

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 3/1/2015 To 3/31/2015

Check No.	Check Date	Vendor Name	Amount	Object Description
31 99047315	03/05/2015	Wire Transfers	1.25	INTEREST PAYABLE
64 99047515	03/05/2015	Wire Transfers	1.90	INTEREST EARNING
84 02181015	03/02/2015	Wire Transfers	54.08	CREDIT CARD PROC
84 03041501	03/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03041502	03/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03041503	03/04/2015	HC VISA/MASTERCARD	181.00	REFUNDS-OFFICER'
84 03041504	03/04/2015	HC VISA/MASTERCARD	18.72	REFUNDS-OFFICER'
84 03041505	03/04/2015	HC VISA/MASTERCARD	122.93	REFUNDS-OFFICER'
84 03041506	03/04/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 03041507	03/04/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 03041508	03/04/2015	HC VISA/MASTERCARD	61.00	REFUNDS-OFFICER'
84 03041509	03/04/2015	HC VISA/MASTERCARD	78.00	REFUNDS-OFFICER'
84 03041510	03/04/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03041511	03/04/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03041512	03/04/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03041513	03/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03041514	03/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03041515	03/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03041516	03/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03041517	03/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03041518	03/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03041519	03/04/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03041520	03/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03041521	03/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03041522	03/04/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03041523	03/04/2015	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 03041524	03/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03041525	03/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03041526	03/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03041527	03/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03041528	03/04/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 03051501	03/05/2015	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 03101501	03/11/2015	HC VISA/MASTERCARD	83.00	REFUNDS-OFFICER'
84 03101502	03/11/2015	HC VISA/MASTERCARD	34.32	REFUNDS-OFFICER'
84 03101503	03/11/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03101504	03/11/2015	HC VISA/MASTERCARD	66.00	REFUNDS-OFFICER'
84 03101505	03/11/2015	HC VISA/MASTERCARD	54.00	REFUNDS-OFFICER'
84 03101506	03/11/2015	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 03111501	03/13/2015	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 03111502	03/13/2015	HC VISA/MASTERCARD	6.00	REFUNDS-OFFICER'
84 03111503	03/13/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03111504	03/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03111505	03/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03111506	03/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03111507	03/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03111508	03/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03111509	03/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03111510	03/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03111511	03/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03111512	03/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03111513	03/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03111514	03/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03111515	03/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03111516	03/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03111517	03/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03111518	03/13/2015	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'

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84 03111519	03/13/2015	HC VISA/MASTERCARD	60.00	REFUNDS-OFFICER'
84 03111520	03/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03111521	03/13/2015	HC VISA/MASTERCARD	445.00	REFUNDS-OFFICER'
84 03111522	03/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03111523	03/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03111524	03/13/2015	HC VISA/MASTERCARD	10.40	REFUNDS-OFFICER'
84 03111525	03/13/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03111526	03/13/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03111527	03/13/2015	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 03111528	03/13/2015	HC VISA/MASTERCARD	540.00	REFUNDS-OFFICER'
84 03111529	03/13/2015	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03111530	03/13/2015	HC VISA/MASTERCARD	195.00	REFUNDS-OFFICER'
84 03111531	03/13/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 03111532	03/13/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 03111533	03/13/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03111534	03/13/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03111535	03/13/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 03111536	03/13/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 03111537	03/13/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 03111538	03/13/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 03111539	03/13/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 03121501	03/13/2015	HC VISA/MASTERCARD	81.00	REFUNDS-OFFICER'
84 03121502	03/13/2015	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 03121503	03/13/2015	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 03121504	03/13/2015	HC VISA/MASTERCARD	98.00	REFUNDS-OFFICER'
84 03121505	03/13/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 03121506	03/13/2015	HC VISA/MASTERCARD	16.50	REFUNDS-OFFICER'
84 03121507	03/13/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 03121508	03/13/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03121509	03/13/2015	HC VISA/MASTERCARD	271.00	REFUNDS-OFFICER'
84 03121510	03/13/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03121511	03/13/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03121512	03/13/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03121513	03/13/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03121514	03/13/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03171501	03/19/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 03171502	03/19/2015	HC VISA/MASTERCARD	155.00	REFUNDS-OFFICER'
84 03171503	03/19/2015	HC VISA/MASTERCARD	257.00	REFUNDS-OFFICER'
84 03171504	03/19/2015	HC VISA/MASTERCARD	265.00	REFUNDS-OFFICER'
84 03171505	03/19/2015	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 03171506	03/19/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 03171507	03/19/2015	HC VISA/MASTERCARD	5.90	REFUNDS-OFFICER'
84 03171508	03/19/2015	HC VISA/MASTERCARD	12.50	REFUNDS-OFFICER'
84 03171509	03/19/2015	HC VISA/MASTERCARD	253.00	REFUNDS-OFFICER'
84 03171510	03/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03171511	03/19/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 03171512	03/19/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03171513	03/19/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 03171514	03/19/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 03171515	03/19/2015	HC VISA/MASTERCARD	51.50	REFUNDS-OFFICER'
84 03171516	03/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03171517	03/19/2015	HC VISA/MASTERCARD	36.00	REFUNDS-OFFICER'
84 03171518	03/19/2015	HC VISA/MASTERCARD	2.50	REFUNDS-OFFICER'
84 03171519	03/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03171520	03/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03171521	03/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'

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84 03171522	03/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03171523	03/19/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03171524	03/19/2015	HC VISA/MASTERCARD	61.00	REFUNDS-OFFICER'
84 03171525	03/19/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 03171526	03/19/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 03171527	03/19/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 03171528	03/19/2015	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 03171529	03/19/2015	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 03171530	03/19/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 03171531	03/19/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03171532	03/19/2015	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 03171533	03/19/2015	HC VISA/MASTERCARD	65.00	REFUNDS-OFFICER'
84 03181501	03/19/2015	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03181502	03/19/2015	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03181503	03/19/2015	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03181504	03/19/2015	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03181505	03/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03181506	03/19/2015	HC VISA/MASTERCARD	26.00	REFUNDS-OFFICER'
84 03201501	03/20/2015	HC VISA/MASTERCARD	155.00	REFUNDS-OFFICER'
84 03201502	03/20/2015	HC VISA/MASTERCARD	354.00	REFUNDS-OFFICER'
84 03201503	03/20/2015	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 03201504	03/20/2015	HC VISA/MASTERCARD	21.84	REFUNDS-OFFICER'
84 03201505	03/20/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 03201506	03/20/2015	HC VISA/MASTERCARD	325.00	REFUNDS-OFFICER'
84 03201507	03/20/2015	HC VISA/MASTERCARD	55.00	REFUNDS-OFFICER'
84 03201508	03/20/2015	HC VISA/MASTERCARD	190.00	REFUNDS-OFFICER'
84 03231501	03/25/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 03231502	03/25/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 03231503	03/25/2015	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03231504	03/25/2015	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 03231505	03/25/2015	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 03231506	03/25/2015	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 03261501	03/31/2015	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 03261502	03/31/2015	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 03261503	03/31/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 03261504	03/31/2015	HC VISA/MASTERCARD	252.00	REFUNDS-OFFICER'
84 03261505	03/31/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 03261506	03/31/2015	HC VISA/MASTERCARD	254.00	REFUNDS-OFFICER'
84 03261507	03/31/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03261508	03/31/2015	HC VISA/MASTERCARD	274.40	REFUNDS-OFFICER'
84 03261509	03/31/2015	HC VISA/MASTERCARD	11.00	REFUNDS-OFFICER'
84 03261510	03/31/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 03261511	03/31/2015	HC VISA/MASTERCARD	61.00	REFUNDS-OFFICER'
84 03261512	03/31/2015	HC VISA/MASTERCARD	8.83	REFUNDS-OFFICER'
84 03261513	03/31/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 03261514	03/31/2015	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 03261515	03/31/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03261516	03/31/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03261517	03/31/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 03261518	03/31/2015	HC VISA/MASTERCARD	36.00	REFUNDS-OFFICER'
84 03261519	03/31/2015	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 03261520	03/31/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03261521	03/31/2015	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 03261522	03/31/2015	HC VISA/MASTERCARD	10.46	REFUNDS-OFFICER'
84 03261523	03/31/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03261524	03/31/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'

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84 03261525	03/31/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03261526	03/31/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03261527	03/31/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 03261528	03/31/2015	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 03261529	03/31/2015	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 03261530	03/31/2015	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 03261531	03/31/2015	HC VISA/MASTERCARD	43.00	REFUNDS-OFFICER'
84 03261532	03/31/2015	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 03261533	03/31/2015	HC VISA/MASTERCARD	275.00	REFUNDS-OFFICER'
84 03261534	03/31/2015	HC VISA/MASTERCARD	132.00	REFUNDS-OFFICER'
84 03271501	03/31/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 03271502	03/31/2015	HC VISA/MASTERCARD	3.00	REFUNDS-OFFICER'
84 90503007	03/25/2015	Wire Transfers	97.00	FEE OFFICER CLRG
84 90503017	03/31/2015	Wire Transfers	333.00	FEE OFFICER CLRG
CB 99055815	03/18/2015	Wire Transfers	448,228.80	CASH BOND REFUND
CD 02640652	03/10/2015	NATIONAL MEDICAL SERVICES	320.00	FEES AND SERVICE
CD 02640653	03/10/2015	ULINE	1,193.00	EQUIP \$500-\$4999
CD 02640654	03/10/2015	BAILEYS HOUSE OF GUNS	3,652.08	OFFICE SUPPLIES
CD 02640655	03/10/2015	TEXAS STATE UNIVERSITY	150.00	TRAVEL FOR EDUC/
CD 02640656	03/10/2015	MORGAN, CHERI	27.85	MOTOR EQUIP EXPE
CD 02640657	03/10/2015	LEXIS-NEXIS	1,581.00	MISC BOOKS
CD 02640658	03/10/2015	POLLOCK PAPER CO	17.55	JANITOR'S SUPPLI
CD 02640659	03/10/2015	POLLOCK PAPER CO	87.75	PAPER PRODUCTS
CD 02640660	03/10/2015	LASER LABS INC	150.00	EQUIP UNDER \$500
CD 02640661	03/10/2015	SOUTHWEST BUSINESS MACHINE	1,883.00	RENTALS/LEASES
CD 02640662	03/10/2015	POLY SCIENTIFIC R & D	65.05	CHEM/LAB SUPPLIE
CD 02640663	03/10/2015	CHARLIE THOMAS CHEVROLET LTD	82,955.99	SUSPENSE-PARTS
CD 02640666	03/10/2015	PROWEAR INC	342.00	CLOTHING
CD 02640667	03/10/2015	MOORE MEDICAL CORP	3,435.00	EQUIP \$500-\$4999
CD 02640668	03/10/2015	INFOSOURCES PUBLISHING	22.00	OFFICE SUPPLIES
CD 02640669	03/10/2015	HD SUPPLY WHITE CAP CONSTRUCTI	873.62	MOTOR EQUIP EXPE
CD 02640670	03/10/2015	DENOSKY, MICHAEL	575.00	LITIGATION EXPEN
CD 02640671	03/10/2015	PCMG	1,052.00	SOFTWARE LICENSE
CD 02640672	03/10/2015	W W GRAINGER	243.83	MOTOR EQUIP EXPE
CD 02640673	03/10/2015	W W GRAINGER	273.56	SUPPLIES
CD 02640674	03/10/2015	CORPORATE THERMOGRAPHERS	637.00	OFFICE SUPPLIES
CD 02640675	03/10/2015	WEST PUBLISHING CORPORATION	5,945.43	LIBRARY MATERIAL
CD 02640676	03/10/2015	SPEAKWRITE LLC	124.11	FEES AND SERVICE
CD 02640677	03/10/2015	STAPP, SHERYL E	118.00	LITIGATION EXPEN
CD 02640678	03/10/2015	GOV'T SCIENTIFIC SOURCE INC	248.88	CHEM/LAB SUPPLIE
CD 02640679	03/10/2015	TURNER, MELISSA LEA	800.00	FEES AND SERVICE
CD 02640680	03/10/2015	COMODO CA LIMITED	535.00	SOFTWARE LICENSE
CD 02640681	03/10/2015	DAILY COURT REVEIW	1,440.00	LITIGATION EXPEN
CD 02640682	03/10/2015	NETWORK CABLING SVCS INC	3,724.08	CABLING-REPAIRS
CD 02640683	03/10/2015	WATSON & TAYLOR SELF STORAGE	165.00	RENTALS/LEASES
CD 02640684	03/10/2015	ANIMAL HEALTH CARE OF TEXAS PC	47.98	FEES AND SERVICE
CD 02640685	03/10/2015	SOUTHWEST REPORTG & VIDEO	776.50	LITIGATION EXPEN
CD 02640686	03/10/2015	SPRINT PCS	4,248.97	TELEPHONE
CD 02640689	03/10/2015	SAMS CLUB	252.32	SUPPLIES
CD 02640690	03/10/2015	MARSHALL, BRIAN T	123.28	FLEET-OUTSIDE SE
CD 02640691	03/10/2015	STICKERS R US LTD	39.75	FLEET-OUTSIDE SE
CD 02640692	03/10/2015	LOVETT AGENCY, THE	95.00	OFFICE SUPPLIES
CD 02640693	03/10/2015	CONROE WELDING SUPPLY	420.71	SUPPLIES
CD 02640694	03/10/2015	THOMSON REUTERS	378.88	LIBRARY MATERIAL
CD 02640695	03/10/2015	JASONS DELI	133.99	FEES AND SERVICE
CD 02640696	03/10/2015	TRAF-TEX INC	7,426.16	TRAFFIC SIGNAL M

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CD 02640697	03/10/2015	WEATHER RESEARCH CENTER	375.00	OFFICE SUPPLIES
CD 02640698	03/10/2015	DELEGARD TOOL CO	115.00	EQUIP UNDER \$500
CD 02640699	03/10/2015	HEWLETT PACKARD CO	68,780.27	FEES AND SERVICE
CD 02640700	03/10/2015	ARAMARK UNIFORM SVCS	111.96	FEES AND SERVICE
CD 02640701	03/10/2015	FEDERAL EXPRESS CORP	127.55	FEES AND SERVICE
CD 02640702	03/10/2015	PHONOSCOPE INC	58,566.67	FEES AND SVCS CO
CD 02640703	03/10/2015	FLEETCOR TECHNOLOGIES INC	266,536.29	COMMERC GASOLINE
CD 02640704	03/10/2015	OLMSTED-KIRK PAPER CO	3,542.00	PAPER
CD 02640705	03/10/2015	FISK ELECTRIC CO	50,541.07	COMP OFFICE SUPP
CD 02640706	03/10/2015	BELZONA HOUSTON	1,787.00	F&S DETNT FACIL
CD 02640707	03/10/2015	FIRST SOUTHWEST COMPANY	50,775.00	FEES AND SERVICE
CD 02640708	03/10/2015	COLORADO SERUM COMPANY	580.00	CHEM/LAB SUPPLIE
CD 02640709	03/10/2015	FLORES MOTOR COMPANY INC	8,014.30	FLEET-OUTSIDE SE
CD 02640710	03/10/2015	OZARKA NATURAL SPRING WATER	245.28	RENTALS/LEASES
CD 02640711	03/10/2015	CHASTANG FORD	12,055.29	SUSPENSE-PARTS
CD 02640713	03/10/2015	HOUSTON CHRONICLE, THE	947.90	OFFICE SUPPLIES
CD 02640714	03/10/2015	HOUSTON CHRONICLE, THE	924.08	ADVERTISING
CD 02640715	03/10/2015	RIGHT NOW TERMITE & PEST CONTR	58.00	INSECT AND BEE
CD 02640716	03/10/2015	TDCAA	350.00	SEMINARS
CD 02640717	03/10/2015	MAIL FINANCE INC	418.08	POSTAGE
CD 02640718	03/10/2015	AT&T	10,707.76	TELEPHONE
CD 02640719	03/10/2015	AT&T	29,193.70	TELEPHONE
CD 02640722	03/10/2015	BEDFORD, REGINA	25.00	REFUNDS
CD 02640723	03/10/2015	EATMON, KATHY MIXON	138.93	MILEAGE
CD 02640724	03/10/2015	SPRINT	48.26	TELEPHONE
CD 02640725	03/10/2015	CTG COMPUTER TASK GROUP INC	23,974.96	F&S-TEMP PERSONN
CD 02640726	03/10/2015	EASTERN TECHNICAL ASSOCIATES I	50.00	REFUNDS
CD 02640727	03/10/2015	NORTH AMERICAN COMMUNICATION R	2,450.00	SOFTWARE MAINTEN
CD 02640728	03/10/2015	DAHILL OFFICE TECHNOLOGY CORPO	7,509.21	COPIER RENTAL
CD 02640729	03/10/2015	STEWART TIRE AND AUTO CENTER	372.00	REPAIR PARTS
CD 02640730	03/10/2015	FCA NORTH AMERICAN HOLDINGS	451.60	FLEET-OUTSIDE SE
CD 02640731	03/10/2015	LSDP LLC	306.20	MISCELLANEOUS EX
CD 02640732	03/10/2015	FEN CORPORATION	79.50	FLEET-OUTSIDE SE
CD 02640733	03/10/2015	C & C FIRST APPRAISAL CORP	400.00	LITIGATION EXPEN
CD 02640734	03/10/2015	IMAGING SPECTRUM	219.00	OFFICE SUPPLIES
CD 02640735	03/10/2015	WCA WASTE	6,824.08	RENTALS/LEASES
CD 02640736	03/10/2015	LIBERTY BELL EQUIPMENT CORP	191.97	SUPPLIES
CD 02640737	03/10/2015	CONSTELLATION NEW ENERGY	326,203.08	ELECTRICITY
CD 02640745	03/10/2015	HUBBARD, CARLA	25.00	REFUNDS
CD 02640746	03/10/2015	SOUTH CENTRAL ARC USER GROUP	550.00	TRAINING
CD 02640747	03/10/2015	CHARLIE THOMAS FORD	172.44	FLEET-OUTSIDE SE
CD 02640748	03/10/2015	MARTINEZ, ERICA	1,150.32	FEES AND SERVICE
CD 02640749	03/10/2015	MEMBERS BUILDING MAINTENANCE	16,760.00	JANITORIAL SERVI
CD 02640750	03/10/2015	DATA INTEGRATORS	4,569.07	FEES AND SERVICE
CD 02640751	03/10/2015	DISYS SOLUTIONS	121,768.43	COMPUTERS O/5000
CD 02640752	03/10/2015	ON SITE DECALS	815.00	SUSP-EMERG EQUIP
CD 02640753	03/10/2015	M & A TECHNOLOGY INC	1,139.40	EQUIP UNDER \$500
CD 02640754	03/10/2015	HTX WRAPS & SIGNS	1,950.00	OFFICE SUPPLIES
CD 02640755	03/10/2015	BEAGLE PARENT CORP & SUBS	211.79	FEES AND SERVICE
CD 02640756	03/10/2015	ESTATE OF WILLIAM B FOREMAN, T	18.95	UNEARNED REVENUE
CD 02640757	03/10/2015	HENDERSON, GABRIELLE C	21.42	UNEARNED REVENUE
CD 02640758	03/10/2015	HUANG, TING YING	45.84	UNEARNED REVENUE
CD 02640759	03/10/2015	ESTATE OF DARRYL S LEWIS, THE	7.85	UNEARNED REVENUE
CD 02640760	03/10/2015	LI, QIANG	31.05	UNEARNED REVENUE
CD 02640761	03/10/2015	ESTATE OF DOLORES H SMITH, THE	26.75	UNEARNED REVENUE
CD 02640762	03/10/2015	SMITH, MARY E	43.20	UNEARNED REVENUE

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CD 02640763	03/10/2015	ABDI, YEMER A	22.08	UNEARNED REVENUE
CD 02640764	03/10/2015	BAILEY, CHARLES J	44.79	UNEARNED REVENUE
CD 02640765	03/10/2015	MITWALLY, ISLAM	4.05	UNEARNED REVENUE
CD 02640766	03/10/2015	NGUYEN, KHANH	19.30	UNEARNED REVENUE
CD 02640767	03/10/2015	SCHRANK, KERRY L	38.71	UNEARNED REVENUE
CD 02640768	03/10/2015	VICK, MELVIN T	32.70	UNEARNED REVENUE
CD 02640769	03/10/2015	BAUMAN, MISTY D	31.10	UNEARNED REVENUE
CD 02640770	03/10/2015	CLIFFORD, VICTORIA	21.17	UNEARNED REVENUE
CD 02640771	03/10/2015	ESTATE OF MICHAEL J FRYE, THE	46.05	UNEARNED REVENUE
CD 02640772	03/10/2015	HILL, PATRICK H	26.65	UNEARNED REVENUE
CD 02640773	03/10/2015	QIAO, LI	47.45	UNEARNED REVENUE
CD 02640774	03/10/2015	CAMPBELL, LYNNE	36.69	UNEARNED REVENUE
CD 02640775	03/10/2015	DELAHOUSSAYE, PAUL G	40.40	UNEARNED REVENUE
CD 02640776	03/10/2015	DRISCOLL, THEDA B	39.84	UNEARNED REVENUE
CD 02640777	03/10/2015	ELZEY, BENNETT	19.95	UNEARNED REVENUE
CD 02640778	03/10/2015	HULL, CRYSTAL	24.82	UNEARNED REVENUE
CD 02640779	03/10/2015	KNIGHT, JOHN E	5.41	UNEARNED REVENUE
CD 02640780	03/10/2015	LUNA, YESENIA	1.95	UNEARNED REVENUE
CD 02640781	03/10/2015	MARROW, JOHN T	23.25	UNEARNED REVENUE
CD 02640782	03/10/2015	PEREZ, LAUREN	10.63	UNEARNED REVENUE
CD 02640783	03/10/2015	THOMPSON, VICTORIA N	41.33	UNEARNED REVENUE
CD 02640784	03/10/2015	ESTATE OF MONROE L BRAY, THE	26.13	UNEARNED REVENUE
CD 02640785	03/10/2015	BUCHANAN, HELEN F	23.75	UNEARNED REVENUE
CD 02640786	03/10/2015	ESTATE OF DONALD M FRAZIER, TH	43.89	UNEARNED REVENUE
CD 02640787	03/10/2015	ESTATE OF KARL A JOHNSON, THE	46.20	UNEARNED REVENUE
CD 02640788	03/10/2015	ESTATE OF LUCIANO PEREZ, THE	49.09	UNEARNED REVENUE
CD 02640789	03/10/2015	ESTATE OF PAMELA K PHERSON, TH	29.95	UNEARNED REVENUE
CD 02640790	03/10/2015	ROBERTSON, MAYNARD	17.82	UNEARNED REVENUE
CD 02640791	03/10/2015	BILLINGSLEY, DAVID W	45.65	UNEARNED REVENUE
CD 02640792	03/10/2015	BROCK, JIM	40.00	UNEARNED REVENUE
CD 02640793	03/10/2015	DUCOTE, ROBERT I	36.89	UNEARNED REVENUE
CD 02640794	03/10/2015	FROELICH, JOHN A	20.55	UNEARNED REVENUE
CD 02640795	03/10/2015	GENTILE, DONALD	78.41	UNEARNED REVENUE
CD 02640796	03/10/2015	TORRIENTE, JULIO C	24.25	UNEARNED REVENUE
CD 02640797	03/10/2015	ESTATE OF GWANDA L ALI, THE	122.95	UNEARNED REVENUE
CD 02640798	03/10/2015	BIERSCHWALE, ANDREA L	42.28	UNEARNED REVENUE
CD 02640799	03/10/2015	BISKUP, KAY F	48.79	UNEARNED REVENUE
CD 02640800	03/10/2015	CARTER, JAMES F	27.80	UNEARNED REVENUE
CD 02640801	03/10/2015	ORTIZ, MYRIAM	7.10	UNEARNED REVENUE
CD 02640802	03/10/2015	SIMON, BERYL A	47.35	UNEARNED REVENUE
CD 02640803	03/10/2015	WALKER, SUSAN J	26.25	UNEARNED REVENUE
CD 02640804	03/10/2015	ESTATE OF SEAN D WILDER, THE	37.25	UNEARNED REVENUE
CD 02640805	03/10/2015	ALLFREY, KRIS	3.55	UNEARNED REVENUE
CD 02640806	03/10/2015	ANDERSON, SCOTT	22.92	UNEARNED REVENUE
CD 02640807	03/10/2015	HOCKENBERRY, LARRY G	43.65	UNEARNED REVENUE
CD 02640808	03/10/2015	LI, MENG CIAN	88.95	UNEARNED REVENUE
CD 02640809	03/10/2015	MILLETTE, RICHARD L	23.20	UNEARNED REVENUE
CD 02640810	03/10/2015	RAMIREZ, LEONARDO A	80.45	UNEARNED REVENUE
CD 02640811	03/10/2015	WALDMILLER, PAUL A	15.73	UNEARNED REVENUE
CD 02640812	03/10/2015	MYERS, BRENNA K	9.20	UNEARNED REVENUE
CD 02640813	03/10/2015	PALMBERG, CAROL D	11.75	UNEARNED REVENUE
CD 02640814	03/10/2015	CAMACHO, ALEJANDRO	21.47	UNEARNED REVENUE
CD 02640815	03/10/2015	DARWIN, TODD D	5.45	UNEARNED REVENUE
CD 02640816	03/10/2015	RIESS, DON C	20.90	UNEARNED REVENUE
CD 02640817	03/10/2015	ESTATE OF ANDREW R TODARO, THE	5.70	UNEARNED REVENUE
CD 02640818	03/10/2015	AFIFI, MOHAMED	36.60	UNEARNED REVENUE

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CD 02640819	03/10/2015	BIE, JUSTIN	26.60	UNEARNED REVENUE
CD 02640820	03/10/2015	BUHLER, MICHAEL	37.83	UNEARNED REVENUE
CD 02640821	03/10/2015	BURKE, CHRISTIE	26.10	UNEARNED REVENUE
CD 02640822	03/10/2015	SIMMONS, KATHERINE S	134.10	UNEARNED REVENUE
CD 02640823	03/10/2015	TORRENCE, STEVEN	17.09	UNEARNED REVENUE
CD 02640824	03/10/2015	ESTATE OF FRANKLIN T DYESS, TH	76.25	UNEARNED REVENUE
CD 02640825	03/10/2015	FULLER, BETTY J	81.85	UNEARNED REVENUE
CD 02640826	03/10/2015	VILLARREAL, LOUIS	6.85	UNEARNED REVENUE
CD 02640827	03/10/2015	ESTATE OF RICKEY L WINKLE, THE	47.25	UNEARNED REVENUE
CD 02640828	03/10/2015	BARRIOS, PEGGY	29.72	UNEARNED REVENUE
CD 02640829	03/10/2015	CHANG, CHIEH MIN	27.95	UNEARNED REVENUE
CD 02640830	03/10/2015	DONALDSON, JONATHAN D	79.88	UNEARNED REVENUE
CD 02640831	03/10/2015	MARTINEZ, OFELIO	0.53	UNEARNED REVENUE
CD 02640832	03/10/2015	MATTA, OLIVIA E	1.35	UNEARNED REVENUE
CD 02640833	03/10/2015	NGUYEN, JUDY X	712.35	UNEARNED REVENUE
CD 02640834	03/10/2015	PEDRO, ADRIANA N	8.85	UNEARNED REVENUE
CD 02640835	03/10/2015	PREVOST, SUSAN D	33.47	UNEARNED REVENUE
CD 02640836	03/10/2015	ARMSTRONG, MARTHA	25.00	REFUNDS
CD 02640837	03/10/2015	CRAWFORD, HARRY	50.00	REFUNDS
CD 02640838	03/10/2015	MITCHELL, GERI	25.00	REFUNDS
CD 02640839	03/10/2015	ANGULO, CHRISTINA	25.00	REFUNDS
CD 02640840	03/10/2015	ANSEL, LARISSA	25.00	REFUNDS
CD 02640841	03/10/2015	MANIS, LAURA	25.00	REFUNDS
CD 02640842	03/10/2015	JOHNSON, VALERIE	25.00	REFUNDS
CD 02640843	03/10/2015	PENN, TINA	25.00	REFUNDS
CD 02640844	03/10/2015	LERMA, ROBERTO	25.00	REFUNDS
CD 02640845	03/10/2015	STRAHAN, MARILYN M	25.00	REFUNDS
CD 02640846	03/10/2015	CUMMINS	25.00	REFUNDS
CD 02640859	03/10/2015	STERICYCLE INC	64.95	MEDICAL/DRUGS
CD 02640860	03/10/2015	GREAT SOUTHWEST PAPER CO	370.76	JANITOR'S SUPPLI
CD 02640861	03/10/2015	HOUSTON GALVESTON AREA COUNCIL	163,698.36	F&S-MEMBERSHIPS
CD 02640862	03/10/2015	MEDLAND, LANCE B	1,844.12	FAMILY TDFPS OUT
CD 02640863	03/10/2015	EDMONDS APPRAISER, TOM	9,350.00	APPRAISAL FEES
CD 02640864	03/10/2015	RIVER OAKS CHRYSLER JEEP	1,277.46	SUSPENSE-PARTS
CD 02640865	03/10/2015	ULINE	450.86	SUPPLIES
CD 02640866	03/10/2015	WICK, TERESA	400.00	FEES AND SERVICE
CD 02640867	03/10/2015	LOCKWOOD ANDREWS & NEWNAM	108,527.65	CONSTRUCTION
CD 02640868	03/10/2015	NEUMANN, RUSSELL	250.00	Non Trial-Misdem
CD 02640869	03/10/2015	DEPARTMENT OF INFORMATION RESO	57,042.43	TELE-DATA COMM
CD 02640870	03/10/2015	LABATT FOOD SERVICE LP	19,382.77	PROVISIONS
CD 02640871	03/10/2015	KNOWLES PUBLISHING INC	266.90	OFFICE SUPPLIES
CD 02640872	03/10/2015	LEXIS-NEXIS	132.00	FEES AND SERVICE
CD 02640873	03/10/2015	GOWAN INC	568.31	REPAIR & MAINT
CD 02640874	03/10/2015	MOTOROLA SOLUTIONS INC	303,427.38	EQUIP UNDER \$500
CD 02640875	03/10/2015	CITY OF HOUSTON	6,373.83	RENTALS/LEASES
CD 02640876	03/10/2015	CITY OF HOUSTON HEALTH	5,194.20	SUB-RECIPIENTS
CD 02640877	03/10/2015	CITY OF PASADENA TEXAS	346.86	WATER
CD 02640878	03/10/2015	TIME CLOCK SALES & SVC	226.00	EQUIPMENT REPAIR
CD 02640879	03/10/2015	TASCON INC	1,262.77	SUPPLIES
CD 02640880	03/10/2015	BRIARGROVE PARK PROP OWN ASSOC	8,392.00	A/R REFUNDS PAYA
CD 02640881	03/10/2015	CARRIER ENTERPRISE	1,421.21	SUPPLIES
CD 02640882	03/10/2015	BAY ENVIRONMENTAL INC	400.00	ENGINEER SVCS-NC
CD 02640883	03/10/2015	GLOBAL INDUSTRIAL EQUIPMENT	75.09	SUPPLIES
CD 02640884	03/10/2015	IBM CORP	5,116.79	SOFTWARE LICENSE
CD 02640885	03/10/2015	GARTNER GROUP	168,785.00	FEES AND SERVICE
CD 02640886	03/10/2015	HARRISON, RONNIE	475.00	FAMILY TDFPS OUT

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CD 02640887	03/10/2015	SOUTHWEST BUSINESS MACHINE	390.00	NON-INV PROP & E
CD 02640888	03/10/2015	SOUTHWEST BUSINESS MACHINE	546.00	EQUIPMENT REPAIR
CD 02640889	03/10/2015	MATTHEW BENDER AND COMPANY INC	1,259.97	OFFICE SUPPLIES
CD 02640890	03/10/2015	MAISEL, JOHN S	3,150.00	RESETS & DETENTI
CD 02640891	03/10/2015	PARSONS BRINCKERHOFF	210,223.44	CONSTRUCTION
CD 02640892	03/10/2015	CCH INC	1,381.00	OFFICE SUPPLIES
CD 02640893	03/10/2015	CHARLIE THOMAS CHEVROLET LTD	56,951.68	SUSPENSE-PARTS
CD 02640896	03/10/2015	JOES AUTOMOTIVE SVC CENTER	1,858.94	FLEET-OUTSIDE SE
CD 02640898	03/10/2015	DESIGN SECURITY CONTROLS LTD	2,786.80	FEES AND SERVICE
CD 02640899	03/10/2015	FRANK'S PIZZA INC	3,010.00	BOARD-PETIT JURY
CD 02640901	03/10/2015	CENTURY ASPHALT LTD	5,459.74	CONSTRUCTION
CD 02640902	03/10/2015	LAZ PARKING TEXAS	1,105.00	FEES AND SERVICE
CD 02640903	03/10/2015	RAY ALLEN MANUFACTURING LLC	2,069.94	EQUIP \$500-\$4999
CD 02640904	03/10/2015	COMCAST OF HOUSTON	333.20	SUBSCRIPTIONS
CD 02640905	03/10/2015	INTERSTATE REPROGRAPHICS & PRI	760.00	PRINTING ADMIN.
CD 02640906	03/10/2015	LANDSCAPE CONSULTANTS OF TEXAS	190.00	MOWING-OUTSIDE C
CD 02640907	03/10/2015	RICOH USA INC	2,148.00	COPIER LEASE
CD 02640908	03/10/2015	PERKIN ELMER GENETICS INC	350.00	FEES AND SERVICE
CD 02640909	03/10/2015	RAMIREZ, BARBARA W	450.00	FAMILY TDFPS OUT
CD 02640910	03/10/2015	KROGER FOOD STORES	14.31	OFFICE SUPPLIES
CD 02640911	03/10/2015	KROGER FOOD STORES	47.13	OTHER SERVICES
CD 02640912	03/10/2015	MEMORY 4 LESS	950.00	EQUIP UNDER \$500
CD 02640913	03/10/2015	POWER PLUS INTERNATIONAL INC	3,145.90	EQUIPMENT REPAIR
CD 02640914	03/10/2015	POLLAND, GARY M	2,796.25	RESETS & DETENTI
CD 02640915	03/10/2015	W W GRAINGER	127.98	OFFICE SUPPLIES
CD 02640916	03/10/2015	W W GRAINGER	714.93	REPAIR & MAINT
CD 02640917	03/10/2015	W W GRAINGER	4,522.63	EQUIP \$500-\$4999
CD 02640918	03/10/2015	CORPORATE THERMOGRAPHERS	67.00	SUPPLIES
CD 02640919	03/10/2015	NALCO COMPANY	12,514.00	EQUIPMENT REPAIR
CD 02640920	03/10/2015	RODZINA INDUSTRIES INC	51.06	OFFICE SUPPLIES
CD 02640921	03/10/2015	ALLTECH ASSOCIATES	598.71	CHEM/LAB SUPPLIE
CD 02640922	03/10/2015	SAFETY KLEEN SYSTEMS INC	198.23	SUPPLIES
CD 02640923	03/10/2015	JOHN DEERE LANDSCAPES	147.45	LANDSCAPING
CD 02640924	03/10/2015	ECOLAB INC	680.00	SUPPLIES
CD 02640925	03/10/2015	WEST PUBLISHING CORPORATION	1,618.85	OFFICE SUPPLIES
CD 02640926	03/10/2015	MUSICK, JOANNE MARIE	75.00	RESETS & DETENTI
CD 02640927	03/10/2015	YORK, DOUGLAS RAY	300.00	NON TRIAL-3RD DE
CD 02640928	03/10/2015	ORUAGA, DOROTHY E	1,661.25	FAMILY TDFPS OUT
CD 02640929	03/10/2015	BONNEY, JERRY R	1,912.50	FAMILY TDFPS NON
CD 02640930	03/10/2015	TRUMAN, W MARY	280.00	FEES AND SERVICE
CD 02640931	03/10/2015	THRASH, CHRISTINE	500.00	FAMILY TDFPS OUT
CD 02640932	03/10/2015	SHIREMAN, WILLIAM LESLIE	529.56	FAM CRT-OTHR EXP
CD 02640933	03/10/2015	COTTON, GREG L	725.00	RESETS & DETENTI
CD 02640934	03/10/2015	COULSON, REBECCA	75.00	RESETS & DETENTI
CD 02640935	03/10/2015	TEEL, GERALD A	10,100.00	APPRAISAL FEES
CD 02640936	03/10/2015	LYNN PEAVEY CO	469.70	OFFICE SUPPLIES
CD 02640937	03/10/2015	CLEVINGER, GEORGE	4,345.00	FAMILY TDFPS NON
CD 02640938	03/10/2015	NATL ASSOC OF COUNTIES	53,000.00	F&S-MEMBERSHIPS
CD 02640939	03/10/2015	AMERICAN TIRE DISTRIBUTORS INC	10,767.99	SUSPENSE-PARTS
CD 02640940	03/10/2015	HEALTHPORT	23.21	FEES AND SERVICE
CD 02640941	03/10/2015	FISHER, RAYMOND L	75.00	RESETS & DETENTI
CD 02640942	03/10/2015	GOVCONNECTION INC	1,443.30	PC EQU \$500-4999
CD 02640943	03/10/2015	EVANS, JAMES MICHAEL	905.00	FAMILY TDFPS NON
CD 02640944	03/10/2015	NAT'L SHERIFFS ASSOC	530.00	FEES AND SERVICE
CD 02640945	03/10/2015	REDWOOD BIOTECH INC	288.00	MISC ITEMS
CD 02640946	03/10/2015	HOME DEPOT, THE	374.55	SUPPLIES

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CD 02640947	03/10/2015	CAREER & RECOVERY RES INC	4,684.50	FEES AND SERVICE
CD 02640948	03/10/2015	M & D DISTRIBUTORS	864.21	MOTOR EQUIP EXPE
CD 02640949	03/10/2015	COOLERS INC	2,488.00	FEES AND SERVICE
CD 02640950	03/10/2015	BROOKSIDE EQUIPMENT SALES	74.52	REPAIR PARTS
CD 02640951	03/10/2015	BROOKSIDE EQUIPMENT SALES	136.96	REPAIR PARTS
CD 02640952	03/10/2015	TIMMERS CHEVROLET INC	9,580.46	FLEET-OUTSIDE SE
CD 02640953	03/10/2015	COULSON, MICHAEL W	75.00	RESETS & DETENTI
CD 02640954	03/10/2015	GOLDNER ASSOCIATES INC	355.69	FEES AND SERVICE
CD 02640955	03/10/2015	JOHN KIRKSEY ASSOCIATES ARCHIT	14,075.00	ENGINEERING SERV
CD 02640956	03/10/2015	NETWORK CABLING SVCS INC	192.50	FEES AND SERVICE
CD 02640957	03/10/2015	TEXAS DEPARTMENT OF TRANSPORT	109.51	EZ TAG
CD 02640958	03/10/2015	TEXAS DEPARTMENT OF TRANSPORT	16.05	EZ TAG
CD 02640959	03/10/2015	TEXAS DEPARTMENT OF TRANSPORT	5.73	EZ TAG
CD 02640960	03/10/2015	TEXAS DEPARTMENT OF TRANSPORT	12.86	EZ TAG
CD 02640961	03/10/2015	TEXAS DEPARTMENT OF TRANSPORT	39.41	EZ TAG
CD 02640962	03/10/2015	ANIMAL HEALTH CARE OF TEXAS PC	110.29	FEES AND SERVICE
CD 02640963	03/10/2015	TABLEAU SOFTWARE INC	17,223.66	SOFTWARE LICENSE
CD 02640964	03/10/2015	SAMS CLUB	68.34	SUPPLIES
CD 02640965	03/10/2015	SAMS CLUB	139.98	CONSUMABLE SUPP
CD 02640967	03/10/2015	DF SALES	15.64	SUPPLIES
CD 02640968	03/10/2015	MARSHALL, BRIAN T	645.00	FLEET-OUTSIDE SE
CD 02640969	03/10/2015	LMC CORPORATION	23,021.16	FEES AND SERVICE
CD 02640970	03/10/2015	STEWART & STEVENSON	2,094.76	REPAIR PARTS
CD 02640971	03/10/2015	INTERGROUP ASSOC INC	77.00	OFFICE SUPPLIES
CD 02640972	03/10/2015	LOVETT AGENCY, THE	95.00	OFFICE SUPPLIES
CD 02640973	03/10/2015	LOVETT AGENCY, THE	113.00	FEES AND SERVICE
CD 02640974	03/10/2015	PAINTCO	540.88	REPAIR & MAINT
CD 02640975	03/10/2015	PAINTCO	228.94	SUPPLIES
CD 02640976	03/10/2015	CONROE WELDING SUPPLY	115.50	SUPPLIES
CD 02640977	03/10/2015	AIRGAS SOUTHWEST INC	507.89	CHEM/LAB SUPPLIE
CD 02640978	03/10/2015	TEXAS A&M UNIV	18.95	FEES & SVCS-ILL
CD 02640979	03/10/2015	FCJ MARINE	285.10	FEES AND SERVICE
CD 02640980	03/10/2015	TRAF-TEX INC	37,613.00	EQUIPMENT REPAIR
CD 02640981	03/10/2015	KENTON D MORRIS INC	14.50	MOTOR EQUIP EXPE
CD 02640982	03/10/2015	MOELLER, MARK	4,300.00	FEES AND SERVICE
CD 02640983	03/10/2015	QUESTMARK INFORMATION MANAGEM	584.43	POSTAGE
CD 02640984	03/10/2015	SP RETAIL CORPORATION	700.00	OFFICE SUPPLIES
CD 02640985	03/10/2015	SER CONSTRUCTION PARTNERS LLC	97,055.87	AP RETAINAGE SWP
CD 02640986	03/10/2015	ARAMARK UNIFORM SVCS	164.65	FEES AND SERVICE
CD 02640987	03/10/2015	SYMPHONY MOBILEX	640.00	MEDICAL/DRUGS
CD 02640988	03/10/2015	LEXISNEXIS RISK DATA MANAGEMEN	468.65	LITIGATION EXPEN
CD 02640989	03/10/2015	FEDERAL EXPRESS CORP	84.99	FEES AND SERVICE
CD 02640990	03/10/2015	FEDERAL EXPRESS CORP	9.27	POSTAGE
CD 02640991	03/10/2015	FEDERAL EXPRESS CORP	863.94	OFFICE SUPPLIES
CD 02640992	03/10/2015	ALANTON GROUP	425.00	FEES AND SERVICE
CD 02640993	03/10/2015	PHONOSCOPE INC	49,943.27	UTILITIES
CD 02640994	03/10/2015	FLEETCOR TECHNOLOGIES INC	307,938.90	COMMERC GASOLINE
CD 02640995	03/10/2015	OLMSTED-KIRK PAPER CO	6,215.44	PAPER
CD 02640996	03/10/2015	FISK ELECTRIC CO	26,121.45	REPAIR & MAINT
CD 02640997	03/10/2015	AIA ENGINEERS LTD	4,812.00	ROADS&BRIDGESREP
CD 02640998	03/10/2015	A ROCKET MOVING AND STORAGE	265.00	FEES AND SERVICE
CD 02640999	03/10/2015	BATTERIES PLUS	971.10	REPAIR & MAINT
CD 02641000	03/10/2015	HUNTON DISTRIBUTION	1,404.68	SUPPLIES
CD 02641001	03/10/2015	XL PARTS	1,102.18	REPAIR PARTS
CD 02641002	03/10/2015	FRY'S ELECTRONICS	622.42	EQUIP UNDER \$500
CD 02641003	03/10/2015	CITRIX SYSTEMS	70.08	FEES AND SERVICE

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CD 02641004	03/10/2015	AUTOMATED LOGIC CONTRACTING SR	1,234.00	REPAIR & MAINT
CD 02641005	03/10/2015	AT&T MOBILITY	546.98	EQUIP UNDER \$500
CD 02641006	03/10/2015	FLORES MOTOR COMPANY INC	3,268.53	FLEET-OUTSIDE SE
CD 02641007	03/10/2015	AMAZON.COM CORPORATE CREDIT	145.52	EQUIP UNDER \$500
CD 02641008	03/10/2015	IRON MOUNTAIN	838.89	FEES AND SERVICE
CD 02641009	03/10/2015	OZARKA NATURAL SPRING WATER	483.99	RENTALS/LEASES
CD 02641010	03/10/2015	HC WCID NO 84	1,566.30	WATER
CD 02641011	03/10/2015	ARMSTRONG REPAIR CENTER	158.74	REPAIR & MAINT
CD 02641012	03/10/2015	K&K SPECIALTIES	107.00	CLOTHING
CD 02641013	03/10/2015	MEMORIAL HILLS UTIL DIST	713.45	WATER
CD 02641014	03/10/2015	CHASTANG FORD	3,664.69	SUSPENSE-PARTS
CD 02641015	03/10/2015	HC MUD NO 216	160.50	WATER
CD 02641016	03/10/2015	CUNNINGHAM ART SERVICES INC	450.00	FEES AND SERVICE
CD 02641017	03/10/2015	DISC PRO GRAPHICS	556.00	GRAPH/PLOTTER
CD 02641018	03/10/2015	RIGHT NOW TERMITE & PEST CONTR	58.00	FEES AND SERVICE
CD 02641019	03/10/2015	HC MUD #50	98.75	WATER
CD 02641020	03/10/2015	CHIEF SUPPLY CORPORATION	436.84	CLOTHING
CD 02641021	03/10/2015	VOTEC	118,000.00	FEES AND SERVICE
CD 02641022	03/10/2015	MAIL FINANCE INC	105.68	RENTALS/LEASES
CD 02641023	03/10/2015	MAIL FINANCE INC	178.09	RENTALS/LEASES
CD 02641024	03/10/2015	MEMORIAL VILLAGE WATER	185.98	WATER
CD 02641025	03/10/2015	HOUSTON ADV RESRCH CENTER	52,859.18	SUB-RECIPIENTS
CD 02641026	03/10/2015	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02641027	03/10/2015	IACP-MEMBERSHIP	150.00	F&S-MEMBERSHIPS
CD 02641028	03/10/2015	TEXAS CONFERENCE OF URBAN COUN	98,411.00	F&S-MEMBERSHIPS
CD 02641029	03/10/2015	HCSO HONOR GUARD	214.56	FEES AND SERVICE
CD 02641030	03/10/2015	NFPA	42.00	FEES AND SERVICE
CD 02641031	03/10/2015	RELIANT ENERGY SOLUTIONS	7,273.90	ELECTRICITY
CD 02641032	03/10/2015	CENTERPOINT ENERGY	27,203.18	GAS
CD 02641033	03/10/2015	HOMICIDE INVESTIGATORS OF TEXA	250.00	SEMINAR/CONF/TRA
CD 02641034	03/10/2015	RUNGE, ELIZABETH	230.69	CONSUMABLE SUPP
CD 02641035	03/10/2015	SAM HOUSTON STATE UNIVERSITY	468.70	TRAVEL FOR EDUC/
CD 02641036	03/10/2015	ALCALA, EVA	25.00	REFUNDS
CD 02641037	03/10/2015	STAN STANART COUNTY CLERK	1,231.00	LITIGATION EXPEN
CD 02641038	03/10/2015	KOESTER, JENNIE	25.00	REFUNDS
CD 02641039	03/10/2015	GULF COAST RAIL DISTRICT	75,000.00	F&S-MEMBERSHIPS
CD 02641040	03/10/2015	Q ENVIRONMENTAL INC	858.80	SUSPENSE-PARTS
CD 02641041	03/10/2015	CTG COMPUTER TASK GROUP INC	23,451.62	F&S-TEMP PERSONN
CD 02641042	03/10/2015	M MODAL SERVICES LTD	9.12	FEES AND SVCS CO
CD 02641043	03/10/2015	VELOCITY TECH SOLUTIONS	1,045.57	EQUIPMENT REPAIR
CD 02641044	03/10/2015	COUNTY LINE POWERSPORTS NORTH/	50.51	FLEET-OUTSIDE SE
CD 02641045	03/10/2015	TEXAS MED CTR HOSPITAL LAUNDRY	187.04	FEES AND SERVICE
CD 02641046	03/10/2015	GREEN, SHAMEITRA	500.00	FEES AND SERVICE
CD 02641047	03/10/2015	PELCO STRUCTURAL LLC	45,253.20	CONSTRUCTION
CD 02641048	03/10/2015	DAHILL OFFICE TECHNOLOGY CORPO	287.47	RENTALS/LEASES
CD 02641049	03/10/2015	CYPRESSWOOD UTILITY DISTRICT	500.00	RENTALS/LEASES
CD 02641050	03/10/2015	J & K VENTURES	99.98	HARDWARE
CD 02641051	03/10/2015	HD SUPPLY POWER SOLUTIONS LTD	1,657.91	SUPPLIES
CD 02641052	03/10/2015	SMITH, KEVIN G & ASSOCIATES	250.00	FEES AND SERVICE
CD 02641053	03/10/2015	MULTI SERVICE TECHNOLOGY SOLUT	33,675.65	FLEET-OUTSIDE SE
CD 02641054	03/10/2015	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02641055	03/10/2015	MARKS TRANSPORT	286.80	FLEET-OUTSIDE SE
CD 02641056	03/10/2015	MARK ANDY	176.74	SUPPLIES
CD 02641057	03/10/2015	CIBER	7,920.00	FEES AND SERVICE
CD 02641058	03/10/2015	ASSOCIATED SUPPLY CO	976.83	REPAIR PARTS
CD 02641059	03/10/2015	SCOTT, CLARA DVM	174.96	FEES AND SERVICE

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CD 02641060	03/10/2015	POT O GOLD RENTALS	76.50	FEES AND SERVICE
CD 02641061	03/10/2015	RESURRECTION METROPOLITAN COMM	250.00	ADVERTISING
CD 02641062	03/10/2015	WASTE-WATER TREATMENT	954.00	FEES AND SERVICE
CD 02641063	03/10/2015	C & C FIRST APPRAISAL CORP	4,780.00	WRECK DAMAG/APPR
CD 02641066	03/10/2015	STOJCIC, SNEZANA	855.00	FEES AND SERVICE
CD 02641067	03/10/2015	MEYER, CAROL C	480.00	FEES AND SERVICE
CD 02641068	03/10/2015	G L HUMBLE LLC	1,329.37	SUSPENSE-PARTS
CD 02641069	03/10/2015	KRONOS	2,937.50	FEES AND SERVICE
CD 02641070	03/10/2015	SILSBEE FORD	44,182.00	VEHICLES O/5000
CD 02641071	03/10/2015	CHAMBERS, DONALD R	1,900.00	FEES AND SVCS CO
CD 02641072	03/10/2015	HARRIS COUNTY MUD 257	129.56	WATER
CD 02641073	03/10/2015	MP2 ENERGY TEXAS	2,800.63	ELECTRICITY
CD 02641074	03/10/2015	CONSTELLATION NEW ENERGY	57,919.67	ELECTRICITY
CD 02641079	03/10/2015	CITY OF HOUSTON UTILITY CUSTOM	6,500.95	WATER
CD 02641080	03/10/2015	CITY OF HOUSTON UTILITY CUSTOM	132,357.99	WATER
CD 02641081	03/10/2015	ENTERPRISE HOLDINGS	6,375.00	RENTALS/LEASES
CD 02641082	03/10/2015	EHRA	2,070.00	SURETY-DEV COMM
CD 02641083	03/10/2015	PHARMACEUTICAL STRATEGIES LLC	3,354.75	F&S-TEMP PERSONN
CD 02641084	03/10/2015	SHAREPOINT INNOVATIONS	4,147.50	TRAINING
CD 02641085	03/10/2015	TEXAS STATE DRINKING WATER	807.50	WATER WELLS-NONC
CD 02641086	03/10/2015	CHARLIE THOMAS FORD	931.95	MOTOR REPAIR PAR
CD 02641087	03/10/2015	TRAN, THAO T	1,100.00	FAMILY TDFPS OUT
CD 02641088	03/10/2015	LONE STAR TACO	105.00	BOARD-PETIT JURY
CD 02641089	03/10/2015	PROVANTAGE	1,435.50	EQUIP UNDER \$500
CD 02641090	03/10/2015	OVERBROOK DESIGNS	2,205.00	REPAIR & MAINT
CD 02641091	03/10/2015	DISABILTY RIGHTS TEXAS	7,252.50	FAMILY TDFPS OUT
CD 02641092	03/10/2015	DPT CONSULTING GROUP	10,500.00	TRAINING
CD 02641093	03/10/2015	PERRY JOHNSON & ASSOCIATES	9,806.13	FEES AND SVCS CO
CD 02641094	03/10/2015	BUSINESS INFORMATION SYSTEMS	19,507.00	EQUIP OVER \$5000
CD 02641095	03/10/2015	ANALYSIS SOLUTION	79,694.00	EQUIP OVER \$5000
CD 02641096	03/10/2015	KM PRINTING	220.00	OFFICE SUPPLIES
CD 02641097	03/10/2015	ARMSTRONG, KRISTINA R	575.00	FEES AND SERVICE
CD 02641098	03/10/2015	MWI VETERINARY SUPPLY CO	12,986.61	EQUIP UNDER \$500
CD 02641099	03/10/2015	J ROYCE SIMPSON	32.63	SUPPLIES
CD 02641100	03/10/2015	AVE POINT PUBLIC SECTOR	5,769.71	SOFTWARE MAINTEN
CD 02641101	03/10/2015	CONTACT PLUS CORPORATION	899.00	SOFTWARE LICENSE
CD 02641102	03/10/2015	DOOR MART SERVICE	200.00	REPAIR & MAINT
CD 02641103	03/10/2015	DANNA, BERNARD J	26.95	F&S-REFUNDS
CD 02641111	03/06/2015	UPWARD CONSULTING	3,159.67	CONTRACT WORKER
CD 02641112	03/06/2015	STRATEGIC PRESENTATIONS OF TEX	2,642.00	LITIGATION EXPEN
CD 02641113	03/06/2015	SUE DAVIS COMMUNICATIONS	918.75	CONTRACT WORKER
CD 02641114	03/06/2015	ALEXANDER DUBOSE & TOWNSEND LL	1,087.50	LITIGATION EXPEN
CD 02641115	03/06/2015	TEXAS DISTRICT AND COUNTY ATTO	350.00	SEMINARS
CD 02641116	03/06/2015	SERVICEDOCS	57.48	OTHER SERVICES
CD 02641117	03/06/2015	MAAT, MARGARET MORGAN	175.00	CONTRACT WORKER
CD 02641118	03/06/2015	GOODEN, ANGELINA D	1,100.00	FAMILY TDFPS NON
CD 02641119	03/06/2015	CLEMENTS, MARTHA J	350.00	DAILY-2ND DEGREE
CD 02641120	03/06/2015	MELTWATER NEWS US	4,999.00	FEES AND SERVICE
CD 02641121	03/10/2015	CASTRO, RAY A	3,133.00	DAILY-1ST DEGREE
CD 02641122	03/10/2015	MEDLAND, LANCE B	1,517.06	FAMILY TDFPS NON
CD 02641123	03/10/2015	MCLELLAN, WILLIAM	1,200.00	F-T COUNC CRTORD
CD 02641124	03/10/2015	BEHRANA, SONIA	1,000.00	T/C-INVESTIGATIO
CD 02641125	03/10/2015	PUMPS OF HOUSTON INC	12,366.64	FEES AND SERVICE
CD 02641126	03/10/2015	CIRCLE SAW BUILDERS	1,022.18	SUPPLIES
CD 02641127	03/10/2015	ULINE	454.97	SUPPLIES
CD 02641128	03/10/2015	FORT BEND FAMILY HEALTH CENTER	13,049.80	SUB-RECIPIENTS

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CD 02641129	03/10/2015	COMMUNITIES IN SCHOOLS SE HARR	2,066.77	SUB-RECIPIENTS
CD 02641130	03/10/2015	LINTON, CRESPIN	318.00	DNA HPD CRIME LA
CD 02641131	03/10/2015	PEPI CORPORATION	500.17	OTHER SERVICES
CD 02641132	03/10/2015	TEXAS DEPT OF PUBLIC SAFETY	6.00	FEES AND SERVICE
CD 02641133	03/10/2015	TEXAS DEPT OF PUBLIC SAFETY	67.00	FEES AND SERVICE
CD 02641134	03/10/2015	WASTE MANAGEMENT OF TEXAS	4,650.10	WASTE DISPOSAL
CD 02641135	03/10/2015	GODINICH, JEROME	6,475.00	WEEKLY-1ST DEGRE
CD 02641136	03/10/2015	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02641137	03/10/2015	BURDENS VACUUM CLEANER	120.40	SUPPLIES
CD 02641138	03/10/2015	PRISM ELECTRIC	44.01	PROCDS PEND DISB
CD 02641139	03/10/2015	TEXAS DEPARTMENT OF TRANSPORTA	15.67	MILEAGE
CD 02641140	03/10/2015	GOWAN INC	1,982.00	REPAIR & MAINT
CD 02641141	03/10/2015	CITY OF PASADENA	6,498.90	A/R REFUNDS PAYA
CD 02641142	03/10/2015	MANDT SYSTEM INC	21,715.00	FEES AND SERVICE
CD 02641143	03/10/2015	LEAMAN BUILDING MATERIALS INC	1,786.30	CONCRETE
CD 02641144	03/10/2015	RANDALLS & SAFEWAY	255.81	FEES AND SERVICE
CD 02641145	03/10/2015	TOMBALL TOOL RENTAL INC	358.50	CONCRETE
CD 02641146	03/10/2015	SCHULZ, EDWARD B	26,690.00	APPRAISERS/BROKE
CD 02641147	03/10/2015	TRIPLE S STEEL SUPPLY CO	1,875.97	EQUIP UNDER \$500
CD 02641148	03/10/2015	LUBE EQUIPMENT CO	638.00	MOTOR EQUIP EXPE
CD 02641149	03/10/2015	FERGUSON WATER WORKS MUNICIPAL	1,115.38	STORM SEWER MAIN
CD 02641150	03/10/2015	TEXAS STATE UNIVERSITY	600.00	TRAVEL FOR EDUC/
CD 02641151	03/10/2015	BROUSSARD, ARLAN J	500.00	NON TRIAL-3RD DE
CD 02641152	03/10/2015	HARRIS COUNTY APPRAISAL DISTRI	2,922,283.00	FEES AND SERVICE
CD 02641153	03/10/2015	CONSTRUCTION & SURVEY INSTRUME	2,295.00	EQUIP \$500-\$4999
CD 02641154	03/10/2015	GOVERNMENT FINANCE OFFICEERS A	55.00	OFFICE SUPPLIES
CD 02641155	03/10/2015	COUNTY JUDGES & COMMISSIONERS	4,200.00	F&S-MEMBERSHIPS
CD 02641156	03/10/2015	HCCSCD	20,000.00	FEES AND SERVICE
CD 02641157	03/10/2015	LANSDOWNE MOODY CO	2,929.09	REPAIR PARTS
CD 02641158	03/10/2015	MOTOROLA SOLUTIONS INC	25,581.65	FEES AND SERVICE
CD 02641159	03/10/2015	STEVEDORE RIG & SUPPLY CO	238.00	MOTOR EQUIP EXPE
CD 02641160	03/10/2015	SOUTH TEXAS TRUCK AIR CONDITIO	365.00	REPAIR PARTS
CD 02641161	03/10/2015	NORTHWEST GLASS & MIRROR	114.00	REPAIR & MAINT
CD 02641162	03/10/2015	HOUSTON TRUCKS PARTS INC	37.48	MOTOR EQUIP EXPE
CD 02641163	03/10/2015	GLOBE ELECTRIC CO	38.25	ACCOUNTS PAYABLE
CD 02641164	03/10/2015	CITY OF HOUSTON	295,065.87	SUB-RECIPIENTS
CD 02641165	03/10/2015	SOUTHWEST SOLUTIONS GROUP	3,200.00	EQUIP \$500-\$4999
CD 02641166	03/10/2015	AMERICAN SOCIETY FOR TRAINING	299.00	TRAVEL FOR EDUC/
CD 02641167	03/10/2015	CITY OF HOUSTON HEALTH	697.07	RENTALS/LEASES
CD 02641168	03/10/2015	POLLOCK PAPER CO	204.75	PAPER PRODUCTS
CD 02641169	03/10/2015	CENTURY LINK	757.26	TELEPHONE
CD 02641170	03/10/2015	INDUSTRIAL AIR TOOL INC	38.63	PROCDS PEND DISB
CD 02641171	03/10/2015	TEXAS ASSOC OF COUNTIES	2,440.00	F&S-MEMBERSHIPS
CD 02641172	03/10/2015	POLLOCK PAPER CO	249.00	SUPPLIES
CD 02641173	03/10/2015	CITY OF PASADENA TEXAS	371.14	WATER
CD 02641174	03/10/2015	NORTHWEST COMMUNICATIONS	7,255.40	EQUIP UNDER \$500
CD 02641175	03/10/2015	A 1 PERSONNEL OF HOUSTON INC	2,297.73	F&S-TEMP PERSONN
CD 02641176	03/10/2015	HC SHERIFFS OFFICE	23,546.04	SEMINAR/CONF/TRA
CD 02641177	03/10/2015	LARSON, KEITH	315.00	DAILY-3RD DEGREE
CD 02641178	03/10/2015	US POSTAL SVC	1,000.00	POSTAGE
CD 02641179	03/10/2015	PURCHASE POWER	4,000.00	SUPPLIES
CD 02641180	03/10/2015	PURCHASE POWER	437.09	POSTAGE
CD 02641181	03/10/2015	VERIZON WIRELESS	189.95	FEES AND SERVICE
CD 02641182	03/10/2015	CARRIER ENTERPRISE	2,518.35	SUPPLIES
CD 02641183	03/10/2015	WARREN, BRIAN EDWARD	350.00	DAILY-2ND DEGREE
CD 02641184	03/10/2015	FRITSCH, KELLY L	305.00	FAMILY TDFPS OUT

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CD 02641185	03/10/2015	TEXAS MEDICAL CENTER	1,143.00	PARKING FEES
CD 02641186	03/10/2015	BAY ENVIRONMENTAL INC	685.00	FEES AND SERVICE
CD 02641187	03/10/2015	HD SUPPLY WATERWORKS LTD	327.30	REPAIR PARTS
CD 02641188	03/10/2015	GLOBAL INDUSTRIAL EQUIPMENT	173.25	OFFICE SUPPLIES
CD 02641189	03/10/2015	B&H PHOTO-VIDEO INC	392.20	EQUIPMENT REPAIR
CD 02641190	03/10/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02641191	03/10/2015	HARRISON, RONNIE	1,945.00	FAMILY TDFPS NON
CD 02641192	03/10/2015	SOUTHWEST BUSINESS MACHINE	664.00	REPAIRS-COMP EQU
CD 02641193	03/10/2015	WICE, BRIAN W	12,000.00	APPEALS-OTHER
CD 02641194	03/10/2015	LIMITONE, ANTHONY	1,200.00	F-T COUNC CRTORD
CD 02641195	03/10/2015	MAISEL, JOHN S	1,875.00	CPS OUT CRTS HRS
CD 02641196	03/10/2015	HENRY SCHEIN INC	4,979.06	MEDICAL/DRUGS
CD 02641197	03/10/2015	1ST RESPONDER NEWSPAPER	50.00	SEMINAR/CONF/TRA
CD 02641198	03/10/2015	JACOB, GOLDA R	4,525.00	FAMILY TDFPS NON
CD 02641199	03/10/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02641200	03/10/2015	MILWAUKEE ELECTRIC TOOL CO	1,181.04	EQUIP UNDER \$500
CD 02641201	03/10/2015	CHARLIE THOMAS CHEVROLET LTD	607.82	MOTOR EQUIP EXPE
CD 02641202	03/10/2015	STRATOS LEGAL SERVICES LP	552.75	LITIGATION EXPEN
CD 02641203	03/10/2015	IWS HOUSTON WELDING SUPPLY CO	176.94	FEES AND SERVICE
CD 02641204	03/10/2015	CENTURY ASPHALT LTD	22,710.70	CONSTRUCTION
CD 02641205	03/10/2015	GLOBAL CUSTOM COMMERCE	97.95	SUPPLIES
CD 02641206	03/10/2015	GALLS LLC	91,350.00	MISC SAFETY CLOT
CD 02641207	03/10/2015	GREENHOUSE ROAD LANDFILL LP	4,075.00	FEES AND SVCS CO
CD 02641208	03/10/2015	LAZ PARKING TEXAS	3,815.00	PARKING FEES
CD 02641209	03/10/2015	MERCK SHARP & DOHME	10,857.60	MEDICAL/DRUGS
CD 02641210	03/10/2015	MERCK SHARP & DOHME	19,882.21	MEDICAL/DRUGS
CD 02641211	03/10/2015	WENTZ, KURT	4,155.00	NON TRIAL-1ST DE
CD 02641212	03/10/2015	BAYOU GRAPHIX LLC	410.00	SUPPLIES
CD 02641213	03/10/2015	KMLS INC	75.50	FEES AND SERVICE
CD 02641214	03/10/2015	HEARTS WITH HOPE FOUNDATION	80.71	OTHER SERVICES
CD 02641215	03/10/2015	GEORGE, KEVIN H	375.00	CPS NON-TRIAL JU
CD 02641216	03/10/2015	TANNER, ALLEN	1,625.00	NON TRIAL-1ST DE
CD 02641217	03/10/2015	SMITHKLINE BEECHAM	22,470.69	MEDICAL/DRUGS
CD 02641218	03/10/2015	DOGGETT HEAVY MACHINERY SERVIC	480.00	MOTOR EQUIP EXPE
CD 02641219	03/10/2015	COMCAST OF HOUSTON	876.80	TELEPHONE
CD 02641220	03/10/2015	VERIZON WIRELESS	1,998.16	CELL.PHONE AIRTM
CD 02641221	03/10/2015	VERIZON WIRELESS	99.99	FEES AND SERVICE
CD 02641222	03/10/2015	GALLS INC	34.00	OFFICE SUPPLIES
CD 02641223	03/10/2015	OMEGA FLUID POWER SERVICES INC	927.96	MOTOR EQUIP EXPE
CD 02641224	03/10/2015	RICOH USA INC	1,824.46	COPIER LEASE
CD 02641225	03/10/2015	ALARMAX DISTRIBUTORS INC	402.50	FIRE SAFETY SVCS
CD 02641226	03/10/2015	HD SUPPLY WHITE CAP CONSTRUCTI	550.60	MOTOR EQUIP EXPE
CD 02641227	03/10/2015	R & O PASADENA PROPERTIES	6,128.04	RENTALS/LEASES
CD 02641228	03/10/2015	ALEXANDER, ROBERT	2,241.50	NON TRIAL-1ST DE
CD 02641229	03/10/2015	NETVERSANT SOLUTIONS II LLC	20,382.66	EQUIP UNDER \$500
CD 02641230	03/10/2015	STRATEGIC PRESENTATIONS OF TEX	727.50	LITIGATION EXPEN
CD 02641231	03/10/2015	CUSIC, DESSIRAY	262.50	FAMILY CONTEMPT
CD 02641232	03/10/2015	KROGER FOOD STORES	25.08	OTHER SERVICES
CD 02641233	03/10/2015	POWER PLUS INTERNATIONAL INC	1,462.72	EQUIPMENT REPAIR
CD 02641234	03/10/2015	PETERSON, MICHAEL	600.00	T/NC-INVESTIGATI
CD 02641235	03/10/2015	POLLAND, GARY M	2,212.50	CPS NON-TRIAL JU
CD 02641236	03/10/2015	GILLMAN, MICHAEL D	1,250.00	NON TRIAL-3RD DE
CD 02641237	03/10/2015	UNITED PARCEL SVC INC	259.39	FEES AND SERVICE
CD 02641238	03/10/2015	ARMSTRONG MEDICAL IND INC	177.90	SUPPLIES
CD 02641239	03/10/2015	OCEAN TECHNOLOGY SYSTEMS	2,220.90	SEMINAR/CONF/TRA
CD 02641240	03/10/2015	PCMG	216.49	EQUIP \$500-\$4999

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CD 02641241	03/10/2015	SHRM DISTRIBUTION CENTER	190.00	FEES AND SERVICE
CD 02641242	03/10/2015	W W GRAINGER	3,141.43	MOTOR EQUIP EXPE
CD 02641243	03/10/2015	W W GRAINGER	6,324.48	SUPPLIES
CD 02641244	03/10/2015	CORPORATE THERMOGRAPHERS	186.00	FEES AND SERVICE
CD 02641245	03/10/2015	ALLIED TUBE & CONDUIT	3,373.29	TRAFF SIGNS/STRI
CD 02641246	03/10/2015	PROFESSIONAL SERVICE INDUSTRIE	30,507.00	FEES AND SERVICE
CD 02641247	03/10/2015	GREENLEE, STEVEN	3,640.00	DAILY-1ST DEGREE
CD 02641248	03/10/2015	RODZINA INDUSTRIES INC	92.56	PRINTING ADMIN.
CD 02641249	03/10/2015	SGD GOLF CO	1,964.30	SUPPLIES
CD 02641250	03/10/2015	NATIONAL SAFETY COUNCIL	783.00	SAFETY SUPPLIES
CD 02641251	03/10/2015	JOHN E REID & ASSOCIATES	4,545.00	SEMINAR/CONF/TRA
CD 02641252	03/10/2015	JSJ FURNITURE CORP	2,583.44	FURNITURE \$500-\$
CD 02641253	03/10/2015	SAFETY KLEEN SYSTEMS INC	347.57	MOTOR EQUIP EXPE
CD 02641254	03/10/2015	FASTENAL COMPANY	42.18	BUILDING MATERIA
CD 02641255	03/10/2015	G&K SVCS	112.27	UNIFORMS
CD 02641256	03/10/2015	G&K SVCS	384.03	UNIFORMS
CD 02641257	03/10/2015	GETWIRELESS LLC	1,359.00	SUPPLIES
CD 02641258	03/10/2015	CARDINAL HEALTH 200	20,245.49	MEDICAL/DRUGS
CD 02641259	03/10/2015	JOHN DEERE LANDSCAPES	1,447.75	LANDSCAPING
CD 02641260	03/10/2015	WEST PUBLISHING CORPORATION	2,609.57	LIBRARY MATERIAL
CD 02641261	03/10/2015	AMERICAN ACADEMY OF FAMILY PHY	3,302.40	FEES AND SERVICE
CD 02641262	03/10/2015	ISELL, ALLEN C	23,450.00	NT APP ND CAP
CD 02641263	03/10/2015	JEU, DOUGLAS G	1,850.00	COURT COSTS
CD 02641264	03/10/2015	VARELA, JOSEPH W	2,693.72	NON TRIAL-3RD DE
CD 02641265	03/10/2015	MUSICK, JOANNE MARIE	2,317.00	NON TRIAL-2ND DE
CD 02641266	03/10/2015	SLOPIS, SHARON E	725.00	DAILY-2ND DEGREE
CD 02641267	03/10/2015	YORK, DOUGLAS RAY	125.00	CPS NON-TRIAL JU
CD 02641268	03/10/2015	ESPINOSA, SANDRA	500.00	FEES AND SERVICE
CD 02641269	03/10/2015	SEGURA, PATRICIA	1,225.00	NON TRIAL-2ND DE
CD 02641270	03/10/2015	JANIK, PAGE E	1,440.00	DAILY-3RD DEGREE
CD 02641271	03/10/2015	SIMON, ELSIE MARTIN	950.00	FAMILY TDFPS TRI
CD 02641272	03/10/2015	BORG, LEAH M	250.00	NON TRIAL-3RD DE
CD 02641273	03/10/2015	WILLIAMS, CONNIE	125.00	NON TRIAL-3RD DE
CD 02641274	03/10/2015	FARIAS II, LEONEL	225.00	FAMILY CONTEMPT
CD 02641275	03/10/2015	GIFFORD, BILLY RAY	1,240.00	DAILY-2ND DEGREE
CD 02641276	03/10/2015	EASTERLING, DANNY	30,000.00	CAP CA-OUT OF CO
CD 02641277	03/10/2015	WEST, LACEY	1,775.00	FAMILY TDFPS OUT
CD 02641278	03/10/2015	GIFFORD, JACQUELINE	2,785.00	NON TRIAL-3RD DE
CD 02641279	03/10/2015	DIAZ, ALBERT RAY	1,491.57	T/NC-INVESTIGATI
CD 02641280	03/10/2015	HUGHES, D CRAIG	450.00	NON TRIAL-1ST DE
CD 02641281	03/10/2015	MIRANDA, SERGIO T	2,925.00	NON TRIAL-3RD DE
CD 02641282	03/10/2015	MUNIER, MARIE	915.00	DAILY-1ST DEGREE
CD 02641283	03/10/2015	CITIBANK NA	5,490.77	TRAVEL EXPENSE
CD 02641284	03/10/2015	GRAVES, TUCKER	8,495.00	DAILY-1ST DEGREE
CD 02641285	03/10/2015	ACOSTA, JAIME G	725.00	NON TRIAL-2ND DE
CD 02641286	03/10/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02641287	03/10/2015	KEIRNAN, JOHN P	38,262.50	CAP CA-OUT OF CO
CD 02641288	03/10/2015	HALE, JEFF	395.00	DAILY-1ST DEGREE
CD 02641289	03/10/2015	LYNN PEAVEY CO	340.00	CHEM/LAB SUPPLIE
CD 02641290	03/10/2015	CLEVINGER, GEORGE	1,250.00	CPS TRIAL JUVENI
CD 02641291	03/10/2015	FOSHER, MICHAEL P	5,930.00	NON TRIAL-3RD DE
CD 02641292	03/10/2015	KELLY, RONALD P	6,060.00	T/C-INVESTIGATIO
CD 02641293	03/10/2015	ESCAMILLA, MARK	4,184.68	T/NC-INVESTIGATI
CD 02641294	03/10/2015	MODULAR SPACE CORPORATION	810.28	EQUIP UNDER \$500
CD 02641295	03/10/2015	CORNELIUS, R P	6,347.50	NON TRIAL-3RD DE
CD 02641296	03/10/2015	LOWES	563.16	SUPPLIES

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CD 02641297	03/10/2015	AMERICAN TIRE DISTRIBUTORS INC	4,641.76	SUSPENSE-PARTS
CD 02641298	03/10/2015	FLINT TRADING INC	936.80	TRAFF SIGNS/STRI
CD 02641299	03/10/2015	SOFTEX INC	7,511.50	SOFTWARE MAINTEN
CD 02641300	03/10/2015	ALEXANDER DUBOSE & TOWNSEND LL	5,233.24	LITIGATION EXPEN
CD 02641301	03/10/2015	ASH, MARK	125.00	NON TRIAL-3RD DE
CD 02641302	03/10/2015	SPRINT SOLUTIONS	55.93	EQUIP UNDER \$500
CD 02641303	03/10/2015	ABRACADABRA SEPTIC PUMPING L P	476.00	FEES AND SERVICE
CD 02641304	03/10/2015	IDEAL PRODUCTS INC	16,475.00	EQUIP UNDER \$500
CD 02641305	03/10/2015	LABCORP	28,547.96	FEES AND SERVICE
CD 02641306	03/10/2015	LABCORP	19,091.30	FEES AND SERVICE
CD 02641307	03/10/2015	THERMO KING OF HOUSTON	248.60	MOTOR EQUIP EXPE
CD 02641308	03/10/2015	GEO W PARK SEED CO INC	1,014.03	SUPPLIES
CD 02641309	03/10/2015	HOME DEPOT, THE	276.35	EQUIP UNDER \$500
CD 02641310	03/10/2015	HOSE SPECIALTY AND SUPPLY	475.39	MOTOR EQUIP EXPE
CD 02641311	03/10/2015	R B EVERETT & CO	2,314.01	REPAIR PARTS
CD 02641312	03/10/2015	HOUSTON BAR ASSOC	51,388.41	FEES AND SERVICE
CD 02641313	03/10/2015	ADMIRAL LINEN SERVICES INC	584.22	FEES AND SERVICE
CD 02641314	03/10/2015	AAA FLEXIBLE PIPE CLEANING CO	2,070.00	FEES AND SERVICE
CD 02641315	03/10/2015	BROOKSIDE EQUIPMENT SALES	2,894.90	REPAIR PARTS
CD 02641316	03/10/2015	BROOKSIDE EQUIPMENT SALES	1,149.16	MOTOR EQUIP EXPE
CD 02641317	03/10/2015	TIMMERS CHEVROLET INC	207.05	MOTOR EQUIP EXPE
CD 02641318	03/10/2015	TIMMERS CHEVROLET INC	12.00	REPAIR PARTS
CD 02641319	03/10/2015	CERVANTES, LORRAINE	375.00	FAMILY TDFPS NON
CD 02641320	03/10/2015	TEXAS LAWYERS INSURANCE EXCHAN	45,000.00	FEES AND SERVICE
CD 02641321	03/10/2015	TEXAS DEPARTMENT OF TRANSPORT	128.54	EZ TAG
CD 02641322	03/10/2015	ROMCO EQUIPMENT CO	527.38	MOTOR EQUIP EXPE
CD 02641323	03/10/2015	SOUTHERN FASTENING SYSTEMS INC	88.54	EQUIPMENT REPAIR
CD 02641324	03/10/2015	TEXAS TIMBERJACK INC	208.63	REPAIR PARTS
CD 02641325	03/10/2015	PV RENTALS INC	37.25	ACCOUNTS PAYABLE
CD 02641326	03/10/2015	SOUTHWEST REPORTG & VIDEO	1,257.45	LITIGATION EXPEN
CD 02641327	03/10/2015	BLUFF SPRINGS PAPER CO	1,800.00	OFFICE SUPPLIES
CD 02641328	03/10/2015	PARTY BOY	149.29	SUPPLIES
CD 02641329	03/10/2015	BAYOU CITY INVESTIGATIONS	961.20	T/NC-INVESTIGATI
CD 02641330	03/10/2015	A & B ENVIRONMENTAL SVCS	2,120.00	FEES AND SERVICE
CD 02641331	03/10/2015	HAMILTON HARDWARE CO	189.49	HARDWARE
CD 02641332	03/10/2015	TREESEARCH FARMS	1,397.00	LANDSCAPING
CD 02641333	03/10/2015	DF SALES	1,955.30	REPAIR PARTS
CD 02641334	03/10/2015	MARSHALL, BRIAN T	35,056.10	EQUIP OVER \$5000
CD 02641335	03/10/2015	LMC CORPORATION	3,848.34	ENGINEER SVCS-NC
CD 02641336	03/10/2015	MASTER HITCH	4,188.00	SUPPLIES
CD 02641337	03/10/2015	VSI	165.00	REPAIR & MAINT
CD 02641338	03/10/2015	STICKERS R US LTD	14.50	FLEET-OUTSIDE SE
CD 02641339	03/10/2015	HOBBY LOBBY STORES INC	722.60	FEES AND SERVICE
CD 02641340	03/10/2015	GREEN'S BLUE FLAME GAS CO	74.64	SUPPLIES
CD 02641341	03/10/2015	PAINTCO	304.70	REPAIR & MAINT
CD 02641342	03/10/2015	PAINTCO	506.29	SUPPLIES
CD 02641343	03/10/2015	CONROE WELDING SUPPLY	610.34	EQUIPMENT REPAIR
CD 02641344	03/10/2015	SOUTH HOUSTON GOLF CARTS	520.41	MOTOR EQUIP EXPE
CD 02641345	03/10/2015	GARBS MUFFLER SHOP	79.50	REPAIR PARTS
CD 02641346	03/10/2015	AIRGAS SOUTHWEST INC	1,272.97	BUILDING MATERIA
CD 02641347	03/10/2015	B&L SAFE AND LOCK INC	43.50	LOCKS-SUPPLIES
CD 02641348	03/10/2015	PURA FLO	21.95	OFFICE SUPPLIES
CD 02641349	03/10/2015	CYPRESS LAWN & TURF EQUIPMENT	711.17	MOTOR EQUIP EXPE
CD 02641350	03/10/2015	SOUTH COAST HYDRAULICS	793.52	REPAIR PARTS
CD 02641351	03/10/2015	NAPA AUTO PARTS	33.97	REPAIR PARTS
CD 02641352	03/10/2015	LIVING EARTH TECHNOLOGY	665.70	ROCK

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CD 02641353	03/10/2015	SHAW CONTRACT FLOORING	20,705.76	FEES AND SERVICE
CD 02641354	03/10/2015	REDDY ICE	107.50	RENTALS/LEASES
CD 02641355	03/10/2015	TEXAS TRUCK CENTERS OF HOUSTON	84.81	REPAIR PARTS
CD 02641356	03/10/2015	NUERA TRANSPORT HOUSTON	696.14	MOTOR EQUIP EXPE
CD 02641357	03/10/2015	WEATHER RESEARCH CENTER	25.00	FEES AND SERVICE
CD 02641358	03/10/2015	WESTCO GROUNDS MAINTENANCE	2,820.00	FEES AND SERVICE
CD 02641359	03/10/2015	SCHIEL ENTERPRISE	648.55	REPAIR & MAINT
CD 02641360	03/10/2015	NOVA HEALTHCARE PA	60.64	FEES AND SERVICE
CD 02641361	03/10/2015	KENTON D MORRIS INC	112.25	MOTOR EQUIP EXPE
CD 02641362	03/10/2015	DXI INDUSTRIES	24.00	RENTALS/LEASES
CD 02641363	03/10/2015	HOUSTON MACK SALES & SVC	497.00	MOTOR EQUIP EXPE
CD 02641364	03/10/2015	KRIS-COMPACTION RENTALS & SALE	13.00	MOTOR EQUIP EXPE
CD 02641365	03/10/2015	PIERCE GOODWIN ALEXANDER AND L	29,962.99	ENGINEERING SERV
CD 02641366	03/10/2015	STACEY SUPPLY	100.64	MOTOR EQUIP EXPE
CD 02641367	03/10/2015	TRANSLOGIC CORP	1,350.00	REPAIR & MAINT
CD 02641368	03/10/2015	MITY LITE	18,736.87	FURNITURE U/500
CD 02641369	03/10/2015	MOELLER, MARK	5,100.00	T/NC-EXPERT TEST
CD 02641370	03/10/2015	GRADONI & ASSOCIATES	1,088.90	T/NC-INVESTIGATI
CD 02641371	03/10/2015	DELEGARD TOOL CO	279.46	EQUIP UNDER \$500
CD 02641372	03/10/2015	ARAMARK UNIFORM SVCS	242.90	FEES AND SERVICE
CD 02641373	03/10/2015	PROFESSIONAL EDUCATION SERVICE	63.50	SEMINAR/CONF/TRA
CD 02641374	03/10/2015	FEDERAL EXPRESS CORP	1,355.88	FEES AND SERVICE
CD 02641375	03/10/2015	FEDERAL EXPRESS CORP	130.51	FEES AND SERVICE
CD 02641376	03/10/2015	VARGAS, RODOLFO	1,023.61	DP WRIT INVESTIG
CD 02641377	03/10/2015	HOUSTON MOTORSPORTS	18.75	MOTOR EQUIP EXPE
CD 02641378	03/10/2015	PHONOSCOPE INC	18,953.18	TELEPHONE
CD 02641379	03/10/2015	WASTE MANAGEMENT	4,083.05	FEES AND SERVICE
CD 02641380	03/10/2015	ARROWHEAD SCIENTIFIC INC	241.10	SUPPLIES
CD 02641381	03/10/2015	OLMSTED-KIRK PAPER CO	3,499.41	OFFICE SUPPLIES
CD 02641382	03/10/2015	FISK ELECTRIC CO	2,610.15	FEES AND SERVICE
CD 02641383	03/10/2015	RELIANT ENERGY	2,384.08	DONATIONS, MAINT
CD 02641384	03/10/2015	GENERAL TRUCK BODY MFG CO	122.83	MOTOR EQUIP EXPE
CD 02641385	03/10/2015	GURROLA REPROGRAPHICS INC	165.00	ADVERTISING
CD 02641386	03/10/2015	DEMONTROND RV	912.73	EQUIPMENT REPAIR
CD 02641387	03/10/2015	KINLOCH EQUIPMENT & SUPPLY INC	2,326.42	MOTOR EQUIP EXPE
CD 02641388	03/10/2015	FIESTA MART INC	149.77	ANIMAL FEED
CD 02641389	03/10/2015	TEXAS WORKFORCE COMMISSION	2,000.00	FEES AND SERVICE
CD 02641390	03/10/2015	RUSH TRUCK CENTERS OF TEXAS LP	4,860.66	REPAIR PARTS
CD 02641391	03/10/2015	RUSH TRUCK CENTERS OF TEXAS LP	195,284.00	VEHICLES O/5000
CD 02641392	03/10/2015	RUSH TRUCK CENTER HOUSTON	967.65	REPAIR PARTS
CD 02641393	03/10/2015	TRIPLE S STEEL SUPPLY CO	7,438.41	BUILDING MATERIA
CD 02641394	03/10/2015	OUR FINE INTERIOR SOLUTIONS LP	2,481.85	BUILDING MAINTEN
CD 02641395	03/10/2015	XL PARTS	1,321.58	MOTOR EQUIP EXPE
CD 02641396	03/10/2015	XL PARTS	903.33	REPAIR PARTS
CD 02641397	03/10/2015	XL PARTS	3,854.41	SUSPENSE-PARTS
CD 02641398	03/10/2015	TARGET	26,208.63	CHILD RELATED EX
CD 02641399	03/10/2015	UTMB FACULTY GROUP PRACTICE	1,800.00	T/C-EXPERT TESTI
CD 02641400	03/10/2015	J TYLER OFFICE FURNITURE	8,150.77	FURNITURE \$500-\$
CD 02641401	03/10/2015	BERNSTEIN PERWIEN PROPERTIES	3,436.04	RENTALS/LEASES
CD 02641402	03/10/2015	GOLBOW'S GARAGE INC	39.75	MOTOR EQUIP EXPE
CD 02641403	03/10/2015	AUTOMATED LOGIC CONTRACTING SR	2,500.00	REPAIR & MAINT
CD 02641404	03/10/2015	MCRA Y CRANE AND RIGGING INC	3,510.00	EQUIPMENT RENTAL
CD 02641405	03/10/2015	RELIABLE PUMPS INC	25.00	MOTOR EQUIP EXPE
CD 02641406	03/10/2015	SMITH, LOUIS	4,000.00	APPRAISAL FEES
CD 02641407	03/10/2015	SIGN MART OF HUMBLE	11.00	FEES AND SERVICE
CD 02641408	03/10/2015	WILCO SUPPLY INC	54.62	MOTOR EQUIP EXPE

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CD 02641409	03/10/2015	PENTEX CORPORATION	4,395.88	MOTOR EQUIP EXPE
CD 02641410	03/10/2015	AMAZON.COM CORPORATE CREDIT	68.87	EQUIP UNDER \$500
CD 02641411	03/10/2015	OZARKA NATURAL SPRING WATER	1,940.34	OFFICE SUPPLIES
CD 02641412	03/10/2015	SANOFI PASTEUR INC	18,688.03	MEDICAL/DRUGS
CD 02641413	03/10/2015	MONARCH TROPHY INC	37.78	MISCELLANEOUS EX
CD 02641414	03/10/2015	UNIVERSAL PLUMBING SUPPLY	646.64	REPAIR PARTS
CD 02641415	03/10/2015	TOMASINO ENTERPRISES	31.99	EQUIPMENT REPAIR
CD 02641416	03/10/2015	LONGHORN BUS SALES	170.32	MOTOR EQUIP EXPE
CD 02641417	03/10/2015	OREILLY AUTO PARTS INC	4.99	MOTOR EQUIP EXPE
CD 02641418	03/10/2015	US POSTMASTER	4,000.00	POSTAGE
CD 02641419	03/10/2015	TEXAS BUS SALES INC	460.56	REPAIR PARTS
CD 02641420	03/10/2015	CUSTOM BUILT AWARDS	12.00	FEES AND SERVICE
CD 02641421	03/10/2015	CHASTANG FORD	10,163.95	SUSPENSE-PARTS
CD 02641423	03/10/2015	BETTER SAFE & LOCK, A	150.00	REPAIR & MAINT
CD 02641424	03/10/2015	MONARCH REPORTING INC	1,129.00	LITIGATION EXPEN
CD 02641425	03/10/2015	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02641426	03/10/2015	HOUSTON CHRONICLE, THE	7,274.45	ADVERTISING
CD 02641427	03/10/2015	HOUSTON CHRONICLE, THE	3,581.82	ADVERTISING
CD 02641428	03/10/2015	RIGHT NOW TERMITE & PEST CONTR	40.00	PEST CONTROL SVC
CD 02641429	03/10/2015	FLOORCOVERINGS OF HOUSTON	1,651.75	REPAIR & MAINT
CD 02641430	03/10/2015	FAIRWAY GOLF CARTS	508.03	MOTOR EQUIP EXPE
CD 02641431	03/10/2015	BINDERY SPECIALIST OF TEXAS	769.70	EQUIPMENT REPAIR
CD 02641432	03/10/2015	ACCUVANT	33,000.00	FEES AND SERVICE
CD 02641433	03/10/2015	NEOPOST	83.27	FEES AND SERVICE
CD 02641434	03/10/2015	APPLE INC	24,850.00	EQUIP UNDER \$500
CD 02641435	03/10/2015	MAIL FINANCE INC	370.08	RENTALS/LEASES
CD 02641436	03/10/2015	EXECUTEAM STAFFING	707.60	FEES AND SERVICE
CD 02641437	03/10/2015	EXECUTEAM STAFFING	6,097.89	FEES AND SERVICE
CD 02641438	03/10/2015	HC CHILDRENS PROTECTIVE SVCS	4,514.55	SUPPLIES
CD 02641439	03/10/2015	HC MEDICAL EXAMINER	3,000.00	SEMINAR/CONF/TRA
CD 02641440	03/10/2015	TURNER, DARRELL B	2,250.00	T/C-EXPERT TESTI
CD 02641441	03/10/2015	GRANT MANAGEMENT USA	595.00	SEMINAR/CONF/TRA
CD 02641442	03/10/2015	PARSONS ENVIRONMENT & INFRASTR	5,210.84	LITIGATION EXPEN
CD 02641443	03/10/2015	TEXAS CENTER FOR THE JUDICIARY	240.00	TRAVEL FOR EDUC/
CD 02641444	03/10/2015	TEXAS COLLEGE OF PROBATE JUDGE	350.00	TRAVEL EXPENSE
CD 02641445	03/10/2015	AT&T	1,618.68	TELEPHONE
CD 02641446	03/10/2015	AT&T	2,685.46	TELEPHONE
CD 02641447	03/10/2015	AT&T	4,867.19	TELEPHONE
CD 02641448	03/10/2015	SOUTH TEXAS COUNTY JUDGES	300.00	F&S-MEMBERSHIPS
CD 02641449	03/10/2015	DEPT OF HEALTH AND HUMAN SVCS	5,690.31	REF TO GRANTOR
CD 02641450	03/10/2015	PHELPS, KENNETH H	71.00	FEES AND SERVICE
CD 02641451	03/10/2015	VERIZON WIRELESS	41,518.78	TELEPHONE
CD 02641452	03/10/2015	VERIZON WIRELESS	424.85	TELEPHONE
CD 02641453	03/10/2015	VERIZON WIRELESS	524.88	TELEPHONE
CD 02641454	03/10/2015	VERIZON WIRELESS	792.28	TELEPHONE
CD 02641455	03/10/2015	PRINT RITE INC	666.40	OFFICE SUPPLIES
CD 02641456	03/10/2015	CONSOLIDATED COMMUNICATIONS	2,159.73	TELEPHONE
CD 02641457	03/10/2015	TXU ENERGY	1,602.64	DONATIONS, MAINT
CD 02641458	03/10/2015	COUNTY AND DISTRICT CLERK REGI	25.00	TRAVEL EXPENSE
CD 02641459	03/10/2015	DIRECTV	135.49	FEES AND SERVICE
CD 02641460	03/10/2015	AAMFT	364.00	OTHER FEES & SVC
CD 02641461	03/10/2015	SELEC TRANSPORTATION RESOURCES	2,406.76	MOTOR EQUIP EXPE
CD 02641462	03/10/2015	APPIC	565.00	OTHER FEES & SVC
CD 02641463	03/10/2015	RUNGE, ELIZABETH	29.99	CONSUMABLE SUPP
CD 02641464	03/10/2015	AMEGY BANK OF TEXAS	46,450.52	FEES AND SERVICE
CD 02641465	03/10/2015	USB LEASING LT	404.27	PROCDS PEND DISB

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CD 02641466	03/10/2015	RIVERS, JONATHAN	77.29	FEES AND SERVICE
CD 02641467	03/10/2015	CARDINAL HEALTH	3,742.78	MEDICAL/DRUGS
CD 02641468	03/10/2015	HONDA FINANCIAL SERVICES	897.23	PROCDS PEND DISB
CD 02641469	03/10/2015	BERRY, MARIA	471.69	PROVISIONS
CD 02641470	03/10/2015	DIRECT ENERGY	217.13	DONATIONS, MAINT
CD 02641471	03/10/2015	PURNELL, BRIAN	230.37	FEES AND SERVICE
CD 02641472	03/10/2015	ARS OF HOUSTON	411.75	PROCDS PEND DISB
CD 02641473	03/10/2015	YBARRAS REAL ESTATE SVCS	17,760.00	BUILDING MAINTEN
CD 02641474	03/10/2015	CLEVELAND MACK SALES	293.16	REPAIR PARTS
CD 02641475	03/10/2015	ABM JANITORIAL SERVICES-SOUTH	1,931.26	FEES AND SERVICE
CD 02641476	03/10/2015	STANLEY TIRE RECYCLING	1,156.02	FEES AND SERVICE
CD 02641477	03/10/2015	CENTRAL TELEPHONE COMPANY OF T	343.93	TELEPHONE
CD 02641478	03/10/2015	SOUTHWASTE DISPOSAL	755.00	EQUIPMENT REPAIR
CD 02641479	03/10/2015	VERIZON WIRELESS	850.98	TELEPHONE
CD 02641480	03/10/2015	ATLANTIC DIVING SUPPLY INC	795.90	EQUIP \$500-\$4999
CD 02641481	03/10/2015	SEALY OIL MILL AND FEED	947.50	ANIMAL FEED
CD 02641482	03/10/2015	BUILDER SERVICES GROUP	815.60	PROCDS PEND DISB
CD 02641483	03/10/2015	CCS INTERNATIONAL INC	9,720.00	FEES AND SERVICE
CD 02641484	03/10/2015	NETWORK PLUMBING & MECHANICAL	192.50	PROCDS PEND DISB
CD 02641485	03/10/2015	DAHILL OFFICE TECHNOLOGY CORPO	2,002.52	RENTALS/LEASES
CD 02641486	03/10/2015	FCA NORTH AMERICAN HOLDINGS	1,241.39	FLEET-OUTSIDE SE
CD 02641487	03/10/2015	INDUSTRIAL CONTAINER SERVICES	990.00	SUPPLIES
CD 02641488	03/10/2015	J & K VENTURES	86.68	HARDWARE
CD 02641489	03/10/2015	HD SUPPLY POWER SOLUTIONS LTD	37,296.45	CONSTRUCTION
CD 02641491	03/10/2015	LSDP LLC	169.70	MISCELLANEOUS EX
CD 02641492	03/10/2015	CASSON-MARK CORPORATION	147.98	PROCDS PEND DISB
CD 02641493	03/10/2015	FEN CORPORATION	159.00	FLEET-OUTSIDE SE
CD 02641494	03/10/2015	LYON, RONALD A	6,000.00	FEES AND SERVICE
CD 02641495	03/10/2015	ASSOCIATED SUPPLY CO	966.97	MOTOR EQUIP EXPE
CD 02641496	03/10/2015	C & C FIRST APPRAISAL CORP	1,555.00	WRECK DAMAG/APPR
CD 02641497	03/10/2015	PRICE IS RIGHT CONCRETE SERVIC	2,371.50	CONCRETE
CD 02641498	03/10/2015	SHEA WRITING AND TRAINING SOLU	850.00	FEES AND SERVICE
CD 02641499	03/10/2015	SUMMIT 7 SYSTEMS	20,234.40	FEES AND SERVICE
CD 02641500	03/10/2015	PHONOSCOPE SERVICES	1,472.90	FEES AND SERVICE
CD 02641501	03/10/2015	G L HUMBLE LLC	439.39	SUSPENSE-PARTS
CD 02641502	03/10/2015	BARNES IG NOBLE CONSULTING	11,166.67	FEES AND SERVICE
CD 02641503	03/10/2015	JONES & BARTLETT LEARNING	1,904.00	REFERENCE MAT
CD 02641504	03/10/2015	SCOTTS HOME IMPROVEMENT CENTER	62.97	HARDWARE
CD 02641505	03/10/2015	K AND N ELECTRIC	17.25	MOTOR EQUIP EXPE
CD 02641506	03/10/2015	PARTNERSHIP FOR THE ADVANCEMEN	6,263.15	SUB-RECIPIENTS
CD 02641507	03/10/2015	CHAMBERS, DONALD R	8,000.00	FEES AND SVCS CO
CD 02641508	03/10/2015	WARD GETZ & ASSOCIATES	6,028.70	FEES AND SERVICE
CD 02641509	03/10/2015	SELECT ENERGY SVCS	101.50	PROCDS PEND DISB
CD 02641510	03/10/2015	HESELBEIN TIRE SOUTHWEST	880.50	MOTOR EQUIP EXPE
CD 02641511	03/10/2015	TORRES, ELIZABETH	8.20	UNEARNED REVENUE
CD 02641512	03/10/2015	CONSTELLATION NEW ENERGY	458,551.18	ELECTRICITY
CD 02641533	03/10/2015	CONSTELLATION NEW ENERGY	348.20	ELECTRICITY
CD 02641534	03/10/2015	CONSTELLATION NEW ENERGY	14.51	ELECTRICITY
CD 02641535	03/10/2015	CONSTELLATION NEW ENERGY	41.44	ELECTRICITY
CD 02641536	03/10/2015	ROSENBLUM, DANIELLE	1,070.00	FAMILY TDFPS NON
CD 02641537	03/10/2015	CITY OF HOUSTON UTILITY CUSTOM	9,297.17	WATER
CD 02641538	03/10/2015	ENTERPRISE HOLDINGS	7,161.24	CAR & VAN RENTAL
CD 02641539	03/10/2015	BHAKTA, GUNVANTRAY	37.50	ACCOUNTS PAYABLE
CD 02641540	03/10/2015	QUALITY LOGO PRODUCTS	8,466.58	OTHER FEES & SVC
CD 02641541	03/10/2015	STRYKER, KEVIN	1,050.00	DAILY-2ND DEGREE
CD 02641542	03/10/2015	CHARLIE THOMAS FORD	9,717.11	FLEET-OUTSIDE SE

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CD 02641543	03/10/2015	IDEALEASE OF HOUSTON	133.90	PROCDS PEND DISB
CD 02641544	03/10/2015	ADVANTAGE OFFICE PRODUCTS	127.35	EQUIP UNDER \$500
CD 02641545	03/10/2015	BMR HOME HEALTH	113.75	ACCOUNTS PAYABLE
CD 02641546	03/10/2015	KING, FREDERICK B	1,177.50	FEES AND SERVICE
CD 02641547	03/10/2015	LITTLE CAESAR ENTERPRISES	26.00	OTHER SERVICES
CD 02641548	03/10/2015	GARSEE, LINMARIE	2,907.20	T/NC-INVESTIGATI
CD 02641549	03/10/2015	EDWARDS MAIL SERVICE	8.75	PROCDS PEND DISB
CD 02641550	03/10/2015	LOVE, DON	95.00	FEES AND SERVICE
CD 02641551	03/10/2015	TRIO ELECTRIC LTD	2,108.00	FIRE SAFETY SVCS
CD 02641552	03/10/2015	NATIONAL COLLEGE OF PROBATE JU	150.00	FEES AND SERVICE
CD 02641553	03/10/2015	FLOR	10,824.60	REPAIR & MAINT
CD 02641554	03/10/2015	INTOWN SUITES MANAGEMENT	571.58	FEES AND SERVICE
CD 02641555	03/10/2015	MYSTAIRE	12,180.00	EQUIP OVER \$5000
CD 02641556	03/10/2015	CARDOZA, FILBERTO	6.00	PROCDS PEND DISB
CD 02641557	03/10/2015	OPTUM INSIGHT LIFE SCIENCES	4,725.00	FEES AND SERVICE
CD 02641558	03/10/2015	ON SITE DECALS	248.00	SUSP-EMERG EQUIP
CD 02641559	03/10/2015	MORBARK	569,610.00	EQUIP OVER \$5000
CD 02641560	03/10/2015	KLASSIC PRINTING LLC	1,188.80	PAPER
CD 02641561	03/10/2015	KM PRINTING	252.00	BUS CARDS
CD 02641562	03/10/2015	CPUP NEUROPSYCHIATRY	1,000.00	T/C-EXPERT TESTI
CD 02641563	03/10/2015	MOMENTUM GROUP, THE	542.40	TRAINING
CD 02641564	03/10/2015	HAGER, SEAN	225.00	PROCDS PEND DISB
CD 02641565	03/10/2015	FULL COMPASS SYSTEMS LTD	726.34	EQUIPMENT REPAIR
CD 02641566	03/10/2015	ARMSTRONG, ANDREA	1,275.00	FAMILY TDFPS NON
CD 02641567	03/10/2015	ELEMENT VEHICLE MANAGEMENT SER	3,637.39	PROCDS PEND DISB
CD 02641570	03/10/2015	CENTRAL STATES TRUCKING	18.00	PROCDS PEND DISB
CD 02641571	03/10/2015	ARCHER, PRISCILLA	25.00	PROCDS PEND DISB
CD 02641572	03/10/2015	MANNS, NORMA S	45.85	PROCDS PEND DISB
CD 02641573	03/10/2015	HOLQUIN, BERNICE A	109.50	PROCDS PEND DISB
CD 02641574	03/10/2015	NEWTON, LESLIE	75.00	PROCDS PEND DISB
CD 02641575	03/10/2015	ITG COMMUNICATIONS	322.25	PROCDS PEND DISB
CD 02641576	03/10/2015	BARNET & LEVINSON	36.00	PROCDS PEND DISB
CD 02641577	03/10/2015	ASSURANCE J HOMECARE SERVICES	35.50	ACCOUNTS PAYABLE
CD 02641578	03/10/2015	GOERTZ, KIMBERLY K	34.99	ACCOUNTS PAYABLE
CD 02641579	03/10/2015	HYGEIA ENVIRO CLEAN	78.00	ACCOUNTS PAYABLE
CD 02641580	03/10/2015	ANIOL LTD	38.35	ACCOUNTS PAYABLE
CD 02641581	03/10/2015	RODRIGUEZ, ROMEO CESAR	33.25	ACCOUNTS PAYABLE
CD 02641582	03/10/2015	WALTER, MICHAEL T	16.95	ACCOUNTS PAYABLE
CD 02641583	03/10/2015	C H FENSTERMAKER & ASSOCIATES	38.25	ACCOUNTS PAYABLE
CD 02641584	03/10/2015	ODOM, JAMES B	37.25	ACCOUNTS PAYABLE
CD 02641585	03/10/2015	THAKOR, ABHAY S	58.95	ACCOUNTS PAYABLE
CD 02641586	03/10/2015	JOHNSON, MICHAEL E	34.25	ACCOUNTS PAYABLE
CD 02641587	03/10/2015	INDEPENDENT REFINING CORPORATI	36.50	ACCOUNTS PAYABLE
CD 02641588	03/10/2015	DOWN SOUTH FIELD SERVICES	75.25	ACCOUNTS PAYABLE
CD 02641589	03/10/2015	VELKURU, SANDEEP R	69.11	ACCOUNTS PAYABLE
CD 02641590	03/10/2015	SILVIA, DOMINGO	36.50	ACCOUNTS PAYABLE
CD 02641591	03/10/2015	SCHNEIDER, LINDA	21.75	ACCOUNTS PAYABLE
CD 02641592	03/10/2015	PONCE, NANCY	38.25	ACCOUNTS PAYABLE
CD 02641593	03/10/2015	MILSKI, MARC T	38.25	ACCOUNTS PAYABLE
CD 02641594	03/10/2015	BROWNLOW, KELLEY MOORE	31.75	ACCOUNTS PAYABLE
CD 02641595	03/10/2015	ROHAN, JAMES MICHAEL	35.63	ACCOUNTS PAYABLE
CD 02641596	03/10/2015	ALAM, BULBUL A	38.25	ACCOUNTS PAYABLE
CD 02641597	03/10/2015	RIVER OF PRAISE	28.25	ACCOUNTS PAYABLE
CD 02641598	03/10/2015	SMITH, MONTI R	3.25	ACCOUNTS PAYABLE
CD 02641599	03/10/2015	CURRY, KATHY	3.25	ACCOUNTS PAYABLE
CD 02641600	03/10/2015	HUNT, RITA	38.50	ACCOUNTS PAYABLE

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CD 02641601	03/10/2015	SHOWCASE SYSTEMS	150.75	ACCOUNTS PAYABLE
CD 02641602	03/10/2015	NEGRETE, LUIS GARCIA	8.25	ACCOUNTS PAYABLE
CD 02641603	03/10/2015	IGLESIAS, LIDIA C	34.00	ACCOUNTS PAYABLE
CD 02641604	03/10/2015	KERNS, KEVIN C	38.25	ACCOUNTS PAYABLE
CD 02641605	03/10/2015	SHATTO, CORY A	38.50	ACCOUNTS PAYABLE
CD 02641606	03/10/2015	GULF COAST	38.25	ACCOUNTS PAYABLE
CD 02641607	03/10/2015	ROBERTSON, CHARLES L	108.00	ACCOUNTS PAYABLE
CD 02641608	03/10/2015	BOHANAN, REGINA C	50.36	ACCOUNTS PAYABLE
CD 02641609	03/10/2015	MCNEIL, JOHNNY L	37.00	ACCOUNTS PAYABLE
CD 02641610	03/10/2015	CURRY, GLEN M	34.26	ACCOUNTS PAYABLE
CD 02641611	03/10/2015	TURNER, A STEVEN	34.26	ACCOUNTS PAYABLE
CD 02641612	03/10/2015	CASTILLO, M J	38.25	ACCOUNTS PAYABLE
CD 02641613	03/10/2015	R N R RELIABLE REMODELING	157.25	ACCOUNTS PAYABLE
CD 02641614	03/10/2015	AFFORDABLE TIRE	34.26	ACCOUNTS PAYABLE
CD 02641615	03/10/2015	ONYX SERVICES	29.75	ACCOUNTS PAYABLE
CD 02641616	03/10/2015	CONTRERAS, BERTA	38.25	ACCOUNTS PAYABLE
CD 02641617	03/10/2015	KEVLIN, JAMES	34.75	ACCOUNTS PAYABLE
CD 02641618	03/10/2015	GENE, DAVIS WILLIE	114.50	ACCOUNTS PAYABLE
CD 02641619	03/10/2015	JONES, DORA E	9.20	UNEARNED REVENUE
CD 02641620	03/10/2015	BAGLEY, AMBER	11.25	UNEARNED REVENUE
CD 02641621	03/10/2015	ESTATE OF CHARLES D RAMSEY, TH	15.83	UNEARNED REVENUE
CD 02641622	03/10/2015	STRANGE, JANA G	33.50	UNEARNED REVENUE
CD 02641623	03/10/2015	ESTATE OF CLEO L THURMOND, THE	38.40	UNEARNED REVENUE
CD 02641624	03/10/2015	BARE, NICHOLAS	27.29	UNEARNED REVENUE
CD 02641625	03/10/2015	DAY, WILLIAM C	17.25	UNEARNED REVENUE
CD 02641626	03/10/2015	PASHA, SYED AMIL	21.94	UNEARNED REVENUE
CD 02641627	03/10/2015	WAWAROSKY, CHERYL J	47.50	UNEARNED REVENUE
CD 02641628	03/10/2015	WEBB, BRIANA	32.27	UNEARNED REVENUE
CD 02641629	03/10/2015	ESTATE OF ROSE M HUFFPOWER, TH	38.21	UNEARNED REVENUE
CD 02641630	03/10/2015	ESTATE OF DENNIS D DIETRICH, T	16.72	UNEARNED REVENUE
CD 02641631	03/10/2015	DUPLANTIS, ROBINN E	34.50	UNEARNED REVENUE
CD 02641632	03/10/2015	FOGAL, ROBERT W	36.00	UNEARNED REVENUE
CD 02641633	03/10/2015	GUPTA, BINIT K	5.79	UNEARNED REVENUE
CD 02641634	03/10/2015	ESTATE OF LARRY D KELM, THE	86.45	UNEARNED REVENUE
CD 02641635	03/10/2015	NEWMAN, JOHN N	22.65	UNEARNED REVENUE
CD 02641636	03/10/2015	PLAEHN, ANNA	25.45	UNEARNED REVENUE
CD 02641637	03/10/2015	LAFACI, MATTHEW	13.67	UNEARNED REVENUE
CD 02641638	03/10/2015	MADRID, LIONEL	5.22	UNEARNED REVENUE
CD 02641639	03/10/2015	POWELL, ADAM	71.72	UNEARNED REVENUE
CD 02641640	03/10/2015	HOPKINSON, DANIEL J	1.64	UNEARNED REVENUE
CD 02641641	03/10/2015	GARZA, MAURICIO BARRERA	46.41	UNEARNED REVENUE
CD 02641642	03/10/2015	BELLOMY, DAVID W	37.95	UNEARNED REVENUE
CD 02641643	03/10/2015	BOYD, ALICE E	11.00	UNEARNED REVENUE
CD 02641644	03/10/2015	EVANS, MARION W	32.25	UNEARNED REVENUE
CD 02641645	03/10/2015	HALE, AMANDA	4.95	UNEARNED REVENUE
CD 02641646	03/10/2015	MCLAIN, MARSHALL T	29.28	UNEARNED REVENUE
CD 02641647	03/10/2015	TORIO, ROSALYNN	13.45	UNEARNED REVENUE
CD 02641648	03/10/2015	VAN SCHIE, ANNET H	31.17	UNEARNED REVENUE
CD 02641649	03/10/2015	ESTATE OF KAY CZACH, THE	16.15	UNEARNED REVENUE
CD 02641650	03/10/2015	ESTATE OF CLARENCE R DUNN, THE	56.66	UNEARNED REVENUE
CD 02641651	03/10/2015	BEST, STEPHEN R	8.00	UNEARNED REVENUE
CD 02641652	03/10/2015	HOKE, BOB	35.90	UNEARNED REVENUE
CD 02641653	03/10/2015	SCHROCK, LEWIS	39.15	UNEARNED REVENUE
CD 02641654	03/10/2015	LOTH, GARY	85.10	UNEARNED REVENUE
CD 02641655	03/10/2015	GRAVES, CLAYTON M	22.65	UNEARNED REVENUE
CD 02641656	03/10/2015	GOLL, LARRY	99.94	UNEARNED REVENUE

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CD 02641657	03/10/2015	KATSAOUNIS, ANASTASIOS	7.00	UNEARNED REVENUE
CD 02641658	03/10/2015	POLLARD, CONNIE	98.43	UNEARNED REVENUE
CD 02641659	03/10/2015	DAVIS, KRISTEN	111.25	ACCOUNTS PAYABLE
CD 02641660	03/10/2015	SCAFFS ENTERPRISES/343 FIRE	292.99	SAFETY SUPPLIES
CD 02641661	03/10/2015	CORTES, ROSALINDA	80.00	UNRESTR DEV COMM
CD 02641662	03/10/2015	HAYNES, CHRISTOPHER	31.75	PROCDS PEND DISB
CD 02641663	03/10/2015	PUMPHREY, JUDY	37.25	PROCDS PEND DISB
CD 02641664	03/10/2015	MITCHELL, JOHN T	220.00	UNEARNED REVENUE
CD 02641665	03/10/2015	SEAHOLM, GARDNER A	276.54	OTHER SERVICES
CD 02641666	03/10/2015	SCHOLASTIC TRADITIONS BALFOUR	88.77	OTHER SERVICES
CD 02641667	03/10/2015	K HOVNIANIAN OF HOUSTON II	6,720.00	SURETY-DEV COMM
CD 02641668	03/10/2015	MENDOZA, FELIPE	1,576.50	LAND TEMP CLOSNG
CD 02641669	03/10/2015	ESPINOZA, EDWIN	1,576.50	LAND TEMP CLOSNG
CD 02641670	03/10/2015	DEALEJANDRO, DOROTEO J	100,824.00	LAND TEMP CLOSNG
CD 02641671	03/09/2015	CONRAD CONSTRUCTION	34,134.36	AP RETAINAGE SWP
CD 02641672	03/09/2015	HVJ ASSOCIATES	38,099.00	ENGINEERING SERV
CD 02641673	03/09/2015	THOMAS SCIENTIFIC	5,160.00	CHEM/LAB SUPPLIE
CD 02641674	03/10/2015	GREAT SOUTHWEST PAPER CO	88.82	JANITOR'S SUPPLI
CD 02641675	03/10/2015	GUIDRY JR, ALLEN J	150.00	NO APPEAR CRTORD
CD 02641676	03/10/2015	CASTRO, RAY A	1,300.00	NON TRIAL-3RD DE
CD 02641677	03/10/2015	CULBERTSON, AMANDA	1,000.00	T/NC-EXPERT TEST
CD 02641678	03/10/2015	MEDLAND, LANCE B	2,609.12	FAMILY TDFPS OUT
CD 02641679	03/10/2015	DUARTE, RUDY	4,136.25	NON TRIAL-2ND DE
CD 02641680	03/10/2015	MCLELLAN, WILLIAM	100.00	NO APPEAR CRTORD
CD 02641681	03/10/2015	PUMPS OF HOUSTON INC	2,129.10	WATER FAC.MAINT
CD 02641682	03/10/2015	CROSBY VETERINARY CLINIC	160.00	FEES AND SERVICE
CD 02641683	03/10/2015	LUDWIG, V JEFFREY	1,950.00	F-T COUNC CRTORD
CD 02641684	03/10/2015	HARRIS COUNTY W C I D - FONDRE	145.81	TELEPHONE
CD 02641685	03/10/2015	JAMES, FLOYD F	1,200.00	FAMILY CONTEMPT
CD 02641686	03/10/2015	HC MUD NO 53	197.42	WATER
CD 02641687	03/10/2015	THE WOMEN'S HOME INC	4,161.18	SUB-RECIPIENTS
CD 02641688	03/10/2015	DANNENBAUM ENG CORP	141,365.77	ENGINEERING SERV
CD 02641689	03/10/2015	TEXAS DEPARTMENT OF TRANSPORTA	2,126.60	MATERIAL TEST-NC
CD 02641690	03/10/2015	JONES, DAVID A	1,050.00	NO APPEAR CRTORD
CD 02641691	03/10/2015	KRONBERG'S FLAGS AND FLAGPOLES	444.00	SUPPLIES
CD 02641692	03/10/2015	CITY OF PASADENA	285,795.25	UNALLOCATED
CD 02641693	03/10/2015	JOT EM DOWN STORE INC	104.44	SUPPLIES
CD 02641694	03/10/2015	JAKES	45,940.64	PROVISIONS
CD 02641695	03/10/2015	LEAMAN BUILDING MATERIALS INC	6,214.43	CONSTRUCTION
CD 02641696	03/10/2015	POLLOCK INVESTMENTS INC	93.75	JANITOR'S SUPPLI
CD 02641697	03/10/2015	TOMBALL TOOL RENTAL INC	75.50	CONCRETE
CD 02641698	03/10/2015	KLEINWOOD M U D	618.00	WATER
CD 02641699	03/10/2015	TRIPLE S STEEL SUPPLY CO	590.07	COMMITTED PROJEC
CD 02641700	03/10/2015	LABATT FOOD SERVICE LP	9,287.95	PROVISIONS
CD 02641701	03/10/2015	BROUSSARD, ARLAN J	2,550.00	F-T COUNC CRTORD
CD 02641702	03/10/2015	CITY OF HUMBLE	1,107.29	WATER
CD 02641703	03/10/2015	LEXIS-NEXIS	52.00	SUBSCRIPTIONS
CD 02641704	03/10/2015	HOUSTON REPORTING SERVICE	110.34	LITIGATION EXPEN
CD 02641705	03/10/2015	SAM HOUSTON STATE UNIV	225.00	TRAVEL FOR EDUC/
CD 02641706	03/10/2015	KROGER FOOD STORES	4.93	FEES AND SERVICE
CD 02641707	03/10/2015	KROGER FOOD STORES	14.75	FEES AND SERVICE
CD 02641708	03/10/2015	GOVERNMENT FINANCE OFFICEERS A	150.00	FEES AND SERVICE
CD 02641709	03/10/2015	MOTOROLA SOLUTIONS INC	5,748.40	EQUIP \$500-\$4999
CD 02641710	03/10/2015	NORTHWEST GLASS & MIRROR	114.00	REPAIR & MAINT
CD 02641711	03/10/2015	HC DEPT OF EDUCATION	1,289.83	RENTALS-STORAGE
CD 02641712	03/10/2015	JONES MCCLURE PUBLISH CO	302.20	OFFICE SUPPLIES

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CD 02641713	03/10/2015	HC WCID NO 89	88.42	WATER
CD 02641714	03/10/2015	POLLOCK PAPER CO	907.34	SUPPLIES
CD 02641715	03/10/2015	CITY OF PASADENA TEXAS	320.08	WATER
CD 02641716	03/10/2015	CITY OF SEABROOK	282.80	WATER
CD 02641717	03/10/2015	HC FRESH WATER SUPPLY DISTRICT	985.50	WATER
CD 02641718	03/10/2015	OFFICEMAKERS	6,664.00	FURNITURE \$500-\$
CD 02641719	03/10/2015	HC SHERIFFS OFFICE	2,423.96	TRAVEL EXPENSE
CD 02641720	03/10/2015	LARSON, KEITH	685.00	NON TRIAL-3RD DE
CD 02641721	03/10/2015	CYPRESS KLEIN UT DIST	1,043.25	WATER
CD 02641722	03/10/2015	HC MUD #26	335.20	WATER
CD 02641723	03/10/2015	DODGE COMPANY, THE	1,952.64	EQUIPMENT REPAIR
CD 02641724	03/10/2015	PURCHASE POWER	3.63	OFFICE SUPPLIES
CD 02641725	03/10/2015	CARRIER ENTERPRISE	582.50	REPAIR PARTS
CD 02641726	03/10/2015	AETNA LIFE INSURANCE CO	731,728.56	MEDICAL
CD 02641727	03/10/2015	HD SUPPLY WATERWORKS LTD	551.80	REPAIR PARTS
CD 02641728	03/10/2015	MOORE, MARY	4,662.50	NON TRIAL-2ND DE
CD 02641729	03/10/2015	IBM CORP	71,978.68	EQUIP OVER \$5000
CD 02641730	03/10/2015	B&H PHOTO-VIDEO INC	72.99	SUPPLIES
CD 02641731	03/10/2015	CANBERRA INDUSTRIES INC	380.26	EQUIPMENT REPAIR
CD 02641732	03/10/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02641733	03/10/2015	HARRISON, RONNIE	500.00	FAMILY TDFPS TRI
CD 02641734	03/10/2015	SOUTHWEST BUSINESS MACHINE	659.00	EQUIPMENT REPAIR
CD 02641735	03/10/2015	DATA MANAGEMENT INC	349.90	SUPPLIES
CD 02641736	03/10/2015	BLOOME, SARA CASTLE	250.00	CPS NON-TRIAL JU
CD 02641737	03/10/2015	HARKINS, MICHAEL G	2,250.00	F-T COUNC CRTORD
CD 02641738	03/10/2015	SPIRAL BINDING COMPANY INC	184.78	SUPPLIES
CD 02641739	03/10/2015	UNION PACIFIC RAILROAD	1,000.00	TRAFFIC SIGNALS
CD 02641740	03/10/2015	LIMITONE, ANTHONY	1,200.00	F-T COUNC CRTORD
CD 02641741	03/10/2015	BACKERS, BEVERLY J	1,790.00	NON TRIAL-3RD DE
CD 02641742	03/10/2015	MAISEL, JOHN S	1,637.50	Non Trial-Misdem
CD 02641743	03/10/2015	PARSONS BRINCKERHOFF	28,603.61	ENGINEERING SERV
CD 02641744	03/10/2015	PARSONS BRINCKERHOFF	10,891.68	ENGINEER SVCS-NC
CD 02641745	03/10/2015	AMERICAN EXPRESS	177,859.67	UNEARNED REVENUE
CD 02641746	03/10/2015	JACOB, GOLDA R	575.00	FAMILY TDFPS OUT
CD 02641747	03/10/2015	XEROX CORP	9,230.12	RENTALS/LEASES
CD 02641748	03/10/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02641749	03/10/2015	INTERNAL REVENUE SERVICE OR PA	1,505.00	DAILY-1ST DEGREE
CD 02641750	03/10/2015	INTERNAL REVENUE SERVICE OR PA	2,500.00	NON CAP T-2ND DE
CD 02641751	03/10/2015	BOORSTEIN, BARRY	750.00	F-T COUNC CRTORD
CD 02641752	03/10/2015	CHARLIE THOMAS CHEVROLET LTD	20,637.59	MOTOR EQUIP EXPE
CD 02641753	03/10/2015	NATIONAL HURRICANE CONFERENCE	800.00	SEMINAR/CONF/TRA
CD 02641754	03/10/2015	NATIONAL HURRICANE CONFERENCE	400.00	TRAVEL FOR EDUC/
CD 02641755	03/10/2015	ZENO DIGITAL SOLUTIONS LLC	1,290.00	EQUIP \$500-\$4999
CD 02641756	03/10/2015	IWS HOUSTON WELDING SUPPLY CO	74.94	FEES AND SERVICE
CD 02641757	03/10/2015	CENTURY ASPHALT LTD	17,648.84	WALKWAYS & TRAIL
CD 02641758	03/10/2015	LAZ PARKING TEXAS	210.00	F&S-PARKING CONT
CD 02641759	03/10/2015	LAZ PARKING TEXAS	7,650.00	F&S-PARKING CONT
CD 02641760	03/10/2015	WENTZ, KURT	1,759.00	NON TRIAL-2ND DE
CD 02641761	03/10/2015	LONE STAR TEXAS RESEARCH AND T	50.00	FEES AND SERVICE
CD 02641762	03/10/2015	SOUTHWEST PRECISION PRINTER &	788.40	CLOTHING
CD 02641763	03/10/2015	COMCAST OF HOUSTON	213.31	TELEPHONE-PHO
CD 02641764	03/10/2015	PROPERTY INFO CORP	914.51	FEES AND SVCS CO
CD 02641765	03/10/2015	LANDSCAPE CONSULTANTS OF TEXAS	1,171.30	FEES AND SERVICE
CD 02641766	03/10/2015	GOODEN, ANGELINA D	625.00	FAMILY TDFPS OUT
CD 02641767	03/10/2015	WEISS SCHAFFER, JOANN	1,250.00	FAMILY TDFPS NON
CD 02641768	03/10/2015	RICOH USA INC	2,795.49	COPIER RENTAL

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CD 02641769	03/10/2015	DOHERTY, NICHOLAS	2,250.00	FEES AND SERVICE
CD 02641770	03/10/2015	PHAM PLLC, THE LAW OFFICE OF Q	1,075.00	FAMILY CONTEMPT
CD 02641771	03/10/2015	DELEON, FRISLY	239.80	FEES AND SERVICE
CD 02641772	03/10/2015	RAMIREZ, BARBARA W	1,900.00	FAMILY TDFPS TRI
CD 02641773	03/10/2015	TOUCHSTONE, STEPHEN E	2,400.00	F-T COUNC CRTORD
CD 02641774	03/10/2015	POLLAND, GARY M	11,219.47	FAMILY TDFPS OUT
CD 02641775	03/10/2015	TEXAS DEPARTMENT OF STATE HEAL	200.00	FEES AND SERVICE
CD 02641776	03/10/2015	LANDS END INC	610.24	FEES AND SERVICE
CD 02641777	03/10/2015	INSIGHT INVESTMENTS CORP	16,477.00	FEES AND SVCS CO
CD 02641778	03/10/2015	FAULIN, DOUGLAS E	3,561.60	SUB COURT REPORT
CD 02641779	03/10/2015	GENERAL BINDING CORP	784.48	SUPPLIES
CD 02641780	03/10/2015	W W GRAINGER	2,753.78	SUPPLIES
CD 02641781	03/10/2015	W W GRAINGER	3,033.46	SUPPLIES
CD 02641782	03/10/2015	CORPORATE THERMOGRAPHERS	26.00	BUS CARDS
CD 02641783	03/10/2015	GREENLEE, STEVEN	825.00	NON TRIAL-3RD DE
CD 02641784	03/10/2015	RODZINA INDUSTRIES INC	375.00	OFFICE SUPPLIES
CD 02641785	03/10/2015	ARREDONDO, ERNESTO	3,000.00	F-T COUNC CRTORD
CD 02641786	03/10/2015	G&K SVCS	97.61	UNIFORMS
CD 02641787	03/10/2015	CARLSON WAGONLIT TRAVEL	241.00	TRAVEL EXPENSE
CD 02641788	03/10/2015	CARDINAL HEALTH 200	3,974.35	MEDICAL/DRUGS
CD 02641789	03/10/2015	TRAFFIC & PARKING CONTROL COMP	48,450.00	TRAFF SIGNS/STRI
CD 02641790	03/10/2015	CARPENTER, OTHA T	225.00	FAMILY TDFPS NON
CD 02641791	03/10/2015	HACH CO	1,276.04	WATER FAC.MAINTEN
CD 02641792	03/10/2015	WEST PUBLISHING CORPORATION	9,072.00	FEES AND SERVICE
CD 02641793	03/10/2015	SANCHEZ, WILLIS R	1,362.50	RESETS & DETENTI
CD 02641794	03/10/2015	VARELA, JOSEPH W	4,136.50	NON TRIAL-1ST DE
CD 02641795	03/10/2015	SLOPIS, SHARON E	1,850.00	NON TRIAL-3RD DE
CD 02641796	03/10/2015	ORUAGA, DOROTHY E	275.00	FAMILY TDFPS NON
CD 02641797	03/10/2015	BONNEY, JERRY R	3,225.00	FAMILY TDFPS NON
CD 02641798	03/10/2015	JOHNSON JR, ROBERT CLARK	1,950.00	FAMILY TDFPS OUT
CD 02641799	03/10/2015	SEGURA, PATRICIA	400.00	NON TRIAL-1ST DE
CD 02641800	03/10/2015	JANIK, PAGE E	350.00	NO APPEAR CRTORD
CD 02641801	03/10/2015	TUNSTALL, STEVEN J	6,475.00	COURT COSTS
CD 02641802	03/10/2015	WILLIAMS, CONNIE	1,050.00	NON TRIAL-1ST DE
CD 02641803	03/10/2015	COOK, DAVID L	1,175.00	FAMILY CONTEMPT
CD 02641804	03/10/2015	PAPANTONAKIS, JOHN PETER	3,250.00	NO APPEAR CRTORD
CD 02641805	03/10/2015	FARIAS II, LEONEL	2,764.56	FAMILY TDFPS OUT
CD 02641806	03/10/2015	CLEMENTS, MARTHA J	1,000.00	NON TRIAL-3RD DE
CD 02641807	03/10/2015	GIFFORD, BILLY RAY	1,225.00	NON TRIAL-2ND DE
CD 02641808	03/10/2015	BOUDREAUX JR, ROGERS	1,825.00	FAMILY TDFPS NON
CD 02641809	03/10/2015	EASTERLING, DANNY	125.00	NON TRIAL-3RD DE
CD 02641810	03/10/2015	LORD SR, PAUL A U	900.00	FAMILY CONTEMPT
CD 02641811	03/10/2015	WEST, LACEY	1,525.00	FAMILY TDFPS NON
CD 02641812	03/10/2015	BAUGHMAN, KIMBERLY	500.00	FAMILY CONTEMPT
CD 02641813	03/10/2015	RAMIREZ, CLARISIA R	2,077.60	SUB COURT REPORT
CD 02641814	03/10/2015	ROGERS, ALVIS O L	625.00	NON TRIAL-3RD DE
CD 02641815	03/10/2015	GIFFORD, JACQUELINE	1,440.00	DAILY-3RD DEGREE
CD 02641816	03/10/2015	WILLIAMSON, JANET LYNN	2,619.40	SUB COURT REPORT
CD 02641817	03/10/2015	MIRANDA, SERGIO T	1,505.00	NO APPEAR CRTORD
CD 02641818	03/10/2015	GONZALEZ, ELVIRA I	700.00	FLEET-OUTSIDE SE
CD 02641819	03/10/2015	CORNELIUS, TERRY	2,500.00	F-T COUNC CRTORD
CD 02641820	03/10/2015	PRATER, WENDY LEA	1,175.00	FAMILY TDFPS OUT
CD 02641821	03/10/2015	MUNIER, MARIE	1,350.00	DAILY-1ST DEGREE
CD 02641822	03/10/2015	CITIBANK NA	8,571.69	SEMINAR/CONF/TRA
CD 02641823	03/10/2015	STAPP, SHERYL E	148.40	SUB COURT REPORT
CD 02641824	03/10/2015	VASQUEZ, PEDRO	3,696.00	FEES AND SERVICE

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CD 02641825	03/10/2015	GRAVES, TUCKER	2,800.00	NON CAP T-3RD DE
CD 02641826	03/10/2015	ACOSTA, JAIME G	2,550.00	NONCAP-BILINGUAL
CD 02641827	03/10/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02641828	03/10/2015	KEIRNAN, JOHN P	1,850.00	NON TRIAL-1ST DE
CD 02641829	03/10/2015	SALAZAR, JOEL E	500.00	NON TRIAL-3RD DE
CD 02641830	03/10/2015	LYNN PEAVEY CO	990.25	CHEM/LAB SUPPLIE
CD 02641831	03/10/2015	CLEVINGER, GEORGE	3,245.00	FAMILY TDFPS OUT
CD 02641832	03/10/2015	FOSHER, MICHAEL P	2,480.00	NON TRIAL-3RD DE
CD 02641833	03/10/2015	FRANCIS, TAKASHA	225.00	FAMILY CONTEMPT
CD 02641834	03/10/2015	ESCAMILLA, MARK	2,003.60	T/NC-INVESTIGATI
CD 02641835	03/10/2015	ARNOLD, BETHANY	825.00	FAMILY TDFPS OUT
CD 02641836	03/10/2015	BINSWANGER GLASS CO	705.00	REPAIR PARTS
CD 02641837	03/10/2015	CORNELIUS, R P	935.00	NON TRIAL-3RD DE
CD 02641838	03/10/2015	LOWES	1,424.16	HARDWARE
CD 02641839	03/10/2015	AMERICAN TIRE DISTRIBUTORS INC	332.88	TIRES
CD 02641840	03/10/2015	DELTA WASTE SERVICES	5,979.75	WASTE DISPOSAL
CD 02641841	03/10/2015	CRAIG, DION A	1,250.00	F-T COUNC CRTORD
CD 02641842	03/10/2015	BROOKS III, LOTT J	625.00	NON TRIAL-3RD DE
CD 02641843	03/10/2015	ASH, MARK	425.00	NO APPEAR CRTORD
CD 02641844	03/10/2015	BAKER DISTRIBUTING COMPANY	2,254.41	EQUIPMENT REPAIR
CD 02641845	03/10/2015	INTERNAL REVENUE SERVICE	1,435.00	COURT COSTS
CD 02641846	03/10/2015	VARGHESE, ALEJANDRA	400.00	FEES AND SERVICE
CD 02641847	03/10/2015	SAPIEN, MARCO	1,500.00	F-T COUNC CRTORD
CD 02641848	03/10/2015	SHAW, IDA P	80.00	INTERPRE-CCCL
CD 02641849	03/10/2015	HOME DEPOT, THE	130.75	SUPPLIES
CD 02641850	03/10/2015	NGUYEN, LAN T	125.00	FAMILY CONTEMPT
CD 02641851	03/10/2015	MOBLEY, LEROY	2,200.00	FEES AND SERVICE
CD 02641852	03/10/2015	COMODO CA LIMITED	596.00	SOFTWARE-NON CAP
CD 02641853	03/10/2015	HOSE SPECIALTY AND SUPPLY	77.20	MOTOR EQUIP EXPE
CD 02641854	03/10/2015	MYRIAD SYSTEMS INC	471.53	FEES AND SERVICE
CD 02641855	03/10/2015	R B EVERETT & CO	2,052.76	MOTOR EQUIP EXPE
CD 02641856	03/10/2015	GERLAND'S FOOD FAIR INC	416.63	CONSUMABLE SUPP
CD 02641857	03/10/2015	ACME ARCHITECTURAL HARDWARE	86.88	HARDWARE
CD 02641858	03/10/2015	BROOKSIDE EQUIPMENT SALES	31.68	MOTOR EQUIP EXPE
CD 02641859	03/10/2015	BROOKSIDE EQUIPMENT SALES	9,049.52	MOTOR EQUIP EXPE
CD 02641860	03/10/2015	COULSON, MICHAEL W	12,100.00	COURT COSTS
CD 02641864	03/10/2015	JONES, JACLYN IDELL	2,875.00	FAMILY TDFPS NON
CD 02641865	03/10/2015	ASSOC OF GOV'T ATTORNEYS	1,190.00	SEMINAR/CONF/TRA
CD 02641866	03/10/2015	UMANZOR, LUZ M	2,400.00	INTERPER-INDIGEN
CD 02641867	03/10/2015	BOWNDS WHOLESALE NURSERY	7,325.00	TREES
CD 02641868	03/10/2015	HC WCID NO 1	555.30	WATER
CD 02641869	03/10/2015	MCKIERNAN, STEPHANIE GRACE	200.00	FAMILY CONTEMPT
CD 02641870	03/10/2015	VULCAN CONSTRUCTION MATERIALS	2,167.46	CONCRETE
CD 02641871	03/10/2015	TEXAS TIMBERJACK INC	4,125.44	MOTOR EQUIP EXPE
CD 02641872	03/10/2015	SLATE, DENNIS M	1,127.06	FAMILY CONTEMPT
CD 02641873	03/10/2015	PARTY BOY	140.08	SUPPLIES
CD 02641874	03/10/2015	PROGRESSIVE COMMERCIAL AQUATIC	1,062.50	CHEM/LAB SUPPLIE
CD 02641875	03/10/2015	BAYOU CITY INVESTIGATIONS	600.00	T/NC-INVESTIGATI
CD 02641876	03/10/2015	GMPCS PERSONAL COMMUNICATION	1,889.30	SOFTWARE LICENSE
CD 02641877	03/10/2015	SAMS CLUB	377.86	SUPPLIES
CD 02641878	03/10/2015	HAMILTON HARDWARE CO	333.13	HARDWARE
CD 02641879	03/10/2015	GALVESTON BAY FOUNDATION	143.67	SUB-RECIPIENTS
CD 02641880	03/10/2015	PHONOSCOPE INC	865.00	TELE-DATA COMM
CD 02641881	03/10/2015	CRYER POOLS AND SPAS INC	310.73	FEES AND SERVICE
CD 02641882	03/10/2015	DF SALES	13,406.66	SUPPLIES
CD 02641883	03/10/2015	INTERFACING CO OF TX INC	1,875.00	TELEPHONE-PHO

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CD 02641884	03/10/2015	LMC CORPORATION	90,450.03	REPAIR & MAINT
CD 02641885	03/10/2015	NELKE, CONNIE	189.61	MILEAGE
CD 02641886	03/10/2015	HOBBY LOBBY STORES INC	270.08	SUPPLIES
CD 02641887	03/10/2015	HC WCID NO 113	29.70	WATER
CD 02641888	03/10/2015	GREEN'S BLUE FLAME GAS CO	393.60	MOTOR EQUIP EXPE
CD 02641889	03/10/2015	VANGUARD ENVIRONMENTS INC	21,730.58	FURNITURE \$500-\$
CD 02641890	03/10/2015	VANGUARD ENVIRONMENTS INC	6,852.03	EQUIP UNDER \$500
CD 02641891	03/10/2015	LOVETT AGENCY, THE	95.00	FEES AND SERVICE
CD 02641892	03/10/2015	LOVETT AGENCY, THE	71.00	FEES AND SERVICE
CD 02641893	03/10/2015	LOVETT AGENCY, THE	94.00	FEES AND SERVICE
CD 02641894	03/10/2015	ATSER LLC	154,000.00	SOFTWARE MAINTEN
CD 02641895	03/10/2015	PAINTCO	272.93	SUPPLIES
CD 02641896	03/10/2015	AMERICAN CONST INVESTIGATIONS	487.00	CONSTRUCTION
CD 02641897	03/10/2015	CONROE WELDING SUPPLY	670.21	EQUIPMENT REPAIR
CD 02641898	03/10/2015	GEOTEST ENGINEERING INC	32,113.60	ENGINEERING SERV
CD 02641899	03/10/2015	ICS CO	7,816.99	MEDICAL/DRUGS
CD 02641900	03/10/2015	HC FRESH WATER SUPPLY DISTRICT	307.37	WATER
CD 02641901	03/10/2015	CITY OF KATY	959.64	WATER
CD 02641902	03/10/2015	CYPRESS LAWN & TURF EQUIPMENT	11.00	MOTOR EQUIP EXPE
CD 02641903	03/10/2015	ACOSTA, SHELIA	2,700.00	ATTYFEE CRTORD
CD 02641904	03/10/2015	JASONS DELI	594.52	FEES AND SERVICE
CD 02641905	03/10/2015	REBAR SUPPLY CO LTD	30.00	CONCRETE
CD 02641906	03/10/2015	AMANI ENGINEERING INC	17,329.80	ENGINEERING SERV
CD 02641907	03/10/2015	LAHENS, KARLEANA	1,477.06	FAMILY TDFPS NON
CD 02641908	03/10/2015	NUERA TRANSPORT HOUSTON	328.62	MOTOR EQUIP EXPE
CD 02641909	03/10/2015	TEDSI INFRASTRUCTURE GROUP	19,043.11	ENGINEERING SERV
CD 02641910	03/10/2015	BAKER'S SAFE AND LOCK CO INC	10.00	REPAIR & MAINT
CD 02641911	03/10/2015	SCHIEL ENTERPRISE	813.76	REPAIR & MAINT
CD 02641912	03/10/2015	KENTON D MORRIS INC	14.50	MOTOR EQUIP EXPE
CD 02641913	03/10/2015	PIERCE GOODWIN ALEXANDER AND L	33,908.00	BUILDING RENOVAT
CD 02641914	03/10/2015	DAVIS, MYRON G	1,000.00	NO APPEAR CRTORD
CD 02641915	03/10/2015	SPOK	9.10	PAGERS
CD 02641916	03/10/2015	MOELLER, MARK	2,900.00	T/NC-EXPERT TEST
CD 02641917	03/10/2015	SPRINT FORT BEND COUNTY LANDFI	70.00	FEES AND SVCS CO
CD 02641918	03/10/2015	GRADONI & ASSOCIATES	1,716.51	T/NC-INVESTIGATI
CD 02641919	03/10/2015	QUESTMARK INFORMATION MANAGEM	30,624.75	POSTAGE
CD 02641920	03/10/2015	DCE CONSTRUCTION INC	114,919.04	ROADS&BRIDGESREP
CD 02641921	03/10/2015	EXER-TECH INC	1,459.71	EQUIPMENT REPAIR
CD 02641922	03/10/2015	ARAMARK UNIFORM SVCS	2,134.90	FEES AND SERVICE
CD 02641923	03/10/2015	LEXISNEXIS RISK DATA MANAGEMEN	360.70	FEES AND SERVICE
CD 02641924	03/10/2015	FEDERAL EXPRESS CORP	11.70	FEES AND SERVICE
CD 02641925	03/10/2015	ALANTON GROUP	15,850.00	CUSTODIAL SERVIC
CD 02641926	03/10/2015	CHAPARRAL LABORATORIES INC	50.00	WATER FAC.MAINTEN
CD 02641927	03/10/2015	BROOKS & SPARKS INC	18,927.46	ENGINEERING SERV
CD 02641928	03/10/2015	PHONOSCOPE INC	1,000.00	FEES AND SERVICE
CD 02641929	03/10/2015	INCONTROL TECHNOLOGIES INC	4,477.50	ENGINEERING SERV
CD 02641930	03/10/2015	WASTE MANAGEMENT	679.45	FEES AND SERVICE
CD 02641931	03/10/2015	WASTE MANAGEMENT	1,048.39	FEES AND SERVICE
CD 02641932	03/10/2015	ARROWHEAD SCIENTIFIC INC	971.51	SUPPLIES
CD 02641933	03/10/2015	OLMSTED-KIRK PAPER CO	3,698.16	OFFICE SUPPLIES
CD 02641934	03/10/2015	FISK ELECTRIC CO	5,944.00	REPAIR & MAINT
CD 02641935	03/10/2015	COLONIAL COUNTY MUTUAL INSURAN	1,279.25	CLAIMS AND TORTS
CD 02641936	03/10/2015	R G MILLER ENGINEERS	10,080.46	ENGINEERING SERV
CD 02641937	03/10/2015	BARCELONA SPORTING GOODS	639.78	SUPPLIES
CD 02641938	03/10/2015	SCHLITZBERGER STONE DESIGNS IN	4,686.75	FEES AND SERVICE
CD 02641939	03/10/2015	TRAFFIC SYSTEMS CONSTRUCTION I	782,653.90	AP RETAINAGE SWP

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CD 02641940	03/10/2015	TEXAS PUBLIC HEALTH ASSOC	165.00	TRAVEL FOR EDUC/
CD 02641941	03/10/2015	FOREST HILLS MUD	507.92	WATER
CD 02641942	03/10/2015	RUSH TRUCK CENTERS OF TEXAS LP	1,755.95	MOTOR EQUIP EXPE
CD 02641943	03/10/2015	SHERWOOD SYSTEMS INC	350.00	EQUIP UNDER \$500
CD 02641944	03/10/2015	FIRST SOUTHWEST COMPANY	15,137.50	FEES AND SERVICE
CD 02641945	03/10/2015	HALFF ASSOCIATES INC	43,111.66	ENGINEERING SERV
CD 02641946	03/10/2015	RON CARTER AUTOLAND	16,306.86	FLEET-OUTSIDE SE
CD 02641947	03/10/2015	TRIPLE S STEEL SUPPLY CO	17,693.59	BUILDING MATERIA
CD 02641948	03/10/2015	XL PARTS	3,677.98	MOTOR EQUIP EXPE
CD 02641949	03/10/2015	COMMUNITIES IN SCHOOLS INC	23,253.64	SUB-RECIPIENTS
CD 02641950	03/10/2015	BERNSTEIN PERWIEN PROPERTIES	6,219.11	RENTALS/LEASES
CD 02641951	03/10/2015	HC MUD NO 33	108.01	WATER
CD 02641952	03/10/2015	THIBODEAUX, PHYLLIS	593.60	SUB COURT REPORT
CD 02641953	03/10/2015	J & M WHOLESALE DISTRIBUTION	8,715.00	PROVISIONS
CD 02641954	03/10/2015	COSTCO WHOLESALE GROUP	110.00	FEES AND SERVICE
CD 02641955	03/10/2015	KLOTZ ASSOCIATES INC	84,556.00	ENGINEERING SERV
CD 02641956	03/10/2015	TRANTEX	79,297.90	TRAFF SIGNS/STRI
CD 02641957	03/10/2015	HOUSTON DEFENDER NEWSPAPER INC	575.28	ADVERTISING
CD 02641958	03/10/2015	CLEVELAND ASPHALT PRODUCTS INC	1,298.94	OIL FOR ROADS
CD 02641959	03/10/2015	PENTEX CORPORATION	1,134.10	MOTOR EQUIP EXPE
CD 02641960	03/10/2015	AMAZON.COM CORPORATE CREDIT	83.76	SUPPLIES
CD 02641961	03/10/2015	ABM PARKING SERVICES	249.42	RENTALS/LEASES
CD 02641962	03/10/2015	QIAGEN INC	1,811.45	FEES AND SERVICE
CD 02641963	03/10/2015	CITY OF BAYTOWN WATER	1,630.75	WATER
CD 02641964	03/10/2015	HC WCID NO 74	37.19	WATER
CD 02641965	03/10/2015	SAGEMEADOW UTILITY DIST	142.83	WATER
CD 02641966	03/10/2015	PRECISION INSTRUMENTS MANUFACT	66.00	REPAIR & MAINT
CD 02641967	03/10/2015	WINPARK MANAGEMENT	500.00	F&S-PARKING CONT
CD 02641968	03/10/2015	TOMASINO ENTERPRISES	703.93	MOTOR EQUIP EXPE
CD 02641969	03/10/2015	GUTHRIE BUILDINGS INC	20,300.00	COMMITTED PROJEC
CD 02641970	03/10/2015	LONGHORN BUS SALES	344.80	MOTOR EQUIP EXPE
CD 02641971	03/10/2015	SYSCO FOOD SVCS INC	2,109.07	CONSUMABLE SUPP
CD 02641972	03/10/2015	J&S WATER COMPANY	685.11	WATER
CD 02641973	03/10/2015	KIRKMONT MUD	773.83	WATER
CD 02641974	03/10/2015	CHASTANG FORD	2,825.05	MOTOR EQUIP EXPE
CD 02641975	03/10/2015	SOUTHWEST AWARDS	249.50	FEES AND SERVICE
CD 02641976	03/10/2015	WEST HC MUD NO 1	174.00	WATER
CD 02641977	03/10/2015	COURT REPORTERS CLEARINGHOUSE	365.25	FEES AND SERVICE
CD 02641978	03/10/2015	COURT REPORTERS CLEARINGHOUSE	763.25	FEES AND SERVICE
CD 02641979	03/10/2015	CLEAR BROOK CITY MUD	209.80	WATER
CD 02641980	03/10/2015	MEDICAL SCREENING SERVICES INC	253.00	FEES AND SERVICE
CD 02641981	03/10/2015	CITY OF HOUSTON	357.80	FEES AND SERVICE
CD 02641982	03/10/2015	COUNTRY TERRACE WATER CO	1,999.22	WATER
CD 02641983	03/10/2015	PETSMART	108.34	ANIMAL FEED
CD 02641984	03/10/2015	EXECUTEAM STAFFING	707.60	FEES AND SERVICE
CD 02641985	03/10/2015	GUTHEINZ, JAMES O	350.00	FAMILY TDFPS OUT
CD 02641986	03/10/2015	EWING, STEPHANIE	250.00	FAMILY TDFPS NON
CD 02641987	03/10/2015	WRIGHT, ANDREW A	1,550.00	ATTYFEE CRTORD
CD 02641988	03/10/2015	KEATON, SHANNON L	225.00	FAMILY CONTEMPT
CD 02641989	03/10/2015	NUDELMAN, KAREN	2,290.00	FAMILY TDFPS OUT
CD 02641990	03/10/2015	MCCONNELL, SARAH G	625.00	FAMILY CONTEMPT
CD 02641991	03/10/2015	RON SMITH & ASSOCIATES	1,200.00	SEMINAR/CONF/TRA
CD 02641992	03/10/2015	VEDI, ANURADHA V	2,300.00	FAMILY TDFPS NON
CD 02641993	03/10/2015	PAGE, JUANITA GAIL	493.12	MILEAGE
CD 02641994	03/10/2015	ANUNOBI, CHIDI D	225.00	FAMILY CONTEMPT
CD 02641995	03/10/2015	FEDEX	57.65	FEES AND SERVICE

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CD 02641996	03/10/2015	AT&T	686.41	TELEPHONE
CD 02641997	03/10/2015	AT&T	7,098.40	TELEPHONE
CD 02641998	03/10/2015	ENTERGY	575.48	ELECTRICITY
CD 02641999	03/10/2015	CITY OF HOUSTON	128.80	PERMITS
CD 02642000	03/10/2015	NFPA	4,612.95	REFERENCE MAT
CD 02642001	03/10/2015	DEPT OF HEALTH AND HUMAN SVCS	1,245.40	AP GRANT AGENCY
CD 02642002	03/10/2015	A T & T MOBILITY	51.62	TELEPHONE
CD 02642003	03/10/2015	VERIZON WIRELESS	75.37	TELEPHONE
CD 02642004	03/10/2015	VERIZON WIRELESS	75.37	TELEPHONE
CD 02642005	03/10/2015	VERIZON WIRELESS	77.45	TELEPHONE
CD 02642006	03/10/2015	CENTERPOINT ENERGY	45,532.90	GAS
CD 02642008	03/10/2015	KING, MELISSA	38.60	UNEARNED REVENUE
CD 02642009	03/10/2015	FEDERAL BUREAU OF INVESTIGATIO	550.00	TRAVEL FOR EDUC/
CD 02642010	03/10/2015	SELEC TRANSPORTATION RESOURCES	1,790.72	MOTOR EQUIP EXPE
CD 02642011	03/10/2015	PEREZ, MARIA	21.80	UNEARNED REVENUE
CD 02642012	03/10/2015	MOMENTUM VOLKSWAGEN	121.05	ACCOUNTS PAYABLE
CD 02642013	03/10/2015	FRY ROAD M U D	40.00	WATER
CD 02642014	03/10/2015	MONTGOMERY, PAMELA J	48.50	UNEARNED REVENUE
CD 02642015	03/10/2015	BNSF RAILWAY COMPANY	13,584.82	UTIL/PIPELINE AD
CD 02642016	03/10/2015	ORCHARD CROSSING UTILITIES INV	482.22	TELEPHONE
CD 02642017	03/10/2015	DEPARTMENT OF STATE HEALTH SVC	8.49	SUBSCRIPTIONS
CD 02642018	03/10/2015	HARRIS COUNTY DISTRICT ATTORNE	137.59	OFFICE SUPPLIES
CD 02642019	03/10/2015	HARRIS COUNTY MUD NO 285	1,430.00	WATER
CD 02642020	03/10/2015	HARRIS CO FWSD NO 1A	167.26	WATER
CD 02642021	03/10/2015	BRIDGESTONE MUD	1,356.70	WATER
CD 02642022	03/10/2015	IDEALEASE OF HOUSTON LTD	37.00	ACCOUNTS PAYABLE
CD 02642023	03/10/2015	TEAM INDUSTRIAL SERVICES	2,035.00	LAND TEMP CLOSNG
CD 02642024	03/10/2015	RODRIGUEZ, REBECCA	27.55	UNEARNED REVENUE
CD 02642025	03/10/2015	MAYWALD, ANTOINETTE A	185.75	ACCOUNTS PAYABLE
CD 02642026	03/10/2015	CLAYTON, PATRICIA	66.25	ACCOUNTS PAYABLE
CD 02642027	03/10/2015	JACKSON, MICHAEL	12.00	UNEARNED REVENUE
CD 02642028	03/10/2015	STAN STANART COUNTY CLERK	201,284.00	LAND TEMP CLOSNG
CD 02642029	03/10/2015	NW HARRIS COUNTY NO 5	12.25	WATER
CD 02642030	03/10/2015	WRIGHT, JANICE	20.60	UNEARNED REVENUE
CD 02642031	03/10/2015	TEXAS MUNICIPAL EQUIPMENT LLC	32,184.00	EQUIP \$500-\$4999
CD 02642032	03/10/2015	MASON CREEK UTILITY DISTRICT	10.52	WATER
CD 02642033	03/10/2015	CTG COMPUTER TASK GROUP INC	19,916.14	F&S-TEMP PERSONN
CD 02642034	03/10/2015	NAPCO CHEMICAL COMPANY INC	1,235.68	WATER FAC.MAINT
CD 02642035	03/10/2015	HIGHLIGHTS ELECTRICAL INC	1,057.35	REPAIR & MAINT
CD 02642036	03/10/2015	SOUTHWASTE DISPOSAL	3,591.50	WASTE DISPOSAL
CD 02642037	03/10/2015	HOUSTON KIDDIE EXPRESS TRANSIT	3,678.00	FEES AND SERVICE
CD 02642038	03/10/2015	DAHILL OFFICE TECHNOLOGY CORPO	3,536.91	COPIER RENTAL
CD 02642039	03/10/2015	J & K VENTURES	307.48	HARDWARE
CD 02642040	03/10/2015	QUADVEST WATER & SEWER UTILITY	87.27	WATER
CD 02642041	03/10/2015	THE FIERRO GROUP	338.50	FENCING
CD 02642042	03/10/2015	HD SUPPLY POWER SOLUTIONS LTD	6,725.70	SUPPLIES
CD 02642043	03/10/2015	LSDP LLC	36.00	LITIGATION EXPEN
CD 02642044	03/10/2015	LUCAS CEDAR	2,809.86	CONSTRUCTION
CD 02642045	03/10/2015	FEN CORPORATION	25.50	FLEET-OUTSIDE SE
CD 02642046	03/10/2015	HOUSTON S & D	4,425.00	FEES AND SERVICE
CD 02642047	03/10/2015	WRIGHT NATIONAL FLOOD INSURANC	2,584.00	INSURANCE
CD 02642048	03/10/2015	MARK ANDY	241.41	EQUIPMENT REPAIR
CD 02642049	03/10/2015	ASSOCIATED SUPPLY CO	5,739.73	MOTOR EQUIP EXPE
CD 02642050	03/10/2015	HARRIS COUNTY MUD NO 156	125.30	WATER
CD 02642051	03/10/2015	POT O GOLD RENTALS	198.00	FEES AND SERVICE
CD 02642052	03/10/2015	MARTINEZ, KARLA	52.95	PRL-MEDICARE

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CD 02642053	03/10/2015	C & C FIRST APPRAISAL CORP	525.00	FEES AND SERVICE
CD 02642054	03/10/2015	STOJCIC, SNEZANA	475.00	FEES AND SERVICE
CD 02642055	03/10/2015	ADVANCED DATATOOLS CORP	4,650.00	FEES AND SERVICE
CD 02642056	03/10/2015	GREENTRAILS MUD	0.82	WATER
CD 02642057	03/10/2015	BATES, LUCIA G	280.00	OFFICE SUPPLIES
CD 02642058	03/10/2015	WCA WASTE	1,908.84	WASTE DISPOSAL
CD 02642059	03/10/2015	TRIPLE C INDUSTRIES	200.00	MOTOR EQUIP EXPE
CD 02642060	03/10/2015	TYLER TECHNOLOGIES	53,199.00	FEES AND SVCS CO
CD 02642061	03/10/2015	HAMMON, BROCK TIMOTHY	59.28	PRL-OASDI TAX
CD 02642062	03/10/2015	TRANSUNION RISK AND ALTERNATIV	1,641.72	FEES AND SERVICE
CD 02642063	03/10/2015	MP2 ENERGY TEXAS	3,968.61	ELECTRICITY
CD 02642064	03/10/2015	EWT HOLDINGS III CORP	1,961.80	FEES AND SERVICE
CD 02642065	03/10/2015	D&C CONTRACTING	5,197.42	REPAIR & MAINT
CD 02642066	03/10/2015	ROSENBLUM, DANIELLE	1,200.00	FAMILY TDFPS NON
CD 02642067	03/10/2015	WEST BELT SURVEYING	101,361.70	ENGINEERING SERV
CD 02642068	03/10/2015	CITY OF HOUSTON UTILITY CUSTOM	7,377.48	WATER
CD 02642069	03/10/2015	HEBERT, JASON	10.24	UNEARNED REVENUE
CD 02642070	03/10/2015	UNIFY ENERGY SOLUTION	19,936.24	AP RETAINAGE SWP
CD 02642071	03/10/2015	CHARLIE THOMAS FORD	2,021.73	SUSPENSE-PARTS
CD 02642072	03/10/2015	LEE, JACK	400.00	FAMILY CONTEMPT
CD 02642073	03/10/2015	TRAN, THAO T	1,850.00	FAMILY TDFPS NON
CD 02642074	03/10/2015	MACK, LORI DEE	3,250.00	F-T COUNC CRTORD
CD 02642075	03/10/2015	KROHN, YANINE DOMINIQUE	225.00	FAMILY CONTEMPT
CD 02642076	03/10/2015	INTERNATIONAL CONSULTING ACQUI	42,000.00	FEES AND SERVICE
CD 02642077	03/10/2015	ATP SYSTEMS CORP	5,730.00	EQUIP \$500-\$4999
CD 02642078	03/10/2015	HARRIS COUNTY 4 H	450.00	FEES AND SERVICE
CD 02642079	03/10/2015	GOLDSHIRE DEVELOPERS	16,100.60	AP RETAINAGE SWP
CD 02642080	03/10/2015	TALLEY, MERRIE	24,169.68	ENGINEERING SERV
CD 02642081	03/10/2015	TAYLOR, STEPHANIE	900.00	COURT COSTS
CD 02642082	03/10/2015	WEST HARRIS CO MUD 6	12.15	WATER
CD 02642083	03/10/2015	DISYS SOLUTIONS	43,131.05	EQUIP OVER \$5000
CD 02642084	03/10/2015	KM PRINTING	867.50	OFFICE SUPPLIES
CD 02642085	03/10/2015	CPUP NEUROPSYCHIATRY	1,000.00	OTHER-CAPITAL
CD 02642086	03/10/2015	SRS DISTRIBUTION	13.50	ACCOUNTS PAYABLE
CD 02642087	03/10/2015	ALEWINE, ROBIN GALE	177.82	CHEM/LAB SUPPLIE
CD 02642088	03/10/2015	ADAPTIVE DRIVING ACCESSS INC	940.00	EQUIPMENT REPAIR
CD 02642089	03/10/2015	UNIVERSAL COATING SPECIALISTS	19,979.00	REPAIR & MAINT
CD 02642090	03/10/2015	ROBERSON, SHAWN	6,075.00	T/C-EXPERT TESTI
CD 02642091	03/10/2015	NALL, CATHY C	37.00	UNEARNED REVENUE
CD 02642092	03/10/2015	NOTO, DOMINIC H	134.21	UNEARNED REVENUE
CD 02642093	03/10/2015	ORIORDAN, KRISTEN L	33.28	UNEARNED REVENUE
CD 02642094	03/10/2015	SHEPARD, TOYA	81.45	UNEARNED REVENUE
CD 02642095	03/10/2015	THOMPSON, RANDY	6.97	UNEARNED REVENUE
CD 02642096	03/10/2015	WALKER, RONDA L	52.25	UNEARNED REVENUE
CD 02642097	03/10/2015	PETERS, CHRIS P	35.63	UNEARNED REVENUE
CD 02642098	03/10/2015	REINERT, JOHN	32.57	UNEARNED REVENUE
CD 02642099	03/10/2015	ROJAS, CLAUDIA M	14.20	UNEARNED REVENUE
CD 02642100	03/10/2015	TOTH, STEVEN	41.05	UNEARNED REVENUE
CD 02642101	03/10/2015	VASQUEZ, PHILIP D	25.51	UNEARNED REVENUE
CD 02642102	03/10/2015	WISE, JANE M	32.72	UNEARNED REVENUE
CD 02642103	03/10/2015	ZIELINSKI, ALYSSA	19.50	UNEARNED REVENUE
CD 02642104	03/10/2015	POTTER, CHRISTY M	6.15	UNEARNED REVENUE
CD 02642105	03/10/2015	GROVES, DAVID L	31.77	UNEARNED REVENUE
CD 02642106	03/10/2015	ESTATE OF ROY C HANKINS, THE	12.45	UNEARNED REVENUE
CD 02642107	03/10/2015	HORSMAN, BETTYE J	15.35	UNEARNED REVENUE
CD 02642108	03/10/2015	ESTATE OF MANUELA MARTINEZ, TH	43.85	UNEARNED REVENUE

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CD 02642109	03/10/2015	LOWE, SHACONA	0.55	UNEARNED REVENUE
CD 02642110	03/10/2015	MENDOLERA, CHRISTOPHER	41.50	UNEARNED REVENUE
CD 02642111	03/10/2015	MORGAN, WAYNE	16.30	UNEARNED REVENUE
CD 02642112	03/10/2015	SAJJAD, MUDDASSAR	79.26	UNEARNED REVENUE
CD 02642113	03/10/2015	VASQUEZ, SHIRLEY	1.51	UNEARNED REVENUE
CD 02642114	03/10/2015	WEINMAN, KATHY A	40.32	UNEARNED REVENUE
CD 02642115	03/10/2015	GEALY, SHERRY H	9.48	UNEARNED REVENUE
CD 02642116	03/10/2015	HOLLIER, VEVA	54.66	UNEARNED REVENUE
CD 02642117	03/10/2015	LAHDIRI, AHMED	7.10	UNEARNED REVENUE
CD 02642118	03/10/2015	NEELY, BETTY L	23.00	UNEARNED REVENUE
CD 02642119	03/10/2015	OWEN, HELEN S	98.36	UNEARNED REVENUE
CD 02642120	03/10/2015	SMITH, BILLIE P	52.25	UNEARNED REVENUE
CD 02642121	03/10/2015	SNELL, MURRELL Q	33.75	UNEARNED REVENUE
CD 02642122	03/10/2015	CARSON, DANIELLE	19.05	UNEARNED REVENUE
CD 02642123	03/10/2015	GUTENTAG, ROBERT	16.78	UNEARNED REVENUE
CD 02642124	03/10/2015	MCGOVERN, LUANNE M	9.12	UNEARNED REVENUE
CD 02642125	03/10/2015	MCKINNEY, HEATH	29.09	UNEARNED REVENUE
CD 02642126	03/10/2015	WIEDERHOLT, DAVID J	76.30	UNEARNED REVENUE
CD 02642127	03/10/2015	JOHNSON, FRANCES D	98.71	UNEARNED REVENUE
CD 02642128	03/10/2015	CALVERT, JOHN E	8.17	UNEARNED REVENUE
CD 02642129	03/10/2015	FEELY, ELLEN	42.75	UNEARNED REVENUE
CD 02642130	03/10/2015	GANDY, BRIAN	24.98	UNEARNED REVENUE
CD 02642131	03/10/2015	GREAGREY, RONALD W	133.52	UNEARNED REVENUE
CD 02642132	03/10/2015	HENRY, MARCUS D	15.88	UNEARNED REVENUE
CD 02642133	03/10/2015	KOLB, KEVIN W	19.30	UNEARNED REVENUE
CD 02642134	03/10/2015	MOHAN, KRISHNA KUMAR	26.30	UNEARNED REVENUE
CD 02642135	03/10/2015	NADER, NATALIE	31.14	UNEARNED REVENUE
CD 02642137	03/10/2015	WALKER, DESMOND	73.45	UNEARNED REVENUE
CD 02642138	03/10/2015	BALDWIN, MANUEL	40.00	UNEARNED REVENUE
CD 02642139	03/10/2015	ESTATE OF MAXINE A CAMPBELL, T	21.05	UNEARNED REVENUE
CD 02642140	03/10/2015	ESTATE OF DAVID L HOLLAND, THE	8.25	UNEARNED REVENUE
CD 02642141	03/10/2015	KRAMER, LUTHER H	55.10	UNEARNED REVENUE
CD 02642142	03/10/2015	LARA, ELOY H	15.28	UNEARNED REVENUE
CD 02642143	03/10/2015	ESTATE OF JOHNNY A SANSON, THE	73.35	UNEARNED REVENUE
CD 02642144	03/10/2015	BELEW, MICHAEL	44.16	UNEARNED REVENUE
CD 02642145	03/10/2015	BEREZIN, MICHAEL D	49.50	UNEARNED REVENUE
CD 02642146	03/10/2015	ENGLER, DAVID E	26.60	UNEARNED REVENUE
CD 02642147	03/10/2015	FOREMAN, TRACY A	27.55	UNEARNED REVENUE
CD 02642148	03/10/2015	HEMENAS, KIMBERLY	49.42	UNEARNED REVENUE
CD 02642149	03/10/2015	KORKMAS, DAVID J	29.25	UNEARNED REVENUE
CD 02642150	03/10/2015	MURPHY, KRISTEN	123.05	UNEARNED REVENUE
CD 02642151	03/10/2015	NORWIG, JEFFREY	19.30	UNEARNED REVENUE
CD 02642152	03/10/2015	PILLAI, AYYAPPAN	45.80	UNEARNED REVENUE
CD 02642153	03/10/2015	MCCULLOCH, TRACY A	26.30	UNEARNED REVENUE
CD 02642154	03/10/2015	DAVIS, BELKIS T	38.30	UNEARNED REVENUE
CD 02642155	03/10/2015	ESTATE OF DARRYL W CUTLER, THE	22.35	UNEARNED REVENUE
CD 02642156	03/10/2015	ESTATE OF CHARLES D WIGGS, THE	15.34	UNEARNED REVENUE
CD 02642157	03/10/2015	ALLEMAN, NATHAN J	0.50	UNEARNED REVENUE
CD 02642158	03/10/2015	CHEN, QIAO	39.05	UNEARNED REVENUE
CD 02642159	03/10/2015	DUBOIS, LINDA M	88.50	UNEARNED REVENUE
CD 02642160	03/10/2015	JOSHI, SHAILESH S	6.38	UNEARNED REVENUE
CD 02642161	03/10/2015	MCKEEVER, SARAH	85.73	UNEARNED REVENUE
CD 02642162	03/10/2015	PICOU, JASON	1.45	UNEARNED REVENUE
CD 02642163	03/10/2015	ROWAN, LYNNE T	16.10	UNEARNED REVENUE
CD 02642164	03/10/2015	SALAZAR, HERMILO	46.55	UNEARNED REVENUE
CD 02642165	03/10/2015	THOMPSON, HELEN C	44.83	UNEARNED REVENUE

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CD 02642166	03/10/2015	AVILES, FERNANDO	11.74	UNEARNED REVENUE
CD 02642167	03/10/2015	BASSETT, KEVIN L	17.25	UNEARNED REVENUE
CD 02642168	03/10/2015	PRISCILLA, PUENTE A	64.06	UNEARNED REVENUE
CD 02642169	03/10/2015	RIVAS, AMALIA A	23.90	UNEARNED REVENUE
CD 02642170	03/10/2015	TONG, TAO	79.82	UNEARNED REVENUE
CD 02642171	03/10/2015	VIZIER, NONA	25.90	UNEARNED REVENUE
CD 02642172	03/10/2015	WANG, JOANNA	37.80	UNEARNED REVENUE
CD 02642173	03/10/2015	GRIFFIN, MICHAEL J	10.80	UNEARNED REVENUE
CD 02642174	03/10/2015	INCEPTION LAW	1,551.00	COURT COSTS
CD 02642175	03/10/2015	FEI COMPANY	2,028.10	CHEM/LAB SUPPLIE
CD 02642176	03/10/2015	BOTHNER, FREDERICK W	39.90	UNEARNED REVENUE
CD 02642177	03/10/2015	BRUMIT, MICHAEL	20.30	UNEARNED REVENUE
CD 02642178	03/10/2015	ESTATE OF GEORGE B COALE, THE	45.75	UNEARNED REVENUE
CD 02642179	03/10/2015	EVANS, VINIKKA	30.63	UNEARNED REVENUE
CD 02642180	03/10/2015	HALL, BRANDEE	14.65	UNEARNED REVENUE
CD 02642181	03/10/2015	PRICE, STANLEY G	34.16	UNEARNED REVENUE
CD 02642182	03/10/2015	GUZMAN, MA M	1,352.19	CLAIMS AND TORTS
CD 02642183	03/10/2015	JONES, SHIRLEY	500.00	CLAIMS AND TORTS
CD 02642184	03/10/2015	GONZALEZ GARAY, MANUEL	500.00	CLAIMS AND TORTS
CD 02642185	03/10/2015	PINON, MARIA T	1,000.00	CLAIMS AND TORTS
CD 02642186	03/10/2015	SPORTSCHASSIS	683.39	CLAIMS AND TORTS
CD 02642187	03/10/2015	SOSA, SYNDY	195.00	CLAIMS AND TORTS
CD 02642188	03/10/2015	AVILA, ALEJANDRO	255.22	CLAIMS AND TORTS
CD 02642189	03/10/2015	AVILA, ALEJANDRO	1,393.30	CLAIMS AND TORTS
CD 02642190	03/10/2015	DAVIS, ROY	1,280.06	CLAIMS AND TORTS
CD 02642191	03/10/2015	RODRIGUES, TILFEX	2,450.50	CLAIMS AND TORTS
CD 02642192	03/10/2015	ESTATE OF JOHN T SIMS, THE	48.18	UNEARNED REVENUE
CD 02642193	03/10/2015	VEGA, MARCO A	4.95	UNEARNED REVENUE
CD 02642194	03/10/2015	JANKIEWICZ, SELENA	49.00	UNEARNED REVENUE
CD 02642195	03/10/2015	JOINER, JANINA H	46.80	UNEARNED REVENUE
CD 02642196	03/10/2015	MARTINEZ, RHIANNON	18.75	UNEARNED REVENUE
CD 02642197	03/10/2015	PENNETTA, LINDSEY	45.90	UNEARNED REVENUE
CD 02642198	03/10/2015	STOBB, BRYCE A	6.27	UNEARNED REVENUE
CD 02642199	03/10/2015	ESTATE OF FRANCES V MCMILLIAN,	28.40	UNEARNED REVENUE
CD 02642200	03/10/2015	HERNANDEZ, CYNTHIA	8,000.00	CLAIMS AND TORTS
CD 02642201	03/10/2015	SAFAEIFARD, BIJAN	39,698.88	CLAIMS AND TORTS
CD 02642202	03/10/2015	DO, NGHIA V	122.70	UNEARNED REVENUE
CD 02642203	03/10/2015	HAYNIE, RON L	45.65	UNEARNED REVENUE
CD 02642204	03/10/2015	KEIL, DAYNA	7.04	UNEARNED REVENUE
CD 02642205	03/10/2015	RAVICHANDAR, DEEPAK	19.35	UNEARNED REVENUE
CD 02642206	03/10/2015	ESTATE OF ALTON J IVORY, THE	30.15	UNEARNED REVENUE
CD 02642207	03/10/2015	BECK, JAMIE	4.00	UNEARNED REVENUE
CD 02642208	03/10/2015	GORDON, SANDY K	43.90	UNEARNED REVENUE
CD 02642209	03/10/2015	KESZEG, RICK	27.00	UNEARNED REVENUE
CD 02642210	03/10/2015	MARTINEZ, JESSE	23.86	UNEARNED REVENUE
CD 02642211	03/10/2015	ORGERON, KENNETH	57.86	UNEARNED REVENUE
CD 02642212	03/10/2015	UZODINMA, BRITTANY	16.85	UNEARNED REVENUE
CD 02642213	03/10/2015	WENZ, PAUL F	17.90	UNEARNED REVENUE
CD 02642214	03/10/2015	QUINTANILLA, CARMEN M	6.46	UNEARNED REVENUE
CD 02642215	03/10/2015	ESTATE OF JAMES D BIRD, THE	93.30	UNEARNED REVENUE
CD 02642216	03/10/2015	MASON, HOWARD I	42.95	UNEARNED REVENUE
CD 02642217	03/10/2015	STEVENS, MARK L	13.96	UNEARNED REVENUE
CD 02642218	03/10/2015	TILLEY, LOISE N	22.75	UNEARNED REVENUE
CD 02642219	03/10/2015	JAMES, TAKILA S	363.95	PRL-MEDICARE
CD 02642220	03/10/2015	WOODY, LARRY D	51.70	UNEARNED REVENUE
CD 02642221	03/10/2015	BRADSHAW, JERRY D	0.15	UNEARNED REVENUE

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CD 02642222	03/10/2015	DERVAES, ROBERT F	38.80	UNEARNED REVENUE
CD 02642223	03/10/2015	WILSON, WILKIE ANDREW	13,103.53	DP WRIT EXP WITN
CD 02642224	03/10/2015	DETHE, HANAMANT U	16.20	UNEARNED REVENUE
CD 02642225	03/10/2015	GRANSTROM, CARL	36.00	UNEARNED REVENUE
CD 02642226	03/10/2015	KENNY, CHRISTOPHER R	14.60	UNEARNED REVENUE
CD 02642227	03/10/2015	MARTIN, MARTY	31.45	UNEARNED REVENUE
CD 02642228	03/10/2015	POWELL, ROBERT W	27.40	UNEARNED REVENUE
CD 02642229	03/10/2015	SMITH, SUSAN L	47.00	UNEARNED REVENUE
CD 02642230	03/10/2015	ESTATE OF EUGENE B COLE, THE	42.18	UNEARNED REVENUE
CD 02642231	03/10/2015	BAIK, BRIAN	6.76	UNEARNED REVENUE
CD 02642232	03/10/2015	BARNES, RACHEL L	13.44	UNEARNED REVENUE
CD 02642233	03/10/2015	BASANTES, IVAN R	95.25	UNEARNED REVENUE
CD 02642234	03/10/2015	CHAE, BYUNG J	27.63	UNEARNED REVENUE
CD 02642235	03/10/2015	KITCHENS, SONYA A	35.45	UNEARNED REVENUE
CD 02642236	03/10/2015	NAWATHE, SHASHANK	87.83	UNEARNED REVENUE
CD 02642237	03/10/2015	CENTRAL ELECTRIC CO	260.45	UNEARNED REVENUE
CD 02642238	03/10/2015	ESTATE OF MELVIN C SMITH, THE	11.25	UNEARNED REVENUE
CD 02642239	03/10/2015	VANDUYN, SALLY L	41.27	UNEARNED REVENUE
CD 02642240	03/10/2015	DELCHEV, DELYAN	67.86	UNEARNED REVENUE
CD 02642241	03/10/2015	FRANK, MATTHEW S	38.83	UNEARNED REVENUE
CD 02642242	03/10/2015	HOWELL, WILLIE	15.91	UNEARNED REVENUE
CD 02642243	03/10/2015	JONES, JAMES SCOTT	8.99	UNEARNED REVENUE
CD 02642244	03/10/2015	LACANFORA, CHRISTINA	44.10	UNEARNED REVENUE
CD 02642245	03/10/2015	IZAGUIRRE, JUANITA	35.00	ACCOUNTS PAYABLE
CD 02642246	03/10/2015	ST JULIAN, TERRY	36.50	ACCOUNTS PAYABLE
CD 02642247	03/10/2015	CHAPA, RODRIGO SALAZAR	3.00	ACCOUNTS PAYABLE
CD 02642248	03/10/2015	MENDEZ, SERGIO	21.75	ACCOUNTS PAYABLE
CD 02642249	03/10/2015	MOLLER, CLIFFORD G	28.75	ACCOUNTS PAYABLE
CD 02642250	03/10/2015	KUANG, HE QUN	72.75	ACCOUNTS PAYABLE
CD 02642251	03/10/2015	PALMER, MYRTLE PATRICIA	31.25	ACCOUNTS PAYABLE
CD 02642252	03/10/2015	EL BALTAGI, MUSTAFA A	38.38	ACCOUNTS PAYABLE
CD 02642253	03/10/2015	ESTATE OF MARGARET DUNLEVY DAL	38.25	ACCOUNTS PAYABLE
CD 02642254	03/10/2015	HORNE, CATHERINE D	36.00	ACCOUNTS PAYABLE
CD 02642255	03/10/2015	THORNBERRY, WILLIAM C	73.25	ACCOUNTS PAYABLE
CD 02642256	03/10/2015	OSHEA, PETER N	37.50	PROCDS PEND DISB
CD 02642257	03/10/2015	REDMON, PAUL	520.20	PROCDS PEND DISB
CD 02642258	03/10/2015	FANCHER, KAREN	36.50	PROCDS PEND DISB
CD 02642259	03/10/2015	HOT LAND LANDSCAPING	159.25	ACCOUNTS PAYABLE
CD 02642260	03/10/2015	FAZZOLARI, BEVERLY	75.50	ACCOUNTS PAYABLE
CD 02642261	03/10/2015	ASHTON, CANDACE	34.75	ACCOUNTS PAYABLE
CD 02642262	03/10/2015	GULF COAST CRANE SERVICES	32.63	ACCOUNTS PAYABLE
CD 02642263	03/10/2015	RAMSEY, DONNA T	74.00	ACCOUNTS PAYABLE
CD 02642264	03/10/2015	ESTATE OF TIMOTHY P SWISHER, T	8.18	UNEARNED REVENUE
CD 02642265	03/10/2015	BARRY, SCOTT A	17.50	UNEARNED REVENUE
CD 02642266	03/10/2015	MARTIN, TAMI	53.05	UNEARNED REVENUE
CD 02642267	03/10/2015	QUEEN, NANCY	35.50	UNEARNED REVENUE
CD 02642268	03/10/2015	ESTATE OF BRANDON RAY P GRAY,	23.10	UNEARNED REVENUE
CD 02642269	03/10/2015	MCMILLON, TANA	81.53	UNEARNED REVENUE
CD 02642270	03/10/2015	ALLEN, LOLA C	0.70	UNEARNED REVENUE
CD 02642271	03/10/2015	BASS, ANNTWYLA L	9.10	UNEARNED REVENUE
CD 02642272	03/10/2015	EVANS, CURTIS	11.67	UNEARNED REVENUE
CD 02642273	03/10/2015	MARABLE, PATRICK	35.75	UNEARNED REVENUE
CD 02642274	03/10/2015	SMITH, GAVIN E	34.69	UNEARNED REVENUE
CD 02642275	03/10/2015	TROPEE, MICHELE M	12.43	UNEARNED REVENUE
CD 02642276	03/10/2015	REINHARDT, CHARLES M	500.00	SEC DEP PRKS/CC
CD 02642277	03/10/2015	ANDREWS, THEODORE R	165,000.00	LAND TEMP CLOSNG

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CD 02642278	03/10/2015	MALSATZKI, CHRISTIAN	53.15	TRAVEL EXPENSE
CD 02642279	03/10/2015	JENKINS, THECIA	995.00	SEMINAR/CONF/TRA
CD 02642280	03/31/2015	GREAT SOUTHWEST PAPER CO	2,993.71	JANITOR'S SUPPLI
CD 02642281	03/31/2015	MEDLAND, LANCE B	125.00	CPS NON-TRIAL JU
CD 02642282	03/31/2015	CROSBY VETERINARY CLINIC	160.00	FEES AND SERVICE
CD 02642283	03/31/2015	VANDAGRIFF, ANNE	630.00	FEES AND SERVICE
CD 02642284	03/31/2015	WICK, TERESA	400.00	FEES AND SERVICE
CD 02642285	03/31/2015	TEXAS DEPARTMENT OF TRANSPORTA	131.94	FEES AND SERVICE
CD 02642286	03/31/2015	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02642287	03/31/2015	SAM HOUSTON STATE UNIV	14,180.00	FEES AND SERVICE
CD 02642288	03/31/2015	POLLOCK INVESTMENTS INC	748.15	JANITOR'S SUPPLI
CD 02642289	03/31/2015	GOVERNMENT FINANCE OFFICEERS A	300.00	FEES AND SERVICE
CD 02642290	03/31/2015	HC TREASURER	2,956.67	FEES AND SERVICE
CD 02642291	03/31/2015	CENTURY LINK	807.30	TELEPHONE
CD 02642292	03/31/2015	A 1 PERSONNEL OF HOUSTON INC	2,975.53	F&S-TEMP PERSONN
CD 02642293	03/31/2015	B&H PHOTO-VIDEO INC	11,387.95	EQUIP \$500-\$4999
CD 02642294	03/31/2015	SOUTHWEST BUSINESS MACHINE	90.00	EQUIPMENT REPAIR
CD 02642295	03/31/2015	BLOOME, SARA CASTLE	325.00	CPS NON-TRIAL JU
CD 02642296	03/31/2015	MAISEL, JOHN S	150.00	CPS NON-TRIAL JU
CD 02642297	03/31/2015	SHC SERVICES	1,480.35	MEDICAL/DRUGS
CD 02642298	03/31/2015	SHC SERVICES	1,219.93	MEDICAL/DRUGS
CD 02642299	03/31/2015	CENTURY ASPHALT LTD	3,520.40	ASPHALTIC CONCRE
CD 02642300	03/31/2015	GEORGE, KEVIN H	500.00	CPS NON-TRIAL JU
CD 02642301	03/31/2015	COMCAST OF HOUSTON	333.12	SUBSCRIPTIONS
CD 02642302	03/31/2015	VERIZON WIRELESS	209.94	FEES AND SERVICE
CD 02642303	03/31/2015	WEISS SCHAFFER, JOANN	575.00	CPS NON-TRIAL JU
CD 02642304	03/31/2015	STANDARD REGISTER COMPANY	70.00	FEES AND SERVICE
CD 02642305	03/31/2015	HAILEY, MELINDA JEAN	400.00	FEES AND SERVICE
CD 02642306	03/31/2015	POLLAND, GARY M	750.00	RESETS & DETENTI
CD 02642307	03/31/2015	CORPORATE THERMOGRAPHERS	98.00	OFFICE SUPPLIES
CD 02642308	03/31/2015	RODZINA INDUSTRIES INC	21.00	OFFICE SUPPLIES
CD 02642309	03/31/2015	BAUDVILLE INC	502.73	SUPPLIES
CD 02642310	03/31/2015	PATTERSON DENTAL SUPPLY INC	5,159.92	SUPPLIES
CD 02642311	03/31/2015	CARDINAL HEALTH 200	448.96	SUPPLIES
CD 02642312	03/31/2015	BEST BUY	717.96	EQUIP \$500-\$4999
CD 02642313	03/31/2015	WEST PUBLISHING CORPORATION	6,252.88	LITIGATION EXPEN
CD 02642314	03/31/2015	SANCHEZ, WILLIS R	375.00	RESETS & DETENTI
CD 02642315	03/31/2015	YORK, DOUGLAS RAY	575.00	CPS NON-TRIAL JU
CD 02642316	03/31/2015	BRAUER ATTY, SYLVIA R	825.00	CPS NON-TRIAL JU
CD 02642317	03/31/2015	FORSYTHE, CINDY	253.28	FEES AND SERVICE
CD 02642318	03/31/2015	ROBERTS, CYNTHIA A	560.00	FEES AND SERVICE
CD 02642319	03/31/2015	ROSE, ELIZABETH ANN	200.00	FEES AND SERVICE
CD 02642320	03/31/2015	MONTGOMERY, THOMAS D	750.00	CPS NON-TRIAL JU
CD 02642321	03/31/2015	SPRINT DIGITAL PRINT INC	3,707.50	SUPPLIES
CD 02642322	03/31/2015	ORN PLUMBING	500.00	EQUIPMENT REPAIR
CD 02642323	03/31/2015	HOME DEPOT, THE	961.65	SUPPLIES
CD 02642324	03/31/2015	BROOKSIDE EQUIPMENT SALES	852.97	REPAIR PARTS
CD 02642325	03/31/2015	BROOKSIDE EQUIPMENT SALES	3,329.87	REPAIR PARTS
CD 02642326	03/31/2015	TEXAS DEPT OF AGRICULTURE	60.00	FEES AND SERVICE
CD 02642327	03/31/2015	ANIMAL HEALTH CARE OF TEXAS PC	1,045.93	FEES AND SERVICE
CD 02642328	03/31/2015	MAY RECREATION EQUIPMENT	675.43	EQUIPMENT REPAIR
CD 02642329	03/31/2015	MAY RECREATION EQUIPMENT	746.01	EQUIPMENT REPAIR
CD 02642330	03/31/2015	GIBSON, LOIS	450.00	FEES AND SERVICE
CD 02642331	03/31/2015	CITY OF HOUSTON	176.70	FEES AND SERVICE
CD 02642332	03/31/2015	CITY OF HOUSTON	309.90	FEES AND SERVICE
CD 02642333	03/31/2015	CITY OF HOUSTON	128.80	FEES AND SERVICE

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CD 02642334	03/31/2015	DF SALES	62.50	REPAIR PARTS
CD 02642335	03/31/2015	CONROE WELDING SUPPLY	133.12	SUPPLIES
CD 02642336	03/31/2015	CYPRESS LAWN & TURF EQUIPMENT	766.02	REPAIR PARTS
CD 02642337	03/31/2015	INDEPENDENT HOSE & EXPANSION J	310.00	REPAIR PARTS
CD 02642338	03/31/2015	CHARTER FIRE PROTECTION INC	45.00	FEES AND SERVICE
CD 02642339	03/31/2015	JWS HEALTH CONSULTANTS INC	12,033.92	MEDICAL/DRUGS
CD 02642340	03/31/2015	JWS HEALTH CONSULTANTS INC	7,543.79	MEDICAL/DRUGS
CD 02642341	03/31/2015	JWS HEALTH CONSULTANTS INC	8,156.46	MEDICAL/DRUGS
CD 02642342	03/31/2015	JWS HEALTH CONSULTANTS INC	5,517.08	MEDICAL/DRUGS
CD 02642343	03/31/2015	ADVANCED HEALTH EDUCATION CTR	2,455.07	MEDICAL/DRUGS
CD 02642344	03/31/2015	ADVANCED HEALTH EDUCATION CTR	1,809.92	MEDICAL/DRUGS
CD 02642345	03/31/2015	ADVANCED HEALTH EDUCATION CTR	1,758.78	MEDICAL/DRUGS
CD 02642346	03/31/2015	MITY LITE	1,229.90	EQUIP UNDER \$500
CD 02642347	03/31/2015	SHRED-IT USA INC	173.81	LITIGATION EXPEN
CD 02642348	03/31/2015	OLMSTED-KIRK PAPER CO	4,764.13	PAPER
CD 02642349	03/31/2015	FIESTA MART INC	47.28	ANIMAL FEED
CD 02642350	03/31/2015	RUSH TRUCK CENTER HOUSTON	618.36	REPAIR PARTS
CD 02642351	03/31/2015	RON CARTER AUTOLAND	10,658.05	FLEET-OUTSIDE SE
CD 02642352	03/31/2015	XL PARTS	28.70	MOTOR EQUIP EXPE
CD 02642353	03/31/2015	FRY'S ELECTRONICS	60.98	EQUIP UNDER \$500
CD 02642354	03/31/2015	GRAYSON BUSINESS COMPUTERS INC	92.00	SUPPLIES
CD 02642355	03/31/2015	J & M WHOLESALE DISTRIBUTION	3,423.75	PROVISIONS
CD 02642356	03/31/2015	GOLBOW'S GARAGE INC	39.75	FLEET-OUTSIDE SE
CD 02642357	03/31/2015	FLORES MOTOR COMPANY INC	3,322.98	FLEET-OUTSIDE SE
CD 02642358	03/31/2015	CHASTANG FORD	839.63	REPAIR PARTS
CD 02642359	03/31/2015	HOUSTON CHRONICLE, THE	865.26	ADVERTISING
CD 02642360	03/31/2015	AT&T	40,884.82	TELEPHONE
CD 02642361	03/31/2015	AT&T	27,819.20	TELEPHONE
CD 02642362	03/31/2015	HOUSTON CHRONICLE	1,240.20	FEES AND SERVICE
CD 02642363	03/31/2015	EMERGENCY MANAGEMENT ASSOC	400.00	TRAVEL EXPENSE
CD 02642364	03/31/2015	VERIZON WIRELESS	15,041.11	TELEPHONE
CD 02642365	03/31/2015	CENTERPOINT ENERGY	564.78	GAS
CD 02642366	03/31/2015	SELEC TRANSPORTATION RESOURCES	392.26	MOTOR EQUIP EXPE
CD 02642367	03/31/2015	HMW SPECIAL UTILITY DISTRICT	52.43	WATER
CD 02642368	03/31/2015	DROUET, LINDSEY	169.19	OFFICE SUPPLIES
CD 02642369	03/31/2015	JULIA C HESTER HOUSE	5,899.22	FEES AND SERVICE
CD 02642370	03/31/2015	HARRIS COUNTY WCID 92	136.50	WATER
CD 02642371	03/31/2015	IDEALEASE OF HOUSTON LTD	150.50	PROCDS PEND DISB
CD 02642372	03/31/2015	SOUTHWASTE DISPOSAL	150.00	WASTE DISPOSAL
CD 02642373	03/31/2015	VERIZON WIRELESS	11,336.40	TELEPHONE
CD 02642374	03/31/2015	VERIZON WIRELESS	1,687.23	TELEPHONE
CD 02642375	03/31/2015	ANOTHER OUTBOARD SHOP LLC	535.63	FEES AND SERVICE
CD 02642376	03/31/2015	DAHILL OFFICE TECHNOLOGY CORPO	3,875.86	COPIER LEASE
CD 02642377	03/31/2015	HD SUPPLY POWER SOLUTIONS LTD	405.06	BUILDING MATERIA
CD 02642378	03/31/2015	HESELBEIN TIRE SOUTHWEST	3,044.49	REPAIR PARTS
CD 02642379	03/31/2015	HOUSTON K9 ACADEMY	1,800.00	FEES AND SERVICE
CD 02642380	03/31/2015	FOWLER, SHANNON	4,406.25	FEES AND SERVICE
CD 02642381	03/31/2015	CITY OF HOUSTON UTILITY CUSTOM	692.89	WATER
CD 02642382	03/31/2015	COSTAR REALTY INFORMATION	717.00	SOFTWARE LICENSE
CD 02642383	03/31/2015	KING, FREDERICK B	2,066.25	FEES AND SERVICE
CD 02642384	03/31/2015	TRAN, THAO T	125.00	CPS NON-TRIAL JU
CD 02642385	03/31/2015	A-1 PERSONNEL OF HOUSTON	2,240.30	MEDICAL/DRUGS
CD 02642386	03/31/2015	RBG FOODS	43,842.10	PROVISIONS
CD 02642387	03/31/2015	ARMSTRONG, KRISTINA R	800.00	FEES AND SERVICE
CD 02642388	03/31/2015	C H FENSTERMAKER & ASSOCIATES	76.50	ACCOUNTS PAYABLE
CD 02642389	03/31/2015	POLYMATH INTERSCIENCE LLC	10,668.12	EQUIP \$500-\$4999

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CD 02642390	03/31/2015	K HOVNIANIAN OF HOUSTON II	80.00	SURETY-DEV COMM
CD 02642391	03/31/2015	SAVORY ROMER, REBECA	105.00	MISC-CANCELLED C
CD 02642392	03/31/2015	ESTATE OF LYNN A BARG, THE	16.20	UNEARNED REVENUE
CD 02642393	03/31/2015	ESTATE OF KENNETH A BRADLEY, T	552.82	UNEARNED REVENUE
CD 02642394	03/31/2015	ESTATE OF JAMES M DANIEL, THE	39.28	UNEARNED REVENUE
CD 02642395	03/31/2015	APELAGUNTA, VINIL	17.55	UNEARNED REVENUE
CD 02642396	03/31/2015	SAVANNA ENERGY SERVICES	29.42	UNEARNED REVENUE
CD 02642397	03/31/2015	CARDONA, RICARDO	46.48	UNEARNED REVENUE
CD 02642398	03/31/2015	CAUBARREAU, CHRISTOPHER A	11.10	UNEARNED REVENUE
CD 02642399	03/31/2015	CORNELSEN, DAVID J	13.60	UNEARNED REVENUE
CD 02642400	03/31/2015	DORSETT, SHAWN	2.65	UNEARNED REVENUE
CD 02642401	03/31/2015	HARRIS, ANITRA	16.75	UNEARNED REVENUE
CD 02642402	03/31/2015	HEARN, SCOTT	47.58	UNEARNED REVENUE
CD 02642403	03/31/2015	KHOR, KELVIN	47.10	UNEARNED REVENUE
CD 02642404	03/31/2015	LIGHTFOOT, NIESHA	3.36	UNEARNED REVENUE
CD 02642405	03/31/2015	MAXEY, JOHN A	49.30	UNEARNED REVENUE
CD 02642406	03/31/2015	SITLAULA, SANTOSH	37.02	UNEARNED REVENUE
CD 02642407	03/31/2015	TUTTLE, TROY D	0.01	UNEARNED REVENUE
CD 02642408	03/31/2015	TYLER, SANDY S	47.45	UNEARNED REVENUE
CD 02642409	03/31/2015	ZHUO, CHEN	13.10	UNEARNED REVENUE
CD 02642410	03/31/2015	ZUCKER, BENJAMIN	24.00	UNEARNED REVENUE
CD 02642411	03/31/2015	RICHARDSON, WILLIAM	55.85	UNEARNED REVENUE
CD 02642412	03/31/2015	REYES, ABRAHAM G	7.35	UNEARNED REVENUE
CD 02642413	03/31/2015	ASHBURN, DAVID L	40.30	UNEARNED REVENUE
CD 02642414	03/31/2015	BAKER, WANDA L	17.55	UNEARNED REVENUE
CD 02642415	03/31/2015	BROWNHEIM, SCOTT	11.75	UNEARNED REVENUE
CD 02642416	03/31/2015	BUTT, MUHAMMAD F	7.31	UNEARNED REVENUE
CD 02642417	03/31/2015	CAMPBELL, KAREN	92.15	UNEARNED REVENUE
CD 02642418	03/31/2015	FAIRCHILD, PAUL A	8.77	UNEARNED REVENUE
CD 02642419	03/31/2015	JAIME, ROSE M	47.40	UNEARNED REVENUE
CD 02642420	03/31/2015	LONG, JOSEPH C	43.25	UNEARNED REVENUE
CD 02642421	03/31/2015	PARRAGA, KAREN	43.20	UNEARNED REVENUE
CD 02642422	03/31/2015	MEJIA, WALTER	36.00	ACCOUNTS PAYABLE
CD 02642423	03/31/2015	C 2 OILFIELD SERVICE	843.75	ACCOUNTS PAYABLE
CD 02642424	03/31/2015	DERMENDJIAN, SETRAG P C	37.75	ACCOUNTS PAYABLE
CD 02642425	03/31/2015	PHILLIPS, MARK	35.75	ACCOUNTS PAYABLE
CD 02642426	03/31/2015	NGUYEN, LAN P	16.45	ACCOUNTS PAYABLE
CD 02642427	03/31/2015	PIERANTOZZI, PAUL S	152.16	ACCOUNTS PAYABLE
CD 02642428	03/31/2015	HRABAL, CRYSTAL ELIZABETH	12.75	ACCOUNTS PAYABLE
CD 02642429	03/31/2015	PRATT CHARLES, DAVID	76.63	ACCOUNTS PAYABLE
CD 02642430	03/31/2015	MATEUS, JANE DE FATIMA	38.25	ACCOUNTS PAYABLE
CD 02642431	03/31/2015	PAHIRA, SEAN M	34.75	ACCOUNTS PAYABLE
CD 02642432	03/31/2015	BENEMILE, RUFINA D	35.75	ACCOUNTS PAYABLE
CD 02642433	03/31/2015	SMITH, SAMANTHA J	38.25	ACCOUNTS PAYABLE
CD 02642434	03/31/2015	ANDERSON, AARON L	38.25	ACCOUNTS PAYABLE
CD 02642435	03/31/2015	ARCLIES, LISA	38.50	ACCOUNTS PAYABLE
CD 02642436	03/31/2015	LE, JOHN	212.50	FEES-USER/PKS/CC
CD 02642437	03/31/2015	MEDLAND, LANCE B	200.00	FAMILY CONTEMPT
CD 02642438	03/31/2015	VENTURE SIX INC	4,845.84	SUPPLIES
CD 02642439	03/31/2015	JAMES, FLOYD F	1,125.00	FAMILY CONTEMPT
CD 02642440	03/31/2015	UTHSC HOUSTON	745.50	FEES AND SERVICE
CD 02642441	03/31/2015	WASTE MANAGEMENT OF TEXAS	914.40	WASTE DISPOSAL
CD 02642442	03/31/2015	NEUMANN, RUSSELL	350.00	CPS OUT CRTS HRS
CD 02642443	03/31/2015	POLLOCK INVESTMENTS INC	17.55	JANITOR'S SUPPLI
CD 02642444	03/31/2015	CHARLES G HOLMSTEN MD & ASSOCI	3,180.00	FEES AND SERVICE
CD 02642445	03/31/2015	KUSTOM SIGNALS INC	845.00	EQUIP \$500-\$4999

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CD 02642446	03/31/2015	DESIGNS THAT COMPUTE VISIONALI	6,731.51	FEES AND SERVICE
CD 02642447	03/31/2015	POLLOCK PAPER CO	81.50	SUPPLIES
CD 02642448	03/31/2015	POLLOCK PAPER CO	179.96	SUPPLIES
CD 02642449	03/31/2015	HC SHERIFFS OFFICE	1,258.44	SEMINAR/CONF/TRA
CD 02642450	03/31/2015	REVELATION TECH INC DBA	300.00	SOFTWARE LICENSE
CD 02642451	03/31/2015	CONNOLLY, WILLIAM B	755.00	CPS OUT CRTS HRS
CD 02642452	03/31/2015	SOUTHWEST BUSINESS MACHINE	434.00	OFFICE SUPPLIES
CD 02642453	03/31/2015	MAISEL, JOHN S	575.00	CPS NON-TRIAL JU
CD 02642454	03/31/2015	HENRY SCHEIN INC	1,352.32	MEDICAL/DRUGS
CD 02642455	03/31/2015	LRP CARRIAGE PLACE LP	224.50	SUBSISTENCE
CD 02642456	03/31/2015	GEORGE, KEVIN H	575.00	CPS NON-TRIAL JU
CD 02642457	03/31/2015	VERIZON WIRELESS	76.00	TELEPHONE
CD 02642458	03/31/2015	EL DORADO RANCH	415.00	SUBSISTENCE
CD 02642459	03/31/2015	WEISS SCHAFFER, JOANN	589.14	CPS NON-TRIAL JU
CD 02642460	03/31/2015	RICOH USA INC	1,150.05	RENTALS/LEASES
CD 02642461	03/31/2015	PHAM PLLC, THE LAW OFFICE OF Q	900.00	FAMILY CONTEMPT
CD 02642462	03/31/2015	KROGER FOOD STORES	657.60	OTHER SERVICES
CD 02642463	03/31/2015	POLLAND, GARY M	700.00	CPS OUT CRTS HRS
CD 02642464	03/31/2015	W W GRAINGER	3,544.90	SUPPLIES
CD 02642465	03/31/2015	CORPORATE THERMOGRAPHERS	330.00	PRINTING ADMIN.
CD 02642466	03/31/2015	RODZINA INDUSTRIES INC	80.49	OFFICE SUPPLIES
CD 02642467	03/31/2015	CARDINAL HEALTH 200	23,625.99	MEDICAL/DRUGS
CD 02642468	03/31/2015	BEST BUY	1,988.26	PC EQU \$500-4999
CD 02642469	03/31/2015	HON CO, THE	1,187.92	FURNITURE \$500-\$
CD 02642470	03/31/2015	BONNEY, JERRY R	225.00	FAMILY TDFPS NON
CD 02642471	03/31/2015	JOHNSON JR, ROBERT CLARK	1,375.00	FAMILY CONTEMPT
CD 02642472	03/31/2015	BARRERA JR, MANUEL	225.00	FAMILY TDFPS NON
CD 02642473	03/31/2015	FARIAS II, LEONEL	1,100.00	FAMILY TDFPS NON
CD 02642474	03/31/2015	LOCKINGS, ELTON R	1,000.00	FAMILY CONTEMPT
CD 02642475	03/31/2015	CANTU, JOSE	225.00	FAMILY CONTEMPT
CD 02642476	03/31/2015	LORD SR, PAUL A U	675.00	FAMILY CONTEMPT
CD 02642477	03/31/2015	CLEVINGER, GEORGE	800.00	FAMILY TDFPS NON
CD 02642478	03/31/2015	DOMINY APPR, ALAN L	4,500.00	FEES AND SERVICE
CD 02642479	03/31/2015	KAPLAN EARLY LEARNING CO	338.45	OFFICE SUPPLIES
CD 02642480	03/31/2015	CHILDRENS DEFENSE FUND	2,400.00	JUV CONTRACT BKS
CD 02642481	03/31/2015	NETWORK CABLING SVCS INC	8,050.00	FEES AND SERVICE
CD 02642482	03/31/2015	TEXAS DEPARTMENT OF TRANSPORT	65.55	EZ TAG
CD 02642483	03/31/2015	TEXAS DEPARTMENT OF TRANSPORT	13.10	EZ TAG
CD 02642484	03/31/2015	ANIMAL HEALTH CARE OF TEXAS PC	522.94	FEES AND SERVICE
CD 02642485	03/31/2015	CONROE WELDING SUPPLY	492.10	SUPPLIES
CD 02642486	03/31/2015	GARBS MUFFLER SHOP	79.50	REPAIR PARTS
CD 02642487	03/31/2015	J A MAJORS CO LTD	98.95	PERIODICALS
CD 02642488	03/31/2015	LAHENS, KARLEANA	200.00	FAMILY TDFPS NON
CD 02642489	03/31/2015	AIRLINE VENETIAN BLIND	2,288.70	FEES AND SERVICE
CD 02642490	03/31/2015	DISH NETWORK COMMERCIAL DEPART	173.62	SUBSCRIPTIONS
CD 02642491	03/31/2015	ARAMARK UNIFORM SVCS	679.28	RENTALS/LEASES
CD 02642493	03/31/2015	FEDERAL EXPRESS CORP	75.73	FEES AND SERVICE
CD 02642494	03/31/2015	FLEETCOR TECHNOLOGIES INC	2,922.46	COMMERC GASOLINE
CD 02642495	03/31/2015	OLMSTED-KIRK PAPER CO	237.80	PAPER
CD 02642496	03/31/2015	RELIANT ENERGY	6,633.25	DONATIONS, MAINT
CD 02642497	03/31/2015	KURZ & COMPANY	177.38	PROVISIONS
CD 02642498	03/31/2015	TRUSTCOMM	474.38	FEES AND SERVICE
CD 02642499	03/31/2015	RON CARTER AUTOLAND	253.00	FLEET-OUTSIDE SE
CD 02642500	03/31/2015	XL PARTS	1,017.93	REPAIR PARTS
CD 02642501	03/31/2015	WHITAKER MEDICAL	5,931.00	F&S-TEMP PERSONN
CD 02642502	03/31/2015	J & M WHOLESALE DISTRIBUTION	1,660.00	PROVISIONS

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CD 02642503	03/31/2015	FIKES OF HOUSTON	45.00	FEES AND SERVICE
CD 02642504	03/31/2015	CARD, DOUG	150.00	FEES AND SERVICE
CD 02642505	03/31/2015	SMITH, LOUIS	2,800.00	FEES AND SERVICE
CD 02642506	03/31/2015	AMAZON.COM CORPORATE CREDIT	352.79	OFFICE SUPPLIES
CD 02642507	03/31/2015	AMAZON.COM CORPORATE CREDIT	47.61	SUPPLIES
CD 02642508	03/31/2015	OZARKA NATURAL SPRING WATER	328.11	RENTALS/LEASES
CD 02642509	03/31/2015	SCHOENMANN PRODUCE	198.63	PROVISIONS
CD 02642510	03/31/2015	BUSINESS SOLUTIONS INT'L	16.11	FEES AND SERVICE
CD 02642511	03/31/2015	CHASTANG FORD	7,233.21	REPAIR PARTS
CD 02642512	03/31/2015	HOUSTON CHRONICLE, THE	216.68	ADVERTISING
CD 02642513	03/31/2015	HOUSTON CHRONICLE, THE	130.00	RENTALS/LEASES
CD 02642514	03/31/2015	HOUSTON ADV RESRCH CENTER	99,272.50	SUB-RECIPIENTS
CD 02642515	03/31/2015	214-7 CVP HOLDINGS LIMITED PAR	397.00	SUBSISTENCE
CD 02642516	03/31/2015	MCCONNELL, SARAH G	450.00	FAMILY CONTEMPT
CD 02642517	03/31/2015	ANUNOBI, CHIDI D	225.00	FAMILY CONTEMPT
CD 02642518	03/31/2015	SELEC TRANSPORTATION RESOURCES	358.79	MOTOR EQUIP EXPE
CD 02642519	03/31/2015	EATMON, KATHY MIXON	34.96	MILEAGE
CD 02642520	03/31/2015	MAXIE, BRENDA	165.00	CHILD RELATED EX
CD 02642521	03/31/2015	IAFC MEMBERSHIP	264.00	FEES AND SERVICE
CD 02642522	03/31/2015	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02642523	03/31/2015	FIRST CHOICE POWER CO	270.21	DONATIONS, MAINT
CD 02642524	03/31/2015	SANCHEZ, MIGUEL AND NORMA	825.00	CHILD RELATED EX
CD 02642525	03/31/2015	DIRECT ENERGY	879.53	DONATIONS, MAINT
CD 02642526	03/31/2015	BERNARD, RUBY	330.00	CHILD RELATED EX
CD 02642527	03/31/2015	BURR, PAMELA	165.00	CHILD RELATED EX
CD 02642528	03/31/2015	BRADBURY DEVELOPMENT LTD	2,120.00	SURETY-DEV COMM
CD 02642529	03/31/2015	CLEVELAND MACK SALES	3,155.75	REPAIR PARTS
CD 02642530	03/31/2015	CTG COMPUTER TASK GROUP INC	23,678.86	F&S-TEMP PERSONN
CD 02642531	03/31/2015	ATLANTIC DIVING SUPPLY INC	1,015.21	EQUIP UNDER \$500
CD 02642532	03/31/2015	DAHILL OFFICE TECHNOLOGY CORPO	942.01	COPIER LEASE
CD 02642533	03/31/2015	KUPELIAN, HAIG C	96.00	SUPPLIES
CD 02642534	03/31/2015	TLO LLC	251.00	FEES AND SERVICE
CD 02642535	03/31/2015	REIL, DONETTE	1,725.00	SUPPLIES
CD 02642536	03/31/2015	HD SUPPLY POWER SOLUTIONS LTD	410.58	BUILDING MATERIA
CD 02642537	03/31/2015	SUMMIT 7 SYSTEMS	24,834.40	FEES AND SERVICE
CD 02642538	03/31/2015	G L HUMBLE LLC	199.84	SUSPENSE-PARTS
CD 02642539	03/31/2015	WCA WASTE	1,593.44	RENTALS/LEASES
CD 02642540	03/31/2015	HESELBEIN TIRE SOUTHWEST	706.00	REPAIR PARTS
CD 02642541	03/31/2015	CONSTELLATION NEW ENERGY	127,840.66	ELECTRICITY
CD 02642546	03/31/2015	ENTERPRISE HOLDINGS	675.00	RENTALS/LEASES
CD 02642547	03/31/2015	LEE, JACK	625.00	FAMILY CONTEMPT
CD 02642548	03/31/2015	CEVALLOS, LORETTA J	225.00	FAMILY TDFPS NON
CD 02642549	03/31/2015	TRAN, THAO T	1,225.00	CPS NON-TRIAL JU
CD 02642550	03/31/2015	LITTLE CAESAR ENTERPRISES	35.00	OTHER SERVICES
CD 02642551	03/31/2015	ENWERE, GREGORY	225.00	FAMILY CONTEMPT
CD 02642552	03/31/2015	COLEMAN, JOE A	350.00	SUBSISTENCE
CD 02642553	03/31/2015	DBI SERVICES LLC	29,000.00	FEES AND SERVICE
CD 02642554	03/31/2015	JASSO, MARIA	400.00	SUBSISTENCE
CD 02642555	03/16/2015	CONTRERAS, JUAN	1,100.00	NON TRIAL-3RD DE
CD 02642556	03/16/2015	LOVETT AGENCY, THE	226.00	FEES AND SERVICE
CD 02642557	03/16/2015	ESTATE OF MICHAEL G BOWE, THE	33.00	UNEARNED REVENUE
CD 02642558	03/16/2015	BOWEN, HEATHER N	48.00	UNEARNED REVENUE
CD 02642559	03/16/2015	ESTATE OF TRU DINH, THE	92.95	UNEARNED REVENUE
CD 02642560	03/31/2015	GREAT SOUTHWEST PAPER CO	1,891.64	JANITOR'S SUPPLI
CD 02642561	03/31/2015	MEDLAND, LANCE B	862.50	CPS NON-TRIAL JU
CD 02642562	03/31/2015	DUARTE, RUDY	250.00	NON TRIAL-3RD DE

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CD 02642563	03/31/2015	PUMPS OF HOUSTON INC	3,425.82	WATER FAC.MAINTEN
CD 02642564	03/31/2015	CROSBY VETERINARY CLINIC	25.00	FEES AND SERVICE
CD 02642565	03/31/2015	WASTE MANAGEMENT OF TEXAS	254.00	FEES AND SVCS CO
CD 02642566	03/31/2015	POLLOCK INVESTMENTS INC	430.50	JANITOR'S SUPPLI
CD 02642567	03/31/2015	BROUSSARD, ARLAN J	2,000.00	F-T COUNC CRTORD
CD 02642568	03/31/2015	UNIVERSITY OF HOUSTON	2,746.00	FEES AND SERVICE
CD 02642569	03/31/2015	HC SHERIFFS OFFICE	125.00	FEES AND SERVICE
CD 02642570	03/31/2015	CRESTLINE CO	494.12	SUPPLIES
CD 02642571	03/31/2015	MOORE, MARY	395.00	DAILY-1ST DEGREE
CD 02642572	03/31/2015	HARRISON, RONNIE	343.75	FAMILY TDFPS OUT
CD 02642573	03/31/2015	SOUTHWEST BUSINESS MACHINE	240.00	EQUIPMENT REPAIR
CD 02642574	03/31/2015	BLOOME, SARA CASTLE	425.00	CPS OUT CRTS HRS
CD 02642575	03/31/2015	BACKERS, BEVERLY J	725.00	DAILY-2ND DEGREE
CD 02642576	03/31/2015	HOUSTON RADIATOR COMPANY	360.00	MOTOR EQUIP EXPE
CD 02642577	03/31/2015	CENTURY ASPHALT LTD	2,016.65	ASPHALT
CD 02642578	03/31/2015	WENTZ, KURT	2,794.00	NON TRIAL-3RD DE
CD 02642579	03/31/2015	GEORGE, KEVIN H	3,500.00	CPS OUT CRTS HRS
CD 02642580	03/31/2015	TANNER, ALLEN	625.00	NON TRIAL-3RD DE
CD 02642581	03/31/2015	VERIZON WIRELESS	50.76	CELL.PHONE AIRTM
CD 02642582	03/31/2015	EPIC TRANSPORTATION GROUP LP	40,080.38	ENGINEERING SERV
CD 02642583	03/31/2015	WEISS SCHAFFER, JOANN	1,126.42	CPS NON-TRIAL JU
CD 02642584	03/31/2015	RICOH USA INC	117.00	COPIER RENTAL
CD 02642585	03/31/2015	ROBERT SCHMITZ PROPERTIES A LL	912.72	RENTALS/LEASES
CD 02642586	03/31/2015	PROFESSIONAL TRAFFIC CONTROL	9,779.39	AP RETAINAGE SWP
CD 02642587	03/31/2015	RAMIREZ, BARBARA W	275.00	FAMILY TDFPS NON
CD 02642588	03/31/2015	TOUCHSTONE, STEPHEN E	1,500.00	F-T COUNC CRTORD
CD 02642589	03/31/2015	PETERSON, MICHAEL	600.00	T/NC-INVESTIGATI
CD 02642590	03/31/2015	POLLAND, GARY M	862.50	CPS NON-TRIAL JU
CD 02642591	03/31/2015	GREENLEE, STEVEN	1,200.00	NON TRIAL-2ND DE
CD 02642592	03/31/2015	JOHN DEERE CO	14,695.66	EQUIP OVER \$5000
CD 02642593	03/31/2015	PLAYCORE WISCONSIN	2,858.92	EQUIPMENT REPAIR
CD 02642594	03/31/2015	JOHN DEERE LANDSCAPES	1,296.81	SUPPLIES
CD 02642595	03/31/2015	ISBELL, ALLEN C	425.00	NON TRIAL-2ND DE
CD 02642596	03/31/2015	MUSICK, JOANNE MARIE	395.00	DAILY-1ST DEGREE
CD 02642597	03/31/2015	SLOPIS, SHARON E	850.00	NON TRIAL-2ND DE
CD 02642598	03/31/2015	SEGURA, PATRICIA	395.00	DAILY-1ST DEGREE
CD 02642599	03/31/2015	BRAUER ATTY, SYLVIA R	650.00	CPS OUT CRTS HRS
CD 02642600	03/31/2015	GIFFORD, BILLY RAY	725.00	NON TRIAL-3RD DE
CD 02642601	03/31/2015	EASTERLING, DANNY	4,070.00	1ST DEGREE-OUT O
CD 02642602	03/31/2015	WEST, LACEY	3,975.00	FAMILY TDFPS OUT
CD 02642603	03/31/2015	C R MARKHAM & ASSOCIATES	599.28	T/NC-INVESTIGATI
CD 02642604	03/31/2015	MUNIER, MARIE	790.00	DAILY-1ST DEGREE
CD 02642605	03/31/2015	KEIRNAN, JOHN P	637.50	1ST DEGREE-OUT O
CD 02642606	03/31/2015	SALAZAR, JOEL E	375.00	NON TRIAL-3RD DE
CD 02642607	03/31/2015	CLEVINGER, GEORGE	1,700.00	FAMILY TDFPS OUT
CD 02642608	03/31/2015	ESCAMILLA, MARK	535.84	T/NC-INVESTIGATI
CD 02642609	03/31/2015	AMERICAN TIRE DISTRIBUTORS INC	284.48	TIRES
CD 02642610	03/31/2015	CRAIG, DION A	500.00	F-T COUNC CRTORD
CD 02642611	03/31/2015	SAPIEN, MARCO	900.00	F-T COUNC CRTORD
CD 02642612	03/31/2015	BROOKSIDE EQUIPMENT SALES	1,806.23	MOTOR EQUIP EXPE
CD 02642613	03/31/2015	COULSON, MICHAEL W	2,525.00	NON TRIAL-1ST DE
CD 02642614	03/31/2015	TEXAS DEPT OF AGRICULTURE	12.00	FEES AND SERVICE
CD 02642615	03/31/2015	WATSON & TAYLOR SELF STORAGE	165.00	POSTAGE
CD 02642616	03/31/2015	CONROE WELDING SUPPLY	10.24	RENTALS/LEASES
CD 02642617	03/31/2015	THOMSON REUTERS	612.00	SUPPLIES
CD 02642618	03/31/2015	AMANI ENGINEERING INC	20,683.70	ENGINEERING SERV

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CD 02642619	03/31/2015	LAHENS, KARLEANA	452.06	FAM CRT-OTHR EXP
CD 02642620	03/31/2015	SPRINT FORT BEND COUNTY LANDFI	12.00	FEES AND SVCS CO
CD 02642621	03/31/2015	GRADONI & ASSOCIATES	599.37	T/NC-INVESTIGATI
CD 02642622	03/31/2015	EXER-TECH INC	565.00	EQUIPMENT REPAIR
CD 02642623	03/31/2015	ARAMARK UNIFORM SVCS	137.90	FEES AND SERVICE
CD 02642624	03/31/2015	XL PARTS	879.91	SUSPENSE-PARTS
CD 02642625	03/31/2015	OZARKA NATURAL SPRING WATER	118.26	RENTALS/LEASES
CD 02642626	03/31/2015	AIRLINE TRUCK	357.75	FLEET-OUTSIDE SE
CD 02642627	03/31/2015	CHASTANG FORD	268.67	MOTOR EQUIP EXPE
CD 02642628	03/31/2015	HOUSTON CHRONICLE, THE	622.12	ADVERTISING
CD 02642629	03/31/2015	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
CD 02642630	03/31/2015	LORD OF LIFE EV LUTHERAN CHURC	25.00	XFER-OUT-GRANTS
CD 02642631	03/31/2015	STAHMER, RICHARD	25.00	XFER-OUT-GRANTS
CD 02642632	03/31/2015	ALLIED WASTE SVCS	261.50	FEES AND SERVICE
CD 02642633	03/31/2015	CLEAR LAKE CHRYSLER JEEP DODGE	103.50	ACCOUNTS PAYABLE
CD 02642634	03/31/2015	JULIA C HESTER HOUSE	5,899.22	FEES AND SERVICE
CD 02642635	03/31/2015	PEARLAND ALTERNATOR CO INC	1,010.76	MOTOR EQUIP EXPE
CD 02642636	03/31/2015	NINYO & MOORE	15,840.00	CONSTRUCTION
CD 02642637	03/31/2015	SEALY OIL MILL AND FEED	898.49	ANIMAL FEED
CD 02642638	03/31/2015	DAHILL OFFICE TECHNOLOGY CORPO	271.11	COPIER LEASE
CD 02642639	03/31/2015	SAHA, BALAKA	25.00	XFER-OUT-GRANTS
CD 02642640	03/31/2015	BATISTE, SONDRONIQUE	25.00	XFER-OUT-GRANTS
CD 02642641	03/31/2015	HD SUPPLY POWER SOLUTIONS LTD	1,677.70	SUPPLIES
CD 02642642	03/31/2015	CASSON-MARK CORPORATION	216.50	ACCOUNTS PAYABLE
CD 02642643	03/31/2015	FEN CORPORATION	25.50	FLEET-OUTSIDE SE
CD 02642644	03/31/2015	ASSOCIATED SUPPLY CO	28.30	MOTOR EQUIP EXPE
CD 02642645	03/31/2015	G L HUMBLE LLC	472.91	SUSPENSE-PARTS
CD 02642646	03/31/2015	WCA WASTE	69.28	WASTE DISPOSAL
CD 02642647	03/31/2015	LIBERTY BELL EQUIPMENT CORP	18,634.48	SUPPLIES
CD 02642648	03/31/2015	CONSTELLATION NEW ENERGY	261,863.32	ELECTRICITY
CD 02642656	03/31/2015	SPITZENBERGER, LARRY E	1,199.65	MISCELLANEOUS EX
CD 02642657	03/31/2015	BRAZOS TECHNOLOGY CORP	10,333.00	UNDERGROUND STOR
CD 02642658	03/31/2015	STRYKER, KEVIN	125.00	NON TRIAL-3RD DE
CD 02642659	03/31/2015	COLLABORATE ARCH	392.75	FEES AND SERVICE
CD 02642660	03/31/2015	RIVERA HYBNER, MORGAN TAYLOR	860.00	FAMILY TDFPS OUT
CD 02642661	03/31/2015	CHARLIE THOMAS FORD	2,935.00	FLEET-OUTSIDE SE
CD 02642662	03/31/2015	MACK, LORI DEE	750.00	F-T COUNC CRTORD
CD 02642663	03/31/2015	JD KING	30.50	ACCOUNTS PAYABLE
CD 02642664	03/31/2015	WILLIAMS, PATRICIA	50.00	XFER-OUT-GRANTS
CD 02642665	03/31/2015	MCNEIL, JOHNNY L	38.25	ACCOUNTS PAYABLE
CD 02642666	03/31/2015	CENTRIFUGAL TECHNOLOGIES	70.35	ACCOUNTS PAYABLE
CD 02642667	03/31/2015	GRAHAM COUNTY LAND COMPANY	109.75	ACCOUNTS PAYABLE
CD 02642668	03/31/2015	MCALLISTER, LINDA J	156.00	ACCOUNTS PAYABLE
CD 02642669	03/31/2015	THOMAS, LEAH N	66.00	ACCOUNTS PAYABLE
CD 02642670	03/31/2015	LP TRANSPORTATION	21.00	ACCOUNTS PAYABLE
CD 02642671	03/31/2015	LACKEY, VECKEY	99.00	ACCOUNTS PAYABLE
CD 02642672	03/31/2015	ROUHANI, VAJDIEH	66.00	ACCOUNTS PAYABLE
CD 02642673	03/31/2015	FLORES, RICARDO	191.25	ACCOUNTS PAYABLE
CD 02642674	03/31/2015	MAGBANUA, EDGAR LACUESTA	113.50	ACCOUNTS PAYABLE
CD 02642675	03/31/2015	ARVIDSON, ROBERT E	66.00	ACCOUNTS PAYABLE
CD 02642676	03/31/2015	MARTIN, LEE	153.50	ACCOUNTS PAYABLE
CD 02642677	03/31/2015	SEIDEL, CONNIE Z	36.00	ACCOUNTS PAYABLE
CD 02642678	03/31/2015	BETHEA, CHARLIE	10.25	PROCDS PEND DISB
CD 02642679	03/31/2015	BILANO, SEBASTIAN A	189.50	PROCDS PEND DISB
CD 02642680	03/31/2015	C B CURBO	68.50	PROCDS PEND DISB
CD 02642681	03/31/2015	JACKSON, KIMBERLY	25.00	XFER-OUT-GRANTS

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CD 02642682	03/31/2015	TANAKA, ALMA	25.00	XFER-OUT-GRANTS
CD 02642683	03/31/2015	DAVIS, JACQUELINE	25.00	XFER-OUT-GRANTS
CD 02642684	03/31/2015	OLIVARES, ANN	25.00	XFER-OUT-GRANTS
CD 02642685	03/31/2015	PAYNE, LAQUESHA	25.00	XFER-OUT-GRANTS
CD 02642686	03/31/2015	BIOMAT, GRIFOLS	50.00	XFER-OUT-GRANTS
CD 02642687	03/31/2015	STEPTOE, DERRICK	50.00	XFER-OUT-GRANTS
CD 02642688	03/31/2015	JAIME, ANDREA	25.00	XFER-OUT-GRANTS
CD 02642689	03/31/2015	RIOS, MAYRA	25.00	XFER-OUT-GRANTS
CD 02642690	03/31/2015	DORA, LISA	25.00	XFER-OUT-GRANTS
CD 02642691	03/31/2015	WYNNE, KENNISHA	25.00	XFER-OUT-GRANTS
CD 02642692	03/31/2015	TURNER SYNDROME SOCIETY OF THE	100.00	XFER-OUT-GRANTS
CD 02642693	03/31/2015	REESE, JENNIFER	25.00	XFER-OUT-GRANTS
CD 02642694	03/31/2015	PASADENA MEMORIAL TENNIS TEAM	25.00	XFER-OUT-GRANTS
CD 02642695	03/31/2015	SAFEGUARD DRIVING SCHOOL	415.00	OTHER SERVICES
CD 02642696	03/31/2015	GARCIA, DANIEL	445.00	SUBSISTENCE
CD 02642697	03/31/2015	REIMAN, ALISA	350.00	SUBSISTENCE
CD 02642698	03/18/2015	THOMAS SCIENTIFIC	2,840.00	CHEM/LAB SUPPLIE
CD 02642699	03/18/2015	MCLEHANY, TROY DON	250,000.00	DPS FTA
CD 02642700	03/18/2015	MCCLUSKEY, JOHN E	85,000.00	DPS FTA
CD 02642701	03/18/2015	HARRISON NDETAN	1,000.00	FEES AND SERVICE
CD 02642702	03/31/2015	STERICYCLE INC	1,260.91	FEES AND SERVICE
CD 02642703	03/31/2015	GREAT SOUTHWEST PAPER CO	81.73	JANITOR'S SUPPLI
CD 02642704	03/31/2015	MEDLAND, LANCE B	340.00	FAMILY TDFPS OUT
CD 02642705	03/31/2015	MEDLAND, LANCE B	200.00	CPS TRIAL JUVENI
CD 02642706	03/31/2015	RUSSELL, JESSICA	37.38	MILEAGE
CD 02642707	03/31/2015	PUMPS OF HOUSTON INC	11,992.48	WATER FAC.MAINTE
CD 02642708	03/31/2015	CIRCLE SAW BUILDERS	200.05	SUPPLIES
CD 02642709	03/31/2015	CROSBY MUNICIPAL UTILITY DISTR	1,315.41	WATER
CD 02642710	03/31/2015	CROSBY VETERINARY CLINIC	15.00	FEES AND SERVICE
CD 02642711	03/31/2015	COMMUNITIES IN SCHOOLS SE HARR	10,898.11	SUB-RECIPIENTS
CD 02642712	03/31/2015	TEXAS A&M ENGINEERING EXTENSIO	40,000.00	SEMINAR/CONF/TRA
CD 02642713	03/31/2015	WILSON COMPANY	838.59	SUPPLIES
CD 02642714	03/31/2015	DINOSAUR PLASTICS	152.00	REPAIR & MAINT
CD 02642715	03/31/2015	BURDENS VACUUM CLEANER	313.40	SUPPLIES
CD 02642716	03/31/2015	NEUMANN, RUSSELL	500.00	Non Trial-Misdem
CD 02642717	03/31/2015	JOT EM DOWN STORE INC	19.99	SUPPLIES
CD 02642718	03/31/2015	JAKES	9,855.36	PROVISIONS
CD 02642719	03/31/2015	MATHESON TRI GAS	539.28	SUPPLIES
CD 02642720	03/31/2015	LABATT FOOD SERVICE LP	3,818.49	PROVISIONS
CD 02642721	03/31/2015	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02642722	03/31/2015	TEXAS CORRECTIONAL INDUSTRIES	811.16	FURNITURE \$500-\$
CD 02642723	03/31/2015	CLEAR LAKE CITY WATER AUTHORIT	3,599.23	WATER
CD 02642724	03/31/2015	DINOSAUR PLASTICS	307.00	SUPPLIES
CD 02642725	03/31/2015	CITY OF HOUSTON	215.06	OTHER SERVICES
CD 02642726	03/31/2015	SOUTHWEST SOLUTIONS GROUP	111.29	OFFICE SUPPLIES
CD 02642727	03/31/2015	HC WCID NO 21	139.75	WATER
CD 02642728	03/31/2015	OZARKA HOUSTON	428.86	OFFICE SUPPLIES
CD 02642729	03/31/2015	OZARKA HOUSTON	256.23	OFFICE SUPPLIES
CD 02642730	03/31/2015	CITY OF PASADENA TEXAS	3,048.53	WATER
CD 02642731	03/31/2015	JACKRABBIT ROAD P U D	967.15	WATER
CD 02642732	03/31/2015	A 1 PERSONNEL OF HOUSTON INC	1,478.89	FEES AND SERVICE
CD 02642733	03/31/2015	HC SHERIFFS OFFICE	1,556.17	SEMINAR/CONF/TRA
CD 02642734	03/31/2015	WESTON M U D	15.00	WATER
CD 02642735	03/31/2015	NW HC MUD #9	61.35	WATER
CD 02642736	03/31/2015	SUNBELT FRESH WATER SUPPLY DIS	303.77	WATER
CD 02642737	03/31/2015	ASSA ABLOY ENTRANCE SYSTEMS US	1,394.79	REPAIR & MAINT

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CD 02642738	03/31/2015	AMERICAN ECOTECH LC	15,370.00	EQUIP OVER \$5000
CD 02642739	03/31/2015	CONNOLLY, WILLIAM B	4,956.62	CPS NON-TRIAL JU
CD 02642740	03/31/2015	HARRISON, RONNIE	3,280.50	FAMILY TDFPS OUT
CD 02642741	03/31/2015	BLOOME, SARA CASTLE	775.00	CPS NON-TRIAL JU
CD 02642742	03/31/2015	SPIRAL BINDING COMPANY INC	1,632.00	EQUIP \$500-\$4999
CD 02642743	03/31/2015	MAISEL, JOHN S	1,825.00	FAMILY TDFPS OUT
CD 02642744	03/31/2015	EAGLE TRAFFIC SIGNS & SAFETY L	360.00	POSTS
CD 02642745	03/31/2015	CENTURY ASPHALT LTD	13,732.05	WALKWAYS & TRAIL
CD 02642746	03/31/2015	LAZ PARKING TEXAS	3,485.00	RENTALS/LEASES
CD 02642747	03/31/2015	C L S SEWER EQUIPMENT CO INC	530.19	MOTOR EQUIP EXPE
CD 02642748	03/31/2015	MERCK SHARP & DOHME	2,171.52	MEDICAL/DRUGS
CD 02642749	03/31/2015	NOVARTIS PHARMACEUTICALS CORP	7,321.20	MEDICAL/DRUGS
CD 02642750	03/31/2015	GEORGE, KEVIN H	125.00	CPS NON-TRIAL JU
CD 02642751	03/31/2015	VERIZON WIRELESS	299.99	EQUIP UNDER \$500
CD 02642752	03/31/2015	GOODEN, ANGELINA D	1,300.00	FAMILY TDFPS OUT
CD 02642753	03/31/2015	WEISS SCHAFFER, JOANN	575.39	CPS NON-TRIAL JU
CD 02642754	03/31/2015	OMEGA FLUID POWER SERVICES INC	2,473.80	MOTOR EQUIP EXPE
CD 02642755	03/31/2015	RICOH USA INC	209.93	RENTALS/LEASES
CD 02642756	03/31/2015	TIPSWORD LAW FIRM, THE	1,175.00	FAMILY TDFPS OUT
CD 02642757	03/31/2015	RAMIREZ, BARBARA W	1,515.00	FAMILY TDFPS OUT
CD 02642758	03/31/2015	EXEMPLIS CORPORATION	2,973.92	FURNITURE \$500-\$
CD 02642759	03/31/2015	POLLAND, GARY M	3,005.00	CPS NON-TRIAL JU
CD 02642760	03/31/2015	UNITED PARCEL SVC INC	954.64	FEES AND SERVICE
CD 02642761	03/31/2015	W W GRAINGER	1,384.98	EQUIP UNDER \$500
CD 02642762	03/31/2015	CORPORATE THERMOGRAPHERS	27.00	OFFICE SUPPLIES
CD 02642763	03/31/2015	RODZINA INDUSTRIES INC	135.92	OFFICE SUPPLIES
CD 02642764	03/31/2015	NORTH AMERICAN FLEET (QFC/FCB)	21,358.92	MOTOR EQUIP EXPE
CD 02642765	03/31/2015	G&K SVCS	243.46	SUPPLIES
CD 02642766	03/31/2015	CARDINAL HEALTH 200	543.39	MEDICAL/DRUGS
CD 02642767	03/31/2015	HACH CO	606.00	EQUIP UNDER \$500
CD 02642768	03/31/2015	TSI CONTAINERS INC	2,950.00	EQUIP \$500-\$4999
CD 02642769	03/31/2015	ALLEN, FRANK D	200.00	FEES AND SERVICE
CD 02642770	03/31/2015	SANCHEZ, WILLIS R	75.00	RESETS & DETENTI
CD 02642771	03/31/2015	CABALLERO, MARIO	1,175.00	FAMILY TDFPS NON
CD 02642772	03/31/2015	YORK, DOUGLAS RAY	750.00	Non Trial-Misdem
CD 02642773	03/31/2015	TOOMEY, MICHAEL	7,916.66	FEES AND SERVICE
CD 02642774	03/31/2015	BONNEY, JERRY R	5,400.00	FAMILY TDFPS OUT
CD 02642775	03/31/2015	JOHNSON JR, ROBERT CLARK	3,300.00	FAMILY TDFPS OUT
CD 02642776	03/31/2015	COOK, DAVID L	325.00	FAMILY CONTEMPT
CD 02642777	03/31/2015	FARIAS II, LEONEL	525.00	FAMILY TDFPS OUT
CD 02642778	03/31/2015	SYDOW, M DAVID	700.00	FAMILY TDFPS TRI
CD 02642779	03/31/2015	WEST, LACEY	600.00	FAMILY TDFPS NON
CD 02642780	03/31/2015	SHIREMAN, WILLIAM LESLIE	1,295.00	FAMILY TDFPS OUT
CD 02642781	03/31/2015	GONZALEZ, ELVIRA I	350.00	FLEET-OUTSIDE SE
CD 02642782	03/31/2015	PRATER, WENDY LEA	2,375.00	FAMILY TDFPS NON
CD 02642783	03/31/2015	COULSON, REBECCA	125.00	Non Trial-Misdem
CD 02642784	03/31/2015	MONTGOMERY, THOMAS D	625.00	CPS NON-TRIAL JU
CD 02642785	03/31/2015	STITH, CAREL	545.00	FAMILY TDFPS OUT
CD 02642786	03/31/2015	POSITIVE OUTCOMES INC	15,900.00	MISCELLANEOUS EX
CD 02642787	03/31/2015	LOWES	665.73	SUPPLIES
CD 02642788	03/31/2015	AMERICAN TIRE DISTRIBUTORS INC	46,611.16	SUSPENSE-PARTS
CD 02642789	03/31/2015	BAKER DISTRIBUTING COMPANY	152.64	EQUIPMENT REPAIR
CD 02642790	03/31/2015	STALDER, BARBARA J	1,800.00	FAMILY TDFPS OUT
CD 02642791	03/31/2015	EVANS, JAMES MICHAEL	535.00	FAMILY TDFPS OUT
CD 02642792	03/31/2015	HOME DEPOT, THE	80.88	SUPPLIES
CD 02642793	03/31/2015	HOSE SPECIALTY AND SUPPLY	162.04	MOTOR EQUIP EXPE

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CD 02642794	03/31/2015	TIMMERS CHEVROLET INC	2,024.30	FLEET-OUTSIDE SE
CD 02642795	03/31/2015	COULSON, MICHAEL W	375.00	RESETS & DETENTI
CD 02642796	03/31/2015	CERVANTES, LORRAINE	725.00	FAMILY TDFPS OUT
CD 02642797	03/31/2015	JONES, JACLYN IDELL	1,625.00	FAMILY TDFPS OUT
CD 02642798	03/31/2015	NETWORK CABLING SVCS INC	2,786.42	COMP OFFICE SUPP
CD 02642799	03/31/2015	MCKIERNAN, STEPHANIE GRACE	2,200.00	FAMILY TDFPS OUT
CD 02642800	03/31/2015	SOUTHERN FASTENING SYSTEMS INC	94.99	REPAIR & MAINT
CD 02642801	03/31/2015	ANIMAL HEALTH CARE OF TEXAS PC	781.97	FEES AND SERVICE
CD 02642802	03/31/2015	SLATE, DENNIS M	1,130.00	FAMILY TDFPS NON
CD 02642803	03/31/2015	INVERNESS FOREST I D	72.55	WATER
CD 02642804	03/31/2015	NORTHROP GRUMMAN TECHNICAL SVC	21.30	FEES AND SERVICE
CD 02642805	03/31/2015	HAMILTON HARDWARE CO	79.44	HARDWARE
CD 02642806	03/31/2015	GALVESTON BAY FOUNDATION	133.65	SUB-RECIPIENTS
CD 02642807	03/31/2015	DF SALES	130.00	MOTOR EQUIP EXPE
CD 02642808	03/31/2015	CONROE WELDING SUPPLY	592.35	SUPPLIES
CD 02642809	03/31/2015	AIRGAS SOUTHWEST INC	162.03	MEDICAL/DRUGS
CD 02642810	03/31/2015	CITY OF TOMBALL	1,300.00	RENTALS/LEASES
CD 02642811	03/31/2015	CYPRESS LAWN & TURF EQUIPMENT	131.73	MOTOR EQUIP EXPE
CD 02642812	03/31/2015	THOMAS DEAN ELECTRICAL	4,150.00	NON-INV PROP & E
CD 02642813	03/31/2015	HC MUD NO 217	2,035.04	WATER
CD 02642814	03/31/2015	BAY AREA CRANE SVC	587.48	REPAIR PARTS
CD 02642815	03/31/2015	TEXAN TRAILER CO	1,849.35	FLEET-OUTSIDE SE
CD 02642816	03/31/2015	LAHENS, KARLEANA	1,764.56	FAMILY CONTEMPT
CD 02642817	03/31/2015	NUERA TRANSPORT HOUSTON	421.98	MOTOR EQUIP EXPE
CD 02642818	03/31/2015	SCHIEL ENTERPRISE	17.86	HARDWARE
CD 02642819	03/31/2015	BUSICK, CAROLE A	2,250.00	FEES AND SERVICE
CD 02642820	03/31/2015	HOUSTON MACK SALES & SVC	52.40	MOTOR EQUIP EXPE
CD 02642821	03/31/2015	WESTSIDE UPHOLSTERY INC	200.00	MOTOR EQUIP EXPE
CD 02642822	03/31/2015	TORMA COMMUNICATIONS	23,914.41	FEES AND SERVICE
CD 02642823	03/31/2015	JUST DESIGNS	80.00	SUPPLIES
CD 02642824	03/31/2015	SPOK	48.40	FEES AND SVCS CO
CD 02642825	03/31/2015	QUESTMARK INFORMATION MANAGEM	3,693.66	FEES AND SERVICE
CD 02642826	03/31/2015	ARAMARK UNIFORM SVCS	381.46	RENTALS/LEASES
CD 02642827	03/31/2015	FEDERAL EXPRESS CORP	127.58	FEES AND SERVICE
CD 02642828	03/31/2015	PHONOSCOPE INC	650.00	TELEPHONE
CD 02642829	03/31/2015	OLMSTED-KIRK PAPER CO	1,561.16	OFFICE SUPPLIES
CD 02642830	03/31/2015	FISK ELECTRIC CO	581.50	COMPUTER EQUIP
CD 02642831	03/31/2015	WAYNE GROSS PARTNERSHIP	1,247.02	PLANTS
CD 02642832	03/31/2015	TREBOR INC	3,882.50	FEES AND SERVICE
CD 02642833	03/31/2015	KINLOCH EQUIPMENT & SUPPLY INC	1,218.34	MOTOR EQUIP EXPE
CD 02642834	03/31/2015	FIESTA MART INC	47.40	ANIMAL FEED
CD 02642835	03/31/2015	RUSH TRUCK CENTERS OF TEXAS LP	32.75	MOTOR EQUIP EXPE
CD 02642836	03/31/2015	RON CARTER AUTOLAND	3,334.66	FLEET-OUTSIDE SE
CD 02642837	03/31/2015	TRIPLE S STEEL SUPPLY CO	2,788.06	BUILDING MATERIA
CD 02642838	03/31/2015	XL PARTS	979.36	MOTOR EQUIP EXPE
CD 02642839	03/31/2015	XL PARTS	2,731.66	MOTOR EQUIP EXPE
CD 02642840	03/31/2015	QUORUM REPORT	453.00	SUPPLIES
CD 02642841	03/31/2015	VIGILANT SOLUTIONS INC	8,500.00	SOFTWARE LICENSE
CD 02642842	03/31/2015	FLORES MOTOR COMPANY INC	6,625.47	FLEET-OUTSIDE SE
CD 02642843	03/31/2015	PENTEX CORPORATION	2,947.04	MOTOR EQUIP EXPE
CD 02642844	03/31/2015	AMAZON.COM CORPORATE CREDIT	805.18	SUPPLIES
CD 02642845	03/31/2015	OZARKA NATURAL SPRING WATER	1,095.75	RENTALS/LEASES
CD 02642846	03/31/2015	OZARKA NATURAL SPRING WATER	397.80	OFFICE SUPPLIES
CD 02642847	03/31/2015	ABM PARKING SERVICES	1,330.24	EQUIPMENT REPAIR
CD 02642848	03/31/2015	MONARCH TROPHY INC	50.50	MISCELLANEOUS EX
CD 02642849	03/31/2015	OREILLY AUTO PARTS INC	81.39	MOTOR EQUIP EXPE

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CD 02642850	03/31/2015	RIGHT NOW TERMITE & PEST CONTR	256.00	INSECT AND BEE
CD 02642851	03/31/2015	TREATMENT ASSESSMENT SCREENING	1,305.00	RANDOM DRUG/ALCO
CD 02642852	03/31/2015	CLEAR CHANNEL OUTDOOR	4,944.00	FEES AND SERVICE
CD 02642853	03/31/2015	VWR INTERNAT'L	51.62	CHEM/LAB SUPPLIE
CD 02642854	03/31/2015	MAIL FINANCE INC	133.00	RENTALS/LEASES
CD 02642855	03/31/2015	HC MUD NO 132	46.45	WATER
CD 02642856	03/31/2015	GUTHEINZ, JAMES O	550.00	FAMILY TDFPS NON
CD 02642857	03/31/2015	EWING, STEPHANIE	677.06	FAMILY TDFPS OUT
CD 02642858	03/31/2015	NUDELMAN, KAREN	1,590.00	FAMILY TDFPS NON
CD 02642859	03/31/2015	REID ROAD MUD #2	34.16	WATER
CD 02642860	03/31/2015	ENTERGY	241.95	ELECTRICITY
CD 02642861	03/31/2015	CENTERPOINT ENERGY	106,311.87	GAS
CD 02642862	03/31/2015	CENTERPOINT ENERGY	374.80	GAS
CD 02642863	03/31/2015	CITY OF LAPORTE	1,649.61	WATER
CD 02642864	03/31/2015	HARRIS COUNTY WCID 133	22.80	WATER
CD 02642865	03/31/2015	CARDINAL HEALTH	6,776.34	MEDICAL/DRUGS
CD 02642866	03/31/2015	AQUA TEXAS INC	636.96	WATER
CD 02642867	03/31/2015	HUGHES NATURAL GAS INC	436.08	GAS
CD 02642868	03/31/2015	REMINGTON MUD 1	265.60	WATER
CD 02642869	03/31/2015	HAYWOOD, MARK S	43.83	MILEAGE
CD 02642870	03/31/2015	NINYO & MOORE	20,756.75	ENGINEER SVCS-NC
CD 02642871	03/31/2015	CTG COMPUTER TASK GROUP INC	13,370.32	F&S-TEMP PERSONN
CD 02642872	03/31/2015	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02642873	03/31/2015	DAHILL OFFICE TECHNOLOGY CORPO	167.58	RENTALS/LEASES
CD 02642874	03/31/2015	TLO LLC	110.00	FEES AND SERVICE
CD 02642875	03/31/2015	FCA NORTH AMERICAN HOLDINGS	1,334.91	FLEET-OUTSIDE SE
CD 02642876	03/31/2015	CYPRESSWOOD UTILITY DISTRICT	42.65	WATER
CD 02642877	03/31/2015	INTERACTIVE CONTROLS	70.00	FEES AND SERVICE
CD 02642878	03/31/2015	HD SUPPLY POWER SOLUTIONS LTD	1,090.48	SUPPLIES
CD 02642879	03/31/2015	LSDP LLC	242.00	MISCELLANEOUS EX
CD 02642880	03/31/2015	ASSOCIATED SUPPLY CO	315.78	MOTOR EQUIP EXPE
CD 02642881	03/31/2015	ASSOCIATED SUPPLY CO	165.84	MOTOR EQUIP EXPE
CD 02642882	03/31/2015	PEAK PROMOTIONS LTD	670.13	SUPPLIES
CD 02642883	03/31/2015	MUNROS SAFETY APPAREL	235.90	SAFETY SUPPLIES
CD 02642884	03/31/2015	STOJCIC, SNEZANA	475.00	FEES AND SERVICE
CD 02642885	03/31/2015	GEOSYNTEC CONSULTANTS	419.21	FEES AND SERVICE
CD 02642886	03/31/2015	SUMMUS INDUSTRIES	33,449.25	EQUIP UNDER \$500
CD 02642887	03/31/2015	WCA WASTE	2,004.44	RENTALS/LEASES
CD 02642888	03/31/2015	CHAMBERS, DONALD R	3,150.00	FEES AND SVCS CO
CD 02642889	03/31/2015	MP2 ENERGY TEXAS	160.28	ELECTRICITY
CD 02642890	03/31/2015	CONSTELLATION NEW ENERGY	83,351.02	ELECTRICITY
CD 02642897	03/31/2015	CITY OF HOUSTON UTILITY CUSTOM	3.12	WATER
CD 02642898	03/31/2015	CITY OF HOUSTON UTILITY CUSTOM	20,421.38	WATER
CD 02642899	03/31/2015	ENTERPRISE HOLDINGS	16,600.00	CAR & VAN RENTAL
CD 02642900	03/31/2015	LITTLE CAESAR ENTERPRISES	30.00	OTHER SERVICES
CD 02642901	03/31/2015	DEPELCHIN PSYCHIATRIC SERVICES	300.00	FEES AND SERVICE
CD 02642902	03/31/2015	INTOWN SUITES MANAGEMENT	2,317.02	FEES AND SERVICE
CD 02642903	03/31/2015	KM PRINTING	220.00	PRINTING ADMIN.
CD 02642904	03/31/2015	MWI VETERINARY SUPPLY CO	634.80	EQUIP UNDER \$500
CD 02642905	03/31/2015	ALLEYTON RESOURCE COMPANY	550.18	CONSTRUCTION
CD 02642906	03/31/2015	GREAT SOUTHWEST PAPER CO	38.70	JANITOR'S SUPPLI
CD 02642907	03/31/2015	GUIDRY JR, ALLEN J	150.00	NO APPEAR CRTORD
CD 02642908	03/31/2015	CASTRO, RAY A	3,400.00	NON TRIAL-1ST DE
CD 02642909	03/31/2015	MEDLAND, LANCE B	675.00	CPS OUT CRTS HRS
CD 02642910	03/31/2015	DUARTE, RUDY	685.00	NON TRIAL-3RD DE
CD 02642911	03/31/2015	MCLELLAN, WILLIAM	3,040.00	F-T COUNC CRTORD

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CD 02642912	03/31/2015	RAZAVI, SARA	725.00	FAMILY CONTEMPT
CD 02642913	03/31/2015	LUDWIG, V JEFFREY	100.00	NO APPEAR CRTORD
CD 02642914	03/31/2015	ULINE	790.25	REPAIR & MAINT
CD 02642915	03/31/2015	JAMES, FLOYD F	225.00	FAMILY CONTEMPT
CD 02642916	03/31/2015	WICK, TERESA	400.00	FEES AND SERVICE
CD 02642917	03/31/2015	TEXAS DEPARTMENT OF TRANSPORTA	33.39	TRAVEL EXPENSE
CD 02642918	03/31/2015	COPELAND, KRISTEN	800.00	FEES AND SERVICE
CD 02642919	03/31/2015	JONES, DAVID A	200.00	NO APPEAR CRTORD
CD 02642920	03/31/2015	GROUND KEEPERS	461.00	FEES AND SERVICE
CD 02642921	03/31/2015	JAKES	6,536.68	PROVISIONS
CD 02642922	03/31/2015	COOLERS INC	1,888.58	EQUIPMENT REPAIR
CD 02642923	03/31/2015	BROUSSARD, ARLAN J	50.00	NO APPEAR CRTORD
CD 02642924	03/31/2015	GOVERNMENT FINANCE OFFICEERS A	75.00	FEES AND SERVICE
CD 02642925	03/31/2015	JONES & CARTER	20,775.00	CONSTRUCTION
CD 02642926	03/31/2015	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02642927	03/31/2015	UNITED STATES POSTAL SVC	20,000.00	POSTAGE
CD 02642928	03/31/2015	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02642929	03/31/2015	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02642930	03/31/2015	POLLOCK PAPER CO	65.50	SUPPLIES
CD 02642931	03/31/2015	STATE STREET BANK & TRUST	28,677.78	FEES & SVCS FISC
CD 02642932	03/31/2015	STATE STREET BANK & TRUST	71,694.44	FEES & SVCS FISC
CD 02642933	03/31/2015	VERIZON WIRELESS	164.17	CELL PHON U/500
CD 02642934	03/31/2015	WARREN, BRIAN EDWARD	6,230.00	NON TRIAL-3RD DE
CD 02642935	03/31/2015	GE HEALTHCARE IITS USA	776.25	SOFTWARE MAINTEN
CD 02642936	03/31/2015	CONNOLLY, WILLIAM B	695.00	FAMILY TDFPS NON
CD 02642937	03/31/2015	HARRISON, RONNIE	1,678.75	FAMILY TDFPS NON
CD 02642938	03/31/2015	SOUTHWEST BUSINESS MACHINE	1,697.00	EQUIPMENT REPAIR
CD 02642939	03/31/2015	BLOOME, SARA CASTLE	392.50	CPS OUT CRTS HRS
CD 02642940	03/31/2015	TILTON, BRADLEY W	225.00	FAMILY CONTEMPT
CD 02642941	03/31/2015	MAISEL, JOHN S	312.50	FAMILY TDFPS NON
CD 02642942	03/31/2015	SIEMENS INDUSTRY	2,840.07	TRAFFIC SIGNAL M
CD 02642943	03/31/2015	AMERICAN EXPRESS	18.51	FEES AND SERVICE
CD 02642944	03/31/2015	AMERICAN EXPRESS	713.33	FEES AND SERVICE
CD 02642945	03/31/2015	AMERICAN EXPRESS	508.67	FEES AND SERVICE
CD 02642946	03/31/2015	AMERICAN EXPRESS	1,318.99	FEES AND SERVICE
CD 02642947	03/31/2015	AMERICAN EXPRESS	3,170.17	FEES AND SERVICE
CD 02642948	03/31/2015	SHC SERVICES	4,478.03	MEDICAL/DRUGS
CD 02642949	03/31/2015	INSTITUTE OF INTERNAL AUDITORS	76.95	FEES AND SERVICE
CD 02642950	03/31/2015	CHARLIE THOMAS CHEVROLET LTD	8,431.95	SUSPENSE-PARTS
CD 02642952	03/31/2015	WENTZ, KURT	3,656.00	NON CAP T-3RD DE
CD 02642953	03/31/2015	GEORGE, KEVIN H	2,985.00	CPS OUT CRTS HRS
CD 02642954	03/31/2015	TANNER, ALLEN	4,425.00	NT APP ND CAP
CD 02642955	03/31/2015	DOGGETT HEAVY MACHINERY SERVIC	92.18	MOTOR EQUIP EXPE
CD 02642956	03/31/2015	VERIZON WIRELESS	62,618.73	CELL.PHONE AIRTM
CD 02642957	03/31/2015	WEISS SCHAFFER, JOANN	436.00	CPS OUT CRTS HRS
CD 02642958	03/31/2015	RICOH USA INC	1,925.80	COPIER RENTAL
CD 02642959	03/31/2015	PHAM PLLC, THE LAW OFFICE OF Q	675.00	FAMILY CONTEMPT
CD 02642960	03/31/2015	RAMIREZ, BARBARA W	2,175.00	FAMILY TDFPS NON
CD 02642961	03/31/2015	CUSIC, DESSIRAY	225.00	FAMILY TDFPS NON
CD 02642962	03/31/2015	PETCO	167.77	SUPPLIES
CD 02642963	03/31/2015	PETERSON, MICHAEL	600.00	T/NC-INVESTIGATI
CD 02642964	03/31/2015	POLLAND, GARY M	4,143.75	CPS OUT CRTS HRS
CD 02642965	03/31/2015	TEXAS DEPARTMENT OF STATE HEAL	8,756.55	FEES AND SVCS CO
CD 02642966	03/31/2015	GILLMAN, MICHAEL D	250.00	NO APPEAR CRTORD
CD 02642967	03/31/2015	INSIGHT INVESTMENTS CORP	15,100.00	EQUIPMENT REPAIR
CD 02642968	03/31/2015	PCMG	17.99	EQUIP UNDER \$500

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CD 02642969	03/31/2015	W W GRAINGER	619.67	SUPPLIES
CD 02642970	03/31/2015	RODZINA INDUSTRIES INC	81.45	OFFICE SUPPLIES
CD 02642971	03/31/2015	CARDINAL HEALTH 200	1,744.90	MEDICAL/DRUGS
CD 02642972	03/31/2015	CDW DIRECT	1,191.66	EQUIP UNDER \$500
CD 02642973	03/31/2015	NASCO	257.65	SUPPLIES
CD 02642974	03/31/2015	LEARNING ZONE EXPRESS	2,391.20	SUPPLIES
CD 02642975	03/31/2015	TALX CORP	1,077.75	FEES AND SERVICE
CD 02642976	03/31/2015	SANCHEZ, WILLIS R	1,750.00	NON TRIAL-3RD DE
CD 02642977	03/31/2015	VARELA, JOSEPH W	1,787.00	NON TRIAL-2ND DE
CD 02642978	03/31/2015	MUSICK, JOANNE MARIE	395.00	DAILY-1ST DEGREE
CD 02642979	03/31/2015	YORK, DOUGLAS RAY	225.00	CPS NON-TRIAL JU
CD 02642980	03/31/2015	ORUAGA, DOROTHY E	1,287.50	FAMILY TDFPS NON
CD 02642981	03/31/2015	BONNEY, JERRY R	550.00	FAMILY TDFPS NON
CD 02642982	03/31/2015	JOHNSON JR, ROBERT CLARK	1,025.00	FAMILY CONTEMPT
CD 02642983	03/31/2015	SIMON, ELSIE MARTIN	550.00	FAMILY TDFPS TRI
CD 02642984	03/31/2015	BRAUER ATTY, SYLVIA R	675.00	CPS NON-TRIAL JU
CD 02642985	03/31/2015	PAPANTONAKIS, JOHN PETER	600.00	F-T COUNC CRTORD
CD 02642986	03/31/2015	FARIAS II, LEONEL	450.00	FAMILY TDFPS NON
CD 02642987	03/31/2015	BOUDREAUX JR, ROGERS	1,175.00	FAMILY TDFPS NON
CD 02642988	03/31/2015	CANTU, JOSE	225.00	FAMILY CONTEMPT
CD 02642989	03/31/2015	EASTERLING, DANNY	34,850.00	NON TRIAL-1ST DE
CD 02642990	03/31/2015	SHIREMAN, WILLIAM LESLIE	6,865.30	FAMILY TDFPS NON
CD 02642991	03/31/2015	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02642992	03/31/2015	MIRANDA, SERGIO T	225.00	NON TRIAL-3RD DE
CD 02642993	03/31/2015	PRATER, WENDY LEA	800.00	FAMILY TDFPS TRI
CD 02642994	03/31/2015	BOURQUE, GERALD E	2,270.00	ORAL ARG AT CRT-
CD 02642995	03/31/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02642996	03/31/2015	CLEVINGER, GEORGE	2,120.00	FAMILY TDFPS OUT
CD 02642997	03/31/2015	ESCAMILLA, MARK	333.95	INVESTIGA CRTORD
CD 02642998	03/31/2015	LOWES	728.44	SUPPLIES
CD 02642999	03/31/2015	AMERICAN TIRE DISTRIBUTORS INC	4,058.32	TIRES
CD 02643000	03/31/2015	INGRAM LIBRARY SVCS INC	2,044.03	CENTRAL DVD'S
CD 02643001	03/31/2015	ENVIRON INTERNAT'L CORP	25,798.40	ENGINEERING SERV
CD 02643002	03/31/2015	NGUYEN, FAWN D	200.00	INTERPRE-CCCL
CD 02643003	03/31/2015	THERMO KING OF HOUSTON	756.94	MOTOR EQUIP EXPE
CD 02643004	03/31/2015	HOME DEPOT, THE	580.50	EQUIP UNDER \$500
CD 02643005	03/31/2015	BROOKSIDE EQUIPMENT SALES	86.97	MOTOR EQUIP EXPE
CD 02643006	03/31/2015	CERVANTES, LORRAINE	225.00	FAMILY TDFPS NON
CD 02643007	03/31/2015	UMANZOR, LUZ M	1,200.00	INTERPER-INDIGEN
CD 02643008	03/31/2015	PARTY BOY	39.52	SUPPLIES
CD 02643009	03/31/2015	MARSHALL, BRIAN T	1,058.00	FLEET-OUTSIDE SE
CD 02643010	03/31/2015	MYTHICS INC	18,386.50	SOFTWARE MAINTEN
CD 02643011	03/31/2015	STICKERS R US LTD	516.75	FLEET-OUTSIDE SE
CD 02643012	03/31/2015	GREEN'S BLUE FLAME GAS CO	25.00	SUPPLIES
CD 02643013	03/31/2015	BERG-OLIVER ASSOC	977.50	ENGINEERING SERV
CD 02643014	03/31/2015	FLORABUNDA	676.45	PLANTS
CD 02643015	03/31/2015	FLORABUNDA	48.09	PLANTS
CD 02643016	03/31/2015	PRESIDIO NETWORKED SOLUTIONS I	504.00	SUBSCRIPTIONS
CD 02643017	03/31/2015	ROADRUNNER TRAFFIC SUPPLY	2,526.02	TRAFF SIGNS/STRI
CD 02643018	03/31/2015	UNITED VTR SVCS INC	180.00	EQUIPMENT REPAIR
CD 02643019	03/31/2015	TEXAS TRUCK CENTERS OF HOUSTON	2,247.53	MOTOR EQUIP EXPE
CD 02643020	03/31/2015	C J HENSCH & ASSOCIATES INC	1,400.00	ENGINEER SVCS-NC
CD 02643021	03/31/2015	LAHENS, KARLEANA	1,197.87	FAMILY TDFPS NON
CD 02643022	03/31/2015	JWS HEALTH CONSULTANTS INC	35,383.25	MEDICAL/DRUGS
CD 02643023	03/31/2015	AXELRAD M D AND ASSOCIATES, A	3,105.00	T/C-EXPERT TESTI
CD 02643024	03/31/2015	ENTECH INSTRUMENTS INC.	800.00	EQUIPMENT REPAIR

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CD 02643025	03/31/2015	BUSICK, CAROLE A	7,250.00	FEES AND SERVICE
CD 02643026	03/31/2015	ADVANCED HEALTH EDUCATION CTR	2,730.57	MEDICAL/DRUGS
CD 02643027	03/31/2015	PIERCE GOODWIN ALEXANDER AND L	16,770.00	ENGINEERING SERV
CD 02643028	03/31/2015	DAVIS, MYRON G	250.00	NO APPEAR CRTORD
CD 02643029	03/31/2015	PRODUCTIVITY CENTER	1,890.00	SUPPLIES
CD 02643030	03/31/2015	GRADONI & ASSOCIATES	4,651.58	T/C-INVESTIGATIO
CD 02643031	03/31/2015	QUESTMARK INFORMATION MANAGEM	3,764.27	FEES AND SVCS CO
CD 02643032	03/31/2015	QUESTMARK INFORMATION MANAGEM	17,956.04	FEES AND SERVICE
CD 02643033	03/31/2015	PARK & ENVIRONMENTAL EQUIPMENT	443.51	CULVERT PIPE
CD 02643034	03/31/2015	ARAMARK UNIFORM SVCS	221.84	CLOTHING
CD 02643035	03/31/2015	PHONOSCOPE INC	2,250.00	FEES AND SERVICE
CD 02643036	03/31/2015	FLEETCOR TECHNOLOGIES INC	225,180.16	COMMERC GASOLINE
CD 02643037	03/31/2015	OLMSTED-KIRK PAPER CO	8,212.60	PAPER
CD 02643038	03/31/2015	FISK ELECTRIC CO	950.00	FEES AND SERVICE
CD 02643039	03/31/2015	RUSH TRUCK CENTERS OF TEXAS LP	971.93	MOTOR EQUIP EXPE
CD 02643040	03/31/2015	FIRST SOUTHWEST COMPANY	3,325.00	FEES AND SERVICE
CD 02643041	03/31/2015	RON CARTER AUTOLAND	17,606.64	FLEET-OUTSIDE SE
CD 02643042	03/31/2015	BATTERIES PLUS	29.74	SUPPLIES
CD 02643043	03/31/2015	OUR FINE INTERIOR SOLUTIONS LP	10,430.71	FURNITURE \$500-\$
CD 02643044	03/31/2015	XL PARTS	2.73	SUSPENSE-PARTS
CD 02643045	03/31/2015	J TYLER OFFICE FURNITURE	21,877.71	FURNITURE \$500-\$
CD 02643046	03/31/2015	J & M WHOLESALE DISTRIBUTION	3,486.00	PROVISIONS
CD 02643047	03/31/2015	GOLBOW'S GARAGE INC	235.50	FLEET-OUTSIDE SE
CD 02643048	03/31/2015	FLORES MOTOR COMPANY INC	627.23	FLEET-OUTSIDE SE
CD 02643049	03/31/2015	SMITH, LOUIS	2,800.00	FEES AND SERVICE
CD 02643050	03/31/2015	OZARKA NATURAL SPRING WATER	784.02	MISC ITEMS
CD 02643051	03/31/2015	LONGHORN BUS SALES	44.79	MOTOR EQUIP EXPE
CD 02643052	03/31/2015	US POSTMASTER	6,000.00	POSTAGE
CD 02643053	03/31/2015	JK WAGNER & COMPANY	11,693.00	FEES AND SERVICE
CD 02643054	03/31/2015	CHASTANG FORD	5,950.23	REPAIR PARTS
CD 02643055	03/31/2015	HOUSTON CHRONICLE, THE	406.03	ADVERTISING
CD 02643056	03/31/2015	RIGHT NOW TERMITE & PEST CONTR	272.67	FEES AND SVCS CO
CD 02643057	03/31/2015	RIGHT NOW TERMITE & PEST CONTR	627.00	FEES AND SERVICE
CD 02643058	03/31/2015	ESRI INC	10,000.00	SUBSCRIPTIONS
CD 02643059	03/31/2015	CLERK SUPREME COURT	2,350.00	FEES AND SERVICE
CD 02643060	03/31/2015	UH LAW FOUNDATION	1,185.00	FEES AND SERVICE
CD 02643061	03/31/2015	HOUSTON ADV RESRCH CENTER	61,394.21	SUB-RECIPIENTS
CD 02643062	03/31/2015	WRIGHT, ANDREW A	170.00	NO APPEAR CRTORD
CD 02643063	03/31/2015	KEATON, SHANNON L	225.00	FAMILY CONTEMPT
CD 02643064	03/31/2015	NUDELMAN, KAREN	1,265.00	FAMILY TDFPS OUT
CD 02643065	03/31/2015	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02643066	03/31/2015	LEWIS, JORDAN E	975.00	NO APPEAR CRTORD
CD 02643067	03/31/2015	CARTER, SHILOH	745.00	FAMILY TDFPS NON
CD 02643068	03/31/2015	U S BANK NATIONAL ASSOC	9,217.30	FEES & SVCS FISC
CD 02643069	03/31/2015	HILTON NEW ORLEANS RIVERSIDE	528.82	TRAVEL FOR EDUC/
CD 02643070	03/31/2015	AT&T	5,314.51	TELEPHONE
CD 02643072	03/31/2015	AT&T	18,997.24	TELEPHONE
CD 02643073	03/31/2015	DISCOVER CARD BUSINESS SERVICE	872.11	FEES AND SERVICE
CD 02643074	03/31/2015	A T & T MOBILITY	10,752.36	TELEPHONE
CD 02643080	03/31/2015	VERIZON WIRELESS	16,012.88	TELEPHONE
CD 02643081	03/31/2015	VERIZON WIRELESS	1,676.23	TELEPHONE
CD 02643082	03/31/2015	LANDESBANK HESSENTHURINGEN	52,570.96	FEES & SVCS FISC
CD 02643083	03/31/2015	CENTERPOINT ENERGY	21,656.90	GAS
CD 02643085	03/31/2015	GULF COAST CHAPTER	420.00	FEES AND SERVICE
CD 02643086	03/31/2015	SELEC TRANSPORTATION RESOURCES	2,833.13	MOTOR EQUIP EXPE
CD 02643087	03/31/2015	AMEGY BANK OF TEXAS	46,829.84	FEES AND SERVICE

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CD 02643088	03/31/2015	AT&T	143,451.83	TELEPHONE
CD 02643089	03/31/2015	JP MORGAN CHASE	165,000.00	FEES & SVCS FISC
CD 02643090	03/31/2015	NAPCO CHEMICAL COMPANY INC	469.20	WATER FAC.MAINTEN
CD 02643091	03/31/2015	VERIZON WIRELESS	838.64	TELEPHONE
CD 02643092	03/31/2015	VELOCITY TECH SOLUTIONS	152.86	EQUIPMENT REPAIR
CD 02643093	03/31/2015	SEALY OIL MILL AND FEED	2,080.00	ANIMAL FEED
CD 02643094	03/31/2015	DAHILL OFFICE TECHNOLOGY CORPO	64.85	RENTALS/LEASES
CD 02643095	03/31/2015	KIM, YOON KYUNG	20.59	F&S-REFUNDS
CD 02643096	03/31/2015	SUNGARD AVANTGARD	4,165.00	FEES AND SERVICE
CD 02643097	03/31/2015	HD SUPPLY POWER SOLUTIONS LTD	753.87	SUPPLIES
CD 02643098	03/31/2015	FEN CORPORATION	76.50	FLEET-OUTSIDE SE
CD 02643099	03/31/2015	EQUIFAX INFORMATION SERVICES	1,810.94	FEES AND SERVICE
CD 02643100	03/31/2015	INFINITY INTERNET MARKETING	337.50	FEES AND SERVICE
CD 02643101	03/31/2015	PARAVION TECHNOLOGY	9.85	NON-INV PROP & E
CD 02643102	03/31/2015	G L HUMBLE LLC	42.56	SUSPENSE-PARTS
CD 02643103	03/31/2015	WCA WASTE	9,885.64	FEES AND SERVICE
CD 02643104	03/31/2015	IMADA INC	336.06	EQUIPMENT REPAIR
CD 02643105	03/31/2015	TYLER TECHNOLOGIES	6,800.29	FEES AND SVCS CO
CD 02643106	03/31/2015	HESELBEIN TIRE SOUTHWEST	171.00	MOTOR EQUIP EXPE
CD 02643107	03/31/2015	HOUSTON K9 ACADEMY	390.00	FEES AND SERVICE
CD 02643108	03/31/2015	MP2 ENERGY TEXAS	5,382.04	ELECTRICITY
CD 02643109	03/31/2015	CONSTELLATION NEW ENERGY	601,264.32	ELECTRICITY
CD 02643129	03/31/2015	ROSENBLUM, DANIELLE	4,262.50	FAMILY TDFPS TRI
CD 02643130	03/31/2015	CITY OF HOUSTON UTILITY CUSTOM	51,257.36	WATER
CD 02643131	03/31/2015	ENTERPRISE HOLDINGS	19,400.00	CAR & VAN RENTAL
CD 02643132	03/31/2015	ENTERPRISE HOLDINGS	305.00	CAR & VAN RENTAL
CD 02643133	03/31/2015	WEAVER, PENELOPE POPE	400.00	FEES AND SERVICE
CD 02643134	03/31/2015	KONICA MINOLTA BUSINESS SOLUTI	650.38	EQUIPMENT REPAIR
CD 02643135	03/31/2015	TRAN, THAO T	2,362.50	FAMILY TDFPS OUT
CD 02643136	03/31/2015	BERG, JANICE L	1,845.00	FAMILY TDFPS OUT
CD 02643137	03/31/2015	DATA INTEGRATORS	10,000.00	OTHER FEES & SVC
CD 02643138	03/31/2015	A-1 PERSONNEL OF HOUSTON	560.00	MEDICAL/DRUGS
CD 02643139	03/31/2015	DISYS SOLUTIONS	2,402.39	SOFTWARE MAINTEN
CD 02643140	03/31/2015	PIEPER, ALVIN DONALD	225.00	FAMILY CONTEMPT
CD 02643141	03/31/2015	SIMPSON, J ROYCE	75.96	SUPPLIES
CD 02643142	03/31/2015	THORNTON, AISHA S	400.00	FEES AND SERVICE
CD 02643143	03/31/2015	CAUL, CAROL	34.99	F&S-REFUNDS
CD 02643144	03/31/2015	JACKSON, TALAWNEY	9.99	F&S-REFUNDS
CD 02643145	03/31/2015	MBAJONAS, HYUNSUK	17.95	F&S-REFUNDS
CD 02643146	03/31/2015	GEORGE, BARBARA	18.79	F&S-REFUNDS
CD 02643147	03/31/2015	MORGAN, CHLOE	18.00	F&S-REFUNDS
CD 02643148	03/31/2015	HARRELSON, SAMANTHA	14.95	F&S-REFUNDS
CD 02643149	03/31/2015	ANTHON, CHARLES	51.90	F&S-REFUNDS
CD 02643150	03/31/2015	BRUNSON LAW FIRM PC	1,425.00	FAMILY TDFPS OUT
CD 02643151	03/31/2015	STERICYCLE INC	386.72	WASTE DISPOSAL
CD 02643152	03/31/2015	GREAT SOUTHWEST PAPER CO	465.57	JANITOR'S SUPPLI
CD 02643153	03/31/2015	CASTRO, RAY A	1,775.00	NON TRIAL-3RD DE
CD 02643154	03/31/2015	BOTTS, ANNETTE	300.00	FEES AND SERVICE
CD 02643155	03/31/2015	DUARTE, RUDY	900.00	NON TRIAL-1ST DE
CD 02643156	03/31/2015	PUMPS OF HOUSTON INC	868.00	EQUIPMENT REPAIR
CD 02643157	03/31/2015	TRUGREEN CHEMLAWN	145.00	FEES AND SERVICE
CD 02643158	03/31/2015	WASTE MANAGEMENT OF TEXAS	4,993.09	WASTE DISPOSAL
CD 02643159	03/31/2015	GODINICH, JEROME	10,830.00	NON TRIAL-3RD DE
CD 02643160	03/31/2015	JAKES	15,820.30	PROVISIONS
CD 02643161	03/31/2015	POLLOCK INVESTMENTS INC	356.25	JANITOR'S SUPPLI
CD 02643162	03/31/2015	TOMBALL TOOL RENTAL INC	331.00	CONCRETE

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CD 02643163	03/31/2015	LABATT FOOD SERVICE LP	4,194.89	PROVISIONS
CD 02643164	03/31/2015	BROUSSARD, ARLAN J	375.00	NON TRIAL-3RD DE
CD 02643165	03/31/2015	LEXIS-NEXIS	1,395.00	FEES AND SERVICE
CD 02643166	03/31/2015	LEXIS-NEXIS	138.41	FEES AND SERVICE
CD 02643167	03/31/2015	STAFF CARE INC	2,286.65	F&S-TEMP PERSONN
CD 02643168	03/31/2015	DESIGNS THAT COMPUTE VISIONALI	913.06	FEES AND SERVICE
CD 02643169	03/31/2015	POLLOCK PAPER CO	281.00	SUPPLIES
CD 02643170	03/31/2015	A 1 PERSONNEL OF HOUSTON INC	1,084.98	F&S-TEMP PERSONN
CD 02643171	03/31/2015	LARSON, KEITH	815.00	DAILY-3RD DEGREE
CD 02643172	03/31/2015	TREMONT NAIL CO	36.10	HARDWARE
CD 02643173	03/31/2015	WARREN, BRIAN EDWARD	5,225.00	NON TRIAL-3RD DE
CD 02643174	03/31/2015	TEXAS MEDICAL CENTER	39,182.33	RENTALS/LEASES
CD 02643175	03/31/2015	HAYES, RON N	825.00	T/NC-2ND DEGREE
CD 02643176	03/31/2015	GLOBAL INDUSTRIAL EQUIPMENT	77.39	SUPPLIES
CD 02643177	03/31/2015	MOORE, MARY	5,390.00	DAILY-1ST DEGREE
CD 02643178	03/31/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02643179	03/31/2015	WESTON WOODS STUDIOS INC	85.28	JUVENILE AUDIOS
CD 02643180	03/31/2015	HILL, WAYNE T	3,000.00	NON CAPITAL APPE
CD 02643181	03/31/2015	BACKERS, BEVERLY J	475.00	NON TRIAL-3RD DE
CD 02643182	03/31/2015	PARSONS BRINCKERHOFF	6,657.09	PER PRE ENG-NCAP
CD 02643183	03/31/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02643184	03/31/2015	INTERNAL REVENUE SERVICE OR PA	3,450.00	NON TRIAL-3RD DE
CD 02643185	03/31/2015	CHARLIE THOMAS CHEVROLET LTD	163.87	MOTOR EQUIP EXPE
CD 02643186	03/31/2015	CENTURY ASPHALT LTD	152.64	ASPHALT
CD 02643187	03/31/2015	LAZ PARKING TEXAS	85.00	PARKING FEES
CD 02643188	03/31/2015	LAZ PARKING TEXAS	182.00	PARKING FEES
CD 02643189	03/31/2015	MAR-CON SERVICES LLC	200,051.89	CONSTRUCTION
CD 02643190	03/31/2015	WENTZ, KURT	1,375.00	NON TRIAL-3RD DE
CD 02643191	03/31/2015	GLM CONTRACTING LP	29,513.08	AP RETAINAGE SWP
CD 02643192	03/31/2015	SOUTHWEST PERIODICALS	440.80	ADULT FORGN:DIRE
CD 02643193	03/31/2015	TANNER, ALLEN	750.00	NON TRIAL-3RD DE
CD 02643194	03/31/2015	CELLMARK FORENSICS	7,680.00	FEES AND SERVICE
CD 02643195	03/31/2015	COMCAST OF HOUSTON	260.11	FEES AND SERVICE
CD 02643196	03/31/2015	FORENSIC PATHOLOGY CONSULTATIO	1,640.00	T/NC-EXPERT TEST
CD 02643197	03/31/2015	HD SUPPLY WHITE CAP CONSTRUCTI	520.55	MOTOR EQUIP EXPE
CD 02643198	03/31/2015	GILLMAN, MICHAEL D	350.00	DAILY-2ND DEGREE
CD 02643199	03/31/2015	W W GRAINGER	1,555.60	EQUIP \$500-\$4999
CD 02643200	03/31/2015	W W GRAINGER	4,860.29	SUPPLIES
CD 02643201	03/31/2015	ALLIED TUBE & CONDUIT	13,870.00	TRAFF SIGNS/STRI
CD 02643202	03/31/2015	GREENLEE, STEVEN	4,525.00	NON TRIAL-3RD DE
CD 02643203	03/31/2015	CARDINAL HEALTH 200	17,658.84	MEDICAL/DRUGS
CD 02643204	03/31/2015	ECOLAB INC	1,102.00	SUPPLIES
CD 02643205	03/31/2015	ISBELL, ALLEN C	6,910.00	NON TRIAL-1ST DE
CD 02643206	03/31/2015	CONTRERAS, JUAN	350.00	DAILY-2ND DEGREE
CD 02643207	03/31/2015	VARELA, JOSEPH W	1,168.00	NON TRIAL-1ST DE
CD 02643208	03/31/2015	PODOLSKY, BRETT A	250.00	NON TRIAL-3RD DE
CD 02643209	03/31/2015	MUSICK, JOANNE MARIE	395.00	DAILY-1ST DEGREE
CD 02643210	03/31/2015	SLOPIS, SHARON E	350.00	NON TRIAL-2ND DE
CD 02643211	03/31/2015	JANIK, PAGE E	1,250.00	NON TRIAL-3RD DE
CD 02643212	03/31/2015	WILLIAMS, CONNIE	750.00	NON TRIAL-3RD DE
CD 02643213	03/31/2015	GIFFORD, BILLY RAY	875.00	DAILY-2ND DEGREE
CD 02643214	03/31/2015	ROGERS, ALVIS O L	250.00	NON TRIAL-3RD DE
CD 02643215	03/31/2015	GIFFORD, JACQUELINE	3,205.00	DAILY-3RD DEGREE
CD 02643216	03/31/2015	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02643217	03/31/2015	MIRANDA, SERGIO T	2,085.00	NON TRIAL-3RD DE
CD 02643218	03/31/2015	MUNIER, MARIE	1,040.00	NON TRIAL-3RD DE

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CD 02643219	03/31/2015	CITIBANK NA	573.65	FEES AND SERVICE
CD 02643220	03/31/2015	GRAVES, TUCKER	1,450.00	NON TRIAL-3RD DE
CD 02643221	03/31/2015	ACOSTA, JAIME G	1,890.00	NON TRIAL-2ND DE
CD 02643222	03/31/2015	KEIRNAN, JOHN P	2,000.00	NON TRIAL-3RD DE
CD 02643223	03/31/2015	HALE, JEFF	520.00	DAILY-1ST DEGREE
CD 02643224	03/31/2015	SALAZAR, JOEL E	1,000.00	NON TRIAL-3RD DE
CD 02643225	03/31/2015	FOSHER, MICHAEL P	2,850.00	NON TRIAL-3RD DE
CD 02643226	03/31/2015	ESCAMILLA, MARK	4,392.20	T/NC-INVESTIGATI
CD 02643227	03/31/2015	CORNELIUS, R P	24,152.00	T/NC-2ND DEGREE
CD 02643228	03/31/2015	AMERICAN TIRE DISTRIBUTORS INC	225.76	TIRES
CD 02643229	03/31/2015	ASH, MARK	600.00	NON TRIAL-3RD DE
CD 02643230	03/31/2015	INGRAM LIBRARY SVCS INC	934.76	CENTRAL DVD'S
CD 02643231	03/31/2015	R B EVERETT & CO	924.25	MOTOR EQUIP EXPE
CD 02643232	03/31/2015	BROOKSIDE EQUIPMENT SALES	897.90	MOTOR EQUIP EXPE
CD 02643233	03/31/2015	PHARMACY HEALTHCARE SOLUTIONS	6,337.64	F&S-TEMP PERSONN
CD 02643234	03/31/2015	ANIMAL HEALTH CARE OF TEXAS PC	44.89	FEES AND SERVICE
CD 02643235	03/31/2015	MAY RECREATION EQUIPMENT	950.00	EQUIPMENT REPAIR
CD 02643236	03/31/2015	BAYOU CITY INVESTIGATIONS	2,175.60	T/NC-INVESTIGATI
CD 02643237	03/31/2015	INTERFACING CO OF TX INC	1,950.00	FEES AND SERVICE
CD 02643238	03/31/2015	PHYSICIAN RESOURCES INC	8,363.30	F&S-TEMP PERSONN
CD 02643239	03/31/2015	L AND T HEALTH SYSTEMS	2,510.00	FEES AND SERVICE
CD 02643240	03/31/2015	INDUSTRIAL CHEMICAL CLEANER IN	14,156.00	EQUIP OVER \$5000
CD 02643241	03/31/2015	PAINTCO	335.56	SUPPLIES
CD 02643242	03/31/2015	CONROE WELDING SUPPLY	102.40	RENTALS/LEASES
CD 02643243	03/31/2015	AMERICAN SPORTS AND CONCRETE L	4,590.00	EQUIPMENT REPAIR
CD 02643244	03/31/2015	MEDICAL CONTRACTING SVCS INC	1,816.50	F&S-TEMP PERSONN
CD 02643245	03/31/2015	WESTCO GROUNDS MAINTENANCE	69,892.78	MOWING-OUTSIDE C
CD 02643246	03/31/2015	THOMAS BUS GULF COAST	78.72	MOTOR EQUIP EXPE
CD 02643247	03/31/2015	NOVA HEALTHCARE PA	121.28	FEES AND SERVICE
CD 02643248	03/31/2015	KENTON D MORRIS INC	15.81	MOTOR EQUIP EXPE
CD 02643249	03/31/2015	ADVANCED HEALTH EDUCATION CTR	6,531.43	F&S-TEMP PERSONN
CD 02643250	03/31/2015	PIERCE GOODWIN ALEXANDER AND L	1,500.00	CONSTRUCTION
CD 02643251	03/31/2015	GRADONI & ASSOCIATES	18,346.03	T/NC-INVESTIGATI
CD 02643252	03/31/2015	HP CARE PACK SALES	1,232.01	HARDWARE MAINT
CD 02643253	03/31/2015	ARAMARK UNIFORM SVCS	125.16	CLOTHING
CD 02643254	03/31/2015	LEXISNEXIS RISK DATA MANAGEMEN	1,461.10	FEES AND SERVICE
CD 02643255	03/31/2015	FEDERAL EXPRESS CORP	49.91	FEES AND SERVICE
CD 02643256	03/31/2015	PHONOSCOPE INC	9,600.00	FEES AND SERVICE
CD 02643257	03/31/2015	UNITED BUSINESS FORMS	1,079.28	SUPPLIES
CD 02643258	03/31/2015	MEDICAL METRICS INC	4,500.00	F&S-CONSULTIN FE
CD 02643259	03/31/2015	UNIVERSAL PLUMBING CO	195.00	REPAIR & MAINT
CD 02643260	03/31/2015	OZARKA NATURAL SPRING WATER	52.13	FEES AND SERVICE
CD 02643261	03/31/2015	IMPERIAL LINEN SERVICE INC	705.90	FEES AND SERVICE
CD 02643262	03/31/2015	CHASTANG FORD	1,666.56	MOTOR EQUIP EXPE
CD 02643263	03/31/2015	PILGRIM CLEANERS	9.45	FEES AND SERVICE
CD 02643264	03/31/2015	SMITH & DEAN	2,770.92	F&S-TEMP PERSONN
CD 02643265	03/31/2015	TDCAA	295.00	F&S-MEMBERSHIPS
CD 02643266	03/31/2015	HC CHILDRENS PROTECTIVE SVCS	4,462.90	SUPPLIES
CD 02643267	03/31/2015	BURDETTE, MARY M	7,473.53	T/C-INVESTIGATIO
CD 02643268	03/31/2015	VERIZON WIRELESS	6,116.76	TELEPHONE
CD 02643269	03/31/2015	SELEC TRANSPORTATION RESOURCES	4,813.39	MOTOR EQUIP EXPE
CD 02643270	03/31/2015	HARRIS COUNTY DISTRICT ATTORNE	261.00	F&S-MEMBERSHIPS
CD 02643271	03/31/2015	VOLTZ, ERVIN	12.35	UNEARNED REVENUE
CD 02643272	03/31/2015	PEARLAND ALTERNATOR CO INC	307.00	MOTOR EQUIP EXPE
CD 02643273	03/31/2015	BATTERSON LLP	15,452.64	AP RETAINAGE SWP
CD 02643274	03/31/2015	MGT OF AMERICA	17,000.00	FEES AND SERVICE

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CD 02643275	03/31/2015	KEYSTONE US MANAGEMENT INC	226.30	FEES AND SERVICE
CD 02643276	03/31/2015	ENNIS PAINT	2,610.40	TRAFF SIGNS/STRI
CD 02643277	03/31/2015	DAHILL OFFICE TECHNOLOGY CORPO	990.74	COPIER LEASE
CD 02643278	03/31/2015	HD SUPPLY POWER SOLUTIONS LTD	690.15	SUPPLIES
CD 02643279	03/31/2015	POND PROS OF HOUSTON	399.99	FEES AND SERVICE
CD 02643280	03/31/2015	MARK ANDY	120.12	SUPPLIES
CD 02643281	03/31/2015	ASSOCIATED SUPPLY CO	467.54	MOTOR EQUIP EXPE
CD 02643282	03/31/2015	EQUIFAX INFORMATION SERVICES	37.11	RECRUITING
CD 02643283	03/31/2015	LALLY, PAMELA A	562.50	F&S-CONSULTIN FE
CD 02643284	03/31/2015	INFINITY INTERNET MARKETING	787.50	FEES AND SERVICE
CD 02643285	03/31/2015	FIBERTOWN HOUSTON	27,054.00	FEES AND SERVICE
CD 02643286	03/31/2015	WCA WASTE	3,048.32	FEES AND SERVICE
CD 02643287	03/31/2015	WARD GETZ & ASSOCIATES	2,778.16	FEES AND SERVICE
CD 02643288	03/31/2015	ENTERPRISE HOLDINGS	64,875.00	CAR & VAN RENTAL
CD 02643289	03/31/2015	STRYKER, KEVIN	395.00	NON TRIAL-3RD DE
CD 02643290	03/31/2015	CHARLIE THOMAS FORD	387.93	MOTOR EQUIP EXPE
CD 02643291	03/31/2015	SIMS, BRANDON SHANE	175.00	NON TRIAL-2ND DE
CD 02643292	03/31/2015	MCTORRY, KIMBERLY N	510.00	FEES AND SERVICE
CD 02643293	03/31/2015	BANKS, JAMES W	200.00	LAND TEMP CLOSNG
CD 02643294	03/31/2015	MORGANKIDS HOLDING	3,720.00	LAND TEMP CLOSNG
CD 02643295	03/31/2015	MILLS, LEROY	150.00	LAND TEMP CLOSNG
CD 02643296	03/31/2015	COLOMB, RUSSELL JUNIS	241.00	LAND TEMP CLOSNG
CD 02643297	03/31/2015	WILMES, ALLAN	33.00	UNEARNED REVENUE
CD 02643298	03/31/2015	SUMMERLIN, KRISSI D	0.92	UNEARNED REVENUE
CD 02643299	03/31/2015	SHINERT, RUSS J	31.21	UNEARNED REVENUE
CD 02643300	03/31/2015	ESTATE OF ALLEN W CECIL, THE	77.26	UNEARNED REVENUE
CD 02643301	03/31/2015	PATENT CONSTRUCTION SYSTEMS	615.00	UNEARNED REVENUE
CD 02643302	03/31/2015	ARMSTRONG, KELLY	9.60	UNEARNED REVENUE
CD 02643303	03/31/2015	BULLOCK, ANGELA	46.45	UNEARNED REVENUE
CD 02643304	03/31/2015	MORGAN, LYDIA	9.29	UNEARNED REVENUE
CD 02643305	03/31/2015	MORGAN, ROSEMARIE	50.95	UNEARNED REVENUE
CD 02643306	03/31/2015	BOBO, KEVIN L	16.50	UNEARNED REVENUE
CD 02643307	03/31/2015	ESTATE OF PAMELA B BRIDGER, TH	47.75	UNEARNED REVENUE
CD 02643308	03/31/2015	ESTATE OF ALLEN W FLY, THE	94.58	UNEARNED REVENUE
CD 02643309	03/31/2015	ESTATE OF ALBERTO M MEDINA, TH	42.46	UNEARNED REVENUE
CD 02643310	03/31/2015	NELLIGAN, SHANNON	40.00	UNEARNED REVENUE
CD 02643311	03/31/2015	WOOTEN, CAROLYN	25.70	UNEARNED REVENUE
CD 02643312	03/31/2015	GODFREY TRUCKING	30.45	UNEARNED REVENUE
CD 02643313	03/31/2015	ALCALA, ALEJANDRO	17.31	UNEARNED REVENUE
CD 02643314	03/31/2015	ALEXANDER, KIMBERLY	35.25	UNEARNED REVENUE
CD 02643315	03/31/2015	BARHORST, DONALD C	31.94	UNEARNED REVENUE
CD 02643316	03/31/2015	JENKINS, CHASE A	3.59	UNEARNED REVENUE
CD 02643317	03/31/2015	LYONS, LACY	12.93	UNEARNED REVENUE
CD 02643318	03/31/2015	MEURER, KELLY M	53.37	UNEARNED REVENUE
CD 02643319	03/31/2015	REAVIS, LAURA	40.00	UNEARNED REVENUE
CD 02643320	03/31/2015	SHIMINSKI, TED	14.60	UNEARNED REVENUE
CD 02643321	03/31/2015	TALASEK, MARION	24.00	UNEARNED REVENUE
CD 02643322	03/31/2015	HARRELL, KENNETH D	15.00	UNEARNED REVENUE
CD 02643323	03/31/2015	ESTATE OF RONALD BERG, THE	58.74	UNEARNED REVENUE
CD 02643324	03/31/2015	FRAM, DORIS M	22.70	UNEARNED REVENUE
CD 02643325	03/31/2015	ESTATE OF NORMAN C HOWARD, THE	22.12	UNEARNED REVENUE
CD 02643326	03/31/2015	ESTATE OF ALBERT C SKAGGS, THE	45.65	UNEARNED REVENUE
CD 02643327	03/31/2015	STARTZ, DONNA M	15.00	UNEARNED REVENUE
CD 02643328	03/31/2015	ESTATE OF CYNTHIA A TRUJILLO,	19.39	UNEARNED REVENUE
CD 02643329	03/31/2015	CATES, PAUL B	44.92	UNEARNED REVENUE
CD 02643330	03/31/2015	BLANKENBURG, LYNN	40.00	UNEARNED REVENUE

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CD 02643331	03/31/2015	SWALLOW, SUSAN	33.00	UNEARNED REVENUE
CD 02643332	03/31/2015	WU, XIAOSONG	29.50	UNEARNED REVENUE
CD 02643333	03/31/2015	HUDSPETH, VICKY L	13.00	UNEARNED REVENUE
CD 02643334	03/31/2015	DECONTIE, WESLEY A	18.43	UNEARNED REVENUE
CD 02643335	03/31/2015	EMERSON, WILLIAM G	25.84	UNEARNED REVENUE
CD 02643336	03/31/2015	ATKINSON, WILLIAM B	28.90	UNEARNED REVENUE
CD 02643337	03/31/2015	CALLAWAY, DANIEL C	26.56	UNEARNED REVENUE
CD 02643338	03/31/2015	MEIER, HARALD N	12.20	UNEARNED REVENUE
CD 02643339	03/31/2015	YOUSIF, ALI	6.97	UNEARNED REVENUE
CD 02643340	03/31/2015	PACHECO, TABATHA M	38.90	UNEARNED REVENUE
CD 02643341	03/31/2015	BECKER, CHRISTINA	3.19	UNEARNED REVENUE
CD 02643342	03/31/2015	CARTER, IRISH L	0.11	UNEARNED REVENUE
CD 02643343	03/31/2015	CASH, SARA M	41.58	UNEARNED REVENUE
CD 02643344	03/31/2015	CHOVANETZ, AMY R	13.56	UNEARNED REVENUE
CD 02643345	03/31/2015	GUILLORY, LESTER	10.19	UNEARNED REVENUE
CD 02643346	03/31/2015	JOHNSON, PHYLLIS A	18.45	UNEARNED REVENUE
CD 02643347	03/31/2015	MARTIN, DAVID	37.82	UNEARNED REVENUE
CD 02643348	03/31/2015	MCCUSKER, ROSEMARY A	12.70	UNEARNED REVENUE
CD 02643349	03/31/2015	PILCHER, MARCUS E	35.00	UNEARNED REVENUE
CD 02643350	03/31/2015	PRADHAN, SANJAY	22.55	UNEARNED REVENUE
CD 02643351	03/31/2015	SHINERT, RUSS K	43.20	UNEARNED REVENUE
CD 02643352	03/25/2015	EDMINSTER HINSHAW RUSS & ASSOC	3,312.24	ENGINEERING SERV
CD 02643353	03/25/2015	TIMBER LANE UTILITY DIST	892.12	WATER
CD 02643354	03/31/2015	HOUSTON CHRONICLE, THE	108.52	SUBSCRIPTIONS
CD 02643355	03/31/2015	STERICYCLE INC	978.05	WASTE DISPOSAL
CD 02643356	03/31/2015	GREAT SOUTHWEST PAPER CO	2,429.00	JANITOR'S SUPPLI
CD 02643357	03/31/2015	GUIDRY JR, ALLEN J	100.00	NO APPEAR CRTORD
CD 02643358	03/31/2015	AM BEST CO INC	175.75	SUBSCRIPTIONS
CD 02643359	03/31/2015	DUARTE, RUDY	550.00	NON TRIAL-3RD DE
CD 02643360	03/31/2015	MCLELLAN, WILLIAM	50.00	NO APPEAR CRTORD
CD 02643361	03/31/2015	MINT MEDICAL PHYSICIAN STAFFIN	33,036.99	F&S-TEMP PERSONN
CD 02643362	03/31/2015	MINT MEDICAL PHYSICIAN STAFFIN	22,235.15	F&S-TEMP PERSONN
CD 02643363	03/31/2015	MINT MEDICAL PHYSICIAN STAFFIN	24,233.37	F&S-TEMP PERSONN
CD 02643364	03/31/2015	LUDWIG, V JEFFREY	1,950.00	F-T COUNC CRTORD
CD 02643365	03/31/2015	VANDAGRIFF, ANNE	560.00	FEES AND SERVICE
CD 02643366	03/31/2015	HTS INC	2,342.00	MATERIAL TEST-NC
CD 02643367	03/31/2015	GODINICH, JEROME	395.00	DAILY-1ST DEGREE
CD 02643368	03/31/2015	HARCO INSURANCE SVCS	852.00	FEES AND SERVICE
CD 02643369	03/31/2015	TEXAS DEPARTMENT OF TRANSPORTA	532,044.06	TRAFFIC SIGNALS
CD 02643370	03/31/2015	TEXAS DEPARTMENT OF TRANSPORTA	6.01	TRAVEL EXPENSE
CD 02643371	03/31/2015	JONES, DAVID A	250.00	NO APPEAR CRTORD
CD 02643372	03/31/2015	POLLOCK INVESTMENTS INC	99.05	JANITOR'S SUPPLI
CD 02643373	03/31/2015	LABATT FOOD SERVICE LP	329.56	PROVISIONS
CD 02643374	03/31/2015	LOBUES RUBBER STAMP CO	58.10	OFFICE SUPPLIES
CD 02643375	03/31/2015	STAFF CARE INC	8,235.00	F&S-TEMP PERSONN
CD 02643376	03/31/2015	STAFF CARE INC	25,929.10	F&S-TEMP PERSONN
CD 02643377	03/31/2015	STAFF CARE INC	26,285.55	F&S-TEMP PERSONN
CD 02643378	03/31/2015	MOTOROLA SOLUTIONS INC	14,871.00	EQUIP UNDER \$500
CD 02643379	03/31/2015	CITY OF HOUSTON	6,373.83	RENTALS/LEASES
CD 02643380	03/31/2015	CITY OF HOUSTON	2,303.22	FEES AND SERVICE
CD 02643381	03/31/2015	HC DEPT OF EDUCATION	1,269.00	FEES AND SERVICE
CD 02643382	03/31/2015	JONES MCCLURE PUBLISH CO	3,172.40	LIBRARY MATERIAL
CD 02643383	03/31/2015	CENTURY LINK	5,808.85	TELEPHONE
CD 02643384	03/31/2015	POLLOCK PAPER CO	108.50	SUPPLIES
CD 02643385	03/31/2015	CITY OF PASADENA TEXAS	490.28	WATER
CD 02643386	03/31/2015	PSI/NATL SOIL SVCS	20,431.20	MATERIAL TEST-NC

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CD 02643387	03/31/2015	HC SHERIFFS OFFICE	1,944.52	SEMINAR/CONF/TRA
CD 02643388	03/31/2015	SUNBELT FRESH WATER SUPPLY DIS	51.33	WATER
CD 02643389	03/31/2015	CHAMBERLAIN, CAROLE ANNE	300.00	COURT COSTS
CD 02643390	03/31/2015	FRITSCH, KELLY L	800.00	FAMILY TDFPS NON
CD 02643391	03/31/2015	AMERICAN ECOTECH LC	2,079.00	EQUIPMENT REPAIR
CD 02643392	03/31/2015	INTERSTATE POWERCARE	750.00	HARDWARE MAINT
CD 02643393	03/31/2015	HD SUPPLY WATERWORKS LTD	568.00	REPAIR PARTS
CD 02643394	03/31/2015	CONNOLLY, WILLIAM B	2,427.06	CPS NON-TRIAL JU
CD 02643395	03/31/2015	B&H PHOTO-VIDEO INC	425.50	EQUIP \$500-\$4999
CD 02643396	03/31/2015	B&H PHOTO-VIDEO INC	3,639.56	EQUIP \$500-\$4999
CD 02643397	03/31/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02643398	03/31/2015	HARRISON, RONNIE	3,527.50	FAMILY TDFPS NON
CD 02643399	03/31/2015	SOUTHWEST BUSINESS MACHINE	4,272.00	EQUIPMENT REPAIR
CD 02643400	03/31/2015	BUSINESS & LEGAL REPORTS INC	695.00	SEMINAR/CONF/TRA
CD 02643401	03/31/2015	HARKINS, MICHAEL G	1,500.00	F-T COUNC CRTORD
CD 02643402	03/31/2015	LIMITONE, ANTHONY	2,400.00	F-T COUNC CRTORD
CD 02643403	03/31/2015	MAISEL, JOHN S	850.00	FAMILY TDFPS OUT
CD 02643404	03/31/2015	FUJIFILM NORTH AMERICA CORPORA	132.53	SUPPLIES
CD 02643405	03/31/2015	SHC SERVICES	71,165.56	F&S-TEMP PERSONN
CD 02643406	03/31/2015	LEICA GEOSYSTEMS INC	379.00	EQUIP UNDER \$500
CD 02643407	03/31/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02643408	03/31/2015	INTERNAL REVENUE SERVICE OR PA	2,855.00	NON TRIAL-3RD DE
CD 02643409	03/31/2015	BOORSTEIN, BARRY	750.00	F-T COUNC CRTORD
CD 02643410	03/31/2015	CHARLIE THOMAS CHEVROLET LTD	4,445.99	SUSPENSE-PARTS
CD 02643411	03/31/2015	FRANK'S PIZZA INC	966.00	BOARD-PETIT JURY
CD 02643412	03/31/2015	IWS HOUSTON WELDING SUPPLY CO	300.46	SUPPLIES
CD 02643413	03/31/2015	CENTURY ASPHALT LTD	1,242.80	ASPHALTIC CONCRE
CD 02643414	03/31/2015	ANGEL REACH	200.00	SUBSISTENCE
CD 02643415	03/31/2015	ANGEL REACH	200.00	SUBSISTENCE
CD 02643416	03/31/2015	ANGEL REACH	200.00	SUBSISTENCE
CD 02643417	03/31/2015	ANGEL REACH	200.00	SUBSISTENCE
CD 02643418	03/31/2015	ANGEL REACH	200.00	SUBSISTENCE
CD 02643419	03/31/2015	ANGEL REACH	200.00	SUBSISTENCE
CD 02643420	03/31/2015	MCCLINTOCK, ALAN	49,270.00	SOFTWARE MAINTEN
CD 02643421	03/31/2015	COMCAST OF HOUSTON	550.95	TELE-DATA COMM
CD 02643422	03/31/2015	COMCAST OF HOUSTON	214.63	TELEPHONE-PHO
CD 02643423	03/31/2015	COMCAST OF HOUSTON	4,424.66	TELEPHONE-PHO
CD 02643424	03/31/2015	COMCAST OF HOUSTON	3,560.00	TELEPHONE-PHO
CD 02643425	03/31/2015	LANDSCAPE CONSULTANTS OF TEXAS	400.00	REPAIR & MAINT
CD 02643426	03/31/2015	VERIZON WIRELESS	58,909.90	CELL.PHONE AIRTM
CD 02643427	03/31/2015	HARTMAN INCOME REIT PROPERTY H	36,339.63	TRAINING
CD 02643428	03/31/2015	DOHERTY, NICHOLAS	170.00	SUPPLIES
CD 02643429	03/31/2015	WIND, DORI A	11,350.00	CONTRACT WORKER
CD 02643430	03/31/2015	RAMIREZ, BARBARA W	400.00	FAMILY TDFPS OUT
CD 02643431	03/31/2015	KROGER FOOD STORES	13.98	OTHER SERVICES
CD 02643432	03/31/2015	TOUCHSTONE, STEPHEN E	1,905.00	F-T COUNC CRTORD
CD 02643433	03/31/2015	POLLAND, GARY M	2,272.50	RESETS & DETENTI
CD 02643434	03/31/2015	UNITED LABORATORIES INC	750.00	JANITOR'S SUPPLI
CD 02643435	03/31/2015	SENTINEL OFFENDER SVCS	170.80	FEES AND SERVICE
CD 02643436	03/31/2015	W W GRAINGER	1,020.33	SUPPLIES
CD 02643437	03/31/2015	CORPORATE THERMOGRAPHERS	296.00	SUPPLIES
CD 02643438	03/31/2015	ARREDONDO, ERNESTO	3,000.00	F-T COUNC CRTORD
CD 02643439	03/31/2015	CDW DIRECT	1,082.78	SOFTWARE LICENSE
CD 02643440	03/31/2015	ECOLAB INC	1,803.84	SUPPLIES
CD 02643441	03/31/2015	TALX CORP	569.25	FEES AND SERVICE
CD 02643442	03/31/2015	VANEGAS, GERMAN A	600.00	T/NC-INVESTIGATI

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CD 02643443	03/31/2015	MUSICK, JOANNE MARIE	1,725.00	DAILY-1ST DEGREE
CD 02643444	03/31/2015	BONNEY, JERRY R	825.00	FAMILY TDFPS NON
CD 02643445	03/31/2015	BURWELL, GLADYS	485.97	COURT COSTS
CD 02643446	03/31/2015	BORG, LEAH M	150.00	NO APPEAR CRTORD
CD 02643447	03/31/2015	COOK, DAVID L	1,887.50	FAMILY CONTEMPT
CD 02643448	03/31/2015	JOACHIM, CARSON	1,000.00	F-T COUNC CRTORD
CD 02643449	03/31/2015	BOUDREAUX JR, ROGERS	950.00	FAMILY TDFPS OUT
CD 02643450	03/31/2015	TEXAS ANIMAL SPECIALITIES	45.00	ANIMAL FEED
CD 02643451	03/31/2015	WEST, LACEY	1,125.00	FAMILY TDFPS OUT
CD 02643452	03/31/2015	SHIREMAN, WILLIAM LESLIE	1,789.12	FAMILY TDFPS NON
CD 02643453	03/31/2015	GIFFORD, JACQUELINE	375.00	NON TRIAL-3RD DE
CD 02643454	03/31/2015	CORNELIUS, TERRY	1,300.00	F-T COUNC CRTORD
CD 02643455	03/31/2015	COULSON, REBECCA	100.00	COURT COSTS
CD 02643456	03/31/2015	COULSON, REBECCA	1,300.00	COURT COSTS
CD 02643457	03/31/2015	GRAVES, TUCKER	2,170.00	NON TRIAL-1ST DE
CD 02643458	03/31/2015	HALE, JEFF	395.00	DAILY-1ST DEGREE
CD 02643459	03/31/2015	DOMINY APPR, ALAN L	9,000.00	FEES AND SERVICE
CD 02643460	03/31/2015	MAXIM HEALTHCARE SERVICES	18,736.56	F&S-TEMP PERSONN
CD 02643461	03/31/2015	ESCAMILLA, MARK	1,050.00	T/NC-INVESTIGATI
CD 02643462	03/31/2015	CORNELIUS, R P	3,428.75	NON TRIAL-3RD DE
CD 02643463	03/31/2015	LOWES	1,141.37	REPAIR & MAINT
CD 02643464	03/31/2015	AMERICAN TIRE DISTRIBUTORS INC	982.02	REPAIR PARTS
CD 02643465	03/31/2015	ASH, MARK	550.00	NO APPEAR CRTORD
CD 02643466	03/31/2015	MCI COMMUNICATIONS SVCS INC	526.25	TELEPHONE-PHO
CD 02643467	03/31/2015	FIRST COMMUNITY INSURANCE CO	50,000.00	BAIL BD COLLATER
CD 02643468	03/31/2015	INGRAM LIBRARY SVCS INC	712.14	CENTRAL DVD'S
CD 02643469	03/31/2015	GOVCONNECTION INC	405.00	TONER CARTRDG
CD 02643470	03/31/2015	SAPIEN, MARCO	900.00	F-T COUNC CRTORD
CD 02643471	03/31/2015	TURNER, MELISSA LEA	720.00	FEES AND SERVICE
CD 02643472	03/31/2015	HOME DEPOT, THE	463.33	REPAIR & MAINT
CD 02643473	03/31/2015	DIVERSIFIED TECHNICAL SERVICES	2,330.00	REPAIR PARTS
CD 02643474	03/31/2015	ADMIRAL LINEN SERVICES INC	50.00	FEES AND SERVICE
CD 02643475	03/31/2015	BROOKSIDE EQUIPMENT SALES	458.21	REPAIR PARTS
CD 02643476	03/31/2015	TIMMERS CHEVROLET INC	65.00	FLEET-OUTSIDE SE
CD 02643477	03/31/2015	COULSON, MICHAEL W	100.00	COURT COSTS
CD 02643478	03/31/2015	CERVANTES, LORRAINE	275.00	FAMILY TDFPS OUT
CD 02643479	03/31/2015	LUSK, LAVERNE	2,265.00	COURT COSTS
CD 02643480	03/31/2015	SOUTHERN FASTENING SYSTEMS INC	43.94	EQUIPMENT REPAIR
CD 02643481	03/31/2015	MARTIN PRODUCT SALES	3,372.21	ASPHALT
CD 02643482	03/31/2015	PHARMACY HEALTHCARE SOLUTIONS	7,344.00	F&S-TEMP PERSONN
CD 02643483	03/31/2015	PHARMACY HEALTHCARE SOLUTIONS	6,351.72	F&S-TEMP PERSONN
CD 02643484	03/31/2015	NOTTINGHAM COUNTRY MUNICIPAL U	74.57	WATER
CD 02643485	03/31/2015	SPRINT PCS	4,137.77	TELEPHONE
CD 02643488	03/31/2015	TEXTILE SALES INC	14,673.00	SUPPLIES
CD 02643489	03/31/2015	COGENT COMMUNICATIONS INC	1,400.00	TELEPHONE-PHO
CD 02643490	03/31/2015	CITY OF HOUSTON	176.14	FEES AND SERVICE
CD 02643491	03/31/2015	HAMILTON HARDWARE CO	430.13	HARDWARE
CD 02643492	03/31/2015	PHYSICIAN RESOURCES INC	8,515.30	F&S-TEMP PERSONN
CD 02643493	03/31/2015	HEITMAN CO INC, THE	425.00	REPAIR PARTS
CD 02643494	03/31/2015	LOVETT AGENCY, THE	190.00	OFFICE SUPPLIES
CD 02643495	03/31/2015	PAINTCO	1,588.86	BUILDING MATERIA
CD 02643496	03/31/2015	CONROE WELDING SUPPLY	355.85	SUPPLIES
CD 02643497	03/31/2015	GEOTEST ENGINEERING INC	10,696.70	CONSTR MATERIAL
CD 02643498	03/31/2015	ICS CO	949.44	MEDICAL/DRUGS
CD 02643499	03/31/2015	STATE BAR OF TEXAS	162.38	LIBRARY MATERIAL
CD 02643500	03/31/2015	THOMSON REUTERS	10,418.81	SUBSCRIPTIONS

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CD 02643501	03/31/2015	JETER FUNERAL HOME LIMITED	97.00	REFUNDS
CD 02643502	03/31/2015	ACOSTA, SHELIA	3,000.00	F-T COUNC CRTORD
CD 02643503	03/31/2015	MEDICAL CONTRACTING SVCS INC	2,467.92	F&S-TEMP PERSONN
CD 02643504	03/31/2015	WEBER, JEAN	5,600.00	MEDICAL/DRUGS
CD 02643505	03/31/2015	INDEPENDENT HOSE & EXPANSION J	26.64	REPAIR PARTS
CD 02643506	03/31/2015	AAR INCORPORATED	205,631.55	BLDG CONSTRUCTIO
CD 02643507	03/31/2015	JWS HEALTH CONSULTANTS INC	15,003.39	F&S-TEMP PERSONN
CD 02643508	03/31/2015	JWS HEALTH CONSULTANTS INC	40,546.29	F&S-TEMP PERSONN
CD 02643509	03/31/2015	JWS HEALTH CONSULTANTS INC	43,017.07	F&S-TEMP PERSONN
CD 02643510	03/31/2015	JWS HEALTH CONSULTANTS INC	24,909.43	F&S-TEMP PERSONN
CD 02643511	03/31/2015	SCHIEL ENTERPRISE	44.91	HARDWARE
CD 02643512	03/31/2015	ADVANCED HEALTH EDUCATION CTR	7,540.91	F&S-TEMP PERSONN
CD 02643513	03/31/2015	ADVANCED HEALTH EDUCATION CTR	7,442.55	F&S-TEMP PERSONN
CD 02643514	03/31/2015	WESTERN GROUP CONSULTANTS	4,800.00	ENGINEERING SERV
CD 02643515	03/31/2015	DAVIS, MYRON G	150.00	NO APPEAR CRTORD
CD 02643516	03/31/2015	SPOK	98.20	RENTALS/LEASES
CD 02643517	03/31/2015	LONESTAR PRESTRESS MFG	608.00	CONSTRUCTION
CD 02643518	03/31/2015	QUESTMARK INFORMATION MANAGEM	7,329.35	FEES AND SERVICE
CD 02643519	03/31/2015	DCE CONSTRUCTION INC	77,576.13	ROADS&BRIDGESREP
CD 02643520	03/31/2015	HP CARE PACK SALES	67.64	HARDWARE MAINT
CD 02643521	03/31/2015	ARAMARK UNIFORM SVCS	187.00	RENTALS/LEASES
CD 02643522	03/31/2015	FEDERAL EXPRESS CORP	125.99	FEES AND SERVICE
CD 02643523	03/31/2015	BROOKS & SPARKS INC	5,892.45	ENGINEERING SERV
CD 02643524	03/31/2015	PHONOSCOPE INC	46,750.00	RENTALS/LEASES
CD 02643525	03/31/2015	MIDWAY, NOUBOUGH NINA	80.00	INTERPRE-CCCL
CD 02643526	03/31/2015	OLMSTED-KIRK PAPER CO	462.00	OFFICE SUPPLIES
CD 02643527	03/31/2015	FISK ELECTRIC CO	19,061.41	EQUIP \$500-\$4999
CD 02643528	03/31/2015	RELIANT ENERGY	4,691.53	DONATIONS, MAINT
CD 02643529	03/31/2015	TEXAS MEDICAL CENTER	150.00	FEES AND SERVICE
CD 02643530	03/31/2015	R G MILLER ENGINEERS	2,663.88	ENGINEERING SERV
CD 02643531	03/31/2015	TEXAS DISTRICT AND COUNTY ATTO	55.00	F&S-MEMBERSHIPS
CD 02643532	03/31/2015	IMPACT WINDOW SYSTEMS INC	325.00	REPAIR & MAINT
CD 02643533	03/31/2015	KURZ & COMPANY	10.32	PROVISIONS
CD 02643534	03/31/2015	CREACOM INC	191,152.31	CONSTRUCTION
CD 02643535	03/31/2015	TEXAS GENERAL LAND OFFICE	13,073.19	REFUNDS
CD 02643536	03/31/2015	FIESTA MART INC	40.88	ANIMAL FEED
CD 02643537	03/31/2015	A ROCKET MOVING AND STORAGE	2,639.00	OTHER SERVICES
CD 02643538	03/31/2015	RUSH TRUCK CENTERS OF TEXAS LP	651.93	MOTOR EQUIP EXPE
CD 02643539	03/31/2015	RUSH TRUCK CENTERS OF TEXAS LP	268.97	MOTOR EQUIP EXPE
CD 02643540	03/31/2015	RUSH TRUCK CENTER HOUSTON	772.94	REPAIR PARTS
CD 02643541	03/31/2015	HALFF ASSOCIATES INC	66,215.76	ENGINEERING SERV
CD 02643542	03/31/2015	XL PARTS	2,353.22	SUSPENSE-PARTS
CD 02643543	03/31/2015	WHITAKER MEDICAL	17,740.75	F&S-TEMP PERSONN
CD 02643544	03/31/2015	LABORATORY CORP OF AMERICA	113,562.95	FEES AND SERVICE
CD 02643545	03/31/2015	FLORES MOTOR COMPANY INC	3,767.70	FLEET-OUTSIDE SE
CD 02643546	03/31/2015	KLOTZ ASSOCIATES INC	43,655.43	ENGINEERING SERV
CD 02643547	03/31/2015	AMAZON.COM CORPORATE CREDIT	299.90	SUPPLIES
CD 02643548	03/31/2015	AMAZON.COM CORPORATE CREDIT	1,248.21	SUPPLIES
CD 02643549	03/31/2015	IRON MOUNTAIN	730.99	FEES AND SERVICE
CD 02643550	03/31/2015	OZARKA NATURAL SPRING WATER	537.26	RENTALS/LEASES
CD 02643551	03/31/2015	CITY OF BAYTOWN WATER	139.08	WATER
CD 02643552	03/31/2015	AIRLINE TRUCK	312.50	FLEET-OUTSIDE SE
CD 02643553	03/31/2015	TIMBER LANE UTILITY DIST	244.62	WATER
CD 02643554	03/31/2015	MCBEE SUPPLY	273.75	OFFICE SUPPLIES
CD 02643555	03/31/2015	SMITH & DEAN	1,917.26	F&S-TEMP PERSONN
CD 02643556	03/31/2015	RIGHT NOW TERMITE & PEST CONTR	324.92	FEES AND SERVICE

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CD 02643557	03/31/2015	RIGHT NOW TERMITE & PEST CONTR	323.00	INSECT AND BEE
CD 02643558	03/31/2015	TDCAA	2,100.00	SEMINARS
CD 02643559	03/31/2015	HC MUD #50	76.16	WATER
CD 02643560	03/31/2015	THE NELAC INSTITUTE	60.00	FEES AND SERVICE
CD 02643561	03/31/2015	INTERNATIONAL TELCOM	35.64	FEES AND SERVICE
CD 02643562	03/31/2015	ESRI INC	400.00	TRAINING
CD 02643563	03/31/2015	AT BATTERY COMPANY	162.93	NON-INV PROP & E
CD 02643564	03/31/2015	US POSTMASTER	30,000.00	OFFICE SUPPLIES
CD 02643565	03/31/2015	TEXAS COMM ON FIRE PROTEC	170.00	SEMINAR/CONF/TRA
CD 02643566	03/31/2015	CLERK SUPREME COURT	50,933.00	F&S-MEMBERSHIPS
CD 02643567	03/31/2015	PERCELY, DARA LYNN	975.00	FAMILY TDFPS OUT
CD 02643568	03/31/2015	EWING, STEPHANIE	477.06	FAM CRT-OTHR EXP
CD 02643569	03/31/2015	WRIGHT, ANDREW A	1,800.00	ATTYFEE CRTORD
CD 02643570	03/31/2015	NUDELMAN, KAREN	2,220.00	FAMILY TDFPS NON
CD 02643571	03/31/2015	GRAPEVINE CITIZENS POLICE ACAD	3,000.00	SEMINAR/CONF/TRA
CD 02643572	03/31/2015	AT&T	2,068.08	TELEPHONE
CD 02643573	03/31/2015	AT&T	41,527.36	TELEPHONE
CD 02643575	03/31/2015	AT&T	44,586.93	TELEPHONE
CD 02643578	03/31/2015	EMERGENCY MANAGEMENT ASSOC	100.00	FEES AND SERVICE
CD 02643579	03/31/2015	A T & T MOBILITY	122.06	CELL.PHONE AIRTM
CD 02643580	03/31/2015	VERIZON WIRELESS	12,823.55	TELEPHONE
CD 02643581	03/31/2015	VERIZON WIRELESS	30.01	TELEPHONE
CD 02643582	03/31/2015	RELIANT ENERGY SOLUTIONS	42.96	ELECTRICITY
CD 02643583	03/31/2015	TXU ENERGY	3,580.36	DONATIONS, MAINT
CD 02643584	03/31/2015	TXU ENERGY	4,341.84	DONATIONS, MAINT
CD 02643585	03/31/2015	WILBARGER COUNTY	2,115.00	FEES AND SERVICE
CD 02643586	03/31/2015	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02643587	03/31/2015	CENTERPOINT ENERGY	9,391.52	GAS
CD 02643588	03/31/2015	CENTERPOINT ENERGY	1,630.35	DONATIONS, MAINT
CD 02643589	03/31/2015	CENTERPOINT ENERGY	1,922.66	DONATIONS, MAINT
CD 02643590	03/31/2015	SELEC TRANSPORTATION RESOURCES	194.60	MOTOR EQUIP EXPE
CD 02643591	03/31/2015	SAN BERNARD ELECTRIC COOPERATI	74.00	ELECTRICITY
CD 02643592	03/31/2015	LETTER PUBLICATION	349.00	SUBSCRIPTIONS
CD 02643593	03/31/2015	SAM'S CLUB NO 8217	115.26	SUPPLIES
CD 02643594	03/31/2015	SPRINT	48.26	TELEPHONE
CD 02643595	03/31/2015	JULIA C HESTER HOUSE	10,479.95	FEES AND SERVICE
CD 02643596	03/31/2015	HARRIS COUNTY DISTRICT ATTORNE	224.00	TRAINING
CD 02643597	03/31/2015	HARRIS COUNTY DISTRICT ATTORNE	1,961.07	SEMINAR/CONF/TRA
CD 02643598	03/31/2015	FIRST CHOICE POWER CO	87.11	DONATIONS, MAINT
CD 02643599	03/31/2015	DIRECT ENERGY	683.94	DONATIONS, MAINT
CD 02643600	03/31/2015	BOUNCE ENERGY	584.26	DONATIONS, MAINT
CD 02643601	03/31/2015	SUNTRUST EQUIPMENT FINANCE	130,114.25	LOAN PAYMENTS
CD 02643602	03/31/2015	ANTHONY, JUDITH	20.00	FEES AND SERVICE
CD 02643603	03/31/2015	NINYO & MOORE	19,267.00	BUILDING RENOVAT
CD 02643604	03/31/2015	CTG COMPUTER TASK GROUP INC	4,752.00	F&S-TEMP PERSONN
CD 02643605	03/31/2015	VERIZON WIRELESS	7.67	TELEPHONE
CD 02643606	03/31/2015	QUICKVIEW TECHNOLOGIES	116.70	FEES AND SERVICE
CD 02643607	03/31/2015	QUALITY MARITIME SERVICE LLC	247.14	FEES AND SERVICE
CD 02643608	03/31/2015	SALLY BEAUTY SUPPLY LLC	493.84	SUPPLIES
CD 02643609	03/31/2015	IMAGENET CONSULTING LLC	3,060.32	SOFTWARE MAINTEN
CD 02643610	03/31/2015	DAHILL OFFICE TECHNOLOGY CORPO	765.96	COPIER LEASE
CD 02643611	03/31/2015	HD SUPPLY POWER SOLUTIONS LTD	2,498.41	BUILDING MATERIA
CD 02643612	03/31/2015	FEN CORPORATION	25.50	FLEET-OUTSIDE SE
CD 02643613	03/31/2015	CIBER	4,064.50	FEES AND SERVICE
CD 02643614	03/31/2015	SWAGIT PRODUCTIONS	995.00	FEES AND SERVICE
CD 02643615	03/31/2015	HARRIS CO MUD 165	526.14	WATER

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CD 02643616	03/31/2015	NEW LEAF ENERGY	254.37	DONATIONS, MAINT
CD 02643617	03/31/2015	HARRIS COUNTY MUD 165	52.31	WATER
CD 02643618	03/31/2015	WCA WASTE	11,334.00	FEES AND SERVICE
CD 02643619	03/31/2015	MP2 ENERGY TEXAS	4,034.25	ELECTRICITY
CD 02643620	03/31/2015	ROSENBLUM, DANIELLE	3,515.00	FAMILY TDFPS TRI
CD 02643621	03/31/2015	CITY OF HOUSTON UTILITY CUSTOM	216,150.79	WATER
CD 02643624	03/31/2015	MADAN, LEELA	2,575.00	FAMILY TDFPS OUT
CD 02643625	03/31/2015	PHARMACEUTICAL STRATEGIES LLC	3,186.75	F&S-TEMP PERSONN
CD 02643626	03/31/2015	STRYKER, KEVIN	1,120.00	NON TRIAL-2ND DE
CD 02643627	03/31/2015	RIVERA HYBNER, MORGAN TAYLOR	800.00	FAMILY TDFPS OUT
CD 02643628	03/31/2015	ANYTRANSACTIONS	1,500.00	FEES AND SERVICE
CD 02643629	03/31/2015	WITT OBRIENS	1,385.00	FEES AND SERVICE
CD 02643630	03/31/2015	CHARLIE THOMAS FORD	2,691.09	FLEET-OUTSIDE SE
CD 02643631	03/31/2015	TEEL TECHNOLOGIES	3,950.00	SEMINAR/CONF/TRA
CD 02643632	03/31/2015	TRAN, THAO T	1,225.00	FAMILY TDFPS NON
CD 02643633	03/31/2015	MACK, LORI DEE	1,250.00	F-T COUNC CRTORD
CD 02643634	03/31/2015	LITTLE CAESAR ENTERPRISES	43.00	OTHER SERVICES
CD 02643635	03/31/2015	DEPELCHIN PSYCHIATRIC SERVICES	300.00	FEES AND SERVICE
CD 02643636	03/31/2015	MICRO INTEGRATION & PROGRAMMIN	5,400.00	REPAIR PARTS
CD 02643637	03/31/2015	SMITH COUNTY CLERK	1,344.00	COURT COSTS
CD 02643638	03/31/2015	HIRSCHFIELD, HAL	200.00	SUBSISTENCE
CD 02643639	03/31/2015	A-1 PERSONNEL OF HOUSTON	229.57	F&S-TEMP PERSONN
CD 02643640	03/31/2015	COLBERT, JULIAN D	350.00	SUBSISTENCE
CD 02643641	03/31/2015	WGI	287.50	SUBSISTENCE
CD 02643642	03/31/2015	LOOK, GARY	310.00	FEES AND SERVICE
CD 02643643	03/31/2015	CITY OF PEARLAND WATER DEPARTM	487.58	WATER
CD 02643644	03/31/2015	GLM CONTRACTING INC	314,409.52	AP RETAINAGE SWP
CD 02643645	03/31/2015	DRURY, LAURA S	378.52	FEES AND SERVICE
CD 02643646	03/31/2015	AMERICAN OUTLETS	45.20	EQUIP UNDER \$500
CD 02643647	03/31/2015	CORREA, ELMA	350.00	SUBSISTENCE
CD 02643648	03/31/2015	LISTER, MATTYE	212.50	SUBSISTENCE
CD 02643649	03/31/2015	SIMPSON, J ROYCE	32.25	SUPPLIES
CD 02643650	03/31/2015	ALLEYTON RESOURCE COMPANY	704.00	CONCRETE
CD 02643651	03/31/2015	JC GIRAUD FAMILY LTD	500.00	SUBSISTENCE
CD 02643652	03/31/2015	BELL, PEGGY	87.50	FEES-USER/PKS/CC
CD 02643653	03/31/2015	ACQUISITION ASSOCIATES INC	3,557.42	MEDICAL/DRUGS
CD 02643654	03/31/2015	APPLIANCE SERVICE OF HOUSTON	304.49	EQUIPMENT REPAIR
CD 02643655	03/31/2015	HODGES INVESTIGATIVE GROUP	378.00	T/NC-INVESTIGATI
CD 02643656	03/31/2015	JOHNSON, MILDRED LOUISE	300.00	SUBSISTENCE
CD 02643657	03/31/2015	TEXAS LINKS	500.00	SUBSISTENCE
CD 02643658	03/31/2015	ALLRED, CAROL	350.00	SUBSISTENCE
CD 02643659	03/31/2015	GREAT SOUTHWEST PAPER CO	61.20	JANITOR'S SUPPLI
CD 02643660	03/31/2015	GUIDRY JR, ALLEN J	50.00	NO APPEAR CRTORD
CD 02643661	03/31/2015	NATIONAL MEDICAL SERVICES	488.00	CHEM/LAB SUPPLIE
CD 02643662	03/31/2015	DUARTE, RUDY	500.00	NON TRIAL-3RD DE
CD 02643663	03/31/2015	MCLELLAN, WILLIAM	1,250.00	NO APPEAR CRTORD
CD 02643664	03/31/2015	MINT MEDICAL PHYSICIAN STAFFIN	32,713.61	F&S-TEMP PERSONN
CD 02643665	03/31/2015	PUMPS OF HOUSTON INC	1,365.00	FEES AND SERVICE
CD 02643666	03/31/2015	CIRCLE SAW BUILDERS	66.18	REPAIR PARTS
CD 02643667	03/31/2015	RIVER OAKS CHRYSLER JEEP	226.78	SUSPENSE-PARTS
CD 02643668	03/31/2015	CROSBY VETERINARY CLINIC	220.00	FEES AND SERVICE
CD 02643669	03/31/2015	LUDWIG, V JEFFREY	100.00	NO APPEAR CRTORD
CD 02643670	03/31/2015	HC COMMUNITY SUPERVISION AND C	25,000.00	RENTALS/LEASES
CD 02643671	03/31/2015	JAMES, FLOYD F	400.00	FAMILY CONTEMPT
CD 02643672	03/31/2015	HTS INC	944.55	OTHER SERVICES
CD 02643673	03/31/2015	HTS INC	1,169.50	OTHER SERVICES

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CD 02643674	03/31/2015	HTS INC	13,136.25	CONSTR MATERIAL
CD 02643675	03/31/2015	TEXAS DEPT OF PUBLIC SAFETY	33.00	FEES AND SERVICE
CD 02643676	03/31/2015	WASTE MANAGEMENT OF TEXAS	1,085.85	WASTE DISPOSAL
CD 02643677	03/31/2015	A-C INSTRUMENT CO INC	110.55	EQUIP UNDER \$500
CD 02643678	03/31/2015	LOCKWOOD ANDREWS & NEWNAM	101,432.63	CONSTRUCTION
CD 02643679	03/31/2015	BAILEYS HOUSE OF GUNS	43,705.77	SUPPLIES
CD 02643680	03/31/2015	TEXAS DEPARTMENT OF TRANSPORTA	182,567.74	PROCDS PEND DISB
CD 02643681	03/31/2015	TEXAS DEPARTMENT OF TRANSPORTA	191,033.29	ENGINEERING SERV
CD 02643682	03/31/2015	GRIESENBECK ARCHITECTURAL PROD	460.00	REPAIR & MAINT
CD 02643683	03/31/2015	JAKES	15,908.24	PROVISIONS
CD 02643684	03/31/2015	POLLOCK INVESTMENTS INC	878.81	JANITOR'S SUPPLI
CD 02643685	03/31/2015	LABATT FOOD SERVICE LP	3,710.10	PROVISIONS
CD 02643686	03/31/2015	HC MUD NO 221	32.90	WATER
CD 02643687	03/31/2015	GREENS PARKWAY M U D	116.00	WATER
CD 02643688	03/31/2015	BROUSSARD, ARLAN J	750.00	F-T COUNC CRTORD
CD 02643689	03/31/2015	ISI CONTROLS LTD	3,170.00	REPAIR & MAINT
CD 02643690	03/31/2015	DINOSAUR PLASTICS	247.05	SUPPLIES
CD 02643691	03/31/2015	LEXIS-NEXIS	2,347.00	SUPPLIES
CD 02643692	03/31/2015	HCCSCD	11,992.00	FEES AND SERVICE
CD 02643693	03/31/2015	CITY OF HOUSTON	218.90	SUB-RECIPIENTS
CD 02643694	03/31/2015	HC DEPT OF EDUCATION	1,079.94	RENTALS-STORAGE
CD 02643695	03/31/2015	DESIGNS THAT COMPUTE VISIONALI	27,716.27	HARDWARE MAINT
CD 02643696	03/31/2015	ETR ASSOCIATES	600.00	FEES AND SERVICE
CD 02643697	03/31/2015	INMATE INDUSTRIES	105.88	SUPPLIES
CD 02643698	03/31/2015	CITY OF PASADENA TEXAS	750.95	WATER
CD 02643699	03/31/2015	PAINTER'S REPAIR SHOP	643.40	MOTOR EQUIP EXPE
CD 02643700	03/31/2015	A 1 PERSONNEL OF HOUSTON INC	2,609.83	FEES AND SERVICE
CD 02643701	03/31/2015	HC SHERIFFS OFFICE	265.34	SEMINAR/CONF/TRA
CD 02643702	03/31/2015	HC MUD NO 11	75.00	WATER
CD 02643703	03/31/2015	CARRIER CORPORATION	162,230.00	BUILDING RENOVAT
CD 02643704	03/31/2015	CARRIER CORPORATION	595.00	REPAIR PARTS
CD 02643705	03/31/2015	CARRIER CORPORATION	8,919.00	EQUIPMENT REPAIR
CD 02643706	03/31/2015	VERIZON WIRELESS	563.06	CELL PHON U/500
CD 02643707	03/31/2015	WARREN, BRIAN EDWARD	775.00	NON TRIAL-3RD DE
CD 02643708	03/31/2015	TEXAS MEDICAL CENTER	207.00	PARKING FEES
CD 02643709	03/31/2015	BAY ENVIRONMENTAL INC	15,800.00	FEES AND SERVICE
CD 02643710	03/31/2015	NEW YORK TIMES, THE	468.00	FEES AND SERVICE
CD 02643711	03/31/2015	HARRISON, RONNIE	412.50	FAMILY TDFPS NON
CD 02643712	03/31/2015	SOUTHWEST BUSINESS MACHINE	462.00	EQUIPMENT REPAIR
CD 02643713	03/31/2015	BLOOME, SARA CASTLE	137.50	FAMILY TDFPS NON
CD 02643714	03/31/2015	HARKINS, MICHAEL G	1,600.00	NO APPEAR CRTORD
CD 02643715	03/31/2015	MAISEL, JOHN S	362.50	FAMILY TDFPS NON
CD 02643716	03/31/2015	OSSO, ANTHONY	23,740.00	NT APP ND CAP
CD 02643717	03/31/2015	PARSONS BRINCKERHOFF	190,316.97	CONSTRUCTION
CD 02643718	03/31/2015	FUJIFILM NORTH AMERICA CORPORA	115.75	SUPPLIES
CD 02643719	03/31/2015	SIEMENS INDUSTRY	41,328.85	TRAFFIC SIGNAL M
CD 02643720	03/31/2015	SHC SERVICES	51,571.42	F&S-TEMP PERSONN
CD 02643721	03/31/2015	SHC SERVICES	130,241.87	F&S-TEMP PERSONN
CD 02643722	03/31/2015	SHC SERVICES	10,765.73	F&S-TEMP PERSONN
CD 02643723	03/31/2015	SHC SERVICES	67,321.31	F&S-TEMP PERSONN
CD 02643724	03/31/2015	IDCUS INC	32,397.56	ENGINEERING SERV
CD 02643725	03/31/2015	CHARLIE THOMAS CHEVROLET LTD	13,155.55	SUSPENSE-PARTS
CD 02643727	03/31/2015	JOES AUTOMOTIVE SVC CENTER	475.72	FLEET-OUTSIDE SE
CD 02643728	03/31/2015	DESIGN SECURITY CONTROLS LTD	53,933.29	EQUIP \$500-\$4999
CD 02643729	03/31/2015	FRANK'S PIZZA INC	2,576.00	BOARD-PETIT JURY
CD 02643730	03/31/2015	IWS HOUSTON WELDING SUPPLY CO	150.23	SUPPLIES

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CD 02643731	03/31/2015	GREENHOUSE ROAD LANDFILL LP	6,000.00	FEES AND SVCS CO
CD 02643732	03/31/2015	LAZ PARKING TEXAS	3,555.00	RENTALS/LEASES
CD 02643733	03/31/2015	LAZ PARKING TEXAS	7,650.00	F&S-PARKING CONT
CD 02643734	03/31/2015	MAR-CON SERVICES LLC	186,566.53	AP RETAINAGE SWP
CD 02643735	03/31/2015	SMISSON, CASSANDRA P	2,850.00	F&S-PSYCH/COUNSL
CD 02643736	03/31/2015	COMCAST OF HOUSTON	135.24	TELEPHONE-PHO
CD 02643737	03/31/2015	VERIZON WIRELESS	3,759.73	CELL.PHONE AIRTM
CD 02643738	03/31/2015	WEISS SCHAFFER, JOANN	275.00	FAMILY TDFPS NON
CD 02643739	03/31/2015	OMEGA FLUID POWER SERVICES INC	777.00	MOTOR EQUIP EXPE
CD 02643740	03/31/2015	RICOH USA INC	849.00	RENTALS/LEASES
CD 02643741	03/31/2015	PERKIN ELMER GENETICS INC	300.00	FEES AND SERVICE
CD 02643742	03/31/2015	PHAM PLLC, THE LAW OFFICE OF Q	400.00	FAMILY CONTEMPT
CD 02643743	03/31/2015	STEINER, MARTIN R	300.00	LITIGATION EXPEN
CD 02643744	03/31/2015	RAMIREZ, BARBARA W	687.50	FAMILY TDFPS NON
CD 02643745	03/31/2015	SOUTHERN DOCUMENT IMAGING	2,095.45	EQUIPMENT REPAIR
CD 02643746	03/31/2015	POWER PLUS INTERNATIONAL INC	8,563.18	EQUIPMENT REPAIR
CD 02643747	03/31/2015	POLLAND, GARY M	1,115.00	CPS TRIAL JUVENI
CD 02643748	03/31/2015	W W GRAINGER	10,371.11	SUPPLIES
CD 02643750	03/31/2015	W W GRAINGER	169.48	SUPPLIES
CD 02643751	03/31/2015	W W GRAINGER	378.60	SUPPLIES
CD 02643752	03/31/2015	CORPORATE THERMOGRAPHERS	471.00	OFFICE SUPPLIES
CD 02643753	03/31/2015	PROFESSIONAL SERVICE INDUSTRIE	403.45	BUILDING RENOVAT
CD 02643754	03/31/2015	GREENLEE, STEVEN	500.00	NON TRIAL-3RD DE
CD 02643755	03/31/2015	RODZINA INDUSTRIES INC	55.42	OFFICE SUPPLIES
CD 02643756	03/31/2015	NORTH AMERICAN FLEET (QFC/FCB)	35,221.83	FLEET-OUTSIDE SE
CD 02643757	03/31/2015	PLAYCORE WISCONSIN	317.14	HARDWARE
CD 02643758	03/31/2015	FASTENAL COMPANY	1,011.40	EQUIP \$500-\$4999
CD 02643759	03/31/2015	G&K SVCS	164.20	UNIFORMS
CD 02643760	03/31/2015	CARDINAL HEALTH 200	5,010.33	MEDICAL/DRUGS
CD 02643761	03/31/2015	BUTLER ANIMAL HEALTH HOLDING C	4,675.31	MEDICAL/DRUGS
CD 02643762	03/31/2015	SCHOOL SPECIALTY	241.68	OFFICE SUPPLIES
CD 02643763	03/31/2015	PARTS NOW	320.00	OFFICE SUPPLIES
CD 02643764	03/31/2015	BEST BUY	4,324.25	EQUIP UNDER \$500
CD 02643765	03/31/2015	WEST PUBLISHING CORPORATION	5,949.06	SUBSCRIPTIONS
CD 02643766	03/31/2015	AMBROSE, DAVID M	5,200.00	APPRAISAL FEES
CD 02643767	03/31/2015	MUSICK, JOANNE MARIE	2,195.00	DAILY-1ST DEGREE
CD 02643768	03/31/2015	SLOPIS, SHARON E	350.00	DAILY-2ND DEGREE
CD 02643769	03/31/2015	ORUAGA, DOROTHY E	712.50	FAMILY TDFPS NON
CD 02643770	03/31/2015	BONNEY, JERRY R	137.50	FAMILY TDFPS NON
CD 02643771	03/31/2015	SEGURA, PATRICIA	10,437.50	NON TRIAL-2ND DE
CD 02643772	03/31/2015	SCHNEBLY, MARIA L	300.00	FAMILY CONTEMPT
CD 02643773	03/31/2015	PAPANTONAKIS, JOHN PETER	200.00	NO APPEAR CRTORD
CD 02643774	03/31/2015	JOACHIM, CARSON	50.00	NO APPEAR CRTORD
CD 02643775	03/31/2015	EASTERLING, DANNY	36,216.00	NON TRIAL-1ST DE
CD 02643776	03/31/2015	WEST, LACEY	400.00	FAMILY TDFPS TRI
CD 02643777	03/31/2015	SHIREMAN, WILLIAM LESLIE	137.50	FAMILY TDFPS NON
CD 02643778	03/31/2015	GIFFORD, JACQUELINE	625.00	NON TRIAL-3RD DE
CD 02643779	03/31/2015	BERGMAN, JAMES	3,561.00	RENTALS/LEASES
CD 02643780	03/31/2015	HUGHES, D CRAIG	225.00	NON TRIAL-1ST DE
CD 02643781	03/31/2015	MIRANDA, SERGIO T	450.00	OUTOFCRT CRTORD
CD 02643782	03/31/2015	CITIBANK NA	725.70	TRAVEL EXPENSE
CD 02643783	03/31/2015	GRAVES, TUCKER	1,410.00	NON TRIAL-2ND DE
CD 02643784	03/31/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02643785	03/31/2015	HALE, JEFF	1,650.00	T/NC-2ND DEGREE
CD 02643786	03/31/2015	THOMAS PROCESS	70.00	LITIGATION EXPEN
CD 02643787	03/31/2015	SALAZAR, JOEL E	350.00	NON TRIAL-2ND DE

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CD 02643788	03/31/2015	LYNN PEAVEY CO	346.45	CHEM/LAB SUPPLIE
CD 02643789	03/31/2015	CLEVINGER, GEORGE	137.50	FAMILY TDFPS NON
CD 02643790	03/31/2015	FOSHER, MICHAEL P	2,810.00	NON TRIAL-2ND DE
CD 02643791	03/31/2015	MARTIN, ANDREW D	50.00	NO APPEAR CRTORD
CD 02643792	03/31/2015	MAXIM HEALTHCARE SERVICES	12,646.06	F&S-TEMP PERSONN
CD 02643793	03/31/2015	MAXIM HEALTHCARE SERVICES	6,179.80	F&S-TEMP PERSONN
CD 02643794	03/31/2015	LOWES	1,656.56	REPAIR & MAINT
CD 02643795	03/31/2015	LOWES	998.62	REPAIR & MAINT
CD 02643796	03/31/2015	LOWES	986.10	EQUIP UNDER \$500
CD 02643797	03/31/2015	AMERICAN TIRE DISTRIBUTORS INC	791.66	TIRES
CD 02643798	03/31/2015	FLINT TRADING INC	936.80	TRAFF SIGNS/STRI
CD 02643799	03/31/2015	CRAIG, DION A	975.00	F-T COUNC CRTORD
CD 02643800	03/31/2015	GLASS, JOHN B	291.80	EQUIPMENT REPAIR
CD 02643801	03/31/2015	BROOKS III, LOTT J	1,825.00	NON TRIAL-2ND DE
CD 02643802	03/31/2015	GOVCONNECTION INC	205.00	TONER CARTRDG
CD 02643803	03/31/2015	PETTIGREW, MONICA D S	12,750.00	COURT COSTS
CD 02643808	03/31/2015	AMERICAN LEAK DETECTION OF HOU	350.00	REPAIR & MAINT
CD 02643809	03/31/2015	HOME DEPOT, THE	1,337.80	FEES AND SERVICE
CD 02643810	03/31/2015	SUNGARD PUBLIC SECTOR INC	31,484.46	SOFTWARE MAINTEN
CD 02643811	03/31/2015	LITTER GITTER	157.50	SUPPLIES
CD 02643812	03/31/2015	OFFICE DEPOT	323.39	OFFICE SUPPLIES
CD 02643813	03/31/2015	ADMIRAL LINEN SERVICES INC	66.00	FEES AND SERVICE
CD 02643814	03/31/2015	GERLAND'S FOOD FAIR INC	307.40	CONSUMABLE SUPP
CD 02643815	03/31/2015	BROOKSIDE EQUIPMENT SALES	2,930.97	MOTOR EQUIP EXPE
CD 02643816	03/31/2015	BROOKSIDE EQUIPMENT SALES	3,777.59	MOTOR EQUIP EXPE
CD 02643817	03/31/2015	CMC CONSTRUCTION SERVICES INC	301.04	SUPPLIES
CD 02643818	03/31/2015	PHARMACY HEALTHCARE SOLUTIONS	6,482.36	F&S-TEMP PERSONN
CD 02643819	03/31/2015	PHARMACY HEALTHCARE SOLUTIONS	7,421.83	F&S-TEMP PERSONN
CD 02643820	03/31/2015	GRAFIKSHOP	18,445.00	FEES AND SERVICE
CD 02643821	03/31/2015	SOUTHWEST REPORTG & VIDEO	365.71	LITIGATION EXPEN
CD 02643822	03/31/2015	PARTY BOY	118.56	SUPPLIES
CD 02643823	03/31/2015	REED ELSEVIERS INC	91.00	FEES AND SERVICE
CD 02643824	03/31/2015	HUNGRY MARY ENTERPRISE DBA	49.00	BOARD-PETIT JURY
CD 02643825	03/31/2015	SAMS CLUB	378.49	SUPPLIES
CD 02643826	03/31/2015	A & B ENVIRONMENTAL SVCS	2,070.00	FEES AND SERVICE
CD 02643827	03/31/2015	PHONOSCOPE INC	400.00	TELE-DATA COMM
CD 02643828	03/31/2015	DF SALES	21.00	SUPPLIES
CD 02643829	03/31/2015	INTERFACING CO OF TX INC	1,875.00	TELEPHONE-PHO
CD 02643830	03/31/2015	LMC CORPORATION	19,363.90	EQUIPMENT REPAIR
CD 02643831	03/31/2015	STICKERS R US LTD	357.00	FLEET-OUTSIDE SE
CD 02643832	03/31/2015	STEWART & STEVENSON	272.00	MOTOR EQUIP EXPE
CD 02643833	03/31/2015	HEITMAN CO INC, THE	173.32	MOTOR EQUIP EXPE
CD 02643834	03/31/2015	ATSER LLC	2,340.78	OTHER SERVICES
CD 02643835	03/31/2015	PAINTCO	10,434.17	SUPPLIES
CD 02643836	03/31/2015	CONROE WELDING SUPPLY	1,082.34	SUPPLIES
CD 02643837	03/31/2015	THOMSON REUTERS	7,634.80	FEES AND SERVICE
CD 02643838	03/31/2015	B&L SAFE AND LOCK INC	2.50	LOCKS-SUPPLIES
CD 02643839	03/31/2015	CYPRESS LAWN & TURF EQUIPMENT	6,285.17	MOTOR EQUIP EXPE
CD 02643840	03/31/2015	US LEGAL SUPPORT HOUSTON	661.15	LITIGATION EXPEN
CD 02643841	03/31/2015	MEDICAL CONTRACTING SVCS INC	1,484.70	F&S-TEMP PERSONN
CD 02643842	03/31/2015	MEDICAL CONTRACTING SVCS INC	2,374.68	F&S-TEMP PERSONN
CD 02643843	03/31/2015	MORRISON SUPPLY CO	668.00	CULVERT PIPE
CD 02643844	03/31/2015	TRIANGLE CO INC	105.00	LANDSCAPING
CD 02643845	03/31/2015	JASONS DELI	706.00	OTHER SERVICES
CD 02643846	03/31/2015	R L UTILITIES INC	6,705.00	AP RETAINAGE SWP
CD 02643847	03/31/2015	EARTH ENGINEERING INC	10,038.29	OTHER SERVICES

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CD 02643848	03/31/2015	GORDON-DARBY INC	2.52	FEES AND SERVICE
CD 02643849	03/31/2015	NUERA TRANSPORT HOUSTON	328.44	MOTOR EQUIP EXPE
CD 02643850	03/31/2015	JWS HEALTH CONSULTANTS INC	42,343.51	F&S-TEMP PERSONN
CD 02643851	03/31/2015	JWS HEALTH CONSULTANTS INC	38,089.42	F&S-TEMP PERSONN
CD 02643852	03/31/2015	PRECISION PRODUCTS INC	10,141.00	SOFTWARE MAINTEN
CD 02643853	03/31/2015	OFFICE PAVILION	7,255.10	FURNITURE \$500-\$
CD 02643854	03/31/2015	THOMAS BUS GULF COAST	507.34	FLEET-OUTSIDE SE
CD 02643855	03/31/2015	CLEANSERVE	1,125.00	STORM SEWER MAIN
CD 02643856	03/31/2015	KENTON D MORRIS INC	7.00	MOTOR EQUIP EXPE
CD 02643857	03/31/2015	HOUSTON MACK SALES & SVC	208.62	MOTOR EQUIP EXPE
CD 02643858	03/31/2015	ADVANCED HEALTH EDUCATION CTR	7,196.40	F&S-TEMP PERSONN
CD 02643859	03/31/2015	ADVANCED HEALTH EDUCATION CTR	6,890.58	F&S-TEMP PERSONN
CD 02643860	03/31/2015	PHILIP RECLAMATION SVCS HOUSTO	4,056.31	FEES AND SERVICE
CD 02643861	03/31/2015	WESTSIDE UPHOLSTERY INC	375.00	MOTOR EQUIP EXPE
CD 02643862	03/31/2015	STACEY SUPPLY	47.76	MOTOR EQUIP EXPE
CD 02643863	03/31/2015	R N S CUSTOM AUTO TRIM & GLASS	435.00	MOTOR EQUIP EXPE
CD 02643864	03/31/2015	DISH NETWORK COMMERCIAL DEPT	534.86	SUBSCRIPTIONS
CD 02643865	03/31/2015	JUSTICE MANAGEMENT INSTITUTE,	7,000.00	TRAINING
CD 02643866	03/31/2015	DAVIS, MYRON G	50.00	NO APPEAR CRTORD
CD 02643867	03/31/2015	GRADONI & ASSOCIATES	731.47	T/NC-INVESTIGATI
CD 02643868	03/31/2015	QUESTMARK INFORMATION MANAGEM	16,292.50	FEES AND SERVICE
CD 02643869	03/31/2015	ARAMARK UNIFORM SVCS	846.82	CLOTHING
CD 02643870	03/31/2015	LEXISNEXIS RISK DATA MANAGEMEN	1,551.00	FEES AND SERVICE
CD 02643871	03/31/2015	FEDERAL EXPRESS CORP	18.97	FEES AND SERVICE
CD 02643872	03/31/2015	FEDERAL EXPRESS CORP	51.36	FEES AND SERVICE
CD 02643873	03/31/2015	ALANTON GROUP	29,020.00	CUSTODIAL SERVIC
CD 02643874	03/31/2015	CHAPARRAL LABORATORIES INC	94.00	FEES AND SERVICE
CD 02643875	03/31/2015	BUSHMAN, PATRICIA F	225.00	FAMILY CONTEMPT
CD 02643876	03/31/2015	PHONOSCOPE INC	3,316.67	FEES AND SERVICE
CD 02643877	03/31/2015	OLMSTED-KIRK PAPER CO	9,576.87	PAPER
CD 02643879	03/31/2015	OLMSTED-KIRK PAPER CO	97.84	PAPER
CD 02643880	03/31/2015	FISK ELECTRIC CO	4,846.94	EQUIPMENT REPAIR
CD 02643881	03/31/2015	IMPACT WINDOW SYSTEMS INC	325.00	REPAIR & MAINT
CD 02643882	03/31/2015	KURZ & COMPANY	29,642.99	PROVISIONS
CD 02643883	03/31/2015	FIESTA MART INC	54.00	ANIMAL FEED
CD 02643884	03/31/2015	ASSOCIATED TESTING LABS	1,910.90	CONSTR MATERIAL
CD 02643885	03/31/2015	TEXAS WORKFORCE COMMISSION	1,500.00	FEES AND SERVICE
CD 02643886	03/31/2015	RUSH TRUCK CENTERS OF TEXAS LP	1,951.54	MOTOR EQUIP EXPE
CD 02643887	03/31/2015	RON CARTER AUTOLAND	2,070.55	FLEET-OUTSIDE SE
CD 02643888	03/31/2015	TRIPLE S STEEL SUPPLY CO	854.53	SUPPLIES
CD 02643889	03/31/2015	XL PARTS	1,208.66	SUSPENSE-PARTS
CD 02643890	03/31/2015	FRY'S ELECTRONICS	2,027.17	COMPUTER NON-INV
CD 02643891	03/31/2015	LANGUAGE LINE SERVICES INC	3,312.84	FEES AND SERVICE
CD 02643892	03/31/2015	CLEAN SERVE INC	1,125.00	WASTE DISPOSAL
CD 02643893	03/31/2015	TARGET	19,080.34	CHILD RELATED EX
CD 02643894	03/31/2015	J TYLER OFFICE FURNITURE	3,394.93	FURNITURE U/500
CD 02643895	03/31/2015	J & M WHOLESALE DISTRIBUTION	2,386.25	PROVISIONS
CD 02643896	03/31/2015	LABORATORY CORP OF AMERICA	98,535.71	FEES AND SERVICE
CD 02643897	03/31/2015	PHOTOSOURCE	1,072.00	PRINTING ADMIN.
CD 02643898	03/31/2015	SMITH, LOUIS	5,500.00	APPRAISAL FEES
CD 02643899	03/31/2015	HOUSTON BUSINESS DEVELOPMENT	51,229.38	RENTALS/LEASES
CD 02643900	03/31/2015	APPLE GLASS CO	180.00	REPAIR & MAINT
CD 02643901	03/31/2015	PENTEX CORPORATION	4,498.66	MOTOR EQUIP EXPE
CD 02643902	03/31/2015	OZARKA NATURAL SPRING WATER	170.63	FEES AND SERVICE
CD 02643903	03/31/2015	HC WCID NO 84	970.60	WATER
CD 02643904	03/31/2015	G & C BUILDING MAINTENANCE SER	500.00	FEES AND SERVICE

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CD 02643905	03/31/2015	LONGHORN BUS SALES	144.66	MOTOR EQUIP EXPE
CD 02643906	03/31/2015	MEMORIAL HILLS UTIL DIST	5,501.45	WATER
CD 02643907	03/31/2015	CHASTANG FORD	4,792.82	REPAIR PARTS
CD 02643908	03/31/2015	HC MUD NO 216	199.50	WATER
CD 02643909	03/31/2015	SMITH & DEAN	2,220.14	F&S-TEMP PERSONN
CD 02643910	03/31/2015	SMITH & DEAN	2,608.00	F&S-TEMP PERSONN
CD 02643911	03/31/2015	COURT REPORTERS CLEARINGHOUSE	287.40	LITIGATION EXPEN
CD 02643912	03/31/2015	UNITED STATES POSTAL SERVICE	1,000.00	SORT/MAIL/POSTAG
CD 02643913	03/31/2015	FAIRWAY GOLF CARTS	332.83	MOTOR EQUIP EXPE
CD 02643914	03/31/2015	HC MUD #50	77.43	WATER
CD 02643915	03/31/2015	TREATMENT ASSESSMENT SCREENING	1,800.00	RANDOM DRUG/ALCO
CD 02643916	03/31/2015	HC CHILDRENS PROTECTIVE SVCS	2,345.26	OTHER SERVICES
CD 02643917	03/31/2015	CITY OF FRIENDSWOOD	539.85	WATER
CD 02643918	03/31/2015	MEMORIAL VILLAGE WATER	418.95	WATER
CD 02643919	03/31/2015	KEATON, SHANNON L	625.00	FAMILY CONTEMPT
CD 02643920	03/31/2015	MCCONNELL, SARAH G	225.00	FAMILY CONTEMPT
CD 02643921	03/31/2015	HOUSTON CHRONICLE	286.00	SUBSCRIPTIONS
CD 02643922	03/31/2015	HOUSTON CHRONICLE	286.00	SUBSCRIPTIONS
CD 02643923	03/31/2015	VERIZON WIRELESS	7,341.12	TELEPHONE
CD 02643924	03/31/2015	VERIZON WIRELESS	2,078.36	TELEPHONE
CD 02643925	03/31/2015	RELIANT ENERGY SOLUTIONS	2,872.62	ELECTRICITY
CD 02643926	03/31/2015	EMDR INTERNAT'L ASSOC	105.00	OTHER FEES & SVC
CD 02643927	03/31/2015	CENTERPOINT ENERGY	23,858.06	GAS
CD 02643928	03/31/2015	TEXAS ASSOC AGAINST SEXUAL ASS	17.63	FEES AND SERVICE
CD 02643929	03/31/2015	SELEC TRANSPORTATION RESOURCES	159.41	MOTOR EQUIP EXPE
CD 02643930	03/31/2015	PEREZ, PATRICIA	25.00	REFUNDS
CD 02643931	03/31/2015	COMMUNITY SUPERVISION & CORREC	9,829.72	FEES AND SERVICE
CD 02643932	03/31/2015	CARDINAL HEALTH	211.22	MEDICAL/DRUGS
CD 02643933	03/31/2015	GARCIA, ALLISON	50.00	REFUNDS
CD 02643934	03/31/2015	SAM'S CLUB NO 8217	44.55	SUPPLIES
CD 02643935	03/31/2015	GRANT ROAD PUD	39.60	WATER
CD 02643936	03/31/2015	JULIA C HESTER HOUSE	6,760.42	FEES AND SERVICE
CD 02643937	03/31/2015	HARRIS COUNTY DISTRICT ATTORNE	190.00	F&S-MEMBERSHIPS
CD 02643938	03/31/2015	BARRETT, FALLON	25.00	REFUNDS
CD 02643939	03/31/2015	MASON CREEK UTILITY DISTRICT	12.28	WATER
CD 02643940	03/31/2015	CONTAINER CHASSIS AND PARTS IN	16,300.00	FEES AND SERVICE
CD 02643941	03/31/2015	ABM JANITORIAL SERVICES-SOUTH	1,931.26	FEES AND SERVICE
CD 02643942	03/31/2015	WATER & POWER TECHNOLOGIES INC	638.00	EQUIPMENT REPAIR
CD 02643943	03/31/2015	STANLEY SPURLING & HAMILTON IN	400.00	FEES AND SERVICE
CD 02643944	03/31/2015	VELOCITY TECH SOLUTIONS	66.10	EQUIPMENT REPAIR
CD 02643945	03/31/2015	360 TRAINING COM	900.00	FEES AND SERVICE
CD 02643946	03/31/2015	TEXAS MED CTR HOSPITAL LAUNDRY	422.66	FEES AND SERVICE
CD 02643947	03/31/2015	ALL TERRA ENGINEERING INC	4,178.95	FEES AND SERVICE
CD 02643948	03/31/2015	DAHILL OFFICE TECHNOLOGY CORPO	4,399.13	COPIER RENTAL
CD 02643949	03/31/2015	HD SUPPLY FACILITIES MAINTENAN	7.99	OFFICE SUPPLIES
CD 02643950	03/31/2015	SERVICEDOCS	7.20	LITIGATION EXPEN
CD 02643951	03/31/2015	HD SUPPLY POWER SOLUTIONS LTD	7,547.42	SUPPLIES
CD 02643952	03/31/2015	LSDP LLC	36.00	FEES AND SERVICE
CD 02643953	03/31/2015	SMITH, AUDREY	25.00	REFUNDS
CD 02643954	03/31/2015	MARTINEZ, JUDY	50.00	REFUNDS
CD 02643955	03/31/2015	FEN CORPORATION	542.86	FLEET-OUTSIDE SE
CD 02643956	03/31/2015	ASSOCIATED SUPPLY CO	133.72	MOTOR EQUIP EXPE
CD 02643957	03/31/2015	PERFECT TEAMPLAY	770.00	FEES AND SERVICE
CD 02643958	03/31/2015	PRICE IS RIGHT CONCRETE SERVIC	2,790.00	CONCRETE
CD 02643959	03/31/2015	EQUIFAX INFORMATION SERVICES	74.72	FEES AND SERVICE
CD 02643960	03/31/2015	G L HUMBLE LLC	213.06	SUSPENSE-PARTS

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CD 02643961	03/31/2015	WCA WASTE	453.56	FEES AND SERVICE
CD 02643962	03/31/2015	JENC MEDICAL PRODUCTS	209.70	CHEM/LAB SUPPLIE
CD 02643963	03/31/2015	HARRIS COUNTY MUD 257	121.45	WATER
CD 02643964	03/31/2015	BLACKBURN, ASHLEY	4,406.25	FEES AND SERVICE
CD 02643965	03/31/2015	HYDROSEEDING CO, THE	42.19	MOTOR EQUIP EXPE
CD 02643966	03/31/2015	DOBBS, KELLYE	25.00	REFUNDS
CD 02643967	03/31/2015	CITY OF HOUSTON UTILITY CUSTOM	6,674.07	WATER
CD 02643968	03/31/2015	CITY OF HOUSTON UTILITY CUSTOM	57,078.09	WATER
CD 02643969	03/31/2015	ENTERPRISE HOLDINGS	6,375.00	RENTALS/LEASES
CD 02643970	03/31/2015	ENTERPRISE HOLDINGS	173.95	RENTALS/LEASES
CD 02643971	03/31/2015	MADAN, LEELA	400.00	FAMILY TDFPS TRI
CD 02643972	03/31/2015	PHARMACEUTICAL STRATEGIES LLC	1,680.00	F&S-TEMP PERSONN
CD 02643973	03/31/2015	SMITH, MONICA	25.00	REFUNDS
CD 02643974	03/31/2015	VARATHARASA, THIVI	25.00	REFUNDS
CD 02643975	03/31/2015	URBAN YUM LP	93.65	TRAINING
CD 02643976	03/31/2015	BRADEN, KAREN	25.00	REFUNDS
CD 02643977	03/31/2015	TREETOP PRODUCTS	76.70	SUPPLIES
CD 02643978	03/31/2015	CHARLIE THOMAS FORD	6,329.56	FLEET-OUTSIDE SE
CD 02643979	03/31/2015	KONICA MINOLTA BUSINESS SOLUTI	321.54	EQUIPMENT REPAIR
CD 02643980	03/31/2015	METALOGIX INTERNATION GMB H	6,642.00	SOFTWARE LICENSE
CD 02643981	03/31/2015	HAMMONDS, EVANGELINA B	11,718.75	FEES AND SERVICE
CD 02643982	03/31/2015	MACK, LORI DEE	1,250.00	F-T COUNC CRTORD
CD 02643983	03/31/2015	LITTLE CAESAR ENTERPRISES	20.00	OTHER SERVICES
CD 02643984	03/31/2015	LOVE, DON	95.00	FEES AND SERVICE
CD 02643985	03/31/2015	CARNOT, JOSEPH	25.00	REFUNDS
CD 02643986	03/31/2015	SIMS, BRANDON SHANE	425.00	NON TRIAL-3RD DE
CD 02643987	03/31/2015	PERRY JOHNSON & ASSOCIATES	5,339.71	FEES AND SVCS CO
CD 02643988	03/31/2015	INTOWN SUITES MANAGEMENT	915.87	FEES AND SERVICE
CD 02643989	03/31/2015	BEAR GRAPHICS	3,450.00	OFFICE SUPPLIES
CD 02643990	03/31/2015	ON SITE DECALS	62.00	SUSP-EMERG EQUIP
CD 02643991	03/31/2015	GRIFFIN, AJA R	137.50	FAMILY TDFPS NON
CD 02643992	03/31/2015	TSEKOURAS, CARRIE	400.00	FEES AND SERVICE
CD 02643993	03/31/2015	HAMED, ADEBOAL	25.00	REFUNDS
CD 02643994	03/31/2015	AAKW	151.93	SUPPLIES
CD 02643995	03/31/2015	HAVELS	34.00	CHEM/LAB SUPPLIE
CD 02643996	03/31/2015	CAPITAL CITY RESTAURANT SUPPLY	1,215.94	EQUIP UNDER \$500
CD 02643997	03/31/2015	MITCHELL, GERI	25.00	REFUNDS
CD 02643998	03/31/2015	PALOMAREZ, ASHLEY	25.00	REFUNDS
CD 02643999	03/31/2015	BRENT OZAR UNLIMITED	299.00	FEES AND SERVICE
CD 02644000	03/31/2015	CIRESON	89,505.00	SOFTWARE MAINTEN
CD 02644001	03/31/2015	ATLAN TECH RESELLERS	71.17	OFFICE SUPPLIES
CD 02644002	03/31/2015	HODGES INVESTIGATIVE GROUP	904.50	T/NC-INVESTIGATI
CD 02644003	03/31/2015	REID, KATELYN	25.00	REFUNDS
CD 02644004	03/31/2015	CABRERA, MONIKA	25.00	REFUNDS
CD 02644005	03/31/2015	MATA, MARY HELEN	26.00	REFUNDS
CD 02644006	03/31/2015	HYLE, KAY	25.00	REFUNDS
CD 02644007	03/31/2015	VU, JEANY	25.00	REFUNDS
CD 02644008	03/31/2015	GONZALES, MONICA	25.00	REFUNDS
CD 02644009	03/31/2015	JOHNSON, ASHLEY	50.00	REFUNDS
CD 02644010	03/31/2015	HINES, TORI	25.00	REFUNDS
CD 02644011	03/31/2015	BROOKS, TYRONA	25.00	REFUNDS
CD 02644012	03/31/2015	FRANKS, COURTNEY	25.00	REFUNDS
CD 02644013	03/31/2015	AGUILAR, MELISSA	25.00	REFUNDS
CD 02644014	03/31/2015	WILLIAMS, FAYTHIA	25.00	REFUNDS
CD 02644015	03/31/2015	HENRY, DORIS	25.00	REFUNDS
CD 02644016	03/31/2015	MUTHURAMAN, RAJESWAN	25.00	REFUNDS

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CD 02644017	03/31/2015	SILVERMAN, SHAINA	25.00	REFUNDS
CD 02644018	03/31/2015	BRINLY, SCOTT	25.00	REFUNDS
CD 02644019	03/31/2015	VALDEZ, ROBERT	50.00	REFUNDS
CD 02644020	03/31/2015	LAUX, TAMMY	25.00	REFUNDS
CD 02644021	03/31/2015	PHAN, KATHI	50.00	REFUNDS
CD 02644022	03/31/2015	DELGADO, OMAIRA	25.00	REFUNDS
CD 02644023	03/31/2015	CAPUCHINO, TIFFANY	50.00	REFUNDS
CD 02644024	03/31/2015	ROBINSON, LILLANE	25.00	REFUNDS
CD 02644025	03/31/2015	COBBS, TODD	25.00	REFUNDS
CD 02644026	03/31/2015	BROWN, CHAKA	25.00	REFUNDS
CD 02644027	03/31/2015	ORELLANA, RAUL	25.00	REFUNDS
CD 02644028	03/31/2015	TOUCHETTE, ALYSSA	50.00	REFUNDS
CD 02644029	03/31/2015	ROBINSON, ASHLEY	25.00	REFUNDS
CD 02644030	03/31/2015	JOHNSON, CYNTHIA	25.00	REFUNDS
CD 02644031	03/31/2015	DYER, BRITTNEY	25.00	REFUNDS
CD 02644032	03/31/2015	THOMPSON, TANAYZIA	51.00	OTHER SERVICES
CD 02644033	03/31/2015	LEECORE LABS	75.00	T/C-EXPERT TESTI
CD 02644034	03/31/2015	HOUSTON OBGYN GROUP	430.00	T/C-EXPERT TESTI
CD 02644035	03/30/2015	LAZ PARKING TEXAS	49,970.00	F&S-PARKING CONT
CD 02644036	03/30/2015	TEXAS DIVERSITY COUNCIL	693.00	SEMINARS
CD 02644037	03/30/2015	ELECTRONIC DIRECTORY CORPORATI	634.00	OFFICE SUPPLIES
CD 02644038	03/30/2015	INTERFACING CO OF TX INC	11,700.00	FEES AND SERVICE
CD 02644039	03/30/2015	VITAL IMAGERY LTD	663.00	SOFTWARE-NON CAP
CD 02644040	03/31/2015	AT&T	68.10	TELE-WIRELES COM
CD 02644041	03/31/2015	VICTORIA REGIONAL JUVENILE JUS	3,435.13	MEDICAL/DRUGS
CD 02644042	03/31/2015	GUIDRY JR, ALLEN J	50.00	NO APPEAR CRTORD
CD 02644043	03/31/2015	WALL STREET JOURNAL, THE	413.40	OFFICE SUPPLIES
CD 02644044	03/31/2015	DUARTE, RUDY	4,250.00	NON TRIAL-2ND DE
CD 02644045	03/31/2015	MCLELLAN, WILLIAM	1,500.00	F-T COUNC CRTORD
CD 02644046	03/31/2015	PUMPS OF HOUSTON INC	37,344.00	WATER FAC.MAINTEN
CD 02644047	03/31/2015	SANDERS, MAX E	1,780.80	SUB COURT REPORT
CD 02644048	03/31/2015	LUDWIG, V JEFFREY	850.00	F-T COUNC CRTORD
CD 02644049	03/31/2015	ULINE	151.68	SUPPLIES
CD 02644050	03/31/2015	FORT BEND FAMILY HEALTH CENTER	23,490.67	SUB-RECIPIENTS
CD 02644051	03/31/2015	JONES, JOLANDA F	890.00	NON TRIAL-3RD DE
CD 02644052	03/31/2015	COMMUNITIES IN SCHOOLS SE HARR	11,111.94	SUB-RECIPIENTS
CD 02644053	03/31/2015	THOMAS, VICKI W	7,106.67	COURT COSTS
CD 02644054	03/31/2015	BAYLOR MSAFP PROGRAM	32,917.00	F&S-PHYSICIAN CO
CD 02644055	03/31/2015	CALIBRE PRESS INC	654.00	OTHER FEES & SVC
CD 02644056	03/31/2015	WICK, TERESA	400.00	FEES AND SERVICE
CD 02644057	03/31/2015	HUSTON, NANCY	850.00	LITIGATION EXPEN
CD 02644058	03/31/2015	TEXAS PARKS & WILDLIFE	53.00	FEES AND SERVICE
CD 02644059	03/31/2015	HOUSTON COMMUNITY COLLEGE	161,174.64	PROCDS PEND DISB
CD 02644060	03/31/2015	HOUSTON HOUSING MANAGEMENT	50,000.00	FEES AND SERVICE
CD 02644061	03/31/2015	TEXAS DEPARTMENT OF TRANSPORTA	200.36	FEES AND SERVICE
CD 02644062	03/31/2015	TEXAS DEPARTMENT OF TRANSPORTA	33,000.00	LAND TEMP CLOSNG
CD 02644063	03/31/2015	TEXAS DEPARTMENT OF TRANSPORTA	14,499.24	MATERIAL TEST-NC
CD 02644064	03/31/2015	TEXAS DEPARTMENT OF TRANSPORTA	340.96	PERMITS
CD 02644065	03/31/2015	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02644066	03/31/2015	POLLOCK INVESTMENTS INC	40,190.67	SUPPLIES
CD 02644067	03/31/2015	TRIPLE S STEEL SUPPLY CO	1,586.77	CONSTRUCTION
CD 02644068	03/31/2015	PICKUP EQUIPMENT INC	380.00	EQUIP UNDER \$500
CD 02644069	03/31/2015	DREXLER, DANA PERRY	15,450.00	COURT COSTS
CD 02644074	03/31/2015	BROUSSARD, ARLAN J	3,425.00	NON TRIAL-3RD DE
CD 02644075	03/31/2015	UNIVERSITY OF TEXAS, THE	35,808.67	RENTALS/LEASES
CD 02644076	03/31/2015	KNOWLES PUBLISHING INC	104.70	OFFICE SUPPLIES

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CD 02644077	03/31/2015	CITY OF HOUSTON HEALTH & HUMAN	772.80	PERMITS
CD 02644078	03/31/2015	LEXIS-NEXIS	132.00	FEES AND SERVICE
CD 02644079	03/31/2015	GULF COAST STABILIZED MATERIAL	646.58	CONSTRUCTION
CD 02644080	03/31/2015	PHYSICIAN SALES & SVC INC	161.03	EQUIP UNDER \$500
CD 02644081	03/31/2015	SUPREME COURT CLERK, THE	21,545.00	FEES AND SERVICE
CD 02644082	03/31/2015	TEXAS ASSOC OF COUNTIES	60.00	F&S-MEMBERSHIPS
CD 02644083	03/31/2015	METROPOLITAN TRANSIT AUTHORITY	29,767.25	FEES AND SERVICE
CD 02644084	03/31/2015	JONES & CARTER	1,600.00	ENGINEER SVCS-NC
CD 02644085	03/31/2015	TOTAL RENTAL CENTER	508.00	CONCRETE
CD 02644086	03/31/2015	CITY OF HOUSTON	900.00	PERMITS
CD 02644087	03/31/2015	CITY OF HOUSTON	34,453.29	SUB-RECIPIENTS
CD 02644088	03/31/2015	CITY OF HOUSTON	1,974,972.37	PROCDS PEND DISB
CD 02644089	03/31/2015	HC DEPT OF EDUCATION	838.88	PROCDS PEND DISB
CD 02644090	03/31/2015	DESIGNS THAT COMPUTE VISIONALI	1,831.12	SOFTWARE-NON CAP
CD 02644091	03/31/2015	ETR ASSOCIATES	1,393.60	FEES AND SERVICE
CD 02644092	03/31/2015	CITY OF HOUSTON HEALTH	697.07	RENTALS/LEASES
CD 02644093	03/31/2015	JONES MCCLURE PUBLISH CO	1,825.20	FEES AND SERVICE
CD 02644094	03/31/2015	INMATE INDUSTRIES	327.69	SUPPLIES
CD 02644095	03/31/2015	US POSTMASTER	980.00	POSTAGE
CD 02644096	03/31/2015	US POSTMASTER	8.40	POSTAGE
CD 02644097	03/31/2015	POLLOCK PAPER CO	882.71	SUPPLIES
CD 02644098	03/31/2015	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02644099	03/31/2015	UNITED STATES POSTAL SVC	1,000.00	POSTAGE
CD 02644100	03/31/2015	SHAFFER TOWER SVCS	670.00	FEES AND SERVICE
CD 02644101	03/31/2015	HARRIS HEALTH SYSTEM	578,530.90	SUB-RECIPIENTS
CD 02644102	03/31/2015	A 1 PERSONNEL OF HOUSTON INC	2,872.01	F&S-TEMP PERSONN
CD 02644103	03/31/2015	HC SHERIFFS OFFICE	2,660.53	SEMINAR/CONF/TRA
CD 02644104	03/31/2015	TRI TECH INC	694.00	OFFICE SUPPLIES
CD 02644105	03/31/2015	NAT'L CONSUMER LAW CTR	740.00	OFFICE SUPPLIES
CD 02644106	03/31/2015	CARRIER ENTERPRISE	2,008.76	SUPPLIES
CD 02644107	03/31/2015	AETNA LIFE INSURANCE CO	8,565.66	FLEXS BENEFITS R
CD 02644108	03/31/2015	AETNA LIFE INSURANCE CO	155,712.36	FLEXS BENEFITS R
CD 02644109	03/31/2015	WARREN, BRIAN EDWARD	125.00	NON TRIAL-3RD DE
CD 02644110	03/31/2015	AISS INC	72.00	OTHER SERVICES
CD 02644111	03/31/2015	GLOBAL INDUSTRIAL EQUIPMENT	474.64	OFFICE SUPPLIES
CD 02644112	03/31/2015	JURIS PUBLISHING INC	1,627.00	OFFICE SUPPLIES
CD 02644113	03/31/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02644114	03/31/2015	SOUTHWEST BUSINESS MACHINE	3,391.00	EQUIPMENT REPAIR
CD 02644115	03/31/2015	SOUTHWEST BUSINESS MACHINE	299.00	EQUIPMENT REPAIR
CD 02644116	03/31/2015	BLOOME, SARA CASTLE	150.00	CPS NON-TRIAL JU
CD 02644117	03/31/2015	DOCUMENT GROUP, THE	150.00	FEES AND SERVICE
CD 02644118	03/31/2015	NAT'L ASSOC OF MEDICAL EXAMINE	420.00	F&S-MEMBERSHIPS
CD 02644119	03/31/2015	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02644120	03/31/2015	BACKERS, BEVERLY J	1,540.00	NON TRIAL-3RD DE
CD 02644121	03/31/2015	MAISEL, JOHN S	2,875.00	CPS OUT CRTS HRS
CD 02644122	03/31/2015	HENRY SCHEIN INC	215.16	MEDICAL/DRUGS
CD 02644123	03/31/2015	SIEMENS INDUSTRY	11,928.97	TRAFFIC SIGNAL M
CD 02644124	03/31/2015	AMERICAN EXPRESS	177,023.84	UNEARNED REVENUE
CD 02644125	03/31/2015	SHC SERVICES	2,467.20	MEDICAL/DRUGS
CD 02644126	03/31/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02644127	03/31/2015	CCH INC	14,585.00	OFFICE SUPPLIES
CD 02644128	03/31/2015	INTERNAL REVENUE SERVICE OR PA	3,247.50	NON TRIAL-1ST DE
CD 02644129	03/31/2015	BOORSTEIN, BARRY	500.00	F-T COUNC CRTORD
CD 02644130	03/31/2015	JOES AUTOMOTIVE SVC CENTER	319.44	FLEET-OUTSIDE SE
CD 02644131	03/31/2015	UNIVERSAL FORKLIFT SUPPLY	221.70	FEES AND SERVICE
CD 02644132	03/31/2015	HOUSTON TRANSPORTATION SERVICE	22,973.00	FEES & SVCS-CM

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CD 02644133	03/31/2015	CENTURY ASPHALT LTD	7,318.74	ASPHALTIC CONCRE
CD 02644134	03/31/2015	LAZ PARKING TEXAS	4,645.00	PARKING FEES
CD 02644135	03/31/2015	LAZ PARKING TEXAS	74,258.02	FEES AND SERVICE
CD 02644136	03/31/2015	WENTZ, KURT	316.00	NON TRIAL-3RD DE
CD 02644137	03/31/2015	LONE STAR TEXAS RESEARCH AND T	50.00	FEES AND SERVICE
CD 02644138	03/31/2015	TANNER, ALLEN	900.00	NON TRIAL-2ND DE
CD 02644139	03/31/2015	COMCAST OF HOUSTON	478.86	FEES AND SERVICE
CD 02644140	03/31/2015	COMCAST OF HOUSTON	438.93	UTILITIES
CD 02644141	03/31/2015	LANDSCAPE CONSULTANTS OF TEXAS	1,418.00	OTHER FEES & SVC
CD 02644142	03/31/2015	AMERICAN MOSQUITO CONTROL ASSO	200.00	SEMINAR/CONF/TRA
CD 02644143	03/31/2015	SUNSET RIDGE RETAIL CENTER LTD	13,869.65	RENTALS/LEASES
CD 02644144	03/31/2015	EPIC TRANSPORTATION GROUP LP	6,354.53	ENGINEERING SERV
CD 02644145	03/31/2015	WEISS SCHAFFER, JOANN	338.14	CPS OUT CRTS HRS
CD 02644146	03/31/2015	RICOH USA INC	6,860.87	RENTALS/LEASES
CD 02644147	03/31/2015	ELECTRICAL FIELD SERVICES	3,180.00	WATER FAC.MAINTEN
CD 02644148	03/31/2015	STRATOS LEGAL RECORDS LP	557.03	LITIGATION EXPEN
CD 02644149	03/31/2015	HAR CON MECHANICAL CONTRACTORS	7,263.20	REPAIR & MAINT
CD 02644150	03/31/2015	KROGER FOOD STORES	44.26	PROVISIONS
CD 02644151	03/31/2015	TOUCHSTONE, STEPHEN E	1,500.00	F-T COUNC CRTORD
CD 02644152	03/31/2015	POWER PLUS INTERNATIONAL INC	9,790.54	EQUIPMENT REPAIR
CD 02644153	03/31/2015	PETERSON, MICHAEL	600.00	T/NC-INVESTIGATI
CD 02644154	03/31/2015	POLLAND, GARY M	2,627.50	CPS NON-TRIAL JU
CD 02644155	03/31/2015	GILLMAN, MICHAEL D	375.00	NON TRIAL-3RD DE
CD 02644156	03/31/2015	EXPERIAN	52.00	FEES AND SERVICE
CD 02644157	03/31/2015	SHRM DISTRIBUTION CENTER	190.00	F&S-MEMBERSHIPS
CD 02644158	03/31/2015	GENERAL BINDING CORP	2,045.44	SUPPLIES
CD 02644159	03/31/2015	W W GRAINGER	42.81	SUPPLIES
CD 02644160	03/31/2015	W W GRAINGER	1,463.40	MOTOR EQUIP EXPE
CD 02644161	03/31/2015	W W GRAINGER	2,951.14	EQUIP \$500-\$4999
CD 02644162	03/31/2015	W W GRAINGER	65.09	REPAIR & MAINT
CD 02644163	03/31/2015	CORPORATE THERMOGRAPHERS	442.00	SUPPLIES
CD 02644164	03/31/2015	GREENLEE, STEVEN	400.00	NON TRIAL-2ND DE
CD 02644165	03/31/2015	DEXEL, DAVID R	400.00	COURT COSTS
CD 02644166	03/31/2015	RODZINA INDUSTRIES INC	148.05	OFFICE SUPPLIES
CD 02644167	03/31/2015	KINDER MORGAN TEJAS PIPELINE L	250,449.53	CONSTRUCTION
CD 02644168	03/31/2015	SAFETY KLEEN SYSTEMS INC	203.65	MOTOR EQUIP EXPE
CD 02644169	03/31/2015	FASTENAL COMPANY	10.38	BUILDING MATERIA
CD 02644170	03/31/2015	G&K SVCS	2,054.98	SUPPLIES
CD 02644171	03/31/2015	MENNINGER CLINIC, THE	3,200.00	COURT COSTS
CD 02644172	03/31/2015	EASTERN ILLINOIS UNIVERSITY	65.00	FEES & SVCS-ILL
CD 02644173	03/31/2015	EAST JORDAN IRON WORKS INC	574.32	CULVERT PIPE
CD 02644174	03/31/2015	JOBVIEW LLC	400.00	OTHER FEES & SVC
CD 02644175	03/31/2015	WEST PUBLISHING CORPORATION	134.40	LIBRARY MATERIAL
CD 02644176	03/31/2015	WEST PUBLISHING CORPORATION	4,601.58	SUBSCRIPTIONS
CD 02644177	03/31/2015	WEST PUBLISHING CORPORATION	10,760.88	LITIGATION EXPEN
CD 02644178	03/31/2015	SOUTHWESTERN BELL TELEPHONE CO	1,076,356.43	UTIL/PIPELINE AD
CD 02644179	03/31/2015	VESTAL PC, TRUETT H	13,750.00	COURT COSTS
CD 02644184	03/31/2015	SANCHEZ, WILLIS R	2,550.00	NON TRIAL-2ND DE
CD 02644185	03/31/2015	VARELA, JOSEPH W	1,148.00	NON TRIAL-3RD DE
CD 02644186	03/31/2015	CLARK, A REAGAN	563.14	SPECIAL PROJECT
CD 02644187	03/31/2015	SLOPIS, SHARON E	1,355.00	NON TRIAL-2ND DE
CD 02644188	03/31/2015	YORK, DOUGLAS RAY	300.00	CPS TRIAL JUVENI
CD 02644189	03/31/2015	KENNEDY, PAUL B	1,398.00	NON TRIAL-3RD DE
CD 02644190	03/31/2015	ORUAGA, DOROTHY E	300.00	CPS TRIAL JUVENI
CD 02644191	03/31/2015	FLORES, RUBIN	500.00	COURT COSTS
CD 02644192	03/31/2015	SEGURA, PATRICIA	7,955.00	NON TRIAL-3RD DE

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CD 02644193	03/31/2015	TUNSTALL, STEVEN J	2,931.25	COURT COSTS
CD 02644194	03/31/2015	JENKINS, LAUREN	1,575.00	FEES AND SERVICE
CD 02644195	03/31/2015	BROWN, JEROME B	1,200.00	T/NC-EXPERT TEST
CD 02644196	03/31/2015	WILLIAMS, CONNIE	2,600.00	TERM-1ST DEGREE
CD 02644197	03/31/2015	UNDERWOOD, JUDGE OLEN	620.55	F&S-VISIT JUDGES
CD 02644198	03/31/2015	PAPANTONAKIS, JOHN PETER	100.00	NO APPEAR CRTORD
CD 02644199	03/31/2015	JOACHIM, CARSON	800.00	F-T COUNC CRTORD
CD 02644200	03/31/2015	GIFFORD, BILLY RAY	650.00	NON TRIAL-2ND DE
CD 02644201	03/31/2015	EASTERLING, DANNY	23,037.35	DP WRIT MISC EXP
CD 02644202	03/31/2015	CAMBERG, ROY	1,227.06	COURT COSTS
CD 02644203	03/31/2015	KELLY, STACY L	625.00	COURT COSTS
CD 02644204	03/31/2015	RAMIREZ, CLARISIA R	1,038.80	SUB COURT REPORT
CD 02644205	03/31/2015	GIFFORD, JACQUELINE	1,190.00	NON TRIAL-3RD DE
CD 02644206	03/31/2015	WILLIAMSON, JANET LYNN	2,077.60	SUB COURT REPORT
CD 02644207	03/31/2015	PEVEY, MARCIA MORGAN	420.00	COURT COSTS
CD 02644208	03/31/2015	C R MARKHAM & ASSOCIATES	2,400.00	T/NC-INVESTIGATI
CD 02644209	03/31/2015	MIRANDA, SERGIO T	2,095.00	NO APPEAR CRTORD
CD 02644210	03/31/2015	CORNELIUS, TERRY	2,325.00	F-T COUNC CRTORD
CD 02644211	03/31/2015	MUNIER, MARIE	125.00	NON TRIAL-3RD DE
CD 02644212	03/31/2015	CITIBANK NA	61,870.28	TRAVEL EXPENSE
CD 02644214	03/31/2015	CITIBANK NA	184.95	TELEPHONE
CD 02644215	03/31/2015	STAPP, SHERYL E	2,763.49	SUB COURT REPORT
CD 02644216	03/31/2015	VASQUEZ, PEDRO	997.00	FEES AND SERVICE
CD 02644217	03/31/2015	GRAVES, TUCKER	225.00	NON TRIAL-1ST DE
CD 02644218	03/31/2015	ACOSTA, JAIME G	1,750.00	NON TRIAL-2ND DE
CD 02644219	03/31/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02644220	03/31/2015	HALE, JEFF	950.00	DAILY-1ST DEGREE
CD 02644221	03/31/2015	GUESS, CAROL Y	715.97	COURT COSTS
CD 02644222	03/31/2015	SALAZAR, JOEL E	250.00	NON TRIAL-3RD DE
CD 02644223	03/31/2015	CLEVINGER, GEORGE	965.00	CPS NON-TRIAL JU
CD 02644224	03/31/2015	FOSHER, MICHAEL P	1,670.00	DAILY-1ST DEGREE
CD 02644225	03/31/2015	KELLY, RONALD P	1,600.00	T/C-INVESTIGATIO
CD 02644226	03/31/2015	WILLIAMS, ALLETTE	1,250.00	FAMILY TDFPS OUT
CD 02644227	03/31/2015	MARTIN, ANDREW D	415.00	NO APPEAR CRTORD
CD 02644228	03/31/2015	HUCKABEE, DAVID	1,424.00	SECURITY FEES
CD 02644229	03/31/2015	FOSTER, BRENDA	296.80	SUB COURT REPORT
CD 02644230	03/31/2015	ROBERTS, ALYSON	705.00	FEES AND SERVICE
CD 02644231	03/31/2015	CORNELIUS, R P	11,053.75	NON TRIAL-1ST DE
CD 02644232	03/31/2015	LOWES	130.67	HARDWARE
CD 02644233	03/31/2015	LOWES	423.21	REPAIR & MAINT
CD 02644234	03/31/2015	THAWTE INC	6,228.00	SOFTWARE LICENSE
CD 02644235	03/31/2015	ALEXANDER DUBOSE & TOWNSEND LL	2,345.00	LITIGATION EXPEN
CD 02644236	03/31/2015	CRAIG, DION A	1,350.00	OUT/CRT CRTORD
CD 02644237	03/31/2015	ASH, MARK	1,650.00	F-T COUNC CRTORD
CD 02644238	03/31/2015	MCI COMMUNICATIONS SVCS INC	25,912.47	TELEPHONE-PHO
CD 02644239	03/31/2015	CAREERBUILDER GOVERNMENT SOLUT	5,200.00	ADVERTISING
CD 02644240	03/31/2015	INGRAM LIBRARY SVCS INC	28.90	OFFICE SUPPLIES
CD 02644241	03/31/2015	SAPIEN, MARCO	2,150.00	F-T COUNC CRTORD
CD 02644242	03/31/2015	HOME DEPOT, THE	494.10	SUPPLIES
CD 02644243	03/31/2015	DUONG, JOHN	750.00	F-T COUNC CRTORD
CD 02644244	03/31/2015	MYRIAD SYSTEMS INC	6,756.02	FEES AND SERVICE
CD 02644245	03/31/2015	ADMIRAL LINEN SERVICES INC	826.12	FEES AND SERVICE
CD 02644246	03/31/2015	WILLIAM MARSH RICE UNIVERSITY	750.00	SEMINAR/CONF/TRA
CD 02644247	03/31/2015	BROOKSIDE EQUIPMENT SALES	839.40	MOTOR EQUIP EXPE
CD 02644248	03/31/2015	UMANZOR, LUZ M	2,400.00	INTERPER-INDIGEN
CD 02644249	03/31/2015	CMC CONSTRUCTION SERVICES INC	76.68	SUPPLIES

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CD 02644250	03/31/2015	ASSOC OF CERTIFIED FRAUD EXAMI	1,912.92	FEES AND SERVICE
CD 02644251	03/31/2015	ROMCO EQUIPMENT CO	369.63	MOTOR EQUIP EXPE
CD 02644252	03/31/2015	ARTHUR J GALLAGHER CO	16,843.00	INSURANCE
CD 02644253	03/31/2015	SOUTHWEST REPORTG & VIDEO	149.72	LITIGATION EXPEN
CD 02644254	03/31/2015	HARRIS COUNTY MUD NO 278	5,189.18	WATER
CD 02644255	03/31/2015	HC STREET OLYMPICS INC	4.07	SUB-RECIPIENTS
CD 02644256	03/31/2015	HC STREET OLYMPICS INC	7,952.20	SUB-RECIPIENTS
CD 02644257	03/31/2015	NORTHROP GRUMMAN TECHNICAL SVC	56.80	EQUIPMENT RENTAL
CD 02644258	03/31/2015	REED ELSEVIERS INC	5,900.00	OFFICE SUPPLIES
CD 02644259	03/31/2015	HUNGRY MARY ENTERPRISE DBA	5,621.00	BOARD-PETIT JURY
CD 02644262	03/31/2015	FILEMAKER INC	598.40	SOFTWARE LICENSE
CD 02644263	03/31/2015	SAMS CLUB	3,737.21	CONSUMABLE SUPP
CD 02644264	03/31/2015	SAMS CLUB	350.92	CONSUMABLE SUPP
CD 02644265	03/31/2015	SAMS CLUB	730.44	CONSUMABLE SUPP
CD 02644266	03/31/2015	SAMS CLUB	31.76	CONSUMABLE SUPP
CD 02644267	03/31/2015	A & B ENVIRONMENTAL SVCS	550.00	FEES AND SERVICE
CD 02644268	03/31/2015	HAMILTON HARDWARE CO	142.13	HARDWARE
CD 02644269	03/31/2015	DF SALES	1,800.00	SUPPLIES
CD 02644270	03/31/2015	INTERFACING CO OF TX INC	1,950.00	FEES AND SERVICE
CD 02644271	03/31/2015	LMC CORPORATION	44,866.64	BUILDING RENOVAT
CD 02644272	03/31/2015	VETERANS AFFAIRS MEDICAL CENTE	11,450.00	SUB-RECIPIENTS
CD 02644273	03/31/2015	LOVETT AGENCY, THE	95.00	SUBSCRIPTIONS
CD 02644274	03/31/2015	PAINTCO	644.84	SUPPLIES
CD 02644275	03/31/2015	SAS INSTITUTE	895.00	TRAVEL FOR EDUC/
CD 02644276	03/31/2015	SAS INSTITUTE	895.00	TRAVEL FOR EDUC/
CD 02644277	03/31/2015	SAS INSTITUTE	895.00	TRAVEL FOR EDUC/
CD 02644278	03/31/2015	GEOTEST ENGINEERING INC	24,004.05	CONSTR MATERIAL
CD 02644279	03/31/2015	STATE BAR OF TEXAS	550.00	TRAVEL EXPENSE
CD 02644280	03/31/2015	HARRIS COUNTY FLOOD CONTROL	55,050.00	TURF ESTABLISH
CD 02644281	03/31/2015	CITY OF KATY	50.00	WATER FAC.MAINT
CD 02644282	03/31/2015	THOMSON REUTERS	1,949.22	MISC BOOKS
CD 02644283	03/31/2015	THOMSON REUTERS	31,410.79	FEES AND SERVICE
CD 02644284	03/31/2015	B&L SAFE AND LOCK INC	18.00	LOCKS-SUPPLIES
CD 02644285	03/31/2015	JASONS DELI	352.25	FEES AND SERVICE
CD 02644286	03/31/2015	NORTHWEST ASSISTANCE MINISTERIE	17,532.16	SUB-RECIPIENTS
CD 02644287	03/31/2015	EARTH ENGINEERING INC	1,650.01	CONSTR MATERIAL
CD 02644288	03/31/2015	OFFICE FURNITURE INNOVATIONS	802.27	FEES AND SERVICE
CD 02644289	03/31/2015	MORRIS ARCHITECTS INC	2,500.00	BUILDING RENOVAT
CD 02644290	03/31/2015	JWS HEALTH CONSULTANTS INC	13,922.81	MEDICAL/DRUGS
CD 02644291	03/31/2015	BAKER'S SAFE AND LOCK CO INC	12.00	REPAIR & MAINT
CD 02644292	03/31/2015	WALLACE, ROSLYN LOUISE LACEY	960.00	INTERPER. FEES
CD 02644293	03/31/2015	ADVANCED HEALTH EDUCATION CTR	1,155.45	MEDICAL/DRUGS
CD 02644294	03/31/2015	PIERCE GOODWIN ALEXANDER AND L	2,880.00	ENGINEERING SERV
CD 02644295	03/31/2015	DISH NETWORK COMMERCIAL DEPT	165.62	FEES AND SERVICE
CD 02644296	03/31/2015	DISH NETWORK COMMERCIAL DEPT	556.82	FEES AND SERVICE
CD 02644297	03/31/2015	DISH NETWORK COMMERCIAL DEPT	36.00	FEES AND SERVICE
CD 02644298	03/31/2015	DAVIS, MYRON G	50.00	NO APPEAR CRTORD
CD 02644299	03/31/2015	GRADONI & ASSOCIATES	997.19	T/NC-INVESTIGATI
CD 02644300	03/31/2015	QUESTMARK INFORMATION MANAGEM	383,171.10	POSTAGE
CD 02644301	03/31/2015	EXER-TECH INC	307.18	EQUIPMENT REPAIR
CD 02644302	03/31/2015	AVIA PARTNERS	383.83	MEDICAL/DRUGS
CD 02644303	03/31/2015	ARAMARK UNIFORM SVCS	1,253.50	FEES AND SERVICE
CD 02644304	03/31/2015	LEXISNEXIS RISK DATA MANAGEMEN	516.05	LITIGATION EXPEN
CD 02644305	03/31/2015	LEXISNEXIS RISK DATA MANAGEMEN	1,505.10	SOFTWARE LICENSE
CD 02644306	03/31/2015	FEDERAL EXPRESS CORP	90.05	POSTAGE
CD 02644307	03/31/2015	FEDERAL EXPRESS CORP	526.76	FEES AND SERVICE

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CD 02644308	03/31/2015	FEDERAL EXPRESS CORP	6.37	POSTAGE
CD 02644309	03/31/2015	ALANTON GROUP	270.00	FH ACQ-CAP&REHAB
CD 02644310	03/31/2015	CHAPARRAL LABORATORIES INC	3,284.00	WATER FAC.MAINT
CD 02644311	03/31/2015	BROOKS & SPARKS INC	10,892.58	ENGINEERING SERV
CD 02644312	03/31/2015	PHONOSCOPE INC	2,300.00	FEES AND SERVICE
CD 02644313	03/31/2015	WASTE MANAGEMENT	274.32	FEES AND SERVICE
CD 02644314	03/31/2015	OLMSTED-KIRK PAPER CO	22,036.68	PAPER
CD 02644315	03/31/2015	FISK ELECTRIC CO	440.00	EQUIPMENT REPAIR
CD 02644316	03/31/2015	RELIANT ENERGY	5,637.07	DONATIONS, MAINT
CD 02644317	03/31/2015	RELIANT ENERGY	10,953.15	DONATIONS, MAINT
CD 02644318	03/31/2015	R G MILLER ENGINEERS	14,588.61	SURETY-DEV COMM
CD 02644319	03/31/2015	TRUE VINES INC	968.10	FEES AND SERVICE
CD 02644320	03/31/2015	KURZ & COMPANY	18,982.20	PROVISIONS
CD 02644321	03/31/2015	KINLOCH EQUIPMENT & SUPPLY INC	1,427.27	STORM SEWER MAIN
CD 02644322	03/31/2015	NOTARY ASSOC OF TX	77.00	FEES AND SERVICE
CD 02644323	03/31/2015	ASSOCIATED TESTING LABS	19,006.01	MATERIAL TEST-NC
CD 02644324	03/31/2015	TEXAS CENTER FOR JUDICIARY	240.00	TRAVEL FOR EDUC/
CD 02644325	03/31/2015	RUSH TRUCK CENTER HOUSTON	805.99	MOTOR EQUIP EXPE
CD 02644326	03/31/2015	BAC-FLO UNLIMITED INC	495.00	TRAVEL FOR EDUC/
CD 02644327	03/31/2015	TEXAS DEPARTMENT OF LICENSING	360.00	PERMITS
CD 02644328	03/31/2015	TEXAS DEPARTMENT OF LICENSING	70.00	PERMITS
CD 02644329	03/31/2015	CITY OF SHOREACRES	15,072.62	SUB-RECIPIENTS
CD 02644330	03/31/2015	SAN JACINTO COMMUNITY COLLEGE	387,156.05	PROCDS PEND DISB
CD 02644331	03/31/2015	SAN JACINTO COMMUNITY COLLEGE	22,081.89	PROCDS PEND DISB
CD 02644332	03/31/2015	TRIPLE S STEEL SUPPLY CO	139.29	SUPPLIES
CD 02644333	03/31/2015	HUNTON DISTRIBUTION	3,689.90	SUPPLIES
CD 02644334	03/31/2015	XL PARTS	94.50	MOTOR EQUIP EXPE
CD 02644335	03/31/2015	HOUSTON HARRIS COUNTY IMMUNIZA	750.00	SEMINAR/CONF/TRA
CD 02644336	03/31/2015	FRY'S ELECTRONICS	490.89	SUPPLIES
CD 02644337	03/31/2015	J TYLER OFFICE FURNITURE	2,315.38	FURNITURE U/500
CD 02644338	03/31/2015	BERNSTEIN PERWIEN PROPERTIES	9,655.15	RENTALS/LEASES
CD 02644339	03/31/2015	AT&T MOBILITY	5,413.50	RENTALS/LEASES
CD 02644340	03/31/2015	VOZAR & ASSOCIATES PLLC	852.92	T/NC-INVESTIGATI
CD 02644341	03/31/2015	HR HOUSTON	100.00	F&S-MEMBERSHIPS
CD 02644342	03/31/2015	KLOTZ ASSOCIATES INC	112,815.50	ENGINEERING SERV
CD 02644343	03/31/2015	TRANTEX	6,150.00	TRAFF SIGNS/STRI
CD 02644344	03/31/2015	APPLE GLASS CO	125.40	REPAIR PARTS
CD 02644345	03/31/2015	OZARKA NATURAL SPRING WATER	2,247.92	FEES AND SERVICE
CD 02644346	03/31/2015	ABM PARKING SERVICES	762.13	FEES AND SERVICE
CD 02644347	03/31/2015	UNIVERSAL PLUMBING SUPPLY	2,777.23	REPAIR PARTS
CD 02644348	03/31/2015	ARMSTRONG REPAIR CENTER	294.07	REPAIR & MAINT
CD 02644349	03/31/2015	CRAIN CATON & JAMES PC	2,466.00	COURT COSTS
CD 02644350	03/31/2015	SYSCO FOOD SVCS INC	3,674.20	SUPPLIES
CD 02644351	03/31/2015	TEXAS LAWYER	1,679.52	MISC BOOKS
CD 02644352	03/31/2015	CHASTANG FORD	3,259.99	MOTOR EQUIP EXPE
CD 02644353	03/31/2015	IDC INC	81,413.75	ENGINEERING SERV
CD 02644354	03/31/2015	ARROW ICE INC	423.00	EQUIPMENT REPAIR
CD 02644355	03/31/2015	HOUSTON CHRONICLE, THE	2,282.57	ADVERTISING
CD 02644356	03/31/2015	HOUSTON CHRONICLE, THE	337.99	SUBSCRIPTIONS
CD 02644357	03/31/2015	KWIK KOPY BUSINESS CENTER	291.71	OFFICE SUPPLIES
CD 02644358	03/31/2015	RIGHT NOW TERMITE & PEST CONTR	2,109.00	PEST CONTROL SVC
CD 02644361	03/31/2015	FEDEX KINKO'S OFFICE & PRINT S	72.75	REPRODUCTION WOR
CD 02644362	03/31/2015	FEDEX KINKO'S OFFICE & PRINT S	12.99	PRINTING ADMIN.
CD 02644363	03/31/2015	OMNICARE-AMERICAN PHARMACEUTIC	2,480.06	MEDICAL/DRUGS
CD 02644364	03/31/2015	OMNICARE-AMERICAN PHARMACEUTIC	489.24	MEDICAL/DRUGS
CD 02644365	03/31/2015	MAIL FINANCE INC	227.87	RENTALS/LEASES

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CD 02644366	03/31/2015	TETRA TECH	6,551.20	ENGINEERING SERV
CD 02644367	03/31/2015	HC TOLL ROAD AUTHORITY	71.75	ACCOUNTS PAYABLE
CD 02644368	03/31/2015	HC TOLL ROAD AUTHORITY	1,255.26	EZ TAG
CD 02644369	03/31/2015	HC TOLL ROAD AUTHORITY	29.04	FEES AND SERVICE
CD 02644370	03/31/2015	TRAVIS COUNTY	150.00	LITIGATION EXPEN
CD 02644371	03/31/2015	HC CHILDRENS PROTECTIVE SVCS	6,830.35	FEES AND SERVICE
CD 02644372	03/31/2015	HOUSTON ADV RESRCH CENTER	150,740.09	SUB-RECIPIENTS
CD 02644373	03/31/2015	WRIGHT, ANDREW A	100.00	NO APPEAR CRTORD
CD 02644374	03/31/2015	ASSOCIATION OF PUBLIC HEALTH	115.00	FEES AND SERVICE
CD 02644375	03/31/2015	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02644376	03/31/2015	FONDREN FORENSICS	1,600.00	SEMINAR/CONF/TRA
CD 02644377	03/31/2015	FEDEX	18.30	FEES AND SERVICE
CD 02644378	03/31/2015	HC GUARDIANSHIP PROGRAM	51,088.71	FEES AND SERVICE
CD 02644379	03/31/2015	AT&T	20,083.68	TELEPHONE
CD 02644380	03/31/2015	AMERICAN ASSOC OF NOTARIES	85.94	FEES AND SERVICE
CD 02644381	03/31/2015	AMERICAN ASSOC OF NOTARIES	17.95	FEES AND SERVICE
CD 02644382	03/31/2015	AMERICAN ASSOC OF NOTARIES	79.99	FEES AND SERVICE
CD 02644383	03/31/2015	AMERICAN ASSOC OF NOTARIES	85.94	FEES AND SERVICE
CD 02644384	03/31/2015	TOWA	650.00	TRAVEL FOR EDUC/
CD 02644385	03/31/2015	APCO INTERNAT'L	414.00	TRAVEL EXPENSE
CD 02644386	03/31/2015	DISCOVER BUSINESS SVCS	40,565.73	TR BANKING FEES
CD 02644387	03/31/2015	EMERGENCY MANAGEMENT ASSOC	100.00	FEES AND SERVICE
CD 02644388	03/31/2015	LEBLANC, GAIL	235.77	OFFICE SUPPLIES
CD 02644389	03/31/2015	RELIANT ENERGY SOLUTIONS	608,433.64	ELECTRICITY
CD 02644390	03/31/2015	TXU ENERGY	4,512.43	DONATIONS, MAINT
CD 02644391	03/31/2015	TXU ENERGY	4,301.59	DONATIONS, MAINT
CD 02644392	03/31/2015	NASACT	299.00	SEMINAR/CONF/TRA
CD 02644393	03/31/2015	CENTERPOINT ENERGY	6,173.20	GAS
CD 02644394	03/31/2015	CENTERPOINT ENERGY	269.55	DONATIONS, MAINT
CD 02644395	03/31/2015	BANKS AND JORDAN LAW PUBLISHIN	296.95	FEES AND SERVICE
CD 02644396	03/31/2015	FRY ROAD M U D	40.00	WATER
CD 02644397	03/31/2015	CARDINAL HEALTH	196.34	MEDICAL/DRUGS
CD 02644398	03/31/2015	MIDLAND COUNTY PUBLIC LIBRARY	37.95	FEES & SVCS-ILL
CD 02644399	03/31/2015	SAM'S CLUB NO 8217	239.44	SUPPLIES
CD 02644400	03/31/2015	DEPARTMENT OF STATE HEALTH SVC	192.64	AP GRANT AGENCY
CD 02644401	03/31/2015	PITNEY BOWES RESERVE ACCOUNT	10,000.00	POSTAGE
CD 02644402	03/31/2015	RYAN, VINCE	972.53	LITIGATION EXPEN
CD 02644403	03/31/2015	FIRST CHOICE POWER CO	468.77	DONATIONS, MAINT
CD 02644404	03/31/2015	DIRECT ENERGY	360.08	DONATIONS, MAINT
CD 02644405	03/31/2015	NORTH HARRIS COUNTY REGIONAL	244.00	WATER
CD 02644406	03/31/2015	CTG COMPUTER TASK GROUP INC	7,143.20	F&S-TEMP PERSONN
CD 02644407	03/31/2015	SHAH, SUNIL	80.00	EQUIPMENT REPAIR
CD 02644408	03/31/2015	LANGRAND AND COMPANY	2,662.50	FEES AND SERVICE
CD 02644409	03/31/2015	SOUTHWASTE DISPOSAL	567.00	FEES AND SVCS CO
CD 02644410	03/31/2015	HOUSTON KIDDIE EXPRESS TRANSIT	6,324.00	FEES AND SERVICE
CD 02644411	03/31/2015	TEMENOS COMMUNITY DEVELOPMENT	93,740.94	SUB-RECIPIENTS
CD 02644412	03/31/2015	FLEETMATICS USA LLC	2,715.00	PC EQU \$500-4999
CD 02644413	03/31/2015	O M PERFORMANCE INC	980.00	FEES AND SERVICE
CD 02644414	03/31/2015	SNELL, CLETUS J	17,500.00	FEES AND SERVICE
CD 02644415	03/31/2015	ESURANCE	2,674.59	CLAIMS AND TORTS
CD 02644416	03/31/2015	DAHILL OFFICE TECHNOLOGY CORPO	9,068.98	RENTALS/LEASES
CD 02644418	03/31/2015	HD SUPPLY POWER SOLUTIONS LTD	9,286.42	SUPPLIES
CD 02644419	03/31/2015	LSDP LLC	36.00	SORT/MAIL/POSTAG
CD 02644420	03/31/2015	BRKYM	181.00	FEES AND SERVICE
CD 02644421	03/31/2015	WRIGHT NATIONAL FLOOD INSURANC	9,640.00	INSURANCE
CD 02644422	03/31/2015	SMITH, KIMBERLY	2,770.00	FEES AND SERVICE

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CD 02644423	03/31/2015	ASSOCIATED SUPPLY CO	354.52	MOTOR EQUIP EXPE
CD 02644424	03/31/2015	POT O GOLD RENTALS	8,170.25	FEES AND SERVICE
CD 02644425	03/31/2015	WASTE-WATER TREATMENT	954.00	FEES AND SERVICE
CD 02644426	03/31/2015	C & C FIRST APPRAISAL CORP	75.00	FEES AND SERVICE
CD 02644427	03/31/2015	SHARP PUBLISHING	450.00	ADVERTISING
CD 02644428	03/31/2015	STOJCIC, SNEZANA	1,710.00	FEES AND SERVICE
CD 02644429	03/31/2015	D S BROWN COMPANY	5,320.00	CONCRETE
CD 02644430	03/31/2015	ARMAND BAYOU NATURE CENTER	213.11	SUB-RECIPIENTS
CD 02644431	03/31/2015	MUNICIPAL SERVICES BUREAU	20.32	FEES AND SERVICE
CD 02644432	03/31/2015	MUNICIPAL SERVICES BUREAU	36.66	FEES AND SERVICE
CD 02644433	03/31/2015	SUMMUS INDUSTRIES	59,921.76	EQUIP \$500-\$4999
CD 02644434	03/31/2015	WCA WASTE	4,076.52	WASTE DISPOSAL
CD 02644435	03/31/2015	TYLER TECHNOLOGIES	198,385.00	FEES AND SERVICE
CD 02644436	03/31/2015	CRASH DATA GROUP	899.00	FEES AND SERVICE
CD 02644437	03/31/2015	HESELBEIN TIRE SOUTHWEST	3,651.49	TIRES
CD 02644438	03/31/2015	TRANSUNION RISK AND ALTERNATIV	475.00	SOFTWARE LICENSE
CD 02644439	03/31/2015	MP2 ENERGY TEXAS	3,143.75	ELECTRICITY
CD 02644440	03/31/2015	CONSTELLATION NEW ENERGY	244.96	ELECTRICITY
CD 02644441	03/31/2015	THOMPSON INFORMATION SVCS	408.00	SUBSCRIPTIONS
CD 02644442	03/31/2015	THATCHER, NICHOLAS CHARLES	623.00	SECURITY FEES
CD 02644443	03/31/2015	CITY OF HOUSTON UTILITY CUSTOM	5,172.20	WATER
CD 02644444	03/31/2015	ENTERPRISE HOLDINGS	1,725.00	CAR & VAN RENTAL
CD 02644445	03/31/2015	STRYKER, KEVIN	685.00	NON TRIAL-3RD DE
CD 02644446	03/31/2015	HARVEST BIBLE CHURCH	301.00	FEES AND SERVICE
CD 02644447	03/31/2015	KURTZ, JOYCE ANNE	62.00	SUPPLIES
CD 02644448	03/31/2015	PH TEXAS TIMBER & CONSTRUCTION	950.00	FEES AND SERVICE
CD 02644449	03/31/2015	PIERCE, TAMI C	500.00	F-T COUNC CRTORD
CD 02644450	03/31/2015	TNT CRANE & RIGGING	2,065.95	EQUIPMENT RENTAL
CD 02644451	03/31/2015	TRAN, THAO T	2,087.50	CPS NON-TRIAL JU
CD 02644452	03/31/2015	CUELLAR, JAVIER	1,055.39	COURT COSTS
CD 02644453	03/31/2015	LITTLE CAESAR ENTERPRISES	45.00	OTHER SERVICES
CD 02644454	03/31/2015	STERICYCLE COMMUNICATION SOLUT	247.92	FEES AND SERVICE
CD 02644455	03/31/2015	GONZALES, DAVID R	61.39	PRL-OASDI TAX
CD 02644456	03/31/2015	NATIONAL COLLEGE OF PROBATE JU	480.00	TRAVEL EXPENSE
CD 02644457	03/31/2015	DATA INTEGRATORS	50,000.00	POSTAGE
CD 02644458	03/31/2015	A-1 PERSONNEL OF HOUSTON	263.20	MEDICAL/DRUGS
CD 02644459	03/31/2015	OD'S PRINTING INC	2,112.00	SUPPLIES
CD 02644460	03/31/2015	CLARK, TIMOTHY M	750.00	COURT COSTS
CD 02644461	03/31/2015	KM PRINTING	314.00	PRINTING ADMIN.
CD 02644462	03/31/2015	HTX WRAPS & SIGNS	450.00	OFFICE SUPPLIES
CD 02644463	03/31/2015	ITECH ENTERPRISES	285.00	REPAIRS-COMP EQU
CD 02644464	03/31/2015	PURVIANCE, DANIEL EARL	296.06	CLAIMS AND TORTS
CD 02644465	03/31/2015	ALL K-9	2,398.10	EQUIP \$500-\$4999
CD 02644466	03/31/2015	SIMPSON, J ROYCE	96.47	SUPPLIES
CD 02644467	03/31/2015	ALLEYTON RESOURCE COMPANY	5,720.88	CONCRETE
CD 02644468	03/31/2015	LIGHTSPEED TECHNOLOGIES INC	117,024.00	EQUIP \$500-\$4999
CD 02644469	03/31/2015	PRO SIGNS ENTERPRISES	1,275.00	REPAIR & MAINT
CD 02644470	03/31/2015	LAND AIR SEA SYSTEMS	186.00	FEES AND SERVICE
CD 02644471	03/31/2015	EVAWI	990.00	TRAVEL FOR EDUC/
CD 02644472	03/31/2015	CHRISTIAN, JUDY ANN	9.95	F&S-REFUNDS
CD 02644473	03/31/2015	SCOBIE, LILLIE V	75.91	F&S-REFUNDS
CD 02644474	03/31/2015	HODGES INVESTIGATIVE GROUP	1,569.00	T/NC-INVESTIGATI
CD 02644475	03/31/2015	HARRIS COUNTY INSURANCE COMPAN	1,964.00	UTILITIES
CD 02644476	03/31/2015	ROBISON, R D	1,673.00	LAND TEMP CLOSNG
CD 02644477	03/31/2015	WORLD TECH AUTO SERVICE AND BO	383.65	FEES AND SERVICE
CD 02644478	03/31/2015	TEXAS FBI NAA CONFERENCE	500.00	SEMINAR/CONF/TRA

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CD 02644479	03/31/2015	TEXAS FBI NAA CONFERENCE	1,000.00	SEMINAR/CONF/TRA
CD 02644480	03/31/2015	LEAL, LEAH M	148.40	SUB COURT REPORT
CD 02644481	03/31/2015	ARGENBRIGHT, TENA M	130.50	COURT COSTS
CD 02644482	03/31/2015	LEXISNEXIS MATTHEW BENDER INC	55.44	SUPPLIES
CD 02644483	03/31/2015	KUMA, DUVVA VISHWA SANTOSH	18.39	F&S-REFUNDS
CD 02644484	03/31/2015	MOORE, C M	15.89	F&S-REFUNDS
CD 02644485	03/31/2015	XE, THU A	15.99	F&S-REFUNDS
CD 02644486	03/31/2015	WOOD, KAREN F	10.95	F&S-REFUNDS
CD 02644487	03/31/2015	ABDELRAHMAN, DINA	28.50	F&S-REFUNDS
CD 02644488	03/31/2015	DANIELS, REVA OLIVIA	29.98	F&S-REFUNDS
CD 02644489	03/31/2015	DAVILA, MARIO	5,350.00	LITIGATION EXPEN
CD 02644490	03/31/2015	ARTHUR, HARRY	833.33	LITIGATION EXPEN
CD 02644491	03/31/2015	MEYERS, MICHAEL	1,512.00	CLAIMS AND TORTS
CD 02644492	03/31/2015	SILVA, EDWIN	4,925.19	CLAIMS AND TORTS
CD 02644493	03/31/2015	RENDON, ORLANDO	565.35	CLAIMS AND TORTS
CD 02644494	03/31/2015	VASCONCELOS, JULIO A	970.90	CLAIMS AND TORTS
CD 02644495	03/31/2015	GUBITOSA, GRACE A	893.98	CLAIMS AND TORTS
CD 02644496	03/31/2015	RAYO, ALMA V CHAVARRO DE	3,056.58	CLAIMS AND TORTS
CD 02644497	03/31/2015	MANUEL, MICHELLE LYNN	1,738.25	CLAIMS AND TORTS
CD 02644498	03/31/2015	GOMMER, SHARYN	7,000.00	LITIGATION EXPEN
CD 02644499	03/31/2015	157TH DISTRICT COURT	1,666.67	LITIGATION EXPEN
CD 02644500	03/31/2015	HUTCHERSON, TERRY	222,822.00	LAND TEMP CLOSNG
CD 02644501	03/31/2015	WILLIAMS, LATOYA	2,369.63	TRAVEL EXPENSE
CD 02644502	03/31/2015	INTERNATIONAL ASSOCIATION OF	156.00	FEES AND SERVICE
CD 02644503	03/31/2015	NATIONAL NETWORK OF PUBLIC HEA	300.00	TRAVEL FOR EDUC/
CD 02644504	03/31/2015	LOVERIN, SAMANTHA	30.00	REFUNDS
CD 02644505	03/31/2015	TERAN, DAVID	15.00	REFUNDS
CD 02644506	03/31/2015	RAMPART RECORDINGS LLC	600.00	FEES AND SERVICE
CD 02644507	03/31/2015	WASTE MANAGEMENT OF TEXAS	572.00	WASTE DISPOSAL
CD 02644508	03/31/2015	POLLOCK INVESTMENTS INC	1,146.80	SUPPLIES
CD 02644509	03/31/2015	TRIPLE S STEEL SUPPLY CO	297.72	SUPPLIES
CD 02644510	03/31/2015	C & G WHOLESALE HOUSTON	145.98	CLOTHING
CD 02644511	03/31/2015	GOWAN INC	3,864.00	FIRE SAFETY SVCS
CD 02644512	03/31/2015	OFFICEMAKERS	360.00	FURNITURE \$500-\$
CD 02644513	03/31/2015	TRI TECH INC	2,054.00	SUPPLIES
CD 02644514	03/31/2015	CARRIER RENTAL SYSTEMS	7,226.30	BUILDING RENOVAT
CD 02644515	03/31/2015	SOUTHWEST BUSINESS MACHINE	780.00	NON-INV PROP & E
CD 02644516	03/31/2015	SIEMENS INDUSTRY	903.88	FIRE SAFETY SVCS
CD 02644517	03/31/2015	IWS HOUSTON WELDING SUPPLY CO	39.83	FEES AND SERVICE
CD 02644518	03/31/2015	LAZ PARKING TEXAS	1,105.00	FEES AND SERVICE
CD 02644519	03/31/2015	ANGEL REACH	200.00	SUBSISTENCE
CD 02644520	03/31/2015	COMCAST OF HOUSTON	26.14	FEES AND SERVICE
CD 02644521	03/31/2015	LANDSCAPE CONSULTANTS OF TEXAS	16,054.48	LANDSCAPE SERVIC
CD 02644522	03/31/2015	GOODEN, ANGELINA D	575.00	FAMILY TDFPS OUT
CD 02644523	03/31/2015	RICOH USA INC	934.00	COPIER LEASE
CD 02644524	03/31/2015	MCCARTY ROAD LANDFILL TX LP DB	225.00	FEES AND SERVICE
CD 02644525	03/31/2015	DOHERTY, NICHOLAS	139.00	SUPPLIES
CD 02644526	03/31/2015	POLLAND, GARY M	3,910.00	RESETS & DETENTI
CD 02644527	03/31/2015	DR MYCOMMERCE	350.00	SOFTWARE-NON CAP
CD 02644528	03/31/2015	W W GRAINGER	395.91	SUPPLIES
CD 02644529	03/31/2015	CORPORATE THERMOGRAPHERS	214.00	OFFICE SUPPLIES
CD 02644530	03/31/2015	INTERNATIONAL CODE COUNCIL	2,400.00	FEES AND SERVICE
CD 02644531	03/31/2015	WESTON HOLMES	725.00	FEES AND SERVICE
CD 02644532	03/31/2015	JOHN DEERE LANDSCAPES	352.03	REPAIR PARTS
CD 02644533	03/31/2015	JOHNSON CONTROLS INC	9,137.08	EQUIPMENT REPAIR
CD 02644534	03/31/2015	VAN SLYKE, GLEN	220.84	LITIGATION EXPEN

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CD 02644535	03/31/2015	MIRACLE RECREATION EQUIPMENT C	17,028.00	EQUIPMENT REPAIR
CD 02644536	03/31/2015	CABALLERO, MARIO	550.00	FAMILY TDFPS OUT
CD 02644537	03/31/2015	ORUAGA, DOROTHY E	650.00	CPS NON-TRIAL JU
CD 02644538	03/31/2015	BONNEY, JERRY R	1,475.00	FAMILY TDFPS TRI
CD 02644539	03/31/2015	JOHNSON JR, ROBERT CLARK	650.00	FAMILY TDFPS OUT
CD 02644540	03/31/2015	MODULAR SPACE CORPORATION	312.04	RENTALS/LEASES
CD 02644541	03/31/2015	AMERICAN TIRE DISTRIBUTORS INC	2,697.42	MOTOR EQUIP EXPE
CD 02644542	03/31/2015	THERMO KING OF HOUSTON	146.20	REPAIR PARTS
CD 02644543	03/31/2015	HOME DEPOT, THE	44.91	OFFICE SUPPLIES
CD 02644544	03/31/2015	ACME ARCHITECTURAL HARDWARE	1,383.83	HARDWARE
CD 02644545	03/31/2015	BROOKSIDE EQUIPMENT SALES	828.35	MOTOR EQUIP EXPE
CD 02644546	03/31/2015	CYPRESS CREEK EMS	18,500.00	FEES AND SERVICE
CD 02644547	03/31/2015	MCKIERNAN, STEPHANIE GRACE	775.00	FAMILY TDFPS OUT
CD 02644548	03/31/2015	TEXAS TIMBERJACK INC	438.08	REPAIR PARTS
CD 02644549	03/31/2015	UST SERVICES INC	927.06	UNDERGROUND STOR
CD 02644550	03/31/2015	PHONOSCOPE INC	865.00	TELE-DATA COMM
CD 02644551	03/31/2015	LMC CORPORATION	145,151.17	REPAIR & MAINT
CD 02644552	03/31/2015	VSI	750.00	REPAIR & MAINT
CD 02644553	03/31/2015	MYTHICS INC	4,675.87	HARDWARE MAINT
CD 02644554	03/31/2015	HUGO R GONZALES & ASSOCIATES	531.00	F&S-PHYSICIAN CO
CD 02644555	03/31/2015	CONROE WELDING SUPPLY	140.00	EQUIPMENT REPAIR
CD 02644556	03/31/2015	AYLESCO INC	190.00	CLOTHING
CD 02644557	03/31/2015	STATE BAR OF TEXAS	93.75	OFFICE SUPPLIES
CD 02644558	03/31/2015	SOUTH COAST HYDRAULICS	169.15	REPAIR PARTS
CD 02644559	03/31/2015	DOMINION AIR & HEAT	35,000.00	CONSTRUCTION
CD 02644560	03/31/2015	RIDDLE, DAVID M	335.15	MILEAGE
CD 02644561	03/31/2015	KENTON D MORRIS INC	7.00	MOTOR EQUIP EXPE
CD 02644562	03/31/2015	LONESTAR PRESTRESS MFG	1,420.00	SUPPLIES
CD 02644563	03/31/2015	ARAMARK UNIFORM SVCS	394.35	RENTALS/LEASES
CD 02644564	03/31/2015	LEXISNEXIS RISK DATA MANAGEMEN	1,501.60	SOFTWARE LICENSE
CD 02644565	03/31/2015	FEDERAL EXPRESS CORP	25.53	FEES AND SERVICE
CD 02644566	03/31/2015	PHONOSCOPE INC	1,000.00	TELEPHONE
CD 02644567	03/31/2015	OLMSTED-KIRK PAPER CO	2,074.00	OFFICE SUPPLIES
CD 02644568	03/31/2015	FISK ELECTRIC CO	10,317.00	ALARM SERVICES
CD 02644569	03/31/2015	ADVARION INC	3,240.00	NON-INV PROP & E
CD 02644570	03/31/2015	TRUE VINES INC	1,694.05	REPAIR & MAINT
CD 02644571	03/31/2015	RUSH TRUCK CENTER HOUSTON	144.87	REPAIR PARTS
CD 02644572	03/31/2015	TEXAS LAUNDRY SVC	157.50	REPAIR & MAINT
CD 02644573	03/31/2015	OZARKA NATURAL SPRING WATER	84.70	RENTALS/LEASES
CD 02644574	03/31/2015	CLARK SECURITY PRODUCTS	104.59	EQUIP UNDER \$500
CD 02644575	03/31/2015	AMTEK INFORMATION SERVICE INC	400.00	FEES AND SERVICE
CD 02644576	03/31/2015	CHASTANG FORD	3,533.00	REPAIR PARTS
CD 02644577	03/31/2015	VEDI, ANURADHA V	975.00	FAMILY TDFPS NON
CD 02644578	03/31/2015	PAGE, JUANITA GAIL	231.61	MILEAGE
CD 02644579	03/31/2015	HOUSTON APARTMENT ASSOC	175.00	SUBSCRIPTIONS
CD 02644580	03/31/2015	STEWART TITLE	33,978.00	LAND TEMP CLOSNG
CD 02644581	03/31/2015	FIRST CHOICE POWER CO	859.06	DONATIONS, MAINT
CD 02644582	03/31/2015	SEALY OIL MILL AND FEED	1,342.50	ANIMAL FEED
CD 02644583	03/31/2015	JP BOWLIN CO LLC	1,284.67	FEES AND SERVICE
CD 02644584	03/31/2015	DAHILL OFFICE TECHNOLOGY CORPO	117.10	COPIER LEASE
CD 02644585	03/31/2015	TEXAS GULF COAST BUILDING SVCS	450.00	REPAIR & MAINT
CD 02644586	03/31/2015	HD SUPPLY POWER SOLUTIONS LTD	14,742.58	BUILDING MATERIA
CD 02644587	03/31/2015	360 VENTURES	124.99	REPAIRS-COMP EQU
CD 02644588	03/31/2015	BUILDINGSTARS OPERATIONS	175.00	FEES AND SERVICE
CD 02644589	03/31/2015	ASSOCIATED SUPPLY CO	2,227.96	MOTOR EQUIP EXPE
CD 02644590	03/31/2015	POT O GOLD RENTALS	4,403.75	RENTALS/LEASES

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CD 02644591	03/31/2015	C & C FIRST APPRAISAL CORP	2,175.00	WRECK DAMAG/APPR
CD 02644592	03/31/2015	ECIVIS	10,578.69	FEES AND SERVICE
CD 02644593	03/31/2015	HELICOPTER SERVICES	22,434.58	MOTOR EQUIP EXPE
CD 02644594	03/31/2015	WCA WASTE	25,033.52	WASTE DISPOSAL
CD 02644595	03/31/2015	SILSBEE FORD	28,752.52	VEHICLES O/5000
CD 02644596	03/31/2015	HESELBEIN TIRE SOUTHWEST	2,502.64	MOTOR EQUIP EXPE
CD 02644597	03/31/2015	HOUSTON K9 ACADEMY	150.00	FEES AND SERVICE
CD 02644598	03/31/2015	WHITLEY PENN	1,000.00	FEES AND SERVICE
CD 02644599	03/31/2015	ENTERPRISE HOLDINGS	28,723.17	CAR & VAN RENTAL
CD 02644600	03/31/2015	WEBBS FIRE/EMS & SAFETY GEAR	486.47	CLOTHING
CD 02644601	03/31/2015	MEMBERS BUILDING MAINTENANCE	15,637.00	JANITORIAL SERVI
CD 02644602	03/31/2015	DATA INTEGRATORS	1,491.42	FEES AND SERVICE
CD 02644603	03/31/2015	CASEY, DEBRA G	19.15	MILEAGE
CD 02644604	03/31/2015	PRODUCTION ADVANTAGE	767.72	SUPPLIES
CD 02644605	03/31/2015	WEINBERGER, VERONICA	24.96	MILEAGE
CD 02644606	03/31/2015	WOLF, HELENA	62.27	MILEAGE
CD 02644607	03/31/2015	RESCUE GEAR	1,548.10	EQUIP \$500-\$4999
CD 02644608	03/31/2015	GULF COAST BREATHING AIR	208.10	FEES AND SERVICE
CD 02644609	03/31/2015	COWINS, SADIE	176.09	MILEAGE
CD 02644610	03/31/2015	BOATMAN INDUSTRIES INC	2,548.52	REPAIR PARTS
CD 02644611	03/31/2015	FORREST CITY HOSPITAL CO	316.00	FEES AND SERVICE
CD 02644612	03/31/2015	WILMOT, WENDY	30.08	MILEAGE
CD 02644613	03/31/2015	MINKEU, ASHLEY	161.52	MILEAGE
CD 02644614	03/31/2015	HUYNH, MAI	25.53	MILEAGE
CD 02644615	03/31/2015	FERRIER, SARAH BIREN	1,075.00	FAMILY CONTEMPT
CD 02644616	03/31/2015	JOACHIM, CARSON	750.00	F-T COUNC CRTORD
CH 99047715	03/05/2015	Wire Transfers	2.35	HELD IN TRUST FO
CS 00034103	03/10/2015	SCOTT EQUIPMENT CO	125.00	EQUIPMENT REPAIR
CS 00034104	03/10/2015	TEXAS DEPARTMENT OF TRANSPORTA	1.15	TRAVEL EXPENSE
CS 00034105	03/10/2015	TEXAS DEPARTMENT OF TRANSPORTA	5.98	TRAVEL EXPENSE
CS 00034106	03/10/2015	GRAYBAR ELECTRIC	1,239.25	EQUIP UNDER 500
CS 00034107	03/10/2015	POLLOCK INVESTMENTS INC	1,072.00	REPAIR PARTS
CS 00034108	03/10/2015	STATE COMPROLLER	4,000.00	ACCOUNTS PAYABLE
CS 00034109	03/10/2015	METRO TRANSIT AUTHORITY	5,001.75	TOLL ROAD
CS 00034110	03/10/2015	C&R AWARDS INCENTIVE	3,615.00	OFFICE SUPPLIES
CS 00034111	03/10/2015	PODS ENTERPRISES	990.00	RENTALS/LEASES
CS 00034112	03/10/2015	EDENS, SAM JEFF	2,450.00	OFFICE SUPPLIES
CS 00034113	03/10/2015	SENTINEL OFFENDER SVCS	2,127.20	FEES AND SVCS CO
CS 00034114	03/10/2015	PCMG	8,925.00	SOFTWARE NON-CAP
CS 00034115	03/10/2015	RONALD RUSSELL POLYGRAPH SERVI	1,200.00	CS-POLYGRAPH TES
CS 00034116	03/10/2015	CITIBANK NA	505.55	TRAVEL EXPENSE
CS 00034117	03/10/2015	MAXIM HEALTHCARE SERVICES	4,945.20	CS-MEDICAL CONSU
CS 00034118	03/10/2015	CAREER & RECOVERY RES INC	1,953.50	FEES AND SVCS CO
CS 00034119	03/10/2015	LMC CORPORATION	94,820.46	REPAIR & MAINT
CS 00034120	03/10/2015	JWS HEALTH CONSULTANTS INC	2,153.50	CS-MEDICAL CONSU
CS 00034121	03/10/2015	BOYD SMITH & ASSOCIATES	900.00	CS-POLYGRAPH TES
CS 00034122	03/10/2015	OLMSTED-KIRK PAPER CO	1,386.00	OFFICE SUPPLIES
CS 00034123	03/10/2015	FISK ELECTRIC CO	552.00	EQUIPMENT REPAIR
CS 00034124	03/10/2015	BES GROUP, THE	375.00	FEES AND SVCS CO
CS 00034125	03/10/2015	GREATER HOUSTON PSYCHOLOGICAL	4,460.00	FEES AND SVCS CO
CS 00034126	03/10/2015	TEXAS LAUNDRY SVC	120.00	EQUIPMENT REPAIR
CS 00034127	03/10/2015	MCGRATH RENTCORP	1,384.00	RENTALS/LEASES
CS 00034128	03/10/2015	CHASTANG FORD	475.72	MOTOR EQUIP CHRGR
CS 00034129	03/10/2015	SMITH & DEAN	9,897.22	CS-MEDICAL CONSU
CS 00034130	03/10/2015	HCCSCD	60.00	FEES-DWI/DRUG CL
CS 00034131	03/10/2015	HCCSCD	30.00	FEES-ADP-URINALY

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CS 00034132	03/10/2015	HCCSCD	17.00	FEES-ADP-URINALY
CS 00034133	03/10/2015	HCCSCD	7.00	FEES-ADP-URINALY
CS 00034134	03/10/2015	HCCSCD	10.00	FEES-ADP-URINALY
CS 00034135	03/10/2015	HCCSCD	60.00	FEES-DOM RELATIO
CS 00034136	03/10/2015	AMEGY BANK OF TEXAS	5,204.56	BANK SVC CHARGES
CS 00034137	03/10/2015	TDCJ CASHIER'S OFFICE	25,321.92	MEDICAL/DRUGS
CS 00034138	03/10/2015	HCCSCD PETTY CASH	89.13	OFFICE SUPPLIES
CS 00034139	03/10/2015	HARRIS COUNTY SHERIFF'S DEPT	39,572.40	PROVISIONS
CS 00034140	03/10/2015	RECOVERY RESOURCES	222.00	FEES AND SVCS CO
CS 00034141	03/10/2015	VERIZON WIRELESS	1,420.96	TELEPHONE
CS 00034142	03/10/2015	VERIZON WIRELESS	36.45	TELEPHONE
CS 00034143	03/10/2015	LLOYD GOSSELINK ROCHELLE & TOW	1,736.50	FEES AND SERVICE
CS 00034144	03/10/2015	WCA WASTE	2,342.96	UTILITIES
CS 00034145	03/17/2015	PREMIER IMS	2,523.36	OFFICE SUPPLIES
CS 00034146	03/17/2015	PCMG	5,220.00	SOFTWARE NON-CAP
CS 00034147	03/17/2015	CORPORATE THERMOGRAPHERS	126.00	OFFICE SUPPLIES
CS 00034148	03/17/2015	CITIBANK NA	554.25	TRAVEL EXPENSE
CS 00034149	03/17/2015	BES GROUP, THE	272.00	FEES AND SVCS CO
CS 00034150	03/17/2015	SMITH & DEAN	6,139.02	CS-MEDICAL CONSU
CS 00034151	03/24/2015	STERICYCLE INC	236.23	FEES AND SERVICE
CS 00034152	03/24/2015	PREMIER IMS	2,875.10	OFFICE SUPPLIES
CS 00034153	03/24/2015	TEXAS DEPARTMENT OF TRANSPORTA	1.31	TRAVEL EXPENSE
CS 00034154	03/24/2015	POLLOCK INVESTMENTS INC	637.00	REPAIR PARTS
CS 00034155	03/24/2015	ROADRUNNER MOVING & STORAGE CO	7,698.00	FEES AND SERVICE
CS 00034156	03/24/2015	APPA COUNCIL STATE GOVT	350.00	MISCELLANEOUS EX
CS 00034157	03/24/2015	RC HEALTH SERVICES	350.00	FEES AND SERVICE
CS 00034158	03/24/2015	IDENTISYS INC	5,595.00	COMP OFFICE SUPP
CS 00034159	03/24/2015	CAREER & RECOVERY RES INC	2,502.00	FEES AND SVCS CO
CS 00034160	03/24/2015	OBRIEN COUNSELING SVCS	750.00	FEES AND SVCS CO
CS 00034161	03/24/2015	PHONOSCOPE INC	505.00	SOFTWARE NON-CAP
CS 00034162	03/24/2015	OLMSTED-KIRK PAPER CO	2,506.50	OFFICE SUPPLIES
CS 00034163	03/24/2015	GREATER HOUSTON PSYCHOLOGICAL	5,120.00	FEES AND SVCS CO
CS 00034164	03/24/2015	OZARKA NATURAL SPRING WATER	665.76	OFFICE SUPPLIES
CS 00034165	03/24/2015	RIGHT NOW TERMITE & PEST CONTR	280.00	CHEM/LAB SUPPLIE
CS 00034166	03/24/2015	RECOVERY RESOURCES	442.00	FEES AND SVCS CO
CS 00034167	03/31/2015	STATE COMPROLLER	64,950.90	ACCOUNTS PAYABLE
CS 00034168	03/31/2015	CITY OF HOUSTON HEALTH	126.00	OFFICE SUPPLIES
CS 00034169	03/31/2015	CHARLIE THOMAS CHEVROLET LTD	1,335.93	MOTOR EQUIP CHRG
CS 00034170	03/31/2015	SENTINEL OFFENDER SVCS	2,116.30	FEES AND SVCS CO
CS 00034171	03/31/2015	ADE INC	4,500.00	OFFICE SUPPLIES
CS 00034172	03/31/2015	ACADEMY AWARDS OF HOUSTON	130.00	OFFICE SUPPLIES
CS 00034173	03/31/2015	OLMSTED-KIRK PAPER CO	3,330.70	OFFICE SUPPLIES
CS 00034174	03/31/2015	BES GROUP, THE	884.00	FEES AND SVCS CO
CS 00034175	03/31/2015	OZARKA NATURAL SPRING WATER	1,151.94	OFFICE SUPPLIES
CS 00034176	03/31/2015	CHASTANG FORD	744.40	MOTOR EQUIP CHRG
CS 00034177	03/31/2015	SMITH & DEAN	1,862.50	CS-MEDICAL CONSU
CS 00034178	03/31/2015	MEDICAL CENTER EXXON MOBIL INC	25.50	MOTOR EQUIP CHRG
CS 00034179	03/31/2015	HCCSCD	13.00	FEES-ADP-URINALY
CS 00034180	03/31/2015	HCCSCD	60.00	FEES-DWI/DRUG CL
CS 00034181	03/31/2015	HCCSCD	30.00	FEES-ADP-URINALY
CS 00034182	03/31/2015	HCCSCD	60.00	FEES-DWI/DRUG CL
CS 00034183	03/31/2015	HCCSCD	29.50	TRANSACTION FEES
CS 00034184	03/31/2015	HCCSCD	60.00	FEES-DWI/DRUG CL
CS 00034185	03/31/2015	HCCSCD	35.00	FEES-DWI/DRUG CL
CS 00034186	03/31/2015	HCCSCD	148.00	FEES-ADP SUPERVI
CS 00034187	03/31/2015	AMEGY BANK OF TEXAS	5,052.66	BANK SVC CHARGES

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CS 00034188	03/31/2015	NORTH TEXAS TOLLWAY AUTHORITY	4.20	TRAVEL EXPENSE
CS 00034189	03/31/2015	WALKER, GERALD R	95.00	OFFICE SUPPLIES
CS 00034190	03/31/2015	WALLACE, VIRGIL	1,471.50	FEES-ID PHOTO
CS 00034191	03/31/2015	JENNINGS, THOMAS	3,854.50	TRANSACTION FEES
CS 99051815	03/16/2015	Wire Transfers	1,644,866.77	DUE TO OTHER UNI
CS 99059815	03/27/2015	Wire Transfers	1,630,014.00	DUE TO OTHER UNI
CS 99060015	03/31/2015	Wire Transfers	76,287.97	DUE TO OTHER UNI
CS 99062915	03/31/2015	Wire Transfers	222.84	AP-HARRIS CTY
EC 40013155	03/02/2015	TEXAS DEPARTMENT OF CRIMINAL J	64,576.31	PRL - STND LTD
EC 40013156	03/11/2015	AID TO VICTIMS OF DOMESTIC ABU	1,190.00	FEES AND SVCS CO
EC 40013157	03/11/2015	FINDLEY & SONS INC	1,468.90	REPAIR PARTS
EC 40013158	03/11/2015	RECOVERY HEALTHCARE	6,331.00	FEES AND SVCS CO
EC 40013159	03/11/2015	STAPLES CONTRACT & COMMERCIAL	14,737.30	OFFICE SUPPLIES
EC 40013160	03/11/2015	ARAMARK CORRECTIONAL SERVICES	91,479.88	PROVISIONS
EC 40013161	03/11/2015	LANGUAGE SVCS ASSOCIATES	79.80	FEES AND SVCS CO
EC 40013162	03/11/2015	DIRECTIONS OF RECOVERY INC	3,640.00	FEES AND SVCS CO
EC 40013163	03/11/2015	A1 PERSONNEL OF HOUSTON	5,256.71	FEES AND SERVICE
EC 40013164	03/11/2015	TURNING POINT INC, THE	152,425.51	FEES AND SVCS CO
EC 40013165	03/11/2015	CTREC HILTON IT ACADEMY	2,575.00	MISCELLANEOUS EX
EC 40013166	03/11/2015	HANCOCK JAHN LEE & PUCKETT	661.30	FEES AND SVCS CO
EC 40013167	03/11/2015	BRADLEY, DENISE L	40.00	MILEAGE
EC 40013168	03/11/2015	GUIDRY, ERIN DENISE	75.84	MILEAGE
EC 40013169	03/11/2015	SMITH, DANA BURNS	99.29	TRAVEL EXPENSE
EC 40013170	03/11/2015	WILLIAMS, KELLY S	15.75	MILEAGE
EC 40013171	03/16/2015	TEXAS DEPARTMENT OF CRIMINAL J	64,285.19	PRL - STND LTD
EC 40013172	03/18/2015	STAPLES CONTRACT & COMMERCIAL	14,271.25	FURNITURE U/500
EC 40013173	03/18/2015	GREAT SOUTHWEST PAPER CO	2,750.70	JANITOR'S SUPPLI
EC 40013174	03/18/2015	ALL ABOUT RECOVERY	3,155.00	FEES AND SVCS CO
EC 40013175	03/18/2015	MASTERWORD SVCS INC	130.00	FEES AND SVCS CO
EC 40013176	03/18/2015	DIRECT TV BUSINESS SVC CENTER	253.55	UTILITIES
EC 40013177	03/25/2015	AID TO VICTIMS OF DOMESTIC ABU	765.00	FEES AND SVCS CO
EC 40013178	03/25/2015	MHMRA	186,551.27	FEES AND SVCS CO
EC 40013179	03/25/2015	RECOVERY HEALTHCARE	2,942.00	FEES AND SVCS
EC 40013180	03/25/2015	IRON MOUNTAIN RECORD MANAGEMEN	2,488.21	REC STORAGE FEES
EC 40013181	03/25/2015	STAPLES CONTRACT & COMMERCIAL	300.11	FURNITURE U/500
EC 40013182	03/25/2015	MOORE MEDICAL LLC	5,467.22	SUPPLIES
EC 40013183	03/25/2015	DIRECTIONS OF RECOVERY INC	80.00	FEES AND SVCS CO
EC 40013184	03/25/2015	A1 PERSONNEL OF HOUSTON	9,231.56	FEES AND SERVICE
EC 40013185	03/25/2015	W&A SCHMIDT INC	800.00	FEES AND SVCS CO
EC 40013186	03/25/2015	ALL ABOUT RECOVERY	1,400.00	FEES AND SVCS CO
EC 40013187	03/25/2015	ONE SOURCE TOXICOLOGY	78,123.69	CS-U/A TESTING
EC 40013188	03/25/2015	TURNING POINT INC, THE	54,870.45	FEES AND SVCS CO
EC 40013189	03/25/2015	HOUSTON COMMUNICATIONS	123.32	EQUIPMENT REPAIR
EC 40013190	03/25/2015	HAWKES JR, DONALD C	10.03	MILEAGE
EC 40013191	03/25/2015	DENMAN, ANDREW	12.00	MILEAGE
EC 40013192	03/25/2015	BLAIR, WHITNEY	14.00	MILEAGE
EC 40013193	03/30/2015	TEXAS DEPARTMENT OF CRIMINAL J	64,280.95	PRL - STND LTD
EH 00342743	03/02/2015	JOHN L WORTHAM & SON INS	7,488.44	AUTO LIABILITY I
EH 00342744	03/03/2015	HC DEPUTIES ORGANIZATION	83,631.40	PRL-UNION 154 DU
EH 00342745	03/03/2015	FRATERNAL ORDER OF POLICE	36,994.04	PRL-HC FOP LODGE
EH 00342746	03/03/2015	COALITION OF POLICE & SHERIFFS	13,872.73	CONSTABLE UNION
EH 00342747	03/03/2015	GREATER HOUSTON CONCERNS OF PO	683.00	PRL-COPS Deducti
EH 00342748	03/03/2015	JOHN L WORTHAM & SON INS	49.16	AUTO LIABILITY I
EH 00342749	03/03/2015	HCSO BENEVOLENCE ASSOCIATION	1,805.50	HCSO BENEV ASSN
EH 00342750	03/03/2015	UNITED WAY OF BAYTOWN AREA	54.00	UNITEDWAY BAYTWN
EH 00342751	03/03/2015	UNITED WAY OF GREATER HOUSTON	884.04	UNITWAY GULF CST

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EH 00342752	03/12/2015	THURLAND, WILLIAM	3,497.90	NON TRIAL-3RD DE
EH 00342753	03/12/2015	FITCH, BONNIE	6,150.00	CPS NON-TRIAL JU
EH 00342754	03/12/2015	SCOTT, ROBERT R	1,185.00	DAILY-1ST DEGREE
EH 00342755	03/12/2015	ST JULIAN, COURTNEY	1,631.00	NON TRIAL-3RD DE
EH 00342756	03/12/2015	SALHAB, JOSEPH	2,100.00	WEEKLY-1ST DEGRE
EH 00342757	03/12/2015	CULP, LLOYD J	407.50	FAMILY TDFPS OUT
EH 00342758	03/12/2015	MCALISTER, SEAN T	3,715.00	CPS NON-TRIAL JU
EH 00342759	03/12/2015	SECREST, ALLISON	1,060.00	T/NC-3RD DEGREE
EH 00342760	03/12/2015	RAHMAN, DANA	3,437.50	CPS NON-TRIAL JU
EH 00342761	03/12/2015	BLAIS, HEATHER E	400.00	FEES AND SERVICE
EH 00342762	03/12/2015	PARKS, KIM	175.00	NON TRIAL-2ND DE
EH 00342763	03/12/2015	BAYLOR COLLEGE OF MEDICINE	30,400.00	FEES AND SERVICE
EH 00342764	03/12/2015	BROWN & GAY ENGINEERS	26,993.68	FEES AND SVCS CO
EH 00342765	03/12/2015	BOBBITT, JB LEE	3,472.50	CPS NON-TRIAL JU
EH 00342766	03/12/2015	WHITWORTH, THOMAS M	502.50	FAMILY TDFPS OUT
EH 00342767	03/12/2015	CANALES, CLAUDIA	4,358.24	FAM CRT-OTHR EXP
EH 00342768	03/12/2015	PELTIER, ANNETTE	1,156.75	LITIGATION EXPEN
EH 00342769	03/12/2015	PRASIFKA, JOSEPH WADE	4,450.00	RESETS & DETENTI
EH 00342770	03/12/2015	HOUSTON DRIVE TRAIN SVC	1,720.85	REPAIR PARTS
EH 00342771	03/12/2015	LINEBARGER GOGGAN BLAIR & SAMP	76,834.44	REFERRAL COL FEE
EH 00342772	03/12/2015	COMPTRROLLER OF PUBLIC ACCOUNTS	1,975.86	SALES TAXES PAYA
EH 00342773	03/12/2015	MCBRIDE, ANGELA N	208.00	LITIGATION EXPEN
EH 00342774	03/12/2015	HUBBARD, CHAUN DAVIS	1,943.25	FAMILY TDFPS OUT
EH 00342775	03/12/2015	WHITE, ANTOINETTE	750.00	Non Trial-Misdem
EH 00342776	03/12/2015	WALTER P MOORE & ASOC INC	54,995.83	ROADS&BRIDGESREP
EH 00342777	03/12/2015	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00342778	03/12/2015	KEY MAPS INC	3,600.00	SOFTWARE LICENSE
EH 00342779	03/12/2015	UNIVERSITY OF TEXAS HEALTH, TH	1,120.00	FEES AND SERVICE
EH 00342780	03/12/2015	CITY SUPPLY CO	2,498.34	SUPPLIES
EH 00342781	03/12/2015	THOMAS, ROBERT E	450.00	RESETS & DETENTI
EH 00342782	03/12/2015	BINKLEY & BARFIELD INC	12,665.99	CONSTRUCTION
EH 00342783	03/12/2015	TREEBEARDS INC	2,966.45	BOARD-PETIT JURY
EH 00342784	03/12/2015	HC WCID NO 36	110,144.63	SUB-RECIPIENTS
EH 00342785	03/12/2015	ELITE COMPUTER CONSULTANTS LP	6,622.00	F&S-TEMP PERSONN
EH 00342786	03/12/2015	JOHNSON SUPPLY	18,096.48	SUPPLIES
EH 00342787	03/12/2015	DELL MARKETING LP	64,381.50	OTHER FEES & SVC
EH 00342788	03/12/2015	THOMAS REPROGRAPHICS	336.71	SUPPLIES
EH 00342789	03/12/2015	WENDENBURG, CHRISTIAN R	3,111.59	T/NC-INVESTIGATI
EH 00342790	03/12/2015	LINDSEY, LAINE D	5,454.50	1ST DEGREE-OUT O
EH 00342791	03/12/2015	CROW, JULIANE PHILLIPS	775.00	FAMILY TDFPS OUT
EH 00342792	03/12/2015	SANTA MARIA HOSTEL INC	1,117.68	FEES AND SERVICE
EH 00342793	03/12/2015	INDUSTRIAL AUDIO/VIDEO	3,610.00	EQUIP OVER \$5000
EH 00342794	03/12/2015	GRIMES GRASS CO	142.00	LANDSCAPING
EH 00342795	03/12/2015	ALTEX ELECTRONICS LTD	141.98	COMP OFFICE SUPP
EH 00342796	03/12/2015	WARRINER, WALLACE F	150.00	RESETS & DETENTI
EH 00342797	03/12/2015	SHELTON, HON PAT	1,175.00	CPS NON-TRIAL JU
EH 00342798	03/12/2015	CRANFORD X-RAY CO	107.32	EQUIPMENT REPAIR
EH 00342799	03/12/2015	TRAILER WHEEL & FRAME CO	69.98	MOTOR EQUIP EXPE
EH 00342800	03/12/2015	ENTERPRISE LEASING	1,800.00	CAR & VAN RENTAL
EH 00342801	03/12/2015	MTF EQUIPMENT SALES INC	721.50	FLEET-OUTSIDE SE
EH 00342802	03/12/2015	MURFF TURF FARM	550.00	LANDSCAPING
EH 00342803	03/12/2015	HARRIS COUNTY WORKERS COMP	945,737.63	PRL-WORKERS COMP
EH 00342804	03/12/2015	MICRO CENTER	139.96	EQUIP UNDER \$500
EH 00342805	03/12/2015	MERCURY ASSOCIATES	19,775.15	MOTOR EQUIP EXPE
EH 00342806	03/12/2015	IRON MOUNTAIN RECORD MANAGEMEN	284.66	RENTALS/LEASES
EH 00342807	03/12/2015	PROFESSIONAL TURF PRODUCTS	726.82	MOTOR EQUIP EXPE

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EH 00342808	03/12/2015	LONGWORTH, DARYL F	3,062.50	CPS NON-TRIAL JU
EH 00342809	03/12/2015	LEWIS, THOMAS J	1,200.00	NON TRIAL-3RD DE
EH 00342810	03/12/2015	DRAEGER SAFETY INC	556.02	SUPPLIES
EH 00342811	03/12/2015	STAPLES CONTRACT & COMMERCIAL	72,506.03	OFFICE SUPPLIES
EH 00342812	03/12/2015	HILTI INC	823.70	SUPPLIES
EH 00342813	03/12/2015	SOUTHERN TIRE MART	216.00	FLEET-OUTSIDE SE
EH 00342814	03/12/2015	PLAUT, BENJAMIN	350.00	DAILY-2ND DEGREE
EH 00342815	03/12/2015	CRAIG, MICHAEL F	5,675.00	CPS NON-TRIAL JU
EH 00342816	03/12/2015	HERTZ EQUIPMENT RENTAL CO	14,870.00	EQUIPMENT RENTAL
EH 00342817	03/12/2015	CALDWELL COUNTRY CHEVROLET LLC	82,230.00	VEHICLES O/5000
EH 00342818	03/12/2015	LONDONO, LUIS E	320.00	INTERPRE-HEARING
EH 00342819	03/12/2015	BRUEGGER, ALEXIS GILBERT	6,252.50	DAILY-1ST DEGREE
EH 00342820	03/12/2015	CRANE, DONALD M	1,775.00	RESETS & DETENTI
EH 00342821	03/12/2015	ARNOLD OIL COMPANY OF AUSTIN	13,746.52	SUSPENSE-PARTS
EH 00342822	03/12/2015	MNK INFO TECH INC	38,302.88	F&S-TEMP PERSONN
EH 00342823	03/12/2015	ISI CONTRACTING INC	368.12	AP RETAINAGE SWP
EH 00342824	03/12/2015	STORM WATER SOLUTIONS LP	50.00	REPAIR & MAINT
EH 00342825	03/12/2015	PITNEY BOWES GLOBAL FINANCIAL	3,597.00	RENTALS/LEASES
EH 00342826	03/12/2015	JMJ ORGANICS LTD	19,188.60	LANDSCAPING
EH 00342827	03/12/2015	SCHULTZ, NATALIE	440.00	DAILY-3RD DEGREE
EH 00342828	03/12/2015	QA SPECIALIST	35,042.18	F&S-TEMP PERSONN
EH 00342829	03/12/2015	OPERATION OUTREACH (THE ORIGIN	240.00	NONRESID/L SERV
EH 00342830	03/12/2015	DOOR AUTOMATION	165.50	REPAIR & MAINT
EH 00342831	03/12/2015	NEW STAR MUFFLER SHOP #4	278.25	FLEET-OUTSIDE SE
EH 00342832	03/12/2015	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00342833	03/12/2015	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00342834	03/12/2015	FISHER SCIENTIFIC CO	675.00	CHEM/LAB SUPPLIE
EH 00342835	03/12/2015	HART, CARY LYNN	3,615.00	DAILY-1ST DEGREE
EH 00342836	03/12/2015	YOUTH ADVOCATE PROGRAMS	6,767.82	NONRESID/L SERV
EH 00342837	03/12/2015	ONCKEN, KIRK J	1,975.00	TERM-1ST DEGREE
EH 00342838	03/12/2015	SIRCHIE FINGER PRINT LABORATOR	833.04	SUPPLIES
EH 00342839	03/12/2015	ACTION ELEVATOR SAFETY INSPECT	3,350.00	VERTICAL TRANSPO
EH 00342840	03/12/2015	SMITH, JENNIFER A	1,193.75	FAMILY TDFPS OUT
EH 00342841	03/12/2015	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00342842	03/12/2015	BISHOP, SUSAN M	4,305.00	T/NC-2ND DEGREE
EH 00342843	03/12/2015	SHI GOV'T SOLUTIONS INC	154,122.18	EQUIP UNDER \$500
EH 00342844	03/12/2015	TRANSCORE	1,733,909.35	AP RETAINAGE SWP
EH 00342845	03/12/2015	JT VAUGHN CONSTRUCTION	29,732.03	CONSTRUCTION
EH 00342846	03/12/2015	PUBCHARA ATTY, SILVIA V	875.00	NON TRIAL-2ND DE
EH 00342847	03/12/2015	MARSH, JEFFREY H	2,212.50	FAMILY TDFPS OUT
EH 00342848	03/12/2015	OWMBY, JOSEPH S	1,070.00	DAILY-1ST DEGREE
EH 00342849	03/12/2015	RHODES III, HARRY W	610.00	CPS OUT CRTS HRS
EH 00342850	03/12/2015	UNGER, HILARY	735.00	FAMILY TDFPS OUT
EH 00342851	03/12/2015	DAVIS, SAMANTHA Y	2,441.25	FAMILY TDFPS OUT
EH 00342852	03/12/2015	HUNTER JR, JONAS L	225.00	RESETS & DETENTI
EH 00342853	03/12/2015	SOUTHWEST ENVIROTECH PARTNERS	92,878.00	FEES AND SERVICE
EH 00342854	03/12/2015	LOMBARDO, MARGARET C	1,043.75	FAMILY TDFPS OUT
EH 00342855	03/12/2015	PRIVATE EYE, THE	650.00	T/NC-INVESTIGATI
EH 00342856	03/12/2015	LEVI, S BEN	2,140.00	T/NC-INVESTIGATI
EH 00342857	03/12/2015	JEREB PLLC, THEODORE B	250.00	Non Trial-Misdem
EH 00342858	03/12/2015	TRICAL COMMERCIAL INVESTMENTS	30,421.10	RENTALS/LEASES
EH 00342859	03/12/2015	HERRERA, NANCY R	1,745.00	INTERPER. FEES
EH 00342860	03/12/2015	BLOOME, SUSAN L	125.00	CPS NON-TRIAL JU
EH 00342861	03/12/2015	MEYERS, ALISON J	1,745.00	FAMILY TDFPS NON
EH 00342862	03/12/2015	KIMBALL MARKETING	4,969.03	FURNITURE \$500-\$
EH 00342863	03/12/2015	CONTINENTAL CARBONIC PRODUCTS	202.14	SUPPLIES

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EH 00342864	03/12/2015	SECOND NATURE RESEARCH	600.00	T/NC-INVESTIGATI
EH 00342865	03/12/2015	HERNANDEZ, ROLANDO A	3,140.00	INTERPRE-HEARING
EH 00342866	03/12/2015	ESTRADA, JESSICA R	825.00	DAILY-2ND DEGREE
EH 00342867	03/12/2015	IDSC HOLDINGS	132.01	REPAIR PARTS
EH 00342868	03/12/2015	EXECUTEAM STAFFING LP	780.80	FEES AND SERVICE
EH 00342869	03/12/2015	ZWICKEY, JARED	14,996.88	LITIGATION EXPEN
EH 00342870	03/12/2015	CDW COMPUTER CENTERS INC	36,975.20	EQUIP UNDER \$500
EH 00342871	03/12/2015	LINOSKI, WALTER J	6,168.75	CONTRACT WORKER
EH 00342872	03/12/2015	BROCK, JULIE	6,725.00	FAMILY TDFPS NON
EH 00342873	03/12/2015	GOODE, KENNETH E	4,500.00	CAP ND PEN NOT S
EH 00342874	03/12/2015	JONES, ALECIA L	900.00	FAMILY TDFPS TRI
EH 00342875	03/12/2015	TERRACON CONSULTANTS INC	3,095.03	ENGINEER SVCS-NC
EH 00342876	03/12/2015	TURNBULL, EDWARD R	1,386.75	NON TRIAL-3RD DE
EH 00342877	03/12/2015	BROWN, DANNY L	875.00	FLEET-OUTSIDE SE
EH 00342878	03/12/2015	ENTERPRISE FM TRUST	13,256.39	RENTALS/LEASES
EH 00342879	03/12/2015	WEATHERS, GWENDOLYN	200.00	RESETS & DETENTI
EH 00342880	03/12/2015	COTLAR, DORIAN	1,860.00	DAILY-1ST DEGREE
EH 00342881	03/12/2015	NUNNERY, ALVIN E	395.00	DAILY-1ST DEGREE
EH 00342882	03/12/2015	MOON, TAMMY SIMIEN	400.00	NON TRIAL-2ND DE
EH 00342883	03/12/2015	VILLAVICENCIO, LEONARDO	1,290.00	INTERPER-INDIGEN
EH 00342884	03/12/2015	NOLL, CHUCK	1,310.00	DAILY-1ST DEGREE
EH 00342885	03/12/2015	SAVOY, BRYAN K	3,190.00	DAILY-2ND DEGREE
EH 00342886	03/12/2015	THIBODEAUX, PATRICIA C	280.00	FEES AND SERVICE
EH 00342887	03/12/2015	ST JOHN, PAUL	1,125.00	RESETS & DETENTI
EH 00342888	03/12/2015	MCANALLY, EVA PATRICIA	2,068.75	RESETS & DETENTI
EH 00342889	03/12/2015	DOUGLAS, LARRY B	565.00	DAILY-3RD DEGREE
EH 00342890	03/12/2015	WELLS, JOE D	2,045.00	DAILY-1ST DEGREE
EH 00342891	03/12/2015	NEWMAN, LOUIS M	360.00	NON TRIAL-3RD DE
EH 00342892	03/12/2015	CONTRERAS JR, JUAN M	315.00	DAILY-3RD DEGREE
EH 00342893	03/12/2015	LAMBERT, NEELU SACHDEVA	1,370.00	NON TRIAL-2ND DE
EH 00342894	03/12/2015	HILL, TARYN	2,230.00	NON TRIAL-3RD DE
EH 00342895	03/12/2015	GARCIA, CARLOS R	375.00	RESETS & DETENTI
EH 00342896	03/12/2015	CORNELIUS, SHIRLEY	1,425.00	CPS NON-TRIAL JU
EH 00342897	03/12/2015	REED, JOHN	850.00	NON TRIAL-2ND DE
EH 00342898	03/12/2015	GOMMELS, PHIL	1,600.00	NON TRIAL-2ND DE
EH 00342899	03/12/2015	NELSON, MITCHELL R	2,212.50	Non Trial-Misdem
EH 00342900	03/12/2015	WALKER CAMERON, DONNA	1,462.50	FEES AND SERVICE
EH 00342901	03/12/2015	HAYNES, GEMAYEL	1,099.00	DAILY-3RD DEGREE
EH 00342902	03/12/2015	ST MARTIN, STEPHEN C	750.00	NON TRIAL-3RD DE
EH 00342903	03/12/2015	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00342904	03/12/2015	ESCOBEDO, SYLVIA	4,270.00	CPS OUT CRTS HRS
EH 00342905	03/12/2015	RODRIGUEZ, ALBERT	4,986.03	LITIGATION EXPEN
EH 00342906	03/12/2015	DICKEY, JEANIE L	3,500.00	TERM-2ND DEGREE
EH 00342907	03/12/2015	KLEBAN, JANET K	520.00	DAILY-1ST DEGREE
EH 00342908	03/12/2015	BECK, MICHELLE E	2,800.00	TERM-2ND DEGREE
EH 00342909	03/12/2015	SCARDINO, TERESA	1,400.00	COURT COSTS
EH 00342910	03/12/2015	SUMMERS, DEBORAH D	1,055.00	NON TRIAL-3RD DE
EH 00342911	03/12/2015	NOKEO AUTOMOTIVE EQUIPMENT SVC	235.00	FLEET-OUTSIDE SE
EH 00342912	03/12/2015	SAMPSON, KYLE R	8,438.75	DAILY-1ST DEGREE
EH 00342913	03/12/2015	FISHER, DENA	1,075.00	NON TRIAL-3RD DE
EH 00342914	03/12/2015	MONCRIFFE, TYRONE C	3,945.00	NON TRIAL-1ST DE
EH 00342915	03/12/2015	JORDAN, OLIVIA L	350.00	DAILY-2ND DEGREE
EH 00342916	03/12/2015	WU, EUGENE Y	268.75	FAMILY TDFPS OUT
EH 00342917	03/12/2015	VILLARREAL, GILBERT	4,140.00	NON TRIAL-3RD DE
EH 00342918	03/12/2015	DODSON, GLENN	1,290.00	INTERPER. FEES
EH 00342919	03/12/2015	MITCHELL, RYAN	1,593.75	FAMILY TDFPS NON

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EH 00342920	03/12/2015	SOLIZ MATTHEWS, ITZE	1,825.00	FAMILY TDFPS NON
EH 00342921	03/12/2015	TALTON, ROBERT	4,550.00	COURT COSTS
EH 00342922	03/12/2015	BUCK, CHRISTOPHER L	3,010.00	FAMILY TDFPS OUT
EH 00342923	03/12/2015	SASSO, IRENE	960.00	INTERPRE-HEARING
EH 00342924	03/12/2015	BARR, JIM	800.00	NON TRIAL-2ND DE
EH 00342925	03/12/2015	NARUM, KAREN	680.00	FEES AND SERVICE
EH 00342926	03/12/2015	JOHNSON, KYLE B	915.00	DAILY-1ST DEGREE
EH 00342927	03/12/2015	LIPKIN, MARK	950.00	CPS OUT CRTS HRS
EH 00342928	03/12/2015	SMITH, KEISHA LASHANNE	511.50	DAILY-2ND DEGREE
EH 00342929	03/12/2015	LILES, JOHN STEPHEN	3,600.00	CPS NON-TRIAL JU
EH 00342930	03/12/2015	FLORES, MARILU H	2,760.00	INTERPER-INDIGEN
EH 00342931	03/12/2015	MCCULLOUGH, ELLIS	250.00	NON TRIAL-3RD DE
EH 00342932	03/12/2015	SALINAS III ATTY, J A	13,845.00	TERM-1ST DEGREE
EH 00342933	03/12/2015	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00342934	03/12/2015	JONES, EUGENE	11,500.00	COURT COSTS
EH 00342935	03/12/2015	ARTEAGA PC, LAW OFFICE OF LAUR	425.00	FAMILY TDFPS NON
EH 00342936	03/12/2015	RICHARDSON, DAN W	125.00	NON TRIAL-3RD DE
EH 00342937	03/12/2015	MADRID, MARIO	1,425.00	NON TRIAL-2ND DE
EH 00342938	03/12/2015	MARQUEZ CERVANTES, M ANGELES	1,020.00	INTERPRE-CCCL
EH 00342939	03/12/2015	GONZALEZ, RICARDO N	7,867.50	NONCAP-BILINGUAL
EH 00342940	03/12/2015	BROOKS, JAMES M	10,475.00	NON TRIAL-1ST DE
EH 00342941	03/12/2015	RODRIGUEZ, GILBERT	1,225.00	NON TRIAL-3RD DE
EH 00342942	03/12/2015	TRENT, MICHAEL E	18,412.50	NON TRIAL-2ND DE
EH 00342943	03/12/2015	BURTON, RUTH YVONNE	290.00	NON TRIAL-3RD DE
EH 00342944	03/12/2015	ISENBERG ATTY, MARC D	675.00	RESETS & DETENTI
EH 00342945	03/12/2015	SPJUT, JOHN HARLAN	1,500.00	CPS NON-TRIAL JU
EH 00342946	03/12/2015	HUNTER, RONALD D	315.00	FAMILY CONTEMPT
EH 00342947	03/12/2015	LESTER, GREGORY A	2,650.00	COURT COSTS
EH 00342948	03/12/2015	PONS, JAMES	625.00	NON TRIAL-3RD DE
EH 00342949	03/12/2015	PHEA, ANGELA	975.00	RESETS & DETENTI
EH 00342950	03/12/2015	STRAUSS, LISA SHAPIRO	750.00	F-T COUNC CRTORD
EH 00342951	03/12/2015	MERCHANT, FEROZ FAROOK	3,800.00	NON TRIAL-2ND DE
EH 00342952	03/12/2015	TREJO, HUMBERTO R	725.00	DAILY-2ND DEGREE
EH 00342953	03/12/2015	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00342954	03/12/2015	RANDALL, BEATRICE	1,701.00	FAMILY TDFPS TRI
EH 00342955	03/12/2015	SHADWICK, LANA	550.00	COURT COSTS
EH 00342956	03/12/2015	LOPEZ, BLASA ESTELLA	570.00	INTERPER. FEES
EH 00342957	03/12/2015	LEAL HUDSON, RACHEL	1,900.00	FAMILY TDFPS NON
EH 00342958	03/12/2015	TRAVIS JOHNSON AND ASSOCIATES	680.00	T/NC-INVESTIGATI
EH 00342959	03/12/2015	CONDE, CARLOS	1,960.00	INTERPRE-HEARING
EH 00342960	03/12/2015	CANTU, JORGE A	500.00	NON TRIAL-3RD DE
EH 00342961	03/12/2015	VAZQUEZ, JUAN	2,090.00	INTERPRE-HEARING
EH 00342962	03/12/2015	COOPER, JAMES MARK	4,925.00	CPS NON-TRIAL JU
EH 00342963	03/12/2015	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00342964	03/12/2015	TRIGG, THEODORE F	1,900.00	RESETS & DETENTI
EH 00342965	03/12/2015	HUGHES, HEATHER M	840.00	FAMILY TDFPS NON
EH 00342966	03/12/2015	DEANE, SAMUEL H	250.00	NON TRIAL-3RD DE
EH 00342967	03/12/2015	RAFIEE, PARIA	750.00	NON TRIAL-3RD DE
EH 00342968	03/12/2015	FLEISCHER, RAQUEL SYLVIA	720.00	INTERPRE-HEARING
EH 00342969	03/12/2015	DESAI, RIDDHI	1,450.00	NON TRIAL-3RD DE
EH 00342970	03/12/2015	SOLIS, SUSAN RYAN	7,475.00	CPS NON-TRIAL JU
EH 00342971	03/12/2015	PETRUZZI, JOHN M	3,620.00	NON TRIAL-1ST DE
EH 00342972	03/12/2015	ALFARO, XAVIER	1,075.00	NON TRIAL-3RD DE
EH 00342973	03/12/2015	MUNIZ, MARJORIE ANN	600.00	F-T COUNC CRTORD
EH 00342974	03/12/2015	ANDELL, ERIC	950.00	LITIGATION EXPEN
EH 00342975	03/12/2015	ACOSTA, ALAN	600.00	T/NC-INVESTIGATI

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EH 00342976	03/12/2015	GULAMALI, SHREYA	630.00	DAILY-3RD DEGREE
EH 00342977	03/12/2015	WELLS, STEPHANIE W	44.00	LITIGATION EXPEN
EH 00342978	03/12/2015	SEDERIS, STACY A	660.00	DAILY-2ND DEGREE
EH 00342979	03/12/2015	ALPE, LISA ANDREWS	1,580.00	DAILY-1ST DEGREE
EH 00342980	03/12/2015	DETOTO, EMILY	6,725.00	NON TRIAL-3RD DE
EH 00342981	03/12/2015	INVESTIGATIVE CONCEPTS UNLIMIT	2,949.25	T/NC-INVESTIGATI
EH 00342982	03/12/2015	RAMIREZ, ENRIQUE	1,605.00	NON TRIAL-3RD DE
EH 00342983	03/12/2015	KING, VIVIAN R	4,185.00	DAILY-1ST DEGREE
EH 00342984	03/12/2015	PRICE, JUDY	132.00	FEES AND SERVICE
EH 00342985	03/12/2015	NEEDHAM, JESSICA N	390.00	T/NC-3RD DEGREE
EH 00342986	03/12/2015	BUNDICK, CRAIG	5,605.00	DAILY-2ND DEGREE
EH 00342987	03/12/2015	GUMBERGER, KURT	3,500.00	TERM-2ND DEGREE
EH 00342988	03/12/2015	CANTRELL, DON R	525.00	NON TRIAL-2ND DE
EH 00342989	03/12/2015	CRAFT, E ROSS	2,760.00	DAILY-3RD DEGREE
EH 00342990	03/12/2015	BALDWIN, SHANNON B	875.00	NON TRIAL-2ND DE
EH 00342991	03/12/2015	GARZA, DAVID L	350.00	NONCAP-BILINGUAL
EH 00342992	03/12/2015	LOPEZ, BLANCA	330.00	NON TRIAL-3RD DE
EH 00342993	03/12/2015	BARNEY, KAREN	5,225.00	DAILY-1ST DEGREE
EH 00342994	03/12/2015	RAFFEET, SONJA DEE	6,393.00	T/NC-INVESTIGATI
EH 00342995	03/12/2015	ACOSTA, JERRY MICHAEL	1,600.00	RESETS & DETENTI
EH 00342996	03/12/2015	BRAVE/ARCHITECTURE	90,231.86	FEES AND SERVICE
EH 00342997	03/12/2015	KUHN, KELLY	6,826.94	T/NC-INVESTIGATI
EH 00342998	03/12/2015	SANCHEZ, ELSA	1,640.00	INTERPRE-JP
EH 00342999	03/12/2015	MCCOY, KENNETH E	3,100.00	DAILY-1ST DEGREE
EH 00343000	03/12/2015	MARTIN, STEPHANIE LYNN	3,785.00	DAILY-1ST DEGREE
EH 00343001	03/12/2015	LEE BROCK, M VALERIA	2,450.00	CPS NON-TRIAL JU
EH 00343002	03/12/2015	RENFRO, MICHAEL D	475.00	NON TRIAL-3RD DE
EH 00343003	03/12/2015	SKINNER, CARA	822.00	LITIGATION EXPEN
EH 00343004	03/12/2015	CENTRE TECHNOLOGIES	78,995.95	EQUIP UNDER \$500
EH 00343005	03/12/2015	BUTEL, ELAINA	2,587.50	FAMILY TDFPS NON
EH 00343006	03/12/2015	ZAVALA, IRMA	820.00	INTERPRE-JP
EH 00343007	03/12/2015	BAKER, WENDY ELEANOR WILSON	395.00	DAILY-1ST DEGREE
EH 00343008	03/12/2015	ACOSTA PC, GERALDO G	2,775.00	NON TRIAL-3RD DE
EH 00343009	03/12/2015	LEITNER, CAROL MICHELLE	750.00	NON TRIAL-3RD DE
EH 00343010	03/12/2015	LEAP TECHNOLOGIES	102,716.00	EQUIP OVER \$5000
EH 00343011	03/12/2015	PAUL ORTEGA SERVICES INC	516.75	FLEET-OUTSIDE SE
EH 00343012	03/12/2015	GONZALEZ, RAMONA	146.00	LITIGATION EXPEN
EH 00343013	03/12/2015	MOSELEY, ANN LEE DULEVITZ	3,285.00	NON TRIAL-2ND DE
EH 00343014	03/12/2015	CONNORS, CLAIRE T	2,928.60	NON TRIAL-1ST DE
EH 00343015	03/12/2015	CROWLEY, J SIDNEY	500.00	NON TRIAL-3RD DE
EH 00343016	03/12/2015	AYERS, RANDY	4,485.00	DAILY-1ST DEGREE
EH 00343017	03/12/2015	LUONG, JASON T	905.00	NON TRIAL-3RD DE
EH 00343018	03/12/2015	PRISTAL'S AUTOMOTIVE INC	324.13	FLEET-OUTSIDE SE
EH 00343019	03/12/2015	RADOSEVICK, THOMAS A	250.00	NON TRIAL-3RD DE
EH 00343020	03/12/2015	SHANNON, HATTIE SEWELL	6,935.00	DAILY-1ST DEGREE
EH 00343021	03/12/2015	SMITH, JAMES DENNIS	825.00	NON TRIAL-1ST DE
EH 00343022	03/12/2015	AUTOMON LLC	1,041.86	FEES AND SERVICE
EH 00343023	03/12/2015	MARTINEZ, HERMAN	500.00	NON TRIAL-3RD DE
EH 00343024	03/12/2015	CARNES FUNERAL HOME	21,848.00	BEREAVEMENT SRVS
EH 00343025	03/12/2015	FLEET SAFETY EQUIPMENT	13,243.51	SUSP-EMERG EQUIP
EH 00343026	03/12/2015	FLYNN, KATIE	4,550.00	CPS NON-TRIAL JU
EH 00343027	03/12/2015	HASSELL, COURTNEY ELIZABETH	1,600.00	FAMILY TDFPS NON
EH 00343028	03/12/2015	SPROTT JR, OLIVER W	8,645.00	RESETS & DETENTI
EH 00343029	03/12/2015	CREATIVE SOFTWARE SOLUTIONS	1,993.95	F&S-PROCESSING
EH 00343030	03/12/2015	TRW ENGINEERS INC	30,843.00	ENGINEERING SERV
EH 00343031	03/12/2015	WALLER COUNTY ASPHALT	2,460.08	ASPHALT

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EH 00343032	03/12/2015	VULCAN INC DBA	11,126.00	TRAFF SIGNS/STRI
EH 00343033	03/12/2015	BUSH, MICHELLE	7,325.00	CPS NON-TRIAL JU
EH 00343034	03/12/2015	BOGAR, EILEEN	1,750.00	WEEKLY-2ND DEGRE
EH 00343035	03/12/2015	BOGARD, SARAH	1,917.50	FEES AND SERVICE
EH 00343036	03/12/2015	OAKES PLLC, NATALIA C	593.75	FAMILY TDFPS NON
EH 00343037	03/12/2015	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00343038	03/12/2015	ELIZONDO, TERRY LEA	1,445.00	FAMILY TDFPS TRI
EH 00343039	03/12/2015	MANNS, QIANA SHANNE	1,625.00	FAMILY TDFPS NON
EH 00343040	03/12/2015	BATCHAN JR, JOHN W	1,225.00	Non Trial-Misdem
EH 00343041	03/12/2015	ZAMIR, SHAHIN	1,470.00	NO APPEAR CRTORD
EH 00343042	03/12/2015	MARSHALL, LUCINDA	1,185.00	DAILY-1ST DEGREE
EH 00343043	03/12/2015	DEVLIN, ERIC H	4,650.00	NON TRIAL-2ND DE
EH 00343044	03/12/2015	GORDIAN GROUP, THE	10,047.29	REPAIR & MAINT
EH 00343045	03/12/2015	PSYCHOLOGICAL ASSESSMENT RESOU	119.70	OFFICE SUPPLIES
EH 00343046	03/12/2015	GC ENGINEERING	8,933.50	ENGINEERING SERV
EH 00343047	03/12/2015	LANSDOWNE MOODY CO LP	2,202.80	REPAIR PARTS
EH 00343048	03/12/2015	TIFCO INDUSTRIES	1,249.20	MOTOR EQUIP EXPE
EH 00343049	03/12/2015	FIRE PROTECTION SVC	4,505.00	F&S-PREVENTION S
EH 00343050	03/12/2015	STOOL, ANNA	3,985.00	FAMILY TDFPS NON
EH 00343051	03/12/2015	CASTILLO, MARK A	9,650.00	NON TRIAL-3RD DE
EH 00343052	03/12/2015	GARCIA, MINERVA	4,535.00	INTERPER-INDIGEN
EH 00343053	03/12/2015	RBEX INC DBA APPLE TOWING CO	1,140.00	FEES AND SERVICE
EH 00343054	03/12/2015	GREAT SOUTHWEST PAPER CO	12,661.48	FEES AND SERVICE
EH 00343055	03/12/2015	PERISCOPE HOLDINGS INC	18,103.00	SOFTWARE MAINTEN
EH 00343056	03/12/2015	FRAZIER, STEVEN B	2,137.50	FAMILY TDFPS TRI
EH 00343057	03/12/2015	LEGACY COMMUNITY HEALTH SVCS I	257,547.14	SUB-RECIPIENTS
EH 00343058	03/12/2015	WESTERN DATA SYSTEMS	575.00	SUPPLIES
EH 00343059	03/12/2015	HDR ENGINEERING INC	86,927.81	ENGINEERING SERV
EH 00343060	03/12/2015	MARTIN, THOMAS	770.00	DAILY-1ST DEGREE
EH 00343061	03/12/2015	EVERSON, DONNA	2,465.00	CPS TRIAL JUVENI
EH 00343062	03/12/2015	FORESTRY SUPPLIERS INC	399.76	SUPPLIES
EH 00343063	03/12/2015	GULF COAST EQUIPMENT CO	937.50	EQUIPMENT REPAIR
EH 00343064	03/12/2015	VICTIM ASSISTANCE CENTRE INC	12,642.76	SUB-RECIPIENTS
EH 00343065	03/12/2015	HERNANDEZ, BERTA A	1,140.00	INTERPER-INDIGEN
EH 00343066	03/12/2015	BROWN JR, CHARLES A	1,350.00	NON TRIAL-3RD DE
EH 00343067	03/12/2015	ODS PRINTING	888.20	PRINTING ADMIN.
EH 00343068	03/12/2015	BARRIOS, MANUEL E	1,920.00	INTERPRE-HEARING
EH 00343069	03/12/2015	WEISER SECURITY SVCS INC	5,060.80	OTHER SERVICES
EH 00343070	03/12/2015	IDN ACME INC	535.42	REPAIR & MAINT
EH 00343071	03/12/2015	PEARLAND LUMBER CO	89.94	SUPPLIES
EH 00343072	03/12/2015	INDUSTRIAL DISPOSAL SUPPLY CO	1,154.10	MOTOR EQUIP EXPE
EH 00343073	03/12/2015	HUMBERSON DBA, ERNEST	1,771.69	T/NC-INVESTIGATI
EH 00343074	03/12/2015	MILSTEAD AUTOMOTIVE INC	3,225.00	COMMERCIAL TOWIN
EH 00343075	03/12/2015	MDL ENTERPRISE	89.00	EQUIP UNDER \$500
EH 00343076	03/12/2015	K GRIFF INVESTIGATIONS & CIVIL	207.50	LITIGATION EXPEN
EH 00343077	03/12/2015	A1 PERSONNEL OF HOUSTON	254,257.73	FEES AND SERVICE
EH 00343078	03/12/2015	BOB BARKER CO	416.36	SUPPLIES
EH 00343079	03/12/2015	JOHNSON, THOMAS L	540.00	NON TRIAL-3RD DE
EH 00343080	03/12/2015	OVERHEAD DOOR CO OF HOUSTON	285.00	REPAIR & MAINT
EH 00343081	03/12/2015	GROVES INDUSTRIAL SUPPLY	2,125.53	SHOP TOOL U/500
EH 00343082	03/12/2015	BWI COMPANIES INC	7,363.91	FEED/FERTILIZER
EH 00343083	03/12/2015	VXS IMAGING INC	49,900.00	EQUIP OVER \$5000
EH 00343084	03/12/2015	CHERRY CRUSHED CONCRETE	4,274.14	ROCK
EH 00343085	03/12/2015	LACY, AMY NGO	3,000.00	OTHER NON-CAPITA
EH 00343086	03/12/2015	LAW OFFICE OF BOBBIE YOUNG RN	2,225.00	FAMILY TDFPS NON
EH 00343087	03/12/2015	RESOLVE IT INC	620.12	NONRESID'L SERV

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00343088	03/12/2015	PATHWAY TO RECOVERY INC	7,100.00	FEES AND SERVICE
EH 00343089	03/12/2015	MILLARD, JOHN R	2,980.00	CPS NON-TRIAL JU
EH 00343090	03/12/2015	SAMPLE, MAITE M	1,368.75	NON CAPITAL APPE
EH 00343091	03/12/2015	DAVIS, RICHARD	2,450.00	REPAIR & MAINT
EH 00343092	03/12/2015	GLICK, EVAN B	1,425.00	NON TRIAL-3RD DE
EH 00343093	03/12/2015	SURVEYING EQUIPMENT SPECIALIST	658.00	SUPPLIES
EH 00343094	03/12/2015	PIERCE, STEPHEN	1,450.00	FAMILY TDFPS OUT
EH 00343095	03/12/2015	DRC EMERGENCY SERVICES	30,050.40	CONSTRUCTION
EH 00343096	03/12/2015	LOPER, DOUGLAS BRADLEY	1,295.00	NON TRIAL-1ST DE
EH 00343097	03/12/2015	MASTERWORD SVCS INC	100.00	FEES AND SERVICE
EH 00343098	03/12/2015	SECURITY SAFETY & SUPPLY	1,056.10	SUPPLIES
EH 00343099	03/12/2015	BIG Z LUMBER	12,049.00	BUILDING MATERIA
EH 00343100	03/12/2015	WAUKESHA PEARCE IND	443.07	MOTOR EQUIP EXPE
EH 00343101	03/12/2015	GOODWILL INDUSTRIES OF HOUSTON	15,603.73	SUB-RECIPIENTS
EH 00343102	03/12/2015	CITY SUPPLY CO	967.27	REPAIR & MAINT
EH 00343103	03/12/2015	OLIVO ENTERPRISES	453.72	MOTOR EQUIP EXPE
EH 00343104	03/12/2015	ELITE PERSONNEL CONSULTANTS	15,495.75	FEES AND SERVICE
EH 00343105	03/12/2015	ST HOPE FOUNDATION	224,830.00	SUB-RECIPIENTS
EH 00343106	03/12/2015	MAC HAIK FORD LTD	478.14	REPAIR PARTS
EH 00343107	03/12/2015	ZARINKELK ENGINEERING SERVICES	72,319.40	ENGINEERING SERV
EH 00343108	03/12/2015	MERIDIAN FENCE & SECURITY L P	12,021.04	FEES AND SERVICE
EH 00343109	03/12/2015	ACCUDATA SYSTEMS INC	16,932.21	HARDWARE MAINT
EH 00343110	03/12/2015	HOUSTON VOLUNTEER LAWYERS PROG	14,092.50	SUB-RECIPIENTS
EH 00343111	03/12/2015	TASER INTERNATIONAL	291,497.42	FEES AND SERVICE
EH 00343112	03/12/2015	HART HEAT TRANSFER PRODUCTS	214.50	MOTOR EQUIP EXPE
EH 00343113	03/12/2015	ALLGOOD CONSTRUCTION CO INC	360,822.93	AP RETAINAGE SWP
EH 00343114	03/12/2015	SUN COAST RESOURCES INC	111,004.28	GASOLINE
EH 00343115	03/12/2015	NATIONAL HOSE AND ACCESSORY IN	1,166.38	MOTOR EQUIP EXPE
EH 00343116	03/12/2015	CHERRY MOVING COMPANY	16,037.00	FEES AND SERVICE
EH 00343117	03/12/2015	NEWBART PRODUCTS	265.00	EQUIP UNDER \$500
EH 00343118	03/12/2015	PRINT RITE INC	665.74	OFFICE SUPPLIES
EH 00343119	03/12/2015	PUBLIC SURPLUS LLC	2,400.62	AUCTION
EH 00343120	03/12/2015	ENVIRONMENTAL SYSTEMS RESEARCH	4,925.42	SOFTWARE-NON CAP
EH 00343121	03/12/2015	ROYAL 4 SYSTEMS	14,289.44	FEES AND SERVICE
EH 00343122	03/12/2015	DIRECT TV BUSINESS SVC CENTER	851.56	FEES AND SERVICE
EH 00343123	03/12/2015	MULTI-HEALTH SYSTEMS INC	484.92	OFFICE SUPPLIES
EH 00343124	03/12/2015	COURTHOUSE DIRECT.COM INC	200.00	FEES AND SERVICE
EH 00343125	03/12/2015	COSTELLO INC	3,800.00	SURETY-DEV COMM
EH 00343126	03/12/2015	TOLUNAY WONG ENGINEERS INC	107,247.98	ENGINEERING SERV
EH 00343127	03/12/2015	CANNON, JOSEPH P	75.00	RESETS & DETENTI
EH 00343128	03/12/2015	HOUSTON AREA COMMUNITY SVCS	86,525.25	SUB-RECIPIENTS
EH 00343129	03/12/2015	GULF UTILITY SVC	425.00	FEES AND SERVICE
EH 00343130	03/12/2015	LONE STAR UNIFORMS INC	6,329.08	CLOTHING
EH 00343131	03/12/2015	HALCO LIFE SAFETY SYSTEMS INC	10,152.50	CHEM/LAB SUPPLIE
EH 00343132	03/12/2015	HANCOCK JAHN LEE & PUCKETT	2,823.90	INTERPER. FEES
EH 00343133	03/12/2015	HARRIS COUNTY NEIGHBORHOOD	1,044.02	FEES AND SERVICE
EH 00343134	03/12/2015	MOBILE MINI TX LTD PARTNERSHIP	1,009.26	RENTALS/LEASES
EH 00343135	03/12/2015	GAMEZ, RACHEL	380.00	LITIGATION EXPEN
EH 00343136	03/12/2015	HUNT, ALEXANDER C	405.00	FAMILY TDFPS TRI
EH 00343137	03/12/2015	DUPONT, THOMAS BARKER	8,715.00	NON TRIAL-3RD DE
EH 00343138	03/12/2015	DINER'S CLUB INTERNATIONAL	373.35	TRAVEL EXPENSE
EH 00343139	03/12/2015	HARRIS COUNTY SOCIAL SERVICES	2,962.11	HOUSING ASSIST P
EH 00343140	03/12/2015	PENWICK REALTIME SYSTEMS INC	4,337.50	F&S-TEMP PERSONN
EH 00343141	03/12/2015	RELIANCE CONSTRUCTION SERVICES	51,084.25	CONSTRUCT-NONCAP
EH 00343142	03/12/2015	MCCOY ROCKFORD	763.11	FURNITURE \$500-\$
EH 00343143	03/12/2015	CMC ESTIMATES	675.00	F&S-PREVENTION S

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EH 00343144	03/12/2015	SECURADYNE SYSTEMS INTERMEDIAT	348.62	REPAIR PARTS
EH 00343145	03/12/2015	RELM WIRELESS	2,000.00	EQUIP UNDER \$500
EH 00343146	03/12/2015	MICRO DISTRIBUTING II LTD	1,718.75	CHEM/LAB SUPPLIE
EH 00343147	03/12/2015	BROWN, CHRISTOPHER	750.00	FEES AND SERVICE
EH 00343148	03/12/2015	BE A CHAMPION	8,109.18	SUB-RECIPIENTS
EH 00343149	03/12/2015	PASADENA COMMUNITY RESOURCE CE	2,636.00	SUB-RECIPIENTS
EH 00343150	03/12/2015	WORLD FUEL SERVICES INC	172.90	MOTOR EQUIP EXPE
EH 00343151	03/12/2015	ALL PRO WINDSHIELD REPAIR LLC	1,021.51	FLEET-OUTSIDE SE
EH 00343152	03/12/2015	CANNEDY, MARLISTINE M	180.00	FEES AND SERVICE
EH 00343153	03/12/2015	SIGMA TECHNOLOGY SOLUTIONS	106,640.49	FEES AND SERVICE
EH 00343154	03/12/2015	EXECUTIVE SECURITY INTEGRATORS	2,024.55	FIRE SAFETY SVCS
EH 00343155	03/12/2015	HOUSING & LAND DEVELOPMENT COR	105,322.28	CONSTRUCTION
EH 00343156	03/12/2015	EALY JOHNSON, PAULA R	2,844.00	FEES & SVCS-CM
EH 00343157	03/12/2015	VALENCIA, THERESA	1,137.50	F&S-CONSULTIN FE
EH 00343158	03/12/2015	PLANVIEW	28,928.14	FEES AND SERVICE
EH 00343159	03/12/2015	PATTERSON, RONALD	160.00	FEES AND SERVICE
EH 00343160	03/12/2015	ALVARADO, ALBERTO	360.00	FEES AND SERVICE
EH 00343161	03/12/2015	LUGO FELICIANO, LIZA MICHELLE	1,457.50	FAMILY TDFPS NON
EH 00343162	03/12/2015	RECALDE, CELINA	2,815.00	FAMILY TDFPS NON
EH 00343163	03/12/2015	OA & T HOSPITALITY SVCS	343.00	BOARD-PETIT JURY
EH 00343164	03/12/2015	JACKSON, LAKESHIA V	1,075.00	FAMILY TDFPS OUT
EH 00343165	03/12/2015	ALCATEL LUCENT ENTERPRISE USA	76,970.35	HARDWARE MAINT
EH 00343166	03/12/2015	MATTHEWS, CANDACE	846.00	F&S-CONSULTIN FE
EH 00343167	03/12/2015	ALERT SERVICES INC	52.80	SUPPLIES
EH 00343168	03/12/2015	WILLIAMS, ADRIENNE	1,007.50	F&S-TEMP PERSONN
EH 00343169	03/12/2015	TOKAY, SEAN THOMAS	800.00	F&S-CONSULTIN FE
EH 00343170	03/12/2015	THURLAND, WILLIAM	3,237.50	NON TRIAL-2ND DE
EH 00343171	03/12/2015	MOORE, MICHAEL HARDIE	3,875.00	F-T COUNC CRTORD
EH 00343172	03/12/2015	FITCH, BONNIE	825.00	CPS NON-TRIAL JU
EH 00343173	03/12/2015	ST JULIAN, COURTNEY	3,010.00	NON TRIAL-3RD DE
EH 00343174	03/12/2015	DOEBBLER, TED	875.00	NON TRIAL-3RD DE
EH 00343175	03/12/2015	MCALISTER, SEAN T	2,600.00	CPS OUT CRTS HRS
EH 00343176	03/12/2015	FLEMING, MARCUS J	3,650.00	OUTOFCRT CRTORD
EH 00343177	03/12/2015	PARKS, KIM	9,685.00	F-T COUNC CRTORD
EH 00343178	03/12/2015	KEYSER, DEBORAH	3,500.00	TERM-2ND DEGREE
EH 00343179	03/12/2015	KIRKLEY, TRAVIS W	200.00	FEES AND SERVICE
EH 00343180	03/12/2015	TSIOROS, GREG	1,000.00	F-T COUNC CRTORD
EH 00343181	03/12/2015	KNIGHT, AMY VANESSA MORALES	625.00	FAMILY CONTEMPT
EH 00343182	03/12/2015	BOBBITT, JB LEE	2,575.00	CPS NON-TRIAL JU
EH 00343183	03/12/2015	WHITWORTH, THOMAS M	300.00	FAMILY TDFPS TRI
EH 00343184	03/12/2015	BENAVIDES, KELLY	3,000.00	F-T COUNC CRTORD
EH 00343185	03/12/2015	CANALES, CLAUDIA	4,908.24	FAMILY TDFPS NON
EH 00343186	03/12/2015	PATTERSON, GAYLE	2,089.15	SUB COURT REPORT
EH 00343187	03/12/2015	CEUSTERMANS, ANDRES	5,610.00	INTERPER-INDIGEN
EH 00343188	03/12/2015	HENLEY, CYNTHIA R	950.00	F-T COUNC CRTORD
EH 00343189	03/12/2015	WOODFILL, JARED R	625.00	FAMILY TDFPS NON
EH 00343190	03/12/2015	PRASIFKA, JOSEPH WADE	1,250.00	RESETS & DETENTI
EH 00343191	03/12/2015	AID TO VICTIMS OF DOMESTIC ABU	1,981.71	SUB-RECIPIENTS
EH 00343192	03/12/2015	GOODEN, CHARLES D	14,521.00	ENGINEERING SERV
EH 00343193	03/12/2015	KELLOG BROWN & ROOT SERVICES	2,020.88	ENGINEER SVCS-NC
EH 00343194	03/12/2015	LINEBARGER GOGGAN BLAIR & SAMP	706,673.60	REFERRAL COL FEE
EH 00343195	03/12/2015	EQUIPMENT DEPOT LP	174.95	EQUIPMENT REPAIR
EH 00343196	03/12/2015	ADAMS, TAMMY L	44.00	SOF HEARING
EH 00343197	03/12/2015	HARMON, NIKITA V	225.00	FAMILY CONTEMPT
EH 00343198	03/12/2015	LOGAN, CARRIE SCARDAVILLE	2,267.60	SOF BINDING
EH 00343199	03/12/2015	VILLANUEVA, GENEVA MARIE	593.60	SUB COURT REPORT

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EH 00343200	03/12/2015	BROWN, ADAM BANKS	1,270.00	DAILY-1ST DEGREE
EH 00343201	03/12/2015	MCBRIDE, ANGELA N	2,968.00	SUB COURT REPORT
EH 00343202	03/12/2015	HUBBARD, CHAUN DAVIS	850.00	DAILY-2ND DEGREE
EH 00343203	03/12/2015	WHITE, ANTOINETTE	350.00	CPS NON-TRIAL JU
EH 00343204	03/12/2015	C F MCDONALD ELECTRIC INC	2,573.45	AP RETAINAGE SWP
EH 00343205	03/12/2015	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00343206	03/12/2015	ANGEL BROTHERS ENTERPRISES INC	209,808.13	AP RETAINAGE SWP
EH 00343207	03/12/2015	UNIVERSITY OF TEXAS HEALTH, TH	2,455.00	FEES AND SERVICE
EH 00343208	03/12/2015	CITY SUPPLY CO	2,226.89	REPAIR & MAINT
EH 00343209	03/12/2015	WILTSHIRE, ROXANNE	84.00	SOF HEARING
EH 00343210	03/12/2015	MURRAY, MEKISHA WALKER	1,250.00	F-T COUNC CRTORD
EH 00343211	03/12/2015	PASADENA TAXI CO INC	23,200.93	FEES AND SERVICE
EH 00343212	03/12/2015	BINKLEY & BARFIELD INC	59,468.42	ENGINEERING SERV
EH 00343213	03/12/2015	HC WCID NO 36	1,406.90	WATER
EH 00343214	03/12/2015	SALVATION ARMY, THE	21,687.43	SUB-RECIPIENTS
EH 00343215	03/12/2015	ADVANCED OFFICE SYSTEM INC	883.20	FEES AND SERVICE
EH 00343216	03/12/2015	ELITE COMPUTER CONSULTANTS LP	7,007.00	F&S-TEMP PERSONN
EH 00343217	03/12/2015	JOHNSON SUPPLY	158.79	SUPPLIES
EH 00343218	03/12/2015	MAIDA PC, SAM A	3,725.00	NON TRIAL-1ST DE
EH 00343219	03/12/2015	ESPA CORP	27,151.51	ENGINEERING SERV
EH 00343220	03/12/2015	WENDENBURG, CHRISTIAN R	981.59	T/NC-INVESTIGATI
EH 00343221	03/12/2015	LINDSEY, LAINE D	8,342.00	NON TRIAL-3RD DE
EH 00343222	03/12/2015	CROW, JULIANE PHILLIPS	1,275.00	T/NC-2ND DEGREE
EH 00343223	03/12/2015	CASTILLO, CAROL	148.40	SUB COURT REPORT
EH 00343224	03/12/2015	PERFORMANCE FOOD GROUP	72,781.70	PROVISIONS
EH 00343225	03/12/2015	HUITT ZOLLARS	249.02	DESIGN ENG.
EH 00343226	03/12/2015	MACIAS, ALEJANDRO	3,000.00	F-T COUNC CRTORD
EH 00343227	03/12/2015	BURG, MARY ANGELOU MAGOUIRK	585.00	FAMILY TDFPS NON
EH 00343228	03/12/2015	MHMRA	204,362.05	FEES AND SERVICE
EH 00343229	03/12/2015	VAN DEWIELE & VOGLER INC	59,444.00	ENGINEERING SERV
EH 00343230	03/12/2015	FUGRO CONSULTANTS	2,607.00	ENGINEERING SERV
EH 00343231	03/12/2015	PROFESSIONAL TURF PRODUCTS	706.49	MOTOR EQUIP EXPE
EH 00343232	03/12/2015	LONGWORTH, DARYL F	1,337.50	CPS NON-TRIAL JU
EH 00343233	03/12/2015	RIDEOUT, TONI	495.00	INTERPER-INDIGEN
EH 00343234	03/12/2015	LEWIS, THOMAS J	5,987.50	NON TRIAL-3RD DE
EH 00343235	03/12/2015	FISCHER, BRIAN J	2,087.50	T/NC-2ND DEGREE
EH 00343236	03/12/2015	STAPLES CONTRACT & COMMERCIAL	14,727.56	OFFICE SUPPLIES
EH 00343237	03/12/2015	LAWHON, LAURA	900.00	T/NC-INVESTIGATI
EH 00343238	03/12/2015	SINCLAIR, NATASHA A	3,500.00	TERM-2ND DEGREE
EH 00343239	03/12/2015	CRAIG, MICHAEL F	2,400.00	FAMILY TDFPS NON
EH 00343240	03/12/2015	HERTZ EQUIPMENT RENTAL CO	12,009.49	EQUIPMENT RENTAL
EH 00343241	03/12/2015	POWERS, KATHLEEN OCONNOR	435.60	SOF EXHIBITS
EH 00343242	03/12/2015	BRUEGGER, ALEXIS GILBERT	250.00	NON TRIAL-3RD DE
EH 00343243	03/12/2015	CA INC	13,146.13	SOFTWARE MAINTEN
EH 00343244	03/12/2015	AMTECH ELEVATOR SERVICES	8,585.28	EQUIPMENT REPAIR
EH 00343245	03/12/2015	CHEADLE, WILLIAM K	225.00	FAMILY CONTEMPT
EH 00343246	03/12/2015	SMITH, JACQUELINE	850.00	FAMILY TDFPS OUT
EH 00343247	03/12/2015	CLAY, MICHAEL D	300.00	FAMILY CONTEMPT
EH 00343248	03/12/2015	ARNOLD OIL COMPANY OF AUSTIN	8,547.69	SUSPENSE-PARTS
EH 00343249	03/12/2015	ISI CONTRACTING INC	9,751.25	ROADS&BRIDGESREP
EH 00343250	03/12/2015	EDWARDS, DORY BRET	225.00	FAMILY CONTEMPT
EH 00343251	03/12/2015	PITNEY BOWES GLOBAL FINANCIAL	348.00	RENTALS/LEASES
EH 00343252	03/12/2015	JMJ ORGANICS LTD	26,545.50	LANDSCAPING
EH 00343253	03/12/2015	RUBAL, MARK A	1,500.00	F-T COUNC CRTORD
EH 00343254	03/12/2015	HARRIS, TAMIKA C	500.00	COURT COSTS
EH 00343255	03/12/2015	KRASNY, FRED	400.00	FAMILY TDFPS TRI

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EH 00343256	03/12/2015	SCHULTZ, NATALIE	1,015.00	NO APPEAR CRTORD
EH 00343257	03/12/2015	BARNETT, MARCIA E	112.00	SOF HEARING
EH 00343258	03/12/2015	OPERATION OUTREACH (THE ORIGIN	240.00	NONRESID'L SERV
EH 00343259	03/12/2015	JOHNSON INC, WALTER N	742.00	SUB COURT REPORT
EH 00343260	03/12/2015	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00343261	03/12/2015	NATIONAL GUARDIAN LIFE INS CO	110,311.84	VISION
EH 00343262	03/12/2015	FISHER SCIENTIFIC CO	321.77	CHEM/LAB SUPPLIE
EH 00343263	03/12/2015	MINGER, RODNEY	500.00	FAMILY CONTEMPT
EH 00343264	03/12/2015	HART, CARY LYNN	3,647.50	F-T COUNC CRTORD
EH 00343265	03/12/2015	PRUDENTIAL INSURANCE CO, THE	399,306.34	OPTIONAL LIFE
EH 00343266	03/12/2015	DIXON, WOODROW W	500.00	NO APPEAR CRTORD
EH 00343267	03/12/2015	ONCKEN, KIRK J	6,650.00	TERM-1ST DEGREE
EH 00343268	03/12/2015	KHAWAJA LAW	3,725.00	F-T COUNC CRTORD
EH 00343269	03/12/2015	BISHOP, SUSAN M	175.00	NON TRIAL-2ND DE
EH 00343270	03/12/2015	MORTON, CHRIS	350.00	NO APPEAR CRTORD
EH 00343271	03/12/2015	TRANSCORE	62,866.90	EQUIPMENT REPAIR
EH 00343272	03/12/2015	MITCHELL, KEIRA T	1,025.00	FAMILY CONTEMPT
EH 00343273	03/12/2015	JT VAUGHN CONSTRUCTION	1,146,342.53	DRIVEWAYS,REPLAC
EH 00343274	03/12/2015	PUBCHARA ATTY, SILVIA V	1,265.00	NON TRIAL-3RD DE
EH 00343275	03/12/2015	MARSH, JEFFREY H	137.50	FAMILY TDFPS NON
EH 00343276	03/12/2015	OWMBY, JOSEPH S	1,295.00	DAILY-1ST DEGREE
EH 00343277	03/12/2015	RHODES III, HARRY W	400.00	T/NC-3RD DEGREE
EH 00343278	03/12/2015	DAVIS, SAMANTHA Y	312.50	CPS OUT CRTS HRS
EH 00343279	03/12/2015	HUNTER JR, JONAS L	300.00	CPS TRIAL JUVENI
EH 00343280	03/12/2015	GUNDA CORPORATION LLC	8,360.00	ENGINEERING SERV
EH 00343281	03/12/2015	HURD, EZEKIEL	225.00	FAMILY CONTEMPT
EH 00343282	03/12/2015	SOUTHWEST ENVIROTECH PARTNERS	26,875.00	FEES AND SERVICE
EH 00343283	03/12/2015	BROWN, CHERYL S	3,000.00	F-T COUNC CRTORD
EH 00343284	03/12/2015	RODRIGUEZ, LOURDES	250.00	NON TRIAL-3RD DE
EH 00343285	03/12/2015	LOMBARDO, MARGARET C	300.00	FAMILY TDFPS TRI
EH 00343286	03/12/2015	ADKINSON, DOUGLAS P	500.00	FEES AND SERVICE
EH 00343287	03/12/2015	OSBURN ASSOC INC	27,107.40	TRAFF SIGNS/STRI
EH 00343288	03/12/2015	MILLS, MARY	97.81	SOF MISTRIAL
EH 00343289	03/12/2015	JEREB PLLC, THEODORE B	2,178.68	FAMILY TDFPS NON
EH 00343290	03/12/2015	SULLA, JAMIE M	590.00	NON TRIAL-3RD DE
EH 00343291	03/12/2015	PIERCE, CHERYL L	2,968.00	SUB COURT REPORT
EH 00343292	03/12/2015	CENTRAL TEXAS REGIONAL MOBILIT	238,546.06	UNEARNED REVENUE
EH 00343293	03/12/2015	BALDERAS JR, ANTONIO	750.00	NON TRIAL-3RD DE
EH 00343294	03/12/2015	HERRERA, NANCY R	727.50	INTERPER-INDIGEN
EH 00343295	03/12/2015	MEYERS, ALISON J	225.00	FAMILY CONTEMPT
EH 00343296	03/12/2015	SECOND NATURE RESEARCH	1,922.11	T/NC-INVESTIGATI
EH 00343297	03/12/2015	LAWAL, AJIBADE	1,050.00	FAMILY CONTEMPT
EH 00343298	03/12/2015	TEXAS STERLING CONSTR INC	272,774.95	AP RETAINAGE SWP
EH 00343299	03/12/2015	STOMBERG, MARIJANE ETHEL	296.80	SUB COURT REPORT
EH 00343300	03/12/2015	PLAYPOWER LT FARMINGTON	2,564.00	EQUIPMENT REPAIR
EH 00343301	03/12/2015	ESTRADA, JESSICA R	2,675.00	NO APPEAR CRTORD
EH 00343302	03/12/2015	TANNER, GERMAINE J	225.00	FAMILY CONTEMPT
EH 00343303	03/12/2015	UNITED HEALTHCARE INSURANCE CO	338,166.30	DENTAL INDEMNITY
EH 00343304	03/12/2015	IDSC HOLDINGS	990.90	EQUIP \$500-\$4999
EH 00343305	03/12/2015	EXECUTEAM STAFFING LP	15,400.48	FEES AND SERVICE
EH 00343306	03/12/2015	MCKNIGHT, EDDREA	1,500.00	F-T COUNC CRTORD
EH 00343307	03/12/2015	APPDEV PRODUCTS	299.99	FEES AND SERVICE
EH 00343308	03/12/2015	CDW COMPUTER CENTERS INC	1,715.93	EQUIP \$500-\$4999
EH 00343309	03/12/2015	BROCK, JULIE	1,205.00	FAMILY TDFPS NON
EH 00343310	03/12/2015	GOODE, KENNETH E	800.00	NON TRIAL-2ND DE
EH 00343311	03/12/2015	JONES, ALECIA L	125.00	FAMILY CONTEMPT

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EH 00343312	03/12/2015	TERRACON CONSULTANTS INC	1,888.00	ENGINEERING SERV
EH 00343313	03/12/2015	TURNBULL, EDWARD R	1,398.75	NON TRIAL-1ST DE
EH 00343314	03/12/2015	MCFERREN, ERIC T	7,225.00	FAMILY TDFPS OUT
EH 00343315	03/12/2015	WALLS, GEORGE W	500.00	FAMILY TDFPS TRI
EH 00343316	03/12/2015	COTLAR, DORIAN	3,721.25	T/NC-2ND DEGREE
EH 00343317	03/12/2015	NUNNERY, ALVIN E	1,600.00	NON TRIAL-2ND DE
EH 00343318	03/12/2015	MOON, TAMMY SIMIEN	375.00	T/NC-3RD DEGREE
EH 00343319	03/12/2015	VILLAVICENCIO, LEONARDO	1,290.00	INTERPER. FEES
EH 00343320	03/12/2015	URETEK USA	1,564.68	ROADS&BRIDGESREP
EH 00343321	03/12/2015	NOLL, CHUCK	1,505.00	DAILY-1ST DEGREE
EH 00343322	03/12/2015	SAVOY, BRYAN K	775.00	NON TRIAL-2ND DE
EH 00343323	03/12/2015	YOUNGBLOOD, GLENN J	250.00	NON TRIAL-3RD DE
EH 00343324	03/12/2015	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00343325	03/12/2015	DYSART, JOHN R	1,312.50	FAMILY TDFPS NON
EH 00343326	03/12/2015	GRAHAM, SPENCE	2,625.00	NON TRIAL-3RD DE
EH 00343327	03/12/2015	ST JOHN, PAUL	5,250.00	RESETS & DETENTI
EH 00343328	03/12/2015	HNTB CORP	108,958.19	ENGINEERING SERV
EH 00343329	03/12/2015	MCANALLY, EVA PATRICIA	600.00	FAMILY TDFPS TRI
EH 00343330	03/12/2015	HALLIBURTON, PAMELA	1,455.00	FAMILY TDFPS OUT
EH 00343331	03/12/2015	LAMPLEY, MELVIN	1,000.00	FEES AND SERVICE
EH 00343332	03/12/2015	DOUGLAS, LARRY B	500.00	NON TRIAL-3RD DE
EH 00343333	03/12/2015	WELLS, JOE D	3,340.00	DAILY-1ST DEGREE
EH 00343334	03/12/2015	ELLIS, BEVERLY	1,335.60	SUB COURT REPORT
EH 00343335	03/12/2015	RAMIREZ, JOHN ANTHONY	225.00	FAMILY TDFPS NON
EH 00343336	03/12/2015	AGUIRRE, JUAN JOSE	10,270.00	F-T COUNC CRTORD
EH 00343337	03/12/2015	NEWMAN, LOUIS M	5,193.75	NON TRIAL-1ST DE
EH 00343338	03/12/2015	CONTRERAS JR, JUAN M	2,125.00	NON TRIAL-3RD DE
EH 00343339	03/12/2015	ROLL, RANDOLPH E	125.00	NON TRIAL-3RD DE
EH 00343340	03/12/2015	LAMBERT, NEELU SACHDEVA	1,815.00	NON TRIAL-2ND DE
EH 00343341	03/12/2015	HILL, TARYN	280.00	T/NC-3RD DEGREE
EH 00343342	03/12/2015	GARCIA, CARLOS R	3,212.50	T/NC-2ND DEGREE
EH 00343343	03/12/2015	WRITT, JUSTIN L	300.00	FAMILY CONTEMPT
EH 00343344	03/12/2015	TAFOLLA, LETICIA	3,561.60	SUB COURT REPORT
EH 00343345	03/12/2015	LEE, CHUNG YUAN	700.00	FAMILY CONTEMPT
EH 00343346	03/12/2015	CORNELIUS, SHIRLEY	695.00	FAMILY TDFPS OUT
EH 00343347	03/12/2015	CAPETILLO, M NANCY	890.40	SUB COURT REPORT
EH 00343348	03/12/2015	NELSON, MITCHELL R	5,083.80	CPS OUT CRTS HRS
EH 00343349	03/12/2015	BEDFORD, OLLIE MAY	525.00	FAMILY CONTEMPT
EH 00343350	03/12/2015	ST MARTIN, STEPHEN C	925.00	NON TRIAL-3RD DE
EH 00343351	03/12/2015	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00343352	03/12/2015	VARA, JANE SCOTT	1,000.00	ATTYFEE CRTORD
EH 00343353	03/12/2015	LOCKLEAR, TROY	125.00	NON TRIAL-3RD DE
EH 00343354	03/12/2015	ESCOBEDO, SYLVIA	4,530.00	DAILY-1ST DEGREE
EH 00343355	03/12/2015	ALLEN, WILLIAM A	1,000.00	FEES AND SERVICE
EH 00343356	03/12/2015	DICKEY, JEANIE L	1,350.00	OUT/CRT CRTORD
EH 00343357	03/12/2015	KLEBAN, JANET K	1,000.00	NON TRIAL-3RD DE
EH 00343358	03/12/2015	BECK, MICHELLE E	1,750.00	TERM-2ND DEGREE
EH 00343359	03/12/2015	SUMMERS, DEBORAH D	480.00	T/NC-2ND DEGREE
EH 00343360	03/12/2015	ALDAPE, JUAN M	1,500.00	F-T COUNC CRTORD
EH 00343361	03/12/2015	SAMPSON, KYLE R	1,150.00	NON TRIAL-3RD DE
EH 00343362	03/12/2015	WEIDENHEFT, KIM	1,484.00	SUB COURT REPORT
EH 00343363	03/12/2015	JOHNSON, JULIA E	1,484.00	SUB COURT REPORT
EH 00343364	03/12/2015	FISHER, DENA	8,825.00	NON TRIAL-3RD DE
EH 00343365	03/12/2015	OUGRAH, KRISHNA S	1,190.00	NO APPEAR CRTORD
EH 00343366	03/12/2015	ROLEN, GAIL A	1,460.00	SOF EXHIBITS
EH 00343367	03/12/2015	CARDOZE, CHARISSEE GARZA	400.00	FAMILY CONTEMPT

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EH 00343368	03/12/2015	JORDAN, OLIVIA L	350.00	DAILY-2ND DEGREE
EH 00343369	03/12/2015	VILLARREAL, GILBERT	5,605.00	DAILY-1ST DEGREE
EH 00343370	03/12/2015	STRUSS, DELICIA	2,077.60	SUB COURT REPORT
EH 00343371	03/12/2015	MITCHELL, RYAN	687.50	FAMILY TDFPS NON
EH 00343372	03/12/2015	CARPENTER, JENNIFER L	1,000.00	F-T COUNC CRTORD
EH 00343373	03/12/2015	SOLIZ MATTHEWS, ITZE	950.00	FAMILY TDFPS TRI
EH 00343374	03/12/2015	BUCK, CHRISTOPHER L	2,685.00	FAMILY TDFPS OUT
EH 00343375	03/12/2015	JOHNSON, ELLA J	600.00	FEES AND SERVICE
EH 00343376	03/12/2015	BARR, JIM	125.00	NON TRIAL-3RD DE
EH 00343377	03/12/2015	HOLMES, PATRICE J	400.00	FAMILY CONTEMPT
EH 00343378	03/12/2015	HAMBY, JILL	11,265.44	SOF EXHIBITS
EH 00343379	03/12/2015	JOHNSON, KYLE B	125.00	NON TRIAL-3RD DE
EH 00343380	03/12/2015	SUAREZ, RICHARD A	600.00	F-T COUNC CRTORD
EH 00343381	03/12/2015	LIPKIN, MARK	2,210.00	NON TRIAL-3RD DE
EH 00343382	03/12/2015	SANTOS JR, RENATO	1,455.00	NO APPEAR CRTORD
EH 00343383	03/12/2015	SMITH, KEISHA LASHANNE	3,500.00	WEEKLY-2ND DEGRE
EH 00343384	03/12/2015	LILES, JOHN STEPHEN	1,125.00	CPS NON-TRIAL JU
EH 00343385	03/12/2015	CAMPBELL, ANN	137.50	FAMILY TDFPS NON
EH 00343386	03/12/2015	LE, THUY	2,000.00	F-T COUNC CRTORD
EH 00343387	03/12/2015	MCCULLOUGH, ELLIS	1,250.00	NON TRIAL-3RD DE
EH 00343388	03/12/2015	SALINAS III ATTY, J A	6,005.00	1ST DEGREE-OUT O
EH 00343389	03/12/2015	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00343390	03/12/2015	TREVINO, ISMAEL	2,450.00	FAMILY CONTEMPT
EH 00343391	03/12/2015	ARTEAGA PC, LAW OFFICE OF LAUR	1,127.06	FAMILY TDFPS TRI
EH 00343392	03/12/2015	RICHARDSON, DAN W	1,625.00	F-T COUNC CRTORD
EH 00343393	03/12/2015	MADRID, MARIO	700.00	NON TRIAL-3RD DE
EH 00343394	03/12/2015	JOACHIM, CARSON	1,750.00	ATTYFEE CRTORD
EH 00343395	03/12/2015	MARQUEZ CERVANTES, M ANGELES	570.00	INTERPER-INDIGEN
EH 00343396	03/12/2015	GONZALEZ, RICARDO N	6,778.75	NON TRIAL-3RD DE
EH 00343397	03/12/2015	BROOKS, JAMES M	19,200.00	NON TRIAL-1ST DE
EH 00343398	03/12/2015	RODRIGUEZ, GILBERT	3,600.00	ATTYFEE CRTORD
EH 00343399	03/12/2015	TRENT, MICHAEL E	3,550.00	NON TRIAL-1ST DE
EH 00343400	03/12/2015	BURTON, RUTH YVONNE	6,295.00	1ST DEGREE-OUT O
EH 00343401	03/12/2015	ISENBERG ATTY, MARC D	375.00	T/NC-3RD DEGREE
EH 00343402	03/12/2015	MILLER, KRISTEN	1,280.00	FAMILY TDFPS OUT
EH 00343403	03/12/2015	SPJUT, JOHN HARLAN	250.00	CPS NON-TRIAL JU
EH 00343404	03/12/2015	WEBB, ARLENE F	2,802.21	APPEAL NON-DEATH
EH 00343405	03/12/2015	RODRIGUEZ, RAUL	1,500.00	F-T COUNC CRTORD
EH 00343406	03/12/2015	ORTIZ JR , JIMMY J	275.00	NON TRIAL-1ST DE
EH 00343407	03/12/2015	PONS, JAMES	2,500.00	F-T COUNC CRTORD
EH 00343408	03/12/2015	PHEA, ANGELA	13,225.00	FAMILY TDFPS NON
EH 00343409	03/12/2015	STRAUSS, LISA SHAPIRO	750.00	F-T COUNC CRTORD
EH 00343410	03/12/2015	MERCHANT, FEROS FAROOK	2,985.00	T/NC-3RD DEGREE
EH 00343411	03/12/2015	TREJO, HUMBERTO R	125.00	NON TRIAL-3RD DE
EH 00343412	03/12/2015	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00343413	03/12/2015	RANDALL, BEATRICE	300.00	FAMILY TDFPS TRI
EH 00343414	03/12/2015	SUAREZ, CELSO B	4,700.00	FAMILY CONTEMPT
EH 00343415	03/12/2015	LEAL HUDSON, RACHEL	1,100.00	FAMILY TDFPS OUT
EH 00343416	03/12/2015	WELSH, FLORITA	225.00	FAMILY CONTEMPT
EH 00343417	03/12/2015	CANTU, JORGE A	5,925.00	F-T COUNC CRTORD
EH 00343418	03/12/2015	VAZQUEZ, JUAN	1,710.00	INTERPRE-HEARING
EH 00343419	03/12/2015	COOPER, JAMES MARK	1,775.00	FAMILY TDFPS NON
EH 00343420	03/12/2015	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00343421	03/12/2015	TRIGG, THEODORE F	675.00	CPS OUT CRTS HRS
EH 00343422	03/12/2015	HUGHES, HEATHER M	994.12	FAM CRT-OTHR EXP
EH 00343423	03/12/2015	DEANE, SAMUEL H	625.00	NON TRIAL-3RD DE

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EH 00343424	03/12/2015	RAFIEE, PARIA	2,075.00	NO APPEAR CRTORD
EH 00343425	03/12/2015	MULDROW, LORETTA	3,020.00	DAILY-1ST DEGREE
EH 00343426	03/12/2015	FLEISCHER, RAQUEL SYLVIA	625.00	INTERPER-INDIGEN
EH 00343427	03/12/2015	DESAI, RIDDHI	3,000.00	NON TRIAL-3RD DE
EH 00343428	03/12/2015	SOLIS, SUSAN RYAN	1,275.00	FAMILY TDFPS NON
EH 00343429	03/12/2015	ROLLAND, TONYA	750.00	NON TRIAL-3RD DE
EH 00343430	03/12/2015	MONTES, LUCIO ANTONIO	3,000.00	ATTYFEE CRTORD
EH 00343431	03/12/2015	PETRUZZI, JOHN M	895.00	DAILY-1ST DEGREE
EH 00343432	03/12/2015	LEE, CYNTHIA JEANETTE	5,104.80	SOF EXHIBITS
EH 00343433	03/12/2015	ALFARO, XAVIER	1,975.00	F-T COUNC CRTORD
EH 00343434	03/12/2015	MUNIZ, MARJORIE ANN	650.00	NO APPEAR CRTORD
EH 00343435	03/12/2015	ANDELL, ERIC	500.00	OTHER NON-CAPITA
EH 00343436	03/12/2015	CRAPITTO JR, LOUIS	11,900.00	COURT COSTS
EH 00343437	03/12/2015	ACOSTA, ALAN	2,400.00	T/NC-INVESTIGATI
EH 00343438	03/12/2015	MURRAY, VALERIE S	3,196.00	SUB COURT REPORT
EH 00343439	03/12/2015	CRUZ, ROBERT	1,350.00	ATTYFEE CRTORD
EH 00343440	03/12/2015	DESHETLER, KAREN	2,819.60	SUB COURT REPORT
EH 00343441	03/12/2015	JIMENEZ, JOAQUIN	2,400.00	F-T COUNC CRTORD
EH 00343442	03/12/2015	SEDERIS, STACY A	3,755.00	NON TRIAL-3RD DE
EH 00343443	03/12/2015	BALDWIN, SCOTTY G	296.80	SUB COURT REPORT
EH 00343444	03/12/2015	INVESTIGATIVE CONCEPTS UNLIMIT	502.35	T/NC-INVESTIGATI
EH 00343445	03/12/2015	RAMIREZ, ENRIQUE	550.00	ATTYFEE CRTORD
EH 00343446	03/12/2015	MCCLOUD, CAROL A	350.00	FEES AND SERVICE
EH 00343447	03/12/2015	BRUESS, CAMILLE	890.40	SUB COURT REPORT
EH 00343448	03/12/2015	THORNTON, EDNA PRUETT	60.00	SOF BINDING
EH 00343449	03/12/2015	NEEDHAM, JESSICA N	490.00	T/NC-3RD DEGREE
EH 00343450	03/12/2015	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00343451	03/12/2015	CRAFT, E ROSS	375.00	NON TRIAL-3RD DE
EH 00343452	03/12/2015	VINAS, JOSEPH	4,340.00	NON TRIAL-2ND DE
EH 00343453	03/12/2015	BENAVIDES, ANTONIO	50.00	NO APPEAR CRTORD
EH 00343454	03/12/2015	WAINWRIGHT, VALDEANE	5,736.00	SUB COURT REPORT
EH 00343455	03/12/2015	BALDWIN, SHANNON B	1,250.00	NON TRIAL-1ST DE
EH 00343456	03/12/2015	GARZA, DAVID L	8,560.00	NONCAP-BILINGUAL
EH 00343457	03/12/2015	BARNEY, KAREN	2,355.00	NON TRIAL-2ND DE
EH 00343458	03/12/2015	LEDOUX, JOSETTE M	3,172.50	FAMILY TDFPS OUT
EH 00343459	03/12/2015	ACOSTA, JERRY MICHAEL	3,375.00	NON TRIAL-3RD DE
EH 00343460	03/12/2015	CORTES, EDUARDO	300.00	NO APPEAR CRTORD
EH 00343461	03/12/2015	NASSIF, MICHAEL PAUL	1,650.00	NON TRIAL-2ND DE
EH 00343462	03/12/2015	LAVEARN, IVEY	1,484.00	SUB COURT REPORT
EH 00343463	03/12/2015	BRAVE/ARCHITECTURE	16,208.50	FEES AND SERVICE
EH 00343464	03/12/2015	MCCOY, KENNETH E	3,150.00	NON TRIAL-2ND DE
EH 00343465	03/12/2015	MARTIN, STEPHANIE LYNN	5,025.00	NON TRIAL-2ND DE
EH 00343466	03/12/2015	LEE BROCK, M VALERIA	725.00	OTHER NON-CAPITA
EH 00343467	03/12/2015	GLYNN, MICHAEL P	1,200.00	FEES AND SERVICE
EH 00343468	03/12/2015	FLEISCHER, DAVID M	3,000.00	F-T COUNC CRTORD
EH 00343469	03/12/2015	RENFRO, MICHAEL D	500.00	NON TRIAL-3RD DE
EH 00343470	03/12/2015	METRO CITY CONSTRUCTION	73,500.39	AP RETAINAGE SWP
EH 00343471	03/12/2015	BUTEL, ELAINA	255.00	FAMILY TDFPS NON
EH 00343472	03/12/2015	STECKLER, LOUISE	2,872.00	SOF EXHIBITS
EH 00343473	03/12/2015	ABRAHAM, JETTY	725.00	FAMILY TDFPS NON
EH 00343474	03/12/2015	ROBERTS, BRIAN MARC	3,200.00	NON TRIAL-3RD DE
EH 00343475	03/12/2015	GOUBEAUD, TONI	2,934.40	APPEAL NON-DEATH
EH 00343476	03/12/2015	ACOSTA PC, GERALDO G	2,100.00	WEEKLY-2ND DEGRE
EH 00343477	03/12/2015	LEITNER, CAROL MICHELLE	2,500.00	DAILY-2ND DEGREE
EH 00343478	03/12/2015	RICKETTS, IVY V	2,730.00	FAMILY TDFPS NON
EH 00343479	03/12/2015	GONZALEZ, RAMONA	2,374.40	SUB COURT REPORT

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EH 00343480	03/12/2015	PTS OF AMERICA LLC	1,536.30	FEES AND SERVICE
EH 00343481	03/12/2015	MOSELEY, ANN LEE DULEVITZ	2,960.00	NON TRIAL-3RD DE
EH 00343482	03/12/2015	CONNORS, CLAIRE T	40.00	T/NC-3RD DEGREE
EH 00343483	03/12/2015	SIMPLEXGRINNELL LP	51,442.47	REPAIR & MAINT
EH 00343484	03/12/2015	AYERS, RANDY	8,940.00	T/NC-3RD DEGREE
EH 00343485	03/12/2015	LUONG, JASON T	2,815.00	NON TRIAL-3RD DE
EH 00343486	03/12/2015	ATKINS NORTH AMERICA INC	2,174.82	ENGINEERING SERV
EH 00343487	03/12/2015	PRISTAL'S AUTOMOTIVE INC	163.15	FLEET-OUTSIDE SE
EH 00343488	03/12/2015	RADOSEVICK, THOMAS A	125.00	NON TRIAL-3RD DE
EH 00343489	03/12/2015	TELETRAC	250.00	FEES AND SERVICE
EH 00343490	03/12/2015	STANLEY, CAROL ANN	354.00	FEES AND SERVICE
EH 00343491	03/12/2015	SHANNON, HATTIE SEWELL	5,395.00	NON TRIAL-2ND DE
EH 00343492	03/12/2015	SMITH, JAMES DENNIS	2,345.00	NON TRIAL-1ST DE
EH 00343493	03/12/2015	MARTINEZ, HERMAN	1,975.00	NONCAP-BILINGUAL
EH 00343494	03/12/2015	CARNES FUNERAL HOME	10,710.00	BEREAVEMENT SRVS
EH 00343495	03/12/2015	FLEET SAFETY EQUIPMENT	2,326.48	SUSP-EMERG EQUIP
EH 00343496	03/12/2015	FLYNN, KATIE	800.00	CPS OUT CRTS HRS
EH 00343497	03/12/2015	HASSELL, COURTNEY ELIZABETH	575.00	FAMILY TDFPS NON
EH 00343498	03/12/2015	SPROTT JR, OLIVER W	3,437.50	NON TRIAL-3RD DE
EH 00343499	03/12/2015	BUSH, MICHELLE	175.00	RESETS & DETENTI
EH 00343500	03/12/2015	BOGAR, EILEEN	725.00	DAILY-2ND DEGREE
EH 00343501	03/12/2015	OAKES PLLC, NATALIA C	712.50	Non Trial-Misdem
EH 00343502	03/12/2015	MCCRACKEN, KERRY H	1,580.00	TERM-1ST DEGREE
EH 00343503	03/12/2015	BENCH, GINA	2,609.60	SUB COURT REPORT
EH 00343504	03/12/2015	MANNS, QIANA SHANNE	875.00	FAMILY TDFPS NON
EH 00343505	03/12/2015	SMITH, KELLY	2,175.00	NON CAPITAL APPE
EH 00343506	03/12/2015	BEEDLE, NATHAN N	500.00	ATTYFEE CRTORD
EH 00343507	03/12/2015	ZAMIR, SHAHIN	3,500.00	F-T COUNC CRTORD
EH 00343508	03/12/2015	UWAGWE, ANDREW	983.00	FEES AND SERVICE
EH 00343509	03/12/2015	ROMERO, JORGE	700.00	FAMILY CONTEMPT
EH 00343510	03/12/2015	CHRISTENSON, LORI B	1,437.50	ATTYFEE CRTORD
EH 00343511	03/12/2015	MARSHALL, LUCINDA	4,000.00	ATTYFEE CRTORD
EH 00343512	03/12/2015	DEVLIN, ERIC H	2,945.00	NON TRIAL-3RD DE
EH 00343513	03/12/2015	GC ENGINEERING	65,747.00	ENGINEERING SERV
EH 00343514	03/12/2015	ANDREWS & KURTH LLP	11,050.00	FEES AND SERVICE
EH 00343515	03/12/2015	GLAZIER FOODS CO	1,256.04	PROVISIONS
EH 00343516	03/12/2015	LANSDOWNE MOODY CO LP	2,516.36	MOTOR EQUIP EXPE
EH 00343517	03/12/2015	TIFCO INDUSTRIES	769.99	MOTOR EQUIP EXPE
EH 00343518	03/12/2015	STOOL, ANNA	1,355.00	FAMILY TDFPS OUT
EH 00343519	03/12/2015	CASTILLO, MARK A	3,850.00	NON TRIAL-1ST DE
EH 00343520	03/12/2015	GARCIA, MINERVA	330.00	INTERPER-INDIGEN
EH 00343521	03/12/2015	GREAT SOUTHWEST PAPER CO	2,567.91	SUPPLIES
EH 00343522	03/12/2015	ADOBE EQUIPMENT	23.07	MOTOR EQUIP EXPE
EH 00343523	03/12/2015	FRAZIER, STEVEN B	437.50	FAMILY TDFPS NON
EH 00343524	03/12/2015	LANSDEN, JILL L	1,750.00	F-T COUNC CRTORD
EH 00343525	03/12/2015	LEGACY COMMUNITY HEALTH SVCS I	31,453.45	SUB-RECIPIENTS
EH 00343526	03/12/2015	BEYER CONSTRUCTION LLC	3,300.04	AP RETAINAGE SWP
EH 00343527	03/12/2015	SOUTHWEST SIGNAL SUPPLY	58,065.30	TRAFFIC SIGNALS
EH 00343528	03/12/2015	LEO A DALY COMPANY	1,298.25	ENGINEERING SERV
EH 00343529	03/12/2015	HDR ENGINEERING INC	53,839.05	ENGINEERING SERV
EH 00343530	03/12/2015	MARTIN, THOMAS	750.00	NON TRIAL-3RD DE
EH 00343531	03/12/2015	EVERSON, DONNA	3,745.00	CPS OUT CRTS HRS
EH 00343532	03/12/2015	SULLIVAN, ARACELI MORENO	2,400.00	INTERPER-INDIGEN
EH 00343533	03/12/2015	BROWN JR, CHARLES A	925.00	NON TRIAL-2ND DE
EH 00343534	03/12/2015	DEPELCHIN CHILDRENS CENTER	150.00	SEMINAR/CONF/TRA
EH 00343535	03/12/2015	ALL PLAY INC	680.00	EQUIPMENT REPAIR

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EH 00343536	03/12/2015	BIO LANDSCAPE & MAINTENANCE CO	525.25	FEES AND SERVICE
EH 00343537	03/12/2015	CRAWFORD, DENISE M	675.00	NON TRIAL-1ST DE
EH 00343538	03/12/2015	MORRIS & DICKSON CO LLC	565,612.13	MEDICAL/DRUGS
EH 00343539	03/12/2015	FLUKER FARMS INC	35.68	ANIMAL FEED
EH 00343540	03/12/2015	WEISER SECURITY SVCS INC	636.00	FEES AND SERVICE
EH 00343541	03/12/2015	IDN ACME INC	26.00	SUPPLIES
EH 00343542	03/12/2015	PEARLAND LUMBER CO	166.58	SUPPLIES
EH 00343543	03/12/2015	HUMBERSON DBA, ERNEST	600.00	T/NC-INVESTIGATI
EH 00343544	03/12/2015	MILSTEAD AUTOMOTIVE INC	1,530.00	COMMERCIAL TOWIN
EH 00343545	03/12/2015	MDL ENTERPRISE	10,300.00	EQUIP \$500-\$4999
EH 00343546	03/12/2015	K GRIFF INVESTIGATIONS & CIVIL	5,327.50	T/NC-INVESTIGATI
EH 00343547	03/12/2015	A1 PERSONNEL OF HOUSTON	52,015.67	FEES AND SERVICE
EH 00343548	03/12/2015	NON PROFIT INDUSTRIES INC	5,416.66	FEES AND SERVICE
EH 00343549	03/12/2015	OVERHEAD DOOR CO OF HOUSTON	226.85	REPAIR & MAINT
EH 00343550	03/12/2015	METROPOLITAN TRANSIT AUTHORITY	3,727.83	FEES AND SERVICE
EH 00343551	03/12/2015	MCDONOUGH ENGINEERING CORPORAT	8,330.27	ENGINEERING SERV
EH 00343552	03/12/2015	GROVES INDUSTRIAL SUPPLY	455.44	SUPPLIES
EH 00343553	03/12/2015	BWI COMPANIES INC	545.71	FEED/FERTILIZER
EH 00343554	03/12/2015	HOLLIDAY DOOR & GATE	4,295.00	REPAIR & MAINT
EH 00343555	03/12/2015	STRIPES & STOPS COMPANY	23,931.65	ROADS&BRIDGESREP
EH 00343556	03/12/2015	CHERRY CRUSHED CONCRETE	249.99	ROCK
EH 00343557	03/12/2015	PRESS, DIONNE S	2,375.00	F-T COUNC CRTORD
EH 00343558	03/12/2015	LACY, AMY NGO	200.00	FAMILY TDFPS NON
EH 00343559	03/12/2015	ELECTRONIC TRANSACTION CONSULT	14,112.00	FEES AND SERVICE
EH 00343560	03/12/2015	JUSTICE WORKS INC	904.50	DATABASE MGMT
EH 00343561	03/12/2015	HI-TECH TRUCK RIGGING & EQUIPM	3,077.00	EQUIP \$500-\$4999
EH 00343562	03/12/2015	LAW OFFICE OF BOBBIE YOUNG RN	1,025.00	FAMILY TDFPS NON
EH 00343563	03/12/2015	MILLARD, JOHN R	1,290.00	CPS TRIAL JUVENI
EH 00343564	03/12/2015	SAMPLE, MAITE M	1,200.00	F-T COUNC CRTORD
EH 00343565	03/12/2015	IZAGUIRRE, ABEL	4,500.00	F-T COUNC CRTORD
EH 00343566	03/12/2015	MENADE INC	1,236,985.54	CONSTRUCTION
EH 00343567	03/12/2015	LMB ENGINEERING INC	701.91	ENGINEER SVCS-NC
EH 00343568	03/12/2015	SURVEYING EQUIPMENT SPECIALIST	71.00	SUPPLIES
EH 00343569	03/12/2015	PIERCE, STEPHEN	275.00	FAMILY TDFPS NON
EH 00343570	03/12/2015	FORTSON, LAW OFFICES OF A G	690.00	FAMILY TDFPS OUT
EH 00343571	03/12/2015	MASTERWORD SVCS INC	7,475.12	INTERPRE-HEARING
EH 00343572	03/12/2015	ARREDONDO, LINDSAY	890.40	SUB COURT REPORT
EH 00343573	03/12/2015	OKORAFOR, AZUWUIKE	225.00	FAMILY CONTEMPT
EH 00343574	03/12/2015	VELA, JOSE JULIO	3,450.00	F-T COUNC CRTORD
EH 00343575	03/12/2015	AS & G CLAIMS ADMINISTRATION I	112,499.00	FEES AND SERVICE
EH 00343576	03/12/2015	SECURITY SAFETY & SUPPLY	951.60	SUPPLIES
EH 00343577	03/12/2015	BIG Z LUMBER	12,080.51	REPAIR & MAINT
EH 00343578	03/12/2015	CITY SUPPLY CO	2,017.11	BUILDING MATERIA
EH 00343579	03/12/2015	NEWMAN SUPPLY CORP	5,778.00	SUPPLIES
EH 00343580	03/12/2015	GREATER HOUSTON TRANSPORTATION	334.20	F&S-TAXI SERVICE
EH 00343581	03/12/2015	LJA ENGINEERING INC	16,792.45	FEES AND SERVICE
EH 00343582	03/12/2015	PREMIUM FOODS CO	11,678.41	PROVISIONS
EH 00343583	03/12/2015	ELITE PERSONNEL CONSULTANTS	23,232.09	FEES AND SERVICE
EH 00343584	03/12/2015	GONZALEZ GROUP, THE LP	132,017.57	AP RETAINAGE SWP
EH 00343585	03/12/2015	INTERNAT'L ROADWAY RESEARCH LL	2,700.00	SUPPLIES
EH 00343586	03/12/2015	PAGE SOUTHERLAND PAGE LLP	10,000.00	ENGINEERING SERV
EH 00343587	03/12/2015	MERIDIAN FENCE & SECURITY L P	6,584.10	FENCING-NON CAPI
EH 00343588	03/12/2015	IDS ENGINEERING GROUP INC	4,684.29	ENGINEERING SERV
EH 00343589	03/12/2015	SUN COAST RESOURCES INC	67,815.65	GASOLINE
EH 00343590	03/12/2015	LANDTECH CONSULTANTS	8,399.24	ENGINEERING SERV
EH 00343591	03/12/2015	NATIONAL PACIFIC DENTAL INC	159,199.03	DHMO

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EH 00343592	03/12/2015	PUBLIC SURPLUS LLC	1,967.60	AUCTION
EH 00343593	03/12/2015	AECOM TECHNICAL SERVICES	27,824.37	ROADS&BRIDGESREP
EH 00343594	03/12/2015	DIRECT TV BUSINESS SVC CENTER	1,175.88	FEES AND SERVICE
EH 00343595	03/12/2015	GBJ INC	38,306.30	FEES AND SERVICE
EH 00343596	03/12/2015	RESOURCE STAFFING INC	168,536.20	F&S-TEMP PERSONN
EH 00343597	03/12/2015	CANNON, JOSEPH P	300.00	FAMILY TDFPS OUT
EH 00343598	03/12/2015	NUDAY ENTERPRISE	545.00	FH ACQ-CAP&REHAB
EH 00343599	03/12/2015	LONE STAR UNIFORMS INC	13,389.50	UNIFORMS
EH 00343600	03/12/2015	GAMEZ, RACHEL	2,336.40	SUB COURT REPORT
EH 00343601	03/12/2015	SALFITI, RYAN	225.00	FAMILY CONTEMPT
EH 00343602	03/12/2015	RUSK, VICTORIA	8,922.85	T/C-INVESTIGATIO
EH 00343603	03/12/2015	DUPONT, THOMAS BARKER	6,100.00	NON TRIAL-1ST DE
EH 00343604	03/12/2015	DE VEGA, GABRIEL	400.00	OUTOFCRT CRTORD
EH 00343605	03/12/2015	RANDALL, STEPHEN E	3,000.00	F-T COUNC CRTORD
EH 00343606	03/12/2015	CENTER FOR SUCCESS & INDEPENDEN	43,700.16	FEES AND SERVICE
EH 00343607	03/12/2015	DINER'S CLUB INTERNATIONAL	711.11	FEES AND SERVICE
EH 00343608	03/12/2015	AETNA LIFE INSURANCE CO	8,301,115.44	MEDICAL
EH 00343609	03/12/2015	AS&G CLAIMS ADMINISTRATION INC	204,499.64	WORKERS COMP IND
EH 00343610	03/12/2015	LIFE INSURANCE CO OF N AMERICA	176,810.56	BASIC LTD
EH 00343611	03/12/2015	RELIANCE CONSTRUCTION SERVICES	52,292.54	FEES AND SERVICE
EH 00343612	03/12/2015	BJORNAAS, KEVIN	43.50	MOTOR EQUIP EXPE
EH 00343613	03/12/2015	MCCOY ROCKFORD	106.40	SUPPLIES
EH 00343614	03/12/2015	CARING COMMERCIAL CLEANING	10,826.31	JANITORIAL SERVI
EH 00343615	03/12/2015	AT WORK STAFFING INC	12,088.75	F&S-TEMP PERSONN
EH 00343616	03/12/2015	JACKSON, DEBRA L	9,715.00	FEES AND SERVICE
EH 00343617	03/12/2015	1013 STAR COMMUNICATIONS	627.00	ADVERTISING
EH 00343618	03/12/2015	I S ENGINEERS LLC	31,000.00	ENGINEERING SERV
EH 00343619	03/12/2015	ALL PRO WINDSHIELD REPAIR LLC	525.00	MOTOR EQUIP EXPE
EH 00343620	03/12/2015	KRAFTSMAN LP	67,271.00	PLYGRD EQ >\$5000
EH 00343621	03/12/2015	AMERICAN NATIONAL RED CROSS &	391.03	SUPPLIES
EH 00343622	03/12/2015	CANNEDY, MARLISTINE M	210.00	FEES AND SERVICE
EH 00343623	03/12/2015	ITZ, DAYTON E	16,904.03	FEES AND SERVICE
EH 00343624	03/12/2015	EXECUTIVE SECURITY INTEGRATORS	520.00	FEES AND SERVICE
EH 00343625	03/12/2015	CYPRESS EXPRESS	2,490.00	FEES AND SERVICE
EH 00343626	03/12/2015	VALENCIA, THERESA	676.81	F&S-CONSULTIN FE
EH 00343627	03/12/2015	HARLAND, MATTYE L	1,120.00	FEES AND SERVICE
EH 00343628	03/12/2015	ABNER, MICHAEL	1,030.00	NO APPEAR CRTORD
EH 00343629	03/12/2015	INJURY MANAGEMENT ORGANIZATION	21,479.16	FEES AND SERVICE
EH 00343630	03/12/2015	LUGO FELICIANO, LIZA MICHELLE	400.00	FAMILY CONTEMPT
EH 00343631	03/12/2015	CORDOVA, KRIZIA ELIZABETH	1,335.60	SUB COURT REPORT
EH 00343632	03/12/2015	COMMUNITIES IN SCHOOLS BAY ARE	4,126.52	SUB-RECIPIENTS
EH 00343633	03/12/2015	CAMPBELL, JAMES REESE	625.00	NON TRIAL-3RD DE
EH 00343634	03/12/2015	STRUCTURAL CONCRETE SYSTEMS	621,517.81	BUILDING RENOVAT
EH 00343635	03/12/2015	MCELROY, SUMMER	400.00	FAMILY CONTEMPT
EH 00343636	03/12/2015	MATTHEWS, CANDACE	846.00	F&S-CONSULTIN FE
EH 00343637	03/12/2015	HAGGAR, LAUREN DANIELE	1,605.00	FAMILY CONTEMPT
EH 00343638	03/12/2015	PIERRE LOUIS, MAC ARTHUR	600.00	FAMILY CONTEMPT
EH 00343639	03/12/2015	GRASSMUCK, MONICA D	296.80	SUB COURT REPORT
EH 00343640	03/12/2015	WAHEED, YASMEEN	400.00	FAMILY CONTEMPT
EH 00343641	03/12/2015	BAKER, GABRIEL	600.00	FEES AND SERVICE
EH 00343642	03/12/2015	TOKAY, SEAN THOMAS	800.00	F&S-CONSULTIN FE
EH 00343643	03/12/2015	MOORE, WHITNEY JONES	525.00	FAMILY CONTEMPT
EH 00343644	03/12/2015	ESTALA, TOMMY	27.31	MILEAGE
EH 00343645	03/12/2015	RIFE, AUDREY	149.79	MILEAGE
EH 00343646	03/12/2015	SIMS, GWENDOLYN J	146.72	MILEAGE
EH 00343647	03/12/2015	COSPER, HON CAPRICE	165.71	FEES AND SERVICE

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EH 00343648	03/12/2015	EMMETT, ED	139.21	MILEAGE
EH 00343649	03/12/2015	ARISPE, RITA	134.00	MILEAGE
EH 00343650	03/12/2015	MATTHEWS, DANIELLE	180.48	MILEAGE
EH 00343651	03/12/2015	CLARK, DAVID	294.69	TRAVEL EXPENSE
EH 00343652	03/12/2015	PICKETT, MICHAEL	181.18	MILEAGE
EH 00343653	03/12/2015	JONES, MISTAH J	97.65	MILEAGE
EH 00343654	03/12/2015	HOBSON, MARIA	31.20	MILEAGE
EH 00343655	03/12/2015	COWAN, JACQUELINE W	39.56	MILEAGE
EH 00343656	03/12/2015	HARRISON, LYNN	67.22	MILEAGE
EH 00343657	03/12/2015	VIRCKS, KYLE EDWARD	50.00	F&S-EDUCATNL SVC
EH 00343658	03/12/2015	GONZALEZ, CARLOS	300.57	TRAVEL EXPENSE
EH 00343659	03/12/2015	SAFARZADEH, PARISA M	966.18	MILEAGE
EH 00343660	03/12/2015	DISIERE, BRITTANY ELIZABETH	50.00	F&S-EDUCATNL SVC
EH 00343661	03/12/2015	THIBODEAUX, AUDREYIA	132.83	MILEAGE
EH 00343662	03/12/2015	MENDOZA, MARIELA	34.26	MILEAGE
EH 00343663	03/12/2015	CADE, MICHAEL R	270.63	MILEAGE
EH 00343664	03/12/2015	SALINAS, YESENIA O	115.58	MILEAGE
EH 00343665	03/12/2015	RIVERA, JAIME	175.01	MILEAGE
EH 00343666	03/12/2015	SAYEEDUDDIN, NAHEEDA	7.25	MILEAGE
EH 00343667	03/12/2015	HICKS, MONICA	100.05	MILEAGE
EH 00343668	03/12/2015	RODELA, PAUL	90.00	GASOLINE
EH 00343669	03/12/2015	CANALES, BENJAMIN J	564.13	MILEAGE
EH 00343670	03/12/2015	WARNDOF, DONNA M	1,953.10	TRAVEL EXPENSE
EH 00343671	03/12/2015	MARTIN, JOHNATHAN	64.40	MILEAGE
EH 00343672	03/12/2015	XEFTERIS, MARIE	5.52	MILEAGE
EH 00343673	03/12/2015	DIAZ, XIOMARA	511.74	TRAVEL EXPENSE
EH 00343674	03/12/2015	HALL, TERESA D	65.50	MILEAGE
EH 00343675	03/12/2015	SIBLEY, NANCY R	26.45	MILEAGE
EH 00343676	03/12/2015	MCDONALD, CHARLES E	62.67	MILEAGE
EH 00343677	03/12/2015	PENN, CAROLYN	118.01	TRAVEL EXPENSE
EH 00343678	03/12/2015	HOWARD, BRENDA G	52.90	MILEAGE
EH 00343679	03/12/2015	FANCHER, PAT	92.00	MILEAGE
EH 00343680	03/12/2015	PORTER, KATHRYN A	75.00	TRAVEL FOR EDUC/
EH 00343681	03/12/2015	OWENS, JOHNETTA H	41.29	MILEAGE
EH 00343682	03/12/2015	BROUSSARD, LOWANDA	148.93	MILEAGE
EH 00343683	03/12/2015	MUELLER, STUART	75.00	TRAVEL FOR EDUC/
EH 00343684	03/12/2015	HILSHER, SCOTT R	151.79	MILEAGE
EH 00343685	03/12/2015	TOTH, CHRISTOPHER	259.38	MILEAGE
EH 00343686	03/12/2015	TRAM, JANNY B	40.83	MILEAGE
EH 00343687	03/12/2015	DEAN, CHARLES O	46.58	MILEAGE
EH 00343688	03/12/2015	NOLAN, MICHAEL P	335.40	TRAVEL EXPENSE
EH 00343689	03/12/2015	SOSA, SANTIAGO GIL	81.48	MILEAGE
EH 00343690	03/12/2015	GONZALEZ, NANCY	39.49	MILEAGE
EH 00343691	03/12/2015	GARRETT, CAROLYN ANN	16.10	MILEAGE
EH 00343692	03/12/2015	MIRELES, INOCENCIA	66.83	MILEAGE
EH 00343693	03/12/2015	MCKENZIE, CHANETRA L	38.85	MILEAGE
EH 00343694	03/12/2015	MOTTU, ROBERT R	338.13	MILEAGE
EH 00343695	03/12/2015	WHITAKER, ANTHONY K	100.00	GASOLINE
EH 00343696	03/12/2015	YIP, DENNIS	50.00	F&S-EDUCATNL SVC
EH 00343697	03/12/2015	GERACI, PHILIP	24.73	MILEAGE
EH 00343698	03/12/2015	FAULDS, BOB	27.60	MILEAGE
EH 00343699	03/12/2015	BAKER, MARY E	9.78	SEMINARS
EH 00343700	03/12/2015	CAHILL ATTY, LAURA F	139.51	MILEAGE
EH 00343701	03/12/2015	LEDMAN, MARK	41.44	MILEAGE
EH 00343702	03/12/2015	MIMS, BILL	23.00	MILEAGE
EH 00343703	03/12/2015	HALPERT, STEVEN HARVEY	974.92	TRAVEL EXPENSE

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EH 00343704	03/12/2015	SMITH, MYRA	226.54	MILEAGE
EH 00343705	03/12/2015	MATSON, MICHAEL	40.31	MILEAGE
EH 00343706	03/12/2015	BREWER, ROBERT LEE	59.23	MILEAGE
EH 00343707	03/12/2015	MCQUEEN, TERRY S	601.62	MILEAGE
EH 00343708	03/12/2015	POWERS, SYLVIA	60.50	MILEAGE
EH 00343709	03/12/2015	GANGWER, MARGO	125.35	MILEAGE
EH 00343710	03/12/2015	LEVINE, JOEL	318.06	MILEAGE
EH 00343711	03/12/2015	MENDOZA, JORGE A	504.33	MILEAGE
EH 00343712	03/12/2015	KUNDIGER, DANIEL	572.03	TRAVEL EXPENSE
EH 00343713	03/12/2015	STANLEY, CLYDE CURTIS	22.83	MILEAGE
EH 00343714	03/12/2015	HATCHELL, SANDRA FAYE	50.04	MILEAGE
EH 00343715	03/12/2015	HELAIRE, KATHY J	101.10	MILEAGE
EH 00343716	03/12/2015	NEWHOUSE, STEPHEN	906.30	TRAVEL EXPENSE
EH 00343717	03/12/2015	WINDHAM, TERRANCE	596.38	TRAVEL EXPENSE
EH 00343718	03/12/2015	STUEART DAVIS, SONJA	200.83	TRAVEL EXPENSE
EH 00343719	03/12/2015	TUCKER, DEANGELO	104.08	MILEAGE
EH 00343720	03/12/2015	JIMENEZ, VICTORIA	110.00	SEMINARS
EH 00343721	03/12/2015	GRAYSON, JAMES	307.05	MILEAGE
EH 00343722	03/12/2015	JONES, AMANDA	231.78	TRAVEL EXPENSE
EH 00343723	03/12/2015	THIERRY, ALMA MARIE	88.02	MILEAGE
EH 00343724	03/12/2015	JOHNSON, SUZETTE MOODY	66.70	MILEAGE
EH 00343725	03/12/2015	JOHNSON, DINA P	138.63	MILEAGE
EH 00343726	03/12/2015	SIMPSON, DAVID W	725.39	TRAVEL FOR EDUC/
EH 00343727	03/12/2015	BUCKNER, CHANINN	136.75	MILEAGE
EH 00343728	03/12/2015	JEFFERSON, JANIS	18.40	MILEAGE
EH 00343729	03/12/2015	ACHIAA, RITA M	473.57	MILEAGE
EH 00343730	03/12/2015	ALLEN, BOBBY J	75.00	TRAVEL FOR EDUC/
EH 00343731	03/12/2015	SAVAGE, ELAINE A	114.43	MILEAGE
EH 00343732	03/12/2015	COPELAND, DEANNA	207.60	TRAVEL FOR EDUC/
EH 00343733	03/12/2015	BUSH, WANDA KAREN	32.20	MILEAGE
EH 00343734	03/12/2015	GRAVOIS, JACQUELYN S	598.33	TRAVEL EXPENSE
EH 00343735	03/12/2015	HAMILTON, RODNEY JOSEPH	230.58	MILEAGE
EH 00343736	03/12/2015	MALONE, ALLEN A	138.64	MILEAGE
EH 00343737	03/12/2015	NIELSEN, HANS	406.57	TRAVEL EXPENSE
EH 00343738	03/12/2015	KOVAR, JAIME LYNN	35.65	MILEAGE
EH 00343739	03/12/2015	LONG, B JUSTIN	100.00	GASOLINE
EH 00343740	03/12/2015	STROUD, LINDA	55.20	MILEAGE
EH 00343741	03/12/2015	JONES, JANICE	100.00	REIMB METRO FARE
EH 00343742	03/12/2015	TURNER, VALERIE C	3.75	TRAVEL EXPENSE
EH 00343743	03/12/2015	FLORES, CLAUDIA B	39.10	MILEAGE
EH 00343744	03/12/2015	UTLEY, SARAH	465.38	SEMINARS
EH 00343745	03/12/2015	EAGLETON, ANTHONY	14.05	MILEAGE
EH 00343746	03/12/2015	SAVALA, EVERARDO	222.53	MILEAGE
EH 00343747	03/12/2015	SUTER, JENNIFER B	48.30	TRAVEL EXPENSE
EH 00343748	03/12/2015	WILKERSON, HON ANALIA	60.00	TRAVEL EXPENSE
EH 00343749	03/12/2015	BLANCO, ORLANDO	531.59	MILEAGE
EH 00343750	03/12/2015	MCCLAIN, KAY C	50.00	F&S-EDUCATNL SVC
EH 00343751	03/12/2015	MCKOY, ROGER A	52.40	TRAVEL FOR EDUC/
EH 00343752	03/12/2015	BASS, DEBORAH	140.30	MILEAGE
EH 00343753	03/12/2015	REEVES, DEBRA	178.71	MILEAGE
EH 00343754	03/12/2015	MCGHEE, KAREN	57.50	MILEAGE
EH 00343755	03/12/2015	COOPER, SHELLY	118.66	MILEAGE
EH 00343756	03/12/2015	DEVLIN, MARI	49.45	MILEAGE
EH 00343757	03/12/2015	GUERRA, REBECCA ALANIS	223.02	MILEAGE
EH 00343758	03/12/2015	PILANT, DAVID	329.33	TRAINING
EH 00343759	03/12/2015	ESCOBAR, FELIX D	289.16	TRAVEL FOR EDUC/

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EH 00343760	03/12/2015	BABIN, LATRICE	57.96	MILEAGE
EH 00343761	03/12/2015	MALISHIA, JANICE	163.88	MILEAGE
EH 00343762	03/12/2015	CAGLE ATTY, CACTUS J	671.55	TRAVEL FOR EDUC/
EH 00343763	03/12/2015	JOHNSON, HARVEY R	196.65	MILEAGE
EH 00343764	03/12/2015	SANCHEZ, ELVIRA	173.75	MILEAGE
EH 00343765	03/12/2015	WELLS, ED	271.50	TRAVEL EXPENSE
EH 00343766	03/12/2015	SMITH, MARCI	15.41	MILEAGE
EH 00343767	03/12/2015	THOMPSON, KERI	60.48	MILEAGE
EH 00343768	03/12/2015	JONES, PATRICIA A	192.96	MILEAGE
EH 00343769	03/12/2015	ROTENBERRY, ALLISON	132.66	TRAVEL EXPENSE
EH 00343770	03/12/2015	RAMIREZ, LOUIS D	127.75	MILEAGE
EH 00343771	03/12/2015	ELWOOD, RICHARD T	7.02	MILEAGE
EH 00343772	03/12/2015	DE SANTIAGO, OLGA	91.43	MILEAGE
EH 00343773	03/12/2015	TAYLOR, TAMMY R	44.07	MILEAGE
EH 00343774	03/12/2015	MORGAN, RONNY	424.35	MILEAGE
EH 00343775	03/12/2015	PACHECO, DIANA C	8.25	MILEAGE
EH 00343776	03/12/2015	CARRIZAL, H SHAIN	272.23	TRAVEL EXPENSE
EH 00343777	03/12/2015	RAO, ANGELA	94.30	MILEAGE
EH 00343778	03/12/2015	TREJO, ELIZABETH	20.00	TRAVEL EXPENSE
EH 00343779	03/12/2015	CAMPBELL, MEAGAN	64.40	MILEAGE
EH 00343780	03/12/2015	SEGURA, CLAUDIA A	21.73	MILEAGE
EH 00343781	03/12/2015	MONTGOMERY, MIKE	308.66	SEMINAR/CONF/TRA
EH 00343782	03/12/2015	KELLEY, TANYA GUILLORY	10.71	MILEAGE
EH 00343783	03/12/2015	CHRISTENSEN, LAURIE L	60.00	SEMINAR/CONF/TRA
EH 00343784	03/12/2015	TODD, DIANA	29.90	MILEAGE
EH 00343785	03/12/2015	FUSELIER, TAMARA MICHELLE	35.60	MILEAGE
EH 00343786	03/12/2015	BERMUDEZ, JOSE	16.10	MILEAGE
EH 00343787	03/12/2015	KOVAR, JOHN J	210.00	TRAINING
EH 00343788	03/12/2015	CASTANEDA, LISA GONZALES	781.64	SEMINAR/CONF/TRA
EH 00343789	03/12/2015	WOOD, JUSTIN KEITH	364.63	TRAVEL EXPENSE
EH 00343790	03/12/2015	SMIDT, RANDALL R	174.92	SEMINARS
EH 00343791	03/12/2015	KELLEY, GEORGE W	133.10	MILEAGE
EH 00343792	03/12/2015	MALDONADO, RICK F	100.00	GASOLINE
EH 00343793	03/12/2015	DAVID, CASSANDRA J	31.21	MILEAGE
EH 00343794	03/12/2015	RICE, LISA	66.53	MISCELLANEOUS EX
EH 00343795	03/12/2015	DELEON, MARTHA B	208.94	MILEAGE
EH 00343796	03/12/2015	SHAPIRO, LEAH	942.30	MILEAGE
EH 00343797	03/12/2015	NIELSEN, TAMMIE WEST	100.11	MILEAGE
EH 00343798	03/12/2015	NORIEGA, VERONICA Y	150.40	MILEAGE
EH 00343799	03/12/2015	HORN, ASHLEY E	34.30	MILEAGE
EH 00343800	03/12/2015	GONZALES, GREGORY A	149.03	TRAVEL EXPENSE
EH 00343801	03/12/2015	HINES, KIMBERLY R	166.18	MILEAGE
EH 00343802	03/12/2015	BLIESE, RUSSELL	338.56	MILEAGE
EH 00343803	03/12/2015	BROWN, HON ROBIN	60.00	TRAVEL EXPENSE
EH 00343804	03/12/2015	SPENCER, HANNA	26.88	MILEAGE
EH 00343805	03/12/2015	FONSECO, GUADALUPE	70.00	REIMB METRO FARE
EH 00343806	03/12/2015	TORRES, DORA	14.71	MILEAGE
EH 00343807	03/12/2015	HERRINGTON, DANIEL	64.31	MILEAGE
EH 00343808	03/12/2015	FARRISH, CHRISTINA LEEVETTE	16.10	MILEAGE
EH 00343809	03/12/2015	BEASLEY, TERRI	5.49	MILEAGE
EH 00343810	03/12/2015	WILLIAMS, DONNA E	50.00	F&S-EDUCATNL SVC
EH 00343811	03/12/2015	JACKSON, JUDITH A	100.00	REIMB METRO FARE
EH 00343812	03/12/2015	TOMLINSON, ANTHONY	511.25	MILEAGE
EH 00343813	03/12/2015	SANCHEZ, LILLIAN DELGADO	108.89	TRAVEL EXPENSE
EH 00343814	03/12/2015	VINSON, CELENA	75.16	MILEAGE
EH 00343815	03/12/2015	HOWARD, ROBERT	82.57	MILEAGE

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EH 00343816	03/12/2015	AROSELL, DENA	227.70	MILEAGE
EH 00343817	03/12/2015	WILSON, SANDEE LYNN	59.98	MILEAGE
EH 00343818	03/12/2015	DOWNING, AMANDA G	526.60	TRAVEL EXPENSE
EH 00343819	03/12/2015	BEGLE, EILEEN	68.99	SEMINARS
EH 00343820	03/12/2015	SCOTT, KENNETH	53.63	MILEAGE
EH 00343821	03/12/2015	EDMISTON, ELLA	26.99	MILEAGE
EH 00343822	03/12/2015	HALLMAN, LASHARON	264.50	MILEAGE
EH 00343823	03/12/2015	HARDY, SHELLEY	80.86	TRAVEL EXPENSE
EH 00343824	03/12/2015	MADRIGAL, OSCAR A	106.26	MILEAGE
EH 00343825	03/12/2015	PINKSTON, WINFORD RICHARD	672.18	MILEAGE
EH 00343826	03/12/2015	MORRIS, PAUL	262.55	MILEAGE
EH 00343827	03/12/2015	PIPER, TAMISHA	103.04	MILEAGE
EH 00343828	03/12/2015	WILLIAMS, ELIZABETH	232.88	MILEAGE
EH 00343829	03/12/2015	MAGLIOLO, JOHN	37.38	MILEAGE
EH 00343830	03/12/2015	CASEY, DIANNA	66.49	MILEAGE
EH 00343831	03/12/2015	RUIZ, HEIDI	80.08	MILEAGE
EH 00343832	03/12/2015	PATTERSON, CYNTHIA	114.83	MILEAGE
EH 00343833	03/12/2015	ORNELAS, OSCAR	595.70	MILEAGE
EH 00343834	03/12/2015	MOSIER, BRUCE D	16.00	MILEAGE
EH 00343835	03/12/2015	LOPEZ BARELAS, JESSICA	14.00	MILEAGE
EH 00343836	03/12/2015	BERGHOLTZ, ERIC LAWRENCE	166.75	MILEAGE
EH 00343837	03/12/2015	MOORES, SHARON	352.20	TRAVEL EXPENSE
EH 00343838	03/12/2015	JUAREZ, JESSICA	377.78	MILEAGE
EH 00343839	03/12/2015	MACICEK, INA JO DANIELLE	73.60	MILEAGE
EH 00343840	03/12/2015	ZIENTEK, RICHARD	440.10	LEGISLATIVE TRAV
EH 00343841	03/12/2015	LAFFEY, CARMEN	175.49	MILEAGE
EH 00343842	03/12/2015	RICHTER, ROBERT	379.60	TRAVEL EXPENSE
EH 00343843	03/12/2015	IRVING, FELICIA	80.00	TRAVEL FOR EDUC/
EH 00343844	03/12/2015	SIERRA, FLORISEL	50.88	MILEAGE
EH 00343845	03/12/2015	SANDOVAL, ROMULO	75.67	TRAVEL EXPENSE
EH 00343846	03/12/2015	HESTER, THRESA	19.64	MILEAGE
EH 00343847	03/12/2015	TURNER, NICK	177.00	SEMINARS
EH 00343848	03/12/2015	ONTIVEROS, JOHN	59.80	MILEAGE
EH 00343849	03/12/2015	LEE, CEDRIC	374.90	MILEAGE
EH 00343850	03/12/2015	DUKE, JUANITA	161.00	MILEAGE
EH 00343851	03/12/2015	BENTLEY, TRICIA	70.78	TRAVEL EXPENSE
EH 00343852	03/12/2015	JONES JOHNSON, KILA	75.60	MILEAGE
EH 00343853	03/12/2015	CARTER, SHARON LEE	42.67	MILEAGE
EH 00343854	03/12/2015	THOMPSON, DORIS M	217.73	MILEAGE
EH 00343855	03/12/2015	PUENTE, VERONICA L	177.87	MILEAGE
EH 00343856	03/12/2015	VAN VLECK, MATTHEW C	75.00	TRAVEL FOR EDUC/
EH 00343857	03/12/2015	MILLIGAN, JESSICA M	131.47	TRAVEL EXPENSE
EH 00343858	03/12/2015	WILLIAMS, DAVID CLARK	876.22	TRAVEL EXPENSE
EH 00343859	03/12/2015	HAESE, KELLY	45.91	MILEAGE
EH 00343860	03/12/2015	SATTERWHITE, KEITH	664.22	TRAVEL EXPENSE
EH 00343861	03/12/2015	BOWIE, CHARA L	133.95	MILEAGE
EH 00343862	03/12/2015	CHAPARRO, EVANGELINA S	18.16	MILEAGE
EH 00343863	03/12/2015	GARZA, MARIA L	49.50	MILEAGE
EH 00343864	03/12/2015	DANIELS, MARY E	40.71	TRAVEL EXPENSE
EH 00343865	03/12/2015	STRIANO, JODI A	29.12	MILEAGE
EH 00343866	03/12/2015	ELLIS, FREDIKA	226.89	MILEAGE
EH 00343867	03/12/2015	SERVIS, RONALD	416.60	MILEAGE
EH 00343868	03/12/2015	MITCHELL, ANSHU	128.78	TRAVEL EXPENSE
EH 00343869	03/12/2015	SAMMS, WARREN C	50.00	F&S-EDUCATNL SVC
EH 00343870	03/12/2015	LAMBRIGHT, CHRISTY	200.79	TRAVEL-DM
EH 00343871	03/12/2015	LA MONTAGNE, MAURICE	186.30	MILEAGE

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EH 00343872	03/12/2015	TUTHILL, ROBERT	933.78	MILEAGE
EH 00343873	03/12/2015	WILLIAMS, JARRETT KEVIN	18.00	MILEAGE
EH 00343874	03/12/2015	GRANT, TALITHA	97.52	MILEAGE
EH 00343875	03/12/2015	KASTNER-WILKES, PAULA	99.48	MILEAGE
EH 00343876	03/12/2015	NOLTE, SOFIA	42.78	MILEAGE
EH 00343877	03/12/2015	ALLEN, DAVID S	84.53	MILEAGE
EH 00343878	03/12/2015	WILLETTE, SUMMER LEA	161.25	MILEAGE
EH 00343879	03/12/2015	ADAMS, PHILIP	119.60	UNRESTR DEV COMM
EH 00343880	03/12/2015	BARRETT, MALCOLM	201.45	MILEAGE
EH 00343881	03/12/2015	RUBIO, LUCY ANN	15.33	MILEAGE
EH 00343882	03/12/2015	SEGURA, BENITO	321.43	MILEAGE
EH 00343883	03/12/2015	MENDOZA, ELISHA A	97.75	MILEAGE
EH 00343884	03/12/2015	ONCKEN, DENISE	129.06	TRAVEL EXPENSE
EH 00343885	03/12/2015	BURKES HODGE, TRINA C	313.67	TRAVEL EXPENSE
EH 00343886	03/12/2015	GARCIA, MINERVA	260.00	LITIGATION EXPEN
EH 00343887	03/12/2015	WALKER, MECA L	162.92	TRAVEL EXPENSE
EH 00343888	03/12/2015	FULLER, RAEVANN AMELIA	14.22	MILEAGE
EH 00343889	03/12/2015	HUDSON, LAURA DRULEY	139.45	SEMINARS
EH 00343890	03/12/2015	CASTILLO, MARIO	9.20	MILEAGE
EH 00343891	03/12/2015	HANDAL, DAISY	28.00	MILEAGE
EH 00343892	03/12/2015	HORN, LINNEA	63.11	SEMINAR/CONF/TRA
EH 00343893	03/12/2015	ESPITIA, MYRIAN	179.00	MILEAGE
EH 00343894	03/12/2015	PHILLIPS, SONIA I	41.50	MILEAGE
EH 00343895	03/12/2015	GREEN, TAMOU	159.20	MILEAGE
EH 00343896	03/12/2015	POLLOCK, EVELIN	80.00	TRAVEL FOR EDUC/
EH 00343897	03/12/2015	MARTINEZ, JORGE A	408.25	MILEAGE
EH 00343898	03/12/2015	MARTINEZ, NUBIA JANET	46.77	MILEAGE
EH 00343899	03/12/2015	CABLER, GLORIA ANABELL	100.73	PRL-MEDICARE
EH 00343900	03/12/2015	TRAN, TRAM	90.00	MILEAGE
EH 00343901	03/12/2015	ALMENDAREZ, SALLY ANN	95.00	SEMINARS
EH 00343902	03/12/2015	SHERIFF, IBRAHIM P	150.65	MILEAGE
EH 00343903	03/12/2015	ESCAMILLA, ELIZABETH	127.08	MILEAGE
EH 00343904	03/12/2015	RICHARDSON, VONETTA	153.95	MILEAGE
EH 00343905	03/12/2015	MARTINEZ, FELIPE D	57.27	MILEAGE
EH 00343906	03/12/2015	MALONE, JEFFERY	119.45	MILEAGE
EH 00343907	03/12/2015	WARDLAW, FALEIN	12.08	MILEAGE
EH 00343908	03/12/2015	AMAYA, SELENIA	82.80	MILEAGE
EH 00343909	03/12/2015	WATSON, DENISE	150.08	MILEAGE
EH 00343910	03/12/2015	LOZANO, MARISELA	125.24	MILEAGE
EH 00343911	03/12/2015	COUNTISS WELLS, JULIE ANN	70.38	MILEAGE
EH 00343912	03/12/2015	KELLEY, WILLIAM DARRELL	102.22	TRAVEL FOR EDUC/
EH 00343913	03/12/2015	MINIX, ASHANTI	135.41	MILEAGE
EH 00343914	03/12/2015	LESLIE, BRIDGETT	371.66	TRAVEL EXPENSE
EH 00343915	03/12/2015	DREW, WILLIE	501.76	MILEAGE
EH 00343916	03/12/2015	BUTLER, JENNIFER	180.15	MILEAGE
EH 00343917	03/12/2015	PENA, EMMONY	71.19	MILEAGE
EH 00343918	03/12/2015	TAN, CHRISTIAN	175.00	FEES AND SERVICE
EH 00343919	03/12/2015	COPELAND, SHONDA	32.31	MILEAGE
EH 00343920	03/12/2015	VARNER, CURTIS	180.57	MILEAGE
EH 00343921	03/12/2015	BERTRAND, AIMEE E	199.67	TRAVEL EXPENSE
EH 00343922	03/12/2015	BLACKWELL, RITA AMEKA	106.19	MILEAGE
EH 00343923	03/12/2015	CHANCIA, KATHERINE MARIE	508.60	TRAVEL EXPENSE
EH 00343924	03/12/2015	TOLER, CHRISTINA M	50.87	MILEAGE
EH 00343925	03/12/2015	CLINGERMAN, KENT M	113.15	MILEAGE
EH 00343926	03/12/2015	COPPIN, DOUGLAS	1,342.29	TRAVEL EXPENSE
EH 00343927	03/12/2015	YANCEY, TERESA	263.58	SEMINAR/CONF/TRA

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EH 00343928	03/12/2015	JONES, MARY MULLIN	87.05	MILEAGE
EH 00343929	03/12/2015	GEORGE, JOCELYN INEZ	210.00	TRAINING
EH 00343930	03/12/2015	QUILLER, TONY	65.44	MILEAGE
EH 00343931	03/12/2015	KITCHENS, KERRI ANN	73.37	MILEAGE
EH 00343932	03/12/2015	MURRAY, PATRICK	70.73	MILEAGE
EH 00343933	03/12/2015	MARMOLEJO, CRYSTAL	57.50	MILEAGE
EH 00343934	03/12/2015	TAYLOR, MARTA E	109.01	MILEAGE
EH 00343935	03/12/2015	MARTIN, PAULA TAPIA	81.65	MILEAGE
EH 00343936	03/12/2015	GONZALEZ, REGINA	42.55	MILEAGE
EH 00343937	03/12/2015	WOLFE, MICHAEL	70.12	TRAVEL EXPENSE
EH 00343938	03/12/2015	BROWN, ALFONSO JEROME	18.30	TRAVEL EXPENSE
EH 00343939	03/16/2015	JOHN L WORTHAM & SON INS	7,883.85	AUTO LIABILITY I
EH 00343940	03/30/2015	JOHN L WORTHAM & SON INS	7,513.22	AUTO LIABILITY I
EJ 40012776	03/03/2015	HC DEPUTIES ORGANIZATION	192.78	PRL-UNION 154 DU
EJ 40012777	03/03/2015	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC
EJ 40012778	03/03/2015	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
EJ 40012779	03/03/2015	UNITED WAY OF GREATER HOUSTON	105.00	UNITWAY GULF CST
EJ 40012780	03/11/2015	STAPLES CONTRACT & COMMERCIAL	571.75	SUPPLIES
EJ 40012781	03/11/2015	HEALING SPECIES TEXAS	1,125.00	FEES AND SERVICE
EJ 40012782	03/11/2015	CANO, LUIS R	15,562.00	NONRESIDENTIAL S
EJ 40012783	03/11/2015	HOUSTON WEE CARE SHELTER INC	27,696.57	RESIDENTIAL SERV
EJ 40012784	03/11/2015	AMERICAN RED CROSS	418.00	TRAVEL FOR EDUC/
EJ 40012785	03/11/2015	REGION IV EDUCATION SVC CENTER	270.00	ESC SERVICES
EJ 40012786	03/11/2015	PACE YOUTH PROGRAMS INC	16,734.30	NONRESIDENTIAL S
EJ 40012787	03/11/2015	BROOKS, THOMAS D	109.70	TRAVEL FOR EDUC/
EJ 40012788	03/11/2015	WARREN, KAOENYA	76.43	MILEAGE
EJ 40012789	03/11/2015	GREEN, ANTOINE	38.64	MILEAGE
EJ 40012790	03/11/2015	PRATER, DEBRA E	614.30	TRAVEL EXPENSE
EJ 40012791	03/11/2015	BRANCH, KEITH V	71.90	TRAVEL FOR EDUC/
EJ 40012792	03/11/2015	HUTSON, GEOFFREY W	1,159.12	TRAVEL EXPENSE
EJ 40012793	03/11/2015	CARTER, REBECA	375.42	TRAVEL EXPENSE
EJ 40012794	03/11/2015	REDEKER, BARBARA RODRIGUEZ	110.40	MILEAGE
EJ 40012795	03/11/2015	WILLING, STEVE	64.39	TRAVEL FOR EDUC/
EJ 40012796	03/11/2015	BLOUNT, MICHELLE RODRIGUEZ	59.24	TRAVEL FOR EDUC/
EJ 40012797	03/11/2015	HUTCHINSON, VIVIAN LEVETTA	569.39	TRAVEL EXPENSE
EJ 40012798	03/11/2015	ECHEVARRIA, ANA N	59.20	TRAVEL FOR EDUC/
EJ 40012799	03/11/2015	MAYFIELD, KENDALL YVONNE	94.02	TRAVEL FOR EDUC/
EJ 40012800	03/11/2015	WILLIAMS, CASSANDRA	190.46	TRAVEL FOR EDUC/
EJ 40012801	03/18/2015	NATL ASSOC FOR SHOPLIFTING PRE	500.00	NONRESIDENTIAL S
EJ 40012802	03/18/2015	ODOM, JAMES W	6,250.00	NONRESIDENTIAL S
EJ 40012803	03/18/2015	AMERICAN RED CROSS	1,205.00	TRAVEL FOR EDUC/
EJ 40012804	03/18/2015	ONE SOURCE TOXICOLOGY	548.75	MEDICAL/DRUGS
EJ 40012805	03/18/2015	HOUGH, THOMAS	531.50	TRAVEL FOR EDUC/
EJ 40012806	03/18/2015	ROBINSON, SOPHIA	78.35	TRAVEL FOR EDUC/
EJ 40012807	03/18/2015	SHELTON, MATTHEW L	109.05	TRAVEL FOR EDUC/
EJ 40012808	03/25/2015	SATELLITE TRACKING OF PEOPLE	5,200.20	NONRESIDENTIAL S
EJ 40012809	03/25/2015	YOUTH ADVOCATE PROGRAMS	34,717.91	NONRESIDENTIAL S
EJ 40012810	03/25/2015	YOUTH GENESIS CONSULTING INC	385.00	NONRESIDENTIAL S
EJ 40012811	03/25/2015	4M YOUTH SERVICES INC	18,914.00	RESIDENTIAL SERV
EJ 40012812	03/25/2015	RESOLVE IT INC	3,084.76	NONRESIDENTIAL S
EJ 40012813	03/25/2015	AMERICAN RED CROSS	437.00	TRAVEL FOR EDUC/
EJ 40012814	03/25/2015	DINER'S CLUB INTERNATIONAL	1,633.48	FEES AND SERVICE
EJ 40012815	03/25/2015	CLEMMONS, MARK	475.87	TRAVEL EXPENSE
EL 00001562	03/02/2015	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001563	03/02/2015	OFFICE OF THE ATTORNEY GENERAL	244,448.93	PRL-CHILD SUPPOR
EL 00001564	03/02/2015	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR

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EL 00001565	03/16/2015	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001566	03/16/2015	OFFICE OF THE ATTORNEY GENERAL	243,933.44	PRL-CHILD SUPPOR
EL 00001567	03/16/2015	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
EL 00001568	03/30/2015	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001569	03/30/2015	OFFICE OF THE ATTORNEY GENERAL	243,632.96	PRL-CHILD SUPPOR
EL 00001570	03/30/2015	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
EO 00001857	03/25/2015	DAVIS, SAMANTHA Y	1,800.00	JUDGEMENTS PAY
EO 00001858	03/25/2015	DAVIS, SHELLY M	1,000.00	JUDGEMENTS PAY
EO 00001859	03/25/2015	GARRETT, MAUREEN	1,000.00	JUDGEMENTS PAY
EO 00001860	03/25/2015	JENNINGS, BETHEW BERTRAND	1,263.45	JUDGEMENTS PAY
EO 00001861	03/25/2015	KLEVENHAGEN, JOHN J	1,000.00	JUDGEMENTS PAY
EO 00001862	03/25/2015	MILLER, JOSHUA M	1,000.00	JUDGEMENTS PAY
EO 00001863	03/25/2015	POFAHL, NANCY G	1,000.00	JUDGEMENTS PAY
EO 00001864	03/25/2015	ROMERO, DAVID M	825.00	JUDGEMENTS PAY
EO 00001865	03/25/2015	SCOTT, ANNIE L	1,000.00	JUDGEMENTS PAY
EO 00001866	03/25/2015	SMITH, JENNIFER A	1,000.00	JUDGEMENTS PAY
EO 00001867	03/25/2015	VALENTINE, MICHAEL J	1,000.00	JUDGEMENTS PAY
ET 00011097	03/02/2015	JOHN L WORTHAM & SON INS	491.60	AUTO LIABILITY I
ET 00011098	03/03/2015	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00011099	03/03/2015	UNITED WAY OF GREATER HOUSTON	10.00	UNITWAY GULF CST
ET 00011100	03/12/2015	DELL MARKETING LP	30,821.38	COMPUTER EQUIP
ET 00011101	03/12/2015	ALTEX ELECTRONICS LTD	486.90	COMPUTER NON-INV
ET 00011102	03/12/2015	MERCURY ASSOCIATES	1,811.10	FEES AND SERVICE
ET 00011103	03/12/2015	STAPLES CONTRACT & COMMERCIAL	3,537.72	TONER CARTRDG
ET 00011104	03/12/2015	ARNOLD OIL COMPANY OF AUSTIN	185.70	EQUIPMENT REPAIR
ET 00011105	03/12/2015	JMJ ORGANICS LTD	2,127.50	LANDSCAPING
ET 00011106	03/12/2015	QA SPECIALIST	8,024.00	F&S-TEMP PERSONN
ET 00011107	03/12/2015	CDW COMPUTER CENTERS INC	5,572.18	COMPUTER EQUIP
ET 00011108	03/12/2015	CENTRE TECHNOLOGIES	5,485.10	FEES AND SERVICE
ET 00011109	03/12/2015	ASSETPOINT LLC	16,937.00	SOFTWARE MAINTEN
ET 00011110	03/12/2015	LANSDOWNE MOODY CO LP	116.30	EQUIPMENT REPAIR
ET 00011111	03/12/2015	MCKENNA CONTRACTING INC	1,067.62	BUILDING MAINTEN
ET 00011112	03/12/2015	FORESTRY SUPPLIERS INC	189.59	TREES
ET 00011113	03/12/2015	MILSTEAD AUTOMOTIVE INC	1,055.00	FEES AND SERVICE
ET 00011114	03/12/2015	SUN COAST RESOURCES INC	6,239.80	GASOLINE
ET 00011115	03/12/2015	CHERRY MOVING COMPANY	8,300.00	FEES AND SERVICE
ET 00011116	03/12/2015	FREESE & NICHOLS INC	21,074.50	ENGINEERING SERV
ET 00011117	03/12/2015	WALTER P MOORE & ASOC INC	6,270.00	HYDROLOGIC STUDY
ET 00011118	03/12/2015	BINKLEY & BARFIELD INC	4,245.50	DESIGN ENG.SERV
ET 00011119	03/12/2015	FUGRO CONSULTANTS	3,579.80	MATERIAL TEST-NC
ET 00011120	03/12/2015	MUSTANG MACHINERY COMPANY LTD	1,800.62	EQUIPMENT REPAIR
ET 00011121	03/12/2015	PITNEY BOWES GLOBAL FINANCIAL	87.00	POSTAGE
ET 00011122	03/12/2015	QA SPECIALIST	4,012.00	F&S-TEMP PERSONN
ET 00011123	03/12/2015	BAKER JR, MICHAEL	22,012.31	HYDROLOGIC STUDY
ET 00011124	03/12/2015	H A COOLEY INTERESTS INC	17,758.20	ENVIR.F&S NON-CA
ET 00011125	03/12/2015	ATKINS NORTH AMERICA INC	13,054.71	NPDES-ENG/TC&B
ET 00011126	03/12/2015	SWCA ENVIRONMENTAL CONSULTANT	194.00	ENVIRO ASSESS-NC
ET 00011127	03/12/2015	LJA ENGINEERING INC	25,350.50	SURVEYING
ET 00011128	03/12/2015	AVILES ENGINEERING CORP	5,505.30	MATERIAL TEST-NC
ET 00011129	03/12/2015	IDS ENGINEERING GROUP INC	23,655.00	DESIGN ENG.SERV
ET 00011130	03/12/2015	KELLOGG BROWN & ROOT	5,520.00	HYDROLOGIC STUDY
ET 00011131	03/12/2015	B & A LABORATORIES INC	1,525.00	ENVIRO ASSESS-NC
ET 00011132	03/12/2015	EBUILDER	4,529.28	TRAVEL EXPENSE
ET 00011133	03/12/2015	HOLLEY, JONATHAN	61.26	TRAVEL EXPENSE
ET 00011134	03/12/2015	WHITE, CAROLYN	281.86	TRAVEL EXPENSE
ET 00011135	03/12/2015	FOX, KAREN	11.85	MILEAGE

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ET 00011136	03/12/2015	BOSWELL, MARY	9.32	MILEAGE
ET 00011137	03/12/2015	BENIGNO, STEPHEN	281.69	TRAVEL EXPENSE
ET 00011138	03/16/2015	JOHN L WORTHAM & SON INS	491.60	AUTO LIABILITY I
ET 00011139	03/30/2015	JOHN L WORTHAM & SON INS	491.60	AUTO LIABILITY I
FA 00019951	03/10/2015	HARRIS COUNTY APPRAISAL DISTRI	183,472.00	DEPT CHARGES
FA 00019952	03/10/2015	CITY OF HOUSTON	99.34	FEES AND SERVICE
FA 00019953	03/10/2015	CHARLIE THOMAS CHEVROLET LTD	116.50	EQUIPMENT REPAIR
FA 00019954	03/10/2015	LETSCO GROUP LLC, THE	848.00	CONTRACT MAT DIS
FA 00019955	03/10/2015	BROOKSIDE EQUIPMENT SALES	1,707.94	EQUIPMENT REPAIR
FA 00019956	03/10/2015	SPRINT PCS	2,131.54	CELL.PHONE AIRTM
FA 00019959	03/10/2015	OLMSTED-KIRK PAPER CO	246.40	COPIER
FA 00019960	03/10/2015	J TYLER OFFICE FURNITURE	280.00	EQUIPMENT REPAIR
FA 00019961	03/10/2015	N W HARRIS COUNTY MUD 24	656.80	WATER
FA 00019962	03/10/2015	BASS, PAUL	595.93	F&S-REFUNDS
FA 00019963	03/10/2015	WCA WASTE	398.38	FEES AND SERVICE
FA 00019964	03/10/2015	CONSTELLATION NEW ENERGY	9,405.74	ELECTRICITY
FA 00019967	03/10/2015	PLIMUS	2,508.00	SOFTWARE LICENSE
FA 00019968	03/10/2015	ACME BRASS & ALUMINUM MFG INC	128.00	SUPPLIES
FA 00019969	03/10/2015	MILAM & CO PAINTING INC	16,300.00	REPAIR & MAINT
FA 00019970	03/10/2015	HAHN EQUIPMENT	667.75	SYSTEMS REPAIRS
FA 00019971	03/10/2015	GULF COAST STABILIZED MATERIAL	697.47	BUILDING MATERIA
FA 00019972	03/10/2015	LETSCO GROUP LLC, THE	127.20	CONTRACT MAT DIS
FA 00019973	03/10/2015	WELCH, JEROME A	1,480.00	SOFTWARE MAINTEN
FA 00019974	03/10/2015	CORPORATE THERMOGRAPHERS	80.00	FEES AND SERVICE
FA 00019975	03/10/2015	BERGER TRANSFER AND STORAGE IN	1,220.50	FEES AND SERVICE
FA 00019976	03/10/2015	CC LYNCH & ASSOC INC	671.25	EQUIPMENT REPAIR
FA 00019977	03/10/2015	HOME DEPOT, THE	152.27	SUPPLIES
FA 00019978	03/10/2015	SAMS CLUB	871.75	OFFICE SUPPLIES
FA 00019979	03/10/2015	PHONOSCOPE INC	3,800.00	FEES AND SERVICE
FA 00019980	03/10/2015	DF SALES	1,024.00	EQUIPMENT REPAIR
FA 00019981	03/10/2015	REDDY ICE	362.50	ICE
FA 00019982	03/10/2015	RECORDS RESOURCE	588.09	ROCKALL STORAGE
FA 00019983	03/10/2015	FEDERAL EXPRESS CORP	190.58	FEES AND SERVICE
FA 00019984	03/10/2015	ALANTON GROUP	14,489.82	FEES AND SERVICE
FA 00019985	03/10/2015	OLMSTED-KIRK PAPER CO	616.00	COPIER
FA 00019986	03/10/2015	SYSTEMTOOLS SOFTWARE	215.00	SOFTWARE MAINTEN
FA 00019987	03/10/2015	RON CARTER AUTOLAND	3,832.30	EQUIPMENT REPAIR
FA 00019988	03/10/2015	TRIPLE S STEEL SUPPLY CO	12,950.00	REPAIR & MAINT
FA 00019989	03/10/2015	XL PARTS	736.73	EQUIPMENT REPAIR
FA 00019990	03/10/2015	HC SOIL & WATER CONSERVATION #	50,000.00	ENVIRO ASSESS-NC
FA 00019991	03/10/2015	OZARKA NATURAL SPRING WATER	313.17	RENTALS-OTHER
FA 00019992	03/10/2015	CHASTANG FORD	1,172.91	EQUIPMENT REPAIR
FA 00019993	03/10/2015	RIGHT NOW TERMITE & PEST CONTR	72.00	FEES AND SERVICE
FA 00019994	03/10/2015	HIGH SIERRA ELECTRONICS	100.00	SUPPLIES
FA 00019995	03/10/2015	AT&T	1,281.57	TELEPHONE
FA 00019996	03/10/2015	HD SUPPLY POWER SOLUTIONS LTD	1,622.66	SUPPLIES
FA 00019997	03/10/2015	LSDP LLC	2,448.00	FEES AND SERVICE
FA 00019998	03/10/2015	CONSTELLATION NEW ENERGY	2,848.07	ELECTRICITY
FA 00019999	03/10/2015	CITY OF HOUSTON UTILITY CUSTOM	15.35	WATER
FA 00020000	03/09/2015	HVJ ASSOCIATES	8,054.00	GEOTECHNICAL CON
FA 00020001	03/09/2015	VAN DE WIELE ENGINEERING INC	100.00	HYDROLOGIC STUDY
FA 00020002	03/09/2015	SPRINT SAND & CLAY	1,000.00	EXCAVATION & REM
FA 00020003	03/10/2015	HTS INC	467.60	MATERIAL TESTING
FA 00020004	03/10/2015	COBB FENDLEY & ASSOCIATES INC	460.00	SURVEYING-CAPITA
FA 00020005	03/10/2015	LAZ PARKING TEXAS	140.00	PARKING FEES
FA 00020006	03/10/2015	LETSCO GROUP LLC, THE	84.80	CONTRACT MAT DIS

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FA 00020007	03/10/2015	HOME DEPOT, THE	953.01	SUPPLIES
FA 00020008	03/10/2015	MITIGATION RESOURCES LLC	1,860.00	ENVIRONMENT ASSE
FA 00020009	03/10/2015	HELENA CHEMICAL CO	19,884.10	HERBICIDE
FA 00020010	03/10/2015	SAMS CLUB	37.99	OFFICE SUPPLIES
FA 00020011	03/10/2015	SAFESITE INC	320.00	FEES AND SERVICE
FA 00020012	03/10/2015	MLN SVC CO, THE	187.00	BUILDING MAINTEN
FA 00020013	03/10/2015	CENTERPOINT ENERGY	215.37	GAS
FA 00020014	03/31/2015	ENVIRONMENTAL SOUTHWEST	60,500.00	FEES AND SVCS CO
FA 00020015	03/31/2015	JONES & CARTER	31,720.00	DESIGN ENG.SERV
FA 00020016	03/31/2015	HARRIS COUNTY	45,678.00	FEES AND SERVICE
FA 00020017	03/31/2015	R G MILLER ENGINEERS	100.00	HYDROLOGIC STUDY
FA 00020018	03/31/2015	LANDSCAPE CONSULTANTS OF TEXAS	7,721.32	FC FEES AND SVCS
FA 00020019	03/31/2015	HAYNES, DAVID L	20,170.00	FEES AND SERVICE
FA 00020020	03/31/2015	INCONTROL TECHNOLOGIES INC	3,095.31	ENVIRO ASSESS-NC
FA 00020021	03/31/2015	ASSOCIATED TESTING LABS	2,494.38	MATERIAL TESTING
FA 00020022	03/31/2015	SWA GROUP INC, THE	12,736.47	ENVIRONMENT ASSE
FA 00020023	03/31/2015	SALEM GROUP	16,563.62	AP RETAINAGE SWP
FA 00020024	03/31/2015	HRA GRAY & PAPE	1,746.25	ENVIRO ASSESS-NC
FA 00020025	03/31/2015	HC TREASURER	2,000,000.00	DEPT CHARGES
FA 00020026	03/31/2015	A T & T MOBILITY	254.16	TELEPHONE
FA 00020027	03/31/2015	VERIZON WIRELESS	4,342.41	TELEPHONE
FA 00020028	03/31/2015	CENTERPOINT ENERGY	6,599.21	GAS
FA 00020029	03/31/2015	HR GREEN INC	37,615.38	DESIGN ENG.SERV
FA 00020030	03/31/2015	CONSTELLATION NEW ENERGY	3,429.97	ELECTRICITY
FA 00020031	03/31/2015	CLASSIC IRRIGATION AND LANDSCA	22,500.00	FEES AND SVCS CO
FA 00020032	03/31/2015	CITY OF HOUSTON UTILITY CUSTOM	501.77	WATER
FA 00020033	03/31/2015	WRIGHT CONTRACTING	108,323.32	AP RETAINAGE SWP
FA 00020034	03/31/2015	HCTRA EZ TAG STORE	117.20	EZ TAG
FA 00020035	03/31/2015	HTS INC	4,133.95	MATERIAL TEST-NC
FA 00020036	03/31/2015	DANNENBAUM ENG CORP	13,905.43	DESIGN ENG.SERV
FA 00020037	03/31/2015	NATIVE PRAIRIES ASSOCIATION OF	75.00	ENVIR.F&S NON-CA
FA 00020038	03/31/2015	DESIGN SECURITY CONTROLS LTD	229.28	BUILDING MAINTEN
FA 00020039	03/31/2015	N & Z CONTRACTING	90,349.22	SYSTEMS REPAIRS
FA 00020040	03/31/2015	W W GRAINGER	34.64	SUPPLIES
FA 00020041	03/31/2015	DELTA WASTE SERVICES	2,532.70	CONTRACT MAT DIS
FA 00020042	03/31/2015	SPRINT PCS	2,048.62	CELL.PHONE AIRTM
FA 00020045	03/31/2015	ROBBIE'S KEY & LOCK SHOP INC	20.25	FEES AND SERVICE
FA 00020046	03/31/2015	CYPRESS LAWN & TURF EQUIPMENT	340.99	EQUIP UNDER \$500
FA 00020047	03/31/2015	P-VILLE INC	22,384.29	FEES AND SVCS CO
FA 00020048	03/31/2015	2020 EXHIBITS INC	2,255.44	FEES AND SERVICE
FA 00020049	03/31/2015	NOVA HEALTHCARE PA	223.40	PRE-EMPLOYMENT
FA 00020050	03/31/2015	COSS COMMUNICATIONS	1,000.00	TELEPHONE REPAIR
FA 00020051	03/31/2015	FLEETCOR TECHNOLOGIES INC	9,301.93	GASOLINE
FA 00020052	03/31/2015	TEXAS DEPARTMENT OF LICENSING	20.00	FEES AND SERVICE
FA 00020053	03/31/2015	HEIL OF TEXAS	875.21	EQUIPMENT REPAIR
FA 00020054	03/31/2015	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
FA 00020055	03/31/2015	SALEM GROUP	27,252.08	SYSTEMS REPAIRS
FA 00020056	03/31/2015	AT&T	7,539.92	TELEPHONE
FA 00020057	03/31/2015	N W HARRIS COUNTY MUD 24	630.00	WATER
FA 00020058	03/31/2015	PITNEY BOWES RESERVE ACCOUNT	5,000.00	POSTAGE
FA 00020059	03/31/2015	ED KOCH PLUMBING REPAIR SPECIA	675.00	BUILDING MAINTEN
FA 00020060	03/31/2015	CLASSIC IRRIGATION AND LANDSCA	11,250.00	FEES AND SVCS CO
FA 00020061	03/31/2015	CITY OF HOUSTON UTILITY CUSTOM	162.19	WATER
FA 00020062	03/31/2015	LUPHER	9,370.00	SURVEYING
FA 00020063	03/31/2015	TRANS-GLOBAL SOLUTIONS	569,863.74	CONSTRUCTION-CAP
FA 00020064	03/31/2015	CLEARPAVE LLC	263,676.59	CONSTRUCTION-CAP

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FA 00020065	03/31/2015	ECOSYSTEM PLANNING AND RESTORA	2,300.00	NPDES-ENG/TC&B
FA 00020066	03/31/2015	GEOGRAPHIC INFORMATION SERVICE	10,000.00	FEES AND SERVICE
FA 00020067	03/31/2015	WASTE MANAGEMENT OF TEXAS	940.15	CONTRACT MAT DIS
FA 00020068	03/31/2015	MELTON ELECTRIC INC	1,448.79	BUILDING MAINTEN
FA 00020069	03/31/2015	SCHULZ, EDWARD B	16,800.00	F C APPRAISAL FE
FA 00020070	03/31/2015	CHARLIE THOMAS CHEVROLET LTD	3,876.75	EQUIPMENT REPAIR
FA 00020071	03/31/2015	COMCAST OF HOUSTON	728.55	FEES AND SERVICE
FA 00020072	03/31/2015	INTERSTATE REPROGRAPHICS & PRI	58.82	REPRODUCTION WOR
FA 00020073	03/31/2015	INTERSTATE REPROGRAPHICS & PRI	674.92	REPRODUCTION WOR
FA 00020074	03/31/2015	LETCO GROUP LLC, THE	127.20	CONTRACT MAT DIS
FA 00020075	03/31/2015	G&K SVCS	593.70	RENTALS/LEASES
FA 00020076	03/31/2015	CITIBANK NA	2,969.34	TRAVEL EXPENSE
FA 00020077	03/31/2015	HOME DEPOT, THE	48.18	OFFICE SUPPLIES
FA 00020078	03/31/2015	BROOKSIDE EQUIPMENT SALES	867.00	EQUIPMENT REPAIR
FA 00020079	03/31/2015	HONDA OF HOUSTON	221.92	EQUIPMENT REPAIR
FA 00020080	03/31/2015	REDDY ICE	630.00	ICE
FA 00020081	03/31/2015	RECORDS RESOURCE	726.34	ROCKALL STORAGE
FA 00020082	03/31/2015	JOBSCIENCE INC	4,314.75	RECRUITING
FA 00020083	03/31/2015	FEDERAL EXPRESS CORP	496.92	FEES AND SERVICE
FA 00020084	03/31/2015	OLMSTED-KIRK PAPER CO	616.00	COPIER
FA 00020085	03/31/2015	IMPACT WINDOW SYSTEMS INC	450.00	REPAIR & MAINT
FA 00020086	03/31/2015	CYRUSONE LP	30,000.00	FEES AND SERVICE
FA 00020087	03/31/2015	RON CARTER AUTOLAND	421.60	EQUIPMENT REPAIR
FA 00020088	03/31/2015	TRIPLE S STEEL SUPPLY CO	443.00	REPAIR & MAINT
FA 00020089	03/31/2015	AMTEK INFORMATION SERVICE INC	300.00	FEES AND SERVICE
FA 00020090	03/31/2015	MLN SVC CO, THE	3,875.00	BUILDING MAINTEN
FA 00020091	03/31/2015	CHASTANG FORD	1,186.62	EQUIPMENT REPAIR
FA 00020092	03/31/2015	ALLIED BARTON SECURITY SERVICE	16,587.20	FEES AND SERVICE
FA 00020093	03/31/2015	STANLEY TIRE RECYCLING	348.90	FEES AND SERVICE
FA 00020094	03/31/2015	PATE CONSULTING INC	1,080.00	FEES AND SERVICE
FA 00020095	03/31/2015	DAHILL OFFICE TECHNOLOGY CORPO	1,440.19	COPIER LEASE
FA 00020096	03/31/2015	ASSOCIATED SUPPLY CO	4,562.21	EQUIPMENT REPAIR
FA 00020097	03/31/2015	TRENDSETTERS LAWN CARE	2,867.08	FEES AND SERVICE
FA 00020098	03/31/2015	TECHONE CENTRE	6,956.25	FEES AND SERVICE
FA 00020099	03/31/2015	HESELBEIN TIRE SOUTHWEST	695.76	TIRES
FA 00020100	03/31/2015	CITY OF HOUSTON UTILITY CUSTOM	287.53	WATER
FA 00020101	03/31/2015	GO TO GROUP, THE	2,875.50	SOFTWARE MAINTEN
FA 00020102	03/31/2015	CHARLIE THOMAS FORD	8,863.57	EQUIPMENT REPAIR
FA 00020103	03/31/2015	NCC GROUP ESCROW ASSOCIATES	750.00	FEES AND SERVICE
FC 99051815	03/16/2015	Wire Transfers	(735.40)	DUE TO OTHER UNI
FC 99057915	03/24/2015	Wire Transfers	142.05	DUE TO OTHER UNI
FC 99059815	03/27/2015	Wire Transfers	(735.40)	DUE TO OTHER UNI
FO 01144473	03/05/2015	BALTIC, ELVIR	293.10	JUDGEMENTS PAY
FO 01144474	03/05/2015	BARFIELD, LANNAS	108.47	JUDGEMENTS PAY
FO 01144475	03/05/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01144476	03/05/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01144477	03/05/2015	COMMUNITY NATIONAL BANK	14,114.52	JUDGEMENTS PAY
FO 01144478	03/05/2015	CY FAIR ISD	6,670.78	JUDGEMENTS PAY
FO 01144479	03/05/2015	CY FAIR ISD	1,448.99	JUDGEMENTS PAY
FO 01144480	03/05/2015	DAILY COURT REVIEW	4,575.00	JUDGEMENTS PAY
FO 01144481	03/05/2015	DISTRICT ATTORNEYS OFFICE	45.00	COLL/DA HOT CK D
FO 01144482	03/05/2015	EQUICAP MORTGAGE	29.43	JUDGEMENTS PAY
FO 01144483	03/05/2015	F A BARLETT TREE EXPERT, THE	11,856.85	JUDGEMENTS PAY
FO 01144484	03/05/2015	GARNER ENVIRONMENTAL SVCS	8,940.56	JUDGEMENTS PAY
FO 01144485	03/05/2015	HARRIS COUNTY DISTRICT CLERK	4,005.00	JUDGEMENTS PAY
FO 01144486	03/05/2015	HARRIS COUNTY	10,550.00	JUDGEMENTS PAY

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FO 01144487	03/05/2015	HARRIS COUNTY	4,172.00	JUDGEMENTS PAY
FO 01144488	03/05/2015	HARRIS COUNTY	7,550.00	JUDGEMENTS PAY
FO 01144489	03/05/2015	HARRIS COUNTY	33,550.00	JUDGEMENTS PAY
FO 01144490	03/05/2015	HARRIS COUNTY	22,550.00	JUDGEMENTS PAY
FO 01144491	03/05/2015	HARRIS COUNTY	3,196.52	JUDGEMENTS PAY
FO 01144492	03/05/2015	HARRIS COUNTY	4,089.74	JUDGEMENTS PAY
FO 01144493	03/05/2015	HARRIS COUNTY	1,492.88	JUDGEMENTS PAY
FO 01144494	03/05/2015	HARRIS COUNTY	618.26	JUDGEMENTS PAY
FO 01144495	03/05/2015	HARRIS COUNTY	6,056.25	JUDGEMENTS PAY
FO 01144496	03/05/2015	HC ADULT PROBATION	262.85	DWI-EVALUATION F
FO 01144497	03/05/2015	HC MUC NO 18	1,345.46	JUDGEMENTS PAY
FO 01144498	03/05/2015	HERCULES TIRE & RUBBER, THE	2,534.75	JUDGEMENTS PAY
FO 01144499	03/05/2015	HOUSTON ISD	25.00	DUE TO OTHER UNI
FO 01144500	03/05/2015	IZZAT, STEVEN	4,000.00	JUDGEMENTS PAY
FO 01144501	03/05/2015	LINEBARGER GOGGAN BLAIR AND SA	1,332.26	REFERRAL COL FEE
FO 01144502	03/05/2015	LINEBARGER GOGGAN BLAIR AND SA	196.00	JP LAW FIRM REFE
FO 01144503	03/05/2015	LINEBARGER GOGGAN BLAIR & SAMP	100.00	JUDGEMENTS PAY
FO 01144504	03/05/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01144505	03/05/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01144506	03/05/2015	METRO POLICE DEPARTMENT	30.00	DUE TO OTHER UNI
FO 01144507	03/05/2015	OMNI BASE SERVICES OF TEXAS	12.00	TRAF LAW FAIL AP
FO 01144508	03/05/2015	PERDUE BRANDON ET AL	250.00	JUDGEMENTS PAY
FO 01144509	03/05/2015	PERDUE BRANDON ET AL	375.00	JUDGEMENTS PAY
FO 01144510	03/05/2015	POST WOOD MUD	146.15	JUDGEMENTS PAY
FO 01144511	03/05/2015	PROGRESSIVE FIRE & FLOOD	1,886.14	JUDGEMENTS PAY
FO 01144512	03/05/2015	R & S CONCRETE	5,812.47	JUDGEMENTS PAY
FO 01144513	03/05/2015	ROSAS, RAMON	14,855.62	JUDGEMENTS PAY
FO 01144514	03/05/2015	SPRING ISD	197.23	JUDGEMENTS PAY
FO 01144515	03/05/2015	STANART, STAN	17,342.00	COLL FOR CTY CLK
FO 01144516	03/05/2015	TEXAS COMMISSION ON ENVIRONMEN	371.79	FINE-WATER POLLU
FO 01144517	03/05/2015	UNIVERSITY OF HOUSTON DOWNTOWN	15.00	DUE TO OTHER UNI
FO 01144518	03/05/2015	W W GRAINGER	3,945.50	JUDGEMENTS PAY
FO 01144519	03/05/2015	WESTERN UNION FINANCIAL SERVIC	60.00	REFUNDS-OFFICER'
FO 01144520	03/05/2015	WOOTEN, DOROTHY HARRISON	14.50	JUDGEMENTS PAY
FO 01144521	03/05/2015	YP ADVERTISING	975.50	JUDGEMENTS PAY
FO 01144522	03/06/2015	ACEVEDO, ELISHA	11.00	REFUNDS-OFFICER'
FO 01144523	03/06/2015	AHMAD, ZAHEER	390.00	REFUNDS-OFFICER'
FO 01144524	03/06/2015	ALANIZ, NICHOLAS	1.00	REFUNDS-OFFICER'
FO 01144525	03/06/2015	ALLPHIN, VICKIE	1.00	REFUNDS-OFFICER'
FO 01144526	03/06/2015	ARMENTA, FRANK ANTHONY	5.84	REFUNDS-OFFICER'
FO 01144527	03/06/2015	BARBARA, PYLANT	25.00	REFUNDS-OFFICER'
FO 01144528	03/06/2015	BARRETT, ERIC LYN	58.00	REFUNDS-OFFICER'
FO 01144529	03/06/2015	BELLAMY, JOVEL	2.00	REFUNDS-OFFICER'
FO 01144530	03/06/2015	BLADEN, CHRISTOPHER	3.00	REFUNDS-OFFICER'
FO 01144531	03/06/2015	BURTON, TRINA	0.95	REFUNDS-OFFICER'
FO 01144532	03/06/2015	CASAS, CHRISTOPHER	4.52	REFUNDS-OFFICER'
FO 01144533	03/06/2015	CLARK, JENNIFER	5.00	REFUNDS-OFFICER'
FO 01144534	03/06/2015	DAVID, JEFFREY	0.44	REFUNDS-OFFICER'
FO 01144535	03/06/2015	DAVILA, RAQUEL	1.00	REFUNDS-OFFICER'
FO 01144536	03/06/2015	DECKARD, DEMETRICE	6.00	REFUNDS-OFFICER'
FO 01144537	03/06/2015	DILLARD, ROBERT	1.00	REFUNDS-OFFICER'
FO 01144538	03/06/2015	DIXON, DENARD	6.00	REFUNDS-OFFICER'
FO 01144539	03/06/2015	EDWARDS, JEFFREY	5.00	REFUNDS-OFFICER'
FO 01144540	03/06/2015	ESCOBAR, KEVIN EDWAR	25.00	REFUNDS-OFFICER'
FO 01144541	03/06/2015	GARCIA, DANIEL	1.00	REFUNDS-OFFICER'
FO 01144542	03/06/2015	GARCIA, JOSHUA	6.00	REFUNDS-OFFICER'

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FO 01144543	03/06/2015	GARCIA, RUSSELL SCOTT	4.00	REFUNDS-OFFICER'
FO 01144544	03/06/2015	GARDNER, FREDDIE LOUIS	2.00	REFUNDS-OFFICER'
FO 01144545	03/06/2015	GRACE, LAURA ANN	2.00	REFUNDS-OFFICER'
FO 01144546	03/06/2015	GRIBBINS, ROBERT	68.00	REFUNDS-OFFICER'
FO 01144547	03/06/2015	GULLO, JEFFREY WAYNE	27.00	REFUNDS-OFFICER'
FO 01144548	03/06/2015	GUZMAN, EDUARDO	1.00	REFUNDS-OFFICER'
FO 01144549	03/06/2015	HAGEMAN, RICHARD	8.00	REFUNDS-OFFICER'
FO 01144550	03/06/2015	HALL, BRETT LYNN	21.00	REFUNDS-OFFICER'
FO 01144551	03/06/2015	HARRIS CNTY DIST CLERK CRIMINA	506.20	COLL FOR DC-COST
FO 01144552	03/06/2015	HATHORNE, RINNEL	36.00	REFUNDS-OFFICER'
FO 01144553	03/06/2015	JACKSON, DERRICK	4.00	REFUNDS-OFFICER'
FO 01144554	03/06/2015	JOHNSON, STEVEN BRADLEY	2.00	REFUNDS-OFFICER'
FO 01144555	03/06/2015	JP MORGAN CHASE BANK NA	43,482.02	REFUNDS-OFFICER'
FO 01144556	03/06/2015	KING, CODY	3.00	REFUNDS-OFFICER'
FO 01144557	03/06/2015	KING, FARRIS	3.00	REFUNDS-OFFICER'
FO 01144558	03/06/2015	LARA, CRISTO JANATHON	1.00	REFUNDS-OFFICER'
FO 01144559	03/06/2015	LAZO, ESTEBAN IVAN	2.00	REFUNDS-OFFICER'
FO 01144560	03/06/2015	LEE, BOK SOON	25.00	REFUNDS-OFFICER'
FO 01144561	03/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	128.00	REFUNDS-OFFICER'
FO 01144562	03/06/2015	LOPEZ, MARTIN RODRIGUEZ	1.00	REFUNDS-OFFICER'
FO 01144563	03/06/2015	MARTIN, ERICA LEAH	20.00	REFUNDS-OFFICER'
FO 01144564	03/06/2015	MATAMOROS, DAVID	17.00	REFUNDS-OFFICER'
FO 01144565	03/06/2015	OWENS, JETHRO	5.00	REFUNDS-OFFICER'
FO 01144566	03/06/2015	PACE, DARRIA MIKAL	2.00	REFUNDS-OFFICER'
FO 01144567	03/06/2015	PELLICCIOTTI, VINCENT	1.00	REFUNDS-OFFICER'
FO 01144568	03/06/2015	PLANCARTE, JESUS	4.00	REFUNDS-OFFICER'
FO 01144569	03/06/2015	RODRIGUEZ, APOLONIO	4.00	REFUNDS-OFFICER'
FO 01144570	03/06/2015	RODRIGUEZ, NAIM	25.00	REFUNDS-OFFICER'
FO 01144571	03/06/2015	ROSE, TONJA	9.00	REFUNDS-OFFICER'
FO 01144572	03/06/2015	SALAZAR, JOSE	2.00	REFUNDS-OFFICER'
FO 01144573	03/06/2015	SAN JACINTO COMMUNITY COLLEGE	54.78	REFUNDS-OFFICER'
FO 01144574	03/06/2015	SANDOVAL, PRISCILLA J	2.00	REFUNDS-OFFICER'
FO 01144575	03/06/2015	SHELDON ISD	252.46	REFUNDS-OFFICER'
FO 01144576	03/06/2015	SILLVERIO, ELDA MARIBEL	2.00	REFUNDS-OFFICER'
FO 01144577	03/06/2015	SMITH, DEAN	240.00	REFUNDS-OFFICER'
FO 01144578	03/06/2015	STANART, STAN	15,600.00	COLL FOR CTY CLK
FO 01144579	03/06/2015	STOREY, SERENA	23.00	REFUNDS-OFFICER'
FO 01144580	03/06/2015	STOW, MARY	5,831.83	REFUNDS-OFFICER'
FO 01144581	03/06/2015	STOW, MARY	2,332.75	REFUNDS-OFFICER'
FO 01144582	03/06/2015	STOW, MARY	24,163.78	REFUNDS-OFFICER'
FO 01144583	03/06/2015	STOW, MARY	5,831.83	REFUNDS-OFFICER'
FO 01144584	03/06/2015	STOW, MARY	2,332.75	REFUNDS-OFFICER'
FO 01144585	03/06/2015	STOW, MARY	17,495.37	REFUNDS-OFFICER'
FO 01144586	03/06/2015	STOW, MARY	5,831.83	REFUNDS-OFFICER'
FO 01144587	03/06/2015	STOW, MARY	2,332.75	REFUNDS-OFFICER'
FO 01144588	03/06/2015	STOW, MARY	2,915.86	REFUNDS-OFFICER'
FO 01144589	03/06/2015	STOW, MARY	5,831.83	REFUNDS-OFFICER'
FO 01144590	03/06/2015	STOW, MARY	388.81	REFUNDS-OFFICER'
FO 01144591	03/06/2015	STOW, MARY	2,915.86	REFUNDS-OFFICER'
FO 01144592	03/06/2015	STOW, MARY	5,831.83	REFUNDS-OFFICER'
FO 01144593	03/06/2015	STOW, MARY	388.81	REFUNDS-OFFICER'
FO 01144594	03/06/2015	STOW, MARY	971.92	REFUNDS-OFFICER'
FO 01144595	03/06/2015	STOW, MARY	388.81	REFUNDS-OFFICER'
FO 01144596	03/06/2015	STOW, MARY	486.01	REFUNDS-OFFICER'
FO 01144597	03/06/2015	STOW, MARY	388.81	REFUNDS-OFFICER'
FO 01144598	03/06/2015	STOW, MARY	486.01	REFUNDS-OFFICER'

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FO 01144599	03/06/2015	STOW, MARY	8,747.69	REFUNDS-OFFICER'
FO 01144600	03/06/2015	STOW, MARY	5,831.83	REFUNDS-OFFICER'
FO 01144601	03/06/2015	STOW, MARY	8,747.69	REFUNDS-OFFICER'
FO 01144602	03/06/2015	STOW, MARY	2,332.75	REFUNDS-OFFICER'
FO 01144603	03/06/2015	SULLIVAN, MIKE	5,218.56	REFUNDS-OFFICER'
FO 01144604	03/06/2015	SULLIVAN, MIKE	646.67	REFUNDS-OFFICER'
FO 01144605	03/06/2015	SULLIVAN, MIKE	126.44	REFUNDS-OFFICER'
FO 01144606	03/06/2015	TAVERA, CARLA	2.00	REFUNDS-OFFICER'
FO 01144607	03/06/2015	VILLARREAL, JOSHUA	3.00	REFUNDS-OFFICER'
FO 01144608	03/06/2015	WATSON, ROBERT	300.00	REFUNDS-OFFICER'
FO 01144609	03/06/2015	ZARAZUA, MARGARITO	8.00	REFUNDS-OFFICER'
FO 01144610	03/06/2015	ACOSTA, ALMA J	1,500.00	NON INT BEAR CAS
FO 01144611	03/06/2015	AJPACAJA, MOISES SALOMON	1,000.00	NON INT BEAR CAS
FO 01144612	03/06/2015	BLAN, WILLIAM EARLE	1,500.00	NON INT BEAR CAS
FO 01144613	03/06/2015	BLISS, JANET J	500.00	NON INT BEAR CAS
FO 01144614	03/06/2015	BRAVO, ALEJANDRA	1,000.00	NON INT BEAR CAS
FO 01144615	03/06/2015	BROUSSAED, FRED WILLIAM	200.00	NON INT BEAR CAS
FO 01144616	03/06/2015	BUENDIA, VERONICA E	200.00	CASH BOND REF-OF
FO 01144617	03/06/2015	BUESO, JOSE R	500.00	NON INT BEAR CAS
FO 01144618	03/06/2015	CARIAS, JESUS E	700.00	CASH BOND REF-OF
FO 01144619	03/06/2015	CINA OBREGON, GERARDO	500.00	NON INT BEAR CAS
FO 01144620	03/06/2015	CONTRERAS, VERONICA	500.00	NON INT BEAR CAS
FO 01144621	03/06/2015	CORRALES, RAQUEL ELIZABETH	1,000.00	NON INT BEAR CAS
FO 01144622	03/06/2015	CRISANTO ARTEAGA, ELMER	5,000.00	NON INT BEAR CAS
FO 01144623	03/06/2015	DE JESUS, MONICA SONIA	1,000.00	NON INT BEAR CAS
FO 01144624	03/06/2015	DIAS, CHAMILA	1,000.00	NON INT BEAR CAS
FO 01144625	03/06/2015	DUBEC, JOHN FRANCIS	500.00	NON INT BEAR CAS
FO 01144626	03/06/2015	DYKEMAN, GREGORY	500.00	NON INT BEAR CAS
FO 01144627	03/06/2015	ESBONA, KARLA	500.00	NON INT BEAR CAS
FO 01144628	03/06/2015	FAZIO, LORISE DELORES	500.00	NON INT BEAR CAS
FO 01144629	03/06/2015	FOSTER, MICHAEL VINCENT	1,000.00	NON INT BEAR CAS
FO 01144630	03/06/2015	FRAZIER, GABRIELLE AMOUR DELLA	500.00	NON INT BEAR CAS
FO 01144631	03/06/2015	GOMEZ, JOSUE ALFREDO	1,000.00	NON INT BEAR CAS
FO 01144632	03/06/2015	GONZALEZ JAIMEZ, ENRIQUE	500.00	NON INT BEAR CAS
FO 01144633	03/06/2015	GONZALEZ, ALFREDO GOMEZ	1,000.00	NON INT BEAR CAS
FO 01144634	03/06/2015	GONZALEZ, JOSE OSVALDO	1,000.00	NON INT BEAR CAS
FO 01144635	03/06/2015	GREENE, JOHN HENRY	500.00	NON INT BEAR CAS
FO 01144636	03/06/2015	HERNANDEZ, CARLOS G	200.00	CASH BOND REF-OF
FO 01144637	03/06/2015	HERNANDEZ, JUAN	500.00	NON INT BEAR CAS
FO 01144638	03/06/2015	HOANG, MAN MINH	6,000.00	NON INT BEAR CAS
FO 01144639	03/06/2015	HUERTA, JULISSA	500.00	NON INT BEAR CAS
FO 01144640	03/06/2015	HUICHAPA, JOSE CRUZ	500.00	NON INT BEAR CAS
FO 01144641	03/06/2015	HUSAIN, YASMIN TAMARA	200.00	CASH BOND REF-OF
FO 01144642	03/06/2015	JENKINS, RAYMOND MANNY	200.00	CASH BOND REF-OF
FO 01144643	03/06/2015	JOSEPH, STEPHEN R	200.00	CASH BOND REF-OF
FO 01144644	03/06/2015	KAEWPRASIT, THIDAPORN	500.00	NON INT BEAR CAS
FO 01144645	03/06/2015	KHAN, MOHAMMED FERDOUS	2,500.00	NON INT BEAR CAS
FO 01144646	03/06/2015	KIM, HANNA N	500.00	NON INT BEAR CAS
FO 01144647	03/06/2015	KUBIN, BRIAN EARL	200.00	CASH BOND REF-OF
FO 01144648	03/06/2015	LIU, GUANGLIAN	500.00	NON INT BEAR CAS
FO 01144649	03/06/2015	LOPEZ, BRANDON	500.00	NON INT BEAR CAS
FO 01144650	03/06/2015	LOPEZ, JOEL	2,000.00	NON INT BEAR CAS
FO 01144651	03/06/2015	MACHUCA, DAMIAN ULISES	500.00	NON INT BEAR CAS
FO 01144652	03/06/2015	MCGINNIS, FRED GRAY	500.00	NON INT BEAR CAS
FO 01144653	03/06/2015	MEMBRENO, MARIA ISABEL	1,000.00	NON INT BEAR CAS
FO 01144654	03/06/2015	MENDOZA, HUGO ENRIQUE	1,000.00	NON INT BEAR CAS

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FO 01144655	03/06/2015	MILLER, QUOSHALLA VANESE	2,000.00	NON INT BEAR CAS
FO 01144656	03/06/2015	MOU, YUAN HUA	2,000.00	NON INT BEAR CAS
FO 01144657	03/06/2015	NEGRETE, CARMEN H	500.00	NON INT BEAR CAS
FO 01144658	03/06/2015	NGUYEN, DIEM VAN	5,000.00	NON INT BEAR CAS
FO 01144659	03/06/2015	NGUYEN, TOMMY	500.00	NON INT BEAR CAS
FO 01144660	03/06/2015	ORTIZ, JUAN	500.00	NON INT BEAR CAS
FO 01144661	03/06/2015	PEDDIE, CATHERINE SOUBY	500.00	NON INT BEAR CAS
FO 01144662	03/06/2015	PRESSLEY, CHERYL A	200.00	CASH BOND REF-OF
FO 01144663	03/06/2015	ROSS, DARREN LYNN	500.00	NON INT BEAR CAS
FO 01144664	03/06/2015	SANDRIDGE, CLINT L	200.00	CASH BOND REF-OF
FO 01144665	03/06/2015	SARACAY GUERRA, LEONEL ANTONIO	1,000.00	NON INT BEAR CAS
FO 01144666	03/06/2015	SCHERER, SHON D	500.00	NON INT BEAR CAS
FO 01144667	03/06/2015	SERRANO, DENNIS F	200.00	CASH BOND REF-OF
FO 01144668	03/06/2015	STAVNYCHYI, OKSANA	500.00	NON INT BEAR CAS
FO 01144669	03/06/2015	TEXAS CHILD SUPPORT DISBURSEME	2,500.00	NON INT BEAR CAS
FO 01144670	03/06/2015	TOUCHET, DEVIN ALLEN	500.00	NON INT BEAR CAS
FO 01144671	03/06/2015	VALLEJO, MANUEL	500.00	NON INT BEAR CAS
FO 01144672	03/06/2015	VASQUEZ, MARIA ISABEL	500.00	NON INT BEAR CAS
FO 01144673	03/06/2015	WANG, JIANZHEN	1,000.00	NON INT BEAR CAS
FO 01144674	03/06/2015	WILSON, STEPHON XAVIER	500.00	NON INT BEAR CAS
FO 01144675	03/06/2015	YULL, ALAN W	500.00	CASH BOND REF-OF
FO 01144676	03/06/2015	ZANNIN, FLAVIO	1,000.00	NON INT BEAR CAS
FO 01144677	03/11/2015	ALDINE ISD	7,761.41	JUDGEMENTS PAY
FO 01144678	03/11/2015	BEACON ASSET RECOVERY AGENCY	1,000.00	JUDGEMENTS PAY
FO 01144679	03/11/2015	BEATRIZ, MARIA	2.26	JUDGEMENTS PAY
FO 01144680	03/11/2015	BENEBY, EDRICA	991.96	JUDGEMENTS PAY
FO 01144681	03/11/2015	BESSAOUD, SALIM	2.78	JUDGEMENTS PAY
FO 01144682	03/11/2015	BRANSON, CHRIS LYNN	1,515.00	JUDGEMENTS PAY
FO 01144683	03/11/2015	BRAUCHLE, KRISTEN	210.00	JUDGEMENTS PAY
FO 01144684	03/11/2015	CALNAN, CORNELIUS	1,000.00	JUDGEMENTS PAY
FO 01144685	03/11/2015	CINTAS R US	3,000.00	JUDGEMENTS PAY
FO 01144686	03/11/2015	CINTAS R US	2,234.00	JUDGEMENTS PAY
FO 01144687	03/11/2015	CITY OF HOUSTON LIEN	669.92	JUDGEMENTS PAY
FO 01144688	03/11/2015	CITY OF HOUSTON LIEN	262.38	JUDGEMENTS PAY
FO 01144689	03/11/2015	CITY OF ROSENBERG	1,137.53	JUDGEMENTS PAY
FO 01144690	03/11/2015	CLEVINGER, GEORGE	1,000.00	JUDGEMENTS PAY
FO 01144691	03/11/2015	CONN APPLIANCES	44.00	REFUNDS-OFFICER'
FO 01144692	03/11/2015	DAILY COURT REVIEW	10,475.00	JUDGEMENTS PAY
FO 01144694	03/11/2015	DAVIS, JOHNNY	338.50	JUDGEMENTS PAY
FO 01144695	03/11/2015	DAVIS, TOBIN J	117.00	JUDGEMENTS PAY
FO 01144696	03/11/2015	DEER PARK ISD	1,333.00	THWARTING FEE
FO 01144697	03/11/2015	DESAI, PRATIMA	4,300.00	JUDGEMENTS PAY
FO 01144698	03/11/2015	DISTRICT ATTORNEYS OFFICE	269.04	COLL/DA HOT CK D
FO 01144699	03/11/2015	DIXIE CARPET INSTALLATIONS	227.40	JUDGEMENTS PAY
FO 01144700	03/11/2015	EDWARDS, TODD ALLEN	1,000.00	JUDGEMENTS PAY
FO 01144701	03/11/2015	EPS ENVIRONMENTAL PURIFICATION	73.00	REFUNDS-OFFICER'
FO 01144702	03/11/2015	FBS PROPERTIES	609.96	JUDGEMENTS PAY
FO 01144703	03/11/2015	FIRST AMERICAN TITLE INS CO	190.00	REFUNDS-OFFICER'
FO 01144704	03/11/2015	FOGARTY, WILLIAM	2,356.63	JUDGEMENTS PAY
FO 01144705	03/11/2015	FONMEADOW PROPERTY OWNERS ASSC	7,156.64	JUDGEMENTS PAY
FO 01144706	03/11/2015	FOSTER, RACHEL	7.00	REFUNDS-OFFICER'
FO 01144707	03/11/2015	FUHR, FREDERICK LEE	15.00	REFUNDS-OFFICER'
FO 01144708	03/11/2015	GARCIA, HOMERO H	5.00	REFUNDS-OFFICER'
FO 01144709	03/11/2015	GARRISON, PHILLIP W	8.00	REFUNDS-OFFICER'
FO 01144710	03/11/2015	GARZA, JUAN NOE	70.00	REFUNDS-OFFICER'
FO 01144711	03/11/2015	GOLDAPP & RODRIGUEZ	8.00	REFUNDS-OFFICER'

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FO 01144712	03/11/2015	GOMES, AJAY	1.00	REFUNDS-OFFICER'
FO 01144713	03/11/2015	GREATER SOUTHEAST MANAGEMENT I	655.67	JUDGEMENTS PAY
FO 01144714	03/11/2015	GUADALUPE, MARIA	25.00	REFUNDS-OFFICER'
FO 01144715	03/11/2015	GUINN, ANGIE MENDOZA	4.00	REFUNDS-OFFICER'
FO 01144716	03/11/2015	HAMILTON, KELLI	472.50	JUDGEMENTS PAY
FO 01144717	03/11/2015	HARRIS COUNTY DISTRICT CLERK	583.00	JUDGEMENTS PAY
FO 01144718	03/11/2015	HARRIS COUNTY DISTRICT CLERK	25,035.24	JUDGEMENTS PAY
FO 01144719	03/11/2015	HARRIS COUNTY DISTRICT CLERK	799.00	JUDGEMENTS PAY
FO 01144720	03/11/2015	HARRIS COUNTY DISTRICT CLERK	718.00	JUDGEMENTS PAY
FO 01144721	03/11/2015	HARRIS COUNTY DISTRICT CLERK	20,028.28	JUDGEMENTS PAY
FO 01144722	03/11/2015	HARRIS COUNTY DISTRICT CLERK	758.00	JUDGEMENTS PAY
FO 01144723	03/11/2015	HARRIS COUNTY DISTRICT CLERK	1,442.00	JUDGEMENTS PAY
FO 01144724	03/11/2015	HARRIS COUNTY DISTRICT CLERK	626.50	JUDGEMENTS PAY
FO 01144725	03/11/2015	HARRIS COUNTY DISTRICT CLERK	1,166.00	JUDGEMENTS PAY
FO 01144726	03/11/2015	HARRIS COUNTY DISTRICT CLERK	855.00	JUDGEMENTS PAY
FO 01144727	03/11/2015	HARRIS COUNTY DISTRICT CLERK	1,432.00	JUDGEMENTS PAY
FO 01144728	03/11/2015	HARRIS COUNTY DISTRICT CLERK	405.00	JUDGEMENTS PAY
FO 01144729	03/11/2015	HARRIS COUNTY DISTRICT CLERK	405.00	JUDGEMENTS PAY
FO 01144730	03/11/2015	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01144731	03/11/2015	HARRIS COUNTY DISTRICT CLERK	402.50	JUDGEMENTS PAY
FO 01144732	03/11/2015	HARRIS COUNTY DISTRICT CLERK	402.50	JUDGEMENTS PAY
FO 01144733	03/11/2015	HARRIS COUNTY DISTRICT CLERK	786.50	JUDGEMENTS PAY
FO 01144734	03/11/2015	HARRIS COUNTY DISTRICT CLERK	402.50	JUDGEMENTS PAY
FO 01144735	03/11/2015	HARRIS COUNTY DISTRICT CLERK	681.00	JUDGEMENTS PAY
FO 01144736	03/11/2015	HARRIS COUNTY DISTRICT CLERK	859.00	JUDGEMENTS PAY
FO 01144737	03/11/2015	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01144738	03/11/2015	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01144739	03/11/2015	HARRIS COUNTY DISTRICT CLERK	1,026.00	JUDGEMENTS PAY
FO 01144740	03/11/2015	HARRIS COUNTY DISTRICT CLERK	1,022.00	JUDGEMENTS PAY
FO 01144741	03/11/2015	HARRIS COUNTY DISTRICT CLERK	1,504.00	JUDGEMENTS PAY
FO 01144742	03/11/2015	HARRIS COUNTY DISTRICT CLERK	1,325.00	JUDGEMENTS PAY
FO 01144743	03/11/2015	HARRIS COUNTY DISTRICT CLERK	1,255.00	JUDGEMENTS PAY
FO 01144744	03/11/2015	HARRIS COUNTY DISTRICT CLERK	1,166.00	JUDGEMENTS PAY
FO 01144745	03/11/2015	HARRIS COUNTY DISTRICT CLERK	1,091.00	JUDGEMENTS PAY
FO 01144746	03/11/2015	HARRIS COUNTY DISTRICT CLERK	758.00	JUDGEMENTS PAY
FO 01144747	03/11/2015	HARRIS COUNTY DISTRICT CLERK	683.00	JUDGEMENTS PAY
FO 01144748	03/11/2015	HARRIS COUNTY DISTRICT CLERK	685.00	JUDGEMENTS PAY
FO 01144749	03/11/2015	HARRIS COUNTY DISTRICT CLERK	760.00	JUDGEMENTS PAY
FO 01144750	03/11/2015	HARRIS COUNTY DISTRICT CLERK	1,042.00	JUDGEMENTS PAY
FO 01144751	03/11/2015	HARRIS COUNTY DISTRICT CLERK	679.00	JUDGEMENTS PAY
FO 01144752	03/11/2015	HARRIS COUNTY DISTRICT ATTORNE	118.54	COLL/DA HOT CK D
FO 01144753	03/11/2015	HARRIS COUNTY TAX ASSESSOR AND	22,066.17	JUDGEMENTS PAY
FO 01144754	03/11/2015	HARRIS COUNTY TAX ASSESSOR AND	4,942.24	JUDGEMENTS PAY
FO 01144755	03/11/2015	HARRIS COUNTY TAX ASSESSOR AND	2,093.32	JUDGEMENTS PAY
FO 01144756	03/11/2015	HARRIS COUNTY TAX ASSESSOR AND	17,797.72	JUDGEMENTS PAY
FO 01144757	03/11/2015	HARRIS COUNTY TAX ASSESSOR AND	1,241.13	JUDGEMENTS PAY
FO 01144758	03/11/2015	HARRIS COUNTY TAX ASSESSOR AND	1,300.24	JUDGEMENTS PAY
FO 01144759	03/11/2015	HARRIS COUNTY TAX ASSESSOR AND	3,614.97	JUDGEMENTS PAY
FO 01144760	03/11/2015	HARRIS COUNTY TAX ASSESSOR AND	1,301.30	JUDGEMENTS PAY
FO 01144761	03/11/2015	HARRIS COUNTY TAX ASSESSOR AND	1,301.30	JUDGEMENTS PAY
FO 01144762	03/11/2015	HARRIS COUNTY TAX ASSESSOR AND	8,403.22	JUDGEMENTS PAY
FO 01144763	03/11/2015	HARRIS COUNTY TAX ASSESSOR AND	1,301.30	JUDGEMENTS PAY
FO 01144764	03/11/2015	HARRIS COUNTY TAX ASSESSOR AND	7,320.97	JUDGEMENTS PAY
FO 01144765	03/11/2015	HARRIS COUNTY TAX ASSESSOR AND	4,705.32	JUDGEMENTS PAY
FO 01144766	03/11/2015	HARRIS COUNTY TAX ASSESSOR AND	1,074.73	JUDGEMENTS PAY
FO 01144767	03/11/2015	HARRIS COUNTY TAX ASSESSOR AND	1,031.88	JUDGEMENTS PAY

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FO 01144768	03/11/2015	HARRIS COUNTY TAX ASSESSOR AND	1,593.79	JUDGEMENTS PAY
FO 01144769	03/11/2015	HARRIS COUNTY	4,718.00	JUDGEMENTS PAY
FO 01144770	03/11/2015	HARRIS COUNTY	15,844.00	JUDGEMENTS PAY
FO 01144771	03/11/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01144772	03/11/2015	HARRIS COUNTY	5,765.00	JUDGEMENTS PAY
FO 01144773	03/11/2015	HARRIS COUNTY	25,363.00	JUDGEMENTS PAY
FO 01144774	03/11/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01144775	03/11/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01144776	03/11/2015	HARRIS COUNTY	43,773.00	JUDGEMENTS PAY
FO 01144777	03/11/2015	HARRIS COUNTY	8,285.00	JUDGEMENTS PAY
FO 01144778	03/11/2015	HARRIS COUNTY	13,630.00	JUDGEMENTS PAY
FO 01144779	03/11/2015	HARRIS COUNTY	6,859.00	JUDGEMENTS PAY
FO 01144780	03/11/2015	HARRIS COUNTY	12,584.00	JUDGEMENTS PAY
FO 01144781	03/11/2015	HARRIS COUNTY	5,530.04	JUDGEMENTS PAY
FO 01144782	03/11/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01144783	03/11/2015	HARRIS COUNTY	14,487.00	JUDGEMENTS PAY
FO 01144784	03/11/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01144785	03/11/2015	HARRIS COUNTY	6,610.00	JUDGEMENTS PAY
FO 01144786	03/11/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01144787	03/11/2015	HARRIS COUNTY	10,485.00	JUDGEMENTS PAY
FO 01144788	03/11/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01144789	03/11/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01144790	03/11/2015	HARRIS COUNTY	2,138.00	JUDGEMENTS PAY
FO 01144791	03/11/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01144792	03/11/2015	HARRIS COUNTY	3,466.00	JUDGEMENTS PAY
FO 01144793	03/11/2015	HILLEDAHL, BRIAN LEE	70.00	REFUNDS-OFFICER'
FO 01144794	03/11/2015	HOUSTON CAN ACADEMY MAIN CAMPU	181.01	THWARTING FEE
FO 01144795	03/11/2015	HOUSTON COMMUNITY COLLEGE POLI	10.00	DUE TO OTHER UNI
FO 01144796	03/11/2015	HOUSTON COMMUNITY COLLEGE POLI	10.00	DUE TO OTHER UNI
FO 01144797	03/11/2015	HOUSTON ISD	3.87	DUE TO OTHER UNI
FO 01144798	03/11/2015	HOUSTON ISD	1,921.09	THWARTING FEE
FO 01144799	03/11/2015	HOUSTON ISD	32.14	DUE TO OTHER UNI
FO 01144800	03/11/2015	JERRY Q STUBBS & CO	3,655.67	JUDGEMENTS PAY
FO 01144801	03/11/2015	JERRY Q STUBBS & CO	3,000.00	JUDGEMENTS PAY
FO 01144802	03/11/2015	JONES, JONATHAN W	8.00	REFUNDS-OFFICER'
FO 01144803	03/11/2015	LA PORTE ISD	693.50	THWARTING FEE
FO 01144804	03/11/2015	LANDRUM, MICHAEL	35.00	JUDGEMENTS PAY
FO 01144805	03/11/2015	LANTZ, PEGGY J	1,000.00	JUDGEMENTS PAY
FO 01144806	03/11/2015	LINEBARGER GOGGAN BLAIR AND SA	1,325.71	JP LAW FIRM REFE
FO 01144807	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	137.50	JUDGEMENTS PAY
FO 01144808	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	625.00	JUDGEMENTS PAY
FO 01144809	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01144810	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01144811	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	425.00	JUDGEMENTS PAY
FO 01144812	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01144813	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01144814	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01144815	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	35.00	JUDGEMENTS PAY
FO 01144816	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	675.00	JUDGEMENTS PAY
FO 01144817	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01144818	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01144819	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01144820	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01144821	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01144822	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01144823	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY

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FO 01144824	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01144825	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01144826	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01144827	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	150.00	JUDGEMENTS PAY
FO 01144828	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	150.00	JUDGEMENTS PAY
FO 01144829	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01144830	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01144831	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01144832	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	150.00	JUDGEMENTS PAY
FO 01144833	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01144834	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01144835	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01144836	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01144837	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	65.00	JUDGEMENTS PAY
FO 01144838	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01144839	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01144840	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01144841	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	140.00	JUDGEMENTS PAY
FO 01144842	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01144843	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01144844	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01144845	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01144846	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01144847	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01144848	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	125.00	JUDGEMENTS PAY
FO 01144849	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01144850	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01144851	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01144852	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01144853	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01144854	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,050.00	JUDGEMENTS PAY
FO 01144855	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01144856	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01144857	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	175.00	JUDGEMENTS PAY
FO 01144858	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01144859	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	600.00	JUDGEMENTS PAY
FO 01144860	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01144861	03/11/2015	LINEBARGER GOGGAN BLAIR AND SA	1,834.65	JP LAW FIRM REFE
FO 01144862	03/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,408.00	JP LAW FIRM REFE
FO 01144863	03/11/2015	LINEBARGER GOGGAN BLAIR AND SA	1,767.00	JP LAW FIRM REFE
FO 01144864	03/11/2015	LINEBARGER GOGGAN BLAIR AND SA	1,924.00	JP LAW FIRM REFE
FO 01144865	03/11/2015	LOPEZ, JOSE R	1,988.22	JUDGEMENTS PAY
FO 01144866	03/11/2015	MARKLAND, CLIVE	1,000.00	JUDGEMENTS PAY
FO 01144867	03/11/2015	MCQUEEN, BARBARA	0.03	JUDGEMENTS PAY
FO 01144868	03/11/2015	MENDOZA, ESTEBAN FERNANDO	20.00	JUDGEMENTS PAY
FO 01144869	03/11/2015	MIGUEL VILLAFANA DBA SALAMANCA	70.00	REFUNDS-OFFICER'
FO 01144870	03/11/2015	OMNI BASE SERVICES OF TEXAS	744.20	TRAF LAW FAIL AP
FO 01144871	03/11/2015	PASADENA ISD POLICE	50.00	DUE TO OTHER UNI
FO 01144872	03/11/2015	PASADENA ISD	5,843.00	THWARTING FEE
FO 01144873	03/11/2015	PERDUE BRANDON ET AL	1,746.62	JUDGEMENTS PAY
FO 01144874	03/11/2015	PERDUE BRANDON ET AL	27,500.00	JUDGEMENTS PAY
FO 01144875	03/11/2015	PHARIA	4,440.50	JUDGEMENTS PAY
FO 01144876	03/11/2015	RATTO, RICHARD AARON	5.00	REFUNDS-OFFICER'
FO 01144877	03/11/2015	RAWLINS, RAY J	50.00	REFUNDS-OFFICER'
FO 01144878	03/11/2015	ROCK GROUP & ASSOCIATES	1,500.00	JUDGEMENTS PAY
FO 01144879	03/11/2015	SAN JACINTO COLLEGE POLICE DEP	10.00	DUE TO OTHER UNI

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FO 01144880	03/11/2015	SAN JACINTO COLLEGE POLICE DEP	10.00	DUE TO OTHER UNI
FO 01144881	03/11/2015	SHANKLIN, PAUL A	1,000.00	JUDGEMENTS PAY
FO 01144882	03/11/2015	SOTO, CRISTAL A	0.90	REFUNDS-OFFICER'
FO 01144883	03/11/2015	SPRING ISD	11,886.69	REFUNDS-OFFICER'
FO 01144884	03/11/2015	SPRING POINT OWNERS ASSOC	5,059.22	JUDGEMENTS PAY
FO 01144885	03/11/2015	STANART, STAN	5,892.00	COLL FOR CTY CLK
FO 01144886	03/11/2015	TEXAS PARKS AND WILDLIFE	1,289.45	T P & W FINES
FO 01144887	03/11/2015	TEXAS SOUTHERN UNIV POLICE DEP	34.91	DUE TO OTHER UNI
FO 01144888	03/11/2015	UNIVERSITY OF HOUSTON DOWNTOWN	40.68	DUE TO OTHER UNI
FO 01144889	03/11/2015	UNIVERSITY OF HOUSTON	5.00	DUE TO OTHER UNI
FO 01144890	03/11/2015	UNIVERSITY OF HOUSTON	110.93	DUE TO OTHER UNI
FO 01144891	03/11/2015	UNIVERSITY OF TEXAS POLICE DEP	209.43	DUE TO OTHER UNI
FO 01144892	03/11/2015	VICKERY, VIRGIL E	1,000.00	JUDGEMENTS PAY
FO 01144893	03/11/2015	W W GRAINGER	6,726.50	JUDGEMENTS PAY
FO 01144894	03/11/2015	WILLIAMS, DEREK	0.51	JUDGEMENTS PAY
FO 01144895	03/11/2015	WILLIAMS, DEREK	0.51	JUDGEMENTS PAY
FO 01144896	03/11/2015	WILLIAMS, DEREK	0.51	JUDGEMENTS PAY
FO 01144897	03/11/2015	ADELEKAN, ADEBOWALE ADEBAMBO	500.00	NON INT BEAR CAS
FO 01144898	03/11/2015	ALFARO, APRIL LEANN	500.00	NON INT BEAR CAS
FO 01144899	03/11/2015	AREVALO, YESENIA M	500.00	NON INT BEAR CAS
FO 01144900	03/11/2015	ASCENCIO LEMUS, CLELIA	500.00	NON INT BEAR CAS
FO 01144901	03/11/2015	BANKS, KENNETH JEFFREY	1,500.00	NON INT BEAR CAS
FO 01144902	03/11/2015	BERKHOUSE, MARY CATHERINE	1,000.00	NON INT BEAR CAS
FO 01144903	03/11/2015	BODEL, PATRICK ROBERT	1,000.00	NON INT BEAR CAS
FO 01144904	03/11/2015	BROWN, ANTOINE LAVON	500.00	NON INT BEAR CAS
FO 01144905	03/11/2015	BURKETT, BRAXTON RAY	500.00	NON INT BEAR CAS
FO 01144906	03/11/2015	CASTILLO, JOSE A	500.00	NON INT BEAR CAS
FO 01144907	03/11/2015	DE JONGH, CAROLINA	500.00	NON INT BEAR CAS
FO 01144908	03/11/2015	DO, NGUYET M	1,000.00	NON INT BEAR CAS
FO 01144909	03/11/2015	ENGLISH, TERRY WAYNE	500.00	NON INT BEAR CAS
FO 01144910	03/11/2015	FIGUEROA, ALEJANDRO RAMBAL	500.00	NON INT BEAR CAS
FO 01144911	03/11/2015	GOMEZ, YANIL	3,500.00	NON INT BEAR CAS
FO 01144912	03/11/2015	GONZALEZ, ALEJANDRO	2,000.00	NON INT BEAR CAS
FO 01144913	03/11/2015	GONZALEZ, ANA DELMIS	500.00	NON INT BEAR CAS
FO 01144914	03/11/2015	GRANADOS, JEFFRY CARLOS	500.00	NON INT BEAR CAS
FO 01144915	03/11/2015	GREENBERG, JUSTIN MICHAEL	700.00	CASH BOND REF-OF
FO 01144916	03/11/2015	HARRIS CNTY DIST CLERK CRIMINA	20,500.00	NON INT BEAR CAS
FO 01144917	03/11/2015	HEINRICH TIMOTHY JOHN	500.00	NON INT BEAR CAS
FO 01144918	03/11/2015	HUDSON, BRITTNEY MARIE	500.00	NON INT BEAR CAS
FO 01144919	03/11/2015	IGLESIAS, MARIA DELCARMEN	500.00	NON INT BEAR CAS
FO 01144920	03/11/2015	KESTER, SACHI ARAKAWA	500.00	NON INT BEAR CAS
FO 01144921	03/11/2015	MARELIA, YASIN	1,000.00	NON INT BEAR CAS
FO 01144922	03/11/2015	MCCLINE, ANTAWON	500.00	NON INT BEAR CAS
FO 01144923	03/11/2015	MENDEZ, CARLOS NAPOLEON	1,000.00	NON INT BEAR CAS
FO 01144924	03/11/2015	MOMIN, ASIF	1,000.00	NON INT BEAR CAS
FO 01144925	03/11/2015	MUNKS, JAKE ALAN	1,000.00	NON INT BEAR CAS
FO 01144926	03/11/2015	MURILLO, ENRIQUE MOISES	5,000.00	NON INT BEAR CAS
FO 01144927	03/11/2015	RHODES, CODY ALAN	500.00	NON INT BEAR CAS
FO 01144928	03/11/2015	ROM, KWE	500.00	NON INT BEAR CAS
FO 01144929	03/11/2015	ROSALES, TOMAS	500.00	NON INT BEAR CAS
FO 01144930	03/11/2015	SANCHEZ, RICHARD	500.00	NON INT BEAR CAS
FO 01144931	03/11/2015	STEELE, MURTRICIA BRIANA	500.00	NON INT BEAR CAS
FO 01144932	03/11/2015	TERRIEN, WILLIAM	500.00	NON INT BEAR CAS
FO 01144933	03/11/2015	TORRES, SANDRA	200.00	CASH BOND REF-OF
FO 01144934	03/11/2015	VAN, TAN THANH	1,000.00	NON INT BEAR CAS
FO 01144935	03/11/2015	WANG, JINXIU	500.00	NON INT BEAR CAS

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FO 01144936	03/11/2015	WHITTPENN, BRIAN	500.00	NON INT BEAR CAS
FO 01144937	03/11/2015	YAO, HE XEN	500.00	NON INT BEAR CAS
FO 01144938	03/12/2015	ALDINE ISD	6,735.05	JUDGEMENTS PAY
FO 01144939	03/12/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01144940	03/12/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01144941	03/12/2015	CITY OF HOUSTON LIEN	1,147.29	JUDGEMENTS PAY
FO 01144942	03/12/2015	CLEAR CREEK ISD	360.50	THWARTING FEE
FO 01144943	03/12/2015	CLEVINGER, GEORGE	1,000.00	JUDGEMENTS PAY
FO 01144944	03/12/2015	COLE, KENNETH R	20.00	JUDGEMENTS PAY
FO 01144945	03/12/2015	DAILY COURT REVIEW	2,525.00	JUDGEMENTS PAY
FO 01144946	03/12/2015	DELL MARKETING LP	6,940.66	JUDGEMENTS PAY
FO 01144947	03/12/2015	DISTRICT ATTORNEYS OFFICE	95.00	COLL/DA HOT CK D
FO 01144948	03/12/2015	GALAVIZ RESENDIZ, JULIO CESAR	5.00	REFUNDS-OFFICER'
FO 01144949	03/12/2015	GALVESTON COUNTY SHERIFFS OFFI	15.00	DUE TO OTHER UNI
FO 01144950	03/12/2015	GARNER, EUGENE	20.00	JUDGEMENTS PAY
FO 01144951	03/12/2015	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01144952	03/12/2015	HARRIS COUNTY DISTRICT CLERK	1,810.00	JUDGEMENTS PAY
FO 01144953	03/12/2015	HARRIS COUNTY DISTRICT CLERK	758.00	JUDGEMENTS PAY
FO 01144954	03/12/2015	HARRIS COUNTY DISTRICT CLERK	6,457.48	JUDGEMENTS PAY
FO 01144955	03/12/2015	HARRIS COUNTY DISTRICT CLERK	1,173.00	JUDGEMENTS PAY
FO 01144956	03/12/2015	HARRIS COUNTY DISTRICT CLERK	164,238.40	JUDGEMENTS PAY
FO 01144957	03/12/2015	HARRIS COUNTY DISTRICT CLERK	1,292.50	JUDGEMENTS PAY
FO 01144958	03/12/2015	HARRIS COUNTY DISTRICT CLERK	402.50	JUDGEMENTS PAY
FO 01144959	03/12/2015	HARRIS COUNTY DISTRICT CLERK	1,017.00	JUDGEMENTS PAY
FO 01144960	03/12/2015	HARRIS COUNTY DISTRICT CLERK	758.00	JUDGEMENTS PAY
FO 01144961	03/12/2015	HARRIS COUNTY DISTRICT CLERK	576.00	JUDGEMENTS PAY
FO 01144962	03/12/2015	HARRIS COUNTY DISTRICT CLERK	576.00	JUDGEMENTS PAY
FO 01144963	03/12/2015	HARRIS COUNTY DISTRICT CLERK	576.00	JUDGEMENTS PAY
FO 01144964	03/12/2015	HARRIS COUNTY DISTRICT CLERK	788.00	JUDGEMENTS PAY
FO 01144965	03/12/2015	HARRIS COUNTY DISTRICT CLERK	870.75	JUDGEMENTS PAY
FO 01144966	03/12/2015	HARRIS COUNTY DISTRICT CLERK	412.00	JUDGEMENTS PAY
FO 01144967	03/12/2015	HARRIS COUNTY TAX ASSESSOR AND	6,058.85	JUDGEMENTS PAY
FO 01144968	03/12/2015	HARRIS COUNTY TAX ASSESSOR AND	849.02	JUDGEMENTS PAY
FO 01144969	03/12/2015	HARRIS COUNTY TAX ASSESSOR AND	14,327.23	JUDGEMENTS PAY
FO 01144970	03/12/2015	HARRIS COUNTY TAX ASSESSOR AND	20,500.00	JUDGEMENTS PAY
FO 01144971	03/12/2015	HARRIS COUNTY TAX ASSESSOR AND	26,000.00	JUDGEMENTS PAY
FO 01144972	03/12/2015	HARRIS COUNTY TAX ASSESSOR AND	2,345.49	JUDGEMENTS PAY
FO 01144973	03/12/2015	HARRIS COUNTY TAX ASSESSOR AND	1,282.50	JUDGEMENTS PAY
FO 01144974	03/12/2015	HARRIS COUNTY TAX ASSESSOR AND	3,325.86	JUDGEMENTS PAY
FO 01144975	03/12/2015	HARRIS COUNTY TAX ASSESSOR AND	1,527.20	JUDGEMENTS PAY
FO 01144976	03/12/2015	HARRIS COUNTY TAX ASSESSOR AND	1,818.87	JUDGEMENTS PAY
FO 01144977	03/12/2015	HARRIS COUNTY TAX ASSESSOR AND	18,790.93	JUDGEMENTS PAY
FO 01144978	03/12/2015	HARRIS COUNTY TAX ASSESSOR AND	3,106.95	JUDGEMENTS PAY
FO 01144979	03/12/2015	HARRIS COUNTY TAX ASSESSOR AND	1,729.71	JUDGEMENTS PAY
FO 01144980	03/12/2015	HENRY, HAROLD	2.30	JUDGEMENTS PAY
FO 01144981	03/12/2015	HIRAN, S BRUCE	1,225.00	JUDGEMENTS PAY
FO 01144982	03/12/2015	LACROIX, DAMIAN	1,000.00	JUDGEMENTS PAY
FO 01144983	03/12/2015	LEBUI INVESTMENTS	102.24	JUDGEMENTS PAY
FO 01144984	03/12/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01144985	03/12/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01144986	03/12/2015	LINEBARGER GOGGAN BLAIR & SAMP	425.00	JUDGEMENTS PAY
FO 01144987	03/12/2015	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01144988	03/12/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01144989	03/12/2015	LINEBARGER GOGGAN BLAIR & SAMP	433.00	JUDGEMENTS PAY
FO 01144990	03/12/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01144991	03/12/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY

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FO 01144992	03/12/2015	LINEBARGER GOGGAN BLAIR & SAMP	305.00	JUDGEMENTS PAY
FO 01144993	03/12/2015	LINEBARGER GOGGAN BLAIR & SAMP	480.00	JUDGEMENTS PAY
FO 01144994	03/12/2015	LINEBARGER GOGGAN BLAIR AND SA	2,531.00	JP LAW FIRM REFE
FO 01144995	03/12/2015	NIGHTINGALE NURSES	5,209.85	JUDGEMENTS PAY
FO 01144996	03/12/2015	PAGANO, CLAUDINE	4,469.89	JUDGEMENTS PAY
FO 01144997	03/12/2015	PAGANO, CLAUDINE	500.00	JUDGEMENTS PAY
FO 01144998	03/12/2015	PARKWAY UD	9,492.00	JUDGEMENTS PAY
FO 01144999	03/12/2015	PASADENA ISD	1,831.50	THWARTING FEE
FO 01145000	03/12/2015	PERDUE BRANDON ET AL	710.68	JUDGEMENTS PAY
FO 01145001	03/12/2015	SHELDON ISD	14,347.10	JUDGEMENTS PAY
FO 01145002	03/12/2015	STANART, STAN	7,001.00	COLL FOR CTY CLK
FO 01145003	03/12/2015	UHCL POLICE DEPARTMENT	65.00	DUE TO OTHER UNI
FO 01145004	03/12/2015	WILLIAMS, DEREK	0.33	JUDGEMENTS PAY
FO 01145005	03/12/2015	YELLOW BOOK SALES & DISTRIBUTI	4,260.32	JUDGEMENTS PAY
FO 01145006	03/12/2015	ADDISON, TAJUANA D	85.00	CASH BOND REF-OF
FO 01145007	03/12/2015	BUSTOS, GILBERT	400.00	CASH BOND REF-OF
FO 01145008	03/12/2015	CARRANZA, JUAN CARLOS	100.00	CASH BOND REF-OF
FO 01145009	03/12/2015	CHIWUZIE, CHIDUBEM	200.00	CASH BOND REF-OF
FO 01145010	03/12/2015	DEMESE, PASILOS S	228.00	CASH BOND REF-OF
FO 01145011	03/12/2015	DOZIE, CHRISTY	200.00	CASH BOND REF-OF
FO 01145012	03/12/2015	FEACK, LESLIE ANN	500.00	CASH BOND REF-OF
FO 01145013	03/12/2015	GUTIERREZ, SONIA	500.00	CASH BOND REF-OF
FO 01145014	03/12/2015	HAKIMZADEH, PARVIZ	700.00	CASH BOND REF-OF
FO 01145015	03/12/2015	HOCH, CARLY D	200.00	CASH BOND REF-OF
FO 01145016	03/12/2015	IBARRA, JAVIER	300.00	CASH BOND REF-OF
FO 01145017	03/12/2015	JARAMILLO, JANETTE	500.00	CASH BOND REF-OF
FO 01145018	03/12/2015	LEAL, MODESTO ISREAL	500.00	CASH BOND REF-OF
FO 01145019	03/12/2015	MINIGAN, LASHAY E	135.00	CASH BOND REF-OF
FO 01145020	03/12/2015	NGUYEN, UYEN DANH THAO	200.00	CASH BOND REF-OF
FO 01145021	03/12/2015	NORMAN, TONYA H	150.00	CASH BOND REF-OF
FO 01145022	03/12/2015	OXLEY, NICHOLAS A	500.00	CASH BOND REF-OF
FO 01145023	03/12/2015	PHAM, HANG TUYET	1,400.00	CASH BOND REF-OF
FO 01145024	03/12/2015	QUIROZ, GERALDA MARIE	1,400.00	CASH BOND REF-OF
FO 01145025	03/12/2015	ROSAS, DIEGO ARMANDO	34.90	CASH BOND REF-OF
FO 01145026	03/12/2015	SMITH, CHANCELLOR JARROD	315.00	CASH BOND REF-OF
FO 01145027	03/12/2015	TAYLOR, CHRISTOPHER CHASE	144.90	CASH BOND REF-OF
FO 01145028	03/12/2015	TIPPS, CHRISTOPHER D	200.00	CASH BOND REF-OF
FO 01145029	03/12/2015	TORRES, ARGELIO	500.00	NON INT BEAR CAS
FO 01145030	03/12/2015	WARNER, COLE A	100.00	CASH BOND REF-OF
FO 01145031	03/12/2015	WEISSINGER, WILLIAM D	200.00	CASH BOND REF-OF
FO 01145032	03/13/2015	CASAS EXPRESS	49,500.00	JUDGEMENTS PAY
FO 01145033	03/13/2015	CROSBY ISD	1,644.47	REFUNDS-OFFICER'
FO 01145034	03/13/2015	DAILY COURT REVIEW	250.00	JUDGEMENTS PAY
FO 01145035	03/13/2015	DARTEZ, JOHNESE LATREACE	75.00	REFUNDS-OFFICER'
FO 01145036	03/13/2015	FUTRELL, STEVEN RANDALL	9,517.90	REFUNDS-OFFICER'
FO 01145037	03/13/2015	GARZA PROPERTIES	175,000.00	JUDGEMENTS PAY
FO 01145038	03/13/2015	HARRIS COUNTY	19,550.00	JUDGEMENTS PAY
FO 01145039	03/13/2015	STOW, MARY	4,261.24	REFUNDS-OFFICER'
FO 01145040	03/13/2015	SULLIVAN, MIKE	467.20	REFUNDS-OFFICER'
FO 01145041	03/13/2015	AGUIRRE, JUAN	1,000.00	NON INT BEAR CAS
FO 01145042	03/13/2015	BROOKS, APRIL	500.00	NON INT BEAR CAS
FO 01145043	03/13/2015	COCHRAN, KENNETH	1,000.00	NON INT BEAR CAS
FO 01145044	03/13/2015	DUARTE, STEPHNIE L	500.00	NON INT BEAR CAS
FO 01145045	03/13/2015	DUNN, JAQUETA LYNETTE	500.00	NON INT BEAR CAS
FO 01145046	03/13/2015	FAISAL, MUHAMMAD ARSALAN	500.00	NON INT BEAR CAS
FO 01145047	03/13/2015	FLORES HURTADO, ANGEL	500.00	NON INT BEAR CAS

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FO 01145048	03/13/2015	FUNEZ, GEMA	1,000.00	NON INT BEAR CAS
FO 01145049	03/13/2015	GARCIA, FABIAN	500.00	NON INT BEAR CAS
FO 01145050	03/13/2015	HOSSAIN, MIR M	500.00	NON INT BEAR CAS
FO 01145051	03/13/2015	JACOBS, RACHEL M	2,500.00	NON INT BEAR CAS
FO 01145052	03/13/2015	KIM, UI SOO	1,000.00	NON INT BEAR CAS
FO 01145053	03/13/2015	LABOULIERE, RICHARD HENRY	40,000.00	NON INT BEAR CAS
FO 01145054	03/13/2015	LARIOS, REYNALDO C	500.00	NON INT BEAR CAS
FO 01145055	03/13/2015	LYONS, KARL JAY	1,000.00	NON INT BEAR CAS
FO 01145056	03/13/2015	MIRELES, SHON LASALLE	500.00	NON INT BEAR CAS
FO 01145057	03/13/2015	NENNIG, MONTE MICHAEL	500.00	NON INT BEAR CAS
FO 01145058	03/13/2015	NGUYEN, MY KIEU	500.00	NON INT BEAR CAS
FO 01145059	03/13/2015	NOVOSAD, NATHAN	1,000.00	NON INT BEAR CAS
FO 01145060	03/13/2015	OLSON, ANDREW	500.00	NON INT BEAR CAS
FO 01145061	03/13/2015	RIOS, GERMAN ENRIQUE	5,000.00	NON INT BEAR CAS
FO 01145062	03/13/2015	RODRIGUEZ THIBAudeau, SALEEM	500.00	NON INT BEAR CAS
FO 01145063	03/13/2015	RODRIGUEZ, JUAN	500.00	NON INT BEAR CAS
FO 01145064	03/13/2015	ROXO, LAUREN PAIGE	500.00	NON INT BEAR CAS
FO 01145065	03/13/2015	RUELAS, CARLOS ERNESTO	500.00	NON INT BEAR CAS
FO 01145066	03/13/2015	RUIZ, SALVADOR LARRY	500.00	NON INT BEAR CAS
FO 01145067	03/13/2015	SALGUERO, GERSON JAIR	500.00	NON INT BEAR CAS
FO 01145068	03/13/2015	SILVA, DANIEL JOSEPH	500.00	NON INT BEAR CAS
FO 01145069	03/13/2015	TAPIA, JULIO	500.00	NON INT BEAR CAS
FO 01145070	03/13/2015	TORRES, VALERIE	1,000.00	NON INT BEAR CAS
FO 01145071	03/13/2015	VO, BENEDICT T	1,000.00	NON INT BEAR CAS
FO 01145072	03/13/2015	WAMBUI, BRYAN	1,000.00	NON INT BEAR CAS
FO 01145073	03/13/2015	ZARATE, RAMON	500.00	NON INT BEAR CAS
FO 01145074	03/13/2015	ZAYAS, WANDA	500.00	NON INT BEAR CAS
FO 01145075	03/13/2015	ZIMMERMAN, RYAN LAWRENCE	1,500.00	NON INT BEAR CAS
FO 01145076	03/16/2015	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01145077	03/16/2015	FGMS HOLDINGS	400.00	JUDGEMENTS PAY
FO 01145078	03/16/2015	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01145079	03/16/2015	HARRIS COUNTY DISTRICT CLERK	700.00	JUDGEMENTS PAY
FO 01145080	03/16/2015	HARRIS COUNTY TAX ASSESSOR AND	4,671.38	JUDGEMENTS PAY
FO 01145081	03/16/2015	HOUSTON ISD	5.00	DUE TO OTHER UNI
FO 01145082	03/16/2015	HOUSTON ISD	82.50	THWARTING FEE
FO 01145083	03/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01145084	03/16/2015	LINEBARGER GOGGAN BLAIR AND SA	897.00	JP LAW FIRM REFE
FO 01145085	03/16/2015	OK BAIL BONDS	12,949.32	REFUNDS-OFFICER'
FO 01145086	03/16/2015	OMNI BASE SERVICES OF TEXAS	78.00	TRAF LAW FAIL AP
FO 01145087	03/16/2015	SCHUTZA, JERRY L	12,538.30	REFUNDS-OFFICER'
FO 01145088	03/16/2015	STANART, STAN	4,611.62	COLL FOR CTY CLK
FO 01145089	03/16/2015	SULLIVAN, MIKE	79,139.13	REFUNDS-OFFICER'
FO 01145090	03/16/2015	UNIVERSITY OF HOUSTON DOWNTOWN	5.00	DUE TO OTHER UNI
FO 01145091	03/16/2015	AVILES, MARLENE	1,000.00	NON INT BEAR CAS
FO 01145092	03/16/2015	BAZUNU, EKUGBERE	50,000.00	NON INT BEAR CAS
FO 01145093	03/16/2015	BECERRA, ARTURO	500.00	NON INT BEAR CAS
FO 01145094	03/16/2015	BELTRAN, MAYRA	500.00	NON INT BEAR CAS
FO 01145095	03/16/2015	CALDWELL, JOSHUA EVAN	500.00	NON INT BEAR CAS
FO 01145096	03/16/2015	CAMPBELL, JOSHUA	1,000.00	NON INT BEAR CAS
FO 01145097	03/16/2015	CANTRELL, ZUANY	1,000.00	NON INT BEAR CAS
FO 01145098	03/16/2015	CASTILLO, RODOLFO	500.00	NON INT BEAR CAS
FO 01145099	03/16/2015	DUARTE, SYLVIA	10,000.00	NON INT BEAR CAS
FO 01145100	03/16/2015	FUENTES, GENARO	2,000.00	NON INT BEAR CAS
FO 01145101	03/16/2015	GATHUNGU, DENNIS	1,000.00	NON INT BEAR CAS
FO 01145102	03/16/2015	GONZALEZ NUNEZ, SALVADOR	1,000.00	NON INT BEAR CAS
FO 01145103	03/16/2015	HARRIS CNTY DIST CLERK CRIMINA	4,500.00	NON INT BEAR CAS

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FO 01145104	03/16/2015	HOFFMAN, RICHARD MAXWELL	500.00	NON INT BEAR CAS
FO 01145105	03/16/2015	HURLEY, DEREK J	200.00	CASH BOND REF-OF
FO 01145106	03/16/2015	KHILNANI, SUNIL RAMESH	500.00	NON INT BEAR CAS
FO 01145107	03/16/2015	LE, HENRY HOANG	2,000.00	NON INT BEAR CAS
FO 01145108	03/16/2015	LOFTON, MIRZIA JOHANA	1,000.00	NON INT BEAR CAS
FO 01145109	03/16/2015	MADALINA, VELCU	1,000.00	NON INT BEAR CAS
FO 01145110	03/16/2015	MANRIQUE, GUSTAVO RAFAEL	500.00	NON INT BEAR CAS
FO 01145111	03/16/2015	MARTIN PAEZ, CARLOS	500.00	NON INT BEAR CAS
FO 01145112	03/16/2015	MARTINEZ, SAMUEL MARTINEZ	1,000.00	NON INT BEAR CAS
FO 01145113	03/16/2015	MCKINNEY, ANDREA	500.00	NON INT BEAR CAS
FO 01145114	03/16/2015	MEDELLIIN, MARCOS	500.00	NON INT BEAR CAS
FO 01145115	03/16/2015	MEJIA, JOSE	1,000.00	NON INT BEAR CAS
FO 01145116	03/16/2015	MIRANDA, CARMINA HERRERA	500.00	NON INT BEAR CAS
FO 01145117	03/16/2015	MUMHAZ, MUHAMMAD	1,000.00	NON INT BEAR CAS
FO 01145118	03/16/2015	NAVARRO, ROSA ESTELA	500.00	NON INT BEAR CAS
FO 01145119	03/16/2015	NGUYEN, ERIC QUYEN BA	1,000.00	NON INT BEAR CAS
FO 01145120	03/16/2015	OLVERA, MIGUEL ANGEL	500.00	NON INT BEAR CAS
FO 01145121	03/16/2015	PERREIRA, GREER M	200.00	CASH BOND REF-OF
FO 01145122	03/16/2015	PHAM, DAVID JOSEPH	1,000.00	NON INT BEAR CAS
FO 01145123	03/16/2015	POENARU, SILE COSMIN	1,000.00	NON INT BEAR CAS
FO 01145124	03/16/2015	PULIDO TORRES, RICHARDO	1,000.00	NON INT BEAR CAS
FO 01145125	03/16/2015	ROQUE, LINDA	500.00	NON INT BEAR CAS
FO 01145126	03/16/2015	SCHEXNIDER, SHIRLEY MARCEAUX	500.00	NON INT BEAR CAS
FO 01145127	03/16/2015	SELLAR, EDWARD JOHN MICHAEL	400.00	CASH BOND REF-OF
FO 01145128	03/16/2015	SORIA, FEDERICO N	200.00	CASH BOND REF-OF
FO 01145129	03/16/2015	TOBON, JESSE	500.00	NON INT BEAR CAS
FO 01145130	03/16/2015	TOVAR, STEPHANY	1,000.00	NON INT BEAR CAS
FO 01145131	03/16/2015	TROUPE, MARTIN	500.00	NON INT BEAR CAS
FO 01145132	03/16/2015	VARELA, LEOPOLDO TORRES	3,000.00	NON INT BEAR CAS
FO 01145133	03/16/2015	VILLATORO, MARIA	1,000.00	NON INT BEAR CAS
FO 01145134	03/16/2015	WALKER, BRITTANY CIERA	500.00	NON INT BEAR CAS
FO 01145135	03/18/2015	BRAUCHLE, KRISTEN	175.00	JUDGEMENTS PAY
FO 01145136	03/18/2015	BROWNLEE, CARI W	1,600.00	JUDGEMENTS PAY
FO 01145137	03/18/2015	CITY OF HOUSTON LIEN	19,296.61	JUDGEMENTS PAY
FO 01145138	03/18/2015	CITY OF HOUSTON LIEN	1,533.33	JUDGEMENTS PAY
FO 01145139	03/18/2015	CLEAR CREEK ISD	4,583.68	JUDGEMENTS PAY
FO 01145140	03/18/2015	CLEVINGER, GEORGE	2,000.00	JUDGEMENTS PAY
FO 01145141	03/18/2015	DAILY COURT REVIEW	1,575.00	JUDGEMENTS PAY
FO 01145142	03/18/2015	DANIEL, CHRIS	3,166.00	JUDGEMENTS PAY
FO 01145143	03/18/2015	DIAZ, PEDRO	10.11	JUDGEMENTS PAY
FO 01145144	03/18/2015	GREATER EAST END MANAGEMENT DI	597.12	JUDGEMENTS PAY
FO 01145145	03/18/2015	GREATER SOUTHEAST MD	768.29	JUDGEMENTS PAY
FO 01145146	03/18/2015	GRIGSBY, DAEJAN ELIZABETH	2,000.00	JUDGEMENTS PAY
FO 01145147	03/18/2015	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01145148	03/18/2015	HARRIS COUNTY DISTRICT CLERK	740.00	JUDGEMENTS PAY
FO 01145149	03/18/2015	HARRIS COUNTY DISTRICT CLERK	1,033.00	JUDGEMENTS PAY
FO 01145150	03/18/2015	HARRIS COUNTY DISTRICT CLERK	1,371.00	JUDGEMENTS PAY
FO 01145151	03/18/2015	HARRIS COUNTY DISTRICT CLERK	782.00	JUDGEMENTS PAY
FO 01145152	03/18/2015	HARRIS COUNTY DISTRICT CLERK	937.50	JUDGEMENTS PAY
FO 01145153	03/18/2015	HARRIS COUNTY DISTRICT CLERK	9,043.76	JUDGEMENTS PAY
FO 01145154	03/18/2015	HARRIS COUNTY DISTRICT CLERK	9,709.62	JUDGEMENTS PAY
FO 01145155	03/18/2015	HARRIS COUNTY DISTRICT CLERK	5,399.28	JUDGEMENTS PAY
FO 01145156	03/18/2015	HARRIS COUNTY DISTRICT CLERK	9.65	JUDGEMENTS PAY
FO 01145157	03/18/2015	HARRIS COUNTY DISTRICT CLERK	71,915.18	JUDGEMENTS PAY
FO 01145158	03/18/2015	HARRIS COUNTY TAX ASSESSOR AND	5,766.24	JUDGEMENTS PAY
FO 01145159	03/18/2015	HARRIS COUNTY TAX ASSESSOR AND	10,696.17	JUDGEMENTS PAY

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FO 01145160	03/18/2015	HARRIS COUNTY TAX ASSESSOR AND	31,000.00	JUDGEMENTS PAY
FO 01145161	03/18/2015	HARRIS COUNTY TAX ASSESSOR AND	25,000.00	JUDGEMENTS PAY
FO 01145162	03/18/2015	HARRIS COUNTY TAX ASSESSOR AND	6,966.67	JUDGEMENTS PAY
FO 01145163	03/18/2015	HARRIS COUNTY TAX ASSESSOR AND	11,512.72	JUDGEMENTS PAY
FO 01145164	03/18/2015	HARRIS COUNTY TAX ASSESSOR AND	10,374.35	JUDGEMENTS PAY
FO 01145165	03/18/2015	HARRIS COUNTY TAX ASSESSOR AND	4,218.14	JUDGEMENTS PAY
FO 01145166	03/18/2015	HARRIS COUNTY TAX ASSESSOR AND	10,070.20	JUDGEMENTS PAY
FO 01145167	03/18/2015	HARRIS COUNTY TAX ASSESSOR AND	12,000.00	JUDGEMENTS PAY
FO 01145168	03/18/2015	HARRIS COUNTY TAX ASSESSOR AND	6,500.00	JUDGEMENTS PAY
FO 01145169	03/18/2015	HARRIS COUNTY TAX ASSESSOR AND	57,000.00	JUDGEMENTS PAY
FO 01145170	03/18/2015	HARRIS COUNTY	3,245.49	JUDGEMENTS PAY
FO 01145171	03/18/2015	HENDRIX, VAN H	5.00	REFUNDS-OFFICER'
FO 01145172	03/18/2015	HIRAN, BRUCE	1,137.50	JUDGEMENTS PAY
FO 01145173	03/18/2015	ICB REALTY INVESTMENT	0.33	JUDGEMENTS PAY
FO 01145174	03/18/2015	LEACH, F RICHARD	1,000.00	JUDGEMENTS PAY
FO 01145175	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	76.31	JUDGEMENTS PAY
FO 01145176	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145177	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01145178	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01145179	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145180	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01145181	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145182	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	775.00	JUDGEMENTS PAY
FO 01145183	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01145184	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	130.00	JUDGEMENTS PAY
FO 01145185	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145186	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01145187	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145188	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	65.00	JUDGEMENTS PAY
FO 01145189	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	80.00	JUDGEMENTS PAY
FO 01145190	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145191	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01145192	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01145193	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145194	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145195	03/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01145196	03/18/2015	MAMIA, DYLAN	5.00	REFUNDS-OFFICER'
FO 01145197	03/18/2015	MARQUEZ, JOES JAIME	957.00	JUDGEMENTS PAY
FO 01145198	03/18/2015	MCMURRAY, RENNIE P	40.00	REFUNDS-OFFICER'
FO 01145199	03/18/2015	SIMPSON, TERRI	1,000.00	JUDGEMENTS PAY
FO 01145200	03/18/2015	SMITH, DOUG	2,474.40	JUDGEMENTS PAY
FO 01145201	03/18/2015	TILE ROOFS OF TEXAS	26,825.50	JUDGEMENTS PAY
FO 01145202	03/18/2015	AVILA DERAS, KELLY	500.00	NON INT BEAR CAS
FO 01145203	03/18/2015	BARREDA CRUZ, RAFAEL	5,000.00	NON INT BEAR CAS
FO 01145204	03/18/2015	CASTANON, MARIO	500.00	NON INT BEAR CAS
FO 01145205	03/18/2015	CORBETT, DAVENE MARIE	500.00	NON INT BEAR CAS
FO 01145206	03/18/2015	COWAN, MILTON ALLEN	5,000.00	NON INT BEAR CAS
FO 01145207	03/18/2015	CRISTINO LAGUNAS, MOISES	500.00	NON INT BEAR CAS
FO 01145208	03/18/2015	DAVILA, ANNAIZ CANTU	1,000.00	NON INT BEAR CAS
FO 01145209	03/18/2015	DAVILA, MARTIN	2,500.00	NON INT BEAR CAS
FO 01145210	03/18/2015	DOMINGUEZ, MERLIN	500.00	NON INT BEAR CAS
FO 01145211	03/18/2015	DONG, HEE U	1,000.00	NON INT BEAR CAS
FO 01145212	03/18/2015	GALLIPEAU, SARAH MILLER	500.00	NON INT BEAR CAS
FO 01145213	03/18/2015	GREER, DOROTHY HAYNES	15,000.00	NON INT BEAR CAS
FO 01145214	03/18/2015	GUTIERREZ MORALES, LUIS A	500.00	NON INT BEAR CAS
FO 01145215	03/18/2015	HOGARD, DUSTIN WAYNE	500.00	NON INT BEAR CAS

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FO 01145216	03/18/2015	HUANG, HSIN JUNG	500.00	NON INT BEAR CAS
FO 01145217	03/18/2015	LIAO, ZHENYING	500.00	NON INT BEAR CAS
FO 01145218	03/18/2015	LINARES, VINCENT J	500.00	NON INT BEAR CAS
FO 01145219	03/18/2015	LUMPKIN, THERESA A	500.00	NON INT BEAR CAS
FO 01145220	03/18/2015	MARTINEZ, EMANUEL JIMENEZ	500.00	NON INT BEAR CAS
FO 01145221	03/18/2015	MARTINEZ, JOSE HERMILO	1,500.00	NON INT BEAR CAS
FO 01145222	03/18/2015	MCLAIN, ABIGAIL	500.00	NON INT BEAR CAS
FO 01145223	03/18/2015	MENDOZA, JOSE LUIS	1,000.00	NON INT BEAR CAS
FO 01145224	03/18/2015	MORALES, RODOLFO	500.00	NON INT BEAR CAS
FO 01145225	03/18/2015	NELSON, CASEY LEE	500.00	NON INT BEAR CAS
FO 01145226	03/18/2015	NGUYEN, TRUC	500.00	NON INT BEAR CAS
FO 01145227	03/18/2015	PAN, WEI	500.00	NON INT BEAR CAS
FO 01145228	03/18/2015	PEARCY, PATSY MARIE	500.00	NON INT BEAR CAS
FO 01145229	03/18/2015	PUNDOLE, FARHAD NOZER	1,000.00	NON INT BEAR CAS
FO 01145230	03/18/2015	REDDING, JOHN CHRISTOPHER	1,500.00	NON INT BEAR CAS
FO 01145231	03/18/2015	REYNA, JAVIER	500.00	NON INT BEAR CAS
FO 01145232	03/18/2015	SAGASTIZADO, WILBER	500.00	NON INT BEAR CAS
FO 01145233	03/18/2015	SALAZAR MARROQUIN, JOSE LUIS	500.00	NON INT BEAR CAS
FO 01145234	03/18/2015	TAYLOR, CHRISTINE NICOLE	500.00	NON INT BEAR CAS
FO 01145235	03/18/2015	VINZANT, JOHN B	500.00	NON INT BEAR CAS
FO 01145236	03/18/2015	WILLIAMS, JERRY SMITH	400.00	CASH BOND REF-OF
FO 01145237	03/19/2015	2013 SWE	1,500.00	JUDGEMENTS PAY
FO 01145238	03/19/2015	ALDINE ISD	2,920.26	JUDGEMENTS PAY
FO 01145239	03/19/2015	ALDINE ISD	2,200.62	JUDGEMENTS PAY
FO 01145240	03/19/2015	BOOKER, ALLIE	1,000.00	JUDGEMENTS PAY
FO 01145241	03/19/2015	BRECKENRIDGE FOREST PROPERTY O	5,580.78	JUDGEMENTS PAY
FO 01145242	03/19/2015	CITY OF HOUSTON	4,843.64	JUDGEMENTS PAY
FO 01145243	03/19/2015	CITY OF TOMBALL	1,195.45	JUDGEMENTS PAY
FO 01145244	03/19/2015	COX, TED	70.00	JUDGEMENTS PAY
FO 01145245	03/19/2015	DAILY COURT REVIEW	2,625.00	JUDGEMENTS PAY
FO 01145246	03/19/2015	GREENGATE PLACE HOA	6,232.63	JUDGEMENTS PAY
FO 01145247	03/19/2015	HAMILTON, KELLI	140.00	JUDGEMENTS PAY
FO 01145248	03/19/2015	HARRIS COUNTY DISTRICT CLERK	4,837.00	JUDGEMENTS PAY
FO 01145249	03/19/2015	HARRIS COUNTY DISTRICT CLERK	27,936.61	JUDGEMENTS PAY
FO 01145250	03/19/2015	HARRIS COUNTY DISTRICT CLERK	424.00	JUDGEMENTS PAY
FO 01145251	03/19/2015	HARRIS COUNTY DISTRICT CLERK	701.00	JUDGEMENTS PAY
FO 01145252	03/19/2015	HARRIS COUNTY DISTRICT CLERK	16,271.25	JUDGEMENTS PAY
FO 01145253	03/19/2015	HARRIS COUNTY DISTRICT CLERK	766.00	JUDGEMENTS PAY
FO 01145254	03/19/2015	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01145255	03/19/2015	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01145256	03/19/2015	HARRIS COUNTY DISTRICT CLERK	412.00	JUDGEMENTS PAY
FO 01145257	03/19/2015	HARRIS COUNTY TAX ASSESSOR AND	1,638.76	JUDGEMENTS PAY
FO 01145258	03/19/2015	HARRIS COUNTY TAX ASSESSOR AND	5,044.27	JUDGEMENTS PAY
FO 01145259	03/19/2015	HARRIS COUNTY TAX ASSESSOR AND	1,196.90	JUDGEMENTS PAY
FO 01145260	03/19/2015	HARRIS COUNTY TAX ASSESSOR AND	3,139.82	JUDGEMENTS PAY
FO 01145261	03/19/2015	HARRIS COUNTY TAX ASSESSOR AND	2,453.45	JUDGEMENTS PAY
FO 01145262	03/19/2015	HARRIS COUNTY TAX ASSESSOR AND	749.34	JUDGEMENTS PAY
FO 01145263	03/19/2015	HARRIS COUNTY	1,513.74	JUDGEMENTS PAY
FO 01145264	03/19/2015	HARRIS COUNTY	3,968.33	JUDGEMENTS PAY
FO 01145265	03/19/2015	HARRIS COUNTY	1,172.10	JUDGEMENTS PAY
FO 01145266	03/19/2015	HARRIS COUNTY	1,853.67	JUDGEMENTS PAY
FO 01145267	03/19/2015	HARRIS COUNTY	934.38	JUDGEMENTS PAY
FO 01145268	03/19/2015	HERNANDEZ, DORA	6,372.14	JUDGEMENTS PAY
FO 01145269	03/19/2015	HICKMAN, JOANN	0.91	JUDGEMENTS PAY
FO 01145270	03/19/2015	IMPERIAL TRACE HOMEOWNERS ASSO	2,392.81	JUDGEMENTS PAY
FO 01145271	03/19/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY

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FO 01145272	03/19/2015	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01145273	03/19/2015	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01145274	03/19/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01145275	03/19/2015	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01145276	03/19/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01145277	03/19/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145278	03/19/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01145279	03/19/2015	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01145280	03/19/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145281	03/19/2015	LINEBARGER GOGGAN BLAIR & SAMP	120.00	JUDGEMENTS PAY
FO 01145282	03/19/2015	LYONS SMITH, NATASHA M	2,927.27	JUDGEMENTS PAY
FO 01145283	03/19/2015	MARQUEZ, MANUEL C	17.24	JUDGEMENTS PAY
FO 01145284	03/19/2015	MILLS, JAMES	31,152.41	JUDGEMENTS PAY
FO 01145285	03/19/2015	NORTH WEST FWY MUD	145.00	JUDGEMENTS PAY
FO 01145286	03/19/2015	NORTH WEST FWY MUD	1,987.19	JUDGEMENTS PAY
FO 01145287	03/19/2015	PERDUE BRANDON ET AL	1,460.26	JUDGEMENTS PAY
FO 01145288	03/19/2015	PERDUE BRANDON ET AL	20.00	JUDGEMENTS PAY
FO 01145289	03/19/2015	PERDUE BRANDON ET AL	384.10	JUDGEMENTS PAY
FO 01145290	03/19/2015	POST WOOD CIVIC ASSOC INC	5,030.28	JUDGEMENTS PAY
FO 01145291	03/19/2015	SANGKAWATANA, RONOPOOM	2,000.00	JUDGEMENTS PAY
FO 01145292	03/19/2015	SMITH, JUSTIN ROBINSON	3.66	JUDGEMENTS PAY
FO 01145293	03/19/2015	SOROUR, NADA	21,500.00	JUDGEMENTS PAY
FO 01145294	03/19/2015	STANART, STAN	9,357.00	COLL FOR CTY CLK
FO 01145295	03/19/2015	STUBBLEFIELD, CHARLENE	5,572.17	REFUNDS-OFFICER'
FO 01145296	03/19/2015	TOMBALL ISD	4,761.48	JUDGEMENTS PAY
FO 01145297	03/19/2015	TOMBALL ISD	5,423.95	JUDGEMENTS PAY
FO 01145298	03/19/2015	VICKERY, VIRGIL E	1,000.00	JUDGEMENTS PAY
FO 01145299	03/19/2015	WALLER ISD	2,356.30	JUDGEMENTS PAY
FO 01145300	03/19/2015	AHMED, TASNIM	5,000.00	NON INT BEAR CAS
FO 01145301	03/19/2015	ALMAGUER, ESTHER G	500.00	CASH BOND REF-OF
FO 01145302	03/19/2015	ASENCIO, DINIA M	1,000.00	NON INT BEAR CAS
FO 01145303	03/19/2015	BAJUELO REYES, VANDRO	1,000.00	NON INT BEAR CAS
FO 01145304	03/19/2015	BARBOSA, BLANCA	2,000.00	NON INT BEAR CAS
FO 01145305	03/19/2015	BAUTISTA CHAVEZ, JUAN DANIEL	1,000.00	NON INT BEAR CAS
FO 01145306	03/19/2015	CLIBURN, LOUIS	500.00	NON INT BEAR CAS
FO 01145307	03/19/2015	DAVIS, ARTHUR L	200.00	CASH BOND REF-OF
FO 01145308	03/19/2015	DELGADO, MARIA LETICIA	500.00	NON INT BEAR CAS
FO 01145309	03/19/2015	DENBOW, BRANDON C	500.00	NON INT BEAR CAS
FO 01145310	03/19/2015	DIAZ, ELIZABETH R	1,000.00	NON INT BEAR CAS
FO 01145311	03/19/2015	DOBY, SYLVESTER DANTRELL	500.00	NON INT BEAR CAS
FO 01145312	03/19/2015	DONG, HEE U	500.00	NON INT BEAR CAS
FO 01145313	03/19/2015	ESCOBAR, LEONIDES	500.00	NON INT BEAR CAS
FO 01145314	03/19/2015	FARBER, CODY	500.00	CASH BOND REF-OF
FO 01145315	03/19/2015	FLOREZ CRUZ, MIGUEL	500.00	NON INT BEAR CAS
FO 01145316	03/19/2015	GARCIA, JULIO C	500.00	NON INT BEAR CAS
FO 01145317	03/19/2015	GOMEZ, JUAN MANUEL	500.00	NON INT BEAR CAS
FO 01145318	03/19/2015	GOMEZ, YOLANDA CARLOS	2,000.00	NON INT BEAR CAS
FO 01145319	03/19/2015	GONZALEZ, FRANCISCO	1,500.00	NON INT BEAR CAS
FO 01145320	03/19/2015	GONZALEZ, KEVIN	500.00	NON INT BEAR CAS
FO 01145321	03/19/2015	HAMED, MONAYAT	1,000.00	NON INT BEAR CAS
FO 01145322	03/19/2015	HAMODA, HEBA	500.00	NON INT BEAR CAS
FO 01145323	03/19/2015	HARRIS CNTY DIST CLERK CRIMINA	341.56	NON INT BEAR CAS
FO 01145324	03/19/2015	HOANG, ALOYSIUS D	500.00	NON INT BEAR CAS
FO 01145325	03/19/2015	JONES, GARY L	1,000.00	NON INT BEAR CAS
FO 01145326	03/19/2015	KENNEDY, JOAN	1,000.00	NON INT BEAR CAS
FO 01145327	03/19/2015	MANZANAREZ PENALOZA, ONER	500.00	NON INT BEAR CAS

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FO 01145328	03/19/2015	MARCOPOULOS, ANDREAS	5,000.00	NON INT BEAR CAS
FO 01145329	03/19/2015	MORENO, GERARDO	500.00	NON INT BEAR CAS
FO 01145330	03/19/2015	NGUY, MIKE HOA	1,500.00	NON INT BEAR CAS
FO 01145331	03/19/2015	POLIO CALIX, VERONICA	500.00	NON INT BEAR CAS
FO 01145332	03/19/2015	POPOV, VESELIN E	200.00	CASH BOND REF-OF
FO 01145333	03/19/2015	PREZA, NOE	500.00	CASH BOND REF-OF
FO 01145334	03/19/2015	PRUDENCIO, CLAUDIA BENAVIDES	1,500.00	NON INT BEAR CAS
FO 01145335	03/19/2015	RAINER, STEVEN LYNN	1,000.00	NON INT BEAR CAS
FO 01145336	03/19/2015	SANCHEZ, CLELIA M	500.00	NON INT BEAR CAS
FO 01145337	03/19/2015	SANDOVAL, KARLA	1,000.00	NON INT BEAR CAS
FO 01145338	03/19/2015	SILVESTRE, ALBERTO	1,000.00	NON INT BEAR CAS
FO 01145339	03/19/2015	STANART, STAN	898.00	COLL FOR CTY CLK
FO 01145340	03/19/2015	TENIENTE RUIZ, DANIEL	1,000.00	NON INT BEAR CAS
FO 01145341	03/19/2015	TOUCHETT, ROBERT EUGENE	500.00	NON INT BEAR CAS
FO 01145342	03/19/2015	TRUDEAU, JUSTIN	500.00	CASH BOND REF-OF
FO 01145343	03/19/2015	VALDIVIESO, PAUL D	10,000.00	NON INT BEAR CAS
FO 01145344	03/19/2015	VELASQUEZ MORALES, CESAR ARMAN	1,000.00	NON INT BEAR CAS
FO 01145345	03/19/2015	WALTON, ROBERT TIMOTHY	658.44	NON INT BEAR CAS
FO 01145346	03/19/2015	WOLF, ADAM ROBERT	500.00	NON INT BEAR CAS
FO 01145347	03/19/2015	YAMPULER, DVORA	500.00	NON INT BEAR CAS
FO 01145348	03/20/2015	ALDINE ISD POLICE DEPT	5.64	DUE TO OTHER UNI
FO 01145349	03/20/2015	ARCHIE, EDWARD CARL	30.00	REFUNDS-OFFICER'
FO 01145350	03/20/2015	BARRENS, ROBERT M	112.00	REFUNDS-OFFICER'
FO 01145351	03/20/2015	CARRINGTON PARK @ HUFFMEISTER	1.00	REFUNDS-OFFICER'
FO 01145352	03/20/2015	CHAVIRA, MARIBEL	11.00	REFUNDS-OFFICER'
FO 01145353	03/20/2015	CRAIN, GARRY D	10.00	REFUNDS-OFFICER'
FO 01145354	03/20/2015	CYPRESS FAIRBANKS ISD	88.21	THWARTING FEE
FO 01145355	03/20/2015	DELACRUZ, RODOLFO	3.00	REFUNDS-OFFICER'
FO 01145356	03/20/2015	DICKERSON, DIDRICK L	416.20	REFUNDS-OFFICER'
FO 01145357	03/20/2015	GOOSE CREEK CISD & LEE COLLEGE	25,500.00	JUDGEMENTS PAY
FO 01145358	03/20/2015	GOOSE CREEK CISD & LEE COLLEGE	330,000.00	JUDGEMENTS PAY
FO 01145359	03/20/2015	GOOSE CREEK CISD & LEE COLLEGE	27,000.00	JUDGEMENTS PAY
FO 01145360	03/20/2015	HARRIS COUNTY DISTRICT ATTORNE	48.53	COLL/DA HOT CK D
FO 01145361	03/20/2015	HARRIS COUNTY TAX ASSESSOR AND	2,700.00	JUDGEMENTS PAY
FO 01145362	03/20/2015	HARRIS COUNTY TAX ASSESSOR AND	5,000.00	JUDGEMENTS PAY
FO 01145363	03/20/2015	HARRIS COUNTY TAX ASSESSOR AND	8,200.00	JUDGEMENTS PAY
FO 01145364	03/20/2015	HARRIS COUNTY TAX ASSESSOR AND	2,723.00	JUDGEMENTS PAY
FO 01145365	03/20/2015	HARRIS COUNTY TAX ASSESSOR AND	8,500.00	JUDGEMENTS PAY
FO 01145366	03/20/2015	HARRIS COUNTY TAX ASSESSOR AND	2,000.00	JUDGEMENTS PAY
FO 01145367	03/20/2015	HARRIS COUNTY TAX ASSESSOR AND	3,000.00	JUDGEMENTS PAY
FO 01145368	03/20/2015	HARRIS COUNTY TAX ASSESSOR AND	18,000.00	JUDGEMENTS PAY
FO 01145369	03/20/2015	HARRIS COUNTY TAX ASSESSOR AND	3,500.00	JUDGEMENTS PAY
FO 01145370	03/20/2015	HIGH POINT SCHOOL NORTH	81.50	THWARTING FEE
FO 01145371	03/20/2015	HOOSON, JAMES	115.00	REFUNDS-OFFICER'
FO 01145372	03/20/2015	HOUSTON ISD	16.09	DUE TO OTHER UNI
FO 01145373	03/20/2015	JP 4-2	369.00	REFUNDS-OFFICER'
FO 01145374	03/20/2015	KLEIN ISD POLICE DEPARTMENT	132.25	DUE TO OTHER UNI
FO 01145375	03/20/2015	KLEIN ISD	871.57	THWARTING FEE
FO 01145376	03/20/2015	LINEBARGER GOGGAN BLAIR AND SA	3,785.74	JP LAW FIRM REFE
FO 01145377	03/20/2015	LINEBARGER GOGGAN BLAIR AND SA	1,642.90	JP LAW FIRM REFE
FO 01145378	03/20/2015	LONE STAR COLLEGE NORTH HARRIS	5.00	DUE TO OTHER UNI
FO 01145379	03/20/2015	METRO POLICE DEPARTMENT	70.00	DUE TO OTHER UNI
FO 01145380	03/20/2015	NITZSCHE, CINDY	21.00	REFUNDS-OFFICER'
FO 01145381	03/20/2015	NORTH TEXAS FINE PROPERTIES	3.00	REFUNDS-OFFICER'
FO 01145382	03/20/2015	OMNI BASE SERVICES OF TEXAS	245.00	TRAF LAW FAIL AP
FO 01145383	03/20/2015	PARSINO REALTY INVESTMENTS	17.00	JUDGEMENTS PAY

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FO 01145384	03/20/2015	SANCHEZ, RACHEL	1.00	REFUNDS-OFFICER'
FO 01145385	03/20/2015	SMITH, LLOYD H	10.00	REFUNDS-OFFICER'
FO 01145386	03/20/2015	SMITHARD, MARK I	109.10	REFUNDS-OFFICER'
FO 01145387	03/20/2015	SPRING ISD POLICE DEPT	35.83	DUE TO OTHER UNI
FO 01145388	03/20/2015	STANART, STAN	2,000.00	COLL FOR CTY CLK
FO 01145389	03/20/2015	TEXAS SOUTHERN UNIV POLICE DEP	25.00	DUE TO OTHER UNI
FO 01145390	03/20/2015	THOMAS, ROBERT L	33.00	REFUNDS-OFFICER'
FO 01145391	03/20/2015	TOMBALL ISD THWARTING FINE	314.00	THWARTING FEE
FO 01145392	03/20/2015	TOMBALL POLICE DEPARTMENT	2.88	DUE TO OTHER UNI
FO 01145393	03/20/2015	UNIV OF HOUSTON POLICE DEPT	153.40	DUE TO OTHER UNI
FO 01145394	03/20/2015	WALLER ISD THWARTING FINE	144.68	THWARTING FEE
FO 01145395	03/20/2015	ARMENTA, RAUL	500.00	NON INT BEAR CAS
FO 01145396	03/20/2015	ARREDONDO MARTINEZ, ALFONSO	2,500.00	NON INT BEAR CAS
FO 01145397	03/20/2015	AWAD, MOHAMED HUSSEIN	500.00	NON INT BEAR CAS
FO 01145398	03/20/2015	BALLARD, KAREN	500.00	NON INT BEAR CAS
FO 01145399	03/20/2015	BARRAZA, MICHAEL MONTOYA	1,000.00	NON INT BEAR CAS
FO 01145400	03/20/2015	BAUTISTA, NERY EVELIO	1,000.00	NON INT BEAR CAS
FO 01145401	03/20/2015	BENDELLA, ALI	2,000.00	NON INT BEAR CAS
FO 01145402	03/20/2015	BILSKI, SHANE	500.00	NON INT BEAR CAS
FO 01145403	03/20/2015	CHEN, CHIH WEI NICKY	5,000.00	NON INT BEAR CAS
FO 01145404	03/20/2015	CHEN, SU X	1,000.00	NON INT BEAR CAS
FO 01145405	03/20/2015	COOPER, TYLER ANDREW	500.00	NON INT BEAR CAS
FO 01145406	03/20/2015	CORDOBA, JESUS VALENTIN	500.00	NON INT BEAR CAS
FO 01145407	03/20/2015	COTTRELL, DANIEL GLENN	500.00	NON INT BEAR CAS
FO 01145408	03/20/2015	DAVIS, DEON J	500.00	NON INT BEAR CAS
FO 01145409	03/20/2015	DENG, JUNPENG	1,000.00	NON INT BEAR CAS
FO 01145410	03/20/2015	DESAI, NIRAJ BIPIN	500.00	NON INT BEAR CAS
FO 01145411	03/20/2015	FARIAS, CARLOS	1,000.00	NON INT BEAR CAS
FO 01145412	03/20/2015	FUNDERBURK, BRETT	500.00	NON INT BEAR CAS
FO 01145413	03/20/2015	GARCIA, CRISTO	1,000.00	NON INT BEAR CAS
FO 01145414	03/20/2015	GUZMAN, CRISTINA RADILLA	1,000.00	NON INT BEAR CAS
FO 01145415	03/20/2015	HERNANDEZ, CARLOS ENRIQUE	1,500.00	NON INT BEAR CAS
FO 01145416	03/20/2015	JACKSON, JAMES L	500.00	NON INT BEAR CAS
FO 01145417	03/20/2015	JENKINSON, MARTHA E	500.00	NON INT BEAR CAS
FO 01145418	03/20/2015	JIMENEZ, LUIS MIGUEL	500.00	NON INT BEAR CAS
FO 01145419	03/20/2015	KEITH, MACKEY ALLEN	500.00	NON INT BEAR CAS
FO 01145420	03/20/2015	KHALIFA, RAYAN	500.00	NON INT BEAR CAS
FO 01145421	03/20/2015	KILLION, REED JOHN	1,000.00	NON INT BEAR CAS
FO 01145422	03/20/2015	LAGUNAS LAZARO, ALVARO	2,000.00	NON INT BEAR CAS
FO 01145423	03/20/2015	LIGHTFOOT, BRUCE	2,000.00	NON INT BEAR CAS
FO 01145424	03/20/2015	MARTINEZ RUIZ, OMAR	500.00	NON INT BEAR CAS
FO 01145425	03/20/2015	MCCRORY, ALEXANDER SHERNARD	500.00	NON INT BEAR CAS
FO 01145426	03/20/2015	NAZARALLY, AMIN ALI	5,000.00	NON INT BEAR CAS
FO 01145427	03/20/2015	OCTAVIANO, MANCIA HERNANDEZ	1,000.00	NON INT BEAR CAS
FO 01145428	03/20/2015	ORDUNA TELLEZ, CARLOS	2,500.00	NON INT BEAR CAS
FO 01145429	03/20/2015	PARMLEE, GLYNDON C	500.00	NON INT BEAR CAS
FO 01145430	03/20/2015	PEREZ, EMANUEL	1,000.00	NON INT BEAR CAS
FO 01145431	03/20/2015	PHILLIPS, MARCUS ELLIOTT	200.00	CASH BOND REF-OF
FO 01145432	03/20/2015	RAJ, DALVIR	1,000.00	NON INT BEAR CAS
FO 01145433	03/20/2015	ROBINETT, RONNIE EARL	5,000.00	NON INT BEAR CAS
FO 01145434	03/20/2015	RODRIGUEZ, RODOLFO	500.00	NON INT BEAR CAS
FO 01145435	03/20/2015	RUIZ, EVELYN	500.00	NON INT BEAR CAS
FO 01145436	03/20/2015	SPENCE, YONG AE	500.00	NON INT BEAR CAS
FO 01145437	03/20/2015	TEALL, DEREK ALLAN	30,000.00	NON INT BEAR CAS
FO 01145438	03/20/2015	TEXAS CHILD SUPPORT DISBURSEME	2,000.00	NON INT BEAR CAS
FO 01145439	03/20/2015	TIEU, VAN GIA	2,000.00	NON INT BEAR CAS

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FO 01145440	03/20/2015	TORRENTE, MAXIMILIANO MARTINEZ	1,000.00	NON INT BEAR CAS
FO 01145441	03/20/2015	TRINH, THANG HOANG	500.00	NON INT BEAR CAS
FO 01145442	03/20/2015	VANN, CINDY DIANNE	5,000.00	NON INT BEAR CAS
FO 01145443	03/20/2015	VOSBURG, ROBERT	500.00	NON INT BEAR CAS
FO 01145444	03/20/2015	WASHINGTON, TISHAUNA	500.00	NON INT BEAR CAS
FO 01145445	03/20/2015	ZAVALA, DEREK XAVIER	500.00	NON INT BEAR CAS
FO 01145446	03/23/2015	ALVAREZ, AMALIA MARTINEZ	4.00	REFUNDS-OFFICER'
FO 01145447	03/23/2015	BOTTS TITLE COMPANY	11.00	REFUNDS-OFFICER'
FO 01145448	03/23/2015	CAVAZOS, YESENIA	1.74	JUDGEMENTS PAY
FO 01145449	03/23/2015	COOK, MARGARET M	3.00	REFUNDS-OFFICER'
FO 01145450	03/23/2015	EARL & DIANE ZACHRY	0.92	REFUNDS-OFFICER'
FO 01145451	03/23/2015	ESTES, M TODD	6.00	REFUNDS-OFFICER'
FO 01145452	03/23/2015	EURESTE, ARTURO R	9.00	REFUNDS-OFFICER'
FO 01145453	03/23/2015	GATLAND BROWN GRAY TERRIER MIX	3.00	REFUNDS-OFFICER'
FO 01145454	03/23/2015	GOOSE CREEK CISD & LEE COLLEGE	6,000.00	JUDGEMENTS PAY
FO 01145455	03/23/2015	GOOSE CREEK CISD & LEE COLLEGE	3,200.00	JUDGEMENTS PAY
FO 01145456	03/23/2015	HARRIS COUNTY TAX ASSESSOR AND	3,000.00	JUDGEMENTS PAY
FO 01145457	03/23/2015	HARRIS COUNTY TAX ASSESSOR AND	2,700.00	JUDGEMENTS PAY
FO 01145458	03/23/2015	HARRIS COUNTY TAX ASSESSOR AND	4,000.00	JUDGEMENTS PAY
FO 01145459	03/23/2015	HARRIS COUNTY TAX ASSESSOR AND	3,700.00	JUDGEMENTS PAY
FO 01145460	03/23/2015	HARRIS COUNTY TAX ASSESSOR AND	16,500.00	JUDGEMENTS PAY
FO 01145461	03/23/2015	HARRIS COUNTY TAX ASSESSOR AND	3,000.00	JUDGEMENTS PAY
FO 01145462	03/23/2015	HARRIS COUNTY TAX ASSESSOR AND	14,500.00	JUDGEMENTS PAY
FO 01145463	03/23/2015	HARRIS COUNTY TAX ASSESSOR AND	3,003.26	JUDGEMENTS PAY
FO 01145464	03/23/2015	HARRIS COUNTY TAX ASSESSOR AND	4,000.00	JUDGEMENTS PAY
FO 01145465	03/23/2015	JIMENEZ, LEONOR	2.00	REFUNDS-OFFICER'
FO 01145466	03/23/2015	KEANE	3.00	REFUNDS-OFFICER'
FO 01145467	03/23/2015	KEANE	2.00	REFUNDS-OFFICER'
FO 01145468	03/23/2015	LEWIS, CATHERINE	28.00	REFUNDS-OFFICER'
FO 01145469	03/23/2015	LEWIS, JASMIN	1.00	REFUNDS-OFFICER'
FO 01145470	03/23/2015	LOURDES, MARIA DE	14.00	REFUNDS-OFFICER'
FO 01145471	03/23/2015	LYTLE & MOORE	5.00	REFUNDS-OFFICER'
FO 01145472	03/23/2015	MACE & MACK PC	6.00	REFUNDS-OFFICER'
FO 01145473	03/23/2015	MLB LAND VENTURES	25.00	REFUNDS-OFFICER'
FO 01145474	03/23/2015	MODULE, SARA C	11.00	REFUNDS-OFFICER'
FO 01145475	03/23/2015	MONKS LAW FIRM	232.00	REFUNDS-OFFICER'
FO 01145476	03/23/2015	NILES LAW FIRM	5.00	REFUNDS-OFFICER'
FO 01145477	03/23/2015	RAMPART HOLDING	165.00	JUDGEMENTS PAY
FO 01145478	03/23/2015	RAMPART HOLDING	500.00	JUDGEMENTS PAY
FO 01145479	03/23/2015	RUSSELL, DALLAS	300.00	JUDGEMENTS PAY
FO 01145480	03/23/2015	STEELE, SHERRI JEAN MILLER	232.00	REFUNDS-OFFICER'
FO 01145481	03/23/2015	SULLIVAN, MIKE	23,829.85	REFUNDS-OFFICER'
FO 01145482	03/23/2015	TEXAS GULF BANK NA	2.00	REFUNDS-OFFICER'
FO 01145483	03/23/2015	VILLANUEVA, JAME	3.00	REFUNDS-OFFICER'
FO 01145484	03/23/2015	WHARTON COUNTY	120.00	REFUNDS-OFFICER'
FO 01145485	03/24/2015	ALMAGUER, JAVIER	23.67	JUDGEMENTS PAY
FO 01145486	03/24/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01145487	03/24/2015	CITY OF HOUSTON LIEN	1,163.70	JUDGEMENTS PAY
FO 01145488	03/24/2015	CITY OF HOUSTON LIEN	760.05	JUDGEMENTS PAY
FO 01145489	03/24/2015	CITY OF HOUSTON LIEN	1,207.87	JUDGEMENTS PAY
FO 01145490	03/24/2015	DAILY COURT REVIEW	700.00	JUDGEMENTS PAY
FO 01145491	03/24/2015	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01145492	03/24/2015	HARRIS COUNTY DISTRICT CLERK	67.77	JUDGEMENTS PAY
FO 01145493	03/24/2015	HARRIS COUNTY DISTRICT CLERK	1,393.00	JUDGEMENTS PAY
FO 01145494	03/24/2015	HARRIS COUNTY DISTRICT CLERK	707.00	JUDGEMENTS PAY
FO 01145495	03/24/2015	HARRIS COUNTY DISTRICT CLERK	777.00	JUDGEMENTS PAY

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FO 01145496	03/24/2015	HARRIS COUNTY DISTRICT CLERK	18,179.25	JUDGEMENTS PAY
FO 01145497	03/24/2015	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01145498	03/24/2015	HARRIS COUNTY DISTRICT CLERK	9,981.02	JUDGEMENTS PAY
FO 01145499	03/24/2015	HARRIS COUNTY TAX ASSESSOR AND	17,350.53	JUDGEMENTS PAY
FO 01145500	03/24/2015	HARRIS COUNTY TAX ASSESSOR AND	6,803.52	JUDGEMENTS PAY
FO 01145501	03/24/2015	HARRIS COUNTY TAX ASSESSOR AND	6,040.88	JUDGEMENTS PAY
FO 01145502	03/24/2015	HARRIS COUNTY TAX ASSESSOR AND	10,325.86	JUDGEMENTS PAY
FO 01145503	03/24/2015	LI, QING YU	1,000.00	JUDGEMENTS PAY
FO 01145504	03/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	950.00	JUDGEMENTS PAY
FO 01145505	03/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145506	03/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	145.00	JUDGEMENTS PAY
FO 01145507	03/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	150.00	JUDGEMENTS PAY
FO 01145508	03/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145509	03/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01145510	03/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	315.00	JUDGEMENTS PAY
FO 01145511	03/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145512	03/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01145513	03/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145514	03/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01145515	03/24/2015	MCLEOD, WILLIAM D	1,523.12	JUDGEMENTS PAY
FO 01145516	03/24/2015	METRO DINER	3.55	JUDGEMENTS PAY
FO 01145517	03/24/2015	ROCKFORD PROPERTIES	6,900.00	JUDGEMENTS PAY
FO 01145518	03/24/2015	STANART, STAN	1,541.00	COLL FOR CTY CLK
FO 01145519	03/24/2015	ACEVEDO, MIREYA	500.00	NON INT BEAR CAS
FO 01145520	03/24/2015	AJAYI, OLUSOLA OLUBIYI	500.00	NON INT BEAR CAS
FO 01145521	03/24/2015	ASPINALL, ROBERT P	200.00	CASH BOND REF-OF
FO 01145522	03/24/2015	AUGENSTEIN, BRET	500.00	CASH BOND REF-OF
FO 01145523	03/24/2015	AUGENSTEIN, TARA	500.00	CASH BOND REF-OF
FO 01145524	03/24/2015	BECERRA, JOSE BALTAZAR	500.00	NON INT BEAR CAS
FO 01145525	03/24/2015	BENFORD, BRANDON DESHAWN	100.00	NON INT BEAR CAS
FO 01145526	03/24/2015	BUSBY, CHARLOTTE ANNE	400.00	CASH BOND REF-OF
FO 01145527	03/24/2015	COLLINS, LESLIE ERIN	500.00	NON INT BEAR CAS
FO 01145528	03/24/2015	EYIKOGBBE, OLUYEMI	500.00	NON INT BEAR CAS
FO 01145529	03/24/2015	GALVAN, ANNA SYLVIA	1,000.00	NON INT BEAR CAS
FO 01145530	03/24/2015	HAMOUDDA, AHMED	1,000.00	NON INT BEAR CAS
FO 01145531	03/24/2015	HAYDEL, PATRICIA BROOKS	1,500.00	NON INT BEAR CAS
FO 01145532	03/24/2015	IVASIUC, SERGIU	500.00	NON INT BEAR CAS
FO 01145533	03/24/2015	JACKSON, LAYNE KENT	500.00	NON INT BEAR CAS
FO 01145534	03/24/2015	JOY, JESSON	200.00	CASH BOND REF-OF
FO 01145535	03/24/2015	LEVENTON, GEORGE STEVEN	500.00	NON INT BEAR CAS
FO 01145536	03/24/2015	MILLER, BRYAN SCOTT	5,000.00	NON INT BEAR CAS
FO 01145537	03/24/2015	NGUYEN, JOAN T	400.00	CASH BOND REF-OF
FO 01145538	03/24/2015	OLVERA, FRANCISO JAVIER	1,000.00	NON INT BEAR CAS
FO 01145539	03/24/2015	ONIPEDE, ABISOLA	500.00	NON INT BEAR CAS
FO 01145540	03/24/2015	PALAZZESI, PARKER	200.00	CASH BOND REF-OF
FO 01145541	03/24/2015	PINTO, NADIA N	200.00	CASH BOND REF-OF
FO 01145542	03/24/2015	RENFROE, DONNA M	200.00	CASH BOND REF-OF
FO 01145543	03/24/2015	RIEMER, WILLIAM	500.00	NON INT BEAR CAS
FO 01145544	03/24/2015	ROBINSON, JOHNNY RAY	5,000.00	NON INT BEAR CAS
FO 01145545	03/24/2015	SMITH, BINBRAE EDWARDS	200.00	CASH BOND REF-OF
FO 01145546	03/24/2015	TEXAS CHILD SUPPORT DISBURSEME	2,500.00	NON INT BEAR CAS
FO 01145547	03/25/2015	AIR COOL A/C AND HEATING	23,547.29	JUDGEMENTS PAY
FO 01145548	03/25/2015	ALMAGUER, VICTOR MANUEL MORENO	23.67	JUDGEMENTS PAY
FO 01145549	03/25/2015	BOUJABADI, ANDY A	183.00	JUDGEMENTS PAY
FO 01145550	03/25/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01145551	03/25/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY

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FO 01145552	03/25/2015	CALNAN, CORNELIUS	1,000.00	JUDGEMENTS PAY
FO 01145553	03/25/2015	CASTRO, MARINA PILAR	1.00	JUDGEMENTS PAY
FO 01145554	03/25/2015	CITY OF HOUSTON LIEN	635.52	JUDGEMENTS PAY
FO 01145555	03/25/2015	CITY OF HOUSTON	1,549.38	JUDGEMENTS PAY
FO 01145556	03/25/2015	CITY OF HOUSTON	1,152.45	JUDGEMENTS PAY
FO 01145557	03/25/2015	CITY OF HOUSTON	5,086.47	JUDGEMENTS PAY
FO 01145558	03/25/2015	COUNTY COURT AT LAW NO 3	19,431.00	JUDGEMENTS PAY
FO 01145559	03/25/2015	CYFAIR ISD	11,265.32	JUDGEMENTS PAY
FO 01145560	03/25/2015	DAILY COURT REVIEW	10,500.00	JUDGEMENTS PAY
FO 01145562	03/25/2015	DONS GRIDING SERVICES	5,000.00	JUDGEMENTS PAY
FO 01145563	03/25/2015	FEHR, CHARLES BARTON	1,225.00	JUDGEMENTS PAY
FO 01145564	03/25/2015	GALENA PARK ISD	270.00	JUDGEMENTS PAY
FO 01145565	03/25/2015	GALENA PARK ISD	2,567.29	JUDGEMENTS PAY
FO 01145566	03/25/2015	GARCIA, COREY	73.71	JUDGEMENTS PAY
FO 01145567	03/25/2015	GUERRERO, MIGUEL	4,381.91	JUDGEMENTS PAY
FO 01145568	03/25/2015	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01145569	03/25/2015	HARRIS CNTY DIST CLERK CRIMINA	366.20	COLL FOR DC-COST
FO 01145570	03/25/2015	HARRIS COUNTY & HC ESD 9 LONE	6,475.08	JUDGEMENTS PAY
FO 01145571	03/25/2015	HARRIS COUNTY DISTRICT CLERK	4,888.00	JUDGEMENTS PAY
FO 01145572	03/25/2015	HARRIS COUNTY DISTRICT CLERK	22,144.06	JUDGEMENTS PAY
FO 01145573	03/25/2015	HARRIS COUNTY DISTRICT CLERK	1,174.00	JUDGEMENTS PAY
FO 01145574	03/25/2015	HARRIS COUNTY DISTRICT CLERK	26,735.44	JUDGEMENTS PAY
FO 01145575	03/25/2015	HARRIS COUNTY DISTRICT CLERK	12,288.25	JUDGEMENTS PAY
FO 01145576	03/25/2015	HARRIS COUNTY DISTRICT CLERK	762.00	JUDGEMENTS PAY
FO 01145577	03/25/2015	HARRIS COUNTY DISTRICT CLERK	763.75	JUDGEMENTS PAY
FO 01145578	03/25/2015	HARRIS COUNTY DISTRICT CLERK	119.38	JUDGEMENTS PAY
FO 01145579	03/25/2015	HARRIS COUNTY DISTRICT CLERK	53,618.37	JUDGEMENTS PAY
FO 01145580	03/25/2015	HARRIS COUNTY DISTRICT CLERK	1,548.00	JUDGEMENTS PAY
FO 01145581	03/25/2015	HARRIS COUNTY DISTRICT CLERK	1,448.38	JUDGEMENTS PAY
FO 01145582	03/25/2015	HARRIS COUNTY DISTRICT CLERK	31,366.26	JUDGEMENTS PAY
FO 01145583	03/25/2015	HARRIS COUNTY DISTRICT CLERK	1,837.21	JUDGEMENTS PAY
FO 01145584	03/25/2015	HARRIS COUNTY TAX ASSESSOR AND	19,976.94	JUDGEMENTS PAY
FO 01145585	03/25/2015	HARRIS COUNTY TAX ASSESSOR AND	21,369.23	JUDGEMENTS PAY
FO 01145586	03/25/2015	HARRIS COUNTY TAX ASSESSOR AND	18,681.87	JUDGEMENTS PAY
FO 01145587	03/25/2015	HARRIS COUNTY TAX ASSESSOR AND	44,318.63	JUDGEMENTS PAY
FO 01145588	03/25/2015	HARRIS COUNTY	14,750.00	JUDGEMENTS PAY
FO 01145589	03/25/2015	HARRIS COUNTY	1,903.00	JUDGEMENTS PAY
FO 01145590	03/25/2015	HARRIS COUNTY	4,750.00	JUDGEMENTS PAY
FO 01145591	03/25/2015	HARRIS COUNTY	1,057.00	JUDGEMENTS PAY
FO 01145592	03/25/2015	HARRIS COUNTY	1,542.88	JUDGEMENTS PAY
FO 01145593	03/25/2015	HARRIS COUNTY	734.17	JUDGEMENTS PAY
FO 01145594	03/25/2015	HARRIS COUNTY	16,257.27	JUDGEMENTS PAY
FO 01145595	03/25/2015	HARRIS COUNTY	4,227.79	JUDGEMENTS PAY
FO 01145596	03/25/2015	HARRIS COUNTY	768.71	JUDGEMENTS PAY
FO 01145597	03/25/2015	HARRIS COUNTY	2,644.00	JUDGEMENTS PAY
FO 01145598	03/25/2015	HARRIS COUNTY	2,439.00	JUDGEMENTS PAY
FO 01145599	03/25/2015	HARRIS COUNTY	24,575.00	JUDGEMENTS PAY
FO 01145600	03/25/2015	HARRIS COUNTY	2,850.00	JUDGEMENTS PAY
FO 01145601	03/25/2015	HARRIS COUNTY	1,650.00	JUDGEMENTS PAY
FO 01145602	03/25/2015	HARRIS COUNTY	2,350.00	JUDGEMENTS PAY
FO 01145603	03/25/2015	HARRIS COUNTY	2,850.00	JUDGEMENTS PAY
FO 01145604	03/25/2015	HARRIS COUNTY	2,922.00	JUDGEMENTS PAY
FO 01145605	03/25/2015	HARRIS COUNTY	2,433.00	JUDGEMENTS PAY
FO 01145606	03/25/2015	HARRIS COUNTY	2,650.00	JUDGEMENTS PAY
FO 01145607	03/25/2015	HARRIS COUNTY	2,850.00	JUDGEMENTS PAY
FO 01145608	03/25/2015	HARRIS COUNTY	6,050.00	JUDGEMENTS PAY

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FO 01145609	03/25/2015	HARRIS COUNTY	4,250.00	JUDGEMENTS PAY
FO 01145610	03/25/2015	HARRIS COUNTY	7,750.00	JUDGEMENTS PAY
FO 01145611	03/25/2015	HARRIS COUNTY	975.00	JUDGEMENTS PAY
FO 01145612	03/25/2015	HARRIS COUNTY	9,750.00	JUDGEMENTS PAY
FO 01145613	03/25/2015	HARRIS COUNTY	12,075.00	JUDGEMENTS PAY
FO 01145614	03/25/2015	HARRIS COUNTY	52,750.00	JUDGEMENTS PAY
FO 01145615	03/25/2015	HARRIS COUNTY	1,306.88	JUDGEMENTS PAY
FO 01145616	03/25/2015	HERITAGE SQUARE COMMUNITY ASSO	4,032.23	JUDGEMENTS PAY
FO 01145617	03/25/2015	HERNDON, ALLEN KEITH	2,886.16	JUDGEMENTS PAY
FO 01145618	03/25/2015	KHOKHAR, RIZWAN MOHAMMAD	6.00	JUDGEMENTS PAY
FO 01145619	03/25/2015	LEON, GILMA	110.34	JUDGEMENTS PAY
FO 01145620	03/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01145621	03/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01145622	03/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145623	03/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01145624	03/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145625	03/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	440.00	JUDGEMENTS PAY
FO 01145626	03/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01145627	03/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145628	03/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01145629	03/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	110.00	JUDGEMENTS PAY
FO 01145630	03/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145631	03/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01145632	03/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145633	03/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01145634	03/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145635	03/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01145636	03/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145637	03/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01145638	03/25/2015	MAGANA, JESUS	19.51	JUDGEMENTS PAY
FO 01145639	03/25/2015	MIRANDA, MICHELLE	219.10	JUDGEMENTS PAY
FO 01145640	03/25/2015	MOODY NATIONAL PARK	1,204.32	JUDGEMENTS PAY
FO 01145641	03/25/2015	NAVY FEDERAL CREDIT UNION	34,871.25	JUDGEMENTS PAY
FO 01145642	03/25/2015	PADDOCK HOME OWNERS ASSOC	4,534.17	JUDGEMENTS PAY
FO 01145643	03/25/2015	PERDUE BRANDON ET AL	410.00	JUDGEMENTS PAY
FO 01145644	03/25/2015	REED, JOHN	1,000.00	JUDGEMENTS PAY
FO 01145645	03/25/2015	ROSAS, ALICE L	1,011.89	JUDGEMENTS PAY
FO 01145646	03/25/2015	SCHAFFER, JO ANN WEISS	1,000.00	JUDGEMENTS PAY
FO 01145647	03/25/2015	SPRING BRANCH ISD	3,305.30	JUDGEMENTS PAY
FO 01145648	03/25/2015	STANART, STAN	965.00	COLL FOR CTY CLK
FO 01145649	03/25/2015	STOW, MARY E	1,575.00	JUDGEMENTS PAY
FO 01145650	03/25/2015	SUNDOWN GLEN COMMUNITY ASSOC I	3,942.29	JUDGEMENTS PAY
FO 01145651	03/25/2015	WESTFIELD HOMEOWNERS ASSOCIATI	3,526.00	JUDGEMENTS PAY
FO 01145652	03/25/2015	WESTGLEN HOA	4,887.05	JUDGEMENTS PAY
FO 01145653	03/25/2015	WINGATE HOMEOWNERS ASSOC	1,272.00	JUDGEMENTS PAY
FO 01145654	03/25/2015	WINGATE HOMEOWNERS ASSOC	1,632.11	JUDGEMENTS PAY
FO 01145655	03/25/2015	ABDULLATIF, JAWAD	500.00	NON INT BEAR CAS
FO 01145656	03/25/2015	AGUILAR, MARTHA INES	2,500.00	NON INT BEAR CAS
FO 01145657	03/25/2015	ALABDULLATIF, MOHAMMED KHALID	500.00	NON INT BEAR CAS
FO 01145658	03/25/2015	ALSADIQ, AHMED	500.00	NON INT BEAR CAS
FO 01145659	03/25/2015	CARREON, AARON MIKAEL	500.00	NON INT BEAR CAS
FO 01145660	03/25/2015	CASTILLO, EDWIN DAGOBERTO	500.00	NON INT BEAR CAS
FO 01145661	03/25/2015	CASTRO, OSCAR	500.00	NON INT BEAR CAS
FO 01145662	03/25/2015	CONTRERAS, BLANCA	1,000.00	NON INT BEAR CAS
FO 01145663	03/25/2015	DEWITT, JOHN C	2,000.00	NON INT BEAR CAS
FO 01145664	03/25/2015	ELDER, SARA F	500.00	NON INT BEAR CAS

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FO 01145665	03/25/2015	OUEDRAOGO, WENDKUUNI GILLES	1,500.00	NON INT BEAR CAS
FO 01145666	03/25/2015	PENEDA, EDUARDO VASQUEZ	500.00	NON INT BEAR CAS
FO 01145667	03/25/2015	QUAN, BAO	500.00	NON INT BEAR CAS
FO 01145668	03/25/2015	TENORIO, ROSA GILMA	500.00	NON INT BEAR CAS
FO 01145669	03/25/2015	ZHANG, YANJIE	500.00	NON INT BEAR CAS
FO 01145670	03/27/2015	VILLELA, GRACE M.	6.00	REFUNDS-OFFICER'
FO 01145671	03/27/2015	61079	5.00	REFUNDS-OFFICER'
FO 01145672	03/27/2015	A BETTER BAILBOND DT	241.78	REFUNDS-OFFICER'
FO 01145673	03/27/2015	ABC BONDING CO	500.00	REFUNDS-OFFICER'
FO 01145674	03/27/2015	AG CHILD SUPPORT, 606	50.00	REFUNDS-OFFICER'
FO 01145675	03/27/2015	AGRIESTI, WILLIAM	2.00	REFUNDS-OFFICER'
FO 01145676	03/27/2015	ALAMO TITLE COMPANY	150.00	REFUNDS-OFFICER'
FO 01145677	03/27/2015	ALAMO TITLE COMPANY	2.00	REFUNDS-OFFICER'
FO 01145678	03/27/2015	ALBRIGHT & LUMPKIN PC	2.00	REFUNDS-OFFICER'
FO 01145679	03/27/2015	AMERICAN BONDING AGENCY	1.00	REFUNDS-OFFICER'
FO 01145680	03/27/2015	ANSARI, KATHLEEN	400.00	REFUNDS-OFFICER'
FO 01145681	03/27/2015	ARCLAND TITLE LLC-ESCROW	400.00	REFUNDS-OFFICER'
FO 01145682	03/27/2015	BALDERAS, MARTHA	1.00	REFUNDS-OFFICER'
FO 01145683	03/27/2015	BARRIENTOS, TREVINO ELISA	2.00	REFUNDS-OFFICER'
FO 01145684	03/27/2015	BELT, KELSEY BAUMANN	1.00	REFUNDS-OFFICER'
FO 01145685	03/27/2015	BUTRON, JOSE	400.00	REFUNDS-OFFICER'
FO 01145686	03/27/2015	CATTERSON, WILLIAM	20.00	REFUNDS-OFFICER'
FO 01145687	03/27/2015	CHASE HOME FINANCE	4.00	REFUNDS-OFFICER'
FO 01145688	03/27/2015	CHOCOLATE JAM INVESTMENT	400.00	REFUNDS-OFFICER'
FO 01145689	03/27/2015	DECLARATION TITLE COMPANY LLC	74.00	REFUNDS-OFFICER'
FO 01145690	03/27/2015	DENTON NAVARRO ROCHA BERNAL HY	2.00	REFUNDS-OFFICER'
FO 01145691	03/27/2015	DOUGLAS WILSON ESTATE	2.00	REFUNDS-OFFICER'
FO 01145692	03/27/2015	FGMS HOLDINGS LLC	1,248.00	REFUNDS-OFFICER'
FO 01145693	03/27/2015	FRANCIS RIDGELL & TOTUSEK, LLP	4.00	REFUNDS-OFFICER'
FO 01145694	03/27/2015	FRONTIER TITLE COMPANY WH LLC	366.00	REFUNDS-OFFICER'
FO 01145695	03/27/2015	GARCIA, ROSALINDA	400.00	REFUNDS-OFFICER'
FO 01145696	03/27/2015	GARRETT, GREGORY KENNARD	400.00	REFUNDS-OFFICER'
FO 01145697	03/27/2015	GONZALEZ, MISAEL	78.00	REFUNDS-OFFICER'
FO 01145698	03/27/2015	HENG PETER	5.00	REFUNDS-OFFICER'
FO 01145699	03/27/2015	HODGES, DIETRA M	400.00	REFUNDS-OFFICER'
FO 01145700	03/27/2015	ICED INT'L CENTER FOR ENTREPRE	2.00	REFUNDS-OFFICER'
FO 01145701	03/27/2015	ISLAS, ODILON	2.00	REFUNDS-OFFICER'
FO 01145702	03/27/2015	JAVITCH BLOCK & RATHBONE ATTYS	2.00	REFUNDS-OFFICER'
FO 01145703	03/27/2015	JOHNSON, CATHY	8.51	REFUNDS-OFFICER'
FO 01145704	03/27/2015	LERETA LLC	2.00	REFUNDS-OFFICER'
FO 01145705	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	8.57	REFUNDS-OFFICER'
FO 01145706	03/27/2015	LYLES, ROBERT LEE	2.00	REFUNDS-OFFICER'
FO 01145707	03/27/2015	MANESS, TAMMY	400.00	REFUNDS-OFFICER'
FO 01145708	03/27/2015	MARTINEZ, FERNADO	6.00	REFUNDS-OFFICER'
FO 01145709	03/27/2015	MIDTOWN BAIL BONDS	0.20	REFUNDS-OFFICER'
FO 01145710	03/27/2015	MILES, LAWRENCE PRESTON JR	10.00	REFUNDS-OFFICER'
FO 01145711	03/27/2015	MINATRA, ROGER LEE	1.00	REFUNDS-OFFICER'
FO 01145712	03/27/2015	NORTH STAR TITLE COMPANY LLC	400.00	REFUNDS-OFFICER'
FO 01145713	03/27/2015	OCHA-TORRES, MARI I.	3.00	REFUNDS-OFFICER'
FO 01145714	03/27/2015	OCWEN LOAN SERVICING LLC	2.00	REFUNDS-OFFICER'
FO 01145715	03/27/2015	PATTON & RYAN LLC	8.00	REFUNDS-OFFICER'
FO 01145716	03/27/2015	PERDUE BRANDON FIELDER COLLINS	1,716.75	REFUNDS-OFFICER'
FO 01145719	03/27/2015	PONCIANO, CARMEN	5.00	REFUNDS-OFFICER'
FO 01145720	03/27/2015	REGINALD J HUNTER & NEKISHA T	40.00	REFUNDS-OFFICER'
FO 01145721	03/27/2015	REY, MARY GUADALUPE	5.00	REFUNDS-OFFICER'
FO 01145722	03/27/2015	RODRIGUEZ, JERSAIN C	5.00	REFUNDS-OFFICER'

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FO 01145723	03/27/2015	SAUMBY, RICHARD	75.00	REFUNDS-OFFICER'
FO 01145724	03/27/2015	SEO, TIMOTHY K	5.00	REFUNDS-OFFICER'
FO 01145725	03/27/2015	SIMMONS, HOLLY	27.00	REFUNDS-OFFICER'
FO 01145726	03/27/2015	SMITH, QIANA T HOLMES	15.00	REFUNDS-OFFICER'
FO 01145727	03/27/2015	STARTEX TITLE COMPANY	41.00	REFUNDS-OFFICER'
FO 01145728	03/27/2015	STEWART TITLE COMPANY	800.00	REFUNDS-OFFICER'
FO 01145729	03/27/2015	STEWART, JESSICA LILLIE	6.00	REFUNDS-OFFICER'
FO 01145730	03/27/2015	TAX EASE FUNDING LP	402.00	REFUNDS-OFFICER'
FO 01145731	03/27/2015	TEXAS AMERICAN TITLE COMPANY	2.00	REFUNDS-OFFICER'
FO 01145732	03/27/2015	TEXAS TAX SOLUTION	408.00	REFUNDS-OFFICER'
FO 01145733	03/27/2015	THOMAS, ELNORA	400.00	REFUNDS-OFFICER'
FO 01145734	03/27/2015	TRICHTER MURPHY & OVERSTREET	15.00	REFUNDS-OFFICER'
FO 01145735	03/27/2015	VILLATORO, ANA IDALIA	15.00	REFUNDS-OFFICER'
FO 01145736	03/27/2015	WHITAKER, EOLES	10.00	REFUNDS-OFFICER'
FO 01145737	03/27/2015	WHITTLESEY, DONNA A	0.49	REFUNDS-OFFICER'
FO 01145738	03/27/2015	WOOTEN, ANNE FAYE	1.00	REFUNDS-OFFICER'
FO 01145739	03/27/2015	WRIGHT & CLOSE LLP	445.00	REFUNDS-OFFICER'
FO 01145740	03/27/2015	YAX, EDUARDO	1.00	REFUNDS-OFFICER'
FO 01145741	03/27/2015	ALIEF ISD	121.50	DUE TO OTHER UNI
FO 01145742	03/27/2015	ARCLAND TITLE LLC-ESCROW	359.00	REFUNDS-OFFICER'
FO 01145743	03/27/2015	BALLARD, RYAN T	5.00	REFUNDS-OFFICER'
FO 01145744	03/27/2015	BRANSON, CHRIS LYNN	1,000.00	JUDGEMENTS PAY
FO 01145745	03/27/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01145746	03/27/2015	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01145747	03/27/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01145748	03/27/2015	CAMACHO, MARTHA O	70.00	REFUNDS-OFFICER'
FO 01145749	03/27/2015	CASHION, ANDREW W	50.00	REFUNDS-OFFICER'
FO 01145750	03/27/2015	CHALK, RASHAD SHARIFF	2.00	REFUNDS-OFFICER'
FO 01145751	03/27/2015	CITY OF HOUSTON L A R A	2,023.00	JUDGEMENTS PAY
FO 01145752	03/27/2015	CITY OF HOUSTON LIEN	95.46	JUDGEMENTS PAY
FO 01145753	03/27/2015	COTHRUN, SHERRI	670.00	REFUNDS-OFFICER'
FO 01145754	03/27/2015	CYPRESS FAIRBANKS ISD	1,254.93	THWARTING FEE
FO 01145755	03/27/2015	DAILY COURT REVIEW	4,600.00	JUDGEMENTS PAY
FO 01145756	03/27/2015	DANIEL, CHRIS	206.00	COLL FOR DC-REGI
FO 01145757	03/27/2015	DEAN, JASON K	5.00	REFUNDS-OFFICER'
FO 01145758	03/27/2015	DELGADO TORRES, JACOBO A	5.00	REFUNDS-OFFICER'
FO 01145759	03/27/2015	ESTATE OF DIANE LEDERER, THE	13,669.42	JUDGEMENTS PAY
FO 01145760	03/27/2015	GAY, DORIS	2.00	REFUNDS-OFFICER'
FO 01145761	03/27/2015	GONZALEZ, NOHARIZ ANDREA	6.00	REFUNDS-OFFICER'
FO 01145762	03/27/2015	GORDON, COREY EVETTE	5.00	REFUNDS-OFFICER'
FO 01145763	03/27/2015	GRAY, TRAVIS H	70.00	REFUNDS-OFFICER'
FO 01145764	03/27/2015	GROVER, CHRISTOPHER AARON	8.00	REFUNDS-OFFICER'
FO 01145765	03/27/2015	HALL, DEREK JIMONE	2.00	REFUNDS-OFFICER'
FO 01145766	03/27/2015	HAMILTON, ALLEN ERNEST	20.00	REFUNDS-OFFICER'
FO 01145767	03/27/2015	HAMILTON, KELLI	175.00	JUDGEMENTS PAY
FO 01145768	03/27/2015	HARRIS CNTY DIST CLERK CRIMINA	905.20	COLL FOR DC-COST
FO 01145769	03/27/2015	HARRIS COUNTY DISTRICT CLERK	2,531.50	JUDGEMENTS PAY
FO 01145770	03/27/2015	HARRIS COUNTY DISTRICT CLERK	695.00	JUDGEMENTS PAY
FO 01145771	03/27/2015	HARRIS COUNTY DISTRICT CLERK	687.00	JUDGEMENTS PAY
FO 01145772	03/27/2015	HARRIS COUNTY DISTRICT CLERK	677.00	JUDGEMENTS PAY
FO 01145773	03/27/2015	HARRIS COUNTY DISTRICT CLERK	1,367.00	JUDGEMENTS PAY
FO 01145774	03/27/2015	HARRIS COUNTY DISTRICT CLERK	31,402.95	JUDGEMENTS PAY
FO 01145775	03/27/2015	HARRIS COUNTY DISTRICT CLERK	691.00	JUDGEMENTS PAY
FO 01145776	03/27/2015	HARRIS COUNTY DISTRICT CLERK	43,496.61	JUDGEMENTS PAY
FO 01145777	03/27/2015	HARRIS COUNTY DISTRICT CLERK	632.50	JUDGEMENTS PAY
FO 01145778	03/27/2015	HARRIS COUNTY DISTRICT CLERK	1,416.00	JUDGEMENTS PAY

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FO 01145779	03/27/2015	HARRIS COUNTY DISTRICT CLERK	677.00	JUDGEMENTS PAY
FO 01145780	03/27/2015	HARRIS COUNTY DISTRICT CLERK	1,010.75	JUDGEMENTS PAY
FO 01145781	03/27/2015	HARRIS COUNTY DISTRICT CLERK	700.50	JUDGEMENTS PAY
FO 01145782	03/27/2015	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01145783	03/27/2015	HARRIS COUNTY DISTRICT CLERK	843.00	JUDGEMENTS PAY
FO 01145784	03/27/2015	HARRIS COUNTY DISTRICT ATTORNE	90.00	COLL/DA HOT CK D
FO 01145785	03/27/2015	HARRIS COUNTY TAX ASSESSOR AND	4,376.05	JUDGEMENTS PAY
FO 01145786	03/27/2015	HARRIS COUNTY TAX ASSESSOR AND	5,993.13	JUDGEMENTS PAY
FO 01145787	03/27/2015	HARRIS COUNTY TAX ASSESSOR AND	2,443.00	JUDGEMENTS PAY
FO 01145788	03/27/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01145789	03/27/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01145790	03/27/2015	HARRIS COUNTY	12,854.25	JUDGEMENTS PAY
FO 01145791	03/27/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01145792	03/27/2015	HARRIS COUNTY	6,219.50	JUDGEMENTS PAY
FO 01145793	03/27/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01145794	03/27/2015	HARRIS COUNTY	3,532.50	JUDGEMENTS PAY
FO 01145795	03/27/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01145796	03/27/2015	HARRIS COUNTY	4,097.00	JUDGEMENTS PAY
FO 01145797	03/27/2015	HARRIS COUNTY	21,200.00	JUDGEMENTS PAY
FO 01145798	03/27/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01145799	03/27/2015	HARRIS COUNTY	3,128.00	JUDGEMENTS PAY
FO 01145800	03/27/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01145801	03/27/2015	HARRIS COUNTY	3,493.00	JUDGEMENTS PAY
FO 01145802	03/27/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01145803	03/27/2015	HARRIS COUNTY	30.00	JUDGEMENTS PAY
FO 01145804	03/27/2015	HARRIS COUNTY	4,810.06	JUDGEMENTS PAY
FO 01145805	03/27/2015	HARRIS COUNTY	13,499.18	JUDGEMENTS PAY
FO 01145806	03/27/2015	HARRIS COUNTY	2,517.13	JUDGEMENTS PAY
FO 01145807	03/27/2015	HARRIS, BRIANNA	70.00	REFUNDS-OFFICER'
FO 01145808	03/27/2015	HARRIS, ROBERT LEE	4.50	REFUNDS-OFFICER'
FO 01145809	03/27/2015	HATTER, TARICK CHAVEL	0.50	REFUNDS-OFFICER'
FO 01145810	03/27/2015	HC ADULT PROBATION	255.39	DWI-EVALUATION F
FO 01145811	03/27/2015	HENRY, ALAN	1.00	REFUNDS-OFFICER'
FO 01145812	03/27/2015	HERNANADEZ, EZEQUIEL	10,618.49	JUDGEMENTS PAY
FO 01145813	03/27/2015	HERNANDEZ, WILLIAM ALEXAN	2.00	REFUNDS-OFFICER'
FO 01145814	03/27/2015	HIRAN, BRUCE	997.50	JUDGEMENTS PAY
FO 01145815	03/27/2015	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01145816	03/27/2015	HUGHES, BRENTON CARLISLE	0.99	REFUNDS-OFFICER'
FO 01145817	03/27/2015	JACK, JAMES	89.37	JUDGEMENTS PAY
FO 01145818	03/27/2015	JEFFORDS, JOSHUA DAVID	2.00	REFUNDS-OFFICER'
FO 01145819	03/27/2015	JENKINS, JOHN HEWITT	6.00	REFUNDS-OFFICER'
FO 01145820	03/27/2015	JETER, JARRED EDWARD	17.00	REFUNDS-OFFICER'
FO 01145821	03/27/2015	KATY ISD	202.09	DUE TO OTHER UNI
FO 01145822	03/27/2015	LAVORRNA, ESTELA R	50.00	REFUNDS-OFFICER'
FO 01145823	03/27/2015	LINEBARGER GOGGAN BLAIR AND SA	2,094.41	REFERRAL COL FEE
FO 01145824	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	475.00	JUDGEMENTS PAY
FO 01145825	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	725.00	JUDGEMENTS PAY
FO 01145826	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01145827	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01145828	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	550.00	JUDGEMENTS PAY
FO 01145829	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01145830	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01145831	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01145832	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01145833	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01145834	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY

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FO 01145835	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	900.00	JUDGEMENTS PAY
FO 01145836	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01145837	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01145838	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145839	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01145840	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01145841	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145842	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	130.00	JUDGEMENTS PAY
FO 01145843	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01145844	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01145845	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01145846	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	124.00	JUDGEMENTS PAY
FO 01145847	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01145848	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01145849	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01145850	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	340.00	JUDGEMENTS PAY
FO 01145851	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01145852	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01145853	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01145854	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01145855	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01145856	03/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01145857	03/27/2015	LINEBARGER LAW FIRM	8,326.79	JP LAW FIRM REFE
FO 01145858	03/27/2015	LOPEZ, JOSE R	1,034.21	JUDGEMENTS PAY
FO 01145859	03/27/2015	MEADOW WOOD HOA	2,330.64	JUDGEMENTS PAY
FO 01145860	03/27/2015	METRO POLICE DEPARTMENT	30.00	DUE TO OTHER UNI
FO 01145861	03/27/2015	METZ, JOHN	500.00	JUDGEMENTS PAY
FO 01145862	03/27/2015	MORRIS, DARIA A	10.00	REFUNDS-OFFICER'
FO 01145863	03/27/2015	NELSON, REGINALD	2,000.00	JUDGEMENTS PAY
FO 01145864	03/27/2015	NEW LEAF TOWNHOUSES HOMEOWNER	3,026.00	JUDGEMENTS PAY
FO 01145865	03/27/2015	NEWMAN, DOMINIK	140.00	REFUNDS-OFFICER'
FO 01145866	03/27/2015	NORTH HARRIS/MONTGOMERY COMMU	5.00	DUE TO OTHER UNI
FO 01145867	03/27/2015	OLSEN, MICHAEL D	1,250.00	JUDGEMENTS PAY
FO 01145868	03/27/2015	OMNI BASE SERVICES OF TEXAS	522.00	TRAF LAW FAIL AP
FO 01145869	03/27/2015	PATRICK OCONNOR AND ASSOCIATES	3,743.38	JUDGEMENTS PAY
FO 01145870	03/27/2015	PHILIPS, WILMA	1,185.36	JUDGEMENTS PAY
FO 01145871	03/27/2015	SCHAFFER, JO ANN WEISS	1,005.00	JUDGEMENTS PAY
FO 01145872	03/27/2015	SFR HOU	70.00	REFUNDS-OFFICER'
FO 01145873	03/27/2015	SHADEEN, AZAR	20.00	JUDGEMENTS PAY
FO 01145874	03/27/2015	SPRING BRANCH ISD POLICE DEPT	15.48	DUE TO OTHER UNI
FO 01145875	03/27/2015	SPRING BRANCH ISD THWARTING	360.97	THWARTING FEE
FO 01145876	03/27/2015	STAGG, R NICOLE	1,000.00	JUDGEMENTS PAY
FO 01145877	03/27/2015	STANART, STAN	2,495.00	COLL FOR CTY CLK
FO 01145878	03/27/2015	STOW, MARY E	1,000.00	JUDGEMENTS PAY
FO 01145879	03/27/2015	TANKERSLEY, CAMILLE MORRIS	1,000.00	JUDGEMENTS PAY
FO 01145880	03/27/2015	TEXAS COMMISSION ON ENVIRONMEN	6,753.21	FINE-WATER POLLU
FO 01145881	03/27/2015	TEXAS PARKS AND WILDLIFE	53.55	T P & W FINES
FO 01145882	03/27/2015	VEGA RAREDES, LILIANA	5.00	REFUNDS-OFFICER'
FO 01145883	03/27/2015	WESTGREEN CIVIC IMPROVEMENT AS	5,767.51	JUDGEMENTS PAY
FO 01145884	03/27/2015	WILSON, MARSHA K	5.00	REFUNDS-OFFICER'
FO 01145885	03/27/2015	WZ REAL ESTATE INVESTMENTS	70.00	REFUNDS-OFFICER'
FO 01145886	03/27/2015	ANDERSON, ISAIAH	1,500.00	NON INT BEAR CAS
FO 01145887	03/27/2015	ARREOLA, JESUS CRUZ	500.00	NON INT BEAR CAS
FO 01145888	03/27/2015	AWAN, SIMMER KHALID	1,000.00	NON INT BEAR CAS
FO 01145889	03/27/2015	BRALLET, FLORIAN	1,000.00	NON INT BEAR CAS
FO 01145890	03/27/2015	BUTLER, DONALD FREDERICK	20,000.00	NON INT BEAR CAS

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FO 01145891	03/27/2015	CARTER, PATRICIA CURTIS	5,000.00	NON INT BEAR CAS
FO 01145892	03/27/2015	CASTILLO-LEDEZMA, ANDRES	500.00	NON INT BEAR CAS
FO 01145893	03/27/2015	CHANG, SUNG HI	500.00	NON INT BEAR CAS
FO 01145894	03/27/2015	COLLANTES-BRICENO, CESAR	500.00	NON INT BEAR CAS
FO 01145895	03/27/2015	CRUZ, JAIME	2,000.00	NON INT BEAR CAS
FO 01145896	03/27/2015	CUSTODIO, STEFAN	500.00	NON INT BEAR CAS
FO 01145897	03/27/2015	ESPARZA, JULIAN ANTHONY	500.00	NON INT BEAR CAS
FO 01145898	03/27/2015	ESPINOSA, MILTON	500.00	NON INT BEAR CAS
FO 01145899	03/27/2015	FECHNER, LYNN CARL	500.00	NON INT BEAR CAS
FO 01145900	03/27/2015	GARCIA, MARCO ANTONIO	5,000.00	NON INT BEAR CAS
FO 01145901	03/27/2015	GRIMSLEY, MICHAEL JAMES	500.00	NON INT BEAR CAS
FO 01145902	03/27/2015	HARRIS CNTY DIST CLERK CRIMINA	500.00	NON INT BEAR CAS
FO 01145903	03/27/2015	HEAD, BURTON KIRKPATRICK	500.00	NON INT BEAR CAS
FO 01145904	03/27/2015	HERRERA, ANAKAREN	500.00	NON INT BEAR CAS
FO 01145905	03/27/2015	HOBBS, GEORGE W	200.00	CASH BOND REF-OF
FO 01145906	03/27/2015	HOLMES, WESTON	500.00	CASH BOND REF-OF
FO 01145907	03/27/2015	ISSENTAYEVA, ALIYA	500.00	NON INT BEAR CAS
FO 01145908	03/27/2015	JIMENEZ-LOPEZ, ANTONIO OSMI	1,000.00	NON INT BEAR CAS
FO 01145909	03/27/2015	MARTINEZ, ADOLFO MENCHACA	500.00	NON INT BEAR CAS
FO 01145910	03/27/2015	MATOS PAZ, SUSSET	500.00	NON INT BEAR CAS
FO 01145911	03/27/2015	MERCADO, MARCO ANTONIO	2,000.00	NON INT BEAR CAS
FO 01145912	03/27/2015	OEHLKE, JAMES ALLEN	200.00	CASH BOND REF-OF
FO 01145913	03/27/2015	ROSALES, NORMA	500.00	NON INT BEAR CAS
FO 01145914	03/27/2015	SOTO-BATALLA, JOSE RAFAEL	1,000.00	NON INT BEAR CAS
FO 01145915	03/27/2015	TAMBRIZ, EDUARDO	1,000.00	NON INT BEAR CAS
FO 01145916	03/27/2015	THOEDE, JENNIFER JERENE	500.00	NON INT BEAR CAS
FO 01145917	03/27/2015	VALADEZ-RODRIGUEZ, RAMON L	1,000.00	NON INT BEAR CAS
FO 01145918	03/27/2015	VELCRU, PETRE	500.00	NON INT BEAR CAS
FO 01145919	03/27/2015	VILLEDA, RUBEN	500.00	NON INT BEAR CAS
FO 01145920	03/27/2015	YEAGER, SAVANNAH	500.00	NON INT BEAR CAS
FO 01145921	03/27/2015	ZHAO, YIFENG	5,000.00	NON INT BEAR CAS
FO 01145922	03/31/2015	2013 SWE	1,000.00	JUDGEMENTS PAY
FO 01145923	03/31/2015	2013 SWE	3,500.00	JUDGEMENTS PAY
FO 01145924	03/31/2015	2013 SWE	300.00	JUDGEMENTS PAY
FO 01145925	03/31/2015	2013 SWE	1,333.00	JUDGEMENTS PAY
FO 01145926	03/31/2015	ALDINE ISD	1,403.86	JUDGEMENTS PAY
FO 01145927	03/31/2015	ARAUJO, KIAM PABLO	0.62	JUDGEMENTS PAY
FO 01145928	03/31/2015	BAWDEN, DAN	20.00	REFUNDS-OFFICER'
FO 01145929	03/31/2015	BEACON ASSET RECOVERY AGENCY	1,634.87	TAX ESCROW
FO 01145930	03/31/2015	BEACON ASSET RECOVERY AGENCY	5,840.40	REFUNDS-OFFICER'
FO 01145931	03/31/2015	BOWEN, ANN E	1,000.00	JUDGEMENTS PAY
FO 01145932	03/31/2015	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01145933	03/31/2015	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01145934	03/31/2015	COLLINS, DAVE E	5.31	JUDGEMENTS PAY
FO 01145935	03/31/2015	CROSBY ISD	2,786.68	JUDGEMENTS PAY
FO 01145936	03/31/2015	DAILY COURT REVIEW	4,900.00	JUDGEMENTS PAY
FO 01145937	03/31/2015	DARVISHI, MASOUD	1,000.00	JUDGEMENTS PAY
FO 01145938	03/31/2015	DAVIS, JOHNNY	338.50	JUDGEMENTS PAY
FO 01145939	03/31/2015	DELL MARKETING LP	6,940.66	JUDGEMENTS PAY
FO 01145940	03/31/2015	FAT PROPERTY	8.62	JUDGEMENTS PAY
FO 01145941	03/31/2015	GALVAN, ALEJANDRO	5,130.00	JUDGEMENTS PAY
FO 01145942	03/31/2015	GALVAN, ALEJANDRO	5,000.00	JUDGEMENTS PAY
FO 01145943	03/31/2015	GOOSE CREEK CISD	3,053.41	JUDGEMENTS PAY
FO 01145944	03/31/2015	GREATER NORTH SIDE MANAGEMENT	2,923.32	JUDGEMENTS PAY
FO 01145945	03/31/2015	GREATER NORTH SIDE MANAGEMENT	2,950.39	JUDGEMENTS PAY
FO 01145946	03/31/2015	HAMILTON, KELLI	105.00	JUDGEMENTS PAY

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FO 01145947	03/31/2015	HAND & WRIST CENTER OF HOUSTON	19,735.50	JUDGEMENTS PAY
FO 01145948	03/31/2015	HARRIS COUNTY DISTRICT CLERK	1,083.00	JUDGEMENTS PAY
FO 01145949	03/31/2015	HARRIS COUNTY DISTRICT CLERK	736.00	JUDGEMENTS PAY
FO 01145950	03/31/2015	HARRIS COUNTY DISTRICT CLERK	938.00	JUDGEMENTS PAY
FO 01145951	03/31/2015	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01145952	03/31/2015	HARRIS COUNTY DISTRICT CLERK	760.00	JUDGEMENTS PAY
FO 01145953	03/31/2015	HARRIS COUNTY DISTRICT CLERK	807.25	JUDGEMENTS PAY
FO 01145954	03/31/2015	HARRIS COUNTY DISTRICT CLERK	420.17	JUDGEMENTS PAY
FO 01145955	03/31/2015	HARRIS COUNTY DISTRICT CLERK	23,402.29	JUDGEMENTS PAY
FO 01145956	03/31/2015	HARRIS COUNTY DISTRICT CLERK	412.00	JUDGEMENTS PAY
FO 01145957	03/31/2015	HARRIS COUNTY DISTRICT CLERK	1,108.49	JUDGEMENTS PAY
FO 01145958	03/31/2015	HARRIS COUNTY DISTRICT CLERK	1,261.37	JUDGEMENTS PAY
FO 01145959	03/31/2015	HARRIS COUNTY DISTRICT CLERK	734.00	JUDGEMENTS PAY
FO 01145960	03/31/2015	HARRIS COUNTY DISTRICT CLERK	2,863.00	JUDGEMENTS PAY
FO 01145961	03/31/2015	HARRIS COUNTY DISTRICT CLERK	2,389.94	JUDGEMENTS PAY
FO 01145962	03/31/2015	HARRIS COUNTY DISTRICT CLERK	2,186.25	JUDGEMENTS PAY
FO 01145963	03/31/2015	HARRIS COUNTY DISTRICT CLERK	1,198.25	JUDGEMENTS PAY
FO 01145964	03/31/2015	HARRIS COUNTY DISTRICT CLERK	13,436.32	JUDGEMENTS PAY
FO 01145965	03/31/2015	HARRIS COUNTY DISTRICT CLERK	1,316.00	JUDGEMENTS PAY
FO 01145966	03/31/2015	HARRIS COUNTY DISTRICT CLERK	2,590.93	JUDGEMENTS PAY
FO 01145967	03/31/2015	HARRIS COUNTY DISTRICT CLERK	788.75	JUDGEMENTS PAY
FO 01145968	03/31/2015	HARRIS COUNTY DISTRICT CLERK	17,314.33	JUDGEMENTS PAY
FO 01145969	03/31/2015	HARRIS COUNTY DISTRICT CLERK	799.00	JUDGEMENTS PAY
FO 01145970	03/31/2015	HARRIS COUNTY DISTRICT CLERK	18,548.30	JUDGEMENTS PAY
FO 01145971	03/31/2015	HARRIS COUNTY DISTRICT CLERK	765.50	JUDGEMENTS PAY
FO 01145972	03/31/2015	HARRIS COUNTY DISTRICT CLERK	20,205.59	JUDGEMENTS PAY
FO 01145973	03/31/2015	HARRIS COUNTY DISTRICT CLERK	765.50	JUDGEMENTS PAY
FO 01145974	03/31/2015	HARRIS COUNTY TAX ASSESSOR AND	8,989.00	JUDGEMENTS PAY
FO 01145975	03/31/2015	HARRIS COUNTY TAX ASSESSOR AND	10,135.10	JUDGEMENTS PAY
FO 01145976	03/31/2015	HARRIS COUNTY TAX ASSESSOR AND	3,955.95	JUDGEMENTS PAY
FO 01145977	03/31/2015	HARRIS COUNTY TAX ASSESSOR AND	1,877.43	JUDGEMENTS PAY
FO 01145978	03/31/2015	HARRIS COUNTY TAX ASSESSOR AND	1,488.54	JUDGEMENTS PAY
FO 01145979	03/31/2015	HARRIS COUNTY TAX ASSESSOR AND	2,320.83	JUDGEMENTS PAY
FO 01145980	03/31/2015	HARRIS COUNTY TAX ASSESSOR AND	14,786.14	JUDGEMENTS PAY
FO 01145981	03/31/2015	HARRIS COUNTY TAX ASSESSOR AND	5,087.29	JUDGEMENTS PAY
FO 01145982	03/31/2015	HARRIS COUNTY TAX ASSESSOR AND	7,481.00	JUDGEMENTS PAY
FO 01145983	03/31/2015	HARRIS COUNTY TAX ASSESSOR AND	26,624.63	JUDGEMENTS PAY
FO 01145984	03/31/2015	HARRIS COUNTY TAX ASSESSOR AND	11,682.06	JUDGEMENTS PAY
FO 01145985	03/31/2015	HARRIS COUNTY TAX ASSESSOR AND	987.00	JUDGEMENTS PAY
FO 01145986	03/31/2015	HARRIS COUNTY TAX ASSESSOR AND	2,909.82	JUDGEMENTS PAY
FO 01145987	03/31/2015	HARRIS COUNTY TAX ASSESSOR AND	7,506.67	JUDGEMENTS PAY
FO 01145988	03/31/2015	HARRIS COUNTY TAX ASSESSOR AND	8,973.70	JUDGEMENTS PAY
FO 01145989	03/31/2015	HARRIS COUNTY TAX ASSESSOR AND	7,316.41	JUDGEMENTS PAY
FO 01145990	03/31/2015	HARRIS COUNTY TAX ASSESSOR AND	0.02	JUDGEMENTS PAY
FO 01145991	03/31/2015	HARRIS COUNTY WCID NO 74	500.14	JUDGEMENTS PAY
FO 01145992	03/31/2015	HARRIS COUNTY	11,200.00	JUDGEMENTS PAY
FO 01145993	03/31/2015	HARRIS COUNTY	7,352.00	JUDGEMENTS PAY
FO 01145994	03/31/2015	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01145995	03/31/2015	HARRIS COUNTY	28,667.00	JUDGEMENTS PAY
FO 01145996	03/31/2015	HARRIS COUNTY	7,002.00	JUDGEMENTS PAY
FO 01145997	03/31/2015	HARRIS COUNTY	14,900.00	JUDGEMENTS PAY
FO 01145998	03/31/2015	HARRIS COUNTY	6,528.00	JUDGEMENTS PAY
FO 01145999	03/31/2015	HARRIS COUNTY	7,300.00	JUDGEMENTS PAY
FO 01146000	03/31/2015	HARRIS FLOOD CONTROL DIST	19.00	JUDGEMENTS PAY
FO 01146001	03/31/2015	HIRAN, S BRUCE	1,000.00	JUDGEMENTS PAY
FO 01146002	03/31/2015	HOLDAWAY, MARC	1,076.26	JUDGEMENTS PAY

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FO 01146003	03/31/2015	HUERTA, PASCASIO	1,381.40	JUDGEMENTS PAY
FO 01146004	03/31/2015	HUFFMAN ISD	3,315.50	JUDGEMENTS PAY
FO 01146005	03/31/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01146006	03/31/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01146007	03/31/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01146008	03/31/2015	LINEBARGER GOGGAN BLAIR & SAMP	65.00	JUDGEMENTS PAY
FO 01146009	03/31/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01146010	03/31/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01146011	03/31/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01146012	03/31/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01146013	03/31/2015	LINEBARGER GOGGAN BLAIR & SAMP	170.00	JUDGEMENTS PAY
FO 01146014	03/31/2015	LINEBARGER GOGGAN BLAIR & SAMP	855.00	JUDGEMENTS PAY
FO 01146015	03/31/2015	LINEBARGER GOGGAN BLAIR & SAMP	170.00	JUDGEMENTS PAY
FO 01146016	03/31/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01146017	03/31/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01146018	03/31/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01146019	03/31/2015	MARTINEZ, AGUSTIN ARTURO	12.58	JUDGEMENTS PAY
FO 01146020	03/31/2015	NITZSCHE, CINDY	17.50	REFUNDS-OFFICER'
FO 01146021	03/31/2015	OUYANG, SHAO F	12.00	JUDGEMENTS PAY
FO 01146022	03/31/2015	PARKWAY COMMUNITY SERVICE	2,843.96	JUDGEMENTS PAY
FO 01146023	03/31/2015	PATEL, MAHESH	151.50	JUDGEMENTS PAY
FO 01146024	03/31/2015	PERDUE BRANDON ET AL	1,226.00	JUDGEMENTS PAY
FO 01146025	03/31/2015	PINE VILLAGE PUD	2,744.64	JUDGEMENTS PAY
FO 01146026	03/31/2015	RAMIREZ, JUAN JOSE	0.58	JUDGEMENTS PAY
FO 01146027	03/31/2015	REID STRICKLAND & GILLETE LLP	118.52	JUDGEMENTS PAY
FO 01146028	03/31/2015	SANCHEZ, JOSE G	126.28	JUDGEMENTS PAY
FO 01146029	03/31/2015	SMITH, JINNIFER A	1,000.00	JUDGEMENTS PAY
FO 01146030	03/31/2015	STANART, STAN	1,405.00	COLL FOR CTY CLK
FO 01146031	03/31/2015	STAR HOUSTON	2,289.52	JUDGEMENTS PAY
FO 01146032	03/31/2015	STATE OF TEXAS	354.00	JUDGEMENTS PAY
FO 01146033	03/31/2015	TEBILLO, LIZETTE M	583.50	JUDGEMENTS PAY
FO 01146034	03/31/2015	TEBILLO, LIZETTE M	583.50	JUDGEMENTS PAY
FO 01146035	03/31/2015	TEXAS COMMISSION ON ENVIRONMEN	14.09	FINE-WATER POLLU
FO 01146036	03/31/2015	WHITE, CARLETTE	1,000.00	JUDGEMENTS PAY
FO 01146037	03/31/2015	WILLIE, CHRISTIE S	1,000.00	JUDGEMENTS PAY
FO 01146038	03/31/2015	YELLOW BOOK SALES & DISTRIBUTI	4,260.32	JUDGEMENTS PAY
FO 01146039	03/31/2015	ADANOM, RAHWA ABRAHAM	500.00	NON INT BEAR CAS
FO 01146040	03/31/2015	ALSIBA, HADI HASSAN	500.00	NON INT BEAR CAS
FO 01146041	03/31/2015	ANDERSON, GEORGE CLIFFORD	400.00	CASH BOND REF-OF
FO 01146042	03/31/2015	ASCENCIO, EDENILSON	500.00	CASH BOND REF-OF
FO 01146043	03/31/2015	BACAK, DARRELL RAY	500.00	NON INT BEAR CAS
FO 01146044	03/31/2015	BAKER, MARHTA S	200.00	CASH BOND REF-OF
FO 01146045	03/31/2015	BECK, JUSTIN	500.00	NON INT BEAR CAS
FO 01146046	03/31/2015	CASTRO RAMOS, HECTOR	1,000.00	NON INT BEAR CAS
FO 01146047	03/31/2015	CORDRERO RAMIREZ, JUAN	500.00	NON INT BEAR CAS
FO 01146048	03/31/2015	CORONADO, PEDRO RAMIREZ	2,000.00	NON INT BEAR CAS
FO 01146049	03/31/2015	DAVIS, LAWERNCE VINCENT	200.00	CASH BOND REF-OF
FO 01146050	03/31/2015	DEDRICK, WILLIAM J	200.00	CASH BOND REF-OF
FO 01146051	03/31/2015	FREDERICK, RICHARD M	200.00	CASH BOND REF-OF
FO 01146052	03/31/2015	GAGE, TERRY L	200.00	CASH BOND REF-OF
FO 01146053	03/31/2015	GALLEGOS, JOSE MANUEL	600.00	NON INT BEAR CAS
FO 01146054	03/31/2015	GODWIN, JOSHUA TYRE	200.00	CASH BOND REF-OF
FO 01146055	03/31/2015	GUTIERREZ, EFRAIN L	1,500.00	NON INT BEAR CAS
FO 01146056	03/31/2015	JONES, HARRY A	200.00	CASH BOND REF-OF
FO 01146057	03/31/2015	JOSEPH, JACOLBY DESHAWN	200.00	CASH BOND REF-OF
FO 01146058	03/31/2015	LARA, ALAN	500.00	NON INT BEAR CAS

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FO 01146059	03/31/2015	LEDESMA, CESAR	200.00	CASH BOND REF-OF
FO 01146060	03/31/2015	LEGER, D JOHN	400.00	CASH BOND REF-OF
FO 01146061	03/31/2015	MALDONADO, DIANA RIVERA	500.00	CASH BOND REF-OF
FO 01146062	03/31/2015	MEATTO, CAROLYN MARY	1,000.00	NON INT BEAR CAS
FO 01146063	03/31/2015	MEDIA, NELSON JAVIER	1,000.00	NON INT BEAR CAS
FO 01146064	03/31/2015	METOFE, KRISTI DEANNE	200.00	CASH BOND REF-OF
FO 01146065	03/31/2015	MICWHORTER, LONDON J	500.00	CASH BOND REF-OF
FO 01146066	03/31/2015	NOVOSAD, NATHAN	500.00	CASH BOND REF-OF
FO 01146067	03/31/2015	OLMOS, DANIEL LARA	2,500.00	NON INT BEAR CAS
FO 01146068	03/31/2015	PACAS, JENNIFER JASMIN	200.00	CASH BOND REF-OF
FO 01146069	03/31/2015	PASCHAL, MOSES L	200.00	CASH BOND REF-OF
FO 01146070	03/31/2015	PATEL, GOPIBAHEN, CHIRAG	500.00	NON INT BEAR CAS
FO 01146071	03/31/2015	PATEL, ROSHNI	5,000.00	NON INT BEAR CAS
FO 01146072	03/31/2015	PHAM, MINH T	200.00	CASH BOND REF-OF
FO 01146073	03/31/2015	PLATA, NOE	1,000.00	NON INT BEAR CAS
FO 01146074	03/31/2015	PRIETO, DONNA	500.00	CASH BOND REF-OF
FO 01146075	03/31/2015	QUADRI SALMAN, SYED W	200.00	CASH BOND REF-OF
FO 01146076	03/31/2015	RAMOS, MIGUEL	500.00	NON INT BEAR CAS
FO 01146077	03/31/2015	RINCON, DENISE	200.00	CASH BOND REF-OF
FO 01146078	03/31/2015	RUTH, GEPRGE	200.00	CASH BOND REF-OF
FO 01146079	03/31/2015	SANFIZ, RICARDO G	700.00	CASH BOND REF-OF
FO 01146080	03/31/2015	SEEBERGER, DONALD	400.00	CASH BOND REF-OF
FO 01146081	03/31/2015	SHAMSNIA, ALI	500.00	NON INT BEAR CAS
FO 01146082	03/31/2015	SMITH, WENDLE VAN	600.00	CASH BOND REF-OF
FO 01146083	03/31/2015	SULEMAN, ESSA	500.00	NON INT BEAR CAS
FO 01146084	03/31/2015	TEJADA, MARCELA	500.00	CASH BOND REF-OF
FO 01146085	03/31/2015	TILAHUN, SELAMAWIT TURA	500.00	NON INT BEAR CAS
FO 01146086	03/31/2015	TREVINO, ROBERT LEE	1,000.00	NON INT BEAR CAS
FO 01146087	03/31/2015	VITELA, JIMMY	700.00	CASH BOND REF-OF
FO 01146088	03/31/2015	VYSOCKY, AMANDA L	400.00	CASH BOND REF-OF
FO 01146089	03/31/2015	WALSH, ERIC	200.00	CASH BOND REF-OF
FO 01146090	03/31/2015	WHITE, GERALD T	500.00	NON INT BEAR CAS
FO 01146091	03/31/2015	ZAVALA, OLVIN	500.00	NON INT BEAR CAS
GC 90033115	03/31/2015	TEXAS COUNTY & DISTRIC	14,501,957.13	PRL-RETIRE-EMPLO
GC 90503001	03/20/2015	Wire Transfers	169.00	FEE OFFICER CLRG
GC 90503006	03/25/2015	Wire Transfers	295.00	HOT CK REV CLRG
GC 90503008	03/25/2015	Wire Transfers	275.00	HOT CK REV CLRG
GC 90503009	03/25/2015	Wire Transfers	300.00	HOT CK REV CLRG
GC 90503010	03/31/2015	Wire Transfers	180.00	FEE OFFICER CLRG
GC 90503012	03/31/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 90503013	03/31/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 90503014	03/31/2015	Wire Transfers	260.00	HOT CK REV CLRG
GC 90503015	03/31/2015	Wire Transfers	699.40	HOT CK REV CLRG
GC 90503016	03/31/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 90503047	03/13/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 90503048	03/13/2015	Wire Transfers	27.20	HOT CK REV CLRG
GC 90503049	03/13/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 90503050	03/13/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 90503051	03/13/2015	Wire Transfers	1,690.00	FEE OFFICER CLRG
GC 90503052	03/13/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 90503053	03/13/2015	Wire Transfers	100.00	FEE OFFICER CLRG
GC 91503005	03/25/2015	Wire Transfers	200.00	HOT CK REV CLRG
GC 91503011	03/31/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 91503054	03/13/2015	Wire Transfers	132.50	HOT CK REV CLRG
GC 91503055	03/13/2015	Wire Transfers	119.00	FEE OFFICER CLRG
GC 91503056	03/18/2015	Wire Transfers	35.00	HOT CK REV CLRG

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GC 91503057	03/18/2015	Wire Transfers	6.00	FEE OFFICER CLRG
GC 97031315	03/27/2015	Wire Transfers	9,017,572.84	PRL-FED INC TAXE
GC 97032715	03/31/2015	Wire Transfers	9,076,704.41	PRL-OASDI TAX
GC 98911084	03/09/2015	Wire Transfers	110.00	FEE OFFICER CLRG
GC 98911095	03/09/2015	Wire Transfers	290.00	FEE OFFICER CLRG
GC 98911096	03/09/2015	Wire Transfers	8.00	FEE OFFICER CLRG
GC 99049715	03/11/2015	Wire Transfers	5,554.78	ACCTS PAY CS/JV
GC 99060715	03/31/2015	Wire Transfers	41.50	DUE FROM OTHER F
GC 99060815	03/31/2015	Wire Transfers	679,581.76	DUE FROM OTHER F
GC 99061715	03/31/2015	Wire Transfers	43,171.52	TERTIARY CARE FU
HC 99047815	03/05/2015	Wire Transfers	2.29	INTEREST EARNING
JV 00014996	03/10/2015	HAYS COUNTY	384,384.00	RES SRV-INT-CC
JV 00014997	03/10/2015	EXPRESS DIAGNOSTICS INT'L INC	4,676.75	MEDICAL/DRUGS
JV 00014998	03/10/2015	FBM HOLDINGS	397.00	TRAVEL FOR EDUC/
JV 00014999	03/10/2015	PALOS SPORTS INC	564.34	INSTRCTIONL SUPP
JV 00015000	03/10/2015	SWIFT SOLUTIONS	580.00	TRAVEL FOR EDUC/
JV 00015001	03/10/2015	MST GROUP LLC	1,226.64	FEES AND SERVICE
JV 00015002	03/10/2015	LOVEDAY, WILLIAM E	156.00	MISCELLANEOUS EX
JV 00015003	03/10/2015	OLMSTED-KIRK PAPER CO	1,386.00	OFFICE SUPPLIES
JV 00015004	03/10/2015	AT&T	478.98	TELEPHONE
JV 00015005	03/10/2015	CORRECTIONAL MGMT INSTITUTE OF	2,025.00	TRAVEL FOR EDUC/
JV 00015006	03/10/2015	AMEGY BANK OF TEXAS	144.40	BANK SVC CHARGES
JV 00015007	03/17/2015	CLARINDA ACADEMY	7,603.33	RESIDENTIAL SERV
JV 00015008	03/17/2015	CARDEA SERVICES	725.51	AP GRANT AGENCY
JV 00015009	03/24/2015	VICTORIA REGIONAL JUVENILE JUS	26,656.00	RES SRV-INT-CC
JV 00015010	03/24/2015	HAYS COUNTY	72,828.00	RES SRV-INT-CC
JV 00015011	03/24/2015	EXPRESS DIAGNOSTICS INT'L INC	1,240.50	MEDICAL/DRUGS
JV 00015012	03/24/2015	SENTINEL OFFENDER SVCS	96.90	NONRESIDENTIAL S
JV 00015013	03/24/2015	GLEN MILLS SCHOOLS	8,294.16	RESIDENTIAL SERV
JV 00015014	03/24/2015	WOODWARD YOUTH CORPORATION	1,925.43	RESIDENTIAL SERV
JV 00015015	03/31/2015	PEGASUS SCHOOLS INC	20,735.40	RESIDENTIAL SERV
JV 00015016	03/31/2015	JUVENILE JUSTICE ASSOC OF TEXA	340.00	TRAVEL FOR EDUC/
JV 00015017	03/31/2015	RIVERSIDE PUBLISHING CO	1,716.00	OTHER SERVICES
JV 00015018	03/31/2015	HOUGHTON MIFFLIN	5,672.16	OTHER SERVICES
JV 00015019	03/31/2015	JOHNSON, HOWARD	3,270.15	PROVISIONS
JV 00015020	03/31/2015	NCS PEARSON	550.00	OTHER SERVICES
JV 00015021	03/31/2015	CITIBANK NA	2,656.50	TRAVEL FOR EDUC/
JV 00015022	03/31/2015	OFFICE DEPOT	73.54	SUPPLIES
JV 00015023	03/31/2015	PHONOSCOPE INC	5,883.35	UTILITIES
JV 00015024	03/31/2015	OLMSTED-KIRK PAPER CO	338.80	SUPPLIES
JV 00015025	03/31/2015	SAN JACINTO COMMUNITY COLLEGE	37,800.00	OTHER SERVICES
JV 00015026	03/31/2015	CAPACITY FOR JUSTICE	975.00	TRAVEL FOR EDUC/
JV 00015027	03/31/2015	AMEGY BANK OF TEXAS	126.19	BANK SVC CHARGES
JV 00015028	03/31/2015	GLEN MILLS SCHOOLS	9,182.82	RESIDENTIAL SERV
JV 99051715	03/16/2015	Wire Transfers	192,648.34	DUE TO OTHER UNI
JV 99051815	03/16/2015	Wire Transfers	884,730.44	DUE TO OTHER UNI
JV 99057915	03/24/2015	Wire Transfers	127.24	DUE TO OTHER UNI
JV 99059715	03/27/2015	Wire Transfers	128,328.12	DUE TO OTHER UNI
JV 99059815	03/27/2015	Wire Transfers	679,581.76	DUE TO OTHER UNI
JV 99060615	03/31/2015	Wire Transfers	639,041.65	DUE TO OTHER UNI
PA 99045215	03/03/2015	Wire Transfers	241.64	CASH W/BANKER TR
PA 99045315	03/03/2015	Wire Transfers	293.42	CASH W/BANKER TR
PA 99046015	03/04/2015	Wire Transfers	325.26	CASH W/BANKER TR
PA 99046715	03/05/2015	Wire Transfers	93.21	CASH W/BANKER TR
PA 99048115	03/06/2015	Wire Transfers	9,066.45	CASH W/BANKER TR
PA 99053915	03/16/2015	Wire Transfers	3.45	CASH W/BANKER TR

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Check No.	Check Date	Vendor Name	Amount	Object Description
PA 99054315	03/17/2015	Wire Transfers	161.37	CASH W/BANKER TR
PA 99054715	03/18/2015	Wire Transfers	751.01	CASH W/BANKER TR
PA 99054815	03/18/2015	Wire Transfers	183.45	CASH W/BANKER TR
PA 99054915	03/18/2015	Wire Transfers	304.88	CASH W/BANKER TR
PA 99055015	03/18/2015	Wire Transfers	204.82	CASH W/BANKER TR
PA 99055115	03/18/2015	Wire Transfers	88.48	CASH W/BANKER TR
PA 99057115	03/19/2015	Wire Transfers	29.59	CASH W/BANKER TR
PA 99057215	03/19/2015	Wire Transfers	366.78	CASH W/BANKER TR
PA 99057315	03/19/2015	Wire Transfers	15,437.51	CASH W/BANKER TR
PA 99057515	03/20/2015	Wire Transfers	177.48	CASH W/BANKER TR
PL 00197323	03/13/2015	NYS CHILD SUPPORT PROCESSING C	525.16	PRL-CHILD SUPPOR
PL 00197324	03/13/2015	CSSD	392.38	PRL-CHILD SUPPOR
PL 00197325	03/13/2015	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00197326	03/13/2015	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00197327	03/13/2015	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00197328	03/13/2015	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00197329	03/13/2015	DEPARTMENT OF CHILDREN & FAMIL	363.46	PRL-CHILD SUPPOR
PL 00197330	03/13/2015	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00197331	03/13/2015	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00197332	03/13/2015	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00197333	03/13/2015	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00197334	03/13/2015	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00197335	03/13/2015	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00197336	03/13/2015	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00197337	03/13/2015	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00197338	03/13/2015	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00197339	03/13/2015	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00197340	03/13/2015	FAMILY SUPPORT REGISTRY	354.29	PRL-CHILD SUPPOR
PL 00197341	03/13/2015	CUSIC, DESSIRAY W	92.31	PRL-CHILD SUPPOR
PL 00197342	03/13/2015	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00197343	03/13/2015	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00197344	03/13/2015	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00197345	03/13/2015	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00197346	03/13/2015	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00197347	03/13/2015	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00197348	03/13/2015	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00197349	03/13/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00197350	03/13/2015	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00197351	03/13/2015	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00197352	03/13/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00197353	03/13/2015	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00197354	03/13/2015	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00197355	03/13/2015	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00197356	03/13/2015	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00197357	03/13/2015	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00197358	03/13/2015	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00197359	03/13/2015	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00197360	03/13/2015	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00197361	03/13/2015	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00197362	03/13/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00197363	03/13/2015	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00197364	03/13/2015	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00197365	03/13/2015	UNITED STATES TREASURY	90.00	PRL-IRS LEVY
PL 00197366	03/13/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00197367	03/13/2015	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00197368	03/13/2015	DEPARTMENT OF TREASURY	75.00	PRL-IRS LEVY

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PL 00197369	03/13/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00197370	03/13/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00197371	03/13/2015	INTERNAL REVENUE SERVICE	45.00	PRL-IRS LEVY
PL 00197372	03/13/2015	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00197373	03/13/2015	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00197374	03/13/2015	DEPARTMENT OF TREASURY	69.23	PRL-IRS LEVY
PL 00197375	03/13/2015	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00197376	03/13/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00197377	03/13/2015	INTERNAL REVENUE SERVICE	299.52	PRL-IRS LEVY
PL 00197378	03/13/2015	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00197379	03/13/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00197380	03/13/2015	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00197381	03/13/2015	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPORT
PL 00197382	03/13/2015	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00197383	03/13/2015	STATE COLLECTION & DISBURSEMEN	220.62	PRL-CHILD SUPPORT
PL 00197384	03/13/2015	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPORT
PL 00197385	03/13/2015	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPORT
PL 00197386	03/13/2015	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPORT
PL 00197387	03/13/2015	MISDU	174.46	PRL-CHILD SUPPORT
PL 00197388	03/13/2015	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPORT
PL 00197389	03/13/2015	WI SCTF	150.92	PRL-CHILD SUPPORT
PL 00197390	03/13/2015	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPORT
PL 00197391	03/13/2015	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00197392	03/13/2015	MISSISSIPPI DEPARTMENT OF HUMA	137.55	PRL-CHILD SUPPORT
PL 00197393	03/13/2015	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPORT
PL 00197394	03/13/2015	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPORT
PL 00197395	03/13/2015	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPORT
PL 00197396	03/13/2015	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00197397	03/13/2015	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPORT
PL 00197398	03/13/2015	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPORT
PL 00197399	03/13/2015	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPORT
PL 00197400	03/13/2015	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPORT
PL 00197401	03/13/2015	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPORT
PL 00197402	03/13/2015	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPORT
PL 00197403	03/13/2015	TEXAS STATE DISBURSEMENT UNIT	369.23	PRL-CHILD SUPPORT
PL 00197404	03/13/2015	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPORT
PL 00197405	03/13/2015	NELNET	37.50	STUDENT LOAN
PL 00197406	03/13/2015	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00197407	03/13/2015	PERFORMANT RECOVERY	356.40	STUDENT LOAN
PL 00197408	03/13/2015	ECMC MN	410.32	STUDENT LOAN
PL 00197409	03/13/2015	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00197410	03/13/2015	EDFUND	5.00	STUDENT LOAN
PL 00197411	03/13/2015	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00197412	03/13/2015	US DEPARTMENT OF EDUCATION	320.93	STUDENT LOAN
PL 00197413	03/13/2015	NCO FINANCIAL SYSTEMS INC	209.77	STUDENT LOAN
PL 00197414	03/13/2015	US DEPARTMENT OF TREASURY	266.19	STUDENT LOAN
PL 00197415	03/13/2015	PIONEER CREDIT RECOVERY	185.07	STUDENT LOAN
PL 00197416	03/13/2015	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00197417	03/13/2015	ECMC	238.97	STUDENT LOAN
PL 00197418	03/13/2015	ECMC C/O GC SERVICES LP	168.54	STUDENT LOAN
PL 00197419	03/13/2015	DIVERSIFIED COLLECTION SERVICE	112.97	STUDENT LOAN
PL 00197420	03/13/2015	ECMC LOCKBOX 7096	197.67	STUDENT LOAN
PL 00197421	03/13/2015	ECMC	83.48	STUDENT LOAN
PL 00197422	03/13/2015	ECMC	232.54	STUDENT LOAN
PL 00197423	03/13/2015	PERFORMANT RECOVERY C/O ECMC	188.85	STUDENT LOAN
PL 00197424	03/13/2015	FH CANN & ASSOCIATES	134.62	STUDENT LOAN

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PL 00197425	03/13/2015	PERFORMANT RECOVERY	193.14	STUDENT LOAN
PL 00197426	03/13/2015	CBE GROUP	77.69	STUDENT LOAN
PL 00197427	03/13/2015	ECMC	2.31	STUDENT LOAN
PL 00197428	03/13/2015	PIONEER CREDIT RECOVERY	64.44	STUDENT LOAN
PL 00197429	03/13/2015	USA FUNDS C/O GC SERVICES LP	133.99	STUDENT LOAN
PL 00197430	03/13/2015	PHEAA C/O GC SERVICES LP	187.47	STUDENT LOAN
PL 00197431	03/13/2015	ACSI	372.42	STUDENT LOAN
PL 00197432	03/13/2015	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00197433	03/13/2015	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00197434	03/13/2015	WILLIAM E HEITKAMP	38,929.77	PRL-BANKRUPTY LE
PL 00197437	03/13/2015	PEAKE TRUSTEE, DAVID G	34,707.01	PRL-BANKRUPTY LE
PL 00197439	03/13/2015	TEXAS TOMORROW FUND	565.00	PRL-TEXAS TOMORR
PL 00197440	03/13/2015	TEXAS GUARANTEED STUDENT LOAN	688.84	STUDENT LOAN
PL 00197441	03/13/2015	TEXAS GUARANTEED STUDENT LOAN	8,822.37	STUDENT LOAN
PL 00197443	03/13/2015	US DEPT OF EDUCATION	3,769.79	STUDENT LOAN
PL 00197444	03/13/2015	PHEAA	339.13	STUDENT LOAN
PL 00197445	03/13/2015	GC SERVICES	77.05	STUDENT LOAN
PL 00197446	03/13/2015	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00197447	03/13/2015	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00197448	03/13/2015	WASHINGTON STATE SUPPORT REGIS	295.84	PRL-CHILD SUPPOR
PL 00197449	03/13/2015	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00197450	03/13/2015	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00197451	03/13/2015	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00197452	03/27/2015	NYS CHILD SUPPORT PROCESSING C	525.16	PRL-CHILD SUPPOR
PL 00197453	03/27/2015	CSSD	392.38	PRL-CHILD SUPPOR
PL 00197454	03/27/2015	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00197455	03/27/2015	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00197456	03/27/2015	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00197457	03/27/2015	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00197458	03/27/2015	DEPARTMENT OF CHILDREN & FAMIL	242.30	PRL-CHILD SUPPOR
PL 00197459	03/27/2015	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00197460	03/27/2015	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00197461	03/27/2015	FLSDU	338.50	PRL-CHILD SUPPOR
PL 00197462	03/27/2015	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00197463	03/27/2015	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00197464	03/27/2015	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00197465	03/27/2015	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00197466	03/27/2015	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00197467	03/27/2015	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00197468	03/27/2015	FAMILY SUPPORT REGISTRY	354.29	PRL-CHILD SUPPOR
PL 00197469	03/27/2015	CUSIC, DESSIRAY W	92.31	PRL-CHILD SUPPOR
PL 00197470	03/27/2015	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00197471	03/27/2015	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00197472	03/27/2015	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00197473	03/27/2015	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00197474	03/27/2015	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00197475	03/27/2015	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00197476	03/27/2015	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00197477	03/27/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00197478	03/27/2015	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00197479	03/27/2015	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00197480	03/27/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00197481	03/27/2015	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00197482	03/27/2015	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00197483	03/27/2015	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00197484	03/27/2015	UNITED STATES TREASURY	11.54	PRL-IRS LEVY

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PL 00197485	03/27/2015	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00197486	03/27/2015	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00197487	03/27/2015	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00197488	03/27/2015	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00197489	03/27/2015	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00197490	03/27/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00197491	03/27/2015	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00197492	03/27/2015	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00197493	03/27/2015	UNITED STATES TREASURY	90.00	PRL-IRS LEVY
PL 00197494	03/27/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00197495	03/27/2015	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00197496	03/27/2015	DEPARTMENT OF TREASURY	75.00	PRL-IRS LEVY
PL 00197497	03/27/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00197498	03/27/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00197499	03/27/2015	INTERNAL REVENUE SERVICE	45.00	PRL-IRS LEVY
PL 00197500	03/27/2015	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00197501	03/27/2015	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00197502	03/27/2015	DEPARTMENT OF TREASURY	69.23	PRL-IRS LEVY
PL 00197503	03/27/2015	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00197504	03/27/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00197505	03/27/2015	INTERNAL REVENUE SERVICE	299.52	PRL-IRS LEVY
PL 00197506	03/27/2015	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00197507	03/27/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00197508	03/27/2015	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00197509	03/27/2015	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPORT
PL 00197510	03/27/2015	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00197511	03/27/2015	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPORT
PL 00197512	03/27/2015	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPORT
PL 00197513	03/27/2015	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPORT
PL 00197514	03/27/2015	MISDU	174.46	PRL-CHILD SUPPORT
PL 00197515	03/27/2015	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPORT
PL 00197516	03/27/2015	WI SCTF	150.92	PRL-CHILD SUPPORT
PL 00197517	03/27/2015	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPORT
PL 00197518	03/27/2015	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00197519	03/27/2015	MISSISSIPPI DEPARTMENT OF HUMA	96.72	PRL-CHILD SUPPORT
PL 00197520	03/27/2015	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPORT
PL 00197521	03/27/2015	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPORT
PL 00197522	03/27/2015	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPORT
PL 00197523	03/27/2015	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00197524	03/27/2015	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPORT
PL 00197525	03/27/2015	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPORT
PL 00197526	03/27/2015	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPORT
PL 00197527	03/27/2015	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPORT
PL 00197528	03/27/2015	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPORT
PL 00197529	03/27/2015	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPORT
PL 00197530	03/27/2015	TEXAS STATE DISBURSEMENT UNIT	369.23	PRL-CHILD SUPPORT
PL 00197531	03/27/2015	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPORT
PL 00197532	03/27/2015	NELNET	37.50	STUDENT LOAN
PL 00197533	03/27/2015	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00197534	03/27/2015	PERFORMANT RECOVERY	356.40	STUDENT LOAN
PL 00197535	03/27/2015	NSLP	236.97	STUDENT LOAN
PL 00197536	03/27/2015	US DEPARTMENT OF TREASURY	111.07	STUDENT LOAN
PL 00197537	03/27/2015	US DEPARTMENT OF EDUCATION	139.09	STUDENT LOAN
PL 00197538	03/27/2015	ECMC	323.54	STUDENT LOAN
PL 00197539	03/27/2015	ECMC MN	410.31	STUDENT LOAN
PL 00197540	03/27/2015	WINDHAM PROFESSIONALS INC	284.69	STUDENT LOAN

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00197541	03/27/2015	EDFUND	5.00	STUDENT LOAN
PL 00197542	03/27/2015	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00197543	03/27/2015	US DEPARTMENT OF EDUCATION	320.93	STUDENT LOAN
PL 00197544	03/27/2015	NCO FINANCIAL SYSTEMS INC	209.77	STUDENT LOAN
PL 00197545	03/27/2015	US DEPARTMENT OF TREASURY	266.17	STUDENT LOAN
PL 00197546	03/27/2015	PIONEER CREDIT RECOVERY	185.07	STUDENT LOAN
PL 00197547	03/27/2015	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00197548	03/27/2015	ECMC	238.96	STUDENT LOAN
PL 00197549	03/27/2015	ECMC C/O GC SERVICES LP	168.53	STUDENT LOAN
PL 00197550	03/27/2015	DIVERSIFIED COLLECTION SERVICE	112.96	STUDENT LOAN
PL 00197551	03/27/2015	ECMC LOCKBOX 7096	197.66	STUDENT LOAN
PL 00197552	03/27/2015	ECMC	83.48	STUDENT LOAN
PL 00197553	03/27/2015	ECMC	232.53	STUDENT LOAN
PL 00197554	03/27/2015	GREAT LAKES HIGHER EDUCATION G	59.43	STUDENT LOAN
PL 00197555	03/27/2015	PERFORMANT RECOVERY C/O ECMC	188.85	STUDENT LOAN
PL 00197556	03/27/2015	FH CANN & ASSOCIATES	134.61	STUDENT LOAN
PL 00197557	03/27/2015	PERFORMANT RECOVERY	193.13	STUDENT LOAN
PL 00197558	03/27/2015	CBE GROUP	77.68	STUDENT LOAN
PL 00197559	03/27/2015	ECMC	2.31	STUDENT LOAN
PL 00197560	03/27/2015	PIONEER CREDIT RECOVERY	64.44	STUDENT LOAN
PL 00197561	03/27/2015	USA FUNDS C/O GC SERVICES LP	133.99	STUDENT LOAN
PL 00197562	03/27/2015	PHEAA C/O GC SERVICES LP	187.46	STUDENT LOAN
PL 00197563	03/27/2015	ACSI	372.40	STUDENT LOAN
PL 00197564	03/27/2015	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00197565	03/27/2015	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00197566	03/27/2015	WILLIAM E HEITKAMP	40,090.51	PRL-BANKRUPTY LE
PL 00197569	03/27/2015	PEAKE TRUSTEE, DAVID G	35,398.91	PRL-BANKRUPTY LE
PL 00197571	03/27/2015	TEXAS GUARANTEED STUDENT LOAN	672.06	STUDENT LOAN
PL 00197572	03/27/2015	TEXAS GUARANTEED STUDENT LOAN	8,681.70	STUDENT LOAN
PL 00197574	03/27/2015	US DEPT OF EDUCATION	3,769.70	STUDENT LOAN
PL 00197575	03/27/2015	PHEAA	339.12	STUDENT LOAN
PL 00197576	03/27/2015	GC SERVICES	77.05	STUDENT LOAN
PL 00197577	03/27/2015	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00197578	03/27/2015	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00197579	03/27/2015	WASHINGTON STATE SUPPORT REGIS	295.84	PRL-CHILD SUPPOR
PL 00197580	03/27/2015	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00197581	03/27/2015	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00197582	03/27/2015	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00197583	03/30/2015	WILLIAM E HEITKAMP	39,767.43	PRL-BANKRUPTY LE
PL 00197586	03/30/2015	HUANG, GRACE	129.97	PRL-BANKRUPTY LE
PY 97031315	03/27/2015	Wire Transfers	413,716.07	PRL-AETNA-DEFERR
PY 97032715	03/31/2015	Wire Transfers	413,492.90	AETNA ROTH DCOMP
PY 97033115	03/31/2015	Wire Transfers	23,265.18	PRL-AETNA-DEFERR
PY 99046115	03/04/2015	Wire Transfers	350.00	PRL-CR UNION-EMP
PY 99053215	03/16/2015	Wire Transfers	1,379,815.03	PRL-CR UNION-EMP
PY 99060415	03/31/2015	Wire Transfers	1,375,634.03	PRL-CR UNION-EMP
QW 99054115	03/17/2015	Wire Transfers	1,960,375.00	PSF BOND 2012A
S2 99047415	03/05/2015	Wire Transfers	9.90	INTEREST EARNING
TR 90033115	03/31/2015	Wire Transfers	1,973,435.00	OTHER
TR 91033115	03/31/2015	FT BEND PARKWAY TOLL R	1,191,888.15	UNEARNED REVENUE
TR 92033115	03/31/2015	METROPOLITAN TRANSIT A	658,545.86	ACCOUNTS PAYABLE
TR 93033115	03/31/2015	NORTH TEXAS TOLLWAY AU	780,245.66	UNEARNED REVENUE
TR 94033115	03/31/2015	NORTH TEXAS TOLLWAY AU	71,231.14	ACCOUNTS PAYABLE
TR 95033115	03/31/2015	TEXAS TURNPIKE AUTHORI	2,990,605.86	UNEARNED REVENUE
TR 96033115	03/31/2015	TEXAS TURNPIKE AUTHORI	106,612.94	ACCOUNTS PAYABLE
TR 97033115	03/31/2015	CITY OF HOUSTON	107,676.02	ACCOUNTS PAYABLE

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TR 98050115	03/12/2015	Wire Transfers	94,159.37	ACCOUNTS PAYABLE
TR 99045015	03/03/2015	Wire Transfers	66,429.04	TRNS OUT-TOLL RD
TR 99045115	03/03/2015	Wire Transfers	29,659.67	TRNS OUT-TOLL RD
TR 99051615	03/16/2015	Wire Transfers	5,819,785.00	REIMBURSED BEN
TR 99052315	03/16/2015	Wire Transfers	1,488,185.07	ACCOUNTS PAYABLE
TR 99052615	03/16/2015	Wire Transfers	30,000,000.00	TRNS OUT-TOLL RD
TR 99054015	03/17/2015	Wire Transfers	604,076.49	TRNS OUT-TOLL RD
			Total:	163,790,749.44