFER A	2,768.75	FAMILY TDFPS NON
EH 00320258	07/10/2014	KHAWAJA LAW	990.00	NON TRIAL-3RD DE
EH 00320259	07/10/2014	BISHOP, SUSAN M	750.00	NON TRIAL-3RD DE
EH 00320260	07/10/2014	SHI GOV'T SOLUTIONS INC	60,795.00	SOFTWARE LICENSE
EH 00320261	07/10/2014	MORTON, CHRIS	500.00	F-T COUNC CRTORD
EH 00320262	07/10/2014	TRANSCORE	170,337.46	HARDWARE MAINT
EH 00320263	07/10/2014	NETVERSANT SOLUTIONS	669.98	COMPUTER EQUIP
EH 00320264	07/10/2014	MARSH, JEFFREY H	3,325.00	Non Trial-Misdem
EH 00320265	07/10/2014	OWMBY, JOSEPH S	19,200.00	DAILY-1ST DEGREE
EH 00320266	07/10/2014	UNGER, HILARY	1,900.00	COURT COSTS
EH 00320267	07/10/2014	DAVIS, SAMANTHA Y	5,425.00	FAMILY TDFPS NON
EH 00320268	07/10/2014	HUNTER JR, JONAS L	675.00	Non Trial-Misdem
EH 00320269	07/10/2014	BROWN, CHERYL S	50.00	NO APPEAR CRTORD
EH 00320270	07/10/2014	RODRIGUEZ, LOURDES	350.00	NON TRIAL-2ND DE
EH 00320271	07/10/2014	LOMBARDO, MARGARET C	575.00	CPS NON-TRIAL JU
EH 00320272	07/10/2014	ADKINSON, DOUGLAS P	500.00	FEES AND SERVICE
EH 00320273	07/10/2014	OSBURN ASSOC INC	9,954.00	TRAFF SIGNS/STRI
EH 00320274	07/10/2014	JEREB PLLC, THEODORE B	1,350.00	FAMILY TDFPS NON
EH 00320275	07/10/2014	REVIS MEDIA	2,981.75	LITIGATION EXPEN
EH 00320276	07/10/2014	TRICAL COMMERCIAL INVESTMENTS	30,421.10	RENTALS/LEASES
EH 00320277	07/10/2014	FARACLAS, DIANA M	125.00	FAMILY CONTEMPT
EH 00320278	07/10/2014	SULLA, JAMIE M	350.00	DAILY-2ND DEGREE
EH 00320279	07/10/2014	PIERCE, CHERYL L	2,543.76	SUB COURT REPORT
EH 00320280	07/10/2014	OVERDRIVE INC	13,473.64	E BOOKS
EH 00320281	07/10/2014	CUMMINS ALLISON CORP	64.00	EQUIPMENT REPAIR
EH 00320282	07/10/2014	INFRASTRUCTURE GROUP TEXAS	132,177.03	ENGINEERING SERV
EH 00320283	07/10/2014	NETWORKFLEET	1,676.50	FEES AND SERVICE
EH 00320284	07/10/2014	TIBURON INC	134,816.66	SOFTWARE MAINTEN
EH 00320285	07/10/2014	MEYERS, ALISON J	425.00	FAMILY TDFPS NON
EH 00320286	07/10/2014	CONTINENTAL CARBONIC PRODUCTS	888.55	SUPPLIES
EH 00320287	07/10/2014	LAWAL, AJIBADE	1,050.00	FAMILY CONTEMPT
EH 00320288	07/10/2014	SHETZER, MARY ANN	300.00	COURT COSTS
EH 00320289	07/10/2014	STOMBERG, MARIJANE ETHEL	565.28	SUB COURT REPORT
EH 00320290	07/10/2014	MIDWEST TAPE	799.68	CENTRAL DVD'S
EH 00320291	07/10/2014	HERNANDEZ, ROLANDO A	3,610.00	INTERPER. FEES
EH 00320292	07/10/2014	ESTRADA, JESSICA R	50.00	NO APPEAR CRTORD
EH 00320293	07/10/2014	BRINK'S INC	44,954.19	FEES AND SERVICE
EH 00320294	07/10/2014	EXECUTEAM STAFFING LP	29,218.49	F&S-TEMP PERSONN
EH 00320295	07/10/2014	KEMP, JAPAUULA C	231.25	FAMILY TDFPS NON
EH 00320296	07/10/2014	REED, OTISE	675.00	FAMILY CONTEMPT
EH 00320297	07/10/2014	NATIONAL FOOD GROUP INC	1,536.63	PROVISIONS
EH 00320298	07/10/2014	G&K SVCS	264.73	SUPPLIES
EH 00320299	07/10/2014	CDW COMPUTER CENTERS INC	94,261.30	PC EQU \$500-4999
EH 00320300	07/10/2014	BROCK, JULIE	1,275.00	FAMILY TDFPS OUT
EH 00320301	07/10/2014	STELTER, KIMBERLY	350.00	CPS NON-TRIAL JU
EH 00320302	07/10/2014	GOODE, KENNETH E	2,025.00	NON CAPITAL APPE
EH 00320303	07/10/2014	CLINE, CYNTHIA J M	125.00	NON TRIAL-3RD DE
EH 00320304	07/10/2014	PATTERSON VETERINARY SUPPLY	615.02	MEDICAL/DRUGS
EH 00320305	07/10/2014	ALLIANCE LABORATORIES INC	23,937.73	CONSTR MATERIAL
EH 00320306	07/10/2014	JONES, ALECIA L	225.00	FAMILY TDFPS NON

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EH 00320307	07/10/2014	TERRACON CONSULTANTS INC	3,671.25	ENGINEERING SERV
EH 00320308	07/10/2014	TURNBULL, EDWARD R	4,797.05	NON TRIAL-2ND DE
EH 00320309	07/10/2014	BLACKBOURN MEDIA PACKAGING	770.00	OFFICE SUPPLIES
EH 00320310	07/10/2014	MCFERREN, ERIC T	11,425.00	FAMILY TDFPS OUT
EH 00320311	07/10/2014	COLE, RICHARD M	125.00	FAMILY CONTEMPT
EH 00320312	07/10/2014	SMOOTE PHD, STANLEY D	6,050.00	FEES AND SERVICE
EH 00320313	07/10/2014	BROWN, DANNY L	480.00	FLEET-OUTSIDE SE
EH 00320314	07/10/2014	WALLS, GEORGE W	225.00	FAMILY TDFPS NON
EH 00320315	07/10/2014	WEATHERS, GWENDOLYN	750.00	Non Trial-Misdem
EH 00320316	07/10/2014	COTLAR, DORIAN	185.00	T/NC-3RD DEGREE
EH 00320317	07/10/2014	NUNNERY ATTY, ALVIN E	4,650.00	NON TRIAL-1ST DE
EH 00320318	07/10/2014	ADAMS, TAMMY SIMIEN	2,887.50	RESETS & DETENTI
EH 00320319	07/10/2014	TAYLOR, ASHTON L	1,125.00	FAMILY CONTEMPT
EH 00320320	07/10/2014	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00320321	07/10/2014	URETEK USA	1,300.40	MOTOR EQUIP EXPE
EH 00320322	07/10/2014	NOLL, CHUCK	1,385.00	NON TRIAL-2ND DE
EH 00320323	07/10/2014	YOUNGBLOOD, GLENN J	1,875.00	NON TRIAL-3RD DE
EH 00320324	07/10/2014	DYSART, JOHN R	1,325.00	Non Trial-Misdem
EH 00320325	07/10/2014	ST JOHN, PAUL	400.00	Non Trial-Misdem
EH 00320326	07/10/2014	HNTB CORP	44,913.75	CONSTRUCTION
EH 00320327	07/10/2014	MMS A MEDICAL SUPPLY CO	1,614.21	EQUIP UNDER \$500
EH 00320328	07/10/2014	MCANALLY, EVA PATRICIA	968.75	NON TRIAL-3RD DE
EH 00320329	07/10/2014	MCMILLEN, ALEXANDRA L	565.28	SUB COURT REPORT
EH 00320330	07/10/2014	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00320331	07/10/2014	STEFFLER, BRUCE R	305.00	FAMILY TDFPS OUT
EH 00320332	07/10/2014	LAMPLEY, MELVIN	1,000.00	FEES AND SERVICE
EH 00320333	07/10/2014	DOUGLAS, LARRY B	875.00	NON TRIAL-3RD DE
EH 00320334	07/10/2014	WELLS, JOE D	475.00	NON TRIAL-3RD DE
EH 00320335	07/10/2014	ELLIS, BEVERLY	1,130.56	SUB COURT REPORT
EH 00320336	07/10/2014	RAMIREZ, JOHN ANTHONY	1,350.00	FAMILY TDFPS NON
EH 00320337	07/10/2014	AGUIRRE, JUAN JOSE	2,440.00	DAILY-2ND DEGREE
EH 00320338	07/10/2014	NEWMAN, LOUIS M	395.00	DAILY-1ST DEGREE
EH 00320339	07/10/2014	CONTRERAS JR, JUAN M	1,050.00	NON TRIAL-3RD DE
EH 00320340	07/10/2014	ROLL, RANDOLPH E	1,020.00	NON TRIAL-3RD DE
EH 00320341	07/10/2014	LEE, THADDEUS G	114.00	FEES AND SERVICE
EH 00320342	07/10/2014	WRITT, JUSTIN L	1,575.00	FAMILY CONTEMPT
EH 00320343	07/10/2014	TAFOLLA, LETICIA	1,978.48	SUB COURT REPORT
EH 00320344	07/10/2014	LEE, CHUNG YUAN	1,575.00	FAMILY CONTEMPT
EH 00320345	07/10/2014	CORNELIUS, SHIRLEY	150.00	CPS NON-TRIAL JU
EH 00320346	07/10/2014	REED, JOHN	500.00	RESETS & DETENTI
EH 00320347	07/10/2014	NELSON, MITCHELL R	2,975.00	CPS NON-TRIAL JU
EH 00320348	07/10/2014	BEDFORD, OLLIE MAY	750.00	FAMILY CONTEMPT
EH 00320349	07/10/2014	LOCKLEAR, TROY	2,690.00	NON TRIAL-3RD DE
EH 00320350	07/10/2014	ESCOBEDO, SYLVIA	1,875.00	NON TRIAL-3RD DE
EH 00320351	07/10/2014	RODRIGUEZ, ALBERT	1,252.53	LITIGATION EXPEN
EH 00320352	07/10/2014	SUMMERS, DEBORAH D	3,760.91	NON TRIAL-3RD DE
EH 00320353	07/10/2014	SAMPSON, KYLE R	1,370.00	NON TRIAL-2ND DE
EH 00320354	07/10/2014	WEIDENHEFT, KIM	423.96	SUB COURT REPORT
EH 00320355	07/10/2014	JOHNSON, JULIA E	1,978.48	SUB COURT REPORT
EH 00320356	07/10/2014	FISHER, DENA	700.00	NON TRIAL-3RD DE
EH 00320357	07/10/2014	ROLEN, GAIL A	2,261.12	SUB COURT REPORT
EH 00320358	07/10/2014	MONCRIFFE, TYRONE C	1,575.00	NON TRIAL-2ND DE
EH 00320359	07/10/2014	BERNHARDT, KAREN S	882.20	SOF EXHIBITS
EH 00320360	07/10/2014	THOMAS, CLARA	116.25	SUPPLIES
EH 00320361	07/10/2014	DODSON, GLENN	2,850.00	INTERPER. FEES
EH 00320362	07/10/2014	HILL, JOSHUA S	600.00	F-T COUNC CRTORD

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EH 00320363	07/10/2014	MITCHELL, RYAN	687.50	FAMILY TDFPS OUT
EH 00320364	07/10/2014	CARPENTER, JENNIFER L	350.00	NO APPEAR CRTORD
EH 00320365	07/10/2014	SYLVESTER, BRIAN DAVID	1,775.00	FAMILY CONTEMPT
EH 00320366	07/10/2014	SOLIZ MATTHEWS, ITZE	275.00	FAMILY TDFPS NON
EH 00320367	07/10/2014	BUCK, CHRISTOPHER L	3,925.00	FAMILY TDFPS NON
EH 00320368	07/10/2014	SASSO, IRENE	960.00	INTERPRE-HEARING
EH 00320369	07/10/2014	NARUM, KAREN	680.00	FEES AND SERVICE
EH 00320370	07/10/2014	HAMBY, JILL	17,686.11	APPEAL NON-DEATH
EH 00320371	07/10/2014	NACHTIGALL, DAVID A	3,750.00	F-T COUNC CRTORD
EH 00320372	07/10/2014	LIPKIN, MARK	1,640.00	DAILY-3RD DEGREE
EH 00320373	07/10/2014	SMITH, KEISHA LASHANNE	125.00	NON TRIAL-3RD DE
EH 00320374	07/10/2014	LILES, JOHN STEPHEN	2,737.50	RESETS & DETENTI
EH 00320375	07/10/2014	FLORES, MARILU H	2,520.00	INTERPER. FEES
EH 00320376	07/10/2014	CAMPBELL, ANN	700.00	NON TRIAL-1ST DE
EH 00320377	07/10/2014	YOUNG, BOBBIE	562.50	LITIGATION EXPEN
EH 00320378	07/10/2014	MCCULLOUGH, ELLIS	2,845.00	DAILY-1ST DEGREE
EH 00320379	07/10/2014	TREVINO, ISMAEL	225.00	FAMILY CONTEMPT
EH 00320380	07/10/2014	ARTEAGA PC, LAW OFFICE OF LAUR	3,908.24	FAMILY TDFPS NON
EH 00320381	07/10/2014	MADRID, MARIO	4,400.00	NON TRIAL-1ST DE
EH 00320382	07/10/2014	MARQUEZ CERVANTES, M ANGELES	1,860.00	INTERPER-INDIGEN
EH 00320383	07/10/2014	GONZALEZ, RICARDO N	2,925.00	1ST DEGREE-OUT O
EH 00320384	07/10/2014	BROOKS, JAMES M	1,185.00	NON TRIAL-2ND DE
EH 00320385	07/10/2014	TRENT, MICHAEL E	8,715.00	NON TRIAL-1ST DE
EH 00320386	07/10/2014	BURTON, RUTH YVONNE	520.00	DAILY-1ST DEGREE
EH 00320387	07/10/2014	ISENBERG ATTY, MARC D	350.00	Non Trial-Misdem
EH 00320388	07/10/2014	SPJUT, JOHN HARLAN	1,575.00	CPS NON-TRIAL JU
EH 00320389	07/10/2014	SPJUT, DAN	2,250.00	CPS NON-TRIAL JU
EH 00320390	07/10/2014	WEBB, ARLENE F	160.93	FEES AND SERVICE
EH 00320391	07/10/2014	HUNTER, RONALD D	630.00	FAMILY CONTEMPT
EH 00320392	07/10/2014	ORTIZ JR , JIMMY J	250.00	NON TRIAL-3RD DE
EH 00320393	07/10/2014	PHEA, ANGELA	5,795.00	FAMILY TDFPS OUT
EH 00320394	07/10/2014	MERCHANT, FEROZ FAROOK	3,335.00	NON TRIAL-3RD DE
EH 00320395	07/10/2014	TREJO, HUMBERTO R	950.00	NON TRIAL-3RD DE
EH 00320396	07/10/2014	SEBITA, PATRICIA FORTNEY	700.00	NON TRIAL-2ND DE
EH 00320397	07/10/2014	RANDALL, BEATRICE	2,968.75	FAMILY TDFPS NON
EH 00320398	07/10/2014	SUAREZ, CELSO B	1,450.00	FAMILY CONTEMPT
EH 00320399	07/10/2014	LOPEZ, BLASA ESTELLA	570.00	INTERPER. FEES
EH 00320400	07/10/2014	TRAVIS JOHNSON AND ASSOCIATES	2,180.00	T/NC-INVESTIGATI
EH 00320401	07/10/2014	JONES, RODNEY	862.50	FAMILY TDFPS TRI
EH 00320402	07/10/2014	WELSH, FLORITA	225.00	FAMILY CONTEMPT
EH 00320403	07/10/2014	CONDE, CARLOS	1,960.00	INTERPRE-HEARING
EH 00320404	07/10/2014	CANTU, JORGE A	1,350.00	NON TRIAL-3RD DE
EH 00320405	07/10/2014	VAZQUEZ, JUAN	720.00	INTERPER-INDIGEN
EH 00320406	07/10/2014	MATTHEWS, TRISH	385.00	SOF HEARING
EH 00320407	07/10/2014	COOPER, JAMES MARK	5,325.00	CPS OUT CRTS HRS
EH 00320408	07/10/2014	TRIGG, THEODORE F	3,775.00	Non Trial-Misdem
EH 00320409	07/10/2014	HUGHES, HEATHER M	5,596.62	FAMILY TDFPS TRI
EH 00320410	07/10/2014	RISKINDY, MIRIAM	1,216.25	FAMILY TDFPS NON
EH 00320411	07/10/2014	RAFIEE, PARIA	850.00	NO APPEAR CRTORD
EH 00320412	07/10/2014	FLEISCHER, RAQUEL SYLVIA	680.00	INTERPRE-CCCL
EH 00320413	07/10/2014	SOLIS, SUSAN RYAN	5,625.00	CPS NON-TRIAL JU
EH 00320414	07/10/2014	ROLLAND, TONYA	750.00	ATTYFEE CRTORD
EH 00320415	07/10/2014	GARCIA, M ROBERT	1,400.00	FAMILY CONTEMPT
EH 00320416	07/10/2014	MONTES, LUCIO ANTONIO	3,000.00	F-T COUNC CRTORD
EH 00320417	07/10/2014	PETRUZZI, JOHN M	2,905.00	NON TRIAL-1ST DE
EH 00320418	07/10/2014	LEE, CYNTHIA JEANETTE	6,321.60	SOF HEARING

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EH 00320419	07/10/2014	MUNIZ, MARJORIE ANN	1,200.00	F-T COUNC CRTORD
EH 00320420	07/10/2014	ANDELL, ERIC	1,000.00	FAMILY TDFPS OUT
EH 00320421	07/10/2014	LAIRD JR, JULES L	825.00	NON TRIAL-2ND DE
EH 00320422	07/10/2014	ACOSTA, ALAN	5,040.00	T/NC-INVESTIGATI
EH 00320423	07/10/2014	MURRAY, VALERIE S	2,996.26	SUB COURT REPORT
EH 00320424	07/10/2014	BREEDLOVE, STEPHON	225.00	FAMILY CONTEMPT
EH 00320425	07/10/2014	WELLS, STEPHANIE W	2,826.40	SUB COURT REPORT
EH 00320426	07/10/2014	JIMENEZ, JOAQUIN	2,275.00	F-T COUNC CRTORD
EH 00320427	07/10/2014	SEDERIS, STACY A	3,435.00	NON TRIAL-3RD DE
EH 00320428	07/10/2014	DETOTO, EMILY	525.00	NON TRIAL-2ND DE
EH 00320429	07/10/2014	YEATES, TIFFANI	6,118.80	SUB COURT REPORT
EH 00320430	07/10/2014	INVESTIGATIVE CONCEPTS UNLIMIT	1,560.80	T/NC-INVESTIGATI
EH 00320431	07/10/2014	RAMIREZ, ENRIQUE	425.00	NO APPEAR CRTORD
EH 00320432	07/10/2014	SCOTT, DARRYL EDWIN	2,900.00	FAMILY TDFPS NON
EH 00320433	07/10/2014	THORNTON, EDNA PRUETT	413.20	SOF BINDING
EH 00320434	07/10/2014	NEEDHAM, JESSICA N	4,105.00	DAILY-2ND DEGREE
EH 00320435	07/10/2014	RODRIGUEZ, BONNIE L	2,261.12	SUB COURT REPORT
EH 00320436	07/10/2014	BUNDICK, CRAIG	500.00	NON TRIAL-3RD DE
EH 00320437	07/10/2014	RODRIGUEZ, MARY ANN	2,086.68	SOF HEARING
EH 00320438	07/10/2014	CANTRELL, DON R	250.00	NON TRIAL-3RD DE
EH 00320439	07/10/2014	DODIER, ELIHU H	2,102.50	NON TRIAL-3RD DE
EH 00320440	07/10/2014	CRAFT, E ROSS	625.00	NON TRIAL-3RD DE
EH 00320441	07/10/2014	VINAS, JOSEPH	2,490.00	DAILY-1ST DEGREE
EH 00320442	07/10/2014	BENAVIDES, ANTONIO	100.00	NO APPEAR CRTORD
EH 00320443	07/10/2014	WAINWRIGHT, VALDEANE	1,413.20	SUB COURT REPORT
EH 00320444	07/10/2014	GARZA, DAVID L	3,640.00	NON TRIAL-3RD DE
EH 00320445	07/10/2014	LOPEZ, BLANCA	970.00	NON TRIAL-2ND DE
EH 00320446	07/10/2014	BARNEY, KAREN	395.00	DAILY-1ST DEGREE
EH 00320447	07/10/2014	RAFFEET, SONJA DEE	2,963.00	T/NC-INVESTIGATI
EH 00320448	07/10/2014	LEDOUX, JOSETTE M	13,667.50	FAMILY TDFPS NON
EH 00320449	07/10/2014	ACOSTA, JERRY MICHAEL	2,525.00	Non Trial-Misdem
EH 00320450	07/10/2014	NASSIF, MICHAEL PAUL	350.00	DAILY-2ND DEGREE
EH 00320451	07/10/2014	ERICKSON, CHELSEA	6,126.40	SUB COURT REPORT
EH 00320452	07/10/2014	KUHN, KELLY	859.87	T/NC-INVESTIGATI
EH 00320453	07/10/2014	PHILLIPS, MARIA DOLORES	1,920.00	FEES AND SERVICE
EH 00320454	07/10/2014	MCCOY, KENNETH E	1,810.00	NON TRIAL-2ND DE
EH 00320455	07/10/2014	MARTIN, STEPHANIE LYNN	4,035.00	DAILY-1ST DEGREE
EH 00320456	07/10/2014	LEE BROCK, M VALERIA	1,400.00	CPS NON-TRIAL JU
EH 00320457	07/10/2014	ORSACK, B J	721.20	APPEAL NON-DEATH
EH 00320458	07/10/2014	SKINNER, CARA	2,806.80	SOF EXHIBITS
EH 00320459	07/10/2014	CENTRE TECHNOLOGIES	16,478.07	FEES AND SERVICE
EH 00320460	07/10/2014	ZAVALA, EDUARDO	165.00	INTERPRE-JP
EH 00320461	07/10/2014	GADSON, CHAREKA	500.00	FAMILY CONTEMPT
EH 00320462	07/10/2014	BUTEL, ELAINA	1,100.00	CPS OUT CRTS HRS
EH 00320463	07/10/2014	RELIZON COMPANY, THE	5,980.05	OFFICE SUPPLIES
EH 00320464	07/10/2014	SIRRUS ENGINEERS INC	12,258.90	ENGINEERING SERV
EH 00320465	07/10/2014	ABRAHAM, JETTY	225.00	FAMILY CONTEMPT
EH 00320466	07/10/2014	ESCAMILLA, MARK	566.63	T/NC-INVESTIGATI
EH 00320467	07/10/2014	ROBERTS, BRIAN MARC	2,188.50	DAILY-1ST DEGREE
EH 00320468	07/10/2014	ACOSTA PC, GERALDO G	5,505.00	NON TRIAL-3RD DE
EH 00320469	07/10/2014	FORT, LISA R	989.24	SUB COURT REPORT
EH 00320470	07/10/2014	LEITNER, CAROL MICHELLE	1,065.00	NON TRIAL-3RD DE
EH 00320471	07/10/2014	BAKER & TAYLOR INC	2,760.81	ADULT MUSIC
EH 00320472	07/10/2014	GONZALEZ, RAMONA	2,543.76	SUB COURT REPORT
EH 00320473	07/10/2014	MOSELEY, ANN LEE DULEVITZ	1,230.00	DAILY-2ND DEGREE
EH 00320474	07/10/2014	CONNORS, CLAIRE T	125.00	NON TRIAL-3RD DE

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EH 00320475	07/10/2014	INTERNAL REVENUE SERVICE	225.00	FAMILY CONTEMPT
EH 00320476	07/10/2014	CROWLEY, J SIDNEY	125.00	NON TRIAL-3RD DE
EH 00320477	07/10/2014	SIMPLEXGRINNELL LP	20,104.74	FIRE SAFETY SVCS
EH 00320478	07/10/2014	ATKINS NORTH AMERICA INC	33,842.11	ENGINEERING SERV
EH 00320479	07/10/2014	PRISTAL'S AUTOMOTIVE INC	321.12	FLEET-OUTSIDE SE
EH 00320480	07/10/2014	BACHMAN, HEATHER	525.00	FAMILY CONTEMPT
EH 00320481	07/10/2014	STANLEY, CAROL ANN	210.00	FEES AND SERVICE
EH 00320482	07/10/2014	SHANNON, HATTIE SEWELL	3,380.00	NON TRIAL-3RD DE
EH 00320483	07/10/2014	MARTINEZ, HERMAN	2,200.00	NON TRIAL-3RD DE
EH 00320484	07/10/2014	FLEET SAFETY EQUIPMENT	1,833.92	FLEET-OUTSIDE SE
EH 00320485	07/10/2014	FLYNN, KATIE	2,625.00	CPS NON-TRIAL JU
EH 00320486	07/10/2014	SPROTT JR, OLIVER W	18,475.00	RESETS & DETENTI
EH 00320487	07/10/2014	WALLER COUNTY ASPHALT	134.10	ASPHALT
EH 00320488	07/10/2014	VULCAN INC DBA	3,995.50	TRAFF SIGNS/STRI
EH 00320489	07/10/2014	BUSH, MICHELLE	6,462.50	CPS NON-TRIAL JU
EH 00320490	07/10/2014	BOGAR, EILEEN	1,100.00	DAILY-2ND DEGREE
EH 00320491	07/10/2014	STANSBURY, THOMAS O	229.40	TRAVEL-VISITG JU
EH 00320492	07/10/2014	BOGARD, SARAH	1,332.50	FEES AND SERVICE
EH 00320493	07/10/2014	OAKES PLLC, NATALIA C	325.00	CPS NON-TRIAL JU
EH 00320494	07/10/2014	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00320495	07/10/2014	BENCH, GINA	1,947.84	SUB COURT REPORT
EH 00320496	07/10/2014	ELIZONDO, TERRY LEA	1,442.50	FAMILY TDFPS OUT
EH 00320497	07/10/2014	MANNS, QIANA SHANNE	7,770.75	FAMILY TDFPS OUT
EH 00320498	07/10/2014	SMITH, KELLY	250.00	NON TRIAL-3RD DE
EH 00320499	07/10/2014	ZAMIR, SHAHIN	2,665.00	T/NC-3RD DEGREE
EH 00320500	07/10/2014	ROMERO, JORGE	1,825.00	FAMILY CONTEMPT
EH 00320501	07/10/2014	MARSHALL, LUCINDA	50.00	NO APPEAR CRTORD
EH 00320502	07/10/2014	DEVLIN, ERIC H	775.00	NON TRIAL-3RD DE
EH 00320503	07/10/2014	BEN MEADOWS CO	232.49	SAFETY SUPPLIES
EH 00320504	07/10/2014	GORDIAN GROUP INC, THE	29.32	REPAIR & MAINT
EH 00320505	07/10/2014	PSYCHOLOGICAL ASSESSMENT RESOU	204.60	CHEM/LAB SUPPLIE
EH 00320506	07/10/2014	OIL MOP	2,008.00	FEES AND SVCS CO
EH 00320507	07/10/2014	ANDREWS & KURTH LLP	5,000.00	LITIGATION EXPEN
EH 00320508	07/10/2014	GLAZIER FOODS CO	7,084.87	PROVISIONS
EH 00320509	07/10/2014	LANSDOWNE MOODY CO LP	36,415.58	MOTOR EQUIP EXPE
EH 00320510	07/10/2014	GALVESTON WHARVES	45,935.79	SUB-RECIPIENTS
EH 00320511	07/10/2014	FIRE PROTECTION SVC	2,630.03	FIRE SAFETY SVCS
EH 00320512	07/10/2014	STOOL, ANNA	2,676.25	FAMILY TDFPS NON
EH 00320513	07/10/2014	CASTILLO, MARK A	2,825.00	RESETS & DETENTI
EH 00320514	07/10/2014	JONES, REGINA	2,660.00	FEES AND SERVICE
EH 00320515	07/10/2014	ILLICH, KARI	100.00	NO APPEAR CRTORD
EH 00320516	07/10/2014	GARCIA, MINERVA	570.00	INTERPER. FEES
EH 00320517	07/10/2014	RBEX INC DBA APPLE TOWING CO	757.00	MOTOR EQUIP EXPE
EH 00320518	07/10/2014	INFRASTRUCTURE CORPORATION OF	55,766.17	REPAIR & MAINT
EH 00320519	07/10/2014	BRUNSWICK PRESS INC	1,158.00	ADVERTISING
EH 00320520	07/10/2014	GREAT SOUTHWEST PAPER CO	49,574.14	FEES AND SERVICE
EH 00320521	07/10/2014	MONTROSE COUNSELING INC	2,650.00	SUB-RECIPIENTS
EH 00320522	07/10/2014	ALL PUMP & EQUIPMENT CO	18,392.47	REPAIR & MAINT
EH 00320523	07/10/2014	G T DISTRIBUTOR INC	9,186.60	SUPPLIES
EH 00320524	07/10/2014	ADOBE EQUIPMENT	2,340.00	RENTALS/LEASES
EH 00320525	07/10/2014	FRAZIER, STEVEN B	3,393.75	FAMILY TDFPS NON
EH 00320526	07/10/2014	VEREEN, ELIZABETH H	325.00	FAMILY TDFPS OUT
EH 00320527	07/10/2014	SOUTHERN FOOD GROUPS LP	67,027.01	PROVISIONS
EH 00320528	07/10/2014	LEGACY COMMUNITY HEALTH SVCS I	112,052.13	SUB-RECIPIENTS
EH 00320529	07/10/2014	TEJAS OFFICE PRODUCTS INC	2,533.02	OFFICE SUPPLIES
EH 00320530	07/10/2014	FORDE CONSTRUCTION CO	114,056.57	ROADS&BRIDGESREP

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EH 00320531	07/10/2014	WESTERN DATA SYSTEMS	857.95	SUPPLIES
EH 00320532	07/10/2014	HDR ENGINEERING INC	69,300.11	ENGINEERING SERV
EH 00320533	07/10/2014	MARTIN, THOMAS	750.00	NON TRIAL-3RD DE
EH 00320534	07/10/2014	EVERSON, DONNA	6,300.00	CPS NON-TRIAL JU
EH 00320535	07/10/2014	GEOSCIENCE ENGINEERING & TESTI	16,962.41	OTHER SERVICES
EH 00320536	07/10/2014	HERNANDEZ, BERTA A	2,190.00	INTERPER-INDIGEN
EH 00320537	07/10/2014	ROY JORGENSEN ASSOCIATES	963,797.72	ROADS&BRIDGESREP
EH 00320538	07/10/2014	TESSCO INC	328.49	EQUIP UNDER \$500
EH 00320539	07/10/2014	BROWN JR, CHARLES A	525.00	NON TRIAL-2ND DE
EH 00320540	07/10/2014	OD'S PRINTING	2,383.00	PRINTING ADMIN.
EH 00320541	07/10/2014	BRAULT AUTO PAINT & SUPPLY INC	178.24	MOTOR EQUIP EXPE
EH 00320542	07/10/2014	MAPP CASTER AND SUPPLY CO	45.64	OFFICE SUPPLIES
EH 00320543	07/10/2014	CENTER FOR FAMILY CONSULTATION	6,205.00	FEES AND SERVICE
EH 00320544	07/10/2014	DUARTE, NORMA ALICIA	423.80	APPEAL NON-DEATH
EH 00320545	07/10/2014	MORRIS & DICKSON CO LLC	569,116.73	MEDICAL/DRUGS
EH 00320546	07/10/2014	FLUKER FARMS INC	92.65	ANIMAL FEED
EH 00320547	07/10/2014	WEISER SECURITY SVCS INC	2,230.36	FEES AND SERVICE
EH 00320548	07/10/2014	IDN ACME INC	6,701.21	REPAIR & MAINT
EH 00320549	07/10/2014	TOMMIE VAUGHN MOTORS INC	2,826.47	FLEET-OUTSIDE SE
EH 00320550	07/10/2014	HUSKY TRAILER & PARTS MFG	249.80	SUPPLIES
EH 00320551	07/10/2014	AIR FILTERS INC	259.74	FILTERS-SUPPLIES
EH 00320552	07/10/2014	HUMBERSON DBA, ERNEST	2,516.75	T/NC-INVESTIGATI
EH 00320553	07/10/2014	MILSTEAD AUTOMOTIVE INC	4,250.00	COMMERCIAL TOWIN
EH 00320554	07/10/2014	MDL ENTERPRISE	5,270.00	EQUIP \$500-\$4999
EH 00320555	07/10/2014	A1 PERSONNEL OF HOUSTON INC	241,034.60	FEES AND SERVICE
EH 00320556	07/10/2014	NOREX ENGINEERING INC	4,600.00	FEES AND SERVICE
EH 00320557	07/10/2014	BOB BARKER CO	597.60	CLOTHING
EH 00320558	07/10/2014	CRUZ, JASON DELA	1,932.00	FEES AND SERVICE
EH 00320559	07/10/2014	MCDONOUGH ENGINEERING CORPORAT	7,308.36	ENGINEERING SERV
EH 00320560	07/10/2014	QUADRANT CONSULTANTS INC	19,189.80	ENGINEERING SERV
EH 00320561	07/10/2014	GROVES INDUSTRIAL SUPPLY	3,924.15	SUPPLIES
EH 00320562	07/10/2014	BWI COMPANIES INC	810.43	FEED/FERTILIZER
EH 00320563	07/10/2014	B & B TECHNOLOGY INCORPORATED	1,093.68	FILTERS-SUPPLIES
EH 00320564	07/10/2014	HOLLIDAY DOOR & GATE	209.75	REPAIR & MAINT
EH 00320565	07/10/2014	CHERRY CRUSHED CONCRETE	11,844.24	CONSTRUCTION
EH 00320566	07/10/2014	PRESS, DIONNE S	3,515.00	F-T COUNC CRTORD
EH 00320567	07/10/2014	LACY, AMY NGO	2,412.50	FAMILY TDFPS NON
EH 00320568	07/10/2014	CALL ONE INC	5,671.64	EQUIP UNDER \$500
EH 00320569	07/10/2014	ELECTRONIC TRANSACTION CONSULT	148,887.90	SOFTWARE MAINTEN
EH 00320570	07/10/2014	CERILLIANT	384.25	FEES AND SERVICE
EH 00320571	07/10/2014	MUELLER WATER CONDITIONING INC	234.38	SUPPLIES
EH 00320572	07/10/2014	LAW OFFICE OF BOBBIE YOUNG RN	3,975.00	FAMILY TDFPS OUT
EH 00320573	07/10/2014	RESOLVE IT INC	990.00	NONRESID'L SERV
EH 00320574	07/10/2014	PATHWAY TO RECOVERY INC	23,494.00	FEES AND SERVICE
EH 00320575	07/10/2014	MILLARD, JOHN R	8,825.00	CPS NON-TRIAL JU
EH 00320576	07/10/2014	SAMPLE, MAITE M	100.00	OUTOFCRT CRTORD
EH 00320577	07/10/2014	CHANDLER, DAVID L	525.00	FAMILY CONTEMPT
EH 00320578	07/10/2014	GLICK, EVAN B	1,276.25	NON TRIAL-2ND DE
EH 00320579	07/10/2014	HTIS INC	425.00	FEES AND SERVICE
EH 00320580	07/10/2014	BUFFALO SPECIALTIES	6,569.40	UNIFORMS
EH 00320581	07/10/2014	FORWARD EDGE INC	83,387.00	PRE-EMPLOYMENT
EH 00320582	07/10/2014	MENADE INC	75,583.62	AP RETAINAGE SWP
EH 00320583	07/10/2014	MCCLURE, DON E	297.40	FAMILY TDFPS OUT
EH 00320584	07/10/2014	AGUIRRE & FIELDS LP	9,318.89	ENGINEERING SERV
EH 00320585	07/10/2014	AGILENT TECHNOLOGIES	2,685.85	CHEM/LAB SUPPLIE
EH 00320586	07/10/2014	PIERCE, STEPHEN	2,600.00	FAMILY TDFPS NON

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EH 00320587	07/10/2014	LOPER, DOUGLAS BRADLEY	2,595.00	DAILY-1ST DEGREE
EH 00320588	07/10/2014	ALLTEX GLASS CO	795.00	REPAIR & MAINT
EH 00320589	07/10/2014	PITNEY BOWES PURCHASE POWER	1,787.52	POSTAGE
EH 00320590	07/10/2014	PATEL, GRISHMA	925.00	FAMILY TDFPS TRI
EH 00320591	07/10/2014	MASTERWORD SVCS INC	650.00	FEES AND SERVICE
EH 00320592	07/10/2014	SOUTHERN CRUSHED CONCRETE	624.93	CONSTRUCTION
EH 00320593	07/10/2014	A ATHLETIC & MEDICAL	52.65	MEDICAL SUPPLES
EH 00320594	07/10/2014	STEWARTS PACKAGING INC	440.00	SUPPLIES
EH 00320595	07/10/2014	PRIME TREES	2,522.00	TREES
EH 00320596	07/10/2014	SECURITY SAFETY & SUPPLY	5,895.15	FEES AND SERVICE
EH 00320597	07/10/2014	SOLARWINDS	14,707.00	SOFTWARE MAINTEN
EH 00320598	07/10/2014	BIG Z LUMBER	3,273.93	BUILDING MATERIA
EH 00320599	07/10/2014	BRACEWELL & GIULIANI LLP	3,237.50	LITIGATION EXPEN
EH 00320600	07/10/2014	CITY SUPPLY CO	4,599.31	PLYGRD EQ >\$5000
EH 00320601	07/10/2014	NEWMAN SUPPLY CORP	525.14	SUPPLIES
EH 00320602	07/10/2014	TRAFFIC ENGINEERS INC	13,069.00	ENGINEERING SERV
EH 00320603	07/10/2014	ACTION CLEANING EQPT INC	487.33	MOTOR EQUIP EXPE
EH 00320604	07/10/2014	ACE MART RESTAURANT SUPPLY	1,003.23	OTHER SERVICES
EH 00320605	07/10/2014	LJA ENGINEERING INC	316,894.40	ENGINEERING SERV
EH 00320606	07/10/2014	ENVIBE CONDITION MONITORING	1,825.00	F&S DETNT FACIL
EH 00320607	07/10/2014	AMERICAN MATERIALS INC	18,019.20	ASPHALT
EH 00320608	07/10/2014	AVILES ENGINEERING CORP	38,742.00	CONSTR MATERIAL
EH 00320609	07/10/2014	ELITE PERSONNEL CONSULTANTS IN	133,448.11	FEES AND SERVICE
EH 00320610	07/10/2014	ALDINGER COMPANY	640.83	EQUIPMENT REPAIR
EH 00320611	07/10/2014	GONZALEZ GROUP, THE LP	422,389.93	ENGINEERING SERV
EH 00320612	07/10/2014	ST HOPE FOUNDATION	109,860.00	SUB-RECIPIENTS
EH 00320613	07/10/2014	MURPHYS POOL & SPAS	1,408.55	SUPPLIES
EH 00320614	07/10/2014	BENKEN AND ASSOCIATES	120.00	T/NC-INVESTIGATI
EH 00320615	07/10/2014	MERIDIAN FENCE & SECURITY L P	138,544.63	FENCING
EH 00320616	07/10/2014	IDS ENGINEERING GROUP INC	30,093.84	ENGINEERING SERV
EH 00320617	07/10/2014	TECHNIPRINT	1,898.62	COMP OFFICE SUPP
EH 00320618	07/10/2014	TASER INTERNATIONAL	105,272.25	EQUIP UNDER \$500
EH 00320619	07/10/2014	SUN COAST RESOURCES INC	297,296.14	MOTOR EQUIP EXPE
EH 00320620	07/10/2014	LANDTECH CONSULTANTS	34,998.60	ENGINEERING SERV
EH 00320621	07/10/2014	PRINT RITE INC	684.68	PRINTING ADMIN.
EH 00320622	07/10/2014	PUBLIC SURPLUS LLC	2,383.92	AUCTION
EH 00320623	07/10/2014	AECOM TECHNICAL SERVICES	326,840.95	ROADS&BRIDGESREP
EH 00320624	07/10/2014	DIRECT TV BUSINESS SVC CENTER	124.55	FEES AND SERVICE
EH 00320625	07/10/2014	COURTHOUSE DIRECT.COM INC	214.25	FEES AND SERVICE
EH 00320626	07/10/2014	RESOURCE STAFFING INC	140,763.08	F&S-TEMP PERSONN
EH 00320627	07/10/2014	TOLUNAY WONG ENGINEERS INC	53,472.25	CONSTR MATERIAL
EH 00320628	07/10/2014	CANNON, JOSEPH P	6,700.00	Non Trial-Misdem
EH 00320629	07/10/2014	HOUSTON AREA COMMUNITY SVCS	56,026.59	SUB-RECIPIENTS
EH 00320630	07/10/2014	LONE STAR UNIFORMS INC	30,354.45	CLOTHING
EH 00320631	07/10/2014	CENTURY HYDRAULICS LLC	197.00	MOTOR EQUIP EXPE
EH 00320632	07/10/2014	AUSTIN-REED ENGINEERING LLC	519.35	MATERIAL TEST-NC
EH 00320633	07/10/2014	HANCOCK JAHN LEE & PUCKETT	13,930.76	INTERPER. FEES
EH 00320634	07/10/2014	HARRIS COUNTY NEIGHBORHOOD	321.21	FEES AND SERVICE
EH 00320635	07/10/2014	MOBILE MINI TX LTD PARTNERSHIP	4,509.25	RENTALS/LEASES
EH 00320636	07/10/2014	JAMES PUBLISHING CO	98.94	OFFICE SUPPLIES
EH 00320637	07/10/2014	IDSS INC	6,521.36	RENTALS/LEASES
EH 00320638	07/10/2014	GAMEZ, RACHEL	2,543.76	SUB COURT REPORT
EH 00320639	07/10/2014	SALFITI, RYAN	525.00	FAMILY CONTEMPT
EH 00320640	07/10/2014	BOOKER, JOSHUA	225.00	FAMILY CONTEMPT
EH 00320641	07/10/2014	HARRELSON, KATELYN RENEE	989.24	SUB COURT REPORT
EH 00320642	07/10/2014	LAW OFFICE OF EMILY T ROSS	1,636.60	CPS OUT OF COURT

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EH 00320643	07/10/2014	DUPONT, THOMAS BARKER	395.00	DAILY-1ST DEGREE
EH 00320644	07/10/2014	UNDERWOOD, ROY	1,443.05	T/NC-INVESTIGATI
EH 00320645	07/10/2014	RESERVE ACCOUNT	50,000.00	POSTAGE
EH 00320646	07/10/2014	HARRIS COUNTY SOCIAL SERVICES	8,376.19	DONATIONS, MAINT
EH 00320647	07/10/2014	HC EMERGENCY SHELTER GRANT	4,459.21	HOUSING ASSIST P
EH 00320648	07/10/2014	HARRIS COUNTY SHELTER PLUS CAR	47,133.71	SUB-RECIPIENTS
EH 00320649	07/10/2014	HARRIS COUNTY HPRP PROGRAM	3,014.04	HOUSING ASSIST P
EH 00320650	07/10/2014	RYAN WHITE PLANNING COUNCIL	1,797.62	FEES AND SERVICE
EH 00320651	07/10/2014	NOLLIE, MCNARY	200.00	F&S-CONSULTIN FE
EH 00320652	07/10/2014	PORT OF TEXAS CITY SECURITY CO	201,004.41	SUB-RECIPIENTS
EH 00320653	07/10/2014	LANTANA COMMUNICATIONS CORP	74,933.28	FEES AND SERVICE
EH 00320654	07/10/2014	MICHAEL K WINOGRAD & ASSOCIATE	9,676.35	FEES AND SERVICE
EH 00320655	07/10/2014	AT WORK STAFFING INC	15,928.23	F&S-TEMP PERSONN
EH 00320656	07/10/2014	RATH, MEGAN ELIZABETH	1,480.50	F&S-CONSULTIN FE
EH 00320657	07/10/2014	BE A CHAMPION	4,928.99	SUB-RECIPIENTS
EH 00320658	07/10/2014	I S ENGINEERS LLC	17,026.51	ENGINEERING SERV
EH 00320659	07/10/2014	ALL PRO WINDSHIELD REPAIR LLC	1,698.54	FLEET-OUTSIDE SE
EH 00320660	07/10/2014	KRAFTSMAN LP	3,459.33	PLYGRD EQ U/500
EH 00320661	07/10/2014	MILLIGAN PARTNERS LIMITED LIAB	68,676.00	FEES AND SERVICE
EH 00320662	07/10/2014	ITZ, DAYTON E	11,553.75	ROADS&BRIDGESREP
EH 00320663	07/10/2014	MOCK, DANIELLE	1,200.00	F&S-CONSULTIN FE
EH 00320664	07/10/2014	SYLVESTER, BRANDON D	1,041.66	FEES AND SERVICE
EH 00320665	07/10/2014	EXECUTIVE SECURITY INTEGRATORS	1,292.20	FEES AND SERVICE
EH 00320666	07/10/2014	NIESEN, JAMIE	1,041.66	FEES AND SERVICE
EH 00320667	07/10/2014	GRIFFIN, JEROME	3,564.00	EQUIP \$500-\$4999
EH 00320668	07/10/2014	MAYWALD, JASON WAYNE	1,600.00	F&S-CONSULTIN FE
EH 00320669	07/10/2014	JPS WINDOW TINTING	320.00	FLEET-OUTSIDE SE
EH 00320670	07/10/2014	VALENCIA, THERESA	1,820.00	F&S-CONSULTIN FE
EH 00320671	07/10/2014	ISMAIL, AMMAR	1,500.00	F&S-CONSULTIN FE
EH 00320672	07/10/2014	MILLER, MICHELLE	2,826.40	SUB COURT REPORT
EH 00320673	07/10/2014	LAW OFFICE OF ADDIE L JOHNSON	500.00	FEES AND SERVICE
EH 00320674	07/10/2014	WOODARD, ANDRA CROSS	1,440.00	FEES AND SERVICE
EH 00320675	07/10/2014	DRECUN, MATTHEW NICHOLAS	2,470.50	FEES AND SERVICE
EH 00320676	07/10/2014	MEDINA, FAYE J	2,240.00	F&S-CONSULTIN FE
EH 00320677	07/10/2014	JONES, KEDRON L	225.00	FAMILY CONTEMPT
EH 00320678	07/10/2014	ALVARADO, ALBERTO	1,200.00	FEES AND SERVICE
EH 00320679	07/10/2014	LUGO FELICIANO, LIZA MICHELLE	225.00	FAMILY CONTEMPT
EH 00320680	07/10/2014	TURNER, STEPHANIE J	1,500.00	F&S-CONSULTIN FE
EH 00320681	07/10/2014	RECALDE, CELINA	225.00	FAMILY CONTEMPT
EH 00320682	07/10/2014	CORDOVA, KRIZIA ELIZABETH	282.64	SUB COURT REPORT
EH 00320683	07/10/2014	MORA, MAYRA	500.00	FAMILY CONTEMPT
EH 00320684	07/10/2014	PILGRIM, ROCKY LEANN	975.00	FAMILY TDFPS NON
EH 00320685	07/10/2014	STROTKAMP, ELYSIANA JUDITH	450.00	FAMILY CONTEMPT
EH 00320686	07/07/2014	JOHN L WORTHAM & SON INS	7,761.16	AUTO LIABILITY I
EH 00320687	07/10/2014	THURLAND, WILLIAM	6,736.13	RESETS & DETENTI
EH 00320688	07/10/2014	MOORE, MICHAEL HARDIE	1,300.00	NO APPEAR CRTORD
EH 00320689	07/10/2014	FITCH, BONNIE	1,537.50	FAMILY TDFPS NON
EH 00320690	07/10/2014	WALLACE, MYRNA L	800.00	FEES AND SERVICE
EH 00320691	07/10/2014	SCOTT, ROBERT R	3,085.00	NON TRIAL-2ND DE
EH 00320692	07/10/2014	HAND, WILLIAM T	1,200.00	FEES AND SERVICE
EH 00320693	07/10/2014	ST JULIAN, COURTNEY	505.00	T/NC-3RD DEGREE
EH 00320694	07/10/2014	DOEBBLER, TED	4,825.00	WEEKLY-1ST DEGRE
EH 00320695	07/10/2014	SALHAB, JOSEPH	4,496.25	NON TRIAL-3RD DE
EH 00320696	07/10/2014	CULP, LLOYD J	331.00	CPS NON-TRIAL JU
EH 00320697	07/10/2014	MCALISTER, SEAN T	650.00	CPS OUT CRTS HRS
EH 00320698	07/10/2014	SECRET, ALLISON	350.00	DAILY-2ND DEGREE

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EH 00320699	07/10/2014	FORBES, CHRIS	500.00	COURT COSTS
EH 00320700	07/10/2014	RAHMAN, DANA	450.00	CPS OUT CRTS HRS
EH 00320701	07/10/2014	FLEMING, MARCUS J	310.00	NON TRIAL-3RD DE
EH 00320702	07/10/2014	PARRISH, DAMON	725.00	OUTOFCRT CRTORD
EH 00320703	07/10/2014	PARKS, KIM	4,570.00	F-T COUNC CRTORD
EH 00320704	07/10/2014	KEYSER, DEBORAH	1,400.00	TERM-2ND DEGREE
EH 00320705	07/10/2014	TSIOROS, GREG	100.00	NO APPEAR CRTORD
EH 00320706	07/10/2014	BOBBITT, JB LEE	2,775.00	CPS OUT CRTS HRS
EH 00320707	07/10/2014	HANSEN, R K	6,218.50	NON TRIAL-3RD DE
EH 00320708	07/10/2014	KIMBLE, MATTIE	3,752.88	SOF HEARING
EH 00320709	07/10/2014	BENAVIDES, KELLY	2,400.00	F-T COUNC CRTORD
EH 00320710	07/10/2014	PATTERSON, GAYLE	879.92	SUB COURT REPORT
EH 00320711	07/10/2014	CEUSTERMANS, ANDRES	480.00	INTERPER-INDIGEN
EH 00320712	07/10/2014	HENLEY, CYNTHIA R	1,250.00	F-T COUNC CRTORD
EH 00320713	07/10/2014	PRASIFKA, JOSEPH WADE	2,650.00	NON TRIAL-3RD DE
EH 00320714	07/10/2014	HOUSTON DRIVE TRAIN SVC	358.10	MOTOR EQUIP EXPE
EH 00320715	07/10/2014	AID TO VICTIMS OF DOMESTIC ABU	1,652.51	SUB-RECIPIENTS
EH 00320716	07/10/2014	COMPTROLLER OF PUBLIC ACCOUNTS	1,159.34	SALES TAXES PAYA
EH 00320717	07/10/2014	DILWORTH, CHRISTOPHER JAMES	192.00	FEES AND SERVICE
EH 00320718	07/10/2014	BROWN, ADAM BANKS	395.00	DAILY-1ST DEGREE
EH 00320719	07/10/2014	HUBBARD, CHAUN DAVIS	1,382.50	DAILY-2ND DEGREE
EH 00320720	07/10/2014	WHITE, ANTOINETTE	562.50	CPS OUT CRTS HRS
EH 00320721	07/10/2014	GARRETT, CASEY CANADY	3,555.00	TERM-1ST DEGREE
EH 00320722	07/10/2014	LOCKWOOD ANDREWS & NEWMAN INC	6,000.00	ENGINEERING SERV
EH 00320723	07/10/2014	UNIV OF TEXAS HEALTH CENTER OF	14,084.35	F&S-PSYCH/COUNSL
EH 00320724	07/10/2014	CITY SUPPLY CO	3,334.91	SUPPLIES
EH 00320725	07/10/2014	THOMAS, ROBERT E	375.00	RESETS & DETENTI
EH 00320726	07/10/2014	MURRAY, MEKISHA WALKER	2,250.00	F-T COUNC CRTORD
EH 00320727	07/10/2014	PASADENA TAXI CO INC	9,873.95	F&S-TAXI SERVICE
EH 00320728	07/10/2014	CUTLER REPAVING INC	107,518.01	AP RETAINAGE SWP
EH 00320729	07/10/2014	MONARCH RESOURCES	400.00	FEES AND SERVICE
EH 00320730	07/10/2014	MAIDA PC, SAM A	125.00	NON TRIAL-3RD DE
EH 00320731	07/10/2014	W W WEBBER INC	3,056,337.86	CONSTRUCTION
EH 00320732	07/10/2014	DELL MARKETING LP	37,988.84	PC EQU \$500-4999
EH 00320733	07/10/2014	WENDENBURG, CHRISTIAN R	4,149.94	T/NC-INVESTIGATI
EH 00320734	07/10/2014	LINDSEY, LAINE D	1,366.00	T/NC-2ND DEGREE
EH 00320735	07/10/2014	CROW, JULIANE PHILLIPS	1,575.00	CPS TRIAL JUVENI
EH 00320736	07/10/2014	CASTILLO, CAROL N	1,130.56	SUB COURT REPORT
EH 00320737	07/10/2014	PERFORMANCE FOOD GROUP	84,924.24	PROVISIONS
EH 00320738	07/10/2014	ALTEX ELECTRONICS LTD	233.48	COMP OFFICE SUPP
EH 00320739	07/10/2014	BRIGGS EQUIPMENT	209.00	EQUIPMENT REPAIR
EH 00320740	07/10/2014	WARRINER, WALLACE F	1,237.50	RESETS & DETENTI
EH 00320741	07/10/2014	MACIAS, ALEJANDRO	1,500.00	F-T COUNC CRTORD
EH 00320742	07/10/2014	SHELTON, HON PAT	650.00	NON TRIAL-3RD DE
EH 00320743	07/10/2014	HOUSTON COUNCIL OF ALCOHOLISM	21,972.70	NONRESID'L SERV
EH 00320744	07/10/2014	SAN JACINTO ENVIRONMENTAL SUPP	1,565.00	FEED/FERTILIZER
EH 00320745	07/10/2014	TRAILER WHEEL & FRAME CO	93.93	MOTOR EQUIP EXPE
EH 00320746	07/10/2014	ENTERPRISE LEASING	577.24	RENTALS/LEASES
EH 00320747	07/10/2014	MTF EQUIPMENT SALES INC	3,794.20	FEES AND SERVICE
EH 00320748	07/10/2014	MICRO CENTER	154.95	EQUIPMENT REPAIR
EH 00320749	07/10/2014	MERCURY ASSOCIATES	2,719.29	FEES AND SERVICE
EH 00320750	07/10/2014	IRON MOUNTAIN RECORD MANAGEMEN	219.04	RENTALS/LEASES
EH 00320751	07/10/2014	LONESTAR HANGAR SYSTEMS INC	1,900.36	RENTALS-STORAGE
EH 00320752	07/10/2014	LONGWORTH, DARYL F	5,880.00	CPS OUT CRTS HRS
EH 00320753	07/10/2014	RIDEOUT, TONI	80.00	INTERPRE-CCCL
EH 00320754	07/10/2014	GE HEALTHCARE IITS USA CORP	8,490.07	SOFTWARE MAINTEN

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EH 00320755	07/10/2014	LIBERTY INVESTIGATIONS	466.54	T/NC-INVESTIGATI
EH 00320756	07/10/2014	LEWIS, THOMAS J	1,075.00	NON TRIAL-3RD DE
EH 00320757	07/10/2014	STAPLES CONTRACT & COMMERCIAL	33,766.92	OFFICE SUPPLIES
EH 00320758	07/10/2014	LAWHON, LAURA	2,459.35	T/C-INVESTIGATIO
EH 00320759	07/10/2014	CHU, ALBERT Y	12.00	TRAVEL EXPENSE
EH 00320760	07/10/2014	SINCLAIR, NATASHA A	3,150.00	TERM-2ND DEGREE
EH 00320761	07/10/2014	WISNER, VIC	3,277.50	NO APPEAR CRTORD
EH 00320762	07/10/2014	PITNEY BOWES INC	57.00	OFFICE SUPPLIES
EH 00320763	07/10/2014	CRAIG, MICHAEL F	5,325.00	CPS OUT CRTS HRS
EH 00320764	07/10/2014	HERTZ EQUIPMENT RENTAL CO	520.00	EQUIPMENT RENTAL
EH 00320765	07/10/2014	POWERS, KATHLEEN OCONNOR	3,865.60	SOF EXHIBITS
EH 00320766	07/10/2014	CRANE, DONALD M	737.50	FAMILY TDFPS NON
EH 00320767	07/10/2014	SMITH, JACQUELINE	500.00	FAMILY TDFPS OUT
EH 00320768	07/10/2014	ARNOLD OIL COMPANY OF AUSTIN	1,225.49	MOTOR EQUIP EXPE
EH 00320769	07/10/2014	MNK INFO TECH INC	10,400.00	FEES AND SERVICE
EH 00320770	07/10/2014	CARDENAS LAW GROUP	2,100.00	F-T COUNC CRTORD
EH 00320771	07/10/2014	ISI CONTRACTING INC	11,138.75	ROADS&BRIDGESREP
EH 00320772	07/10/2014	PITNEY BOWES GLOBAL FINANCIAL	968.00	POSTAGE
EH 00320773	07/10/2014	RUBAL, MARK A	1,750.00	F-T COUNC CRTORD
EH 00320774	07/10/2014	SCHULTZ, NATALIE	2,187.50	F-T COUNC CRTORD
EH 00320775	07/10/2014	MCCARTNEY, LISA I	512.50	CPS INVESTIGATIO
EH 00320776	07/10/2014	CRYOGENE PARTNERS LLC	5,520.00	RENTALS/LEASES
EH 00320777	07/10/2014	OPERATION OUTREACH (THE ORIGIN	240.00	NONRESID'L SERV
EH 00320778	07/10/2014	PRECISION PNEUMATICS INC	1,232.50	REPAIR PARTS
EH 00320779	07/10/2014	PENGAD COMPANIES INC, THE	409.76	OFFICE SUPPLIES
EH 00320780	07/10/2014	HINTON, CHARLES	5,805.00	TERM-1ST DEGREE
EH 00320781	07/10/2014	ARAMARK CORRECTIONAL SERVICES	125,230.56	PROVISIONS
EH 00320782	07/10/2014	FISHER SCIENTIFIC CO	93.75	OFFICE SUPPLIES
EH 00320783	07/10/2014	HART, CARY LYNN	3,825.00	F-T COUNC CRTORD
EH 00320784	07/10/2014	DIAMOND DRUGS	44,479.34	MEDICAL/DRUGS
EH 00320785	07/10/2014	DIXON, WOODROW W	2,125.00	ATTYFEE CRTORD
EH 00320786	07/10/2014	ONCKEN, KIRK J	525.00	NON TRIAL-2ND DE
EH 00320787	07/10/2014	CABLER, STEPHEN D	2,075.00	FEES AND SERVICE
EH 00320788	07/10/2014	TDC WATERPROOFING AND RESTORAT	4,430.00	REPAIR & MAINT
EH 00320789	07/10/2014	SIRCHIE FINGER PRINT LABORATOR	1,107.57	OFFICE SUPPLIES
EH 00320790	07/10/2014	SWMJ CONSTRUCTION INC	19,262.15	FEES AND SERVICE
EH 00320791	07/10/2014	KHAWAJA LAW	1,870.00	NO APPEAR CRTORD
EH 00320792	07/10/2014	AZZO, ALEX G	3,160.00	TERM-1ST DEGREE
EH 00320793	07/10/2014	HUMPHREY, SONDR A KAY	837.04	SUB COURT REPORT
EH 00320794	07/10/2014	ALCATEL LUCENT USA INC	49,612.40	HARDWARE MAINT
EH 00320795	07/10/2014	BISHOP, SUSAN M	3,515.00	NON TRIAL-3RD DE
EH 00320796	07/10/2014	SHI GOV'T SOLUTIONS INC	2,108.24	SOFTWARE LICENSE
EH 00320797	07/10/2014	MORTON, CHRIS	1,190.00	NON TRIAL-3RD DE
EH 00320798	07/10/2014	HAY, STEPHANIE K	500.00	COURT COSTS
EH 00320799	07/10/2014	MILLER, GARY S	560.00	NON TRIAL-3RD DE
EH 00320800	07/10/2014	PUBCHARA ATTY, SILVIA V	425.00	NON TRIAL-2ND DE
EH 00320801	07/10/2014	MARSH, JEFFREY H	137.50	FAMILY TDFPS NON
EH 00320802	07/10/2014	OWMBY, JOSEPH S	810.00	T/NC-2ND DEGREE
EH 00320803	07/10/2014	UNGER, HILARY	525.00	NON TRIAL-2ND DE
EH 00320804	07/10/2014	SOUTHWEST ENVIROTECH PARTNERS	31,680.00	SUPPLIES
EH 00320805	07/10/2014	RODRIGUEZ, LOURDES	2,530.00	T/NC-2ND DEGREE
EH 00320806	07/10/2014	MORPHOTRAK INC	37,390.92	HARDWARE MAINT
EH 00320807	07/10/2014	SULLA, JAMIE M	350.00	DAILY-2ND DEGREE
EH 00320808	07/10/2014	BALDERAS JR, ANTONIO	6,090.00	DAILY-1ST DEGREE
EH 00320809	07/10/2014	TIBURON INC	111,843.60	SOFTWARE LICENSE
EH 00320810	07/10/2014	HERRERA, NANCY R	720.00	INTERPER-INDIGEN

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EH 00320811	07/10/2014	BLOOME, SUSAN L	137.50	FAMILY TDFPS NON
EH 00320812	07/10/2014	CUTLER REPAVING	739,385.14	CONSTRUCTION
EH 00320813	07/10/2014	SECOND NATURE RESEARCH	2,360.72	T/NC-INVESTIGATI
EH 00320814	07/10/2014	STOMBERG, MARIJANE ETHEL	565.28	SUB COURT REPORT
EH 00320815	07/10/2014	PLAYPOWER LT FARMINGTON INC	75,870.00	PLYGRD EQ >\$5000
EH 00320816	07/10/2014	HERNANDEZ, ROLANDO A	960.00	INTERPER-INDIGEN
EH 00320817	07/10/2014	ESTRADA, JESSICA R	2,015.00	DAILY-2ND DEGREE
EH 00320818	07/10/2014	IDSC HOLDINGS	125.67	REPAIR PARTS
EH 00320819	07/10/2014	EXECUTEAM STAFFING LP	21,083.01	FEES AND SERVICE
EH 00320820	07/10/2014	NATIONAL FOOD GROUP INC	13,206.25	PROVISIONS
EH 00320821	07/10/2014	CDW COMPUTER CENTERS INC	19,405.43	SUPPLIES
EH 00320822	07/10/2014	WOHLFAHRT, KRISTI G	500.00	COURT COSTS
EH 00320823	07/10/2014	STELTER, KIMBERLY	212.50	CPS NON-TRIAL JU
EH 00320824	07/10/2014	GOODE, KENNETH E	3,555.00	TERM-1ST DEGREE
EH 00320825	07/10/2014	CLINE, CYNTHIA J M	2,000.00	NON TRIAL-2ND DE
EH 00320826	07/10/2014	TURNBULL, EDWARD R	5,245.10	DAILY-2ND DEGREE
EH 00320827	07/10/2014	BROWN, DANNY L	835.00	FLEET-OUTSIDE SE
EH 00320828	07/10/2014	NUNNERY ATTY, ALVIN E	1,540.00	T/NC-3RD DEGREE
EH 00320829	07/10/2014	ADAMS, TAMMY SIMIEN	275.00	FAMILY TDFPS NON
EH 00320830	07/10/2014	VILLAVICENCIO, LEONARDO	960.00	INTERPER. FEES
EH 00320831	07/10/2014	TURNER, EQUATOR L	100.00	NO APPEAR CRTORD
EH 00320832	07/10/2014	NOLL, CHUCK	860.00	NON CAP T-3RD DE
EH 00320833	07/10/2014	SAVOY, BRYAN K	6,065.00	NON TRIAL-3RD DE
EH 00320834	07/10/2014	DIXON, JOHN A	3,500.00	F-T COUNC CRTORD
EH 00320835	07/10/2014	DYSART, JOHN R	525.00	RESETS & DETENTI
EH 00320836	07/10/2014	GRAHAM, SPENCE	6,650.00	DAILY-1ST DEGREE
EH 00320837	07/10/2014	MILLER, KIMBERLY D	625.00	NON TRIAL-3RD DE
EH 00320838	07/10/2014	VALVERDE, JOANN D	1,600.00	RECRUITING
EH 00320839	07/10/2014	MMS A MEDICAL SUPPLY CO	1,453.93	CHEM/LAB SUPPLIE
EH 00320840	07/10/2014	MCANALLY, EVA PATRICIA	200.00	Non Trial-Misdem
EH 00320841	07/10/2014	DOUGLAS, LARRY B	315.00	DAILY-3RD DEGREE
EH 00320842	07/10/2014	WELLS, JOE D	3,922.50	T/NC-3RD DEGREE
EH 00320843	07/10/2014	LAFON, TOMMY	550.00	NON TRIAL-3RD DE
EH 00320844	07/10/2014	AGUIRRE, JUAN JOSE	1,890.00	DAILY-2ND DEGREE
EH 00320845	07/10/2014	NEWMAN, LOUIS M	2,106.25	NON TRIAL-2ND DE
EH 00320846	07/10/2014	CONTRERAS JR, JUAN M	125.00	NON TRIAL-3RD DE
EH 00320847	07/10/2014	ROLL, RANDOLPH E	2,205.00	DAILY-1ST DEGREE
EH 00320848	07/10/2014	LEE, THADDEUS G	132.00	FEES AND SERVICE
EH 00320849	07/10/2014	GARCIA, CARLOS R	1,725.00	RESETS & DETENTI
EH 00320850	07/10/2014	JOHNSON, CHARLES	1,045.44	FEES AND SERVICE
EH 00320851	07/10/2014	REED, JOHN	275.00	RESETS & DETENTI
EH 00320852	07/10/2014	NELSON, MITCHELL R	1,475.00	CPS NON-TRIAL JU
EH 00320853	07/10/2014	HAYNES, GEMAYEL	625.00	NON TRIAL-3RD DE
EH 00320854	07/10/2014	PETERS, MICHAEL A	982.00	T/NC-INVESTIGATI
EH 00320855	07/10/2014	MILLER, SHERRA	3,555.00	TERM-1ST DEGREE
EH 00320856	07/10/2014	VARA, JANE SCOTT	1,350.00	F-T COUNC CRTORD
EH 00320857	07/10/2014	ESCOBEDO, SYLVIA	2,045.00	DAILY-1ST DEGREE
EH 00320858	07/10/2014	DICKEY, JEANIE L	4,550.00	F-T COUNC CRTORD
EH 00320859	07/10/2014	KLEBAN, JANET K	250.00	NON TRIAL-3RD DE
EH 00320860	07/10/2014	BECK, MICHELLE E	2,950.00	NON TRIAL-3RD DE
EH 00320861	07/10/2014	SUMMERS, DEBORAH D	3,622.50	T/NC-2ND DEGREE
EH 00320862	07/10/2014	WEIDENHEFT, KIM	423.96	SUB COURT REPORT
EH 00320863	07/10/2014	FISHER, DENA	2,875.00	NON TRIAL-3RD DE
EH 00320864	07/10/2014	OUGRAH, KRISHNA S	2,250.00	F-T COUNC CRTORD
EH 00320865	07/10/2014	ROLEN, GAIL A	565.28	SUB COURT REPORT
EH 00320866	07/10/2014	MONCRIFFE, TYRONE C	14,465.00	NON TRIAL-1ST DE

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EH 00320867	07/10/2014	JORDAN, OLIVIA L	1,500.00	DAILY-2ND DEGREE
EH 00320868	07/10/2014	VILLARREAL, GILBERT	875.00	NON TRIAL-3RD DE
EH 00320869	07/10/2014	DODSON, GLENN	1,180.70	INTERPER. FEES
EH 00320870	07/10/2014	HILL, JOSHUA S	2,700.00	F-T COUNC CRTORD
EH 00320871	07/10/2014	CARPENTER, JENNIFER L	50.00	NO APPEAR CRTORD
EH 00320872	07/10/2014	SOLIZ MATTHEWS, ITZE	212.50	RESETS & DETENTI
EH 00320873	07/10/2014	BARR, JIM	1,975.00	WEEKLY-1ST DEGRE
EH 00320874	07/10/2014	JOHNSON, KYLE B	2,917.50	NON TRIAL-3RD DE
EH 00320875	07/10/2014	SUAREZ, RICHARD A	1,300.00	NO APPEAR CRTORD
EH 00320876	07/10/2014	LIPKIN, MARK	500.00	NON TRIAL-3RD DE
EH 00320877	07/10/2014	SANTOS JR, RENATO	930.00	NO APPEAR CRTORD
EH 00320878	07/10/2014	SMITH, KEISHA LASHANNE	350.00	NON TRIAL-2ND DE
EH 00320879	07/10/2014	MCCULLOUGH, ELLIS	2,750.00	NON TRIAL-3RD DE
EH 00320880	07/10/2014	WILLIAMS, CLYDE H	350.00	NON TRIAL-1ST DE
EH 00320881	07/10/2014	SALINAS III ATTY, J A	3,585.00	NON TRIAL-3RD DE
EH 00320882	07/10/2014	BENKEN, BRIAN	3,555.00	TERM-1ST DEGREE
EH 00320883	07/10/2014	RICHARDSON, DAN W	2,270.00	ATTYFEE CRTORD
EH 00320884	07/10/2014	MADRID, MARIO	7,810.00	NON TRIAL-3RD DE
EH 00320885	07/10/2014	MARQUEZ CERVANTES, M ANGELES	570.00	INTERPER-INDIGEN
EH 00320886	07/10/2014	GONZALEZ, RICARDO N	12,721.25	NON TRIAL-3RD DE
EH 00320887	07/10/2014	BROOKS, JAMES M	9,080.00	NON TRIAL-2ND DE
EH 00320888	07/10/2014	RODRIGUEZ, GILBERT	3,100.00	F-T COUNC CRTORD
EH 00320889	07/10/2014	DAVIDSON, CLINT R	1,909.00	DAILY-3RD DEGREE
EH 00320890	07/10/2014	BURTON, RUTH YVONNE	520.00	DAILY-1ST DEGREE
EH 00320891	07/10/2014	ISENBERG ATTY, MARC D	5,850.00	NON CAP T-3RD DE
EH 00320892	07/10/2014	SPJUT, JOHN HARLAN	1,125.00	CPS OUT CRTS HRS
EH 00320893	07/10/2014	SPJUT, DAN	1,625.00	CPS NON-TRIAL JU
EH 00320894	07/10/2014	RODRIGUEZ, RAUL	2,925.00	F-T COUNC CRTORD
EH 00320895	07/10/2014	ORTIZ JR , JIMMY J	3,946.25	NON TRIAL-3RD DE
EH 00320896	07/10/2014	PONS, JAMES	1,125.00	NO APPEAR CRTORD
EH 00320897	07/10/2014	PHEA, ANGELA	200.00	FAMILY TDFPS NON
EH 00320898	07/10/2014	STRAUSS, LISA SHAPIRO	1,950.00	F-T COUNC CRTORD
EH 00320899	07/10/2014	MERCHANT, FEROS FAROOK	4,110.00	NON TRIAL-3RD DE
EH 00320900	07/10/2014	TREJO, HUMBERTO R	1,475.00	NON TRIAL-3RD DE
EH 00320901	07/10/2014	SEDTA, PATRICIA FORTNEY	15,379.50	1ST DEGREE-OUT O
EH 00320902	07/10/2014	MATA, IRMA	480.00	INTERPER-INDIGEN
EH 00320903	07/10/2014	CLOUD, CARVANA Y	3,150.00	TERM-2ND DEGREE
EH 00320904	07/10/2014	TRAVIS JOHNSON AND ASSOCIATES	2,220.00	T/NC-INVESTIGATI
EH 00320905	07/10/2014	CAROLYN PORTER DBA PI SERVICES	862.49	T/C-INVESTIGATIO
EH 00320906	07/10/2014	CANTU, JORGE A	2,000.00	F-T COUNC CRTORD
EH 00320907	07/10/2014	VAZQUEZ, JUAN	960.00	INTERPER-INDIGEN
EH 00320908	07/10/2014	TRIGG, THEODORE F	200.00	Non Trial-Misdem
EH 00320909	07/10/2014	HUGHES, HEATHER M	225.00	FAMILY TDFPS NON
EH 00320910	07/10/2014	DEANE, SAMUEL H	1,195.00	TERM-3RD DEGREE
EH 00320911	07/10/2014	RISKINDY, MIRIAM	3,133.75	Non Trial-Misdem
EH 00320912	07/10/2014	RAFIEE, PARIA	2,317.33	DAILY-3RD DEGREE
EH 00320913	07/10/2014	FLEISCHER, RAQUEL SYLVIA	80.00	INTERPRE-CCCL
EH 00320914	07/10/2014	ROLLAND, TONYA	750.00	F-T COUNC CRTORD
EH 00320915	07/10/2014	STODGHILL, SHARON C	500.00	COURT COSTS
EH 00320916	07/10/2014	MONTES, LUCIO ANTONIO	1,200.00	F-T COUNC CRTORD
EH 00320917	07/10/2014	PETRUZZI, JOHN M	2,265.00	DAILY-1ST DEGREE
EH 00320918	07/10/2014	ALFARO, XAVIER	700.00	NONCAP-BILINGUAL
EH 00320919	07/10/2014	MUNIZ, MARJORIE ANN	900.00	ATTYFEE CRTORD
EH 00320920	07/10/2014	LAIRD JR, JULES L	500.00	NON TRIAL-3RD DE
EH 00320921	07/10/2014	ACOSTA, ALAN	2,000.00	T/NC-INVESTIGATI
EH 00320922	07/10/2014	MURRAY, VALERIE S	1,130.56	SUB COURT REPORT

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EH 00320923	07/10/2014	DESHETLER, KAREN	565.28	SUB COURT REPORT
EH 00320924	07/10/2014	JIMENEZ, JOAQUIN	1,200.00	F-T COUNC CRTORD
EH 00320925	07/10/2014	SEDERIS, STACY A	1,495.00	NON TRIAL-3RD DE
EH 00320926	07/10/2014	DETOTO, EMILY	1,250.00	NON TRIAL-3RD DE
EH 00320927	07/10/2014	INVESTIGATIVE CONCEPTS UNLIMIT	1,631.10	T/NC-INVESTIGATI
EH 00320928	07/10/2014	RAMIREZ, ENRIQUE	2,375.00	F-T COUNC CRTORD
EH 00320929	07/10/2014	DAVIDSON, LUCIENNE	1,185.00	WEEKLY-1ST DEGRE
EH 00320930	07/10/2014	ROMERO, DAVID M	502.06	COURT COSTS
EH 00320931	07/10/2014	NEEDHAM, JESSICA N	905.00	NON TRIAL-3RD DE
EH 00320932	07/10/2014	BUNDICK, CRAIG	600.00	DAILY-2ND DEGREE
EH 00320933	07/10/2014	GUMBERGER, KURT	4,900.00	TERM-2ND DEGREE
EH 00320934	07/10/2014	CRAFT, E ROSS	6,310.00	NON TRIAL-3RD DE
EH 00320935	07/10/2014	VINAS, JOSEPH	3,145.00	NON TRIAL-3RD DE
EH 00320936	07/10/2014	BENAVIDES, ANTONIO	100.00	NO APPEAR CRTORD
EH 00320937	07/10/2014	GARZA, DAVID L	4,005.00	NON TRIAL-3RD DE
EH 00320938	07/10/2014	LOPEZ, BLANCA	1,355.00	DAILY-1ST DEGREE
EH 00320939	07/10/2014	RAFFEET, SONJA DEE	454.00	T/NC-INVESTIGATI
EH 00320940	07/10/2014	ACOSTA, JERRY MICHAEL	5,450.00	RESETS & DETENTI
EH 00320941	07/10/2014	NASSIF, MICHAEL PAUL	250.00	NON TRIAL-3RD DE
EH 00320942	07/10/2014	IVEY, LAVEARN	989.24	SUB COURT REPORT
EH 00320943	07/10/2014	SANCHEZ, ELSA	2,130.00	INTERPRE-JP
EH 00320944	07/10/2014	MCCOY, KENNETH E	1,000.00	NON TRIAL-3RD DE
EH 00320945	07/10/2014	MARTIN, STEPHANIE LYNN	4,815.00	NON TRIAL-2ND DE
EH 00320946	07/10/2014	LEE BROCK, M VALERIA	1,325.00	CPS OUT CRTS HRS
EH 00320947	07/10/2014	GLYNN, MICHAEL P	400.00	FEES AND SERVICE
EH 00320948	07/10/2014	FLEISCHER, DAVID M	2,700.00	F-T COUNC CRTORD
EH 00320949	07/10/2014	RENFRO, MICHAEL D	350.00	DAILY-2ND DEGREE
EH 00320950	07/10/2014	BUSH, PRISCILLA TOMMYE	1,500.00	F-T COUNC CRTORD
EH 00320951	07/10/2014	METRO CITY CONSTRUCTION	131,329.44	CONSTRUCT-NONCAP
EH 00320952	07/10/2014	CENTRE TECHNOLOGIES	20,676.36	SOFTWARE LICENSE
EH 00320953	07/10/2014	BUTEL, ELAINA	475.00	CPS NON-TRIAL JU
EH 00320954	07/10/2014	ESCAMILLA, MARK	3,906.44	T/NC-INVESTIGATI
EH 00320955	07/10/2014	ROBERTS, BRIAN MARC	8,154.00	NON TRIAL-3RD DE
EH 00320956	07/10/2014	ACOSTA PC, GERALDO G	2,925.00	WEEKLY-2ND DEGRE
EH 00320957	07/10/2014	LEITNER, CAROL MICHELLE	5,880.00	NON TRIAL-2ND DE
EH 00320958	07/10/2014	PTS OF AMERICA LLC	1,962.50	FEES AND SERVICE
EH 00320959	07/10/2014	MOSELEY, ANN LEE DULEVITZ	1,225.00	NON TRIAL-3RD DE
EH 00320960	07/10/2014	CONNORS, CLAIRE T	1,043.05	NON TRIAL-1ST DE
EH 00320961	07/10/2014	CROWLEY, J SIDNEY	645.00	NON TRIAL-3RD DE
EH 00320962	07/10/2014	LUONG, JASON T	3,725.00	NON TRIAL-3RD DE
EH 00320963	07/10/2014	PRISTAL'S AUTOMOTIVE INC	203.67	FLEET-OUTSIDE SE
EH 00320964	07/10/2014	STANLEY, CAROL ANN	312.00	FEES AND SERVICE
EH 00320965	07/10/2014	SHANNON, HATTIE SEWELL	8,440.00	NON TRIAL-3RD DE
EH 00320966	07/10/2014	MARTINEZ, HERMAN	2,575.00	NON TRIAL-3RD DE
EH 00320967	07/10/2014	CARNES FUNERAL HOME	18,140.00	BEREAVEMENT SRVS
EH 00320968	07/10/2014	MCKEE FOOD CORP	30,117.28	PROVISIONS
EH 00320969	07/10/2014	FLEET SAFETY EQUIPMENT	1,181.03	REPAIR PARTS
EH 00320970	07/10/2014	FLYNN, KATIE	2,450.00	CPS OUT CRTS HRS
EH 00320971	07/10/2014	SPROTT JR, OLIVER W	4,550.00	CPS NON-TRIAL JU
EH 00320972	07/10/2014	BUSH, MICHELLE	3,125.00	RESETS & DETENTI
EH 00320973	07/10/2014	BOGAR, EILEEN	1,300.00	DAILY-2ND DEGREE
EH 00320974	07/10/2014	MCCRACKEN, KERRY H	2,765.00	TERM-1ST DEGREE
EH 00320975	07/10/2014	BENCH, GINA	1,130.56	SUB COURT REPORT
EH 00320976	07/10/2014	SMITH, KELLY	4,668.75	NON CAPITAL APPE
EH 00320977	07/10/2014	ZAMIR, SHAHIN	2,195.00	F-T COUNC CRTORD
EH 00320978	07/10/2014	HAGEMEYER NORTH AMERICA INC	404.00	F&S-PREVENTION S

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EH 00320979	07/10/2014	CHRISTENSON, LORI B	1,200.00	F-T COUNC CRTORD
EH 00320980	07/10/2014	MARSHALL, LUCINDA	3,250.00	NON TRIAL-3RD DE
EH 00320981	07/10/2014	DEVLIN, ERIC H	2,165.00	NON TRIAL-3RD DE
EH 00320982	07/10/2014	OIL MOP	19,849.67	FEES AND SERVICE
EH 00320983	07/10/2014	LANSDOWNE MOODY CO LP	1,130.08	REPAIR PARTS
EH 00320984	07/10/2014	TIFCO INDUSTRIES	151.10	MOTOR EQUIP EXPE
EH 00320985	07/10/2014	FIRE PROTECTION SVC	2,031.50	EQUIPMENT REPAIR
EH 00320986	07/10/2014	CASTILLO, MARK A	925.00	RESETS & DETENTI
EH 00320987	07/10/2014	GREAT SOUTHWEST PAPER CO	7,813.17	JANITOR'S SUPPLI
EH 00320988	07/10/2014	G T DISTRIBUTOR INC	142.43	EQUIP \$500-\$4999
EH 00320989	07/10/2014	VEREEN, ELIZABETH H	300.00	FAMILY TDFPS OUT
EH 00320990	07/10/2014	SOUTHERN FOOD GROUPS LP	3,599.92	BOARD
EH 00320991	07/10/2014	LEADS ONLINE LLC	1,668.00	FEES AND SERVICE
EH 00320992	07/10/2014	LEGACY COMMUNITY HEALTH SVCS I	103,880.50	SUB-RECIPIENTS
EH 00320993	07/10/2014	MARTIN, THOMAS	770.00	DAILY-1ST DEGREE
EH 00320994	07/10/2014	EVERSON, DONNA	1,230.00	CPS NON-TRIAL JU
EH 00320995	07/10/2014	SULLIVAN, ARACELI MORENO	1,050.00	INTERPER-INDIGEN
EH 00320996	07/10/2014	GEOSCIENCE ENGINEERING & TESTI	13,967.25	MATERIAL TEST-NC
EH 00320997	07/10/2014	HERNANDEZ, BERTA A	1,380.00	INTERPER. FEES
EH 00320998	07/10/2014	ROY JORGENSEN ASSOCIATES	2,764.21	FEES AND SERVICE
EH 00320999	07/10/2014	TESSCO INC	129.94	EQUIP UNDER \$500
EH 00321000	07/10/2014	BROWN JR, CHARLES A	2,850.00	NON TRIAL-3RD DE
EH 00321001	07/10/2014	BRAULT AUTO PAINT & SUPPLY INC	1,040.06	MOTOR EQUIP EXPE
EH 00321002	07/10/2014	CRAWFORD, DENISE M	670.00	NO APPEAR CRTORD
EH 00321003	07/10/2014	WEISER SECURITY SVCS INC	662.40	SECURITY FEES
EH 00321004	07/10/2014	PEARLAND LUMBER CO	26.48	SUPPLIES
EH 00321005	07/10/2014	INDUSTRIAL DISPOSAL SUPPLY CO	765.00	MOTOR EQUIP EXPE
EH 00321006	07/10/2014	AIR FILTERS INC	1,283.52	FILTERS-SUPPLIES
EH 00321007	07/10/2014	HUMBERSON DBA, ERNEST	2,986.36	T/NC-INVESTIGATI
EH 00321008	07/10/2014	MILSTEAD AUTOMOTIVE INC	500.00	MOTOR EQUIP EXPE
EH 00321009	07/10/2014	A1 PERSONNEL OF HOUSTON INC	154,716.80	F&S-TEMP PERSONN
EH 00321010	07/10/2014	BOB BARKER CO	5,560.00	SUPPLIES
EH 00321011	07/10/2014	HOUSTON DICTATING & STENO	258.00	OFFICE SUPPLIES
EH 00321012	07/10/2014	GROVES INDUSTRIAL SUPPLY	1,350.06	EQUIP UNDER \$500
EH 00321013	07/10/2014	AUSTIN RIBBON & COMPUTER	64,189.86	EQUIP \$500-\$4999
EH 00321014	07/10/2014	BWI COMPANIES INC	651.39	FEED/FERTILIZER
EH 00321015	07/10/2014	PRESS, DIONNE S	2,250.00	F-T COUNC CRTORD
EH 00321016	07/10/2014	LACY, AMY NGO	412.50	FAMILY TDFPS NON
EH 00321017	07/10/2014	CERILLIANT	2,803.64	CHEM/LAB SUPPLIE
EH 00321018	07/10/2014	JUSTICE WORKS INC	1,080.00	FEES AND SERVICE
EH 00321019	07/10/2014	MUELLER WATER CONDITIONING INC	358.50	SUPPLIES
EH 00321020	07/10/2014	HI-TECH TRUCK RIGGING & EQUIPM	451.00	REPAIR PARTS
EH 00321021	07/10/2014	MEGASAND ENTERPRISE	108.84	CEMENT STAB SAND
EH 00321022	07/10/2014	MILLARD, JOHN R	11,950.00	CPS OUT CRTS HRS
EH 00321023	07/10/2014	IZAGUIRRE, ABEL	1,800.00	ATTYFEE CRTORD
EH 00321024	07/10/2014	GLICK, EVAN B	137.50	FAMILY TDFPS NON
EH 00321025	07/10/2014	ROYAL AMERICAN SVCS	163,176.37	AP RETAINAGE SWP
EH 00321026	07/10/2014	AGILENT TECHNOLOGIES	812.60	CHEM/LAB SUPPLIE
EH 00321027	07/10/2014	PIERCE, STEPHEN	137.50	FAMILY TDFPS NON
EH 00321028	07/10/2014	LOPER, DOUGLAS BRADLEY	700.00	NON CAP T-1ST DE
EH 00321029	07/10/2014	HOUSEHOLD DRIVERS REPORT	205.50	FEES AND SERVICE
EH 00321030	07/10/2014	JAIBI INC	6,400.00	RENTALS/LEASES
EH 00321031	07/10/2014	MASTERWORD SVCS INC	1,232.13	F&S-TEMP PERSONN
EH 00321032	07/10/2014	SOUTHERN CRUSHED CONCRETE	9,275.67	ASPHALTIC CONCRE
EH 00321033	07/10/2014	S & B INFRASTRUCTURE LTD	1,281.44	CNST & ENGR NONC
EH 00321034	07/10/2014	VELA, JOSE JULIO	2,700.00	F-T COUNC CRTORD

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EH 00321035	07/10/2014	A ATHLETIC & MEDICAL	2,633.37	SUPPLIES
EH 00321036	07/10/2014	ULTRA LABELING SYSTEMS	1,211.98	CHEM/LAB SUPPLIE
EH 00321037	07/10/2014	PRIME TREES	3,007.00	FEES AND SERVICE
EH 00321038	07/10/2014	SECURITY SAFETY & SUPPLY	1,956.00	SAFETY SUPPLIES
EH 00321039	07/10/2014	BIG Z LUMBER	4,236.15	LUMBER
EH 00321040	07/10/2014	CITY SUPPLY CO	36.33	SUPPLIES
EH 00321041	07/10/2014	GREATER HOUSTON TRANSPORTATION	16,013.55	F&S-TAXI SERVICE
EH 00321042	07/10/2014	ACTION CLEANING EQPT INC	602.25	SUPPLIES
EH 00321043	07/10/2014	ACE MART RESTAURANT SUPPLY	741.84	SUPPLIES
EH 00321044	07/10/2014	LJA ENGINEERING INC	1,098.50	CONSTRUCTION
EH 00321045	07/10/2014	PREMIUM FOODS CO	9,937.87	PROVISIONS
EH 00321046	07/10/2014	CLINICAL PATHOLOGY LABS INC	83.50	MEDICAL/DRUGS
EH 00321047	07/10/2014	ELITE PERSONNEL CONSULTANTS IN	13,140.93	FEES AND SERVICE
EH 00321048	07/10/2014	ST HOPE FOUNDATION	201,721.96	SUB-RECIPIENTS
EH 00321049	07/10/2014	MAC HAIK FORD LTD	1,082.58	REPAIR PARTS
EH 00321050	07/10/2014	ALVAREZ, ROMAN A	8,025.00	NONRESID'L SERV
EH 00321051	07/10/2014	MERIDIAN FENCE & SECURITY L P	1,679.54	FENCING-NON CAPI
EH 00321052	07/10/2014	ALLGOOD CONSTRUCTION CO INC	821,253.25	CONSTRUCTION-DM
EH 00321053	07/10/2014	SUN COAST RESOURCES INC	110,038.86	DIESEL FUEL/OIL
EH 00321054	07/10/2014	TLS GRAPHICS	3,269.88	OFFICE SUPPLIES
EH 00321055	07/10/2014	PRECISION DYNAMICS CORP	2,981.32	SUPPLIES
EH 00321056	07/10/2014	SCANTRON CORP	488.52	SUPPLIES
EH 00321057	07/10/2014	DIRECT TV BUSINESS SVC CENTER	252.58	FEES AND SERVICE
EH 00321058	07/10/2014	AQUARIUM ENVIRONMENTS	249.00	OTHER FEES & SVC
EH 00321059	07/10/2014	CANNON, JOSEPH P	1,125.00	T/NC-3RD DEGREE
EH 00321060	07/10/2014	STATEWIDE TRAFFIC SIGNAL	85,876.60	ROADS&BRIDGESREP
EH 00321061	07/10/2014	LONE STAR UNIFORMS INC	1,843.85	CLOTHING
EH 00321062	07/10/2014	CENTURY HYDRAULICS LLC	97.38	MOTOR EQUIP EXPE
EH 00321063	07/10/2014	MOBILE MINI TX LTD PARTNERSHIP	500.00	RENTALS-OTHER
EH 00321064	07/10/2014	HEIGHTS INVESTIGATIVE SVCS	540.00	T/NC-INVESTIGATI
EH 00321065	07/10/2014	GAMEZ, RACHEL	1,722.16	SUB COURT REPORT
EH 00321066	07/10/2014	HARRELSON, KATELYN RENEE	706.60	SUB COURT REPORT
EH 00321067	07/10/2014	VIJ, VIKRAM	1,585.00	NON TRIAL-3RD DE
EH 00321068	07/10/2014	MALLIA, WAYNE J	665.00	TRAVEL-VISITG JU
EH 00321069	07/10/2014	UNDERWOOD, ROY	1,535.75	T/NC-INVESTIGATI
EH 00321070	07/10/2014	DINER'S CLUB INTERNATIONAL	3,258.56	TRAVEL EXPENSE
EH 00321071	07/10/2014	PITNEY BOWES RESERVE ACCOUNT	25,000.00	POSTAGE
EH 00321072	07/10/2014	AETNA LIFE INSURANCE CO	7,677,312.68	MEDICAL
EH 00321073	07/10/2014	AS&G CLAIMS ADMINISTRATION INC	259,515.18	WC CLAIMS EXPENS
EH 00321074	07/10/2014	RELIANCE CONSTRUCTION SERVICES	117,097.00	CONSTRUCT-NONCAP
EH 00321075	07/10/2014	LANTANA COMMUNICATIONS CORP	2,272.20	EQUIPMENT REPAIR
EH 00321076	07/10/2014	CARING COMMERCIAL CLEANING	10,341.17	JANITORIAL SERVI
EH 00321077	07/10/2014	CMC ESTIMATES	1,575.00	F&S-PREVENTION S
EH 00321078	07/10/2014	SECURADYNE SYSTEMS INTERMEDIAT	2,130.51	REPAIR PARTS
EH 00321079	07/10/2014	RELM WIRELESS CORP	8,000.00	EQUIP UNDER \$500
EH 00321080	07/10/2014	TKC MANAGEMENT SERVICES LLC	370,456.27	F&S DETNT FACIL
EH 00321081	07/10/2014	1013 STAR COMMUNICATIONS	627.00	ADVERTISING
EH 00321082	07/10/2014	I S ENGINEERS LLC	81,248.25	ENGINEERING SERV
EH 00321083	07/10/2014	DIVISION 16 CONSTRUCTION	82,032.77	CONSTRUCT-NONCAP
EH 00321084	07/10/2014	VAROS, NOULA F	350.00	FEES AND SERVICE
EH 00321085	07/10/2014	V D MAINTENANCE	1,505.00	F&S-PREVENTION S
EH 00321086	07/10/2014	SYLVESTER, BRANDON D	1,041.66	FEES AND SERVICE
EH 00321087	07/10/2014	EXECUTIVE SECURITY INTEGRATORS	1,975.85	F&S-PREVENTION S
EH 00321088	07/10/2014	NIESEN, JAMIE	1,041.66	FEES AND SERVICE
EH 00321089	07/10/2014	AUSMIS INC	9,163.56	CONSTRUCTION
EH 00321090	07/10/2014	SJ & J CONSTRUCTION	97,593.50	EQUIP OVER \$5000

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EH 00321091	07/10/2014	BARTZ, DANIELLE	1,200.00	FEES AND SERVICE
EH 00321092	07/10/2014	NEAL, JUSTIN	180.00	FEES AND SERVICE
EH 00321093	07/10/2014	BOYCE, WILLIAM D	200.00	FEES AND SERVICE
EH 00321094	07/10/2014	PATTERSON, RONALD	180.00	FEES AND SERVICE
EH 00321095	07/10/2014	BRUKARDT, RICAHRD	258.82	FEES AND SERVICE
EH 00321096	07/10/2014	FARRACK, KRISTIN R	450.00	COURT COSTS
EH 00321097	07/10/2014	HAIRELL, RAYMIE	313.40	TRAVEL EXPENSE
EH 00321099	07/10/2014	RIFE, AUDREY	10.45	SUPPLIES
EH 00321100	07/10/2014	VALDEZ, DEBHORA	28.85	MILEAGE
EH 00321101	07/10/2014	OLIVA, ANNEMARIE	30.00	TRAVEL EXPENSE
EH 00321102	07/10/2014	LIU, PING	21.32	MILEAGE
EH 00321103	07/10/2014	EMMETT, ED	54.88	MILEAGE
EH 00321104	07/10/2014	LEBLANC, WANDA	82.47	MILEAGE
EH 00321105	07/10/2014	JUDGE HOLLY WILLIAMSON	90.72	MILEAGE
EH 00321106	07/10/2014	BULLION, OLIVIA AMANDA	83.74	TRAVEL EXPENSE
EH 00321107	07/10/2014	GAONA, RAUL	144.48	MILEAGE
EH 00321108	07/10/2014	HARTMAN, PAULA M	605.75	TRAVEL EXPENSE
EH 00321109	07/10/2014	BERLAT, JEFF	200.00	F&S-EDUCATNL SVC
EH 00321110	07/10/2014	HAYES, CHARTERRA	26.86	MILEAGE
EH 00321111	07/10/2014	HARRISON, LYNN	31.38	MILEAGE
EH 00321112	07/10/2014	HARTMAN, JUDY	67.92	MILEAGE
EH 00321113	07/10/2014	OLIVER, KATE	14.13	MILEAGE
EH 00321114	07/10/2014	RAMSEY, MICHELLE	715.00	FEES AND SERVICE
EH 00321115	07/10/2014	SHEFFIELD, MEGAN	31.92	MILEAGE
EH 00321116	07/10/2014	DAYTER, JOHN	28.78	MILEAGE
EH 00321117	07/10/2014	GONZALEZ, CARLOS	301.28	TRAVEL EXPENSE
EH 00321118	07/10/2014	DAWSON, MAKESHA M	31.36	MILEAGE
EH 00321119	07/10/2014	WOOD, MARGARET P	49.19	TRAVEL EXPENSE
EH 00321120	07/10/2014	ARIAS, JOANNA	50.96	MILEAGE
EH 00321121	07/10/2014	SAFARZADEH, PARISA M	701.12	MILEAGE
EH 00321122	07/10/2014	MENDOZA, MARIELA	27.78	MILEAGE
EH 00321123	07/10/2014	CADE, MICHAEL R	379.42	MILEAGE
EH 00321124	07/10/2014	SINDELAR, ANNA	193.82	TRAVEL EXPENSE
EH 00321125	07/10/2014	ESTRADA, BRANDY	65.12	MILEAGE
EH 00321126	07/10/2014	ROBINSON, COSIMA A	320.82	MILEAGE
EH 00321127	07/10/2014	HO, DIEP THUY	474.49	MILEAGE
EH 00321128	07/10/2014	WARNDOF, DONNA M	215.98	TRAVEL EXPENSE
EH 00321129	07/10/2014	RAMIREZ, CASSANDRA	31.88	MILEAGE
EH 00321130	07/10/2014	CHENNISI, CATHERINE	212.50	MILEAGE
EH 00321131	07/10/2014	FOSTER, JARROD	45.92	MILEAGE
EH 00321132	07/10/2014	KEITH, KAYLA	22.12	MILEAGE
EH 00321133	07/10/2014	REINES, AARON B	17.84	MILEAGE
EH 00321134	07/10/2014	SALAZAR, RANDY	175.00	FEES AND SERVICE
EH 00321135	07/10/2014	SKREHOT, SYLVIA	313.40	TRAVEL EXPENSE
EH 00321136	07/10/2014	HUDSON, WILLIAM G	633.35	TRAVEL EXPENSE
EH 00321137	07/10/2014	JONES, CHRISTOPHER RYAN	376.06	TRAVEL EXPENSE
EH 00321138	07/10/2014	GUILLEN, GRACIE	29.62	MILEAGE
EH 00321139	07/10/2014	ANTHONY, JUDITH	20.85	MILEAGE
EH 00321140	07/10/2014	PATRONELLA, DAVID M	1,168.22	TRAVEL EXPENSE
EH 00321141	07/10/2014	ALMAZAN, MARIA	55.00	TRAVEL FOR EDUC/
EH 00321142	07/10/2014	PHAM, LAURA	119.79	MILEAGE
EH 00321143	07/10/2014	PENN, CAROLYN	168.33	TRAVEL EXPENSE
EH 00321144	07/10/2014	JAMES, RONNIE M	28.68	MILEAGE
EH 00321145	07/10/2014	CONNELLA, JULIE	142.68	MILEAGE
EH 00321146	07/10/2014	HOWARD, BRENDA G	36.96	MILEAGE
EH 00321147	07/10/2014	EARLY, CHERITA D	110.99	MILEAGE

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EH 00321148	07/10/2014	BOICE, MARGARET R	96.58	MILEAGE
EH 00321149	07/10/2014	CAPPS, KIMBERLY	44.24	MILEAGE
EH 00321150	07/10/2014	MUELLER, STUART	49.28	MILEAGE
EH 00321151	07/10/2014	HAYWARD, ANTHONY	353.36	MILEAGE
EH 00321152	07/10/2014	HACHEM, SANDRA	240.00	F&S-MEMBERSHIPS
EH 00321153	07/10/2014	SOSA, SANTIAGO GIL	146.15	MILEAGE
EH 00321154	07/10/2014	GONZALEZ, NANCY	83.33	MILEAGE
EH 00321155	07/10/2014	WHITAKER, ANTHONY K	100.00	GASOLINE
EH 00321156	07/10/2014	POSEY, LEANNE MICHELE CONNERY	82.16	MILEAGE
EH 00321157	07/10/2014	NOLEN, SHERYL A	277.98	TRAVEL EXPENSE
EH 00321158	07/10/2014	SHELSEY, MARSHALL	82.24	COMP OFFICE SUPP
EH 00321159	07/10/2014	BUNIN, ALEXANDER	81.50	TRAVEL EXPENSE
EH 00321160	07/10/2014	HERNANDEZ, BARBARA	2,440.13	OFFICE SUPPLIES
EH 00321161	07/10/2014	HERNANDEZ, TRACIE	352.19	TRAVEL EXPENSE
EH 00321162	07/10/2014	SILVEY, SANDRA A	73.33	MILEAGE
EH 00321163	07/10/2014	CLEMENTS, JOSEPH A	196.40	TRAVEL EXPENSE
EH 00321164	07/10/2014	LONG, ELAINE	14.56	MILEAGE
EH 00321165	07/10/2014	HANDLEY, CHRISTOPHER J	320.54	TRAVEL EXPENSE
EH 00321166	07/10/2014	LOPEZ NAZARIO, DELISABEL	12.47	MILEAGE
EH 00321167	07/10/2014	MCQUEEN, TERRY S	164.44	MILEAGE
EH 00321168	07/10/2014	SHAH MD, UMAIR A	667.67	TRAVEL EXPENSE
EH 00321169	07/10/2014	SCHAFFER, MICHAEL	1,600.14	TRAVEL FOR EDUC/
EH 00321170	07/10/2014	MARTINEZ, FARRAH GATHRIGHT	29.93	TRAVEL EXPENSE
EH 00321171	07/10/2014	ADKINSON, DOUGLAS P	123.13	TRAVEL EXPENSE
EH 00321172	07/10/2014	ALDERSON, ELIZABETH W	316.52	MILEAGE
EH 00321173	07/10/2014	VESSEY, NATHAN	241.26	TRAVEL EXPENSE
EH 00321174	07/10/2014	CASTILLO, SARA	26.88	MILEAGE
EH 00321175	07/10/2014	LANGAN, BONNIE L	39.23	MILEAGE
EH 00321176	07/10/2014	LEVINE, JOEL	320.16	MILEAGE
EH 00321177	07/10/2014	ROBERTS, ROCAILLE	120.74	TRAVEL EXPENSE
EH 00321178	07/10/2014	MILLER, MARK	90.00	GASOLINE
EH 00321179	07/10/2014	BYDALEK, LAURA L	22.00	TRAVEL EXPENSE
EH 00321180	07/10/2014	HATCHELL, SANDRA FAYE	50.20	MILEAGE
EH 00321181	07/10/2014	HOCHGLAUBE, MARK	162.38	SUPPLIES
EH 00321182	07/10/2014	TILLER, ANITA ANN	55.80	MILEAGE
EH 00321183	07/10/2014	SOARD, ROBERT W	81.76	PARKING FEES
EH 00321184	07/10/2014	JIMENEZ, VICTORIA	240.00	F&S-MEMBERSHIPS
EH 00321185	07/10/2014	JONES, AMANDA	184.30	TRAVEL EXPENSE
EH 00321186	07/10/2014	DREXLER, ASHLY	656.68	MILEAGE
EH 00321187	07/10/2014	THIERRY, ALMA MARIE	63.66	MILEAGE
EH 00321188	07/10/2014	WHITTINGTON, CHRISTI	59.36	MILEAGE
EH 00321189	07/10/2014	JEFFERSON, JANIS	154.25	MILEAGE
EH 00321190	07/10/2014	ACHIAA, RITA M	533.33	MILEAGE
EH 00321191	07/10/2014	SAVAGE, ELAINE A	90.55	MILEAGE
EH 00321192	07/10/2014	BROUSSARD-MARTIN, PATRICIA A	55.00	TRAVEL FOR EDUC/
EH 00321193	07/10/2014	SONNIER, TAMMIE	678.72	TRAVEL EXPENSE
EH 00321194	07/10/2014	LOPEZ, CECELIA	90.72	MILEAGE
EH 00321195	07/10/2014	KOVAR, JAIME LYNN	44.80	MILEAGE
EH 00321196	07/10/2014	LONG, B JUSTIN	100.00	GASOLINE
EH 00321197	07/10/2014	MADRIZ, NANCY	33.60	MILEAGE
EH 00321198	07/10/2014	MARTINEZ, PEGGY	329.74	TRAVEL EXPENSE
EH 00321199	07/10/2014	EAGLETON, ANTHONY	96.30	MILEAGE
EH 00321200	07/10/2014	KNOWLES, GRETCHEN DENISE	129.46	MILEAGE
EH 00321201	07/10/2014	WINFREY, ELIZABETH	30.00	TRAVEL EXPENSE
EH 00321202	07/10/2014	SUTER, JENNIFER B	91.84	MILEAGE
EH 00321203	07/10/2014	BOWMAN, CLAY	217.07	TRAVEL EXPENSE

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EH 00321204	07/10/2014	COFFEY, DON	36.21	MILEAGE
EH 00321205	07/10/2014	MIMS, WILLIAM H	24.00	MILEAGE
EH 00321206	07/10/2014	PACK, DEBI	384.07	TRAVEL EXPENSE
EH 00321207	07/10/2014	KEY, MICHELLE D	119.68	TRAVEL FOR EDUC/
EH 00321208	07/10/2014	REEVES, DEBRA	46.37	MILEAGE
EH 00321209	07/10/2014	COOPER, SHELLY	87.70	MILEAGE
EH 00321210	07/10/2014	WADE, DAVID W	187.38	TRAVEL EXPENSE
EH 00321211	07/10/2014	JORDAN, JOHN	346.28	TRAVEL EXPENSE
EH 00321212	07/10/2014	JONES, PATRICE	79.04	TRAVEL EXPENSE
EH 00321213	07/10/2014	LICONA, BEVERLY	13.50	MILEAGE
EH 00321214	07/10/2014	WILLIAMS, THERESA	98.56	MILEAGE
EH 00321215	07/10/2014	CANTU, SOPHIA G	50.51	MILEAGE
EH 00321216	07/10/2014	CARNAHAN, MICHELLE	235.18	TRAVEL EXPENSE
EH 00321217	07/10/2014	MORRIS, FRED A	683.56	MILEAGE
EH 00321218	07/10/2014	WELLS, ED	199.20	TRAVEL EXPENSE
EH 00321219	07/10/2014	SMITH, MARCI	15.01	MILEAGE
EH 00321220	07/10/2014	GONZALES, JENNIFER	29.12	MILEAGE
EH 00321221	07/10/2014	MITCHELL, CINDY	7.00	MILEAGE
EH 00321222	07/10/2014	JONES, PATRICIA A	540.73	MILEAGE
EH 00321223	07/10/2014	WATSON, LINDA	44.24	MILEAGE
EH 00321224	07/10/2014	HENDERSON, JOANYE	245.20	MILEAGE
EH 00321225	07/10/2014	TAYLOR, TAMMY R	145.32	MILEAGE
EH 00321226	07/10/2014	CLARK, KRISTINA	275.08	TRAVEL EXPENSE
EH 00321227	07/10/2014	JOHNSON, CALVIN RAY	575.67	TRAVEL EXPENSE
EH 00321228	07/10/2014	CARRIZAL, H SHAIN	209.79	TRAVEL EXPENSE
EH 00321229	07/10/2014	SEGURA, CLAUDIA A	14.96	MILEAGE
EH 00321230	07/10/2014	SALDIVAR, ALFONSO	59.58	MILEAGE
EH 00321231	07/10/2014	KELLEY, TANYA GUILLORY	41.26	MILEAGE
EH 00321232	07/10/2014	GARCIA, IRI	53.20	MILEAGE
EH 00321233	07/10/2014	FUSELIER, TAMARA MICHELLE	91.36	MILEAGE
EH 00321234	07/10/2014	HOWARD, CAROLYN F	118.16	MILEAGE
EH 00321235	07/10/2014	GRANT, PHYLLIS	18.42	MILEAGE
EH 00321236	07/10/2014	WOOD, JUSTIN KEITH	942.13	TRAVEL EXPENSE
EH 00321237	07/10/2014	TORRES-SEGURA, ROSIO	54.88	MILEAGE
EH 00321238	07/10/2014	FICKES, KENTON R	312.80	TRAVEL EXPENSE
EH 00321239	07/10/2014	MARTINEZ, MARY CARMEN	20.72	MILEAGE
EH 00321240	07/10/2014	KUFEJI, MARCUS	675.00	MILEAGE
EH 00321241	07/10/2014	DAVID, CASSANDRA J	41.04	MILEAGE
EH 00321242	07/10/2014	HOLMAN, EARLICIA	84.59	MILEAGE
EH 00321243	07/10/2014	SPINKS, MELISSA L	248.82	SEMINARS
EH 00321244	07/10/2014	ELLIS, ANGELA E	427.96	TRAVEL EXPENSE
EH 00321245	07/10/2014	SAENZ, TEOMEL	388.08	MILEAGE
EH 00321246	07/10/2014	NIELSEN, TAMMIE WEST	83.31	MILEAGE
EH 00321247	07/10/2014	PARSONS, AMY	275.22	TRAVEL EXPENSE
EH 00321248	07/10/2014	ELLIS, HON MARK KENT	714.27	TRAVEL EXPENSE
EH 00321249	07/10/2014	GONZALES, GREGORY A	705.48	TRAVEL EXPENSE
EH 00321250	07/10/2014	BARTHOLOW, RALPH	28.00	MILEAGE
EH 00321251	07/10/2014	FONSECO, GUADALUPE	30.00	REIMB METRO FARE
EH 00321252	07/10/2014	TORRES, DORA	18.98	MILEAGE
EH 00321253	07/10/2014	HERRINGTON, DANIEL	80.14	MILEAGE
EH 00321254	07/10/2014	STRICKLIN, DON R	235.00	F&S-MEMBERSHIPS
EH 00321255	07/10/2014	DROUET, LINDSEY WHITTLE	202.76	MILEAGE
EH 00321256	07/10/2014	ELLIS, CONNIE GAIL	50.40	MILEAGE
EH 00321257	07/10/2014	BEASLEY, TERRI	11.59	MILEAGE
EH 00321258	07/10/2014	STEPHENS, CLARISSA G	896.90	TRAVEL EXPENSE
EH 00321259	07/10/2014	CARAVIOTIS, JERRY	158.80	MILEAGE

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EH 00321260	07/10/2014	PESQUERA, JANNELL	670.29	MILEAGE
EH 00321261	07/10/2014	ACKLIN, BRYAN	467.75	TRAVEL EXPENSE
EH 00321262	07/10/2014	MCCARTER, ERICA C	11.31	MILEAGE
EH 00321263	07/10/2014	GIANNANTONIO, BENJAMIN	250.72	TRAVEL EXPENSE
EH 00321264	07/10/2014	HARRIS, CAROL A	594.13	MILEAGE
EH 00321265	07/10/2014	AROSELL, DENA	13.15	MILEAGE
EH 00321266	07/10/2014	WHEELER, BILL	325.14	TRAVEL EXPENSE
EH 00321267	07/10/2014	WILSON, SANDEE LYNN	75.30	MILEAGE
EH 00321268	07/10/2014	SANCHEZ, FRANCISCO	317.28	TRAVEL EXPENSE
EH 00321269	07/10/2014	KOSLER, BRYAN	426.16	MILEAGE
EH 00321270	07/10/2014	PRADIA, TINA SAMANTHA	121.16	MILEAGE
EH 00321271	07/10/2014	LOEB, CEDRIC K	240.00	F&S-MEMBERSHIPS
EH 00321272	07/10/2014	LOPEZ, CLARA C	10.08	MILEAGE
EH 00321273	07/10/2014	WILLIAMS, ELIZABETH	218.02	MILEAGE
EH 00321274	07/10/2014	CASEY, DIANNA	184.51	MILEAGE
EH 00321275	07/10/2014	LEJEUNE, KEITH	68.99	MILEAGE
EH 00321276	07/10/2014	SEGURA-REYNA, LUCIA	58.13	MILEAGE
EH 00321277	07/10/2014	PALOMO, MARIA G	57.23	MILEAGE
EH 00321278	07/10/2014	LONG, VICKIE	502.68	TRAVEL EXPENSE
EH 00321279	07/10/2014	RODRIGUEZ, LAURA ELISA	31.77	MILEAGE
EH 00321280	07/10/2014	ZIENTEK, RICHARD	620.20	MILEAGE
EH 00321281	07/10/2014	WEBB, MICAH K	46.19	TRAVEL EXPENSE
EH 00321282	07/10/2014	RODRIGUEZ, GUADALUPE	26.26	MILEAGE
EH 00321283	07/10/2014	RICHTER, ROBERT	480.92	TRAVEL EXPENSE
EH 00321284	07/10/2014	GARZA, VERONICA	16.80	MILEAGE
EH 00321285	07/10/2014	HESTER, THRESA	134.27	MILEAGE
EH 00321286	07/10/2014	SHORT, CAROLYN	101.64	MILEAGE
EH 00321287	07/10/2014	JONES JOHNSON, KILA	97.60	TRAVEL EXPENSE
EH 00321288	07/10/2014	CARTER, SHARON LEE	278.17	MILEAGE
EH 00321289	07/10/2014	DELGADO, JO ANN	400.96	TRAVEL EXPENSE
EH 00321290	07/10/2014	PUENTE, VERONICA L	201.61	MILEAGE
EH 00321291	07/10/2014	OROURKE, TERENCE	85.51	CELL.PHONE AIRTM
EH 00321292	07/10/2014	HAESE, KELLY	66.76	MILEAGE
EH 00321293	07/10/2014	BOWIE, CHARA L	123.76	MILEAGE
EH 00321294	07/10/2014	CUMMINGS, VICTORIA	74.40	TRAVEL EXPENSE
EH 00321295	07/10/2014	GARZA, MARIA L	46.55	MILEAGE
EH 00321296	07/10/2014	HERNANDEZ, IDALIA	80.64	MILEAGE
EH 00321297	07/10/2014	DANIELS, MARY E	47.25	TRAVEL EXPENSE
EH 00321298	07/10/2014	CARLSON, DEANNA	240.00	F&S-MEMBERSHIPS
EH 00321299	07/10/2014	ROGERS, CASSIE MARIE	14.82	MILEAGE
EH 00321300	07/10/2014	SCHINDLER, DAUCIE ELANA	250.00	TRAVEL EXPENSE
EH 00321301	07/10/2014	DELGADO, MARTHA P	90.96	MILEAGE
EH 00321302	07/10/2014	BHAT, AKHILA	41.44	MILEAGE
EH 00321303	07/10/2014	CAHILL, GINA	385.06	MILEAGE
EH 00321304	07/10/2014	BUCKO, DEBRA	27.81	TRAVEL EXPENSE
EH 00321305	07/10/2014	MENDOZA, JONATHAN	292.07	MISC ITEMS
EH 00321306	07/10/2014	HUTCHINS, SUSAN	13.15	MILEAGE
EH 00321307	07/10/2014	WILSON, STEPHEN	18.00	TRAVEL EXPENSE
EH 00321308	07/10/2014	MUTIA, MAX	55.00	TRAVEL FOR EDUC/
EH 00321309	07/10/2014	LE, DENISE	109.53	MILEAGE
EH 00321310	07/10/2014	MILLER, TIFFANY	55.50	MILEAGE
EH 00321311	07/10/2014	BARRETT, MALCOLM	268.08	MILEAGE
EH 00321312	07/10/2014	RUBIO, LUCY ANN	16.43	MILEAGE
EH 00321313	07/10/2014	FRAGUA, ROSE	399.28	MILEAGE
EH 00321314	07/10/2014	DOAN, THINH	258.00	TRAVEL EXPENSE
EH 00321315	07/10/2014	VIVIAN, HUYNH	3.36	MILEAGE

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EH 00321316	07/10/2014	PEREZ, ELIZABETH ANN	23.91	MILEAGE
EH 00321317	07/10/2014	HARRIS, CORTNEY ELAINE	31.38	MILEAGE
EH 00321318	07/10/2014	FULLER, RAEVANN AMELIA	79.27	MILEAGE
EH 00321319	07/10/2014	HANDAL, DAISY	20.16	MILEAGE
EH 00321320	07/10/2014	HILDEBRAND, LAURA	476.04	MILEAGE
EH 00321321	07/10/2014	HERNANDEZ, KAREN E	73.36	MILEAGE
EH 00321322	07/10/2014	ARGUETA, BERISEYDA LIMON	17.40	MILEAGE
EH 00321323	07/10/2014	HANNEMAN, SUZANNE LEVINSON	49.00	TRAINING
EH 00321324	07/10/2014	HOWARD, NANCY	296.24	MILEAGE
EH 00321325	07/10/2014	MDL ENTERPRISE	211.00	EQUIP \$500-\$4999
EH 00321326	07/10/2014	ESPITIA, MYRIAN	97.56	MILEAGE
EH 00321327	07/10/2014	SANCHEZ, LUIS A	138.48	FEES AND SERVICE
EH 00321328	07/10/2014	TAMANG, ABRAHAM	188.16	MILEAGE
EH 00321329	07/10/2014	POLLOCK, EVELIN	416.64	MILEAGE
EH 00321330	07/10/2014	MARTINEZ, NUBIA JANET	55.32	MILEAGE
EH 00321331	07/10/2014	PENA LOPEZ, JESSICA	49.78	MILEAGE
EH 00321332	07/10/2014	LEMOND, SCOTT	235.00	F&S-MEMBERSHIPS
EH 00321333	07/10/2014	CLAYTON, NORWOOD	289.52	MILEAGE
EH 00321334	07/10/2014	PUERTA, JOSE L	131.72	TRAVEL EXPENSE
EH 00321335	07/10/2014	CHRISTIAN, SARAH B	14.56	MILEAGE
EH 00321336	07/10/2014	MARTINEZ, FELIPE D	65.07	MILEAGE
EH 00321337	07/10/2014	HERNANDEZ, LIZETH	123.20	MILEAGE
EH 00321338	07/10/2014	CASTILLO DE ALCALA, NOHEMI	17.46	TRAVEL EXPENSE
EH 00321339	07/10/2014	WATSON, DENISE	185.92	MILEAGE
EH 00321340	07/10/2014	ALTMILLER, HENRY	5.77	MILEAGE
EH 00321341	07/10/2014	BLOUNT, RONNETTA	10.00	MILEAGE
EH 00321342	07/10/2014	PEDRAZA, LEONARDO	25.20	MILEAGE
EH 00321343	07/10/2014	SOSA, MARIA LUISA	70.56	MILEAGE
EH 00321344	07/10/2014	OJEAGA, ASHLEY	447.47	MILEAGE
EH 00321345	07/10/2014	GARLAND, JOSHUA	75.00	TRAVEL EXPENSE
EH 00321346	07/10/2014	BECERRA, JURI	17.09	MILEAGE
EH 00321347	07/10/2014	MEJIA, SINDY	34.72	MILEAGE
EH 00321348	07/10/2014	PULIDO, CLAUDIA	78.96	MILEAGE
EH 00321349	07/10/2014	MENA, LETICIA R	18.00	MILEAGE
EH 00321350	07/10/2014	SILVA, ANGELLA	12.84	MILEAGE
EH 00321351	07/10/2014	TURNER, TENISA	7.00	MILEAGE
EH 00321352	07/10/2014	SAAH, GILBERT K	75.00	MILEAGE
EH 00321353	07/10/2014	HERNANDEZ, COURTNEY A	73.00	F&S-MEMBERSHIPS
EH 00321354	07/10/2014	COVEY, BRIAN	83.74	TRAVEL EXPENSE
EH 00321355	07/15/2014	WILLIAMS, MONICA ELAINE	225.00	FAMILY CONTEMPT
EH 00321356	07/15/2014	CSUK	952.75	FEES AND SERVICE
EH 00321357	07/21/2014	JOHN L WORTHAM & SON INS	7,304.08	AUTO LIABILITY I
EH 00321358	07/24/2014	GLOVER, KEISHA HENDERSON	1,400.00	FEES AND SERVICE
EH 00321359	07/24/2014	WOODS, ROBERT LEROY	100.00	COURT COSTS
EH 00321360	07/24/2014	THURSLAND, WILLIAM	8,970.76	FAMILY TDFPS OUT
EH 00321361	07/24/2014	MOORE, MICHAEL HARDIE	2,580.00	OUTOFCRT CRTORD
EH 00321362	07/24/2014	FITCH, BONNIE	10,425.00	CPS NON-TRIAL JU
EH 00321363	07/24/2014	WALLACE, MYRNA L	2,250.00	INTERPER-INDIGEN
EH 00321364	07/24/2014	PETERS, LARRY G	1,250.00	FEES AND SERVICE
EH 00321365	07/24/2014	SCOTT, ROBERT R	10,090.00	NON TRIAL-1ST DE
EH 00321366	07/24/2014	ST JULIAN, COURTNEY	630.00	DAILY-3RD DEGREE
EH 00321367	07/24/2014	DOEBBLER, TED	6,570.00	NON TRIAL-1ST DE
EH 00321368	07/24/2014	SALHAB, JOSEPH	1,150.00	T/NC-3RD DEGREE
EH 00321369	07/24/2014	CULP, LLOYD J	250.00	FAMILY TDFPS OUT
EH 00321370	07/24/2014	MCALISTER, SEAN T	3,745.00	CPS NON-TRIAL JU
EH 00321371	07/24/2014	SECRETST, ALLISON	350.00	DAILY-2ND DEGREE

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EH 00321372	07/24/2014	RAHMAN, DANA	1,075.00	CPS NON-TRIAL JU
EH 00321373	07/24/2014	FLEMING, MARCUS J	350.00	DAILY-2ND DEGREE
EH 00321374	07/24/2014	WOOD JR, HARRIS S	1,400.00	NON TRIAL-3RD DE
EH 00321375	07/24/2014	PARRISH, DAMON	2,810.00	NO APPEAR CRTORD
EH 00321376	07/24/2014	PARKS, KIM	5,030.00	F-T COUNC CRTORD
EH 00321377	07/24/2014	KEYSER, DEBORAH	2,450.00	TERM-2ND DEGREE
EH 00321378	07/24/2014	TSIOROS, GREG	300.00	NO APPEAR CRTORD
EH 00321379	07/24/2014	BROWN & GAY ENGINEERS INC	131,444.72	ENGINEERING SERV
EH 00321380	07/24/2014	BOBBITT, JB LEE	2,125.00	CPS NON-TRIAL JU
EH 00321381	07/24/2014	HANSEN, R K	310.00	T/NC-3RD DEGREE
EH 00321382	07/24/2014	LEE, PATRICIA A	4,375.00	FEES AND SERVICE
EH 00321383	07/24/2014	CASTILLO, MARY E	132.00	FEES AND SERVICE
EH 00321384	07/24/2014	WHITWORTH, THOMAS M	3,357.50	FAMILY TDFPS NON
EH 00321385	07/24/2014	CANALES, CLAUDIA	1,027.06	FAMILY TDFPS OUT
EH 00321386	07/24/2014	PATTERSON, GAYLE	43.89	FEES AND SERVICE
EH 00321387	07/24/2014	CEUSTERMANS, ANDRES	3,390.00	INTERPER-INDIGEN
EH 00321388	07/24/2014	HENLEY, CYNTHIA R	750.00	F-T COUNC CRTORD
EH 00321389	07/24/2014	WOODFILL, JARED R	1,505.00	FAMILY TDFPS OUT
EH 00321390	07/24/2014	PRASIFKA, JOSEPH WADE	3,225.00	Non Trial-Misdem
EH 00321391	07/24/2014	GOODEN, CHARLES D	55,795.00	ENGINEERING SERV
EH 00321392	07/24/2014	CITY OF PASADENA	250.00	RENTALS/LEASES
EH 00321393	07/24/2014	GREATER HOUSTON TRANSPORTATION	20,448.55	OTHER SERVICES
EH 00321394	07/24/2014	BROWN, ADAM BANKS	410.00	T/NC-2ND DEGREE
EH 00321395	07/24/2014	HUBBARD, CHAUN DAVIS	5,899.25	NON TRIAL-3RD DE
EH 00321396	07/24/2014	WHITE, ANTOINETTE	1,118.75	CPS NON-TRIAL JU
EH 00321397	07/24/2014	RABA KISTNER CONSULTANTS INC	7,801.52	CONSTR MATERIAL
EH 00321398	07/24/2014	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00321399	07/24/2014	LOCKWOOD ANDREWS & NEWMAN INC	1,916.75	ENGINEERING SERV
EH 00321400	07/24/2014	ANGEL BROTHERS ENTERPRISES INC	343,017.20	AP RETAINAGE SWP
EH 00321401	07/24/2014	UNIV OF TEXAS HEALTH CENTER OF	3,204.86	FEES AND SERVICE
EH 00321402	07/24/2014	BANK OF TEXAS NA	231,843.44	RENTALS/LEASES
EH 00321403	07/24/2014	CITY SUPPLY CO	2,740.85	SUPPLIES
EH 00321404	07/24/2014	THOMAS, ROBERT E	512.50	RESETS & DETENTI
EH 00321405	07/24/2014	MURRAY, MEKISHA WALKER	1,250.00	F-T COUNC CRTORD
EH 00321406	07/24/2014	ELITE COMPUTER CONSULTANTS LP	6,583.50	F&S-TEMP PERSONN
EH 00321407	07/24/2014	JOHNSON SUPPLY	11,092.22	SUPPLIES
EH 00321408	07/24/2014	HOUSTON AREA WOMENS CENTER	1,596.00	SUB-RECIPIENTS
EH 00321409	07/24/2014	MAIDA PC, SAM A	625.00	NON TRIAL-3RD DE
EH 00321410	07/24/2014	ESPA CORP	19,132.44	ENGINEERING SERV
EH 00321411	07/24/2014	CRAFCO TEXAS INC	1,802.08	CONCRETE
EH 00321412	07/24/2014	DELL MARKETING LP	101,228.76	EQUIP \$500-\$4999
EH 00321413	07/24/2014	WENDENBURG, CHRISTIAN R	3,456.48	T/NC-INVESTIGATI
EH 00321414	07/24/2014	CROW, JULIANE PHILLIPS	3,862.50	CPS OUT CRTS HRS
EH 00321415	07/24/2014	NATIONAL SCREENING CENTER	70,863.00	DNA DRUG JUV CPS
EH 00321416	07/24/2014	INDUSTRIAL AUDIO/VIDEO	517.00	OTHER FEES & SVC
EH 00321417	07/24/2014	GRIMES GRASS CO	19.14	LANDSCAPING
EH 00321418	07/24/2014	ALTEX ELECTRONICS LTD	893.56	EQUIP UNDER \$500
EH 00321419	07/24/2014	PORT OF HOUSTON AUTHORITY	1,439,513.61	SUB-RECIPIENTS
EH 00321420	07/24/2014	HUITT ZOLLARS	7,336.54	ENGINEERING SERV
EH 00321421	07/24/2014	WARRINER, WALLACE F	3,750.00	Non Trial-Misdem
EH 00321422	07/24/2014	MACIAS, ALEJANDRO	300.00	F-T COUNC CRTORD
EH 00321423	07/24/2014	SHELTON, HON PAT	500.00	Non Trial-Misdem
EH 00321424	07/24/2014	BURG, MARY ANGELOU MAGOUIRK	1,400.00	FAMILY TDFPS NON
EH 00321425	07/24/2014	CRANFORD X-RAY CO	165.32	OTHER SERVICES
EH 00321426	07/24/2014	HUBCO INC	16,970.11	AP RETAINAGE SWP
EH 00321427	07/24/2014	TRAILER WHEEL & FRAME CO	3,541.50	EQUIP \$500-\$4999

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EH 00321428	07/24/2014	ENTERPRISE LEASING	166.00	RENTALS/LEASES
EH 00321429	07/24/2014	MTF EQUIPMENT SALES INC	22.00	MOTOR EQUIP EXPE
EH 00321430	07/24/2014	MICRO CENTER	396.50	COMPUTER NON-INV
EH 00321431	07/24/2014	IRON MOUNTAIN RECORD MANAGEMEN	981.26	FEES AND SERVICE
EH 00321432	07/24/2014	LONESTAR HANGAR SYSTEMS INC	668.00	FEES AND SERVICE
EH 00321433	07/24/2014	PROFESSIONAL TURF PRODUCTS	864.10	MOTOR EQUIP EXPE
EH 00321434	07/24/2014	LONGWORTH, DARYL F	3,082.50	CPS NON-TRIAL JU
EH 00321435	07/24/2014	FISCHER, BRIAN J	2,162.50	Non Trial-Misdem
EH 00321436	07/24/2014	SHELTON, ELLEN L	1,000.00	OTHER NON-CAPITA
EH 00321437	07/24/2014	WYLLIE, SAMUEL	2,000.00	F&S-CONSULTIN FE
EH 00321438	07/24/2014	STAPLES CONTRACT & COMMERCIAL	115,619.98	OFFICE SUPPLIES
EH 00321439	07/24/2014	LAWHON, LAURA	1,497.75	T/C-INVESTIGATIO
EH 00321440	07/24/2014	SOUTHERN TIRE MART	220.00	FLEET-OUTSIDE SE
EH 00321441	07/24/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00321442	07/24/2014	WISNER, VIC	3,731.25	NO APPEAR CRTORD
EH 00321443	07/24/2014	PLAUT, BENJAMIN	125.00	NON TRIAL-3RD DE
EH 00321444	07/24/2014	CRAIG, MICHAEL F	8,275.00	CPS OUT CRTS HRS
EH 00321445	07/24/2014	BERLITZ LANGUAGE CENTER	1,760.00	FEES AND SERVICE
EH 00321446	07/24/2014	SCHOLASTIC INC	9,999.88	JUV DIRECT BOOKS
EH 00321447	07/24/2014	HERTZ EQUIPMENT RENTAL CO	7,400.00	EQUIPMENT RENTAL
EH 00321448	07/24/2014	CALDWELL COUNTRY CHEVROLET LLC	27,281.40	VEHICLES O/5000
EH 00321449	07/24/2014	RUNGE, ELIZABETH	335.00	OTHER FEES & SVC
EH 00321450	07/24/2014	WILLIAM S HEIN & CO	5,337.50	OFFICE SUPPLIES
EH 00321451	07/24/2014	LONDONO, LUIS E	320.00	INTERPRE-HEARING
EH 00321452	07/24/2014	BRUEGGER, ALEXIS GILBERT	1,080.00	NON TRIAL-3RD DE
EH 00321453	07/24/2014	CRANE, DONALD M	3,975.00	RESETS & DETENTI
EH 00321454	07/24/2014	AMTECH ELEVATOR SERVICES	88,115.10	VERTICAL TRANSPO
EH 00321455	07/24/2014	METROGROUP CORP	1,242.45	FEES AND SERVICE
EH 00321456	07/24/2014	ARNOLD OIL COMPANY OF AUSTIN	32,355.36	SUSPENSE-PARTS
EH 00321457	07/24/2014	MNK INFO TECH INC	41,210.01	F&S-TEMP PERSONN
EH 00321458	07/24/2014	CARDENAS LAW GROUP	50.00	NO APPEAR CRTORD
EH 00321459	07/24/2014	KNOWLEDGENET ENTERPRISES	9,465.00	FEES AND SERVICE
EH 00321460	07/24/2014	STORM WATER SOLUTIONS LP	250.00	REPAIR & MAINT
EH 00321461	07/24/2014	FORAY TECHNOLOGIES	3,414.25	SOFTWARE MAINTEN
EH 00321462	07/24/2014	PITNEY BOWES GLOBAL FINANCIAL	3,218.36	RENTALS/LEASES
EH 00321463	07/24/2014	JMJ ORGANICS LTD	1,166.00	LANDSCAPING
EH 00321464	07/24/2014	RUBAL, MARK A	500.00	F-T COUNC CRTORD
EH 00321465	07/24/2014	SCHULTZ, NATALIE	980.00	NO APPEAR CRTORD
EH 00321466	07/24/2014	PRECISION PNEUMATICS INC	807.50	EQUIPMENT REPAIR
EH 00321467	07/24/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00321468	07/24/2014	NATIONAL GUARDIAN LIFE INS CO	107,250.28	VISION
EH 00321469	07/24/2014	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00321470	07/24/2014	BRODART CO	1,540.00	F&S-SELECTION LI
EH 00321471	07/24/2014	FISHER SCIENTIFIC CO	4,265.30	CHEM/LAB SUPPLIE
EH 00321472	07/24/2014	VOLUNTEER HOUSTON	6,000.00	FEES AND SERVICE
EH 00321473	07/24/2014	HART, CARY LYNN	6,630.00	F-T COUNC CRTORD
EH 00321474	07/24/2014	CJUN CORPORATION	350.00	DAILY-2ND DEGREE
EH 00321475	07/24/2014	PRUDENTIAL INSURANCE CO, THE	398,863.78	OPTIONAL LIFE
EH 00321476	07/24/2014	EMSL ANALYTICAL INC	424.00	FEES AND SERVICE
EH 00321477	07/24/2014	ACCRETIVE SOLUTIONS HOUSTON LP	56,160.00	FEES & SVCS-CAPI
EH 00321478	07/24/2014	ONCKEN, KIRK J	2,000.00	NON TRIAL-1ST DE
EH 00321479	07/24/2014	CABLER, STEPHEN D	2,250.00	FEES AND SERVICE
EH 00321480	07/24/2014	SMITH, JENNIFER A	8,487.50	FAMILY TDFPS OUT
EH 00321481	07/24/2014	KHAWAJA LAW	1,640.00	DAILY-3RD DEGREE
EH 00321482	07/24/2014	ALCATEL LUCENT USA INC	12,000.00	EQUIP \$500-\$4999
EH 00321483	07/24/2014	BISHOP, SUSAN M	2,100.00	DAILY-2ND DEGREE

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EH 00321484	07/24/2014	SHI GOV'T SOLUTIONS INC	310,580.60	SOFTWARE LICENSE
EH 00321485	07/24/2014	MORTON, CHRIS	875.00	F-T COUNC CRTORD
EH 00321486	07/24/2014	TRANSCORE	1,134,526.05	HARDWARE MAINT
EH 00321487	07/24/2014	MITCHELL, KEIRA T	450.00	FAMILY CONTEMPT
EH 00321488	07/24/2014	LAW OFFICE OF CS HALL	225.00	FAMILY CONTEMPT
EH 00321489	07/24/2014	PUBCHARA ATTY, SILVIA V	250.00	NON TRIAL-3RD DE
EH 00321490	07/24/2014	MARSH, JEFFREY H	8,087.50	FAMILY TDFPS NON
EH 00321491	07/24/2014	OWMBY, JOSEPH S	1,955.00	DAILY-1ST DEGREE
EH 00321492	07/24/2014	UNGER, HILARY	10,800.00	COURT COSTS
EH 00321493	07/24/2014	DAVIS, SAMANTHA Y	15,175.00	FAMILY TDFPS OUT
EH 00321494	07/24/2014	HUNTER JR, JONAS L	1,912.50	Non Trial-Misdem
EH 00321495	07/24/2014	SINGLETON, KAREN BLASSE	389.00	SUBSCRIPTIONS
EH 00321496	07/24/2014	ULTIMATE CHANGES	2,156.00	FEES AND SERVICE
EH 00321497	07/24/2014	BROWN, CHERYL S	100.00	NO APPEAR CRTORD
EH 00321498	07/24/2014	RODRIGUEZ, LOURDES	2,796.00	T/NC-2ND DEGREE
EH 00321499	07/24/2014	LOMBARDO, MARGARET C	5,368.75	FAMILY TDFPS NON
EH 00321500	07/24/2014	ADKINSON, DOUGLAS P	1,500.00	FEES AND SERVICE
EH 00321501	07/24/2014	MCPC INC	292.50	SOFTWARE MAINTEN
EH 00321502	07/24/2014	MILLS, MARY	578.00	FEES AND SERVICE
EH 00321503	07/24/2014	JEREB PLLC, THEODORE B	2,762.06	NON TRIAL-3RD DE
EH 00321504	07/24/2014	REVIS MEDIA	15,432.00	LITIGATION EXPEN
EH 00321505	07/24/2014	ONLINE COMPUTER LIBRARY CTR IN	42,356.84	FEES & SVCS-CAT
EH 00321506	07/24/2014	SULLA, JAMIE M	1,440.00	NON TRIAL-2ND DE
EH 00321507	07/24/2014	OVERDRIVE INC	15,249.85	E BOOKS
EH 00321508	07/24/2014	CUMMINS ALLISON CORP	32.00	EQUIPMENT REPAIR
EH 00321509	07/24/2014	CENTRAL TEXAS REGIONAL MOBILIT	245,324.32	UNEARNED REVENUE
EH 00321510	07/24/2014	BALDERAS JR, ANTONIO	2,120.00	NONCAP-BILINGUAL
EH 00321511	07/24/2014	HERRERA, NANCY R	1,290.00	INTERPER. FEES
EH 00321512	07/24/2014	BLOOME, SUSAN L	2,706.25	FAMILY TDFPS NON
EH 00321513	07/24/2014	CONTINENTAL CARBONIC PRODUCTS	208.17	SUPPLIES
EH 00321514	07/24/2014	SECOND NATURE RESEARCH	1,198.62	T/NC-INVESTIGATI
EH 00321515	07/24/2014	NEW ENGLAND LAW PRESS	176.00	OFFICE SUPPLIES
EH 00321516	07/24/2014	LAWAL, AJIBADE	225.00	FAMILY CONTEMPT
EH 00321517	07/24/2014	SHETZER, MARY ANN	11,600.00	COURT COSTS
EH 00321518	07/24/2014	MARKETLAB	119.47	CHEM/LAB SUPPLIE
EH 00321519	07/24/2014	MIDWEST TAPE	877.19	CENTRAL DVD'S
EH 00321520	07/24/2014	HERNANDEZ, ROLANDO A	2,970.00	INTERPRE-HEARING
EH 00321521	07/24/2014	ESTRADA, JESSICA R	1,250.00	NO APPEAR CRTORD
EH 00321522	07/24/2014	UNITED HEALTHCARE INSURANCE CO	312,158.81	DENTAL INDEMNITY
EH 00321523	07/24/2014	POFAHL, NANCY G	437.50	FAMILY TDFPS OUT
EH 00321524	07/24/2014	EXECUTEAM STAFFING LP	78,702.47	FEES AND SERVICE
EH 00321525	07/24/2014	KEMP, JAPAUULA C	368.75	FAMILY TDFPS OUT
EH 00321526	07/24/2014	NATIONAL FOOD GROUP INC	15,436.03	PROVISIONS
EH 00321527	07/24/2014	DEMCO INC	129.12	OFFICE SUPPLIES
EH 00321528	07/24/2014	JACKEY, STEVE	14.00	F&S-REFUNDS
EH 00321529	07/24/2014	G&K SVCS	131.80	SUPPLIES
EH 00321530	07/24/2014	CDW COMPUTER CENTERS INC	76,879.70	EQUIP UNDER \$500
EH 00321531	07/24/2014	WOHLFAHRT, KRISTI G	1,025.00	FAMILY TDFPS OUT
EH 00321532	07/24/2014	COOK, NANCY	1,260.00	FEES AND SERVICE
EH 00321533	07/24/2014	STELTER, KIMBERLY	125.00	CPS NON-TRIAL JU
EH 00321534	07/24/2014	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00321535	07/24/2014	PATTERSON VETERINARY SUPPLY	1,451.21	MEDICAL/DRUGS
EH 00321536	07/24/2014	ALLIANCE LABORATORIES INC	22,202.90	CONSTR MATERIAL
EH 00321537	07/24/2014	TURNBULL, EDWARD R	395.00	DAILY-1ST DEGREE
EH 00321538	07/24/2014	MCFERREN, ERIC T	2,350.00	FAMILY TDFPS OUT
EH 00321539	07/24/2014	BROWN, DANNY L	1,350.00	FLEET-OUTSIDE SE

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EH 00321540	07/24/2014	WALLS, GEORGE W	675.00	FAMILY TDFPS NON
EH 00321541	07/24/2014	ENTERPRISE FM TRUST	13,206.31	RENTALS/LEASES
EH 00321542	07/24/2014	WEATHERS, GWENDOLYN	725.00	NON TRIAL-2ND DE
EH 00321543	07/24/2014	COTLAR, DORIAN	2,600.00	NON TRIAL-3RD DE
EH 00321544	07/24/2014	REFERENTE, JOSE ANTHONY	1,631.25	FAMILY TDFPS OUT
EH 00321545	07/24/2014	NUNNERY ATTY, ALVIN E	1,375.00	NON TRIAL-2ND DE
EH 00321546	07/24/2014	ADAMS, TAMMY SIMIEN	3,400.00	Non Trial-Misdem
EH 00321547	07/24/2014	GOLDMAN MILLER, MANDY	2,625.00	NON CAPITAL APPE
EH 00321548	07/24/2014	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00321549	07/24/2014	TURNER, EQUATOR L	100.00	NO APPEAR CRTORD
EH 00321550	07/24/2014	NOLL, CHUCK	2,425.00	DAILY-1ST DEGREE
EH 00321551	07/24/2014	YOUNGBLOOD, GLENN J	3,220.00	NON TRIAL-3RD DE
EH 00321552	07/24/2014	RUSK, SARAH DARNELL	350.00	SUBSISTENCE
EH 00321553	07/24/2014	DIXON, JOHN A	1,250.00	F-T COUNC CRTORD
EH 00321554	07/24/2014	DYSART, JOHN R	725.00	Non Trial-Misdem
EH 00321555	07/24/2014	GRAHAM, SPENCE	5,945.00	DAILY-1ST DEGREE
EH 00321556	07/24/2014	ST JOHN, PAUL	1,825.00	NON TRIAL-3RD DE
EH 00321557	07/24/2014	MMS A MEDICAL SUPPLY CO	3,574.53	EQUIP UNDER \$500
EH 00321558	07/24/2014	MCANALLY, EVA PATRICIA	6,737.50	FAMILY TDFPS NON
EH 00321559	07/24/2014	BATISTE-ROBERTS, GLORIA	1,700.00	FEES AND SERVICE
EH 00321560	07/24/2014	LAMPLEY, MELVIN	500.00	FEES AND SERVICE
EH 00321561	07/24/2014	LINEBACK, DONALD WAYNE	100.00	SUBSCRIPTIONS
EH 00321562	07/24/2014	DOUGLAS, LARRY B	250.00	NON TRIAL-3RD DE
EH 00321563	07/24/2014	WELLS, JOE D	850.00	NON TRIAL-2ND DE
EH 00321564	07/24/2014	LAFON, TOMMY	1,975.00	DAILY-1ST DEGREE
EH 00321565	07/24/2014	AGUIRRE, JUAN JOSE	2,625.00	DAILY-2ND DEGREE
EH 00321566	07/24/2014	CONTRERAS JR, JUAN M	2,350.00	NON TRIAL-3RD DE
EH 00321567	07/24/2014	ROLL, RANDOLPH E	1,375.00	NON TRIAL-3RD DE
EH 00321568	07/24/2014	LEE, THADDEUS G	84.00	FEES AND SERVICE
EH 00321569	07/24/2014	GARCIA, CARLOS R	3,025.00	RESETS & DETENTI
EH 00321570	07/24/2014	WRITT, JUSTIN L	525.00	FAMILY CONTEMPT
EH 00321571	07/24/2014	JOHNSON, CHARLES	522.72	FEES AND SERVICE
EH 00321572	07/24/2014	LEE, CHUNG YUAN	225.00	FAMILY CONTEMPT
EH 00321573	07/24/2014	CORNELIUS, SHIRLEY	1,860.00	CPS NON-TRIAL JU
EH 00321574	07/24/2014	REED, JOHN	2,125.00	RESETS & DETENTI
EH 00321575	07/24/2014	NELSON, MITCHELL R	3,625.00	Non Trial-Misdem
EH 00321576	07/24/2014	POOL, ANGELIQUE	440.00	FEES AND SERVICE
EH 00321577	07/24/2014	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00321578	07/24/2014	VARA, JANE SCOTT	2,477.00	T/NC-3RD DEGREE
EH 00321579	07/24/2014	ESCOBEDO, SYLVIA	5,992.50	T/NC-3RD DEGREE
EH 00321580	07/24/2014	GUZMAN, PEDRO	884.16	T/NC-INVESTIGATI
EH 00321581	07/24/2014	ALLEN, WILLIAM A	1,000.00	FEES AND SERVICE
EH 00321582	07/24/2014	DICKEY, JEANIE L	2,750.00	F-T COUNC CRTORD
EH 00321583	07/24/2014	KLEBAN, JANET K	1,040.00	DAILY-1ST DEGREE
EH 00321584	07/24/2014	BECK, MICHELLE E	1,575.00	TERM-3RD DEGREE
EH 00321585	07/24/2014	JACKSON, ERIN L	375.00	NON TRIAL-3RD DE
EH 00321586	07/24/2014	SUMMERS, DEBORAH D	6,976.25	NON TRIAL-3RD DE
EH 00321587	07/24/2014	NOKEO AUTOMOTIVE EQUIPMENT SVC	240.00	FLEET-OUTSIDE SE
EH 00321588	07/24/2014	FISHER, DENA	6,785.00	NON TRIAL-3RD DE
EH 00321589	07/24/2014	OUGRAH, KRISHNA S	1,250.00	F-T COUNC CRTORD
EH 00321590	07/24/2014	CARDOZE, CHARISSEE GARZA	225.00	FAMILY CONTEMPT
EH 00321591	07/24/2014	MONCRIFFE, TYRONE C	2,000.00	CAP CA-NONDEATH-
EH 00321592	07/24/2014	JORDAN, OLIVIA L	885.00	DAILY-2ND DEGREE
EH 00321593	07/24/2014	WU, EUGENE Y	1,431.25	FAMILY TDFPS NON
EH 00321594	07/24/2014	VILLARREAL, GILBERT	375.00	NON TRIAL-3RD DE
EH 00321595	07/24/2014	DODSON, GLENN	1,470.00	INTERPER. FEES

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EH 00321596	07/24/2014	HILL, JOSHUA S	1,500.00	F-T COUNC CRTORD
EH 00321597	07/24/2014	MITCHELL, RYAN	4,787.50	FAMILY TDFPS OUT
EH 00321598	07/24/2014	CARPENTER, JENNIFER L	1,400.00	NO APPEAR CRTORD
EH 00321599	07/24/2014	SYLVESTER, BRIAN DAVID	525.00	FAMILY CONTEMPT
EH 00321600	07/24/2014	SOLIZ MATTHEWS, ITZE	2,262.50	FAMILY TDFPS OUT
EH 00321601	07/24/2014	BUCK, CHRISTOPHER L	4,425.00	NON CAPITAL APPE
EH 00321602	07/24/2014	SASSO, IRENE	960.00	INTERPRE-HEARING
EH 00321603	07/24/2014	JOHNSON, ELLA J	630.00	FEES AND SERVICE
EH 00321604	07/24/2014	BARR, JIM	2,100.00	NON TRIAL-3RD DE
EH 00321605	07/24/2014	PAELICKE, VANESSA	420.00	FEES AND SERVICE
EH 00321606	07/24/2014	NACHTIGALL, DAVID A	410.00	NON TRIAL-2ND DE
EH 00321607	07/24/2014	JOHNSON, KYLE B	12,688.50	T/NC-3RD DEGREE
EH 00321608	07/24/2014	SUAREZ, RICHARD A	1,250.00	F-T COUNC CRTORD
EH 00321609	07/24/2014	LIPKIN, MARK	5,850.00	NON TRIAL-3RD DE
EH 00321610	07/24/2014	SMITH, KEISHA LASHANNE	4,675.00	DAILY-2ND DEGREE
EH 00321611	07/24/2014	LILES, JOHN STEPHEN	5,268.75	FAMILY TDFPS NON
EH 00321612	07/24/2014	FLORES, MARILU H	2,400.00	INTERPER. FEES
EH 00321613	07/24/2014	CAMPBELL, ANN	3,683.75	FAMILY TDFPS NON
EH 00321614	07/24/2014	WILLIAMS, CLYDE H	350.00	NON TRIAL-2ND DE
EH 00321615	07/24/2014	SALINAS III ATTY, J A	10,840.00	NON TRIAL-1ST DE
EH 00321616	07/24/2014	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00321617	07/24/2014	TREVINO, ISMAEL	450.00	FAMILY CONTEMPT
EH 00321618	07/24/2014	ARTEAGA PC, LAW OFFICE OF LAUR	325.00	FAMILY TDFPS NON
EH 00321619	07/24/2014	RICHARDSON, DAN W	2,925.00	F-T COUNC CRTORD
EH 00321620	07/24/2014	MADRID, MARIO	550.00	NONCAP-BILINGUAL
EH 00321621	07/24/2014	AKINS, WINDI	54,670.00	OTHER-AFTER HOUR
EH 00321622	07/24/2014	MARQUEZ CERVANTES, M ANGELES	1,380.00	INTERPER-INDIGEN
EH 00321623	07/24/2014	GONZALEZ, RICARDO N	10,600.00	NON TRIAL-3RD DE
EH 00321624	07/24/2014	BROOKS, JAMES M	1,690.00	NON TRIAL-3RD DE
EH 00321625	07/24/2014	RODRIGUEZ, GILBERT	775.00	NON TRIAL-3RD DE
EH 00321626	07/24/2014	TRENT, MICHAEL E	12,476.25	NO APPEAR CRTORD
EH 00321627	07/24/2014	DAVIDSON, CLINT R	630.00	DAILY-3RD DEGREE
EH 00321628	07/24/2014	BURTON, RUTH YVONNE	4,652.50	NON TRIAL-3RD DE
EH 00321629	07/24/2014	ISENBERG ATTY, MARC D	975.00	RESETS & DETENTI
EH 00321630	07/24/2014	SPJUT, JOHN HARLAN	1,800.00	CPS OUT CRTS HRS
EH 00321631	07/24/2014	SPJUT, DAN	2,125.00	CPS NON-TRIAL JU
EH 00321632	07/24/2014	ORTIZ JR , JIMMY J	4,625.00	NON TRIAL-3RD DE
EH 00321633	07/24/2014	PONS, JAMES	200.00	NO APPEAR CRTORD
EH 00321634	07/24/2014	PHEA, ANGELA	10,206.25	FAMILY TDFPS OUT
EH 00321635	07/24/2014	STRAUSS, LISA SHAPIRO	750.00	F-T COUNC CRTORD
EH 00321636	07/24/2014	MERCHANT, FEROZ FAROOK	1,120.00	DAILY-2ND DEGREE
EH 00321637	07/24/2014	TREJO, HUMBERTO R	3,285.00	DAILY-2ND DEGREE
EH 00321638	07/24/2014	SEBITA, PATRICIA FORTNEY	27,763.75	1ST DEGREE-OUT O
EH 00321639	07/24/2014	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00321640	07/24/2014	RANDALL, BEATRICE	4,671.75	FAMILY TDFPS NON
EH 00321641	07/24/2014	SUAREZ, CELSO B	450.00	FAMILY CONTEMPT
EH 00321642	07/24/2014	JOHNSTONE, TERRI LYNN	60.00	SEMINAR/CONF/TRA
EH 00321643	07/24/2014	TRAVIS JOHNSON AND ASSOCIATES	4,330.00	T/NC-INVESTIGATI
EH 00321644	07/24/2014	JONES, RODNEY	1,712.50	FAMILY TDFPS NON
EH 00321645	07/24/2014	CAROLYN PORTER DBA PI SERVICES	1,738.42	T/C-INVESTIGATIO
EH 00321646	07/24/2014	CONDE, CARLOS	2,960.00	INTERPRE-HEARING
EH 00321647	07/24/2014	CANTU, JORGE A	1,500.00	F-T COUNC CRTORD
EH 00321648	07/24/2014	VAZQUEZ, JUAN	2,780.00	INTERPER-INDIGEN
EH 00321649	07/24/2014	MATTHEWS, TRISH	210.00	FEES AND SERVICE
EH 00321650	07/24/2014	COOPER, JAMES MARK	3,475.00	CPS NON-TRIAL JU
EH 00321651	07/24/2014	BRISTOW, RACHEL CAPOTE	1,185.00	TERM-1ST DEGREE

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EH 00321652	07/24/2014	BIEMER, BARBARA E	251.00	OTHER FEES & SVC
EH 00321653	07/24/2014	TRIGG, THEODORE F	4,700.00	Non Trial-Misdem
EH 00321654	07/24/2014	HUGHES, HEATHER M	385.00	FAMILY TDFPS NON
EH 00321655	07/24/2014	DEANE, SAMUEL H	1,700.00	NON TRIAL-3RD DE
EH 00321656	07/24/2014	RISKINDY, MIRIAM	2,533.75	NON TRIAL-3RD DE
EH 00321657	07/24/2014	RAFIEE, PARIA	2,625.00	NO APPEAR CRTORD
EH 00321658	07/24/2014	FLEISCHER, RAQUEL SYLVIA	1,470.00	INTERPER. FEES
EH 00321659	07/24/2014	DESAI, RIDDHI	2,610.00	TERM-2ND DEGREE
EH 00321660	07/24/2014	SOLIS, SUSAN RYAN	3,175.00	CPS OUT CRTS HRS
EH 00321661	07/24/2014	ROLLAND, TONYA	1,300.00	ATTYFEE CRTORD
EH 00321662	07/24/2014	GARCIA, M ROBERT	225.00	FAMILY CONTEMPT
EH 00321663	07/24/2014	TOOKE, JULIA RANGEL	72.07	FEES AND SERVICE
EH 00321664	07/24/2014	MONTES, LUCIO ANTONIO	250.00	NO APPEAR CRTORD
EH 00321665	07/24/2014	PETRUZZI, JOHN M	2,080.00	DAILY-1ST DEGREE
EH 00321666	07/24/2014	ALFARO, XAVIER	1,550.00	NO APPEAR CRTORD
EH 00321667	07/24/2014	ANDELL, ERIC	2,500.00	FAMILY TDFPS OUT
EH 00321668	07/24/2014	ACOSTA, ALAN	3,600.00	T/NC-INVESTIGATI
EH 00321669	07/24/2014	GULAMALI, SHREYA	830.00	NON TRIAL-3RD DE
EH 00321670	07/24/2014	JIMENEZ, JOAQUIN	900.00	F-T COUNC CRTORD
EH 00321671	07/24/2014	SEDERIS, STACY A	2,925.00	DAILY-2ND DEGREE
EH 00321672	07/24/2014	ALPE, LISA ANDREWS	790.00	DAILY-1ST DEGREE
EH 00321673	07/24/2014	CRENSHAW, LARRY	1,200.00	FEES AND SERVICE
EH 00321674	07/24/2014	INVESTIGATIVE CONCEPTS UNLIMIT	5,847.00	T/NC-INVESTIGATI
EH 00321675	07/24/2014	RAMIREZ, ENRIQUE	840.00	NO APPEAR CRTORD
EH 00321676	07/24/2014	DAVIDSON, LUCIENNE	1,185.00	DAILY-1ST DEGREE
EH 00321677	07/24/2014	SCOTT, DARRYL EDWIN	1,800.00	FAMILY TDFPS NON
EH 00321678	07/24/2014	NEEDHAM, JESSICA N	700.00	DAILY-2ND DEGREE
EH 00321679	07/24/2014	BUNDICK, CRAIG	625.00	NON TRIAL-3RD DE
EH 00321680	07/24/2014	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00321681	07/24/2014	CANTRELL, DON R	4,050.00	CAP CA-NONDEATH-
EH 00321682	07/24/2014	DODIER, ELIHU H	9,587.50	NON TRIAL-3RD DE
EH 00321683	07/24/2014	CRAFT, E ROSS	1,625.00	NON TRIAL-3RD DE
EH 00321684	07/24/2014	VINAS, JOSEPH	2,175.00	DAILY-1ST DEGREE
EH 00321685	07/24/2014	BENAVIDES, ANTONIO	400.00	NO APPEAR CRTORD
EH 00321686	07/24/2014	GARZA, DAVID L	5,325.00	NON TRIAL-3RD DE
EH 00321687	07/24/2014	LOPEZ, BLANCA	1,045.00	NON TRIAL-2ND DE
EH 00321688	07/24/2014	BARNEY, KAREN	5,500.00	NON TRIAL-3RD DE
EH 00321689	07/24/2014	LEDOUX, JOSETTE M	5,232.50	FAMILY TDFPS NON
EH 00321690	07/24/2014	ACOSTA, JERRY MICHAEL	7,037.50	Non Trial-Misdem
EH 00321691	07/24/2014	NASSIF, MICHAEL PAUL	1,950.00	NO APPEAR CRTORD
EH 00321692	07/24/2014	KUHN, KELLY	1,693.71	T/C-INVESTIGATIO
EH 00321693	07/24/2014	MCCOY, KENNETH E	2,800.00	NON TRIAL-2ND DE
EH 00321694	07/24/2014	LEE BROCK, M VALERIA	4,187.50	FAMILY TDFPS NON
EH 00321695	07/24/2014	GLYNN, MICHAEL P	500.00	FEES AND SERVICE
EH 00321696	07/24/2014	FLEISCHER, DAVID M	1,500.00	F-T COUNC CRTORD
EH 00321697	07/24/2014	RENFRO, MICHAEL D	1,550.00	NON TRIAL-2ND DE
EH 00321698	07/24/2014	HALL, PATRICK C	650.00	FAMILY CONTEMPT
EH 00321699	07/24/2014	CENTRE TECHNOLOGIES	85,018.90	FEES AND SERVICE
EH 00321700	07/24/2014	GADSON, CHAREKA	275.00	FAMILY TDFPS NON
EH 00321701	07/24/2014	BUTEL, ELAINA	5,474.93	FAMILY TDFPS NON
EH 00321702	07/24/2014	ZAVALA, IRMA	550.00	INTERPRE-JP
EH 00321703	07/24/2014	PACE, ERIC	270.00	F&S-CONSULTIN FE
EH 00321704	07/24/2014	DURHAM, DOUGLAS M	120.74	APPEALS-OTHER
EH 00321705	07/24/2014	BAKER, WENDY ELEANOR WILSON	1,190.00	NON TRIAL-3RD DE
EH 00321706	07/24/2014	ESCAMILLA, MARK	600.00	T/NC-INVESTIGATI
EH 00321707	07/24/2014	ROBERTS, BRIAN MARC	395.00	DAILY-1ST DEGREE

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EH 00321708	07/24/2014	ACOSTA PC, GERALDO G	8,100.00	T/NC-3RD DEGREE
EH 00321709	07/24/2014	LEITNER, CAROL MICHELLE	1,450.00	NO APPEAR CRTORD
EH 00321710	07/24/2014	BAKER & TAYLOR INC	1,588.85	ADULT MUSIC
EH 00321711	07/24/2014	PAUL ORTEGA SERVICES INC	1,427.75	FLEET-OUTSIDE SE
EH 00321712	07/24/2014	PTS OF AMERICA LLC	17,801.75	FEES AND SERVICE
EH 00321713	07/24/2014	MOSELEY, ANN LEE DULEVITZ	1,160.00	DAILY-2ND DEGREE
EH 00321714	07/24/2014	CONNORS, CLAIRE T	543.33	NON TRIAL-3RD DE
EH 00321715	07/24/2014	PEREZ, JOHN J	600.00	RESETS & DETENTI
EH 00321716	07/24/2014	CROWLEY, J SIDNEY	5,725.00	NON TRIAL-3RD DE
EH 00321717	07/24/2014	AYERS, RANDY	2,585.00	DAILY-1ST DEGREE
EH 00321718	07/24/2014	LUONG, JASON T	1,920.00	DAILY-3RD DEGREE
EH 00321719	07/24/2014	ATKINS NORTH AMERICA INC	38,279.73	ENGINEERING SERV
EH 00321720	07/24/2014	PRISTAL'S AUTOMOTIVE INC	119.25	FLEET-OUTSIDE SE
EH 00321721	07/24/2014	RADOSEVICK, THOMAS A	175.00	NON TRIAL-2ND DE
EH 00321722	07/24/2014	SHANNON, HATTIE SEWELL	4,020.00	NON TRIAL-2ND DE
EH 00321723	07/24/2014	SMITH, JAMES DENNIS	1,830.00	DAILY-1ST DEGREE
EH 00321724	07/24/2014	AUTOMON LLC	1,041.86	FEES AND SERVICE
EH 00321725	07/24/2014	MARTINEZ, HERMAN	1,925.00	NON TRIAL-3RD DE
EH 00321726	07/24/2014	MCKEE FOOD CORP	18,151.04	PROVISIONS
EH 00321727	07/24/2014	FLEET SAFETY EQUIPMENT	708.63	SUSP-EMERG EQUIP
EH 00321728	07/24/2014	FLYNN, KATIE	3,150.00	CPS NON-TRIAL JU
EH 00321729	07/24/2014	SPROTT JR, OLIVER W	14,518.75	FAMILY TDFPS NON
EH 00321730	07/24/2014	WALLER COUNTY ASPHALT	2,462.50	ASPHALT
EH 00321731	07/24/2014	BUSH, MICHELLE	8,975.00	CPS NON-TRIAL JU
EH 00321732	07/24/2014	BOGAR, EILEEN	1,600.00	DAILY-2ND DEGREE
EH 00321733	07/24/2014	BOGARD, SARAH	1,820.00	FEES AND SERVICE
EH 00321734	07/24/2014	OAKES PLLC, NATALIA C	7,165.00	FAMILY TDFPS OUT
EH 00321735	07/24/2014	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00321736	07/24/2014	MANNS, QIANA SHANNE	11,558.25	FAMILY TDFPS NON
EH 00321737	07/24/2014	LINS, SANDRA R	2,575.00	FEES AND SERVICE
EH 00321738	07/24/2014	ZAMIR, SHAHIN	125.00	NON TRIAL-3RD DE
EH 00321739	07/24/2014	CHRISTENSON, LORI B	2,100.00	ATTYFEE CRTORD
EH 00321740	07/24/2014	MARSHALL, LUCINDA	790.00	DAILY-1ST DEGREE
EH 00321741	07/24/2014	DEVLIN, ERIC H	1,550.00	NON TRIAL-3RD DE
EH 00321742	07/24/2014	SHELLEY ATTY, DANIEL O	7,916.66	FEES AND SERVICE
EH 00321743	07/24/2014	PSYCHOLOGICAL ASSESSMENT RESOU	293.76	OFFICE SUPPLIES
EH 00321744	07/24/2014	OIL MOP	3,850.50	FEES AND SERVICE
EH 00321745	07/24/2014	GLAZIER FOODS CO	10,827.15	PROVISIONS
EH 00321746	07/24/2014	LANSDOWNE MOODY CO LP	3,846.02	MOTOR EQUIP EXPE
EH 00321747	07/24/2014	FIRE PROTECTION SVC	2,185.34	FIRE SAFETY SVCS
EH 00321748	07/24/2014	STOOL, ANNA	10,755.00	FAMILY TDFPS TRI
EH 00321749	07/24/2014	CASTILLO, MARK A	6,787.50	RESETS & DETENTI
EH 00321750	07/24/2014	JONES, REGINA	2,590.00	FEES AND SERVICE
EH 00321751	07/24/2014	ILLICH, KARI	100.00	NO APPEAR CRTORD
EH 00321752	07/24/2014	GARCIA, MINERVA	1,670.00	INTERPRE-CCCL
EH 00321753	07/24/2014	RBEX INC DBA APPLE TOWING CO	1,615.00	COMMERCIAL TOWIN
EH 00321754	07/24/2014	HASSELL CONSTRUCTION CO INC	121,093.65	CONSTRUCTION
EH 00321755	07/24/2014	GREAT SOUTHWEST PAPER CO	40,812.53	SUPPLIES
EH 00321756	07/24/2014	ALL PUMP & EQUIPMENT CO	204.00	REPAIR PARTS
EH 00321757	07/24/2014	JOHN A WALKER ROOFING CO INC	4,290.73	REPAIR & MAINT
EH 00321758	07/24/2014	G T DISTRIBUTOR INC	2,770.24	UNALLOCATED
EH 00321759	07/24/2014	CITY OF BAYTOWN	32,996.14	SUB-RECIPIENTS
EH 00321760	07/24/2014	FRAZIER, STEVEN B	15,562.50	FAMILY TDFPS TRI
EH 00321761	07/24/2014	VEREEN, ELIZABETH H	967.00	FAMILY TDFPS OUT
EH 00321762	07/24/2014	SOUTHERN FOOD GROUPS LP	5,447.51	PROVISIONS
EH 00321763	07/24/2014	TEJAS OFFICE PRODUCTS INC	1,366.90	SUPPLIES

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EH 00321764	07/24/2014	14925 MEMORIAL LTD	5,088.28	FEES AND SERVICE
EH 00321765	07/24/2014	BEYER CONSTRUCTION LLC	25,540.28	AP RETAINAGE SWP
EH 00321766	07/24/2014	WESTERN DATA SYSTEMS	450.00	SUPPLIES
EH 00321767	07/24/2014	FRANZMEIER, SYLVIA	1,475.00	FEES AND SERVICE
EH 00321768	07/24/2014	VITALE, GINA T	8,236.01	T/C-EXPERT TESTI
EH 00321769	07/24/2014	MARTIN, THOMAS	2,017.50	NON TRIAL-3RD DE
EH 00321770	07/24/2014	EVERSON, DONNA	3,383.31	CPS NON-TRIAL JU
EH 00321771	07/24/2014	SULLIVAN, ARACELI MORENO	1,860.00	INTERPER-INDIGEN
EH 00321772	07/24/2014	CHILD ADVOCATES INC	1,550.60	SUB-RECIPIENTS
EH 00321773	07/24/2014	GEOSCIENCE ENGINEERING & TESTI	1,542.78	OTHER SERVICES
EH 00321774	07/24/2014	HERNANDEZ, BERTA A	524.70	INTERPER-INDIGEN
EH 00321775	07/24/2014	TESSCO INC	406.92	EQUIP UNDER \$500
EH 00321776	07/24/2014	BROWN JR, CHARLES A	2,795.00	WEEKLY-1ST DEGRE
EH 00321777	07/24/2014	BRAGG, MELANIE D	5,100.00	COURT COSTS
EH 00321778	07/24/2014	OD'S PRINTING	7,396.00	OFFICE SUPPLIES
EH 00321779	07/24/2014	BRAULT AUTO PAINT & SUPPLY INC	609.15	MOTOR EQUIP EXPE
EH 00321780	07/24/2014	DEPELCHIN CHILDRENS CENTER	6,375.00	FEES AND SERVICE
EH 00321781	07/24/2014	BIO LANDSCAPE & MAINTENANCE CO	4,822.67	REPAIR & MAINT
EH 00321782	07/24/2014	BARRIOS, MANUEL E	2,560.00	INTERPRE-HEARING
EH 00321783	07/24/2014	CRAWFORD, DENISE M	3,255.00	DAILY-1ST DEGREE
EH 00321784	07/24/2014	MORRIS & DICKSON CO LLC	82,716.27	MEDICAL/DRUGS
EH 00321785	07/24/2014	FLUKER FARMS INC	153.16	ANIMAL FEED
EH 00321786	07/24/2014	WEISER SECURITY SVCS INC	526,236.24	FEES AND SERVICE
EH 00321787	07/24/2014	IDN ACME INC	802.22	REPAIR & MAINT
EH 00321788	07/24/2014	TOMMIE VAUGHN MOTORS INC	2,950.90	FLEET-OUTSIDE SE
EH 00321789	07/24/2014	UNITED WAY OF GREATER HOUSTON	100.00	FEES AND SERVICE
EH 00321790	07/24/2014	PEARLAND LUMBER CO	137.91	SUPPLIES
EH 00321791	07/24/2014	HUMBERSON DBA, ERNEST	2,131.02	T/NC-INVESTIGATI
EH 00321792	07/24/2014	MILSTEAD AUTOMOTIVE INC	4,483.00	COMMERCIAL TOWIN
EH 00321793	07/24/2014	SURVIVAL AIR SYSTEMS	489.06	EQUIPMENT REPAIR
EH 00321794	07/24/2014	MDL ENTERPRISE	32,209.80	PC EQU \$500-4999
EH 00321795	07/24/2014	A1 PERSONNEL OF HOUSTON INC	245,273.73	F&S-TEMP PERSONN
EH 00321796	07/24/2014	NOREX ENGINEERING INC	2,800.00	FEES AND SERVICE
EH 00321797	07/24/2014	BOB BARKER CO	27,177.36	SUPPLIES
EH 00321798	07/24/2014	JONES SCHOOL SUPPLY CO INC	409.50	OFFICE SUPPLIES
EH 00321799	07/24/2014	MCDONOUGH ENGINEERING CORPORAT	4,863.12	ENGINEERING SERV
EH 00321800	07/24/2014	GROVES INDUSTRIAL SUPPLY	4,118.11	SHOP TOOL U/500
EH 00321801	07/24/2014	BWI COMPANIES INC	2,347.76	FEED/FERTILIZER
EH 00321802	07/24/2014	STRIPES & STOPS COMPANY	48,698.00	TRAFF SIGNS/STRI
EH 00321803	07/24/2014	CHERRY CRUSHED CONCRETE	5,839.64	ROCK
EH 00321804	07/24/2014	PRESS, DIONNE S	1,840.00	F-T COUNC CRTORD
EH 00321805	07/24/2014	UHY ADVISORS TX LP	77,665.00	FEES & SVCS-CAPI
EH 00321806	07/24/2014	LACY, AMY NGO	1,196.75	FAMILY TDFPS OUT
EH 00321807	07/24/2014	ELECTRONIC TRANSACTION CONSULT	16,128.00	FEES AND SERVICE
EH 00321808	07/24/2014	NOVASYS TECHNOLOGIES	20,055.92	MISCELLANEOUS EX
EH 00321809	07/24/2014	DIXIE SAFE & LOCK SVC INC	45.00	HARDWARE
EH 00321810	07/24/2014	MEGASAND ENTERPRISE	108.84	CEMENT STAB SAND
EH 00321811	07/24/2014	LAW OFFICE OF BOBBIE YOUNG RN	3,750.00	FAMILY TDFPS OUT
EH 00321812	07/24/2014	SPAY NEUTER ASSISTANCE PROGRAM	2,500.00	FEES AND SERVICE
EH 00321813	07/24/2014	MILLARD, JOHN R	5,200.00	CPS NON-TRIAL JU
EH 00321814	07/24/2014	IZAGUIRRE, ABEL	1,500.00	F-T COUNC CRTORD
EH 00321815	07/24/2014	CHANDLER, DAVID L	225.00	FAMILY CONTEMPT
EH 00321816	07/24/2014	GLICK, EVAN B	2,220.00	RESETS & DETENTI
EH 00321817	07/24/2014	ROYAL AMERICAN SVCS	2,060.06	REPAIR & MAINT
EH 00321818	07/24/2014	PATRIOT GROUP LTD	124.26	TONER CARTRDG
EH 00321819	07/24/2014	MENADE INC	705,223.06	AP RETAINAGE SWP

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EH 00321820	07/24/2014	TRAINING STRATEGIES	18,200.00	FEES AND SERVICE
EH 00321821	07/24/2014	SURVEYING EQUIPMENT SPECIALIST	1,813.20	SUPPLIES
EH 00321822	07/24/2014	AGUIRRE & FIELDS LP	3,078.96	ENGINEER SVCS-NC
EH 00321823	07/24/2014	PIERCE, STEPHEN	4,962.50	FAMILY TDFPS OUT
EH 00321824	07/24/2014	LOPER, DOUGLAS BRADLEY	500.00	NON TRIAL-3RD DE
EH 00321825	07/24/2014	ALLTEX GLASS CO	415.00	REPAIR & MAINT
EH 00321826	07/24/2014	FORTSON, LAW OFFICES OF A G	1,775.00	FAMILY TDFPS NON
EH 00321827	07/24/2014	SWCA ENVIRONMENTAL CONSULTANT	5,721.50	ENGINEERING SERV
EH 00321828	07/24/2014	MASTERWORD SVCS INC	31,658.75	F&S-TEMP PERSONN
EH 00321829	07/24/2014	SOUTHERN CRUSHED CONCRETE	590.66	ASPHALTIC CONCRE
EH 00321830	07/24/2014	OKORAFOR, AZUWUIKE	225.00	FAMILY CONTEMPT
EH 00321831	07/24/2014	VELA, JOSE JULIO	1,500.00	F-T COUNC CRTORD
EH 00321832	07/24/2014	A ATHLETIC & MEDICAL	3,729.76	SUPPLIES
EH 00321833	07/24/2014	OTHON	77,211.58	ROADS&BRIDGESREP
EH 00321834	07/24/2014	PRIME TREES	11,640.00	FEES AND SERVICE
EH 00321835	07/24/2014	SECURITY SAFETY & SUPPLY	3,944.65	SUPPLIES
EH 00321836	07/24/2014	BIG Z LUMBER	30,022.12	BUILDING MATERIA
EH 00321837	07/24/2014	AMERICAN RED CROSS	702.00	FEES AND SERVICE
EH 00321838	07/24/2014	CITY SUPPLY CO	2,537.64	SUPPLIES
EH 00321839	07/24/2014	NEWMAN SUPPLY CORP	47.37	SUPPLIES
EH 00321840	07/24/2014	DURWOOD GREENE CONSTRUCTION CO	282,834.16	CONSTRUCTION
EH 00321841	07/24/2014	ACTION CLEANING EQPT INC	519.79	REPAIR PARTS
EH 00321842	07/24/2014	SANDER ENGINEERING CORP	107,198.77	ENGINEERING SERV
EH 00321843	07/24/2014	STANLEY PARTS & EQUIPMENT COMP	113.00	MOTOR EQUIP EXPE
EH 00321844	07/24/2014	ACE MART RESTAURANT SUPPLY	949.97	EQUIP \$500-\$4999
EH 00321845	07/24/2014	LJA ENGINEERING INC	40,782.00	ENGINEERING SERV
EH 00321846	07/24/2014	AMERICAN MATERIALS INC	2,017.44	ASPHALT
EH 00321847	07/24/2014	OLIVO ENTERPRISES	4,379.00	FLEET-OUTSIDE SE
EH 00321848	07/24/2014	ELITE PERSONNEL CONSULTANTS IN	122,326.09	FEES AND SERVICE
EH 00321849	07/24/2014	GONZALEZ GROUP, THE LP	119,445.10	BLDG CONSTRUCTIO
EH 00321850	07/24/2014	BENKEN AND ASSOCIATES	3,025.00	T/NC-INVESTIGATI
EH 00321851	07/24/2014	MERIDIAN FENCE & SECURITY L P	934.36	FENCING-NON CAPI
EH 00321852	07/24/2014	TEXAS WELDERS SUPPLY CO	113.89	SUPPLIES
EH 00321853	07/24/2014	TECHNIPRINT	2,083.62	COMP OFFICE SUPP
EH 00321854	07/24/2014	SUN COAST RESOURCES INC	218,521.24	GASOLINE
EH 00321855	07/24/2014	NATIONAL PACIFIC DENTAL INC	161,867.82	DHMO
EH 00321856	07/24/2014	PRINT RITE INC	2,347.28	OTHER SERVICES
EH 00321857	07/24/2014	PRECISION DYNAMICS CORP	1,826.46	SUPPLIES
EH 00321858	07/24/2014	AECOM TECHNICAL SERVICES	179,839.29	ENGINEERING SERV
EH 00321859	07/24/2014	DIRECT TV BUSINESS SVC CENTER	154.55	FEES AND SERVICE
EH 00321860	07/24/2014	COURTHOUSE DIRECT.COM INC	2,486.85	LITIGATION EXPEN
EH 00321861	07/24/2014	HAMLIN, REBECCA J	3,300.00	T/NC-EXPERT TEST
EH 00321862	07/24/2014	PEPE ENGINEERING INC	7,146.00	ENGINEERING SERV
EH 00321863	07/24/2014	RESOURCE STAFFING INC	312,118.65	F&S-TEMP PERSONN
EH 00321864	07/24/2014	CANNON, JOSEPH P	7,625.00	CPS OUT CRTS HRS
EH 00321865	07/24/2014	STATEWIDE TRAFFIC SIGNAL	99,947.35	TRAFFIC SIGNALS
EH 00321866	07/24/2014	GULF UTILITY SVC	6,534.03	WATER WELLS-NONC
EH 00321867	07/24/2014	LONE STAR UNIFORMS INC	32,677.47	UNIFORMS
EH 00321868	07/24/2014	QUALITY DIALYSIS TWO INC	41,140.00	FEES AND SERVICE
EH 00321869	07/24/2014	LONE STAR ROAD CONSTRUCTION LT	897,142.73	CONSTRUCTION
EH 00321870	07/24/2014	CENTURY HYDRAULICS LLC	1,046.08	MOTOR EQUIP EXPE
EH 00321871	07/24/2014	VERITRUST CORP	8,162.57	FEES AND SERVICE
EH 00321872	07/24/2014	MOBILE MINI TX LTD PARTNERSHIP	1,110.15	RENTALS/LEASES
EH 00321873	07/24/2014	HEIGHTS INVESTIGATIVE SVCS	1,090.00	T/NC-INVESTIGATI
EH 00321874	07/24/2014	SIMMS, DANNIELLE MAHREE	1,893.75	FAMILY TDFPS OUT
EH 00321875	07/24/2014	LAW OFFICE OF EMILY T ROSS	605.00	FAMILY TDFPS NON

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EH 00321876	07/24/2014	WILLIAMS, ROBERT E	1,075.00	FAMILY TDFPS OUT
EH 00321877	07/24/2014	VIJ, VIKRAM	1,035.00	DAILY-3RD DEGREE
EH 00321878	07/24/2014	DUPONT, THOMAS BARKER	13,535.00	T/NC-3RD DEGREE
EH 00321879	07/24/2014	UNDERWOOD, ROY	664.00	T/NC-INVESTIGATI
EH 00321880	07/24/2014	FT BEND PARKWAY TOLL RD	1,792,703.98	DUE TO OTHER UNI
EH 00321881	07/24/2014	HARRIS COUNTY HOSPITAL DIST	10,376.00	FEES AND SERVICE
EH 00321882	07/24/2014	HARRIS COUNTY SOCIAL SERVICES	4,979.27	DONATIONS, MAINT
EH 00321883	07/24/2014	AETNA LIFE INSURANCE CO	7,744,406.29	MEDICAL
EH 00321884	07/24/2014	HARRIS COUNTY HPRP PROGRAM	9,867.83	HOUSING ASSIST P
EH 00321885	07/24/2014	LIFE INSURANCE CO OF N AMERICA	169,485.23	BASIC LTD
EH 00321886	07/24/2014	RYAN WHITE PLANNING COUNCIL	564.34	FEES AND SERVICE
EH 00321887	07/24/2014	NATIONAL OFFICE FURNITURE	5,806.48	FURNITURE \$500-\$
EH 00321888	07/24/2014	NOLLIE, MCNARY	200.00	F&S-CONSULTIN FE
EH 00321889	07/24/2014	ENTECH CIVIL ENGINEERS INC	5,500.00	ENGINEERING SERV
EH 00321890	07/24/2014	PORT OF TEXAS CITY SECURITY CO	173,258.75	SUB-RECIPIENTS
EH 00321891	07/24/2014	LANTANA COMMUNICATIONS CORP	64,323.96	SOFTWARE MAINTEN
EH 00321892	07/24/2014	BJORNAAS, KEVIN	101.50	MOTOR EQUIP EXPE
EH 00321893	07/24/2014	ODEBRECHT CONSTRUCTION INC	934,617.02	CONSTRUCTION
EH 00321894	07/24/2014	CARING COMMERCIAL CLEANING	4,384.34	FEES AND SERVICE
EH 00321895	07/24/2014	GIMMESTAD, CARRIE	2,670.00	FEES AND SERVICE
EH 00321896	07/24/2014	AT WORK STAFFING INC	36,480.53	F&S-TEMP PERSONN
EH 00321897	07/24/2014	TURNNEY, SAUDIA S	930.00	FEES AND SERVICE
EH 00321898	07/24/2014	RATH, MEGAN ELIZABETH	835.43	F&S-CONSULTIN FE
EH 00321899	07/24/2014	UNIVERSAL MARITIME SERVICE COR	1,058.78	SUB-RECIPIENTS
EH 00321900	07/24/2014	BROWN, CHRISTOPHER	1,930.00	FEES AND SERVICE
EH 00321901	07/24/2014	1013 STAR COMMUNICATIONS	627.00	ADVERTISING
EH 00321902	07/24/2014	BE A CHAMPION	4,704.75	SUB-RECIPIENTS
EH 00321903	07/24/2014	PASADENA COMMUNITY RESOURCE CE	11,960.00	SUB-RECIPIENTS
EH 00321904	07/24/2014	ALL PRO WINDSHIELD REPAIR LLC	2,571.29	FLEET-OUTSIDE SE
EH 00321905	07/24/2014	KRAFTSMAN LP	2,462.00	PLYGRD EQ U/500
EH 00321906	07/24/2014	SPEEDY FOODS	8,122.56	PROVISIONS
EH 00321907	07/24/2014	LIAO, MINDY	8,340.00	FEES AND SERVICE
EH 00321908	07/24/2014	VAROS, NOULA F	430.00	FEES AND SERVICE
EH 00321909	07/24/2014	LEWIS, HIROKO	175.00	FEES AND SERVICE
EH 00321910	07/24/2014	BAUERLEIN, EILEEN	150.00	FEES AND SERVICE
EH 00321911	07/24/2014	MCGAHA, FRANCES	75.00	FEES AND SERVICE
EH 00321912	07/24/2014	POEL, CORINNE J	150.00	FEES AND SERVICE
EH 00321913	07/24/2014	AJB CONSTRUCTION	1,425.00	FEES AND SERVICE
EH 00321914	07/24/2014	CORRECTEK	17,308.21	SOFTWARE-NON CAP
EH 00321915	07/24/2014	AYCOCK, DANIELLE LEIGH	1,010.63	F&S-CONSULTIN FE
EH 00321916	07/24/2014	FIGG BRIDGE ENGINEERS	175,748.20	ENGINEERING SERV
EH 00321917	07/24/2014	SYLVESTER, BRANDON D	1,041.66	FEES AND SERVICE
EH 00321918	07/24/2014	EXECUTIVE SECURITY INTEGRATORS	1,098.60	EQUIPMENT REPAIR
EH 00321919	07/24/2014	NIESEN, JAMIE	1,041.66	FEES AND SERVICE
EH 00321920	07/24/2014	SAM PACKS FIVE STAR FORD	41,728.84	VEHICLES O/5000
EH 00321921	07/24/2014	MAYWALD, JASON WAYNE	1,420.00	F&S-CONSULTIN FE
EH 00321922	07/24/2014	JPS WINDOW TINTING	520.00	FLEET-OUTSIDE SE
EH 00321923	07/24/2014	VALENCIA, THERESA	1,888.25	F&S-CONSULTIN FE
EH 00321924	07/24/2014	ISMAIL, AMMAR	1,350.00	F&S-CONSULTIN FE
EH 00321925	07/24/2014	PLANVIEW	52,714.00	FEES AND SERVICE
EH 00321926	07/24/2014	WOODARD, ANDRA CROSS	1,440.00	FEES AND SERVICE
EH 00321927	07/24/2014	INJURY MANAGEMENT ORGANIZATION	21,479.16	FEES AND SERVICE
EH 00321928	07/24/2014	DRECUN, MATTHEW NICHOLAS	1,227.00	FEES AND SERVICE
EH 00321929	07/24/2014	BOOKLOCO	1,107.46	E BOOKS
EH 00321930	07/24/2014	BARTZ, DANIELLE	1,155.00	FEES AND SERVICE
EH 00321931	07/24/2014	ALVARADO, ALBERTO	960.00	FEES AND SERVICE

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EH 00321932	07/24/2014	TURNER, STEPHANIE J	1,500.00	F&S-CONSULTIN FE
EH 00321933	07/24/2014	DIZON, LYNNA M	3,137.50	FAMILY TDFPS NON
EH 00321934	07/24/2014	OA&T HOSPITALITY SERVICES	1,022.00	BOARD-PETIT JURY
EH 00321935	07/24/2014	SOUTHERN ALUMINUM MANUFACTURIN	792.92	EQUIP UNDER \$500
EH 00321936	07/24/2014	THURSLAND, WILLIAM	2,084.83	RESETS & DETENTI
EH 00321937	07/24/2014	MOORE, MICHAEL HARDIE	175.00	NO APPEAR CRTORD
EH 00321938	07/24/2014	FITCH, BONNIE	2,537.50	Non Trial-Misdem
EH 00321939	07/24/2014	SCOTT, ROBERT R	350.00	NON TRIAL-2ND DE
EH 00321940	07/24/2014	HAND, WILLIAM T	800.00	FEES AND SERVICE
EH 00321941	07/24/2014	ST JULIAN, COURTNEY	1,390.00	NON TRIAL-3RD DE
EH 00321942	07/24/2014	DOEBBLER, TED	6,075.00	NON TRIAL-3RD DE
EH 00321943	07/24/2014	MCALISTER, SEAN T	1,250.00	CPS NON-TRIAL JU
EH 00321944	07/24/2014	RAHMAN, DANA	975.00	CPS NON-TRIAL JU
EH 00321945	07/24/2014	SQUIER, JAMES	123.06	TRAVEL-VISITG JU
EH 00321946	07/24/2014	FLEMING, MARCUS J	2,035.00	NON TRIAL-3RD DE
EH 00321947	07/24/2014	WOOD JR, HARRIS S	900.00	NON TRIAL-1ST DE
EH 00321948	07/24/2014	PARRISH, DAMON	350.00	NO APPEAR CRTORD
EH 00321949	07/24/2014	PARKS, KIM	125.00	NON TRIAL-3RD DE
EH 00321950	07/24/2014	KEYSER, DEBORAH	1,400.00	TERM-2ND DEGREE
EH 00321951	07/24/2014	TSIOROS, GREG	750.00	NO APPEAR CRTORD
EH 00321952	07/24/2014	BOBBITT, JB LEE	5,962.50	CPS NON-TRIAL JU
EH 00321953	07/24/2014	KIMBLE, MATTIE	1,075.97	APPEAL NON-DEATH
EH 00321954	07/24/2014	WHITWORTH, THOMAS M	1,575.00	FAMILY CONTEMPT
EH 00321955	07/24/2014	BENAVIDES, KELLY	2,400.00	F-T COUNC CRTORD
EH 00321956	07/24/2014	CANALES, CLAUDIA	902.06	FAMILY TDFPS OUT
EH 00321957	07/24/2014	CEUSTERMANS, ANDRES	480.00	INTERPER-INDIGEN
EH 00321958	07/24/2014	HENLEY, CYNTHIA R	1,000.00	F-T COUNC CRTORD
EH 00321959	07/24/2014	PRASIFKA, JOSEPH WADE	7,662.50	NON TRIAL-3RD DE
EH 00321960	07/24/2014	ADAMS, TAMMY L	1,177.22	SOF BINDING
EH 00321961	07/24/2014	LOGAN, CARRIE SCARDAVILLE	2,848.40	APPEAL NON-DEATH
EH 00321962	07/24/2014	VILLANUEVA, GENEVA MARIE	1,130.56	SUB COURT REPORT
EH 00321963	07/24/2014	BROWN, ADAM BANKS	125.00	NON TRIAL-3RD DE
EH 00321964	07/24/2014	MCBRIDE, ANGELA N	2,543.76	SUB COURT REPORT
EH 00321965	07/24/2014	HUBBARD, CHAUN DAVIS	725.00	NON TRIAL-3RD DE
EH 00321966	07/24/2014	WHITE, ANTOINETTE	425.00	CPS OUT CRTS HRS
EH 00321967	07/24/2014	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00321968	07/24/2014	WILLIAMS BROS CONST INC	2,151,763.48	CONSTRUCTION
EH 00321969	07/24/2014	KEY MAPS INC	119.85	OFFICE SUPPLIES
EH 00321970	07/24/2014	ANGEL BROTHERS ENTERPRISES INC	652,133.41	AP RETAINAGE SWP
EH 00321971	07/24/2014	CITY SUPPLY CO	1,642.44	SUPPLIES
EH 00321972	07/24/2014	THOMAS, ROBERT E	75.00	RESETS & DETENTI
EH 00321973	07/24/2014	MURRAY, MEKISHA WALKER	1,250.00	F-T COUNC CRTORD
EH 00321974	07/24/2014	PASADENA TAXI CO INC	23,670.10	FEES AND SERVICE
EH 00321975	07/24/2014	CUTLER REPAVING INC	336,496.59	AP RETAINAGE SWP
EH 00321976	07/24/2014	TREEBEARDS INC	925.35	BOARD-PETIT JURY
EH 00321977	07/24/2014	ELITE COMPUTER CONSULTANTS LP	5,197.50	F&S-TEMP PERSONN
EH 00321978	07/24/2014	JOHNSON SUPPLY	1,273.55	REPAIR PARTS
EH 00321979	07/24/2014	MAIDA PC, SAM A	1,250.00	NON TRIAL-3RD DE
EH 00321980	07/24/2014	W W WEBBER INC	1,059,049.74	AP RETAINAGE SWP
EH 00321981	07/24/2014	DELL MARKETING LP	2,330.12	EQUIP UNDER \$500
EH 00321982	07/24/2014	SIRIUS COMPUTER SOLUTIONS	3,083.14	HARDWARE MAINT
EH 00321983	07/24/2014	THOMAS REPROGRAPHICS	913.60	PRINTING ADMIN.
EH 00321984	07/24/2014	WENDENBURG, CHRISTIAN R	1,200.00	T/NC-INVESTIGATI
EH 00321985	07/24/2014	CROW, JULIANE PHILLIPS	625.00	CPS OUT CRTS HRS
EH 00321986	07/24/2014	NATIONAL SCREENING CENTER	27,004.50	DNA DRUG JUV CPS
EH 00321987	07/24/2014	PERFORMANCE FOOD GROUP	139,851.86	PROVISIONS

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EH 00321988	07/24/2014	ALTEX ELECTRONICS LTD	1,022.43	EQUIP UNDER \$500
EH 00321989	07/24/2014	HUITT ZOLLARS	3,296.33	DESIGN ENG.
EH 00321990	07/24/2014	WARRINER, WALLACE F	75.00	RESETS & DETENTI
EH 00321991	07/24/2014	SLESSINGER, JENNIFER	1,130.56	SUB COURT REPORT
EH 00321992	07/24/2014	BURG, MARY ANGELOU MAGOUIRK	255.00	CPS OUT CRTS HRS
EH 00321993	07/24/2014	HUBCO INC	42,995.31	AP RETAINAGE SWP
EH 00321994	07/24/2014	SAN JACINTO ENVIRONMENTAL SUPP	415.00	FEED/FERTILIZER
EH 00321995	07/24/2014	TRAILER WHEEL & FRAME CO	5,071.00	EQUIP OVER \$5000
EH 00321996	07/24/2014	ENTERPRISE LEASING	6,725.00	RENTALS/LEASES
EH 00321997	07/24/2014	MICRO CENTER	435.86	COMPUTER NON-INV
EH 00321998	07/24/2014	DIVISIONONE CONSTRUCTION	132,145.00	ENGINEERING SERV
EH 00321999	07/24/2014	PROFESSIONAL TURF PRODUCTS	20,357.00	EQUIP OVER \$5000
EH 00322000	07/24/2014	LONGWORTH, DARYL F	375.00	CPS NON-TRIAL JU
EH 00322001	07/24/2014	REEVES CO INC	1,259.43	SUPPLIES
EH 00322002	07/24/2014	LEWIS, THOMAS J	1,950.00	NON TRIAL-3RD DE
EH 00322003	07/24/2014	FISCHER, BRIAN J	450.00	FAMILY TDFPS NON
EH 00322004	07/24/2014	STAPLES CONTRACT & COMMERCIAL	44,983.78	TONER CARTRDG
EH 00322005	07/24/2014	FEROLETO, MARIA E	100.00	FEES AND SERVICE
EH 00322006	07/24/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00322007	07/24/2014	WISNER, VIC	4,158.75	NO APPEAR CRTORD
EH 00322008	07/24/2014	PITNEY BOWES INC	768.00	EQUIPMENT REPAIR
EH 00322009	07/24/2014	CRAIG, MICHAEL F	4,350.00	CPS OUT CRTS HRS
EH 00322010	07/24/2014	INFORMATION BUILDERS	23,588.25	SOFTWARE MAINTEN
EH 00322011	07/24/2014	POWERS, KATHLEEN OCONNOR	32.00	SOF BINDING
EH 00322012	07/24/2014	CALDWELL COUNTRY CHEVROLET LLC	32,289.00	VEHICLES O/5000
EH 00322013	07/24/2014	BRUEGGER, ALEXIS GILBERT	3,770.00	DAILY-1ST DEGREE
EH 00322014	07/24/2014	CRANE, DONALD M	562.50	CPS NON-TRIAL JU
EH 00322015	07/24/2014	SMITH, JACQUELINE	500.00	FAMILY TDFPS TRI
EH 00322016	07/24/2014	COMPETITIVE CHOICE	2,030.49	SUPPLIES
EH 00322017	07/24/2014	CLAY, MICHAEL D	1,200.00	FAMILY CONTEMPT
EH 00322018	07/24/2014	ARNOLD OIL COMPANY OF AUSTIN	1,013.00	MOTOR EQUIP EXPE
EH 00322019	07/24/2014	MNK INFO TECH INC	4,680.00	FEES AND SERVICE
EH 00322020	07/24/2014	CARDENAS LAW GROUP	2,700.00	F-T COUNC CRTORD
EH 00322021	07/24/2014	ISI CONTRACTING INC	5,016.00	AP RETAINAGE SWP
EH 00322022	07/24/2014	CABOT INDUSTRIAL VALUE FUND II	2,442.16	RENTALS/LEASES
EH 00322023	07/24/2014	EDWARDS, DORY BRET	387.50	FAMILY TDFPS OUT
EH 00322024	07/24/2014	PITNEY BOWES GLOBAL FINANCIAL	1,441.00	POSTAGE
EH 00322025	07/24/2014	JMJ ORGANICS LTD	6,007.50	LANDSCAPING
EH 00322026	07/24/2014	MIDTOWN ENGINEERS LLC	18,218.25	ENGINEERING SERV
EH 00322027	07/24/2014	RUBAL, MARK A	150.00	NO APPEAR CRTORD
EH 00322028	07/24/2014	SCHULTZ, NATALIE	2,480.00	F-T COUNC CRTORD
EH 00322029	07/24/2014	BARNETT, MARCIA E	3,354.20	APPEAL NON-DEATH
EH 00322030	07/24/2014	CRYOGENE PARTNERS LLC	624.61	FEES AND SERVICE
EH 00322031	07/24/2014	HUDDLE, ROY	850.00	FAMILY TDFPS NON
EH 00322032	07/24/2014	RZSK INVESTMENTS INC	8,112.50	RENTALS/LEASES
EH 00322033	07/24/2014	JOHNSON INC, WALTER N	3,239.84	SUB COURT REPORT
EH 00322034	07/24/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00322035	07/24/2014	BRODART CO	97,478.88	ADULT CONTRACT B
EH 00322036	07/24/2014	SUNGARD BI-TECH INC	21,127.81	SOFTWARE MAINTEN
EH 00322037	07/24/2014	LANGUAGE SVCS ASSOCIATES	214.50	FEES AND SERVICE
EH 00322038	07/24/2014	FISHER SCIENTIFIC CO	802.43	CHEM/LAB SUPPLIE
EH 00322039	07/24/2014	HART, CARY LYNN	2,490.00	F-T COUNC CRTORD
EH 00322040	07/24/2014	CEMETERY SERVICE	700.00	FEES AND SERVICE
EH 00322041	07/24/2014	CJUN CORPORATION	225.00	FAMILY CONTEMPT
EH 00322042	07/24/2014	ACCRETIVE SOLUTIONS HOUSTON LP	56,520.00	FEES & SVCS-CAPI
EH 00322043	07/24/2014	DIXON, WOODROW W	1,875.00	F-T COUNC CRTORD

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EH 00322044	07/24/2014	ONCKEN, KIRK J	1,625.00	NON TRIAL-3RD DE
EH 00322045	07/24/2014	ACTION ELEVATOR SAFETY INSPECT	13,770.00	VERTICAL TRANSP
EH 00322046	07/24/2014	SMITH, JENNIFER A	625.00	FAMILY TDFPS NON
EH 00322047	07/24/2014	KHAWAJA LAW	665.00	NON TRIAL-3RD DE
EH 00322048	07/24/2014	ALCATEL LUCENT USA INC	15,218.25	FEES AND SERVICE
EH 00322049	07/24/2014	SHI GOV'T SOLUTIONS INC	399.60	SOFTWARE LICENSE
EH 00322050	07/24/2014	BEACHEM, JERMECIA	225.00	FAMILY CONTEMPT
EH 00322051	07/24/2014	MORTON, CHRIS	1,250.00	F-T COUNC CRTORD
EH 00322052	07/24/2014	MITCHELL, KEIRA T	750.00	FAMILY CONTEMPT
EH 00322053	07/24/2014	LAW OFFICE OF CS HALL	400.00	FAMILY CONTEMPT
EH 00322054	07/24/2014	J T VAUGHN CONSTRUCTION	1,723,453.78	CONSTRUCTION
EH 00322055	07/24/2014	MARSH, JEFFREY H	475.00	FAMILY TDFPS NON
EH 00322056	07/24/2014	OWMBY, JOSEPH S	1,695.00	NON TRIAL-3RD DE
EH 00322057	07/24/2014	RHODES III, HARRY W	125.00	Non Trial-Misdem
EH 00322058	07/24/2014	DAVIS, SAMANTHA Y	3,006.25	FAMILY TDFPS NON
EH 00322059	07/24/2014	HUNTER JR, JONAS L	75.00	RESETS & DETENTI
EH 00322060	07/24/2014	HURD, EZEKIEL	450.00	FAMILY CONTEMPT
EH 00322061	07/24/2014	BROWN, CHERYL S	50.00	NO APPEAR CRTORD
EH 00322062	07/24/2014	EMPOWERED SOLUTIONS GROUP INC	8,003.00	SOFTWARE MAINTEN
EH 00322063	07/24/2014	PRIVATE EYE, THE	549.80	T/NC-INVESTIGATI
EH 00322064	07/24/2014	OSBURN ASSOC INC	23,370.00	TRAFF SIGNS/STRI
EH 00322065	07/24/2014	CEIA-USA	210.00	BUILDING SECURIT
EH 00322066	07/24/2014	NDIRANGU, THE LAW OFFICE	225.00	FAMILY CONTEMPT
EH 00322067	07/24/2014	JEREB PLLC, THEODORE B	1,324.12	FAMILY TDFPS NON
EH 00322068	07/24/2014	SMITH, MEGHANN J	287.50	CPS OUT CRTS HRS
EH 00322069	07/24/2014	SULLA, JAMIE M	6,405.00	NON TRIAL-3RD DE
EH 00322070	07/24/2014	PIERCE, CHERYL L	1,978.48	SUB COURT REPORT
EH 00322071	07/24/2014	CUMMINS ALLISON CORP	32.00	EQUIPMENT REPAIR
EH 00322072	07/24/2014	BALDERAS JR, ANTONIO	125.00	NON TRIAL-3RD DE
EH 00322073	07/24/2014	LAWAL, AJIBADE	675.00	FAMILY CONTEMPT
EH 00322074	07/24/2014	TEXAS STERLING CONSTR INC	458,711.04	CONSTRUCTION
EH 00322075	07/24/2014	HERNANDEZ, ROLANDO A	1,290.00	INTERPER-INDIGEN
EH 00322076	07/24/2014	ESTRADA, JESSICA R	150.00	NO APPEAR CRTORD
EH 00322077	07/24/2014	BRINK'S INC	44,954.19	FEES AND SERVICE
EH 00322078	07/24/2014	IDSC HOLDINGS	460.47	REPAIR PARTS
EH 00322079	07/24/2014	EXECUTEAM STAFFING LP	782.94	FEES AND SERVICE
EH 00322080	07/24/2014	MCKNIGHT, EDDREA	625.00	FAMILY CONTEMPT
EH 00322081	07/24/2014	DEMCO INC	4,412.58	OFFICE SUPPLIES
EH 00322082	07/24/2014	G&K SVCS	91.58	UNIFORMS
EH 00322083	07/24/2014	CDW COMPUTER CENTERS INC	11,333.86	OFFICE SUPPLIES
EH 00322084	07/24/2014	BROCK, JULIE	1,820.00	FAMILY TDFPS NON
EH 00322085	07/24/2014	STELTER, KIMBERLY	1,162.50	CPS NON-TRIAL JU
EH 00322086	07/24/2014	ASSOCIATED BAG CO	177.41	FEES AND SERVICE
EH 00322087	07/24/2014	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00322088	07/24/2014	CLINE, CYNTHIA J M	2,955.00	NON TRIAL-3RD DE
EH 00322089	07/24/2014	JONES, ALECIA L	450.00	FAMILY CONTEMPT
EH 00322090	07/24/2014	MCFERREN, ERIC T	5,825.00	FAMILY TDFPS NON
EH 00322091	07/24/2014	COLE, RICHARD M	225.00	FAMILY CONTEMPT
EH 00322092	07/24/2014	WEATHERS, GWENDOLYN	725.00	Non Trial-Misdem
EH 00322093	07/24/2014	COTLAR, DORIAN	1,570.00	NON TRIAL-2ND DE
EH 00322094	07/24/2014	NUNNERY ATTY, ALVIN E	2,500.00	WEEKLY-1ST DEGRE
EH 00322095	07/24/2014	TAYLOR, ASHTON L	225.00	FAMILY CONTEMPT
EH 00322096	07/24/2014	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00322097	07/24/2014	URETEK USA	23,929.70	AP RETAINAGE SWP
EH 00322098	07/24/2014	TURNER, EQUATOR L	100.00	NO APPEAR CRTORD
EH 00322099	07/24/2014	NOLL, CHUCK	395.00	DAILY-1ST DEGREE

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EH 00322100	07/24/2014	SAVOY, BRYAN K	410.00	NON TRIAL-3RD DE
EH 00322101	07/24/2014	YOUNGBLOOD, GLENN J	2,350.00	NON TRIAL-3RD DE
EH 00322102	07/24/2014	DYSART, JOHN R	450.00	RESETS & DETENTI
EH 00322103	07/24/2014	GRAHAM, SPENCE	820.00	NON TRIAL-3RD DE
EH 00322104	07/24/2014	MILLER, KIMBERLY D	7,825.00	NON TRIAL-3RD DE
EH 00322105	07/24/2014	VALVERDE, JOANN D	3,000.00	FEES AND SERVICE
EH 00322106	07/24/2014	ST JOHN, PAUL	125.00	Non Trial-Misdem
EH 00322107	07/24/2014	MCMILLEN, ALEXANDRA L	282.64	SUB COURT REPORT
EH 00322108	07/24/2014	LAMPLEY, MELVIN	500.00	FEES AND SERVICE
EH 00322109	07/24/2014	WELLS, JOE D	3,945.00	NON TRIAL-2ND DE
EH 00322110	07/24/2014	ELLIS, BEVERLY	1,554.52	SUB COURT REPORT
EH 00322111	07/24/2014	RAMIREZ, JOHN ANTHONY	325.00	FAMILY TDFPS OUT
EH 00322112	07/24/2014	LAFON, TOMMY	395.00	DAILY-1ST DEGREE
EH 00322113	07/24/2014	AGUIRRE, JUAN JOSE	1,150.00	NON TRIAL-3RD DE
EH 00322114	07/24/2014	NEWMAN, LOUIS M	350.00	NON TRIAL-2ND DE
EH 00322115	07/24/2014	CONTRERAS JR, JUAN M	375.00	NON TRIAL-3RD DE
EH 00322116	07/24/2014	ROLL, RANDOLPH E	125.00	NON TRIAL-3RD DE
EH 00322117	07/24/2014	GARCIA, CARLOS R	75.00	RESETS & DETENTI
EH 00322118	07/24/2014	TAFOLLA, LETICIA	3,391.68	SUB COURT REPORT
EH 00322119	07/24/2014	LEE, CHUNG YUAN	950.00	FAMILY CONTEMPT
EH 00322120	07/24/2014	CORNELIUS, SHIRLEY	1,170.00	CPS OUT CRTS HRS
EH 00322121	07/24/2014	BIGGAR, STACI	400.00	NO APPEAR CRTORD
EH 00322122	07/24/2014	REED, JOHN	75.00	RESETS & DETENTI
EH 00322123	07/24/2014	HARRIS DIGGS, CHERYL	125.00	NON TRIAL-3RD DE
EH 00322124	07/24/2014	NELSON, MITCHELL R	3,413.73	RESETS & DETENTI
EH 00322125	07/24/2014	BEDFORD, OLLIE MAY	750.00	FAMILY CONTEMPT
EH 00322126	07/24/2014	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00322127	07/24/2014	VARA, JANE SCOTT	1,075.00	NO APPEAR CRTORD
EH 00322128	07/24/2014	ESCOBEDO, SYLVIA	575.00	FAMILY TDFPS NON
EH 00322129	07/24/2014	ALLEN, WILLIAM A	500.00	FEES AND SERVICE
EH 00322130	07/24/2014	BECK, MICHELLE E	2,275.00	NON TRIAL-2ND DE
EH 00322131	07/24/2014	JACKSON, ERIN L	250.00	NON TRIAL-3RD DE
EH 00322132	07/24/2014	M L G CONSTRUCTION	6,160.00	FEES AND SERVICE
EH 00322133	07/24/2014	SUMMERS, DEBORAH D	1,355.00	NON TRIAL-2ND DE
EH 00322134	07/24/2014	ALDAPE, JUAN M	1,200.00	F-T COUNC CRTORD
EH 00322135	07/24/2014	HACKER, LINDA	404.80	SOF EXHIBITS
EH 00322136	07/24/2014	JOHNSON, JULIA E	11,145.60	SOF BINDING
EH 00322137	07/24/2014	FISHER, DENA	9,155.00	NON TRIAL-3RD DE
EH 00322138	07/24/2014	OUGRAH, KRISHNA S	1,250.00	F-T COUNC CRTORD
EH 00322139	07/24/2014	CARDOZE, CHARISSEE GARZA	225.00	FAMILY CONTEMPT
EH 00322140	07/24/2014	JORDAN, OLIVIA L	600.00	DAILY-2ND DEGREE
EH 00322141	07/24/2014	DODSON, GLENN	1,380.00	INTERPER. FEES
EH 00322142	07/24/2014	BROYLES STONEKING, ELIZABETH C	810.00	INTERPER. FEES
EH 00322143	07/24/2014	HILL, JOSHUA S	900.00	F-T COUNC CRTORD
EH 00322144	07/24/2014	CARPENTER, JENNIFER L	1,050.00	F-T COUNC CRTORD
EH 00322145	07/24/2014	SOLIZ MATTHEWS, ITZE	325.00	RESETS & DETENTI
EH 00322146	07/24/2014	BUCK, CHRISTOPHER L	450.00	FAMILY CONTEMPT
EH 00322147	07/24/2014	BARR, JIM	250.00	NON TRIAL-3RD DE
EH 00322148	07/24/2014	NARUM, KAREN	720.00	FEES AND SERVICE
EH 00322149	07/24/2014	HAMBY, JILL	3,070.94	SOF BINDING
EH 00322150	07/24/2014	JOHNSON, KYLE B	425.00	NON TRIAL-3RD DE
EH 00322151	07/24/2014	SUAREZ, RICHARD A	150.00	NO APPEAR CRTORD
EH 00322152	07/24/2014	LIPKIN, MARK	850.00	Non Trial-Misdem
EH 00322153	07/24/2014	SANTOS JR, RENATO	450.00	FAMILY CONTEMPT
EH 00322154	07/24/2014	SMITH, KEISHA LASHANNE	250.00	NON TRIAL-3RD DE
EH 00322155	07/24/2014	LILES, JOHN STEPHEN	875.00	RESETS & DETENTI

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EH 00322156	07/24/2014	CAMPBELL, ANN	125.00	Non Trial-Misdem
EH 00322157	07/24/2014	MCCULLOUGH, ELLIS	3,500.00	NON TRIAL-3RD DE
EH 00322158	07/24/2014	SALINAS III ATTY, J A	9,965.00	NONCAP-BILINGUAL
EH 00322159	07/24/2014	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00322160	07/24/2014	TREVINO, ISMAEL	2,550.00	FAMILY CONTEMPT
EH 00322161	07/24/2014	ARTEAGA PC, LAW OFFICE OF LAUR	309.56	FAM CRT-OTHR EXP
EH 00322162	07/24/2014	RICHARDSON, DAN W	1,400.00	F-T COUNC CRTORD
EH 00322163	07/24/2014	GONZALEZ, RICARDO N	1,425.00	NON TRIAL-3RD DE
EH 00322164	07/24/2014	KNOBLOCH, PAMELA KAY	776.00	EMERG OVERNIGHT
EH 00322165	07/24/2014	BROOKS, JAMES M	5,815.00	NON TRIAL-3RD DE
EH 00322166	07/24/2014	RODRIGUEZ, GILBERT	2,875.00	F-T COUNC CRTORD
EH 00322167	07/24/2014	TRENT, MICHAEL E	350.00	NO APPEAR CRTORD
EH 00322168	07/24/2014	BURTON, RUTH YVONNE	2,350.00	WEEKLY-1ST DEGRE
EH 00322169	07/24/2014	ISENBERG ATTY, MARC D	75.00	RESETS & DETENTI
EH 00322170	07/24/2014	SPJUT, JOHN HARLAN	925.00	CPS NON-TRIAL JU
EH 00322171	07/24/2014	SPJUT, DAN	2,300.00	CPS OUT CRTS HRS
EH 00322172	07/24/2014	WEBB, ARLENE F	564.00	APPEAL NON-DEATH
EH 00322173	07/24/2014	HUNTER, RONALD D	295.00	FAMILY CONTEMPT
EH 00322174	07/24/2014	RODRIGUEZ, RAUL	4,125.00	F-T COUNC CRTORD
EH 00322175	07/24/2014	ORTIZ JR , JIMMY J	3,760.00	NON TRIAL-3RD DE
EH 00322176	07/24/2014	PONS, JAMES	100.00	NO APPEAR CRTORD
EH 00322177	07/24/2014	PHEA, ANGELA	975.00	FAMILY TDFPS OUT
EH 00322178	07/24/2014	STRAUSS, LISA SHAPIRO	100.00	NO APPEAR CRTORD
EH 00322179	07/24/2014	TREJO, HUMBERTO R	250.00	NON TRIAL-3RD DE
EH 00322180	07/24/2014	SEBITA, PATRICIA FORTNEY	3,273.75	NON TRIAL-3RD DE
EH 00322181	07/24/2014	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00322182	07/24/2014	RANDALL, BEATRICE	225.00	FAMILY CONTEMPT
EH 00322183	07/24/2014	SUAREZ, CELSO B	1,125.00	FAMILY CONTEMPT
EH 00322184	07/24/2014	TRAVIS JOHNSON AND ASSOCIATES	850.00	T/NC-INVESTIGATI
EH 00322185	07/24/2014	CONDE, CARLOS	1,000.00	INTERPRE-HEARING
EH 00322186	07/24/2014	CANTU, JORGE A	475.00	NON TRIAL-3RD DE
EH 00322187	07/24/2014	MATTHEWS, TRISH	3,074.26	APPEAL NON-DEATH
EH 00322188	07/24/2014	COOPER, JAMES MARK	450.00	CPS OUT CRTS HRS
EH 00322189	07/24/2014	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00322190	07/24/2014	TRIGG, THEODORE F	987.50	Non Trial-Misdem
EH 00322191	07/24/2014	HUGHES, HEATHER M	2,598.40	FAMILY TDFPS OUT
EH 00322192	07/24/2014	DEANE, SAMUEL H	1,700.00	TERM-3RD DEGREE
EH 00322193	07/24/2014	RISKINDY, MIRIAM	137.50	FAMILY TDFPS NON
EH 00322194	07/24/2014	RAFIEE, PARIA	875.00	NON TRIAL-3RD DE
EH 00322195	07/24/2014	MULDROW, LORETTA	4,545.00	NON TRIAL-1ST DE
EH 00322196	07/24/2014	FLEISCHER, RAQUEL SYLVIA	450.00	INTERPER-INDIGEN
EH 00322197	07/24/2014	DESAI, RIDDHI	1,500.00	NON TRIAL-3RD DE
EH 00322198	07/24/2014	SOLIS, SUSAN RYAN	5,025.00	CPS OUT CRTS HRS
EH 00322199	07/24/2014	GARCIA, M ROBERT	1,775.00	FAMILY CONTEMPT
EH 00322200	07/24/2014	TOOKE, JULIA RANGEL	793.60	SOF EXHIBITS
EH 00322201	07/24/2014	MONTES, LUCIO ANTONIO	100.00	NO APPEAR CRTORD
EH 00322202	07/24/2014	PETRUZZI, JOHN M	550.00	NON TRIAL-2ND DE
EH 00322203	07/24/2014	ALFARO, XAVIER	3,000.00	F-T COUNC CRTORD
EH 00322204	07/24/2014	MUNIZ, MARJORIE ANN	2,100.00	F-T COUNC CRTORD
EH 00322205	07/24/2014	LAIRD JR, JULES L	560.00	NON TRIAL-3RD DE
EH 00322206	07/24/2014	ACOSTA, ALAN	600.00	T/NC-INVESTIGATI
EH 00322207	07/24/2014	MURRAY, VALERIE S	1,130.56	SUB COURT REPORT
EH 00322208	07/24/2014	BREEDLOVE, STEPHON	625.00	FAMILY CONTEMPT
EH 00322209	07/24/2014	DESHETLER, KAREN	2,119.80	SUB COURT REPORT
EH 00322210	07/24/2014	WELLS, STEPHANIE W	2,537.12	SUB COURT REPORT
EH 00322211	07/24/2014	JIMENEZ, JOAQUIN	1,200.00	F-T COUNC CRTORD

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EH 00322212	07/24/2014	SEDERIS, STACY A	30.00	T/NC-3RD DEGREE
EH 00322213	07/24/2014	BOSTIC, JACQUELINE	225.00	FAMILY CONTEMPT
EH 00322214	07/24/2014	YEATES, TIFFANI	3,109.04	SUB COURT REPORT
EH 00322215	07/24/2014	INVESTIGATIVE CONCEPTS UNLIMIT	640.10	T/NC-INVESTIGATI
EH 00322216	07/24/2014	RAMIREZ, ENRIQUE	1,540.00	DAILY-3RD DEGREE
EH 00322217	07/24/2014	DAVIDSON, LUCIENNE	395.00	DAILY-1ST DEGREE
EH 00322218	07/24/2014	BRUESS, CAMILLE	565.28	SUB COURT REPORT
EH 00322219	07/24/2014	PRICE, JUDY	220.00	FEES AND SERVICE
EH 00322220	07/24/2014	RODRIGUEZ, BONNIE L	2,261.12	SUB COURT REPORT
EH 00322221	07/24/2014	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00322222	07/24/2014	RODRIGUEZ, MARY ANN	1,220.57	SOF EXHIBITS
EH 00322223	07/24/2014	DODIER, ELIHU H	9,525.00	NON TRIAL-3RD DE
EH 00322224	07/24/2014	VINAS, JOSEPH	250.00	NON TRIAL-3RD DE
EH 00322225	07/24/2014	BENAVIDES, ANTONIO	550.00	NO APPEAR CRTORD
EH 00322226	07/24/2014	WAINWRIGHT, VALDEANE	2,826.40	SUB COURT REPORT
EH 00322227	07/24/2014	GARZA, DAVID L	750.00	NON TRIAL-3RD DE
EH 00322228	07/24/2014	STAGG, RASHAUN NICOLE	225.00	FAMILY CONTEMPT
EH 00322229	07/24/2014	LOPEZ, BLANCA	3,075.00	NON TRIAL-3RD DE
EH 00322230	07/24/2014	BARNEY, KAREN	3,675.00	NON TRIAL-3RD DE
EH 00322231	07/24/2014	LEDOUX, JOSETTE M	597.50	FAMILY TDFPS NON
EH 00322232	07/24/2014	SINGLETON, ANGELIA J H	1,978.48	SUB COURT REPORT
EH 00322233	07/24/2014	ACOSTA, JERRY MICHAEL	1,875.00	RESETS & DETENTI
EH 00322234	07/24/2014	IVEY, LAVEARN	1,130.56	SUB COURT REPORT
EH 00322235	07/24/2014	ERICKSON, CHELSEA	2,989.10	SUB COURT REPORT
EH 00322236	07/24/2014	MCCOY, KENNETH E	375.00	NON TRIAL-3RD DE
EH 00322237	07/24/2014	MARTIN, STEPHANIE LYNN	645.00	NON TRIAL-3RD DE
EH 00322238	07/24/2014	LEE BROCK, M VALERIA	5,337.50	CPS NON-TRIAL JU
EH 00322239	07/24/2014	FLEISCHER, DAVID M	1,500.00	F-T COUNC CRTORD
EH 00322240	07/24/2014	ORSACK, B J	2,432.40	APPEAL NON-DEATH
EH 00322241	07/24/2014	BUSH, PRISCILLA TOMMYE	750.00	F-T COUNC CRTORD
EH 00322242	07/24/2014	GADSON, CHAREKA	850.00	FAMILY CONTEMPT
EH 00322243	07/24/2014	BUTEL, ELAINA	450.00	FAMILY TDFPS NON
EH 00322244	07/24/2014	BAKER, WENDY ELEANOR WILSON	775.00	NON TRIAL-3RD DE
EH 00322245	07/24/2014	ESCAMILLA, MARK	4,276.29	T/NC-INVESTIGATI
EH 00322246	07/24/2014	ROBERTS, BRIAN MARC	1,736.50	NON TRIAL-1ST DE
EH 00322247	07/24/2014	GOUBEAUD, TONI	33,434.11	SOF HEARING
EH 00322248	07/24/2014	ACOSTA PC, GERALDO G	4,775.00	NON TRIAL-2ND DE
EH 00322249	07/24/2014	FORT, LISA R	2,119.80	SUB COURT REPORT
EH 00322250	07/24/2014	GONZALEZ, RAMONA	2,261.12	SUB COURT REPORT
EH 00322251	07/24/2014	MOSELEY, ANN LEE DULEVITZ	1,340.00	NON TRIAL-2ND DE
EH 00322252	07/24/2014	CONNORS, CLAIRE T	125.00	NON TRIAL-3RD DE
EH 00322253	07/24/2014	SIMPLEXGRINNELL LP	4,638.75	FIRE SAFETY SVCS
EH 00322254	07/24/2014	AYERS, RANDY	3,350.00	NON TRIAL-1ST DE
EH 00322255	07/24/2014	LUONG, JASON T	830.00	NON TRIAL-3RD DE
EH 00322256	07/24/2014	RADOSEVICK, THOMAS A	625.00	NON TRIAL-3RD DE
EH 00322257	07/24/2014	SHANNON, HATTIE SEWELL	330.00	T/NC-3RD DEGREE
EH 00322258	07/24/2014	SMITH, JAMES DENNIS	525.00	NON TRIAL-2ND DE
EH 00322259	07/24/2014	MARTINEZ, HERMAN	2,800.00	NONCAP-BILINGUAL
EH 00322260	07/24/2014	CARNES FUNERAL HOME	13,320.00	BEREAVEMENT SRVS
EH 00322261	07/24/2014	FLEET SAFETY EQUIPMENT	127.84	SUPPLIES
EH 00322262	07/24/2014	FLYNN, KATIE	1,425.00	CPS NON-TRIAL JU
EH 00322263	07/24/2014	HASSELL, COURTNEY ELIZABETH	1,955.00	FAMILY TDFPS NON
EH 00322264	07/24/2014	SPROTT JR, OLIVER W	4,975.00	Non Trial-Misdem
EH 00322265	07/24/2014	CREATIVE SOFTWARE SOLUTIONS LL	2,220.05	F&S-PROCESSING
EH 00322266	07/24/2014	WALLER COUNTY ASPHALT	2,462.50	ASPHALT
EH 00322267	07/24/2014	VULCAN INC DBA	13,305.00	TRAFF SIGNS/STRI

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EH 00322268	07/24/2014	BUSH, MICHELLE	1,850.00	NON TRIAL-3RD DE
EH 00322269	07/24/2014	BOGAR, EILEEN	850.00	NON TRIAL-3RD DE
EH 00322270	07/24/2014	OAKES PLLC, NATALIA C	1,862.50	NON TRIAL-2ND DE
EH 00322271	07/24/2014	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00322272	07/24/2014	BENCH, GINA	1,699.92	SUB COURT REPORT
EH 00322273	07/24/2014	MANNS, QIANA SHANNE	687.50	FAMILY TDFPS OUT
EH 00322274	07/24/2014	SMITH, KELLY	2,165.50	11.07 WRIT/H C
EH 00322275	07/24/2014	ZAMIR, SHAHIN	2,650.00	F-T COUNC CRTORD
EH 00322276	07/24/2014	GONZALES, PHYLLIS E	589.60	SOF EXHIBITS
EH 00322277	07/24/2014	MARTIN, MARTA E	231.25	COURT COSTS
EH 00322278	07/24/2014	UWAGWE, ANDREW	1,200.00	FEES AND SERVICE
EH 00322279	07/24/2014	ROMERO, JORGE	2,275.00	FAMILY CONTEMPT
EH 00322280	07/24/2014	CHRISTENSON, LORI B	900.00	ATTYFEE CRTORD
EH 00322281	07/24/2014	MARSHALL, LUCINDA	1,000.00	NON TRIAL-3RD DE
EH 00322282	07/24/2014	DEVLIN, ERIC H	1,750.00	NON TRIAL-3RD DE
EH 00322283	07/24/2014	AMBIUS INC	330.60	REPAIR & MAINT
EH 00322284	07/24/2014	OIL MOP	4,744.75	FEES AND SERVICE
EH 00322285	07/24/2014	LANSDOWNE MOODY CO LP	2,247.82	MOTOR EQUIP EXPE
EH 00322286	07/24/2014	FIRE PROTECTION SVC	2,720.00	FIRE SAFETY SVCS
EH 00322287	07/24/2014	STOOL, ANNA	2,655.00	FAMILY TDFPS OUT
EH 00322288	07/24/2014	CASTILLO, MARK A	2,550.00	NON TRIAL-3RD DE
EH 00322289	07/24/2014	GREAT SOUTHWEST PAPER CO	2,931.14	SUPPLIES
EH 00322290	07/24/2014	MONTROSE COUNSELING INC	18,475.00	SUB-RECIPIENTS
EH 00322291	07/24/2014	G T DISTRIBUTOR INC	1,424.40	SUPPLIES
EH 00322292	07/24/2014	HC FRESH WATER SUPPLY DISTRICT	271,788.20	SUB-RECIPIENTS
EH 00322293	07/24/2014	FRAZIER, STEVEN B	1,112.50	FAMILY TDFPS NON
EH 00322294	07/24/2014	SOUTHERN FOOD GROUPS LP	12,828.92	PROVISIONS
EH 00322295	07/24/2014	FORDE CONSTRUCTION CO	90,345.00	AP RETAINAGE SWP
EH 00322296	07/24/2014	MARTIN, THOMAS	1,275.00	NON TRIAL-3RD DE
EH 00322297	07/24/2014	EVERSON, DONNA	2,006.25	FAMILY TDFPS NON
EH 00322298	07/24/2014	PHILIPS, JENNIFER RYAN	1,413.20	SUB COURT REPORT
EH 00322299	07/24/2014	GEOSCIENCE ENGINEERING & TESTI	3,903.23	CONSTR MATERIAL
EH 00322300	07/24/2014	HERNANDEZ, BERTA A	1,140.00	INTERPER-INDIGEN
EH 00322301	07/24/2014	BROWN JR, CHARLES A	1,025.00	NON TRIAL-3RD DE
EH 00322302	07/24/2014	LOPEZ, GLORIA ELIZABETH	500.00	FAMILY CONTEMPT
EH 00322303	07/24/2014	BOYS AND GIRLS CLUBS OF GREATE	37,250.00	FEES AND SERVICE
EH 00322304	07/24/2014	OD'S PRINTING	4,248.00	PRINTING ADMIN.
EH 00322305	07/24/2014	BIO LANDSCAPE & MAINTENANCE CO	497,742.37	MOWING-OUTSIDE C
EH 00322306	07/24/2014	CRAWFORD, DENISE M	950.00	NO APPEAR CRTORD
EH 00322307	07/24/2014	WEISER SECURITY SVCS INC	17,684.40	SECURITY FEES
EH 00322308	07/24/2014	IDN ACME INC	4,681.74	LOCKS-SUPPLIES
EH 00322309	07/24/2014	MILSTEAD AUTOMOTIVE INC	500.00	MOTOR EQUIP EXPE
EH 00322310	07/24/2014	MDL ENTERPRISE	2,650.20	NON-INV PROP & E
EH 00322311	07/24/2014	A1 PERSONNEL OF HOUSTON INC	30,587.45	F&S-TEMP PERSONN
EH 00322312	07/24/2014	NON PROFIT INDUSTRIES INC	5,416.66	FEES AND SERVICE
EH 00322313	07/24/2014	GROVES INDUSTRIAL SUPPLY	3,915.32	EQUIP UNDER \$500
EH 00322314	07/24/2014	AUSTIN RIBBON & COMPUTER	32,713.19	TELE-DATA COMM
EH 00322315	07/24/2014	SUDDATH RELOCATION SYSTEM	8,846.01	FEES AND SVCS CO
EH 00322316	07/24/2014	STRIPES & STOPS COMPANY	33,826.38	AP RETAINAGE SWP
EH 00322317	07/24/2014	PRESS, DIONNE S	1,850.00	F-T COUNC CRTORD
EH 00322318	07/24/2014	UHY ADVISORS TX LP	123,835.00	FEES AND SERVICE
EH 00322319	07/24/2014	CERILLIANT	941.60	CHEM/LAB SUPPLIE
EH 00322320	07/24/2014	SNELSON SERVICES COMPANY	649.23	MOTOR EQUIP EXPE
EH 00322321	07/24/2014	LAW OFFICE OF BOBBIE YOUNG RN	2,225.00	FAMILY TDFPS NON
EH 00322322	07/24/2014	HC SPORTS & CONVENTION CORP	740.60	FEES AND SERVICE
EH 00322323	07/24/2014	MILLARD, JOHN R	620.00	CPS NON-TRIAL JU

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EH 00322324	07/24/2014	SAMPLE, MAITE M	600.00	F-T COUNC CRTORD
EH 00322325	07/24/2014	IZAGUIRRE, ABEL	1,500.00	F-T COUNC CRTORD
EH 00322326	07/24/2014	CHANDLER, DAVID L	525.00	FAMILY CONTEMPT
EH 00322327	07/24/2014	GLICK, EVAN B	940.00	RESETS & DETENTI
EH 00322328	07/24/2014	HTIS INC	375.00	OTHER FEES & SVC
EH 00322329	07/24/2014	MENADE INC	1,361,084.07	AP RETAINAGE SWP
EH 00322330	07/24/2014	LMB ENGINEERING INC	4,715.92	ENGINEER SVCS-NC
EH 00322331	07/24/2014	PIERCE, STEPHEN	425.00	FAMILY TDFPS NON
EH 00322332	07/24/2014	T F HARPER & ASSOCIATES LP	49,942.69	CONSTRUCTION
EH 00322333	07/24/2014	PATEL, GRISHMA	700.00	FAMILY CONTEMPT
EH 00322334	07/24/2014	MASTERWORD SVCS INC	16,194.53	FEES AND SERVICE
EH 00322335	07/24/2014	SOUTHERN CRUSHED CONCRETE	9,720.57	ASPHALTIC CONCRE
EH 00322336	07/24/2014	ARREDONDO, LINDSAY	5,675.76	SUB COURT REPORT
EH 00322337	07/24/2014	OKORAFOR, AZUWUIKE	225.00	FAMILY CONTEMPT
EH 00322338	07/24/2014	A ATHLETIC & MEDICAL	514.01	MISC MEDICAL
EH 00322339	07/24/2014	JOHNSON, CECELIA	8,154.00	FEES AND SERVICE
EH 00322340	07/24/2014	PRIME TREES	873.00	REPAIR & MAINT
EH 00322341	07/24/2014	SECURITY SAFETY & SUPPLY	514.80	SUPPLIES
EH 00322342	07/24/2014	BIG Z LUMBER	3,325.13	LUMBER
EH 00322343	07/24/2014	CITY SUPPLY CO	105.29	BUILDING MATERIA
EH 00322344	07/24/2014	GREATER HOUSTON TRANSPORTATION	87,984.89	F&S-TAXI SERVICE
EH 00322345	07/24/2014	PREMIUM FOODS CO	15,658.31	PROVISIONS
EH 00322346	07/24/2014	AVILES ENGINEERING CORP	654.30	ENGINEERING SERV
EH 00322347	07/24/2014	D & W CONTRACTORS INC	182,850.78	ROADS&BRIDGESREP
EH 00322348	07/24/2014	ELITE PERSONNEL CONSULTANTS IN	27,153.26	FEES AND SERVICE
EH 00322349	07/24/2014	ST HOPE FOUNDATION	37,950.00	SUB-RECIPIENTS
EH 00322350	07/24/2014	BENKEN AND ASSOCIATES	4,220.00	T/NC-INVESTIGATI
EH 00322351	07/24/2014	ALVAREZ, ROMAN A	5,430.00	NONRESID'L SERV
EH 00322352	07/24/2014	MERIDIAN FENCE & SECURITY L P	203.35	FEES AND SERVICE
EH 00322353	07/24/2014	ACCUDATA SYSTEMS INC	12,531.84	HARDWARE MAINT
EH 00322354	07/24/2014	AIDS FOUNDATION HOUSTON	2,962.87	SUB-RECIPIENTS
EH 00322355	07/24/2014	TASER INTERNATIONAL	332.86	SOFTWARE-NON CAP
EH 00322356	07/24/2014	ALLGOOD CONSTRUCTION CO INC	96,236.66	CONSTRUCTION
EH 00322357	07/24/2014	SUN COAST RESOURCES INC	39,708.00	DIESEL FUEL/OIL
EH 00322358	07/24/2014	NATIONAL HOSE AND ACCESSORY IN	264.38	EQUIPMENT REPAIR
EH 00322359	07/24/2014	AECOM TECHNICAL SERVICES	119,772.39	ROADS&BRIDGESREP
EH 00322360	07/24/2014	ENVIRONMENTAL SYSTEMS RESEARCH	9,900.00	FEES AND SERVICE
EH 00322361	07/24/2014	COURTHOUSE DIRECT.COM INC	149.00	LITIGATION EXPEN
EH 00322362	07/24/2014	GBJ INC	36,151.05	FEES AND SERVICE
EH 00322363	07/24/2014	POSTON EQUIPMENT SALES INC	36,213.00	EQUIP OVER \$5000
EH 00322364	07/24/2014	TOLUNAY WONG ENGINEERS INC	10,855.00	MATERIAL TEST-NC
EH 00322365	07/24/2014	CANNON, JOSEPH P	1,075.00	CPS NON-TRIAL JU
EH 00322366	07/24/2014	STATEWIDE TRAFFIC SIGNAL	33,088.32	AP RETAINAGE SWP
EH 00322367	07/24/2014	HOUSTON AREA COMMUNITY SVCS	52,250.00	SUB-RECIPIENTS
EH 00322368	07/24/2014	BROOKS CONCRETE	33,261.29	ROADS&BRIDGESREP
EH 00322369	07/24/2014	GULF UTILITY SVC	425.00	FEES AND SERVICE
EH 00322370	07/24/2014	LONE STAR UNIFORMS INC	3,061.80	CLOTHING
EH 00322371	07/24/2014	HALCO LIFE SAFETY SYSTEMS INC	8,365.50	CHEM/LAB SUPPLIE
EH 00322372	07/24/2014	AUSTIN-REED ENGINEERING LLC	1,529.30	MATERIAL TEST-NC
EH 00322373	07/24/2014	HANCOCK JAHN LEE & PUCKETT	16,217.46	FEES AND SERVICE
EH 00322374	07/24/2014	HARRIS COUNTY NEIGHBORHOOD	3,344.02	FEES AND SERVICE
EH 00322375	07/24/2014	HEIGHTS INVESTIGATIVE SVCS	444.40	T/NC-INVESTIGATI
EH 00322376	07/24/2014	GAMEZ, RACHEL	1,130.56	SUB COURT REPORT
EH 00322377	07/24/2014	SALFITI, RYAN	675.00	FAMILY CONTEMPT
EH 00322378	07/24/2014	BOOKER, JOSHUA	400.00	FAMILY CONTEMPT
EH 00322379	07/24/2014	HARRELSON, KATELYN RENEE	989.24	SUB COURT REPORT

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EH 00322380	07/24/2014	MENDOZA GUINN, ANGIE	500.00	FAMILY CONTEMPT
EH 00322381	07/24/2014	HENRY, JOHN BIEL	1,550.00	COURT COSTS
EH 00322382	07/24/2014	UNDERWOOD, ROY	789.85	T/NC-INVESTIGATI
EH 00322383	07/24/2014	DINER'S CLUB INTERNATIONAL	8,994.01	SEMINAR/CONF/TRA
EH 00322384	07/24/2014	HARRIS COUNTY SOCIAL SERVICES	1,987.22	DONATIONS, MAINT
EH 00322385	07/24/2014	RELIANCE CONSTRUCTION SERVICES	87,589.05	AP RETAINAGE SWP
EH 00322386	07/24/2014	LANTANA COMMUNICATIONS CORP	1,425.72	TELEPHONE
EH 00322387	07/24/2014	SECURADYNE SYSTEMS INTERMEDIAT	965.21	REPAIR PARTS
EH 00322388	07/24/2014	BAYLOR ASSET MANAGEMENT	15,066.20	FEES AND SERVICE
EH 00322389	07/24/2014	JACKSON, DEBRA L	8,955.00	FEES AND SERVICE
EH 00322390	07/24/2014	BE A CHAMPION	8,313.83	SUB-RECIPIENTS
EH 00322391	07/24/2014	ALL PRO WINDSHIELD REPAIR LLC	250.00	MOTOR EQUIP EXPE
EH 00322392	07/24/2014	KRAFTSMAN LP	1,211.00	PLGRDEQ 500-4999
EH 00322393	07/24/2014	AJB CONSTRUCTION	1,590.00	REPAIR & MAINT
EH 00322394	07/24/2014	CYPRESS EXPRESS	3,486.00	FEES AND SERVICE
EH 00322395	07/24/2014	RALLY CONSTRUCTION	31,698.34	AP RETAINAGE SWP
EH 00322396	07/24/2014	PLANVIEW	71,092.00	SOFTWARE-NON CAP
EH 00322397	07/24/2014	SJ & J CONSTRUCTION	49,229.95	DISCRET MATCH
EH 00322398	07/24/2014	AGAPE MEDICAL TRANSPORT	5,298.00	FEES AND SERVICE
EH 00322399	07/24/2014	MILLER, MICHELLE	2,543.76	SUB COURT REPORT
EH 00322400	07/24/2014	DRECUN, MATTHEW NICHOLAS	1,200.00	FEES AND SERVICE
EH 00322401	07/24/2014	ALVARADO, ALBERTO	1,080.00	FEES AND SERVICE
EH 00322402	07/24/2014	LUGO FELICIANO, LIZA MICHELLE	850.00	FAMILY CONTEMPT
EH 00322403	07/24/2014	RECALDE, CELINA	225.00	FAMILY CONTEMPT
EH 00322404	07/24/2014	CORDOVA, KRIZIA ELIZABETH	565.28	SUB COURT REPORT
EH 00322405	07/24/2014	OA&T HOSPITALITY SERVICES	357.00	BOARD-PETIT JURY
EH 00322406	07/24/2014	LOPEZ, NORMA A	410.72	TRAINING
EH 00322407	07/24/2014	GASKIN, QUINELLA BROOKS	357.56	MILEAGE
EH 00322408	07/24/2014	WRIGHT, DONEBORAH	92.96	MILEAGE
EH 00322409	07/24/2014	BOYSTON, CHANDRA	410.72	TRAINING
EH 00322410	07/24/2014	SIMS, GWENDOLYN J	107.96	MILEAGE
EH 00322411	07/24/2014	JEANSONNE, SCOTT	158.48	MILEAGE
EH 00322412	07/24/2014	LOWE, RENEE	240.00	F&S-MEMBERSHIPS
EH 00322413	07/24/2014	EMMETT, ED	136.17	MILEAGE
EH 00322414	07/24/2014	ARISPE, RITA	112.76	MILEAGE
EH 00322415	07/24/2014	WALTON, NELTISHA	11.60	MILEAGE
EH 00322416	07/24/2014	JONES, MISTAH J	61.05	MILEAGE
EH 00322417	07/24/2014	ADAME, REBECCA V	113.68	MILEAGE
EH 00322418	07/24/2014	SAMPLE, NIKITA	57.12	MILEAGE
EH 00322419	07/24/2014	HUDGENS, JANET	139.88	MILEAGE
EH 00322420	07/24/2014	VON QUINTUS, AARON LOUIS	25.88	MILEAGE
EH 00322421	07/24/2014	VARGHESE, JENNY	86.16	MILEAGE
EH 00322422	07/24/2014	MARCIAL, CHERAN CHARLEMAGNE	38.08	MILEAGE
EH 00322423	07/24/2014	HAMILTON, BELAN	14.00	MILEAGE
EH 00322424	07/24/2014	HOUSTON, KEITH	329.62	MILEAGE
EH 00322425	07/24/2014	BAUTISTA, RANELL	68.32	MILEAGE
EH 00322426	07/24/2014	CLARK, NICOLE L	5.77	MILEAGE
EH 00322427	07/24/2014	HOLTZ, EDWARD	10.08	MILEAGE
EH 00322428	07/24/2014	EPPS, ERIKA	15.17	MILEAGE
EH 00322429	07/24/2014	CONCEPCION, JUSTIN	86.68	MILEAGE
EH 00322430	07/24/2014	ACHAMBA, TIFFANY	149.52	MILEAGE
EH 00322431	07/24/2014	TRASK, RYAN	256.71	MILEAGE
EH 00322432	07/24/2014	RAMIREZ, ESTRELLA	7.84	MILEAGE
EH 00322433	07/24/2014	CADE, MICHAEL R	309.67	MILEAGE
EH 00322434	07/24/2014	WEAVER, KYLE	27.00	TRAVEL EXPENSE
EH 00322435	07/24/2014	MARFIN, LAUREN	144.09	MILEAGE

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EH 00322436	07/24/2014	SALINAS, SABRINA	675.00	MILEAGE
EH 00322437	07/24/2014	BRAMANTI, JOSEPH	317.53	MILEAGE
EH 00322438	07/24/2014	SINDELAR, ANNA	266.67	TRAVEL EXPENSE
EH 00322439	07/24/2014	MURPHY, JAMES H	326.93	MILEAGE
EH 00322440	07/24/2014	URREA, STEPHANY	323.68	MILEAGE
EH 00322441	07/24/2014	SIMONS, DANIEL W	395.59	MILEAGE
EH 00322442	07/24/2014	PIERCE, MEREDITH R	21.62	MILEAGE
EH 00322443	07/24/2014	GOODMAN, CASEY R	65.52	MILEAGE
EH 00322444	07/24/2014	NGUYEN, LYNN L	71.23	MILEAGE
EH 00322445	07/24/2014	ROBINSON, ERICA L	188.83	MILEAGE
EH 00322446	07/24/2014	RAMIREZ, YOVANNA	38.08	MILEAGE
EH 00322447	07/24/2014	GARCIA, STEPHANIE	155.39	MILEAGE
EH 00322448	07/24/2014	VIECO GARCIA, MARTHA	27.22	MILEAGE
EH 00322449	07/24/2014	HENDERSON, STEPHANIE	214.14	MILEAGE
EH 00322450	07/24/2014	HICKS, MONICA	57.68	MILEAGE
EH 00322451	07/24/2014	ROBINSON, COSIMA A	39.03	MILEAGE
EH 00322452	07/24/2014	HO, DIEP THUY	43.45	MILEAGE
EH 00322453	07/24/2014	ARENARE, BRIAN	226.21	TRAVEL EXPENSE
EH 00322454	07/24/2014	CANALES, BENJAMIN J	231.67	MILEAGE
EH 00322455	07/24/2014	ROBINSON, ASHLEY	46.36	MILEAGE
EH 00322456	07/24/2014	MARTIN, JOHNATHAN	66.08	MILEAGE
EH 00322457	07/24/2014	XEFTERIS, MARIE	26.52	MILEAGE
EH 00322458	07/24/2014	CHATMAN, CAROL LYNN	14.52	MILEAGE
EH 00322459	07/24/2014	SWEENY, BYRON	92.96	MILEAGE
EH 00322460	07/24/2014	CANTU, EDUVIGEN	32.70	MILEAGE
EH 00322461	07/24/2014	HALL, TERESA D	53.20	MILEAGE
EH 00322462	07/24/2014	FERGUSON, FELICIA	69.66	MILEAGE
EH 00322463	07/24/2014	CONDON, CHRISTOPHER	168.34	MILEAGE
EH 00322464	07/24/2014	SHAGHOURY, HELEN	48.72	MILEAGE
EH 00322465	07/24/2014	ROCCHI, PAMELA J	415.59	MILEAGE
EH 00322466	07/24/2014	AGUIRRE-SALDANA, FRANCISCA ANN	240.00	F&S-MEMBERSHIPS
EH 00322467	07/24/2014	SOSA, MARIA LUISA	50.40	MILEAGE
EH 00322468	07/24/2014	MCDONALD, CHARLES E	53.34	MILEAGE
EH 00322469	07/24/2014	KEYS, FRED A	452.49	LITIGATION EXPEN
EH 00322470	07/24/2014	COCKRELL, LOUELLA	216.01	MILEAGE
EH 00322471	07/24/2014	PENN, CAROLYN	373.97	MILEAGE
EH 00322472	07/24/2014	CONNELLA, JULIE	53.52	MILEAGE
EH 00322473	07/24/2014	MORITZ, CHARLES	100.00	REIMB METRO FARE
EH 00322474	07/24/2014	WILLIAMSON, MICHAEL	107.36	MILEAGE
EH 00322475	07/24/2014	CITY OF PASADENA	150.00	RENTALS/LEASES
EH 00322476	07/24/2014	ADAIR, ROBERT W	642.32	MILEAGE
EH 00322477	07/24/2014	THU, THANH VO	21.39	MILEAGE
EH 00322478	07/24/2014	DEL AGUILA, CESAR A	82.88	MILEAGE
EH 00322479	07/24/2014	BROUSSARD, LOWANDA	130.48	MILEAGE
EH 00322480	07/24/2014	SMITH, REGINA WILLIS	21.74	MILEAGE
EH 00322481	07/24/2014	WOLFSHOHL, DIANA GONZALEZ	12.04	TRAVEL EXPENSE
EH 00322482	07/24/2014	CAMPBELL, MONICA	9.45	MILEAGE
EH 00322483	07/24/2014	ALEGADO, EVANGELINE	15.46	MILEAGE
EH 00322484	07/24/2014	RACHAL, SHERRITA	42.00	MILEAGE
EH 00322485	07/24/2014	SOSA, SANTIAGO GIL	105.32	MILEAGE
EH 00322486	07/24/2014	GONZALEZ, NANCY	59.81	MILEAGE
EH 00322487	07/24/2014	LAYTON, RONALD W	27.92	MILEAGE
EH 00322488	07/24/2014	GARRETT, CAROLYN ANN	49.06	MILEAGE
EH 00322489	07/24/2014	MIRELES, INOCENCIA	93.79	MILEAGE
EH 00322490	07/24/2014	BALLARD, KRISTEN	96.32	MILEAGE
EH 00322491	07/24/2014	ROSS, JENNIFER L	871.43	OTHER FEES & SVC

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00322492	07/24/2014	THOMAS, L SARA	240.00	F&S-MEMBERSHIPS
EH 00322493	07/24/2014	THOMAS, GLENNA C	100.00	SEMINAR/CONF/TRA
EH 00322494	07/24/2014	NOLEN, SHERYL A	616.29	TRAVEL EXPENSE
EH 00322495	07/24/2014	GERACI, PHILIP	154.00	MILEAGE
EH 00322496	07/24/2014	GUMPENI, PRAMOD	1,704.00	OTHER FEES & SVC
EH 00322497	07/24/2014	LANE, JANET	1,614.51	SEMINAR/CONF/TRA
EH 00322498	07/24/2014	CHU, ALBERT Y	5.00	TRAVEL EXPENSE
EH 00322499	07/24/2014	BOYKIN, JARRETT	58.24	MILEAGE
EH 00322500	07/24/2014	GASNER ATTY, KATHLEEN A	300.34	MILEAGE
EH 00322501	07/24/2014	SHELSY, MARSHALL	349.20	TRAVEL EXPENSE
EH 00322502	07/24/2014	BARUAH, ASHOK	182.08	MILEAGE
EH 00322503	07/24/2014	FAULDS, BOB	4.48	MILEAGE
EH 00322504	07/24/2014	COLBY, DEBORAH	50.40	MILEAGE
EH 00322505	07/24/2014	SANTA, MADELINE	11.65	MILEAGE
EH 00322506	07/24/2014	CLARK, KIMBERLY	181.30	MILEAGE
EH 00322507	07/24/2014	BAKER, MARY E	28.79	MILEAGE
EH 00322508	07/24/2014	BOLIVAR, LUISA M	100.00	REIMB METRO FARE
EH 00322509	07/24/2014	BUNIN, ALEXANDER	183.06	TRAVEL EXPENSE
EH 00322510	07/24/2014	WEHR, MICHAEL	106.96	MILEAGE
EH 00322511	07/24/2014	LEDMAN, MARK	9.14	MILEAGE
EH 00322512	07/24/2014	DUBON, BLANCA AYALA	154.56	MILEAGE
EH 00322513	07/24/2014	AHMAD, MUNA	48.72	MILEAGE
EH 00322514	07/24/2014	SULLINS, RAYMOND L	331.21	MILEAGE
EH 00322515	07/24/2014	CALLISTIEN, BARBARA	74.30	MILEAGE
EH 00322516	07/24/2014	HAYES, IKE	423.92	MILEAGE
EH 00322517	07/24/2014	POSEY, WILLIAM L	543.03	MILEAGE
EH 00322518	07/24/2014	COOKE, STACEY C	11.20	MILEAGE
EH 00322519	07/24/2014	BREWER, ROBERT LEE	87.92	MILEAGE
EH 00322520	07/24/2014	BERNSTEIN, ALAN	159.15	WEBSITE DESIGN
EH 00322521	07/24/2014	MCQUEEN, TERRY S	473.82	MILEAGE
EH 00322522	07/24/2014	SHAH MD, UMAIR A	224.40	MILEAGE
EH 00322523	07/24/2014	SCHAFFER, MICHAEL	2,089.70	TRAVEL FOR EDUC/
EH 00322524	07/24/2014	ALDERSON, ELIZABETH W	390.33	MILEAGE
EH 00322525	07/24/2014	VELAZQUEZ, ADRIANA	244.16	MILEAGE
EH 00322526	07/24/2014	GALIZIO, ROSS	119.84	MILEAGE
EH 00322527	07/24/2014	VIDAL, DORIS	57.12	MILEAGE
EH 00322528	07/24/2014	RICHARDSON, VITA SAFRANEK	58.30	MILEAGE
EH 00322529	07/24/2014	JACKSON, SARAH CANBY	69.20	MILEAGE
EH 00322530	07/24/2014	HARRIS, CARRIE	139.44	MILEAGE
EH 00322531	07/24/2014	THORNTON, ABIGAIL	46.37	MILEAGE
EH 00322532	07/24/2014	WILLIAMS, CAROLYN M PATTERSON	360.60	MILEAGE
EH 00322533	07/24/2014	GANGWER, MARGO	61.60	MILEAGE
EH 00322534	07/24/2014	CASTILLO, SARA	26.88	MILEAGE
EH 00322535	07/24/2014	CUNNINGHAM, JAMIE LYNN	116.48	MILEAGE
EH 00322536	07/24/2014	OWENS, JUDY L	37.18	MILEAGE
EH 00322537	07/24/2014	RUBIO, MYRNA	30.80	MILEAGE
EH 00322538	07/24/2014	MENDOZA, JORGE A	582.06	MILEAGE
EH 00322539	07/24/2014	MARQUARDT, DIANA	145.60	MILEAGE
EH 00322540	07/24/2014	HEBLER, JEFFREY	65.52	MILEAGE
EH 00322541	07/24/2014	MCKENZIE ATTY, SHEREA	187.47	MILEAGE
EH 00322542	07/24/2014	LINOSKI, WALTER J	154.56	SEMINARS
EH 00322543	07/24/2014	HATCHELL, SANDRA FAYE	51.20	MILEAGE
EH 00322544	07/24/2014	HELAIRE, KATHY J	76.16	MILEAGE
EH 00322545	07/24/2014	MITCHELL, EMLEIGH	171.49	MILEAGE
EH 00322546	07/24/2014	NWOKOBIA, ALFRED O	242.48	MILEAGE
EH 00322547	07/24/2014	HOCHGLAUBE, MARK	33.32	SUPPLIES

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EH 00322548	07/24/2014	BLACK, KIMBERLY	157.92	MILEAGE
EH 00322549	07/24/2014	REIZE, ELIZABETH	139.44	MILEAGE
EH 00322550	07/24/2014	TILLER, ANITA ANN	56.91	MILEAGE
EH 00322551	07/24/2014	STUEART DAVIS, SONJA	295.00	MILEAGE
EH 00322552	07/24/2014	WILSON, BRENDA	100.00	REIMB METRO FARE
EH 00322553	07/24/2014	SHERANKO, DANIEL	232.96	MILEAGE
EH 00322554	07/24/2014	GERWITZ, MARY ANZALONE	866.00	TRAVEL EXPENSE
EH 00322555	07/24/2014	GRAYSON, JAMES	453.60	MILEAGE
EH 00322556	07/24/2014	JOHNSON-LEBLANC, GAIL	50.40	MILEAGE
EH 00322557	07/24/2014	GLASPER, CHEREASE	166.24	MILEAGE
EH 00322558	07/24/2014	GREEN, DEBBIE ROBERTSON	88.48	MILEAGE
EH 00322559	07/24/2014	JOHNSON, DINA P	14.37	MILEAGE
EH 00322560	07/24/2014	ADADEVOH JOHNSON, EVELYN	177.08	MILEAGE
EH 00322561	07/24/2014	BUCKNER, CHANINN	63.46	MILEAGE
EH 00322562	07/24/2014	ACHIAA, RITA M	437.65	TRAVEL EXPENSE
EH 00322563	07/24/2014	MARTINEZ, DEBRA	464.70	TRAVEL FOR EDUC/
EH 00322564	07/24/2014	MARZELL, SHEDRICK JERMOND	194.32	MILEAGE
EH 00322565	07/24/2014	HAMILTON, RODNEY JOSEPH	171.36	MILEAGE
EH 00322566	07/24/2014	MALONE, ALLEN A	80.19	MILEAGE
EH 00322567	07/24/2014	CLAPP, SHELLY	14.56	MILEAGE
EH 00322568	07/24/2014	BLACK, SUSAN PATTERSON	31.36	MILEAGE
EH 00322569	07/24/2014	BOURGOYNE, LISA L	98.33	MILEAGE
EH 00322570	07/24/2014	KOON, DIANA R	6.27	MILEAGE
EH 00322571	07/24/2014	STROUD, LINDA	30.80	MILEAGE
EH 00322572	07/24/2014	GLOVER, JOSHUA D	1,261.42	TRAVEL EXPENSE
EH 00322573	07/24/2014	CONNOR, MICHELLE	140.89	MILEAGE
EH 00322574	07/24/2014	ODOM, GINA M	126.00	MILEAGE
EH 00322575	07/24/2014	EAGLETON, ANTHONY	109.93	MILEAGE
EH 00322576	07/24/2014	SPIVEY, JEAN ANNE	30.24	MILEAGE
EH 00322577	07/24/2014	KNOWLES, GRETCHEN DENISE	148.04	MILEAGE
EH 00322578	07/24/2014	WALKER, REBECCA R	115.10	MILEAGE
EH 00322579	07/24/2014	BELL, ANNA MARIE	125.44	TRAVEL EXPENSE
EH 00322580	07/24/2014	HOOPER, KAREN	68.32	MILEAGE
EH 00322581	07/24/2014	EDWARDS, YVETTE	89.04	MILEAGE
EH 00322582	07/24/2014	WADLINGTON, EBONY	12.60	MILEAGE
EH 00322583	07/24/2014	STRANGE, JOSEPH A	92.01	F&S-PARKING CONT
EH 00322584	07/24/2014	KEY, MICHELLE D	7.28	MILEAGE
EH 00322585	07/24/2014	HILLARD, MARCELLA	44.24	MILEAGE
EH 00322586	07/24/2014	BASS, DEBORAH	289.52	MILEAGE
EH 00322587	07/24/2014	REEVES, DEBRA	83.35	MILEAGE
EH 00322588	07/24/2014	MCGHEE, KAREN	172.87	MILEAGE
EH 00322589	07/24/2014	ROBINSON, LAURIE SEGAL	144.48	MILEAGE
EH 00322590	07/24/2014	COOPER, SHELLY	194.08	MILEAGE
EH 00322591	07/24/2014	DEVLIN, MARI	48.16	MILEAGE
EH 00322592	07/24/2014	GUERRA, REBECCA ALANIS	251.04	MILEAGE
EH 00322593	07/24/2014	REDUS, WANDA YVETTE	133.28	MILEAGE
EH 00322594	07/24/2014	STANART, STANLEY	715.99	TRAVEL FOR EDUC/
EH 00322595	07/24/2014	BROWN, CLARICE	72.74	MILEAGE
EH 00322596	07/24/2014	BABIN, LATRICE	45.30	MILEAGE
EH 00322597	07/24/2014	MALISHIA, JANICE	215.60	MILEAGE
EH 00322598	07/24/2014	ACOSTA, SARAH A	585.50	MILEAGE
EH 00322599	07/24/2014	WILSON, DORA	73.36	MILEAGE
EH 00322600	07/24/2014	JOHNSON, HARVEY R	232.40	MILEAGE
EH 00322601	07/24/2014	SMITH, STEPHEN	235.00	F&S-MEMBERSHIPS
EH 00322602	07/24/2014	WILLIAMS, THERESA	81.20	MILEAGE
EH 00322603	07/24/2014	SANCHEZ, ELVIRA	135.00	MILEAGE

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EH 00322604	07/24/2014	MORRIS, FREDA	228.02	MILEAGE
EH 00322605	07/24/2014	SAMSON, JAN	215.06	MILEAGE
EH 00322606	07/24/2014	SMITH, MARCI	33.30	MILEAGE
EH 00322607	07/24/2014	GONZALES, JENNIFER	52.08	MILEAGE
EH 00322608	07/24/2014	MITCHELL, CINDY	207.34	TRAVEL FOR EDUC/
EH 00322609	07/24/2014	CRAWFORD, TAKYSHA	309.48	MILEAGE
EH 00322610	07/24/2014	WILLIAMS, TAMMY	43.68	MILEAGE
EH 00322611	07/24/2014	ROTENBERRY, ALLISON	1,052.91	TRAVEL EXPENSE
EH 00322612	07/24/2014	ANDERSON, SUZANNE	129.36	MILEAGE
EH 00322613	07/24/2014	RAMIREZ, LOUIS D	117.64	MILEAGE
EH 00322614	07/24/2014	ALEXANDER, KAISHA L	34.16	MILEAGE
EH 00322615	07/24/2014	DE SANTIAGO, OLGA	85.12	MILEAGE
EH 00322616	07/24/2014	MORGAN, RONNY	613.76	MILEAGE
EH 00322617	07/24/2014	ROSS, TAMARA	117.21	MILEAGE
EH 00322618	07/24/2014	TREJO, ELIZABETH	92.80	MILEAGE
EH 00322619	07/24/2014	ARRENDELL, RICHARD	458.34	MILEAGE
EH 00322620	07/24/2014	CHAVEZ, HERMELINDA	24.64	MILEAGE
EH 00322621	07/24/2014	HAMILTON, JOY	16.80	MILEAGE
EH 00322622	07/24/2014	CAMPBELL, MEAGAN	53.76	MILEAGE
EH 00322623	07/24/2014	VINES, DIANE	30.58	MILEAGE
EH 00322624	07/24/2014	KELLEY, TANYA GUILLORY	102.49	MILEAGE
EH 00322625	07/24/2014	WOOD, LYNN A	277.76	MILEAGE
EH 00322626	07/24/2014	FUSELIER, TAMARA MICHELLE	19.88	MILEAGE
EH 00322627	07/24/2014	BERMUDEZ, JOSE	35.28	MILEAGE
EH 00322628	07/24/2014	HOWARD, CAROLYN F	80.64	MILEAGE
EH 00322629	07/24/2014	KENDALL, SHATONJA	232.43	MILEAGE
EH 00322630	07/24/2014	SMIDT, RANDALL R	95.20	MILEAGE
EH 00322631	07/24/2014	GUNDERSEN, GENE	416.64	MILEAGE
EH 00322632	07/24/2014	KELLEY, GEORGE W	160.60	MILEAGE
EH 00322633	07/24/2014	MALDONADO, RICK F	100.00	GASOLINE
EH 00322634	07/24/2014	BURR, PATRICIA L	49.28	MILEAGE
EH 00322635	07/24/2014	HOLMAN, EARLICIA	11.20	MILEAGE
EH 00322636	07/24/2014	ALSWORTH, JENNIFER	6.27	MILEAGE
EH 00322637	07/24/2014	DELEON, MARTHA B	186.73	MILEAGE
EH 00322638	07/24/2014	PLAIR, CRESCENTIA M	152.88	MILEAGE
EH 00322639	07/24/2014	NWEKE, OBI R	8.00	MILEAGE
EH 00322640	07/24/2014	GARCIA, MARIA T	16.94	MILEAGE
EH 00322641	07/24/2014	NORIEGA, VERONICA Y	125.78	MILEAGE
EH 00322642	07/24/2014	HINES, KIMBERLY R	114.24	MILEAGE
EH 00322643	07/24/2014	KING, DAWN	75.56	TRAVEL EXPENSE
EH 00322644	07/24/2014	BLIESE, RUSSELL	420.59	TRAVEL EXPENSE
EH 00322645	07/24/2014	THORNTON, CHERYL ELLIOTT	240.00	F&S-MEMBERSHIPS
EH 00322646	07/24/2014	SPENCER, HANNA	78.40	MILEAGE
EH 00322647	07/24/2014	TAYLOR, JOHNNY D	160.72	MILEAGE
EH 00322648	07/24/2014	NASH, RHONDA	36.96	MILEAGE
EH 00322649	07/24/2014	TORRES, DORA	111.79	MILEAGE
EH 00322650	07/24/2014	HERRINGTON, DANIEL	88.60	MILEAGE
EH 00322651	07/24/2014	FARRISH, CHRISTINA LEEVETTE	32.91	MILEAGE
EH 00322652	07/24/2014	HORTON, TARRIELL	216.04	MILEAGE
EH 00322653	07/24/2014	ESTRADA, ELIZABETH	750.85	MILEAGE
EH 00322654	07/24/2014	TORRES, RAE YVETTE	7.84	MILEAGE
EH 00322655	07/24/2014	STRICKLIN, DON R	283.26	SEMINARS
EH 00322656	07/24/2014	NORRED, JAMES	583.52	MILEAGE
EH 00322657	07/24/2014	ELLIS, CONNIE GAIL	30.24	MILEAGE
EH 00322658	07/24/2014	BEASLEY, TERRI	86.45	MILEAGE
EH 00322659	07/24/2014	PHILIP, ABRAHAM	11.60	MILEAGE

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EH 00322660	07/24/2014	HOWETH, TRACI N	85.68	MILEAGE
EH 00322661	07/24/2014	COOK, LORI SUSAN	142.24	MILEAGE
EH 00322662	07/24/2014	WAGENSCHNEIN, GLENNA	160.72	MILEAGE
EH 00322663	07/24/2014	BARAHONA, ADELAIDA	43.68	MILEAGE
EH 00322664	07/24/2014	MORALES, JOSEPHINE	117.82	MILEAGE
EH 00322665	07/24/2014	PARKER, MELVA	244.97	MILEAGE
EH 00322666	07/24/2014	MOORE, JEROME	375.00	TRAINING
EH 00322667	07/24/2014	HARRIS, CAROL A	201.02	MILEAGE
EH 00322668	07/24/2014	VINSON, CELENA	27.16	MILEAGE
EH 00322669	07/24/2014	HILL, DAWN H	138.18	MILEAGE
EH 00322670	07/24/2014	BROWN, ROBERT LEE	207.20	MILEAGE
EH 00322671	07/24/2014	LAND, MADONNA	155.39	MILEAGE
EH 00322672	07/24/2014	BEGLE, EILEEN	86.58	MILEAGE
EH 00322673	07/24/2014	FERRO, BRYON	437.36	MILEAGE
EH 00322674	07/24/2014	PRESTON, DERRICK	106.10	TRAVEL FOR EDUC/
EH 00322675	07/24/2014	HALLMAN, LASHARON	284.61	TRAVEL EXPENSE
EH 00322676	07/24/2014	ROGERS, TASHA	41.44	MILEAGE
EH 00322677	07/24/2014	MADRIGAL, OSCAR A	225.79	MILEAGE
EH 00322678	07/24/2014	RAY, DOUGLAS	240.00	F&S-MEMBERSHIPS
EH 00322679	07/24/2014	FANIEL, ABIEGAIL	101.92	MILEAGE
EH 00322680	07/24/2014	WILL, KRISTI M	7.00	MILEAGE
EH 00322681	07/24/2014	PINKSTON, WINFORD RICHARD	1,030.40	MILEAGE
EH 00322682	07/24/2014	WHITE, KETERA	15.68	MILEAGE
EH 00322683	07/24/2014	CARTER, MELBA	45.11	MILEAGE
EH 00322684	07/24/2014	WILLIAMS, PEGGY ARLENE	34.89	MILEAGE
EH 00322685	07/24/2014	COLBERT, ALBERTA	50.40	MILEAGE
EH 00322686	07/24/2014	PADILLA, MARIA T	28.56	MILEAGE
EH 00322687	07/24/2014	CHILES, HARLAN R	50.02	MILEAGE
EH 00322688	07/24/2014	MORRIS, PAUL	157.14	MILEAGE
EH 00322689	07/24/2014	PIPER, TAMISHA	171.28	TRAVEL EXPENSE
EH 00322690	07/24/2014	WILLIAMS, ELIZABETH	265.89	MILEAGE
EH 00322691	07/24/2014	ROGERS, DONALD	85.12	MILEAGE
EH 00322692	07/24/2014	MAGLIOLO, JOHN	84.00	MILEAGE
EH 00322693	07/24/2014	ESCOBAR, AMELIA	135.78	MILEAGE
EH 00322694	07/24/2014	SEEGERS, MARK HUCKINS	134.85	MILEAGE
EH 00322695	07/24/2014	RUDEN, MARY GRACE	1,662.24	TRAVEL EXPENSE
EH 00322696	07/24/2014	PATTERSON, CYNTHIA	166.04	TRAVEL EXPENSE
EH 00322697	07/24/2014	BUSH, DARRYL	91.84	MILEAGE
EH 00322698	07/24/2014	ORNELAS, OSCAR	323.12	MILEAGE
EH 00322699	07/24/2014	MOSIER, BRUCE D	38.38	MILEAGE
EH 00322700	07/24/2014	SAUCEDO, JUANA ISABEL	64.80	MILEAGE
EH 00322701	07/24/2014	MOORES, SHARON	55.53	MILEAGE
EH 00322702	07/24/2014	LEE, TWYLA	216.16	MILEAGE
EH 00322703	07/24/2014	OCHOA, JENNIFER	19.04	MILEAGE
EH 00322704	07/24/2014	LAFFEY, CARMEN	329.82	TRAVEL EXPENSE
EH 00322705	07/24/2014	RICHTER, ROBERT	211.60	TRAVEL EXPENSE
EH 00322706	07/24/2014	HALL, MARY	48.62	MILEAGE
EH 00322707	07/24/2014	OWENS, ROCK	235.00	F&S-MEMBERSHIPS
EH 00322708	07/24/2014	HESTER, THRESA	71.78	MILEAGE
EH 00322709	07/24/2014	VENTERS, DOROTHY L	694.40	MILEAGE
EH 00322710	07/24/2014	PIRSAMADI, SHERRILL	127.47	MILEAGE
EH 00322711	07/24/2014	STEWART, QUEMONY	14.78	MILEAGE
EH 00322712	07/24/2014	LEE, CEDRIC	272.16	MILEAGE
EH 00322713	07/24/2014	FERGUSON, DALLAS	92.85	MILEAGE
EH 00322714	07/24/2014	LANZERIO, SHENELLE	161.16	MILEAGE
EH 00322715	07/24/2014	HAMMERLEIN, GEORGE	819.83	TRAVEL FOR EDUC/

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EH 00322716	07/24/2014	HILL, ELWANDA B	202.72	MILEAGE
EH 00322717	07/24/2014	HARRISON, SHENETHA S	162.84	MILEAGE
EH 00322718	07/24/2014	CARTER, SHARON LEE	353.61	MILEAGE
EH 00322719	07/24/2014	DAVE, ANITRA	326.48	MILEAGE
EH 00322720	07/24/2014	DUBOSE, TERESA M	82.65	MILEAGE
EH 00322721	07/24/2014	BERUBE, GLORIA SEGURA	30.24	MILEAGE
EH 00322722	07/24/2014	PUENTE, VERONICA L	215.22	MILEAGE
EH 00322723	07/24/2014	HAWKINS, TOMMIE A	58.37	MILEAGE
EH 00322724	07/24/2014	HAESE, KELLY	120.38	MILEAGE
EH 00322725	07/24/2014	RASMUSSEN, KELLEY	34.72	MILEAGE
EH 00322726	07/24/2014	JACKSON, CRYSTAL	79.87	MILEAGE
EH 00322727	07/24/2014	CUMMINGS, VICTORIA	230.72	SEMINAR/CONF/TRA
EH 00322728	07/24/2014	REYES, ANN MARIE	41.57	MILEAGE
EH 00322729	07/24/2014	ERWIN, KRISTIE	90.16	MILEAGE
EH 00322730	07/24/2014	PIAZZA, DEBRA M	60.48	MILEAGE
EH 00322731	07/24/2014	WOOD, MIKE	1,205.45	TRAVEL EXPENSE
EH 00322732	07/24/2014	CHAPARRO, EVANGELINA S	44.96	MILEAGE
EH 00322733	07/24/2014	JIN, SHERRY	237.46	TRAVEL EXPENSE
EH 00322734	07/24/2014	CARAWAY, SUSAN	91.21	MILEAGE
EH 00322735	07/24/2014	MILLER, JENNIFER	51.52	MILEAGE
EH 00322736	07/24/2014	MARTIN, CARIN	15.74	MILEAGE
EH 00322737	07/24/2014	ELLIS, FREDIKA	66.08	MILEAGE
EH 00322738	07/24/2014	LOPEZ, BARBARA	107.18	MILEAGE
EH 00322739	07/24/2014	WOODY, ALLISON	244.94	TRAVEL FOR EDUC/
EH 00322740	07/24/2014	BUJA, JENNIFER JILL	35.46	MILEAGE
EH 00322741	07/24/2014	ACEVEDO, MILTON	413.84	MILEAGE
EH 00322742	07/24/2014	SERVIS, RONALD	286.10	MILEAGE
EH 00322743	07/24/2014	JOYCE, KATHRYN C	47.56	MILEAGE
EH 00322744	07/24/2014	WARD, SABLE S	125.44	MILEAGE
EH 00322745	07/24/2014	CASTILLO, FRANCIS	25.76	MILEAGE
EH 00322746	07/24/2014	GYAWALI, SWASTI	65.52	MILEAGE
EH 00322747	07/24/2014	KILGORE, JEREMIAH	296.80	MILEAGE
EH 00322748	07/24/2014	LA MONTAGNE, MAURICE	76.16	MILEAGE
EH 00322749	07/24/2014	ANDERSON, MARVIN LEVAL	219.52	MILEAGE
EH 00322750	07/24/2014	HERNANDEZ, RENE	61.04	MILEAGE
EH 00322751	07/24/2014	ANDERSON, DEVON	1,004.37	TRAVEL EXPENSE
EH 00322752	07/24/2014	LIU, LEANN	5.88	MILEAGE
EH 00322753	07/24/2014	RICO, LUCIA	43.68	MILEAGE
EH 00322754	07/24/2014	BALDERAS, EVA	35.84	MILEAGE
EH 00322755	07/24/2014	KASTNER-WILKES, PAULA	22.96	MILEAGE
EH 00322756	07/24/2014	HAMM, LEQUITA	29.12	MILEAGE
EH 00322757	07/24/2014	SAVELLI, SUSAN E	220.08	MILEAGE
EH 00322758	07/24/2014	UGHANZE, MAT	229.60	MILEAGE
EH 00322759	07/24/2014	BARRETT, MALCOLM	306.39	MILEAGE
EH 00322760	07/24/2014	STEBBINS, VIRGINIA	562.58	MILEAGE
EH 00322761	07/24/2014	MENDOZA, ELISHA A	94.80	MILEAGE
EH 00322762	07/24/2014	FRAGUA, ROSE	229.60	MILEAGE
EH 00322763	07/24/2014	NGUYEN, PHUONG HONG	24.64	MILEAGE
EH 00322764	07/24/2014	BROWN-SOBECKI, VICTORIA A	18.81	MILEAGE
EH 00322765	07/24/2014	EDWARDS, BOBBIE B	27.27	TRAVEL EXPENSE
EH 00322766	07/24/2014	LEE, DEBORAH DARLENE	36.01	MILEAGE
EH 00322767	07/24/2014	MCDOWELL, KYMONNAH	29.68	MILEAGE
EH 00322768	07/24/2014	BAIG, MIRZA	503.20	MILEAGE
EH 00322769	07/24/2014	ALVARADO, LINDA	100.00	F&S-EDUCATNL SVC
EH 00322770	07/24/2014	POWERS, BRUCE S	235.00	F&S-MEMBERSHIPS
EH 00322771	07/24/2014	BENNETT, HIRAM	114.80	MILEAGE

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EH 00322772	07/24/2014	ULTIS, MEGAN E	51.52	MILEAGE
EH 00322773	07/24/2014	RAMIREZ, VALENTIN	72.31	MILEAGE
EH 00322774	07/24/2014	HATTEN, NASHEMA	77.28	MILEAGE
EH 00322775	07/24/2014	MONAGHAN, GEORGETTE	11.24	MILEAGE
EH 00322776	07/24/2014	DE BARRIOS, SILVIA PENA	59.92	MILEAGE
EH 00322777	07/24/2014	LACOUR, MICHELLE	86.86	TRAVEL EXPENSE
EH 00322778	07/24/2014	CANTU, YESENIA FREDA	41.74	MILEAGE
EH 00322779	07/24/2014	FESLER, ANJI M	87.36	MILEAGE
EH 00322780	07/24/2014	WARD, LISA	44.63	MILEAGE
EH 00322781	07/24/2014	KUAN, BENG WAI	32.96	MILEAGE
EH 00322782	07/24/2014	ESPITIA, MYRIAN	149.52	MILEAGE
EH 00322783	07/24/2014	WREN, CLAUDIA	17.40	MILEAGE
EH 00322784	07/24/2014	PEREZ, VANESSA	70.56	MILEAGE
EH 00322785	07/24/2014	ZHOU, JIAN	47.60	MILEAGE
EH 00322786	07/24/2014	VU, JESSICA	4.48	MILEAGE
EH 00322787	07/24/2014	HUEZO, ESTHER	17.92	MILEAGE
EH 00322788	07/24/2014	ARGUETA, BRENDA	159.04	MILEAGE
EH 00322789	07/24/2014	LARA, GUADALUPE	19.60	MILEAGE
EH 00322790	07/24/2014	MORENO, RAQUEL	58.80	MILEAGE
EH 00322791	07/24/2014	RAZO, CAROLINA	90.00	MILEAGE
EH 00322792	07/24/2014	CLEMENTE, ETHEL M	25.54	MILEAGE
EH 00322793	07/24/2014	MARTINEZ, JORGE A	473.76	MILEAGE
EH 00322794	07/24/2014	MARTINEZ, NUBIA JANET	211.27	MILEAGE
EH 00322795	07/24/2014	MENDEZ, LUZ MARIA	264.58	MILEAGE
EH 00322796	07/24/2014	MINOR, ITHEIA L	64.40	MILEAGE
EH 00322797	07/24/2014	IONESCU, ANDREEA	259.84	MILEAGE
EH 00322798	07/24/2014	ALEXANDER, SHALA	42.56	MILEAGE
EH 00322799	07/24/2014	LEMOND, SCOTT	99.58	TRAVEL EXPENSE
EH 00322800	07/24/2014	COMPTE, MARIA DELICIA	135.58	MILEAGE
EH 00322801	07/24/2014	TRAN, TRAM	6.58	MILEAGE
EH 00322802	07/24/2014	SCHNAPP, WILLIAM	59.00	LEGISLATIVE TRAV
EH 00322803	07/24/2014	PUENTES, ERICA	149.72	MILEAGE
EH 00322804	07/24/2014	SHERIFF, IBRAHIM P	144.48	MILEAGE
EH 00322805	07/24/2014	CLAYTON, NORWOOD	287.28	MILEAGE
EH 00322806	07/24/2014	ROCHELLE, ANTECIA	156.80	MILEAGE
EH 00322807	07/24/2014	ARVIE, ORELIA A	71.23	MILEAGE
EH 00322808	07/24/2014	GIPSON, ASHLEY	414.96	MILEAGE
EH 00322809	07/24/2014	RATHJEN, STANLEY C	57.12	MILEAGE
EH 00322810	07/24/2014	RICHARDSON, VONETTA	87.36	MILEAGE
EH 00322811	07/24/2014	BRADLEY, LASHONDA M	295.36	MILEAGE
EH 00322812	07/24/2014	RAMOS, CLAUDIA	141.68	MILEAGE
EH 00322813	07/24/2014	MONTES GALVAN, MARCO	270.68	MILEAGE
EH 00322814	07/24/2014	PURNELL, TIFFANY	262.63	MILEAGE
EH 00322815	07/24/2014	SONNEN, ROEL	33.71	TRAVEL FOR EDUC/
EH 00322816	07/24/2014	BELL, CANDICE	208.88	MILEAGE
EH 00322817	07/24/2014	CASTILLO DE ALCALA, NOHEMI	52.64	MILEAGE
EH 00322818	07/24/2014	PASHA, DALAL	30.30	MILEAGE
EH 00322819	07/24/2014	LOZANO, MARISELA	113.51	MILEAGE
EH 00322820	07/24/2014	MEJIA, SINDY	17.92	MILEAGE
EH 00322821	07/24/2014	MENA, LETICIA R	36.31	MILEAGE
EH 00322822	07/24/2014	TURNER, TENISA	7.00	MILEAGE
EH 00322823	07/24/2014	COUNTISS WELLS, JULIE ANN	243.56	SEMINARS
EH 00322824	07/24/2014	BRIGNAC, ELIZABETH M	37.48	MILEAGE
EH 00322825	07/24/2014	TERRELL, JACQUELINE	5.00	MILEAGE
EH 00322826	07/24/2014	MORNEAU, CLAIRE ODONNELL	324.25	TRAVEL EXPENSE
EH 00322827	07/24/2014	HO, BINH NGOC	29.73	MILEAGE

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EH 00322828	07/24/2014	ELIZONDO, YESENIA	12.82	MILEAGE
EH 00322829	07/24/2014	RAWLINSON, JAMIE RACHEL	153.00	F&S-MEMBERSHIPS
EH 00322830	07/24/2014	ELLIS, EDDIE C	13.37	MILEAGE
EH 00322831	07/24/2014	ARRIAGA, DELIA	32.38	MILEAGE
EH 00322832	07/28/2014	MURPHYS POOL & SPAS	1,408.55	SUPPLIES
EH 00322833	07/29/2014	BROYLES STONEKING, ELIZABETH C	810.00	INTERPER. FEES
EJ 40012031	07/02/2014	UNIV OF TEXAS HEALTH CENTER OF	6,242.01	MEDICAL/DRUGS
EJ 40012032	07/02/2014	STAPLES CONTRACT & COMMERCIAL	813.67	OFFICE SUPPLIES
EJ 40012033	07/02/2014	CANO, LUIS R	17,406.50	NONRESIDENTIAL S
EJ 40012034	07/02/2014	FORWARD EDGE INC	25.00	NONRESIDENTIAL S
EJ 40012035	07/02/2014	AMERICAN RED CROSS	1,021.00	TRAVEL FOR EDUC/
EJ 40012036	07/02/2014	CORVERA, KATHY FABIOLA	980.00	NONRESIDENTIAL S
EJ 40012037	07/02/2014	KENDALL, KIRI ROSE	980.00	NONRESIDENTIAL S
EJ 40012038	07/02/2014	PHAN, LYNN KHANH	980.00	NONRESIDENTIAL S
EJ 40012039	07/02/2014	SMITH, DIANDRA LASHEA	980.00	NONRESIDENTIAL S
EJ 40012040	07/02/2014	NORMAN, JAMES HERSCHEL	980.00	NONRESIDENTIAL S
EJ 40012041	07/02/2014	SENEGAL, ROSELEE ALEXANDREA	980.00	NONRESIDENTIAL S
EJ 40012042	07/02/2014	KONZEM, STEFFANI LAUREN	980.00	NONRESIDENTIAL S
EJ 40012043	07/02/2014	STEPHENS, MICHAEL YMONNE	980.00	NONRESIDENTIAL S
EJ 40012044	07/02/2014	WOMACK, TYREE TRAVON	980.00	NONRESIDENTIAL S
EJ 40012045	07/02/2014	RICHMOND, TYRONE	980.00	NONRESIDENTIAL S
EJ 40012046	07/02/2014	O'QUENDO, SAMANTHA	196.00	NONRESIDENTIAL S
EJ 40012047	07/02/2014	PENA, LAURA LETICIA	980.00	NONRESIDENTIAL S
EJ 40012048	07/02/2014	RICHARDSON, LATRECE CAROL YVON	980.00	NONRESIDENTIAL S
EJ 40012049	07/02/2014	WILLIAMS, ALISA BODA	980.00	NONRESIDENTIAL S
EJ 40012050	07/02/2014	KEENER, ALBERTA DIANE	980.00	NONRESIDENTIAL S
EJ 40012051	07/02/2014	HUNT, PURVIS	237.94	MILEAGE
EJ 40012052	07/02/2014	ROMERO, BELIZABETH	350.73	MILEAGE
EJ 40012053	07/02/2014	WALKER, RHONDA	92.40	TRAVEL FOR EDUC/
EJ 40012054	07/02/2014	PRATER, DEBRA E	60.32	MILEAGE
EJ 40012055	07/02/2014	MOTTU, ROBERT R	333.60	MILEAGE
EJ 40012056	07/02/2014	QUINONES, MYRIAM	323.02	MILEAGE
EJ 40012057	07/02/2014	MCFALL, DEBORA	142.33	TRAVEL FOR EDUC/
EJ 40012058	07/02/2014	WILLIAMS, LENAISE	128.58	MILEAGE
EJ 40012059	07/02/2014	FOSTER, YOLANDA	87.81	TRAVEL FOR EDUC/
EJ 40012060	07/02/2014	HERNANDEZ, ELIZABETH	62.61	MILEAGE
EJ 40012061	07/02/2014	COLLIER, NICOLE L	100.40	MILEAGE
EJ 40012062	07/02/2014	REDEKER, BARBARA RODRIGUEZ	712.84	TRAVEL EXPENSE
EJ 40012063	07/02/2014	PORTER, DRALANJELIA	148.40	MILEAGE
EJ 40012064	07/02/2014	MOORE, DOMASQUE	146.72	MILEAGE
EJ 40012065	07/02/2014	FOX, ALMA R	99.04	TRAVEL FOR EDUC/
EJ 40012066	07/02/2014	AMAYA, JANET G	307.17	TRAVEL FOR EDUC/
EJ 40012067	07/02/2014	GARCIA, MANUEL	266.00	MILEAGE
EJ 40012068	07/02/2014	HUTCHINSON, VIVIAN LEVETTA	316.55	TRAVEL EXPENSE
EJ 40012069	07/02/2014	FONTENOT, DARRELL	215.60	MILEAGE
EJ 40012070	07/02/2014	MONTANO HENDERSON, VERONICA	361.26	TRAVEL FOR EDUC/
EJ 40012071	07/02/2014	BROWN, KORIE	279.44	MILEAGE
EJ 40012072	07/02/2014	GONZALEZ, ADRIANA	155.35	MILEAGE
EJ 40012073	07/03/2014	HC DEPUTIES ORGANIZATION	157.78	PRL-UNION 154 DU
EJ 40012074	07/03/2014	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC
EJ 40012075	07/03/2014	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
EJ 40012076	07/03/2014	UNITED WAY OF GREATER HOUSTON	110.00	UNITWAY GULF CST
EJ 40012077	07/09/2014	STAPLES CONTRACT & COMMERCIAL	318.20	OFFICE SUPPLIES
EJ 40012078	07/09/2014	ARAMARK CORRECTIONAL SERVICES	11,746.80	PROVISIONS
EJ 40012079	07/09/2014	YOUTH ADVOCATE PROGRAMS	59,907.15	NONRESIDENTIAL S
EJ 40012080	07/09/2014	ODOM, JAMES W	5,833.33	NONRESIDENTIAL S

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EJ 40012081	07/09/2014	CANO, LUIS R	18,569.00	NONRESIDENTIAL S
EJ 40012082	07/09/2014	PACE YOUTH PROGRAMS INC	5,256.56	NONRESIDENTIAL S
EJ 40012083	07/09/2014	HUNT, PURVIS	294.71	TRAVEL FOR EDUC/
EJ 40012084	07/09/2014	BANTA, TERESA JEANNE	581.01	MILEAGE
EJ 40012085	07/09/2014	MCKINLEY, KANDYS	68.67	TRAVEL FOR EDUC/
EJ 40012086	07/09/2014	MAXWELL, DEBORAH E	572.84	TRAVEL FOR EDUC/
EJ 40012087	07/09/2014	SMITH, MONICA	194.88	MILEAGE
EJ 40012088	07/09/2014	WASHINGTON, GUADALUPE MENDIOLA	89.60	MILEAGE
EJ 40012089	07/09/2014	APPELQUEST, CAMILLA RAE	35.17	MILEAGE
EJ 40012090	07/09/2014	KNOX, ROBERT	25.76	MILEAGE
EJ 40012091	07/09/2014	HOUGH, THOMAS	517.04	TRAVEL FOR EDUC/
EJ 40012092	07/09/2014	REDEKER, BARBARA RODRIGUEZ	65.52	MILEAGE
EJ 40012093	07/09/2014	MILLER, TRACEY	436.80	MILEAGE
EJ 40012094	07/09/2014	BARKER, PHIL J	201.60	MILEAGE
EJ 40012095	07/09/2014	PARKER, KIMBERYLE	367.92	MILEAGE
EJ 40012096	07/09/2014	PRESTON, DERRICK	284.61	MILEAGE
EJ 40012097	07/09/2014	HARVEY, KENRIC	257.60	MILEAGE
EJ 40012098	07/09/2014	CHAPMAN, DAVID	84.56	MILEAGE
EJ 40012099	07/09/2014	COTTINGHAM LANE, JENNIFER	380.80	MILEAGE
EJ 40012100	07/09/2014	CUEVAS-CHILDS, MAYTE MARIA	167.44	MILEAGE
EJ 40012101	07/09/2014	OLALEKAN, JAMES OLA	204.96	MILEAGE
EJ 40012102	07/09/2014	AMARO, YOLANDA	58.08	MILEAGE
EJ 40012103	07/09/2014	DEL TORO, WENDY	59.47	MILEAGE
EJ 40012104	07/09/2014	FRANCIS, TIFFANY	70.00	MILEAGE
EJ 40012105	07/09/2014	SONNEN, ROEL	135.52	MILEAGE
EJ 40012106	07/09/2014	CANTU, FEDERICO C	325.25	MILEAGE
EJ 40012107	07/16/2014	BAYLOR COLLEGE OF MEDICINE	21,075.00	NONRESIDENTIAL S
EJ 40012108	07/16/2014	DELL MARKETING LP	6,001.32	PC EQU \$500-4999
EJ 40012109	07/16/2014	STAPLES CONTRACT & COMMERCIAL	2,958.56	OFFICE SUPPLIES
EJ 40012110	07/16/2014	NATL ASSOC FOR SHOPLIFTING PRE	900.00	NONRESIDENTIAL S
EJ 40012111	07/16/2014	ARAMARK CORRECTIONAL SERVICES	15,955.68	PROVISIONS-NSLP
EJ 40012112	07/16/2014	YOUTH GENESIS CONSULTING INC	525.00	NONRESIDENTIAL S
EJ 40012113	07/16/2014	RENEWED STRENGTH INC	3,594.50	RESIDENTIAL SERV
EJ 40012114	07/16/2014	GREAT SOUTHWEST PAPER CO	620.90	JANITOR'S SUPPLI
EJ 40012115	07/16/2014	LEDOUX, DAMIKA K	1,920.00	NONRESIDENTIAL S
EJ 40012116	07/16/2014	DEPELCHIN CHILDRENS CENTER	825.00	TRAVEL FOR EDUC/
EJ 40012117	07/16/2014	HOUSTON WE CARE SHELTER INC	16,588.32	RESIDENTIAL SERV
EJ 40012118	07/16/2014	FORWARD EDGE INC	675.00	NONRESIDENTIAL S
EJ 40012119	07/16/2014	TRAINING STRATEGIES	1,425.00	NONRESIDENTIAL S
EJ 40012120	07/16/2014	EVERYDAY LIFE RESIDENTIAL TREA	5,267.24	RESIDENTIAL SERV
EJ 40012121	07/16/2014	CENTER FOR SUCCESS & INDEPENDEN	11,848.80	RESIDENTIAL SERV
EJ 40012122	07/16/2014	ATKINSON, RICHELLE	101.25	MILEAGE
EJ 40012123	07/16/2014	RICE, ANDREA ABSHIRE	66.64	MILEAGE
EJ 40012124	07/16/2014	LATAPIE, SYLVIA	44.84	MILEAGE
EJ 40012125	07/16/2014	PEDRAZA, MARIA	183.12	MILEAGE
EJ 40012126	07/16/2014	MCKINLEY, KANDYS	80.59	MILEAGE
EJ 40012127	07/16/2014	OWENS, JOHNETTA H	254.42	MILEAGE
EJ 40012128	07/16/2014	BRANCH, KEITH V	94.36	MILEAGE
EJ 40012129	07/16/2014	JOHNSON, RAYMOND	81.20	MILEAGE
EJ 40012130	07/16/2014	COLEMAN, TIFFANY L	63.22	MILEAGE
EJ 40012131	07/16/2014	HAIDER, AGHA SEEMAB	376.04	MILEAGE
EJ 40012132	07/16/2014	IHEZUE, INEZ MAXWELL	55.60	MILEAGE
EJ 40012133	07/16/2014	COLLIER, NICOLE L	126.44	MILEAGE
EJ 40012134	07/16/2014	WRIGHT, ANDETRIA	143.58	MILEAGE
EJ 40012135	07/16/2014	CRAWFORD, MARION G	34.72	MILEAGE
EJ 40012136	07/16/2014	MALDONADO, MARCOS	149.98	MILEAGE

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EJ 40012137	07/16/2014	APPLON, YOLANDA	64.95	MILEAGE
EJ 40012138	07/16/2014	MOORE, DOMASQUE	33.26	MILEAGE
EJ 40012139	07/16/2014	HELM, AVERY	75.60	MILEAGE
EJ 40012140	07/16/2014	LLORENS, LEONARD	299.18	TRAVEL FOR EDUC/
EJ 40012141	07/16/2014	GUTIERREZ, LAURO S	473.52	MILEAGE
EJ 40012142	07/16/2014	DELALUZ, JOSE	184.52	MILEAGE
EJ 40012143	07/16/2014	GUDINO, ESTRELLITA RUBIO	319.73	MILEAGE
EJ 40012144	07/16/2014	PERLA, JENNIFER	541.46	MILEAGE
EJ 40012145	07/16/2014	MARTINEZ, MARIA DEL CARMEN	517.80	MILEAGE
EJ 40012146	07/16/2014	RAMOS, MARIE	73.47	MILEAGE
EJ 40012147	07/16/2014	GREEN, ALEEZA	198.06	MILEAGE
EJ 40012148	07/16/2014	BOXILL, DERRICK R	169.16	MILEAGE
EJ 40012149	07/16/2014	BRISCOE, TANYA	58.30	MILEAGE
EJ 40012150	07/16/2014	CAMPOS, JESUS	49.84	MILEAGE
EJ 40012151	07/16/2014	FRANCIS, TIFFANY	92.96	MILEAGE
EJ 40012152	07/16/2014	ESCAMILLA, ELIZABETH	95.76	MILEAGE
EJ 40012153	07/16/2014	GONZALEZ, ANTHONY	435.24	MILEAGE
EJ 40012154	07/23/2014	DELL MARKETING LP	3,449.34	PC EQU \$500-4999
EJ 40012155	07/23/2014	STAPLES CONTRACT & COMMERCIAL	1,525.75	OFFICE SUPPLIES
EJ 40012156	07/23/2014	HEALING SPECIES TEXAS	438.00	NONRESIDENTIAL S
EJ 40012157	07/23/2014	TEJANO CTR FOR COMMUNITY CONCE	9,180.00	NONRESIDENTIAL S
EJ 40012158	07/23/2014	AMERICAN RED CROSS	648.00	TRAVEL FOR EDUC/
EJ 40012159	07/23/2014	SONNEN, ROEL	135.52	MILEAGE
EJ 40012160	07/23/2014	SYLVESTER, BRANDON D	208.33	FEES AND SERVICE
EJ 40012161	07/23/2014	NIESEN, JAMIE	208.33	FEES AND SERVICE
EJ 40012162	07/23/2014	CORVERA, KATHY FABIOLA	980.00	NONRESIDENTIAL S
EJ 40012163	07/23/2014	KENDALL, KIRI ROSE	980.00	NONRESIDENTIAL S
EJ 40012164	07/23/2014	PHAN, LYNN KHANH	882.00	NONRESIDENTIAL S
EJ 40012165	07/23/2014	SMITH, DIANDRA LASHEA	882.00	NONRESIDENTIAL S
EJ 40012166	07/23/2014	NORMAN, JAMES HERSCHEL	980.00	NONRESIDENTIAL S
EJ 40012167	07/23/2014	SENEGAL, ROSELEE ALEXANDREA	882.00	NONRESIDENTIAL S
EJ 40012168	07/23/2014	KONZEM, STEFFANI LAUREN	196.00	NONRESIDENTIAL S
EJ 40012169	07/23/2014	STEPHENS, MICHAEL YMONNE	980.00	NONRESIDENTIAL S
EJ 40012170	07/23/2014	WOMACK, TYREE TRAVON	980.00	NONRESIDENTIAL S
EJ 40012171	07/23/2014	RICHMOND, TYRONE	980.00	NONRESIDENTIAL S
EJ 40012172	07/23/2014	PENA, LAURA LETICIA	980.00	NONRESIDENTIAL S
EJ 40012173	07/23/2014	RICHARDSON, LATRECE CAROL YVON	980.00	NONRESIDENTIAL S
EJ 40012174	07/23/2014	WILLIAMS, ALISA BODA	980.00	NONRESIDENTIAL S
EJ 40012175	07/23/2014	KEENER, ALBERTA DIANE	882.00	NONRESIDENTIAL S
EJ 40012176	07/23/2014	BYRD, RAYMOND	104.72	MILEAGE
EJ 40012177	07/23/2014	LOVE, JENNIFER D	159.51	MILEAGE
EJ 40012178	07/23/2014	SMITH, DARIUS	86.40	MILEAGE
EJ 40012179	07/23/2014	PICKETT, MICHAEL	112.56	MILEAGE
EJ 40012180	07/23/2014	BLEDSON, NORA	246.28	MILEAGE
EJ 40012181	07/23/2014	WASHINGTON, LACREASHA	95.53	MILEAGE
EJ 40012182	07/23/2014	BOEHM, CHRISTOPHER RYNE	174.72	MILEAGE
EJ 40012183	07/23/2014	RIVERA, JAIME	145.41	MILEAGE
EJ 40012184	07/23/2014	MAXWELL, DEBORAH E	98.54	MILEAGE
EJ 40012185	07/23/2014	CONTRERAS-PENALOZA, DALILA	423.89	MILEAGE
EJ 40012186	07/23/2014	CASTILLO, CAROLYN M	281.67	MILEAGE
EJ 40012187	07/23/2014	FURSOM, AARON	396.48	MILEAGE
EJ 40012188	07/23/2014	ROY, COECE	125.50	MILEAGE
EJ 40012189	07/23/2014	MUNOZ, FLOR FUENTE	107.52	MILEAGE
EJ 40012190	07/23/2014	TOTH, CHRISTOPHER	297.58	MILEAGE
EJ 40012191	07/23/2014	WASHINGTON, TIMMIE LEE	82.96	MILEAGE
EJ 40012192	07/23/2014	PRATT, ZACHERY	500.53	MILEAGE

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EJ 40012193	07/23/2014	COWAN, LAURA	385.73	MILEAGE
EJ 40012194	07/23/2014	CHAMBERS, ANTHONY	319.76	MILEAGE
EJ 40012195	07/23/2014	WOODWARD, TIFFANY MONIQUE	72.76	MILEAGE
EJ 40012196	07/23/2014	MCFALL, DEBORA	322.56	MILEAGE
EJ 40012197	07/23/2014	BLACKWELL, RODERICK	301.84	MILEAGE
EJ 40012198	07/23/2014	JAMES, TIMOTHY	191.52	MILEAGE
EJ 40012199	07/23/2014	BROWN, YOLANDA	131.17	MILEAGE
EJ 40012200	07/23/2014	MONTGOMERY, FRANCES	344.51	MILEAGE
EJ 40012201	07/23/2014	VARGAS, VICTOR	222.88	MILEAGE
EJ 40012202	07/23/2014	TATUM, PAMELA	99.68	MILEAGE
EJ 40012203	07/23/2014	BROWN, THERESA	88.70	MILEAGE
EJ 40012204	07/23/2014	GRAHAM, LACONIA	263.20	MILEAGE
EJ 40012205	07/23/2014	BURRLE, FAYNETTA LAVERGNE	61.26	MILEAGE
EJ 40012206	07/23/2014	BROWN, SHONDALIN	152.88	MILEAGE
EJ 40012207	07/23/2014	REESCANO, BENNETTE	155.98	MILEAGE
EJ 40012208	07/23/2014	ASHLEY, DON	339.33	MILEAGE
EJ 40012209	07/23/2014	WILLIAMS, KEN	361.76	MILEAGE
EJ 40012210	07/23/2014	CAPUCHINA, LIZETTE	341.39	MILEAGE
EJ 40012211	07/23/2014	FLORES, LAURA MARIE	455.62	MILEAGE
EJ 40012212	07/23/2014	WRIGHT, FRANK L	445.20	MILEAGE
EJ 40012213	07/23/2014	WADE, COREY	413.68	MILEAGE
EJ 40012214	07/23/2014	MARTINEZ, GERARDO	288.28	MILEAGE
EJ 40012215	07/23/2014	CLEMONS, TANIA L	37.52	MILEAGE
EJ 40012216	07/23/2014	GUZMAN, PEDRO	58.32	MILEAGE
EJ 40012217	07/23/2014	NWAOBIA, CHIBUIKE	101.30	MILEAGE
EJ 40012218	07/23/2014	ESPINO, MARIA D	137.80	MILEAGE
EJ 40012219	07/23/2014	RAO, ANGELA	89.04	MILEAGE
EJ 40012220	07/23/2014	WAGNER, FREDRICK	100.80	MILEAGE
EJ 40012221	07/23/2014	HICKS, DANIEL O	76.16	MILEAGE
EJ 40012222	07/23/2014	DENNIS, DANIELA	79.36	MILEAGE
EJ 40012223	07/23/2014	BALLI, RUBEN	149.08	MILEAGE
EJ 40012224	07/23/2014	REED, DAVID C	18.31	MILEAGE
EJ 40012225	07/23/2014	WILLIAMS MILLER, KIA	10.08	MILEAGE
EJ 40012226	07/23/2014	NUNEZ, PETE	65.26	MILEAGE
EJ 40012227	07/23/2014	AKANJI, MUSIFAT	103.99	MILEAGE
EJ 40012228	07/23/2014	DAVIS, MARCIA	231.24	MILEAGE
EJ 40012229	07/23/2014	DOUGLAS, JACQUELINE	69.68	MILEAGE
EJ 40012230	07/23/2014	LAW, LASHUNDA	223.28	MILEAGE
EJ 40012231	07/23/2014	SELEXMAN, DAWN WILRICH	242.08	MILEAGE
EJ 40012232	07/23/2014	RAYSON, GREGORY	38.64	MILEAGE
EJ 40012233	07/23/2014	BOGGS, AMBERLEY	195.76	MILEAGE
EJ 40012234	07/23/2014	GRIMES, JARED	134.20	MILEAGE
EJ 40012235	07/23/2014	LAMB, LINDA	114.75	MILEAGE
EJ 40012236	07/23/2014	HARVEY, KENRIC	269.92	MILEAGE
EJ 40012237	07/23/2014	GUAJARDO, ALEXANDRO	374.16	MILEAGE
EJ 40012238	07/23/2014	JUAREZ, JESSICA	526.65	MILEAGE
EJ 40012239	07/23/2014	SIERRA, FLORISEL	93.42	MILEAGE
EJ 40012240	07/23/2014	MAYFIELD, KENDALL YVONNE	23.90	MILEAGE
EJ 40012241	07/23/2014	BENEBY, DARREN	191.58	MILEAGE
EJ 40012242	07/23/2014	EVERETT ADDISON, BRENDA	514.08	MILEAGE
EJ 40012243	07/23/2014	CEDILLO, VIRGINIA	379.80	MILEAGE
EJ 40012244	07/23/2014	SALINAS, JOSE SANTOS	453.60	MILEAGE
EJ 40012245	07/23/2014	SCURLOCK, VICTORIA	132.02	MILEAGE
EJ 40012246	07/23/2014	LARIOS, CARLOS	159.36	MILEAGE
EJ 40012247	07/23/2014	RECTOR, WAYNETTE	362.10	MILEAGE
EJ 40012248	07/23/2014	JACKSON, STEPHANIE	323.68	MILEAGE

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EJ 40012249	07/23/2014	ARZATE, GERARDO	221.48	MILEAGE
EJ 40012250	07/23/2014	ETHEL, VANTRISE ELAINE	130.35	MILEAGE
EJ 40012251	07/23/2014	MONSIVAIS, MARTHA	213.14	MILEAGE
EJ 40012252	07/23/2014	MOHEAD, JAMIE	281.24	MILEAGE
EJ 40012253	07/23/2014	BEDOLLA, VICTOR	299.66	MILEAGE
EJ 40012254	07/23/2014	GOLDSMITH, APRIL	190.96	MILEAGE
EJ 40012255	07/23/2014	SHELBY, TIFFANY	356.72	MILEAGE
EJ 40012256	07/23/2014	BARRIERE, BRITTANI	129.47	MILEAGE
EJ 40012257	07/23/2014	GONZALEZ, ADRIANA	87.34	MILEAGE
EJ 40012258	07/23/2014	ZACHOPOULOS, ZACHARIAS	202.36	MILEAGE
EJ 40012259	07/23/2014	SULEMAN, ANNA	109.12	MILEAGE
EJ 40012260	07/23/2014	MCCLELLAN, RYAN D	519.46	MILEAGE
EJ 40012261	07/23/2014	GLASCO, KAMIA A	547.12	MILEAGE
EJ 40012262	07/23/2014	PENATE, CAROLINA E	367.30	MILEAGE
EJ 40012263	07/23/2014	WILKERSON, LUCIA CORALEE	95.54	MILEAGE
EJ 40012264	07/23/2014	FREITAG, MICHAEL	46.38	MILEAGE
EJ 40012265	07/23/2014	CANTU, FEDERICO C	350.90	MILEAGE
EJ 40012266	07/30/2014	DIAMOND DRUGS	9,500.91	MEDICAL/DRUGS
EJ 40012267	07/30/2014	LEDOUX, DAMIKA K	1,920.00	NONRESIDENTIAL S
EJ 40012268	07/30/2014	RESOLVE IT INC	503.46	NONRESIDENTIAL S
EJ 40012269	07/30/2014	SCANTRON CORP	1,163.00	OTHER SERVICES
EJ 40012270	07/30/2014	PACE YOUTH PROGRAMS INC	1,551.62	NONRESIDENTIAL S
EJ 40012271	07/30/2014	DEROUEN, JENNIFER	75.38	MILEAGE
EJ 40012272	07/30/2014	MAXWELL, DEBORAH E	110.88	TRAVEL FOR EDUC/
EJ 40012273	07/30/2014	BAILEY, ARCELIOUS	159.30	MILEAGE
EJ 40012274	07/30/2014	CANTU, RODERICK	134.67	MILEAGE
EJ 40012275	07/30/2014	TOTH, CHRISTOPHER	542.61	TRAVEL FOR EDUC/
EJ 40012276	07/30/2014	QUINONES, MYRIAM	272.83	MILEAGE
EJ 40012277	07/30/2014	MONTGOMERY, FRANCES	62.65	TRAVEL FOR EDUC/
EJ 40012278	07/30/2014	ASHLEY, DON	279.82	TRAVEL FOR EDUC/
EJ 40012279	07/30/2014	COLLIER, NICOLE L	274.67	TRAVEL FOR EDUC/
EJ 40012280	07/30/2014	WOOLBRIGHT, RICHARD V	203.32	TRAVEL FOR EDUC/
EJ 40012281	07/30/2014	VASQUEZ JR, FRANK R	157.92	MILEAGE
EJ 40012282	07/30/2014	CRUZ, CARLOS	43.16	TRAVEL FOR EDUC/
EJ 40012283	07/30/2014	GARCIA, MANUEL	257.04	MILEAGE
EJ 40012284	07/30/2014	STRICKLAND, ALISSA W	523.44	TRAVEL EXPENSE
EJ 40012285	07/30/2014	FONTENOT, DARRELL	225.77	TRAVEL FOR EDUC/
EJ 40012286	07/30/2014	GLENNON, SEAN T	95.89	TRAVEL FOR EDUC/
EJ 40012287	07/30/2014	ESCOBAR, SONA	397.56	MILEAGE
EJ 40012288	07/30/2014	EDWARDS, LANCE	93.97	MILEAGE
EJ 40012289	07/30/2014	CORTES, SANDRA B	42.04	MILEAGE
EJ 40012290	07/30/2014	SHELBY, TIFFANY	517.04	TRAVEL FOR EDUC/
EJ 40012291	07/30/2014	AKINYODE, OLAJUMOKE	138.87	MILEAGE
EJ 40012292	07/30/2014	HALLOCK, MICHELLE	333.20	MILEAGE
EJ 40012293	07/30/2014	TREBUS, JEAN	119.30	MILEAGE
EL 00001506	07/07/2014	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001507	07/07/2014	OFFICE OF THE ATTORNEY GENERAL	228,393.78	PRL-CHILD SUPPOR
EL 00001508	07/07/2014	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
EL 00001509	07/21/2014	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001510	07/21/2014	OFFICE OF THE ATTORNEY GENERAL	227,325.87	PRL-CHILD SUPPOR
EL 00001511	07/21/2014	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
EO 00001744	07/09/2014	BIGGAR, STACI	1,000.00	JUDGEMENTS PAY
EO 00001745	07/09/2014	DAVIS, SAMANTHA Y	1,625.00	JUDGEMENTS PAY
EO 00001746	07/09/2014	DAVIS, SHELLY M	1,000.00	JUDGEMENTS PAY
EO 00001747	07/09/2014	DIAZ, GLADYS JESSICA	1,000.00	JUDGEMENTS PAY
EO 00001748	07/09/2014	GARRETT, MAUREEN	1,189.00	JUDGEMENTS PAY

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EO 00001749	07/09/2014	LEWIS, KELAND DUVALL	1,000.00	JUDGEMENTS PAY
EO 00001750	07/09/2014	MCALISTER, SEAN T	1,050.00	JUDGEMENTS PAY
EO 00001751	07/09/2014	MORRIS, R KEITH	750.00	JUDGEMENTS PAY
EO 00001752	07/09/2014	PEEBLES III, PEYTON Z	1,400.00	JUDGEMENTS PAY
EO 00001753	07/09/2014	REFERENTE, JOSE ANTHONY	1,000.00	JUDGEMENTS PAY
EO 00001754	07/09/2014	SANSOM, GEOFFREY C	1,000.00	JUDGEMENTS PAY
EO 00001755	07/09/2014	SCOTT, ANNIE L	1,000.00	JUDGEMENTS PAY
EO 00001756	07/09/2014	TURNER, EQUATOR L	1,000.00	JUDGEMENTS PAY
EO 00001757	07/23/2014	DAVIS, SAMANTHA Y	2,000.00	JUDGEMENTS PAY
EO 00001758	07/23/2014	FRAZIER, STEVEN B	1,000.00	JUDGEMENTS PAY
EO 00001759	07/23/2014	JENNINGS, BETHEW BERTRAND	1,250.47	JUDGEMENTS PAY
EO 00001760	07/23/2014	KEMP, JAPAUULA C	550.00	JUDGEMENTS PAY
EO 00001761	07/23/2014	MARCUM, GREGORY W	1,000.00	JUDGEMENTS PAY
EO 00001762	07/23/2014	MILLER, MICHELLE	1,000.00	JUDGEMENTS PAY
ET 00010220	07/03/2014	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00010221	07/03/2014	UNITED WAY OF GREATER HOUSTON	20.00	UNITWAY GULF CST
ET 00010222	07/10/2014	RABA KISTNER CONSULTANTS INC	3,643.00	GEOTECHNICAL-CAP
ET 00010223	07/10/2014	DELL MARKETING LP	13,916.29	EQUIP \$500-\$4999
ET 00010224	07/10/2014	HUITT ZOLLARS	19,072.50	ENG-FED SYS REP
ET 00010225	07/10/2014	FUGRO CONSULTANTS	6,723.03	MATERIAL TEST-NC
ET 00010226	07/10/2014	STAPLES CONTRACT & COMMERCIAL	10,461.16	OFFICE SUPPLIES
ET 00010227	07/10/2014	ARNOLD OIL COMPANY OF AUSTIN	295.98	EQUIPMENT REPAIR
ET 00010228	07/10/2014	BRH GARVER CONSTRUCTION LP	151,237.58	AP RETAINAGE SWP
ET 00010229	07/10/2014	ASAKURA ROBINSON COMPANY LLC	11,849.00	NPDES-ENG/TC&B
ET 00010230	07/10/2014	TESTAMERICA LABORATORIES INC	385.00	ENVIRO ASSESS-NC
ET 00010231	07/10/2014	BAKER JR, MICHAEL	52,213.19	HYDROLOGIC STUDY
ET 00010232	07/10/2014	CDW COMPUTER CENTERS INC	1,152.22	COMPUTER EQUIP
ET 00010233	07/10/2014	ATKINS NORTH AMERICA INC	9,211.22	FC FEES AND SVCS
ET 00010234	07/10/2014	CHAMPIONS HYDRO LAWN	180,204.32	FEES AND SVCS CO
ET 00010235	07/10/2014	ENTRIX INC	830.00	NPDES-ENG/TC&B
ET 00010236	07/10/2014	LINDSEY CONSTRUCTION INC	84,711.42	AP RETAINAGE SWP
ET 00010237	07/10/2014	BWI COMPANIES INC	201.94	LANDSCAPING
ET 00010238	07/10/2014	LECON	364,452.18	CONSTRUCTION-CAP
ET 00010239	07/10/2014	SWCA ENVIRONMENTAL CONSULTANT	13,235.25	ENVIRO ASSESS-NC
ET 00010240	07/10/2014	QUANTUM ENVIRONMENTAL CONSULT.	3,293.11	ENVIRONMENT ASSE
ET 00010241	07/10/2014	LJA ENGINEERING INC	5,103.00	HYDROLOGIC STUDY
ET 00010242	07/10/2014	HVJ ASSOCIATES INC	11,476.00	GEOTECHNICAL-CAP
ET 00010243	07/10/2014	LANDTECH CONSULTANTS	43,916.46	DESIGN ENG.SERV
ET 00010244	07/10/2014	AECOM TECHNICAL SERVICES	5,926.00	NPDES-ENG/TC&B
ET 00010245	07/10/2014	KELLOGG BROWN & ROOT	7,360.00	HYDROLOGIC STUDY
ET 00010246	07/10/2014	K4 ENVIRONMENTAL	47,671.22	FEES AND SVCS CO
ET 00010247	07/10/2014	EBUILDER	1,042.00	TRAVEL EXPENSE
ET 00010248	07/07/2014	JOHN L WORTHAM & SON INS	540.76	AUTO LIABILITY I
ET 00010249	07/10/2014	NAEGELI TRANSPORTATION	260.00	FEES AND SERVICE
ET 00010250	07/10/2014	ALTEX ELECTRONICS LTD	85.45	COMPUTER NON-INV
ET 00010251	07/10/2014	AMTECH ELEVATOR SERVICES	438.43	BUILDING MAINTEN
ET 00010252	07/10/2014	ARNOLD OIL COMPANY OF AUSTIN	193.55	EQUIPMENT REPAIR
ET 00010253	07/10/2014	PITNEY BOWES GLOBAL FINANCIAL	428.00	POSTAGE METER
ET 00010254	07/10/2014	H A COOLEY INTERESTS INC	22,408.10	ENVIR.F&S NON-CA
ET 00010255	07/10/2014	PETERSON, JACK	12,250.00	GOV AFFAIRS CONS
ET 00010256	07/10/2014	BUD GRIFFIN CUSTOMER	4,028.00	REPAIR & MAINT
ET 00010257	07/10/2014	TOM MAC INC	112,270.78	AP RETAINAGE SWP
ET 00010258	07/10/2014	MILSTEAD AUTOMOTIVE INC	505.00	FEES AND SERVICE
ET 00010259	07/10/2014	A1 PERSONNEL OF HOUSTON INC	13,700.17	F&S-TEMP PERSONN
ET 00010260	07/10/2014	SERIL	22,712.59	FC FEES AND SVCS
ET 00010261	07/10/2014	LECON	170,416.94	CONSTRUCTION-CAP

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ET 00010262	07/10/2014	A ATHLETIC & MEDICAL	2,005.00	CONSUMABLE SUPP
ET 00010263	07/10/2014	MERIDIAN FENCE & SECURITY L P	1,104.47	BUILDING MAINTEN
ET 00010264	07/10/2014	SERCO CONSTRUCTION GROUP LTD	820,980.10	AP RETAINAGE SWP
ET 00010265	07/10/2014	LANDTECH CONSULTANTS	5,700.00	DESIGN SER NONCA
ET 00010266	07/10/2014	CHERRY MOVING COMPANY	6,865.52	DEMOLITIONS-CAP
ET 00010267	07/10/2014	NLINE AUTOMOTIVE INC	68.63	EQUIPMENT REPAIR
ET 00010268	07/10/2014	URBAN, MICHAEL J	750.00	F C APPRAISAL FE
ET 00010269	07/10/2014	LONE STAR ROAD CONSTRUCTION LT	268,184.77	CONSTRUCT-NONCAP
ET 00010270	07/10/2014	DIAZ, IMELDA	56.56	MILEAGE
ET 00010271	07/10/2014	MIHALY, VICKI	14.90	MILEAGE
ET 00010272	07/10/2014	HANNAN, ATAUL	1,499.47	TRAVEL EXPENSE
ET 00010273	07/10/2014	GARCIA, MAYRA GUADALUPE	39.20	MILEAGE
ET 00010274	07/10/2014	MACHUCA, JAIRO A	5.10	MILEAGE
ET 00010275	07/10/2014	GARCIA, SANDRA	20.08	MILEAGE
ET 00010276	07/21/2014	JOHN L WORTHAM & SON INS	516.18	AUTO LIABILITY I
ET 00010277	07/24/2014	NAEGELI TRANSPORTATION	295.00	FEES AND SERVICE
ET 00010278	07/24/2014	FREESE & NICHOLS INC	71,838.50	ENGINEERING SERV
ET 00010279	07/24/2014	LOCKWOOD ANDREWS & NEWMAN INC	1,255.50	HYDROLOGIC STUDY
ET 00010280	07/24/2014	THOMAS REPROGRAPHICS	3,858.40	FEES AND SERVICE
ET 00010281	07/24/2014	TRAILER WHEEL & FRAME CO	29.99	EQUIPMENT REPAIR
ET 00010282	07/24/2014	STAPLES CONTRACT & COMMERCIAL	5,920.68	OFFICE SUPPLIES
ET 00010283	07/24/2014	ARNOLD OIL COMPANY OF AUSTIN	518.05	EQUIPMENT REPAIR
ET 00010284	07/24/2014	BRH GARVER CONSTRUCTION LP	73,930.96	AP RETAINAGE SWP
ET 00010285	07/24/2014	STORM WATER SOLUTIONS LP	21,947.38	VEGETATION ESTAB
ET 00010286	07/24/2014	ASPLUNDH TREE EXPERT CO	8,913.00	TREES
ET 00010287	07/24/2014	BAKER JR, MICHAEL	51,689.75	HYDROLOGIC STUDY
ET 00010288	07/24/2014	NETWORKFLEET	479.00	FEES AND SERVICE
ET 00010289	07/24/2014	CDW COMPUTER CENTERS INC	725.31	COMPUTER EQUIP
ET 00010290	07/24/2014	TERRACON CONSULTANTS INC	462.30	MATERIAL TEST-NC
ET 00010291	07/24/2014	ATKINS NORTH AMERICA INC	4,911.77	HYDROLOGIC STUDY
ET 00010292	07/24/2014	BEN MEADOWS CO	107.37	SUPPLIES
ET 00010293	07/24/2014	MCKENNA CONTRACTING INC	234.76	BUILDING MAINTEN
ET 00010294	07/24/2014	CHAMPIONS HYDRO LAWN	214,604.92	FEES AND SVCS CO
ET 00010295	07/24/2014	HDR ENGINEERING INC	1,080.78	HYDROLOGIC STUDY
ET 00010296	07/24/2014	ENTRIX INC	842.50	ENVIRONMENT ASSE
ET 00010297	07/24/2014	BIO LANDSCAPE & MAINTENANCE CO	170,399.61	FEES AND SVCS CO
ET 00010298	07/24/2014	MILSTEAD AUTOMOTIVE INC	935.00	FEES AND SERVICE
ET 00010299	07/24/2014	A1 PERSONNEL OF HOUSTON INC	24,929.79	F&S-TEMP PERSONN
ET 00010300	07/24/2014	GROVES INDUSTRIAL SUPPLY	132.00	CONSUMABLE SUPP
ET 00010301	07/24/2014	PARADIGM CONSULTANTS INC	7,141.25	MATERIAL TEST-NC
ET 00010302	07/24/2014	SERIL	22,833.67	FC FEES AND SVCS
ET 00010303	07/24/2014	ROYAL AMERICAN SVCS	19,638.00	REPAIR & MAINT
ET 00010304	07/24/2014	FORWARD EDGE INC	102.00	RANDOM DRUG/ALCO
ET 00010305	07/24/2014	MENADE INC	119,852.86	AP RETAINAGE SWP
ET 00010306	07/24/2014	LECON	88,242.06	AP RETAINAGE SWP
ET 00010307	07/24/2014	SWCA ENVIRONMENTAL CONSULTANT	691.00	ENVIRO ASSESS-NC
ET 00010308	07/24/2014	SECURITY SAFETY & SUPPLY	1,771.00	CONSUMABLE SUPP
ET 00010309	07/24/2014	AVILES ENGINEERING CORP	2,096.65	MATERIAL TEST-NC
ET 00010310	07/24/2014	IDS ENGINEERING GROUP INC	106,312.50	DESIGN ENG.SERV
ET 00010311	07/24/2014	SUN COAST RESOURCES INC	3,275.03	GASOLINE
ET 00010312	07/24/2014	LANDTECH CONSULTANTS	20,294.44	DESIGN ENG.SERV
ET 00010313	07/24/2014	NLINE AUTOMOTIVE INC	404.63	EQUIPMENT REPAIR
ET 00010314	07/24/2014	INFINITY SYSTEMS INC	200.00	BUILDING MAINTEN
ET 00010315	07/24/2014	ALL PRO WINDSHIELD REPAIR LLC	81.99	EQUIPMENT REPAIR
ET 00010316	07/24/2014	K4 ENVIRONMENTAL	97,661.08	VEGETATION EST
ET 00010317	07/24/2014	IMULUS	7,043.75	WEBSITE DESIGN

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ET 00010318	07/24/2014	EBUILDER	2,722.65	TRAVEL EXPENSE
ET 00010319	07/24/2014	ALTEX ELECTRONICS LTD	314.90	COMPUTER NON-INV
ET 00010320	07/24/2014	DONALDSON ENGRAVING COMPANY IN	15.65	BUILDING MAINTEN
ET 00010321	07/24/2014	H A COOLEY INTERESTS INC	10,259.04	ENVIR.F&S NON-CA
ET 00010322	07/24/2014	MILSTEAD AUTOMOTIVE INC	85.00	FEES AND SERVICE
ET 00010323	07/24/2014	A1 PERSONNEL OF HOUSTON INC	11,052.39	F&S-TEMP PERSONN
ET 00010324	07/24/2014	CHIPCO INC ENVIRONMENTAL SVCS	11,476.50	ENVIR.F&S NON-CA
ET 00010325	07/24/2014	ONE RAIN INC	4,592.00	FEES AND SERVICE
ET 00010326	07/24/2014	RUSHING, GENE	151.35	MILEAGE
ET 00010327	07/24/2014	TALBOTT, MICHAEL D	1,397.84	TRAVEL EXPENSE
ET 00010328	07/24/2014	KRAHN, JASON	62.16	MILEAGE
ET 00010329	07/24/2014	HUDSON, IAN	64.38	MILEAGE
ET 00010330	07/24/2014	LINDNER, JEFF	66.08	MILEAGE
ET 00010331	07/24/2014	WESTBROOK, KEISHA	40.57	MILEAGE
FA 00018697	07/02/2014	AMERICAN FED/EMPLOYEES	379.20	PRL-UNION 1550 D
FA 00018698	07/02/2014	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHRTX
FA 00018699	07/03/2014	RELIANT ENERGY SOLUTIONS	88.32	ELECTRICITY
FA 00018700	07/08/2014	HTS INC	41,025.50	CONSTR MATERIAL
FA 00018701	07/08/2014	DANNENBAUM ENG CORP	20,893.16	DESIGN ENG.SERV
FA 00018702	07/08/2014	SPARKS BARLOW BARNETT INC	2,533.00	DESIGN ENG.SERV
FA 00018703	07/08/2014	DEPARTMENT OF INFORMATION RESO	1,854.64	TELEPHONE
FA 00018704	07/08/2014	POLLOCK INVESTMENTS INC	222.04	CONSUMABLE SUPP
FA 00018705	07/08/2014	CIVILTECH ENGINEERING INC	36,526.00	DESIGN ENG.SERV
FA 00018706	07/08/2014	LETCO GROUP LLC, THE	42.40	CONTRACT MAT DIS
FA 00018707	07/08/2014	N & Z CONTRACTING	22,230.00	AP RETAINAGE SWP
FA 00018708	07/08/2014	WATEARTH INC	3,045.00	NPDES-ENG/TC&B
FA 00018709	07/08/2014	ESE VENTURES LLC	2,574.50	ENVIRONMENT ASSE
FA 00018710	07/08/2014	BROWN, LARRY E	1,675.00	ENVIRO ASSESS-NC
FA 00018711	07/08/2014	THE BROADLEAF GROUP	3,588.75	FEES AND SERVICE
FA 00018712	07/08/2014	HIGH TECH EQUIPMENT CO	197.10	EQUIPMENT REPAIR
FA 00018713	07/08/2014	PHONOSCOPE INC	2,850.00	FEES AND SERVICE
FA 00018714	07/08/2014	HARRIS GALVESTON SUBSIDENCE DI	7,500.00	FC FEES AND SVCS
FA 00018715	07/08/2014	BROOKS & SPARKS INC	78,127.50	PER PRE ENG-NCAP
FA 00018716	07/08/2014	INCONTROL TECHNOLOGIES INC	44,260.75	ENVIRO ASSESS-NC
FA 00018717	07/08/2014	OLMSTED-KIRK PAPER CO	615.30	COPIER
FA 00018718	07/08/2014	MLN SVC CO, THE	6,965.09	BUILDING MAINTEN
FA 00018719	07/08/2014	SALEM GROUP	10,082.51	SYSTEMS REPAIRS
FA 00018720	07/08/2014	HRA GRAY & PAPE	6,453.50	ENVIRO ASSESS-NC
FA 00018721	07/08/2014	CENTERPOINT ENERGY	19.05	GAS
FA 00018722	07/08/2014	N W HARRIS COUNTY MUD 24	928.56	WATER
FA 00018723	07/08/2014	WCA WASTE CORP	387.19	FEES AND SERVICE
FA 00018724	07/08/2014	CONSTELLATION NEW ENERGY	1,652.34	ELECTRICITY
FA 00018725	07/08/2014	CLASSIC IRRIGATION AND LANDSCA	11,250.00	FEES AND SVCS CO
FA 00018726	07/08/2014	CITY OF HOUSTON UTILITY CUSTOM	15.35	WATER
FA 00018727	07/08/2014	ACME BRASS & ALUMINUM MFG INC	4,267.50	SUPPLIES
FA 00018728	07/08/2014	MELTON ELECTRIC INC	1,164.13	BUILDING MAINTEN
FA 00018729	07/08/2014	CHARTER TITLE CO	76,146.38	LAND TEMP UNTIL
FA 00018730	07/08/2014	TEXAS AMERICAN TITLE COMPANY	75.00	FEES AND SERVICE
FA 00018731	07/08/2014	BANKS INFORMATION SOLUTIONS IN	20,000.00	ENVIRO ASSESS-NC
FA 00018732	07/08/2014	HC TAX ASSESSOR/COLLECTOR	14.37	LAND TEMP UNTIL
FA 00018733	07/08/2014	ROADRUNNER MOVING & STORAGE CO	421.00	FEES AND SERVICE
FA 00018734	07/08/2014	CITY OF HOUSTON	405.00	NPDES-ENG/TC&B
FA 00018735	07/08/2014	CHARLIE THOMAS CHEVROLET LTD	4,339.44	EQUIPMENT REPAIR
FA 00018736	07/08/2014	DESIGN SECURITY CONTROLS LTD	178.00	BUILDING MAINTEN
FA 00018737	07/08/2014	LAZ PARKING TEXAS	140.00	PARKING FEES
FA 00018738	07/08/2014	COMCAST OF HOUSTON	148.49	FEES AND SERVICE

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FA 00018739	07/08/2014	INTERSTATE REPROGRAPHICS & PRI	2,112.55	REPRODUCTION WOR
FA 00018740	07/08/2014	LETSCO GROUP LLC, THE	42.40	CONTRACT MAT DIS
FA 00018741	07/08/2014	N & Z CONTRACTING	99,143.90	AP RETAINAGE SWP
FA 00018742	07/08/2014	W W GRAINGER	177.36	SUPPLIES
FA 00018743	07/08/2014	CORPORATE THERMOGRAPHERS	40.00	FEES AND SERVICE
FA 00018744	07/08/2014	YSI INCORPORATED	2,327.50	EQUIPMENT REPAIR
FA 00018745	07/08/2014	BERGER TRANSFER AND STORAGE IN	395.00	FEES AND SERVICE
FA 00018746	07/08/2014	KVINTA, WILLIAM D	5,250.00	F C APPRAISAL FE
FA 00018747	07/08/2014	AMERICAN TIRE DISTRIBUTORS INC	893.46	TIRES
FA 00018748	07/08/2014	DELTA WASTE SERVICES	1,335.60	SYSTEMS REPAIRS
FA 00018749	07/08/2014	BROWN APPRAISER, GARY	3,000.00	F C APPRAISAL FE
FA 00018750	07/08/2014	HOME DEPOT, THE	143.55	OFFICE SUPPLIES
FA 00018751	07/08/2014	MITIGATION RESOURCES LLC	7,375.00	ENVIRONMENT ASSE
FA 00018752	07/08/2014	EDMONDS, TOM	3,000.00	F C APPRAISAL FE
FA 00018753	07/08/2014	SAMS CLUB	118.26	SUPPLIES
FA 00018754	07/08/2014	EUFLORA INTERSCAPING INC	180.65	REPAIR & MAINT
FA 00018755	07/08/2014	REDDY ICE	475.00	ICE
FA 00018756	07/08/2014	TIRE STATION	796.38	EQUIPMENT REPAIR
FA 00018757	07/08/2014	FEDERAL EXPRESS CORP	148.88	FEES AND SERVICE
FA 00018758	07/08/2014	SMITH, LOUIS	10,500.00	F C APPRAISAL FE
FA 00018759	07/08/2014	SWA GROUP INC, THE	8,224.32	HYDROLOGIC STUDY
FA 00018760	07/08/2014	MLN SVC CO, THE	3,309.38	REPAIR & MAINT
FA 00018761	07/08/2014	CHASTANG FORD	534.93	EQUIPMENT REPAIR
FA 00018762	07/08/2014	RIGHT NOW TERMITE & PEST CONTR	1,125.00	FEES AND SERVICE
FA 00018763	07/08/2014	ALLIED BARTON SECURITY SERVICE	18,079.44	FEES AND SERVICE
FA 00018764	07/08/2014	KLEIN ISD	92.68	LAND TEMP UNTIL
FA 00018765	07/08/2014	WILLIAMS EQUIPMENT SERVICES LL	552,876.58	CONSTRUCTION-CAP
FA 00018766	07/08/2014	LSDP LLC	1,036.00	FEES AND SERVICE
FA 00018767	07/08/2014	CONSTELLATION NEW ENERGY	757.38	ELECTRICITY
FA 00018768	07/08/2014	BRAY, VANNOY W	142,917.95	LAND TEMP UNTIL
FA 00018769	07/22/2014	HC TREASURER	2,000,000.00	DEPT CHARGES
FA 00018770	07/22/2014	VERIZON WIRELESS	4,490.47	TELEPHONE
FA 00018771	07/22/2014	BASS, PAUL	579.51	F&S-REFUNDS
FA 00018772	07/22/2014	CONSTELLATION NEW ENERGY	303.13	ELECTRICITY
FA 00018773	07/22/2014	DELOITTE & TOUCHE LLP	11,710.00	FEES AND SERVICE
FA 00018774	07/22/2014	HTS INC	6,533.50	MATERIAL TEST-NC
FA 00018775	07/22/2014	MELTON ELECTRIC INC	228.53	BUILDING MAINTEN
FA 00018776	07/22/2014	CITY OF JERSEY VILLAGE	362,322.28	CONSTRUCTION
FA 00018777	07/22/2014	LEICA GEOSYSTEMS INC	1,694.83	EQUIPMENT REPAIR
FA 00018778	07/22/2014	CHARLIE THOMAS CHEVROLET LTD	2,757.40	EQUIPMENT REPAIR
FA 00018779	07/22/2014	DESIGN SECURITY CONTROLS LTD	457.00	BUILDING MAINTEN
FA 00018780	07/22/2014	MAR-CON SERVICES LLC	66,782.79	AP RETAINAGE SWP
FA 00018781	07/22/2014	LANDSCAPE CONSULTANTS OF TEXAS	8,260.47	ENV ENHANCE PLAN
FA 00018782	07/22/2014	LETSCO GROUP LLC, THE	84.52	CONTRACT MAT DIS
FA 00018783	07/22/2014	RICKLY HYDROLOGICAL CO	3,938.13	F C SERVICES
FA 00018784	07/22/2014	CORPORATE THERMOGRAPHERS	40.00	FEES AND SERVICE
FA 00018785	07/22/2014	BERGER TRANSFER AND STORAGE IN	250.00	FEES AND SERVICE
FA 00018786	07/22/2014	DELTA WASTE SERVICES	2,374.40	SYSTEMS REPAIRS
FA 00018787	07/22/2014	HOME DEPOT, THE	228.41	OFFICE SUPPLIES
FA 00018788	07/22/2014	ROBBIE'S KEY & LOCK SHOP INC	17.50	FEES AND SERVICE
FA 00018789	07/22/2014	SAMS CLUB	256.59	SUPPLIES
FA 00018790	07/22/2014	DF SALES	8.76	EQUIPMENT REPAIR
FA 00018791	07/22/2014	SAFESITE INC	350.00	FEES AND SERVICE
FA 00018792	07/22/2014	EUFLORA INTERSCAPING INC	500.00	FEES AND SERVICE
FA 00018793	07/22/2014	CYPRESS LAWN & TURF EQUIPMENT	3,328.07	EQUIP UNDER \$500
FA 00018794	07/22/2014	REDDY ICE	506.25	ICE

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FA 00018795	07/22/2014	REDDY ICE	41.25	ICE
FA 00018796	07/22/2014	DARLENE'S FLOWER & GIFT SHOP	150.00	FEES AND SERVICE
FA 00018797	07/22/2014	JASONS DELI	388.73	FEES AND SERVICE
FA 00018798	07/22/2014	AMANI ENGINEERING INC	3,380.00	DESIGN ENG.SERV
FA 00018799	07/22/2014	TIRE STATION	172.47	EQUIPMENT REPAIR
FA 00018800	07/22/2014	P-VILLE INC	246,475.77	FEES AND SVCS CO
FA 00018801	07/22/2014	NOVA HEALTHCARE PA	266.00	PRE-EMPLOYMENT
FA 00018802	07/22/2014	RECORDS RESOURCE	1,405.01	ROCKALL STORAGE
FA 00018803	07/22/2014	FEDERAL EXPRESS CORP	276.32	FEES AND SERVICE
FA 00018804	07/22/2014	INCONTROL TECHNOLOGIES INC	3,473.31	ENVIRO ASSESS-NC
FA 00018805	07/22/2014	HEIL OF TEXAS	211.60	EQUIPMENT REPAIR
FA 00018806	07/22/2014	KLOTZ ASSOCIATES INC	1,435.13	ENGINEERING SERV
FA 00018807	07/22/2014	SWA GROUP INC, THE	525.00	ENVIRONMENT ASSE
FA 00018808	07/22/2014	AMTEK INFORMATION SERVICE INC	200.00	FEES AND SERVICE
FA 00018809	07/22/2014	MLN SVC CO, THE	970.18	BUILDING MAINTEN
FA 00018810	07/22/2014	CHASTANG FORD	509.01	EQUIPMENT REPAIR
FA 00018811	07/22/2014	HIGH SIERRA ELECTRONICS	238.50	SUPPLIES
FA 00018812	07/22/2014	AT&T	1,265.65	TELEPHONE
FA 00018813	07/22/2014	A T & T MOBILITY	382.75	TELEPHONE
FA 00018814	07/22/2014	PATE CONSULTING INC	540.00	FEES AND SERVICE
FA 00018815	07/22/2014	LSDP LLC	528.00	FEES AND SERVICE
FA 00018816	07/22/2014	HESELBEIN TIRE SOUTHWEST	3,941.11	TIRES
FA 00018817	07/22/2014	CONSTELLATION NEW ENERGY	6,799.80	ELECTRICITY
FA 00018818	07/22/2014	DELOITTE & TOUCHE LLP	31,630.00	FEES AND SERVICE
FA 00018819	07/22/2014	ACME BRASS & ALUMINUM MFG INC	425.00	SUPPLIES
FA 00018820	07/22/2014	TEXAS AMERICAN TITLE COMPANY	175.00	FEES AND SERVICE
FA 00018821	07/22/2014	HARRIS COUNTY	25,000.00	UNALLOCATED
FA 00018822	07/22/2014	PASADENA ISD	3,555.59	LAND TEMP UNTIL
FA 00018823	07/22/2014	LETCO GROUP LLC, THE	42.40	CONTRACT MAT DIS
FA 00018824	07/22/2014	CITIBANK NA	1,295.00	SEMINAR/CONF/TRA
FA 00018825	07/22/2014	LOWES	123.35	OFFICE SUPPLIES
FA 00018826	07/22/2014	HOME DEPOT, THE	486.20	SUPPLIES
FA 00018827	07/22/2014	ADALET/SCOTT FETZER CO	8,010.90	SUPPLIES
FA 00018828	07/22/2014	HIGH TECH EQUIPMENT CO	210.04	EQUIPMENT REPAIR
FA 00018829	07/22/2014	SMITH, LOUIS	1,500.00	F C APPRAISAL FE
FA 00018830	07/22/2014	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
FA 00018831	07/22/2014	MLN SVC CO, THE	13,608.00	BUILDING MAINTEN
FA 00018832	07/22/2014	CENTERPOINT ENERGY	2,743.93	GAS
FA 00018833	07/22/2014	HARRIS COUNTY TAX ASSESSOR/COL	850.03	LAND TEMP UNTIL
FA 00018834	07/22/2014	GREAT AMERICAN INSURANCE COMPA	1,117,600.00	CONSTRUCTION-CAP
FA 00018835	07/22/2014	TRANSPORTATION RESOURCE ASSOCI	210.00	SOFTWARE LICENSE
FA 00018836	07/22/2014	CONSTELLATION NEW ENERGY	10,683.92	ELECTRICITY
FA 00018837	07/22/2014	CITY OF HOUSTON UTILITY CUSTOM	753.06	WATER
FA 00018838	07/22/2014	2622 MARTINVILLE PROPERTY	73,176.38	LAND TEMP UNTIL
FA 00018839	07/22/2014	CHARLIE THOMAS FORD	76.50	EQUIPMENT REPAIR
FA 00018840	07/22/2014	DOUGLASS W KING COMPANY INC	15,848.00	FEED/FERTILIZER
FC 99131014	07/03/2014	Wire Transfers	(779.06)	DUE TO OTHER UNI
FC 99133214	07/08/2014	Wire Transfers	355.23	DUE TO OTHER UNI
FC 99139614	07/18/2014	Wire Transfers	(790.48)	DUE TO OTHER UNI
FC 99141814	07/22/2014	Wire Transfers	352.45	DUE TO OTHER UNI
FC 99149714	07/31/2014	Wire Transfers	(790.48)	DUE TO OTHER UNI
FK 99135614	07/14/2014	Wire Transfers	0.01	INTEREST EARNING
FL 99135414	07/14/2014	Wire Transfers	1.57	INTEREST EARNING
FM 99135514	07/14/2014	Wire Transfers	0.02	INTEREST EARNING
FN 99135814	07/14/2014	Wire Transfers	0.95	INTEREST EARNING
FO 01131319	07/01/2014	2013 PLACE	15.91	JUDGEMENTS PAY

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FO 01131320	07/01/2014	2013 PLACE	95.35	JUDGEMENTS PAY
FO 01131321	07/01/2014	AGRWAL, VINAY KUMAR	1,000.00	JUDGEMENTS PAY
FO 01131322	07/01/2014	ALDINE ISD	6,060.25	JUDGEMENTS PAY
FO 01131323	07/01/2014	ALDINE ISD	2,701.38	JUDGEMENTS PAY
FO 01131324	07/01/2014	BERNAL, MARTY JACOB	260.00	REFUNDS-OFFICER'
FO 01131325	07/01/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01131326	07/01/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01131327	07/01/2014	CHANNELVIEW ISD	4,185.11	JUDGEMENTS PAY
FO 01131328	07/01/2014	CHASE, CLINT W	1,000.00	JUDGEMENTS PAY
FO 01131329	07/01/2014	CITY OF HOUSTON LIEN	7,789.20	JUDGEMENTS PAY
FO 01131330	07/01/2014	CITY OF HOUSTON LIEN	3,048.41	JUDGEMENTS PAY
FO 01131331	07/01/2014	CITY OF HOUSTON LIEN	608.82	JUDGEMENTS PAY
FO 01131332	07/01/2014	COX, TED	230.00	JUDGEMENTS PAY
FO 01131333	07/01/2014	CROSBY ISD	5,163.00	JUDGEMENTS PAY
FO 01131334	07/01/2014	CROSBY ISD	4,096.55	JUDGEMENTS PAY
FO 01131335	07/01/2014	DAILY COURT REVIEW	3,150.00	JUDGEMENTS PAY
FO 01131336	07/01/2014	DELGADO, MARIO	1,818.00	REFUNDS-OFFICER'
FO 01131337	07/01/2014	DEWALT, RODNEY EARL	13.00	REFUNDS-OFFICER'
FO 01131338	07/01/2014	DOLL, LAUREN MARIE	3.00	REFUNDS-OFFICER'
FO 01131339	07/01/2014	FRAUSTO, RAY THEODORO	3.00	REFUNDS-OFFICER'
FO 01131340	07/01/2014	GALENA PARK ISD	4,022.97	JUDGEMENTS PAY
FO 01131341	07/01/2014	GALENA PARK ISD	4,148.07	JUDGEMENTS PAY
FO 01131342	07/01/2014	GARZA, JULISA	0.41	JUDGEMENTS PAY
FO 01131343	07/01/2014	HAMILTON, KELLI	136.50	JUDGEMENTS PAY
FO 01131344	07/01/2014	HARRIS COUNTY DISTRICT CLERK	755.00	JUDGEMENTS PAY
FO 01131345	07/01/2014	HARRIS COUNTY DISTRICT CLERK	11,239.57	JUDGEMENTS PAY
FO 01131346	07/01/2014	HARRIS COUNTY DISTRICT CLERK	793.00	JUDGEMENTS PAY
FO 01131347	07/01/2014	HARRIS COUNTY DISTRICT CLERK	76,239.57	JUDGEMENTS PAY
FO 01131348	07/01/2014	HARRIS COUNTY DISTRICT CLERK	793.00	JUDGEMENTS PAY
FO 01131349	07/01/2014	HARRIS COUNTY DISTRICT CLERK	840.00	JUDGEMENTS PAY
FO 01131350	07/01/2014	HARRIS COUNTY DISTRICT CLERK	438.00	JUDGEMENTS PAY
FO 01131351	07/01/2014	HARRIS COUNTY DISTRICT CLERK	466.00	JUDGEMENTS PAY
FO 01131352	07/01/2014	HARRIS COUNTY DISTRICT CLERK	11,170.63	JUDGEMENTS PAY
FO 01131353	07/01/2014	HARRIS COUNTY DISTRICT CLERK	466.00	JUDGEMENTS PAY
FO 01131354	07/01/2014	HARRIS COUNTY DISTRICT CLERK	1,006.00	JUDGEMENTS PAY
FO 01131355	07/01/2014	HARRIS COUNTY DISTRICT CLERK	20,235.08	JUDGEMENTS PAY
FO 01131356	07/01/2014	HARRIS COUNTY DISTRICT CLERK	938.00	JUDGEMENTS PAY
FO 01131357	07/01/2014	HARRIS COUNTY DISTRICT CLERK	8,131.48	JUDGEMENTS PAY
FO 01131358	07/01/2014	HARRIS COUNTY DISTRICT CLERK	1,339.00	JUDGEMENTS PAY
FO 01131359	07/01/2014	HARRIS COUNTY DISTRICT CLERK	736.00	JUDGEMENTS PAY
FO 01131360	07/01/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01131361	07/01/2014	HARRIS COUNTY DISTRICT CLERK	1.57	JUDGEMENTS PAY
FO 01131362	07/01/2014	HARRIS COUNTY DISTRICT CLERK	1,007.00	JUDGEMENTS PAY
FO 01131363	07/01/2014	HARRIS COUNTY DISTRICT CLERK	843.48	JUDGEMENTS PAY
FO 01131364	07/01/2014	HARRIS COUNTY DISTRICT CLERK	96,261.52	JUDGEMENTS PAY
FO 01131365	07/01/2014	HARRIS COUNTY DISTRICT CLERK	826.00	JUDGEMENTS PAY
FO 01131366	07/01/2014	HARRIS COUNTY DISTRICT CLERK	62,817.39	JUDGEMENTS PAY
FO 01131367	07/01/2014	HARRIS COUNTY DISTRICT CLERK	2,011.53	JUDGEMENTS PAY
FO 01131368	07/01/2014	HARRIS COUNTY DISTRICT CLERK	736.00	JUDGEMENTS PAY
FO 01131369	07/01/2014	HARRIS COUNTY DISTRICT CLERK	789.00	JUDGEMENTS PAY
FO 01131370	07/01/2014	HARRIS COUNTY DISTRICT CLERK	3,656.84	JUDGEMENTS PAY
FO 01131371	07/01/2014	HARRIS COUNTY MUD 96	1,667.48	JUDGEMENTS PAY
FO 01131372	07/01/2014	HARRIS COUNTY MUD NO 50	3,295.58	JUDGEMENTS PAY
FO 01131373	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	6,894.93	JUDGEMENTS PAY
FO 01131374	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	6,894.93	JUDGEMENTS PAY
FO 01131375	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	16,300.00	JUDGEMENTS PAY

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FO 01131376	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	7,500.00	JUDGEMENTS PAY
FO 01131377	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	12,000.00	JUDGEMENTS PAY
FO 01131378	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	6,800.00	JUDGEMENTS PAY
FO 01131379	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	7,600.00	JUDGEMENTS PAY
FO 01131380	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	3,763.00	JUDGEMENTS PAY
FO 01131381	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	17,000.00	JUDGEMENTS PAY
FO 01131382	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	1,800.00	JUDGEMENTS PAY
FO 01131383	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	23,000.00	JUDGEMENTS PAY
FO 01131384	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	2,543.31	JUDGEMENTS PAY
FO 01131385	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	7,856.54	JUDGEMENTS PAY
FO 01131386	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	2,214.54	JUDGEMENTS PAY
FO 01131387	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	11,375.27	JUDGEMENTS PAY
FO 01131388	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	2,284.51	JUDGEMENTS PAY
FO 01131389	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	2,394.20	JUDGEMENTS PAY
FO 01131390	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	2,010.39	JUDGEMENTS PAY
FO 01131391	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	12,000.00	JUDGEMENTS PAY
FO 01131392	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	8,000.00	JUDGEMENTS PAY
FO 01131393	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	20,000.00	JUDGEMENTS PAY
FO 01131394	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	2,500.00	JUDGEMENTS PAY
FO 01131395	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	7,244.61	JUDGEMENTS PAY
FO 01131396	07/01/2014	HARRIS COUNTY TAX ASSESSOR AND	7,619.52	JUDGEMENTS PAY
FO 01131397	07/01/2014	HARRIS COUNTY WCID NO 36	769.12	JUDGEMENTS PAY
FO 01131398	07/01/2014	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01131399	07/01/2014	HARRIS COUNTY	4,887.36	JUDGEMENTS PAY
FO 01131400	07/01/2014	HARRIS COUNTY	2,706.09	JUDGEMENTS PAY
FO 01131401	07/01/2014	HARRIS COUNTY	7,308.22	JUDGEMENTS PAY
FO 01131402	07/01/2014	HC ADULT PROBATION	40.07	DWI-EVALUATION F
FO 01131403	07/01/2014	JAMES, DELPHINE M	1,000.00	JUDGEMENTS PAY
FO 01131404	07/01/2014	LINEBARGER GOGGAN BLAIR & SAMP	3,250.00	JUDGEMENTS PAY
FO 01131405	07/01/2014	LINEBARGER GOGGAN BLAIR & SAMP	2,508.60	JP LAW FIRM REFE
FO 01131406	07/01/2014	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01131407	07/01/2014	MADISON, AMANDA	134.30	REFUNDS-OFFICER'
FO 01131408	07/01/2014	NICHOLS, JAMES	1.00	REFUNDS-OFFICER'
FO 01131409	07/01/2014	NW FREEWAY MUD	6,578.32	JUDGEMENTS PAY
FO 01131410	07/01/2014	PADILLA, NELSON	3.00	REFUNDS-OFFICER'
FO 01131411	07/01/2014	PERDUE BRANDON ET AL	2,903.38	JUDGEMENTS PAY
FO 01131412	07/01/2014	PERDUE BRANDON ET AL	20.00	JUDGEMENTS PAY
FO 01131413	07/01/2014	POWER SPRINGS	4,526.51	JUDGEMENTS PAY
FO 01131414	07/01/2014	PROCESS MANUFACTURING	7.50	JUDGEMENTS PAY
FO 01131415	07/01/2014	RE-MART INVESTMENT	37.00	JUDGEMENTS PAY
FO 01131416	07/01/2014	SIMPSON, TIMOTHY CORNELIUS	3.00	REFUNDS-OFFICER'
FO 01131417	07/01/2014	STANART, STAN	5,108.00	COLL FOR CTY CLK
FO 01131418	07/01/2014	STEEL SUPPLY LP	7,236.11	JUDGEMENTS PAY
FO 01131419	07/01/2014	THOMPSON, GREGORY A	1,000.00	JUDGEMENTS PAY
FO 01131420	07/01/2014	TIJERINA, CARLOS JESSE	6.00	REFUNDS-OFFICER'
FO 01131421	07/01/2014	VALVERDE, HEATHER NICOLE	221.00	REFUNDS-OFFICER'
FO 01131422	07/01/2014	WALLER ISD	13,242.62	JUDGEMENTS PAY
FO 01131423	07/01/2014	WHITE, TANIEDRA SADE	1.80	REFUNDS-OFFICER'
FO 01131424	07/01/2014	WINN, JOCELYN	520.00	REFUNDS-OFFICER'
FO 01131425	07/01/2014	ALARCON, DUAMAN MILANES	500.00	NON INT BEAR CAS
FO 01131426	07/01/2014	ALEJANDRO, AUTURO	500.00	NON INT BEAR CAS
FO 01131427	07/01/2014	ARMOUR, MATTHEW	500.00	NON INT BEAR CAS
FO 01131428	07/01/2014	BAEZ, LUIS RAFAEL	500.00	NON INT BEAR CAS
FO 01131429	07/01/2014	BASKIN, RICK E	500.00	NON INT BEAR CAS
FO 01131430	07/01/2014	BELVIN, REGAN	1,000.00	NON INT BEAR CAS
FO 01131431	07/01/2014	BLACK, CURTIS JEROME	200.00	NON INT BEAR CAS

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FO 01131432	07/01/2014	CEBALLOS GOMEZ, SARAHI	1,000.00	NON INT BEAR CAS
FO 01131433	07/01/2014	CHANCOY TONOC, MATEO FELIPE	1,000.00	NON INT BEAR CAS
FO 01131434	07/01/2014	CROMWELL, JAMES DAVID	5,000.00	NON INT BEAR CAS
FO 01131435	07/01/2014	DENNIS, NATHAN	200.00	CASH BOND REF-OF
FO 01131436	07/01/2014	DIABY, MOUSTAPHA	500.00	NON INT BEAR CAS
FO 01131437	07/01/2014	DIAZ, ORTIZ PEDRO	5,000.00	NON INT BEAR CAS
FO 01131438	07/01/2014	DUGAS, JOHN ELARDGE	500.00	NON INT BEAR CAS
FO 01131439	07/01/2014	DUONG, TUAN DUC	2,000.00	NON INT BEAR CAS
FO 01131440	07/01/2014	DUTCHOVER, ISMAEL H	200.00	CASH BOND REF-OF
FO 01131441	07/01/2014	ELIZONDO, JUAN F	500.00	NON INT BEAR CAS
FO 01131442	07/01/2014	ESPADAS, ALBERT	4,000.00	NON INT BEAR CAS
FO 01131443	07/01/2014	FLORES, MARCO ANTONIO	500.00	NON INT BEAR CAS
FO 01131444	07/01/2014	GOEDDE, SCOTT M	500.00	NON INT BEAR CAS
FO 01131445	07/01/2014	GRIFFITH, MEGAN	1,500.00	NON INT BEAR CAS
FO 01131446	07/01/2014	HALL, SHIRMEL D	200.00	CASH BOND REF-OF
FO 01131447	07/01/2014	HENRY, SEKOU T	500.00	NON INT BEAR CAS
FO 01131448	07/01/2014	HOOVER, JASON P	200.00	CASH BOND REF-OF
FO 01131449	07/01/2014	HUGHES, MATHILDA LORI	500.00	NON INT BEAR CAS
FO 01131450	07/01/2014	JEFFERSON, WILLIE WILLIAM	500.00	NON INT BEAR CAS
FO 01131451	07/01/2014	LABARBERA, GEORGE	1,000.00	NON INT BEAR CAS
FO 01131452	07/01/2014	LUCAS, ALAN JAMES	1,500.00	NON INT BEAR CAS
FO 01131453	07/01/2014	MARTINEZ, ROGELIO	500.00	NON INT BEAR CAS
FO 01131454	07/01/2014	MARTINEZ, ZENNY LIZ	1,000.00	NON INT BEAR CAS
FO 01131455	07/01/2014	MCCARTNEY, LISA ELOISE	500.00	NON INT BEAR CAS
FO 01131456	07/01/2014	MEMON, GHULAM ALI	2,500.00	NON INT BEAR CAS
FO 01131457	07/01/2014	MORRISON, ROBERT KERR	500.00	NON INT BEAR CAS
FO 01131458	07/01/2014	NGUYEN, TOAN NGOC	5,000.00	NON INT BEAR CAS
FO 01131459	07/01/2014	OLIVA, MANUEL	500.00	NON INT BEAR CAS
FO 01131460	07/01/2014	PALOMERA, ALVARO	1,500.00	NON INT BEAR CAS
FO 01131461	07/01/2014	PATEL, ANAND ARUIND	1,500.00	NON INT BEAR CAS
FO 01131462	07/01/2014	PEREZ PINEDA, ARELIS	500.00	NON INT BEAR CAS
FO 01131463	07/01/2014	PHAM, BRADLEY DANG	500.00	NON INT BEAR CAS
FO 01131464	07/01/2014	POWELL, REBECCA L	200.00	CASH BOND REF-OF
FO 01131465	07/01/2014	RADLIFF, ADAM JEREMY	500.00	NON INT BEAR CAS
FO 01131466	07/01/2014	RAHIMI, ABDOLREZA	500.00	NON INT BEAR CAS
FO 01131467	07/01/2014	REUE, ANDREW DAVID	500.00	NON INT BEAR CAS
FO 01131468	07/01/2014	REYES, MIGUEL I	200.00	CASH BOND REF-OF
FO 01131469	07/01/2014	RODRIGUEZ, AIDA L	500.00	NON INT BEAR CAS
FO 01131470	07/01/2014	ROONEY, CARLA MICHELLE	500.00	NON INT BEAR CAS
FO 01131471	07/01/2014	SANCHEZ, ERBEY GUADALUPE	500.00	NON INT BEAR CAS
FO 01131472	07/01/2014	TORRES, JUAN JOSE	500.00	NON INT BEAR CAS
FO 01131473	07/01/2014	TRAN, DUY THE	500.00	NON INT BEAR CAS
FO 01131474	07/01/2014	VOGLER, MARK D	200.00	CASH BOND REF-OF
FO 01131475	07/01/2014	WALSTAD, DEBRA SUZANNE	500.00	NON INT BEAR CAS
FO 01131476	07/01/2014	WICKER, CHRISTOPHER GARET	500.00	NON INT BEAR CAS
FO 01131477	07/01/2014	WRIGHT, STACEY M	200.00	CASH BOND REF-OF
FO 01131478	07/01/2014	ZAMBRANO, DAVID J	200.00	CASH BOND REF-OF
FO 01131479	07/02/2014	ALDINE ISD	5,311.12	JUDGEMENTS PAY
FO 01131480	07/02/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01131481	07/02/2014	BRAZORIA COUNTY	75.00	REFUNDS-OFFICER'
FO 01131482	07/02/2014	BROWN, CINDY YEATTS	5.00	REFUNDS-OFFICER'
FO 01131483	07/02/2014	CY FAIR ISD	2,016.68	JUDGEMENTS PAY
FO 01131484	07/02/2014	DAILY COURT REVIEW	2,975.00	JUDGEMENTS PAY
FO 01131485	07/02/2014	DISTRICT ATTORNEY 5903	6.87	COLL/DA HOT CK D
FO 01131486	07/02/2014	FIERROS, ALMA	20.00	JUDGEMENTS PAY
FO 01131487	07/02/2014	GALENA PARK ISD	1,125.50	THWARTING FEE

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FO 01131488	07/02/2014	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01131489	07/02/2014	HARRELL PAILET AND ASSOCIATES	5.00	REFUNDS-OFFICER'
FO 01131490	07/02/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01131491	07/02/2014	HARRIS COUNTY DISTRICT CLERK	600.00	JUDGEMENTS PAY
FO 01131492	07/02/2014	HARRIS COUNTY DISTRICT CLERK	691.00	JUDGEMENTS PAY
FO 01131493	07/02/2014	HARRIS COUNTY DISTRICT CLERK	758.00	JUDGEMENTS PAY
FO 01131494	07/02/2014	HARRIS COUNTY DISTRICT CLERK	716.00	JUDGEMENTS PAY
FO 01131495	07/02/2014	HARRIS COUNTY TAX ASSESSOR AND	2,062.22	JUDGEMENTS PAY
FO 01131496	07/02/2014	HARRIS COUNTY TAX ASSESSOR AND	3,075.54	JUDGEMENTS PAY
FO 01131497	07/02/2014	HARRIS COUNTY TAX ASSESSOR AND	13,590.35	JUDGEMENTS PAY
FO 01131498	07/02/2014	HARRIS COUNTY TAX ASSESSOR AND	13,685.51	JUDGEMENTS PAY
FO 01131499	07/02/2014	HARRIS COUNTY TAX ASSESSOR AND	3,940.02	JUDGEMENTS PAY
FO 01131500	07/02/2014	HIGHPOINT ISD EAST CAMPUS	56.50	THWARTING FEE
FO 01131501	07/02/2014	HONG, GU	5.00	REFUNDS-OFFICER'
FO 01131502	07/02/2014	HUMBLE ISD POLICE DEPARTMENT	544.28	DUE TO OTHER UNI
FO 01131503	07/02/2014	HUMBLE ISD	141.00	THWARTING FEE
FO 01131504	07/02/2014	JACKSON, NEIVER	500.00	REFUNDS-OFFICER'
FO 01131505	07/02/2014	LAWRENCE & BACA	100.00	REFUNDS-OFFICER'
FO 01131506	07/02/2014	LINEBARGER GOGGAN BLAIR & SAMP	1,650.00	JUDGEMENTS PAY
FO 01131507	07/02/2014	LINEBARGER GOGGAN BLAIR & SAMP	1,948.47	JP LAW FIRM REFE
FO 01131508	07/02/2014	NORTH FOREST ISD	5.00	DUE TO OTHER UNI
FO 01131509	07/02/2014	NORTHWEST PARK MAINTENANCE ASS	7,696.13	JUDGEMENTS PAY
FO 01131510	07/02/2014	SAN JACINTO COLLEGE DISTRICT	2.07	DUE TO OTHER UNI
FO 01131511	07/02/2014	SHELDON ISD	252.50	THWARTING FEE
FO 01131512	07/02/2014	SHUMATE, JOE	30.00	REFUNDS-OFFICER'
FO 01131513	07/02/2014	SONOMA RANCH HOA	47.54	JUDGEMENTS PAY
FO 01131514	07/02/2014	STANART, STAN	10,564.92	COLL FOR CTY CLK
FO 01131515	07/02/2014	SULLIVAN, MIKE	21,138.00	JUDGEMENTS PAY
FO 01131516	07/02/2014	TEXAS PARKS AND WILDLIFE	187.00	T P & W BOAT FEE
FO 01131517	07/02/2014	VDH	20.00	JUDGEMENTS PAY
FO 01131518	07/02/2014	ALLEN, ALEX	400.00	CASH BOND REF-OF
FO 01131519	07/02/2014	ARGUETA, CHRISTIAN	200.00	CASH BOND REF-OF
FO 01131520	07/02/2014	AVILES, LUCIO	400.00	CASH BOND REF-OF
FO 01131521	07/02/2014	CATO, DIANA	200.00	CASH BOND REF-OF
FO 01131522	07/02/2014	CORNER, AMY ROSE	200.00	CASH BOND REF-OF
FO 01131523	07/02/2014	DELEON, HUGO A	500.00	CASH BOND REF-OF
FO 01131524	07/02/2014	EGBUONU, CHUKWUDI IFEANYI	700.00	CASH BOND REF-OF
FO 01131525	07/02/2014	EVANS, KYANA ANTENAE	200.00	CASH BOND REF-OF
FO 01131526	07/02/2014	FIELDS, TANGELA	200.00	CASH BOND REF-OF
FO 01131527	07/02/2014	FORD, EDWARD EUGENE	200.00	CASH BOND REF-OF
FO 01131528	07/02/2014	FRANCIS, AMANDA	200.00	CASH BOND REF-OF
FO 01131529	07/02/2014	GAGE, ROGER L	400.00	CASH BOND REF-OF
FO 01131530	07/02/2014	HILL, JENNIFER	200.00	CASH BOND REF-OF
FO 01131531	07/02/2014	JACOBS, JAMES LOUIS	200.00	CASH BOND REF-OF
FO 01131532	07/02/2014	JACOBS, JERRY LEE	200.00	CASH BOND REF-OF
FO 01131533	07/02/2014	JAKESIA SADE, CELESTINE	500.00	NON INT BEAR CAS
FO 01131534	07/02/2014	JAWAID, HAFEEZ	500.00	CASH BOND REF-OF
FO 01131535	07/02/2014	JONES, DANIELLE D	400.00	CASH BOND REF-OF
FO 01131536	07/02/2014	KAPUR, RAMESH	4,000.00	NON INT BEAR CAS
FO 01131537	07/02/2014	LEWIS, KATRICELYN LARUTH	200.00	CASH BOND REF-OF
FO 01131538	07/02/2014	LOZANO, RALPH A	90.00	CASH BOND REF-OF
FO 01131539	07/02/2014	MAYNARD, TAYLOR V	200.00	CASH BOND REF-OF
FO 01131540	07/02/2014	MENDEZ, STEVE A	400.00	CASH BOND REF-OF
FO 01131541	07/02/2014	PEREZ, JACOB	400.00	CASH BOND REF-OF
FO 01131542	07/02/2014	PIMENTEL, ORLANDO HERNANDEZ	200.00	CASH BOND REF-OF
FO 01131543	07/02/2014	RAGAIN, JOANN M	90.00	CASH BOND REF-OF

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FO 01131544	07/02/2014	THORNTON, CHANDRA E	400.00	CASH BOND REF-OF
FO 01131545	07/02/2014	TREVINO, STACIE L	400.00	CASH BOND REF-OF
FO 01131546	07/02/2014	VASEK, BRANDON	200.00	CASH BOND REF-OF
FO 01131547	07/02/2014	VASEK, CAROL	200.00	CASH BOND REF-OF
FO 01131548	07/02/2014	VAZQUEZ, JACKELYN A	400.00	CASH BOND REF-OF
FO 01131549	07/02/2014	VEGA, ENRIQUE F	200.00	CASH BOND REF-OF
FO 01131550	07/02/2014	WATSON, MICHAEL KENTRELL	100.00	CASH BOND REF-OF
FO 01131551	07/02/2014	XING SCROGGINS, MIRANDA W	880.00	CASH BOND REF-OF
FO 01131552	07/02/2014	YOUNG, KATHRYN	90.00	CASH BOND REF-OF
FO 01131553	07/03/2014	2013 PLACE	80.92	JUDGEMENTS PAY
FO 01131554	07/03/2014	2013 PLACE	500.00	JUDGEMENTS PAY
FO 01131555	07/03/2014	ADEDAPO, RAYMOND	30.64	JUDGEMENTS PAY
FO 01131556	07/03/2014	ALDINE ISD	1,493.98	JUDGEMENTS PAY
FO 01131557	07/03/2014	AMERICAN BUILDERS & CONTRACTOR	9,309.27	JUDGEMENTS PAY
FO 01131558	07/03/2014	BRAUCHLE, KRISTEN	7.00	JUDGEMENTS PAY
FO 01131559	07/03/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01131560	07/03/2014	BUSHMAN, PATRICIA F	1,000.00	JUDGEMENTS PAY
FO 01131561	07/03/2014	CITY OF HOUSTON LIEN	3,254.68	JUDGEMENTS PAY
FO 01131562	07/03/2014	CITY OF HOUSTON LIEN	3,646.35	JUDGEMENTS PAY
FO 01131563	07/03/2014	CY FAIR ISD	1,159.09	JUDGEMENTS PAY
FO 01131564	07/03/2014	CY FAIR ISD	1,887.66	JUDGEMENTS PAY
FO 01131565	07/03/2014	DAILY COURT REVIEW	4,425.00	JUDGEMENTS PAY
FO 01131566	07/03/2014	EFREM DEMETRIUS SEWELL	1,200.00	JUDGEMENTS PAY
FO 01131567	07/03/2014	EICHNER, KENNETH D	1,712.80	JUDGEMENTS PAY
FO 01131568	07/03/2014	HAMILTON, KELLI	154.00	JUDGEMENTS PAY
FO 01131569	07/03/2014	HARRIS COUNTY DISTRICT CLERK	5,572.17	JUDGEMENTS PAY
FO 01131570	07/03/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01131571	07/03/2014	HARRIS COUNTY DISTRICT CLERK	758.00	JUDGEMENTS PAY
FO 01131572	07/03/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01131573	07/03/2014	HARRIS COUNTY DISTRICT CLERK	616.00	JUDGEMENTS PAY
FO 01131574	07/03/2014	HARRIS COUNTY DISTRICT CLERK	724.00	JUDGEMENTS PAY
FO 01131575	07/03/2014	HARRIS COUNTY DISTRICT CLERK	741.00	JUDGEMENTS PAY
FO 01131576	07/03/2014	HARRIS COUNTY DISTRICT CLERK	1,431.00	JUDGEMENTS PAY
FO 01131577	07/03/2014	HARRIS COUNTY DISTRICT CLERK	685.00	JUDGEMENTS PAY
FO 01131578	07/03/2014	HARRIS COUNTY DISTRICT CLERK	741.00	JUDGEMENTS PAY
FO 01131579	07/03/2014	HARRIS COUNTY DISTRICT CLERK	18,351.73	JUDGEMENTS PAY
FO 01131580	07/03/2014	HARRIS COUNTY DISTRICT CLERK	466.00	JUDGEMENTS PAY
FO 01131581	07/03/2014	HARRIS COUNTY DISTRICT CLERK	11,080.48	JUDGEMENTS PAY
FO 01131582	07/03/2014	HARRIS COUNTY DISTRICT CLERK	466.00	JUDGEMENTS PAY
FO 01131583	07/03/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01131584	07/03/2014	HARRIS COUNTY DISTRICT CLERK	405.00	JUDGEMENTS PAY
FO 01131585	07/03/2014	HARRIS COUNTY DISTRICT CLERK	8,179.53	JUDGEMENTS PAY
FO 01131586	07/03/2014	HARRIS COUNTY DISTRICT CLERK	402.40	JUDGEMENTS PAY
FO 01131587	07/03/2014	HARRIS COUNTY DISTRICT CLERK	402.40	JUDGEMENTS PAY
FO 01131588	07/03/2014	HARRIS COUNTY MUD NO 480	1,212.72	JUDGEMENTS PAY
FO 01131589	07/03/2014	HARRIS COUNTY MUD NO 354	1,536.68	JUDGEMENTS PAY
FO 01131590	07/03/2014	HARRIS COUNTY TAX ASSESSOR AND	9,958.33	JUDGEMENTS PAY
FO 01131591	07/03/2014	HARRIS COUNTY TAX ASSESSOR AND	5,261.50	JUDGEMENTS PAY
FO 01131592	07/03/2014	HARRIS COUNTY TAX ASSESSOR AND	5,094.68	JUDGEMENTS PAY
FO 01131593	07/03/2014	HARRIS COUNTY TAX ASSESSOR AND	5,576.73	JUDGEMENTS PAY
FO 01131594	07/03/2014	HARRIS COUNTY TAX ASSESSOR AND	5,539.36	JUDGEMENTS PAY
FO 01131595	07/03/2014	HARRIS COUNTY TAX ASSESSOR AND	25,060.61	JUDGEMENTS PAY
FO 01131596	07/03/2014	HARRIS COUNTY TAX ASSESSOR AND	5,219.57	JUDGEMENTS PAY
FO 01131597	07/03/2014	HARRIS COUNTY TAX ASSESSOR AND	6,844.97	JUDGEMENTS PAY
FO 01131598	07/03/2014	HARRIS COUNTY WCID NO 155	476.48	JUDGEMENTS PAY
FO 01131599	07/03/2014	HARRIS COUNTY	1,409.00	JUDGEMENTS PAY

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FO 01131600	07/03/2014	HARRIS COUNTY	2,034.00	JUDGEMENTS PAY
FO 01131601	07/03/2014	HARRIS COUNTY	1,300.00	JUDGEMENTS PAY
FO 01131602	07/03/2014	HARRIS COUNTY	6,867.21	JUDGEMENTS PAY
FO 01131603	07/03/2014	HARRIS COUNTY	5,716.11	JUDGEMENTS PAY
FO 01131604	07/03/2014	HARRIS COUNTY	1,892.82	JUDGEMENTS PAY
FO 01131605	07/03/2014	HARRIS COUNTY	1,109.33	JUDGEMENTS PAY
FO 01131606	07/03/2014	HOLLEMON, CASSANDRA	1,008.50	JUDGEMENTS PAY
FO 01131607	07/03/2014	HOSSEIN, TOGHANI	667.00	REFUNDS-OFFICER'
FO 01131608	07/03/2014	JEFFERSON, WILMA	50.50	JUDGEMENTS PAY
FO 01131609	07/03/2014	JIN INVESTMENTS	2,000.00	JUDGEMENTS PAY
FO 01131610	07/03/2014	KONTAR KOUSULTANTS	77.00	JUDGEMENTS PAY
FO 01131611	07/03/2014	LANDRUM, MICHAEL	35.00	JUDGEMENTS PAY
FO 01131612	07/03/2014	LINEBARGER GOGGAN BLAIR & SAMP	2,664.00	JUDGEMENTS PAY
FO 01131613	07/03/2014	LINEBARGER GOGGAN BLAIR & SAMP	330.00	JUDGEMENTS PAY
FO 01131614	07/03/2014	MORRIS, JASON SCOTT	54.13	JUDGEMENTS PAY
FO 01131615	07/03/2014	PATEL, XERXES K	1,000.00	JUDGEMENTS PAY
FO 01131616	07/03/2014	PERDUE BRANDON ET AL	1,281.82	JUDGEMENTS PAY
FO 01131617	07/03/2014	PERKINS, STEPHEN LYNN	7.90	JUDGEMENTS PAY
FO 01131618	07/03/2014	TERRY, KEVIN H	1,000.00	JUDGEMENTS PAY
FO 01131619	07/03/2014	ALAOUI, KARIM YAZIDI	500.00	CASH BOND REF-OF
FO 01131620	07/03/2014	BAEZ, JACOB	400.00	CASH BOND REF-OF
FO 01131621	07/03/2014	BARAHONA CRUZ, MARLON STANLEY	100.00	CASH BOND REF-OF
FO 01131622	07/03/2014	BARRON, MICHAEL ANTONIO	100.00	CASH BOND REF-OF
FO 01131623	07/03/2014	BAZAN, NICOLAS MANUEL	1,100.00	CASH BOND REF-OF
FO 01131624	07/03/2014	BAZILE, CHERRIE MONET	100.00	CASH BOND REF-OF
FO 01131625	07/03/2014	BINDER, GAIL IVIE	300.00	CASH BOND REF-OF
FO 01131626	07/03/2014	BONNER, OLIVER R	200.00	CASH BOND REF-OF
FO 01131627	07/03/2014	CHAMPNESS, DEBRA CAROLINE	200.00	CASH BOND REF-OF
FO 01131628	07/03/2014	CHAU, CUC KIM	200.00	CASH BOND REF-OF
FO 01131629	07/03/2014	FARMER, ANDREW IAN	300.00	CASH BOND REF-OF
FO 01131630	07/03/2014	FERNANDEZ, DILCIA	100.00	CASH BOND REF-OF
FO 01131631	07/03/2014	FREEMAN, JANAE NECOLE	100.00	CASH BOND REF-OF
FO 01131632	07/03/2014	GEORGE, DERRICK ALFREDO	200.00	CASH BOND REF-OF
FO 01131633	07/03/2014	HERRERA, ISMAEL	500.00	NON INT BEAR CAS
FO 01131634	07/03/2014	HILL, JULIE CHRISTINE	100.00	CASH BOND REF-OF
FO 01131635	07/03/2014	HUNTER, HANNAH FAITH	100.00	CASH BOND REF-OF
FO 01131636	07/03/2014	JARAMILLO, MANUEL	55.00	CASH BOND REF-OF
FO 01131637	07/03/2014	JUSTICE COURT PCT 1 PL 1	1,600.00	NON INT BEAR CAS
FO 01131638	07/03/2014	JUSTICE COURT PCT 4 PL 2	200.00	NON INT BEAR CAS
FO 01131639	07/03/2014	JUSTICE COURT PCT 5 PL 1	400.00	NON INT BEAR CAS
FO 01131640	07/03/2014	JUSTICE COURT PCT 7 PL 2	600.00	NON INT BEAR CAS
FO 01131641	07/03/2014	JUSTICE COURT PCT 8 PL 1	200.00	NON INT BEAR CAS
FO 01131642	07/03/2014	KAMAIE, DANIELLE ALEXANDRIA	10.00	CASH BOND REF-OF
FO 01131643	07/03/2014	LANCASTER, SHAWNDA	7.00	CASH BOND REF-OF
FO 01131644	07/03/2014	LE, TINA T	200.00	CASH BOND REF-OF
FO 01131645	07/03/2014	LOMAS, ANGELLO	100.00	CASH BOND REF-OF
FO 01131646	07/03/2014	MANCERA, IVAN M	500.00	CASH BOND REF-OF
FO 01131647	07/03/2014	MARTIN, NATHANIEL G	655.00	CASH BOND REF-OF
FO 01131648	07/03/2014	MASET, DANIEL ROBERT	51.00	CASH BOND REF-OF
FO 01131649	07/03/2014	MATTHEWS, KIMBER LEE	10.00	CASH BOND REF-OF
FO 01131650	07/03/2014	MCARTHUR, RYAN	400.00	CASH BOND REF-OF
FO 01131651	07/03/2014	MORALES, YANAVANY	200.00	CASH BOND REF-OF
FO 01131652	07/03/2014	MURILLO, MIGUEL CAPILI	100.00	CASH BOND REF-OF
FO 01131653	07/03/2014	NAVARIJO REINA, HENRY ALEXANDE	100.00	CASH BOND REF-OF
FO 01131654	07/03/2014	NEPTUNE, GABRIEL SAMANTHA	100.00	CASH BOND REF-OF
FO 01131655	07/03/2014	OSORIO, SHAWNA	700.00	CASH BOND REF-OF

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FO 01131656	07/03/2014	PARVIZI, NAHID	100.00	CASH BOND REF-OF
FO 01131657	07/03/2014	PARVIZI, SHAYAN MICHAEL	100.00	CASH BOND REF-OF
FO 01131658	07/03/2014	PEREZ, SEBASTIANA	700.00	CASH BOND REF-OF
FO 01131659	07/03/2014	RAMIREZ, BRISEIDA	600.00	CASH BOND REF-OF
FO 01131660	07/03/2014	REYNA, HERMILA	100.00	CASH BOND REF-OF
FO 01131661	07/03/2014	ROJAS, PAUL	500.00	CASH BOND REF-OF
FO 01131662	07/03/2014	SAFFARI KOPAEI, AMIRCYRUOS	300.00	CASH BOND REF-OF
FO 01131663	07/03/2014	SCOTT, LATASHA	100.00	CASH BOND REF-OF
FO 01131664	07/03/2014	SELMAN, SYDNI ALIZE	100.00	CASH BOND REF-OF
FO 01131665	07/03/2014	SMITH, DEMETRIA	100.00	CASH BOND REF-OF
FO 01131666	07/03/2014	STAGGS, ELLIS L	200.00	CASH BOND REF-OF
FO 01131667	07/03/2014	TABERNILLA, ALBERTO	100.00	CASH BOND REF-OF
FO 01131668	07/03/2014	TRINH, TAI V	200.00	CASH BOND REF-OF
FO 01131669	07/03/2014	VEGA, CLAUDIA F	500.00	CASH BOND REF-OF
FO 01131670	07/03/2014	VENGCO, REYNALDO	200.00	CASH BOND REF-OF
FO 01131671	07/03/2014	WALLACE, KELLY ROSS	200.00	CASH BOND REF-OF
FO 01131672	07/08/2014	2013 PLACE	29.77	JUDGEMENTS PAY
FO 01131673	07/08/2014	ALIEF ISD	129.57	DUE TO OTHER UNI
FO 01131674	07/08/2014	AMLI ON ELDRIDGE PARKWAY	70.00	REFUNDS-OFFICER'
FO 01131675	07/08/2014	ATILANO, AARON	9.00	REFUNDS-OFFICER'
FO 01131676	07/08/2014	AVIGNON HOLDING LLC	1,000.00	JUDGEMENTS PAY
FO 01131677	07/08/2014	BAEZ, FEDERICO A	10.00	REFUNDS-OFFICER'
FO 01131678	07/08/2014	BERNAL, MONICA	8.00	REFUNDS-OFFICER'
FO 01131679	07/08/2014	BIRMINGHAM, SUMMER ANNE	50.00	REFUNDS-OFFICER'
FO 01131680	07/08/2014	BRAUCHLE, KRISTEN	56.00	JUDGEMENTS PAY
FO 01131681	07/08/2014	BRAUCHLE, KRISTEN	178.50	JUDGEMENTS PAY
FO 01131682	07/08/2014	CALNAN, CORNELIUS	750.00	JUDGEMENTS PAY
FO 01131683	07/08/2014	CASTANON, ISIDRO O	70.00	REFUNDS-OFFICER'
FO 01131684	07/08/2014	CASTILLO, GAMALIEL ALONSO	120.00	REFUNDS-OFFICER'
FO 01131685	07/08/2014	CHANNELVIEW ISD	3,665.61	JUDGEMENTS PAY
FO 01131686	07/08/2014	CITY OF BAYTOWN LIEN	599.21	JUDGEMENTS PAY
FO 01131687	07/08/2014	CITY OF BAYTOWN	1,424.39	JUDGEMENTS PAY
FO 01131688	07/08/2014	CLARK, MICHAEL	11.00	REFUNDS-OFFICER'
FO 01131689	07/08/2014	CROSBY ISD	3,284.00	JUDGEMENTS PAY
FO 01131690	07/08/2014	CROSBY ISD	3,134.60	JUDGEMENTS PAY
FO 01131691	07/08/2014	CROSBY ISD	1,438.53	JUDGEMENTS PAY
FO 01131692	07/08/2014	CYPRESS FAIRBANKS ISD	117.27	THWARTING FEE
FO 01131693	07/08/2014	CYPRESS FAIRBANKS ISD	1,060.50	THWARTING FEE
FO 01131694	07/08/2014	DAILY COURT REVIEW	9,875.00	JUDGEMENTS PAY
FO 01131696	07/08/2014	DAWKINS, WILLIAM AUSTIN	27.00	REFUNDS-OFFICER'
FO 01131697	07/08/2014	DAY, JAMES DARRELL	1,500.00	JUDGEMENTS PAY
FO 01131698	07/08/2014	FOMINYAM, VALENTINE F	69.00	REFUNDS-OFFICER'
FO 01131699	07/08/2014	GCCISD	2,812.62	JUDGEMENTS PAY
FO 01131700	07/08/2014	HAMILTON, KELLI	210.00	JUDGEMENTS PAY
FO 01131701	07/08/2014	HARPER, GEORGIA M	11.00	REFUNDS-OFFICER'
FO 01131702	07/08/2014	HARRIS COUNTY DISTRICT CLERK	1,307.77	JUDGEMENTS PAY
FO 01131703	07/08/2014	HARRIS COUNTY DISTRICT CLERK	990.00	JUDGEMENTS PAY
FO 01131704	07/08/2014	HARRIS COUNTY DISTRICT CLERK	938.00	JUDGEMENTS PAY
FO 01131705	07/08/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01131706	07/08/2014	HARRIS COUNTY DISTRICT CLERK	758.00	JUDGEMENTS PAY
FO 01131707	07/08/2014	HARRIS COUNTY DISTRICT CLERK	1,343.00	JUDGEMENTS PAY
FO 01131708	07/08/2014	HARRIS COUNTY DISTRICT CLERK	1,717.00	JUDGEMENTS PAY
FO 01131709	07/08/2014	HARRIS COUNTY DISTRICT CLERK	760.00	JUDGEMENTS PAY
FO 01131710	07/08/2014	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 01131711	07/08/2014	HARRIS COUNTY DISTRICT CLERK	930.00	JUDGEMENTS PAY
FO 01131712	07/08/2014	HARRIS COUNTY DISTRICT CLERK	773.00	JUDGEMENTS PAY

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FO 01131713	07/08/2014	HARRIS COUNTY DISTRICT CLERK	1,002.50	JUDGEMENTS PAY
FO 01131714	07/08/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01131715	07/08/2014	HARRIS COUNTY DISTRICT CLERK	205.42	JUDGEMENTS PAY
FO 01131716	07/08/2014	HARRIS COUNTY DISTRICT CLERK	705.00	JUDGEMENTS PAY
FO 01131717	07/08/2014	HARRIS COUNTY DISTRICT CLERK	402.40	JUDGEMENTS PAY
FO 01131718	07/08/2014	HARRIS COUNTY DISTRICT CLERK	3,349.45	JUDGEMENTS PAY
FO 01131719	07/08/2014	HARRIS COUNTY DISTRICT CLERK	402.40	JUDGEMENTS PAY
FO 01131720	07/08/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01131721	07/08/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01131722	07/08/2014	HARRIS COUNTY DISTRICT CLERK	402.40	JUDGEMENTS PAY
FO 01131723	07/08/2014	HARRIS COUNTY DISTRICT CLERK	9,439.25	JUDGEMENTS PAY
FO 01131724	07/08/2014	HARRIS COUNTY DISTRICT CLERK	402.40	JUDGEMENTS PAY
FO 01131725	07/08/2014	HARRIS COUNTY DISTRICT CLERK	1,636.00	JUDGEMENTS PAY
FO 01131726	07/08/2014	HARRIS COUNTY DISTRICT CLERK	537.50	JUDGEMENTS PAY
FO 01131727	07/08/2014	HARRIS COUNTY DISTRICT CLERK	11,217.88	JUDGEMENTS PAY
FO 01131728	07/08/2014	HARRIS COUNTY DISTRICT CLERK	853.00	JUDGEMENTS PAY
FO 01131729	07/08/2014	HARRIS COUNTY DISTRICT CLERK	12,561.19	JUDGEMENTS PAY
FO 01131730	07/08/2014	HARRIS COUNTY DISTRICT CLERK	402.40	JUDGEMENTS PAY
FO 01131731	07/08/2014	HARRIS COUNTY DISTRICT CLERK	7,798.33	JUDGEMENTS PAY
FO 01131732	07/08/2014	HARRIS COUNTY DISTRICT CLERK	402.40	JUDGEMENTS PAY
FO 01131733	07/08/2014	HARRIS COUNTY DISTRICT CLERK	402.40	JUDGEMENTS PAY
FO 01131734	07/08/2014	HARRIS COUNTY DISTRICT ATTORNE	220.82	COLL/DA HOT CK D
FO 01131735	07/08/2014	HARRIS COUNTY MUD NO 50	3,002.63	JUDGEMENTS PAY
FO 01131736	07/08/2014	HARRIS COUNTY TAX ASSESSOR AND	2,287.25	JUDGEMENTS PAY
FO 01131737	07/08/2014	HARRIS COUNTY TAX ASSESSOR AND	433.84	JUDGEMENTS PAY
FO 01131738	07/08/2014	HARRIS COUNTY TAX ASSESSOR AND	6,646.58	JUDGEMENTS PAY
FO 01131739	07/08/2014	HARRIS COUNTY TAX ASSESSOR AND	7,549.65	JUDGEMENTS PAY
FO 01131740	07/08/2014	HARRIS COUNTY TAX ASSESSOR AND	3,960.46	JUDGEMENTS PAY
FO 01131741	07/08/2014	HARRIS COUNTY TAX ASSESSOR AND	1,226.05	JUDGEMENTS PAY
FO 01131742	07/08/2014	HARRIS COUNTY TAX ASSESSOR AND	6,897.44	JUDGEMENTS PAY
FO 01131743	07/08/2014	HARRIS COUNTY TAX ASSESSOR AND	6,959.85	JUDGEMENTS PAY
FO 01131744	07/08/2014	HARRIS COUNTY TAX ASSESSOR AND	1,852.00	JUDGEMENTS PAY
FO 01131745	07/08/2014	HARRIS COUNTY TAX ASSESSOR AND	676.89	JUDGEMENTS PAY
FO 01131746	07/08/2014	HARRIS COUNTY TAX ASSESSOR AND	2,804.68	JUDGEMENTS PAY
FO 01131747	07/08/2014	HARRIS COUNTY TAX ASSESSOR AND	7,837.91	JUDGEMENTS PAY
FO 01131748	07/08/2014	HARRIS COUNTY TAX ASSESSOR AND	6,600.77	JUDGEMENTS PAY
FO 01131749	07/08/2014	HARRIS COUNTY TAX ASSESSOR AND	7,063.89	JUDGEMENTS PAY
FO 01131750	07/08/2014	HARRIS COUNTY	2,800.00	JUDGEMENTS PAY
FO 01131751	07/08/2014	HARRIS COUNTY	6,302.00	JUDGEMENTS PAY
FO 01131752	07/08/2014	HARRIS COUNTY	1,845.00	JUDGEMENTS PAY
FO 01131753	07/08/2014	HARRIS COUNTY	1,213.73	JUDGEMENTS PAY
FO 01131754	07/08/2014	HARRIS COUNTY	5,955.68	JUDGEMENTS PAY
FO 01131755	07/08/2014	HARRIS COUNTY	1,293.33	JUDGEMENTS PAY
FO 01131756	07/08/2014	HARRIS COUNTY	7,183.49	JUDGEMENTS PAY
FO 01131757	07/08/2014	HARRIS COUNTY	2,225.30	JUDGEMENTS PAY
FO 01131758	07/08/2014	HARRIS COUNTY	1,250.00	JUDGEMENTS PAY
FO 01131759	07/08/2014	HARRIS COUNTY	950.00	JUDGEMENTS PAY
FO 01131760	07/08/2014	HARRIS COUNTY	2,250.00	JUDGEMENTS PAY
FO 01131761	07/08/2014	HARRIS COUNTY	5,350.00	JUDGEMENTS PAY
FO 01131762	07/08/2014	HARRIS COUNTY	24,750.00	JUDGEMENTS PAY
FO 01131763	07/08/2014	HARRIS COUNTY	1,150.00	JUDGEMENTS PAY
FO 01131764	07/08/2014	HARRIS COUNTY	2,372.00	JUDGEMENTS PAY
FO 01131765	07/08/2014	HARRIS COUNTY	4,450.00	JUDGEMENTS PAY
FO 01131766	07/08/2014	HARRIS COUNTY	23,750.00	JUDGEMENTS PAY
FO 01131767	07/08/2014	HARRIS COUNTY	14,750.00	JUDGEMENTS PAY
FO 01131768	07/08/2014	HARRIS COUNTY	150.00	JUDGEMENTS PAY

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FO 01131769	07/08/2014	HARRIS COUNTY	3,250.00	JUDGEMENTS PAY
FO 01131770	07/08/2014	HARRIS COUNTY	850.00	JUDGEMENTS PAY
FO 01131771	07/08/2014	HARRIS COUNTY	2,350.00	JUDGEMENTS PAY
FO 01131772	07/08/2014	HARRIS COUNTY	850.00	JUDGEMENTS PAY
FO 01131773	07/08/2014	HARRIS COUNTY	2,750.00	JUDGEMENTS PAY
FO 01131774	07/08/2014	HAYWOOD COUNTY FINANCE DEPARTM	5.00	REFUNDS-OFFICER'
FO 01131775	07/08/2014	HCWCID NO 21	1,009.37	JUDGEMENTS PAY
FO 01131776	07/08/2014	HENRY, ANITA	50.00	JUDGEMENTS PAY
FO 01131777	07/08/2014	HINDS, ELROY ANTHONY	30.00	REFUNDS-OFFICER'
FO 01131778	07/08/2014	HUFFMAN ISD	863.24	JUDGEMENTS PAY
FO 01131779	07/08/2014	JUAREZ SOTELO, FRANCISCO	30.00	REFUNDS-OFFICER'
FO 01131780	07/08/2014	KATY ISD	220.51	DUE TO OTHER UNI
FO 01131781	07/08/2014	LAW FIRM OF DEXTER D JOYNER	55.00	JUDGEMENTS PAY
FO 01131782	07/08/2014	LINEBARGER GOGGAN BLAIR & SAMP	3,565.00	JUDGEMENTS PAY
FO 01131783	07/08/2014	LINEBARGER LAW FIRM	14,775.07	JP LAW FIRM REFE
FO 01131784	07/08/2014	LOPEZ HERNANDEZ, JOAQUIN	5.00	REFUNDS-OFFICER'
FO 01131785	07/08/2014	MASTOURI, FATEMEH	55.00	REFUNDS-OFFICER'
FO 01131786	07/08/2014	MCLEOD, WILLIAM D	1,200.00	JUDGEMENTS PAY
FO 01131787	07/08/2014	MENORAH	8.00	JUDGEMENTS PAY
FO 01131788	07/08/2014	MORRIS, JASON SCOTT	12.52	JUDGEMENTS PAY
FO 01131789	07/08/2014	MORRIS, JASON SCOTT	501.66	JUDGEMENTS PAY
FO 01131790	07/08/2014	MORRIS, JASON SCOTT	0.21	JUDGEMENTS PAY
FO 01131791	07/08/2014	ODEIGAH, CHRIS	5.00	REFUNDS-OFFICER'
FO 01131792	07/08/2014	OMNI BASE SERVICES OF TEXAS	896.20	TRAF LAW FAIL AP
FO 01131793	07/08/2014	PARKER, DEBRA R	35.00	REFUNDS-OFFICER'
FO 01131794	07/08/2014	PARSINO REALTY INVESTMENTS	1.00	JUDGEMENTS PAY
FO 01131795	07/08/2014	PARSINO REALTY INVESTMENTS	7.00	JUDGEMENTS PAY
FO 01131796	07/08/2014	PASADENA ISD	3,256.13	JUDGEMENTS PAY
FO 01131797	07/08/2014	PASADENA ISD	1,697.51	JUDGEMENTS PAY
FO 01131798	07/08/2014	PERALTA, GUILLERMO	408.00	REFUNDS-OFFICER'
FO 01131799	07/08/2014	PERDUE BRANDON ET AL	2,943.97	JUDGEMENTS PAY
FO 01131800	07/08/2014	PEVEY, MARCIA MORGAN	1,000.00	JUDGEMENTS PAY
FO 01131801	07/08/2014	PRICE, NANETTE	0.02	JUDGEMENTS PAY
FO 01131802	07/08/2014	SNYDER, RICK	2.00	REFUNDS-OFFICER'
FO 01131803	07/08/2014	SPRING BRANCH ISD POLICE DEPT	15.25	DUE TO OTHER UNI
FO 01131804	07/08/2014	SPRING BRANCH ISD THWARTING	1,320.03	THWARTING FEE
FO 01131805	07/08/2014	STANART, STAN	2,969.00	COLL FOR CTY CLK
FO 01131806	07/08/2014	STRICKLAND, REID	58.22	JUDGEMENTS PAY
FO 01131807	07/08/2014	SUNDARESHWAR, ANANTH	30.00	REFUNDS-OFFICER'
FO 01131808	07/08/2014	TALLEY, ELIZABETH J	70.00	REFUNDS-OFFICER'
FO 01131809	07/08/2014	TANAMACHI, TOM	15.00	REFUNDS-OFFICER'
FO 01131810	07/08/2014	TEXAS PARKS AND WILDLIFE	215.05	T P & W FINES
FO 01131811	07/08/2014	THOMAS, TERESA LASHAWN	400.00	REFUNDS-OFFICER'
FO 01131812	07/08/2014	THOMPSON, GREGORY	1,000.00	JUDGEMENTS PAY
FO 01131813	07/08/2014	VERNON & DURAY	235.00	JUDGEMENTS PAY
FO 01131814	07/08/2014	WANG, YIN	5.00	REFUNDS-OFFICER'
FO 01131815	07/08/2014	WEST POINT C & D APARTMENTS	140.00	REFUNDS-OFFICER'
FO 01131816	07/08/2014	WILLIAMS, MONICA ELAINE	1,000.00	JUDGEMENTS PAY
FO 01131817	07/08/2014	XIN, CHENGXUN	5.00	REFUNDS-OFFICER'
FO 01131818	07/08/2014	ALCORTA, OLGA	500.00	CASH BOND REF-OF
FO 01131819	07/08/2014	ALI, KARIM	200.00	CASH BOND REF-OF
FO 01131820	07/08/2014	BELL, MICHAEL	200.00	CASH BOND REF-OF
FO 01131821	07/08/2014	BERRY, JOHN	700.00	CASH BOND REF-OF
FO 01131822	07/08/2014	CAMACHO, JUAN MIGUEL	500.00	CASH BOND REF-OF
FO 01131823	07/08/2014	COMER, JAMES A	200.00	CASH BOND REF-OF
FO 01131824	07/08/2014	CORONA, LUIS ANGEL	400.00	CASH BOND REF-OF

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FO 01131825	07/08/2014	FACUNDO, JERMAINE R	500.00	CASH BOND REF-OF
FO 01131826	07/08/2014	FUENTES, JORGE ALBERTO	200.00	CASH BOND REF-OF
FO 01131827	07/08/2014	GOMEZ, KELLY P	200.00	CASH BOND REF-OF
FO 01131828	07/08/2014	GONZALES, JORGE	200.00	CASH BOND REF-OF
FO 01131829	07/08/2014	GORCZYNSKI, JUDGE DALE M	200.00	CASH BOND REF-OF
FO 01131830	07/08/2014	HARRIS, PATRICK	159.12	CASH BOND REF-OF
FO 01131831	07/08/2014	JENNINGS, JOHNNY A	200.00	CASH BOND REF-OF
FO 01131832	07/08/2014	JOHNSON, VIRGIL ROY	500.00	CASH BOND REF-OF
FO 01131833	07/08/2014	JUSTICE COURT PCT 1 PL 1	1,900.00	CASH BOND REF-OF
FO 01131834	07/08/2014	JUSTICE COURT PCT 5 PL 2	2,440.88	CASH BOND REF-OF
FO 01131835	07/08/2014	KANE, DENNIS WILLIAM	500.00	CASH BOND REF-OF
FO 01131836	07/08/2014	MALIK, SOPHIA AMBER	400.00	CASH BOND REF-OF
FO 01131837	07/08/2014	PEREZ, CARLOS JESUS	200.00	CASH BOND REF-OF
FO 01131838	07/08/2014	PHAM, THOA	200.00	CASH BOND REF-OF
FO 01131839	07/08/2014	PHIPPS, BRIAN L	200.00	CASH BOND REF-OF
FO 01131840	07/08/2014	RAMIREZ, ALFONSO	600.00	CASH BOND REF-OF
FO 01131841	07/08/2014	ROBINSON, TORRAY V	200.00	CASH BOND REF-OF
FO 01131842	07/08/2014	RODRIGUEZ, NICHOLAS W	400.00	CASH BOND REF-OF
FO 01131843	07/08/2014	ROMNEY, ROHAN	200.00	CASH BOND REF-OF
FO 01131844	07/08/2014	RUMSEY, ROGER T	400.00	CASH BOND REF-OF
FO 01131845	07/08/2014	SANFORD, ELVIA RUTH	900.00	CASH BOND REF-OF
FO 01131846	07/08/2014	SHEIKH, IMTIAZ AHMAD	19.00	CASH BOND REF-OF
FO 01131847	07/08/2014	SILVA, ROBERT D	200.00	CASH BOND REF-OF
FO 01131848	07/08/2014	WEAVER, ALTON KIRK	200.00	CASH BOND REF-OF
FO 01131849	07/08/2014	ALDINE ISD	19,100.00	JUDGEMENTS PAY
FO 01131850	07/08/2014	ALDINE ISD	3,750.00	JUDGEMENTS PAY
FO 01131851	07/08/2014	ALDINE ISD	18,500.00	JUDGEMENTS PAY
FO 01131852	07/08/2014	ALDINE ISD	3,000.00	JUDGEMENTS PAY
FO 01131853	07/08/2014	ALDINE ISD	3,800.00	JUDGEMENTS PAY
FO 01131854	07/08/2014	ALDINE ISD	8,500.00	JUDGEMENTS PAY
FO 01131855	07/08/2014	ATASCOCITA SOUTH COMM IMPROV A	4,279.44	JUDGEMENTS PAY
FO 01131856	07/08/2014	DAILY COURT REVIEW	525.00	JUDGEMENTS PAY
FO 01131857	07/08/2014	GARG, PHA GUN	5,250.00	JUDGEMENTS PAY
FO 01131858	07/08/2014	GORG, RAM	1,200.00	JUDGEMENTS PAY
FO 01131859	07/08/2014	HAMILTON, JAMES E	1,560.19	JUDGEMENTS PAY
FO 01131860	07/08/2014	HARRIS COUNTY DISTRICT CLERK	405.00	JUDGEMENTS PAY
FO 01131861	07/08/2014	HARRIS COUNTY	4,384.33	JUDGEMENTS PAY
FO 01131862	07/08/2014	HARRIS COUNTY	1,200.00	JUDGEMENTS PAY
FO 01131863	07/08/2014	HARRIS COUNTY	250.00	JUDGEMENTS PAY
FO 01131864	07/08/2014	HARRIS COUNTY	7,200.00	JUDGEMENTS PAY
FO 01131865	07/08/2014	HARRIS COUNTY	250.00	JUDGEMENTS PAY
FO 01131866	07/08/2014	HARRIS COUNTY	250.00	JUDGEMENTS PAY
FO 01131867	07/08/2014	REID ROAD MUD 1	8,250.00	JUDGEMENTS PAY
FO 01131868	07/08/2014	SAT INVESTMENTS	900.00	JUDGEMENTS PAY
FO 01131869	07/08/2014	TEXAS CHILD SUPPORT DISBURSEME	3,000.00	NON INT BEAR CAS
FO 01131870	07/09/2014	ALDINE ISD	5,417.21	JUDGEMENTS PAY
FO 01131871	07/09/2014	ATW MANAGEMENT	167.49	JUDGEMENTS PAY
FO 01131872	07/09/2014	AVALOS GOMEZ, SAUL	50.00	JUDGEMENTS PAY
FO 01131873	07/09/2014	AVIGNON HOLDINGS	142.63	JUDGEMENTS PAY
FO 01131874	07/09/2014	BANKERS INSURANCE COMPANY	2,219.86	REFUNDS-OFFICER'
FO 01131875	07/09/2014	BARRIENTEZ, JUAN	4,000.00	JUDGEMENTS PAY
FO 01131876	07/09/2014	BRAUCHLE, KRISTEN	175.00	JUDGEMENTS PAY
FO 01131877	07/09/2014	CARTER, ERIC WILLIAM	580.61	JUDGEMENTS PAY
FO 01131878	07/09/2014	CARTER, MARGARET	20.00	JUDGEMENTS PAY
FO 01131879	07/09/2014	CITY OF FRIENDSWOOD	4,309.70	JUDGEMENTS PAY
FO 01131880	07/09/2014	CLEAR CREEK ISD	9,593.44	JUDGEMENTS PAY

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FO 01131881	07/09/2014	CLEMENT, JOSEPH J	1,050.00	JUDGEMENTS PAY
FO 01131882	07/09/2014	COMMUNITY WASTE DISPOSAL LP	1,251.70	JUDGEMENTS PAY
FO 01131883	07/09/2014	COOPER, RAYMOND W	176.05	JUDGEMENTS PAY
FO 01131884	07/09/2014	DAILY COURT REVIEW	2,850.00	JUDGEMENTS PAY
FO 01131885	07/09/2014	GAI IRA	127.00	JUDGEMENTS PAY
FO 01131886	07/09/2014	HAMILTON, KELLI	140.00	JUDGEMENTS PAY
FO 01131887	07/09/2014	HARRIS CNTY DIST CLERK CRIMINA	422.20	COLL FOR DC-COST
FO 01131888	07/09/2014	HARRIS COUNTY DISTRICT CLERK	740.00	JUDGEMENTS PAY
FO 01131889	07/09/2014	HARRIS COUNTY DISTRICT CLERK	59,277.18	JUDGEMENTS PAY
FO 01131890	07/09/2014	HARRIS COUNTY DISTRICT CLERK	902.00	JUDGEMENTS PAY
FO 01131891	07/09/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01131892	07/09/2014	HARRIS COUNTY DISTRICT CLERK	14.00	JUDGEMENTS PAY
FO 01131893	07/09/2014	HARRIS COUNTY DISTRICT CLERK	758.00	JUDGEMENTS PAY
FO 01131894	07/09/2014	HARRIS COUNTY DISTRICT CLERK	801.00	JUDGEMENTS PAY
FO 01131895	07/09/2014	HARRIS COUNTY DISTRICT CLERK	7,114.92	JUDGEMENTS PAY
FO 01131896	07/09/2014	HARRIS COUNTY DISTRICT CLERK	774.00	JUDGEMENTS PAY
FO 01131897	07/09/2014	HARRIS COUNTY DISTRICT CLERK	8,744.64	JUDGEMENTS PAY
FO 01131898	07/09/2014	HARRIS COUNTY DISTRICT CLERK	709.00	JUDGEMENTS PAY
FO 01131899	07/09/2014	HARRIS COUNTY DISTRICT CLERK	1,754.66	JUDGEMENTS PAY
FO 01131900	07/09/2014	HARRIS COUNTY DISTRICT CLERK	1,150.00	JUDGEMENTS PAY
FO 01131901	07/09/2014	HARRIS COUNTY DISTRICT CLERK	19,478.44	JUDGEMENTS PAY
FO 01131902	07/09/2014	HARRIS COUNTY DISTRICT CLERK	1,562.00	JUDGEMENTS PAY
FO 01131903	07/09/2014	HARRIS COUNTY DISTRICT CLERK	2,793.84	JUDGEMENTS PAY
FO 01131904	07/09/2014	HARRIS COUNTY DISTRICT CLERK	966.00	JUDGEMENTS PAY
FO 01131905	07/09/2014	HARRIS COUNTY MUD 154	2,020.98	JUDGEMENTS PAY
FO 01131906	07/09/2014	HARRIS COUNTY	6,569.54	JUDGEMENTS PAY
FO 01131907	07/09/2014	HARRIS COUNTY	4,103.51	JUDGEMENTS PAY
FO 01131908	07/09/2014	HARRIS COUNTY	4,754.79	JUDGEMENTS PAY
FO 01131909	07/09/2014	HARRIS COUNTY	1,799.84	JUDGEMENTS PAY
FO 01131910	07/09/2014	HARRIS COUNTY	1,300.00	JUDGEMENTS PAY
FO 01131911	07/09/2014	HARRIS COUNTY	2,350.00	JUDGEMENTS PAY
FO 01131912	07/09/2014	HARRIS COUNTY	2,623.00	JUDGEMENTS PAY
FO 01131913	07/09/2014	HARRIS COUNTY	14,102.37	JUDGEMENTS PAY
FO 01131914	07/09/2014	HARRIS COUNTY	2,512.00	JUDGEMENTS PAY
FO 01131915	07/09/2014	HARRIS COUNTY	21,074.08	JUDGEMENTS PAY
FO 01131916	07/09/2014	HARRIS COUNTY	3,931.36	JUDGEMENTS PAY
FO 01131917	07/09/2014	HARRIS COUNTY	3,701.34	JUDGEMENTS PAY
FO 01131918	07/09/2014	HARRIS COUNTY	4,683.42	JUDGEMENTS PAY
FO 01131919	07/09/2014	HARRIS COUNTY	8,173.55	JUDGEMENTS PAY
FO 01131920	07/09/2014	HUMBLE ISD	10,124.94	JUDGEMENTS PAY
FO 01131921	07/09/2014	JIMENEZ, BENJAMIN	50.00	JUDGEMENTS PAY
FO 01131922	07/09/2014	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01131923	07/09/2014	LINEBARGER GOGGAN BLAIR & SAMP	1,995.00	JUDGEMENTS PAY
FO 01131924	07/09/2014	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01131925	07/09/2014	LINEBARGER GOGGAN BLAIR & SAMP	720.00	JUDGEMENTS PAY
FO 01131926	07/09/2014	LODOWSKI, MATTHEW	400.00	JUDGEMENTS PAY
FO 01131927	07/09/2014	MCLEOD, WILLIAM D	1,215.00	JUDGEMENTS PAY
FO 01131928	07/09/2014	MULVIHILL, GARY	5,154.45	JUDGEMENTS PAY
FO 01131929	07/09/2014	MYERS TIRE SUPPLY DISTRIBUTION	2,955.50	JUDGEMENTS PAY
FO 01131930	07/09/2014	ORBEA USA	13,890.50	JUDGEMENTS PAY
FO 01131931	07/09/2014	PASADENA ISD	150.00	JUDGEMENTS PAY
FO 01131932	07/09/2014	PERDUE BRANDON ET AL	660.00	JUDGEMENTS PAY
FO 01131933	07/09/2014	PERDUE BRANDON ET AL	506.47	JUDGEMENTS PAY
FO 01131934	07/09/2014	PERDUE BRANDON ET AL	329.10	JUDGEMENTS PAY
FO 01131935	07/09/2014	PEVEY, MARCIA MORGAN	1,000.00	JUDGEMENTS PAY
FO 01131936	07/09/2014	QUALITY WORKS CONSTRUCTION	3,200.00	JUDGEMENTS PAY

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FO 01131937	07/09/2014	RIVERWAY BUSINESS SVCS	6,406.34	JUDGEMENTS PAY
FO 01131938	07/09/2014	SPRING ISD	2,996.90	JUDGEMENTS PAY
FO 01131939	07/09/2014	SPRING ISD	5,394.03	JUDGEMENTS PAY
FO 01131940	07/09/2014	STANART, STAN	9,902.00	COLL FOR CTY CLK
FO 01131941	07/09/2014	VINCENTS CONSTRUCTION OF HOUST	4,935.50	JUDGEMENTS PAY
FO 01131942	07/09/2014	ALVARADO, MARIA DELREFUGIO	200.00	CASH BOND REF-OF
FO 01131943	07/09/2014	AMJADI, SEYED M	200.00	CASH BOND REF-OF
FO 01131944	07/09/2014	BENAVIDES, KATHLEEN D	400.00	CASH BOND REF-OF
FO 01131945	07/09/2014	BOX, JONATHAN	400.00	CASH BOND REF-OF
FO 01131946	07/09/2014	BRIONES, JUAN NORBERTO	200.00	CASH BOND REF-OF
FO 01131947	07/09/2014	CISNEROS, JUSTIN CARLOS	200.00	CASH BOND REF-OF
FO 01131948	07/09/2014	CORDIA, ANGELA MANGUM	700.00	CASH BOND REF-OF
FO 01131949	07/09/2014	DEGEORGE, DONN ANTHONY	240.00	CASH BOND REF-OF
FO 01131950	07/09/2014	ESTES, RELINDA SUE	200.00	CASH BOND REF-OF
FO 01131951	07/09/2014	FALASE, SIMILOLA O	200.00	CASH BOND REF-OF
FO 01131952	07/09/2014	GALINDO, JESUS O	200.00	CASH BOND REF-OF
FO 01131953	07/09/2014	GARZA, EDUARDO	500.00	CASH BOND REF-OF
FO 01131954	07/09/2014	GARZA, OLGA	500.00	CASH BOND REF-OF
FO 01131955	07/09/2014	GOLDEN, SHANE P	200.00	CASH BOND REF-OF
FO 01131956	07/09/2014	HARRIS CNTY DIST CLERK CRIMINA	4,500.00	NON INT BEAR CAS
FO 01131957	07/09/2014	HAWKINS, TANNER L	200.00	CASH BOND REF-OF
FO 01131958	07/09/2014	HAYDEN, PATRICIA	200.00	CASH BOND REF-OF
FO 01131959	07/09/2014	HERNANDEZ, LUIS V	400.00	CASH BOND REF-OF
FO 01131960	07/09/2014	JUSTICE COURT PCT 4 PL 2	5,400.00	CASH BOND REF-OF
FO 01131961	07/09/2014	KORINSKY, DANIEL L	400.00	CASH BOND REF-OF
FO 01131962	07/09/2014	LAKHANI, SHAMSA SHAMANE	500.00	CASH BOND REF-OF
FO 01131963	07/09/2014	MELENDEZ, WALTER A	400.00	CASH BOND REF-OF
FO 01131964	07/09/2014	NASER, OMAR	500.00	CASH BOND REF-OF
FO 01131965	07/09/2014	NUNEZ, ADAN	200.00	CASH BOND REF-OF
FO 01131966	07/09/2014	PACHECO, ERIKA	500.00	CASH BOND REF-OF
FO 01131967	07/09/2014	QADEER, UMAR H	200.00	CASH BOND REF-OF
FO 01131968	07/09/2014	RAMIREZ, BRENDA	400.00	CASH BOND REF-OF
FO 01131969	07/09/2014	RIDLEY, KIM S	500.00	CASH BOND REF-OF
FO 01131970	07/09/2014	RIOS, LARISSA	200.00	CASH BOND REF-OF
FO 01131971	07/09/2014	RODRIGUEZ, LISA S	200.00	CASH BOND REF-OF
FO 01131972	07/09/2014	SANJOH, DIVINE	200.00	CASH BOND REF-OF
FO 01131973	07/09/2014	SARAVIA RAMIREZ, ELMER A	200.00	CASH BOND REF-OF
FO 01131974	07/09/2014	SEITZ, DAVID	500.00	CASH BOND REF-OF
FO 01131975	07/09/2014	SENIW, OLHA	200.00	CASH BOND REF-OF
FO 01131976	07/09/2014	TAYLOR, TERRANCE	700.00	CASH BOND REF-OF
FO 01131977	07/09/2014	TEXAS CHILD SUPPORT DISBURSEME	7,300.00	NON INT BEAR CAS
FO 01131978	07/09/2014	WALTON, DENISE SUE	200.00	CASH BOND REF-OF
FO 01131979	07/09/2014	YOUNG, GEORGE A	200.00	CASH BOND REF-OF
FO 01131980	07/11/2014	ALDINE ISD	3,825.00	JUDGEMENTS PAY
FO 01131981	07/11/2014	ALIEF ISD THWARTING	1,007.26	THWARTING FEE
FO 01131982	07/11/2014	BHV REALTY INC	70.00	REFUNDS-OFFICER'
FO 01131983	07/11/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01131984	07/11/2014	BROWN, JEFFERY	790.00	REFUNDS-OFFICER'
FO 01131985	07/11/2014	CASTILLO, ENRIQUE	29.12	JUDGEMENTS PAY
FO 01131986	07/11/2014	CAVENDER, CARL A	27.94	JUDGEMENTS PAY
FO 01131987	07/11/2014	CAVITT, RAYMOND LEE	22.90	JUDGEMENTS PAY
FO 01131988	07/11/2014	CITY OF HOUSTON LIEN	1,112.53	JUDGEMENTS PAY
FO 01131989	07/11/2014	CLEVINGER, GEORGE T	1,000.00	JUDGEMENTS PAY
FO 01131990	07/11/2014	CY FAIR ISD	6,685.63	JUDGEMENTS PAY
FO 01131991	07/11/2014	DAILY COURT REVIEW	2,300.00	JUDGEMENTS PAY
FO 01131992	07/11/2014	DIAMOND, TERRELL JEAN	20.00	JUDGEMENTS PAY

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FO 01131993	07/11/2014	DISTRICT ATTORNEYS OFFICE	10.00	COLL/DA HOT CK D
FO 01131994	07/11/2014	HARRIS COUNTY DISTRICT CLERK	758.00	JUDGEMENTS PAY
FO 01131995	07/11/2014	HARRIS COUNTY DISTRICT CLERK	847.00	JUDGEMENTS PAY
FO 01131996	07/11/2014	HARRIS COUNTY DISTRICT CLERK	865.00	JUDGEMENTS PAY
FO 01131997	07/11/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01131998	07/11/2014	HARRIS COUNTY DISTRICT CLERK	691.00	JUDGEMENTS PAY
FO 01131999	07/11/2014	HARRIS COUNTY TAX ASSESSOR AND	4,772.17	JUDGEMENTS PAY
FO 01132000	07/11/2014	HARRIS COUNTY TAX ASSESSOR AND	11,777.62	JUDGEMENTS PAY
FO 01132001	07/11/2014	HARRIS COUNTY TAX ASSESSOR AND	5,571.02	JUDGEMENTS PAY
FO 01132002	07/11/2014	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01132003	07/11/2014	HARRIS COUNTY	3,500.00	JUDGEMENTS PAY
FO 01132004	07/11/2014	HARRIS COUNTY	1,260.00	JUDGEMENTS PAY
FO 01132005	07/11/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01132006	07/11/2014	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01132007	07/11/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01132008	07/11/2014	HARRIS COUNTY	2,951.49	JUDGEMENTS PAY
FO 01132009	07/11/2014	HARRIS COUNTY	2,676.40	JUDGEMENTS PAY
FO 01132010	07/11/2014	HOUSTON BAPTIST UNIVERSITY POL	10.00	DUE TO OTHER UNI
FO 01132011	07/11/2014	HOUSTON ISD THWARTING	189.00	THWARTING FEE
FO 01132012	07/11/2014	HUMBLE ISD	2,135.05	JUDGEMENTS PAY
FO 01132013	07/11/2014	KATY ISD THWARTING	249.01	THWARTING FEE
FO 01132014	07/11/2014	KIDWELLS BAIL BONDING SERVICE	1,891.10	REFUNDS-OFFICER'
FO 01132015	07/11/2014	LIGHTSEY, KELLY	45.00	REFUNDS-OFFICER'
FO 01132016	07/11/2014	LINEBARGER GOGGAN BLAIR AND SA	7,973.70	JP LAW FIRM REFE
FO 01132017	07/11/2014	LINEBARGER GOGGAN BLAIR & SAMP	1,095.00	JUDGEMENTS PAY
FO 01132018	07/11/2014	MARTINEZ, DAVID	21.00	REFUNDS-OFFICER'
FO 01132019	07/11/2014	METRO POLICE DEPARTMENT	2.66	DUE TO OTHER UNI
FO 01132020	07/11/2014	NATHAN, JIMMY JACK	10.00	REFUNDS-OFFICER'
FO 01132021	07/11/2014	OMNI BASE SERVICES OF TEXAS	552.00	TRAF LAW FAIL AP
FO 01132022	07/11/2014	PACHICANO, ROSALIO	3,480.32	JUDGEMENTS PAY
FO 01132023	07/11/2014	PINELOCH COMMUNITY ASSOC	3,149.80	JUDGEMENTS PAY
FO 01132024	07/11/2014	RAINEY, CANDALE	30.00	REFUNDS-OFFICER'
FO 01132025	07/11/2014	BELLEVUE, JAMES	6,007.38	REFUNDS-OFFICER'
FO 01132026	07/11/2014	DAILY COURT REVIEW	1,225.00	JUDGEMENTS PAY
FO 01132027	07/11/2014	DARVISHI, MASOUD	1,000.00	JUDGEMENTS PAY
FO 01132028	07/11/2014	DEJESUS TORRES, MARIA	15,771.99	REFUNDS-OFFICER'
FO 01132029	07/11/2014	DIAMOND, TERRELL JEAN	20.00	JUDGEMENTS PAY
FO 01132030	07/11/2014	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01132031	07/11/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01132032	07/11/2014	HARRIS COUNTY DISTRICT CLERK	683.00	JUDGEMENTS PAY
FO 01132033	07/11/2014	HARRIS COUNTY DISTRICT CLERK	405.00	JUDGEMENTS PAY
FO 01132034	07/11/2014	HARRIS COUNTY DISTRICT CLERK	405.00	JUDGEMENTS PAY
FO 01132035	07/11/2014	HARRIS COUNTY DISTRICT CLERK	691.00	JUDGEMENTS PAY
FO 01132036	07/11/2014	HARRIS COUNTY DISTRICT CLERK	855.00	JUDGEMENTS PAY
FO 01132037	07/11/2014	HARRIS COUNTY TAX ASSESSOR AND	11,806.00	JUDGEMENTS PAY
FO 01132038	07/11/2014	HARRIS COUNTY TAX ASSESSOR AND	3,426.10	JUDGEMENTS PAY
FO 01132039	07/11/2014	HARRIS COUNTY TAX ASSESSOR AND	1,311.56	JUDGEMENTS PAY
FO 01132040	07/11/2014	HARRIS COUNTY TAX ASSESSOR AND	1,346.09	JUDGEMENTS PAY
FO 01132041	07/11/2014	HARRIS COUNTY TAX ASSESSOR AND	2,688.80	JUDGEMENTS PAY
FO 01132042	07/11/2014	HARRIS COUNTY TAX ASSESSOR AND	12,059.63	JUDGEMENTS PAY
FO 01132043	07/11/2014	LEVY, SHOSHANA	1,200.90	JUDGEMENTS PAY
FO 01132044	07/11/2014	LINEBARGER GOGGAN BLAIR & SAMP	1,395.00	JUDGEMENTS PAY
FO 01132045	07/11/2014	RODRIGUEZ, JOSEPH	3,960.60	REFUNDS-OFFICER'
FO 01132046	07/11/2014	SECRETARY OF HOUSTON AND URBAN	38,961.76	REFUNDS-OFFICER'
FO 01132047	07/11/2014	SHEPHERD, CAMERON R	590.00	REFUNDS-OFFICER'
FO 01132048	07/11/2014	SMITH, ERMA ELAINE MOORE	4,639.31	REFUNDS-OFFICER'

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FO 01132049	07/11/2014	STANART, STAN	2,545.00	COLL FOR CTY CLK
FO 01132050	07/11/2014	STOW, MARY	2,369.32	REFUNDS-OFFICER'
FO 01132051	07/11/2014	STOW, MARY	6,779.72	REFUNDS-OFFICER'
FO 01132052	07/11/2014	TAFLINGER, DAVID LEROY	1,000.00	NON INT BEAR CAS
FO 01132053	07/11/2014	TEXAS CHILD SUPPORT DISBURSEME	4,500.00	NON INT BEAR CAS
FO 01132054	07/15/2014	ALDINE ISD	19,550.00	JUDGEMENTS PAY
FO 01132055	07/15/2014	ALDINE ISD	3,050.00	JUDGEMENTS PAY
FO 01132056	07/15/2014	ALDINE ISD	7,175.00	JUDGEMENTS PAY
FO 01132057	07/15/2014	ALDINE ISD	8,475.00	JUDGEMENTS PAY
FO 01132058	07/15/2014	ALDINE ISD	1,900.00	JUDGEMENTS PAY
FO 01132059	07/15/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01132060	07/15/2014	CAMDEN PARK HOMEOWNERS ASSOC	2,861.91	JUDGEMENTS PAY
FO 01132061	07/15/2014	CHAMPIONS CREEK CIVIC IMPROVEM	4,757.60	JUDGEMENTS PAY
FO 01132062	07/15/2014	CHANNELVIEW ISD	224.36	THWARTING FEE
FO 01132063	07/15/2014	CITY OF BAYTOWN FINANCE DIRECT	2.63	DUE TO OTHER UNI
FO 01132064	07/15/2014	CONEJO, MA CONCEPCION PINEDA	1,500.00	JUDGEMENTS PAY
FO 01132065	07/15/2014	COTTRELL, DIANE G	2,489.53	JUDGEMENTS PAY
FO 01132066	07/15/2014	CY FAIR ISD	2,333.59	JUDGEMENTS PAY
FO 01132067	07/15/2014	DAILY COURT REVIEW	9,250.00	JUDGEMENTS PAY
FO 01132069	07/15/2014	DAILY COURT REVIEW	400.00	JUDGEMENTS PAY
FO 01132070	07/15/2014	DISTRICT ATTORNEYS OFFICE	63.80	COLL/DA HOT CK D
FO 01132071	07/15/2014	FLEMMING HENDRIX, KAREN MARLEE	1,546.61	JUDGEMENTS PAY
FO 01132072	07/15/2014	GALENA PARK ISD	1,505.59	THWARTING FEE
FO 01132073	07/15/2014	GOOSE CREEK ISD	410.00	THWARTING FEE
FO 01132074	07/15/2014	GREENFIELD VILLAGE HOME OWNERS	4,093.73	JUDGEMENTS PAY
FO 01132075	07/15/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01132076	07/15/2014	HARRIS COUNTY DISTRICT ATTORNE	45.00	COLL/DA HOT CK D
FO 01132077	07/15/2014	HARRIS COUNTY DISTRICT CLERK	758.00	JUDGEMENTS PAY
FO 01132078	07/15/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01132079	07/15/2014	HARRIS COUNTY DISTRICT CLERK	744.00	JUDGEMENTS PAY
FO 01132080	07/15/2014	HARRIS COUNTY DISTRICT ATTORNE	272.65	COLL/DA HOT CK D
FO 01132081	07/15/2014	HARRIS COUNTY	2,652.00	JUDGEMENTS PAY
FO 01132082	07/15/2014	HARRIS COUNTY	5,550.00	JUDGEMENTS PAY
FO 01132083	07/15/2014	HARRIS COUNTY	11,050.00	JUDGEMENTS PAY
FO 01132084	07/15/2014	HARRIS COUNTY	18,050.00	JUDGEMENTS PAY
FO 01132085	07/15/2014	HARRIS COUNTY	12,050.00	JUDGEMENTS PAY
FO 01132086	07/15/2014	HARRIS COUNTY	4,550.00	JUDGEMENTS PAY
FO 01132087	07/15/2014	HARRIS COUNTY	5,050.00	JUDGEMENTS PAY
FO 01132088	07/15/2014	HARRIS COUNTY	8,050.00	JUDGEMENTS PAY
FO 01132089	07/15/2014	HARRIS COUNTY	9,050.00	JUDGEMENTS PAY
FO 01132090	07/15/2014	HARRIS COUNTY	13,050.00	JUDGEMENTS PAY
FO 01132091	07/15/2014	HARRIS COUNTY	8,050.00	JUDGEMENTS PAY
FO 01132092	07/15/2014	HARRIS COUNTY	16,050.00	JUDGEMENTS PAY
FO 01132093	07/15/2014	HARRIS COUNTY	10,050.00	JUDGEMENTS PAY
FO 01132094	07/15/2014	HARRIS COUNTY	2,306.00	JUDGEMENTS PAY
FO 01132095	07/15/2014	HARRIS COUNTY	5,550.00	JUDGEMENTS PAY
FO 01132096	07/15/2014	HARRIS COUNTY	5,550.00	JUDGEMENTS PAY
FO 01132097	07/15/2014	HARRIS COUNTY	14,550.00	JUDGEMENTS PAY
FO 01132098	07/15/2014	HARRIS COUNTY	2,550.00	JUDGEMENTS PAY
FO 01132099	07/15/2014	HARRIS COUNTY	2,962.33	JUDGEMENTS PAY
FO 01132100	07/15/2014	HARRIS COUNTY	63,550.00	JUDGEMENTS PAY
FO 01132101	07/15/2014	HARRIS COUNTY	1,383.24	JUDGEMENTS PAY
FO 01132102	07/15/2014	HARRIS COUNTY	1,051.17	JUDGEMENTS PAY
FO 01132103	07/15/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01132104	07/15/2014	HARRIS COUNTY	350.00	JUDGEMENTS PAY
FO 01132105	07/15/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY

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FO 01132106	07/15/2014	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01132107	07/15/2014	HARRIS COUNTY	6,500.00	JUDGEMENTS PAY
FO 01132108	07/15/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01132109	07/15/2014	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01132110	07/15/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01132111	07/15/2014	HARRIS COUNTY	3,500.00	JUDGEMENTS PAY
FO 01132112	07/15/2014	HARRIS COUNTY	4,500.00	JUDGEMENTS PAY
FO 01132113	07/15/2014	HARRIS COUNTY	3,500.00	JUDGEMENTS PAY
FO 01132114	07/15/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01132115	07/15/2014	HARRIS COUNTY	1,403.78	JUDGEMENTS PAY
FO 01132116	07/15/2014	HARRIS COUNTY	6,092.16	JUDGEMENTS PAY
FO 01132117	07/15/2014	HC MUD	669.86	JUDGEMENTS PAY
FO 01132118	07/15/2014	HIGHPOINT ISD EAST CAMPUS	135.00	THWARTING FEE
FO 01132119	07/15/2014	HUFFMAN ISD	435.00	THWARTING FEE
FO 01132120	07/15/2014	HUMBLE ISD POLICE DEPARTMENT	193.91	DUE TO OTHER UNI
FO 01132121	07/15/2014	HUMBLE ISD	539.72	THWARTING FEE
FO 01132122	07/15/2014	JVS IDEAL PROPERTIES & INVESTM	1,000.00	JUDGEMENTS PAY
FO 01132123	07/15/2014	KASPIDI, JONATHAN	6,000.00	JUDGEMENTS PAY
FO 01132124	07/15/2014	KINGWOOD GLEN VILLAGE COMMUNIT	7,359.92	JUDGEMENTS PAY
FO 01132125	07/15/2014	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01132126	07/15/2014	LINEBARGER GOGGAN BLAIR AND SA	4,004.90	JP LAW FIRM REFE
FO 01132127	07/15/2014	LINEBARGER GOGGAN BLAIR & SAMP	512.74	JP LAW FIRM REFE
FO 01132128	07/15/2014	LINEBARGER GOGGAN BLAIR & SAMP	533.00	JP LAW FIRM REFE
FO 01132129	07/15/2014	MELTON, EDDIE L	480.40	JUDGEMENTS PAY
FO 01132130	07/15/2014	MONROE BROXTON, LUDIE	50.00	JUDGEMENTS PAY
FO 01132131	07/15/2014	NANTUCKET SQUARE HOA	9,099.07	JUDGEMENTS PAY
FO 01132132	07/15/2014	NORTH FOREST ISD	5.41	DUE TO OTHER UNI
FO 01132133	07/15/2014	NORTHAMPTON MAINTENANCE FUND	5,648.60	JUDGEMENTS PAY
FO 01132134	07/15/2014	OCONNELL, GERARD K	70.00	REFUNDS-OFFICER'
FO 01132135	07/15/2014	OMNI BASE SERVICES OF TEXAS	36.00	TRAF LAW FAIL AP
FO 01132136	07/15/2014	PARSINO REALTY INVESTMENTS	18.00	JUDGEMENTS PAY
FO 01132137	07/15/2014	PARSINO REALTY INVESTMENTS	7.67	JUDGEMENTS PAY
FO 01132138	07/15/2014	PERDUE BRANDON FIELDER COLLINS	3.00	REFUNDS-OFFICER'
FO 01132139	07/15/2014	PERRY, BENJAMIN AUSTIN	44.00	JUDGEMENTS PAY
FO 01132140	07/15/2014	PROCTOR, CAROLYN L	38,901.64	JUDGEMENTS PAY
FO 01132141	07/15/2014	REISMAN, SEAN	1,000.00	JUDGEMENTS PAY
FO 01132142	07/15/2014	SAN JACINTO COLLEGE DISTRICT	0.72	DUE TO OTHER UNI
FO 01132143	07/15/2014	SHELDON ISD	305.00	THWARTING FEE
FO 01132144	07/15/2014	STANART, STAN	4,353.00	COLL FOR CTY CLK
FO 01132145	07/15/2014	TEXAS PARKS AND WILDLIFE	388.76	T P & W BOAT FEE
FO 01132146	07/15/2014	VERA, TERESA MARIE	50.00	REFUNDS-OFFICER'
FO 01132147	07/15/2014	VITAL, DAVID	472.84	JUDGEMENTS PAY
FO 01132148	07/15/2014	WALTERS, RICHARD RUSSELL	20,045.67	JUDGEMENTS PAY
FO 01132149	07/15/2014	AMADOR, ANDREW	400.00	CASH BOND REF-OF
FO 01132150	07/15/2014	AYALA, KIMBERLY JULIANA	200.00	CASH BOND REF-OF
FO 01132151	07/15/2014	CALIX, SAUL	200.00	CASH BOND REF-OF
FO 01132152	07/15/2014	COPPOCK, DAVID RICHMOND	2,000.00	NON INT BEAR CAS
FO 01132153	07/15/2014	CORONA, LUIS ANGEL	400.00	CASH BOND REF-OF
FO 01132154	07/15/2014	CRUZ, LAURA A	200.00	CASH BOND REF-OF
FO 01132155	07/15/2014	FLORES, RICARDO M	200.00	CASH BOND REF-OF
FO 01132156	07/15/2014	HAYNER, BETTYLOU	200.00	CASH BOND REF-OF
FO 01132157	07/15/2014	HUGGINS, ALLISON	200.00	CASH BOND REF-OF
FO 01132158	07/15/2014	JAVIER, GLORIA	200.00	CASH BOND REF-OF
FO 01132159	07/15/2014	JERVIS, ADAMS T	2,000.00	NON INT BEAR CAS
FO 01132160	07/15/2014	KAZEEM, HAFEEZ A	15.00	CASH BOND REF-OF
FO 01132161	07/15/2014	KIM, CAROLINE YOUNG	500.00	NON INT BEAR CAS

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FO 01132162	07/15/2014	MEADE, JOEL KENROY	200.00	CASH BOND REF-OF
FO 01132163	07/15/2014	PAREDES, YAJAIRA EGUIA	500.00	NON INT BEAR CAS
FO 01132164	07/15/2014	PARROTT, JUDGE MIKE	170.00	NON INT BEAR CAS
FO 01132165	07/15/2014	PEREZ, EDWIN FRANCISCO	600.00	CASH BOND REF-OF
FO 01132166	07/15/2014	REYNOLDS, VICKY	500.00	NON INT BEAR CAS
FO 01132167	07/15/2014	SCHLAUCH, DAVID LYNN	400.00	CASH BOND REF-OF
FO 01132168	07/15/2014	SINCLAIR, DAVAUGH N	900.00	NON INT BEAR CAS
FO 01132169	07/15/2014	STOREY, KYLE DARREN	500.00	NON INT BEAR CAS
FO 01132170	07/15/2014	ZELAYA, MILAGRO	200.00	NON INT BEAR CAS
FO 01132171	07/15/2014	ZEPEDA, MARILI	1,000.00	NON INT BEAR CAS
FO 01132172	07/15/2014	ADAMS, RICHARD NOEL	1.00	REFUNDS-OFFICER'
FO 01132173	07/15/2014	ANGELLE, MARY	2.00	REFUNDS-OFFICER'
FO 01132174	07/15/2014	BELCHER ROBINSON, MELISSA	2.00	REFUNDS-OFFICER'
FO 01132175	07/15/2014	BOND, ROBERT	1.00	REFUNDS-OFFICER'
FO 01132176	07/15/2014	CASSANOVA, AJAMU	3,399.67	JUDGEMENTS PAY
FO 01132177	07/15/2014	COMPLETE REALTY PROPERTY MANAG	25.39	JUDGEMENTS PAY
FO 01132178	07/15/2014	COOK, CHARLOTTE	5.00	REFUNDS-OFFICER'
FO 01132179	07/15/2014	DAILY COURT REVIEW	1,050.00	JUDGEMENTS PAY
FO 01132180	07/15/2014	DAVIS, BRENDA	2.00	REFUNDS-OFFICER'
FO 01132181	07/15/2014	DAWKINS, ROBERT	2.00	REFUNDS-OFFICER'
FO 01132182	07/15/2014	DICKINSON, KALA	2.00	REFUNDS-OFFICER'
FO 01132183	07/15/2014	DRAME, MAHAMAT	5,163.73	JUDGEMENTS PAY
FO 01132184	07/15/2014	EGAN ROYALTY	4.20	REFUNDS-OFFICER'
FO 01132185	07/15/2014	GEASLIN, JEANNETTE	14.00	REFUNDS-OFFICER'
FO 01132186	07/15/2014	GUNN, DAVID C	1.00	REFUNDS-OFFICER'
FO 01132187	07/15/2014	JACKSON, SASCHA	975.50	JUDGEMENTS PAY
FO 01132188	07/15/2014	KEANE	5.00	REFUNDS-OFFICER'
FO 01132189	07/15/2014	LAKES OF ELDRIDGE NORTH COMMUN	2,659.08	JUDGEMENTS PAY
FO 01132190	07/15/2014	MENCHAN, SHAHARA	2.00	REFUNDS-OFFICER'
FO 01132191	07/15/2014	MOBILE MECHANIC	35.43	JUDGEMENTS PAY
FO 01132192	07/15/2014	NORTHERN TRUST BANK	1.72	REFUNDS-OFFICER'
FO 01132193	07/15/2014	PEREIRA, GUADALUPE	3,073.53	JUDGEMENTS PAY
FO 01132194	07/15/2014	ROBERTS, MIRANDA	22.00	REFUNDS-OFFICER'
FO 01132195	07/15/2014	SIMM ASSOCIATES	5.00	REFUNDS-OFFICER'
FO 01132196	07/15/2014	SNOOKS, DANIEL J	6.00	REFUNDS-OFFICER'
FO 01132197	07/15/2014	STANART, STAN	2,415.00	COLL FOR CTY CLK
FO 01132198	07/15/2014	TARBET, VICKI	1.00	REFUNDS-OFFICER'
FO 01132199	07/15/2014	UNIVERSITY FOUNTAINS	21,675.13	JUDGEMENTS PAY
FO 01132200	07/15/2014	VALENTI, JOSEPH	2.00	REFUNDS-OFFICER'
FO 01132201	07/15/2014	COLEMAN, DEMARCUS D	53.21	CASH BOND REF-OF
FO 01132202	07/15/2014	FRIEDMAN, THEODORE Q	252.77	CASH BOND REF-OF
FO 01132203	07/15/2014	HUYNL, HIEP	125.01	CASH BOND REF-OF
FO 01132204	07/15/2014	JUSTICE COURT PCT 5 PL 1	4,669.01	CASH BOND REF-OF
FO 01132205	07/16/2014	BOWEN, ANN E	1,000.00	JUDGEMENTS PAY
FO 01132206	07/16/2014	BRAUCHLE, KRISTEN	35.00	COLL FOR CTY CLK
FO 01132207	07/16/2014	CAMDEN PARK HOMEOWNERS ASSOC	40.00	JUDGEMENTS PAY
FO 01132208	07/16/2014	CITY OF HOUSTON LIEN	1,151.32	JUDGEMENTS PAY
FO 01132209	07/16/2014	DAILY COURT REVIEW	4,550.00	JUDGEMENTS PAY
FO 01132210	07/16/2014	GELB, JEFFREY	1,000.00	JUDGEMENTS PAY
FO 01132211	07/16/2014	HAMILTON, KELLI	210.00	JUDGEMENTS PAY
FO 01132212	07/16/2014	HARMOUCHE, HOURIEH	0.59	JUDGEMENTS PAY
FO 01132213	07/16/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01132214	07/16/2014	HARRIS COUNTY DISTRICT CLERK	713.00	JUDGEMENTS PAY
FO 01132215	07/16/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01132216	07/16/2014	HARRIS COUNTY DISTRICT CLERK	693.00	JUDGEMENTS PAY
FO 01132217	07/16/2014	HARRIS COUNTY DISTRICT CLERK	683.00	JUDGEMENTS PAY

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FO 01132218	07/16/2014	HARRIS COUNTY DISTRICT CLERK	2,877.20	JUDGEMENTS PAY
FO 01132219	07/16/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01132220	07/16/2014	HARRIS COUNTY DISTRICT CLERK	3,879.21	JUDGEMENTS PAY
FO 01132221	07/16/2014	HARRIS COUNTY DISTRICT CLERK	616.00	JUDGEMENTS PAY
FO 01132222	07/16/2014	HARRIS COUNTY DISTRICT CLERK	13,355.05	JUDGEMENTS PAY
FO 01132223	07/16/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01132224	07/16/2014	HARRIS COUNTY TAX ASSESSOR AND	14,102.68	JUDGEMENTS PAY
FO 01132225	07/16/2014	HARRIS COUNTY TAX ASSESSOR AND	13,842.80	JUDGEMENTS PAY
FO 01132226	07/16/2014	HARRIS COUNTY TAX ASSESSOR AND	2,849.79	JUDGEMENTS PAY
FO 01132227	07/16/2014	HARRIS COUNTY TAX ASSESSOR AND	7,039.95	JUDGEMENTS PAY
FO 01132228	07/16/2014	HARRIS COUNTY	569.00	JUDGEMENTS PAY
FO 01132229	07/16/2014	HARRIS COUNTY	2,987.00	JUDGEMENTS PAY
FO 01132230	07/16/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01132231	07/16/2014	HARRIS COUNTY	3,377.00	JUDGEMENTS PAY
FO 01132232	07/16/2014	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01132233	07/16/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01132234	07/16/2014	HARRIS COUNTY	4,927.00	JUDGEMENTS PAY
FO 01132235	07/16/2014	HARRIS COUNTY	2,450.00	JUDGEMENTS PAY
FO 01132236	07/16/2014	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01132237	07/16/2014	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01132238	07/16/2014	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01132239	07/16/2014	HARRIS COUNTY	4,050.00	JUDGEMENTS PAY
FO 01132240	07/16/2014	HARRIS COUNTY	3,550.00	JUDGEMENTS PAY
FO 01132241	07/16/2014	HARRIS COUNTY	25,550.00	JUDGEMENTS PAY
FO 01132242	07/16/2014	LINEBARGER GOGGAN BLAIR & SAMP	3,620.00	JUDGEMENTS PAY
FO 01132243	07/16/2014	PHARIA	4,091.00	JUDGEMENTS PAY
FO 01132244	07/16/2014	STANART, STAN	859.00	COLL FOR CTY CLK
FO 01132245	07/16/2014	WONG, ANNI WANG	50.00	JUDGEMENTS PAY
FO 01132246	07/16/2014	OROURKE, NGOC MY	500.00	NON INT BEAR CAS
FO 01132247	07/17/2014	AVIGNON HOLDING LLC	1,000.00	JUDGEMENTS PAY
FO 01132248	07/17/2014	BARKERS RIDGE HOMEOWNERS ASSOC	7,593.24	JUDGEMENTS PAY
FO 01132249	07/17/2014	BELLAIRE WEST COMMUNITY IMPROV	3,987.59	JUDGEMENTS PAY
FO 01132250	07/17/2014	BELLEVUE, JAMES	4,232.70	REFUNDS-OFFICER'
FO 01132251	07/17/2014	BOATES, SCOTT K	1,000.00	JUDGEMENTS PAY
FO 01132252	07/17/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01132253	07/17/2014	BRAUCHLE, KRISTEN	210.00	JUDGEMENTS PAY
FO 01132254	07/17/2014	BUSH, SHANTRICE	1,000.00	JUDGEMENTS PAY
FO 01132255	07/17/2014	BUSTOS, MICHAEL A	3,505.28	JUDGEMENTS PAY
FO 01132256	07/17/2014	CITY OF HOUSTON LIEN	2,629.77	JUDGEMENTS PAY
FO 01132257	07/17/2014	CITY OF HOUSTON LIEN	1,244.14	JUDGEMENTS PAY
FO 01132258	07/17/2014	CITY OF HOUSTON LIEN	718.57	JUDGEMENTS PAY
FO 01132259	07/17/2014	CITY OF HOUSTON LIEN	2,272.88	JUDGEMENTS PAY
FO 01132260	07/17/2014	COMPATICO	975.50	JUDGEMENTS PAY
FO 01132261	07/17/2014	CURTIS, CASEY M	311.44	JUDGEMENTS PAY
FO 01132262	07/17/2014	DAILY COURT REVIEW	6,200.00	JUDGEMENTS PAY
FO 01132263	07/17/2014	DEEP SOUTH SURPLUS	6,925.50	JUDGEMENTS PAY
FO 01132264	07/17/2014	DINISCO, BENNI ROSE	3,583.13	JUDGEMENTS PAY
FO 01132265	07/17/2014	FEATHERSTON, WILLIAM S	1,000.00	JUDGEMENTS PAY
FO 01132266	07/17/2014	FOX, JAMES J	28.37	JUDGEMENTS PAY
FO 01132267	07/17/2014	FREEDOM ELECTRONICS	51,186.91	JUDGEMENTS PAY
FO 01132268	07/17/2014	GAI IRA	50.00	JUDGEMENTS PAY
FO 01132269	07/17/2014	HAMILTON, KELLI	262.50	JUDGEMENTS PAY
FO 01132270	07/17/2014	HARDAWAY, JEFFREY B	1,091.83	JUDGEMENTS PAY
FO 01132271	07/17/2014	HARRIS CNTY DIST CLERK CRIMINA	530.00	COLL FOR DC-COST
FO 01132272	07/17/2014	HARRIS COUNTY DISTRICT CLERK	36,414.59	JUDGEMENTS PAY
FO 01132273	07/17/2014	HARRIS COUNTY DISTRICT CLERK	62,918.22	JUDGEMENTS PAY

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FO 01132274	07/17/2014	HARRIS COUNTY DISTRICT CLERK	677.00	JUDGEMENTS PAY
FO 01132275	07/17/2014	HARRIS COUNTY DISTRICT CLERK	853.00	JUDGEMENTS PAY
FO 01132276	07/17/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01132277	07/17/2014	HARRIS COUNTY DISTRICT CLERK	685.00	JUDGEMENTS PAY
FO 01132278	07/17/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01132279	07/17/2014	HARRIS COUNTY DISTRICT CLERK	499.00	JUDGEMENTS PAY
FO 01132280	07/17/2014	HARRIS COUNTY DISTRICT CLERK	746.00	JUDGEMENTS PAY
FO 01132281	07/17/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01132282	07/17/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01132283	07/17/2014	HARRIS COUNTY DISTRICT CLERK	762.00	JUDGEMENTS PAY
FO 01132284	07/17/2014	HARRIS COUNTY DISTRICT CLERK	330.00	JUDGEMENTS PAY
FO 01132285	07/17/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01132286	07/17/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01132287	07/17/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01132288	07/17/2014	HARRIS COUNTY DISTRICT CLERK	17,479.52	JUDGEMENTS PAY
FO 01132289	07/17/2014	HARRIS COUNTY DISTRICT CLERK	640.00	JUDGEMENTS PAY
FO 01132290	07/17/2014	HARRIS COUNTY DISTRICT CLERK	12,677.02	JUDGEMENTS PAY
FO 01132291	07/17/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01132292	07/17/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01132293	07/17/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01132294	07/17/2014	HARRIS COUNTY DISTRICT CLERK	915.00	JUDGEMENTS PAY
FO 01132295	07/17/2014	HARRIS COUNTY JUSTICE COURTS C	239.00	JUDGEMENTS PAY
FO 01132296	07/17/2014	HARRIS COUNTY JUSTICE COURTS C	239.00	JUDGEMENTS PAY
FO 01132297	07/17/2014	HARRIS COUNTY JUSTICE COURTS C	539.00	JUDGEMENTS PAY
FO 01132298	07/17/2014	HARRIS COUNTY MUD NO 162	1,074.79	JUDGEMENTS PAY
FO 01132299	07/17/2014	HARRIS COUNTY TAX ASSESSOR AND	12,000.00	JUDGEMENTS PAY
FO 01132300	07/17/2014	HARRIS COUNTY TAX ASSESSOR AND	25,896.40	JUDGEMENTS PAY
FO 01132301	07/17/2014	HARRIS COUNTY TAX ASSESSOR AND	15,643.78	JUDGEMENTS PAY
FO 01132302	07/17/2014	HARRIS COUNTY TAX ASSESSOR AND	11,625.86	JUDGEMENTS PAY
FO 01132303	07/17/2014	HARRIS COUNTY TAX ASSESSOR AND	1,950.00	JUDGEMENTS PAY
FO 01132304	07/17/2014	HARRIS COUNTY TAX ASSESSOR AND	6,624.92	JUDGEMENTS PAY
FO 01132305	07/17/2014	HARRIS COUNTY TAX ASSESSOR AND	3,269.10	JUDGEMENTS PAY
FO 01132306	07/17/2014	HARRIS COUNTY TAX ASSESSOR AND	2,043.96	JUDGEMENTS PAY
FO 01132307	07/17/2014	HARRIS COUNTY TAX ASSESSOR AND	5,358.66	JUDGEMENTS PAY
FO 01132308	07/17/2014	HARRIS COUNTY TAX ASSESSOR AND	9,180.48	JUDGEMENTS PAY
FO 01132309	07/17/2014	HARRIS COUNTY TAX ASSESSOR AND	4,449.41	JUDGEMENTS PAY
FO 01132310	07/17/2014	HARRIS COUNTY TAX ASSESSOR AND	3,180.75	JUDGEMENTS PAY
FO 01132311	07/17/2014	HARRIS COUNTY	7,670.00	JUDGEMENTS PAY
FO 01132312	07/17/2014	HARRIS COUNTY	2,408.50	JUDGEMENTS PAY
FO 01132313	07/17/2014	HARRIS COUNTY	237.00	JUDGEMENTS PAY
FO 01132314	07/17/2014	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01132315	07/17/2014	HARRIS COUNTY	969.00	JUDGEMENTS PAY
FO 01132316	07/17/2014	HARRIS COUNTY	3,500.00	JUDGEMENTS PAY
FO 01132317	07/17/2014	HARRIS COUNTY	16,875.41	JUDGEMENTS PAY
FO 01132318	07/17/2014	HEARST NEWSPAPERS	1,965.50	JUDGEMENTS PAY
FO 01132319	07/17/2014	HUNTERS PARK COMMUNITY ASSOC	8,229.56	JUDGEMENTS PAY
FO 01132320	07/17/2014	KLEMM, JEFFREY J	3,600.00	JUDGEMENTS PAY
FO 01132321	07/17/2014	KNIGHT MCLEARY, PRICILLA	36.34	JUDGEMENTS PAY
FO 01132322	07/17/2014	LAKESHORE COMMUNITY ASSOC INC	1,151.00	JUDGEMENTS PAY
FO 01132323	07/17/2014	LANTZ, PEGGY J	1,000.00	JUDGEMENTS PAY
FO 01132324	07/17/2014	LINEBARGER GOGGAN BLAIR & SAMP	7,304.00	JUDGEMENTS PAY
FO 01132326	07/17/2014	LOPEZ, JOSE	820.00	JUDGEMENTS PAY
FO 01132327	07/17/2014	MISSION BEND HOMEOWNER ASSOC	3,013.00	JUDGEMENTS PAY
FO 01132328	07/17/2014	MOORE, CURTIS A	17,556.37	JUDGEMENTS PAY
FO 01132329	07/17/2014	NAJEEBE, HADRAT	500.00	JUDGEMENTS PAY
FO 01132330	07/17/2014	OKOCHIA, SUNNY E	4,143.41	JUDGEMENTS PAY

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FO 01132331	07/17/2014	PEOPLE TRUST FEDERAL	3,549.50	JUDGEMENTS PAY
FO 01132332	07/17/2014	RAINTREE VILLAGE HOMEOWNERS AS	1,913.50	JUDGEMENTS PAY
FO 01132333	07/17/2014	RAMIREZ, GUADALUPE	1,256.25	FAMILY TDFPS OUT
FO 01132334	07/17/2014	RAMIREZ, PAMELA	4.04	JUDGEMENTS PAY
FO 01132335	07/17/2014	REISMAN, SEAN	11.37	JUDGEMENTS PAY
FO 01132336	07/17/2014	SAMZY AUTO	9.00	JUDGEMENTS PAY
FO 01132337	07/17/2014	SOUTHWESTERN PAINT CO	5,930.50	JUDGEMENTS PAY
FO 01132338	07/17/2014	STACY, CHRIS	35.00	JUDGEMENTS PAY
FO 01132339	07/17/2014	STANART, STAN	2,295.00	COLL FOR CTY CLK
FO 01132340	07/17/2014	STOW, MARY	6,871.32	REFUNDS-OFFICER'
FO 01132341	07/17/2014	SULLIVAN, MIKE	1,680.05	REFUNDS-OFFICER'
FO 01132342	07/17/2014	THE HOUSTONIAN HOTEL CLUB & SP	4,271.11	JUDGEMENTS PAY
FO 01132343	07/17/2014	TOMPKINS, GEORGE	3,700.00	JUDGEMENTS PAY
FO 01132344	07/17/2014	TROUTMAN, CHRISTOPHER	37.76	JUDGEMENTS PAY
FO 01132345	07/17/2014	VILLAGES OF BEAR CREEK HOMEOWN	5,625.72	JUDGEMENTS PAY
FO 01132346	07/17/2014	WESTFIELD HOMEOWNERS ASSOCIATI	1,874.63	JUDGEMENTS PAY
FO 01132347	07/17/2014	AVILA, AMERICA	100.00	CASH BOND REF-OF
FO 01132348	07/17/2014	BAKER, LATONIA	1,000.00	CASH BOND REF-OF
FO 01132349	07/17/2014	BARRON, MICHAEL ANTONIO	600.00	CASH BOND REF-OF
FO 01132350	07/17/2014	BOULDEN, ARMANDA L	400.00	CASH BOND REF-OF
FO 01132351	07/17/2014	BURKE, SHANNON LYNN	200.00	CASH BOND REF-OF
FO 01132352	07/17/2014	BURTON, ARTHUR L	400.00	CASH BOND REF-OF
FO 01132353	07/17/2014	CARRANZA, WENDY M	200.00	CASH BOND REF-OF
FO 01132354	07/17/2014	CASTELLANOS, CARLOS O	500.00	CASH BOND REF-OF
FO 01132355	07/17/2014	CASTOR, TRAVIS G	200.00	CASH BOND REF-OF
FO 01132356	07/17/2014	DARLEY, ADAM DOUGLAS	500.00	CASH BOND REF-OF
FO 01132357	07/17/2014	EDWARDS, STANLEY L	800.00	CASH BOND REF-OF
FO 01132358	07/17/2014	FARCIERT, MARISOL	100.00	CASH BOND REF-OF
FO 01132359	07/17/2014	GARCIA, RAY	200.00	CASH BOND REF-OF
FO 01132360	07/17/2014	GOMEZ, KELLY P	200.00	CASH BOND REF-OF
FO 01132361	07/17/2014	GONZALEZ CRUZ, VICTOR	500.00	CASH BOND REF-OF
FO 01132362	07/17/2014	HARRIS COUNTY DOMESTIC RELATIO	1,075.00	NON INT BEAR CAS
FO 01132363	07/17/2014	HERNANDEZ, JUAN RODRIGUEZ	500.00	CASH BOND REF-OF
FO 01132364	07/17/2014	HINOJOSA, IRIS G	200.00	CASH BOND REF-OF
FO 01132365	07/17/2014	HUMAYUN, VASIF A	200.00	CASH BOND REF-OF
FO 01132366	07/17/2014	HUTCHISON, KEVIN J	200.00	CASH BOND REF-OF
FO 01132367	07/17/2014	JANSSEN, LITA PATRICIA	40.00	CASH BOND REF-OF
FO 01132368	07/17/2014	JOHNSON, CHRISTOPHER	500.00	CASH BOND REF-OF
FO 01132369	07/17/2014	JONES, SHARON A	400.00	CASH BOND REF-OF
FO 01132370	07/17/2014	KING, JARRED C	400.00	CASH BOND REF-OF
FO 01132371	07/17/2014	LEWIS, ELLIOTT STANLEY	200.00	CASH BOND REF-OF
FO 01132372	07/17/2014	MATTHEWS, KIM VAN	500.00	CASH BOND REF-OF
FO 01132373	07/17/2014	MEDINA, JOSE LUIS	500.00	CASH BOND REF-OF
FO 01132374	07/17/2014	MILHOLLIN, ROBERT THOMAS	500.00	CASH BOND REF-OF
FO 01132375	07/17/2014	MITCHELL, TIARA M	400.00	CASH BOND REF-OF
FO 01132376	07/17/2014	MORALES, HECTOR E	200.00	CASH BOND REF-OF
FO 01132377	07/17/2014	MURRAY, CATELYN C	200.00	CASH BOND REF-OF
FO 01132378	07/17/2014	NASH, RICHMOND	200.00	CASH BOND REF-OF
FO 01132379	07/17/2014	NGUYEN, LINDA XUAN	500.00	CASH BOND REF-OF
FO 01132380	07/17/2014	NGUYEN, NHAN T	1,000.00	CASH BOND REF-OF
FO 01132381	07/17/2014	OLUNDEGUN, ADETOKUNBO AKANO	632.00	CASH BOND REF-OF
FO 01132382	07/17/2014	PARADA, ANA	100.00	CASH BOND REF-OF
FO 01132383	07/17/2014	PHAN, KIM T	200.00	CASH BOND REF-OF
FO 01132384	07/17/2014	RAMIREZ, JUAN LUIS	500.00	CASH BOND REF-OF
FO 01132385	07/17/2014	REMMERS, TAMARA ELAINE	400.00	CASH BOND REF-OF
FO 01132386	07/17/2014	REYES, JOSE DONALDO	500.00	CASH BOND REF-OF

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FO 01132387	07/17/2014	RICHARDSON, ROBIN M	600.00	CASH BOND REF-OF
FO 01132388	07/17/2014	RITH, SAM	7,000.00	CASH BOND REF-OF
FO 01132389	07/17/2014	SALAZAR, JEANPOUL R AVILA	230.00	CASH BOND REF-OF
FO 01132390	07/17/2014	SHAH, SAIMARA I	136.90	CASH BOND REF-OF
FO 01132391	07/17/2014	SHIRALI, PARISSA TARISE	500.00	CASH BOND REF-OF
FO 01132392	07/17/2014	SIMMONS, WESLEY D	500.00	CASH BOND REF-OF
FO 01132393	07/17/2014	SUAREZ, HOMERO	500.00	CASH BOND REF-OF
FO 01132394	07/17/2014	TAPIA, JANET	200.00	CASH BOND REF-OF
FO 01132395	07/17/2014	TEXAS CHILD SUPPORT DISBURSEME	700.00	NON INT BEAR CAS
FO 01132396	07/17/2014	TRINH, XUAN DIEM	500.00	CASH BOND REF-OF
FO 01132397	07/17/2014	WILLIAMS, MASON ANTHONY	100.00	CASH BOND REF-OF
FO 01132398	07/17/2014	YOSEPH, THOMAS	90.00	CASH BOND REF-OF
FO 01132399	07/22/2014	ALEXANDER, SHANTRICE BUSH	1,500.00	JUDGEMENTS PAY
FO 01132400	07/22/2014	ALIEF ISD	427.00	JUDGEMENTS PAY
FO 01132401	07/22/2014	ALIEF ISD	98.34	DUE TO OTHER UNI
FO 01132402	07/22/2014	ARRAYO, ENRIQUE	50.00	JUDGEMENTS PAY
FO 01132403	07/22/2014	BARCENAS, JACQUELINE ORTIZ	5.00	REFUNDS-OFFICER'
FO 01132404	07/22/2014	BAUM, LAURA JANE	9.25	JUDGEMENTS PAY
FO 01132405	07/22/2014	BAWDEN, DAN	25.00	REFUNDS-OFFICER'
FO 01132406	07/22/2014	BENTLEY, JOHN RUSSEL	50.00	REFUNDS-OFFICER'
FO 01132407	07/22/2014	BERRY GROUP	9.24	JUDGEMENTS PAY
FO 01132408	07/22/2014	BRAUCHLE, KRISTEN	175.00	JUDGEMENTS PAY
FO 01132409	07/22/2014	BROWN, BELINDA C	25.00	REFUNDS-OFFICER'
FO 01132410	07/22/2014	BROWN, JOHNATHAN M	128.10	REFUNDS-OFFICER'
FO 01132411	07/22/2014	CERVANTES, ENRIQUE I	70.00	REFUNDS-OFFICER'
FO 01132412	07/22/2014	CREEKSTONE COMMUNITY ASSOC INC	2,306.89	JUDGEMENTS PAY
FO 01132413	07/22/2014	CYPRESS FAIRBANKS ISD	632.41	THWARTING FEE
FO 01132414	07/22/2014	DAILY COURT REVIEW	6,150.00	JUDGEMENTS PAY
FO 01132415	07/22/2014	DAVIDS POOL & SPAS	622.31	JUDGEMENTS PAY
FO 01132416	07/22/2014	DAY, JEREMI R	10.00	REFUNDS-OFFICER'
FO 01132417	07/22/2014	DISTRICT ATTORNEYS OFFICE	50.00	COLL/DA HOT CK D
FO 01132418	07/22/2014	DIXON, REGINA	378.00	JUDGEMENTS PAY
FO 01132419	07/22/2014	DRY MORE COMPANY	1,739.00	JUDGEMENTS PAY
FO 01132420	07/22/2014	EDWARDS, CAMERON L	50.00	REFUNDS-OFFICER'
FO 01132421	07/22/2014	ELY, ERIC	294.70	JUDGEMENTS PAY
FO 01132422	07/22/2014	EMMONS, TIMI DIANE	27,846.05	JUDGEMENTS PAY
FO 01132423	07/22/2014	ESPINOZA, ANGEL GONZALEZ	150.00	REFUNDS-OFFICER'
FO 01132424	07/22/2014	FALLON, RAQUEL SARA	7,900.00	JUDGEMENTS PAY
FO 01132425	07/22/2014	FEATHERSTON, WILLIAM S	1,000.00	JUDGEMENTS PAY
FO 01132426	07/22/2014	FERGUSON, CHRISTOPHER S	125.00	REFUNDS-OFFICER'
FO 01132427	07/22/2014	FLORES, ALFRED	1,000.00	JUDGEMENTS PAY
FO 01132428	07/22/2014	FORSYTH TRUCK LINES	36,383.39	JUDGEMENTS PAY
FO 01132429	07/22/2014	GIBSON, MARGARET A	5.00	REFUNDS-OFFICER'
FO 01132430	07/22/2014	GLENCAIRN COMMUNITY IMPROVEMEN	4,581.00	JUDGEMENTS PAY
FO 01132431	07/22/2014	GULABAIN, ABOUD	79.00	REFUNDS-OFFICER'
FO 01132432	07/22/2014	HAMILTON, KELLI	175.00	JUDGEMENTS PAY
FO 01132433	07/22/2014	HARRIS CNTY DIST CLERK CRIMINA	155.10	COLL FOR DC-COST
FO 01132434	07/22/2014	HARRIS COUNTY DISTRICT CLERK	40.00	JUDGEMENTS PAY
FO 01132435	07/22/2014	HARRIS COUNTY DISTRICT CLERK	802.00	JUDGEMENTS PAY
FO 01132436	07/22/2014	HARRIS COUNTY DISTRICT CLERK	792.00	JUDGEMENTS PAY
FO 01132437	07/22/2014	HARRIS COUNTY DISTRICT CLERK	689.00	JUDGEMENTS PAY
FO 01132438	07/22/2014	HARRIS COUNTY DISTRICT CLERK	700.00	JUDGEMENTS PAY
FO 01132439	07/22/2014	HARRIS COUNTY DISTRICT CLERK	855.00	JUDGEMENTS PAY
FO 01132440	07/22/2014	HARRIS COUNTY DISTRICT CLERK	1,419.00	JUDGEMENTS PAY
FO 01132441	07/22/2014	HARRIS COUNTY DISTRICT CLERK	824.00	JUDGEMENTS PAY
FO 01132442	07/22/2014	HARRIS COUNTY DISTRICT CLERK	816.00	JUDGEMENTS PAY

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FO 01132443	07/22/2014	HARRIS COUNTY DISTRICT CLERK	645.00	JUDGEMENTS PAY
FO 01132444	07/22/2014	HARRIS COUNTY DISTRICT CLERK	807.00	JUDGEMENTS PAY
FO 01132445	07/22/2014	HARRIS COUNTY DISTRICT CLERK	21,932.83	JUDGEMENTS PAY
FO 01132446	07/22/2014	HARRIS COUNTY DISTRICT CLERK	910.00	JUDGEMENTS PAY
FO 01132447	07/22/2014	HARRIS COUNTY DISTRICT CLERK	11,328.67	JUDGEMENTS PAY
FO 01132448	07/22/2014	HARRIS COUNTY DISTRICT CLERK	758.00	JUDGEMENTS PAY
FO 01132449	07/22/2014	HARRIS COUNTY DISTRICT CLERK	658.00	JUDGEMENTS PAY
FO 01132450	07/22/2014	HARRIS COUNTY DISTRICT CLERK	658.00	JUDGEMENTS PAY
FO 01132451	07/22/2014	HARRIS COUNTY DISTRICT ATTORNE	355.22	COLL/DA HOT CK D
FO 01132452	07/22/2014	HARRIS COUNTY TAX ASSESSOR AND	3,902.17	JUDGEMENTS PAY
FO 01132453	07/22/2014	HARRIS COUNTY TAX ASSESSOR AND	6,433.33	JUDGEMENTS PAY
FO 01132454	07/22/2014	HARRIS COUNTY	43,343.00	JUDGEMENTS PAY
FO 01132455	07/22/2014	HARRIS COUNTY	6,086.00	JUDGEMENTS PAY
FO 01132456	07/22/2014	HARRIS COUNTY	5,135.00	JUDGEMENTS PAY
FO 01132457	07/22/2014	HARRIS COUNTY	1,201.00	JUDGEMENTS PAY
FO 01132458	07/22/2014	HARRIS COUNTY	4,398.00	JUDGEMENTS PAY
FO 01132459	07/22/2014	HARRIS COUNTY	700.00	JUDGEMENTS PAY
FO 01132460	07/22/2014	HARRIS COUNTY	2,438.31	JUDGEMENTS PAY
FO 01132461	07/22/2014	HARRIS COUNTY	1,600.00	JUDGEMENTS PAY
FO 01132462	07/22/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01132463	07/22/2014	HARRIS COUNTY	1,300.00	JUDGEMENTS PAY
FO 01132464	07/22/2014	HARRIS COUNTY	25,000.00	JUDGEMENTS PAY
FO 01132465	07/22/2014	HARRIS COUNTY	3,800.00	JUDGEMENTS PAY
FO 01132466	07/22/2014	HARRIS COUNTY	3,300.00	JUDGEMENTS PAY
FO 01132467	07/22/2014	HARRIS COUNTY	2,101.53	JUDGEMENTS PAY
FO 01132468	07/22/2014	HARRIS COUNTY	2,258.00	JUDGEMENTS PAY
FO 01132469	07/22/2014	HARRIS COUNTY	15,354.98	JUDGEMENTS PAY
FO 01132470	07/22/2014	HARRIS COUNTY	2,674.72	JUDGEMENTS PAY
FO 01132471	07/22/2014	HC ADULT PROBATION	652.72	DWI-EVALUATION F
FO 01132472	07/22/2014	HUBBARD, CHRISTOPHER E	1.00	REFUNDS-OFFICER'
FO 01132473	07/22/2014	HUFFMAN ISD	7,705.00	JUDGEMENTS PAY
FO 01132474	07/22/2014	HUNT, DWAYNE	15.00	REFUNDS-OFFICER'
FO 01132475	07/22/2014	HUNT, LAURA	1,400.00	JUDGEMENTS PAY
FO 01132476	07/22/2014	KATY ISD POLICE DEPT	191.76	DUE TO OTHER UNI
FO 01132477	07/22/2014	KONTAR KOUSULTANTS	35.00	JUDGEMENTS PAY
FO 01132478	07/22/2014	LANDRUM, MICHAEL	35.00	JUDGEMENTS PAY
FO 01132479	07/22/2014	LARA, RICARDO VADILLO	70.00	REFUNDS-OFFICER'
FO 01132480	07/22/2014	LE, TUAN ANH	15.00	REFUNDS-OFFICER'
FO 01132481	07/22/2014	LINEBARGER GOGGAN BLAIR & SAMP	6,345.00	JUDGEMENTS PAY
FO 01132482	07/22/2014	LINEBARGER GOGGAN BLAIR & SAMP	2,709.57	JP LAW FIRM REFE
FO 01132483	07/22/2014	LINEBARGER GOGGAN BLAIR & SAMP	2,458.80	REFERRAL COL FEE
FO 01132484	07/22/2014	LINEBARGER LAW FIRM	10,346.79	JP LAW FIRM REFE
FO 01132485	07/22/2014	MCHENRY, BETTY	1.69	JUDGEMENTS PAY
FO 01132486	07/22/2014	MCKNIGHT, TROY DOUGLAS	1.00	REFUNDS-OFFICER'
FO 01132487	07/22/2014	MCPECK, ALEXIS MARIE	5.00	REFUNDS-OFFICER'
FO 01132488	07/22/2014	MEREDITH, RICHARD	1,800.86	JUDGEMENTS PAY
FO 01132489	07/22/2014	MISSION BEND HOMEOWNER ASSOC	1,543.00	JUDGEMENTS PAY
FO 01132490	07/22/2014	MURRAH, CHRISTOPHER MARK	70.00	REFUNDS-OFFICER'
FO 01132491	07/22/2014	NEW LEAF TOWNHOUSES HOMEOWNER	373.00	JUDGEMENTS PAY
FO 01132492	07/22/2014	NITZSCHE, CINDY	32.50	REFUNDS-OFFICER'
FO 01132493	07/22/2014	OLSON, MICHEL DAVID	850.00	JUDGEMENTS PAY
FO 01132494	07/22/2014	OLVERA CRUZ, MARCO A	10.00	REFUNDS-OFFICER'
FO 01132495	07/22/2014	OMNI BASE SERVICES OF TEXAS	1,259.00	TRAF LAW FAIL AP
FO 01132496	07/22/2014	PIERRE, J GOODWILLE	1,000.00	JUDGEMENTS PAY
FO 01132497	07/22/2014	REISMAN, SEAN	6.00	JUDGEMENTS PAY
FO 01132498	07/22/2014	REYES, HIPOLITO	220.00	REFUNDS-OFFICER'

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FO 01132499	07/22/2014	RODRIGUEZ, NARCISO RIOS	220.00	REFUNDS-OFFICER'
FO 01132500	07/22/2014	SCHUTZA, JERRY L	10,306.23	REFUNDS-OFFICER'
FO 01132501	07/22/2014	SEVILLA, RAUL ALEXANDER	30.00	REFUNDS-OFFICER'
FO 01132502	07/22/2014	SNYDER, BRIAN	70.00	REFUNDS-OFFICER'
FO 01132503	07/22/2014	SOUTH BRIAR COMMUNITY ASSOCIAT	6,934.95	JUDGEMENTS PAY
FO 01132504	07/22/2014	SPRING BRANCH ISD POLICE DEPT	18.47	DUE TO OTHER UNI
FO 01132505	07/22/2014	SPRING BRANCH ISD	771.00	THWARTING FEE
FO 01132506	07/22/2014	STANART, STAN	5,690.00	COLL FOR CTY CLK
FO 01132507	07/22/2014	STOW, MARY	1,066.10	REFUNDS-OFFICER'
FO 01132508	07/22/2014	STOW, MARY	24,156.43	REFUNDS-OFFICER'
FO 01132509	07/22/2014	STOW, MARY	1,066.10	REFUNDS-OFFICER'
FO 01132510	07/22/2014	STOW, MARY	1,066.10	REFUNDS-OFFICER'
FO 01132511	07/22/2014	TEXAS COMMISSION ON ENVIRONMEN	6,694.85	FINE-WATER POLLU
FO 01132512	07/22/2014	TEXAS PARKS AND WILDLIFE	165.75	T P & W FINES
FO 01132513	07/22/2014	TEXAS PARKS AND WILDLIFE	458.19	FINE-PARK & WILD
FO 01132514	07/22/2014	UNIV OF HOUSTON DOWNTOWN POLIC	45.00	DUE TO OTHER UNI
FO 01132515	07/22/2014	WADE, MICHAEL D	6.00	REFUNDS-OFFICER'
FO 01132516	07/22/2014	WALLACE, TARA	7.00	REFUNDS-OFFICER'
FO 01132517	07/22/2014	WELLINGTON PARK TOWNHOMES ASSC	1,347.00	JUDGEMENTS PAY
FO 01132518	07/22/2014	WEST, MICHAEL D	750.00	JUDGEMENTS PAY
FO 01132519	07/22/2014	WHITE, TOMMY	70.00	REFUNDS-OFFICER'
FO 01132520	07/22/2014	AKINDELE, AKINTAYO	500.00	NON INT BEAR CAS
FO 01132521	07/22/2014	ALDANA, JOSE	500.00	NON INT BEAR CAS
FO 01132522	07/22/2014	ALI, AMJAD	200.00	CASH BOND REF-OF
FO 01132523	07/22/2014	ALKAABI, RANIAH	500.00	NON INT BEAR CAS
FO 01132524	07/22/2014	ALSUWAIDI, AHMED	500.00	NON INT BEAR CAS
FO 01132525	07/22/2014	ALVAREZ, ALEJANDRO	500.00	NON INT BEAR CAS
FO 01132526	07/22/2014	AQEELI, RAMI	500.00	NON INT BEAR CAS
FO 01132527	07/22/2014	AQUINO, JOSE JOHNATHAN	500.00	NON INT BEAR CAS
FO 01132528	07/22/2014	ARANA, PAULINO	500.00	NON INT BEAR CAS
FO 01132529	07/22/2014	BARNETT, CATLIN CONNER	1,000.00	NON INT BEAR CAS
FO 01132530	07/22/2014	BEALE, SAMUEL CHARLES	200.00	CASH BOND REF-OF
FO 01132531	07/22/2014	BEATTY, JERROD LLOYD	1,000.00	NON INT BEAR CAS
FO 01132532	07/22/2014	BIN ZAHID, MOHAMMAD	500.00	NON INT BEAR CAS
FO 01132533	07/22/2014	BURUCA, LUCIO A	500.00	NON INT BEAR CAS
FO 01132534	07/22/2014	BYRNE, JAMES JOHN	500.00	NON INT BEAR CAS
FO 01132535	07/22/2014	CANTU, NORMA DAVILA	200.00	CASH BOND REF-OF
FO 01132536	07/22/2014	CARVALLO VICENTE, JOSELITO	1,000.00	NON INT BEAR CAS
FO 01132537	07/22/2014	CASTELLANO, DAVID	500.00	NON INT BEAR CAS
FO 01132538	07/22/2014	CHAU, JENNIFER KIM	200.00	CASH BOND REF-OF
FO 01132539	07/22/2014	CORDERO, ANTHONY	500.00	NON INT BEAR CAS
FO 01132540	07/22/2014	CORDOVA, MARIA GUADALUPE	500.00	NON INT BEAR CAS
FO 01132541	07/22/2014	CROSS, NICKOLAS JAMES	1,000.00	NON INT BEAR CAS
FO 01132542	07/22/2014	CRUZ, CARLOS JOSE	1,500.00	NON INT BEAR CAS
FO 01132543	07/22/2014	CUSTEAD, SUSAN ELIZABETH	500.00	NON INT BEAR CAS
FO 01132544	07/22/2014	EDERY, CHLOE SARAH	500.00	NON INT BEAR CAS
FO 01132545	07/22/2014	EL DAW, ABDELRAHIM DOKA	2,000.00	NON INT BEAR CAS
FO 01132546	07/22/2014	ELALIM, YOUSIF A	2,000.00	NON INT BEAR CAS
FO 01132547	07/22/2014	ESTRADA, YULKIA M	500.00	NON INT BEAR CAS
FO 01132548	07/22/2014	FARLEY, SALLY THOMPSON	500.00	NON INT BEAR CAS
FO 01132549	07/22/2014	GARCIA, VICTOR A	500.00	NON INT BEAR CAS
FO 01132550	07/22/2014	GARCILAZO, JOSEFINA	4,000.00	NON INT BEAR CAS
FO 01132551	07/22/2014	GRACE, JAMIE	2,000.00	NON INT BEAR CAS
FO 01132552	07/22/2014	GREGORY, BRANDON	5,000.00	NON INT BEAR CAS
FO 01132553	07/22/2014	HAIKAL, FATIMA	1,000.00	NON INT BEAR CAS
FO 01132554	07/22/2014	HAMUDULU, WINSTONE	500.00	NON INT BEAR CAS

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FO 01132555	07/22/2014	HARMON, RACHEL AMY	500.00	NON INT BEAR CAS
FO 01132556	07/22/2014	HARRISON, RICKY DEE	500.00	NON INT BEAR CAS
FO 01132557	07/22/2014	HAVINS, BLAKE HAMILTON	1,000.00	NON INT BEAR CAS
FO 01132558	07/22/2014	HO, QUOC TONG	500.00	NON INT BEAR CAS
FO 01132559	07/22/2014	HORVATH, STEVEN	500.00	NON INT BEAR CAS
FO 01132560	07/22/2014	HUGHEY, JOHN SCOTT	500.00	NON INT BEAR CAS
FO 01132561	07/22/2014	LAND, JANENE KALIE	500.00	NON INT BEAR CAS
FO 01132562	07/22/2014	LE, CHAU BAO	1,000.00	NON INT BEAR CAS
FO 01132563	07/22/2014	LOPEZ, JULIAN CARLOS BARRANCO	200.00	CASH BOND REF-OF
FO 01132564	07/22/2014	MCMAHON, ALESIA D	5,000.00	NON INT BEAR CAS
FO 01132565	07/22/2014	MEJIA, MARLEN	5,000.00	NON INT BEAR CAS
FO 01132566	07/22/2014	METZ, ADAM	400.00	NON INT BEAR CAS
FO 01132567	07/22/2014	MILLER, BRENT ANDERSON	500.00	NON INT BEAR CAS
FO 01132568	07/22/2014	MORENO, MARLA SELENA	1,000.00	NON INT BEAR CAS
FO 01132569	07/22/2014	MORFIN, DEYANIRA B	200.00	CASH BOND REF-OF
FO 01132570	07/22/2014	OSORTO, FRANKLIN	500.00	NON INT BEAR CAS
FO 01132571	07/22/2014	PACHLOO, IMTIYAZ AHMAD	2,000.00	NON INT BEAR CAS
FO 01132572	07/22/2014	PALACIOS JUAREZ, URIXIE	2,000.00	NON INT BEAR CAS
FO 01132573	07/22/2014	PARKER, STEWART TODD	500.00	NON INT BEAR CAS
FO 01132574	07/22/2014	PATEL, DEVANG S	1,000.00	NON INT BEAR CAS
FO 01132575	07/22/2014	PEREZ, YESENIA	500.00	NON INT BEAR CAS
FO 01132576	07/22/2014	RAMIREZ HERNANDEZ, MARCO	500.00	NON INT BEAR CAS
FO 01132577	07/22/2014	RAMIREZ, BETSY LILI	1,000.00	NON INT BEAR CAS
FO 01132578	07/22/2014	RANDHAWA, SUKHVINDER	500.00	NON INT BEAR CAS
FO 01132579	07/22/2014	REYES, BISMAR	1,500.00	NON INT BEAR CAS
FO 01132580	07/22/2014	RIDDICK, JANSU	500.00	NON INT BEAR CAS
FO 01132581	07/22/2014	ROJAS, RAFAEL ROCA	500.00	NON INT BEAR CAS
FO 01132582	07/22/2014	ROYSE, TYLER CARTER	5,000.00	NON INT BEAR CAS
FO 01132583	07/22/2014	RUONAVAARA, LINDA F	1,000.00	NON INT BEAR CAS
FO 01132584	07/22/2014	SALAS RODRIGUEZ, ALBERTO	1,000.00	NON INT BEAR CAS
FO 01132585	07/22/2014	SALEEM, TALIB HUSSAIN	1,500.00	NON INT BEAR CAS
FO 01132586	07/22/2014	SALGADO, ROLANDO FINA	2,000.00	NON INT BEAR CAS
FO 01132587	07/22/2014	SANZO, CHARLES ANDREW	200.00	NON INT BEAR CAS
FO 01132588	07/22/2014	SHRODE, CHERYL JEAN	1,000.00	CASH BOND REF-OF
FO 01132589	07/22/2014	SMITH, MELODY RUTH	500.00	NON INT BEAR CAS
FO 01132590	07/22/2014	TAYLOR, MEREDITH KARL	5,000.00	NON INT BEAR CAS
FO 01132591	07/22/2014	TELLEZ, MARILU	500.00	NON INT BEAR CAS
FO 01132592	07/22/2014	TEXAS CHILD SUPPORT DISBURSEME	500.00	NON INT BEAR CAS
FO 01132593	07/22/2014	THOMAS, NYKEYHAH NICHEL	500.00	NON INT BEAR CAS
FO 01132594	07/22/2014	TOMON, TRACY	2,500.00	NON INT BEAR CAS
FO 01132595	07/22/2014	TOUCHSTONE, RICHARD EARL	2,500.00	NON INT BEAR CAS
FO 01132596	07/22/2014	VELAZQUEZ ORTEGA, MARIA	500.00	NON INT BEAR CAS
FO 01132597	07/22/2014	VERNON, BRANDON DENEIL	500.00	NON INT BEAR CAS
FO 01132598	07/22/2014	WATKINS, MATTHEW CLARK	200.00	CASH BOND REF-OF
FO 01132599	07/22/2014	WILLBANKS, RYAN PIERCE	500.00	NON INT BEAR CAS
FO 01132600	07/22/2014	WILLIAMS, COLLEEN ODONNELL	500.00	NON INT BEAR CAS
FO 01132601	07/22/2014	WOODS, BRENTLEY J	200.00	CASH BOND REF-OF
FO 01132602	07/22/2014	ZHAO, SHURONG	500.00	NON INT BEAR CAS
FO 01132603	07/23/2014	AJPACAJA TIZOL, OSCAR A	14.00	REFUNDS-OFFICER'
FO 01132604	07/23/2014	BARRERA, ERICK TABOR	2.00	REFUNDS-OFFICER'
FO 01132605	07/23/2014	BROOKS, JAMES CORNEILUS	1.00	REFUNDS-OFFICER'
FO 01132606	07/23/2014	BUTTON EDELSON, DANIEL	29.00	REFUNDS-OFFICER'
FO 01132607	07/23/2014	CAITLYN, MARSH	17.00	REFUNDS-OFFICER'
FO 01132608	07/23/2014	CANTU, CHRISTIAN ALPHONSO	1.00	REFUNDS-OFFICER'
FO 01132609	07/23/2014	CASTILLO CORRO, JUAN CARL	8.00	REFUNDS-OFFICER'
FO 01132610	07/23/2014	CAZARES, MANUEL FLORES	5.00	REFUNDS-OFFICER'

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FO 01132611	07/23/2014	CHARLES, MORCEL JAVAR	1.00	REFUNDS-OFFICER'
FO 01132612	07/23/2014	CIMAROLLI, LEIGH RYAN	3.00	REFUNDS-OFFICER'
FO 01132613	07/23/2014	COOPER, TERRY DANIELLE	1.00	REFUNDS-OFFICER'
FO 01132614	07/23/2014	COYLE, SHANE HAROLD	4.00	REFUNDS-OFFICER'
FO 01132615	07/23/2014	DAILY COURT REVIEW	2,725.00	JUDGEMENTS PAY
FO 01132616	07/23/2014	DAVIDSON, SHANE PHILLIP	35.50	REFUNDS-OFFICER'
FO 01132617	07/23/2014	DEER PARK ISD	2,911.00	THWARTING FEE
FO 01132618	07/23/2014	DELEON, CARMEN	33.50	REFUNDS-OFFICER'
FO 01132619	07/23/2014	DIAZ, ROBERT	2.00	REFUNDS-OFFICER'
FO 01132620	07/23/2014	DISTRICT ATTORNEYS OFFICE	10.00	COLL/DA HOT CK D
FO 01132621	07/23/2014	ELDER, CHRISTOPHER LEONAR	4.00	REFUNDS-OFFICER'
FO 01132622	07/23/2014	ELLIS, DERRICK DONALD	3.00	REFUNDS-OFFICER'
FO 01132623	07/23/2014	ENGLISH, MARLEY	1.00	REFUNDS-OFFICER'
FO 01132624	07/23/2014	ENRIQUEZ, MARCOS	1.00	REFUNDS-OFFICER'
FO 01132625	07/23/2014	ESPINOSA, ALICIA	6.00	REFUNDS-OFFICER'
FO 01132626	07/23/2014	FIGUEROA, MAYELA RACHEL	5.00	REFUNDS-OFFICER'
FO 01132627	07/23/2014	FLORES, VALENTE	8.00	REFUNDS-OFFICER'
FO 01132628	07/23/2014	FORD, VICTORIA ROSIA	100.00	REFUNDS-OFFICER'
FO 01132629	07/23/2014	FRENCH, JO ANNETTE	50.00	REFUNDS-OFFICER'
FO 01132630	07/23/2014	GARFIAS, ANDRES	2.00	REFUNDS-OFFICER'
FO 01132631	07/23/2014	GATICA, MARCO ANTONIO	1.00	REFUNDS-OFFICER'
FO 01132632	07/23/2014	GOMEZ REYES, JOSE ANGEL	26.00	REFUNDS-OFFICER'
FO 01132633	07/23/2014	GORDON, VIVIAN JOYCE	4.00	REFUNDS-OFFICER'
FO 01132634	07/23/2014	GRIFFIN, MICHELLE D	25.00	REFUNDS-OFFICER'
FO 01132635	07/23/2014	GUERRA, NOE	8.00	REFUNDS-OFFICER'
FO 01132636	07/23/2014	GUERRERO, KARINA	6.00	REFUNDS-OFFICER'
FO 01132637	07/23/2014	HAMAKER, NATHALIE	25.00	REFUNDS-OFFICER'
FO 01132638	07/23/2014	HARRIS COUNTY AND OR HC ESD 48	7,995.57	JUDGEMENTS PAY
FO 01132639	07/23/2014	HARRIS COUNTY DISTRICT CLERK	727.00	JUDGEMENTS PAY
FO 01132640	07/23/2014	HARRIS COUNTY DISTRICT CLERK	890.00	JUDGEMENTS PAY
FO 01132641	07/23/2014	HARRIS COUNTY	13,483.00	JUDGEMENTS PAY
FO 01132642	07/23/2014	HERNANDEZ, MELESIO D	6.00	REFUNDS-OFFICER'
FO 01132643	07/23/2014	HERNANDEZ, ROBERT	2.00	REFUNDS-OFFICER'
FO 01132644	07/23/2014	HOLCOMB, PATSY	2.00	REFUNDS-OFFICER'
FO 01132645	07/23/2014	HRYSZKO, TED	1.00	REFUNDS-OFFICER'
FO 01132646	07/23/2014	IRIQUOI, PRICE	2.00	REFUNDS-OFFICER'
FO 01132647	07/23/2014	LA PORTE ISD	2,020.50	THWARTING FEE
FO 01132648	07/23/2014	LINEBARGER GOGGAN BLAIR & SAMP	615.00	JUDGEMENTS PAY
FO 01132649	07/23/2014	LINEBARGER GOGGAN BLAIR & SAMP	2,202.00	JP LAW FIRM REFE
FO 01132650	07/23/2014	MANICOM, EDWARD WILLIAM I	2.00	REFUNDS-OFFICER'
FO 01132651	07/23/2014	MARTE, ALBER RAMON	21.00	REFUNDS-OFFICER'
FO 01132652	07/23/2014	MASON CREEK U D	1,017.93	JUDGEMENTS PAY
FO 01132653	07/23/2014	MCBRIDE, JAMIE	0.50	REFUNDS-OFFICER'
FO 01132654	07/23/2014	MCCOLLOUGH, CAMERSON	1.00	REFUNDS-OFFICER'
FO 01132655	07/23/2014	MCCOMBS, JAKE	13.01	REFUNDS-OFFICER'
FO 01132656	07/23/2014	MEJIA, YOSSELYN	25.00	REFUNDS-OFFICER'
FO 01132657	07/23/2014	MONTERRUBIO, CRYSTAL	6.00	REFUNDS-OFFICER'
FO 01132658	07/23/2014	MORENO, ZACHARY NOEL	4.00	REFUNDS-OFFICER'
FO 01132659	07/23/2014	NIXON, JEFFERY LAWRENCE	8.00	REFUNDS-OFFICER'
FO 01132660	07/23/2014	PALACIOS, ALBERTO	96.00	REFUNDS-OFFICER'
FO 01132661	07/23/2014	PASADENA ISD	7,923.50	THWARTING FEE
FO 01132662	07/23/2014	PERDUE BRANDON ET AL	72,250.00	JUDGEMENTS PAY
FO 01132663	07/23/2014	PEREZ, CHRISTIAN EVERARDO	2.00	REFUNDS-OFFICER'
FO 01132664	07/23/2014	PUENTE, ELIER	2.00	REFUNDS-OFFICER'
FO 01132665	07/23/2014	RENTERIA, CISTO	5.00	REFUNDS-OFFICER'
FO 01132666	07/23/2014	ROCHA, NICOLAS	22.00	REFUNDS-OFFICER'

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FO 01132667	07/23/2014	RODRIGUEZ, PERLA	2.00	REFUNDS-OFFICER'
FO 01132668	07/23/2014	RUBIO, TRENTON	2.00	REFUNDS-OFFICER'
FO 01132669	07/23/2014	SAN JACINTO COLLEGE POLICE DEP	10.00	DUE TO OTHER UNI
FO 01132670	07/23/2014	SANCHEZ, ALFONSO	1.00	REFUNDS-OFFICER'
FO 01132671	07/23/2014	SANCHEZ, JOSE	47.00	REFUNDS-OFFICER'
FO 01132672	07/23/2014	STACY, CHRIS	45.00	JUDGEMENTS PAY
FO 01132673	07/23/2014	TEXAS PARKS AND WILDLIFE	768.39	T P & W FINES
FO 01132674	07/23/2014	TRAHAN, JUSTIN	12.00	REFUNDS-OFFICER'
FO 01132675	07/23/2014	TREJO, OSCAR	23.00	REFUNDS-OFFICER'
FO 01132676	07/23/2014	WEAVER, RHONDA JOYCE	1.00	REFUNDS-OFFICER'
FO 01132677	07/23/2014	WILLIAMS, PATRICIA FAY	35.00	REFUNDS-OFFICER'
FO 01132678	07/23/2014	ADAMS, CAROLE E	200.00	CASH BOND REF-OF
FO 01132679	07/23/2014	AFONJA, ADESOJI RILWAN	1,000.00	NON INT BEAR CAS
FO 01132680	07/23/2014	AHMAD, AMIN HUSSEIN	200.00	CASH BOND REF-OF
FO 01132681	07/23/2014	GARNETT, RYAN P	200.00	CASH BOND REF-OF
FO 01132682	07/23/2014	GRAY, STEFANIE RENEE	430.00	CASH BOND REF-OF
FO 01132683	07/23/2014	RITTER, CLINTON	1,000.00	NON INT BEAR CAS
FO 01132684	07/23/2014	RIVERA, NANCY AGUILAR	200.00	NON INT BEAR CAS
FO 01132685	07/23/2014	YUEN, CHI	1,000.00	NON INT BEAR CAS
FO 01132686	07/24/2014	ALDINE ISD	3,364.51	JUDGEMENTS PAY
FO 01132687	07/24/2014	ALEXANDER, FRANCES HADEN	80.00	REFUNDS-OFFICER'
FO 01132688	07/24/2014	BIGHAM, BRETT L	25,519.31	REFUNDS-OFFICER'
FO 01132689	07/24/2014	BRADSHAW, KENNETH RAY	30.00	REFUNDS-OFFICER'
FO 01132690	07/24/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01132691	07/24/2014	CAMDEN PARK HOMEOWNERS ASSOC	2,417.05	JUDGEMENTS PAY
FO 01132692	07/24/2014	CRANBROOK PROPERTY OWNERS ASSO	3,038.97	JUDGEMENTS PAY
FO 01132693	07/24/2014	CY FAIR ISD	4,547.04	JUDGEMENTS PAY
FO 01132694	07/24/2014	CY FAIR ISD	5,467.96	JUDGEMENTS PAY
FO 01132695	07/24/2014	CY FAIR ISD	5,424.01	JUDGEMENTS PAY
FO 01132696	07/24/2014	CY FAIR ISD	2,981.68	JUDGEMENTS PAY
FO 01132697	07/24/2014	DAILY COURT REVIEW	1,750.00	JUDGEMENTS PAY
FO 01132698	07/24/2014	DISTRICT ATTORNEY 5903	11.55	COLL/DA HOT CK D
FO 01132699	07/24/2014	GALENA PARK ISD	1,135.09	THWARTING FEE
FO 01132700	07/24/2014	GALENA PARK ISD	700.37	REFUNDS-OFFICER'
FO 01132701	07/24/2014	GARIBAY, JAVIER AZEEL	20.00	REFUNDS-OFFICER'
FO 01132702	07/24/2014	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01132703	07/24/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01132704	07/24/2014	HARRIS COUNTY DISTRICT CLERK	841.00	JUDGEMENTS PAY
FO 01132705	07/24/2014	HARRIS COUNTY DISTRICT CLERK	649.00	JUDGEMENTS PAY
FO 01132706	07/24/2014	HARRIS COUNTY DISTRICT CLERK	695.00	JUDGEMENTS PAY
FO 01132707	07/24/2014	HARRIS COUNTY DISTRICT CLERK	768.00	JUDGEMENTS PAY
FO 01132708	07/24/2014	HARRIS COUNTY DISTRICT ATTORNE	413.23	COLL/DA HOT CK D
FO 01132709	07/24/2014	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01132710	07/24/2014	HARRIS COUNTY	3,175.36	JUDGEMENTS PAY
FO 01132711	07/24/2014	HARRIS COUNTY	1,489.00	JUDGEMENTS PAY
FO 01132712	07/24/2014	HARRIS COUNTY	250.00	JUDGEMENTS PAY
FO 01132713	07/24/2014	HARRIS COUNTY	11,000.00	JUDGEMENTS PAY
FO 01132714	07/24/2014	HARRIS COUNTY	19,000.00	JUDGEMENTS PAY
FO 01132715	07/24/2014	HARRIS COUNTY	1,663.00	JUDGEMENTS PAY
FO 01132716	07/24/2014	HARRIS COUNTY	3,200.00	JUDGEMENTS PAY
FO 01132717	07/24/2014	HARRIS COUNTY	2,010.00	JUDGEMENTS PAY
FO 01132718	07/24/2014	HARRIS COUNTY	3,100.00	JUDGEMENTS PAY
FO 01132719	07/24/2014	HARRIS COUNTY	5,600.00	JUDGEMENTS PAY
FO 01132720	07/24/2014	HARRIS COUNTY	16,600.00	JUDGEMENTS PAY
FO 01132721	07/24/2014	HARRIS COUNTY	2,769.20	JUDGEMENTS PAY
FO 01132722	07/24/2014	HARRIS COUNTY	3,400.00	JUDGEMENTS PAY

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FO 01132723	07/24/2014	HARRIS COUNTY	2,438.34	JUDGEMENTS PAY
FO 01132724	07/24/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01132725	07/24/2014	HARRIS COUNTY	3,800.00	JUDGEMENTS PAY
FO 01132726	07/24/2014	HARRIS COUNTY	2,600.00	JUDGEMENTS PAY
FO 01132727	07/24/2014	HARRIS COUNTY	2,400.00	JUDGEMENTS PAY
FO 01132728	07/24/2014	HARRIS COUNTY	1,250.00	JUDGEMENTS PAY
FO 01132729	07/24/2014	HARRIS COUNTY	3,304.40	JUDGEMENTS PAY
FO 01132730	07/24/2014	HARRIS COUNTY	1,777.09	JUDGEMENTS PAY
FO 01132731	07/24/2014	HIGHPOINT ISD EAST CAMPUS	105.00	THWARTING FEE
FO 01132732	07/24/2014	HUFFMAN ISD	219.00	THWARTING FEE
FO 01132733	07/24/2014	HUMBLE ISD POLICE DEPARTMENT	815.47	DUE TO OTHER UNI
FO 01132734	07/24/2014	HUMBLE ISD	125.23	THWARTING FEE
FO 01132735	07/24/2014	LAURENCE, MICHAEL PETER	6.13	JUDGEMENTS PAY
FO 01132736	07/24/2014	LINEBARGER GOGGAN BLAIR & SAMP	1,245.00	JUDGEMENTS PAY
FO 01132737	07/24/2014	LINEBARGER GOGGAN BLAIR & SAMP	1,792.97	JP LAW FIRM REFE
FO 01132738	07/24/2014	LINEBARGER GOGGAN BLAIR & SAMP	2,191.22	JP LAW FIRM REFE
FO 01132739	07/24/2014	MARSHALL, KENNETH	4,524.08	JUDGEMENTS PAY
FO 01132740	07/24/2014	MCHENRY, BETTY	1.66	JUDGEMENTS PAY
FO 01132741	07/24/2014	MERENDINO, JAKE CLYDE	35.00	REFUNDS-OFFICER'
FO 01132742	07/24/2014	NORTH FOREST ISD	5.00	DUE TO OTHER UNI
FO 01132743	07/24/2014	OMNI BASE SERVICES OF TEXAS	384.00	TRAF LAW FAIL AP
FO 01132744	07/24/2014	PARSINO REALTY INVESTMENTS	11.00	JUDGEMENTS PAY
FO 01132745	07/24/2014	PARSINO REALTY INVESTMENTS	17.00	JUDGEMENTS PAY
FO 01132746	07/24/2014	PARSINO REALTY INVESTMENTS	10.00	JUDGEMENTS PAY
FO 01132747	07/24/2014	PARSINO REALTY INVESTMENTS	230.80	JUDGEMENTS PAY
FO 01132748	07/24/2014	PEREZ, MARINO	9.00	REFUNDS-OFFICER'
FO 01132749	07/24/2014	PEREZ, SCARLETT	2,000.00	JUDGEMENTS PAY
FO 01132750	07/24/2014	SAN JACINTO COLLEGE DISTRICT	1.73	DUE TO OTHER UNI
FO 01132751	07/24/2014	SAN JACINTO COMMUNITY COLLEGE	72.15	REFUNDS-OFFICER'
FO 01132752	07/24/2014	SHELDON ISD	117.49	THWARTING FEE
FO 01132753	07/24/2014	SLOVACEK, HOOVER	70.00	REFUNDS-OFFICER'
FO 01132754	07/24/2014	SSN INVESTMENTS	10,100.00	JUDGEMENTS PAY
FO 01132755	07/24/2014	SULLIVAN, MIKE	531.51	REFUNDS-OFFICER'
FO 01132756	07/24/2014	TEXAS PARKS AND WILDLIFE	19.51	T P & W FINES
FO 01132757	07/24/2014	TEXAS PARKS AND WILDLIFE	83.30	T P & W BOAT FEE
FO 01132758	07/24/2014	UNIV OF HOUSTON DOWNTOWN POLIC	45.00	DUE TO OTHER UNI
FO 01132759	07/24/2014	WILLIS, LINDA	5,398.89	JUDGEMENTS PAY
FO 01132760	07/24/2014	ALBAUGH, STANLEY L	200.00	CASH BOND REF-OF
FO 01132761	07/24/2014	ANDERSON, JEREMY P	500.00	CASH BOND REF-OF
FO 01132762	07/24/2014	BORUNDA, JENNIFER ELISE	200.00	CASH BOND REF-OF
FO 01132763	07/24/2014	BUITRAGO ROMERO, JOAQUIN F	200.00	CASH BOND REF-OF
FO 01132764	07/24/2014	CANTU, ANGEL E	200.00	CASH BOND REF-OF
FO 01132765	07/24/2014	DONALDSON, TANJA	200.00	CASH BOND REF-OF
FO 01132766	07/24/2014	ELECHI, MARIA CHIZOBA	300.00	CASH BOND REF-OF
FO 01132767	07/24/2014	GIL, OSCAR ALBERTO	130.30	CASH BOND REF-OF
FO 01132768	07/24/2014	GONZALEZ, MIGUEL A	200.00	CASH BOND REF-OF
FO 01132769	07/24/2014	HARRIS, KASIL RENEE	200.00	CASH BOND REF-OF
FO 01132770	07/24/2014	HAYDEN, PATRICIA	200.00	CASH BOND REF-OF
FO 01132771	07/24/2014	HINOJOSA, NATELY G	200.00	CASH BOND REF-OF
FO 01132772	07/24/2014	KAPOSTA, JULIAN KYLE	200.00	CASH BOND REF-OF
FO 01132773	07/24/2014	LARA, SERGIO	200.00	CASH BOND REF-OF
FO 01132774	07/24/2014	MARTINEZ, LORENZO G	1,000.00	CASH BOND REF-OF
FO 01132775	07/24/2014	PATRONELLA, JUDGE DAVID M	69.70	CASH BOND REF-OF
FO 01132776	07/24/2014	PEREZ, CLAUDIA	200.00	CASH BOND REF-OF
FO 01132777	07/24/2014	SALDANA, DIEGO RAMIRO	200.00	CASH BOND REF-OF
FO 01132778	07/24/2014	SANABRIA, JOSE D	200.00	CASH BOND REF-OF

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FO 01132779	07/25/2014	ALDINE ISD	2,811.30	JUDGEMENTS PAY
FO 01132780	07/25/2014	ALDINE ISD	3,023.10	JUDGEMENTS PAY
FO 01132781	07/25/2014	ALIEF ISD THWARTING	668.61	THWARTING FEE
FO 01132782	07/25/2014	ALIEF ISD	10.00	DUE TO OTHER UNI
FO 01132783	07/25/2014	AVIGNON HOLDING LLC	64.86	JUDGEMENTS PAY
FO 01132784	07/25/2014	BLACKWELL, JAMES	4,122.00	JUDGEMENTS PAY
FO 01132785	07/25/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01132786	07/25/2014	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01132787	07/25/2014	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01132788	07/25/2014	CAVITT, RAYMOND LEE	257.50	JUDGEMENTS PAY
FO 01132789	07/25/2014	CHANNELVIEW ISD	30,000.00	JUDGEMENTS PAY
FO 01132790	07/25/2014	CITY OF BAYTOWN	4,354.23	JUDGEMENTS PAY
FO 01132791	07/25/2014	CITY OF BAYTOWN	2,915.59	JUDGEMENTS PAY
FO 01132792	07/25/2014	CITY OF BAYTOWN	820.59	JUDGEMENTS PAY
FO 01132793	07/25/2014	CITY OF HOUSTON L A R A	2,200.00	JUDGEMENTS PAY
FO 01132794	07/25/2014	CITY OF HOUSTON LIEN	3,206.96	JUDGEMENTS PAY
FO 01132795	07/25/2014	CROSBY ISD	11,552.41	JUDGEMENTS PAY
FO 01132796	07/25/2014	CY FAIR ISD	1,107.67	JUDGEMENTS PAY
FO 01132797	07/25/2014	CY FAIR ISD	10,678.19	JUDGEMENTS PAY
FO 01132798	07/25/2014	DAILY COURT REVIEW	5,625.00	JUDGEMENTS PAY
FO 01132799	07/25/2014	DISTRICT ATTORNEYS OFFICE	75.00	COLL/DA HOT CK D
FO 01132800	07/25/2014	FLORES, CARLOS A	10.00	REFUNDS-OFFICER'
FO 01132801	07/25/2014	GALENA PARK ISD	8,325.95	JUDGEMENTS PAY
FO 01132802	07/25/2014	GALENA PARK ISD	8,944.39	JUDGEMENTS PAY
FO 01132803	07/25/2014	GONZALEZ, CELESTINO	0.28	JUDGEMENTS PAY
FO 01132804	07/25/2014	GOOD, TRACY D	1,000.00	JUDGEMENTS PAY
FO 01132805	07/25/2014	GOOSE CREEK CISD	8,963.48	JUDGEMENTS PAY
FO 01132806	07/25/2014	GOOSE CREEK CISD	6,473.84	JUDGEMENTS PAY
FO 01132807	07/25/2014	GOOSE CREEK CISD	1,895.26	JUDGEMENTS PAY
FO 01132808	07/25/2014	GOOSE CREEK CISD	1,793.33	JUDGEMENTS PAY
FO 01132809	07/25/2014	HAMILTON, KELLI	140.00	JUDGEMENTS PAY
FO 01132810	07/25/2014	HARRIS COUNTY DISTRICT CLERK	855.00	JUDGEMENTS PAY
FO 01132811	07/25/2014	HARRIS COUNTY DISTRICT CLERK	821.00	JUDGEMENTS PAY
FO 01132812	07/25/2014	HARRIS COUNTY DISTRICT CLERK	770.00	JUDGEMENTS PAY
FO 01132813	07/25/2014	HARRIS COUNTY DISTRICT CLERK	8,905.35	JUDGEMENTS PAY
FO 01132814	07/25/2014	HARRIS COUNTY DISTRICT CLERK	736.00	JUDGEMENTS PAY
FO 01132815	07/25/2014	HARRIS COUNTY DISTRICT CLERK	677.00	JUDGEMENTS PAY
FO 01132816	07/25/2014	HARRIS COUNTY DISTRICT CLERK	949.00	JUDGEMENTS PAY
FO 01132817	07/25/2014	HARRIS COUNTY DISTRICT CLERK	1,520.50	JUDGEMENTS PAY
FO 01132818	07/25/2014	HARRIS COUNTY DISTRICT CLERK	768.00	JUDGEMENTS PAY
FO 01132819	07/25/2014	HARRIS COUNTY DISTRICT CLERK	838.00	JUDGEMENTS PAY
FO 01132820	07/25/2014	HARRIS COUNTY DISTRICT CLERK	957.25	JUDGEMENTS PAY
FO 01132821	07/25/2014	HARRIS COUNTY DISTRICT CLERK	600.00	JUDGEMENTS PAY
FO 01132822	07/25/2014	HARRIS COUNTY DISTRICT CLERK	11,343.42	JUDGEMENTS PAY
FO 01132823	07/25/2014	HARRIS COUNTY DISTRICT CLERK	3,836.14	JUDGEMENTS PAY
FO 01132824	07/25/2014	HARRIS COUNTY DISTRICT CLERK	649.00	JUDGEMENTS PAY
FO 01132825	07/25/2014	HARRIS COUNTY DISTRICT CLERK	855.00	JUDGEMENTS PAY
FO 01132826	07/25/2014	HARRIS COUNTY DISTRICT CLERK	53,228.50	JUDGEMENTS PAY
FO 01132827	07/25/2014	HARRIS COUNTY DISTRICT CLERK	145,014.02	JUDGEMENTS PAY
FO 01132828	07/25/2014	HARRIS COUNTY DISTRICT CLERK	3,027.00	JUDGEMENTS PAY
FO 01132829	07/25/2014	HARRIS COUNTY DISTRICT CLERK	1,201.00	JUDGEMENTS PAY
FO 01132830	07/25/2014	HARRIS COUNTY DISTRICT CLERK	6,853.29	JUDGEMENTS PAY
FO 01132831	07/25/2014	HARRIS COUNTY DISTRICT CLERK	1,434.00	JUDGEMENTS PAY
FO 01132832	07/25/2014	HARRIS COUNTY DISTRICT CLERK	12,814.03	JUDGEMENTS PAY
FO 01132833	07/25/2014	HARRIS COUNTY DISTRICT CLERK	923.00	JUDGEMENTS PAY
FO 01132834	07/25/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY

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FO 01132835	07/25/2014	HARRIS COUNTY DISTRICT CLERK	8,499.88	JUDGEMENTS PAY
FO 01132836	07/25/2014	HARRIS COUNTY DISTRICT CLERK	716.00	JUDGEMENTS PAY
FO 01132837	07/25/2014	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01132838	07/25/2014	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01132839	07/25/2014	HARRIS COUNTY DISTRICT CLERK	5,586.51	JUDGEMENTS PAY
FO 01132840	07/25/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01132841	07/25/2014	HARRIS COUNTY FWSD NO 51	1,751.65	JUDGEMENTS PAY
FO 01132842	07/25/2014	HARRIS COUNTY MUD NO 391	8,517.36	JUDGEMENTS PAY
FO 01132843	07/25/2014	HARRIS COUNTY TAX ASSESSOR AND	3,102.35	JUDGEMENTS PAY
FO 01132844	07/25/2014	HARRIS COUNTY TAX ASSESSOR AND	3,743.21	JUDGEMENTS PAY
FO 01132845	07/25/2014	HARRIS COUNTY TAX ASSESSOR AND	3,638.84	JUDGEMENTS PAY
FO 01132846	07/25/2014	HARRIS COUNTY TAX ASSESSOR AND	483.40	JUDGEMENTS PAY
FO 01132847	07/25/2014	HARRIS COUNTY TAX ASSESSOR AND	1,931.40	JUDGEMENTS PAY
FO 01132848	07/25/2014	HARRIS COUNTY TAX ASSESSOR AND	6,852.90	JUDGEMENTS PAY
FO 01132849	07/25/2014	HARRIS COUNTY TAX ASSESSOR AND	8,729.59	JUDGEMENTS PAY
FO 01132850	07/25/2014	HARRIS COUNTY TAX ASSESSOR AND	5,485.40	JUDGEMENTS PAY
FO 01132851	07/25/2014	HARRIS COUNTY TAX ASSESSOR AND	4,378.86	JUDGEMENTS PAY
FO 01132852	07/25/2014	HARRIS COUNTY TAX ASSESSOR AND	11,978.16	JUDGEMENTS PAY
FO 01132853	07/25/2014	HARRIS COUNTY TAX ASSESSOR AND	2,979.39	JUDGEMENTS PAY
FO 01132854	07/25/2014	HARRIS COUNTY	1,960.00	JUDGEMENTS PAY
FO 01132855	07/25/2014	HARRIS COUNTY	2,047.68	JUDGEMENTS PAY
FO 01132856	07/25/2014	HARRIS COUNTY	44,806.78	JUDGEMENTS PAY
FO 01132857	07/25/2014	HARRIS COUNTY	1,200.00	JUDGEMENTS PAY
FO 01132858	07/25/2014	HARRIS COUNTY	250.00	JUDGEMENTS PAY
FO 01132859	07/25/2014	HARRIS COUNTY	927.00	JUDGEMENTS PAY
FO 01132860	07/25/2014	HARRIS COUNTY	14,776.00	JUDGEMENTS PAY
FO 01132861	07/25/2014	HARRIS COUNTY	6,454.00	JUDGEMENTS PAY
FO 01132862	07/25/2014	HARRIS COUNTY	35,002.00	JUDGEMENTS PAY
FO 01132863	07/25/2014	HARRIS COUNTY	470.33	JUDGEMENTS PAY
FO 01132864	07/25/2014	HARRIS COUNTY	4,397.29	JUDGEMENTS PAY
FO 01132865	07/25/2014	HC WCID NO 36	2,528.17	JUDGEMENTS PAY
FO 01132866	07/25/2014	HOUSTON ISD THWARTING	1,006.00	THWARTING FEE
FO 01132867	07/25/2014	JIMENEZ, MIGUEL A	10.00	JUDGEMENTS PAY
FO 01132868	07/25/2014	JIN INVESTMENTS	3,500.00	JUDGEMENTS PAY
FO 01132869	07/25/2014	KATY ISD THWARTING	384.49	THWARTING FEE
FO 01132870	07/25/2014	KLEIN ISD	74,765.45	JUDGEMENTS PAY
FO 01132871	07/25/2014	KUBIAK, HEATHER	1,000.00	JUDGEMENTS PAY
FO 01132872	07/25/2014	LANTZ, PEGGY J	1,000.00	JUDGEMENTS PAY
FO 01132873	07/25/2014	LEDBETTER, FALISA L	10.00	REFUNDS-OFFICER'
FO 01132874	07/25/2014	LINEBARGER GOGGAN BLAIR & SAMP	5,930.00	JUDGEMENTS PAY
FO 01132875	07/25/2014	LINEBARGER GOGGAN BLAIR & SAMP	5,513.64	JP LAW FIRM REFE
FO 01132876	07/25/2014	MAHONEY, PATRICK D	1,000.00	JUDGEMENTS PAY
FO 01132877	07/25/2014	MENORAH	6.16	JUDGEMENTS PAY
FO 01132878	07/25/2014	METRO POLICE DEPARTMENT	20.00	DUE TO OTHER UNI
FO 01132879	07/25/2014	MIDLAND FUNDING LLC	4,125.62	JUDGEMENTS PAY
FO 01132880	07/25/2014	NEWPORT MUD	6,651.70	JUDGEMENTS PAY
FO 01132881	07/25/2014	NGUYEN, TUAN ANH	13,534.00	JUDGEMENTS PAY
FO 01132882	07/25/2014	OMNI BASE SERVICES OF TEXAS	396.00	TRAF LAW FAIL AP
FO 01132883	07/25/2014	PEEBLES, PEYTON ZIMMERMAN	1,000.00	JUDGEMENTS PAY
FO 01132884	07/25/2014	PERDUE BRANDON ET AL	1,622.75	JUDGEMENTS PAY
FO 01132885	07/25/2014	PERDUE BRANDON ET AL	1,176.75	JUDGEMENTS PAY
FO 01132886	07/25/2014	PERDUE BRANDON ET AL	385.00	JUDGEMENTS PAY
FO 01132887	07/25/2014	REID STRICKLAND & GILLETE LLP	1,021.84	JUDGEMENTS PAY
FO 01132888	07/25/2014	REISMAN, SEAN	4,000.00	JUDGEMENTS PAY
FO 01132889	07/25/2014	REISMAN, SEAN	36.00	JUDGEMENTS PAY
FO 01132890	07/25/2014	RICH, W COREY	1,750.00	JUDGEMENTS PAY

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FO 01132891	07/25/2014	SCOTT, RANDOLPH ARTHUR	765.41	JUDGEMENTS PAY
FO 01132892	07/25/2014	SPRING ISD	2,872.18	JUDGEMENTS PAY
FO 01132893	07/25/2014	STACY, CHRIS	35.00	JUDGEMENTS PAY
FO 01132894	07/25/2014	STALESKI, JOHN R	10.00	REFUNDS-OFFICER'
FO 01132895	07/25/2014	STANART, STAN	1,189.00	COLL FOR CTY CLK
FO 01132896	07/25/2014	TAX EASING FUNDING LP	3,980.20	JUDGEMENTS PAY
FO 01132897	07/25/2014	JUAREZ, LUIS JAIME	700.00	CASH BOND REF-OF
FO 01132898	07/25/2014	LEONARDT, TIMOTHY	500.00	NON INT BEAR CAS
FO 01132899	07/25/2014	NGUYEN, TIENQUOC VAN	2,000.00	NON INT BEAR CAS
FO 01132900	07/25/2014	PHAM, PHUNG VIET	500.00	NON INT BEAR CAS
FO 01132901	07/28/2014	AHN, KRISTOPHER K	1,000.00	JUDGEMENTS PAY
FO 01132902	07/28/2014	BRAUCHLE, KRISTEN	175.00	JUDGEMENTS PAY
FO 01132903	07/28/2014	CLEVINGER, GEORGE	1,000.00	JUDGEMENTS PAY
FO 01132904	07/28/2014	DAILY COURT REVIEW	3,450.00	JUDGEMENTS PAY
FO 01132905	07/28/2014	HARRIS COUNTY DISTRICT CLERK	1,108.00	JUDGEMENTS PAY
FO 01132906	07/28/2014	HARRIS COUNTY DISTRICT CLERK	926.00	JUDGEMENTS PAY
FO 01132907	07/28/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01132908	07/28/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01132909	07/28/2014	HARRIS COUNTY DISTRICT CLERK	697.00	JUDGEMENTS PAY
FO 01132910	07/28/2014	HARRIS COUNTY DISTRICT CLERK	695.00	JUDGEMENTS PAY
FO 01132911	07/28/2014	HARRIS COUNTY DISTRICT CLERK	1,633.00	JUDGEMENTS PAY
FO 01132912	07/28/2014	HARRIS COUNTY DISTRICT CLERK	1,676.00	JUDGEMENTS PAY
FO 01132913	07/28/2014	HARRIS COUNTY DISTRICT CLERK	1,036.00	JUDGEMENTS PAY
FO 01132914	07/28/2014	HARRIS COUNTY DISTRICT CLERK	1,467.00	JUDGEMENTS PAY
FO 01132915	07/28/2014	HARRIS COUNTY DISTRICT CLERK	914.00	JUDGEMENTS PAY
FO 01132916	07/28/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01132917	07/28/2014	HARRIS COUNTY PCT 2	2,163.00	REFUNDS-OFFICER'
FO 01132918	07/28/2014	HARRIS COUNTY PCT 2	1,427.00	REFUNDS-OFFICER'
FO 01132919	07/28/2014	HARRIS COUNTY PCT 2	6,631.00	REFUNDS-OFFICER'
FO 01132920	07/28/2014	HARRIS COUNTY	297.00	JUDGEMENTS PAY
FO 01132921	07/28/2014	HARRIS COUNTY	109.00	JUDGEMENTS PAY
FO 01132922	07/28/2014	HARRIS COUNTY	2,937.00	JUDGEMENTS PAY
FO 01132923	07/28/2014	HARRIS COUNTY	537.00	JUDGEMENTS PAY
FO 01132924	07/28/2014	HARRIS COUNTY	2,975.00	JUDGEMENTS PAY
FO 01132925	07/28/2014	HARRIS COUNTY	5,012.00	JUDGEMENTS PAY
FO 01132926	07/28/2014	HARRIS COUNTY	12,499.00	JUDGEMENTS PAY
FO 01132927	07/28/2014	HARRIS COUNTY	5,504.00	JUDGEMENTS PAY
FO 01132928	07/28/2014	HARRIS COUNTY	21,543.00	JUDGEMENTS PAY
FO 01132929	07/28/2014	HARRIS COUNTY	561.00	JUDGEMENTS PAY
FO 01132930	07/28/2014	HARRIS COUNTY	12,542.51	JUDGEMENTS PAY
FO 01132931	07/28/2014	JACKSON, LOREN	45.00	JUDGEMENTS PAY
FO 01132932	07/28/2014	JAKES	4,627.64	JUDGEMENTS PAY
FO 01132933	07/28/2014	LAUREL OAKS INVESTMENTS	1,873.00	REFUNDS-OFFICER'
FO 01132934	07/28/2014	LINEBARGER GOGGAN BLAIR & SAMP	5,150.00	JUDGEMENTS PAY
FO 01132935	07/28/2014	PARSINO REALTY INVESTMENTS	13.00	JUDGEMENTS PAY
FO 01132936	07/28/2014	POERSCHKE, R SCOTT	1,000.00	JUDGEMENTS PAY
FO 01132937	07/28/2014	ROTH, DONNA	1,000.00	JUDGEMENTS PAY
FO 01132938	07/28/2014	SCHUCK, MARK	1,000.00	JUDGEMENTS PAY
FO 01132939	07/28/2014	SCHUTZA, JERRY L	4,201.17	REFUNDS-OFFICER'
FO 01132940	07/28/2014	SCHUTZA, JERRY L	39,878.75	REFUNDS-OFFICER'
FO 01132941	07/28/2014	SCHUTZA, JERRY L	4,201.17	REFUNDS-OFFICER'
FO 01132942	07/28/2014	STACY, CHRIS	45.00	JUDGEMENTS PAY
FO 01132943	07/28/2014	STOW, MARY	1,002.34	REFUNDS-OFFICER'
FO 01132944	07/28/2014	WELCOME, LOIS L	10,915.96	REFUNDS-OFFICER'
FO 01132945	07/28/2014	AGUILAR, GABRIELA E	200.00	CASH BOND REF-OF
FO 01132946	07/28/2014	ALEXANDER, THOMAS LAMONT	1,000.00	NON INT BEAR CAS

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FO 01132947	07/28/2014	AMES, STEVEN RICHARD	5,000.00	NON INT BEAR CAS
FO 01132948	07/28/2014	BHATTY, SONYA A	500.00	NON INT BEAR CAS
FO 01132949	07/28/2014	CALABRESE, LUIGI	200.00	CASH BOND REF-OF
FO 01132950	07/28/2014	CALHOUN, JAMES HUNTER	500.00	NON INT BEAR CAS
FO 01132951	07/28/2014	CANAS, JOCELYN L	400.00	CASH BOND REF-OF
FO 01132952	07/28/2014	CASTRO, FAUSTO CAMPOSANO	5,000.00	NON INT BEAR CAS
FO 01132953	07/28/2014	DELGADO, SERGIO	2,000.00	NON INT BEAR CAS
FO 01132954	07/28/2014	GARCIA, GERBER	1,000.00	NON INT BEAR CAS
FO 01132955	07/28/2014	GONZALEZ, BLAS MAURICIO	2,000.00	NON INT BEAR CAS
FO 01132956	07/28/2014	GONZALEZ, JASSIEL ALEXIS	500.00	NON INT BEAR CAS
FO 01132957	07/28/2014	HAMILTON, WILLIAM JAMAJ	200.00	CASH BOND REF-OF
FO 01132958	07/28/2014	HAMILTON, WILLIAM JAMAJ	200.00	CASH BOND REF-OF
FO 01132959	07/28/2014	HARRIS CNTY DIST CLERK CRIMINA	13,590.00	NON INT BEAR CAS
FO 01132960	07/28/2014	HERNANDEZ, ANTONIO	1,500.00	NON INT BEAR CAS
FO 01132961	07/28/2014	HOANG, LUC HUU	500.00	NON INT BEAR CAS
FO 01132962	07/28/2014	HOUGH, QUINTIN JAMES	500.00	NON INT BEAR CAS
FO 01132963	07/28/2014	IBRAHIM, YUSSEF	500.00	NON INT BEAR CAS
FO 01132964	07/28/2014	JOHNSON, DARREN OSCAR	500.00	NON INT BEAR CAS
FO 01132965	07/28/2014	MARTINEZ, CLEMENTE C	500.00	NON INT BEAR CAS
FO 01132966	07/28/2014	OROZCO, CARLOS HERNAN	500.00	NON INT BEAR CAS
FO 01132967	07/28/2014	PIRES, JOSE OLIVERIO	2,000.00	NON INT BEAR CAS
FO 01132968	07/28/2014	SAENZ, JOSHUA	500.00	NON INT BEAR CAS
FO 01132969	07/28/2014	SANCHEZ, WILSON	1,500.00	NON INT BEAR CAS
FO 01132970	07/28/2014	SUBIAS, ANGEL MIRANDA	2,500.00	NON INT BEAR CAS
FO 01132971	07/28/2014	TRAPP, ANNA MARIE	500.00	NON INT BEAR CAS
FO 01132972	07/28/2014	TUN, KARRIS	500.00	NON INT BEAR CAS
FO 01132973	07/28/2014	UMANZOR, ISABEL	400.00	CASH BOND REF-OF
FO 01132974	07/28/2014	UONZALEZ, ELWIN OSVALDO	500.00	NON INT BEAR CAS
FO 01132975	07/28/2014	URIAS, JOSE JESUS	500.00	NON INT BEAR CAS
FO 01132976	07/28/2014	WELCH, EVERETT ADDISON	500.00	NON INT BEAR CAS
FO 01132977	07/28/2014	WILTZ, TORRIN GREGORY	500.00	NON INT BEAR CAS
FO 01132978	07/29/2014	ABBASI, ZIVAR HAJATI PIR	50.00	JUDGEMENTS PAY
FO 01132979	07/29/2014	ADAMS, BENARD	61.90	REFUNDS-OFFICER'
FO 01132980	07/29/2014	ALDINE ISD POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01132981	07/29/2014	AVIGNON HOLDING LLC	967.10	JUDGEMENTS PAY
FO 01132982	07/29/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01132983	07/29/2014	BRAUCHLE, KRISTEN	52.50	JUDGEMENTS PAY
FO 01132984	07/29/2014	CHENG, KATHY	500.00	JUDGEMENTS PAY
FO 01132985	07/29/2014	CITY OF HOUSTON LIEN	2,042.82	JUDGEMENTS PAY
FO 01132986	07/29/2014	COOPER, MARION	1,000.00	JUDGEMENTS PAY
FO 01132987	07/29/2014	CYPRESS FAIRBANKS ISD	7.50	THWARTING FEE
FO 01132988	07/29/2014	DAILY COURT REVIEW	3,750.00	JUDGEMENTS PAY
FO 01132989	07/29/2014	HAMILTON, KELLI	122.50	JUDGEMENTS PAY
FO 01132990	07/29/2014	HARRIS CNTY DIST CLERK CRIMINA	800.00	COLL FOR DC-COST
FO 01132991	07/29/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01132992	07/29/2014	HARRIS COUNTY DISTRICT CLERK	1,090.00	JUDGEMENTS PAY
FO 01132993	07/29/2014	HARRIS COUNTY DISTRICT CLERK	11,352.92	JUDGEMENTS PAY
FO 01132994	07/29/2014	HARRIS COUNTY DISTRICT CLERK	703.50	JUDGEMENTS PAY
FO 01132995	07/29/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01132996	07/29/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01132997	07/29/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01132998	07/29/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01132999	07/29/2014	HARRIS COUNTY DISTRICT CLERK	1,867.31	JUDGEMENTS PAY
FO 01133000	07/29/2014	HARRIS COUNTY DISTRICT CLERK	579.00	JUDGEMENTS PAY
FO 01133001	07/29/2014	HARRIS COUNTY DISTRICT CLERK	5,449.98	JUDGEMENTS PAY
FO 01133002	07/29/2014	HARRIS COUNTY DISTRICT CLERK	992.00	JUDGEMENTS PAY

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FO 01133003	07/29/2014	HARRIS COUNTY DISTRICT CLERK	691.00	JUDGEMENTS PAY
FO 01133004	07/29/2014	HARRIS COUNTY DISTRICT ATTORNE	120.00	COLL/DA HOT CK D
FO 01133005	07/29/2014	HARRIS COUNTY TAX ASSESSOR AND	2,565.52	JUDGEMENTS PAY
FO 01133006	07/29/2014	HARRIS COUNTY TAX ASSESSOR AND	1,216.68	JUDGEMENTS PAY
FO 01133007	07/29/2014	HARRIS COUNTY TAX ASSESSOR AND	3,360.90	JUDGEMENTS PAY
FO 01133008	07/29/2014	HARRIS COUNTY TAX ASSESSOR AND	38,159.31	JUDGEMENTS PAY
FO 01133009	07/29/2014	HARRIS COUNTY TAX ASSESSOR AND	3,091.19	JUDGEMENTS PAY
FO 01133010	07/29/2014	HARRIS COUNTY TAX ASSESSOR AND	10,136.20	JUDGEMENTS PAY
FO 01133011	07/29/2014	HARRIS COUNTY	1,003.00	JUDGEMENTS PAY
FO 01133012	07/29/2014	HARRIS COUNTY	17,750.00	JUDGEMENTS PAY
FO 01133013	07/29/2014	HARRIS COUNTY	1,750.00	JUDGEMENTS PAY
FO 01133014	07/29/2014	HARRIS COUNTY	2,650.00	JUDGEMENTS PAY
FO 01133015	07/29/2014	HARRIS COUNTY	14,750.00	JUDGEMENTS PAY
FO 01133016	07/29/2014	HARRIS COUNTY	3,150.00	JUDGEMENTS PAY
FO 01133017	07/29/2014	HARRIS COUNTY	699.67	JUDGEMENTS PAY
FO 01133018	07/29/2014	HARRIS COUNTY	2,350.00	JUDGEMENTS PAY
FO 01133019	07/29/2014	HARRIS COUNTY	950.00	JUDGEMENTS PAY
FO 01133020	07/29/2014	HARRIS COUNTY	2,580.00	JUDGEMENTS PAY
FO 01133021	07/29/2014	HARRIS COUNTY	21,612.90	JUDGEMENTS PAY
FO 01133022	07/29/2014	HARRIS COUNTY	13,743.58	JUDGEMENTS PAY
FO 01133023	07/29/2014	HUMBLE ISD POLICE DEPARTMENT	35.00	DUE TO OTHER UNI
FO 01133024	07/29/2014	LIBERTY COUNTY SHERIFF'S DEPT	10.00	DUE TO OTHER UNI
FO 01133025	07/29/2014	LINEBARGER GOGGAN BLAIR & SAMP	3,212.50	JUDGEMENTS PAY
FO 01133026	07/29/2014	MOSAFFA, MOHAMMAD	1,000.00	JUDGEMENTS PAY
FO 01133027	07/29/2014	SKILLERN, ANTHONY D	8.00	REFUNDS-OFFICER'
FO 01133028	07/29/2014	SPRING ISD POLICE DEPT	90.00	DUE TO OTHER UNI
FO 01133029	07/29/2014	SPRING ISD	105.00	THWARTING FEE
FO 01133030	07/29/2014	STANART, STAN	12,822.00	COLL FOR CTY CLK
FO 01133031	07/29/2014	TEXAS PARKS AND WILDLIFE	214.20	T P & W FINES
FO 01133032	07/29/2014	VALDEZ, JUAN F	20.00	JUDGEMENTS PAY
FO 01133033	07/29/2014	WINSTON, LORENE	70.00	JUDGEMENTS PAY
FO 01133034	07/31/2014	ACHILLES, MARK H	2.00	REFUNDS-OFFICER'
FO 01133035	07/31/2014	ACTION BAIL BONDS, JOHN E MCCL	260.40	REFUNDS-OFFICER'
FO 01133036	07/31/2014	ADAMS, CHARLES DEWITT	25.00	REFUNDS-OFFICER'
FO 01133037	07/31/2014	ARISTIZABAL, LILIANA	0.51	REFUNDS-OFFICER'
FO 01133038	07/31/2014	AROUND THE CLOCK BAIL BONDING	100.00	REFUNDS-OFFICER'
FO 01133039	07/31/2014	BASS, CYRIL	0.50	REFUNDS-OFFICER'
FO 01133040	07/31/2014	BEST BAIL BONDS	46.00	REFUNDS-OFFICER'
FO 01133041	07/31/2014	CARTER, RICHARD JOHN	50.00	REFUNDS-OFFICER'
FO 01133042	07/31/2014	CHASE HOME FINANCE	4.00	REFUNDS-OFFICER'
FO 01133043	07/31/2014	CLARK & JORDAN LP	5.00	REFUNDS-OFFICER'
FO 01133044	07/31/2014	COGDELL, DAN LAMAR	28.00	REFUNDS-OFFICER'
FO 01133045	07/31/2014	COLVIN, DOUGLAS VANCE	25.00	REFUNDS-OFFICER'
FO 01133046	07/31/2014	CURETON, TIFFONYA	2.60	REFUNDS-OFFICER'
FO 01133047	07/31/2014	DONATO MINX BROWN & POOL PC	2.00	REFUNDS-OFFICER'
FO 01133048	07/31/2014	EMERSON, EDWARD	249.59	REFUNDS-OFFICER'
FO 01133049	07/31/2014	FLOWERS. COREY	400.00	REFUNDS-OFFICER'
FO 01133050	07/31/2014	INGANO, SHARY	5.00	REFUNDS-OFFICER'
FO 01133051	07/31/2014	JOHNSON, DOROTHY M.	3.51	REFUNDS-OFFICER'
FO 01133052	07/31/2014	JONES, GREGORY N.	122.00	REFUNDS-OFFICER'
FO 01133053	07/31/2014	LAW FIRM OF HIGBEE & ASSOCIATE	10.00	REFUNDS-OFFICER'
FO 01133054	07/31/2014	LAW OFFICE OF DENNIS B KELLY	1.00	REFUNDS-OFFICER'
FO 01133055	07/31/2014	LOPEZ, CARLOS EMILIO	7.00	REFUNDS-OFFICER'
FO 01133056	07/31/2014	LOPEZ, EDUARDO R	400.00	REFUNDS-OFFICER'
FO 01133057	07/31/2014	MARAVILLA, LUISA J	19.00	REFUNDS-OFFICER'
FO 01133058	07/31/2014	MARCELLI, MARCO	5.00	REFUNDS-OFFICER'

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FO 01133059	07/31/2014	MCDOWELL, JEANNE CALDWELL	112.00	REFUNDS-OFFICER'
FO 01133060	07/31/2014	MELDRUM, KATHLEEN MAY	11.00	REFUNDS-OFFICER'
FO 01133061	07/31/2014	MICHAEL J MCKIERNAN	5.00	REFUNDS-OFFICER'
FO 01133062	07/31/2014	MILLER SCAMARDI AND CARRABBA	0.50	REFUNDS-OFFICER'
FO 01133063	07/31/2014	MORRIS, PHILLIP WAYNE	5.00	REFUNDS-OFFICER'
FO 01133064	07/31/2014	MUNOZ, MANUEL	86.00	REFUNDS-OFFICER'
FO 01133065	07/31/2014	NELSON, MARION	0.30	REFUNDS-OFFICER'
FO 01133066	07/31/2014	NEWMAN, SHARON	15.00	REFUNDS-OFFICER'
FO 01133067	07/31/2014	NYMAN, JOHN	53.00	REFUNDS-OFFICER'
FO 01133068	07/31/2014	OCWEN LOAN SERVICING LLC	2.00	REFUNDS-OFFICER'
FO 01133069	07/31/2014	PARNHAM, GEORGE J	25.00	REFUNDS-OFFICER'
FO 01133070	07/31/2014	PERALEZ, LOUIS VALENTINE	10.00	REFUNDS-OFFICER'
FO 01133071	07/31/2014	PERDUE BRANDON FIELDER COLLINS	40.00	REFUNDS-OFFICER'
FO 01133073	07/31/2014	PLEASANT, LAURIE L	1.00	REFUNDS-OFFICER'
FO 01133074	07/31/2014	PROPEL FINANCIAL SERVICES	796.00	REFUNDS-OFFICER'
FO 01133075	07/31/2014	PTS-TEXAS TITLE INC	36.00	REFUNDS-OFFICER'
FO 01133076	07/31/2014	RANDALL B STRONG, ATTORNEY AT	10.00	REFUNDS-OFFICER'
FO 01133077	07/31/2014	ROBERSON, KEVIN	2.00	REFUNDS-OFFICER'
FO 01133078	07/31/2014	RUCKER, ROCHELLE	400.00	REFUNDS-OFFICER'
FO 01133079	07/31/2014	SALVADOR, JESUS	25.00	REFUNDS-OFFICER'
FO 01133080	07/31/2014	SANDERS, CHAUN AHUNDRA	10.00	REFUNDS-OFFICER'
FO 01133081	07/31/2014	SIDDIQ, MIKAIL A.	11.51	REFUNDS-OFFICER'
FO 01133082	07/31/2014	SONDAG, STEVE	256.71	REFUNDS-OFFICER'
FO 01133083	07/31/2014	STARTEX TITLE COMPANY LLC	50.00	REFUNDS-OFFICER'
FO 01133084	07/31/2014	STEWART TITLE COMPANY	449.00	REFUNDS-OFFICER'
FO 01133085	07/31/2014	SUAREZ, ADOLFO S	15.00	REFUNDS-OFFICER'
FO 01133086	07/31/2014	SULLINS JOHNSTON ROHRBACH MAGE	5.00	REFUNDS-OFFICER'
FO 01133087	07/31/2014	TEXAS AMERICAN TITLE COMPANY	173.00	REFUNDS-OFFICER'
FO 01133088	07/31/2014	TEXAS TAX SOLUTION II LLC	2.00	REFUNDS-OFFICER'
FO 01133089	07/31/2014	VALLEJO, ORLANDO	8.00	REFUNDS-OFFICER'
FO 01133090	07/31/2014	WALDEN, MARGIE	7.51	REFUNDS-OFFICER'
FO 01133091	07/31/2014	WATKINS, DAVID W	61.00	REFUNDS-OFFICER'
FO 01133092	07/31/2014	2013 PLACE	2.00	JUDGEMENTS PAY
FO 01133093	07/31/2014	ADOLPH, CALVIN EUGENE	0.31	JUDGEMENTS PAY
FO 01133094	07/31/2014	ALDINE ISD	3,935.39	JUDGEMENTS PAY
FO 01133095	07/31/2014	ALDINE ISD	8,870.65	JUDGEMENTS PAY
FO 01133096	07/31/2014	ALDINE ISD	8,507.45	JUDGEMENTS PAY
FO 01133097	07/31/2014	ALDINE ISD	5,602.09	JUDGEMENTS PAY
FO 01133098	07/31/2014	ALDINE ISD	5,404.78	JUDGEMENTS PAY
FO 01133099	07/31/2014	ALEXANDER, GREGORY	10.00	REFUNDS-OFFICER'
FO 01133100	07/31/2014	ALIEF ISD	105.00	DUE TO OTHER UNI
FO 01133101	07/31/2014	ALLEN, MELVIN DUDLEY	25.00	REFUNDS-OFFICER'
FO 01133102	07/31/2014	AMALCO	70.00	REFUNDS-OFFICER'
FO 01133103	07/31/2014	ARROYO ELADIO, MAXIMINO	1,000.00	JUDGEMENTS PAY
FO 01133104	07/31/2014	AVIGNON HOLDING LLC	2,688.36	JUDGEMENTS PAY
FO 01133105	07/31/2014	AVIGNON HOLDING LLC	1,000.00	JUDGEMENTS PAY
FO 01133106	07/31/2014	AVIGNON HOLDINGS	1,000.00	JUDGEMENTS PAY
FO 01133107	07/31/2014	BEARDEN, DAVID	1,500.00	REFUNDS-OFFICER'
FO 01133108	07/31/2014	BETTS, SACHA	45.00	JUDGEMENTS PAY
FO 01133109	07/31/2014	BISE WELDING	13.00	JUDGEMENTS PAY
FO 01133110	07/31/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01133111	07/31/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01133112	07/31/2014	BRAUCHLE, KRISTEN	297.50	JUDGEMENTS PAY
FO 01133113	07/31/2014	CAMDEN OAK CREST	70.00	REFUNDS-OFFICER'
FO 01133114	07/31/2014	CHENG, KATHY	500.00	JUDGEMENTS PAY
FO 01133115	07/31/2014	CITY OF GALENA PARK	5,588.63	JUDGEMENTS PAY

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FO 01133116	07/31/2014	CITY OF GALENA PARK	7,980.03	JUDGEMENTS PAY
FO 01133117	07/31/2014	CITY OF HOUSTON LIEN	3,672.58	JUDGEMENTS PAY
FO 01133118	07/31/2014	CITY OF HOUSTON LIEN	2,547.64	JUDGEMENTS PAY
FO 01133119	07/31/2014	CITY OF HOUSTON LIEN	952.48	JUDGEMENTS PAY
FO 01133120	07/31/2014	CITY OF HOUSTON LIEN	3,101.46	JUDGEMENTS PAY
FO 01133121	07/31/2014	CITY OF HOUSTON LIEN	14,611.31	JUDGEMENTS PAY
FO 01133122	07/31/2014	CITY OF HOUSTON LIEN	8,968.16	JUDGEMENTS PAY
FO 01133123	07/31/2014	CITY OF HOUSTON LIEN	15,930.07	JUDGEMENTS PAY
FO 01133124	07/31/2014	CLEAR BROOK CITY MUD	5,098.80	JUDGEMENTS PAY
FO 01133125	07/31/2014	CLEAR CREEK ISD	4,946.60	JUDGEMENTS PAY
FO 01133126	07/31/2014	CLEVINGER, GEORGE T	1,000.00	JUDGEMENTS PAY
FO 01133127	07/31/2014	COX, TED	20.00	JUDGEMENTS PAY
FO 01133128	07/31/2014	CY FAIR ISD	1,397.77	THWARTING FEE
FO 01133129	07/31/2014	DAILY COURT REVIEW	7,900.00	JUDGEMENTS PAY
FO 01133131	07/31/2014	DARBY, BRANDON JOHN	6.00	REFUNDS-OFFICER'
FO 01133132	07/31/2014	DELACRUZ, JUAN	50.00	JUDGEMENTS PAY
FO 01133133	07/31/2014	DISTRICT CLERK	6,163.63	JUDGEMENTS PAY
FO 01133134	07/31/2014	DOZARK, PATRICK F	140.00	REFUNDS-OFFICER'
FO 01133135	07/31/2014	DRAKE, PATRICK G	55.00	REFUNDS-OFFICER'
FO 01133136	07/31/2014	FEATHERSTON, WILLIAM S	1,000.00	JUDGEMENTS PAY
FO 01133137	07/31/2014	GALENA PARK ISD	991.74	JUDGEMENTS PAY
FO 01133138	07/31/2014	GALENA PARK ISD	10,069.79	JUDGEMENTS PAY
FO 01133139	07/31/2014	GOOD, TRACY D	1,000.00	JUDGEMENTS PAY
FO 01133140	07/31/2014	GORDON, MEGONE EULANDA	975.00	JUDGEMENTS PAY
FO 01133141	07/31/2014	GREATER SOUTHEAST MD	1,660.03	JUDGEMENTS PAY
FO 01133142	07/31/2014	HAMILTON, KELLI	490.00	JUDGEMENTS PAY
FO 01133143	07/31/2014	HARRIS COUNTY DISTRICT CLERK	661.00	JUDGEMENTS PAY
FO 01133144	07/31/2014	HARRIS COUNTY DISTRICT CLERK	2,452.92	JUDGEMENTS PAY
FO 01133145	07/31/2014	HARRIS COUNTY DISTRICT CLERK	703.50	JUDGEMENTS PAY
FO 01133146	07/31/2014	HARRIS COUNTY DISTRICT CLERK	763.00	JUDGEMENTS PAY
FO 01133147	07/31/2014	HARRIS COUNTY DISTRICT CLERK	33,014.62	JUDGEMENTS PAY
FO 01133148	07/31/2014	HARRIS COUNTY DISTRICT CLERK	880.00	JUDGEMENTS PAY
FO 01133149	07/31/2014	HARRIS COUNTY DISTRICT CLERK	20,876.73	JUDGEMENTS PAY
FO 01133150	07/31/2014	HARRIS COUNTY DISTRICT CLERK	1,032.00	JUDGEMENTS PAY
FO 01133151	07/31/2014	HARRIS COUNTY DISTRICT CLERK	798.00	JUDGEMENTS PAY
FO 01133152	07/31/2014	HARRIS COUNTY DISTRICT CLERK	932.00	JUDGEMENTS PAY
FO 01133153	07/31/2014	HARRIS COUNTY DISTRICT CLERK	15,382.85	JUDGEMENTS PAY
FO 01133154	07/31/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01133155	07/31/2014	HARRIS COUNTY DISTRICT CLERK	1,049.00	JUDGEMENTS PAY
FO 01133156	07/31/2014	HARRIS COUNTY DISTRICT CLERK	681.00	JUDGEMENTS PAY
FO 01133157	07/31/2014	HARRIS COUNTY DISTRICT CLERK	4,817.99	JUDGEMENTS PAY
FO 01133158	07/31/2014	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01133159	07/31/2014	HARRIS COUNTY DISTRICT CLERK	25,380.17	JUDGEMENTS PAY
FO 01133160	07/31/2014	HARRIS COUNTY DISTRICT CLERK	768.00	JUDGEMENTS PAY
FO 01133161	07/31/2014	HARRIS COUNTY DISTRICT CLERK	21,843.96	JUDGEMENTS PAY
FO 01133162	07/31/2014	HARRIS COUNTY DISTRICT CLERK	1,565.00	JUDGEMENTS PAY
FO 01133163	07/31/2014	HARRIS COUNTY DISTRICT CLERK	3,897.31	JUDGEMENTS PAY
FO 01133164	07/31/2014	HARRIS COUNTY DISTRICT CLERK	1,630.00	JUDGEMENTS PAY
FO 01133165	07/31/2014	HARRIS COUNTY DISTRICT CLERK	1,090.00	JUDGEMENTS PAY
FO 01133166	07/31/2014	HARRIS COUNTY DISTRICT CLERK	716.00	JUDGEMENTS PAY
FO 01133167	07/31/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01133168	07/31/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01133169	07/31/2014	HARRIS COUNTY DISTRICT CLERK	1,076.22	JUDGEMENTS PAY
FO 01133170	07/31/2014	HARRIS COUNTY DISTRICT CLERK	944.00	JUDGEMENTS PAY
FO 01133171	07/31/2014	HARRIS COUNTY DISTRICT CLERK	716.00	JUDGEMENTS PAY
FO 01133172	07/31/2014	HARRIS COUNTY DISTRICT CLERK	1,225.00	JUDGEMENTS PAY

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FO 01133173	07/31/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01133174	07/31/2014	HARRIS COUNTY DISTRICT CLERK	12,559.21	JUDGEMENTS PAY
FO 01133175	07/31/2014	HARRIS COUNTY DISTRICT CLERK	5,584.55	JUDGEMENTS PAY
FO 01133176	07/31/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01133177	07/31/2014	HARRIS COUNTY DISTRICT CLERK	1,108.00	JUDGEMENTS PAY
FO 01133178	07/31/2014	HARRIS COUNTY DISTRICT CLERK	598.00	JUDGEMENTS PAY
FO 01133179	07/31/2014	HARRIS COUNTY DISTRICT CLERK	882.00	JUDGEMENTS PAY
FO 01133180	07/31/2014	HARRIS COUNTY DISTRICT CLERK	716.00	JUDGEMENTS PAY
FO 01133181	07/31/2014	HARRIS COUNTY DISTRICT CLERK	703.00	JUDGEMENTS PAY
FO 01133182	07/31/2014	HARRIS COUNTY DISTRICT CLERK	7,060.64	JUDGEMENTS PAY
FO 01133183	07/31/2014	HARRIS COUNTY DISTRICT CLERK	1,886.93	JUDGEMENTS PAY
FO 01133184	07/31/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01133185	07/31/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01133186	07/31/2014	HARRIS COUNTY DISTRICT CLERK	6,315.69	JUDGEMENTS PAY
FO 01133187	07/31/2014	HARRIS COUNTY DISTRICT CLERK	799.00	JUDGEMENTS PAY
FO 01133188	07/31/2014	HARRIS COUNTY DISTRICT CLERK	404.00	JUDGEMENTS PAY
FO 01133189	07/31/2014	HARRIS COUNTY DISTRICT CLERK	695.00	JUDGEMENTS PAY
FO 01133190	07/31/2014	HARRIS COUNTY DISTRICT CLERK	2,118.86	JUDGEMENTS PAY
FO 01133191	07/31/2014	HARRIS COUNTY DISTRICT CLERK	938.00	JUDGEMENTS PAY
FO 01133192	07/31/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01133193	07/31/2014	HARRIS COUNTY DISTRICT CLERK	697.00	JUDGEMENTS PAY
FO 01133194	07/31/2014	HARRIS COUNTY DISTRICT CLERK	9,531.89	JUDGEMENTS PAY
FO 01133195	07/31/2014	HARRIS COUNTY DISTRICT CLERK	7,825.68	JUDGEMENTS PAY
FO 01133196	07/31/2014	HARRIS COUNTY DISTRICT CLERK	17,363.09	JUDGEMENTS PAY
FO 01133197	07/31/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01133198	07/31/2014	HARRIS COUNTY DISTRICT ATTORNE	12.10	COLL/DA HOT CK D
FO 01133199	07/31/2014	HARRIS COUNTY TAX ASSESSOR AND	35,393.47	JUDGEMENTS PAY
FO 01133200	07/31/2014	HARRIS COUNTY TAX ASSESSOR AND	14,776.84	JUDGEMENTS PAY
FO 01133201	07/31/2014	HARRIS COUNTY TAX ASSESSOR AND	3,817.91	JUDGEMENTS PAY
FO 01133202	07/31/2014	HARRIS COUNTY TAX ASSESSOR AND	7,371.83	JUDGEMENTS PAY
FO 01133203	07/31/2014	HARRIS COUNTY TAX ASSESSOR AND	8,359.58	JUDGEMENTS PAY
FO 01133204	07/31/2014	HARRIS COUNTY TAX ASSESSOR AND	7,832.69	JUDGEMENTS PAY
FO 01133205	07/31/2014	HARRIS COUNTY TAX ASSESSOR AND	5,170.33	JUDGEMENTS PAY
FO 01133206	07/31/2014	HARRIS COUNTY TAX ASSESSOR AND	4,904.65	JUDGEMENTS PAY
FO 01133207	07/31/2014	HARRIS COUNTY TAX ASSESSOR AND	37,234.48	JUDGEMENTS PAY
FO 01133208	07/31/2014	HARRIS COUNTY TAX ASSESSOR AND	6,880.36	JUDGEMENTS PAY
FO 01133209	07/31/2014	HARRIS COUNTY TAX ASSESSOR AND	6,441.20	JUDGEMENTS PAY
FO 01133210	07/31/2014	HARRIS COUNTY TAX ASSESSOR AND	6,000.53	JUDGEMENTS PAY
FO 01133211	07/31/2014	HARRIS COUNTY TAX ASSESSOR AND	3,761.14	JUDGEMENTS PAY
FO 01133212	07/31/2014	HARRIS COUNTY	15,561.00	JUDGEMENTS PAY
FO 01133213	07/31/2014	HARRIS COUNTY	11,165.00	JUDGEMENTS PAY
FO 01133214	07/31/2014	HARRIS COUNTY	4,838.00	JUDGEMENTS PAY
FO 01133215	07/31/2014	HARRIS COUNTY	1,154.00	JUDGEMENTS PAY
FO 01133216	07/31/2014	HARRIS COUNTY	200.00	JUDGEMENTS PAY
FO 01133217	07/31/2014	HARRIS COUNTY	7,537.00	JUDGEMENTS PAY
FO 01133218	07/31/2014	HARRIS COUNTY	5,787.00	JUDGEMENTS PAY
FO 01133219	07/31/2014	HARRIS COUNTY	4,152.00	JUDGEMENTS PAY
FO 01133220	07/31/2014	HARRIS COUNTY	138,527.00	JUDGEMENTS PAY
FO 01133221	07/31/2014	HARRIS COUNTY	21,782.14	JUDGEMENTS PAY
FO 01133222	07/31/2014	HARRIS COUNTY	12,687.00	JUDGEMENTS PAY
FO 01133223	07/31/2014	HARRIS COUNTY	3,000.04	JUDGEMENTS PAY
FO 01133224	07/31/2014	HARRIS COUNTY	4,163.04	JUDGEMENTS PAY
FO 01133225	07/31/2014	HARRIS COUNTY	9,557.24	JUDGEMENTS PAY
FO 01133226	07/31/2014	HARRIS COUNTY	800.00	JUDGEMENTS PAY
FO 01133227	07/31/2014	HARRIS COUNTY	1,350.00	JUDGEMENTS PAY
FO 01133228	07/31/2014	HARRIS COUNTY	13,743.58	JUDGEMENTS PAY

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FO 01133229	07/31/2014	HARRIS COUNTY	1,471.96	JUDGEMENTS PAY
FO 01133230	07/31/2014	HARRIS COUNTY	7,389.66	JUDGEMENTS PAY
FO 01133231	07/31/2014	HARRIS COUNTY	3,758.78	JUDGEMENTS PAY
FO 01133232	07/31/2014	HARRIS COUNTY	1,285.53	JUDGEMENTS PAY
FO 01133233	07/31/2014	HARRIS COUNTY	4,478.27	JUDGEMENTS PAY
FO 01133234	07/31/2014	HOPF, GINA	35.00	REFUNDS-OFFICER'
FO 01133235	07/31/2014	HOWARD, DEADRICK LAKEITH	53.00	REFUNDS-OFFICER'
FO 01133236	07/31/2014	JUSTICE COURT 5-2	34.00	REFUNDS-OFFICER'
FO 01133237	07/31/2014	KATY ISD THWARTING	2.50	THWARTING FEE
FO 01133238	07/31/2014	KATY ISD	246.43	DUE TO OTHER UNI
FO 01133239	07/31/2014	KLEMM, JEFFREY J	1,612.86	JUDGEMENTS PAY
FO 01133240	07/31/2014	LD REAL ESTATE	7,597.81	REFUNDS-OFFICER'
FO 01133241	07/31/2014	LINEBARGER GOGGAN BLAIR & SAMP	21,832.50	JUDGEMENTS PAY
FO 01133244	07/31/2014	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01133245	07/31/2014	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01133246	07/31/2014	LINEBARGER LAW FIRM	10,296.85	JP LAW FIRM REFE
FO 01133247	07/31/2014	LOBATO ARZATE, AZARIAS	4.00	REFUNDS-OFFICER'
FO 01133248	07/31/2014	LOPEZ, JOSE	1,000.00	JUDGEMENTS PAY
FO 01133249	07/31/2014	LUCKE, DOUGLAS	1,000.00	JUDGEMENTS PAY
FO 01133250	07/31/2014	MANION, CONSTANCE LENELL	10.00	REFUNDS-OFFICER'
FO 01133251	07/31/2014	MARCUM, GREGORY WAYNE	1,000.00	JUDGEMENTS PAY
FO 01133252	07/31/2014	MARTINEZ, CLEOFAS	222.00	REFUNDS-OFFICER'
FO 01133253	07/31/2014	MCLEOD, WILLIAM D	2,950.00	JUDGEMENTS PAY
FO 01133254	07/31/2014	METRO POLICE DEPARTMENT	10.00	DUE TO OTHER UNI
FO 01133255	07/31/2014	MINDER, SAMANTHA A	5.00	REFUNDS-OFFICER'
FO 01133256	07/31/2014	MONKS, GERALD PARTICK	735.61	REFUNDS-OFFICER'
FO 01133257	07/31/2014	NGUYEN, TRI	5.00	REFUNDS-OFFICER'
FO 01133258	07/31/2014	NORTHWEST FREEWAY MUD	1,934.36	JUDGEMENTS PAY
FO 01133259	07/31/2014	NORTHWEST FREEWAY MUD	89.00	JUDGEMENTS PAY
FO 01133260	07/31/2014	OLSEN, MICHAEL D	1,000.00	JUDGEMENTS PAY
FO 01133261	07/31/2014	OMNI BASE SERVICES OF TEXAS	702.00	TRAF LAW FAIL AP
FO 01133262	07/31/2014	PARSINO REALTY INVESTMENTS	1.00	JUDGEMENTS PAY
FO 01133263	07/31/2014	PASADENA ISD	14,835.72	JUDGEMENTS PAY
FO 01133264	07/31/2014	PERDUE BRANDON FIELDER COLLINS	524.55	JUDGEMENTS PAY
FO 01133265	07/31/2014	POLIO, ERIC	5.00	REFUNDS-OFFICER'
FO 01133266	07/31/2014	RAMIREZ, ROCIO VERONICA	5.00	REFUNDS-OFFICER'
FO 01133267	07/31/2014	REED, DEENA N	50.00	REFUNDS-OFFICER'
FO 01133268	07/31/2014	REMART INVESTMENTS	50.00	JUDGEMENTS PAY
FO 01133269	07/31/2014	RICH, W COREY	1,000.00	JUDGEMENTS PAY
FO 01133270	07/31/2014	RICHARDSON, TEMPLE	70.00	REFUNDS-OFFICER'
FO 01133271	07/31/2014	ROBERTS, MABUNATU	48.00	REFUNDS-OFFICER'
FO 01133272	07/31/2014	RUSTSCAPE	906.00	REFUNDS-OFFICER'
FO 01133273	07/31/2014	SANCHEZ, KARY I	27.00	REFUNDS-OFFICER'
FO 01133274	07/31/2014	SHANKLIN, PAUL A	1,000.00	JUDGEMENTS PAY
FO 01133275	07/31/2014	SIGNATURE EFFECTS	70.00	REFUNDS-OFFICER'
FO 01133276	07/31/2014	SPRING BRANCH ISD POLICE DEPT	11.68	DUE TO OTHER UNI
FO 01133277	07/31/2014	SPRING BRANCH ISD THWARTING	766.50	THWARTING FEE
FO 01133278	07/31/2014	STANART, STAN	800.00	COLL FOR CTY CLK
FO 01133279	07/31/2014	SULLIVAN, MIKE	1,314.37	REFUNDS-OFFICER'
FO 01133280	07/31/2014	SULLIVAN, MIKE	4,248.49	REFUNDS-OFFICER'
FO 01133281	07/31/2014	SULLIVAN, MIKE	81,847.02	JUDGEMENTS PAY
FO 01133282	07/31/2014	TEXAS PARKS AND WILDLIFE	21.25	T P & W FINES
FO 01133283	07/31/2014	THOMAS, AUSTIN	25.00	REFUNDS-OFFICER'
FO 01133284	07/31/2014	TOROK, WILLIAM D	750.00	JUDGEMENTS PAY
FO 01133285	07/31/2014	TORRES, MAYRA	55.00	JUDGEMENTS PAY
FO 01133286	07/31/2014	VALDEZ, ARTURO	2,000.00	JUDGEMENTS PAY

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FO 01133287	07/31/2014	VANDERGRIFF, CONNIE JO	130.00	REFUNDS-OFFICER'
FO 01133288	07/31/2014	VERA, FERNANDO L	5.00	REFUNDS-OFFICER'
FO 01133289	07/31/2014	WALLER ISD	22,617.13	JUDGEMENTS PAY
FO 01133290	07/31/2014	WALLER ISD	2,587.38	JUDGEMENTS PAY
FO 01133291	07/31/2014	WONG, K K	70.00	REFUNDS-OFFICER'
FO 01133292	07/31/2014	WYLIE, MATTHEW G	1,250.00	JUDGEMENTS PAY
FO 01133293	07/31/2014	AGRAWAL, HERSH	1,000.00	NON INT BEAR CAS
FO 01133294	07/31/2014	ALI, AMJAD	95.00	CASH BOND REF-OF
FO 01133295	07/31/2014	ATHWAL, HARMANJOT	200.00	CASH BOND REF-OF
FO 01133296	07/31/2014	BARAHONA, MARIVN ARMANDO	500.00	NON INT BEAR CAS
FO 01133297	07/31/2014	BARRIOS, BELIZARIO HERRERA	1,000.00	NON INT BEAR CAS
FO 01133298	07/31/2014	BRANNEN, NATHAN	500.00	NON INT BEAR CAS
FO 01133299	07/31/2014	BURKHART, KENNETH E	500.00	NON INT BEAR CAS
FO 01133300	07/31/2014	CAMPBELL, KERI LYNN	1,000.00	NON INT BEAR CAS
FO 01133301	07/31/2014	CARRILLO, JOSE	500.00	NON INT BEAR CAS
FO 01133302	07/31/2014	CLEMENTS, JAMES MICHAEL	500.00	NON INT BEAR CAS
FO 01133303	07/31/2014	CORDERO, RAFAEL	1,000.00	NON INT BEAR CAS
FO 01133304	07/31/2014	CUEVAS, ALFONSO RABADAN	1,000.00	NON INT BEAR CAS
FO 01133305	07/31/2014	DIAZ, VICTOR MANUEL	500.00	CASH BOND REF-OF
FO 01133306	07/31/2014	DIX, WHITNEY A	500.00	NON INT BEAR CAS
FO 01133307	07/31/2014	DONALSON, TAYLOR NELSON	500.00	NON INT BEAR CAS
FO 01133308	07/31/2014	DUPUIS, JEFFREY	500.00	NON INT BEAR CAS
FO 01133309	07/31/2014	FOUNTAIN, SHAUN CARTER	5,000.00	NON INT BEAR CAS
FO 01133310	07/31/2014	GHATTAS, MONA MAJED	1,000.00	NON INT BEAR CAS
FO 01133311	07/31/2014	GOMEZ, ARMIDA LEMUS	2,000.00	NON INT BEAR CAS
FO 01133312	07/31/2014	GOMEZ, ERIC	1,000.00	NON INT BEAR CAS
FO 01133313	07/31/2014	GONZALES, MARIANA GARCIA	500.00	NON INT BEAR CAS
FO 01133314	07/31/2014	GONZALEZ, REGINALDO	1,500.00	NON INT BEAR CAS
FO 01133315	07/31/2014	HURTADO, MARIO ANTONIO	500.00	NON INT BEAR CAS
FO 01133316	07/31/2014	JEFFERY, MATTHEW	1,000.00	NON INT BEAR CAS
FO 01133317	07/31/2014	JOHNSON, CLAUDETTE B	400.00	CASH BOND REF-OF
FO 01133318	07/31/2014	JUDGE JO ANN DELGADO	120.00	CASH BOND REF-OF
FO 01133319	07/31/2014	LEANOS, KENDALL DEISY	200.00	CASH BOND REF-OF
FO 01133320	07/31/2014	LEIJA SALINAS, NICOLAS	500.00	NON INT BEAR CAS
FO 01133321	07/31/2014	LESLEY, GAYLA RUTH	1,000.00	NON INT BEAR CAS
FO 01133322	07/31/2014	LINARES, VINCENT J	500.00	NON INT BEAR CAS
FO 01133323	07/31/2014	LIU, MENGXIA	500.00	NON INT BEAR CAS
FO 01133324	07/31/2014	LLOYD, ADRIAN DIXON	500.00	NON INT BEAR CAS
FO 01133325	07/31/2014	LYONS, JOHN JOSEPH	500.00	NON INT BEAR CAS
FO 01133326	07/31/2014	MAI, DANVY	500.00	NON INT BEAR CAS
FO 01133327	07/31/2014	MARCHBANKS, JONATHAN N	1,500.00	NON INT BEAR CAS
FO 01133328	07/31/2014	MARQUES SIFUENTES, EFRAIN	5,000.00	NON INT BEAR CAS
FO 01133329	07/31/2014	MAYORGA, PAULA SANCHEZ	1,000.00	NON INT BEAR CAS
FO 01133330	07/31/2014	MENA SAIS, JORGE	500.00	NON INT BEAR CAS
FO 01133331	07/31/2014	MENDEZ, CARLOS NAPOLEON	1,000.00	NON INT BEAR CAS
FO 01133332	07/31/2014	MENJIVAR PEREZ, HENRY DONNIE	500.00	NON INT BEAR CAS
FO 01133333	07/31/2014	MILLS, DUSTYN	500.00	NON INT BEAR CAS
FO 01133334	07/31/2014	MOCTEZUMA REYES, LUIS A	1,000.00	NON INT BEAR CAS
FO 01133335	07/31/2014	MOLINA, LEONEL G	500.00	NON INT BEAR CAS
FO 01133336	07/31/2014	MOODY, ASHLEY MONICA	500.00	NON INT BEAR CAS
FO 01133337	07/31/2014	NAVEED, MUHAMMAD	1,000.00	NON INT BEAR CAS
FO 01133338	07/31/2014	NGO, HANK	500.00	NON INT BEAR CAS
FO 01133339	07/31/2014	NGUYEN, HUONG THI KIM	500.00	NON INT BEAR CAS
FO 01133340	07/31/2014	OLDRIN, THOMAS JACKSON	500.00	NON INT BEAR CAS
FO 01133341	07/31/2014	PAIGE, ALLYSON N	200.00	CASH BOND REF-OF
FO 01133342	07/31/2014	PARIAS, RAMIRO	500.00	NON INT BEAR CAS

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FO 01133343	07/31/2014	PEREZ, VICENTE G	500.00	NON INT BEAR CAS
FO 01133344	07/31/2014	PEREZ, VICTOR ANTONIO	500.00	NON INT BEAR CAS
FO 01133345	07/31/2014	PHU, MARK	500.00	NON INT BEAR CAS
FO 01133346	07/31/2014	QUADRI SALMAN, SYED W	200.00	CASH BOND REF-OF
FO 01133347	07/31/2014	RIGGS, PHILLIP A	1,000.00	NON INT BEAR CAS
FO 01133348	07/31/2014	RIVAS, JOSE	500.00	CASH BOND REF-OF
FO 01133349	07/31/2014	ROBERTSON, JERRIK WESTON	500.00	NON INT BEAR CAS
FO 01133350	07/31/2014	ROBINSON, LING	500.00	NON INT BEAR CAS
FO 01133351	07/31/2014	RODRIGUEZ, JESUS A	5,000.00	NON INT BEAR CAS
FO 01133352	07/31/2014	RODRIGUEZ, LUIS ARNOLDO	1,000.00	NON INT BEAR CAS
FO 01133353	07/31/2014	ROQUE, JUANA	200.00	CASH BOND REF-OF
FO 01133354	07/31/2014	SAMMAK, RICHARD DANNY	500.00	NON INT BEAR CAS
FO 01133355	07/31/2014	SCHMITT, PASCAL LUCILE	500.00	NON INT BEAR CAS
FO 01133356	07/31/2014	SHRODE, CHERYL JEAN	380.00	CASH BOND REF-OF
FO 01133357	07/31/2014	SMITH, MASON BEAUMONT	500.00	NON INT BEAR CAS
FO 01133358	07/31/2014	SPRINKLE, MATTHEW WILLIAM	1,000.00	NON INT BEAR CAS
FO 01133359	07/31/2014	SUNUN, ERVIN YOVANI	500.00	NON INT BEAR CAS
FO 01133360	07/31/2014	SWEENEY, BRYAN AVERY	5,000.00	NON INT BEAR CAS
FO 01133361	07/31/2014	TEXAS CHILD SUPPORT DISBURSEME	1,000.00	NON INT BEAR CAS
FO 01133362	07/31/2014	TORRES, VALERIE	500.00	NON INT BEAR CAS
FO 01133363	07/31/2014	TRAVER, TIMOTHY EARL	500.00	NON INT BEAR CAS
FO 01133364	07/31/2014	TREMINIO, LUCIO	500.00	NON INT BEAR CAS
FO 01133365	07/31/2014	TRISTAN, ERIC	500.00	NON INT BEAR CAS
FO 01133366	07/31/2014	VEGA, TAZ YAZMIN	2,000.00	NON INT BEAR CAS
FO 01133367	07/31/2014	WILLIAMS, GILBERT CHINYELU	500.00	NON INT BEAR CAS
FO 01133368	07/31/2014	WOLDEHAWARIAT, TAMENE MESSELE	500.00	NON INT BEAR CAS
FO 01133369	07/31/2014	YA, TAY	5,000.00	NON INT BEAR CAS
FO 01133370	07/31/2014	YOUSF, MUHAMMAD	5,000.00	NON INT BEAR CAS
FQ 99135714	07/14/2014	Wire Transfers	1.48	INTEREST EARNING
GC 90072214	07/22/2014	TEXAS COUNTY & DISTRIC	12,207,358.48	PRL-RETIRE-EMPLO
GC 90407001	07/08/2014	Wire Transfers	75.00	HOT CK REV CLRG
GC 90407002	07/08/2014	Wire Transfers	16.00	FEE OFFICER CLRG
GC 90407003	07/08/2014	Wire Transfers	44.00	FEE OFFICER CLRG
GC 90407004	07/08/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90407005	07/08/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90407006	07/08/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90407007	07/14/2014	Wire Transfers	24.00	FEE OFFICER CLRG
GC 90407008	07/14/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90407009	07/14/2014	Wire Transfers	165.00	FEE OFFICER CLRG
GC 90407020	07/17/2014	Wire Transfers	1,000.00	FEE OFFICER CLRG
GC 90407021	07/17/2014	Wire Transfers	1,000.00	FEE OFFICER CLRG
GC 90407022	07/17/2014	Wire Transfers	1,000.00	FEE OFFICER CLRG
GC 90407023	07/17/2014	Wire Transfers	5,000.00	FEE OFFICER CLRG
GC 90407024	07/17/2014	Wire Transfers	5,000.00	FEE OFFICER CLRG
GC 90407025	07/17/2014	Wire Transfers	15,000.00	FEE OFFICER CLRG
GC 90407026	07/17/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90407032	07/17/2014	Wire Transfers	72.00	FEE OFFICER CLRG
GC 90407033	07/21/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90407034	07/21/2014	Wire Transfers	170.00	HOT CK REV CLRG
GC 90407035	07/21/2014	Wire Transfers	293.00	FEE OFFICER CLRG
GC 90407036	07/21/2014	Wire Transfers	75.00	HOT CK REV CLRG
GC 90407037	07/21/2014	Wire Transfers	130.00	HOT CK REV CLRG
GC 90407038	07/21/2014	Wire Transfers	90.00	HOT CK REV CLRG
GC 90407039	07/21/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90407040	07/21/2014	Wire Transfers	23.00	FEE OFFICER CLRG
GC 90407041	07/21/2014	Wire Transfers	35.00	HOT CK REV CLRG

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GC 90407042	07/21/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90407045	07/28/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90407047	07/28/2014	Wire Transfers	72.00	FEE OFFICER CLRG
GC 90407048	07/28/2014	Wire Transfers	78.00	FEE OFFICER CLRG
GC 90407049	07/28/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90407050	07/28/2014	Wire Transfers	46.00	FEE OFFICER CLRG
GC 90407053	07/31/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90407054	07/31/2014	Wire Transfers	30.00	HOT CK REV CLRG
GC 90407055	07/31/2014	Wire Transfers	15.00	HOT CK REV CLRG
GC 90407058	07/31/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90407060	07/31/2014	Wire Transfers	70.00	FEE OFFICER CLRG
GC 90407061	07/31/2014	Wire Transfers	97.50	HOT CK REV CLRG
GC 90407062	07/31/2014	Wire Transfers	111.00	FEE OFFICER CLRG
GC 90407063	07/31/2014	Wire Transfers	223.00	HOT CK REV CLRG
GC 91407016	07/17/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 91407017	07/17/2014	Wire Transfers	56.00	FEE OFFICER CLRG
GC 91407018	07/17/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 91407019	07/17/2014	Wire Transfers	16.00	FEE OFFICER CLRG
GC 91407027	07/17/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 91407028	07/17/2014	Wire Transfers	16.00	FEE OFFICER CLRG
GC 91407029	07/17/2014	Wire Transfers	1,000.00	FEE OFFICER CLRG
GC 91407030	07/17/2014	Wire Transfers	1,000.00	FEE OFFICER CLRG
GC 91407031	07/17/2014	Wire Transfers	5,000.00	FEE OFFICER CLRG
GC 91407046	07/28/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 91407056	07/31/2014	Wire Transfers	72.00	FEE OFFICER CLRG
GC 91407057	07/31/2014	Wire Transfers	234.00	FEE OFFICER CLRG
GC 91407059	07/31/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 97070314	07/23/2014	Wire Transfers	8,721,782.49	PRL-OASDI TAX
GC 97071814	07/31/2014	Wire Transfers	8,722,295.53	PRL-FED INC TAXE
GC 98117714	07/30/2014	Wire Transfers	200,879.64	FEE OFF COLL PEN
GC 99139914	07/18/2014	Wire Transfers	12,586.31	DWI-EVALUATION F
GC 99143614	07/23/2014	STATE COMPROLLER	2,268,319.17	FEE OFF COLL PEN
GC 99143714	07/23/2014	Wire Transfers	56,829.47	FEE OFF COLL PEN
GC 99143814	07/23/2014	Wire Transfers	650,429.82	FEE OFF COLL PEN
GC 99143914	07/23/2014	STATE COMPROLLER	4,277,150.43	FEE OFF COLL PEN
GC 99146414	07/29/2014	Wire Transfers	869.00	FEES AND SERVICE
GC 99146514	07/29/2014	Wire Transfers	172.00	FEES AND SERVICE
GC 99146614	07/29/2014	Wire Transfers	30,813.00	FEES AND SERVICE
JQ 90407037	07/22/2014	Wire Transfers	130.00	HOT CK REV CLRG
JQ 90407038	07/22/2014	Wire Transfers	90.00	HOT CK REV CLRG
JV 00014683	07/01/2014	HC TREASURER	8,570.86	OTHER SERVICES
JV 00014684	07/01/2014	SENTINEL OFFENDER SVCS	298.35	NONRESIDENTIAL S
JV 00014685	07/01/2014	FASTENAL COMPANY	126.98	SUPPLIES
JV 00014686	07/01/2014	FATHER FLANAGANS BOYS HOME	1,440.00	RESIDENTIAL SERV
JV 00014687	07/01/2014	OFFICE DEPOT	66.52	SUPPLIES
JV 00014688	07/01/2014	PHONOSCOPE INC	33,480.00	UTILITIES
JV 00014689	07/01/2014	USA MOBILITY WIRELESS INC	98.20	RENTALS/LEASES
JV 00014690	07/01/2014	OLMSTED-KIRK PAPER CO	1,422.40	OFFICE SUPPLIES
JV 00014691	07/01/2014	SAN JACINTO COLLEGE COLLEGE DI	34,560.00	OTHER SERVICES
JV 00014692	07/01/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,544.50	COPIER RENTAL
JV 00014693	07/01/2014	THOMAS, GINA M	802.50	OTHER SERVICES
JV 00014694	07/01/2014	WCA WASTE CORP	79.28	UTILITIES
JV 00014695	07/01/2014	FREITAG, MICHAEL	32.78	MILEAGE
JV 00014696	07/02/2014	AMERICAN FED/EMPLOYEES	62.40	PRL-UNION 1550 D
JV 00014697	07/02/2014	AFRO AMERICAN LEAGUE	50.00	PRL-AFRO-AM. LEA
JV 00014698	07/02/2014	COMMUNITY HEALTH CHARITIES	50.00	COM HEALTH CHRTX

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JV 00014699	07/08/2014	FATHER FLANAGANS BOYS HOME	5,400.00	RESIDENTIAL SERV
JV 00014700	07/08/2014	CHILDRENS DEFENSE FUND	108.00	NONRESIDENTIAL S
JV 00014701	07/08/2014	ICS CO	707.00	MEDICAL/DRUGS
JV 00014702	07/08/2014	AT&T	474.54	TELEPHONE
JV 00014703	07/15/2014	TEXAS ASSN OF SCHOOL BUSINESS	355.00	TRAVEL EXPENSE
JV 00014704	07/15/2014	NCS PEARSON	687.50	OTHER SERVICES
JV 00014705	07/15/2014	MST GROUP LLC	1,833.33	NONRESIDENTIAL S
JV 00014706	07/15/2014	GULF COAST TRADES CENTER	15,287.47	RESIDENTIAL SERV
JV 00014707	07/15/2014	USA MOBILITY WIRELESS INC	98.20	RENTALS/LEASES
JV 00014708	07/15/2014	OLMSTED-KIRK PAPER CO	687.10	SUPPLIES
JV 00014709	07/15/2014	TEXAS INSTITUTE ON CHILDREN AN	2,700.00	TRAVEL FOR EDUC/
JV 00014710	07/15/2014	SAN JACINTO COLLEGE COLLEGE DI	2,100.00	OTHER SERVICES
JV 00014711	07/15/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,163.74	COPIER RENTAL
JV 00014712	07/15/2014	ALLEY THEATRE	660.00	NONRESIDENTIAL S
JV 00014713	07/22/2014	VICTORIA REGIONAL JUVENILE JUS	23,604.00	RESIDENTIAL SERV
JV 00014714	07/22/2014	NCS PEARSON	4,185.00	OTHER SERVICES
JV 00014715	07/22/2014	CITIBANK NA	4,912.28	TRAVEL EXPENSE
JV 00014716	07/22/2014	OFFICE DEPOT	225.40	SUPPLIES
JV 00014717	07/22/2014	NELKE, CONNIE	1,500.00	FEES AND SERVICE
JV 00014718	07/22/2014	DAHILL OFFICE TECHNOLOGY CORPO	212.56	COPIER RENTAL
JV 00014719	07/29/2014	TEXAS PROBATION ASSOC	560.00	TRAVEL FOR EDUC/
JV 00014720	07/29/2014	RIVERSIDE PUBLISHING CO	2,022.74	SUPPLIES
JV 00014721	07/29/2014	EXPRESS DIAGNOSTICS INT'L INC	3,200.00	MEDICAL/DRUGS
JV 00014722	07/29/2014	SENTINEL OFFENDER SVCS	211.65	NONRESIDENTIAL S
JV 00014723	07/29/2014	AMERICAN 3B SCIENTIFIC LP	27.90	INSTRCTIONL SUPP
JV 00014724	07/29/2014	SAMS CLUB	177.51	SUPPLIES
JV 00014725	07/29/2014	OLMSTED-KIRK PAPER CO	30.80	SUPPLIES
JV 00014726	07/29/2014	SAN JACINTO COLLEGE COLLEGE DI	15,180.00	OTHER SERVICES
JV 00014727	07/29/2014	AMEGY BANK OF TEXAS	123.51	BANK SVC CHARGES
JV 00014728	07/29/2014	WCA WASTE CORP	79.28	UTILITIES
JV 99131014	07/03/2014	Wire Transfers	843,797.72	DUE TO OTHER UNI
JV 99131114	07/03/2014	Wire Transfers	231,248.91	DUE TO OTHER UNI
JV 99133214	07/08/2014	Wire Transfers	321.82	DUE TO OTHER UNI
JV 99139514	07/18/2014	Wire Transfers	143,147.93	DUE TO OTHER UNI
JV 99139614	07/18/2014	Wire Transfers	601,521.20	DUE TO OTHER UNI
JV 99141114	07/21/2014	Wire Transfers	158.30	AP-HARRIS CTY
JV 99141814	07/22/2014	Wire Transfers	323.04	DUE TO OTHER UNI
JV 99149514	07/31/2014	Wire Transfers	195,002.38	DUE TO OTHER UNI
JV 99149714	07/31/2014	Wire Transfers	846,563.02	DUE TO OTHER UNI
PA 99130414	07/02/2014	Wire Transfers	28,243.18	CASH W/BANKER TR
PA 99130914	07/03/2014	Wire Transfers	225.12	CASH W/BANKER TR
PA 99133114	07/08/2014	Wire Transfers	54.79	CASH W/BANKER TR
PA 99141414	07/22/2014	Wire Transfers	105.67	CASH W/BANKER TR
PA 99142814	07/24/2014	Wire Transfers	900.00	CASH W/BANKER TR
PA 99143314	07/24/2014	Wire Transfers	2,257.26	CASH W/BANKER TR
PL 00194925	07/01/2014	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PL 00194926	07/03/2014	CSSD	380.30	PRL-CHILD SUPPOR
PL 00194927	07/03/2014	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00194928	07/03/2014	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00194929	07/03/2014	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00194930	07/03/2014	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00194931	07/03/2014	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00194932	07/03/2014	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00194933	07/03/2014	FLSDU	204.92	PRL-CHILD SUPPOR
PL 00194934	07/03/2014	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00194935	07/03/2014	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR

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PL 00194936	07/03/2014	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00194937	07/03/2014	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00194938	07/03/2014	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00194939	07/03/2014	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00194940	07/03/2014	FAMILY SUPPORT REGISTRY	369.81	PRL-CHILD SUPPOR
PL 00194941	07/03/2014	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00194942	07/03/2014	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00194943	07/03/2014	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00194944	07/03/2014	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00194945	07/03/2014	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00194946	07/03/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194947	07/03/2014	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00194948	07/03/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00194949	07/03/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194950	07/03/2014	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00194951	07/03/2014	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00194952	07/03/2014	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00194953	07/03/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194954	07/03/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00194955	07/03/2014	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00194956	07/03/2014	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00194957	07/03/2014	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00194958	07/03/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194959	07/03/2014	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00194960	07/03/2014	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00194961	07/03/2014	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00194962	07/03/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194963	07/03/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00194964	07/03/2014	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00194965	07/03/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00194966	07/03/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194967	07/03/2014	UNITED STATES TREASURY	25.00	PRL-IRS LEVY
PL 00194968	07/03/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00194969	07/03/2014	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00194970	07/03/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194971	07/03/2014	UNITED STATES TREASURY	1,247.07	PRL-IRS LEVY
PL 00194972	07/03/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00194973	07/03/2014	INTERNAL REVENUE SERVICE	490.36	PRL-IRS LEVY
PL 00194974	07/03/2014	INTERNAL REVENUE SERVICE	1,274.63	PRL-IRS LEVY
PL 00194975	07/03/2014	DEPARTMENT OF TREASURY	110.00	PRL-IRS LEVY
PL 00194976	07/03/2014	UNITED STATES TREASURY	90.00	PRL-IRS LEVY
PL 00194977	07/03/2014	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00194978	07/03/2014	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00194979	07/03/2014	MISSISSIPPI DEPARTMENT OF HUMA	30.00	PRL-CHILD SUPPOR
PL 00194980	07/03/2014	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00194981	07/03/2014	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00194982	07/03/2014	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00194983	07/03/2014	MICHIGAN STATE DISBURSEMENT UN	8.51	PRL-CHILD SUPPOR
PL 00194984	07/03/2014	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00194985	07/03/2014	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPOR
PL 00194986	07/03/2014	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPOR
PL 00194987	07/03/2014	MISDU	174.46	PRL-CHILD SUPPOR
PL 00194988	07/03/2014	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00194989	07/03/2014	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00194990	07/03/2014	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00194991	07/03/2014	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR

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PL 00194992	07/03/2014	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPORT
PL 00194993	07/03/2014	OHIO CHILD SUPPORT PAYMENT CEN	474.02	PRL-CHILD SUPPORT
PL 00194994	07/03/2014	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00194995	07/03/2014	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPORT
PL 00194996	07/03/2014	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPORT
PL 00194997	07/03/2014	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPORT
PL 00194998	07/03/2014	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPORT
PL 00194999	07/03/2014	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPORT
PL 00195000	07/03/2014	TXSDU	186.40	PRL-CHILD SUPPORT
PL 00195001	07/03/2014	TXSDU	227.08	PRL-CHILD SUPPORT
PL 00195002	07/03/2014	TXSDU	484.62	PRL-CHILD SUPPORT
PL 00195003	07/03/2014	TXSDU	322.15	PRL-CHILD SUPPORT
PL 00195004	07/03/2014	TXSDU	46.15	PRL-CHILD SUPPORT
PL 00195005	07/03/2014	TXSDU	315.98	PRL-CHILD SUPPORT
PL 00195006	07/03/2014	TXSDU	392.31	PRL-CHILD SUPPORT
PL 00195007	07/03/2014	TXSDU	553.84	PRL-CHILD SUPPORT
PL 00195008	07/03/2014	TXSDU	237.69	PRL-CHILD SUPPORT
PL 00195009	07/03/2014	TXSDU	560.77	PRL-CHILD SUPPORT
PL 00195010	07/03/2014	TXSDU	300.00	PRL-CHILD SUPPORT
PL 00195011	07/03/2014	TXSDU	382.16	PRL-CHILD SUPPORT
PL 00195012	07/03/2014	TXSDU	415.38	PRL-CHILD SUPPORT
PL 00195013	07/03/2014	TXSDU	268.01	PRL-CHILD SUPPORT
PL 00195014	07/03/2014	TXSDU	436.03	PRL-CHILD SUPPORT
PL 00195015	07/03/2014	TXSDU	193.85	PRL-CHILD SUPPORT
PL 00195016	07/03/2014	TXSDU	228.46	PRL-CHILD SUPPORT
PL 00195017	07/03/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00195018	07/03/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00195019	07/03/2014	CRABTREE, CARMEN C	230.77	PRL-CHILD SUPPORT
PL 00195020	07/03/2014	MCMAUGHAN MOUDOUNI, DARCY K	488.40	PRL-CHILD SUPPORT
PL 00195021	07/03/2014	SEDWICK, CHRISTINE	260.48	PRL-CHILD SUPPORT
PL 00195022	07/03/2014	TEXAS CHILD SUPPORT DISBURSEME	385.38	PRL-CHILD SUPPORT
PL 00195023	07/03/2014	TEXAS CHILD SUPPORT DISBURSEME	138.46	PRL-CHILD SUPPORT
PL 00195024	07/03/2014	TXSDU	161.54	PRL-CHILD SUPPORT
PL 00195025	07/03/2014	CHILD SUPPORT STATE DISBURSEME	346.15	PRL-CHILD SUPPORT
PL 00195026	07/03/2014	TEXAS CHILD SUPPORT DISBURSEME	369.23	PRL-CHILD SUPPORT
PL 00195027	07/03/2014	TEXAS STATE DISBURSEMENT UNIT	323.08	PRL-CHILD SUPPORT
PL 00195028	07/03/2014	TEXAS CHILD SUPPORT DISBURSEME	434.54	PRL-CHILD SUPPORT
PL 00195029	07/03/2014	TEXAS CHILD SUPPORT DISBURSEME	327.69	PRL-CHILD SUPPORT
PL 00195030	07/03/2014	TEXAS CHILD SUPPORT DISBURSEME	784.62	PRL-CHILD SUPPORT
PL 00195031	07/03/2014	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPORT
PL 00195032	07/03/2014	ECMC	154.03	STUDENT LOAN
PL 00195033	07/03/2014	NELNET	37.50	STUDENT LOAN
PL 00195034	07/03/2014	PIONEER CREDIT RECOVERY INC	130.23	STUDENT LOAN
PL 00195035	07/03/2014	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00195036	07/03/2014	ECMC	196.88	STUDENT LOAN
PL 00195037	07/03/2014	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00195038	07/03/2014	EDFUND	199.13	STUDENT LOAN
PL 00195039	07/03/2014	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00195040	07/03/2014	US DEPARTMENT OF EDUCATION	1,201.81	STUDENT LOAN
PL 00195041	07/03/2014	NCO FINANCIAL SYSTEMS INC	13.44	STUDENT LOAN
PL 00195042	07/03/2014	US DEPARTMENT OF TREASURY	636.34	STUDENT LOAN
PL 00195043	07/03/2014	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00195044	07/03/2014	ECMC	50.86	STUDENT LOAN
PL 00195045	07/03/2014	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00195046	07/03/2014	ECMC C/O GC SERVICES LP	358.68	STUDENT LOAN
PL 00195047	07/03/2014	EOS CCA	164.25	STUDENT LOAN

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PL 00195048	07/03/2014	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00195049	07/03/2014	DIVERSIFIED COLLECTION SERVICE	112.97	STUDENT LOAN
PL 00195050	07/03/2014	ECMC LOCKBOX 7096	197.67	STUDENT LOAN
PL 00195051	07/03/2014	ECMC	83.48	STUDENT LOAN
PL 00195052	07/03/2014	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00195053	07/03/2014	ECMC	75.00	STUDENT LOAN
PL 00195054	07/03/2014	ACSI	184.98	STUDENT LOAN
PL 00195055	07/03/2014	SOCIAL SECURITY ADMINISTRATION	157.45	SOC SEC WAGE GAR
PL 00195056	07/03/2014	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00195057	07/03/2014	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00195058	07/03/2014	FLORIDA STATE DISBURSEMENT UNI	48.24	PRL-CHILD SUPPOR
PL 00195059	07/03/2014	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00195060	07/03/2014	WILLIAM E HEITKAMP	44,368.77	PRL-BANKRUPTY LE
PL 00195063	07/03/2014	PEAKE TRUSTEE, DAVID G	38,603.60	PRL-BANKRUPTY LE
PL 00195066	07/03/2014	TEXAS TOMORROW FUND	565.00	PRL-TEXAS TOMORR
PL 00195067	07/03/2014	TEXAS GUARANTEED STUDENT LOAN	940.63	STUDENT LOAN
PL 00195068	07/03/2014	TEXAS GUARANTEED STUDENT LOAN	9,598.28	STUDENT LOAN
PL 00195070	07/03/2014	US DEPT OF EDUCATION	2,096.08	STUDENT LOAN
PL 00195071	07/03/2014	PHEAA	339.13	STUDENT LOAN
PL 00195072	07/03/2014	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00195073	07/03/2014	GC SERVICES	127.05	STUDENT LOAN
PL 00195074	07/03/2014	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00195075	07/03/2014	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00195076	07/03/2014	WASHINGTON STATE SUPPORT REGIS	295.84	PRL-CHILD SUPPOR
PL 00195077	07/03/2014	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00195078	07/03/2014	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00195079	07/03/2014	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00195080	07/18/2014	CSSD	392.38	PRL-CHILD SUPPOR
PL 00195081	07/18/2014	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00195082	07/18/2014	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00195083	07/18/2014	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00195084	07/18/2014	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00195085	07/18/2014	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00195086	07/18/2014	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00195087	07/18/2014	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00195088	07/18/2014	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00195089	07/18/2014	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00195090	07/18/2014	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00195091	07/18/2014	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00195092	07/18/2014	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00195093	07/18/2014	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00195094	07/18/2014	FAMILY SUPPORT REGISTRY	369.81	PRL-CHILD SUPPOR
PL 00195095	07/18/2014	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00195096	07/18/2014	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00195097	07/18/2014	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00195098	07/18/2014	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00195099	07/18/2014	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00195100	07/18/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195101	07/18/2014	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00195102	07/18/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00195103	07/18/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195104	07/18/2014	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00195105	07/18/2014	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00195106	07/18/2014	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00195107	07/18/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195108	07/18/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY

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PL 00195109	07/18/2014	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00195110	07/18/2014	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00195111	07/18/2014	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00195112	07/18/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195113	07/18/2014	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00195114	07/18/2014	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00195115	07/18/2014	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00195116	07/18/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195117	07/18/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00195118	07/18/2014	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00195119	07/18/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00195120	07/18/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195121	07/18/2014	UNITED STATES TREASURY	25.00	PRL-IRS LEVY
PL 00195122	07/18/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00195123	07/18/2014	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00195124	07/18/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195125	07/18/2014	UNITED STATES TREASURY	1,247.07	PRL-IRS LEVY
PL 00195126	07/18/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00195127	07/18/2014	INTERNAL REVENUE SERVICE	490.36	PRL-IRS LEVY
PL 00195128	07/18/2014	DEPARTMENT OF TREASURY	110.00	PRL-IRS LEVY
PL 00195129	07/18/2014	UNITED STATES TREASURY	90.00	PRL-IRS LEVY
PL 00195130	07/18/2014	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00195131	07/18/2014	DEPARTMENT OF TREASURY	907.52	PRL-IRS LEVY
PL 00195132	07/18/2014	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00195133	07/18/2014	DEPARTMENT OF TREASURY	301.59	PRL-IRS LEVY
PL 00195134	07/18/2014	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00195135	07/18/2014	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00195136	07/18/2014	MISSISSIPPI DEPARTMENT OF HUMA	30.00	PRL-CHILD SUPPOR
PL 00195137	07/18/2014	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00195138	07/18/2014	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00195139	07/18/2014	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00195140	07/18/2014	MICHIGAN STATE DISBURSEMENT UN	8.51	PRL-CHILD SUPPOR
PL 00195141	07/18/2014	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00195142	07/18/2014	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPOR
PL 00195143	07/18/2014	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPOR
PL 00195144	07/18/2014	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00195145	07/18/2014	MISDU	174.46	PRL-CHILD SUPPOR
PL 00195146	07/18/2014	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00195147	07/18/2014	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00195148	07/18/2014	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00195149	07/18/2014	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00195150	07/18/2014	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR
PL 00195151	07/18/2014	OHIO CHILD SUPPORT PAYMENT CEN	699.99	PRL-CHILD SUPPOR
PL 00195152	07/18/2014	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00195153	07/18/2014	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00195154	07/18/2014	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPOR
PL 00195155	07/18/2014	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPOR
PL 00195156	07/18/2014	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00195157	07/18/2014	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPOR
PL 00195158	07/18/2014	TXSDU	186.40	PRL-CHILD SUPPOR
PL 00195159	07/18/2014	TXSDU	227.08	PRL-CHILD SUPPOR
PL 00195160	07/18/2014	TXSDU	484.62	PRL-CHILD SUPPOR
PL 00195161	07/18/2014	TXSDU	322.15	PRL-CHILD SUPPOR
PL 00195162	07/18/2014	TXSDU	46.15	PRL-CHILD SUPPOR
PL 00195163	07/18/2014	TXSDU	315.98	PRL-CHILD SUPPOR
PL 00195164	07/18/2014	TXSDU	392.31	PRL-CHILD SUPPOR

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PL 00195165	07/18/2014	TXSDU	461.54	PRL-CHILD SUPPORT
PL 00195166	07/18/2014	TXSDU	553.84	PRL-CHILD SUPPORT
PL 00195167	07/18/2014	TXSDU	237.69	PRL-CHILD SUPPORT
PL 00195168	07/18/2014	TXSDU	560.77	PRL-CHILD SUPPORT
PL 00195169	07/18/2014	TXSDU	300.00	PRL-CHILD SUPPORT
PL 00195170	07/18/2014	TXSDU	382.16	PRL-CHILD SUPPORT
PL 00195171	07/18/2014	TXSDU	415.38	PRL-CHILD SUPPORT
PL 00195172	07/18/2014	TXSDU	268.01	PRL-CHILD SUPPORT
PL 00195173	07/18/2014	TXSDU	436.03	PRL-CHILD SUPPORT
PL 00195174	07/18/2014	TXSDU	193.85	PRL-CHILD SUPPORT
PL 00195175	07/18/2014	TXSDU	228.46	PRL-CHILD SUPPORT
PL 00195176	07/18/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00195177	07/18/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00195178	07/18/2014	CRABTREE, CARMEN C	230.77	PRL-CHILD SUPPORT
PL 00195179	07/18/2014	MCMAUGHAN MOUDOUNI, DARCY K	488.40	PRL-CHILD SUPPORT
PL 00195180	07/18/2014	SEDWICK, CHRISTINE	260.48	PRL-CHILD SUPPORT
PL 00195181	07/18/2014	TEXAS CHILD SUPPORT DISBURSEME	385.38	PRL-CHILD SUPPORT
PL 00195182	07/18/2014	TEXAS CHILD SUPPORT DISBURSEME	138.46	PRL-CHILD SUPPORT
PL 00195183	07/18/2014	TXSDU	161.54	PRL-CHILD SUPPORT
PL 00195184	07/18/2014	CHILD SUPPORT STATE DISBURSEME	346.15	PRL-CHILD SUPPORT
PL 00195185	07/18/2014	TEXAS CHILD SUPPORT DISBURSEME	369.23	PRL-CHILD SUPPORT
PL 00195186	07/18/2014	TEXAS STATE DISBURSEMENT UNIT	323.08	PRL-CHILD SUPPORT
PL 00195187	07/18/2014	TEXAS CHILD SUPPORT DISBURSEME	434.54	PRL-CHILD SUPPORT
PL 00195188	07/18/2014	TEXAS CHILD SUPPORT DISBURSEME	327.69	PRL-CHILD SUPPORT
PL 00195189	07/18/2014	TEXAS CHILD SUPPORT DISBURSEME	784.62	PRL-CHILD SUPPORT
PL 00195190	07/18/2014	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPORT
PL 00195191	07/18/2014	ECMC	154.03	STUDENT LOAN
PL 00195192	07/18/2014	NELNET	37.50	STUDENT LOAN
PL 00195193	07/18/2014	PIONEER CREDIT RECOVERY INC	130.23	STUDENT LOAN
PL 00195194	07/18/2014	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00195195	07/18/2014	ECMC	607.18	STUDENT LOAN
PL 00195196	07/18/2014	WINDHAM PROFESSIONALS INC	284.69	STUDENT LOAN
PL 00195197	07/18/2014	EDFUND	199.12	STUDENT LOAN
PL 00195198	07/18/2014	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00195199	07/18/2014	US DEPARTMENT OF EDUCATION	965.52	STUDENT LOAN
PL 00195200	07/18/2014	NCO FINANCIAL SYSTEMS INC	13.44	STUDENT LOAN
PL 00195201	07/18/2014	US DEPARTMENT OF TREASURY	636.32	STUDENT LOAN
PL 00195202	07/18/2014	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00195203	07/18/2014	ECMC	50.86	STUDENT LOAN
PL 00195204	07/18/2014	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00195205	07/18/2014	ECMC C/O GC SERVICES LP	348.35	STUDENT LOAN
PL 00195206	07/18/2014	EOS CCA	164.25	STUDENT LOAN
PL 00195207	07/18/2014	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00195208	07/18/2014	DIVERSIFIED COLLECTION SERVICE	112.96	STUDENT LOAN
PL 00195209	07/18/2014	ECMC LOCKBOX 7096	197.66	STUDENT LOAN
PL 00195210	07/18/2014	ECMC	83.48	STUDENT LOAN
PL 00195211	07/18/2014	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00195212	07/18/2014	ECMC	75.00	STUDENT LOAN
PL 00195213	07/18/2014	GREAT LAKES HIGHER EDUCATION G	59.43	STUDENT LOAN
PL 00195214	07/18/2014	ACSI	184.97	STUDENT LOAN
PL 00195215	07/18/2014	SOCIAL SECURITY ADMINISTRATION	137.58	SOC SEC WAGE GAR
PL 00195216	07/18/2014	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPORT
PL 00195217	07/18/2014	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPORT
PL 00195218	07/18/2014	FLORIDA STATE DISBURSEMENT UNI	76.80	PRL-CHILD SUPPORT
PL 00195219	07/18/2014	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPORT
PL 00195220	07/18/2014	WILLIAM E HEITKAMP	44,368.72	PRL-BANKRUPTY LE

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00195223	07/18/2014	PEAKE TRUSTEE, DAVID G	38,324.34	PRL-BANKRUPTCY LE
PL 00195225	07/18/2014	TEXAS GUARANTEED STUDENT LOAN	940.62	STUDENT LOAN
PL 00195226	07/18/2014	TEXAS GUARANTEED STUDENT LOAN	9,943.13	STUDENT LOAN
PL 00195228	07/18/2014	US DEPT OF EDUCATION	2,096.03	STUDENT LOAN
PL 00195229	07/18/2014	PHEAA	339.12	STUDENT LOAN
PL 00195230	07/18/2014	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00195231	07/18/2014	GC SERVICES	127.05	STUDENT LOAN
PL 00195232	07/18/2014	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00195233	07/18/2014	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00195234	07/18/2014	WASHINGTON STATE SUPPORT REGIS	295.84	PRL-CHILD SUPPOR
PL 00195235	07/18/2014	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00195236	07/18/2014	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00195237	07/18/2014	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PY 97070314	07/23/2014	Wire Transfers	387,132.50	PRL-DED 92-PEBSC
PY 97071814	07/31/2014	Wire Transfers	385,826.33	PRL-DED 92-PEBSC
PY 99132314	07/07/2014	Wire Transfers	1,353,586.52	PRL-CR UNION-EMP
PY 99140214	07/21/2014	Wire Transfers	1,352,823.57	PRL-CR UNION-EMP
PY 99150214	07/31/2014	Wire Transfers	14,126.58	PRL-CR UNION-EMP
TR 90073114	07/31/2014	Wire Transfers	1,766,350.00	OTHER
TR 91072214	07/22/2014	CITY OF HOUSTON	125,759.73	ACCOUNTS PAYABLE
TR 92072214	07/22/2014	FT BEND PARKWAY TOLL R	1,104,693.55	UNEARNED REVENUE
TR 93072214	07/22/2014	NORTH TEXAS TOLLWAY AU	63,779.06	TRANS EXPENSE
TR 94072214	07/22/2014	NORTH TEXAS TOLLWAY AU	749,162.55	UNEARNED REVENUE
TR 95072214	07/22/2014	TEXAS TURNPIKE AUTHORI	2,271,744.94	UNEARNED REVENUE
TR 96072214	07/22/2014	TEXAS TURNPIKE AUTHORI	101,499.72	TRANS EXPENSE
TR 99130114	07/02/2014	Wire Transfers	73,234.93	TRNS OUT-TOLL RD
TR 99130214	07/02/2014	Wire Transfers	32,638.98	TRNS OUT-TOLL RD
TR 99133014	07/08/2014	Wire Transfers	9,250.17	FEES AND SERVICE
TR 99137514	07/16/2014	Wire Transfers	604,076.49	TRNS OUT-TOLL RD
TR 99142214	07/28/2014	Wire Transfers	5,758,580.00	REIMB SAL TOLLRO
TR 99142314	07/28/2014	Wire Transfers	140,963.65	ATTORNEY FEES
TR 99142414	07/28/2014	Wire Transfers	77,452.77	FEES AND SERVICE
WC 99141514	07/22/2014	Wire Transfers	546.76	MISC-W C SUBROGA
			Total:	177,854,441.72