

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 3/1/2014 To 3/31/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
64 99051314	03/12/2014	Wire Transfers	0.58	INTEREST EARNING
84 02281401	03/06/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 02281402	03/06/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 02281403	03/06/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 02281404	03/06/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 02281405	03/06/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 02281406	03/06/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 02281407	03/06/2014	HC VISA/MASTERCARD	32.00	REFUNDS-OFFICER'
84 02281409	03/06/2014	HC VISA/MASTERCARD	64.00	REFUNDS-OFFICER'
84 03051401	03/06/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03051402	03/06/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03051403	03/06/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03051404	03/06/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03051405	03/06/2014	HC VISA/MASTERCARD	239.00	REFUNDS-OFFICER'
84 03051406	03/06/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 03051407	03/06/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03051408	03/06/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03051409	03/06/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03051410	03/06/2014	HC VISA/MASTERCARD	86.00	REFUNDS-OFFICER'
84 03051411	03/06/2014	HC VISA/MASTERCARD	40.25	REFUNDS-OFFICER'
84 03051412	03/06/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03051413	03/06/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03051414	03/06/2014	HC VISA/MASTERCARD	86.00	REFUNDS-OFFICER'
84 03051415	03/06/2014	HC VISA/MASTERCARD	86.00	REFUNDS-OFFICER'
84 03051416	03/06/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03051417	03/06/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03051418	03/06/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03051419	03/06/2014	HC VISA/MASTERCARD	86.00	REFUNDS-OFFICER'
84 03051420	03/06/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03051421	03/06/2014	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 03051422	03/06/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03051423	03/06/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03051424	03/06/2014	HC VISA/MASTERCARD	78.00	REFUNDS-OFFICER'
84 03051425	03/06/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03061401	03/06/2014	HC VISA/MASTERCARD	10.25	REFUNDS-OFFICER'
84 03061402	03/06/2014	HC VISA/MASTERCARD	268.00	REFUNDS-OFFICER'
84 03061403	03/06/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 03061404	03/06/2014	HC VISA/MASTERCARD	145.00	REFUNDS-OFFICER'
84 03061405	03/06/2014	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 03061406	03/06/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03061407	03/06/2014	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 03061408	03/06/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03061409	03/06/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03061410	03/06/2014	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 03061411	03/06/2014	HC VISA/MASTERCARD	17.19	REFUNDS-OFFICER'
84 03061412	03/06/2014	HC VISA/MASTERCARD	7.81	REFUNDS-OFFICER'
84 03061413	03/06/2014	HC VISA/MASTERCARD	18.42	REFUNDS-OFFICER'
84 03061414	03/06/2014	HC VISA/MASTERCARD	165.00	REFUNDS-OFFICER'
84 03061415	03/06/2014	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 03061416	03/06/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03101401	03/10/2014	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 03101402	03/10/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03101403	03/10/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03101404	03/10/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03101405	03/10/2014	HC VISA/MASTERCARD	6.58	REFUNDS-OFFICER'
84 03101406	03/10/2014	HC VISA/MASTERCARD	180.00	REFUNDS-OFFICER'

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Check No.	Check Date	Vendor Name	Amount	Object Description
84 03101407	03/10/2014	HC VISA/MASTERCARD	195.00	REFUNDS-OFFICER'
84 03101408	03/10/2014	HC VISA/MASTERCARD	185.00	REFUNDS-OFFICER'
84 03101409	03/10/2014	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 03101410	03/10/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03101411	03/10/2014	HC VISA/MASTERCARD	105.10	REFUNDS-OFFICER'
84 03101412	03/11/2014	HC VISA/MASTERCARD	240.00	REFUNDS-OFFICER'
84 03101413	03/11/2014	HC VISA/MASTERCARD	96.00	REFUNDS-OFFICER'
84 03101414	03/11/2014	HC VISA/MASTERCARD	88.00	REFUNDS-OFFICER'
84 03101415	03/11/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03101416	03/11/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 03101417	03/11/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03101418	03/11/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03101419	03/11/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 03101420	03/11/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03101421	03/11/2014	HC VISA/MASTERCARD	36.25	REFUNDS-OFFICER'
84 03101422	03/11/2014	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 03101423	03/11/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 03101424	03/11/2014	HC VISA/MASTERCARD	63.00	REFUNDS-OFFICER'
84 03101425	03/11/2014	HC VISA/MASTERCARD	320.00	REFUNDS-OFFICER'
84 03101426	03/11/2014	HC VISA/MASTERCARD	49.00	REFUNDS-OFFICER'
84 03101427	03/11/2014	HC VISA/MASTERCARD	33.00	REFUNDS-OFFICER'
84 03101428	03/11/2014	HC VISA/MASTERCARD	133.49	REFUNDS-OFFICER'
84 03101429	03/11/2014	HC VISA/MASTERCARD	268.50	REFUNDS-OFFICER'
84 03101430	03/11/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03101431	03/11/2014	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 03101432	03/11/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03101433	03/11/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 03101434	03/11/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03101435	03/11/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03101436	03/11/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03101437	03/11/2014	HC VISA/MASTERCARD	0.55	REFUNDS-OFFICER'
84 03101438	03/11/2014	HC VISA/MASTERCARD	7.00	REFUNDS-OFFICER'
84 03101439	03/11/2014	HC VISA/MASTERCARD	10.25	REFUNDS-OFFICER'
84 03101440	03/11/2014	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 03101441	03/11/2014	HC VISA/MASTERCARD	28.00	REFUNDS-OFFICER'
84 03101442	03/11/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03101443	03/11/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 03101444	03/11/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 03101445	03/11/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 03101446	03/11/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 03101447	03/11/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03101448	03/11/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 03101449	03/11/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 03101450	03/11/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 03101451	03/11/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 03101452	03/11/2014	HC VISA/MASTERCARD	207.00	REFUNDS-OFFICER'
84 03101453	03/11/2014	HC VISA/MASTERCARD	22.00	REFUNDS-OFFICER'
84 03101454	03/11/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03101455	03/11/2014	HC VISA/MASTERCARD	207.00	REFUNDS-OFFICER'
84 03101456	03/11/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 03101457	03/11/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 03101458	03/11/2014	HC VISA/MASTERCARD	344.00	REFUNDS-OFFICER'
84 03101459	03/11/2014	HC VISA/MASTERCARD	344.00	REFUNDS-OFFICER'
84 03101460	03/11/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03101461	03/11/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 03191401	03/24/2014	HC VISA/MASTERCARD	350.45	SURPLUS AUCTION

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84 03191402	03/24/2014	HC VISA/MASTERCARD	180.00	REFUNDS-OFFICER'
84 03191403	03/24/2014	HC VISA/MASTERCARD	111.00	REFUNDS-OFFICER'
84 03191404	03/24/2014	HC VISA/MASTERCARD	46.00	REFUNDS-OFFICER'
84 03191405	03/24/2014	HC VISA/MASTERCARD	111.00	REFUNDS-OFFICER'
84 03191406	03/24/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03191407	03/24/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03191408	03/24/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03191409	03/24/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03191410	03/24/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03191411	03/24/2014	HC VISA/MASTERCARD	40.00	FEES-ID PHOTO
84 03191413	03/24/2014	HC VISA/MASTERCARD	40.00	FEES-ID PHOTO
84 03191414	03/24/2014	HC VISA/MASTERCARD	40.00	FEES-ID PHOTO
84 03191415	03/24/2014	HC VISA/MASTERCARD	40.00	FEES-ID PHOTO
84 03191416	03/24/2014	HC VISA/MASTERCARD	46.11	FEES-ID PHOTO
84 03191417	03/24/2014	HC VISA/MASTERCARD	46.11	FEES-ID PHOTO
84 03191418	03/24/2014	HC VISA/MASTERCARD	40.00	FEES-ID PHOTO
84 03191419	03/24/2014	HC VISA/MASTERCARD	46.11	FEES-ID PHOTO
84 03191420	03/24/2014	HC VISA/MASTERCARD	40.00	FEES-ID PHOTO
84 03191421	03/24/2014	HC VISA/MASTERCARD	40.00	FEES-ID PHOTO
84 03191422	03/24/2014	HC VISA/MASTERCARD	40.00	FEES-ID PHOTO
84 03191423	03/24/2014	HC VISA/MASTERCARD	46.11	FEES-ID PHOTO
84 03191424	03/24/2014	HC VISA/MASTERCARD	46.11	FEES-ID PHOTO
84 03191425	03/24/2014	HC VISA/MASTERCARD	46.11	FEES-ID PHOTO
84 03191426	03/24/2014	HC VISA/MASTERCARD	46.11	FEES-ID PHOTO
84 03191427	03/24/2014	HC VISA/MASTERCARD	40.00	FEES-ID PHOTO
84 03191428	03/24/2014	HC VISA/MASTERCARD	40.00	FEES-ID PHOTO
84 03191429	03/24/2014	HC VISA/MASTERCARD	40.00	FEES-ID PHOTO
84 03191430	03/24/2014	HC VISA/MASTERCARD	40.00	FEES-ID PHOTO
84 03191431	03/24/2014	HC VISA/MASTERCARD	40.00	FEES-ID PHOTO
84 03191432	03/24/2014	HC VISA/MASTERCARD	40.00	FEES-ID PHOTO
84 03191433	03/24/2014	HC VISA/MASTERCARD	46.11	FEES-ID PHOTO
84 03191434	03/24/2014	HC VISA/MASTERCARD	40.00	FEES-ID PHOTO
84 03191435	03/24/2014	HC VISA/MASTERCARD	46.11	FEES-ID PHOTO
84 03191436	03/24/2014	HC VISA/MASTERCARD	40.00	FEES-ID PHOTO
84 03191437	03/24/2014	HC VISA/MASTERCARD	40.00	FEES-ID PHOTO
84 03201401	03/24/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 03201402	03/24/2014	HC VISA/MASTERCARD	103.00	REFUNDS-OFFICER'
84 03201403	03/24/2014	HC VISA/MASTERCARD	270.00	REFUNDS-OFFICER'
84 03201404	03/24/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 03201405	03/24/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 03201406	03/24/2014	HC VISA/MASTERCARD	270.00	REFUNDS-OFFICER'
84 03201407	03/24/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 03201408	03/24/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 03201409	03/24/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03201410	03/24/2014	HC VISA/MASTERCARD	7.28	REFUNDS-OFFICER'
84 03201411	03/24/2014	HC VISA/MASTERCARD	512.00	REFUNDS-OFFICER'
84 03201412	03/24/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 03201413	03/24/2014	HC VISA/MASTERCARD	194.00	REFUNDS-OFFICER'
84 03201414	03/24/2014	HC VISA/MASTERCARD	7.05	REFUNDS-OFFICER'
84 03201415	03/24/2014	HC VISA/MASTERCARD	32.00	REFUNDS-OFFICER'
84 03201416	03/24/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03201417	03/24/2014	HC VISA/MASTERCARD	249.00	REFUNDS-OFFICER'
84 03201418	03/24/2014	HC VISA/MASTERCARD	37.44	REFUNDS-OFFICER'
84 03201419	03/24/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03201420	03/24/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03201421	03/24/2014	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'

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84 03201422	03/24/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03201423	03/24/2014	HC VISA/MASTERCARD	280.00	REFUNDS-OFFICER'
84 03201424	03/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03201425	03/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03201426	03/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03201427	03/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03201428	03/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03201429	03/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03201430	03/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03201431	03/24/2014	HC VISA/MASTERCARD	17.00	REFUNDS-OFFICER'
84 03201432	03/24/2014	HC VISA/MASTERCARD	10.41	REFUNDS-OFFICER'
84 03201433	03/24/2014	HC VISA/MASTERCARD	10.91	REFUNDS-OFFICER'
84 03201434	03/24/2014	HC VISA/MASTERCARD	8.70	REFUNDS-OFFICER'
84 03201435	03/24/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03201436	03/24/2014	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 03201437	03/24/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03201438	03/24/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03201439	03/24/2014	HC VISA/MASTERCARD	257.70	REFUNDS-OFFICER'
84 03201440	03/24/2014	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 03201441	03/24/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03201442	03/24/2014	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 03201443	03/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03201444	03/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03201445	03/24/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 03201446	03/24/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03201447	03/24/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03201448	03/24/2014	HC VISA/MASTERCARD	63.00	REFUNDS-OFFICER'
84 03201449	03/24/2014	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 03201450	03/24/2014	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 03201451	03/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03201452	03/24/2014	HC VISA/MASTERCARD	32.00	REFUNDS-OFFICER'
84 03201453	03/24/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 03201454	03/24/2014	HC VISA/MASTERCARD	102.00	REFUNDS-OFFICER'
84 03201457	03/24/2014	HC VISA/MASTERCARD	83.00	REFUNDS-OFFICER'
84 03201459	03/24/2014	HC VISA/MASTERCARD	26.00	REFUNDS-OFFICER'
84 03201460	03/24/2014	HC VISA/MASTERCARD	10.25	REFUNDS-OFFICER'
84 03201461	03/24/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03201462	03/24/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03201463	03/24/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03201464	03/24/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03201465	03/24/2014	HC VISA/MASTERCARD	28.00	REFUNDS-OFFICER'
84 03201466	03/24/2014	HC VISA/MASTERCARD	264.00	REFUNDS-OFFICER'
84 03201467	03/24/2014	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 03201468	03/24/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03201470	03/24/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03201471	03/24/2014	HC VISA/MASTERCARD	0.70	REFUNDS-OFFICER'
84 03201473	03/24/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03201474	03/24/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03201475	03/24/2014	HC VISA/MASTERCARD	280.00	REFUNDS-OFFICER'
84 03251401	03/26/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03251402	03/26/2014	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 03251403	03/26/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03251404	03/26/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03251405	03/26/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03251406	03/26/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 03251407	03/26/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'

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84 03251408	03/26/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03251409	03/26/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03251410	03/26/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03251411	03/26/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03251412	03/26/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03251413	03/26/2014	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 03251414	03/26/2014	HC VISA/MASTERCARD	40.00	REFUNDS-OFFICER'
84 03251415	03/26/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03251416	03/26/2014	HC VISA/MASTERCARD	39.00	REFUNDS-OFFICER'
84 03251417	03/26/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 03251418	03/26/2014	HC VISA/MASTERCARD	235.00	REFUNDS-OFFICER'
84 03251419	03/26/2014	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 03251420	03/26/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 03251421	03/26/2014	HC VISA/MASTERCARD	148.00	REFUNDS-OFFICER'
84 03251422	03/26/2014	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 03251423	03/26/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 03251424	03/26/2014	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 03251425	03/26/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 03251426	03/26/2014	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 03251427	03/26/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 03251428	03/26/2014	HC VISA/MASTERCARD	569.00	REFUNDS-OFFICER'
84 90403012	03/21/2014	Wire Transfers	72.00	FEE OFFICER CLRG
84 90403014	03/24/2014	Wire Transfers	50.00	HOT CK REV CLRG
CB 99057414	03/20/2014	Wire Transfers	587,281.70	CASH BOND REFUND
CD 02592004	03/11/2014	LARSON, KEITH	725.00	DAILY-3RD DEGREE
CD 02592005	03/11/2014	DELTA LAMBDA	3,200.00	T/C-EXPERT TESTI
CD 02592006	03/11/2014	VERIZON WIRELESS	232.48	EQUIP UNDER \$500
CD 02592007	03/11/2014	WARREN, BRIAN EDWARD	500.00	NON TRIAL-3RD DE
CD 02592008	03/11/2014	MOORE, MARY	3,845.00	WEEKLY-1ST DEGRE
CD 02592009	03/11/2014	BUCKEYE CLEANING CENTER	10,402.80	CHEM/LAB SUPPLIE
CD 02592010	03/11/2014	NEOFUNDS BY NEOPOST	4,344.66	OFFICE SUPPLIES
CD 02592011	03/11/2014	WENTZ, KURT	375.00	NON TRIAL-3RD DE
CD 02592012	03/11/2014	CHARLIE THOMAS CHEVROLET LTD	21,160.03	SUSPENSE-PARTS
CD 02592014	03/11/2014	DIRECTORY PUBLISHING LTD	162.00	SUPPLIES
CD 02592015	03/11/2014	DOWLEY SECURITY SYSTEMS	1,315.00	EQUIPMENT REPAIR
CD 02592016	03/11/2014	NATIONAL MEDICAL SERVICES	117.00	CHEM/LAB SUPPLIE
CD 02592017	03/11/2014	PERKIN ELMER GENETICS INC	250.00	FEES AND SERVICE
CD 02592018	03/11/2014	NETVERSANT SOLUTIONS II LLC	403.99	FEES AND SERVICE
CD 02592019	03/11/2014	TOUCHSTONE, STEPHEN E	300.00	F-T COUNC CRTORD
CD 02592020	03/11/2014	CORPORATE THERMOGRAPHERS	153.00	SUPPLIES
CD 02592021	03/11/2014	CARDINAL HEALTH 200 INC	6,162.22	CHEM/LAB SUPPLIE
CD 02592022	03/11/2014	GREENLEE, STEVEN	500.00	NON TRIAL-3RD DE
CD 02592023	03/11/2014	RODZINA INDUSTRIES INC	55.09	PRINTING ADMIN.
CD 02592024	03/11/2014	TECHSMITH CORP	933.75	SOFTWARE MAINTEN
CD 02592025	03/11/2014	WEST PUBLISHING CORPORATION	10,256.77	SUBSCRIPTIONS
CD 02592026	03/11/2014	CARLSON WAGONLIT TRAVEL	1,888.50	TRAVEL EXPENSE
CD 02592027	03/11/2014	MCLELLAN, WILLIAM	1,500.00	F-T COUNC CRTORD
CD 02592028	03/11/2014	RANDALL, STEPHEN E	750.00	F-T COUNC CRTORD
CD 02592029	03/11/2014	RESIDENCE INN HOUSTON	438.00	SPECIAL PROJECT
CD 02592030	03/11/2014	LUDWIG, V JEFFREY	50.00	NO APPEAR CRTORD
CD 02592031	03/11/2014	VARELA, JOSEPH W	1,019.00	NON TRIAL-3RD DE
CD 02592032	03/11/2014	UNDERWOOD, JUDGE OLEN	8,346.13	F&S-VISIT JUDGES
CD 02592033	03/11/2014	PODOLSKY, BRETT A	1,475.00	NON TRIAL-2ND DE
CD 02592034	03/11/2014	CLARK, A REAGAN	107.18	TRAVEL-VISITG JU
CD 02592035	03/11/2014	GODINICH, JEROME	2,212.50	NON CAPITAL APPE
CD 02592036	03/11/2014	GIFFORD, BILLY RAY	125.00	NON TRIAL-3RD DE

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CD 02592037	03/11/2014	SLOPIS, SHARON E	250.00	NON TRIAL-3RD DE
CD 02592038	03/11/2014	GIFFORD, JACQUELINE	1,250.00	NON TRIAL-3RD DE
CD 02592039	03/11/2014	TEXAS ANIMAL SPECIALITIES	1,250.00	FEED/FERTILIZER
CD 02592040	03/11/2014	MIRANDA, SERGIO T	296.00	NON TRIAL-3RD DE
CD 02592041	03/11/2014	ACOSTA, JAIME G	250.00	NONCAP-BILINGUAL
CD 02592042	03/11/2014	GONZALEZ, ELVIRA I	250.00	FLEET-OUTSIDE SE
CD 02592043	03/11/2014	CORNELIUS, TERRY	50.00	NO APPEAR CRTORD
CD 02592044	03/11/2014	SAPIEN, MARCO	50.00	NO APPEAR CRTORD
CD 02592045	03/11/2014	CRUZ, ROBERT	100.00	NO APPEAR CRTORD
CD 02592046	03/11/2014	HALE, JEFF	1,860.00	NON TRIAL-2ND DE
CD 02592047	03/11/2014	LYNN PEAVEY CO	445.55	OFFICE SUPPLIES
CD 02592048	03/11/2014	KISLUK, BRET STEVEN	125.00	NON TRIAL-3RD DE
CD 02592049	03/11/2014	AMERICAN TIRE DISTRIBUTORS INC	4,724.45	SUSPENSE-PARTS
CD 02592050	03/11/2014	ACOSTA, SHELIA	1,500.00	F-T COUNC CRTORD
CD 02592051	03/11/2014	FLEETCOR TECHNOLOGIES INC	5,347.99	REPAIR PARTS
CD 02592052	03/11/2014	OLMSTED-KIRK PAPER CO	348.00	OFFICE SUPPLIES
CD 02592053	03/11/2014	ADMIRAL LINEN SERVICES INC	54.16	FLEET-OUTSIDE SE
CD 02592054	03/11/2014	CAREER & RECOVERY RES INC	4,817.25	FEES AND SERVICE
CD 02592055	03/11/2014	GENERAL TRUCK BODY MFG CO	124.70	MOTOR EQUIP EXPE
CD 02592056	03/11/2014	RIVER OAKS CHRYSLER/JEEP	7,485.20	FLEET-OUTSIDE SE
CD 02592057	03/11/2014	HARCO INSURANCE SVCS	355.00	FEES AND SERVICE
CD 02592058	03/11/2014	TIMMERS CHEVROLET INC	355.75	FLEET-OUTSIDE SE
CD 02592059	03/11/2014	HOUSTON CAMERA EXCHANGE	1,003.13	SUPPLIES
CD 02592060	03/11/2014	ALL AMERICA SALES CORP	1,420.95	REPAIR PARTS
CD 02592061	03/11/2014	HOUSTON TRUCKS PARTS INC	188.96	MOTOR EQUIP EXPE
CD 02592062	03/11/2014	POLLOCK INVESTMENTS INC	435.25	SUPPLIES
CD 02592063	03/11/2014	WASTE MANAGEMENT OF TEXAS	2,108.20	WASTE DISPOSAL
CD 02592064	03/11/2014	THOMSON REUTERS	2,465.74	FEES AND SERVICE
CD 02592065	03/11/2014	MARFIELD INC	130.00	OFFICE SUPPLIES
CD 02592066	03/11/2014	RED HAWK FIRE AND SECURITY	5,925.36	FEES AND SERVICE
CD 02592067	03/11/2014	RED HAWK FIRE AND SECURITY	13,825.84	FEES AND SERVICE
CD 02592068	03/11/2014	CARPET WORLD	2,248.65	REPAIR & MAINT
CD 02592069	03/11/2014	FLORES MOTOR COMPANY INC	1,385.26	FLEET-OUTSIDE SE
CD 02592070	03/11/2014	HOWARD SAFE & LOCK CO	39.95	FLEET-OUTSIDE SE
CD 02592071	03/11/2014	DF SALES	75.50	MOTOR EQUIP EXPE
CD 02592072	03/11/2014	IMPERIAL LINEN SERVICE INC	42.15	FEES AND SERVICE
CD 02592073	03/11/2014	GRADONI & ASSOCIATES	402.10	T/NC-INVESTIGATI
CD 02592074	03/11/2014	CHASTANG FORD	5,267.41	FLEET-OUTSIDE SE
CD 02592076	03/11/2014	RON CARTER AUTOLAND	7,183.14	FLEET-OUTSIDE SE
CD 02592077	03/11/2014	XL PARTS	1,536.30	REPAIR PARTS
CD 02592078	03/11/2014	DAVIS, MYRON G	150.00	NO APPEAR CRTORD
CD 02592079	03/11/2014	AMAZON.COM CORPORATE CREDIT	159.15	OFFICE SUPPLIES
CD 02592080	03/11/2014	ARAMARK UNIFORM SVCS	77.55	FEES AND SERVICE
CD 02592081	03/11/2014	IIA HOUSTON CHAPTER	4,275.00	FEES AND SERVICE
CD 02592082	03/11/2014	ALL STAR LICENSE	3,553.00	BEER LIC FEES-AP
CD 02592083	03/11/2014	ALL STAR LICENSE	733.00	BEER LIC FEES-AP
CD 02592084	03/11/2014	ALL STAR LICENSE	733.00	BEER LIC FEES-AP
CD 02592085	03/11/2014	ALL STAR LICENSE	733.00	BEER LIC FEES-AP
CD 02592086	03/11/2014	GERALD FRANKLIN AGENCY	1,077.00	BEER LIC FEES-AP
CD 02592087	03/11/2014	GERALD FRANKLIN AGENCY	3,553.00	BEER LIC FEES-AP
CD 02592088	03/11/2014	GERALD FRANKLIN AGENCY	3,553.00	BEER LIC FEES-AP
CD 02592089	03/11/2014	GERALD FRANKLIN AGENCY	3,553.00	BEER LIC FEES-AP
CD 02592090	03/11/2014	GERALD FRANKLIN AGENCY	733.00	BEER LIC FEES-AP
CD 02592091	03/11/2014	HARRIS COUNTY ATTORNEY	272.21	OFFICE SUPPLIES
CD 02592092	03/11/2014	HARRIS COUNTY DISTRICT ATTORNE	1,034.50	FEES AND SERVICE
CD 02592093	03/11/2014	RYAN, VINCE	102.29	LITIGATION EXPEN

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CD 02592094	03/11/2014	Q ENVIRONMENTAL INC	937.90	SUSPENSE-PARTS
CD 02592096	03/11/2014	CHRYSLER GROUP LLC	1,438.22	FLEET-OUTSIDE SE
CD 02592097	03/11/2014	HD SUPPLY POWER SOLUTIONS LTD	2,949.25	REPAIR & MAINT
CD 02592098	03/11/2014	SIDDONS MARTIN EMERGENCY GROUP	1,878.00	FLEET-OUTSIDE SE
CD 02592099	03/11/2014	ASSOCIATED SUPPLY CO	40.48	MOTOR EQUIP EXPE
CD 02592100	03/11/2014	MEDIMEDIA USA	140.00	FEES AND SERVICE
CD 02592101	03/11/2014	C & C FIRST APPRAISAL CORP	510.00	WRECK DAMAG/APPR
CD 02592102	03/11/2014	WCA WASTE CORP	1,497.89	RENTALS/LEASES
CD 02592103	03/11/2014	HESELBEIN TIRE SOUTHWEST	398.08	TIRES
CD 02592155	03/11/2014	HUDSON LICENSE SVC	733.00	BEER LIC FEES-AP
CD 02592159	03/11/2014	SOUTH TEXAS COL OF LAW	1,446.68	FEES AND SERVICE
CD 02592160	03/11/2014	SOUTHWEST BUSINESS MACHINE	635.50	EQUIPMENT REPAIR
CD 02592161	03/11/2014	MAISEL, JOHN S	1,450.00	NON TRIAL-3RD DE
CD 02592162	03/11/2014	CONNOLLY, WILLIAM B	495.00	CPS OUT CRTS HRS
CD 02592163	03/11/2014	SIEMENS INDUSTRY	20,822.42	TRAFFIC SIGNAL M
CD 02592164	03/11/2014	CHARLIE THOMAS CHEVROLET LTD	6,759.48	SUSPENSE-PARTS
CD 02592165	03/11/2014	CENTURY ASPHALT LTD	2,427.93	ASPHALTIC CONCRE
CD 02592166	03/11/2014	GREENHOUSE ROAD LANDFILL LP	1,985.00	FEES AND SVCS CO
CD 02592167	03/11/2014	LAZ PARKING TEXAS	160.00	FEES AND SERVICE
CD 02592168	03/11/2014	LAZ PARKING TEXAS	70.00	RENTALS/LEASES
CD 02592169	03/11/2014	GEORGE, KEVIN H	3,725.00	CPS NON-TRIAL JU
CD 02592170	03/11/2014	RICOH USA INC	117.00	OFFICE SUPPLIES
CD 02592171	03/11/2014	GALLS INC	999.00	EQUIP UNDER \$500
CD 02592172	03/11/2014	CUMMINS SOUTHERN PLAINS LLC	202.00	MOTOR EQUIP EXPE
CD 02592173	03/11/2014	NETVERSANT SOLUTIONS II LLC	372.74	CABLING-REPAIRS
CD 02592174	03/11/2014	WEISS SCHAFFER, JOANN	810.50	CPS OUT OF COURT
CD 02592175	03/11/2014	POLLAND, GARY M	9,966.68	Non Trial-Misdem
CD 02592176	03/11/2014	MEMORY 4 LESS	8,640.00	EQUIP UNDER \$500
CD 02592177	03/11/2014	TRUGREEN CHEMLAWN	431.00	FEES AND SERVICE
CD 02592178	03/11/2014	HOV SERVICES INC	5,421.78	FEES AND SERVICE
CD 02592179	03/11/2014	GAMETIME	953.23	EQUIPMENT REPAIR
CD 02592180	03/11/2014	ORUAGA, DOROTHY E	200.00	RESETS & DETENTI
CD 02592181	03/11/2014	SANCHEZ, WILLIS R	1,350.00	RESETS & DETENTI
CD 02592182	03/11/2014	MEDLAND, LANCE B	600.00	CPS OUT CRTS HRS
CD 02592183	03/11/2014	YORK, DOUGLAS RAY	1,225.00	Non Trial-Misdem
CD 02592184	03/11/2014	WAGNER, JANET K	1,285.93	F&S-HIST'CAL COM
CD 02592185	03/11/2014	OUTSMART MAGAZINE	475.00	ADVERTISING
CD 02592186	03/11/2014	COTTON, GREG L	800.00	RESETS & DETENTI
CD 02592187	03/11/2014	COULSON, MICHAEL W	1,825.00	RESETS & DETENTI
CD 02592188	03/11/2014	CERVANTES, LORRAINE	225.00	CPS NON-TRIAL JU
CD 02592189	03/11/2014	MONTGOMERY, THOMAS D	2,200.00	CPS NON-TRIAL JU
CD 02592190	03/11/2014	SPRINT PCS	4,253.46	TELEPHONE
CD 02592193	03/11/2014	FRANKLIN, ALICIA K	700.00	CPS TRIAL JUVENI
CD 02592194	03/11/2014	BATCHAN JR, JOHN W	325.00	CPS OUT CRTS HRS
CD 02592195	03/11/2014	LOWES	111.76	HARDWARE
CD 02592196	03/11/2014	AMERICAN TIRE DISTRIBUTORS INC	2,442.07	SUSPENSE-PARTS
CD 02592197	03/11/2014	ALEXANDER DUBOSE & TOWNSEND LL	2,287.50	LITIGATION EXPEN
CD 02592198	03/11/2014	THERMO KING OF HOUSTON	1,001.70	MOTOR EQUIP EXPE
CD 02592199	03/11/2014	HOME DEPOT, THE	351.02	EQUIP UNDER \$500
CD 02592200	03/11/2014	SAMS CLUB	35.94	SUPPLIES
CD 02592201	03/11/2014	OLMSTED-KIRK PAPER CO	117.20	OFFICE SUPPLIES
CD 02592202	03/11/2014	TEXAS MEDICAL CENTER	3,328.10	FEES AND SERVICE
CD 02592203	03/11/2014	A-C INSTRUMENT CO INC	220.05	EQUIP UNDER \$500
CD 02592204	03/11/2014	FIESTA MART INC	55.52	ANIMAL FEED
CD 02592205	03/11/2014	TEXAS STATE DIRECTORY PRESS IN	209.25	OFFICE SUPPLIES
CD 02592206	03/11/2014	WASTE MANAGEMENT OF TEXAS	266.70	FEES AND SVCS CO

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CD 02592207	03/11/2014	J TYLER OFFICE FURNITURE	2,017.25	OTHER SERVICES
CD 02592208	03/11/2014	JASONS DELI	115.00	FEES AND SERVICE
CD 02592209	03/11/2014	FLORES MOTOR COMPANY INC	675.91	FLEET-OUTSIDE SE
CD 02592210	03/11/2014	HARRIS COUNTY INSURANCE CENTER	284.00	OFFICE SUPPLIES
CD 02592211	03/11/2014	WEATHER RESEARCH CENTER	500.00	OFFICE SUPPLIES
CD 02592212	03/11/2014	MONARCH TROPHY INC	100.00	MISCELLANEOUS EX
CD 02592213	03/11/2014	HAMILTON HARDWARE CO	112.59	HARDWARE
CD 02592214	03/11/2014	HOUSTON MACK SALES & SVC	160.29	MOTOR EQUIP EXPE
CD 02592215	03/11/2014	PIERCE GOODWIN ALEXANDER AND L	8,400.00	DESIGN ENG.
CD 02592216	03/11/2014	ACADEMY ADVERTISING SPECIALTIE	3,049.00	FEES AND SERVICE
CD 02592217	03/11/2014	STACEY SUPPLY	111.98	MOTOR EQUIP EXPE
CD 02592218	03/11/2014	OREILLY AUTO PARTS INC	14.85	MOTOR EQUIP EXPE
CD 02592219	03/11/2014	BUSINESS SOLUTIONS INT'L	674.04	FEES AND SERVICE
CD 02592220	03/11/2014	AMERICAN BUREAU/PROF TRAN	180.00	SUPPLIES
CD 02592221	03/11/2014	EXER-TECH INC	315.00	EQUIPMENT REPAIR
CD 02592222	03/11/2014	CENTURY MARKING INC	101.10	OFFICE SUPPLIES
CD 02592223	03/11/2014	PAINTCO	740.74	REPAIR & MAINT
CD 02592224	03/11/2014	SIGN STOP	285.00	REPAIR & MAINT
CD 02592225	03/11/2014	MIDWAY, NOUBOUGH NINA	160.00	INTERPRE-CCCL
CD 02592226	03/11/2014	HOUSTON CHRONICLE, THE	763.83	ADVERTISING
CD 02592227	03/11/2014	GULF COAST STABILIZED MATERIAL	2,578.50	CONSTRUCTION
CD 02592228	03/11/2014	KURZ & COMPANY	72.66	PROVISIONS
CD 02592229	03/11/2014	MIREX AQUAPURE SOLUTIONS	55.00	RENTALS/LEASES
CD 02592230	03/11/2014	SCHIEL ENTERPRISE	19.35	HARDWARE
CD 02592231	03/11/2014	FRY'S ELECTRONICS	373.87	EQUIP UNDER \$500
CD 02592232	03/11/2014	TURNAGE & ASSOCIATES	1,374.00	TRAVEL FOR EDUC/
CD 02592233	03/11/2014	ARAMARK UNIFORM SVCS	42.75	RENTALS/LEASES
CD 02592234	03/11/2014	SEALY OIL MILL AND FEED	886.50	FEED/FERTILIZER
CD 02592235	03/11/2014	HD SUPPLY POWER SOLUTIONS LTD	3,574.04	REPAIR & MAINT
CD 02592236	03/11/2014	LSDP LLC	12.00	LITIGATION EXPEN
CD 02592237	03/11/2014	MEDIMEDIA USA	70.50	FEES AND SERVICE
CD 02592238	03/11/2014	OFFSHORECOMM	176.81	EQUIP \$500-\$4999
CD 02592239	03/11/2014	C & C FIRST APPRAISAL CORP	150.00	WRECK DAMAG/APPR
CD 02592240	03/11/2014	GRIFFIN FENCE COMPANY	4,500.00	CONSTRUCTION
CD 02592241	03/11/2014	HESELBEIN TIRE SOUTHWEST	2,053.32	TIRES
CD 02592242	03/11/2014	TEEMARK MANUFACTURING INC	195.48	FEES AND SERVICE
CD 02592243	03/11/2014	WETLAND TRAINING INSTITUTE INC	400.00	OFFICE SUPPLIES
CD 02592244	03/11/2014	CONSTELLATION NEW ENERGY	61,814.44	ELECTRICITY
CD 02592249	03/11/2014	PALACIOS, CHRIS	25.00	REFUNDS
CD 02592250	03/11/2014	DIPUCCIO, BRITTANY	25.00	REFUNDS
CD 02592251	03/11/2014	SALAZAR, MARIA	25.00	REFUNDS
CD 02592252	03/11/2014	HUBBARD, CARLA	25.00	REFUNDS
CD 02592253	03/11/2014	TRAN, WILLIAM	25.00	REFUNDS
CD 02592254	03/11/2014	WALKER, AARON	25.00	REFUNDS
CD 02592255	03/11/2014	ROCHA, SOLENA	25.00	REFUNDS
CD 02592256	03/11/2014	ROJAS, MARIA	50.00	REFUNDS
CD 02592257	03/11/2014	PRATHER, ANGELA	60.00	REFUNDS
CD 02592258	03/11/2014	TEXAS HISTORICAL COMM	1,900.00	F&S-HIST'CAL COM
CD 02592261	03/11/2014	UNITED PARCEL SVC	146.00	FEES AND SERVICE
CD 02592262	03/11/2014	MOTOROLA SOLUTIONS INC	804.55	EQUIP UNDER \$500
CD 02592263	03/11/2014	TEXAS MEDICAL CENTER	1,143.00	PARKING FEES
CD 02592264	03/11/2014	UNIVERSAL PLUMBING SUPPLY CO	203.85	SUPPLIES
CD 02592265	03/11/2014	HD SUPPLY WATERWORKS LTD	1,586.20	WATER FAC.MAINTEN
CD 02592266	03/11/2014	C&R AWARDS INCENTIVE	158.00	SUPPLIES
CD 02592267	03/11/2014	C&R AWARDS INCENTIVE	3,406.00	MISC ITEMS
CD 02592268	03/11/2014	SOUTHWEST BUSINESS MACHINE	3,576.50	EQUIPMENT REPAIR

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CD 02592269	03/11/2014	CARRIER CORPORATION	535.00	REPAIR & MAINT
CD 02592270	03/11/2014	CARRIER ENTERPRISE	1,214.58	SUPPLIES
CD 02592271	03/11/2014	SAUL MINEROFF ELECTRONICS	6,610.00	EQUIP UNDER \$500
CD 02592272	03/11/2014	SIEMENS INDUSTRY	155,071.25	TRAFFIC SIGNAL M
CD 02592273	03/11/2014	AT&T	23.83	TELEPHONE
CD 02592274	03/11/2014	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02592275	03/11/2014	INTERNAL REVENUE SERVICE OR PA	395.00	DAILY-1ST DEGREE
CD 02592276	03/11/2014	BOORSTEIN, BARRY	1,000.00	F-T COUNC CRTORD
CD 02592277	03/11/2014	CHARLIE THOMAS CHEVROLET LTD	782.68	MOTOR EQUIP EXPE
CD 02592278	03/11/2014	JMP INTERESTS LTD	399.00	FEES AND SERVICE
CD 02592279	03/11/2014	JMP INTERESTS LTD	4,499.10	FEES AND SERVICE
CD 02592280	03/11/2014	QA SPECIALIST	7,080.00	F&S-TEMP PERSONN
CD 02592281	03/11/2014	QA SPECIALIST	5,475.50	F&S-TEMP PERSONN
CD 02592282	03/11/2014	CENTURY ASPHALT LTD	2,349.88	ASPHALTIC CONCRE
CD 02592283	03/11/2014	NETSMART PUBLIC HEALTH INC	6,609.29	FEES AND SERVICE
CD 02592284	03/11/2014	INTERSTATE REPROGRAPHICS & PRI	90.00	PRINTING ADMIN.
CD 02592285	03/11/2014	TANNER, ALLEN	5,450.00	NT APP ND CAP
CD 02592286	03/11/2014	VERIZON WIRELESS	303.92	TELEPHONE
CD 02592287	03/11/2014	RICOH USA INC	117.00	OFFICE SUPPLIES
CD 02592288	03/11/2014	WASHINGTON, TYRONE W	100.00	NO APPEAR CRTORD
CD 02592289	03/11/2014	NETVERSANT SOLUTIONS II LLC	15,255.73	BUILDING RENOVAT
CD 02592290	03/11/2014	EPIC TRANSPORTATION GROUP LP	57,867.28	ENGINEERING SERV
CD 02592291	03/11/2014	TOUCHSTONE, STEPHEN E	50.00	NO APPEAR CRTORD
CD 02592292	03/11/2014	SOUTHERN DOCUMENT IMAGING	388.00	EQUIPMENT REPAIR
CD 02592293	03/11/2014	PETCO	1,971.44	SUPPLIES
CD 02592294	03/11/2014	W W GRAINGER	68.89	SUPPLIES
CD 02592295	03/11/2014	W W GRAINGER	101.43	SUPPLIES
CD 02592296	03/11/2014	W W GRAINGER	307.14	SUPPLIES
CD 02592297	03/11/2014	CORPORATE THERMOGRAPHERS	531.00	PRINTING ADMIN.
CD 02592298	03/11/2014	UNITED PARCEL SVC INC	177.91	FEES AND SERVICE
CD 02592299	03/11/2014	ULINE	337.81	OFFICE SUPPLIES
CD 02592300	03/11/2014	INTERNATIONAL CODE COUNCIL	1,914.00	FEES AND SERVICE
CD 02592301	03/11/2014	CARDINAL HEALTH 200	2,620.74	MEDICAL/DRUGS
CD 02592302	03/11/2014	RODZINA INDUSTRIES INC	69.99	OFFICE SUPPLIES
CD 02592303	03/11/2014	WEST PUBLISHING CORPORATION	2,705.00	FEES AND SERVICE
CD 02592304	03/11/2014	MIRACLE RECREATION EQPT	186.69	PLYGRD EQ U/500
CD 02592305	03/11/2014	ENTERPRISE FLEET MANAGEMENT IN	4,046.95	RENTALS/LEASES
CD 02592306	03/11/2014	ISELL, ALLEN C	12,200.00	NT APP ND CAP
CD 02592307	03/11/2014	JONES, JOLANDA F	290.00	T/NC-3RD DEGREE
CD 02592308	03/11/2014	MCCALL, PATRICK J	158.00	SUPPLIES
CD 02592309	03/11/2014	SEGURA, PATRICIA	375.00	NON TRIAL-3RD DE
CD 02592310	03/11/2014	VARELA, JOSEPH W	395.00	DAILY-1ST DEGREE
CD 02592311	03/11/2014	JANIK, PAGE E	315.00	DAILY-3RD DEGREE
CD 02592312	03/11/2014	BROUSSARD, ARLAN J	750.00	NON TRIAL-3RD DE
CD 02592313	03/11/2014	GIFFORD, BILLY RAY	175.00	NON TRIAL-2ND DE
CD 02592314	03/11/2014	SLOPIS, SHARON E	125.00	NON TRIAL-3RD DE
CD 02592315	03/11/2014	GIFFORD, JACQUELINE	750.00	NON TRIAL-3RD DE
CD 02592316	03/11/2014	C R MARKHAM & ASSOCIATES	2,000.00	T/C-INVESTIGATIO
CD 02592317	03/11/2014	MIRANDA, SERGIO T	1,430.00	ATTYFEE CRTORD
CD 02592318	03/11/2014	RODRIGUEZ, FRED J	1,500.00	F-T COUNC CRTORD
CD 02592319	03/11/2014	JONES, DAVID A	50.00	NO APPEAR CRTORD
CD 02592320	03/11/2014	PAPANTONAKIS, JOHN PETER	100.00	NO APPEAR CRTORD
CD 02592321	03/11/2014	CORNELIUS, TERRY	150.00	NO APPEAR CRTORD
CD 02592322	03/11/2014	SAPIEN, MARCO	50.00	NO APPEAR CRTORD
CD 02592323	03/11/2014	CORNELIUS, R P	951.25	1ST DEGREE-OUT O
CD 02592324	03/11/2014	GRAVES, TUCKER	750.00	NON TRIAL-3RD DE

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CD 02592325	03/11/2014	SHEARER, R SCOTT	11,180.00	CAP CA-NON TRIAL
CD 02592326	03/11/2014	HALE, JEFF	525.00	NON TRIAL-2ND DE
CD 02592327	03/11/2014	LYNN PEAVEY CO	43.00	OFFICE SUPPLIES
CD 02592328	03/11/2014	KISLUK, BRET STEVEN	850.00	NON TRIAL-3RD DE
CD 02592329	03/11/2014	MEDLEY, DINA A	1,250.00	F-T COUNC CRTORD
CD 02592330	03/11/2014	MAY RECREATION EQUIPMENT	565.83	EQUIPMENT REPAIR
CD 02592331	03/11/2014	FOSHER, MICHAEL P	1,425.00	NON TRIAL-3RD DE
CD 02592332	03/11/2014	ENVIRON INTERNAT'L CORP	4,808.67	ENGINEERING SERV
CD 02592333	03/11/2014	LEXIS-NEXIS	1,289.00	FEES AND SERVICE
CD 02592334	03/11/2014	LOWES	102.06	BUILDING MATERIA
CD 02592335	03/11/2014	LOWES	281.88	REPAIR & MAINT
CD 02592336	03/11/2014	HOME DEPOT, THE	44.71	FEES AND SERVICE
CD 02592337	03/11/2014	LIVING EARTH TECHNOLOGY	396.00	ROCK
CD 02592338	03/11/2014	PRECISION DELTA CORP	606.44	SUPPLIES
CD 02592339	03/11/2014	HELENEK, ADRIANA	2,925.00	T/C-EXPERT TESTI
CD 02592340	03/11/2014	FEDERAL EXPRESS CORP	4.99	POSTAGE
CD 02592341	03/11/2014	FEDERAL EXPRESS CORP	977.12	FEES AND SERVICE
CD 02592342	03/11/2014	FEDERAL EXPRESS CORP	18.54	FEES AND SERVICE
CD 02592343	03/11/2014	FEDERAL EXPRESS CORP	17.49	POSTAGE
CD 02592344	03/11/2014	SAMS CLUB	158.98	SUPPLIES
CD 02592345	03/11/2014	HOBBY LOBBY STORES INC	455.33	OFFICE SUPPLIES
CD 02592346	03/11/2014	OLMSTED-KIRK PAPER CO	3,216.46	PAPER
CD 02592347	03/11/2014	PUMPS OF HOUSTON INC	4,914.75	FEES AND SERVICE
CD 02592348	03/11/2014	DANNENBAUM ENG CORP	129,060.97	ENGINEERING SERV
CD 02592349	03/11/2014	SOUTH TEXAS COLLEGE OF LAW	6,022.21	FEES AND SERVICE
CD 02592350	03/11/2014	BROOKSIDE EQUIPMENT SALES INC	2,713.68	MOTOR EQUIP EXPE
CD 02592351	03/11/2014	TIME CLOCK SALES & SVCS INC	117.00	OFFICE SUPPLIES
CD 02592352	03/11/2014	TRIPLE S STEEL SUPPLY CO	141.96	SUPPLIES
CD 02592353	03/11/2014	TRIPLE S STEEL SUPPLY CO	979.31	EQUIP UNDER \$500
CD 02592354	03/11/2014	HOUSTON GALVESTON INSTITUTE	510.00	FEES AND SERVICE
CD 02592355	03/11/2014	TEXAS DEPT OF LICENSING & REGU	70.00	FEES AND SERVICE
CD 02592356	03/11/2014	ROMCO EQUIPMENT CO	762.26	MOTOR EQUIP EXPE
CD 02592357	03/11/2014	LAMINATOR WAREHOUSE	1,064.21	OFFICE SUPPLIES
CD 02592358	03/11/2014	SOUTHWEST SOLUTIONS GROUP	1,923.08	EQUIPMENT REPAIR
CD 02592359	03/11/2014	SOUTHWEST SOLUTIONS GROUP	4,807.70	REPAIRS-COMP EQU
CD 02592360	03/11/2014	JASONS DELI	172.42	OFFICE SUPPLIES
CD 02592361	03/11/2014	ADVANCED GRAPHICS	898.50	SUPPLIES
CD 02592362	03/11/2014	KLOTZ ASSOCIATES INC	9,689.00	ENGINEERING SERV
CD 02592363	03/11/2014	JWS HEALTH CONSULTANTS INC	12,231.81	F&S-TEMP PERSONN
CD 02592364	03/11/2014	KENTON D MORRIS INC	29.00	MOTOR EQUIP EXPE
CD 02592365	03/11/2014	ARMSTRONG REPAIR CENTER	1,158.23	REPAIR & MAINT
CD 02592366	03/11/2014	CRYER POOLS AND SPAS INC	623.25	FEES AND SERVICE
CD 02592367	03/11/2014	DF SALES	2.16	REPAIR PARTS
CD 02592368	03/11/2014	INTERFACING CO OF TX INC	2,110.88	TELEPHONE-PHO
CD 02592369	03/11/2014	LMC CORPORATION	13,671.17	ALARM SERVICES
CD 02592370	03/11/2014	MASTER HITCH INC	20.00	SUPPLIES
CD 02592371	03/11/2014	ALLIED WASTE LANDFILL HOLDINGS	1,034.72	EQUIPMENT RENTAL
CD 02592372	03/11/2014	ORTHO CONSTRUCTION	18,580.63	FEES AND SERVICE
CD 02592373	03/11/2014	CHASTANG FORD	4,582.18	REPAIR PARTS
CD 02592374	03/11/2014	BROTHERS BUSINESS EQUIPMENT	1,417.00	TONER CARTRDG
CD 02592375	03/11/2014	PARK HOSPITALITY LTD	1,280.00	OTHER FEES & SVC
CD 02592376	03/11/2014	PAINTCO	29.32	SUPPLIES
CD 02592377	03/11/2014	CONROE WELDING SUPPLY	183.90	RENTALS/LEASES
CD 02592378	03/11/2014	CYPRESS LAWN & TURF EQUIPMENT	172.99	EQUIP UNDER \$500
CD 02592379	03/11/2014	CRANE MASTER	1,000.00	EQUIPMENT RENTAL
CD 02592380	03/11/2014	UHY ADVISORS TX LP	50,325.00	FEES & SVCS-CAPI

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CD 02592381	03/11/2014	HOUSTON CHRONICLE, THE	745.60	ADVERTISING
CD 02592382	03/11/2014	TRUSTCOMM	1,603.00	FEES AND SERVICE
CD 02592383	03/11/2014	CLEAR VENTURES	750.00	FEES AND SERVICE
CD 02592384	03/11/2014	FRY'S ELECTRONICS	1,433.54	COMPUTER NON-INV
CD 02592385	03/11/2014	R & A BUILDING SPECIALISTS INC	22,164.45	FEES AND SERVICE
CD 02592386	03/11/2014	TANDUS CENTIVA	19,521.75	REPAIR & MAINT
CD 02592387	03/11/2014	CARD, DOUG	140.00	FEES AND SERVICE
CD 02592388	03/11/2014	USA MOBILITY WIRELESS INC	587.95	RENTALS/LEASES
CD 02592389	03/11/2014	AMAZON.COM CORPORATE CREDIT	458.74	FURNITURE U/500
CD 02592390	03/11/2014	OZARKA NATURAL SPRING WATER	275.80	RENTALS/LEASES
CD 02592391	03/11/2014	LION OFFICE PRODUCTS INC	582.96	OFFICE SUPPLIES
CD 02592392	03/11/2014	ARAMARK UNIFORM SVCS	96.87	CLOTHING
CD 02592393	03/11/2014	BIOQUIP PRODUCTS	606.03	OFFICE SUPPLIES
CD 02592394	03/11/2014	FEDEX	388.67	FEES AND SERVICE
CD 02592395	03/11/2014	AMERICAN ASSOC OF NOTARIES	85.94	FEES AND SERVICE
CD 02592396	03/11/2014	LONE STAR OVERNIGHT	28.14	FEES AND SERVICE
CD 02592397	03/11/2014	DIRECTV	15.00	FEES AND SERVICE
CD 02592398	03/11/2014	GULF COAST CHAPTER	90.00	FEES AND SERVICE
CD 02592400	03/11/2014	FORT BEND COUNTY PCT 1 CONSTAB	65.00	FEES AND SERVICE
CD 02592401	03/11/2014	CTG COMPUTER TASK GROUP INC	14,806.80	F&S-TEMP PERSONN
CD 02592402	03/11/2014	QUICKVIEW TECHNOLOGIES, INC	136.95	FEES AND SERVICE
CD 02592403	03/11/2014	IOWA STATE UNIVERSITY OF SCIEN	180.00	SUPPLIES
CD 02592404	03/11/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,523.22	FEES AND SERVICE
CD 02592405	03/11/2014	INDUSTRIAL CONTAINER SERVICES	1,013.00	SUPPLIES
CD 02592406	03/11/2014	HD SUPPLY POWER SOLUTIONS LTD	5,380.33	REPAIR & MAINT
CD 02592407	03/11/2014	ASSOCIATED SUPPLY CO	141.47	MOTOR EQUIP EXPE
CD 02592408	03/11/2014	LALLY, PAMELA A	770.00	F&S-CONSULTIN FE
CD 02592409	03/11/2014	COMPULOCKS BRANDS	339.80	NON-INV PROP & E
CD 02592410	03/11/2014	BARNES IG NOBLE CONSULTING	2,125.00	FEES AND SERVICE
CD 02592411	03/11/2014	WCA WASTE CORP	931.93	WASTE DISPOSAL
CD 02592412	03/11/2014	SCOTTS HOME IMPROVEMENT CENTER	16.98	HARDWARE
CD 02592413	03/11/2014	DEVANEY, VALERI COLLUM	1,000.00	F&S-TEMP PERSONN
CD 02592414	03/11/2014	CONSTELLATION NEW ENERGY	64,048.34	ELECTRICITY
CD 02592430	03/11/2014	ROCKET SOFTWARE INC	4,800.00	FEES AND SERVICE
CD 02592431	03/11/2014	EWT HOLDINGS III CORP	684.00	FEES AND SERVICE
CD 02592432	03/11/2014	MILLER, DEANNE	14.99	F&S-REFUNDS
CD 02592433	03/11/2014	CITY OF HOUSTON HEALTH	1,110.20	RENTALS/LEASES
CD 02592434	03/11/2014	CITY OF HOUSTON HEALTH	862.40	RENTALS/LEASES
CD 02592443	03/07/2014	UPWARD CONSULTING	12,003.33	CONTRACT WORKER
CD 02592444	03/07/2014	TDCAA	275.00	SEMINARS
CD 02592445	03/07/2014	NEOPOST	1,566.72	OFFICE SUPPLIES
CD 02592446	03/07/2014	POWER PLUS INTERNATIONAL INC	5,241.25	EQUIPMENT REPAIR
CD 02592447	03/07/2014	POWER PLUS INTERNATIONAL INC	19,859.42	SUPPLIES
CD 02592448	03/11/2014	HARRIS COUNTY W C I D - FONDRE	152.00	TELEPHONE
CD 02592449	03/11/2014	VENTURE SIX INC	675.22	SUPPLIES
CD 02592450	03/11/2014	CITY SUPPLY CO INC	299.95	BUILDING MATERIA
CD 02592451	03/11/2014	HC DEPT OF EDUCATION	180.88	RENTALS/LEASES
CD 02592452	03/11/2014	JONES MCCLURE PUBLISH CO	247.40	SUPPLIES
CD 02592453	03/11/2014	MOTOROLA SOLUTIONS INC	54,255.50	EQUIP OVER \$5000
CD 02592454	03/11/2014	OZARKA HOUSTON	519.03	OFFICE SUPPLIES
CD 02592455	03/11/2014	TEXAS DEPT OF PUBLIC SAFETY	1,125.00	REPAIR PARTS
CD 02592456	03/11/2014	TEXAS STAIRS & RAILS INC	6,656.16	SUPPLIES
CD 02592457	03/11/2014	UPTODATE INC	449.00	OTHER SERVICES
CD 02592458	03/11/2014	SOUTHWEST BUSINESS MACHINE	1,994.00	OFFICE SUPPLIES
CD 02592459	03/11/2014	PURCHASE POWER	41.20	SUPPLIES
CD 02592460	03/11/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE

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CD 02592461	03/11/2014	BLOOME, SARA CASTLE	250.00	CPS NON-TRIAL JU
CD 02592462	03/11/2014	HUNT, ALEXANDER C	815.00	FAMILY TDFPS OUT
CD 02592463	03/11/2014	HARRISON, RONNIE	7,796.25	FAMILY TDFPS OUT
CD 02592464	03/11/2014	ROBBINS, SUSAN P	375.00	FEES AND SERVICE
CD 02592465	03/11/2014	MAISEL, JOHN S	9,037.50	Non Trial-Misdem
CD 02592466	03/11/2014	CONNOLLY, WILLIAM B	463.75	FAMILY TDFPS NON
CD 02592467	03/11/2014	PARSONS BRINCKERHOFF INC	330,819.67	ENGINEERING SERV
CD 02592468	03/11/2014	AMERICAN SOCIETY OF CIVIL ENGI	179.45	FEES AND SERVICE
CD 02592469	03/11/2014	SIEMENS INDUSTRY	4,887.50	REPAIR & MAINT
CD 02592470	03/11/2014	APOTHECUS PHARMACEUTICAL CORP	4,655.00	MEDICAL/DRUGS
CD 02592471	03/11/2014	AMERICAN EXPRESS	146,962.29	TR BANKING FEES
CD 02592472	03/11/2014	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02592473	03/11/2014	INTERNAL REVENUE SERVICE OR PA	345.00	NON TRIAL-3RD DE
CD 02592474	03/11/2014	INTERNAL REVENUE SERVICE OR PA	2,250.00	NON TRIAL-3RD DE
CD 02592475	03/11/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02592476	03/11/2014	BACKERS, BEVERLY J	725.00	NON TRIAL-3RD DE
CD 02592477	03/11/2014	WENTZ, KURT	500.00	NON TRIAL-3RD DE
CD 02592478	03/11/2014	BENZENHOEFER, HEATHER	2,100.00	FAMILY TDFPS OUT
CD 02592479	03/11/2014	CHARLIE THOMAS CHEVROLET LTD	6,977.70	SUSPENSE-PARTS
CD 02592481	03/11/2014	JMP INTERESTS LTD	233.10	MISC BOOKS
CD 02592482	03/11/2014	CENTURY ASPHALT LTD	877.08	ASPHALTIC CONCRE
CD 02592483	03/11/2014	LAZ PARKING TEXAS	6,885.00	F&S-PARKING CONT
CD 02592484	03/11/2014	COMCAST OF HOUSTON	211.90	TELEPHONE
CD 02592485	03/11/2014	COMCAST OF HOUSTON	845.24	FEES AND SERVICE
CD 02592486	03/11/2014	COMCAST OF HOUSTON	213.38	TELEPHONE-PHO
CD 02592487	03/11/2014	LANDSCAPE CONSULTANTS OF TEXAS	680.40	OTHER FEES & SVC
CD 02592488	03/11/2014	GEORGE, KEVIN H	355.00	CPS NON-TRIAL JU
CD 02592489	03/11/2014	MERCK US HUMAN HEALTH	8,259.18	MEDICAL/DRUGS
CD 02592490	03/11/2014	VERIZON WIRELESS	111.56	TELEPHONE
CD 02592491	03/11/2014	GOODEN, ANGELINA D	375.00	FAMILY TDFPS OUT
CD 02592492	03/11/2014	RICOH USA INC	3,250.40	RENTALS/LEASES
CD 02592493	03/11/2014	SMITHKLINE BEECHAM	8,662.83	MEDICAL/DRUGS
CD 02592494	03/11/2014	HD SUPPLY WHITE CAP CONSTRUCTI	1,579.68	MOTOR EQUIP EXPE
CD 02592495	03/11/2014	HD SUPPLY ELECTRICAL LTD	742.87	CONSTRUCTION
CD 02592496	03/11/2014	NETVERSANT SOLUTIONS II LLC	11,630.45	EQUIP UNDER \$500
CD 02592497	03/11/2014	WEISS SCHAFFER, JOANN	695.00	CPS NON-TRIAL JU
CD 02592498	03/11/2014	RAMIREZ, BARBARA W	3,715.00	FAMILY TDFPS OUT
CD 02592499	03/11/2014	GENERAL MOTORS COMPANY	454.77	MOTOR EQUIP EXPE
CD 02592500	03/11/2014	ROBERT SCHMITZ PROPERTIES A LL	2,661.75	RENTALS/LEASES
CD 02592501	03/11/2014	TOUCHSTONE, STEPHEN E	1,050.00	F-T COUNC CRTORD
CD 02592502	03/11/2014	A B SCIEX	5,959.31	EQUIPMENT REPAIR
CD 02592503	03/11/2014	CALDWELL AUTOMOTIVE PARTNERS L	74,598.00	VEHICLES O/5000
CD 02592504	03/11/2014	HAILEY, MELINDA JEAN	800.00	FEES AND SERVICE
CD 02592505	03/11/2014	POLLAND, GARY M	10,415.00	FAMILY TDFPS NON
CD 02592506	03/11/2014	KROGER FOOD STORES	469.39	OTHER SERVICES
CD 02592507	03/11/2014	KROGER FOOD STORES	250.00	FEES AND SERVICE
CD 02592508	03/11/2014	ENVISION FILM & VIDEO	2,300.00	FEES AND SERVICE
CD 02592509	03/11/2014	TEXAS DEPARTMENT OF STATE HEAL	392.00	OTHER FEES & SVC
CD 02592510	03/11/2014	GILLMAN, MICHAEL D	625.00	NON TRIAL-3RD DE
CD 02592511	03/11/2014	P2W INC NFP	3,000.00	OTHER SERVICES
CD 02592512	03/11/2014	W W GRAINGER	1,502.31	SUPPLIES
CD 02592513	03/11/2014	W W GRAINGER	223.92	MOTOR EQUIP EXPE
CD 02592514	03/11/2014	W W GRAINGER	200.62	SUPPLIES
CD 02592515	03/11/2014	W W GRAINGER	527.92	SUPPLIES
CD 02592516	03/11/2014	CORPORATE THERMOGRAPHERS	54.00	FEES AND SERVICE
CD 02592517	03/11/2014	LANDS END INC	50.90	CLOTHING

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CD 02592518	03/11/2014	JOHN DEERE LANDSCAPES	218.55	LANDSCAPING
CD 02592519	03/11/2014	ARREDONDO, ERNESTO	50.00	NO APPEAR CRTORD
CD 02592520	03/11/2014	PROFESSIONAL SERVICE INDUSTRIE	1,226.10	BUILDING RENOVAT
CD 02592521	03/11/2014	GREENLEE, STEVEN	4,910.00	NON TRIAL-1ST DE
CD 02592522	03/11/2014	GREATLAND CORPORATION	157.30	FEES AND SERVICE
CD 02592523	03/11/2014	RODZINA INDUSTRIES INC	47.26	OFFICE SUPPLIES
CD 02592524	03/11/2014	WEST PUBLISHING CORPORATION	6,903.00	SUBSCRIPTIONS
CD 02592525	03/11/2014	LEARNING ZONE EXPRESS	157.70	SUPPLIES
CD 02592526	03/11/2014	GULF COAST ACCUSEARCH	140.00	T/NC-INVESTIGATI
CD 02592527	03/11/2014	SIGMA ALDRICH INC	132.21	CHEM/LAB SUPPLIE
CD 02592528	03/11/2014	EMERSON NETWORK POWER LIEBERT	18,122.44	HARDWARE MAINT
CD 02592529	03/11/2014	GUIDRY JR, ALLEN J	750.00	F-T COUNC CRTORD
CD 02592530	03/11/2014	ISBELL, ALLEN C	1,300.00	NON TRIAL-2ND DE
CD 02592531	03/11/2014	ORUAGA, DOROTHY E	300.00	CPS NON-TRIAL JU
CD 02592532	03/11/2014	CONTRERAS, JUAN	7,050.00	F-T COUNC CRTORD
CD 02592533	03/11/2014	MCLELLAN, WILLIAM	3,000.00	F-T COUNC CRTORD
CD 02592534	03/11/2014	BONNEY, JERRY R	1,975.00	FAMILY TDFPS TRI
CD 02592535	03/11/2014	NEIMAN MD JD PLLC, MELISSA	2,800.00	FEES AND SERVICE
CD 02592536	03/11/2014	NEUMANN, RUSSELL	275.00	CPS NON-TRIAL JU
CD 02592537	03/11/2014	FLORES, RUBIN	500.00	COURT COSTS
CD 02592538	03/11/2014	RANDALL, STEPHEN E	500.00	F-T COUNC CRTORD
CD 02592539	03/11/2014	MORROW, ROBERT	33,075.00	NT APP ND CAP
CD 02592540	03/11/2014	PRUETT, CARL R	200.00	NO APPEAR CRTORD
CD 02592541	03/11/2014	SEGURA, PATRICIA	3,200.00	NON TRIAL-1ST DE
CD 02592542	03/11/2014	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02592543	03/11/2014	VARELA, JOSEPH W	395.00	DAILY-1ST DEGREE
CD 02592544	03/11/2014	JANIK, PAGE E	125.00	NON TRIAL-3RD DE
CD 02592545	03/11/2014	BROUSSARD, ARLAN J	1,125.00	NON TRIAL-3RD DE
CD 02592546	03/11/2014	INLOW, MICHAEL D	875.00	COURT COSTS
CD 02592547	03/11/2014	TUNSTALL, STEVEN J	2,550.00	COURT COSTS
CD 02592548	03/11/2014	LINTON, CRESPIN	4,050.00	NON-CAP APPEAL/5
CD 02592549	03/11/2014	MEDLAND, LANCE B	725.00	FAMILY TDFPS OUT
CD 02592550	03/11/2014	BOTTS, ANNETTE	150.00	FEES AND SERVICE
CD 02592551	03/11/2014	STEWART, CYNTHIA A	127.92	LANDSCAPING
CD 02592552	03/11/2014	GIFFORD, BILLY RAY	500.00	NON TRIAL-3RD DE
CD 02592553	03/11/2014	REED, JOHN	75.00	RESETS & DETENTI
CD 02592554	03/11/2014	SLOPIS, SHARON E	2,650.00	NON TRIAL-2ND DE
CD 02592555	03/11/2014	YORK, DOUGLAS RAY	675.00	CPS NON-TRIAL JU
CD 02592556	03/11/2014	SHIREMAN, WILLIAM LESLIE	2,572.50	FAMILY TDFPS NON
CD 02592557	03/11/2014	ROGERS, ALVIS O L	125.00	NON TRIAL-3RD DE
CD 02592558	03/11/2014	GIFFORD, JACQUELINE	1,880.00	NON TRIAL-3RD DE
CD 02592559	03/11/2014	WEST, LACEY	1,050.00	FAMILY TDFPS OUT
CD 02592560	03/11/2014	MIRANDA, SERGIO T	1,005.00	DAILY-3RD DEGREE
CD 02592561	03/11/2014	WILLIAMS, CONNIE	1,185.00	DAILY-1ST DEGREE
CD 02592562	03/11/2014	RODRIGUEZ, FRED J	1,500.00	F-T COUNC CRTORD
CD 02592563	03/11/2014	DUARTE, RUDY	225.00	NON TRIAL-1ST DE
CD 02592564	03/11/2014	COOK, DAVID L	525.00	FAMILY CONTEMPT
CD 02592565	03/11/2014	TEEL, GERALD A	3,000.00	APPRAISAL FEES
CD 02592566	03/11/2014	ACOSTA, JAIME G	500.00	NON TRIAL-3RD DE
CD 02592567	03/11/2014	RAINFOREST PETS	14.99	SUPPLIES
CD 02592568	03/11/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02592569	03/11/2014	HERNANDEZ, LIZETH	113.04	MILEAGE
CD 02592570	03/11/2014	SALAZAR, JOEL E	1,375.00	NON TRIAL-3RD DE
CD 02592571	03/11/2014	EASTERLING, DANNY	2,875.00	NON TRIAL-1ST DE
CD 02592572	03/11/2014	LEWIS, JORDAN E	750.00	F-T COUNC CRTORD
CD 02592573	03/11/2014	LEVI, KIMBERLY D	295.00	FAMILY TDFPS NON

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CD 02592574	03/11/2014	SMITH, DANIELLA L	200.00	SUBSISTENCE
CD 02592575	03/11/2014	CORTES, EDUARDO	1,000.00	F-T COUNC CRTORD
CD 02592576	03/11/2014	JACKSON, JONATHAN	329.99	FAMILY CONTEMPT
CD 02592577	03/11/2014	MALAZZO, HON BEVERLY	2,017.50	ATTYFEE CRTORD
CD 02592578	03/11/2014	COTTON, GREG L	75.00	RESETS & DETENTI
CD 02592579	03/11/2014	SAPIEN, MARCO	2,700.00	F-T COUNC CRTORD
CD 02592580	03/11/2014	CRUZ, ROBERT	1,500.00	F-T COUNC CRTORD
CD 02592581	03/11/2014	COULSON, MICHAEL W	650.00	Non Trial-Misdem
CD 02592582	03/11/2014	SMART MECHANICAL	520.00	EQUIPMENT REPAIR
CD 02592583	03/11/2014	GRAVES, TUCKER	2,370.00	DAILY-1ST DEGREE
CD 02592584	03/11/2014	MONTGOMERY, THOMAS D	1,225.00	CPS NON-TRIAL JU
CD 02592585	03/11/2014	HALE, JEFF	2,409.00	NON TRIAL-2ND DE
CD 02592586	03/11/2014	MCI COMMUNICATIONS SVCS INC	20,313.44	TELEPHONE-PHO
CD 02592587	03/11/2014	LYNN PEAVEY CO	27.50	OFFICE SUPPLIES
CD 02592588	03/11/2014	FRANKLIN, ALICIA K	3,365.00	CPS OUT CRTS HRS
CD 02592589	03/11/2014	MEDLEY, DINA A	1,250.00	F-T COUNC CRTORD
CD 02592590	03/11/2014	CLEVINGER, GEORGE	6,720.00	CPS NON-TRIAL JU
CD 02592591	03/11/2014	FOSHER, MICHAEL P	1,940.00	NON TRIAL-2ND DE
CD 02592592	03/11/2014	WRIGHT, ANDREW A	1,500.00	ATTYFEE CRTORD
CD 02592593	03/11/2014	AMERICAN PYROTECHNICS ASSOC	500.00	FEES AND SERVICE
CD 02592594	03/11/2014	NGUYEN, FAWN D	160.00	INTERPER-INDIGEN
CD 02592595	03/11/2014	NATL ASSOC OF COUNTIES	70.00	OFFICE SUPPLIES
CD 02592596	03/11/2014	NATIONAL ACADEMY OF SCIENCES	232.00	MISC BOOKS
CD 02592597	03/11/2014	BATCHAN JR, JOHN W	625.00	Non Trial-Misdem
CD 02592598	03/11/2014	LOWES	77.72	SUPPLIES
CD 02592599	03/11/2014	LOWES	68.08	SUPPLIES
CD 02592600	03/11/2014	AMERICAN TIRE DISTRIBUTORS INC	9,373.11	SUSPENSE-PARTS
CD 02592601	03/11/2014	HOUSTON MAC HAIK	488.73	FLEET-OUTSIDE SE
CD 02592602	03/11/2014	DELTA WASTE SERVICES	148.40	WASTE DISPOSAL
CD 02592603	03/11/2014	GEO W PARK SEED CO INC	74.91	SUPPLIES
CD 02592604	03/11/2014	NAPA AUTO PARTS	262.76	REPAIR PARTS
CD 02592605	03/11/2014	SUNBELT RENTALS INC	1,362.78	EQUIPMENT RENTAL
CD 02592606	03/11/2014	HOME DEPOT, THE	198.00	REPAIR & MAINT
CD 02592607	03/11/2014	HOME DEPOT, THE	197.20	SUPPLIES
CD 02592608	03/11/2014	ACOSTA, SHELIA	1,200.00	F-T COUNC CRTORD
CD 02592609	03/11/2014	ASH, MARK	1,200.00	ATTYFEE CRTORD
CD 02592610	03/11/2014	FISHER, RAYMOND L	75.00	RESETS & DETENTI
CD 02592611	03/11/2014	WEBER, JEAN	5,400.00	MEDICAL/DRUGS
CD 02592612	03/11/2014	UMANZOR, LUZ M	1,200.00	INTERPER-INDIGEN
CD 02592613	03/11/2014	NUDELMAN, KAREN	405.00	FAMILY TDFPS TRI
CD 02592614	03/11/2014	CITY OF HOUSTON	347.90	FEES AND SERVICE
CD 02592615	03/11/2014	LEXISNEXIS RISK DATA MANAGEMEN	491.70	FEES AND SERVICE
CD 02592616	03/11/2014	MARTIN MARIETTA MATERIALS SOUT	2,966.99	LIME
CD 02592617	03/11/2014	FEDERAL EXPRESS CORP	50.33	POSTAGE
CD 02592618	03/11/2014	FEDERAL EXPRESS CORP	5.29	FEES AND SERVICE
CD 02592619	03/11/2014	FEDERAL EXPRESS CORP	79.74	OFFICE SUPPLIES
CD 02592620	03/11/2014	FEDERAL EXPRESS CORP	57.82	OFFICE SUPPLIES
CD 02592621	03/11/2014	FEDERAL EXPRESS CORP	131.06	OFFICE SUPPLIES
CD 02592622	03/11/2014	FEDERAL EXPRESS CORP	67.73	OFFICE SUPPLIES
CD 02592623	03/11/2014	FEDERAL EXPRESS CORP	603.09	OFFICE SUPPLIES
CD 02592624	03/11/2014	SAMS CLUB	1,292.32	CONSUMABLE SUPP
CD 02592625	03/11/2014	STICKERS R US LTD	397.50	FLEET-OUTSIDE SE
CD 02592626	03/11/2014	HOBBY LOBBY STORES INC	132.64	SUPPLIES
CD 02592627	03/11/2014	WASTE MANAGEMENT	952.50	FEES AND SERVICE
CD 02592628	03/11/2014	DIVERSIFIED TECHNICAL SERVICES	7,100.00	REPAIR PARTS
CD 02592629	03/11/2014	OLMSTED-KIRK PAPER CO	7,377.22	EQUIP UNDER \$500

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CD 02592630	03/11/2014	R B EVERETT & CO	1,338.51	MOTOR EQUIP EXPE
CD 02592631	03/11/2014	RELIANT ENERGY	4,284.38	DONATIONS, MAINT
CD 02592632	03/11/2014	RELIANT ENERGY	3,344.38	DONATIONS, MAINT
CD 02592633	03/11/2014	ADMIRAL LINEN SERVICES INC	264.11	FLEET-OUTSIDE SE
CD 02592634	03/11/2014	GERLAND'S FOOD FAIR INC	161.19	CONSUMABLE SUPP
CD 02592635	03/11/2014	TIME MANUFACTURING	1,349.02	MOTOR EQUIP EXPE
CD 02592636	03/11/2014	CIRCLE SAW BUILDERS	28.95	REPAIR PARTS
CD 02592637	03/11/2014	RIVER OAKS CHRYSLER/JEEP	981.16	FLEET-OUTSIDE SE
CD 02592638	03/11/2014	HC WCID NO 113	29.42	WATER
CD 02592639	03/11/2014	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02592640	03/11/2014	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02592641	03/11/2014	BROOKSIDE EQUIPMENT SALES INC	844.52	MOTOR EQUIP EXPE
CD 02592642	03/11/2014	ELECTRONICS UNLIMITED INC	675.00	FLEET-OUTSIDE SE
CD 02592643	03/11/2014	TOMBALL TOOL RENTAL INC	908.00	CONCRETE
CD 02592644	03/11/2014	KLEINWOOD M U D	750.86	WATER
CD 02592645	03/11/2014	GROUND KEEPERS	461.00	FEES AND SERVICE
CD 02592646	03/11/2014	NORTHWEST GLASS & MIRROR	47.26	REPAIR & MAINT
CD 02592647	03/11/2014	TIME CLOCK SALES & SVCS INC	192.00	OFFICE SUPPLIES
CD 02592648	03/11/2014	MATECO TRUCKING EQUIPMENT	1,379.74	EQUIP UNDER \$500
CD 02592649	03/11/2014	GARBS MUFFLER SHOP	79.50	REPAIR PARTS
CD 02592650	03/11/2014	LEAMAN BUILDING MATERIALS INC	1,086.08	CONCRETE
CD 02592651	03/11/2014	COBB FENDLEY & ASSOCIATES INC	10,675.00	UTILITY/PIPELINE
CD 02592652	03/11/2014	CMC CONSTRUCTION SERVICES INC	32.00	HARDWARE
CD 02592653	03/11/2014	TEXAS PUBLIC PURCHASING ASSOCI	25.00	F&S-MEMBERSHIPS
CD 02592654	03/11/2014	ICS CO	280.00	SUPPLIES
CD 02592655	03/11/2014	FERGUSON WATER WORKS MUNICIPAL	3,686.36	STORM SEWER MAIN
CD 02592656	03/11/2014	TEXAS WORKFORCE COMMISSION	2,000.00	FEES AND SERVICE
CD 02592657	03/11/2014	AIRGAS SOUTHWEST INC	402.80	RENTALS/LEASES
CD 02592658	03/11/2014	AIRGAS SOUTHWEST INC	530.73	CHEM/LAB SUPPLIE
CD 02592659	03/11/2014	RUSH TRUCK CENTERS OF TEXAS LP	1,722.46	MOTOR EQUIP EXPE
CD 02592660	03/11/2014	RUSH TRUCK CENTERS OF TEXAS LP	277.58	REPAIR PARTS
CD 02592661	03/11/2014	RUSH TRUCK CENTER HOUSTON	387.12	MOTOR EQUIP EXPE
CD 02592662	03/11/2014	HC WCID NO 1	397.39	WATER
CD 02592663	03/11/2014	HC DEPT OF EDUCATION	1,287.30	FEES AND SERVICE
CD 02592664	03/11/2014	CITY OF HUMBLE	1,065.16	WATER
CD 02592665	03/11/2014	HC FRESH WATER SUPPLY DISTRICT	113.44	WATER
CD 02592666	03/11/2014	CITY OF KATY	377.98	WATER
CD 02592667	03/11/2014	RIDGWAYS LLC	44.25	REPRODUCTION WOR
CD 02592668	03/11/2014	CLEAR LAKE CITY WATER AUTHORIT	1,831.69	WATER
CD 02592669	03/11/2014	HC MUD NO 53	460.93	WATER
CD 02592670	03/11/2014	POLLOCK INVESTMENTS INC	745.10	SUPPLIES
CD 02592671	03/11/2014	WASTE MANAGEMENT OF TEXAS	2,845.30	WASTE DISPOSAL
CD 02592672	03/11/2014	ABBOTT-IPCO INC	3,288.45	PLANTS
CD 02592673	03/11/2014	RED HAWK FIRE AND SECURITY	3,491.07	ALARM SERVICES
CD 02592674	03/11/2014	GLAZE & ASSOCIATES INC	7,557.00	REPAIR & MAINT
CD 02592675	03/11/2014	MARTIN PRODUCT SALES	849.06	ASPHALT
CD 02592676	03/11/2014	KEYTEC INC	184.00	COMP OFFICE SUPP
CD 02592677	03/11/2014	REDDY ICE	228.00	RENTALS/LEASES
CD 02592678	03/11/2014	SOUTHWEST SOLUTIONS GROUP	16,612.88	EQUIP \$500-\$4999
CD 02592679	03/11/2014	TARGET	25,940.77	CHILD RELATED EX
CD 02592680	03/11/2014	TEXAS TRUCK CENTERS OF HOUSTON	1,390.65	REPAIR PARTS
CD 02592681	03/11/2014	BAY AREA CRANE SVC	501.45	REPAIR PARTS
CD 02592682	03/11/2014	HC MUD NO 33	367.30	WATER
CD 02592683	03/11/2014	JASONS DELI	502.97	OFFICE SUPPLIES
CD 02592684	03/11/2014	FIKES OF HOUSTON	45.00	FEES AND SERVICE
CD 02592685	03/11/2014	QBR SALES	164.75	EQUIPMENT REPAIR

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CD 02592686	03/11/2014	BAY AREA HOUSTON ECONOMIC PART	9,333.33	F&S-CED PROGRAMS
CD 02592687	03/11/2014	INDEPENDENT HOSE & EXPANSION J	181.04	REPAIR PARTS
CD 02592688	03/11/2014	TEDSI INFRASTRUCTURE GROUP	921.40	DESIGN ENG.
CD 02592689	03/11/2014	FLORES MOTOR COMPANY INC	7,844.73	FLEET-OUTSIDE SE
CD 02592690	03/11/2014	ADVANCED GRAPHICS	728.28	SUPPLIES
CD 02592691	03/11/2014	PARTY BOY	138.52	SUPPLIES
CD 02592692	03/11/2014	THOMAS M GRUBBS CORP, THE	650.00	T/NC-EXPERT TEST
CD 02592693	03/11/2014	PROGRESSIVE COMMERCIAL AQUATIC	44.50	SUPPLIES
CD 02592694	03/11/2014	WILCO SUPPLY INC	79.42	MOTOR EQUIP EXPE
CD 02592695	03/11/2014	BAYOU CITY INVESTIGATIONS	1,200.00	T/NC-INVESTIGATI
CD 02592696	03/11/2014	JWS HEALTH CONSULTANTS INC	12,713.99	F&S-TEMP PERSONN
CD 02592697	03/11/2014	APPLE GLASS CO	293.79	REPAIR & MAINT
CD 02592698	03/11/2014	A & B ENVIRONMENTAL SVCS	631.00	FEES AND SERVICE
CD 02592699	03/11/2014	GRIFFIN MOVING SVC INC	264.00	FEES AND SERVICE
CD 02592700	03/11/2014	HAMILTON HARDWARE CO	21.85	HARDWARE
CD 02592701	03/11/2014	ADVANCED HEALTH EDUCATION CTR	928.00	MEDICAL/DRUGS
CD 02592702	03/11/2014	G & C BUILDING MAINTENANCE SER	3,450.81	JANITORIAL SERVI
CD 02592703	03/11/2014	DF SALES	212.00	REPAIR PARTS
CD 02592704	03/11/2014	TOMASINO ENTERPRISES	277.41	MOTOR EQUIP EXPE
CD 02592705	03/11/2014	CADIZ INC	850.00	FEES AND SERVICE
CD 02592706	03/11/2014	MARSHALL, BRIAN T	718.20	FLEET-OUTSIDE SE
CD 02592707	03/11/2014	LEGAL DOCUMENT RETRIEVAL INC	245.00	LITIGATION EXPEN
CD 02592708	03/11/2014	LMC CORPORATION	2,939.40	FEES AND SVCS CO
CD 02592709	03/11/2014	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
CD 02592710	03/11/2014	TEXAS BUS SALES INC	1,482.55	REPAIR PARTS
CD 02592711	03/11/2014	IMPERIAL LINEN SERVICE INC	159.10	FEES AND SERVICE
CD 02592712	03/11/2014	EXER-TECH INC	135.00	EQUIPMENT REPAIR
CD 02592713	03/11/2014	CHASTANG FORD	3,603.03	FLEET-OUTSIDE SE
CD 02592714	03/11/2014	PASADENA TRAILER & TRUCK ACCES	339.00	REPAIR PARTS
CD 02592715	03/11/2014	BROTHERS BUSINESS EQUIPMENT	952.45	EQUIPMENT REPAIR
CD 02592716	03/11/2014	CONROE WELDING SUPPLY	602.17	SUPPLIES
CD 02592717	03/11/2014	CYPRESS LAWN & TURF EQUIPMENT	16,593.59	MOTOR EQUIP EXPE
CD 02592718	03/11/2014	ALL TIRE SUPPLY CO	512.50	FLEET-OUTSIDE SE
CD 02592719	03/11/2014	FLORABUNDA	303.73	PLANTS
CD 02592720	03/11/2014	CENTERPOINT ENERGY RESOURCES C	108.42	DONATIONS, MAINT
CD 02592721	03/11/2014	PAPPAS RESTAURANT INC	739.60	CONSUMABLE SUPP
CD 02592722	03/11/2014	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02592723	03/11/2014	DISC PRO GRAPHICS	2,881.00	OFFICE SUPPLIES
CD 02592724	03/11/2014	TEXAN TRAILER CO	177.11	FLEET-OUTSIDE SE
CD 02592725	03/11/2014	HOUSTON CHRONICLE, THE	351.00	SUBSCRIPTIONS
CD 02592726	03/11/2014	GULF COAST STABILIZED MATERIAL	174.73	SAND
CD 02592727	03/11/2014	CAMPBELL CONCRETE & MATERIALS	86.72	CEMENT STAB SAND
CD 02592728	03/11/2014	HALL ATTY, STEPHANIE J	1,250.00	FAMILY TDFPS TRI
CD 02592729	03/11/2014	DEMONTROND RV	1,838.95	FEES AND SERVICE
CD 02592730	03/11/2014	KINLOCH EQUIPMENT & SUPPLY INC	2,051.24	REPAIR PARTS
CD 02592731	03/11/2014	RIGHT NOW TERMITE & PEST CONTR	20.00	FEES AND SERVICE
CD 02592732	03/11/2014	TRIPLE S STEEL SUPPLY CO	2,012.30	BUILDING MATERIA
CD 02592733	03/11/2014	THOMAS BUS GULF COAST	656.02	FLEET-OUTSIDE SE
CD 02592734	03/11/2014	CONTRACTORS PAVING SUPPLY LLP	54.96	CONCRETE
CD 02592735	03/11/2014	FIRST AND GOAL INCORPORATED	5,000.00	FEES AND SERVICE
CD 02592736	03/11/2014	XL PARTS	718.76	MOTOR EQUIP EXPE
CD 02592737	03/11/2014	XL PARTS	686.04	REPAIR PARTS
CD 02592738	03/11/2014	LABORATORY CORP OF AMERICA	3,370.22	FEES AND SERVICE
CD 02592739	03/11/2014	DAVIS, MYRON G	50.00	NO APPEAR CRTORD
CD 02592740	03/11/2014	MICROSOFT CORP	144,970.00	SOFTWARE DEVELOP
CD 02592741	03/11/2014	DELEGARD TOOL CO	253.62	EQUIP UNDER \$500

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CD 02592742	03/11/2014	APPLE INC	36.00	SUPPLIES
CD 02592743	03/11/2014	MAIL FINANCE INC	178.09	RENTALS/LEASES
CD 02592744	03/11/2014	OZARKA NATURAL SPRING WATER	2,393.28	SUPPLIES
CD 02592748	03/11/2014	TARGET SPECIALTY PRODUCTS	214.56	CHEM/LAB SUPPLIE
CD 02592749	03/11/2014	ABM PARKING SERVICES	249.42	RENTALS/LEASES
CD 02592750	03/11/2014	ARAMARK UNIFORM SVCS	104.22	FEES AND SERVICE
CD 02592751	03/11/2014	NIPPON CARBIDE INDUSTRIES (USA	417.00	TRAFF SIGNS/STRI
CD 02592752	03/11/2014	SANOFI PASTEUR INC	8,884.23	MEDICAL/DRUGS
CD 02592753	03/11/2014	REID ROAD MUD #2	31.82	WATER
CD 02592754	03/11/2014	TEXAS DEPT OF PUBLIC SAFTEY	94.00	FEES AND SERVICE
CD 02592755	03/11/2014	TAYLOR, CLARA	25.00	REFUNDS
CD 02592756	03/11/2014	ENTERGY	639.03	ELECTRICITY
CD 02592757	03/11/2014	DISCOVER BUSINESS SVCS	33,571.13	TR BANKING FEES
CD 02592758	03/11/2014	NFPA	165.00	FEES AND SERVICE
CD 02592759	03/11/2014	SOUTHEAST TX ASSOC OF PUBLIC P	50.00	F&S-MEMBERSHIPS
CD 02592760	03/11/2014	NAT'L INSTITUTE OF GOV'T PURCH	905.00	F&S-MEMBERSHIPS
CD 02592761	03/11/2014	AFP ASSOC OF FUNDRAISING PROFE	320.00	OTHER FEES & SVC
CD 02592762	03/11/2014	RELIANT ENERGY SOLUTIONS	1,158,111.40	ELECTRICITY
CD 02592764	03/11/2014	TXU ENERGY	4,451.72	DONATIONS, MAINT
CD 02592765	03/11/2014	NASACT	99.00	FEES AND SERVICE
CD 02592766	03/11/2014	EMDR INTERNAT'L ASSOC	105.00	OTHER FEES & SVC
CD 02592767	03/11/2014	CENTERPOINT ENERGY	98,853.12	GAS
CD 02592769	03/11/2014	TEXAS COMMISSION ON ENVIRONMEN	111.00	FEES AND SERVICE
CD 02592770	03/11/2014	TEXAS COMMISSION ON ENVIRONMEN	111.00	FEES AND SERVICE
CD 02592771	03/11/2014	APPIC	565.00	OTHER FEES & SVC
CD 02592772	03/11/2014	JOHNSON, DEBORAH L	229.95	OFFICE SUPPLIES
CD 02592773	03/11/2014	EATMON, KATHY MIXON	8.05	MILEAGE
CD 02592774	03/11/2014	SANTA, MADELINE	425.16	OFFICE SUPPLIES
CD 02592775	03/11/2014	HMW SPECIAL UTILITY DISTRICT	51.18	WATER
CD 02592776	03/11/2014	ORCHARD CROSSING UTILITIES INV	204.47	TELEPHONE
CD 02592777	03/11/2014	CYPRESS CREEK UD	140.07	WATER
CD 02592778	03/11/2014	HOUSTON TRANSPORTATION SVCS IN	38.25	ACCOUNTS PAYABLE
CD 02592779	03/11/2014	AUSTIN COUNTY	35.75	ACCOUNTS PAYABLE
CD 02592780	03/11/2014	HCPHES	290.00	TRAINING
CD 02592781	03/11/2014	NISSAN MOTOR ACCEPTANCE CORP	77.00	PROCDS PEND DISB
CD 02592782	03/11/2014	IARF BOOKSTORE, THE	149.00	OFFICE SUPPLIES
CD 02592784	03/11/2014	HARRIS COUNTY MUD NO 285	778.00	WATER
CD 02592785	03/11/2014	FIRST CHOICE POWER CO	18.10	DONATIONS, MAINT
CD 02592786	03/11/2014	DIRECT ENERGY	229.92	DONATIONS, MAINT
CD 02592787	03/11/2014	BRIDGESTONE MUD	632.80	WATER
CD 02592788	03/11/2014	GENUINE PARTS CO	42.91	PROCDS PEND DISB
CD 02592789	03/11/2014	MOBILEX	38.25	PROCDS PEND DISB
CD 02592790	03/11/2014	NW HARRIS COUNTY NO 5	12.25	WATER
CD 02592791	03/11/2014	SANDLIN, CONSTABLE PHIL	14.43	SUPPLIES
CD 02592792	03/11/2014	MASON CREEK UTILITY DISTRICT	36.83	WATER
CD 02592793	03/11/2014	NINYO & MOORE	3,140.50	ENGINEER SVCS-NC
CD 02592794	03/11/2014	ABM JANITORIAL SERVICES-SOUTH	999.70	FEES AND SERVICE
CD 02592795	03/11/2014	ALL BUSINESS MACHINES INC	1,911.84	EQUIPMENT REPAIR
CD 02592796	03/11/2014	COLLER INDUSTRIES INCORPORATED	57.42	OFFICE SUPPLIES
CD 02592797	03/11/2014	NGUYEN, KRISTIN	25.00	REFUNDS
CD 02592798	03/11/2014	GREEN, SHAMEITRA	540.00	FEES AND SERVICE
CD 02592799	03/11/2014	DAHILL OFFICE TECHNOLOGY CORPO	4,838.76	RENTALS/LEASES
CD 02592800	03/11/2014	TLO LLC	200.00	FEES AND SERVICE
CD 02592801	03/11/2014	NGUYEN, VAN	25.00	REFUNDS
CD 02592802	03/11/2014	J & K VENTURES	345.37	HARDWARE
CD 02592803	03/11/2014	QUADVEST WATER & SEWER UTILITY	64.70	WATER

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CD 02592804	03/11/2014	HD SUPPLY POWER SOLUTIONS LTD	7,604.63	BUILDING MATERIA
CD 02592805	03/11/2014	LSDP LLC	25.00	SORT/MAIL/POSTAG
CD 02592806	03/11/2014	BRADSHAW, NATOSHA	25.00	REFUNDS
CD 02592807	03/11/2014	FEN CORPORATION	79.50	FLEET-OUTSIDE SE
CD 02592808	03/11/2014	ASSOCIATED SUPPLY CO	281.65	REPAIR PARTS
CD 02592809	03/11/2014	ASSOCIATED SUPPLY CO	2,542.60	MOTOR EQUIP EXPE
CD 02592810	03/11/2014	PERFECT TEAMPLAY	420.00	FEES AND SERVICE
CD 02592811	03/11/2014	ITZ, DAYTON E	14,220.08	REPAIR & MAINT
CD 02592812	03/11/2014	C & C FIRST APPRAISAL CORP	1,545.00	WRECK DAMAG/APPR
CD 02592813	03/11/2014	AZTEC ENGINEERING GROUP	25,575.00	ENGINEERING SERV
CD 02592814	03/11/2014	PHONOSCOPE SERVICES	1,478.61	FEES AND SERVICE
CD 02592815	03/11/2014	FIBERTOWN HOUSTON	20,556.00	FEES AND SERVICE
CD 02592816	03/11/2014	G L HUMBLE LLC	293.25	FLEET-OUTSIDE SE
CD 02592817	03/11/2014	EVANS CONSOLES	7,870.50	FEES AND SERVICE
CD 02592818	03/11/2014	WCA WASTE CORP	1,820.00	WASTE DISPOSAL
CD 02592819	03/11/2014	SCOTTS HOME IMPROVEMENT CENTER	133.86	HARDWARE
CD 02592820	03/11/2014	HOUSTON REVISION	11,625.00	FEES AND SERVICE
CD 02592821	03/11/2014	HARRIS COUNTY MUD 257	203.09	WATER
CD 02592822	03/11/2014	NEWTON, HOPE	210.00	PROCDS PEND DISB
CD 02592823	03/11/2014	BERRYHILL, H DOC	36.75	ACCOUNTS PAYABLE
CD 02592824	03/11/2014	HESELBEIN TIRE SOUTHWEST	723.66	TIRES
CD 02592825	03/11/2014	MOLEX INCORPORATED	9.28	CHEM/LAB SUPPLIE
CD 02592826	03/11/2014	MOLEX INCORPORATED	100.00	CHEM/LAB SUPPLIE
CD 02592827	03/11/2014	SANDOVAL CUSTOM CREATIONS INC	15,987.00	EQUIP OVER \$5000
CD 02592828	03/11/2014	SOTO, JAVIER	4,000.00	EQUIPMENT REPAIR
CD 02592829	03/11/2014	MP2 ENERGY TEXAS	2,448.64	ELECTRICITY
CD 02592830	03/11/2014	PASADENA FENCE	4,900.00	FENCING-NON CAPI
CD 02592836	03/11/2014	HOSPITAL MOBILITY LLC	764.00	MEDICAL/DRUGS
CD 02592837	03/11/2014	CONSTELLATION NEW ENERGY	156,167.67	ELECTRICITY
CD 02592847	03/11/2014	EWT HOLDINGS III CORP	342.00	FEES AND SERVICE
CD 02592933	03/11/2014	CASTELLO, SAM	22.00	ACCOUNTS PAYABLE
CD 02592934	03/11/2014	BROWN, GEORGE	5.00	ACCOUNTS PAYABLE
CD 02592935	03/11/2014	GARCIA, DORA	4.00	ACCOUNTS PAYABLE
CD 02592936	03/11/2014	SCOTT, BARBARA ELAINE	37.00	PROCDS PEND DISB
CD 02592937	03/11/2014	K SAVAGE TRUCKING	25.00	ACCOUNTS PAYABLE
CD 02592938	03/11/2014	STRANGE, EARLENE W	3.75	ACCOUNTS PAYABLE
CD 02592939	03/11/2014	AMES, MARK D	36.00	ACCOUNTS PAYABLE
CD 02592940	03/11/2014	CROCHET, BARNEY J	35.50	ACCOUNTS PAYABLE
CD 02592941	03/11/2014	CARDENAS, ADRIAN	33.50	ACCOUNTS PAYABLE
CD 02592942	03/11/2014	MAY FABRICATING CO	31.75	ACCOUNTS PAYABLE
CD 02592943	03/11/2014	NIELSEN, WILLIAM M	22.00	ACCOUNTS PAYABLE
CD 02592944	03/11/2014	DUFFING, CODY	160.75	ACCOUNTS PAYABLE
CD 02592945	03/11/2014	ROBERSON, CARA D	19.05	PROCDS PEND DISB
CD 02592946	03/11/2014	PIONEER COILED TUBING SERVICES	553.65	PROCDS PEND DISB
CD 02592947	03/11/2014	RODRIGUEZ, PATRICIA O	80.25	ACCOUNTS PAYABLE
CD 02592948	03/11/2014	AMILCAR, JEAN W	38.25	ACCOUNTS PAYABLE
CD 02592949	03/11/2014	KHONG, JULIE DIEM	10.50	ACCOUNTS PAYABLE
CD 02592950	03/11/2014	SARWAR, REHANA	720.94	CLAIMS AND TORTS
CD 02592951	03/11/2014	J&S WATER COMPANY	798.96	WATER
CD 02592952	03/11/2014	TIMBER LANE UTILITY DIST	33.93	WATER
CD 02592953	03/11/2014	TEXAS BOARD OF LEGAL SPECIALIZ	125.00	FEES AND SERVICE
CD 02592954	03/11/2014	US POSTMASTER	150.00	POSTAGE
CD 02592955	03/11/2014	MEMORIAL HILLS UTIL DIST	468.71	WATER
CD 02592956	03/11/2014	KIRKMONT MUD	1,406.30	WATER
CD 02592957	03/11/2014	HC MUD NO 216	80.00	WATER
CD 02592958	03/11/2014	HC TOLL ROAD AUTHORITY	123.00	ACCOUNTS PAYABLE

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CD 02592959	03/11/2014	TEXAS GENERAL LAND OFFICE	240,681.00	REFUNDS
CD 02592960	03/11/2014	CLEAR BROOK CITY MUD	173.27	WATER
CD 02592961	03/11/2014	HC TREASURER	400.00	NON TRIAL-3RD DE
CD 02592962	03/11/2014	HC WCID NO 89	88.42	WATER
CD 02592963	03/11/2014	HC CHILDRENS PROTECTIVE SVCS	5,663.31	SUPPLIES
CD 02592964	03/11/2014	CITY OF HOUSTON	13,452.55	WATER
CD 02592966	03/11/2014	COUNTRY TERRACE WATER CO	1,890.68	WATER
CD 02592967	03/11/2014	CYPRESS KLEIN UT DIST	571.12	WATER
CD 02592968	03/11/2014	HC WCID NO 84	656.65	WATER
CD 02592969	03/11/2014	CITY OF PASADENA TEXAS	281.18	WATER
CD 02592970	03/11/2014	CITY OF SEABROOK	141.08	WATER
CD 02592971	03/11/2014	HC WCID NO 21	86.00	WATER
CD 02592972	03/11/2014	HC WCID NO 74	49.70	WATER
CD 02592973	03/11/2014	HC FRESH WATER SUPPLY DISTRICT	367.25	WATER
CD 02592974	03/11/2014	JACKRABBIT ROAD P U D	895.55	WATER
CD 02592975	03/11/2014	MEMORIAL VILLAGE WATER	81.48	WATER
CD 02592976	03/11/2014	HOUSTON ADV RESRCH CENTER	83,840.76	SUB-RECIPIENTS
CD 02592977	03/11/2014	MAX M WAYMAN & ASSOCIATES	17.50	FEES AND SERVICE
CD 02592978	03/11/2014	EXECUTEAM	4,375.36	F&S-TEMP PERSONN
CD 02592979	03/10/2014	GILLMAN, MICHAEL D	450.00	NO APPEAR CRTORD
CD 02592980	03/10/2014	JONES, LETHA	350.00	SUBSISTENCE
CD 02592981	03/10/2014	REED, JOHN	1,075.00	Non Trial-Misdem
CD 02592982	03/10/2014	LOPEZ, JOSE R	1,010.44	EASEMENTS<\$100K
CD 02592983	03/11/2014	L S I COMPUTER INC	394.00	REPAIRS-COMP EQU
CD 02592984	03/11/2014	TEXAS DEPARTMENT OF TRANSPORTA	576.74	FEES AND SERVICE
CD 02592985	03/11/2014	CHARTER TITLE CO	843,350.00	LAND TEMP CLOSNG
CD 02592986	03/11/2014	CHARTER TITLE CO	180,275.00	LAND TEMP CLOSNG
CD 02592987	03/11/2014	JONES MCCLURE PUBLISH CO	101.00	OFFICE SUPPLIES
CD 02592988	03/11/2014	PSI/NATL SOIL SVCS	329.70	CONSTR MATERIAL
CD 02592989	03/11/2014	LARSON, KEITH	375.00	NON TRIAL-3RD DE
CD 02592990	03/11/2014	HAYES, RON N	750.00	NON TRIAL-3RD DE
CD 02592991	03/11/2014	SOUTHWEST BUSINESS MACHINE	584.00	EQUIPMENT REPAIR
CD 02592992	03/11/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02592993	03/11/2014	BLOOME, SARA CASTLE	315.00	CPS NON-TRIAL JU
CD 02592994	03/11/2014	FRITSCH, KELLY L	1,575.00	FAMILY TDFPS TRI
CD 02592995	03/11/2014	HARRISON, RONNIE	1,000.00	FAMILY TDFPS TRI
CD 02592996	03/11/2014	MAISEL, JOHN S	1,412.50	FAMILY TDFPS NON
CD 02592997	03/11/2014	JOBTARGET	519.00	ADVERTISING
CD 02592998	03/11/2014	RAMIREZ, ISABEL	570.00	INTERPRE-CCCL
CD 02592999	03/11/2014	DOCUMENT GROUP, THE	925.00	PRINTING ADMIN.
CD 02593000	03/11/2014	IDCUS INC	7,840.06	ENGINEERING SERV
CD 02593001	03/11/2014	INTERNAL REVENUE SERVICE OR PA	2,425.00	WEEKLY-1ST DEGRE
CD 02593002	03/11/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02593003	03/11/2014	BACKERS, BEVERLY J	350.00	DAILY-2ND DEGREE
CD 02593004	03/11/2014	WALLISON, ED	300.00	EASEMENTS<\$100K
CD 02593005	03/11/2014	BENZENHOEFER, HEATHER	137.50	FAMILY TDFPS NON
CD 02593006	03/11/2014	HOUSTON RADIATOR COMPANY	145.00	MOTOR EQUIP EXPE
CD 02593007	03/11/2014	CENTURY ASPHALT LTD	2,142.79	ASPHALTIC CONCRE
CD 02593008	03/11/2014	MAR-CON SERVICES LLC	301,127.81	CONSTRUCT-NONCAP
CD 02593009	03/11/2014	KMLS INC	145.00	FEES AND SERVICE
CD 02593010	03/11/2014	C L S SEWER EQUIPMENT CO INC	979.00	MOTOR EQUIP EXPE
CD 02593011	03/11/2014	GEORGE, KEVIN H	1,680.00	CPS OUT CRTS HRS
CD 02593012	03/11/2014	CENTERPOINT ENERGY HOUSTON ELE	11,372.21	BLDG CONSTRUCTIO
CD 02593013	03/11/2014	RICOH USA INC	777.60	COPIER RENTAL
CD 02593014	03/11/2014	SUNGARD AVAILABILITY SERVICES	107,618.00	FEES AND SERVICE
CD 02593015	03/11/2014	HDE ELECTRIC INC	780.00	WATER FAC.MAINT

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CD 02593016	03/11/2014	WEISS SCHAFFER, JOANN	1,175.00	FAMILY TDFPS TRI
CD 02593017	03/11/2014	RAMIREZ, BARBARA W	3,292.50	FAMILY TDFPS NON
CD 02593018	03/11/2014	TOUCHSTONE, STEPHEN E	950.00	F-T COUNC CRTORD
CD 02593019	03/11/2014	PHAM PLLC, THE LAW OFFICE OF Q	750.00	FAMILY CONTEMPT
CD 02593020	03/11/2014	CALDWELL AUTOMOTIVE PARTNERS L	99,464.00	VEHICLES O/5000
CD 02593021	03/11/2014	ALEXANDER, ROBERT	275.00	NONCAP-BILINGUAL
CD 02593022	03/11/2014	PETERSON, MICHAEL	840.00	T/NC-INVESTIGATI
CD 02593023	03/11/2014	POLLAND, GARY M	18,337.50	NON TRIAL-2ND DE
CD 02593028	03/11/2014	GILLMAN, MICHAEL D	425.00	NON TRIAL-3RD DE
CD 02593029	03/11/2014	FAULIN, DOUGLAS E	3,397.00	SUB COURT REPORT
CD 02593030	03/11/2014	W W GRAINGER	2,616.42	EQUIP \$500-\$4999
CD 02593031	03/11/2014	TRUGREEN CHEMLAWN	548.00	FEES AND SERVICE
CD 02593032	03/11/2014	ARREDONDO, ERNESTO	100.00	NO APPEAR CRTORD
CD 02593033	03/11/2014	STATE FARM MUTUAL AUTOMOBILE I	5,764.40	LITIGATION EXPEN
CD 02593034	03/11/2014	PROFESSIONAL SERVICE INDUSTRIE	379.35	MATERIAL TEST-NC
CD 02593035	03/11/2014	GREENLEE, STEVEN	250.00	NON TRIAL-3RD DE
CD 02593036	03/11/2014	EAST JORDAN IRON WORKS INC	1,646.40	CULVERT PIPE
CD 02593037	03/11/2014	QUEST DIAGNOSTICS	649.20	FEES AND SERVICE
CD 02593038	03/11/2014	HOV SERVICES INC	3,607.82	FEES AND SERVICE
CD 02593039	03/11/2014	SANKEY, DARREN L	225.00	FAMILY CONTEMPT
CD 02593040	03/11/2014	JAMES, FLOYD F	2,250.00	FAMILY CONTEMPT
CD 02593041	03/11/2014	GUIDRY JR, ALLEN J	1,000.00	F-T COUNC CRTORD
CD 02593042	03/11/2014	ISBELL, ALLEN C	680.00	NON TRIAL-3RD DE
CD 02593043	03/11/2014	REINDL, LOURDES YVONNE	2,880.00	INTERPRE-HEARING
CD 02593044	03/11/2014	ORUAGA, DOROTHY E	1,687.50	FAMILY TDFPS NON
CD 02593045	03/11/2014	MCLELLAN, WILLIAM	1,500.00	F-T COUNC CRTORD
CD 02593046	03/11/2014	BONNEY, JERRY R	3,662.50	FAMILY TDFPS NON
CD 02593047	03/11/2014	MATHEAUS, GERALD ALLEN	2,159.00	T/C-EXPERT TESTI
CD 02593048	03/11/2014	BEHRANA, SONIA	2,560.00	T/C-INVESTIGATIO
CD 02593049	03/11/2014	JOHNSON JR, ROBERT CLARK	1,025.00	FAMILY CONTEMPT
CD 02593050	03/11/2014	FLORES, RUBIN	500.00	COURT COSTS
CD 02593051	03/11/2014	LUDWIG, V JEFFREY	400.00	NO APPEAR CRTORD
CD 02593052	03/11/2014	BORG, LEAH M	700.00	NON TRIAL-2ND DE
CD 02593053	03/11/2014	VARELA, JOSEPH W	395.00	DAILY-1ST DEGREE
CD 02593054	03/11/2014	DREXLER, DANA PERRY	1,000.00	COURT COSTS
CD 02593055	03/11/2014	BROUSSARD, ARLAN J	250.00	NON TRIAL-3RD DE
CD 02593056	03/11/2014	TAMAYO, JANIE	400.00	FEES AND SERVICE
CD 02593057	03/11/2014	POLLARD, TRISHA	937.50	APPRAISAL FEES
CD 02593058	03/11/2014	VASQUEZ, ADOLFO	225.00	FAMILY CONTEMPT
CD 02593059	03/11/2014	JENNETT, LAURA V	300.00	COURT COSTS
CD 02593060	03/11/2014	MEDLAND, LANCE B	1,175.00	FAMILY TDFPS OUT
CD 02593061	03/11/2014	COPELAND, KRISTEN	800.00	FEES AND SERVICE
CD 02593062	03/11/2014	MENDOZA GUINN, ANGIE	300.00	FAMILY CONTEMPT
CD 02593063	03/11/2014	ALONSO, STEVE ZAVALA	500.00	FEES AND SERVICE
CD 02593064	03/11/2014	GIFFORD, BILLY RAY	1,225.00	DAILY-2ND DEGREE
CD 02593065	03/11/2014	MALOUF, JOSEPH	650.00	COURT COSTS
CD 02593066	03/11/2014	CANTU, JOSE	750.00	FAMILY CONTEMPT
CD 02593067	03/11/2014	FARIAS II, LEONEL	1,100.00	FAMILY TDFPS TRI
CD 02593068	03/11/2014	THRASH, CHRISTINE	225.00	FAMILY CONTEMPT
CD 02593069	03/11/2014	BROWN, OLIVER J	225.00	FAMILY CONTEMPT
CD 02593070	03/11/2014	SHIREMAN, WILLIAM LESLIE	137.50	FAMILY TDFPS NON
CD 02593071	03/11/2014	ROGERS, ALVIS O L	2,325.00	WEEKLY-3RD DEGRE
CD 02593072	03/11/2014	LORD SR, PAUL A U	2,375.00	FAMILY CONTEMPT
CD 02593073	03/11/2014	WEST, LACEY	4,175.00	FAMILY TDFPS OUT
CD 02593074	03/11/2014	MIRANDA, SERGIO T	230.00	OUTOFCRT CRTORD
CD 02593075	03/11/2014	THOMAS, VICKI W	670.00	COURT COSTS

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CD 02593076	03/11/2014	RODRIGUEZ, FRED J	1,500.00	F-T COUNC CRTORD
CD 02593077	03/11/2014	CITIBANK NA	13,172.97	TRAVEL EXPENSE
CD 02593078	03/11/2014	VASQUEZ, PEDRO	26,806.00	FEES AND SERVICE
CD 02593079	03/11/2014	FLOWERS, MELANIE W	143.75	FAMILY TDFPS NON
CD 02593080	03/11/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02593081	03/11/2014	LOCKINGS, ELTON R	1,075.00	FAMILY CONTEMPT
CD 02593082	03/11/2014	BOUDREAUX JR, ROGERS	1,300.00	FAMILY TDFPS OUT
CD 02593083	03/11/2014	DIAZ, LIZET	225.00	FAMILY CONTEMPT
CD 02593084	03/11/2014	SALAZAR, JOEL E	1,525.00	NON TRIAL-2ND DE
CD 02593085	03/11/2014	RAMIREZ, CLARISIA R	1,222.92	SUB COURT REPORT
CD 02593086	03/11/2014	MCCONNELL, SARAH G	450.00	FAMILY CONTEMPT
CD 02593087	03/11/2014	LEWIS, JORDAN E	47.50	OUTOFCRT CRTORD
CD 02593088	03/11/2014	BOURQUE, GERALD E	35,000.00	OTHER-CAPITAL
CD 02593089	03/11/2014	CHAVEZ, DAMARIS A	225.00	FAMILY CONTEMPT
CD 02593090	03/11/2014	CORTES, EDUARDO	1,250.00	F-T COUNC CRTORD
CD 02593091	03/11/2014	INTERNAL REVENUE SERVICE	7,800.00	COURT COSTS
CD 02593094	03/11/2014	MALAZZO, HON BEVERLY	1,212.50	ATTYFEE CRTORD
CD 02593095	03/11/2014	SAPIEN, MARCO	50.00	NO APPEAR CRTORD
CD 02593096	03/11/2014	CRUZ, ROBERT	650.00	ATTYFEE CRTORD
CD 02593097	03/11/2014	STAPP, SHERYL E	1,222.92	SUB COURT REPORT
CD 02593098	03/11/2014	PATTERSON, SANDRA	1,500.00	FEES AND SERVICE
CD 02593099	03/11/2014	GRAVES, TUCKER	1,320.00	T/NC-3RD DEGREE
CD 02593100	03/11/2014	THOMAS, MICHAEL S	350.00	COURT COSTS
CD 02593101	03/11/2014	BROOKS III, LOTT J	300.00	T/NC-2ND DEGREE
CD 02593102	03/11/2014	EWING, STEPHANIE	1,679.12	FAMILY TDFPS OUT
CD 02593103	03/11/2014	MEDLEY, DINA A	1,250.00	F-T COUNC CRTORD
CD 02593104	03/11/2014	CLEVINGER, GEORGE	1,330.00	FAMILY TDFPS NON
CD 02593105	03/11/2014	MAY RECREATION EQUIPMENT	100.88	EQUIPMENT REPAIR
CD 02593106	03/11/2014	BURDETTE, MARY M	675.00	T/C-INVESTIGATIO
CD 02593107	03/11/2014	LEXIS-NEXIS	135.90	FEES AND SERVICE
CD 02593108	03/11/2014	NATL ASSOC OF COUNTIES	5,000.00	F&S-MEMBERSHIPS
CD 02593109	03/11/2014	LANE, MARY	937.50	APPRAISAL FEES
CD 02593110	03/11/2014	LOWES	107.27	HARDWARE
CD 02593111	03/11/2014	LOWES	282.09	REPAIR & MAINT
CD 02593112	03/11/2014	AMERICAN TIRE DISTRIBUTORS INC	2,218.41	SUSPENSE-PARTS
CD 02593113	03/11/2014	SOLBERG, RICHARD	300.00	EASEMENTS<\$100K
CD 02593114	03/11/2014	DELTA WASTE SERVICES	1,855.00	WASTE DISPOSAL
CD 02593115	03/11/2014	ACOSTA, SHELIA	1,500.00	F-T COUNC CRTORD
CD 02593116	03/11/2014	ASH, MARK	460.00	NO APPEAR CRTORD
CD 02593117	03/11/2014	NGUYEN, LAN T	225.00	FAMILY CONTEMPT
CD 02593118	03/11/2014	MOBLEY, LEROY	2,000.00	FEES AND SERVICE
CD 02593119	03/11/2014	JONES, JACLYN IDELL	500.00	FAMILY TDFPS TRI
CD 02593120	03/11/2014	NUERA TRANSPORT HOUSTON	138.66	MOTOR EQUIP EXPE
CD 02593121	03/11/2014	NUDELMAN, KAREN	1,822.50	FAMILY TDFPS OUT
CD 02593122	03/11/2014	WALLACE, ROSLYN LOUISE LACEY	240.00	INTERPER. FEES
CD 02593123	03/11/2014	ARREDONDO, LINDSAY	1,358.80	SUB COURT REPORT
CD 02593124	03/11/2014	LEXISNEXIS RISK DATA MANAGEMEN	189.00	FEES AND SERVICE
CD 02593125	03/11/2014	FEDERAL EXPRESS CORP	22.61	FEES AND SERVICE
CD 02593126	03/11/2014	FEDERAL EXPRESS CORP	68.32	OFFICE SUPPLIES
CD 02593127	03/11/2014	SAMS CLUB	63.58	CONSUMABLE SUPP
CD 02593128	03/11/2014	HOSE SPECIALTY AND SUPPLY	194.26	MOTOR EQUIP EXPE
CD 02593129	03/11/2014	WASTE MANAGEMENT	275.68	FEES AND SERVICE
CD 02593130	03/11/2014	OLMSTED-KIRK PAPER CO	217.10	OFFICE SUPPLIES
CD 02593131	03/11/2014	GENERAL TRUCK BODY MFG CO	225.00	MOTOR EQUIP EXPE
CD 02593132	03/11/2014	CLINICAL PATHOLOGY ASSOCIATES	14.20	MEDICAL/DRUGS
CD 02593133	03/11/2014	KEITHS AUTO SERVICE INC	556.44	FLEET-OUTSIDE SE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 3/1/2014 To 3/31/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02593134	03/11/2014	BROOKSIDE EQUIPMENT SALES INC	2,850.52	MOTOR EQUIP EXPE
CD 02593135	03/11/2014	TIMMERS CHEVROLET INC	8,243.55	FLEET-OUTSIDE SE
CD 02593136	03/11/2014	VICTORIA WOMENS CLINIC ASSOCIA	103.00	MEDICAL/DRUGS
CD 02593137	03/11/2014	FIESTA MART INC	37.35	ANIMAL FEED
CD 02593138	03/11/2014	ASSOCIATED TESTING LABS	2,129.15	CONSTR MATERIAL
CD 02593139	03/11/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	2,000.00	FEES AND SERVICE
CD 02593140	03/11/2014	TEXAS LAWYERS INSURANCE EXCHAN	1,500.00	INSURANCE
CD 02593141	03/11/2014	HOUSTON TRUCKS PARTS INC	572.26	MOTOR EQUIP EXPE
CD 02593142	03/11/2014	LEAMAN BUILDING MATERIALS INC	752.13	CONCRETE
CD 02593143	03/11/2014	CAPITOL EMERGENCY ASSOC	1,070.00	MEDICAL/DRUGS
CD 02593144	03/11/2014	KELLOG BROWN & ROOT SERVICES	5,190.48	ENGINEER SVCS-NC
CD 02593145	03/11/2014	RUSH TRUCK CENTERS OF TEXAS LP	1,120.85	MOTOR EQUIP EXPE
CD 02593146	03/11/2014	TEXAS WASATCH INSURANCE SERVIC	1,601.00	FEES AND SERVICE
CD 02593147	03/11/2014	TEXAS WASATCH INSURANCE SERVIC	1,371.00	FEES AND SERVICE
CD 02593148	03/11/2014	STATE BAR OF TEXAS	145.00	LIBRARY MATERIAL
CD 02593149	03/11/2014	TEXAS DEPT OF LICENSING & REGU	45.00	SEMINAR/CONF/TRA
CD 02593150	03/11/2014	TEXAS AGRILIFE EXTENSION SERVI	20.00	TRAVEL FOR EDUC/
CD 02593151	03/11/2014	SPRING ISD	994.00	LAND TEMP CLOSNG
CD 02593152	03/11/2014	POLLOCK INVESTMENTS INC	2,411.75	JANITOR'S SUPPLI
CD 02593153	03/11/2014	RADIO SHACK	104.98	SUPPLIES
CD 02593154	03/11/2014	ROMCO EQUIPMENT CO	548.24	MOTOR EQUIP EXPE
CD 02593155	03/11/2014	ROADRUNNER TRAFFIC SUPPLY	1,540.00	TRAFF SIGNS/STRI
CD 02593156	03/11/2014	PARAGARD DIRECT	5,885.93	MEDICAL/DRUGS
CD 02593157	03/11/2014	EAST TEXAS LICENSE SVCS	3,553.00	BEER LIC FEES-AP
CD 02593158	03/11/2014	GRAFIKSHOP	18,445.00	FEES AND SERVICE
CD 02593159	03/11/2014	COMMUNITIES IN SCHOOLS INC	11,453.43	FEES AND SERVICE
CD 02593160	03/11/2014	THIBODEAUX, PHYLLIS	1,358.80	SUB COURT REPORT
CD 02593161	03/11/2014	HOUSTON FENCE CO INC	1,839.21	FENCING-NON CAPI
CD 02593162	03/11/2014	JOHN PHELPS INSURANCE AGENCY I	71.00	FEES AND SERVICE
CD 02593163	03/11/2014	TEDSI INFRASTRUCTURE GROUP	7,759.10	ENGINEERING SERV
CD 02593164	03/11/2014	HARRIS COUNTY MUD NO 278	4,338.95	WATER
CD 02593165	03/11/2014	MORRIS ARCHITECTS INC	5,407.25	BUILDING RENOVAT
CD 02593166	03/11/2014	SMITH, LOUIS	2,500.00	APPRAISERS/BROKE
CD 02593167	03/11/2014	WILCO SUPPLY INC	57.91	MOTOR EQUIP EXPE
CD 02593168	03/11/2014	JWS HEALTH CONSULTANTS INC	3,320.00	F&S-TEMP PERSONN
CD 02593169	03/11/2014	PENTEX CORPORATION	2,816.09	MOTOR EQUIP EXPE
CD 02593170	03/11/2014	MONARCH TROPHY INC	130.00	MISCELLANEOUS EX
CD 02593171	03/11/2014	HAMILTON HARDWARE CO	79.30	SUPPLIES
CD 02593172	03/11/2014	ACE FIRE EXTINGUISHER SER	580.00	EQUIPMENT REPAIR
CD 02593173	03/11/2014	HOUSTON MACK SALES & SVC	525.54	MOTOR EQUIP EXPE
CD 02593174	03/11/2014	PHONOSCOPE INC	1,100.00	TELEPHONE-PHO
CD 02593175	03/11/2014	KRIS-COMPACTION RENTALS & SALE	159.50	MOTOR EQUIP EXPE
CD 02593176	03/11/2014	WESTSIDE UPHOLSTERY INC	370.00	MOTOR EQUIP EXPE
CD 02593177	03/11/2014	OREILLY AUTO PARTS INC	247.00	MOTOR EQUIP EXPE
CD 02593178	03/11/2014	MOELLER, MARK	1,435.00	T/NC-EXPERT TEST
CD 02593179	03/11/2014	CHASTANG FORD	531.25	MOTOR EQUIP EXPE
CD 02593180	03/11/2014	LOVETT AGENCY, THE	128.00	FEES AND SERVICE
CD 02593181	03/11/2014	PAINTCO	6,034.41	REPAIR & MAINT
CD 02593182	03/11/2014	CONROE WELDING SUPPLY	111.25	SUPPLIES
CD 02593183	03/11/2014	BROOKS & SPARKS INC	134,508.59	ENGINEERING SERV
CD 02593184	03/11/2014	MARK III SYSTEMS	18,103.60	EQUIP \$500-\$4999
CD 02593185	03/11/2014	CYPRESS LAWN & TURF EQUIPMENT	2,482.55	MOTOR EQUIP EXPE
CD 02593186	03/11/2014	HOUSTON MOTORSPORTS INC	1,096.46	MOTOR EQUIP EXPE
CD 02593187	03/11/2014	FLORABUNDA	106.44	PLANTS
CD 02593188	03/11/2014	AS & G CLAIMS ADMINISTRATION I	109,735.98	FEES AND SERVICE
CD 02593189	03/11/2014	MIDWAY, NOUBOUGH NINA	80.00	INTERPRE-CCCL

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CD 02593190	03/11/2014	WAYNE GROSS PARTNERSHIP	140.90	LANDSCAPING
CD 02593191	03/11/2014	HOUSTON CHRONICLE, THE	1,520.15	ADVERTISING
CD 02593192	03/11/2014	METRO FIRE APPARATUS SPECIALIS	135.00	SAFETY SUPPLIES
CD 02593193	03/11/2014	RON CARTER AUTOLAND	18,903.45	FLEET-OUTSIDE SE
CD 02593194	03/11/2014	TRIPLE S STEEL SUPPLY CO	1,193.84	CONSTRUCTION
CD 02593195	03/11/2014	FAIRWAY GOLF CARTS	52.40	MOTOR EQUIP EXPE
CD 02593196	03/11/2014	JOHNSTON	3,495.00	ENGINEERING SERV
CD 02593197	03/11/2014	TRAPEZE SOFTWARE GROUP INC	80.00	OTHER FEES & SVC
CD 02593198	03/11/2014	SNAPSTREAM MEDIA INCORPORATED	4,500.00	FEES AND SERVICE
CD 02593199	03/11/2014	DAVIS, MYRON G	50.00	NO APPEAR CRTORD
CD 02593200	03/11/2014	USA MOBILITY WIRELESS INC	4.35	PAGERS
CD 02593201	03/11/2014	WEBTRENDS CORP	2,820.00	SOFTWARE MAINTEN
CD 02593202	03/11/2014	OMNICARE-AMERICAN PHARMACEUTIC	683.82	MEDICAL/DRUGS
CD 02593203	03/11/2014	OZARKA NATURAL SPRING WATER	223.38	RENTALS/LEASES
CD 02593204	03/11/2014	AT&T	40.42	TELEPHONE
CD 02593205	03/11/2014	AT&T	60,680.06	TELEPHONE
CD 02593206	03/11/2014	AT&T	47,489.34	TELEPHONE
CD 02593207	03/11/2014	AMERICAN ASSOC OF NOTARIES	85.94	FEES AND SERVICE
CD 02593208	03/11/2014	AMERICAN ASSOC OF NOTARIES	77.94	FEES AND SERVICE
CD 02593209	03/11/2014	DISCOVER CARD BUSINESS SERVICE	885.78	FEES AND SERVICE
CD 02593210	03/11/2014	VERIZON WIRELESS	16,079.58	TELEPHONE
CD 02593211	03/11/2014	LANDESBANK HESSENTHURINGEN	55,757.08	FEES & SVCS FISC
CD 02593212	03/11/2014	CONSOLIDATED COMMUNICATIONS	2,086.35	TELEPHONE
CD 02593213	03/11/2014	TXU ENERGY	3,487.66	DONATIONS, MAINT
CD 02593214	03/11/2014	DIRECTV	83.00	FEES AND SERVICE
CD 02593215	03/11/2014	CENTERPOINT ENERGY	7,941.46	GAS
CD 02593216	03/11/2014	ORANGE COUNTY SHERIFF DEPT	60.00	FEES AND SERVICE
CD 02593217	03/11/2014	HARRIS COUNTY WCID 133	25.06	WATER
CD 02593218	03/11/2014	GOTHAM PIZZA	854.00	BOARD-PETIT JURY
CD 02593219	03/11/2014	LAND TITLE USA	12,089.00	MORTGAGE ASSISTA
CD 02593220	03/11/2014	VILLAGE TROPICAL FISH	1,749.89	EQUIPMENT REPAIR
CD 02593221	03/11/2014	PEARLAND ALTERNATOR CO INC	1,344.17	MOTOR EQUIP EXPE
CD 02593222	03/11/2014	SOUTHWASTE DISPOSAL	1,080.00	FEES AND SVCS CO
CD 02593223	03/11/2014	SEALY OIL MILL AND FEED	330.00	FEED/FERTILIZER
CD 02593224	03/11/2014	BAYLOR ASSET MANAGEMENT	8,322.30	FEES AND SERVICE
CD 02593225	03/11/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,732.32	COPIER LEASE
CD 02593226	03/11/2014	MITEL LEASING	143.37	TELEPHONE
CD 02593227	03/11/2014	CANNEDY, MARLISTINE M	120.00	FEES AND SERVICE
CD 02593228	03/11/2014	HD SUPPLY POWER SOLUTIONS LTD	622.36	REPAIR & MAINT
CD 02593229	03/11/2014	LSDP LLC	36.00	LITIGATION EXPEN
CD 02593230	03/11/2014	POND PROS OF HOUSTON	399.99	BUILDING MATERIA
CD 02593231	03/11/2014	ASSOCIATED SUPPLY CO	118.92	MOTOR EQUIP EXPE
CD 02593232	03/11/2014	C & C FIRST APPRAISAL CORP	375.00	WRECK DAMAG/APPR
CD 02593233	03/11/2014	STOJCIC, SNEZANA	900.00	MISCELLANEOUS EX
CD 02593234	03/11/2014	IMAGING SPECTRUM	219.00	OFFICE SUPPLIES
CD 02593235	03/11/2014	ECIVIS INC	10,578.69	FEES AND SERVICE
CD 02593236	03/11/2014	SINGER GROUP INC, THE	3,250.00	ADVERTISING
CD 02593237	03/11/2014	SILSBEE FORD	55,711.90	VEHICLES O/5000
CD 02593238	03/11/2014	HOUSTON HOUSING AUTHORITY	2,965.00	SUB-RECIPIENTS
CD 02593239	03/11/2014	TRANSUNION RISK AND ALTERNATIV	752.00	FEES AND SERVICE
CD 02593240	03/11/2014	TRENDSETTERS UPHOLSTRY AND TRI	225.00	FEES AND SERVICE
CD 02593241	03/11/2014	KAHN, MORTEN ROGER	40.00	F&S-EDUCATNL SVC
CD 02593242	03/11/2014	MEMORIAL OAKS FUNERAL HOME & C	77.00	REFUNDS
CD 02593294	03/11/2014	HARRIS COUNTY SHERIFFS OFFICE	1,300.00	SEMINAR/CONF/TRA
CD 02593295	03/11/2014	DAC LTD	4,343.00	LAND TEMP CLOSNG
CD 02593296	03/11/2014	HC MUD NO 221	33.78	WATER

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CD 02593297	03/11/2014	HC MUD NO 132	45.10	WATER
CD 02593298	03/11/2014	HC APPRAISAL DISTRICT	2,512,961.00	FEES AND SERVICE
CD 02593299	03/11/2014	WEST HC MUD #1	259.50	WATER
CD 02593300	03/11/2014	TEXAS PUBLIC HEALTH ASSOC	2,750.00	TRAVEL FOR EDUC/
CD 02593301	03/11/2014	CHILDRENS PROTECTIVE SVCS	337.69	POSTAGE
CD 02593302	03/11/2014	CITY OF HOUSTON	3,118.18	WATER
CD 02593303	03/11/2014	CITY OF PASADENA TEXAS	2,166.40	WATER
CD 02593304	03/11/2014	HC WCID NO 21	21.50	WATER
CD 02593305	03/11/2014	SUNBELT FRESH WATER SUPPLY DIS	834.75	WATER
CD 02593306	03/11/2014	SAGEMEADOW UTILITY DIST	95.12	WATER
CD 02593307	03/11/2014	CITY OF GALENA PARK	6,018.50	SUB-RECIPIENTS
CD 02593308	03/11/2014	METROPOLITAN TRANSIT AUTHORITY	191.36	FENCING-NON CAPI
CD 02593309	03/11/2014	HC SHERIFFS OFFICE	1,000.00	SEMINAR/CONF/TRA
CD 02593310	03/11/2014	CITY OF PASADENA	40,000.00	ROADS&BRIDGESREP
CD 02593311	03/11/2014	HOUSTON CHRONICLE, THE	364.01	FEES AND SERVICE
CD 02593312	03/11/2014	SOUTHWEST BUSINESS MACHINE	759.00	FEES AND SERVICE
CD 02593313	03/11/2014	FUJIFILM NORTH AMERICA CORPORA	357.58	SUPPLIES
CD 02593314	03/11/2014	ALM MEDIA	164.25	OFFICE SUPPLIES
CD 02593315	03/11/2014	CCH INC	4,044.00	OFFICE SUPPLIES
CD 02593316	03/11/2014	JOHNSON, KEVIN	203.34	TRAVEL FOR EDUC/
CD 02593317	03/11/2014	MATTHEW BENDER AND COMPANY INC	115.43	OFFICE SUPPLIES
CD 02593318	03/11/2014	SUPPLEMENTAL HEALTH CARE SERVI	238,342.01	F&S-TEMP PERSONN
CD 02593319	03/11/2014	CENTURY ASPHALT LTD	37,168.90	CONSTRUCTION
CD 02593320	03/11/2014	GEORGE, KEVIN H	375.00	CPS NON-TRIAL JU
CD 02593321	03/11/2014	RICOH USA INC	179.00	RENTALS/LEASES
CD 02593322	03/11/2014	HD SUPPLY ELECTRICAL LTD	437.50	CONSTRUCTION
CD 02593323	03/11/2014	WEISS SCHAFFER, JOANN	125.00	CPS NON-TRIAL JU
CD 02593324	03/11/2014	PHAM PLLC, THE LAW OFFICE OF Q	1,025.00	FAMILY CONTEMPT
CD 02593325	03/11/2014	POLLAND, GARY M	675.00	CPS NON-TRIAL JU
CD 02593326	03/11/2014	INSIGHT INVESTMENTS CORP	31,258.60	FEES AND SVCS CO
CD 02593327	03/11/2014	W W GRAINGER	154.31	SUPPLIES
CD 02593328	03/11/2014	CARDINAL HEALTH 200	743.20	MEDICAL/DRUGS
CD 02593329	03/11/2014	ORASURE TECHNOLOGIES INC	271.07	MEDICAL/DRUGS
CD 02593330	03/11/2014	RODZINA INDUSTRIES INC	187.24	OFFICE SUPPLIES
CD 02593331	03/11/2014	VIK CONSULTING INC	2,575.00	SOFTWARE MAINTEN
CD 02593332	03/11/2014	PAPER DIRECT	107.95	FEES AND SERVICE
CD 02593333	03/11/2014	SANKEY, DARREN L	225.00	FAMILY CONTEMPT
CD 02593334	03/11/2014	JAMES, FLOYD F	225.00	FAMILY CONTEMPT
CD 02593335	03/11/2014	JEU, DOUGLAS G	1,000.00	COURT COSTS
CD 02593336	03/11/2014	JOHNSON JR, ROBERT CLARK	225.00	FAMILY CONTEMPT
CD 02593337	03/11/2014	MEDLAND, LANCE B	125.00	CPS NON-TRIAL JU
CD 02593338	03/11/2014	WEST, LACEY	125.00	FAMILY TDFPS NON
CD 02593339	03/11/2014	WERLEIN, DIANE L	6,400.00	COURT COSTS
CD 02593342	03/11/2014	VEDI, ANURADHA V	1,050.00	FAMILY TDFPS NON
CD 02593343	03/11/2014	MCCONNELL, SARAH G	225.00	FAMILY CONTEMPT
CD 02593344	03/11/2014	PEARCE, LISA	890.00	FAM CRT-OTHR EXP
CD 02593345	03/11/2014	B & B MANUFACTURING INC	1,582.00	EQUIP \$500-\$4999
CD 02593346	03/11/2014	STEVENS, DAVID O	750.00	COURT COSTS
CD 02593347	03/11/2014	AMERICAN TIRE DISTRIBUTORS INC	3,387.56	MOTOR EQUIP EXPE
CD 02593348	03/11/2014	MST GROUP LLC	2,785.41	NONRESID'L SERV
CD 02593349	03/11/2014	BARHAM, CYNTHIA FRAZIER	200.00	FEES AND SERVICE
CD 02593350	03/11/2014	ONLINE LABELS	228.10	OFFICE SUPPLIES
CD 02593351	03/11/2014	LAHENS, KARLEANA	225.00	FAMILY CONTEMPT
CD 02593352	03/11/2014	JONES, JACLYN IDELL	225.00	FAMILY TDFPS NON
CD 02593353	03/11/2014	HUYNH, VIVIAN M	5.60	MILEAGE
CD 02593354	03/11/2014	REYES, VICTORIA ISAURA	2,743.50	OFFICE SUPPLIES

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CD 02593355	03/11/2014	NUDELMAN, KAREN	225.00	FAMILY TDFPS NON
CD 02593356	03/11/2014	FEDERAL EXPRESS CORP	53.35	POSTAGE
CD 02593357	03/11/2014	OLMSTED-KIRK PAPER CO	1,987.50	PAPER
CD 02593358	03/11/2014	HOUSTON BAR ASSOC	85,338.93	FEES AND SERVICE
CD 02593359	03/11/2014	RELIANT ENERGY	5,783.47	DONATIONS, MAINT
CD 02593360	03/11/2014	ADMIRAL LINEN SERVICES INC	33.47	FLEET-OUTSIDE SE
CD 02593361	03/11/2014	EDMINSTER HINSHAW RUSS & ASSOC	1,988.44	ENGINEER SVCS-NC
CD 02593362	03/11/2014	USAA GENERAL INDEMNITY INSURAN	2,110.85	INSURANCE
CD 02593363	03/11/2014	CROSBY MUNICIPAL UTILITY DISTR	1,417.80	WATER
CD 02593364	03/11/2014	JONES & CARTER INC	7,200.00	ENGINEER SVCS-NC
CD 02593365	03/11/2014	CRIME STOPPERS OF HOUSTON INC	100,000.00	FEES AND SERVICE
CD 02593366	03/11/2014	ICS CO	712.96	CLOTHING
CD 02593367	03/11/2014	AIRGAS SOUTHWEST INC	149.85	PROPANE GAS
CD 02593368	03/11/2014	ISI CONTROLS LTD	1,357.00	REPAIR & MAINT
CD 02593369	03/11/2014	LABATT FOOD SERVICE LP	11,136.33	PROVISIONS
CD 02593370	03/11/2014	STATE BAR OF TEXAS	145.00	OFFICE SUPPLIES
CD 02593371	03/11/2014	TEXAS DEPT OF AGRICULTURE	12.00	FEES AND SERVICE
CD 02593372	03/11/2014	CLEAR LAKE CITY WATER AUTHORIT	163.00	WATER
CD 02593373	03/11/2014	REDDY ICE	216.00	RENTALS/LEASES
CD 02593374	03/11/2014	STAFF CARE INC	4,963.75	F&S-TEMP PERSONN
CD 02593375	03/11/2014	MEDICAL CONTRACTING SVCS INC	1,887.90	F&S-TEMP PERSONN
CD 02593376	03/11/2014	PRO-TOUCH NURSES INC	6,867.53	F&S-TEMP PERSONN
CD 02593377	03/11/2014	PHARMACY HEALTHCARE SOLUTIONS	5,905.68	F&S-TEMP PERSONN
CD 02593378	03/11/2014	AMEGY BANK OF TEXAS NA	598,314.64	TR BANKING FEES
CD 02593379	03/11/2014	COMMUNITIES IN SCHOOLS INC	10,969.75	FEES AND SERVICE
CD 02593380	03/11/2014	HENDERSON, THOMAS	14,250.00	COURT COSTS
CD 02593385	03/11/2014	HR HOUSTON	1,180.00	TRAVEL FOR EDUC/
CD 02593386	03/11/2014	PROGRESSIVE COMMERCIAL AQUATIC	109,675.84	AP RETAINAGE SWP
CD 02593387	03/11/2014	JWS HEALTH CONSULTANTS INC	453,735.68	F&S-TEMP PERSONN
CD 02593388	03/11/2014	ADVANCED HEALTH EDUCATION CTR	64,401.93	F&S-TEMP PERSONN
CD 02593389	03/11/2014	SCHOENMANN PRODUCE	3,881.30	PROVISIONS
CD 02593390	03/11/2014	SCHOENMANN PRODUCE	36,234.00	PROVISIONS
CD 02593391	03/11/2014	PHYSICIAN RESOURCES INC	3,176.10	F&S-TEMP PERSONN
CD 02593392	03/11/2014	CHASTANG FORD	1,104.45	FLEET-OUTSIDE SE
CD 02593393	03/11/2014	LOVETT AGENCY, THE	94.00	OFFICE SUPPLIES
CD 02593394	03/11/2014	PAINTCO	956.88	SUPPLIES
CD 02593395	03/11/2014	IDC INC	16,608.40	ENGINEERING SERV
CD 02593396	03/11/2014	SMITH & DEAN	45,004.39	F&S-TEMP PERSONN
CD 02593397	03/11/2014	HOUSTON CHRONICLE, THE	895.54	ADVERTISING
CD 02593398	03/11/2014	RIGHT NOW TERMITE & PEST CONTR	102.00	FEES AND SERVICE
CD 02593399	03/11/2014	AMANI ENGINEERING INC	21,060.05	ENGINEERING SERV
CD 02593400	03/11/2014	THOMAS BUS GULF COAST	1,426.39	FLEET-OUTSIDE SE
CD 02593401	03/11/2014	CLEAR VENTURES	1,500.00	FEES AND SERVICE
CD 02593402	03/11/2014	XL PARTS	926.51	MOTOR EQUIP EXPE
CD 02593403	03/11/2014	WHITAKER MEDICAL	5,818.25	F&S-TEMP PERSONN
CD 02593404	03/11/2014	JOHNSTON	96,593.09	ENGINEERING SERV
CD 02593405	03/11/2014	SER CONSTRUCTION PARTNERS LLC	263,410.66	AP RETAINAGE SWP
CD 02593406	03/11/2014	OZARKA NATURAL SPRING WATER	26.28	RENTALS/LEASES
CD 02593407	03/11/2014	AT&T	8,291.96	TELEPHONE
CD 02593409	03/11/2014	AT&T	4,027.16	TELEPHONE
CD 02593410	03/11/2014	AT&T	1,027.64	TELEPHONE
CD 02593411	03/11/2014	BEXAR COUNTY CLERK	813.00	COURT COSTS
CD 02593412	03/11/2014	A T & T MOBILITY	244.30	TELEPHONE
CD 02593413	03/11/2014	VERIZON WIRELESS	29,321.44	TELEPHONE
CD 02593414	03/11/2014	VERIZON WIRELESS	504.71	TELEPHONE
CD 02593415	03/11/2014	VERIZON WIRELESS	237.42	TELEPHONE

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CD 02593416	03/11/2014	VERIZON WIRELESS	75.25	TELEPHONE
CD 02593417	03/11/2014	VERIZON WIRELESS	77.33	TELEPHONE
CD 02593418	03/11/2014	VERIZON WIRELESS	75.25	TELEPHONE
CD 02593419	03/11/2014	HODGES, COLLEN	132.53	OFFICE SUPPLIES
CD 02593420	03/11/2014	DOZIER, YVONNE	165.00	CHILD RELATED EX
CD 02593421	03/11/2014	DELPHIN, BRIGIDA	25.00	REFUNDS
CD 02593422	03/11/2014	AT&T	142,664.64	TELEPHONE
CD 02593423	03/11/2014	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02593424	03/11/2014	HOWARD, CAROLYN	48.21	SUPPLIES
CD 02593425	03/11/2014	SALGADO, NYDIA	140.17	POSTAGE
CD 02593427	03/11/2014	SANCHEZ, MIGUEL AND NORMA	825.00	CHILD RELATED EX
CD 02593428	03/11/2014	HARRIS CO FWSD NO 1A	378.09	WATER
CD 02593430	03/11/2014	SUNTRUST EQUIPMENT FINANCE	130,114.25	KATY PRAIRIE CON
CD 02593431	03/11/2014	BERNARD, RUBY	330.00	CHILD RELATED EX
CD 02593432	03/11/2014	BURR, PAMELA	495.00	CHILD RELATED EX
CD 02593433	03/11/2014	JONES AND CARTER INC	9,300.00	ENGINEER SVCS-NC
CD 02593434	03/11/2014	BARRETT, FALLON	25.00	REFUNDS
CD 02593435	03/11/2014	NINYO & MOORE	1,241.48	CONSTR MATERIAL
CD 02593436	03/11/2014	CENTRAL TELEPHONE COMPANY OF T	339.26	TELEPHONE
CD 02593437	03/11/2014	VERIZON WIRELESS	10,521.38	TELEPHONE
CD 02593438	03/11/2014	VERIZON WIRELESS	189.95	TELEPHONE
CD 02593439	03/11/2014	VERIZON WIRELESS	1,345.71	TELEPHONE
CD 02593440	03/11/2014	SEALY OIL MILL AND FEED	886.50	FEED/FERTILIZER
CD 02593441	03/11/2014	DAHILL OFFICE TECHNOLOGY CORPO	595.77	COPIER RENTAL
CD 02593442	03/11/2014	EXTREME MECHANICAL CORPORATION	5.00	FEES AND SERVICE
CD 02593443	03/11/2014	MAJESTIC INTL SPICE CORP	1,788.45	BOARD
CD 02593444	03/11/2014	HD SUPPLY POWER SOLUTIONS LTD	143.87	REPAIR & MAINT
CD 02593445	03/11/2014	FEN CORPORATION	159.00	FLEET-OUTSIDE SE
CD 02593446	03/11/2014	BAKALOVIC ENGINEERING GROUP	25,000.00	ENGINEER SVCS-NC
CD 02593447	03/11/2014	CSDVRS	12.29	INTERPER. FEES
CD 02593448	03/11/2014	LOOCKE, JANICE	100.00	FEES AND SERVICE
CD 02593449	03/11/2014	SHEA WRITING AND TRAINING SOLU	2,805.00	FEES AND SERVICE
CD 02593450	03/11/2014	WCA WASTE CORP	17.81	FEES AND SERVICE
CD 02593482	03/11/2014	JORDAN, JUDITH	15.00	REFUNDS
CD 02593483	03/11/2014	HAYNES, KIRBIE	15.00	REFUNDS
CD 02593484	03/11/2014	SANCHEZ, JORGE	10.00	REFUNDS
CD 02593485	03/11/2014	BISCHOFF, DOUG	10.00	REFUNDS
CD 02593486	03/11/2014	BANDINI, SUSAN	15.00	REFUNDS
CD 02593487	03/11/2014	TEXAS DEPT OF AGRICULTURE	12.00	FEES AND SERVICE
CD 02593488	03/11/2014	TEXAS ASSOC OF COUNTY AUDITORS	415.00	FEES AND SERVICE
CD 02593489	03/11/2014	CENTURY LINK	1,152.20	TELEPHONE
CD 02593490	03/11/2014	PUBLIC RELATIONS SOCIETY	100.00	ADVERTISING
CD 02593491	03/11/2014	CITY OF PASADENA TEXAS	601.07	WATER
CD 02593492	03/11/2014	TEXAS ALCOHOLIC BEVERAGE COMMI	164,287.00	ACCOUNTS PAYABLE
CD 02593493	03/11/2014	RELIANT ENERGY SOLUTIONS	903.26	ELECTRICITY
CD 02593494	03/25/2014	CITY SUPPLY CO INC	156.75	BUILDING MATERIA
CD 02593495	03/25/2014	LARSON, KEITH	375.00	NON TRIAL-3RD DE
CD 02593496	03/25/2014	TRI TECH INC	160.10	OFFICE SUPPLIES
CD 02593497	03/25/2014	HAYES, RON N	875.00	NON TRIAL-3RD DE
CD 02593498	03/25/2014	SOUTHWEST BUSINESS MACHINE	200.00	FEES AND SERVICE
CD 02593499	03/25/2014	WARREN, BRIAN EDWARD	250.00	NON TRIAL-3RD DE
CD 02593500	03/25/2014	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02593501	03/25/2014	INTERNAL REVENUE SERVICE OR PA	395.00	DAILY-1ST DEGREE
CD 02593502	03/25/2014	BOORSTEIN, BARRY	1,250.00	F-T COUNC CRTORD
CD 02593503	03/25/2014	CHARLIE THOMAS CHEVROLET LTD	32.01	MOTOR EQUIP EXPE
CD 02593504	03/25/2014	HUMBLE CAMERA CENTER	279.00	SUPPLIES

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CD 02593505	03/25/2014	CENTURY ASPHALT LTD	4,113.72	ASPHALTIC CONCRE
CD 02593506	03/25/2014	COMCAST OF HOUSTON	266.77	FEES AND SERVICE
CD 02593507	03/25/2014	HD SUPPLY WHITE CAP CONSTRUCTI	32.18	MOTOR EQUIP EXPE
CD 02593508	03/25/2014	HDE ELECTRIC INC	3,283.75	EQUIPMENT REPAIR
CD 02593509	03/25/2014	STRATOS LEGAL RECORDS LP	1,920.74	LITIGATION EXPEN
CD 02593510	03/25/2014	STRATEGIC PRESENTATIONS OF TEX	1,940.00	LITIGATION EXPEN
CD 02593511	03/25/2014	PHAM PLLC, THE LAW OFFICE OF Q	400.00	FAMILY CONTEMPT
CD 02593512	03/25/2014	UNITED PARCEL SVC INC	200.43	FEES AND SERVICE
CD 02593513	03/25/2014	HACH CO	30.85	CHEM/LAB SUPPLIE
CD 02593514	03/25/2014	ANIMAL MEDICAL CENTER	319.49	FEES AND SERVICE
CD 02593515	03/25/2014	ROBERTS, CYNTHIA A	280.00	FEES AND SERVICE
CD 02593516	03/25/2014	GIFFORD, JACQUELINE	690.00	NON TRIAL-3RD DE
CD 02593517	03/25/2014	MIRANDA, SERGIO T	837.00	NON TRIAL-3RD DE
CD 02593518	03/25/2014	ACOSTA, JAIME G	150.00	NONCAP-BILINGUAL
CD 02593519	03/25/2014	SALAZAR, JOEL E	625.00	NON TRIAL-3RD DE
CD 02593520	03/25/2014	LEWIS, JORDAN E	750.00	F-T COUNC CRTORD
CD 02593521	03/25/2014	LIGON, ANDRE L	570.00	NON TRIAL-3RD DE
CD 02593522	03/25/2014	CORNELIUS, TERRY	50.00	NO APPEAR CRTORD
CD 02593523	03/25/2014	MARTIN, ANDREW D	125.00	NON TRIAL-3RD DE
CD 02593524	03/25/2014	CORNELIUS, R P	865.00	NON TRIAL-2ND DE
CD 02593525	03/25/2014	KISLUK, BRET STEVEN	1,275.00	NON TRIAL-3RD DE
CD 02593526	03/25/2014	NAPA AUTO PARTS	120.00	REPAIR PARTS
CD 02593527	03/25/2014	HOME DEPOT, THE	534.20	EQUIP UNDER \$500
CD 02593528	03/25/2014	DISCOUNT UNIFORM INTERNATIONAL	191.49	CLOTHING
CD 02593529	03/25/2014	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02593530	03/25/2014	HELENA CHEMICAL CO	1,755.12	CHEM/LAB SUPPLIE
CD 02593531	03/25/2014	FEDERAL EXPRESS CORP	97.68	POSTAGE
CD 02593532	03/25/2014	TEXAS DEPT OF PUBLIC SAFETY	31.00	FEES AND SERVICE
CD 02593533	03/25/2014	OLMSTED-KIRK PAPER CO	1,064.12	SUPPLIES
CD 02593534	03/25/2014	R B EVERETT & CO	484.25	REPAIR PARTS
CD 02593535	03/25/2014	DITTA MEAT CO	687.70	PROVISIONS
CD 02593536	03/25/2014	JAKES	16,097.00	PROVISIONS
CD 02593537	03/25/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	31,000.00	ENGINEERING SERV
CD 02593538	03/25/2014	TEXAS LAWYERS INSURANCE EXCHAN	1,500.00	INSURANCE
CD 02593539	03/25/2014	TRIPLE S STEEL SUPPLY CO	71.00	SUPPLIES
CD 02593540	03/25/2014	GARBS MUFFLER SHOP	14.50	REPAIR PARTS
CD 02593541	03/25/2014	CBM ARCHIVES CO	175.00	SOFTWARE LICENSE
CD 02593542	03/25/2014	SAM HOUSTON STATE UNIV	178.35	OFFICE SUPPLIES
CD 02593543	03/25/2014	POLLOCK INVESTMENTS INC	45.55	SUPPLIES
CD 02593544	03/25/2014	SPECIAL DELIVERY SERVICE INC	99.50	LITIGATION EXPEN
CD 02593545	03/25/2014	JASONS DELI	87.50	FEES AND SERVICE
CD 02593546	03/25/2014	SOUTHWEST REPORTG & VIDEO	419.90	LITIGATION EXPEN
CD 02593547	03/25/2014	CHANNELVIEW SUPPLY CO	1,331.67	MOTOR EQUIP EXPE
CD 02593548	03/25/2014	JWS HEALTH CONSULTANTS INC	257,071.29	F&S-TEMP PERSONN
CD 02593549	03/25/2014	ADVANCED HEALTH EDUCATION CTR	29,008.91	F&S-TEMP PERSONN
CD 02593550	03/25/2014	G & C BUILDING MAINTENANCE SER	6,780.40	JANITORIAL SERVI
CD 02593551	03/25/2014	ACADEMY ADVERTISING SPECIALTIE	151.00	FEES AND SERVICE
CD 02593552	03/25/2014	LMC CORPORATION	3,175.50	FEES AND SERVICE
CD 02593553	03/25/2014	ALLEN WESTERN WEAR AND SADDLER	16,370.90	UNIFORMS
CD 02593554	03/25/2014	JK WAGNER & COMPANY INC	6,437.50	FEES AND SERVICE
CD 02593555	03/25/2014	QUESTMARK INFORMATION MANAGEM	33.51	FEES AND SERVICE
CD 02593556	03/25/2014	CHASTANG FORD	2,693.86	REPAIR PARTS
CD 02593557	03/25/2014	PAINTCO	2,043.43	BUILDING MATERIA
CD 02593558	03/25/2014	CONROE WELDING SUPPLY	332.00	SUPPLIES
CD 02593559	03/25/2014	INNOVATIVE LEGAL SOLUTIONS	191.69	LITIGATION EXPEN
CD 02593560	03/25/2014	CYPRESS LAWN & TURF EQUIPMENT	35.97	MOTOR EQUIP EXPE

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CD 02593561	03/25/2014	US LEGAL SUPPORT HOUSTON	712.21	LITIGATION EXPEN
CD 02593562	03/25/2014	RIGHT NOW TERMITE & PEST CONTR	517.00	INSECT AND BEE
CD 02593563	03/25/2014	RON CARTER AUTOLAND	2,222.95	REPAIR PARTS
CD 02593564	03/25/2014	BURKE, STEVEN M	2,400.00	OFFICE SUPPLIES
CD 02593565	03/25/2014	TEAM LEGAL	952.70	LITIGATION EXPEN
CD 02593566	03/25/2014	PETSMART	28.99	FEES AND SERVICE
CD 02593567	03/25/2014	OZARKA NATURAL SPRING WATER	148.92	SUPPLIES
CD 02593568	03/25/2014	ABM PARKING SERVICES	2,660.48	EQUIPMENT REPAIR
CD 02593569	03/25/2014	FEDEX	127.53	FEES AND SERVICE
CD 02593570	03/25/2014	A T & T MOBILITY	244.51	TELEPHONE
CD 02593571	03/25/2014	SOUTHWASTE DISPOSAL	150.00	WASTE DISPOSAL
CD 02593572	03/25/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,856.90	COPIER RENTAL
CD 02593573	03/25/2014	HOOD, IVA MARIE	73.85	F&S-REFUNDS
CD 02593574	03/25/2014	TLO LLC	1,081.25	FEES AND SERVICE
CD 02593575	03/25/2014	REDDING LINDEN BURR INC	9,039.07	FEES AND SERVICE
CD 02593576	03/25/2014	HD SUPPLY POWER SOLUTIONS LTD	812.78	BUILDING MATERIA
CD 02593577	03/25/2014	ASSOCIATED SUPPLY CO	381.20	REPAIR PARTS
CD 02593578	03/25/2014	POT O GOLD RENTALS	83.84	RENTALS/LEASES
CD 02593579	03/25/2014	EQUIFAX INFORMATION SERVICES	35.11	FEES AND SERVICE
CD 02593580	03/25/2014	AVIONICS UNLIMITED	10,800.00	EQUIP OVER \$5000
CD 02593581	03/25/2014	JEANS WATERPROOFING OF TEXAS L	7,134.00	CONSTRUCTION
CD 02593582	03/25/2014	ARC ABATEMENT	361,692.08	FEES AND SERVICE
CD 02593583	03/25/2014	SILSBEE FORD	27,600.00	VMC LEASE PROGRA
CD 02593584	03/25/2014	PLANVIEW	1,266.57	FEES AND SERVICE
CD 02593585	03/25/2014	CONSTELLATION NEW ENERGY	297,471.65	ELECTRICITY
CD 02593598	03/25/2014	GRAMMARLY INC	1,500.00	SOFTWARE LICENSE
CD 02593599	03/25/2014	WASHINGTON, COURTNEY	25.00	REFUNDS
CD 02593600	03/25/2014	WILLIAMS, DERANDA	25.00	REFUNDS
CD 02593601	03/25/2014	MITCHELL, KIMBERLY	25.00	REFUNDS
CD 02593602	03/25/2014	TICER, LEXY	25.00	REFUNDS
CD 02593603	03/25/2014	PARISH, BRITTANY	25.00	REFUNDS
CD 02593604	03/25/2014	WILLIAMS, YETTA	25.00	REFUNDS
CD 02593605	03/25/2014	ROCHA, TAMMY	25.00	REFUNDS
CD 02593606	03/25/2014	LOZANO, DARLENE	25.00	REFUNDS
CD 02593607	03/25/2014	BONNER, CYBRIEL	25.00	REFUNDS
CD 02593608	03/25/2014	WATSON, CHARITY A	25.00	REFUNDS
CD 02593609	03/25/2014	YBARRA, VANESSA	25.00	REFUNDS
CD 02593610	03/25/2014	GARDNER, KAYLAN	25.00	REFUNDS
CD 02593611	03/25/2014	GARCIA, KERRI	25.00	REFUNDS
CD 02593612	03/25/2014	ROSALES, GISELA	25.00	REFUNDS
CD 02593613	03/25/2014	ROMERO, CARLA	25.00	REFUNDS
CD 02593614	03/25/2014	GALLEGOS, CYNTHIA	25.00	REFUNDS
CD 02593615	03/25/2014	BAKER, AMBER	25.00	REFUNDS
CD 02593616	03/25/2014	CARDENAS, PAMELA	25.00	REFUNDS
CD 02593617	03/25/2014	SHERDEN, RICKEL	25.00	REFUNDS
CD 02593618	03/25/2014	WILLIAMS, VICTORIA	177.49	FEES AND SERVICE
CD 02593619	03/18/2014	LAZ PARKING TEXAS	10,360.00	F&S-PARKING CONT
CD 02593620	03/18/2014	HASAN, SOFIA	54.00	PARKING FEES
CD 02593621	03/25/2014	STERICYCLE INC	19.30	FEES AND SERVICE
CD 02593622	03/25/2014	CASTRO, RAY A	1,225.00	NON TRIAL-3RD DE
CD 02593623	03/25/2014	MEDLAND, LANCE B	750.00	FAMILY TDFPS OUT
CD 02593624	03/25/2014	L S I COMPUTER INC	92.00	REPAIRS-COMP EQU
CD 02593625	03/25/2014	MINT MEDICAL PHYSICIAN STAFFIN	106,947.14	F&S-TEMP PERSONN
CD 02593626	03/25/2014	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02593627	03/25/2014	JAMES, FLOYD F	300.00	FAMILY CONTEMPT
CD 02593628	03/25/2014	HTS INC	3,304.85	ENGINEERING SERV

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CD 02593629	03/25/2014	GILA	79.01	FEES AND SERVICE
CD 02593630	03/25/2014	BLACK & DECKER US INC	46.67	MOTOR EQUIP EXPE
CD 02593631	03/25/2014	GODINICH, JEROME	35,000.00	CAP CA-DEATH FLA
CD 02593632	03/25/2014	PAUL E ALLEN CO INC	1,924.00	CONSTRUCTION
CD 02593633	03/25/2014	HOUSTON COMMUNITY COLLEGE	400.00	OTHER FEES & SVC
CD 02593634	03/25/2014	SOUTHPOINT PHOTO IMAGING SUPPL	360.06	SUPPLIES
CD 02593635	03/25/2014	CITY SUPPLY CO INC	31.50	REPAIR & MAINT
CD 02593636	03/25/2014	NEUMANN, RUSSELL	550.00	CPS NON-TRIAL JU
CD 02593637	03/25/2014	FRANKLIN, ALICIA K	3,250.00	FAMILY TDFPS OUT
CD 02593638	03/25/2014	JOT EM DOWN STORE INC	239.44	SUPPLIES
CD 02593639	03/25/2014	POLLOCK INVESTMENTS INC	468.60	SUPPLIES
CD 02593640	03/25/2014	TEXAS STATE UNIVERSITY	200.00	TRAVEL FOR EDUC/
CD 02593641	03/25/2014	GREENS PARKWAY M U D	194.00	WATER
CD 02593642	03/25/2014	BROUSSARD, ARLAN J	1,250.00	NON TRIAL-3RD DE
CD 02593643	03/25/2014	CHARLES G HOLMSTEN MD & ASSOCI	5,135.00	FEES AND SERVICE
CD 02593644	03/25/2014	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02593645	03/25/2014	HISD	76,775.55	FEES AND SVCS CO
CD 02593646	03/25/2014	LEXIS-NEXIS	284.50	FEES AND SERVICE
CD 02593647	03/25/2014	LEXIS-NEXIS	61.00	FEES AND SERVICE
CD 02593648	03/25/2014	LEXIS-NEXIS	116.00	FEES AND SERVICE
CD 02593649	03/25/2014	STAFF CARE INC	2,128.00	F&S-TEMP PERSONN
CD 02593650	03/25/2014	GULF COAST STABILIZED MATERIAL	342.47	SAND
CD 02593651	03/25/2014	CHADDOCK, BARBARA A	345.00	FEES AND SERVICE
CD 02593652	03/25/2014	GREATER HOUSTON CONVENTION & V	53,000.00	FEES AND SERVICE
CD 02593653	03/25/2014	HCCSCD	842.72	TRAVEL EXPENSE
CD 02593654	03/25/2014	HC TREASURER	17,998.00	FEES AND SERVICE
CD 02593655	03/25/2014	MOTOROLA SOLUTIONS INC	119.36	EQUIP UNDER \$500
CD 02593656	03/25/2014	JONES & CARTER INC	3,320.00	SURETY-DEV COMM
CD 02593657	03/25/2014	TIME CLOCK SALES & SVCS INC	300.00	EQUIPMENT REPAIR
CD 02593658	03/25/2014	CENTURY LINK	1,789.02	TELEPHONE
CD 02593659	03/25/2014	MCMANUS, DIANE M	200.00	CPS OUT CRTS HRS
CD 02593660	03/25/2014	TEXAS ASSOC OF COUNTIES	2,440.00	F&S-MEMBERSHIPS
CD 02593661	03/25/2014	POLLOCK PAPER CO	255.80	SUPPLIES
CD 02593662	03/25/2014	CITY OF SEABROOK	58.50	WATER
CD 02593663	03/25/2014	HC SHERIFFS OFFICE	2,436.95	TRAVEL EXPENSE
CD 02593664	03/25/2014	LARSON, KEITH	560.00	NON TRIAL-3RD DE
CD 02593665	03/25/2014	CLEAR CREEK ISD	2,535.00	LAND TEMP CLOSNG
CD 02593666	03/25/2014	STATE STREET BANK & TRUST	71,694.44	FEES & SVCS FISC
CD 02593667	03/25/2014	STATE STREET BANK & TRUST	28,677.78	FEES & SVCS FISC
CD 02593668	03/25/2014	AETNA LIFE INSURANCE CO	8,010.90	FLEXS BENEFITS R
CD 02593669	03/25/2014	FRITSCH, KELLY L	2,525.00	FAMILY TDFPS OUT
CD 02593670	03/25/2014	HAYES, RON N	475.00	NON TRIAL-3RD DE
CD 02593671	03/25/2014	CONNOLLY, WILLIAM B	475.40	CPS OUT CRTS HRS
CD 02593672	03/25/2014	MOORE, MARY	395.00	DAILY-1ST DEGREE
CD 02593673	03/25/2014	B&H PHOTO-VIDEO INC	600.99	SUPPLIES
CD 02593674	03/25/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02593675	03/25/2014	CIRCLE COMPUTER INC	359.00	EQUIPMENT REPAIR
CD 02593676	03/25/2014	SOUTHWEST BUSINESS MACHINE	1,345.00	PAPER
CD 02593677	03/25/2014	BLOOME, SARA CASTLE	642.50	CPS NON-TRIAL JU
CD 02593678	03/25/2014	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02593679	03/25/2014	BACKERS, BEVERLY J	775.00	NON TRIAL-3RD DE
CD 02593680	03/25/2014	MAISEL, JOHN S	2,475.00	NON TRIAL-3RD DE
CD 02593681	03/25/2014	AMERICAN EXPRESS	776.89	FEES AND SERVICE
CD 02593682	03/25/2014	AMERICAN EXPRESS	582.58	FEES AND SERVICE
CD 02593683	03/25/2014	AMERICAN EXPRESS	702.12	FEES AND SERVICE
CD 02593684	03/25/2014	AMERICAN EXPRESS	2,555.85	FEES AND SERVICE

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CD 02593685	03/25/2014	SUPPLEMENTAL HEALTH CARE SERVI	228,366.33	F&S-TEMP PERSONN
CD 02593686	03/25/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02593687	03/25/2014	INTERNAL REVENUE SERVICE OR PA	375.00	NON TRIAL-3RD DE
CD 02593688	03/25/2014	HARVEY, CHARLES M	875.00	T/C-EXPERT TESTI
CD 02593689	03/25/2014	BOORSTEIN, BARRY	250.00	F-T COUNC CRTORD
CD 02593690	03/25/2014	CHARLIE THOMAS CHEVROLET LTD	30,506.53	MOTOR EQUIP EXPE
CD 02593691	03/25/2014	HUMBLE CAMERA CENTER	149.99	SUPPLIES
CD 02593692	03/25/2014	EXPRESS DIAGNOSTICS INT'L INC	225.00	MEDICAL/DRUGS
CD 02593693	03/25/2014	SUFIAN MUNIR INC	1,398.00	EQUIP \$500-\$4999
CD 02593694	03/25/2014	ARKADIN INCORPORATED	62.90	FEES AND SERVICE
CD 02593695	03/25/2014	CENTURY ASPHALT LTD	43,425.02	ASPHALTIC CONCRE
CD 02593696	03/25/2014	GREENHOUSE ROAD LANDFILL LP	9,365.00	FEES AND SVCS CO
CD 02593697	03/25/2014	ANGEL REACH	200.00	SUBSISTENCE
CD 02593698	03/25/2014	CLEARWATER CONSULTING LLC	14,319.80	CONSTRUCTION
CD 02593699	03/25/2014	MERCK US HUMAN HEALTH	15,619.63	MEDICAL/DRUGS
CD 02593700	03/25/2014	WENTZ, KURT	6,110.00	DP WRIT
CD 02593701	03/25/2014	AVALOS, CLAUDIA P	575.00	FAMILY TDFPS NON
CD 02593702	03/25/2014	MILLENIUUM CONTRACTORS & OPERAT	1,948.00	REPAIR & MAINT
CD 02593703	03/25/2014	BAYOU GRAPHIX LLC	250.00	SUPPLIES
CD 02593704	03/25/2014	GEORGE, KEVIN H	1,337.85	CPS NON-TRIAL JU
CD 02593705	03/25/2014	PENSKE TRUCK LEASING	847.10	RENTALS/LEASES
CD 02593706	03/25/2014	GALP WATERS LIMITED PARTNERS	500.00	SUBSISTENCE
CD 02593707	03/25/2014	COMCAST OF HOUSTON	813.20	FEES AND SERVICE
CD 02593708	03/25/2014	VERIZON WIRELESS	615.32	FEES AND SERVICE
CD 02593709	03/25/2014	WALLISVILLE HOSPITALITY LLC	3,680.00	OTHER FEES & SVC
CD 02593710	03/25/2014	CAPARIO INC	105.03	FEES AND SERVICE
CD 02593711	03/25/2014	WASHINGTON, TYRONE W	250.00	NO APPEAR CRTORD
CD 02593712	03/25/2014	WEISS SCHAFFER, JOANN	938.75	CPS NON-TRIAL JU
CD 02593713	03/25/2014	RICOH USA INC	234.00	COPIER RENTAL
CD 02593714	03/25/2014	HD SUPPLY WHITE CAP CONSTRUCTI	787.82	MOTOR EQUIP EXPE
CD 02593715	03/25/2014	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02593716	03/25/2014	STRATOS LEGAL RECORDS LP	625.37	LITIGATION EXPEN
CD 02593717	03/25/2014	NETVERSANT SOLUTIONS II LLC	19,009.39	CABLING-REPAIRS
CD 02593718	03/25/2014	CALDWELL AUTOMOTIVE PARTNERS L	273,526.00	VEHICLES O/5000
CD 02593719	03/25/2014	KROGER FOOD STORES	125.75	OTHER SERVICES
CD 02593720	03/25/2014	BRAMS AND ASSOCIATES INC	26,052.61	T/C-INVESTIGATIO
CD 02593721	03/25/2014	PETERSON, MICHAEL	334.40	T/NC-INVESTIGATI
CD 02593722	03/25/2014	POLLAND, GARY M	2,520.00	DAILY-1ST DEGREE
CD 02593723	03/25/2014	TEXAS DEPARTMENT OF STATE HEAL	7,848.87	FEES AND SVCS CO
CD 02593724	03/25/2014	GILLMAN, MICHAEL D	250.00	NON TRIAL-3RD DE
CD 02593725	03/25/2014	PUBLIC AGENCY TRAINING COUNCIL	350.00	FEES AND SERVICE
CD 02593726	03/25/2014	HEALTH CARE LOGISTICS INC	803.66	SUPPLIES
CD 02593727	03/25/2014	W W GRAINGER	3,189.98	SUPPLIES
CD 02593728	03/25/2014	CORPORATE THERMOGRAPHERS	54.00	SUPPLIES
CD 02593729	03/25/2014	GREENLEE, STEVEN	500.00	NON TRIAL-3RD DE
CD 02593730	03/25/2014	QUEST DIAGNOSTICS	5,800.15	FEES AND SERVICE
CD 02593731	03/25/2014	RODZINA INDUSTRIES INC	135.55	OFFICE SUPPLIES
CD 02593732	03/25/2014	ARREDONDO, ERNESTO	300.00	NO APPEAR CRTORD
CD 02593733	03/25/2014	NORTH AMERICAN FLEET (QFC/FCB)	8,780.04	MOTOR EQUIP EXPE
CD 02593734	03/25/2014	CRS INCORPORATED	90.00	FEES AND SERVICE
CD 02593735	03/25/2014	SAFETY KLEEN SYSTEMS INC	197.95	MOTOR EQUIP EXPE
CD 02593736	03/25/2014	CARDINAL HEALTH 200	1,208.35	MEDICAL/DRUGS
CD 02593737	03/25/2014	TARGET STORES	240.71	CLOTHING
CD 02593738	03/25/2014	ECOLAB INC	323.86	JANITOR'S SUPPLI
CD 02593739	03/25/2014	WEST PUBLISHING CORPORATION	9,350.50	FEES AND SERVICE
CD 02593740	03/25/2014	WEST PUBLISHING CORPORATION	108.00	OFFICE SUPPLIES

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CD 02593741	03/25/2014	REINDL, LOURDES YVONNE	320.00	INTERPRE-HEARING
CD 02593742	03/25/2014	VANEGAS, GERMAN A	600.00	T/NC-INVESTIGATI
CD 02593743	03/25/2014	SANCHEZ, WILLIS R	2,025.00	RESETS & DETENTI
CD 02593744	03/25/2014	VARELA, JOSEPH W	185.00	NON TRIAL-3RD DE
CD 02593745	03/25/2014	SCOTT JR, OSWALD	400.00	COURT COSTS
CD 02593746	03/25/2014	YORK, DOUGLAS RAY	225.00	CPS OUT CRTS HRS
CD 02593747	03/25/2014	ORUAGA, DOROTHY E	1,220.00	RESETS & DETENTI
CD 02593748	03/25/2014	JOHNSON JR, ROBERT CLARK	525.00	FAMILY CONTEMPT
CD 02593749	03/25/2014	SEGURA, PATRICIA	6,242.50	NON TRIAL-3RD DE
CD 02593750	03/25/2014	BUSCH, CONSTANCE E	345.00	FEES AND SERVICE
CD 02593751	03/25/2014	JANIK, PAGE E	1,090.00	DAILY-3RD DEGREE
CD 02593752	03/25/2014	SIMON, ELSIE MARTIN	2,360.00	FAMILY TDFPS OUT
CD 02593753	03/25/2014	JENKINS, LAUREN	1,675.00	FEES AND SERVICE
CD 02593754	03/25/2014	BROWN, JEROME B	1,500.00	T/NC-EXPERT TEST
CD 02593755	03/25/2014	COLEMAN, KRISTEN A SYDOW	225.00	FAMILY CONTEMPT
CD 02593756	03/25/2014	GIFFORD, BILLY RAY	600.00	NON TRIAL-3RD DE
CD 02593757	03/25/2014	EASTERLING, DANNY	7,000.00	NON TRIAL-1ST DE
CD 02593758	03/25/2014	LORD SR, PAUL A U	125.00	FAMILY CONTEMPT
CD 02593759	03/25/2014	RAMIREZ, CLARISIA R	815.28	SUB COURT REPORT
CD 02593760	03/25/2014	GIFFORD, JACQUELINE	1,625.00	NON TRIAL-3RD DE
CD 02593761	03/25/2014	WILLIAMSON, JANET LYNN	1,082.40	SOF EXHIBITS
CD 02593762	03/25/2014	C R MARKHAM & ASSOCIATES	356.70	T/NC-INVESTIGATI
CD 02593763	03/25/2014	MIRANDA, SERGIO T	1,202.00	NO APPEAR CRTORD
CD 02593764	03/25/2014	MALAZZO, HON BEVERLY	700.00	ATTYFEE CRTORD
CD 02593765	03/25/2014	CORNELIUS, TERRY	100.00	NO APPEAR CRTORD
CD 02593766	03/25/2014	COTTON, GREG L	650.00	RESETS & DETENTI
CD 02593767	03/25/2014	CITIBANK NA	28,925.16	FEES AND SERVICE
CD 02593768	03/25/2014	DEENS STATION	14.50	MOTOR EQUIP EXPE
CD 02593769	03/25/2014	GRAVES, TUCKER	250.00	NON TRIAL-3RD DE
CD 02593770	03/25/2014	MONTGOMERY, THOMAS D	900.00	CPS NON-TRIAL JU
CD 02593771	03/25/2014	BOURQUE, GERALD E	900.00	PETITION DISCR R
CD 02593772	03/25/2014	ACOSTA, JAIME G	250.00	NON TRIAL-3RD DE
CD 02593773	03/25/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02593774	03/25/2014	HALE, JEFF	1,955.20	T/NC-3RD DEGREE
CD 02593775	03/25/2014	CORTES, EDUARDO	500.00	F-T COUNC CRTORD
CD 02593776	03/25/2014	SALAZAR, JOEL E	750.00	NON TRIAL-3RD DE
CD 02593777	03/25/2014	BOBCAT OF HOUSTON	584.78	MOTOR EQUIP EXPE
CD 02593778	03/25/2014	CLEVINGER, GEORGE	4,330.00	CPS NON-TRIAL JU
CD 02593779	03/25/2014	FOSHER, MICHAEL P	2,825.00	NON TRIAL-3RD DE
CD 02593780	03/25/2014	MARTIN, ANDREW D	750.00	NON TRIAL-3RD DE
CD 02593781	03/25/2014	ROBERTS, ALYSON	740.00	FEES AND SERVICE
CD 02593782	03/25/2014	CORNELIUS, R P	175.00	NON TRIAL-2ND DE
CD 02593783	03/25/2014	AMERICAN TIRE DISTRIBUTORS INC	6,884.51	SUSPENSE-PARTS
CD 02593784	03/25/2014	AMERICAN TIRE DISTRIBUTORS INC	3,638.15	MOTOR EQUIP EXPE
CD 02593785	03/25/2014	SMITH, JAMES R	50.00	NO APPEAR CRTORD
CD 02593786	03/25/2014	NGUYEN, FAWN D	230.00	INTERPRE-CCCL
CD 02593787	03/25/2014	WALLER COUNTY ASPHALT INC	158.40	ASPHALT
CD 02593788	03/25/2014	REDWOOD BIOTECH INC	288.00	MISC ITEMS
CD 02593789	03/25/2014	HOME DEPOT, THE	1,792.80	REPAIR & MAINT
CD 02593790	03/25/2014	HOME DEPOT, THE	44.40	REPAIR & MAINT
CD 02593791	03/25/2014	MYRIAD SYSTEMS INC	2,365.75	FEES AND SERVICE
CD 02593792	03/25/2014	BROOKSIDE EQUIPMENT SALES INC	2,783.91	MOTOR EQUIP EXPE
CD 02593793	03/25/2014	COULSON, MICHAEL W	10,450.00	COURT COSTS
CD 02593797	03/25/2014	SHEARER, R SCOTT	7,200.00	CAP CA-DEATH TRI
CD 02593798	03/25/2014	UMANZOR, LUZ M	2,400.00	INTERPER-INDIGEN
CD 02593799	03/25/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	2,310.00	ENGINEERING SERV

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CD 02593800	03/25/2014	LUSK, LAVERNE	1,411.00	MNTL HLTH EVAL
CD 02593801	03/25/2014	ROMCO EQUIPMENT CO	77.77	MOTOR EQUIP EXPE
CD 02593802	03/25/2014	WATSON & TAYLOR SELF STORAGE	447.00	FEES AND SERVICE
CD 02593803	03/25/2014	PHARMACY HEALTHCARE SOLUTIONS	21,511.26	F&S-TEMP PERSONN
CD 02593804	03/25/2014	PHILIPS, JENNIFER RYAN	271.76	SUB COURT REPORT
CD 02593805	03/25/2014	BAYOU CITY INVESTIGATIONS	600.00	DP WRIT INVESTIG
CD 02593806	03/25/2014	HOWARD SAFE & LOCK CO	84.68	FLEET-OUTSIDE SE
CD 02593807	03/25/2014	REED ELSEVIERS INC	87.00	FEES AND SERVICE
CD 02593808	03/25/2014	PHONOSCOPE INC	2,800.00	TELE-DATA COMM
CD 02593809	03/25/2014	DF SALES	651.81	HARDWARE
CD 02593810	03/25/2014	MARSHALL, BRIAN T	55.00	FLEET-OUTSIDE SE
CD 02593811	03/25/2014	PHYSICIAN RESOURCES INC	14,593.80	F&S-TEMP PERSONN
CD 02593812	03/25/2014	TEXAS DEPT OF PUBLIC SAFETY	25.00	FEES AND SERVICE
CD 02593813	03/25/2014	STEWART & STEVENSON	122.10	MOTOR EQUIP EXPE
CD 02593814	03/25/2014	TEXAS MEDICAL ASSOCIATION	500.00	FEES AND SERVICE
CD 02593815	03/25/2014	HEITMAN CO INC, THE	121.60	MOTOR EQUIP EXPE
CD 02593816	03/25/2014	GREEN'S BLUE FLAME GAS CO	225.50	MOTOR EQUIP EXPE
CD 02593817	03/25/2014	ATSER LLC	5,319.08	CONSTR MATERIAL
CD 02593818	03/25/2014	CONROE WELDING SUPPLY	657.70	RENTALS/LEASES
CD 02593819	03/25/2014	GEOTEST ENGINEERING INC	14,821.25	CONSTR MATERIAL
CD 02593820	03/25/2014	ICS CO	787.80	CLOTHING
CD 02593821	03/25/2014	AIRGAS SOUTHWEST INC	119.88	BUILDING MATERIA
CD 02593822	03/25/2014	TEXAS A&M UNIV	4,113.25	DATA ACQUISITION
CD 02593823	03/25/2014	THOMSON REUTERS	347.48	SUPPLIES
CD 02593824	03/25/2014	CYPRESS LAWN & TURF EQUIPMENT	166.09	MOTOR EQUIP EXPE
CD 02593825	03/25/2014	LIVING EARTH TECHNOLOGY	198.00	ROCK
CD 02593826	03/25/2014	ACOSTA, SHELIA	1,200.00	F-T COUNC CRTORD
CD 02593827	03/25/2014	REDDY ICE	101.25	RENTALS/LEASES
CD 02593828	03/25/2014	MEDICAL CONTRACTING SVCS INC	9,494.10	F&S-TEMP PERSONN
CD 02593829	03/25/2014	HC MUD NO 217	1,892.44	WATER
CD 02593830	03/25/2014	ATSER LP / ADVANCED TECHNOLOGY	856.25	CONSTR MATERIAL
CD 02593831	03/25/2014	NUERA TRANSPORT HOUSTON	99.26	MOTOR EQUIP EXPE
CD 02593832	03/25/2014	KAGAN REALTY INVESTORS INC	4,245.78	RENTALS/LEASES
CD 02593833	03/25/2014	POLLOCK, DR LARRY	2,000.00	T/NC-EXPERT TEST
CD 02593834	03/25/2014	JWS HEALTH CONSULTANTS INC	25,743.55	F&S-TEMP PERSONN
CD 02593835	03/25/2014	AXELRAD M D AND ASSOCIATES, A	7,800.00	T/C-EXPERT TESTI
CD 02593836	03/25/2014	THOMAS BUS GULF COAST	653.09	FLEET-OUTSIDE SE
CD 02593837	03/25/2014	KENTON D MORRIS INC	87.00	MOTOR EQUIP EXPE
CD 02593838	03/25/2014	HOUSTON MACK SALES & SVC	207.05	MOTOR EQUIP EXPE
CD 02593839	03/25/2014	ADVANCED HEALTH EDUCATION CTR	10,355.28	MEDICAL/DRUGS
CD 02593840	03/25/2014	PIERCE GOODWIN ALEXANDER AND L	7,540.00	BUILDING RENOVAT
CD 02593841	03/25/2014	A&A 610 KEY & LOCK SVC	50.00	REPAIR & MAINT
CD 02593842	03/25/2014	EXECUTIVE TOYS INC	614.99	CLOTHING
CD 02593843	03/25/2014	USA MOBILITY WIRELESS INC	4.75	FEES AND SERVICE
CD 02593844	03/25/2014	DE LA TORRE, MAURICIO	660.00	INTERPER. FEES
CD 02593845	03/25/2014	GRADONI & ASSOCIATES	1,927.41	T/NC-INVESTIGATI
CD 02593846	03/25/2014	QUESTMARK INFORMATION MANAGEM	7,986.10	FEES AND SVCS CO
CD 02593847	03/25/2014	HEWLETT PACKARD CO	1,835.88	FEES AND SERVICE
CD 02593848	03/25/2014	ARAMARK UNIFORM SVCS	580.13	RENTALS/LEASES
CD 02593849	03/25/2014	SHRED-IT USA INC	327.81	LITIGATION EXPEN
CD 02593850	03/25/2014	GOBERT, ALAIN JEAN	120.00	INTERPER. FEES
CD 02593851	03/25/2014	PROFESSIONAL EDUCATION SERVICE	618.00	OFFICE SUPPLIES
CD 02593852	03/25/2014	FEDERAL EXPRESS CORP	30.38	FEES AND SERVICE
CD 02593853	03/25/2014	PHONOSCOPE INC	11,050.00	FEES AND SERVICE
CD 02593854	03/25/2014	US POSTMASTER	448.10	POSTAGE
CD 02593855	03/25/2014	WASTE MANAGEMENT	2,984.50	FEES AND SERVICE

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CD 02593856	03/25/2014	OLMSTED-KIRK PAPER CO	23,709.45	PAPER
CD 02593857	03/25/2014	STAR FURNITURE	1,644.69	FURNITURE \$500-\$
CD 02593858	03/25/2014	TEXAS MEDICAL CENTER	147.00	FEES AND SERVICE
CD 02593859	03/25/2014	GENERAL TRUCK BODY MFG CO	5,448.56	MOTOR EQUIP EXPE
CD 02593860	03/25/2014	FIESTA MART INC	48.94	ANIMAL FEED
CD 02593861	03/25/2014	FOREST HILLS MUD	516.60	WATER
CD 02593862	03/25/2014	ASSOCIATED TESTING LABS	5,335.43	CONSTR MATERIAL
CD 02593863	03/25/2014	ARMSTRONG FORENSIC LABORATORY	295.00	T/NC-EXPERT TEST
CD 02593864	03/25/2014	RON CARTER AUTOLAND	4,229.29	FLEET-OUTSIDE SE
CD 02593865	03/25/2014	TRIPLE S STEEL SUPPLY CO	268.28	BUILDING MATERIA
CD 02593866	03/25/2014	VISION SOURCE MEYER PARK	4,950.00	FEES AND SERVICE
CD 02593867	03/25/2014	XL PARTS	6,050.28	FLEET-OUTSIDE SE
CD 02593868	03/25/2014	WHITAKER MEDICAL	26,857.45	F&S-TEMP PERSONN
CD 02593869	03/25/2014	FRY'S ELECTRONICS	306.94	COMPUTER NON-INV
CD 02593870	03/25/2014	LANGUAGE LINE SERVICES INC	8,617.68	FEES AND SERVICE
CD 02593871	03/25/2014	PRO-TOUCH NURSES INC	24,739.35	F&S-TEMP PERSONN
CD 02593872	03/25/2014	THIBODEAUX, PHYLLIS	1,358.80	SUB COURT REPORT
CD 02593873	03/25/2014	J & M WHOLESALE DISTRIBUTION I	1,194.75	PROVISIONS
CD 02593874	03/25/2014	COLORADO SERUM COMPANY	1,070.00	CHEM/LAB SUPPLIE
CD 02593875	03/25/2014	LABORATORY CORP OF AMERICA	507.83	MEDICAL/DRUGS
CD 02593876	03/25/2014	JOHN EVANS CO	227.00	OTHER FEES & SVC
CD 02593877	03/25/2014	HENRY SCHEIN INC	2,309.00	SOFTWARE MAINTEN
CD 02593878	03/25/2014	FLORES MOTOR COMPANY INC	5,686.13	FLEET-OUTSIDE SE
CD 02593879	03/25/2014	SMITH, LOUIS	1,500.00	FEES AND SERVICE
CD 02593880	03/25/2014	PENTEX CORPORATION	2,062.26	MOTOR EQUIP EXPE
CD 02593881	03/25/2014	WEST MARINE PRODUCTS	179.99	EQUIP UNDER \$500
CD 02593882	03/25/2014	OZARKA NATURAL SPRING WATER	1,114.48	SUPPLIES
CD 02593883	03/25/2014	SANOFI PASTEUR INC	7,459.33	MEDICAL/DRUGS
CD 02593884	03/25/2014	US POSTMASTER	20,000.00	POSTAGE
CD 02593885	03/25/2014	SAFETY VISION LP	289.67	RADIO MAINT CHAR
CD 02593886	03/25/2014	CHASTANG FORD	44,939.98	MOTOR EQUIP EXPE
CD 02593887	03/25/2014	CREATIVE SWITCHING DESIGN	3,647.47	FEES AND SERVICE
CD 02593888	03/25/2014	TEXAS BOARD OF LEGAL	500.00	FEES AND SERVICE
CD 02593889	03/25/2014	HOUSTON MINORITY BUSINESS COUN	500.00	FEES AND SERVICE
CD 02593890	03/25/2014	SMITH & DEAN	63,581.64	F&S-TEMP PERSONN
CD 02593891	03/25/2014	FAIRWAY GOLF CARTS	118.08	MOTOR EQUIP EXPE
CD 02593892	03/25/2014	PATHFINDER LL&D INSURANCE GROU	533.00	INSURANCE
CD 02593893	03/25/2014	CITY OF HOUSTON	18,784.47	WATER
CD 02593894	03/25/2014	JOHNSTON	38,218.50	BUILDING RENOVAT
CD 02593895	03/25/2014	MAIL FINANCE INC	438.96	POSTAGE
CD 02593896	03/25/2014	HC CHILDRENS PROTECTIVE SVCS	200.00	SUPPLIES
CD 02593897	03/25/2014	HC CHILDRENS PROTECTIVE SVCS	4,702.64	FEES AND SERVICE
CD 02593898	03/25/2014	HOUSTON ADV RESRCH CENTER	18,344.55	SUB-RECIPIENTS
CD 02593899	03/25/2014	GLASPER, JACQUELINE	350.00	SUBSISTENCE
CD 02593900	03/25/2014	GOMEZ, TINA	150.00	SUBSISTENCE
CD 02593901	03/25/2014	FARLEY, MASSA	300.00	SUBSISTENCE
CD 02593902	03/25/2014	KOTUN, JUDY	250.00	SUBSISTENCE
CD 02593903	03/25/2014	NUDELMAN, KAREN	380.00	CPS OUT CRTS HRS
CD 02593904	03/25/2014	MAEDC BRIARSTONE	375.00	SUBSISTENCE
CD 02593905	03/25/2014	SANTIAGO, OMAR JOSE	418.00	SUBSISTENCE
CD 02593906	03/25/2014	CARLSON, RYAN E	500.00	SUBSISTENCE
CD 02593907	03/25/2014	RAABE, ZACHARY	500.00	SUBSISTENCE
CD 02593908	03/25/2014	CANTU, CHRISTOPHER	500.00	SUBSISTENCE
CD 02593909	03/25/2014	LUCCI SMITH LAW	1,500.00	LITIGATION EXPEN
CD 02593910	03/25/2014	JONES, LETHA	350.00	SUBSISTENCE
CD 02593911	03/25/2014	RACUSIN, MICHAEL	400.00	COURT COSTS

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CD 02593912	03/25/2014	RILEY, REGINALD	210.00	SUBSISTENCE
CD 02593913	03/25/2014	LEWIS, JORDAN E	1,480.00	F-T COUNC CRTORD
CD 02593914	03/25/2014	PEREZ, JUAN	500.00	SUBSISTENCE
CD 02593915	03/25/2014	GLOBIX SUNSET	500.00	SUBSISTENCE
CD 02593916	03/25/2014	PENA, OSCAR	44.00	PARKING FEES
CD 02593917	03/25/2014	MYERS, TIFFANY	10.00	PARKING FEES
CD 02593918	03/25/2014	DIAZ, LIZET	400.00	FAMILY CONTEMPT
CD 02593919	03/25/2014	TOPPING, MICHAEL	80.00	PARKING FEES
CD 02593920	03/25/2014	FARRELL, KELLY	70.00	PARKING FEES
CD 02593921	03/25/2014	MORRIS, MONIQUE	350.00	SUBSISTENCE
CD 02593922	03/25/2014	VILANDOS, MARILYN	4,000.00	LITIGATION EXPEN
CD 02593923	03/25/2014	WENDT, REBEKAH	25.00	PARKING FEES
CD 02593924	03/25/2014	RANDALL, STEPHEN E	500.00	F-T COUNC CRTORD
CD 02593925	03/25/2014	PHILLIPS, ADRIENNE M	350.00	SUBSISTENCE
CD 02593926	03/25/2014	DAVIS, LATRICIA	500.00	SUBSISTENCE
CD 02593927	03/25/2014	AT&T	1,629.54	TELEPHONE
CD 02593928	03/25/2014	AT&T	40,202.37	TELEPHONE
CD 02593930	03/25/2014	AT&T	50,205.63	TELEPHONE
CD 02593933	03/25/2014	ENTERGY	394.51	ELECTRICITY
CD 02593934	03/25/2014	COMPASS BANK	18,000.00	LAND TEMP CLOSNG
CD 02593935	03/25/2014	A T & T MOBILITY	10,314.47	TELEPHONE
CD 02593941	03/25/2014	VERIZON WIRELESS	17,276.41	TELEPHONE
CD 02593942	03/25/2014	CENTERPOINT ENERGY	6,483.85	GAS
CD 02593943	03/25/2014	OMI	350.00	OTHER FEES & SVC
CD 02593944	03/25/2014	CITY OF LAPORTE	1,697.56	WATER
CD 02593945	03/25/2014	FRY ROAD M U D	49.88	WATER
CD 02593946	03/25/2014	AQUA TEXAS INC	1,330.62	WATER
CD 02593947	03/25/2014	CAMBRIC, JOYCE	172.78	OFFICE SUPPLIES
CD 02593948	03/25/2014	WOODMERE DEVELOPMENT CO LTD	2,160.00	SURETY-DEV COMM
CD 02593949	03/25/2014	WOODMERE DEVELOPMENT CO LTD	2,130.00	SURETY-DEV COMM
CD 02593950	03/25/2014	HOUSTON CHAPTER AMERICAN PAYRO	150.00	FEES AND SERVICE
CD 02593951	03/25/2014	ORTIZ, APRIL	25.00	REFUNDS
CD 02593952	03/25/2014	HARRIS COUNTY DISTRICT ATTORNE	190.00	F&S-MEMBERSHIPS
CD 02593953	03/25/2014	RYAN, VINCE	1,020.19	LITIGATION EXPEN
CD 02593954	03/25/2014	GARCIA, ERICA	25.00	REFUNDS
CD 02593955	03/25/2014	HARRIS COUNTY WCID 92	147.75	WATER
CD 02593956	03/25/2014	SIMMONS, BETTY	25.00	REFUNDS
CD 02593957	03/25/2014	SMITH, AUDREY	25.00	REFUNDS
CD 02593958	03/25/2014	UNIQUE BEAUTY SALON & BARBER S	86.00	FEES AND SERVICE
CD 02593959	03/25/2014	CTG COMPUTER TASK GROUP INC	14,416.80	FEES AND SERVICE
CD 02593960	03/25/2014	GUYTON, THOMAS A	690.00	FEES AND SERVICE
CD 02593961	03/25/2014	STANLEY TIRE RECYCLING	57.12	FEES AND SERVICE
CD 02593962	03/25/2014	WALLS, GARRETT	25.00	REFUNDS
CD 02593963	03/25/2014	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02593964	03/25/2014	VERIZON WIRELESS	37.99	TELEPHONE
CD 02593965	03/25/2014	MGT OF AMERICA	16,880.00	FEES AND SERVICE
CD 02593966	03/25/2014	HOMEGROWN KIDS CHILDCARE CTR	25.00	REFUNDS
CD 02593967	03/25/2014	HALLMARK FASHION KITCHENS INC	941.74	OFF MAC 500-4999
CD 02593968	03/25/2014	DAHILL OFFICE TECHNOLOGY CORPO	11,019.51	COPIER RENTAL
CD 02593969	03/25/2014	PALMQUIST, MICHAEL J	115.00	FEES AND SERVICE
CD 02593970	03/25/2014	JAGDAMBA	1,360.00	OTHER FEES & SVC
CD 02593971	03/25/2014	MOSLEY, JOHN WAYNE	1,686.00	LAND TEMP CLOSNG
CD 02593972	03/25/2014	AC DC INDUSTRIES INC	453.60	EQUIP UNDER \$500
CD 02593973	03/25/2014	REDDING LINDEN BURR INC	4,650.00	ENGINEER SVCS-NC
CD 02593974	03/25/2014	HD SUPPLY FACILITIES MAINTENAN	25.97	FEES AND SERVICE
CD 02593975	03/25/2014	CRIDER, CLAY	329.65	REPAIR & MAINT

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CD 02593976	03/25/2014	TJMJ INC	1,149.70	OFFICE SUPPLIES
CD 02593977	03/25/2014	CARMONA, KATHY	25.00	REFUNDS
CD 02593978	03/25/2014	BOERGER, CYNTHIA	25.00	REFUNDS
CD 02593979	03/25/2014	HD SUPPLY POWER SOLUTIONS LTD	4,905.66	REPAIR & MAINT
CD 02593980	03/25/2014	LSDP LLC	36.00	FEES AND SERVICE
CD 02593981	03/25/2014	BELLOTTE, KIM	192.47	OFFICE SUPPLIES
CD 02593982	03/25/2014	MULTI SERVICE TECHNOLOGY SOLUT	32,540.23	FLEET-OUTSIDE SE
CD 02593983	03/25/2014	FEN CORPORATION	159.00	FLEET-OUTSIDE SE
CD 02593984	03/25/2014	SMITH, KIMBERLY	2,225.00	FEES AND SERVICE
CD 02593985	03/25/2014	ASSOCIATED SUPPLY CO	33.32	MOTOR EQUIP EXPE
CD 02593986	03/25/2014	HARRIS COUNTY MUD NO 156	114.30	WATER
CD 02593987	03/25/2014	SANCHEZ, RICHARD	1,457.37	MOTOR EQUIP EXPE
CD 02593988	03/25/2014	GARDERE WYNNE SEWELL	40,228.66	LITIGATION EXPEN
CD 02593989	03/25/2014	C & C FIRST APPRAISAL CORP	570.00	WRECK DAMAG/APPR
CD 02593990	03/25/2014	SHARP PUBLISHING	450.00	F&S-VITAL STATIS
CD 02593991	03/25/2014	FIBERTOWN HOUSTON	150.00	FEES AND SERVICE
CD 02593992	03/25/2014	GARCIA, MONICA	25.00	REFUNDS
CD 02593993	03/25/2014	GREENTRAILS MUD	0.81	WATER
CD 02593994	03/25/2014	WCA WASTE CORP	138.56	FEES AND SERVICE
CD 02593995	03/25/2014	ALLSTAR AWARDS	1,958.00	FEES AND SERVICE
CD 02593996	03/25/2014	WALKERS WAY	3,003.00	TRAINING
CD 02593997	03/25/2014	HESELBEIN TIRE SOUTHWEST	15,137.81	TIRES
CD 02593998	03/25/2014	CONSTELLATION NEW ENERGY	816,004.20	ELECTRICITY
CD 02594024	03/25/2014	DELOACHE DC, DR WILLIAM A	23,405.00	LAND TEMP CLOSNG
CD 02594025	03/25/2014	ZIMMERMAN, ROBERT L	4,033.29	EQUIP \$500-\$4999
CD 02594026	03/25/2014	WHITMER, TED	7,420.00	LITIGATION EXPEN
CD 02594027	03/25/2014	ABAYARATHNA, SAMAN S	25.00	REFUNDS
CD 02594058	03/25/2014	SCHLEICHER, KIMBERLY JOY	8.15	F&S-REFUNDS
CD 02594059	03/25/2014	LAO, JOANN	27.99	F&S-REFUNDS
CD 02594060	03/25/2014	ELLIOTT, ANABELLE ISABELLA	16.99	F&S-REFUNDS
CD 02594061	03/25/2014	MCELROY, KAREN JAN	11.29	F&S-REFUNDS
CD 02594062	03/25/2014	DUGGAL, SANDEEP	8.99	F&S-REFUNDS
CD 02594063	03/25/2014	SRIVANI, KORIGINJARAMASWAMY	7.05	F&S-REFUNDS
CD 02594064	03/25/2014	TOTAL SITE	300.00	UNRESTR DEV COMM
CD 02594065	03/25/2014	AMEGY BANK N A	1,921.00	LAND TEMP CLOSNG
CD 02594066	03/25/2014	HETMANIAK, TAMMY	113.46	MILEAGE
CD 02594067	03/18/2014	TAYLOR, TERISA G	1,975.00	FAMILY TDFPS NON
CD 02594068	03/18/2014	CARRIER ENTERPRISE	3,944.15	SUPPLIES
CD 02594069	03/18/2014	VECTOR TEST SYSTEMS INC	5,478.26	CHEM/LAB SUPPLIE
CD 02594070	03/25/2014	GUIDRY JR, ALLEN J	750.00	F-T COUNC CRTORD
CD 02594071	03/25/2014	CASTRO, RAY A	375.00	NON TRIAL-3RD DE
CD 02594072	03/25/2014	MEDLAND, LANCE B	462.50	CPS NON-TRIAL JU
CD 02594073	03/25/2014	BOTTS, ANNETTE	300.00	FEES AND SERVICE
CD 02594074	03/25/2014	DUARTE, RUDY	125.00	NON TRIAL-3RD DE
CD 02594075	03/25/2014	SANDERS, MAX E	1,087.04	SUB COURT REPORT
CD 02594076	03/25/2014	LUDWIG, V JEFFREY	250.00	F-T COUNC CRTORD
CD 02594077	03/25/2014	VANDAGRIFF, ANNE	420.00	FEES AND SERVICE
CD 02594078	03/25/2014	KELLOG BROWN & ROOT SERVICES	12,585.57	ENGINEER SVCS-NC
CD 02594079	03/25/2014	WASTE MANAGEMENT OF TEXAS	1,320.80	WASTE DISPOSAL
CD 02594080	03/25/2014	GODINICH, JEROME	11,350.00	NON CAPITAL APPE
CD 02594081	03/25/2014	DANNENBAUM ENG CORP	205,411.83	ENGINEERING SERV
CD 02594082	03/25/2014	NEUMANN, RUSSELL	1,000.00	NON TRIAL-3RD DE
CD 02594083	03/25/2014	FRANKLIN, ALICIA K	5,650.00	CPS OUT CRTS HRS
CD 02594084	03/25/2014	GROUND KEEPERS	461.00	FEES AND SERVICE
CD 02594085	03/25/2014	TRIPLE S STEEL SUPPLY CO	246.30	SUPPLIES
CD 02594086	03/25/2014	FRED PRYOR SEMINARS	894.00	SEMINAR/CONF/TRA

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CD 02594087	03/25/2014	BANNON & ASSOCIATES	500.00	FEES AND SERVICE
CD 02594088	03/25/2014	EQUIPMENT SOUTHWEST INC	1,034.40	REPAIR PARTS
CD 02594089	03/25/2014	CARRIER CORP	535.00	EQUIPMENT REPAIR
CD 02594090	03/25/2014	CIVILTECH ENGINEERING INC	1,011.00	ENGINEERING SERV
CD 02594091	03/25/2014	TEXAS MUNICIPAL COURT	36.00	OFFICE SUPPLIES
CD 02594092	03/25/2014	US POSTMASTER	6,300.00	POSTAGE
CD 02594093	03/25/2014	CITY OF PASADENA TEXAS	236.79	WATER
CD 02594094	03/25/2014	WESTON M U D	15.00	WATER
CD 02594095	03/25/2014	NW HC MUD #9	47.73	WATER
CD 02594096	03/25/2014	SUNBELT FRESH WATER SUPPLY DIS	49.47	WATER
CD 02594097	03/25/2014	HARRISON, RONNIE	1,592.00	CPS OUT CRTS HRS
CD 02594098	03/25/2014	BLOOME, SARA CASTLE	162.50	CPS OUT CRTS HRS
CD 02594099	03/25/2014	MAISEL, JOHN S	3,330.00	CPS NON-TRIAL JU
CD 02594100	03/25/2014	PARSONS BRINCKERHOFF INC	3,350.28	ENGINEER SVCS-NC
CD 02594101	03/25/2014	INTERNAL REVENUE SERVICE OR PA	395.00	DAILY-1ST DEGREE
CD 02594102	03/25/2014	CHARLIE THOMAS CHEVROLET LTD	283.68	REPAIR PARTS
CD 02594103	03/25/2014	HUMBLE CAMERA CENTER	2,296.18	SUPPLIES
CD 02594104	03/25/2014	CENTURY ASPHALT LTD	2,185.04	ASPHALTIC CONCRE
CD 02594105	03/25/2014	WENTZ, KURT	375.00	NON TRIAL-3RD DE
CD 02594106	03/25/2014	QA SPECIALIST	3,800.00	F&S-TEMP PERSONN
CD 02594107	03/25/2014	QA SPECIALIST	37,398.35	F&S-TEMP PERSONN
CD 02594108	03/25/2014	GEORGE, KEVIN H	1,575.00	CPS NON-TRIAL JU
CD 02594109	03/25/2014	TANNER, ALLEN	4,725.00	NON TRIAL-3RD DE
CD 02594110	03/25/2014	ALLIANCE HC III LIMITED PARTNE	500.00	SUBSISTENCE
CD 02594111	03/25/2014	LANDSCAPE CONSULTANTS OF TEXAS	190.00	MOWING-OUTSIDE C
CD 02594112	03/25/2014	CENTERPOINT ENERGY HOUSTON ELE	26.16	UTILITIES
CD 02594113	03/25/2014	BEAR CREEK CSI INC	626.95	FEES AND SERVICE
CD 02594114	03/25/2014	WEISS SCHAFFER, JOANN	534.25	CPS OUT OF COURT
CD 02594115	03/25/2014	RICOH USA INC	1,872.00	RENTALS/LEASES
CD 02594116	03/25/2014	HD SUPPLY WHITE CAP CONSTRUCTI	2,180.54	MOTOR EQUIP EXPE
CD 02594117	03/25/2014	H AND H OIL LP	150.00	REPAIR PARTS
CD 02594118	03/25/2014	CUMMINS SOUTHERN PLAINS LLC	290.93	MOTOR EQUIP EXPE
CD 02594119	03/25/2014	WIND, DORI A	11,400.00	CONTRACT WORKER
CD 02594120	03/25/2014	PROFESSIONAL TRAFFIC CONTROL L	9,443.72	TRAFF SIGNS/STRI
CD 02594121	03/25/2014	HDE ELECTRIC INC	8,580.92	EQUIPMENT REPAIR
CD 02594122	03/25/2014	STRATOS LEGAL RECORDS LP	116.72	LITIGATION EXPEN
CD 02594123	03/25/2014	CALDWELL AUTOMOTIVE PARTNERS L	124,330.00	VEHICLES O/5000
CD 02594124	03/25/2014	TOUCHSTONE, STEPHEN E	1,200.00	F-T COUNC CRTORD
CD 02594125	03/25/2014	POWER PLUS INTERNATIONAL INC	270.00	FEES AND SERVICE
CD 02594126	03/25/2014	POLLAND, GARY M	1,175.00	RESETS & DETENTI
CD 02594127	03/25/2014	SOUTH TEXAS AFFORDABLE PROPERT	499.00	SUBSISTENCE
CD 02594128	03/25/2014	GILLMAN, MICHAEL D	150.00	NO APPEAR CRTORD
CD 02594129	03/25/2014	GENERAL BINDING CORP	301.37	SUPPLIES
CD 02594130	03/25/2014	W W GRAINGER	7.06	MOTOR EQUIP EXPE
CD 02594131	03/25/2014	W W GRAINGER	1,555.78	SUPPLIES
CD 02594132	03/25/2014	TERMINIX INTL CO LP	173.00	PEST CONTROL SVC
CD 02594133	03/25/2014	GREENLEE, STEVEN	625.00	NON TRIAL-3RD DE
CD 02594134	03/25/2014	RODZINA INDUSTRIES INC	76.40	OFFICE SUPPLIES
CD 02594135	03/25/2014	NORTH AMERICAN FLEET (QFC/FCB)	49,174.09	FLEET-OUTSIDE SE
CD 02594136	03/25/2014	FASTENAL COMPANY	31.39	REPAIR & MAINT
CD 02594137	03/25/2014	WEST PUBLISHING CORPORATION	715.59	LIBRARY MATERIAL
CD 02594138	03/25/2014	SANCHEZ, WILLIS R	1,687.50	NON TRIAL-2ND DE
CD 02594139	03/25/2014	PODOLSKY, BRETT A	875.00	NON TRIAL-2ND DE
CD 02594140	03/25/2014	YORK, DOUGLAS RAY	500.00	Non Trial-Misdem
CD 02594141	03/25/2014	JANIK, PAGE E	250.00	NON TRIAL-3RD DE
CD 02594142	03/25/2014	FORSYTHE, CINDY	253.28	FEES AND SERVICE

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CD 02594143	03/25/2014	ROBERTS, CYNTHIA A	280.00	FEES AND SERVICE
CD 02594144	03/25/2014	EASTERLING, DANNY	35,000.00	CAP CA-DEATH FLA
CD 02594145	03/25/2014	GIFFORD, JACQUELINE	315.00	DAILY-3RD DEGREE
CD 02594146	03/25/2014	WILLIAMSON, JANET LYNN	2,060.20	APPEAL NON-DEATH
CD 02594147	03/25/2014	ROSE, ELIZABETH ANN	200.00	FEES AND SERVICE
CD 02594148	03/25/2014	COTTON, GREG L	250.00	Non Trial-Misdem
CD 02594149	03/25/2014	STAPP, SHERYL E	407.64	SUB COURT REPORT
CD 02594150	03/25/2014	MONTGOMERY, THOMAS D	675.00	CPS OUT CRTS HRS
CD 02594151	03/25/2014	BOURQUE, GERALD E	35,000.00	CAP CA-DEATH FLA
CD 02594152	03/25/2014	THOMAS PROCESS	140.00	LITIGATION EXPEN
CD 02594153	03/25/2014	CLEVINGER, GEORGE	725.00	CPS OUT CRTS HRS
CD 02594154	03/25/2014	LOWES	80.70	SUPPLIES
CD 02594155	03/25/2014	AMERICAN TIRE DISTRIBUTORS INC	27,243.53	SUSPENSE-PARTS
CD 02594156	03/25/2014	KIM, JIN	200.00	FEES AND SERVICE
CD 02594157	03/25/2014	ASH, MARK	600.00	ATTYFEE CRTORD
CD 02594158	03/25/2014	CROWNE PLAZA	124.20	FEES AND SERVICE
CD 02594159	03/25/2014	CROWNE PLAZA	124.20	FEES AND SERVICE
CD 02594160	03/25/2014	INGRAM LIBRARY SVCS INC	150.51	CENTRAL DVD'S
CD 02594161	03/25/2014	BATCHAN JR, JOHN W	350.00	Non Trial-Misdem
CD 02594162	03/25/2014	THERMO KING OF HOUSTON	287.40	REPAIR PARTS
CD 02594163	03/25/2014	HOME DEPOT, THE	263.68	SUPPLIES
CD 02594164	03/25/2014	HOSE SPECIALTY AND SUPPLY	1,155.40	MOTOR EQUIP EXPE
CD 02594165	03/25/2014	ADMIRAL LINEN SERVICES INC	372.43	FLEET-OUTSIDE SE
CD 02594166	03/25/2014	BROOKSIDE EQUIPMENT SALES INC	1,005.32	MOTOR EQUIP EXPE
CD 02594167	03/25/2014	SCARDINO ATTY, J PHILLIP	127.50	1ST DEGREE-OUT O
CD 02594168	03/25/2014	COULSON, MICHAEL W	1,600.00	RESETS & DETENTI
CD 02594169	03/25/2014	METAMAP INC	880.00	EQUIP \$500-\$4999
CD 02594170	03/25/2014	ANIMAL HEALTH CARE OF TEXAS PC	438.01	FEES AND SERVICE
CD 02594171	03/25/2014	NOTTINGHAM COUNTRY MUNICIPAL U	16.00	WATER
CD 02594172	03/25/2014	MEDLEY, DINA A	1,250.00	F-T COUNC CRTORD
CD 02594173	03/25/2014	INVERNESS FOREST I D	44.01	WATER
CD 02594174	03/25/2014	A & B ENVIRONMENTAL SVCS	170.00	FEES AND SERVICE
CD 02594175	03/25/2014	PHONOSCOPE INC	2,800.00	TELEPHONE
CD 02594176	03/25/2014	RATNALA & BAHL INC	17,673.87	ENGINEERING SERV
CD 02594177	03/25/2014	DF SALES	773.00	SUPPLIES
CD 02594178	03/25/2014	MEMORIAL HERMANN HEALTH SYSTEM	1,213,370.02	LITIGATION EXPEN
CD 02594179	03/25/2014	HUGO R GONZALES & ASSOCIATES	504.00	F&S-PHYSICIAN CO
CD 02594180	03/25/2014	HOUSTON ALTERNATOR INC	180.57	MOTOR EQUIP EXPE
CD 02594181	03/25/2014	CONROE WELDING SUPPLY	663.21	SUPPLIES
CD 02594182	03/25/2014	GARBS MUFFLER SHOP	39.75	REPAIR PARTS
CD 02594183	03/25/2014	B&L SAFE AND LOCK INC	78.50	LOCKS-SUPPLIES
CD 02594184	03/25/2014	CYPRESS LAWN & TURF EQUIPMENT	365.24	REPAIR PARTS
CD 02594185	03/25/2014	LONGWILL, VICKIE	450.00	LITIGATION EXPEN
CD 02594186	03/25/2014	ROADRUNNER TRAFFIC SUPPLY	9,830.00	TRAFF SIGNS/STRI
CD 02594187	03/25/2014	CHARTER FIRE PROTECTION INC	135.00	FEES AND SERVICE
CD 02594188	03/25/2014	THOMAS BUS GULF COAST	922.79	FLEET-OUTSIDE SE
CD 02594189	03/25/2014	BUSICK PHD, CAROLE A	125.00	F&S-PSYCH TESTNG
CD 02594190	03/25/2014	KENTON D MORRIS INC	29.00	MOTOR EQUIP EXPE
CD 02594191	03/25/2014	DAVIS, MYRON G	100.00	NO APPEAR CRTORD
CD 02594192	03/25/2014	SOFTWARE LABS INC, THE	256.50	SOFTWARE-NON CAP
CD 02594193	03/25/2014	ARAMARK UNIFORM SVCS	824.61	RENTALS/LEASES
CD 02594195	03/25/2014	ARREDONDO, LINDSAY	92.80	SOF BINDING
CD 02594196	03/25/2014	CHAPARRAL LABORATORIES INC	3,400.00	WATER FAC.MAINT
CD 02594197	03/25/2014	BROOKS & SPARKS INC	41,201.76	ENGINEERING SERV
CD 02594198	03/25/2014	OLMSTED-KIRK PAPER CO	2,812.80	OFFICE SUPPLIES
CD 02594199	03/25/2014	KURZ & COMPANY	29,635.93	PROVISIONS

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CD 02594200	03/25/2014	KINLOCH EQUIPMENT & SUPPLY INC	39.62	REPAIR PARTS
CD 02594201	03/25/2014	RUSH TRUCK CENTERS OF TEXAS LP	229.71	MOTOR EQUIP EXPE
CD 02594202	03/25/2014	TRIPLE S STEEL SUPPLY CO	4,342.22	BUILDING MATERIA
CD 02594203	03/25/2014	TEAM LEGAL	210.80	LITIGATION EXPEN
CD 02594204	03/25/2014	J & M WHOLESALE DISTRIBUTION I	4,839.75	PROVISIONS
CD 02594205	03/25/2014	FLORES MOTOR COMPANY INC	305.00	REPAIR PARTS
CD 02594206	03/25/2014	WEST MARINE PRODUCTS	74.22	EQUIP UNDER \$500
CD 02594207	03/25/2014	OZARKA NATURAL SPRING WATER	19.71	RENTALS/LEASES
CD 02594208	03/25/2014	CITY OF BAYTOWN WATER	132.02	WATER
CD 02594209	03/25/2014	G & C BUILDING MAINTENANCE SER	385.00	JANITORIAL SERVI
CD 02594210	03/25/2014	SCHOENMANN PRODUCE	165.83	PROVISIONS
CD 02594211	03/25/2014	CHASTANG FORD	51,936.00	VEHICLES O/5000
CD 02594212	03/25/2014	CHASTANG FORD	7,541.99	REPAIR PARTS
CD 02594214	03/25/2014	MONARCH REPORTING INC	1,305.00	LITIGATION EXPEN
CD 02594215	03/25/2014	DISC PRO GRAPHICS	210.00	OFFICE SUPPLIES
CD 02594216	03/25/2014	RIGHT NOW TERMITE & PEST CONTR	842.67	FEES AND SVCS CO
CD 02594218	03/25/2014	CITY OF HOUSTON	53,865.05	WATER
CD 02594219	03/25/2014	HASAN, SOFIA	45.00	PARKING FEES
CD 02594220	03/25/2014	GRAPEVINE CITIZENS POLICE ACAD	4,000.00	SEMINAR/CONF/TRA
CD 02594221	03/25/2014	PENA, OSCAR	10.00	PARKING FEES
CD 02594222	03/25/2014	MYERS, TIFFANY	60.00	PARKING FEES
CD 02594223	03/25/2014	FARRELL, KELLY	10.00	PARKING FEES
CD 02594224	03/25/2014	FONDREN FORENSICS	800.00	TRAVEL FOR EDUC/
CD 02594225	03/25/2014	WENDT, REBEKAH	5.00	PARKING FEES
CD 02594226	03/25/2014	RANDALL, STEPHEN E	750.00	F-T COUNC CRTORD
CD 02594227	03/25/2014	HARRIS COUNTY MEDICAL EXAMINER	160.00	TRAVEL EXPENSE
CD 02594228	03/25/2014	CENTERPOINT ENERGY	22,000.03	GAS
CD 02594229	03/25/2014	DOMAIN DISCOVER	76.14	FEES AND SERVICE
CD 02594230	03/25/2014	SELEC TRANSPORTATION RESOURCES	528.90	MOTOR EQUIP EXPE
CD 02594231	03/25/2014	SAN BERNARD ELECTRIC COOPERATI	311.00	ELECTRICITY
CD 02594232	03/25/2014	HARRIS CO MUD 345	21.19	WATER
CD 02594233	03/25/2014	HUGHES NATURAL GAS INC	756.44	GAS
CD 02594234	03/25/2014	BROWN, KAROL	25.00	REFUNDS
CD 02594235	03/25/2014	DAVIS, MYESHA	25.00	REFUNDS
CD 02594236	03/25/2014	SIRIUS XM RADIO INC	1,790.76	FEES AND SERVICE
CD 02594237	03/25/2014	CLEAR LAKE CHINESE CHURCH	25.00	REFUNDS
CD 02594238	03/25/2014	TELKIN SHEET METAL INC	130.00	REPAIR & MAINT
CD 02594239	03/25/2014	STANLEY TIRE RECYCLING	597.56	REPAIR PARTS
CD 02594240	03/25/2014	SOUTHWASTE DISPOSAL	2,028.50	WASTE DISPOSAL
CD 02594241	03/25/2014	ROBINSON, CARDESSA	25.00	REFUNDS
CD 02594242	03/25/2014	DATALOGICS	5.44	EQUIPMENT REPAIR
CD 02594243	03/25/2014	DAHILL OFFICE TECHNOLOGY CORPO	284.16	FEES AND SERVICE
CD 02594244	03/25/2014	CYPRESSWOOD UTILITY DISTRICT	44.76	WATER
CD 02594245	03/25/2014	SERVICEDOCS	65.00	LITIGATION EXPEN
CD 02594246	03/25/2014	HD SUPPLY POWER SOLUTIONS LTD	1,782.30	BUILDING MATERIA
CD 02594247	03/25/2014	MCCRACKEN, ALEX	25.00	REFUNDS
CD 02594248	03/25/2014	BRKYM	181.00	FEES AND SERVICE
CD 02594249	03/25/2014	WRIGHT NATIONAL FLOOD INSURANC	8,555.00	INSURANCE
CD 02594250	03/25/2014	POT O GOLD RENTALS	3,483.00	RENTALS/LEASES
CD 02594251	03/25/2014	HARRIS CO MUD 165	112.41	WATER
CD 02594252	03/25/2014	HARRIS COUNTY MUD 165	56.04	WATER
CD 02594253	03/25/2014	WCA WASTE CORP	1,535.00	CONSTRUCTION
CD 02594254	03/25/2014	RODRIGUE, LINN	1,311.90	SUPPLIES
CD 02594255	03/25/2014	HESELBEIN TIRE SOUTHWEST	4,579.96	REPAIR PARTS
CD 02594256	03/25/2014	CONSTELLATION NEW ENERGY	38,428.73	ELECTRICITY
CD 02594259	03/25/2014	CONSTRUCTION EQUIPMENT 4 LESS	3,995.00	EQUIP \$500-\$4999

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CD 02594260	03/25/2014	BANSAL, RAKESH	460.00	SUBSISTENCE
CD 02594261	03/25/2014	TAYLOR, BELINDA	25.00	REFUNDS
CD 02594262	03/25/2014	GARDINAR, SOPHIA	25.00	REFUNDS
CD 02594263	03/25/2014	HUGGINS, HAYLIE	25.00	REFUNDS
CD 02594264	03/25/2014	MEYER, TARRALYN	25.00	REFUNDS
CD 02594265	03/25/2014	CHACON, GINGER	25.00	REFUNDS
CD 02594266	03/25/2014	ROACH, SANDRA	25.00	REFUNDS
CD 02594267	03/25/2014	CARDOZE, CHARISSEE	25.00	REFUNDS
CD 02594268	03/25/2014	FLOWERS, GREGORY	25.00	REFUNDS
CD 02594269	03/25/2014	ADAMS, KRESHONDA	25.00	REFUNDS
CD 02594270	03/25/2014	CARTER, TROYESHA	25.00	REFUNDS
CD 02594271	03/25/2014	STEPTOE, BRITTANY	25.00	REFUNDS
CD 02594272	03/25/2014	BONNER, DEOSHANAE	25.00	REFUNDS
CD 02594273	03/25/2014	WOOLRIDGE, ALICIA	25.00	REFUNDS
CD 02594274	03/25/2014	NELSON, VALERIE	25.00	REFUNDS
CD 02594275	03/25/2014	GRAY, MAEGANN	25.00	REFUNDS
CD 02594276	03/25/2014	BRIDGES, TERRI	25.00	REFUNDS
CD 02594277	03/25/2014	SANDERS, KIMBERLY	25.00	REFUNDS
CD 02594278	03/25/2014	LEE, BRANDY	25.00	REFUNDS
CD 02594279	03/25/2014	MOORE, CRYSTAL	25.00	REFUNDS
CD 02594280	03/25/2014	SOTO, ALEXIS	25.00	REFUNDS
CD 02594281	03/25/2014	ROBERSON, DAESHA	25.00	REFUNDS
CD 02594282	03/25/2014	MARTINEZ, MEGAN	25.00	REFUNDS
CD 02594283	03/25/2014	ROCHA, ASHLEY	25.00	REFUNDS
CD 02594284	03/25/2014	BAEZ, KAYLA	25.00	REFUNDS
CD 02594285	03/25/2014	PETERSON, JUNE	25.00	REFUNDS
CD 02594286	03/25/2014	SUAREZ, ROY	25.00	REFUNDS
CD 02594287	03/25/2014	ANDERSON, KIM	25.00	REFUNDS
CD 02594288	03/25/2014	RODRIGUEZ, BRANDY	25.00	REFUNDS
CD 02594289	03/25/2014	CHERRY, TERRA	25.00	REFUNDS
CD 02594290	03/25/2014	HENNIGAN JR, DERRICK	500.00	SUBSISTENCE
CD 02594291	03/21/2014	SUE DAVIS COMMUNICATIONS	2,800.00	CONTRACT WORKER
CD 02594292	03/21/2014	STATE BAR OF TEXAS	239.00	SEMINARS
CD 02594293	03/21/2014	HILL & HILL ATTORNEYS	5,737.50	CONTRACT WORKER
CD 02594294	03/21/2014	ANGEL, MARIA ISABEL ARANGO	27.58	MILEAGE
CD 02594295	03/25/2014	STERICYCLE INC	19.28	MEDICAL/DRUGS
CD 02594296	03/25/2014	HOUSTON GALVESTON AREA COUNCIL	28,000.00	DATA ACQUISITION
CD 02594297	03/25/2014	GUIDRY JR, ALLEN J	50.00	NO APPEAR CRTORD
CD 02594298	03/25/2014	AM BEST CO INC	171.25	SUBSCRIPTIONS
CD 02594299	03/25/2014	MEDLAND, LANCE B	2,250.00	FAMILY TDFPS OUT
CD 02594300	03/25/2014	DUARTE, RUDY	14,650.00	NT APP ND CAP
CD 02594301	03/25/2014	CIRCLE SAW BUILDERS	121.29	SUPPLIES
CD 02594302	03/25/2014	TAMAYO, JANIE	400.00	FEES AND SERVICE
CD 02594303	03/25/2014	WERLEIN, DIANE L	6,150.00	COURT COSTS
CD 02594305	03/25/2014	HTS INC	22,985.90	CONSTRUCT-NONCAP
CD 02594306	03/25/2014	WASTE MANAGEMENT OF TEXAS	12,654.55	WASTE DISPOSAL
CD 02594307	03/25/2014	BAYLOR MSAFP PROGRAM	31,333.00	F&S-PHYSICIAN CO
CD 02594308	03/25/2014	BLACK & DECKER US INC	131.99	MOTOR EQUIP EXPE
CD 02594309	03/25/2014	GODINICH, JEROME	4,200.00	NON-CAP APPEAL/5
CD 02594310	03/25/2014	OUTSMART MAGAZINE	475.00	ADVERTISING
CD 02594311	03/25/2014	INTERNAL REVENUE SERVICE	5,150.00	COURT COSTS
CD 02594313	03/25/2014	MELTON ELECTRIC INC	31,523.00	REPAIR & MAINT
CD 02594314	03/25/2014	BAILEYS HOUSE OF GUNS	1,029.96	TRAINING
CD 02594315	03/25/2014	HOUSTON COMMUNITY COLLEGE	900.00	FEES AND SERVICE
CD 02594316	03/25/2014	CITY SUPPLY CO INC	2.78	REPAIR & MAINT
CD 02594317	03/25/2014	COPELAND, KRISTEN	1,550.00	FEES AND SERVICE

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CD 02594318	03/25/2014	CHARTER TITLE CO	11,399.38	LAND TEMP CLOSNG
CD 02594319	03/25/2014	CHARTER TITLE CO	1,970,514.38	LAND TEMP CLOSNG
CD 02594320	03/25/2014	CHARTER TITLE CO	49,061.38	LAND TEMP CLOSNG
CD 02594321	03/25/2014	CHARTER TITLE CO	356,614.38	LAND TEMP CLOSNG
CD 02594322	03/25/2014	JAKES	11,799.78	PROVISIONS
CD 02594323	03/25/2014	LEAMAN BUILDING MATERIALS INC	616.00	CONCRETE
CD 02594324	03/25/2014	POLLOCK INVESTMENTS INC	1,110.68	PROVISIONS
CD 02594325	03/25/2014	TRIPLE S STEEL SUPPLY CO	3,071.78	EQUIP UNDER \$500
CD 02594326	03/25/2014	BROUSSARD, ARLAN J	315.00	DAILY-3RD DEGREE
CD 02594327	03/25/2014	EQUIPMENT SOUTHWEST INC	4,213.94	REPAIR PARTS
CD 02594328	03/25/2014	CONSTRUCTION & SURVEY INSTRUME	4,696.50	EQUIP \$500-\$4999
CD 02594329	03/25/2014	LEXIS-NEXIS	650.00	FEES AND SERVICE
CD 02594330	03/25/2014	LEXIS-NEXIS	48.00	OFFICE SUPPLIES
CD 02594331	03/25/2014	STAFF CARE INC	25,411.86	F&S-TEMP PERSONN
CD 02594332	03/25/2014	GULF COAST STABILIZED MATERIAL	830.98	CONSTRUCTION
CD 02594333	03/25/2014	HOUSTON TRUCKS PARTS INC	215.28	MOTOR EQUIP EXPE
CD 02594334	03/25/2014	TRACY ELECTRIC SUPPLY INC	343.50	MOTOR EQUIP EXPE
CD 02594335	03/25/2014	TOTAL RENTAL CENTER	190.00	CONCRETE
CD 02594336	03/25/2014	JONES MCCLURE PUBLISH CO	101.00	FEES AND SERVICE
CD 02594337	03/25/2014	JONES MCCLURE PUBLISH CO	101.00	FEES AND SERVICE
CD 02594338	03/25/2014	CENTURY LINK	146.97	TELEPHONE
CD 02594339	03/25/2014	METRO	5,000.00	FEES AND SERVICE
CD 02594340	03/25/2014	POLLOCK PAPER CO	84.42	OFFICE SUPPLIES
CD 02594341	03/25/2014	HC MUD NO 11	43.75	WATER
CD 02594342	03/25/2014	WARREN, BRIAN EDWARD	475.00	NON TRIAL-3RD DE
CD 02594343	03/25/2014	CONNOLLY, WILLIAM B	360.00	FAMILY TDFPS OUT
CD 02594344	03/25/2014	MOORE, MARY	395.00	DAILY-1ST DEGREE
CD 02594345	03/25/2014	B&H PHOTO-VIDEO INC	600.29	OFFICE SUPPLIES
CD 02594346	03/25/2014	LEXMARK	1,034.78	EQUIP \$500-\$4999
CD 02594347	03/25/2014	HARRISON, RONNIE	1,587.25	FAMILY TDFPS OUT
CD 02594348	03/25/2014	SOUTHWEST BUSINESS MACHINE	3,109.00	EQUIPMENT REPAIR
CD 02594349	03/25/2014	GILBANE BUILDING CO	305,088.70	CONSTRUCT-NONCAP
CD 02594350	03/25/2014	MAISEL, JOHN S	625.00	FAMILY TDFPS NON
CD 02594351	03/25/2014	RAMIREZ, ISABEL	220.00	INTERPRE-CCCL
CD 02594352	03/25/2014	AMERICAN EXPRESS	158,880.61	TR BANKING FEES
CD 02594353	03/25/2014	XEROX CORP	3,519.44	RENTALS/LEASES
CD 02594354	03/25/2014	CHARLIE THOMAS CHEVROLET LTD	13,589.56	SUSPENSE-PARTS
CD 02594356	03/25/2014	LEGALINK INC A MERRILL COMPANY	2,862.23	LITIGATION EXPEN
CD 02594357	03/25/2014	CENTURY ASPHALT LTD	318.00	ASPHALT
CD 02594358	03/25/2014	CONFERENCE ON CRIMES AGAINST W	325.00	TRAVEL FOR EDUC/
CD 02594359	03/25/2014	LAZ PARKING TEXAS	420.00	F&S-PARKING CONT
CD 02594360	03/25/2014	LAZ PARKING TEXAS	720.00	FEES AND SERVICE
CD 02594361	03/25/2014	LAZ PARKING TEXAS	85.00	PARKING FEES
CD 02594362	03/25/2014	HOUSTON WEST DOODY CALLS LLC	5,775.00	SUPPLIES
CD 02594363	03/25/2014	GLM CONTRACTING LP	153,958.71	AP RETAINAGE SWP
CD 02594364	03/25/2014	TANNER, ALLEN	1,025.00	NON TRIAL-2ND DE
CD 02594365	03/25/2014	DOGGETT HEAVY MACHINERY SERVIC	83.38	MOTOR EQUIP EXPE
CD 02594366	03/25/2014	SCARANO, VICTOR R	3,744.00	FEES AND SERVICE
CD 02594367	03/25/2014	COMCAST OF HOUSTON	44.71	RENTALS/LEASES
CD 02594368	03/25/2014	DOCUMENT IMAGING SPECIALIST LL	160.00	OFFICE SUPPLIES
CD 02594369	03/25/2014	PURE PLUMBING	35,125.00	CONSTRUCTION
CD 02594370	03/25/2014	EPIC TRANSPORTATION GROUP LP	50,798.00	ENGINEERING SERV
CD 02594371	03/25/2014	RICOH USA INC	1,160.04	RENTALS/LEASES
CD 02594372	03/25/2014	H AND H OIL LP	50.00	DIESEL FUEL/OIL
CD 02594373	03/25/2014	CHAMPION DOOR SERVICE	1,344.36	REPAIR & MAINT
CD 02594374	03/25/2014	ROYAL CONCRETE SERVICES LLC	6,957.00	REPAIR & MAINT

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CD 02594375	03/25/2014	RAMIREZ, BARBARA W	1,482.50	FAMILY TDFPS NON
CD 02594376	03/25/2014	ESPINOLA MD, AURELIO A	5,000.00	FEES AND SERVICE
CD 02594377	03/25/2014	TOUCHSTONE, STEPHEN E	100.00	NO APPEAR CRTORD
CD 02594378	03/25/2014	POWER PLUS INTERNATIONAL INC	1,481.50	EQUIPMENT REPAIR
CD 02594379	03/25/2014	POLLAND, GARY M	1,025.00	FAMILY TDFPS NON
CD 02594380	03/25/2014	TEXAS DEPARTMENT OF STATE HEAL	200.00	FEES AND SERVICE
CD 02594381	03/25/2014	DIEBOLD INC	2,483.31	SUPPLIES
CD 02594382	03/25/2014	SHRM DISTRIBUTION CENTER	185.00	FEES AND SERVICE
CD 02594383	03/25/2014	SHRM DISTRIBUTION CENTER	185.00	FEES AND SERVICE
CD 02594384	03/25/2014	W W GRAINGER	211.44	MOTOR EQUIP EXPE
CD 02594385	03/25/2014	W W GRAINGER	391.27	SUPPLIES
CD 02594386	03/25/2014	W W GRAINGER	4,816.97	BUILDING MATERIA
CD 02594387	03/25/2014	CORPORATE THERMOGRAPHERS	1,085.00	OFFICE SUPPLIES
CD 02594388	03/25/2014	RODZINA INDUSTRIES INC	22.15	OFFICE SUPPLIES
CD 02594389	03/25/2014	GAMETIME	982.56	PLYGRD EQ U/500
CD 02594390	03/25/2014	GAMETIME	604.22	PLGRDEQ 500-4999
CD 02594391	03/25/2014	ANTENNA PLUS	1,831.00	FEES AND SERVICE
CD 02594392	03/25/2014	SAFETY KLEEN SYSTEMS INC	184.47	SUPPLIES
CD 02594393	03/25/2014	BEST BUY	1,048.00	EQUIP UNDER \$500
CD 02594394	03/25/2014	WEST PUBLISHING CORPORATION	9,931.00	FEES AND SERVICE
CD 02594395	03/25/2014	BRUPBACHER, ALLYSON	375.00	FAMILY TDFPS NON
CD 02594396	03/25/2014	REINDL, LOURDES YVONNE	2,560.00	INTERPRE-HEARING
CD 02594397	03/25/2014	WARREN, MARY	850.00	FEES AND SERVICE
CD 02594398	03/25/2014	MUSICK, JOANNE MARIE	645.00	NON TRIAL-3RD DE
CD 02594399	03/25/2014	ALONSO, STEVE ZAVALA	550.00	FEES AND SERVICE
CD 02594400	03/25/2014	SEGURA, PATRICIA	1,900.00	NON TRIAL-3RD DE
CD 02594401	03/25/2014	JANIK, PAGE E	500.00	NON TRIAL-3RD DE
CD 02594402	03/25/2014	HENDERSON, THOMAS M	100.00	COURT COSTS
CD 02594403	03/25/2014	COOK, DAVID L	1,812.50	FAMILY CONTEMPT
CD 02594404	03/25/2014	CAMERON ATTY, CYNTHIA T	12,550.00	COURT COSTS
CD 02594408	03/25/2014	PAPANTONAKIS, JOHN PETER	200.00	NO APPEAR CRTORD
CD 02594409	03/25/2014	FARIAS II, LEONEL	825.00	FAMILY TDFPS NON
CD 02594410	03/25/2014	GIFFORD, BILLY RAY	750.00	NON TRIAL-3RD DE
CD 02594411	03/25/2014	BOUDREAUX JR, ROGERS	1,275.00	FAMILY TDFPS NON
CD 02594412	03/25/2014	EASTERLING, DANNY	2,765.00	NON TRIAL-1ST DE
CD 02594413	03/25/2014	WEST, LACEY	2,025.00	FAMILY TDFPS OUT
CD 02594414	03/25/2014	BAUGHMAN, KIMBERLY	975.00	FAMILY TDFPS TRI
CD 02594415	03/25/2014	SHIREMAN, WILLIAM LESLIE	647.50	FAMILY TDFPS OUT
CD 02594416	03/25/2014	GIFFORD, JACQUELINE	815.00	NON TRIAL-3RD DE
CD 02594417	03/25/2014	DIAZ, ALBERT RAY	578.40	T/NC-INVESTIGATI
CD 02594418	03/25/2014	C R MARKHAM & ASSOCIATES	1,179.75	T/NC-INVESTIGATI
CD 02594419	03/25/2014	CORNELIUS, TERRY	250.00	NO APPEAR CRTORD
CD 02594420	03/25/2014	CRUZ, ROBERT	1,500.00	F-T COUNC CRTORD
CD 02594421	03/25/2014	STAPP, SHERYL E	1,358.80	SUB COURT REPORT
CD 02594422	03/25/2014	DEENS STATION	39.75	MOTOR EQUIP EXPE
CD 02594423	03/25/2014	ORIENTAL TRADING COMPANY INC	35.99	OFFICE SUPPLIES
CD 02594424	03/25/2014	LYNN PEAVEY CO	43.65	OFFICE SUPPLIES
CD 02594425	03/25/2014	HEARTLAND SERVICES INC	5,903.55	EQUIPMENT REPAIR
CD 02594426	03/25/2014	CLEVINGER, GEORGE	2,475.00	FAMILY TDFPS TRI
CD 02594427	03/25/2014	SHERATON DALLAS	511.75	TRAVEL FOR EDUC/
CD 02594428	03/25/2014	HUCKABEE, DAVID	1,424.00	SECURITY FEES
CD 02594429	03/25/2014	LOWES	14.69	FEES AND SERVICE
CD 02594430	03/25/2014	AMERICAN TIRE DISTRIBUTORS INC	7,567.89	SUSPENSE-PARTS
CD 02594431	03/25/2014	THAWTE INC	1,470.00	SOFTWARE LICENSE
CD 02594432	03/25/2014	BAKER DISTRIBUTING COMPANY	72.17	REPAIR & MAINT
CD 02594433	03/25/2014	NGUYEN, FAWN D	100.00	INTERPRE-CCCL

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CD 02594434	03/25/2014	WALLER COUNTY ASPHALT INC	167.04	ASPHALT
CD 02594435	03/25/2014	MOTION INDUSTRIES INC	680.88	MOTOR EQUIP EXPE
CD 02594436	03/25/2014	SAPIEN, MARCO	1,800.00	F-T COUNC CRTORD
CD 02594437	03/25/2014	CLEAR LAKE POWERBOAT SVC INC	28,810.66	SUPPLIES
CD 02594438	03/25/2014	GAYLORD BROS INC	116.88	OFFICE SUPPLIES
CD 02594439	03/25/2014	DUONG, JOHN	400.00	NO APPEAR CRTORD
CD 02594440	03/25/2014	OFFICE DEPOT	358.58	OFFICE SUPPLIES
CD 02594441	03/25/2014	ADMIRAL LINEN SERVICES INC	432.38	FLEET-OUTSIDE SE
CD 02594442	03/25/2014	AAA FLEXIBLE PIPE CLEANING CO	1,929.20	FEES AND SERVICE
CD 02594443	03/25/2014	EDMINSTER HINSHAW RUSS & ASSOC	15,330.12	ENGINEERING SERV
CD 02594444	03/25/2014	BROOKSIDE EQUIPMENT SALES INC	4,943.58	MOTOR EQUIP EXPE
CD 02594445	03/25/2014	COULSON, MICHAEL W	350.00	COURT COSTS
CD 02594446	03/25/2014	EASON HORTICULTURAL RESOURCES	234.04	PLANTS
CD 02594447	03/25/2014	BOWNDS WHOLESALE NURSERY	85.00	TREES
CD 02594448	03/25/2014	LUSK, LAVERNE	2,994.00	FEES AND SERVICE
CD 02594449	03/25/2014	NOTTINGHAM COUNTRY MUNICIPAL U	59.79	WATER
CD 02594450	03/25/2014	US DEPARTMENT OF JUSTICE CRIMI	2,366.60	FEES AND SERVICE
CD 02594451	03/25/2014	HELENA CHEMICAL CO	516.32	FEED/FERTILIZER
CD 02594452	03/25/2014	SAMS CLUB	151.22	CONSUMABLE SUPP
CD 02594453	03/25/2014	HAMILTON HARDWARE CO	187.50	HARDWARE
CD 02594454	03/25/2014	GALVESTON BAY FOUNDATION	75,513.64	SUB-RECIPIENTS
CD 02594455	03/25/2014	MARSHALL, BRIAN T	2,279.86	FLEET-OUTSIDE SE
CD 02594456	03/25/2014	LMC CORPORATION	8,115.38	EQUIPMENT REPAIR
CD 02594457	03/25/2014	NELKE, CONNIE	3,160.00	F&S-PSYCH/COUNSL
CD 02594458	03/25/2014	INDUSTRIAL CHEMICAL CLEANER IN	907.75	SUPPLIES
CD 02594459	03/25/2014	HOUSTON ALTERNATOR INC	374.82	MOTOR EQUIP EXPE
CD 02594460	03/25/2014	ATSER LLC	1,620.71	SOFTWARE MAINTEN
CD 02594461	03/25/2014	CENTURY MARKING INC	12.98	OFFICE SUPPLIES
CD 02594462	03/25/2014	PAINTCO	153.83	SUPPLIES
CD 02594463	03/25/2014	CONROE WELDING SUPPLY	31.15	SUPPLIES
CD 02594464	03/25/2014	THOMSON REUTERS	12,565.45	LIBRARY MATERIAL
CD 02594465	03/25/2014	THOMSON REUTERS	3,833.00	FEES AND SERVICE
CD 02594466	03/25/2014	THOMSON REUTERS	196.00	FEES AND SERVICE
CD 02594467	03/25/2014	THOMSON REUTERS	3,456.00	FEES AND SERVICE
CD 02594468	03/25/2014	B&L SAFE AND LOCK INC	42.00	LOCKS-SUPPLIES
CD 02594469	03/25/2014	CYPRESS LAWN & TURF EQUIPMENT	72.48	EQUIPMENT REPAIR
CD 02594470	03/25/2014	FLORABUNDA	69.57	PLANTS
CD 02594471	03/25/2014	FLORABUNDA	95.88	PLANTS
CD 02594472	03/25/2014	FCJ MARINE	12,928.54	SUPPLIES
CD 02594473	03/25/2014	REDDY ICE	1,015.25	RENTALS/LEASES
CD 02594474	03/25/2014	JASONS DELI	186.52	FEES AND SERVICE
CD 02594475	03/25/2014	DOMINION AIR & HEAT LLC	47,727.11	REPAIR & MAINT
CD 02594476	03/25/2014	TEXAN TRAILER CO	2,300.00	EQUIP \$500-\$4999
CD 02594477	03/25/2014	TRAF-TEX INC	27,574.60	FEES AND SERVICE
CD 02594478	03/25/2014	GORDON-DARBY INC	4.62	FEES AND SERVICE
CD 02594479	03/25/2014	WESTCO GROUNDS MAINTENANCE	53,242.22	MOWING-OUTSIDE C
CD 02594480	03/25/2014	SCHIEL ENTERPRISE	86.94	HARDWARE
CD 02594481	03/25/2014	PLACZEK, PHILIP	975.00	FAMILY TDFPS OUT
CD 02594482	03/25/2014	BUSICK PHD, CAROLE A	1,000.00	FEES AND SERVICE
CD 02594483	03/25/2014	KENTON D MORRIS INC	58.00	MOTOR EQUIP EXPE
CD 02594484	03/25/2014	HOUSTON MACK SALES & SVC	25.99	MOTOR EQUIP EXPE
CD 02594485	03/25/2014	KRIS-COMPACTION RENTALS & SALE	59.20	MOTOR EQUIP EXPE
CD 02594486	03/25/2014	WESTSIDE UPHOLSTERY INC	370.00	MOTOR EQUIP EXPE
CD 02594487	03/25/2014	INDEPENDENT REPORTING & RECORD	1,228.77	LITIGATION EXPEN
CD 02594488	03/25/2014	R N S CUSTOM AUTO TRIM & GLASS	235.00	MOTOR EQUIP EXPE
CD 02594489	03/25/2014	GRADONI & ASSOCIATES	527.46	T/NC-INVESTIGATI

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CD 02594490	03/25/2014	QUESTMARK INFORMATION MANAGEM	57,360.14	POSTAGE
CD 02594491	03/25/2014	DCE CONSTRUCTION INC	8,774.35	ROADS&BRIDGESREP
CD 02594492	03/25/2014	AVIA PARTNERS INC	153.71	MEDICAL/DRUGS
CD 02594493	03/25/2014	ARAMARK UNIFORM SVCS	446.70	FEES AND SERVICE
CD 02594494	03/25/2014	ARREDONDO, LINDSAY	1,630.56	SUB COURT REPORT
CD 02594495	03/25/2014	LEXISNEXIS RISK DATA MANAGEMEN	2,100.70	FEES AND SERVICE
CD 02594496	03/25/2014	FEDERAL EXPRESS CORP	17.91	FEES AND SERVICE
CD 02594497	03/25/2014	FEDERAL EXPRESS CORP	28.90	FEES AND SERVICE
CD 02594498	03/25/2014	FEDERAL EXPRESS CORP	51.47	OFFICE SUPPLIES
CD 02594499	03/25/2014	CHAPARRAL LABORATORIES INC	94.00	FEES AND SERVICE
CD 02594500	03/25/2014	PHONOSCOPE INC	52,059.98	FEES AND SERVICE
CD 02594501	03/25/2014	FLEETCOR TECHNOLOGIES INC	593,264.03	COMMERC GASOLINE
CD 02594502	03/25/2014	OLMSTED-KIRK PAPER CO	6,830.40	PAPER
CD 02594503	03/25/2014	WAYNE GROSS PARTNERSHIP	350.00	PLANTS
CD 02594504	03/25/2014	FIESTA MART INC	49.01	ANIMAL FEED
CD 02594505	03/25/2014	RUSH TRUCK CENTER HOUSTON	131.65	MOTOR EQUIP EXPE
CD 02594506	03/25/2014	TRIPLE S STEEL SUPPLY CO	254.62	BUILDING MATERIA
CD 02594507	03/25/2014	XL PARTS	2,313.06	REPAIR PARTS
CD 02594508	03/25/2014	XL PARTS	299.55	MOTOR EQUIP EXPE
CD 02594509	03/25/2014	FRY'S ELECTRONICS	409.95	EQUIP UNDER \$500
CD 02594510	03/25/2014	THIBODEAUX, PHYLLIS	1,358.80	SUB COURT REPORT
CD 02594511	03/25/2014	J & M WHOLESALE DISTRIBUTION I	5,568.75	PROVISIONS
CD 02594512	03/25/2014	FLORES MOTOR COMPANY INC	546.20	FLEET-OUTSIDE SE
CD 02594513	03/25/2014	KLOTZ ASSOCIATES INC	130,979.89	ENGINEERING SERV
CD 02594514	03/25/2014	TRANTEX	135.00	TRAFF SIGNS/STRI
CD 02594515	03/25/2014	WILCO SUPPLY INC	42.11	MOTOR EQUIP EXPE
CD 02594516	03/25/2014	OZARKA NATURAL SPRING WATER	459.90	OFFICE SUPPLIES
CD 02594517	03/25/2014	AIRLINE TRUCK	159.00	FLEET-OUTSIDE SE
CD 02594518	03/25/2014	SLOAN, VICTORIA J	2,200.00	T/NC-EXPERT TEST
CD 02594519	03/25/2014	TOMASINO ENTERPRISES	30.68	MOTOR EQUIP EXPE
CD 02594520	03/25/2014	LONGHORN BUS SALES	93.90	MOTOR EQUIP EXPE
CD 02594521	03/25/2014	TIMBER LANE UTILITY DIST	360.20	WATER
CD 02594522	03/25/2014	CHASTANG FORD	4,038.93	FLEET-OUTSIDE SE
CD 02594523	03/25/2014	RELIANT PARK	14,151.24	FEES AND SERVICE
CD 02594524	03/25/2014	PILGRIM CLEANERS	71.10	FEES AND SERVICE
CD 02594525	03/25/2014	CRANE MASTER	890.00	FEES AND SERVICE
CD 02594526	03/25/2014	HOUSTON CHRONICLE, THE	966.10	ADVERTISING
CD 02594527	03/25/2014	ALPHA BUILDING	37.83	ACCOUNTS PAYABLE
CD 02594528	03/25/2014	FEDEX KINKO'S OFFICE & PRINT S	138.38	FEES AND SERVICE
CD 02594529	03/25/2014	FEDEX KINKO'S OFFICE & PRINT S	212.50	FEES AND SERVICE
CD 02594530	03/25/2014	CITY OF HOUSTON	271,134.55	WATER
CD 02594532	03/25/2014	HC MUD #50	75.42	WATER
CD 02594533	03/25/2014	BINDERY SPECIALIST OF TEXAS	506.00	EQUIPMENT REPAIR
CD 02594534	03/25/2014	INTERNATIONAL TELCOM	35.31	FEES AND SERVICE
CD 02594535	03/25/2014	MAIL FINANCE INC	179.42	RENTALS/LEASES
CD 02594536	03/25/2014	PERCELY, DARA LYNN	525.00	FAMILY TDFPS NON
CD 02594537	03/25/2014	WRIGHT, ANDREW A	1,000.00	F-T COUNC CRTORD
CD 02594538	03/25/2014	CRISP ANALYTICAL LABS	390.00	PERMITS
CD 02594539	03/25/2014	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02594540	03/25/2014	JOHNSON, KEVIN D	600.00	FAMILY TDFPS NON
CD 02594541	03/25/2014	CARTER, SHILOH	1,775.00	FAMILY TDFPS OUT
CD 02594542	03/25/2014	FEDEX	10.84	FEES AND SERVICE
CD 02594543	03/25/2014	AMERICAN TAX	733.00	BEER LIC FEES-AP
CD 02594544	03/25/2014	AT&T	5,207.89	TELEPHONE
CD 02594545	03/25/2014	AT&T	191.99	TELEPHONE
CD 02594546	03/25/2014	CITY OF HOUSTON	98.11	PERMITS

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CD 02594547	03/25/2014	CITY OF HOUSTON	3,220.91	PERMITS
CD 02594548	03/25/2014	CITY OF HOUSTON	378.94	PERMITS
CD 02594549	03/25/2014	WATKINS, JAMES	25.00	REFUNDS
CD 02594550	03/25/2014	VERIZON WIRELESS	5,785.04	TELEPHONE
CD 02594551	03/25/2014	PRINT RITE INC	1,963.95	OFFICE SUPPLIES
CD 02594552	03/25/2014	RELIANT ENERGY SOLUTIONS	2,894.48	ELECTRICITY
CD 02594553	03/25/2014	SMITH, NINA	3,594.00	LAND TEMP CLOSNG
CD 02594554	03/25/2014	NASACT	299.00	FEES AND SERVICE
CD 02594555	03/25/2014	WILBARGER COUNTY	705.00	FEES AND SERVICE
CD 02594556	03/25/2014	HC PROBATE COURT 993	805.52	COURT COSTS
CD 02594557	03/25/2014	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02594558	03/25/2014	CENTERPOINT ENERGY	184,167.80	GAS
CD 02594559	03/25/2014	MITEL NET SOLUTIONS INC	1,647.27	TELEPHONE
CD 02594560	03/25/2014	SELEC TRANSPORTATION RESOURCES	358.84	MOTOR EQUIP EXPE
CD 02594561	03/25/2014	WILLIAMS, KAILA	25.00	REFUNDS
CD 02594562	03/25/2014	STAHMER, RICHARD	25.00	REFUNDS
CD 02594563	03/25/2014	AMEGY BANK OF TEXAS	44,079.07	FEES AND SERVICE
CD 02594564	03/25/2014	CDW GOVERNMENT INC	19,950.00	PC EQU \$500-4999
CD 02594565	03/25/2014	MARTINEZ, SUSAN	25.00	REFUNDS
CD 02594566	03/25/2014	HARRIS GALVESTON SUBSIDENCE DI	20.00	PERMITS
CD 02594567	03/25/2014	HARRIS COUNTY CONSTABLE PCT 1	112,647.40	FEES AND SERVICE
CD 02594568	03/25/2014	CITY OF FULSHEAR	18.00	A/R REFUNDS PAYA
CD 02594569	03/25/2014	HARRIS COUNTY DISTRICT ATTORNE	807.67	F&S-MEMBERSHIPS
CD 02594570	03/25/2014	TYLER, MONICA	25.00	MILEAGE
CD 02594571	03/25/2014	TOUSSAINT, KEVIN	25.00	MILEAGE
CD 02594572	03/25/2014	PARAYIL, SADASIVAN N	76.50	ACCOUNTS PAYABLE
CD 02594573	03/25/2014	TEXAS DEPARTMENT OF PUBLIC SAF	75,000.00	FEES AND SERVICE
CD 02594574	03/25/2014	NORTH HARRIS COUNTY REGIONAL	52.50	WATER FAC.MAINTE
CD 02594575	03/25/2014	GARDLINE COMMS INC	7,770.00	EQUIP \$500-\$4999
CD 02594576	03/25/2014	SOUTHWASTE DISPOSAL	820.00	WASTE DISPOSAL
CD 02594577	03/25/2014	VERIZON WIRELESS	1,928.33	TELEPHONE
CD 02594578	03/25/2014	LUNA, ROBERTO H	34.26	ACCOUNTS PAYABLE
CD 02594579	03/25/2014	DAHILL OFFICE TECHNOLOGY CORPO	786.09	RENTALS/LEASES
CD 02594580	03/25/2014	THEIS DISTRIBUTED CO INC	29.50	ACCOUNTS PAYABLE
CD 02594581	03/25/2014	AVIS BUDGET GROUP	38.25	PROCDS PEND DISB
CD 02594582	03/25/2014	J & K VENTURES	137.71	HARDWARE
CD 02594583	03/25/2014	CANNEDY, MARLISTINE M	120.00	FEES AND SERVICE
CD 02594584	03/25/2014	HD SUPPLY POWER SOLUTIONS LTD	4,109.85	REPAIR & MAINT
CD 02594585	03/25/2014	LSDP LLC	144.40	MISCELLANEOUS EX
CD 02594586	03/25/2014	FEN CORPORATION	238.50	FLEET-OUTSIDE SE
CD 02594587	03/25/2014	WRIGHT NATIONAL FLOOD INSURANC	2,093.00	INSURANCE
CD 02594588	03/25/2014	ASSOCIATED SUPPLY CO	344.61	MOTOR EQUIP EXPE
CD 02594589	03/25/2014	ASSOCIATED SUPPLY CO	37.64	MOTOR EQUIP EXPE
CD 02594590	03/25/2014	POT O GOLD RENTALS	364.50	FEES AND SERVICE
CD 02594591	03/25/2014	KING, WAYNE D	400.00	FEES AND SERVICE
CD 02594592	03/25/2014	WCA WASTE CORP	3,541.78	WASTE DISPOSAL
CD 02594593	03/25/2014	SAM PACKS FIVE STAR FORD	11,700.00	VEHICLES O/5000
CD 02594594	03/25/2014	SNW FABRICATION	595.75	ACCOUNTS PAYABLE
CD 02594595	03/25/2014	HESELBEIN TIRE SOUTHWEST	1,555.68	TIRES
CD 02594596	03/25/2014	CONSTELLATION NEW ENERGY	26,894.18	ELECTRICITY
CD 02594599	03/25/2014	NETSOLUTIONS AND SECURITY LLC	2,395.00	EQUIP \$500-\$4999
CD 02594600	03/25/2014	THOMPSON INFORMATION SVCS	37.99	FEES AND SERVICE
CD 02594601	03/25/2014	DIRECTV LLC	29.00	FEES AND SERVICE
CD 02594602	03/25/2014	GOSWITZ, FRANCIS J	91.70	ACCOUNTS PAYABLE
CD 02594603	03/25/2014	PAPADOPOULOS, CHRISTOS	76.50	ACCOUNTS PAYABLE
CD 02594604	03/25/2014	SILVA, BLAS	72.00	ACCOUNTS PAYABLE

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CD 02594605	03/25/2014	HUNTING ENERGY SERVICES DRILLI	114.75	ACCOUNTS PAYABLE
CD 02594606	03/25/2014	ENTECH SALES & SERVICE	13.00	ACCOUNTS PAYABLE
CD 02594607	03/25/2014	CZYSZ, TAMMY	34.50	ACCOUNTS PAYABLE
CD 02594608	03/25/2014	RAGSDALE, GEORGE M	151.00	ACCOUNTS PAYABLE
CD 02594609	03/25/2014	SPARTAN THRU TUBING SERVICES	34.75	ACCOUNTS PAYABLE
CD 02594610	03/25/2014	ACOSTA, PEDRO	357.20	ACCOUNTS PAYABLE
CD 02594611	03/25/2014	ST ROMAIN, DARLENE	35.25	ACCOUNTS PAYABLE
CD 02594612	03/25/2014	LAFLEUR, RONALD	158.00	ACCOUNTS PAYABLE
CD 02594613	03/25/2014	CDN LOGISTICS	93.00	ACCOUNTS PAYABLE
CD 02594614	03/25/2014	CARGOTEC USA	38.25	ACCOUNTS PAYABLE
CD 02594615	03/25/2014	ISLAS, VICENTE R	37.25	ACCOUNTS PAYABLE
CD 02594616	03/25/2014	BUCKNER, GREG D	23.60	ACCOUNTS PAYABLE
CD 02594617	03/25/2014	SMITH, CAROL B	71.25	ACCOUNTS PAYABLE
CD 02594618	03/25/2014	HARRISON, DAN J	9.72	ACCOUNTS PAYABLE
CD 02594619	03/25/2014	BUCY, CYNTHIA J	5.75	ACCOUNTS PAYABLE
CD 02594620	03/25/2014	JETALL COMPANIES	16.25	ACCOUNTS PAYABLE
CD 02594621	03/25/2014	FLORES, ANA C	5.00	ACCOUNTS PAYABLE
CD 02594622	03/25/2014	LACY, HAZEL C	6.65	ACCOUNTS PAYABLE
CD 02594623	03/25/2014	POSLEY, LAKEESHA	22.85	ACCOUNTS PAYABLE
CD 02594624	03/25/2014	MUTASA, SIMUKAI	36.00	ACCOUNTS PAYABLE
CD 02594625	03/25/2014	MILLENDER, N W	12.25	ACCOUNTS PAYABLE
CD 02594626	03/25/2014	BERRONG, KYLE J	36.50	ACCOUNTS PAYABLE
CD 02594627	03/25/2014	GOMEZ, ANGELICA	38.25	ACCOUNTS PAYABLE
CD 02594628	03/25/2014	PEREZ, RAUL	54.00	ACCOUNTS PAYABLE
CD 02594629	03/25/2014	BURNETT, MELISSA	7.50	ACCOUNTS PAYABLE
CD 02594630	03/25/2014	SHEN, J	184.00	ACCOUNTS PAYABLE
CD 02594631	03/25/2014	CHITMAN, LINDA	12.95	ACCOUNTS PAYABLE
CD 02594632	03/25/2014	CONCENTRIC PIPE & TOOL RENTALS	37.75	ACCOUNTS PAYABLE
CD 02594633	03/25/2014	RSA REALTY & INVESTMENT GROUP	36.75	ACCOUNTS PAYABLE
CD 02594634	03/25/2014	DAVIS, MARY E	190.25	ACCOUNTS PAYABLE
CD 02594635	03/25/2014	KIMBERLIN, WADE A	36.50	ACCOUNTS PAYABLE
CD 02594636	03/25/2014	SANCHEZ, RAMIRO	37.25	ACCOUNTS PAYABLE
CD 02594637	03/25/2014	HIGGINS, THEODORE J	38.25	ACCOUNTS PAYABLE
CD 02594638	03/25/2014	LL & G CONSTRUCTION OPERATING	79.50	ACCOUNTS PAYABLE
CD 02594639	03/25/2014	HUYNH, SANG Q	37.00	ACCOUNTS PAYABLE
CD 02594640	03/25/2014	HICKL, FRANCIS A	38.25	ACCOUNTS PAYABLE
CD 02594641	03/25/2014	FEATHERSTON, ROBERT L	6.75	ACCOUNTS PAYABLE
CD 02594642	03/25/2014	NEWTON, HOPE	43.25	ACCOUNTS PAYABLE
CD 02594643	03/25/2014	DANDY LION CORP	499.44	OFFICE SUPPLIES
CD 02594644	03/25/2014	BLANCO, MORENA	300.00	MISCELLANEOUS EX
CD 02594645	03/25/2014	DELEON, JULIA	300.00	MISCELLANEOUS EX
CD 02594646	03/25/2014	ROSENBLUM, DANIELLE	2,642.50	FAMILY TDFPS NON
CD 02594647	03/25/2014	CLARK, MEREDITH VIRGINIA	475.00	FAMILY TDFPS NON
CD 02594648	03/25/2014	SILVER SPRINGS APTS LP	500.00	SUBSISTENCE
CD 02594649	03/25/2014	ORTEGA, MARIELY	25.00	REFUNDS
CD 02594650	03/25/2014	MCDONAGH, SHANNON	25.00	REFUNDS
CD 02594651	03/25/2014	ORTIZ, ERICKA	25.00	REFUNDS
CD 02594652	03/25/2014	BURTON, LATASHA	25.00	REFUNDS
CD 02594653	03/25/2014	GOTT, SOTHIDA	25.00	REFUNDS
CD 02594654	03/25/2014	ZEPEDA, DEYA	25.00	REFUNDS
CD 02594655	03/25/2014	POOL, LISA	25.00	REFUNDS
CD 02594656	03/25/2014	DOBBS, KELLYE	25.00	REFUNDS
CD 02594657	03/25/2014	MEDRANO, TERESA	25.00	REFUNDS
CD 02594658	03/25/2014	MOLINA, ROSE	25.00	REFUNDS
CD 02594659	03/25/2014	LEAUZANO, GABRIEL	25.00	REFUNDS
CD 02594660	03/25/2014	YELL, YORINA	25.00	REFUNDS

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CD 02594661	03/25/2014	WILSON, LEE	25.00	REFUNDS
CD 02594662	03/25/2014	BWA VIDEO INC	1,058.75	FEES AND SERVICE
CD 02594663	03/25/2014	HOUSTON CHRONICLE, THE	1,013.97	OFFICE SUPPLIES
CD 02594664	03/25/2014	GUIDRY JR, ALLEN J	750.00	F-T COUNC CRTORD
CD 02594665	03/25/2014	MEDLAND, LANCE B	1,800.00	FAMILY TDFPS OUT
CD 02594666	03/25/2014	MCLELLAN, WILLIAM	1,200.00	F-T COUNC CRTORD
CD 02594667	03/25/2014	MINT MEDICAL PHYSICIAN STAFFIN	16,893.91	F&S-TEMP PERSONN
CD 02594668	03/25/2014	PUMPS OF HOUSTON INC	4,776.44	WATER FAC.MAINTEN
CD 02594669	03/25/2014	CIRCLE SAW BUILDERS	252.00	SUPPLIES
CD 02594670	03/25/2014	JAMES, FLOYD F	1,700.00	FAMILY CONTEMPT
CD 02594671	03/25/2014	COMMUNITIES IN SCHOOLS	3,661.31	SUB-RECIPIENTS
CD 02594672	03/25/2014	LINTON, CRESPIN	1,650.00	NON CAPITAL APPE
CD 02594673	03/25/2014	HTS INC	1,137.55	CONSTR MATERIAL
CD 02594674	03/25/2014	TEXAS A&M ENGINEERING EXTENSIO	700.00	TRAVEL FOR EDUC/
CD 02594675	03/25/2014	WASTE MANAGEMENT OF TEXAS	1,828.80	FEES AND SVCS CO
CD 02594676	03/25/2014	THE WOMEN'S HOME INC	4,012.35	SUB-RECIPIENTS
CD 02594677	03/25/2014	BURDENS VACUUM CLEANER	185.40	SUPPLIES
CD 02594678	03/25/2014	NEUMANN, RUSSELL	575.00	Non Trial-Misdem
CD 02594679	03/25/2014	FRANKLIN, ALICIA K	225.00	FAMILY TDFPS NON
CD 02594680	03/25/2014	DITTA MEAT CO	1,248.50	PROVISIONS
CD 02594681	03/25/2014	JAKES	4,105.10	PROVISIONS
CD 02594682	03/25/2014	CITY OF JACINTO CITY	62,785.50	SUB-RECIPIENTS
CD 02594683	03/25/2014	POLLOCK INVESTMENTS INC	84.75	SUPPLIES
CD 02594684	03/25/2014	TEXAS STATE UNIVERSITY	800.00	TRAVEL FOR EDUC/
CD 02594685	03/25/2014	BROUSSARD, ARLAN J	1,000.00	NON TRIAL-3RD DE
CD 02594686	03/25/2014	LEXIS-NEXIS	77.00	SUBSCRIPTIONS
CD 02594687	03/25/2014	STAFF CARE INC	64,667.88	F&S-TEMP PERSONN
CD 02594688	03/25/2014	HC TAX ASSESSOR/COLLECTOR	13.88	LAND TEMP CLOSNG
CD 02594689	03/25/2014	TEXAS DEPT OF TRANSPORTATION	182.00	FEES AND SERVICE
CD 02594690	03/25/2014	MOTOROLA SOLUTIONS INC	9,806.50	SUSP-EMERG EQUIP
CD 02594691	03/25/2014	GENERAL LABORATORY SUPPLY	243.42	SUPPLIES
CD 02594692	03/25/2014	HOUSTON TRUCKS PARTS INC	27.72	MOTOR EQUIP EXPE
CD 02594693	03/25/2014	TOTAL RENTAL CENTER	95.00	CONCRETE
CD 02594694	03/25/2014	HC DEPT OF EDUCATION	1,149.24	RENTALS-STORAGE
CD 02594695	03/25/2014	UNITED STATES POSTAL SVC	2,000.00	POSTAGE
CD 02594696	03/25/2014	CITY OF PASADENA TEXAS	767.59	WATER
CD 02594697	03/25/2014	HC SHERIFFS OFFICE	9,978.43	TRAVEL EXPENSE
CD 02594698	03/25/2014	LARSON, KEITH	125.00	NON TRIAL-3RD DE
CD 02594699	03/25/2014	ACXIOM	2,528.75	OTHER SERVICES
CD 02594700	03/25/2014	TEXAS DEPT OF TRANSPORTATION	68,855.00	ENGINEER SVCS-NC
CD 02594701	03/25/2014	AETNA LIFE INSURANCE CO	706,144.31	MEDICAL
CD 02594702	03/25/2014	UHRAN, CRAIG W	125.00	NON TRIAL-3RD DE
CD 02594703	03/25/2014	FRITSCH, KELLY L	475.00	FAMILY TDFPS OUT
CD 02594704	03/25/2014	TEXAS MEDICAL CENTER	38,895.28	RENTALS/LEASES
CD 02594705	03/25/2014	HAYES, RON N	1,095.00	DAILY-1ST DEGREE
CD 02594706	03/25/2014	MOORE, MARY	675.00	NON TRIAL-1ST DE
CD 02594707	03/25/2014	IBM CORP	84,480.58	EQUIP OVER \$5000
CD 02594708	03/25/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02594709	03/25/2014	SOUTHWEST BUSINESS MACHINE	370.00	FEES AND SERVICE
CD 02594710	03/25/2014	TILTON, BRADLEY W	500.00	FAMILY CONTEMPT
CD 02594711	03/25/2014	MAISEL, JOHN S	987.50	FAMILY TDFPS NON
CD 02594712	03/25/2014	XEROX CORP	5,586.58	RENTALS/LEASES
CD 02594713	03/25/2014	SUPPLEMENTAL HEALTH CARE SERVI	32,233.11	F&S-TEMP PERSONN
CD 02594714	03/25/2014	CLARK, JOHN	1,580.00	TERM-1ST DEGREE
CD 02594715	03/25/2014	INTERNAL REVENUE SERVICE OR PA	1,940.00	NON TRIAL-2ND DE
CD 02594716	03/25/2014	CHARLIE THOMAS CHEVROLET LTD	7,589.84	SUSPENSE-PARTS

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CD 02594717	03/25/2014	RENT-A-DRINKING FOUNTAIN LTD	256.04	REPAIR & MAINT
CD 02594718	03/25/2014	JMP INTERESTS LTD	91.00	OFFICE SUPPLIES
CD 02594719	03/25/2014	HOUSTON TRANSPORTATION SERVICE	2,868.75	FEES & SVCS-CM
CD 02594720	03/25/2014	GREENHOUSE ROAD LANDFILL LP	8,840.00	FEES AND SVCS CO
CD 02594721	03/25/2014	LAZ PARKING TEXAS	85.00	PARKING FEES
CD 02594722	03/25/2014	LAZ PARKING TEXAS	85.00	PARKING FEES
CD 02594723	03/25/2014	LAZ PARKING TEXAS	695.00	PARKING FEES
CD 02594724	03/25/2014	TANNER, ALLEN	250.00	NON TRIAL-3RD DE
CD 02594725	03/25/2014	COMCAST OF HOUSTON	211.37	TELEPHONE-PHO
CD 02594726	03/25/2014	COMCAST OF HOUSTON	4,144.51	TELEPHONE-PHO
CD 02594727	03/25/2014	COMCAST OF HOUSTON	2,563.53	TELEPHONE-PHO
CD 02594728	03/25/2014	VERIZON WIRELESS	37.99	FEES AND SERVICE
CD 02594729	03/25/2014	HARTMAN INCOME REIT PROPERTY H	35,994.09	TRAINING
CD 02594730	03/25/2014	WEISS SCHAFFER, JOANN	425.00	CPS NON-TRIAL JU
CD 02594731	03/25/2014	RICOH USA INC	1,035.80	COPIER RENTAL
CD 02594732	03/25/2014	HCCA	150.00	FEES AND SERVICE
CD 02594733	03/25/2014	MORGAN-PRICE, VERONICA E	225.00	FAMILY CONTEMPT
CD 02594734	03/25/2014	HD SUPPLY WHITE CAP CONSTRUCTI	283.28	MOTOR EQUIP EXPE
CD 02594735	03/25/2014	TAS MESSAGING	247.92	FEES AND SERVICE
CD 02594736	03/25/2014	PHAM PLLC, THE LAW OFFICE OF Q	1,075.00	FAMILY CONTEMPT
CD 02594737	03/25/2014	RAMIREZ, BARBARA W	675.00	FAMILY TDFPS NON
CD 02594738	03/25/2014	KROGER FOOD STORES	25.42	FEES AND SERVICE
CD 02594739	03/25/2014	PETERSON, MICHAEL	600.00	T/NC-INVESTIGATI
CD 02594740	03/25/2014	POLLAND, GARY M	1,887.50	FAMILY TDFPS NON
CD 02594741	03/25/2014	GAISER, TERRENCE	12,340.00	DAILY-1ST DEGREE
CD 02594742	03/25/2014	MYERS TIRE SUPPLY DISTRIBUTION	466.06	MOTOR EQUIP EXPE
CD 02594743	03/25/2014	EXPERIAN	52.00	FEES AND SERVICE
CD 02594744	03/25/2014	W W GRAINGER	272.01	MOTOR EQUIP EXPE
CD 02594745	03/25/2014	W W GRAINGER	785.12	SUPPLIES
CD 02594746	03/25/2014	CORPORATE THERMOGRAPHERS	210.00	PRINTING ADMIN.
CD 02594747	03/25/2014	GREENLEE, STEVEN	1,400.00	NON TRIAL-2ND DE
CD 02594748	03/25/2014	RODZINA INDUSTRIES INC	5.00	OFFICE SUPPLIES
CD 02594749	03/25/2014	BLACKFOOT ELECTRICAL SERVICES	41,800.00	REPAIR & MAINT
CD 02594750	03/25/2014	FASTENAL COMPANY	104.91	REPAIR & MAINT
CD 02594751	03/25/2014	SCHOOL SPECIALTY	51.18	OFFICE SUPPLIES
CD 02594752	03/25/2014	JOBVIEW LLC	400.00	OTHER FEES & SVC
CD 02594753	03/25/2014	ECOLAB INC	840.18	SUPPLIES
CD 02594754	03/25/2014	WEST PUBLISHING CORPORATION	12,383.00	LITIGATION EXPEN
CD 02594755	03/25/2014	VESTAL PC, TRUETT H	600.00	COURT COSTS
CD 02594756	03/25/2014	BRUPBACHER, ALLYSON	225.00	FAMILY TDFPS NON
CD 02594757	03/25/2014	JEU, DOUGLAS G	750.00	COURT COSTS
CD 02594758	03/25/2014	WARREN, MARY	1,150.00	FEES AND SERVICE
CD 02594759	03/25/2014	VARELA, JOSEPH W	181.00	NON TRIAL-3RD DE
CD 02594760	03/25/2014	PODOLSKY, BRETT A	250.00	NON TRIAL-3RD DE
CD 02594761	03/25/2014	BUJOSA, EDWARD F	120.00	INTERPER-INDIGEN
CD 02594762	03/25/2014	SLOPIS, SHARON E	125.00	NON TRIAL-3RD DE
CD 02594763	03/25/2014	YORK, DOUGLAS RAY	750.00	Non Trial-Misdem
CD 02594764	03/25/2014	ORUAGA, DOROTHY E	200.00	Non Trial-Misdem
CD 02594765	03/25/2014	BONNEY, JERRY R	4,575.00	FAMILY TDFPS NON
CD 02594766	03/25/2014	JOHNSON JR, ROBERT CLARK	925.00	FAMILY TDFPS OUT
CD 02594767	03/25/2014	SEGURA, PATRICIA	500.00	NON TRIAL-3RD DE
CD 02594768	03/25/2014	JANIK, PAGE E	750.00	NON TRIAL-3RD DE
CD 02594769	03/25/2014	SCHNEBLY, MARIA L	375.00	FAMILY CONTEMPT
CD 02594770	03/25/2014	BARRERA JR, MANUEL	1,000.00	FAMILY TDFPS TRI
CD 02594771	03/25/2014	PAPANTONAKIS, JOHN PETER	150.00	NO APPEAR CRTORD
CD 02594772	03/25/2014	FARIAS II, LEONEL	1,200.00	FAMILY TDFPS NON

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02594773	03/25/2014	GIFFORD, BILLY RAY	250.00	NON TRIAL-3RD DE
CD 02594774	03/25/2014	LORD SR, PAUL A U	600.00	FAMILY CONTEMPT
CD 02594775	03/25/2014	WEST, LACEY	2,075.00	FAMILY TDFPS NON
CD 02594776	03/25/2014	DAVIS III, EDWARD A	225.00	FAMILY CONTEMPT
CD 02594777	03/25/2014	BAUGHMAN, KIMBERLY	825.00	FAMILY TDFPS TRI
CD 02594778	03/25/2014	SHIREMAN, WILLIAM LESLIE	137.50	FAMILY TDFPS NON
CD 02594779	03/25/2014	GIFFORD, JACQUELINE	125.00	NON TRIAL-3RD DE
CD 02594780	03/25/2014	PEVEY, MARCIA MORGAN	500.00	COURT COSTS
CD 02594781	03/25/2014	MIRANDA, SERGIO T	1,270.00	NONCAP-BILINGUAL
CD 02594782	03/25/2014	MALAZZO, HON BEVERLY	687.50	FAMILY TDFPS NON
CD 02594783	03/25/2014	CORNELIUS, TERRY	50.00	NO APPEAR CRTORD
CD 02594784	03/25/2014	COTTON, GREG L	125.00	Non Trial-Misdem
CD 02594785	03/25/2014	PRATER, WENDY LEA	750.00	FAMILY TDFPS OUT
CD 02594786	03/25/2014	COULSON, REBECCA	350.00	NON TRIAL-3RD DE
CD 02594787	03/25/2014	CITIBANK NA	23.30	LITIGATION EXPEN
CD 02594788	03/25/2014	EASTERLING, C DAVID	500.00	COURT COSTS
CD 02594789	03/25/2014	VASQUEZ, PEDRO	40,426.00	FEES AND SERVICE
CD 02594790	03/25/2014	ACOSTA, JAIME G	1,305.00	T/NC-3RD DEGREE
CD 02594791	03/25/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02594792	03/25/2014	ORIENTAL TRADING COMPANY INC	136.70	OFFICE SUPPLIES
CD 02594793	03/25/2014	CLEVENGER, GEORGE	1,630.00	FAMILY TDFPS NON
CD 02594794	03/25/2014	LOWES	50.78	HARDWARE
CD 02594795	03/25/2014	BROOKS III, LOTT J	2,825.00	NON TRIAL-1ST DE
CD 02594796	03/25/2014	FISHER, RAYMOND L	1,125.00	RESETS & DETENTI
CD 02594797	03/25/2014	PETTIGREW, MONICA D S	12,000.00	COURT COSTS
CD 02594801	03/25/2014	BATCHAN JR, JOHN W	500.00	Non Trial-Misdem
CD 02594802	03/25/2014	CC LYNCH & ASSOC INC	32,351.77	FEES AND SERVICE
CD 02594803	03/25/2014	GAYLORD BROS INC	86.40	OFFICE SUPPLIES
CD 02594804	03/25/2014	TETRA INTERESTS INC	900.00	FH ACQ-CAP&REHAB
CD 02594805	03/25/2014	HOSE SPECIALTY AND SUPPLY	213.08	MOTOR EQUIP EXPE
CD 02594806	03/25/2014	CAREER & RECOVERY RES INC	4,080.25	FEES AND SERVICE
CD 02594807	03/25/2014	COULSON, MICHAEL W	200.00	Non Trial-Misdem
CD 02594808	03/25/2014	UMANZOR, LUZ M	720.00	INTERPER-INDIGEN
CD 02594809	03/25/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	9,985.00	ENGINEERING SERV
CD 02594810	03/25/2014	BOWNDS WHOLESALE NURSERY	294.00	TREES
CD 02594811	03/25/2014	CMC CONSTRUCTION SERVICES INC	252.40	HARDWARE
CD 02594812	03/25/2014	LEE COLLEGE	85.00	TRAVEL FOR EDUC/
CD 02594813	03/25/2014	ARTHUR J GALLAGHER CO	14,626.00	INSURANCE
CD 02594814	03/25/2014	PHARMACY HEALTHCARE SOLUTIONS	4,918.56	F&S-TEMP PERSONN
CD 02594815	03/25/2014	ANIMAL HEALTH CARE OF TEXAS PC	301.67	FEES AND SERVICE
CD 02594816	03/25/2014	SPRINT PCS	4,182.02	TELEPHONE
CD 02594819	03/25/2014	HC STREET OLYMPICS INC	4,366.77	SUB-RECIPIENTS
CD 02594820	03/25/2014	BAYOU CITY INVESTIGATIONS	426.00	T/NC-INVESTIGATI
CD 02594821	03/25/2014	CHLORINATOR MAINTENANCE CO INC	296.20	WATER FAC.MAINT
CD 02594822	03/25/2014	A & B ENVIRONMENTAL SVCS	3,180.00	WATER FAC.MAINT
CD 02594823	03/25/2014	PHONOSCOPE INC	2,800.00	TELE-DATA COMM
CD 02594824	03/25/2014	DF SALES	199.50	HARDWARE
CD 02594825	03/25/2014	PHYSICIAN RESOURCES INC	3,022.20	F&S-TEMP PERSONN
CD 02594826	03/25/2014	VANGUARD ENVIRONMENTS INC	73,113.30	EQUIP \$500-\$4999
CD 02594827	03/25/2014	LOVETT AGENCY, THE	147.00	FEES AND SERVICE
CD 02594828	03/25/2014	ATSER LLC	2,846.18	MATERIAL TEST-NC
CD 02594829	03/25/2014	PAINTCO	858.64	REPAIR & MAINT
CD 02594830	03/25/2014	CONROE WELDING SUPPLY	143.79	EQUIPMENT REPAIR
CD 02594831	03/25/2014	B&L SAFE AND LOCK INC	10.50	LOCKS-SUPPLIES
CD 02594832	03/25/2014	CYPRESS LAWN & TURF EQUIPMENT	116.44	MOTOR EQUIP EXPE
CD 02594833	03/25/2014	THOMAS DEAN ELECTRICAL	23,920.00	ELECTRICITY

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CD 02594834	03/25/2014	DXP ENTERPRISES INC	5,422.40	REPAIR PARTS
CD 02594835	03/25/2014	FCJ MARINE	12,282.00	EQUIP OVER \$5000
CD 02594836	03/25/2014	MEDICAL CONTRACTING SVCS INC	2,571.66	F&S-TEMP PERSONN
CD 02594837	03/25/2014	CAMPBELL CONCRETE & MATERIALS	1,242.00	CONCRETE
CD 02594838	03/25/2014	AMANI ENGINEERING INC	7,554.40	ENGINEERING SERV
CD 02594839	03/25/2014	JWS HEALTH CONSULTANTS INC	79,319.14	F&S-TEMP PERSONN
CD 02594840	03/25/2014	JOURNEYWORKS PUBLISHING	2,482.40	SUPPLIES
CD 02594841	03/25/2014	PLACZEK, PHILIP	400.00	FAMILY TDFPS NON
CD 02594842	03/25/2014	BUSICK PHD, CAROLE A	3,500.00	FEES AND SERVICE
CD 02594843	03/25/2014	DXI INDUSTRIES	18.00	WATER FAC.MAINTEN
CD 02594844	03/25/2014	PIERCE GOODWIN ALEXANDER AND L	10,077.40	ENGINEERING SERV
CD 02594845	03/25/2014	JUST DESIGNS	144.00	SUPPLIES
CD 02594846	03/25/2014	RMSYS INC	5,319.00	FEES AND SERVICE
CD 02594847	03/25/2014	MICROSOFT CORP	173,551.00	SOFTWARE DEVELOP
CD 02594848	03/25/2014	GRADONI & ASSOCIATES	1,650.74	T/NC-INVESTIGATI
CD 02594849	03/25/2014	QUESTMARK INFORMATION MANAGEM	50,000.00	POSTAGE
CD 02594850	03/25/2014	DCE CONSTRUCTION INC	92,877.10	ROADS&BRIDGESREP
CD 02594851	03/25/2014	EXER-TECH INC	1,978.52	EQUIPMENT REPAIR
CD 02594852	03/25/2014	SER CONSTRUCTION PARTNERS LLC	211,399.45	CONSTRUCTION
CD 02594853	03/25/2014	ACL SERVICES LTD	6,656.00	SOFTWARE MAINTEN
CD 02594854	03/25/2014	ARREDONDO, LINDSAY	815.28	SUB COURT REPORT
CD 02594855	03/25/2014	LEXISNEXIS RISK DATA MANAGEMEN	338.35	LITIGATION EXPEN
CD 02594856	03/25/2014	LEXISNEXIS RISK DATA MANAGEMEN	1,550.00	FEES AND SERVICE
CD 02594857	03/25/2014	FEDERAL EXPRESS CORP	282.57	POSTAGE
CD 02594858	03/25/2014	MIDWAY, NOUBOUGH NINA	140.00	INTERPRE-CCCL
CD 02594859	03/25/2014	OLMSTED-KIRK PAPER CO	2,868.90	OFFICE SUPPLIES
CD 02594860	03/25/2014	RELIANT ENERGY	9,449.37	DONATIONS, MAINT
CD 02594861	03/25/2014	TEXAS CHILDRENS HOSPITAL	5,367.33	FEES AND SERVICE
CD 02594862	03/25/2014	TRAFFIC SYSTEMS CONSTRUCTION I	275,703.44	EQUIP OVER \$5000
CD 02594863	03/25/2014	RUSH TRUCK CENTERS OF TEXAS LP	1.00	MOTOR EQUIP EXPE
CD 02594864	03/25/2014	TEXAS DEPT OF LICENSING & REGU	140.00	PERMITS
CD 02594865	03/25/2014	RON CARTER AUTOLAND	2,810.88	FLEET-OUTSIDE SE
CD 02594866	03/25/2014	TRIPLE S STEEL SUPPLY CO	3,400.33	BUILDING MATERIA
CD 02594867	03/25/2014	WHITAKER MEDICAL	7,950.50	F&S-TEMP PERSONN
CD 02594868	03/25/2014	FRY'S ELECTRONICS	179.98	EQUIP UNDER \$500
CD 02594869	03/25/2014	FRY'S ELECTRONICS	3,089.40	EQUIP UNDER \$500
CD 02594870	03/25/2014	PRO-TOUCH NURSES INC	8,949.87	F&S-TEMP PERSONN
CD 02594871	03/25/2014	PORTABLE COMPUTER SYSTEMS	47,111.55	PC EQU \$500-4999
CD 02594872	03/25/2014	AT&T MOBILITY	199.99	FEES AND SERVICE
CD 02594873	03/25/2014	APPLE GLASS CO	626.17	REPAIR & MAINT
CD 02594874	03/25/2014	OZARKA NATURAL SPRING WATER	898.48	RENTALS/LEASES
CD 02594875	03/25/2014	TESTMART	102,264.00	EQUIP UNDER \$500
CD 02594876	03/25/2014	ABM PARKING SERVICES	762.13	FEES AND SERVICE
CD 02594877	03/25/2014	HC WCID NO 84	664.70	WATER
CD 02594878	03/25/2014	MONARCH TROPHY INC	70.00	MISCELLANEOUS EX
CD 02594879	03/25/2014	TNT SHIRTS CO	90.00	FEES AND SERVICE
CD 02594880	03/25/2014	SMITH & DEAN	13,437.36	F&S-TEMP PERSONN
CD 02594881	03/25/2014	VALDEZ STANLEY, ANA	127.72	FEES AND SERVICE
CD 02594882	03/25/2014	HOUSTON CHRONICLE, THE	353.11	ADVERTISING
CD 02594883	03/25/2014	RIGHT NOW TERMITE & PEST CONTR	78.00	FEES AND SVCS CO
CD 02594884	03/25/2014	CITY OF HOUSTON	99,752.76	ACCOUNTS PAYABLE
CD 02594885	03/25/2014	HC MUD #50	38.19	WATER
CD 02594886	03/25/2014	HOPWA HOUSING CORPORATION	39,379.99	SUB-RECIPIENTS
CD 02594887	03/25/2014	JOHNSTON	4,135.00	ENGINEER SVCS-NC
CD 02594888	03/25/2014	HOUSTON ADV RESRCH CENTER	47,667.64	SUB-RECIPIENTS
CD 02594889	03/25/2014	WRIGHT, ANDREW A	250.00	F-T COUNC CRTORD

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CD 02594890	03/25/2014	BOOKER, JOSHUA	950.00	FAMILY CONTEMPT
CD 02594891	03/25/2014	TURNAGE & ASSOCIATES	687.00	TRAVEL FOR EDUC/
CD 02594892	03/25/2014	LARMOND, PHILLIP S	400.00	FAMILY CONTEMPT
CD 02594893	03/25/2014	HEALTHCARE FINANCIAL MANAGEMEN	298.00	FEES AND SERVICE
CD 02594894	03/25/2014	VERIZON WIRELESS	5,615.29	TELEPHONE
CD 02594895	03/25/2014	TXU ENERGY	5,189.16	DONATIONS, MAINT
CD 02594896	03/25/2014	CENTERPOINT ENERGY	10,336.68	GAS
CD 02594897	03/25/2014	SELEC TRANSPORTATION RESOURCES	33.11	MOTOR EQUIP EXPE
CD 02594898	03/25/2014	MIMS, WILLIAM H	107.04	FEES AND SERVICE
CD 02594899	03/25/2014	COMMUNITY SUPERVISION & CORREC	9,969.68	FEES AND SERVICE
CD 02594900	03/25/2014	TEXAS DEPT OF STATE HEALTH SVC	57.00	DEMOLITIONS
CD 02594901	03/25/2014	AIRLINE IMPROVEMENT DISTRICT	195,475.41	SUB-RECIPIENTS
CD 02594902	03/25/2014	ULI URBAN LAND INSTITUTE	525.00	F&S-MEMBERSHIPS
CD 02594903	03/25/2014	WILLIAMS, TEMEKA	25.00	REFUNDS
CD 02594904	03/25/2014	RIDDLE HOLDINGS LTD A TEXAS LP	11,015.12	LAND TEMP CLOSNG
CD 02594905	03/25/2014	JP MORGAN CHASE	165,000.00	FEES & SVCS FISC
CD 02594906	03/25/2014	ALL BUSINESS MACHINES INC	1,686.97	EQUIPMENT REPAIR
CD 02594907	03/25/2014	SOUTHERN SHRED LLC	26.00	FEES AND SERVICE
CD 02594908	03/25/2014	HOUSTON KIDDIE EXPRESS TRANSIT	2,268.00	F&S-TAXI SERVICE
CD 02594909	03/25/2014	SNELL, CLETUS J	16,950.00	FEES AND SERVICE
CD 02594910	03/25/2014	ENNIS PAINT	8,348.00	TRAFF SIGNS/STRI
CD 02594911	03/25/2014	DAHILL OFFICE TECHNOLOGY CORPO	212.56	COPIER LEASE
CD 02594912	03/25/2014	MEN'S CENTER INC, THE	173,271.22	SUB-RECIPIENTS
CD 02594913	03/25/2014	HD SUPPLY POWER SOLUTIONS LTD	1,839.12	REPAIR & MAINT
CD 02594914	03/25/2014	LSDP LLC	25.00	SORT/MAIL/POSTAG
CD 02594915	03/25/2014	RMG INSTALL	3,514.00	EQUIPMENT REPAIR
CD 02594916	03/25/2014	ESCROWTECH INTERNATIONAL	595.00	FEES AND SERVICE
CD 02594917	03/25/2014	SIDDONS MARTIN EMERGENCY GROUP	10,459.50	EQUIPMENT REPAIR
CD 02594918	03/25/2014	CIBER	3,665.75	FEES AND SERVICE
CD 02594919	03/25/2014	LYON, RONALD A	6,000.00	FEES AND SERVICE
CD 02594920	03/25/2014	ASSOCIATED SUPPLY CO	375.04	MOTOR EQUIP EXPE
CD 02594921	03/25/2014	POT O GOLD RENTALS	76.50	FEES AND SVCS CO
CD 02594922	03/25/2014	C & C FIRST APPRAISAL CORP	225.00	FEES AND SERVICE
CD 02594923	03/25/2014	CSDVRS	144.45	INTERPER. FEES
CD 02594924	03/25/2014	UTILITY TECHNOLOGY	2,280.00	EQUIPMENT REPAIR
CD 02594925	03/25/2014	AUSMIS	25,543.84	CONSTRUCTION
CD 02594926	03/25/2014	CLEAR LAKE MARINE CENTER	210.00	RENTALS-STORAGE
CD 02594927	03/25/2014	WCA WASTE CORP	5,299.35	FEES AND SVCS CO
CD 02594928	03/25/2014	SCRIPPS HOWARD PUBLISHING	1,192.44	ADVERTISING
CD 02594929	03/25/2014	LUGO, MICHELLE	5.95	A/R REFUNDS PAYA
CD 02594930	03/25/2014	HOUSTON HOUSING AUTHORITY	68,166.00	SUB-RECIPIENTS
CD 02594931	03/25/2014	CUBE SMART LP	2,340.00	FEES AND SERVICE
CD 02594932	03/25/2014	QUICK SUPPLY	175.20	EQUIP UNDER \$500
CD 02594933	03/25/2014	CONSTELLATION NEW ENERGY	139,752.30	ELECTRICITY
CD 02594945	03/25/2014	ABNER JR, MICHAEL	225.00	FAMILY CONTEMPT
CD 02594946	03/25/2014	ROSENBLUM, DANIELLE	500.00	FAMILY TDFPS NON
CD 02594947	03/25/2014	MILLER, MICHELLE	543.52	SUB COURT REPORT
CD 02594948	03/25/2014	JOHNSON, JOHNNY T	16,552.00	LAND TEMP CLOSNG
CD 02594949	03/25/2014	LOVE, RONALD	1,267.80	CLAIMS AND TORTS
CD 02594950	03/25/2014	THATCHER, NICHOLAS CHARLES	623.00	SECURITY FEES
CD 02594973	03/25/2014	WILLIAMS, JOCELYN S	600.00	FEES AND SERVICE
CD 02594974	03/25/2014	STERICYCLE INC	992.34	CONTRACT MAT DIS
CD 02594975	03/25/2014	MEDLAND, LANCE B	187.50	CPS OUT CRTS HRS
CD 02594976	03/25/2014	JAMES, FLOYD F	300.00	FAMILY CONTEMPT
CD 02594977	03/25/2014	COMMUNITIES IN SCHOOLS	15,048.25	SUB-RECIPIENTS
CD 02594978	03/25/2014	TEXAS A&M ENGINEERING EXTENSIO	150.00	FEES AND SERVICE

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CD 02594979	03/25/2014	GODINICH, JEROME	5,890.00	NON TRIAL-3RD DE
CD 02594980	03/25/2014	NEW HORIZONS COMPUTER	3,500.00	EQUIP UNDER \$500
CD 02594981	03/25/2014	CITY SUPPLY CO INC	108.74	REPAIR & MAINT
CD 02594982	03/25/2014	FRANKLIN, ALICIA K	1,075.00	CPS OUT CRTS HRS
CD 02594983	03/25/2014	POLLOCK INVESTMENTS INC	4,046.39	SUPPLIES
CD 02594984	03/25/2014	HC DEPT OF EDUCATION	201.88	RENTALS/LEASES
CD 02594985	03/25/2014	HC DEPT OF EDUCATION	1,191.00	FEES AND SERVICE
CD 02594986	03/25/2014	SPAGHETTI WAREHOUSE	1,071.00	BOARD-PETIT JURY
CD 02594987	03/25/2014	PURCHASE POWER	0.43	OFFICE SUPPLIES
CD 02594988	03/25/2014	WARREN, BRIAN EDWARD	1,875.00	NON TRIAL-2ND DE
CD 02594989	03/25/2014	HT ASSOCIATES INC	550.00	RENTALS/LEASES
CD 02594990	03/25/2014	HERMES COMMERCIAL CONTRACTORS	950.00	REPAIR & MAINT
CD 02594991	03/25/2014	SOUTHWEST BUSINESS MACHINE	209.00	EQUIPMENT REPAIR
CD 02594992	03/25/2014	BACKERS, BEVERLY J	1,750.00	WEEKLY-2ND DEGRE
CD 02594993	03/25/2014	MILWAUKEE ELECTRIC TOOL CO	1,271.93	EQUIP UNDER \$500
CD 02594994	03/25/2014	BOORSTEIN, BARRY	1,000.00	ATTYFEE CRTORD
CD 02594995	03/25/2014	HUMBLE CAMERA CENTER	149.99	SUPPLIES
CD 02594996	03/25/2014	FRANK'S PIZZA INC	3,297.00	BOARD-PETIT JURY
CD 02594998	03/25/2014	CENTURY ASPHALT LTD	3,715.83	ASPHALTIC CONCRE
CD 02594999	03/25/2014	LAZ PARKING TEXAS	85,606.37	FEES AND SERVICE
CD 02595000	03/25/2014	IDW LLC	4,742.40	SUPPLIES
CD 02595001	03/25/2014	QA SPECIALIST	3,800.00	F&S-TEMP PERSONN
CD 02595002	03/25/2014	QA SPECIALIST	7,268.80	F&S-TEMP PERSONN
CD 02595003	03/25/2014	BAYOU GRAPHIX LLC	2,000.00	SUPPLIES
CD 02595004	03/25/2014	EPIC TRANSPORTATION GROUP LP	34,302.09	CHILD RELATED EX
CD 02595005	03/25/2014	WEISS SCHAFFER, JOANN	125.00	CPS NON-TRIAL JU
CD 02595006	03/25/2014	RICOH USA INC	1,113.00	COPIER LEASE
CD 02595007	03/25/2014	MCCARTY ROAD LANDFILL TX LP DB	147.00	FEES AND SERVICE
CD 02595008	03/25/2014	PHAM PLLC, THE LAW OFFICE OF Q	300.00	FAMILY CONTEMPT
CD 02595009	03/25/2014	SAYANI, ASIF	450.00	FAMILY CONTEMPT
CD 02595010	03/25/2014	HDE ELECTRIC INC	3,165.00	WATER FAC.MAINTEN
CD 02595011	03/25/2014	SOUTHERN DOCUMENT IMAGING	337.72	EQUIPMENT REPAIR
CD 02595012	03/25/2014	POWER PLUS INTERNATIONAL INC	24,353.28	EQUIPMENT REPAIR
CD 02595013	03/25/2014	POLLAND, GARY M	250.00	FAMILY TDFPS NON
CD 02595014	03/25/2014	GAISER, TERRENCE	250.00	NON TRIAL-3RD DE
CD 02595015	03/25/2014	APEX	970.00	FEES AND SERVICE
CD 02595016	03/25/2014	W W GRAINGER	963.08	MOTOR EQUIP EXPE
CD 02595017	03/25/2014	W W GRAINGER	326.11	OFFICE SUPPLIES
CD 02595018	03/25/2014	CORPORATE THERMOGRAPHERS	758.00	OFFICE SUPPLIES
CD 02595019	03/25/2014	GREENLEE, STEVEN	2,840.00	NON TRIAL-3RD DE
CD 02595020	03/25/2014	FASTENAL COMPANY	419.75	REPAIR & MAINT
CD 02595021	03/25/2014	COMPUWARE CORP	25,000.00	SOFTWARE MAINTEN
CD 02595022	03/25/2014	SILVERLAKE ANIMAL HOSPITAL PLL	135.44	FEES AND SERVICE
CD 02595023	03/25/2014	WEST PUBLISHING CORPORATION	4,537.78	FEES AND SERVICE
CD 02595024	03/25/2014	YORK, DOUGLAS RAY	300.00	NON TRIAL-3RD DE
CD 02595025	03/25/2014	JANIK, PAGE E	750.00	NON CAP T-3RD DE
CD 02595026	03/25/2014	GIFFORD, BILLY RAY	125.00	NON TRIAL-3RD DE
CD 02595027	03/25/2014	RODRIGUEZ, FRED J	1,500.00	F-T COUNC CRTORD
CD 02595028	03/25/2014	MIRANDA, SERGIO T	1,350.00	NON TRIAL-3RD DE
CD 02595029	03/25/2014	MALAZZO, HON BEVERLY	250.00	ATTYFEE CRTORD
CD 02595030	03/25/2014	CITIBANK NA	19,310.88	TRAVEL EXPENSE
CD 02595031	03/25/2014	CRUZ, ROBERT	900.00	ATTYFEE CRTORD
CD 02595032	03/25/2014	MONTGOMERY, THOMAS D	1,950.00	CPS NON-TRIAL JU
CD 02595033	03/25/2014	SALAZAR, JOEL E	900.00	NONCAP-BILINGUAL
CD 02595034	03/25/2014	CLEVINGER, GEORGE	675.00	CPS NON-TRIAL JU
CD 02595035	03/25/2014	ASH, MARK	1,500.00	F-T COUNC CRTORD

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CD 02595036	03/25/2014	NGUYEN, FAWN D	880.00	INTERPRE-CCCL
CD 02595037	03/25/2014	BATCHAN JR, JOHN W	475.00	Non Trial-Misdem
CD 02595038	03/25/2014	JARRETT, LATOYA	225.00	FAMILY CONTEMPT
CD 02595039	03/25/2014	SUNGARD PUBLIC SECTOR INC	31,484.46	SOFTWARE MAINTEN
CD 02595040	03/25/2014	ADMIRAL LINEN SERVICES INC	166.94	FLEET-OUTSIDE SE
CD 02595041	03/25/2014	GERLAND'S FOOD FAIR INC	52.48	CONSUMABLE SUPP
CD 02595042	03/25/2014	EDMINSTER HINSHAW RUSS & ASSOC	23,984.99	ENGINEERING SERV
CD 02595043	03/25/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	2,922.05	ENGINEERING SERV
CD 02595044	03/25/2014	MEDLEY, DINA A	1,250.00	F-T COUNC CRTORD
CD 02595045	03/25/2014	MAY RECREATION EQUIPMENT	1,733.43	PLGRDEQ 500-4999
CD 02595046	03/25/2014	PROGRESSIVE COMMERCIAL AQUATIC	992.50	CHEM/LAB SUPPLIE
CD 02595047	03/25/2014	SAMS CLUB	335.71	CONSUMABLE SUPP
CD 02595048	03/25/2014	SAMS CLUB	678.00	SUPPLIES
CD 02595049	03/25/2014	DF SALES	182.40	SUPPLIES
CD 02595050	03/25/2014	LMC CORPORATION	9,118.81	REPAIR & MAINT
CD 02595051	03/25/2014	STICKERS R US LTD	278.25	FLEET-OUTSIDE SE
CD 02595052	03/25/2014	NCI GROUP INC	90.40	REPAIR & MAINT
CD 02595053	03/25/2014	VETERANS AFFAIRS MEDICAL CENTE	1,152.00	SUB-RECIPIENTS
CD 02595054	03/25/2014	CONROE WELDING SUPPLY	41.50	SUPPLIES
CD 02595055	03/25/2014	CYPRESS LAWN & TURF EQUIPMENT	66.13	MOTOR EQUIP EXPE
CD 02595056	03/25/2014	DISCOUNT UNIFORM INTERNATIONAL	7,578.80	EQUIP \$500-\$4999
CD 02595057	03/25/2014	ACOSTA, SHELIA	1,500.00	F-T COUNC CRTORD
CD 02595058	03/25/2014	TEDSI INFRASTRUCTURE GROUP	34,857.92	DESIGN ENG.
CD 02595059	03/25/2014	JWS HEALTH CONSULTANTS INC	4,929.37	F&S-TEMP PERSONN
CD 02595060	03/25/2014	AXELRAD M D AND ASSOCIATES, A	4,000.00	T/C-EXPERT TESTI
CD 02595061	03/25/2014	BURKE, STEVEN M	2,457.00	FEES AND SERVICE
CD 02595062	03/25/2014	REITER TATUM INC	1,072.65	CLOTHING
CD 02595063	03/25/2014	PIERCE GOODWIN ALEXANDER AND L	47,612.82	CONSTRUCTION
CD 02595064	03/25/2014	USA MOBILITY WIRELESS INC	46.05	FEES AND SVCS CO
CD 02595065	03/25/2014	DE LA TORRE, MAURICIO	660.00	INTERPER-INDIGEN
CD 02595066	03/25/2014	ARAMARK UNIFORM SVCS	2,304.10	FEES AND SERVICE
CD 02595067	03/25/2014	FEDERAL EXPRESS CORP	253.90	FEES AND SERVICE
CD 02595068	03/25/2014	OLMSTED-KIRK PAPER CO	2,315.40	SUPPLIES
CD 02595069	03/25/2014	R G MILLER ENGINEERS	54,214.93	ENGINEERING SERV
CD 02595070	03/25/2014	ROCKET MOVING AND STORAGE, A	3,852.00	FEES AND SERVICE
CD 02595071	03/25/2014	TRIPLE S STEEL SUPPLY CO	385.81	SUPPLIES
CD 02595072	03/25/2014	XL PARTS	621.24	FLEET-OUTSIDE SE
CD 02595073	03/25/2014	REPUBLIC SERVICE INC	77.33	FEES AND SERVICE
CD 02595074	03/25/2014	LABORATORY CORP OF AMERICA	99,366.62	FEES AND SERVICE
CD 02595075	03/25/2014	AAA CANVAS & AWNING CO INC	2,980.00	REPAIR & MAINT
CD 02595076	03/25/2014	OZARKA NATURAL SPRING WATER	111.69	FEES AND SERVICE
CD 02595077	03/25/2014	SYSCO FOOD SVCS INC	943.62	CONSUMABLE SUPP
CD 02595078	03/25/2014	JK WAGNER & COMPANY INC	18,404.00	ENGINEERING SERV
CD 02595079	03/25/2014	CHASTANG FORD	2,637.89	FLEET-OUTSIDE SE
CD 02595080	03/25/2014	RIGHT NOW TERMITE & PEST CONTR	630.00	PEST CONTROL SVC
CD 02595081	03/25/2014	CITY OF HOUSTON	71.90	WATER
CD 02595082	03/25/2014	JOHNSTON	25,327.28	ENGINEER SVCS-NC
CD 02595083	03/25/2014	SELEC TRANSPORTATION RESOURCES	36.96	MOTOR EQUIP EXPE
CD 02595084	03/25/2014	TEXAS DEPT OF STATE HEALTH SVC	12,000.00	FEES AND SERVICE
CD 02595085	03/25/2014	HARRIS COUNTY DISTRICT ATTORNE	150.00	SEMINAR/CONF/TRA
CD 02595086	03/25/2014	MGT OF AMERICA	1,980.00	FEES AND SERVICE
CD 02595087	03/25/2014	CANON SOLUTIONS AMERICA	1,041.28	SUPPLIES
CD 02595088	03/25/2014	HD SUPPLY POWER SOLUTIONS LTD	862.41	SUPPLIES
CD 02595089	03/25/2014	ITZ, DAYTON E	16,910.00	REPAIR & MAINT
CD 02595090	03/25/2014	G L HUMBLE LLC	121.90	FLEET-OUTSIDE SE
CD 02595091	03/25/2014	WCA WASTE CORP	450.32	FEES AND SERVICE

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CD 02595092	03/25/2014	DEVANEY, VALERI COLLUM	1,000.00	F&S-TEMP PERSONN
CD 02595093	03/25/2014	PLANVIEW	55,000.00	FEES AND SERVICE
CD 02595094	03/25/2014	PATRICIO VAZQUEZ, ROSALIA DE L	38.25	PROCDS PEND DISB
CD 02595095	03/25/2014	MP2 ENERGY TEXAS	137.20	ELECTRICITY
CD 02595110	03/25/2014	CASTILLO, BLANCA	500.00	SUBSISTENCE
CD 02595111	03/25/2014	OVALLE JR, LUIS CARLOS	58.92	MILEAGE
CD 02595168	03/25/2014	GOTTLIEB, MICHAEL	13,324.34	T/C-EXPERT TESTI
CD 02595169	03/25/2014	EVANS, DONALE L	400.00	FAMILY CONTEMPT
CH 99051014	03/12/2014	Wire Transfers	1.07	HELD IN TRUST FO
CS 00032911	03/11/2014	W W GRAINGER	330.97	EQUIP UNDER 500
CS 00032912	03/11/2014	MCDONALDS CORPORATION	100.00	OFFICE SUPPLIES
CS 00032913	03/11/2014	CARDINAL HEALTH 200	2,324.66	SUPPLIES
CS 00032914	03/11/2014	PREMIER IMS	109.63	OFFICE SUPPLIES
CS 00032915	03/11/2014	ICS CO	5,457.04	REPAIR PARTS
CS 00032916	03/11/2014	TARGET	413.42	OFFICE SUPPLIES
CS 00032917	03/11/2014	ADVANCED GRAPHICS	594.90	EQUIP UNDER 500
CS 00032918	03/11/2014	RIGHT NOW TERMITE & PEST CONTR	140.00	CHEM/LAB SUPPLIE
CS 00032919	03/11/2014	VERIZON WIRELESS	1,357.42	TELEPHONE
CS 00032920	03/11/2014	VERIZON WIRELESS	101.66	TELEPHONE
CS 00032921	03/11/2014	CHICK FIL A	100.00	OFFICE SUPPLIES
CS 00032922	03/11/2014	WCA WASTE CORP	917.96	UTILITIES
CS 00032923	03/11/2014	AUDIO VISUAL INNOVATIONS INC	12,023.00	FEES AND SERVICE
CS 00032924	03/11/2014	US POSTMASTER	4,375.00	OFFICE SUPPLIES
CS 00032925	03/18/2014	SAM HOUSTON STATE UNIV	60.00	MISCELLANEOUS EX
CS 00032926	03/18/2014	S & S TECHNOLOGY	578.00	EQUIPMENT REPAIR
CS 00032927	03/18/2014	CORPORATE THERMOGRAPHERS	364.00	OFFICE SUPPLIES
CS 00032928	03/18/2014	ADE INC	4,500.00	OFFICE SUPPLIES
CS 00032929	03/18/2014	CARDINAL HEALTH 200	2,557.80	OFFICE SUPPLIES
CS 00032930	03/18/2014	ECOLAB INC	78.29	JANITOR'S SUPPLI
CS 00032931	03/18/2014	TRITICO, CHRISTOPHER	218.40	TRAVEL EXPENSE
CS 00032932	03/18/2014	CITIBANK NA	2,108.45	TRAVEL EXPENSE
CS 00032933	03/18/2014	MAXIM HEALTHCARE SERVICES INC	15,104.36	CS-MEDICAL CONSU
CS 00032934	03/18/2014	PHYSICIAN RESOURCES INC	6,157.60	CS-MEDICAL CONSU
CS 00032935	03/18/2014	ICS CO	84.00	REPAIR PARTS
CS 00032936	03/18/2014	JWS HEALTH CONSULTANTS INC	19,936.51	CS-MEDICAL CONSU
CS 00032937	03/18/2014	OLMSTED-KIRK PAPER CO	792.50	OFFICE SUPPLIES
CS 00032938	03/18/2014	SMITH & DEAN	29,169.45	CS-MEDICAL CONSU
CS 00032939	03/18/2014	WASHINGTON, CRAIG	5.00	MILEAGE
CS 00032940	03/18/2014	CORRECTIONAL MGMT INSTITUTE OF	215.00	MISCELLANEOUS EX
CS 00032941	03/18/2014	AMEGY BANK OF TEXAS	2,932.75	BANK SVC CHARGES
CS 00032942	03/18/2014	TDCJ CASHIER'S OFFICE	2,398.28	MEDICAL/DRUGS
CS 00032943	03/18/2014	TDCJ CASHIER'S OFFICE	10,596.86	MEDICAL/DRUGS
CS 00032944	03/18/2014	HCCSCD PETTY CASH	24.81	OFFICE SUPPLIES
CS 00032945	03/18/2014	HCCSCD PETTY CASH	40.49	OFFICE SUPPLIES
CS 00032946	03/18/2014	HCCSCD PETTY CASH	79.02	OFFICE SUPPLIES
CS 00032947	03/18/2014	HCCSCD PETTY CASH	61.37	OFFICE SUPPLIES
CS 00032948	03/18/2014	RONALD RUSSELL POLYGRAPH SERVI	1,800.00	CS-POLYGRAPH TES
CS 00032949	03/25/2014	HUGHES, JEAN SPRADLING	314.73	TRAVEL EXPENSE
CS 00032950	03/25/2014	MCKELVEY, ELIZA	60.00	TRAVEL FOR EDUC/
CS 00032951	03/25/2014	STATE COMPROLLER	58,186.03	ACCOUNTS PAYABLE
CS 00032952	03/25/2014	MAXIM HEALTHCARE SERVICES INC	10,093.82	CS-MEDICAL CONSU
CS 00032953	03/25/2014	CAREER & RECOVERY RES INC	18,135.00	FEES AND SVCS CO
CS 00032954	03/25/2014	ISI COMMERCIAL REFRIGERATION	73.01	EQUIPMENT REPAIR
CS 00032955	03/25/2014	FANNIN MEDICAL CENTER	12,171.00	CS-MEDICAL CONSU
CS 00032956	03/25/2014	OBRIEN COUNSELING SVCS	6,397.50	FEES AND SVCS CO
CS 00032957	03/25/2014	OLMSTED-KIRK PAPER CO	1,305.20	OFFICE SUPPLIES

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CS 00032958	03/25/2014	LABORATORY CORP OF AMERICA	1,786.06	CS-LAB SERVICES
CS 00032959	03/25/2014	MCGRATH RENTCORP	1,281.34	RENTALS/LEASES
CS 00032960	03/25/2014	CHASTANG FORD	69.80	MOTOR EQUIP CHRGR
CS 00032961	03/25/2014	MEDICAL CENTER EXXON MOBIL INC	119.25	MOTOR EQUIP CHRGR
CS 00032962	03/25/2014	GONZALES, ROSALINDA	44.36	OFFICE SUPPLIES
CS 00032963	03/25/2014	HCCSCD	60.00	FEES-DWI/DRUG CL
CS 00032964	03/25/2014	HCCSCD	35.00	FEES-DWI/DRUG CL
CS 00032965	03/25/2014	HCCSCD	315.00	FEES-ADP-URINALY
CS 00032966	03/25/2014	HCCSCD	37.00	FEES-ADP-URINALY
CS 00032967	03/25/2014	HCCSCD	60.00	FEES-DWI/DRUG CL
CS 00032968	03/25/2014	HCCSCD	60.00	FEES-PRE TRIAL I
CS 00032969	03/25/2014	HCCSCD	3.00	FEES-ADP-URINALY
CS 00032970	03/25/2014	HCCSCD	60.00	FEES-DWI/DRUG CL
CS 00032971	03/25/2014	HCCSCD	15.00	COMPACT FEES
CS 00032972	03/25/2014	HCCSCD	60.00	FEES-DWI/DRUG CL
CS 00032973	03/25/2014	HCCSCD	60.00	FEES-DWI/DRUG CL
CS 00032974	03/25/2014	HCCSCD	462.40	FEES-ADP SUPERVI
CS 00032975	03/25/2014	HCCSCD	165.00	FEES-ADP-URINALY
CS 00032976	03/25/2014	HCCSCD	115.60	FEES-ADP SUPERVI
CS 00032977	03/25/2014	HCCSCD	62.00	FEES-ADP SUPERVI
CS 00032978	03/25/2014	HCCSCD	200.00	FEES-ADP-URINALY
CS 00032979	03/25/2014	TDCJ-CJAD CONFERENCE FUND	60.00	MISCELLANEOUS EX
CS 00032980	03/25/2014	TDCJ-CJAD CONFERENCE FUND	150.00	MISCELLANEOUS EX
CS 00032981	03/25/2014	TDCJ CASHIER'S OFFICE	128,667.37	AP GRANT AGENCY
CS 00032982	03/25/2014	HCCSCD PETTY CASH	54.97	SUPPLIES
CS 00032983	03/25/2014	HARRIS COUNTY SHERIFF'S DEPT	52,154.00	PROVISIONS
CS 00032984	03/25/2014	RECOVERY RESOURCES	8,988.00	FEES AND SVCS CO
CS 00032985	03/25/2014	LLOYD GOSSELINK ROCHELLE & TOW	394.99	FEES AND SERVICE
CS 00032986	03/25/2014	RONALD RUSSELL POLYGRAPH SERVI	2,400.00	CS-POLYGRAPH TES
CS 99054414	03/14/2014	Wire Transfers	1,539,468.33	DUE TO OTHER UNI
CS 99063114	03/31/2014	Wire Transfers	1,540,943.48	DUE TO OTHER UNI
CS 99063314	03/31/2014	Wire Transfers	73,616.67	DUE TO OTHER UNI
EC 40012307	03/03/2014	ALCATEL LUCENT USA INC	12,285.00	SOFTWARE MAINTEN
EC 40012308	03/03/2014	SPRING COUNSELING CTR	1,340.00	FEES AND SVCS CO
EC 40012309	03/03/2014	DIRECTIONS OF RECOVERY INC	16,813.00	FEES AND SVCS CO
EC 40012310	03/03/2014	AID TO VICTIMS OF DOMESTIC ABU	105.00	FEES AND SVCS CO
EC 40012311	03/03/2014	VOLUNTEERS OF AMERICA	6,845.61	FEES AND SVCS CO
EC 40012312	03/03/2014	RECOVERY HEALTHCARE CORP	1,872.00	FEES AND SVCS
EC 40012313	03/03/2014	TEJAS OFFICE PRODUCTS INC	666.10	OFFICE SUPPLIES
EC 40012314	03/03/2014	FORWARD EDGE INC	442.00	FEES AND SERVICE
EC 40012315	03/03/2014	PATHWAY TO RECOVERY INC	2,230.00	FEES AND SVCS CO
EC 40012316	03/03/2014	ONE SOURCE TOXICOLOGY LABORATO	76,375.83	CS-U/A TESTING
EC 40012317	03/03/2014	W&A SCHMIDT INC	800.00	FEES AND SVCS CO
EC 40012318	03/03/2014	HANCOCK JAHN LEE & PUCKETT	1,447.44	FEES AND SVCS CO
EC 40012319	03/03/2014	DIRECT TV BUSINESS SVC CENTER	43.99	UTILITIES
EC 40012320	03/03/2014	CLEMONS, SU-WAN	9.50	MILEAGE
EC 40012321	03/03/2014	POWELL, LLOYD M	12.00	MILEAGE
EC 40012322	03/03/2014	DEAN, WINFRED HUDDLESTON	92.00	TRAVEL FOR EDUC/
EC 40012323	03/03/2014	TEXAS DEPARTMENT OF CRIMINAL J	61,687.93	PRL - STND LTD
EC 40012324	03/12/2014	IRON MOUNTAIN RECORD MANAGEMEN	2,361.52	REC STORAGE FEES
EC 40012325	03/12/2014	STAPLES CONTRACT & COMMERCIAL	14,606.09	COMP OFFICE SUPP
EC 40012326	03/12/2014	ARAMARK CORRECTIONAL SERVICES	61,507.12	PROVISIONS
EC 40012327	03/12/2014	WEISER SECURITY SVCS INC	11,080.20	SECURITY FEES
EC 40012328	03/12/2014	TURNING POINT INC, THE	55,093.36	FEES AND SVCS CO
EC 40012329	03/12/2014	A1 PERSONNEL OF HOUSTON INC	390.48	FEES AND SERVICE
EC 40012330	03/17/2014	TEXAS DEPARTMENT OF CRIMINAL J	61,098.48	PRL - STND LTD

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EC 40012331	03/19/2014	AID TO VICTIMS OF DOMESTIC ABU	2,455.00	FEES AND SVCS CO
EC 40012332	03/19/2014	STAPLES CONTRACT & COMMERCIAL	1,998.20	OFFICE SUPPLIES
EC 40012333	03/19/2014	DIAMOND DRUGS INC	9,317.34	SUPPLIES
EC 40012334	03/19/2014	WEISER SECURITY SVCS INC	23,411.20	SECURITY FEES
EC 40012335	03/19/2014	A1 PERSONNEL OF HOUSTON INC	464.14	FEES AND SERVICE
EC 40012336	03/19/2014	MERIDIAN FENCE & SECURITY L P	3,245.21	REPAIR & MAINT
EC 40012337	03/19/2014	HOUSTON COMMUNICATIONS	388.00	EQUIPMENT REPAIR
EC 40012338	03/19/2014	DAVID & IVORY MINISTRIES INC	24,200.50	FEES AND SVCS CO
EC 40012339	03/19/2014	HANCOCK JAHN LEE & PUCKETT	321.68	FEES AND SVCS CO
EC 40012340	03/19/2014	TAMBE, KIMBERLY G	6.74	MILEAGE
EC 40012341	03/19/2014	MCLAFFON, LAURA	7.00	MILEAGE
EC 40012342	03/19/2014	CLINTON, JOHN	299.68	TRAVEL EXPENSE
EC 40012343	03/19/2014	JONES, FELICIA	4.00	MILEAGE
EC 40012344	03/19/2014	DEVILLE, TRISTA	24.00	MILEAGE
EC 40012345	03/19/2014	GUILLEN, ESTELLA G	118.63	MILEAGE
EC 40012346	03/19/2014	NICKERSON, JEFF	233.40	TRAVEL EXPENSE
EC 40012347	03/26/2014	AID TO VICTIMS OF DOMESTIC ABU	105.00	FEES AND SVCS CO
EC 40012348	03/26/2014	HOUSTON AREA WOMENS CENTER	10,278.49	ACCOUNTS PAYABLE
EC 40012349	03/26/2014	SANTA MARIA HOSTEL INC	31,440.00	FEES AND SVCS CO
EC 40012350	03/26/2014	UNLIMITED VISIONS AFTERCA	8,218.50	FEES AND SVCS CO
EC 40012351	03/26/2014	JOHNSON, RAYMOND	5,080.00	FEES AND SVCS CO
EC 40012352	03/26/2014	MOORE MEDICAL LLC	1,878.64	SUPPLIES
EC 40012353	03/26/2014	DIAMOND DRUGS INC	6,602.30	SUPPLIES
EC 40012354	03/26/2014	CHEYENNE CENTER INC	1,407.00	FEES AND SVCS CO
EC 40012355	03/26/2014	DIRECTIONS OF RECOVERY INC	13,450.00	FEES AND SVCS CO
EC 40012356	03/26/2014	GREAT SOUTHWEST PAPER CO	93.00	JANITOR'S SUPPLI
EC 40012357	03/26/2014	TEJAS OFFICE PRODUCTS INC	376.80	OFFICE SUPPLIES
EC 40012358	03/26/2014	WEISER SECURITY SVCS INC	2,076.80	SECURITY FEES
EC 40012359	03/26/2014	A1 PERSONNEL OF HOUSTON INC	1,980.68	FEES AND SERVICE
EC 40012360	03/26/2014	PATHWAY TO RECOVERY INC	3,016.00	FEES AND SVCS CO
EC 40012361	03/26/2014	W&A SCHMIDT INC	1,600.00	FEES AND SVCS CO
EC 40012362	03/26/2014	ALL ABOUT RECOVERY INC	17,186.00	FEES AND SVCS CO
EC 40012363	03/26/2014	BAY AREA RECOVERY CTR	9,544.00	FEES AND SVCS CO
EC 40012364	03/26/2014	INTERNAL REVENUE SERVICE	18,577.00	FEES AND SVCS CO
EC 40012365	03/26/2014	ONE SOURCE TOXICOLOGY LABORATO	68,098.63	CS-U/A TESTING
EC 40012366	03/26/2014	TURNING POINT INC, THE	13,293.50	FEES AND SVCS CO
EC 40012367	03/26/2014	HANCOCK JAHN LEE & PUCKETT	978.47	FEES AND SVCS CO
EC 40012368	03/26/2014	ACEVEDO, CLAUDIA NOHEMI	5.00	MILEAGE
EC 40012369	03/26/2014	MCANULTY, MARIA HAYES	25.68	TRAVEL EXPENSE
EC 40012370	03/26/2014	WILSON, NEIL	60.00	TRAVEL FOR EDUC/
EC 40012371	03/26/2014	HORN, JONESKA	13.84	MILEAGE
EC 40012372	03/26/2014	HARRIS, MARGARET	314.96	TRAVEL EXPENSE
EH 00309227	03/03/2014	JOHN L WORTHAM & SON INS	7,122.93	AUTO LIABILITY I
EH 00309228	03/04/2014	GREATER HOUSTON CONCERNS OF PO	688.50	PRL-COPS Deducti
EH 00309229	03/04/2014	HCSO BENEVOLENCE ASSOCIATION	1,933.00	HCSO BENEV ASSN
EH 00309230	03/04/2014	UNITED WAY OF BAYTOWN AREA	49.00	UNITEDWAY BAYTWN
EH 00309231	03/04/2014	UNITED WAY OF GREATER HOUSTON	950.54	UNITWAY GULF CST
EH 00309232	03/04/2014	HC DEPUTIES ORGANIZATION	85,526.81	PRL-UNION 154 DU
EH 00309233	03/04/2014	FRATERNAL ORDER OF POLICE	38,545.55	PRL-HC FOP LODGE
EH 00309234	03/04/2014	COALITION OF POLICE & SHERIFFS	13,022.53	CONSTABLE UNION
EH 00309235	03/13/2014	CUTLER REPAVING INC	479,267.76	ROADS&BRIDGESREP
EH 00309236	03/13/2014	HUBCO INC	16,575.65	ROADS&BRIDGESREP
EH 00309237	03/13/2014	MICRO CENTER	372.91	EQUIPMENT REPAIR
EH 00309238	03/13/2014	LEWIS, THOMAS J	4,220.00	NON TRIAL-1ST DE
EH 00309239	03/13/2014	MERCURY ASSOCIATES INC	19,075.90	MOTOR EQUIP EXPE
EH 00309240	03/13/2014	FISCHER, BRIAN J	437.50	FAMILY TDFPS OUT

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EH 00309241	03/13/2014	STAPLES CONTRACT & COMMERCIAL	54,973.22	OFFICE SUPPLIES
EH 00309242	03/13/2014	GRIFFITH LAW FIRM, THE	7,183.24	FAMILY TDFPS NON
EH 00309243	03/13/2014	KELBER, KATHRYN W	600.00	ATTYFEE CRTORD
EH 00309244	03/13/2014	PITNEY BOWES INC	337.00	RENTALS/LEASES
EH 00309245	03/13/2014	PROFESSIONAL TURF PRODUCTS	1,600.33	MOTOR EQUIP EXPE
EH 00309246	03/13/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00309247	03/13/2014	WISNER, VIC	6,126.25	F-T COUNC CRTORD
EH 00309248	03/13/2014	THURLAND, WILLIAM	14,059.04	CPS NON-TRIAL JU
EH 00309249	03/13/2014	LONGWORTH, DARYL F	2,572.50	CPS OUT CRTS HRS
EH 00309250	03/13/2014	SHELTON, ELLEN L	500.00	FAMILY TDFPS OUT
EH 00309251	03/13/2014	WYLLIE, SAMUEL	2,000.00	F&S-CONSULTIN FE
EH 00309252	03/13/2014	BRUEGGER, ALEXIS GILBERT	2,275.00	NON TRIAL-2ND DE
EH 00309253	03/13/2014	CRAIG, MICHAEL F	7,112.50	CPS NON-TRIAL JU
EH 00309254	03/13/2014	POSITIVE PROMOTIONS	1,087.04	SUPPLIES
EH 00309255	03/13/2014	CRANE, DONALD M	2,662.50	Non Trial-Misdem
EH 00309256	03/13/2014	AMTECH ELEVATOR SERVICES	2,004.48	EQUIPMENT REPAIR
EH 00309257	03/13/2014	POWERS, KATHLEEN OCONNOR	3,608.00	SOF BINDING
EH 00309258	03/13/2014	CALDWELL COUNTRY CHEVROLET LLC	168,670.00	VEHICLES O/5000
EH 00309259	03/13/2014	MCCARTNEY, LISA I	5,792.88	CPS OUT CRTS HRS
EH 00309260	03/13/2014	MUSTANG MACHINERY COMPANY LTD	1,248.09	MOTOR EQUIP EXPE
EH 00309261	03/13/2014	ARNOLD OIL COMPANY OF AUSTIN	21,795.69	SUSPENSE-PARTS
EH 00309262	03/13/2014	MNK INFO TECH INC	29,451.50	FEES AND SERVICE
EH 00309263	03/13/2014	PITNEY BOWES GLOBAL FINANCIAL	2,232.00	FEES AND SERVICE
EH 00309264	03/13/2014	JHI INVESTIGATIONS INC	344.00	T/NC-INVESTIGATI
EH 00309265	03/13/2014	JMJ ORGANICS LTD	16,263.62	LANDSCAPING
EH 00309266	03/13/2014	MIDTOWN ENGINEERS LLC	11,872.53	ENGINEERING SERV
EH 00309267	03/13/2014	RUBAL, MARK A	1,250.00	F-T COUNC CRTORD
EH 00309268	03/13/2014	CJUN CORPORATION	750.00	NON TRIAL-3RD DE
EH 00309269	03/13/2014	SCHULTZ, NATALIE	1,000.00	F-T COUNC CRTORD
EH 00309270	03/13/2014	PENGAD COMPANIES INC, THE	794.75	FEES AND SERVICE
EH 00309271	03/13/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00309272	03/13/2014	EMSL ANALYTICAL INC	296.00	FEES AND SERVICE
EH 00309273	03/13/2014	BISHOP, SUSAN M	3,165.00	NON TRIAL-3RD DE
EH 00309274	03/13/2014	SHI GOV'T SOLUTIONS INC	8,970.00	SOFTWARE MAINTEN
EH 00309275	03/13/2014	FISHER SCIENTIFIC CO	486.00	CHEM/LAB SUPPLIE
EH 00309276	03/13/2014	UNDERWOOD, ROY	267.28	T/NC-INVESTIGATI
EH 00309277	03/13/2014	MORTON, CHRIS	690.00	DAILY-3RD DEGREE
EH 00309278	03/13/2014	JOHNSON, CAROLYN	290.50	TRAVEL-VISITG JU
EH 00309279	03/13/2014	HART, CARY LYNN	4,205.00	F-T COUNC CRTORD
EH 00309280	03/13/2014	ONCKEN, KIRK J	3,275.00	NON TRIAL-3RD DE
EH 00309281	03/13/2014	DIAMOND DRUGS INC	1,160.00	MEDICAL/DRUGS
EH 00309282	03/13/2014	RESTEK CORP	3,382.00	CHEM/LAB SUPPLIE
EH 00309283	03/13/2014	TRANSCORE	77,228.06	HARDWARE MAINT
EH 00309284	03/13/2014	SIRCHIE FINGER PRINT LABORATOR	149.00	OFFICE SUPPLIES
EH 00309285	03/13/2014	SMITH, JENNIFER A	3,875.00	FAMILY TDFPS NON
EH 00309286	03/13/2014	BROWN, CHERYL S	50.00	NO APPEAR CRTORD
EH 00309287	03/13/2014	LOMBARDO, MARGARET C	1,956.25	FAMILY TDFPS OUT
EH 00309288	03/13/2014	MILLER, GARY S	375.00	NON TRIAL-3RD DE
EH 00309289	03/13/2014	J T VAUGHN CONSTRUCTION	26,518.00	ENGINEERING SERV
EH 00309290	03/13/2014	PUBCHARA ATTY, SILVIA V	375.00	NON TRIAL-3RD DE
EH 00309291	03/13/2014	MARSH, JEFFREY H	1,600.00	FAMILY TDFPS NON
EH 00309292	03/13/2014	KHAWAJA LAW	1,400.00	F-T COUNC CRTORD
EH 00309293	03/13/2014	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00309294	03/13/2014	UNGER, HILARY	637.50	FAMILY TDFPS TRI
EH 00309295	03/13/2014	DAVIS PLLC, SAMANTHA Y	9,185.00	FAMILY TDFPS OUT
EH 00309296	03/13/2014	HUNTER JR, JONAS L	1,587.50	RESETS & DETENTI

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EH 00309297	03/13/2014	GUNDA CORPORATION LLC	33,800.00	ENGINEERING SERV
EH 00309298	03/13/2014	JEREB PLLC, THEODORE B	350.00	Non Trial-Misdem
EH 00309299	03/13/2014	OSBURN ASSOC INC	693.00	TRAFF SIGNS/STRI
EH 00309300	03/13/2014	SULLA, JAMIE M	395.00	T/NC-3RD DEGREE
EH 00309301	03/13/2014	MILLS, MARY	506.35	SOF MISTRIAL
EH 00309302	03/13/2014	PIERCE, CHERYL L	8,157.42	SOF CO-DEFENDANT
EH 00309303	03/13/2014	MORPHOTRAK INC	3,983.00	EQUIPMENT REPAIR
EH 00309304	03/13/2014	BLOOME, SUSAN L	137.50	FAMILY TDFPS NON
EH 00309305	03/13/2014	MEYERS, ALISON J	1,295.00	FAMILY TDFPS OUT
EH 00309306	03/13/2014	HERNANDEZ, ROLANDO A	1,200.00	INTERPER-INDIGEN
EH 00309307	03/13/2014	D-T DO INC	49.90	REPAIR PARTS
EH 00309308	03/13/2014	BALDERAS JR, ANTONIO	1,815.00	DAILY-1ST DEGREE
EH 00309309	03/13/2014	ESTRADA, JESSICA R	3,585.00	F-T COUNC CRTORD
EH 00309310	03/13/2014	TANNER, GERMAINE J	320.00	FAMILY CONTEMPT
EH 00309311	03/13/2014	CONTINENTAL CARBONIC PRODUCTS	52.72	SUPPLIES
EH 00309312	03/13/2014	CDW COMPUTER CENTERS INC	22,052.64	PC EQU \$500-4999
EH 00309313	03/13/2014	SECOND NATURE RESEARCH	956.52	T/NC-INVESTIGATI
EH 00309314	03/13/2014	EXECUTEAM STAFFING LP	47,461.60	FEES AND SERVICE
EH 00309315	03/13/2014	VIJ, VIKRAM	495.00	NON TRIAL-3RD DE
EH 00309316	03/13/2014	BROCK, JULIE	1,675.00	FAMILY CONTEMPT
EH 00309317	03/13/2014	STELTER, KIMBERLY	1,037.50	CPS OUT CRTS HRS
EH 00309318	03/13/2014	HOCHGLAUBE, MARK	195.80	SUPPLIES
EH 00309319	03/13/2014	DEMCO INC	1,261.49	EQUIP \$500-\$4999
EH 00309320	03/13/2014	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00309321	03/13/2014	TURNBULL, EDWARD R	7,296.89	DAILY-2ND DEGREE
EH 00309322	03/13/2014	BOERNER INCORPORATED	26,999.88	SUPPLIES
EH 00309323	03/13/2014	G&K SVCS	92.78	UNIFORMS
EH 00309324	03/13/2014	OHLIN SALES INCORPORATED	2,500.00	EQUIP UNDER \$500
EH 00309325	03/13/2014	VILLAVICENCIO, LEONARDO	960.00	INTERPER-INDIGEN
EH 00309326	03/13/2014	BROWN, DANNY L	485.00	FLEET-OUTSIDE SE
EH 00309327	03/13/2014	NOLL, CHUCK	435.00	NON TRIAL-3RD DE
EH 00309328	03/13/2014	HNTB CORP	150,201.63	ENGINEER SVCS-NC
EH 00309329	03/13/2014	MCANALLY, EVA PATRICIA	890.00	FAMILY TDFPS OUT
EH 00309330	03/13/2014	ADAMS, TAMMY SIMIEN	775.00	Non Trial-Misdem
EH 00309331	03/13/2014	SCOTT, ASHLEY J	1,462.50	FAMILY TDFPS OUT
EH 00309332	03/13/2014	WEATHERS, GWENDOLYN	150.00	NON TRIAL-3RD DE
EH 00309333	03/13/2014	GOLDMAN MILLER, MANDY	1,265.00	NON TRIAL-3RD DE
EH 00309334	03/13/2014	COTLAR, DORIAN	3,736.25	DAILY-1ST DEGREE
EH 00309335	03/13/2014	SAVOY, BRYAN K	1,280.00	NON TRIAL-3RD DE
EH 00309336	03/13/2014	GRAHAM, SPENCE	2,352.50	1ST DEGREE-OUT O
EH 00309337	03/13/2014	YOUNGBLOOD, GLENN J	2,900.00	NON TRIAL-2ND DE
EH 00309338	03/13/2014	FLENNIKEN ATTY, TERRILL L	394.87	SPECIAL PROJECT
EH 00309339	03/13/2014	DIXON, JOHN A	1,000.00	F-T COUNC CRTORD
EH 00309340	03/13/2014	MILLER, KIMBERLY D	850.00	NON TRIAL-3RD DE
EH 00309341	03/13/2014	SCOTT, ROBERT R	2,000.00	NON TRIAL-3RD DE
EH 00309342	03/13/2014	PATTERSON, GAYLE	1,087.04	SUB COURT REPORT
EH 00309343	03/13/2014	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00309344	03/13/2014	VALVERDE, JOANN D	8,400.00	F&S-TEMP PERSONN
EH 00309345	03/13/2014	ST JOHN, PAUL	1,450.00	RESETS & DETENTI
EH 00309346	03/13/2014	BECK, MICHELLE E	825.00	DAILY-2ND DEGREE
EH 00309347	03/13/2014	WHITWORTH, THOMAS M	1,005.00	FAMILY TDFPS OUT
EH 00309348	03/13/2014	BENAVIDES, KELLY	750.00	F-T COUNC CRTORD
EH 00309349	03/13/2014	ST JULIAN, COURTNEY	315.00	DAILY-3RD DEGREE
EH 00309350	03/13/2014	NELSON, MITCHELL R	7,875.00	Non Trial-Misdem
EH 00309351	03/13/2014	ADAMS, TAMMY L	2,635.36	SOF HEARING
EH 00309352	03/13/2014	HACKER, LINDA	418.80	SOF EXHIBITS

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EH 00309353	03/13/2014	FLEMING, MARCUS J	1,810.00	NON TRIAL-3RD DE
EH 00309354	03/13/2014	WOOD JR, HARRIS S	2,256.25	NON TRIAL-2ND DE
EH 00309355	03/13/2014	LOGAN, CARRIE SCARDAVILLE	3,498.80	SOF EXHIBITS
EH 00309356	03/13/2014	DOUGLAS, LARRY B	3,445.00	NON TRIAL-3RD DE
EH 00309357	03/13/2014	PARRISH, DAMON	1,750.00	F-T COUNC CRTORD
EH 00309358	03/13/2014	JOHNSON, JULIA E	5,769.20	SOF BINDING
EH 00309359	03/13/2014	FISHER, DENA	8,120.00	NON TRIAL-3RD DE
EH 00309360	03/13/2014	WELLS, JOE D	625.00	NON TRIAL-3RD DE
EH 00309361	03/13/2014	OUGRAH, KRISHNA S	1,250.00	F-T COUNC CRTORD
EH 00309362	03/13/2014	PARKS, KIM	5,805.00	F-T COUNC CRTORD
EH 00309363	03/13/2014	MONCRIFFE, TYRONE C	4,900.00	NT APP ND CAP
EH 00309364	03/13/2014	KEYSER, DEBORAH	4,200.00	TERM-2ND DEGREE
EH 00309365	03/13/2014	BOBBITT, JB LEE	7,525.00	CPS NON-TRIAL JU
EH 00309366	03/13/2014	MUNOZ, MANUEL	150.00	NO APPEAR CRTORD
EH 00309367	03/13/2014	LAFON, TOMMY	4,002.50	NON TRIAL-1ST DE
EH 00309368	03/13/2014	JORDAN, OLIVIA L	1,725.00	NON TRIAL-3RD DE
EH 00309369	03/13/2014	WENDENBURG, CHRISTIAN R	4,840.43	T/NC-INVESTIGATI
EH 00309370	03/13/2014	SOLIZ-MATTHEWS, ITZE	1,237.50	FAMILY TDFPS NON
EH 00309371	03/13/2014	CROW, JULIANE PHILLIPS	6,462.50	CPS OUT CRTS HRS
EH 00309372	03/13/2014	AGUIRRE, JUAN JOSE	3,175.00	F-T COUNC CRTORD
EH 00309373	03/13/2014	NEWMAN, LOUIS M	696.25	NON TRIAL-1ST DE
EH 00309374	03/13/2014	BROWN, ADAM BANKS	2,510.00	NON TRIAL-3RD DE
EH 00309375	03/13/2014	CONTRERAS JR, JUAN M	940.00	DAILY-3RD DEGREE
EH 00309376	03/13/2014	SIMOTAS, HELEN	375.00	NON TRIAL-3RD DE
EH 00309377	03/13/2014	RAWLINS, MONICA	500.00	FAMILY TDFPS NON
EH 00309378	03/13/2014	ROLL, RANDOLPH E	3,275.00	WEEKLY-3RD DEGRE
EH 00309379	03/13/2014	VILLARREAL, GILBERT	700.00	NON TRIAL-2ND DE
EH 00309380	03/13/2014	DODSON, GLENN	1,200.00	INTERPER. FEES
EH 00309381	03/13/2014	NATIONAL SCREENING CENTER	2,795.00	OTHER NON-CAPITA
EH 00309382	03/13/2014	CANALES, CLAUDIA	800.00	FAMILY TDFPS NON
EH 00309383	03/13/2014	MOORE, MICHAEL HARDIE	3,000.00	F-T COUNC CRTORD
EH 00309384	03/13/2014	FITCH, BONNIE	8,360.00	CPS NON-TRIAL JU
EH 00309385	03/13/2014	HUBBARD, CHAUN DAVIS	5,262.25	NON TRIAL-3RD DE
EH 00309386	03/13/2014	NACHTIGALL, DAVID A	2,000.00	F-T COUNC CRTORD
EH 00309387	03/13/2014	WALLACE, MYRNA L	1,600.00	FEES AND SERVICE
EH 00309388	03/13/2014	HILL, JOSHUA S	2,700.00	F-T COUNC CRTORD
EH 00309389	03/13/2014	GARCIA, CARLOS R	1,625.00	Non Trial-Misdem
EH 00309390	03/13/2014	WARRINER, WALLACE F	2,531.25	NON TRIAL-2ND DE
EH 00309391	03/13/2014	LILES, JOHN STEPHEN	9,825.00	CPS NON-TRIAL JU
EH 00309392	03/13/2014	SALHAB, JOSEPH	1,060.00	NON TRIAL-3RD DE
EH 00309393	03/13/2014	SLESSINGER, JENNIFER	886.00	EMERG OVERNIGHT
EH 00309394	03/13/2014	CAMPBELL, ANN	350.00	Non Trial-Misdem
EH 00309395	03/13/2014	MAJORS, BARBARA K	1,248.80	SOF EXHIBITS
EH 00309396	03/13/2014	EVANS, HARVEY	130.00	TRAINING
EH 00309397	03/13/2014	HENLEY, CYNTHIA R	250.00	F-T COUNC CRTORD
EH 00309398	03/13/2014	JONES, HAZEL	1,282.50	NON TRIAL-1ST DE
EH 00309399	03/13/2014	LE, THUY	1,750.00	CPS OUT CRTS HRS
EH 00309400	03/13/2014	MITCHELL, RYAN	968.75	FAMILY TDFPS NON
EH 00309401	03/13/2014	VEGA, REYNALDO	235.00	TRAINING
EH 00309402	03/13/2014	CARPENTER, JENNIFER L	750.00	F-T COUNC CRTORD
EH 00309403	03/13/2014	LEE, CHUNG YUAN	880.00	FAMILY CONTEMPT
EH 00309404	03/13/2014	BARR, JIM	125.00	NON TRIAL-3RD DE
EH 00309405	03/13/2014	NARUM, KAREN	640.00	FEES AND SERVICE
EH 00309406	03/13/2014	CORNELIUS, SHIRLEY	1,715.00	CPS NON-TRIAL JU
EH 00309407	03/13/2014	BIGGAR, STACI	1,645.00	T/NC-3RD DEGREE
EH 00309408	03/13/2014	TRENT, MICHAEL E	5,250.00	DAILY-1ST DEGREE

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EH 00309409	03/13/2014	LIPKIN, MARK	2,837.50	NON TRIAL-2ND DE
EH 00309410	03/13/2014	HARRIS DIGGS, CHERYL	250.00	NON TRIAL-3RD DE
EH 00309411	03/13/2014	SANTOS JR, RENATO	1,500.00	F-T COUNC CRTORD
EH 00309412	03/13/2014	SMITH, KEISHA LASHANNE	1,400.00	DAILY-2ND DEGREE
EH 00309413	03/13/2014	RODRIGUEZ, RAUL	2,765.00	F-T COUNC CRTORD
EH 00309414	03/13/2014	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00309415	03/13/2014	ARTEAGA PC, LAW OFFICE OF LAUR	6,287.36	FAMILY TDFPS OUT
EH 00309416	03/13/2014	RICHARDSON, DAN W	2,800.00	F-T COUNC CRTORD
EH 00309417	03/13/2014	VARA, JANE SCOTT	895.00	NON TRIAL-3RD DE
EH 00309418	03/13/2014	MADRID, MARIO	2,525.00	NON TRIAL-3RD DE
EH 00309419	03/13/2014	ESCOBEDO, SYLVIA	10,073.75	NON TRIAL-3RD DE
EH 00309420	03/13/2014	PONS, JAMES	1,500.00	F-T COUNC CRTORD
EH 00309421	03/13/2014	JOACHIM, CARSON	50.00	NO APPEAR CRTORD
EH 00309422	03/13/2014	GRABER, JERALD	3,000.00	NON CAPITAL APPE
EH 00309423	03/13/2014	BROOKS, JAMES M	2,690.00	NON TRIAL-3RD DE
EH 00309424	03/13/2014	RODRIGUEZ, GILBERT	1,125.00	NON TRIAL-3RD DE
EH 00309425	03/13/2014	KLEBAN, JANET K	1,415.00	NON TRIAL-3RD DE
EH 00309426	03/13/2014	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00309427	03/13/2014	ALDAPE, JUAN M	2,750.00	F-T COUNC CRTORD
EH 00309428	03/13/2014	SPJUT, JOHN HARLAN	1,750.00	CPS NON-TRIAL JU
EH 00309429	03/13/2014	SPJUT, DAN	3,900.00	CPS NON-TRIAL JU
EH 00309430	03/13/2014	CONDE, CARLOS	480.00	INTERPRE-HEARING
EH 00309431	03/13/2014	CANTU, JORGE A	1,500.00	F-T COUNC CRTORD
EH 00309432	03/13/2014	DUPONT, THOMAS BARKER	11,086.25	DAILY-1ST DEGREE
EH 00309433	03/13/2014	VAZQUEZ, JUAN	240.00	INTERPER. FEES
EH 00309434	03/13/2014	MATTHEWS, TRISH	340.00	SOF BINDING
EH 00309435	03/13/2014	SEBITA, PATRICIA FORTNEY	3,975.00	NON TRIAL-1ST DE
EH 00309436	03/13/2014	TRIGG, THEODORE F	4,352.50	RESETS & DETENTI
EH 00309437	03/13/2014	HUGHES, HEATHER M	485.00	FAMILY TDFPS NON
EH 00309438	03/13/2014	DEANE, SAMUEL H	625.00	NON TRIAL-3RD DE
EH 00309439	03/13/2014	RISKINDY, MIRIAM	1,235.00	T/NC-2ND DEGREE
EH 00309440	03/13/2014	RAFIEE, PARIA	565.00	DAILY-3RD DEGREE
EH 00309441	03/13/2014	MCALISTER, SEAN T	13,340.00	CPS NON-TRIAL JU
EH 00309442	03/13/2014	MULDROW, LORETTA	2,715.00	NON TRIAL-3RD DE
EH 00309443	03/13/2014	MCWILLIAMS, DONALD	3,375.00	FEES AND SERVICE
EH 00309444	03/13/2014	WOODFILL, JARED R	300.00	CPS TRIAL JUVENI
EH 00309445	03/13/2014	PRASIFKA, JOSEPH WADE	8,062.50	CPS NON-TRIAL JU
EH 00309446	03/13/2014	MALLIA, WAYNE J	766.85	F&S-VISIT JUDGES
EH 00309447	03/13/2014	MUNIZ, MARJORIE ANN	1,950.00	F-T COUNC CRTORD
EH 00309448	03/13/2014	RAHMAN, DANA	3,295.00	CPS NON-TRIAL JU
EH 00309449	03/13/2014	TSIOROS, GREG	1,550.00	F-T COUNC CRTORD
EH 00309450	03/13/2014	ANDELL, ERIC	2,000.00	FAMILY TDFPS OUT
EH 00309451	03/13/2014	TRAVIS JOHNSON AND ASSOCIATES	3,400.00	T/NC-INVESTIGATI
EH 00309452	03/13/2014	JOHNSON, KYLE B	8,797.50	NON TRIAL-1ST DE
EH 00309453	03/13/2014	LAIRD JR, JULES L	925.00	NON TRIAL-2ND DE
EH 00309454	03/13/2014	ACOSTA, ALAN	3,300.00	T/NC-INVESTIGATI
EH 00309455	03/13/2014	SUAREZ, RICHARD A	1,500.00	F-T COUNC CRTORD
EH 00309456	03/13/2014	BRISTOW, RACHEL CAPOTE	2,765.00	TERM-1ST DEGREE
EH 00309457	03/13/2014	DAVIDSON, LUCIENNE	250.00	NON TRIAL-3RD DE
EH 00309458	03/13/2014	VINAS, JOSEPH	5,316.25	NON TRIAL-3RD DE
EH 00309459	03/13/2014	MACIAS, ALEJANDRO	1,500.00	F-T COUNC CRTORD
EH 00309460	03/13/2014	STODGHILL, SHARON C	562.50	COURT COSTS
EH 00309461	03/13/2014	MARQUEZ CERVANTES, M ANGELES	720.00	INTERPER-INDIGEN
EH 00309462	03/13/2014	TOOKE, JULIA RANGEL	1,203.40	SOF BINDING
EH 00309463	03/13/2014	MONTES, LUCIO ANTONIO	300.00	NO APPEAR CRTORD
EH 00309464	03/13/2014	GONZALEZ, RICARDO N	19,076.25	NON TRIAL-3RD DE

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EH 00309465	03/13/2014	PETRUZZI, JOHN M	5,265.00	WEEKLY-1ST DEGRE
EH 00309466	03/13/2014	HUMPHREY, ELIZABETH	200.00	FAMILY TDFPS OUT
EH 00309467	03/13/2014	ALFARO, XAVIER	3,150.00	ATTYFEE CRTORD
EH 00309468	03/13/2014	BENAVIDES, ANTONIO	700.00	F-T COUNC CRTORD
EH 00309469	03/13/2014	NASSIF, MICHAEL PAUL	875.00	NON TRIAL-3RD DE
EH 00309470	03/13/2014	SEDERIS, STACY A	1,820.00	DAILY-2ND DEGREE
EH 00309471	03/13/2014	BURTON, RUTH YVONNE	1,080.00	NON TRIAL-3RD DE
EH 00309472	03/13/2014	DETOTO, EMILY	1,095.00	DAILY-1ST DEGREE
EH 00309473	03/13/2014	ISENBERG ATTY, MARC D	525.00	NON TRIAL-2ND DE
EH 00309474	03/13/2014	INVESTIGATIVE CONCEPTS UNLIMIT	5,354.45	T/NC-INVESTIGATI
EH 00309475	03/13/2014	TILLMAN, EUNICE	32.20	SOF EXHIBITS
EH 00309476	03/13/2014	RAMIREZ, ENRIQUE	1,815.00	ATTYFEE CRTORD
EH 00309477	03/13/2014	GUMBERGER, KURT	3,500.00	TERM-2ND DEGREE
EH 00309478	03/13/2014	MARTIN, STEPHANIE LYNN	4,875.00	NON TRIAL-1ST DE
EH 00309479	03/13/2014	HEIGHTS INVESTIGATIVE SVCS	190.00	T/NC-INVESTIGATI
EH 00309480	03/13/2014	LEE BROCK, M VALERIA	4,812.50	FAMILY TDFPS NON
EH 00309481	03/13/2014	PHEA, ANGELA	6,300.00	FAMILY TDFPS OUT
EH 00309482	03/13/2014	MERCHANT, FEROZ FAROOK	5,730.00	NON TRIAL-3RD DE
EH 00309483	03/13/2014	DODIER, ELIHU H	3,850.00	NON TRIAL-3RD DE
EH 00309484	03/13/2014	TREJO, HUMBERTO R	350.00	DAILY-2ND DEGREE
EH 00309485	03/13/2014	CRAFT, E ROSS	250.00	NON TRIAL-3RD DE
EH 00309486	03/13/2014	RANDALL, BEATRICE	3,303.75	FAMILY TDFPS OUT
EH 00309487	03/13/2014	LOPEZ, BLANCA	2,910.00	DAILY-1ST DEGREE
EH 00309488	03/13/2014	GARCIA, IDA M	188.30	FEES AND SERVICE
EH 00309489	03/13/2014	SHELTON, HON PAT	1,850.00	Non Trial-Misdem
EH 00309490	03/13/2014	SUAREZ, CELSO B	1,700.00	FAMILY CONTEMPT
EH 00309491	03/13/2014	BARNEY, KAREN	1,345.00	NON TRIAL-3RD DE
EH 00309492	03/13/2014	RAFFEET, SONJA DEE	4,891.00	T/NC-INVESTIGATI
EH 00309493	03/13/2014	ACOSTA, JERRY MICHAEL	1,375.00	Non Trial-Misdem
EH 00309494	03/13/2014	BOGAR, EILEEN	3,450.00	NON TRIAL-3RD DE
EH 00309495	03/13/2014	MURRAY, MEKISHA WALKER	2,250.00	F-T COUNC CRTORD
EH 00309496	03/13/2014	COOPER, JAMES MARK	11,987.50	CPS OUT CRTS HRS
EH 00309497	03/13/2014	BOGARD, SARAH	2,096.25	FEES AND SERVICE
EH 00309498	03/13/2014	OAKES PLLC, NATALIA C	2,756.25	CPS OUT CRTS HRS
EH 00309499	03/13/2014	MCCOY, KENNETH E	4,345.00	DAILY-1ST DEGREE
EH 00309500	03/13/2014	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00309501	03/13/2014	FLEISCHER, RAQUEL SYLVIA	1,520.00	INTERPRE-CCCL
EH 00309502	03/13/2014	DESAI, RIDDHI	1,625.00	ATTYFEE CRTORD
EH 00309503	03/13/2014	SOLIS, SUSAN RYAN	13,225.00	CPS NON-TRIAL JU
EH 00309504	03/13/2014	GLYNN, MICHAEL P	700.00	FEES AND SERVICE
EH 00309505	03/13/2014	ROLLAND, TONYA	2,845.00	ATTYFEE CRTORD
EH 00309506	03/13/2014	FLEISCHER, DAVID M	3,000.00	F-T COUNC CRTORD
EH 00309507	03/13/2014	ZAMIR, SHAHIN	3,095.00	F-T COUNC CRTORD
EH 00309508	03/13/2014	ORSACK, B J	1,474.80	SOF BINDING
EH 00309509	03/13/2014	RENFRO, MICHAEL D	725.00	NON TRIAL-3RD DE
EH 00309510	03/13/2014	HOBBS, KARYN DENISE	803.60	SOF EXHIBITS
EH 00309511	03/13/2014	WELLS, STEPHANIE W	1,303.59	F&S-STMT OF FACT
EH 00309512	03/13/2014	MARSHALL, LUCINDA	5,765.00	DAILY-1ST DEGREE
EH 00309513	03/13/2014	JIMENEZ, JOAQUIN	2,400.00	F-T COUNC CRTORD
EH 00309514	03/13/2014	ESCAMILLA, MARK	3,426.65	T/NC-INVESTIGATI
EH 00309515	03/13/2014	DEVLIN, ERIC H	2,600.00	NON TRIAL-3RD DE
EH 00309516	03/13/2014	STOOL, ANNA	5,881.25	FAMILY TDFPS NON
EH 00309517	03/13/2014	THORNTON, EDNA PRUETT	2,671.60	APPEAL NON-DEATH
EH 00309518	03/13/2014	ACOSTA PC, GERALDO G	7,625.00	NON TRIAL-3RD DE
EH 00309519	03/13/2014	NEEDHAM, JESSICA N	1,265.00	DAILY-2ND DEGREE
EH 00309520	03/13/2014	CASTILLO, MARK A	10,737.50	RESETS & DETENTI

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EH 00309521	03/13/2014	JONES, REGINA	2,800.00	FEES AND SERVICE
EH 00309522	03/13/2014	BUNDICK, CRAIG	700.00	NON TRIAL-2ND DE
EH 00309523	03/13/2014	ILLICH, KARI	500.00	F-T COUNC CRTORD
EH 00309524	03/13/2014	LEITNER, CAROL MICHELLE	1,580.00	NON TRIAL-2ND DE
EH 00309525	03/13/2014	FRAZIER, STEVEN B	9,943.75	FAMILY TDFPS OUT
EH 00309526	03/13/2014	CROWLEY, J SIDNEY	250.00	NON TRIAL-3RD DE
EH 00309527	03/13/2014	GARZA, DAVID L	2,625.00	NON TRIAL-3RD DE
EH 00309528	03/13/2014	HDR ENGINEERING INC	28,820.77	ENGINEERING SERV
EH 00309529	03/13/2014	PRISTAL'S AUTOMOTIVE INC	119.25	FLEET-OUTSIDE SE
EH 00309530	03/13/2014	RADOSEVICK, THOMAS A	625.00	NON TRIAL-3RD DE
EH 00309531	03/13/2014	GARRETT, CASEY CANADY	6,493.75	TERM-1ST DEGREE
EH 00309532	03/13/2014	SHANNON, HATTIE SEWELL	6,485.00	NON TRIAL-3RD DE
EH 00309533	03/13/2014	MARTIN, THOMAS	6,625.00	NON TRIAL-1ST DE
EH 00309534	03/13/2014	SMITH, JAMES DENNIS	2,570.00	DAILY-1ST DEGREE
EH 00309535	03/13/2014	EVERSON, DONNA	12,047.90	FAM CRT-OTHR EXP
EH 00309536	03/13/2014	CENTRE TECHNOLOGIES	23,206.30	PC EQU \$500-4999
EH 00309537	03/13/2014	HERNANDEZ, BERTA A	1,470.00	INTERPER-INDIGEN
EH 00309538	03/13/2014	BUTEL, ELAINA	2,584.37	CPS NON-TRIAL JU
EH 00309539	03/13/2014	SPROTT JR ATTY, OLIVER W	12,837.50	CPS NON-TRIAL JU
EH 00309540	03/13/2014	TRW ENGINEERS INC	10,302.97	CONSTRUCTION
EH 00309541	03/13/2014	PROLINE MATERIALS	2,620.15	ASPHALT
EH 00309542	03/13/2014	BAKER, WENDY ELEANOR WILSON	2,170.00	DAILY-1ST DEGREE
EH 00309543	03/13/2014	BROWN JR, CHARLES A	10,800.00	CAP CA-NONDEATH-
EH 00309544	03/13/2014	WILLIAMS, DAVID CLARK	10.83	SUPPLIES
EH 00309545	03/13/2014	STECKLER, LOUISE	648.02	SOF HEARING
EH 00309546	03/13/2014	TODD, ROBERT	500.00	COURT COSTS
EH 00309547	03/13/2014	MANNS, QIANA SHANNE	10,127.50	FAMILY TDFPS OUT
EH 00309548	03/13/2014	SMITH, KELLY	1,331.25	DNA HPD CRIME LA
EH 00309549	03/13/2014	KIM, MICHELLE M	2,875.00	FAMILY TDFPS OUT
EH 00309550	03/13/2014	BARRIOS, MANUEL E	1,280.00	INTERPRE-HEARING
EH 00309551	03/13/2014	CRAWFORD, DENISE M	2,250.00	F-T COUNC CRTORD
EH 00309552	03/13/2014	CHEMTEK INC	2,272.00	MOTOR EQUIP EXPE
EH 00309553	03/13/2014	MOSELEY, ANN LEE DULEVITZ	2,250.00	DAILY-2ND DEGREE
EH 00309554	03/13/2014	CONNORS, CLAIRE T	4,008.32	T/NC-3RD DEGREE
EH 00309555	03/13/2014	GORDIAN GROUP INC, THE	996.47	FEES AND SERVICE
EH 00309556	03/13/2014	AYERS, RANDY	3,920.00	NON TRIAL-3RD DE
EH 00309557	03/13/2014	LUONG, JASON T	565.00	NON TRIAL-3RD DE
EH 00309558	03/13/2014	LACY, AMY NGO	3,838.88	FAMILY TDFPS NON
EH 00309559	03/13/2014	MARTINEZ, HERMAN	1,225.00	NON-TRIAL APPEAR
EH 00309560	03/13/2014	WILLIAMS, ROBERT E	343.75	FAMILY TDFPS OUT
EH 00309561	03/13/2014	FRANKLIN, RAMONA N	150.00	NO APPEAR CRTORD
EH 00309562	03/13/2014	CARNES FUNERAL HOME	8,860.00	BEREAVEMENT SRVS
EH 00309563	03/13/2014	FLEET SAFETY EQUIPMENT	3,373.82	SUSP-EMERG EQUIP
EH 00309564	03/13/2014	GARCIA, MINERVA	935.00	INTERPER. FEES
EH 00309565	03/13/2014	RBEX INC DBA APPLE TOWING CO	1,557.50	MOTOR EQUIP EXPE
EH 00309566	03/13/2014	IZAGUIRRE, ABEL	1,500.00	F-T COUNC CRTORD
EH 00309567	03/13/2014	FLYNN, KATIE	5,785.00	CPS NON-TRIAL JU
EH 00309568	03/13/2014	WALKER, SEDRICK T	1,500.00	F-T COUNC CRTORD
EH 00309569	03/13/2014	PIERCE, STEPHEN	3,987.50	FAMILY TDFPS NON
EH 00309570	03/13/2014	BUSH, MICHELLE	7,375.00	CPS TRIAL JUVENI
EH 00309571	03/13/2014	LOPER, DOUGLAS BRADLEY	1,630.00	NON TRIAL-3RD DE
EH 00309572	03/13/2014	DE VEGA, GABRIEL	1,500.00	F-T COUNC CRTORD
EH 00309573	03/13/2014	GAMEZ, RACHEL	88.00	FEES AND SERVICE
EH 00309574	03/13/2014	VELA, JOSE JULIO	3,000.00	F-T COUNC CRTORD
EH 00309575	03/13/2014	FLUKER FARMS INC	28.09	ANIMAL FEED
EH 00309576	03/13/2014	WEISER SECURITY SVCS INC	896.35	SECURITY FEES

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EH 00309577	03/13/2014	SECURITY SAFETY & SUPPLY	6,527.94	SUPPLIES
EH 00309578	03/13/2014	IDN ACME INC	2,568.03	REPAIR & MAINT
EH 00309579	03/13/2014	OIL MOP	12,254.20	FEES AND SERVICE
EH 00309580	03/13/2014	WIRELESS BLUE YONDER	500.00	OTHER SERVICES
EH 00309581	03/13/2014	BIG Z LUMBER	6,317.50	BUILDING MATERIA
EH 00309582	03/13/2014	TOMMIE VAUGHN MOTORS INC	7,804.56	FLEET-OUTSIDE SE
EH 00309583	03/13/2014	LANSDOWNE MOODY CO LP	6,764.14	MOTOR EQUIP EXPE
EH 00309584	03/13/2014	GALVESTON WHARVES	61,393.56	SUB-RECIPIENTS
EH 00309585	03/13/2014	BRAWNER PAPER CO	238.96	EQUIP UNDER \$500
EH 00309586	03/13/2014	CRANFORD X-RAY CO	258.98	OTHER SERVICES
EH 00309587	03/13/2014	TIFCO INDUSTRIES	867.31	MOTOR EQUIP EXPE
EH 00309588	03/13/2014	ABC DOORS	8,334.63	EQUIPMENT REPAIR
EH 00309589	03/13/2014	CITY SUPPLY CO	3,979.68	CONSTRUCTION
EH 00309590	03/13/2014	NEWMAN SUPPLY CORP	167.70	SUPPLIES
EH 00309591	03/13/2014	BAYLOR COLLEGE OF MEDICINE	58,500.00	FEES AND SERVICE
EH 00309592	03/13/2014	HUSKY TRAILER & PARTS MFG	791.05	SUPPLIES
EH 00309593	03/13/2014	TRAFFIC ENGINEERS INC	23,715.00	ENGINEERING SERV
EH 00309594	03/13/2014	INDUSTRIAL AUDIO/VIDEO	2,220.00	EQUIP \$500-\$4999
EH 00309595	03/13/2014	TRAILER WHEEL & FRAME CO	119.89	MOTOR EQUIP EXPE
EH 00309596	03/13/2014	ENTERPRISE LEASING	6,334.00	CAR & VAN RENTAL
EH 00309597	03/13/2014	FIRE PROTECTION SVC	230.00	F&S-PREVENTION S
EH 00309598	03/13/2014	ACE MART RESTAURANT SUPPLY	1,696.34	SUPPLIES
EH 00309599	03/13/2014	HUMBERSON DBA, ERNEST	545.06	T/NC-INVESTIGATI
EH 00309600	03/13/2014	MTF EQUIPMENT SALES INC	2,645.64	MOTOR EQUIP EXPE
EH 00309601	03/13/2014	AMERICAN MATERIALS INC	31,592.10	CONSTRUCTION
EH 00309602	03/13/2014	JOHNSON SUPPLY	5.76	REPAIR PARTS
EH 00309603	03/13/2014	GREAT SOUTHWEST PAPER CO	23,184.93	SUPPLIES
EH 00309604	03/13/2014	MCDONOUGH ENGINEERING CORPORAT	46,462.02	ENGINEERING SERV
EH 00309605	03/13/2014	MURFF TURF FARM	1,345.00	LANDSCAPING
EH 00309606	03/13/2014	OLIVO ENTERPRISES	354.38	MOTOR EQUIP EXPE
EH 00309607	03/13/2014	AVILES ENGINEERING CORP	51,086.68	ENGINEERING SERV
EH 00309608	03/13/2014	MAIDA PC, SAM A	1,170.00	DAILY-1ST DEGREE
EH 00309609	03/13/2014	GROVES INDUSTRIAL SUPPLY	4,651.82	EQUIP UNDER \$500
EH 00309610	03/13/2014	ANNIVERSARY ADVERTISING	1,740.92	FLEET-OUTSIDE SE
EH 00309611	03/13/2014	CRAFCO TEXAS INC	1,802.08	CONCRETE
EH 00309612	03/13/2014	AUSTIN RIBBON & COMPUTER	921.36	EQUIPMENT REPAIR
EH 00309613	03/13/2014	FUGRO CONSULTANTS	134,944.70	ENGINEERING SERV
EH 00309614	03/13/2014	DELL MARKETING LP	48,813.92	PC EQU \$500-4999
EH 00309615	03/13/2014	ELITE PERSONNEL CONSULTANTS IN	49,505.49	FEES AND SERVICE
EH 00309616	03/13/2014	LINEBARGER GOGGAN BLAIR & SAMP	36,950.10	OTHER FEES & SVC
EH 00309617	03/13/2014	ALTEX ELECTRONICS LTD	1,910.25	COMP OFFICE SUPP
EH 00309618	03/13/2014	ADOBE EQUIPMENT	780.00	RENTALS/LEASES
EH 00309619	03/13/2014	COMPROLLER OF PUBLIC ACCOUNTS	1,744.70	SALES TAXES PAYA
EH 00309620	03/13/2014	CITY OF HOUSTON	6,373.83	RENTALS/LEASES
EH 00309621	03/13/2014	HC WCID NO 36	1,677.00	WATER
EH 00309622	03/13/2014	HOUSTON BELT & TERMINAL RAILWA	182,935.99	LAND TEMP CLOSNG
EH 00309623	03/13/2014	BWI COMPANIES INC	2,152.92	FEED/FERTILIZER
EH 00309624	03/13/2014	BANK OF TEXAS NA	118,265.44	RENTALS/LEASES
EH 00309625	03/13/2014	MERIDIAN FENCE & SECURITY L P	16,078.49	FENCING-NON CAPI
EH 00309626	03/13/2014	JUSTICE WORKS INC	866.25	SUPPLIES
EH 00309627	03/13/2014	SNELSON SERVICES COMPANY	1,979.20	MOTOR EQUIP EXPE
EH 00309628	03/13/2014	BEYER CONSTRUCTION LLC	20,235.00	FEES AND SERVICE
EH 00309629	03/13/2014	WESTERN DATA SYSTEMS	707.40	SUPPLIES
EH 00309630	03/13/2014	LEACH, JEANNE BUNNELL	945.00	COURT COSTS
EH 00309631	03/13/2014	SUN COAST RESOURCES INC	292,315.83	MOTOR EQUIP EXPE
EH 00309632	03/13/2014	GLICK, EVAN B	1,491.25	T/NC-3RD DEGREE

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EH 00309633	03/13/2014	CHERRY MOVING COMPANY	22,811.41	FEES AND SERVICE
EH 00309634	03/13/2014	PATRIOT GROUP LTD	201.00	OFFICE SUPPLIES
EH 00309635	03/13/2014	GULF COAST EQUIPMENT CO INC	973.50	REPAIR PARTS
EH 00309636	03/13/2014	OD'S PRINTING	1,624.20	PRINTING ADMIN.
EH 00309637	03/13/2014	U A H INCORPORATED	3,747.25	ENGINEERING SERV
EH 00309638	03/13/2014	BRAULT AUTO PAINT & SUPPLY INC	120.45	MOTOR EQUIP EXPE
EH 00309639	03/13/2014	ALL PLAY INC	1,890.00	EQUIPMENT REPAIR
EH 00309640	03/13/2014	HAMLIN, REBECCA J	3,550.00	T/NC-EXPERT TEST
EH 00309641	03/13/2014	COSTELLO INC	24,582.34	ENGINEERING SERV
EH 00309642	03/13/2014	MILSTEAD AUTOMOTIVE INC	3,845.00	COMMERCIAL TOWIN
EH 00309643	03/13/2014	HOUSTON COMMUNICATIONS	10,400.00	EQUIP UNDER \$500
EH 00309644	03/13/2014	MDL ENTERPRISE INC	505.00	COMP OFFICE SUPP
EH 00309645	03/13/2014	MASTERWORD SVCS INC	9,437.39	F&S-TEMP PERSONN
EH 00309646	03/13/2014	A1 PERSONNEL OF HOUSTON INC	74,845.97	FEES AND SERVICE
EH 00309647	03/13/2014	RESOURCE STAFFING INC	125,580.04	F&S-TEMP PERSONN
EH 00309648	03/13/2014	NOREX ENGINEERING INC	3,750.00	FEES AND SERVICE
EH 00309649	03/13/2014	SOUTHERN CRUSHED CONCRETE	399.67	ROCK
EH 00309650	03/13/2014	A ATHLETIC & MEDICAL	1,173.93	MEDICAL/DRUGS
EH 00309651	03/13/2014	URBAN, MICHAEL J	3,000.00	FEES AND SERVICE
EH 00309652	03/13/2014	PRESS, DIONNE S	1,895.00	NO APPEAR CRTORD
EH 00309653	03/13/2014	CANNON, JOSEPH P	1,450.00	CPS NON-TRIAL JU
EH 00309654	03/13/2014	LJA ENGINEERING INC	252,693.72	ENGINEERING SERV
EH 00309655	03/13/2014	HOUSTON AREA COMMUNITY SVCS	156,600.02	SUB-RECIPIENTS
EH 00309656	03/13/2014	GULF UTILITY SVC	3,843.25	FEES AND SERVICE
EH 00309657	03/13/2014	LAW OFFICE OF BOBBIE YOUNG RN	2,475.00	FAMILY TDFPS NON
EH 00309658	03/13/2014	PROMAXIMA MANUFACTURING LTD	833.16	FEES AND SERVICE
EH 00309659	03/13/2014	LONE STAR UNIFORMS INC	4,686.30	CLOTHING
EH 00309660	03/13/2014	PATHWAY TO RECOVERY INC	7,376.00	FEES AND SERVICE
EH 00309661	03/13/2014	MILLARD, JOHN R	3,125.00	CPS NON-TRIAL JU
EH 00309662	03/13/2014	GONZALEZ GROUP, THE LP	282,747.23	BLDG CONSTRUCTIO
EH 00309663	03/13/2014	ST HOPE FOUNDATION	160,387.88	SUB-RECIPIENTS
EH 00309664	03/13/2014	CENTURY HYDRAULICS LLC	752.31	MOTOR EQUIP EXPE
EH 00309665	03/13/2014	MCCLURE, DON E	450.00	FAMILY CONTEMPT
EH 00309666	03/13/2014	BENKEN AND ASSOCIATES	1,885.00	T/NC-INVESTIGATI
EH 00309667	03/13/2014	SURVEYING EQUIPMENT SPECIALIST	128.75	SUPPLIES
EH 00309668	03/13/2014	AGUIRRE & FIELDS LP	16,019.45	ENGINEERING SERV
EH 00309669	03/13/2014	HARRIS COUNTY NEIGHBORHOOD	1,590.26	FEES AND SERVICE
EH 00309670	03/13/2014	AGILENT TECHNOLOGIES	2,745.00	EQUIPMENT REPAIR
EH 00309671	03/13/2014	T F HARPER & ASSOCIATES LP	445.00	FEES AND SERVICE
EH 00309672	03/13/2014	HOUSTON FREIGHTLINER DBA	8,340.47	MOTOR EQUIP EXPE
EH 00309673	03/13/2014	ENVIRONMENTAL SYSTEMS RESEARCH	3,900.00	SOFTWARE-NON CAP
EH 00309674	03/13/2014	ROYAL 4 SYSTEMS	3,112.50	SOFTWARE LICENSE
EH 00309675	03/13/2014	DIRECT TV BUSINESS SVC CENTER	191.09	FEES AND SERVICE
EH 00309676	03/13/2014	DINER'S CLUB INTERNATIONAL	8,694.24	TRAVEL EXPENSE
EH 00309677	03/13/2014	HARRIS COUNTY SOCIAL SERVICES	7,109.54	DONATIONS, MAINT
EH 00309678	03/13/2014	AS&G CLAIMS ADMINISTRATION INC	209,226.65	WC CLAIMS EXPENS
EH 00309679	03/13/2014	NOLLIE, MCNARY	175.00	F&S-CONSULTIN FE
EH 00309680	03/13/2014	PENWICK REALTIME SYSTEMS INC	3,250.00	F&S-TEMP PERSONN
EH 00309681	03/13/2014	ENTECH CIVIL ENGINEERS INC	27,243.00	ENGINEERING SERV
EH 00309682	03/13/2014	LANTANA COMMUNICATIONS CORP	164.56	FEES AND SERVICE
EH 00309683	03/13/2014	CARING COMMERCIAL CLEANING	5,000.00	JANITORIAL SERVI
EH 00309684	03/13/2014	AT WORK STAFFING INC	16,671.48	F&S-TEMP PERSONN
EH 00309685	03/13/2014	TURNNEY, SAUDIA S	630.00	FEES AND SERVICE
EH 00309686	03/13/2014	RATH, MEGAN ELIZABETH	1,543.95	F&S-CONSULTIN FE
EH 00309687	03/13/2014	MCM TECHNOLOGY LLC	2,250.00	SOFTWARE MAINTEN
EH 00309688	03/13/2014	BROWN, CHRISTOPHER	320.00	FEES AND SERVICE

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EH 00309689	03/13/2014	1013 STAR COMMUNICATIONS	495.50	ADVERTISING
EH 00309690	03/13/2014	I S ENGINEERS LLC	24,103.02	ENGINEERING SERV
EH 00309691	03/13/2014	ALL PRO WINDSHIELD REPAIR LLC	1,198.45	FLEET-OUTSIDE SE
EH 00309692	03/13/2014	LEWIS, HIROKO	100.00	FEES AND SERVICE
EH 00309693	03/13/2014	SIGMA TECHNOLOGY SOLUTIONS	275,373.87	FEES AND SERVICE
EH 00309694	03/13/2014	MOCK, DANIELLE	1,353.75	F&S-CONSULTIN FE
EH 00309695	03/13/2014	GASWINT, JASON	2,000.00	F&S-CONSULTIN FE
EH 00309696	03/13/2014	LENOIR, MELISSA MELANIE	2,015.00	F&S-CONSULTIN FE
EH 00309697	03/13/2014	EXECUTIVE SECURITY INTEGRATORS	209.10	F&S-PREVENTION S
EH 00309698	03/13/2014	KAILASAM, SUBBULAKSHMI	6,030.00	EQUIP \$500-\$4999
EH 00309699	03/13/2014	DEAN, STEVEN	8,010.00	EQUIP \$500-\$4999
EH 00309700	03/13/2014	GRIFFIN, JEROME	5,598.00	EQUIP \$500-\$4999
EH 00309701	03/13/2014	AL THEHABEY, OMAR	7,560.00	EQUIP \$500-\$4999
EH 00309702	03/13/2014	MAYWALD, JASON WAYNE	1,600.00	F&S-CONSULTIN FE
EH 00309703	03/13/2014	TRUPPI, JOSEPH L	1,500.00	F&S-CONSULTIN FE
EH 00309704	03/13/2014	JPS WINDOW TINTING	1,240.00	FLEET-OUTSIDE SE
EH 00309705	03/13/2014	VALENCIA, THERESA	1,820.00	F&S-CONSULTIN FE
EH 00309706	03/13/2014	ISMAIL, AMMAR	1,500.00	F&S-CONSULTIN FE
EH 00309707	03/13/2014	HARRIS COUNTY WORKERS COMP	906,951.55	PRL-WORKERS COMP
EH 00309708	03/13/2014	COMPUTER CORP OF AMERICA	20,373.00	SOFTWARE MAINTEN
EH 00309709	03/13/2014	MICRO CENTER	209.59	COMPUTER NON-INV
EH 00309710	03/13/2014	LEWIS, THOMAS J	6,010.00	NON TRIAL-3RD DE
EH 00309711	03/13/2014	CDM SMITH INC	286,011.48	ENGINEERING SERV
EH 00309712	03/13/2014	FISCHER, BRIAN J	637.50	FAMILY TDFPS NON
EH 00309713	03/13/2014	STAPLES CONTRACT & COMMERCIAL	14,223.51	OFFICE SUPPLIES
EH 00309714	03/13/2014	AMERICAN TOWER CORP	4,361.00	RENTALS/LEASES
EH 00309715	03/13/2014	LAWHON, LAURA	3,473.05	T/C-INVESTIGATIO
EH 00309716	03/13/2014	NWN CORP	3,500.00	COMPUTERS O/5000
EH 00309717	03/13/2014	PROTIVITI INC	165,830.00	FEES AND SERVICE
EH 00309718	03/13/2014	GRIFFITH LAW FIRM, THE	1,325.00	FAMILY TDFPS NON
EH 00309719	03/13/2014	KELBER, KATHRYN W	750.00	ATTYFEE CRTORD
EH 00309720	03/13/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00309721	03/13/2014	WISNER, VIC	2,010.00	F-T COUNC CRTORD
EH 00309722	03/13/2014	THURSLAND, WILLIAM	3,007.46	FAMILY TDFPS NON
EH 00309723	03/13/2014	LONGWORTH, DARYL F	2,712.50	FAMILY CONTEMPT
EH 00309724	03/13/2014	RAMIREZ, CAROLINA DENIA	1,030.00	INTERPRE-CCCL
EH 00309725	03/13/2014	ANDERSON, WILFORD	350.00	NON TRIAL-3RD DE
EH 00309726	03/13/2014	BRUEGGER, ALEXIS GILBERT	3,050.00	NON TRIAL-1ST DE
EH 00309727	03/13/2014	CRAIG, MICHAEL F	1,775.00	CPS NON-TRIAL JU
EH 00309728	03/13/2014	BERLITZ LANGUAGE CENTER	508.00	FEES AND SERVICE
EH 00309729	03/13/2014	CRANE, DONALD M	2,112.50	FAMILY TDFPS NON
EH 00309730	03/13/2014	CLAY, MICHAEL D	675.00	FAMILY CONTEMPT
EH 00309731	03/13/2014	ARNOLD OIL COMPANY OF AUSTIN	2,911.15	SUSPENSE-PARTS
EH 00309732	03/13/2014	PITNEY BOWES GLOBAL FINANCIAL	377.00	RENTALS/LEASES
EH 00309733	03/13/2014	CARDENAS LAW GROUP	450.00	NO APPEAR CRTORD
EH 00309734	03/13/2014	JMJ ORGANICS LTD	1,364.00	LANDSCAPING
EH 00309735	03/13/2014	RUBAL, MARK A	2,025.00	NON CAPITAL APPE
EH 00309736	03/13/2014	CJUN CORPORATION	1,500.00	NON TRIAL-3RD DE
EH 00309737	03/13/2014	SCHULTZ, NATALIE	750.00	F-T COUNC CRTORD
EH 00309738	03/13/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00309739	03/13/2014	EMSL ANALYTICAL INC	326.00	FEES AND SERVICE
EH 00309740	03/13/2014	BARNETT, MARCIA E	84.00	SOF BINDING
EH 00309741	03/13/2014	ALCATEL LUCENT USA INC	6,618.95	SOFTWARE LICENSE
EH 00309742	03/13/2014	BISHOP, SUSAN M	1,575.00	TERM-3RD DEGREE
EH 00309743	03/13/2014	SHI GOV'T SOLUTIONS INC	1,194.88	FEES AND SERVICE
EH 00309744	03/13/2014	ACCRETIVE SOLUTIONS HOUSTON LP	117,180.00	FEES AND SERVICE

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EH 00309745	03/13/2014	MARSHALL, ILEANA	960.00	INTERPRE-HEARING
EH 00309746	03/13/2014	ARAMARK CORRECTIONAL SERVICES	47,308.48	PROVISIONS
EH 00309747	03/13/2014	MORTON, CHRIS	750.00	NON TRIAL-3RD DE
EH 00309748	03/13/2014	HART, CARY LYNN	3,140.00	F-T COUNC CRTORD
EH 00309749	03/13/2014	ONCKEN, KIRK J	2,900.00	NON TRIAL-1ST DE
EH 00309750	03/13/2014	TRANSCORE	4,988,780.37	EQUIP OVER \$5000
EH 00309751	03/13/2014	MITCHELL, KEIRA T	1,825.00	FAMILY CONTEMPT
EH 00309752	03/13/2014	CABLER, STEPHEN D	2,200.00	RECRUITING
EH 00309753	03/13/2014	SMITH, JENNIFER A	275.00	FAMILY TDFPS NON
EH 00309754	03/13/2014	BROWN, CHERYL S	350.00	NO APPEAR CRTORD
EH 00309755	03/13/2014	EMPOWERED SOLUTIONS GROUP INC	8,003.00	SOFTWARE MAINTEN
EH 00309756	03/13/2014	BLUE CREEK HOLLISTER LLC	8,533.07	RENTALS/LEASES
EH 00309757	03/13/2014	LOMBARDO, MARGARET C	412.50	FAMILY TDFPS NON
EH 00309758	03/13/2014	LAW OFFICE OF CS HALL	225.00	FAMILY CONTEMPT
EH 00309759	03/13/2014	J T VAUGHN CONSTRUCTION	903,906.89	AP RETAINAGE SWP
EH 00309760	03/13/2014	SWMJ CONSTRUCTION INC	42,010.60	FEES AND SERVICE
EH 00309761	03/13/2014	PUBCHARA ATTY, SILVIA V	500.00	NON TRIAL-3RD DE
EH 00309762	03/13/2014	MARSH, JEFFREY H	1,375.00	FAMILY TDFPS NON
EH 00309763	03/13/2014	KHAWAJA LAW	900.00	F-T COUNC CRTORD
EH 00309764	03/13/2014	RHODES III, HARRY W	550.00	FAMILY TDFPS NON
EH 00309765	03/13/2014	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00309766	03/13/2014	DAVIS PLLC, SAMANTHA Y	1,012.50	FAMILY TDFPS OUT
EH 00309767	03/13/2014	HURD, EZEKIEL	625.00	FAMILY CONTEMPT
EH 00309768	03/13/2014	JEREB PLLC, THEODORE B	1,678.24	FAMILY TDFPS NON
EH 00309769	03/13/2014	HART, TERRY L	1,025.00	FAMILY TDFPS NON
EH 00309770	03/13/2014	FARACLAS, DIANA M	125.00	FAMILY CONTEMPT
EH 00309771	03/13/2014	SULLA, JAMIE M	1,425.00	NON TRIAL-3RD DE
EH 00309772	03/13/2014	INFRASTRUCTURE GROUP TEXAS	117,758.16	ENGINEERING SERV
EH 00309773	03/13/2014	PIERCE, CHERYL L	1,630.56	SUB COURT REPORT
EH 00309774	03/13/2014	HERRERA, NANCY R	1,050.00	INTERPER-INDIGEN
EH 00309775	03/13/2014	MEYERS, ALISON J	750.00	FAMILY TDFPS TRI
EH 00309776	03/13/2014	HERNANDEZ, ROLANDO A	1,120.00	INTERPRE-HEARING
EH 00309777	03/13/2014	CUMMINS ALLISON CORP	921.00	EQUIP \$500-\$4999
EH 00309778	03/13/2014	BALDERAS JR, ANTONIO	395.00	DAILY-1ST DEGREE
EH 00309779	03/13/2014	ESTRADA, JESSICA R	1,775.00	F-T COUNC CRTORD
EH 00309780	03/13/2014	TANNER, GERMAINE J	400.00	FAMILY CONTEMPT
EH 00309781	03/13/2014	BRINK'S INC	107,639.94	FEES AND SERVICE
EH 00309782	03/13/2014	CDW COMPUTER CENTERS INC	1,252.34	SUPPLIES
EH 00309783	03/13/2014	SECOND NATURE RESEARCH	1,790.20	T/NC-INVESTIGATI
EH 00309784	03/13/2014	LAWAL, AJIBADE	2,025.00	FAMILY CONTEMPT
EH 00309785	03/13/2014	EXECUTEAM STAFFING LP	6,567.12	F&S-TEMP PERSONN
EH 00309786	03/13/2014	VIJ, VIKRAM	740.00	NON TRIAL-3RD DE
EH 00309787	03/13/2014	REED, OTISE	225.00	FAMILY CONTEMPT
EH 00309788	03/13/2014	MCGEE, ANDREW G	350.00	NO APPEAR CRTORD
EH 00309789	03/13/2014	BROCK, JULIE	1,125.00	FAMILY TDFPS TRI
EH 00309790	03/13/2014	MCKNIGHT, EDDREA	225.00	FAMILY CONTEMPT
EH 00309791	03/13/2014	STELTER, KIMBERLY	300.00	CPS NON-TRIAL JU
EH 00309792	03/13/2014	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00309793	03/13/2014	G&K SVCS	92.78	UNIFORMS
EH 00309794	03/13/2014	MCFERREN, ERIC T	1,862.50	FAMILY TDFPS TRI
EH 00309795	03/13/2014	COLE, RICHARD M	1,300.00	FAMILY CONTEMPT
EH 00309796	03/13/2014	TERRACON CONSULTANTS INC	36,937.80	ENGINEERING SERV
EH 00309797	03/13/2014	BROWN, DANNY L	540.00	FLEET-OUTSIDE SE
EH 00309798	03/13/2014	WALLS, GEORGE W	225.00	FAMILY TDFPS NON
EH 00309799	03/13/2014	NOLL, CHUCK	1,358.75	1ST DEGREE-OUT O
EH 00309800	03/13/2014	MCANALLY, EVA PATRICIA	687.50	FAMILY TDFPS NON

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EH 00309801	03/13/2014	MCMILLEN, ALEXANDRA L	815.28	SUB COURT REPORT
EH 00309802	03/13/2014	ADAMS, TAMMY SIMIEN	1,662.50	FAMILY TDFPS NON
EH 00309803	03/13/2014	WOODS, ANNE R	300.00	EASEMENTS<\$100K
EH 00309804	03/13/2014	WEATHERS, GWENDOLYN	125.00	FAMILY TDFPS NON
EH 00309805	03/13/2014	GOLDMAN MILLER, MANDY	375.00	NON TRIAL-3RD DE
EH 00309806	03/13/2014	COTLAR, DORIAN	908.75	NON TRIAL-1ST DE
EH 00309807	03/13/2014	REFERENTE, JOSE ANTHONY	225.00	FAMILY CONTEMPT
EH 00309808	03/13/2014	ZENO, TORREY D	725.00	FAMILY CONTEMPT
EH 00309809	03/13/2014	HAMBURG, ELIZABETH	86.00	OTHER FEES & SVC
EH 00309810	03/13/2014	TROXELL, GEORGE H	850.00	FAMILY CONTEMPT
EH 00309811	03/13/2014	TAYLOR, ASHTON L	450.00	FAMILY CONTEMPT
EH 00309812	03/13/2014	CAVALIER, DIMIKA	40.00	F&S-EDUCATNL SVC
EH 00309813	03/13/2014	ROBBINS, KATHLEEN	150.00	CPS NON-TRIAL JU
EH 00309814	03/13/2014	SAVOY, BRYAN K	10,865.00	NON TRIAL-3RD DE
EH 00309815	03/13/2014	BEDFORD, OLLIE MAY	2,675.00	FAMILY CONTEMPT
EH 00309816	03/13/2014	GRAHAM, SPENCE	2,031.25	NON TRIAL-1ST DE
EH 00309817	03/13/2014	YOUNGBLOOD, GLENN J	500.00	NON TRIAL-3RD DE
EH 00309818	03/13/2014	THIBODEAUX, PATRICIA C	600.00	FEES AND SERVICE
EH 00309819	03/13/2014	DIXON, JOHN A	50.00	NO APPEAR CRTORD
EH 00309820	03/13/2014	MILLER, KIMBERLY D	1,500.00	NON TRIAL-3RD DE
EH 00309821	03/13/2014	DYSART, JOHN R	650.00	Non Trial-Misdem
EH 00309822	03/13/2014	SCOTT, ROBERT R	250.00	NON TRIAL-3RD DE
EH 00309823	03/13/2014	PATTERSON, GAYLE	13,229.02	SUB COURT REPORT
EH 00309824	03/13/2014	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00309825	03/13/2014	ST JOHN, PAUL	150.00	RESETS & DETENTI
EH 00309826	03/13/2014	BECK, MICHELLE E	625.00	NON TRIAL-3RD DE
EH 00309827	03/13/2014	PELTIER, ANNETTE	679.40	SUB COURT REPORT
EH 00309828	03/13/2014	CEUSTERMANS, ANDRES	2,430.00	INTERPER-INDIGEN
EH 00309829	03/13/2014	WHITWORTH, THOMAS M	900.00	FAMILY CONTEMPT
EH 00309830	03/13/2014	ST JULIAN, COURTNEY	1,875.00	DAILY-3RD DEGREE
EH 00309831	03/13/2014	NELSON, MITCHELL R	600.00	CPS NON-TRIAL JU
EH 00309832	03/13/2014	FLEMING, MARCUS J	315.00	DAILY-3RD DEGREE
EH 00309833	03/13/2014	STEFFLER, BRUCE R	225.00	FAMILY TDFPS NON
EH 00309834	03/13/2014	DOEBBLER, TED	2,370.00	DAILY-1ST DEGREE
EH 00309835	03/13/2014	DOUGLAS, LARRY B	1,780.00	NON TRIAL-3RD DE
EH 00309836	03/13/2014	PARRISH, DAMON	1,000.00	F-T COUNC CRTORD
EH 00309837	03/13/2014	WEIDENHEFT, KIM	271.76	SUB COURT REPORT
EH 00309838	03/13/2014	JOHNSON, JULIA E	1,358.80	SUB COURT REPORT
EH 00309839	03/13/2014	WELLS, JOE D	4,512.50	NON CAPITAL APPE
EH 00309840	03/13/2014	ROLEN, GAIL A	2,146.80	SUB COURT REPORT
EH 00309841	03/13/2014	ELLIS, BEVERLY	1,358.80	SUB COURT REPORT
EH 00309842	03/13/2014	M L G CONSTRUCTION	3,225.61	FEES AND SERVICE
EH 00309843	03/13/2014	THOMAS, ROBERT E	150.00	RESETS & DETENTI
EH 00309844	03/13/2014	PARKS, KIM	1,235.00	NON TRIAL-3RD DE
EH 00309845	03/13/2014	SCARDINO, TERESA	600.00	COURT COSTS
EH 00309846	03/13/2014	SUMMERS, DEBORAH D	665.00	T/NC-2ND DEGREE
EH 00309847	03/13/2014	SYLVESTER, BRIAN DAVID	1,900.00	FAMILY CONTEMPT
EH 00309848	03/13/2014	BOBBITT, JB LEE	1,662.50	FAMILY TDFPS NON
EH 00309849	03/13/2014	MUNOZ, MANUEL	50.00	NO APPEAR CRTORD
EH 00309850	03/13/2014	VILLANUEVA, GENEVA MARIE	1,731.84	SUB COURT REPORT
EH 00309851	03/13/2014	LAFON, TOMMY	1,600.00	NON TRIAL-3RD DE
EH 00309852	03/13/2014	JORDAN, OLIVIA L	250.00	NON TRIAL-3RD DE
EH 00309853	03/13/2014	WENDENBURG, CHRISTIAN R	1,791.59	T/NC-INVESTIGATI
EH 00309854	03/13/2014	SOLIZ-MATTHEWS, ITZE	1,075.00	FAMILY TDFPS NON
EH 00309855	03/13/2014	CROW, JULIANE PHILLIPS	962.50	CPS NON-TRIAL JU
EH 00309856	03/13/2014	CASTILLO, CAROL N	2,083.04	SUB COURT REPORT

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EH 00309857	03/13/2014	CONTRERAS JR, JUAN M	2,925.00	NON CAPITAL APPE
EH 00309858	03/13/2014	ROLL, RANDOLPH E	1,200.00	NON TRIAL-3RD DE
EH 00309859	03/13/2014	VILLARREAL, GILBERT	1,475.00	NONCAP-BILINGUAL
EH 00309860	03/13/2014	MCBRIDE, ANGELA N	1,358.80	SUB COURT REPORT
EH 00309861	03/13/2014	NATIONAL SCREENING CENTER	21,592.00	DNA DRUG JUV CPS
EH 00309862	03/13/2014	CANALES, CLAUDIA	1,604.12	FAMILY TDFPS NON
EH 00309863	03/13/2014	MOORE, MICHAEL HARDIE	25.00	OUTOFCRT CRTORD
EH 00309864	03/13/2014	FITCH, BONNIE	1,550.00	FAMILY TDFPS NON
EH 00309865	03/13/2014	HUBBARD, CHAUN DAVIS	387.50	NON TRIAL-3RD DE
EH 00309866	03/13/2014	WALLACE, MYRNA L	1,770.00	INTERPER-INDIGEN
EH 00309867	03/13/2014	HILL, JOSHUA S	1,550.00	F-T COUNC CRTORD
EH 00309868	03/13/2014	WARRINER, WALLACE F	275.00	FAMILY TDFPS NON
EH 00309869	03/13/2014	WRITT, JUSTIN L	2,525.00	FAMILY CONTEMPT
EH 00309870	03/13/2014	WILTSHIRE, ROXANNE	4,685.80	SOF BINDING
EH 00309871	03/13/2014	LILES, JOHN STEPHEN	450.00	CPS NON-TRIAL JU
EH 00309872	03/13/2014	SLESSINGER, JENNIFER	1,358.80	SUB COURT REPORT
EH 00309873	03/13/2014	TAFOLLA, LETICIA	1,358.80	SUB COURT REPORT
EH 00309874	03/13/2014	BURKHALTER, LISA	234.25	F&S-VISIT JUDGES
EH 00309875	03/13/2014	DARBY, ROBERT DARIN	300.00	FAMILY TDFPS TRI
EH 00309876	03/13/2014	CAPASSO, WILLIAM	750.00	FAMILY CONTEMPT
EH 00309877	03/13/2014	LE, THUY	150.00	CPS NON-TRIAL JU
EH 00309878	03/13/2014	MITCHELL, RYAN	1,575.00	CPS NON-TRIAL JU
EH 00309879	03/13/2014	JOHNSON, ELLA J	600.00	FEES AND SERVICE
EH 00309880	03/13/2014	BARR, JIM	1,975.00	WEEKLY-1ST DEGRE
EH 00309881	03/13/2014	CORNELIUS, SHIRLEY	412.50	FAMILY TDFPS NON
EH 00309882	03/13/2014	BARLETTA, NATALIE KAYE	1,237.50	FAMILY TDFPS NON
EH 00309883	03/13/2014	TRENT, MICHAEL E	825.00	NO APPEAR CRTORD
EH 00309884	03/13/2014	LIPKIN, MARK	1,900.00	RESETS & DETENTI
EH 00309885	03/13/2014	SANTOS JR, RENATO	1,800.00	F-T COUNC CRTORD
EH 00309886	03/13/2014	SMITH, KEISHA LASHANNE	700.00	DAILY-2ND DEGREE
EH 00309887	03/13/2014	RODRIGUEZ, RAUL	825.00	F-T COUNC CRTORD
EH 00309888	03/13/2014	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00309889	03/13/2014	TREVINO, ISMAEL	3,850.00	FAMILY CONTEMPT
EH 00309890	03/13/2014	JONES, EUGENE	100.00	COURT COSTS
EH 00309891	03/13/2014	ARTEAGA PC, LAW OFFICE OF LAUR	1,552.06	FAMILY TDFPS OUT
EH 00309892	03/13/2014	RICHARDSON, DAN W	1,150.00	F-T COUNC CRTORD
EH 00309893	03/13/2014	LESTER, GREGORY A	100.00	COURT COSTS
EH 00309894	03/13/2014	ESCOBEDO, SYLVIA	375.00	FAMILY TDFPS NON
EH 00309895	03/13/2014	PONS, JAMES	500.00	F-T COUNC CRTORD
EH 00309896	03/13/2014	BROOKS, JAMES M	2,755.00	NON TRIAL-3RD DE
EH 00309897	03/13/2014	RODRIGUEZ, GILBERT	900.00	NON TRIAL-3RD DE
EH 00309898	03/13/2014	ALLEN, WILLIAM A	500.00	FEES AND SERVICE
EH 00309899	03/13/2014	SHAVER, JUDGE DOUG	883.32	SUBS-VISITG JUDG
EH 00309900	03/13/2014	KLEBAN, JANET K	910.00	NON TRIAL-3RD DE
EH 00309901	03/13/2014	MATA, IRMA	240.00	INTERPER. FEES
EH 00309902	03/13/2014	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00309903	03/13/2014	WILLIAMS, DONNA E	40.00	F&S-EDUCATNL SVC
EH 00309904	03/13/2014	ALDAPE, JUAN M	1,200.00	F-T COUNC CRTORD
EH 00309905	03/13/2014	PALMER, PATRICIA ANTHONETTE	1,358.80	SUB COURT REPORT
EH 00309906	03/13/2014	REAGAN, RENEE	3,328.00	EMERG OVERNIGHT
EH 00309907	03/13/2014	SPJUT, JOHN HARLAN	425.00	CPS NON-TRIAL JU
EH 00309908	03/13/2014	SPJUT, DAN	900.00	CPS NON-TRIAL JU
EH 00309909	03/13/2014	WEBB, ARLENE F	395.20	SOF HEARING
EH 00309910	03/13/2014	CONDE, CARLOS	1,000.00	INTERPRE-HEARING
EH 00309911	03/13/2014	HUNTER, RONALD D	650.00	FAMILY CONTEMPT
EH 00309912	03/13/2014	CANTU, JORGE A	1,250.00	F-T COUNC CRTORD

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EH 00309913	03/13/2014	DUPONT, THOMAS BARKER	3,070.00	NON TRIAL-3RD DE
EH 00309914	03/13/2014	VAZQUEZ, JUAN	480.00	INTERPER-INDIGEN
EH 00309915	03/13/2014	MATTHEWS, TRISH	1,400.00	SOF BINDING
EH 00309916	03/13/2014	TRIGG, THEODORE F	575.00	CPS NON-TRIAL JU
EH 00309917	03/13/2014	HUGHES, HEATHER M	2,250.00	FAMILY TDFPS OUT
EH 00309918	03/13/2014	DEANE, SAMUEL H	250.00	NON TRIAL-3RD DE
EH 00309919	03/13/2014	RISKINDY, MIRIAM	1,475.00	RESETS & DETENTI
EH 00309920	03/13/2014	RAFIEE, PARIA	685.00	NON TRIAL-3RD DE
EH 00309921	03/13/2014	MCALISTER, SEAN T	3,393.75	CPS NON-TRIAL JU
EH 00309922	03/13/2014	BUCK, CHRISTOPHER L	1,150.00	FAMILY CONTEMPT
EH 00309923	03/13/2014	SASSO, IRENE	960.00	INTERPRE-HEARING
EH 00309924	03/13/2014	WOODFILL, JARED R	2,225.00	FAMILY TDFPS NON
EH 00309925	03/13/2014	FISCHER, JACQUELINE S	3,080.00	SOF MISTRIAL
EH 00309926	03/13/2014	PRASIFKA, JOSEPH WADE	1,850.00	NON TRIAL-2ND DE
EH 00309927	03/13/2014	MALLIA, WAYNE J	346.50	SPECIAL PROJECT
EH 00309928	03/13/2014	MUNIZ, MARJORIE ANN	100.00	NO APPEAR CRTORD
EH 00309929	03/13/2014	RAHMAN, DANA	675.00	CPS NON-TRIAL JU
EH 00309930	03/13/2014	TSIOROS, GREG	50.00	NO APPEAR CRTORD
EH 00309931	03/13/2014	ANDELL, ERIC	1,500.00	CPS OUT CRTS HRS
EH 00309932	03/13/2014	KNIGHT, AMY VANESSA MORALES	1,025.00	FAMILY CONTEMPT
EH 00309933	03/13/2014	CRAPITTO JR, LOUIS	7,650.00	COURT COSTS
EH 00309934	03/13/2014	TRAVIS JOHNSON AND ASSOCIATES	600.00	T/NC-INVESTIGATI
EH 00309935	03/13/2014	JOHNSON, KYLE B	2,875.00	1ST DEGREE-OUT O
EH 00309936	03/13/2014	ACOSTA, ALAN	1,200.00	T/NC-INVESTIGATI
EH 00309937	03/13/2014	MCCLOUD, CAROL A	350.00	FEES AND SERVICE
EH 00309938	03/13/2014	CHEROKEE WOODS CONSULTING CORP	10,625.00	HELD IN TRUST FO
EH 00309939	03/13/2014	DAVIDSON, LUCIENNE	1,925.00	NON TRIAL-2ND DE
EH 00309940	03/13/2014	SCOTT, DARRYL EDWIN	1,150.00	FAMILY TDFPS NON
EH 00309941	03/13/2014	RICHARDSON, DOUGLAS NEEL	333.25	F&S-VISIT JUDGES
EH 00309942	03/13/2014	MACIAS, ALEJANDRO	1,500.00	F-T COUNC CRTORD
EH 00309943	03/13/2014	MARQUEZ CERVANTES, M ANGELES	960.00	INTERPER. FEES
EH 00309944	03/13/2014	TOOKE, JULIA RANGEL	234.78	SOF BINDING
EH 00309945	03/13/2014	GARCIA, BERNARDO J	300.00	FAMILY CONTEMPT
EH 00309946	03/13/2014	MONTES, LUCIO ANTONIO	450.00	NO APPEAR CRTORD
EH 00309947	03/13/2014	PETRUZZI, JOHN M	2,410.00	NON TRIAL-3RD DE
EH 00309948	03/13/2014	ALFARO, XAVIER	2,725.00	F-T COUNC CRTORD
EH 00309949	03/13/2014	LAZARTE, LISA M C	225.00	FAMILY CONTEMPT
EH 00309950	03/13/2014	BENAVIDES, ANTONIO	350.00	NO APPEAR CRTORD
EH 00309951	03/13/2014	NASSIF, MICHAEL PAUL	1,375.00	NON TRIAL-3RD DE
EH 00309952	03/13/2014	SEDERIS, STACY A	790.00	NON TRIAL-3RD DE
EH 00309953	03/13/2014	ALPE, LISA ANDREWS	395.00	DAILY-1ST DEGREE
EH 00309954	03/13/2014	BURTON, RUTH YVONNE	1,975.00	WEEKLY-1ST DEGRE
EH 00309955	03/13/2014	DETOTO, EMILY	350.00	NONCAP-BILINGUAL
EH 00309956	03/13/2014	BOSTIC, JACQUELINE	225.00	FAMILY CONTEMPT
EH 00309957	03/13/2014	YEATES, TIFFANI	2,717.60	SUB COURT REPORT
EH 00309958	03/13/2014	INVESTIGATIVE CONCEPTS UNLIMIT	324.15	T/NC-INVESTIGATI
EH 00309959	03/13/2014	ERICKSON, CHELSEA	2,309.96	SUB COURT REPORT
EH 00309960	03/13/2014	RAMIREZ, ENRIQUE	750.00	NON TRIAL-3RD DE
EH 00309961	03/13/2014	MARTIN, STEPHANIE LYNN	350.00	NON TRIAL-2ND DE
EH 00309962	03/13/2014	RODRIGUEZ, MARY ANN	4,135.98	APPEAL NON-DEATH
EH 00309963	03/13/2014	LEE BROCK, M VALERIA	2,112.50	FAMILY TDFPS TRI
EH 00309964	03/13/2014	MINDIOLA, TRAE	125.00	FAMILY CONTEMPT
EH 00309965	03/13/2014	CANTRELL, DON R	1,625.00	NON TRIAL-3RD DE
EH 00309966	03/13/2014	DODIER, ELIHU H	615.00	INTERPER-INDIGEN
EH 00309967	03/13/2014	TREJO, HUMBERTO R	1,555.00	DAILY-2ND DEGREE
EH 00309968	03/13/2014	CRAFT, E ROSS	250.00	NON TRIAL-3RD DE

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EH 00309969	03/13/2014	LOREDO, JOANNA	1,620.00	F&S-PSYCH/COUNSL
EH 00309970	03/13/2014	RANDALL, BEATRICE	1,375.00	FAMILY TDFPS NON
EH 00309971	03/13/2014	LOPEZ, BLANCA	725.00	NON TRIAL-3RD DE
EH 00309972	03/13/2014	SUAREZ, CELSO B	4,400.00	FAMILY CONTEMPT
EH 00309973	03/13/2014	RAFFEET, SONJA DEE	1,196.00	T/NC-INVESTIGATI
EH 00309974	03/13/2014	LEDOUX, JOSETTE M	1,100.00	FAMILY TDFPS NON
EH 00309975	03/13/2014	SINGLETON, ANGELIA J H	407.64	SUB COURT REPORT
EH 00309976	03/13/2014	BOGAR, EILEEN	675.00	NON TRIAL-2ND DE
EH 00309977	03/13/2014	MURRAY, MEKISHA WALKER	1,000.00	F-T COUNC CRTORD
EH 00309978	03/13/2014	COOPER, JAMES MARK	1,162.50	FAMILY TDFPS NON
EH 00309979	03/13/2014	OAKES PLLC, NATALIA C	550.00	FAMILY TDFPS NON
EH 00309980	03/13/2014	MCCOY, KENNETH E	470.00	NON TRIAL-2ND DE
EH 00309981	03/13/2014	DESAI, RIDDHI	475.00	NO APPEAR CRTORD
EH 00309982	03/13/2014	SOLIS, SUSAN RYAN	3,250.00	CPS NON-TRIAL JU
EH 00309983	03/13/2014	GLYNN, MICHAEL P	400.00	FEES AND SERVICE
EH 00309984	03/13/2014	FLEISCHER, DAVID M	1,500.00	F-T COUNC CRTORD
EH 00309985	03/13/2014	GARCIA, M ROBERT	1,650.00	FAMILY CONTEMPT
EH 00309986	03/13/2014	RENFRO, MICHAEL D	375.00	NON TRIAL-3RD DE
EH 00309987	03/13/2014	SKINNER, CARA	300.00	SOF BINDING
EH 00309988	03/13/2014	BREEDLOVE, STEPHON	450.00	FAMILY CONTEMPT
EH 00309989	03/13/2014	DESHETLER, KAREN	543.52	SUB COURT REPORT
EH 00309990	03/13/2014	ABRAHAM, JETTY	1,200.00	FAMILY TDFPS NON
EH 00309991	03/13/2014	WELLS, STEPHANIE W	2,901.60	SUB COURT REPORT
EH 00309992	03/13/2014	MARSHALL, LUCINDA	965.00	DAILY-1ST DEGREE
EH 00309993	03/13/2014	ESCAMILLA, MARK	1,282.86	T/NC-INVESTIGATI
EH 00309994	03/13/2014	DEVLIN, ERIC H	475.00	NON TRIAL-3RD DE
EH 00309995	03/13/2014	WILLIAMS, MONICA ELAINE	225.00	FAMILY CONTEMPT
EH 00309996	03/13/2014	STOOL, ANNA	1,062.50	FAMILY TDFPS NON
EH 00309997	03/13/2014	ACOSTA PC, GERALDO G	1,845.00	NON TRIAL-2ND DE
EH 00309998	03/13/2014	NEEDHAM, JESSICA N	2,510.00	DAILY-2ND DEGREE
EH 00309999	03/13/2014	RODRIGUEZ, BONNIE L	2,445.84	SUB COURT REPORT
EH 00310000	03/13/2014	DERRICK, SHARON M	300.00	F&S-EDUCATNL SVC
EH 00310001	03/13/2014	FORT, LISA R	1,358.80	SUB COURT REPORT
EH 00310002	03/13/2014	BUNDICK, CRAIG	1,750.00	WEEKLY-2ND DEGRE
EH 00310003	03/13/2014	ILlich, KARI	100.00	NO APPEAR CRTORD
EH 00310004	03/13/2014	LEITNER, CAROL MICHELLE	1,545.00	NON TRIAL-3RD DE
EH 00310005	03/13/2014	FRAZIER, STEVEN B	825.00	FAMILY TDFPS NON
EH 00310006	03/13/2014	PEREZ, JOHN J	125.00	Non Trial-Misdem
EH 00310007	03/13/2014	SANDERS, SHARON H	225.00	FAMILY CONTEMPT
EH 00310008	03/13/2014	GARZA, DAVID L	600.00	NON TRIAL-3RD DE
EH 00310009	03/13/2014	VEREEN, ELIZABETH H	450.00	FAMILY CONTEMPT
EH 00310010	03/13/2014	THORNTON, DAVID L	900.00	COURT COSTS
EH 00310011	03/13/2014	HDR ENGINEERING INC	11,074.75	CONSTRUCTION
EH 00310012	03/13/2014	BACHMAN, HEATHER	850.00	FAMILY CONTEMPT
EH 00310013	03/13/2014	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00310014	03/13/2014	SHANNON, HATTIE SEWELL	1,070.00	DAILY-1ST DEGREE
EH 00310015	03/13/2014	MARTIN, THOMAS	375.00	NON TRIAL-3RD DE
EH 00310016	03/13/2014	EVERSON, DONNA	2,443.68	FAMILY TDFPS NON
EH 00310017	03/13/2014	SANCHEZ, ELSA	990.00	INTERPRE-JP
EH 00310018	03/13/2014	BUTEL, ELAINA	2,037.50	CPS NON-TRIAL JU
EH 00310019	03/13/2014	ZAVALA, IRMA	605.00	INTERPRE-JP
EH 00310020	03/13/2014	SAMMS, WARREN C	40.00	F&S-EDUCATNL SVC
EH 00310021	03/13/2014	ROY JORGENSEN ASSOCIATES INC	1,122,679.12	ROADS&BRIDGESREP
EH 00310022	03/13/2014	SPROTT JR ATTY, OLIVER W	2,250.00	CPS NON-TRIAL JU
EH 00310023	03/13/2014	CREATIVE SOFTWARE SOLUTIONS LL	1,482.95	F&S-PROCESSING
EH 00310024	03/13/2014	TRW ENGINEERS INC	6,162.60	ENGINEERING SERV

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EH 00310025	03/13/2014	PROLINE MATERIALS	147.84	ASPHALT
EH 00310026	03/13/2014	BAKER, WENDY ELEANOR WILSON	775.00	NON TRIAL-2ND DE
EH 00310027	03/13/2014	BROWN JR, CHARLES A	700.00	NON TRIAL-2ND DE
EH 00310028	03/13/2014	BENCH, GINA	1,630.56	SUB COURT REPORT
EH 00310029	03/13/2014	ROBERTS, BRIAN MARC	7,417.50	NON TRIAL-3RD DE
EH 00310030	03/13/2014	MANNS, QIANA SHANNE	775.00	FAMILY TDFPS NON
EH 00310031	03/13/2014	CRAWFORD, DENISE M	2,770.00	F-T COUNC CRTORD
EH 00310032	03/13/2014	CONDRON, MICHAEL R	840.75	F&S-MEMBERSHIPS
EH 00310033	03/13/2014	NON PROFIT INDUSTRIES INC	5,416.66	FEES AND SERVICE
EH 00310034	03/13/2014	PAUL ORTEGA SERVICES INC	1,539.50	FLEET-OUTSIDE SE
EH 00310035	03/13/2014	MAGGIORE, MATTHEW BRANDON	225.00	FAMILY CONTEMPT
EH 00310036	03/13/2014	GONZALEZ, RAMONA	1,494.68	SUB COURT REPORT
EH 00310037	03/13/2014	PTS OF AMERICA LLC	7,679.35	FEES AND SERVICE
EH 00310038	03/13/2014	MOSELEY, ANN LEE DULEVITZ	1,050.00	DAILY-2ND DEGREE
EH 00310039	03/13/2014	CONNORS, CLAIRE T	1,201.32	T/NC-3RD DEGREE
EH 00310040	03/13/2014	SIMPLEXGRINNELL LP	57,978.75	AP RETAINAGE SWP
EH 00310041	03/13/2014	LUONG, JASON T	750.00	NON TRIAL-3RD DE
EH 00310042	03/13/2014	ATKINS NORTH AMERICA INC	8,858.71	ENGINEERING SERV
EH 00310043	03/13/2014	MARTINEZ, HERMAN	800.00	NON TRIAL-3RD DE
EH 00310044	03/13/2014	FRANKLIN, RAMONA N	50.00	NO APPEAR CRTORD
EH 00310045	03/13/2014	SAMPLE, MAITE M	5,887.50	OUTOFCRT CRTORD
EH 00310046	03/13/2014	CARNES FUNERAL HOME	9,890.00	BEREAVEMENT SRVS
EH 00310047	03/13/2014	MCKEE FOOD CORP	42,430.22	PROVISIONS
EH 00310048	03/13/2014	FLEET SAFETY EQUIPMENT	15,757.09	SUSP-EMERG EQUIP
EH 00310049	03/13/2014	GARCIA, MINERVA	935.00	INTERPER. FEES
EH 00310050	03/13/2014	INFRASTRUCTURE CORPORATION OF	226,843.67	REPAIR & MAINT
EH 00310051	03/13/2014	IZAGUIRRE, ABEL	1,500.00	F-T COUNC CRTORD
EH 00310052	03/13/2014	CHANDLER, DAVID L	225.00	FAMILY CONTEMPT
EH 00310053	03/13/2014	FLYNN, KATIE	1,050.00	CPS NON-TRIAL JU
EH 00310054	03/13/2014	PIERCE, STEPHEN	550.00	FAMILY TDFPS NON
EH 00310055	03/13/2014	BUSH, MICHELLE	3,700.00	CPS NON-TRIAL JU
EH 00310056	03/13/2014	FITCH, KATELYN RENEE	1,630.56	SUB COURT REPORT
EH 00310057	03/13/2014	PATEL, GRISHMA	225.00	FAMILY CONTEMPT
EH 00310058	03/13/2014	SULLIVAN, ARACELI MORENO	1,920.00	INTERPER. FEES
EH 00310059	03/13/2014	ROMERO, JORGE	1,275.00	FAMILY CONTEMPT
EH 00310060	03/13/2014	GAMEZ, RACHEL	1,902.32	SUB COURT REPORT
EH 00310061	03/13/2014	FLUKER FARMS INC	41.72	ANIMAL FEED
EH 00310062	03/13/2014	WEISER SECURITY SVCS INC	1,252.24	FEES AND SERVICE
EH 00310063	03/13/2014	SECURITY SAFETY & SUPPLY	1,148.86	SAFETY SUPPLIES
EH 00310064	03/13/2014	IDN ACME INC	113.85	SUPPLIES
EH 00310065	03/13/2014	BIG Z LUMBER	604.81	SUPPLIES
EH 00310066	03/13/2014	TOMMIE VAUGHN MOTORS INC	836.42	FLEET-OUTSIDE SE
EH 00310067	03/13/2014	LANSDOWNE MOODY CO LP	1,027.23	MOTOR EQUIP EXPE
EH 00310068	03/13/2014	HOUSTON COUNCIL OF ALCOHOLISM	2,210.00	NONRESID'L SERV
EH 00310069	03/13/2014	CITY SUPPLY CO	2,309.54	SUPPLIES
EH 00310070	03/13/2014	TEXAS INTER-FAITH HOUSING CORP	79,438.02	SUB-RECIPIENTS
EH 00310071	03/13/2014	MHMRA	51,421.42	FEES AND SERVICE
EH 00310072	03/13/2014	SANTA MARIA HOSTEL INC	2,035.80	FEES AND SERVICE
EH 00310073	03/13/2014	BINKLEY & BARFIELD INC	17,696.00	ENGINEERING SERV
EH 00310074	03/13/2014	GREATER HOUSTON TRANSPORTATION	109.15	F&S-TAXI SERVICE
EH 00310075	03/13/2014	ACTION CLEANING EQPT INC	244.91	EQUIPMENT REPAIR
EH 00310076	03/13/2014	BROWN & GAY ENGINEERS INC	12,510.30	ENGINEERING SERV
EH 00310077	03/13/2014	JOHNSON SUPPLY	210.25	REPAIR & MAINT
EH 00310078	03/13/2014	GREAT SOUTHWEST PAPER CO	1,484.43	SUPPLIES
EH 00310079	03/13/2014	PREMIUM FOODS CO	36,540.98	PROVISIONS
EH 00310080	03/13/2014	TREEBEARDS INC	1,389.34	BOARD-PETIT JURY

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EH 00310081	03/13/2014	JOHN A WALKER ROOFING CO INC	947.45	REPAIR & MAINT
EH 00310082	03/13/2014	ESPA CORP	33,576.67	ENGINEERING SERV
EH 00310083	03/13/2014	GROVES INDUSTRIAL SUPPLY	890.95	SUPPLIES
EH 00310084	03/13/2014	CRAFCO TEXAS INC	1,802.08	CONCRETE
EH 00310085	03/13/2014	W W WEBBER INC	342,293.66	CONSTRUCTION
EH 00310086	03/13/2014	CLINICAL PATHOLOGY LABS INC	1,319.50	MEDICAL/DRUGS
EH 00310087	03/13/2014	DELL MARKETING LP	3,588.87	NON-INV PROP & E
EH 00310088	03/13/2014	ELITE PERSONNEL CONSULTANTS IN	19,256.38	F&S-TEMP PERSONN
EH 00310089	03/13/2014	LINEBARGER GOGGAN BLAIR & SAMP	509,266.48	REFERRAL COL FEE
EH 00310090	03/13/2014	ALTEX ELECTRONICS LTD	733.79	COMP OFFICE SUPP
EH 00310091	03/13/2014	CITY OF HOUSTON	302.81	FEES AND SERVICE
EH 00310092	03/13/2014	SEQUOIA IMPROVEMENT DISTRICT	76,217.04	SUB-RECIPIENTS
EH 00310093	03/13/2014	PINE VILLAGE PUBLIC UTILITY DI	140,372.10	SUB-RECIPIENTS
EH 00310094	03/13/2014	THOMAS REPROGRAPHICS	131.57	FEES AND SERVICE
EH 00310095	03/13/2014	HUITT ZOLLARS	1,901.16	ENGINEERING SERV
EH 00310096	03/13/2014	JOHN R MARA LAW BOOKS	2,139.90	OFFICE SUPPLIES
EH 00310097	03/13/2014	MERIDIAN FENCE & SECURITY L P	890.55	REPAIR PARTS
EH 00310098	03/13/2014	LEGACY COMMUNITY HEALTH SVCS I	302,201.16	SUB-RECIPIENTS
EH 00310099	03/13/2014	AIDS FOUNDATION HOUSTON	3,023.00	SUB-RECIPIENTS
EH 00310100	03/13/2014	SOUTHWEST SIGNAL SUPPLY INC	28,948.35	EQUIP OVER \$5000
EH 00310101	03/13/2014	SUN COAST RESOURCES INC	24,242.91	DIESEL FUEL/OIL
EH 00310102	03/13/2014	LANDTECH CONSULTANTS	7,747.78	ENGINEERING SERV
EH 00310103	03/13/2014	GLICK, EVAN B	137.50	FAMILY TDFPS NON
EH 00310104	03/13/2014	CHERRY MOVING COMPANY	5,280.30	FEES AND SERVICE
EH 00310105	03/13/2014	HTIS INC	5,555.00	EQUIPMENT REPAIR
EH 00310106	03/13/2014	PATRIOT GROUP LTD	249.66	TONER CARTRDG
EH 00310107	03/13/2014	GULF COAST EQUIPMENT CO INC	953.00	EQUIPMENT REPAIR
EH 00310108	03/13/2014	COALITION FOR HOMELESS	7,486.87	SUB-RECIPIENTS
EH 00310109	03/13/2014	COURTHOUSE DIRECT.COM INC	3,273.25	FEES AND SERVICE
EH 00310110	03/13/2014	GBJ INC	69,273.07	FEES AND SERVICE
EH 00310111	03/13/2014	HOUSTON COMMUNICATIONS	8,675.00	EQUIP UNDER \$500
EH 00310112	03/13/2014	MDL ENTERPRISE INC	4,773.00	EQUIP UNDER \$500
EH 00310113	03/13/2014	A1 PERSONNEL OF HOUSTON INC	74,988.79	FEES AND SERVICE
EH 00310114	03/13/2014	RESOURCE STAFFING INC	242,492.68	F&S-TEMP PERSONN
EH 00310115	03/13/2014	SES HORIZON CONSULTING ENGINEE	21,012.09	ENGINEERING SERV
EH 00310116	03/13/2014	SHRADER ENGINEERING INC	8,073.25	ENGINEERING SERV
EH 00310117	03/13/2014	PRESS, DIONNE S	2,115.00	NO APPEAR CRTORD
EH 00310118	03/13/2014	CANNON, JOSEPH P	4,425.00	CPS NON-TRIAL JU
EH 00310119	03/13/2014	BOATES, STEPHANIE MUDGETT	1,450.00	COURT COSTS
EH 00310120	03/13/2014	LAW OFFICE OF BOBBIE YOUNG RN	600.00	FAMILY TDFPS NON
EH 00310121	03/13/2014	TEXAS INTER-FAITH MANAGEMENT	36,533.23	SUB-RECIPIENTS
EH 00310122	03/13/2014	PROMAXIMA MANUFACTURING LTD	3,000.00	EQUIPMENT REPAIR
EH 00310123	03/13/2014	LONE STAR UNIFORMS INC	916.00	UNIFORMS
EH 00310124	03/13/2014	MILLARD, JOHN R	1,550.00	CPS NON-TRIAL JU
EH 00310125	03/13/2014	LONE STAR ROAD CONSTRUCTION LT	410,040.90	CONSTRUCTION
EH 00310126	03/13/2014	MENADE INC	203,405.64	ROADS&BRIDGESREP
EH 00310127	03/13/2014	HEALTHCARE FOR THE HOMELESS HO	1,560.00	SUB-RECIPIENTS
EH 00310128	03/13/2014	W&A SCHMIDT INC	2,805.00	F&S-PSYCH/COUNSL
EH 00310129	03/13/2014	RENEWED INNOVATIONS	650.00	FEES AND SERVICE
EH 00310130	03/13/2014	AUSTIN-REED ENGINEERING LLC	3,719.70	MATERIAL TEST-NC
EH 00310131	03/13/2014	HARRIS COUNTY NEIGHBORHOOD	3,568.82	FEES AND SERVICE
EH 00310132	03/13/2014	IRON SPEED INC	1,795.00	SOFTWARE LICENSE
EH 00310133	03/13/2014	HOUSTON FREIGHTLINER DBA	1,227.43	MOTOR EQUIP EXPE
EH 00310134	03/13/2014	IDSS INC	6,374.74	RENTALS/LEASES
EH 00310135	03/13/2014	PITNEY BOWES RESERVE ACCOUNT	15,000.00	POSTAGE
EH 00310136	03/13/2014	HARRIS COUNTY SOCIAL SERVICES	5,894.35	DONATIONS, MAINT

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EH 00310137	03/13/2014	AETNA LIFE INSURANCE CO	6,869,609.68	MEDICAL
EH 00310138	03/13/2014	HARRIS COUNTY SHELTER PLUS CAR	98,841.19	SUB-RECIPIENTS
EH 00310139	03/13/2014	ENTECH CIVIL ENGINEERS INC	2,093.51	ENGINEERING SERV
EH 00310140	03/13/2014	CARING COMMERCIAL CLEANING	5,270.00	JANITORIAL SERVI
EH 00310141	03/13/2014	GIMMESTAD, CARRIE	2,625.50	FEES AND SERVICE
EH 00310142	03/13/2014	AT WORK STAFFING INC	44,140.71	F&S-TEMP PERSONN
EH 00310143	03/13/2014	BYRDSON SERVICES	10,676.38	FEES AND SERVICE
EH 00310144	03/13/2014	JACKSON, DEBRA L	2,440.00	FH ACQ-CAP&REHAB
EH 00310145	03/13/2014	ALL PRO WINDSHIELD REPAIR LLC	704.13	FLEET-OUTSIDE SE
EH 00310146	03/13/2014	NWO HOLDINGS	560.00	BOARD-PETIT JURY
EH 00310147	03/13/2014	DIVISION 16 CONSTRUCTION	198,111.43	AP RETAINAGE SWP
EH 00310148	03/13/2014	SYLVESTER, BRANDON D	1,041.66	FEES AND SERVICE
EH 00310149	03/13/2014	NIESEN, JAMIE	1,041.66	FEES AND SERVICE
EH 00310150	03/13/2014	FAULDS, BOB	71.12	MILEAGE
EH 00310151	03/13/2014	ROBERTSON, PAIGE	108.12	GASOLINE
EH 00310153	03/13/2014	HILL, BELINDA J	434.80	TRAVEL EXPENSE
EH 00310155	03/13/2014	TRAN, TRAM	26.67	FEES AND SERVICE
EH 00310156	03/13/2014	ELLIS, FREDRIKA	258.17	MILEAGE
EH 00310157	03/13/2014	JOHNSON, BARBARA	49.28	MILEAGE
EH 00310158	03/13/2014	ROSE EBY, TONYA	159.60	MILEAGE
EH 00310160	03/13/2014	FLORES, ROSIE	69.44	MILEAGE
EH 00310161	03/13/2014	WALTON, NELTISHA	7.25	MILEAGE
EH 00310162	03/13/2014	HUDGENS, JANET	72.46	MILEAGE
EH 00310163	03/13/2014	VALDEZ, BILLIE	21.80	MILEAGE
EH 00310164	03/13/2014	NAINANI, CAMILLIA	134.40	MILEAGE
EH 00310165	03/13/2014	GREEN, OLGA	12.06	TRAVEL EXPENSE
EH 00310166	03/13/2014	ARIAS, JOANNA	18.87	MILEAGE
EH 00310167	03/13/2014	MARCIAL, CHERAN CHARLEMAGNE	77.84	MILEAGE
EH 00310168	03/13/2014	BAUTISTA, RANELL	47.04	MILEAGE
EH 00310169	03/13/2014	MAYES, ASHLEY	656.87	TRAVEL EXPENSE
EH 00310170	03/13/2014	CONCEPCION, JUSTIN	213.65	MILEAGE
EH 00310171	03/13/2014	RODRIGUEZ, NEFTALI	50.49	MILEAGE
EH 00310172	03/13/2014	ENDERLE, DEBORAH	118.16	MILEAGE
EH 00310173	03/13/2014	MENDOZA, MARIELA	16.96	MILEAGE
EH 00310174	03/13/2014	MARTINEZ, JULIET	13.55	MILEAGE
EH 00310175	03/13/2014	SALINAS, SABRINA	552.78	MILEAGE
EH 00310176	03/13/2014	MCARTHUR, JAMES JARRETT	65.24	MILEAGE
EH 00310177	03/13/2014	WASHINGTON, SPENCER	33.66	MILEAGE
EH 00310178	03/13/2014	ANDERSON, FRALONDA	276.64	TRAVEL EXPENSE
EH 00310179	03/13/2014	WINSKI, PAUL	310.80	TRAVEL EXPENSE
EH 00310180	03/13/2014	LEDMAN, MARK	42.67	MILEAGE
EH 00310181	03/13/2014	DUBON, BLANCA AYALA	50.40	MILEAGE
EH 00310182	03/13/2014	WOODWARD, TIFFANY MONIQUE	423.95	MILEAGE
EH 00310183	03/13/2014	MCQUEEN, TERRY S	342.66	MILEAGE
EH 00310184	03/13/2014	ROSEN, ALAN M	120.00	TRAVEL FOR EDUC/
EH 00310185	03/13/2014	SHAH MD, UMAIR A	1,705.58	TRAVEL EXPENSE
EH 00310186	03/13/2014	WELCH, KATHERINE	40.00	F&S-EDUCATNL SVC
EH 00310187	03/13/2014	VALDES, LORI	31.88	MILEAGE
EH 00310188	03/13/2014	BREWER, ROBERT LEE	176.96	MILEAGE
EH 00310189	03/13/2014	HALL, MICHAEL	88.26	MILEAGE
EH 00310190	03/13/2014	SLOAN, MARK	69.68	TRAVEL EXPENSE
EH 00310191	03/13/2014	MENDOZA, JORGE A	512.29	MILEAGE
EH 00310192	03/13/2014	KESSINGER, JENNIFER L	27.96	MILEAGE
EH 00310193	03/13/2014	WILLIAMS, CAROLYN M PATTERSON	285.68	TRAVEL EXPENSE
EH 00310194	03/13/2014	RIFE, AUDREY	207.48	TRAVEL EXPENSE
EH 00310195	03/13/2014	ALLEN, BETTY J	7.39	MILEAGE

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EH 00310196	03/13/2014	MARQUARDT, DIANA	86.24	MILEAGE
EH 00310197	03/13/2014	HEBLER, JEFFREY	167.44	MILEAGE
EH 00310198	03/13/2014	MILLER, MARK	90.00	GASOLINE
EH 00310199	03/13/2014	BYDALEK, LAURA L	19.06	TRAVEL EXPENSE
EH 00310200	03/13/2014	LANHAM, CHARLES M	149.00	SEMINAR/CONF/TRA
EH 00310201	03/13/2014	WINDHAM, TERRANCE	430.94	TRAVEL EXPENSE
EH 00310202	03/13/2014	CHANEY, JOHN	700.25	MILEAGE
EH 00310203	03/13/2014	AKINS, BEATRICE	31.47	MILEAGE
EH 00310204	03/13/2014	ADADEVOH JOHNSON, EVELYN	22.96	MILEAGE
EH 00310205	03/13/2014	MITCHELL, EMLEIGH	126.00	MILEAGE
EH 00310206	03/13/2014	STUEART DAVIS, SONJA	334.56	TRAVEL EXPENSE
EH 00310207	03/13/2014	NWOKOBIA, ALFRED O	248.08	MILEAGE
EH 00310208	03/13/2014	GRAYSON, JAMES	589.68	MILEAGE
EH 00310209	03/13/2014	JONES, AMANDA	240.00	FEES AND SERVICE
EH 00310210	03/13/2014	FRUTHALER, CAROLYN S	23.07	MILEAGE
EH 00310211	03/13/2014	JOHNSON, DINA P	49.28	MILEAGE
EH 00310212	03/13/2014	REDUS, WANDA YVETTE	202.05	MILEAGE
EH 00310213	03/13/2014	JEANSONNE, SCOTT	192.64	MILEAGE
EH 00310214	03/13/2014	MATTHEWS, DANIELLE	119.78	MILEAGE
EH 00310215	03/13/2014	GRAVOIS, JACQUELYN S	275.24	TRAVEL EXPENSE
EH 00310216	03/13/2014	HAMILTON, RODNEY JOSEPH	196.00	MILEAGE
EH 00310217	03/13/2014	JAMES, RONNIE M	35.96	MILEAGE
EH 00310218	03/13/2014	MALONE, ALLEN A	20.00	TRAVEL EXPENSE
EH 00310219	03/13/2014	BELL, CANDICE	252.00	TRAVEL EXPENSE
EH 00310220	03/13/2014	ACHIAA, RITA M	427.32	MILEAGE
EH 00310221	03/13/2014	RATHJEN, STANLEY C	42.00	MILEAGE
EH 00310222	03/13/2014	ANDREWS, DONEBORAH	140.00	MILEAGE
EH 00310223	03/13/2014	CANTU, SOPHIA G	112.73	MILEAGE
EH 00310224	03/13/2014	NIELSEN, HANS	569.15	TRAVEL EXPENSE
EH 00310225	03/13/2014	CERNA-BELL, VICKI	10.08	MILEAGE
EH 00310226	03/13/2014	CARNAHAN, MICHELLE	214.57	TRAVEL EXPENSE
EH 00310227	03/13/2014	DEVLIN, MARI	75.04	MILEAGE
EH 00310228	03/13/2014	RODELA, PAUL	90.00	GASOLINE
EH 00310229	03/13/2014	CANALES, BENJAMIN J	421.29	MILEAGE
EH 00310230	03/13/2014	KOVAR, JAIME LYNN	13.44	MILEAGE
EH 00310231	03/13/2014	KOON, DIANA R	22.96	MILEAGE
EH 00310232	03/13/2014	LONG, B JUSTIN	100.00	GASOLINE
EH 00310233	03/13/2014	GUERRA, REBECCA ALANIS	258.44	MILEAGE
EH 00310234	03/13/2014	VARELA, JENNIFER BURDICK	26.88	MILEAGE
EH 00310235	03/13/2014	ADAME, REBECCA V	161.02	MILEAGE
EH 00310236	03/13/2014	VALDEZ, ELVIA	67.27	MILEAGE
EH 00310237	03/13/2014	SWEENY, BYRON	104.16	MILEAGE
EH 00310238	03/13/2014	GLOVER, JOSHUA D	285.85	MILEAGE
EH 00310239	03/13/2014	SCOTT, CONSTANCE	15.68	MILEAGE
EH 00310240	03/13/2014	ROTENBERRY, ALLISON	95.20	MILEAGE
EH 00310241	03/13/2014	DEL AGUILA, CESAR A	103.04	MILEAGE
EH 00310242	03/13/2014	BOICE, MARGARET R	87.27	MILEAGE
EH 00310243	03/13/2014	BRINK, RONALD KEITH	10.08	MILEAGE
EH 00310244	03/13/2014	SAUCIER, BARRY L	329.91	TRAVEL EXPENSE
EH 00310245	03/13/2014	MASSEY, STEPHEN	31.61	MILEAGE
EH 00310246	03/13/2014	HOWARD, LESLIE J	53.90	MILEAGE
EH 00310247	03/13/2014	CONNOR, MICHELLE	54.02	MILEAGE
EH 00310248	03/13/2014	HAYWARD, ANTHONY	330.40	MILEAGE
EH 00310249	03/13/2014	MCCRARY, THERESA	129.02	MILEAGE
EH 00310250	03/13/2014	ROLEN, GAIL A	180.00	SUPPLIES
EH 00310251	03/13/2014	SAMSON, JAN	485.18	MILEAGE

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EH 00310252	03/13/2014	BADILLO, FERNANDO	20.16	MILEAGE
EH 00310253	03/13/2014	MIRELES, CARMEN	197.83	SUPPLIES
EH 00310254	03/13/2014	WATSON, LINDA	49.16	MILEAGE
EH 00310255	03/13/2014	DE SANTIAGO, OLGA	39.76	MILEAGE
EH 00310256	03/13/2014	LAYTON, RONALD W	43.60	MILEAGE
EH 00310257	03/13/2014	GARRETT, CAROLYN ANN	9.74	MILEAGE
EH 00310258	03/13/2014	BROUSSARD, LOWANDA	237.75	MILEAGE
EH 00310259	03/13/2014	PATRONELLA, DAVID M	941.20	TRAVEL EXPENSE
EH 00310260	03/13/2014	HINES, VALENCIA D	18.81	SEMINAR/CONF/TRA
EH 00310261	03/13/2014	FLATT, KYLE	255.63	TRAVEL EXPENSE
EH 00310262	03/13/2014	WOOD, LYNN A	114.80	MILEAGE
EH 00310263	03/13/2014	JOHNSON, EUGENE	151.20	MILEAGE
EH 00310264	03/13/2014	MALDONADO, RICK F	100.00	GASOLINE
EH 00310265	03/13/2014	HOOPER, KAREN	148.40	MILEAGE
EH 00310266	03/13/2014	EMMETT, ED	449.51	LEGISLATIVE TRAV
EH 00310267	03/13/2014	FLORES, EDWARD C	152.32	MILEAGE
EH 00310268	03/13/2014	MCDONALD, CHARLES E	106.15	MILEAGE
EH 00310269	03/13/2014	LEBLANC, WANDA	32.70	MILEAGE
EH 00310270	03/13/2014	SMITH, VANESSA	63.84	MILEAGE
EH 00310271	03/13/2014	BRAUNE, ED	341.40	TRAVEL EXPENSE
EH 00310272	03/13/2014	TREJO, ELIZABETH	313.84	TRAVEL EXPENSE
EH 00310273	03/13/2014	JOHNSON, THERESA	23.58	MILEAGE
EH 00310274	03/13/2014	BLANCO, ORLANDO	272.16	MILEAGE
EH 00310275	03/13/2014	HAMILTON, JOY	19.04	MILEAGE
EH 00310276	03/13/2014	STRANGE, THOMAS LEE	410.10	TRAVEL EXPENSE
EH 00310277	03/13/2014	ESTRADA, ELIZABETH	195.52	MILEAGE
EH 00310278	03/13/2014	VAJDOS, SCOTT	40.00	F&S-EDUCATNL SVC
EH 00310279	03/13/2014	DROUET, LINDSEY WHITTLE	157.12	MILEAGE
EH 00310280	03/13/2014	GONZALES, MILVY CRISTINA	14.06	TRAVEL EXPENSE
EH 00310281	03/13/2014	MCGHEE, KAREN	25.54	MILEAGE
EH 00310282	03/13/2014	ROBINSON, LAURIE SEGAL	174.72	MILEAGE
EH 00310283	03/13/2014	BARAHONA, ADELAIDA	25.20	MILEAGE
EH 00310284	03/13/2014	DONLEY, MICHAEL	40.00	F&S-EDUCATNL SVC
EH 00310285	03/13/2014	SMITH, GLORIA	14.19	SALARIES
EH 00310286	03/13/2014	ALVARADO, DELIA	62.12	MILEAGE
EH 00310287	03/13/2014	DOWNING, AMANDA G	277.06	TRAVEL EXPENSE
EH 00310288	03/13/2014	DOWNING, JEFFREY	296.17	TRAVEL EXPENSE
EH 00310289	03/13/2014	SANCHEZ, FRANCISCO	101.29	MILEAGE
EH 00310290	03/13/2014	WILLIAMS, RICHARD	270.53	TRAVEL EXPENSE
EH 00310291	03/13/2014	JACKSON, JUDITH A	100.00	REIMB METRO FARE
EH 00310292	03/13/2014	HOLZMER, DAVID	25.76	MILEAGE
EH 00310293	03/13/2014	THOMPSON, MARY BETH	40.00	F&S-EDUCATNL SVC
EH 00310294	03/13/2014	FAIAZ, FARNAZ	1,833.40	TRAVEL EXPENSE
EH 00310295	03/13/2014	MENKE, MARISELA R	173.04	MILEAGE
EH 00310296	03/13/2014	WAGENSCHN, GLENNA	149.52	MILEAGE
EH 00310297	03/13/2014	WEST, MADRICK	51.18	MILEAGE
EH 00310298	03/13/2014	MURRAY, BRIAN	41.44	MILEAGE
EH 00310299	03/13/2014	RAMOS, CLAUDIA	85.12	MILEAGE
EH 00310300	03/13/2014	MILLS, ERICA L	18.93	MILEAGE
EH 00310301	03/13/2014	GARCIA, IRI	70.60	MILEAGE
EH 00310302	03/13/2014	BENARD, JACQUELINE	162.40	MILEAGE
EH 00310303	03/13/2014	WHITE, KETERA	19.60	MILEAGE
EH 00310304	03/13/2014	HOWARD, CAROLYN F	147.84	MILEAGE
EH 00310305	03/13/2014	HILL, DAWN H	176.04	MILEAGE
EH 00310306	03/13/2014	FANCHER, PAT	252.00	MILEAGE
EH 00310307	03/13/2014	WILLIAMSON, MICHAEL	833.97	MILEAGE

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EH 00310308	03/13/2014	MARKSBERRY, PENNY	104.57	MILEAGE
EH 00310309	03/13/2014	GULEN, PAUL	100.00	GASOLINE
EH 00310310	03/13/2014	FICKES, KENTON R	210.30	TRAVEL EXPENSE
EH 00310311	03/13/2014	ALEXANDER, JEFFREY GLEN	165.76	MILEAGE
EH 00310312	03/13/2014	FRAZIER, GREGORY J	21.97	MILEAGE
EH 00310313	03/13/2014	BATCHELER, MARY PATRICIA	52.08	MILEAGE
EH 00310314	03/13/2014	GARCIA, MARTHA ALICIA	23.52	MILEAGE
EH 00310315	03/13/2014	WIED, ELIZABETH	63.50	MILEAGE
EH 00310316	03/13/2014	WHITAKER, ANTHONY K	100.00	GASOLINE
EH 00310317	03/13/2014	RODRIGUEZ, GUADALUPE	35.06	MILEAGE
EH 00310318	03/13/2014	LUI, ANDY	271.64	TRAVEL EXPENSE
EH 00310319	03/13/2014	ROGERS, DONALD	119.84	MILEAGE
EH 00310320	03/13/2014	RICHTER, ROBERT	251.44	TRAVEL EXPENSE
EH 00310321	03/13/2014	MAGLIOLO, JOHN	59.36	MILEAGE
EH 00310322	03/13/2014	KEELER, JEFFREY	39.31	MILEAGE
EH 00310323	03/13/2014	RUIZ, HEIDI	140.00	MILEAGE
EH 00310324	03/13/2014	FERGUSON, DALLAS	181.62	TRAVEL EXPENSE
EH 00310325	03/13/2014	CLEDE, MARVIN	20.72	MILEAGE
EH 00310326	03/13/2014	ROOT, JERAINE R	26.46	MILEAGE
EH 00310327	03/13/2014	PALOMINO, ELISA	13.44	MILEAGE
EH 00310328	03/13/2014	MILLINGTON, JERRY H	100.00	MILEAGE
EH 00310329	03/13/2014	ETANISLADO, LOURDES MAGALY	10.32	MILEAGE
EH 00310330	03/13/2014	HUCKEBA, D'LYS	348.83	MILEAGE
EH 00310331	03/13/2014	PIRSAMADI, SHERRILL	363.14	MILEAGE
EH 00310332	03/13/2014	LA MONTAGNE, MAURICE	54.88	MILEAGE
EH 00310333	03/13/2014	TIPPEY, TAMARA	12.67	MILEAGE
EH 00310334	03/13/2014	GUIDRY, CINDY	139.74	MILEAGE
EH 00310335	03/13/2014	LEE, CEDRIC	623.43	MILEAGE
EH 00310336	03/13/2014	COMEAX, MELISSIA	28.25	MILEAGE
EH 00310337	03/13/2014	DAVE, ANITRA	364.58	MILEAGE
EH 00310338	03/13/2014	MENDOZA, JONATHAN	272.19	MILEAGE
EH 00310339	03/13/2014	GERMAN, CHRIS	18.19	MILEAGE
EH 00310340	03/13/2014	BRYANT, KEITH W	30.24	MILEAGE
EH 00310341	03/13/2014	BERUBE, GLORIA SEGURA	48.89	MILEAGE
EH 00310342	03/13/2014	WATKINS, ATALIA	9.38	MILEAGE
EH 00310343	03/13/2014	ANAYA, KIMBERLY	139.44	MILEAGE
EH 00310344	03/13/2014	MAGNESS, MIA	2,417.73	TRAVEL EXPENSE
EH 00310345	03/13/2014	DAIGLE, AMANDA	28.96	MILEAGE
EH 00310346	03/13/2014	CONRAD, HEATHER	35.76	MILEAGE
EH 00310347	03/13/2014	PIPER, TAMISHA	116.48	MILEAGE
EH 00310348	03/13/2014	ADAMS, PHILIP	99.00	MILEAGE
EH 00310349	03/13/2014	SEGURA, BENITO	13.50	SUPPLIES
EH 00310350	03/13/2014	MARTINEZ, FELIPE D	65.07	MILEAGE
EH 00310351	03/13/2014	VALT, KATHY	84.99	MILEAGE
EH 00310352	03/13/2014	SANCHEZ, PAULA	331.52	MILEAGE
EH 00310353	03/13/2014	GIBSON, JENNIFER	2.80	MILEAGE
EH 00310354	03/13/2014	DUNAWAY, BRYAN	46.06	MILEAGE
EH 00310355	03/13/2014	MOORES, SHARON	196.08	MILEAGE
EH 00310356	03/13/2014	HUTCHISON, KOURTNEY	53.60	MILEAGE
EH 00310357	03/13/2014	GARZA, MARIA L	44.80	MILEAGE
EH 00310358	03/13/2014	GARZA, MARIA C	22.40	MILEAGE
EH 00310359	03/13/2014	BENNETT, HIRAM	149.76	MILEAGE
EH 00310360	03/13/2014	CONROY JR, STEVE E	220.65	TRAVEL EXPENSE
EH 00310361	03/13/2014	HENNESY, FELESIA	25.85	MILEAGE
EH 00310362	03/13/2014	COONS, JAY O	54.67	FEES AND SERVICE
EH 00310363	03/13/2014	BALLARD, KRISTEN	133.28	MILEAGE

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EH 00310364	03/13/2014	ULTIS, MEGAN E	39.20	MILEAGE
EH 00310365	03/13/2014	DANIELS, MARY E	15.62	TRAVEL EXPENSE
EH 00310366	03/13/2014	SERVIS, RONALD	271.08	MILEAGE
EH 00310367	03/13/2014	MILLIGAN, JESSICA M	39.96	TRAVEL EXPENSE
EH 00310368	03/13/2014	LONGORIA, SABRA MARTINA BRICE	481.69	TRAVEL EXPENSE
EH 00310369	03/13/2014	SIMMONS, MARIAN	32.70	MILEAGE
EH 00310370	03/13/2014	ERWIN, KRISTIE	68.32	MILEAGE
EH 00310371	03/13/2014	KUAN, BENG WAI	44.32	MILEAGE
EH 00310372	03/13/2014	SAVELLI, SUSAN E	155.12	MILEAGE
EH 00310373	03/13/2014	UGHANZE, MAT	413.31	TRAVEL EXPENSE
EH 00310374	03/13/2014	HICKS, AKILAH	250.72	TRAVEL FOR EDUC/
EH 00310375	03/13/2014	HERNANDEZ, IDALIA	23.52	MILEAGE
EH 00310376	03/13/2014	LE, JOSEPH	32.42	MILEAGE
EH 00310377	03/13/2014	ZHOU, JIAN	11.87	MILEAGE
EH 00310378	03/13/2014	WILLIAMS, RHONDA CLARK	40.00	F&S-EDUCATNL SVC
EH 00310379	03/13/2014	GONZALEZ, MARTHA	25.99	MILEAGE
EH 00310380	03/13/2014	BAIG, MIRZA	625.52	MILEAGE
EH 00310381	03/13/2014	BYNUM, FRANKLIN	91.55	FEES AND SERVICE
EH 00310382	03/13/2014	ACEVEDO, MILTON	620.82	MILEAGE
EH 00310383	03/13/2014	AMAYA, SELENIA	226.24	MILEAGE
EH 00310384	03/13/2014	LAMBRIGHT, CHRISTY	10.00	MILEAGE
EH 00310385	03/13/2014	WARD, SABLE S	926.90	MILEAGE
EH 00310386	03/13/2014	TAMANG, ABRAHAM	283.92	MILEAGE
EH 00310387	03/13/2014	CLEMENTE, ETHEL M	10.19	MILEAGE
EH 00310388	03/13/2014	GYAWALI, SWASTI	126.00	MILEAGE
EH 00310389	03/13/2014	DUPREE, TIFFANY	287.95	TRAVEL EXPENSE
EH 00310390	03/13/2014	HERRERA, MALYN	112.34	MILEAGE
EH 00310391	03/13/2014	HANDAL, DAISY	20.16	MILEAGE
EH 00310392	03/13/2014	HUSSEIN, HAWALUL	227.36	MILEAGE
EH 00310393	03/13/2014	VIGILANT, MAXIMEA	319.37	TRAVEL EXPENSE
EH 00310394	03/13/2014	LIU, LEANN	27.54	MILEAGE
EH 00310395	03/13/2014	RICO, LUCIA	14.56	MILEAGE
EH 00310396	03/13/2014	LACOUR, MICHELLE	6.72	MILEAGE
EH 00310397	03/13/2014	RODRIGUEZ, MONICA DE LOURDES	24.86	MILEAGE
EH 00310398	03/13/2014	MONTES GALVAN, MARCO	93.06	MILEAGE
EH 00310399	03/13/2014	MARTINEZ, JORGE A	1,154.72	MILEAGE
EH 00310400	03/17/2014	JOHN L WORTHAM & SON INS	7,355.00	AUTO LIABILITY I
EH 00310401	03/27/2014	THURLAND, WILLIAM	8,981.01	CPS NON-TRIAL JU
EH 00310402	03/27/2014	MOORE, MICHAEL HARDIE	3,050.00	F-T COUNC CRTORD
EH 00310403	03/27/2014	FITCH, BONNIE	3,025.00	RESETS & DETENTI
EH 00310404	03/27/2014	STATEWIDE TRAFFIC SIGNAL CO	39,143.00	TRAFFIC SIGNALS
EH 00310405	03/27/2014	SCOTT, ROBERT R	53,415.00	DAILY-1ST DEGREE
EH 00310406	03/27/2014	ST JULIAN, COURTNEY	2,065.00	DAILY-3RD DEGREE
EH 00310407	03/27/2014	DOEBBLER, TED	395.00	DAILY-1ST DEGREE
EH 00310408	03/27/2014	CULP, LLOYD J	290.00	CPS NON-TRIAL JU
EH 00310409	03/27/2014	JOHNSON, KEVIN	203.34	TRAVEL FOR EDUC/
EH 00310410	03/27/2014	MCALISTER, SEAN T	27,750.00	CPS NON-TRIAL JU
EH 00310411	03/27/2014	RAHMAN, DANA	2,285.00	CPS NON-TRIAL JU
EH 00310412	03/27/2014	FLEMING, MARCUS J	440.00	DAILY-3RD DEGREE
EH 00310413	03/27/2014	WOOD JR, HARRIS S	250.00	NON TRIAL-3RD DE
EH 00310414	03/27/2014	PARRISH, DAMON	750.00	F-T COUNC CRTORD
EH 00310415	03/27/2014	PARKS, KIM	3,742.50	F-T COUNC CRTORD
EH 00310416	03/27/2014	KEYSER, DEBORAH	2,800.00	TERM-2ND DEGREE
EH 00310417	03/27/2014	HEAD, RICHARD W	449.45	SECURITY FEES
EH 00310418	03/27/2014	TSIOROS, GREG	1,600.00	F-T COUNC CRTORD
EH 00310419	03/27/2014	KNIGHT, AMY VANESSA MORALES	450.00	FAMILY CONTEMPT

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EH 00310420	03/27/2014	BROWN & GAY ENGINEERS INC	6,560.00	SURETY-DEV COMM
EH 00310421	03/27/2014	KULHANEK, JUDITH J	1,630.56	SUB COURT REPORT
EH 00310422	03/27/2014	BOBBITT, JB LEE	3,800.00	CPS NON-TRIAL JU
EH 00310423	03/27/2014	LEE, PATRICIA A	3,625.00	FEES AND SERVICE
EH 00310424	03/27/2014	BENAVIDES, KELLY	2,550.00	F-T COUNC CRTORD
EH 00310425	03/27/2014	CANALES, CLAUDIA	2,804.12	FAMILY TDFPS NON
EH 00310426	03/27/2014	PATTERSON, GAYLE	3,205.60	SUB COURT REPORT
EH 00310427	03/27/2014	MORITZ, CHARLES	100.00	REIMB METRO FARE
EH 00310428	03/27/2014	DARBY, ROBERT DARIN	400.00	FAMILY TDFPS OUT
EH 00310429	03/27/2014	HENLEY, CYNTHIA R	2,500.00	F-T COUNC CRTORD
EH 00310430	03/27/2014	PRASIFKA, JOSEPH WADE	2,450.00	Non Trial-Misdem
EH 00310431	03/27/2014	HOUSTON DRIVE TRAIN SVC	931.13	MOTOR EQUIP EXPE
EH 00310432	03/27/2014	AID TO VICTIMS OF DOMESTIC ABU	1,465.03	SUB-RECIPIENTS
EH 00310433	03/27/2014	LINEBARGER GOGGAN BLAIR & SAMP	125,979.90	REFERRAL COL FEE
EH 00310434	03/27/2014	ADAMS, TAMMY L	2,150.08	SOF EXHIBITS
EH 00310435	03/27/2014	LOGAN, CARRIE SCARDAVILLE	2,361.20	SOF BINDING
EH 00310436	03/27/2014	BROWN, ADAM BANKS	915.00	DAILY-1ST DEGREE
EH 00310437	03/27/2014	MCBRIDE, ANGELA N	3,940.52	SUB COURT REPORT
EH 00310438	03/27/2014	HUBBARD, CHAUN DAVIS	1,278.00	FAMILY TDFPS NON
EH 00310439	03/27/2014	PFEIFFER & SON INC	2,675.77	REPAIR & MAINT
EH 00310440	03/27/2014	GARRETT, CASEY CANADY	3,700.00	TERM-1ST DEGREE
EH 00310441	03/27/2014	WILLIAMS BROS CONST INC	2,457,284.21	CONSTRUCTION
EH 00310442	03/27/2014	LOCKWOOD ANDREWS & NEWMAN INC	181,436.98	CONSTRUCTION
EH 00310443	03/27/2014	UNIV OF TEXAS HEALTH CENTER OF	13,556.00	F&S-PSYCH/COUNSL
EH 00310444	03/27/2014	BANK OF TEXAS NA	135,960.68	FEES AND SERVICE
EH 00310445	03/27/2014	WILTSHIRE, ROXANNE	372.00	SOF BINDING
EH 00310446	03/27/2014	HOLLOWAY, EDITH S	2,612.50	FEES AND SERVICE
EH 00310447	03/27/2014	BINKLEY & BARFIELD INC	22,159.68	ENGINEERING SERV
EH 00310448	03/27/2014	JOHNSON SUPPLY	744.02	REPAIR & MAINT
EH 00310449	03/27/2014	HOUSTON AREA WOMENS CENTER	415.86	SUB-RECIPIENTS
EH 00310450	03/27/2014	MAIDA PC, SAM A	1,425.00	NON TRIAL-1ST DE
EH 00310451	03/27/2014	ESPA CORP	25,244.76	ENGINEERING SERV
EH 00310452	03/27/2014	W W WEBBER INC	1,626,928.75	CONSTRUCTION
EH 00310453	03/27/2014	DELL MARKETING LP	165,950.77	EQUIP \$500-\$4999
EH 00310454	03/27/2014	THOMAS REPROGRAPHICS	290.84	REPRODUCTION WOR
EH 00310455	03/27/2014	WENDENBURG, CHRISTIAN R	3,847.59	T/NC-INVESTIGATI
EH 00310456	03/27/2014	CROW, JULIANE PHILLIPS	4,337.50	CPS NON-TRIAL JU
EH 00310457	03/27/2014	NATIONAL SCREENING CENTER	42,043.00	DNA DRUG JUV CPS
EH 00310458	03/27/2014	INDUSTRIAL AUDIO/VIDEO	2,262.00	EQUIP UNDER \$500
EH 00310459	03/27/2014	PERFORMANCE FOOD GROUP	125,740.20	PROVISIONS
EH 00310460	03/27/2014	WARRINER, WALLACE F	2,150.00	RESETS & DETENTI
EH 00310461	03/27/2014	SLESSINGER, JENNIFER	2,445.84	SUB COURT REPORT
EH 00310462	03/27/2014	MACIAS, ALEJANDRO	1,200.00	F-T COUNC CRTORD
EH 00310463	03/27/2014	SHELTON, HON PAT	1,475.00	Non Trial-Misdem
EH 00310464	03/27/2014	HVJ ASSOCIATES INC	9,807.46	CONSTR MATERIAL
EH 00310465	03/27/2014	TRAILER WHEEL & FRAME CO	104.97	MOTOR EQUIP EXPE
EH 00310466	03/27/2014	ENTERPRISE LEASING	575.00	RENTALS/LEASES
EH 00310467	03/27/2014	MTF EQUIPMENT SALES INC	1,370.60	MOTOR EQUIP EXPE
EH 00310468	03/27/2014	VAN DE WIELE AND VOGLER INC	36,980.12	ENGINEERING SERV
EH 00310469	03/27/2014	CITY OF HOUSTON	6,432.33	WATER
EH 00310470	03/27/2014	UNIVERSITY OF HOUSTON	2,361.00	FEES AND SERVICE
EH 00310471	03/27/2014	MICRO CENTER	371.46	COMPUTER NON-INV
EH 00310472	03/27/2014	MCCANN, PATRICK F	25,000.00	NT APP ND CAP
EH 00310473	03/27/2014	IRON MOUNTAIN RECORD MANAGEMEN	1,151.77	FEES AND SERVICE
EH 00310474	03/27/2014	AMERICAN TOWER CORP	11,330.75	RENTALS/LEASES
EH 00310475	03/27/2014	NWN CORP	57,435.00	EQUIPMENT REPAIR

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EH 00310476	03/27/2014	DIVISIONONE CONSTRUCTION	146,300.00	ENGINEERING SERV
EH 00310477	03/27/2014	KELBER, KATHRYN W	1,050.00	ATTYFEE CRTORD
EH 00310478	03/27/2014	COMMUNICATIONS SUPPLY CORP	149,774.75	EQUIP UNDER \$500
EH 00310479	03/27/2014	PROFESSIONAL TURF PRODUCTS	16,787.47	EQUIP \$500-\$4999
EH 00310480	03/27/2014	LONGWORTH, DARYL F	2,975.00	CPS OUT CRTS HRS
EH 00310481	03/27/2014	LIBERTY INVESTIGATIONS	7,130.85	T/C-INVESTIGATIO
EH 00310482	03/27/2014	LEWIS, THOMAS J	2,470.00	DAILY-1ST DEGREE
EH 00310483	03/27/2014	WYLLIE, SAMUEL	2,000.00	F&S-CONSULTIN FE
EH 00310484	03/27/2014	STAPLES CONTRACT & COMMERCIAL	49,406.08	OFFICE SUPPLIES
EH 00310485	03/27/2014	FEROLETO, MARIA E	600.00	FEES AND SERVICE
EH 00310486	03/27/2014	ACCUSTANDARD INC	250.00	CHEM/LAB SUPPLIE
EH 00310487	03/27/2014	SOUTHERN TIRE MART	78.50	FLEET-OUTSIDE SE
EH 00310488	03/27/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00310489	03/27/2014	WISNER, VIC	6,628.75	F-T COUNC CRTORD
EH 00310490	03/27/2014	PITNEY BOWES INC	2,070.98	POSTAGE
EH 00310491	03/27/2014	ANDERSON, WILFORD	1,325.00	NON TRIAL-3RD DE
EH 00310492	03/27/2014	CRAIG, MICHAEL F	7,575.00	CPS OUT CRTS HRS
EH 00310493	03/27/2014	BANK OF TOKYO MITSUBISHI UFJ L	302,105.56	FEES & SVCS FISC
EH 00310494	03/27/2014	HERTZ EQUIPMENT RENTAL CO	11,565.00	EQUIPMENT RENTAL
EH 00310495	03/27/2014	POWERS, KATHLEEN OCONNOR	1,293.60	SOF EXHIBITS
EH 00310496	03/27/2014	CALDWELL COUNTRY CHEVROLET LLC	42,933.00	VEHICLES O/5000
EH 00310497	03/27/2014	RAMIREZ, CAROLINA DENIA	600.00	INTERPRE-CCCL
EH 00310498	03/27/2014	LONDONO, LUIS E	320.00	INTERPRE-HEARING
EH 00310499	03/27/2014	BRUEGGER, ALEXIS GILBERT	2,965.00	DAILY-1ST DEGREE
EH 00310500	03/27/2014	CRANE, DONALD M	4,774.78	CPS NON-TRIAL JU
EH 00310501	03/27/2014	CASTROS TEXACO	357.75	FLEET-OUTSIDE SE
EH 00310502	03/27/2014	ARNOLD OIL COMPANY OF AUSTIN	27,138.14	MOTOR EQUIP EXPE
EH 00310503	03/27/2014	MNK INFO TECH INC	49,829.00	F&S-TEMP PERSONN
EH 00310504	03/27/2014	CARDENAS LAW GROUP	1,200.00	F-T COUNC CRTORD
EH 00310505	03/27/2014	BEST CARE EMS LTD	23,500.00	FEES AND SERVICE
EH 00310506	03/27/2014	ISI CONTRACTING INC	4,740.50	AP RETAINAGE SWP
EH 00310507	03/27/2014	ARCHING OAKS INVESTMENTS	364.84	OFFICE SUPPLIES
EH 00310508	03/27/2014	FORAY TECHNOLOGIES	162.00	SOFTWARE MAINTEN
EH 00310509	03/27/2014	PITNEY BOWES GLOBAL FINANCIAL	5,041.00	RENTALS/LEASES
EH 00310510	03/27/2014	JMJ ORGANICS LTD	4,841.96	LANDSCAPING
EH 00310511	03/27/2014	MIDTOWN ENGINEERS LLC	18,367.83	ENGINEERING SERV
EH 00310512	03/27/2014	RUBAL, MARK A	1,350.00	NO APPEAR CRTORD
EH 00310513	03/27/2014	KRASNY, FRED	535.00	FAMILY TDFPS OUT
EH 00310514	03/27/2014	SCHULTZ, NATALIE	750.00	F-T COUNC CRTORD
EH 00310515	03/27/2014	HUDDLE, ROY	1,525.00	FAMILY TDFPS OUT
EH 00310516	03/27/2014	JOHNSON INC, WALTER N	1,494.68	SUB COURT REPORT
EH 00310517	03/27/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00310518	03/27/2014	NATIONAL GUARDIAN LIFE INS CO	106,518.64	VISION
EH 00310519	03/27/2014	MARSHALL, ILEANA	1,520.00	INTERPRE-HEARING
EH 00310520	03/27/2014	BRODART CO	47,315.03	ADULT CONTRACT B
EH 00310521	03/27/2014	ARAMARK CORRECTIONAL SERVICES	63,183.00	PROVISIONS
EH 00310522	03/27/2014	LANGUAGE SVCS ASSOCIATES	449.55	FEES AND SERVICE
EH 00310523	03/27/2014	FISHER SCIENTIFIC CO	198.72	CHEM/LAB SUPPLIE
EH 00310524	03/27/2014	FREEMAN, ROBIN	40.00	F&S-EDUCATNL SVC
EH 00310525	03/27/2014	HART, CARY LYNN	5,100.00	F-T COUNC CRTORD
EH 00310526	03/27/2014	PACE, SERENA	240.00	FEES AND SERVICE
EH 00310527	03/27/2014	KDCVSC ENTERPRISES INCORPORATE	623.00	SECURITY FEES
EH 00310528	03/27/2014	CJUN CORPORATION	125.00	NON TRIAL-3RD DE
EH 00310529	03/27/2014	PRUDENTIAL INSURANCE CO, THE	372,180.20	OPTIONAL LIFE
EH 00310530	03/27/2014	DIXON, WOODROW W	175.00	NON TRIAL-2ND DE
EH 00310531	03/27/2014	ONCKEN, KIRK J	1,440.00	DAILY-1ST DEGREE

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EH 00310532	03/27/2014	SMITH, JENNIFER A	150.00	CPS NON-TRIAL JU
EH 00310533	03/27/2014	KHAWAJA LAW	3,305.00	F-T COUNC CRTORD
EH 00310534	03/27/2014	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00310535	03/27/2014	BAUER, KAREN	1,698.10	APPEAL NON-DEATH
EH 00310536	03/27/2014	ALCATEL LUCENT USA INC	14,855.82	SOFTWARE LICENSE
EH 00310537	03/27/2014	BISHOP, SUSAN M	1,575.00	TERM-3RD DEGREE
EH 00310538	03/27/2014	SHI GOV'T SOLUTIONS INC	173,664.04	SOFTWARE LICENSE
EH 00310539	03/27/2014	MORTON, CHRIS	1,440.00	NON TRIAL-3RD DE
EH 00310540	03/27/2014	MITCHELL, KEIRA T	450.00	FAMILY CONTEMPT
EH 00310541	03/27/2014	MILLER, GARY S	800.00	NO APPEAR CRTORD
EH 00310542	03/27/2014	PUBCHARA ATTY, SILVIA V	350.00	DAILY-2ND DEGREE
EH 00310543	03/27/2014	MARSH, JEFFREY H	125.00	Non Trial-Misdem
EH 00310544	03/27/2014	OWMBY, JOSEPH S	1,580.00	DAILY-1ST DEGREE
EH 00310545	03/27/2014	RHODES III, HARRY W	381.25	FAMILY TDFPS NON
EH 00310546	03/27/2014	DAVIS PLLC, SAMANTHA Y	3,900.00	FAMILY TDFPS OUT
EH 00310547	03/27/2014	HUNTER JR, JONAS L	450.00	RESETS & DETENTI
EH 00310548	03/27/2014	HURD, EZEKIEL	225.00	FAMILY CONTEMPT
EH 00310549	03/27/2014	BROWN, CHERYL S	50.00	NO APPEAR CRTORD
EH 00310550	03/27/2014	RODRIGUEZ, LOURDES	972.00	T/NC-2ND DEGREE
EH 00310551	03/27/2014	LOMBARDO, MARGARET C	225.00	FAMILY CONTEMPT
EH 00310552	03/27/2014	ADKINSON, DOUGLAS P	1,000.00	FEES AND SERVICE
EH 00310553	03/27/2014	PRIVATE EYE, THE	311.60	T/NC-INVESTIGATI
EH 00310554	03/27/2014	OSBURN ASSOC INC	14,087.50	TRAFF SIGNS/STRI
EH 00310555	03/27/2014	MORPHOTRAK INC	3,983.00	EQUIPMENT REPAIR
EH 00310556	03/27/2014	SMITH, MEGHANN J	4,420.00	FAMILY TDFPS NON
EH 00310557	03/27/2014	REVIS MEDIA	11,820.00	LITIGATION EXPEN
EH 00310558	03/27/2014	TRICAL COMMERCIAL INVESTMENTS	29,477.81	RENTALS/LEASES
EH 00310559	03/27/2014	SULLA, JAMIE M	1,010.00	DAILY-2ND DEGREE
EH 00310560	03/27/2014	PIERCE, CHERYL L	815.28	OTHER FEES & SVC
EH 00310561	03/27/2014	CUMMINS ALLISON CORP	44,967.50	FEES AND SERVICE
EH 00310563	03/27/2014	BALDERAS JR, ANTONIO	895.00	DAILY-1ST DEGREE
EH 00310564	03/27/2014	HERRERA, NANCY R	1,200.00	INTERPER-INDIGEN
EH 00310565	03/27/2014	BLOOME, SUSAN L	500.00	CPS NON-TRIAL JU
EH 00310566	03/27/2014	MEYERS, ALISON J	2,540.00	FAMILY TDFPS NON
EH 00310567	03/27/2014	CONTINENTAL CARBONIC PRODUCTS	48.36	SUPPLIES
EH 00310568	03/27/2014	LAWAL, AJIBADE	300.00	FAMILY CONTEMPT
EH 00310569	03/27/2014	STOMBERG, MARIJANE ETHEL	815.28	SUB COURT REPORT
EH 00310570	03/27/2014	HERNANDEZ, ROLANDO A	6,220.00	INTERPRE-HEARING
EH 00310571	03/27/2014	ESTRADA, JESSICA R	1,625.00	F-T COUNC CRTORD
EH 00310572	03/27/2014	TANNER, GERMAINE J	225.00	FAMILY CONTEMPT
EH 00310573	03/27/2014	UNITED HEALTHCARE INSURANCE CO	309,637.27	DENTAL INDEMNITY
EH 00310574	03/27/2014	MATHIS, FREDERICK	5.19	FEES AND SERVICE
EH 00310575	03/27/2014	EXECUTEAM STAFFING LP	22,141.54	FEES AND SERVICE
EH 00310576	03/27/2014	NATIONAL FOOD GROUP INC	38,556.04	PROVISIONS
EH 00310577	03/27/2014	DEMCO INC	247.90	OFFICE SUPPLIES
EH 00310578	03/27/2014	G&K SVCS	277.91	UNIFORMS
EH 00310579	03/27/2014	CDW COMPUTER CENTERS INC	1,738,884.45	PC EQU \$500-4999
EH 00310580	03/27/2014	LINOSKI, WALTER J	6,321.25	CONTRACT WORKER
EH 00310581	03/27/2014	BROCK, JULIE	800.00	FAMILY TDFPS NON
EH 00310582	03/27/2014	COOK, NANCY	1,547.50	FEES AND SERVICE
EH 00310583	03/27/2014	STELTER, KIMBERLY	887.50	CPS NON-TRIAL JU
EH 00310584	03/27/2014	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00310585	03/27/2014	TERRACON CONSULTANTS INC	3,082.50	ENGINEERING SERV
EH 00310586	03/27/2014	TURNBULL, EDWARD R	350.00	DAILY-2ND DEGREE
EH 00310587	03/27/2014	BROWN, DANNY L	335.00	FLEET-OUTSIDE SE
EH 00310588	03/27/2014	WEATHERS, GWENDOLYN	1,300.00	Non Trial-Misdem

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EH 00310589	03/27/2014	COTLAR, DORIAN	4,442.50	NON TRIAL-3RD DE
EH 00310590	03/27/2014	REFERENTE, JOSE ANTHONY	1,912.50	FAMILY TDFPS OUT
EH 00310591	03/27/2014	NUNNERY ATTY, ALVIN E	61,975.00	DAILY-1ST DEGREE
EH 00310592	03/27/2014	ADAMS, TAMMY SIMIEN	1,075.00	Non Trial-Misdem
EH 00310593	03/27/2014	VILLAVICENCIO, LEONARDO	2,580.00	INTERPER-INDIGEN
EH 00310594	03/27/2014	URETEK USA INC	642.51	MOTOR EQUIP EXPE
EH 00310595	03/27/2014	NOLL, CHUCK	4,565.00	NON TRIAL-3RD DE
EH 00310596	03/27/2014	SAVOY, BRYAN K	1,670.00	NON TRIAL-2ND DE
EH 00310597	03/27/2014	MAYERS, DARNELL A	690.00	FEES AND SERVICE
EH 00310598	03/27/2014	YOUNGBLOOD, GLENN J	125.00	NON TRIAL-3RD DE
EH 00310599	03/27/2014	DIXON, JOHN A	500.00	F-T COUNC CRTORD
EH 00310600	03/27/2014	DYSART, JOHN R	737.50	Non Trial-Misdem
EH 00310601	03/27/2014	GRAHAM, SPENCE	3,240.00	NON TRIAL-2ND DE
EH 00310602	03/27/2014	STONE, KATHLEEN S	1,076.92	F&S-VISIT JUDGES
EH 00310603	03/27/2014	MILLER, KIMBERLY D	125.00	NON TRIAL-3RD DE
EH 00310604	03/27/2014	ST JOHN, PAUL	300.00	RESETS & DETENTI
EH 00310605	03/27/2014	HNTB CORP	5,303.12	ENGINEER SVCS-NC
EH 00310606	03/27/2014	MCANALLY, EVA PATRICIA	2,252.50	CPS NON-TRIAL JU
EH 00310607	03/27/2014	MCMILLEN, ALEXANDRA L	959.28	SUB COURT REPORT
EH 00310608	03/27/2014	BATISTE-ROBERTS, GLORIA	1,350.00	FEES AND SERVICE
EH 00310609	03/27/2014	LAMPLEY, MELVIN	1,500.00	FEES AND SERVICE
EH 00310610	03/27/2014	DOUGLAS, LARRY B	2,840.00	NON TRIAL-3RD DE
EH 00310611	03/27/2014	WELLS, JOE D	2,700.00	NON TRIAL-3RD DE
EH 00310612	03/27/2014	SPECIAL - T	5,409.60	CLOTHING
EH 00310613	03/27/2014	ELLIS, BEVERLY	1,087.04	SUB COURT REPORT
EH 00310614	03/27/2014	AGUIRRE, JUAN JOSE	2,700.00	F-T COUNC CRTORD
EH 00310615	03/27/2014	NEWMAN, LOUIS M	2,555.00	NON TRIAL-3RD DE
EH 00310616	03/27/2014	CONTRERAS JR, JUAN M	250.00	NON TRIAL-3RD DE
EH 00310617	03/27/2014	ROLL, RANDOLPH E	2,000.00	NON TRIAL-3RD DE
EH 00310618	03/27/2014	LEE, THADDEUS G	216.00	FEES AND SERVICE
EH 00310619	03/27/2014	GARCIA, CARLOS R	4,187.50	T/NC-2ND DEGREE
EH 00310620	03/27/2014	TAFOLLA, LETICIA	1,358.80	SUB COURT REPORT
EH 00310621	03/27/2014	LEE, CHUNG YUAN	525.00	FAMILY CONTEMPT
EH 00310622	03/27/2014	CORNELIUS, SHIRLEY	760.00	CPS NON-TRIAL JU
EH 00310623	03/27/2014	BIGGAR, STACI	1,983.50	NON TRIAL-2ND DE
EH 00310624	03/27/2014	HARRIS DIGGS, CHERYL	250.00	NON TRIAL-3RD DE
EH 00310625	03/27/2014	NELSON, MITCHELL R	5,675.00	Non Trial-Misdem
EH 00310626	03/27/2014	HAYNES, GEMAYEL	1,613.00	NON TRIAL-3RD DE
EH 00310627	03/27/2014	BEDFORD, OLLIE MAY	600.00	FAMILY CONTEMPT
EH 00310628	03/27/2014	FLENNIKEN, PATRICIA L	500.00	OTHER NON-CAPITA
EH 00310629	03/27/2014	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00310630	03/27/2014	ESCOBEDO, SYLVIA	5,160.00	NON TRIAL-1ST DE
EH 00310631	03/27/2014	GRABER, JERALD	5,420.00	NON TRIAL-3RD DE
EH 00310632	03/27/2014	RODRIGUEZ, ALBERT	3,715.55	LITIGATION EXPEN
EH 00310633	03/27/2014	ALLEN, WILLIAM A	1,000.00	FEES AND SERVICE
EH 00310634	03/27/2014	DICKEY, JEANIE L	11,900.00	F-T COUNC CRTORD
EH 00310635	03/27/2014	KLEBAN, JANET K	1,615.00	NON TRIAL-3RD DE
EH 00310636	03/27/2014	BECK, MICHELLE E	500.00	NON TRIAL-3RD DE
EH 00310637	03/27/2014	SUMMERS, DEBORAH D	1,046.25	NON TRIAL-1ST DE
EH 00310638	03/27/2014	ALDAPE, JUAN M	1,500.00	F-T COUNC CRTORD
EH 00310639	03/27/2014	SAMPSON, KYLE R	1,250.00	NON TRIAL-3RD DE
EH 00310640	03/27/2014	WEIDENHEFT, KIM	1,087.04	SUB COURT REPORT
EH 00310641	03/27/2014	JOHNSON, JULIA E	3,406.08	SUB COURT REPORT
EH 00310642	03/27/2014	FISHER, DENA	5,485.00	NON TRIAL-3RD DE
EH 00310643	03/27/2014	OUGRAH, KRISHNA S	1,250.00	F-T COUNC CRTORD
EH 00310644	03/27/2014	ROLEN, GAIL A	2,481.32	SUB COURT REPORT

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EH 00310645	03/27/2014	MUNOZ, MANUEL	100.00	NO APPEAR CRTORD
EH 00310646	03/27/2014	JORDAN, OLIVIA L	1,425.00	NON TRIAL-2ND DE
EH 00310647	03/27/2014	VILLARREAL, GILBERT	250.00	NON TRIAL-3RD DE
EH 00310648	03/27/2014	DODSON, GLENN	4,290.00	INTERPRE-HEARING
EH 00310649	03/27/2014	BRIDWELL, DEANNE	2,084.00	APPEAL NON-DEATH
EH 00310650	03/27/2014	HILL, JOSHUA S	1,200.00	F-T COUNC CRTORD
EH 00310651	03/27/2014	MITCHELL, RYAN	175.00	FAMILY TDFPS NON
EH 00310652	03/27/2014	CARPENTER, JENNIFER L	2,000.00	F-T COUNC CRTORD
EH 00310653	03/27/2014	SYLVESTER, BRIAN DAVID	225.00	FAMILY CONTEMPT
EH 00310654	03/27/2014	SOLIZ-MATTHEWS, ITZE	525.00	FAMILY TDFPS TRI
EH 00310655	03/27/2014	BUCK, CHRISTOPHER L	675.00	FAMILY TDFPS OUT
EH 00310656	03/27/2014	SASSO, IRENE	960.00	INTERPRE-HEARING
EH 00310657	03/27/2014	BARR, JIM	2,350.00	WEEKLY-1ST DEGRE
EH 00310658	03/27/2014	PAELICKE, VANESSA	600.00	FEES AND SERVICE
EH 00310659	03/27/2014	SIMOTAS, HELEN	315.00	DAILY-3RD DEGREE
EH 00310660	03/27/2014	HAMBY, JILL	9,362.78	SOF CO-DEFENDANT
EH 00310661	03/27/2014	NACHTIGALL, DAVID A	2,000.00	F-T COUNC CRTORD
EH 00310662	03/27/2014	JOHNSON, KYLE B	6,075.00	DAILY-1ST DEGREE
EH 00310663	03/27/2014	LIPKIN, MARK	3,290.00	DAILY-3RD DEGREE
EH 00310664	03/27/2014	SANTOS JR, RENATO	1,330.00	F-T COUNC CRTORD
EH 00310665	03/27/2014	SMITH, KEISHA LASHANNE	650.00	DAILY-2ND DEGREE
EH 00310666	03/27/2014	LILES, JOHN STEPHEN	4,975.00	CPS OUT CRTS HRS
EH 00310667	03/27/2014	FLORES, MARILU H	4,500.00	INTERPER. FEES
EH 00310668	03/27/2014	CAMPBELL, ANN	300.00	RESETS & DETENTI
EH 00310669	03/27/2014	CAPASSO, WILLIAM	400.00	FAMILY CONTEMPT
EH 00310670	03/27/2014	LE, THUY	900.00	CPS NON-TRIAL JU
EH 00310671	03/27/2014	MCCULLOUGH, ELLIS	250.00	NON TRIAL-3RD DE
EH 00310672	03/27/2014	SALINAS III ATTY, J A	15,335.00	TERM-1ST DEGREE
EH 00310673	03/27/2014	MALVEAUX, CARL W	623.00	SECURITY FEES
EH 00310674	03/27/2014	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00310675	03/27/2014	ARTEAGA PC, LAW OFFICE OF LAUR	2,575.00	FAMILY TDFPS NON
EH 00310676	03/27/2014	RICHARDSON, DAN W	3,045.00	F-T COUNC CRTORD
EH 00310677	03/27/2014	MADRID, MARIO	8,030.00	NON CAP T-3RD DE
EH 00310678	03/27/2014	JOACHIM, CARSON	50.00	NO APPEAR CRTORD
EH 00310679	03/27/2014	MARQUEZ CERVANTES, M ANGELES	1,920.00	INTERPER-INDIGEN
EH 00310680	03/27/2014	GONZALEZ, RICARDO N	17,130.00	NONCAP-BILINGUAL
EH 00310681	03/27/2014	BROOKS, JAMES M	4,345.00	NON TRIAL-3RD DE
EH 00310682	03/27/2014	RODRIGUEZ, GILBERT	1,400.00	NON TRIAL-3RD DE
EH 00310683	03/27/2014	SHAVER, JUDGE DOUG	5,295.00	SUBS-VISITG JUDG
EH 00310684	03/27/2014	TRENT, MICHAEL E	1,165.00	DAILY-1ST DEGREE
EH 00310685	03/27/2014	DAVIDSON, CLINT R	500.00	NON TRIAL-3RD DE
EH 00310686	03/27/2014	BURTON, RUTH YVONNE	1,925.00	NON TRIAL-3RD DE
EH 00310687	03/27/2014	OLIVER, GINA KAYE	90.00	LITIGATION EXPEN
EH 00310688	03/27/2014	ISENBERG ATTY, MARC D	2,918.75	RESETS & DETENTI
EH 00310689	03/27/2014	PALMER, PATRICIA ANTHONETTE	1,494.68	SUB COURT REPORT
EH 00310690	03/27/2014	REAGAN, RENEE	2,984.00	EMERG OVERNIGHT
EH 00310691	03/27/2014	SPJUT, JOHN HARLAN	800.00	CPS OUT CRTS HRS
EH 00310692	03/27/2014	SPJUT, DAN	2,225.00	CPS NON-TRIAL JU
EH 00310693	03/27/2014	WEBB, ARLENE F	4,054.60	SOF BINDING
EH 00310694	03/27/2014	RODRIGUEZ, RAUL	1,240.00	F-T COUNC CRTORD
EH 00310695	03/27/2014	PONS, JAMES	750.00	F-T COUNC CRTORD
EH 00310696	03/27/2014	PHEA, ANGELA	4,528.75	Non Trial-Misdem
EH 00310697	03/27/2014	MERCHANT, FEROZ FAROOK	9,050.00	DAILY-2ND DEGREE
EH 00310698	03/27/2014	TREJO, HUMBERTO R	2,075.00	DAILY-2ND DEGREE
EH 00310699	03/27/2014	SEDITA, PATRICIA FORTNEY	1,000.00	NON TRIAL-3RD DE
EH 00310700	03/27/2014	MATA, IRMA	480.00	INTERPER-INDIGEN

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EH 00310701	03/27/2014	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00310702	03/27/2014	RANDALL, BEATRICE	585.50	FAMILY TDFPS NON
EH 00310703	03/27/2014	SUAREZ, CELSO B	600.00	FAMILY CONTEMPT
EH 00310704	03/27/2014	SHADWICK, LANA	2,500.00	COURT COSTS
EH 00310705	03/27/2014	LOPEZ, BLASA ESTELLA	1,620.00	INTERPER. FEES
EH 00310706	03/27/2014	MOSIER, JAMES CHARLES	244.79	A/R REFUNDS PAYA
EH 00310707	03/27/2014	TRAVIS JOHNSON AND ASSOCIATES	3,180.00	T/NC-INVESTIGATI
EH 00310708	03/27/2014	WELCH, FLORITA	225.00	FAMILY CONTEMPT
EH 00310709	03/27/2014	CONDE, CARLOS	1,960.00	INTERPRE-HEARING
EH 00310710	03/27/2014	CANTU, JORGE A	1,500.00	F-T COUNC CRTORD
EH 00310711	03/27/2014	VAZQUEZ, JUAN	960.00	INTERPER-INDIGEN
EH 00310712	03/27/2014	MATTHEWS, TRISH	2,096.02	SOF MISTRIAL
EH 00310713	03/27/2014	COOPER, JAMES MARK	6,775.00	CPS NON-TRIAL JU
EH 00310714	03/27/2014	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00310715	03/27/2014	TRIGG, THEODORE F	250.00	CPS NON-TRIAL JU
EH 00310716	03/27/2014	HUGHES, HEATHER M	760.00	FAMILY TDFPS OUT
EH 00310717	03/27/2014	RISKINDY, MIRIAM	1,148.75	RESETS & DETENTI
EH 00310718	03/27/2014	RAFIEE, PARIA	1,511.67	NON TRIAL-3RD DE
EH 00310719	03/27/2014	MULDROW, LORETTA	1,545.00	DAILY-1ST DEGREE
EH 00310720	03/27/2014	FLEISCHER, RAQUEL SYLVIA	1,070.00	INTERPRE-CCCL
EH 00310721	03/27/2014	DESAI, RIDDHI	3,375.00	NO APPEAR CRTORD
EH 00310722	03/27/2014	SOLIS, SUSAN RYAN	15,400.00	CPS NON-TRIAL JU
EH 00310723	03/27/2014	ROLLAND, TONYA	500.00	ATTYFEE CRTORD
EH 00310724	03/27/2014	GARCIA, M ROBERT	225.00	FAMILY CONTEMPT
EH 00310725	03/27/2014	TOOKE, JULIA RANGEL	132.00	SOF BINDING
EH 00310726	03/27/2014	PETRUZZI, JOHN M	2,805.00	NON TRIAL-3RD DE
EH 00310727	03/27/2014	ALFARO, XAVIER	1,416.67	NO APPEAR CRTORD
EH 00310728	03/27/2014	FISCHER, JACQUELINE S	561.00	SOF BINDING
EH 00310729	03/27/2014	MUNIZ, MARJORIE ANN	2,225.00	F-T COUNC CRTORD
EH 00310730	03/27/2014	ANDELL, ERIC	1,500.00	FAMILY TDFPS OUT
EH 00310731	03/27/2014	CRAPITTO JR, LOUIS	650.00	COURT COSTS
EH 00310732	03/27/2014	LAIRD JR, JULES L	4,846.00	DAILY-1ST DEGREE
EH 00310733	03/27/2014	ACOSTA, ALAN	2,080.00	T/NC-INVESTIGATI
EH 00310734	03/27/2014	GULAMALI, SHREYA	1,095.00	NON TRIAL-3RD DE
EH 00310735	03/27/2014	MURRAY, VALERIE S	2,989.36	SUB COURT REPORT
EH 00310736	03/27/2014	DESHETLER, KAREN	1,087.04	SUB COURT REPORT
EH 00310737	03/27/2014	WELLS, STEPHANIE W	2,717.60	SUB COURT REPORT
EH 00310738	03/27/2014	JIMENEZ, JOAQUIN	3,120.00	F-T COUNC CRTORD
EH 00310739	03/27/2014	SEDERIS, STACY A	1,355.00	DAILY-2ND DEGREE
EH 00310740	03/27/2014	CORONADO, CAROLYN RUIZ	226.70	LITIGATION EXPEN
EH 00310741	03/27/2014	CRENSHAW, LARRY	1,835.00	FEES AND SERVICE
EH 00310742	03/27/2014	DETOTO, EMILY	2,635.00	NON TRIAL-3RD DE
EH 00310743	03/27/2014	YEATES, TIFFANI	1,630.56	SUB COURT REPORT
EH 00310744	03/27/2014	INVESTIGATIVE CONCEPTS UNLIMIT	2,927.85	T/NC-INVESTIGATI
EH 00310745	03/27/2014	RAMIREZ, ENRIQUE	400.00	NO APPEAR CRTORD
EH 00310746	03/27/2014	BRUESS, CAMILLE	1,377.56	SUB COURT REPORT
EH 00310747	03/27/2014	THORNTON, EDNA PRUETT	6,960.80	SOF BINDING
EH 00310748	03/27/2014	NEEDHAM, JESSICA N	2,740.00	T/NC-2ND DEGREE
EH 00310749	03/27/2014	RODRIGUEZ, BONNIE L	2,717.60	SUB COURT REPORT
EH 00310750	03/27/2014	BUNDICK, CRAIG	1,265.00	NON TRIAL-3RD DE
EH 00310751	03/27/2014	GUMBERGER, KURT	3,500.00	TERM-2ND DEGREE
EH 00310752	03/27/2014	DODIER, ELIHU H	3,145.00	NONCAP-BILINGUAL
EH 00310753	03/27/2014	CRAFT, E ROSS	1,125.00	NON TRIAL-3RD DE
EH 00310754	03/27/2014	VINAS, JOSEPH	750.00	NON TRIAL-3RD DE
EH 00310755	03/27/2014	CONES, LOWELL	75.00	SUBSCRIPTIONS
EH 00310756	03/27/2014	BENAVIDES, ANTONIO	100.00	NO APPEAR CRTORD

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EH 00310757	03/27/2014	WAINWRIGHT, VALDEANE	2,717.60	SUB COURT REPORT
EH 00310758	03/27/2014	GARZA, DAVID L	7,218.50	NON TRIAL-3RD DE
EH 00310759	03/27/2014	LOREDO, JOANNA	1,395.00	F&S-PSYCH/COUNSL
EH 00310760	03/27/2014	LOPEZ, BLANCA	500.00	NON TRIAL-3RD DE
EH 00310761	03/27/2014	BARNEY, KAREN	3,560.00	WEEKLY-1ST DEGRE
EH 00310762	03/27/2014	ACOSTA, JERRY MICHAEL	2,625.00	CPS NON-TRIAL JU
EH 00310763	03/27/2014	NASSIF, MICHAEL PAUL	2,450.00	NON TRIAL-3RD DE
EH 00310764	03/27/2014	IVEY, LAVEARN	2,358.80	SUB COURT REPORT
EH 00310765	03/27/2014	ERICKSON, CHELSEA	1,494.68	SUB COURT REPORT
EH 00310766	03/27/2014	BUSSELL & SONS LLC	11,800.00	WATER FAC.MAINTEN
EH 00310767	03/27/2014	KUHN, KELLY	1,123.73	T/NC-INVESTIGATI
EH 00310768	03/27/2014	MCCOY, KENNETH E	4,420.00	DAILY-1ST DEGREE
EH 00310769	03/27/2014	MARTIN, STEPHANIE LYNN	2,900.00	DAILY-1ST DEGREE
EH 00310770	03/27/2014	LEE BROCK, M VALERIA	2,050.00	CPS NON-TRIAL JU
EH 00310771	03/27/2014	FLEISCHER, DAVID M	1,500.00	F-T COUNC CRTORD
EH 00310772	03/27/2014	METRO CITY CONSTRUCTION	19,963.40	AP RETAINAGE SWP
EH 00310773	03/27/2014	BUTEL, ELAINA	1,835.37	CPS NON-TRIAL JU
EH 00310774	03/27/2014	ZAVALA, IRMA	240.00	INTERPER. FEES
EH 00310775	03/27/2014	SIRRUS ENGINEERS INC	7,787.69	ENGINEERING SERV
EH 00310776	03/27/2014	BAKER, WENDY ELEANOR WILSON	750.00	NON TRIAL-3RD DE
EH 00310777	03/27/2014	STECKLER, LOUISE	3,442.40	SOF EXHIBITS
EH 00310778	03/27/2014	ESCAMILLA, MARK	3,390.17	INVESTIGA CRTORD
EH 00310779	03/27/2014	ROBERTS, BRIAN MARC	718.00	NON TRIAL-2ND DE
EH 00310780	03/27/2014	BRENNER, CHARLES H	1,980.00	SOFTWARE MAINTEN
EH 00310781	03/27/2014	KIM, MICHELLE M	825.00	FAMILY TDFPS OUT
EH 00310782	03/27/2014	ACOSTA PC, GERALDO G	4,570.00	WEEKLY-2ND DEGRE
EH 00310783	03/27/2014	FORT, LISA R	1,902.32	SUB COURT REPORT
EH 00310784	03/27/2014	LEITNER, CAROL MICHELLE	3,205.00	NON TRIAL-3RD DE
EH 00310785	03/27/2014	RICKETTS, IVY V	325.00	FAMILY TDFPS NON
EH 00310786	03/27/2014	MAGGIORE, MATTHEW BRANDON	300.00	FAMILY CONTEMPT
EH 00310787	03/27/2014	GONZALEZ, RAMONA	2,581.72	SUB COURT REPORT
EH 00310788	03/27/2014	PTS OF AMERICA LLC	15,764.95	FEES AND SERVICE
EH 00310789	03/27/2014	MOSELEY, ANN LEE DULEVITZ	1,605.00	DAILY-2ND DEGREE
EH 00310790	03/27/2014	CONNORS, CLAIRE T	1,648.32	NON TRIAL-3RD DE
EH 00310791	03/27/2014	SANDERS, SHARON H	400.00	FAMILY CONTEMPT
EH 00310792	03/27/2014	THORNTON, DAVID L	12,850.00	COURT COSTS
EH 00310793	03/27/2014	SIMPLEXGRINNELL LP	515.00	FEES AND SERVICE
EH 00310794	03/27/2014	AYERS, RANDY	2,375.00	DAILY-1ST DEGREE
EH 00310795	03/27/2014	LUONG, JASON T	1,800.00	NON TRIAL-3RD DE
EH 00310796	03/27/2014	PRISTAL'S AUTOMOTIVE INC	159.00	FLEET-OUTSIDE SE
EH 00310797	03/27/2014	RADOSEVICK, THOMAS A	2,700.00	NON TRIAL-1ST DE
EH 00310798	03/27/2014	TELETRAC	250.00	FEES AND SERVICE
EH 00310799	03/27/2014	STANLEY, CAROL ANN	270.00	FEES AND SERVICE
EH 00310800	03/27/2014	SMITH, JAMES DENNIS	395.00	DAILY-1ST DEGREE
EH 00310801	03/27/2014	MARTINEZ, HERMAN	4,500.00	NON TRIAL-3RD DE
EH 00310802	03/27/2014	FRANKLIN, RAMONA N	150.00	NO APPEAR CRTORD
EH 00310803	03/27/2014	MCKEE FOOD CORP	10,742.72	PROVISIONS
EH 00310804	03/27/2014	FLEET SAFETY EQUIPMENT	9,090.63	SUSP-EMERG EQUIP
EH 00310805	03/27/2014	FLYNN, KATIE	6,825.00	CPS NON-TRIAL JU
EH 00310806	03/27/2014	SPROTT JR ATTY, OLIVER W	13,625.00	CPS OUT CRTS HRS
EH 00310807	03/27/2014	VULCAN INC DBA	811.75	TRAFF SIGNS/STRI
EH 00310808	03/27/2014	BUSH, MICHELLE	7,387.50	CPS NON-TRIAL JU
EH 00310809	03/27/2014	BOGAR, EILEEN	2,025.00	DAILY-2ND DEGREE
EH 00310810	03/27/2014	OAKES PLLC, NATALIA C	1,275.00	CPS NON-TRIAL JU
EH 00310811	03/27/2014	MCCRACKEN, KERRY H	3,950.00	TERM-1ST DEGREE
EH 00310812	03/27/2014	BENCH, GINA	2,717.60	SUB COURT REPORT

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EH 00310813	03/27/2014	MANNS, QIANA SHANNE	5,031.25	FAMILY TDFPS OUT
EH 00310814	03/27/2014	LINS, SANDRA R	1,575.00	FEES AND SERVICE
EH 00310815	03/27/2014	ZAMIR, SHAHIN	2,970.00	F-T COUNC CRTORD
EH 00310816	03/27/2014	ROMERO, JORGE	600.00	FAMILY CONTEMPT
EH 00310817	03/27/2014	MARSHALL, LUCINDA	2,485.00	DAILY-1ST DEGREE
EH 00310818	03/27/2014	DEVLIN, ERIC H	11,573.75	NON TRIAL-3RD DE
EH 00310819	03/27/2014	SHELLEY ATTY, DANIEL O	7,916.66	FEES AND SERVICE
EH 00310820	03/27/2014	GLAZIER FOODS CO	16,845.79	PROVISIONS
EH 00310821	03/27/2014	LANSDOWNE MOODY CO LP	3,164.90	MOTOR EQUIP EXPE
EH 00310822	03/27/2014	FIRE PROTECTION SVC	195.00	EQUIPMENT REPAIR
EH 00310823	03/27/2014	STOOL, ANNA	2,235.00	CPS NON-TRIAL JU
EH 00310824	03/27/2014	CASTILLO, MARK A	5,012.50	NON TRIAL-1ST DE
EH 00310825	03/27/2014	ILLICH, KARI	100.00	NO APPEAR CRTORD
EH 00310826	03/27/2014	GARCIA, MINERVA	1,430.00	INTERPRE-CCCL
EH 00310827	03/27/2014	RBEX INC DBA APPLE TOWING CO	545.00	REPAIR PARTS
EH 00310828	03/27/2014	WALKER, SEDRICK T	1,500.00	F-T COUNC CRTORD
EH 00310829	03/27/2014	KAMINSKY MD PA, STEPHEN	28,904.00	F&S-TEMP PERSONN
EH 00310830	03/27/2014	GREAT SOUTHWEST PAPER CO	10,968.73	JANITOR'S SUPPLI
EH 00310831	03/27/2014	ADOBE EQUIPMENT	77.28	MOTOR EQUIP EXPE
EH 00310832	03/27/2014	FRAZIER, STEVEN B	1,343.75	FAMILY TDFPS NON
EH 00310833	03/27/2014	SOUTHERN FOOD GROUPS LP	12,009.78	PROVISIONS
EH 00310834	03/27/2014	LEADS ONLINE LLC	2,848.00	FEES AND SERVICE
EH 00310835	03/27/2014	TEJAS OFFICE PRODUCTS INC	299.70	OFFICE SUPPLIES
EH 00310836	03/27/2014	BEYER CONSTRUCTION LLC	114,804.90	ENGINEER SVCS-NC
EH 00310837	03/27/2014	HDR ENGINEERING INC	2,052.39	ENGINEERING SERV
EH 00310838	03/27/2014	FRANZMEIER, SYLVIA	1,405.00	FEES AND SERVICE
EH 00310839	03/27/2014	VITALE, GINA T	4,234.62	T/C-INVESTIGATIO
EH 00310840	03/27/2014	BOOTH, BRENDA	420.00	FEES AND SERVICE
EH 00310841	03/27/2014	MARTIN, THOMAS	2,840.00	DAILY-1ST DEGREE
EH 00310842	03/27/2014	EVERSON, DONNA	2,587.36	CPS NON-TRIAL JU
EH 00310843	03/27/2014	GULF COAST EQUIPMENT CO INC	300.00	REPAIR PARTS
EH 00310844	03/27/2014	VICTIM ASSISTANCE CENTRE INC	2,953.85	SUB-RECIPIENTS
EH 00310845	03/27/2014	HERNANDEZ, BERTA A	3,030.00	INTERPER-INDIGEN
EH 00310846	03/27/2014	BROWN JR, CHARLES A	125.00	NON TRIAL-3RD DE
EH 00310847	03/27/2014	LOPEZ, GLORIA ELIZABETH	450.00	FAMILY CONTEMPT
EH 00310848	03/27/2014	BOYS AND GIRLS CLUBS OF GREATE	20,500.00	FEES AND SERVICE
EH 00310849	03/27/2014	OD'S PRINTING	3,414.00	FEES AND SERVICE
EH 00310850	03/27/2014	BRAULT AUTO PAINT & SUPPLY INC	276.01	MOTOR EQUIP EXPE
EH 00310851	03/27/2014	ALL PLAY INC	25,231.00	PLYGRD EQ >\$5000
EH 00310852	03/27/2014	CENTER FOR FAMILY CONSULTATION	8,325.00	FEES AND SERVICE
EH 00310853	03/27/2014	WARR, BONNER GEORGE	690.00	FEES AND SERVICE
EH 00310854	03/27/2014	BARRIOS, MANUEL E	1,920.00	INTERPRE-HEARING
EH 00310855	03/27/2014	CRAWFORD, DENISE M	1,250.00	F-T COUNC CRTORD
EH 00310856	03/27/2014	MORRIS & DICKSON CO LLC	149,010.07	MEDICAL/DRUGS
EH 00310857	03/27/2014	FLUKER FARMS INC	39.72	ANIMAL FEED
EH 00310858	03/27/2014	WEISER SECURITY SVCS INC	1,351.90	SECURITY FEES
EH 00310859	03/27/2014	IDN ACME INC	383.68	LOCKS-SUPPLIES
EH 00310860	03/27/2014	TOMMIE VAUGHN MOTORS INC	1,538.47	FLEET-OUTSIDE SE
EH 00310861	03/27/2014	PEARLAND LUMBER CO	188.26	SUPPLIES
EH 00310862	03/27/2014	HC HOSPITAL DISTRICT	1,063,018.41	SUB-RECIPIENTS
EH 00310863	03/27/2014	INDUSTRIAL DISPOSAL SUPPLY CO	1,218.75	MOTOR EQUIP EXPE
EH 00310864	03/27/2014	HUMBERSON DBA, ERNEST	2,419.78	T/NC-INVESTIGATI
EH 00310865	03/27/2014	MILSTEAD AUTOMOTIVE INC	6,736.00	COMMERCIAL TOWIN
EH 00310866	03/27/2014	A1 PERSONNEL OF HOUSTON INC	214,158.55	F&S-TEMP PERSONN
EH 00310867	03/27/2014	BOB BARKER CO	16,680.00	SUPPLIES
EH 00310868	03/27/2014	MCDONOUGH ENGINEERING CORPORAT	6,250.00	ENGINEERING SERV

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EH 00310869	03/27/2014	QUADRANT CONSULTANTS INC	28,156.57	ENGINEERING SERV
EH 00310870	03/27/2014	GROVES INDUSTRIAL SUPPLY	5,273.06	EQUIP UNDER \$500
EH 00310871	03/27/2014	AUSTIN RIBBON & COMPUTER	12,222.00	EQUIPMENT REPAIR
EH 00310872	03/27/2014	BWI COMPANIES INC	2,269.42	FEED/FERTILIZER
EH 00310873	03/27/2014	B & B TECHNOLOGY INCORPORATED	648.00	FILTERS-SUPPLIES
EH 00310874	03/27/2014	HOLLIDAY DOOR & GATE	1,459.25	FLEET-OUTSIDE SE
EH 00310875	03/27/2014	SUDDATH RELOCATION SYSTEM	99.00	RENTALS/LEASES
EH 00310876	03/27/2014	STRIPES & STOPS COMPANY	104.11	TRAFF SIGNS/STRI
EH 00310877	03/27/2014	LACY, AMY NGO	375.00	FAMILY TDFPS OUT
EH 00310878	03/27/2014	ELECTRONIC TRANSACTION CONSULT	239,432.90	SOFTWARE MAINTEN
EH 00310879	03/27/2014	NOVASYS TECHNOLOGIES	19,862.58	MISCELLANEOUS EX
EH 00310880	03/27/2014	HI-TECH TRUCK RIGGING & EQUIPM	2,213.00	EQUIP \$500-\$4999
EH 00310881	03/27/2014	ELECTION SPECIALISTS	139,488.15	FEES AND SVCS CO
EH 00310882	03/27/2014	LAW OFFICE OF BOBBIE YOUNG RN	3,125.00	FAMILY TDFPS OUT
EH 00310883	03/27/2014	HC SPORTS & CONVENTION CORP	26,994.93	A/R REFUNDS PAYA
EH 00310884	03/27/2014	MILLARD, JOHN R	22,055.00	CPS NON-TRIAL JU
EH 00310885	03/27/2014	IZAGUIRRE, ABEL	1,500.00	F-T COUNC CRTORD
EH 00310886	03/27/2014	CHANDLER, DAVID L	225.00	FAMILY CONTEMPT
EH 00310887	03/27/2014	GLICK, EVAN B	1,526.25	CPS NON-TRIAL JU
EH 00310888	03/27/2014	NETVERSANT	9,364.72	FEES AND SERVICE
EH 00310889	03/27/2014	MENADE INC	346,484.00	AP RETAINAGE SWP
EH 00310890	03/27/2014	LMB ENGINEERING INC	6,835.52	ENGINEER SVCS-NC
EH 00310891	03/27/2014	PIERCE, STEPHEN	362.50	FAMILY TDFPS OUT
EH 00310892	03/27/2014	HOUSEHOLD DRIVERS REPORT	48.50	FEES AND SERVICE
EH 00310893	03/27/2014	PITNEY BOWES PURCHASE POWER	16.53	SUPPLIES
EH 00310894	03/27/2014	MASTERWORD SVCS INC	404.50	LITIGATION EXPEN
EH 00310895	03/27/2014	CROUCH ENVIRONMENTAL SVCS INC	2,885.00	ENVIRON.F&S CAP.
EH 00310896	03/27/2014	LEGAL DIRECTORIES PUBL	140.50	LIBRARY MATERIAL
EH 00310897	03/27/2014	VELA, JOSE JULIO	900.00	F-T COUNC CRTORD
EH 00310898	03/27/2014	A ATHLETIC & MEDICAL	2,273.84	MEDICAL/DRUGS
EH 00310899	03/27/2014	OTHON	63,082.15	ROADS&BRIDGESREP
EH 00310900	03/27/2014	SECURITY SAFETY & SUPPLY	3,825.30	SUPPLIES
EH 00310901	03/27/2014	BISHOP SIGN CONSULTANTS LP	491.04	FEES AND SERVICE
EH 00310902	03/27/2014	BIG Z LUMBER	14,469.24	CONSTRUCTION
EH 00310903	03/27/2014	CITY SUPPLY CO	4,106.38	SUPPLIES
EH 00310904	03/27/2014	NEWMAN SUPPLY CORP	460.50	SUPPLIES
EH 00310905	03/27/2014	LJA ENGINEERING INC	248,070.06	CONSTRUCTION
EH 00310906	03/27/2014	PROMAXIMA MANUFACTURING LTD	19.95	EQUIPMENT REPAIR
EH 00310907	03/27/2014	OLIVO ENTERPRISES	1,113.23	FLEET-OUTSIDE SE
EH 00310908	03/27/2014	AVILES ENGINEERING CORP	44,444.10	ENGINEERING SERV
EH 00310909	03/27/2014	ELITE PERSONNEL CONSULTANTS IN	39,721.60	FEES AND SERVICE
EH 00310910	03/27/2014	ST HOPE FOUNDATION	123,621.76	SUB-RECIPIENTS
EH 00310911	03/27/2014	MURPHYS POOL & SPAS INC	2,100.00	FEES AND SERVICE
EH 00310912	03/27/2014	INTERNAT'L ROADWAY RESEARCH LL	4,860.00	SUPPLIES
EH 00310913	03/27/2014	PAGE SOUTHERLAND PAGE LLP	325,000.00	ENGINEERING SERV
EH 00310914	03/27/2014	BENKEN AND ASSOCIATES	4,028.75	T/NC-INVESTIGATI
EH 00310915	03/27/2014	ALVAREZ, ROMAN A	7,010.00	NONRESID'L SERV
EH 00310916	03/27/2014	MERIDIAN FENCE & SECURITY L P	2,663.20	FEES AND SERVICE
EH 00310917	03/27/2014	TEXAS WELDERS SUPPLY CO	49.52	SUPPLIES
EH 00310918	03/27/2014	IDS ENGINEERING GROUP INC	13,887.52	ENGINEERING SERV
EH 00310919	03/27/2014	TECHNIPRINT	583.62	COMP OFFICE SUPP
EH 00310920	03/27/2014	TASER INTERNATIONAL	690.00	EQUIPMENT REPAIR
EH 00310921	03/27/2014	ALLGOOD CONSTRUCTION CO INC	621,032.55	CONSTRUCTION
EH 00310922	03/27/2014	SUN COAST RESOURCES INC	342,903.68	OIL & GREASE
EH 00310923	03/27/2014	HVJ ASSOCIATES INC	12,684.00	ENGINEERING SERV
EH 00310924	03/27/2014	LANDTECH CONSULTANTS	18,480.01	ENGINEERING SERV

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EH 00310925	03/27/2014	NATIONAL HOSE AND ACCESSORY IN	689.67	EQUIP \$500-\$4999
EH 00310926	03/27/2014	NATIONAL PACIFIC DENTAL INC	161,236.52	DHMO
EH 00310927	03/27/2014	PRINT RITE INC	1,901.33	PRINTING ADMIN.
EH 00310928	03/27/2014	PUBLIC SURPLUS LLC	1,240.04	AUCTION
EH 00310929	03/27/2014	HOUSTON FREIGHTLINER DBA	5,561.85	MOTOR EQUIP EXPE
EH 00310930	03/27/2014	AECOM TECHNICAL SERVICES	811.00	ENGINEERING SERV
EH 00310931	03/27/2014	DIRECT TV BUSINESS SVC CENTER	634.97	SUBSCRIPTIONS
EH 00310932	03/27/2014	HAMLIN, REBECCA J	1,800.00	FEES AND SERVICE
EH 00310933	03/27/2014	RESOURCE STAFFING INC	52,193.18	F&S-TEMP PERSONN
EH 00310934	03/27/2014	AAA ASPHALT PAVING INC	109,956.47	CONSTRUCTION
EH 00310935	03/27/2014	URBAN, MICHAEL J	9,000.00	APPRAISAL FEES
EH 00310936	03/27/2014	CANNON, JOSEPH P	3,435.00	CPS OUT CRTS HRS
EH 00310937	03/27/2014	GULF UTILITY SVC	350.00	WASTE DISPOSAL
EH 00310938	03/27/2014	LONE STAR UNIFORMS INC	15,427.88	CLOTHING
EH 00310939	03/27/2014	CENTURY HYDRAULICS LLC	83.92	MOTOR EQUIP EXPE
EH 00310940	03/27/2014	VERITRUST CORP	703.60	FEES AND SVCS CO
EH 00310941	03/27/2014	MOBILE MINI TX LTD PARTNERSHIP	2,018.50	RENTALS/LEASES
EH 00310942	03/27/2014	HEIGHTS INVESTIGATIVE SVCS	1,200.00	T/NC-INVESTIGATI
EH 00310943	03/27/2014	GAMEZ, RACHEL	2,717.60	SUB COURT REPORT
EH 00310944	03/27/2014	SILVA, DEYANIRA	585.00	COURT COSTS
EH 00310945	03/27/2014	FITCH, KATELYN RENEE	1,222.92	SUB COURT REPORT
EH 00310946	03/27/2014	VIJ, VIKRAM	3,415.00	NON TRIAL-3RD DE
EH 00310947	03/27/2014	DUPONT, THOMAS BARKER	2,261.68	NON TRIAL-3RD DE
EH 00310948	03/27/2014	ROWLAND, REBECCA ELIZABETH	625.00	COURT COSTS
EH 00310949	03/27/2014	MENDOZA GUINN, ANGIE	225.00	FAMILY CONTEMPT
EH 00310950	03/27/2014	HENRY, JOHN BIEL	1,250.00	COURT COSTS
EH 00310951	03/27/2014	DE VEGA, GABRIEL	750.00	F-T COUNC CRTORD
EH 00310952	03/27/2014	FT BEND PARKWAY TOLL RD	1,700,578.22	DUE TO OTHER UNI
EH 00310953	03/27/2014	POSTAGE BY PHONE RESERVE ACCOU	100,000.00	UTILITIES
EH 00310954	03/27/2014	LIFE INSURANCE CO OF N AMERICA	167,483.13	BASIC LTD
EH 00310955	03/27/2014	RYAN WHITE PLANNING COUNCIL	473.77	FEES AND SERVICE
EH 00310956	03/27/2014	NATIONAL OFFICE FURNITURE	2,040.97	EQUIP \$500-\$4999
EH 00310957	03/27/2014	NOLLIE, MCNARY	187.50	F&S-CONSULTIN FE
EH 00310958	03/27/2014	OMNI PUBLISHERS INC	74.70	FEES AND SERVICE
EH 00310959	03/27/2014	PENWICK REALTIME SYSTEMS INC	3,250.00	F&S-TEMP PERSONN
EH 00310960	03/27/2014	LANTANA COMMUNICATIONS CORP	127,411.75	EQUIP UNDER \$500
EH 00310961	03/27/2014	BJORNAAS, KEVIN	39.75	MOTOR EQUIP EXPE
EH 00310962	03/27/2014	MCCOY ROCKFORD	210.15	EQUIPMENT REPAIR
EH 00310963	03/27/2014	ODEBRECHT CONSTRUCTION INC	424,577.80	AP RETAINAGE SWP
EH 00310964	03/27/2014	CMC ESTIMATES	225.00	F&S-PREVENTION S
EH 00310965	03/27/2014	AT WORK STAFFING INC	10,903.48	F&S-TEMP PERSONN
EH 00310966	03/27/2014	RELM WIRELESS CORP	4,896.00	EQUIP UNDER \$500
EH 00310967	03/27/2014	RATH, MEGAN ELIZABETH	1,649.70	F&S-CONSULTIN FE
EH 00310968	03/27/2014	1013 STAR COMMUNICATIONS	758.50	ADVERTISING
EH 00310969	03/27/2014	RODS SUBSURFACE UTILITY ENGINE	27,573.64	ENGINEERING SERV
EH 00310970	03/27/2014	ALL PRO WINDSHIELD REPAIR LLC	1,811.17	FLEET-OUTSIDE SE
EH 00310971	03/27/2014	VAROS, NOULA F	520.00	FEES AND SERVICE
EH 00310972	03/27/2014	MCGAHA, FRANCES	100.00	FEES AND SERVICE
EH 00310973	03/27/2014	POEL, CORINNE J	175.00	FEES AND SERVICE
EH 00310974	03/27/2014	MOCK, DANIELLE	1,278.76	F&S-CONSULTIN FE
EH 00310975	03/27/2014	FIGG BRIDGE ENGINEERS	287,280.70	ENGINEERING SERV
EH 00310976	03/27/2014	GASWINT, JASON	2,000.00	F&S-CONSULTIN FE
EH 00310977	03/27/2014	LENOIR, MELISSA MELANIE	1,825.00	F&S-CONSULTIN FE
EH 00310978	03/27/2014	SYLVESTER, BRANDON D	1,041.66	FEES AND SERVICE
EH 00310979	03/27/2014	NIESEN, JAMIE	1,041.66	FEES AND SERVICE
EH 00310980	03/27/2014	KAILASAM, SUBBULAKSHMI	7,380.00	EQUIP \$500-\$4999

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EH 00310981	03/27/2014	DEAN, STEVEN	6,750.00	EQUIP \$500-\$4999
EH 00310982	03/27/2014	GRIFFIN, JEROME	6,003.00	EQUIP \$500-\$4999
EH 00310983	03/27/2014	AL THEHABEY, OMAR	3,960.00	EQUIP \$500-\$4999
EH 00310984	03/27/2014	MAYWALD, JASON WAYNE	1,600.00	F&S-CONSULTIN FE
EH 00310985	03/27/2014	TRUPPI, JOSEPH L	1,500.00	F&S-CONSULTIN FE
EH 00310986	03/27/2014	JPS WINDOW TINTING	1,605.00	FLEET-OUTSIDE SE
EH 00310987	03/27/2014	VALENCIA, THERESA	1,820.00	F&S-CONSULTIN FE
EH 00310988	03/27/2014	ISMAIL, AMMAR	1,500.00	F&S-CONSULTIN FE
EH 00310989	03/27/2014	THURSLAND, WILLIAM	1,787.50	Non Trial-Misdem
EH 00310990	03/27/2014	MOORE, MICHAEL HARDIE	1,200.00	F-T COUNC CRTORD
EH 00310991	03/27/2014	FITCH, BONNIE	1,375.00	CPS NON-TRIAL JU
EH 00310992	03/27/2014	WALLACE, MYRNA L	240.00	INTERPER-INDIGEN
EH 00310993	03/27/2014	SCOTT, ROBERT R	375.00	NON TRIAL-3RD DE
EH 00310994	03/27/2014	ST JULIAN, COURTNEY	315.00	DAILY-3RD DEGREE
EH 00310995	03/27/2014	DOEBBLER, TED	125.00	NON TRIAL-3RD DE
EH 00310996	03/27/2014	SALHAB, JOSEPH	965.00	NON TRIAL-2ND DE
EH 00310997	03/27/2014	FORBES, CHRIS	1,225.00	COURT COSTS
EH 00310998	03/27/2014	RAHMAN, DANA	525.00	FAMILY TDFPS OUT
EH 00310999	03/27/2014	FLEMING, MARCUS J	1,565.00	DAILY-3RD DEGREE
EH 00311000	03/27/2014	PARRISH, DAMON	1,000.00	F-T COUNC CRTORD
EH 00311001	03/27/2014	PARKS, KIM	1,552.50	NON TRIAL-3RD DE
EH 00311002	03/27/2014	KEYSER, DEBORAH	1,400.00	TERM-2ND DEGREE
EH 00311003	03/27/2014	TSIOROS, GREG	750.00	F-T COUNC CRTORD
EH 00311004	03/27/2014	KNIGHT, AMY VANESSA MORALES	225.00	FAMILY CONTEMPT
EH 00311005	03/27/2014	BROWN & GAY ENGINEERS INC	16,219.07	ENGINEERING SERV
EH 00311006	03/27/2014	BOBBITT, JB LEE	325.00	CPS NON-TRIAL JU
EH 00311007	03/27/2014	KIMBLE, MATTIE	2,058.80	SOF EXHIBITS
EH 00311008	03/27/2014	WHITWORTH, THOMAS M	850.00	FAMILY CONTEMPT
EH 00311009	03/27/2014	BENAVIDES, KELLY	1,500.00	F-T COUNC CRTORD
EH 00311010	03/27/2014	CEUSTERMANS, ANDRES	1,380.00	INTERPER-INDIGEN
EH 00311011	03/27/2014	WOODFILL, JARED R	225.00	FAMILY TDFPS NON
EH 00311012	03/27/2014	PRASIFKA, JOSEPH WADE	3,350.00	NON TRIAL-2ND DE
EH 00311013	03/27/2014	PRECINCT2GETHER INC	9,070.19	SUB-RECIPIENTS
EH 00311014	03/27/2014	DILWORTH, CHRISTOPHER JAMES	224.00	FEES AND SERVICE
EH 00311015	03/27/2014	BROWN, ADAM BANKS	225.00	NON TRIAL-1ST DE
EH 00311016	03/27/2014	HUBBARD, CHAUN DAVIS	1,592.50	NON TRIAL-2ND DE
EH 00311017	03/27/2014	PFEIFFER & SON INC	14,702.40	CONSTRUCT-NONCAP
EH 00311018	03/27/2014	WALTER P MOORE & ASOC INC	126,535.00	FEES AND SERVICE
EH 00311019	03/27/2014	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00311020	03/27/2014	LOCKWOOD ANDREWS & NEWMAN INC	35,250.00	ENGINEERING SERV
EH 00311021	03/27/2014	INTERFAITH MINISTRIES	3,307.50	SUB-RECIPIENTS
EH 00311022	03/27/2014	ANGEL BROTHERS ENTERPRISES INC	371,855.61	ROADS&BRIDGESREP
EH 00311023	03/27/2014	THOMAS, ROBERT E	275.00	RESETS & DETENTI
EH 00311024	03/27/2014	MURRAY, MEKISHA WALKER	1,725.00	F-T COUNC CRTORD
EH 00311025	03/27/2014	PASADENA TAXI CO INC	34,373.12	F&S-TAXI SERVICE
EH 00311026	03/27/2014	BINKLEY & BARFIELD INC	6,498.63	ENGINEERING SERV
EH 00311027	03/27/2014	TREEBEARDS INC	909.10	BOARD-PETIT JURY
EH 00311028	03/27/2014	SALVATION ARMY, THE	22,730.11	SUB-RECIPIENTS
EH 00311029	03/27/2014	VOLUNTEERS OF AMERICA	4,483.14	FEES AND SERVICE
EH 00311030	03/27/2014	COASTAL TESTING LABORATORIES I	3,298.75	CONSTR MATERIAL
EH 00311031	03/27/2014	MAIDA PC, SAM A	300.00	NON TRIAL-3RD DE
EH 00311032	03/27/2014	ESPA CORP	25,500.00	ENGINEERING SERV
EH 00311033	03/27/2014	DELL MARKETING LP	73,908.27	PC EQU \$500-4999
EH 00311034	03/27/2014	CASTILLO, CAROL N	1,087.04	SUB COURT REPORT
EH 00311035	03/27/2014	NATIONAL SCREENING CENTER	16,050.00	DNA DRUG JUV CPS
EH 00311036	03/27/2014	ALTEX ELECTRONICS LTD	2,391.90	COMP OFFICE SUPP

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EH 00311037	03/27/2014	WARRINER, WALLACE F	300.00	RESETS & DETENTI
EH 00311038	03/27/2014	MACIAS, ALEJANDRO	1,500.00	F-T COUNC CRTORD
EH 00311039	03/27/2014	SHELTON, HON PAT	75.00	RESETS & DETENTI
EH 00311040	03/27/2014	MHMRA	17,326.80	FEES AND SERVICE
EH 00311041	03/27/2014	MTF EQUIPMENT SALES INC	278.00	SUPPLIES
EH 00311042	03/27/2014	FUGRO CONSULTANTS	7,761.26	MATERIAL TEST-NC
EH 00311043	03/27/2014	MICRO CENTER	511.90	COMPUTER NON-INV
EH 00311044	03/27/2014	MCCANN, PATRICK F	4,210.00	CAP-DEATH PEN GI
EH 00311045	03/27/2014	DTC COMMUNICATIONS	13,424.00	FEES AND SERVICE
EH 00311046	03/27/2014	COMMUNICATIONS SUPPLY CORP	13,741.00	FEES AND SERVICE
EH 00311047	03/27/2014	LONGWORTH, DARYL F	2,625.00	CPS NON-TRIAL JU
EH 00311048	03/27/2014	LEWIS, THOMAS J	500.00	NON TRIAL-3RD DE
EH 00311049	03/27/2014	FISCHER, BRIAN J	425.00	RESETS & DETENTI
EH 00311050	03/27/2014	STAPLES CONTRACT & COMMERCIAL	24,524.54	OFFICE SUPPLIES
EH 00311051	03/27/2014	WISNER, VIC	1,375.00	F-T COUNC CRTORD
EH 00311052	03/27/2014	GRIFFITH LAW FIRM, THE	862.50	FAMILY TDFPS NON
EH 00311053	03/27/2014	PITNEY BOWES INC	981.53	POSTAGE
EH 00311054	03/27/2014	CRAIG, MICHAEL F	1,975.00	NON TRIAL-1ST DE
EH 00311055	03/27/2014	INFORMATION BUILDERS	23,588.25	SOFTWARE MAINTEN
EH 00311056	03/27/2014	HERTZ EQUIPMENT RENTAL CO	11,650.00	EQUIPMENT RENTAL
EH 00311057	03/27/2014	CALDWELL COUNTRY CHEVROLET LLC	129,479.00	VEHICLES O/5000
EH 00311058	03/27/2014	BRUEGGER, ALEXIS GILBERT	1,966.25	NON TRIAL-3RD DE
EH 00311059	03/27/2014	CRANE, DONALD M	637.50	RESETS & DETENTI
EH 00311060	03/27/2014	CHEADLE, WILLIAM K	225.00	FAMILY CONTEMPT
EH 00311061	03/27/2014	CLAY, MICHAEL D	225.00	FAMILY CONTEMPT
EH 00311062	03/27/2014	ARNOLD OIL COMPANY OF AUSTIN	7,327.17	SUSPENSE-PARTS
EH 00311063	03/27/2014	ISI CONTRACTING INC	21,303.75	AP RETAINAGE SWP
EH 00311064	03/27/2014	SANSOM, GEOFFREY C	400.00	COURT COSTS
EH 00311065	03/27/2014	PITNEY BOWES GLOBAL FINANCIAL	2,892.00	RENTALS/LEASES
EH 00311066	03/27/2014	JMJ ORGANICS LTD	1,387.50	LANDSCAPING
EH 00311067	03/27/2014	SCHULTZ, NATALIE	800.00	NO APPEAR CRTORD
EH 00311068	03/27/2014	CRYOGENE PARTNERS LLC	5,022.00	FEES AND SERVICE
EH 00311069	03/27/2014	JOHNSON INC, WALTER N	815.28	SUB COURT REPORT
EH 00311070	03/27/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00311071	03/27/2014	KDCVSC ENTERPRISES INCORPORATE	623.00	SECURITY FEES
EH 00311072	03/27/2014	CJUN CORPORATION	625.00	FAMILY CONTEMPT
EH 00311073	03/27/2014	DIXON, WOODROW W	250.00	NON TRIAL-3RD DE
EH 00311074	03/27/2014	CABLER, STEPHEN D	3,800.00	RECRUITING
EH 00311075	03/27/2014	SMITH, JENNIFER A	275.00	FAMILY TDFPS NON
EH 00311076	03/27/2014	SWMJ CONSTRUCTION INC	53,296.34	FEES AND SERVICE
EH 00311077	03/27/2014	KHAWAJA LAW	925.00	F-T COUNC CRTORD
EH 00311078	03/27/2014	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00311079	03/27/2014	ALCATEL LUCENT USA INC	329,316.32	PC EQU \$500-4999
EH 00311080	03/27/2014	BISHOP, SUSAN M	1,575.00	TERM-3RD DEGREE
EH 00311081	03/27/2014	MORTON, CHRIS	1,575.00	WEEKLY-3RD DEGRE
EH 00311082	03/27/2014	MITCHELL, KEIRA T	1,300.00	FAMILY CONTEMPT
EH 00311083	03/27/2014	J T VAUGHN CONSTRUCTION	14,875.00	ENGINEER SVCS-NC
EH 00311084	03/27/2014	PUBCHARA ATTY, SILVIA V	1,300.00	NONCAP-BILINGUAL
EH 00311085	03/27/2014	MARSH, JEFFREY H	687.50	Non Trial-Misdem
EH 00311086	03/27/2014	OWMBY, JOSEPH S	770.00	DAILY-1ST DEGREE
EH 00311087	03/27/2014	DAVIS PLLC, SAMANTHA Y	387.50	Non Trial-Misdem
EH 00311088	03/27/2014	HUNTER JR, JONAS L	200.00	Non Trial-Misdem
EH 00311089	03/27/2014	ULTIMATE CHANGES	1,848.00	FEES AND SERVICE
EH 00311090	03/27/2014	BROWN, CHERYL S	100.00	NO APPEAR CRTORD
EH 00311091	03/27/2014	LOMBARDO, MARGARET C	575.00	FAMILY TDFPS NON
EH 00311092	03/27/2014	PRIVATE EYE, THE	1,308.00	T/NC-INVESTIGATI

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EH 00311093	03/27/2014	OSBURN ASSOC INC	175.00	TRAFF SIGNS/STRI
EH 00311094	03/27/2014	RMT REGIONAL MEDICAL TRANSPORT	5,460.00	FEES & SVCS-CM
EH 00311095	03/27/2014	JEREB PLLC, THEODORE B	200.00	Non Trial-Misdem
EH 00311096	03/27/2014	BALDERAS JR, ANTONIO	800.00	NON TRIAL-2ND DE
EH 00311097	03/27/2014	BLOOME, SUSAN L	1,775.00	FAMILY TDFPS NON
EH 00311098	03/27/2014	MEYERS, ALISON J	225.00	FAMILY CONTEMPT
EH 00311099	03/27/2014	CUTLER REPAVING INC	48,779.48	AP RETAINAGE SWP
EH 00311100	03/27/2014	SECOND NATURE RESEARCH	2,643.26	T/NC-INVESTIGATI
EH 00311101	03/27/2014	LAWAL, AJIBADE	1,275.00	FAMILY CONTEMPT
EH 00311102	03/27/2014	HERNANDEZ, ROLANDO A	1,230.00	INTERPER. FEES
EH 00311103	03/27/2014	ESTRADA, JESSICA R	2,585.00	F-T COUNC CRTORD
EH 00311104	03/27/2014	EXECUTEAM STAFFING LP	10,360.78	FEES AND SERVICE
EH 00311105	03/27/2014	MORROW, BEN A	578.50	SECURITY FEES
EH 00311106	03/27/2014	NATIONAL FOOD GROUP INC	116.00	PROVISIONS
EH 00311107	03/27/2014	DEMCO INC	51.70	OFFICE SUPPLIES
EH 00311108	03/27/2014	CDW COMPUTER CENTERS INC	10,959.35	EQUIP UNDER \$500
EH 00311109	03/27/2014	BROCK, JULIE	2,225.00	FAMILY TDFPS NON
EH 00311110	03/27/2014	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00311111	03/27/2014	PATTERSON VETERINARY SUPPLY	561.20	MEDICAL/DRUGS
EH 00311112	03/27/2014	BROWN, DANNY L	175.00	FLEET-OUTSIDE SE
EH 00311113	03/27/2014	WALLS, GEORGE W	225.00	FAMILY TDFPS NON
EH 00311114	03/27/2014	WEATHERS, GWENDOLYN	250.00	Non Trial-Misdem
EH 00311115	03/27/2014	REFERENTE, JOSE ANTHONY	225.00	FAMILY TDFPS NON
EH 00311116	03/27/2014	ADAMS, TAMMY SIMIEN	600.00	FAMILY TDFPS NON
EH 00311117	03/27/2014	GOLDMAN MILLER, MANDY	165.00	NON TRIAL-3RD DE
EH 00311118	03/27/2014	TAYLOR, ASHTON L	225.00	FAMILY CONTEMPT
EH 00311119	03/27/2014	VILLAVICENCIO, LEONARDO	1,290.00	INTERPER-INDIGEN
EH 00311120	03/27/2014	URETEK USA INC	7,215.52	ROADS&BRIDGESREP
EH 00311121	03/27/2014	TURNER, EQUATOR L	50.00	NO APPEAR CRTORD
EH 00311122	03/27/2014	NOLL, CHUCK	1,175.00	NON TRIAL-3RD DE
EH 00311123	03/27/2014	SAVOY, BRYAN K	1,750.00	NON TRIAL-2ND DE
EH 00311124	03/27/2014	YOUNGBLOOD, GLENN J	725.00	NON TRIAL-2ND DE
EH 00311125	03/27/2014	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00311126	03/27/2014	GRAHAM, SPENCE	3,570.00	DAILY-1ST DEGREE
EH 00311127	03/27/2014	MILLER, KIMBERLY D	585.00	NON TRIAL-2ND DE
EH 00311128	03/27/2014	ST JOHN, PAUL	2,675.00	NON TRIAL-3RD DE
EH 00311129	03/27/2014	MCANALLY, EVA PATRICIA	850.00	FAMILY TDFPS TRI
EH 00311130	03/27/2014	LAMPLEY, MELVIN	500.00	FEES AND SERVICE
EH 00311131	03/27/2014	WELLS, JOE D	755.00	NON TRIAL-3RD DE
EH 00311132	03/27/2014	CONTRERAS JR, JUAN M	3,000.00	NON TRIAL-3RD DE
EH 00311133	03/27/2014	ROLL, RANDOLPH E	625.00	NON TRIAL-3RD DE
EH 00311134	03/27/2014	GARCIA, CARLOS R	225.00	RESETS & DETENTI
EH 00311135	03/27/2014	WRITT, JUSTIN L	1,575.00	FAMILY CONTEMPT
EH 00311136	03/27/2014	LEE, CHUNG YUAN	725.00	FAMILY CONTEMPT
EH 00311137	03/27/2014	CORNELIUS, SHIRLEY	275.00	FAMILY TDFPS NON
EH 00311138	03/27/2014	NELSON, MITCHELL R	625.00	Non Trial-Misdem
EH 00311139	03/27/2014	HAYNES, GEMAYEL	1,000.00	NON TRIAL-3RD DE
EH 00311140	03/27/2014	BEDFORD, OLLIE MAY	675.00	FAMILY CONTEMPT
EH 00311141	03/27/2014	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00311142	03/27/2014	ESCOBEDO, SYLVIA	525.00	FAMILY TDFPS TRI
EH 00311143	03/27/2014	BECK, MICHELLE E	1,700.00	NON TRIAL-3RD DE
EH 00311144	03/27/2014	M L G CONSTRUCTION	4,328.33	FEES AND SERVICE
EH 00311145	03/27/2014	SCARDINO, TERESA	14,300.00	COURT COSTS
EH 00311146	03/27/2014	SUMMERS, DEBORAH D	625.00	NON TRIAL-3RD DE
EH 00311147	03/27/2014	ALDAPE, JUAN M	1,250.00	F-T COUNC CRTORD
EH 00311148	03/27/2014	FISHER, DENA	950.00	RESETS & DETENTI

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EH 00311149	03/27/2014	CARDOZE, CHARISSEE GARZA	300.00	FAMILY CONTEMPT
EH 00311150	03/27/2014	DODSON, GLENN	1,380.00	INTERPER. FEES
EH 00311151	03/27/2014	MITCHELL, RYAN	412.50	FAMILY TDFPS NON
EH 00311152	03/27/2014	CARPENTER, JENNIFER L	1,250.00	F-T COUNC CRTORD
EH 00311153	03/27/2014	SOLIZ-MATTHEWS, ITZE	362.50	FAMILY TDFPS NON
EH 00311154	03/27/2014	BUCK, CHRISTOPHER L	525.00	FAMILY CONTEMPT
EH 00311155	03/27/2014	BARR, JIM	725.00	NON TRIAL-3RD DE
EH 00311156	03/27/2014	NARUM, KAREN	880.00	FEES AND SERVICE
EH 00311157	03/27/2014	JOHNSON, KYLE B	4,440.00	NON TRIAL-3RD DE
EH 00311158	03/27/2014	LIPKIN, MARK	1,587.50	NON TRIAL-3RD DE
EH 00311159	03/27/2014	SANTOS JR, RENATO	1,200.00	F-T COUNC CRTORD
EH 00311160	03/27/2014	SMITH, KEISHA LASHANNE	375.00	NON TRIAL-3RD DE
EH 00311161	03/27/2014	LILES, JOHN STEPHEN	1,600.00	Non Trial-Misdem
EH 00311162	03/27/2014	FLORES, MARILU H	660.00	INTERPER-INDIGEN
EH 00311163	03/27/2014	CAMPBELL, ANN	500.00	Non Trial-Misdem
EH 00311164	03/27/2014	LE, THUY	402.06	FAMILY CONTEMPT
EH 00311165	03/27/2014	TREVINO, ISMAEL	1,125.00	FAMILY CONTEMPT
EH 00311166	03/27/2014	ARTEAGA PC, LAW OFFICE OF LAUR	1,754.12	FAM CRT-OTHR EXP
EH 00311167	03/27/2014	RICHARDSON, DAN W	50.00	NO APPEAR CRTORD
EH 00311168	03/27/2014	MARQUEZ CERVANTES, M ANGELES	810.00	INTERPER-INDIGEN
EH 00311169	03/27/2014	GONZALEZ, RICARDO N	4,807.50	NONCAP-BILINGUAL
EH 00311170	03/27/2014	BROOKS, JAMES M	3,570.00	NON TRIAL-3RD DE
EH 00311171	03/27/2014	RODRIGUEZ, GILBERT	375.00	NON TRIAL-3RD DE
EH 00311172	03/27/2014	TRENT, MICHAEL E	3,512.50	DAILY-1ST DEGREE
EH 00311173	03/27/2014	ISENBERG ATTY, MARC D	75.00	RESETS & DETENTI
EH 00311174	03/27/2014	PALMER, PATRICIA ANTHONETTE	135.88	SUB COURT REPORT
EH 00311175	03/27/2014	SPJUT, JOHN HARLAN	1,175.00	CPS NON-TRIAL JU
EH 00311176	03/27/2014	SPJUT, DAN	1,300.00	CPS NON-TRIAL JU
EH 00311177	03/27/2014	WEBB, ARLENE F	148.00	EMERG OVERNIGHT
EH 00311178	03/27/2014	HUNTER, RONALD D	850.00	FAMILY CONTEMPT
EH 00311179	03/27/2014	RODRIGUEZ, RAUL	600.00	F-T COUNC CRTORD
EH 00311180	03/27/2014	PONS, JAMES	750.00	F-T COUNC CRTORD
EH 00311181	03/27/2014	PHEA, ANGELA	1,600.00	Non Trial-Misdem
EH 00311182	03/27/2014	TREJO, HUMBERTO R	1,125.00	NON TRIAL-3RD DE
EH 00311183	03/27/2014	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00311184	03/27/2014	RANDALL, BEATRICE	275.00	FAMILY TDFPS NON
EH 00311185	03/27/2014	SUAREZ, CELSO B	2,175.00	FAMILY CONTEMPT
EH 00311186	03/27/2014	LEAL HUDSON, RACHEL	500.00	FAMILY TDFPS TRI
EH 00311187	03/27/2014	TRAVIS JOHNSON AND ASSOCIATES	1,320.00	T/NC-INVESTIGATI
EH 00311188	03/27/2014	WELCH, FLORITA	225.00	FAMILY CONTEMPT
EH 00311189	03/27/2014	CONDE, CARLOS	1,320.00	INTERPRE-HEARING
EH 00311190	03/27/2014	CANTU, JORGE A	175.00	NONCAP-BILINGUAL
EH 00311191	03/27/2014	VAZQUEZ, JUAN	1,520.00	INTERPER-INDIGEN
EH 00311192	03/27/2014	COOPER, JAMES MARK	300.00	FAMILY TDFPS TRI
EH 00311193	03/27/2014	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00311194	03/27/2014	TRIGG, THEODORE F	5,668.75	NON TRIAL-2ND DE
EH 00311195	03/27/2014	RISKINDY, MIRIAM	600.00	FAMILY TDFPS TRI
EH 00311196	03/27/2014	SOLIS, SUSAN RYAN	625.00	FAMILY TDFPS NON
EH 00311197	03/27/2014	ROLLAND, TONYA	1,000.00	ATTYFEE CRTORD
EH 00311198	03/27/2014	GARCIA, M ROBERT	1,275.00	FAMILY CONTEMPT
EH 00311199	03/27/2014	PETRUZZI, JOHN M	1,975.00	WEEKLY-1ST DEGRE
EH 00311200	03/27/2014	ALFARO, XAVIER	1,250.00	F-T COUNC CRTORD
EH 00311201	03/27/2014	ACOSTA, ALAN	1,080.00	T/NC-INVESTIGATI
EH 00311202	03/27/2014	GULAMALI, SHREYA	50.00	NO APPEAR CRTORD
EH 00311203	03/27/2014	SEDERIS, STACY A	495.00	NON TRIAL-3RD DE
EH 00311204	03/27/2014	YEATES, TIFFANI	543.52	SUB COURT REPORT

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EH 00311205	03/27/2014	INVESTIGATIVE CONCEPTS UNLIMIT	865.40	T/NC-INVESTIGATI
EH 00311206	03/27/2014	RAMIREZ, ENRIQUE	3,310.00	F-T COUNC CRTORD
EH 00311207	03/27/2014	BRUESS, CAMILLE	1,087.04	SUB COURT REPORT
EH 00311208	03/27/2014	PRICE, JUDY	308.00	FEES AND SERVICE
EH 00311209	03/27/2014	RODRIGUEZ, MARY ANN	5,165.20	SOF EXHIBITS
EH 00311210	03/27/2014	CANTRELL, DON R	2,500.00	NON TRIAL-3RD DE
EH 00311211	03/27/2014	DODIER, ELIHU H	3,360.00	DAILY-1ST DEGREE
EH 00311212	03/27/2014	VINAS, JOSEPH	1,375.00	NON TRIAL-3RD DE
EH 00311213	03/27/2014	BENAVIDES, ANTONIO	100.00	NO APPEAR CRTORD
EH 00311214	03/27/2014	GARZA, DAVID L	2,500.00	WEEKLY-2ND DEGRE
EH 00311215	03/27/2014	BARNEY, KAREN	1,000.00	NON TRIAL-3RD DE
EH 00311216	03/27/2014	LEDOUX, JOSETTE M	437.50	FAMILY TDFPS NON
EH 00311217	03/27/2014	ACOSTA, JERRY MICHAEL	975.00	Non Trial-Misdem
EH 00311218	03/27/2014	NASSIF, MICHAEL PAUL	450.00	NO APPEAR CRTORD
EH 00311219	03/27/2014	BUSSELL & SONS LLC	26,443.82	CONSTRUCTION
EH 00311220	03/27/2014	SANCHEZ, ELSA	440.00	INTERPRE-JP
EH 00311221	03/27/2014	PHILLIPS, MARIA DOLORES	1,920.00	FEES AND SERVICE
EH 00311222	03/27/2014	FLEISCHER, DAVID M	1,500.00	F-T COUNC CRTORD
EH 00311223	03/27/2014	RENFRO, MICHAEL D	175.00	NON TRIAL-2ND DE
EH 00311224	03/27/2014	METRO CITY CONSTRUCTION	134,282.98	CONSTRUCT-NONCAP
EH 00311225	03/27/2014	CENTRE TECHNOLOGIES	62,362.26	MISC ITEMS
EH 00311226	03/27/2014	BUTEL, ELAINA	1,012.50	CPS NON-TRIAL JU
EH 00311227	03/27/2014	BAKER, WENDY ELEANOR WILSON	1,800.00	NON TRIAL-2ND DE
EH 00311228	03/27/2014	ROBERTS, BRIAN MARC	5,440.00	NON TRIAL-2ND DE
EH 00311229	03/27/2014	GOUBEAUD, TONI	6,872.00	SOF HEARING
EH 00311230	03/27/2014	ACOSTA PC, GERALDO G	1,600.00	NON TRIAL-2ND DE
EH 00311231	03/27/2014	LEITNER, CAROL MICHELLE	6,393.50	DWI SOBER ATTY F
EH 00311232	03/27/2014	MAGGIORE, MATTHEW BRANDON	225.00	FAMILY CONTEMPT
EH 00311233	03/27/2014	MOSELEY, ANN LEE DULEVITZ	1,890.00	NON TRIAL-3RD DE
EH 00311234	03/27/2014	RADOSEVICK, THOMAS A	1,375.00	NON TRIAL-3RD DE
EH 00311235	03/27/2014	MARTINEZ, HERMAN	600.00	NON TRIAL-3RD DE
EH 00311236	03/27/2014	CARNES FUNERAL HOME	32,410.00	BEREAVEMENT SRVS
EH 00311237	03/27/2014	MCKEE FOOD CORP	18,872.80	PROVISIONS
EH 00311238	03/27/2014	FLYNN, KATIE	1,175.00	CPS NON-TRIAL JU
EH 00311239	03/27/2014	SPROTT JR ATTY, OLIVER W	1,650.00	RESETS & DETENTI
EH 00311240	03/27/2014	CREATIVE SOFTWARE SOLUTIONS LL	525.00	FEES & SVCS-CM
EH 00311241	03/27/2014	TRW ENGINEERS INC	1,155.00	CONST.PHASE ENG
EH 00311242	03/27/2014	BUSH, MICHELLE	1,875.00	RESETS & DETENTI
EH 00311243	03/27/2014	BOGAR, EILEEN	600.00	NON TRIAL-3RD DE
EH 00311244	03/27/2014	BOGARD, SARAH	1,950.00	FEES AND SERVICE
EH 00311245	03/27/2014	OAKES PLLC, NATALIA C	137.50	FAMILY TDFPS NON
EH 00311246	03/27/2014	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00311247	03/27/2014	MANNS, QIANA SHANNE	1,162.50	FAMILY TDFPS NON
EH 00311248	03/27/2014	SMITH, KELLY	1,106.00	NON CAPITAL APPE
EH 00311249	03/27/2014	UWAGWE, ANDREW	9,433.00	FEES AND SERVICE
EH 00311250	03/27/2014	ROMERO, JORGE	750.00	FAMILY CONTEMPT
EH 00311251	03/27/2014	HOBBS, KARYN DENISE	477.00	SOF EXHIBITS
EH 00311252	03/27/2014	MARSHALL, LUCINDA	375.00	NON TRIAL-3RD DE
EH 00311253	03/27/2014	DEVLIN, ERIC H	1,145.00	DAILY-1ST DEGREE
EH 00311254	03/27/2014	OIL MOP	1,210.00	FEES AND SERVICE
EH 00311255	03/27/2014	LANSDOWNE MOODY CO LP	33.34	MOTOR EQUIP EXPE
EH 00311256	03/27/2014	JOHN L WORTHAM & SON	177.50	INSURANCE
EH 00311257	03/27/2014	TEXAS INTER-FAITH HOUSING CORP	156,842.50	SUB-RECIPIENTS
EH 00311258	03/27/2014	FIRE PROTECTION SVC	1,682.50	EQUIPMENT REPAIR
EH 00311259	03/27/2014	STOOL, ANNA	456.25	FAMILY TDFPS NON
EH 00311260	03/27/2014	CASTILLO, MARK A	950.00	RESETS & DETENTI

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EH 00311261	03/27/2014	JONES, REGINA	2,502.50	FEES AND SERVICE
EH 00311262	03/27/2014	GARCIA, MINERVA	1,375.00	INTERPER. FEES
EH 00311263	03/27/2014	RBEX INC DBA APPLE TOWING CO	1,062.50	COMMERCIAL TOWIN
EH 00311264	03/27/2014	HASSELL CONSTRUCTION CO INC	267,046.52	AP RETAINAGE SWP
EH 00311265	03/27/2014	GREAT SOUTHWEST PAPER CO	30,673.64	JANITOR'S SUPPLI
EH 00311266	03/27/2014	HC FRESH WATER SUPPLY DISTRICT	210,354.31	SUB-RECIPIENTS
EH 00311267	03/27/2014	TEJAS OFFICE PRODUCTS INC	149.85	OFFICE SUPPLIES
EH 00311268	03/27/2014	FORDE CONSTRUCTION CO	63,974.98	ROADS&BRIDGESREP
EH 00311269	03/27/2014	SOUTHWEST SIGNAL SUPPLY INC	364,205.14	FEES AND SERVICE
EH 00311270	03/27/2014	CONRAD CONST CO INC	231,818.26	AP RETAINAGE SWP
EH 00311271	03/27/2014	HOUCHEM BINDERY LTD	617.00	OFFICE SUPPLIES
EH 00311272	03/27/2014	SULLIVAN, ARACELI MORENO	3,360.00	INTERPER-INDIGEN
EH 00311273	03/27/2014	HERNANDEZ, BERTA A	1,050.00	INTERPER. FEES
EH 00311274	03/27/2014	BROWN JR, CHARLES A	1,320.00	NON TRIAL-3RD DE
EH 00311275	03/27/2014	LOPEZ, GLORIA ELIZABETH	400.00	FAMILY CONTEMPT
EH 00311276	03/27/2014	OD'S PRINTING	455.00	PRINTING ADMIN.
EH 00311277	03/27/2014	BIO LANDSCAPE & MAINTENANCE CO	16,852.24	LANDSCAPING-CAPI
EH 00311278	03/27/2014	CRAWFORD, DENISE M	1,950.00	ATTYFEE CRTORD
EH 00311279	03/27/2014	FLUKER FARMS INC	57.22	ANIMAL FEED
EH 00311280	03/27/2014	WEISER SECURITY SVCS INC	17,723.32	FEES AND SERVICE
EH 00311281	03/27/2014	HUSKY TRAILER & PARTS MFG	15.95	SUPPLIES
EH 00311282	03/27/2014	AIR FILTERS INC	184.80	FILTERS-SUPPLIES
EH 00311283	03/27/2014	HUMBERSON DBA, ERNEST	595.01	T/NC-INVESTIGATI
EH 00311284	03/27/2014	MILSTEAD AUTOMOTIVE INC	170.00	COMMERCIAL TOWIN
EH 00311285	03/27/2014	MDL ENTERPRISE INC	2,718.00	EQUIP UNDER \$500
EH 00311286	03/27/2014	A1 PERSONNEL OF HOUSTON INC	6,052.94	F&S-TEMP PERSONN
EH 00311287	03/27/2014	MCDONOUGH ENGINEERING CORPORAT	5,037.30	ENGINEER SVCS-NC
EH 00311288	03/27/2014	GROVES INDUSTRIAL SUPPLY	469.18	EQUIP UNDER \$500
EH 00311289	03/27/2014	AUSTIN RIBBON & COMPUTER	552.00	EQUIP \$500-\$4999
EH 00311290	03/27/2014	STRIPES & STOPS COMPANY	13,694.91	ROADS&BRIDGESREP
EH 00311291	03/27/2014	PRESS, DIONNE S	1,465.00	NON TRIAL-2ND DE
EH 00311292	03/27/2014	LACY, AMY NGO	412.50	FAMILY TDFPS NON
EH 00311293	03/27/2014	ELECTRONIC TRANSACTION CONSULT	167,535.90	SOFTWARE MAINTEN
EH 00311294	03/27/2014	LAW OFFICE OF BOBBIE YOUNG RN	2,025.00	FAMILY TDFPS NON
EH 00311295	03/27/2014	PATHWAY TO RECOVERY INC	5,979.00	FEES AND SERVICE
EH 00311296	03/27/2014	MILLARD, JOHN R	2,437.50	CPS NON-TRIAL JU
EH 00311297	03/27/2014	CHANDLER, DAVID L	225.00	FAMILY CONTEMPT
EH 00311298	03/27/2014	GLICK, EVAN B	1,050.00	FAMILY TDFPS TRI
EH 00311299	03/27/2014	ROYAL AMERICAN SVCS	20,271.29	AP RETAINAGE SWP
EH 00311300	03/27/2014	COALITION FOR HOMELESS	7,819.19	FEES AND SVCS CO
EH 00311301	03/27/2014	MENADE INC	1,709,570.18	CONSTRUCTION
EH 00311302	03/27/2014	SURVEYING EQUIPMENT SPECIALIST	300.00	OFFICE SUPPLIES
EH 00311303	03/27/2014	PIERCE, STEPHEN	137.50	FAMILY TDFPS NON
EH 00311304	03/27/2014	SEARCH HOMELESS SERVICES	13,141.65	SUB-RECIPIENTS
EH 00311305	03/27/2014	HOUSEHOLD DRIVERS REPORT	112.50	FEES AND SERVICE
EH 00311306	03/27/2014	GOOD LAW FIRM, THE	225.00	FAMILY CONTEMPT
EH 00311307	03/27/2014	PATEL, GRISHMA	225.00	FAMILY CONTEMPT
EH 00311308	03/27/2014	LEGAL DIRECTORIES PUBL	47.50	OFFICE SUPPLIES
EH 00311309	03/27/2014	JOHNSON, CECELIA	4,314.00	FEES AND SERVICE
EH 00311310	03/27/2014	BIG Z LUMBER	2,742.96	BUILDING MATERIA
EH 00311311	03/27/2014	CATHOLIC CHARITIES OF GALVESTO	2,555.25	SUB-RECIPIENTS
EH 00311312	03/27/2014	CITY SUPPLY CO	393.38	REPAIR PARTS
EH 00311313	03/27/2014	CROSSROADS COMMUNITY PARTNERSH	4,582.98	SUB-RECIPIENTS
EH 00311314	03/27/2014	TRAFFIC ENGINEERS INC	59,136.00	ENGINEERING SERV
EH 00311315	03/27/2014	GREATER HOUSTON TRANSPORTATION	52,073.47	F&S-TAXI SERVICE
EH 00311316	03/27/2014	LJA ENGINEERING INC	19,899.94	ENGINEERING SERV

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00311317	03/27/2014	BUSINESS LAB, THE	1,200.00	PRINTING ADMIN.
EH 00311318	03/27/2014	BRIDGE OVER TROUBLED WATERS IN	8,055.15	SUB-RECIPIENTS
EH 00311319	03/27/2014	D & W CONTRACTORS INC	797,259.51	CONSTRUCTION
EH 00311320	03/27/2014	ELITE PERSONNEL CONSULTANTS IN	25,850.95	F&S-TEMP PERSONN
EH 00311321	03/27/2014	HEALTHCARE FOR THE HOMELESS HO	900.00	SUB-RECIPIENTS
EH 00311322	03/27/2014	ALLGOOD CONSTRUCTION CO INC	707,645.28	AP RETAINAGE SWP
EH 00311323	03/27/2014	SUN COAST RESOURCES INC	112,542.09	GASOLINE
EH 00311324	03/27/2014	HOUSTON FREIGHTLINER DBA	228.60	MOTOR EQUIP EXPE
EH 00311325	03/27/2014	ENVIRONMENTAL SYSTEMS RESEARCH	12,000.00	SOFTWARE LICENSE
EH 00311326	03/27/2014	DIRECT TV BUSINESS SVC CENTER	51.00	FEES AND SERVICE
EH 00311327	03/27/2014	GBJ INC	36,094.85	FEES AND SERVICE
EH 00311328	03/27/2014	TOLUNAY WONG ENGINEERS INC	12,068.00	CONSTR MATERIAL
EH 00311329	03/27/2014	AAA ASPHALT PAVING INC	142,163.64	AP RETAINAGE SWP
EH 00311330	03/27/2014	URBAN, MICHAEL J	1,500.00	APPRAISERS/BROKE
EH 00311331	03/27/2014	CANNON, JOSEPH P	450.00	CPS NON-TRIAL JU
EH 00311332	03/27/2014	BROOKS CONCRETE AND FENCE INC	46,169.41	AP RETAINAGE SWP
EH 00311333	03/27/2014	GULF UTILITY SVC	5,883.90	FEES AND SERVICE
EH 00311334	03/27/2014	LONE STAR UNIFORMS INC	10,078.65	UNIFORMS
EH 00311335	03/27/2014	LONE STAR ROAD CONSTRUCTION LT	7,875.64	AP RETAINAGE SWP
EH 00311336	03/27/2014	HARRIS COUNTY NEIGHBORHOOD	2,126.45	FEES AND SERVICE
EH 00311337	03/27/2014	ORACLE AMERICA INC	310,712.96	FEES & SVCS-CAPI
EH 00311338	03/27/2014	SIMMS, DANNIELLE MAHREE	987.50	FAMILY TDFPS NON
EH 00311339	03/27/2014	EXPERIS US	2,878.34	REIMB-OTHER
EH 00311340	03/27/2014	SALFITI, RYAN	525.00	FAMILY CONTEMPT
EH 00311341	03/27/2014	LEVELS, KATHERLENE S	225.00	FAMILY CONTEMPT
EH 00311342	03/27/2014	PITNEY BOWES RESERVE ACCOUNT	10,000.00	POSTAGE
EH 00311343	03/27/2014	HARRIS COUNTY SOCIAL SERVICES	7,682.37	DONATIONS, MAINT
EH 00311344	03/27/2014	AETNA LIFE INSURANCE CO	6,457,098.47	MEDICAL
EH 00311345	03/27/2014	AS&G CLAIMS ADMINISTRATION INC	582,075.18	WC CLAIMS EXPENS
EH 00311346	03/27/2014	HARRIS COUNTY SHELTER PLUS CAR	20,368.44	SUB-RECIPIENTS
EH 00311347	03/27/2014	RYAN WHITE PLANNING COUNCIL	907.21	FEES AND SERVICE
EH 00311348	03/27/2014	ENTECH CIVIL ENGINEERS INC	9,232.80	ENGINEER SVCS-NC
EH 00311349	03/27/2014	LANTANA COMMUNICATIONS CORP	73,023.12	TELEPHONE
EH 00311350	03/27/2014	BJORNAAS, KEVIN	14.50	MOTOR EQUIP EXPE
EH 00311351	03/27/2014	CARING COMMERCIAL CLEANING	4,158.63	FEES AND SERVICE
EH 00311352	03/27/2014	MICHAEL K WINOGRAD & ASSOCIATE	6,018.43	FEES AND SERVICE
EH 00311353	03/27/2014	COATS, STEVEN W	600.00	T/NC-EXPERT TEST
EH 00311354	03/27/2014	TKC MANAGEMENT SERVICES LLC	385,592.12	F&S DETNT FACIL
EH 00311355	03/27/2014	JACKSON, DEBRA L	5,935.00	FH ACQ-CAP&REHAB
EH 00311356	03/27/2014	BE A CHAMPION	4,545.34	SUB-RECIPIENTS
EH 00311357	03/27/2014	PASADENA COMMUNITY RESOURCE CE	2,600.00	SUB-RECIPIENTS
EH 00311358	03/27/2014	ALL PRO WINDSHIELD REPAIR LLC	812.25	FLEET-OUTSIDE SE
EH 00311359	03/27/2014	NWO HOLDINGS	602.00	BOARD-PETIT JURY
EH 00311360	03/27/2014	EXECUTIVE SECURITY INTEGRATORS	21.85	EQUIPMENT REPAIR
EH 00311361	03/27/2014	VANCLEAVE, ERIC	623.00	SECURITY FEES
EH 00311362	03/27/2014	POP BELLYS CAFE	112.00	BOARD-PETIT JURY
EH 00311363	03/27/2014	KEMP, JANET	30.88	MILEAGE
EH 00311364	03/27/2014	LAVAN, KENNETH	113.04	TRAVEL EXPENSE
EH 00311366	03/27/2014	CAMPBELL, CRAIG	83.00	TRAVEL EXPENSE
EH 00311367	03/27/2014	RIFE, AUDREY	345.90	TRAVEL EXPENSE
EH 00311368	03/27/2014	HINTON, TYRA	53.20	MILEAGE
EH 00311369	03/27/2014	LAYTON, MEREDITH MARIE	123.12	MILEAGE
EH 00311370	03/27/2014	ARISPE, RITA	103.12	MILEAGE
EH 00311371	03/27/2014	JONES, MISTAH J	77.61	MILEAGE
EH 00311372	03/27/2014	DIES, SANDRA	69.56	MILEAGE
EH 00311373	03/27/2014	SAMPLE, NIKITA	106.40	MILEAGE

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EH 00311374	03/27/2014	HUDGENS, JANET	109.76	MILEAGE
EH 00311375	03/27/2014	CO, GLORIA ANN	52.28	MILEAGE
EH 00311376	03/27/2014	BARRERA, NORA J	183.68	MILEAGE
EH 00311377	03/27/2014	VON QUINTUS, AARON LOUIS	308.68	MILEAGE
EH 00311378	03/27/2014	DAWSON, MAKESHA M	51.52	MILEAGE
EH 00311379	03/27/2014	ADJEI, ALVIN	129.92	MILEAGE
EH 00311380	03/27/2014	MCKELVY, MARJORIE	213.84	TRAVEL FOR EDUC/
EH 00311381	03/27/2014	NADALIN, VERONICA	58.24	MILEAGE
EH 00311382	03/27/2014	MILFORT, MIREILLE	199.92	MILEAGE
EH 00311383	03/27/2014	HOLTZ, EDWARD	230.50	MILEAGE
EH 00311384	03/27/2014	MAYES, ASHLEY	492.80	MILEAGE
EH 00311385	03/27/2014	BRITTION, JYNNELLE	29.68	MILEAGE
EH 00311386	03/27/2014	ENDERLE, DEBORAH	53.31	MILEAGE
EH 00311387	03/27/2014	MOORE, MALGORZATA	24.64	MILEAGE
EH 00311388	03/27/2014	MENDOZA, MARIELA	16.35	MILEAGE
EH 00311389	03/27/2014	HONEYCUTT, CHELSI	266.17	MILEAGE
EH 00311390	03/27/2014	RAMIREZ, ESTRELLA	282.19	MILEAGE
EH 00311391	03/27/2014	SANCHEZ, JASON	194.77	MILEAGE
EH 00311392	03/27/2014	CADE, MICHAEL R	318.37	MILEAGE
EH 00311393	03/27/2014	TYREE, ANDREW G	186.15	MILEAGE
EH 00311394	03/27/2014	GUZMAN, MARK	165.76	MILEAGE
EH 00311395	03/27/2014	ANDERSON, FRALONDA	26.06	MILEAGE
EH 00311396	03/27/2014	SAYEEDUDDIN, NAHEEDA	67.76	MILEAGE
EH 00311397	03/27/2014	HALL, TERESA D	82.04	MILEAGE
EH 00311398	03/27/2014	FERGUSON, FELICIA	163.97	MILEAGE
EH 00311399	03/27/2014	DAVIS, MARGARET A	33.04	MILEAGE
EH 00311400	03/27/2014	WILLIAMS, TINA M	166.88	MILEAGE
EH 00311401	03/27/2014	GENZ, NANCY	174.72	MILEAGE
EH 00311402	03/27/2014	COCKRELL, LOUELLA	360.88	MILEAGE
EH 00311403	03/27/2014	JAMES, RONNIE M	94.42	MILEAGE
EH 00311404	03/27/2014	CONNELLA, JULIE	119.20	MILEAGE
EH 00311405	03/27/2014	MORITZ, CHARLES	100.00	REIMB METRO FARE
EH 00311406	03/27/2014	WILLIAMSON, MICHAEL	563.52	MILEAGE
EH 00311407	03/27/2014	PEREZ, NORMA I	21.81	MILEAGE
EH 00311408	03/27/2014	ADAIR, ROBERT W	621.60	MILEAGE
EH 00311409	03/27/2014	THU, THANH VO	40.32	MILEAGE
EH 00311410	03/27/2014	GREEN, CASSIAN	258.16	MILEAGE
EH 00311411	03/27/2014	CAPPS, KIMBERLY	61.60	MILEAGE
EH 00311412	03/27/2014	CAMPBELL, MONICA	52.64	MILEAGE
EH 00311413	03/27/2014	SCHILL, VICTOR LYNN	29.12	MILEAGE
EH 00311414	03/27/2014	AHRLETT, JENNIFER	93.52	MILEAGE
EH 00311415	03/27/2014	TRAM, JANNY B	41.44	MILEAGE
EH 00311416	03/27/2014	RACHAL, SHERRITA	78.96	MILEAGE
EH 00311417	03/27/2014	DEAN, CHARLES O	61.93	MILEAGE
EH 00311418	03/27/2014	SOSA, SANTIAGO GIL	70.00	MILEAGE
EH 00311419	03/27/2014	BENARD, JACQUELINE	129.92	MILEAGE
EH 00311420	03/27/2014	GONZALEZ, NANCY	59.06	MILEAGE
EH 00311421	03/27/2014	NANDLAL, JENNIFER	21.84	MILEAGE
EH 00311422	03/27/2014	MIRELES, INOCENCIA	194.72	MILEAGE
EH 00311423	03/27/2014	RICHMOND, MICHAEL A	34.72	MILEAGE
EH 00311424	03/27/2014	BOYKIN, JARRETT	171.92	MILEAGE
EH 00311425	03/27/2014	BARUAH, ASHOK	290.77	TRAVEL EXPENSE
EH 00311426	03/27/2014	PHATAK, DARSHAN R	12.50	TRAVEL EXPENSE
EH 00311427	03/27/2014	WINSKI, PAUL	90.72	TRAVEL EXPENSE
EH 00311428	03/27/2014	BLOCK, MARGARET	36.40	MILEAGE
EH 00311429	03/27/2014	BRADY, FAYTH	28.00	MILEAGE

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EH 00311430	03/27/2014	DAVIS, WILLIAM M	1,326.69	TRAVEL FOR EDUC/
EH 00311431	03/27/2014	ZANICOS, CHRYSANTHE	4.48	MILEAGE
EH 00311432	03/27/2014	SQUIRES, DAWN	30.19	MILEAGE
EH 00311433	03/27/2014	HORNBOSTEL, ROBERTA	28.00	MILEAGE
EH 00311434	03/27/2014	SILVEY, SANDRA A	67.96	MILEAGE
EH 00311435	03/27/2014	AHMAD, MUNA	140.56	MILEAGE
EH 00311436	03/27/2014	TO, MICHAEL N	132.72	MILEAGE
EH 00311437	03/27/2014	SULLINS, RAYMOND L	388.34	MILEAGE
EH 00311438	03/27/2014	GREEN, KATHERINE	66.64	MILEAGE
EH 00311439	03/27/2014	MONTAGUE, CHRISTOPHER	1,322.24	MILEAGE
EH 00311440	03/27/2014	HAYES, IKE	675.00	MILEAGE
EH 00311441	03/27/2014	MADRID, MARIA E	13.44	MILEAGE
EH 00311442	03/27/2014	DIAL, CAROLYN	36.40	MILEAGE
EH 00311443	03/27/2014	HEROLD, JUDITH	125.44	MILEAGE
EH 00311444	03/27/2014	FLOWERS, KENNETH L	114.24	MILEAGE
EH 00311445	03/27/2014	SELLAR, SERGIO	157.56	MILEAGE
EH 00311446	03/27/2014	SHAH MD, UMAIR A	334.78	TRAVEL EXPENSE
EH 00311447	03/27/2014	RHOADS, CHERYL A	26.88	MILEAGE
EH 00311448	03/27/2014	VELAZQUEZ, ADRIANA	139.44	MILEAGE
EH 00311449	03/27/2014	POWERS, SYLVIA	88.60	MILEAGE
EH 00311450	03/27/2014	HARRIS, JEFFREY	12.00	SUBSCRIPTIONS
EH 00311451	03/27/2014	GALIZIO, ROSS	199.36	MILEAGE
EH 00311452	03/27/2014	VIDAL, DORIS	44.80	MILEAGE
EH 00311453	03/27/2014	AGAFITEI, NANCY J	17.92	MILEAGE
EH 00311454	03/27/2014	JACKSON, SARAH CANBY	26.66	MILEAGE
EH 00311455	03/27/2014	HARRIS, CARRIE	132.72	MILEAGE
EH 00311456	03/27/2014	BROOKS, SNEZANA	100.00	REIMB METRO FARE
EH 00311457	03/27/2014	THORNTON, ABIGAIL	41.42	MILEAGE
EH 00311458	03/27/2014	VAN ALSTINE, ERIC	974.39	TRAVEL FOR EDUC/
EH 00311459	03/27/2014	KESSINGER, JENNIFER L	57.92	MILEAGE
EH 00311460	03/27/2014	GANGWER, MARGO	86.24	MILEAGE
EH 00311461	03/27/2014	LANGAN, BONNIE L	21.28	MILEAGE
EH 00311462	03/27/2014	MINTON, JULIE H	14.00	MILEAGE
EH 00311463	03/27/2014	CHANG, LUCHIANN	25.93	MILEAGE
EH 00311464	03/27/2014	CUNNINGHAM, JAMIE LYNN	66.08	MILEAGE
EH 00311465	03/27/2014	SALAHUDDIN, BILAL D	26.32	MILEAGE
EH 00311466	03/27/2014	MATHIS, FREDERICK	45.92	MILEAGE
EH 00311467	03/27/2014	TRAN, MARIE	55.68	MILEAGE
EH 00311468	03/27/2014	COLVIN, MALLLORIE	48.16	MILEAGE
EH 00311469	03/27/2014	MILLER, MARK	90.00	GASOLINE
EH 00311470	03/27/2014	HATCHELL, SANDRA FAYE	82.27	MILEAGE
EH 00311471	03/27/2014	GAY, MARVA	45.00	FEES AND SERVICE
EH 00311472	03/27/2014	HELAIRE, KATHY J	74.16	MILEAGE
EH 00311473	03/27/2014	DURANT, NELSON L	86.72	FEES AND SERVICE
EH 00311474	03/27/2014	PEAY, VICTONIA	15.12	MILEAGE
EH 00311475	03/27/2014	BLACK, KIMBERLY	164.08	MILEAGE
EH 00311476	03/27/2014	CHUKWUOCHA, REGINALD U	1,188.08	TRAVEL FOR EDUC/
EH 00311477	03/27/2014	STUEART DAVIS, SONJA	71.22	MILEAGE
EH 00311478	03/27/2014	WILSON, BRENDA	100.00	REIMB METRO FARE
EH 00311479	03/27/2014	SHERANKO, DANIEL	90.72	MILEAGE
EH 00311480	03/27/2014	JIMENEZ, VICTORIA	393.25	LITIGATION EXPEN
EH 00311481	03/27/2014	PERRY, RHIANNON	93.59	MILEAGE
EH 00311482	03/27/2014	JOHNSON-LEBLANC, GAIL	21.28	MILEAGE
EH 00311483	03/27/2014	DREXLER, ASHLY	271.04	MILEAGE
EH 00311484	03/27/2014	SAVAGE, ELAINE A	427.02	MILEAGE
EH 00311485	03/27/2014	WALKER, AIESHIA	11.25	MILEAGE

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EH 00311486	03/27/2014	MALONE, ALLEN A	121.18	TRAVEL EXPENSE
EH 00311487	03/27/2014	BLACK, SUSAN PATTERSON	120.40	MILEAGE
EH 00311488	03/27/2014	WALKER, CRISTI M	123.00	MILEAGE
EH 00311489	03/27/2014	MARTINEZ, PEGGY	331.27	TRAVEL EXPENSE
EH 00311490	03/27/2014	ODOM, GINA M	165.20	MILEAGE
EH 00311491	03/27/2014	EAGLETON, ANTHONY	90.34	MILEAGE
EH 00311492	03/27/2014	DODSON, DAVID	104.72	MILEAGE
EH 00311493	03/27/2014	KNOWLES, GRETCHEN DENISE	134.15	MILEAGE
EH 00311494	03/27/2014	NUNO, RAMON	107.52	MILEAGE
EH 00311495	03/27/2014	JOHNSON, JAMES D	53.78	MILEAGE
EH 00311496	03/27/2014	SUTER, JENNIFER B	428.37	TRAVEL EXPENSE
EH 00311497	03/27/2014	WADLINGTON, EBONY	12.32	MILEAGE
EH 00311498	03/27/2014	STRANGE, JOSEPH A	184.02	F&S-PARKING CONT
EH 00311499	03/27/2014	MIMS, WILLIAM H	17.00	MILEAGE
EH 00311500	03/27/2014	CEMINO, DEBRA CUTAIA	23.52	MILEAGE
EH 00311501	03/27/2014	PACK, DEBI	368.41	TRAVEL EXPENSE
EH 00311502	03/27/2014	ONTIVEROS, RAMON	32.35	MILEAGE
EH 00311503	03/27/2014	HILLARD, MARCELLA	109.76	MILEAGE
EH 00311504	03/27/2014	BASS, DEBORAH	233.52	MILEAGE
EH 00311505	03/27/2014	REEVES, DEBRA	41.16	MILEAGE
EH 00311506	03/27/2014	COOPER, SHELLY	72.13	MILEAGE
EH 00311507	03/27/2014	DELOME, LAURIE ANN	29.68	MILEAGE
EH 00311508	03/27/2014	LICONA, BEVERLY	16.12	MILEAGE
EH 00311509	03/27/2014	THOMPSON, LAWRENCE	77.08	MILEAGE
EH 00311510	03/27/2014	BABIN, LATRICE	155.40	MILEAGE
EH 00311511	03/27/2014	WILSON, DORA	211.12	MILEAGE
EH 00311512	03/27/2014	CASTILLO, ALMA I	16.24	MILEAGE
EH 00311513	03/27/2014	WILLIAMS, THERESA	134.96	MILEAGE
EH 00311514	03/27/2014	SANCHEZ, ELVIRA	136.00	MILEAGE
EH 00311515	03/27/2014	SMITH, MARCI	34.20	MILEAGE
EH 00311516	03/27/2014	CRAWFORD, TAKYSHA	279.38	MILEAGE
EH 00311517	03/27/2014	WILLIAMS, TAMMY	21.84	MILEAGE
EH 00311518	03/27/2014	CAMPBELL, CHERYL D	31.14	MILEAGE
EH 00311519	03/27/2014	MURRAY, RICHARD K	68.32	MILEAGE
EH 00311520	03/27/2014	ZEPEDA, ANNA M	120.96	MILEAGE
EH 00311521	03/27/2014	ANDERSON, SUZANNE	150.08	MILEAGE
EH 00311522	03/27/2014	RAMIREZ, LOUIS D	87.20	MILEAGE
EH 00311523	03/27/2014	ALEXANDER, KAISHA L	41.44	TRAVEL EXPENSE
EH 00311524	03/27/2014	WATSON, LINDA	16.80	MILEAGE
EH 00311525	03/27/2014	TAYLOR, TAMMY R	187.42	MILEAGE
EH 00311526	03/27/2014	MORGAN, RONNY	477.12	MILEAGE
EH 00311527	03/27/2014	ROSS, TAMARA	89.52	MILEAGE
EH 00311528	03/27/2014	PUJOL, ELIZABETH	76.72	MILEAGE
EH 00311529	03/27/2014	CROUSE, JENNIFER E	7.84	MILEAGE
EH 00311530	03/27/2014	KELLEY, TANYA GUILLORY	71.06	MILEAGE
EH 00311531	03/27/2014	WANG, LINDA	25.76	MILEAGE
EH 00311532	03/27/2014	GARCIA, IRI	47.38	MILEAGE
EH 00311533	03/27/2014	FUSELIER, TAMARA MICHELLE	59.66	MILEAGE
EH 00311534	03/27/2014	RUDROW, MARY	28.56	MILEAGE
EH 00311535	03/27/2014	KELLEY, GEORGE W	134.28	MILEAGE
EH 00311536	03/27/2014	CAMPBELL, AMY	31.36	MILEAGE
EH 00311537	03/27/2014	MARKSBERRY, PENNY	920.70	MILEAGE
EH 00311538	03/27/2014	BURR, PATRICIA L	107.52	MILEAGE
EH 00311539	03/27/2014	STEVENS, LINDA BRYSON	68.88	MILEAGE
EH 00311540	03/27/2014	KENNEL, KATHRYN	32.40	MILEAGE
EH 00311541	03/27/2014	MATSON, LAURA	42.02	MILEAGE

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EH 00311542	03/27/2014	DAVID, CASSANDRA J	70.35	MILEAGE
EH 00311543	03/27/2014	LUCHER, SHARON L	27.09	MILEAGE
EH 00311544	03/27/2014	HOLMAN, EARLICIA	74.46	MILEAGE
EH 00311545	03/27/2014	ALSWORTH, JENNIFER	11.54	MILEAGE
EH 00311546	03/27/2014	DELEON, MARTHA B	127.77	MILEAGE
EH 00311547	03/27/2014	SAENZ, TEOMEL	638.40	MILEAGE
EH 00311548	03/27/2014	WOLF, DWAYNE	31.00	TRAVEL EXPENSE
EH 00311549	03/27/2014	GARCIA, MARIA T	17.92	MILEAGE
EH 00311550	03/27/2014	HINES, KIMBERLY R	212.24	MILEAGE
EH 00311551	03/27/2014	KING, DAWN	268.85	TRAVEL EXPENSE
EH 00311552	03/27/2014	BLIESE, RUSSELL	613.07	TRAVEL EXPENSE
EH 00311553	03/27/2014	LOPEZ, MISTY	35.24	MILEAGE
EH 00311554	03/27/2014	SPENCER, HANNA	28.56	MILEAGE
EH 00311555	03/27/2014	HUBBARD, GLORIA M	13.96	MILEAGE
EH 00311556	03/27/2014	TAYLOR, JOHNNY D	65.52	MILEAGE
EH 00311557	03/27/2014	FONSECO, GUADALUPE	90.00	REIMB METRO FARE
EH 00311558	03/27/2014	TORRES, DORA	19.89	MILEAGE
EH 00311559	03/27/2014	HERRINGTON, DANIEL	36.47	MILEAGE
EH 00311560	03/27/2014	FARRISH, CHRISTINA LEEVETTE	20.25	MILEAGE
EH 00311561	03/27/2014	HORTON, TARRIELL	248.70	MILEAGE
EH 00311562	03/27/2014	ELLIS, CONNIE GAIL	70.56	MILEAGE
EH 00311563	03/27/2014	BEASLEY, TERRI	55.74	MILEAGE
EH 00311564	03/27/2014	HOWETH, TRACI N	95.20	MILEAGE
EH 00311565	03/27/2014	COOK, LORI SUSAN	201.04	MILEAGE
EH 00311566	03/27/2014	WYRICK, ANDREA L	6.72	MILEAGE
EH 00311567	03/27/2014	JACKSON, JUDITH A	100.00	REIMB METRO FARE
EH 00311568	03/27/2014	MCCULLAR, SCOTT	40.88	MILEAGE
EH 00311569	03/27/2014	NEWMAN, GRACE	83.00	REIMB METRO FARE
EH 00311570	03/27/2014	TOMLINSON, ANTHONY	395.29	MILEAGE
EH 00311571	03/27/2014	KAHLE, KATHRYN	1,408.44	TRAVEL EXPENSE
EH 00311572	03/27/2014	WEST, TYRONE	287.31	FEES AND SERVICE
EH 00311573	03/27/2014	MCCARTER, ERICA C	11.31	MILEAGE
EH 00311574	03/27/2014	MEDEL, TERRI E	22.32	MILEAGE
EH 00311575	03/27/2014	BROADRIGHT, SHAWN	67.20	MILEAGE
EH 00311576	03/27/2014	FAULKNER, THOMAS P	194.32	MILEAGE
EH 00311577	03/27/2014	VINSON, CELENA	176.00	F&S-MEMBERSHIPS
EH 00311578	03/27/2014	HOWARD, ROBERT	21.72	MILEAGE
EH 00311579	03/27/2014	GROVES, JANETTE	13.02	MILEAGE
EH 00311580	03/27/2014	WILSON, SANDEE LYNN	34.63	MILEAGE
EH 00311581	03/27/2014	CARR, COLEEN	114.24	MILEAGE
EH 00311582	03/27/2014	GUIDRY, CINDY	13.76	MILEAGE
EH 00311583	03/27/2014	MICHELS, VERNON REX	675.00	MILEAGE
EH 00311584	03/27/2014	DOLIVE, KAY K	19.31	MILEAGE
EH 00311585	03/27/2014	HALLMAN, LASHARON	183.25	TRAVEL EXPENSE
EH 00311586	03/27/2014	KOSLER, BRYAN	458.64	MILEAGE
EH 00311587	03/27/2014	ROGERS, TASHA	60.48	MILEAGE
EH 00311588	03/27/2014	NISSEN, MARJORIE D	11.20	MILEAGE
EH 00311589	03/27/2014	MADRIGAL, OSCAR A	141.62	MILEAGE
EH 00311590	03/27/2014	VELASQUEZ, JANIE M	32.48	MILEAGE
EH 00311591	03/27/2014	BRYANT, KEITH W	11.20	MILEAGE
EH 00311592	03/27/2014	FANIEL, ABIEGAIL	203.84	MILEAGE
EH 00311593	03/27/2014	COLBERT, ALBERTA	44.80	MILEAGE
EH 00311594	03/27/2014	HILL, ANGELA D	58.96	MILEAGE
EH 00311595	03/27/2014	LEWIS-MCGOWEN, REBBIE	185.92	MILEAGE
EH 00311596	03/27/2014	WILLIAMS, ELIZABETH	282.72	MILEAGE
EH 00311597	03/27/2014	BROWN, PAMELA SUE	39.20	MILEAGE

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EH 00311598	03/27/2014	NOURI, SARA	100.00	REIMB METRO FARE
EH 00311599	03/27/2014	GREEN, KATHLEEN	71.68	MILEAGE
EH 00311600	03/27/2014	CASEY, DIANNA	186.21	MILEAGE
EH 00311601	03/27/2014	LEJEUNE, KEITH	25.31	MILEAGE
EH 00311602	03/27/2014	HARRISON, SAMANTHIA	669.14	TRAVEL EXPENSE
EH 00311603	03/27/2014	BUSH, DARRYL	98.56	MILEAGE
EH 00311604	03/27/2014	SANCHEZ, PAULA	174.72	MILEAGE
EH 00311605	03/27/2014	MOORES, SHARON	71.30	MILEAGE
EH 00311606	03/27/2014	PRUITT, DARLA J	65.68	MILEAGE
EH 00311607	03/27/2014	RODRIGUEZ, NANCY P	39.76	MILEAGE
EH 00311608	03/27/2014	LAFFEY, CARMEN	189.78	TRAVEL EXPENSE
EH 00311609	03/27/2014	GARZA, VERONICA	25.20	MILEAGE
EH 00311610	03/27/2014	HESTER, THRESA	14.90	MILEAGE
EH 00311611	03/27/2014	CLARKE, DONATTA	40.34	MILEAGE
EH 00311612	03/27/2014	MORIN, ROBERT	41.47	TRAVEL FOR EDUC/
EH 00311613	03/27/2014	SHORT, CAROLYN	33.88	MILEAGE
EH 00311614	03/27/2014	BENTLEY, TRICIA	66.08	TRAVEL EXPENSE
EH 00311615	03/27/2014	CANTU, IRENE	58.24	MILEAGE
EH 00311616	03/27/2014	BOYENGA, MARIA	35.24	MILEAGE
EH 00311617	03/27/2014	KUHN, KELLY	129.88	TRAVEL EXPENSE
EH 00311618	03/27/2014	HILL, ELWANDA B	165.00	TRAVEL EXPENSE
EH 00311619	03/27/2014	KRIPPPEL, MARGUERITE ELIZABETH	34.72	MILEAGE
EH 00311620	03/27/2014	HARRISON, SHENETHA S	169.12	MILEAGE
EH 00311621	03/27/2014	CARTER, SHARON LEE	481.75	MILEAGE
EH 00311622	03/27/2014	THOMPSON, DORIS M	35.09	MILEAGE
EH 00311623	03/27/2014	PUENTE, VERONICA L	185.63	MILEAGE
EH 00311624	03/27/2014	OROURKE, TERENCE	162.01	CELL.PHONE AIRTM
EH 00311625	03/27/2014	CARRICO, UGONMA MANDY	60.48	MILEAGE
EH 00311626	03/27/2014	PUENTE, GUILLERMINA	210.00	REIMB METRO FARE
EH 00311627	03/27/2014	HAESE, KELLY	86.84	MILEAGE
EH 00311628	03/27/2014	BOWIE, CHARA L	132.38	MILEAGE
EH 00311629	03/27/2014	RASMUSSEN, KELLEY	127.12	MILEAGE
EH 00311630	03/27/2014	CHAPARRO, EVANGELINA S	50.66	MILEAGE
EH 00311631	03/27/2014	GONZALEZ, ANNA	55.37	MILEAGE
EH 00311632	03/27/2014	BOAK, GARY P	337.40	MILEAGE
EH 00311633	03/27/2014	MCCORKELL, DAVID	11.20	MILEAGE
EH 00311634	03/27/2014	SERVIS, RONALD	217.95	MILEAGE
EH 00311635	03/27/2014	DAVIES, PETER	120.00	TRAVEL EXPENSE
EH 00311636	03/27/2014	JOYCE, KATHRYN C	120.40	MILEAGE
EH 00311637	03/27/2014	WARD, SABLE S	675.00	MILEAGE
EH 00311638	03/27/2014	BENAVIDES, MARIA D	33.90	MILEAGE
EH 00311639	03/27/2014	CAHILL, GINA	341.63	MILEAGE
EH 00311640	03/27/2014	KILGORE, JEREMIAH	132.48	MILEAGE
EH 00311641	03/27/2014	ZAVALA, CLAUDIA	22.85	MILEAGE
EH 00311642	03/27/2014	ANDERSON, MARVIN LEVAL	204.96	MILEAGE
EH 00311643	03/27/2014	HERNANDEZ, RENE	62.72	MILEAGE
EH 00311644	03/27/2014	NGUYEN, ANH H	24.20	MILEAGE
EH 00311645	03/27/2014	HALL, KELLY SUZANNE	47.04	MILEAGE
EH 00311646	03/27/2014	WILSON, STEPHEN	16.00	TRAVEL EXPENSE
EH 00311647	03/27/2014	GENOVA, LEOVIGILDA	27.68	MILEAGE
EH 00311648	03/27/2014	STRICKLING, AMELIA B	247.50	SEMINARS
EH 00311649	03/27/2014	GUZMAN, MARTIN	735.27	TRAVEL EXPENSE
EH 00311650	03/27/2014	KASTNER-WILKES, PAULA	91.28	MILEAGE
EH 00311651	03/27/2014	HAMM, LEQUITA	21.28	MILEAGE
EH 00311652	03/27/2014	BARRERA, DIAMANTINA	27.44	MILEAGE
EH 00311653	03/27/2014	WILLETTE, SUMMER LEA	128.10	MILEAGE

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EH 00311654	03/27/2014	VAUGHN, JAMES R	558.32	MILEAGE
EH 00311655	03/27/2014	BARRETT, MALCOLM	307.69	MILEAGE
EH 00311656	03/27/2014	RUBIO, LUCY ANN	16.86	MILEAGE
EH 00311657	03/27/2014	STEBBINS, VIRGINIA	270.77	MILEAGE
EH 00311658	03/27/2014	MENDOZA, ELISHA A	93.80	MILEAGE
EH 00311659	03/27/2014	ANDERSON, MARK	38.64	MILEAGE
EH 00311660	03/27/2014	HAYES, KAREN	34.16	MILEAGE
EH 00311661	03/27/2014	LEE, DEBORAH DARLENE	69.78	MILEAGE
EH 00311662	03/27/2014	ALMAGUER, ALMA L	62.80	MILEAGE
EH 00311663	03/27/2014	COTTON, NUGUENT	226.80	MILEAGE
EH 00311664	03/27/2014	KENNARD, KAREN	58.24	MILEAGE
EH 00311665	03/27/2014	LOVE, JENNIFER C	201.28	FURNITURE U/500
EH 00311666	03/27/2014	MCDOWELL, KYMONNAH	26.88	MILEAGE
EH 00311667	03/27/2014	GENTRY, ROBIN L	41.47	MILEAGE
EH 00311668	03/27/2014	HANDAL, DAISY	20.16	MILEAGE
EH 00311669	03/27/2014	RAMIREZ, VALENTIN	119.28	MILEAGE
EH 00311670	03/27/2014	HATTEN, NASHEMA	64.96	MILEAGE
EH 00311671	03/27/2014	MONAGHAN, GEORGETTE	7.23	MILEAGE
EH 00311672	03/27/2014	NAASZ, LISA	60.12	MILEAGE
EH 00311673	03/27/2014	RISINGER, MARY E	11.20	MILEAGE
EH 00311674	03/27/2014	FESLER, ANJI M	138.88	MILEAGE
EH 00311675	03/27/2014	NELSON, ELIZABETH S	23.52	MILEAGE
EH 00311676	03/27/2014	ESPITIA, MYRIAN	137.48	MILEAGE
EH 00311677	03/27/2014	LE CANU, SARAH LYNNE	40.32	MILEAGE
EH 00311678	03/27/2014	WREN, CLAUDIA	18.85	MILEAGE
EH 00311679	03/27/2014	PEREZ, VANESSA	110.88	MILEAGE
EH 00311680	03/27/2014	NGUYEN, CASSANDRA C	57.12	MILEAGE
EH 00311681	03/27/2014	SMITH, TREVOR	272.50	TRAVEL FOR EDUC/
EH 00311682	03/27/2014	ARGUETA, BRENDA	129.92	MILEAGE
EH 00311683	03/27/2014	LARA, GUADALUPE	19.60	MILEAGE
EH 00311684	03/27/2014	YANG, ANNIE A	143.02	MILEAGE
EH 00311685	03/27/2014	PLATERO, JULIO	40.32	MILEAGE
EH 00311686	03/27/2014	MARTINEZ, NUBIA JANET	108.12	MILEAGE
EH 00311687	03/27/2014	ROSAS, MARGARITA	33.60	MILEAGE
EH 00311688	03/27/2014	MIN, CHI CHUNG	88.48	MILEAGE
EH 00311689	03/27/2014	SCISM, AMBER R	13.44	MILEAGE
EH 00311690	03/27/2014	KRATOVIL, MARK	13.19	FEES AND SERVICE
EH 00311691	03/27/2014	VO, LYNDON	23.10	GASOLINE
EH 00311692	03/27/2014	ALEXANDER, SHALA	89.44	MILEAGE
EH 00311693	03/27/2014	NEWELL, KIMBERLY	8.96	MILEAGE
EH 00311694	03/27/2014	CLAYTON, NORWOOD	449.68	MILEAGE
EH 00311695	03/27/2014	RODRIGUEZ, IVETH	47.60	MILEAGE
EH 00311696	03/27/2014	BRADLEY, LASHONDA M	181.49	MILEAGE
EH 00311697	03/27/2014	PONDER, MONTOYUA	111.44	MILEAGE
EH 00311698	03/27/2014	JOHNSON, STEPHEN	305.16	MILEAGE
EH 00311699	03/27/2014	LOVE, JAMES	370.00	FEES AND SERVICE
EH 00311700	03/27/2014	IRVING, KENYA	33.60	MILEAGE
EH 00311701	03/27/2014	HARRIS, JAMES L	139.14	TRAVEL EXPENSE
EH 00311702	03/27/2014	METHNER, DEANNE NICOLE	1,052.07	TRAVEL FOR EDUC/
EJ 40011114	03/03/2014	YOUTH ADVOCATE PROGRAMS INC	34,990.07	NONRESIDENTIAL S
EJ 40011115	03/03/2014	CANO, LUIS R	17,484.00	NONRESIDENTIAL S
EJ 40011116	03/03/2014	AMERICAN RED CROSS	378.00	TRAVEL FOR EDUC/
EJ 40011117	03/03/2014	A ATHLETIC & MEDICAL	192.35	MEDICAL/DRUGS
EJ 40011118	03/03/2014	GLASCO, KAMIA A	476.88	MILEAGE
EJ 40011119	03/03/2014	ADAMS, RENEE	469.50	MILEAGE
EJ 40011120	03/04/2014	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC

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EJ 40011121	03/04/2014	UNITED WAY OF BAYTOWN AREA	10.00	UNITEDWAY BAYTWN
EJ 40011122	03/04/2014	UNITED WAY OF GREATER HOUSTON	110.00	UNITWAY GULF CST
EJ 40011123	03/04/2014	HC DEPUTIES ORGANIZATION	321.10	PRL-UNION 154 DU
EJ 40011124	03/12/2014	STAPLES CONTRACT & COMMERCIAL	1,445.64	SUPPLIES
EJ 40011125	03/12/2014	NATL ASSOC FOR SHOPLIFTING PRE	700.00	NONRESIDENTIAL S
EJ 40011126	03/12/2014	4M YOUTH SERVICES INC	11,088.00	RESIDENTIAL SERV
EJ 40011127	03/12/2014	RENEWED STRENGTH INC	8,018.50	RESIDENTIAL SERV
EJ 40011128	03/12/2014	ODOM, JAMES W	5,833.33	NONRESIDENTIAL S
EJ 40011129	03/12/2014	CANO, LUIS R	17,050.00	NONRESIDENTIAL S
EJ 40011130	03/12/2014	EMBRACING DESTINY FOUNDATION	6,497.75	RESIDENTIAL SERV
EJ 40011131	03/12/2014	MHMRA	128,941.50	FEES AND SERVICE
EJ 40011132	03/12/2014	HOUSTON WE CARE SHELTER INC	7,849.83	RESIDENTIAL SERV
EJ 40011133	03/12/2014	PACE YOUTH PROGRAMS INC	22,578.08	NONRESIDENTIAL S
EJ 40011134	03/12/2014	CENTER FOR SUCCESS & INDEPENDEN	15,995.88	RESIDENTIAL SERV
EJ 40011135	03/12/2014	PRATT, ZACHERY	429.51	MILEAGE
EJ 40011136	03/12/2014	QUINONES, MYRIAM	366.30	MILEAGE
EJ 40011137	03/12/2014	WILKERSON, LUCIA CORALEE	78.37	MILEAGE
EJ 40011138	03/12/2014	LOVE, JENNIFER D	297.30	MILEAGE
EJ 40011139	03/12/2014	COWAN, LAURA	477.34	MILEAGE
EJ 40011140	03/12/2014	PORTER, ESAU	175.84	MILEAGE
EJ 40011141	03/12/2014	KNOX, ROBERT	42.34	MILEAGE
EJ 40011142	03/12/2014	BROOKS, TOM	364.84	TRAVEL FOR EDUC/
EJ 40011143	03/12/2014	CARTER, REBECA	498.63	TRAVEL EXPENSE
EJ 40011144	03/12/2014	OFFORD, GEORGE	127.68	MILEAGE
EJ 40011145	03/12/2014	FRANCIS, TIFFANY	80.64	MILEAGE
EJ 40011146	03/12/2014	COLLIER, NICOLE L	99.00	MILEAGE
EJ 40011147	03/12/2014	GREEN, ANTOINE	145.94	MILEAGE
EJ 40011148	03/12/2014	MATTEER, BARNABY	90.72	MILEAGE
EJ 40011149	03/12/2014	DAVIS, CASSANDRA	41.22	MILEAGE
EJ 40011150	03/12/2014	HILL, PATIRCIA ARCHIE	390.32	MILEAGE
EJ 40011151	03/12/2014	CAPUCHINA, LIZETTE	358.48	MILEAGE
EJ 40011152	03/12/2014	PRATER, DEBRA E	214.56	MILEAGE
EJ 40011153	03/12/2014	WILLIAMS MILLER, KIA	13.44	MILEAGE
EJ 40011154	03/12/2014	NUNEZ, PETE	96.82	MILEAGE
EJ 40011155	03/12/2014	HUBBELL, DIANE MARIE	52.56	MILEAGE
EJ 40011156	03/12/2014	MILLER, TRACEY	308.56	MILEAGE
EJ 40011157	03/12/2014	MALDONADO, MARCOS	161.89	MILEAGE
EJ 40011158	03/12/2014	GUZMAN, PEDRO	94.33	MILEAGE
EJ 40011159	03/12/2014	PRESTON, DERRICK	541.73	MILEAGE
EJ 40011160	03/12/2014	HARVEY, KENRIC	296.80	MILEAGE
EJ 40011161	03/12/2014	DAVIS, MARCIA	338.80	MILEAGE
EJ 40011162	03/12/2014	JUAREZ, JESSICA	387.43	MILEAGE
EJ 40011163	03/12/2014	STRICKLAND, ALISSA W	750.33	TRAVEL EXPENSE
EJ 40011164	03/12/2014	ZACHOPOULOS, ZACHARIAS	159.56	MILEAGE
EJ 40011165	03/12/2014	CHAPMAN, DAVID	76.72	MILEAGE
EJ 40011166	03/12/2014	AMARO, YOLANDA	41.60	MILEAGE
EJ 40011167	03/12/2014	CHAVARRIA, STEPHANIE	369.72	MILEAGE
EJ 40011168	03/12/2014	PENATE, CAROLINA E	535.06	MILEAGE
EJ 40011169	03/12/2014	BROWN, KORIE	406.56	MILEAGE
EJ 40011170	03/12/2014	OLALEKAN, JAMES OLA	157.92	MILEAGE
EJ 40011171	03/19/2014	BAYLOR COLLEGE OF MEDICINE	38,150.00	NONRESIDENTIAL S
EJ 40011172	03/19/2014	STAPLES CONTRACT & COMMERCIAL	219.50	OFFICE SUPPLIES
EJ 40011173	03/19/2014	ARAMARK CORRECTIONAL SERVICES	22,611.84	PROVISIONS
EJ 40011174	03/19/2014	YOUTH GENESIS CONSULTING INC	595.00	NONRESIDENTIAL S
EJ 40011175	03/19/2014	NELSON, DELORIS L	880.00	OTHER SERVICES
EJ 40011176	03/19/2014	GREAT SOUTHWEST PAPER CO	316.30	JANITOR'S SUPPLI

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EJ 40011177	03/19/2014	HC HOSPITAL DISTRICT	450.00	TRAVEL FOR EDUC/
EJ 40011178	03/19/2014	FORWARD EDGE INC	1,067.75	NONRESIDENTIAL S
EJ 40011179	03/19/2014	A ATHLETIC & MEDICAL	325.59	MEDICAL/DRUGS
EJ 40011180	03/19/2014	BYRD, RAYMOND	93.52	MILEAGE
EJ 40011181	03/19/2014	ATKINSON, RICHELLE	114.30	MILEAGE
EJ 40011182	03/19/2014	PICKETT, MICHAEL	372.96	MILEAGE
EJ 40011183	03/19/2014	CADENA, ISABEL SANCHEZ	28.89	MILEAGE
EJ 40011184	03/19/2014	WASHINGTON, LACREASHA	110.86	MILEAGE
EJ 40011185	03/19/2014	BANTA, TERESA JEANNE	588.32	MILEAGE
EJ 40011186	03/19/2014	RIVERA, JAIME	130.63	MILEAGE
EJ 40011187	03/19/2014	ROMERO, BELIZABETH	405.83	MILEAGE
EJ 40011188	03/19/2014	CONTRERAS-PENALOZA, DALIA	301.63	MILEAGE
EJ 40011189	03/19/2014	CASTILLO, CAROLYN M	553.43	MILEAGE
EJ 40011190	03/19/2014	BAILEY, ARCELIOUS	128.80	MILEAGE
EJ 40011191	03/19/2014	OWENS, JOHNETTA H	213.53	MILEAGE
EJ 40011192	03/19/2014	ROY, COECE	114.24	MILEAGE
EJ 40011193	03/19/2014	TOTH, CHRISTOPHER	395.42	MILEAGE
EJ 40011194	03/19/2014	WASHINGTON, TIMMIE LEE	91.54	MILEAGE
EJ 40011195	03/19/2014	MOTTU, ROBERT R	472.14	MILEAGE
EJ 40011196	03/19/2014	CHAMBERS, ANTHONY	578.26	MILEAGE
EJ 40011197	03/19/2014	WOODWARD, TIFFANY MONIQUE	61.50	MILEAGE
EJ 40011198	03/19/2014	JAMES, TIMOTHY	170.24	MILEAGE
EJ 40011199	03/19/2014	BROWN, YOLANDA	91.66	MILEAGE
EJ 40011200	03/19/2014	MONTGOMERY, FRANCES	330.29	MILEAGE
EJ 40011201	03/19/2014	HAIDER, AGHA SEEMAB	410.33	MILEAGE
EJ 40011202	03/19/2014	WILLIAMS, LENAISE	234.98	MILEAGE
EJ 40011203	03/19/2014	GRAHAM, LACONIA	306.32	MILEAGE
EJ 40011204	03/19/2014	PENA, ROLANDO	46.95	MILEAGE
EJ 40011205	03/19/2014	TUCKER, DEANGELO	105.28	MILEAGE
EJ 40011206	03/19/2014	JOHNSON, SPENCER	43.12	MILEAGE
EJ 40011207	03/19/2014	BROWN, SHONDALIN	357.38	MILEAGE
EJ 40011208	03/19/2014	REESCANO, BENNETTE	145.82	MILEAGE
EJ 40011209	03/19/2014	WILLIAMS, KEN	288.24	MILEAGE
EJ 40011210	03/19/2014	IHEZUE, INEZ MAXWELL	112.00	MILEAGE
EJ 40011211	03/19/2014	FLORES, LAURA MARIE	387.75	MILEAGE
EJ 40011212	03/19/2014	COLLIER, NICOLE L	163.85	MILEAGE
EJ 40011213	03/19/2014	WRIGHT, FRANK L	549.36	MILEAGE
EJ 40011214	03/19/2014	WADE, COREY	265.44	MILEAGE
EJ 40011215	03/19/2014	MARTINEZ, GERARDO	276.93	MILEAGE
EJ 40011216	03/19/2014	CLEMONS, TANIA L	20.32	MILEAGE
EJ 40011217	03/19/2014	ONEAL, DARREN	335.44	MILEAGE
EJ 40011218	03/19/2014	ESPINO, MARIA D	173.40	MILEAGE
EJ 40011219	03/19/2014	WAGNER, FREDRICK	118.72	MILEAGE
EJ 40011220	03/19/2014	CHITAY, KATHERINE	10.64	MILEAGE
EJ 40011221	03/19/2014	WARE, TRACEY	30.64	MILEAGE
EJ 40011222	03/19/2014	WILLIAMS, DONNA R	27.44	MILEAGE
EJ 40011223	03/19/2014	DENNIS, DANEILA	43.08	MILEAGE
EJ 40011224	03/19/2014	BALLI, RUBEN	136.50	MILEAGE
EJ 40011225	03/19/2014	MARTINEZ, GABRIEL	69.39	MILEAGE
EJ 40011226	03/19/2014	CRAWFORD, MARION G	121.11	MILEAGE
EJ 40011227	03/19/2014	THOMAS, JOHN EDWARD	97.44	MILEAGE
EJ 40011228	03/19/2014	GABRIEL, ANGELA	282.38	MILEAGE
EJ 40011229	03/19/2014	PORTER, DRALANJELIA	242.52	MILEAGE
EJ 40011230	03/19/2014	AKANJI, MUSIFAT	186.33	MILEAGE
EJ 40011231	03/19/2014	SWIFT, GLENN	398.72	MILEAGE
EJ 40011232	03/19/2014	WARNER, MARGARET	80.64	MILEAGE

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EJ 40011233	03/19/2014	MOSES, VALENICA	343.96	MILEAGE
EJ 40011234	03/19/2014	DOUGLAS, JACQUELINE	69.83	MILEAGE
EJ 40011235	03/19/2014	LAW, LASHUNDA	104.68	MILEAGE
EJ 40011236	03/19/2014	LAND, MADONNA	196.55	MILEAGE
EJ 40011237	03/19/2014	PARKER, KIMBERYLE	56.52	MILEAGE
EJ 40011238	03/19/2014	APPLON, YOLANDA	46.80	MILEAGE
EJ 40011239	03/19/2014	SELEXMAN, DAWN WILRICH	284.80	MILEAGE
EJ 40011240	03/19/2014	JOUBERT, CHRISTY	16.80	MILEAGE
EJ 40011241	03/19/2014	RAYSON, GREGORY	94.08	MILEAGE
EJ 40011242	03/19/2014	BOGGS, AMBERLEY	622.69	MILEAGE
EJ 40011243	03/19/2014	GRIMES, JARED	61.04	MILEAGE
EJ 40011244	03/19/2014	MOORE, DOMASQUE	117.66	MILEAGE
EJ 40011245	03/19/2014	HELM, AVERY	128.80	MILEAGE
EJ 40011246	03/19/2014	GUTIERREZ, LAURO S	300.72	MILEAGE
EJ 40011247	03/19/2014	GUAJARDO, ALEXANDRO	379.66	MILEAGE
EJ 40011248	03/19/2014	DELALUZ, JOSE	161.12	MILEAGE
EJ 40011249	03/19/2014	LOPEZ, ANGELA	48.72	MILEAGE
EJ 40011250	03/19/2014	SIERRA, FLORISEL	120.32	MILEAGE
EJ 40011251	03/19/2014	ARCENEUX, KRISTINA	86.96	MILEAGE
EJ 40011252	03/19/2014	DAVIS, THADDEUS	45.47	MILEAGE
EJ 40011253	03/19/2014	CHENIER, JO	76.06	MILEAGE
EJ 40011254	03/19/2014	HOEVKER, MICHELLE	87.36	MILEAGE
EJ 40011255	03/19/2014	FONTENOT, DARRELL	112.00	MILEAGE
EJ 40011256	03/19/2014	GARDINER, ERIC JAMAAL	547.60	MILEAGE
EJ 40011257	03/19/2014	FORD, DANIELLE	183.68	MILEAGE
EJ 40011258	03/19/2014	SMITH, GENA MEDLEY	116.82	MILEAGE
EJ 40011259	03/19/2014	BENEBY, DARREN	200.87	MILEAGE
EJ 40011260	03/19/2014	PERLA, JENNIFER	466.33	MILEAGE
EJ 40011261	03/19/2014	MARTINEZ, MARIA DEL CARMEN	555.85	MILEAGE
EJ 40011262	03/19/2014	CABALLERO, NICHOLAS	299.28	MILEAGE
EJ 40011263	03/19/2014	RAMOS, MARIE	371.63	MILEAGE
EJ 40011264	03/19/2014	COTTINGHAM LANE, JENNIFER	364.00	MILEAGE
EJ 40011265	03/19/2014	CEDILLO, VIRGINIA	394.96	MILEAGE
EJ 40011266	03/19/2014	SALINAS, JOSE SANTOS	392.00	MILEAGE
EJ 40011267	03/19/2014	SCURLOCK, VICTORIA	58.87	MILEAGE
EJ 40011268	03/19/2014	JACKSON, WASHINGTON	134.46	MILEAGE
EJ 40011269	03/19/2014	LARIOS, CARLOS	602.83	MILEAGE
EJ 40011270	03/19/2014	RECTOR, WAYNETTE	482.04	MILEAGE
EJ 40011271	03/19/2014	LASALLE, BRENDA CRESPO	65.63	MILEAGE
EJ 40011272	03/19/2014	GREEN, ALEEZA	304.02	MILEAGE
EJ 40011273	03/19/2014	CUEVAS-CHILDS, MAYTE MARIA	134.40	MILEAGE
EJ 40011274	03/19/2014	WISE, ROBERTA	85.57	MILEAGE
EJ 40011275	03/19/2014	EDWARDS, LANCE	199.47	MILEAGE
EJ 40011276	03/19/2014	BRISCOE, TANYA	59.53	MILEAGE
EJ 40011277	03/19/2014	ARZATE, GERARDO	281.04	MILEAGE
EJ 40011278	03/19/2014	CORTES, SANDRA B	22.40	MILEAGE
EJ 40011279	03/19/2014	MONSIVAIS, MARTHA	231.56	MILEAGE
EJ 40011280	03/19/2014	MOHEAD, JAMIE	266.48	MILEAGE
EJ 40011281	03/19/2014	BEDOLLA, VICTOR	334.38	MILEAGE
EJ 40011282	03/19/2014	MENDEZ, LUZ MARIA	343.35	MILEAGE
EJ 40011283	03/19/2014	GOLDSMITH, APRIL	226.80	MILEAGE
EJ 40011284	03/19/2014	CAMPOS, JESUS	57.18	MILEAGE
EJ 40011285	03/19/2014	DEL TORO, WENDY	170.01	MILEAGE
EJ 40011286	03/19/2014	SHELBY, TIFFANY	145.04	MILEAGE
EJ 40011287	03/19/2014	CASTELAN, CINDY	192.08	MILEAGE
EJ 40011288	03/19/2014	TORRES, AMANDA	286.50	MILEAGE

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EJ 40011289	03/19/2014	BARRIERE, BRITTANI	107.30	MILEAGE
EJ 40011290	03/19/2014	AKINYODE, OLAJUMOKE	133.74	MILEAGE
EJ 40011291	03/19/2014	DAVENPORT, SAFIYA AISHA	19.36	MILEAGE
EJ 40011292	03/19/2014	CISNEROS, ADRIANA	62.39	MILEAGE
EJ 40011293	03/19/2014	ESCAMILLA, ELIZABETH	53.20	MILEAGE
EJ 40011294	03/19/2014	MCCLELLAN, RYAN D	377.10	MILEAGE
EJ 40011295	03/19/2014	GONZALEZ, ANTHONY	365.85	MILEAGE
EJ 40011296	03/19/2014	GLASCO, KAMIA A	616.42	MILEAGE
EJ 40011297	03/19/2014	WILLIAMS, WILLIAM CHARLES	95.20	MILEAGE
EJ 40011298	03/19/2014	SONNEN, ROEL	290.64	MILEAGE
EJ 40011299	03/26/2014	PROGRESSIVE BUSINESS PUBLICATI	432.00	OFFICE SUPPLIES
EJ 40011300	03/26/2014	SATELLITE TRACKING OF PEOPLE	2,401.65	NONRESIDENTIAL S
EJ 40011301	03/26/2014	STAPLES CONTRACT & COMMERCIAL	523.39	OFFICE SUPPLIES
EJ 40011302	03/26/2014	DIAMOND DRUGS INC	6,122.88	MEDICAL/DRUGS
EJ 40011303	03/26/2014	SHI GOV'T SOLUTIONS INC	752.00	SUPPLIES
EJ 40011304	03/26/2014	GREAT SOUTHWEST PAPER CO	304.47	JANITOR'S SUPPLI
EJ 40011305	03/26/2014	RESOLVE IT INC	3,180.76	NONRESIDENTIAL S
EJ 40011306	03/26/2014	REGION IV EDUCATION SVC CENTER	607.00	ESC SERVICES
EJ 40011307	03/26/2014	BRADFORD, MARGIE M	180.00	OTHER SERVICES
EJ 40011308	03/26/2014	SYLVESTER, BRANDON D	208.33	FEES AND SERVICE
EJ 40011309	03/26/2014	NIESEN, JAMIE	208.33	FEES AND SERVICE
EJ 40011310	03/26/2014	HUNT, PURVIS	206.75	MILEAGE
EJ 40011311	03/26/2014	BLEDSON, NORA	424.48	MILEAGE
EJ 40011312	03/26/2014	WARREN, KAOENYA	56.72	MILEAGE
EJ 40011313	03/26/2014	HILL, PATIRCIA ARCHIE	315.84	MILEAGE
EJ 40011314	03/26/2014	PALM, DIANE	256.30	TRAVEL FOR EDUC/
EJ 40011315	03/26/2014	VARGAS, VICTOR	257.04	MILEAGE
EJ 40011316	03/26/2014	EDOKPA, FESTUS	124.32	MILEAGE
EJ 40011317	03/26/2014	BROUSSARD, TIM	305.39	TRAVEL FOR EDUC/
EJ 40011318	03/26/2014	LEE, ALOSHIA N	149.16	MILEAGE
EJ 40011319	03/26/2014	WHITFIELD, CALVIN	165.20	MILEAGE
EJ 40011320	03/26/2014	GONZALES, HENRY	298.16	TRAVEL FOR EDUC/
EJ 40011321	03/26/2014	GRIMES, JARED	250.55	TRAVEL FOR EDUC/
EJ 40011322	03/26/2014	HUTCHINSON, VIVIAN LEVETTA	42.00	MILEAGE
EJ 40011323	03/26/2014	ECHEVARRIA, ANA N	75.08	TRAVEL FOR EDUC/
EJ 40011324	03/26/2014	MAYFIELD, KENDALL YVONNE	309.41	TRAVEL FOR EDUC/
EJ 40011325	03/26/2014	MCCOY, LUANN	365.25	TRAVEL FOR EDUC/
EJ 40011326	03/26/2014	BOXILL, DERRICK R	347.20	MILEAGE
EJ 40011327	03/26/2014	QUINTANA, DIANA	286.53	TRAVEL FOR EDUC/
EJ 40011328	03/26/2014	BROWN, KORIE	263.20	MILEAGE
EL 00001479	03/03/2014	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001480	03/03/2014	COOK, DANITA	184.62	PRL-ALIMONY
EL 00001481	03/03/2014	OFFICE OF THE ATTORNEY GENERAL	231,784.78	PRL-CHILD SUPPOR
EL 00001482	03/17/2014	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001483	03/17/2014	COOK, DANITA	184.62	PRL-ALIMONY
EL 00001484	03/17/2014	OFFICE OF THE ATTORNEY GENERAL	233,686.41	PRL-CHILD SUPPOR
EO 00001690	03/13/2014	ABRAHAM, JETTY	1,000.00	JUDGEMENTS PAY
EO 00001691	03/13/2014	BYRD, LAUREN RICHBURG	2.00	REFUNDS-OFFICER'
EO 00001692	03/13/2014	DAVIS, SHELLY M	1,005.62	JUDGEMENTS PAY
EO 00001693	03/13/2014	GUERRERO, YALILA	1,000.00	JUDGEMENTS PAY
EO 00001694	03/13/2014	JENNINGS, BETHEW BERTRAND	1,000.00	JUDGEMENTS PAY
EO 00001695	03/13/2014	MITCHELL, KEIRA T	1,000.00	JUDGEMENTS PAY
EO 00001696	03/13/2014	RAWLINS, MONICA	1,000.00	JUDGEMENTS PAY
EO 00001697	03/13/2014	WILSON, LARRY	2.00	REFUNDS-OFFICER'
ET 00009745	03/03/2014	JOHN L WORTHAM & SON INS	567.76	AUTO LIABILITY I
ET 00009746	03/04/2014	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN

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ET 00009747	03/04/2014	UNITED WAY OF GREATER HOUSTON	20.00	UNITWAY GULF CST
ET 00009748	03/13/2014	STAPLES CONTRACT & COMMERCIAL	670.72	OFFICE SUPPLIES
ET 00009749	03/13/2014	ATKINS NORTH AMERICA INC	4,487.80	ENVIRONMENT ASSE
ET 00009750	03/13/2014	KEY MAPS INC	550.00	F&S-MEMBERSHIPS
ET 00009751	03/13/2014	CITY SUPPLY CO	29.50	CONSUMABLE SUPP
ET 00009752	03/13/2014	BINKLEY & BARFIELD INC	6,230.00	FC FEES AND SVCS
ET 00009753	03/13/2014	OVERHEAD DOOR CO OF HOUSTON	190.00	BUILDING MAINTEN
ET 00009754	03/13/2014	DELL MARKETING LP	2,848.22	EQUIP \$500-\$4999
ET 00009755	03/13/2014	MERIDIAN FENCE & SECURITY L P	1,216.99	FEES AND SERVICE
ET 00009756	03/13/2014	IDS ENGINEERING GROUP INC	1,885.50	DESIGN ENG.SERV
ET 00009757	03/13/2014	LANDTECH CONSULTANTS	4,140.07	DESIGN ENG.SERV
ET 00009758	03/13/2014	LECON INC	161,596.44	SYSTEMS REPAIRS
ET 00009759	03/13/2014	MILSTEAD AUTOMOTIVE INC	125.00	FEES AND SERVICE
ET 00009760	03/13/2014	A1 PERSONNEL OF HOUSTON INC	4,444.00	FEES AND SERVICE
ET 00009761	03/13/2014	SERCO CONSTRUCTION GROUP LTD	245,195.86	SYSTEMS REPAIRS
ET 00009762	03/13/2014	ORACLE AMERICA INC	459.78	SOFTWARE LICENSE
ET 00009763	03/13/2014	AECOM TECHNICAL SERVICES	996.24	HYDROLOGIC STUDY
ET 00009764	03/13/2014	INFINITY SYSTEMS INC	3,453.00	BUILDING MAINTEN
ET 00009765	03/13/2014	ARNOLD OIL COMPANY OF AUSTIN	16.47	EQUIPMENT REPAIR
ET 00009766	03/13/2014	CDW COMPUTER CENTERS INC	45.76	COMPUTER EQUIP
ET 00009767	03/13/2014	PETERSON, JACK	11,666.66	GOV AFFAIRS CONS
ET 00009768	03/13/2014	ATC GROUP SERVICES INC	4,005.00	ENVIRO ASSESS-NC
ET 00009769	03/13/2014	HDR ENGINEERING INC	10,490.00	HYDROLOGIC STUDY
ET 00009770	03/13/2014	ATKINS NORTH AMERICA INC	3,818.61	ENVIRO ASSESS-NC
ET 00009771	03/13/2014	TOM MAC INC	90,802.76	CONSTRUCT-NONCAP
ET 00009772	03/13/2014	TRAILER WHEEL & FRAME CO	99.99	EQUIPMENT REPAIR
ET 00009773	03/13/2014	GREAT SOUTHWEST PAPER CO	492.90	CONSUMABLE SUPP
ET 00009774	03/13/2014	DONALDSON ENGRAVING COMPANY IN	367.25	BUILDING MAINTEN
ET 00009775	03/13/2014	GROVES INDUSTRIAL SUPPLY	150.00	CONSUMABLE SUPP
ET 00009776	03/13/2014	LANDTECH CONSULTANTS	70,240.02	DESIGN ENG.SERV
ET 00009777	03/13/2014	LECON INC	15,017.22	SYSTEMS REPAIRS
ET 00009778	03/13/2014	ENTRIX INC	1,548.10	NPDES-ENG/TC&B
ET 00009779	03/13/2014	KELLOGG BROWN & ROOT	10,177.50	HYDROLOGIC STUDY
ET 00009780	03/13/2014	MILSTEAD AUTOMOTIVE INC	85.00	FEES AND SERVICE
ET 00009781	03/13/2014	LINDSEY CONSTRUCTION INC	124,678.66	AP RETAINAGE SWP
ET 00009782	03/13/2014	QUANTUM ENVIRONMENTAL CONSULT.	2,741.50	ENVIRO ASSESS-NC
ET 00009783	03/13/2014	CROUCH ENVIRONMENTAL SVCS INC	787.50	ENVIRO ASSESS-NC
ET 00009784	03/13/2014	LJA ENGINEERING INC	32,274.93	ENGINEER SVCS-NC
ET 00009785	03/13/2014	SWCA ENVIRONMENTAL CONSULTANT	37,319.50	HYDROLOGIC STUDY
ET 00009786	03/13/2014	AECOM TECHNICAL SERVICES	795.50	NPDES-ENG/TC&B
ET 00009787	03/17/2014	JOHN L WORTHAM & SON INS	568.23	AUTO LIABILITY I
ET 00009788	03/27/2014	BROWN & GAY ENGINEERS INC	3,562.50	ENGINEERING SERV
ET 00009789	03/27/2014	FREESE & NICHOLS INC	38,194.00	ENGINEERING SERV
ET 00009790	03/27/2014	WALTER P MOORE & ASOC INC	8,462.50	HYDROLOGIC STUDY
ET 00009791	03/27/2014	RABA KISTNER CONSULTANTS INC	7,831.50	GEOTECHNICAL-CAP
ET 00009792	03/27/2014	LOCKWOOD ANDREWS & NEWMAN INC	21,807.21	ENGINEER SVCS-NC
ET 00009793	03/27/2014	ALTEX ELECTRONICS LTD	301.14	COMPUTER NON-INV
ET 00009794	03/27/2014	CDM SMITH INC	12,341.25	NPDES-ENG/TC&B
ET 00009795	03/27/2014	STAPLES CONTRACT & COMMERCIAL	10,864.64	OFFICE SUPPLIES
ET 00009796	03/27/2014	STORM WATER SOLUTIONS LP	50,111.50	VEGETATION ESTAB
ET 00009797	03/27/2014	MUSTANG MACHINERY COMPANY LTD	4,368.78	EQUIPMENT REPAIR
ET 00009798	03/27/2014	H A COOLEY INTERESTS INC	5,489.00	ENVIR.F&S NON-CA
ET 00009799	03/27/2014	NETVERSANT SOLUTIONS	145.75	FEES AND SERVICE
ET 00009800	03/27/2014	TERRACON CONSULTANTS INC	661.50	MATERIAL TEST-NC
ET 00009801	03/27/2014	ATKINS NORTH AMERICA INC	31,437.66	NPDES-ENG/TC&B
ET 00009802	03/27/2014	CHAMPIONS HYDRO LAWN	34,960.00	FEES AND SVCS CO

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ET 00009803	03/27/2014	A1 PERSONNEL OF HOUSTON INC	19,838.71	FEES AND SERVICE
ET 00009804	03/27/2014	GROVES INDUSTRIAL SUPPLY	349.25	CONSUMABLE SUPP
ET 00009805	03/27/2014	SERIL	12,375.00	FEES AND SVCS CO
ET 00009806	03/27/2014	FORWARD EDGE INC	327.00	RANDOM DRUG/ALCO
ET 00009807	03/27/2014	MOORE ARCHEOLOGICAL CONSULTING	4,658.00	ENVIRO ASSESS-NC
ET 00009808	03/27/2014	SWCA ENVIRONMENTAL CONSULTANT'S	3,934.25	HYDROLOGIC STUDY
ET 00009809	03/27/2014	A ATHLETIC & MEDICAL	2,678.40	CONSUMABLE SUPP
ET 00009810	03/27/2014	LJA ENGINEERING INC	31,535.59	HYDROLOGIC STUDY
ET 00009811	03/27/2014	AVILES ENGINEERING CORP	8,922.18	MATERIAL TEST-NC
ET 00009812	03/27/2014	AECOM TECHNICAL SERVICES	42,230.98	HYDROLOGIC STUDY
ET 00009813	03/27/2014	QC LABORATORIES	7,416.70	MATERIAL TESTING
ET 00009814	03/27/2014	UFL INC	74,059.00	FEES AND SVCS CO
ET 00009815	03/27/2014	GIN-SPEN INC	107,869.60	FED SYSTEM REPAI
ET 00009816	03/27/2014	LOCKWOOD ANDREWS & NEWMAN INC	23,831.57	ENGINEER SVCS-NC
ET 00009817	03/27/2014	DELL MARKETING LP	28,293.80	EQUIP OVER \$5000
ET 00009818	03/27/2014	ALTEX ELECTRONICS LTD	170.77	COMPUTER NON-INV
ET 00009819	03/27/2014	ARNOLD OIL COMPANY OF AUSTIN	399.55	EQUIPMENT REPAIR
ET 00009820	03/27/2014	MUSTANG MACHINERY COMPANY LTD	2,309.99	EQUIPMENT REPAIR
ET 00009821	03/27/2014	PITNEY BOWES GLOBAL FINANCIAL	1,284.00	POSTAGE METER
ET 00009822	03/27/2014	H A COOLEY INTERESTS INC	19,322.39	ENVIR.F&S NON-CA
ET 00009823	03/27/2014	SIRRUS ENGINEERS INC	48,390.00	ENGINEERING SERV
ET 00009824	03/27/2014	GREAT SOUTHWEST PAPER CO	428.00	CONSUMABLE SUPP
ET 00009825	03/27/2014	A1 PERSONNEL OF HOUSTON INC	5,876.68	FEES AND SERVICE
ET 00009826	03/27/2014	GROVES INDUSTRIAL SUPPLY	1,605.60	CONSUMABLE SUPP
ET 00009827	03/27/2014	HARGER HOWE & ASSOC	3,244.41	RECRUITING
ET 00009828	03/27/2014	T-SHIRT WORKS	490.00	UNIFORMS
ET 00009829	03/27/2014	SECURITY SAFETY & SUPPLY	2,055.30	CONSUMABLE SUPP
ET 00009830	03/27/2014	CITY SUPPLY CO	49.58	CONSUMABLE SUPP
ET 00009831	03/27/2014	IDS ENGINEERING GROUP INC	14,958.00	DESIGN ENG.SERV
ET 00009832	03/27/2014	SERCO CONSTRUCTION GROUP LTD	32,020.91	AP RETAINAGE SWP
ET 00009833	03/27/2014	SUN COAST RESOURCES INC	22,610.20	COMM DIESEL FUEL
ET 00009834	03/27/2014	LANDTECH CONSULTANTS	29,447.80	DESIGN ENG.SERV
ET 00009835	03/27/2014	CHERRY MOVING COMPANY	140,549.07	DEMOLITIONS-CAP
ET 00009836	03/27/2014	NLINE AUTOMOTIVE INC	196.26	EQUIPMENT REPAIR
ET 00009837	03/27/2014	HANNAN, ATAUL	22.68	TRAVEL EXPENSE
ET 00009838	03/27/2014	KRAHN, JASON	31.36	MILEAGE
ET 00009839	03/27/2014	HUDSON, IAN	59.75	MILEAGE
ET 00009840	03/27/2014	SCHATTE, JOHN C	74.82	MILEAGE
ET 00009841	03/27/2014	WOODWARD, CARL W	26.88	MILEAGE
ET 00009842	03/27/2014	GARCIA, SANDRA	12.26	MILEAGE
FA 00018079	03/11/2014	HOME DEPOT, THE	68.79	OFFICE SUPPLIES
FA 00018080	03/11/2014	SPRINT PCS	2,296.09	CELL.PHONE AIRTM
FA 00018083	03/11/2014	CONSTELLATION NEW ENERGY	250.54	ELECTRICITY
FA 00018084	03/11/2014	HC APPRAISAL DISTRICT	163,904.00	DEPT CHARGES
FA 00018087	03/11/2014	SCHNEIDER ELECTRIC IT USA	6,000.96	BUILDING MAINTEN
FA 00018088	03/11/2014	MAR-CON SERVICES LLC	281,585.08	AP RETAINAGE SWP
FA 00018089	03/11/2014	COMCAST OF HOUSTON	50.00	FEES AND SERVICE
FA 00018090	03/11/2014	LETCO GROUP LLC, THE	423.80	CONTRACT MAT DIS
FA 00018091	03/11/2014	MITIGATION RESOURCES LLC	21,525.00	ENVIRO ASSESS-NC
FA 00018092	03/11/2014	SAMS CLUB	715.33	SUPPLIES
FA 00018093	03/11/2014	THE BROADLEAF GROUP	247.50	FEES AND SERVICE
FA 00018094	03/11/2014	OLMSTED-KIRK PAPER CO	919.50	COPIER
FA 00018095	03/11/2014	DANNENBAUM ENG CORP	11,397.77	DESIGN ENG.SERV
FA 00018096	03/11/2014	MLN SVC CO, THE	5,388.86	BUILDING MAINTEN
FA 00018097	03/11/2014	WAYNE GROSS PARTNERSHIP	445.50	LANDSCAPING
FA 00018098	03/11/2014	SALEM GROUP INC	64,385.76	SYSTEMS REPAIRS

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FA 00018099	03/11/2014	AMEC GEOMATRIX	7,995.00	ENGINEER SVCS-NC
FA 00018100	03/11/2014	RELIANT ENERGY SOLUTIONS	88.32	ELECTRICITY
FA 00018101	03/11/2014	CENTERPOINT ENERGY	368.22	GAS
FA 00018102	03/11/2014	N W HARRIS COUNTY MUD 24	869.06	WATER
FA 00018103	03/11/2014	HD SUPPLY POWER SOLUTIONS LTD	1,980.59	SUPPLIES
FA 00018104	03/11/2014	CLEARION SOFTWARE	40,000.00	SOFTWARE LICENSE
FA 00018105	03/11/2014	CONSTELLATION NEW ENERGY	338.77	ELECTRICITY
FA 00018106	03/11/2014	CITY OF HOUSTON	15.17	WATER
FA 00018107	03/11/2014	CHARLIE THOMAS CHEVROLET LTD	59.46	EQUIPMENT REPAIR
FA 00018108	03/11/2014	KMS ENGINEERING LLP	19,840.00	ENGINEERING SERV
FA 00018109	03/11/2014	ESE VENTURES LLC	12,372.50	ENVIRONMENT ASSE
FA 00018110	03/11/2014	BERGER TRANSFER AND STORAGE IN	495.00	FEES AND SERVICE
FA 00018111	03/11/2014	HACH CO	13,755.72	EQUIP \$500-\$4999
FA 00018112	03/11/2014	MITIGATION RESOURCES LLC	9,140.00	ENVIRO ASSESS-NC
FA 00018113	03/11/2014	FEDERAL EXPRESS CORP	264.93	FEES AND SERVICE
FA 00018114	03/11/2014	ASSOCIATED TESTING LABS	912.20	MATERIAL TESTING
FA 00018115	03/11/2014	HTS INC	579.85	MATERIAL TESTING
FA 00018116	03/11/2014	LUBE EQUIPMENT CO	195.00	EQUIPMENT REPAIR
FA 00018117	03/11/2014	BOWNDS WHOLESALE NURSERY	2,800.00	TREES
FA 00018118	03/11/2014	SAFESITE INC	370.00	FEES AND SERVICE
FA 00018119	03/11/2014	MATHESON TRI GAS	126.00	CONSUMABLE SUPP
FA 00018120	03/11/2014	WYLIE AND SON INC	255.44	EQUIPMENT REPAIR
FA 00018121	03/11/2014	REDDY ICE	438.00	ICE
FA 00018122	03/11/2014	MLN SVC CO, THE	7,100.00	REPAIR & MAINT
FA 00018123	03/11/2014	CHASTANG FORD	1,461.31	EQUIPMENT REPAIR
FA 00018124	03/11/2014	SALEM GROUP INC	69,226.33	SYSTEMS REPAIRS
FA 00018125	03/11/2014	HIGH SIERRA ELECTRONICS	2,216.00	SUPPLIES
FA 00018126	03/11/2014	CENTERPOINT ENERGY	1,883.15	GAS
FA 00018127	03/11/2014	LSDP LLC	528.00	FEES AND SERVICE
FA 00018128	03/11/2014	POT O GOLD RENTALS	154.75	FEES AND SERVICE
FA 00018129	03/25/2014	UNIV OF HOUSTON	480.00	SEMINAR/CONF/TRA
FA 00018130	03/25/2014	HARRIS COUNTY MUD 189	343.80	MOWING-OUTSIDE C
FA 00018131	03/25/2014	WYLIE AND SON INC	22.56	EQUIPMENT REPAIR
FA 00018132	03/25/2014	COMCAST OF HOUSTON	150.74	FEES AND SERVICE
FA 00018133	03/25/2014	LETSCO GROUP LLC, THE	84.80	CONTRACT MAT DIS
FA 00018134	03/25/2014	PROFESSIONAL SERVICE INDUSTRIE	761.00	MATERIAL TESTING
FA 00018135	03/25/2014	DELTA WASTE SERVICES	2,517.50	CONTRACT MAT DIS
FA 00018136	03/25/2014	HOME DEPOT, THE	956.62	SUPPLIES
FA 00018137	03/25/2014	SAMS CLUB	124.45	SUPPLIES
FA 00018138	03/25/2014	MARSHALL, BRIAN T	355.00	EQUIPMENT REPAIR
FA 00018139	03/25/2014	HARRIS-GALVESTON SUBSIDENCE DI	2,640.00	FC FEES AND SVCS
FA 00018140	03/25/2014	HONDA OF HOUSTON	368.18	EQUIPMENT REPAIR
FA 00018141	03/25/2014	HEARTHSTONE HOMEOWNERS ASSOC I	2,953.48	MOWING-OUTSIDE C
FA 00018142	03/25/2014	CYPRESS LAWN & TURF EQUIPMENT	263.50	EQUIP UNDER \$500
FA 00018143	03/25/2014	TIRE STATION	271.92	EQUIPMENT REPAIR
FA 00018144	03/25/2014	JOBSCIENCE INC	4,314.75	RECRUITING
FA 00018145	03/25/2014	BROOKS & SPARKS INC	15,480.00	PER PRE ENG-NCAP
FA 00018146	03/25/2014	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00018147	03/25/2014	CITY OF HOUSTON	654.82	WATER
FA 00018148	03/25/2014	HRA GRAY & PAPE	1,032.75	ENVIRO ASSESS-NC
FA 00018149	03/25/2014	AT&T	1,270.49	TELEPHONE
FA 00018150	03/25/2014	AT&T	6,954.50	TELEPHONE
FA 00018151	03/25/2014	A T & T MOBILITY	382.75	TELEPHONE
FA 00018152	03/25/2014	VERIZON WIRELESS	4,770.46	TELEPHONE
FA 00018153	03/25/2014	CENTERPOINT ENERGY	4,355.39	GAS
FA 00018154	03/25/2014	THOMSON WEST	1,603.00	SUPPLIES

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FA 00018155	03/25/2014	BASS, PAUL	568.99	F&S-REFUNDS
FA 00018156	03/25/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,400.29	COPIER LEASE
FA 00018157	03/25/2014	HD SUPPLY POWER SOLUTIONS LTD	296.68	SUPPLIES
FA 00018158	03/25/2014	TRANSPORTATION RESOURCE ASSOCI	3,366.00	SOFTWARE LICENSE
FA 00018159	03/25/2014	CONSTELLATION NEW ENERGY	16,107.53	ELECTRICITY
FA 00018160	03/25/2014	HTS INC	4,463.10	CONSTR MATERIAL
FA 00018161	03/25/2014	SPARKS BARLOW BARNETT INC	12,610.00	DESIGN ENG.SERV
FA 00018162	03/25/2014	HAMILTON, JOHN C	11,627.08	FEES AND SVCS CO
FA 00018163	03/25/2014	LANDSCAPE CONSULTANTS OF TEXAS	112,318.09	FC FEES AND SVCS
FA 00018164	03/25/2014	N & Z CONTRACTING	101,322.29	AP RETAINAGE SWP
FA 00018165	03/25/2014	TETRA TECH EM INC	2,400.00	NPDES-ENG/TC&B
FA 00018166	03/25/2014	MITIGATION RESOURCES LLC	16,002.50	ENVIRONMENT ASSE
FA 00018167	03/25/2014	GEOTEST ENGINEERING INC	7,445.30	MATERIAL TEST-NC
FA 00018168	03/25/2014	SWA GROUP INC, THE	1,169.32	FEES AND SERVICE
FA 00018169	03/25/2014	CITY OF HOUSTON	388.27	WATER
FA 00018170	03/25/2014	N W HARRIS COUNTY MUD 24	1,183.00	WATER
FA 00018171	03/25/2014	HAM-BAR LLC	42,575.64	FEES AND SVCS CO
FA 00018172	03/25/2014	TEXAS ART SUPPLY CO	130.92	GRAPH/PLOTTER
FA 00018173	03/25/2014	LANDSCAPE CONSULTANTS OF TEXAS	4,380.56	BUILDING MAINTEN
FA 00018174	03/25/2014	N & Z CONTRACTING	93,275.46	AP RETAINAGE SWP
FA 00018175	03/25/2014	W W GRAINGER	410.75	SUPPLIES
FA 00018176	03/25/2014	RAYMOND GROSCRAND PHOTOGRAPHY	375.00	FEES AND SERVICE
FA 00018177	03/25/2014	CITIBANK NA	7,186.11	TRAVEL EXPENSE
FA 00018178	03/25/2014	THE BROADLEAF GROUP	4,785.00	FEES AND SERVICE
FA 00018179	03/25/2014	TNM CORPORATION	146,792.02	TREES
FA 00018180	03/25/2014	SPRINT PCS	1,420.09	CELL.PHONE AIRTM
FA 00018183	03/25/2014	SAMS CLUB	216.33	SUPPLIES
FA 00018184	03/25/2014	DF SALES	1,083.75	EQUIPMENT REPAIR
FA 00018185	03/25/2014	HONDA OF HOUSTON	693.50	EQUIPMENT REPAIR
FA 00018186	03/25/2014	TIRE STATION	280.96	EQUIPMENT REPAIR
FA 00018187	03/25/2014	FLEETCOR TECHNOLOGIES INC	15,935.04	GASOLINE
FA 00018188	03/25/2014	CHASTANG FORD	1,806.96	EQUIPMENT REPAIR
FA 00018189	03/25/2014	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00018190	03/25/2014	TRENDSETTERS LAWN CARE	5,640.00	FEES AND SERVICE
FA 00018191	03/25/2014	CONSTELLATION NEW ENERGY	273.75	ELECTRICITY
FC 99054414	03/14/2014	Wire Transfers	(642.13)	DUE TO OTHER UNI
FC 99054714	03/14/2014	Wire Transfers	343.26	DUE TO OTHER UNI
FC 99057714	03/21/2014	Wire Transfers	345.23	DUE TO OTHER UNI
FC 99063114	03/31/2014	Wire Transfers	(641.66)	DUE TO OTHER UNI
FO 01125257	03/06/2014	2013 COTTAGE	14.57	JUDGEMENTS PAY
FO 01125258	03/06/2014	ALEJANDRE, FERNANDO	3.00	REFUNDS-OFFICER'
FO 01125259	03/06/2014	ALVARADO, MIGUEL	2.00	REFUNDS-OFFICER'
FO 01125260	03/06/2014	AMOS, EDWIN	1.00	REFUNDS-OFFICER'
FO 01125261	03/06/2014	ARTEAGA, JUAN FLORES	4.00	REFUNDS-OFFICER'
FO 01125262	03/06/2014	BAYTOWN MANOR APTS	130.00	REFUNDS-OFFICER'
FO 01125263	03/06/2014	BRANDON, PERDUE	2,037.75	JUDGEMENTS PAY
FO 01125264	03/06/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01125265	03/06/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01125266	03/06/2014	BROWN, RONALD N	1,275.00	JUDGEMENTS PAY
FO 01125267	03/06/2014	BRYANT, RHONDA	1.00	REFUNDS-OFFICER'
FO 01125268	03/06/2014	CARLIN, AMY M	241.25	REFUNDS-OFFICER'
FO 01125269	03/06/2014	CHANNELVIEW ISD	4,096.76	JUDGEMENTS PAY
FO 01125270	03/06/2014	CHANNELVIEW ISD	3,240.36	JUDGEMENTS PAY
FO 01125271	03/06/2014	CHANNELVIEW ISD	202.38	THWARTING FEE
FO 01125272	03/06/2014	CHANNELVIEW ISD	1,603.44	JUDGEMENTS PAY
FO 01125273	03/06/2014	CITY OF BAYTOWN FINANCE DIRECT	5.00	DUE TO OTHER UNI

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FO 01125274	03/06/2014	CLARKE, JACQUELYN DARLENE	1.00	REFUNDS-OFFICER'
FO 01125275	03/06/2014	CROSBY ISD	4,215.00	JUDGEMENTS PAY
FO 01125276	03/06/2014	CROSBY ISD	210.00	THWARTING FEE
FO 01125277	03/06/2014	CURRY, NORVELL ANDRE	2.00	REFUNDS-OFFICER'
FO 01125278	03/06/2014	DAILY COURT REVIEW	1,825.00	JUDGEMENTS PAY
FO 01125279	03/06/2014	DISTRICT CLERK REGISTRY	41,582.91	JUDGEMENTS PAY
FO 01125280	03/06/2014	FIVE YEAR PLAN	70.00	REFUNDS-OFFICER'
FO 01125281	03/06/2014	GALENA PARK ISD	535.01	THWARTING FEE
FO 01125282	03/06/2014	GANT, JIMMY	2.00	REFUNDS-OFFICER'
FO 01125283	03/06/2014	GARDNER, SPENCER	1,800.00	JUDGEMENTS PAY
FO 01125284	03/06/2014	GOOSE CREEK ISD	495.16	THWARTING FEE
FO 01125285	03/06/2014	GROTENBERG, DONNA	1,000.00	JUDGEMENTS PAY
FO 01125286	03/06/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01125287	03/06/2014	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01125288	03/06/2014	HARRIS COUNTY DISTRICT ATTORNE	9.29	COLL/DA HOT CK D
FO 01125289	03/06/2014	HARRIS COUNTY DISTRICT CLERK	787.00	JUDGEMENTS PAY
FO 01125290	03/06/2014	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01125291	03/06/2014	HARRIS COUNTY DISTRICT CLERK	784.00	JUDGEMENTS PAY
FO 01125292	03/06/2014	HARRIS COUNTY DISTRICT CLERK	933.00	JUDGEMENTS PAY
FO 01125293	03/06/2014	HARRIS COUNTY DISTRICT CLERK	8,973.01	JUDGEMENTS PAY
FO 01125294	03/06/2014	HARRIS COUNTY DISTRICT CLERK	763.00	JUDGEMENTS PAY
FO 01125295	03/06/2014	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01125296	03/06/2014	HARRIS COUNTY DISTRICT CLERK	1,113.00	JUDGEMENTS PAY
FO 01125297	03/06/2014	HARRIS COUNTY DISTRICT CLERK	1,661.49	JUDGEMENTS PAY
FO 01125298	03/06/2014	HARRIS COUNTY DISTRICT CLERK	896.00	JUDGEMENTS PAY
FO 01125299	03/06/2014	HARRIS COUNTY DISTRICT CLERK	8,709.81	JUDGEMENTS PAY
FO 01125300	03/06/2014	HARRIS COUNTY DISTRICT CLERK	848.00	JUDGEMENTS PAY
FO 01125301	03/06/2014	HARRIS COUNTY DISTRICT CLERK	755.00	JUDGEMENTS PAY
FO 01125302	03/06/2014	HARRIS COUNTY DISTRICT ATTORNE	150.00	COLL/DA HOT CK D
FO 01125303	03/06/2014	HARRIS COUNTY TAX ASSESSOR AND	12,313.86	JUDGEMENTS PAY
FO 01125304	03/06/2014	HARRIS COUNTY TAX ASSESSOR AND	1,316.91	JUDGEMENTS PAY
FO 01125305	03/06/2014	HARRIS COUNTY WCID NO 74	1,226.84	JUDGEMENTS PAY
FO 01125306	03/06/2014	HARRIS COUNTY	12,098.00	JUDGEMENTS PAY
FO 01125307	03/06/2014	HC DISTRICT ATTORNEY	3.33	COLL/DA HOT CK D
FO 01125308	03/06/2014	HC DISTRICT ATTORNEY	75.00	COLL/DA HOT CK D
FO 01125309	03/06/2014	HCTAC	3,205.67	JUDGEMENTS PAY
FO 01125310	03/06/2014	HCTAC	1,699.50	JUDGEMENTS PAY
FO 01125311	03/06/2014	HCTAC	2,229.28	JUDGEMENTS PAY
FO 01125312	03/06/2014	HCWCID NO 84	1,258.64	JUDGEMENTS PAY
FO 01125313	03/06/2014	HIGHPOINT ISD EAST CAMPUS	25.00	THWARTING FEE
FO 01125314	03/06/2014	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01125315	03/06/2014	HUFFMAN ISD	4,851.80	JUDGEMENTS PAY
FO 01125316	03/06/2014	HUFFMAN ISD	5,628.46	JUDGEMENTS PAY
FO 01125317	03/06/2014	HUFFMAN ISD	435.00	THWARTING FEE
FO 01125318	03/06/2014	HUFFMAN ISD	65.63	THWARTING FEE
FO 01125319	03/06/2014	HUMBLE ISD POLICE DEPARTMENT	158.56	DUE TO OTHER UNI
FO 01125320	03/06/2014	HUMBLE ISD	84.08	THWARTING FEE
FO 01125321	03/06/2014	JEFFERSON, SHANNON CRAIG	54.00	REFUNDS-OFFICER'
FO 01125322	03/06/2014	JEFFIRE, DYLAN MICKEL	4.00	REFUNDS-OFFICER'
FO 01125323	03/06/2014	JONES, MYRON	5.00	REFUNDS-OFFICER'
FO 01125324	03/06/2014	KELLY, CHARLES TIMOTHY	210.00	REFUNDS-OFFICER'
FO 01125325	03/06/2014	KITT, THOMAS LAMAR	4.00	REFUNDS-OFFICER'
FO 01125326	03/06/2014	LEDEZMA, ANDREA LIZZETE	8.00	REFUNDS-OFFICER'
FO 01125327	03/06/2014	LINEBARGER GOGGAN BLAIR AND SA	244.00	JP LAW FIRM REFE
FO 01125328	03/06/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,835.00	JUDGEMENTS PAY
FO 01125329	03/06/2014	LINEBARGER GOGGAN BLAIR AND SA	1,349.14	JP LAW FIRM REFE

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FO 01125330	03/06/2014	LINEBARGER GOGGAN BLAIR SAMPSO	634.84	JP LAW FIRM REFE
FO 01125331	03/06/2014	LINEBARGER GOGGAN BLAIR SAMPSO	3,851.98	JP LAW FIRM REFE
FO 01125332	03/06/2014	LOCKWOOD, LAURA	4.00	REFUNDS-OFFICER'
FO 01125333	03/06/2014	LX205 FRONTIER TRUST	330.00	JUDGEMENTS PAY
FO 01125334	03/06/2014	LX205 FRONTIER TRUST	3.00	JUDGEMENTS PAY
FO 01125335	03/06/2014	MORENO, JOSE LUIS	7.00	REFUNDS-OFFICER'
FO 01125336	03/06/2014	NORTH FOREST ISD	9.37	DUE TO OTHER UNI
FO 01125337	03/06/2014	OLAWOLE, BOSE	5.00	REFUNDS-OFFICER'
FO 01125338	03/06/2014	OMNI BASE SERVICES OF TEXAS	198.00	TRAF LAW FAIL AP
FO 01125339	03/06/2014	PARKWAY UD	624.83	JUDGEMENTS PAY
FO 01125340	03/06/2014	PARSINO REALTY INVESTMENTS	211.00	JUDGEMENTS PAY
FO 01125341	03/06/2014	PERDUE BRANDON ET AL	375.00	JUDGEMENTS PAY
FO 01125342	03/06/2014	PERDUE BRANDON	1,266.20	JUDGEMENTS PAY
FO 01125343	03/06/2014	PFENNIG, JON	3,154.35	JUDGEMENTS PAY
FO 01125344	03/06/2014	ROBERTS, KAREN	70.00	REFUNDS-OFFICER'
FO 01125345	03/06/2014	SAN JACINTO COLLEGE DISTRICT	6.41	DUE TO OTHER UNI
FO 01125346	03/06/2014	SANCHEZ, ANTONIO	2.00	REFUNDS-OFFICER'
FO 01125347	03/06/2014	SEPULVEDA, JOSE	4.00	REFUNDS-OFFICER'
FO 01125348	03/06/2014	SHARP, JASON E	8.00	REFUNDS-OFFICER'
FO 01125349	03/06/2014	SHELDON ISD	197.50	THWARTING FEE
FO 01125350	03/06/2014	SHELDON ISD	2,204.26	JUDGEMENTS PAY
FO 01125351	03/06/2014	SIMS, ASHLEY ANN	6.00	REFUNDS-OFFICER'
FO 01125352	03/06/2014	SPEERS, PATRICK WILDE	1.00	REFUNDS-OFFICER'
FO 01125353	03/06/2014	STEPTOE, SAMUEL EARL	2.00	REFUNDS-OFFICER'
FO 01125354	03/06/2014	TAMEZ, EPIFANIO	2.00	REFUNDS-OFFICER'
FO 01125355	03/06/2014	TAYLOR, SEAN A	70.00	REFUNDS-OFFICER'
FO 01125356	03/06/2014	TEXAS SOUTHERN UNIV POLICE DEP	93.46	DUE TO OTHER UNI
FO 01125357	03/06/2014	UNIV OF HOUSTON POLICE DEPT	152.58	DUE TO OTHER UNI
FO 01125358	03/06/2014	UNIV OF HOUSTON POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01125359	03/06/2014	VAUGHN, ADEKINTAN	4.25	REFUNDS-OFFICER'
FO 01125360	03/06/2014	WILLIAMS, MONICA	1,000.00	JUDGEMENTS PAY
FO 01125361	03/06/2014	ZARATE, GEORGE	140.00	REFUNDS-OFFICER'
FO 01125362	03/06/2014	AL YAHRI, SAEED	400.00	CASH BOND REF-OF
FO 01125363	03/06/2014	ALEJANDRO, PAOLO VILLARIN	500.00	NON INT BEAR CAS
FO 01125364	03/06/2014	ANGEL REYES, GERMAN	1,000.00	NON INT BEAR CAS
FO 01125365	03/06/2014	APODERADO, JOSE	500.00	NON INT BEAR CAS
FO 01125366	03/06/2014	ARCHER, MATTHEW R	700.00	CASH BOND REF-OF
FO 01125367	03/06/2014	AYALA, ERIBERTO	200.00	CASH BOND REF-OF
FO 01125368	03/06/2014	BALL, WILLELLA	200.00	CASH BOND REF-OF
FO 01125369	03/06/2014	BARNETT, GLENN	500.00	NON INT BEAR CAS
FO 01125370	03/06/2014	CALDERON, GUILLERMO	1,000.00	NON INT BEAR CAS
FO 01125371	03/06/2014	CAMPBELL, JUSTIN LEE	500.00	NON INT BEAR CAS
FO 01125372	03/06/2014	CAMPOS, MANUEL	500.00	NON INT BEAR CAS
FO 01125373	03/06/2014	CARR, ALTON DUAYNE	500.00	NON INT BEAR CAS
FO 01125374	03/06/2014	CHAVEZ, JOSE ANTONIO	500.00	NON INT BEAR CAS
FO 01125375	03/06/2014	CHROMY, JOHN JOSEPH	500.00	NON INT BEAR CAS
FO 01125376	03/06/2014	CONSTANZA, MARGARITO	1,000.00	NON INT BEAR CAS
FO 01125377	03/06/2014	COOK, KEVIN	500.00	NON INT BEAR CAS
FO 01125378	03/06/2014	CORTEZ, LAURA	1,000.00	NON INT BEAR CAS
FO 01125379	03/06/2014	COTTEN, REBECCA	500.00	NON INT BEAR CAS
FO 01125380	03/06/2014	DAVIS, ROBERT HENRY	500.00	NON INT BEAR CAS
FO 01125381	03/06/2014	DIAZ JIMENEZ, CESAREO	1,500.00	NON INT BEAR CAS
FO 01125382	03/06/2014	DOUGLAS, WILLIAM C	7,500.00	NON INT BEAR CAS
FO 01125383	03/06/2014	DVORAK, CARL	500.00	NON INT BEAR CAS
FO 01125384	03/06/2014	FANG, YIHUA	500.00	NON INT BEAR CAS
FO 01125385	03/06/2014	FARROKHIFARD, HOOTAN	500.00	NON INT BEAR CAS

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FO 01125386	03/06/2014	FONTENOT, LENEVA HOWARD	200.00	CASH BOND REF-OF
FO 01125387	03/06/2014	FRY, VALENCIA RENA	1,000.00	NON INT BEAR CAS
FO 01125388	03/06/2014	GARCIA, ABEL JURADO	2,000.00	NON INT BEAR CAS
FO 01125389	03/06/2014	GAURDADO, JOSE	500.00	NON INT BEAR CAS
FO 01125390	03/06/2014	GOMEZ, JOSUE ALFREDO	1,000.00	NON INT BEAR CAS
FO 01125391	03/06/2014	GOMEZ, ORLANDO SETH	500.00	NON INT BEAR CAS
FO 01125392	03/06/2014	HA, CHON HONG	2,000.00	NON INT BEAR CAS
FO 01125393	03/06/2014	HART, COLE DEAN	2,500.00	NON INT BEAR CAS
FO 01125394	03/06/2014	JARAMILLO, NELSON V	500.00	NON INT BEAR CAS
FO 01125395	03/06/2014	JIMENEZ, JORGE	400.00	CASH BOND REF-OF
FO 01125396	03/06/2014	KAMBITSIS, SPIRITHON	200.00	CASH BOND REF-OF
FO 01125397	03/06/2014	KUSCUOGLU, OGUZHAN	1,000.00	NON INT BEAR CAS
FO 01125398	03/06/2014	LOPEZ, SANDY	200.00	CASH BOND REF-OF
FO 01125399	03/06/2014	LOVE, WILLIAMS S	500.00	NON INT BEAR CAS
FO 01125400	03/06/2014	MALDONADO, FRANCISCO JAVIER	200.00	CASH BOND REF-OF
FO 01125401	03/06/2014	MARTIN, LAUREN ALIDA	700.00	CASH BOND REF-OF
FO 01125402	03/06/2014	MATHEU FUENTES, MARIA OLGA	500.00	NON INT BEAR CAS
FO 01125403	03/06/2014	MEDINA, ADAM MICHAEL	1,000.00	NON INT BEAR CAS
FO 01125404	03/06/2014	MEDINA, JESUS	500.00	NON INT BEAR CAS
FO 01125405	03/06/2014	MO, JUDY	1,000.00	NON INT BEAR CAS
FO 01125406	03/06/2014	NUNEZ, JOSE	500.00	NON INT BEAR CAS
FO 01125407	03/06/2014	ORELLANA LOPEZ, JOSE TOBIAS	1,500.00	NON INT BEAR CAS
FO 01125408	03/06/2014	PATEL, MITALI	500.00	NON INT BEAR CAS
FO 01125409	03/06/2014	PELLENBERG, SHERRY LYNN	500.00	NON INT BEAR CAS
FO 01125410	03/06/2014	PEREZ, SAMUEL	200.00	CASH BOND REF-OF
FO 01125411	03/06/2014	PIERCE, TAYLOR LYNN	500.00	NON INT BEAR CAS
FO 01125412	03/06/2014	PONCE, ENRIQUE LOPEZ	2,500.00	NON INT BEAR CAS
FO 01125413	03/06/2014	POPLIN, CHARLES HALLET	500.00	NON INT BEAR CAS
FO 01125414	03/06/2014	REVUELTA, VICTOR HUGO	2,000.00	NON INT BEAR CAS
FO 01125415	03/06/2014	REYES, ALEJANDRA V	500.00	NON INT BEAR CAS
FO 01125416	03/06/2014	RICE, SAMANTHA ELIZABETH	500.00	NON INT BEAR CAS
FO 01125417	03/06/2014	RIVAS, ALEJANDRO OBREGON	500.00	NON INT BEAR CAS
FO 01125418	03/06/2014	RIVERA, JOSE R	200.00	CASH BOND REF-OF
FO 01125419	03/06/2014	RODRIGUEZ, CRISPIN	2,000.00	NON INT BEAR CAS
FO 01125420	03/06/2014	SALAZAR, MARTIN GUERRERO	1,000.00	NON INT BEAR CAS
FO 01125421	03/06/2014	SAMPSON, THOMAS S	200.00	CASH BOND REF-OF
FO 01125422	03/06/2014	STADNICK, DANIEL SCOTT	200.00	CASH BOND REF-OF
FO 01125423	03/06/2014	STOVER, MAXWELL FRANCIS	1,000.00	NON INT BEAR CAS
FO 01125424	03/06/2014	STOWERS, TRAVIS D	1,500.00	NON INT BEAR CAS
FO 01125425	03/06/2014	STRAUGHAN, DUSTIN LEE	1,500.00	NON INT BEAR CAS
FO 01125426	03/06/2014	SUESS, CASEY MARY	200.00	CASH BOND REF-OF
FO 01125427	03/06/2014	TEIXEIRA, MELASHA MARIA	500.00	NON INT BEAR CAS
FO 01125428	03/06/2014	TONEY, DAVID WAYNE	2,500.00	NON INT BEAR CAS
FO 01125429	03/06/2014	TURCIOS, MIRNA MENDOZA	1,000.00	NON INT BEAR CAS
FO 01125430	03/06/2014	VAZQUEZ, JAVIER	2,500.00	NON INT BEAR CAS
FO 01125431	03/06/2014	VELASQUEZ, JUAN JAVIER	1,000.00	NON INT BEAR CAS
FO 01125432	03/06/2014	VU, MINH THI	1,000.00	NON INT BEAR CAS
FO 01125433	03/06/2014	WHATLEY, WILLIAM ROBERT	500.00	NON INT BEAR CAS
FO 01125434	03/07/2014	ALVARADO, MELVIS	485.04	JUDGEMENTS PAY
FO 01125435	03/07/2014	BAKER, RAYFORD	3.00	REFUNDS-OFFICER'
FO 01125436	03/07/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01125437	03/07/2014	CAUFIELD, ERIK JOHAN	1.00	REFUNDS-OFFICER'
FO 01125438	03/07/2014	CITY OF FRIENDSWOOD	2,925.11	JUDGEMENTS PAY
FO 01125439	03/07/2014	CLEAR CREEK ISD	5,944.23	JUDGEMENTS PAY
FO 01125440	03/07/2014	COLEGIO, JUAN PABLO	58.00	REFUNDS-OFFICER'
FO 01125441	03/07/2014	DAILY COURT REVIEW	1,525.00	JUDGEMENTS PAY

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FO 01125442	03/07/2014	DELOYA, EDUARDO	1.00	REFUNDS-OFFICER'
FO 01125443	03/07/2014	DURAN, OSCAR ARMANDO	2.00	REFUNDS-OFFICER'
FO 01125444	03/07/2014	ECRETTE, MONIQUE CHRISTINA	1.00	REFUNDS-OFFICER'
FO 01125445	03/07/2014	FERNANDEZ, FERNANDO	3.00	REFUNDS-OFFICER'
FO 01125446	03/07/2014	FLORES, DAISY	3.00	REFUNDS-OFFICER'
FO 01125447	03/07/2014	GALENA PARK ISD	16,550.00	JUDGEMENTS PAY
FO 01125448	03/07/2014	GALLEGOS, EDGAR	1.00	REFUNDS-OFFICER'
FO 01125449	03/07/2014	GRAVES, KAREN	3.00	REFUNDS-OFFICER'
FO 01125450	03/07/2014	GUILLORY, JOHNNY DUANE	15.50	REFUNDS-OFFICER'
FO 01125451	03/07/2014	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01125452	03/07/2014	HARRIS COUNTY ADULT PROBATION	49.43	DWI-EVALUATION F
FO 01125453	03/07/2014	HARRIS COUNTY DISTRICT CLERK	1,269.00	JUDGEMENTS PAY
FO 01125454	03/07/2014	HARRIS COUNTY DISTRICT CLERK	680.00	JUDGEMENTS PAY
FO 01125455	03/07/2014	HARRIS COUNTY DISTRICT CLERK	598.00	JUDGEMENTS PAY
FO 01125456	03/07/2014	HARRIS COUNTY	11,550.00	JUDGEMENTS PAY
FO 01125457	03/07/2014	HARRIS COUNTY	2,613.00	JUDGEMENTS PAY
FO 01125458	03/07/2014	HARRIS COUNTY	2,523.00	JUDGEMENTS PAY
FO 01125459	03/07/2014	HARRIS COUNTY	7,160.63	JUDGEMENTS PAY
FO 01125460	03/07/2014	HARRIS COUNTY	1,036.28	JUDGEMENTS PAY
FO 01125461	03/07/2014	HARRIS COUNTY	5,217.64	JUDGEMENTS PAY
FO 01125462	03/07/2014	HONEYCUTT, MICHAEL DAVID	7.90	REFUNDS-OFFICER'
FO 01125463	03/07/2014	JONES, JESSICA ELAINE	7.00	REFUNDS-OFFICER'
FO 01125464	03/07/2014	JOSEPH, JEHRAL DONTA	2.00	REFUNDS-OFFICER'
FO 01125465	03/07/2014	LANE, DRAVEYON BERNARD	3.40	REFUNDS-OFFICER'
FO 01125466	03/07/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,160.00	JUDGEMENTS PAY
FO 01125467	03/07/2014	LINEBARGER GOGGAN BLAIR AND SA	2,482.10	JP LAW FIRM REFE
FO 01125468	03/07/2014	LINTON, JOKOBAI ZANTA	3.00	REFUNDS-OFFICER'
FO 01125469	03/07/2014	MITCHELL, WYNDELL	13.00	REFUNDS-OFFICER'
FO 01125470	03/07/2014	MONCADA OCHOA, SINIA	600.00	REFUNDS-OFFICER'
FO 01125471	03/07/2014	MUNDORWA, RICHARD	8.00	REFUNDS-OFFICER'
FO 01125472	03/07/2014	MURPHY, KELLY	390.00	REFUNDS-OFFICER'
FO 01125473	03/07/2014	NGUYEN, NAM KHOA	70.00	REFUNDS-OFFICER'
FO 01125474	03/07/2014	PARAMO, DANIEL	3.00	REFUNDS-OFFICER'
FO 01125475	03/07/2014	PASADENA ISD	16,248.42	JUDGEMENTS PAY
FO 01125476	03/07/2014	PATTERSON, KEVIN CHARLES	3.00	REFUNDS-OFFICER'
FO 01125477	03/07/2014	PEREZ, MARCOS CELEDON	11.00	REFUNDS-OFFICER'
FO 01125478	03/07/2014	SHIELDS, AJAMU SADIKI	13.00	REFUNDS-OFFICER'
FO 01125479	03/07/2014	SPAIN, MAURICE	2.10	REFUNDS-OFFICER'
FO 01125480	03/07/2014	STANART, STAN	15,746.00	COLL FOR CTY CLK
FO 01125481	03/07/2014	STEWART, MICHAEL	5.00	REFUNDS-OFFICER'
FO 01125482	03/07/2014	STRONG, FREDRIC WAYNE	7.00	REFUNDS-OFFICER'
FO 01125483	03/07/2014	TORRES, SANDRA VANESA	0.15	REFUNDS-OFFICER'
FO 01125484	03/07/2014	TRUIJILLO, ADRIAN RENE	3.00	REFUNDS-OFFICER'
FO 01125485	03/07/2014	VICKERY, VIRGIL E	1,350.00	JUDGEMENTS PAY
FO 01125486	03/07/2014	WYMOLA, ANNE MARIE	390.60	REFUNDS-OFFICER'
FO 01125487	03/10/2014	2013 COTTAGE	2,000.00	JUDGEMENTS PAY
FO 01125488	03/10/2014	ADAMO, ALAN	0.07	JUDGEMENTS PAY
FO 01125489	03/10/2014	BELLEVUE, JAMES	9,801.22	REFUNDS-OFFICER'
FO 01125490	03/10/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01125491	03/10/2014	CENTERPOINT ENERGY RESOURCES	779.50	JUDGEMENTS PAY
FO 01125492	03/10/2014	CITY OF DEER PARK	1,041.47	JUDGEMENTS PAY
FO 01125493	03/10/2014	CY FAIR ISD	4,912.73	JUDGEMENTS PAY
FO 01125494	03/10/2014	CY FAIR ISD	11,210.86	JUDGEMENTS PAY
FO 01125495	03/10/2014	DAILY COURT REVIEW	4,625.00	JUDGEMENTS PAY
FO 01125496	03/10/2014	DUCKERS, SARAH A	1,410.00	JUDGEMENTS PAY
FO 01125497	03/10/2014	GALENA PARK ISD	5,189.81	JUDGEMENTS PAY

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FO 01125498	03/10/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01125499	03/10/2014	HAMILTON, KELLI	133.00	JUDGEMENTS PAY
FO 01125500	03/10/2014	HARDEWAY, GRANT U	20.00	JUDGEMENTS PAY
FO 01125501	03/10/2014	HARRIS COUNTY AND OR HC ESD NO	4,302.36	JUDGEMENTS PAY
FO 01125502	03/10/2014	HARRIS COUNTY DISTRICT CLERK	614.00	JUDGEMENTS PAY
FO 01125503	03/10/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01125504	03/10/2014	HARRIS COUNTY DISTRICT CLERK	41,302.50	JUDGEMENTS PAY
FO 01125505	03/10/2014	HARRIS COUNTY DISTRICT CLERK	504.20	JUDGEMENTS PAY
FO 01125506	03/10/2014	HARRIS COUNTY DISTRICT CLERK	504.20	JUDGEMENTS PAY
FO 01125507	03/10/2014	HARRIS COUNTY DISTRICT CLERK	21,450.88	JUDGEMENTS PAY
FO 01125508	03/10/2014	HARRIS COUNTY DISTRICT CLERK	697.00	JUDGEMENTS PAY
FO 01125509	03/10/2014	HARRIS COUNTY DISTRICT CLERK	772.00	JUDGEMENTS PAY
FO 01125510	03/10/2014	HARRIS COUNTY DISTRICT CLERK	504.20	JUDGEMENTS PAY
FO 01125511	03/10/2014	HARRIS COUNTY DISTRICT CLERK	28,450.88	JUDGEMENTS PAY
FO 01125512	03/10/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01125513	03/10/2014	HARRIS COUNTY DISTRICT CLERK	504.20	JUDGEMENTS PAY
FO 01125514	03/10/2014	HARRIS COUNTY DISTRICT CLERK	25,488.30	JUDGEMENTS PAY
FO 01125515	03/10/2014	HARRIS COUNTY DISTRICT CLERK	922.00	JUDGEMENTS PAY
FO 01125516	03/10/2014	HARRIS COUNTY DISTRICT CLERK	1,081.00	JUDGEMENTS PAY
FO 01125517	03/10/2014	HARRIS COUNTY DISTRICT CLERK	3,121.62	JUDGEMENTS PAY
FO 01125518	03/10/2014	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01125519	03/10/2014	HARRIS COUNTY DISTRICT CLERK	922.00	JUDGEMENTS PAY
FO 01125520	03/10/2014	HARRIS COUNTY DISTRICT CLERK	1,152.00	JUDGEMENTS PAY
FO 01125521	03/10/2014	HARRIS COUNTY DISTRICT CLERK	3,343.16	JUDGEMENTS PAY
FO 01125522	03/10/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01125523	03/10/2014	HARRIS COUNTY DISTRICT CLERK	704.00	JUDGEMENTS PAY
FO 01125524	03/10/2014	HARRIS COUNTY TAX ASSESSOR AND	4,460.74	JUDGEMENTS PAY
FO 01125525	03/10/2014	HARRIS COUNTY TAX ASSESSOR AND	8,466.08	JUDGEMENTS PAY
FO 01125526	03/10/2014	HARRIS COUNTY TAX ASSESSOR AND	16,056.33	JUDGEMENTS PAY
FO 01125527	03/10/2014	HARRIS COUNTY TAX ASSESSOR AND	10,022.58	JUDGEMENTS PAY
FO 01125528	03/10/2014	HARRIS COUNTY	6,050.00	JUDGEMENTS PAY
FO 01125529	03/10/2014	HARRIS COUNTY	3,809.13	JUDGEMENTS PAY
FO 01125530	03/10/2014	HARRIS COUNTY	2,873.39	JUDGEMENTS PAY
FO 01125531	03/10/2014	HARRIS COUNTY	835.86	JUDGEMENTS PAY
FO 01125532	03/10/2014	HARRIS COUNTY	835.86	JUDGEMENTS PAY
FO 01125533	03/10/2014	HARRIS COUNTY	820.63	JUDGEMENTS PAY
FO 01125534	03/10/2014	HARRIS COUNTY	8,142.38	JUDGEMENTS PAY
FO 01125535	03/10/2014	HARRIS COUNTY	7,303.93	JUDGEMENTS PAY
FO 01125536	03/10/2014	HARRIS COUNTY	2,073.00	JUDGEMENTS PAY
FO 01125537	03/10/2014	HARRIS COUNTY	6,130.73	JUDGEMENTS PAY
FO 01125538	03/10/2014	JOHNSON, ANGELA D	1,000.00	JUDGEMENTS PAY
FO 01125539	03/10/2014	LANDZONE	20.00	JUDGEMENTS PAY
FO 01125540	03/10/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,660.00	JUDGEMENTS PAY
FO 01125541	03/10/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,415.00	JUDGEMENTS PAY
FO 01125542	03/10/2014	PASADENA ISD	3,117.91	JUDGEMENTS PAY
FO 01125543	03/10/2014	PASADENA ISD	1,007.06	JUDGEMENTS PAY
FO 01125544	03/10/2014	PASADENA ISD	1,007.06	JUDGEMENTS PAY
FO 01125545	03/10/2014	PASADENA ISD	984.87	JUDGEMENTS PAY
FO 01125546	03/10/2014	PERDUE BRANDON FIELDER	599.30	JUDGEMENTS PAY
FO 01125547	03/10/2014	RAMIREZ, MARY	20.00	JUDGEMENTS PAY
FO 01125548	03/10/2014	SCHAFFER, JO ANN WEISS	1,000.00	JUDGEMENTS PAY
FO 01125549	03/10/2014	STANART, STAN	6,772.00	COLL FOR CTY CLK
FO 01125550	03/10/2014	SULLIVAN, MIKE	3,032.72	REFUNDS-OFFICER'
FO 01125551	03/10/2014	SUMNERS, DON	11,901.63	JUDGEMENTS PAY
FO 01125552	03/10/2014	TAC	1,047.24	JUDGEMENTS PAY
FO 01125553	03/10/2014	TAC	8,781.93	JUDGEMENTS PAY

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FO 01125554	03/10/2014	TAC	16,553.82	JUDGEMENTS PAY
FO 01125555	03/10/2014	WALTER LAWFIRM	16,995.44	REFUNDS-OFFICER'
FO 01125556	03/10/2014	ZEPEDA, JAMES	20.00	JUDGEMENTS PAY
FO 01125557	03/10/2014	ALQALLAF, YUSUF ABDULHADI	200.00	CASH BOND REF-OF
FO 01125558	03/10/2014	BADEA, TEOFIL	200.00	CASH BOND REF-OF
FO 01125559	03/10/2014	CARLSON, THOMAS E	200.00	CASH BOND REF-OF
FO 01125560	03/10/2014	JACKSON, BERTRUM D	200.00	CASH BOND REF-OF
FO 01125561	03/10/2014	KRIST, GARRET R	200.00	CASH BOND REF-OF
FO 01125562	03/10/2014	MARTINEZ, ANNA L	200.00	CASH BOND REF-OF
FO 01125563	03/10/2014	MATOCHA, KEITH EDWARD	200.00	CASH BOND REF-OF
FO 01125564	03/10/2014	MENDOZA, PAUL A	1,000.00	CASH BOND REF-OF
FO 01125565	03/10/2014	MORALES, ERNESTO J	200.00	CASH BOND REF-OF
FO 01125566	03/10/2014	MOSES, WILLIAM J	400.00	CASH BOND REF-OF
FO 01125567	03/10/2014	OFORI ADDO, JOANA L	200.00	CASH BOND REF-OF
FO 01125568	03/10/2014	RAINS, DAVID J	200.00	CASH BOND REF-OF
FO 01125569	03/10/2014	REYNA, CRUZ S	200.00	CASH BOND REF-OF
FO 01125570	03/10/2014	ROSS, JOSEPH C	200.00	CASH BOND REF-OF
FO 01125571	03/10/2014	RUNNELS, ANTHONY	200.00	CASH BOND REF-OF
FO 01125572	03/10/2014	SIMON, DEVIN ANTON	200.00	CASH BOND REF-OF
FO 01125573	03/11/2014	ALLIED BONDING CO	2,784.53	REFUNDS-OFFICER'
FO 01125574	03/11/2014	ALLIED BONDING CO	2,982.46	REFUNDS-OFFICER'
FO 01125575	03/11/2014	CITY OF TOMBALL	1,062.09	JUDGEMENTS PAY
FO 01125576	03/11/2014	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01125577	03/11/2014	HARRIS COUNTY DISTRICT CLERK	963.00	JUDGEMENTS PAY
FO 01125578	03/11/2014	HARRIS COUNTY	2,510.12	JUDGEMENTS PAY
FO 01125579	03/11/2014	HOUSTON COMMUNITY COLLEGE POLI	0.02	DUE TO OTHER UNI
FO 01125580	03/11/2014	HOUSTON ISD	1,056.00	THWARTING FEE
FO 01125581	03/11/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,578.46	JP LAW FIRM REFE
FO 01125582	03/11/2014	LINEBARGER GOGGAN BLAIR SAMPSO	230.29	JP LAW FIRM REFE
FO 01125583	03/11/2014	LOCKWOOD BAIL BOND	9,968.58	REFUNDS-OFFICER'
FO 01125584	03/11/2014	LOCKWOOD BAIL BONDS	1,270.72	REFUNDS-OFFICER'
FO 01125585	03/11/2014	MORGAN, THE	1.00	REFUNDS-OFFICER'
FO 01125586	03/11/2014	OMNI BASE SERVICES OF TEXAS	114.00	TRAF LAW FAIL AP
FO 01125587	03/11/2014	PARK YELLOWSTONE RENTAL ACCT	70.00	REFUNDS-OFFICER'
FO 01125588	03/11/2014	PERDUE BRANDON FIELDER COLLINS	300.00	JUDGEMENTS PAY
FO 01125589	03/11/2014	STANART, STAN	6,323.00	COLL FOR CTY CLK
FO 01125590	03/11/2014	UNIV OF HOUSTON POLICE DEPT	10.00	DUE TO OTHER UNI
FO 01125591	03/11/2014	UNIV OF HOUSTON POLICE DEPT	10.00	DUE TO OTHER UNI
FO 01125592	03/11/2014	UNIVERSITY OF TEXAS POLICE DEP	60.42	DUE TO OTHER UNI
FO 01125593	03/11/2014	VANNERSON, RODNEY	1,450.00	REFUNDS-OFFICER'
FO 01125594	03/11/2014	WESTRIDGE GARDENS APTS	19.00	REFUNDS-OFFICER'
FO 01125595	03/11/2014	SLEIMAN, NAJI N	316.20	REFUNDS-OFFICER'
FO 01125596	03/11/2014	TEXAS CHILD SUPPORT DISBURSEME	6,000.00	NON INT BEAR CAS
FO 01125597	03/12/2014	ALIEF ISD	108.52	DUE TO OTHER UNI
FO 01125598	03/12/2014	AMERICAN NATIONAL ENTERPRISES	8.49	JUDGEMENTS PAY
FO 01125599	03/12/2014	ARCHUNDIA, CUAUHTEMOC G	5.00	REFUNDS-OFFICER'
FO 01125600	03/12/2014	BARTLEY, RICHARD E	10.00	REFUNDS-OFFICER'
FO 01125601	03/12/2014	BOWMAN, CHRISTOPHER J	5.00	REFUNDS-OFFICER'
FO 01125602	03/12/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01125603	03/12/2014	BRIDGEVIEW HOMEOWNERS ASSOC	4,181.83	JUDGEMENTS PAY
FO 01125604	03/12/2014	CAMILLO PROPERTIES	70.00	REFUNDS-OFFICER'
FO 01125605	03/12/2014	CARTER, EDWARD A	5.00	REFUNDS-OFFICER'
FO 01125606	03/12/2014	CITY OF TOMBALL	1,925.29	JUDGEMENTS PAY
FO 01125607	03/12/2014	CRAMER, MICHAEL W	140.00	REFUNDS-OFFICER'
FO 01125608	03/12/2014	CY FAIR ISD	4,486.07	JUDGEMENTS PAY
FO 01125609	03/12/2014	CYPRESS FAIRBANKS ISD	917.93	THWARTING FEE

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FO 01125610	03/12/2014	DAILY COURT REVIEW	1,225.00	JUDGEMENTS PAY
FO 01125611	03/12/2014	DAVIS, EMILEE N	5.00	REFUNDS-OFFICER'
FO 01125612	03/12/2014	FAIRFIELD VILLAGE COMM ASSOC I	4,492.49	JUDGEMENTS PAY
FO 01125613	03/12/2014	GONZALEZ, ALFONSA OBREGON	140.00	REFUNDS-OFFICER'
FO 01125614	03/12/2014	GONZALEZ, PINO ALFREDO	33.00	REFUNDS-OFFICER'
FO 01125615	03/12/2014	HARRIS CNTY DIST CLERK CRIMINA	1,422.20	COLL FOR DC-COST
FO 01125616	03/12/2014	HARRIS COUNTY DISTRICT CLERK	863.00	JUDGEMENTS PAY
FO 01125617	03/12/2014	HARRIS COUNTY DISTRICT CLERK	6,235.56	JUDGEMENTS PAY
FO 01125618	03/12/2014	HARRIS COUNTY DISTRICT CLERK	726.00	JUDGEMENTS PAY
FO 01125619	03/12/2014	HARRIS COUNTY DISTRICT CLERK	2,118.00	JUDGEMENTS PAY
FO 01125620	03/12/2014	HARRIS COUNTY DISTRICT ATTORNE	110.00	COLL/DA HOT CK D
FO 01125621	03/12/2014	HARRIS COUNTY ET AL	14,000.00	JUDGEMENTS PAY
FO 01125622	03/12/2014	HARRIS COUNTY ET AL	4,500.00	JUDGEMENTS PAY
FO 01125623	03/12/2014	HARRIS COUNTY ET AL	3,516.62	JUDGEMENTS PAY
FO 01125624	03/12/2014	HARRIS COUNTY	2,041.51	JUDGEMENTS PAY
FO 01125625	03/12/2014	HARRIS COUNTY	6,779.95	JUDGEMENTS PAY
FO 01125626	03/12/2014	HUMBLE ISD	3,500.00	JUDGEMENTS PAY
FO 01125627	03/12/2014	HUMBLE ISD	8,000.00	JUDGEMENTS PAY
FO 01125628	03/12/2014	HUMBLE ISD	3,125.56	JUDGEMENTS PAY
FO 01125629	03/12/2014	JACKSON, TARA	5.00	REFUNDS-OFFICER'
FO 01125630	03/12/2014	JEFF HAAS MAZDA	70.00	REFUNDS-OFFICER'
FO 01125631	03/12/2014	KATY ISD	65.89	DUE TO OTHER UNI
FO 01125632	03/12/2014	KLEMM, JEFFREY J	4,000.00	JUDGEMENTS PAY
FO 01125633	03/12/2014	LINCOLN GREEN EAST	338.62	JUDGEMENTS PAY
FO 01125634	03/12/2014	LINEBARGER GOGGAN BLAIR SAMPSON	430.00	JUDGEMENTS PAY
FO 01125635	03/12/2014	LINEBARGER LAW FIRM	5,186.31	JP LAW FIRM REFE
FO 01125636	03/12/2014	METRO POLICE DEPARTMENT	25.00	DUE TO OTHER UNI
FO 01125637	03/12/2014	MOFFITT JR ET AL, DONALD LEE	20.00	JUDGEMENTS PAY
FO 01125638	03/12/2014	OMNI BASE SERVICES OF TEXAS	372.00	TRAF LAW FAIL AP
FO 01125639	03/12/2014	PAEZ, ANDREA R	11.00	REFUNDS-OFFICER'
FO 01125640	03/12/2014	PERDUE BRANDON FIELDER COLLINS	1,316.37	JUDGEMENTS PAY
FO 01125641	03/12/2014	PERDUE BRANDON FIELDER COLLINS	40.00	JUDGEMENTS PAY
FO 01125642	03/12/2014	PHONGSY, ASHLEY T	8.00	REFUNDS-OFFICER'
FO 01125643	03/12/2014	PREVOT, TORODNEY	7.31	REFUNDS-OFFICER'
FO 01125644	03/12/2014	RAMOS, JASON MANUEL	33.00	REFUNDS-OFFICER'
FO 01125645	03/12/2014	SHARP, PATRICIA MAE	20.00	REFUNDS-OFFICER'
FO 01125646	03/12/2014	SINGH, GURCHARAN	78.47	JUDGEMENTS PAY
FO 01125647	03/12/2014	SPRING BRANCH ISD	715.58	DUE TO OTHER UNI
FO 01125648	03/12/2014	STANART, STAN	1,000.00	COLL FOR CTY CLK
FO 01125649	03/12/2014	TAX MASTER	35.00	JUDGEMENTS PAY
FO 01125650	03/12/2014	TAYLOR, TIMOTHY CHARLES	30.00	REFUNDS-OFFICER'
FO 01125651	03/12/2014	TOMBALL ISD	10,293.29	JUDGEMENTS PAY
FO 01125652	03/12/2014	ALLEGAR, BRUCE JOHN	40.00	CASH BOND REF-OF
FO 01125653	03/12/2014	BANDAKJI, MOHAMMED	500.00	NON INT BEAR CAS
FO 01125654	03/12/2014	BIGLER, BRETT STANLEY	1,000.00	NON INT BEAR CAS
FO 01125655	03/12/2014	DODGE, JOHN J	400.00	CASH BOND REF-OF
FO 01125656	03/12/2014	EDDIN, JACOB LEE	200.00	CASH BOND REF-OF
FO 01125657	03/12/2014	IDJAGBORO, DAMIAN OKPAKO	200.00	CASH BOND REF-OF
FO 01125658	03/12/2014	MELGAR, KAREN ARTEAGA	200.00	CASH BOND REF-OF
FO 01125659	03/12/2014	RANCICH, JAMES	1,000.00	NON INT BEAR CAS
FO 01125660	03/12/2014	REAL, JOSE MANUEL	500.00	NON INT BEAR CAS
FO 01125661	03/12/2014	SHIRAGHAEKOUTANAEI, MINA	20,000.00	NON INT BEAR CAS
FO 01125662	03/12/2014	TAPLIN, JAMES M	200.00	CASH BOND REF-OF
FO 01125663	03/12/2014	VARGAS, NANCY YANET	500.00	NON INT BEAR CAS
FO 01125664	03/12/2014	VILLANUEVA, KATHERINE A	200.00	CASH BOND REF-OF
FO 01125665	03/12/2014	WEI, BRIAN	1,000.00	NON INT BEAR CAS

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FO 01125666	03/12/2014	WILLIAMS, LEROY	200.00	CASH BOND REF-OF
FO 01125667	03/12/2014	WILLIAMSON, ALAIIINA RACHELLE	500.00	NON INT BEAR CAS
FO 01125668	03/12/2014	WOODLAND, ZACHARY R	400.00	CASH BOND REF-OF
FO 01125669	03/13/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01125670	03/13/2014	BRAUCHLE, KRISTEN	186.67	JUDGEMENTS PAY
FO 01125671	03/13/2014	CITY OF HOUSTON LIEN	827.04	JUDGEMENTS PAY
FO 01125672	03/13/2014	CITY OF PASADENA LIEN	995.28	JUDGEMENTS PAY
FO 01125673	03/13/2014	DAILY COURT REVIEW	4,250.00	JUDGEMENTS PAY
FO 01125674	03/13/2014	DISTRICT ATTORNEYS OFFICE	22.37	COLL/DA HOT CK D
FO 01125675	03/13/2014	GALVESTON COUNTY SHERIFF'S OFF	5.00	DUE TO OTHER UNI
FO 01125676	03/13/2014	GHOZALI INTERESTS	366.57	JUDGEMENTS PAY
FO 01125677	03/13/2014	GREATER SOUTHEAST MANAGEMENT I	2,319.60	JUDGEMENTS PAY
FO 01125678	03/13/2014	HAMILTON, KELLI	175.00	JUDGEMENTS PAY
FO 01125679	03/13/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01125680	03/13/2014	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01125681	03/13/2014	HARRIS COUNTY DISTRICT CLERK	904.00	JUDGEMENTS PAY
FO 01125682	03/13/2014	HARRIS COUNTY DISTRICT CLERK	853.00	JUDGEMENTS PAY
FO 01125683	03/13/2014	HARRIS COUNTY DISTRICT CLERK	663.00	JUDGEMENTS PAY
FO 01125684	03/13/2014	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01125685	03/13/2014	HARRIS COUNTY DISTRICT CLERK	1,071.00	JUDGEMENTS PAY
FO 01125686	03/13/2014	HARRIS COUNTY DISTRICT CLERK	1,125.00	JUDGEMENTS PAY
FO 01125687	03/13/2014	HARRIS COUNTY DISTRICT CLERK	1,286.00	JUDGEMENTS PAY
FO 01125688	03/13/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01125689	03/13/2014	HARRIS COUNTY DISTRICT CLERK	605.67	JUDGEMENTS PAY
FO 01125690	03/13/2014	HARRIS COUNTY DISTRICT CLERK	1,164.00	JUDGEMENTS PAY
FO 01125691	03/13/2014	HARRIS COUNTY DISTRICT CLERK	922.00	JUDGEMENTS PAY
FO 01125692	03/13/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01125693	03/13/2014	HARRIS COUNTY DISTRICT CLERK	863.00	JUDGEMENTS PAY
FO 01125694	03/13/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01125695	03/13/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01125696	03/13/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01125697	03/13/2014	HARRIS COUNTY DISTRICT CLERK	1,064.00	JUDGEMENTS PAY
FO 01125698	03/13/2014	HARRIS COUNTY ET AL	87,239.31	JUDGEMENTS PAY
FO 01125699	03/13/2014	HARRIS COUNTY TAX ASSESSOR AND	2,868.16	JUDGEMENTS PAY
FO 01125700	03/13/2014	HARRIS COUNTY TAX ASSESSOR AND	8,659.47	JUDGEMENTS PAY
FO 01125701	03/13/2014	HARRIS COUNTY TAX ASSESSOR AND	39,507.43	JUDGEMENTS PAY
FO 01125702	03/13/2014	HARRIS COUNTY TAX ASSESSOR AND	2,512.38	JUDGEMENTS PAY
FO 01125703	03/13/2014	HARRIS COUNTY TAX ASSESSOR AND	14,559.00	JUDGEMENTS PAY
FO 01125704	03/13/2014	HARRIS COUNTY TAX ASSESSOR AND	7,436.25	JUDGEMENTS PAY
FO 01125705	03/13/2014	HARRIS COUNTY TAX ASSESSOR AND	31,029.93	JUDGEMENTS PAY
FO 01125706	03/13/2014	HARRIS COUNTY TAX ASSESSOR AND	4,831.47	JUDGEMENTS PAY
FO 01125707	03/13/2014	HARRIS COUNTY TAX ASSESSOR AND	3,882.14	JUDGEMENTS PAY
FO 01125708	03/13/2014	HARRIS COUNTY TAX ASSESSOR AND	2,174.07	JUDGEMENTS PAY
FO 01125709	03/13/2014	HARRIS COUNTY TAX ASSESSOR AND	23,162.00	JUDGEMENTS PAY
FO 01125710	03/13/2014	HARRIS COUNTY TAX ASSESSOR AND	4,912.00	JUDGEMENTS PAY
FO 01125711	03/13/2014	HARRIS COUNTY TAX ASSESSOR AND	2,652.34	JUDGEMENTS PAY
FO 01125712	03/13/2014	HARRIS COUNTY TAX ASSESSOR AND	10,449.82	JUDGEMENTS PAY
FO 01125713	03/13/2014	HARRIS COUNTY TAX ASSESSOR AND	57,530.01	JUDGEMENTS PAY
FO 01125714	03/13/2014	HARRIS COUNTY	7,710.54	JUDGEMENTS PAY
FO 01125715	03/13/2014	HARRIS COUNTY	4,263.84	JUDGEMENTS PAY
FO 01125716	03/13/2014	HARRIS COUNTY	2,200.00	JUDGEMENTS PAY
FO 01125717	03/13/2014	HARRIS COUNTY	6,895.33	JUDGEMENTS PAY
FO 01125718	03/13/2014	HOUSTON ISD	292.50	THWARTING FEE
FO 01125719	03/13/2014	JAMES, FAY R	3,800.00	JUDGEMENTS PAY
FO 01125720	03/13/2014	LINEBARGER GOGGAN BLAIR AND SA	210.82	JP LAW FIRM REFE
FO 01125721	03/13/2014	LINEBARGER GOGGAN BLAIR SAMPSO	5,979.30	JUDGEMENTS PAY

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FO 01125722	03/13/2014	MCLEHANY, TROY	333.08	REFUNDS-OFFICER'
FO 01125723	03/13/2014	MIDTOWN MANAGEMENT DISTRICT	1,176.86	JUDGEMENTS PAY
FO 01125724	03/13/2014	OMNI BASE SERVICES OF TEXAS	70.00	TRAF LAW FAIL AP
FO 01125725	03/13/2014	PASADENA ISD POLICE	50.34	DUE TO OTHER UNI
FO 01125726	03/13/2014	PASADENA ISD	15.00	THWARTING FEE
FO 01125727	03/13/2014	PASADENA ISD	80,162.15	JUDGEMENTS PAY
FO 01125728	03/13/2014	PITE DUNCAN	140.00	REFUNDS-OFFICER'
FO 01125729	03/13/2014	RAMIREZ, ANDREW	2.93	JUDGEMENTS PAY
FO 01125730	03/13/2014	RODRIGUEZ, RODNEY RENE	0.84	JUDGEMENTS PAY
FO 01125731	03/13/2014	SAN JACINTO COMMUNITY COLLEGE	35.00	DUE TO OTHER UNI
FO 01125732	03/13/2014	SHELLIST, STEVEN DEAN	2,658.33	JUDGEMENTS PAY
FO 01125733	03/13/2014	STANART, STAN	3,494.00	COLL FOR CTY CLK
FO 01125734	03/13/2014	STATE OF TEXAS	120.47	FINE-WATER POLLU
FO 01125735	03/13/2014	WILLIAMS, DACIA A	1,000.00	JUDGEMENTS PAY
FO 01125736	03/13/2014	GONZALEZ, JESID	740.68	NON INT BEAR CAS
FO 01125737	03/13/2014	HARRIS CNTY DIST CLERK CRIMINA	7,259.32	NON INT BEAR CAS
FO 01125738	03/13/2014	TEXAS CHILD SUPPORT DISBURSEME	5,000.00	NON INT BEAR CAS
FO 01125739	03/18/2014	2013 COTTAGE	23.24	JUDGEMENTS PAY
FO 01125740	03/18/2014	AGUILAR, JOSE ANGEL	2.00	REFUNDS-OFFICER'
FO 01125741	03/18/2014	ALEXANDER, ROBERT LEE	91.00	REFUNDS-OFFICER'
FO 01125742	03/18/2014	ALVARADO, JOSE	60.00	REFUNDS-OFFICER'
FO 01125743	03/18/2014	BECERRA, MICHAEL THOMAS	17.00	REFUNDS-OFFICER'
FO 01125744	03/18/2014	BELLEVUE, JAMES	8,000.00	REFUNDS-OFFICER'
FO 01125745	03/18/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01125746	03/18/2014	CALNAN, CORNELIUS	1,000.00	JUDGEMENTS PAY
FO 01125747	03/18/2014	COY, CARLEY A	210.00	REFUNDS-OFFICER'
FO 01125748	03/18/2014	DAHL, CHANCIE DURAE	8.99	REFUNDS-OFFICER'
FO 01125749	03/18/2014	DAILY COURT REVIEW	10,100.00	JUDGEMENTS PAY
FO 01125751	03/18/2014	DEVITO, TERRY	1.00	REFUNDS-OFFICER'
FO 01125752	03/18/2014	DUBOSE, GARY	1,195.10	JUDGEMENTS PAY
FO 01125753	03/18/2014	FERCAN ENTERPRISE	4,000.00	JUDGEMENTS PAY
FO 01125754	03/18/2014	GALENA PARK ISD	34,801.00	JUDGEMENTS PAY
FO 01125755	03/18/2014	GARCIA, RODRIGO CAMPOS	1.00	REFUNDS-OFFICER'
FO 01125756	03/18/2014	GARZA, RONNIE LEE	11.00	REFUNDS-OFFICER'
FO 01125757	03/18/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01125758	03/18/2014	HAMILTON, KELLI	157.50	JUDGEMENTS PAY
FO 01125759	03/18/2014	HANNES, JARED DAVID	2.00	REFUNDS-OFFICER'
FO 01125760	03/18/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01125761	03/18/2014	HARRIS COUNTY DISTRICT CLERK	824.00	JUDGEMENTS PAY
FO 01125762	03/18/2014	HARRIS COUNTY DISTRICT CLERK	6,031.14	JUDGEMENTS PAY
FO 01125763	03/18/2014	HARRIS COUNTY DISTRICT CLERK	1,054.00	JUDGEMENTS PAY
FO 01125764	03/18/2014	HARRIS COUNTY DISTRICT CLERK	1,324.00	JUDGEMENTS PAY
FO 01125765	03/18/2014	HARRIS COUNTY DISTRICT CLERK	937.00	JUDGEMENTS PAY
FO 01125766	03/18/2014	HARRIS COUNTY DISTRICT CLERK	727.00	JUDGEMENTS PAY
FO 01125767	03/18/2014	HARRIS COUNTY DISTRICT CLERK	709.39	JUDGEMENTS PAY
FO 01125768	03/18/2014	HARRIS COUNTY DISTRICT CLERK	879.00	JUDGEMENTS PAY
FO 01125769	03/18/2014	HARRIS COUNTY DISTRICT CLERK	946.00	JUDGEMENTS PAY
FO 01125770	03/18/2014	HARRIS COUNTY DISTRICT CLERK	1,567.00	JUDGEMENTS PAY
FO 01125771	03/18/2014	HARRIS COUNTY DISTRICT CLERK	2,624.46	JUDGEMENTS PAY
FO 01125772	03/18/2014	HARRIS COUNTY DISTRICT CLERK	1,145.00	JUDGEMENTS PAY
FO 01125773	03/18/2014	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01125774	03/18/2014	HARRIS COUNTY DISTRICT CLERK	979.00	JUDGEMENTS PAY
FO 01125775	03/18/2014	HARRIS COUNTY TAX ASSESSOR AND	21,230.31	JUDGEMENTS PAY
FO 01125776	03/18/2014	HARRIS COUNTY TAX ASSESSOR AND	5,926.72	JUDGEMENTS PAY
FO 01125777	03/18/2014	HARRIS COUNTY TAX ASSESSOR AND	16,035.76	JUDGEMENTS PAY
FO 01125778	03/18/2014	HARRIS COUNTY TAX ASSESSOR AND	23,650.54	JUDGEMENTS PAY

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FO 01125779	03/18/2014	HARRIS COUNTY	5,475.00	JUDGEMENTS PAY
FO 01125780	03/18/2014	HARRIS COUNTY	2,975.00	JUDGEMENTS PAY
FO 01125781	03/18/2014	HARRIS COUNTY	2,622.00	JUDGEMENTS PAY
FO 01125782	03/18/2014	HARRIS COUNTY	5,828.53	JUDGEMENTS PAY
FO 01125783	03/18/2014	HARRIS COUNTY	3,975.00	JUDGEMENTS PAY
FO 01125784	03/18/2014	HARRIS COUNTY	11,550.00	JUDGEMENTS PAY
FO 01125785	03/18/2014	HARRIS COUNTY	8,550.00	JUDGEMENTS PAY
FO 01125786	03/18/2014	HARRIS COUNTY	7,050.00	JUDGEMENTS PAY
FO 01125787	03/18/2014	HARRIS COUNTY	16,050.00	JUDGEMENTS PAY
FO 01125788	03/18/2014	HARRIS COUNTY	4,055.00	JUDGEMENTS PAY
FO 01125789	03/18/2014	HARRIS COUNTY	20,550.00	JUDGEMENTS PAY
FO 01125790	03/18/2014	HARRIS COUNTY	17,050.00	JUDGEMENTS PAY
FO 01125791	03/18/2014	HARRIS COUNTY	15,050.00	JUDGEMENTS PAY
FO 01125792	03/18/2014	HARRIS COUNTY	25,550.00	JUDGEMENTS PAY
FO 01125793	03/18/2014	HARRIS COUNTY	12,550.00	JUDGEMENTS PAY
FO 01125794	03/18/2014	HARRIS COUNTY	998.00	JUDGEMENTS PAY
FO 01125795	03/18/2014	HARRIS COUNTY	2,227.00	JUDGEMENTS PAY
FO 01125796	03/18/2014	HARRIS COUNTY	3,475.00	JUDGEMENTS PAY
FO 01125797	03/18/2014	HARRIS COUNTY	2,682.00	JUDGEMENTS PAY
FO 01125798	03/18/2014	HARRIS COUNTY	2,531.00	JUDGEMENTS PAY
FO 01125799	03/18/2014	HARRIS COUNTY	14,038.45	JUDGEMENTS PAY
FO 01125800	03/18/2014	HARRIS COUNTY	6,975.00	JUDGEMENTS PAY
FO 01125801	03/18/2014	HARRIS COUNTY	2,975.00	JUDGEMENTS PAY
FO 01125802	03/18/2014	HARRIS COUNTY	2,373.00	JUDGEMENTS PAY
FO 01125803	03/18/2014	HARRIS COUNTY	2,975.00	JUDGEMENTS PAY
FO 01125804	03/18/2014	HARRIS COUNTY	2,988.00	JUDGEMENTS PAY
FO 01125805	03/18/2014	HARRIS COUNTY	4,475.00	JUDGEMENTS PAY
FO 01125806	03/18/2014	HARRIS COUNTY	2,618.00	JUDGEMENTS PAY
FO 01125807	03/18/2014	HARRIS COUNTY	1,611.35	JUDGEMENTS PAY
FO 01125808	03/18/2014	HARRIS COUNTY	12,976.00	JUDGEMENTS PAY
FO 01125809	03/18/2014	HARRIS COUNTY	1,052.65	JUDGEMENTS PAY
FO 01125810	03/18/2014	HARRIS COUNTY	4,425.70	JUDGEMENTS PAY
FO 01125811	03/18/2014	HARRIS COUNTY	4,785.87	JUDGEMENTS PAY
FO 01125812	03/18/2014	HERNANDEZ, ANGEL TORRES	20.00	JUDGEMENTS PAY
FO 01125813	03/18/2014	HINTON, ERIC TODD	5.50	REFUNDS-OFFICER'
FO 01125814	03/18/2014	LARA	2,500.00	JUDGEMENTS PAY
FO 01125815	03/18/2014	LAW OFFICE OF DEXTER JOYNER	55.00	JUDGEMENTS PAY
FO 01125816	03/18/2014	LINEBARGER GOGGAN BLAIR SAMPSO	2,700.00	JUDGEMENTS PAY
FO 01125817	03/18/2014	LINEBARGER GOGGAN BLAIR SAMPSO	500.00	JUDGEMENTS PAY
FO 01125818	03/18/2014	LUONG, HONG	52.00	REFUNDS-OFFICER'
FO 01125819	03/18/2014	MANNIX ENTERPRISES	4,925.70	REFUNDS-OFFICER'
FO 01125820	03/18/2014	MARESH, EMILY MARIE	23.00	REFUNDS-OFFICER'
FO 01125821	03/18/2014	MARTINEZ, ADRIAN	13.00	JUDGEMENTS PAY
FO 01125822	03/18/2014	MCDOWELL, CLIFTON BERNARD	2.00	REFUNDS-OFFICER'
FO 01125823	03/18/2014	MEGALE, KRISTY DIANE	3.00	REFUNDS-OFFICER'
FO 01125824	03/18/2014	MENDOZA, ALMADELIA	4.00	REFUNDS-OFFICER'
FO 01125825	03/18/2014	MINNICK, GLORIA	1,000.00	JUDGEMENTS PAY
FO 01125826	03/18/2014	MOORE, KENYANNA	1.00	REFUNDS-OFFICER'
FO 01125827	03/18/2014	MOSES, JUSTIN DANIEL	23.00	REFUNDS-OFFICER'
FO 01125828	03/18/2014	OLVERA, ANGEL GARCIA	57.00	JUDGEMENTS PAY
FO 01125829	03/18/2014	PARSINO REALTY INVESTMENTS	12.00	JUDGEMENTS PAY
FO 01125830	03/18/2014	PARSINO REALTY INVESTMENTS	4.00	JUDGEMENTS PAY
FO 01125831	03/18/2014	PARSINO REALTY INVESTMENTS	2.00	JUDGEMENTS PAY
FO 01125832	03/18/2014	PARSINO REALTY INVESTMENTS	7.00	JUDGEMENTS PAY
FO 01125833	03/18/2014	PASADENA ISD	1,612.70	JUDGEMENTS PAY
FO 01125834	03/18/2014	PASADENA ISD	50.00	JUDGEMENTS PAY

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FO 01125835	03/18/2014	PASADENA ISD	3,621.41	JUDGEMENTS PAY
FO 01125836	03/18/2014	PASADENA ISD	50.00	JUDGEMENTS PAY
FO 01125837	03/18/2014	PERDUE BRANDON ET AL	3,398.65	JUDGEMENTS PAY
FO 01125838	03/18/2014	PISTOLE, CHARLES	10.00	JUDGEMENTS PAY
FO 01125839	03/18/2014	PLANCARTE, RAYMUNDO	4.00	REFUNDS-OFFICER'
FO 01125840	03/18/2014	ROSSETT, RUSSELL ROSS	390.00	REFUNDS-OFFICER'
FO 01125841	03/18/2014	SANTOYO, SERGIO	3.00	JUDGEMENTS PAY
FO 01125842	03/18/2014	SAVVON, DENIS P	4.00	REFUNDS-OFFICER'
FO 01125843	03/18/2014	STOW, MARY	3,722.19	REFUNDS-OFFICER'
FO 01125844	03/18/2014	STUART, ROBERT W	963.78	REFUNDS-OFFICER'
FO 01125845	03/18/2014	SULLIVAN, MIKE	1,626.95	REFUNDS-OFFICER'
FO 01125846	03/18/2014	SYMPSON ESQ	11,837.09	REFUNDS-OFFICER'
FO 01125847	03/18/2014	TELLEZ, JONATHAN R	1.00	REFUNDS-OFFICER'
FO 01125848	03/18/2014	TELLEZ, JUVEL	1,000.00	REFUNDS-OFFICER'
FO 01125849	03/18/2014	VILLAREAL, FRANCISCO JAVIER	0.80	REFUNDS-OFFICER'
FO 01125850	03/18/2014	WAKING, ALY	18.00	REFUNDS-OFFICER'
FO 01125851	03/18/2014	WEST, MICHAEL D	524.39	JUDGEMENTS PAY
FO 01125852	03/18/2014	ABSHIRE, JACQUES WARREN	500.00	NON INT BEAR CAS
FO 01125853	03/18/2014	AHMAD, ZULFIQAR	1,000.00	NON INT BEAR CAS
FO 01125854	03/18/2014	ALEXANDER, BRANDON COLBY	2,500.00	NON INT BEAR CAS
FO 01125855	03/18/2014	AMAYA MARTINEZ, SELVIN PAUL	1,000.00	NON INT BEAR CAS
FO 01125856	03/18/2014	AMIN, SHIVAN	1,000.00	NON INT BEAR CAS
FO 01125857	03/18/2014	AUGUILAR ORTIZ, HILARIO	1,500.00	NON INT BEAR CAS
FO 01125858	03/18/2014	BARAJAS MONCADA, JORGE	500.00	NON INT BEAR CAS
FO 01125859	03/18/2014	BOLLAS, FRANK ALEJANDRO	500.00	NON INT BEAR CAS
FO 01125860	03/18/2014	CAMERO, EMMANUEL REYES	200.00	NON INT BEAR CAS
FO 01125861	03/18/2014	CRISTOBAL, ESTELLA	2,000.00	NON INT BEAR CAS
FO 01125862	03/18/2014	DAO, SAMPSON	500.00	NON INT BEAR CAS
FO 01125863	03/18/2014	DINH, SON H	500.00	NON INT BEAR CAS
FO 01125864	03/18/2014	FERNANDEZ, ANA ELI	500.00	NON INT BEAR CAS
FO 01125865	03/18/2014	GARCIA, JORGE	500.00	NON INT BEAR CAS
FO 01125866	03/18/2014	GILES, LYNN SHERWOOD	500.00	NON INT BEAR CAS
FO 01125867	03/18/2014	GOMEZ, DARLEN SELENIA	500.00	NON INT BEAR CAS
FO 01125868	03/18/2014	GREMILLION, ROCK WILLIAM	500.00	NON INT BEAR CAS
FO 01125869	03/18/2014	HARRISON, DONALD LEE	1,000.00	NON INT BEAR CAS
FO 01125870	03/18/2014	HERNANDEZ, MARCO ANTONIO	500.00	NON INT BEAR CAS
FO 01125871	03/18/2014	HERRERA, ALYSSA ANDREA	1,000.00	NON INT BEAR CAS
FO 01125872	03/18/2014	JOHN, RUTH BIDEMI	500.00	NON INT BEAR CAS
FO 01125873	03/18/2014	JONES, JONATHEN TRAMANE	500.00	NON INT BEAR CAS
FO 01125874	03/18/2014	JUAREZ, HEIDY	500.00	NON INT BEAR CAS
FO 01125875	03/18/2014	KNIGHT, CHARLES BRADY	1,000.00	NON INT BEAR CAS
FO 01125876	03/18/2014	LAM, JAMES HUNG VINH	500.00	NON INT BEAR CAS
FO 01125877	03/18/2014	MARIN, SARHAY	2,000.00	NON INT BEAR CAS
FO 01125878	03/18/2014	MCCAGNAN, STEPHANIE	500.00	NON INT BEAR CAS
FO 01125879	03/18/2014	MONTES, PEDRO	2,000.00	NON INT BEAR CAS
FO 01125880	03/18/2014	NGUYEN, MICHELLE YEN	500.00	NON INT BEAR CAS
FO 01125881	03/18/2014	PHAM, SANDY MALAI	1,000.00	NON INT BEAR CAS
FO 01125882	03/18/2014	RAMIREZ, MARCOS AURELIO	500.00	NON INT BEAR CAS
FO 01125883	03/18/2014	RAMOS, LILIAN DELCARMEN	500.00	NON INT BEAR CAS
FO 01125884	03/18/2014	RUIZ RODRIGUEZ, VIRGINIA	500.00	NON INT BEAR CAS
FO 01125885	03/18/2014	SHAFFER, THEODORE RYAN	500.00	NON INT BEAR CAS
FO 01125886	03/18/2014	SOTO, GABINO	1,500.00	NON INT BEAR CAS
FO 01125887	03/18/2014	TALUKDER, AZFAR	5,000.00	NON INT BEAR CAS
FO 01125888	03/18/2014	TRUJILLO, HECTOR	1,000.00	NON INT BEAR CAS
FO 01125889	03/18/2014	VIBHANDIK, HRUSHIKESH KIRAN	500.00	NON INT BEAR CAS
FO 01125890	03/18/2014	VIEYRA, SPENCER	500.00	NON INT BEAR CAS

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FO 01125891	03/18/2014	WILLIAMSON, RYAN	500.00	NON INT BEAR CAS
FO 01125892	03/19/2014	2013 COTTAGE	10.00	JUDGEMENTS PAY
FO 01125893	03/19/2014	ADAMS, MICHAEL J	16.00	REFUNDS-OFFICER'
FO 01125894	03/19/2014	AKENS, FREDDIE	1,668.50	JUDGEMENTS PAY
FO 01125895	03/19/2014	ALDINE ISD	1,259.11	REFUNDS-OFFICER'
FO 01125896	03/19/2014	ALDINE ISD	5,384.40	JUDGEMENTS PAY
FO 01125897	03/19/2014	ALDINE ISD	5,013.81	JUDGEMENTS PAY
FO 01125898	03/19/2014	ALIEF ISD THWARTING	380.60	THWARTING FEE
FO 01125899	03/19/2014	ALIEF POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01125900	03/19/2014	ANDRADE, JOHANA	9.50	JUDGEMENTS PAY
FO 01125901	03/19/2014	ARIEL FINANCIAL SVCS	1,196.00	JUDGEMENTS PAY
FO 01125902	03/19/2014	ATASCOCITA SOUTH COMM IMPROV A	4,093.17	JUDGEMENTS PAY
FO 01125903	03/19/2014	BATEAST, MARK ANTHONY	1.00	REFUNDS-OFFICER'
FO 01125904	03/19/2014	BENOIT, BRANDON ERIC	10.00	REFUNDS-OFFICER'
FO 01125905	03/19/2014	BLALACK, C MICHAEL	4.00	REFUNDS-OFFICER'
FO 01125906	03/19/2014	BOLTON, RUBY K	15.00	REFUNDS-OFFICER'
FO 01125907	03/19/2014	BRADSHAW HULL, CHRISTOPHER	4.00	REFUNDS-OFFICER'
FO 01125908	03/19/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01125909	03/19/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01125910	03/19/2014	BRAUCHLE, KRISTEN	344.17	JUDGEMENTS PAY
FO 01125911	03/19/2014	BROWN, CLINTON FABER	2.00	REFUNDS-OFFICER'
FO 01125912	03/19/2014	BYARGEON, WARREN T	40.00	REFUNDS-OFFICER'
FO 01125913	03/19/2014	CAPLAN, ANDREW M	2.00	REFUNDS-OFFICER'
FO 01125914	03/19/2014	CARTER, VERNON BENJAMIN	8.00	REFUNDS-OFFICER'
FO 01125915	03/19/2014	CITY OF HOUSTON LIEN	17,704.66	JUDGEMENTS PAY
FO 01125916	03/19/2014	CITY OF HOUSTON LIEN	594.81	JUDGEMENTS PAY
FO 01125917	03/19/2014	CITY OF HOUSTON LIEN	17,348.52	JUDGEMENTS PAY
FO 01125918	03/19/2014	CITY OF HOUSTON LIEN	7,771.00	JUDGEMENTS PAY
FO 01125919	03/19/2014	COMPLETE PROPERTY SVCS	70.00	REFUNDS-OFFICER'
FO 01125920	03/19/2014	COMPLETE PROPERTY SVCS	140.00	REFUNDS-OFFICER'
FO 01125921	03/19/2014	COOPER, CHARLOTTE	25.00	REFUNDS-OFFICER'
FO 01125922	03/19/2014	COOPER, MICHAEL	2.00	REFUNDS-OFFICER'
FO 01125923	03/19/2014	CORDSTRAP USA	8,475.69	JUDGEMENTS PAY
FO 01125924	03/19/2014	CORONADO, SERGIO T	31.00	REFUNDS-OFFICER'
FO 01125925	03/19/2014	CROSBY ISD	4,500.00	JUDGEMENTS PAY
FO 01125926	03/19/2014	CROSBY ISD	4,500.00	JUDGEMENTS PAY
FO 01125927	03/19/2014	DAILY COURT REVIEW	8,950.00	JUDGEMENTS PAY
FO 01125929	03/19/2014	DALLAS COUNTY	70.00	REFUNDS-OFFICER'
FO 01125930	03/19/2014	DANIELS, CHRIS	402.85	COLL FOR DC-REGI
FO 01125931	03/19/2014	DAVIS, HERBERT CLIFTON	16.00	REFUNDS-OFFICER'
FO 01125932	03/19/2014	DAVIS, RYAN MICHAEL	3.00	REFUNDS-OFFICER'
FO 01125933	03/19/2014	DEV DARA	1,295.21	REFUNDS-OFFICER'
FO 01125934	03/19/2014	DISTRICT ATTORNEYS OFFICE	40.09	COLL/DA HOT CK D
FO 01125935	03/19/2014	DIXON, ROBERT D	2.00	REFUNDS-OFFICER'
FO 01125936	03/19/2014	DOWNING, ROBERT DOUGLAS	8.00	REFUNDS-OFFICER'
FO 01125937	03/19/2014	DRY MORE COMPANY	17,559.90	JUDGEMENTS PAY
FO 01125938	03/19/2014	EWING & JONES	1.00	REFUNDS-OFFICER'
FO 01125939	03/19/2014	FEHR, CHARLES BARTON	500.00	JUDGEMENTS PAY
FO 01125940	03/19/2014	FIELDS, DARYL DAMON	2.00	REFUNDS-OFFICER'
FO 01125941	03/19/2014	FLOWERS, OPAL LULA	1.00	REFUNDS-OFFICER'
FO 01125942	03/19/2014	FOBBS, JAMAL TRENTON	3.00	REFUNDS-OFFICER'
FO 01125943	03/19/2014	FORT BEND COUNTY	65.00	REFUNDS-OFFICER'
FO 01125944	03/19/2014	FOWELL, JASON L	2.00	REFUNDS-OFFICER'
FO 01125945	03/19/2014	GHOZALI INTERESTS	250.00	JUDGEMENTS PAY
FO 01125946	03/19/2014	GREATER SOUTHEAST MANAGEMENT I	610.82	JUDGEMENTS PAY
FO 01125947	03/19/2014	GREENFIELD, MARVIN S	4.00	REFUNDS-OFFICER'

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FO 01125948	03/19/2014	HAMILTON, KELLI	198.33	JUDGEMENTS PAY
FO 01125949	03/19/2014	HARDY, SHERWIN PATRICK	2.00	REFUNDS-OFFICER'
FO 01125950	03/19/2014	HARRIS COUNTY ADULT PROBATION	902.07	DWI-EVALUATION F
FO 01125951	03/19/2014	HARRIS COUNTY DISTRICT CLERK	12,726.89	JUDGEMENTS PAY
FO 01125952	03/19/2014	HARRIS COUNTY DISTRICT CLERK	681.00	JUDGEMENTS PAY
FO 01125953	03/19/2014	HARRIS COUNTY DISTRICT CLERK	8,152.60	JUDGEMENTS PAY
FO 01125954	03/19/2014	HARRIS COUNTY DISTRICT CLERK	1,648.00	JUDGEMENTS PAY
FO 01125955	03/19/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01125956	03/19/2014	HARRIS COUNTY DISTRICT CLERK	813.00	JUDGEMENTS PAY
FO 01125957	03/19/2014	HARRIS COUNTY DISTRICT CLERK	4,207.40	JUDGEMENTS PAY
FO 01125958	03/19/2014	HARRIS COUNTY DISTRICT CLERK	667.00	JUDGEMENTS PAY
FO 01125959	03/19/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01125960	03/19/2014	HARRIS COUNTY DISTRICT CLERK	35,776.66	JUDGEMENTS PAY
FO 01125961	03/19/2014	HARRIS COUNTY DISTRICT CLERK	816.00	JUDGEMENTS PAY
FO 01125962	03/19/2014	HARRIS COUNTY DISTRICT CLERK	10,688.38	JUDGEMENTS PAY
FO 01125963	03/19/2014	HARRIS COUNTY DISTRICT CLERK	1,179.00	JUDGEMENTS PAY
FO 01125964	03/19/2014	HARRIS COUNTY DISTRICT CLERK	8,551.37	JUDGEMENTS PAY
FO 01125965	03/19/2014	HARRIS COUNTY DISTRICT CLERK	1,254.00	JUDGEMENTS PAY
FO 01125966	03/19/2014	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01125967	03/19/2014	HARRIS COUNTY DISTRICT CLERK	1,311.00	JUDGEMENTS PAY
FO 01125968	03/19/2014	HARRIS COUNTY DISTRICT CLERK	605.67	JUDGEMENTS PAY
FO 01125969	03/19/2014	HARRIS COUNTY DISTRICT CLERK	246.00	JUDGEMENTS PAY
FO 01125970	03/19/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01125971	03/19/2014	HARRIS COUNTY DISTRICT CLERK	930.00	JUDGEMENTS PAY
FO 01125972	03/19/2014	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01125973	03/19/2014	HARRIS COUNTY DISTRICT CLERK	625.00	JUDGEMENTS PAY
FO 01125974	03/19/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01125975	03/19/2014	HARRIS COUNTY DISTRICT CLERK	708.50	JUDGEMENTS PAY
FO 01125976	03/19/2014	HARRIS COUNTY DISTRICT CLERK	1,361.00	JUDGEMENTS PAY
FO 01125977	03/19/2014	HARRIS COUNTY DISTRICT CLERK	1,030.73	JUDGEMENTS PAY
FO 01125978	03/19/2014	HARRIS COUNTY DISTRICT CLERK	726.00	JUDGEMENTS PAY
FO 01125979	03/19/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01125980	03/19/2014	HARRIS COUNTY DISTRICT CLERK	1,103.00	JUDGEMENTS PAY
FO 01125981	03/19/2014	HARRIS COUNTY DISTRICT CLERK	797.00	JUDGEMENTS PAY
FO 01125982	03/19/2014	HARRIS COUNTY DISTRICT CLERK	521.34	JUDGEMENTS PAY
FO 01125983	03/19/2014	HARRIS COUNTY DISTRICT CLERK	521.33	JUDGEMENTS PAY
FO 01125984	03/19/2014	HARRIS COUNTY DISTRICT CLERK	521.33	JUDGEMENTS PAY
FO 01125985	03/19/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01125986	03/19/2014	HARRIS COUNTY ET AL	10,000.00	JUDGEMENTS PAY
FO 01125987	03/19/2014	HARRIS COUNTY ET AL	1,670.00	JUDGEMENTS PAY
FO 01125988	03/19/2014	HARRIS COUNTY ET AL	5,115.20	JUDGEMENTS PAY
FO 01125989	03/19/2014	HARRIS COUNTY ET AL	5,383.00	JUDGEMENTS PAY
FO 01125990	03/19/2014	HARRIS COUNTY ET AL	1,784.05	JUDGEMENTS PAY
FO 01125991	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	6,249.75	JUDGEMENTS PAY
FO 01125992	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	6,037.11	JUDGEMENTS PAY
FO 01125993	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	5,444.40	JUDGEMENTS PAY
FO 01125994	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	6,407.34	JUDGEMENTS PAY
FO 01125995	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	9,632.81	JUDGEMENTS PAY
FO 01125996	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	15,244.63	JUDGEMENTS PAY
FO 01125997	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	4,232.90	JUDGEMENTS PAY
FO 01125998	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	12,643.43	JUDGEMENTS PAY
FO 01125999	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	2,077.00	JUDGEMENTS PAY
FO 01126000	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	4,295.00	JUDGEMENTS PAY
FO 01126001	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	6,561.00	JUDGEMENTS PAY
FO 01126002	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	12,127.00	JUDGEMENTS PAY
FO 01126003	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	3,201.58	JUDGEMENTS PAY

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FO 01126004	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	18,150.50	JUDGEMENTS PAY
FO 01126005	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	47,003.27	JUDGEMENTS PAY
FO 01126006	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	1,814.00	JUDGEMENTS PAY
FO 01126007	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	5,588.48	JUDGEMENTS PAY
FO 01126008	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	4,182.68	JUDGEMENTS PAY
FO 01126009	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	4,104.29	JUDGEMENTS PAY
FO 01126010	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	3,735.90	JUDGEMENTS PAY
FO 01126011	03/19/2014	HARRIS COUNTY TAX ASSESSOR AND	4,768.24	JUDGEMENTS PAY
FO 01126012	03/19/2014	HARRIS COUNTY UTILITY DISTRICT	4,334.11	REFUNDS-OFFICER'
FO 01126013	03/19/2014	HARRIS COUNTY	18,550.00	JUDGEMENTS PAY
FO 01126014	03/19/2014	HARRIS COUNTY	4,550.00	JUDGEMENTS PAY
FO 01126015	03/19/2014	HARRIS COUNTY	1,350.00	JUDGEMENTS PAY
FO 01126016	03/19/2014	HARRIS COUNTY	7,550.00	JUDGEMENTS PAY
FO 01126017	03/19/2014	HARRIS COUNTY	8,050.00	JUDGEMENTS PAY
FO 01126018	03/19/2014	HARRIS COUNTY	7,050.00	JUDGEMENTS PAY
FO 01126019	03/19/2014	HARRIS COUNTY	6,475.00	JUDGEMENTS PAY
FO 01126020	03/19/2014	HARRIS COUNTY	7,581.00	JUDGEMENTS PAY
FO 01126021	03/19/2014	HARRIS COUNTY	552.61	JUDGEMENTS PAY
FO 01126022	03/19/2014	HASHMI, RIMA	1.00	REFUNDS-OFFICER'
FO 01126023	03/19/2014	HAYES, BRYON KEITH	5.00	REFUNDS-OFFICER'
FO 01126024	03/19/2014	HC MUD 152	1,450.49	JUDGEMENTS PAY
FO 01126025	03/19/2014	HC MUD NO 168	2,679.88	JUDGEMENTS PAY
FO 01126026	03/19/2014	HENDERSON, IDA	1.00	REFUNDS-OFFICER'
FO 01126027	03/19/2014	HOUSTON ISD THWARTING	100.37	THWARTING FEE
FO 01126028	03/19/2014	HUDSON & KEYSE	2.00	REFUNDS-OFFICER'
FO 01126029	03/19/2014	HULL, JAMES NANCE	2.00	REFUNDS-OFFICER'
FO 01126030	03/19/2014	HUMBLE ISD	1,054.56	JUDGEMENTS PAY
FO 01126031	03/19/2014	IMPERIAL GREEN HOMEOWNER ASSOC	2,847.13	JUDGEMENTS PAY
FO 01126032	03/19/2014	JACKSON, DANIEL R	9.00	REFUNDS-OFFICER'
FO 01126033	03/19/2014	JOHNSON, B BRUCE	2.00	REFUNDS-OFFICER'
FO 01126034	03/19/2014	JORDAN, MELISA ANNE HERBST	2.00	REFUNDS-OFFICER'
FO 01126035	03/19/2014	JOSEPH PALUMBO, REBECCA VILLAG	419.78	JUDGEMENTS PAY
FO 01126036	03/19/2014	JUAREZ, BENITO	8,000.00	JUDGEMENTS PAY
FO 01126037	03/19/2014	K LINE AMERICA INC	4,935.50	JUDGEMENTS PAY
FO 01126038	03/19/2014	KATY ISD THWARTING	33.00	THWARTING FEE
FO 01126039	03/19/2014	KEANE	2.00	REFUNDS-OFFICER'
FO 01126040	03/19/2014	KELLY, JORDAN WAYNE	4.00	REFUNDS-OFFICER'
FO 01126041	03/19/2014	KENT, TOMIKA RILES	485.50	JUDGEMENTS PAY
FO 01126042	03/19/2014	KING, JAMES WALLACE	4.00	REFUNDS-OFFICER'
FO 01126043	03/19/2014	KOHNEN, LORI A	1.00	REFUNDS-OFFICER'
FO 01126044	03/19/2014	LANTZ, PEGGY J	1,025.00	JUDGEMENTS PAY
FO 01126045	03/19/2014	LAW, DONALD	2.00	REFUNDS-OFFICER'
FO 01126046	03/19/2014	LE, CATHERINE ANH THI	2.00	REFUNDS-OFFICER'
FO 01126047	03/19/2014	LEE, SHAWN TAURIA ARVENTRI	8.00	REFUNDS-OFFICER'
FO 01126048	03/19/2014	LESHER, CHRISTINA	1.00	REFUNDS-OFFICER'
FO 01126049	03/19/2014	LINEBARGER GOGGAN BLAIR AND SA	5,185.96	JP LAW FIRM REFE
FO 01126050	03/19/2014	LINEBARGER GOGGAN BLAIR SAMPSON	9,719.16	JUDGEMENTS PAY
FO 01126052	03/19/2014	LINEBARGER GOGGAN BLAIR SAMPSON	20.00	JUDGEMENTS PAY
FO 01126053	03/19/2014	LINEBARGER GOGGAN BLAIR SAMPSON	906.20	REFERRAL COL FEE
FO 01126054	03/19/2014	LOPEZ, JOSE	1,000.00	JUDGEMENTS PAY
FO 01126055	03/19/2014	MCCORMICK, ANDREW P	2.00	REFUNDS-OFFICER'
FO 01126056	03/19/2014	MCDAVID, TYISHKA	130.00	REFUNDS-OFFICER'
FO 01126057	03/19/2014	MCQUEEN, DENNIS ALBERT	8.00	REFUNDS-OFFICER'
FO 01126058	03/19/2014	MERCHANT, SHELLY	2.00	REFUNDS-OFFICER'
FO 01126059	03/19/2014	MERRY RENTALS	70.00	REFUNDS-OFFICER'
FO 01126060	03/19/2014	MILBURN, CEDRIC D	3.05	REFUNDS-OFFICER'

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FO 01126061	03/19/2014	MONTGOMERY COUNTY	65.00	REFUNDS-OFFICER'
FO 01126062	03/19/2014	MOORE, CLYDE JERALD	2.00	REFUNDS-OFFICER'
FO 01126063	03/19/2014	MORGAN, MONTAGUE E	194.00	REFUNDS-OFFICER'
FO 01126064	03/19/2014	MORGENSTERN, JAMES H	2.00	REFUNDS-OFFICER'
FO 01126065	03/19/2014	NORDT, GLEN ALLAN	2.00	REFUNDS-OFFICER'
FO 01126066	03/19/2014	ODENIYI, OLUSEYI AMBIMBOL	7.00	REFUNDS-OFFICER'
FO 01126067	03/19/2014	ODONNELL FEREBEE MEDLEY & KEIS	28.00	REFUNDS-OFFICER'
FO 01126068	03/19/2014	OMNI BASE SERVICES OF TEXAS	468.00	TRAF LAW FAIL AP
FO 01126069	03/19/2014	ORLANDO & BRAUN	6.00	REFUNDS-OFFICER'
FO 01126070	03/19/2014	ORQUERA, LOLLY J	30.00	REFUNDS-OFFICER'
FO 01126071	03/19/2014	PALMS OF WESTHEIMER	70.00	REFUNDS-OFFICER'
FO 01126072	03/19/2014	PAPPAS, GUS	4.00	REFUNDS-OFFICER'
FO 01126073	03/19/2014	PARK, JI H	10.00	REFUNDS-OFFICER'
FO 01126074	03/19/2014	PECKHAM, CHARLES HENRY	70.00	REFUNDS-OFFICER'
FO 01126075	03/19/2014	PERDUE BRANDON FIELDER COLLINS	390.00	JUDGEMENTS PAY
FO 01126076	03/19/2014	PERDUE BRANDON FIELDER COLLINS	305.00	JUDGEMENTS PAY
FO 01126077	03/19/2014	POINTER, SUZANNE B	177.00	REFUNDS-OFFICER'
FO 01126078	03/19/2014	POWELL, JOHN SANFORD	2.00	REFUNDS-OFFICER'
FO 01126079	03/19/2014	PRICE, CHRISTOPHER	455.00	REFUNDS-OFFICER'
FO 01126080	03/19/2014	RACUSIN, PHILIP DAVID	2.00	REFUNDS-OFFICER'
FO 01126081	03/19/2014	RAMIREZ, EMILSON LEOBARDO	15.00	REFUNDS-OFFICER'
FO 01126082	03/19/2014	REED, JACKSON RAY	2.00	REFUNDS-OFFICER'
FO 01126083	03/19/2014	REGENT, ANH H	16.00	REFUNDS-OFFICER'
FO 01126084	03/19/2014	REMART INVESTMENTS	500.00	JUDGEMENTS PAY
FO 01126085	03/19/2014	RICE, M SUSAN	3,882.66	REFUNDS-OFFICER'
FO 01126086	03/19/2014	RICHMAN, ALISA	2.00	REFUNDS-OFFICER'
FO 01126087	03/19/2014	RIDGEWAY, CAMERON	2.00	REFUNDS-OFFICER'
FO 01126088	03/19/2014	RIVERA, LORENZO	1.00	REFUNDS-OFFICER'
FO 01126089	03/19/2014	SALDANA, DAVID	4.00	REFUNDS-OFFICER'
FO 01126090	03/19/2014	SAN JACINTO COMMUNITY COLLEGE	1,352.11	REFUNDS-OFFICER'
FO 01126091	03/19/2014	SANTOYO, SERGIO	45.42	JUDGEMENTS PAY
FO 01126092	03/19/2014	SAT INVESTMENTS	6.19	JUDGEMENTS PAY
FO 01126093	03/19/2014	SCHAFFER, JO ANN WEISS	2,000.00	JUDGEMENTS PAY
FO 01126094	03/19/2014	SCHNEBLY, MARIA L	4.00	REFUNDS-OFFICER'
FO 01126095	03/19/2014	SCHULTZ, MARJORIE S	1.00	REFUNDS-OFFICER'
FO 01126096	03/19/2014	SEPOLIO, DONALD	1,000.00	JUDGEMENTS PAY
FO 01126097	03/19/2014	SHANKS, RICHARD	4.00	REFUNDS-OFFICER'
FO 01126098	03/19/2014	SHELDON ISD	1,319.73	REFUNDS-OFFICER'
FO 01126099	03/19/2014	SHELLIST, STEVEN DEAN	2,658.33	JUDGEMENTS PAY
FO 01126100	03/19/2014	SHETTLE, AUBYN KEITH	8.00	REFUNDS-OFFICER'
FO 01126101	03/19/2014	SILVA, DEYANIRA	2.00	REFUNDS-OFFICER'
FO 01126102	03/19/2014	SILVA, MELVIN	3.00	REFUNDS-OFFICER'
FO 01126103	03/19/2014	SLOVACEK, HOOVER	4.00	REFUNDS-OFFICER'
FO 01126104	03/19/2014	SMITH, C DENICE	2.00	REFUNDS-OFFICER'
FO 01126105	03/19/2014	SNIDER LAW FIRM	2.00	REFUNDS-OFFICER'
FO 01126106	03/19/2014	SOULE BALDWIN & FANAFF	2.00	REFUNDS-OFFICER'
FO 01126107	03/19/2014	SOUTHWESTERN BELL TELEPHONE CO	2,955.50	JUDGEMENTS PAY
FO 01126108	03/19/2014	SPENCE, ERIC M	1,000.00	JUDGEMENTS PAY
FO 01126109	03/19/2014	STACEY, RONNIE WILFORD	20.00	JUDGEMENTS PAY
FO 01126110	03/19/2014	STONE, CHRISTINA	8.00	REFUNDS-OFFICER'
FO 01126111	03/19/2014	STOW, MARY	28,788.84	REFUNDS-OFFICER'
FO 01126112	03/19/2014	STOW, MARY	5,822.20	REFUNDS-OFFICER'
FO 01126113	03/19/2014	STUBBLEFIELD, MIKEY BOB	2.00	REFUNDS-OFFICER'
FO 01126114	03/19/2014	SULLIVAN, MIKE	13,842.56	REFUNDS-OFFICER'
FO 01126115	03/19/2014	SWEARINGTON, DWIGHT JAMAL	25.00	REFUNDS-OFFICER'
FO 01126116	03/19/2014	TAX MASTER	11.67	JUDGEMENTS PAY

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01126117	03/19/2014	TEXAS COMMISSION ON ENVIRONMEN	13,616.98	FINE-WATER POLLU
FO 01126118	03/19/2014	THOMPSON, SARA MARIE	2.00	REFUNDS-OFFICER'
FO 01126119	03/19/2014	TONSUL, ERIC BRENDAN	26.00	REFUNDS-OFFICER'
FO 01126120	03/19/2014	TRAVIS COUNTY	70.00	REFUNDS-OFFICER'
FO 01126121	03/19/2014	VACEK, JOSEPH M	2.00	REFUNDS-OFFICER'
FO 01126122	03/19/2014	VASQUEZ, SHARON	4.00	REFUNDS-OFFICER'
FO 01126123	03/19/2014	VICTOR, FREDERICK	8.00	REFUNDS-OFFICER'
FO 01126124	03/19/2014	VIGUSHIN, PAUL	2.00	REFUNDS-OFFICER'
FO 01126125	03/19/2014	VILLATORO, GILMA MARGARITA	31.00	REFUNDS-OFFICER'
FO 01126126	03/19/2014	WELLS FARGO BANK NA	25.00	REFUNDS-OFFICER'
FO 01126127	03/19/2014	WILLIS, LISA ANN	2.00	REFUNDS-OFFICER'
FO 01126128	03/19/2014	WRIGHT, JUSTIN AND ASHLEY	22,253.40	JUDGEMENTS PAY
FO 01126129	03/19/2014	YODER, FREDERICK V	78,776.56	REFUNDS-OFFICER'
FO 01126130	03/20/2014	ANDERSON, DEVON	143.46	COLL/DA HOT CK D
FO 01126131	03/20/2014	BARRINGER, ROBERT	1,000.00	JUDGEMENTS PAY
FO 01126132	03/20/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01126133	03/20/2014	CLEAR CREEK ISD	552.50	THWARTING FEE
FO 01126134	03/20/2014	DAHU, MAHA NEDAL	16.00	JUDGEMENTS PAY
FO 01126135	03/20/2014	DAILY COURT REVIEW	700.00	JUDGEMENTS PAY
FO 01126136	03/20/2014	GALENA PARK ISD	4,839.03	JUDGEMENTS PAY
FO 01126137	03/20/2014	GALVESTON COUNTY SHERIFFS DEPT	30.00	DUE TO OTHER UNI
FO 01126138	03/20/2014	HARRIS COUNTY DISTRICT CLERK	7,588.36	JUDGEMENTS PAY
FO 01126139	03/20/2014	HARRIS COUNTY DISTRICT CLERK	681.00	JUDGEMENTS PAY
FO 01126140	03/20/2014	HARRIS COUNTY DISTRICT CLERK	10,179.52	JUDGEMENTS PAY
FO 01126141	03/20/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01126142	03/20/2014	HARRIS COUNTY DISTRICT CLERK	1,473.00	JUDGEMENTS PAY
FO 01126143	03/20/2014	HARRIS COUNTY TAX ASSESSOR AND	5,750.64	JUDGEMENTS PAY
FO 01126144	03/20/2014	HARRIS COUNTY TAX ASSESSOR AND	7,156.00	JUDGEMENTS PAY
FO 01126145	03/20/2014	HARRIS COUNTY TAX ASSESSOR AND	2,647.68	JUDGEMENTS PAY
FO 01126146	03/20/2014	INWOOD NORTH HOMEOWNERS ASSOC	388.00	JUDGEMENTS PAY
FO 01126147	03/20/2014	LINEBARGER GOGGAN BLAIR SAMPSON	1,215.00	JUDGEMENTS PAY
FO 01126148	03/20/2014	LINEBARGER GOGGAN BLAIR SAMPSON	1,907.00	JP LAW FIRM REFE
FO 01126149	03/20/2014	MCLEOD, WILLIAM D	900.00	JUDGEMENTS PAY
FO 01126150	03/20/2014	PASADENA ISD	1,446.50	THWARTING FEE
FO 01126151	03/20/2014	PERDUE BRANDON FIELDER COLLINS	785.77	JUDGEMENTS PAY
FO 01126152	03/20/2014	SAN JACINTO COMMUNITY COLLEGE	276.51	REFUNDS-OFFICER'
FO 01126153	03/20/2014	SHELDON ISD	2,130.48	REFUNDS-OFFICER'
FO 01126154	03/20/2014	STANART, STAN	8,619.00	COLL FOR CTY CLK
FO 01126155	03/20/2014	SULLIVAN, MIKE	1,900.11	REFUNDS-OFFICER'
FO 01126156	03/20/2014	UHCL POLICE DEPARTMENT	79.27	DUE TO OTHER UNI
FO 01126157	03/20/2014	LEE, VINCENT ONEIL	475.00	NON INT BEAR CAS
FO 01126158	03/20/2014	NEYREY, RICHARD R	2,500.00	NON INT BEAR CAS
FO 01126159	03/20/2014	NUSS, ETHAN M	500.00	NON INT BEAR CAS
FO 01126160	03/20/2014	TEXAS CHILD SUPPORT DISBURSEME	1,000.00	NON INT BEAR CAS
FO 01126161	03/20/2014	WAMBLE, RAMSEY PAUL	1,000.00	NON INT BEAR CAS
FO 01126162	03/21/2014	ABC LEGAL SERVICES	4.00	REFUNDS-OFFICER'
FO 01126163	03/21/2014	ADENWALA, MUFADDAL SALIM	42.50	JUDGEMENTS PAY
FO 01126164	03/21/2014	ALLIEN, ROBERT	485.50	JUDGEMENTS PAY
FO 01126165	03/21/2014	ANDRADE, SALVADORA	62.27	JUDGEMENTS PAY
FO 01126166	03/21/2014	AYA, FERNANDO	5.25	JUDGEMENTS PAY
FO 01126167	03/21/2014	BARTLEY & SPEARS PC	5.00	REFUNDS-OFFICER'
FO 01126168	03/21/2014	BOEHM, RHONDA K	867.73	JUDGEMENTS PAY
FO 01126169	03/21/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01126170	03/21/2014	BRAUCHLE, KRISTEN	175.00	JUDGEMENTS PAY
FO 01126171	03/21/2014	BROWN, CLINTON FABER	30.00	REFUNDS-OFFICER'
FO 01126172	03/21/2014	BUZBEE, KENNY	1,000.00	JUDGEMENTS PAY

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FO 01126173	03/21/2014	CAGGINS, DON R	2.00	REFUNDS-OFFICER'
FO 01126174	03/21/2014	CINTAS CORPORATION	2,463.10	JUDGEMENTS PAY
FO 01126175	03/21/2014	CINTAS CORPORATION	2,500.00	JUDGEMENTS PAY
FO 01126176	03/21/2014	CINTAS CORPORATION	24,000.00	JUDGEMENTS PAY
FO 01126177	03/21/2014	CITY OF HOUSTON	2,100.00	JUDGEMENTS PAY
FO 01126178	03/21/2014	CLINEBELL, JAMES ERIC	5.00	REFUNDS-OFFICER'
FO 01126179	03/21/2014	CLINTON, SCOT	2.00	REFUNDS-OFFICER'
FO 01126180	03/21/2014	CROSBY ISD	788.02	JUDGEMENTS PAY
FO 01126181	03/21/2014	CROSBY ISD	746.89	JUDGEMENTS PAY
FO 01126182	03/21/2014	DAILY COURT REVIEW	4,475.00	JUDGEMENTS PAY
FO 01126183	03/21/2014	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01126184	03/21/2014	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01126185	03/21/2014	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01126186	03/21/2014	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01126187	03/21/2014	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01126188	03/21/2014	DAVIS, DENI	139.14	JUDGEMENTS PAY
FO 01126189	03/21/2014	DEVLIN NAYLOR & TURBYFILL	280.00	REFUNDS-OFFICER'
FO 01126190	03/21/2014	DREW MARINE USA	8,088.09	JUDGEMENTS PAY
FO 01126191	03/21/2014	DRINNON, RODNEY L	2.00	REFUNDS-OFFICER'
FO 01126192	03/21/2014	EQUITY TRUST COMPANY	5,000.00	JUDGEMENTS PAY
FO 01126193	03/21/2014	FANG, EUNICE SHA	23.58	JUDGEMENTS PAY
FO 01126194	03/21/2014	GALENA PARK ISD	12,152.95	JUDGEMENTS PAY
FO 01126195	03/21/2014	GALVEZ, RAMON E	2,578.34	JUDGEMENTS PAY
FO 01126196	03/21/2014	GERMANN, JOHN J	195.00	JUDGEMENTS PAY
FO 01126197	03/21/2014	GONZALEZ, JOSE	20.00	JUDGEMENTS PAY
FO 01126198	03/21/2014	GREATER NORTHSIDE MANAGEMENT D	2,099.94	JUDGEMENTS PAY
FO 01126199	03/21/2014	GREEN, BRYAN ALAN	2.00	REFUNDS-OFFICER'
FO 01126200	03/21/2014	GUSTAFSON, AUSTIN	197.00	REFUNDS-OFFICER'
FO 01126201	03/21/2014	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01126202	03/21/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01126203	03/21/2014	HARRIS COUNTY DISTRICT CLERK	730.00	JUDGEMENTS PAY
FO 01126204	03/21/2014	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01126205	03/21/2014	HARRIS COUNTY DISTRICT CLERK	1,070.00	JUDGEMENTS PAY
FO 01126206	03/21/2014	HARRIS COUNTY DISTRICT CLERK	8,121.21	JUDGEMENTS PAY
FO 01126207	03/21/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01126208	03/21/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01126209	03/21/2014	HARRIS COUNTY DISTRICT CLERK	685.00	JUDGEMENTS PAY
FO 01126210	03/21/2014	HARRIS COUNTY DISTRICT CLERK	606.00	JUDGEMENTS PAY
FO 01126211	03/21/2014	HARRIS COUNTY DISTRICT CLERK	738.00	JUDGEMENTS PAY
FO 01126212	03/21/2014	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01126213	03/21/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01126214	03/21/2014	HARRIS COUNTY DISTRICT CLERK	681.00	JUDGEMENTS PAY
FO 01126215	03/21/2014	HARRIS COUNTY MUD NO 50	1,478.76	JUDGEMENTS PAY
FO 01126216	03/21/2014	HARRIS COUNTY MUD NO 50	3,454.60	JUDGEMENTS PAY
FO 01126217	03/21/2014	HARRIS COUNTY TAX ASSESSOR AND	10,630.04	JUDGEMENTS PAY
FO 01126218	03/21/2014	HARRIS COUNTY TAX ASSESSOR AND	34,073.60	JUDGEMENTS PAY
FO 01126219	03/21/2014	HARRIS COUNTY TAX ASSESSOR AND	3,327.33	JUDGEMENTS PAY
FO 01126220	03/21/2014	HARRIS COUNTY TAX ASSESSOR AND	5,000.79	JUDGEMENTS PAY
FO 01126221	03/21/2014	HARRIS COUNTY TAX ASSESSOR AND	9,484.42	JUDGEMENTS PAY
FO 01126222	03/21/2014	HARRIS COUNTY TAX ASSESSOR AND	6,952.73	JUDGEMENTS PAY
FO 01126223	03/21/2014	HARRIS COUNTY TAX ASSESSOR AND	2,884.85	JUDGEMENTS PAY
FO 01126224	03/21/2014	HARRIS COUNTY TAX ASSESSOR AND	83.63	JUDGEMENTS PAY
FO 01126225	03/21/2014	HARRIS COUNTY TAX ASSESSOR AND	2,186.65	JUDGEMENTS PAY
FO 01126226	03/21/2014	HARRIS COUNTY TAX ASSESSOR AND	9,602.56	JUDGEMENTS PAY
FO 01126227	03/21/2014	HARRIS COUNTY TAX ASSESSOR AND	3,207.90	JUDGEMENTS PAY
FO 01126228	03/21/2014	HARRIS COUNTY	4,068.50	JUDGEMENTS PAY

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FO 01126229	03/21/2014	HARRIS COUNTY	15,050.00	JUDGEMENTS PAY
FO 01126230	03/21/2014	HARRIS COUNTY	4,375.00	JUDGEMENTS PAY
FO 01126231	03/21/2014	HCWCID NO 36	1,325.12	JUDGEMENTS PAY
FO 01126232	03/21/2014	HERBERT, CHARLES	288.42	JUDGEMENTS PAY
FO 01126233	03/21/2014	HOLT, FREDDIE L	6,485.65	JUDGEMENTS PAY
FO 01126234	03/21/2014	HOUSHIDARI, MASOUD	2,665.91	JUDGEMENTS PAY
FO 01126235	03/21/2014	HOUSTON ASSOCIATES OF CARDIOVA	35.63	JUDGEMENTS PAY
FO 01126236	03/21/2014	HULL, JAMES NANCE	59.00	REFUNDS-OFFICER'
FO 01126237	03/21/2014	JAMAIL, LINDA	241.36	JUDGEMENTS PAY
FO 01126238	03/21/2014	JAMAIL, LINDA	350.00	JUDGEMENTS PAY
FO 01126239	03/21/2014	KANE, GEORGE	3,001.79	JUDGEMENTS PAY
FO 01126240	03/21/2014	KASPIDI, HOSSEIN	0.25	JUDGEMENTS PAY
FO 01126241	03/21/2014	KINGSVILLE PARK HOA	2,131.00	JUDGEMENTS PAY
FO 01126242	03/21/2014	KITZ, NATHANIAL D	4.00	REFUNDS-OFFICER'
FO 01126243	03/21/2014	KROHN, DANIEL ALAN	2.00	REFUNDS-OFFICER'
FO 01126244	03/21/2014	LANTZ, PEGGY J	1,000.00	JUDGEMENTS PAY
FO 01126245	03/21/2014	LIBERTY TIRE RECYCLING LLC	975.50	JUDGEMENTS PAY
FO 01126246	03/21/2014	LINCOLN FACTORING	4,737.50	JUDGEMENTS PAY
FO 01126247	03/21/2014	LINEBARGER GOGGAN BLAIR SAMPSON	3,785.00	JUDGEMENTS PAY
FO 01126248	03/21/2014	LITTLETON, STACEY M	2.00	REFUNDS-OFFICER'
FO 01126249	03/21/2014	LOREDO, RICHARD	4,125.85	JUDGEMENTS PAY
FO 01126250	03/21/2014	MACIAS, ALEJANDRO	2.00	REFUNDS-OFFICER'
FO 01126251	03/21/2014	MASTRANI, JOHN VICTOR	2.00	REFUNDS-OFFICER'
FO 01126252	03/21/2014	MILLER, DENISE LASTNICK	2.00	REFUNDS-OFFICER'
FO 01126253	03/21/2014	MONARCH PROF CLEANERS	8.60	JUDGEMENTS PAY
FO 01126254	03/21/2014	NEW LEAF TOWNHOUSES HOMEOWNER	310.36	JUDGEMENTS PAY
FO 01126255	03/21/2014	NGUYEN, NHAN HUYNH	2.00	REFUNDS-OFFICER'
FO 01126256	03/21/2014	NGUYEN, PETER MINH	130.00	REFUNDS-OFFICER'
FO 01126257	03/21/2014	ORBEA USA	1,965.50	JUDGEMENTS PAY
FO 01126258	03/21/2014	PERDUE BRANDON ET AL	100.00	JUDGEMENTS PAY
FO 01126259	03/21/2014	PERDUE BRANDON ET AL	8,800.00	JUDGEMENTS PAY
FO 01126260	03/21/2014	PREVOST, CLARENCE	12.58	JUDGEMENTS PAY
FO 01126261	03/21/2014	QUEST DIAGNOSTICS	20,253.12	JUDGEMENTS PAY
FO 01126262	03/21/2014	QUIRK, THOMAS E	2.00	REFUNDS-OFFICER'
FO 01126263	03/21/2014	RAMIREZ, GIL	5,930.50	JUDGEMENTS PAY
FO 01126264	03/21/2014	RESENDEZ, JOHN	6.00	REFUNDS-OFFICER'
FO 01126265	03/21/2014	ROBERSON, VONCEILLE HENDERSON	900.00	JUDGEMENTS PAY
FO 01126266	03/21/2014	RODRIGUEZ, JOE M	396.95	JUDGEMENTS PAY
FO 01126267	03/21/2014	ROMERO, CARLOS	33.00	REFUNDS-OFFICER'
FO 01126268	03/21/2014	ROYAL GOURMET HOUSE	198.04	JUDGEMENTS PAY
FO 01126269	03/21/2014	RSVP TRANSPORTATION ENTERPRISE	34.74	JUDGEMENTS PAY
FO 01126270	03/21/2014	SALVATO, MARK A	2.00	REFUNDS-OFFICER'
FO 01126271	03/21/2014	SANTOYO, SERGIO	4.00	JUDGEMENTS PAY
FO 01126272	03/21/2014	SERRANO, MARTIN	20.00	JUDGEMENTS PAY
FO 01126273	03/21/2014	SOCA FUNDING	1,316.52	JUDGEMENTS PAY
FO 01126274	03/21/2014	SOSA, BRIAN ANTHONY	11.90	JUDGEMENTS PAY
FO 01126275	03/21/2014	STATE WIDE CIVIL PROCESS	8.00	REFUNDS-OFFICER'
FO 01126276	03/21/2014	STEIDLEY, JEFFREY W	2.00	REFUNDS-OFFICER'
FO 01126277	03/21/2014	TAIBEL, MORRIS	3.71	JUDGEMENTS PAY
FO 01126278	03/21/2014	TELLO, ROBERT NUNEZ	128.39	JUDGEMENTS PAY
FO 01126279	03/21/2014	WILLIAMS, ALESIA	20.00	JUDGEMENTS PAY
FO 01126280	03/21/2014	WOJCIAK, ANDREW A	4.00	REFUNDS-OFFICER'
FO 01126281	03/21/2014	WOOD, DICK P	14.00	REFUNDS-OFFICER'
FO 01126282	03/25/2014	2013 COTTAGE	41,000.00	JUDGEMENTS PAY
FO 01126283	03/25/2014	2013 COTTAGE	768.80	JUDGEMENTS PAY
FO 01126284	03/25/2014	ALDINE ISD	134.35	JUDGEMENTS PAY

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FO 01126285	03/25/2014	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01126286	03/25/2014	CARLIN, AMY M	1,000.00	JUDGEMENTS PAY
FO 01126287	03/25/2014	CITY OF HOUSTON LIEN	1,003.96	JUDGEMENTS PAY
FO 01126288	03/25/2014	COMMERCIAL GLOBAL INSURANCE SE	6,660.64	JUDGEMENTS PAY
FO 01126289	03/25/2014	DAILY COURT REVIEW	2,600.00	JUDGEMENTS PAY
FO 01126290	03/25/2014	GALENA PARK ISD	11,445.62	JUDGEMENTS PAY
FO 01126291	03/25/2014	GARG, RAM	25.24	JUDGEMENTS PAY
FO 01126292	03/25/2014	GREATER NORTH SIDE MANAGEMENT	383.67	JUDGEMENTS PAY
FO 01126293	03/25/2014	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01126294	03/25/2014	HARRIS COUNTY DISTRICT CLERK	1,005.00	JUDGEMENTS PAY
FO 01126295	03/25/2014	HARRIS COUNTY DISTRICT CLERK	855.00	JUDGEMENTS PAY
FO 01126296	03/25/2014	HARRIS COUNTY DISTRICT CLERK	7,864.57	JUDGEMENTS PAY
FO 01126297	03/25/2014	HARRIS COUNTY DISTRICT CLERK	1,165.00	JUDGEMENTS PAY
FO 01126298	03/25/2014	HARRIS COUNTY DISTRICT CLERK	5,011.60	JUDGEMENTS PAY
FO 01126299	03/25/2014	HARRIS COUNTY DISTRICT CLERK	1,655.00	JUDGEMENTS PAY
FO 01126300	03/25/2014	HARRIS COUNTY DISTRICT CLERK	1,027.00	JUDGEMENTS PAY
FO 01126301	03/25/2014	HARRIS COUNTY DISTRICT CLERK	639.00	JUDGEMENTS PAY
FO 01126302	03/25/2014	HARRIS COUNTY DISTRICT CLERK	647.00	JUDGEMENTS PAY
FO 01126303	03/25/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01126304	03/25/2014	HARRIS COUNTY TAX ASSESSOR AND	12,688.64	JUDGEMENTS PAY
FO 01126305	03/25/2014	HARRIS COUNTY TAX ASSESSOR AND	24,681.76	JUDGEMENTS PAY
FO 01126306	03/25/2014	HARRIS COUNTY TAX ASSESSOR AND	19,813.40	JUDGEMENTS PAY
FO 01126307	03/25/2014	HARRIS COUNTY TAX ASSESSOR AND	2,394.88	JUDGEMENTS PAY
FO 01126308	03/25/2014	HARRIS COUNTY TAX ASSESSOR AND	2,158.54	JUDGEMENTS PAY
FO 01126309	03/25/2014	HARRIS COUNTY TAX ASSESSOR AND	9,337.18	JUDGEMENTS PAY
FO 01126310	03/25/2014	HARRIS COUNTY WATER CONTROL &	2,025.31	JUDGEMENTS PAY
FO 01126311	03/25/2014	HARRIS COUNTY	8,215.00	JUDGEMENTS PAY
FO 01126312	03/25/2014	HARRIS COUNTY	5,104.23	JUDGEMENTS PAY
FO 01126313	03/25/2014	JOHNSON, ANGELA D	1,003.60	JUDGEMENTS PAY
FO 01126314	03/25/2014	KASPIDI, JONATHAN	500.00	JUDGEMENTS PAY
FO 01126315	03/25/2014	LINEBARGER GOGGAN BLAIR SAMPSON	2,055.00	JUDGEMENTS PAY
FO 01126316	03/25/2014	LOPEZ, MARCO	0.82	JUDGEMENTS PAY
FO 01126317	03/25/2014	ORTIZ, MARIANA	41,000.00	JUDGEMENTS PAY
FO 01126318	03/25/2014	PATRICK OCONNOR AND ASSOCIATES	222.77	JUDGEMENTS PAY
FO 01126319	03/25/2014	PATRONELLA, JUDGE DAVID M	500.00	REFUNDS-OFFICER'
FO 01126320	03/25/2014	PERDUE BRANDON FIELDER COLLINS	166.00	JUDGEMENTS PAY
FO 01126321	03/25/2014	RAHMAN, EHSANUR	1,150.00	JUDGEMENTS PAY
FO 01126322	03/25/2014	SOCA FUNDING	51.63	JUDGEMENTS PAY
FO 01126323	03/25/2014	SPANN, VIRGIL DWAYNE	134.32	JUDGEMENTS PAY
FO 01126324	03/25/2014	WARREN, KECHIA	140.00	REFUNDS-OFFICER'
FO 01126325	03/25/2014	AL KUBAISI, LAYTH A	500.00	NON INT BEAR CAS
FO 01126326	03/25/2014	ALAM, SAHEEDUL	1,000.00	NON INT BEAR CAS
FO 01126327	03/25/2014	ALLEN, JOLIE SHEA	500.00	NON INT BEAR CAS
FO 01126328	03/25/2014	ALLISON, SEAN GLEN	500.00	NON INT BEAR CAS
FO 01126329	03/25/2014	AZCUY, ROLANDO N	200.00	CASH BOND REF-OF
FO 01126330	03/25/2014	BAILY, CURTIS M	100.00	CASH BOND REF-OF
FO 01126331	03/25/2014	BATTISTINI, LUCIANO RENATO	1,000.00	NON INT BEAR CAS
FO 01126332	03/25/2014	BIVENS, TIMOTHY J	500.00	NON INT BEAR CAS
FO 01126333	03/25/2014	BRITSCH, CHRISTOPHER WILLIAM	2,000.00	NON INT BEAR CAS
FO 01126334	03/25/2014	CIPRIANO, MYNOR EDUARDO	500.00	NON INT BEAR CAS
FO 01126335	03/25/2014	COOKS COLEMAN, DANIELLE	100.00	CASH BOND REF-OF
FO 01126336	03/25/2014	CORONADO, JOSE DAVID	200.00	CASH BOND REF-OF
FO 01126337	03/25/2014	DUNCAN, DARRIN DWAYNE	500.00	NON INT BEAR CAS
FO 01126338	03/25/2014	DUROCHER, CHRISTOPHER R	250.00	CASH BOND REF-OF
FO 01126339	03/25/2014	FALAGRADY, NICOLE MARIE	500.00	NON INT BEAR CAS
FO 01126340	03/25/2014	FASINA, AYOTUNDE	200.00	CASH BOND REF-OF

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FO 01126341	03/25/2014	FRANKS, CHRISTOPHER LYNN	1,000.00	NON INT BEAR CAS
FO 01126342	03/25/2014	GOMEZ, ORLANDO SETH	500.00	CASH BOND REF-OF
FO 01126343	03/25/2014	GOULD, MICHAEL WAYNE	500.00	CASH BOND REF-OF
FO 01126344	03/25/2014	GRANADOS, ANGEL J	500.00	NON INT BEAR CAS
FO 01126345	03/25/2014	GUZMAN, SAMUEL GARCIA	200.00	CASH BOND REF-OF
FO 01126346	03/25/2014	HUGHES, DEREK RANDLE	500.00	NON INT BEAR CAS
FO 01126347	03/25/2014	JOHNSON, JAMIE MARIE	790.00	CASH BOND REF-OF
FO 01126348	03/25/2014	KANG, SIN I	500.00	CASH BOND REF-OF
FO 01126349	03/25/2014	LE, KHAI THITHANH	500.00	NON INT BEAR CAS
FO 01126350	03/25/2014	LE, PHUNG THI	500.00	NON INT BEAR CAS
FO 01126351	03/25/2014	LOPEZ, CARMEN	500.00	NON INT BEAR CAS
FO 01126352	03/25/2014	LOPEZ, SAMUEL	500.00	NON INT BEAR CAS
FO 01126353	03/25/2014	LUCE, ZACHARY BLAKE	1,000.00	NON INT BEAR CAS
FO 01126354	03/25/2014	MAGALLON, TYLER JAMES	500.00	NON INT BEAR CAS
FO 01126355	03/25/2014	MAIR, MICHAEL ROBERT	36.90	CASH BOND REF-OF
FO 01126356	03/25/2014	MALEKOUTI, PATRICIA	100.00	CASH BOND REF-OF
FO 01126357	03/25/2014	MILLER, MARIA	100.00	CASH BOND REF-OF
FO 01126358	03/25/2014	MIRANDA GAUCIN, ROGELIO	500.00	NON INT BEAR CAS
FO 01126359	03/25/2014	MITCHELL, AALYAH DENISE	100.00	CASH BOND REF-OF
FO 01126360	03/25/2014	MORRIS, TAMMI	100.00	CASH BOND REF-OF
FO 01126361	03/25/2014	NAJERA, ELIECER	100.00	CASH BOND REF-OF
FO 01126362	03/25/2014	NEUHAUS, DAVID D	500.00	CASH BOND REF-OF
FO 01126363	03/25/2014	NGUYEN, LINH HOANG	5,000.00	NON INT BEAR CAS
FO 01126364	03/25/2014	NOE, JARED MICHAEL	800.00	CASH BOND REF-OF
FO 01126365	03/25/2014	PALOMO, JOE	100.00	CASH BOND REF-OF
FO 01126366	03/25/2014	PARADA, HECTOR HOSMIN	300.00	CASH BOND REF-OF
FO 01126367	03/25/2014	PLEASANT, LOWELL ELLIOTT	18.90	CASH BOND REF-OF
FO 01126368	03/25/2014	POOL, AUSTIN JAMES	100.00	CASH BOND REF-OF
FO 01126369	03/25/2014	QUINTANILLA, KELVIN NOE	100.00	CASH BOND REF-OF
FO 01126370	03/25/2014	RACANCOJ, MARVIN GIOVANNI	500.00	NON INT BEAR CAS
FO 01126371	03/25/2014	RIVERA, ANDREW JAVIER	100.00	CASH BOND REF-OF
FO 01126372	03/25/2014	ROBINSON, THOMAS	7.00	CASH BOND REF-OF
FO 01126373	03/25/2014	RODRIGUEZ, JACOB DANIEL	700.00	CASH BOND REF-OF
FO 01126374	03/25/2014	ROMERO, ANA	100.00	CASH BOND REF-OF
FO 01126375	03/25/2014	SALAKO, ABDULLAHI OLATUNJI	500.00	NON INT BEAR CAS
FO 01126376	03/25/2014	SANCHEZ, SALOMON	500.00	NON INT BEAR CAS
FO 01126377	03/25/2014	TAYLOR, DAVID	1,000.00	NON INT BEAR CAS
FO 01126378	03/25/2014	THOMAS, NORAH	100.00	CASH BOND REF-OF
FO 01126379	03/25/2014	VENTURA, RUDY	100.00	CASH BOND REF-OF
FO 01126380	03/25/2014	A BETTER BAILBOND DT	283.45	REFUNDS-OFFICER'
FO 01126381	03/25/2014	ABC BONDING COMPANY	0.03	REFUNDS-OFFICER'
FO 01126382	03/25/2014	ALL ACCESS BONDS	2.74	REFUNDS-OFFICER'
FO 01126383	03/25/2014	AMAYA, JANET	27.00	REFUNDS-OFFICER'
FO 01126384	03/25/2014	AMERICAN TITLE COMPANY OF HOUS	135.00	REFUNDS-OFFICER'
FO 01126385	03/25/2014	ARTHUR LOWE # 669750	0.94	REFUNDS-OFFICER'
FO 01126386	03/25/2014	BANK OF AMERICA BAC TAX SERVIC	400.00	REFUNDS-OFFICER'
FO 01126387	03/25/2014	BENAVIDEZ, ADAM	3.00	REFUNDS-OFFICER'
FO 01126388	03/25/2014	BETTE R HOGAN	2.51	REFUNDS-OFFICER'
FO 01126389	03/25/2014	BORRERO, MARTHA C/O LAW OFFICE	2.00	REFUNDS-OFFICER'
FO 01126390	03/25/2014	BUSTO, JOHN	8.00	REFUNDS-OFFICER'
FO 01126391	03/25/2014	CAPITAL TITLE OF TEXAS LLC	400.00	REFUNDS-OFFICER'
FO 01126392	03/25/2014	CENTURY OAKS TITLE LLC	59.00	REFUNDS-OFFICER'
FO 01126393	03/25/2014	CHASE HOME FINANCE	543.00	REFUNDS-OFFICER'
FO 01126394	03/25/2014	CHICAGO TITLE OF TEXAS LLC	386.00	REFUNDS-OFFICER'
FO 01126395	03/25/2014	CHRIS HARTFIELD	3.00	REFUNDS-OFFICER'
FO 01126396	03/25/2014	CORNEJO, LUCAS	91.00	REFUNDS-OFFICER'

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FO 01126397	03/25/2014	DE LA GARZA, BILL	2.00	REFUNDS-OFFICER'
FO 01126398	03/25/2014	DECLARATION TITLE COMPANY LLC	24.00	REFUNDS-OFFICER'
FO 01126399	03/25/2014	ECONOMIDY, JOHN	13.00	REFUNDS-OFFICER'
FO 01126400	03/25/2014	FILER, BARBARA	3.64	REFUNDS-OFFICER'
FO 01126401	03/25/2014	FIRST AMERICAN TITLE INSURANCE	228.00	REFUNDS-OFFICER'
FO 01126402	03/25/2014	FISHER, RAYMON	400.00	REFUNDS-OFFICER'
FO 01126403	03/25/2014	FOSSETT, TIMOTHY	3.51	REFUNDS-OFFICER'
FO 01126404	03/25/2014	GUTIRREZ, NELLIE G VILLARREAL	2.00	REFUNDS-OFFICER'
FO 01126405	03/25/2014	HARDE THOMAS	1.00	REFUNDS-OFFICER'
FO 01126406	03/25/2014	HARMEYER, WILLIAM F	1.00	REFUNDS-OFFICER'
FO 01126407	03/25/2014	JAVITCH BLOCK & RATHBONE ATTYS	4.00	REFUNDS-OFFICER'
FO 01126408	03/25/2014	JAVITCH, BLOCK & RATHBONE, LLP	1.00	REFUNDS-OFFICER'
FO 01126409	03/25/2014	LAW FIRM OF HIGBEE & ASSOCIATE	2.49	REFUNDS-OFFICER'
FO 01126410	03/25/2014	MATHEWS, KENNETH W	8.00	REFUNDS-OFFICER'
FO 01126411	03/25/2014	MATSOUKAS, MICHELLE D'ANN	32.00	REFUNDS-OFFICER'
FO 01126412	03/25/2014	NACOL & ASSOCIATES PC	9.00	REFUNDS-OFFICER'
FO 01126413	03/25/2014	NICOLAS, SARAH ANN	1.00	REFUNDS-OFFICER'
FO 01126414	03/25/2014	PACHECO, JOSE LUIS	20.00	REFUNDS-OFFICER'
FO 01126415	03/25/2014	PERDUE BRANDON FIELDER COLLINS	414.00	REFUNDS-OFFICER'
FO 01126416	03/25/2014	PITE DUNCAN, LLP	1.00	REFUNDS-OFFICER'
FO 01126417	03/25/2014	PLEASANT, LAURIE L	0.01	REFUNDS-OFFICER'
FO 01126418	03/25/2014	POWELL, JOHN SANFORD	0.60	REFUNDS-OFFICER'
FO 01126419	03/25/2014	PROPEL FINANCIAL SERVICES	39.00	REFUNDS-OFFICER'
FO 01126420	03/25/2014	QUARTZ, PAULA S.	11.30	REFUNDS-OFFICER'
FO 01126421	03/25/2014	RAUF DIAB	30.16	REFUNDS-OFFICER'
FO 01126422	03/25/2014	REED, SHIRLEY	3.00	REFUNDS-OFFICER'
FO 01126423	03/25/2014	ROBINSON, CHARLA	1.00	REFUNDS-OFFICER'
FO 01126424	03/25/2014	RODNEY, GRACELIA	50.00	REFUNDS-OFFICER'
FO 01126425	03/25/2014	ROLAN, KYLE	1.00	REFUNDS-OFFICER'
FO 01126426	03/25/2014	ROUMELIOTES, ZORAIDA ADORNO	8.00	REFUNDS-OFFICER'
FO 01126427	03/25/2014	SALINAS, SHARON	70.00	REFUNDS-OFFICER'
FO 01126428	03/25/2014	SIMMONS & FLETCHER	2.00	REFUNDS-OFFICER'
FO 01126429	03/25/2014	SONDAG, STEVE	0.01	REFUNDS-OFFICER'
FO 01126430	03/25/2014	STEWART TITLE	441.00	REFUNDS-OFFICER'
FO 01126431	03/25/2014	TAMIKA ABADIE ESTEP	2.00	REFUNDS-OFFICER'
FO 01126432	03/25/2014	TAX EASE FUNDING LP	400.00	REFUNDS-OFFICER'
FO 01126433	03/25/2014	TESSMER LAW FIRM, P.L.L.C.	1.00	REFUNDS-OFFICER'
FO 01126434	03/25/2014	TEXAS DEPARTMENT OF CRIMINAL J	6.00	REFUNDS-OFFICER'
FO 01126435	03/25/2014	TOLBERT, FREDERICK	52.00	REFUNDS-OFFICER'
FO 01126436	03/25/2014	VINSON & ELKINS	43.00	REFUNDS-OFFICER'
FO 01126437	03/25/2014	VIOLA C BARRON	0.01	REFUNDS-OFFICER'
FO 01126438	03/25/2014	WELLS FARGO BANK	3.00	REFUNDS-OFFICER'
FO 01126439	03/25/2014	WOOTEN, RANDY L.	4.00	REFUNDS-OFFICER'
FO 01126440	03/25/2014	WRIGHT, MATTHEW T	4.00	REFUNDS-OFFICER'
FO 01126441	03/25/2014	AHMED, SHANNON C	3.10	REFUNDS-OFFICER'
FO 01126442	03/25/2014	ALDINE ISD	4,843.62	JUDGEMENTS PAY
FO 01126443	03/25/2014	ALDINE ISD	210.00	JUDGEMENTS PAY
FO 01126444	03/25/2014	ALDINE ISD	0.70	JUDGEMENTS PAY
FO 01126445	03/25/2014	ALIEF ISD THWARTING	269.00	THWARTING FEE
FO 01126446	03/25/2014	ALLEN, TIA	10.00	REFUNDS-OFFICER'
FO 01126447	03/25/2014	ANDERSON, DEVON	25.00	COLL/DA HOT CK D
FO 01126448	03/25/2014	AUDSEI, RHODA BAMFOH	1,000.00	JUDGEMENTS PAY
FO 01126449	03/25/2014	BEIRNE MAYNARD AND PARSON LLP	5.00	REFUNDS-OFFICER'
FO 01126450	03/25/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01126451	03/25/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01126452	03/25/2014	BURCAW, THOMAS	3.10	REFUNDS-OFFICER'

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FO 01126453	03/25/2014	CAN VAN TRUCK MASTER EXHAUSTS	2.01	JUDGEMENTS PAY
FO 01126454	03/25/2014	CHESNEY, WILLIAM S	5.00	REFUNDS-OFFICER'
FO 01126455	03/25/2014	CHRUCH, ROBERT G	60.00	REFUNDS-OFFICER'
FO 01126456	03/25/2014	CINTAS CORPORATION	5,046.92	JUDGEMENTS PAY
FO 01126457	03/25/2014	CITY OF HOUSTON LIEN	1,211.65	JUDGEMENTS PAY
FO 01126458	03/25/2014	CITY OF HOUSTON LIEN	1,271.93	JUDGEMENTS PAY
FO 01126459	03/25/2014	CITY OF SEABROOK	7,388.39	JUDGEMENTS PAY
FO 01126460	03/25/2014	CLEAR CREEK ISD	225.05	JUDGEMENTS PAY
FO 01126461	03/25/2014	CRESON, LISA ELLEN	180.00	REFUNDS-OFFICER'
FO 01126462	03/25/2014	DAILY COURT REVIEW	2,875.00	JUDGEMENTS PAY
FO 01126463	03/25/2014	DANIEL, CHRIS	649.93	COLL FOR DC-REGI
FO 01126464	03/25/2014	DELVIN NAYLOR & TURBYFILL PLLC	50.00	REFUNDS-OFFICER'
FO 01126465	03/25/2014	DISTRICT ATTORNEYS OFFICE	19.91	COLL/DA HOT CK D
FO 01126466	03/25/2014	ESCAMILLA, VERONICA	200.00	REFUNDS-OFFICER'
FO 01126467	03/25/2014	FORTUNE, PAULA DANITA	3.10	REFUNDS-OFFICER'
FO 01126468	03/25/2014	GRIGSBY, DAEJEAN	1,000.00	JUDGEMENTS PAY
FO 01126469	03/25/2014	HALL, MEOSHI UMEKI	1,050.00	REFUNDS-OFFICER'
FO 01126470	03/25/2014	HAMILTON, KELLI	210.00	JUDGEMENTS PAY
FO 01126471	03/25/2014	HARRIS COUNTY ADULT PROBATION	19.63	DWI-EVALUATION F
FO 01126472	03/25/2014	HARRIS COUNTY DISTRICT CLERK	863.00	JUDGEMENTS PAY
FO 01126473	03/25/2014	HARRIS COUNTY DISTRICT CLERK	780.00	JUDGEMENTS PAY
FO 01126474	03/25/2014	HARRIS COUNTY DISTRICT CLERK	740.00	JUDGEMENTS PAY
FO 01126475	03/25/2014	HARRIS COUNTY DISTRICT CLERK	841.00	JUDGEMENTS PAY
FO 01126476	03/25/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01126477	03/25/2014	HARRIS COUNTY DISTRICT CLERK	1,105.00	JUDGEMENTS PAY
FO 01126478	03/25/2014	HARRIS COUNTY DISTRICT CLERK	930.00	JUDGEMENTS PAY
FO 01126479	03/25/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01126480	03/25/2014	HARRIS COUNTY DISTRICT CLERK	867.00	JUDGEMENTS PAY
FO 01126481	03/25/2014	HARRIS COUNTY DISTRICT CLERK	1,663.00	JUDGEMENTS PAY
FO 01126482	03/25/2014	HARRIS COUNTY DISTRICT CLERK	681.00	JUDGEMENTS PAY
FO 01126483	03/25/2014	HARRIS COUNTY DISTRICT CLERK	1,534.25	JUDGEMENTS PAY
FO 01126484	03/25/2014	HARRIS COUNTY DISTRICT CLERK	796.00	JUDGEMENTS PAY
FO 01126485	03/25/2014	HARRIS COUNTY DISTRICT CLERK	598.00	JUDGEMENTS PAY
FO 01126486	03/25/2014	HARRIS COUNTY TAX ASSESSOR AND	661.58	JUDGEMENTS PAY
FO 01126487	03/25/2014	HARRIS COUNTY TAX ASSESSOR AND	35,948.67	JUDGEMENTS PAY
FO 01126488	03/25/2014	HARRIS COUNTY TAX ASSESSOR AND	13,940.70	JUDGEMENTS PAY
FO 01126489	03/25/2014	HARRIS COUNTY TAX ASSESSOR AND	10,105.47	JUDGEMENTS PAY
FO 01126490	03/25/2014	HARRIS COUNTY TAX ASSESSOR AND	14,633.60	JUDGEMENTS PAY
FO 01126491	03/25/2014	HARRIS COUNTY TAX ASSESSOR AND	5,409.70	JUDGEMENTS PAY
FO 01126492	03/25/2014	HARRIS COUNTY TAX ASSESSOR AND	8,556.36	JUDGEMENTS PAY
FO 01126493	03/25/2014	HARRIS COUNTY TAX ASSESSOR AND	24,682.89	JUDGEMENTS PAY
FO 01126494	03/25/2014	HARRIS COUNTY TAX ASSESSOR AND	4,294.89	JUDGEMENTS PAY
FO 01126495	03/25/2014	HARRIS COUNTY TAX ASSESSOR AND	12,074.75	JUDGEMENTS PAY
FO 01126496	03/25/2014	HARRIS COUNTY TAX ASSESSOR AND	5,983.38	JUDGEMENTS PAY
FO 01126497	03/25/2014	HARRIS COUNTY TAX ASSESSOR AND	4,028.42	JUDGEMENTS PAY
FO 01126498	03/25/2014	HARRIS COUNTY	1,288.00	JUDGEMENTS PAY
FO 01126499	03/25/2014	HARRIS COUNTY	3,774.31	JUDGEMENTS PAY
FO 01126500	03/25/2014	HISD THWARTING	430.00	THWARTING FEE
FO 01126501	03/25/2014	HOME BOUND FINANCIAL GROUP	20.00	JUDGEMENTS PAY
FO 01126502	03/25/2014	KATY ISD THWARTING	238.00	THWARTING FEE
FO 01126503	03/25/2014	KIDWELLS BAIL BONDING SERVICE	250.14	REFUNDS-OFFICER'
FO 01126504	03/25/2014	LINEBARGER GOGGAN BLAIR AND SA	3,893.50	JP LAW FIRM REFE
FO 01126505	03/25/2014	LINEBARGER GOGGAN BLAIR SAMPSON	4,862.00	JP LAW FIRM REFE
FO 01126506	03/25/2014	LINEBARGER GOGGAN BLAIR SAMPSON	3,425.87	JP LAW FIRM REFE
FO 01126507	03/25/2014	MARTIN, LOREN MICHELLE	27.00	REFUNDS-OFFICER'
FO 01126508	03/25/2014	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI

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FO 01126509	03/25/2014	NATIONAL TAX ASSISTANCE	70.00	REFUNDS-OFFICER'
FO 01126510	03/25/2014	OMNI BASE SERVICES OF TEXAS	354.00	TRAF LAW FAIL AP
FO 01126511	03/25/2014	SCHILL, TERRE	5.00	REFUNDS-OFFICER'
FO 01126512	03/25/2014	SHANKLIN, PAUL A	1,250.00	JUDGEMENTS PAY
FO 01126513	03/25/2014	SOUTHWESTERN BELL TELEPHONE CO	2,955.50	JUDGEMENTS PAY
FO 01126514	03/25/2014	STANART, STAN	8,019.00	COLL FOR CTY CLK
FO 01126515	03/25/2014	STOW, MARY	900.00	JUDGEMENTS PAY
FO 01126516	03/25/2014	BRIDGMAN, JERRY	200.00	NON INT BEAR CAS
FO 01126517	03/25/2014	CHROMY, JOHN JOSEPH	500.00	NON INT BEAR CAS
FO 01126518	03/25/2014	GRAHAM, PERRY THOMPSON	500.00	NON INT BEAR CAS
FO 01126519	03/25/2014	LEE, NANCY	500.00	CASH BOND REF-OF
FO 01126520	03/25/2014	STEELE, KENNETH	200.00	NON INT BEAR CAS
FO 01126521	03/27/2014	ANDERSON, DEVON	85.00	COLL/DA HOT CK D
FO 01126522	03/27/2014	BONNER, BOOKER R THOMAS	931.30	JUDGEMENTS PAY
FO 01126523	03/27/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01126524	03/27/2014	CITY OF BAYTOWN	4,291.60	JUDGEMENTS PAY
FO 01126525	03/27/2014	CITY OF HOUSTON LIEN	1,364.84	JUDGEMENTS PAY
FO 01126526	03/27/2014	COMERICA BANK	125.00	JUDGEMENTS PAY
FO 01126527	03/27/2014	DAILY COURT REVIEW	1,975.00	JUDGEMENTS PAY
FO 01126528	03/27/2014	DAVIS, SHANNA	990.00	JUDGEMENTS PAY
FO 01126529	03/27/2014	DEER PARK ISD	1,065.00	THWARTING FEE
FO 01126530	03/27/2014	FERCAN ENTERPRISE	826.00	JUDGEMENTS PAY
FO 01126531	03/27/2014	GREATER NORTHSIDE MANAGEMENT D	141.93	JUDGEMENTS PAY
FO 01126532	03/27/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01126533	03/27/2014	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01126534	03/27/2014	HARRIS COUNTY DISTRICT CLERK	1,137.00	JUDGEMENTS PAY
FO 01126535	03/27/2014	HARRIS COUNTY DISTRICT CLERK	838.00	JUDGEMENTS PAY
FO 01126536	03/27/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01126537	03/27/2014	HARRIS COUNTY ET AL	87,239.31	JUDGEMENTS PAY
FO 01126538	03/27/2014	HARRIS COUNTY TAX ASSESSOR AND	4,484.98	JUDGEMENTS PAY
FO 01126539	03/27/2014	HARRIS COUNTY TAX ASSESSOR AND	3,834.39	JUDGEMENTS PAY
FO 01126540	03/27/2014	HARRIS COUNTY TAX ASSESSOR AND	5,001.37	JUDGEMENTS PAY
FO 01126541	03/27/2014	HARRIS COUNTY	2,724.00	JUDGEMENTS PAY
FO 01126542	03/27/2014	HARRIS COUNTY	2,677.00	JUDGEMENTS PAY
FO 01126543	03/27/2014	IGBINOBA, PATRICK	14,336.62	JUDGEMENTS PAY
FO 01126544	03/27/2014	LA PORTE ISD	1,087.50	THWARTING FEE
FO 01126545	03/27/2014	LINEBARGER GOGGAN BLAIR SAMPSO	590.00	JUDGEMENTS PAY
FO 01126546	03/27/2014	LINEBARGER GOGGAN BLAIR SAMPSO	2,492.00	JP LAW FIRM REFE
FO 01126547	03/27/2014	LOPEZ, EDWARD JASON	430.00	REFUNDS-OFFICER'
FO 01126548	03/27/2014	MONTEMAYOR, SYLVIA	5,391.86	JUDGEMENTS PAY
FO 01126549	03/27/2014	MORALES, SANTOS	144,034.60	JUDGEMENTS PAY
FO 01126550	03/27/2014	PASADENA ISD	4,215.00	THWARTING FEE
FO 01126551	03/27/2014	PERDUE BRANDON FIELDER COLLINS	450.00	JUDGEMENTS PAY
FO 01126552	03/27/2014	SAN JACINTO COLLEGE POLICE DEP	5.00	DUE TO OTHER UNI
FO 01126553	03/27/2014	STANART, STAN	380.00	COLL FOR CTY CLK
FO 01126554	03/27/2014	TEXAS PARKS AND WILDLIFE	482.80	T P & W FINES
FO 01126555	03/27/2014	AKBARYAN, FARDIN	1,000.00	NON INT BEAR CAS
FO 01126556	03/27/2014	BARRON, RAQUEL	500.00	NON INT BEAR CAS
FO 01126557	03/27/2014	BENNING, RORY VALE	500.00	NON INT BEAR CAS
FO 01126558	03/27/2014	BOYTE, MELANIE NICOLE	500.00	NON INT BEAR CAS
FO 01126559	03/27/2014	CARDENAS, HECTOR	1,500.00	NON INT BEAR CAS
FO 01126560	03/27/2014	CHAVEZ, LAURA IVONNE	500.00	NON INT BEAR CAS
FO 01126561	03/27/2014	CHENG, ANN QI	500.00	NON INT BEAR CAS
FO 01126562	03/27/2014	CONCEICAO, QUIRINO	1,200.00	NON INT BEAR CAS
FO 01126563	03/27/2014	DENNEY, EDWARD LEO	1,000.00	NON INT BEAR CAS
FO 01126564	03/27/2014	DEVALOS, VILMA	500.00	NON INT BEAR CAS

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FO 01126565	03/27/2014	EDWARDS, KEISHA ANN	500.00	NON INT BEAR CAS
FO 01126566	03/27/2014	EDWARDS, ROBERT	500.00	NON INT BEAR CAS
FO 01126567	03/27/2014	FAROOQ, ZEESHAN	5,000.00	NON INT BEAR CAS
FO 01126568	03/27/2014	FRANKS, JESSICA FAY	500.00	NON INT BEAR CAS
FO 01126569	03/27/2014	GARZA, GUADALUPE	500.00	NON INT BEAR CAS
FO 01126570	03/27/2014	GIRI, AVINASH	500.00	NON INT BEAR CAS
FO 01126571	03/27/2014	GONZALEZ, MICHAEL A	2,000.00	NON INT BEAR CAS
FO 01126572	03/27/2014	GUERRERO, JOSE ALFONSO	2,450.00	NON INT BEAR CAS
FO 01126573	03/27/2014	GUEVARA, MIGUEL ALCIDES	500.00	NON INT BEAR CAS
FO 01126574	03/27/2014	HAMAN, MEHRAN	10,000.00	NON INT BEAR CAS
FO 01126575	03/27/2014	HASHA, JONATHAN	500.00	NON INT BEAR CAS
FO 01126576	03/27/2014	HERNANDEZ, KENNETH ANTHONY	2,000.00	NON INT BEAR CAS
FO 01126577	03/27/2014	HILTENBEITEL, KANDA	500.00	NON INT BEAR CAS
FO 01126578	03/27/2014	JAIMES MARTINEZ, LEOPOLDO	500.00	NON INT BEAR CAS
FO 01126579	03/27/2014	JULIAN, RILEY WILLIAMS	500.00	NON INT BEAR CAS
FO 01126580	03/27/2014	KANG, CHRISTINA	500.00	NON INT BEAR CAS
FO 01126581	03/27/2014	KNOWLES, LONNIE R	1,000.00	NON INT BEAR CAS
FO 01126582	03/27/2014	LEONARD, CATHY ANN	500.00	NON INT BEAR CAS
FO 01126583	03/27/2014	LOPEZ PEREZ, ROSMERY C	1,000.00	NON INT BEAR CAS
FO 01126584	03/27/2014	MARTIN, THOMAS DAVID	75,000.00	NON INT BEAR CAS
FO 01126585	03/27/2014	MARTINEZ, AARON	500.00	NON INT BEAR CAS
FO 01126586	03/27/2014	MATEO CANAL, FRANCISCO	500.00	NON INT BEAR CAS
FO 01126587	03/27/2014	MATHUR, JEAN K	2,500.00	NON INT BEAR CAS
FO 01126588	03/27/2014	MENDOZA, JOSE MANUEL	2,000.00	NON INT BEAR CAS
FO 01126589	03/27/2014	MONRREAL ORTEGA, URIEL	1,000.00	NON INT BEAR CAS
FO 01126590	03/27/2014	MONTIEL, ESMERALDA	500.00	NON INT BEAR CAS
FO 01126591	03/27/2014	MURILLO, ROLANDO	500.00	NON INT BEAR CAS
FO 01126592	03/27/2014	NUNEZ, EDDIE ELEAZAR	500.00	NON INT BEAR CAS
FO 01126593	03/27/2014	OGUNYOMADE, OLAJIDE PAUL	500.00	NON INT BEAR CAS
FO 01126594	03/27/2014	OLUPONA, ANDREW OLAYEMI	500.00	NON INT BEAR CAS
FO 01126595	03/27/2014	PALOMARES LOERA, LAZARO	2,500.00	NON INT BEAR CAS
FO 01126596	03/27/2014	PARVASI, REZA	500.00	NON INT BEAR CAS
FO 01126597	03/27/2014	PEREZ, ALAIN	1,500.00	NON INT BEAR CAS
FO 01126598	03/27/2014	PHILLIPS LAMBERT, SARAH Y	500.00	NON INT BEAR CAS
FO 01126599	03/27/2014	RAMOS, LAWRENCE ADEBAYO	1,000.00	NON INT BEAR CAS
FO 01126600	03/27/2014	ROBINSON, MIKKI LEE	500.00	NON INT BEAR CAS
FO 01126601	03/27/2014	ROGERS, RICHARD	2,000.00	NON INT BEAR CAS
FO 01126602	03/27/2014	ROHRICK, JACQUELINE NICHOLE	1,500.00	NON INT BEAR CAS
FO 01126603	03/27/2014	ROJAS GARCIA, ALEJANDRA XIMENA	500.00	NON INT BEAR CAS
FO 01126604	03/27/2014	RUIZ CASTRO, JOSE LUIS	500.00	NON INT BEAR CAS
FO 01126605	03/27/2014	SANTOS VASQUEZ, VICTOR MANUEL	500.00	NON INT BEAR CAS
FO 01126606	03/27/2014	SERRATO, VANESSA	500.00	NON INT BEAR CAS
FO 01126607	03/27/2014	TRAN, HUY QUOC	500.00	NON INT BEAR CAS
FO 01126608	03/27/2014	VILLATORO, ROLY OTONIEL	1,000.00	NON INT BEAR CAS
FO 01126609	03/27/2014	VILLEDA ENAMORADO, JAMALY	500.00	NON INT BEAR CAS
FO 01126610	03/27/2014	WALI, SANTOSH	500.00	NON INT BEAR CAS
FO 01126611	03/27/2014	WELDON, CRYSTAL YVETTE	2,500.00	NON INT BEAR CAS
FO 01126612	03/27/2014	WILLIAMS, KENDALL ISIAH	500.00	NON INT BEAR CAS
FO 01126613	03/27/2014	WRINKLE, CARSON GRANT	500.00	NON INT BEAR CAS
GC 90032514	03/25/2014	TEXAS COUNTY & DISTRIC	11,865,401.84	PRL-RETIRE-EMPLO
GC 90403005	03/17/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90403006	03/18/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90403007	03/18/2014	Wire Transfers	17.00	FEE OFFICER CLRG
GC 90403008	03/18/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90403009	03/21/2014	Wire Transfers	170.00	HOT CK REV CLRG
GC 90403011	03/21/2014	Wire Transfers	160.00	HOT CK REV CLRG

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Check No.	Check Date	Vendor Name	Amount	Object Description
GC 90403013	03/24/2014	Wire Transfers	255.68	FEE OFFICER CLRG
GC 90403023	03/31/2014	Wire Transfers	111.00	FEE OFFICER CLRG
GC 90403024	03/31/2014	Wire Transfers	111.00	FEE OFFICER CLRG
GC 90403025	03/31/2014	Wire Transfers	111.00	FEE OFFICER CLRG
GC 90403031	03/31/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90403032	03/31/2014	Wire Transfers	16.00	FEE OFFICER CLRG
GC 90403033	03/31/2014	Wire Transfers	5.00	HOT CK REV CLRG
GC 91403001	03/06/2014	Wire Transfers	225.85	HOT CK REV CLRG
GC 91403002	03/10/2014	Wire Transfers	1,319.00	FEE OFFICER CLRG
GC 91403003	03/11/2014	Wire Transfers	16.00	FEE OFFICER CLRG
GC 91403004	03/17/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 91403010	03/21/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 91403022	03/31/2014	Wire Transfers	111.00	FEE OFFICER CLRG
GC 91403026	03/31/2014	Wire Transfers	111.00	FEE OFFICER CLRG
GC 91403027	03/31/2014	Wire Transfers	111.00	FEE OFFICER CLRG
GC 91403028	03/31/2014	Wire Transfers	111.00	FEE OFFICER CLRG
GC 91403029	03/31/2014	Wire Transfers	111.00	FEE OFFICER CLRG
GC 91403030	03/31/2014	Wire Transfers	111.00	FEE OFFICER CLRG
GC 91403034	03/31/2014	Wire Transfers	679.66	FEE OFFICER CLRG
GC 91403035	03/31/2014	Wire Transfers	250.00	FEE OFFICER CLRG
GC 91403036	03/31/2014	Wire Transfers	270.00	HOT CK REV CLRG
GC 97031414	03/31/2014	Wire Transfers	8,411,857.02	PRL-OASDI TAX
GC 97032814	03/31/2014	Wire Transfers	8,392,039.21	PRL-FED INC TAXE
GC 97033114	03/31/2014	Wire Transfers	143,776.97	PRL-FED INC TAXE
GC 99050114	03/10/2014	Wire Transfers	27,937.49	ACCTS PAY CS/JV
GC 99057914	03/25/2014	Wire Transfers	48.75	AP SUSPENSE ACCT
GC 99061714	03/27/2014	Wire Transfers	25,000.00	FEDERAL GRANTS
GC 99063414	03/31/2014	Wire Transfers	25,726.87	TERTIARY CARE FU
HC 99051114	03/12/2014	Wire Transfers	2.93	INTEREST EARNING
JV 00014484	03/11/2014	VICTORIA REGIONAL JUVENILE JUS	9,016.00	RESIDENTIAL SERV
JV 00014485	03/11/2014	REGION IV CHAPTER OF THE TEXAS	35.00	TRAVEL EXPENSE
JV 00014486	03/11/2014	SOUTHWEST BUSINESS MACHINE	233.00	OTHER SERVICES
JV 00014487	03/11/2014	JOHNSON, HOWARD	4,005.30	PROVISIONS
JV 00014488	03/11/2014	D & H DISTRIBUTING CO	252.92	OTHER SERVICES
JV 00014489	03/11/2014	MENNINGER CLINIC, THE	150.00	TRAVEL FOR EDUC/
JV 00014490	03/11/2014	CITIBANK NA	310.86	TRAVEL EXPENSE
JV 00014491	03/11/2014	FATHER FLANAGANS BOYS HOME	4,320.00	RESIDENTIAL SERV
JV 00014492	03/11/2014	MST GROUP LLC	1,833.33	NONRESIDENTIAL S
JV 00014493	03/11/2014	AMERICAN 3B SCIENTIFIC LP	243.15	INSTRCTIONL SUPP
JV 00014494	03/11/2014	OFFICE DEPOT	192.30	SUPPLIES
JV 00014495	03/11/2014	OLMSTED-KIRK PAPER CO	1,768.00	SUPPLIES
JV 00014496	03/11/2014	GULF COAST TRADES CENTER	22,601.68	RESIDENTIAL SERV
JV 00014497	03/11/2014	HC DEPT OF EDUCATION	130.00	OTHER SERVICES
JV 00014498	03/11/2014	SAN JACINTO COLLEGE COLLEGE DI	6,300.00	OTHER SERVICES
JV 00014499	03/11/2014	PESI	360.00	TRAVEL FOR EDUC/
JV 00014500	03/11/2014	AT&T	474.41	TELEPHONE
JV 00014501	03/18/2014	ICS CO	161.25	MEDICAL/DRUGS
JV 00014502	03/18/2014	JWS HEALTH CONSULTANTS INC	7,218.23	MEDICAL/DRUGS
JV 00014503	03/18/2014	OLMSTED-KIRK PAPER CO	29.30	SUPPLIES
JV 00014504	03/18/2014	LABORATORY CORP OF AMERICA	491.25	MEDICAL/DRUGS
JV 00014505	03/18/2014	AMEGY BANK OF TEXAS	143.90	BANK SVC CHARGES
JV 00014506	03/18/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,217.88	COPIER RENTAL
JV 00014507	03/25/2014	HAYS COUNTY	72,814.00	RESIDENTIAL SERV
JV 00014508	03/25/2014	SAM HOUSTON STATE UNIV	900.00	TRAVEL FOR EDUC/
JV 00014509	03/25/2014	TEXAS PROBATION ASSOC	980.00	TRAVEL FOR EDUC/
JV 00014510	03/25/2014	HC TREASURER	17,141.72	OTHER SERVICES

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JV 00014511	03/25/2014	JOHNSON, HOWARD	2,320.95	PROVISIONS
JV 00014512	03/25/2014	RODZINA INDUSTRIES INC	44.30	SUPPLIES
JV 00014513	03/25/2014	CHILDRENS DEFENSE FUND	5,850.00	NONRESIDENTIAL S
JV 00014514	03/25/2014	OFFICE DEPOT	450.80	SUPPLIES
JV 00014515	03/25/2014	USA MOBILITY WIRELESS INC	98.20	RENTALS/LEASES
JV 00014516	03/25/2014	OLMSTED-KIRK PAPER CO	2,348.70	OFFICE SUPPLIES
JV 00014517	03/25/2014	DAHILL OFFICE TECHNOLOGY CORPO	212.56	COPIER RENTAL
JV 00014518	03/25/2014	WCA WASTE CORP	148.56	UTILITIES
JV 00014519	03/25/2014	UNITED BATTERY INC	21.45	SUPPLIES
JV 00014520	03/25/2014	FULSOM, AARON C	264.32	MILEAGE
JV 00014521	03/25/2014	SULEIMAN, ANNA	86.46	MILEAGE
JV 00014522	03/25/2014	MENEFEE, VANTRISE	69.61	MILEAGE
JV 99054414	03/14/2014	Wire Transfers	851,101.12	DUE TO OTHER UNI
JV 99054714	03/14/2014	Wire Transfers	313.56	DUE TO OTHER UNI
JV 99054814	03/14/2014	Wire Transfers	207,130.77	DUE TO OTHER UNI
JV 99057714	03/21/2014	Wire Transfers	311.01	DUE TO OTHER UNI
JV 99063114	03/31/2014	Wire Transfers	609,053.38	DUE TO OTHER UNI
JV 99063214	03/31/2014	Wire Transfers	133,151.10	DUE TO OTHER UNI
PA 99048214	03/04/2014	Wire Transfers	9,590.63	CASH W/BANKER TR
PA 99048814	03/05/2014	Wire Transfers	3,362.19	CASH W/BANKER TR
PA 99049714	03/10/2014	Wire Transfers	79,353.60	CASH W/BANKER TR
PA 99056014	03/18/2014	Wire Transfers	1,641.63	CASH W/BANKER TR
PA 99057114	03/20/2014	Wire Transfers	1,322.31	CASH W/BANKER TR
PA 99057214	03/20/2014	Wire Transfers	812.15	CASH W/BANKER TR
PA 99058314	03/25/2014	Wire Transfers	95.34	CASH W/BANKER TR
PA 99066314	03/31/2014	Wire Transfers	757.73	CASH W/BANKER TR
PA 99066914	03/31/2014	Wire Transfers	74.79	CASH W/BANKER TR
PL 00193680	03/14/2014	ECMC	149.47	STUDENT LOAN
PL 00193681	03/14/2014	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00193682	03/14/2014	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00193683	03/14/2014	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00193684	03/14/2014	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00193685	03/14/2014	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00193686	03/14/2014	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00193687	03/14/2014	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00193688	03/14/2014	FLSDU	442.61	PRL-CHILD SUPPOR
PL 00193689	03/14/2014	STATE DISBURSEMENT UNIT	307.00	PRL-CHILD SUPPOR
PL 00193690	03/14/2014	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00193691	03/14/2014	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00193692	03/14/2014	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00193693	03/14/2014	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00193694	03/14/2014	FAMILY SUPPORT REGISTRY	356.99	PRL-CHILD SUPPOR
PL 00193695	03/14/2014	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00193696	03/14/2014	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00193697	03/14/2014	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00193698	03/14/2014	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00193699	03/14/2014	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00193700	03/14/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193701	03/14/2014	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00193702	03/14/2014	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00193703	03/14/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00193704	03/14/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193705	03/14/2014	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00193706	03/14/2014	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00193707	03/14/2014	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00193708	03/14/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY

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PL 00193709	03/14/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00193710	03/14/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00193711	03/14/2014	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00193712	03/14/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00193713	03/14/2014	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00193714	03/14/2014	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00193715	03/14/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193716	03/14/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00193717	03/14/2014	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00193718	03/14/2014	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00193719	03/14/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193720	03/14/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00193721	03/14/2014	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00193722	03/14/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00193723	03/14/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00193724	03/14/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193725	03/14/2014	UNITED STATES TREASURY	25.00	PRL-IRS LEVY
PL 00193726	03/14/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00193727	03/14/2014	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00193728	03/14/2014	UNITED STATES TREASURY	635.86	PRL-IRS LEVY
PL 00193729	03/14/2014	DEPARTMENT OF TREASURY	220.00	PRL-IRS LEVY
PL 00193730	03/14/2014	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00193731	03/14/2014	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00193732	03/14/2014	MISSISSIPPI DEPARTMENT OF HUMA	30.00	PRL-CHILD SUPPOR
PL 00193733	03/14/2014	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00193734	03/14/2014	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00193735	03/14/2014	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00193736	03/14/2014	MICHIGAN STATE DISBURSEMENT UN	8.51	PRL-CHILD SUPPOR
PL 00193737	03/14/2014	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00193738	03/14/2014	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPOR
PL 00193739	03/14/2014	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPOR
PL 00193740	03/14/2014	MISDU	174.46	PRL-CHILD SUPPOR
PL 00193741	03/14/2014	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00193742	03/14/2014	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00193743	03/14/2014	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00193744	03/14/2014	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00193745	03/14/2014	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR
PL 00193746	03/14/2014	OHIO CHILD SUPPORT PAYMENT CEN	112.50	PRL-CHILD SUPPOR
PL 00193747	03/14/2014	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00193748	03/14/2014	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00193749	03/14/2014	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPOR
PL 00193750	03/14/2014	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPOR
PL 00193751	03/14/2014	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00193752	03/14/2014	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPOR
PL 00193753	03/14/2014	OREGON DEPARTMENT OF JUSTICE	46.15	PRL-CHILD SUPPOR
PL 00193754	03/14/2014	TXSDU	300.00	PRL-CHILD SUPPOR
PL 00193755	03/14/2014	TXSDU	186.40	PRL-CHILD SUPPOR
PL 00193756	03/14/2014	TXSDU	227.08	PRL-CHILD SUPPOR
PL 00193757	03/14/2014	TXSDU	484.62	PRL-CHILD SUPPOR
PL 00193758	03/14/2014	TXSDU	322.15	PRL-CHILD SUPPOR
PL 00193759	03/14/2014	TXSDU	46.15	PRL-CHILD SUPPOR
PL 00193760	03/14/2014	TXSDU	315.98	PRL-CHILD SUPPOR
PL 00193761	03/14/2014	TXSDU	392.31	PRL-CHILD SUPPOR
PL 00193762	03/14/2014	TXSDU	461.54	PRL-CHILD SUPPOR
PL 00193763	03/14/2014	TXSDU	553.84	PRL-CHILD SUPPOR
PL 00193764	03/14/2014	TXSDU	237.69	PRL-CHILD SUPPOR

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PL 00193765	03/14/2014	TXSDU	572.68	PRL-CHILD SUPPORT
PL 00193766	03/14/2014	TXSDU	584.31	PRL-CHILD SUPPORT
PL 00193767	03/14/2014	TXSDU	472.23	PRL-CHILD SUPPORT
PL 00193768	03/14/2014	TXSDU	300.00	PRL-CHILD SUPPORT
PL 00193769	03/14/2014	TXSDU	382.16	PRL-CHILD SUPPORT
PL 00193770	03/14/2014	TXSDU	415.38	PRL-CHILD SUPPORT
PL 00193771	03/14/2014	TXSDU	268.01	PRL-CHILD SUPPORT
PL 00193772	03/14/2014	TXSDU	408.34	PRL-CHILD SUPPORT
PL 00193773	03/14/2014	TXSDU	193.85	PRL-CHILD SUPPORT
PL 00193774	03/14/2014	TXSDU	228.46	PRL-CHILD SUPPORT
PL 00193775	03/14/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00193776	03/14/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00193777	03/14/2014	CRABTREE, CARMEN C	230.77	PRL-CHILD SUPPORT
PL 00193778	03/14/2014	MCMAUGHAN MOUDOUNI, DARCY K	488.40	PRL-CHILD SUPPORT
PL 00193779	03/14/2014	TXSDU	180.00	PRL-CHILD SUPPORT
PL 00193780	03/14/2014	SEDWICK, CHRISTINE	260.48	PRL-CHILD SUPPORT
PL 00193781	03/14/2014	TEXAS CHILD SUPPORT DISBURSEME	385.38	PRL-CHILD SUPPORT
PL 00193782	03/14/2014	TEXAS CHILD SUPPORT DISBURSEME	230.77	PRL-CHILD SUPPORT
PL 00193783	03/14/2014	TEXAS CHILD SUPPORT DISBURSEME	138.46	PRL-CHILD SUPPORT
PL 00193784	03/14/2014	TXSDU	161.54	PRL-CHILD SUPPORT
PL 00193785	03/14/2014	CHILD SUPPORT STATE DISBURSEME	346.15	PRL-CHILD SUPPORT
PL 00193786	03/14/2014	BESS, KEISHA D	480.00	PRL-CHILD SUPPORT
PL 00193787	03/14/2014	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPORT
PL 00193788	03/14/2014	ECMC	154.03	STUDENT LOAN
PL 00193789	03/14/2014	NELNET	37.50	STUDENT LOAN
PL 00193790	03/14/2014	PIONEER CREDIT RECOVERY INC	299.14	STUDENT LOAN
PL 00193791	03/14/2014	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00193792	03/14/2014	GENERAL REVENUE CORPORATION	502.01	STUDENT LOAN
PL 00193793	03/14/2014	US DEPARTMENT OF EDUCATION	1,527.52	STUDENT LOAN
PL 00193794	03/14/2014	NCO FINANCIAL SYSTEMS INC	175.37	STUDENT LOAN
PL 00193795	03/14/2014	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00193796	03/14/2014	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00193797	03/14/2014	ECMC	50.86	STUDENT LOAN
PL 00193798	03/14/2014	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00193799	03/14/2014	ECMC C/O GC SERVICES LP	338.65	STUDENT LOAN
PL 00193800	03/14/2014	EOS CCA	164.25	STUDENT LOAN
PL 00193801	03/14/2014	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00193802	03/14/2014	DIVERSIFIED COLLECTION SERVICE	112.97	STUDENT LOAN
PL 00193803	03/14/2014	ECMC LOCKBOX 7096	197.67	STUDENT LOAN
PL 00193804	03/14/2014	ECMC	83.48	STUDENT LOAN
PL 00193805	03/14/2014	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00193806	03/14/2014	ECMC	264.47	STUDENT LOAN
PL 00193807	03/14/2014	ECMC	75.00	STUDENT LOAN
PL 00193808	03/14/2014	GREAT LAKES HIGHER EDUCATION G	59.43	STUDENT LOAN
PL 00193809	03/14/2014	ACCOUNT CONTROL TECHNOLOGY	119.22	STUDENT LOAN
PL 00193810	03/14/2014	ACSI	184.98	STUDENT LOAN
PL 00193811	03/14/2014	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPORT
PL 00193812	03/14/2014	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPORT
PL 00193813	03/14/2014	FLORIDA STATE DISBURSEMENT UNI	97.74	PRL-CHILD SUPPORT
PL 00193814	03/14/2014	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPORT
PL 00193815	03/14/2014	WILLIAM E HEITKAMP	44,668.99	PRL-BANKRUPTY LE
PL 00193818	03/14/2014	PEAKE TRUSTEE, DAVID G	43,924.51	PRL-BANKRUPTY LE
PL 00193821	03/14/2014	TEXAS TOMORROW FUND	565.00	PRL-TEXAS TOMORR
PL 00193822	03/14/2014	TEXAS GUARANTEED STUDENT LOAN	1,060.95	STUDENT LOAN
PL 00193823	03/14/2014	TEXAS GUARANTEED STUDENT LOAN	11,058.86	STUDENT LOAN
PL 00193825	03/14/2014	US DEPT OF EDUCATION	1,897.22	STUDENT LOAN

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PL 00193826	03/14/2014	PHEAA	136.53	STUDENT LOAN
PL 00193827	03/14/2014	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00193828	03/14/2014	GC SERVICES	738.43	STUDENT LOAN
PL 00193829	03/14/2014	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00193830	03/14/2014	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00193831	03/14/2014	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPOR
PL 00193832	03/14/2014	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00193833	03/14/2014	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00193834	03/14/2014	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00193835	03/14/2014	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00193836	03/31/2014	ECMC	149.47	STUDENT LOAN
PL 00193837	03/31/2014	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00193838	03/31/2014	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00193839	03/31/2014	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00193840	03/31/2014	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00193841	03/31/2014	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00193842	03/31/2014	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00193843	03/31/2014	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00193844	03/31/2014	FLSDU	410.96	PRL-CHILD SUPPOR
PL 00193845	03/31/2014	STATE DISBURSEMENT UNIT	217.09	PRL-CHILD SUPPOR
PL 00193846	03/31/2014	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00193847	03/31/2014	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00193848	03/31/2014	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00193849	03/31/2014	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00193850	03/31/2014	FAMILY SUPPORT REGISTRY	356.99	PRL-CHILD SUPPOR
PL 00193851	03/31/2014	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00193852	03/31/2014	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00193853	03/31/2014	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00193854	03/31/2014	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00193855	03/31/2014	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00193856	03/31/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193857	03/31/2014	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00193858	03/31/2014	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00193859	03/31/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00193860	03/31/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193861	03/31/2014	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00193862	03/31/2014	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00193863	03/31/2014	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00193864	03/31/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193865	03/31/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00193866	03/31/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00193867	03/31/2014	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00193868	03/31/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00193869	03/31/2014	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00193870	03/31/2014	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00193871	03/31/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193872	03/31/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00193873	03/31/2014	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00193874	03/31/2014	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00193875	03/31/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193876	03/31/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00193877	03/31/2014	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00193878	03/31/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00193879	03/31/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00193880	03/31/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00193881	03/31/2014	UNITED STATES TREASURY	25.00	PRL-IRS LEVY

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PL 00193882	03/31/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00193883	03/31/2014	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00193884	03/31/2014	INTERNAL REVENUE SERVICE	1,168.35	PRL-IRS LEVY
PL 00193885	03/31/2014	DEPARTMENT OF TREASURY	220.00	PRL-IRS LEVY
PL 00193886	03/31/2014	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00193887	03/31/2014	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00193888	03/31/2014	MISSISSIPPI DEPARTMENT OF HUMA	30.00	PRL-CHILD SUPPORT
PL 00193889	03/31/2014	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00193890	03/31/2014	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPORT
PL 00193891	03/31/2014	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPORT
PL 00193892	03/31/2014	MICHIGAN STATE DISBURSEMENT UN	8.51	PRL-CHILD SUPPORT
PL 00193893	03/31/2014	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00193894	03/31/2014	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPORT
PL 00193895	03/31/2014	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPORT
PL 00193896	03/31/2014	MISDU	174.46	PRL-CHILD SUPPORT
PL 00193897	03/31/2014	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPORT
PL 00193898	03/31/2014	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPORT
PL 00193899	03/31/2014	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00193900	03/31/2014	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPORT
PL 00193901	03/31/2014	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPORT
PL 00193902	03/31/2014	OHIO CHILD SUPPORT PAYMENT CEN	112.50	PRL-CHILD SUPPORT
PL 00193903	03/31/2014	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00193904	03/31/2014	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPORT
PL 00193905	03/31/2014	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPORT
PL 00193906	03/31/2014	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPORT
PL 00193907	03/31/2014	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPORT
PL 00193908	03/31/2014	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPORT
PL 00193909	03/31/2014	OREGON DEPARTMENT OF JUSTICE	46.15	PRL-CHILD SUPPORT
PL 00193910	03/31/2014	TXSDU	300.00	PRL-CHILD SUPPORT
PL 00193911	03/31/2014	TXSDU	186.40	PRL-CHILD SUPPORT
PL 00193912	03/31/2014	TXSDU	227.08	PRL-CHILD SUPPORT
PL 00193913	03/31/2014	TXSDU	484.62	PRL-CHILD SUPPORT
PL 00193914	03/31/2014	TXSDU	322.15	PRL-CHILD SUPPORT
PL 00193915	03/31/2014	TXSDU	46.15	PRL-CHILD SUPPORT
PL 00193916	03/31/2014	TXSDU	315.98	PRL-CHILD SUPPORT
PL 00193917	03/31/2014	TXSDU	392.31	PRL-CHILD SUPPORT
PL 00193918	03/31/2014	TXSDU	461.54	PRL-CHILD SUPPORT
PL 00193919	03/31/2014	TXSDU	553.84	PRL-CHILD SUPPORT
PL 00193920	03/31/2014	TXSDU	237.69	PRL-CHILD SUPPORT
PL 00193921	03/31/2014	TXSDU	572.68	PRL-CHILD SUPPORT
PL 00193922	03/31/2014	TXSDU	584.31	PRL-CHILD SUPPORT
PL 00193923	03/31/2014	TXSDU	560.77	PRL-CHILD SUPPORT
PL 00193924	03/31/2014	TXSDU	300.00	PRL-CHILD SUPPORT
PL 00193925	03/31/2014	TXSDU	382.16	PRL-CHILD SUPPORT
PL 00193926	03/31/2014	TXSDU	415.38	PRL-CHILD SUPPORT
PL 00193927	03/31/2014	TXSDU	268.01	PRL-CHILD SUPPORT
PL 00193928	03/31/2014	TXSDU	408.34	PRL-CHILD SUPPORT
PL 00193929	03/31/2014	TXSDU	193.85	PRL-CHILD SUPPORT
PL 00193930	03/31/2014	TXSDU	228.46	PRL-CHILD SUPPORT
PL 00193931	03/31/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00193932	03/31/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00193933	03/31/2014	CRABTREE, CARMEN C	230.77	PRL-CHILD SUPPORT
PL 00193934	03/31/2014	MCMAUGHAN MOUDOUNI, DARCY K	488.40	PRL-CHILD SUPPORT
PL 00193935	03/31/2014	TXSDU	180.00	PRL-CHILD SUPPORT
PL 00193936	03/31/2014	SEDWICK, CHRISTINE	260.48	PRL-CHILD SUPPORT
PL 00193937	03/31/2014	TEXAS CHILD SUPPORT DISBURSEME	385.38	PRL-CHILD SUPPORT

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PL 00193938	03/31/2014	TEXAS CHILD SUPPORT DISBURSEME	230.77	PRL-CHILD SUPPOR
PL 00193939	03/31/2014	TEXAS CHILD SUPPORT DISBURSEME	138.46	PRL-CHILD SUPPOR
PL 00193940	03/31/2014	TXSDU	161.54	PRL-CHILD SUPPOR
PL 00193941	03/31/2014	CHILD SUPPORT STATE DISBURSEME	346.15	PRL-CHILD SUPPOR
PL 00193942	03/31/2014	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
PL 00193943	03/31/2014	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00193944	03/31/2014	ECMC	154.03	STUDENT LOAN
PL 00193945	03/31/2014	NELNET	37.50	STUDENT LOAN
PL 00193946	03/31/2014	PIONEER CREDIT RECOERY INC	299.14	STUDENT LOAN
PL 00193947	03/31/2014	WINDHAM PROFESSIONALS INC	284.69	STUDENT LOAN
PL 00193948	03/31/2014	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00193949	03/31/2014	US DEPARTMENT OF EDUCATION	1,527.50	STUDENT LOAN
PL 00193950	03/31/2014	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00193951	03/31/2014	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00193952	03/31/2014	ECMC	50.86	STUDENT LOAN
PL 00193953	03/31/2014	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00193954	03/31/2014	ECMC C/O GC SERVICES LP	319.99	STUDENT LOAN
PL 00193955	03/31/2014	EOS CCA	164.25	STUDENT LOAN
PL 00193956	03/31/2014	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00193957	03/31/2014	DIVERSIFIED COLLECTION SERVICE	112.96	STUDENT LOAN
PL 00193958	03/31/2014	ECMC LOCKBOX 7096	197.66	STUDENT LOAN
PL 00193959	03/31/2014	ECMC	83.48	STUDENT LOAN
PL 00193960	03/31/2014	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00193961	03/31/2014	ECMC	197.82	STUDENT LOAN
PL 00193962	03/31/2014	ECMC	75.00	STUDENT LOAN
PL 00193963	03/31/2014	GREAT LAKES HIGHER EDUCATION G	59.43	STUDENT LOAN
PL 00193964	03/31/2014	ACCOUNT CONTROL TECHNOLOGY	119.21	STUDENT LOAN
PL 00193965	03/31/2014	ACSI	184.97	STUDENT LOAN
PL 00193966	03/31/2014	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00193967	03/31/2014	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00193968	03/31/2014	FLORIDA STATE DISBURSEMENT UNI	115.38	PRL-CHILD SUPPOR
PL 00193969	03/31/2014	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00193970	03/31/2014	WILLIAM E HEITKAMP	44,966.27	PRL-BANKRUPTY LE
PL 00193973	03/31/2014	PEAKE TRUSTEE, DAVID G	42,472.36	PRL-BANKRUPTY LE
PL 00193976	03/31/2014	TEXAS GUARANTEED STUDENT LOAN	1,060.93	STUDENT LOAN
PL 00193977	03/31/2014	TEXAS GUARANTEED STUDENT LOAN	10,800.13	STUDENT LOAN
PL 00193979	03/31/2014	US DEPT OF EDUCATION	1,927.23	STUDENT LOAN
PL 00193980	03/31/2014	PHEAA	136.52	STUDENT LOAN
PL 00193981	03/31/2014	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00193982	03/31/2014	GC SERVICES	738.42	STUDENT LOAN
PL 00193983	03/31/2014	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00193984	03/31/2014	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00193985	03/31/2014	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPOR
PL 00193986	03/31/2014	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00193987	03/31/2014	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00193988	03/31/2014	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00193989	03/31/2014	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PY 97031414	03/31/2014	Wire Transfers	396,803.56	PRL-DED 92-PEBSC
PY 97032814	03/31/2014	Wire Transfers	393,711.34	PRL-AETNA-DEFERR
PY 99055514	03/17/2014	Wire Transfers	1,339,807.76	PRL-CR UNION-EMP
PY 99063814	03/31/2014	Wire Transfers	1,337,219.22	PRL-CR UNION-EMP
QW 99055914	03/17/2014	Wire Transfers	1,960,375.00	PSF BOND 2012A
S2 99051214	03/12/2014	Wire Transfers	3.28	INTEREST EARNING
TR 90033114	03/31/2014	Wire Transfers	1,805,900.00	OTHER
TR 92032514	03/25/2014	TEXAS TURNPIKE AUTHORI	83,931.44	ACCOUNTS PAYABLE
TR 94032514	03/25/2014	NORTH TEXAS TOLLWAY AU	57,103.10	ACCOUNTS PAYABLE

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TR 96032514	03/25/2014	METROPOLITAN TRANSIT A	508,824.54	ACCOUNTS PAYABLE
TR 99047914	03/04/2014	Wire Transfers	67,881.37	TRNS OUT-TOLL RD
TR 99048014	03/04/2014	Wire Transfers	30,288.65	TRNS OUT-TOLL RD
TR 99050314	03/10/2014	Wire Transfers	13,543.98	ACCOUNTS PAYABLE
TR 99050414	03/10/2014	Wire Transfers	1,203,800.09	ACCOUNTS PAYABLE
TR 99051714	03/13/2014	Wire Transfers	94,646.44	ACCOUNTS PAYABLE
TR 99052014	03/13/2014	Wire Transfers	3,484.86	ACCOUNTS PAYABLE
TR 99056214	03/18/2014	Wire Transfers	604,076.49	TRNS OUT-TOLL RD
TR 99058214	03/25/2014	Wire Transfers	117,268.93	ATTORNEY FEES
WC 99062614	03/31/2014	Wire Transfers	494.77	MISC-W C SUBROGA
WC 99062714	03/31/2014	Wire Transfers	8,418.08	MISC-W C SUBROGA
			Total:	141,339,178.36