

**Harris County Production**  
**MONTHLY DISBURSEMENT REPORT**  
**From Check Date 5/1/2014 To 5/31/2014**

Check No.	Check Date	Vendor Name	Amount	Object Description
84 05011401	05/01/2014	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 05011402	05/01/2014	HC VISA/MASTERCARD	249.00	REFUNDS-OFFICER'
84 05011403	05/01/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 05011404	05/01/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 05011405	05/01/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 05011406	05/01/2014	HC VISA/MASTERCARD	161.00	REFUNDS-OFFICER'
84 05011407	05/01/2014	HC VISA/MASTERCARD	58.00	REFUNDS-OFFICER'
84 05011408	05/01/2014	HC VISA/MASTERCARD	255.00	REFUNDS-OFFICER'
84 05011409	05/01/2014	HC VISA/MASTERCARD	129.00	REFUNDS-OFFICER'
84 05011410	05/01/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 05011411	05/01/2014	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 05011412	05/05/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 05011413	05/05/2014	HC VISA/MASTERCARD	222.00	REFUNDS-OFFICER'
84 05011414	05/05/2014	HC VISA/MASTERCARD	33.28	REFUNDS-OFFICER'
84 05011415	05/05/2014	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 05011416	05/05/2014	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 05011417	05/05/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05011418	05/05/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05011419	05/05/2014	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 05011420	05/05/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 05011421	05/05/2014	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 05011422	05/05/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05011423	05/05/2014	HC VISA/MASTERCARD	249.00	REFUNDS-OFFICER'
84 05011424	05/05/2014	HC VISA/MASTERCARD	249.00	REFUNDS-OFFICER'
84 05011425	05/05/2014	HC VISA/MASTERCARD	249.00	REFUNDS-OFFICER'
84 05011426	05/05/2014	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 05011427	05/05/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 05011428	05/05/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05011429	05/05/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 05011430	05/05/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 05011431	05/05/2014	HC VISA/MASTERCARD	40.50	REFUNDS-OFFICER'
84 05011432	05/05/2014	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 05011433	05/05/2014	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 05011434	05/05/2014	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 05011435	05/05/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 05011436	05/05/2014	HC VISA/MASTERCARD	19.00	REFUNDS-OFFICER'
84 05011437	05/05/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 05011438	05/05/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 05011439	05/05/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 05011440	05/05/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 05011441	05/05/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 05061401	05/06/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 05061402	05/06/2014	HC VISA/MASTERCARD	255.00	REFUNDS-OFFICER'
84 05061404	05/06/2014	HC VISA/MASTERCARD	275.00	REFUNDS-OFFICER'
84 05061405	05/06/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05061406	05/06/2014	HC VISA/MASTERCARD	2,247.00	REFUNDS-OFFICER'
84 05061408	05/06/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 05061409	05/06/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 05061410	05/06/2014	HC VISA/MASTERCARD	58.00	REFUNDS-OFFICER'
84 05061411	05/06/2014	HC VISA/MASTERCARD	237.00	REFUNDS-OFFICER'
84 05061412	05/06/2014	HC VISA/MASTERCARD	78.25	REFUNDS-OFFICER'
84 05061413	05/06/2014	HC VISA/MASTERCARD	0.50	REFUNDS-OFFICER'

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84 05061414	05/06/2014	HC VISA/MASTERCARD	0.50	REFUNDS-OFFICER'
84 05061415	05/06/2014	HC VISA/MASTERCARD	26.00	REFUNDS-OFFICER'
84 05061416	05/06/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05061417	05/06/2014	HC VISA/MASTERCARD	167.00	REFUNDS-OFFICER'
84 05061418	05/06/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 05061419	05/06/2014	HC VISA/MASTERCARD	265.00	REFUNDS-OFFICER'
84 05061420	05/06/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 05071401	05/07/2014	HC VISA/MASTERCARD	55.00	REFUNDS-OFFICER'
84 05071402	05/07/2014	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 05071403	05/07/2014	HC VISA/MASTERCARD	105.00	REFUNDS-OFFICER'
84 05071404	05/07/2014	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 05071405	05/07/2014	HC VISA/MASTERCARD	140.40	REFUNDS-OFFICER'
84 05071406	05/07/2014	HC VISA/MASTERCARD	22.00	REFUNDS-OFFICER'
84 05071407	05/07/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 05071408	05/07/2014	HC VISA/MASTERCARD	224.00	REFUNDS-OFFICER'
84 05071409	05/07/2014	HC VISA/MASTERCARD	2.75	REFUNDS-OFFICER'
84 05071410	05/07/2014	HC VISA/MASTERCARD	268.00	REFUNDS-OFFICER'
84 05071411	05/07/2014	HC VISA/MASTERCARD	46.25	REFUNDS-OFFICER'
84 05071412	05/07/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 05081401	05/12/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 05081402	05/12/2014	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 05081403	05/12/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 05081404	05/12/2014	HC VISA/MASTERCARD	178.00	REFUNDS-OFFICER'
84 05081405	05/12/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05081406	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081407	05/12/2014	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 05081408	05/12/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05081409	05/12/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05081410	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081411	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081412	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081413	05/12/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05081414	05/12/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05081415	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081416	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081417	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081418	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081419	05/12/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05081420	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081421	05/12/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05081422	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081423	05/12/2014	HC VISA/MASTERCARD	12.50	REFUNDS-OFFICER'
84 05081424	05/12/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 05081425	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081426	05/12/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05081427	05/12/2014	HC VISA/MASTERCARD	9.75	REFUNDS-OFFICER'
84 05081428	05/12/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05081429	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081430	05/12/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05081431	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081432	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081433	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'

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84 05081434	05/12/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05081435	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081436	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081437	05/12/2014	HC VISA/MASTERCARD	167.50	REFUNDS-OFFICER'
84 05081438	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081439	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081440	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081441	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081442	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081443	05/12/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05081444	05/12/2014	HC VISA/MASTERCARD	267.00	REFUNDS-OFFICER'
84 05081446	05/12/2014	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 05081447	05/12/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05081448	05/12/2014	HC VISA/MASTERCARD	107.00	REFUNDS-OFFICER'
84 05081449	05/12/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05081450	05/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05081451	05/12/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05081452	05/12/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05121401	05/13/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05121402	05/13/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05121403	05/13/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 05121404	05/13/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05121405	05/13/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05121406	05/13/2014	HC VISA/MASTERCARD	32.05	REFUNDS-OFFICER'
84 05121408	05/13/2014	HC VISA/MASTERCARD	5.20	REFUNDS-OFFICER'
84 05121410	05/13/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 05121411	05/13/2014	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 05121412	05/13/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 05141401	05/14/2014	HC VISA/MASTERCARD	(55.00)	REFUNDS-OFFICER'
84 05141402	05/14/2014	HC VISA/MASTERCARD	(75.00)	REFUNDS-OFFICER'
84 05141403	05/14/2014	HC VISA/MASTERCARD	(105.00)	REFUNDS-OFFICER'
84 05141404	05/15/2014	HC VISA/MASTERCARD	74.62	REFUNDS-OFFICER'
84 05141406	05/15/2014	HC VISA/MASTERCARD	105.00	REFUNDS-OFFICER'
84 05141407	05/15/2014	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 05141408	05/15/2014	HC VISA/MASTERCARD	252.88	REFUNDS-OFFICER'
84 05141409	05/15/2014	HC VISA/MASTERCARD	75.25	REFUNDS-OFFICER'
84 05151401	05/15/2014	HC VISA/MASTERCARD	0.55	REFUNDS-OFFICER'
84 05151402	05/15/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 05151403	05/15/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 05151404	05/15/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 05151405	05/15/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 05161406	05/19/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05161407	05/19/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05161408	05/19/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05161409	05/19/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05161410	05/19/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05161411	05/19/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05161412	05/19/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05161413	05/19/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05191414	05/19/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 05191415	05/19/2014	HC VISA/MASTERCARD	7.28	REFUNDS-OFFICER'
84 05211416	05/21/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'

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Check No.	Check Date	Vendor Name	Amount	Object Description
84 05211417	05/21/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 05211418	05/21/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 05211419	05/21/2014	HC VISA/MASTERCARD	268.00	REFUNDS-OFFICER'
84 05211420	05/21/2014	HC VISA/MASTERCARD	49.00	REFUNDS-OFFICER'
84 05211421	05/21/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 05211422	05/21/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 05211423	05/22/2014	HC VISA/MASTERCARD	1.82	REFUNDS-OFFICER'
84 05211424	05/22/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 05231401	05/27/2014	HC VISA/MASTERCARD	40.00	FEES-ID PHOTO
84 05231402	05/27/2014	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 05231403	05/27/2014	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 05231404	05/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05231405	05/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05231406	05/27/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 05231407	05/27/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 05231408	05/27/2014	HC VISA/MASTERCARD	282.00	REFUNDS-OFFICER'
84 05231409	05/27/2014	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 05231410	05/27/2014	HC VISA/MASTERCARD	282.00	REFUNDS-OFFICER'
84 05231411	05/27/2014	HC VISA/MASTERCARD	282.00	REFUNDS-OFFICER'
84 05231412	05/27/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05231413	05/27/2014	HC VISA/MASTERCARD	178.50	REFUNDS-OFFICER'
84 05231414	05/27/2014	HC VISA/MASTERCARD	282.00	REFUNDS-OFFICER'
84 05231415	05/27/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 05231416	05/27/2014	HC VISA/MASTERCARD	9.61	REFUNDS-OFFICER'
84 05231417	05/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05231418	05/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05231419	05/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05231420	05/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05231421	05/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05231422	05/27/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 05231423	05/27/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 05231424	05/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05231425	05/27/2014	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 05231426	05/27/2014	HC VISA/MASTERCARD	222.00	REFUNDS-OFFICER'
84 05231427	05/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05231428	05/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05231429	05/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05231430	05/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05231441	05/27/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 05231442	05/27/2014	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 05231443	05/27/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 05231444	05/27/2014	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 05231445	05/27/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 05231446	05/27/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05231447	05/27/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 05231448	05/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05231449	05/27/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05231450	05/27/2014	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 05231451	05/27/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 05231452	05/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05231453	05/27/2014	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 05231454	05/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'

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84 05231455	05/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05231456	05/27/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271401	05/28/2014	HC VISA/MASTERCARD	5.75	REFUNDS-OFFICER'
84 05271402	05/28/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 05271403	05/28/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 05271404	05/28/2014	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 05271405	05/28/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 05271406	05/28/2014	HC VISA/MASTERCARD	194.00	REFUNDS-OFFICER'
84 05271407	05/28/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07141405	05/15/2014	HC VISA/MASTERCARD	88.00	REFUNDS-OFFICER'
84 90405021	05/15/2014	Wire Transfers	225.00	HOT CK REV CLRG
84 90405036	05/30/2014	Wire Transfers	165.00	FEE OFFICER CLRG
84 90405039	05/30/2014	Wire Transfers	100.00	FEE OFFICER CLRG
CD 02598685	05/06/2014	STERICYCLE INC	305.57	FEES AND SERVICE
CD 02598686	05/06/2014	PRUETT, CARL R	250.00	ATTYFEE CRTORD
CD 02598687	05/06/2014	HENDRICK GRAIN CO	270.00	SUPPLIES
CD 02598688	05/06/2014	GOOD SOURCE SOLUTIONS	6,012.00	PROVISIONS
CD 02598689	05/06/2014	GOOD SOURCE SOLUTIONS	2,304.60	PROVISIONS
CD 02598690	05/06/2014	NEUMANN, RUSSELL	250.00	CPS OUT CRTS HRS
CD 02598691	05/06/2014	FRANKLIN, ALICIA K	1,600.00	CPS OUT CRTS HRS
CD 02598692	05/06/2014	POLLOCK INVESTMENTS INC	425.20	JANITOR'S SUPPLI
CD 02598693	05/06/2014	KNOWLES PUBLISHING INC	113.38	OFFICE SUPPLIES
CD 02598694	05/06/2014	MCCOY CORP	1,314.00	EQUIP UNDER \$500
CD 02598695	05/06/2014	CITY OF HOUSTON	6,373.83	RENTALS/LEASES
CD 02598696	05/06/2014	CENTURY LINK	1,514.97	TELEPHONE
CD 02598697	05/06/2014	TASCON INC	155.22	SUPPLIES
CD 02598698	05/06/2014	SOUTHWEST BUSINESS MACHINE	563.00	REPAIRS-COMP EQU
CD 02598699	05/06/2014	LIMITONE, ANTHONY	1,200.00	F-T COUNC CRTORD
CD 02598700	05/06/2014	BACKERS, BEVERLY J	350.00	DAILY-2ND DEGREE
CD 02598701	05/06/2014	AMERICAN EXPRESS	1,809.66	FEES AND SERVICE
CD 02598702	05/06/2014	AMERICAN EXPRESS	823.78	FEES AND SERVICE
CD 02598703	05/06/2014	AMERICAN EXPRESS	799.14	FEES AND SERVICE
CD 02598704	05/06/2014	AMERICAN EXPRESS	2,725.23	FEES AND SERVICE
CD 02598705	05/06/2014	CHARLIE THOMAS CHEVROLET LTD	363.48	MOTOR REPAIR PAR
CD 02598706	05/06/2014	HOUSTON RADIATOR COMPANY	245.00	REPAIR PARTS
CD 02598707	05/06/2014	GREENHOUSE ROAD LANDFILL LP	1,610.00	FEES AND SVCS CO
CD 02598708	05/06/2014	LAZ PARKING TEXAS	210.00	F&S-PARKING CONT
CD 02598709	05/06/2014	NETSMART PUBLIC HEALTH INC	1,200.00	FEES AND SERVICE
CD 02598710	05/06/2014	WENTZ, KURT	125.00	NON TRIAL-3RD DE
CD 02598711	05/06/2014	QA SPECIALIST	2,513.40	F&S-TEMP PERSONN
CD 02598712	05/06/2014	SUNSET RIDGE RETAIL CENTER LTD	8,347.01	RENTALS/LEASES
CD 02598713	05/06/2014	KROGER FOOD STORES	92.91	OTHER SERVICES
CD 02598714	05/06/2014	TOUCHSTONE, STEPHEN E	900.00	F-T COUNC CRTORD
CD 02598715	05/06/2014	POWER PLUS INTERNATIONAL INC	6,260.00	EQUIPMENT REPAIR
CD 02598716	05/06/2014	TEXAS DEPARTMENT OF STATE HEAL	8.49	WATER WELLS-NONC
CD 02598717	05/06/2014	CORPORATE THERMOGRAPHERS	270.00	BUS CARDS
CD 02598718	05/06/2014	ARREDONDO, ERNESTO	1,200.00	F-T COUNC CRTORD
CD 02598719	05/06/2014	CARDINAL HEALTH 200	1,183.68	MEDICAL/DRUGS
CD 02598720	05/06/2014	JOHN DEERE LANDSCAPES	42.55	REPAIR & MAINT
CD 02598721	05/06/2014	BUTLER ANIMAL HEALTH HOLDING C	413.82	MEDICAL/DRUGS
CD 02598722	05/06/2014	WEST PUBLISHING CORPORATION	638.46	FEES AND SERVICE
CD 02598723	05/06/2014	ENTERPRISE FLEET MANAGEMENT IN	12,576.16	RENTALS/LEASES

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CD 02598724	05/06/2014	PODOLSKY, BRETT A	1,250.00	NON TRIAL-3RD DE
CD 02598725	05/06/2014	PAPANTONAKIS, JOHN PETER	600.00	F-T COUNC CRTORD
CD 02598726	05/06/2014	ROBERTS, CYNTHIA A	280.00	FEES AND SERVICE
CD 02598727	05/06/2014	GIFFORD, JACQUELINE	250.00	NON TRIAL-3RD DE
CD 02598728	05/06/2014	RODRIGUEZ, FRED J	900.00	ATTYFEE CRTORD
CD 02598729	05/06/2014	MIRANDA, SERGIO T	180.00	NO APPEAR CRTORD
CD 02598730	05/06/2014	GONZALEZ, ELVIRA I	460.00	FLEET-OUTSIDE SE
CD 02598731	05/06/2014	CRUZ, ROBERT	900.00	ATTYFEE CRTORD
CD 02598732	05/06/2014	SALAZAR, JOEL E	350.00	DAILY-2ND DEGREE
CD 02598733	05/06/2014	CLEVINGER, GEORGE	2,515.00	CPS OUT CRTS HRS
CD 02598734	05/06/2014	FOSHER, MICHAEL P	330.00	NON TRIAL-3RD DE
CD 02598735	05/06/2014	BINSWANGER GLASS CO	2,325.00	REPAIR PARTS
CD 02598736	05/06/2014	LOWES	811.51	BUILDING MATERIA
CD 02598737	05/06/2014	AMERICAN TIRE DISTRIBUTORS INC	7,655.35	REPAIR PARTS
CD 02598738	05/06/2014	BROOKS III, LOTT J	250.00	NO APPEAR CRTORD
CD 02598739	05/06/2014	ADMIRAL LINEN SERVICES INC	202.71	FEES AND SERVICE
CD 02598740	05/06/2014	SOUTHWEST WIRE ROPE INC	25.00	SUPPLIES
CD 02598741	05/06/2014	TIMMERS CHEVROLET INC	39.75	REPAIR PARTS
CD 02598742	05/06/2014	MARTIN PRODUCT SALES	461.91	ASPHALT
CD 02598743	05/06/2014	MEDLEY, DINA A	602.50	OUTOFCRT CRTORD
CD 02598744	05/06/2014	NORTHROP GRUMMAN TECHNICAL SVC	3,187.60	EQUIPMENT RENTAL
CD 02598745	05/06/2014	REED ELSEVIERS INC	197.00	OFFICE SUPPLIES
CD 02598746	05/06/2014	CITY OF HOUSTON	1,074.76	SUB-RECIPIENTS
CD 02598747	05/06/2014	PHONOSCOPE INC	800.00	TELE-DATA COMM
CD 02598748	05/06/2014	DF SALES	250.00	SUPPLIES
CD 02598749	05/06/2014	MARSHALL, BRIAN T	48.00	FLEET-OUTSIDE SE
CD 02598750	05/06/2014	MASTER HITCH INC	190.00	SUPPLIES
CD 02598751	05/06/2014	ARNOLD, KEVIN D	750.00	F-T COUNC CRTORD
CD 02598752	05/06/2014	PAINTCO	203.46	BUILDING MATERIA
CD 02598753	05/06/2014	B&L SAFE AND LOCK INC	39.25	LOCKS-SUPPLIES
CD 02598754	05/06/2014	ACOSTA, SHELIA	1,200.00	F-T COUNC CRTORD
CD 02598755	05/06/2014	TEXAS TRUCK CENTERS OF HOUSTON	1,679.30	REPAIR PARTS
CD 02598756	05/06/2014	TRAF-TEX INC	1,642.48	FEES AND SERVICE
CD 02598757	05/06/2014	INDEPENDENT HOSE & EXPANSION J	102.60	REPAIR PARTS
CD 02598758	05/06/2014	WEATHER RESEARCH CENTER	500.00	SEMINAR/CONF/TRA
CD 02598759	05/06/2014	BURKE, STEVEN M	7,802.00	SUSP-EMERG EQUIP
CD 02598760	05/06/2014	SPRINT FORT BEND COUNTY LANDFI	140.00	FEES AND SERVICE
CD 02598761	05/06/2014	GRADONI & ASSOCIATES	487.58	T/NC-INVESTIGATI
CD 02598762	05/06/2014	ARAMARK UNIFORM SVCS	22.72	RENTALS/LEASES
CD 02598763	05/06/2014	FEDERAL EXPRESS CORP	83.39	FEES AND SERVICE
CD 02598764	05/06/2014	FLEETCOR TECHNOLOGIES INC	4,491.02	REPAIR PARTS
CD 02598765	05/06/2014	OLMSTED-KIRK PAPER CO	177.40	PAPER
CD 02598766	05/06/2014	HOUSTON GALVESTON INSTITUTE	1,530.00	FEES AND SERVICE
CD 02598767	05/06/2014	RUSH TRUCK CENTERS OF TEXAS LP	1,234.54	REPAIR PARTS
CD 02598768	05/06/2014	RUSH TRUCK CENTER HOUSTON	501.25	REPAIR PARTS
CD 02598769	05/06/2014	TRIPLE S STEEL SUPPLY CO	459.00	BUILDING MATERIA
CD 02598770	05/06/2014	CONTRACTORS PAVING SUPPLY LLP	621.00	CONCRETE
CD 02598771	05/06/2014	XL PARTS	801.78	FLEET-OUTSIDE SE
CD 02598772	05/06/2014	TRANTEX	8,639.50	TRAFF SIGNS/STRI
CD 02598773	05/06/2014	ALS ENGINE & EQUIPMENT WHOLESA	230.00	EQUIPMENT REPAIR
CD 02598774	05/06/2014	UNITED A/C SUPPLY	21.00	REPAIR PARTS
CD 02598775	05/06/2014	IRON MOUNTAIN	1,707.28	RENTALS/LEASES

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CD 02598776	05/06/2014	OZARKA NATURAL SPRING WATER	28.47	FEES AND SERVICE
CD 02598777	05/06/2014	CHASTANG FORD	1,090.70	FLEET-OUTSIDE SE
CD 02598778	05/06/2014	PTM DOCUMENT SYSTEMS INC	499.00	HARDWARE MAINT
CD 02598779	05/06/2014	WRIGHT, ANDREW A	100.00	NO APPEAR CRTORD
CD 02598780	05/06/2014	QUINONEZ, KRYSTINA	250.00	SUBSISTENCE
CD 02598781	05/06/2014	LEWIS, JORDAN E	55.00	OUTOFCRT CRTORD
CD 02598782	05/06/2014	OTEY, BRITTANY	500.00	SUBSISTENCE
CD 02598783	05/06/2014	HUGHES, KERRY	250.00	SUBSISTENCE
CD 02598784	05/06/2014	JACKSON, TRENACY	250.00	SUBSISTENCE
CD 02598785	05/06/2014	DIXON, HOWARD	250.00	SUBSISTENCE
CD 02598786	05/06/2014	RANDALL, STEPHEN E	1,200.00	F-T COUNC CRTORD
CD 02598787	05/06/2014	GAY, DAMION	500.00	SUBSISTENCE
CD 02598788	05/06/2014	VERIZON	15,859.72	TELEPHONE
CD 02598790	05/06/2014	RELIANT ENERGY SOLUTIONS	17,408.73	ELECTRICITY
CD 02598791	05/06/2014	AMEGY BANK OF TEXAS	39,255.91	FEES AND SERVICE
CD 02598792	05/06/2014	HINES, LEWIS	25.00	REFUNDS
CD 02598793	05/06/2014	TYLER, MONICA	25.00	REFUNDS
CD 02598794	05/06/2014	TEXAS DEPARTMENT OF PUBLIC SAF	25,000.00	FEES AND SERVICE
CD 02598795	05/06/2014	SOUTHWASTE DISPOSAL	1,080.00	WASTE DISPOSAL
CD 02598796	05/06/2014	BUD GRIFFIN CUSTOMER SUPPORT I	474.00	REPAIR PARTS
CD 02598797	05/06/2014	GARZA, THERESA	25.00	REFUNDS
CD 02598798	05/06/2014	GREENE, GARLAND	25.00	REFUNDS
CD 02598799	05/06/2014	LEGGETT, BRANDY	25.00	REFUNDS
CD 02598800	05/06/2014	BROUSSARD, JOYCE	50.00	REFUNDS
CD 02598801	05/06/2014	DAHILL OFFICE TECHNOLOGY CORPO	212.56	FEES AND SERVICE
CD 02598802	05/06/2014	CYPRESSWOOD UTILITY DISTRICT	500.00	RENTALS/LEASES
CD 02598803	05/06/2014	HD SUPPLY POWER SOLUTIONS LTD	1,946.62	BUILDING MATERIA
CD 02598804	05/06/2014	LSDP LLC	12.00	LITIGATION EXPEN
CD 02598805	05/06/2014	TALIB, ELEANOR	25.00	REFUNDS
CD 02598806	05/06/2014	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02598807	05/06/2014	HRC ACTIVITY FUND	50.00	REFUNDS
CD 02598808	05/06/2014	AMERICAN FACILITY SERVICES	8,588.05	CUSTODIAL SERVIC
CD 02598809	05/06/2014	G L HUMBLE LLC	60.90	FLEET-OUTSIDE SE
CD 02598810	05/06/2014	RANKIN, ELAINA E	4,050.00	FEES AND SERVICE
CD 02598811	05/06/2014	WCA WASTE CORP	3,893.65	RENTALS/LEASES
CD 02598813	05/06/2014	SCRIPPS HOWARD PUBLISHING	1,323.66	ADVERTISING
CD 02598814	05/06/2014	CHAMBERS, DONALD R	700.00	FEES AND SERVICE
CD 02598815	05/06/2014	DEVANEY, VALERI COLLUM	2,000.00	F&S-TEMP PERSONN
CD 02598816	05/06/2014	CONSTELLATION NEW ENERGY	86,299.47	ELECTRICITY
CD 02598823	05/06/2014	PLEASANT, GRACIE S	216.70	A/R REFUNDS PAYA
CD 02598824	05/06/2014	ENTERPRISE HOLDINGS INC	5,475.00	CAR & VAN RENTAL
CD 02598825	05/06/2014	GOVERNMENTJOBS.COM	1,250.00	OFFICE SUPPLIES
CD 02598827	05/06/2014	PUMPS OF HOUSTON INC	29.45	EQUIPMENT REPAIR
CD 02598828	05/06/2014	ULINE	191.28	REPAIR & MAINT
CD 02598829	05/06/2014	GOOD SOURCE SOLUTIONS	3,173.00	PROVISIONS
CD 02598830	05/06/2014	SOUTHPOINT PHOTO IMAGING SUPPL	1,290.00	SUPPLIES
CD 02598831	05/06/2014	TEXAS ART SUPPLY CO	61.03	OFFICE SUPPLIES
CD 02598832	05/06/2014	POLLOCK INVESTMENTS INC	534.25	SUPPLIES
CD 02598833	05/06/2014	DODSON TRAINING RESOURCES	5,661.62	TRAINING
CD 02598834	05/06/2014	RADIO SHACK	239.85	SUPPLIES
CD 02598835	05/06/2014	STAT LAB MEDICAL PRODUCTS INC	114.23	CHEM/LAB SUPPLIE
CD 02598836	05/06/2014	LEXIS-NEXIS	1,907.40	FEES AND SERVICE

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02598837	05/06/2014	MOTOROLA SOLUTIONS INC	20,119.40	EQUIP \$500-\$4999
CD 02598838	05/06/2014	CITY OF HOUSTON	6,373.83	RENTALS/LEASES
CD 02598839	05/06/2014	TEXAS ASSOC OF COUNTIES	450.00	FEEES AND SERVICE
CD 02598840	05/06/2014	POLLOCK PAPER CO	348.50	SUPPLIES
CD 02598841	05/06/2014	HOUSTON CHRONICLE, THE	1,460.84	SUBSISTENCE
CD 02598842	05/06/2014	MERIT APPAREL COMPANY INC	7,557.00	EQUIP \$500-\$4999
CD 02598843	05/06/2014	SOUTHWEST BUSINESS MACHINE	190.00	EQUIPMENT REPAIR
CD 02598844	05/06/2014	SPIRAL BINDING COMPANY INC	354.44	SUPPLIES
CD 02598845	05/06/2014	PLASTIX PLUS	13,120.00	POSTAGE
CD 02598846	05/06/2014	STRATOS LEGAL SERVICES LP	1,898.63	LITIGATION EXPEN
CD 02598847	05/06/2014	CARSON PRODUCTIONS INCORPORATE	770.00	FEEES AND SERVICE
CD 02598848	05/06/2014	CENTURY ASPHALT LTD	1,046.16	ASPHALT
CD 02598849	05/06/2014	LAZ PARKING TEXAS	510.00	FEEES AND SERVICE
CD 02598850	05/06/2014	LAZ PARKING TEXAS	3,980.00	PARKING FEES
CD 02598851	05/06/2014	BARNES & NOBLE BOOKSELLERS	71.10	MISC BOOKS
CD 02598852	05/06/2014	LEICA MICROSYSTEMS	870.08	FEEES AND SERVICE
CD 02598853	05/06/2014	COMCAST OF HOUSTON	20.07	TELEPHONE-PHO
CD 02598854	05/06/2014	SIRCHIE FINGER PRINT LABS	1,729.27	SUPPLIES
CD 02598855	05/06/2014	VERIZON WIRELESS	1,458.02	CELL.PHONE AIRTM
CD 02598856	05/06/2014	ELECTRON MICROSCOPY SCIENCES	534.18	FEEES AND SERVICE
CD 02598857	05/06/2014	HD SUPPLY WHITE CAP CONSTRUCTI	1,659.59	MOTOR EQUIP EXPE
CD 02598858	05/06/2014	NETVERSANT SOLUTIONS II LLC	7,932.89	EQUIP UNDER \$500
CD 02598859	05/06/2014	TOUCHSTONE, STEPHEN E	300.00	ATTYFEE CRTORD
CD 02598860	05/06/2014	PETERSON, MICHAEL	600.00	T/NC-INVESTIGATI
CD 02598861	05/06/2014	POLLAND, GARY M	175.00	NON TRIAL-2ND DE
CD 02598862	05/06/2014	GILLMAN, MICHAEL D	1,000.00	NON TRIAL-3RD DE
CD 02598863	05/06/2014	ARMSTRONG MEDICAL IND INC	89.17	MISCELLANEOUS EX
CD 02598864	05/06/2014	LAKESHORE LEARNING MATERIALS	137.92	OFFICE SUPPLIES
CD 02598865	05/06/2014	W W GRAINGER	276.71	MOTOR EQUIP EXPE
CD 02598866	05/06/2014	W W GRAINGER	414.84	SUPPLIES
CD 02598867	05/06/2014	W W GRAINGER	1,297.37	REPAIR & MAINT
CD 02598868	05/06/2014	CORPORATE THERMOGRAPHERS	130.00	OFFICE SUPPLIES
CD 02598869	05/06/2014	RODZINA INDUSTRIES INC	74.00	OFFICE SUPPLIES
CD 02598870	05/06/2014	ORASURE TECHNOLOGIES INC	50,703.75	MEDICAL/DRUGS
CD 02598871	05/06/2014	CARDINAL HEALTH 200	2,536.62	MEDICAL/DRUGS
CD 02598872	05/06/2014	BUTLER ANIMAL HEALTH HOLDING C	120.34	MEDICAL/DRUGS
CD 02598873	05/06/2014	SCHOOL SPECIALTY	43.39	OFFICE SUPPLIES
CD 02598874	05/06/2014	BEST BUY	2,185.40	TOOL ALLOWANCE
CD 02598875	05/06/2014	WEST PUBLISHING CORPORATION	6,903.00	SUBSCRIPTIONS
CD 02598876	05/06/2014	SIGMA ALDRICH INC	8,658.57	CHEM/LAB SUPPLIE
CD 02598877	05/06/2014	ISBELL, ALLEN C	675.00	PETITION DISCR R
CD 02598878	05/06/2014	SLOPIS, SHARON E	625.00	NON TRIAL-3RD DE
CD 02598879	05/06/2014	SEGURA, PATRICIA	1,717.50	NON TRIAL-1ST DE
CD 02598880	05/06/2014	JANIK, PAGE E	690.00	DAILY-3RD DEGREE
CD 02598881	05/06/2014	WILLIAMS, QUENTIN TATE	625.00	NON TRIAL-3RD DE
CD 02598882	05/06/2014	GIFFORD, BILLY RAY	860.00	NON TRIAL-3RD DE
CD 02598883	05/06/2014	GIFFORD, JACQUELINE	625.00	NON TRIAL-3RD DE
CD 02598884	05/06/2014	C R MARKHAM & ASSOCIATES	2,325.85	T/C-INVESTIGATIO
CD 02598885	05/06/2014	MIRANDA, SERGIO T	1,560.00	NO APPEAR CRTORD
CD 02598886	05/06/2014	CORNELIUS, TERRY	100.00	NO APPEAR CRTORD
CD 02598887	05/06/2014	GRAVES, TUCKER	3,160.00	NON TRIAL-1ST DE
CD 02598888	05/06/2014	ACOSTA, JAIME G	850.00	NON TRIAL-2ND DE



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CD 02598889	05/06/2014	SALAZAR, JOEL E	300.00	NON TRIAL-3RD DE
CD 02598890	05/06/2014	ORIENTAL TRADING COMPANY INC	48.49	OFFICE SUPPLIES
CD 02598891	05/06/2014	FOSHER, MICHAEL P	1,650.00	NON TRIAL-3RD DE
CD 02598892	05/06/2014	MARTIN, ANDREW D	250.00	NON TRIAL-3RD DE
CD 02598893	05/06/2014	AMERICAN TIRE DISTRIBUTORS INC	27,109.13	TIRES
CD 02598894	05/06/2014	ASH, MARK	100.00	NO APPEAR CRTORD
CD 02598895	05/06/2014	SMITH, STEVEN M	3,000.00	T/C-EXPERT TESTI
CD 02598896	05/06/2014	EMANUEL, LANNIE G	2,750.00	T/C-EXPERT TESTI
CD 02598897	05/06/2014	PUBLIC ENGINES INC	2,388.00	SOFTWARE LICENSE
CD 02598898	05/06/2014	HOME DEPOT, THE	564.34	REPAIR & MAINT
CD 02598899	05/06/2014	HOSE SPECIALTY AND SUPPLY	194.40	MOTOR EQUIP EXPE
CD 02598900	05/06/2014	R B EVERETT & CO	28.50	MOTOR EQUIP EXPE
CD 02598901	05/06/2014	BROOKSIDE EQUIPMENT SALES INC	765.01	MOTOR EQUIP EXPE
CD 02598902	05/06/2014	TEXAS STATE DIRECTORY PRESS	88.40	LIBRARY MATERIAL
CD 02598903	05/06/2014	SOUTHWEST TEXAS REGIONAL ADVIS	1,616.95	FEES AND SERVICE
CD 02598904	05/06/2014	FURNITURE BANK, THE	50.00	FEES AND SERVICE
CD 02598905	05/06/2014	INVERNESS FOREST I D	42.08	WATER
CD 02598906	05/06/2014	PROGRESSIVE COMMERCIAL AQUATIC	649.00	SUPPLIES
CD 02598907	05/06/2014	GULF COAST EQUIPMENT CO	1,446.32	EQUIPMENT REPAIR
CD 02598908	05/06/2014	GIBSON, LOIS	450.00	FEES AND SERVICE
CD 02598909	05/06/2014	NORTHROP GRUMMAN TECHNICAL SVC	128.13	FEES AND SERVICE
CD 02598910	05/06/2014	TEXTILE SALES INC	15,330.00	SUPPLIES
CD 02598911	05/06/2014	CITY OF HOUSTON	347.90	FEES AND SERVICE
CD 02598912	05/06/2014	HELENA CHEMICAL CO	177.21	CHEM/LAB SUPPLIE
CD 02598913	05/06/2014	HAMILTON HARDWARE CO	262.01	HARDWARE
CD 02598914	05/06/2014	DF SALES	633.04	MOTOR EQUIP EXPE
CD 02598915	05/06/2014	MARSHALL, BRIAN T	75.95	FLEET-OUTSIDE SE
CD 02598916	05/06/2014	GREEN'S BLUE FLAME GAS CO	312.00	MOTOR EQUIP EXPE
CD 02598917	05/06/2014	CENTURY MARKING INC	506.58	FEES AND SERVICE
CD 02598918	05/06/2014	PAINTCO	735.78	SUPPLIES
CD 02598919	05/06/2014	STATE BAR OF TEXAS	360.00	FEES AND SERVICE
CD 02598920	05/06/2014	ACUITY SPECIALTY PRODUCTS GROU	76.80	JANITOR'S SUPPLI
CD 02598921	05/06/2014	JASONS DELI	585.85	BOARD
CD 02598922	05/06/2014	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02598923	05/06/2014	DXI INDUSTRIES	18.00	WATER FAC.MAINT
CD 02598924	05/06/2014	PHILIP RECLAMATION SVCS HOUSTO	13,113.60	FEES AND SERVICE
CD 02598925	05/06/2014	INTERMOUNTAIN SCIENTIFIC	1,263.50	CHEM/LAB SUPPLIE
CD 02598926	05/06/2014	RMSYS INC	5,319.00	FEES AND SERVICE
CD 02598927	05/06/2014	DAVIS, MYRON G	50.00	NO APPEAR CRTORD
CD 02598928	05/06/2014	QUESTMARK INFORMATION MANAGEM	2,209.06	FEES AND SERVICE
CD 02598929	05/06/2014	DELEGARD TOOL CO	285.72	EQUIP UNDER \$500
CD 02598930	05/06/2014	CAPSA SOLUTIONS LLC	9,252.75	COMPUTER EQUIP
CD 02598931	05/06/2014	ARAMARK UNIFORM SVCS	344.81	CLOTHING
CD 02598932	05/06/2014	LEXISNEXIS RISK DATA MANAGEMEN	1,829.92	SOFTWARE LICENSE
CD 02598933	05/06/2014	FEDERAL EXPRESS CORP	83.18	FEES AND SERVICE
CD 02598934	05/06/2014	PHONOSCOPE INC	3,500.00	TELEPHONE
CD 02598935	05/06/2014	OLMSTED-KIRK PAPER CO	11,241.84	OFFICE SUPPLIES
CD 02598936	05/06/2014	KURZ & COMPANY	11,180.24	PROVISIONS
CD 02598937	05/06/2014	TRIPLE S STEEL SUPPLY CO	667.50	BUILDING MATERIA
CD 02598938	05/06/2014	LANGUAGE LINE SERVICES INC	40.12	FEES AND SERVICE
CD 02598939	05/06/2014	FLORES MOTOR COMPANY INC	3,584.77	FLEET-OUTSIDE SE
CD 02598940	05/06/2014	LAB PRODUCTS INC	644.16	CHEM/LAB SUPPLIE

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CD 02598941	05/06/2014	TRACY ANIMAL HOSPITAL	98.23	ANIMAL FEED
CD 02598942	05/06/2014	MEMORIAL HILLS UTIL DIST	615.31	WATER
CD 02598943	05/06/2014	IMPERIAL LINEN SERVICE INC	275.05	FEES AND SERVICE
CD 02598944	05/06/2014	SAFETY VISION LP	150.00	EQUIPMENT REPAIR
CD 02598945	05/06/2014	CHASTANG FORD	1,586.65	FLEET-OUTSIDE SE
CD 02598946	05/06/2014	MONARCH REPORTING INC	804.60	LITIGATION EXPEN
CD 02598947	05/06/2014	SMITH & DEAN	827.75	FEES AND SERVICE
CD 02598948	05/06/2014	RIGHT NOW TERMITE & PEST CONTR	153.00	FEES AND SERVICE
CD 02598949	05/06/2014	HC MUD #50	38.19	WATER
CD 02598950	05/06/2014	JOHNSTON	33,961.10	BUILDING RENOVAT
CD 02598951	05/06/2014	MAIL FINANCE INC	138.00	RENTALS/LEASES
CD 02598952	05/06/2014	ALLIED BARTON SECURITY SERVICE	7,843.56	SECURITY FEES
CD 02598953	05/06/2014	BROWN, BONNIE	250.00	SUBSISTENCE
CD 02598954	05/06/2014	TEXAS DEPT OF PUBLIC SAFTEY	112.00	FEES AND SERVICE
CD 02598955	05/06/2014	A T & T MOBILITY	244.30	TELEPHONE
CD 02598956	05/06/2014	VERIZON WIRELESS	22,976.66	TELEPHONE
CD 02598957	05/06/2014	VERIZON WIRELESS	2,178.55	TELEPHONE
CD 02598958	05/06/2014	RELIANT ENERGY SOLUTIONS	1,667,226.79	ELECTRICITY
CD 02598959	05/06/2014	CENTERPOINT ENERGY	3,451.88	GAS
CD 02598960	05/06/2014	SELEC TRANSPORTATION RESOURCES	275.92	MOTOR EQUIP EXPE
CD 02598961	05/06/2014	MIMS, WILLIAM H	64.94	FEES AND SERVICE
CD 02598962	05/06/2014	SALCO PRODUCTS	50.00	REFUNDS
CD 02598963	05/06/2014	CYPRESS CREEK UD	132.46	WATER
CD 02598964	05/06/2014	FLORES, VICTORIA	25.00	REFUNDS
CD 02598965	05/06/2014	BRIDGESTONE MUD	766.55	WATER
CD 02598966	05/06/2014	ALLBRITTON, CAROLINE	25.00	REFUNDS
CD 02598967	05/06/2014	TEXAS DEPARTMENT OF PUBLIC SAF	80,000.00	FEES AND SERVICE
CD 02598968	05/06/2014	SHUPAK, SHANNON	25.00	REFUNDS
CD 02598969	05/06/2014	Q ENVIRONMENTAL INC	757.10	SUSPENSE-PARTS
CD 02598970	05/06/2014	GARZA, VANESSA	25.00	REFUNDS
CD 02598971	05/06/2014	LATHEM TIME CORPORATION	646.68	SUPPLIES
CD 02598972	05/06/2014	SOUTHERN SHRED LLC	45.05	FEES AND SERVICE
CD 02598973	05/06/2014	VERIZON WIRELESS	32.90	TELEPHONE
CD 02598974	05/06/2014	VERIZON WIRELESS	16.21	TELEPHONE
CD 02598975	05/06/2014	ANOTHER OUTBOARD SHOP LLC	6,634.29	FEES AND SERVICE
CD 02598976	05/06/2014	TEXAS MED CTR HOSPITAL LAUNDRY	343.75	FEES AND SERVICE
CD 02598977	05/06/2014	ZAPATA, DIANE	50.00	REFUNDS
CD 02598978	05/06/2014	CULLOM, DOROTHY	25.00	REFUNDS
CD 02598979	05/06/2014	FINDLEY, CAROL	25.00	REFUNDS
CD 02598980	05/06/2014	GUAJARDO, JULIA	25.00	REFUNDS
CD 02598981	05/06/2014	FLETCHER, GLORIA	25.00	REFUNDS
CD 02598982	05/06/2014	HOUSTON, RHONDA	25.00	REFUNDS
CD 02598983	05/06/2014	KEYSTONE US MANAGEMENT INC	212.48	FEES AND SERVICE
CD 02598984	05/06/2014	JOE SERIO ENTERPRISES	4,400.00	TRAINING
CD 02598985	05/06/2014	ENNIS PAINT	5,671.78	TRAFF SIGNS/STRI
CD 02598986	05/06/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,400.00	RENTALS/LEASES
CD 02598987	05/06/2014	CHRYSLER GROUP LLC	4,609.93	FLEET-OUTSIDE SE
CD 02598988	05/06/2014	DELEON, SERGIO	25.00	REFUNDS
CD 02598989	05/06/2014	CANON SOLUTIONS AMERICA	557.79	SUPPLIES
CD 02598990	05/06/2014	SERVICEDOCX	23.84	LITIGATION EXPEN
CD 02598991	05/06/2014	CANNEDY, MARLISTINE M	120.00	FEES AND SERVICE
CD 02598992	05/06/2014	MONTANO, DENISE A	25.00	REFUNDS

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CD 02598993	05/06/2014	MERGER TREE SOLUTIONS LP	185.96	FEES AND SERVICE
CD 02598994	05/06/2014	WILLIAMS, TERRENCE	25.00	REFUNDS
CD 02598995	05/06/2014	PETERSON, COETTA	25.00	REFUNDS
CD 02598996	05/06/2014	ASSOCIATED SUPPLY CO	560.11	MOTOR EQUIP EXPE
CD 02598997	05/06/2014	POT O GOLD RENTALS	76.50	FEES AND SERVICE
CD 02598998	05/06/2014	C & C FIRST APPRAISAL CORP	975.00	WRECK DAMAG/APPR
CD 02598999	05/06/2014	MEYER, CAROL C	600.00	MISCELLANEOUS EX
CD 02599000	05/06/2014	SHEA WRITING AND TRAINING SOLU	6,906.25	FEES AND SERVICE
CD 02599001	05/06/2014	INFINITY INTERNET MARKETING	787.50	FEES AND SERVICE
CD 02599002	05/06/2014	ASPEX CORPORATION	885.01	FEES AND SERVICE
CD 02599003	05/06/2014	CHAMBERS, DONALD R	700.00	FEES AND SERVICE
CD 02599004	05/06/2014	WALKERS WAY	5,401.50	TRAINING
CD 02599005	05/06/2014	RAVITSKY BROS	921.95	EQUIP \$500-\$4999
CD 02599006	05/06/2014	CLEAR THINK	13,245.00	EQUIP \$500-\$4999
CD 02599007	05/06/2014	CONSTELLATION NEW ENERGY	113,030.78	ELECTRICITY
CD 02599014	05/06/2014	CITY OF HOUSTON UTILITY CUSTOM	12,764.89	WATER
CD 02599016	05/06/2014	ENTERPRISE HOLDINGS	315.00	RENTALS/LEASES
CD 02599017	05/06/2014	DIAMONDBACK SPECIALIZED COMMER	500.00	TRAVEL FOR EDUC/
CD 02599018	05/06/2014	GONGORA, SANDY	25.00	REFUNDS
CD 02599019	05/06/2014	MCCLANAHAN, BRITTANY	500.00	SUBSISTENCE
CD 02599020	05/06/2014	PERRY, FELICIA	25.00	REFUNDS
CD 02599021	05/06/2014	GREEN, DARIUS	25.00	REFUNDS
CD 02599022	05/06/2014	HICKS, LATONYA	25.00	REFUNDS
CD 02599023	05/06/2014	VARGAS, CARLOS	50.00	REFUNDS
CD 02599024	05/06/2014	LI, JIALIN	25.00	REFUNDS
CD 02599025	05/06/2014	GIPSON, IONA	25.00	REFUNDS
CD 02599026	05/06/2014	BRYANT, DIANA	25.00	REFUNDS
CD 02599027	05/06/2014	PORTILLO, LILLYAN	25.00	REFUNDS
CD 02599028	05/06/2014	LEWIS, CHANEL D	500.00	SUBSISTENCE
CD 02599031	05/06/2014	MEDLAND, LANCE B	903.62	CPS OUT OF COURT
CD 02599032	05/06/2014	CENTRAL HARDWARE INC	53.94	SUPPLIES
CD 02599033	05/06/2014	NEUMANN, RUSSELL	450.00	CPS OUT CRTS HRS
CD 02599034	05/06/2014	FRANKLIN, ALICIA K	230.00	CPS OUT CRTS HRS
CD 02599035	05/06/2014	FERGUSON WATER WORKS MUNICIPAL	65.90	STORM SEWER MAIN
CD 02599036	05/06/2014	GULF COAST STABILIZED MATERIAL	855.15	CONSTRUCTION
CD 02599037	05/06/2014	UNIVERSITY OF HOUSTON	2,000.00	T/NC-EXPERT TEST
CD 02599038	05/06/2014	CONNOLLY, WILLIAM B	272.60	FAMILY TDFPS OUT
CD 02599039	05/06/2014	HARRISON, RONNIE	895.00	CPS NON-TRIAL JU
CD 02599040	05/06/2014	BLOOME, SARA CASTLE	125.00	CPS NON-TRIAL JU
CD 02599041	05/06/2014	MAISEL, JOHN S	2,843.75	FAMILY TDFPS OUT
CD 02599042	05/06/2014	LONE STAR TEXAS RESEARCH AND T	75.00	OTHER SERVICES
CD 02599043	05/06/2014	GEORGE, KEVIN H	1,375.00	CPS OUT CRTS HRS
CD 02599044	05/06/2014	GOODEN, ANGELINA D	2,850.00	FAMILY TDFPS OUT
CD 02599045	05/06/2014	WEISS SCHAFFER, JOANN	382.96	CPS NON-TRIAL JU
CD 02599046	05/06/2014	TIPSWORD LAW FIRM PC, THE	575.00	FAMILY TDFPS OUT
CD 02599047	05/06/2014	POLLAND, GARY M	4,985.00	CPS OUT CRTS HRS
CD 02599048	05/06/2014	MYERS TIRE SUPPLY DISTRIBUTION	692.46	EQUIP UNDER \$500
CD 02599049	05/06/2014	UNITED PARCEL SVC INC	378.34	FEES AND SERVICE
CD 02599050	05/06/2014	W W GRAINGER	123.96	MOTOR EQUIP EXPE
CD 02599051	05/06/2014	W W GRAINGER	148.97	SUPPLIES
CD 02599052	05/06/2014	CORPORATE THERMOGRAPHERS	370.00	OFFICE SUPPLIES
CD 02599053	05/06/2014	CARDINAL HEALTH 200	47.00	MEDICAL/DRUGS

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CD 02599054	05/06/2014	SAFETY SHOE DISTRIBUTORS LLP	121.99	SUPPLIES
CD 02599055	05/06/2014	WEST PUBLISHING CORPORATION	255.00	COURT COSTS
CD 02599056	05/06/2014	SWANK MOTION PICTURES INC	9,865.00	CENTRAL DVD'S
CD 02599057	05/06/2014	SANCHEZ, WILLIS R	550.00	NON TRIAL-3RD DE
CD 02599058	05/06/2014	MUSICK, JOANNE MARIE	150.00	NON TRIAL-3RD DE
CD 02599059	05/06/2014	REED, JOHN	1,275.00	RESETS & DETENTI
CD 02599060	05/06/2014	YORK, DOUGLAS RAY	300.00	CPS NON-TRIAL JU
CD 02599061	05/06/2014	ORUAGA, DOROTHY E	125.00	Non Trial-Misdem
CD 02599062	05/06/2014	BONNEY, JERRY R	2,987.50	FAMILY TDFPS OUT
CD 02599063	05/06/2014	JOHNSON JR, ROBERT CLARK	1,300.00	FAMILY TDFPS TRI
CD 02599064	05/06/2014	BOUDREAUX JR, ROGERS	225.00	FAMILY TDFPS NON
CD 02599065	05/06/2014	SHIREMAN, WILLIAM LESLIE	522.06	FAM CRT-OTHR EXP
CD 02599066	05/06/2014	MALAZZO, HON BEVERLY	360.00	CPS NON-TRIAL JU
CD 02599067	05/06/2014	COTTON, GREG L	625.00	RESETS & DETENTI
CD 02599068	05/06/2014	PRATER, WENDY LEA	600.00	FAMILY TDFPS TRI
CD 02599069	05/06/2014	COULSON, REBECCA	75.00	RESETS & DETENTI
CD 02599070	05/06/2014	MONTGOMERY, THOMAS D	450.00	CPS NON-TRIAL JU
CD 02599071	05/06/2014	TEEL, GERALD A	9,000.00	APPRAISAL FEES
CD 02599072	05/06/2014	CLEVINGER, GEORGE	2,542.50	FAMILY TDFPS NON
CD 02599073	05/06/2014	NEW READERS PRESS	259.95	LIBRARY MATERIAL
CD 02599074	05/06/2014	ADVANCED CUTTING SYSTEMS INC	4,999.00	EQUIP \$500-\$4999
CD 02599075	05/06/2014	MOTION INDUSTRIES INC	1,804.20	MOTOR EQUIP EXPE
CD 02599076	05/06/2014	BATCHAN JR, JOHN W	475.00	CPS NON-TRIAL JU
CD 02599077	05/06/2014	ADAPCO	17,693.60	CHEM/LAB SUPPLIE
CD 02599078	05/06/2014	APCO INC	1,980.00	FEES AND SERVICE
CD 02599079	05/06/2014	CONTRACTORS SOURCE INC	9,360.85	Plastic Mesh
CD 02599080	05/06/2014	HOSE SPECIALTY AND SUPPLY	98.70	MOTOR EQUIP EXPE
CD 02599081	05/06/2014	ADMIRAL LINEN SERVICES INC	295.09	FEES AND SERVICE
CD 02599082	05/06/2014	NETWORK CABLING SVCS INC	3,562.72	FEES AND SERVICE
CD 02599083	05/06/2014	HOWARD SAFE & LOCK CO	49.95	FLEET-OUTSIDE SE
CD 02599084	05/06/2014	PINNACLE TOWERS INC	7,934.64	RENTALS/LEASES
CD 02599085	05/06/2014	A & B ENVIRONMENTAL SVCS	150.00	FEES AND SERVICE
CD 02599086	05/06/2014	INTERFACING CO OF TX INC	2,110.88	TELEPHONE-PHO
CD 02599087	05/06/2014	CENTURY MARKING INC	25.75	SUPPLIES
CD 02599088	05/06/2014	AIRGAS SOUTHWEST INC	3,990.34	CHEM/LAB SUPPLIE
CD 02599089	05/06/2014	ALL TIRE SUPPLY CO	754.01	FLEET-OUTSIDE SE
CD 02599090	05/06/2014	ESCAPE FAMILY RESOURCE CENTER	4,940.00	FEES AND SERVICE
CD 02599091	05/06/2014	USA MOBILITY WIRELESS INC	67.83	RENTALS/LEASES
CD 02599092	05/06/2014	QUESTMARK INFORMATION MANAGEM	66.95	FEES AND SERVICE
CD 02599093	05/06/2014	ARAMARK UNIFORM SVCS	375.43	FEES AND SERVICE
CD 02599094	05/06/2014	FLEETCOR TECHNOLOGIES INC	669,436.73	COMMERC GASOLINE
CD 02599095	05/06/2014	OLMSTED-KIRK PAPER CO	307.04	SUPPLIES
CD 02599096	05/06/2014	RELIANT ENERGY	2,947.80	DONATIONS, MAINT
CD 02599097	05/06/2014	RELIANT ENERGY	5,910.75	DONATIONS, MAINT
CD 02599098	05/06/2014	TRIPLE S STEEL SUPPLY CO	8,140.65	BUILDING MATERIA
CD 02599099	05/06/2014	AT&T MOBILITY	7,515.60	RENTALS/LEASES
CD 02599100	05/06/2014	SANOFI PASTEUR INC	9,631.72	MEDICAL/DRUGS
CD 02599101	05/06/2014	SAFETY VISION LP	248.00	FLEET-OUTSIDE SE
CD 02599102	05/06/2014	HOUSTON CHRONICLE, THE	635.94	ADVERTISING
CD 02599103	05/06/2014	RIGHT NOW TERMITE & PEST CONTR	40.00	FEES AND SERVICE
CD 02599104	05/06/2014	HC CHILDRENS PROTECTIVE SVCS	1,000.00	FEES AND SERVICE
CD 02599105	05/06/2014	HC CHILDRENS PROTECTIVE SVCS	3,000.00	SUBSISTENCE

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CD 02599106	05/06/2014	NUDELMAN, KAREN	1,395.00	CPS NON-TRIAL JU
CD 02599107	05/06/2014	HUNT, RICKIA	500.00	SUBSISTENCE
CD 02599108	05/06/2014	MORPHO TRUST USA	1,243.50	FEES AND SERVICE
CD 02599109	05/06/2014	MEDRANO, JOSHUA	500.00	SUBSISTENCE
CD 02599110	05/06/2014	HARRIS COUNTY TAX ASSESSOR AND	313.00	JUDGEMENTS PAY
CD 02599111	05/06/2014	AMERICAN ASSOC OF NOTARIES	79.99	FEES AND SERVICE
CD 02599112	05/06/2014	TXU ENERGY	2,364.72	DONATIONS, MAINT
CD 02599113	05/06/2014	TXU ENERGY	1,117.41	DONATIONS, MAINT
CD 02599114	05/06/2014	CDCAT	105.00	TRAVEL FOR EDUC/
CD 02599115	05/06/2014	SELEC TRANSPORTATION RESOURCES	31.60	MOTOR EQUIP EXPE
CD 02599116	05/06/2014	ALM	548.00	LIBRARY MATERIAL
CD 02599117	05/06/2014	DROUET, LINDSEY	186.73	OFFICE SUPPLIES
CD 02599118	05/06/2014	NATIONWIDE INSURANCE COMPANY	1,626.33	INSURANCE
CD 02599119	05/06/2014	FIRST CHOICE POWER CO	263.81	DONATIONS, MAINT
CD 02599120	05/06/2014	FIRST CHOICE POWER CO	500.73	DONATIONS, MAINT
CD 02599121	05/06/2014	DIRECT ENERGY	2,332.03	DONATIONS, MAINT
CD 02599122	05/06/2014	DIRECT ENERGY	77.98	DONATIONS, MAINT
CD 02599123	05/06/2014	DIRECT ENERGY	379.27	DONATIONS, MAINT
CD 02599124	05/06/2014	TEXAS DEPARTMENT OF PUBLIC SAF	50,000.00	FEES AND SERVICE
CD 02599125	05/06/2014	LOPEZ, CARLOS	500.00	SUBSISTENCE
CD 02599126	05/06/2014	DAHILL OFFICE TECHNOLOGY CORPO	106.28	RENTALS/LEASES
CD 02599127	05/06/2014	HD SUPPLY POWER SOLUTIONS LTD	979.34	REPAIR & MAINT
CD 02599128	05/06/2014	SANCHEZ, RICHARD	119.76	MOTOR EQUIP EXPE
CD 02599129	05/06/2014	GENERAL PARTS INC STRAUS FRANK	358.20	SUSPENSE-PARTS
CD 02599130	05/06/2014	SUMMUS INDUSTRIES	14,997.60	FEES AND SERVICE
CD 02599131	05/06/2014	GIANTMICROBES	422.44	SUPPLIES
CD 02599132	05/06/2014	CONSTELLATION NEW ENERGY	108,131.90	ELECTRICITY
CD 02599139	05/06/2014	DPS TELECOM	48,498.85	FEES AND SERVICE
CD 02599140	05/06/2014	ROSENBLUM, DANIELLE	485.00	FAMILY TDFPS OUT
CD 02599141	05/06/2014	LOPEZ, CRISTIAN	500.00	SUBSISTENCE
CD 02599142	05/06/2014	TREMINIO, HEIDY	500.00	SUBSISTENCE
CD 02599143	05/06/2014	JOHNSON, QUINTON	500.00	SUBSISTENCE
CD 02599149	05/06/2014	GUIDRY JR, ALLEN J	750.00	F-T COUNC CRTORD
CD 02599150	05/06/2014	TAYLOR, TERISA G	830.00	FAMILY TDFPS NON
CD 02599151	05/06/2014	DUARTE, RUDY	1,315.00	NON TRIAL-3RD DE
CD 02599152	05/06/2014	MCLELLAN, WILLIAM	2,700.00	F-T COUNC CRTORD
CD 02599153	05/06/2014	PRUETT, CARL R	500.00	ATTYFEE CRTORD
CD 02599154	05/06/2014	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02599155	05/06/2014	ULINE	1,077.60	EQUIP UNDER \$500
CD 02599156	05/06/2014	MCCALL, PATRICK J	446.40	SUPPLIES
CD 02599157	05/06/2014	JAMES, FLOYD F	2,300.00	FAMILY CONTEMPT
CD 02599158	05/06/2014	INNOVATIVE CORROSION CONTROL I	1,335.00	FEES AND SERVICE
CD 02599159	05/06/2014	WASTE MANAGEMENT OF TEXAS	3,644.90	FEES AND SVCS CO
CD 02599160	05/06/2014	GODINICH, JEROME	395.00	DAILY-1ST DEGREE
CD 02599161	05/06/2014	MORROW, ROBERT	10,175.00	NT APP ND CAP
CD 02599162	05/06/2014	KRONBERG'S FLAGS AND FLAGPOLES	1,422.00	SUPPLIES
CD 02599163	05/06/2014	DITTA MEAT CO	3,323.50	PROVISIONS
CD 02599164	05/06/2014	STAPLES BUSINESS ADVANTAGE	582.01	OFFICE SUPPLIES
CD 02599165	05/06/2014	JAKES	11,206.46	PROVISIONS
CD 02599166	05/06/2014	LEAMAN BUILDING MATERIALS INC	1,672.00	CONSTRUCTION
CD 02599167	05/06/2014	DEPARTMENT OF INFORMATION RESO	79,649.95	TELEPHONE
CD 02599168	05/06/2014	POLLOCK INVESTMENTS INC	21,842.53	JANITOR'S SUPPLI

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CD 02599169	05/06/2014	WINKLER TRUCK & AUTO SVC	3,371.68	FLEET-OUTSIDE SE
CD 02599170	05/06/2014	LABATT FOOD SERVICE LP	3,535.09	PROVISIONS
CD 02599171	05/06/2014	GULF COAST STABILIZED MATERIAL	952.13	CONSTRUCTION
CD 02599172	05/06/2014	HOUSTON TRUCKS PARTS INC	56.32	MOTOR EQUIP EXPE
CD 02599173	05/06/2014	HC DEPT OF EDUCATION	1,279.44	RENTALS-STORAGE
CD 02599174	05/06/2014	CENTURY LINK	767.04	TELEPHONE
CD 02599175	05/06/2014	LARSON, KEITH	625.00	NON TRIAL-3RD DE
CD 02599176	05/06/2014	WILLIAMS, VICTORIA	90.86	FEES AND SERVICE
CD 02599177	05/06/2014	US POSTAL SVC	1,000.00	POSTAGE
CD 02599178	05/06/2014	FRITSCH, KELLY L	200.00	FAMILY CONTEMPT
CD 02599179	05/06/2014	HAYES, RON N	500.00	NON TRIAL-3RD DE
CD 02599180	05/06/2014	HD SUPPLY WATERWORKS LTD	107.48	REPAIR PARTS
CD 02599181	05/06/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02599182	05/06/2014	SIMON'S STAMPS	159.69	OFFICE SUPPLIES
CD 02599183	05/06/2014	SOUTHWEST BUSINESS MACHINE	159.00	EQUIPMENT REPAIR
CD 02599184	05/06/2014	LIMITONE, ANTHONY	1,200.00	F-T COUNC CRTORD
CD 02599185	05/06/2014	BACKERS, BEVERLY J	500.00	NON TRIAL-3RD DE
CD 02599186	05/06/2014	MAISEL, JOHN S	2,000.00	FAMILY TDFPS NON
CD 02599187	05/06/2014	HENRY SCHEIN INC	427.32	MEDICAL/DRUGS
CD 02599188	05/06/2014	SUPPLEMENTAL HEALTH CARE SERVI	3,850.86	MEDICAL/DRUGS
CD 02599189	05/06/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02599190	05/06/2014	INTERNAL REVENUE SERVICE OR PA	3,722.50	NON TRIAL-3RD DE
CD 02599191	05/06/2014	BOORSTEIN, BARRY	250.00	ATTYFEE CRTORD
CD 02599192	05/06/2014	EAGLE TRAFFIC SIGNS & SAFETY L	3,170.00	EQUIPMENT RENTAL
CD 02599193	05/06/2014	EXPRESS DIAGNOSTICS INT'L INC	180.00	MEDICAL/DRUGS
CD 02599194	05/06/2014	CENTURY ASPHALT LTD	11,036.52	ASPHALTIC CONCRE
CD 02599195	05/06/2014	GREENHOUSE ROAD LANDFILL LP	1,925.00	FEES AND SVCS CO
CD 02599196	05/06/2014	LAZ PARKING TEXAS	160.00	FEES AND SERVICE
CD 02599197	05/06/2014	MERCK US HUMAN HEALTH	11,605.24	MEDICAL/DRUGS
CD 02599198	05/06/2014	WENTZ, KURT	1,376.53	APPEALS-OTHER
CD 02599199	05/06/2014	COMCAST OF HOUSTON	301.45	TELE-DATA COMM
CD 02599200	05/06/2014	VERIZON WIRELESS	303.92	TELEPHONE
CD 02599201	05/06/2014	MALPASS, ROY S	832.05	TRAVEL EXPENSE
CD 02599202	05/06/2014	RICOH USA INC	312.00	CONTRACT COPIES
CD 02599203	05/06/2014	SUNGARD AVAILABILITY SERVICES	107,618.00	FEES AND SERVICE
CD 02599204	05/06/2014	PHAM PLLC, THE LAW OFFICE OF Q	750.00	FAMILY CONTEMPT
CD 02599205	05/06/2014	SAYANI, ASIF	225.00	FAMILY CONTEMPT
CD 02599206	05/06/2014	RAMIREZ, BARBARA W	8,900.00	FAMILY TDFPS NON
CD 02599209	05/06/2014	BRAMS AND ASSOCIATES INC	794.41	TRAVEL EXPENSE
CD 02599210	05/06/2014	TOUCHSTONE, STEPHEN E	600.00	F-T COUNC CRTORD
CD 02599211	05/06/2014	POLLAND, GARY M	1,037.50	FAMILY TDFPS NON
CD 02599212	05/06/2014	MYERS TIRE SUPPLY DISTRIBUTION	4,497.00	MOTOR EQUIP EXPE
CD 02599213	05/06/2014	UNITED PARCEL SVC INC	133.36	FEES AND SERVICE
CD 02599214	05/06/2014	PCMG INC	910.00	COMP OFFICE SUPP
CD 02599215	05/06/2014	W W GRAINGER	3,292.35	EQUIP \$500-\$4999
CD 02599216	05/06/2014	CORPORATE THERMOGRAPHERS	177.00	SUPPLIES
CD 02599217	05/06/2014	GREENLEE, STEVEN	1,580.00	DAILY-1ST DEGREE
CD 02599218	05/06/2014	RODZINA INDUSTRIES INC	93.60	OFFICE SUPPLIES
CD 02599219	05/06/2014	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02599220	05/06/2014	JOHN DEERE LANDSCAPES	515.85	SUPPLIES
CD 02599221	05/06/2014	BOOK HOUSE	2,335.71	LIBRARY MATERIAL
CD 02599222	05/06/2014	HACH CO	147.07	CHEM/LAB SUPPLIE

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CD 02599223	05/06/2014	WEST PUBLISHING CORPORATION	4,638.47	FEES AND SERVICE
CD 02599224	05/06/2014	SPEAKWRITE LLC	223.93	FEES AND SERVICE
CD 02599225	05/06/2014	ISBELL, ALLEN C	3,837.50	NON TRIAL-1ST DE
CD 02599226	05/06/2014	VARELA, JOSEPH W	3,337.00	NON TRIAL-1ST DE
CD 02599227	05/06/2014	PODOLSKY, BRETT A	125.00	NON TRIAL-3RD DE
CD 02599228	05/06/2014	MUSICK, JOANNE MARIE	125.00	NON TRIAL-3RD DE
CD 02599229	05/06/2014	SLOPIS, SHARON E	350.00	DAILY-2ND DEGREE
CD 02599230	05/06/2014	DONAHUE, TIMOTHY M	400.00	FAMILY CONTEMPT
CD 02599231	05/06/2014	ORUAGA, DOROTHY E	437.50	FAMILY TDFPS NON
CD 02599232	05/06/2014	BONNEY, JERRY R	1,450.00	FAMILY TDFPS NON
CD 02599233	05/06/2014	SE DISTRICT 9 EAFCS	560.00	FEES AND SERVICE
CD 02599234	05/06/2014	ESPINOSA, SANDRA	850.00	FEES AND SERVICE
CD 02599235	05/06/2014	SEGURA, PATRICIA	625.00	NON TRIAL-3RD DE
CD 02599236	05/06/2014	JANIK, PAGE E	1,260.00	DAILY-3RD DEGREE
CD 02599237	05/06/2014	TUNSTALL, STEVEN J	5,700.00	COURT COSTS
CD 02599239	05/06/2014	BORG, LEAH M	1,875.00	NON TRIAL-1ST DE
CD 02599240	05/06/2014	BARRERA JR, MANUEL	450.00	FAMILY TDFPS NON
CD 02599241	05/06/2014	COLEMAN, KRISTEN A SYDOW	225.00	FAMILY CONTEMPT
CD 02599242	05/06/2014	COOK, DAVID L	200.00	FAMILY CONTEMPT
CD 02599243	05/06/2014	FARIAS II, LEONEL	1,887.50	FAMILY CONTEMPT
CD 02599244	05/06/2014	IKE, PAULINE C	225.00	FAMILY CONTEMPT
CD 02599245	05/06/2014	CLEMENTS, MARTHA J	5,068.20	NON TRIAL-3RD DE
CD 02599246	05/06/2014	GIFFORD, BILLY RAY	1,000.00	NON TRIAL-3RD DE
CD 02599247	05/06/2014	TAVEL, SHERRY D	225.00	FAMILY CONTEMPT
CD 02599248	05/06/2014	LORD SR, PAUL A U	1,100.00	FAMILY CONTEMPT
CD 02599249	05/06/2014	SHIREMAN, WILLIAM LESLIE	1,568.68	FAMILY TDFPS NON
CD 02599250	05/06/2014	ROGERS, ALVIS O L	250.00	NON TRIAL-3RD DE
CD 02599251	05/06/2014	GIFFORD, JACQUELINE	1,000.00	NON TRIAL-3RD DE
CD 02599252	05/06/2014	DIAZ, ALBERT RAY	428.00	INVESTIGA CRTORD
CD 02599253	05/06/2014	RODRIGUEZ, FRED J	900.00	F-T COUNC CRTORD
CD 02599254	05/06/2014	MIRANDA, SERGIO T	1,000.00	OUTOFCRT CRTORD
CD 02599255	05/06/2014	CORNELIUS, TERRY	100.00	NO APPEAR CRTORD
CD 02599256	05/06/2014	ARMSTRONG, REGAN	125.00	FAMILY CONTEMPT
CD 02599257	05/06/2014	PRATER, WENDY LEA	450.00	FAMILY TDFPS NON
CD 02599258	05/06/2014	COULSON, REBECCA	287.50	FAMILY TDFPS NON
CD 02599259	05/06/2014	CRUZ, ROBERT	1,200.00	F-T COUNC CRTORD
CD 02599260	05/06/2014	GUZICK, ARLENE H	100.00	COURT COSTS
CD 02599261	05/06/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02599262	05/06/2014	KEIRNAN, JOHN P	15,700.00	NT APP ND CAP
CD 02599263	05/06/2014	HALE, JEFF	125.00	NON TRIAL-3RD DE
CD 02599264	05/06/2014	CORTES, EDUARDO	500.00	F-T COUNC CRTORD
CD 02599265	05/06/2014	SALAZAR, JOEL E	350.00	NON TRIAL-3RD DE
CD 02599266	05/06/2014	KISLUK, BRET STEVEN	1,975.00	DAILY-2ND DEGREE
CD 02599267	05/06/2014	FOSHER, MICHAEL P	1,389.50	NON TRIAL-3RD DE
CD 02599268	05/06/2014	MARTIN, ANDREW D	625.00	NON TRIAL-3RD DE
CD 02599269	05/06/2014	CORNELIUS, R P	45,810.00	NON TRIAL-3RD DE
CD 02599270	05/06/2014	LOWES	17.85	HARDWARE
CD 02599271	05/06/2014	AMERICAN TIRE DISTRIBUTORS INC	22,411.97	SUSPENSE-PARTS
CD 02599272	05/06/2014	HOUSTON MAC HAIK	1,197.30	REPAIR PARTS
CD 02599273	05/06/2014	ASH, MARK	1,000.00	ATTYFEE CRTORD
CD 02599274	05/06/2014	INGRAM LIBRARY SVCS INC	5,801.11	LIBRARY MATERIAL
CD 02599275	05/06/2014	NGUYEN, FAWN D	200.00	INTERPRE-HEARING

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CD 02599276	05/06/2014	LABCORP	664.39	FEES AND SERVICE
CD 02599277	05/06/2014	THERMO KING OF HOUSTON	1,041.09	MOTOR EQUIP EXPE
CD 02599278	05/06/2014	MST GROUP LLC	1,833.33	NONRESID'L SERV
CD 02599279	05/06/2014	HELENEK, ADRIANA	6,455.33	TRAVEL EXPENSE
CD 02599280	05/06/2014	OFFICE DEPOT	199.40	OFFICE SUPPLIES
CD 02599281	05/06/2014	WILLIAM MARSH RICE UNIVERSITY	5,000.00	FEES AND SERVICE
CD 02599282	05/06/2014	BROOKSIDE EQUIPMENT SALES INC	17,078.76	MOTOR EQUIP EXPE
CD 02599283	05/06/2014	CERVANTES, LORRAINE	450.00	FAMILY TDFPS NON
CD 02599284	05/06/2014	UMANZOR, LUZ M	1,440.00	INTERPER-INDIGEN
CD 02599285	05/06/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	2,633.75	ENGINEERING SERV
CD 02599286	05/06/2014	TEXAS LAWYERS INSURANCE EXCHAN	1,500.00	COURT COSTS
CD 02599287	05/06/2014	CUZ-N-LAWS WHOLESALE	465.50	SUPPLIES
CD 02599288	05/06/2014	BAR ASSOC OF 5TH FED CIR	60.00	FEES AND SERVICE
CD 02599289	05/06/2014	ISI COMMERCIAL REFRIGERATION	1,350.00	EQUIPMENT REPAIR
CD 02599290	05/06/2014	PARAGARD DIRECT	22,775.99	MEDICAL/DRUGS
CD 02599291	05/06/2014	MEDLEY, DINA A	1,572.50	NO APPEAR CRTORD
CD 02599292	05/06/2014	PROGRESSIVE COMMERCIAL AQUATIC	329.75	SUPPLIES
CD 02599293	05/06/2014	GULF COAST EQUIPMENT CO	360.48	EQUIPMENT REPAIR
CD 02599294	05/06/2014	NORTHROP GRUMMAN TECHNICAL SVC	191.70	EQUIPMENT RENTAL
CD 02599295	05/06/2014	HUNGRY MARY ENTERPRISE DBA	511.00	BOARD-PETIT JURY
CD 02599296	05/06/2014	SAMS CLUB	141.36	CONSUMABLE SUPP
CD 02599297	05/06/2014	A & B ENVIRONMENTAL SVCS	631.00	FEES AND SERVICE
CD 02599298	05/06/2014	HAMILTON HARDWARE CO	88.75	HARDWARE
CD 02599299	05/06/2014	GALVESTON BAY FOUNDATION	9,623.40	SUB-RECIPIENTS
CD 02599300	05/06/2014	PHONOSCOPE INC	5,515.00	TELE-DATA COMM
CD 02599301	05/06/2014	RATNALA & BAHL INC	55,411.00	ENGINEERING SERV
CD 02599302	05/06/2014	MARSHALL, BRIAN T	520.06	FLEET-OUTSIDE SE
CD 02599303	05/06/2014	DLT SOLUTIONS	676.32	SOFTWARE LICENSE
CD 02599304	05/06/2014	ARNOLD, KEVIN D	1,250.00	F-T COUNC CRTORD
CD 02599305	05/06/2014	TEXAS DEPT OF PUBLIC SAFETY	31.00	FEES AND SERVICE
CD 02599306	05/06/2014	TEXAS DEPT OF PUBLIC SAFETY	5.00	FEES AND SERVICE
CD 02599307	05/06/2014	MEMORIAL HERMANN HEALTH SYSTEM	937.50	T/C-EXPERT TESTI
CD 02599308	05/06/2014	LONE STAR COLLEGE SYSTEM	75,535.49	FEES AND SERVICE
CD 02599309	05/06/2014	LOVETT AGENCY, THE	105.00	FEES AND SERVICE
CD 02599310	05/06/2014	PAINTCO	407.52	BUILDING MATERIA
CD 02599311	05/06/2014	CONROE WELDING SUPPLY	729.33	SUPPLIES
CD 02599312	05/06/2014	LAMINEX INC	265.88	SUPPLIES
CD 02599313	05/06/2014	STATE BAR OF TEXAS	238.75	FEES AND SERVICE
CD 02599314	05/06/2014	THOMSON REUTERS	8,493.37	TRAVEL EXPENSE
CD 02599315	05/06/2014	CYPRESS LAWN & TURF EQUIPMENT	2,366.78	MOTOR EQUIP EXPE
CD 02599316	05/06/2014	UHY ADVISORS TX LP	82,675.00	FEES AND SERVICE
CD 02599317	05/06/2014	ACOSTA, SHELIA	1,500.00	F-T COUNC CRTORD
CD 02599318	05/06/2014	SOLID IT NETWORKS INC	31,171.95	EQUIP OVER \$5000
CD 02599319	05/06/2014	LAHENS, KARLEANA	225.00	FAMILY CONTEMPT
CD 02599320	05/06/2014	JWS HEALTH CONSULTANTS INC	15,152.17	MEDICAL/DRUGS
CD 02599321	05/06/2014	BURKE, STEVEN M	1,200.00	SUSP-EMERG EQUIP
CD 02599322	05/06/2014	VAQUERANO, SOLEDAD R	225.00	FAMILY CONTEMPT
CD 02599323	05/06/2014	ADVANCED HEALTH EDUCATION CTR	3,676.98	MEDICAL/DRUGS
CD 02599324	05/06/2014	PIERCE GOODWIN ALEXANDER AND L	46,824.31	ENGINEERING SERV
CD 02599325	05/06/2014	USA MOBILITY WIRELESS INC	5.25	TELEPHONE
CD 02599326	05/06/2014	SPRINT FORT BEND COUNTY LANDFI	952.00	FEES AND SERVICE
CD 02599327	05/06/2014	GRADONI & ASSOCIATES	6,814.87	T/C-INVESTIGATIO



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CD 02599328	05/06/2014	QUESTMARK INFORMATION MANAGEM	26,199.53	FEES AND SERVICE
CD 02599329	05/06/2014	ARAMARK UNIFORM SVCS	53.10	FEES AND SERVICE
CD 02599330	05/06/2014	SYMPHONY MOBILEX	80.00	MEDICAL/DRUGS
CD 02599331	05/06/2014	LEXISNEXIS RISK DATA MANAGEMEN	327.80	FEES AND SERVICE
CD 02599332	05/06/2014	FEDERAL EXPRESS CORP	75.37	FEES AND SERVICE
CD 02599333	05/06/2014	FEDERAL EXPRESS CORP	18.69	FEES AND SERVICE
CD 02599334	05/06/2014	PHONOSCOPE INC	5,000.00	CABLING-REPAIRS
CD 02599335	05/06/2014	OLMSTED-KIRK PAPER CO	937.60	PAPER
CD 02599336	05/06/2014	TEXAS MEDICAL CENTER	147.00	FEES AND SERVICE
CD 02599337	05/06/2014	BARCELONA SPORTING GOODS	1,219.98	SUPPLIES
CD 02599338	05/06/2014	KURZ & COMPANY	80.62	PROVISIONS
CD 02599339	05/06/2014	FIESTA MART INC	86.81	ANIMAL FEED
CD 02599340	05/06/2014	TEXAS ASSOC FOR COURT ADMN	320.00	TRAVEL EXPENSE
CD 02599341	05/06/2014	RUSH TRUCK CENTER HOUSTON	26.06	REPAIR PARTS
CD 02599342	05/06/2014	RON CARTER AUTOLAND	4,948.49	MOTOR EQUIP EXPE
CD 02599343	05/06/2014	LANGUAGE LINE SERVICES INC	146.97	FEES AND SERVICE
CD 02599344	05/06/2014	J & M WHOLESALE DISTRIBUTION I	4,293.00	PROVISIONS
CD 02599345	05/06/2014	AMERICAN JUDGE ASSOC	150.00	FEES AND SERVICE
CD 02599346	05/06/2014	LABORATORY CORP OF AMERICA	49.25	MEDICAL/DRUGS
CD 02599347	05/06/2014	LAB PRODUCTS INC	719.10	CHEM/LAB SUPPLIE
CD 02599348	05/06/2014	HIGHLIGHTS OF HOUSTON INC	19,738.32	FEES AND SERVICE
CD 02599349	05/06/2014	WILCO SUPPLY INC	227.00	MOTOR EQUIP EXPE
CD 02599350	05/06/2014	AMAZON.COM CORPORATE CREDIT	169.47	SUPPLIES
CD 02599351	05/06/2014	OZARKA NATURAL SPRING WATER	175.20	OFFICE SUPPLIES
CD 02599352	05/06/2014	HC WCID NO 84	745.20	WATER
CD 02599353	05/06/2014	AIRLINE TRUCK	1,050.00	FLEET-OUTSIDE SE
CD 02599354	05/06/2014	G & C BUILDING MAINTENANCE SER	5,667.62	JANITORIAL SERVI
CD 02599355	05/06/2014	SCHOENMANN PRODUCE	285.78	PROVISIONS
CD 02599356	05/06/2014	JK WAGNER & COMPANY INC	9,642.00	ENGINEERING SERV
CD 02599357	05/06/2014	CHASTANG FORD	6,482.73	FLEET-OUTSIDE SE
CD 02599358	05/06/2014	HC MUD NO 216	80.00	WATER
CD 02599359	05/06/2014	SMITH & DEAN	688.00	FEES AND SERVICE
CD 02599360	05/06/2014	FAIRWAY GOLF CARTS	698.28	MOTOR EQUIP EXPE
CD 02599361	05/06/2014	JOHNSTON	3,441.50	ENGINEER SVCS-NC
CD 02599362	05/06/2014	NEOPOST	588.96	OFFICE SUPPLIES
CD 02599363	05/06/2014	MAIL FINANCE INC	401.62	RENTALS/LEASES
CD 02599364	05/06/2014	AT BATTERY COMPANY	198.88	NON-INV PROP & E
CD 02599365	05/06/2014	MEMORIAL VILLAGE WATER	153.09	WATER
CD 02599366	05/06/2014	WRIGHT, ANDREW A	100.00	NO APPEAR CRTORD
CD 02599367	05/06/2014	LEWIS, JORDAN E	220.00	NO APPEAR CRTORD
CD 02599368	05/06/2014	LARMOND, PHILLIP S	500.00	FAMILY CONTEMPT
CD 02599369	05/06/2014	AT&T	6,433.55	TELEPHONE
CD 02599370	05/06/2014	AT&T	31.73	TELEPHONE
CD 02599371	05/06/2014	AT&T	17,219.14	TELEPHONE
CD 02599373	05/06/2014	VERIZON WIRELESS	4,178.33	TELEPHONE
CD 02599374	05/06/2014	RELIANT ENERGY SOLUTIONS	30,445.45	ELECTRICITY
CD 02599375	05/06/2014	HC PROBATE COURT 993	1,644.30	COURT COSTS
CD 02599376	05/06/2014	CENTERPOINT ENERGY	16,250.44	GAS
CD 02599377	05/06/2014	SELEC TRANSPORTATION RESOURCES	3,164.77	MOTOR EQUIP EXPE
CD 02599378	05/06/2014	GRANT ROAD PUD	74.25	WATER
CD 02599379	05/06/2014	TILLOTSON, CHRIS	25.00	REFUNDS
CD 02599380	05/06/2014	Q ENVIRONMENTAL INC	344.65	SUSPENSE-PARTS

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CD 02599381	05/06/2014	UNIQUE BEAUTY SALON & BARBER S	2,130.00	FEES AND SERVICE
CD 02599382	05/06/2014	HUNTER, D MICHAEL	112.25	ACCOUNTS PAYABLE
CD 02599383	05/06/2014	CRUISE AMERICA INC	11.25	ACCOUNTS PAYABLE
CD 02599384	05/06/2014	HIRSCH, PAUL	25.00	REFUNDS
CD 02599385	05/06/2014	WONG, WILSON	25.00	REFUNDS
CD 02599386	05/06/2014	MARTIN, BARBARA	25.00	REFUNDS
CD 02599387	05/06/2014	WALKER, BRITTANY	25.00	REFUNDS
CD 02599388	05/06/2014	OWENS, LINDA	25.00	REFUNDS
CD 02599389	05/06/2014	LEWIS, APRIL	25.00	REFUNDS
CD 02599390	05/06/2014	CONSTRUCTION COST SYSTEMS INC	9,000.00	CONSTRUCTION
CD 02599391	05/06/2014	DAHILL OFFICE TECHNOLOGY CORPO	4,418.91	COPIER LEASE
CD 02599392	05/06/2014	BROWN, LAWANDA	25.00	REFUNDS
CD 02599393	05/06/2014	REDDING LINDEN BURR INC	7,800.00	FEES AND SERVICE
CD 02599394	05/06/2014	RFD AND ASSOCIATES	98,583.68	HARDWARE MAINT
CD 02599395	05/06/2014	ELLIS, EDDIE	192.65	CHEM/LAB SUPPLIE
CD 02599396	05/06/2014	CONLEY, LESTER	25.00	REFUNDS
CD 02599397	05/06/2014	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02599398	05/06/2014	UNITED ACCESS LP	7,315.00	BUILDING RENOVAT
CD 02599399	05/06/2014	CIBER	16,753.00	FEES AND SERVICE
CD 02599400	05/06/2014	ASSOCIATED SUPPLY CO	11,453.80	MOTOR EQUIP EXPE
CD 02599401	05/06/2014	ASSOCIATED SUPPLY CO	3.84	MOTOR EQUIP EXPE
CD 02599402	05/06/2014	POT O GOLD RENTALS	3,894.65	RENTALS/LEASES
CD 02599403	05/06/2014	SANCHEZ, RICHARD	994.59	REPAIR PARTS
CD 02599404	05/06/2014	RESURRECTION METROPOLITAN COMM	300.00	FEES AND SERVICE
CD 02599405	05/06/2014	ARMAND BAYOU NATURE CENTER	501.66	SUB-RECIPIENTS
CD 02599406	05/06/2014	PHONOSCOPE SERVICES	1,100.00	TELEPHONE-PHO
CD 02599407	05/06/2014	G L HUMBLE LLC	33.23	FLEET-OUTSIDE SE
CD 02599408	05/06/2014	MUNICIPAL SERVICES BUREAU	3.68	FEES AND SERVICE
CD 02599409	05/06/2014	WCA WASTE CORP	18,889.28	WASTE DISPOSAL
CD 02599410	05/06/2014	TRIPLE C INDUSTRIES	500.00	MOTOR EQUIP EXPE
CD 02599411	05/06/2014	SILSBEE FORD	21,352.45	VEHICLES O/5000
CD 02599412	05/06/2014	HARRIS COUNTY MUD 257	193.37	WATER
CD 02599413	05/06/2014	HESELBEIN TIRE SOUTHWEST	16,743.38	SUSPENSE-PARTS
CD 02599414	05/06/2014	HOSPITAL MOBILITY LLC	2,240.00	MEDICAL/DRUGS
CD 02599415	05/06/2014	CONSTELLATION NEW ENERGY	157,573.06	ELECTRICITY
CD 02599417	05/06/2014	ROSENBLUM, DANIELLE	3,592.50	FAMILY TDFPS NON
CD 02599418	05/06/2014	TAYLOR, BELINDA	60.00	REFUNDS
CD 02599419	05/06/2014	CITY OF HOUSTON UTILITY CUSTOM	23,036.92	WATER
CD 02599420	05/06/2014	MAKERBOT INDUSTRIES	2,510.86	FEES AND SERVICE
CD 02599421	05/06/2014	HALL, TRACIE	33.75	ACCOUNTS PAYABLE
CD 02599422	05/06/2014	SENECA PROMOTIONS	37.75	ACCOUNTS PAYABLE
CD 02599423	05/06/2014	BECKER, FREDRICK E	922.50	T/C-EXPERT TESTI
CD 02599424	05/06/2014	JWILLIAMS STAFFING TEXAS	176.21	DEFERRED REV.-OT
CD 02599440	05/06/2014	GORDON, LEE	31.50	ACCOUNTS PAYABLE
CD 02599441	05/06/2014	LOVELESS, STEVE	14.55	ACCOUNTS PAYABLE
CD 02599442	05/06/2014	REUTTER, JOHN	38.00	ACCOUNTS PAYABLE
CD 02599443	05/06/2014	DAUGHARTY, LARRY J	114.00	ACCOUNTS PAYABLE
CD 02599444	05/06/2014	CARRION, GEORGE	77.25	ACCOUNTS PAYABLE
CD 02599445	05/06/2014	KIRBY, DELOACH	73.00	ACCOUNTS PAYABLE
CD 02599446	05/06/2014	LOPEZ, ROGER	37.00	ACCOUNTS PAYABLE
CD 02599447	05/06/2014	TOUCHSTONE GOLF	79.00	ACCOUNTS PAYABLE
CD 02599448	05/06/2014	BLAIR, ERICA	32.50	ACCOUNTS PAYABLE

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02599449	05/06/2014	SALEH, YOUSEF Y	35.63	ACCOUNTS PAYABLE
CD 02599450	05/06/2014	TIMCO LOGISTICS SYSTEMS	104.93	ACCOUNTS PAYABLE
CD 02599451	05/06/2014	ROSE, MICHAEL	74.50	ACCOUNTS PAYABLE
CD 02599452	05/06/2014	FLORES, HANIA EBONY	38.25	ACCOUNTS PAYABLE
CD 02599453	05/06/2014	RODRIGUEZ, ROSA E	33.50	ACCOUNTS PAYABLE
CD 02599454	05/06/2014	ARORA, RASHI	36.00	ACCOUNTS PAYABLE
CD 02599455	05/06/2014	JOHNSON, GARRETT	75.50	ACCOUNTS PAYABLE
CD 02599456	05/06/2014	MDP BELIFE	37.75	ACCOUNTS PAYABLE
CD 02599457	05/06/2014	COVERT CHEVROLET BUICK GMC	26.55	ACCOUNTS PAYABLE
CD 02599458	05/06/2014	DELOACHE, DR WILLIAM A	33.00	ACCOUNTS PAYABLE
CD 02599459	05/06/2014	EQ INVESTMENTS	54.00	ACCOUNTS PAYABLE
CD 02599460	05/06/2014	AHMED DR, DURRE S	9,089.00	T/C-EXPERT TESTI
CD 02599461	05/06/2014	STRYKER, KEVIN	625.00	NON TRIAL-3RD DE
CD 02599462	05/01/2014	MEXICAN AMER ORGANIZATION	1,323.50	PRL-MEX AMER SHE
CD 02599463	05/01/2014	AMERICAN FED/EMPLOYEES	772.80	PRL-UNION 1550 D
CD 02599464	05/01/2014	HC ADMINISTRATIVE COSTS	5,264.50	PRL-HARRIS CTY A
CD 02599465	05/01/2014	CAUCASIAN LAW ENFORCEMENT ASSO	37.50	PRL-CLEA
CD 02599466	05/01/2014	CLEAT	6,602.00	PRL - CLEAT
CD 02599467	05/01/2014	AFRO AMERICAN LEAGUE	3,703.94	PRL-AFRO-AM. LEA
CD 02599468	05/01/2014	TMPA	2,506.23	PRL-TEX CCAL LAW
CD 02599469	05/01/2014	COMMUNITY HEALTH CHARITIES	868.50	COM HEALTH CHRTX
CD 02599470	05/02/2014	GTE SOUTHWEST	53,988.00	LAND TEMP CLOSNG
CD 02599471	05/02/2014	BANSAL, RAKESH	460.00	SUBSISTENCE
CD 02599472	05/06/2014	STERICYCLE INC	1,357.11	WASTE DISPOSAL
CD 02599473	05/06/2014	STRONG, BEEMAN	7,112.00	FEES AND SERVICE
CD 02599474	05/06/2014	GOLDMAN SACHS & CO	19,392.06	FEES & SVCS FISC
CD 02599475	05/06/2014	ASSOC OF HEALTHCARE INTERNAL A	350.00	FEES AND SERVICE
CD 02599476	05/06/2014	AMERICAN LAW INSTITUTE	127.76	OFFICE SUPPLIES
CD 02599477	05/06/2014	MEDLAND, LANCE B	2,129.12	CPS NON-TRIAL JU
CD 02599478	05/06/2014	ONLINE LABELS	60.05	OFFICE SUPPLIES
CD 02599479	05/06/2014	PUMPS OF HOUSTON INC	300.00	FEES AND SERVICE
CD 02599480	05/06/2014	CIRCLE SAW BUILDERS	110.00	REPAIR PARTS
CD 02599481	05/06/2014	RIVER OAKS CHRYSLER/JEEP	555.13	FLEET-OUTSIDE SE
CD 02599482	05/06/2014	LUDWIG, V JEFFREY	200.00	NO APPEAR CRTORD
CD 02599483	05/06/2014	AT&T	23.83	TELEPHONE
CD 02599484	05/06/2014	ULINE	821.51	FEES AND SERVICE
CD 02599485	05/06/2014	MCCALL, PATRICK J	1,933.34	SUPPLIES
CD 02599486	05/06/2014	JAMES, FLOYD F	450.00	FAMILY CONTEMPT
CD 02599487	05/06/2014	UTHSC HOUSTON	14,883.35	SUB-RECIPIENTS
CD 02599488	05/06/2014	COMMUNITIES IN SCHOOLS	15,549.27	SUB-RECIPIENTS
CD 02599489	05/06/2014	HOUSTON TSCPA FOUNDATION	1,175.00	SEMINAR/CONF/TRA
CD 02599490	05/06/2014	TEXAS CHAPTER INTERNATIONAL AS	1,300.00	SEMINAR/CONF/TRA
CD 02599491	05/06/2014	TEXAS DEPARTMENT OF INSURANCE	1,984.80	CLAIMS AND TORTS
CD 02599492	05/06/2014	WASTE MANAGEMENT OF TEXAS	546.10	WASTE DISPOSAL
CD 02599493	05/06/2014	TEXAS LEGISLATIVE SVC	900.00	FEES AND SERVICE
CD 02599494	05/06/2014	A-C INSTRUMENT CO INC	100.89	REPAIR PARTS
CD 02599495	05/06/2014	OUTSMART MAGAZINE	475.00	ADVERTISING
CD 02599496	05/06/2014	FOSTER FENCE LTD	4,862.00	ALARM SERVICES
CD 02599497	05/06/2014	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02599498	05/06/2014	NEUMANN, RUSSELL	850.00	NON TRIAL-2ND DE
CD 02599499	05/06/2014	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02599500	05/06/2014	TEXAS ART SUPPLY CO	165.60	OFFICE SUPPLIES

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CD 02599501	05/06/2014	KRONBERG'S FLAGS AND FLAGPOLES	118.00	SUPPLIES
CD 02599502	05/06/2014	POLLOCK INVESTMENTS INC	9,591.18	SUPPLIES
CD 02599503	05/06/2014	DALLAS CHILDRENS ADVOCACY CENT	470.00	SEMINAR/CONF/TRA
CD 02599504	05/06/2014	TOMBALL TOOL RENTAL INC	292.00	CONCRETE
CD 02599505	05/06/2014	TRIPLE S STEEL SUPPLY CO	1,386.94	EQUIP UNDER \$500
CD 02599506	05/06/2014	LUBE EQUIPMENT CO	480.00	MOTOR EQUIP EXPE
CD 02599507	05/06/2014	PACER SVC CENTER	397.92	FEES AND SERVICE
CD 02599508	05/06/2014	LABATT FOOD SERVICE LP	10,054.80	PROVISIONS
CD 02599509	05/06/2014	BROUSSARD, ARLAN J	1,565.00	DAILY-3RD DEGREE
CD 02599510	05/06/2014	GREATER TEXAS ICE INC	295.73	FEES AND SERVICE
CD 02599511	05/06/2014	CITY OF HUMBLE	1,089.44	WATER
CD 02599512	05/06/2014	RADIO SHACK	299.88	COMP OFFICE SUPP
CD 02599513	05/06/2014	KNOWLES PUBLISHING INC	131.83	OFFICE SUPPLIES
CD 02599514	05/06/2014	LEXIS-NEXIS	77.00	SUBSCRIPTIONS
CD 02599515	05/06/2014	GULF COAST STABILIZED MATERIAL	708.71	SAND
CD 02599516	05/06/2014	HUDSON BUILDING SYSTEMS	297.00	EQUIP UNDER \$500
CD 02599517	05/06/2014	GOWAN INC	495.00	REPAIR & MAINT
CD 02599518	05/06/2014	HCCSCD	15,062.27	HEALTHCARE REIMB
CD 02599519	05/06/2014	MOTOROLA SOLUTIONS INC	175,691.24	SOFTWARE MAINTEN
CD 02599520	05/06/2014	HOUSTON TRUCKS PARTS INC	1,494.58	MOTOR EQUIP EXPE
CD 02599521	05/06/2014	CITY OF HOUSTON	347.57	FEES AND SERVICE
CD 02599522	05/06/2014	SOUTHWEST SOLUTIONS GROUP	1,923.08	FEES AND SERVICE
CD 02599523	05/06/2014	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02599524	05/06/2014	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02599525	05/06/2014	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02599526	05/06/2014	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02599527	05/06/2014	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02599528	05/06/2014	STATE FARM INS AS	8,126.42	CLAIMS AND TORTS
CD 02599529	05/06/2014	CITY OF HOUSTON HEALTH	12,134.20	SUB-RECIPIENTS
CD 02599530	05/06/2014	CITY OF HOUSTON HEALTH	3,122.00	FEES AND SERVICE
CD 02599531	05/06/2014	CENTURY LINK	295.95	TELEPHONE
CD 02599532	05/06/2014	HIGDON COMPTON INSURANCE AGENC	71.00	F&S-STMT OF FACT
CD 02599533	05/06/2014	CITY OF PASADENA TEXAS	281.18	WATER
CD 02599534	05/06/2014	HC SHERIFFS OFFICE	5,485.84	FEES AND SERVICE
CD 02599535	05/06/2014	HC SHERIFFS OFFICE	20,643.78	TRAVEL EXPENSE
CD 02599536	05/06/2014	THOMAS SCIENTIFIC	3,416.63	CHEM/LAB SUPPLIE
CD 02599537	05/06/2014	HOUSTON CHRONICLE, THE	351.00	SUBSCRIPTIONS
CD 02599538	05/06/2014	SOUTH BELT ELLINGTON CHAMBER O	150.00	FEES AND SERVICE
CD 02599539	05/06/2014	WATSON CONSOLIDATED	10,908.67	FEES AND SERVICE
CD 02599540	05/06/2014	VERIZON WIRELESS	189.95	FEES AND SERVICE
CD 02599541	05/06/2014	FRITSCH, KELLY L	3,255.00	FAMILY TDFPS NON
CD 02599542	05/06/2014	TAAO	2,130.00	FEES AND SERVICE
CD 02599543	05/06/2014	UNIVERSAL PLUMBING SUPPLY CO	200.30	SUPPLIES
CD 02599544	05/06/2014	D/A MID-SOUTH INC	1,822.50	EQUIPMENT REPAIR
CD 02599545	05/06/2014	HERMES COMMERCIAL CONTRACTORS	8,225.00	REPAIR & MAINT
CD 02599546	05/06/2014	SUI INTERNATIONAL LTD	185.00	FEES AND SERVICE
CD 02599547	05/06/2014	HD SUPPLY WATERWORKS LTD	383.00	REPAIR PARTS
CD 02599548	05/06/2014	MOORE, MARY	250.00	NON TRIAL-3RD DE
CD 02599549	05/06/2014	HARRISON, RONNIE	643.75	CPS TRIAL JUVENI
CD 02599550	05/06/2014	SOUTHWEST BUSINESS MACHINE	4,320.00	EQUIPMENT REPAIR
CD 02599551	05/06/2014	AICPA	145.20	OFFICE SUPPLIES
CD 02599552	05/06/2014	DEMSEY FILLIGER & ASSOCIATES L	10,000.00	FEES AND SERVICE

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CD 02599553	05/06/2014	MAISEL, JOHN S	2,237.50	CPS NON-TRIAL JU
CD 02599554	05/06/2014	WOLTERS KLUWER HEALTH	1,500.00	SUBSCRIPTIONS
CD 02599555	05/06/2014	AMERICAN EXPRESS	255.30	FEES AND SERVICE
CD 02599556	05/06/2014	JACOB, GOLDA R	825.00	FAMILY TDFPS OUT
CD 02599557	05/06/2014	BLOOMBERG LP	12,885.00	EQUIPMENT RENTAL
CD 02599558	05/06/2014	CHARLIE THOMAS CHEVROLET LTD	23,841.24	SUSPENSE-PARTS
CD 02599562	05/06/2014	ESKILLS CORP	3,500.00	FEES AND SERVICE
CD 02599563	05/06/2014	CENTURY ASPHALT LTD	25,716.97	ASPHALTIC CONCRE
CD 02599564	05/06/2014	LAZ PARKING TEXAS	3,440.00	RENTALS/LEASES
CD 02599565	05/06/2014	LAZ PARKING TEXAS	8,755.00	SEMINAR/CONF/TRA
CD 02599566	05/06/2014	WENTZ, KURT	375.00	NON TRIAL-3RD DE
CD 02599567	05/06/2014	AVALOS, CLAUDIA P	450.00	FAMILY TDFPS OUT
CD 02599568	05/06/2014	MILLENIUUM CONTRACTORS & OPERAT	7,409.45	REPAIR & MAINT
CD 02599569	05/06/2014	KETTERMAN-AMANN, JULIE A	287.50	FAMILY TDFPS NON
CD 02599570	05/06/2014	GEORGE, KEVIN H	125.00	CPS NON-TRIAL JU
CD 02599571	05/06/2014	DOGGETT HEAVY MACHINERY SERVIC	0.29	MOTOR EQUIP EXPE
CD 02599572	05/06/2014	SCARANO, VICTOR R	4,608.00	T/NC-EXPERT TEST
CD 02599573	05/06/2014	LANDSCAPE CONSULTANTS OF TEXAS	190.00	MOWING-OUTSIDE C
CD 02599574	05/06/2014	RENTACRATE LLC	675.00	EQUIPMENT RENTAL
CD 02599575	05/06/2014	HOUSTON CHAPTER OF ASSOCIATION	250.00	TRAINING
CD 02599576	05/06/2014	SUNSET RIDGE RETAIL CENTER LTD	5,435.26	RENTALS/LEASES
CD 02599577	05/06/2014	WEISS SCHAFFER, JOANN	800.00	FAMILY TDFPS NON
CD 02599578	05/06/2014	RICOH USA INC	156.00	RENTALS/LEASES
CD 02599579	05/06/2014	JACKSON AND JACKSON ASSOCIATES	750.00	REPAIR & MAINT
CD 02599580	05/06/2014	HD SUPPLY WHITE CAP CONSTRUCTI	473.16	MOTOR EQUIP EXPE
CD 02599581	05/06/2014	STRATOS LEGAL RECORDS LP	5,400.26	LITIGATION EXPEN
CD 02599582	05/06/2014	RAMIREZ, BARBARA W	412.50	FAMILY TDFPS NON
CD 02599583	05/06/2014	STRATEGIC PRESENTATIONS OF TEX	4,531.50	LITIGATION EXPEN
CD 02599584	05/06/2014	HAILEY, MELINDA JEAN	400.00	FEES AND SERVICE
CD 02599585	05/06/2014	POLLAND, GARY M	2,262.50	CPS NON-TRIAL JU
CD 02599586	05/06/2014	TEXAS DEPARTMENT OF STATE HEAL	8,441.79	FEES AND SVCS CO
CD 02599587	05/06/2014	TIMEVALUE SOFTWARE	69.00	FEES AND SERVICE
CD 02599588	05/06/2014	CARDIAC SCIENCES INC	4,425.00	FEES AND SERVICE
CD 02599589	05/06/2014	PUBLIC AGENCY TRAINING COUNCIL	1,180.00	FEES AND SERVICE
CD 02599590	05/06/2014	W W GRAINGER	401.20	SUPPLIES
CD 02599591	05/06/2014	W W GRAINGER	60.34	SUPPLIES
CD 02599592	05/06/2014	W W GRAINGER	33.82	SUPPLIES
CD 02599593	05/06/2014	CORPORATE THERMOGRAPHERS	937.00	FEES AND SERVICE
CD 02599594	05/06/2014	RODZINA INDUSTRIES INC	80.85	OFFICE SUPPLIES
CD 02599595	05/06/2014	AMERICANS FOR EFFECTIVE LAW EN	2,485.00	SEMINAR/CONF/TRA
CD 02599596	05/06/2014	HOV SERVICES INC	100,000.00	POSTAGE
CD 02599597	05/06/2014	SAFETY KLEEN SYSTEMS INC	198.61	MOTOR EQUIP EXPE
CD 02599598	05/06/2014	SPARKMAN, ANNE B	200.00	FEES AND SERVICE
CD 02599599	05/06/2014	COMPUTYPE INC	7,105.50	FEES AND SERVICE
CD 02599600	05/06/2014	ECOLAB INC	3,083.48	SUPPLIES
CD 02599601	05/06/2014	WEST PUBLISHING CORPORATION	18,512.57	OFFICE SUPPLIES
CD 02599602	05/06/2014	SIGMA ALDRICH INC	23.21	CHEM/LAB SUPPLIE
CD 02599603	05/06/2014	REINDL, LOURDES YVONNE	3,040.00	INTERPRE-HEARING
CD 02599604	05/06/2014	CONTRERAS, JUAN	7,200.00	F-T COUNC CRTORD
CD 02599605	05/06/2014	SANCHEZ, WILLIS R	150.00	NON TRIAL-3RD DE
CD 02599606	05/06/2014	PODOLSKY, BRETT A	4,990.00	NON TRIAL-1ST DE
CD 02599607	05/06/2014	MUSICK, JOANNE MARIE	125.00	NON TRIAL-3RD DE

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CD 02599608	05/06/2014	BUJOSA, EDWARD F	570.00	INTERPER-INDIGEN
CD 02599609	05/06/2014	SLOPIS, SHARON E	1,250.00	NON TRIAL-3RD DE
CD 02599610	05/06/2014	YORK, DOUGLAS RAY	200.00	NON TRIAL-2ND DE
CD 02599611	05/06/2014	ORUAGA, DOROTHY E	412.50	FAMILY TDFPS NON
CD 02599612	05/06/2014	BONNEY, JERRY R	3,850.00	FAMILY TDFPS NON
CD 02599613	05/06/2014	JOHNSON JR, ROBERT CLARK	800.00	FAMILY TDFPS TRI
CD 02599614	05/06/2014	JANIK, PAGE E	250.00	NON TRIAL-3RD DE
CD 02599615	05/06/2014	BRAUER ATTY, SYLVIA R	250.00	CPS NON-TRIAL JU
CD 02599616	05/06/2014	COOK, DAVID L	1,200.00	FAMILY CONTEMPT
CD 02599617	05/06/2014	FARIAS II, LEONEL	600.00	FAMILY TDFPS TRI
CD 02599618	05/06/2014	CLEMENTS, MARTHA J	1,304.00	DAILY-2ND DEGREE
CD 02599619	05/06/2014	TEXAS ANIMAL SPECIALITIES	1,165.00	FEED/FERTILIZER
CD 02599620	05/06/2014	LORD SR, PAUL A U	300.00	FAMILY CONTEMPT
CD 02599621	05/06/2014	WEST, LACEY	1,275.00	FAMILY TDFPS NON
CD 02599622	05/06/2014	BAUGHMAN, KIMBERLY	900.00	FAMILY TDFPS TRI
CD 02599623	05/06/2014	GIFFORD, JACQUELINE	690.00	NON TRIAL-3RD DE
CD 02599624	05/06/2014	MIRANDA, SERGIO T	510.00	NON TRIAL-3RD DE
CD 02599625	05/06/2014	CORNELIUS, TERRY	100.00	NO APPEAR CRTORD
CD 02599626	05/06/2014	COTTON, GREG L	75.00	RESETS & DETENTI
CD 02599627	05/06/2014	PRATER, WENDY LEA	725.00	FAMILY TDFPS OUT
CD 02599628	05/06/2014	COULSON, REBECCA	12,350.00	COURT COSTS
CD 02599632	05/06/2014	ACOSTA, JAIME G	175.00	NONCAP-BILINGUAL
CD 02599633	05/06/2014	SALAZAR, JOEL E	625.00	NON TRIAL-3RD DE
CD 02599634	05/06/2014	SPRINT DIGITAL PRINT INC	4,680.80	SUPPLIES
CD 02599635	05/06/2014	LYNN PEAVEY CO	1,018.90	CHEM/LAB SUPPLIE
CD 02599636	05/06/2014	CLEVENGER, GEORGE	325.00	FAMILY TDFPS NON
CD 02599637	05/06/2014	STITH, CAREL	275.00	FAMILY TDFPS OUT
CD 02599638	05/06/2014	FOSHER, MICHAEL P	395.00	DAILY-1ST DEGREE
CD 02599639	05/06/2014	ROBERTS, ALYSON	735.00	FEES AND SERVICE
CD 02599640	05/06/2014	LOWES	776.27	SUPPLIES
CD 02599641	05/06/2014	LOWES	308.38	REPAIR & MAINT
CD 02599642	05/06/2014	LOWES	35.82	SUPPLIES
CD 02599643	05/06/2014	LOWES	7.56	SUPPLIES
CD 02599644	05/06/2014	LOWES	11.34	SUPPLIES
CD 02599645	05/06/2014	AMERICAN TIRE DISTRIBUTORS INC	516.88	MOTOR EQUIP EXPE
CD 02599646	05/06/2014	INGRAM LIBRARY SVCS INC	13,706.41	LIBRARY MATERIAL
CD 02599647	05/06/2014	CROWNE PLAZA HOUSTON DOWNTOWN	3,065.94	TRAVEL EXPENSE
CD 02599648	05/06/2014	NGUYEN, FAWN D	295.00	INTERPRE-CCCL
CD 02599649	05/06/2014	SAPIEN, MARCO	1,200.00	F-T COUNC CRTORD
CD 02599650	05/06/2014	THERMO KING OF HOUSTON	1,346.72	MOTOR EQUIP EXPE
CD 02599651	05/06/2014	HOME DEPOT, THE	456.82	EQUIP UNDER \$500
CD 02599652	05/06/2014	HOME DEPOT, THE	209.84	FEES AND SERVICE
CD 02599653	05/06/2014	HOSE SPECIALTY AND SUPPLY	247.53	MOTOR EQUIP EXPE
CD 02599654	05/06/2014	R B EVERETT & CO	3,451.00	EQUIP \$500-\$4999
CD 02599655	05/06/2014	ADMIRAL LINEN SERVICES INC	401.34	FEES AND SERVICE
CD 02599656	05/06/2014	GERLAND'S FOOD FAIR INC	30.26	CONSUMABLE SUPP
CD 02599657	05/06/2014	EDMINSTER HINSHAW RUSS & ASSOC	19,156.00	ENGINEERING SERV
CD 02599658	05/06/2014	ATOMIC ENERGY INDUSTRIAL	374.50	OTHER FEES & SVC
CD 02599659	05/06/2014	BROOKSIDE EQUIPMENT SALES INC	3,224.89	MOTOR EQUIP EXPE
CD 02599660	05/06/2014	UMANZOR, LUZ M	720.00	INTERPER-INDIGEN
CD 02599661	05/06/2014	REYES, VICTORIA ISaura	951.75	OFFICE SUPPLIES
CD 02599662	05/06/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	2,922.05	ENGINEERING SERV

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CD 02599663	05/06/2014	SUPERCIRCUITS INC	513.54	EQUIP UNDER \$500
CD 02599664	05/06/2014	GRAFIKSHOP	1,360.00	FEES AND SERVICE
CD 02599665	05/06/2014	SOUTHWEST REPORTG & VIDEO	191.64	LITIGATION EXPEN
CD 02599666	05/06/2014	INFOGROUP INC	45,000.00	DATABASES
CD 02599667	05/06/2014	PROGRESSIVE COMMERCIAL AQUATIC	300.40	EQUIPMENT REPAIR
CD 02599668	05/06/2014	SAMS CLUB	896.74	CONSUMABLE SUPP
CD 02599669	05/06/2014	LMC CORPORATION	9,436.13	REPAIR & MAINT
CD 02599670	05/06/2014	VSI	630.00	REPAIR & MAINT
CD 02599671	05/06/2014	MYTHICS INC	4,496.04	HARDWARE MAINT
CD 02599672	05/06/2014	STICKERS R US LTD	198.75	FLEET-OUTSIDE SE
CD 02599673	05/06/2014	HOBBY LOBBY STORES INC	451.02	OFFICE SUPPLIES
CD 02599674	05/06/2014	EXXONMOBIL PIPELINE CO	22,807.20	UTIL/PIPELINE AD
CD 02599675	05/06/2014	HC WCID NO 113	29.70	WATER
CD 02599676	05/06/2014	VETERANS AFFAIRS MEDICAL CENTE	5,950.00	SUB-RECIPIENTS
CD 02599677	05/06/2014	CONROE WELDING SUPPLY	1,572.02	RENTALS/LEASES
CD 02599678	05/06/2014	ELITE REPORTING SVC INC	175.20	LITIGATION EXPEN
CD 02599679	05/06/2014	STATE BAR OF TEXAS	187.50	OFFICE SUPPLIES
CD 02599680	05/06/2014	STATE BAR OF TEXAS	93.75	OFFICE SUPPLIES
CD 02599681	05/06/2014	THOMSON REUTERS	274.75	OFFICE SUPPLIES
CD 02599682	05/06/2014	THOMSON REUTERS	19,994.34	OFFICE SUPPLIES
CD 02599683	05/06/2014	CYPRESS LAWN & TURF EQUIPMENT	49.56	MOTOR EQUIP EXPE
CD 02599684	05/06/2014	EEMC	2,160.00	REPAIR & MAINT
CD 02599685	05/06/2014	LIVING EARTH TECHNOLOGY	589.00	ROCK
CD 02599686	05/06/2014	LIVING EARTH TECHNOLOGY	879.00	ROCK
CD 02599687	05/06/2014	NORTHSHORE VACUUM AND JANITORI	269.99	EQUIP UNDER \$500
CD 02599688	05/06/2014	MORRISON SUPPLY CO	1,320.00	CULVERT PIPE
CD 02599689	05/06/2014	TEXAS TRUCK CENTERS OF HOUSTON	996.12	MOTOR EQUIP EXPE
CD 02599690	05/06/2014	NICKS DIESEL SERVICE	965.00	MOTOR EQUIP EXPE
CD 02599691	05/06/2014	NICKS DIESEL SERVICE	2,170.16	MOTOR EQUIP EXPE
CD 02599692	05/06/2014	JASONS DELI	664.63	CONSUMABLE SUPP
CD 02599693	05/06/2014	C J HENSCH & ASSOCIATES INC	5,500.00	FEES AND SERVICE
CD 02599694	05/06/2014	LAHENS, KARLEANA	225.00	FAMILY CONTEMPT
CD 02599695	05/06/2014	NUERA TRANSPORT HOUSTON	563.84	MOTOR EQUIP EXPE
CD 02599696	05/06/2014	INDEPENDENT HOSE & EXPANSION J	323.28	REPAIR PARTS
CD 02599697	05/06/2014	AIRLINE VENETIAN BLIND	373.00	REPAIR & MAINT
CD 02599698	05/06/2014	CHARTER FIRE PROTECTION INC	293.50	FEES AND SERVICE
CD 02599699	05/06/2014	ALLIANCE FOR MULTI-CULTURAL	7,716.78	SUB-RECIPIENTS
CD 02599700	05/06/2014	KAGAN REALTY INVESTORS INC	6,555.30	RENTALS/LEASES
CD 02599701	05/06/2014	THOMAS BUS GULF COAST	1,371.81	FLEET-OUTSIDE SE
CD 02599702	05/06/2014	CLEAR VENTURES	2,250.00	FEES AND SERVICE
CD 02599703	05/06/2014	LYNDA COM	375.00	TRAVEL FOR EDUC/
CD 02599704	05/06/2014	HOUSTON MACK SALES & SVC	540.62	MOTOR EQUIP EXPE
CD 02599705	05/06/2014	PIERCE GOODWIN ALEXANDER AND L	34,130.00	ENGINEER SVCS-NC
CD 02599706	05/06/2014	EXECUTIVE TOYS INC	1,276.32	CLOTHING
CD 02599707	05/06/2014	EXER-TECH INC	240.00	EQUIPMENT REPAIR
CD 02599708	05/06/2014	PASADENA TRAILER & TRUCK ACCES	159.00	REPAIR PARTS
CD 02599709	05/06/2014	ASCLD/LAB INC	16,975.00	F&S-MEMBERSHIPS
CD 02599710	05/06/2014	ARAMARK UNIFORM SVCS	738.42	FEES AND SERVICE
CD 02599711	05/06/2014	LEXISNEXIS RISK DATA MANAGEMEN	1,550.00	FEES AND SERVICE
CD 02599712	05/06/2014	FEDERAL EXPRESS CORP	2,154.72	FEES AND SERVICE
CD 02599713	05/06/2014	FEDERAL EXPRESS CORP	88.62	OFFICE SUPPLIES
CD 02599714	05/06/2014	FEDERAL EXPRESS CORP	68.32	OFFICE SUPPLIES

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CD 02599715	05/06/2014	FEDERAL EXPRESS CORP	281.91	OFFICE SUPPLIES
CD 02599716	05/06/2014	NORTHSHORE GLASS CO	330.00	EQUIPMENT REPAIR
CD 02599717	05/06/2014	MCGRIFF SEIBELS & WILLIAMS OF	136,000.00	INSURANCE
CD 02599718	05/06/2014	PHONOSCOPE INC	3,466.67	TELEPHONE
CD 02599719	05/06/2014	US POSTMASTER	2,000.00	POSTAGE
CD 02599720	05/06/2014	CENTER POINT INC	10,569.60	DIRECT CONTINUAT
CD 02599721	05/06/2014	OLMSTED-KIRK PAPER CO	8,202.45	PAPER
CD 02599722	05/06/2014	GENERAL TRUCK BODY MFG CO	541.62	MOTOR EQUIP EXPE
CD 02599723	05/06/2014	WAYNE GROSS PARTNERSHIP	4,624.69	LANDSCAPING
CD 02599724	05/06/2014	TREBOR INC	9,682.39	FEES AND SERVICE
CD 02599725	05/06/2014	RUSH TRUCK CENTERS OF TEXAS LP	2,294.67	MOTOR EQUIP EXPE
CD 02599726	05/06/2014	RUSH TRUCK CENTERS OF TEXAS LP	24.65	REPAIR PARTS
CD 02599727	05/06/2014	RUSH TRUCK CENTER HOUSTON	390.54	REPAIR PARTS
CD 02599728	05/06/2014	RON CARTER AUTOLAND	10,311.53	FLEET-OUTSIDE SE
CD 02599729	05/06/2014	TRIPLE S STEEL SUPPLY CO	1,114.48	BUILDING MATERIA
CD 02599730	05/06/2014	VISION SOURCE MEYER PARK	4,750.00	F&S-TEMP PERSONN
CD 02599731	05/06/2014	XL PARTS	1,501.32	MOTOR EQUIP EXPE
CD 02599732	05/06/2014	FRY'S ELECTRONICS	946.73	EQUIP UNDER \$500
CD 02599733	05/06/2014	TARGET	11,072.27	CHILD RELATED EX
CD 02599734	05/06/2014	TARGET	22,237.28	CHILD RELATED EX
CD 02599735	05/06/2014	LABORATORY CORP OF AMERICA	96,695.00	FEES AND SERVICE
CD 02599736	05/06/2014	GRANT WRITING USA	425.00	SEMINAR/CONF/TRA
CD 02599737	05/06/2014	HR HOUSTON	1,090.00	TRAVEL FOR EDUC/
CD 02599738	05/06/2014	ADVANCED GRAPHICS	171.71	TRAFF SIGNS/STRI
CD 02599739	05/06/2014	TRANTEX	201.50	MOTOR EQUIP EXPE
CD 02599740	05/06/2014	PENTEX CORPORATION	2,567.21	MOTOR EQUIP EXPE
CD 02599741	05/06/2014	OZARKA NATURAL SPRING WATER	144.21	RENTALS/LEASES
CD 02599742	05/06/2014	KRUG INC	1,452.15	EQUIP \$500-\$4999
CD 02599743	05/06/2014	CITY OF BAYTOWN WATER	1,084.07	WATER
CD 02599744	05/06/2014	HC WCID NO 74	44.48	WATER
CD 02599745	05/06/2014	TOMASINO ENTERPRISES	689.58	MOTOR EQUIP EXPE
CD 02599746	05/06/2014	PREFERRED FOOD SVC DESIGN SUPP	811.00	EQUIP \$500-\$4999
CD 02599747	05/06/2014	SCHOENMANN PRODUCE	3,525.35	PROVISIONS
CD 02599748	05/06/2014	OREILLY AUTO PARTS INC	6.49	MOTOR EQUIP EXPE
CD 02599749	05/06/2014	SAFETY VISION LP	858.00	EQUIPMENT REPAIR
CD 02599750	05/06/2014	CHASTANG FORD	3,055.48	FLEET-OUTSIDE SE
CD 02599751	05/06/2014	SKILLPATH SEMINARS	85.80	OFFICE SUPPLIES
CD 02599752	05/06/2014	SKILLPATH SEMINARS	447.00	FEES AND SERVICE
CD 02599753	05/06/2014	COURT REPORTERS CLEARINGHOUSE	328.75	FEES AND SERVICE
CD 02599754	05/06/2014	DISC PRO GRAPHICS	5,692.00	PRINTING ADMIN.
CD 02599755	05/06/2014	HOUSTON CHRONICLE, THE	14,066.60	ADVERTISING
CD 02599756	05/06/2014	BRAZILCO	367.90	LITIGATION EXPEN
CD 02599757	05/06/2014	MIREX AQUAPURE SOLUTIONS	55.00	RENTALS/LEASES
CD 02599758	05/06/2014	RIGHT NOW TERMITE & PEST CONTR	1,830.00	INSECT AND BEE
CD 02599759	05/06/2014	FIRST AND GOAL INCORPORATED	2,450.00	FEES AND SERVICE
CD 02599760	05/06/2014	TDCAA	4,550.00	SEMINAR/CONF/TRA
CD 02599761	05/06/2014	JOHNSTON	825.00	ENGINEERING SERV
CD 02599762	05/06/2014	VWR INTERNAT'L	220.80	CHEM/LAB SUPPLIE
CD 02599763	05/06/2014	HC CHILDRENS PROTECTIVE SVCS	450.00	SUPPLIES
CD 02599764	05/06/2014	HC CHILDRENS PROTECTIVE SVCS	2,867.60	SUBSISTENCE
CD 02599765	05/06/2014	METROPOLITAN TRANSIT AUTHORITY	2,081.91	INTEREST EXPENSE
CD 02599766	05/06/2014	CONSTON, DARIAN L	225.00	FAMILY CONTEMPT



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CD 02599767	05/06/2014	MORPHO TRUST USA	3,979.20	FEES AND SERVICE
CD 02599768	05/06/2014	HENRY, MARY D	18.00	LITIGATION EXPEN
CD 02599769	05/06/2014	CARTER, SHILOH	582.50	FAMILY TDFPS OUT
CD 02599770	05/06/2014	BRAY, MONEISHA	500.00	SUBSISTENCE
CD 02599771	05/06/2014	RANDALL, STEPHEN E	400.00	NO APPEAR CRTORD
CD 02599772	05/06/2014	HOLLAND, OBIE	25.00	REFUNDS
CD 02599773	05/06/2014	US POSTMASTER	3,720.00	POSTAGE
CD 02599774	05/06/2014	AT&T	1,048.80	TELEPHONE
CD 02599775	05/06/2014	AT&T	31,908.70	TELEPHONE
CD 02599776	05/06/2014	ENTERGY	778.06	ELECTRICITY
CD 02599777	05/06/2014	HEALTHCARE FINANCIAL MANAGEMEN	298.00	FEES AND SERVICE
CD 02599778	05/06/2014	HCSO HONOR GUARD	184.42	SEMINAR/CONF/TRA
CD 02599779	05/06/2014	LEBLANC, GAIL	565.11	OFFICE SUPPLIES
CD 02599780	05/06/2014	DIRECTV	98.00	FEES AND SERVICE
CD 02599781	05/06/2014	CORE LABORATORIES INC	331.25	ACCOUNTS PAYABLE
CD 02599782	05/06/2014	CENTERPOINT ENERGY	16,682.27	GAS
CD 02599783	05/06/2014	NW3C	15,000.00	TRAINING
CD 02599784	05/06/2014	SELEC TRANSPORTATION RESOURCES	1,983.22	MOTOR EQUIP EXPE
CD 02599785	05/06/2014	STEWART TITLE	124,790.91	FH ACQ-CAP&REHAB
CD 02599786	05/06/2014	RUNGE, ELIZABETH	66.69	REPAIR & MAINT
CD 02599787	05/06/2014	FIRST AMERICAN TITLE CO	9,300.00	MORTGAGE ASSISTA
CD 02599788	05/06/2014	VILCHES, FERNANDO	25.00	REFUNDS
CD 02599789	05/06/2014	MAXIE, BRENDA	330.00	CHILD RELATED EX
CD 02599790	05/06/2014	DOZIER, YVONNE	165.00	CHILD RELATED EX
CD 02599791	05/06/2014	ABBITT, ROBERT	25.00	REFUNDS
CD 02599792	05/06/2014	HAMILTON, SUNITA	50.00	REFUNDS
CD 02599793	05/06/2014	WEAVER, JANICE	10.00	FEES AND SERVICE
CD 02599794	05/06/2014	TAX ASSESSOR COLLECTORS SEMINA	1,225.00	FEES AND SERVICE
CD 02599795	05/06/2014	HARRIS COUNTY HEALTHCARE ALLIA	23,346.90	F&S-TEMP PERSONN
CD 02599796	05/06/2014	SUTHERLAND, KEEYA	25.00	REFUNDS
CD 02599797	05/06/2014	HOUSTON TRANSPORTATION SVCS IN	7.25	ACCOUNTS PAYABLE
CD 02599798	05/06/2014	GRANT ROAD PUD	336.16	CONSTRUCTION
CD 02599799	05/06/2014	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02599800	05/06/2014	BERRY, MARIA	434.88	PROVISIONS
CD 02599801	05/06/2014	IARF BOOKSTORE, THE	32.50	OFFICE SUPPLIES
CD 02599802	05/06/2014	HARRIS COUNTY DISTRICT ATTORNE	78.98	SOFTWARE-NON CAP
CD 02599803	05/06/2014	SANCHEZ, MIGUEL AND NORMA	825.00	CHILD RELATED EX
CD 02599805	05/06/2014	BERNARD, RUBY	330.00	CHILD RELATED EX
CD 02599806	05/06/2014	BURR, PAMELA	495.00	CHILD RELATED EX
CD 02599807	05/06/2014	SOUTH LAND TITLE CO	11,011.94	MORTGAGE ASSISTA
CD 02599808	05/06/2014	GARCIA, KATHERINE	25.00	REFUNDS
CD 02599809	05/06/2014	MASON CREEK UTILITY DISTRICT	33.32	WATER
CD 02599810	05/06/2014	ALL BUSINESS MACHINES INC	7,154.11	EQUIPMENT REPAIR
CD 02599811	05/06/2014	CTG COMPUTER TASK GROUP INC	17,272.80	F&S-TEMP PERSONN
CD 02599812	05/06/2014	VAUGHN, JENNIFER	25.00	REFUNDS
CD 02599813	05/06/2014	SOUTHWASTE DISPOSAL	1,040.00	WASTE DISPOSAL
CD 02599814	05/06/2014	ILLEN PRODUCTS LTD	495.17	OFFICE SUPPLIES
CD 02599815	05/06/2014	O M PERFORMANCE INC	1,674.00	FEES AND SERVICE
CD 02599816	05/06/2014	KLEINFELDER CENTRAL	272.50	ENVIRON.F&S CAP.
CD 02599817	05/06/2014	SALLY BEAUTY SUPPLY LLC	178.23	SUPPLIES
CD 02599818	05/06/2014	CWS PROPANE LLC	2,750.00	EQUIPMENT REPAIR
CD 02599819	05/06/2014	AUZENNE, FLOYD	25.00	REFUNDS

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CD 02599820	05/06/2014	GARCIA, CRISSY	25.00	REFUNDS
CD 02599821	05/06/2014	SL PARKER PARTNERSHIP LLC	5,891.54	OFFICE SUPPLIES
CD 02599823	05/06/2014	AFFORDABLE ACCURATE PRINTING I	580.00	OFFICE SUPPLIES
CD 02599824	05/06/2014	MEDICAL PRODUCTS LTD	1,836.00	CHEM/LAB SUPPLIE
CD 02599825	05/06/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,412.92	RENTALS/LEASES
CD 02599826	05/06/2014	ADASHI SYSTEMS LLC	1,995.00	FEES AND SERVICE
CD 02599827	05/06/2014	RADAR SHOP INC, THE	69.00	RADIO MAINT CHAR
CD 02599828	05/06/2014	SOURCE HOV	327.26	FEES AND SERVICE
CD 02599829	05/06/2014	REFURBUPS.COM INC	1,829.98	EQUIPMENT REPAIR
CD 02599830	05/06/2014	QUADVEST WATER & SEWER UTILITY	64.70	WATER
CD 02599831	05/06/2014	SERVICEDOCS	598.62	LITIGATION EXPEN
CD 02599832	05/06/2014	HD SUPPLY POWER SOLUTIONS LTD	73,458.63	SUPPLIES
CD 02599834	05/06/2014	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02599835	05/06/2014	ASSOCIATED SUPPLY CO	1,481.40	MOTOR EQUIP EXPE
CD 02599836	05/06/2014	ASSOCIATED SUPPLY CO	105.13	MOTOR EQUIP EXPE
CD 02599837	05/06/2014	NATIONAL FAMILY PLANNING	1,275.00	SEMINAR/CONF/TRA
CD 02599838	05/06/2014	SANCHEZ, RICHARD	86.51	MOTOR EQUIP EXPE
CD 02599839	05/06/2014	LEE, REGINALD	29.72	DEFERRED REV.-OT
CD 02599840	05/06/2014	GENERAL PARTS INC STRAUS FRANK	739.12	SUSPENSE-PARTS
CD 02599841	05/06/2014	C & C FIRST APPRAISAL CORP	750.00	WRECK DAMAG/APPR
CD 02599842	05/06/2014	STOJCIC, SNEZANA	825.00	MISCELLANEOUS EX
CD 02599843	05/06/2014	CSDVRS	18.84	INTERPER. FEES
CD 02599844	05/06/2014	INTERGULF CORP	834.93	WASTE DISPOSAL
CD 02599845	05/06/2014	GEORGIA HOLDINGS	161.02	OFFICE SUPPLIES
CD 02599846	05/06/2014	SUMMIT 7 SYSTEMS	4,600.00	FEES AND SERVICE
CD 02599847	05/06/2014	UTILITY TECHNOLOGY	2,280.00	EQUIPMENT REPAIR
CD 02599848	05/06/2014	FIBERTOWN HOUSTON	17,136.00	FEES AND SERVICE
CD 02599849	05/06/2014	EVANS CONSOLES	4,474.50	FEES AND SERVICE
CD 02599850	05/06/2014	WCA WASTE CORP	6,468.24	FEES AND SERVICE
CD 02599851	05/06/2014	CAPTIONING COMPANY, THE	213.75	INTERPER. FEES
CD 02599852	05/06/2014	BR TRUCKING	19.00	ACCOUNTS PAYABLE
CD 02599853	05/06/2014	HESELBEIN TIRE SOUTHWEST	1,825.46	TIRES
CD 02599854	05/06/2014	CONSTELLATION NEW ENERGY	177,299.04	ELECTRICITY
CD 02599862	05/06/2014	EWT HOLDINGS III CORP	262.00	FEES AND SERVICE
CD 02599863	05/06/2014	ROSENBLUM, DANIELLE	5,222.50	FAMILY TDFPS OUT
CD 02599864	05/06/2014	CITY OF HOUSTON UTILITY CUSTOM	9.85	WATER
CD 02599865	05/06/2014	CITY OF HOUSTON UTILITY CUSTOM	2,386.63	WATER
CD 02599866	05/06/2014	ENTERPRISE HOLDINGS	14,875.00	CAR & VAN RENTAL
CD 02599867	05/06/2014	QUILL	62.99	OFFICE SUPPLIES
CD 02599868	05/06/2014	RENNER, RYAN	1,164.80	NON-INV PROP & E
CD 02599869	05/06/2014	REILLEY, BARBARA A	400.00	FEES AND SERVICE
CD 02599870	05/06/2014	HOUSTON JOINT PROPERTIES LTD	39,405.00	LAND TEMP CLOSNG
CD 02599871	05/06/2014	COMPLIANCE ALLIANCE LP, THE	12,000.00	REFUNDS
CD 02599872	05/06/2014	TED ALVAREZ TRUCKING	38.25	ACCOUNTS PAYABLE
CD 02599873	05/06/2014	C & S WHOLESALE GROCERS	13.00	ACCOUNTS PAYABLE
CD 02599874	05/06/2014	ANTONES LP	37.00	ACCOUNTS PAYABLE
CD 02599875	05/06/2014	PURYEAR, JAMES A	17.00	ACCOUNTS PAYABLE
CD 02599876	05/06/2014	FORD, JERICA L	38.00	ACCOUNTS PAYABLE
CD 02599877	05/06/2014	MY FIT FOODS	17.48	ACCOUNTS PAYABLE
CD 02599878	05/06/2014	SUPER CARPET STEAMERS	38.25	ACCOUNTS PAYABLE
CD 02599879	05/06/2014	MANALE, CHRISTOPHER A	37.00	ACCOUNTS PAYABLE
CD 02599880	05/06/2014	HUNTE CORP, THE	48.75	ACCOUNTS PAYABLE

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CD 02599881	05/06/2014	GOULD, JOANNA	25.75	ACCOUNTS PAYABLE
CD 02599882	05/06/2014	SANTANA, ALVARO M	35.75	ACCOUNTS PAYABLE
CD 02599883	05/06/2014	TRAN, CONG D	12.00	ACCOUNTS PAYABLE
CD 02599884	05/06/2014	HIKEY, DENIS	36.00	ACCOUNTS PAYABLE
CD 02599885	05/06/2014	CONNECT TRANSPORT	78.00	ACCOUNTS PAYABLE
CD 02599886	05/06/2014	HOBBS, WARREN	36.00	ACCOUNTS PAYABLE
CD 02599887	05/06/2014	QUINN, PAULA PATTON	30.45	ACCOUNTS PAYABLE
CD 02599888	05/06/2014	CHOATE, HELEN	38.25	ACCOUNTS PAYABLE
CD 02599889	05/06/2014	GRACO SUPPLY CO	15.00	ACCOUNTS PAYABLE
CD 02599890	05/06/2014	LEWIS, JEFFERY MICHAEL	8.25	ACCOUNTS PAYABLE
CD 02599891	05/06/2014	MOELLENBRINK, KAREN D	3.50	ACCOUNTS PAYABLE
CD 02599892	05/06/2014	CASIANO, MARCOS	36.50	ACCOUNTS PAYABLE
CD 02599893	05/06/2014	STRYKER, KEVIN	250.00	NON TRIAL-3RD DE
CD 02599950	05/06/2014	FINAN, ERIN	95.95	DEFERRED REV.-OT
CD 02599951	05/06/2014	TURNER, LEE	99.10	DEFERRED REV.-OT
CD 02599952	05/06/2014	ESTATE OF FRANCES J PERKINS, T	38.35	DEFERRED REV.-OT
CD 02599953	05/06/2014	GEORGE, RANDOLPH W	23.55	DEFERRED REV.-OT
CD 02599954	05/06/2014	ESTATE OF RONNIE R WATERS, THE	36.60	DEFERRED REV.-OT
CD 02599955	05/06/2014	WEBER, TODD J	37.78	DEFERRED REV.-OT
CD 02599956	05/06/2014	BREWER, CAMI	46.10	DEFERRED REV.-OT
CD 02599957	05/06/2014	CALLEJAS, EVELYN Y	64.25	DEFERRED REV.-OT
CD 02599958	05/06/2014	DEEBOOKUM, HOUSTON	39.90	DEFERRED REV.-OT
CD 02599959	05/06/2014	JERNIGAN, PAUL C	27.10	DEFERRED REV.-OT
CD 02599960	05/06/2014	KALLOLI, NIRANJAN	39.45	DEFERRED REV.-OT
CD 02599961	05/06/2014	KLEIN, THOMAS A	49.60	DEFERRED REV.-OT
CD 02599962	05/06/2014	MARTINEZ, MARISELA	48.44	DEFERRED REV.-OT
CD 02599963	05/06/2014	MITCHELL, ROMEA E	18.20	DEFERRED REV.-OT
CD 02599964	05/06/2014	NOBLES, MARLON	22.79	DEFERRED REV.-OT
CD 02599965	05/06/2014	PARRISH, JAMES	24.90	DEFERRED REV.-OT
CD 02599966	05/06/2014	PAZ, LUZ	61.80	DEFERRED REV.-OT
CD 02599967	05/06/2014	RODRIGUEZ, GABRIEL	33.20	DEFERRED REV.-OT
CD 02599968	05/06/2014	SANSBURY, ADAM T	6.90	DEFERRED REV.-OT
CD 02599969	05/06/2014	SILLS, STEPHEN R	17.18	DEFERRED REV.-OT
CD 02599970	05/06/2014	SOONTIRARATN, SOMKIATI	36.85	DEFERRED REV.-OT
CD 02599971	05/06/2014	TRIGO, CARLOS	35.75	DEFERRED REV.-OT
CD 02599972	05/06/2014	FRANCHEK, JACOB	25.00	REFUNDS
CD 02599973	05/06/2014	SHIPMAN, TAMMY	25.00	REFUNDS
CD 02599974	05/06/2014	TARVER, CHRIS	25.00	REFUNDS
CD 02599975	05/06/2014	GONZALES, CHRISTINA	25.00	REFUNDS
CD 02599976	05/06/2014	ESPINOZA, NORMA	25.00	REFUNDS
CD 02599977	05/06/2014	WILLIAMSON, BRENT	25.00	REFUNDS
CD 02599978	05/06/2014	EVANS, LINDA	25.00	REFUNDS
CD 02599979	05/06/2014	EDWARDS, SARAH	65.00	REFUNDS
CD 02599980	05/06/2014	MCCOOL, KIM	25.00	REFUNDS
CD 02599981	05/06/2014	KEENAN, NIKOLE	25.00	REFUNDS
CD 02599982	05/06/2014	VASQUEZ, DINAH	25.00	REFUNDS
CD 02599983	05/06/2014	TAMAYO, RACHAEL	25.00	REFUNDS
CD 02599984	05/06/2014	SPENCER, LAURA	25.00	REFUNDS
CD 02599985	05/06/2014	WYATT, ELIZABETH	25.00	REFUNDS
CD 02599986	05/06/2014	MCCARTHY, CHRISTINA	65.00	REFUNDS
CD 02599987	05/06/2014	AHMAD, EEMAD	25.00	REFUNDS
CD 02599988	05/06/2014	TYLER, JOHNATHAN	25.00	REFUNDS

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CD 02599989	05/06/2014	WEEKS, ALICE	50.00	REFUNDS
CD 02599990	05/06/2014	JAMES, JENNIFER	25.00	REFUNDS
CD 02599991	05/06/2014	DOUGLAS ALUMI HOUSTON	25.00	REFUNDS
CD 02599992	05/06/2014	HANNA, ROBIN	25.00	REFUNDS
CD 02599993	05/06/2014	SIMON, DERRICK	25.00	REFUNDS
CD 02599994	05/06/2014	MERRITT, ASHLEY	25.00	REFUNDS
CD 02599995	05/06/2014	BRANDFORD, NATHANIEL	25.00	REFUNDS
CD 02599996	05/06/2014	GLOBAL HEALTH INTL	25.00	REFUNDS
CD 02599997	05/06/2014	MARK, MONIKA	25.00	REFUNDS
CD 02599998	05/06/2014	GARZA, ANN	15.00	REFUNDS
CD 02599999	05/06/2014	WALKER, STACEY	25.00	REFUNDS
CD 02600000	05/06/2014	PALOMARES, LAURA	25.00	REFUNDS
CD 02600001	05/06/2014	ANDRADE, MIRIAM	50.00	REFUNDS
CD 02600002	05/06/2014	MCCOY, CELLIE	50.00	REFUNDS
CD 02600003	05/06/2014	GEORGE H LEWIS & SONS FUNERAL	97.00	REFUNDS
CD 02600004	05/06/2014	KUPRITZ, PATRICIA	130.00	FEES AND SERVICE
CD 02600005	05/06/2014	BUCKNER, YOLANDA	400.00	FAMILY CONTEMPT
CD 02600006	05/06/2014	PINEDO, MARIA AUXILIO	350.00	SUBSISTENCE
CD 02600007	05/06/2014	NNA SERVICES	141.00	FEES AND SERVICE
CD 02600008	05/06/2014	NOBLES, MARISSA YVONNE	250.00	SUBSISTENCE
CD 02600009	05/06/2014	HEIGHTS IONIC PRIDE LODGE 280	25.00	REFUNDS
CD 02600010	05/06/2014	REEVES, ANGEL	25.00	REFUNDS
CD 02600011	05/06/2014	JACKSON, KEISHA	25.00	REFUNDS
CD 02600012	05/06/2014	RESOURCE INSTITUTE	450.00	TRAINING
CD 02600013	05/06/2014	HILDEBRANDT, JAMES	75.00	FEES AND SERVICE
CD 02600014	05/06/2014	HAUGSETH, PAUL K	10.00	FEES AND SERVICE
CD 02600015	05/06/2014	CARROLL, BILLY G	75.00	FEES AND SERVICE
CD 02600016	05/06/2014	DAVENPORT, SUSAN	603.55	FEES AND SERVICE
CD 02600017	05/06/2014	CASTILLO, HILDA MORIN	1,150.43	PRL-BANKRUPTCY LE
CD 02600018	05/06/2014	CIM COMMERCIAL APPRAISERS	8,925.00	LITIGATION EXPEN
CD 02600019	05/06/2014	BRAUN, SHAUNA ELIZABETH	2,763.70	LITIGATION EXPEN
CD 02600020	05/06/2014	SPEECHPATH ASSOCIATES	1,253.00	LITIGATION EXPEN
CD 02600021	05/06/2014	ZERKOW, WALTER	729.25	CLAIMS AND TORTS
CD 02600022	05/06/2014	DONNELLY, JAMES	2,500.00	CLAIMS AND TORTS
CD 02600023	05/06/2014	DORADO MANUFACTURING	1,590.07	CLAIMS AND TORTS
CD 02600024	05/05/2014	BUCKEYE CLEANING CENTER	10,402.80	CHEM/LAB SUPPLIE
CD 02600025	05/05/2014	FISHER, RAYMOND L	125.00	Non Trial-Misdem
CD 02600026	05/06/2014	GUIDRY JR, ALLEN J	1,000.00	F-T COUNC CRTORD
CD 02600027	05/06/2014	L S I COMPUTER INC	492.00	REPAIRS-COMP EQU
CD 02600028	05/06/2014	MINT MEDICAL PHYSICIAN STAFFIN	76,220.04	F&S-TEMP PERSONN
CD 02600029	05/06/2014	PUMPS OF HOUSTON INC	2,720.45	EQUIPMENT REPAIR
CD 02600030	05/06/2014	CIRCLE SAW BUILDERS	483.50	SUPPLIES
CD 02600031	05/06/2014	CROSBY MUNICIPAL UTILITY DISTR	310,448.60	SUB-RECIPIENTS
CD 02600032	05/06/2014	CROSBY VETERINARY CLINIC	40.00	FEES AND SERVICE
CD 02600033	05/06/2014	SANDERS, MAX E	1,119.68	SUB COURT REPORT
CD 02600034	05/06/2014	HARRIS COUNTY W C I D - FONDRE	145.81	TELEPHONE
CD 02600035	05/06/2014	TEXAS DEPT OF PUBLIC SAFETY	2,175.00	SUPPLIES
CD 02600036	05/06/2014	HC MUD NO 53	518.22	WATER
CD 02600037	05/06/2014	WASTE MANAGEMENT OF TEXAS	1,770.20	WASTE DISPOSAL
CD 02600038	05/06/2014	BAYLOR MSAFP PROGRAM	31,333.00	F&S-PHYSICIAN CO
CD 02600039	05/06/2014	BLACK & DECKER US INC	123.99	MOTOR EQUIP EXPE
CD 02600040	05/06/2014	BONDED MAINTENANCE COMPANY	16,968.20	CUSTODIAL SERVIC

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02600041	05/06/2014	DANNENBAUM ENG CORP	147,975.49	ENGINEERING SERV
CD 02600042	05/06/2014	HARCO INSURANCE SVCS	142.00	FEES AND SERVICE
CD 02600043	05/06/2014	NEUMANN, RUSSELL	775.00	Non Trial-Misdem
CD 02600044	05/06/2014	KRONBERG'S FLAGS AND FLAGPOLES	874.00	REPAIR & MAINT
CD 02600045	05/06/2014	POLLOCK INVESTMENTS INC	339.45	JANITOR'S SUPPLI
CD 02600046	05/06/2014	SCHOTT, BARBARA J	47.01	OFFICE SUPPLIES
CD 02600047	05/06/2014	CLAUNCH & MILLER INC	1,762.96	ENGINEERING SERV
CD 02600048	05/06/2014	KERR COUNTY	778.00	COURT COSTS
CD 02600049	05/06/2014	CLEAR LAKE CITY WATER AUTHORIT	65.03	WATER
CD 02600050	05/06/2014	C & G WHOLESALE HOUSTON	119.99	CLOTHING
CD 02600051	05/06/2014	STAFF CARE INC	51,943.00	F&S-TEMP PERSONN
CD 02600052	05/06/2014	MCCOY CORP	85.18	SUPPLIES
CD 02600053	05/06/2014	NORTHWEST GLASS & MIRROR	54.00	REPAIR & MAINT
CD 02600054	05/06/2014	HOUSTON TRUCKS PARTS INC	23.02	MOTOR EQUIP EXPE
CD 02600055	05/06/2014	TIME CLOCK SALES & SVCS INC	718.00	SUPPLIES
CD 02600056	05/06/2014	DESIGNS THAT COMPUTE	1,218.54	SOFTWARE-NON CAP
CD 02600057	05/06/2014	CITY OF HOUSTON HEALTH	1,110.20	RENTALS/LEASES
CD 02600058	05/06/2014	CENTURY LINK	741.01	TELEPHONE
CD 02600059	05/06/2014	OZARKA HOUSTON	759.81	OFFICE SUPPLIES
CD 02600060	05/06/2014	OZARKA HOUSTON	328.50	OFFICE SUPPLIES
CD 02600061	05/06/2014	HC FRESH WATER SUPPLY DISTRICT	380.30	WATER
CD 02600062	05/06/2014	HC SHERIFFS OFFICE	9,448.58	TRAVEL EXPENSE
CD 02600063	05/06/2014	LARSON, KEITH	560.00	T/NC-3RD DEGREE
CD 02600064	05/06/2014	R G MILLER ENGINEERS	2,600.00	TAX ABATE DISTRI
CD 02600065	05/06/2014	CYPRESS KLEIN UT DIST	1,166.85	WATER
CD 02600066	05/06/2014	CARRIER ENTERPRISE	19,422.87	SUPPLIES
CD 02600067	05/06/2014	UNIVERSAL PLUMBING SUPPLY CO	3,803.87	SUPPLIES
CD 02600068	05/06/2014	GLOBAL INDUSTRIAL EQUIPMENT	110.96	SUPPLIES
CD 02600069	05/06/2014	MOORE, MARY	250.00	NON TRIAL-3RD DE
CD 02600070	05/06/2014	IBM CORP	48,828.04	EQUIP OVER \$5000
CD 02600071	05/06/2014	CONSTANT CONTACT	612.00	SUPPLIES
CD 02600072	05/06/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02600073	05/06/2014	OKAMOTO USA INC	7,696.00	MEDICAL/DRUGS
CD 02600074	05/06/2014	DOCUMENT GROUP, THE	800.00	PRINTING ADMIN.
CD 02600075	05/06/2014	MAISEL, JOHN S	650.00	Non Trial-Misdem
CD 02600076	05/06/2014	SIEMENS INDUSTRY	405.00	FIRE SAFETY SVCS
CD 02600077	05/06/2014	KODAK ALARIS	2,114.00	EQUIPMENT REPAIR
CD 02600078	05/06/2014	SUPPLEMENTAL HEALTH CARE SERVI	104,270.38	F&S-TEMP PERSONN
CD 02600079	05/06/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02600080	05/06/2014	INTERNAL REVENUE SERVICE OR PA	1,740.00	1ST DEGREE-OUT O
CD 02600081	05/06/2014	CHARLIE THOMAS CHEVROLET LTD	46.60	SUSPENSE-PARTS
CD 02600082	05/06/2014	IWS HOUSTON WELDING SUPPLY CO	173.28	FEES AND SERVICE
CD 02600083	05/06/2014	CENTURY ASPHALT LTD	159.00	ASPHALT
CD 02600084	05/06/2014	BARCODES LLC	1,339.16	EQUIP \$500-\$4999
CD 02600085	05/06/2014	LAZ PARKING TEXAS	900.00	RENTALS/LEASES
CD 02600086	05/06/2014	LAZ PARKING TEXAS	210.00	F&S-PARKING CONT
CD 02600087	05/06/2014	QA SPECIALIST	2,607.80	F&S-TEMP PERSONN
CD 02600088	05/06/2014	BAIAMONTE INC, TONY	141.32	SUB COURT REPORT
CD 02600089	05/06/2014	GEORGE, KEVIN H	250.00	CPS NON-TRIAL JU
CD 02600090	05/06/2014	CELLEBRITE USA CORP	3,850.00	SEMINAR/CONF/TRA
CD 02600091	05/06/2014	GULF COAST EQUINE & PET CENTER	7.89	ANIMAL FEED
CD 02600092	05/06/2014	COMCAST OF HOUSTON	715.08	SUBSCRIPTIONS

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CD 02600093	05/06/2014	COMCAST OF HOUSTON	4,481.48	TELEPHONE-PHO
CD 02600094	05/06/2014	COMCAST OF HOUSTON	423.98	UTILITIES
CD 02600095	05/06/2014	COMCAST OF HOUSTON	441.81	UTILITIES
CD 02600096	05/06/2014	COMCAST OF HOUSTON	2,563.53	TELEPHONE-PHO
CD 02600097	05/06/2014	COMCAST OF HOUSTON	2,014.00	TELEPHONE-PHO
CD 02600098	05/06/2014	COMCAST OF HOUSTON	2,013.00	TELEPHONE-PHO
CD 02600099	05/06/2014	LANDSCAPE CONSULTANTS OF TEXAS	7,377.35	OTHER FEES & SVC
CD 02600102	05/06/2014	VERIZON WIRELESS	7,330.26	CELL.PHONE AIRTM
CD 02600103	05/06/2014	HARTMAN INCOME REIT PROPERTY H	35,994.09	TRAINING
CD 02600104	05/06/2014	GOLDBERG, MICHELE K	6,750.00	COURT COSTS
CD 02600105	05/06/2014	WEISS SCHAFFER, JOANN	125.00	CPS NON-TRIAL JU
CD 02600106	05/06/2014	RICOH USA INC	1,293.48	COPIER LEASE
CD 02600107	05/06/2014	ALARMAX DISTRIBUTORS INC	247.00	FIRE SAFETY SVCS
CD 02600108	05/06/2014	HD SUPPLY WHITE CAP CONSTRUCTI	316.80	MOTOR EQUIP EXPE
CD 02600109	05/06/2014	INSIGHT PROPERTY INSPECTIONS	1,665.00	FEES AND SERVICE
CD 02600110	05/06/2014	POWER PLUS INTERNATIONAL INC	784.00	EQUIPMENT REPAIR
CD 02600111	05/06/2014	POWER PLUS INTERNATIONAL INC	5,250.74	EQUIPMENT REPAIR
CD 02600112	05/06/2014	HAILEY, MELINDA JEAN	400.00	FEES AND SERVICE
CD 02600113	05/06/2014	POLLAND, GARY M	2,075.00	NON TRIAL-3RD DE
CD 02600114	05/06/2014	TEXAS DEPARTMENT OF STATE HEAL	70.00	PERMITS
CD 02600115	05/06/2014	SENTINEL OFFENDER SVCS	447.39	FEES AND SERVICE
CD 02600116	05/06/2014	W W GRAINGER	30.00	REPAIR & MAINT
CD 02600117	05/06/2014	W W GRAINGER	713.64	MOTOR EQUIP EXPE
CD 02600118	05/06/2014	W W GRAINGER	17.75	SUPPLIES
CD 02600119	05/06/2014	W W GRAINGER	225.68	BUILDING MATERIA
CD 02600120	05/06/2014	W W GRAINGER	13.50	REPAIR & MAINT
CD 02600121	05/06/2014	CORPORATE THERMOGRAPHERS	575.00	PRINTING ADMIN.
CD 02600122	05/06/2014	TERMINIX INTL CO LP	79.00	PEST CONTROL SVC
CD 02600123	05/06/2014	INTERNATIONAL CODE COUNCIL	496.00	REFERENCE MAT
CD 02600124	05/06/2014	GREENLEE, STEVEN	500.00	NON TRIAL-3RD DE
CD 02600125	05/06/2014	DEXEL, DAVID R	500.00	COURT COSTS
CD 02600126	05/06/2014	RODZINA INDUSTRIES INC	95.84	OFFICE SUPPLIES
CD 02600127	05/06/2014	WABASH VALLEY MFG INC	1,034.97	PLGRDEQ 500-4999
CD 02600128	05/06/2014	GAMETIME	426.33	HARDWARE
CD 02600129	05/06/2014	VIK CONSULTING INC	2,575.00	SOFTWARE MAINTEN
CD 02600130	05/06/2014	SIGMA ALDRICH INC	231.13	CHEM/LAB SUPPLIE
CD 02600131	05/06/2014	MIRACLE RECREATION EQPT	341.43	PLYGRD EQ U/500
CD 02600132	05/06/2014	CONTRERAS, JUAN	875.00	NON TRIAL-2ND DE
CD 02600133	05/06/2014	VANEGAS, GERMAN A	600.00	T/NC-INVESTIGATI
CD 02600134	05/06/2014	MUSICK, JOANNE MARIE	550.00	NON TRIAL-3RD DE
CD 02600135	05/06/2014	REED, JOHN	75.00	RESETS & DETENTI
CD 02600136	05/06/2014	YORK, DOUGLAS RAY	1,250.00	Non Trial-Misdem
CD 02600137	05/06/2014	ARCHER, BENJAMIN R	2,000.00	FEES AND SERVICE
CD 02600138	05/06/2014	LEICHT, AMANDA ANN	400.00	FEES AND SERVICE
CD 02600139	05/06/2014	RAMIREZ, CLARISIA R	847.92	SUB COURT REPORT
CD 02600140	05/06/2014	MIRANDA, SERGIO T	315.00	DAILY-3RD DEGREE
CD 02600141	05/06/2014	COTTON, GREG L	450.00	RESETS & DETENTI
CD 02600142	05/06/2014	VASQUEZ, PEDRO	994.00	FEES AND SERVICE
CD 02600143	05/06/2014	TEEL, GERALD A	2,950.00	APPRAISAL FEES
CD 02600144	05/06/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02600145	05/06/2014	GUESS, CAROL Y	207.00	COURT COSTS
CD 02600146	05/06/2014	SALAZAR, JOEL E	350.00	NON TRIAL-3RD DE

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CD 02600147	05/06/2014	CLEVENGER, GEORGE	150.00	CPS NON-TRIAL JU
CD 02600148	05/06/2014	FOSHER, MICHAEL P	470.00	NON TRIAL-2ND DE
CD 02600149	05/06/2014	NATIONAL CENTER FOR STATE COUR	85,155.00	FEES AND SERVICE
CD 02600150	05/06/2014	PATTERSON, SANDRA	2,750.00	FEES AND SERVICE
CD 02600151	05/06/2014	LOWES	586.96	SUPPLIES
CD 02600152	05/06/2014	LOWES	164.31	SUPPLIES
CD 02600153	05/06/2014	AMERICAN TIRE DISTRIBUTORS INC	8,239.29	SUSPENSE-PARTS
CD 02600154	05/06/2014	HUNTER, TOYLORIA LANAY	1,358.80	SUB COURT REPORT
CD 02600155	05/06/2014	ASH, MARK	300.00	NO APPEAR CRTORD
CD 02600156	05/06/2014	BATCHAN JR, JOHN W	625.00	Non Trial-Misdem
CD 02600157	05/06/2014	ABP AVENTURA	995.00	FURNITURE \$500-\$
CD 02600158	05/06/2014	HOME DEPOT, THE	466.35	SUPPLIES
CD 02600159	05/06/2014	CENGAGE LEARNING INC	722.46	OFFICE SUPPLIES
CD 02600160	05/06/2014	SUNGARD PUBLIC SECTOR INC	31,484.46	SOFTWARE MAINTEN
CD 02600161	05/06/2014	GERLAND'S FOOD FAIR INC	65.96	CONSUMABLE SUPP
CD 02600162	05/06/2014	J L POWELL & ASSOCIATES INC	180.00	REPAIR & MAINT
CD 02600163	05/06/2014	BLACKMON MOORING	5,564.00	REPAIR & MAINT
CD 02600164	05/06/2014	BROOKSIDE EQUIPMENT SALES INC	675.73	MOTOR EQUIP EXPE
CD 02600165	05/06/2014	BROOKSIDE EQUIPMENT SALES INC	169.37	MOTOR EQUIP EXPE
CD 02600166	05/06/2014	COULSON, MICHAEL W	750.00	NON TRIAL-2ND DE
CD 02600167	05/06/2014	LUSK, LAVERNE	2,138.00	COURT COSTS
CD 02600168	05/06/2014	PHARMACY HEALTHCARE SOLUTIONS	19,706.54	F&S-TEMP PERSONN
CD 02600169	05/06/2014	HOUSTON ECONOMIC CLUB, THE	330.00	F&S-MEMBERSHIPS
CD 02600170	05/06/2014	HOUSTON ECONOMIC CLUB, THE	165.00	F&S-MEMBERSHIPS
CD 02600171	05/06/2014	MEDLEY, DINA A	500.00	OUTOFCRT CRTORD
CD 02600172	05/06/2014	PHILIPS, JENNIFER RYAN	2,467.60	SUB COURT REPORT
CD 02600173	05/06/2014	HC STREET OLYMPICS INC	15,870.81	SUB-RECIPIENTS
CD 02600174	05/06/2014	CHLORINATOR MAINTENANCE CO INC	3,450.00	WATER FAC.MAINTE
CD 02600175	05/06/2014	HELENA CHEMICAL CO	958.88	FEED/FERTILIZER
CD 02600176	05/06/2014	SAMS CLUB	811.38	CONSUMABLE SUPP
CD 02600177	05/06/2014	SAMS CLUB	128.30	CONSUMABLE SUPP
CD 02600178	05/06/2014	SAMS CLUB	37.49	CONSUMABLE SUPP
CD 02600179	05/06/2014	SAMS CLUB	480.20	CONSUMABLE SUPP
CD 02600180	05/06/2014	HAMILTON HARDWARE CO	61.14	HARDWARE
CD 02600181	05/06/2014	PHONOSCOPE INC	19,800.00	CABLING-REPAIRS
CD 02600182	05/06/2014	DF SALES	1,192.50	MOTOR EQUIP EXPE
CD 02600183	05/06/2014	LEGAL DOCUMENT RETRIEVAL INC	13,030.00	LITIGATION EXPEN
CD 02600186	05/06/2014	LMC CORPORATION	5,783.05	REPAIR & MAINT
CD 02600187	05/06/2014	PHYSICIAN RESOURCES INC	10,761.60	F&S-TEMP PERSONN
CD 02600188	05/06/2014	STICKERS R US LTD	357.75	FLEET-OUTSIDE SE
CD 02600189	05/06/2014	WEATHERFORD FARMS & GREENHOUSE	2,129.50	SUPPLIES
CD 02600190	05/06/2014	INDUSTRIAL CHEMICAL CLEANER IN	240.60	CHEM/LAB SUPPLIE
CD 02600191	05/06/2014	INTERGROUP ASSOC INC	45.50	OFFICE SUPPLIES
CD 02600192	05/06/2014	LOVETT AGENCY, THE	142.00	FEES AND SERVICE
CD 02600193	05/06/2014	PAINTCO	1,840.34	REPAIR & MAINT
CD 02600194	05/06/2014	AMERICAN CONST INVESTIGATIONS	525.00	CONSTRUCTION
CD 02600195	05/06/2014	THOMSON REUTERS	1,638.00	OFFICE SUPPLIES
CD 02600196	05/06/2014	CYPRESS LAWN & TURF EQUIPMENT	437.30	MOTOR EQUIP EXPE
CD 02600197	05/06/2014	FLORABUNDA	140.75	PLANTS
CD 02600198	05/06/2014	NELSON WATER GARDENS & NU	71.98	SUPPLIES
CD 02600199	05/06/2014	ACUITY SPECIALTY PRODUCTS GROU	230.38	SUPPLIES
CD 02600200	05/06/2014	MEDICAL CONTRACTING SVCS INC	5,672.94	F&S-TEMP PERSONN

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CD 02600201	05/06/2014	TEXAS TRUCK CENTERS OF HOUSTON	1,665.00	SOFTWARE LICENSE
CD 02600202	05/06/2014	C J HENSCH & ASSOCIATES INC	5,880.00	ENGINEERING SERV
CD 02600203	05/06/2014	INDEPENDENT HOSE & EXPANSION J	142.44	REPAIR PARTS
CD 02600204	05/06/2014	KAGAN REALTY INVESTORS INC	2,257.60	RENTALS/LEASES
CD 02600205	05/06/2014	JWS HEALTH CONSULTANTS INC	225,912.25	F&S-TEMP PERSONN
CD 02600206	05/06/2014	SCHIEL ENTERPRISE	32.94	HARDWARE
CD 02600207	05/06/2014	KENTON D MORRIS INC	261.00	MOTOR EQUIP EXPE
CD 02600208	05/06/2014	HOUSTON MACK SALES & SVC	49.66	MOTOR EQUIP EXPE
CD 02600209	05/06/2014	ADVANCED HEALTH EDUCATION CTR	22,381.08	F&S-TEMP PERSONN
CD 02600210	05/06/2014	PHILIP RECLAMATION SVCS HOUSTO	4,143.00	FEES AND SERVICE
CD 02600211	05/06/2014	JUST DESIGNS	80.00	SUPPLIES
CD 02600212	05/06/2014	SPRINT FORT BEND COUNTY LANDFI	70.00	FEES AND SERVICE
CD 02600213	05/06/2014	ARREDONDO, LINDSAY	1,413.20	SUB COURT REPORT
CD 02600214	05/06/2014	AMERICAN MASTER TECH SCIENTIFI	725.67	CHEM/LAB SUPPLIE
CD 02600215	05/06/2014	FEDERAL EXPRESS CORP	9.68	FEES AND SERVICE
CD 02600216	05/06/2014	FEDERAL EXPRESS CORP	7.54	FEES AND SERVICE
CD 02600217	05/06/2014	OLMSTED-KIRK PAPER CO	9,256.13	OFFICE SUPPLIES
CD 02600218	05/06/2014	TEXAS CHILDRENS HOSPITAL	4,455.65	FEES AND SERVICE
CD 02600219	05/06/2014	SCHLITZBERGER STONE DESIGNS IN	9,226.00	FEES AND SERVICE
CD 02600220	05/06/2014	TRUE VINES INC	1,694.05	FEES AND SERVICE
CD 02600221	05/06/2014	KURZ & COMPANY	9,439.53	BOARD
CD 02600222	05/06/2014	OLSZEWSKI, CINDY	14.95	F&S-REFUNDS
CD 02600223	05/06/2014	HOT SHOT MESSENGER SVC	33.90	F&S-ADMIN
CD 02600224	05/06/2014	RON CARTER AUTOLAND	2,139.90	FLEET-OUTSIDE SE
CD 02600225	05/06/2014	TRIPLE S STEEL SUPPLY CO	16,504.10	BUILDING MATERIA
CD 02600226	05/06/2014	HUNTON DISTRIBUTION	7,574.48	SUPPLIES
CD 02600227	05/06/2014	WHITAKER MEDICAL	25,620.70	F&S-TEMP PERSONN
CD 02600228	05/06/2014	FRY'S ELECTRONICS	431.91	SUPPLIES
CD 02600229	05/06/2014	PRO-TOUCH NURSES INC	15,648.94	F&S-TEMP PERSONN
CD 02600230	05/06/2014	UNIV OF NORTH TEXAS	2,160.00	F&S-EDUCATNL SVC
CD 02600231	05/06/2014	AMEGY BANK OF TEXAS NA	723,994.62	TR BANKING FEES
CD 02600232	05/06/2014	BERNSTEIN PERWIEN PROPERTIES	12,438.22	RENTALS/LEASES
CD 02600233	05/06/2014	HC MUD NO 33	341.26	WATER
CD 02600234	05/06/2014	TEXAS LAUNDRY SVC	327.04	REPAIR & MAINT
CD 02600235	05/06/2014	ADVANCED GRAPHICS	999.60	SUPPLIES
CD 02600236	05/06/2014	KLOTZ ASSOCIATES INC	49,494.60	ENGINEERING SERV
CD 02600237	05/06/2014	CLEVELAND ASPHALT PRODUCTS INC	3,585.19	OIL FOR ROADS
CD 02600238	05/06/2014	APPLE GLASS CO	1,801.65	REPAIR PARTS
CD 02600239	05/06/2014	OZARKA NATURAL SPRING WATER	514.74	RENTALS/LEASES
CD 02600240	05/06/2014	ABM PARKING SERVICES	249.42	RENTALS/LEASES
CD 02600241	05/06/2014	QIAGEN INC	41,778.77	FEES AND SERVICE
CD 02600242	05/06/2014	J&S WATER COMPANY	269.48	WATER
CD 02600243	05/06/2014	CHASTANG FORD	2,250.14	FLEET-OUTSIDE SE
CD 02600244	05/06/2014	HOUSTON MINORITY BUSINESS COUN	695.00	FEES AND SERVICE
CD 02600245	05/06/2014	CUNNINGHAM ART SERVICES INC	180.00	FEES AND SERVICE
CD 02600246	05/06/2014	SMITH & DEAN	36,260.92	F&S-TEMP PERSONN
CD 02600247	05/06/2014	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02600248	05/06/2014	HOUSTON CHRONICLE, THE	964.19	ADVERTISING
CD 02600249	05/06/2014	RIGHT NOW TERMITE & PEST CONTR	809.00	PEST CONTROL SVC
CD 02600250	05/06/2014	PHILLIPS, MARY	100.00	FEES-USER/PKS/CC
CD 02600251	05/06/2014	SALEM GROUP	40,826.25	AP RETAINAGE SWP
CD 02600252	05/06/2014	PARKER SOFTWARE INC	828.00	SOFTWARE MAINTEN



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CD 02600253	05/06/2014	JOHNSTON	1,350.00	ENGINEERING SERV
CD 02600254	05/06/2014	MAIL FINANCE INC	178.09	RENTALS/LEASES
CD 02600255	05/06/2014	MAIL FINANCE INC	183.06	RENTALS-OTHER
CD 02600256	05/06/2014	AT&T	10.88	TELEPHONE
CD 02600257	05/06/2014	AT&T	7,634.27	TELEPHONE
CD 02600259	05/06/2014	AT&T	69,218.37	TELEPHONE
CD 02600260	05/06/2014	AT&T	386.86	TELEPHONE
CD 02600261	05/06/2014	CITY OF HOUSTON	250.48	PERMITS
CD 02600262	05/06/2014	NFPA	143.10	REFERENCE MAT
CD 02600263	05/06/2014	A T & T MOBILITY	10,238.15	TELEPHONE
CD 02600269	05/06/2014	VERIZON WIRELESS	5,803.44	TELEPHONE
CD 02600270	05/06/2014	VERIZON WIRELESS	75.27	TELEPHONE
CD 02600271	05/06/2014	VERIZON WIRELESS	506.28	TELEPHONE
CD 02600272	05/06/2014	VERIZON WIRELESS	77.35	TELEPHONE
CD 02600273	05/06/2014	VERIZON WIRELESS	75.27	TELEPHONE
CD 02600274	05/06/2014	CONSOLIDATED COMMUNICATIONS	2,085.27	TELEPHONE
CD 02600275	05/06/2014	SMITH, NINA	600.00	LAND TEMP CLOSNG
CD 02600276	05/06/2014	WILBARGER COUNTY	2,115.00	FEES AND SERVICE
CD 02600277	05/06/2014	CENTERPOINT ENERGY	27,454.08	GAS
CD 02600278	05/06/2014	SANCHEZ, CRYSTAL	25.00	REFUNDS
CD 02600279	05/06/2014	VASQUEZ, STELLA	50.00	REFUNDS
CD 02600280	05/06/2014	HIGHTOWER, KIMBERLY	822.59	MILEAGE
CD 02600281	05/06/2014	TEXAS DEPARTMENT OF PUBLIC SAF	600.00	SEMINAR/CONF/TRA
CD 02600282	05/06/2014	STAN STANART COUNTY CLERK	1,390,058.00	LAND TEMP CLOSNG
CD 02600283	05/06/2014	LEWIS, MILDRED	25.00	REFUNDS
CD 02600284	05/06/2014	BUTCHER, CRAIG	25.00	REFUNDS
CD 02600285	05/06/2014	CTG COMPUTER TASK GROUP INC	13,386.69	F&S-TEMP PERSONN
CD 02600286	05/06/2014	WESTBURY ANIMAL HOSPITAL P.A.	25.00	REFUNDS
CD 02600287	05/06/2014	CENTRAL TELEPHONE COMPANY OF T	339.84	TELEPHONE
CD 02600288	05/06/2014	PEXCO	5,363.00	TRAFF SIGNS/STRI
CD 02600289	05/06/2014	SOUTHWASTE DISPOSAL	3,191.00	FEES AND SVCS CO
CD 02600290	05/06/2014	VERIZON WIRELESS	754.68	TELEPHONE
CD 02600291	05/06/2014	VERIZON WIRELESS	83.85	TELEPHONE
CD 02600292	05/06/2014	TEMENOS COMMUNITY DEVELOPMENT	182,952.83	SUB-RECIPIENTS
CD 02600293	05/06/2014	FLEETMATICS USA LLC	3,244.43	PC EQU \$500-4999
CD 02600294	05/06/2014	KAVI CONSULTING INC	7,413.30	ENGINEERING SERV
CD 02600295	05/06/2014	QUICKVIEW TECHNOLOGIES, INC	226.65	FEES AND SERVICE
CD 02600296	05/06/2014	DOTNETNUKE CORPORATION	69.95	SOFTWARE-NON CAP
CD 02600297	05/06/2014	SEALY OIL MILL AND FEED	5,371.76	ANIMAL FEED
CD 02600298	05/06/2014	SHELVIN, MARY	25.00	REFUNDS
CD 02600299	05/06/2014	CLARK, MARY	25.00	REFUNDS
CD 02600300	05/06/2014	SIRACUSE, JOE	63.96	SUPPLIES
CD 02600301	05/06/2014	MEDICAL PRODUCTS LTD	459.00	CHEM/LAB SUPPLIE
CD 02600302	05/06/2014	IMAGENET CONSULTING LLC	1,749.44	FEES AND SERVICE
CD 02600303	05/06/2014	DAHILL OFFICE TECHNOLOGY CORPO	5,190.25	RENTALS/LEASES
CD 02600304	05/06/2014	SOURCE HOV	19,406.22	FEES AND SERVICE
CD 02600305	05/06/2014	INDUSTRIAL CONTAINER SERVICES	1,740.00	SUPPLIES
CD 02600306	05/06/2014	TEGRITY TH1 LLC	31,526.33	FEES AND SERVICE
CD 02600307	05/06/2014	AIRTOOL EQUIPMENT RENTAL INC	491.70	EQUIPMENT RENTAL
CD 02600308	05/06/2014	J & K VENTURES	49.76	HARDWARE
CD 02600309	05/06/2014	VALENTINE, GERALD R	125.00	SUPPLIES
CD 02600310	05/06/2014	HUNTER, CHRISTINE	25.00	REFUNDS

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CD 02600311	05/06/2014	HD SUPPLY POWER SOLUTIONS LTD	6,218.31	LIGHTING-SUPPLIE
CD 02600312	05/06/2014	LSDP LLC	255.60	SORT/MAIL/POSTAG
CD 02600313	05/06/2014	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02600314	05/06/2014	SOUTHEASTERN EMERGENCY EQUIPME	865.50	SAFETY SUPPLIES
CD 02600315	05/06/2014	HOUSTON S & D	1,825.00	SUPPLIES
CD 02600316	05/06/2014	CHIU, JIAN CHEN	25.00	REFUNDS
CD 02600317	05/06/2014	KYLE, AGOLDA	25.00	REFUNDS
CD 02600318	05/06/2014	LEBLANC, ACQUENETTE	1,090.00	FEES AND SERVICE
CD 02600319	05/06/2014	ASSOCIATED SUPPLY CO	1,698.32	MOTOR EQUIP EXPE
CD 02600320	05/06/2014	ASSOCIATED SUPPLY CO	15.00	MOTOR EQUIP EXPE
CD 02600321	05/06/2014	PERFECT TEAMPLAY	420.00	FEES AND SERVICE
CD 02600322	05/06/2014	POT O GOLD RENTALS	8,324.75	FEES AND SERVICE
CD 02600323	05/06/2014	SANCHEZ, RICHARD	843.99	REPAIR PARTS
CD 02600324	05/06/2014	GOMADIC CORP	359.00	SUPPLIES
CD 02600325	05/06/2014	ITZ, DAYTON E	25,200.00	CONSTRUCT-NONCAP
CD 02600326	05/06/2014	ADVANCED DATATOOLS CORP	2,400.00	FEES AND SERVICE
CD 02600327	05/06/2014	PHONOSCOPE SERVICES	1,478.61	FEES AND SERVICE
CD 02600328	05/06/2014	WCA WASTE CORP	28,001.08	FEES AND SERVICE
CD 02600330	05/06/2014	NAREN	560.87	TRAINING
CD 02600331	05/06/2014	CHAMBERS, DONALD R	700.00	FEES AND SERVICE
CD 02600332	05/06/2014	SJ & J CONSTRUCTION	40,532.70	EQUIP OVER \$5000
CD 02600333	05/06/2014	FRESH BABY	5,517.60	SUPPLIES
CD 02600334	05/06/2014	HESELBEIN TIRE SOUTHWEST	903.70	MOTOR EQUIP EXPE
CD 02600335	05/06/2014	TRANSUNION RISK AND ALTERNATIV	200.25	FEES AND SERVICE
CD 02600336	05/06/2014	AGATE SOFTWARE	1,500.00	FEES AND SERVICE
CD 02600337	05/06/2014	DIRECTV	51.93	FEES AND SERVICE
CD 02600338	05/06/2014	ARCHIE, STACIE	450.00	FEES AND SERVICE
CD 02600339	05/06/2014	ETF SERVICES	3,377.25	HARDWARE
CD 02600340	05/06/2014	MILLER, MICHELLE	1,413.20	SUB COURT REPORT
CD 02600341	05/06/2014	ENTERPRISE HOLDINGS	1,250.14	RENTALS/LEASES
CD 02600342	05/06/2014	PHILLIPS, GARY V	680.00	REPAIR & MAINT
CD 02600343	05/06/2014	FLOWEREE, JESSICA	282.64	SUB COURT REPORT
CD 02600344	05/06/2014	ANSON AIR LLC	1,500.00	FEES AND SERVICE
CD 02600345	05/06/2014	NANCE, CATHERINE	20.00	REFUNDS
CD 02600346	05/06/2014	BETHUNE, JULI	15.00	REFUNDS
CD 02600358	05/06/2014	RAMESHBHAI, APANA	50.00	REFUNDS
CD 02600421	05/06/2014	PESOS MEXICAN RESTAURANT	572.75	PROVISIONS
CD 02600422	05/06/2014	TEXAS TRIBUNE	35.00	FEES AND SERVICE
CD 02600423	05/06/2014	WHITE, LARRY	255.00	OTHER NON-CAPITA
CD 02600424	05/06/2014	FARMER, CHRISTY	9.94	F&S-REFUNDS
CD 02600425	05/06/2014	SCHUMACHER, CAROLYN	6.80	F&S-REFUNDS
CD 02600426	05/06/2014	GARCIA, MARIA EVA	9.99	F&S-REFUNDS
CD 02600427	05/06/2014	FRANCIS, TIFFNEY	44.25	FEES-USER/PKS/CC
CD 02600428	05/06/2014	SMITH, MONICA	100.00	FEES-USER/PKS/CC
CD 02600429	05/06/2014	WEBSTER, BERENICE	175.00	FEES-USER/PKS/CC
CD 02600430	05/06/2014	FLORES, WILLIAM R	4,675.00	SEMINAR/CONF/TRA
CD 02600431	05/05/2014	HARRIS COUNTY ATTORNEY	208.98	OFFICE SUPPLIES
CD 02600432	05/05/2014	CONSTABLE ALAN ROSEN	1,558.17	BAIL BD COLLATER
CD 02600433	05/05/2014	CONSTABLE ALAN ROSEN	154.45	BAIL BD COLLATER
CD 02600434	05/06/2014	STERICYCLE INC	61.15	MEDICAL/DRUGS
CD 02600435	05/06/2014	PRUNEDA, RAFAEL	299.33	FEES AND SERVICE
CD 02600436	05/06/2014	CAVAZOS, EZEQUIEL	254.34	FEES AND SERVICE

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CD 02600437	05/06/2014	MOLINA, ESTRELLA	22.50	MILEAGE
CD 02600438	05/06/2014	MEDLAND, LANCE B	1,277.06	CPS NON-TRIAL JU
CD 02600439	05/06/2014	VILLARREAL, JORGE	90.96	TRAVEL EXPENSE
CD 02600440	05/06/2014	MUWAQET, AMER	233.40	MILEAGE
CD 02600441	05/06/2014	MCLELLAN, WILLIAM	1,200.00	F-T COUNC CRTORD
CD 02600442	05/06/2014	PRUETT, CARL R	250.00	ATTYFEE CRTORD
CD 02600443	05/06/2014	SANDERS, MAX E	1,130.56	SUB COURT REPORT
CD 02600444	05/06/2014	LUDWIG, V JEFFREY	500.00	F-T COUNC CRTORD
CD 02600445	05/06/2014	GODINICH, JEROME	1,975.00	WEEKLY-1ST DEGRE
CD 02600446	05/06/2014	DANNENBAUM ENG CORP	175,760.56	ENGINEERING SERV
CD 02600447	05/06/2014	NEUMANN, RUSSELL	175.00	CPS OUT CRTS HRS
CD 02600448	05/06/2014	FRANKLIN, ALICIA K	300.00	FAMILY TDFPS OUT
CD 02600449	05/06/2014	POLLOCK INVESTMENTS INC	6,256.50	SUPPLIES
CD 02600450	05/06/2014	TOMBALL TOOL RENTAL INC	74.50	CONCRETE
CD 02600451	05/06/2014	TEXAS STATE UNIVERSITY	100.00	TRAVEL FOR EDUC/
CD 02600452	05/06/2014	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02600453	05/06/2014	CIVILTECH ENGINEERING INC	7,920.00	ENGINEERING SERV
CD 02600454	05/06/2014	US POSTMASTER	5,000.00	POSTAGE
CD 02600455	05/06/2014	SOCIETY FOR HUMAN RESOURCE MAN	165.00	SUBSCRIPTIONS
CD 02600456	05/06/2014	WILLIAMS, VICTORIA	146.66	FEES AND SERVICE
CD 02600457	05/06/2014	FRITSCH, KELLY L	325.00	FAMILY TDFPS OUT
CD 02600458	05/06/2014	FRITSCH, KELLY L	650.00	FAMILY TDFPS OUT
CD 02600459	05/06/2014	E-LABELING INCORPORATED	87.35	OFFICE SUPPLIES
CD 02600460	05/06/2014	HAYES, RON N	1,125.00	NON TRIAL-3RD DE
CD 02600461	05/06/2014	HD SUPPLY WATERWORKS LTD	472.20	REPAIR PARTS
CD 02600462	05/06/2014	CONNOLLY, WILLIAM B	2,966.99	CPS NON-TRIAL JU
CD 02600463	05/06/2014	HARRISON, RONNIE	1,340.00	FAMILY TDFPS OUT
CD 02600464	05/06/2014	SOUTHWEST BUSINESS MACHINE	605.00	REPAIRS-COMP EQU
CD 02600465	05/06/2014	MAISEL, JOHN S	300.00	FAMILY TDFPS OUT
CD 02600466	05/06/2014	PARSONS BRINCKERHOFF INC	294,288.66	CONSTRUCTION
CD 02600467	05/06/2014	SIEMENS INDUSTRY	974.78	FIRE SAFETY SVCS
CD 02600468	05/06/2014	INTERNAL REVENUE SERVICE OR PA	2,410.00	NON TRIAL-3RD DE
CD 02600469	05/06/2014	BOORSTEIN, BARRY	1,250.00	F-T COUNC CRTORD
CD 02600470	05/06/2014	CHARLIE THOMAS CHEVROLET LTD	515.86	SUSPENSE-PARTS
CD 02600471	05/06/2014	EXPRESS DIAGNOSTICS INT'L INC	960.00	MEDICAL/DRUGS
CD 02600472	05/06/2014	CENTURY ASPHALT LTD	1,007.00	ASPHALT
CD 02600473	05/06/2014	BENZENHOEFER, HEATHER	825.00	FAMILY TDFPS OUT
CD 02600474	05/06/2014	AVALOS, CLAUDIA P	350.00	FAMILY TDFPS OUT
CD 02600475	05/06/2014	BAIAMONTE INC, TONY	141.32	SUB COURT REPORT
CD 02600476	05/06/2014	GEORGE, KEVIN H	1,505.00	CPS OUT CRTS HRS
CD 02600477	05/06/2014	SUNSET RIDGE RETAIL CENTER LTD	5,435.26	RENTALS/LEASES
CD 02600478	05/06/2014	WEISS SCHAFFER, JOANN	2,591.04	FAMILY TDFPS NON
CD 02600479	05/06/2014	RICOH USA INC	551.43	COPIER RENTAL
CD 02600480	05/06/2014	ALARMAX DISTRIBUTORS INC	41.00	FIRE SAFETY SVCS
CD 02600481	05/06/2014	CAPITOL INFORMATION GROUP	197.00	OFFICE SUPPLIES
CD 02600482	05/06/2014	TOUCHSTONE, STEPHEN E	1,500.00	F-T COUNC CRTORD
CD 02600483	05/06/2014	POLLAND, GARY M	2,461.25	FAMILY TDFPS OUT
CD 02600484	05/06/2014	FAULIN, DOUGLAS E	3,076.40	SUB COURT REPORT
CD 02600485	05/06/2014	W W GRAINGER	5,535.65	SUPPLIES
CD 02600487	05/06/2014	W W GRAINGER	308.33	MOTOR EQUIP EXPE
CD 02600488	05/06/2014	W W GRAINGER	643.75	SUPPLIES
CD 02600489	05/06/2014	CORPORATE THERMOGRAPHERS	220.00	FEES AND SERVICE

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CD 02600490	05/06/2014	NALCO COMPANY	40,188.00	EQUIPMENT REPAIR
CD 02600491	05/06/2014	WILLIAMS-ANDERSON, SHAWANDA	6,800.00	DP WRIT EXP WITN
CD 02600492	05/06/2014	GRAVOGRAPH NEW HERMES	13,726.66	COMPUTERS O/5000
CD 02600493	05/06/2014	RODZINA INDUSTRIES INC	11.13	OFFICE SUPPLIES
CD 02600494	05/06/2014	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02600495	05/06/2014	SAFETY KLEEN SYSTEMS INC	229.22	MOTOR EQUIP EXPE
CD 02600496	05/06/2014	FOX LAWSON & ASSOCIATES A DIVI	6,000.00	PROF CONSULTANTS
CD 02600497	05/06/2014	JOHN DEERE LANDSCAPES	589.27	LANDSCAPING
CD 02600498	05/06/2014	OLYMPUS SERVICES	1,890.00	TRAINING
CD 02600499	05/06/2014	HARRISON, KIT W	4,000.00	T/NC-EXPERT TEST
CD 02600500	05/06/2014	ECOLAB INC	249.95	EQUIPMENT RENTAL
CD 02600501	05/06/2014	GORDON, LANA	3,000.00	NEW BR AFTER PDR
CD 02600502	05/06/2014	MUSICK, JOANNE MARIE	125.00	NON TRIAL-3RD DE
CD 02600503	05/06/2014	ORUAGA, DOROTHY E	292.50	FAMILY TDFPS OUT
CD 02600504	05/06/2014	SINGLETON, HARRIETT PATRICIA	195.94	MILEAGE
CD 02600505	05/06/2014	CLEMENTS, MARTHA J	405.00	NON TRIAL-3RD DE
CD 02600506	05/06/2014	GIFFORD, BILLY RAY	500.00	NON TRIAL-3RD DE
CD 02600507	05/06/2014	BOUDREAUX JR, ROGERS	525.00	FAMILY TDFPS NON
CD 02600508	05/06/2014	EASTERLING, DANNY	285.00	T/NC-3RD DEGREE
CD 02600509	05/06/2014	WEST, LACEY	300.00	FAMILY TDFPS NON
CD 02600510	05/06/2014	RAMIREZ, CLARISIA R	565.28	SUB COURT REPORT
CD 02600511	05/06/2014	WILLIAMSON, JANET LYNN	1,413.20	SUB COURT REPORT
CD 02600512	05/06/2014	HUGHES, D CRAIG	2,000.00	NON TRIAL-1ST DE
CD 02600513	05/06/2014	RODRIGUEZ, FRED J	1,200.00	F-T COUNC CRTORD
CD 02600514	05/06/2014	MIRANDA, SERGIO T	732.00	T/NC-3RD DEGREE
CD 02600515	05/06/2014	MALAZZO, HON BEVERLY	50.00	NO APPEAR CRTORD
CD 02600516	05/06/2014	CITIBANK NA	5,475.08	TRAVEL EXPENSE
CD 02600517	05/06/2014	CRUZ, ROBERT	1,500.00	F-T COUNC CRTORD
CD 02600518	05/06/2014	STAPP, SHERYL E	565.28	SUB COURT REPORT
CD 02600519	05/06/2014	ACOSTA, JAIME G	500.00	NON TRIAL-3RD DE
CD 02600520	05/06/2014	HALE, JEFF	1,200.00	T/NC-3RD DEGREE
CD 02600521	05/06/2014	CLEVINGER, GEORGE	4,375.00	FAMILY TDFPS OUT
CD 02600522	05/06/2014	KELLY, RONALD P	1,400.00	T/NC-INVESTIGATI
CD 02600523	05/06/2014	MARTIN, ANDREW D	500.00	NON TRIAL-3RD DE
CD 02600524	05/06/2014	INSTITUTE OF TRANSPORTATION EN	70.00	FEES AND SERVICE
CD 02600525	05/06/2014	LOWES	2,374.51	SUPPLIES
CD 02600526	05/06/2014	AMERICAN TIRE DISTRIBUTORS INC	2,965.62	MOTOR EQUIP EXPE
CD 02600527	05/06/2014	ABRACADABRA SEPTIC PUMPING L P	758.96	FEES AND SERVICE
CD 02600528	05/06/2014	NGUYEN, FAWN D	120.00	INTERPRE-CCCL
CD 02600529	05/06/2014	NAT'L ASSOC COURT MANAGEMENT	35.00	F&S-MEMBERSHIPS
CD 02600530	05/06/2014	BATCHAN JR, JOHN W	275.00	CPS OUT CRTS HRS
CD 02600531	05/06/2014	MST GROUP LLC	725.00	NONRESID'L SERV
CD 02600532	05/06/2014	ISANI CONSULTANTS LP	53,322.20	ENGINEERING SERV
CD 02600533	05/06/2014	HOUSTON BAR ASSOC	53,045.19	FEES AND SERVICE
CD 02600534	05/06/2014	GULF SOUTH SUPPLY CO	196.00	REPAIR PARTS
CD 02600535	05/06/2014	AAA FLEXIBLE PIPE CLEANING CO	840.00	FEES AND SERVICE
CD 02600536	05/06/2014	BROOKSIDE EQUIPMENT SALES INC	271.27	MOTOR EQUIP EXPE
CD 02600537	05/06/2014	TIMMERS CHEVROLET INC	109.95	FLEET-OUTSIDE SE
CD 02600538	05/06/2014	TEXAS DEPT OF TRANSPORTATION	285.92	FEES AND SERVICE
CD 02600539	05/06/2014	HYDROTEX PARTNERS LTD	2,257.26	DIESEL FUEL/OIL
CD 02600540	05/06/2014	TERRA ASSOCIATES INC	3,050.00	TRAFFIC SIGNALS
CD 02600541	05/06/2014	SAMS CLUB	120.83	PROVISIONS

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CD 02600542	05/06/2014	A & B ENVIRONMENTAL SVCS	6,984.00	FEES AND SERVICE
CD 02600543	05/06/2014	PHONOSCOPE INC	31,100.00	CABLING-REPAIRS
CD 02600544	05/06/2014	DF SALES	30.00	HARDWARE
CD 02600545	05/06/2014	LMC CORPORATION	29,315.96	REPAIR & MAINT
CD 02600546	05/06/2014	ARNOLD, KEVIN D	1,250.00	F-T COUNC CRTORD
CD 02600547	05/06/2014	HONDA OF HOUSTON	144.67	EQUIPMENT REPAIR
CD 02600548	05/06/2014	EXCEL LABEL	694.05	OFFICE SUPPLIES
CD 02600549	05/06/2014	CENTURY MARKING INC	13.75	OFFICE SUPPLIES
CD 02600550	05/06/2014	PAINTCO	4,115.17	REPAIR & MAINT
CD 02600551	05/06/2014	CONROE WELDING SUPPLY	1,429.93	EQUIPMENT REPAIR
CD 02600552	05/06/2014	ICS CO	2,416.22	MEDICAL/DRUGS
CD 02600553	05/06/2014	THOMSON REUTERS	1,627.00	MISC BOOKS
CD 02600554	05/06/2014	CHLORINATOR MAINTENANCE COMPAN	1,600.00	FEES AND SERVICE
CD 02600555	05/06/2014	REDDY ICE	404.60	RENTALS/LEASES
CD 02600556	05/06/2014	DAE & ASSOCIATES LTD	8,132.50	ENGINEERING SERV
CD 02600557	05/06/2014	JWS HEALTH CONSULTANTS INC	1,364.00	MEDICAL/DRUGS
CD 02600558	05/06/2014	BURKE, STEVEN M	240.00	SUSP-EMERG EQUIP
CD 02600559	05/06/2014	KENTON D MORRIS INC	14.50	MOTOR EQUIP EXPE
CD 02600560	05/06/2014	MOELLER, MARK	3,612.00	T/C-EXPERT TESTI
CD 02600561	05/06/2014	GRADONI & ASSOCIATES	1,100.66	T/NC-INVESTIGATI
CD 02600562	05/06/2014	QUESTMARK INFORMATION MANAGEM	183,580.77	POSTAGE
CD 02600563	05/06/2014	ARAMARK UNIFORM SVCS	38.25	RENTALS/LEASES
CD 02600564	05/06/2014	ARREDONDO, LINDSAY	282.64	SUB COURT REPORT
CD 02600565	05/06/2014	FEDERAL EXPRESS CORP	25.15	FEES AND SERVICE
CD 02600566	05/06/2014	AS & G CLAIMS ADMINISTRATION I	109,735.98	FEES AND SERVICE
CD 02600567	05/06/2014	WASTE MANAGEMENT	2,286.00	FEES AND SERVICE
CD 02600568	05/06/2014	OLMSTED-KIRK PAPER CO	5,130.82	OFFICE SUPPLIES
CD 02600569	05/06/2014	R G MILLER ENGINEERS	7,293.35	ENGINEERING SERV
CD 02600570	05/06/2014	WAYNE GROSS PARTNERSHIP	412.50	PLANTS
CD 02600571	05/06/2014	KINLOCH EQUIPMENT & SUPPLY INC	232.15	STORM SEWER MAIN
CD 02600572	05/06/2014	AIA ENGINEERS LTD	10,872.00	ENGINEERING SERV
CD 02600573	05/06/2014	EPMA CORPORATION	126.45	REPAIR & MAINT
CD 02600574	05/06/2014	TRIPLE S STEEL SUPPLY CO	7,899.80	SUPPLIES
CD 02600575	05/06/2014	FRY'S ELECTRONICS	339.96	EQUIP UNDER \$500
CD 02600576	05/06/2014	GRIZZLY IMPORTS	5,807.48	EQUIP \$500-\$4999
CD 02600577	05/06/2014	HR HOUSTON	645.00	SUBSCRIPTIONS
CD 02600578	05/06/2014	FLORES MOTOR COMPANY INC	3,279.09	FLEET-OUTSIDE SE
CD 02600579	05/06/2014	OZARKA NATURAL SPRING WATER	1,072.31	FEES AND SVCS CO
CD 02600580	05/06/2014	ABM PARKING SERVICES	4,489.56	TRAVEL EXPENSE
CD 02600581	05/06/2014	TOMASINO ENTERPRISES	532.21	MOTOR EQUIP EXPE
CD 02600582	05/06/2014	LONGHORN BUS SALES	261.25	MOTOR EQUIP EXPE
CD 02600583	05/06/2014	CHASTANG FORD	609.01	MOTOR EQUIP EXPE
CD 02600584	05/06/2014	HOUSTON CHRONICLE, THE	608.89	ADVERTISING
CD 02600585	05/06/2014	RIGHT NOW TERMITE & PEST CONTR	2,250.00	PEST CONTROL SVC
CD 02600586	05/06/2014	FLOORCOVERINGS OF HOUSTON	55.00	REPAIR & MAINT
CD 02600587	05/06/2014	ISANI CONSULTANTS INC	316,601.20	ENGINEERING SERV
CD 02600588	05/06/2014	JOHNSTON	11,535.00	ENGINEERING SERV
CD 02600589	05/06/2014	CLERK SUPREME COURT	2,350.00	FEES AND SERVICE
CD 02600590	05/06/2014	BROWN, GAIL Y	21.63	OFFICE SUPPLIES
CD 02600591	05/06/2014	PRINT RITE INC	1,963.95	OFFICE SUPPLIES
CD 02600592	05/06/2014	SELEC TRANSPORTATION RESOURCES	4,774.38	MOTOR EQUIP EXPE
CD 02600593	05/06/2014	PEARLAND ALTERNATOR CO INC	1,455.00	MOTOR EQUIP EXPE

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CD 02600594	05/06/2014	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02600595	05/06/2014	SOUTHWASTE DISPOSAL	2,444.00	WASTE DISPOSAL
CD 02600596	05/06/2014	GLENDALE PARADE STORE LLC	217.75	CLOTHING
CD 02600597	05/06/2014	SEEBRIDGE MEDIA LLC	1,844.00	FEES AND SERVICE
CD 02600598	05/06/2014	SL PARKER PARTNERSHIP LLC	97.30	HARDWARE
CD 02600599	05/06/2014	DAHILL OFFICE TECHNOLOGY CORPO	212.56	OFFICE SUPPLIES
CD 02600600	05/06/2014	WORLD FUEL SERVICES INC	871.50	COMMERC GASOLINE
CD 02600601	05/06/2014	HD SUPPLY POWER SOLUTIONS LTD	1,915.13	REPAIR & MAINT
CD 02600602	05/06/2014	WRIGHT NATIONAL FLOOD INSURANC	88,858.00	INSURANCE
CD 02600603	05/06/2014	C & C FIRST APPRAISAL CORP	795.00	WRECK DAMAG/APPR
CD 02600604	05/06/2014	ADVANCED DATATOOLS CORP	6,900.00	FEES AND SERVICE
CD 02600605	05/06/2014	WCA WASTE CORP	39,653.72	WASTE DISPOSAL
CD 02600607	05/06/2014	SCOTTS HOME IMPROVEMENT CENTER	33.82	HARDWARE
CD 02600608	05/06/2014	HESELBEIN TIRE SOUTHWEST	1,198.50	SUSPENSE-PARTS
CD 02600609	05/06/2014	ARCHIE, STACIE	850.00	FEES AND SERVICE
CD 02600610	05/06/2014	MILLER, MICHELLE	1,130.56	SUB COURT REPORT
CD 02600611	05/06/2014	CITY OF HOUSTON UTILITY CUSTOM	4,167.49	WATER
CD 02600612	05/06/2014	ESTATE OF LARRY A ELKHOFF, THE	7,720.96	MISC-CANCELLED C
CD 02600613	05/06/2014	STRYKER, KEVIN	250.00	NON TRIAL-3RD DE
CD 02600614	05/06/2014	ABNER, ELIZABETH	100.00	FEES-USER/PKS/CC
CD 02600615	05/06/2014	MISTRETTA, MARGARET	212.95	SUPPLIES
CD 02600616	05/20/2014	STRONG, BEEMAN	12,693.00	FEES AND SERVICE
CD 02600617	05/20/2014	MASHBURN, PERI E	1,515.00	FAMILY TDFPS OUT
CD 02600618	05/20/2014	MEDLAND, LANCE B	1,689.56	CPS OUT OF COURT
CD 02600619	05/20/2014	DUARTE, RUDY	500.00	NON TRIAL-3RD DE
CD 02600620	05/20/2014	PRUETT, CARL R	250.00	ATTYFEE CRTORD
CD 02600621	05/20/2014	JAMES, FLOYD F	1,475.00	FAMILY CONTEMPT
CD 02600622	05/20/2014	DINOSAUR PLASTICS INC	45.00	REPAIR & MAINT
CD 02600623	05/20/2014	PAUL E ALLEN CO INC	1,795.00	CONSTRUCTION
CD 02600624	05/20/2014	NEUMANN, RUSSELL	200.00	CPS OUT CRTS HRS
CD 02600625	05/20/2014	FRANKLIN, ALICIA K	2,537.50	CPS NON-TRIAL JU
CD 02600626	05/20/2014	JOT EM DOWN STORE INC	207.67	SUPPLIES
CD 02600627	05/20/2014	POLLOCK INVESTMENTS INC	659.25	SUPPLIES
CD 02600628	05/20/2014	ABBOTT-IPCO INC	35.07	PLANTS
CD 02600629	05/20/2014	PICKUP EQUIPMENT INC	1,528.60	FLEET-OUTSIDE SE
CD 02600630	05/20/2014	CLEAR LAKE CITY WATER AUTHORIT	1,967.59	WATER
CD 02600631	05/20/2014	GULF COAST STABILIZED MATERIAL	264.94	SAND
CD 02600632	05/20/2014	KROGER FOOD STORES	24.35	FEES AND SERVICE
CD 02600633	05/20/2014	NORTHWEST GLASS & MIRROR	223.56	REPAIR & MAINT
CD 02600634	05/20/2014	DESIGNS THAT COMPUTE	5,090.13	FEES AND SERVICE
CD 02600635	05/20/2014	HC WCID NO 21	107.50	WATER
CD 02600636	05/20/2014	JONES MCCLURE PUBLISH CO	265.10	OFFICE SUPPLIES
CD 02600637	05/20/2014	CITY OF SEABROOK	404.78	WATER
CD 02600638	05/20/2014	TASCON INC	238.80	SUPPLIES
CD 02600639	05/20/2014	TEXAS LOBBY GROUP, THE	7,916.66	FEES AND SERVICE
CD 02600640	05/20/2014	FRITSCH, KELLY L	1,505.40	FAMILY TDFPS NON
CD 02600641	05/20/2014	HAYES, RON N	695.00	NON TRIAL-2ND DE
CD 02600642	05/20/2014	CONNOLLY, WILLIAM B	785.00	CPS NON-TRIAL JU
CD 02600643	05/20/2014	GLOBAL INDUSTRIAL EQUIPMENT	995.35	SUPPLIES
CD 02600644	05/20/2014	SULLIVAN INDUSTRIES INC	772.70	EQUIPMENT REPAIR
CD 02600645	05/20/2014	SIMON'S STAMPS	58.47	OFFICE SUPPLIES
CD 02600646	05/20/2014	SOUTHWEST BUSINESS MACHINE	497.00	EQUIPMENT REPAIR

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CD 02600647	05/20/2014	BLOOME, SARA CASTLE	1,615.00	CPS NON-TRIAL JU
CD 02600648	05/20/2014	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02600649	05/20/2014	MAISEL, JOHN S	2,500.00	CPS NON-TRIAL JU
CD 02600650	05/20/2014	BAILEYS TESTING STRIPS AND THE	3,425.00	EQUIP UNDER \$500
CD 02600651	05/20/2014	INTERNAL REVENUE SERVICE OR PA	1,440.00	T/NC-2ND DEGREE
CD 02600652	05/20/2014	CHARLIE THOMAS CHEVROLET LTD	8,377.17	SUSPENSE-PARTS
CD 02600654	05/20/2014	ZENO DIGITAL SOLUTIONS LLC	673.00	EQUIP \$500-\$4999
CD 02600655	05/20/2014	CENTURY ASPHALT LTD	4,314.29	ASPHALTIC CONCRE
CD 02600656	05/20/2014	LAZ PARKING TEXAS	1,340.00	FEES AND SERVICE
CD 02600657	05/20/2014	NETSMART PUBLIC HEALTH INC	79.63	FEES AND SERVICE
CD 02600658	05/20/2014	NOVARTIS PHARMACEUTICALS CORP	5,145.75	MEDICAL/DRUGS
CD 02600659	05/20/2014	QA SPECIALIST	29,456.55	F&S-TEMP PERSONN
CD 02600660	05/20/2014	GEORGE, KEVIN H	3,665.00	CPS NON-TRIAL JU
CD 02600661	05/20/2014	SMISSON, CASSANDRA P	1,050.00	T/NC-EXPERT TEST
CD 02600662	05/20/2014	DOGGETT HEAVY MACHINERY SERVIC	713.44	MOTOR EQUIP EXPE
CD 02600663	05/20/2014	SCARANO, VICTOR R	8,910.00	DP WRIT EXP WITN
CD 02600664	05/20/2014	VERIZON WIRELESS	27,069.96	TELEPHONE
CD 02600665	05/20/2014	GOODEN, ANGELINA D	625.00	FAMILY TDFPS NON
CD 02600666	05/20/2014	WEISS SCHAFFER, JOANN	795.25	FAMILY TDFPS NON
CD 02600667	05/20/2014	RICOH USA INC	3,594.00	COPIER RENTAL
CD 02600668	05/20/2014	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02600669	05/20/2014	RAMIREZ, BARBARA W	1,485.00	FAMILY TDFPS NON
CD 02600670	05/20/2014	KROGER FOOD STORES	294.93	OTHER SERVICES
CD 02600671	05/20/2014	TOUCHSTONE, STEPHEN E	50.00	NO APPEAR CRTORD
CD 02600672	05/20/2014	POLLAND, GARY M	3,475.00	FAMILY TDFPS NON
CD 02600673	05/20/2014	GILLMAN, MICHAEL D	425.00	NON TRIAL-3RD DE
CD 02600674	05/20/2014	UNITED PARCEL SVC INC	186.95	FEES AND SERVICE
CD 02600675	05/20/2014	W W GRAINGER	352.32	SUPPLIES
CD 02600676	05/20/2014	CORPORATE THERMOGRAPHERS	498.00	SUPPLIES
CD 02600677	05/20/2014	GREENLEE, STEVEN	600.00	NON TRIAL-2ND DE
CD 02600678	05/20/2014	QUEST DIAGNOSTICS	380.73	FEES AND SERVICE
CD 02600679	05/20/2014	RODZINA INDUSTRIES INC	375.00	OFFICE SUPPLIES
CD 02600680	05/20/2014	SPRINT SAFETY	150.00	EQUIPMENT REPAIR
CD 02600681	05/20/2014	CARDINAL HEALTH 200	18,964.89	MEDICAL/DRUGS
CD 02600682	05/20/2014	BUTLER ANIMAL HEALTH HOLDING C	1,186.90	MEDICAL/DRUGS
CD 02600683	05/20/2014	WEST PUBLISHING CORPORATION	2,508.59	OFFICE SUPPLIES
CD 02600684	05/20/2014	VARELA, JOSEPH W	589.00	T/NC-2ND DEGREE
CD 02600685	05/20/2014	MUSICK, JOANNE MARIE	1,075.00	NON TRIAL-1ST DE
CD 02600686	05/20/2014	REED, JOHN	550.00	RESETS & DETENTI
CD 02600687	05/20/2014	BONNEY, JERRY R	2,100.00	FAMILY TDFPS NON
CD 02600688	05/20/2014	JOHNSON JR, ROBERT CLARK	1,000.00	FAMILY TDFPS OUT
CD 02600689	05/20/2014	JENKINS, LAUREN	1,200.00	FEES AND SERVICE
CD 02600690	05/20/2014	BRAUER ATTY, SYLVIA R	400.00	CPS NON-TRIAL JU
CD 02600691	05/20/2014	COLEMAN, CHERYL F	650.00	FAMILY CONTEMPT
CD 02600692	05/20/2014	DAVENPORT, KIRSTEN A	2,230.00	FAMILY TDFPS TRI
CD 02600693	05/20/2014	FARIAS II, LEONEL	1,500.00	FAMILY CONTEMPT
CD 02600694	05/20/2014	HEINTSCHEL, JEFFREY	225.00	FAMILY TDFPS NON
CD 02600695	05/20/2014	BOUDREAUX JR, ROGERS	2,150.00	FAMILY TDFPS NON
CD 02600696	05/20/2014	MCCLAIN, ATONYA	1,465.00	FAMILY TDFPS OUT
CD 02600697	05/20/2014	SYDOW, M DAVID	725.00	FAMILY TDFPS NON
CD 02600698	05/20/2014	CANTU, JOSE	525.00	FAMILY CONTEMPT
CD 02600699	05/20/2014	LORD SR, PAUL A U	350.00	FAMILY CONTEMPT

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CD 02600700	05/20/2014	WEST, LACEY	1,725.00	FAMILY TDFPS NON
CD 02600701	05/20/2014	SHIREMAN, WILLIAM LESLIE	275.00	FAMILY TDFPS NON
CD 02600702	05/20/2014	GIFFORD, JACQUELINE	875.00	NON TRIAL-3RD DE
CD 02600703	05/20/2014	PEVEY, MARCIA MORGAN	137.50	FAMILY TDFPS NON
CD 02600704	05/20/2014	MALAZZO, HON BEVERLY	875.00	FAMILY CONTEMPT
CD 02600705	05/20/2014	COTTON, GREG L	475.00	Non Trial-Misdem
CD 02600706	05/20/2014	AGUIRRE, CINDY M	2,000.00	FAMILY TDFPS OUT
CD 02600707	05/20/2014	MONTGOMERY, THOMAS D	2,137.50	CPS OUT CRTS HRS
CD 02600708	05/20/2014	ACOSTA, JAIME G	1,685.00	NONCAP-BILINGUAL
CD 02600709	05/20/2014	HALE, JEFF	395.00	DAILY-1ST DEGREE
CD 02600710	05/20/2014	SALAZAR, JOEL E	875.00	NON TRIAL-3RD DE
CD 02600711	05/20/2014	CLEVINGER, GEORGE	2,015.00	FAMILY TDFPS OUT
CD 02600712	05/20/2014	KELLY, RONALD P	300.00	T/NC-INVESTIGATI
CD 02600713	05/20/2014	CORNELIUS, R P	390.00	NON TRIAL-3RD DE
CD 02600714	05/20/2014	LOWES	90.01	REPAIR & MAINT
CD 02600715	05/20/2014	LOWES	873.00	REPAIR & MAINT
CD 02600716	05/20/2014	LOWES	442.47	REPAIR & MAINT
CD 02600717	05/20/2014	AMERICAN TIRE DISTRIBUTORS INC	407.06	REPAIR PARTS
CD 02600718	05/20/2014	ASH, MARK	600.00	ATTYFEE CRTORD
CD 02600719	05/20/2014	FISHER, RAYMOND L	150.00	RESETS & DETENTI
CD 02600720	05/20/2014	SPRINT SOLUTIONS	465.05	RENTALS/LEASES
CD 02600721	05/20/2014	HOME DEPOT, THE	469.47	REPAIR & MAINT
CD 02600722	05/20/2014	HOME DEPOT, THE	55.61	REPAIR & MAINT
CD 02600723	05/20/2014	HOME DEPOT, THE	269.38	REPAIR & MAINT
CD 02600724	05/20/2014	HOME DEPOT, THE	85.79	REPAIR & MAINT
CD 02600725	05/20/2014	HOME DEPOT, THE	25.56	REPAIR & MAINT
CD 02600726	05/20/2014	ALL PRO SOUND INC	965.74	EQUIP UNDER \$500
CD 02600727	05/20/2014	HOSE SPECIALTY AND SUPPLY	224.09	MOTOR EQUIP EXPE
CD 02600728	05/20/2014	ADMIRAL LINEN SERVICES INC	54.16	FEES AND SERVICE
CD 02600729	05/20/2014	COULSON, MICHAEL W	75.00	RESETS & DETENTI
CD 02600730	05/20/2014	SHEARER, R SCOTT	4,060.00	CAP CA-DEATH TRI
CD 02600731	05/20/2014	JONES, JACLYN IDELL	2,525.00	FAMILY TDFPS TRI
CD 02600732	05/20/2014	TNOYS	10,227.19	FEES AND SERVICE
CD 02600733	05/20/2014	ANIMAL HEALTH CARE OF TEXAS PC	639.63	FEES AND SERVICE
CD 02600734	05/20/2014	SOUTHWEST REPORTG & VIDEO	191.62	LITIGATION EXPEN
CD 02600735	05/20/2014	PROGRESSIVE COMMERCIAL AQUATIC	1,905.00	CHEM/LAB SUPPLIE
CD 02600736	05/20/2014	MACI FEED & SUPPLY	501.00	SUPPLIES
CD 02600737	05/20/2014	SAMS CLUB	229.16	SUPPLIES
CD 02600738	05/20/2014	SAMS CLUB	14.96	SUPPLIES
CD 02600739	05/20/2014	A & B ENVIRONMENTAL SVCS	180.00	FEES AND SERVICE
CD 02600740	05/20/2014	HAMILTON HARDWARE CO	139.45	HARDWARE
CD 02600741	05/20/2014	DF SALES	198.54	SUSPENSE-PARTS
CD 02600742	05/20/2014	HOBBY LOBBY STORES INC	156.65	SUPPLIES
CD 02600743	05/20/2014	PARK ENVIRONMENTAL EQUIPMENT	21,850.00	CONSTRUCTION
CD 02600744	05/20/2014	CONROE WELDING SUPPLY	8.90	RENTALS/LEASES
CD 02600745	05/20/2014	ICS CO	618.68	CLOTHING
CD 02600746	05/20/2014	STATE BAR OF TEXAS	295.00	FEES AND SERVICE
CD 02600747	05/20/2014	HC FRESH WATER SUPPLY DISTRICT	278.04	WATER
CD 02600748	05/20/2014	ACOSTA, SHELIA	900.00	ATTYFEE CRTORD
CD 02600749	05/20/2014	JASONS DELI	104.73	FEES AND SERVICE
CD 02600750	05/20/2014	SAM POPE	350.00	FEES AND SERVICE
CD 02600751	05/20/2014	CAMPBELL CONCRETE & MATERIALS	544.00	CONCRETE



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CD 02600752	05/20/2014	INDEPENDENT HOSE & EXPANSION J	440.00	REPAIR PARTS
CD 02600753	05/20/2014	KAGAN REALTY INVESTORS INC	2,309.52	RENTALS/LEASES
CD 02600754	05/20/2014	WESTCO GROUNDS MAINTENANCE	12,410.00	FEES AND SERVICE
CD 02600755	05/20/2014	JWS HEALTH CONSULTANTS INC	2,563.43	F&S-TEMP PERSONN
CD 02600756	05/20/2014	SCHIEL ENTERPRISE	20.97	HARDWARE
CD 02600757	05/20/2014	PLACZEK, PHILIP	750.00	FAMILY TDFPS NON
CD 02600758	05/20/2014	A&A 610 KEY & LOCK SVC	50.00	REPAIR & MAINT
CD 02600759	05/20/2014	EXER-TECH INC	75.00	EQUIPMENT REPAIR
CD 02600760	05/20/2014	ARAMARK UNIFORM SVCS	115.80	FEES AND SERVICE
CD 02600761	05/20/2014	FEDERAL EXPRESS CORP	34.99	FEES AND SERVICE
CD 02600762	05/20/2014	PHONOSCOPE INC	9,600.00	TELE-DATA COMM
CD 02600763	05/20/2014	FLEETCOR TECHNOLOGIES INC	4,806.08	REPAIR PARTS
CD 02600764	05/20/2014	OLMSTED-KIRK PAPER CO	4,689.20	OFFICE SUPPLIES
CD 02600765	05/20/2014	SYSTEMS APPLICATION ENGINEERIN	635.00	REPAIRS-COMP EQU
CD 02600766	05/20/2014	KURZ & COMPANY	1,262.80	PROVISIONS
CD 02600767	05/20/2014	RON CARTER AUTOLAND	1,765.35	FLEET-OUTSIDE SE
CD 02600768	05/20/2014	TRIPLE S STEEL SUPPLY CO	423.95	SUPPLIES
CD 02600769	05/20/2014	XL PARTS	1,258.88	FLEET-OUTSIDE SE
CD 02600770	05/20/2014	FRY'S ELECTRONICS	982.98	SUPPLIES
CD 02600771	05/20/2014	AT&T MOBILITY	9,764.09	RENTALS/LEASES
CD 02600772	05/20/2014	AMAZON.COM CORPORATE CREDIT	1,255.99	OFFICE SUPPLIES
CD 02600773	05/20/2014	OZARKA NATURAL SPRING WATER	3,334.36	SUPPLIES
CD 02600775	05/20/2014	CLARK SECURITY PRODUCTS	3,017.90	EQUIP UNDER \$500
CD 02600776	05/20/2014	MONARCH TROPHY INC	17.00	SUPPLIES
CD 02600777	05/20/2014	AIRLINE TRUCK	541.00	FLEET-OUTSIDE SE
CD 02600778	05/20/2014	G & C BUILDING MAINTENANCE SER	2,113.18	JANITORIAL SERVI
CD 02600779	05/20/2014	SCHOENMANN PRODUCE	44.10	PROVISIONS
CD 02600780	05/20/2014	MCBEE SUPPLY	265.05	OFFICE SUPPLIES
CD 02600781	05/20/2014	CHASTANG FORD	1,625.81	FLEET-OUTSIDE SE
CD 02600782	05/20/2014	MIREX AQUAPURE SOLUTIONS	108.00	RENTALS/LEASES
CD 02600783	05/20/2014	COUNTRY TERRACE WATER CO	1,911.84	WATER
CD 02600784	05/20/2014	JOHNSTON	5,387.50	ENGINEER SVCS-NC
CD 02600785	05/20/2014	NEOPOST	1,495.00	EQUIPMENT REPAIR
CD 02600786	05/20/2014	VOTEC	120,462.37	FEES AND SERVICE
CD 02600787	05/20/2014	MAIL FINANCE INC	1,496.16	RENTALS/LEASES
CD 02600788	05/20/2014	NUDELMAN, KAREN	1,620.00	FAMILY TDFPS NON
CD 02600789	05/20/2014	VEDI, ANURADHA V	3,350.00	FAMILY TDFPS NON
CD 02600790	05/20/2014	BROWN, OLIVER J	225.00	FAMILY CONTEMPT
CD 02600791	05/20/2014	CARTER, SHILOH	1,290.00	FAMILY TDFPS OUT
CD 02600792	05/20/2014	RANDALL, STEPHEN E	1,500.00	F-T COUNC CRTORD
CD 02600793	05/20/2014	VERIZON WIRELESS	26,845.07	TELEPHONE
CD 02600794	05/20/2014	VERIZON WIRELESS	8,320.34	TELEPHONE
CD 02600795	05/20/2014	VERIZON WIRELESS	458.60	TELEPHONE
CD 02600796	05/20/2014	RELIANT ENERGY SOLUTIONS	11.69	ELECTRICITY
CD 02600797	05/20/2014	SELEC TRANSPORTATION RESOURCES	284.55	MOTOR EQUIP EXPE
CD 02600798	05/20/2014	AT&T	143,224.68	TELEPHONE
CD 02600799	05/20/2014	ORCHARD CROSSING UTILITIES INV	334.97	TELEPHONE
CD 02600800	05/20/2014	CTG COMPUTER TASK GROUP INC	17,565.20	FEES AND SERVICE
CD 02600801	05/20/2014	VERIZON WIRELESS	10,434.50	TELEPHONE
CD 02600802	05/20/2014	VERIZON WIRELESS	1,417.60	TELEPHONE
CD 02600803	05/20/2014	ATLANTIC DIVING SUPPLY INC	41,444.46	SUPPLIES
CD 02600804	05/20/2014	COLLER INDUSTRIES INCORPORATED	83.54	OFFICE SUPPLIES

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CD 02600805	05/20/2014	BOWDEN MARINE SALES AND SERVIC	67.79	MOTOR EQUIP EXPE
CD 02600806	05/20/2014	ENNIS PAINT	2,225.44	TRAFF SIGNS/STRI
CD 02600807	05/20/2014	DAHILL OFFICE TECHNOLOGY CORPO	7,834.77	RENTALS/LEASES
CD 02600808	05/20/2014	QVERA LLC	36,165.00	FEES AND SERVICE
CD 02600809	05/20/2014	J & K VENTURES	446.94	HARDWARE
CD 02600810	05/20/2014	HD SUPPLY POWER SOLUTIONS LTD	71.96	REPAIR & MAINT
CD 02600811	05/20/2014	LSDP LLC	983.50	MISCELLANEOUS EX
CD 02600812	05/20/2014	MULTI SERVICE TECHNOLOGY SOLUT	52,692.57	FLEET-OUTSIDE SE
CD 02600813	05/20/2014	FEN CORPORATION	198.75	FLEET-OUTSIDE SE
CD 02600814	05/20/2014	SMITH, KIMBERLY	2,305.00	FEES AND SERVICE
CD 02600815	05/20/2014	SCOTT, CLARA DVM	1,153.20	FEES AND SERVICE
CD 02600816	05/20/2014	C & C FIRST APPRAISAL CORP	975.00	WRECK DAMAG/APPR
CD 02600817	05/20/2014	WCA WASTE CORP	6,016.00	FEES AND SERVICE
CD 02600818	05/20/2014	CHAMBERS, DONALD R	1,400.00	FEES AND SERVICE
CD 02600819	05/20/2014	DEVANEY, VALERI COLLUM	2,500.00	F&S-TEMP PERSONN
CD 02600820	05/20/2014	HESELBEIN TIRE SOUTHWEST	3,009.34	REPAIR PARTS
CD 02600821	05/20/2014	HOUSTON K9 ACADEMY	315.00	FEES AND SERVICE
CD 02600822	05/20/2014	CLOUD CAP TECHNOLOGY A WHOLLY	164,833.20	FEES AND SERVICE
CD 02600823	05/20/2014	CONSTELLATION NEW ENERGY	137,775.76	ELECTRICITY
CD 02600832	05/20/2014	D AND C CONTRACTING	9,400.00	CONSTRUCTION
CD 02600833	05/20/2014	ROSENBLUM, DANIELLE	1,622.50	FAMILY TDFPS NON
CD 02600861	05/09/2014	SUNTRUST EQUIPMENT FINANCE	130,114.25	LOAN PAYMENTS
CD 02600862	05/20/2014	MEDLAND, LANCE B	900.00	FAMILY TDFPS TRI
CD 02600863	05/20/2014	PUMPS OF HOUSTON INC	12.25	EQUIPMENT REPAIR
CD 02600864	05/20/2014	ULINE	159.42	REPAIR & MAINT
CD 02600865	05/20/2014	LINTON, CRESPIN	525.00	NON TRIAL-2ND DE
CD 02600866	05/20/2014	WERLEIN, DIANE L	500.00	COURT COSTS
CD 02600867	05/20/2014	HOUSTON WIPER AND MILL	1,584.00	JANITOR'S SUPPLI
CD 02600868	05/20/2014	PAUL E ALLEN CO INC	496.00	SUPPLIES
CD 02600869	05/20/2014	CONWAY G HALL SPRINKLER COMPAN	2,930.33	REPAIR & MAINT
CD 02600870	05/20/2014	ABBOTT-IPCO INC	2,170.43	PLANTS
CD 02600871	05/20/2014	KLEINWOOD M U D	514.80	WATER
CD 02600872	05/20/2014	HC MUD NO 221	33.78	WATER
CD 02600873	05/20/2014	BROUSSARD, ARLAN J	375.00	NON TRIAL-3RD DE
CD 02600874	05/20/2014	MOTOROLA SOLUTIONS INC	6,584.15	EQUIP UNDER \$500
CD 02600875	05/20/2014	SOUTHWEST QUIKRETE INC	5,845.70	CONCRETE
CD 02600876	05/20/2014	CITY OF HOUSTON HEALTH	13,139.80	SUB-RECIPIENTS
CD 02600877	05/20/2014	CITY OF PASADENA TEXAS	2,231.20	WATER
CD 02600878	05/20/2014	HC MUD #26	744.10	WATER
CD 02600879	05/20/2014	SUNBELT FRESH WATER SUPPLY DIS	18.59	WATER
CD 02600880	05/20/2014	FRITSCH, KELLY L	1,175.00	FAMILY TDFPS OUT
CD 02600881	05/20/2014	MATTHEWS, ALYCIA	499.89	FEES AND SERVICE
CD 02600882	05/20/2014	B&H PHOTO-VIDEO INC	405.77	OFFICE SUPPLIES
CD 02600883	05/20/2014	SOUTHWEST BUSINESS MACHINE	463.00	FEES AND SERVICE
CD 02600884	05/20/2014	MAISEL, JOHN S	450.00	NON TRIAL-1ST DE
CD 02600885	05/20/2014	SID TOOL CO INC	1,391.70	SUPPLIES
CD 02600886	05/20/2014	INTERNAL REVENUE SERVICE OR PA	395.00	DAILY-1ST DEGREE
CD 02600887	05/20/2014	CHARLIE THOMAS CHEVROLET LTD	16,728.47	SUSPENSE-PARTS
CD 02600889	05/20/2014	PLASTIX PLUS	600.00	POSTAGE
CD 02600890	05/20/2014	WENTZ, KURT	1,050.00	NON TRIAL-3RD DE
CD 02600891	05/20/2014	QA SPECIALIST	2,218.40	F&S-TEMP PERSONN
CD 02600892	05/20/2014	GALLS INC	122.95	OFFICE SUPPLIES

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CD 02600893	05/20/2014	RICOH USA INC	117.00	RENTALS/LEASES
CD 02600894	05/20/2014	POLLAND, GARY M	2,175.00	NON TRIAL-1ST DE
CD 02600895	05/20/2014	GILLMAN, MICHAEL D	875.00	NON TRIAL-2ND DE
CD 02600896	05/20/2014	W W GRAINGER	98.62	SUPPLIES
CD 02600897	05/20/2014	CORPORATE THERMOGRAPHERS	146.00	OFFICE SUPPLIES
CD 02600898	05/20/2014	GREENLEE, STEVEN	395.00	DAILY-1ST DEGREE
CD 02600899	05/20/2014	RODZINA INDUSTRIES INC	111.41	OFFICE SUPPLIES
CD 02600900	05/20/2014	SEARS	189.99	SUPPLIES
CD 02600901	05/20/2014	EAST JORDAN IRON WORKS INC	169.79	CULVERT PIPE
CD 02600902	05/20/2014	KUSTOM SIGNALS INC	359.12	VMC LEASE PROGRA
CD 02600903	05/20/2014	PAPANTONAKIS, JOHN PETER	100.00	NO APPEAR CRTORD
CD 02600904	05/20/2014	GIFFORD, BILLY RAY	775.00	NON TRIAL-2ND DE
CD 02600905	05/20/2014	TEXAS ANIMAL SPECIALITIES	127.00	SUPPLIES
CD 02600906	05/20/2014	ROGERS, ALVIS O L	625.00	NON TRIAL-3RD DE
CD 02600907	05/20/2014	GIFFORD, JACQUELINE	315.00	DAILY-3RD DEGREE
CD 02600908	05/20/2014	GONZALEZ, ELVIRA I	300.00	FLEET-OUTSIDE SE
CD 02600909	05/20/2014	GRAVES, TUCKER	250.00	NON TRIAL-3RD DE
CD 02600910	05/20/2014	SALAZAR, JOEL E	375.00	NON TRIAL-3RD DE
CD 02600911	05/20/2014	GLOBAL INDUSTRIES INC	14,705.16	EQUIP \$500-\$4999
CD 02600912	05/20/2014	THOMAS, MICHAEL S	500.00	COURT COSTS
CD 02600913	05/20/2014	AMERICAN TIRE DISTRIBUTORS INC	28,535.85	SUSPENSE-PARTS
CD 02600914	05/20/2014	AMERICAN TIRE DISTRIBUTORS INC	839.66	MOTOR EQUIP EXPE
CD 02600915	05/20/2014	ASH, MARK	150.00	NO APPEAR CRTORD
CD 02600916	05/20/2014	SAPIEN, MARCO	1,500.00	F-T COUNC CRTORD
CD 02600917	05/20/2014	BRELAND, FATIMA	1,000.00	COURT COSTS
CD 02600918	05/20/2014	BROOKSIDE EQUIPMENT SALES INC	3,064.58	MOTOR EQUIP EXPE
CD 02600919	05/20/2014	TIMMERS CHEVROLET INC	6,447.31	FLEET-OUTSIDE SE
CD 02600920	05/20/2014	SCARDINO ATTY, J PHILLIP	7,475.00	CAP CA-NON TRIAL
CD 02600921	05/20/2014	TERRA ASSOCIATES INC	1,572.50	TRAFFIC SIGNALS
CD 02600922	05/20/2014	HAMILTON HARDWARE CO	111.61	HARDWARE
CD 02600923	05/20/2014	DF SALES	200.80	SUSPENSE-PARTS
CD 02600924	05/20/2014	CONROE WELDING SUPPLY	125.00	EQUIPMENT REPAIR
CD 02600925	05/20/2014	BURKE, STEVEN M	1,140.00	SUSP-EMERG EQUIP
CD 02600926	05/20/2014	GRADONI & ASSOCIATES	598.53	T/NC-INVESTIGATI
CD 02600927	05/20/2014	ARAMARK UNIFORM SVCS	51.35	FEES AND SERVICE
CD 02600928	05/20/2014	LEXISNEXIS RISK DATA MANAGEMEN	450.00	SUPPLIES
CD 02600929	05/20/2014	FEDERAL EXPRESS CORP	89.19	FEES AND SERVICE
CD 02600930	05/20/2014	ALANTON GROUP	5,609.18	REPAIR & MAINT
CD 02600931	05/20/2014	BJH SERVICES	442.00	EQUIPMENT REPAIR
CD 02600932	05/20/2014	OLMSTED-KIRK PAPER CO	673.90	PAPER
CD 02600933	05/20/2014	KINLOCH EQUIPMENT & SUPPLY INC	1,105.96	MOTOR EQUIP EXPE
CD 02600934	05/20/2014	FIRST SOUTHWEST COMPANY	18,462.50	FEES AND SERVICE
CD 02600935	05/20/2014	FIRST SOUTHWEST COMPANY	21,081.85	FEES AND SERVICE
CD 02600936	05/20/2014	RON CARTER AUTOLAND	2,610.52	FLEET-OUTSIDE SE
CD 02600937	05/20/2014	TRIPLE S STEEL SUPPLY CO	856.00	CONSTRUCTION
CD 02600938	05/20/2014	TARGET	16,218.81	CHILD RELATED EX
CD 02600939	05/20/2014	OZARKA NATURAL SPRING WATER	591.51	RENTALS/LEASES
CD 02600940	05/20/2014	KIRKMONT MUD	2,109.49	WATER
CD 02600941	05/20/2014	SAFETY VISION LP	1,875.00	OFFICE SUPPLIES
CD 02600942	05/20/2014	CHASTANG FORD	4,040.08	FLEET-OUTSIDE SE
CD 02600943	05/20/2014	CLEAR BROOK CITY MUD	152.64	WATER
CD 02600944	05/20/2014	RANDALL, STEPHEN E	300.00	F-T COUNC CRTORD

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CD 02600945	05/20/2014	HC GUARDIANSHIP PROGRAM	3,350.00	FEES AND SERVICE
CD 02600946	05/20/2014	CENTERPOINT ENERGY	843.15	GAS
CD 02600947	05/20/2014	GRIFFITH, SHERRY	25.00	REFUNDS
CD 02600948	05/20/2014	FRY ROAD M U D	41.98	WATER
CD 02600949	05/20/2014	HMW SPECIAL UTILITY DISTRICT	51.43	WATER
CD 02600950	05/20/2014	ZARA, DEISSY	25.00	REFUNDS
CD 02600951	05/20/2014	HARRIS COUNTY MUD NO 285	3,190.00	WATER
CD 02600952	05/20/2014	MARTIN, JAMES A	7.99	F&S-REFUNDS
CD 02600953	05/20/2014	ALVAREZ, KRISTINA	25.00	REFUNDS
CD 02600954	05/20/2014	DAHILL OFFICE TECHNOLOGY CORPO	8,660.47	COPIER RENTAL
CD 02600955	05/20/2014	CHRYSLER GROUP LLC	923.75	FLEET-OUTSIDE SE
CD 02600956	05/20/2014	SUNGARD AVANTGARD	4,165.00	FEES AND SERVICE
CD 02600957	05/20/2014	SMITH, AUDREY	25.00	REFUNDS
CD 02600958	05/20/2014	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02600959	05/20/2014	C & C FIRST APPRAISAL CORP	450.00	WRECK DAMAG/APPR
CD 02600960	05/20/2014	BRAVO PIZZAS HOUSTON	39.92	OTHER SERVICES
CD 02600961	05/20/2014	ROBINSON, NIKISHA D	25.00	REFUNDS
CD 02600962	05/20/2014	PARKWAY COUNSELING AND CONSULT	500.00	FEES AND SERVICE
CD 02600963	05/20/2014	CONSTELLATION NEW ENERGY	72,336.19	ELECTRICITY
CD 02600971	05/20/2014	ROSENBLUM, DANIELLE	600.00	FAMILY TDFPS NON
CD 02600972	05/20/2014	HILTON FURNITURE & LEATHER GAL	900.00	FURNITURE \$500-\$
CD 02600973	05/20/2014	CITY OF HOUSTON UTILITY CUSTOM	633.55	WATER
CD 02600974	05/20/2014	EHRA	2,240.00	SURETY-DEV COMM
CD 02600975	05/20/2014	RANTON, TARSHA	25.00	REFUNDS
CD 02600976	05/20/2014	COSSIN, MONICA	25.00	REFUNDS
CD 02600977	05/20/2014	LIN, GRACE	25.00	REFUNDS
CD 02600978	05/20/2014	ONG, BEE	25.00	REFUNDS
CD 02600979	05/20/2014	GRIFFITH, REBECCA	50.00	REFUNDS
CD 02600980	05/20/2014	HERRIN, STACY	25.00	REFUNDS
CD 02600981	05/20/2014	JANDA, BRYAN	25.00	REFUNDS
CD 02600982	05/20/2014	AMER, ISRA	25.00	REFUNDS
CD 02600983	05/20/2014	SANCHEZ, AMANDA	25.00	REFUNDS
CD 02600984	05/20/2014	SANCHEZ PANTOJA, RICHARD	25.00	REFUNDS
CD 02600985	05/20/2014	PUNNOOSE, SABU	25.00	REFUNDS
CD 02600986	05/20/2014	GUERRA, RUDY	25.00	REFUNDS
CD 02600987	05/20/2014	ALBIN, JESSICA	25.00	REFUNDS
CD 02600988	05/20/2014	MEDINA, IVETTE	60.00	REFUNDS
CD 02600989	05/20/2014	HOLMES, BARBARA	25.00	REFUNDS
CD 02600990	05/20/2014	GOODWILL, LINDA	50.00	REFUNDS
CD 02600991	05/20/2014	PEREZ, SAMANTHA	25.00	REFUNDS
CD 02600992	05/20/2014	COSTELLO, TRACY	25.00	REFUNDS
CD 02600993	05/20/2014	CONRAD, ELLA	75.00	REFUNDS
CD 02600994	05/20/2014	HUYNH, MICHELE	25.00	REFUNDS
CD 02600995	05/20/2014	GRANGE, NATASHA	25.00	REFUNDS
CD 02600996	05/20/2014	MCDONALD, ANDREA	25.00	REFUNDS
CD 02600997	05/20/2014	SPATES, SHARHONDA	50.00	REFUNDS
CD 02600998	05/20/2014	VARATHARASA, THIVI	50.00	REFUNDS
CD 02600999	05/20/2014	SMITH, SIERRA	25.00	REFUNDS
CD 02601000	05/20/2014	SMITH, TAMMY	25.00	REFUNDS
CD 02601001	05/20/2014	SMITH, GREGORY	25.00	REFUNDS
CD 02601002	05/20/2014	TAMAYO, ALBERT	25.00	REFUNDS
CD 02601003	05/20/2014	IGLESIA FUNDAMENTO APOST	25.00	REFUNDS

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CD 02601004	05/20/2014	YOUNG, VERONICA	25.00	REFUNDS
CD 02601005	05/20/2014	GAONA, ORQUIDIA	25.00	REFUNDS
CD 02601006	05/20/2014	BERTRAND, KIMBERLY	50.00	REFUNDS
CD 02601007	05/20/2014	WOOD MARK	25.00	REFUNDS
CD 02601008	05/20/2014	MCPETERS, MELYSA	25.00	REFUNDS
CD 02601009	05/20/2014	REYES, HECTOR	25.00	REFUNDS
CD 02601010	05/20/2014	BLACKBURN, SHANA	25.00	REFUNDS
CD 02601011	05/20/2014	VILLARREAL, JOSE	25.00	REFUNDS
CD 02601012	05/20/2014	HARVEST CITY CHURCH	25.00	REFUNDS
CD 02601013	05/20/2014	CRUZ, NOE	25.00	REFUNDS
CD 02601014	05/20/2014	ROLLO, ASHLEY	25.00	REFUNDS
CD 02601015	05/20/2014	JOHNSON, CHRISTIE	60.00	REFUNDS
CD 02601016	05/20/2014	THOMAS, MICHELE	25.00	REFUNDS
CD 02601017	05/12/2014	MYERS, TIFFANY	10.00	PARKING FEES
CD 02601018	05/20/2014	GUIDRY JR, ALLEN J	1,000.00	F-T COUNC CRTORD
CD 02601019	05/20/2014	CASTRO, RAY A	1,275.00	NON TRIAL-2ND DE
CD 02601020	05/20/2014	CROSBY MUNICIPAL UTILITY DISTR	2,509.94	WATER
CD 02601021	05/20/2014	CENTRAL HARDWARE INC	55.91	SUPPLIES
CD 02601022	05/20/2014	NEUMANN, RUSSELL	575.00	RESETS & DETENTI
CD 02601023	05/20/2014	DITTA MEAT CO	6,365.22	PROVISIONS
CD 02601024	05/20/2014	JAKES	15,995.13	PROVISIONS
CD 02601025	05/20/2014	POLLOCK INVESTMENTS INC	472.75	SUPPLIES
CD 02601026	05/20/2014	TEXAS STATE UNIVERSITY	100.00	TRAVEL FOR EDUC/
CD 02601027	05/20/2014	LEXIS-NEXIS	1,058.00	MISC BOOKS
CD 02601028	05/20/2014	HOUSTON TRUCKS PARTS INC	213.48	MOTOR EQUIP EXPE
CD 02601029	05/20/2014	TEXAS ECONOMIC DEV COUNCIL INC	450.00	F&S-MEMBERSHIPS
CD 02601030	05/20/2014	UNITED STATES POSTAL SVC	1,198.00	POSTAGE
CD 02601031	05/20/2014	TEXAS ALCOHOLIC BEVERAGE COMMI	34,250.00	BEER LIC FEES-AP
CD 02601032	05/20/2014	HC WCID NO 89	88.42	WATER
CD 02601033	05/20/2014	CHILDRENS PROTECTIVE SVCS	282.96	MILEAGE
CD 02601034	05/20/2014	CITY OF PASADENA TEXAS	584.17	WATER
CD 02601035	05/20/2014	JACKRABBIT ROAD P U D	1,001.35	WATER
CD 02601036	05/20/2014	HYATT REGENCY HOUSTON HOTEL	3,848.28	FEES AND SERVICE
CD 02601037	05/20/2014	SUNBELT FRESH WATER SUPPLY DIS	763.74	WATER
CD 02601038	05/20/2014	WYLIE MANUFACTURING CO	137.71	REPAIR PARTS
CD 02601039	05/20/2014	FRITSCH, KELLY L	1,000.00	FAMILY TDFPS TRI
CD 02601040	05/20/2014	GLOBAL INDUSTRIAL EQUIPMENT	216.61	SUPPLIES
CD 02601041	05/20/2014	MOORE, MARY	125.00	NON TRIAL-3RD DE
CD 02601042	05/20/2014	MISTER CAR WASH	4,617.20	FEES AND SERVICE
CD 02601043	05/20/2014	SOUTHWEST BUSINESS MACHINE	1,311.00	REPAIRS-COMP EQU
CD 02601044	05/20/2014	BLOOME, SARA CASTLE	625.00	CPS NON-TRIAL JU
CD 02601045	05/20/2014	MAISEL, JOHN S	1,075.00	RESETS & DETENTI
CD 02601046	05/20/2014	CHARLIE THOMAS CHEVROLET LTD	12,640.18	REPAIR PARTS
CD 02601047	05/20/2014	PURELAND SUPPLY	529.80	SUPPLIES
CD 02601048	05/20/2014	CENTURY ASPHALT LTD	5,634.20	ASPHALTIC CONCRE
CD 02601049	05/20/2014	GREENHOUSE ROAD LANDFILL LP	1,960.00	FEES AND SVCS CO
CD 02601050	05/20/2014	GLOCK PROFESSIONAL INC	195.00	SEMINAR/CONF/TRA
CD 02601051	05/20/2014	GLOCK PROFESSIONAL INC	1,985.00	SEMINAR/CONF/TRA
CD 02601052	05/20/2014	WENTZ, KURT	750.00	NON TRIAL-3RD DE
CD 02601053	05/20/2014	QA SPECIALIST	5,050.40	F&S-TEMP PERSONN
CD 02601054	05/20/2014	GEORGE, KEVIN H	250.00	CPS NON-TRIAL JU
CD 02601055	05/20/2014	INTERSTATE REPROGRAPHICS & PRI	491.42	REPRODUCTION WOR

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CD 02601056	05/20/2014	VERIZON WIRELESS	409.84	CELL.PHONE AIRTM
CD 02601057	05/20/2014	WEISS SCHAFFER, JOANN	250.00	CPS NON-TRIAL JU
CD 02601058	05/20/2014	RICOH USA INC	1,004.00	RENTALS/LEASES
CD 02601059	05/20/2014	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02601060	05/20/2014	RAMIREZ, BARBARA W	550.00	FAMILY TDFPS NON
CD 02601061	05/20/2014	POLLAND, GARY M	837.50	CPS NON-TRIAL JU
CD 02601062	05/20/2014	TEXAS DEPARTMENT OF STATE HEAL	16.98	WATER WELLS-NONC
CD 02601063	05/20/2014	W W GRAINGER	113.16	MOTOR EQUIP EXPE
CD 02601064	05/20/2014	W W GRAINGER	1,349.61	EQUIP UNDER \$500
CD 02601065	05/20/2014	CORPORATE THERMOGRAPHERS	597.00	SUPPLIES
CD 02601066	05/20/2014	RODZINA INDUSTRIES INC	43.80	OFFICE SUPPLIES
CD 02601067	05/20/2014	CARDINAL HEALTH 200	8,546.85	MEDICAL/DRUGS
CD 02601068	05/20/2014	HACH CO	856.27	CHEM/LAB SUPPLIE
CD 02601069	05/20/2014	ECOLAB INC	6,385.85	SUPPLIES
CD 02601070	05/20/2014	HENNESSY RESEARCH ASSOCIATES L	7,556.00	CHEM/LAB SUPPLIE
CD 02601071	05/20/2014	VARELA, JOSEPH W	1,567.00	NON TRIAL-1ST DE
CD 02601072	05/20/2014	REED, JOHN	300.00	RESETS & DETENTI
CD 02601073	05/20/2014	SLOPIS, SHARON E	625.00	NON TRIAL-3RD DE
CD 02601074	05/20/2014	YORK, DOUGLAS RAY	750.00	Non Trial-Misdem
CD 02601075	05/20/2014	BONNEY, JERRY R	137.50	FAMILY TDFPS NON
CD 02601076	05/20/2014	GIFFORD, JACQUELINE	375.00	NON TRIAL-3RD DE
CD 02601077	05/20/2014	BERGMAN, JAMES	3,561.20	RENTALS/LEASES
CD 02601078	05/20/2014	RODRIGUEZ, FRED J	900.00	F-T COUNC CRTORD
CD 02601079	05/20/2014	COTTON, GREG L	625.00	RESETS & DETENTI
CD 02601080	05/20/2014	MONTGOMERY, THOMAS D	2,275.00	CPS NON-TRIAL JU
CD 02601081	05/20/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02601082	05/20/2014	LEBLANC, MICHELLE Y	400.00	FAMILY CONTEMPT
CD 02601083	05/20/2014	ORIENTAL TRADING COMPANY INC	90.00	SUPPLIES
CD 02601084	05/20/2014	CLEVINGER, GEORGE	1,150.00	CPS NON-TRIAL JU
CD 02601085	05/20/2014	FOSHER, MICHAEL P	395.00	DAILY-1ST DEGREE
CD 02601086	05/20/2014	LOWES	29.60	REPAIR & MAINT
CD 02601087	05/20/2014	LOWES	81.62	SUPPLIES
CD 02601088	05/20/2014	LOWES	123.80	SUPPLIES
CD 02601089	05/20/2014	BARHAM, CYNTHIA FRAZIER	200.00	FEES AND SERVICE
CD 02601090	05/20/2014	NGUYEN, FAWN D	400.00	INTERPRE-CCCL
CD 02601091	05/20/2014	BATCHAN JR, JOHN W	125.00	Non Trial-Misdem
CD 02601092	05/20/2014	HOME DEPOT, THE	593.00	EQUIP \$500-\$4999
CD 02601093	05/20/2014	HOME DEPOT, THE	163.22	REPAIR & MAINT
CD 02601094	05/20/2014	OFFICE DEPOT	179.99	FURNITURE \$500-\$
CD 02601095	05/20/2014	HOSE SPECIALTY AND SUPPLY	761.52	MOTOR EQUIP EXPE
CD 02601096	05/20/2014	ALLOMETRICS INC	383.00	EQUIPMENT REPAIR
CD 02601097	05/20/2014	ADMIRAL LINEN SERVICES INC	195.68	FEES AND SERVICE
CD 02601098	05/20/2014	ACME ARCHITECTURAL HARDWARE	2,848.00	REPAIR & MAINT
CD 02601099	05/20/2014	UMANZOR, LUZ M	1,440.00	INTERPER-INDIGEN
CD 02601100	05/20/2014	HC WCID NO 1	341.00	WATER
CD 02601101	05/20/2014	HELENA CHEMICAL CO	110.64	CHEM/LAB SUPPLIE
CD 02601102	05/20/2014	SAMS CLUB	224.92	SUPPLIES
CD 02601103	05/20/2014	DF SALES	601.33	MOTOR EQUIP EXPE
CD 02601104	05/20/2014	FERGUSON ENTERPRISES INC	6,693.80	STORM SEWER MAIN
CD 02601105	05/20/2014	ELECTION CENTER	75.00	FEES AND SERVICE
CD 02601106	05/20/2014	PAINTCO	2,741.45	BUILDING MATERIA
CD 02601107	05/20/2014	HOUSTON EQUIPMENT CO INC	118.00	OFFICE SUPPLIES

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CD 02601108	05/20/2014	BISHOP LIFTING PROD INC	435.36	SUPPLIES
CD 02601109	05/20/2014	STATE BAR OF TEXAS	645.00	SEMINAR/CONF/TRA
CD 02601110	05/20/2014	CITY OF KATY	716.74	WATER
CD 02601111	05/20/2014	THOMSON REUTERS	2,400.00	OFFICE SUPPLIES
CD 02601112	05/20/2014	CYPRESS LAWN & TURF EQUIPMENT	1,276.59	REPAIR PARTS
CD 02601113	05/20/2014	NAPA AUTO PARTS	342.77	REPAIR PARTS
CD 02601114	05/20/2014	TEXAS TRUCK CENTERS OF HOUSTON	4,263.60	REPAIR PARTS
CD 02601115	05/20/2014	JWS HEALTH CONSULTANTS INC	71,915.20	F&S-TEMP PERSONN
CD 02601116	05/20/2014	KENTON D MORRIS INC	43.50	MOTOR EQUIP EXPE
CD 02601117	05/20/2014	ADVANCED HEALTH EDUCATION CTR	4,964.08	F&S-TEMP PERSONN
CD 02601118	05/20/2014	3 MB INTERIOR PLUS	350.00	SUPPLIES
CD 02601119	05/20/2014	USA MOBILITY WIRELESS INC	587.95	RENTALS/LEASES
CD 02601120	05/20/2014	EXER-TECH INC	296.00	EQUIPMENT REPAIR
CD 02601121	05/20/2014	ARAMARK UNIFORM SVCS	1,599.41	FEES AND SERVICE
CD 02601123	05/20/2014	FEDERAL EXPRESS CORP	101.37	POSTAGE
CD 02601124	05/20/2014	NORTHSHORE GLASS CO	30.52	EQUIPMENT REPAIR
CD 02601125	05/20/2014	OLMSTED-KIRK PAPER CO	148.85	PAPER
CD 02601126	05/20/2014	RELIANT ENERGY	4,036.82	DONATIONS, MAINT
CD 02601127	05/20/2014	RELIANT ENERGY	3,381.22	DONATIONS, MAINT
CD 02601128	05/20/2014	CONN'S	1,224.96	EQUIP \$500-\$4999
CD 02601129	05/20/2014	WAYNE GROSS PARTNERSHIP	659.25	LANDSCAPING
CD 02601130	05/20/2014	KURZ & COMPANY	10,624.71	PROVISIONS
CD 02601131	05/20/2014	RUSH TRUCK CENTER HOUSTON	515.33	REPAIR PARTS
CD 02601132	05/20/2014	CITY OF DEER PARK	5,657.03	A/R REFUNDS PAYA
CD 02601133	05/20/2014	TEXAS A&M FOREST SVC	30,000.00	FEES AND SERVICE
CD 02601134	05/20/2014	TRUSTCOMM	1,603.00	FEES AND SERVICE
CD 02601135	05/20/2014	BATTERIES PLUS	558.75	SUPPLIES
CD 02601136	05/20/2014	XL PARTS	1,334.95	REPAIR PARTS
CD 02601137	05/20/2014	ALLIED ELECTRONICS INC	97.15	SUPPLIES
CD 02601138	05/20/2014	J & M WHOLESALE DISTRIBUTION I	6,925.50	PROVISIONS
CD 02601139	05/20/2014	GOLBOW'S INC	545.75	FLEET-OUTSIDE SE
CD 02601140	05/20/2014	FLORES MOTOR COMPANY INC	2,647.75	FLEET-OUTSIDE SE
CD 02601141	05/20/2014	CLEVELAND ASPHALT PRODUCTS INC	975.44	OIL FOR ROADS
CD 02601142	05/20/2014	OZARKA NATURAL SPRING WATER	137.97	RENTALS/LEASES
CD 02601143	05/20/2014	ASI	458.85	REPAIRS-COMP EQU
CD 02601144	05/20/2014	CLARK SECURITY PRODUCTS	844.62	EQUIP UNDER \$500
CD 02601145	05/20/2014	SAGEMEADOW UTILITY DIST	95.12	WATER
CD 02601146	05/20/2014	SCHOENMANN PRODUCE	52,341.30	PROVISIONS
CD 02601147	05/20/2014	CHASTANG FORD	4,132.40	FLEET-OUTSIDE SE
CD 02601148	05/20/2014	HOUSTON CHRONICLE, THE	6,500.00	ADVERTISING
CD 02601149	05/20/2014	RIGHT NOW TERMITE & PEST CONTR	443.00	INSECT AND BEE
CD 02601150	05/20/2014	TDCAA	350.00	SEMINAR/CONF/TRA
CD 02601151	05/20/2014	BINDERY SPECIALIST OF TEXAS	999.48	EQUIPMENT REPAIR
CD 02601152	05/20/2014	CLERK SUPREME COURT	325.00	FEES AND SERVICE
CD 02601153	05/20/2014	CLERK SUPREME COURT	265.00	FEES AND SERVICE
CD 02601154	05/20/2014	HC CHILDRENS PROTECTIVE SVCS	2,554.88	SUBSISTENCE
CD 02601155	05/20/2014	FEDEX	5.92	MISCELLANEOUS EX
CD 02601156	05/20/2014	REID ROAD MUD #2	34.16	WATER
CD 02601157	05/20/2014	AT&T	100.98	TELEPHONE
CD 02601158	05/20/2014	AT&T	85.61	TELEPHONE
CD 02601159	05/20/2014	HEALTHCARE FINANCIAL MANAGEMEN	298.00	FEES AND SERVICE
CD 02601160	05/20/2014	VERIZON WIRELESS	12,062.36	TELEPHONE

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CD 02601161	05/20/2014	VERIZON WIRELESS	1,044.28	TELEPHONE
CD 02601162	05/20/2014	TXU ENERGY	674.72	DONATIONS, MAINT
CD 02601163	05/20/2014	TXU ENERGY	1,630.51	DONATIONS, MAINT
CD 02601164	05/20/2014	CENTERPOINT ENERGY	2,746.96	GAS
CD 02601165	05/20/2014	CDCAT	750.00	FEES AND SERVICE
CD 02601166	05/20/2014	SELEC TRANSPORTATION RESOURCES	1,789.05	MOTOR EQUIP EXPE
CD 02601167	05/20/2014	HARRIS COUNTY WCID 133	27.34	WATER
CD 02601168	05/20/2014	AQUA TEXAS INC	619.23	WATER
CD 02601169	05/20/2014	DEPARTMENT OF STATE HEALTH SER	4,273.50	AP GRANT AGENCY
CD 02601170	05/20/2014	SINCLAIR, SABRINA	156.14	OTHER SERVICES
CD 02601171	05/20/2014	HARRIS COUNTY DISTRICT ATTORNE	648.76	TRAVEL EXPENSE
CD 02601172	05/20/2014	FIRST CHOICE POWER CO	78.38	DONATIONS, MAINT
CD 02601173	05/20/2014	FIRST CHOICE POWER CO	342.39	DONATIONS, MAINT
CD 02601174	05/20/2014	HARRIS CO FWSD NO 1A	322.51	WATER
CD 02601175	05/20/2014	HARRIS COUNTY WCID 92	194.47	WATER
CD 02601176	05/20/2014	DIRECT ENERGY	487.17	DONATIONS, MAINT
CD 02601177	05/20/2014	DIRECT ENERGY	64.53	DONATIONS, MAINT
CD 02601178	05/20/2014	DIRECT ENERGY	169.34	DONATIONS, MAINT
CD 02601179	05/20/2014	GARZA, JESSICA M	25.00	REFUNDS
CD 02601180	05/20/2014	NW HARRIS COUNTY NO 5	12.25	WATER
CD 02601181	05/20/2014	SMITH, TRICIA	25.00	REFUNDS
CD 02601182	05/20/2014	SANDLIN, CONSTABLE PHIL	98.05	SUPPLIES
CD 02601183	05/20/2014	HUNTSVILLE FIRE DEPT	90.00	A/R REFUNDS PAYA
CD 02601184	05/20/2014	JKARA CORPORATION	230.00	LANDSCAPING
CD 02601185	05/20/2014	STANLEY TIRE RECYCLING	431.12	FEES AND SERVICE
CD 02601186	05/20/2014	VERIZON WIRELESS	37.99	TELEPHONE
CD 02601187	05/20/2014	WILLIAMS, RONALD	25.00	REFUNDS
CD 02601188	05/20/2014	WILLINGHAM, DONNA	25.00	REFUNDS
CD 02601189	05/20/2014	DAHILL OFFICE TECHNOLOGY CORPO	2,676.79	COPIER LEASE
CD 02601190	05/20/2014	J & K VENTURES	8.29	HARDWARE
CD 02601191	05/20/2014	HD SUPPLY POWER SOLUTIONS LTD	5,781.54	REPAIR & MAINT
CD 02601192	05/20/2014	MONTANO, DENISE A	25.00	REFUNDS
CD 02601193	05/20/2014	SPENCER, REBECCA	25.00	REFUNDS
CD 02601194	05/20/2014	HARRIS COUNTY MUD NO 156	127.50	WATER
CD 02601195	05/20/2014	CORTEZ, KARLA	25.00	REFUNDS
CD 02601196	05/20/2014	CURTAIN WALL DESIGN & CONSULTI	835.00	FEES AND SERVICE
CD 02601197	05/20/2014	NEW LEAF ENERGY	125.00	DONATIONS, MAINT
CD 02601198	05/20/2014	NEW LEAF ENERGY	475.20	DONATIONS, MAINT
CD 02601199	05/20/2014	GENERAL PARTS INC STRAUS FRANK	562.04	SUSPENSE-PARTS
CD 02601200	05/20/2014	EQUIFAX INFORMATION SERVICES	1,598.78	FEES AND SERVICE
CD 02601201	05/20/2014	BRAZOSPORT ISD POLICE DEPARTME	21.60	A/R REFUNDS PAYA
CD 02601202	05/20/2014	BARNES IG NOBLE CONSULTING	2,062.50	FEES AND SERVICE
CD 02601203	05/20/2014	WCA WASTE CORP	294.44	RENTALS/LEASES
CD 02601204	05/20/2014	CHAMBERS, DONALD R	700.00	FEES AND SERVICE
CD 02601205	05/20/2014	DEVANEY, VALERI COLLUM	1,000.00	F&S-TEMP PERSONN
CD 02601206	05/20/2014	HESELBEIN TIRE SOUTHWEST	875.50	MOTOR EQUIP EXPE
CD 02601207	05/20/2014	TRANSUNION RISK AND ALTERNATIV	602.00	FEES AND SERVICE
CD 02601208	05/20/2014	CONSTELLATION NEW ENERGY	24,486.24	ELECTRICITY
CD 02601209	05/20/2014	EBY, MICHAEL WILLIAM	4,100.00	TRAINING
CD 02601210	05/20/2014	ROSENBLUM, DANIELLE	200.00	FAMILY TDFPS NON
CD 02601211	05/20/2014	RE3D	3,555.00	EQUIP \$500-\$4999
CD 02601212	05/20/2014	CITY OF HOUSTON UTILITY CUSTOM	2,552.07	WATER



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CD 02601213	05/20/2014	ALMEIDA, DON	350.00	SUBSISTENCE
CD 02601214	05/20/2014	BASS, SHIRLEY	350.00	SUBSISTENCE
CD 02601215	05/14/2014	CLEVINGER, GEORGE	700.00	CPS NON-TRIAL JU
CD 02601216	05/14/2014	QUESTMARK INFORMATION MANAGEM	90,000.00	POSTAGE
CD 02601217	05/20/2014	NATIONAL MEDICAL SERVICES	750.00	OTHER NON-CAPITA
CD 02601218	05/20/2014	CASTRO, RAY A	6,277.50	WEEKLY-1ST DEGRE
CD 02601219	05/20/2014	MEDLAND, LANCE B	200.00	FAMILY TDFPS NON
CD 02601220	05/20/2014	DUARTE, RUDY	375.00	NON TRIAL-3RD DE
CD 02601221	05/20/2014	MCLELLAN, WILLIAM	1,500.00	F-T COUNC CRTORD
CD 02601222	05/20/2014	MINT MEDICAL PHYSICIAN STAFFIN	31,537.32	F&S-TEMP PERSONN
CD 02601223	05/20/2014	PUMPS OF HOUSTON INC	13,200.00	STORM SEWER MAIN
CD 02601224	05/20/2014	CIRCLE SAW BUILDERS	37.08	REPAIR PARTS
CD 02601225	05/20/2014	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02601226	05/20/2014	GOOD SOURCE SOLUTIONS	5,177.00	PROVISIONS
CD 02601227	05/20/2014	JAMES, FLOYD F	300.00	FAMILY CONTEMPT
CD 02601228	05/20/2014	WASTE MANAGEMENT OF TEXAS	14,540.75	WASTE DISPOSAL
CD 02601229	05/20/2014	GOV'T SCIENTIFIC SOURCE	3,707.29	CHEM/LAB SUPPLIE
CD 02601230	05/20/2014	GODINICH, JEROME	1,975.00	WEEKLY-1ST DEGRE
CD 02601231	05/20/2014	OUTSMART MAGAZINE	475.00	ADVERTISING
CD 02601232	05/20/2014	GRAYBAR ELECTRIC	448.56	EQUIP UNDER \$500
CD 02601233	05/20/2014	LEAMAN BUILDING MATERIALS INC	792.00	CONCRETE
CD 02601234	05/20/2014	POLLOCK INVESTMENTS INC	2,885.40	JANITOR'S SUPPLI
CD 02601235	05/20/2014	FRANK J DILLARD & ASSOCIATES I	14,458.64	ENGINEER SVCS-NC
CD 02601236	05/20/2014	WINKLER TRUCK & AUTO SVC	2,566.29	FLEET-OUTSIDE SE
CD 02601237	05/20/2014	STAT LAB MEDICAL PRODUCTS INC	153.74	FEES AND SERVICE
CD 02601238	05/20/2014	LEXIS-NEXIS	1,289.00	FEES AND SERVICE
CD 02601239	05/20/2014	LEXIS-NEXIS	135.40	FEES AND SERVICE
CD 02601240	05/20/2014	STAFF CARE INC	600.00	F&S-TEMP PERSONN
CD 02601241	05/20/2014	MOTOROLA SOLUTIONS INC	6,765.94	EQUIP UNDER \$500
CD 02601242	05/20/2014	HOUSTON TRUCKS PARTS INC	53.37	MOTOR EQUIP EXPE
CD 02601243	05/20/2014	SHEPHERD'S UNIFORM & LINEN SUP	2,520.10	CLOTHING
CD 02601244	05/20/2014	CITY OF HOUSTON	115.50	FEES AND SERVICE
CD 02601245	05/20/2014	UNIVERSITY OF HOUSTON	1,659.00	FEES AND SERVICE
CD 02601246	05/20/2014	UNIVERSITY OF HOUSTON	2,000.00	T/NC-EXPERT TEST
CD 02601247	05/20/2014	JONES MCCLURE PUBLISH CO	187.00	LIBRARY MATERIAL
CD 02601248	05/20/2014	TEXAS ASSOC OF COUNTIES	225.00	F&S-EDUCATNL SVC
CD 02601249	05/20/2014	WILLIAMS, VICTORIA	130.00	FEES AND SERVICE
CD 02601250	05/20/2014	HAYES, RON N	250.00	NON TRIAL-3RD DE
CD 02601251	05/20/2014	VWR	3,294.75	CHEM/LAB SUPPLIE
CD 02601252	05/20/2014	HERMES COMMERCIAL CONTRACTORS	3,600.00	BUILDING MAINTEN
CD 02601253	05/20/2014	CONNOLLY, WILLIAM B	2,851.77	CPS OUT CRTS HRS
CD 02601254	05/20/2014	B&H PHOTO-VIDEO INC	1,907.15	EQUIP UNDER \$500
CD 02601255	05/20/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02601256	05/20/2014	MISTER CAR WASH	571.84	FEES AND SERVICE
CD 02601257	05/20/2014	SOUTHWEST BUSINESS MACHINE	1,236.00	EQUIPMENT REPAIR
CD 02601258	05/20/2014	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02601259	05/20/2014	MAISEL, JOHN S	700.00	Non Trial-Misdem
CD 02601260	05/20/2014	OSSO, ANTHONY	13,960.00	NT APP ND CAP
CD 02601261	05/20/2014	ADORAMA CAMERA INC	375.00	EQUIP UNDER \$500
CD 02601262	05/20/2014	AMERICAN EXPRESS	37.92	FEES AND SERVICE
CD 02601263	05/20/2014	CLARK, JOHN	1,580.00	TERM-1ST DEGREE
CD 02601264	05/20/2014	BOORSTEIN, BARRY	500.00	F-T COUNC CRTORD

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CD 02601265	05/20/2014	CHARLIE THOMAS CHEVROLET LTD	309.27	MOTOR EQUIP EXPE
CD 02601266	05/20/2014	JMP INTERESTS LTD	101.00	FEES AND SERVICE
CD 02601267	05/20/2014	CENTURY ASPHALT LTD	26,218.38	WALKWAYS & TRAIL
CD 02601268	05/20/2014	GREENHOUSE ROAD LANDFILL LP	3,630.00	FEES AND SVCS CO
CD 02601269	05/20/2014	WENTZ, KURT	250.00	NON TRIAL-3RD DE
CD 02601270	05/20/2014	BENZENHOEFER, HEATHER	1,900.00	FAMILY TDFPS OUT
CD 02601271	05/20/2014	QA SPECIALIST	2,619.60	F&S-TEMP PERSONN
CD 02601272	05/20/2014	GEORGE, KEVIN H	1,170.00	CPS NON-TRIAL JU
CD 02601273	05/20/2014	COMCAST OF HOUSTON	240.94	FEES AND SERVICE
CD 02601274	05/20/2014	WEISS SCHAFFER, JOANN	772.29	FAMILY TDFPS OUT
CD 02601275	05/20/2014	OMEGA FLUID POWER SERVICES INC	260.00	MOTOR EQUIP EXPE
CD 02601276	05/20/2014	RICOH USA INC	546.00	CONTRACT COPIES
CD 02601277	05/20/2014	SUNGARD AVAILABILITY SERVICES	107,618.00	FEES AND SERVICE
CD 02601278	05/20/2014	BRAMS AND ASSOCIATES INC	31,041.01	T/C-EXPERT TESTI
CD 02601279	05/20/2014	TOUCHSTONE, STEPHEN E	900.00	F-T COUNC CRTORD
CD 02601280	05/20/2014	POWER PLUS INTERNATIONAL INC	4,814.40	EQUIPMENT REPAIR
CD 02601281	05/20/2014	PETERSON, MICHAEL	510.00	T/NC-INVESTIGATI
CD 02601282	05/20/2014	POLLAND, GARY M	2,138.98	CPS NON-TRIAL JU
CD 02601283	05/20/2014	W W GRAINGER	185.56	MOTOR EQUIP EXPE
CD 02601284	05/20/2014	W W GRAINGER	573.78	SUPPLIES
CD 02601285	05/20/2014	CORPORATE THERMOGRAPHERS	27.00	SUPPLIES
CD 02601286	05/20/2014	GREENLEE, STEVEN	120.00	T/NC-3RD DEGREE
CD 02601287	05/20/2014	RODZINA INDUSTRIES INC	89.04	BUS CARDS
CD 02601288	05/20/2014	JOHN DEERE CO	14,145.08	EQUIP OVER \$5000
CD 02601289	05/20/2014	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02601290	05/20/2014	NORTH AMERICAN FLEET (QFC/FCB)	7,065.60	MOTOR EQUIP EXPE
CD 02601291	05/20/2014	HOV SERVICES INC	4,521.72	FEES AND SERVICE
CD 02601292	05/20/2014	HOV SERVICES INC	3,324.52	OTHER FEES & SVC
CD 02601293	05/20/2014	PATTERSON DENTAL SUPPLY INC	389.05	SUPPLIES
CD 02601294	05/20/2014	JOHN DEERE LANDSCAPES	116.71	LANDSCAPING
CD 02601295	05/20/2014	EAST JORDAN IRON WORKS INC	381.96	CONSTRUCTION
CD 02601296	05/20/2014	BOOK HOUSE	143.94	ADULT DIRECT BOO
CD 02601297	05/20/2014	BUTLER ANIMAL HEALTH HOLDING C	804.61	MEDICAL/DRUGS
CD 02601298	05/20/2014	TRAFFIC & PARKING CONTROL COMP	626.80	SUPPLIES
CD 02601299	05/20/2014	BEST BUY	3,189.54	EQUIP UNDER \$500
CD 02601300	05/20/2014	VERNON CO, THE	405.00	FEES AND SERVICE
CD 02601301	05/20/2014	JJ KELLER & ASSOCIATES	1,885.00	SUBSCRIPTIONS
CD 02601302	05/20/2014	WEST PUBLISHING CORPORATION	1,228.50	LIBRARY MATERIAL
CD 02601303	05/20/2014	ISBELL, ALLEN C	535.00	T/NC-2ND DEGREE
CD 02601304	05/20/2014	REINDL, LOURDES YVONNE	3,200.00	INTERPRE-HEARING
CD 02601305	05/20/2014	ALONSO, STEVE ZAVALA	650.00	FEES AND SERVICE
CD 02601306	05/20/2014	SLOPIS, SHARON E	350.00	DAILY-2ND DEGREE
CD 02601307	05/20/2014	JANIK, PAGE E	125.00	NON TRIAL-3RD DE
CD 02601308	05/20/2014	BRAUER ATTY, SYLVIA R	350.00	CPS NON-TRIAL JU
CD 02601309	05/20/2014	PAPANTONAKIS, JOHN PETER	50.00	NO APPEAR CRTORD
CD 02601310	05/20/2014	GIFFORD, BILLY RAY	625.00	NON TRIAL-3RD DE
CD 02601311	05/20/2014	LOCKINGS, ELTON R	225.00	FAMILY CONTEMPT
CD 02601312	05/20/2014	LORD SR, PAUL A U	225.00	FAMILY CONTEMPT
CD 02601313	05/20/2014	RAMIREZ, CLARISIA R	1,978.48	SUB COURT REPORT
CD 02601314	05/20/2014	GIFFORD, JACQUELINE	315.00	DAILY-3RD DEGREE
CD 02601315	05/20/2014	WILLIAMSON, JANET LYNN	847.92	SUB COURT REPORT
CD 02601316	05/20/2014	MIRANDA, SERGIO T	2,012.00	DAILY-3RD DEGREE

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CD 02601317	05/20/2014	FLOWERS, MELANIE W	512.50	FAMILY TDFPS OUT
CD 02601318	05/20/2014	COULSON, REBECCA	875.00	RESETS & DETENTI
CD 02601319	05/20/2014	MUNIER, MARIE	2,395.00	FEES AND SERVICE
CD 02601320	05/20/2014	CITIBANK NA	6,989.52	TRAVEL FOR EDUC/
CD 02601321	05/20/2014	CRUZ, ROBERT	1,500.00	F-T COUNC CRTORD
CD 02601322	05/20/2014	STAPP, SHERYL E	1,695.84	SUB COURT REPORT
CD 02601323	05/20/2014	ACOSTA, JAIME G	525.00	NON TRIAL-2ND DE
CD 02601324	05/20/2014	CORTES, EDUARDO	2,350.00	F-T COUNC CRTORD
CD 02601325	05/20/2014	SALAZAR, JOEL E	125.00	NON TRIAL-3RD DE
CD 02601326	05/20/2014	LYNN PEAVEY CO	1,991.75	CHEM/LAB SUPPLIE
CD 02601327	05/20/2014	KISLUK, BRET STEVEN	1,550.00	NON TRIAL-3RD DE
CD 02601328	05/20/2014	FOSHER, MICHAEL P	395.00	DAILY-1ST DEGREE
CD 02601329	05/20/2014	DOMINY APPR, ALAN L	2,700.00	APPRAISERS/BROKE
CD 02601330	05/20/2014	FOSTER, BRENDA	1,837.16	SUB COURT REPORT
CD 02601331	05/20/2014	CORNELIUS, R P	2,953.75	1ST DEGREE-OUT O
CD 02601332	05/20/2014	PATTERSON, SANDRA	200.00	FEES AND SERVICE
CD 02601333	05/20/2014	AMERICAN TIRE DISTRIBUTORS INC	894.80	TIRES
CD 02601334	05/20/2014	BROOKS III, LOTT J	1,500.00	NO APPEAR CRTORD
CD 02601335	05/20/2014	ASH, MARK	1,200.00	ATTYFEE CRTORD
CD 02601336	05/20/2014	MCI COMMUNICATIONS SVCS INC	1,371.77	TELEPHONE-PHO
CD 02601337	05/20/2014	INGRAM LIBRARY SVCS INC	4,425.20	DATABASES
CD 02601338	05/20/2014	THERMO KING OF HOUSTON	5,154.77	MOTOR EQUIP EXPE
CD 02601339	05/20/2014	MST GROUP LLC	1,833.33	NONRESID'L SERV
CD 02601340	05/20/2014	MOBLEY, LEROY	1,650.00	FEES AND SERVICE
CD 02601341	05/20/2014	ADMIRAL LINEN SERVICES INC	42.97	FEES AND SERVICE
CD 02601342	05/20/2014	BROOKSIDE EQUIPMENT SALES INC	6,908.82	MOTOR EQUIP EXPE
CD 02601343	05/20/2014	COULSON, MICHAEL W	1,400.00	RESETS & DETENTI
CD 02601344	05/20/2014	EASON HORTICULTURAL RESOURCES	414.79	PLANTS
CD 02601345	05/20/2014	TEXAS TIMBERJACK INC	9,318.29	EQUIP OVER \$5000
CD 02601346	05/20/2014	PHARMACY HEALTHCARE SOLUTIONS	8,615.94	F&S-TEMP PERSONN
CD 02601347	05/20/2014	GIBSON, LOIS	450.00	FEES AND SERVICE
CD 02601348	05/20/2014	SODEXO INC	756.00	FEES AND SERVICE
CD 02601349	05/20/2014	TEXTILE SALES INC	17,520.00	SUPPLIES
CD 02601350	05/20/2014	CITY OF HOUSTON	1,511.27	FEES AND SERVICE
CD 02601351	05/20/2014	HUNGRY MARY ENTERPRISE DBA	154.00	BOARD-PETIT JURY
CD 02601352	05/20/2014	SAMS CLUB	29.86	PROVISIONS
CD 02601353	05/20/2014	A & B ENVIRONMENTAL SVCS	1,752.00	FEES AND SERVICE
CD 02601354	05/20/2014	PHONOSCOPE INC	800.00	CABLING-REPAIRS
CD 02601355	05/20/2014	DF SALES	218.32	SUPPLIES
CD 02601356	05/20/2014	PHYSICIAN RESOURCES INC	2,758.80	F&S-TEMP PERSONN
CD 02601357	05/20/2014	ARNOLD, KEVIN D	1,250.00	F-T COUNC CRTORD
CD 02601358	05/20/2014	WEATHERFORD FARMS & GREENHOUSE	709.78	SUPPLIES
CD 02601359	05/20/2014	HEITMAN CO INC, THE	330.11	MOTOR EQUIP EXPE
CD 02601360	05/20/2014	LOVETT AGENCY, THE	94.00	SUPPLIES
CD 02601361	05/20/2014	CENTURY MARKING INC	73.69	OFFICE SUPPLIES
CD 02601362	05/20/2014	PAINTCO	1,281.82	SUPPLIES
CD 02601363	05/20/2014	CONROE WELDING SUPPLY	107.43	SUPPLIES
CD 02601364	05/20/2014	ELECTRONICS UNLIMITED INC	787.50	EQUIPMENT REPAIR
CD 02601365	05/20/2014	AIRGAS SOUTHWEST INC	234.25	CHEM/LAB SUPPLIE
CD 02601366	05/20/2014	THOMSON REUTERS	3,078.63	LIBRARY MATERIAL
CD 02601367	05/20/2014	ERIN ANALYTICS	656.25	FEES AND SERVICE
CD 02601368	05/20/2014	CYPRESS LAWN & TURF EQUIPMENT	6,084.29	MOTOR EQUIP EXPE

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CD 02601369	05/20/2014	FLORABUNDA	886.00	PLANTS
CD 02601370	05/20/2014	ACOSTA, SHELIA	1,500.00	F-T COUNC CRTORD
CD 02601371	05/20/2014	ROADRUNNER TRAFFIC SUPPLY	2,946.00	EQUIP UNDER \$500
CD 02601372	05/20/2014	MEDICAL CONTRACTING SVCS INC	5,785.00	F&S-TEMP PERSONN
CD 02601373	05/20/2014	MORRISON SUPPLY CO	1,850.51	CULVERT PIPE
CD 02601374	05/20/2014	JASONS DELI	76.00	FEES AND SERVICE
CD 02601375	05/20/2014	JASONS DELI	747.14	BOARD
CD 02601376	05/20/2014	DAE & ASSOCIATES LTD	30,541.98	ENGINEERING SERV
CD 02601377	05/20/2014	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02601378	05/20/2014	JWS HEALTH CONSULTANTS INC	6,435.13	MEDICAL/DRUGS
CD 02601379	05/20/2014	HOUSTON MACK SALES & SVC	83.34	MOTOR EQUIP EXPE
CD 02601380	05/20/2014	ADVANCED HEALTH EDUCATION CTR	1,537.90	MEDICAL/DRUGS
CD 02601381	05/20/2014	KRIS-COMPACTION RENTALS & SALE	19.65	MOTOR EQUIP EXPE
CD 02601382	05/20/2014	ARAMARK UNIFORM SVCS	438.00	FEES AND SERVICE
CD 02601383	05/20/2014	ARREDONDO, LINDSAY	282.64	SUB COURT REPORT
CD 02601384	05/20/2014	LEXISNEXIS RISK DATA MANAGEMEN	119.45	FEES AND SERVICE
CD 02601385	05/20/2014	LEXISNEXIS RISK DATA MANAGEMEN	1,808.92	SOFTWARE LICENSE
CD 02601386	05/20/2014	AMERICAN MASTER TECH SCIENTIFI	151.88	FEES AND SERVICE
CD 02601387	05/20/2014	FEDERAL EXPRESS CORP	19.88	FEES AND SERVICE
CD 02601388	05/20/2014	HOUSTON MOTORSPORTS	337.87	MOTOR EQUIP EXPE
CD 02601389	05/20/2014	OLMSTED-KIRK PAPER CO	5,275.12	OFFICE SUPPLIES
CD 02601390	05/20/2014	KINLOCH EQUIPMENT & SUPPLY INC	359.81	MOTOR EQUIP EXPE
CD 02601391	05/20/2014	FIESTA MART INC	56.28	ANIMAL FEED
CD 02601392	05/20/2014	ROCKET MOVING AND STORAGE, A	4,350.00	INSURANCE
CD 02601393	05/20/2014	EPMA CORPORATION	156.26	REPAIR & MAINT
CD 02601394	05/20/2014	TRIPLE S STEEL SUPPLY CO	10,758.90	CONSTRUCTION
CD 02601395	05/20/2014	WHITAKER MEDICAL	12,658.40	F&S-TEMP PERSONN
CD 02601396	05/20/2014	ASSOCIATION FOR PLAY THERAPY I	400.00	OTHER FEES & SVC
CD 02601397	05/20/2014	LANGUAGE LINE SERVICES INC	9,562.72	FEES AND SERVICE
CD 02601398	05/20/2014	LIBERTY CARTON CO	852.00	CHEM/LAB SUPPLIE
CD 02601399	05/20/2014	PRO-TOUCH NURSES INC	5,072.21	F&S-TEMP PERSONN
CD 02601400	05/20/2014	THIBODEAUX, PHYLLIS	1,413.20	SUB COURT REPORT
CD 02601401	05/20/2014	CARD, DOUG	285.00	FEES AND SERVICE
CD 02601402	05/20/2014	LABORATORY CORP OF AMERICA	1,204.27	MEDICAL/DRUGS
CD 02601403	05/20/2014	FORENSIC AND SECURITY SVCS INC	2,025.00	T/C-EXPERT TESTI
CD 02601404	05/20/2014	CENTRAL FREIGHT LINES	81.71	OTHER SERVICES
CD 02601405	05/20/2014	KLOTZ ASSOCIATES INC	13,059.10	ENGINEERING SERV
CD 02601406	05/20/2014	TRANTEX	167.60	MOTOR EQUIP EXPE
CD 02601407	05/20/2014	PICCO COATINGS CO INC	487.35	MOTOR EQUIP EXPE
CD 02601408	05/20/2014	OZARKA NATURAL SPRING WATER	794.58	RENTALS/LEASES
CD 02601409	05/20/2014	ABM PARKING SERVICES	2,909.90	F&S-PARKING CONT
CD 02601410	05/20/2014	CLARK SECURITY PRODUCTS	311.96	EQUIP UNDER \$500
CD 02601411	05/20/2014	PRECISION INSTRUMENTS MANUFACT	172.00	REPAIR PARTS
CD 02601412	05/20/2014	HINES INTEREST LIMITED PARTNER	1,265.00	FEES AND SERVICE
CD 02601413	05/20/2014	TOMASINO ENTERPRISES	264.97	MOTOR EQUIP EXPE
CD 02601414	05/20/2014	OREILLY AUTO PARTS INC	314.42	MOTOR EQUIP EXPE
CD 02601415	05/20/2014	US POSTMASTER	6,000.00	POSTAGE
CD 02601416	05/20/2014	TNT SHIRTS CO	36.00	FEES AND SERVICE
CD 02601417	05/20/2014	CHASTANG FORD	70.98	MOTOR EQUIP EXPE
CD 02601418	05/20/2014	SMITH & DEAN	1,548.00	FEES AND SERVICE
CD 02601419	05/20/2014	SMITH & DEAN	10,770.06	F&S-TEMP PERSONN
CD 02601420	05/20/2014	MIREX AQUAPURE SOLUTIONS	55.00	RENTALS/LEASES

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CD 02601421	05/20/2014	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
CD 02601422	05/20/2014	FAIRWAY GOLF CARTS	335.00	MOTOR EQUIP EXPE
CD 02601423	05/20/2014	ELITE K-9 INC	1,223.86	EQUIP \$500-\$4999
CD 02601424	05/20/2014	INTERNATIONAL TELCOM	35.47	FEES AND SERVICE
CD 02601425	05/20/2014	MAIL FINANCE INC	112.12	RENTALS/LEASES
CD 02601426	05/20/2014	MAIL FINANCE INC	410.70	RENTALS/LEASES
CD 02601427	05/20/2014	HOUSTON ADV RESRCH CENTER	170,271.67	SUB-RECIPIENTS
CD 02601428	05/20/2014	WRIGHT, ANDREW A	290.00	NO APPEAR CRTORD
CD 02601429	05/20/2014	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02601430	05/20/2014	CARTER, SHILOH	437.50	FAMILY TDFPS OUT
CD 02601431	05/20/2014	AT&T	10,456.36	TELEPHONE
CD 02601432	05/20/2014	AT&T	31,421.54	TELEPHONE
CD 02601435	05/20/2014	ENTERGY	409.87	ELECTRICITY
CD 02601436	05/20/2014	DISCOVER CARD BUSINESS SERVICE	1,058.30	FEES AND SERVICE
CD 02601437	05/20/2014	EATMON, KATHY MIXON	37.29	MILEAGE
CD 02601438	05/20/2014	LANGLOIS, LINDA	27.00	OFFICE SUPPLIES
CD 02601439	05/20/2014	RACHELS SANDWICH SHOP	210.00	BOARD-PETIT JURY
CD 02601440	05/20/2014	ALLIED WASTE SVCS	230.59	FEES AND SERVICE
CD 02601441	05/20/2014	CDW GOVERNMENT INC	267.14	EQUIP UNDER \$500
CD 02601442	05/20/2014	DEPARTMENT OF STATE HEALTH SER	76.41	SUBSCRIPTIONS
CD 02601443	05/20/2014	TEXAS TOLLWAYS CSC	4.59	FEES AND SERVICE
CD 02601444	05/20/2014	NORTH HARRIS COUNTY REGIONAL	660.00	WATER FAC.MAINTEN
CD 02601445	05/20/2014	ABM JANITORIAL SERVICES-SOUTH	999.70	FEES AND SERVICE
CD 02601446	05/20/2014	CTG COMPUTER TASK GROUP INC	17,961.91	F&S-TEMP PERSONN
CD 02601447	05/20/2014	JKARA CORPORATION	172.50	LANDSCAPING
CD 02601448	05/20/2014	TEXAS MED CTR HOSPITAL LAUNDRY	164.09	FEES AND SERVICE
CD 02601449	05/20/2014	BRABHAM, SHANNON	50.00	REFUNDS
CD 02601450	05/20/2014	DAHILL OFFICE TECHNOLOGY CORPO	6,924.26	EQUIPMENT RENTAL
CD 02601451	05/20/2014	TLO LLC	200.00	FEES AND SERVICE
CD 02601452	05/20/2014	HD SUPPLY POWER SOLUTIONS LTD	132.07	REPAIR & MAINT
CD 02601453	05/20/2014	LSDP LLC	10.00	FEES AND SERVICE
CD 02601454	05/20/2014	FEN CORPORATION	79.50	FLEET-OUTSIDE SE
CD 02601455	05/20/2014	RIOPELLE ENTERPRISES INC	410.00	EQUIPMENT REPAIR
CD 02601456	05/20/2014	CIBER	9,259.25	FEES AND SERVICE
CD 02601457	05/20/2014	ASSOCIATED SUPPLY CO	1,537.21	MOTOR EQUIP EXPE
CD 02601458	05/20/2014	AMERICAN FACILITY SERVICES	6,462.71	CUSTODIAL SERVIC
CD 02601459	05/20/2014	BROWN, MARY	25.00	REFUNDS
CD 02601460	05/20/2014	SHARP PUBLISHING	300.00	FEES AND SERVICE
CD 02601461	05/20/2014	REPUBLIC SERVICES	169.31	FEES AND SERVICE
CD 02601462	05/20/2014	SUMMIT 7 SYSTEMS	20,234.40	FEES AND SERVICE
CD 02601463	05/20/2014	MERCADO, RICHARD	98.25	DEFERRED REV.-OT
CD 02601464	05/20/2014	NGUYEN, TOAN	1,330.00	SUPPLIES
CD 02601465	05/20/2014	WCA WASTE CORP	10,545.00	FEES AND SERVICE
CD 02601466	05/20/2014	CHAMBERS, DONALD R	1,400.00	FEES AND SERVICE
CD 02601467	05/20/2014	HOUSTON REVISION	3,875.00	FEES AND SERVICE
CD 02601468	05/20/2014	HESELBEIN TIRE SOUTHWEST	5,501.86	TIRES
CD 02601469	05/20/2014	HANGAR ONE AVIONICS	54,903.50	EQUIP UNDER \$500
CD 02601470	05/20/2014	CONSTELLATION NEW ENERGY	618,517.86	ELECTRICITY
CD 02601480	05/20/2014	THOMPSON INFORMATION SVCS	536.99	SUBSCRIPTIONS
CD 02601481	05/20/2014	MILLER, MICHELLE	2,119.80	SUB COURT REPORT
CD 02601482	05/20/2014	ENTERPRISE HOLDINGS	3,225.00	CAR & VAN RENTAL
CD 02601483	05/20/2014	BEAVER RESEARCH COMPANY	125.00	FEES AND SERVICE

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CD 02601484	05/20/2014	ESTATE OF DAPHANIE CHILDS, THE	14.75	DEFERRED REV.-OT
CD 02601485	05/20/2014	ESTATE OF KATHRYN T FLORANCE,	13.55	DEFERRED REV.-OT
CD 02601486	05/20/2014	ESTATE OF WELTON D HAUSLER, TH	25.35	DEFERRED REV.-OT
CD 02601487	05/20/2014	ESTATE OF ARTURIO MORIN, THE	10.20	DEFERRED REV.-OT
CD 02601488	05/20/2014	BRYANT, CAREY	18.90	DEFERRED REV.-OT
CD 02601489	05/20/2014	FEAGINS, SHANNON R	22.15	DEFERRED REV.-OT
CD 02601490	05/20/2014	SMITH, DENNIS	40.00	DEFERRED REV.-OT
CD 02601491	05/20/2014	SHULTS, ROBERT A	47.20	DEFERRED REV.-OT
CD 02601492	05/20/2014	SHALLWANI, FAIZ A	36.45	DEFERRED REV.-OT
CD 02601493	05/20/2014	ESTATE OF HERBERT C MONNICH, T	14.15	DEFERRED REV.-OT
CD 02601494	05/20/2014	DONATO, LINDA L	45.55	DEFERRED REV.-OT
CD 02601495	05/20/2014	ESTATE OF BARBARA J NORTHAM, T	26.90	DEFERRED REV.-OT
CD 02601496	05/20/2014	BEAU, VINCENT R	0.28	DEFERRED REV.-OT
CD 02601497	05/20/2014	CASTILLO, DONNA	25.00	DEFERRED REV.-OT
CD 02601498	05/20/2014	ESTATE OF JAMES P PAPPAS, THE	12.41	DEFERRED REV.-OT
CD 02601499	05/20/2014	TURNER, MARY E	34.80	DEFERRED REV.-OT
CD 02601500	05/20/2014	BURGESS, SUMMER	1.85	DEFERRED REV.-OT
CD 02601501	05/20/2014	DESKINS, WINNIE	29.37	DEFERRED REV.-OT
CD 02601502	05/20/2014	ELLISON, KENNETH D	45.60	DEFERRED REV.-OT
CD 02601503	05/20/2014	HERRSCHAFT, STACEE	48.35	DEFERRED REV.-OT
CD 02601504	05/20/2014	ULUCEANU, DANIEL	36.85	DEFERRED REV.-OT
CD 02601505	05/20/2014	BROOKS, CARLA	8.96	DEFERRED REV.-OT
CD 02601506	05/20/2014	FREEMAN, GARY P	16.40	DEFERRED REV.-OT
CD 02601507	05/20/2014	JYLES, ZANDA B	74.00	DEFERRED REV.-OT
CD 02601508	05/20/2014	KLAMMER, MELANIE C	21.55	DEFERRED REV.-OT
CD 02601509	05/20/2014	LANCASTER, KAREN D	14.91	DEFERRED REV.-OT
CD 02601510	05/20/2014	LEWIS, JEANIA L	40.29	DEFERRED REV.-OT
CD 02601511	05/20/2014	LEWIS, RANDY L	42.10	DEFERRED REV.-OT
CD 02601512	05/20/2014	RADNEY, KAREN A	56.75	DEFERRED REV.-OT
CD 02601513	05/20/2014	SCHMIDT, MARVIN P	99.67	DEFERRED REV.-OT
CD 02601514	05/20/2014	SULLIVAN, PHYLLIS L	45.70	DEFERRED REV.-OT
CD 02601515	05/20/2014	SCOTT, BRENDETTA A	600.00	FAMILY CONTEMPT
CD 02601516	05/20/2014	ESTATE OF ROBERT L WEEKS, THE	46.52	DEFERRED REV.-OT
CD 02601517	05/20/2014	KOLLMANN, AARON K	25.75	DEFERRED REV.-OT
CD 02601518	05/20/2014	RUNYON, JERALD	70.84	DEFERRED REV.-OT
CD 02601519	05/20/2014	BUCHBAUM, DANNY	38.99	DEFERRED REV.-OT
CD 02601520	05/20/2014	GRAHAM, KEVIN J	29.81	DEFERRED REV.-OT
CD 02601521	05/20/2014	HARDIN, MICHAEL	22.05	DEFERRED REV.-OT
CD 02601522	05/20/2014	KELLEY, STEVEN	13.70	DEFERRED REV.-OT
CD 02601523	05/20/2014	KLEINER, EMILY C	37.35	DEFERRED REV.-OT
CD 02601524	05/20/2014	PRESTON, ROSALYN F	76.55	DEFERRED REV.-OT
CD 02601525	05/20/2014	ROARK, LAUREN P	37.42	DEFERRED REV.-OT
CD 02601526	05/20/2014	ROSS, JAMES R	19.10	DEFERRED REV.-OT
CD 02601527	05/20/2014	ZALDANA, SANDRA	70.05	DEFERRED REV.-OT
CD 02601528	05/20/2014	GUPTA, RANJU	14.95	F&S-REFUNDS
CD 02601529	05/20/2014	BROWN, GERALD F	33.96	F&S-REFUNDS
CD 02601530	05/20/2014	KIESCHNICK, GREGORY SCOTT	9.98	F&S-REFUNDS
CD 02601531	05/20/2014	TEXAS ENERGY REPORT	325.00	FEES AND SERVICE
CD 02601532	05/20/2014	SAFFIOTI, STEPHEN	50.00	REFUNDS
CD 02601533	05/20/2014	TISINO, DETRICK	65.00	REFUNDS
CD 02601534	05/20/2014	HUMBLE HIGH SCHOOL FFA	25.00	REFUNDS
CD 02601535	05/20/2014	RUSSELL, RACHELL	25.00	REFUNDS

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CD 02601536	05/20/2014	TOWNSEND, DIANE	25.00	REFUNDS
CD 02601537	05/20/2014	GREENE, MICHAEL	25.00	REFUNDS
CD 02601538	05/20/2014	WASHINGTON, LONDON	25.00	REFUNDS
CD 02601539	05/20/2014	LEWIS, ALICE	75.00	REFUNDS
CD 02601540	05/20/2014	JOHNSON, TAMARA	25.00	REFUNDS
CD 02601541	05/20/2014	JONES, REGINA	25.00	REFUNDS
CD 02601542	05/20/2014	HO, KELLY	25.00	REFUNDS
CD 02601543	05/20/2014	RODRIGUEZ, MENDY	25.00	REFUNDS
CD 02601544	05/20/2014	PEREZ, SAMUEL	25.00	REFUNDS
CD 02601545	05/20/2014	HUTCH, NICHELLE	25.00	REFUNDS
CD 02601546	05/20/2014	SPRINGER, KIM	25.00	REFUNDS
CD 02601547	05/20/2014	HOLLINS, THOMESA	168.73	TRAVEL EXPENSE
CD 02601548	05/20/2014	SOCIETY OF AMERICAN MILITARY E	220.00	TRAINING
CD 02601549	05/16/2014	WIND, DORI A	8,800.00	CONTRACT WORKER
CD 02601550	05/16/2014	UPWARD CONSULTING	1,325.00	CONTRACT WORKER
CD 02601551	05/16/2014	SUE DAVIS COMMUNICATIONS	175.00	CONTRACT WORKER
CD 02601552	05/16/2014	COLEMAN, FRANCIS	1,619.50	CONTRACT WORKER
CD 02601553	05/16/2014	HOUSTON BAR ASSOC	875.00	FEES AND SERVICE
CD 02601554	05/16/2014	HARRIS COUNTY ATTORNEY	950.65	OFFICE SUPPLIES
CD 02601555	05/16/2014	WILBARGER COUNTY	2,095.00	FEES AND SERVICE
CD 02601556	05/16/2014	POLIVKA, ASHLEY	25.00	REFUNDS
CD 02601557	05/20/2014	STERICYCLE INC	151.32	FEES AND SERVICE
CD 02601558	05/20/2014	CASTRO, RAY A	2,440.00	NON TRIAL-2ND DE
CD 02601559	05/20/2014	MEDLAND, LANCE B	5,395.74	FAMILY TDFPS OUT
CD 02601560	05/20/2014	DUARTE, RUDY	1,366.25	NON TRIAL-1ST DE
CD 02601561	05/20/2014	BURROW, JAIME	111.00	FEES AND SERVICE
CD 02601562	05/20/2014	GARCIA, FRANCISCO M	41.45	SALARIES
CD 02601563	05/20/2014	PRUETT, CARL R	250.00	ATTYFEE CRTORD
CD 02601564	05/20/2014	CROSBY VETERINARY CLINIC	648.00	FEES AND SERVICE
CD 02601565	05/20/2014	COOPER, TRAVIS R	2,500.00	FEES AND SERVICE
CD 02601566	05/20/2014	LUDWIG, V JEFFREY	100.00	NO APPEAR CRTORD
CD 02601567	05/20/2014	ULINE	175.22	REPAIR & MAINT
CD 02601568	05/20/2014	HC COMMUNITY SUPERVISION AND C	25,000.00	RENTALS/LEASES
CD 02601569	05/20/2014	GOOD SOURCE SOLUTIONS	6,012.00	PROVISIONS
CD 02601570	05/20/2014	JAMES, FLOYD F	675.00	FAMILY CONTEMPT
CD 02601571	05/20/2014	VANDAGRIFF, ANNE	420.00	FEES AND SERVICE
CD 02601572	05/20/2014	HTS INC	689.20	ENGINEERING SERV
CD 02601573	05/20/2014	TEXAS DEPT OF PUBLIC SAFETY	431.00	FEES AND SERVICE
CD 02601574	05/20/2014	WASTE MANAGEMENT OF TEXAS	4,421.40	WASTE DISPOSAL
CD 02601575	05/20/2014	VERMEER EQUIPMENT OF TEXAS	29.23	EQUIPMENT REPAIR
CD 02601576	05/20/2014	BAILEYS HOUSE OF GUNS	255.41	CLOTHING
CD 02601577	05/20/2014	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02601578	05/20/2014	KRONBERG'S FLAGS AND FLAGPOLES	780.00	SUPPLIES
CD 02601579	05/20/2014	GRAYBAR ELECTRIC	4,025.82	REPAIR & MAINT
CD 02601580	05/20/2014	GROUND KEEPERS	461.00	FEES AND SERVICE
CD 02601581	05/20/2014	DEPARTMENT OF INFORMATION RESO	28,236.09	FEES AND SERVICE
CD 02601582	05/20/2014	POLLOCK INVESTMENTS INC	1,164.25	JANITOR'S SUPPLI
CD 02601583	05/20/2014	GREENS PARKWAY M U D	56.00	WATER
CD 02601584	05/20/2014	BROUSSARD, ARLAN J	125.00	NON TRIAL-3RD DE
CD 02601585	05/20/2014	AAA PALLET CO	144.00	EQUIP UNDER \$500
CD 02601586	05/20/2014	UNIVERSITY OF TEXAS, THE	35,808.67	RENTALS/LEASES
CD 02601587	05/20/2014	CLEAR LAKE CITY WATER AUTHORIT	127.47	WATER

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02601588	05/20/2014	RADIO SHACK	112.96	SUPPLIES
CD 02601589	05/20/2014	LEXIS-NEXIS	67.00	FEES AND SERVICE
CD 02601590	05/20/2014	C & G WHOLESALE HOUSTON	1,241.50	CLOTHING
CD 02601591	05/20/2014	GULF COAST STABILIZED MATERIAL	282.75	CONSTRUCTION
CD 02601592	05/20/2014	GREATER HOUSTON CONVENTION & V	395.00	TRAVEL FOR EDUC/
CD 02601593	05/20/2014	GOWAN INC	331.45	REPAIR & MAINT
CD 02601594	05/20/2014	SOUTH TEXAS TRUCK AIR CONDITIO	84.00	REPAIR PARTS
CD 02601595	05/20/2014	LOHMAN GLASS CO	3,982.50	REPAIR & MAINT
CD 02601596	05/20/2014	HC DEPT OF EDUCATION	55.29	PROCDS PEND DISB
CD 02601597	05/20/2014	SOUTHWEST SOLUTIONS GROUP	353.76	EQUIPMENT REPAIR
CD 02601598	05/20/2014	ARMAND BAYOU NATURE CTR	20,000.00	FEES AND SERVICE
CD 02601599	05/20/2014	CENTURY LINK	4,726.52	TELEPHONE
CD 02601600	05/20/2014	INMATE INDUSTRIES	158.35	SUPPLIES
CD 02601601	05/20/2014	US POSTMASTER	6,300.00	POSTAGE
CD 02601602	05/20/2014	POLLOCK PAPER CO	394.17	SUPPLIES
CD 02601603	05/20/2014	OZARKA HOUSTON	278.13	OFFICE SUPPLIES
CD 02601604	05/20/2014	CITY OF PASADENA TEXAS	356.72	WATER
CD 02601605	05/20/2014	HC SHERIFFS OFFICE	28,793.18	TRAVEL EXPENSE
CD 02601606	05/20/2014	LARSON, KEITH	250.00	NON TRIAL-3RD DE
CD 02601607	05/20/2014	THOMAS SCIENTIFIC	1,070.00	CHEM/LAB SUPPLIE
CD 02601608	05/20/2014	WESTON M U D	15.00	WATER
CD 02601609	05/20/2014	CHILDRENS ASSESSMENT CENTER	3,783.93	FEES AND SERVICE
CD 02601610	05/20/2014	ACXIOM	15,520.50	OTHER SERVICES
CD 02601612	05/20/2014	NW HC MUD #9	50.20	WATER
CD 02601613	05/20/2014	WYLIE MANUFACTURING CO	78.49	REPAIR PARTS
CD 02601614	05/20/2014	CHAMBERLAIN, CAROLE ANNE	1,100.00	COURT COSTS
CD 02601615	05/20/2014	TEXAS LOBBY GROUP, THE	15,833.32	FEES AND SERVICE
CD 02601616	05/20/2014	AETNA LIFE INSURANCE CO	708,791.05	MEDICAL
CD 02601617	05/20/2014	AETNA LIFE INSURANCE CO	7,932.24	FLEXS BENEFITS R
CD 02601618	05/20/2014	WARREN, BRIAN EDWARD	125.00	NON TRIAL-3RD DE
CD 02601619	05/20/2014	UHRAN, CRAIG W	700.00	NON TRIAL-2ND DE
CD 02601620	05/20/2014	HT ASSOCIATES INC	1,100.00	RENTALS/LEASES
CD 02601621	05/20/2014	VWR	1,002.92	CHEM/LAB SUPPLIE
CD 02601622	05/20/2014	HERMES COMMERCIAL CONTRACTORS	700.00	REPAIR & MAINT
CD 02601623	05/20/2014	HD SUPPLY WATERWORKS LTD	644.69	REPAIR PARTS
CD 02601624	05/20/2014	CONNOLLY, WILLIAM B	782.90	FAMILY TDFPS NON
CD 02601625	05/20/2014	GLOBAL INDUSTRIAL EQUIPMENT	317.12	SUPPLIES
CD 02601626	05/20/2014	PERKIN ELMER HEALTH SCIENCES I	105,260.00	EQUIP OVER \$5000
CD 02601627	05/20/2014	CVS CAREMARK CORPORATION	19,500.00	MEDICAL/DRUGS
CD 02601628	05/20/2014	HARRISON, RONNIE	4,696.25	FAMILY TDFPS NON
CD 02601629	05/20/2014	SOUTHWEST BUSINESS MACHINE	1,580.00	FEES AND SERVICE
CD 02601630	05/20/2014	SPIRAL BINDING COMPANY INC	318.24	SUPPLIES
CD 02601631	05/20/2014	GETTY IMAGES INC	2,496.00	SUPPLIES
CD 02601632	05/20/2014	PRESCRIBING REFERENCE INC	98.00	FEES AND SERVICE
CD 02601633	05/20/2014	MATTHEW BENDER AND COMPANY INC	450.00	FEES AND SERVICE
CD 02601634	05/20/2014	BACKERS, BEVERLY J	500.00	NON TRIAL-3RD DE
CD 02601635	05/20/2014	MAISEL, JOHN S	3,412.50	FAMILY TDFPS OUT
CD 02601636	05/20/2014	PARSONS BRINCKERHOFF INC	80,545.58	ENGINEER SVCS-NC
CD 02601637	05/20/2014	HENRY SCHEIN INC	901.34	MEDICAL/DRUGS
CD 02601638	05/20/2014	FUJIFILM NORTH AMERICA CORPORA	84.38	SUPPLIES
CD 02601639	05/20/2014	SIEMENS INDUSTRY	8,942.78	ALARM SERVICES
CD 02601640	05/20/2014	GAYLORD BROTHERS INC	1,969.15	NON-INV PROP & E



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CD 02601641	05/20/2014	IDCUS INC	21,171.05	ENGINEERING SERV
CD 02601642	05/20/2014	INTERNAL REVENUE SERVICE OR PA	1,235.00	NON TRIAL-2ND DE
CD 02601643	05/20/2014	CHARLIE THOMAS CHEVROLET LTD	14,672.15	SUSPENSE-PARTS
CD 02601645	05/20/2014	HUMBLE CAMERA CENTER	153.98	SUPPLIES
CD 02601646	05/20/2014	LEGALINK INC A MERRILL COMPANY	330.13	LITIGATION EXPEN
CD 02601647	05/20/2014	STRATOS LEGAL SERVICES LP	245.90	LITIGATION EXPEN
CD 02601648	05/20/2014	CENTURY ASPHALT LTD	5,039.11	ASPHALTIC CONCRE
CD 02601649	05/20/2014	LAZ PARKING TEXAS	6,610.00	FEES AND SERVICE
CD 02601650	05/20/2014	ANGEL REACH	200.00	SUBSISTENCE
CD 02601651	05/20/2014	ANGEL REACH	200.00	SUBSISTENCE
CD 02601652	05/20/2014	ANGEL REACH	200.00	SUBSISTENCE
CD 02601653	05/20/2014	MERCK US HUMAN HEALTH	8,852.18	MEDICAL/DRUGS
CD 02601654	05/20/2014	WENTZ, KURT	112.50	APPEALS-OTHER
CD 02601655	05/20/2014	QA SPECIALIST	24,690.83	F&S-TEMP PERSONN
CD 02601656	05/20/2014	LONE STAR TEXAS RESEARCH AND T	225.00	OTHER SERVICES
CD 02601657	05/20/2014	MILLENIUM CONTRACTORS & OPERAT	2,840.00	REPAIR & MAINT
CD 02601658	05/20/2014	GEORGE, KEVIN H	505.00	CPS OUT CRTS HRS
CD 02601659	05/20/2014	SMITHKLINE BEECHAM	8,262.14	MEDICAL/DRUGS
CD 02601660	05/20/2014	SCARANO, VICTOR R	7,056.00	T/NC-EXPERT TEST
CD 02601661	05/20/2014	INTERSTATE REPROGRAPHICS & PRI	101.47	PRINTING ADMIN.
CD 02601662	05/20/2014	AMERICAN MOSQUITO CONTROL ASSO	130.00	FEES AND SERVICE
CD 02601663	05/20/2014	VERIZON WIRELESS	37.99	FEES AND SERVICE
CD 02601664	05/20/2014	MALPASS, ROY S	4,569.55	T/C-EXPERT TESTI
CD 02601665	05/20/2014	UNITED COMMUNICATION GROUP	1,116.00	SUBSCRIPTIONS
CD 02601666	05/20/2014	EPIC TRANSPORTATION GROUP LP	56,748.24	ENGINEERING SERV
CD 02601667	05/20/2014	WEISS SCHAFFER, JOANN	235.46	FAMILY TDFPS OUT
CD 02601668	05/20/2014	RICOH USA INC	335.00	EQUIPMENT RENTAL
CD 02601669	05/20/2014	ALARMAX DISTRIBUTORS INC	1,206.90	FIRE SAFETY SVCS
CD 02601670	05/20/2014	HD SUPPLY WHITE CAP CONSTRUCTI	543.13	MOTOR EQUIP EXPE
CD 02601671	05/20/2014	PARTNERS OF WEST TOWN LLC	12,071.26	RENTALS/LEASES
CD 02601672	05/20/2014	HALO DOORS INC	1,770.00	REPAIR & MAINT
CD 02601673	05/20/2014	NETVERSANT SOLUTIONS II LLC	51,389.96	ENGINEERING SERV
CD 02601674	05/20/2014	STEINER, MARTIN R	3,300.00	LITIGATION EXPEN
CD 02601675	05/20/2014	RAMIREZ, BARBARA W	2,632.50	FAMILY TDFPS NON
CD 02601676	05/20/2014	STRATEGIC PRESENTATIONS OF TEX	150.00	LITIGATION EXPEN
CD 02601677	05/20/2014	PUMPELLY OIL ACQUISITION	38,007.50	GASOLINE
CD 02601678	05/20/2014	SIMON'S STAMPS INC	289.35	OFFICE SUPPLIES
CD 02601679	05/20/2014	PETERSON, MICHAEL	495.36	T/NC-INVESTIGATI
CD 02601680	05/20/2014	POLLAND, GARY M	3,437.50	CPS OUT CRTS HRS
CD 02601681	05/20/2014	GILLMAN, MICHAEL D	150.00	NO APPEAR CRTORD
CD 02601682	05/20/2014	JIST PUBLISHING INC	438.90	FEES AND SERVICE
CD 02601683	05/20/2014	CHILD TRAUMA ACADEMY, THE	350.00	OFFICE SUPPLIES
CD 02601684	05/20/2014	W W GRAINGER	7,093.24	SUPPLIES
CD 02601685	05/20/2014	W W GRAINGER	851.75	SUPPLIES
CD 02601686	05/20/2014	W W GRAINGER	4,273.27	SUPPLIES
CD 02601687	05/20/2014	CORPORATE THERMOGRAPHERS	176.00	EQUIPMENT REPAIR
CD 02601688	05/20/2014	PROFESSIONAL SERVICE INDUSTRIE	2,153.25	MATERIAL TEST-NC
CD 02601689	05/20/2014	GREENLEE, STEVEN	4,800.00	NON TRIAL-3RD DE
CD 02601690	05/20/2014	QUEST DIAGNOSTICS	3,317.84	FEES AND SERVICE
CD 02601691	05/20/2014	RODZINA INDUSTRIES INC	30.00	OFFICE SUPPLIES
CD 02601692	05/20/2014	AMERICAN SOCIETY FOR CLINICAL	125.00	F&S-EDUCATNL SVC
CD 02601693	05/20/2014	JOHN E REID & ASSOCIATES INC	2,750.00	SEMINAR/CONF/TRA

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CD 02601694	05/20/2014	JOHN E REID & ASSOCIATES INC	550.00	TRAVEL FOR EDUC/
CD 02601695	05/20/2014	KIEFER SPORTS GROUP, THE	451.95	SUPPLIES
CD 02601696	05/20/2014	JSJ FURNITURE CORP	26,612.85	EQUIP UNDER \$500
CD 02601697	05/20/2014	GAMETIME	4,423.37	PLGRDEQ 500-4999
CD 02601698	05/20/2014	PATTERSON DENTAL SUPPLY INC	6,650.00	SUPPLIES
CD 02601699	05/20/2014	CARDINAL HEALTH 200	30,001.22	MEDICAL/DRUGS
CD 02601700	05/20/2014	JOHN DEERE LANDSCAPES	455.91	SUPPLIES
CD 02601701	05/20/2014	FAAC INCORPORATED	2,067.00	EQUIPMENT REPAIR
CD 02601702	05/20/2014	HACH CO	540.87	CHEM/LAB SUPPLIE
CD 02601703	05/20/2014	HON CO, THE	233.68	FURNITURE U/500
CD 02601704	05/20/2014	WEST PUBLISHING CORPORATION	9,977.83	PERIODICALS
CD 02601705	05/20/2014	HOUSTON BUSINESS JOURNAL	101.00	SUBSCRIPTIONS
CD 02601706	05/20/2014	ALLEN, FRANK D	400.00	FEES AND SERVICE
CD 02601707	05/20/2014	JEU, DOUGLAS G	7,850.00	COURT COSTS
CD 02601710	05/20/2014	SCANLAN, JUDGE JIM	362.18	COURT COSTS
CD 02601711	05/20/2014	MUSICK, JOANNE MARIE	520.00	DAILY-1ST DEGREE
CD 02601712	05/20/2014	REED, JOHN	725.00	RESETS & DETENTI
CD 02601713	05/20/2014	SLOPIS, SHARON E	350.00	DAILY-2ND DEGREE
CD 02601714	05/20/2014	WOODS, SHERREL O	2,570.24	OTHER-CAPITAL
CD 02601715	05/20/2014	ORUAGA, DOROTHY E	2,042.50	FAMILY TDFPS NON
CD 02601716	05/20/2014	BONNEY, JERRY R	662.50	FAMILY TDFPS NON
CD 02601717	05/20/2014	SEGURA, PATRICIA	395.00	DAILY-1ST DEGREE
CD 02601718	05/20/2014	TUNSTALL, STEVEN J	4,500.00	COURT COSTS
CD 02601720	05/20/2014	WILLIAMS, CONNIE	1,275.00	NON TRIAL-1ST DE
CD 02601721	05/20/2014	COOK, DAVID L	1,650.00	FAMILY CONTEMPT
CD 02601722	05/20/2014	FORSYTHE, CINDY	316.60	FEES AND SERVICE
CD 02601723	05/20/2014	PAPANTONAKIS, JOHN PETER	50.00	NO APPEAR CRTORD
CD 02601724	05/20/2014	ROBERTS, CYNTHIA A	595.00	FEES AND SERVICE
CD 02601725	05/20/2014	GIFFORD, BILLY RAY	375.00	NON TRIAL-3RD DE
CD 02601726	05/20/2014	CANTU, JOSE	300.00	FAMILY CONTEMPT
CD 02601727	05/20/2014	WEST, LACEY	6,150.00	FAMILY TDFPS OUT
CD 02601728	05/20/2014	SHIREMAN, WILLIAM LESLIE	4,306.92	FAMILY TDFPS NON
CD 02601729	05/20/2014	PEVEY, MARCIA MORGAN	13,100.00	COURT COSTS
CD 02601734	05/20/2014	ROSE, ELIZABETH ANN	450.00	FEES AND SERVICE
CD 02601735	05/20/2014	MIRANDA, SERGIO T	1,205.00	NON TRIAL-3RD DE
CD 02601736	05/20/2014	GONZALEZ, ELVIRA I	900.00	FLEET-OUTSIDE SE
CD 02601737	05/20/2014	COTTON, GREG L	75.00	RESETS & DETENTI
CD 02601738	05/20/2014	FLOWERS, MELANIE W	231.25	FAMILY TDFPS OUT
CD 02601739	05/20/2014	COULSON, REBECCA	1,275.00	RESETS & DETENTI
CD 02601740	05/20/2014	COULSON, REBECCA	650.00	COURT COSTS
CD 02601741	05/20/2014	CITIBANK NA	10,546.83	PERIODICALS
CD 02601742	05/20/2014	ACOSTA, JAIME G	125.00	NON TRIAL-3RD DE
CD 02601743	05/20/2014	SALAZAR, JOEL E	350.00	DAILY-2ND DEGREE
CD 02601744	05/20/2014	ORIENTAL TRADING COMPANY INC	78.60	OFFICE SUPPLIES
CD 02601745	05/20/2014	KISLUK, BRET STEVEN	350.00	NON TRIAL-2ND DE
CD 02601746	05/20/2014	HOUTEX BUSINESS PRODUCT	1,000.00	OFFICE SUPPLIES
CD 02601747	05/20/2014	CLEVINGER, GEORGE	1,295.00	FAMILY TDFPS NON
CD 02601748	05/20/2014	SLOVACEK, JOSEPH O	450.00	APPRAISAL FEES
CD 02601749	05/20/2014	CORNELIUS, R P	4,730.00	NON TRIAL-3RD DE
CD 02601750	05/20/2014	CRAWFORD, BILL	1,545.00	FEES AND SERVICE
CD 02601751	05/20/2014	LOWES	669.35	HARDWARE
CD 02601752	05/20/2014	AMERICAN TIRE DISTRIBUTORS INC	1,012.00	REPAIR PARTS

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CD 02601753	05/20/2014	BROOKS III, LOTT J	400.00	NO APPEAR CRTORD
CD 02601754	05/20/2014	ASH, MARK	150.00	NO APPEAR CRTORD
CD 02601755	05/20/2014	BAKER DISTRIBUTING COMPANY	155.82	SUPPLIES
CD 02601756	05/20/2014	NEWPORT, JEFFREY R	450.00	APPRAISAL FEES
CD 02601757	05/20/2014	MASTHEAD HOSE & SUPPLY	363.90	SUPPLIES
CD 02601758	05/20/2014	INGRAM LIBRARY SVCS INC	170.59	LIBRARY MATERIAL
CD 02601759	05/20/2014	ENVIRON INTERNAT'L CORP	5,439.71	ENGINEERING SERV
CD 02601760	05/20/2014	NACCHO	5,715.00	SEMINAR/CONF/TRA
CD 02601761	05/20/2014	NACCHO	4,150.00	FEES AND SERVICE
CD 02601762	05/20/2014	SWIFT SOLUTIONS	1,170.00	SEMINAR/CONF/TRA
CD 02601763	05/20/2014	BROWN APPRAISER, GARY	25,000.00	APPRAISAL FEES
CD 02601764	05/20/2014	LABCORP	34,975.48	FEES AND SERVICE
CD 02601765	05/20/2014	BATCHAN JR, JOHN W	575.00	Non Trial-Misdem
CD 02601766	05/20/2014	HOME DEPOT, THE	1,764.00	SUPPLIES
CD 02601767	05/20/2014	ALL PRO SOUND INC	1,848.09	EQUIP UNDER \$500
CD 02601768	05/20/2014	ADMIRAL LINEN SERVICES INC	50.00	FEES AND SERVICE
CD 02601769	05/20/2014	AAA FLEXIBLE PIPE CLEANING CO	640.00	FEES AND SERVICE
CD 02601770	05/20/2014	EDMINSTER HINSHAW RUSS & ASSOC	22,490.00	ENGINEERING SERV
CD 02601771	05/20/2014	BROOKSIDE EQUIPMENT SALES	6,030.44	MOTOR EQUIP EXPE
CD 02601772	05/20/2014	TIMMERS CHEVROLET INC	18,969.09	FLEET-OUTSIDE SE
CD 02601773	05/20/2014	COULSON, MICHAEL W	75.00	RESETS & DETENTI
CD 02601774	05/20/2014	CERVANTES, LORRAINE	325.00	CPS TRIAL JUVENI
CD 02601775	05/20/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	162.50	ENGINEERING SERV
CD 02601776	05/20/2014	NETWORK CABLING SVCS INC	4,946.67	FEES AND SERVICE
CD 02601777	05/20/2014	ASSOC OF CERTIFIED FRAUD EXAMI	250.00	TRAINING
CD 02601778	05/20/2014	SOUTHERN FASTENING SYSTEMS INC	82.99	EQUIPMENT REPAIR
CD 02601779	05/20/2014	TEXAS TIMBERJACK INC	625.86	REPAIR PARTS
CD 02601780	05/20/2014	KLU KLU KLU INC	100.00	ALARM SERVICES
CD 02601781	05/20/2014	CITY OF DENTON	29.90	FEES & SVCS-ILL
CD 02601782	05/20/2014	HOUSTON SAW & KNIFE WORKS	44.90	REPAIR PARTS
CD 02601783	05/20/2014	DROP DEAD PEST CONTROL	95.00	FEES AND SERVICE
CD 02601784	05/20/2014	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02601785	05/20/2014	SOUTHWEST REPORTG & VIDEO	409.50	LITIGATION EXPEN
CD 02601786	05/20/2014	MAY RECREATION EQUIPMENT	688.43	EQUIPMENT REPAIR
CD 02601787	05/20/2014	INVERNESS FOREST I D	44.55	WATER
CD 02601788	05/20/2014	LUSK, BILLYE FATE	2,805.00	FEES AND SERVICE
CD 02601789	05/20/2014	SAMS CLUB	82.61	SUPPLIES
CD 02601790	05/20/2014	DAVIS & DAVIS BUSINESS EQUIP I	355.00	EQUIPMENT REPAIR
CD 02601791	05/20/2014	HAMILTON HARDWARE CO	132.59	HARDWARE
CD 02601792	05/20/2014	PHONOSCOPE INC	3,400.00	TELEPHONE
CD 02601793	05/20/2014	DF SALES	470.96	SUSPENSE-PARTS
CD 02601794	05/20/2014	MARSHALL, BRIAN T	597.00	FLEET-OUTSIDE SE
CD 02601795	05/20/2014	LEGAL DOCUMENT RETRIEVAL INC	225.00	LITIGATION EXPEN
CD 02601796	05/20/2014	LMC CORPORATION	34,801.31	FEES AND SERVICE
CD 02601797	05/20/2014	VSI	700.00	REPAIR & MAINT
CD 02601798	05/20/2014	MEMORIAL HERMANN HEALTH SYSTEM	18,126.25	FEES AND SERVICE
CD 02601800	05/20/2014	LOVETT AGENCY, THE	822.00	FEES AND SERVICE
CD 02601801	05/20/2014	ATSER LLC	3,266.31	MATERIAL TEST-NC
CD 02601802	05/20/2014	PAINTCO	2,473.39	REPAIR & MAINT
CD 02601803	05/20/2014	CONROE WELDING SUPPLY	323.81	EQUIPMENT REPAIR
CD 02601804	05/20/2014	HOUSTON EQUIPMENT CO INC	133.50	EQUIPMENT REPAIR
CD 02601805	05/20/2014	METROPOLITAN TRANSIT AUTHORITY	77,143.15	RENTALS/LEASES

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CD 02601806	05/20/2014	GARBS MUFFLER SHOP	39.75	REPAIR PARTS
CD 02601807	05/20/2014	PURA FLO	21.95	OFFICE SUPPLIES
CD 02601808	05/20/2014	THOMAS DEAN ELECTRICAL	3,765.00	FEES AND SERVICE
CD 02601809	05/20/2014	SOUTH COAST HYDRAULICS	1,121.00	REPAIR PARTS
CD 02601810	05/20/2014	MORRISON SUPPLY CO	7,740.00	CULVERT PIPE
CD 02601811	05/20/2014	SOLID IT NETWORKS INC	10,921.00	TRAFFIC SIGNAL M
CD 02601812	05/20/2014	MCA COMMUNICATIONS	1,710.31	FEES AND SERVICE
CD 02601813	05/20/2014	HC MUD NO 217	2,462.95	WATER
CD 02601814	05/20/2014	ESCAPE FAMILY RESOURCE CENTER	1,532.70	SUB-RECIPIENTS
CD 02601815	05/20/2014	HOUSTON FENCE CO INC	13,998.00	REPAIR & MAINT
CD 02601816	05/20/2014	TEXAN TRAILER CO	770.43	FLEET-OUTSIDE SE
CD 02601817	05/20/2014	WEBER, JEAN	5,400.00	MEDICAL/DRUGS
CD 02601818	05/20/2014	INDEPENDENT HOSE & EXPANSION J	258.60	REPAIR PARTS
CD 02601819	05/20/2014	TEDSI INFRASTRUCTURE GROUP	67,046.65	DESIGN ENG.
CD 02601820	05/20/2014	CHARTER FIRE PROTECTION INC	270.00	FEES AND SERVICE
CD 02601821	05/20/2014	WESTCO GROUNDS MAINTENANCE	6,933.65	MOWING-OUTSIDE C
CD 02601822	05/20/2014	CLEAR VENTURES	750.00	FEES AND SERVICE
CD 02601823	05/20/2014	NOVA HEALTHCARE PA	48.51	FEES AND SERVICE
CD 02601824	05/20/2014	LYNDA COM	1,125.00	FEES AND SERVICE
CD 02601825	05/20/2014	SAMS LIMOUSINE	5,000.00	OTHER SERVICES
CD 02601826	05/20/2014	BUSICK PHD, CAROLE A	125.00	F&S-PSYCH TESTNG
CD 02601827	05/20/2014	PHILIP RECLAMATION SVCS HOUSTO	14,262.83	FEES AND SERVICE
CD 02601828	05/20/2014	PIERCE GOODWIN ALEXANDER AND L	8,450.00	FEES AND SERVICE
CD 02601829	05/20/2014	USA MOBILITY WIRELESS INC	706.18	RENTALS/LEASES
CD 02601830	05/20/2014	GRADONI & ASSOCIATES	598.52	T/NC-INVESTIGATI
CD 02601831	05/20/2014	QUESTMARK INFORMATION MANAGEM	69.39	FEES AND SERVICE
CD 02601832	05/20/2014	SER CONSTRUCTION PARTNERS LLC	829,745.68	AP RETAINAGE SWP
CD 02601833	05/20/2014	NATL NOTARY ASSOC	91.00	FEES AND SERVICE
CD 02601834	05/20/2014	LESLIE'S POOLMART INC	128.53	REPAIR & MAINT
CD 02601835	05/20/2014	ADVANTAGE SOFTWARE	1,785.00	SOFTWARE LICENSE
CD 02601836	05/20/2014	LEXISNEXIS RISK DATA MANAGEMEN	1,036.21	REFERENCE MAT
CD 02601837	05/20/2014	FEDERAL EXPRESS CORP	90.05	FEES AND SERVICE
CD 02601838	05/20/2014	FEDERAL EXPRESS CORP	56.22	OFFICE SUPPLIES
CD 02601839	05/20/2014	ALANTON GROUP	534.38	CUSTODIAL SERVIC
CD 02601840	05/20/2014	CHAPARRAL LABORATORIES INC	562.50	FEES AND SERVICE
CD 02601841	05/20/2014	BROOKS & SPARKS INC	32,175.00	ENGINEERING SERV
CD 02601842	05/20/2014	PHONOSCOPE INC	1,200.00	FEES AND SERVICE
CD 02601843	05/20/2014	16211 HWY 6 LTD	10,464.90	RENTALS/LEASES
CD 02601844	05/20/2014	OLMSTED-KIRK PAPER CO	8,104.70	OFFICE SUPPLIES
CD 02601845	05/20/2014	RELIANT ENERGY	5,549.11	DONATIONS, MAINT
CD 02601846	05/20/2014	TEXAS CHILDRENS HOSPITAL	34,333.33	F&S-PHYSICIAN CO
CD 02601847	05/20/2014	TEXAS CHILDRENS HOSPITAL	1,660.15	FEES AND SERVICE
CD 02601848	05/20/2014	R G MILLER ENGINEERS	7,296.60	ENGINEERING SERV
CD 02601849	05/20/2014	WAYNE GROSS PARTNERSHIP	492.50	LANDSCAPING
CD 02601850	05/20/2014	TREBOR INC	2,570.96	FEES AND SERVICE
CD 02601851	05/20/2014	KURZ & COMPANY	133.38	PROVISIONS
CD 02601852	05/20/2014	BELZONA HOUSTON	872.00	F&S DETNT FACIL
CD 02601853	05/20/2014	KINLOCH EQUIPMENT & SUPPLY INC	127.50	REPAIR PARTS
CD 02601854	05/20/2014	TRAFFIC SYSTEMS CONSTRUCTION I	104,964.38	AP RETAINAGE SWP
CD 02601855	05/20/2014	NOTARY ASSOC OF TX	77.00	FEES AND SERVICE
CD 02601856	05/20/2014	TEXAS PUBLIC HEALTH ASSOC	110.00	SEMINAR/CONF/TRA
CD 02601857	05/20/2014	FOREST HILLS MUD	1,211.47	WATER

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CD 02601858	05/20/2014	RUSH TRUCK CENTERS OF TEXAS LP	193.66	MOTOR EQUIP EXPE
CD 02601859	05/20/2014	RUSH TRUCK CENTER HOUSTON	990.98	REPAIR PARTS
CD 02601860	05/20/2014	RIDGWAYS LLC	201.18	SUPPLIES
CD 02601861	05/20/2014	RON CARTER AUTOLAND	22,595.79	FLEET-OUTSIDE SE
CD 02601862	05/20/2014	TRIPLE S STEEL SUPPLY CO	2,529.86	SUPPLIES
CD 02601863	05/20/2014	TEAM LEGAL	588.90	LITIGATION EXPEN
CD 02601864	05/20/2014	MCPHERSON, SEAN K	1,325.00	LITIGATION EXPEN
CD 02601865	05/20/2014	FRY'S ELECTRONICS	325.99	EQUIP UNDER \$500
CD 02601866	05/20/2014	LABORATORY CORP OF AMERICA	536.50	FEES AND SERVICE
CD 02601867	05/20/2014	AT&T MOBILITY	2,639.30	RENTALS/LEASES
CD 02601868	05/20/2014	FLORES MOTOR COMPANY INC	6,081.17	EQUIPMENT REPAIR
CD 02601869	05/20/2014	KLOTZ ASSOCIATES INC	86,603.63	ENGINEERING SERV
CD 02601870	05/20/2014	SMITH, LOUIS	7,500.00	APPRAISAL FEES
CD 02601871	05/20/2014	COIN COPIERS	6,600.00	SOFTWARE-NON CAP
CD 02601872	05/20/2014	HOUSTON BUSINESS DEVELOPMENT	47,154.38	RENTALS/LEASES
CD 02601873	05/20/2014	OZARKA NATURAL SPRING WATER	926.69	RENTALS/LEASES
CD 02601874	05/20/2014	TOASTMASTERS ITERNATL	428.00	TRAINING
CD 02601875	05/20/2014	ATKINSON-BAKER INC	262.50	LITIGATION EXPEN
CD 02601876	05/20/2014	SANOFI PASTEUR INC	6,353.34	MEDICAL/DRUGS
CD 02601877	05/20/2014	ISTOCKPHOTO LP	558.00	SOFTWARE-NON CAP
CD 02601878	05/20/2014	CITY OF BAYTOWN WATER	142.63	WATER
CD 02601879	05/20/2014	UNIVERSAL PLUMBING SUPPLY	198.44	SUPPLIES
CD 02601880	05/20/2014	AIRLINE TRUCK	313.00	FLEET-OUTSIDE SE
CD 02601881	05/20/2014	ARMSTRONG REPAIR CENTER	1,122.00	EQUIP \$500-\$4999
CD 02601882	05/20/2014	ROSENBLATT, STEVEN	2,513.33	LITIGATION EXPEN
CD 02601883	05/20/2014	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
CD 02601884	05/20/2014	J&S WATER COMPANY	352.38	WATER
CD 02601885	05/20/2014	BUSINESS SOLUTIONS INT'L	28.00	FEES AND SERVICE
CD 02601886	05/20/2014	ORTHO CONSTRUCTION	3,223.61	FEES AND SERVICE
CD 02601887	05/20/2014	CHASTANG FORD	16,382.28	FLEET-OUTSIDE SE
CD 02601888	05/20/2014	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02601889	05/20/2014	RIGHT NOW TERMITE & PEST CONTR	750.00	INSECT AND BEE
CD 02601891	05/20/2014	TDCAA	20,890.00	F&S-MEMBERSHIPS
CD 02601892	05/20/2014	CKG SERVICES	409.18	WASTE DISPOSAL
CD 02601893	05/20/2014	CLEAR CHANNEL OUTDOOR	1,500.00	FEES AND SERVICE
CD 02601894	05/20/2014	CLEAR CHANNEL OUTDOOR	1,800.00	OTHER FEES & SVC
CD 02601895	05/20/2014	MAIL FINANCE INC	133.00	RENTALS/LEASES
CD 02601896	05/20/2014	CLERK SUPREME COURT	49,722.00	F&S-MEMBERSHIPS
CD 02601897	05/20/2014	CLERK SUPREME COURT	470.00	F&S-MEMBERSHIPS
CD 02601898	05/20/2014	GAMBOA, DIANA LYN	300.00	SUBSISTENCE
CD 02601899	05/20/2014	214-7 CVP HOLDINGS LIMITED PAR	399.00	SUBSISTENCE
CD 02601900	05/20/2014	NUDELMAN, KAREN	472.50	FAMILY TDFPS OUT
CD 02601901	05/20/2014	MAINGATE	1,200.00	SUPPLIES
CD 02601902	05/20/2014	HUNT, ALEXANDER C	1,335.00	FAMILY TDFPS OUT
CD 02601903	05/20/2014	LCC ALUMNI ASSOCIATION	250.00	TRAVEL FOR EDUC/
CD 02601904	05/20/2014	PARSONS ENVIRONMENT & INFRASTR	7,228.24	LITIGATION EXPEN
CD 02601905	05/20/2014	JONES, LETHA	350.00	SUBSISTENCE
CD 02601906	05/20/2014	FMP ASSOCIATES	225.00	SUBSISTENCE
CD 02601907	05/20/2014	CARTER, SHILOH	845.00	FAMILY TDFPS OUT
CD 02601908	05/20/2014	PHILLIPS, ADRIENNE M	350.00	SUBSISTENCE
CD 02601909	05/20/2014	GRAND HYATT	330.00	TRAINING
CD 02601910	05/20/2014	AT&T	2,116.10	TELEPHONE

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CD 02601911	05/20/2014	AT&T	29,978.32	TELEPHONE
CD 02601912	05/20/2014	AT&T	17,610.32	TELEPHONE
CD 02601913	05/20/2014	AMERICAN ASSOC OF NOTARIES	77.94	FEES AND SERVICE
CD 02601914	05/20/2014	NAT'L ASSOC OF EXTRADITION OFF	1,000.00	FEES AND SERVICE
CD 02601915	05/20/2014	HCSO HONOR GUARD	210.41	FEES AND SERVICE
CD 02601916	05/20/2014	VERIZON	15,897.26	TELEPHONE
CD 02601918	05/20/2014	ATTORNEY GENERALS OFFICE, THE	275.00	TRAINING
CD 02601919	05/20/2014	VERIZON WIRELESS	3,860.84	TELEPHONE
CD 02601920	05/20/2014	VERIZON WIRELESS	30.01	TELEPHONE
CD 02601921	05/20/2014	VERIZON WIRELESS	6,256.11	TELEPHONE
CD 02601922	05/20/2014	RELIANT ENERGY SOLUTIONS	4,496.59	ELECTRICITY
CD 02601923	05/20/2014	CENTERPOINT ENERGY	12,967.58	GAS
CD 02601924	05/20/2014	SELEC TRANSPORTATION RESOURCES	256.53	MOTOR EQUIP EXPE
CD 02601925	05/20/2014	SAN BERNARD ELECTRIC COOPERATI	380.00	ELECTRICITY
CD 02601926	05/20/2014	DHI TITLE COMPANY	10,003.04	MORTGAGE ASSISTA
CD 02601927	05/20/2014	INTERNATIONAL CODE COUNCIL	1,600.00	SEMINAR/CONF/TRA
CD 02601928	05/20/2014	FIRST AMERICAN TITLE CO	13,209.23	MORTGAGE ASSISTA
CD 02601929	05/20/2014	COMMUNITY SUPERVISION & CORREC	9,980.80	FEES AND SERVICE
CD 02601930	05/20/2014	CITY OF LAPORTE	2,169.18	WATER
CD 02601931	05/20/2014	HARRIS CO MUD 345	17.93	WATER
CD 02601932	05/20/2014	HUGHES NATURAL GAS INC	100.01	GAS
CD 02601933	05/20/2014	HARRIS COUNTY TAX OFFICE	1,705.00	FEES AND SERVICE
CD 02601934	05/20/2014	HARRIS COUNTY DISTRICT ATTORNE	5,000.00	POSTAGE
CD 02601935	05/20/2014	RYAN, VINCE	1,297.68	LITIGATION EXPEN
CD 02601936	05/20/2014	DIRECT ENERGY	1,117.46	DONATIONS, MAINT
CD 02601937	05/20/2014	AROSELL, DENA	1,920.00	FEES AND SERVICE
CD 02601938	05/20/2014	TRIAL GUIDES	55.00	SUPPLIES
CD 02601939	05/20/2014	SOUTHWASTE DISPOSAL	3,049.00	WASTE DISPOSAL
CD 02601940	05/20/2014	COLLER INDUSTRIES INCORPORATED	88.24	OFFICE SUPPLIES
CD 02601941	05/20/2014	SEALY OIL MILL AND FEED	495.82	FEED/FERTILIZER
CD 02601942	05/20/2014	SEALY OIL MILL AND FEED	475.26	ANIMAL FEED
CD 02601943	05/20/2014	GREEN, SHAMEITRA	360.00	FEES AND SERVICE
CD 02601944	05/20/2014	FUENTEZ, LINDA	25.00	REFUNDS
CD 02601945	05/20/2014	IMAGENET CONSULTING LLC	1,530.16	SOFTWARE LICENSE
CD 02601946	05/20/2014	DATALOGICS	2.80	EQUIPMENT REPAIR
CD 02601947	05/20/2014	DAHILL OFFICE TECHNOLOGY CORPO	7,664.05	RENTALS/LEASES
CD 02601948	05/20/2014	WORLD FUEL SERVICES INC	813.25	MOTOR EQUIP EXPE
CD 02601949	05/20/2014	TLO LLC	220.50	FEES AND SERVICE
CD 02601950	05/20/2014	SOURCE HOV	888.59	FEES AND SERVICE
CD 02601951	05/20/2014	INDUSTRIAL CONTAINER SERVICES	1,600.00	SUPPLIES
CD 02601952	05/20/2014	CANON SOLUTIONS AMERICA	1,106.92	SUPPLIES
CD 02601953	05/20/2014	REDDING LINDEN BURR INC	6,482.50	FEES AND SERVICE
CD 02601954	05/20/2014	SERVICEDOC	2,097.40	LITIGATION EXPEN
CD 02601955	05/20/2014	HD SUPPLY POWER SOLUTIONS LTD	2,180.97	BUILDING MATERIA
CD 02601956	05/20/2014	SWN COMMUNICATION	17,990.00	OTHER SERVICES
CD 02601957	05/20/2014	POT O GOLD RENTALS	76.50	FEES AND SERVICE
CD 02601958	05/20/2014	SANCHEZ, RICHARD	1,390.76	REPAIR PARTS
CD 02601959	05/20/2014	TEXAS HUNTERS PEST CONTROL	389.00	INSECT AND BEE
CD 02601960	05/20/2014	C & C FIRST APPRAISAL CORP	1,500.00	WRECK DAMAG/APPR
CD 02601961	05/20/2014	LOUIS-DEAN GROUP	450.00	FEES AND SERVICE
CD 02601962	05/20/2014	STOJCIC, SNEZANA	525.00	FEES AND SERVICE
CD 02601963	05/20/2014	CSDVRS	18.30	INTERPER. FEES

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CD 02601964	05/20/2014	EQUIFAX INFORMATION SERVICES	35.00	FEES AND SERVICE
CD 02601965	05/20/2014	SUMMIT 7 SYSTEMS	79,958.40	FEES AND SERVICE
CD 02601966	05/20/2014	AIRBRUSH IMAGES ABI DIGITAL SO	1,544.84	FEES AND SERVICE
CD 02601967	05/20/2014	G L HUMBLE LLC	216.35	FLEET-OUTSIDE SE
CD 02601968	05/20/2014	GREENTRAILS MUD	38.88	WATER
CD 02601969	05/20/2014	WCA WASTE CORP	14,837.31	FEES AND SERVICE
CD 02601971	05/20/2014	HUFCOR	1,295.00	FEES AND SERVICE
CD 02601972	05/20/2014	ARC ABATEMENT	84,407.25	FEES AND SERVICE
CD 02601973	05/20/2014	PARTNERSHIP FOR THE ADVANCEMEN	6,048.12	SUB-RECIPIENTS
CD 02601974	05/20/2014	WARD GETZ & ASSOCIATES	1,200.00	FEES AND SERVICE
CD 02601975	05/20/2014	FRESH BABY	5,367.54	SUPPLIES
CD 02601976	05/20/2014	HESELBEIN TIRE SOUTHWEST	620.00	REPAIR PARTS
CD 02601977	05/20/2014	HESELBEIN TIRE SOUTHWEST	7,531.79	TIRES
CD 02601978	05/20/2014	MOLINA WALKER ARCHITECTS	6,079.92	BUILDING RENOVAT
CD 02601979	05/20/2014	SPECIALTY MOTORS MFG	17,345.60	EQUIP \$500-\$4999
CD 02601980	05/20/2014	CONSTELLATION NEW ENERGY	38,148.49	ELECTRICITY
CD 02601986	05/20/2014	FERNANDEZ INVESTMENT GROUP	1,570.00	UNIFORMS
CD 02601987	05/20/2014	ROSENBLUM, DANIELLE	957.50	FAMILY TDFPS NON
CD 02601988	05/20/2014	CITY OF HOUSTON UTILITY CUSTOM	13.82	WATER
CD 02601989	05/20/2014	CITY OF HOUSTON UTILITY CUSTOM	125,179.83	WATER
CD 02601991	05/20/2014	CAN DO HOUSTON	15,000.00	FEES AND SERVICE
CD 02601992	05/20/2014	MIDWESTERN STATE UNIVERSITY	105.00	OTHER SERVICES
CD 02601993	05/20/2014	PINES OF NORTHWEST CROSSING CA	450.00	SUBSISTENCE
CD 02601994	05/20/2014	ANTOINE, ANTIONETTE	350.00	SUBSISTENCE
CD 02601995	05/20/2014	F & L COATINGS AND CONCRETE	1,600.00	CONSTRUCTION
CD 02601996	05/20/2014	PINEDO, MARIA AUXILIO	350.00	SUBSISTENCE
CD 02601997	05/20/2014	BRAUN, SHAUNA ELIZABETH	1,701.30	LITIGATION EXPEN
CD 02601998	05/20/2014	MILAN, ANA M	85.14	OFFICE SUPPLIES
CD 02601999	05/20/2014	JASSO, MIGUEL AND MARIA	1,000.00	OTHER FEES & SVC
CD 02602000	05/20/2014	SANDOVAL, ROBERTO AND LETICIA	1,600.00	OTHER FEES & SVC
CD 02602001	05/20/2014	CRESPO, ARMANDO AND GREGORIA	1,400.00	OTHER FEES & SVC
CD 02602002	05/20/2014	ZAMARRIPA, CAROLOS AND MARIA	1,600.00	OTHER FEES & SVC
CD 02602003	05/20/2014	BRYANT, LEVELLA	2,750.00	CLAIMS AND TORTS
CD 02602004	05/20/2014	GREENO, TRACY	16,000.00	CLAIMS AND TORTS
CD 02602005	05/20/2014	HURTADO, JAMIE ENRIQUE	15.00	F&S-REFUNDS
CD 02602006	05/20/2014	WEAVER, PENELOPE POPE	800.00	FEES AND SERVICE
CD 02602007	05/20/2014	HOGAN & HOGAN	750.00	FEES AND SERVICE
CD 02602008	05/20/2014	STERICYCLE INC	1,456.94	FEES AND SERVICE
CD 02602009	05/20/2014	LABSOURCE INCORPORATED	3,450.00	CHEM/LAB SUPPLIE
CD 02602010	05/20/2014	VICTORIA REGIONAL JUVENILE JUS	221.84	MEDICAL/DRUGS
CD 02602011	05/20/2014	CITY OF LA PORTE	295,350.00	REFUNDS-TIRZ
CD 02602012	05/20/2014	CASTRO, RAY A	500.00	NON TRIAL-3RD DE
CD 02602013	05/20/2014	MEDLAND, LANCE B	1,352.06	CPS NON-TRIAL JU
CD 02602014	05/20/2014	BOTTS, ANNETTE	300.00	FEES AND SERVICE
CD 02602015	05/20/2014	L S I COMPUTER INC	316.50	REPAIRS-COMP EQU
CD 02602016	05/20/2014	PUMPS OF HOUSTON INC	202.46	EQUIPMENT REPAIR
CD 02602017	05/20/2014	ULINE	1,534.02	SUPPLIES
CD 02602018	05/20/2014	TRUGREEN CHEMLAWN	145.00	FEES AND SERVICE
CD 02602019	05/20/2014	JAMES, FLOYD F	400.00	FAMILY CONTEMPT
CD 02602020	05/20/2014	HTS INC	26,481.00	CONSTRUCT-NONCAP
CD 02602021	05/20/2014	GODINICH, JEROME	395.00	DAILY-1ST DEGREE
CD 02602022	05/20/2014	NEUMANN, RUSSELL	400.00	CPS NON-TRIAL JU

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CD 02602023	05/20/2014	FRANKLIN, ALICIA K	500.00	CPS OUT CRTS HRS
CD 02602024	05/20/2014	LEAMAN BUILDING MATERIALS INC	1,628.00	CONSTRUCTION
CD 02602025	05/20/2014	CITY OF JACINTO CITY	79,319.30	SUB-RECIPIENTS
CD 02602026	05/20/2014	TOMBALL TOOL RENTAL INC	292.00	CONCRETE
CD 02602027	05/20/2014	TRIPLE S STEEL SUPPLY CO	750.00	SUPPLIES
CD 02602028	05/20/2014	UNIVERSITY VILLAGE AMERICAN CA	500.00	OTHER SERVICES
CD 02602029	05/20/2014	UNIVERSITY VILLAGE AMERICAN CA	500.00	OTHER SERVICES
CD 02602030	05/20/2014	KERR COUNTY	993.50	FEES AND SERVICE
CD 02602031	05/20/2014	CITY OF HOUSTON-HEALTH & HUMAN	115.50	FEES AND SERVICE
CD 02602032	05/20/2014	LEXIS-NEXIS	698.00	OFFICE SUPPLIES
CD 02602033	05/20/2014	LEXIS-NEXIS	116.00	FEES AND SERVICE
CD 02602034	05/20/2014	C & G WHOLESALE HOUSTON	404.13	CLOTHING
CD 02602035	05/20/2014	PAINT BOOTH SVCS	737.44	EQUIPMENT REPAIR
CD 02602036	05/20/2014	SUPREME COURT CLERK, THE	58.75	F&S-MEMBERSHIPS
CD 02602037	05/20/2014	SUPREME COURT CLERK, THE	2,835.00	F&S-MEMBERSHIPS
CD 02602038	05/20/2014	SUPREME COURT CLERK, THE	706.25	F&S-MEMBERSHIPS
CD 02602039	05/20/2014	SUPREME COURT CLERK, THE	285.00	F&S-MEMBERSHIPS
CD 02602040	05/20/2014	SOCIETY FOR HUMAN RESOURCE MAN	185.00	TRAVEL FOR EDUC/
CD 02602041	05/20/2014	MOTOROLA SOLUTIONS INC	1,073.52	SUPPLIES
CD 02602042	05/20/2014	JONES & CARTER	3,120.00	SURETY-DEV COMM
CD 02602043	05/20/2014	JONES & CARTER	4,800.00	ENGINEER SVCS-NC
CD 02602044	05/20/2014	NORTHWEST GLASS & MIRROR	140.76	REPAIR & MAINT
CD 02602045	05/20/2014	TOTAL RENTAL CENTER	410.00	CONCRETE
CD 02602046	05/20/2014	SHEPHERD'S UNIFORM & LINEN SUP	1,310.04	CLOTHING
CD 02602047	05/20/2014	CITY OF HOUSTON	16.50	FEES AND SERVICE
CD 02602048	05/20/2014	CITY OF HOUSTON	3,814,042.00	REFUNDS-TIRZ
CD 02602049	05/20/2014	CITY OF HOUSTON	554,193.00	REFUNDS-TIRZ
CD 02602050	05/20/2014	CITY OF HOUSTON	276,220.00	REFUNDS-TIRZ
CD 02602051	05/20/2014	CITY OF HOUSTON	207,051.00	REFUNDS-TIRZ
CD 02602052	05/20/2014	CITY OF HOUSTON	1,104,187.00	REFUNDS-TIRZ
CD 02602053	05/20/2014	CITY OF HOUSTON	535,978.00	REFUNDS-TIRZ
CD 02602054	05/20/2014	CITY OF HOUSTON	259,450.00	REFUNDS-TIRZ
CD 02602055	05/20/2014	CITY OF HOUSTON	37,795.00	REFUNDS-TIRZ
CD 02602056	05/20/2014	HC DEPT OF EDUCATION	51.00	FEES AND SERVICE
CD 02602057	05/20/2014	UNIVERSITY OF HOUSTON	433.00	SUBSISTENCE
CD 02602058	05/20/2014	US POSTMASTER	70,000.00	POSTAGE
CD 02602059	05/20/2014	JONES MCCLURE PUBLISH CO	682.00	FEES AND SERVICE
CD 02602060	05/20/2014	US POSTMASTER	1,000.00	POSTAGE
CD 02602061	05/20/2014	LARSON, KEITH	375.00	NON TRIAL-3RD DE
CD 02602062	05/20/2014	THOMAS SCIENTIFIC	2,819.95	CHEM/LAB SUPPLIE
CD 02602063	05/20/2014	TEXAS STAIRS & RAILS INC	44.95	SUPPLIES
CD 02602064	05/20/2014	CYPRESS KLEIN UT DIST	670.20	WATER
CD 02602065	05/20/2014	CARRIER ENTERPRISE	1,867.83	SUPPLIES
CD 02602066	05/20/2014	TEXAS MEDICAL CENTER	38,895.28	RENTALS/LEASES
CD 02602067	05/20/2014	UNIVERSAL PLUMBING SUPPLY CO	29.90	SUPPLIES
CD 02602068	05/20/2014	HERMES COMMERCIAL CONTRACTORS	1,250.00	REPAIR & MAINT
CD 02602069	05/20/2014	JURIS PUBLISHING INC	90.00	OFFICE SUPPLIES
CD 02602070	05/20/2014	AMERICAN BANK NOTE CO	1,503.00	OFFICE SUPPLIES
CD 02602071	05/20/2014	B&H PHOTO-VIDEO INC	4,046.20	EQUIP UNDER \$500
CD 02602072	05/20/2014	CVS CAREMARK CORPORATION	6,500.00	MEDICAL/DRUGS
CD 02602073	05/20/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02602074	05/20/2014	HARRISON, RONNIE	1,672.50	FAMILY TDFPS TRI



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CD 02602075	05/20/2014	GILBANE BUILDING CO	221,514.71	CONSTRUCT-NONCAP
CD 02602076	05/20/2014	BLOOME, SARA CASTLE	275.00	FAMILY TDFPS NON
CD 02602077	05/20/2014	MATTHEW BENDER AND COMPANY INC	302.71	OFFICE SUPPLIES
CD 02602078	05/20/2014	MAISEL, JOHN S	712.50	CPS OUT CRTS HRS
CD 02602079	05/20/2014	SIEMENS INDUSTRY	3,714.65	PC EQU \$500-4999
CD 02602080	05/20/2014	AMERICAN EXPRESS	98.75	DEFERRED REV.-OT
CD 02602081	05/20/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02602082	05/20/2014	CCH INC	3,692.65	OFFICE SUPPLIES
CD 02602083	05/20/2014	INTERNAL REVENUE SERVICE OR PA	970.00	DAILY-1ST DEGREE
CD 02602084	05/20/2014	CHARLIE THOMAS CHEVROLET LTD	673.25	MOTOR EQUIP EXPE
CD 02602085	05/20/2014	JMP INTERESTS LTD	281.00	OFFICE SUPPLIES
CD 02602086	05/20/2014	CRONIN BOOKBINDING	165.00	OFFICE SUPPLIES
CD 02602087	05/20/2014	G&K	3.11	CLOTHING
CD 02602088	05/20/2014	ZENO DIGITAL SOLUTIONS LLC	734.49	COPIER RENTAL
CD 02602089	05/20/2014	LAZ PARKING TEXAS	5,025.00	FEES AND SERVICE
CD 02602090	05/20/2014	LAZ PARKING TEXAS	99,934.63	FEES AND SERVICE
CD 02602091	05/20/2014	NETSMART PUBLIC HEALTH INC	65,986.20	SOFTWARE LICENSE
CD 02602092	05/20/2014	CLEARWATER CONSULTING LLC	4,000.00	FEES AND SERVICE
CD 02602093	05/20/2014	QA SPECIALIST	3,800.00	F&S-TEMP PERSONN
CD 02602094	05/20/2014	GLM CONTRACTING LP	385,102.84	AP RETAINAGE SWP
CD 02602095	05/20/2014	LONE STAR TEXAS RESEARCH AND T	75.00	FEES AND SERVICE
CD 02602096	05/20/2014	MILLENIUUM CONTRACTORS & OPERAT	1,645.00	REPAIR & MAINT
CD 02602097	05/20/2014	GEORGE, KEVIN H	125.00	CPS NON-TRIAL JU
CD 02602098	05/20/2014	SMITHKLINE BEECHAM	544.82	MEDICAL/DRUGS
CD 02602099	05/20/2014	PENSKE TRUCK LEASING	527.00	RENTALS/LEASES
CD 02602100	05/20/2014	COMCAST OF HOUSTON	7,263.91	TELEPHONE-PHO
CD 02602101	05/20/2014	COMCAST OF HOUSTON	68.03	RENTALS/LEASES
CD 02602102	05/20/2014	HORIZON INTERNATIONAL GROUP	118,686.88	FEES AND SERVICE
CD 02602103	05/20/2014	PROPERTY INFO CORP	920.28	FEES AND SERVICE
CD 02602104	05/20/2014	ALLIANCE HC III LIMITED PARTNE	500.00	SUBSISTENCE
CD 02602105	05/20/2014	LANDSCAPE CONSULTANTS OF TEXAS	4,985.60	FEES AND SERVICE
CD 02602106	05/20/2014	RAAMCO TEXAS PROPERTIES	367.50	SUBSISTENCE
CD 02602107	05/20/2014	GALLS INC	340.00	EQUIP UNDER \$500
CD 02602108	05/20/2014	WEISS SCHAFFER, JOANN	450.00	CPS NON-TRIAL JU
CD 02602109	05/20/2014	RADELAT, PAUL	4,125.00	T/C-EXPERT TESTI
CD 02602110	05/20/2014	RICOH USA INC	2,414.00	COPIER RENTAL
CD 02602111	05/20/2014	TAS MESSAGING	247.92	FEES AND SERVICE
CD 02602112	05/20/2014	PHAM PLLC, THE LAW OFFICE OF Q	1,250.00	FAMILY CONTEMPT
CD 02602113	05/20/2014	PROFESSIONAL TRAFFIC CONTROL L	37,481.21	AP RETAINAGE SWP
CD 02602114	05/20/2014	RAMIREZ, BARBARA W	1,237.50	FAMILY TDFPS NON
CD 02602115	05/20/2014	ACORN NATURALISTS	1,483.45	SUPPLIES
CD 02602116	05/20/2014	STND WOODBRIDGE HOUSTON LLC	387.50	SUBSISTENCE
CD 02602117	05/20/2014	POLLAND, GARY M	2,500.00	FAMILY TDFPS NON
CD 02602118	05/20/2014	SOUTH TEXAS AFFORDABLE PROPERT	499.00	SUBSISTENCE
CD 02602119	05/20/2014	TEXAS DEPARTMENT OF STATE HEAL	7,453.59	FEES AND SVCS CO
CD 02602120	05/20/2014	APEX	485.00	FEES AND SERVICE
CD 02602121	05/20/2014	EXPERIAN	205.44	FEES AND SERVICE
CD 02602122	05/20/2014	SAKURA FINETEK	6,774.45	EQUIPMENT REPAIR
CD 02602123	05/20/2014	INSIGHT INVESTMENTS CORP	16,447.00	FEES AND SVCS CO
CD 02602124	05/20/2014	PCMG INC	4,699.98	PC EQU \$500-4999
CD 02602125	05/20/2014	W W GRAINGER	1,220.95	SUPPLIES
CD 02602126	05/20/2014	W W GRAINGER	386.16	MOTOR EQUIP EXPE

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CD 02602127	05/20/2014	W W GRAINGER	840.98	SUPPLIES
CD 02602128	05/20/2014	CORPORATE THERMOGRAPHERS	617.00	OFFICE SUPPLIES
CD 02602129	05/20/2014	GREENLEE, STEVEN	1,225.00	NON TRIAL-3RD DE
CD 02602130	05/20/2014	RODZINA INDUSTRIES INC	227.53	OFFICE SUPPLIES
CD 02602131	05/20/2014	WALGREENS	191.05	FEES AND SERVICE
CD 02602132	05/20/2014	SAFETY KLEEN SYSTEMS INC	327.61	MOTOR EQUIP EXPE
CD 02602133	05/20/2014	CARDINAL HEALTH 200	4,796.42	MEDICAL/DRUGS
CD 02602134	05/20/2014	JOHN DEERE LANDSCAPES	211.79	LANDSCAPING
CD 02602135	05/20/2014	MENNINGER CLINIC, THE	1,200.00	COURT COSTS
CD 02602136	05/20/2014	BOOK HOUSE	106.99	ADULT DIRECT BOO
CD 02602137	05/20/2014	JOHNSON CONTROLS	1,819.61	SUPPLIES
CD 02602138	05/20/2014	JOBVIEW LLC	400.00	OTHER FEES & SVC
CD 02602139	05/20/2014	WEST PUBLISHING CORPORATION	6,044.00	OFFICE SUPPLIES
CD 02602140	05/20/2014	CNP CONSULTANTS PLLC	7,500.00	DP WRIT EXP WITN
CD 02602141	05/20/2014	VANEGAS, GERMAN A	500.00	T/NC-INVESTIGATI
CD 02602142	05/20/2014	ORUAGA, DOROTHY E	1,200.00	FAMILY TDFPS TRI
CD 02602143	05/20/2014	BONNEY, JERRY R	4,825.00	FAMILY TDFPS NON
CD 02602144	05/20/2014	JOHNSON JR, ROBERT CLARK	575.00	FAMILY TDFPS NON
CD 02602145	05/20/2014	PAPANTONAKIS, JOHN PETER	50.00	NO APPEAR CRTORD
CD 02602146	05/20/2014	FARIAS II, LEONEL	725.00	FAMILY TDFPS TRI
CD 02602147	05/20/2014	BOUDREAUX JR, ROGERS	475.00	FAMILY TDFPS NON
CD 02602148	05/20/2014	LORD SR, PAUL A U	300.00	FAMILY CONTEMPT
CD 02602149	05/20/2014	RODRIGUEZ, FRED J	900.00	F-T COUNC CRTORD
CD 02602150	05/20/2014	MIRANDA, SERGIO T	1,240.00	NON TRIAL-3RD DE
CD 02602151	05/20/2014	MALAZZO, HON BEVERLY	477.50	CPS OUT CRTS HRS
CD 02602152	05/20/2014	PRATER, WENDY LEA	1,550.00	FAMILY TDFPS NON
CD 02602153	05/20/2014	CITIBANK NA	20,130.03	TRAVEL EXPENSE
CD 02602154	05/20/2014	VASQUEZ, PEDRO	986.00	FEES AND SERVICE
CD 02602155	05/20/2014	ACOSTA, JAIME G	750.00	NON TRIAL-3RD DE
CD 02602156	05/20/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02602157	05/20/2014	HALE, JEFF	835.00	DAILY-1ST DEGREE
CD 02602158	05/20/2014	LYNN PEAVEY CO	376.50	CHEM/LAB SUPPLIE
CD 02602159	05/20/2014	CLEVINGER, GEORGE	2,500.00	FAMILY TDFPS NON
CD 02602160	05/20/2014	DOEHRING, DAVID ROBERT	557.06	COURT COSTS
CD 02602161	05/20/2014	NEW READERS PRESS	1,035.33	LITERACY
CD 02602162	05/20/2014	RECORDED BOOKS	34,720.00	E BOOKS
CD 02602163	05/20/2014	PATRIOT TECHNOLOGIES INC	136,614.45	SOFTWARE MAINTEN
CD 02602164	05/20/2014	HUCKABEE, DAVID	1,401.75	SECURITY FEES
CD 02602165	05/20/2014	CORNELIUS, R P	560.00	NON TRIAL-3RD DE
CD 02602166	05/20/2014	LOWES	1,597.55	HARDWARE
CD 02602167	05/20/2014	AMERICAN TIRE DISTRIBUTORS INC	1,047.60	MOTOR EQUIP EXPE
CD 02602168	05/20/2014	AMERICAN TIRE DISTRIBUTORS INC	2,659.00	MOTOR EQUIP EXPE
CD 02602169	05/20/2014	ASH, MARK	50.00	NO APPEAR CRTORD
CD 02602170	05/20/2014	BAKER DISTRIBUTING COMPANY	646.50	SUPPLIES
CD 02602171	05/20/2014	BANK OF NEW YORK, THE	45,139.69	TR BANKING FEES
CD 02602172	05/20/2014	INGRAM LIBRARY SVCS INC	7,035.04	LIBRARY MATERIAL
CD 02602173	05/20/2014	NGUYEN, FAWN D	570.00	INTERPRE-CCCL
CD 02602174	05/20/2014	JARRETT, LATOYA	225.00	FAMILY CONTEMPT
CD 02602175	05/20/2014	HOME DEPOT, THE	333.05	REPAIR & MAINT
CD 02602176	05/20/2014	HOME DEPOT, THE	483.87	FEES AND SERVICE
CD 02602177	05/20/2014	SUNGARD PUBLIC SECTOR INC	31,484.46	SOFTWARE MAINTEN
CD 02602178	05/20/2014	OFFICE DEPOT	144.70	OFFICE SUPPLIES

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CD 02602179	05/20/2014	R B EVERETT & CO	943.29	MOTOR EQUIP EXPE
CD 02602180	05/20/2014	HOUSTON BAR ASSOC	120.00	FEES AND SERVICE
CD 02602181	05/20/2014	GERLAND'S FOOD FAIR INC	99.31	CONSUMABLE SUPP
CD 02602182	05/20/2014	J L POWELL & ASSOCIATES INC	5,250.00	REPAIR & MAINT
CD 02602183	05/20/2014	BROOKSIDE EQUIPMENT SALES	4,091.39	MOTOR EQUIP EXPE
CD 02602184	05/20/2014	BROOKSIDE EQUIPMENT SALES	310.26	MOTOR EQUIP EXPE
CD 02602185	05/20/2014	CERVANTES, LORRAINE	250.00	CPS NON-TRIAL JU
CD 02602186	05/20/2014	UMANZOR, LUZ M	960.00	INTERPER-INDIGEN
CD 02602187	05/20/2014	MARKIMKELL CORP	300.00	RENTALS/LEASES
CD 02602188	05/20/2014	TERRA ASSOCIATES INC	2,219.00	TRAFFIC SIGNALS
CD 02602189	05/20/2014	NOTTINGHAM COUNTRY MUNICIPAL U	181.69	WATER
CD 02602190	05/20/2014	PARTY BOY	143.52	SUPPLIES
CD 02602191	05/20/2014	FLYNN, JEANNINE C	1,580.31	COURT COSTS
CD 02602192	05/20/2014	GULF COAST EQUIPMENT CO	300.00	EQUIPMENT REPAIR
CD 02602193	05/20/2014	REED ELSEVIERS INC	91.00	FEES AND SERVICE
CD 02602194	05/20/2014	REED ELSEVIERS INC	197.00	OFFICE SUPPLIES
CD 02602195	05/20/2014	HUNGRY MARY ENTERPRISE DBA	3,843.00	BOARD-PETIT JURY
CD 02602197	05/20/2014	SAMS CLUB	1,292.39	CONSUMABLE SUPP
CD 02602198	05/20/2014	UST SERVICES INC	633.00	MOTOR EQUIP EXPE
CD 02602199	05/20/2014	HAMILTON HARDWARE CO	153.50	HARDWARE
CD 02602200	05/20/2014	GALVESTON BAY FOUNDATION	95,319.94	SUB-RECIPIENTS
CD 02602201	05/20/2014	PHONOSCOPE INC	800.00	TELE-DATA COMM
CD 02602202	05/20/2014	DF SALES	515.40	HARDWARE
CD 02602203	05/20/2014	LEGAL DOCUMENT RETRIEVAL INC	6,966.00	LITIGATION EXPEN
CD 02602205	05/20/2014	LMC CORPORATION	10,754.26	REPAIR & MAINT
CD 02602206	05/20/2014	LMC CORPORATION	139,268.94	AP RETAINAGE SWP
CD 02602207	05/20/2014	VSI	775.00	REPAIR & MAINT
CD 02602208	05/20/2014	HOBBY LOBBY STORES INC	53.90	SUPPLIES
CD 02602209	05/20/2014	ASSOCIATED OPERATIONS	2,527.00	FEES AND SERVICE
CD 02602210	05/20/2014	GREEN'S BLUE FLAME GAS CO	109.00	MOTOR EQUIP EXPE
CD 02602211	05/20/2014	HARRIS-GALVESTON SUBSIDENCE DI	50.00	FEES AND SERVICE
CD 02602212	05/20/2014	HARRIS-GALVESTON SUBSIDENCE DI	50.00	FEES AND SERVICE
CD 02602213	05/20/2014	LOVETT AGENCY, THE	142.00	FEES AND SERVICE
CD 02602214	05/20/2014	LOVETT AGENCY, THE	113.00	FEES AND SERVICE
CD 02602215	05/20/2014	ATSER LLC	3,738.50	CONSTR MATERIAL
CD 02602216	05/20/2014	COUNTRYSIDE TRAILER SALES	333.60	EQUIPMENT REPAIR
CD 02602217	05/20/2014	PAINTCO	790.27	SUPPLIES
CD 02602218	05/20/2014	CONROE WELDING SUPPLY	163.97	SUPPLIES
CD 02602219	05/20/2014	METROPOLITAN TRANSIT AUTHORITY	3,727.83	FEES AND SERVICE
CD 02602220	05/20/2014	GEOTEST ENGINEERING INC	2,832.15	CONSTR MATERIAL
CD 02602221	05/20/2014	AIRGAS SOUTHWEST INC	198.40	RENTALS/LEASES
CD 02602222	05/20/2014	STATE BAR OF TEXAS	384.00	OFFICE SUPPLIES
CD 02602223	05/20/2014	STATE BAR OF TEXAS	468.75	FEES AND SERVICE
CD 02602224	05/20/2014	CITY OF WEBSTER	76,284.00	REFUNDS-TIRZ
CD 02602225	05/20/2014	THOMSON REUTERS	30,192.00	FEES AND SERVICE
CD 02602226	05/20/2014	CYPRESS LAWN & TURF EQUIPMENT	1,001.24	MOTOR EQUIP EXPE
CD 02602227	05/20/2014	EEMC	1,919.42	REPAIR & MAINT
CD 02602228	05/20/2014	DISCOUNT UNIFORM INTERNATIONAL	4,975.40	CLOTHING
CD 02602230	05/20/2014	REDDY ICE	200.00	RENTALS/LEASES
CD 02602231	05/20/2014	NICKS DIESEL SERVICE	719.43	MOTOR EQUIP EXPE
CD 02602232	05/20/2014	JASONS DELI	2,557.82	CONSUMABLE SUPP
CD 02602233	05/20/2014	ATSER LP / ADVANCD TECHNOLOGY	19,523.63	CONSTR MATERIAL

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CD 02602234	05/20/2014	AIRLINE VENETIAN BLIND	663.00	FEES AND SERVICE
CD 02602235	05/20/2014	WESTCO GROUNDS MAINTENANCE	67,383.76	AP RETAINAGE SWP
CD 02602236	05/20/2014	NOVA HEALTHCARE PA	394.40	PRE-EMPLOYMENT
CD 02602237	05/20/2014	CALIFORNIA PROFESSIONAL MANUFA	725.97	CHEM/LAB SUPPLIE
CD 02602238	05/20/2014	KENTON D MORRIS INC	29.00	MOTOR EQUIP EXPE
CD 02602239	05/20/2014	DXI INDUSTRIES	18.00	WATER FAC.MAINTEN
CD 02602240	05/20/2014	HOUSTON MACK SALES & SVC	1,642.70	MOTOR EQUIP EXPE
CD 02602241	05/20/2014	REITER TATUM INC	200.00	CLOTHING
CD 02602242	05/20/2014	PIERCE GOODWIN ALEXANDER AND L	39,440.00	BUILDING RENOVAT
CD 02602243	05/20/2014	EXECUTIVE TOYS INC	569.35	CLOTHING
CD 02602244	05/20/2014	CAYMAN CHEMICAL CO INC	540.00	CHEM/LAB SUPPLIE
CD 02602245	05/20/2014	USA MOBILITY WIRELESS INC	4.75	FEES AND SERVICE
CD 02602246	05/20/2014	QUESTMARK INFORMATION MANAGEM	27,158.34	FEES AND SVCS CO
CD 02602247	05/20/2014	DCE CONSTRUCTION INC	106,012.23	ROADS&BRIDGESREP
CD 02602248	05/20/2014	HEWLETT PACKARD CO	58.82	PC EQU \$500-4999
CD 02602249	05/20/2014	ARAMARK UNIFORM SVCS	47.25	FEES AND SERVICE
CD 02602250	05/20/2014	ARREDONDO, LINDSAY	396.00	APPEAL NON-DEATH
CD 02602251	05/20/2014	LEXISNEXIS RISK DATA MANAGEMEN	1,550.00	FEES AND SERVICE
CD 02602252	05/20/2014	MCCALL, PATRICK J	1,611.81	EQUIP UNDER \$500
CD 02602253	05/20/2014	FEDERAL EXPRESS CORP	58.50	FEES AND SERVICE
CD 02602254	05/20/2014	FEDERAL EXPRESS CORP	9.68	FEES AND SERVICE
CD 02602255	05/20/2014	INX INC	27,250.06	EQUIPMENT REPAIR
CD 02602256	05/20/2014	PHONOSCOPE INC	58,349.99	FEES AND SERVICE
CD 02602257	05/20/2014	MIDWAY, NOUBOUGH NINA	80.00	INTERPRE-CCCL
CD 02602258	05/20/2014	WASTE MANAGEMENT	563.56	FEES AND SERVICE
CD 02602259	05/20/2014	OLMSTED-KIRK PAPER CO	3,955.91	PAPER
CD 02602260	05/20/2014	BEST WESTERN	694.89	OTHER FEES & SVC
CD 02602261	05/20/2014	R G MILLER ENGINEERS	19,746.94	ENGINEERING SERV
CD 02602262	05/20/2014	VICTORIA WOMENS CLINIC ASSOCIA	20.00	MEDICAL/DRUGS
CD 02602263	05/20/2014	FIESTA MART INC	68.79	ANIMAL FEED
CD 02602264	05/20/2014	ASSOCIATED TESTING LABS	12,107.23	CONSTR MATERIAL
CD 02602265	05/20/2014	RON CARTER AUTOLAND	2,040.00	MOTOR EQUIP EXPE
CD 02602266	05/20/2014	TRIPLE S STEEL SUPPLY CO	115.03	SUPPLIES
CD 02602267	05/20/2014	XL PARTS	3,147.31	MOTOR EQUIP EXPE
CD 02602268	05/20/2014	FRY'S ELECTRONICS	1,122.84	COMPUTER NON-INV
CD 02602269	05/20/2014	COMMUNITIES IN SCHOOLS INC	21,869.79	FEES AND SERVICE
CD 02602270	05/20/2014	TEXAS LAUNDRY SVC	118.74	REPAIR & MAINT
CD 02602271	05/20/2014	PORTABLE COMPUTER SYSTEMS	8,863.64	EQUIP UNDER \$500
CD 02602272	05/20/2014	WILCO SUPPLY INC	116.09	MOTOR EQUIP EXPE
CD 02602273	05/20/2014	PENTEX CORPORATION	5,720.29	MOTOR EQUIP EXPE
CD 02602274	05/20/2014	OZARKA NATURAL SPRING WATER	627.19	FEES AND SERVICE
CD 02602275	05/20/2014	ABM PARKING SERVICES	762.13	FEES AND SERVICE
CD 02602276	05/20/2014	CLARK SECURITY PRODUCTS	215.47	EQUIP UNDER \$500
CD 02602277	05/20/2014	KRUG INC	99,902.40	EQUIP \$500-\$4999
CD 02602278	05/20/2014	HORRIGAN & GOEHRS	800.00	COURT COSTS
CD 02602279	05/20/2014	ARMSTRONG REPAIR CENTER	1,301.46	REPAIR & MAINT
CD 02602280	05/20/2014	TOMASINO ENTERPRISES	668.56	MOTOR EQUIP EXPE
CD 02602281	05/20/2014	SYSCO FOOD SVCS INC	1,456.00	CONSUMABLE SUPP
CD 02602282	05/20/2014	AMTEK INFORMATION SERVICE INC	700.00	FEES AND SERVICE
CD 02602283	05/20/2014	OREILLY AUTO PARTS INC	5.99	MOTOR EQUIP EXPE
CD 02602284	05/20/2014	IMPERIAL LINEN SERVICE INC	442.70	FEES AND SERVICE
CD 02602285	05/20/2014	JK WAGNER & COMPANY INC	7,255.00	FEES AND SERVICE

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CD 02602286	05/20/2014	CHASTANG FORD	3,934.92	MOTOR EQUIP EXPE
CD 02602287	05/20/2014	HOUSTON CHRONICLE, THE	529.79	ADVERTISING
CD 02602288	05/20/2014	RIGHT NOW TERMITE & PEST CONTR	1,112.67	FEES AND SVCS CO
CD 02602289	05/20/2014	A&R ENGINEERING AND TESTING IN	2,302.80	OTHER SERVICES
CD 02602290	05/20/2014	MEDICAL SCREENING SERVICES INC	7,935.00	MEDICAL
CD 02602291	05/20/2014	SPECTRA LOGIC	36,333.15	SOFTWARE MAINTEN
CD 02602292	05/20/2014	OMNICARE-AMERICAN PHARMACEUTIC	140.08	MEDICAL/DRUGS
CD 02602293	05/20/2014	MAIL FINANCE INC	305.96	POSTAGE
CD 02602294	05/20/2014	MAIL FINANCE INC	183.06	RENTALS-OTHER
CD 02602295	05/20/2014	MAIL FINANCE INC	183.06	RENTALS-OTHER
CD 02602296	05/20/2014	PETSMART	442.80	SUPPLIES
CD 02602297	05/20/2014	TARGET SPECIALTY PRODUCTS	83.27	CHEM/LAB SUPPLIE
CD 02602298	05/20/2014	CAROLINA LIQUID CHEMISTRIES CO	682.61	CHEM/LAB SUPPLIE
CD 02602299	05/20/2014	AT BATTERY COMPANY	99.44	NON-INV PROP & E
CD 02602300	05/20/2014	CLERK SUPREME COURT	255.00	FEES AND SERVICE
CD 02602301	05/20/2014	FARLEY, MASSA	300.00	SUBSISTENCE
CD 02602302	05/20/2014	HICKL, ALLISON	120.00	SOF HEARING
CD 02602303	05/20/2014	MAEDC BRIARSTONE	200.00	OTHER SERVICES
CD 02602304	05/20/2014	SANTIAGO, OMAR JOSE	167.00	SUBSISTENCE
CD 02602305	05/20/2014	MCCONNELL, SARAH G	400.00	FAMILY CONTEMPT
CD 02602306	05/20/2014	MCKNIGHT, LINDSEY	975.00	NON TRIAL-3RD DE
CD 02602307	05/20/2014	PEREZ, JUAN	500.00	SUBSISTENCE
CD 02602308	05/20/2014	GLOBIX SUNSET	500.00	SUBSISTENCE
CD 02602309	05/20/2014	MORRIS, MONIQUE	350.00	SUBSISTENCE
CD 02602310	05/20/2014	U S BANK NATIONAL ASSOC	3,175.70	FEES & SVCS FISC
CD 02602311	05/20/2014	U S BANK NATIONAL ASSOC	7,003.80	FEES & SVCS FISC
CD 02602312	05/20/2014	U S BANK NATIONAL ASSOC	3,362.10	FEES & SVCS FISC
CD 02602313	05/20/2014	ANUNOBI, CHIDI D	225.00	FAMILY CONTEMPT
CD 02602314	05/20/2014	NETWIN LTD	1,300.00	SOFTWARE LICENSE
CD 02602315	05/20/2014	FEDEX	92.92	FEES AND SERVICE
CD 02602316	05/20/2014	CITY OF BAYTOWN	272,201.00	REFUNDS-TIRZ
CD 02602317	05/20/2014	NORTH HC REGIONAL WATER AUTHOR	5,691.00	FEES AND SERVICE
CD 02602318	05/20/2014	DISCOVER BUSINESS SVCS	39,529.50	TR BANKING FEES
CD 02602319	05/20/2014	WILBARGER COUNTY	2,115.00	FEES AND SERVICE
CD 02602320	05/20/2014	CENTERPOINT ENERGY	7,416.10	GAS
CD 02602321	05/20/2014	TEXAS A&M UNIV CORPUS CHRISTI	3,300.00	TRAVEL FOR EDUC/
CD 02602322	05/20/2014	SELEC TRANSPORTATION RESOURCES	579.55	MOTOR EQUIP EXPE
CD 02602323	05/20/2014	BANKS AND JORDAN LAW PUBLISHIN	644.70	FEES AND SERVICE
CD 02602324	05/20/2014	MAXIE, BRENDA	330.00	CHILD RELATED EX
CD 02602325	05/20/2014	DOZIER, YVONNE	165.00	CHILD RELATED EX
CD 02602326	05/20/2014	ONE STEP SYSTEMS	17,767.00	FEES AND SERVICE
CD 02602327	05/20/2014	GALVESTON CO AUDITORS OFFICE	542.00	COURT COSTS
CD 02602328	05/20/2014	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02602329	05/20/2014	SANCHEZ, MIGUEL AND NORMA	825.00	CHILD RELATED EX
CD 02602330	05/20/2014	BERNARD, RUBY	330.00	CHILD RELATED EX
CD 02602331	05/20/2014	BROOKS, THOMAS	353.70	FEES AND SERVICE
CD 02602332	05/20/2014	BURR, PAMELA	495.00	CHILD RELATED EX
CD 02602333	05/20/2014	JONES AND CARTER INC	15,500.00	ENGINEER SVCS-NC
CD 02602334	05/20/2014	THOMAS, JOHN G	2,552.00	LAND TEMP CLOSNG
CD 02602335	05/20/2014	NINYO & MOORE	3,042.18	CONSTR MATERIAL
CD 02602336	05/20/2014	STANLEY TIRE RECYCLING	909.72	F&S-SELECTION LI
CD 02602337	05/20/2014	SOUTHWASTE DISPOSAL	1,100.00	REPAIR & MAINT

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02602338	05/20/2014	HOUSTON KIDDIE EXPRESS TRANSIT	4,434.00	FEES & SVCS-CM
CD 02602340	05/20/2014	SEALY OIL MILL AND FEED	477.98	FEED/FERTILIZER
CD 02602341	05/20/2014	CORNERSTONE PAVING AND CONSTRU	44,815.77	CONSTRUCTION
CD 02602342	05/20/2014	MEDICAL PRODUCTS LTD	2,295.00	CHEM/LAB SUPPLIE
CD 02602343	05/20/2014	DAHILL OFFICE TECHNOLOGY CORPO	7,436.95	RENTALS/LEASES
CD 02602344	05/20/2014	JAGDAMBA	1,920.00	OTHER FEES & SVC
CD 02602345	05/20/2014	TEGRITY TH1 LLC	4,923.06	FEES AND SERVICE
CD 02602346	05/20/2014	J & K VENTURES	15.86	HARDWARE
CD 02602347	05/20/2014	PROJECT MANAGMENT INSTITUTE-HO	1,807.00	TRAINING
CD 02602348	05/20/2014	HD SUPPLY POWER SOLUTIONS LTD	13,734.67	LIGHTING-SUPPLIE
CD 02602349	05/20/2014	LSDP LLC	56.00	LITIGATION EXPEN
CD 02602350	05/20/2014	SIDDONS MARTIN EMERGENCY GROUP	2,765.09	EQUIPMENT REPAIR
CD 02602351	05/20/2014	SOUTHEASTERN EMERGENCY EQUIPME	45.50	SAFETY SUPPLIES
CD 02602352	05/20/2014	HARRIS COUNTY REDEVELOPMENT AU	183,994.00	REFUNDS-TIRZ
CD 02602353	05/20/2014	ASSOCIATED SUPPLY CO	7,432.52	MOTOR EQUIP EXPE
CD 02602354	05/20/2014	SARGENT SHRIVER NATIONAL CENTE	500.00	OFFICE SUPPLIES
CD 02602355	05/20/2014	HARRIS CO MUD 165	165.53	WATER
CD 02602356	05/20/2014	ECIVIS INC	10,578.69	FEES AND SERVICE
CD 02602357	05/20/2014	GOLDEN MERIT HOSPITALITY	1,264.00	OTHER FEES & SVC
CD 02602358	05/20/2014	DAILY EQUIPMENT CO	97.16	EQUIPMENT REPAIR
CD 02602359	05/20/2014	HARRIS COUNTY MUD 165	55.21	WATER
CD 02602360	05/20/2014	WCA WASTE CORP	570.00	CONSTRUCTION
CD 02602361	05/20/2014	JENC MEDICAL PRODUCTS	119.80	CHEM/LAB SUPPLIE
CD 02602362	05/20/2014	AIRGAS	1,120.02	CHEM/LAB SUPPLIE
CD 02602363	05/20/2014	SCOTTS HOME IMPROVEMENT CENTER	11.96	HARDWARE
CD 02602364	05/20/2014	EALY JOHNSON, PAULA R	1,392.00	FEES AND SERVICE
CD 02602365	05/20/2014	HOUSTON HOUSING AUTHORITY	114,845.00	SUB-RECIPIENTS
CD 02602366	05/20/2014	HESELBEIN TIRE SOUTHWEST	4,927.62	TIRES
CD 02602367	05/20/2014	CONSTELLATION NEW ENERGY	33,422.37	ELECTRICITY
CD 02602372	05/20/2014	WHOLE WIN	16,143.75	RENTALS/LEASES
CD 02602373	05/20/2014	ROSENBLUM, DANIELLE	445.00	FAMILY TDFPS NON
CD 02602374	05/20/2014	SILVER SPRINGS APTS LP	500.00	SUBSISTENCE
CD 02602375	05/20/2014	THATCHER, NICHOLAS CHARLES	623.00	SECURITY FEES
CD 02602376	05/20/2014	CITY OF HOUSTON UTILITY CUSTOM	317,445.60	WATER
CD 02602378	05/20/2014	MORTON ROAD MUD	37.20	WATER
CD 02602379	05/20/2014	RESTROOM DIRECT	468.00	SUPPLIES
CD 02602380	05/20/2014	VIVA PRODUCTS	1,694.55	FEES AND SERVICE
CD 02602381	05/20/2014	GRISBEE, SHELBY RENEE	350.00	SUBSISTENCE
CD 02602382	05/20/2014	EXPRESSIVE T SHIRTS INC	5,349.25	FEES AND SERVICE
CD 02602383	05/20/2014	DMMG ENTERPRISES LLC	2,370.00	SUPPLIES
CD 02602384	05/20/2014	WILLIAMS, MARSHA A	25,681.00	LAND TEMP CLOSNG
CD 02602385	05/20/2014	ALMEIDA, DON	350.00	SUBSISTENCE
CD 02602386	05/20/2014	BASS, SHIRLEY	350.00	SUBSISTENCE
CD 02602387	05/20/2014	BOWDEN, JUDITH	25.00	REFUNDS
CD 02602388	05/20/2014	APKR LTD	285.69	TRAVEL FOR EDUC/
CD 02602389	05/20/2014	EDUCATION REACH FOR TEXANS	210.00	OTHER SERVICES
CD 02602390	05/20/2014	DENNIS, EVANS	500.00	SUBSISTENCE
CD 02602391	05/20/2014	JONES, KARENCA	500.00	SUBSISTENCE
CD 02602392	05/20/2014	URBAN YUM LP	499.68	TRAINING
CD 02602393	05/20/2014	CITY OF SEATTLE	9.99	FEES & SVCS-ILL
CD 02602394	05/20/2014	WOODLEY, PAMELA M	350.00	SUBSISTENCE
CD 02602395	05/20/2014	GALINDO, YADHIRA ZAPATA	350.00	SUBSISTENCE

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CD 02602396	05/20/2014	DHDHP MANAGEMENT	279.00	SUBSISTENCE
CD 02602397	05/20/2014	RODRIGUEZ, HECTOR HUGO	350.00	SUBSISTENCE
CD 02602398	05/20/2014	WREM LITERACY GROUP	500.00	SUBSISTENCE
CD 02602399	05/20/2014	WOODROW, STACY	350.00	SUBSISTENCE
CD 02602400	05/20/2014	PRESTON, LEE	300.00	SUBSISTENCE
CD 02602401	05/20/2014	COOK, VANESSA JEAN	496.86	TRAVEL EXPENSE
CD 02602402	05/20/2014	DANIELS, MEDAN	45.84	MILEAGE
CD 02602403	05/20/2014	MCLELLAN, WILLIAM	1,500.00	F-T COUNC CRTORD
CD 02602404	05/20/2014	MINT MEDICAL PHYSICIAN STAFFIN	26,811.39	F&S-TEMP PERSONN
CD 02602405	05/20/2014	CROSBY VETERINARY CLINIC	260.00	FEES AND SERVICE
CD 02602406	05/20/2014	LUDWIG, V JEFFREY	500.00	F-T COUNC CRTORD
CD 02602407	05/20/2014	DELOITTE & TOUCHE LLP	110,853.00	FEES AND SERVICE
CD 02602408	05/20/2014	GOOD SOURCE SOLUTIONS	2,004.00	PROVISIONS
CD 02602409	05/20/2014	GOOD SOURCE SOLUTIONS	2,505.00	PROVISIONS
CD 02602410	05/20/2014	MORROW, ROBERT	12,750.00	NT APP ND CAP
CD 02602411	05/20/2014	POLLOCK INVESTMENTS INC	9,841.28	PROVISIONS
CD 02602412	05/20/2014	ACME CLEANING EQUIPMENT INC	412.35	EQUIPMENT REPAIR
CD 02602413	05/20/2014	LEXIS-NEXIS	280.50	FEES AND SERVICE
CD 02602414	05/20/2014	STAFF CARE INC	27,860.20	F&S-TEMP PERSONN
CD 02602415	05/20/2014	GULF COAST STABILIZED MATERIAL	262.13	ASPHALTIC CONCRE
CD 02602416	05/20/2014	HC DEPT OF EDUCATION	1,340.00	FEES AND SERVICE
CD 02602417	05/20/2014	SAFER SOCIETY PRESS, THE	550.00	SUPPLIES
CD 02602418	05/20/2014	CARRIER CORPORATION	1,000.00	REPAIR & MAINT
CD 02602419	05/20/2014	CARRIER ENTERPRISE	279.72	SUPPLIES
CD 02602420	05/20/2014	PRESSTEK INC	5,524.68	EQUIPMENT REPAIR
CD 02602421	05/20/2014	IBM CORP	37,552.00	FEES AND SERVICE
CD 02602422	05/20/2014	SOUTHWEST BUSINESS MACHINE	2,785.00	FEES AND SERVICE
CD 02602423	05/20/2014	TECH DEPOT	75.95	SUPPLIES
CD 02602424	05/20/2014	MATTHEW BENDER AND COMPANY INC	53.44	FEES AND SERVICE
CD 02602425	05/20/2014	BACKERS, BEVERLY J	875.00	NON TRIAL-2ND DE
CD 02602426	05/20/2014	MAISEL, JOHN S	225.00	NON TRIAL-3RD DE
CD 02602427	05/20/2014	AMERICAN EXPRESS	808.93	FEES AND SERVICE
CD 02602428	05/20/2014	SUPPLEMENTAL HEALTH CARE SERVI	93,521.28	F&S-TEMP PERSONN
CD 02602429	05/20/2014	INTERNAL REVENUE SERVICE OR PA	3,245.00	NON TRIAL-3RD DE
CD 02602430	05/20/2014	BOORSTEIN, BARRY	1,250.00	F-T COUNC CRTORD
CD 02602431	05/20/2014	G&K	387.34	CLOTHING
CD 02602432	05/20/2014	DESIGN SECURITY CONTROLS LTD	2,222.82	SUPPLIES
CD 02602433	05/20/2014	HEADWATERS CONSTRUCTION MATERI	7,032.41	CONSTRUCT-NONCAP
CD 02602434	05/20/2014	DIRECTORY WIZARDS INC	1,497.75	SOFTWARE LICENSE
CD 02602435	05/20/2014	COMCAST OF HOUSTON	449.97	FEES AND SERVICE
CD 02602436	05/20/2014	COMCAST OF HOUSTON	2,043.51	TELEPHONE-PHO
CD 02602437	05/20/2014	LANDSCAPE CONSULTANTS OF TEXAS	32,729.05	LANDSCAPE SERVIC
CD 02602438	05/20/2014	VERIZON WIRELESS	50,200.73	CELL.PHONE AIRTM
CD 02602439	05/20/2014	R & O PASADENA PROPERTIES	18,384.12	RENTALS/LEASES
CD 02602440	05/20/2014	ERNEST BS, RICHARD N	6,000.00	T/NC-EXPERT TEST
CD 02602441	05/20/2014	POLICE TECHNICAL INC	18,000.00	TRAINING
CD 02602442	05/20/2014	TOUCHSTONE, STEPHEN E	900.00	F-T COUNC CRTORD
CD 02602443	05/20/2014	POLLAND, GARY M	775.00	RESETS & DETENTI
CD 02602444	05/20/2014	W W GRAINGER	902.89	SUPPLIES
CD 02602445	05/20/2014	CORPORATE THERMOGRAPHERS	383.00	SUPPLIES
CD 02602446	05/20/2014	GOV FIN OFFICERS ASSOC	300.00	ADVERTISING
CD 02602447	05/20/2014	RODZINA INDUSTRIES INC	181.90	OFFICE SUPPLIES

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CD 02602448	05/20/2014	JOHN DEERE CO	13,340.54	EQUIP OVER \$5000
CD 02602449	05/20/2014	NORTH AMERICAN FLEET (QFC/FCB)	41,374.85	FLEET-OUTSIDE SE
CD 02602450	05/20/2014	GAMETIME	3,441.53	EQUIPMENT REPAIR
CD 02602451	05/20/2014	CARDINAL HEALTH 200	6,594.37	MEDICAL/DRUGS
CD 02602452	05/20/2014	ECOLAB INC	1,426.11	SUPPLIES
CD 02602453	05/20/2014	WEST PUBLISHING CORPORATION	326.46	FEES AND SERVICE
CD 02602454	05/20/2014	DICE CAREER SOLUTIONS INCORPOR	995.00	ADVERTISING
CD 02602455	05/20/2014	TALX CORP	6,817.25	FEES AND SERVICE
CD 02602456	05/20/2014	VANEGAS, GERMAN A	400.00	T/NC-INVESTIGATI
CD 02602457	05/20/2014	VARELA, JOSEPH W	3,611.00	NON CAP T-2ND DE
CD 02602458	05/20/2014	CONROE GOLF CARS	7,322.00	EQUIP OVER \$5000
CD 02602459	05/20/2014	REED, JOHN	1,275.00	RESETS & DETENTI
CD 02602460	05/20/2014	SLOPIS, SHARON E	875.00	NON TRIAL-2ND DE
CD 02602461	05/20/2014	YORK, DOUGLAS RAY	575.00	Non Trial-Misdem
CD 02602462	05/20/2014	ORUAGA, DOROTHY E	350.00	RESETS & DETENTI
CD 02602463	05/20/2014	RODRIGUEZ, JOHN JACOB	17,900.00	T/C-EXPERT TESTI
CD 02602464	05/20/2014	GIFFORD, BILLY RAY	475.00	DAILY-2ND DEGREE
CD 02602465	05/20/2014	GIFFORD, JACQUELINE	1,575.00	WEEKLY-3RD DEGRE
CD 02602466	05/20/2014	C R MARKHAM & ASSOCIATES	1,800.00	T/NC-INVESTIGATI
CD 02602467	05/20/2014	MIRANDA, SERGIO T	175.00	NONCAP-BILINGUAL
CD 02602468	05/20/2014	COTTON, GREG L	525.00	Non Trial-Misdem
CD 02602469	05/20/2014	CITIBANK NA	1,012.23	TRAVEL EXPENSE
CD 02602470	05/20/2014	CRUZ, ROBERT	1,500.00	F-T COUNC CRTORD
CD 02602471	05/20/2014	GRAVES, TUCKER	2,825.00	NON TRIAL-3RD DE
CD 02602472	05/20/2014	HALE, JEFF	790.00	DAILY-1ST DEGREE
CD 02602473	05/20/2014	FOSHER, MICHAEL P	1,195.00	NON TRIAL-1ST DE
CD 02602474	05/20/2014	FOSTER, BRENDA	282.64	SUB COURT REPORT
CD 02602475	05/20/2014	AMERICAN TIRE DISTRIBUTORS INC	2,161.06	MOTOR EQUIP EXPE
CD 02602476	05/20/2014	FISHER, RAYMOND L	75.00	RESETS & DETENTI
CD 02602477	05/20/2014	COPS PLUS	3,457.31	EQUIP UNDER \$500
CD 02602478	05/20/2014	LOGICAL INNOVATIONS LLC	1,000.00	SOFTWARE LICENSE
CD 02602479	05/20/2014	HOME DEPOT, THE	131.36	REPAIR & MAINT
CD 02602480	05/20/2014	ADMIRAL LINEN SERVICES INC	425.37	FEES AND SERVICE
CD 02602481	05/20/2014	BROOKSIDE EQUIPMENT SALES	5,674.51	MOTOR EQUIP EXPE
CD 02602482	05/20/2014	HUDSON, LAURA DRULEY	11.20	MILEAGE
CD 02602483	05/20/2014	PHARMACY HEALTHCARE SOLUTIONS	7,615.16	F&S-TEMP PERSONN
CD 02602484	05/20/2014	CUDDEHE, MARY	7,584.38	T/C-INVESTIGATIO
CD 02602485	05/20/2014	LUSK, BILLYE FATE	9,991.85	FURNITURE U/500
CD 02602486	05/20/2014	BAYOU CITY INVESTIGATIONS	600.00	T/NC-INVESTIGATI
CD 02602487	05/20/2014	TEXTILE SALES INC	2,285.00	SUPPLIES
CD 02602488	05/20/2014	COGENT COMMUNICATIONS INC	1,400.00	TELEPHONE-PHO
CD 02602489	05/20/2014	SAMS CLUB	290.79	SUPPLIES
CD 02602490	05/20/2014	PHONOSCOPE INC	400.00	SUBSCRIPTIONS
CD 02602491	05/20/2014	DF SALES	307.74	SUSPENSE-PARTS
CD 02602492	05/20/2014	PHYSICIAN RESOURCES INC	3,132.90	F&S-TEMP PERSONN
CD 02602493	05/20/2014	HOUSTON ALTERNATOR INC	115.35	MOTOR EQUIP EXPE
CD 02602494	05/20/2014	GULF COAST ATHLETIC SUPPL	376.20	EQUIP UNDER \$500
CD 02602495	05/20/2014	CENTURY MARKING INC	25.96	OFFICE SUPPLIES
CD 02602496	05/20/2014	PAINTCO	555.12	SUPPLIES
CD 02602497	05/20/2014	CONROE WELDING SUPPLY	178.00	RENTALS/LEASES
CD 02602498	05/20/2014	ICS CO	8,404.89	MEDICAL/DRUGS
CD 02602499	05/20/2014	CYPRESS LAWN & TURF EQUIPMENT	109.50	MOTOR EQUIP EXPE



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CD 02602500	05/20/2014	UHY ADVISORS TX LP	79,500.00	FEES AND SERVICE
CD 02602501	05/20/2014	ACOSTA, SHELIA	1,500.00	F-T COUNC CRTORD
CD 02602502	05/20/2014	ROADRUNNER TRAFFIC SUPPLY	1,817.00	TRAFF SIGNS/STRI
CD 02602503	05/20/2014	SCHNEIDER ELECTRIC	8,125.00	SOFTWARE MAINTEN
CD 02602504	05/20/2014	TEXAS TRUCK CENTERS OF HOUSTON	110.88	REPAIR PARTS
CD 02602505	05/20/2014	SPRING GARDENS NURSERY	125.40	LANDSCAPING
CD 02602506	05/20/2014	NUERA TRANSPORT HOUSTON	443.44	MOTOR EQUIP EXPE
CD 02602507	05/20/2014	JWS HEALTH CONSULTANTS INC	83,824.27	MEDICAL/DRUGS
CD 02602508	05/20/2014	ADVANCED HEALTH EDUCATION CTR	7,923.70	F&S-TEMP PERSONN
CD 02602509	05/20/2014	TRANSLOGIC CORP	990.00	REPAIR & MAINT
CD 02602510	05/20/2014	ARAMARK UNIFORM SVCS	1,325.17	FEES AND SERVICE
CD 02602511	05/20/2014	GOBERT, ALAIN JEAN	360.00	INTERPER-INDIGEN
CD 02602512	05/20/2014	FEDERAL EXPRESS CORP	76.29	FEES AND SERVICE
CD 02602513	05/20/2014	CHAPARRAL LABORATORIES INC	4,646.20	WATER FAC.MAINTEN
CD 02602514	05/20/2014	PHONOSCOPE INC	1,000.00	FEES AND SERVICE
CD 02602515	05/20/2014	OLMSTED-KIRK PAPER CO	4,692.60	PAPER
CD 02602516	05/20/2014	STRAUS-FRANK ENTERPRISES LTD	124.66	SUPPLIES
CD 02602517	05/20/2014	MOWERS & MORE INC	1,580.00	EQUIP \$500-\$4999
CD 02602518	05/20/2014	KURZ & COMPANY	10,884.32	PROVISIONS
CD 02602519	05/20/2014	KINLOCH EQUIPMENT & SUPPLY INC	87.33	MOTOR EQUIP EXPE
CD 02602520	05/20/2014	ALDINE ISD	3,119.17	LAND TEMP CLOSNG
CD 02602521	05/20/2014	FIRST SOUTHWEST COMPANY	8,700.00	FEES AND SERVICE
CD 02602522	05/20/2014	TRUSTCOMM	1,185.95	FEES AND SERVICE
CD 02602523	05/20/2014	WHITAKER MEDICAL	9,273.15	F&S-TEMP PERSONN
CD 02602524	05/20/2014	PRO-TOUCH NURSES INC	5,941.24	F&S-TEMP PERSONN
CD 02602525	05/20/2014	AUTOMATED LOGIC UNITED ENVIRON	5,280.95	REPAIR & MAINT
CD 02602526	05/20/2014	LABORATORY CORP OF AMERICA	43.17	MEDICAL/DRUGS
CD 02602527	05/20/2014	WEST MARINE PRODUCTS	128.20	EQUIP UNDER \$500
CD 02602528	05/20/2014	OZARKA NATURAL SPRING WATER	194.91	FEES AND SERVICE
CD 02602529	05/20/2014	CLARK SECURITY PRODUCTS	1,190.37	EQUIP UNDER \$500
CD 02602530	05/20/2014	G & C BUILDING MAINTENANCE SER	250.00	FEES AND SERVICE
CD 02602531	05/20/2014	CHASTANG FORD	5,873.09	FLEET-OUTSIDE SE
CD 02602532	05/20/2014	TOP BRASS INC	5,641.88	CLOTHING
CD 02602533	05/20/2014	SMITH & DEAN	11,849.17	F&S-TEMP PERSONN
CD 02602534	05/20/2014	ACCUVANT	30,696.00	EQUIP UNDER \$500
CD 02602535	05/20/2014	ELITE K-9 INC	238.09	SUPPLIES
CD 02602536	05/20/2014	BMI SYSTEMS GROUP	128.00	OFFICE SUPPLIES
CD 02602537	05/20/2014	ARTHRITIS FOUNDATION SOUTH CEN	1,500.00	REFUNDS
CD 02602538	05/20/2014	EXECUTEAM STAFFING	1,539.50	FEES AND SERVICE
CD 02602539	05/20/2014	WRIGHT, ANDREW A	50.00	NO APPEAR CRTORD
CD 02602540	05/20/2014	CRANE, PATRICIA A	1,500.00	T/NC-EXPERT TEST
CD 02602541	05/20/2014	U S BANK NATIONAL ASSOC	2,500.00	FEES & SVCS FISC
CD 02602542	05/20/2014	RANDALL, STEPHEN E	1,500.00	F-T COUNC CRTORD
CD 02602543	05/20/2014	CITY OF HOUSTON	125.24	PERMITS
CD 02602544	05/20/2014	CITY OF HOUSTON	125.24	PERMITS
CD 02602545	05/20/2014	CITY OF HOUSTON	125.24	PERMITS
CD 02602546	05/20/2014	CITY OF HOUSTON	125.24	PERMITS
CD 02602547	05/20/2014	NORTH HC REGIONAL WATER AUTHOR	2,438.20	FEES AND SERVICE
CD 02602548	05/20/2014	TEXAS COMMISSION ON ENVIRONMEN	111.00	TRAVEL FOR EDUC/
CD 02602549	05/20/2014	DONATO, TROY	25.00	REFUNDS
CD 02602550	05/20/2014	PITNEY BOWES RESERVE ACCOUNT	2,000.00	POSTAGE
CD 02602551	05/20/2014	BOOTH, ROBERT ALLEN	181,022.81	LAND TEMP CLOSNG

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CD 02602552	05/20/2014	ENRIQUEZ, JOSE A	18.85	DEFERRED REV.-OT
CD 02602553	05/20/2014	FIRST CHOICE POWER CO	656.43	DONATIONS, MAINT
CD 02602554	05/20/2014	BLACKMON, LORETTA	25.00	REFUNDS
CD 02602555	05/20/2014	NATIONAL PAN HELLANIC COUNCIL	75.00	REFUNDS
CD 02602556	05/20/2014	VALRIE, WHITNEY	50.00	REFUNDS
CD 02602557	05/20/2014	LAMB, CAROLYN	25.00	REFUNDS
CD 02602558	05/20/2014	EVANS, JAMES W	22.60	DEFERRED REV.-OT
CD 02602559	05/20/2014	NDT SYSTEMS AND SERVICES	25.00	REFUNDS
CD 02602560	05/20/2014	UNIQUE BEAUTY SALON & BARBER S	89.00	FEES AND SERVICE
CD 02602561	05/20/2014	CTG COMPUTER TASK GROUP INC	19,738.80	F&S-TEMP PERSONN
CD 02602562	05/20/2014	SALLY BEAUTY SUPPLY LLC	237.83	SUPPLIES
CD 02602563	05/20/2014	CLAY, MARCUS	25.00	REFUNDS
CD 02602564	05/20/2014	GARCIA, ELMER	25.00	REFUNDS
CD 02602565	05/20/2014	MONTELONGO, RUBEN	25.00	REFUNDS
CD 02602566	05/20/2014	MELANCON, RAOUL	50.00	REFUNDS
CD 02602567	05/20/2014	MORENO, GLORIA	25.00	REFUNDS
CD 02602568	05/20/2014	JONES, DEMETRA	50.00	REFUNDS
CD 02602569	05/20/2014	BROUGHTON, KENNETH	50.00	REFUNDS
CD 02602570	05/20/2014	RUSSELL, PATTI	25.00	REFUNDS
CD 02602571	05/20/2014	ROBINSON, CASSANDRA	25.00	REFUNDS
CD 02602572	05/20/2014	BRYANT, CAROLYN	25.00	REFUNDS
CD 02602573	05/20/2014	GASTON, CHARLES	25.00	REFUNDS
CD 02602574	05/20/2014	SIRACUSE, JOE	63.96	SUPPLIES
CD 02602575	05/20/2014	ROARK, CURT	25.00	REFUNDS
CD 02602576	05/20/2014	GIDDENS, THELMA	25.00	REFUNDS
CD 02602577	05/20/2014	DIGGS, JOE	25.00	REFUNDS
CD 02602578	05/20/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,970.23	COPIER RENTAL
CD 02602579	05/20/2014	QVERA LLC	4,685.47	SOFTWARE MAINTEN
CD 02602580	05/20/2014	ENTEST	7,907.35	EQUIP UNDER \$500
CD 02602581	05/20/2014	ENFORCEMENT TECHNOLOGY GROUP I	109.23	FEES AND SERVICE
CD 02602582	05/20/2014	SUNGARD AVANTGARD	4,165.00	FEES AND SERVICE
CD 02602583	05/20/2014	HD SUPPLY POWER SOLUTIONS LTD	52.74	REPAIR & MAINT
CD 02602584	05/20/2014	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02602585	05/20/2014	CIBER	8,305.00	FEES AND SERVICE
CD 02602586	05/20/2014	REILLY, TIM	25.00	REFUNDS
CD 02602587	05/20/2014	MANCILLAS, DIANA	25.00	REFUNDS
CD 02602588	05/20/2014	POT O GOLD RENTALS	86.50	FEES AND SERVICE
CD 02602589	05/20/2014	GENERAL PARTS INC STRAUS FRANK	602.84	SUSPENSE-PARTS
CD 02602590	05/20/2014	ITZ, DAYTON E	3,313.12	AP RETAINAGE SWP
CD 02602591	05/20/2014	WASTE-WATER TREATMENT	985.00	FEES AND SERVICE
CD 02602592	05/20/2014	EQUIFAX INFORMATION SERVICES	3,117.16	FEES AND SERVICE
CD 02602593	05/20/2014	LUMENATE TECHNOLOGIES LP	15,220.57	FEES AND SERVICE
CD 02602594	05/20/2014	WOODLEY, CYNTHIA	25.00	REFUNDS
CD 02602595	05/20/2014	RANKIN, ELAINA E	7,000.00	FEES AND SERVICE
CD 02602596	05/20/2014	WCA WASTE CORP	69.28	WASTE DISPOSAL
CD 02602597	05/20/2014	ALAMO PIPELINE	192,318.25	UTIL/PIPELINE AD
CD 02602598	05/20/2014	SULLIVAN, MIKE	517.08	LAND TEMP CLOSNG
CD 02602599	05/20/2014	FIX UR GADGET STORE NO 2	110.00	EQUIP UNDER \$500
CD 02602600	05/20/2014	SERVICE LIGHTING AND ELECTRICA	118.93	SUPPLIES
CD 02602601	05/20/2014	SPECIAL SERVICES GROUP LLC	2,886.00	EQUIP \$500-\$4999
CD 02602602	05/20/2014	WEBQA	39,000.00	SOFTWARE LICENSE
CD 02602603	05/20/2014	QUALITY LOGO PRODUCTS INC	1,638.02	FEES AND SERVICE

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CD 02602604	05/20/2014	MOWERY, DARIN WAYNE	303.10	EQUIP UNDER \$500
CD 02602605	05/20/2014	SWALLOW, JOHN D	60,340.94	LAND TEMP CLOSNG
CD 02602606	05/20/2014	CAVANAUGH, LAUREL	38.00	DEFERRED REV.-OT
CD 02602607	05/20/2014	ESTATE OF ROBERT W GOLDSTRAW,	7.65	DEFERRED REV.-OT
CD 02602608	05/20/2014	JAIN, ASHWIN	32.17	DEFERRED REV.-OT
CD 02602609	05/20/2014	ELDERS, HIRAM D	7.51	DEFERRED REV.-OT
CD 02602610	05/20/2014	BORCHERS, EDWARD	28.20	DEFERRED REV.-OT
CD 02602611	05/20/2014	COWAN, KENNETH W	30.51	DEFERRED REV.-OT
CD 02602612	05/20/2014	DAVIS, TOMMY E	26.75	DEFERRED REV.-OT
CD 02602613	05/20/2014	HARDCASTLE, KARI L	0.20	DEFERRED REV.-OT
CD 02602614	05/20/2014	KLEESPIES, IRVIN W	23.45	DEFERRED REV.-OT
CD 02602615	05/20/2014	NESTOR, RICHARD	63.85	DEFERRED REV.-OT
CD 02602616	05/20/2014	NORMAN, KEVIN G	30.85	DEFERRED REV.-OT
CD 02602617	05/20/2014	SMITH, MELVIN	44.40	DEFERRED REV.-OT
CD 02602618	05/20/2014	HAUN, MAGGIE LE	31.05	DEFERRED REV.-OT
CD 02602619	05/20/2014	SCHULTE, SUSAN	21.40	DEFERRED REV.-OT
CD 02602620	05/20/2014	YOUNG, FLORA M	21.60	DEFERRED REV.-OT
CD 02602621	05/20/2014	SILLS, ROBERT	36.10	DEFERRED REV.-OT
CD 02602622	05/20/2014	WARD, DEREK F	27.05	DEFERRED REV.-OT
CD 02602623	05/20/2014	HILLMAN, KIMBERLY	26.73	DEFERRED REV.-OT
CD 02602624	05/20/2014	ESTATE OF TOMMY L PUGH, THE	32.95	DEFERRED REV.-OT
CD 02602625	05/20/2014	ESTATE OF FRED A SCHMIDT, THE	42.90	DEFERRED REV.-OT
CD 02602626	05/20/2014	LEWIS, FAY L	12.30	DEFERRED REV.-OT
CD 02602627	05/20/2014	SEIDLE, ROBERT C	20.55	DEFERRED REV.-OT
CD 02602628	05/20/2014	SHAMALY, EVELYN T	3.40	DEFERRED REV.-OT
CD 02602629	05/20/2014	ZAGAYNOVA, ANNA A	46.16	DEFERRED REV.-OT
CD 02602630	05/20/2014	BARTON, MARY SCOTT	24.40	DEFERRED REV.-OT
CD 02602631	05/20/2014	SNOW, GWENDOLYN D	1.20	DEFERRED REV.-OT
CD 02602632	05/20/2014	COLCORD, TERRI L	27.97	DEFERRED REV.-OT
CD 02602633	05/20/2014	COUNTS, TRAVIS	126.40	DEFERRED REV.-OT
CD 02602634	05/20/2014	DOUAT, SARA	29.00	DEFERRED REV.-OT
CD 02602635	05/20/2014	FUNK, ERIC M	38.26	DEFERRED REV.-OT
CD 02602636	05/20/2014	JONES, KRISTINA M	54.12	DEFERRED REV.-OT
CD 02602637	05/20/2014	LOPEZ, ANNA L	2.95	DEFERRED REV.-OT
CD 02602638	05/20/2014	DOUVRY, LEE	31.69	DEFERRED REV.-OT
CD 02602639	05/20/2014	INSTITUTE OF FINANCE & MANAGEM	145.00	FEES AND SERVICE
CD 02602640	05/20/2014	NGUYEN, DUC T	31.66	DEFERRED REV.-OT
CD 02602641	05/20/2014	ESTATE OF PAT C CALFEE, THE	13.20	DEFERRED REV.-OT
CD 02602642	05/20/2014	ESTATE OF LAWRENCE E STARNES,	23.12	DEFERRED REV.-OT
CD 02602643	05/20/2014	BOWMAN, LESLIE	52.84	DEFERRED REV.-OT
CD 02602644	05/20/2014	CUNNINGHAM, NOLAN W	11.00	DEFERRED REV.-OT
CD 02602645	05/20/2014	FIGGINS, DOUGLAS	34.30	DEFERRED REV.-OT
CD 02602646	05/20/2014	GROSCHKE, EFFIE	6.80	DEFERRED REV.-OT
CD 02602647	05/20/2014	HISS, ELWARD	3.70	DEFERRED REV.-OT
CD 02602648	05/20/2014	HUNTER, CHRIS	43.65	DEFERRED REV.-OT
CD 02602649	05/20/2014	MARIN, GRECIA	45.40	DEFERRED REV.-OT
CD 02602650	05/20/2014	SCHOON, KELLY	20.30	DEFERRED REV.-OT
CD 02602651	05/20/2014	SPENCER, GERALD	15.45	DEFERRED REV.-OT
CD 02602652	05/20/2014	FLECK, JAMES M	11.67	DEFERRED REV.-OT
CD 02602653	05/20/2014	JACQUET, CHRISTOPHER G	0.50	DEFERRED REV.-OT
CD 02602654	05/20/2014	KAUCHER, BRIAN J	17.65	DEFERRED REV.-OT
CD 02602655	05/20/2014	KUNTZELMAN, DOUGLAS	23.45	DEFERRED REV.-OT

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CD 02602656	05/20/2014	MORRISON, LAWRENCE J	15.50	DEFERRED REV.-OT
CD 02602657	05/20/2014	VOLL, KEITH D	25.55	DEFERRED REV.-OT
CD 02602658	05/20/2014	ESTATE OF ROBERTA J BELL, THE	30.45	DEFERRED REV.-OT
CD 02602659	05/20/2014	MARLBORO COUNTY	75.00	FEES AND SERVICE
CD 02602660	05/20/2014	LEBLANC, TIMOTHY	91.60	DEFERRED REV.-OT
CD 02602661	05/20/2014	EDWARDS, SUSIE	41.05	DEFERRED REV.-OT
CD 02602662	05/20/2014	ESTATE OF ANNELLA CRISMORE, TH	24.97	DEFERRED REV.-OT
CD 02602663	05/20/2014	ESTATE OF TERRY L HAUGH, THE	38.40	DEFERRED REV.-OT
CD 02602664	05/20/2014	BROWN, LAURA	20.40	DEFERRED REV.-OT
CD 02602665	05/20/2014	HARTMAN, JON	3.41	DEFERRED REV.-OT
CD 02602666	05/20/2014	ESTATE OF RICHARD L CLARK, THE	36.03	DEFERRED REV.-OT
CD 02602667	05/20/2014	ANDREWS, ALEXANDRA	22.30	DEFERRED REV.-OT
CD 02602668	05/20/2014	ESTATE OF THEODORE A DIBLASI,	24.75	DEFERRED REV.-OT
CD 02602669	05/20/2014	ESTATE OF RICHARD A GAST, THE	32.50	DEFERRED REV.-OT
CD 02602670	05/20/2014	PURTSCHER, EMILY M	20.85	DEFERRED REV.-OT
CD 02602671	05/20/2014	TRAN, HUNG	48.22	DEFERRED REV.-OT
CD 02602672	05/20/2014	SCHULTZ, JOANN	24.26	DEFERRED REV.-OT
CD 02602673	05/20/2014	LOCKS, ANTOINETTE Y	7.70	DEFERRED REV.-OT
CD 02602674	05/20/2014	MORALES, JORGE	9.15	DEFERRED REV.-OT
CD 02602675	05/20/2014	ESTATE OF VICTOR R BLAINE, THE	21.95	DEFERRED REV.-OT
CD 02602676	05/20/2014	CHARLES, ROBERT A	12.10	DEFERRED REV.-OT
CD 02602677	05/20/2014	ESATE OF ERICA M EDWARDS, THE	21.95	DEFERRED REV.-OT
CD 02602678	05/20/2014	ESTATE OF MARCIA H GOLDEN, THE	10.90	DEFERRED REV.-OT
CD 02602679	05/20/2014	ESTATE OF CLIFFORD L GRAHAM, T	35.85	DEFERRED REV.-OT
CD 02602680	05/20/2014	GUIDRY, HAROLD J	46.00	DEFERRED REV.-OT
CD 02602681	05/20/2014	ESTATE OF JOE R HICKERSON, THE	23.50	DEFERRED REV.-OT
CD 02602682	05/20/2014	ESTATE OF DEBRA F KIEL, THE	24.79	DEFERRED REV.-OT
CD 02602683	05/20/2014	NORTHROP, PAUL SCOTT	27.40	DEFERRED REV.-OT
CD 02602684	05/20/2014	FARMAHA, JASPREET	7.35	DEFERRED REV.-OT
CD 02602685	05/20/2014	MORALES, SANDRA G	10.80	DEFERRED REV.-OT
CD 02602686	05/20/2014	ESTATE OF EDWARD W CANNY, THE	30.25	DEFERRED REV.-OT
CD 02602687	05/20/2014	CROSS, EDDIE	24.20	DEFERRED REV.-OT
CD 02602688	05/20/2014	DAVIE, ROBERT W	19.25	DEFERRED REV.-OT
CD 02602689	05/20/2014	ESTATE OF JAMES T MCPARLAND, T	44.25	DEFERRED REV.-OT
CD 02602690	05/20/2014	ESTATE OF JOSEPH WILLIAMS, THE	38.70	DEFERRED REV.-OT
CD 02602691	05/20/2014	BLACKMAN, BARBARA M	26.60	DEFERRED REV.-OT
CD 02602692	05/20/2014	DO, PETER H	7.37	DEFERRED REV.-OT
CD 02602693	05/20/2014	DUVALL, LORI S	43.00	DEFERRED REV.-OT
CD 02602694	05/20/2014	ELLIS, MARY B	47.25	DEFERRED REV.-OT
CD 02602695	05/20/2014	FRANKS, GEORGE R	44.72	DEFERRED REV.-OT
CD 02602696	05/20/2014	HERRING, LISA	25.00	DEFERRED REV.-OT
CD 02602697	05/20/2014	KIMPSON, RENATA M	42.80	DEFERRED REV.-OT
CD 02602698	05/20/2014	LEBLANC, THOMAS	42.20	DEFERRED REV.-OT
CD 02602699	05/20/2014	POKHAREL, PRASHANNA	10.75	DEFERRED REV.-OT
CD 02602700	05/20/2014	SAUCEDO, CARLA	9.25	DEFERRED REV.-OT
CD 02602701	05/20/2014	SHORT, MARY	38.29	DEFERRED REV.-OT
CD 02602702	05/20/2014	TALEVI, RICHARD	34.85	DEFERRED REV.-OT
CD 02602703	05/20/2014	VAUGHN, DAVID L	20.20	DEFERRED REV.-OT
CD 02602704	05/20/2014	LIU YEH, SHU CHYUN	30.30	DEFERRED REV.-OT
CD 02603138	05/28/2014	KNUDSON LP	6,000.00	ENGINEERING SERV
CD 02603139	05/28/2014	TIMBERLAND PINESTRAW SPECIALIS	2,443.75	LANDSCAPING
CD 02603140	05/28/2014	WASTE-WATER TREATMENT	1,005.00	FEES AND SERVICE

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CS 00033100	05/01/2014	AMERICAN FED/EMPLOYEES	146.40	PRL-UNION 1550 D
CS 00033101	05/06/2014	STERICYCLE INC	22.49	OFFICE SUPPLIES
CS 00033102	05/06/2014	POLLOCK INVESTMENTS INC	2,064.00	REPAIR PARTS
CS 00033103	05/06/2014	METRO TRANSIT AUTHORITY	5,850.00	TOLL ROAD
CS 00033104	05/06/2014	S & S TECHNOLOGY	561.00	EQUIPMENT REPAIR
CS 00033105	05/06/2014	C&R AWARDS INCENTIVE	2,431.00	OFFICE SUPPLIES
CS 00033106	05/06/2014	NATIONAL SAFETY COUNCIL	455.00	OFFICE SUPPLIES
CS 00033107	05/06/2014	CARDINAL HEALTH 200	485.40	SUPPLIES
CS 00033108	05/06/2014	ACADEMY AWARDS	410.10	OFFICE SUPPLIES
CS 00033109	05/06/2014	MAXIM HEALTHCARE SERVICES INC	8,883.36	CS-MEDICAL CONSU
CS 00033110	05/06/2014	PHYSICIAN RESOURCES INC	8,277.20	CS-MEDICAL CONSU
CS 00033111	05/06/2014	IA SMART START	69.00	FEES AND SVCS CO
CS 00033112	05/06/2014	IA SMART START	74.00	FEES AND SVCS CO
CS 00033113	05/06/2014	JWS HEALTH CONSULTANTS INC	11,649.68	CS-MEDICAL CONSU
CS 00033114	05/06/2014	PRO-TOUCH NURSES INC	6,100.57	CS-MEDICAL CONSU
CS 00033115	05/06/2014	SMITH & DEAN	6,436.32	CS-MEDICAL CONSU
CS 00033116	05/06/2014	RIGHT NOW TERMITE & PEST CONTR	200.00	CHEM/LAB SUPPLIE
CS 00033117	05/06/2014	RIGHT NOW TERMITE & PEST CONTR	40.00	CHEM/LAB SUPPLIE
CS 00033118	05/06/2014	AMEGY BANK OF TEXAS	6,809.81	BANK SVC CHARGES
CS 00033119	05/06/2014	MALINOWSKI, DAVID	5,000.00	FEES AND SERVICE
CS 00033120	05/06/2014	MGJ:SLJ LLC	792.95	MOTOR EQUIP CHRGR
CS 00033121	05/06/2014	CARSTENS HEALTH INDUSTRIES	5,749.42	OFFICE SUPPLIES
CS 00033122	05/13/2014	STERICYCLE INC	98.07	OFFICE SUPPLIES
CS 00033123	05/13/2014	COUNCIL OF STATE GOV'TS	24,500.00	FEES AND SERVICE
CS 00033124	05/13/2014	CITY OF HOUSTON HEALTH	21.00	OFFICE SUPPLIES
CS 00033125	05/13/2014	CITY OF HOUSTON HEALTH	63.00	OFFICE SUPPLIES
CS 00033126	05/13/2014	OFFICE IMAGES	357.54	OFFICE SUPPLIES
CS 00033127	05/13/2014	BARNES & NOBLE	362.08	LIBRARY MATERIAL
CS 00033128	05/13/2014	GALLS INC	1,315.45	OFFICE SUPPLIES
CS 00033129	05/13/2014	NEWSPAPER HOLDINGS INC	463.00	FEES AND SERVICE
CS 00033130	05/13/2014	SENTINEL OFFENDER SVCS	1,926.75	FEES AND SVCS CO
CS 00033131	05/13/2014	CORPORATE THERMOGRAPHERS	952.00	OFFICE SUPPLIES
CS 00033132	05/13/2014	ADE INC	4,500.00	OFFICE SUPPLIES
CS 00033133	05/13/2014	IDENTISYS INC	6,460.37	COMP OFFICE SUPP
CS 00033134	05/13/2014	ADVANTAGE SECURITY INTEGRATION	3,935.71	EQUIP UNDER 500
CS 00033135	05/13/2014	CARDINAL HEALTH 200	1,178.93	SUPPLIES
CS 00033136	05/13/2014	CITIBANK NA	2,246.59	TRAVEL FOR EDUC/
CS 00033137	05/13/2014	MAXIM HEALTHCARE SERVICES INC	22,222.07	CS-MEDICAL CONSU
CS 00033138	05/13/2014	ISI COMMERCIAL REFRIGERATION	2,625.00	EQUIPMENT REPAIR
CS 00033139	05/13/2014	FANNIN MEDICAL CENTER	3,220.00	CS-MEDICAL CONSU
CS 00033140	05/13/2014	PHYSICIAN RESOURCES INC	1,709.25	CS-MEDICAL CONSU
CS 00033141	05/13/2014	ICS CO	609.60	REPAIR PARTS
CS 00033142	05/13/2014	BOYD SMITH & ASSOCIATES	300.00	CS-POLYGRAPH TES
CS 00033143	05/13/2014	OBRIEN COUNSELING SVCS	6,547.50	FEES AND SVCS CO
CS 00033144	05/13/2014	R&W POLIZE ENTERPRISES INC	157.03	OFFICE SUPPLIES
CS 00033145	05/13/2014	OLMSTED-KIRK PAPER CO	1,928.00	OFFICE SUPPLIES
CS 00033146	05/13/2014	GREATER HOUSTON PSYCHOLOGICAL	3,215.00	FEES AND SVCS CO
CS 00033147	05/13/2014	PRO-TOUCH NURSES INC	3,397.98	CS-MEDICAL CONSU
CS 00033148	05/13/2014	MCGRATH RENTCORP	1,281.34	RENTALS/LEASES
CS 00033149	05/13/2014	OZARKA NATURAL SPRING WATER	615.39	OFFICE SUPPLIES
CS 00033150	05/13/2014	US POSTMASTER	4,525.00	POSTAGE
CS 00033151	05/13/2014	HCCSCD PETTY CASH	134.77	OFFICE SUPPLIES

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CS 00033152	05/13/2014	VERIZON WIRELESS	1,484.49	TELEPHONE
CS 00033153	05/13/2014	WCA WASTE CORP	917.96	UTILITIES
CS 00033154	05/13/2014	ALMEDA OST MED CENTER	39.75	MOTOR EQUIP CHRG
CS 00033155	05/13/2014	MGJ SLJ	497.66	MOTOR EQUIP CHRG
CS 00033156	05/20/2014	STERICYCLE INC	140.18	OFFICE SUPPLIES
CS 00033157	05/20/2014	PREMIER IMS	287.85	OFFICE SUPPLIES
CS 00033158	05/20/2014	STATE COMPROLLER	41,413.74	ACCOUNTS PAYABLE
CS 00033159	05/20/2014	NETVERSANT SOLUTIONS II LLC	32,033.50	COMP OFFICE SUPP
CS 00033160	05/20/2014	RODZINA INDUSTRIES INC	44.55	OFFICE SUPPLIES
CS 00033161	05/20/2014	NATIONAL SAFETY COUNCIL	55.00	FEES AND SERVICE
CS 00033162	05/20/2014	MAXIM HEALTHCARE SERVICES INC	7,316.60	CS-MEDICAL CONSU
CS 00033163	05/20/2014	OFFICE DEPOT	34.57	OFFICE SUPPLIES
CS 00033164	05/20/2014	TEXAS CORRECTIONS ASSOCIATION	140.00	MISCELLANEOUS EX
CS 00033165	05/20/2014	FANNIN MEDICAL CENTER	3,723.00	CS-MEDICAL CONSU
CS 00033166	05/20/2014	PHYSICIAN RESOURCES INC	18,636.15	CS-MEDICAL CONSU
CS 00033167	05/20/2014	HOUSTON EQUIPMENT CO INC	65.00	EQUIPMENT REPAIR
CS 00033168	05/20/2014	IA SMART START	3,636.00	FEES AND SVCS CO
CS 00033170	05/20/2014	JWS HEALTH CONSULTANTS INC	19,580.25	CS-MEDICAL CONSU
CS 00033171	05/20/2014	OLMSTED-KIRK PAPER CO	2,865.50	OFFICE SUPPLIES
CS 00033172	05/20/2014	PRO-TOUCH NURSES INC	7,082.25	CS-MEDICAL CONSU
CS 00033173	05/20/2014	LABORATORY CORP OF AMERICA	1,437.27	CS-LAB SERVICES
CS 00033174	05/20/2014	OZARKA NATURAL SPRING WATER	105.12	OFFICE SUPPLIES
CS 00033175	05/20/2014	BEAL, DR JANICE M	99.00	FEES AND SVCS CO
CS 00033176	05/20/2014	SMITH & DEAN	39,412.14	CS-MEDICAL CONSU
CS 00033177	05/20/2014	HCCSCD	12.50	FEES-ID PHOTO
CS 00033178	05/20/2014	HCCSCD	2.00	TRANSACTION FEES
CS 00033179	05/20/2014	HCCSCD	12.50	FEES-ID PHOTO
CS 00033180	05/20/2014	HCCSCD	90.00	FEES-ADP-URINALY
CS 00033181	05/20/2014	HCCSCD	23.00	FEES-ADP SUPERVI
CS 00033182	05/20/2014	HCCSCD	442.00	FEES-ADP SUPERVI
CS 00033183	05/20/2014	HCCSCD	240.00	FEES-ADP-URINALY
CS 00033184	05/20/2014	HCCSCD	320.00	FEES-ADP SUPERVI
CS 00033185	05/20/2014	HCCSCD	92.00	FEES-ADP-URINALY
CS 00033186	05/20/2014	HCCSCD	2.00	TRANSACTION FEES
CS 00033187	05/20/2014	HCCSCD	55.00	FEES-ADP-URINALY
CS 00033188	05/20/2014	HCCSCD	5.00	FEES-ADP-URINALY
CS 00033189	05/20/2014	HCCSCD	12.50	FEES-ID PHOTO
CS 00033190	05/20/2014	HCCSCD	20.00	FEES-ADP-URINALY
CS 00033191	05/20/2014	HCCSCD	10.00	FEES-ADP-URINALY
CS 00033192	05/20/2014	TEXAS ASSOC OF COUNTIES	75.00	ACCOUNTS PAYABLE
CS 00033193	05/20/2014	LLOYD GOSSELINK ROCHELLE & TOW	5,797.63	FEES AND SERVICE
CS 00033194	05/20/2014	RAPISCAN SYSTEMS	6,555.00	EQUIP \$500-4999
CS 00033195	05/27/2014	STERICYCLE INC	64.90	OFFICE SUPPLIES
CS 00033196	05/27/2014	CHARLIE THOMAS CHEVROLET LTD	959.02	MOTOR EQUIP CHRG
CS 00033197	05/27/2014	CARDINAL HEALTH 200	1,432.13	SUPPLIES
CS 00033198	05/27/2014	CAREER & RECOVERY RES INC	5,934.50	FEES AND SVCS CO
CS 00033199	05/27/2014	ICS CO	648.00	REPAIR PARTS
CS 00033200	05/27/2014	JASONS DELI	171.11	PROVISIONS
CS 00033201	05/27/2014	ACADEMY ADVERTISING SPECIALTIE	270.00	OFFICE SUPPLIES
CS 00033202	05/27/2014	OLMSTED-KIRK PAPER CO	4,315.10	OFFICE SUPPLIES
CS 00033203	05/27/2014	RIGHT NOW TERMITE & PEST CONTR	40.00	CHEM/LAB SUPPLIE
CS 00033204	05/27/2014	HARRIS COUNTY SHERIFF'S DEPT	47,660.00	PROVISIONS

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CS 00033205	05/27/2014	RECOVERY RESOURCES	3,590.00	FEES AND SVCS CO
CS 00033206	05/27/2014	RONALD RUSSELL POLYGRAPH SERVI	2,100.00	CS-POLYGRAPH TES
CS 90052014	05/20/2014	TEXAS WORKFORCE COMMIS	25,978.48	UNEMPLOYMENT INS
CS 99098614	05/13/2014	Wire Transfers	1,521,697.92	DUE TO OTHER UNI
CS 99102314	05/15/2014	Wire Transfers	81.60	AP-HARRIS CTY
CS 99107714	05/23/2014	Wire Transfers	1,557,905.17	DUE TO OTHER UNI
CS 99108014	05/27/2014	Wire Transfers	73,616.67	DUE TO OTHER UNI
EC 40012460	05/07/2014	AID TO VICTIMS OF DOMESTIC ABU	245.00	FEES AND SVCS CO
EC 40012461	05/07/2014	FINDLEY & SONS INC	1,169.10	REPAIR PARTS
EC 40012462	05/07/2014	DELL MARKETING LP	1,236.45	EQUIP UNDER 500
EC 40012463	05/07/2014	STAPLES CONTRACT & COMMERCIAL	9,523.27	OFFICE SUPPLIES
EC 40012464	05/07/2014	CDW COMPUTER CENTERS INC	672.40	SOFTWARE NON-CAP
EC 40012465	05/07/2014	LAWMAN BADGE CO INC	3,966.00	OFFICE SUPPLIES
EC 40012466	05/07/2014	RBEX INC DBA APPLE TOWING CO	170.00	MOTOR EQUIP CHRGR
EC 40012467	05/07/2014	GREAT SOUTHWEST PAPER CO	2,602.70	JANITOR'S SUPPLI
EC 40012468	05/07/2014	MORRIS & DICKSON CO LLC	2,725.62	SUPPLIES
EC 40012469	05/07/2014	WEISER SECURITY SVCS INC	2,053.20	SECURITY FEES
EC 40012470	05/07/2014	A1 PERSONNEL OF HOUSTON INC	5,966.89	FEES AND SERVICE
EC 40012471	05/07/2014	DIRECT TV BUSINESS SVC CENTER	159.12	UTILITIES
EC 40012472	05/07/2014	HOUSTON COMMUNICATIONS	2,520.00	EQUIP UNDER 500
EC 40012473	05/07/2014	ROMERO, ERICKA	5.00	MILEAGE
EC 40012474	05/07/2014	BROWN, HON SUSAN BAETZ	271.76	TRAVEL FOR EDUC/
EC 40012475	05/07/2014	RUSHING, SHANNA	90.00	TRAVEL FOR EDUC/
EC 40012476	05/12/2014	TEXAS DEPARTMENT OF CRIMINAL J	60,777.01	PRL - STND LTD
EC 40012477	05/14/2014	AID TO VICTIMS OF DOMESTIC ABU	3,755.00	FEES AND SVCS CO
EC 40012478	05/14/2014	STAPLES CONTRACT & COMMERCIAL	31,278.88	OFFICE SUPPLIES
EC 40012479	05/14/2014	MOORE MEDICAL LLC	3,021.42	SUPPLIES
EC 40012480	05/14/2014	DIAMOND DRUGS INC	14,025.30	SUPPLIES
EC 40012481	05/14/2014	RODRIGUEZ, MARY	87.49	OFFICE SUPPLIES
EC 40012482	05/14/2014	TEJAS OFFICE PRODUCTS INC	389.52	OFFICE SUPPLIES
EC 40012483	05/14/2014	A1 PERSONNEL OF HOUSTON INC	2,724.54	FEES AND SERVICE
EC 40012484	05/14/2014	FORWARD EDGE INC	984.00	FEES AND SERVICE
EC 40012485	05/14/2014	W&A SCHMIDT INC	800.00	FEES AND SVCS CO
EC 40012486	05/14/2014	ONE SOURCE TOXICOLOGY LABORATO	70,320.23	CS-U/A TESTING
EC 40012487	05/14/2014	DIRECT TV BUSINESS SVC CENTER	74.04	UTILITIES
EC 40012488	05/14/2014	DAVID & IVORY MINISTRIES INC	10,947.50	FEES AND SVCS CO
EC 40012489	05/14/2014	HANCOCK JAHN LEE & PUCKETT	6,036.48	FEES AND SVCS CO
EC 40012490	05/14/2014	HAWKES JR, DONALD C	33.76	MILEAGE
EC 40012491	05/14/2014	ACEVEDO, CLAUDIA NOHEMI	7.00	MILEAGE
EC 40012492	05/14/2014	GARCIA, GILBERT	61.35	OFFICE SUPPLIES
EC 40012493	05/14/2014	KELIIN, KAREN	6.00	MILEAGE
EC 40012494	05/14/2014	DIAZ, JESUS A	17.00	MILEAGE
EC 40012495	05/21/2014	HOUSTON AREA WOMENS CENTER	9,330.19	ACCOUNTS PAYABLE
EC 40012496	05/21/2014	DELL MARKETING LP	2,767.20	EQUIP UNDER 500
EC 40012497	05/21/2014	RECOVERY HEALTHCARE CORP	2,970.00	FEES AND SVCS
EC 40012498	05/21/2014	IRON MOUNTAIN RECORD MANAGEMEN	2,621.60	REC STORAGE FEES
EC 40012499	05/21/2014	JOHNSON, RAYMOND	2,140.00	FEES AND SVCS CO
EC 40012500	05/21/2014	STAPLES CONTRACT & COMMERCIAL	14,501.00	OFFICE SUPPLIES
EC 40012501	05/21/2014	MOORE MEDICAL LLC	4,545.98	SUPPLIES
EC 40012502	05/21/2014	DIAMOND DRUGS INC	7,021.44	SUPPLIES
EC 40012503	05/21/2014	CDW COMPUTER CENTERS INC	2,253.64	EQUIP UNDER 500
EC 40012504	05/21/2014	TEJAS OFFICE PRODUCTS INC	195.20	OFFICE SUPPLIES

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EC 40012505	05/21/2014	MORRIS & DICKSON CO LLC	2,121.31	SUPPLIES
EC 40012506	05/21/2014	WEISER SECURITY SVCS INC	944.00	SECURITY FEES
EC 40012507	05/21/2014	A1 PERSONNEL OF HOUSTON INC	2,287.44	FEES AND SERVICE
EC 40012508	05/21/2014	W&A SCHMIDT INC	800.00	FEES AND SVCS CO
EC 40012509	05/21/2014	DIRECT TV BUSINESS SVC CENTER	77.18	UTILITIES
EC 40012510	05/21/2014	HANCOCK JAHN LEE & PUCKETT	1,133.68	FEES AND SVCS CO
EC 40012511	05/21/2014	LOVINS, BRIAN	2,920.70	OFFICE SUPPLIES
EC 40012512	05/21/2014	MAY, TERESA	456.70	TRAVEL EXPENSE
EC 40012513	05/21/2014	PORTER, PHILLIPPA	80.00	TRAVEL FOR EDUC/
EC 40012514	05/21/2014	CONTRERAS, MARICELA	80.00	TRAVEL FOR EDUC/
EC 40012515	05/27/2014	TEXAS DEPARTMENT OF CRIMINAL J	59,579.53	PRL - STND LTD
EC 40012516	05/28/2014	VOLUNTEERS OF AMERICA	1,651.58	FEES AND SVCS CO
EC 40012517	05/28/2014	UNLIMITED VISIONS AFTERCA	2,744.50	FEES AND SVCS CO
EC 40012518	05/28/2014	MHMRA	95,757.61	FEES AND SVCS CO
EC 40012519	05/28/2014	JOHNSON, RAYMOND	100.00	FEES AND SVCS CO
EC 40012520	05/28/2014	STAPLES CONTRACT & COMMERCIAL	15,707.02	OFFICE SUPPLIES
EC 40012521	05/28/2014	MOORE MEDICAL LLC	909.49	SUPPLIES
EC 40012522	05/28/2014	CHEYENNE CENTER INC	564.00	FEES AND SVCS CO
EC 40012523	05/28/2014	TEJAS OFFICE PRODUCTS INC	1,332.20	OFFICE SUPPLIES
EC 40012524	05/28/2014	WEISER SECURITY SVCS INC	2,761.20	SECURITY FEES
EC 40012525	05/28/2014	MILSTEAD AUTOMOTIVE INC	85.00	MOTOR EQUIP CHRGR
EC 40012526	05/28/2014	A1 PERSONNEL OF HOUSTON INC	701.60	FEES AND SERVICE
EC 40012527	05/28/2014	PATHWAY TO RECOVERY INC	1,170.00	FEES AND SVCS CO
EC 40012528	05/28/2014	ALL ABOUT RECOVERY INC	8,264.00	FEES AND SVCS CO
EC 40012529	05/28/2014	BAY AREA RECOVERY CTR	6,000.00	FEES AND SVCS CO
EC 40012530	05/28/2014	INTERNAL REVENUE SERVICE	9,088.50	FEES AND SVCS CO
EC 40012531	05/28/2014	TURNING POINT INC, THE	78,340.25	FEES AND SVCS CO
EC 40012532	05/28/2014	DIRECT TV BUSINESS SVC CENTER	31.58	UTILITIES
EH 00314400	05/01/2014	JOHN L WORTHAM & SON INS	72.51	AUTO LIABILITY I
EH 00314401	05/02/2014	HC DEPUTIES ORGANIZATION	84,682.14	PRL-UNION 154 DU
EH 00314402	05/02/2014	FRATERNAL ORDER OF POLICE	38,184.99	PRL-HC FOP LODGE
EH 00314403	05/02/2014	COALITION OF POLICE & SHERIFFS	13,002.54	CONSTABLE UNION
EH 00314404	05/02/2014	GREATER HOUSTON CONCERNS OF PO	717.00	PRL-COPS Deducti
EH 00314405	05/02/2014	HCSO BENEVOLENCE ASSOCIATION	1,913.00	HCSO BENEV ASSN
EH 00314406	05/02/2014	UNITED WAY OF BAYTOWN AREA	49.00	UNITEDWAY BAYTWN
EH 00314407	05/02/2014	UNITED WAY OF GREATER HOUSTON	939.54	UNITWAY GULF CST
EH 00314408	05/08/2014	GREAT SOUTHWEST PAPER CO INC	1,605.84	JANITOR'S SUPPLI
EH 00314409	05/08/2014	WILSON, PAULETTE L	16.44	A/R REFUNDS PAYA
EH 00314410	05/08/2014	THURLAND, WILLIAM	10,802.50	CPS NON-TRIAL JU
EH 00314411	05/08/2014	MOORE, MICHAEL HARDIE	2,200.00	NO APPEAR CRTORD
EH 00314412	05/08/2014	FITCH, BONNIE	6,962.50	CPS NON-TRIAL JU
EH 00314413	05/08/2014	WALLACE, MYRNA L	2,900.00	INTERPER-INDIGEN
EH 00314414	05/08/2014	SCOTT, ROBERT R	790.00	DAILY-1ST DEGREE
EH 00314415	05/08/2014	ST JULIAN, COURTNEY	250.00	NON TRIAL-3RD DE
EH 00314416	05/08/2014	DOEBBLER, TED	3,950.00	WEEKLY-1ST DEGRE
EH 00314417	05/08/2014	SALHAB, JOSEPH	1,630.00	NON TRIAL-3RD DE
EH 00314418	05/08/2014	CULP, LLOYD J	1,312.50	CPS NON-TRIAL JU
EH 00314419	05/08/2014	MCALISTER, SEAN T	10,305.00	CPS NON-TRIAL JU
EH 00314420	05/08/2014	FORBES, CHRIS	4,200.00	COURT COSTS
EH 00314421	05/08/2014	RAHMAN, DANA	1,540.00	CPS NON-TRIAL JU
EH 00314422	05/08/2014	BRIAN, SCOTT	500.00	SEMINARS
EH 00314423	05/08/2014	FLEMING, MARCUS J	1,065.00	NON TRIAL-3RD DE



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EH 00314424	05/08/2014	PARRISH, DAMON	2,000.00	F-T COUNC CRTORD
EH 00314425	05/08/2014	PARKS, KIM	3,100.00	F-T COUNC CRTORD
EH 00314426	05/08/2014	KEYSER, DEBORAH	16,190.00	1ST DEGREE-OUT O
EH 00314427	05/08/2014	JALUFKA, WILLIAM	308.00	SOF MISTRIAL
EH 00314428	05/08/2014	TSIOROS, GREG	2,000.00	F-T COUNC CRTORD
EH 00314429	05/08/2014	KNIGHT, AMY VANESSA MORALES	625.00	FAMILY CONTEMPT
EH 00314430	05/08/2014	BAYLOR COLLEGE OF MEDICINE	53,420.92	FEES AND SERVICE
EH 00314431	05/08/2014	BOBBITT, JB LEE	2,775.00	CPS OUT CRTS HRS
EH 00314432	05/08/2014	LEE, PATRICIA A	3,187.50	FEES AND SERVICE
EH 00314433	05/08/2014	WHITWORTH, THOMAS M	1,487.50	FAMILY TDFPS NON
EH 00314434	05/08/2014	BENAVIDES, KELLY	1,800.00	F-T COUNC CRTORD
EH 00314435	05/08/2014	CANALES, CLAUDIA	4,937.36	FAMILY TDFPS NON
EH 00314436	05/08/2014	CEUSTERMANS, ANDRES	2,430.00	INTERPER-INDIGEN
EH 00314437	05/08/2014	HENLEY, CYNTHIA R	1,560.00	NO APPEAR CRTORD
EH 00314438	05/08/2014	WOODFILL, JARED R	2,700.00	FAMILY TDFPS NON
EH 00314439	05/08/2014	PRASIFKA, JOSEPH WADE	6,500.00	Non Trial-Misdem
EH 00314440	05/08/2014	EQUIPMENT DEPOT LP	215.14	EQUIPMENT REPAIR
EH 00314441	05/08/2014	CITY OF PASADENA	50.00	RENTALS/LEASES
EH 00314442	05/08/2014	GREATER HOUSTON TRANSPORTATION	25,849.00	OTHER SERVICES
EH 00314443	05/08/2014	BARNES, OTHA L	1,100.00	FEES AND SERVICE
EH 00314444	05/08/2014	LOGAN, CARRIE SCARDAVILLE	1,715.96	SOF BINDING
EH 00314445	05/08/2014	BROWN, ADAM BANKS	2,755.00	NON TRIAL-2ND DE
EH 00314446	05/08/2014	HUBBARD, CHAUN DAVIS	3,341.50	NON TRIAL-3RD DE
EH 00314447	05/08/2014	WALTER P MOORE & ASOC INC	33,765.57	ROADS&BRIDGESREP
EH 00314448	05/08/2014	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00314449	05/08/2014	LOCKWOOD ANDREWS & NEWMAN INC	26,550.00	ENGINEERING SERV
EH 00314450	05/08/2014	ANGEL BROTHERS ENTERPRISES INC	328,254.80	CONSTRUCTION
EH 00314451	05/08/2014	CITY SUPPLY CO	136.02	BUILDING MATERIA
EH 00314452	05/08/2014	HOLLOWAY, EDITH S	2,925.00	FEES AND SERVICE
EH 00314453	05/08/2014	MURRAY, MEKISHA WALKER	2,000.00	F-T COUNC CRTORD
EH 00314454	05/08/2014	BINKLEY & BARFIELD INC	1,685.70	CONSTRUCTION
EH 00314455	05/08/2014	TREEBEARDS INC	1,355.20	BOARD-PETIT JURY
EH 00314456	05/08/2014	HC WCID NO 36	2,695.76	WATER
EH 00314457	05/08/2014	DECO PRESS	278.61	PRINTING ADMIN.
EH 00314458	05/08/2014	JOHN R MARA LAW BOOKS	107.45	OFFICE SUPPLIES
EH 00314459	05/08/2014	IAQ ENERGY SOLUTIONS	398.00	REPAIR & MAINT
EH 00314460	05/08/2014	JOHNSON SUPPLY	1,953.97	REPAIR PARTS
EH 00314461	05/08/2014	MAIDA PC, SAM A	1,250.00	NON TRIAL-3RD DE
EH 00314462	05/08/2014	DELL MARKETING LP	41,040.37	EQUIP \$500-\$4999
EH 00314463	05/08/2014	WENDENBURG, CHRISTIAN R	3,302.76	T/NC-INVESTIGATI
EH 00314464	05/08/2014	CROW, JULIANE PHILLIPS	4,850.00	CPS NON-TRIAL JU
EH 00314465	05/08/2014	COLE, CONNIE L	650.00	FEES AND SERVICE
EH 00314466	05/08/2014	SHELTON, EMILY ANDREA	300.00	NO APPEAR CRTORD
EH 00314467	05/08/2014	NATIONAL SCREENING CENTER	85,223.00	DNA DRUG JUV CPS
EH 00314468	05/08/2014	INDUSTRIAL AUDIO/VIDEO	13,338.00	EQUIP \$500-\$4999
EH 00314469	05/08/2014	PERFORMANCE FOOD GROUP	168,067.37	PROVISIONS
EH 00314470	05/08/2014	ALTEX ELECTRONICS LTD	907.75	EQUIPMENT REPAIR
EH 00314471	05/08/2014	HUITT ZOLLARS	2,202.81	ENGINEERING SERV
EH 00314472	05/08/2014	WARRINER, WALLACE F	1,542.50	FAMILY TDFPS NON
EH 00314473	05/08/2014	SLESSINGER, JENNIFER	282.64	OTHER FEES & SVC
EH 00314474	05/08/2014	MACIAS, ALEJANDRO	150.00	NO APPEAR CRTORD
EH 00314475	05/08/2014	SHELTON, HON PAT	1,150.00	Non Trial-Misdem

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EH 00314476	05/08/2014	HOUSTON COUNCIL OF ALCOHOLISM	20,874.45	NONRESID'L SERV
EH 00314477	05/08/2014	MHMRA	68,812.38	FEES AND SERVICE
EH 00314478	05/08/2014	SAN JACINTO ENVIRONMENTAL SUPP	252.00	LANDSCAPING
EH 00314479	05/08/2014	TRAILER WHEEL & FRAME CO	117.98	MOTOR EQUIP EXPE
EH 00314480	05/08/2014	ENTERPRISE LEASING	13,093.33	CAR & VAN RENTAL
EH 00314481	05/08/2014	MTF EQUIPMENT SALES INC	756.24	MOTOR EQUIP EXPE
EH 00314482	05/08/2014	MICRO CENTER	838.70	EQUIPMENT REPAIR
EH 00314483	05/08/2014	MERCURY ASSOCIATES	17,055.86	MOTOR EQUIP EXPE
EH 00314484	05/08/2014	IRON MOUNTAIN RECORD MANAGEMEN	853.39	FEES AND SERVICE
EH 00314485	05/08/2014	NWN CORP	62,160.00	SOFTWARE MAINTEN
EH 00314486	05/08/2014	DAVIS, SHELLY M	225.00	FAMILY CONTEMPT
EH 00314487	05/08/2014	KELBER, KATHRYN W	150.00	NO APPEAR CRTORD
EH 00314488	05/08/2014	COMMUNICATIONS SUPPLY CORP	816.50	CONSTRUCTION
EH 00314489	05/08/2014	PROFESSIONAL TURF PRODUCTS	190.95	MOTOR EQUIP EXPE
EH 00314490	05/08/2014	LONGWORTH, DARYL F	2,402.50	CPS OUT CRTS HRS
EH 00314491	05/08/2014	GE HEALTHCARE IITS USA CORP	715.52	FEES AND SERVICE
EH 00314492	05/08/2014	LIBERTY INVESTIGATIONS	211.00	T/NC-INVESTIGATI
EH 00314493	05/08/2014	LEWIS, THOMAS J	2,295.00	DAILY-1ST DEGREE
EH 00314494	05/08/2014	FISCHER, BRIAN J	1,125.00	FAMILY TDFPS NON
EH 00314495	05/08/2014	WYLLIE, SAMUEL	2,000.00	F&S-CONSULTIN FE
EH 00314496	05/08/2014	STAPLES CONTRACT & COMMERCIAL	102,393.06	EQUIP \$500-\$4999
EH 00314497	05/08/2014	SOUTHERN TIRE MART	108.00	FLEET-OUTSIDE SE
EH 00314498	05/08/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00314499	05/08/2014	MADERA, DANIELLE	412.00	OTHER FEES & SVC
EH 00314500	05/08/2014	WISNER, VIC	9,933.75	F-T COUNC CRTORD
EH 00314501	05/08/2014	PROTIVITI INC	117,220.00	FEES AND SERVICE
EH 00314502	05/08/2014	GRIFFITH LAW FIRM, THE	450.00	FAMILY TDFPS NON
EH 00314503	05/08/2014	PITNEY BOWES INC	1,183.00	POSTAGE
EH 00314504	05/08/2014	INTERNAL REVENUE SERVICE	645.00	NON TRIAL-3RD DE
EH 00314505	05/08/2014	CRAIG, MICHAEL F	11,025.00	CPS NON-TRIAL JU
EH 00314506	05/08/2014	HERTZ EQUIPMENT RENTAL CO	18,239.00	EQUIPMENT RENTAL
EH 00314507	05/08/2014	POWERS, KATHLEEN OCONNOR	1,428.80	SOF EXHIBITS
EH 00314508	05/08/2014	CALDWELL COUNTRY CHEVROLET LLC	164,248.00	VEHICLES O/5000
EH 00314509	05/08/2014	BOLIVAR, LUISA M	100.00	REIMB METRO FARE
EH 00314510	05/08/2014	RAMIREZ, CAROLINA DENIA	330.00	INTERPRE-CCCL
EH 00314511	05/08/2014	BRUEGGER, ALEXIS GILBERT	3,098.75	NON TRIAL-3RD DE
EH 00314512	05/08/2014	POSITIVE PROMOTIONS	200.95	SUPPLIES
EH 00314513	05/08/2014	CRANE, DONALD M	6,100.00	CPS NON-TRIAL JU
EH 00314514	05/08/2014	RAMOS, RICARDO L	950.00	FAMILY TDFPS TRI
EH 00314515	05/08/2014	AMTECH ELEVATOR SERVICES	3,844.72	REPAIR & MAINT
EH 00314516	05/08/2014	CLAY, MICHAEL D	1,050.00	FAMILY CONTEMPT
EH 00314517	05/08/2014	ARNOLD OIL COMPANY OF AUSTIN	55,829.28	SUSPENSE-PARTS
EH 00314518	05/08/2014	MNK INFO TECH INC	29,500.25	FEES AND SERVICE
EH 00314519	05/08/2014	CARDENAS LAW GROUP	250.00	NO APPEAR CRTORD
EH 00314520	05/08/2014	BEST CARE EMS LTD	21,737.50	FEES AND SERVICE
EH 00314521	05/08/2014	ISI CONTRACTING INC	31,155.50	ROADS&BRIDGESREP
EH 00314522	05/08/2014	PONDERS LIFESAVING SKILLS	1,080.00	SEMINAR/CONF/TRA
EH 00314523	05/08/2014	PITNEY BOWES GLOBAL FINANCIAL	14,743.74	RENTALS/LEASES
EH 00314524	05/08/2014	JMJ ORGANICS LTD	4,792.00	LANDSCAPING
EH 00314525	05/08/2014	MIDTOWN ENGINEERS LLC	21,786.00	ENGINEERING SERV
EH 00314526	05/08/2014	NATIONAL BUSINESS FURNITURE LL	1,014.00	FURNITURE \$500-\$
EH 00314527	05/08/2014	RUBAL, MARK A	100.00	NO APPEAR CRTORD

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EH 00314528	05/08/2014	SCHULTZ, NATALIE	1,920.00	F-T COUNC CRTORD
EH 00314529	05/08/2014	KNUDSON LP	6,000.00	ENGINEERING SERV
EH 00314530	05/08/2014	GALAXY 1 COMMUNICATIONS	311.55	CELL.PHONE AIRTM
EH 00314531	05/08/2014	RZSK INVESTMENTS INC	16,225.00	RENTALS/LEASES
EH 00314532	05/08/2014	PRECISION PNEUMATICS INC	1,354.83	EQUIPMENT REPAIR
EH 00314533	05/08/2014	BURROWS, LEE F	225.00	FAMILY TDFPS NON
EH 00314534	05/08/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00314535	05/08/2014	MARSHALL, ILEANA	640.00	INTERPRE-HEARING
EH 00314536	05/08/2014	BRODART CO	52,205.46	JUV CONTRACT BKS
EH 00314537	05/08/2014	FISHER SCIENTIFIC CO	981.49	CHEM/LAB SUPPLIE
EH 00314538	05/08/2014	HART, CARY LYNN	2,965.00	F-T COUNC CRTORD
EH 00314539	05/08/2014	CJUN CORPORATION	700.00	NON TRIAL-3RD DE
EH 00314540	05/08/2014	ACCRETIVE SOLUTIONS HOUSTON LP	122,110.00	FEES & SVCS-CAPI
EH 00314541	05/08/2014	DIXON, WOODROW W	350.00	WEEKLY-2ND DEGRE
EH 00314542	05/08/2014	YOUTH ADVOCATE PROGRAMS	14,304.26	NONRESID'L SERV
EH 00314543	05/08/2014	ONCKEN, KIRK J	3,150.00	WEEKLY-3RD DEGRE
EH 00314544	05/08/2014	SMITH, JENNIFER A	1,125.00	FAMILY TDFPS NON
EH 00314545	05/08/2014	KHAWAJA LAW	1,905.00	NO APPEAR CRTORD
EH 00314546	05/08/2014	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00314547	05/08/2014	ALCATEL LUCENT USA INC	811.80	EQUIP UNDER \$500
EH 00314548	05/08/2014	BISHOP, SUSAN M	2,950.00	NON TRIAL-3RD DE
EH 00314549	05/08/2014	SHI GOV'T SOLUTIONS INC	3,478,386.60	SOFTWARE LICENSE
EH 00314550	05/08/2014	MORTON, CHRIS	1,625.00	NON TRIAL-3RD DE
EH 00314551	05/08/2014	TRANSCORE	37,678.96	HARDWARE MAINT
EH 00314552	05/08/2014	MITCHELL, KEIRA T	1,475.00	FAMILY CONTEMPT
EH 00314553	05/08/2014	LAW OFFICE OF CS HALL	225.00	FAMILY CONTEMPT
EH 00314554	05/08/2014	MILLER, GARY S	750.00	NON TRIAL-3RD DE
EH 00314555	05/08/2014	PUBCHARA ATTY, SILVIA V	475.00	DAILY-2ND DEGREE
EH 00314556	05/08/2014	MARSH, JEFFREY H	7,250.00	FAMILY TDFPS NON
EH 00314557	05/08/2014	OWMBY, JOSEPH S	1,000.00	NON TRIAL-2ND DE
EH 00314558	05/08/2014	RHODES III, HARRY W	137.50	FAMILY TDFPS NON
EH 00314559	05/08/2014	DAVIS, SAMANTHA Y	3,167.50	CPS NON-TRIAL JU
EH 00314560	05/08/2014	HUNTER JR, JONAS L	825.00	NON TRIAL-2ND DE
EH 00314561	05/08/2014	SOUTHWEST ENVIROTECH PARTNERS	17,952.40	FEES AND SERVICE
EH 00314562	05/08/2014	BROWN, CHERYL S	50.00	NO APPEAR CRTORD
EH 00314563	05/08/2014	RODRIGUEZ, LOURDES	800.00	NON TRIAL-3RD DE
EH 00314564	05/08/2014	LOMBARDO, MARGARET C	412.50	FAMILY TDFPS NON
EH 00314565	05/08/2014	CEIA-USA	1,896.00	BUILDING SECURIT
EH 00314566	05/08/2014	NDIRANGU, THE LAW OFFICE	225.00	FAMILY CONTEMPT
EH 00314567	05/08/2014	JEREB PLLC, THEODORE B	1,791.12	NON TRIAL-3RD DE
EH 00314568	05/08/2014	SCOTT, ANNIE L	956.25	FAMILY TDFPS OUT
EH 00314569	05/08/2014	FARACLAS, DIANA M	300.00	FAMILY CONTEMPT
EH 00314570	05/08/2014	ONLINE COMPUTER LIBRARY CTR IN	1,474.50	E BOOKS
EH 00314571	05/08/2014	SULLA, JAMIE M	650.00	NON TRIAL-3RD DE
EH 00314572	05/08/2014	OVERDRIVE INC	21,621.07	E BOOKS
EH 00314573	05/08/2014	CUMMINS ALLISON CORP	32.00	EQUIPMENT REPAIR
EH 00314574	05/08/2014	BALDERAS JR, ANTONIO	1,090.00	DAILY-1ST DEGREE
EH 00314575	05/08/2014	MICRO CENTER COMPUTER ED	189.91	SUPPLIES
EH 00314576	05/08/2014	HERRERA, NANCY R	1,050.00	INTERPER-INDIGEN
EH 00314577	05/08/2014	BLOOME, SUSAN L	125.00	CPS NON-TRIAL JU
EH 00314578	05/08/2014	CONTINENTAL CARBONIC PRODUCTS	49.97	SUPPLIES
EH 00314579	05/08/2014	SECOND NATURE RESEARCH	3,997.69	T/NC-INVESTIGATI

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EH 00314580	05/08/2014	LAWAL, AJIBADE	1,125.00	FAMILY CONTEMPT
EH 00314581	05/08/2014	MARKETLAB	547.64	CHEM/LAB SUPPLIE
EH 00314582	05/08/2014	MIDWEST TAPE	1,470.04	CENTRAL DVD'S
EH 00314583	05/08/2014	HERNANDEZ, ROLANDO A	3,130.00	INTERPRE-HEARING
EH 00314584	05/08/2014	ESTRADA, JESSICA R	1,990.00	NO APPEAR CRTORD
EH 00314585	05/08/2014	BARTEK, JILL	7,459.90	SOF BINDING
EH 00314586	05/08/2014	TANNER, GERMAINE J	800.00	FAMILY CONTEMPT
EH 00314587	05/08/2014	BRINK'S INC	44,954.19	FEES AND SERVICE
EH 00314588	05/08/2014	IDSC HOLDINGS	273.77	REPAIR PARTS
EH 00314589	05/08/2014	EXECUTEAM STAFFING LP	71,957.54	F&S-TEMP PERSONN
EH 00314590	05/08/2014	MCKNIGHT, EDDREA	225.00	FAMILY CONTEMPT
EH 00314591	05/08/2014	NATIONAL FOOD GROUP INC	21,865.59	PROVISIONS
EH 00314592	05/08/2014	ZWICKEY, JARED	9,985.27	LITIGATION EXPEN
EH 00314593	05/08/2014	DEMCO INC	1,033.42	OFFICE SUPPLIES
EH 00314594	05/08/2014	G&K SVCS	231.52	UNIFORMS
EH 00314595	05/08/2014	CDW COMPUTER CENTERS INC	71,341.70	COMPUTER EQUIP
EH 00314596	05/08/2014	WOHLFAHRT, KRISTI G	1,400.00	FAMILY TDFPS NON
EH 00314597	05/08/2014	BROCK, JULIE	1,500.00	FAMILY CONTEMPT
EH 00314598	05/08/2014	COOK, NANCY	1,620.00	FEES AND SERVICE
EH 00314599	05/08/2014	STELTER, KIMBERLY	400.00	FAMILY TDFPS NON
EH 00314600	05/08/2014	ASSOCIATED BAG CO	273.61	OFFICE SUPPLIES
EH 00314601	05/08/2014	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00314602	05/08/2014	CLINE, CYNTHIA J M	625.00	NON TRIAL-3RD DE
EH 00314603	05/08/2014	PATTERSON VETERINARY SUPPLY	667.69	MEDICAL/DRUGS
EH 00314604	05/08/2014	JONES, ALECIA L	225.00	FAMILY CONTEMPT
EH 00314605	05/08/2014	TERRACON CONSULTANTS INC	15,942.75	ENGINEERING SERV
EH 00314606	05/08/2014	HOCHGLAUBE, MARK	157.20	SUPPLIES
EH 00314607	05/08/2014	TURNBULL, EDWARD R	350.00	DAILY-2ND DEGREE
EH 00314608	05/08/2014	BLACKBOURN MEDIA PACKAGING	763.75	OFFICE SUPPLIES
EH 00314609	05/08/2014	GULF COAST ACCUSEARCH	80.00	T/NC-INVESTIGATI
EH 00314610	05/08/2014	MCFERREN, ERIC T	8,000.00	FAMILY TDFPS OUT
EH 00314611	05/08/2014	COLE, RICHARD M	2,100.00	FAMILY CONTEMPT
EH 00314612	05/08/2014	BROWN, DANNY L	1,090.00	FLEET-OUTSIDE SE
EH 00314613	05/08/2014	WALLS, GEORGE W	725.00	FAMILY TDFPS NON
EH 00314614	05/08/2014	COTLAR, DORIAN	11,201.25	DAILY-1ST DEGREE
EH 00314615	05/08/2014	NUNNERY ATTY, ALVIN E	2,835.00	T/NC-3RD DEGREE
EH 00314616	05/08/2014	ADAMS, TAMMY SIMIEN	13,587.50	FAMILY TDFPS NON
EH 00314617	05/08/2014	GOLDMAN MILLER, MANDY	625.00	NON TRIAL-3RD DE
EH 00314618	05/08/2014	TAYLOR, ASHTON L	750.00	FAMILY CONTEMPT
EH 00314619	05/08/2014	VILLAVICENCIO, LEONARDO	2,010.00	INTERPER. FEES
EH 00314620	05/08/2014	TURNER, EQUATOR L	750.00	F-T COUNC CRTORD
EH 00314621	05/08/2014	NOLL, CHUCK	625.00	NON TRIAL-3RD DE
EH 00314622	05/08/2014	SAVOY, BRYAN K	1,050.00	DAILY-2ND DEGREE
EH 00314623	05/08/2014	YOUNGBLOOD, GLENN J	3,625.00	NON TRIAL-3RD DE
EH 00314624	05/08/2014	DIXON, JOHN A	2,000.00	F-T COUNC CRTORD
EH 00314625	05/08/2014	DYSART, JOHN R	1,100.00	FAMILY TDFPS NON
EH 00314626	05/08/2014	GRAHAM, SPENCE	10,387.50	DAILY-1ST DEGREE
EH 00314627	05/08/2014	ST JOHN, PAUL	800.00	RESETS & DETENTI
EH 00314628	05/08/2014	MCANALLY, EVA PATRICIA	1,700.00	RESETS & DETENTI
EH 00314629	05/08/2014	HALLIBURTON, PAMELA	865.00	FAMILY TDFPS NON
EH 00314630	05/08/2014	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00314631	05/08/2014	DOUGLAS, LARRY B	1,590.00	NON TRIAL-3RD DE

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EH 00314632	05/08/2014	WELLS, JOE D	2,230.00	DAILY-2ND DEGREE
EH 00314633	05/08/2014	LEITNER, JAMES M	2,250.00	NON CAPITAL APPE
EH 00314634	05/08/2014	RAMIREZ, JOHN ANTHONY	600.00	FAMILY CONTEMPT
EH 00314635	05/08/2014	AGUIRRE, JUAN JOSE	2,900.00	F-T COUNC CRTORD
EH 00314636	05/08/2014	NEWMAN, LOUIS M	175.00	NON TRIAL-2ND DE
EH 00314637	05/08/2014	CONTRERAS JR, JUAN M	2,350.00	NON TRIAL-3RD DE
EH 00314638	05/08/2014	ROLL, RANDOLPH E	5,450.00	NONCAP-BILINGUAL
EH 00314639	05/08/2014	GARCIA, CARLOS R	3,687.50	RESETS & DETENTI
EH 00314640	05/08/2014	WRITT, JUSTIN L	975.00	FAMILY CONTEMPT
EH 00314641	05/08/2014	JOHNSON, CHARLES	1,045.44	FEES AND SERVICE
EH 00314642	05/08/2014	LEE, CHUNG YUAN	1,910.00	FAMILY CONTEMPT
EH 00314643	05/08/2014	NELSON, MITCHELL R	7,325.00	CPS NON-TRIAL JU
EH 00314644	05/08/2014	DUTTON, HAROLD V	138.34	TRAVEL EXPENSE
EH 00314645	05/08/2014	BEDFORD, OLLIE MAY	750.00	FAMILY CONTEMPT
EH 00314646	05/08/2014	POOL, ANGELIQUE	400.00	FEES AND SERVICE
EH 00314647	05/08/2014	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00314648	05/08/2014	VARA, JANE SCOTT	875.00	ATTYFEE CRTORD
EH 00314649	05/08/2014	ESCOBEDO, SYLVIA	6,062.50	NON TRIAL-3RD DE
EH 00314650	05/08/2014	KLEBAN, JANET K	2,185.00	NON TRIAL-3RD DE
EH 00314651	05/08/2014	BECK, MICHELLE E	1,400.00	TERM-2ND DEGREE
EH 00314652	05/08/2014	SUMMERS, DEBORAH D	5,748.89	NON TRIAL-3RD DE
EH 00314653	05/08/2014	ALDAPE, JUAN M	150.00	NO APPEAR CRTORD
EH 00314654	05/08/2014	HACKER, LINDA	597.63	SOF HEARING
EH 00314655	05/08/2014	FISHER, DENA	5,158.50	NON TRIAL-2ND DE
EH 00314656	05/08/2014	OUGRAH, KRISHNA S	1,000.00	F-T COUNC CRTORD
EH 00314657	05/08/2014	MUNOZ, MANUEL	275.00	OUTOFCRT CRTORD
EH 00314658	05/08/2014	HENDERSON, JOANYE	208.29	A/R REFUNDS PAYA
EH 00314659	05/08/2014	WU, EUGENE Y	550.00	FAMILY TDFPS NON
EH 00314660	05/08/2014	DODSON, GLENN	1,450.00	INTERPER-INDIGEN
EH 00314661	05/08/2014	HILL, JOSHUA S	2,100.00	F-T COUNC CRTORD
EH 00314662	05/08/2014	MITCHELL, RYAN	137.50	FAMILY TDFPS NON
EH 00314663	05/08/2014	CARPENTER, JENNIFER L	4,812.50	F-T COUNC CRTORD
EH 00314664	05/08/2014	SYLVESTER, BRIAN DAVID	1,425.00	FAMILY CONTEMPT
EH 00314665	05/08/2014	SOLIZ-MATTHEWS, ITZE	612.50	CPS OUT CRTS HRS
EH 00314666	05/08/2014	VINES, DIANE	80.00	OTHER FEES & SVC
EH 00314667	05/08/2014	TALTON, ROBERT	500.00	COURT COSTS
EH 00314668	05/08/2014	BUCK, CHRISTOPHER L	3,650.00	FAMILY TDFPS TRI
EH 00314669	05/08/2014	SASSO, IRENE	960.00	INTERPRE-HEARING
EH 00314670	05/08/2014	BARR, JIM	3,550.00	NON TRIAL-3RD DE
EH 00314671	05/08/2014	NARUM, KAREN	600.00	FEES AND SERVICE
EH 00314672	05/08/2014	HAMBY, JILL	1,584.60	APPEAL NON-DEATH
EH 00314673	05/08/2014	NACHTIGALL, DAVID A	1,535.00	NON TRIAL-2ND DE
EH 00314674	05/08/2014	SUAREZ, RICHARD A	1,500.00	F-T COUNC CRTORD
EH 00314675	05/08/2014	BARLETTA, NATALIE KAYE	325.00	FAMILY TDFPS OUT
EH 00314676	05/08/2014	LIPKIN, MARK	2,990.00	CPS NON-TRIAL JU
EH 00314677	05/08/2014	SANTOS JR, RENATO	1,900.00	F-T COUNC CRTORD
EH 00314678	05/08/2014	SMITH, KEISHA LASHANNE	1,775.00	NON TRIAL-3RD DE
EH 00314679	05/08/2014	LILES, JOHN STEPHEN	6,762.50	CPS NON-TRIAL JU
EH 00314680	05/08/2014	FLORES, MARILU H	1,920.00	INTERPER-INDIGEN
EH 00314681	05/08/2014	CAMPBELL, ANN	412.50	FAMILY TDFPS NON
EH 00314682	05/08/2014	CAPASSO, WILLIAM	225.00	FAMILY CONTEMPT
EH 00314683	05/08/2014	LE, THUY	375.00	CPS NON-TRIAL JU

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EH 00314684	05/08/2014	MCCULLOUGH, ELLIS	125.00	NON TRIAL-3RD DE
EH 00314685	05/08/2014	SALINAS III ATTY, J A	9,810.00	NON TRIAL-1ST DE
EH 00314686	05/08/2014	BLOMSTROM, KAREN A	2,200.00	COURT COSTS
EH 00314687	05/08/2014	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00314688	05/08/2014	TREVINO, ISMAEL	900.00	FAMILY CONTEMPT
EH 00314689	05/08/2014	ARTEAGA PC, LAW OFFICE OF LAUR	4,456.18	FAMILY TDFPS NON
EH 00314690	05/08/2014	RICHARDSON, DAN W	3,235.00	F-T COUNC CRTORD
EH 00314691	05/08/2014	MADRID, MARIO	225.00	NON TRIAL-1ST DE
EH 00314692	05/08/2014	MARQUEZ CERVANTES, M ANGELES	2,100.00	INTERPER-INDIGEN
EH 00314693	05/08/2014	GONZALEZ, RICARDO N	13,073.75	NON TRIAL-3RD DE
EH 00314694	05/08/2014	BROOKS, JAMES M	250.00	NON TRIAL-3RD DE
EH 00314695	05/08/2014	RODRIGUEZ, GILBERT	3,650.00	F-T COUNC CRTORD
EH 00314696	05/08/2014	TRENT, MICHAEL E	3,453.75	ATTYFEE CRTORD
EH 00314697	05/08/2014	DAVIDSON, CLINT R	125.00	NON TRIAL-3RD DE
EH 00314698	05/08/2014	BURTON, RUTH YVONNE	3,155.00	NON TRIAL-1ST DE
EH 00314699	05/08/2014	ISENBERG ATTY, MARC D	1,625.00	RESETS & DETENTI
EH 00314700	05/08/2014	MILLER, KRISTEN	1,030.00	FAMILY TDFPS OUT
EH 00314701	05/08/2014	REAGAN, RENEE	138.32	APPEAL NON-DEATH
EH 00314702	05/08/2014	SPJUT, JOHN HARLAN	1,225.00	CPS NON-TRIAL JU
EH 00314703	05/08/2014	SPJUT, DAN	5,175.00	CPS NON-TRIAL JU
EH 00314704	05/08/2014	WEBB, ARLENE F	477.47	SUPPLIES
EH 00314705	05/08/2014	HUNTER, RONALD D	1,350.00	FAMILY CONTEMPT
EH 00314706	05/08/2014	RODRIGUEZ, RAUL	3,300.00	F-T COUNC CRTORD
EH 00314707	05/08/2014	PONS, JAMES	100.00	NO APPEAR CRTORD
EH 00314708	05/08/2014	PHEA, ANGELA	9,450.00	FAMILY TDFPS NON
EH 00314709	05/08/2014	MINDIOLA, TRAE	225.00	FAMILY CONTEMPT
EH 00314710	05/08/2014	MERCHANT, FEROZ FAROOK	7,680.00	T/NC-3RD DEGREE
EH 00314711	05/08/2014	TREJO, HUMBERTO R	5,280.00	WEEKLY-2ND DEGRE
EH 00314712	05/08/2014	SEDTA, PATRICIA FORTNEY	8,722.50	1ST DEGREE-OUT O
EH 00314713	05/08/2014	CLOUD, CARVANA Y	3,500.00	TERM-2ND DEGREE
EH 00314714	05/08/2014	RANDALL, BEATRICE	275.00	FAMILY TDFPS NON
EH 00314715	05/08/2014	SUAREZ, CELSO B	2,450.00	FAMILY CONTEMPT
EH 00314716	05/08/2014	JOHNSTONE, TERRI LYNN	532.00	SOF BINDING
EH 00314717	05/08/2014	LOPEZ, BLASA ESTELLA	480.00	INTERPER. FEES
EH 00314718	05/08/2014	MILLER, JACQUELINE	1,325.00	FAMILY CONTEMPT
EH 00314719	05/08/2014	LEAL HUDSON, RACHEL	3,075.00	FAMILY TDFPS NON
EH 00314720	05/08/2014	CAROLYN PORTER DBA PI SERVICES	2,663.17	T/C-INVESTIGATIO
EH 00314721	05/08/2014	WELSH, FLORITA	625.00	FAMILY CONTEMPT
EH 00314722	05/08/2014	CONDE, CARLOS	2,080.00	INTERPRE-HEARING
EH 00314723	05/08/2014	CANTU, JORGE A	4,800.00	F-T COUNC CRTORD
EH 00314724	05/08/2014	VAZQUEZ, JUAN	1,290.00	INTERPRE-HEARING
EH 00314725	05/08/2014	MATTHEWS, TRISH	152.84	SOF EXHIBITS
EH 00314726	05/08/2014	COOPER, JAMES MARK	7,825.00	CPS OUT CRTS HRS
EH 00314727	05/08/2014	TRIGG, THEODORE F	3,750.00	CPS NON-TRIAL JU
EH 00314728	05/08/2014	HUGHES, HEATHER M	990.00	CPS OUT CRTS HRS
EH 00314729	05/08/2014	RISKINDY, MIRIAM	1,483.75	FAMILY TDFPS NON
EH 00314730	05/08/2014	RAFIEE, PARIA	2,480.00	F-T COUNC CRTORD
EH 00314731	05/08/2014	MULDROW, LORETTA	395.00	DAILY-1ST DEGREE
EH 00314732	05/08/2014	FLEISCHER, RAQUEL SYLVIA	760.00	INTERPRE-CCCL
EH 00314733	05/08/2014	DESAI, RIDDHI	2,325.00	NON TRIAL-3RD DE
EH 00314734	05/08/2014	SOLIS, SUSAN RYAN	5,950.00	CPS NON-TRIAL JU
EH 00314735	05/08/2014	ROLLAND, TONYA	1,750.00	ATTYFEE CRTORD

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EH 00314736	05/08/2014	GARCIA, M ROBERT	1,250.00	FAMILY CONTEMPT
EH 00314737	05/08/2014	TOOKE, JULIA RANGEL	272.00	SOF BINDING
EH 00314738	05/08/2014	MONTES, LUCIO ANTONIO	900.00	ATTYFEE CRTORD
EH 00314739	05/08/2014	PETRUZZI, JOHN M	1,500.00	NON TRIAL-3RD DE
EH 00314740	05/08/2014	ALFARO, XAVIER	3,480.00	ATTYFEE CRTORD
EH 00314741	05/08/2014	MUNIZ, MARJORIE ANN	1,600.00	F-T COUNC CRTORD
EH 00314742	05/08/2014	ANDELL, ERIC	500.00	FAMILY TDFPS OUT
EH 00314743	05/08/2014	LAIRD JR, JULES L	775.00	NON TRIAL-2ND DE
EH 00314744	05/08/2014	ACOSTA, ALAN	3,480.00	T/NC-INVESTIGATI
EH 00314745	05/08/2014	MURRAY, VALERIE S	415.20	APPEAL NON-DEATH
EH 00314746	05/08/2014	BREEDLOVE, STEPHON	450.00	FAMILY CONTEMPT
EH 00314747	05/08/2014	JIMENEZ, JOAQUIN	1,200.00	F-T COUNC CRTORD
EH 00314748	05/08/2014	SEDERIS, STACY A	2,050.00	DAILY-2ND DEGREE
EH 00314749	05/08/2014	ALPE, LISA ANDREWS	20,285.87	NON TRIAL-2ND DE
EH 00314750	05/08/2014	DETOTO, EMILY	750.00	NON TRIAL-3RD DE
EH 00314751	05/08/2014	INVESTIGATIVE CONCEPTS UNLIMIT	1,378.95	T/NC-INVESTIGATI
EH 00314752	05/08/2014	RAMIREZ, ENRIQUE	1,140.00	ATTYFEE CRTORD
EH 00314753	05/08/2014	DAVIDSON, LUCIENNE	1,975.00	WEEKLY-1ST DEGRE
EH 00314754	05/08/2014	SCOTT, DARRYL EDWIN	1,225.00	FAMILY TDFPS OUT
EH 00314755	05/08/2014	ZAKES, TOM	1,900.00	COURT COSTS
EH 00314756	05/08/2014	NEEDHAM, JESSICA N	250.00	NON TRIAL-3RD DE
EH 00314757	05/08/2014	BUNDICK, CRAIG	1,850.00	DAILY-2ND DEGREE
EH 00314758	05/08/2014	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00314759	05/08/2014	RODRIGUEZ, MARY ANN	4,103.88	SOF EXHIBITS
EH 00314760	05/08/2014	DODIER, ELIHU H	2,715.00	DAILY-1ST DEGREE
EH 00314761	05/08/2014	CRAFT, E ROSS	2,250.00	NON TRIAL-3RD DE
EH 00314762	05/08/2014	VINAS, JOSEPH	2,730.00	DAILY-1ST DEGREE
EH 00314763	05/08/2014	LOPER, ROBERT K	12,025.00	NT APP ND CAP
EH 00314764	05/08/2014	BENAVIDES, ANTONIO	2,700.00	F-T COUNC CRTORD
EH 00314765	05/08/2014	GARZA, DAVID L	6,550.00	DAILY-2ND DEGREE
EH 00314766	05/08/2014	SSC ENTERPRISE	684.05	EQUIPMENT REPAIR
EH 00314767	05/08/2014	LOPEZ, BLANCA	175.00	NON TRIAL-2ND DE
EH 00314768	05/08/2014	BARNEY, KAREN	3,925.00	DAILY-1ST DEGREE
EH 00314769	05/08/2014	RAFFEET, SONJA DEE	6,686.00	T/NC-INVESTIGATI
EH 00314770	05/08/2014	LEDOUX, JOSETTE M	1,150.00	FAMILY TDFPS NON
EH 00314771	05/08/2014	ACOSTA, JERRY MICHAEL	5,575.00	CPS NON-TRIAL JU
EH 00314772	05/08/2014	NASSIF, MICHAEL PAUL	4,052.00	ATTYFEE CRTORD
EH 00314773	05/08/2014	MCCOY, KENNETH E	3,170.00	NON TRIAL-1ST DE
EH 00314774	05/08/2014	MARTIN, STEPHANIE LYNN	2,470.00	NON TRIAL-3RD DE
EH 00314775	05/08/2014	LEE BROCK, M VALERIA	2,875.00	CPS OUT CRTS HRS
EH 00314776	05/08/2014	FLEISCHER, DAVID M	1,500.00	F-T COUNC CRTORD
EH 00314777	05/08/2014	ORSACK, B J	36.00	SOF BINDING
EH 00314778	05/08/2014	RENFRO, MICHAEL D	375.00	NON TRIAL-3RD DE
EH 00314779	05/08/2014	SKINNER, CARA	669.20	SOF HEARING
EH 00314780	05/08/2014	CENTRE TECHNOLOGIES	980,082.65	HARDWARE MAINT
EH 00314781	05/08/2014	GADSON, CHAREKA	737.50	FAMILY CONTEMPT
EH 00314782	05/08/2014	BUTEL, ELAINA	3,354.56	CPS NON-TRIAL JU
EH 00314783	05/08/2014	ZAVALA, IRMA	495.00	INTERPRE-JP
EH 00314784	05/08/2014	DURHAM, DOUGLAS M	9,516.00	NON TRIAL-1ST DE
EH 00314785	05/08/2014	RELIZON COMPANY, THE	390.00	OFFICE SUPPLIES
EH 00314786	05/08/2014	ABRAHAM, JETTY	200.00	FAMILY TDFPS NON
EH 00314787	05/08/2014	GREEN, MARY	118.44	SUPPLIES

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EH 00314788	05/08/2014	ESCAMILLA, MARK	7,094.30	T/NC-INVESTIGATI
EH 00314789	05/08/2014	ROBERTS, BRIAN MARC	2,434.00	DAILY-1ST DEGREE
EH 00314790	05/08/2014	ACOSTA PC, GERALDO G	6,505.00	NON TRIAL-3RD DE
EH 00314791	05/08/2014	LEITNER, CAROL MICHELLE	2,500.00	F-T COUNC CRTORD
EH 00314792	05/08/2014	BAKER & TAYLOR INC	4,928.19	ADULT MUSIC
EH 00314793	05/08/2014	RICKETTS, IVY V	725.00	FAMILY TDFPS OUT
EH 00314794	05/08/2014	SINGLETON, ERIC L	500.00	FAMILY CONTEMPT
EH 00314795	05/08/2014	PTS OF AMERICA LLC	17,909.35	FEES AND SERVICE
EH 00314796	05/08/2014	MOSELEY, ANN LEE DULEVITZ	925.00	NON TRIAL-2ND DE
EH 00314797	05/08/2014	CONNORS, CLAIRE T	2,103.71	NON TRIAL-3RD DE
EH 00314798	05/08/2014	PEREZ, JOHN J	325.00	Non Trial-Misdem
EH 00314799	05/08/2014	CROWLEY, J SIDNEY	6,100.00	NON TRIAL-3RD DE
EH 00314800	05/08/2014	SIMPLEXGRINNELL LP	489.29	FIRE SAFETY SVCS
EH 00314801	05/08/2014	AYERS, RANDY	525.00	NON TRIAL-2ND DE
EH 00314802	05/08/2014	LUONG, JASON T	570.00	NON TRIAL-3RD DE
EH 00314803	05/08/2014	PRISTAL'S AUTOMOTIVE INC	357.75	FLEET-OUTSIDE SE
EH 00314804	05/08/2014	BACHMAN, HEATHER	225.00	FAMILY TDFPS NON
EH 00314805	05/08/2014	SHANNON, HATTIE SEWELL	1,620.00	T/NC-2ND DEGREE
EH 00314806	05/08/2014	SMITH, JAMES DENNIS	1,620.00	NON TRIAL-2ND DE
EH 00314807	05/08/2014	MARTINEZ, HERMAN	2,600.00	NON TRIAL-3RD DE
EH 00314808	05/08/2014	MCKEE FOOD CORP	23,575.84	PROVISIONS
EH 00314809	05/08/2014	FLEET SAFETY EQUIPMENT	14,349.98	SUSP-EMERG EQUIP
EH 00314810	05/08/2014	FLYNN, KATIE	3,475.00	CPS NON-TRIAL JU
EH 00314811	05/08/2014	HASSELL, COURTNEY ELIZABETH	775.00	FAMILY TDFPS TRI
EH 00314812	05/08/2014	SPROTT JR ATTY, OLIVER W	29,712.50	RESETS & DETENTI
EH 00314813	05/08/2014	TRW ENGINEERS INC	4,983.66	CONSTRUCTION
EH 00314814	05/08/2014	WALLER COUNTY ASPHALT	1,344.00	ASPHALT
EH 00314815	05/08/2014	VULCAN INC DBA	4,198.00	TRAFF SIGNS/STRI
EH 00314816	05/08/2014	BUSH, MICHELLE	6,525.00	CPS NON-TRIAL JU
EH 00314817	05/08/2014	BOGAR, EILEEN	1,875.00	DAILY-2ND DEGREE
EH 00314818	05/08/2014	OAKES PLLC, NATALIA C	391.25	FAMILY TDFPS NON
EH 00314819	05/08/2014	MCCRACKEN, KERRY H	1,580.00	TERM-1ST DEGREE
EH 00314820	05/08/2014	BENCH, GINA	60.00	SOF BINDING
EH 00314821	05/08/2014	ELIZONDO, TERRY LEA	1,755.00	FAMILY TDFPS NON
EH 00314822	05/08/2014	MANNS, QIANA SHANNE	1,781.25	FAMILY TDFPS NON
EH 00314823	05/08/2014	ZAMIR, SHAHIN	1,625.00	F-T COUNC CRTORD
EH 00314824	05/08/2014	JERVIS, BORIS	200.00	FEES AND SERVICE
EH 00314825	05/08/2014	ROMERO, JORGE	1,950.00	FAMILY CONTEMPT
EH 00314826	05/08/2014	CHRISTENSON, LORI B	100.00	NO APPEAR CRTORD
EH 00314827	05/08/2014	MARSHALL, LUCINDA	1,000.00	ATTYFEE CRTORD
EH 00314828	05/08/2014	AMBIUS INC	330.60	REPAIR & MAINT
EH 00314829	05/08/2014	GORDIAN GROUP INC, THE	25,617.40	FEES AND SERVICE
EH 00314830	05/08/2014	OIL MOP	6,388.00	FEES AND SERVICE
EH 00314831	05/08/2014	ANDREWS & KURTH LLP	17,575.00	FEES AND SERVICE
EH 00314832	05/08/2014	GLAZIER FOODS CO	11,745.23	PROVISIONS
EH 00314833	05/08/2014	LANSDOWNE MOODY CO LP	16,578.39	MOTOR EQUIP EXPE
EH 00314834	05/08/2014	TIFCO INDUSTRIES	686.66	MOTOR EQUIP EXPE
EH 00314835	05/08/2014	FIRE PROTECTION SVC	11,216.00	FIRE SAFETY SVCS
EH 00314836	05/08/2014	STOOL, ANNA	350.00	CPS NON-TRIAL JU
EH 00314837	05/08/2014	CASTILLO, MARK A	2,000.00	Non Trial-Misdem
EH 00314838	05/08/2014	ILLICH, KARI	500.00	F-T COUNC CRTORD
EH 00314839	05/08/2014	GARCIA, MINERVA	615.00	INTERPRE-CCCL



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EH 00314840	05/08/2014	RBEX INC DBA APPLE TOWING CO	410.00	FEES & SVCS-CM
EH 00314841	05/08/2014	INFRASTRUCTURE CORPORATION OF	249,623.45	REPAIR & MAINT
EH 00314842	05/08/2014	WALKER, SEDRICK T	250.00	NO APPEAR CRTORD
EH 00314843	05/08/2014	BRUNSWICK PRESS INC	1,517.97	OFFICE SUPPLIES
EH 00314844	05/08/2014	GREAT SOUTHWEST PAPER CO	34,984.85	JANITOR'S SUPPLI
EH 00314845	05/08/2014	MONTROSE COUNSELING INC	16,275.00	SUB-RECIPIENTS
EH 00314846	05/08/2014	FRAZIER, STEVEN B	2,287.50	FAMILY TDFPS OUT
EH 00314847	05/08/2014	SOUTHERN FOOD GROUPS LP	57,145.51	PROVISIONS
EH 00314848	05/08/2014	LEGACY COMMUNITY HEALTH SVCS I	41,834.51	SUB-RECIPIENTS
EH 00314849	05/08/2014	WESTERN DATA SYSTEMS	452.25	SUPPLIES
EH 00314850	05/08/2014	MARTIN, THOMAS	4,170.00	DAILY-1ST DEGREE
EH 00314851	05/08/2014	EVERSON, DONNA	3,464.42	CPS OUT CRTS HRS
EH 00314852	05/08/2014	SULLIVAN, ARACELI MORENO	1,920.00	INTERPER-INDIGEN
EH 00314853	05/08/2014	GERSTEL INC	7,469.00	CHEM/LAB SUPPLIE
EH 00314854	05/08/2014	HERNANDEZ, BERTA A	1,290.00	INTERPER-INDIGEN
EH 00314855	05/08/2014	ROY JORGENSEN ASSOCIATES	1,011,964.07	ROADS&BRIDGESREP
EH 00314856	05/08/2014	TESSCO INC	2,832.05	EQUIP UNDER \$500
EH 00314857	05/08/2014	BROWN JR, CHARLES A	6,600.00	NON TRIAL-3RD DE
EH 00314858	05/08/2014	LOPEZ, GLORIA ELIZABETH	1,900.00	FAMILY CONTEMPT
EH 00314859	05/08/2014	OD'S PRINTING	866.82	PRINTING ADMIN.
EH 00314860	05/08/2014	BRAULT AUTO PAINT & SUPPLY INC	103.10	MOTOR EQUIP EXPE
EH 00314861	05/08/2014	BARRIOS, MANUEL E	2,400.00	INTERPRE-HEARING
EH 00314862	05/08/2014	CRAWFORD, DENISE M	350.00	NO APPEAR CRTORD
EH 00314863	05/08/2014	MORRIS & DICKSON CO LLC	454,972.32	MEDICAL/DRUGS
EH 00314864	05/08/2014	WEISER SECURITY SVCS INC	1,448.80	FEES AND SERVICE
EH 00314865	05/08/2014	IDN ACME INC	120.32	LOCKS-SUPPLIES
EH 00314866	05/08/2014	TOMMIE VAUGHN MOTORS INC	1,379.34	FLEET-OUTSIDE SE
EH 00314867	05/08/2014	UNITED WAY OF GREATER HOUSTON	20.00	OTHER SERVICES
EH 00314868	05/08/2014	HC HOSPITAL DISTRICT	671,089.79	SUB-RECIPIENTS
EH 00314869	05/08/2014	AIR FILTERS INC	7,779.00	FILTERS-SUPPLIES
EH 00314870	05/08/2014	HUMBERSON DBA, ERNEST	1,501.73	T/NC-INVESTIGATI
EH 00314871	05/08/2014	MILSTEAD AUTOMOTIVE INC	10,760.00	COMMERCIAL TOWIN
EH 00314872	05/08/2014	MDL ENTERPRISE INC	132,601.88	EQUIP OVER \$5000
EH 00314873	05/08/2014	A1 PERSONNEL OF HOUSTON INC	262,418.82	FEES AND SERVICE
EH 00314874	05/08/2014	NOREX ENGINEERING INC	11,577.50	ENGINEER SVCS-NC
EH 00314875	05/08/2014	OVERHEAD DOOR CO OF HOUSTON	1,845.64	REPAIR & MAINT
EH 00314876	05/08/2014	GROVES INDUSTRIAL SUPPLY	2,166.89	SUPPLIES
EH 00314877	05/08/2014	AUSTIN RIBBON & COMPUTER	349,513.50	EQUIP UNDER \$500
EH 00314878	05/08/2014	BWI COMPANIES INC	7,294.15	FEED/FERTILIZER
EH 00314879	05/08/2014	B & B TECHNOLOGY INCORPORATED	2,321.52	BUILDING MATERIA
EH 00314880	05/08/2014	SUDDATH RELOCATION SYSTEM	50,237.99	FEES AND SVCS CO
EH 00314881	05/08/2014	STRIPES & STOPS COMPANY	3,955.52	TRAFF SIGNS/STRI
EH 00314882	05/08/2014	CHERRY CRUSHED CONCRETE	10,944.57	CONSTRUCTION
EH 00314883	05/08/2014	PRESS, DIONNE S	1,850.00	F-T COUNC CRTORD
EH 00314884	05/08/2014	LACY, AMY NGO	1,816.42	FAMILY TDFPS NON
EH 00314885	05/08/2014	MIKELL, JESSICA LYNN	225.00	FAMILY CONTEMPT
EH 00314886	05/08/2014	ELECTRONIC TRANSACTION CONSULT	17,640.00	FEES AND SERVICE
EH 00314887	05/08/2014	CERILLIANT	124.47	CHEM/LAB SUPPLIE
EH 00314888	05/08/2014	SNELSON SERVICES COMPANY	3,992.11	FLEET-OUTSIDE SE
EH 00314889	05/08/2014	MEGASAND ENTERPRISE	113.15	CEMENT STAB SAND
EH 00314890	05/08/2014	LAW OFFICE OF BOBBIE YOUNG RN	4,448.75	FAMILY TDFPS OUT
EH 00314891	05/08/2014	HC SPORTS & CONVENTION CORP	2,002,010.20	FEES AND SERVICE

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EH 00314892	05/08/2014	MILLARD, JOHN R	6,071.78	CPS NON-TRIAL JU
EH 00314893	05/08/2014	IZAGUIRRE, ABEL	4,212.50	F-T COUNC CRTORD
EH 00314894	05/08/2014	CHANDLER, DAVID L	675.00	FAMILY CONTEMPT
EH 00314895	05/08/2014	GLICK, EVAN B	7,467.50	NON TRIAL-1ST DE
EH 00314896	05/08/2014	BUFFALO SPECIALTIES	1,355.44	UNIFORMS
EH 00314897	05/08/2014	FORWARD EDGE INC	34.00	RANDOM DRUG/ALCO
EH 00314898	05/08/2014	MENADE INC	22,000.00	CONSTRUCTION
EH 00314899	05/08/2014	AGUIRRE & FIELDS LP	9,148.98	ENGINEER SVCS-NC
EH 00314900	05/08/2014	PIERCE, STEPHEN	687.50	FAMILY TDFPS NON
EH 00314901	05/08/2014	LOPER, DOUGLAS BRADLEY	300.00	NON TRIAL-3RD DE
EH 00314902	05/08/2014	HOUSEHOLD DRIVERS REPORT	115.00	FEES AND SERVICE
EH 00314903	05/08/2014	FORTSON, LAW OFFICES OF A G	2,550.00	FAMILY TDFPS NON
EH 00314904	05/08/2014	PITNEY BOWES PURCHASE POWER	7,655.38	POSTAGE
EH 00314905	05/08/2014	JAIBI INC	12,800.00	RENTALS/LEASES
EH 00314906	05/08/2014	SWCA ENVIRONMENTAL CONSULTANTS	1,500.00	ENGINEERING SERV
EH 00314907	05/08/2014	ACTION WEAR PLUS	427.00	CLOTHING
EH 00314908	05/08/2014	MASTERWORD SVCS INC	8,424.13	INTERPRE-HEARING
EH 00314909	05/08/2014	SOUTHERN CRUSHED CONCRETE	4,413.17	ASPHALTIC CONCRE
EH 00314910	05/08/2014	LEGAL DIRECTORIES PUBL	95.00	FEES AND SERVICE
EH 00314911	05/08/2014	VELA, JOSE JULIO	1,200.00	F-T COUNC CRTORD
EH 00314912	05/08/2014	A ATHLETIC & MEDICAL	168.94	MEDICAL SUPPLES
EH 00314913	05/08/2014	ULTRA LABELING SYSTEMS	252.72	SUPPLIES
EH 00314914	05/08/2014	SECURITY SAFETY & SUPPLY	2,516.78	FEES AND SERVICE
EH 00314915	05/08/2014	SOLARWINDS	10,972.50	SOFTWARE MAINTEN
EH 00314916	05/08/2014	BIG Z LUMBER	10,830.71	SUPPLIES
EH 00314917	05/08/2014	CITY SUPPLY CO	13,303.51	REPAIR PARTS
EH 00314918	05/08/2014	TRAFFIC ENGINEERS INC	56,722.50	ENGINEERING SERV
EH 00314919	05/08/2014	STANLEY PARTS & EQUIPMENT COMP	1,395.29	MOTOR EQUIP EXPE
EH 00314920	05/08/2014	ACE MART RESTAURANT SUPPLY	229.98	SUPPLIES
EH 00314921	05/08/2014	AMERICAN MATERIALS INC	5,691.36	ASPHALT
EH 00314922	05/08/2014	PREMIUM FOODS CO	24,067.27	PROVISIONS
EH 00314923	05/08/2014	OLIVO ENTERPRISES	869.90	FLEET-OUTSIDE SE
EH 00314924	05/08/2014	ELITE PERSONNEL CONSULTANTS IN	33,417.84	FEES AND SERVICE
EH 00314925	05/08/2014	GONZALEZ GROUP, THE LP	3,391.02	CONSTRUCTION
EH 00314926	05/08/2014	ST HOPE FOUNDATION	316,439.63	SUB-RECIPIENTS
EH 00314927	05/08/2014	PAGE SOUTHERLAND PAGE LLP	406,250.00	ENGINEERING SERV
EH 00314928	05/08/2014	BENKEN AND ASSOCIATES	5,557.50	INVESTIGA CRTORD
EH 00314929	05/08/2014	ALVAREZ, ROMAN A	6,120.00	NONRESID'L SERV
EH 00314930	05/08/2014	MERIDIAN FENCE & SECURITY L P	2,275.63	REPAIR PARTS
EH 00314931	05/08/2014	TEXAS WELDERS SUPPLY CO	45.88	SUPPLIES
EH 00314932	05/08/2014	HOUSTON VOLUNTEER LAWYERS PROG	9,615.00	SUB-RECIPIENTS
EH 00314933	05/08/2014	TECHNIPRINT	4,754.81	COMP OFFICE SUPP
EH 00314934	05/08/2014	TASER INTERNATIONAL	1,771.97	FEES AND SERVICE
EH 00314935	05/08/2014	SUN COAST RESOURCES INC	366,410.82	DIESEL FUEL/OIL
EH 00314936	05/08/2014	HOUSTON FREIGHTLINER DBA	31.08	MOTOR EQUIP EXPE
EH 00314937	05/08/2014	AECOM TECHNICAL SERVICES	1,552.91	ENGINEERING SERV
EH 00314938	05/08/2014	DIRECT TV BUSINESS SVC CENTER	102.49	SUBSCRIPTIONS
EH 00314939	05/08/2014	RESOURCE STAFFING INC	172,792.37	F&S-TEMP PERSONN
EH 00314940	05/08/2014	URBAN, MICHAEL J	2,500.00	EASEMENTS<\$100K
EH 00314941	05/08/2014	SES HORIZON CONSULTING ENGINEE	51,764.00	ENGINEER SVCS-NC
EH 00314942	05/08/2014	CANNON, JOSEPH P	3,725.00	Non Trial-Misdem
EH 00314943	05/08/2014	HOUSTON AREA COMMUNITY SVCS	34,054.66	SUB-RECIPIENTS

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EH 00314944	05/08/2014	GULF UTILITY SVC	5,859.68	WASTE DISPOSAL
EH 00314945	05/08/2014	LONE STAR UNIFORMS INC	19,421.10	CLOTHING
EH 00314946	05/08/2014	COPY DR INC	5,950.00	OTHER SERVICES
EH 00314947	05/08/2014	QUALITY DIALYSIS TWO INC	21,420.00	FEES AND SERVICE
EH 00314948	05/08/2014	CENTURY HYDRAULICS LLC	49.98	MOTOR EQUIP EXPE
EH 00314949	05/08/2014	HANCOCK JAHN LEE & PUCKETT	18,395.38	FEES AND SERVICE
EH 00314950	05/08/2014	HARRIS COUNTY NEIGHBORHOOD	1,275.11	FEES AND SERVICE
EH 00314951	05/08/2014	BOOKER, ALLIE R	675.00	FAMILY CONTEMPT
EH 00314952	05/08/2014	MOBILE MINI TX LTD PARTNERSHIP	2,959.06	RENTALS/LEASES
EH 00314953	05/08/2014	SIMMS, DANNIELLE MAHREE	137.50	FAMILY TDFPS NON
EH 00314954	05/08/2014	LAW OFFICE OF EMILY T ROSS	1,085.00	FAMILY TDFPS OUT
EH 00314955	05/08/2014	RUSK, VICTORIA	7,912.50	T/C-INVESTIGATIO
EH 00314956	05/08/2014	VIJ, VIKRAM	1,625.00	NON TRIAL-3RD DE
EH 00314957	05/08/2014	UNDERWOOD, ROY	1,723.54	T/NC-INVESTIGATI
EH 00314958	05/08/2014	DE VEGA, GABRIEL	50.00	NO APPEAR CRTORD
EH 00314959	05/08/2014	RESERVE ACCOUNT	20,000.00	POSTAGE
EH 00314960	05/08/2014	PITNEY BOWES RESERVE ACCOUNT	10,000.00	POSTAGE
EH 00314961	05/08/2014	PITNEY BOWES RESERVE ACCOUNT	7,000.00	POSTAGE
EH 00314962	05/08/2014	HARRIS COUNTY SOCIAL SERVICES	11,727.24	DONATIONS, MAINT
EH 00314963	05/08/2014	RYAN WHITE PLANNING COUNCIL	404.97	FEES AND SERVICE
EH 00314964	05/08/2014	NOLLIE, MCNARY	187.50	F&S-CONSULTIN FE
EH 00314965	05/08/2014	LANTANA COMMUNICATIONS CORP	129,439.83	EQUIP \$500-\$4999
EH 00314966	05/08/2014	MICHAEL K WINOGRAD & ASSOCIATE	5,537.53	FEES AND SERVICE
EH 00314967	05/08/2014	ST JULIEN COMMUNICATIONS GROUP	4,325.00	OFFICE SUPPLIES
EH 00314968	05/08/2014	AT WORK STAFFING INC	35,558.90	F&S-TEMP PERSONN
EH 00314969	05/08/2014	RELM WIRELESS CORP	1,055.00	EQUIP UNDER \$500
EH 00314970	05/08/2014	RATH, MEGAN ELIZABETH	1,628.55	F&S-CONSULTIN FE
EH 00314971	05/08/2014	BE A CHAMPION	5,756.23	SUB-RECIPIENTS
EH 00314972	05/08/2014	ALL PRO WINDSHIELD REPAIR LLC	1,746.48	FLEET-OUTSIDE SE
EH 00314973	05/08/2014	NWO HOLDINGS	672.00	BOARD-PETIT JURY
EH 00314974	05/08/2014	LIAO, MINDY	3,840.00	FEES AND SERVICE
EH 00314975	05/08/2014	V D MAINTENANCE	1,189.22	F&S-PREVENTION S
EH 00314976	05/08/2014	MOCK, DANIELLE	1,284.38	F&S-CONSULTIN FE
EH 00314977	05/08/2014	GASWINT, JASON	1,600.00	F&S-CONSULTIN FE
EH 00314978	05/08/2014	LENOIR, MELISSA MELANIE	2,027.50	F&S-CONSULTIN FE
EH 00314979	05/08/2014	KAILASAM, SUBBULAKSHMI	7,200.00	EQUIP \$500-\$4999
EH 00314980	05/08/2014	DEAN, STEVEN	7,200.00	EQUIP \$500-\$4999
EH 00314981	05/08/2014	GRIFFIN, JEROME	6,426.00	EQUIP \$500-\$4999
EH 00314982	05/08/2014	MAYWALD, JASON WAYNE	1,440.00	F&S-CONSULTIN FE
EH 00314983	05/08/2014	JPS WINDOW TINTING	4,270.00	FLEET-OUTSIDE SE
EH 00314984	05/08/2014	VALENCIA, THERESA	1,842.75	F&S-CONSULTIN FE
EH 00314985	05/08/2014	ISMAIL, AMMAR	1,350.00	F&S-CONSULTIN FE
EH 00314986	05/08/2014	POP BELLYS CAFE	147.00	BOARD-PETIT JURY
EH 00314987	05/08/2014	CLARK, MEREDITH VIRGINIA	525.00	FAMILY TDFPS OUT
EH 00314988	05/08/2014	SEASTRUNK, GARY	1,595.00	SEMINAR/CONF/TRA
EH 00314989	05/08/2014	GREAT SOUTHWEST PAPER CO INC	32.64	JANITOR'S SUPPLI
EH 00314990	05/08/2014	CAO, HOA	1,595.00	SEMINAR/CONF/TRA
EH 00314991	05/08/2014	THURSLAND, WILLIAM	1,828.75	Non Trial-Misdem
EH 00314992	05/08/2014	FITCH, BONNIE	4,725.00	CPS NON-TRIAL JU
EH 00314993	05/08/2014	ST JULIAN, COURTNEY	1,070.00	NON TRIAL-3RD DE
EH 00314994	05/08/2014	DOEBBLER, TED	4,345.00	WEEKLY-1ST DEGRE
EH 00314995	05/08/2014	PRATHER, ROBERT	55.77	MILEAGE

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EH 00314996	05/08/2014	CULP, LLOYD J	1,027.50	FAMILY TDFPS NON
EH 00314997	05/08/2014	MCALISTER, SEAN T	5,250.00	CPS OUT CRTS HRS
EH 00314998	05/08/2014	RAHMAN, DANA	1,385.00	CPS NON-TRIAL JU
EH 00314999	05/08/2014	FLEMING, MARCUS J	1,805.00	DAILY-3RD DEGREE
EH 00315000	05/08/2014	WOOD JR, HARRIS S	600.00	NON TRIAL-3RD DE
EH 00315001	05/08/2014	PARKS, KIM	350.00	NON TRIAL-2ND DE
EH 00315002	05/08/2014	TSIOROS, GREG	1,000.00	F-T COUNC CRTORD
EH 00315003	05/08/2014	BROWN & GAY ENGINEERS INC	1,517.70	ENGINEERING SERV
EH 00315004	05/08/2014	HANSEN, R K	630.00	DAILY-3RD DEGREE
EH 00315005	05/08/2014	KIMBLE, MATTIE	4,815.20	SOF EXHIBITS
EH 00315006	05/08/2014	WHITWORTH, THOMAS M	1,112.50	FAMILY TDFPS OUT
EH 00315007	05/08/2014	BENAVIDES, KELLY	600.00	F-T COUNC CRTORD
EH 00315008	05/08/2014	CANALES, CLAUDIA	477.06	FAMILY TDFPS OUT
EH 00315009	05/08/2014	PATTERSON, GAYLE	1,413.20	SUB COURT REPORT
EH 00315010	05/08/2014	BURKHALTER, LISA	242.25	F&S-VISIT JUDGES
EH 00315011	05/08/2014	WOODFILL, JARED R	600.00	FAMILY TDFPS NON
EH 00315012	05/08/2014	PRASIFKA, JOSEPH WADE	2,475.00	RESETS & DETENTI
EH 00315013	05/08/2014	COMPTROLLER OF PUBLIC ACCOUNTS	1,119.18	SALES TAXES PAYA
EH 00315014	05/08/2014	DILWORTH, CHRISTOPHER JAMES	224.00	FEES AND SERVICE
EH 00315015	05/08/2014	VILLANUEVA, GENEVA MARIE	1,130.56	SUB COURT REPORT
EH 00315016	05/08/2014	MCBRIDE, ANGELA N	1,130.56	SUB COURT REPORT
EH 00315017	05/08/2014	HUBBARD, CHAUN DAVIS	5,243.25	FAMILY TDFPS NON
EH 00315018	05/08/2014	PFEIFFER & SON INC	47,032.00	REPAIR & MAINT
EH 00315019	05/08/2014	WALTER P MOORE & ASOC INC	7,060.00	FEES AND SERVICE
EH 00315020	05/08/2014	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00315021	05/08/2014	LOCKWOOD ANDREWS & NEWMAN INC	105,357.62	CONSTRUCTION
EH 00315022	05/08/2014	CITY SUPPLY CO	12,933.82	REPAIR & MAINT
EH 00315023	05/08/2014	PASADENA TAXI CO INC	9,135.00	F&S-TAXI SERVICE
EH 00315024	05/08/2014	BINKLEY & BARFIELD INC	10,516.74	ENGINEERING SERV
EH 00315025	05/08/2014	IAQ ENERGY SOLUTIONS	5,504.00	REPAIR & MAINT
EH 00315026	05/08/2014	JOHNSON SUPPLY	31,120.24	SUPPLIES
EH 00315027	05/08/2014	HOUSTON AREA WOMENS CENTER	1,596.00	SUB-RECIPIENTS
EH 00315028	05/08/2014	MAIDA PC, SAM A	500.00	NON TRIAL-3RD DE
EH 00315029	05/08/2014	ESPA CORP	10,225.00	ENGINEERING SERV
EH 00315030	05/08/2014	CRAFCO TEXAS INC	3,604.16	CONCRETE
EH 00315031	05/08/2014	DELL MARKETING LP	3,331.50	COMPUTER EQUIP
EH 00315032	05/08/2014	SIRIUS COMPUTER SOLUTIONS	4,848.04	HARDWARE MAINT
EH 00315033	05/08/2014	PINE VILLAGE PUBLIC UTILITY DI	24,946.90	SUB-RECIPIENTS
EH 00315034	05/08/2014	THOMAS REPROGRAPHICS	1,883.23	REPAIR & MAINT
EH 00315035	05/08/2014	WENDENBURG, CHRISTIAN R	1,533.31	T/NC-INVESTIGATI
EH 00315036	05/08/2014	CROW, JULIANE PHILLIPS	1,025.00	CPS OUT CRTS HRS
EH 00315037	05/08/2014	CASTILLO, CAROL N	1,695.84	SUB COURT REPORT
EH 00315038	05/08/2014	SHELTON, EMILY ANDREA	1,050.00	OUTOFCRT CRTORD
EH 00315039	05/08/2014	NATIONAL SCREENING CENTER	382.50	FEES AND SERVICE
EH 00315040	05/08/2014	WARRINER, WALLACE F	315.00	Non Trial-Misdem
EH 00315041	05/08/2014	SLESSINGER, JENNIFER	1,413.20	SUB COURT REPORT
EH 00315042	05/08/2014	MHMRA	64,706.64	FEES AND SERVICE
EH 00315043	05/08/2014	ENTERPRISE LEASING	1,766.19	CAR & VAN RENTAL
EH 00315044	05/08/2014	MTF EQUIPMENT SALES INC	551.00	MOTOR EQUIP EXPE
EH 00315045	05/08/2014	FUGRO CONSULTANTS	42,758.44	ENGINEERING SERV
EH 00315046	05/08/2014	HOUSTON BELT & TERMINAL RAILWA	2,884,887.10	LAND TEMP CLOSNG
EH 00315047	05/08/2014	HARRIS COUNTY WORKERS COMP	899,329.66	PRL-WORKERS COMP

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EH 00315048	05/08/2014	MCCANN, PATRICK F	19,968.47	DP WRIT
EH 00315049	05/08/2014	MERCURY ASSOCIATES	5,438.58	FEES AND SERVICE
EH 00315050	05/08/2014	DIVISIONONE CONSTRUCTION	152,000.00	ENGINEERING SERV
EH 00315051	05/08/2014	PROFESSIONAL TURF PRODUCTS	675.71	MOTOR EQUIP EXPE
EH 00315052	05/08/2014	LONGWORTH, DARYL F	2,840.00	CPS NON-TRIAL JU
EH 00315053	05/08/2014	LIBERTY INVESTIGATIONS	5,000.00	T/C-INVESTIGATIO
EH 00315054	05/08/2014	LEWIS, THOMAS J	1,010.00	NON TRIAL-3RD DE
EH 00315055	05/08/2014	STAPLES CONTRACT & COMMERCIAL	51,226.27	OFFICE SUPPLIES
EH 00315056	05/08/2014	LAWHON, LAURA	3,556.00	T/C-INVESTIGATIO
EH 00315057	05/08/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00315058	05/08/2014	WISNER, VIC	1,350.00	F-T COUNC CRTORD
EH 00315059	05/08/2014	GRIFFITH LAW FIRM, THE	950.00	FAMILY TDFPS TRI
EH 00315060	05/08/2014	PITNEY BOWES INC	156.00	OFFICE SUPPLIES
EH 00315061	05/08/2014	CRAIG, MICHAEL F	4,100.00	CPS OUT CRTS HRS
EH 00315062	05/08/2014	HERTZ EQUIPMENT RENTAL CO	5,309.12	EQUIPMENT RENTAL
EH 00315063	05/08/2014	CALDWELL COUNTRY CHEVROLET LLC	527,690.32	VEHICLES O/5000
EH 00315064	05/08/2014	BRUEGGER, ALEXIS GILBERT	2,693.30	DAILY-1ST DEGREE
EH 00315065	05/08/2014	CA INC	13,146.13	SOFTWARE MAINTEN
EH 00315066	05/08/2014	CRANE, DONALD M	125.00	Non Trial-Misdem
EH 00315067	05/08/2014	AMTECH ELEVATOR SERVICES	374.54	EQUIPMENT REPAIR
EH 00315068	05/08/2014	COMPETITIVE CHOICE	4,462.27	SUPPLIES
EH 00315069	05/08/2014	ARNOLD OIL COMPANY OF AUSTIN	16,290.44	SUSPENSE-PARTS
EH 00315070	05/08/2014	MNK INFO TECH INC	16,526.25	FEES AND SERVICE
EH 00315071	05/08/2014	ISI CONTRACTING INC	2,981.30	ROADS&BRIDGESREP
EH 00315072	05/08/2014	CABOT INDUSTRIAL VALUE FUND II	2,442.16	RENTALS/LEASES
EH 00315073	05/08/2014	STORM WATER SOLUTIONS LP	50.00	REPAIR & MAINT
EH 00315074	05/08/2014	MUSTANG MACHINERY COMPANY LTD	24.29	MOTOR EQUIP EXPE
EH 00315075	05/08/2014	PITNEY BOWES GLOBAL FINANCIAL	435.00	POSTAGE
EH 00315076	05/08/2014	JMJ ORGANICS LTD	6,474.50	LANDSCAPING
EH 00315077	05/08/2014	NATIONAL BUSINESS FURNITURE LL	1,074.00	FURNITURE \$500-\$
EH 00315078	05/08/2014	RUBAL, MARK A	100.00	NO APPEAR CRTORD
EH 00315079	05/08/2014	PRECISION PNEUMATICS INC	318.75	REPAIR PARTS
EH 00315080	05/08/2014	JOHNSON INC, WALTER N	1,271.88	SUB COURT REPORT
EH 00315081	05/08/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00315082	05/08/2014	ASPLUNDH TREE EXPERT CO	711.00	LANDSCAPE SERVIC
EH 00315083	05/08/2014	FISHER SCIENTIFIC CO	1,340.00	CHEM/LAB SUPPLIE
EH 00315084	05/08/2014	HART, CARY LYNN	1,895.00	F-T COUNC CRTORD
EH 00315085	05/08/2014	DIAMOND DRUGS INC	37,233.91	MEDICAL/DRUGS
EH 00315086	05/08/2014	CEMETERY SERVICE	1,500.00	FEES AND SERVICE
EH 00315087	05/08/2014	CJUN CORPORATION	250.00	NON TRIAL-3RD DE
EH 00315088	05/08/2014	JACKSON, GREGORY A	50.00	COURT COSTS
EH 00315089	05/08/2014	ONCKEN, KIRK J	2,520.00	DAILY-3RD DEGREE
EH 00315090	05/08/2014	SWMJ CONSTRUCTION INC	179,474.84	FEES AND SERVICE
EH 00315091	05/08/2014	KHAWAJA LAW	1,910.00	NON TRIAL-3RD DE
EH 00315092	05/08/2014	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00315093	05/08/2014	HUMPHREY, SONDR A KAY	141.32	SUB COURT REPORT
EH 00315094	05/08/2014	ALCATEL LUCENT USA INC	233,715.08	EQUIP \$500-\$4999
EH 00315095	05/08/2014	BISHOP, SUSAN M	250.00	NON TRIAL-3RD DE
EH 00315096	05/08/2014	SHI GOV'T SOLUTIONS INC	162.00	SOFTWARE LICENSE
EH 00315097	05/08/2014	MORTON, CHRIS	625.00	NON TRIAL-3RD DE
EH 00315098	05/08/2014	ITHINQWARE INC	10,656.25	SOFTWARE MAINTEN
EH 00315099	05/08/2014	MILLER, GARY S	375.00	NON TRIAL-3RD DE

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EH 00315100	05/08/2014	J T VAUGHN CONSTRUCTION	18,107.00	ENGINEERING SERV
EH 00315101	05/08/2014	MARSH, JEFFREY H	375.00	Non Trial-Misdem
EH 00315102	05/08/2014	OWMBY, JOSEPH S	1,075.00	NON TRIAL-2ND DE
EH 00315103	05/08/2014	RHODES III, HARRY W	493.75	FAMILY TDFPS NON
EH 00315104	05/08/2014	DAVIS, SAMANTHA Y	5,361.25	Non Trial-Misdem
EH 00315105	05/08/2014	HUNTER JR, JONAS L	325.00	Non Trial-Misdem
EH 00315106	05/08/2014	GUNDA CORPORATION LLC	106,757.65	ENGINEERING SERV
EH 00315107	05/08/2014	SOUTHWEST ENVIROTECH PARTNERS	6,933.00	FEES AND SERVICE
EH 00315108	05/08/2014	BROWN, CHERYL S	100.00	NO APPEAR CRTORD
EH 00315109	05/08/2014	LOMBARDO, MARGARET C	812.50	FAMILY TDFPS TRI
EH 00315110	05/08/2014	ADKINSON, DOUGLAS P	1,500.00	FEES AND SERVICE
EH 00315111	05/08/2014	SULLA, JAMIE M	350.00	DAILY-2ND DEGREE
EH 00315112	05/08/2014	PIERCE, CHERYL L	2,543.76	SUB COURT REPORT
EH 00315113	05/08/2014	CUMMINS ALLISON CORP	64.00	EQUIPMENT REPAIR
EH 00315114	05/08/2014	BALDERAS JR, ANTONIO	2,920.00	NON TRIAL-2ND DE
EH 00315115	05/08/2014	INFRASTRUCTURE GROUP TEXAS	115,817.88	ENGINEERING SERV
EH 00315116	05/08/2014	TIBURON INC	67,408.33	SOFTWARE MAINTEN
EH 00315117	05/08/2014	SECOND NATURE RESEARCH	1,201.03	T/NC-INVESTIGATI
EH 00315118	05/08/2014	STOMBERG, MARIJANE ETHEL	141.32	SUB COURT REPORT
EH 00315119	05/08/2014	HERNANDEZ, ROLANDO A	1,230.00	INTERPER. FEES
EH 00315120	05/08/2014	ESTRADA, JESSICA R	450.00	NO APPEAR CRTORD
EH 00315121	05/08/2014	EXECUTEAM STAFFING LP	22,586.47	FEES AND SERVICE
EH 00315122	05/08/2014	NATIONAL FOOD GROUP INC	10,787.45	PROVISIONS
EH 00315123	05/08/2014	G&K SVCS	35.71	SUPPLIES
EH 00315124	05/08/2014	CDW COMPUTER CENTERS INC	18,576.84	COMP OFFICE SUPP
EH 00315125	05/08/2014	BROCK, JULIE	575.00	FAMILY TDFPS OUT
EH 00315126	05/08/2014	STELTER, KIMBERLY	250.00	CPS NON-TRIAL JU
EH 00315127	05/08/2014	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00315128	05/08/2014	TURNBULL, EDWARD R	1,400.00	DAILY-2ND DEGREE
EH 00315129	05/08/2014	BOERNER INCORPORATED	2,052.00	OFFICE SUPPLIES
EH 00315130	05/08/2014	GULF COAST ACCUSEARCH	100.00	T/NC-INVESTIGATI
EH 00315131	05/08/2014	MCFERREN, ERIC T	1,950.00	FAMILY TDFPS NON
EH 00315132	05/08/2014	SMOOTE PHD, STANLEY D	4,800.00	FEES AND SERVICE
EH 00315133	05/08/2014	BROWN, DANNY L	805.00	FLEET-OUTSIDE SE
EH 00315134	05/08/2014	WEATHERS, GWENDOLYN	2,175.00	Non Trial-Misdem
EH 00315135	05/08/2014	COTLAR, DORIAN	2,055.00	NON TRIAL-1ST DE
EH 00315136	05/08/2014	NUNNERY ATTY, ALVIN E	1,975.00	WEEKLY-1ST DEGRE
EH 00315137	05/08/2014	ADAMS, TAMMY SIMIEN	1,325.00	RESETS & DETENTI
EH 00315138	05/08/2014	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00315139	05/08/2014	SAVOY, BRYAN K	3,035.00	T/NC-3RD DEGREE
EH 00315140	05/08/2014	YOUNGBLOOD, GLENN J	1,025.00	NON TRIAL-3RD DE
EH 00315141	05/08/2014	DIXON, JOHN A	500.00	F-T COUNC CRTORD
EH 00315142	05/08/2014	DYSART, JOHN R	450.00	Non Trial-Misdem
EH 00315143	05/08/2014	GRAHAM, SPENCE	235.00	NON TRIAL-2ND DE
EH 00315144	05/08/2014	MILLER, KIMBERLY D	1,845.00	NON TRIAL-3RD DE
EH 00315145	05/08/2014	ST JOHN, PAUL	225.00	T/NC-3RD DEGREE
EH 00315146	05/08/2014	HNTB CORP	188,139.42	ENGINEER SVCS-NC
EH 00315147	05/08/2014	MCMILLEN, ALEXANDRA L	706.60	SUB COURT REPORT
EH 00315148	05/08/2014	LAMPLEY, MELVIN	1,000.00	FEES AND SERVICE
EH 00315149	05/08/2014	DOUGLAS, LARRY B	1,490.00	NON TRIAL-3RD DE
EH 00315150	05/08/2014	WELLS, JOE D	3,210.00	NON TRIAL-3RD DE
EH 00315151	05/08/2014	ELLIS, BEVERLY	1,271.88	SUB COURT REPORT

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EH 00315152	05/08/2014	AGUIRRE, JUAN JOSE	1,750.00	NON TRIAL-2ND DE
EH 00315153	05/08/2014	CONTRERAS JR, JUAN M	375.00	NON TRIAL-3RD DE
EH 00315154	05/08/2014	ROLL, RANDOLPH E	2,625.00	NON TRIAL-3RD DE
EH 00315155	05/08/2014	TAFOLLA, LETICIA	2,543.76	SUB COURT REPORT
EH 00315156	05/08/2014	LEE, CHUNG YUAN	315.00	FAMILY CONTEMPT
EH 00315157	05/08/2014	CORNELIUS, SHIRLEY	1,965.00	CPS NON-TRIAL JU
EH 00315158	05/08/2014	NELSON, MITCHELL R	3,225.00	CPS OUT CRTS HRS
EH 00315159	05/08/2014	MILLER, SHERRA	1,580.00	TERM-1ST DEGREE
EH 00315160	05/08/2014	ESCOBEDO, SYLVIA	1,875.00	NON TRIAL-3RD DE
EH 00315161	05/08/2014	GRABER, JERALD	2,825.00	NON TRIAL-2ND DE
EH 00315162	05/08/2014	GUZMAN, PEDRO	511.52	T/NC-INVESTIGATI
EH 00315163	05/08/2014	ALLEN, WILLIAM A	1,000.00	FEES AND SERVICE
EH 00315164	05/08/2014	DICKEY, JEANIE L	2,100.00	TERM-2ND DEGREE
EH 00315165	05/08/2014	KLEBAN, JANET K	125.00	NON TRIAL-3RD DE
EH 00315166	05/08/2014	BECK, MICHELLE E	1,400.00	TERM-2ND DEGREE
EH 00315167	05/08/2014	M L G CONSTRUCTION	14,156.53	FEES AND SERVICE
EH 00315168	05/08/2014	SUMMERS, DEBORAH D	1,881.82	NON TRIAL-3RD DE
EH 00315169	05/08/2014	ALDAPE, JUAN M	100.00	NO APPEAR CRTORD
EH 00315170	05/08/2014	SAMPSON, KYLE R	700.00	DAILY-2ND DEGREE
EH 00315171	05/08/2014	WEIDENHEFT, KIM	565.28	SUB COURT REPORT
EH 00315172	05/08/2014	FISHER, DENA	3,575.00	T/NC-3RD DEGREE
EH 00315173	05/08/2014	OUGRAH, KRISHNA S	300.00	NO APPEAR CRTORD
EH 00315174	05/08/2014	ROLEN, GAIL A	2,261.12	SUB COURT REPORT
EH 00315175	05/08/2014	MONCRIFFE, TYRONE C	11,850.00	NT APP ND CAP
EH 00315176	05/08/2014	DODSON, GLENN	1,290.00	INTERPER-INDIGEN
EH 00315177	05/08/2014	HILL, JOSHUA S	2,980.00	F-T COUNC CRTORD
EH 00315178	05/08/2014	MITCHELL, RYAN	556.25	FAMILY TDFPS NON
EH 00315179	05/08/2014	SOLIZ-MATTHEWS, ITZE	812.50	FAMILY TDFPS NON
EH 00315180	05/08/2014	LIPKIN, MARK	2,397.50	RESETS & DETENTI
EH 00315181	05/08/2014	SANTOS JR, RENATO	100.00	NO APPEAR CRTORD
EH 00315182	05/08/2014	SMITH, KEISHA LASHANNE	1,656.25	NON TRIAL-2ND DE
EH 00315183	05/08/2014	LILES, JOHN STEPHEN	1,450.00	CPS NON-TRIAL JU
EH 00315184	05/08/2014	CAMPBELL, ANN	212.50	FAMILY TDFPS NON
EH 00315185	05/08/2014	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00315186	05/08/2014	ARTEAGA PC, LAW OFFICE OF LAUR	450.00	FAMILY TDFPS OUT
EH 00315187	05/08/2014	RICHARDSON, DAN W	1,725.00	F-T COUNC CRTORD
EH 00315188	05/08/2014	MARQUEZ CERVANTES, M ANGELES	570.00	INTERPER-INDIGEN
EH 00315189	05/08/2014	GONZALEZ, RICARDO N	6,401.25	NON TRIAL-3RD DE
EH 00315190	05/08/2014	BROOKS, JAMES M	5,020.00	1ST DEGREE-OUT O
EH 00315191	05/08/2014	RODRIGUEZ, GILBERT	250.00	F-T COUNC CRTORD
EH 00315192	05/08/2014	TRENT, MICHAEL E	1,475.00	F-T COUNC CRTORD
EH 00315193	05/08/2014	BURTON, RUTH YVONNE	765.00	T/NC-3RD DEGREE
EH 00315194	05/08/2014	ISENBERG ATTY, MARC D	125.00	Non Trial-Misdem
EH 00315195	05/08/2014	PALMER, PATRICIA ANTHONETTE	706.60	SUB COURT REPORT
EH 00315196	05/08/2014	SPJUT, JOHN HARLAN	425.00	CPS TRIAL JUVENI
EH 00315197	05/08/2014	SPJUT, DAN	1,825.00	CPS NON-TRIAL JU
EH 00315198	05/08/2014	RODRIGUEZ, RAUL	3,050.00	F-T COUNC CRTORD
EH 00315199	05/08/2014	PHEA, ANGELA	4,051.25	FAMILY TDFPS NON
EH 00315200	05/08/2014	MERCHANT, FEROZ FAROOK	695.00	NON TRIAL-3RD DE
EH 00315201	05/08/2014	TREJO, HUMBERTO R	2,725.00	WEEKLY-2ND DEGRE
EH 00315202	05/08/2014	MCWILLIAMS, DONALD	2,200.00	FEES AND SERVICE
EH 00315203	05/08/2014	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE

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EH 00315204	05/08/2014	RANDALL, BEATRICE	486.50	FAMILY TDFPS NON
EH 00315205	05/08/2014	LOPEZ, BLASA ESTELLA	160.00	INTERPER. FEES
EH 00315206	05/08/2014	TRAVIS JOHNSON AND ASSOCIATES	600.00	T/NC-INVESTIGATI
EH 00315207	05/08/2014	JONES, RODNEY	1,800.00	FAMILY TDFPS OUT
EH 00315208	05/08/2014	CONDE, CARLOS	1,000.00	INTERPRE-HEARING
EH 00315209	05/08/2014	CANTU, JORGE A	2,150.00	F-T COUNC CRTORD
EH 00315210	05/08/2014	VAZQUEZ, JUAN	570.00	INTERPER-INDIGEN
EH 00315211	05/08/2014	COOPER, JAMES MARK	4,612.50	FAMILY TDFPS NON
EH 00315212	05/08/2014	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00315213	05/08/2014	TRIGG, THEODORE F	2,300.00	NON TRIAL-1ST DE
EH 00315214	05/08/2014	RISKINDY, MIRIAM	287.50	FAMILY TDFPS NON
EH 00315215	05/08/2014	RAFIEE, PARIA	1,845.00	F-T COUNC CRTORD
EH 00315216	05/08/2014	DESAI, RIDDHI	250.00	NON TRIAL-3RD DE
EH 00315217	05/08/2014	SOLIS, SUSAN RYAN	6,952.80	CPS OUT CRTS HRS
EH 00315218	05/08/2014	ROLLAND, TONYA	1,000.00	ATTYFEE CRTORD
EH 00315219	05/08/2014	PETRUZZI, JOHN M	900.00	NON TRIAL-1ST DE
EH 00315220	05/08/2014	ALFARO, XAVIER	1,000.00	F-T COUNC CRTORD
EH 00315221	05/08/2014	MUNIZ, MARJORIE ANN	1,500.00	F-T COUNC CRTORD
EH 00315222	05/08/2014	ANDELL, ERIC	1,000.00	FAMILY TDFPS OUT
EH 00315223	05/08/2014	ACOSTA, ALAN	5,260.00	T/NC-INVESTIGATI
EH 00315224	05/08/2014	MURRAY, VALERIE S	847.92	SUB COURT REPORT
EH 00315225	05/08/2014	WELLS, STEPHANIE W	2,261.12	SUB COURT REPORT
EH 00315226	05/08/2014	JIMENEZ, JOAQUIN	1,500.00	F-T COUNC CRTORD
EH 00315227	05/08/2014	SEDERIS, STACY A	1,545.00	NON TRIAL-3RD DE
EH 00315228	05/08/2014	ALPE, LISA ANDREWS	7,706.25	1ST DEGREE-OUT O
EH 00315229	05/08/2014	DETOTO, EMILY	3,525.00	NON TRIAL-2ND DE
EH 00315230	05/08/2014	YEATES, TIFFANI	1,130.56	SUB COURT REPORT
EH 00315231	05/08/2014	INVESTIGATIVE CONCEPTS UNLIMIT	220.00	T/NC-INVESTIGATI
EH 00315232	05/08/2014	RICHARDSON, DOUGLAS NEEL	303.71	F&S-VISIT JUDGES
EH 00315233	05/08/2014	BRUESS, CAMILLE	1,695.84	SUB COURT REPORT
EH 00315234	05/08/2014	RODRIGUEZ, BONNIE L	2,543.76	SUB COURT REPORT
EH 00315235	05/08/2014	CRAFT, E ROSS	1,625.00	NON TRIAL-3RD DE
EH 00315236	05/08/2014	VINAS, JOSEPH	2,265.00	DAILY-1ST DEGREE
EH 00315237	05/08/2014	WAINWRIGHT, VALDEANE	1,130.56	SUB COURT REPORT
EH 00315238	05/08/2014	GARZA, DAVID L	4,850.00	NON TRIAL-3RD DE
EH 00315239	05/08/2014	LOPEZ, BLANCA	5,295.00	NON TRIAL-1ST DE
EH 00315240	05/08/2014	RAFFEET, SONJA DEE	1,350.00	T/NC-INVESTIGATI
EH 00315241	05/08/2014	ACOSTA, JERRY MICHAEL	3,475.00	RESETS & DETENTI
EH 00315242	05/08/2014	DIAZ, GLADYS JESSICA	350.00	FAMILY TDFPS NON
EH 00315243	05/08/2014	NASSIF, MICHAEL PAUL	1,625.00	ATTYFEE CRTORD
EH 00315244	05/08/2014	IVEY, LAVEARN	1,187.92	SUB COURT REPORT
EH 00315245	05/08/2014	ERICKSON, CHELSEA	1,978.48	SUB COURT REPORT
EH 00315246	05/08/2014	GHOBRIAL, ROXANNE	550.00	COURT COSTS
EH 00315247	05/08/2014	MARTIN, STEPHANIE LYNN	650.00	NON TRIAL-3RD DE
EH 00315248	05/08/2014	LEE BROCK, M VALERIA	1,075.00	CPS OUT CRTS HRS
EH 00315249	05/08/2014	GLYNN, MICHAEL P	450.00	FEES AND SERVICE
EH 00315250	05/08/2014	FLEISCHER, DAVID M	900.00	F-T COUNC CRTORD
EH 00315251	05/08/2014	METRO CITY CONSTRUCTION	167,269.21	AP RETAINAGE SWP
EH 00315252	05/08/2014	CENTRE TECHNOLOGIES	679,974.15	HARDWARE MAINT
EH 00315253	05/08/2014	BUTEL, ELAINA	1,992.87	CPS OUT CRTS HRS
EH 00315254	05/08/2014	SIRRUS ENGINEERS INC	42,032.90	ENGINEERING SERV
EH 00315255	05/08/2014	ABRAHAM, JETTY	200.00	FAMILY TDFPS NON



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EH 00315256	05/08/2014	ESCAMILLA, MARK	1,102.30	T/NC-INVESTIGATI
EH 00315257	05/08/2014	ROBERTS, BRIAN MARC	395.00	DAILY-1ST DEGREE
EH 00315258	05/08/2014	GOUBEAUD, TONI	2,748.40	APPEAL NON-DEATH
EH 00315259	05/08/2014	ACOSTA PC, GERALDO G	2,655.00	NON TRIAL-3RD DE
EH 00315260	05/08/2014	FORT, LISA R	1,413.20	SUB COURT REPORT
EH 00315261	05/08/2014	PROFFITT ATTY, STEPHANIE J	1,050.00	FAMILY TDFPS NON
EH 00315262	05/08/2014	GONZALEZ, RAMONA	1,978.48	SUB COURT REPORT
EH 00315263	05/08/2014	MOSELEY, ANN LEE DULEVITZ	3,763.75	NON TRIAL-3RD DE
EH 00315264	05/08/2014	SIMPLEXGRINNELL LP	227.87	FIRE SAFETY SVCS
EH 00315265	05/08/2014	AYERS, RANDY	4,670.00	T/NC-3RD DEGREE
EH 00315266	05/08/2014	TREVILLION BARNEY, MIA C	315.00	FEES AND SERVICE
EH 00315267	05/08/2014	ATKINS NORTH AMERICA INC	9,300.58	ENGINEERING SERV
EH 00315268	05/08/2014	SHANNON, HATTIE SEWELL	2,280.00	DAILY-1ST DEGREE
EH 00315269	05/08/2014	MARTINEZ, HERMAN	1,025.00	NON TRIAL-3RD DE
EH 00315270	05/08/2014	CARNES FUNERAL HOME	10,250.00	BEREAVEMENT SRVS
EH 00315271	05/08/2014	MCKEE FOOD CORP	10,697.28	PROVISIONS
EH 00315272	05/08/2014	FLEET SAFETY EQUIPMENT	1,404.82	SUSP-EMERG EQUIP
EH 00315273	05/08/2014	FLYNN, KATIE	1,750.00	CPS NON-TRIAL JU
EH 00315274	05/08/2014	SPROTT JR ATTY, OLIVER W	3,357.50	Non Trial-Misdem
EH 00315275	05/08/2014	CREATIVE SOFTWARE SOLUTIONS LL	2,043.65	FEES & SVCS-CM
EH 00315276	05/08/2014	WALLER COUNTY ASPHALT	1,150.00	ASPHALT
EH 00315277	05/08/2014	BUSH, MICHELLE	1,375.00	Non Trial-Misdem
EH 00315278	05/08/2014	BOGAR, EILEEN	2,175.00	DAILY-2ND DEGREE
EH 00315279	05/08/2014	BOGARD, SARAH	1,820.00	FEES AND SERVICE
EH 00315280	05/08/2014	OAKES PLLC, NATALIA C	590.00	CPS OUT CRTS HRS
EH 00315281	05/08/2014	MCCRACKEN, KERRY H	1,975.00	WEEKLY-1ST DEGRE
EH 00315282	05/08/2014	BENCH, GINA	847.92	SUB COURT REPORT
EH 00315283	05/08/2014	MANNNS, QIANA SHANNE	1,843.75	FAMILY TDFPS NON
EH 00315284	05/08/2014	SMITH, KELLY	3,137.50	NON CAPITAL APPE
EH 00315285	05/08/2014	ZAMIR, SHAHIN	2,670.00	F-T COUNC CRTORD
EH 00315286	05/08/2014	MARSHALL, LUCINDA	955.00	NON TRIAL-3RD DE
EH 00315287	05/08/2014	LANSDOWNE MOODY CO LP	5,307.81	MOTOR EQUIP EXPE
EH 00315288	05/08/2014	FIRE PROTECTION SVC	20,720.00	FIRE SAFETY SVCS
EH 00315289	05/08/2014	STOOL, ANNA	2,882.50	FAMILY TDFPS NON
EH 00315290	05/08/2014	CASTILLO, MARK A	3,175.00	Non Trial-Misdem
EH 00315291	05/08/2014	JONES, REGINA	2,572.50	FEES AND SERVICE
EH 00315292	05/08/2014	ILLICH, KARI	750.00	F-T COUNC CRTORD
EH 00315293	05/08/2014	GARCIA, MINERVA	1,320.00	INTERPRE-CCCL
EH 00315294	05/08/2014	INFRASTRUCTURE CORPORATION OF	4,784.55	FEES AND SERVICE
EH 00315295	05/08/2014	GREAT SOUTHWEST PAPER CO	43,694.46	JANITOR'S SUPPLI
EH 00315296	05/08/2014	ALL PUMP & EQUIPMENT CO	155.00	REPAIR & MAINT
EH 00315297	05/08/2014	FRAZIER, STEVEN B	2,262.50	FAMILY TDFPS OUT
EH 00315298	05/08/2014	FULLER, RAEVANN AMELIA	10.94	MILEAGE
EH 00315299	05/08/2014	SOUTHERN FOOD GROUPS LP	96.60	PROVISIONS
EH 00315300	05/08/2014	MARTIN, THOMAS	1,145.00	DAILY-1ST DEGREE
EH 00315301	05/08/2014	EVERSON, DONNA	1,866.62	FAMILY TDFPS TRI
EH 00315302	05/08/2014	CHILD ADVOCATES INC	1,554.22	SUB-RECIPIENTS
EH 00315303	05/08/2014	HERNANDEZ, BERTA A	1,290.00	INTERPER. FEES
EH 00315304	05/08/2014	TESSCO INC	1,165.21	EQUIP UNDER \$500
EH 00315305	05/08/2014	OD'S PRINTING	3,678.46	OFFICE SUPPLIES
EH 00315306	05/08/2014	BRAULT AUTO PAINT & SUPPLY INC	439.86	MOTOR EQUIP EXPE
EH 00315307	05/08/2014	ALL PLAY INC	533.00	EQUIPMENT REPAIR

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EH 00315308	05/08/2014	G L SEAMAN AND COMPANY OF HOUS	772.08	EQUIP \$500-\$4999
EH 00315309	05/08/2014	BIO LANDSCAPE & MAINTENANCE CO	5,444.86	FEES AND SERVICE
EH 00315310	05/08/2014	CRAWFORD, DENISE M	3,020.00	NO APPEAR CRTORD
EH 00315311	05/08/2014	FLUKER FARMS INC	160.20	ANIMAL FEED
EH 00315312	05/08/2014	WEISER SECURITY SVCS INC	10,196.17	SECURITY FEES
EH 00315313	05/08/2014	IDN ACME INC	2,849.15	REPAIR & MAINT
EH 00315314	05/08/2014	TOMMIE VAUGHN MOTORS INC	785.42	FLEET-OUTSIDE SE
EH 00315315	05/08/2014	HUSKY TRAILER & PARTS MFG	219.85	FLEET-OUTSIDE SE
EH 00315316	05/08/2014	AIR FILTERS INC	1,170.84	FILTERS-SUPPLIES
EH 00315317	05/08/2014	HUMBERSON DBA, ERNEST	1,197.87	T/NC-INVESTIGATI
EH 00315318	05/08/2014	MDL ENTERPRISE INC	5,396.00	EQUIPMENT REPAIR
EH 00315319	05/08/2014	A1 PERSONNEL OF HOUSTON INC	44,353.46	FEES AND SERVICE
EH 00315320	05/08/2014	NOREX ENGINEERING INC	2,981.25	ENGINEER SVCS-NC
EH 00315321	05/08/2014	HOUSTON DICTATING & STENO	862.00	EQUIPMENT REPAIR
EH 00315322	05/08/2014	MCDONOUGH ENGINEERING CORPORAT	23,363.92	ENGINEERING SERV
EH 00315323	05/08/2014	QUADRANT CONSULTANTS INC	26,067.25	ENGINEERING SERV
EH 00315324	05/08/2014	GROVES INDUSTRIAL SUPPLY	2,939.85	SUPPLIES
EH 00315325	05/08/2014	AUSTIN RIBBON & COMPUTER	7,142.04	EQUIPMENT REPAIR
EH 00315326	05/08/2014	BWI COMPANIES INC	222.36	FEED/FERTILIZER
EH 00315327	05/08/2014	CHERRY CRUSHED CONCRETE	1,444.42	WALKWAYS & TRAIL
EH 00315328	05/08/2014	PRESS, DIONNE S	5,845.00	F-T COUNC CRTORD
EH 00315329	05/08/2014	CALL ONE INC	562.14	EQUIP UNDER \$500
EH 00315330	05/08/2014	MEGASAND ENTERPRISE	252.70	CEMENT STAB SAND
EH 00315331	05/08/2014	LAW OFFICE OF BOBBIE YOUNG RN	1,800.00	FAMILY TDFPS OUT
EH 00315332	05/08/2014	RESOLVE IT INC	2,512.48	NONRESID'L SERV
EH 00315333	05/08/2014	ERGONOMIC TRANSPORTATION SOLUT	21,901.70	ENGINEERING SERV
EH 00315334	05/08/2014	PATHWAY TO RECOVERY INC	4,291.00	FEES AND SERVICE
EH 00315335	05/08/2014	MILLARD, JOHN R	375.00	CPS NON-TRIAL JU
EH 00315336	05/08/2014	ENTRUST	498.00	FEES AND SERVICE
EH 00315337	05/08/2014	IZAGUIRRE, ABEL	1,500.00	F-T COUNC CRTORD
EH 00315338	05/08/2014	ROYAL AMERICAN SVCS	320,628.00	CONSTRUCTION
EH 00315339	05/08/2014	PIERCE, STEPHEN	875.00	FAMILY TDFPS NON
EH 00315340	05/08/2014	MASTERWORD SVCS INC	9,768.88	F&S-TEMP PERSONN
EH 00315341	05/08/2014	A ATHLETIC & MEDICAL	2,737.96	MEDICAL/DRUGS
EH 00315342	05/08/2014	SECURITY SAFETY & SUPPLY	2,222.75	SUPPLIES
EH 00315343	05/08/2014	BIG Z LUMBER	2,264.61	BUILDING MATERIA
EH 00315344	05/08/2014	CITY SUPPLY CO	1,426.24	REPAIR PARTS
EH 00315345	05/08/2014	TRAFFIC ENGINEERS INC	15,900.00	ENGINEERING SERV
EH 00315346	05/08/2014	GREATER HOUSTON TRANSPORTATION	33,843.17	F&S-TAXI SERVICE
EH 00315347	05/08/2014	ACE MART RESTAURANT SUPPLY	2,850.40	REPAIR & MAINT
EH 00315348	05/08/2014	LJA ENGINEERING INC	310,122.46	CONSTRUCTION
EH 00315349	05/08/2014	AVILES ENGINEERING CORP	39,094.71	ENGINEERING SERV
EH 00315350	05/08/2014	ELITE PERSONNEL CONSULTANTS IN	16,602.79	FEES AND SERVICE
EH 00315351	05/08/2014	PAGE SOUTHERLAND PAGE LLP	26,751.56	ENGINEERING SERV
EH 00315352	05/08/2014	MERIDIAN FENCE & SECURITY L P	6,286.77	FENCING-NON CAPI
EH 00315353	05/08/2014	S & V SURVEYING INC	37,934.88	ENGINEERING SERV
EH 00315354	05/08/2014	TEXAS WELDERS SUPPLY CO	49.52	SUPPLIES
EH 00315355	05/08/2014	AIDS FOUNDATION HOUSTON	3,023.00	SUB-RECIPIENTS
EH 00315356	05/08/2014	IDS ENGINEERING GROUP INC	82,147.55	ENGINEERING SERV
EH 00315357	05/08/2014	ALLGOOD CONSTRUCTION CO INC	891,341.40	AP RETAINAGE SWP
EH 00315358	05/08/2014	SUN COAST RESOURCES INC	78,454.44	DIESEL FUEL/OIL
EH 00315359	05/08/2014	NATIONAL HOSE AND ACCESSORY IN	973.49	EQUIPMENT REPAIR

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EH 00315360	05/08/2014	PRINT RITE INC	58.98	OFFICE SUPPLIES
EH 00315361	05/08/2014	SCANTRON CORP	131.58	OFFICE SUPPLIES
EH 00315362	05/08/2014	DIRECT TV BUSINESS SVC CENTER	42.11	FEES AND SERVICE
EH 00315363	05/08/2014	COURTHOUSE DIRECT.COM INC	251.50	FEES AND SERVICE
EH 00315364	05/08/2014	GBJ INC	39,575.32	FEES AND SERVICE
EH 00315365	05/08/2014	PEPE ENGINEERING INC	13,107.50	ENGINEER SVCS-NC
EH 00315366	05/08/2014	RESOURCE STAFFING INC	153,282.50	F&S-TEMP PERSONN
EH 00315367	05/08/2014	TOLUNAY WONG ENGINEERS INC	10,922.25	ENGINEERING SERV
EH 00315368	05/08/2014	AAA ASPHALT PAVING INC	462,793.23	AP RETAINAGE SWP
EH 00315369	05/08/2014	CANNON, JOSEPH P	250.00	CPS NON-TRIAL JU
EH 00315370	05/08/2014	GULF UTILITY SVC	10,350.00	WASTE DISPOSAL
EH 00315371	05/08/2014	LONE STAR UNIFORMS INC	4,811.00	SUPPLIES
EH 00315372	05/08/2014	MOBILE MINI TX LTD PARTNERSHIP	376.50	RENTALS-OTHER
EH 00315373	05/08/2014	HEIGHTS INVESTIGATIVE SVCS	150.00	T/NC-INVESTIGATI
EH 00315374	05/08/2014	GAMEZ, RACHEL	1,695.84	SUB COURT REPORT
EH 00315375	05/08/2014	SIMMS, DANNIELLE MAHREE	209.75	FAMILY TDFPS NON
EH 00315376	05/08/2014	HARRELSON, KATELYN RENEE	2,685.08	SUB COURT REPORT
EH 00315377	05/08/2014	TROXELL, GEORGE H	450.00	COURT COSTS
EH 00315378	05/08/2014	VIJ, VIKRAM	945.00	NON TRIAL-3RD DE
EH 00315379	05/08/2014	MALLIA, WAYNE J	640.50	SPECIAL PROJECT
EH 00315380	05/08/2014	DINER'S CLUB INTERNATIONAL	5,467.80	AIR FARE OUT OF
EH 00315381	05/08/2014	AETNA LIFE INSURANCE CO	5,543,912.30	MEDICAL
EH 00315382	05/08/2014	AS&G CLAIMS ADMINISTRATION INC	189,683.92	WC CLAIMS EXPENS
EH 00315383	05/08/2014	HARRIS COUNTY SHELTER PLUS CAR	71,666.49	SUB-RECIPIENTS
EH 00315384	05/08/2014	RYAN WHITE PLANNING COUNCIL	387.45	FEES AND SERVICE
EH 00315385	05/08/2014	ENTECH CIVIL ENGINEERS INC	24,197.44	ENGINEERING SERV
EH 00315386	05/08/2014	LANTANA COMMUNICATIONS CORP	2,475.00	FEES AND SERVICE
EH 00315387	05/08/2014	CARING COMMERCIAL CLEANING	5,000.00	JANITORIAL SERVI
EH 00315388	05/08/2014	AT WORK STAFFING INC	4,804.16	F&S-TEMP PERSONN
EH 00315389	05/08/2014	AHRG CORPORATION	35,824.00	FEES AND SERVICE
EH 00315390	05/08/2014	BAYLOR ASSET MANAGEMENT	16,409.22	FEES AND SERVICE
EH 00315391	05/08/2014	JACKSON, DEBRA L	13,190.00	FEES AND SERVICE
EH 00315392	05/08/2014	I S ENGINEERS LLC	17,045.15	ENGINEERING SERV
EH 00315393	05/08/2014	ALL PRO WINDSHIELD REPAIR LLC	378.12	FLEET-OUTSIDE SE
EH 00315394	05/08/2014	DIVISION 16 CONSTRUCTION	22,929.56	BUILDING RENOVAT
EH 00315395	05/08/2014	V D MAINTENANCE	310.00	F&S-PREVENTION S
EH 00315396	05/08/2014	CORRECTEK	14,250.00	SOFTWARE-NON CAP
EH 00315397	05/08/2014	SYLVESTER, BRANDON D	1,041.66	FEES AND SERVICE
EH 00315398	05/08/2014	EXECUTIVE SECURITY INTEGRATORS	1,443.00	FIRE SAFETY SVCS
EH 00315399	05/08/2014	NIESEN, JAMIE	1,041.66	FEES AND SERVICE
EH 00315400	05/08/2014	WHITMER, TED	44,765.00	LITIGATION EXPEN
EH 00315401	05/08/2014	ABEDINZADEH, RUSTAM	500.00	COURT COSTS
EH 00315402	05/08/2014	ROBERTSON, PAIGE	36.04	GASOLINE
EH 00315403	05/08/2014	MACHICEK, LACRESSIA	51.01	TRAVEL FOR EDUC/
EH 00315404	05/08/2014	ESTALA, TOMMY	125.89	MILEAGE
EH 00315405	05/08/2014	CONAWAY, AMY	92.04	TRAVEL EXPENSE
EH 00315406	05/08/2014	SUSTAITA, PATRICIA	10.08	MILEAGE
EH 00315407	05/08/2014	DARNEILLE, KIMBERLY	50.36	MILEAGE
EH 00315408	05/08/2014	SIMS, GWENDOLYN J	489.74	TRAVEL EXPENSE
EH 00315409	05/08/2014	JEANSONNE, SCOTT	130.48	MILEAGE
EH 00315410	05/08/2014	ANDREWS, DONEBORAH	128.24	MILEAGE
EH 00315411	05/08/2014	EMMETT, ED	315.08	LEGISLATIVE TRAV

**Harris County Production**  
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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00315412	05/08/2014	LEBLANC, WANDA	157.86	MILEAGE
EH 00315414	05/08/2014	HUGHEN, MARK	1,595.00	SEMINAR/CONF/TRA
EH 00315415	05/08/2014	LEUNG, WAI TAK	10.00	TRAVEL EXPENSE
EH 00315416	05/08/2014	RICHIE, MARK	236.88	GASOLINE
EH 00315417	05/08/2014	SAMPLE, NIKITA	35.28	MILEAGE
EH 00315418	05/08/2014	PRATHER, ROBERT	37.52	MILEAGE
EH 00315419	05/08/2014	CHAMBERS, VERNON S	327.97	TRAVEL EXPENSE
EH 00315420	05/08/2014	BERLAT, JEFF	100.80	F&S-EDUCATNL SVC
EH 00315421	05/08/2014	BARRERA, NORA J	146.72	MILEAGE
EH 00315422	05/08/2014	COWAN, JACQUELINE W	44.28	MILEAGE
EH 00315423	05/08/2014	OLIVER, KATE	20.06	MILEAGE
EH 00315424	05/08/2014	VARGHESE, JENNY	463.66	TRAVEL FOR EDUC/
EH 00315425	05/08/2014	KRATISH, BRYAN	75.04	MILEAGE
EH 00315426	05/08/2014	BARRERA, MARICELA	10.00	TRAVEL EXPENSE
EH 00315427	05/08/2014	BAUTISTA, RANELL	109.18	MILEAGE
EH 00315428	05/08/2014	WHITE, JAMIE	214.50	TRAVEL EXPENSE
EH 00315429	05/08/2014	BRAHMBHATT, DIP	18.82	MILEAGE
EH 00315430	05/08/2014	MOORE, MALGORZATA	50.40	MILEAGE
EH 00315431	05/08/2014	RAMIREZ, YOVANNA	62.16	MILEAGE
EH 00315432	05/08/2014	JOHNSON, ATHENIA	88.26	MILEAGE
EH 00315433	05/08/2014	HURTADO, DAISY	16.80	MILEAGE
EH 00315434	05/08/2014	HICKS, MONICA	114.52	TRAVEL EXPENSE
EH 00315435	05/08/2014	ZELAYA, JASMINE	60.48	MILEAGE
EH 00315436	05/08/2014	CARPENTER, PAIGE	67.48	MILEAGE
EH 00315437	05/08/2014	MEDINA, ARCELIA	26.88	MILEAGE
EH 00315438	05/08/2014	ROBINSON, COSIMA A	268.80	MILEAGE
EH 00315439	05/08/2014	HO, DIEP THUY	156.24	MILEAGE
EH 00315440	05/08/2014	PAVIN, ILANA	45.92	MILEAGE
EH 00315441	05/08/2014	ALHASSAN, MUKADDAS	50.40	MILEAGE
EH 00315442	05/08/2014	MARTINEZ, CHRIS	60.10	MILEAGE
EH 00315443	05/08/2014	ARENARE, BRIAN	38.18	MILEAGE
EH 00315444	05/08/2014	STEELE, CANDACE	163.69	MILEAGE
EH 00315445	05/08/2014	WARNDOF, DONNA M	375.30	TRAVEL EXPENSE
EH 00315446	05/08/2014	RAMIREZ, CASSANDRA	31.88	MILEAGE
EH 00315447	05/08/2014	CHENNISI, CATHERINE	970.62	TRAVEL EXPENSE
EH 00315448	05/08/2014	HUDSON, WILLIAM G	201.90	TRAVEL EXPENSE
EH 00315449	05/08/2014	WALKER, JOSALYN	117.25	MILEAGE
EH 00315450	05/08/2014	DAVIS, DANIELLE	61.83	MILEAGE
EH 00315451	05/08/2014	DOLLINS, ESTHER	348.54	TRAVEL FOR EDUC/
EH 00315452	05/08/2014	BECKER, LES	102.16	TRAVEL FOR EDUC/
EH 00315453	05/08/2014	ANTHONY, JUDITH	14.22	MILEAGE
EH 00315454	05/08/2014	PATRONELLA, DAVID M	118.13	TRAVEL EXPENSE
EH 00315455	05/08/2014	BOLTON, JAMES R	120.00	SEMINAR/CONF/TRA
EH 00315456	05/08/2014	LORA, JOAN	15.04	MILEAGE
EH 00315457	05/08/2014	HECHTER, SHEILA	7.84	MILEAGE
EH 00315458	05/08/2014	PEREZ, AMY	67.20	F&S-EDUCATNL SVC
EH 00315459	05/08/2014	BOICE, MARGARET R	118.89	MILEAGE
EH 00315460	05/08/2014	MOORE, MICHELLE DENISE	15.29	MILEAGE
EH 00315461	05/08/2014	HILSHER, SCOTT R	183.28	PARKING FEES
EH 00315462	05/08/2014	ALEGADO, EVANGELINE	39.97	MILEAGE
EH 00315463	05/08/2014	BEARD, ASHLYN	100.00	F&S-EDUCATNL SVC
EH 00315464	05/08/2014	BENARD, JACQUELINE	171.36	MILEAGE

**Harris County Production**  
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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00315465	05/08/2014	NANDLAL, JENNIFER	21.84	MILEAGE
EH 00315466	05/08/2014	LAYTON, RONALD W	59.92	MILEAGE
EH 00315467	05/08/2014	VANCLIEF, AZADEH	562.24	MILEAGE
EH 00315468	05/08/2014	MURRAY, MARY J	129.92	MILEAGE
EH 00315469	05/08/2014	ROSS, JENNIFER L	21.00	TRAVEL EXPENSE
EH 00315470	05/08/2014	NOLEN, SHERYL A	65.00	FEES AND SERVICE
EH 00315471	05/08/2014	LANE, JANET	228.41	TRAVEL EXPENSE
EH 00315472	05/08/2014	BOYKIN, JARRETT	300.16	MILEAGE
EH 00315473	05/08/2014	DIMAYUGA, STEVEN	206.25	TRAVEL EXPENSE
EH 00315474	05/08/2014	JOHNSON, BARBARA	117.87	MILEAGE
EH 00315475	05/08/2014	LEDMAN, MARK	13.36	MILEAGE
EH 00315476	05/08/2014	NELSON, BAKEYAH	953.58	TRAVEL EXPENSE
EH 00315477	05/08/2014	PEARSON, SAM	195.97	A/R REFUNDS PAYA
EH 00315478	05/08/2014	SULLINS, RAYMOND L	300.32	TRAVEL EXPENSE
EH 00315479	05/08/2014	YET, ANTHONY D	302.50	FEES AND SERVICE
EH 00315480	05/08/2014	CALLISTIEN, BARBARA	250.00	F&S-MEMBERSHIPS
EH 00315481	05/08/2014	LONG, ELAINE	29.20	MILEAGE
EH 00315482	05/08/2014	LOPEZ NAZARIO, DELISABEL	34.64	MILEAGE
EH 00315483	05/08/2014	WILLIAMS, JUDGE JEFF S	547.76	MILEAGE
EH 00315484	05/08/2014	BREWER, ROBERT LEE	1,260.88	TRAVEL EXPENSE
EH 00315485	05/08/2014	SHAH MD, UMAIR A	1,010.95	TRAVEL EXPENSE
EH 00315486	05/08/2014	SEARS, MARIANN	810.19	PARKING FEES
EH 00315487	05/08/2014	ADKINSON, DOUGLAS P	107.97	MILEAGE
EH 00315488	05/08/2014	VELAZQUEZ, ADRIANA	84.56	MILEAGE
EH 00315489	05/08/2014	POWERS, SYLVIA	62.27	MILEAGE
EH 00315490	05/08/2014	VALDES, LORI	31.88	MILEAGE
EH 00315491	05/08/2014	VESSEY, NATHAN	263.00	TRAVEL EXPENSE
EH 00315492	05/08/2014	VIDAL, DORIS	47.26	MILEAGE
EH 00315493	05/08/2014	HARRIS, CARRIE	101.36	MILEAGE
EH 00315494	05/08/2014	KESSINGER, JENNIFER L	28.96	MILEAGE
EH 00315495	05/08/2014	PROTAIN, CARA	378.00	SUPPLIES
EH 00315496	05/08/2014	HULL, MICHAEL R	125.00	F&S-MEMBERSHIPS
EH 00315497	05/08/2014	LANGAN, BONNIE L	41.08	MILEAGE
EH 00315498	05/08/2014	CUNNINGHAM, JAMIE LYNN	66.64	MILEAGE
EH 00315499	05/08/2014	MARQUARDT, DIANA	189.28	MILEAGE
EH 00315500	05/08/2014	STEELE, COREY	150.64	TRAVEL EXPENSE
EH 00315501	05/08/2014	PHILLIPS, BALVINA Z	40.00	F&S-EDUCATNL SVC
EH 00315502	05/08/2014	BYDALEK, LAURA L	11.00	TRAVEL EXPENSE
EH 00315503	05/08/2014	JOHNSON, ASHLEY	337.68	MILEAGE
EH 00315504	05/08/2014	MITCHELL, EMLEIGH	127.12	MILEAGE
EH 00315505	05/08/2014	NWOKOBIA, ALFRED O	247.52	MILEAGE
EH 00315506	05/08/2014	PAVLICEK, ANTHI DRIMALAS	241.55	TRAVEL FOR EDUC/
EH 00315507	05/08/2014	TILLER, ANITA ANN	86.42	MILEAGE
EH 00315508	05/08/2014	STUEART DAVIS, SONJA	314.59	MILEAGE
EH 00315509	05/08/2014	MCMILLIAN, DAWN	22.89	MILEAGE
EH 00315510	05/08/2014	JOHNSON, DARLENE	92.07	TRAVEL EXPENSE
EH 00315511	05/08/2014	GREEN, DEBBIE ROBERTSON	93.52	MILEAGE
EH 00315512	05/08/2014	DREXLER, ASHLY	250.32	MILEAGE
EH 00315513	05/08/2014	NGUYEN, KIMBERLY	170.76	MILEAGE
EH 00315514	05/08/2014	SAVAGE, ELAINE A	147.35	TRAVEL FOR EDUC/
EH 00315515	05/08/2014	COPELAND, DEANNA	127.85	MILEAGE
EH 00315516	05/08/2014	MAYNARD, CLARA Y	63.84	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00315517	05/08/2014	MALONE, ALLEN A	70.48	TRAVEL EXPENSE
EH 00315518	05/08/2014	BLACK, SUSAN PATTERSON	63.28	MILEAGE
EH 00315519	05/08/2014	CONNOR, MICHELLE	171.62	MILEAGE
EH 00315520	05/08/2014	MARTINEZ, PEGGY	196.04	TRAVEL EXPENSE
EH 00315521	05/08/2014	ODOM, GINA M	114.80	MILEAGE
EH 00315522	05/08/2014	WALSH, RYAN M	97.20	FEES AND SERVICE
EH 00315523	05/08/2014	BADILLO, FERNANDO	62.10	MILEAGE
EH 00315524	05/08/2014	DODSON, DAVID	49.84	MILEAGE
EH 00315525	05/08/2014	JOHNSON, JAMES D	99.22	MILEAGE
EH 00315526	05/08/2014	SUTER, JENNIFER B	205.52	MILEAGE
EH 00315527	05/08/2014	CISNEROS, RUDY	17.92	MILEAGE
EH 00315528	05/08/2014	COFFEY, DON	376.32	MILEAGE
EH 00315529	05/08/2014	MIMS, WILLIAM H	20.00	MILEAGE
EH 00315530	05/08/2014	HILLARD, MARCELLA	134.40	MILEAGE
EH 00315531	05/08/2014	ROBINSON, LAURIE SEGAL	53.20	MILEAGE
EH 00315532	05/08/2014	LEWIS, WILLIAM	495.60	MILEAGE
EH 00315533	05/08/2014	WARHOL, SAMANTHA	35.84	MILEAGE
EH 00315534	05/08/2014	GRACIA, JAZMIN	39.48	MILEAGE
EH 00315535	05/08/2014	JOHNSON, HARVEY R	193.20	MILEAGE
EH 00315536	05/08/2014	TREVINO, ISMELDA	8.96	MILEAGE
EH 00315537	05/08/2014	CANTU, SOPHIA G	23.24	MILEAGE
EH 00315538	05/08/2014	CARNAHAN, MICHELLE	97.20	TRAVEL EXPENSE
EH 00315539	05/08/2014	MORALES, REGINA	13.38	MILEAGE
EH 00315540	05/08/2014	MITCHELL, CINDY	21.00	MILEAGE
EH 00315541	05/08/2014	MCCRARY, THERESA	187.51	MILEAGE
EH 00315542	05/08/2014	HOZA, STEPHEN W	15.71	MILEAGE
EH 00315543	05/08/2014	STOLL HADAYIA, JENNIFER	102.53	TRAVEL FOR EDUC/
EH 00315544	05/08/2014	DE SANTIAGO, OLGA	252.63	MILEAGE
EH 00315545	05/08/2014	JAGNANAN, DEANISE	26.75	COURT COSTS
EH 00315546	05/08/2014	TREJO, ELIZABETH	14.00	TRAVEL EXPENSE
EH 00315547	05/08/2014	BAILEY, LLOYD T	71.12	MILEAGE
EH 00315548	05/08/2014	TAYLOR, TERIKA	173.04	TRAVEL EXPENSE
EH 00315549	05/08/2014	HAMILTON, JOY	24.64	MILEAGE
EH 00315550	05/08/2014	CAMPBELL, MEAGAN	22.40	MILEAGE
EH 00315551	05/08/2014	SANCHEZ, ORLANDO	381.91	FEES AND SERVICE
EH 00315552	05/08/2014	CHRISTENSEN, LAURIE L	200.00	TRAVEL EXPENSE
EH 00315553	05/08/2014	WOOD, LYNN A	394.80	MILEAGE
EH 00315554	05/08/2014	HOWARD, CAROLYN F	110.88	MILEAGE
EH 00315555	05/08/2014	LOPEZ, EMMA MARIBEL	358.97	MILEAGE
EH 00315556	05/08/2014	SMIDT, RANDALL R	193.40	SEMINARS
EH 00315557	05/08/2014	MARKSBERRY, PENNY	104.57	MILEAGE
EH 00315558	05/08/2014	HERNANDEZ, TORIBIA	61.14	MILEAGE
EH 00315559	05/08/2014	BURR, PATRICIA L	59.36	MILEAGE
EH 00315560	05/08/2014	HALL, BILLY GLENN	69.89	MISC ITEMS
EH 00315561	05/08/2014	GONZALES, GUADALUPE V	131.98	MILEAGE
EH 00315562	05/08/2014	GUYNN, ELIZABETH	302.51	TRAVEL FOR EDUC/
EH 00315563	05/08/2014	HOLMAN, EARLICIA	7.84	MILEAGE
EH 00315564	05/08/2014	GARCIA, MARIA L	29.68	MILEAGE
EH 00315565	05/08/2014	CAMARILLO, RAUL	271.54	TRAVEL EXPENSE
EH 00315566	05/08/2014	GARCIA, MARIA T	17.92	MILEAGE
EH 00315567	05/08/2014	SCHOONOVER, SCOTT D	150.00	SEMINAR/CONF/TRA
EH 00315568	05/08/2014	FONSECO, GUADALUPE	70.00	REIMB METRO FARE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00315569	05/08/2014	DEASY, REBECCA	35.32	MILEAGE
EH 00315570	05/08/2014	MARQUEZ, MARY FRANCES	79.80	TRAVEL EXPENSE
EH 00315571	05/08/2014	MUSIL, BRENDA	15.74	MILEAGE
EH 00315572	05/08/2014	COOK, LORI SUSAN	106.40	MILEAGE
EH 00315573	05/08/2014	STEPHENS, CLARISSA G	134.56	TRAVEL EXPENSE
EH 00315574	05/08/2014	WAGENSCHWEIN, GLENNA	185.92	MILEAGE
EH 00315575	05/08/2014	HARMER, MEGAN	53.45	MILEAGE
EH 00315576	05/08/2014	NEWMAN, GRACE	50.00	REIMB METRO FARE
EH 00315577	05/08/2014	TOMLINSON, ANTHONY	368.86	MILEAGE
EH 00315578	05/08/2014	FELAN, DEANA LILY	88.50	TRAVEL EXPENSE
EH 00315579	05/08/2014	BUTERA, JANICE YOUNGBLOOD	10.00	TRAVEL EXPENSE
EH 00315580	05/08/2014	DITTA, JUDGE LOUIE	84.00	MILEAGE
EH 00315581	05/08/2014	FAULKNER, THOMAS P	44.24	MILEAGE
EH 00315582	05/08/2014	BREZINA, LARA C	114.24	MILEAGE
EH 00315583	05/08/2014	GROVES, JANETTE	10.02	MILEAGE
EH 00315584	05/08/2014	CARR, COLEEN	71.68	MILEAGE
EH 00315585	05/08/2014	CUELLAR, JAVIER	25.05	COURT COSTS
EH 00315586	05/08/2014	AKERS, GEORGIA H	125.00	FEES AND SERVICE
EH 00315587	05/08/2014	HALLMAN, LASHARON	21.84	TRAVEL EXPENSE
EH 00315588	05/08/2014	FANIEL, ABIEGAIL	129.92	MILEAGE
EH 00315589	05/08/2014	GARCIA, MARTHA ALICIA	20.16	MILEAGE
EH 00315590	05/08/2014	GARCIA, LINA PENG	18.40	FEES AND SERVICE
EH 00315591	05/08/2014	NAVA, MARIA C	16.80	MILEAGE
EH 00315592	05/08/2014	MORRIS, PAUL	179.26	MILEAGE
EH 00315593	05/08/2014	PIPER, TAMISHA	78.40	MILEAGE
EH 00315594	05/08/2014	DEALEJANDRO, CAROLOS	52.51	FEES AND SERVICE
EH 00315595	05/08/2014	WICOFF, ROBERT	366.12	TRAVEL EXPENSE
EH 00315596	05/08/2014	GREEN, KATHLEEN	39.20	MILEAGE
EH 00315597	05/08/2014	SANCHEZ, PAULA	105.28	MILEAGE
EH 00315598	05/08/2014	GIBSON, JENNIFER	34.50	MILEAGE
EH 00315599	05/08/2014	MOORES, SHARON	15.49	MILEAGE
EH 00315600	05/08/2014	RUTHEFORD, LINDSEY K	141.12	MILEAGE
EH 00315601	05/08/2014	MACICEK, INA JO DANIELLE	1,083.64	TRAVEL EXPENSE
EH 00315602	05/08/2014	RICHTER, ROBERT	113.40	TRAVEL EXPENSE
EH 00315603	05/08/2014	IRVING, FELICIA	95.00	FEES AND SERVICE
EH 00315604	05/08/2014	GARZA, MARIA C	7.84	MILEAGE
EH 00315605	05/08/2014	CORDOBA, DAVID	40.32	MILEAGE
EH 00315606	05/08/2014	DIAZ, GLADYS JESSICA	163.97	MILEAGE
EH 00315607	05/08/2014	COMEAX, MELISSIA	58.64	MILEAGE
EH 00315608	05/08/2014	GARCIA, MICHELLE	4.48	MILEAGE
EH 00315609	05/08/2014	KRIPPEL, MARGUERITE ELIZABETH	62.72	MILEAGE
EH 00315610	05/08/2014	HARRISON, SHENETHA S	209.79	MILEAGE
EH 00315611	05/08/2014	LIMON, ANITA	29.64	MILEAGE
EH 00315612	05/08/2014	DUBOSE, TERESA M	410.73	TRAVEL FOR EDUC/
EH 00315613	05/08/2014	MILLINGTON, JERRY H	100.00	MILEAGE
EH 00315614	05/08/2014	MILLIGAN, JESSICA M	207.43	TRAVEL EXPENSE
EH 00315615	05/08/2014	RASMUSSEN, KELLEY	91.28	MILEAGE
EH 00315616	05/08/2014	ERWIN, KRISTIE	61.60	MILEAGE
EH 00315617	05/08/2014	VALT, KATHY	35.49	MILEAGE
EH 00315618	05/08/2014	CANDIS, TONI	187.24	TRAVEL EXPENSE
EH 00315619	05/08/2014	JIN, SHERRY	199.24	TRAVEL FOR EDUC/
EH 00315620	05/08/2014	DANIELS, MARY E	15.62	TRAVEL EXPENSE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00315621	05/08/2014	MARTIN, CARIN	373.32	TRAVEL EXPENSE
EH 00315622	05/08/2014	MCCORKELL, DAVID	26.88	MILEAGE
EH 00315623	05/08/2014	SERVIS, RONALD	85.00	FEES AND SERVICE
EH 00315624	05/08/2014	GYAWALI, SWASTI	114.24	MILEAGE
EH 00315625	05/08/2014	ZAVALA, CLAUDIA	77.95	MILEAGE
EH 00315626	05/08/2014	HERNANDEZ, RENE	41.44	MILEAGE
EH 00315627	05/08/2014	GERMAN, CHRIS	6.59	MILEAGE
EH 00315628	05/08/2014	GRANT, TALITHA	605.52	TRAVEL EXPENSE
EH 00315629	05/08/2014	POPE, JORDAN	564.48	MILEAGE
EH 00315630	05/08/2014	LE, DENISE	18.59	MILEAGE
EH 00315631	05/08/2014	HAMM, LEQUITA	40.34	MILEAGE
EH 00315632	05/08/2014	NOLTE, SOFIA	228.04	MILEAGE
EH 00315633	05/08/2014	HARRISON, JESSICA J	35.84	MILEAGE
EH 00315634	05/08/2014	TIMANOVA, ANNA	40.00	F&S-EDUCATNL SVC
EH 00315635	05/08/2014	VANSCO, GLORIA	29.14	MILEAGE
EH 00315636	05/08/2014	HAYES, KAREN	36.40	MILEAGE
EH 00315637	05/08/2014	NGUYEN, PHUONG HONG	36.96	MILEAGE
EH 00315638	05/08/2014	ONCKEN, DENISE	262.76	TRAVEL EXPENSE
EH 00315639	05/08/2014	SEXTON, SYDNEY	13.65	TRAVEL FOR EDUC/
EH 00315640	05/08/2014	MCDOWELL, KYMONNAH	21.28	MILEAGE
EH 00315641	05/08/2014	PEREZ, ELIZABETH ANN	61.93	MILEAGE
EH 00315642	05/08/2014	FULLER, RAEVANN AMELIA	36.96	MILEAGE
EH 00315643	05/08/2014	GARZA, ANNE	16.13	MILEAGE
EH 00315644	05/08/2014	HICKLIN, HAROLD E	33.60	F&S-EDUCATNL SVC
EH 00315645	05/08/2014	HILDEBRAND, LAURA	675.00	MILEAGE
EH 00315646	05/08/2014	RAMIREZ, VALENTIN	90.72	MILEAGE
EH 00315647	05/08/2014	HUSSEIN, HAWALUL	177.92	MILEAGE
EH 00315648	05/08/2014	WILLRICH, GAIL M	26.88	MILEAGE
EH 00315649	05/08/2014	NAASZ, LISA	57.68	MILEAGE
EH 00315650	05/08/2014	DE BARRIOS, SILVIA PENA	122.08	MILEAGE
EH 00315651	05/08/2014	LACOUR, MICHELLE	115.86	MILEAGE
EH 00315652	05/08/2014	VILLASENOR, MOISES	73.36	MILEAGE
EH 00315653	05/08/2014	NELSON, ELIZABETH S	32.48	MILEAGE
EH 00315654	05/08/2014	LE, CHRISTINE TRAN	74.14	TRAVEL EXPENSE
EH 00315655	05/08/2014	TAMANG, ABRAHAM	231.84	MILEAGE
EH 00315656	05/08/2014	MIN, CHI CHUNG	56.56	MILEAGE
EH 00315657	05/08/2014	GARCIA, STEPHANIE	25.87	MILEAGE
EH 00315658	05/08/2014	RAMOS, CLAUDIA	164.08	MILEAGE
EH 00315659	05/08/2014	HERNANDEZ, LIZETH	62.72	MILEAGE
EH 00315660	05/08/2014	EVERSOLE, JOANYE HENDERSON	93.40	MILEAGE
EH 00315661	05/08/2014	CASTILLO DE ALCALA, NOHEMI	36.88	MILEAGE
EH 00315662	05/12/2014	JOHN L WORTHAM & SON INS	7,437.16	AUTO LIABILITY I
EH 00315663	05/22/2014	GREAT SOUTHWEST PAPER CO INC	1,745.13	JANITOR'S SUPPLI
EH 00315664	05/22/2014	THURLAND, WILLIAM	15,293.61	CPS NON-TRIAL JU
EH 00315665	05/22/2014	MOORE, MICHAEL HARDIE	2,695.00	F-T COUNC CRTORD
EH 00315666	05/22/2014	FITCH, BONNIE	11,200.05	FAMILY TDFPS TRI
EH 00315667	05/22/2014	UPTON, PATRICK WADE	1,150.00	FAMILY TDFPS OUT
EH 00315668	05/22/2014	DOEBBLER, TED	3,805.00	NON TRIAL-3RD DE
EH 00315669	05/22/2014	SALHAB, JOSEPH	685.00	NON TRIAL-3RD DE
EH 00315670	05/22/2014	CULP, LLOYD J	722.50	CPS NON-TRIAL JU
EH 00315671	05/22/2014	MCALISTER, SEAN T	10,475.00	CPS NON-TRIAL JU
EH 00315672	05/22/2014	SECRET, ALLISON	1,725.00	NON TRIAL-3RD DE



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EH 00315673	05/22/2014	FORBES, CHRIS	7,900.00	COURT COSTS
EH 00315674	05/22/2014	RAHMAN, DANA	1,222.50	CPS NON-TRIAL JU
EH 00315675	05/22/2014	FLEMING, MARCUS J	2,075.00	NON TRIAL-3RD DE
EH 00315676	05/22/2014	WOOD JR, HARRIS S	1,660.00	NON TRIAL-1ST DE
EH 00315677	05/22/2014	PARRISH, DAMON	750.00	F-T COUNC CRTORD
EH 00315678	05/22/2014	PARKS, KIM	3,840.00	F-T COUNC CRTORD
EH 00315679	05/22/2014	TSIOROS, GREG	1,250.00	F-T COUNC CRTORD
EH 00315680	05/22/2014	KNIGHT, AMY VANESSA MORALES	400.00	FAMILY CONTEMPT
EH 00315681	05/22/2014	BROWN & GAY ENGINEERS INC	102,269.06	ENGINEERING SERV
EH 00315682	05/22/2014	KULHANEK, JUDITH J	2,119.80	SUB COURT REPORT
EH 00315683	05/22/2014	BOBBITT, JB LEE	13,937.50	CPS NON-TRIAL JU
EH 00315684	05/22/2014	WHITWORTH, THOMAS M	1,787.50	FAMILY TDFPS NON
EH 00315685	05/22/2014	BENAVIDES, KELLY	600.00	F-T COUNC CRTORD
EH 00315686	05/22/2014	CANALES, CLAUDIA	10,341.48	FAM CRT-OTHR EXP
EH 00315687	05/22/2014	PATTERSON, GAYLE	2,826.40	SUB COURT REPORT
EH 00315688	05/22/2014	CEUSTERMANS, ANDRES	2,240.00	INTERPER-INDIGEN
EH 00315689	05/22/2014	HENLEY, CYNTHIA R	250.00	NO APPEAR CRTORD
EH 00315690	05/22/2014	WOODFILL, JARED R	900.00	FAMILY TDFPS NON
EH 00315691	05/22/2014	PRASIFKA, JOSEPH WADE	2,900.00	NON TRIAL-3RD DE
EH 00315692	05/22/2014	AID TO VICTIMS OF DOMESTIC ABU	1,634.17	SUB-RECIPIENTS
EH 00315693	05/22/2014	GOODEN, CHARLES D	27,395.00	ENGINEERING SERV
EH 00315694	05/22/2014	KELLOG BROWN & ROOT SERVICES	3,489.42	ENGINEER SVCS-NC
EH 00315695	05/22/2014	LINEBARGER GOGGAN BLAIR & SAMP	54,923.65	OTHER FEES & SVC
EH 00315696	05/22/2014	EQUIPMENT DEPOT LP	131.74	EQUIPMENT REPAIR
EH 00315697	05/22/2014	VILLANUEVA, GENEVA MARIE	847.92	SUB COURT REPORT
EH 00315698	05/22/2014	BROWN, ADAM BANKS	700.00	NON TRIAL-2ND DE
EH 00315699	05/22/2014	MCBRIDE, ANGELA N	4,239.60	SUB COURT REPORT
EH 00315700	05/22/2014	HUBBARD, CHAUN DAVIS	4,764.75	T/NC-2ND DEGREE
EH 00315701	05/22/2014	RABA KISTNER CONSULTANTS INC	2,003.13	CONSTR MATERIAL
EH 00315702	05/22/2014	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00315703	05/22/2014	UNIV OF TEXAS HEALTH CENTER OF	5,211.50	FEES AND SERVICE
EH 00315704	05/22/2014	BANK OF TEXAS NA	133,321.46	FEES AND SERVICE
EH 00315705	05/22/2014	CITY SUPPLY CO	1,295.66	BUILDING MATERIA
EH 00315706	05/22/2014	MURRAY, MEKISHA WALKER	2,925.00	F-T COUNC CRTORD
EH 00315707	05/22/2014	BINKLEY & BARFIELD INC	14,928.48	ENGINEERING SERV
EH 00315708	05/22/2014	TREEBEARDS INC	2,690.85	BOARD-PETIT JURY
EH 00315709	05/22/2014	MEYER INSTRUMENTS	3,266.00	FEES AND SERVICE
EH 00315710	05/22/2014	DECO PRESS	27.09	SUPPLIES
EH 00315711	05/22/2014	MONARCH RESOURCES	375.00	SUPPLIES
EH 00315712	05/22/2014	IAQ ENERGY SOLUTIONS	430.00	REPAIR & MAINT
EH 00315713	05/22/2014	JOHNSON SUPPLY	4,617.73	SUPPLIES
EH 00315714	05/22/2014	HOUSTON AREA WOMENS CENTER	1,596.00	SUB-RECIPIENTS
EH 00315715	05/22/2014	COASTAL TESTING LABORATORIES I	663.00	CONSTR MATERIAL
EH 00315716	05/22/2014	MAIDA PC, SAM A	1,750.00	NON TRIAL-3RD DE
EH 00315717	05/22/2014	W W WEBBER INC	224,264.73	AP RETAINAGE SWP
EH 00315718	05/22/2014	DELL MARKETING LP	22,668.56	EQUIP \$500-\$4999
EH 00315719	05/22/2014	1 TO 1 PRINTERS LLC	749.37	FEES AND SERVICE
EH 00315720	05/22/2014	THOMAS REPROGRAPHICS	953.89	FEES AND SERVICE
EH 00315721	05/22/2014	WENDENBURG, CHRISTIAN R	2,015.98	T/NC-INVESTIGATI
EH 00315722	05/22/2014	CROW, JULIANE PHILLIPS	5,662.50	CPS OUT CRTS HRS
EH 00315723	05/22/2014	SHELTON, EMILY ANDREA	50.00	NO APPEAR CRTORD
EH 00315724	05/22/2014	NATIONAL SCREENING CENTER	118,883.00	DNA DRUG JUV CPS

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EH 00315725	05/22/2014	SANTA MARIA HOSTEL INC	1,816.14	FEES AND SERVICE
EH 00315726	05/22/2014	INDUSTRIAL AUDIO/VIDEO	6,151.00	EQUIP \$500-\$4999
EH 00315727	05/22/2014	PERFORMANCE FOOD GROUP	32,125.45	PROVISIONS
EH 00315728	05/22/2014	PORT OF HOUSTON AUTHORITY	149.22	PROCDS PEND DISB
EH 00315729	05/22/2014	WARRINER, WALLACE F	1,337.50	RESETS & DETENTI
EH 00315730	05/22/2014	SLESSINGER, JENNIFER	1,413.20	SUB COURT REPORT
EH 00315731	05/22/2014	MACIAS, ALEJANDRO	150.00	NO APPEAR CRTORD
EH 00315732	05/22/2014	SHELTON, HON PAT	4,950.00	NON TRIAL-2ND DE
EH 00315733	05/22/2014	CRANFORD X-RAY CO	257.48	OTHER SERVICES
EH 00315734	05/22/2014	C&H DISTRIBUTORS INC	500.35	BUILDING RENOVAT
EH 00315735	05/22/2014	TRAILER WHEEL & FRAME CO	44.99	MOTOR EQUIP EXPE
EH 00315736	05/22/2014	ENTERPRISE LEASING	587.00	CAR & VAN RENTAL
EH 00315737	05/22/2014	MTF EQUIPMENT SALES INC	198.00	MOTOR EQUIP EXPE
EH 00315738	05/22/2014	VAN DE WIELE AND VOGLER INC	20,157.69	ENGINEERING SERV
EH 00315739	05/22/2014	FUGRO CONSULTANTS	397.73	MATERIAL TEST-NC
EH 00315740	05/22/2014	HOUSTON BELT & TERMINAL RAILWA	734,085.77	LAND TEMP CLOSNG
EH 00315741	05/22/2014	MICRO CENTER	943.71	EQUIPMENT REPAIR
EH 00315742	05/22/2014	AWARE INCORPORATED	14,598.00	SOFTWARE MAINTEN
EH 00315743	05/22/2014	IRON MOUNTAIN RECORD MANAGEMEN	932.79	FEES AND SERVICE
EH 00315744	05/22/2014	AMERICAN TOWER CORP	12,181.75	RENTALS/LEASES
EH 00315745	05/22/2014	LONESTAR HANGAR SYSTEMS INC	1,857.82	RENTALS-OTHER
EH 00315746	05/22/2014	PROFESSIONAL TURF PRODUCTS	314.36	MOTOR EQUIP EXPE
EH 00315747	05/22/2014	LONGWORTH, DARYL F	7,987.50	CPS OUT CRTS HRS
EH 00315748	05/22/2014	LEWIS, THOMAS J	1,960.00	NON TRIAL-2ND DE
EH 00315749	05/22/2014	CDM SMITH INC	117,876.82	FEES AND SERVICE
EH 00315750	05/22/2014	FISCHER, BRIAN J	225.00	FAMILY TDFPS NON
EH 00315751	05/22/2014	SHELTON, ELLEN L	500.00	FAMILY TDFPS OUT
EH 00315752	05/22/2014	WYLLIE, SAMUEL	2,000.00	F&S-CONSULTIN FE
EH 00315753	05/22/2014	STAPLES CONTRACT & COMMERCIAL	129,116.84	OFFICE SUPPLIES
EH 00315754	05/22/2014	LAWHON, LAURA	5,621.15	T/C-INVESTIGATIO
EH 00315755	05/22/2014	FEROLETO, MARIA E	700.00	FEES AND SERVICE
EH 00315756	05/22/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00315757	05/22/2014	WISNER, VIC	6,867.50	F-T COUNC CRTORD
EH 00315758	05/22/2014	PROTIVITI INC	6,480.00	FEES AND SERVICE
EH 00315759	05/22/2014	GRIFFITH LAW FIRM, THE	570.00	FAMILY TDFPS NON
EH 00315760	05/22/2014	PITNEY BOWES INC	1,414.00	POSTAGE
EH 00315761	05/22/2014	CRAIG, MICHAEL F	9,825.00	CPS OUT CRTS HRS
EH 00315762	05/22/2014	BERLITZ LANGUAGE CENTER	721.00	FEES AND SERVICE
EH 00315763	05/22/2014	HERTZ EQUIPMENT RENTAL CO	290.00	RENTALS/LEASES
EH 00315764	05/22/2014	CALDWELL COUNTRY CHEVROLET LLC	81,158.84	VEHICLES O/5000
EH 00315765	05/22/2014	RAMIREZ, CAROLINA DENIA	165.00	INTERPRE-CCCL
EH 00315766	05/22/2014	CRANE, DONALD M	2,587.50	RESETS & DETENTI
EH 00315767	05/22/2014	AMTECH ELEVATOR SERVICES	2,327.06	REPAIR & MAINT
EH 00315768	05/22/2014	CHEADLE, WILLIAM K	225.00	FAMILY CONTEMPT
EH 00315769	05/22/2014	CASTROS TEXACO	596.25	FLEET-OUTSIDE SE
EH 00315770	05/22/2014	CLAY, MICHAEL D	625.00	FAMILY CONTEMPT
EH 00315771	05/22/2014	ARNOLD OIL COMPANY OF AUSTIN	35,226.37	MOTOR EQUIP EXPE
EH 00315772	05/22/2014	MNK INFO TECH INC	39,913.25	FEES AND SERVICE
EH 00315773	05/22/2014	CARDENAS LAW GROUP	4,000.00	F-T COUNC CRTORD
EH 00315774	05/22/2014	BEST CARE EMS LTD	28,200.00	FEES AND SERVICE
EH 00315775	05/22/2014	ISI CONTRACTING INC	4,821.25	AP RETAINAGE SWP
EH 00315776	05/22/2014	CABOT INDUSTRIAL VALUE FUND II	2,442.16	RENTALS/LEASES

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EH 00315777	05/22/2014	EDWARDS, DORY BRET	1,200.00	FAMILY TDFPS NON
EH 00315778	05/22/2014	PITNEY BOWES GLOBAL FINANCIAL	17,827.97	FEES AND SERVICE
EH 00315779	05/22/2014	JMJ ORGANICS LTD	7,753.50	LANDSCAPING
EH 00315780	05/22/2014	SCHULTZ, NATALIE	550.00	F-T COUNC CRTORD
EH 00315781	05/22/2014	ROBBINS INSTRUMENTS	2,409.50	FEES AND SERVICE
EH 00315782	05/22/2014	MCCARTNEY, LISA I	603.71	CPS OUT OF COURT
EH 00315783	05/22/2014	JOHNSON INC, WALTER N	2,119.80	SUB COURT REPORT
EH 00315784	05/22/2014	HINTON, CHARLES	2,425.00	TERM-1ST DEGREE
EH 00315785	05/22/2014	NATIONAL GUARDIAN LIFE INS CO	106,914.86	VISION
EH 00315786	05/22/2014	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00315787	05/22/2014	BRODART CO	111,637.15	LIBRARY MATERIAL
EH 00315788	05/22/2014	LANGUAGE SVCS ASSOCIATES	226.20	FEES AND SERVICE
EH 00315789	05/22/2014	FISHER SCIENTIFIC CO	118.00	CHEM/LAB SUPPLIE
EH 00315790	05/22/2014	HART, CARY LYNN	4,420.00	F-T COUNC CRTORD
EH 00315791	05/22/2014	CJUN CORPORATION	250.00	NON TRIAL-3RD DE
EH 00315792	05/22/2014	PRUDENTIAL INSURANCE CO, THE	399,576.40	OPTIONAL LIFE
EH 00315793	05/22/2014	EMSL ANALYTICAL INC	755.00	FEES AND SERVICE
EH 00315794	05/22/2014	ACCRETIVE SOLUTIONS HOUSTON LP	37,840.00	FEES & SVCS-CAPI
EH 00315795	05/22/2014	DIXON, WOODROW W	850.00	NON TRIAL-2ND DE
EH 00315796	05/22/2014	JOHNSON, CAROLYN	484.25	F&S-VISIT JUDGES
EH 00315797	05/22/2014	ONCKEN, KIRK J	500.00	NON TRIAL-3RD DE
EH 00315798	05/22/2014	CABLER, STEPHEN D	7,575.00	FEES AND SERVICE
EH 00315799	05/22/2014	SMITH, JENNIFER A	5,068.75	FAMILY TDFPS OUT
EH 00315800	05/22/2014	BLUE CREEK HOLLISTER LLC	25,779.21	RENTALS/LEASES
EH 00315801	05/22/2014	KHAWAJA LAW	2,175.00	NO APPEAR CRTORD
EH 00315802	05/22/2014	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00315803	05/22/2014	ALCATEL LUCENT USA INC	13,137.80	EQUIP \$500-\$4999
EH 00315804	05/22/2014	BISHOP, SUSAN M	850.00	NON TRIAL-3RD DE
EH 00315805	05/22/2014	MORTON, CHRIS	2,164.00	NON TRIAL-3RD DE
EH 00315806	05/22/2014	TRANSCORE	355,406.98	FEES AND SERVICE
EH 00315807	05/22/2014	MITCHELL, KEIRA T	225.00	FAMILY CONTEMPT
EH 00315808	05/22/2014	ITHINQWARE INC	3,000.00	SOFTWARE MAINTEN
EH 00315809	05/22/2014	PUBCHARA ATTY, SILVIA V	700.00	NON TRIAL-2ND DE
EH 00315810	05/22/2014	MARSH, JEFFREY H	5,837.50	FAMILY TDFPS OUT
EH 00315811	05/22/2014	OWMBY, JOSEPH S	3,235.00	DAILY-1ST DEGREE
EH 00315812	05/22/2014	RHODES III, HARRY W	731.25	FAMILY TDFPS NON
EH 00315813	05/22/2014	DAVIS, SAMANTHA Y	14,562.50	FAMILY TDFPS NON
EH 00315814	05/22/2014	HUNTER JR, JONAS L	325.00	RESETS & DETENTI
EH 00315815	05/22/2014	GUNDA CORPORATION LLC	10,140.00	ENGINEERING SERV
EH 00315816	05/22/2014	STRATITSPHERE DATA CENTER SOLU	6,705.00	FEES AND SERVICE
EH 00315817	05/22/2014	ULTIMATE CHANGES	2,442.00	FEES AND SERVICE
EH 00315818	05/22/2014	RODRIGUEZ, LOURDES	125.00	NON TRIAL-3RD DE
EH 00315819	05/22/2014	LOMBARDO, MARGARET C	2,375.00	FAMILY TDFPS OUT
EH 00315820	05/22/2014	PRIVATE EYE, THE	787.10	T/NC-INVESTIGATI
EH 00315821	05/22/2014	OSBURN ASSOC INC	672.00	TRAFF SIGNS/STRI
EH 00315822	05/22/2014	MORPHOTRAK INC	112,172.76	HARDWARE MAINT
EH 00315823	05/22/2014	JEREB PLLC, THEODORE B	2,329.12	FAMILY TDFPS NON
EH 00315824	05/22/2014	TRICAL COMMERCIAL INVESTMENTS	30,421.10	RENTALS/LEASES
EH 00315825	05/22/2014	FARACLAS, DIANA M	125.00	FAMILY CONTEMPT
EH 00315826	05/22/2014	ONLINE COMPUTER LIBRARY CTR IN	4,315.00	SOFTWARE-NON CAP
EH 00315827	05/22/2014	SULLA, JAMIE M	350.00	DAILY-2ND DEGREE
EH 00315828	05/22/2014	PIERCE, CHERYL L	1,978.48	SUB COURT REPORT

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EH 00315829	05/22/2014	KAMAL, FARAH	625.00	FAMILY CONTEMPT
EH 00315830	05/22/2014	OVERDRIVE INC	2,818.60	E BOOKS
EH 00315831	05/22/2014	CUMMINS ALLISON CORP	32.00	EQUIPMENT REPAIR
EH 00315832	05/22/2014	D-T DO INC	2,935.00	REPAIR PARTS
EH 00315833	05/22/2014	BALDERAS JR, ANTONIO	250.00	NON TRIAL-3RD DE
EH 00315834	05/22/2014	NETWORKFLEET	3,723.00	FEES AND SERVICE
EH 00315835	05/22/2014	TIBURON INC	27,960.90	SOFTWARE LICENSE
EH 00315836	05/22/2014	HERRERA, NANCY R	480.00	INTERPER-INDIGEN
EH 00315837	05/22/2014	BLOOME, SUSAN L	1,268.75	CPS NON-TRIAL JU
EH 00315838	05/22/2014	MEYERS, ALISON J	675.00	FAMILY CONTEMPT
EH 00315839	05/22/2014	KIMBALL MARKETING	374,219.97	EQUIP \$500-\$4999
EH 00315840	05/22/2014	CUTLER REPAVING INC	662,896.48	AP RETAINAGE SWP
EH 00315841	05/22/2014	CONTINENTAL CARBONIC PRODUCTS	155.26	SUPPLIES
EH 00315842	05/22/2014	SECOND NATURE RESEARCH	569.28	T/NC-INVESTIGATI
EH 00315843	05/22/2014	LAWAL, AJIBADE	1,200.00	FAMILY CONTEMPT
EH 00315844	05/22/2014	TEXAS STERLING CONSTR INC	131,115.40	CONSTRUCTION
EH 00315845	05/22/2014	MIDWEST TAPE	629.73	CENTRAL DVD'S
EH 00315846	05/22/2014	HERNANDEZ, ROLANDO A	3,060.00	INTERPRE-HEARING
EH 00315847	05/22/2014	ESTRADA, JESSICA R	4,200.00	F-T COUNC CRTORD
EH 00315848	05/22/2014	TANNER, GERMAINE J	550.00	FAMILY CONTEMPT
EH 00315849	05/22/2014	UNITED HEALTHCARE INSURANCE CO	311,483.13	DENTAL INDEMNITY
EH 00315850	05/22/2014	EXECUTEAM STAFFING LP	55,202.33	FEES AND SERVICE
EH 00315851	05/22/2014	NATIONAL FOOD GROUP INC	3,467.14	PROVISIONS
EH 00315852	05/22/2014	DEMCO INC	167.50	OFFICE SUPPLIES
EH 00315853	05/22/2014	G&K SVCS	133.08	UNIFORMS
EH 00315854	05/22/2014	CDW COMPUTER CENTERS INC	135,233.54	EQUIP UNDER \$500
EH 00315855	05/22/2014	LINOSKI, WALTER J	5,573.75	CONTRACT WORKER
EH 00315856	05/22/2014	BROCK, JULIE	3,175.00	FAMILY TDFPS NON
EH 00315857	05/22/2014	STELTER, KIMBERLY	4,772.50	CPS NON-TRIAL JU
EH 00315858	05/22/2014	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00315859	05/22/2014	PATTERSON VETERINARY SUPPLY	17.89	MEDICAL/DRUGS
EH 00315860	05/22/2014	JONES, ALECIA L	450.00	FAMILY CONTEMPT
EH 00315861	05/22/2014	TURNBULL, EDWARD R	431.80	NON TRIAL-3RD DE
EH 00315862	05/22/2014	MCFERREN, ERIC T	8,350.00	FAMILY TDFPS OUT
EH 00315863	05/22/2014	COLE, RICHARD M	650.00	FAMILY CONTEMPT
EH 00315864	05/22/2014	BROWN, DANNY L	1,400.00	FLEET-OUTSIDE SE
EH 00315865	05/22/2014	WALLS, GEORGE W	1,350.00	FAMILY TDFPS NON
EH 00315866	05/22/2014	ENTERPRISE FM TRUST	30,224.66	RENTALS/LEASES
EH 00315867	05/22/2014	IMPULSE BEAUTY SUPPLY INC	199.89	SUPPLIES
EH 00315868	05/22/2014	WEATHERS, GWENDOLYN	1,175.00	RESETS & DETENTI
EH 00315869	05/22/2014	COTLAR, DORIAN	3,473.75	T/NC-3RD DEGREE
EH 00315870	05/22/2014	NUNNERY ATTY, ALVIN E	1,830.00	DAILY-1ST DEGREE
EH 00315871	05/22/2014	ADAMS, TAMMY SIMIEN	3,200.00	Non Trial-Misdem
EH 00315872	05/22/2014	TAYLOR, ASHTON L	225.00	FAMILY CONTEMPT
EH 00315873	05/22/2014	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00315874	05/22/2014	TURNER, EQUATOR L	1,500.00	F-T COUNC CRTORD
EH 00315875	05/22/2014	NOLL, CHUCK	4,147.50	DAILY-1ST DEGREE
EH 00315876	05/22/2014	YOUNGBLOOD, GLENN J	750.00	NON TRIAL-3RD DE
EH 00315877	05/22/2014	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00315878	05/22/2014	DYSART, JOHN R	550.00	RESETS & DETENTI
EH 00315879	05/22/2014	GRAHAM, SPENCE	3,315.00	DAILY-1ST DEGREE
EH 00315880	05/22/2014	MILLER, KIMBERLY D	250.00	NON TRIAL-3RD DE

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EH 00315881	05/22/2014	VALVERDE, JOANN D	6,625.00	FEES AND SERVICE
EH 00315882	05/22/2014	ST JOHN, PAUL	700.00	Non Trial-Misdem
EH 00315883	05/22/2014	MMS A MEDICAL SUPPLY CO	1,403.88	EQUIP \$500-\$4999
EH 00315884	05/22/2014	MCANALLY, EVA PATRICIA	4,087.50	CPS NON-TRIAL JU
EH 00315885	05/22/2014	BATISTE-ROBERTS, GLORIA	1,175.00	FEES AND SERVICE
EH 00315886	05/22/2014	STEFFLER, BRUCE R	875.00	FAMILY TDFPS NON
EH 00315887	05/22/2014	DOUGLAS, LARRY B	1,105.00	DAILY-3RD DEGREE
EH 00315888	05/22/2014	WELLS, JOE D	250.00	NON TRIAL-3RD DE
EH 00315889	05/22/2014	ELLIS, BEVERLY	1,695.84	SUB COURT REPORT
EH 00315890	05/22/2014	RAMIREZ, JOHN ANTHONY	775.00	FAMILY TDFPS NON
EH 00315891	05/22/2014	LAFON, TOMMY	645.00	NON TRIAL-3RD DE
EH 00315892	05/22/2014	AGUIRRE, JUAN JOSE	4,945.00	F-T COUNC CRTORD
EH 00315893	05/22/2014	CONTRERAS JR, JUAN M	1,065.00	NON TRIAL-3RD DE
EH 00315894	05/22/2014	ROLL, RANDOLPH E	1,845.00	DAILY-1ST DEGREE
EH 00315895	05/22/2014	LEE, THADDEUS G	414.00	FEES AND SERVICE
EH 00315896	05/22/2014	GARCIA, CARLOS R	4,025.00	RESETS & DETENTI
EH 00315897	05/22/2014	WRITT, JUSTIN L	700.00	FAMILY CONTEMPT
EH 00315898	05/22/2014	TAFOLLA, LETICIA	1,837.16	SUB COURT REPORT
EH 00315899	05/22/2014	JOHNSON, CHARLES	522.72	FEES AND SERVICE
EH 00315900	05/22/2014	LEE, CHUNG YUAN	2,445.00	FAMILY CONTEMPT
EH 00315901	05/22/2014	CORNELIUS, SHIRLEY	625.00	FAMILY TDFPS NON
EH 00315902	05/22/2014	HARRIS DIGGS, CHERYL	4,360.00	NON TRIAL-3RD DE
EH 00315903	05/22/2014	NELSON, MITCHELL R	9,800.00	Non Trial-Misdem
EH 00315904	05/22/2014	BEDFORD, OLLIE MAY	450.00	FAMILY CONTEMPT
EH 00315905	05/22/2014	POOL, ANGELIQUE	400.00	FEES AND SERVICE
EH 00315906	05/22/2014	FLENNIKEN, PATRICIA L	500.00	OTHER NON-CAPITA
EH 00315907	05/22/2014	THIERRY, BONITA DENYSE	5,525.00	FAMILY TDFPS NON
EH 00315908	05/22/2014	VARA, JANE SCOTT	750.00	ATTYFEE CRTORD
EH 00315909	05/22/2014	ESCOBEDO, SYLVIA	6,793.75	NON TRIAL-2ND DE
EH 00315910	05/22/2014	GRABER, JERALD	1,615.00	NON TRIAL-3RD DE
EH 00315911	05/22/2014	RODRIGUEZ, ALBERT	4,034.56	LITIGATION EXPEN
EH 00315912	05/22/2014	KLEBAN, JANET K	1,335.00	NON TRIAL-3RD DE
EH 00315913	05/22/2014	BECK, MICHELLE E	2,250.00	TERM-2ND DEGREE
EH 00315914	05/22/2014	SUMMERS, DEBORAH D	2,756.25	DAILY-1ST DEGREE
EH 00315915	05/22/2014	NOKEO AUTOMOTIVE EQUIPMENT SVC	225.00	FLEET-OUTSIDE SE
EH 00315916	05/22/2014	ALDAPE, JUAN M	50.00	NO APPEAR CRTORD
EH 00315917	05/22/2014	JOHNSON, JULIA E	3,109.04	SUB COURT REPORT
EH 00315918	05/22/2014	FISHER, DENA	3,575.00	NON TRIAL-3RD DE
EH 00315919	05/22/2014	OUGRAH, KRISHNA S	1,587.50	F-T COUNC CRTORD
EH 00315920	05/22/2014	ROLEN, GAIL A	282.64	SUB COURT REPORT
EH 00315921	05/22/2014	MUNOZ, MANUEL	50.00	NO APPEAR CRTORD
EH 00315922	05/22/2014	JORDAN, OLIVIA L	475.00	DAILY-2ND DEGREE
EH 00315923	05/22/2014	VILLARREAL, GILBERT	3,800.00	NON TRIAL-2ND DE
EH 00315924	05/22/2014	DODSON, GLENN	240.00	INTERPER-INDIGEN
EH 00315925	05/22/2014	HILL, JOSHUA S	1,200.00	F-T COUNC CRTORD
EH 00315926	05/22/2014	MITCHELL, RYAN	2,462.50	FAMILY TDFPS NON
EH 00315927	05/22/2014	CARPENTER, JENNIFER L	2,500.00	F-T COUNC CRTORD
EH 00315928	05/22/2014	SYLVESTER, BRIAN DAVID	750.00	FAMILY CONTEMPT
EH 00315929	05/22/2014	SOLIZ MATTHEWS, ITZE	1,500.00	FAMILY TDFPS NON
EH 00315930	05/22/2014	BUCK, CHRISTOPHER L	10,050.00	FAMILY TDFPS NON
EH 00315931	05/22/2014	SASSO, IRENE	960.00	INTERPRE-HEARING
EH 00315932	05/22/2014	JOHNSON, ELLA J	570.00	FEES AND SERVICE

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EH 00315933	05/22/2014	BARR, JIM	4,215.00	DAILY-1ST DEGREE
EH 00315934	05/22/2014	PAELICKE, VANESSA	360.00	FEES AND SERVICE
EH 00315935	05/22/2014	NACHTIGALL, DAVID A	2,000.00	F-T COUNC CRTORD
EH 00315936	05/22/2014	JOHNSON, KYLE B	2,768.00	NON TRIAL-2ND DE
EH 00315937	05/22/2014	SUAREZ, RICHARD A	2,700.00	F-T COUNC CRTORD
EH 00315938	05/22/2014	BARLETTA, NATALIE KAYE	137.50	FAMILY TDFPS NON
EH 00315939	05/22/2014	LIPKIN, MARK	1,700.00	RESETS & DETENTI
EH 00315940	05/22/2014	SANTOS JR, RENATO	2,510.00	F-T COUNC CRTORD
EH 00315941	05/22/2014	SMITH, KEISHA LASHANNE	662.50	NON TRIAL-3RD DE
EH 00315942	05/22/2014	LILES, JOHN STEPHEN	5,300.00	RESETS & DETENTI
EH 00315943	05/22/2014	FLORES, MARILU H	2,670.00	INTERPER. FEES
EH 00315944	05/22/2014	CAMPBELL, ANN	1,400.00	FAMILY TDFPS NON
EH 00315945	05/22/2014	LE, THUY	600.00	CPS NON-TRIAL JU
EH 00315946	05/22/2014	MCCULLOUGH, ELLIS	1,225.00	NON TRIAL-2ND DE
EH 00315947	05/22/2014	SALINAS III ATTY, J A	9,465.00	TERM-1ST DEGREE
EH 00315948	05/22/2014	BLOMSTROM, KAREN A	9,602.25	COURT COSTS
EH 00315949	05/22/2014	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00315950	05/22/2014	TREVINO, ISMAEL	4,075.00	FAMILY CONTEMPT
EH 00315951	05/22/2014	ARTEAGA PC, LAW OFFICE OF LAUR	3,235.30	FAM CRT-OTHR EXP
EH 00315952	05/22/2014	RICHARDSON, DAN W	2,375.00	F-T COUNC CRTORD
EH 00315953	05/22/2014	MADRID, MARIO	11,575.00	NON TRIAL-1ST DE
EH 00315954	05/22/2014	MARQUEZ CERVANTES, M ANGELES	1,770.00	INTERPER-INDIGEN
EH 00315955	05/22/2014	GONZALEZ, RICARDO N	12,171.25	NON TRIAL-3RD DE
EH 00315956	05/22/2014	BROOKS, JAMES M	4,640.00	NON TRIAL-3RD DE
EH 00315957	05/22/2014	RODRIGUEZ, GILBERT	4,400.00	F-T COUNC CRTORD
EH 00315958	05/22/2014	TRENT, MICHAEL E	1,691.25	ATTYFEE CRTORD
EH 00315959	05/22/2014	DAVIDSON, CLINT R	790.00	NON TRIAL-3RD DE
EH 00315960	05/22/2014	BURTON, RUTH YVONNE	125.00	NON TRIAL-3RD DE
EH 00315961	05/22/2014	ISENBERG ATTY, MARC D	875.00	Non Trial-Misdem
EH 00315962	05/22/2014	LEMELLE, DAPHNE	161.94	TRAVEL EXPENSE
EH 00315963	05/22/2014	MILLER, KRISTEN	245.00	FAMILY TDFPS OUT
EH 00315964	05/22/2014	PALMER, PATRICIA ANTHONETTE	847.92	SUB COURT REPORT
EH 00315965	05/22/2014	SPJUT, JOHN HARLAN	2,125.00	CPS NON-TRIAL JU
EH 00315966	05/22/2014	SPJUT, DAN	3,050.00	CPS NON-TRIAL JU
EH 00315967	05/22/2014	HUNTER, RONALD D	125.00	FAMILY CONTEMPT
EH 00315968	05/22/2014	RODRIGUEZ, RAUL	1,275.00	F-T COUNC CRTORD
EH 00315969	05/22/2014	ORTIZ JR , JIMMY J	5,835.00	NON TRIAL-1ST DE
EH 00315970	05/22/2014	PHEA, ANGELA	5,272.50	FAMILY TDFPS NON
EH 00315971	05/22/2014	MINDIOLA, TRAE	450.00	FAMILY CONTEMPT
EH 00315972	05/22/2014	STRAUSS, LISA SHAPIRO	100.00	NO APPEAR CRTORD
EH 00315973	05/22/2014	MERCHANT, FEROS FAROOK	2,635.00	NON TRIAL-3RD DE
EH 00315974	05/22/2014	TREJO, HUMBERTO R	1,125.00	NON TRIAL-3RD DE
EH 00315975	05/22/2014	SEDTA, PATRICIA FORTNEY	3,825.00	NON-CAP APPEAL/5
EH 00315976	05/22/2014	MATA, IRMA	1,680.00	INTERPER. FEES
EH 00315977	05/22/2014	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00315978	05/22/2014	RANDALL, BEATRICE	6,996.00	FAMILY TDFPS NON
EH 00315979	05/22/2014	LAND, MADONNA	41.45	FEES AND SERVICE
EH 00315980	05/22/2014	SUAREZ, CELSO B	5,075.00	FAMILY CONTEMPT
EH 00315981	05/22/2014	LOPEZ, BLASA ESTELLA	810.00	INTERPER. FEES
EH 00315982	05/22/2014	MILLER, JACQUELINE	725.00	FAMILY CONTEMPT
EH 00315983	05/22/2014	LEAL HUDSON, RACHEL	3,175.00	FAMILY TDFPS OUT
EH 00315984	05/22/2014	TRAVIS JOHNSON AND ASSOCIATES	280.00	T/NC-INVESTIGATI

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EH 00315985	05/22/2014	JONES, RODNEY	2,100.00	FAMILY TDFPS OUT
EH 00315986	05/22/2014	CAROLYN PORTER DBA PI SERVICES	3,249.50	T/C-INVESTIGATIO
EH 00315987	05/22/2014	WELSH, FLORITA	400.00	FAMILY CONTEMPT
EH 00315988	05/22/2014	HOLLIDAY, JEANENE	300.00	FAMILY CONTEMPT
EH 00315989	05/22/2014	CONDE, CARLOS	2,240.00	INTERPRE-HEARING
EH 00315990	05/22/2014	CANTU, JORGE A	2,250.00	F-T COUNC CRTORD
EH 00315991	05/22/2014	VAZQUEZ, JUAN	1,450.00	INTERPRE-HEARING
EH 00315992	05/22/2014	MATTHEWS, TRISH	97.10	FEES AND SERVICE
EH 00315993	05/22/2014	COOPER, JAMES MARK	8,887.50	CPS NON-TRIAL JU
EH 00315994	05/22/2014	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00315995	05/22/2014	TRIGG, THEODORE F	5,193.75	RESETS & DETENTI
EH 00315996	05/22/2014	HUGHES, HEATHER M	1,330.00	FAMILY TDFPS OUT
EH 00315997	05/22/2014	DEANE, SAMUEL H	1,575.00	TERM-3RD DEGREE
EH 00315998	05/22/2014	RISKINDY, MIRIAM	4,448.25	FAMILY TDFPS NON
EH 00315999	05/22/2014	RAFIEE, PARIA	2,460.00	F-T COUNC CRTORD
EH 00316000	05/22/2014	MULDROW, LORETTA	1,650.00	NON TRIAL-3RD DE
EH 00316001	05/22/2014	FLEISCHER, RAQUEL SYLVIA	165.00	INTERPRE-CCCL
EH 00316002	05/22/2014	DESAI, RIDDHI	3,355.00	NO APPEAR CRTORD
EH 00316003	05/22/2014	SOLIS, SUSAN RYAN	7,925.00	CPS NON-TRIAL JU
EH 00316004	05/22/2014	ROLLAND, TONYA	1,250.00	ATTYFEE CRTORD
EH 00316005	05/22/2014	GARCIA, M ROBERT	1,050.00	FAMILY CONTEMPT
EH 00316006	05/22/2014	MONTES, LUCIO ANTONIO	1,950.00	NO APPEAR CRTORD
EH 00316007	05/22/2014	PETRUZZI, JOHN M	785.00	T/NC-3RD DEGREE
EH 00316008	05/22/2014	ALFARO, XAVIER	675.00	NO APPEAR CRTORD
EH 00316009	05/22/2014	MUNIZ, MARJORIE ANN	1,200.00	F-T COUNC CRTORD
EH 00316010	05/22/2014	ANDELL, ERIC	2,500.00	FAMILY TDFPS OUT
EH 00316011	05/22/2014	LAIRD JR, JULES L	645.00	DAILY-1ST DEGREE
EH 00316012	05/22/2014	ACOSTA, ALAN	4,100.00	T/NC-INVESTIGATI
EH 00316013	05/22/2014	MURRAY, VALERIE S	1,594.56	SUB COURT REPORT
EH 00316014	05/22/2014	DESHETLER, KAREN	2,386.12	SUB COURT REPORT
EH 00316015	05/22/2014	WELLS, STEPHANIE W	2,826.40	SUB COURT REPORT
EH 00316016	05/22/2014	JIMENEZ, JOAQUIN	1,500.00	F-T COUNC CRTORD
EH 00316017	05/22/2014	SEDERIS, STACY A	2,929.00	NON TRIAL-3RD DE
EH 00316018	05/22/2014	CRENSHAW, LARRY	1,940.00	FEES AND SERVICE
EH 00316019	05/22/2014	DETOTO, EMILY	7,125.00	DAILY-1ST DEGREE
EH 00316020	05/22/2014	BOSTIC, JACQUELINE	525.00	FAMILY CONTEMPT
EH 00316021	05/22/2014	YEATES, TIFFANI	4,239.60	SUB COURT REPORT
EH 00316022	05/22/2014	INVESTIGATIVE CONCEPTS UNLIMIT	1,077.80	T/NC-INVESTIGATI
EH 00316023	05/22/2014	RAMIREZ, ENRIQUE	2,890.00	ATTYFEE CRTORD
EH 00316024	05/22/2014	GEFRIDES, LISA	2,400.00	FEES AND SERVICE
EH 00316025	05/22/2014	SCOTT, DARRYL EDWIN	1,175.00	FAMILY TDFPS NON
EH 00316026	05/22/2014	ROMERO, DAVID M	1,700.00	FAMILY TDFPS NON
EH 00316027	05/22/2014	BRUESS, CAMILLE	1,413.20	SUB COURT REPORT
EH 00316028	05/22/2014	CLEVELAND PHD, CHARLES T	1,057.90	FEES AND SERVICE
EH 00316029	05/22/2014	THORNTON, EDNA PRUETT	5,370.16	SUB COURT REPORT
EH 00316030	05/22/2014	NEEDHAM, JESSICA N	950.00	NON TRIAL-3RD DE
EH 00316031	05/22/2014	RODRIGUEZ, BONNIE L	2,543.76	SUB COURT REPORT
EH 00316032	05/22/2014	BUNDICK, CRAIG	1,800.00	NON TRIAL-3RD DE
EH 00316033	05/22/2014	GUMBERGER, KURT	3,500.00	TERM-2ND DEGREE
EH 00316034	05/22/2014	CRAFT, E ROSS	1,375.00	NON TRIAL-3RD DE
EH 00316035	05/22/2014	VINAS, JOSEPH	350.00	NON TRIAL-2ND DE
EH 00316036	05/22/2014	BENAVIDES, ANTONIO	3,820.00	F-T COUNC CRTORD

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EH 00316037	05/22/2014	WAINWRIGHT, VALDEANE	1,413.20	SUB COURT REPORT
EH 00316038	05/22/2014	GARZA, DAVID L	3,200.00	NON TRIAL-3RD DE
EH 00316039	05/22/2014	LOPEZ, BLANCA	1,150.00	NON TRIAL-1ST DE
EH 00316040	05/22/2014	BARNEY, KAREN	3,320.00	T/NC-2ND DEGREE
EH 00316041	05/22/2014	RAFFEET, SONJA DEE	3,058.00	T/NC-INVESTIGATI
EH 00316042	05/22/2014	LEDOUX, JOSETTE M	1,957.50	FAMILY TDFPS OUT
EH 00316043	05/22/2014	SINGLETON, ANGELIA J H	1,391.44	SUB COURT REPORT
EH 00316044	05/22/2014	ACOSTA, JERRY MICHAEL	3,637.50	CPS NON-TRIAL JU
EH 00316045	05/22/2014	NASSIF, MICHAEL PAUL	1,350.00	ATTYFEE CRTORD
EH 00316046	05/22/2014	IVEY, LAVEARN	2,543.76	SUB COURT REPORT
EH 00316047	05/22/2014	ERICKSON, CHELSEA	2,826.40	SUB COURT REPORT
EH 00316048	05/22/2014	KUHN, KELLY	4,586.35	TRAVEL EXPENSE
EH 00316049	05/22/2014	SANCHEZ, ELSA	3,040.00	INTERPRE-HEARING
EH 00316050	05/22/2014	MCCOY, KENNETH E	2,445.00	NON TRIAL-3RD DE
EH 00316051	05/22/2014	MARTIN, STEPHANIE LYNN	2,630.00	NON TRIAL-3RD DE
EH 00316052	05/22/2014	LEE BROCK, M VALERIA	5,825.00	FAMILY TDFPS NON
EH 00316053	05/22/2014	GLYNN, MICHAEL P	500.00	FEES AND SERVICE
EH 00316054	05/22/2014	FLEISCHER, DAVID M	600.00	F-T COUNC CRTORD
EH 00316055	05/22/2014	SKINNER, CARA	3,258.00	LITIGATION EXPEN
EH 00316056	05/22/2014	CENTRE TECHNOLOGIES	40,566.75	HARDWARE MAINT
EH 00316057	05/22/2014	GADSON, CHAREKA	625.00	FAMILY CONTEMPT
EH 00316058	05/22/2014	BUTEL, ELAINA	5,439.74	CPS NON-TRIAL JU
EH 00316059	05/22/2014	RELIZON COMPANY, THE	359.20	OFFICE SUPPLIES
EH 00316060	05/22/2014	BAKER, WENDY ELEANOR WILSON	3,705.00	NON TRIAL-3RD DE
EH 00316061	05/22/2014	ABRAHAM, JETTY	2,075.00	FAMILY TDFPS OUT
EH 00316062	05/22/2014	ESCAMILLA, MARK	2,623.18	T/NC-INVESTIGATI
EH 00316063	05/22/2014	KIM, MICHELLE M	2,325.00	FAMILY TDFPS NON
EH 00316064	05/22/2014	ACOSTA PC, GERALDO G	5,500.00	WEEKLY-2ND DEGRE
EH 00316065	05/22/2014	FORT, LISA R	1,130.56	SUB COURT REPORT
EH 00316066	05/22/2014	LEITNER, CAROL MICHELLE	10,991.25	F-T COUNC CRTORD
EH 00316067	05/22/2014	BAKER & TAYLOR INC	7,708.98	JUVENILE AUDIOS
EH 00316068	05/22/2014	PAUL ORTEGA SERVICES INC	1,330.15	FLEET-OUTSIDE SE
EH 00316069	05/22/2014	RICKETTS, IVY V	1,575.00	FAMILY TDFPS OUT
EH 00316070	05/22/2014	GONZALEZ, RAMONA	1,978.48	SUB COURT REPORT
EH 00316071	05/22/2014	PTS OF AMERICA LLC	3,438.60	FEES AND SERVICE
EH 00316072	05/22/2014	MOSELEY, ANN LEE DULEVITZ	1,755.00	NON TRIAL-3RD DE
EH 00316073	05/22/2014	CONNORS, CLAIRE T	536.70	NON TRIAL-3RD DE
EH 00316074	05/22/2014	PEREZ, JOHN J	200.00	Non Trial-Misdem
EH 00316075	05/22/2014	CROWLEY, J SIDNEY	5,225.00	NON TRIAL-3RD DE
EH 00316076	05/22/2014	SIMPLEXGRINNELL LP	8,400.66	ALARM SERVICES
EH 00316077	05/22/2014	AYERS, RANDY	8,025.00	T/NC-3RD DEGREE
EH 00316078	05/22/2014	LUONG, JASON T	4,030.00	NO APPEAR CRTORD
EH 00316079	05/22/2014	TREVILLION BARNEY, MIA C	180.00	FEES AND SERVICE
EH 00316080	05/22/2014	PRISTAL'S AUTOMOTIVE INC	198.75	FLEET-OUTSIDE SE
EH 00316081	05/22/2014	BACHMAN, HEATHER	225.00	FAMILY CONTEMPT
EH 00316082	05/22/2014	SHANNON, HATTIE SEWELL	1,575.00	NON TRIAL-2ND DE
EH 00316083	05/22/2014	SMITH, JAMES DENNIS	2,520.00	DAILY-1ST DEGREE
EH 00316084	05/22/2014	AUTOMON LLC	3,125.58	FEES AND SERVICE
EH 00316085	05/22/2014	MARTINEZ, HERMAN	4,100.00	NON TRIAL-3RD DE
EH 00316086	05/22/2014	FRANKLIN, RAMONA N	100.00	NO APPEAR CRTORD
EH 00316087	05/22/2014	MCKEE FOOD CORP	5,820.00	PROVISIONS
EH 00316088	05/22/2014	FLYNN, KATIE	5,000.00	CPS NON-TRIAL JU



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EH 00316089	05/22/2014	HASSELL, COURTNEY ELIZABETH	665.00	FAMILY TDFPS NON
EH 00316090	05/22/2014	SPROTT JR ATTY, OLIVER W	16,981.25	FAMILY TDFPS OUT
EH 00316091	05/22/2014	SAVAGE, PRISCILLA	450.00	APPRAISAL FEES
EH 00316092	05/22/2014	TRW ENGINEERS INC	23,519.07	ENGINEERING SERV
EH 00316093	05/22/2014	VULCAN INC DBA	22,803.02	TRAFF SIGNS/STRI
EH 00316094	05/22/2014	BUSH, MICHELLE	6,000.00	CPS NON-TRIAL JU
EH 00316095	05/22/2014	BOGAR, EILEEN	1,375.00	NON TRIAL-2ND DE
EH 00316096	05/22/2014	STANSBURY, THOMAS O	188.02	TRAVEL-VISITG JU
EH 00316097	05/22/2014	BOGARD, SARAH	2,080.00	FEES AND SERVICE
EH 00316098	05/22/2014	OAKES PLLC, NATALIA C	2,793.75	RESETS & DETENTI
EH 00316099	05/22/2014	MCCRACKEN, KERRY H	1,580.00	TERM-1ST DEGREE
EH 00316100	05/22/2014	BENCH, GINA	2,826.40	SUB COURT REPORT
EH 00316101	05/22/2014	MANNS, QIANA SHANNE	5,506.25	FAMILY TDFPS NON
EH 00316102	05/22/2014	SMITH, KELLY	125.00	NON TRIAL-3RD DE
EH 00316103	05/22/2014	LINS, SANDRA R	1,675.00	FEES AND SERVICE
EH 00316104	05/22/2014	ZAMIR, SHAHIN	2,900.00	ATTYFEE CRTORD
EH 00316105	05/22/2014	JERVIS, BORIS	250.00	FEES AND SERVICE
EH 00316106	05/22/2014	HAGEMEYER NORTH AMERICA INC	90,917.58	EQUIP UNDER \$500
EH 00316107	05/22/2014	ROMERO, JORGE	1,725.00	FAMILY CONTEMPT
EH 00316108	05/22/2014	CHRISTENSON, LORI B	100.00	NO APPEAR CRTORD
EH 00316109	05/22/2014	MARSHALL, LUCINDA	1,790.00	ATTYFEE CRTORD
EH 00316110	05/22/2014	DEVLIN, ERIC H	2,910.00	T/NC-3RD DEGREE
EH 00316111	05/22/2014	HAYES, KAREN	17.99	F&S-REFUNDS
EH 00316112	05/22/2014	AMBIUS INC	332.00	REPAIR & MAINT
EH 00316113	05/22/2014	SHELLEY ATTY, DANIEL O	7,916.66	FEES AND SERVICE
EH 00316114	05/22/2014	PSYCHOLOGICAL ASSESSMENT RESOU	825.00	CHEM/LAB SUPPLIE
EH 00316115	05/22/2014	OIL MOP	59,485.20	FEES AND SERVICE
EH 00316116	05/22/2014	GLAZIER FOODS CO	11,831.34	PROVISIONS
EH 00316117	05/22/2014	LANSDOWNE MOODY CO LP	11,846.71	MOTOR EQUIP EXPE
EH 00316118	05/22/2014	GALVESTON WHARVES	64,234.77	SUB-RECIPIENTS
EH 00316119	05/22/2014	JOHN L WORTHAM & SON	52,878.00	INSURANCE
EH 00316120	05/22/2014	FIRE PROTECTION SVC	4,267.50	F&S-PREVENTION S
EH 00316121	05/22/2014	STOOL, ANNA	8,633.75	FAMILY TDFPS NON
EH 00316122	05/22/2014	CASTILLO, MARK A	4,062.50	NON TRIAL-3RD DE
EH 00316123	05/22/2014	JONES, REGINA	1,610.00	FEES AND SERVICE
EH 00316124	05/22/2014	ILLICH, KARI	750.00	F-T COUNC CRTORD
EH 00316125	05/22/2014	MCKENNA CONTRACTING INC	25.00	REFUNDS
EH 00316126	05/22/2014	GARCIA, MINERVA	920.00	INTERPER-INDIGEN
EH 00316127	05/22/2014	RBEX INC DBA APPLE TOWING CO	555.00	REPAIR PARTS
EH 00316128	05/22/2014	WALKER, SEDRICK T	100.00	NO APPEAR CRTORD
EH 00316129	05/22/2014	GREAT SOUTHWEST PAPER CO	31,313.11	SUPPLIES
EH 00316130	05/22/2014	MONTROSE COUNSELING INC	3,750.00	SUB-RECIPIENTS
EH 00316131	05/22/2014	JOHN A WALKER ROOFING CO INC	646.52	REPAIR & MAINT
EH 00316132	05/22/2014	G T DISTRIBUTOR INC	11,076.65	EQUIP \$500-\$4999
EH 00316133	05/22/2014	CITY OF BAYTOWN	6,229.09	SUB-RECIPIENTS
EH 00316134	05/22/2014	FRAZIER, STEVEN B	10,137.50	FAMILY TDFPS NON
EH 00316135	05/22/2014	LEGACY COMMUNITY HEALTH SVCS I	27,830.41	SUB-RECIPIENTS
EH 00316136	05/22/2014	TEJAS OFFICE PRODUCTS INC	1,291.20	PAPER
EH 00316137	05/22/2014	BEYER CONSTRUCTION LLC	62,095.92	ENGINEER SVCS-NC
EH 00316138	05/22/2014	HDR ENGINEERING INC	58,386.71	ENGINEERING SERV
EH 00316139	05/22/2014	FRANZMEIER, SYLVIA	2,237.50	FEES AND SERVICE
EH 00316140	05/22/2014	VITALE, GINA T	21,902.02	OTHER-CAPITAL

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EH 00316141	05/22/2014	MARTIN, THOMAS	2,565.00	DAILY-1ST DEGREE
EH 00316142	05/22/2014	EVERSON, DONNA	1,840.81	FAMILY TDFPS OUT
EH 00316143	05/22/2014	GEOSCIENCE ENGINEERING & TESTI	25.00	REFUNDS
EH 00316144	05/22/2014	HERNANDEZ, BERTA A	1,230.00	INTERPER-INDIGEN
EH 00316145	05/22/2014	TESSCO INC	1,083.62	EQUIP UNDER \$500
EH 00316146	05/22/2014	BOYS AND GIRLS CLUBS OF GREATE	16,750.00	FEES AND SERVICE
EH 00316147	05/22/2014	OD'S PRINTING	8,306.47	PRINTING ADMIN.
EH 00316148	05/22/2014	BRAULT AUTO PAINT & SUPPLY INC	547.20	MOTOR EQUIP EXPE
EH 00316149	05/22/2014	DEPELCHIN CHILDRENS CENTER	6,375.00	FEES AND SERVICE
EH 00316150	05/22/2014	MAPP CASTER AND SUPPLY CO	136.56	REPAIR & MAINT
EH 00316151	05/22/2014	BIO LANDSCAPE & MAINTENANCE CO	171,842.85	MOWING-OUTSIDE C
EH 00316152	05/22/2014	BARRIOS, MANUEL E	640.00	INTERPRE-HEARING
EH 00316153	05/22/2014	CRAWFORD, DENISE M	1,545.00	NO APPEAR CRTORD
EH 00316154	05/22/2014	MORRIS & DICKSON CO LLC	97,711.75	MEDICAL/DRUGS
EH 00316155	05/22/2014	WEISER SECURITY SVCS INC	95,305.72	SECURITY FEES
EH 00316156	05/22/2014	IDN ACME INC	117.18	REPAIR & MAINT
EH 00316157	05/22/2014	TOMMIE VAUGHN MOTORS INC	2,320.04	FLEET-OUTSIDE SE
EH 00316158	05/22/2014	UNITED WAY OF GREATER HOUSTON	185.00	OFFICE SUPPLIES
EH 00316159	05/22/2014	HUMBERSON DBA, ERNEST	3,853.46	T/NC-INVESTIGATI
EH 00316160	05/22/2014	MILSTEAD AUTOMOTIVE INC	5,185.00	COMMERCIAL TOWIN
EH 00316161	05/22/2014	MDL ENTERPRISE INC	6,288.93	OFF MAC 500-4999
EH 00316162	05/22/2014	A1 PERSONNEL OF HOUSTON INC	402,115.98	F&S-TEMP PERSONN
EH 00316163	05/22/2014	NOREX ENGINEERING INC	6,450.00	FEES AND SERVICE
EH 00316164	05/22/2014	BOB BARKER CO	19,416.00	SUPPLIES
EH 00316165	05/22/2014	HOUSTON DICTATING & STENO	286.00	EQUIPMENT REPAIR
EH 00316166	05/22/2014	CRUZ, JASON DELA	2,226.00	FEES AND SERVICE
EH 00316167	05/22/2014	MCDONOUGH ENGINEERING CORPORAT	10,151.86	ENGINEERING SERV
EH 00316168	05/22/2014	QUADRANT CONSULTANTS INC	34,272.50	ENGINEERING SERV
EH 00316169	05/22/2014	GROVES INDUSTRIAL SUPPLY	3,993.70	SUPPLIES
EH 00316170	05/22/2014	BWI COMPANIES INC	6,110.92	FEED/FERTILIZER
EH 00316171	05/22/2014	SUDDATH RELOCATION SYSTEM	99.00	RENTALS/LEASES
EH 00316172	05/22/2014	CHERRY CRUSHED CONCRETE	571.00	CONCRETE
EH 00316173	05/22/2014	PRESS, DIONNE S	4,050.00	F-T COUNC CRTORD
EH 00316174	05/22/2014	LACY, AMY NGO	2,713.93	FAMILY TDFPS OUT
EH 00316175	05/22/2014	CALL ONE INC	5,097.62	EQUIP UNDER \$500
EH 00316176	05/22/2014	ELECTRONIC TRANSACTION CONSULT	280,176.56	SOFTWARE
EH 00316177	05/22/2014	CERILLIANT	1,483.30	CHEM/LAB SUPPLIE
EH 00316178	05/22/2014	SNELSON SERVICES COMPANY	1,412.25	MOTOR EQUIP EXPE
EH 00316179	05/22/2014	LAW OFFICE OF BOBBIE YOUNG RN	4,200.00	FAMILY TDFPS NON
EH 00316180	05/22/2014	MILLARD, JOHN R	7,550.00	CPS OUT CRTS HRS
EH 00316181	05/22/2014	SAMPLE, MAITE M	2,799.75	NON CAPITAL APPE
EH 00316182	05/22/2014	IZAGUIRRE, ABEL	1,800.00	F-T COUNC CRTORD
EH 00316183	05/22/2014	CHANDLER, DAVID L	225.00	FAMILY CONTEMPT
EH 00316184	05/22/2014	DAVIS, RICHARD	9,935.00	FEES AND SERVICE
EH 00316185	05/22/2014	GLICK, EVAN B	1,918.75	FAMILY TDFPS TRI
EH 00316186	05/22/2014	HTIS INC	4,442.50	FEES AND SERVICE
EH 00316187	05/22/2014	PATRIOT GROUP LTD	221.49	TONER CARTRD G
EH 00316188	05/22/2014	MENADE INC	108,772.15	CONSTRUCTION
EH 00316189	05/22/2014	LMB ENGINEERING INC	4,902.40	ENGINEER SVCS-NC
EH 00316190	05/22/2014	AGUIRRE & FIELDS LP	9,000.00	FEES AND SERVICE
EH 00316191	05/22/2014	PIERCE, STEPHEN	412.50	FAMILY TDFPS NON
EH 00316192	05/22/2014	HOUSEHOLD DRIVERS REPORT	19.50	FEES AND SERVICE

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EH 00316193	05/22/2014	U A H INCORPORATED	3,955.75	ENGINEERING SERV
EH 00316194	05/22/2014	T F HARPER & ASSOCIATES LP	150.65	HARDWARE
EH 00316195	05/22/2014	PITNEY BOWES PURCHASE POWER	1,020.99	SUPPLIES
EH 00316196	05/22/2014	JAIBI INC	6,400.00	RENTALS/LEASES
EH 00316197	05/22/2014	LEVENTON, GEORGE S	1,200.00	T/NC-EXPERT TEST
EH 00316198	05/22/2014	MASTERWORD SVCS INC	2,380.00	SUPPLIES
EH 00316199	05/22/2014	SOUTHERN CRUSHED CONCRETE	4,849.80	ASPHALTIC CONCRE
EH 00316200	05/22/2014	LEGAL DIRECTORIES PUBL	2,099.00	FEES AND SERVICE
EH 00316201	05/22/2014	VELA, JOSE JULIO	2,100.00	F-T COUNC CRTORD
EH 00316202	05/22/2014	FULL SPECTRUM ANALYTICS INC	9,204.00	EQUIPMENT REPAIR
EH 00316203	05/22/2014	A ATHLETIC & MEDICAL	275.10	MEDICAL SUPPLES
EH 00316204	05/22/2014	ULTRA LABELING SYSTEMS	2,317.73	SUPPLIES
EH 00316205	05/22/2014	OTHON	41,828.92	ROADS&BRIDGESREP
EH 00316206	05/22/2014	PRIME TREES	1,164.00	REPAIR & MAINT
EH 00316207	05/22/2014	SECURITY SAFETY & SUPPLY	2,807.62	SUPPLIES
EH 00316208	05/22/2014	BIG Z LUMBER	18,891.29	SUPPLIES
EH 00316209	05/22/2014	WAUKESHA PEARCE IND	2,795.59	MOTOR EQUIP EXPE
EH 00316210	05/22/2014	AMERICAN RED CROSS	20,137.00	FEES AND SERVICE
EH 00316211	05/22/2014	CITY SUPPLY CO	2,670.86	REPAIR PARTS
EH 00316212	05/22/2014	NEWMAN SUPPLY CORP	5,778.00	SUPPLIES
EH 00316213	05/22/2014	ACTION CLEANING EQPT INC	4,652.83	REPAIR PARTS
EH 00316214	05/22/2014	ACE MART RESTAURANT SUPPLY	1,072.06	EQUIP UNDER \$500
EH 00316215	05/22/2014	LJA ENGINEERING INC	8,513.40	ENGINEERING SERV
EH 00316216	05/22/2014	AVILES ENGINEERING CORP	47,417.07	ENGINEERING SERV
EH 00316217	05/22/2014	ELITE PERSONNEL CONSULTANTS IN	114,466.34	FEES AND SERVICE
EH 00316218	05/22/2014	MAC HAIK FORD LTD	839.79	MOTOR EQUIP EXPE
EH 00316219	05/22/2014	MERIDIAN FENCE & SECURITY L P	8,267.72	FEES AND SERVICE
EH 00316220	05/22/2014	COWGIRL HOLDINGS LLC	2,797.75	FEES AND SERVICE
EH 00316221	05/22/2014	SUN COAST RESOURCES INC	324,168.35	GASOLINE
EH 00316222	05/22/2014	LANDTECH CONSULTANTS	118,339.85	ENGINEERING SERV
EH 00316223	05/22/2014	NATIONAL HOSE AND ACCESSORY IN	1,157.32	EQUIPMENT REPAIR
EH 00316224	05/22/2014	NATIONAL PACIFIC DENTAL INC	161,409.80	DHMO
EH 00316225	05/22/2014	PRINT RITE INC	319.02	OFFICE SUPPLIES
EH 00316226	05/22/2014	HOUSTON FREIGHTLINER DBA	139.19	MOTOR EQUIP EXPE
EH 00316227	05/22/2014	SCANTRON CORP	1,069.00	EQUIPMENT REPAIR
EH 00316228	05/22/2014	ROYAL 4 SYSTEMS	262.50	SOFTWARE LICENSE
EH 00316229	05/22/2014	DIRECT TV BUSINESS SVC CENTER	74.00	SUBSCRIPTIONS
EH 00316230	05/22/2014	COURTHOUSE DIRECT.COM INC	332.00	LITIGATION EXPEN
EH 00316231	05/22/2014	HAMLIN, REBECCA J	2,500.00	FEES AND SERVICE
EH 00316232	05/22/2014	AQUARIUM ENVIRONMENTS	249.00	OTHER FEES & SVC
EH 00316233	05/22/2014	RESOURCE STAFFING INC	346,912.38	F&S-TEMP PERSONN
EH 00316234	05/22/2014	TOLUNAY WONG ENGINEERS INC	1,072.75	MATERIAL TEST-NC
EH 00316235	05/22/2014	URBAN, MICHAEL J	1,800.00	APPRAISERS/BROKE
EH 00316236	05/22/2014	CANNON, JOSEPH P	2,200.00	CPS OUT CRTS HRS
EH 00316237	05/22/2014	GULF UTILITY SVC	7,200.39	WASTE DISPOSAL
EH 00316238	05/22/2014	LONE STAR UNIFORMS INC	139,511.30	CLOTHING
EH 00316239	05/22/2014	COPY DR INC	350.00	OTHER SERVICES
EH 00316240	05/22/2014	HALCO LIFE SAFETY SYSTEMS INC	4,290.00	CHEM/LAB SUPPLIE
EH 00316241	05/22/2014	CENTURY HYDRAULICS LLC	68.99	MOTOR EQUIP EXPE
EH 00316242	05/22/2014	VIRTUAL ARCHITECTS INC	7,147.50	FEES AND SERVICE
EH 00316243	05/22/2014	AUSTIN-REED ENGINEERING LLC	7,315.80	MATERIAL TEST-NC
EH 00316244	05/22/2014	HANCOCK JAHN LEE & PUCKETT	19,598.56	FEES AND SERVICE

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EH 00316245	05/22/2014	HARRIS COUNTY NEIGHBORHOOD	1,523.35	FEES AND SERVICE
EH 00316246	05/22/2014	BOOKER, ALLIE R	500.00	FAMILY CONTEMPT
EH 00316247	05/22/2014	MOBILE MINI TX LTD PARTNERSHIP	2,488.78	RENTALS/LEASES
EH 00316248	05/22/2014	JAMES PUBLISHING CO	163.30	SUPPLIES
EH 00316249	05/22/2014	IDSS INC	6,374.74	RENTALS/LEASES
EH 00316250	05/22/2014	HEIGHTS INVESTIGATIVE SVCS	490.00	T/NC-INVESTIGATI
EH 00316251	05/22/2014	GAMEZ, RACHEL	2,826.40	SUB COURT REPORT
EH 00316252	05/22/2014	BOOKER, JOSHUA	225.00	FAMILY CONTEMPT
EH 00316253	05/22/2014	HARRELSON, KATELYN RENEE	1,695.84	SUB COURT REPORT
EH 00316254	05/22/2014	LAW OFFICE OF EMILY T ROSS	1,685.80	FAMILY TDFPS OUT
EH 00316255	05/22/2014	KHARMATS, PAUL	225.00	FAMILY CONTEMPT
EH 00316256	05/22/2014	WILLIAMS, ROBERT E	958.50	FAM CRT-OTHR EXP
EH 00316257	05/22/2014	LEVELS, KATHERLENE S	400.00	FAMILY CONTEMPT
EH 00316258	05/22/2014	VIJ, VIKRAM	1,355.00	T/NC-3RD DEGREE
EH 00316259	05/22/2014	KNAUTH, TONYA L	300.00	COURT COSTS
EH 00316260	05/22/2014	DUPONT, THOMAS BARKER	395.00	DAILY-1ST DEGREE
EH 00316261	05/22/2014	MALLIA, WAYNE J	701.00	TRAVEL-VISITG JU
EH 00316262	05/22/2014	MENDOZA GUINN, ANGIE	450.00	FAMILY CONTEMPT
EH 00316263	05/22/2014	CHAVEZ, DAMARIS A	625.00	FAMILY CONTEMPT
EH 00316264	05/22/2014	HARRIS COUNTY HOSPITAL DIST	3,978.28	PROCDS PEND DISB
EH 00316265	05/22/2014	HARRIS COUNTY SOCIAL SERVICES	11,900.90	DONATIONS, MAINT
EH 00316266	05/22/2014	LIFE INSURANCE CO OF N AMERICA	168,285.18	BASIC LTD
EH 00316267	05/22/2014	RYAN WHITE PLANNING COUNCIL	540.44	FEES AND SERVICE
EH 00316268	05/22/2014	NOLLIE, MCNARY	125.00	F&S-CONSULTIN FE
EH 00316269	05/22/2014	LANTANA COMMUNICATIONS CORP	82,614.66	EQUIP UNDER \$500
EH 00316270	05/22/2014	MICA CORP	612,758.94	AP RETAINAGE SWP
EH 00316271	05/22/2014	CARING COMMERCIAL CLEANING	9,140.00	JANITORIAL SERVI
EH 00316272	05/22/2014	GIMMESTAD, CARRIE	2,759.00	FEES AND SERVICE
EH 00316273	05/22/2014	MICHAEL K WINOGRAD & ASSOCIATE	2,502.35	FEES AND SERVICE
EH 00316274	05/22/2014	CMC ESTIMATES	1,575.00	F&S-PREVENTION S
EH 00316275	05/22/2014	SECURADYNE SYSTEMS INTERMEDIAT	1,418.53	REPAIR PARTS
EH 00316276	05/22/2014	AT WORK STAFFING INC	34,994.02	F&S-TEMP PERSONN
EH 00316277	05/22/2014	TURNEY, SAUDIA S	630.00	FEES AND SERVICE
EH 00316278	05/22/2014	RATH, MEGAN ELIZABETH	1,689.89	F&S-CONSULTIN FE
EH 00316279	05/22/2014	BROWN, CHRISTOPHER	2,000.00	FEES AND SERVICE
EH 00316280	05/22/2014	SPARTAN TECHNOLOGY SOLUTIONS	2,925.00	FEES AND SERVICE
EH 00316281	05/22/2014	ALL PRO WINDSHIELD REPAIR LLC	3,095.26	FLEET-OUTSIDE SE
EH 00316282	05/22/2014	NWO HOLDINGS	728.00	BOARD-PETIT JURY
EH 00316283	05/22/2014	LIAO, MINDY	4,320.00	FEES AND SERVICE
EH 00316284	05/22/2014	VAROS, NOULA F	550.00	FEES AND SERVICE
EH 00316285	05/22/2014	LEWIS, HIROKO	175.00	FEES AND SERVICE
EH 00316286	05/22/2014	POEL, CORINNE J	200.00	FEES AND SERVICE
EH 00316287	05/22/2014	CORRECTEK	14,250.00	SOFTWARE-NON CAP
EH 00316288	05/22/2014	MOCK, DANIELLE	1,490.63	F&S-CONSULTIN FE
EH 00316289	05/22/2014	FIGG BRIDGE ENGINEERS	172,759.10	ENGINEERING SERV
EH 00316290	05/22/2014	GASWINT, JASON	2,000.00	F&S-CONSULTIN FE
EH 00316291	05/22/2014	EXECUTIVE SECURITY INTEGRATORS	9,875.70	ALARM SERVICES
EH 00316292	05/22/2014	KAILASAM, SUBBULAKSHMI	7,200.00	EQUIP \$500-\$4999
EH 00316293	05/22/2014	DEAN, STEVEN	7,560.00	EQUIP \$500-\$4999
EH 00316294	05/22/2014	GRIFFIN, JEROME	7,146.00	EQUIP \$500-\$4999
EH 00316295	05/22/2014	AERO FUND FINANCIAL	7,007.84	SUB-RECIPIENTS
EH 00316296	05/22/2014	MAYWALD, JASON WAYNE	1,440.00	F&S-CONSULTIN FE

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EH 00316297	05/22/2014	JPS WINDOW TINTING	2,165.00	FLEET-OUTSIDE SE
EH 00316298	05/22/2014	VALENCIA, THERESA	1,835.92	F&S-CONSULTIN FE
EH 00316299	05/22/2014	ISMAIL, AMMAR	1,500.00	F&S-CONSULTIN FE
EH 00316300	05/22/2014	PLANVIEW	521.61	FEES AND SERVICE
EH 00316301	05/22/2014	CLARK, MEREDITH VIRGINIA	750.00	FAMILY TDFPS OUT
EH 00316302	05/22/2014	WOODARD, ANDRA CROSS	2,160.00	FEES AND SERVICE
EH 00316303	05/19/2014	KELLOG BROWN & ROOT SERVICES	17,776.05	ENGINEER SVCS-NC
EH 00316304	05/22/2014	THURSLAND, WILLIAM	1,350.00	FAMILY TDFPS NON
EH 00316305	05/22/2014	MOORE, MICHAEL HARDIE	1,100.00	F-T COUNC CRTORD
EH 00316306	05/22/2014	FITCH, BONNIE	1,462.50	CPS NON-TRIAL JU
EH 00316307	05/22/2014	SCOTT, ROBERT R	175.00	NON TRIAL-2ND DE
EH 00316308	05/22/2014	HAND, WILLIAM T	3,800.00	FEES AND SERVICE
EH 00316309	05/22/2014	ST JULIAN, COURTNEY	665.00	NON TRIAL-3RD DE
EH 00316310	05/22/2014	DOEBBLER, TED	6,430.00	DAILY-1ST DEGREE
EH 00316311	05/22/2014	SALHAB, JOSEPH	1,140.00	NON TRIAL-2ND DE
EH 00316312	05/22/2014	CULP, LLOYD J	137.50	FAMILY TDFPS NON
EH 00316313	05/22/2014	MCALISTER, SEAN T	5,200.00	CPS OUT CRTS HRS
EH 00316314	05/22/2014	RAHMAN, DANA	1,095.00	CPS NON-TRIAL JU
EH 00316315	05/22/2014	DE LEON, FABIOLA	32.55	MILEAGE
EH 00316316	05/22/2014	SQUIER, JAMES	193.59	TRAVEL-VISITG JU
EH 00316317	05/22/2014	FLEMING, MARCUS J	5,575.00	NON TRIAL-3RD DE
EH 00316318	05/22/2014	WOOD JR, HARRIS S	375.00	NON TRIAL-3RD DE
EH 00316319	05/22/2014	PARRISH, DAMON	1,000.00	F-T COUNC CRTORD
EH 00316320	05/22/2014	PARKS, KIM	1,225.00	OUTOFCRT CRTORD
EH 00316321	05/22/2014	KEYSER, DEBORAH	1,400.00	TERM-2ND DEGREE
EH 00316322	05/22/2014	HEAD, RICHARD W	640.80	SECURITY FEES
EH 00316323	05/22/2014	TSIOROS, GREG	1,250.00	F-T COUNC CRTORD
EH 00316324	05/22/2014	BOBBITT, JB LEE	575.00	CPS OUT CRTS HRS
EH 00316325	05/22/2014	HANSEN, R K	250.00	NON TRIAL-3RD DE
EH 00316326	05/22/2014	KIMBLE, MATTIE	922.40	SOF EXHIBITS
EH 00316327	05/22/2014	WHITWORTH, THOMAS M	412.50	FAMILY TDFPS NON
EH 00316328	05/22/2014	JONES, HAZEL	625.00	NON TRIAL-3RD DE
EH 00316329	05/22/2014	PRASIFKA, JOSEPH WADE	1,625.00	Non Trial-Misdem
EH 00316330	05/22/2014	HOUSTON DRIVE TRAIN SVC	321.77	MOTOR EQUIP EXPE
EH 00316331	05/22/2014	ADAMS, TAMMY L	32.00	SOF BINDING
EH 00316332	05/22/2014	BROWN, ADAM BANKS	395.00	DAILY-1ST DEGREE
EH 00316333	05/22/2014	HUBBARD, CHAUN DAVIS	1,472.50	NON TRIAL-3RD DE
EH 00316334	05/22/2014	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00316335	05/22/2014	WILLIAMS BROS CONST INC	4,457,891.14	CONSTRUCTION
EH 00316336	05/22/2014	LOCKWOOD ANDREWS & NEWMAN INC	18,350.00	ENGINEERING SERV
EH 00316337	05/22/2014	ANGEL BROTHERS ENTERPRISES INC	73,993.68	ROADS&BRIDGESREP
EH 00316338	05/22/2014	CITY SUPPLY CO	7,648.64	REPAIR & MAINT
EH 00316339	05/22/2014	WILTSHIRE, ROXANNE	2,088.80	SOF BINDING
EH 00316340	05/22/2014	MURRAY, MEKISHA WALKER	1,000.00	F-T COUNC CRTORD
EH 00316341	05/22/2014	PASADENA TAXI CO INC	34,243.61	FEES AND SERVICE
EH 00316342	05/22/2014	JOHNSON SUPPLY	9,880.00	REPAIR PARTS
EH 00316343	05/22/2014	ESPA CORP	26,213.11	CONSTRUCT-NONCAP
EH 00316344	05/22/2014	W W WEBBER INC	1,664,420.14	AP RETAINAGE SWP
EH 00316345	05/22/2014	DELL MARKETING LP	61,563.91	EQUIPMENT REPAIR
EH 00316346	05/22/2014	WENDENBURG, CHRISTIAN R	344.97	T/NC-INVESTIGATI
EH 00316347	05/22/2014	CROW, JULIANE PHILLIPS	425.00	CPS NON-TRIAL JU
EH 00316348	05/22/2014	INDUSTRIAL AUDIO/VIDEO	1,481.00	EQUIP UNDER \$500

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EH 00316349	05/22/2014	PERFORMANCE FOOD GROUP	26,957.81	PROVISIONS
EH 00316350	05/22/2014	ALTEX ELECTRONICS LTD	1,778.55	COMP OFFICE SUPP
EH 00316351	05/22/2014	BRIGGS EQUIPMENT	197.00	EQUIPMENT REPAIR
EH 00316352	05/22/2014	WARRINER, WALLACE F	500.00	FAMILY TDFPS NON
EH 00316353	05/22/2014	SHELTON, HON PAT	1,425.00	NON TRIAL-3RD DE
EH 00316354	05/22/2014	TRAILER WHEEL & FRAME CO	6.99	MOTOR EQUIP EXPE
EH 00316355	05/22/2014	ENTERPRISE LEASING	10,519.28	RENTALS/LEASES
EH 00316356	05/22/2014	MICRO CENTER	756.90	COMPUTER NON-INV
EH 00316357	05/22/2014	MNJ TECHNOLOGIES DIRECT INC	85.00	SOFTWARE LICENSE
EH 00316358	05/22/2014	IRON MOUNTAIN RECORD MANAGEMEN	219.04	RENTALS/LEASES
EH 00316359	05/22/2014	PROFESSIONAL TURF PRODUCTS	1,101.94	MOTOR EQUIP EXPE
EH 00316360	05/22/2014	LONGWORTH, DARYL F	1,365.00	CPS NON-TRIAL JU
EH 00316361	05/22/2014	CDM SMITH INC	132,687.00	FEES AND SERVICE
EH 00316362	05/22/2014	FISCHER, BRIAN J	250.00	Non Trial-Misdem
EH 00316363	05/22/2014	STAPLES CONTRACT & COMMERCIAL	78,146.78	OFFICE SUPPLIES
EH 00316364	05/22/2014	LAWHON, LAURA	536.05	T/C-INVESTIGATIO
EH 00316365	05/22/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00316366	05/22/2014	WISNER, VIC	1,935.00	F-T COUNC CRTORD
EH 00316367	05/22/2014	PITNEY BOWES INC	607.00	EQUIPMENT REPAIR
EH 00316368	05/22/2014	CRAIG, MICHAEL F	1,650.00	CPS NON-TRIAL JU
EH 00316369	05/22/2014	INFORMATION BUILDERS	23,588.25	SOFTWARE MAINTEN
EH 00316370	05/22/2014	POWERS, KATHLEEN OCONNOR	4,068.80	APPEAL NON-DEATH
EH 00316371	05/22/2014	CALDWELL COUNTRY CHEVROLET LLC	1,022.79	EQUIP UNDER \$500
EH 00316372	05/22/2014	WILLIAM S HEIN & CO	85.00	OFFICE SUPPLIES
EH 00316373	05/22/2014	BRUEGGER, ALEXIS GILBERT	6,683.75	WEEKLY-1ST DEGRE
EH 00316374	05/22/2014	CRANE, DONALD M	2,537.50	RESETS & DETENTI
EH 00316375	05/22/2014	RAMOS, RICARDO L	500.00	FAMILY TDFPS TRI
EH 00316376	05/22/2014	COMPETITIVE CHOICE	468.20	SUPPLIES
EH 00316377	05/22/2014	ARNOLD OIL COMPANY OF AUSTIN	4,054.72	MOTOR EQUIP EXPE
EH 00316378	05/22/2014	CARDENAS LAW GROUP	50.00	NO APPEAR CRTORD
EH 00316379	05/22/2014	BEST CARE EMS LTD	235.00	FEES AND SERVICE
EH 00316380	05/22/2014	ISI CONTRACTING INC	47,991.39	AP RETAINAGE SWP
EH 00316381	05/22/2014	RACO INDUSTRIES LLC	653.31	OFFICE SUPPLIES
EH 00316382	05/22/2014	PITNEY BOWES GLOBAL FINANCIAL	2,245.00	POSTAGE
EH 00316383	05/22/2014	JMJ ORGANICS LTD	6,287.50	LANDSCAPING
EH 00316384	05/22/2014	CRYOGENE PARTNERS LLC	2,502.00	RENTALS/LEASES
EH 00316385	05/22/2014	JOHNSON INC, WALTER N	141.32	SUB COURT REPORT
EH 00316386	05/22/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00316387	05/22/2014	BRODART CO	240,572.24	F&S-PROCESSING
EH 00316388	05/22/2014	FISHER SCIENTIFIC CO	63,669.14	CHEM/LAB SUPPLIE
EH 00316389	05/22/2014	HART, CARY LYNN	1,775.00	F-T COUNC CRTORD
EH 00316390	05/22/2014	KDCVSC ENTERPRISES INCORPORATE	778.75	SECURITY FEES
EH 00316391	05/22/2014	ACCRETIVE SOLUTIONS HOUSTON LP	55,627.50	FEES & SVCS-CAPI
EH 00316392	05/22/2014	YOUTH ADVOCATE PROGRAMS	44,702.46	NONRESID'L SERV
EH 00316393	05/22/2014	SMITH, JENNIFER A	412.50	FAMILY TDFPS NON
EH 00316394	05/22/2014	SWMJ CONSTRUCTION INC	4,656.90	FEES AND SERVICE
EH 00316395	05/22/2014	KHAWAJA LAW	350.00	NO APPEAR CRTORD
EH 00316396	05/22/2014	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00316397	05/22/2014	BISHOP, SUSAN M	500.00	NON TRIAL-3RD DE
EH 00316398	05/22/2014	SHI GOV'T SOLUTIONS INC	1,608.00	SOFTWARE MAINTEN
EH 00316399	05/22/2014	MORTON, CHRIS	250.00	NON TRIAL-3RD DE
EH 00316400	05/22/2014	TRANSCORE	492,292.84	SUPPLIES

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EH 00316401	05/22/2014	MITCHELL, KEIRA T	225.00	FAMILY CONTEMPT
EH 00316402	05/22/2014	J T VAUGHN CONSTRUCTION	318,621.17	CONSTRUCTION
EH 00316403	05/22/2014	PUBCHARA ATTY, SILVIA V	250.00	NON TRIAL-3RD DE
EH 00316404	05/22/2014	MARSH, JEFFREY H	1,275.00	Non Trial-Misdem
EH 00316405	05/22/2014	OWMBY, JOSEPH S	475.00	NON TRIAL-3RD DE
EH 00316406	05/22/2014	DAVIS, SAMANTHA Y	387.50	FAMILY TDFPS NON
EH 00316407	05/22/2014	BROWN, CHERYL S	100.00	NO APPEAR CRTORD
EH 00316408	05/22/2014	LOMBARDO, MARGARET C	1,687.50	FAMILY CONTEMPT
EH 00316409	05/22/2014	ADKINSON, DOUGLAS P	1,000.00	FEES AND SERVICE
EH 00316410	05/22/2014	MILLS, MARY	830.60	SOF BINDING
EH 00316411	05/22/2014	MORPHOTRAK INC	5,460.00	SOFTWARE-NON CAP
EH 00316412	05/22/2014	JEREB PLLC, THEODORE B	825.00	FAMILY TDFPS NON
EH 00316413	05/22/2014	SULLA, JAMIE M	1,380.00	NON TRIAL-2ND DE
EH 00316414	05/22/2014	PIERCE, CHERYL L	565.28	OTHER FEES & SVC
EH 00316415	05/22/2014	KAMAL, FARAH	225.00	FAMILY CONTEMPT
EH 00316416	05/22/2014	CUMMINS ALLISON CORP	64.00	EQUIPMENT REPAIR
EH 00316417	05/22/2014	CENTRAL TEXAS REGIONAL MOBILIT	169,014.68	DEFERRED REV.-OT
EH 00316418	05/22/2014	BALDERAS JR, ANTONIO	2,050.00	NON TRIAL-1ST DE
EH 00316419	05/22/2014	NETWORKFLEET	1,676.50	FEES AND SERVICE
EH 00316420	05/22/2014	HERRERA, NANCY R	880.00	INTERPER-INDIGEN
EH 00316421	05/22/2014	BLOOME, SUSAN L	662.50	CPS NON-TRIAL JU
EH 00316422	05/22/2014	SECOND NATURE RESEARCH	595.63	T/NC-INVESTIGATI
EH 00316423	05/22/2014	STOMBERG, MARIJANE ETHEL	141.32	SUB COURT REPORT
EH 00316424	05/22/2014	MIDWEST TAPE	512.55	CENTRAL DVD'S
EH 00316425	05/22/2014	HERNANDEZ, ROLANDO A	1,200.00	INTERPER-INDIGEN
EH 00316426	05/22/2014	BARTEK, JILL	197.52	SOF BINDING
EH 00316427	05/22/2014	BRINK'S INC	17,731.56	FEES AND SERVICE
EH 00316428	05/22/2014	CONVERGINT TECHNOLOGIES LLC DB	1,827.00	FEES AND SERVICE
EH 00316429	05/22/2014	EXECUTEAM STAFFING LP	19,302.05	FEES AND SERVICE
EH 00316430	05/22/2014	MORROW, BEN A	467.25	SECURITY FEES
EH 00316431	05/22/2014	MCKNIGHT, EDDREA	400.00	FAMILY CONTEMPT
EH 00316432	05/22/2014	G&K SVCS	2,236.47	UNIFORMS
EH 00316433	05/22/2014	CDW COMPUTER CENTERS INC	97,199.18	EQUIP UNDER \$500
EH 00316434	05/22/2014	BROCK, JULIE	325.00	FAMILY TDFPS OUT
EH 00316435	05/22/2014	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00316436	05/22/2014	CLINE, CYNTHIA J M	250.00	NON TRIAL-3RD DE
EH 00316437	05/22/2014	ALLIANCE LABORATORIES INC	13,231.10	CONSTR MATERIAL
EH 00316438	05/22/2014	TURNBULL, EDWARD R	1,218.60	DAILY-2ND DEGREE
EH 00316439	05/22/2014	WEATHERS, GWENDOLYN	475.00	RESETS & DETENTI
EH 00316440	05/22/2014	COTLAR, DORIAN	395.00	DAILY-1ST DEGREE
EH 00316441	05/22/2014	NUNNERY ATTY, ALVIN E	19,495.00	DAILY-1ST DEGREE
EH 00316442	05/22/2014	ADAMS, TAMMY SIMIEN	937.50	NON TRIAL-3RD DE
EH 00316443	05/22/2014	GOLDMAN MILLER, MANDY	2,503.00	NON TRIAL-3RD DE
EH 00316444	05/22/2014	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00316445	05/22/2014	NOLL, CHUCK	920.00	DAILY-1ST DEGREE
EH 00316446	05/22/2014	SAVOY, BRYAN K	4,625.00	DAILY-2ND DEGREE
EH 00316447	05/22/2014	DIXON, JOHN A	1,250.00	F-T COUNC CRTORD
EH 00316448	05/22/2014	DYSART, JOHN R	787.50	Non Trial-Misdem
EH 00316449	05/22/2014	GRAHAM, SPENCE	3,262.50	NON TRIAL-3RD DE
EH 00316450	05/22/2014	THIBODEAUX, PATRICIA C	360.00	FEES AND SERVICE
EH 00316451	05/22/2014	ST JOHN, PAUL	1,275.00	NON TRIAL-3RD DE
EH 00316452	05/22/2014	HNTB CORP	28,792.83	ENGINEER SVCS-NC

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EH 00316453	05/22/2014	MMS A MEDICAL SUPPLY CO	1,389.60	FEES AND SERVICE
EH 00316454	05/22/2014	MCANALLY, EVA PATRICIA	1,087.50	CPS NON-TRIAL JU
EH 00316455	05/22/2014	LAMPLEY, MELVIN	1,500.00	FEES AND SERVICE
EH 00316456	05/22/2014	DOUGLAS, LARRY B	955.00	T/NC-3RD DEGREE
EH 00316457	05/22/2014	WELLS, JOE D	1,935.00	NON TRIAL-2ND DE
EH 00316458	05/22/2014	AGUIRRE, JUAN JOSE	2,200.00	DAILY-2ND DEGREE
EH 00316459	05/22/2014	CONTRERAS JR, JUAN M	625.00	NON TRIAL-3RD DE
EH 00316460	05/22/2014	ROLL, RANDOLPH E	2,075.00	NON TRIAL-3RD DE
EH 00316461	05/22/2014	LEE, THADDEUS G	78.00	FEES AND SERVICE
EH 00316462	05/22/2014	GARCIA, CARLOS R	75.00	RESETS & DETENTI
EH 00316463	05/22/2014	ODOM, JAMES W	4,975.00	SEMINAR/CONF/TRA
EH 00316464	05/22/2014	LEE, CHUNG YUAN	450.00	FAMILY CONTEMPT
EH 00316465	05/22/2014	CORNELIUS, SHIRLEY	437.50	CPS NON-TRIAL JU
EH 00316466	05/22/2014	NELSON, MITCHELL R	2,250.00	CPS NON-TRIAL JU
EH 00316467	05/22/2014	BEDFORD, OLLIE MAY	225.00	FAMILY CONTEMPT
EH 00316468	05/22/2014	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00316469	05/22/2014	ESCOBEDO, SYLVIA	2,850.00	NON TRIAL-3RD DE
EH 00316470	05/22/2014	ALLEN, WILLIAM A	500.00	FEES AND SERVICE
EH 00316471	05/22/2014	DICKEY, JEANIE L	3,500.00	TERM-2ND DEGREE
EH 00316472	05/22/2014	KLEBAN, JANET K	375.00	NON TRIAL-3RD DE
EH 00316473	05/22/2014	BECK, MICHELLE E	1,750.00	TERM-2ND DEGREE
EH 00316474	05/22/2014	M L G CONSTRUCTION	15,257.84	FEES AND SERVICE
EH 00316475	05/22/2014	ALDAPE, JUAN M	100.00	NO APPEAR CRTORD
EH 00316476	05/22/2014	FISHER, DENA	250.00	NON TRIAL-3RD DE
EH 00316477	05/22/2014	ROLEN, GAIL A	3,854.00	APPEAL NON-DEATH
EH 00316478	05/22/2014	JORDAN, OLIVIA L	2,460.00	NON TRIAL-2ND DE
EH 00316479	05/22/2014	DODSON, GLENN	1,200.00	INTERPER. FEES
EH 00316480	05/22/2014	HILL, JOSHUA S	1,200.00	F-T COUNC CRTORD
EH 00316481	05/22/2014	MITCHELL, RYAN	275.00	FAMILY TDFPS NON
EH 00316482	05/22/2014	CARPENTER, JENNIFER L	1,000.00	F-T COUNC CRTORD
EH 00316483	05/22/2014	SOLIZ MATTHEWS, ITZE	512.50	FAMILY TDFPS NON
EH 00316484	05/22/2014	TALTON, ROBERT	14,650.00	COURT COSTS
EH 00316485	05/22/2014	BARR, JIM	1,580.00	WEEKLY-1ST DEGRE
EH 00316486	05/22/2014	JOHNSON, KYLE B	1,223.00	NON TRIAL-1ST DE
EH 00316487	05/22/2014	LIPKIN, MARK	300.00	CPS NON-TRIAL JU
EH 00316488	05/22/2014	SMITH, KEISHA LASHANNE	2,850.00	DAILY-2ND DEGREE
EH 00316489	05/22/2014	LILES, JOHN STEPHEN	1,875.00	CPS NON-TRIAL JU
EH 00316490	05/22/2014	CAMPBELL, ANN	350.00	RESETS & DETENTI
EH 00316491	05/22/2014	LE, THUY	225.00	FAMILY CONTEMPT
EH 00316492	05/22/2014	MALVEAUX, CARL W	778.75	SECURITY FEES
EH 00316493	05/22/2014	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00316494	05/22/2014	TREVINO, ISMAEL	450.00	FAMILY CONTEMPT
EH 00316495	05/22/2014	MADRID, MARIO	500.00	NON TRIAL-3RD DE
EH 00316496	05/22/2014	MARQUEZ CERVANTES, M ANGELES	810.00	INTERPER-INDIGEN
EH 00316497	05/22/2014	GONZALEZ, RICARDO N	4,080.00	NON TRIAL-3RD DE
EH 00316498	05/22/2014	BROOKS, JAMES M	3,105.00	NON TRIAL-3RD DE
EH 00316499	05/22/2014	RODRIGUEZ, GILBERT	525.00	NON TRIAL-3RD DE
EH 00316500	05/22/2014	TRENT, MICHAEL E	2,200.00	F-T COUNC CRTORD
EH 00316501	05/22/2014	BURTON, RUTH YVONNE	1,955.00	WEEKLY-1ST DEGRE
EH 00316502	05/22/2014	ISENBERG ATTY, MARC D	150.00	RESETS & DETENTI
EH 00316503	05/22/2014	REAGAN, RENEE	208.00	APPEAL NON-DEATH
EH 00316504	05/22/2014	SPJUT, DAN	1,750.00	CPS NON-TRIAL JU



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EH 00316505	05/22/2014	ORTIZ JR , JIMMY J	350.00	NON TRIAL-2ND DE
EH 00316506	05/22/2014	PONS, JAMES	100.00	NO APPEAR CRTORD
EH 00316507	05/22/2014	PHEA, ANGELA	137.50	FAMILY TDFPS NON
EH 00316508	05/22/2014	MINDIOLA, TRAE	225.00	FAMILY CONTEMPT
EH 00316509	05/22/2014	TREJO, HUMBERTO R	875.00	NON TRIAL-3RD DE
EH 00316510	05/22/2014	MATA, IRMA	200.00	INTERPER. FEES
EH 00316511	05/22/2014	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00316512	05/22/2014	RANDALL, BEATRICE	137.50	FAMILY TDFPS NON
EH 00316513	05/22/2014	SUAREZ, CELSO B	675.00	FAMILY CONTEMPT
EH 00316514	05/22/2014	JOHNSTONE, TERRI LYNN	112.00	SOF HEARING
EH 00316515	05/22/2014	TRAVIS JOHNSON AND ASSOCIATES	600.00	T/NC-INVESTIGATI
EH 00316516	05/22/2014	CONDE, CARLOS	720.00	INTERPRE-HEARING
EH 00316517	05/22/2014	CANTU, JORGE A	1,500.00	F-T COUNC CRTORD
EH 00316518	05/22/2014	VAZQUEZ, JUAN	720.00	INTERPER-INDIGEN
EH 00316519	05/22/2014	MATTHEWS, TRISH	1,264.40	SOF HEARING
EH 00316520	05/22/2014	COOPER, JAMES MARK	1,550.00	CPS NON-TRIAL JU
EH 00316521	05/22/2014	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00316522	05/22/2014	TRIGG, THEODORE F	1,192.50	CPS NON-TRIAL JU
EH 00316523	05/22/2014	HUGHES, HEATHER M	275.00	FAMILY TDFPS NON
EH 00316524	05/22/2014	DEANE, SAMUEL H	2,200.00	TERM-3RD DEGREE
EH 00316525	05/22/2014	RISKINDY, MIRIAM	775.00	FAMILY TDFPS NON
EH 00316526	05/22/2014	RAFIEE, PARIA	1,315.00	F-T COUNC CRTORD
EH 00316527	05/22/2014	MULDROW, LORETTA	2,455.00	NON TRIAL-1ST DE
EH 00316528	05/22/2014	DESAI, RIDDHI	4,400.00	NON TRIAL-2ND DE
EH 00316529	05/22/2014	SOLIS, SUSAN RYAN	150.00	CPS NON-TRIAL JU
EH 00316530	05/22/2014	TOOKE, JULIA RANGEL	1,129.20	SOF HEARING
EH 00316531	05/22/2014	MONTES, LUCIO ANTONIO	1,000.00	ATTYFEE CRTORD
EH 00316532	05/22/2014	PETRUZZI, JOHN M	375.00	NON TRIAL-3RD DE
EH 00316533	05/22/2014	LEE, CYNTHIA JEANETTE	1,474.40	EMERG OVERNIGHT
EH 00316534	05/22/2014	ALFARO, XAVIER	1,250.00	F-T COUNC CRTORD
EH 00316535	05/22/2014	ACOSTA, ALAN	1,200.00	T/NC-INVESTIGATI
EH 00316536	05/22/2014	BREEDLOVE, STEPHON	225.00	FAMILY CONTEMPT
EH 00316537	05/22/2014	WELLS, STEPHANIE W	560.00	SOF HEARING
EH 00316538	05/22/2014	JIMENEZ, JOAQUIN	1,500.00	F-T COUNC CRTORD
EH 00316539	05/22/2014	SEDERIS, STACY A	1,670.00	DAILY-2ND DEGREE
EH 00316540	05/22/2014	YEATES, TIFFANI	2,892.80	SUB COURT REPORT
EH 00316541	05/22/2014	RAMIREZ, ENRIQUE	1,800.00	ATTYFEE CRTORD
EH 00316542	05/22/2014	NEEDHAM, JESSICA N	1,490.00	NON TRIAL-2ND DE
EH 00316543	05/22/2014	BUNDICK, CRAIG	1,325.00	NON TRIAL-3RD DE
EH 00316544	05/22/2014	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00316545	05/22/2014	RODRIGUEZ, MARY ANN	2,461.60	APPEAL NON-DEATH
EH 00316546	05/22/2014	CRAFT, E ROSS	125.00	NON TRIAL-3RD DE
EH 00316547	05/22/2014	VINAS, JOSEPH	2,225.00	WEEKLY-1ST DEGRE
EH 00316548	05/22/2014	GARZA, DAVID L	1,125.00	NON TRIAL-3RD DE
EH 00316549	05/22/2014	LOPEZ, BLANCA	3,300.00	NON TRIAL-3RD DE
EH 00316550	05/22/2014	BARNEY, KAREN	1,920.00	NON TRIAL-1ST DE
EH 00316551	05/22/2014	LEDOUX, JOSETTE M	825.00	FAMILY TDFPS NON
EH 00316552	05/22/2014	ACOSTA, JERRY MICHAEL	950.00	RESETS & DETENTI
EH 00316553	05/22/2014	NASSIF, MICHAEL PAUL	750.00	ATTYFEE CRTORD
EH 00316554	05/22/2014	KUHN, KELLY	1,659.07	T/NC-INVESTIGATI
EH 00316555	05/22/2014	MARTIN, STEPHANIE LYNN	395.00	DAILY-1ST DEGREE
EH 00316556	05/22/2014	LEE BROCK, M VALERIA	3,262.50	CPS NON-TRIAL JU

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EH 00316557	05/22/2014	FLEISCHER, DAVID M	600.00	F-T COUNC CRTORD
EH 00316558	05/22/2014	ORSACK, B J	40.00	SOF BINDING
EH 00316559	05/22/2014	GADSON, CHAREKA	400.00	FAMILY CONTEMPT
EH 00316560	05/22/2014	BUTEL, ELAINA	450.00	CPS OUT CRTS HRS
EH 00316561	05/22/2014	BAKER, WENDY ELEANOR WILSON	12,565.00	NON TRIAL-3RD DE
EH 00316562	05/22/2014	STECKLER, LOUISE	1,834.80	SOF EXHIBITS
EH 00316563	05/22/2014	ABRAHAM, JETTY	2,000.00	FAMILY TDFPS TRI
EH 00316564	05/22/2014	ESCAMILLA, MARK	389.98	T/NC-INVESTIGATI
EH 00316565	05/22/2014	ROBERTS, BRIAN MARC	410.00	T/NC-2ND DEGREE
EH 00316566	05/22/2014	ACOSTA PC, GERALDO G	2,640.00	NON TRIAL-3RD DE
EH 00316567	05/22/2014	BAKER & TAYLOR INC	1,846.49	JUVENILE AUDIOS
EH 00316568	05/22/2014	PTS OF AMERICA LLC	415.20	FEES AND SERVICE
EH 00316569	05/22/2014	MOSELEY, ANN LEE DULEVITZ	1,140.00	T/NC-3RD DEGREE
EH 00316570	05/22/2014	CONNORS, CLAIRE T	125.00	NON TRIAL-3RD DE
EH 00316571	05/22/2014	CROWLEY, J SIDNEY	3,220.00	DAILY-1ST DEGREE
EH 00316572	05/22/2014	AYERS, RANDY	3,567.50	NON TRIAL-2ND DE
EH 00316573	05/22/2014	PRISTAL'S AUTOMOTIVE INC	79.50	FLEET-OUTSIDE SE
EH 00316574	05/22/2014	RADOSEVICK, THOMAS A	3,825.00	NON TRIAL-1ST DE
EH 00316575	05/22/2014	SHANNON, HATTIE SEWELL	6,550.00	DAILY-1ST DEGREE
EH 00316576	05/22/2014	SMITH, JAMES DENNIS	250.00	NON TRIAL-3RD DE
EH 00316577	05/22/2014	CARNES FUNERAL HOME	40,320.00	BEREAVEMENT SRVS
EH 00316578	05/22/2014	FLYNN, KATIE	1,150.00	CPS NON-TRIAL JU
EH 00316579	05/22/2014	SPROTT JR ATTY, OLIVER W	2,600.00	Non Trial-Misdem
EH 00316580	05/22/2014	TRW ENGINEERS INC	40,821.50	CONSTRUCTION
EH 00316581	05/22/2014	WALLER COUNTY ASPHALT	3,000.00	ASPHALT
EH 00316582	05/22/2014	BUSH, MICHELLE	3,412.50	CPS NON-TRIAL JU
EH 00316583	05/22/2014	BOGAR, EILEEN	375.00	NON TRIAL-3RD DE
EH 00316584	05/22/2014	STANSBURY, THOMAS O	173.73	SUBS-VISITG JUDG
EH 00316585	05/22/2014	OAKES PLLC, NATALIA C	987.50	T/NC-3RD DEGREE
EH 00316586	05/22/2014	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00316587	05/22/2014	BENCH, GINA	88.00	APPEAL NON-DEATH
EH 00316588	05/22/2014	MANNS, QIANA SHANNE	1,325.00	FAMILY TDFPS NON
EH 00316589	05/22/2014	UWAGWE, ANDREW	945.00	FH ACQ-CAP&REHAB
EH 00316590	05/22/2014	ROMERO, JORGE	300.00	FAMILY CONTEMPT
EH 00316591	05/22/2014	MARSHALL, LUCINDA	1,125.00	ATTYFEE CRTORD
EH 00316592	05/22/2014	DEVLIN, ERIC H	370.00	NON TRIAL-3RD DE
EH 00316593	05/22/2014	GORDIAN GROUP INC, THE	51.85	FEES AND SERVICE
EH 00316594	05/22/2014	LANSDOWNE MOODY CO LP	167.67	MOTOR EQUIP EXPE
EH 00316595	05/22/2014	FIRE PROTECTION SVC	1,475.00	FIRE SAFETY SVCS
EH 00316596	05/22/2014	STOOL, ANNA	412.50	FAMILY TDFPS NON
EH 00316597	05/22/2014	CASTILLO, MARK A	2,562.50	RESETS & DETENTI
EH 00316598	05/22/2014	ILLICH, KARI	750.00	F-T COUNC CRTORD
EH 00316599	05/22/2014	GARCIA, MINERVA	330.00	INTERPER. FEES
EH 00316600	05/22/2014	RBEX INC DBA APPLE TOWING CO	85.00	MOTOR EQUIP EXPE
EH 00316601	05/22/2014	WALKER, SEDRICK T	130.00	NO APPEAR CRTORD
EH 00316602	05/22/2014	HASSELL CONSTRUCTION CO INC	232,457.45	CONSTRUCTION
EH 00316603	05/22/2014	GREAT SOUTHWEST PAPER CO	9,767.31	JANITOR'S SUPPLI
EH 00316604	05/22/2014	HC FRESH WATER SUPPLY DISTRICT	65,752.35	SUB-RECIPIENTS
EH 00316605	05/22/2014	FRAZIER, STEVEN B	412.50	FAMILY TDFPS NON
EH 00316606	05/22/2014	LEGACY COMMUNITY HEALTH SVCS I	586,827.91	SUB-RECIPIENTS
EH 00316607	05/22/2014	SOUTHWEST SIGNAL SUPPLY INC	28,626.32	TRAFFIC SIGNALS
EH 00316608	05/22/2014	WESTERN DATA SYSTEMS	800.62	SOFTWARE LICENSE

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EH 00316609	05/22/2014	HDR ENGINEERING INC	55,789.72	CONSTRUCTION
EH 00316610	05/22/2014	MARTIN, THOMAS	1,000.00	NON TRIAL-3RD DE
EH 00316611	05/22/2014	SULLIVAN, ARACELI MORENO	2,320.00	INTERPER-INDIGEN
EH 00316612	05/22/2014	HERNANDEZ, BERTA A	1,200.00	INTERPER. FEES
EH 00316613	05/22/2014	BROWN JR, CHARLES A	2,640.00	NON TRIAL-2ND DE
EH 00316614	05/22/2014	BOYS AND GIRLS CLUBS OF GREATE	20,500.00	FEES AND SERVICE
EH 00316615	05/22/2014	OD'S PRINTING	1,200.00	OFFICE SUPPLIES
EH 00316616	05/22/2014	BRAULT AUTO PAINT & SUPPLY INC	722.81	MOTOR EQUIP EXPE
EH 00316617	05/22/2014	G L SEAMAN AND COMPANY OF HOUS	189.00	EQUIP \$500-\$4999
EH 00316618	05/22/2014	BIO LANDSCAPE & MAINTENANCE CO	41,796.73	MOWING-OUTSIDE C
EH 00316619	05/22/2014	BUREAU OF NAT'L AFFAIRS	9,201.00	OFFICE SUPPLIES
EH 00316620	05/22/2014	BARRIOS, MANUEL E	800.00	INTERPRE-HEARING
EH 00316621	05/22/2014	CRAWFORD, DENISE M	375.00	NON TRIAL-3RD DE
EH 00316622	05/22/2014	MORRIS & DICKSON CO LLC	48,706.92	MEDICAL/DRUGS
EH 00316623	05/22/2014	WEISER SECURITY SVCS INC	494,940.57	BUILDING SECURIT
EH 00316624	05/22/2014	IDN ACME INC	5,946.02	SUPPLIES
EH 00316625	05/22/2014	INDUSTRIAL DISPOSAL SUPPLY CO	184.80	MOTOR EQUIP EXPE
EH 00316626	05/22/2014	HUSKY TRAILER & PARTS MFG	69.50	SUPPLIES
EH 00316627	05/22/2014	AIR FILTERS INC	4,694.93	FILTERS-SUPPLIES
EH 00316628	05/22/2014	COLORTECH PRINTING INC	2,235.00	FEES AND SERVICE
EH 00316629	05/22/2014	HUMBERSON DBA, ERNEST	1,107.95	T/NC-INVESTIGATI
EH 00316630	05/22/2014	MILSTEAD AUTOMOTIVE INC	1,110.50	FEES AND SERVICE
EH 00316631	05/22/2014	MDL ENTERPRISE INC	892.00	EQUIP \$500-\$4999
EH 00316632	05/22/2014	K GRIFF INVESTIGATIONS & CIVIL	4,767.60	T/NC-INVESTIGATI
EH 00316633	05/22/2014	A1 PERSONNEL OF HOUSTON INC	32,557.77	FEES AND SERVICE
EH 00316634	05/22/2014	NON PROFIT INDUSTRIES INC	5,416.66	FEES AND SERVICE
EH 00316635	05/22/2014	OVERHEAD DOOR CO OF HOUSTON	10,062.44	REPAIR & MAINT
EH 00316636	05/22/2014	GROVES INDUSTRIAL SUPPLY	483.80	EQUIP UNDER \$500
EH 00316637	05/22/2014	AUSTIN RIBBON & COMPUTER	1,139.64	EQUIP UNDER \$500
EH 00316638	05/22/2014	BWI COMPANIES INC	2,311.80	FEED/FERTILIZER
EH 00316639	05/22/2014	SUDDATH RELOCATION SYSTEM	99.00	RENTALS/LEASES
EH 00316640	05/22/2014	SHRADER ENGINEERING INC	3,806.10	ENGINEERING SERV
EH 00316641	05/22/2014	STRIPES & STOPS COMPANY	5,193.27	ROADS&BRIDGESREP
EH 00316642	05/22/2014	PRESS, DIONNE S	1,000.00	F-T COUNC CRTORD
EH 00316643	05/22/2014	SUNBELT FRESH WATER SUPPLY DIS	139,437.19	SUB-RECIPIENTS
EH 00316644	05/22/2014	LACY, AMY NGO	575.00	FAMILY TDFPS TRI
EH 00316645	05/22/2014	CALL ONE INC	6,548.80	TELE-WIRELES COM
EH 00316646	05/22/2014	ELECTRONIC TRANSACTION CONSULT	239,132.90	SOFTWARE MAINTEN
EH 00316647	05/22/2014	CERILLIANT	3,579.18	CHEM/LAB SUPPLIE
EH 00316648	05/22/2014	JUSTICE WORKS INC	1,242.00	SUPPLIES
EH 00316649	05/22/2014	TEXAS INTER-FAITH MANAGEMENT	13,634.55	FEES AND SERVICE
EH 00316650	05/22/2014	SPAY NEUTER ASSISTANCE PROGRAM	1,875.00	FEES AND SERVICE
EH 00316651	05/22/2014	MILLARD, JOHN R	2,815.25	CPS NON-TRIAL JU
EH 00316652	05/22/2014	IZAGUIRRE, ABEL	1,200.00	F-T COUNC CRTORD
EH 00316653	05/22/2014	GLICK, EVAN B	587.50	FAMILY TDFPS TRI
EH 00316654	05/22/2014	ROYAL AMERICAN SVCS	14,356.97	REPAIR & MAINT
EH 00316655	05/22/2014	NETVERSANT	16,246.28	TELEPHONE-PHO
EH 00316656	05/22/2014	MENADE INC	1,245,265.94	CONSTRUCTION
EH 00316657	05/22/2014	PIERCE, STEPHEN	300.00	FAMILY TDFPS TRI
EH 00316658	05/22/2014	HOUSEHOLD DRIVERS REPORT	41.00	FEES AND SERVICE
EH 00316659	05/22/2014	MASTERWORD SVCS INC	275.00	FEES AND SERVICE
EH 00316660	05/22/2014	SOUTHERN CRUSHED CONCRETE	267.15	CONCRETE

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EH 00316661	05/22/2014	CROUCH ENVIRONMENTAL SVCS INC	3,581.25	ENGINEERING SERV
EH 00316662	05/22/2014	HART INTERCIVIC	748,372.41	EQUIPMENT REPAIR
EH 00316663	05/22/2014	OKORAFOR, AZUWUIKE	525.00	FAMILY CONTEMPT
EH 00316664	05/22/2014	A ATHLETIC & MEDICAL	372.30	SUPPLIES
EH 00316665	05/22/2014	JOHNSON, CECELIA	7,758.00	FEES AND SERVICE
EH 00316666	05/22/2014	SECURITY SAFETY & SUPPLY	39.60	SUPPLIES
EH 00316667	05/22/2014	BIG Z LUMBER	1,511.43	SUPPLIES
EH 00316668	05/22/2014	AMERICAN RED CROSS	114,046.00	FEES AND SERVICE
EH 00316669	05/22/2014	CITY SUPPLY CO	3,854.50	PLYGRD EQ >\$5000
EH 00316670	05/22/2014	ACTION CLEANING EQPT INC	330.00	SUPPLIES
EH 00316671	05/22/2014	ACE MART RESTAURANT SUPPLY	82.98	SUPPLIES
EH 00316672	05/22/2014	OLIVO ENTERPRISES	501.40	MOTOR EQUIP EXPE
EH 00316673	05/22/2014	AVILES ENGINEERING CORP	45,033.00	CONSTR MATERIAL
EH 00316674	05/22/2014	D & W CONTRACTORS INC	197,891.32	AP RETAINAGE SWP
EH 00316675	05/22/2014	CLINICAL PATHOLOGY LABS INC	1,341.25	MEDICAL/DRUGS
EH 00316676	05/22/2014	ELITE PERSONNEL CONSULTANTS IN	69,635.07	FEES AND SERVICE
EH 00316677	05/22/2014	MURPHYS POOL & SPAS INC	1,967.70	FEES AND SERVICE
EH 00316678	05/22/2014	PAGE SOUTHERLAND PAGE LLP	6,250.00	ENGINEERING SERV
EH 00316679	05/22/2014	TASER INTERNATIONAL	3,633.31	FEES AND SERVICE
EH 00316680	05/22/2014	ALLGOOD CONSTRUCTION CO INC	263,542.91	AP RETAINAGE SWP
EH 00316681	05/22/2014	SUN COAST RESOURCES INC	65,390.88	DIESEL FUEL/OIL
EH 00316682	05/22/2014	NEWBART PRODUCTS	1,017.00	OFFICE SUPPLIES
EH 00316683	05/22/2014	AUTOMATED BUSINESS SYSTEM	165.00	EQUIPMENT REPAIR
EH 00316684	05/22/2014	PUBLIC SURPLUS LLC	1,580.48	AUCTION
EH 00316685	05/22/2014	AECOM TECHNICAL SERVICES	235,585.24	ENGINEERING SERV
EH 00316686	05/22/2014	ENVIRONMENTAL SYSTEMS RESEARCH	1,500.00	SOFTWARE LICENSE
EH 00316687	05/22/2014	DIRECT TV BUSINESS SVC CENTER	35.00	FEES AND SERVICE
EH 00316688	05/22/2014	COURTHOUSE DIRECT.COM INC	2,324.50	LITIGATION EXPEN
EH 00316689	05/22/2014	CTREC HILTON IT ACADEMY	13,200.00	TRAVEL FOR EDUC/
EH 00316690	05/22/2014	AAA ASPHALT PAVING INC	498,856.61	AP RETAINAGE SWP
EH 00316691	05/22/2014	CANNON, JOSEPH P	5,025.00	CPS NON-TRIAL JU
EH 00316692	05/22/2014	HOUSTON AREA COMMUNITY SVCS	267,121.05	SUB-RECIPIENTS
EH 00316693	05/22/2014	GULF UTILITY SVC	5,063.25	FEES AND SERVICE
EH 00316694	05/22/2014	LONE STAR UNIFORMS INC	27,124.50	UNIFORMS
EH 00316695	05/22/2014	CENTURY HYDRAULICS LLC	349.21	MOTOR EQUIP EXPE
EH 00316696	05/22/2014	VERITRUST CORP	703.33	FEES AND SVCS CO
EH 00316697	05/22/2014	MOBILE MINI TX LTD PARTNERSHIP	376.50	RENTALS-OTHER
EH 00316698	05/22/2014	SIMMS, DANNIELLE MAHREE	137.50	FAMILY TDFPS NON
EH 00316699	05/22/2014	SILVA, DEYANIRA	450.00	COURT COSTS
EH 00316700	05/22/2014	HARRELSON, KATELYN RENEE	718.60	SOF EXHIBITS
EH 00316701	05/22/2014	VIJ, VIKRAM	620.00	T/NC-3RD DEGREE
EH 00316702	05/22/2014	UNDERWOOD, ROY	237.60	T/NC-INVESTIGATI
EH 00316703	05/22/2014	FT BEND PARKWAY TOLL RD	1,856,375.61	DUE TO OTHER UNI
EH 00316704	05/22/2014	DINER'S CLUB INTERNATIONAL	8,379.15	TRAVEL EXPENSE
EH 00316705	05/22/2014	AETNA LIFE INSURANCE CO	8,177,774.33	MEDICAL
EH 00316706	05/22/2014	AS&G CLAIMS ADMINISTRATION INC	207,383.88	WC CLAIMS EXPENS
EH 00316707	05/22/2014	RELIANCE CONSTRUCTION SERVICES	161,160.70	AP RETAINAGE SWP
EH 00316708	05/22/2014	LANTANA COMMUNICATIONS CORP	495.00	FEES AND SERVICE
EH 00316709	05/22/2014	ODEBRECHT CONSTRUCTION INC	3,088,668.33	AP RETAINAGE SWP
EH 00316710	05/22/2014	CARING COMMERCIAL CLEANING	4,658.69	FEES AND SERVICE
EH 00316711	05/22/2014	AT WORK STAFFING INC	3,864.83	F&S-TEMP PERSONN
EH 00316712	05/22/2014	AHRG CORPORATION	19,558.43	FEES AND SERVICE

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EH 00316713	05/22/2014	JACKSON, DEBRA L	4,010.00	FH ACQ-CAP&REHAB
EH 00316714	05/22/2014	SYNETRA	318.00	EQUIP UNDER \$500
EH 00316715	05/22/2014	ALL PRO WINDSHIELD REPAIR LLC	88.65	MOTOR EQUIP EXPE
EH 00316716	05/22/2014	DIVISION 16 CONSTRUCTION	71,212.74	EQUIP OVER \$5000
EH 00316717	05/22/2014	MILLIGAN PARTNERS LIMITED LIAB	146,360.00	FEES AND SERVICE
EH 00316718	05/22/2014	SYLVESTER, BRANDON D	1,041.66	FEES AND SERVICE
EH 00316719	05/22/2014	NIESEN, JAMIE	1,041.66	FEES AND SERVICE
EH 00316720	05/22/2014	CYPRESS EXPRESS	6,246.00	FEES & SVCS-CM
EH 00316721	05/22/2014	JPS WINDOW TINTING	380.00	FLEET-OUTSIDE SE
EH 00316722	05/22/2014	WALKERS WAY	1,033.50	TRAINING
EH 00316723	05/22/2014	VANCLEAVE, ERIC	623.00	SECURITY FEES
EH 00316724	05/22/2014	RALLY CONSTRUCTION	44,403.00	ROADS&BRIDGESREP
EH 00316725	05/22/2014	AGAPE MEDICAL TRANSPORT	6,414.00	FEES & SVCS-CM
EH 00316727	05/22/2014	RATLIFF, CHERYL	131.68	SEMINARS
EH 00316728	05/22/2014	ESTALA, TOMMY	88.42	MILEAGE
EH 00316729	05/22/2014	HUGHES, JEAN SPRADLING	178.00	TRAVEL EXPENSE
EH 00316730	05/22/2014	JACKSON, RONNIE C	316.40	MILEAGE
EH 00316731	05/22/2014	BALDWIN, CHRISTINE	49.12	TRAVEL EXPENSE
EH 00316733	05/22/2014	SANTOS, MARIA D	45.90	MILEAGE
EH 00316734	05/22/2014	FOTY, NASSER NICK	80.37	TRAVEL FOR EDUC/
EH 00316735	05/22/2014	RIFE, AUDREY	306.32	TRAVEL EXPENSE
EH 00316736	05/22/2014	SIMS, GWENDOLYN J	136.49	MILEAGE
EH 00316737	05/22/2014	ANDREWS, DONEBORAH	177.52	MILEAGE
EH 00316738	05/22/2014	EMMETT, ED	195.44	REFUNDS
EH 00316739	05/22/2014	MATTHEWS, DANIELLE	361.36	MILEAGE
EH 00316740	05/22/2014	JUDGE HOLLY WILLIAMSON	213.23	MILEAGE
EH 00316741	05/22/2014	ADAME, LACIE L	9.30	MILEAGE
EH 00316742	05/22/2014	RICHIE, MARK	372.96	GASOLINE
EH 00316743	05/22/2014	DIES, SANDRA	90.72	MILEAGE
EH 00316744	05/22/2014	ADAME, REBECCA V	190.40	MILEAGE
EH 00316745	05/22/2014	SAMPLE, NIKITA	81.76	MILEAGE
EH 00316746	05/22/2014	HUDGENS, JANET	67.31	MILEAGE
EH 00316747	05/22/2014	CO, GLORIA ANN	210.00	TRAVEL FOR EDUC/
EH 00316748	05/22/2014	RICHARDS, LAUREN	12.10	MILEAGE
EH 00316749	05/22/2014	GAONA, RAUL	102.48	MILEAGE
EH 00316750	05/22/2014	NERIO, MELISSA	26.90	MILEAGE
EH 00316751	05/22/2014	BARRERA, NORA J	135.52	MILEAGE
EH 00316752	05/22/2014	VON QUINTUS, AARON LOUIS	228.88	MILEAGE
EH 00316753	05/22/2014	FATIMA, KHATEEJA	21.97	MILEAGE
EH 00316754	05/22/2014	BABA, DAPHNE	429.50	TRAVEL EXPENSE
EH 00316755	05/22/2014	LANDRY, JANICE R	156.12	TRAVEL EXPENSE
EH 00316756	05/22/2014	VARGHESE, JENNY	69.22	MILEAGE
EH 00316757	05/22/2014	DAWSON, MAKESHA M	67.20	MILEAGE
EH 00316758	05/22/2014	ADJEL, ALVIN	7.84	MILEAGE
EH 00316759	05/22/2014	BAECKE, CHRISTOPHER	298.23	TRAVEL EXPENSE
EH 00316760	05/22/2014	MARCIAL, CHERAN CHARLEMAGNE	64.40	MILEAGE
EH 00316761	05/22/2014	GWYNN, GARTH	6.72	MILEAGE
EH 00316762	05/22/2014	HOUSTON, KEITH	715.74	MILEAGE
EH 00316763	05/22/2014	MILFORT, MIREILLE	47.21	MILEAGE
EH 00316764	05/22/2014	MAYES, ASHLEY	123.20	MILEAGE
EH 00316765	05/22/2014	BRITTION, JYNNELLE	36.96	MILEAGE
EH 00316766	05/22/2014	THIBODEAUX, AUDREYIA	331.52	TRAVEL EXPENSE

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EH 00316767	05/22/2014	ACHAMBA, TIFFANY	309.04	TRAVEL EXPENSE
EH 00316768	05/22/2014	RODRIQUEZ, NEFTALI	80.22	MILEAGE
EH 00316769	05/22/2014	MOORE, MALGORZATA	62.72	MILEAGE
EH 00316770	05/22/2014	FIELDER, LEAH M	493.70	MILEAGE
EH 00316771	05/22/2014	RAMIREZ, ESTRELLA	14.34	MILEAGE
EH 00316772	05/22/2014	SANCHEZ, JASON	7.84	MILEAGE
EH 00316773	05/22/2014	MARTINEZ, MIRIAM ELIZABETH SOT	8.00	TRAVEL EXPENSE
EH 00316774	05/22/2014	MARFIN, LAUREN	381.99	MILEAGE
EH 00316775	05/22/2014	SALINAS, SABRINA	9.26	MILEAGE
EH 00316776	05/22/2014	TYREE, ANDREW G	217.67	MILEAGE
EH 00316777	05/22/2014	BRAMANTI, JOSEPH	5.77	MILEAGE
EH 00316778	05/22/2014	SINDELAR, ANNA	212.02	MILEAGE
EH 00316779	05/22/2014	MURPHY, JAMES H	303.64	MILEAGE
EH 00316780	05/22/2014	URREA, STEPHANY	307.44	MILEAGE
EH 00316781	05/22/2014	SIMONS, DANIEL W	10.08	MILEAGE
EH 00316782	05/22/2014	ROBINSON, ERICA L	21.62	MILEAGE
EH 00316783	05/22/2014	WASHINGTON, SPENCER	69.70	MILEAGE
EH 00316784	05/22/2014	ANDERSON, FRALONDA	394.01	TRAVEL EXPENSE
EH 00316785	05/22/2014	SAYEEDUDDIN, NAHEEDA	204.73	MILEAGE
EH 00316786	05/22/2014	ESTRADA, BRANDY	112.00	MILEAGE
EH 00316787	05/22/2014	VIECO GARCIA, MARTHA	10.60	MILEAGE
EH 00316788	05/22/2014	HICKS, MONICA	141.12	TRAVEL EXPENSE
EH 00316789	05/22/2014	CARPENTER, PAIGE	12.32	MILEAGE
EH 00316790	05/22/2014	ARENARE, BRIAN	8.46	MILEAGE
EH 00316791	05/22/2014	RODELA, PAUL	90.00	GASOLINE
EH 00316792	05/22/2014	CANALES, BENJAMIN J	392.56	MILEAGE
EH 00316793	05/22/2014	ROBINSON, ASHLEY	135.41	MILEAGE
EH 00316794	05/22/2014	MARTIN, JOHNATHAN	21.80	MILEAGE
EH 00316795	05/22/2014	SWEENY, BYRON	124.32	MILEAGE
EH 00316796	05/22/2014	HALL, TERESA D	39.76	MILEAGE
EH 00316797	05/22/2014	CONDON, CHRISTOPHER	20.05	MILEAGE
EH 00316798	05/22/2014	WILLIAMS, TINA M	164.64	MILEAGE
EH 00316799	05/22/2014	GENZ, NANCY	126.56	MILEAGE
EH 00316800	05/22/2014	ROCCHI, PAMELA J	228.68	MILEAGE
EH 00316801	05/22/2014	DAY, AMELIA RENEE	47.69	MILEAGE
EH 00316802	05/22/2014	NGUYEN, DAN PHI	96.32	MILEAGE
EH 00316803	05/22/2014	MCDONALD, CHARLES E	104.96	MILEAGE
EH 00316804	05/22/2014	PENN, CAROLYN	236.89	MILEAGE
EH 00316805	05/22/2014	JAMES, RONNIE M	52.30	MILEAGE
EH 00316806	05/22/2014	MORITZ, CHARLES	100.00	REIMB METRO FARE
EH 00316807	05/22/2014	FANCHER, PAT	96.32	MILEAGE
EH 00316808	05/22/2014	WILLIAMSON, MICHAEL	675.00	MILEAGE
EH 00316809	05/22/2014	LANGRUM, IRVING	281.99	MILEAGE
EH 00316810	05/22/2014	ADAIR, ROBERT W	675.00	MILEAGE
EH 00316811	05/22/2014	PORTER, KATHRYN A	26.88	MILEAGE
EH 00316812	05/22/2014	EARLY, CHERITA D	101.47	MILEAGE
EH 00316813	05/22/2014	DEL AGUILA, CESAR A	104.72	MILEAGE
EH 00316814	05/22/2014	SCHNACK, BARBARA LYNCH	375.12	TRAVEL FOR EDUC/
EH 00316815	05/22/2014	BROUSSARD, LOWANDA	87.92	MILEAGE
EH 00316816	05/22/2014	CAPPS, KIMBERLY	61.60	MILEAGE
EH 00316817	05/22/2014	CAMPBELL, MONICA	3.92	MILEAGE
EH 00316818	05/22/2014	SCHILL, VICTOR LYNN	5.60	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00316819	05/22/2014	MCCRORY, DAN	466.75	TRAVEL EXPENSE
EH 00316820	05/22/2014	AHRLETT, JENNIFER	81.64	MILEAGE
EH 00316821	05/22/2014	SAMSON, SUSAN	26.88	MILEAGE
EH 00316822	05/22/2014	HAYWARD, ANTHONY	300.16	MILEAGE
EH 00316823	05/22/2014	TRAM, JANNY B	21.28	MILEAGE
EH 00316824	05/22/2014	RACHAL, SHERRITA	55.44	MILEAGE
EH 00316825	05/22/2014	DEAN, CHARLES O	93.62	MILEAGE
EH 00316826	05/22/2014	DRAINE, ALEATHA	312.20	MILEAGE
EH 00316827	05/22/2014	GARRETT, CAROLYN ANN	14.11	MILEAGE
EH 00316828	05/22/2014	RICHMOND, MICHAEL A	37.73	MILEAGE
EH 00316829	05/22/2014	MURRAY, MARY J	70.56	MILEAGE
EH 00316830	05/22/2014	WHITAKER, ANTHONY K	100.00	GASOLINE
EH 00316831	05/22/2014	BALLARD, KRISTEN	128.80	MILEAGE
EH 00316832	05/22/2014	FARRAR, BRUCE	172.31	MILEAGE
EH 00316833	05/22/2014	NOLEN, SHERYL A	603.57	TRAVEL EXPENSE
EH 00316834	05/22/2014	GERACI, PHILIP	89.04	MILEAGE
EH 00316835	05/22/2014	CHU, ALBERT Y	23.00	TRAVEL EXPENSE
EH 00316836	05/22/2014	SHELSEY, MARSHALL	1,408.67	TRAVEL EXPENSE
EH 00316837	05/22/2014	WILLIAMS, VICTORIA L	72.21	MILEAGE
EH 00316838	05/22/2014	FAULDS, BOB	15.46	MILEAGE
EH 00316839	05/22/2014	RUSSELL, TINA R	45.92	MILEAGE
EH 00316840	05/22/2014	SANTA, MADELINE	23.30	MILEAGE
EH 00316841	05/22/2014	THOMPSON, CHRISTINA	12.32	MILEAGE
EH 00316842	05/22/2014	BAKER, MARY E	53.66	MILEAGE
EH 00316843	05/22/2014	WINSKI, PAUL	1,211.22	TRAVEL EXPENSE
EH 00316844	05/22/2014	BLOCK, MARGARET	57.12	MILEAGE
EH 00316845	05/22/2014	CAHILL ATTY, LAURA F	47.07	MILEAGE
EH 00316846	05/22/2014	WEHR, MICHAEL	84.56	MILEAGE
EH 00316847	05/22/2014	ZANICOS, CHRYSANTHE	47.04	MILEAGE
EH 00316848	05/22/2014	SHAH, YAKSHA S	65.44	TRAVEL EXPENSE
EH 00316849	05/22/2014	AHMAD, MUNA	120.40	MILEAGE
EH 00316850	05/22/2014	HALPERT, STEVEN HARVEY	437.58	TRAVEL EXPENSE
EH 00316851	05/22/2014	KOILE, HOLLY	53.76	MILEAGE
EH 00316852	05/22/2014	SULLINS, RAYMOND L	272.00	MILEAGE
EH 00316853	05/22/2014	CALLISTIEN, BARBARA	21.95	MILEAGE
EH 00316854	05/22/2014	HAYES, IKE	653.52	MILEAGE
EH 00316855	05/22/2014	DIAL, CAROLYN	39.20	MILEAGE
EH 00316856	05/22/2014	HEROLD, JUDITH	286.28	MILEAGE
EH 00316857	05/22/2014	BREWER, ROBERT LEE	202.80	MILEAGE
EH 00316858	05/22/2014	FLOWERS, KENNETH L	152.32	MILEAGE
EH 00316859	05/22/2014	SELLAR, SERGIO	271.28	MILEAGE
EH 00316860	05/22/2014	MARTINEZ, FARRAH GATHRIGHT	246.72	TRAVEL EXPENSE
EH 00316861	05/22/2014	NORTON, JACQUELINE	33.15	MILEAGE
EH 00316862	05/22/2014	VELAZQUEZ, ADRIANA	103.04	MILEAGE
EH 00316863	05/22/2014	RIDGWAY, RUSS	393.27	TRAVEL EXPENSE
EH 00316864	05/22/2014	GALIZIO, ROSS	128.80	MILEAGE
EH 00316865	05/22/2014	RICHARDSON, VITA SAFRANEK	214.48	MILEAGE
EH 00316866	05/22/2014	HOLCOMB, LISA MARIE DOOLITTLE	27.35	MILEAGE
EH 00316867	05/22/2014	HARRIS, CARRIE	109.76	MILEAGE
EH 00316868	05/22/2014	GANGWER, MARGO	156.80	MILEAGE
EH 00316869	05/22/2014	MINTON, JULIE H	29.12	MILEAGE
EH 00316870	05/22/2014	CHANG, LUCHIANN	53.37	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00316871	05/22/2014	CUNNINGHAM, JAMIE LYNN	140.56	MILEAGE
EH 00316872	05/22/2014	MENDOZA, JORGE A	333.54	MILEAGE
EH 00316873	05/22/2014	LEAL, JAVIER DE LOS SANTOS	393.70	TRAVEL EXPENSE
EH 00316874	05/22/2014	SALAHUDDIN, BILAL D	24.64	MILEAGE
EH 00316875	05/22/2014	MATHIS, FREDERICK	29.12	MILEAGE
EH 00316876	05/22/2014	HEBLER, JEFFREY	73.92	MILEAGE
EH 00316877	05/22/2014	MCKENZIE ATTY, SHEREA	130.68	TRAVEL EXPENSE
EH 00316878	05/22/2014	MARTIN, STEPHEN	56.00	MILEAGE
EH 00316879	05/22/2014	MITCHELL, EMLEIGH	235.76	MILEAGE
EH 00316880	05/22/2014	NWOKOBIA, ALFRED O	234.64	MILEAGE
EH 00316881	05/22/2014	WHEAT, RAY	45.36	MILEAGE
EH 00316882	05/22/2014	TILLER, ANITA ANN	13.95	MILEAGE
EH 00316883	05/22/2014	KAUL, USHA	7.11	MILEAGE
EH 00316884	05/22/2014	STUEART DAVIS, SONJA	535.21	TRAVEL EXPENSE
EH 00316885	05/22/2014	GREEN, TENEISHA ROBINSON	133.17	MILEAGE
EH 00316886	05/22/2014	WILSON, BRENDA	100.00	REIMB METRO FARE
EH 00316887	05/22/2014	SHERANKO, DANIEL	97.76	MILEAGE
EH 00316888	05/22/2014	MCMILLIAN, DAWN	99.46	MILEAGE
EH 00316889	05/22/2014	GERWITZ, MARY ANZALONE	34.00	TRAVEL EXPENSE
EH 00316890	05/22/2014	PERRY, RHIANNON	54.88	MILEAGE
EH 00316891	05/22/2014	GRAYSON, JAMES	622.16	MILEAGE
EH 00316892	05/22/2014	JOHNSON-LEBLANC, GAIL	10.08	MILEAGE
EH 00316893	05/22/2014	GREEN, DEBBIE ROBERTSON	224.00	MILEAGE
EH 00316894	05/22/2014	JONES, AMANDA	196.26	TRAVEL EXPENSE
EH 00316895	05/22/2014	DECULUS, JESSICA Y	159.99	OFFICE SUPPLIES
EH 00316896	05/22/2014	JOHNSON, DINA P	79.18	MILEAGE
EH 00316897	05/22/2014	ADADEVOH JOHNSON, EVELYN	5.60	MILEAGE
EH 00316898	05/22/2014	MIRZA, ANUTRICE A	133.40	MILEAGE
EH 00316899	05/22/2014	RUSK, SARAH DARNELL	350.00	SUBSISTENCE
EH 00316900	05/22/2014	JEFFERSON, JANIS	229.60	MILEAGE
EH 00316901	05/22/2014	NGUYEN, KIMBERLY	203.28	TRAVEL EXPENSE
EH 00316902	05/22/2014	SAVAGE, ELAINE A	259.43	MILEAGE
EH 00316903	05/22/2014	ASLETT, STEPHEN	385.37	TRAVEL EXPENSE
EH 00316904	05/22/2014	HAMILTON, RODNEY JOSEPH	218.96	MILEAGE
EH 00316905	05/22/2014	MALONE, ALLEN A	474.32	TRAVEL EXPENSE
EH 00316906	05/22/2014	SPERLING, LILLIAN	91.16	MILEAGE
EH 00316907	05/22/2014	BLACK, SUSAN PATTERSON	91.84	MILEAGE
EH 00316908	05/22/2014	KOON, DIANA R	47.82	MILEAGE
EH 00316909	05/22/2014	LONG, B JUSTIN	100.00	GASOLINE
EH 00316910	05/22/2014	STROUD, LINDA	152.01	MILEAGE
EH 00316911	05/22/2014	MARTINEZ, JOSE L	120.00	TRAVEL EXPENSE
EH 00316912	05/22/2014	ODOM, GINA M	126.56	MILEAGE
EH 00316913	05/22/2014	JOHNSON, EUGENE	257.60	MILEAGE
EH 00316914	05/22/2014	BELL, ANNA MARIE	47.04	MILEAGE
EH 00316915	05/22/2014	HOOPER, KAREN	165.20	MILEAGE
EH 00316916	05/22/2014	GARCIA, BONNIE	16.80	MILEAGE
EH 00316917	05/22/2014	REED, MARCIA	15.68	MILEAGE
EH 00316918	05/22/2014	BOSTICK, KATHY E	17.36	MILEAGE
EH 00316919	05/22/2014	EDWARDS, YVETTE	118.72	MILEAGE
EH 00316920	05/22/2014	STRANGE, JOSEPH A	92.01	F&S-PARKING CONT
EH 00316921	05/22/2014	MCCORVEY, MARCY L	368.72	TRAVEL EXPENSE
EH 00316922	05/22/2014	AUSTIN, LESLIE V	75.00	SEMINARS



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EH 00316923	05/22/2014	STEVENS, ADRIANNE	221.70	MILEAGE
EH 00316924	05/22/2014	BASS, DEBORAH	196.00	MILEAGE
EH 00316925	05/22/2014	MCGHEE, KAREN	63.84	MILEAGE
EH 00316926	05/22/2014	ROBINSON, LAURIE SEGAL	168.68	MILEAGE
EH 00316927	05/22/2014	DEVLIN, MARI	42.00	MILEAGE
EH 00316928	05/22/2014	NOVOSAD, DAVID EDWARD	4.48	MILEAGE
EH 00316929	05/22/2014	GUERRA, REBECCA ALANIS	321.56	MILEAGE
EH 00316930	05/22/2014	CATO, BOBBY W	23.41	MILEAGE
EH 00316931	05/22/2014	DELOME, LAURIE ANN	73.60	MILEAGE
EH 00316932	05/22/2014	BABIN, LATRICE	81.47	MILEAGE
EH 00316933	05/22/2014	MALISHIA, JANICE	171.36	MILEAGE
EH 00316934	05/22/2014	ALVARADO, DELIA	98.56	MILEAGE
EH 00316935	05/22/2014	CHANG, THERESA	150.00	TRAVEL EXPENSE
EH 00316936	05/22/2014	BRYANT, LAKEITHA	251.99	TRAVEL EXPENSE
EH 00316937	05/22/2014	JOHNSON, HARVEY R	193.20	MILEAGE
EH 00316938	05/22/2014	NICKERSON, JOYCE A	55.00	FEES AND SERVICE
EH 00316939	05/22/2014	RODRIGUEZ, ESMERALDA C	47.99	MILEAGE
EH 00316940	05/22/2014	TREVINO, ISMELDA	16.80	MILEAGE
EH 00316941	05/22/2014	SAMSON, JAN	350.25	MILEAGE
EH 00316942	05/22/2014	TAYLOR, SHERRY	28.09	MILEAGE
EH 00316943	05/22/2014	CRAWFORD, TAKYSHA	211.00	MILEAGE
EH 00316944	05/22/2014	MURRAY, RICHARD K	117.04	MILEAGE
EH 00316945	05/22/2014	ANDERSON, SUZANNE	63.28	MILEAGE
EH 00316946	05/22/2014	LOFTIN, MARKUL	100.00	FEES AND SERVICE
EH 00316947	05/22/2014	ALEXANDER, KAISHA L	106.40	MILEAGE
EH 00316948	05/22/2014	BOMSER, ELIZABETH	75.00	SEMINARS
EH 00316949	05/22/2014	ROSS, TAMARA	31.36	MILEAGE
EH 00316950	05/22/2014	PUJOL, ELIZABETH	31.36	MILEAGE
EH 00316951	05/22/2014	TREJO, ELIZABETH	587.64	TRAVEL EXPENSE
EH 00316952	05/22/2014	GROVES, LATOYA S	108.47	MILEAGE
EH 00316953	05/22/2014	BRYANT, GLORIA LYNN	72.15	MILEAGE
EH 00316954	05/22/2014	CROUSE, JENNIFER E	13.44	MILEAGE
EH 00316955	05/22/2014	TAYLOR, TERIKA	58.80	TRAVEL EXPENSE
EH 00316956	05/22/2014	CUTTS, MARIE CLAIRE	9.20	MILEAGE
EH 00316957	05/22/2014	KITCHENS, SEAN	100.00	FEES AND SERVICE
EH 00316958	05/22/2014	CAMPBELL, MEAGAN	46.48	MILEAGE
EH 00316959	05/22/2014	WANG, LINDA	26.88	MILEAGE
EH 00316960	05/22/2014	GARCIA, IRI	51.30	MILEAGE
EH 00316961	05/22/2014	BERMUDEZ, JOSE	47.04	MILEAGE
EH 00316962	05/22/2014	SMIDT, RANDALL R	334.08	SEMINARS
EH 00316963	05/22/2014	SCHOTT, BARBARA J	10.00	TRAVEL EXPENSE
EH 00316964	05/22/2014	MALDONADO, RICK F	100.00	GASOLINE
EH 00316965	05/22/2014	TORRES-SEGURA, ROSIO	100.80	MILEAGE
EH 00316966	05/22/2014	RICHARDS, PAMELA	132.61	MILEAGE
EH 00316967	05/22/2014	BURR, PATRICIA L	93.52	MILEAGE
EH 00316968	05/22/2014	GULEN, PAUL	100.00	GASOLINE
EH 00316969	05/22/2014	TOOMBS, PHYLLIS L	6.72	MILEAGE
EH 00316970	05/22/2014	DEVINE, COLLETTE	57.41	MILEAGE
EH 00316971	05/22/2014	LUCHER, SHARON L	71.00	FEES AND SERVICE
EH 00316972	05/22/2014	HOLMAN, EARLICIA	24.64	MILEAGE
EH 00316973	05/22/2014	GABRIEL, CINDY	203.52	TRAVEL EXPENSE
EH 00316974	05/22/2014	PLAIR, CRESCENTIA M	238.48	TRAVEL EXPENSE

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EH 00316975	05/22/2014	SAENZ, TEOMEL	378.00	MILEAGE
EH 00316976	05/22/2014	MAZIQUE, VALERIE	198.30	MILEAGE
EH 00316977	05/22/2014	ENRIQUEZ, STELLA T	20.16	MILEAGE
EH 00316978	05/22/2014	HINES, KIMBERLY R	135.52	MILEAGE
EH 00316979	05/22/2014	BLIESE, RUSSELL	290.52	TRAVEL EXPENSE
EH 00316980	05/22/2014	TAYLOR, JOHNNY D	58.24	MILEAGE
EH 00316981	05/22/2014	FONSECO, GUADALUPE	30.00	REIMB METRO FARE
EH 00316982	05/22/2014	HORTON, TARRIELL	187.04	MILEAGE
EH 00316983	05/22/2014	ESTRADA, ELIZABETH	342.94	MILEAGE
EH 00316984	05/22/2014	STRICKLIN, DON R	209.12	SEMINARS
EH 00316985	05/22/2014	NORRED, JAMES	579.04	MILEAGE
EH 00316986	05/22/2014	ELLIS, CONNIE GAIL	50.40	MILEAGE
EH 00316987	05/22/2014	HEGEFELD, JAMIE	32.88	MILEAGE
EH 00316988	05/22/2014	PHILIP, ABRAHAM	10.15	MILEAGE
EH 00316989	05/22/2014	HOWETH, TRACI N	70.00	MILEAGE
EH 00316990	05/22/2014	ROSA, MONICA DE LA	717.82	TRAVEL EXPENSE
EH 00316991	05/22/2014	WAGENSCHWEIN, GLENNA	151.76	MILEAGE
EH 00316992	05/22/2014	CARAVIOTIS, JERRY	262.96	MILEAGE
EH 00316993	05/22/2014	MCCULLAR, SCOTT	30.24	MILEAGE
EH 00316994	05/22/2014	NEWMAN, GRACE	30.00	REIMB METRO FARE
EH 00316995	05/22/2014	WERLINGER, DANIEL J	353.15	TRAVEL EXPENSE
EH 00316996	05/22/2014	ROOT, JERAINE R	14.18	MILEAGE
EH 00316997	05/22/2014	COWART, JASON C	45.65	MILEAGE
EH 00316998	05/22/2014	RILEY, REBECCA	32.93	MILEAGE
EH 00316999	05/22/2014	VINSON, CELENA	48.72	MILEAGE
EH 00317000	05/22/2014	HOWARD, ROBERT	36.57	MILEAGE
EH 00317001	05/22/2014	HILL, DAWN H	300.73	MILEAGE
EH 00317002	05/22/2014	WILSON, SANDEE LYNN	82.78	MILEAGE
EH 00317003	05/22/2014	CARR, COLEEN	145.04	MILEAGE
EH 00317004	05/22/2014	FERRO, BRYON	302.40	MILEAGE
EH 00317005	05/22/2014	REYNA, JAMIE L	125.96	TRAVEL EXPENSE
EH 00317006	05/22/2014	HALLMAN, LASHARON	49.28	TRAVEL EXPENSE
EH 00317007	05/22/2014	KOSLER, BRYAN	384.16	MILEAGE
EH 00317008	05/22/2014	ROGERS, TASHA	67.20	MILEAGE
EH 00317009	05/22/2014	MADRIGAL, OSCAR A	61.09	MILEAGE
EH 00317010	05/22/2014	VELASQUEZ, JANIE M	42.56	MILEAGE
EH 00317011	05/22/2014	WILL, KRISTI M	28.00	MILEAGE
EH 00317012	05/22/2014	GRUN, DEBBIE	81.80	OFFICE SUPPLIES
EH 00317013	05/22/2014	COLBERT, ALBERTA	8.40	MILEAGE
EH 00317014	05/22/2014	DAUGHERTY, CYNTHIA	393.70	TRAVEL EXPENSE
EH 00317015	05/22/2014	HERNANDEZ, CHRISTINE	185.39	PARKING FEES
EH 00317016	05/22/2014	HILL, ANGELA D	23.52	MILEAGE
EH 00317017	05/22/2014	LEWIS-MCGOWEN, REBBIE	167.44	MILEAGE
EH 00317018	05/22/2014	MORRIS, PAUL	100.69	MILEAGE
EH 00317019	05/22/2014	ROGERS, DONALD	91.84	MILEAGE
EH 00317020	05/22/2014	WICOFF, ROBERT	183.06	TRAVEL EXPENSE
EH 00317021	05/22/2014	NOURI, SARA	100.00	REIMB METRO FARE
EH 00317022	05/22/2014	SEEGERS, MARK HUCKINS	196.16	MILEAGE
EH 00317023	05/22/2014	GREEN, KATHLEEN	69.96	MILEAGE
EH 00317024	05/22/2014	PATTERSON, CYNTHIA	108.14	TRAVEL EXPENSE
EH 00317025	05/22/2014	BATCHELER, MARY PATRICIA	52.08	MILEAGE
EH 00317026	05/22/2014	HARRISON, SAMANTHIA	225.68	MILEAGE

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EH 00317027	05/22/2014	BUSH, DARRYL	92.51	MILEAGE
EH 00317028	05/22/2014	ORNELAS, OSCAR	607.60	MILEAGE
EH 00317029	05/22/2014	MOSIER, BRUCE D	30.00	MILEAGE
EH 00317030	05/22/2014	SAUCEDO, JUANA ISABEL	93.52	MILEAGE
EH 00317031	05/22/2014	DUNAWAY, BRYAN	58.24	MILEAGE
EH 00317032	05/22/2014	PRUITT, DARLA J	54.02	MILEAGE
EH 00317033	05/22/2014	RUTHEFORD, LINDSEY K	42.34	MILEAGE
EH 00317034	05/22/2014	HARRIS, NICHOLAS	34.10	MILEAGE
EH 00317035	05/22/2014	LAFFEY, CARMEN	322.20	TRAVEL EXPENSE
EH 00317036	05/22/2014	CLARK, VALERIE N	24.08	MILEAGE
EH 00317037	05/22/2014	RICHTER, ROBERT	1,020.47	TRAVEL EXPENSE
EH 00317038	05/22/2014	VENABLES, SHAWN	66.97	MILEAGE
EH 00317039	05/22/2014	GARZA, VERONICA	35.74	MILEAGE
EH 00317040	05/22/2014	CLARKE, DONATTA	10.98	MILEAGE
EH 00317041	05/22/2014	STEWART, QUEMONY	88.62	MILEAGE
EH 00317042	05/22/2014	LEE, CEDRIC	353.16	MILEAGE
EH 00317043	05/22/2014	DIAZ, GLADYS JESSICA	133.96	MILEAGE
EH 00317044	05/22/2014	SHORT, CAROLYN	33.88	MILEAGE
EH 00317045	05/22/2014	FERGUSON, DALLAS	97.27	MILEAGE
EH 00317046	05/22/2014	GARCIA, MICHELLE	19.60	MILEAGE
EH 00317047	05/22/2014	HILL, ELWANDA B	177.26	TRAVEL EXPENSE
EH 00317048	05/22/2014	KRIPEL, MARGUERITE ELIZABETH	31.36	MILEAGE
EH 00317049	05/22/2014	HARRISON, SHENETHA S	166.99	MILEAGE
EH 00317050	05/22/2014	DAVE, ANITRA	378.46	MILEAGE
EH 00317051	05/22/2014	WOOLRIDGE, ALICIA	283.14	TRAVEL EXPENSE
EH 00317052	05/22/2014	OROURKE, TERENCE	304.89	CELL.PHONE AIRTM
EH 00317053	05/22/2014	MESHACK, GWENDOLYN	35.84	MILEAGE
EH 00317054	05/22/2014	OLSON, DAVID	193.76	MILEAGE
EH 00317055	05/22/2014	CARRICO, UGONMA MANDY	107.04	MILEAGE
EH 00317056	05/22/2014	ERWIN, KRISTIE	68.88	MILEAGE
EH 00317057	05/22/2014	WOOD, MIKE	778.32	TRAVEL EXPENSE
EH 00317058	05/22/2014	CONDRON, MICHAEL R	60.37	TRAVEL EXPENSE
EH 00317059	05/22/2014	ROLLINS, GENE	317.71	MILEAGE
EH 00317060	05/22/2014	MCCORKELL, DAVID	17.92	MILEAGE
EH 00317061	05/22/2014	ACEVEDO, MILTON	407.12	MILEAGE
EH 00317062	05/22/2014	SERVIS, RONALD	105.00	FEES AND SERVICE
EH 00317063	05/22/2014	BARR, ALBERT	63.06	MILEAGE
EH 00317064	05/22/2014	JOYCE, KATHRYN C	36.40	MILEAGE
EH 00317065	05/22/2014	CAHILL, GINA	257.29	MILEAGE
EH 00317066	05/22/2014	KILGORE, JEREMIAH	119.28	MILEAGE
EH 00317067	05/22/2014	LA MONTAGNE, MAURICE	129.92	MILEAGE
EH 00317068	05/22/2014	RUMSEY, DONNA	33.65	MILEAGE
EH 00317069	05/22/2014	ANDERSON, MARVIN LEVAL	199.36	MILEAGE
EH 00317070	05/22/2014	HERNANDEZ, RENE	35.84	MILEAGE
EH 00317071	05/22/2014	MENDOZA, JONATHAN	151.97	F&S-PROCESSING
EH 00317072	05/22/2014	HALL, KELLY SUZANNE	57.98	MILEAGE
EH 00317073	05/22/2014	ALVAIR, ADELA S	25.44	MILEAGE
EH 00317074	05/22/2014	MAHONEY, DEBRA E	31.36	MILEAGE
EH 00317075	05/22/2014	LIU, LEANN	24.64	MILEAGE
EH 00317076	05/22/2014	BALDERAS, EVA	44.20	MILEAGE
EH 00317077	05/22/2014	FOX, JENNIFER	145.00	SEMINARS
EH 00317078	05/22/2014	KASTNER-WILKES, PAULA	66.64	MILEAGE

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EH 00317079	05/22/2014	HAMM, LEQUITA	39.76	MILEAGE
EH 00317080	05/22/2014	NOLTE, SOFIA	238.26	MILEAGE
EH 00317081	05/22/2014	SAVELLI, SUSAN E	115.36	MILEAGE
EH 00317082	05/22/2014	UGHANZE, MAT	273.45	TRAVEL EXPENSE
EH 00317083	05/22/2014	LOCASCIO, ERIK M	393.24	TRAVEL EXPENSE
EH 00317084	05/22/2014	GREENLEE, THABITHA	30.24	MILEAGE
EH 00317085	05/22/2014	HARRISON, JESSICA J	133.84	MILEAGE
EH 00317086	05/22/2014	HEBERT, LINDA	87.63	MILEAGE
EH 00317087	05/22/2014	VANSCO, GLORIA	61.14	MILEAGE
EH 00317088	05/22/2014	HAYES, KAREN	13.44	MILEAGE
EH 00317089	05/22/2014	SAPERSTEIN, MICHAEL	44.80	MILEAGE
EH 00317090	05/22/2014	CLUTTER, KIMBERLY A	16.80	MILEAGE
EH 00317091	05/22/2014	LEE, DEBORAH DARLENE	66.52	MILEAGE
EH 00317092	05/22/2014	ALMAGUER, ALMA L	40.84	MILEAGE
EH 00317093	05/22/2014	BURKES HODGE, TRINA C	255.22	TRAVEL EXPENSE
EH 00317094	05/22/2014	COTTON, NUGUENT	323.68	MILEAGE
EH 00317095	05/22/2014	SALVATO, VENCE	15.00	TRAVEL EXPENSE
EH 00317096	05/22/2014	MCDOWELL, KYMONNAH	32.48	MILEAGE
EH 00317097	05/22/2014	BAIG, MIRZA	561.12	MILEAGE
EH 00317098	05/22/2014	JOHNSON, TIFFANY M	131.47	TRAVEL EXPENSE
EH 00317099	05/22/2014	LEE, CAROL	32.48	MILEAGE
EH 00317100	05/22/2014	TENORIO, ALEJANDRA	38.54	MILEAGE
EH 00317101	05/22/2014	ODHIAMBO, SUSAN	26.34	MILEAGE
EH 00317102	05/22/2014	HERRERA, MALYN	110.55	MILEAGE
EH 00317103	05/22/2014	ULTIS, MEGAN E	54.88	MILEAGE
EH 00317104	05/22/2014	FLORA, BARBARA	80.64	MILEAGE
EH 00317105	05/22/2014	HATTEN, NASHEMA	61.60	MILEAGE
EH 00317106	05/22/2014	HOWLETT, ANITA SHILLER	20.16	MILEAGE
EH 00317107	05/22/2014	NAASZ, LISA	66.94	MILEAGE
EH 00317108	05/22/2014	RISINGER, MARY E	11.20	MILEAGE
EH 00317109	05/22/2014	KUAN, BENG WAI	6.72	MILEAGE
EH 00317110	05/22/2014	WREN, CLAUDIA	27.55	MILEAGE
EH 00317111	05/22/2014	PEREZ, VANESSA	87.14	MILEAGE
EH 00317112	05/22/2014	NGUYEN, CASSANDRA C	63.84	MILEAGE
EH 00317113	05/22/2014	CARDENAS, ANNMARIE	284.85	MILEAGE
EH 00317114	05/22/2014	LARA, GUADALUPE	39.76	MILEAGE
EH 00317115	05/22/2014	YANG, ANNIE A	288.56	TRAVEL EXPENSE
EH 00317116	05/22/2014	PLATERO, JULIO	50.40	MILEAGE
EH 00317117	05/22/2014	MARTINEZ, JORGE A	447.48	MILEAGE
EH 00317118	05/22/2014	KRNAICH, GORAN	363.24	TRAVEL EXPENSE
EH 00317119	05/22/2014	OTTO, ALLEN	451.77	TRAVEL EXPENSE
EH 00317120	05/22/2014	IONESCU, ANDREEA	380.70	MILEAGE
EH 00317121	05/22/2014	CLAYTON, NORWOOD	366.80	MILEAGE
EH 00317122	05/22/2014	NUTTER, JAMES	104.44	MILEAGE
EH 00317123	05/22/2014	GIPSON, ASHLEY	86.24	TRAVEL EXPENSE
EH 00317124	05/22/2014	WADDLE, THOMAS L	30.80	MILEAGE
EH 00317125	05/22/2014	PONDER, MONTOYUA	132.72	MILEAGE
EH 00317126	05/22/2014	RAMOS, CLAUDIA	153.44	MILEAGE
EH 00317127	05/22/2014	MONTES GALVAN, MARCO	132.92	MILEAGE
EH 00317128	05/22/2014	MARTINEZ, FELIPE D	74.37	MILEAGE
EH 00317129	05/22/2014	MALONE, JEFFERY	98.96	TRAVEL EXPENSE
EH 00317130	05/22/2014	PURNELL, TIFFANY	772.24	TRAVEL EXPENSE

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EH 00317131	05/22/2014	BELL, CANDICE	243.04	TRAVEL EXPENSE
EH 00317132	05/22/2014	EVERSOLE, JOANYE HENDERSON	83.28	MILEAGE
EH 00317133	05/22/2014	HOLTHE, CHRISTOPHER	88.26	MILEAGE
EH 00317134	05/22/2014	RING, LYNNE	61.60	MILEAGE
EH 00317135	05/27/2014	JOHN L WORTHAM & SON INS	7,156.60	AUTO LIABILITY I
EJ 40011569	05/02/2014	HC DEPUTIES ORGANIZATION	87.78	PRL-UNION 154 DU
EJ 40011570	05/07/2014	STAPLES CONTRACT & COMMERCIAL	868.61	OFFICE SUPPLIES
EJ 40011571	05/07/2014	REGION IV EDUCATION SVC CENTER	540.00	ESC SERVICES
EJ 40011572	05/07/2014	BLEDSON, NORA	54.88	MILEAGE
EJ 40011573	05/07/2014	WASHINGTON, GUADALUPE MENDIOLA	840.33	TRAVEL FOR EDUC/
EJ 40011574	05/07/2014	MONTGOMERY, FRANCES	319.52	TRAVEL FOR EDUC/
EJ 40011575	05/07/2014	LEWIS, IRIS BONNER	273.74	TRAVEL FOR EDUC/
EJ 40011576	05/07/2014	MCGEE, TERRI	340.04	TRAVEL FOR EDUC/
EJ 40011577	05/07/2014	BAILEY, LLOYD T	505.64	TRAVEL FOR EDUC/
EJ 40011578	05/07/2014	WILLIAMS MILLER, KIA	13.44	MILEAGE
EJ 40011579	05/07/2014	SWIFT, GLENN	30.00	TRAVEL FOR EDUC/
EJ 40011580	05/07/2014	POWERS, LAURA	317.50	TRAVEL FOR EDUC/
EJ 40011581	05/07/2014	LAND, MADONNA	80.86	MILEAGE
EJ 40011582	05/07/2014	GARCIA, MANUEL	244.16	MILEAGE
EJ 40011583	05/07/2014	SHELTON, MATTHEW L	170.15	TRAVEL FOR EDUC/
EJ 40011584	05/07/2014	GARDINER, ERIC JAMAAL	352.61	MILEAGE
EJ 40011585	05/07/2014	CHAPMAN, DAVID	69.44	MILEAGE
EJ 40011586	05/07/2014	MAYFIELD, KENDALL YVONNE	84.77	TRAVEL FOR EDUC/
EJ 40011587	05/07/2014	CHAVARRIA, STEPHANIE	371.35	MILEAGE
EJ 40011588	05/07/2014	OLALEKAN, JAMES OLA	468.43	TRAVEL FOR EDUC/
EJ 40011589	05/07/2014	BROWN, KORIE	482.72	MILEAGE
EJ 40011590	05/07/2014	HALLOCK, MICHELLE	141.68	MILEAGE
EJ 40011591	05/07/2014	JACKSON, ANNA	254.80	MILEAGE
EJ 40011592	05/14/2014	SATELLITE TRACKING OF PEOPLE	5,475.60	NONRESIDENTIAL S
EJ 40011593	05/14/2014	STAPLES CONTRACT & COMMERCIAL	589.58	SUPPLIES
EJ 40011594	05/14/2014	NATL ASSOC FOR SHOPLIFTING PRE	750.00	NONRESIDENTIAL S
EJ 40011595	05/14/2014	HEALING SPECIES TEXAS	1,314.00	NONRESIDENTIAL S
EJ 40011596	05/14/2014	RENEWED STRENGTH INC	4,147.50	RESIDENTIAL SERV
EJ 40011597	05/14/2014	ODOM, JAMES W	5,833.33	NONRESIDENTIAL S
EJ 40011598	05/14/2014	CANO, LUIS R	21,948.00	NONRESIDENTIAL S
EJ 40011599	05/14/2014	EMBRACING DESTINY FOUNDATION	12,442.50	RESIDENTIAL SERV
EJ 40011600	05/14/2014	GREAT SOUTHWEST PAPER CO	343.56	JANITOR'S SUPPLI
EJ 40011601	05/14/2014	HOUSTON WE CARE SHELTER INC	13,329.90	RESIDENTIAL SERV
EJ 40011602	05/14/2014	REGION IV EDUCATION SVC CENTER	85.00	ESC SERVICES
EJ 40011603	05/14/2014	CENTER FOR SUCCESS & INDEPENDEN	11,404.47	RESIDENTIAL SERV
EJ 40011604	05/14/2014	LOVE, JENNIFER D	538.45	MILEAGE
EJ 40011605	05/14/2014	ATKINSON, RICHELLE	135.63	MILEAGE
EJ 40011606	05/14/2014	HUNT, PURVIS	222.94	MILEAGE
EJ 40011607	05/14/2014	PICKETT, MICHAEL	166.88	MILEAGE
EJ 40011608	05/14/2014	BLEDSON, NORA	288.40	MILEAGE
EJ 40011609	05/14/2014	CADENA, ISABEL SANCHEZ	15.76	MILEAGE
EJ 40011610	05/14/2014	WASHINGTON, LACREASHA	96.43	MILEAGE
EJ 40011611	05/14/2014	BOEHM, CHRISTOPHER RYNE	209.44	MILEAGE
EJ 40011612	05/14/2014	RICE, ANDREA ABSHIRE	325.63	TRAVEL FOR EDUC/
EJ 40011613	05/14/2014	RIVERA, JAIME	132.90	MILEAGE
EJ 40011614	05/14/2014	ROMERO, BELIZABETH	534.46	MILEAGE
EJ 40011615	05/14/2014	PEDRAZA, MARIA	199.70	MILEAGE

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EJ 40011616	05/14/2014	MCKINLEY, KANDYS	56.75	MILEAGE
EJ 40011617	05/14/2014	GREEN, ANTOINE	105.56	MILEAGE
EJ 40011618	05/14/2014	BAILEY, ARCELIOUS	238.56	MILEAGE
EJ 40011619	05/14/2014	PRATER, DEBRA E	135.04	MILEAGE
EJ 40011620	05/14/2014	WASHINGTON, GUADALUPE MENDIOLA	98.00	MILEAGE
EJ 40011621	05/14/2014	OWENS, JOHNETTA H	166.76	MILEAGE
EJ 40011622	05/14/2014	CANTU, RODERICK	115.02	MILEAGE
EJ 40011623	05/14/2014	BRANCH, KEITH V	139.50	MILEAGE
EJ 40011624	05/14/2014	HILL, PATIRCIA ARCHIE	373.52	MILEAGE
EJ 40011625	05/14/2014	MOTTU, ROBERT R	440.49	MILEAGE
EJ 40011626	05/14/2014	COWAN, LAURA	530.71	MILEAGE
EJ 40011627	05/14/2014	COLEMAN, TIFFANY L	131.09	MILEAGE
EJ 40011628	05/14/2014	WOODWARD, TIFFANY MONIQUE	61.60	MILEAGE
EJ 40011629	05/14/2014	MCFALL, DEBORA	35.84	MILEAGE
EJ 40011630	05/14/2014	BLACKWELL, RODERICK	407.68	MILEAGE
EJ 40011631	05/14/2014	JAMES, TIMOTHY	308.00	MILEAGE
EJ 40011632	05/14/2014	BROWN, YOLANDA	177.61	MILEAGE
EJ 40011633	05/14/2014	TATUM, PAMELA	136.69	MILEAGE
EJ 40011634	05/14/2014	HAIDER, AGHA SEEMAB	339.64	MILEAGE
EJ 40011635	05/14/2014	WILLIAMS, LENAISE	205.86	MILEAGE
EJ 40011636	05/14/2014	KNOX, ROBERT	56.56	MILEAGE
EJ 40011637	05/14/2014	GRAHAM, LACONIA	264.32	MILEAGE
EJ 40011638	05/14/2014	PENA, ROLANDO	15.68	MILEAGE
EJ 40011639	05/14/2014	BURRLE, FAYNETTA LAVERGNE	43.58	MILEAGE
EJ 40011640	05/14/2014	JOHNSON, SPENCER	43.12	MILEAGE
EJ 40011641	05/14/2014	BROWN, SHONDALIN	318.81	MILEAGE
EJ 40011642	05/14/2014	REESCANO, BENNETTE	225.77	MILEAGE
EJ 40011643	05/14/2014	ASHLEY, DON	561.68	MILEAGE
EJ 40011644	05/14/2014	WILLIAMS, KEN	246.64	MILEAGE
EJ 40011645	05/14/2014	HOUGH, THOMAS	1,184.66	TRAVEL FOR EDUC/
EJ 40011646	05/14/2014	CAPUCHINA, LIZETTE	621.24	MILEAGE
EJ 40011647	05/14/2014	IHEZUE, INEZ MAXWELL	82.91	MILEAGE
EJ 40011648	05/14/2014	COLLIER, NICOLE L	200.20	MILEAGE
EJ 40011649	05/14/2014	WRIGHT, FRANK L	516.88	MILEAGE
EJ 40011650	05/14/2014	WADE, COREY	245.28	MILEAGE
EJ 40011651	05/14/2014	MARTINEZ, GERARDO	269.36	MILEAGE
EJ 40011652	05/14/2014	MILLER, TRACEY	297.32	MILEAGE
EJ 40011653	05/14/2014	ONEAL, DARREN	340.48	MILEAGE
EJ 40011654	05/14/2014	ESPINO, MARIA D	57.85	MILEAGE
EJ 40011655	05/14/2014	WAGNER, FREDRICK	80.08	MILEAGE
EJ 40011656	05/14/2014	WRIGHT, ANDETRIA	116.76	MILEAGE
EJ 40011657	05/14/2014	BROUSSARD, TIM	66.16	TRAVEL FOR EDUC/
EJ 40011658	05/14/2014	BALLI, RUBEN	234.42	MILEAGE
EJ 40011659	05/14/2014	MARTINEZ, GABRIEL	81.99	MILEAGE
EJ 40011660	05/14/2014	THOMAS, JOHN EDWARD	70.41	MILEAGE
EJ 40011661	05/14/2014	GABRIEL, ANGELA	112.64	MILEAGE
EJ 40011662	05/14/2014	NUNEZ, PETE	88.03	MILEAGE
EJ 40011663	05/14/2014	DAVIS, MARCIA	566.16	MILEAGE
EJ 40011664	05/14/2014	DOUGLAS, JACQUELINE	74.87	MILEAGE
EJ 40011665	05/14/2014	LAW, LASHUNDA	297.92	MILEAGE
EJ 40011666	05/14/2014	PARKER, KIMBERYLE	278.88	MILEAGE
EJ 40011667	05/14/2014	APPLON, YOLANDA	34.60	MILEAGE

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EJ 40011668	05/14/2014	PRESTON, DERRICK	374.88	MILEAGE
EJ 40011669	05/14/2014	SELEXMAN, DAWN WILRICH	296.80	MILEAGE
EJ 40011670	05/14/2014	RAYSON, GREGORY	67.20	MILEAGE
EJ 40011671	05/14/2014	GRIMES, JARED	90.56	MILEAGE
EJ 40011672	05/14/2014	HARVEY, KENRIC	262.64	MILEAGE
EJ 40011673	05/14/2014	HELM, AVERY	132.16	MILEAGE
EJ 40011674	05/14/2014	GUTIERREZ, LAURO S	436.24	MILEAGE
EJ 40011675	05/14/2014	GUAJARDO, ALEXANDRO	448.00	MILEAGE
EJ 40011676	05/14/2014	JUAREZ, JESSICA	424.30	MILEAGE
EJ 40011677	05/14/2014	DELALUZ, JOSE	176.39	MILEAGE
EJ 40011678	05/14/2014	SIERRA, FLORISEL	125.58	MILEAGE
EJ 40011679	05/14/2014	ARCENEUX, KRISTINA	88.64	MILEAGE
EJ 40011680	05/14/2014	FONTENOT, DARRELL	302.96	MILEAGE
EJ 40011681	05/14/2014	GUDINO, ESTRELLITA RUBIO	326.78	MILEAGE
EJ 40011682	05/14/2014	MAYFIELD, KENDALL YVONNE	60.05	MILEAGE
EJ 40011683	05/14/2014	BENEBY, DARREN	241.75	MILEAGE
EJ 40011684	05/14/2014	MARTINEZ, MARIA DEL CARMEN	639.67	MILEAGE
EJ 40011685	05/14/2014	CARSON, PAULA	33.12	MILEAGE
EJ 40011686	05/14/2014	COTTINGHAM LANE, JENNIFER	306.88	MILEAGE
EJ 40011687	05/14/2014	CEDILLO, VIRGINIA	495.90	MILEAGE
EJ 40011688	05/14/2014	JACKSON, WASHINGTON	96.43	MILEAGE
EJ 40011689	05/14/2014	LARIOS, CARLOS	367.18	MILEAGE
EJ 40011690	05/14/2014	LASALLE, BRENDA CRESPO	87.04	MILEAGE
EJ 40011691	05/14/2014	GREEN, ALEEZA	281.12	MILEAGE
EJ 40011692	05/14/2014	CUEVAS-CHILDS, MAYTE MARIA	89.04	MILEAGE
EJ 40011693	05/14/2014	PINTO, ANNIE VILLAVICENCIO	30.24	MILEAGE
EJ 40011694	05/14/2014	MCCOY, LUANN	315.28	MILEAGE
EJ 40011695	05/14/2014	OLALEKAN, JAMES OLA	107.52	MILEAGE
EJ 40011696	05/14/2014	BRISCOE, TANYA	59.25	MILEAGE
EJ 40011697	05/14/2014	ARZATE, GERARDO	268.80	MILEAGE
EJ 40011698	05/14/2014	CORTES, SANDRA B	137.76	MILEAGE
EJ 40011699	05/14/2014	AMARO, YOLANDA	52.64	MILEAGE
EJ 40011700	05/14/2014	MONSIVAIS, MARTHA	320.32	MILEAGE
EJ 40011701	05/14/2014	BEDOLLA, VICTOR	353.37	MILEAGE
EJ 40011702	05/14/2014	GOLDSMITH, APRIL	209.92	MILEAGE
EJ 40011703	05/14/2014	DEL TORO, WENDY	156.24	MILEAGE
EJ 40011704	05/14/2014	SHELBY, TIFFANY	315.28	MILEAGE
EJ 40011705	05/14/2014	CASTELAN, CINDY	372.30	MILEAGE
EJ 40011706	05/14/2014	TORRES, AMANDA	331.58	MILEAGE
EJ 40011707	05/14/2014	BARRIERE, BRITTANI	98.34	MILEAGE
EJ 40011708	05/14/2014	AKINYODE, OLAJUMOKE	138.02	MILEAGE
EJ 40011709	05/14/2014	DAVENPORT, SAFIYA AISHA	61.00	MILEAGE
EJ 40011710	05/14/2014	FRANCIS, TIFFANY	81.76	MILEAGE
EJ 40011711	05/14/2014	CISNEROS, ADRIANA	106.89	MILEAGE
EJ 40011712	05/14/2014	HALLOCK, MICHELLE	121.52	MILEAGE
EJ 40011713	05/14/2014	ZACHOPOULOS, ZACHARIAS	229.62	MILEAGE
EJ 40011714	05/14/2014	GONZALEZ, ANTHONY	252.26	MILEAGE
EJ 40011715	05/14/2014	ABRAMS, MARSHELLA L	36.96	MILEAGE
EJ 40011716	05/14/2014	GLASCO, KAMIA A	573.14	MILEAGE
EJ 40011717	05/14/2014	PENATE, CAROLINA E	534.56	MILEAGE
EJ 40011718	05/14/2014	SONNEN, ROEL	225.12	MILEAGE
EJ 40011719	05/14/2014	WILKERSON, LUCIA CORALEE	150.95	MILEAGE

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EJ 40011720	05/21/2014	SATELLITE TRACKING OF PEOPLE	6,799.95	NONRESIDENTIAL S
EJ 40011721	05/21/2014	STAPLES CONTRACT & COMMERCIAL	312.46	OFFICE SUPPLIES
EJ 40011722	05/21/2014	HEALING SPECIES TEXAS	438.00	NONRESIDENTIAL S
EJ 40011723	05/21/2014	YOUTH GENESIS CONSULTING INC	455.00	NONRESIDENTIAL S
EJ 40011724	05/21/2014	NELSON, DELORIS L	440.00	OTHER SERVICES
EJ 40011725	05/21/2014	GREAT SOUTHWEST PAPER CO	413.42	JANITOR'S SUPPLI
EJ 40011726	05/21/2014	FORWARD EDGE INC	974.50	NONRESIDENTIAL S
EJ 40011727	05/21/2014	TEJANO CTR FOR COMMUNITY CONCE	2,040.00	NONRESIDENTIAL S
EJ 40011728	05/21/2014	EVERYDAY LIFE RESIDENTIAL TREA	6,201.21	RESIDENTIAL SERV
EJ 40011729	05/21/2014	SYLVESTER, BRANDON D	208.33	FEES AND SERVICE
EJ 40011730	05/21/2014	NIESEN, JAMIE	208.33	FEES AND SERVICE
EJ 40011731	05/21/2014	BYRD, RAYMOND	98.00	MILEAGE
EJ 40011732	05/21/2014	RICE, ANDREA ABSHIRE	82.32	MILEAGE
EJ 40011733	05/21/2014	LATAPIE, SYLVIA	61.55	MILEAGE
EJ 40011734	05/21/2014	MAXWELL, DEBORAH E	36.51	MILEAGE
EJ 40011735	05/21/2014	CONTRERAS-PENALOZA, DALILA	349.06	MILEAGE
EJ 40011736	05/21/2014	CASTILLO, CAROLYN M	461.09	MILEAGE
EJ 40011737	05/21/2014	ROY, COECE	145.99	MILEAGE
EJ 40011738	05/21/2014	WASHINGTON, TIMMIE LEE	98.14	MILEAGE
EJ 40011739	05/21/2014	PRATT, ZACHERY	520.19	MILEAGE
EJ 40011740	05/21/2014	PALM, DIANE	99.12	MILEAGE
EJ 40011741	05/21/2014	CHAMBERS, ANTHONY	589.12	MILEAGE
EJ 40011742	05/21/2014	MONTGOMERY, FRANCES	311.36	MILEAGE
EJ 40011743	05/21/2014	ADAMS, RENEE	321.60	MILEAGE
EJ 40011744	05/21/2014	REESCANO, BENNETTE	199.08	MILEAGE
EJ 40011745	05/21/2014	STEPHENS, ANTONIO LEE	53.93	MILEAGE
EJ 40011746	05/21/2014	FLORES, LAURA MARIE	472.57	MILEAGE
EJ 40011747	05/21/2014	GUZMAN, PEDRO	73.43	MILEAGE
EJ 40011748	05/21/2014	HICKS, DANIEL O	53.20	MILEAGE
EJ 40011749	05/21/2014	WARE, TRACEY	13.08	MILEAGE
EJ 40011750	05/21/2014	DENNIS, DANEILA	48.30	MILEAGE
EJ 40011751	05/21/2014	PORTER, DRALANJELIA	367.38	MILEAGE
EJ 40011752	05/21/2014	SWIFT, GLENN	276.08	MILEAGE
EJ 40011753	05/21/2014	MALDONADO, MARCOS	132.05	MILEAGE
EJ 40011754	05/21/2014	BOGGS, AMBERLEY	419.20	MILEAGE
EJ 40011755	05/21/2014	MOORE, DOMASQUE	149.30	MILEAGE
EJ 40011756	05/21/2014	GILL, KAREN	607.60	MILEAGE
EJ 40011757	05/21/2014	PERLA, JENNIFER	428.13	MILEAGE
EJ 40011758	05/21/2014	CABALLERO, NICHOLAS	545.76	MILEAGE
EJ 40011759	05/21/2014	SALINAS, JOSE SANTOS	310.24	MILEAGE
EJ 40011760	05/21/2014	SCURLOCK, VICTORIA	131.20	MILEAGE
EJ 40011761	05/21/2014	RECTOR, WAYNETTE	655.42	MILEAGE
EJ 40011762	05/21/2014	BOXILL, DERRICK R	261.44	MILEAGE
EJ 40011763	05/21/2014	ETHEL, VANTRISE ELAINE	131.77	MILEAGE
EJ 40011764	05/21/2014	MOHEAD, JAMIE	275.16	MILEAGE
EJ 40011765	05/21/2014	MENDEZ, LUZ MARIA	462.68	MILEAGE
EJ 40011766	05/21/2014	ESCAMILLA, ELIZABETH	122.64	MILEAGE
EJ 40011767	05/21/2014	MCCLELLAN, RYAN D	580.50	MILEAGE
EJ 40011768	05/28/2014	DELL MARKETING LP	10,245.97	PC EQU \$500-4999
EJ 40011769	05/28/2014	MHMRA	417,569.89	NONRESIDENTIAL S
EJ 40011770	05/28/2014	STAPLES CONTRACT & COMMERCIAL	1,337.13	OFFICE SUPPLIES
EJ 40011771	05/28/2014	ARAMARK CORRECTIONAL SERVICES	24,165.80	PROVISIONS



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EJ 40011772	05/28/2014	DIAMOND DRUGS INC	8,736.23	MEDICAL/DRUGS
EJ 40011773	05/28/2014	YOUTH ADVOCATE PROGRAMS	18,049.14	NONRESIDENTIAL S
EJ 40011774	05/28/2014	MDL ENTERPRISE	12,360.00	D P OFFICE SUPPL
EJ 40011775	05/28/2014	RESOLVE IT INC	5,354.60	NONRESIDENTIAL S
EJ 40011776	05/28/2014	PACE YOUTH PROGRAMS INC	14,773.12	NONRESIDENTIAL S
EJ 40011777	05/28/2014	BANTA, TERESA JEANNE	607.39	MILEAGE
EJ 40011778	05/28/2014	WARREN, KAOENYA	122.80	MILEAGE
EJ 40011779	05/28/2014	EZROW, JAMES	21.28	MILEAGE
EJ 40011780	05/28/2014	MCGILL, OLIVIA	63.84	MILEAGE
EJ 40011781	05/28/2014	CLEMONS, TANIA L	78.28	MILEAGE
EJ 40011782	05/28/2014	WILLIAMS MILLER, KIA	6.72	MILEAGE
EJ 40011783	05/28/2014	LAMB, LINDA	196.56	MILEAGE
EJ 40011784	05/28/2014	GREEN, MAURA	68.04	MILEAGE
EJ 40011785	05/28/2014	GARCIA, MANUEL	278.88	MILEAGE
EJ 40011786	05/28/2014	GARCIA, ERNEST	101.92	MILEAGE
EJ 40011787	05/28/2014	ORENDAC, SUSAN B	400.09	TRAVEL FOR EDUC/
EJ 40011788	05/28/2014	HUTCHINSON, VIVIAN LEVETTA	62.60	MILEAGE
EJ 40011789	05/28/2014	CAMPOS, JESUS	119.84	MILEAGE
EJ 40011790	05/28/2014	AKINYODE, OLAJUMOKE	99.83	MILEAGE
EL 00001494	05/12/2014	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001495	05/12/2014	COOK, DANITA	184.62	PRL-ALIMONY
EL 00001496	05/12/2014	OFFICE OF THE ATTORNEY GENERAL	233,581.45	PRL-CHILD SUPPOR
EL 00001497	05/27/2014	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001498	05/27/2014	COOK, DANITA	184.62	PRL-ALIMONY
EL 00001499	05/27/2014	OFFICE OF THE ATTORNEY GENERAL	232,525.67	PRL-CHILD SUPPOR
EO 00001718	05/02/2014	CAHILLY, DONALD H	1,000.00	JUDGEMENTS PAY
EO 00001719	05/02/2014	PEEBLES III, PEYTON Z	1,000.00	JUDGEMENTS PAY
EO 00001720	05/02/2014	POFAHL, NANCY G	1,000.00	JUDGEMENTS PAY
EO 00001721	05/02/2014	SMITH, JENNIFER A	1,000.00	JUDGEMENTS PAY
ET 00009966	05/02/2014	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00009967	05/02/2014	UNITED WAY OF GREATER HOUSTON	20.00	UNITWAY GULF CST
ET 00009968	05/08/2014	FRESE & NICHOLS INC	25,231.50	HYDROLOGIC STUDY
ET 00009969	05/08/2014	HERTZ EQUIPMENT RENTAL CO	505.60	RENTALS/LEASES
ET 00009970	05/08/2014	JMJ ORGANICS LTD	1,110.00	LANDSCAPING
ET 00009971	05/08/2014	ASPLUNDH TREE EXPERT CO	4,849.00	TREES
ET 00009972	05/08/2014	CDW COMPUTER CENTERS INC	4,695.27	COMPUTER EQUIP
ET 00009973	05/08/2014	LANSDOWNE MOODY CO LP	1,093.09	EQUIPMENT REPAIR
ET 00009974	05/08/2014	ENTRIX INC	577.00	NPDES-ENG/TC&B
ET 00009975	05/08/2014	BIO LANDSCAPE & MAINTENANCE CO	30,480.37	FEES AND SVCS CO
ET 00009976	05/08/2014	MILSTEAD AUTOMOTIVE INC	170.00	FEES AND SERVICE
ET 00009977	05/08/2014	PARADIGM CONSULTANTS INC	10,820.76	MATERIAL TEST-NC
ET 00009978	05/08/2014	SERIL	16,869.92	FC FEES AND SVCS
ET 00009979	05/08/2014	LECON INC	81,126.89	SYSTEMS REPAIRS
ET 00009980	05/08/2014	SWCA ENVIRONMENTAL CONSULTANTS	1,962.75	NPDES-ENG/TC&B
ET 00009981	05/08/2014	QUANTUM ENVIRONMENTAL CONSULT.	21,794.50	ENVIRO ASSESS-NC
ET 00009982	05/08/2014	LJA ENGINEERING INC	25,634.33	SURVEYING
ET 00009983	05/08/2014	AVILES ENGINEERING CORP	4,631.53	MATERIAL TEST-NC
ET 00009984	05/08/2014	SUN COAST RESOURCES INC	3,247.60	GASOLINE
ET 00009985	05/08/2014	AECOM TECHNICAL SERVICES	5,378.36	NPDES-ENG/TC&B
ET 00009986	05/08/2014	KELLOGG BROWN & ROOT	7,417.50	HYDROLOGIC STUDY
ET 00009987	05/08/2014	LIZARDTECH INC	5,690.00	SOFTWARE LICENSE
ET 00009988	05/08/2014	UFL INC	62,850.00	FEES AND SVCS CO

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ET 00009989	05/08/2014	K4 ENVIRONMENTAL	34,424.65	FEES AND SVCS CO
ET 00009990	05/08/2014	NAEGELI TRANSPORTATION	325.00	FEES AND SERVICE
ET 00009991	05/08/2014	BINKLEY & BARFIELD INC	10,054.00	FC FEES AND SVCS
ET 00009992	05/08/2014	MERCURY ASSOCIATES	1,724.85	FEES AND SERVICE
ET 00009993	05/08/2014	STAPLES CONTRACT & COMMERCIAL	561.76	OFFICE SUPPLIES
ET 00009994	05/08/2014	ARNOLD OIL COMPANY OF AUSTIN	654.13	EQUIPMENT REPAIR
ET 00009995	05/08/2014	BRH GARVER CONSTRUCTION LP	25,780.36	FED SYSTEM REPAI
ET 00009996	05/08/2014	STORM WATER SOLUTIONS LP	378.00	FEES AND SERVICE
ET 00009997	05/08/2014	PITNEY BOWES GLOBAL FINANCIAL	1,149.00	POSTAGE
ET 00009998	05/08/2014	PRECISION PNEUMATICS INC	575.00	BUILDING MAINTEN
ET 00009999	05/08/2014	H A COOLEY INTERESTS INC	4,916.34	ENVIR.F&S NON-CA
ET 00010000	05/08/2014	CDW COMPUTER CENTERS INC	22.80	COMPUTER EQUIP
ET 00010001	05/08/2014	PETERSON, JACK	11,666.66	GOV AFFAIRS CONS
ET 00010002	05/08/2014	SIRRUS ENGINEERS INC	19,010.00	ENGINEERING SERV
ET 00010003	05/08/2014	LANSDOWNE MOODY CO LP	791.28	EQUIPMENT REPAIR
ET 00010004	05/08/2014	GREAT SOUTHWEST PAPER CO	809.16	CONSUMABLE SUPP
ET 00010005	05/08/2014	FORESTRY SUPPLIERS INC	727.35	SUPPLIES
ET 00010006	05/08/2014	WEISER SECURITY SVCS INC	1,321.60	FEES AND SERVICE
ET 00010007	05/08/2014	TOM MAC INC	113,185.52	AP RETAINAGE SWP
ET 00010008	05/08/2014	MILSTEAD AUTOMOTIVE INC	210.00	FEES AND SERVICE
ET 00010009	05/08/2014	LINDSEY CONSTRUCTION INC	197,200.62	SYSTEMS REPAIRS
ET 00010010	05/08/2014	A1 PERSONNEL OF HOUSTON INC	9,910.72	F&S-TEMP PERSONN
ET 00010011	05/08/2014	GROVES INDUSTRIAL SUPPLY	94.56	CONSUMABLE SUPP
ET 00010012	05/08/2014	BWI COMPANIES INC	446.76	LANDSCAPING
ET 00010013	05/08/2014	CHIPCO INC ENVIRONMENTAL SVCS	4,106.50	ENVIR.F&S NON-CA
ET 00010014	05/08/2014	LECON INC	133,945.60	AP RETAINAGE SWP
ET 00010015	05/08/2014	BIG Z LUMBER	493.40	CONSUMABLE SUPP
ET 00010016	05/08/2014	LJA ENGINEERING INC	6,261.24	HYDROLOGIC STUDY
ET 00010017	05/08/2014	SERCO CONSTRUCTION GROUP LTD	100,060.30	AP RETAINAGE SWP
ET 00010018	05/08/2014	SUN COAST RESOURCES INC	16,613.66	GASOLINE
ET 00010019	05/08/2014	CHERRY MOVING COMPANY	29,746.00	DEMOLITIONS-CAP
ET 00010020	05/08/2014	NLINE AUTOMOTIVE INC	451.57	EQUIPMENT REPAIR
ET 00010021	05/08/2014	LONE STAR ROAD CONSTRUCTION LT	218,100.40	CONSTRUCT-NONCAP
ET 00010022	05/08/2014	IMULUS	2,056.25	WEBSITE DESIGN
ET 00010023	05/08/2014	RAJAKANAGAVEL, RAJA	13.44	MILEAGE
ET 00010024	05/08/2014	BERMUDEZ, DORIS JENNETTE	17.70	MILEAGE
ET 00010025	05/08/2014	GARCIA, MAYRA	39.20	MILEAGE
ET 00010026	05/08/2014	WOODWARD, CARL W	22.96	MILEAGE
ET 00010027	05/12/2014	JOHN L WORTHAM & SON INS	568.23	AUTO LIABILITY I
ET 00010028	05/22/2014	ATC GROUP SERVICES INC	8,898.00	ENVIRO ASSESS-NC
ET 00010029	05/22/2014	BROWN & GAY ENGINEERS INC	4,684.97	HYDROLOGIC STUDY
ET 00010030	05/22/2014	FREESE & NICHOLS INC	19,833.00	ENGINEERING SERV
ET 00010031	05/22/2014	RABA KISTNER CONSULTANTS INC	2,357.00	GEOTECHNICAL-CAP
ET 00010032	05/22/2014	LOCKWOOD ANDREWS & NEWMAN INC	2,511.00	HYDROLOGIC STUDY
ET 00010033	05/22/2014	FUGRO CONSULTANTS	541.60	MATERIAL TEST-NC
ET 00010034	05/22/2014	ARNOLD OIL COMPANY OF AUSTIN	227.88	EQUIPMENT REPAIR
ET 00010035	05/22/2014	ASAKURA ROBINSON COMPANY LLC	6,660.00	NPDES-ENG/TC&B
ET 00010036	05/22/2014	PRECISION PNEUMATICS INC	500.00	BUILDING MAINTEN
ET 00010037	05/22/2014	NETWORKFLEET	998.00	FEES AND SERVICE
ET 00010038	05/22/2014	TERRACON CONSULTANTS INC	21,524.54	MATERIAL TEST-NC
ET 00010039	05/22/2014	ATKINS NORTH AMERICA INC	9,984.06	HYDROLOGIC STUDY
ET 00010040	05/22/2014	ENTRIX INC	78.75	ENVIRONMENT ASSE

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ET 00010041	05/22/2014	WEISER SECURITY SVCS INC	3,964.80	FEES AND SERVICE
ET 00010042	05/22/2014	GROVES INDUSTRIAL SUPPLY	1,324.10	CONSUMABLE SUPP
ET 00010043	05/22/2014	PARADIGM CONSULTANTS INC	20,497.78	MATERIAL TEST-NC
ET 00010044	05/22/2014	CALL ONE INC	1,115.75	TELEPHONE
ET 00010045	05/22/2014	PATRIOT GROUP LTD	13,686.65	EQUIPMENT REPAIR
ET 00010046	05/22/2014	LECON INC	18,859.58	CONSTRUCTION-CAP
ET 00010047	05/22/2014	SWCA ENVIRONMENTAL CONSULTANTS	1,018.50	ENVIRO ASSESS-NC
ET 00010048	05/22/2014	SECURITY SAFETY & SUPPLY	2,742.00	CONSUMABLE SUPP
ET 00010049	05/22/2014	BIG Z LUMBER	119.60	CONSUMABLE SUPP
ET 00010050	05/22/2014	IDS ENGINEERING GROUP INC	20,956.50	DESIGN ENG.SERV
ET 00010051	05/22/2014	AECOM TECHNICAL SERVICES	1,500.24	NPDES-ENG/TC&B
ET 00010052	05/22/2014	HYDROGEO DESIGNS LLC	4,967.67	ENGINEER SVCS-NC
ET 00010053	05/22/2014	ALL PRO WINDSHIELD REPAIR LLC	94.25	EQUIPMENT REPAIR
ET 00010054	05/22/2014	NAEGELI TRANSPORTATION	890.00	FEES AND SERVICE
ET 00010055	05/22/2014	WALTER P MOORE & ASOC INC	4,987.50	HYDROLOGIC STUDY
ET 00010056	05/22/2014	THOMAS REPROGRAPHICS	761.75	COLLATERAL PIECE
ET 00010057	05/22/2014	HUITT ZOLLARS	46,550.00	ENG-FED SYS REP
ET 00010058	05/22/2014	STAPLES CONTRACT & COMMERCIAL	373.66	OFFICE SUPPLIES
ET 00010059	05/22/2014	AMTECH ELEVATOR SERVICES	876.86	BUILDING MAINTEN
ET 00010060	05/22/2014	BRH GARVER CONSTRUCTION LP	68,281.25	CONSTRUCTION-CAP
ET 00010061	05/22/2014	STORM WATER SOLUTIONS LP	10,101.98	VEGETATION ESTAB
ET 00010062	05/22/2014	MUSTANG MACHINERY COMPANY LTD	304.74	EQUIPMENT REPAIR
ET 00010063	05/22/2014	MICHAEL BAKER JR INC	16,349.62	HYDROLOGIC STUDY
ET 00010064	05/22/2014	ALCATEL LUCENT USA INC	15,707.25	EQUIP \$500-\$4999
ET 00010065	05/22/2014	ATKINS NORTH AMERICA INC	11,015.94	FC FEES AND SVCS
ET 00010066	05/22/2014	CHAMPIONS HYDRO LAWN	52,980.00	FEES AND SVCS CO
ET 00010067	05/22/2014	WESTERN DATA SYSTEMS	771.34	EQUIPMENT REPAIR
ET 00010068	05/22/2014	HDR ENGINEERING INC	17,227.50	HYDROLOGIC STUDY
ET 00010069	05/22/2014	BIO LANDSCAPE & MAINTENANCE CO	47,982.35	FEES AND SVCS CO
ET 00010070	05/22/2014	MILSTEAD AUTOMOTIVE INC	255.00	FEES AND SERVICE
ET 00010071	05/22/2014	A1 PERSONNEL OF HOUSTON INC	43,026.99	FEES AND SERVICE
ET 00010072	05/22/2014	GROVES INDUSTRIAL SUPPLY	66.00	CONSUMABLE SUPP
ET 00010073	05/22/2014	SWCA ENVIRONMENTAL CONSULTANTS	15,661.75	ENVIRO ASSESS-NC
ET 00010074	05/22/2014	LJA ENGINEERING INC	9,667.15	ENGINEER SVCS-NC
ET 00010075	05/22/2014	SERCO CONSTRUCTION GROUP LTD	462,635.17	SYSTEMS REPAIRS
ET 00010076	05/22/2014	NLINE AUTOMOTIVE INC	90.10	EQUIPMENT REPAIR
ET 00010077	05/22/2014	K4 ENVIRONMENTAL	2,598.02	VEGETATION EST
ET 00010078	05/22/2014	IMULUS	3,500.00	WEBSITE DESIGN
ET 00010079	05/22/2014	MIHALY, VICKI	65.44	MILEAGE
ET 00010080	05/22/2014	FITZGERALD, STEVE	1,310.00	TRAVEL EXPENSE
ET 00010081	05/22/2014	MARTINEZ, MAYRA GUADULUPE	48.16	MILEAGE
ET 00010082	05/22/2014	BOSWELL, MARY	11.08	MILEAGE
ET 00010083	05/27/2014	JOHN L WORTHAM & SON INS	565.34	AUTO LIABILITY I
FA 00018347	05/06/2014	CHARLIE THOMAS CHEVROLET LTD	107.94	EQUIPMENT REPAIR
FA 00018348	05/06/2014	LETCO GROUP LLC, THE	42.40	CONTRACT MAT DIS
FA 00018349	05/06/2014	THE BROADLEAF GROUP	250.00	FEES AND SERVICE
FA 00018350	05/06/2014	BROOKSIDE EQUIPMENT SALES INC	445.78	EQUIPMENT REPAIR
FA 00018351	05/06/2014	RON CARTER AUTOLAND	1,308.02	EQUIPMENT REPAIR
FA 00018352	05/06/2014	CITRIX SYSTEMS INC	1,750.68	SOFTWARE MAINTEN
FA 00018353	05/06/2014	AVENZA SYSTEMS INC	987.00	SOFTWARE LICENSE
FA 00018354	05/06/2014	RELIANT ENERGY SOLUTIONS	10,919.76	ELECTRICITY
FA 00018355	05/06/2014	N W HARRIS COUNTY MUD 24	899.46	WATER

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FA 00018356	05/06/2014	INFOVINE	2,172.97	FEES AND SERVICE
FA 00018357	05/06/2014	CONSTELLATION NEW ENERGY	225.76	ELECTRICITY
FA 00018358	05/06/2014	CITY OF HOUSTON UTILITY CUSTOM	265.45	WATER
FA 00018359	05/01/2014	AMERICAN FED/EMPLOYEES	148.80	PRL-UNION 1550 D
FA 00018360	05/01/2014	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHRTX
FA 00018361	05/06/2014	DEPARTMENT OF INFORMATION RESO	1,854.64	TELEPHONE
FA 00018362	05/06/2014	HAMILTON, JOHN C	11,627.08	FEES AND SVCS CO
FA 00018363	05/06/2014	UNIV OF TEXAS AT AUSTIN, THE	390.00	SEMINAR/CONF/TRA
FA 00018364	05/06/2014	JONES & CARTER INC	12,004.00	DESIGN ENG.SERV
FA 00018365	05/06/2014	WATEARTH INC	4,822.50	NPDES-ENG/TC&B
FA 00018366	05/06/2014	CAPITOL INFORMATION GROUP	82.08	REFERENCE MAT
FA 00018367	05/06/2014	FBM HOLDINGS	2,520.00	REFERENCE MAT
FA 00018368	05/06/2014	SOUTHWESTERN BELL TELEPHONE CO	134,000.00	UTILITY/PIPELINE
FA 00018369	05/06/2014	THE BROADLEAF GROUP	24,570.00	FEES AND SERVICE
FA 00018370	05/06/2014	PHONOSCOPE INC	3,500.00	FEES AND SERVICE
FA 00018371	05/06/2014	FEDERAL EXPRESS CORP	333.95	FEES AND SERVICE
FA 00018372	05/06/2014	RON CARTER AUTOLAND	1,301.80	EQUIPMENT REPAIR
FA 00018373	05/06/2014	HC SOIL & WATER CONSERVATION #	50,000.00	ENVIRO ASSESS-NC
FA 00018374	05/06/2014	OZARKA NATURAL SPRING WATER	667.95	RENTALS-OTHER
FA 00018375	05/06/2014	SALEM GROUP	180,033.98	SYSTEMS REPAIRS
FA 00018376	05/06/2014	CENTERPOINT ENERGY	103.89	GAS
FA 00018377	05/06/2014	ADMINISTRATIVE PROFESSIONAL	48.00	REFERENCE MAT
FA 00018378	05/06/2014	HAM-BAR LLC	44,262.00	FEES AND SVCS CO
FA 00018379	05/06/2014	CONSTELLATION NEW ENERGY	1,915.47	ELECTRICITY
FA 00018380	05/06/2014	CITY OF HOUSTON UTILITY CUSTOM	15.17	WATER
FA 00018381	05/06/2014	ASSOCIATED REPROGRAPHIC PRODUC	395.00	EQUIPMENT REPAIR
FA 00018382	05/06/2014	STC PROPERTIES	75,853.00	LAND TEMP UNTIL
FA 00018383	05/06/2014	DANNENBAUM ENG CORP	20,343.50	DESIGN ENG.SERV
FA 00018384	05/06/2014	SCHULZ, EDWARD B	2,500.00	LAND ACQUISITION
FA 00018385	05/06/2014	JONES & CARTER INC	72,700.00	PRELIM ENG SVCS.
FA 00018386	05/06/2014	LEICA GEOSYSTEMS INC	1,797.42	EQUIPMENT REPAIR
FA 00018387	05/06/2014	CHARLIE THOMAS CHEVROLET LTD	840.33	EQUIPMENT REPAIR
FA 00018388	05/06/2014	DESIGN SECURITY CONTROLS LTD	623.00	BUILDING MAINTEN
FA 00018389	05/06/2014	MAR-CON SERVICES LLC	119,273.75	SYSTEMS REPAIRS
FA 00018390	05/06/2014	COMCAST OF HOUSTON	150.73	FEES AND SERVICE
FA 00018391	05/06/2014	N & Z CONTRACTING	94,888.70	SYSTEMS REPAIRS
FA 00018392	05/06/2014	GENERAL BINDING CORP	685.08	OFFICE SUPPLIES
FA 00018393	05/06/2014	BERGER TRANSFER AND STORAGE IN	250.00	FEES AND SERVICE
FA 00018394	05/06/2014	AMBROSE, DAVID M	1,000.00	F C APPRAISAL FE
FA 00018395	05/06/2014	HOME DEPOT, THE	290.12	SUPPLIES
FA 00018396	05/06/2014	SAMS CLUB	246.66	OFFICE SUPPLIES
FA 00018397	05/06/2014	EUFLORA INTERSCAPING INC	1,613.50	FEES AND SERVICE
FA 00018398	05/06/2014	REDDY ICE	562.50	ICE
FA 00018399	05/06/2014	MERCURY SIGNS & DISPLAYS	1,275.48	COLLATERAL PIECE
FA 00018400	05/06/2014	TIRE STATION	456.89	EQUIPMENT REPAIR
FA 00018401	05/06/2014	NOVA HEALTHCARE PA	106.40	PRE-EMPLOYMENT
FA 00018402	05/06/2014	ALANTON GROUP	7,053.81	FEES AND SERVICE
FA 00018403	05/06/2014	FLEETCOR TECHNOLOGIES INC	19,210.74	GASOLINE
FA 00018404	05/06/2014	K-FX2 INCORPORATED	135.00	FEES AND SERVICE
FA 00018405	05/06/2014	RIDGWAYS LLC	5,112.58	COLLATERAL PIECE
FA 00018406	05/06/2014	XL PARTS	1,668.35	EQUIPMENT REPAIR
FA 00018407	05/06/2014	AT&T MOBILITY	224.49	CAMERAS U/\$500

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FA 00018408	05/06/2014	SMITH, LOUIS	1,500.00	F C APPRAISAL FE
FA 00018409	05/06/2014	AMTEK INFORMATION SERVICE INC	200.00	FEES AND SERVICE
FA 00018410	05/06/2014	CHASTANG FORD	17,832.40	EQUIPMENT REPAIR
FA 00018411	05/06/2014	RIGHT NOW TERMITE & PEST CONTR	36.00	FEES AND SERVICE
FA 00018412	05/06/2014	SALEM GROUP	107,438.77	SYSTEMS REPAIRS
FA 00018413	05/06/2014	AT&T	1,269.49	TELEPHONE
FA 00018414	05/06/2014	A T & T MOBILITY	382.75	TELEPHONE
FA 00018415	05/06/2014	WILLIAMS EQUIPMENT SERVICES LL	375,494.51	AP RETAINAGE SWP
FA 00018416	05/06/2014	HD SUPPLY POWER SOLUTIONS LTD	462.00	BUILDING MAINTEN
FA 00018417	05/06/2014	ASSOCIATED SUPPLY CO	7,400.08	EQUIPMENT REPAIR
FA 00018418	05/20/2014	HTS INC	813.60	CONSTR MATERIAL
FA 00018419	05/20/2014	SKILLSOFT CORP	12,531.39	SOFTWARE LICENSE
FA 00018420	05/20/2014	DESIGN SECURITY CONTROLS LTD	178.00	BUILDING MAINTEN
FA 00018421	05/20/2014	ESE VENTURES LLC	870.00	ENVIRONMENT ASSE
FA 00018422	05/20/2014	AMERICAN TIRE DISTRIBUTORS INC	1,742.55	TIRES
FA 00018423	05/20/2014	THE BROADLEAF GROUP	3,630.00	FEES AND SERVICE
FA 00018424	05/20/2014	PAINTCO	419.33	CONSUMABLE SUPP
FA 00018425	05/20/2014	ASSOCIATED TESTING LABS	379.60	MATERIAL TESTING
FA 00018426	05/20/2014	SMITH, LOUIS	2,500.00	F C APPRAISAL FE
FA 00018427	05/20/2014	HIGH SIERRA ELECTRONICS	8,122.00	SUPPLIES
FA 00018428	05/20/2014	VERIZON WIRELESS	4,858.78	TELEPHONE
FA 00018429	05/20/2014	POT O GOLD RENTALS	38.25	FEES AND SERVICE
FA 00018430	05/20/2014	WCA WASTE CORP	190.52	FEES AND SERVICE
FA 00018431	05/20/2014	CONSTELLATION NEW ENERGY	11,825.23	ELECTRICITY
FA 00018432	05/20/2014	COBB FENDLEY & ASSOCIATES INC	6,000.00	SURVEYING
FA 00018433	05/20/2014	P-VILLE INC	5,675.91	FEES AND SVCS CO
FA 00018434	05/20/2014	SWA GROUP INC, THE	5,582.32	HYDROLOGIC STUDY
FA 00018435	05/20/2014	HRA GRAY & PAPE	1,908.00	ENVIRO ASSESS-NC
FA 00018436	05/20/2014	AT&T	6,832.64	TELEPHONE
FA 00018437	05/20/2014	CENTERPOINT ENERGY	3,743.99	GAS
FA 00018438	05/20/2014	CONSTELLATION NEW ENERGY	2,884.09	ELECTRICITY
FA 00018439	05/20/2014	CITY OF HOUSTON UTILITY CUSTOM	460.13	WATER
FA 00018440	05/20/2014	DELOITTE & TOUCHE LLP	3,700.00	FEES AND SERVICE
FA 00018441	05/20/2014	WASTE MANAGEMENT OF TEXAS	582.30	CONTRACT MAT DIS
FA 00018442	05/20/2014	CHARTER TITLE CO	93,307.38	LAND TEMP UNTIL
FA 00018443	05/20/2014	TEXAS AMERICAN TITLE COMPANY	200.00	FEES AND SERVICE
FA 00018444	05/20/2014	GULF COAST STABILIZED MATERIAL	1,020.16	BUILDING MATERIA
FA 00018445	05/20/2014	MUSTANG RENTAL SVCS	15,691.84	RENTALS/LEASES
FA 00018446	05/20/2014	LOVETT AGENCY, THE	220.00	FEES AND SERVICE
FA 00018447	05/20/2014	CHARLIE THOMAS CHEVROLET LTD	660.23	EQUIPMENT REPAIR
FA 00018448	05/20/2014	DESIGN SECURITY CONTROLS LTD	591.00	BUILDING MAINTEN
FA 00018449	05/20/2014	LAZ PARKING TEXAS	140.00	PARKING FEES
FA 00018450	05/20/2014	COMCAST OF HOUSTON	13.79	FEES AND SERVICE
FA 00018451	05/20/2014	LANDSCAPE CONSULTANTS OF TEXAS	183,440.76	ENV ENHANCE PLAN
FA 00018452	05/20/2014	N & Z CONTRACTING	77,271.62	AP RETAINAGE SWP
FA 00018453	05/20/2014	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00018454	05/20/2014	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00018455	05/20/2014	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00018456	05/20/2014	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00018457	05/20/2014	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00018458	05/20/2014	CORPORATE THERMOGRAPHERS	60.00	FEES AND SERVICE
FA 00018459	05/20/2014	JOHN DEERE LANDSCAPES	32.16	LANDSCAPING

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FA 00018460	05/20/2014	CITIBANK NA	1,391.00	SEMINAR/CONF/TRA
FA 00018461	05/20/2014	DELTA WASTE SERVICES	3,052.80	CONTRACT MAT DIS
FA 00018462	05/20/2014	CMC CONSTRUCTION SERVICES INC	76.78	BUILDING MATERIA
FA 00018463	05/20/2014	SAMS CLUB	348.88	OFFICE SUPPLIES
FA 00018464	05/20/2014	SAFESITE INC	360.00	FEES AND SERVICE
FA 00018465	05/20/2014	THOMSON REUTERS	2,722.00	SUPPLIES
FA 00018466	05/20/2014	EUFLORA INTERSCAPING INC	500.00	FEES AND SERVICE
FA 00018467	05/20/2014	CYPRESS LAWN & TURF EQUIPMENT	4,803.22	EQUIP UNDER \$500
FA 00018468	05/20/2014	REDDY ICE	162.50	ICE
FA 00018469	05/20/2014	JASONS DELI	448.23	FEES AND SERVICE
FA 00018470	05/20/2014	TIRE STATION	150.92	EQUIPMENT REPAIR
FA 00018471	05/20/2014	P-VILLE INC	25,740.04	FEES AND SVCS CO
FA 00018472	05/20/2014	NOVA HEALTHCARE PA	106.40	PRE-EMPLOYMENT
FA 00018473	05/20/2014	ALLSEATING CORP	1,153.17	FURNITURE U/500
FA 00018474	05/20/2014	FEDERAL EXPRESS CORP	108.60	FEES AND SERVICE
FA 00018475	05/20/2014	FLEETCOR TECHNOLOGIES INC	18,503.40	GASOLINE
FA 00018476	05/20/2014	OLMSTED-KIRK PAPER CO	237.60	COPIER
FA 00018477	05/20/2014	RIDGWAYS LLC	626.58	COLLATERAL PIECE
FA 00018478	05/20/2014	SMITH, LOUIS	1,500.00	F C APPRAISAL FE
FA 00018479	05/20/2014	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
FA 00018480	05/20/2014	MLN SVC CO, THE	3,875.00	BUILDING MAINTEN
FA 00018481	05/20/2014	CHASTANG FORD	4,031.13	EQUIPMENT REPAIR
FA 00018482	05/20/2014	HOUSTON CHRONICLE, THE	560.66	FEES AND SERVICE
FA 00018483	05/20/2014	RIGHT NOW TERMITE & PEST CONTR	36.00	FEES AND SERVICE
FA 00018484	05/20/2014	ALLIED BARTON SECURITY SERVICE	17,092.80	FEES AND SERVICE
FA 00018485	05/20/2014	KLEIN ISD	218.19	LAND TEMP UNTIL
FA 00018486	05/20/2014	KLEIN ISD	52.39	LAND TEMP UNTIL
FA 00018487	05/20/2014	KLEIN ISD	70.43	LAND TEMP UNTIL
FA 00018488	05/20/2014	HARRIS COUNTY TAX ASSESSOR/COL	100.79	LAND TEMP UNTIL
FA 00018489	05/20/2014	HARRIS COUNTY TAX ASSESSOR/COL	6.14	LAND TEMP UNTIL
FA 00018490	05/20/2014	HARRIS COUNTY TAX ASSESSOR/COL	49.06	LAND TEMP UNTIL
FA 00018491	05/20/2014	GARZA, SYLVESTER M	934.95	FEES AND SERVICE
FA 00018492	05/20/2014	LSDP LLC	3,689.00	FEES AND SERVICE
FA 00018493	05/20/2014	ASSOCIATED SUPPLY CO	16.38	EQUIPMENT REPAIR
FA 00018494	05/20/2014	CONSTELLATION NEW ENERGY	258.84	ELECTRICITY
FA 00018495	05/20/2014	CLASSIC IRRIGATION AND LANDSCA	11,250.00	FEES AND SVCS CO
FA 00018496	05/20/2014	CITY OF HOUSTON UTILITY CUSTOM	152.71	WATER
FA 00018497	05/20/2014	SOUDERS, RONALD J	141,057.51	LAND TEMP UNTIL
FA 00018498	05/20/2014	CRAVEN, ELBERT AND KATY	126,901.47	LAND TEMP UNTIL
FA 00018499	05/20/2014	LAWRENCE, JAMES C	18,499.56	LAND TEMP UNTIL
FA 00018500	05/20/2014	LAWRENCE, JOHN C	55,498.67	LAND TEMP UNTIL
FA 00018501	05/20/2014	LAWRENCE, DAVID J	18,499.56	LAND TEMP UNTIL
FA 00018502	05/20/2014	LAWRENCE, GARY W	18,499.56	LAND TEMP UNTIL
FA 00018503	05/20/2014	LAWRENCE, JEFF A	55,498.67	LAND TEMP UNTIL
FC 99096414	05/07/2014	Wire Transfers	347.78	DUE TO OTHER UNI
FC 99098614	05/12/2014	Wire Transfers	(789.63)	DUE TO OTHER UNI
FC 99106914	05/22/2014	Wire Transfers	356.39	DUE TO OTHER UNI
FO 01128260	05/01/2014	2013 COTTAGE	250.00	JUDGEMENTS PAY
FO 01128261	05/01/2014	2013 COTTAGE	511.37	JUDGEMENTS PAY
FO 01128262	05/01/2014	ACTION BAIL BONDS	70.00	REFUNDS-OFFICER'
FO 01128263	05/01/2014	ALDINE ISD	1,641.50	THWARTING FEE
FO 01128264	05/01/2014	ALDINE ISD	136.95	DUE TO OTHER UNI

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FO 01128265	05/01/2014	AUSTIN, KIMBERLY T	2.00	REFUNDS-OFFICER'
FO 01128266	05/01/2014	BELTRAN, GLORIA A	25.00	REFUNDS-OFFICER'
FO 01128267	05/01/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01128268	05/01/2014	CROSBY ISD	4,222.73	JUDGEMENTS PAY
FO 01128269	05/01/2014	CYPRESS FAIRBANKS ISD	552.50	THWARTING FEE
FO 01128270	05/01/2014	DAILY COURT REVIEW	3,150.00	JUDGEMENTS PAY
FO 01128271	05/01/2014	DISTRICT ATTORNEYS OFFICE	10.00	COLL/DA HOT CK D
FO 01128272	05/01/2014	ENNIS, WILLIAM RUSSELL	25.00	REFUNDS-OFFICER'
FO 01128273	05/01/2014	FAULTRY, ARMAND D	4.00	REFUNDS-OFFICER'
FO 01128274	05/01/2014	FEHR, CHARLES BARTON	1,000.00	JUDGEMENTS PAY
FO 01128275	05/01/2014	FLORES, GREGORY R	70.00	REFUNDS-OFFICER'
FO 01128276	05/01/2014	GOOD, TRACY D	1,000.00	JUDGEMENTS PAY
FO 01128277	05/01/2014	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01128278	05/01/2014	HARRIS COUNTY DISTRICT CLERK	9,252.19	JUDGEMENTS PAY
FO 01128279	05/01/2014	HARRIS COUNTY DISTRICT CLERK	582.50	JUDGEMENTS PAY
FO 01128280	05/01/2014	HARRIS COUNTY DISTRICT CLERK	11,862.68	JUDGEMENTS PAY
FO 01128281	05/01/2014	HARRIS COUNTY DISTRICT CLERK	582.50	JUDGEMENTS PAY
FO 01128282	05/01/2014	HARRIS COUNTY DISTRICT CLERK	12,283.99	JUDGEMENTS PAY
FO 01128283	05/01/2014	HARRIS COUNTY DISTRICT CLERK	582.50	JUDGEMENTS PAY
FO 01128284	05/01/2014	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01128285	05/01/2014	HARRIS COUNTY DISTRICT CLERK	1,013.00	JUDGEMENTS PAY
FO 01128286	05/01/2014	HARRIS COUNTY DISTRICT CLERK	816.00	JUDGEMENTS PAY
FO 01128287	05/01/2014	HARRIS COUNTY DISTRICT CLERK	900.00	JUDGEMENTS PAY
FO 01128288	05/01/2014	HARRIS COUNTY DISTRICT CLERK	10,006.39	JUDGEMENTS PAY
FO 01128289	05/01/2014	HARRIS COUNTY DISTRICT CLERK	808.00	JUDGEMENTS PAY
FO 01128290	05/01/2014	HARRIS COUNTY DISTRICT CLERK	12,672.22	JUDGEMENTS PAY
FO 01128291	05/01/2014	HARRIS COUNTY DISTRICT CLERK	582.50	JUDGEMENTS PAY
FO 01128292	05/01/2014	HARRIS COUNTY DISTRICT ATTORNE	515.81	COLL/DA HOT CK D
FO 01128293	05/01/2014	HARRIS COUNTY TAX ASSESSOR AND	3,402.68	JUDGEMENTS PAY
FO 01128294	05/01/2014	HARRIS COUNTY TAX ASSESSOR AND	3,434.48	JUDGEMENTS PAY
FO 01128295	05/01/2014	HARRIS COUNTY TAX ASSESSOR AND	3,823.99	JUDGEMENTS PAY
FO 01128296	05/01/2014	HARRIS COUNTY TAX ASSESSOR AND	1,885.27	JUDGEMENTS PAY
FO 01128297	05/01/2014	HARRIS COUNTY TAX ASSESSOR AND	1,375.41	JUDGEMENTS PAY
FO 01128298	05/01/2014	HARRIS COUNTY TAX ASSESSOR AND	2,514.45	JUDGEMENTS PAY
FO 01128299	05/01/2014	HARRIS COUNTY	14,044.00	JUDGEMENTS PAY
FO 01128300	05/01/2014	HARRIS COUNTY	4,065.00	JUDGEMENTS PAY
FO 01128301	05/01/2014	HARRIS COUNTY	33,990.61	JUDGEMENTS PAY
FO 01128302	05/01/2014	HC MUD #50	2,932.08	JUDGEMENTS PAY
FO 01128303	05/01/2014	HOUSTON COMMUNITY COLLEGE POLI	5.00	THWARTING FEE
FO 01128304	05/01/2014	HOUSTON ISD	632.50	THWARTING FEE
FO 01128305	05/01/2014	JACKSON, JASON JAMAR	5.00	REFUNDS-OFFICER'
FO 01128306	05/01/2014	JARAMILLO, JOSE L	10.00	REFUNDS-OFFICER'
FO 01128307	05/01/2014	KINNEY, ANGELA RENAE	9.00	REFUNDS-OFFICER'
FO 01128308	05/01/2014	LINEBARGER GOGGAN BLAIR SAMPSO	80.00	JUDGEMENTS PAY
FO 01128309	05/01/2014	LINEBARGER GOGGAN BLAIR SAMPSO	970.00	JUDGEMENTS PAY
FO 01128310	05/01/2014	LINEBARGER GOGGAN BLAIR SAMPSO	6,440.27	JP LAW FIRM REFE
FO 01128311	05/01/2014	LINEBARGER GOGGAN BLAIR SAMPSO	8,123.38	JP LAW FIRM REFE
FO 01128312	05/01/2014	LITTLE UNION BAPTIST CHURCH	38.00	JUDGEMENTS PAY
FO 01128313	05/01/2014	MITCHELL, AMANDA	6.90	REFUNDS-OFFICER'
FO 01128314	05/01/2014	OMNI BASE SERVICES OF TEXAS	3,404.00	TRAF LAW FAIL AP
FO 01128315	05/01/2014	OTERO RUBIO, MARINA	5.00	REFUNDS-OFFICER'
FO 01128316	05/01/2014	PERDUE BRANDON ET AL	3,367.87	JUDGEMENTS PAY

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FO 01128317	05/01/2014	QUINTANA, CHRISTOPHER	190.00	REFUNDS-OFFICER'
FO 01128318	05/01/2014	RANDOLPH, PORSCHA	10.00	REFUNDS-OFFICER'
FO 01128319	05/01/2014	RICE UNIV POLICE DEPT	10.00	THWARTING FEE
FO 01128320	05/01/2014	SONOMA RANCH HOA	7,291.02	JUDGEMENTS PAY
FO 01128321	05/01/2014	SORENSEN, DEBORAH YVONNE	5.00	REFUNDS-OFFICER'
FO 01128322	05/01/2014	STANART, STAN	4,333.00	COLL FOR CTY CLK
FO 01128323	05/01/2014	SUTTON, BARBARA	70.00	REFUNDS-OFFICER'
FO 01128324	05/01/2014	UNIV OF HOUSTON DOWNTOWN POLIC	32.08	DUE TO OTHER UNI
FO 01128325	05/01/2014	WILLIAMS, CHANDRA RENEE	1.00	REFUNDS-OFFICER'
FO 01128326	05/01/2014	ALVAREZ FLORES, JUVENTINO	1,000.00	NON INT BEAR CAS
FO 01128327	05/01/2014	ALVAREZ, JULIAN MANUEL	1,000.00	NON INT BEAR CAS
FO 01128328	05/01/2014	AVILA, JESUS HERNANDEZ	500.00	NON INT BEAR CAS
FO 01128329	05/01/2014	BAILEY, AJENE	200.00	CASH BOND REF-OF
FO 01128330	05/01/2014	CADE, SHAQUANDA	500.00	NON INT BEAR CAS
FO 01128331	05/01/2014	CHRISTOPHER, JOSEPH LAWRENCE	200.00	CASH BOND REF-OF
FO 01128332	05/01/2014	CRUZ, FRANCISCA	200.00	CASH BOND REF-OF
FO 01128333	05/01/2014	GREEN, KIMBERLEY H	200.00	CASH BOND REF-OF
FO 01128334	05/01/2014	GUAJARDO, ABRIL	200.00	CASH BOND REF-OF
FO 01128335	05/01/2014	HURST, MEGAN	600.00	CASH BOND REF-OF
FO 01128336	05/01/2014	JANDA, JEREMY DALE	30.00	NON INT BEAR CAS
FO 01128337	05/01/2014	LIAO, HUA	500.00	NON INT BEAR CAS
FO 01128338	05/01/2014	MEDRANO, TEODULO	400.00	CASH BOND REF-OF
FO 01128339	05/01/2014	MONTALVO, CLAUDIA YANETH	500.00	NON INT BEAR CAS
FO 01128340	05/01/2014	PARADA REYES, JOSUE	500.00	NON INT BEAR CAS
FO 01128341	05/01/2014	REBOLLEDO MACIEL, EDER	500.00	NON INT BEAR CAS
FO 01128342	05/01/2014	SARGON PETERS, NINOTCHKA	500.00	NON INT BEAR CAS
FO 01128343	05/01/2014	SMITH, ROSALYN E	400.00	CASH BOND REF-OF
FO 01128344	05/01/2014	STANLEY, SHAROLYN MARDICK	600.00	CASH BOND REF-OF
FO 01128345	05/01/2014	STELLY, DIMITRIUS M	400.00	CASH BOND REF-OF
FO 01128346	05/01/2014	VERNON, JOHN P	400.00	CASH BOND REF-OF
FO 01128347	05/01/2014	WILLIAMS, KAREEM E	400.00	CASH BOND REF-OF
FO 01128348	05/01/2014	WILLIAMS, SHARENA N	600.00	CASH BOND REF-OF
FO 01128349	05/01/2014	WILLIAMS, TAYLOR	200.00	CASH BOND REF-OF
FO 01128350	05/01/2014	ZAPATA, STEVE	500.00	NON INT BEAR CAS
FO 01128351	05/02/2014	BELLEVUE, JAMES	13,674.18	REFUNDS-OFFICER'
FO 01128352	05/02/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01128353	05/02/2014	BUSHMAN, PATRICIA F	950.00	JUDGEMENTS PAY
FO 01128354	05/02/2014	DAILY COURT REVIEW	1,500.00	JUDGEMENTS PAY
FO 01128355	05/02/2014	FEATHERSTON, WILLIAM S	1,000.00	JUDGEMENTS PAY
FO 01128356	05/02/2014	HARRIS COUNTY DISTRICT CLERK	15.00	JUDGEMENTS PAY
FO 01128357	05/02/2014	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 01128358	05/02/2014	HARRIS COUNTY DISTRICT CLERK	750.00	JUDGEMENTS PAY
FO 01128359	05/02/2014	HARRIS COUNTY DISTRICT CLERK	515.00	JUDGEMENTS PAY
FO 01128360	05/02/2014	HARRIS COUNTY DISTRICT CLERK	650.00	JUDGEMENTS PAY
FO 01128361	05/02/2014	HARRIS COUNTY	4,696.00	JUDGEMENTS PAY
FO 01128362	05/02/2014	HERRERA, IDALIA	6,606.61	REFUNDS-OFFICER'
FO 01128363	05/02/2014	LINEBARGER GOGGAN BLAIR SAMPSO	40.00	JUDGEMENTS PAY
FO 01128364	05/02/2014	LINEBARGER GOGGAN BLAIR SAMPSO	250.00	JUDGEMENTS PAY
FO 01128365	05/02/2014	MOLO, TERENA S	1,000.00	JUDGEMENTS PAY
FO 01128366	05/02/2014	PATEL, XERXES K	1,000.00	JUDGEMENTS PAY
FO 01128367	05/02/2014	SAULBERRY, WILLIAM F	922.98	JUDGEMENTS PAY
FO 01128368	05/02/2014	STANART, STAN	3,719.00	COLL FOR CTY CLK



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FO 01128369	05/02/2014	STOW, MARY	4,343.45	REFUNDS-OFFICER'
FO 01128370	05/02/2014	STOW, MARY	4,343.45	REFUNDS-OFFICER'
FO 01128371	05/02/2014	STOW, MARY	2,004.67	REFUNDS-OFFICER'
FO 01128372	05/02/2014	SULLIVAN, MIKE	2,164.49	REFUNDS-OFFICER'
FO 01128373	05/02/2014	ALMANZA, MANUEL HERNANDEZ	500.00	NON INT BEAR CAS
FO 01128374	05/02/2014	ANDERSON, DENISHA ANN	500.00	NON INT BEAR CAS
FO 01128375	05/02/2014	ARMSTRONG, KENNETH RAY	2,500.00	NON INT BEAR CAS
FO 01128376	05/02/2014	BALLESTEROS, BRANDON	500.00	NON INT BEAR CAS
FO 01128377	05/02/2014	BARTUSIAK, RAYMOND	500.00	NON INT BEAR CAS
FO 01128378	05/02/2014	BAUTISTA, MARCELO TRINIDAD	2,500.00	NON INT BEAR CAS
FO 01128379	05/02/2014	BAZO, NICOLE MARIA	1,500.00	NON INT BEAR CAS
FO 01128380	05/02/2014	BENGAL, PNINA	500.00	NON INT BEAR CAS
FO 01128381	05/02/2014	BRAMMER, BEAU R	500.00	NON INT BEAR CAS
FO 01128382	05/02/2014	CANALES, JORDAN	500.00	NON INT BEAR CAS
FO 01128383	05/02/2014	CANO DE AMADOR, BLANCA ESTELA	1,000.00	NON INT BEAR CAS
FO 01128384	05/02/2014	CAPURSO, VINCENT VO	500.00	NON INT BEAR CAS
FO 01128385	05/02/2014	CARRERA, APOLINAR	1,000.00	NON INT BEAR CAS
FO 01128386	05/02/2014	CASTILLO, RAFAEL	500.00	NON INT BEAR CAS
FO 01128387	05/02/2014	CASTRO, LUIS ALBERTO	1,000.00	NON INT BEAR CAS
FO 01128388	05/02/2014	CERVANTES, VIRGINIA ALVAREZ	1,000.00	NON INT BEAR CAS
FO 01128389	05/02/2014	COLLINS, ANTONIO MICHAEL	500.00	NON INT BEAR CAS
FO 01128390	05/02/2014	CONTRERAS, JOSE L	2,000.00	NON INT BEAR CAS
FO 01128391	05/02/2014	CORONADO, EDWARD	1,000.00	NON INT BEAR CAS
FO 01128392	05/02/2014	COVARRUBIAS, RUFINO	1,000.00	NON INT BEAR CAS
FO 01128393	05/02/2014	CRUZ, FELIX BARBOSA	500.00	NON INT BEAR CAS
FO 01128394	05/02/2014	DAI, YUE MIN	500.00	NON INT BEAR CAS
FO 01128395	05/02/2014	DAVIS, BIANCA NICHOLE	500.00	NON INT BEAR CAS
FO 01128396	05/02/2014	DELCID, SHEILA P	500.00	NON INT BEAR CAS
FO 01128397	05/02/2014	DIAZ, GABRIEL	500.00	NON INT BEAR CAS
FO 01128398	05/02/2014	DISSER, CHRISTIANNE	500.00	NON INT BEAR CAS
FO 01128399	05/02/2014	DOUGLAS, RUDY C	500.00	NON INT BEAR CAS
FO 01128400	05/02/2014	DURAN, ANTONIO	500.00	NON INT BEAR CAS
FO 01128401	05/02/2014	EBEGBODI, ISIOMA AWELE	2,000.00	NON INT BEAR CAS
FO 01128402	05/02/2014	FERRAL, JASON PATRICK	500.00	NON INT BEAR CAS
FO 01128403	05/02/2014	FLORES CONEJO, SALVADOR	500.00	NON INT BEAR CAS
FO 01128404	05/02/2014	FORD, TAYLOR DONELLE	1,000.00	NON INT BEAR CAS
FO 01128405	05/02/2014	GARCIA ALBINO, EDUARDO	1,000.00	NON INT BEAR CAS
FO 01128406	05/02/2014	GUERRERO, ELOY	500.00	NON INT BEAR CAS
FO 01128407	05/02/2014	GUERRERO, PHILIP JON	500.00	NON INT BEAR CAS
FO 01128408	05/02/2014	GUEVARA, JOSE LUIS	3,500.00	NON INT BEAR CAS
FO 01128409	05/02/2014	HAFFEY, PYONG	1,000.00	NON INT BEAR CAS
FO 01128410	05/02/2014	HANKINS, JOANNA	500.00	NON INT BEAR CAS
FO 01128411	05/02/2014	HARRINGTON, REBECCA ANN	1,500.00	NON INT BEAR CAS
FO 01128412	05/02/2014	HARRIS CNTY DIST CLERK CRIMINA	500.00	NON INT BEAR CAS
FO 01128413	05/02/2014	HARRIS, DEANDRAE	1,000.00	NON INT BEAR CAS
FO 01128414	05/02/2014	HARRIS, VIDAL	500.00	NON INT BEAR CAS
FO 01128415	05/02/2014	HENRNADEZ, RAUL E	5,000.00	NON INT BEAR CAS
FO 01128416	05/02/2014	HEREDIA, NICHOLAS S	1,000.00	NON INT BEAR CAS
FO 01128417	05/02/2014	HERNANDEZ RUBIO, FIDEL	1,000.00	NON INT BEAR CAS
FO 01128418	05/02/2014	HUMPHREYS, DONALD RAY	500.00	NON INT BEAR CAS
FO 01128419	05/02/2014	JANAK, CLEMENT JOHN	500.00	NON INT BEAR CAS
FO 01128420	05/02/2014	JING, MEIXUE	500.00	NON INT BEAR CAS

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01128421	05/02/2014	JONES, RYAN GLEASON	500.00	NON INT BEAR CAS
FO 01128422	05/02/2014	JUAREZ FLORES, DIEGO	500.00	NON INT BEAR CAS
FO 01128423	05/02/2014	KAITHAMATTATHIL, THOMAS A	500.00	NON INT BEAR CAS
FO 01128424	05/02/2014	KNOWLES, LONNIE R	1,000.00	NON INT BEAR CAS
FO 01128425	05/02/2014	LEWIS, JASON R	2,500.00	NON INT BEAR CAS
FO 01128426	05/02/2014	LLANTEN, DANIEL FERNANDO	500.00	NON INT BEAR CAS
FO 01128427	05/02/2014	LUQUETTE, JUDY L	500.00	NON INT BEAR CAS
FO 01128428	05/02/2014	MARTINEZ, JAVIER	5,000.00	NON INT BEAR CAS
FO 01128429	05/02/2014	MARTINEZ, JULIAN ANTONIO	2,000.00	NON INT BEAR CAS
FO 01128430	05/02/2014	MEDRANO, JONATHAN	500.00	NON INT BEAR CAS
FO 01128431	05/02/2014	MOORE, MARC JOSEPH	5,000.00	NON INT BEAR CAS
FO 01128432	05/02/2014	MURHPY, YVETTE HERNANDEZ	500.00	NON INT BEAR CAS
FO 01128433	05/02/2014	NGUYEN, TIFFANY THUYANH	500.00	NON INT BEAR CAS
FO 01128434	05/02/2014	ORDONEZ, MICHELLE ASHLEY	500.00	NON INT BEAR CAS
FO 01128435	05/02/2014	ORENSTEEN, WILLIAM A	500.00	NON INT BEAR CAS
FO 01128436	05/02/2014	PADILLA, VILMA GUADALUPE	500.00	NON INT BEAR CAS
FO 01128437	05/02/2014	PAREDES, JONATHAN LESTER	500.00	NON INT BEAR CAS
FO 01128438	05/02/2014	PATRICK, ANTHONY BRIAN	500.00	NON INT BEAR CAS
FO 01128439	05/02/2014	PEREZ LOPEZ, MOISES E	2,500.00	NON INT BEAR CAS
FO 01128440	05/02/2014	PRENG, ANDREW WALLACE	5,000.00	NON INT BEAR CAS
FO 01128441	05/02/2014	PREZA, JAVIER EDGARDO	500.00	NON INT BEAR CAS
FO 01128442	05/02/2014	RAMIREZ, ALFRED	1,000.00	NON INT BEAR CAS
FO 01128443	05/02/2014	RAMOS, LUIS TAPIA	500.00	NON INT BEAR CAS
FO 01128444	05/02/2014	RAMOS, MAURICIO E	500.00	NON INT BEAR CAS
FO 01128445	05/02/2014	REA, QUINTEN ALAN	500.00	NON INT BEAR CAS
FO 01128446	05/02/2014	REMBACH, NICOLE C	500.00	NON INT BEAR CAS
FO 01128447	05/02/2014	RITTER, CLINTON	1,000.00	NON INT BEAR CAS
FO 01128448	05/02/2014	ROBERTS, EUGENIA LEE	500.00	NON INT BEAR CAS
FO 01128449	05/02/2014	ROMAINE, JAMIE RENEE	500.00	NON INT BEAR CAS
FO 01128450	05/02/2014	ROUSHANI, CYRUS	25,000.00	NON INT BEAR CAS
FO 01128451	05/02/2014	RUBIO, OMAR LEDEZMA	2,000.00	NON INT BEAR CAS
FO 01128452	05/02/2014	SAFOVICH, MICHAEL GREGORY	500.00	NON INT BEAR CAS
FO 01128453	05/02/2014	SANCHEZ, GLORIA	500.00	NON INT BEAR CAS
FO 01128454	05/02/2014	SANDOVAL, JOSE MARIA	1,000.00	NON INT BEAR CAS
FO 01128455	05/02/2014	SHI, FENG Y	1,000.00	NON INT BEAR CAS
FO 01128456	05/02/2014	SMITH, ASHLEY LYNN	500.00	NON INT BEAR CAS
FO 01128457	05/02/2014	STOVALL, TRAVIS BARNETT	1,500.00	NON INT BEAR CAS
FO 01128458	05/02/2014	TREVINO, EDUARDO	500.00	NON INT BEAR CAS
FO 01128459	05/02/2014	VALENTA, JOHN A	500.00	NON INT BEAR CAS
FO 01128460	05/02/2014	VANDERWEIDE, DAVID GORDON	500.00	NON INT BEAR CAS
FO 01128461	05/02/2014	VICKERY, BRETT ERIC	3,000.00	NON INT BEAR CAS
FO 01128462	05/02/2014	VU, ELIZABETH	2,000.00	NON INT BEAR CAS
FO 01128463	05/02/2014	WHITE, MICHAEL GEORGE	500.00	NON INT BEAR CAS
FO 01128464	05/02/2014	WILLS, REBECCA ENOLA	500.00	NON INT BEAR CAS
FO 01128465	05/02/2014	WITENBERG, ROBERT IZEK	500.00	NON INT BEAR CAS
FO 01128466	05/02/2014	YOUNG, KIMBERLY D	1,000.00	NON INT BEAR CAS
FO 01128467	05/02/2014	YU, MING GUI	1,000.00	NON INT BEAR CAS
FO 01128468	05/02/2014	ZHANG, JIAN	500.00	NON INT BEAR CAS
FO 01128469	05/02/2014	ZHOU, XUE Y	2,500.00	NON INT BEAR CAS
FO 01128470	05/06/2014	ALBA, SAMUEL	9,989.07	JUDGEMENTS PAY
FO 01128471	05/06/2014	BAILLY AND MCMILLAN	20.00	REFUNDS-OFFICER'
FO 01128472	05/06/2014	BARRINGER, ROBERT	1,000.00	JUDGEMENTS PAY

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FO 01128473	05/06/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01128474	05/06/2014	BUGS R US TERMITE & PEST CONTR	3,160.36	JUDGEMENTS PAY
FO 01128475	05/06/2014	CLEVINGER, GEORGE T	2,000.00	JUDGEMENTS PAY
FO 01128476	05/06/2014	CORPENING, LLOYD M	2,750.00	JUDGEMENTS PAY
FO 01128477	05/06/2014	DAILY COURT REVIEW	6,125.00	JUDGEMENTS PAY
FO 01128478	05/06/2014	GARCIA, INEZ PRISCILLA	1,470.50	JUDGEMENTS PAY
FO 01128479	05/06/2014	GENESIS COMMUNITY MANAGEMENT	7.00	JUDGEMENTS PAY
FO 01128480	05/06/2014	GRAEFF, MARGARET JACKSON	1,000.00	JUDGEMENTS PAY
FO 01128481	05/06/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01128482	05/06/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01128483	05/06/2014	HARRIS COUNTY DISTRICT CLERK	863.00	JUDGEMENTS PAY
FO 01128484	05/06/2014	HARRIS COUNTY DISTRICT CLERK	627.00	JUDGEMENTS PAY
FO 01128485	05/06/2014	HARRIS COUNTY DISTRICT CLERK	627.00	JUDGEMENTS PAY
FO 01128486	05/06/2014	HARRIS COUNTY DISTRICT CLERK	1,015.00	JUDGEMENTS PAY
FO 01128487	05/06/2014	HARRIS COUNTY DISTRICT CLERK	1,708.00	JUDGEMENTS PAY
FO 01128488	05/06/2014	HARRIS COUNTY DISTRICT CLERK	1,175.00	JUDGEMENTS PAY
FO 01128489	05/06/2014	HARRIS COUNTY DISTRICT CLERK	15.00	JUDGEMENTS PAY
FO 01128490	05/06/2014	HARRIS COUNTY DISTRICT CLERK	1,102.00	JUDGEMENTS PAY
FO 01128491	05/06/2014	HARRIS COUNTY DISTRICT CLERK	721.00	JUDGEMENTS PAY
FO 01128492	05/06/2014	HARRIS COUNTY DISTRICT CLERK	150.00	JUDGEMENTS PAY
FO 01128493	05/06/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01128494	05/06/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01128495	05/06/2014	HARRIS COUNTY TAX ASSESSOR AND	382.50	JUDGEMENTS PAY
FO 01128496	05/06/2014	HARRIS COUNTY TAX ASSESSOR AND	372.00	JUDGEMENTS PAY
FO 01128497	05/06/2014	HARRIS COUNTY TAX ASSESSOR AND	18,800.00	JUDGEMENTS PAY
FO 01128498	05/06/2014	HARRIS COUNTY TAX ASSESSOR AND	1,000.00	JUDGEMENTS PAY
FO 01128499	05/06/2014	HARRIS COUNTY TAX ASSESSOR AND	2,000.00	JUDGEMENTS PAY
FO 01128500	05/06/2014	HARRIS COUNTY TAX ASSESSOR AND	2,600.00	JUDGEMENTS PAY
FO 01128501	05/06/2014	HARRIS COUNTY	1,052.84	JUDGEMENTS PAY
FO 01128502	05/06/2014	HARRIS COUNTY	718.00	JUDGEMENTS PAY
FO 01128503	05/06/2014	HARRIS COUNTY	4,194.00	JUDGEMENTS PAY
FO 01128504	05/06/2014	HARRISON, RONNIE	1,000.00	JUDGEMENTS PAY
FO 01128505	05/06/2014	HCCSCD	50.00	FINES-CRIM/MISD
FO 01128506	05/06/2014	HUNTINGTON VILLAGE COMMUNITY A	4,491.93	JUDGEMENTS PAY
FO 01128507	05/06/2014	IKPO, JERRY	373.80	JUDGEMENTS PAY
FO 01128508	05/06/2014	INWOOD NORTH HOMEOWNERS ASSOC	184.95	JUDGEMENTS PAY
FO 01128509	05/06/2014	KENT, TOMIKA RILES	877.50	JUDGEMENTS PAY
FO 01128510	05/06/2014	LAMESA PROPERTIES LIMITED	975.50	JUDGEMENTS PAY
FO 01128511	05/06/2014	LINCOLN FINANCIAL COMPANY	19,455.14	JUDGEMENTS PAY
FO 01128512	05/06/2014	LINCOLN, THERMAN CYRUS	394.00	REFUNDS-OFFICER'
FO 01128513	05/06/2014	LINEBARGER GOGGAN BLAIR SAMPSO	2,821.50	JUDGEMENTS PAY
FO 01128514	05/06/2014	LINEBARGER GOGGAN BLAIR SAMPSO	5,800.00	JUDGEMENTS PAY
FO 01128515	05/06/2014	LOPEZ, JOSE R	1,114.16	JUDGEMENTS PAY
FO 01128516	05/06/2014	LOPEZ, JOSE R	750.00	JUDGEMENTS PAY
FO 01128517	05/06/2014	MART, SINGH	0.05	JUDGEMENTS PAY
FO 01128518	05/06/2014	MILLER, MICHELLE	1,000.00	JUDGEMENTS PAY
FO 01128519	05/06/2014	NASH, SHERYL	779.50	JUDGEMENTS PAY
FO 01128520	05/06/2014	PATEL, SNA HAL	244.74	JUDGEMENTS PAY
FO 01128521	05/06/2014	PEVEY, MARCIA MORGAN	1,000.00	JUDGEMENTS PAY
FO 01128522	05/06/2014	RELIEF AIR CONDITIONING	1,248.53	JUDGEMENTS PAY
FO 01128523	05/06/2014	REMART INVESTMENTS	1,000.00	JUDGEMENTS PAY
FO 01128524	05/06/2014	RIVERA, EVODIO	485.50	JUDGEMENTS PAY

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FO 01128525	05/06/2014	SANTIAGO, RONALD	11.45	JUDGEMENTS PAY
FO 01128526	05/06/2014	SOUTHWESTERN BELL TELEPHONE CO	3,877.42	JUDGEMENTS PAY
FO 01128527	05/06/2014	SOUTHWESTERN ROAD BORING	0.55	JUDGEMENTS PAY
FO 01128528	05/06/2014	STANART, STAN	1,412.00	COLL FOR CTY CLK
FO 01128529	05/06/2014	STRICKLAND, REID	96.00	JUDGEMENTS PAY
FO 01128530	05/06/2014	TEXAS COMMISSION ON ENVIRONMEN	35.11	FINE-WATER POLLU
FO 01128531	05/06/2014	THE MONEY BOX	1,543.78	JUDGEMENTS PAY
FO 01128532	05/06/2014	TOROK, WILLIAM D	1,000.00	JUDGEMENTS PAY
FO 01128533	05/06/2014	VINCENTS CONSTRUCTION OF HOUST	4,935.50	JUDGEMENTS PAY
FO 01128534	05/06/2014	BALLARD, CHAD R	1,000.00	NON INT BEAR CAS
FO 01128535	05/06/2014	BUENROSTRO, MICHAEL ALEXANDER	5,000.00	NON INT BEAR CAS
FO 01128536	05/06/2014	CARDENAS, JESUS CHAVEZ	500.00	NON INT BEAR CAS
FO 01128537	05/06/2014	CASTILLO, ALAN	1,000.00	NON INT BEAR CAS
FO 01128538	05/06/2014	CAVANAGH, BRIAN CHARLES	500.00	NON INT BEAR CAS
FO 01128539	05/06/2014	CHARTIAN, AUSTIN J	500.00	NON INT BEAR CAS
FO 01128540	05/06/2014	CHAVARRIA, MICHAEL ALEXANDER	500.00	NON INT BEAR CAS
FO 01128541	05/06/2014	FLORES, PETER HECTOR	500.00	NON INT BEAR CAS
FO 01128542	05/06/2014	GALO MEDINA, JONATHAN DAVID	500.00	NON INT BEAR CAS
FO 01128543	05/06/2014	GONZALES, JUAN LARRY	1,500.00	NON INT BEAR CAS
FO 01128544	05/06/2014	GONZALEZ, ADRIAN	500.00	CASH BOND REF-OF
FO 01128545	05/06/2014	GREGG, KARY L	500.00	NON INT BEAR CAS
FO 01128546	05/06/2014	GRIFFIN, THOMAS MARTIN	500.00	NON INT BEAR CAS
FO 01128547	05/06/2014	GRUBB, WILLIAM KENNETH	1,000.00	NON INT BEAR CAS
FO 01128548	05/06/2014	HALE, EARNEST MARSHALL	500.00	NON INT BEAR CAS
FO 01128549	05/06/2014	HERNANDEZ GARCIA, ADRIAN	500.00	NON INT BEAR CAS
FO 01128550	05/06/2014	HOLGUIN, JASON	500.00	NON INT BEAR CAS
FO 01128551	05/06/2014	INTERIANO MEJIA, JUAN CARLOS	500.00	NON INT BEAR CAS
FO 01128552	05/06/2014	JOHNSON, QUINCY	500.00	NON INT BEAR CAS
FO 01128553	05/06/2014	JULIAN, EFRAIN	500.00	NON INT BEAR CAS
FO 01128554	05/06/2014	KIRBY, XAVIER	500.00	NON INT BEAR CAS
FO 01128555	05/06/2014	LACY, ANDREW MURRAY	2,000.00	NON INT BEAR CAS
FO 01128556	05/06/2014	LOPEZ, JESUS DANIEL	500.00	NON INT BEAR CAS
FO 01128557	05/06/2014	MCCANN, ROBERT GORDON	500.00	NON INT BEAR CAS
FO 01128558	05/06/2014	MEADOWS, JOHN CAROL	500.00	CASH BOND REF-OF
FO 01128559	05/06/2014	MIRANDA CONTRERAS, KENIA JOCAB	500.00	NON INT BEAR CAS
FO 01128560	05/06/2014	NGUYEN, CINDY THI	500.00	NON INT BEAR CAS
FO 01128561	05/06/2014	OMAR, AMMAR ELSHEIKH	1,000.00	NON INT BEAR CAS
FO 01128562	05/06/2014	PACHECO, MANUEL ENRIQUE	1,000.00	NON INT BEAR CAS
FO 01128563	05/06/2014	PALACIOS, MARIA	500.00	NON INT BEAR CAS
FO 01128564	05/06/2014	PALACIOS, PATRICIA	500.00	NON INT BEAR CAS
FO 01128565	05/06/2014	PARCHMONT, JAMES SCOTT	500.00	NON INT BEAR CAS
FO 01128566	05/06/2014	PEEL, JOSEPH TAYLOR	500.00	NON INT BEAR CAS
FO 01128567	05/06/2014	PETERS, RYAN ANDREW	500.00	NON INT BEAR CAS
FO 01128568	05/06/2014	PHAM, ANTHONY VICTOR	500.00	NON INT BEAR CAS
FO 01128569	05/06/2014	PUGH, VERNARD R	200.00	CASH BOND REF-OF
FO 01128570	05/06/2014	REYES, ISNARDO CERON	1,000.00	NON INT BEAR CAS
FO 01128571	05/06/2014	ROBERTSON, STEVEN E	5,000.00	NON INT BEAR CAS
FO 01128572	05/06/2014	RODAS, FLOR DEMARIA	500.00	NON INT BEAR CAS
FO 01128573	05/06/2014	RODRIGUEZ, HUMBERTO	500.00	NON INT BEAR CAS
FO 01128574	05/06/2014	RUIZ, ETELBINA GRACIAS	1,000.00	NON INT BEAR CAS
FO 01128575	05/06/2014	SADEGHIANMOTAHAR, SEYEDHESAM	500.00	NON INT BEAR CAS
FO 01128576	05/06/2014	SANDOVAL, LUIS ALBERTO	5,000.00	NON INT BEAR CAS

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FO 01128577	05/06/2014	SHOJAEIBAVIL, TAHEREH	500.00	NON INT BEAR CAS
FO 01128578	05/06/2014	TEXAS CHILD SUPPORT DISBURSEME	1,800.00	NON INT BEAR CAS
FO 01128579	05/06/2014	TRAHAN, PHILLIP LLOYD	1,500.00	NON INT BEAR CAS
FO 01128580	05/06/2014	TRANBARBER, RONALD SEBASTIAN	500.00	NON INT BEAR CAS
FO 01128581	05/06/2014	VENTURA, CHRISTOPHER GIOVANNI	500.00	NON INT BEAR CAS
FO 01128582	05/06/2014	ZELAYA, LUIS GUILLERMO	500.00	NON INT BEAR CAS
FO 01128583	05/08/2014	HIGHLAND FARMS TRUST	450.00	REFUNDS-OFFICER'
FO 01128584	05/08/2014	REYES, ALFREDO	150.00	REFUNDS-OFFICER'
FO 01128585	05/08/2014	SCHWARTZ JUNELL GREENBERG AND	185.00	REFUNDS-OFFICER'
FO 01128586	05/08/2014	TEXAS ONLINE EXCEPTIONS	335.75	REFUNDS-OFFICER'
FO 01128587	05/08/2014	AGUILLA, FERMIN	3.00	REFUNDS-OFFICER'
FO 01128588	05/08/2014	ALCANTAR, MARCOS ANTONIO	1.00	REFUNDS-OFFICER'
FO 01128589	05/08/2014	BARAJAS, OSGARIE	3.00	REFUNDS-OFFICER'
FO 01128590	05/08/2014	BARBER, LEE	8.00	REFUNDS-OFFICER'
FO 01128591	05/08/2014	BARRERA, ALEJANDRO	8.00	REFUNDS-OFFICER'
FO 01128592	05/08/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01128593	05/08/2014	CASTILLO, JUDITH	1.00	REFUNDS-OFFICER'
FO 01128594	05/08/2014	CASTRO, ANTONIO	260.00	REFUNDS-OFFICER'
FO 01128595	05/08/2014	CASTRO, RICARDO WILFREDO	306.90	REFUNDS-OFFICER'
FO 01128596	05/08/2014	CONTRERAS, DANIEL	8.00	REFUNDS-OFFICER'
FO 01128597	05/08/2014	DAILY COURT REVIEW	2,925.00	JUDGEMENTS PAY
FO 01128598	05/08/2014	DANIEL, MARCUS	8.00	REFUNDS-OFFICER'
FO 01128599	05/08/2014	DEYO, DANICA MAUREEN	3.50	REFUNDS-OFFICER'
FO 01128600	05/08/2014	EKUNDAYO, KINBERLEY	3.50	REFUNDS-OFFICER'
FO 01128601	05/08/2014	GAGE, DAVID STEVEN	1.00	REFUNDS-OFFICER'
FO 01128602	05/08/2014	GAI IRA	500.00	JUDGEMENTS PAY
FO 01128603	05/08/2014	GALENA PARK ISD	6,720.62	JUDGEMENTS PAY
FO 01128604	05/08/2014	GLASS, CARL JACOB	260.00	REFUNDS-OFFICER'
FO 01128605	05/08/2014	GOMEZ, SAMUEL	2.40	REFUNDS-OFFICER'
FO 01128606	05/08/2014	GOOD, TRACY D	1,000.00	JUDGEMENTS PAY
FO 01128607	05/08/2014	GRACE, CAYLA L	260.00	REFUNDS-OFFICER'
FO 01128608	05/08/2014	GRANDE VALENCIA, MARTIN	28.00	REFUNDS-OFFICER'
FO 01128609	05/08/2014	GRAY, LATOYA LAVERNE	3.00	REFUNDS-OFFICER'
FO 01128610	05/08/2014	GUERRERO, JOSE ALFONSO	3.00	CASH BOND REF-OF
FO 01128611	05/08/2014	HALE, SILLIMAN	69.00	JUDGEMENTS PAY
FO 01128612	05/08/2014	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01128613	05/08/2014	HARRIS COUNTY DISTRICT CLERK	1,404.00	JUDGEMENTS PAY
FO 01128614	05/08/2014	HARRIS COUNTY DISTRICT CLERK	7,281.82	JUDGEMENTS PAY
FO 01128615	05/08/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01128616	05/08/2014	HARRIS COUNTY DISTRICT CLERK	450.00	JUDGEMENTS PAY
FO 01128617	05/08/2014	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01128618	05/08/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01128619	05/08/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01128620	05/08/2014	HARRIS COUNTY	11,479.11	JUDGEMENTS PAY
FO 01128621	05/08/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01128622	05/08/2014	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01128623	05/08/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01128624	05/08/2014	HARRIS COUNTY	3,500.00	JUDGEMENTS PAY
FO 01128625	05/08/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01128626	05/08/2014	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01128627	05/08/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01128628	05/08/2014	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01128629	05/08/2014	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01128630	05/08/2014	HARRIS COUNTY	1,400.00	JUDGEMENTS PAY
FO 01128631	05/08/2014	HARRIS COUNTY	4,500.00	JUDGEMENTS PAY
FO 01128632	05/08/2014	HARRIS COUNTY	3,200.00	JUDGEMENTS PAY
FO 01128633	05/08/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01128634	05/08/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01128635	05/08/2014	HARRIS COUNTY	1,250.00	JUDGEMENTS PAY
FO 01128636	05/08/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01128637	05/08/2014	HARRIS COUNTY	750.00	JUDGEMENTS PAY
FO 01128638	05/08/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01128639	05/08/2014	HARRIS COUNTY	550.00	JUDGEMENTS PAY
FO 01128640	05/08/2014	HARRIS COUNTY	950.00	JUDGEMENTS PAY
FO 01128641	05/08/2014	HARRIS COUNTY	750.00	JUDGEMENTS PAY
FO 01128642	05/08/2014	HARRIS COUNTY	999.00	JUDGEMENTS PAY
FO 01128643	05/08/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01128644	05/08/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01128645	05/08/2014	HARRIS COUNTY	1,032.00	JUDGEMENTS PAY
FO 01128646	05/08/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01128647	05/08/2014	HARRIS COUNTY	1,195.00	JUDGEMENTS PAY
FO 01128648	05/08/2014	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01128649	05/08/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01128650	05/08/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01128651	05/08/2014	HARRIS COUNTY	1,036.00	JUDGEMENTS PAY
FO 01128652	05/08/2014	HARRIS COUNTY	1,352.00	JUDGEMENTS PAY
FO 01128653	05/08/2014	HARRIS COUNTY	6,827.00	JUDGEMENTS PAY
FO 01128654	05/08/2014	HC ADULT PROBATION	16.29	DWI-EVALUATION F
FO 01128655	05/08/2014	HENRY, JABARI	10.00	REFUNDS-OFFICER'
FO 01128656	05/08/2014	HERRON, MITCHELL EVAN	8.00	REFUNDS-OFFICER'
FO 01128657	05/08/2014	HOLT, VICTOR ANDREW	18.00	REFUNDS-OFFICER'
FO 01128658	05/08/2014	HOUSTON ISD	250.00	REFUNDS-OFFICER'
FO 01128659	05/08/2014	JONES, SARA ELIZABETH	8.00	REFUNDS-OFFICER'
FO 01128660	05/08/2014	JOWERS, ROBERT D	550.00	JUDGEMENTS PAY
FO 01128661	05/08/2014	LABOME, FELEX EARL	260.00	REFUNDS-OFFICER'
FO 01128662	05/08/2014	LINEBARGER GOGGAN BLAIR SAMPSO	2,035.00	JUDGEMENTS PAY
FO 01128663	05/08/2014	LINEBARGER GOGGAN BLAIR SAMPSO	3,477.37	JP LAW FIRM REFE
FO 01128664	05/08/2014	LOPEZ, GESSELL AMAIRANY	3.00	REFUNDS-OFFICER'
FO 01128665	05/08/2014	MAIN STREET ACQUISITION	7,124.50	JUDGEMENTS PAY
FO 01128666	05/08/2014	MALDONADO, PRISCILLA ANN	1.80	REFUNDS-OFFICER'
FO 01128667	05/08/2014	MAYER, JUSTIN PAUL	3.00	REFUNDS-OFFICER'
FO 01128668	05/08/2014	MEYER, TRAVIS LEE	18.00	REFUNDS-OFFICER'
FO 01128669	05/08/2014	MOURA, LOURDES M	3.00	REFUNDS-OFFICER'
FO 01128670	05/08/2014	MOYA, EDGAR BERNARDO	5.00	REFUNDS-OFFICER'
FO 01128671	05/08/2014	MURPHY, DANIEL E	3.00	REFUNDS-OFFICER'
FO 01128672	05/08/2014	NEMATPOUR, MOHAMMAD MIKE	11.00	JUDGEMENTS PAY
FO 01128673	05/08/2014	OMNI BASE SERVICES OF TEXAS	12.00	TRAF LAW FAIL AP
FO 01128674	05/08/2014	PARSINO REALTY INVESTMENTS	8.00	JUDGEMENTS PAY
FO 01128675	05/08/2014	PARSINO REALTY INVESTMENTS	5.00	JUDGEMENTS PAY
FO 01128676	05/08/2014	PERDUE BRANDON ET AL	904.45	JUDGEMENTS PAY
FO 01128677	05/08/2014	PHILLIPS, ERIC DEWAYNE	260.00	REFUNDS-OFFICER'
FO 01128678	05/08/2014	RAMIREZ, ERNEST EDWARD	3.00	REFUNDS-OFFICER'
FO 01128679	05/08/2014	RAMIREZ, RICKY	260.00	REFUNDS-OFFICER'
FO 01128680	05/08/2014	RAMIREZ, ROGER	3.00	REFUNDS-OFFICER'

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FO 01128681	05/08/2014	RG TRANSPORTATION	4,440.15	JUDGEMENTS PAY
FO 01128682	05/08/2014	RODRIGUEZ, ANTONIO R	1.40	REFUNDS-OFFICER'
FO 01128683	05/08/2014	RUNNELS, DARICK DWAYNE	1.00	REFUNDS-OFFICER'
FO 01128684	05/08/2014	SCHAFFER, JO ANN WEISS	2,000.00	JUDGEMENTS PAY
FO 01128685	05/08/2014	SEPOLIO, DONALD	2,000.00	JUDGEMENTS PAY
FO 01128686	05/08/2014	STANART, STAN	2,432.00	COLL FOR CTY CLK
FO 01128687	05/08/2014	STEVENS, WAYNE LAMAR	13.00	REFUNDS-OFFICER'
FO 01128688	05/08/2014	TENGBERG, AARON KIMBALL	200.00	REFUNDS-OFFICER'
FO 01128689	05/08/2014	VILLA, JORGE ROJO	3.00	REFUNDS-OFFICER'
FO 01128690	05/08/2014	WALKER, SEAN MARCUS	260.00	REFUNDS-OFFICER'
FO 01128691	05/08/2014	WANGET, TIMON HAVEN	3.00	REFUNDS-OFFICER'
FO 01128692	05/08/2014	WESLEY, JOSEPH	1.00	REFUNDS-OFFICER'
FO 01128693	05/08/2014	WHEATFALL, BRANDY RENEE	1.90	REFUNDS-OFFICER'
FO 01128694	05/08/2014	ZAMORA, HERIBERTO REYES	8.00	REFUNDS-OFFICER'
FO 01128695	05/08/2014	ABUHALAWA, ANAS FAKHRI	500.00	NON INT BEAR CAS
FO 01128696	05/08/2014	ADAMSON, JONATHAN ANDREW	500.00	NON INT BEAR CAS
FO 01128697	05/08/2014	ALLEN, GRAHAM DONALD	500.00	NON INT BEAR CAS
FO 01128698	05/08/2014	ALVAREZ, CHERYL YVONNE	5,000.00	NON INT BEAR CAS
FO 01128699	05/08/2014	AVILA, JOSE FRANCISCO	2,500.00	NON INT BEAR CAS
FO 01128700	05/08/2014	BELLO, ALEXANDER	500.00	NON INT BEAR CAS
FO 01128701	05/08/2014	CARDENAS, ALFREDO JUAN	1,000.00	NON INT BEAR CAS
FO 01128702	05/08/2014	CARDENAS, JORGE LUIS	2,000.00	NON INT BEAR CAS
FO 01128703	05/08/2014	CHO, CHONG CHA	500.00	NON INT BEAR CAS
FO 01128704	05/08/2014	DE PAZ, LUIS ALFREDO	1,000.00	NON INT BEAR CAS
FO 01128705	05/08/2014	DELATORRE, CRISOFORO	5,000.00	NON INT BEAR CAS
FO 01128706	05/08/2014	ESPINAL, VICTOR	500.00	NON INT BEAR CAS
FO 01128707	05/08/2014	FONSECA, ANDRES	500.00	NON INT BEAR CAS
FO 01128708	05/08/2014	FUENTES, SAIDA	500.00	NON INT BEAR CAS
FO 01128709	05/08/2014	HALL, MITCHELL F	5,000.00	NON INT BEAR CAS
FO 01128710	05/08/2014	HERNANDEZ VILLEDA, ROBERTO CAR	1,000.00	NON INT BEAR CAS
FO 01128711	05/08/2014	KNUDSEN, DANE ALEXANDER	500.00	NON INT BEAR CAS
FO 01128712	05/08/2014	LEI, ZHENG	2,500.00	NON INT BEAR CAS
FO 01128713	05/08/2014	MACKEN, ADAM MICHAEL	500.00	NON INT BEAR CAS
FO 01128714	05/08/2014	MATSON, MICHAEL TERRELL	1,000.00	NON INT BEAR CAS
FO 01128715	05/08/2014	NAVARRETE MENDOZA, DARLING O	500.00	NON INT BEAR CAS
FO 01128716	05/08/2014	PINEDA, ERICK ANDRES	500.00	NON INT BEAR CAS
FO 01128717	05/08/2014	SALINAS BORJON, ODET	500.00	NON INT BEAR CAS
FO 01128718	05/08/2014	SMITH, JORDAN SCOTT	1,500.00	NON INT BEAR CAS
FO 01128719	05/08/2014	STARR, JOAN FOUNTAINE	500.00	NON INT BEAR CAS
FO 01128720	05/08/2014	TORRES, JOSE	500.00	NON INT BEAR CAS
FO 01128721	05/08/2014	TRAN, VU PHONG	30,000.00	NON INT BEAR CAS
FO 01128722	05/08/2014	VASQUEZ, LUIS PEREZ	500.00	NON INT BEAR CAS
FO 01128723	05/08/2014	VELA, LUIS ROMEO	500.00	NON INT BEAR CAS
FO 01128724	05/08/2014	WATSON, ALEJANDRO DAVID	500.00	NON INT BEAR CAS
FO 01128725	05/08/2014	BECKFORD PLACE HOMEOWNERS ASSO	4,149.59	JUDGEMENTS PAY
FO 01128726	05/08/2014	BIGHAM, BRETT L	15,258.46	REFUNDS-OFFICER'
FO 01128727	05/08/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01128728	05/08/2014	DAILY COURT REVIEW	1,400.00	JUDGEMENTS PAY
FO 01128729	05/08/2014	DALLAS COUNTY PRECINCT 5	70.00	REFUNDS-OFFICER'
FO 01128730	05/08/2014	DALLAS COUNTY PRECINCT 5	70.00	REFUNDS-OFFICER'
FO 01128731	05/08/2014	GRANSBERRY, NATASHA LOUISE	1,000.00	JUDGEMENTS PAY
FO 01128732	05/08/2014	HARRIS COUNTY AND OR CITY OF H	970.96	JUDGEMENTS PAY

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FO 01128733	05/08/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01128734	05/08/2014	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 01128735	05/08/2014	KIDS DIRECTORY, THE	744.22	JUDGEMENTS PAY
FO 01128736	05/08/2014	LINEBARGER GOGGAN BLAIR SAMPSO	555.00	JUDGEMENTS PAY
FO 01128737	05/08/2014	MONTGOMERY COUNTY	130.00	REFUNDS-OFFICER'
FO 01128738	05/08/2014	REED, CLINT	470.26	JUDGEMENTS PAY
FO 01128739	05/08/2014	SAN JACINTO COMMUNITY COLLEGE	120.52	REFUNDS-OFFICER'
FO 01128740	05/08/2014	SAN JACINTO COMMUNITY COLLEGE	1,514.62	REFUNDS-OFFICER'
FO 01128741	05/08/2014	SCHUTZA, JERRY L	12,585.82	REFUNDS-OFFICER'
FO 01128742	05/08/2014	SPRING ISD	21,767.50	JUDGEMENTS PAY
FO 01128743	05/08/2014	STOW, MARY	4,842.64	REFUNDS-OFFICER'
FO 01128744	05/08/2014	SULLIVAN, MIKE	3,538.32	REFUNDS-OFFICER'
FO 01128745	05/08/2014	SULLIVAN, MIKE	713.25	REFUNDS-OFFICER'
FO 01128746	05/08/2014	TRAVIS COUNTY	70.00	REFUNDS-OFFICER'
FO 01128747	05/08/2014	TRAVIS COUNTY	70.00	REFUNDS-OFFICER'
FO 01128748	05/08/2014	YUK YAT	51,358.81	REFUNDS-OFFICER'
FO 01128749	05/08/2014	YUK YAT	195.00	REFUNDS-OFFICER'
FO 01128750	05/12/2014	ALANIS, RUBY MARILYN	2.00	REFUNDS-OFFICER'
FO 01128751	05/12/2014	ALDINE ISD	9,596.69	JUDGEMENTS PAY
FO 01128752	05/12/2014	ALDINE ISD	200.70	JUDGEMENTS PAY
FO 01128753	05/12/2014	ALLBRITTON, ERIC WAYNE	2.00	REFUNDS-OFFICER'
FO 01128754	05/12/2014	ALLEN, VAUGHN	1.00	REFUNDS-OFFICER'
FO 01128755	05/12/2014	ALONZO, GLORIA FLORES	11.00	REFUNDS-OFFICER'
FO 01128756	05/12/2014	BRUCE, BEATRICE	1.00	REFUNDS-OFFICER'
FO 01128757	05/12/2014	CASTANEDA, NATALIA RIVERA	2.00	REFUNDS-OFFICER'
FO 01128758	05/12/2014	CERVANTES PENA, NEFTALY	5.50	REFUNDS-OFFICER'
FO 01128759	05/12/2014	CITY OF HOUSTON LIEN	45.89	JUDGEMENTS PAY
FO 01128760	05/12/2014	COLLINS, MAURICE	8.00	REFUNDS-OFFICER'
FO 01128761	05/12/2014	DAILY COURT REVIEW	525.00	JUDGEMENTS PAY
FO 01128762	05/12/2014	DRIVER, BOBBY GENE	0.97	REFUNDS-OFFICER'
FO 01128763	05/12/2014	DURON, ROBERT	6.00	REFUNDS-OFFICER'
FO 01128764	05/12/2014	FALCON, MARISSA	9.00	REFUNDS-OFFICER'
FO 01128765	05/12/2014	FAUSTE, BIRINDWA	6.00	REFUNDS-OFFICER'
FO 01128766	05/12/2014	FERMIN, JAY PATRICK	1.50	REFUNDS-OFFICER'
FO 01128767	05/12/2014	FOGLE, DOMINICK DARNELL	2.00	REFUNDS-OFFICER'
FO 01128768	05/12/2014	GABOL, CHRISTOPHER RAY	1.00	REFUNDS-OFFICER'
FO 01128769	05/12/2014	GONZALES, JOANNA	61.00	REFUNDS-OFFICER'
FO 01128770	05/12/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01128771	05/12/2014	HARRIS CNTY DIST CLERK CRIMINA	50.00	COLL FOR DC-COST
FO 01128772	05/12/2014	HARRIS COUNTY DISTRICT CLERK	1,420.50	JUDGEMENTS PAY
FO 01128773	05/12/2014	HARRIS COUNTY DISTRICT CLERK	1,059.00	JUDGEMENTS PAY
FO 01128774	05/12/2014	HARRIS COUNTY DISTRICT CLERK	246.00	JUDGEMENTS PAY
FO 01128775	05/12/2014	HARRIS COUNTY TAX ASSESSOR AND	53,011.57	JUDGEMENTS PAY
FO 01128776	05/12/2014	HARRIS COUNTY TAX ASSESSOR AND	5,375.90	JUDGEMENTS PAY
FO 01128777	05/12/2014	HARRIS COUNTY TAX ASSESSOR AND	313.00	JUDGEMENTS PAY
FO 01128778	05/12/2014	HARRIS COUNTY TAX ASSESSOR AND	450.00	JUDGEMENTS PAY
FO 01128779	05/12/2014	HARRIS COUNTY	5,600.00	JUDGEMENTS PAY
FO 01128780	05/12/2014	HARRIS, JOVANTI N	8.00	REFUNDS-OFFICER'
FO 01128781	05/12/2014	HARRISON, WALTER EARL	39.00	REFUNDS-OFFICER'
FO 01128782	05/12/2014	HOOPER, WILLIAM LANE	1.00	REFUNDS-OFFICER'
FO 01128783	05/12/2014	K LINE AMERICA INC	5,091.71	JUDGEMENTS PAY
FO 01128784	05/12/2014	KINSELLA, BRANDON MARCEL	1.00	REFUNDS-OFFICER'



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FO 01128785	05/12/2014	KIRKPATRICK, DAVIOUS ASHT	2.00	REFUNDS-OFFICER'
FO 01128786	05/12/2014	LACY, OBIE	10.00	JUDGEMENTS PAY
FO 01128787	05/12/2014	LINEBARGER GOGGAN BLAIR SAMPSO	305.00	JUDGEMENTS PAY
FO 01128788	05/12/2014	LOPEZ, JUAN ALFREDO	2.00	REFUNDS-OFFICER'
FO 01128789	05/12/2014	MENDOZA, LUIS LAURO	2.00	REFUNDS-OFFICER'
FO 01128790	05/12/2014	MERRITT, YOLANDA DENISE	4.00	REFUNDS-OFFICER'
FO 01128791	05/12/2014	MOANING, GLENDA	20.00	JUDGEMENTS PAY
FO 01128792	05/12/2014	MONTES DE OCA, RUBEN ANTH	2.00	REFUNDS-OFFICER'
FO 01128793	05/12/2014	MORGAN, STEVEN	1,000.00	JUDGEMENTS PAY
FO 01128794	05/12/2014	PATE, PENNY GRACE	23.00	REFUNDS-OFFICER'
FO 01128795	05/12/2014	PERDUE BRANDON ET AL	35.84	JUDGEMENTS PAY
FO 01128796	05/12/2014	PONCE, LORENZO	1.00	REFUNDS-OFFICER'
FO 01128797	05/12/2014	POPPEN, NOLAN BRETT	2.00	REFUNDS-OFFICER'
FO 01128798	05/12/2014	RILEY, JOSEPH LEE	2.00	REFUNDS-OFFICER'
FO 01128799	05/12/2014	ROBINSON, GEORGE ALLEN	1.00	REFUNDS-OFFICER'
FO 01128800	05/12/2014	ROMAN, HERIBERTO	2.00	REFUNDS-OFFICER'
FO 01128801	05/12/2014	ROMERO, ALEXIS	1.00	REFUNDS-OFFICER'
FO 01128802	05/12/2014	SAXON FLEET SVCS	2,955.50	JUDGEMENTS PAY
FO 01128803	05/12/2014	SHAFFER, CARTER	2.00	REFUNDS-OFFICER'
FO 01128804	05/12/2014	SILVA, ADOLFO	25.00	REFUNDS-OFFICER'
FO 01128805	05/12/2014	SOTO, VIANEY	1.00	REFUNDS-OFFICER'
FO 01128806	05/12/2014	STACY, CHRIS	35.00	JUDGEMENTS PAY
FO 01128807	05/12/2014	STANART, STAN	2,125.00	COLL FOR CTY CLK
FO 01128808	05/12/2014	VANECK, MARNIE	1.00	REFUNDS-OFFICER'
FO 01128809	05/12/2014	VASQUEZ, ANGEL CRISTOBAL	2.00	REFUNDS-OFFICER'
FO 01128810	05/12/2014	WELLS, LORI ANN	2.00	REFUNDS-OFFICER'
FO 01128811	05/12/2014	WHEELER, AARON J	18.00	REFUNDS-OFFICER'
FO 01128812	05/12/2014	ZAMARRON, JUAN PABLO	1.00	REFUNDS-OFFICER'
FO 01128813	05/12/2014	ARELLANO, RUFINA	2,500.00	NON INT BEAR CAS
FO 01128814	05/12/2014	CARLSON, THOMAS E	200.00	CASH BOND REF-OF
FO 01128815	05/12/2014	FINNEY, BRITNEY RACHELLE	200.00	CASH BOND REF-OF
FO 01128816	05/12/2014	GUILLEN, LOU ANN	500.00	CASH BOND REF-OF
FO 01128817	05/12/2014	HARRIS CNTY DIST CLERK CRIMINA	2,000.00	NON INT BEAR CAS
FO 01128818	05/12/2014	HENRY, SEKOU T	400.00	NON INT BEAR CAS
FO 01128819	05/12/2014	JOHNSON, JOANNE P	200.00	CASH BOND REF-OF
FO 01128820	05/12/2014	KAHLON, ADIL	400.00	CASH BOND REF-OF
FO 01128821	05/12/2014	LIEBL, DENISE RENEE	200.00	CASH BOND REF-OF
FO 01128822	05/12/2014	PATE, HEATHER M	200.00	CASH BOND REF-OF
FO 01128823	05/12/2014	REYES, BENERALDA	500.00	CASH BOND REF-OF
FO 01128824	05/12/2014	RIVERA, MICHAEL A	400.00	CASH BOND REF-OF
FO 01128825	05/12/2014	ROJAS, MICHAEL S	200.00	CASH BOND REF-OF
FO 01128826	05/12/2014	SANCHEZ, GUILLERMO	600.00	CASH BOND REF-OF
FO 01128827	05/12/2014	SANDERS, MARY E	200.00	CASH BOND REF-OF
FO 01128828	05/12/2014	UNDERWOOD, DWAYNE DEAN	200.00	CASH BOND REF-OF
FO 01128829	05/12/2014	VARNER, GERMERY	500.00	CASH BOND REF-OF
FO 01128830	05/13/2014	2013 COTTAGE	21.50	JUDGEMENTS PAY
FO 01128831	05/13/2014	ALEMAN, MARA	6.00	JUDGEMENTS PAY
FO 01128832	05/13/2014	ALEMAN, MARA	4.00	JUDGEMENTS PAY
FO 01128833	05/13/2014	ANDERSON, DEVON	64.92	COLL/DA HOT CK D
FO 01128834	05/13/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01128835	05/13/2014	BUCKNER, MICHELLE L	1.00	REFUNDS-OFFICER'
FO 01128836	05/13/2014	CLEAR CREEK ISD	520.00	THWARTING FEE

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FO 01128837	05/13/2014	DAILY COURT REVIEW	2,675.00	JUDGEMENTS PAY
FO 01128838	05/13/2014	DISTRICT ATTORNEY 5903	45.76	COLL/DA HOT CK D
FO 01128839	05/13/2014	DRAKE, KENDRIC	5.00	REFUNDS-OFFICER'
FO 01128840	05/13/2014	EDWARDS, SHERILYN	1,000.00	JUDGEMENTS PAY
FO 01128841	05/13/2014	GALENA PARK ISD	1,548.70	THWARTING FEE
FO 01128842	05/13/2014	GALVESTON COUNTY SHERIFFS DEPT	50.00	DUE TO OTHER UNI
FO 01128843	05/13/2014	GUTIERREZ, MICHAEL LEONARD	35.00	REFUNDS-OFFICER'
FO 01128844	05/13/2014	HAMILTON, KELLI	140.00	JUDGEMENTS PAY
FO 01128845	05/13/2014	HARRIS COUNTY DISTRICT ATTORNE	27.27	COLL/DA HOT CK D
FO 01128846	05/13/2014	HARRIS COUNTY DISTRICT CLERK	774.00	JUDGEMENTS PAY
FO 01128847	05/13/2014	HARRIS COUNTY DISTRICT CLERK	751.00	JUDGEMENTS PAY
FO 01128848	05/13/2014	HARRIS COUNTY DISTRICT CLERK	763.00	JUDGEMENTS PAY
FO 01128849	05/13/2014	HARRIS COUNTY DISTRICT CLERK	772.00	JUDGEMENTS PAY
FO 01128850	05/13/2014	HARRIS COUNTY DISTRICT CLERK	668.50	JUDGEMENTS PAY
FO 01128851	05/13/2014	HARRIS COUNTY DISTRICT CLERK	668.50	JUDGEMENTS PAY
FO 01128852	05/13/2014	HARRIS COUNTY DISTRICT CLERK	628.00	JUDGEMENTS PAY
FO 01128853	05/13/2014	HARRIS COUNTY DISTRICT CLERK	15.00	JUDGEMENTS PAY
FO 01128854	05/13/2014	HARRIS COUNTY DISTRICT CLERK	725.00	JUDGEMENTS PAY
FO 01128855	05/13/2014	HARRIS COUNTY JUSTICE COURTS C	70.51	JUDGEMENTS PAY
FO 01128856	05/13/2014	HARRIS COUNTY TAX ASSESSOR AND	1,551.28	JUDGEMENTS PAY
FO 01128857	05/13/2014	HARRIS COUNTY TAX ASSESSOR AND	589.71	JUDGEMENTS PAY
FO 01128858	05/13/2014	HARRIS COUNTY TAX ASSESSOR AND	273.73	JUDGEMENTS PAY
FO 01128859	05/13/2014	HARRIS COUNTY	2,700.00	JUDGEMENTS PAY
FO 01128860	05/13/2014	HARRIS COUNTY	2,043.00	JUDGEMENTS PAY
FO 01128861	05/13/2014	HARRIS COUNTY	3,047.00	JUDGEMENTS PAY
FO 01128862	05/13/2014	HARRIS COUNTY	3,920.00	JUDGEMENTS PAY
FO 01128863	05/13/2014	HIGHPOINT ISD EAST CAMPUS	320.00	THWARTING FEE
FO 01128864	05/13/2014	HOUSTON ISD	2,747.70	THWARTING FEE
FO 01128865	05/13/2014	HUMBLE ISD	796.60	THWARTING FEE
FO 01128866	05/13/2014	KAMANI, SANJAYKUMAR RATILAL	57.00	JUDGEMENTS PAY
FO 01128867	05/13/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,890.00	JUDGEMENTS PAY
FO 01128868	05/13/2014	LINEBARGER GOGGAN BLAIR SAMPSO	3,187.77	JP LAW FIRM REFE
FO 01128869	05/13/2014	LINEBARGER GOGGAN BLAIR SAMPSO	8,045.74	JP LAW FIRM REFE
FO 01128870	05/13/2014	MARTIN, ANDREW D	750.00	JUDGEMENTS PAY
FO 01128871	05/13/2014	MATHEW, SHEBA	105.10	REFUNDS-OFFICER'
FO 01128872	05/13/2014	MCDANIEL, HUGH	580.00	REFUNDS-OFFICER'
FO 01128873	05/13/2014	MCELROY, CAROLYN L	1,000.00	JUDGEMENTS PAY
FO 01128874	05/13/2014	MCGEE, ANGELA	6.00	REFUNDS-OFFICER'
FO 01128875	05/13/2014	MEDINA, ANA	385.00	REFUNDS-OFFICER'
FO 01128876	05/13/2014	NORTH FOREST ISD	8.61	DUE TO OTHER UNI
FO 01128877	05/13/2014	OMNI BASE SERVICES OF TEXAS	151.00	TRAF LAW FAIL AP
FO 01128878	05/13/2014	PARRISH, LON A	1.00	REFUNDS-OFFICER'
FO 01128879	05/13/2014	PASADENA ISD	4,641.00	THWARTING FEE
FO 01128880	05/13/2014	PERDUE BRANDON ET AL	1,424.55	JUDGEMENTS PAY
FO 01128881	05/13/2014	PHILLIPS, KENNETH	50.00	REFUNDS-OFFICER'
FO 01128882	05/13/2014	RAMIREZ, CINTIA QUIROZ	3.00	JUDGEMENTS PAY
FO 01128883	05/13/2014	RIDGE POINT APARTMENTS	9.00	REFUNDS-OFFICER'
FO 01128884	05/13/2014	SAN JACINTO COLLEGE DISTRICT	2.59	DUE TO OTHER UNI
FO 01128885	05/13/2014	SHELDON ISD	253.50	THWARTING FEE
FO 01128886	05/13/2014	SHELDON ISD	2,234.22	JUDGEMENTS PAY
FO 01128887	05/13/2014	SHELDON ISD	3,700.47	JUDGEMENTS PAY
FO 01128888	05/13/2014	SHELDON ISD	2,077.75	JUDGEMENTS PAY

**Harris County Production**  
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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01128889	05/13/2014	STACY, CHRIS	70.00	JUDGEMENTS PAY
FO 01128890	05/13/2014	STANART, STAN	1,395.00	COLL FOR CTY CLK
FO 01128891	05/13/2014	TEXAS PARKS AND WILDLIFE	231.44	T P & W FINES
FO 01128892	05/13/2014	TURCIOS, CARLOS	20.00	JUDGEMENTS PAY
FO 01128893	05/13/2014	UHCL POLICE DEPARTMENT	70.00	DUE TO OTHER UNI
FO 01128894	05/13/2014	UNIV OF HOUSTON POLICE DEPT	11.19	DUE TO OTHER UNI
FO 01128895	05/13/2014	UNIVERSITY OF TEXAS POLICE DEP	139.16	DUE TO OTHER UNI
FO 01128896	05/13/2014	VALENTINE, MICHAEL J	1,000.00	JUDGEMENTS PAY
FO 01128897	05/13/2014	WEST, MICHAEL D	750.00	JUDGEMENTS PAY
FO 01128898	05/13/2014	WEST, MICHAEL D	1,000.00	JUDGEMENTS PAY
FO 01128899	05/13/2014	WILLIAMS, DONL JAMES	140.00	REFUNDS-OFFICER'
FO 01128900	05/13/2014	WILLIAMS, GLORIA H	10.00	REFUNDS-OFFICER'
FO 01128901	05/13/2014	WILLIE, CHRISTIE S	1,000.00	JUDGEMENTS PAY
FO 01128902	05/13/2014	ADCOCK, KIMBERLY	100.00	CASH BOND REF-OF
FO 01128903	05/13/2014	AGORO, ZAINAB ADERINSOLA	500.00	CASH BOND REF-OF
FO 01128904	05/13/2014	ALAOUI, KARIM YAZIDI	96.90	CASH BOND REF-OF
FO 01128905	05/13/2014	BARRIENTOS, MOISES MACIAS	500.00	CASH BOND REF-OF
FO 01128906	05/13/2014	BATAINEH, FRANK	1,200.00	CASH BOND REF-OF
FO 01128907	05/13/2014	BELLANI, SUNIL K	200.00	CASH BOND REF-OF
FO 01128908	05/13/2014	BURNETT, JAMES	100.00	CASH BOND REF-OF
FO 01128909	05/13/2014	CADOREE, HERMAN ADALE	80.00	CASH BOND REF-OF
FO 01128910	05/13/2014	COLEMAN, ANJANE RAQUEL	200.00	CASH BOND REF-OF
FO 01128911	05/13/2014	CUMMINGS, ANGIE	100.00	CASH BOND REF-OF
FO 01128912	05/13/2014	DARBY, ERIKA S	1,800.00	CASH BOND REF-OF
FO 01128913	05/13/2014	DUNBAR, ANGELA	100.00	CASH BOND REF-OF
FO 01128914	05/13/2014	GREEN, ANTHONY	200.00	CASH BOND REF-OF
FO 01128915	05/13/2014	GUILLORY, NATASHA M	166.90	CASH BOND REF-OF
FO 01128916	05/13/2014	HARDMAN, JESSICA F	200.00	CASH BOND REF-OF
FO 01128917	05/13/2014	HIDALGO, JOSEPH M	125.00	CASH BOND REF-OF
FO 01128918	05/13/2014	JACKSON, KATHIE R	700.00	CASH BOND REF-OF
FO 01128919	05/13/2014	KIRKWOOD, ZION ZAIRE CYANNE	100.00	CASH BOND REF-OF
FO 01128920	05/13/2014	LAMB, JAMES H	130.00	CASH BOND REF-OF
FO 01128921	05/13/2014	LEMONS, JOHNNY	330.00	CASH BOND REF-OF
FO 01128922	05/13/2014	LEWALLY, MADIEU BAKARN	400.00	CASH BOND REF-OF
FO 01128923	05/13/2014	LUFFMAN, JAMES HENLEY	300.00	CASH BOND REF-OF
FO 01128924	05/13/2014	MARTINEZ, DALILA	100.00	CASH BOND REF-OF
FO 01128925	05/13/2014	MOMAN, CHRISTOPHER	270.00	CASH BOND REF-OF
FO 01128926	05/13/2014	MTAZU, PAUL S	500.00	CASH BOND REF-OF
FO 01128927	05/13/2014	NGUYEN, DAVID TRUNG TAN	1,420.00	CASH BOND REF-OF
FO 01128928	05/13/2014	PEREZ, ENEDINA	100.00	CASH BOND REF-OF
FO 01128929	05/13/2014	PEREZ, GABRIELA	700.00	CASH BOND REF-OF
FO 01128930	05/13/2014	RIVERA, ROSSANA FIGUEROA	100.00	CASH BOND REF-OF
FO 01128931	05/13/2014	ROGERS, LYLAH KESSLEY	100.00	CASH BOND REF-OF
FO 01128932	05/13/2014	SANDOVAL, BERNABE G	300.00	CASH BOND REF-OF
FO 01128933	05/13/2014	THOMAS, JANETTE D	100.00	CASH BOND REF-OF
FO 01128934	05/13/2014	THOMPSON, ELIZABETH	355.00	CASH BOND REF-OF
FO 01128935	05/13/2014	TICE, ROBERT LUCAS	100.00	CASH BOND REF-OF
FO 01128936	05/13/2014	TORRES, PAULINA	100.00	CASH BOND REF-OF
FO 01128937	05/13/2014	UDENKWO, OKECHUKWU R	500.00	CASH BOND REF-OF
FO 01128938	05/13/2014	VASQUEZ, JUSTIN RAY CARDENAS	100.00	CASH BOND REF-OF
FO 01128939	05/13/2014	WILLIAMS, LAUREN ASHLEY	200.00	CASH BOND REF-OF
FO 01128940	05/13/2014	YANES, OLGA J	330.00	CASH BOND REF-OF

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FO 01128941	05/14/2014	ALDINE ISD	5,945.98	JUDGEMENTS PAY
FO 01128942	05/14/2014	ALDINE ISD	1,943.16	JUDGEMENTS PAY
FO 01128943	05/14/2014	ASSEMBLIES OF GOD LOAN FUND	9,531.00	JUDGEMENTS PAY
FO 01128944	05/14/2014	BELLEVUE, JAMES	36,943.58	REFUNDS-OFFICER'
FO 01128945	05/14/2014	CASTLEWOOD MUD	1,249.91	REFUNDS-OFFICER'
FO 01128946	05/14/2014	DAILY COURT REVIEW	1,400.00	JUDGEMENTS PAY
FO 01128947	05/14/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01128948	05/14/2014	HARRIS COUNTY DISTRICT CLERK	405.00	JUDGEMENTS PAY
FO 01128949	05/14/2014	HARRIS COUNTY DISTRICT CLERK	405.00	JUDGEMENTS PAY
FO 01128950	05/14/2014	HARRIS COUNTY DISTRICT CLERK	479.00	JUDGEMENTS PAY
FO 01128951	05/14/2014	HARRIS COUNTY DISTRICT CLERK	479.00	JUDGEMENTS PAY
FO 01128952	05/14/2014	HARRIS COUNTY DISTRICT CLERK	418.00	JUDGEMENTS PAY
FO 01128953	05/14/2014	HARRIS COUNTY DISTRICT ATTORNE	132.65	COLL/DA HOT CK D
FO 01128954	05/14/2014	HARRIS COUNTY TAX ASSESSOR AND	812.13	JUDGEMENTS PAY
FO 01128955	05/14/2014	HARRIS COUNTY TAX ASSESSOR AND	2,259.69	JUDGEMENTS PAY
FO 01128956	05/14/2014	HARRIS COUNTY TAX ASSESSOR AND	1,661.84	JUDGEMENTS PAY
FO 01128957	05/14/2014	HARRIS COUNTY TAX ASSESSOR AND	1,613.50	JUDGEMENTS PAY
FO 01128958	05/14/2014	HARRIS COUNTY	2,587.12	JUDGEMENTS PAY
FO 01128959	05/14/2014	HARRIS COUNTY	21,353.49	JUDGEMENTS PAY
FO 01128960	05/14/2014	HARRIS COUNTY	16,387.31	JUDGEMENTS PAY
FO 01128961	05/14/2014	HUMBLE ISD	1,726.66	REFUNDS-OFFICER'
FO 01128962	05/14/2014	IHWAKAR, DAVID	500.00	REFUNDS-OFFICER'
FO 01128963	05/14/2014	KRAUS, BOUMAN	10,047.87	REFUNDS-OFFICER'
FO 01128964	05/14/2014	KRAUS, BOUMAN	10,047.87	REFUNDS-OFFICER'
FO 01128965	05/14/2014	LINEBARGER GOGGAN BLAIR SAMPSO	250.00	JUDGEMENTS PAY
FO 01128966	05/14/2014	LINEBARGER GOGGAN BLAIR SAMPSO	238.00	JP LAW FIRM REFE
FO 01128967	05/14/2014	PUNTES, ANA	45.16	JUDGEMENTS PAY
FO 01128968	05/14/2014	RAMIREZ, GIL	2,348.28	JUDGEMENTS PAY
FO 01128969	05/14/2014	SCHUTZA, JERRY L	9,483.79	REFUNDS-OFFICER'
FO 01128970	05/14/2014	SCHUTZA, JERRY L	23,408.26	REFUNDS-OFFICER'
FO 01128971	05/14/2014	STANART, STAN	4,394.00	COLL FOR CTY CLK
FO 01128972	05/14/2014	SULLIVAN, MIKE	3,759.48	REFUNDS-OFFICER'
FO 01128973	05/14/2014	SULLIVAN, MIKE	1,081.83	REFUNDS-OFFICER'
FO 01128974	05/14/2014	SULLIVAN, MIKE	2,420.56	REFUNDS-OFFICER'
FO 01128975	05/14/2014	SULLIVAN, MIKE	14,283.08	REFUNDS-OFFICER'
FO 01128976	05/14/2014	SULLIVAN, MIKE	18,905.47	REFUNDS-OFFICER'
FO 01128977	05/14/2014	VINCENTS CONSTRUCTION OF HOUST	4,935.50	JUDGEMENTS PAY
FO 01128978	05/14/2014	YO TE PRESTO	4,250.00	REFUNDS-OFFICER'
FO 01128979	05/14/2014	HOLLAND, SONIA LIZ	200.00	CASH BOND REF-OF
FO 01128980	05/14/2014	SANTOS, ALFRED GREGORY	500.00	CASH BOND REF-OF
FO 01128981	05/14/2014	TEXAS CHILD SUPPORT DISBURSEME	1,000.00	NON INT BEAR CAS
FO 01128982	05/15/2014	ACUNA, JIMMY	2.00	REFUNDS-OFFICER'
FO 01128983	05/15/2014	AGUIRRE, ANA	1.00	REFUNDS-OFFICER'
FO 01128984	05/15/2014	ALDINE ISD POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01128985	05/15/2014	ANTHONY, VILLANUEVA	25.00	REFUNDS-OFFICER'
FO 01128986	05/15/2014	ARUIZO, MIGUEL ANGEL	9.00	REFUNDS-OFFICER'
FO 01128987	05/15/2014	BARRERA, RICARDO	2.00	REFUNDS-OFFICER'
FO 01128988	05/15/2014	BERRYMAN, QUINTON	1.00	REFUNDS-OFFICER'
FO 01128989	05/15/2014	BLANCHARD, RODRICK VANDROFF	2.00	REFUNDS-OFFICER'
FO 01128990	05/15/2014	BOBOACA, SAMIRA	27.00	REFUNDS-OFFICER'
FO 01128991	05/15/2014	BODEREK, ROBERT NOLAN	2.00	REFUNDS-OFFICER'
FO 01128992	05/15/2014	BRAGGS, JAFARI	1.00	REFUNDS-OFFICER'

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01128993	05/15/2014	BURCA, LIDIA PETRILA	70.00	REFUNDS-OFFICER'
FO 01128994	05/15/2014	CARRIZALES, PAUL	1.00	REFUNDS-OFFICER'
FO 01128995	05/15/2014	CHONG, MYON CHAE	5.00	REFUNDS-OFFICER'
FO 01128996	05/15/2014	CLEAR CREEK ISD	2,934.06	JUDGEMENTS PAY
FO 01128997	05/15/2014	CLEAR CREEK ISD	2,250.00	JUDGEMENTS PAY
FO 01128998	05/15/2014	COLLINS, BOBBY	5.00	REFUNDS-OFFICER'
FO 01128999	05/15/2014	COLMENARES, MAYBELLINE	1.00	REFUNDS-OFFICER'
FO 01129000	05/15/2014	COPELAND, JARED	4.00	REFUNDS-OFFICER'
FO 01129001	05/15/2014	CYPRESS FAIRBANKS ISD	215.00	THWARTING FEE
FO 01129002	05/15/2014	DAILY COURT REVIEW	2,825.00	JUDGEMENTS PAY
FO 01129003	05/15/2014	DESHOTEL, TRAVIS	37.50	REFUNDS-OFFICER'
FO 01129004	05/15/2014	DOMINGUEZ, EMILIO	1.00	REFUNDS-OFFICER'
FO 01129005	05/15/2014	FORTINO, DIAZ	46.00	REFUNDS-OFFICER'
FO 01129006	05/15/2014	FUENTES, BYRON	0.05	REFUNDS-OFFICER'
FO 01129007	05/15/2014	GALLEGOS, GUDELIA	66.00	REFUNDS-OFFICER'
FO 01129008	05/15/2014	GARCIA, LEONEL	6.00	REFUNDS-OFFICER'
FO 01129009	05/15/2014	GARCIA, ROGELIO	0.22	REFUNDS-OFFICER'
FO 01129010	05/15/2014	GARCIA, YESENIA L	5.00	REFUNDS-OFFICER'
FO 01129011	05/15/2014	GARZA, SOTERO	63.00	REFUNDS-OFFICER'
FO 01129012	05/15/2014	GINGERICH, MONIQUE	3.00	REFUNDS-OFFICER'
FO 01129013	05/15/2014	GOMEZ, CARLOS L	10.00	REFUNDS-OFFICER'
FO 01129014	05/15/2014	GONZALEZ, CARLOS	5.00	REFUNDS-OFFICER'
FO 01129015	05/15/2014	GONZALEZ, ELEAZAR	4.00	REFUNDS-OFFICER'
FO 01129016	05/15/2014	GONZALO, URIAS	9.00	REFUNDS-OFFICER'
FO 01129017	05/15/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01129018	05/15/2014	HARRIS CNTY DIST CLERK CRIMINA	616.20	COLL FOR DC-COST
FO 01129019	05/15/2014	HARRIS COUNTY DISTRICT CLERK	807.00	JUDGEMENTS PAY
FO 01129020	05/15/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01129021	05/15/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01129022	05/15/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01129023	05/15/2014	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01129024	05/15/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01129025	05/15/2014	HARRIS COUNTY DISTRICT CLERK	742.00	JUDGEMENTS PAY
FO 01129026	05/15/2014	HARRIS COUNTY DISTRICT CLERK	1,226.00	JUDGEMENTS PAY
FO 01129027	05/15/2014	HARRIS COUNTY DISTRICT CLERK	1,044.00	JUDGEMENTS PAY
FO 01129028	05/15/2014	HARRIS COUNTY DISTRICT CLERK	1,051.00	JUDGEMENTS PAY
FO 01129029	05/15/2014	HARRIS COUNTY DISTRICT ATTORNE	870.00	COLL/DA HOT CK D
FO 01129030	05/15/2014	HARRIS COUNTY	2,259.34	JUDGEMENTS PAY
FO 01129031	05/15/2014	HARRIS COUNTY	5,026.48	JUDGEMENTS PAY
FO 01129032	05/15/2014	HARRIS COUNTY	4,403.20	JUDGEMENTS PAY
FO 01129033	05/15/2014	HARRIS COUNTY	2,425.90	JUDGEMENTS PAY
FO 01129034	05/15/2014	HARRIS COUNTY	5,502.01	JUDGEMENTS PAY
FO 01129035	05/15/2014	HARRIS COUNTY	13,309.59	JUDGEMENTS PAY
FO 01129036	05/15/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01129037	05/15/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01129038	05/15/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01129039	05/15/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01129040	05/15/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01129041	05/15/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01129042	05/15/2014	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01129043	05/15/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01129044	05/15/2014	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY

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FO 01129045	05/15/2014	HARRIS COUNTY	3,050.00	JUDGEMENTS PAY
FO 01129046	05/15/2014	HARRIS COUNTY	1,183.00	JUDGEMENTS PAY
FO 01129047	05/15/2014	HARRIS COUNTY	1,944.00	JUDGEMENTS PAY
FO 01129048	05/15/2014	HARRIS COUNTY	1,169.00	JUDGEMENTS PAY
FO 01129049	05/15/2014	HENEGAN, CARL	2.00	REFUNDS-OFFICER'
FO 01129050	05/15/2014	HIGGINBOTHAM, JEFFERSON	27.00	REFUNDS-OFFICER'
FO 01129051	05/15/2014	HILL, CHRISTIAN	2.00	REFUNDS-OFFICER'
FO 01129052	05/15/2014	HILL, MARK WAYNE	20.75	JUDGEMENTS PAY
FO 01129053	05/15/2014	HOUSTON CAN ACADEMY MAIN CAMPU	90.00	THWARTING FEE
FO 01129054	05/15/2014	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01129055	05/15/2014	HOUSTON ISD	312.50	THWARTING FEE
FO 01129056	05/15/2014	HUBBARD, KEITH MICHAEL	23.00	REFUNDS-OFFICER'
FO 01129057	05/15/2014	HUMBLE ISD POLICE DEPARTMENT	90.00	DUE TO OTHER UNI
FO 01129058	05/15/2014	JOHNSON, DAVID EARL	2.00	REFUNDS-OFFICER'
FO 01129059	05/15/2014	JOKHAN, ERFAAN T	2.00	REFUNDS-OFFICER'
FO 01129060	05/15/2014	LA PORTE ISD	1,503.86	JUDGEMENTS PAY
FO 01129061	05/15/2014	LANDRUM, MICHAEL	35.00	JUDGEMENTS PAY
FO 01129062	05/15/2014	LANDRUM, MICHAEL	70.00	JUDGEMENTS PAY
FO 01129063	05/15/2014	LEMOS, ROSA	11.05	REFUNDS-OFFICER'
FO 01129064	05/15/2014	LINEBARGER GOGGAN BLAIR SAMPSO	3,019.29	JP LAW FIRM REFE
FO 01129065	05/15/2014	MAHONEY, PATRICK D	1,000.00	JUDGEMENTS PAY
FO 01129066	05/15/2014	MARSHALL, KHIRY P	4.00	REFUNDS-OFFICER'
FO 01129067	05/15/2014	MAYA, RANDY NOE	2.00	REFUNDS-OFFICER'
FO 01129068	05/15/2014	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01129069	05/15/2014	MORAN, ADRIAN	4.00	REFUNDS-OFFICER'
FO 01129070	05/15/2014	MORIN, ROBERTO	2.00	REFUNDS-OFFICER'
FO 01129071	05/15/2014	NAYA INVESTMENTS	21.68	JUDGEMENTS PAY
FO 01129072	05/15/2014	NGUYEN, TONY VAN	4.00	REFUNDS-OFFICER'
FO 01129073	05/15/2014	OKAFOR, NKECHINYERE	4.00	REFUNDS-OFFICER'
FO 01129074	05/15/2014	OLIVO, MOSES	10.00	REFUNDS-OFFICER'
FO 01129075	05/15/2014	OMNI BASE SERVICES OF TEXAS	114.00	TRAF LAW FAIL AP
FO 01129076	05/15/2014	PARRIS, JENNIFER	1.00	REFUNDS-OFFICER'
FO 01129077	05/15/2014	PATTUM, AVERY	5.50	REFUNDS-OFFICER'
FO 01129078	05/15/2014	PERDUE BRANDON ET AL	479.91	JUDGEMENTS PAY
FO 01129079	05/15/2014	REDSTONE GRILLE	39,231.00	JUDGEMENTS PAY
FO 01129080	05/15/2014	RICHARD MILBURN ACADEMY	107.50	THWARTING FEE
FO 01129081	05/15/2014	RUVALCABA, ARMANDO	25.00	REFUNDS-OFFICER'
FO 01129082	05/15/2014	SANDOVAL, LUIS ALBERTO	15.00	REFUNDS-OFFICER'
FO 01129083	05/15/2014	SERRANO RODRIGUEZ, ERIKA	2.00	REFUNDS-OFFICER'
FO 01129084	05/15/2014	SMITH, BRIDGETTE	1,000.00	JUDGEMENTS PAY
FO 01129085	05/15/2014	SMITH, ONWAR RAUCHAUD	0.30	REFUNDS-OFFICER'
FO 01129086	05/15/2014	SNAVELY, ED	1,000.00	JUDGEMENTS PAY
FO 01129087	05/15/2014	SOCA FUNDING	401.00	JUDGEMENTS PAY
FO 01129088	05/15/2014	SPRING ISD POLICE DEPT	135.00	DUE TO OTHER UNI
FO 01129089	05/15/2014	SPRING ISD THWARTING FINE	545.00	THWARTING FEE
FO 01129090	05/15/2014	STANART, STAN	5,023.00	COLL FOR CTY CLK
FO 01129091	05/15/2014	TEXAS PARKS AND WILDLIFE	233.75	T P & W FINES
FO 01129092	05/15/2014	TUNSTALL, CHARLOTTE	1.00	REFUNDS-OFFICER'
FO 01129093	05/15/2014	UNIV OF HOUSTON DOWNTOWN POLIC	5.00	DUE TO OTHER UNI
FO 01129094	05/15/2014	USRY, KELCEY	2.00	REFUNDS-OFFICER'
FO 01129095	05/15/2014	VELASQUEZ, ABEL ELIAS	3.00	REFUNDS-OFFICER'
FO 01129096	05/15/2014	VILANO, JOE LOUIS	0.84	REFUNDS-OFFICER'

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FO 01129097	05/15/2014	WAGNER, COREY	2.00	REFUNDS-OFFICER'
FO 01129098	05/15/2014	WHITE, MARIO	2.00	REFUNDS-OFFICER'
FO 01129099	05/15/2014	WILLIAMS, ERIC	2.00	REFUNDS-OFFICER'
FO 01129100	05/15/2014	WILLIAMS, FELECIA GAIL	0.63	REFUNDS-OFFICER'
FO 01129101	05/15/2014	WILMOTH, JUSTIN TREVOR	2,313.35	JUDGEMENTS PAY
FO 01129102	05/15/2014	WILSON, ERIC	2.00	REFUNDS-OFFICER'
FO 01129103	05/15/2014	YEECHEM, LAROC	3.00	REFUNDS-OFFICER'
FO 01129104	05/15/2014	ALVARADO, MARIA DELREFUGIO	500.00	CASH BOND REF-OF
FO 01129105	05/15/2014	ASLESEN, PHILIP J	200.00	CASH BOND REF-OF
FO 01129106	05/15/2014	CADER, CHRISTOPHER ALLEN	1,000.00	CASH BOND REF-OF
FO 01129107	05/15/2014	CARDOZA, ESTEBAN	200.00	CASH BOND REF-OF
FO 01129108	05/15/2014	CAZARES, ANGELINA M	200.00	CASH BOND REF-OF
FO 01129109	05/15/2014	CONNELLY, CLINTON JAMES	500.00	CASH BOND REF-OF
FO 01129110	05/15/2014	CONTRERAS, RENE	500.00	CASH BOND REF-OF
FO 01129111	05/15/2014	DOYLE, SCOTT E	700.00	CASH BOND REF-OF
FO 01129112	05/15/2014	FIELDS, CYLDE	200.00	CASH BOND REF-OF
FO 01129113	05/15/2014	HERRON, ELLIS	200.00	CASH BOND REF-OF
FO 01129114	05/15/2014	HOLMES, JOHN R	400.00	CASH BOND REF-OF
FO 01129115	05/15/2014	JETT, DEMETRA MICHELLE	200.00	CASH BOND REF-OF
FO 01129116	05/15/2014	KIROLOS, PETER O	600.00	CASH BOND REF-OF
FO 01129117	05/15/2014	KUNI, SCOTT T	500.00	CASH BOND REF-OF
FO 01129118	05/15/2014	KUPELIAN, JANIE GARCIA	1,000.00	CASH BOND REF-OF
FO 01129119	05/15/2014	LAFKOFF, KYLE CHRISTOPHER	200.00	CASH BOND REF-OF
FO 01129120	05/15/2014	LAICHE, MICHELLE	800.00	CASH BOND REF-OF
FO 01129121	05/15/2014	MORENO, OSCAR	500.00	CASH BOND REF-OF
FO 01129122	05/15/2014	MORENO, REFAEL	500.00	CASH BOND REF-OF
FO 01129123	05/15/2014	OLIVA, MONICA M	500.00	CASH BOND REF-OF
FO 01129124	05/15/2014	PARRAS, MARIA	200.00	CASH BOND REF-OF
FO 01129125	05/15/2014	RIOS, JOEL IVAN	400.00	CASH BOND REF-OF
FO 01129126	05/15/2014	SHANG, SAM	200.00	CASH BOND REF-OF
FO 01129127	05/15/2014	WALLACE, RUDDY V	400.00	CASH BOND REF-OF
FO 01129128	05/15/2014	ZEZATTI, JOCSAN S	200.00	CASH BOND REF-OF
FO 01129129	05/16/2014	ADUSERI, RHONDA BAMFOH	850.00	JUDGEMENTS PAY
FO 01129130	05/16/2014	ALVAREZ, IRMA	6.00	REFUNDS-OFFICER'
FO 01129131	05/16/2014	BABCHICK COHEN & GEROLD	1.00	REFUNDS-OFFICER'
FO 01129132	05/16/2014	BAYLESS & STOKES	2.00	REFUNDS-OFFICER'
FO 01129133	05/16/2014	BOND LAW FIRM, THE	6.00	REFUNDS-OFFICER'
FO 01129134	05/16/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01129135	05/16/2014	CAPITAINE, CHRISTIAN	850.00	JUDGEMENTS PAY
FO 01129136	05/16/2014	DAILY COURT REVIEW	1,700.00	JUDGEMENTS PAY
FO 01129137	05/16/2014	DOMINGUEZ, DAMIAN	35.00	REFUNDS-OFFICER'
FO 01129138	05/16/2014	EICHELBERGER, R E	7.00	REFUNDS-OFFICER'
FO 01129139	05/16/2014	ENGLISH, ALBERT	70.00	REFUNDS-OFFICER'
FO 01129140	05/16/2014	FULBRIGHT & JAWORSKI	2.00	REFUNDS-OFFICER'
FO 01129141	05/16/2014	GONZALEZ, PEDRO	10.00	REFUNDS-OFFICER'
FO 01129142	05/16/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01129143	05/16/2014	HARRIS COUNTY DISTRICT CLERK	315.00	JUDGEMENTS PAY
FO 01129144	05/16/2014	HARRIS COUNTY DISTRICT CLERK	814.00	JUDGEMENTS PAY
FO 01129145	05/16/2014	HARRIS COUNTY DISTRICT CLERK	757.00	JUDGEMENTS PAY
FO 01129146	05/16/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01129147	05/16/2014	HARRIS COUNTY DISTRICT ATTORNE	467.33	COLL/DA HOT CK D
FO 01129148	05/16/2014	HARRIS COUNTY	2,345.80	JUDGEMENTS PAY

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FO 01129149	05/16/2014	HARRIS COUNTY	7,773.21	JUDGEMENTS PAY
FO 01129150	05/16/2014	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01129151	05/16/2014	HARRIS COUNTY	1,600.00	JUDGEMENTS PAY
FO 01129152	05/16/2014	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01129153	05/16/2014	HARRIS COUNTY	1,600.00	JUDGEMENTS PAY
FO 01129154	05/16/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01129155	05/16/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01129156	05/16/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01129157	05/16/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01129158	05/16/2014	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01129159	05/16/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01129160	05/16/2014	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01129161	05/16/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01129162	05/16/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01129163	05/16/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01129164	05/16/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01129165	05/16/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01129166	05/16/2014	HARRISON, ELOUISE	4.00	REFUNDS-OFFICER'
FO 01129167	05/16/2014	HARVIE, F B	48.00	REFUNDS-OFFICER'
FO 01129168	05/16/2014	HERRERA, JOSE	8.00	REFUNDS-OFFICER'
FO 01129169	05/16/2014	JILES, CHARLENE YVONNE	17.00	REFUNDS-OFFICER'
FO 01129170	05/16/2014	KOHNEN, LORI A	1.00	REFUNDS-OFFICER'
FO 01129171	05/16/2014	KUNIK, MARK	1.00	REFUNDS-OFFICER'
FO 01129172	05/16/2014	LAW OFFICES OF DAVID L THORNTON	2.00	REFUNDS-OFFICER'
FO 01129173	05/16/2014	LESHER, CHRISTINA	2.00	REFUNDS-OFFICER'
FO 01129174	05/16/2014	LINEBARGER GOGGAN BLAIR SAMPSO	4,802.86	JP LAW FIRM REFE
FO 01129175	05/16/2014	MADOLE, BUCKLEY	2.00	REFUNDS-OFFICER'
FO 01129176	05/16/2014	MILLS SHIRLEY	10.00	REFUNDS-OFFICER'
FO 01129177	05/16/2014	MORAN, PATRICK JAMES	6.00	REFUNDS-OFFICER'
FO 01129178	05/16/2014	OMNI BASE SERVICES OF TEXAS	850.00	TRAF LAW FAIL AP
FO 01129179	05/16/2014	PERDUE BRANDON ET AL	250.00	JUDGEMENTS PAY
FO 01129180	05/16/2014	PLEASANT, CASSANDRA	1.00	REFUNDS-OFFICER'
FO 01129181	05/16/2014	PULIDO, KRISTY VENESSA	1.00	REFUNDS-OFFICER'
FO 01129182	05/16/2014	RODRIGUEZ, MYRTA SYLVIA	3.00	REFUNDS-OFFICER'
FO 01129183	05/16/2014	SAVAGE, LILLA	12.00	REFUNDS-OFFICER'
FO 01129184	05/16/2014	SAVAGE, LILLA	1.00	REFUNDS-OFFICER'
FO 01129185	05/16/2014	SCANTLIN, COURTNEY	1,500.00	JUDGEMENTS PAY
FO 01129186	05/16/2014	SHOLAR, JAMES WALTER	3.00	REFUNDS-OFFICER'
FO 01129187	05/16/2014	SMITH, JEANNE MAREE	8.00	REFUNDS-OFFICER'
FO 01129188	05/16/2014	TALLOW WOOD HOMEOWNERS ASSOC	6,638.49	JUDGEMENTS PAY
FO 01129189	05/16/2014	UNIV OF HOUSTON DOWNTOWN POLIC	45.00	DUE TO OTHER UNI
FO 01129190	05/16/2014	VICKERY, VIRGIL E	1,000.00	JUDGEMENTS PAY
FO 01129191	05/16/2014	WALKER, JACKSON	13.00	REFUNDS-OFFICER'
FO 01129192	05/16/2014	WATSON, IRENONA	3.00	REFUNDS-OFFICER'
FO 01129193	05/16/2014	BENITEZ, ERICK	1,500.00	NON INT BEAR CAS
FO 01129194	05/16/2014	BOVE, BRENDAN FLAHERTY	2,500.00	NON INT BEAR CAS
FO 01129195	05/16/2014	CARDOSO, ANTHONY	500.00	NON INT BEAR CAS
FO 01129196	05/16/2014	DARDEN, DONTE	500.00	NON INT BEAR CAS
FO 01129197	05/16/2014	FLORES, EVA	500.00	NON INT BEAR CAS
FO 01129198	05/16/2014	GARRETT, JAMES	500.00	NON INT BEAR CAS
FO 01129199	05/16/2014	GONZALEZ, LUIS EDUARDO	500.00	NON INT BEAR CAS
FO 01129200	05/16/2014	GRANT, STEPHEN WAYNE	500.00	NON INT BEAR CAS



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FO 01129201	05/16/2014	HIDALGO, BRUNO	1,500.00	NON INT BEAR CAS
FO 01129202	05/16/2014	LEIJA, MACLOVEO MARTINEZ	1,000.00	NON INT BEAR CAS
FO 01129203	05/16/2014	MALIK, IMRAN SHARIF	475.00	NON INT BEAR CAS
FO 01129204	05/16/2014	MARTINEZ, DAVID ANTHONY	2,000.00	NON INT BEAR CAS
FO 01129205	05/16/2014	MEDRANO, JORGE A	1,500.00	CASH BOND REF-OF
FO 01129206	05/16/2014	MITCHELL, WILLIAM J	500.00	NON INT BEAR CAS
FO 01129207	05/16/2014	NOH, CHANG	500.00	NON INT BEAR CAS
FO 01129208	05/16/2014	SANCHEZ, RAMON	500.00	NON INT BEAR CAS
FO 01129209	05/16/2014	TELLEZ, JESSICA	475.00	NON INT BEAR CAS
FO 01129210	05/16/2014	ADAM, JERRY C	8.00	REFUNDS-OFFICER'
FO 01129211	05/16/2014	AREOLA, OLUGBOYEGA ROTIMI	78.00	REFUNDS-OFFICER'
FO 01129212	05/16/2014	ASHWORTH, LISA M	15.00	REFUNDS-OFFICER'
FO 01129213	05/16/2014	ASSALI, HADEEL	5.04	REFUNDS-OFFICER'
FO 01129214	05/16/2014	BANKERS SURETY SERVICE INC	7.33	REFUNDS-OFFICER'
FO 01129215	05/16/2014	BAUTISTA, BANI	1.00	REFUNDS-OFFICER'
FO 01129216	05/16/2014	BIRDOW, RANDY D	0.30	REFUNDS-OFFICER'
FO 01129217	05/16/2014	BUSBY, MICHAEL GLYNN	8.00	REFUNDS-OFFICER'
FO 01129218	05/16/2014	CAPITAL TITLE OF TEXAS	2.00	REFUNDS-OFFICER'
FO 01129219	05/16/2014	CHANEY, ERIC	0.49	REFUNDS-OFFICER'
FO 01129220	05/16/2014	CROSBY, TERRENCE	68.00	REFUNDS-OFFICER'
FO 01129221	05/16/2014	CROW, BRINDA	374.00	REFUNDS-OFFICER'
FO 01129222	05/16/2014	EDWARDS, RAYMOND	47.00	REFUNDS-OFFICER'
FO 01129223	05/16/2014	EGEJURU, RICHARD	8.51	REFUNDS-OFFICER'
FO 01129224	05/16/2014	FIRST AMERICAN TITLE COMPANY	400.00	REFUNDS-OFFICER'
FO 01129225	05/16/2014	FOLKS, MICHELLE C	0.39	REFUNDS-OFFICER'
FO 01129226	05/16/2014	FREEMAN, DAMIEN SCOTT	5.00	REFUNDS-OFFICER'
FO 01129227	05/16/2014	GAGLIANO, MELISSA CERESS	78.00	REFUNDS-OFFICER'
FO 01129228	05/16/2014	GIBSON, KENNETH M	7.51	REFUNDS-OFFICER'
FO 01129229	05/16/2014	GILLIES, JAMES EDWARD	8.00	REFUNDS-OFFICER'
FO 01129230	05/16/2014	GOLD WEEMS BRUSER SUES & RUNDE	10.00	REFUNDS-OFFICER'
FO 01129231	05/16/2014	GONZALES, TANIA	2.00	REFUNDS-OFFICER'
FO 01129232	05/16/2014	GRAFF, DAYNA G	1.51	REFUNDS-OFFICER'
FO 01129233	05/16/2014	GUNN, DAVID C	1.00	REFUNDS-OFFICER'
FO 01129234	05/16/2014	HABERN O'NEIL & PAWGAN LLP	0.43	REFUNDS-OFFICER'
FO 01129235	05/16/2014	HALL, JACK H	43.51	REFUNDS-OFFICER'
FO 01129236	05/16/2014	HINES, LASHANDA	10.00	REFUNDS-OFFICER'
FO 01129237	05/16/2014	JACKSON, RODELIAH	0.97	REFUNDS-OFFICER'
FO 01129238	05/16/2014	JERNIGAN, DANZERIA	2.00	REFUNDS-OFFICER'
FO 01129239	05/16/2014	KENNETH M GIBSON ATTORNEY AT L	2.00	REFUNDS-OFFICER'
FO 01129240	05/16/2014	KIDWELLS BAIL BONDING SERVICE	254.66	REFUNDS-OFFICER'
FO 01129241	05/16/2014	KYLE, KIANA	5.00	REFUNDS-OFFICER'
FO 01129242	05/16/2014	LAW OFFICES OF DAVID L THORNTON	1.30	REFUNDS-OFFICER'
FO 01129243	05/16/2014	LAW OFFICES OF DAVID W SHOWALT	7.51	REFUNDS-OFFICER'
FO 01129244	05/16/2014	LINDLEY, ROBERT F.	2.00	REFUNDS-OFFICER'
FO 01129245	05/16/2014	LINEBARGER GOGGAN BLAIR & SAMP	33.00	REFUNDS-OFFICER'
FO 01129246	05/16/2014	LONESTAR DELIVERY AND PROCESS	2.00	REFUNDS-OFFICER'
FO 01129247	05/16/2014	MARAVILLA, LUISA	18.00	REFUNDS-OFFICER'
FO 01129248	05/16/2014	MAY, LINDA D	19.51	REFUNDS-OFFICER'
FO 01129249	05/16/2014	MITCHAM, DAVID	56.00	REFUNDS-OFFICER'
FO 01129250	05/16/2014	MOHRHUSEN, FREDERICK W	390.00	REFUNDS-OFFICER'
FO 01129251	05/16/2014	NEWMAN, BOBBY KING	3.00	REFUNDS-OFFICER'
FO 01129252	05/16/2014	NGUYEN, LONG HONG	300.00	REFUNDS-OFFICER'

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FO 01129253	05/16/2014	NGUYEN, VY THUAN	78.00	REFUNDS-OFFICER'
FO 01129254	05/16/2014	ONGERT & ONGERT ATTORNEYS AT L	10.51	REFUNDS-OFFICER'
FO 01129255	05/16/2014	OYENEYIN, OLADIPO KAZZIM	11.00	REFUNDS-OFFICER'
FO 01129256	05/16/2014	PERDUE BRANDON FIELDER COLLINS	909.79	REFUNDS-OFFICER'
FO 01129257	05/16/2014	PROPEL FINANCIAL SERVICES	283.25	REFUNDS-OFFICER'
FO 01129258	05/16/2014	PROPEL FINANCIAL SERVICES LLC	382.00	REFUNDS-OFFICER'
FO 01129259	05/16/2014	REED, MARSHA I	8.00	REFUNDS-OFFICER'
FO 01129260	05/16/2014	REID STRICKLAND & GILLETTE	48.00	REFUNDS-OFFICER'
FO 01129261	05/16/2014	REYES, MILAGRO DEL CARMEN	164.46	REFUNDS-OFFICER'
FO 01129262	05/16/2014	ROADRUNNER BAIL BONDS	5.00	REFUNDS-OFFICER'
FO 01129263	05/16/2014	ROBERTSON, ARIN COLE	10.00	REFUNDS-OFFICER'
FO 01129264	05/16/2014	ROYAL BODKIN LLC	400.00	REFUNDS-OFFICER'
FO 01129265	05/16/2014	SALVADOR, JESUS	25.00	REFUNDS-OFFICER'
FO 01129266	05/16/2014	SHANKS, FRANKLIN	5.00	REFUNDS-OFFICER'
FO 01129267	05/16/2014	SMITH, ANGELA	400.00	REFUNDS-OFFICER'
FO 01129268	05/16/2014	SMITH, ROBIN VINCENT	11.00	REFUNDS-OFFICER'
FO 01129269	05/16/2014	SMITH, SADIE LEVERN	15.00	REFUNDS-OFFICER'
FO 01129270	05/16/2014	steve touchy attorney at law	1.00	REFUNDS-OFFICER'
FO 01129271	05/16/2014	STRAUGHN, D. A.	2.00	REFUNDS-OFFICER'
FO 01129272	05/16/2014	SUPERIOR TITLE COMPANY	39.00	REFUNDS-OFFICER'
FO 01129273	05/16/2014	TEXAS DEPARTMENT OF CRIMINAL J	3.00	REFUNDS-OFFICER'
FO 01129274	05/16/2014	THOMAS, DEBRA	1.00	REFUNDS-OFFICER'
FO 01129275	05/16/2014	THOMAS, MICHAEL SCOTT	8.00	REFUNDS-OFFICER'
FO 01129276	05/16/2014	WALKER, NATHAN JAMES	78.00	REFUNDS-OFFICER'
FO 01129277	05/16/2014	WENNIE, EMELIA R	4.51	REFUNDS-OFFICER'
FO 01129278	05/16/2014	WIGGINS, KENNETH	398.00	REFUNDS-OFFICER'
FO 01129279	05/16/2014	WILEY, JUDY	1.30	REFUNDS-OFFICER'
FO 01129280	05/16/2014	WOODARD, JOHN	0.25	REFUNDS-OFFICER'
FO 01129281	05/16/2014	ZIMMERMAN, MARCIA L	1.00	REFUNDS-OFFICER'
FO 01129282	05/20/2014	2013 COTTAGE	259.34	JUDGEMENTS PAY
FO 01129283	05/20/2014	2013 PLACE	50.00	JUDGEMENTS PAY
FO 01129284	05/20/2014	260 EL DORADO LLC	40,500.00	JUDGEMENTS PAY
FO 01129285	05/20/2014	ANG, VICTORIO NATHANIEL	750.00	JUDGEMENTS PAY
FO 01129286	05/20/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01129287	05/20/2014	BUSHMAN, PATRICIA F	1,000.00	JUDGEMENTS PAY
FO 01129288	05/20/2014	CALNAN, CORNELIUS J	1,000.00	JUDGEMENTS PAY
FO 01129289	05/20/2014	CARTER, CARLTON	100.00	REFUNDS-OFFICER'
FO 01129290	05/20/2014	CITY OF HOUSTON L A R A	3,000.00	JUDGEMENTS PAY
FO 01129291	05/20/2014	CLEMENT, JOSEPH J	1,000.00	JUDGEMENTS PAY
FO 01129292	05/20/2014	CROSBY ISD	3,805.78	JUDGEMENTS PAY
FO 01129293	05/20/2014	DAILY COURT REVIEW	4,825.00	JUDGEMENTS PAY
FO 01129294	05/20/2014	DANIEL, CHRIS	1,155.81	COLL FOR DC-REGI
FO 01129295	05/20/2014	DAVIS, JAMES	92.79	JUDGEMENTS PAY
FO 01129296	05/20/2014	DELEON, ANGEL OSWALDO	4,746.07	JUDGEMENTS PAY
FO 01129297	05/20/2014	GOOSE CREEK CISD	6,650.85	JUDGEMENTS PAY
FO 01129298	05/20/2014	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01129299	05/20/2014	HARRIS COUNTY DISTRICT CLERK	834.00	JUDGEMENTS PAY
FO 01129300	05/20/2014	HARRIS COUNTY DISTRICT CLERK	527.50	JUDGEMENTS PAY
FO 01129301	05/20/2014	HARRIS COUNTY DISTRICT CLERK	527.50	JUDGEMENTS PAY
FO 01129302	05/20/2014	HARRIS COUNTY DISTRICT CLERK	892.00	JUDGEMENTS PAY
FO 01129303	05/20/2014	HARRIS COUNTY DISTRICT CLERK	1,922.00	JUDGEMENTS PAY
FO 01129304	05/20/2014	HARRIS COUNTY DISTRICT CLERK	722.00	JUDGEMENTS PAY

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FO 01129305	05/20/2014	HARRIS COUNTY DISTRICT CLERK	15.00	JUDGEMENTS PAY
FO 01129306	05/20/2014	HARRIS COUNTY DISTRICT CLERK	215.00	JUDGEMENTS PAY
FO 01129307	05/20/2014	HARRIS COUNTY DISTRICT CLERK	215.00	JUDGEMENTS PAY
FO 01129308	05/20/2014	HARRIS COUNTY DISTRICT CLERK	415.00	JUDGEMENTS PAY
FO 01129309	05/20/2014	HARRIS COUNTY DISTRICT CLERK	787.00	JUDGEMENTS PAY
FO 01129310	05/20/2014	HARRIS COUNTY DISTRICT CLERK	215.00	JUDGEMENTS PAY
FO 01129311	05/20/2014	HARRIS COUNTY DISTRICT CLERK	983.00	JUDGEMENTS PAY
FO 01129312	05/20/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01129313	05/20/2014	HARRIS COUNTY DISTRICT CLERK	17,299.15	JUDGEMENTS PAY
FO 01129314	05/20/2014	HARRIS COUNTY DISTRICT CLERK	726.00	JUDGEMENTS PAY
FO 01129315	05/20/2014	HARRIS COUNTY DISTRICT CLERK	862.00	JUDGEMENTS PAY
FO 01129316	05/20/2014	HARRIS COUNTY DISTRICT ATTORNE	202.05	COLL/DA HOT CK D
FO 01129317	05/20/2014	HARRIS COUNTY JUSTICE COURTS C	45.66	JUDGEMENTS PAY
FO 01129318	05/20/2014	HARRIS COUNTY JUSTICE COURTS C	50.90	JUDGEMENTS PAY
FO 01129319	05/20/2014	HARRIS COUNTY JUSTICE COURTS C	45.33	JUDGEMENTS PAY
FO 01129320	05/20/2014	HARRIS COUNTY JUSTICE COURTS C	39.55	JUDGEMENTS PAY
FO 01129321	05/20/2014	HARRIS COUNTY JUSTICE COURTS C	41.60	JUDGEMENTS PAY
FO 01129322	05/20/2014	HARRIS COUNTY JUSTICE COURTS C	68.16	JUDGEMENTS PAY
FO 01129323	05/20/2014	HARRIS COUNTY JUSTICE COURTS C	40.30	JUDGEMENTS PAY
FO 01129324	05/20/2014	HARRIS COUNTY JUSTICE COURTS C	54.82	JUDGEMENTS PAY
FO 01129325	05/20/2014	HARRIS COUNTY JUSTICE COURTS C	37.97	JUDGEMENTS PAY
FO 01129326	05/20/2014	HARRIS COUNTY JUSTICE COURTS C	35.04	JUDGEMENTS PAY
FO 01129327	05/20/2014	HARRIS COUNTY TAX ASSESSOR AND	16,043.38	JUDGEMENTS PAY
FO 01129328	05/20/2014	HARRIS COUNTY TAX ASSESSOR AND	1,591.61	JUDGEMENTS PAY
FO 01129329	05/20/2014	HARRIS COUNTY TAX ASSESSOR AND	5,061.24	JUDGEMENTS PAY
FO 01129330	05/20/2014	HARRIS COUNTY TAX ASSESSOR AND	4,270.66	JUDGEMENTS PAY
FO 01129331	05/20/2014	HARRIS COUNTY TAX ASSESSOR AND	1,953.04	JUDGEMENTS PAY
FO 01129332	05/20/2014	HARRIS COUNTY WCID 70	2,096.12	JUDGEMENTS PAY
FO 01129333	05/20/2014	HARRIS COUNTY	1,300.00	JUDGEMENTS PAY
FO 01129334	05/20/2014	HARRIS COUNTY	1,300.00	JUDGEMENTS PAY
FO 01129335	05/20/2014	HARRIS COUNTY	2,700.00	JUDGEMENTS PAY
FO 01129336	05/20/2014	HARRIS COUNTY	1,700.00	JUDGEMENTS PAY
FO 01129337	05/20/2014	HARRIS COUNTY	1,700.00	JUDGEMENTS PAY
FO 01129338	05/20/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01129339	05/20/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01129340	05/20/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01129341	05/20/2014	HARRIS COUNTY	5,300.00	JUDGEMENTS PAY
FO 01129342	05/20/2014	HARRIS COUNTY	2,100.00	JUDGEMENTS PAY
FO 01129343	05/20/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01129344	05/20/2014	HARRIS COUNTY	1,200.00	JUDGEMENTS PAY
FO 01129345	05/20/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01129346	05/20/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01129347	05/20/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01129348	05/20/2014	HARRIS COUNTY	23,453.00	JUDGEMENTS PAY
FO 01129349	05/20/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01129350	05/20/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01129351	05/20/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01129352	05/20/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01129353	05/20/2014	HARRIS COUNTY	463.00	JUDGEMENTS PAY
FO 01129354	05/20/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01129355	05/20/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01129356	05/20/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY

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FO 01129357	05/20/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01129358	05/20/2014	HARRIS COUNTY	5,007.25	JUDGEMENTS PAY
FO 01129359	05/20/2014	HOUSLEY, DARNELL	257.06	JUDGEMENTS PAY
FO 01129360	05/20/2014	HUFFMAN ISD	1,137.39	JUDGEMENTS PAY
FO 01129361	05/20/2014	LANDRUM, MICHAEL	140.00	JUDGEMENTS PAY
FO 01129362	05/20/2014	LEACH, JENNIFER J JOWERS	1,000.00	JUDGEMENTS PAY
FO 01129363	05/20/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,518.00	JUDGEMENTS PAY
FO 01129364	05/20/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,000.00	JUDGEMENTS PAY
FO 01129365	05/20/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,000.00	JUDGEMENTS PAY
FO 01129366	05/20/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,000.00	JUDGEMENTS PAY
FO 01129367	05/20/2014	LINEBARGER GOGGAN BLAIR SAMPSO	273.00	JP LAW FIRM REFE
FO 01129368	05/20/2014	LOPEZ, PRIMITIVO	0.37	JUDGEMENTS PAY
FO 01129369	05/20/2014	PERDUE BRANDON ET AL	2,614.10	JUDGEMENTS PAY
FO 01129370	05/20/2014	PILLAI, G K	70.00	REFUNDS-OFFICER'
FO 01129371	05/20/2014	RAMIREZ, MARIA	1,238.86	JUDGEMENTS PAY
FO 01129372	05/20/2014	RAO, DILEEP P	750.00	JUDGEMENTS PAY
FO 01129373	05/20/2014	SALINAS, SANTIAGO	1,819.04	JUDGEMENTS PAY
FO 01129374	05/20/2014	SERGIO, SANTOYO	2,900.00	JUDGEMENTS PAY
FO 01129375	05/20/2014	STACY, CHRIS	140.00	JUDGEMENTS PAY
FO 01129376	05/20/2014	STANART, STAN	1,500.00	COLL FOR CTY CLK
FO 01129377	05/20/2014	STRICKLAND, REID	114.00	JUDGEMENTS PAY
FO 01129378	05/20/2014	TAYLOR, NINA JEAN	1,000.00	JUDGEMENTS PAY
FO 01129379	05/20/2014	VENCES, RENE	11.12	JUDGEMENTS PAY
FO 01129380	05/20/2014	VICKERY, VIRGIL E	750.00	JUDGEMENTS PAY
FO 01129381	05/20/2014	ANDERSON, TAMIEKA	200.00	CASH BOND REF-OF
FO 01129382	05/20/2014	DEAN, MICHAEL	500.00	CASH BOND REF-OF
FO 01129383	05/20/2014	GARRETT, DAVID DARRELL	200.00	CASH BOND REF-OF
FO 01129384	05/20/2014	HARRIS CNTY DIST CLERK CRIMINA	3,500.00	NON INT BEAR CAS
FO 01129385	05/20/2014	KAZALA, ABRAHAM JORDAN	200.00	CASH BOND REF-OF
FO 01129386	05/20/2014	POWELL, BRANDON THOMAS	200.00	CASH BOND REF-OF
FO 01129387	05/20/2014	TAYLOR, TERRANCE	700.00	CASH BOND REF-OF
FO 01129388	05/20/2014	TEXAS CHILD SUPPORT DISBURSEME	5,000.00	NON INT BEAR CAS
FO 01129389	05/20/2014	VU, TUAN	200.00	CASH BOND REF-OF
FO 01129390	05/22/2014	2013 COTTAGE	383.43	JUDGEMENTS PAY
FO 01129391	05/22/2014	ALIEF ISD THWARTING	1,839.00	THWARTING FEE
FO 01129392	05/22/2014	ALIEF POLICE DEPARTMENT	20.00	DUE TO OTHER UNI
FO 01129393	05/22/2014	ATKINS, DEXTER D	200.00	REFUNDS-OFFICER'
FO 01129394	05/22/2014	BARRINGER, ROBERT	1,000.00	JUDGEMENTS PAY
FO 01129395	05/22/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01129396	05/22/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01129397	05/22/2014	CHANNELVIEW ISD	2,307.16	JUDGEMENTS PAY
FO 01129398	05/22/2014	CROSBY ISD	2,882.98	JUDGEMENTS PAY
FO 01129399	05/22/2014	DAILY COURT REVIEW	1,100.00	JUDGEMENTS PAY
FO 01129400	05/22/2014	FULTON, KEVIN	70.00	REFUNDS-OFFICER'
FO 01129401	05/22/2014	GILLESPIE, MIKE	31,150.61	REFUNDS-OFFICER'
FO 01129402	05/22/2014	GRABOWSKI, DAVID P	1,000.00	JUDGEMENTS PAY
FO 01129403	05/22/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01129404	05/22/2014	HARRIS COUNTY DISTRICT CLERK	873.00	JUDGEMENTS PAY
FO 01129405	05/22/2014	HARRIS COUNTY DISTRICT CLERK	819.00	JUDGEMENTS PAY
FO 01129406	05/22/2014	HARRIS COUNTY DISTRICT CLERK	1,253.00	JUDGEMENTS PAY
FO 01129407	05/22/2014	HARRIS COUNTY DISTRICT CLERK	727.00	JUDGEMENTS PAY
FO 01129408	05/22/2014	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY

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FO 01129409	05/22/2014	HARRIS COUNTY TAX ASSESSOR AND	1,715.53	JUDGEMENTS PAY
FO 01129410	05/22/2014	HARRIS COUNTY TAX ASSESSOR AND	14,987.76	JUDGEMENTS PAY
FO 01129411	05/22/2014	HARRIS COUNTY	2,100.00	JUDGEMENTS PAY
FO 01129412	05/22/2014	HARRIS COUNTY	1,200.00	JUDGEMENTS PAY
FO 01129413	05/22/2014	HARRIS COUNTY	3,002.00	JUDGEMENTS PAY
FO 01129414	05/22/2014	HARRIS COUNTY	1,700.00	JUDGEMENTS PAY
FO 01129415	05/22/2014	HARRIS COUNTY	2,137.00	JUDGEMENTS PAY
FO 01129416	05/22/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01129417	05/22/2014	HARRIS COUNTY	1,300.00	JUDGEMENTS PAY
FO 01129418	05/22/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01129419	05/22/2014	HARRIS COUNTY	1,689.77	JUDGEMENTS PAY
FO 01129420	05/22/2014	HARRIS COUNTY	2,600.00	JUDGEMENTS PAY
FO 01129421	05/22/2014	HARRIS COUNTY	1,200.00	JUDGEMENTS PAY
FO 01129422	05/22/2014	HARRIS COUNTY	1,700.00	JUDGEMENTS PAY
FO 01129423	05/22/2014	HARRIS COUNTY	2,900.00	JUDGEMENTS PAY
FO 01129424	05/22/2014	HARRIS COUNTY	2,700.00	JUDGEMENTS PAY
FO 01129425	05/22/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01129426	05/22/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01129427	05/22/2014	HARRIS COUNTY	1,600.00	JUDGEMENTS PAY
FO 01129428	05/22/2014	HARRIS COUNTY	1,600.00	JUDGEMENTS PAY
FO 01129429	05/22/2014	HARRIS COUNTY	1,100.00	JUDGEMENTS PAY
FO 01129430	05/22/2014	HARRIS COUNTY	1,200.00	JUDGEMENTS PAY
FO 01129431	05/22/2014	HARRIS COUNTY	1,300.00	JUDGEMENTS PAY
FO 01129432	05/22/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01129433	05/22/2014	HARRIS COUNTY	1,800.00	JUDGEMENTS PAY
FO 01129434	05/22/2014	HARRIS COUNTY	1,400.00	JUDGEMENTS PAY
FO 01129435	05/22/2014	HARRIS COUNTY	1,800.00	JUDGEMENTS PAY
FO 01129436	05/22/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01129437	05/22/2014	HARRIS COUNTY	1,400.00	JUDGEMENTS PAY
FO 01129438	05/22/2014	HARRIS COUNTY	3,500.00	JUDGEMENTS PAY
FO 01129439	05/22/2014	HARRIS COUNTY	2,300.00	JUDGEMENTS PAY
FO 01129440	05/22/2014	HARRIS COUNTY	1,100.00	JUDGEMENTS PAY
FO 01129441	05/22/2014	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01129442	05/22/2014	HARRIS COUNTY	1,800.00	JUDGEMENTS PAY
FO 01129443	05/22/2014	HARRIS COUNTY	3,600.00	JUDGEMENTS PAY
FO 01129444	05/22/2014	HARRIS COUNTY	1,250.00	JUDGEMENTS PAY
FO 01129445	05/22/2014	HARRIS COUNTY	2,100.00	JUDGEMENTS PAY
FO 01129446	05/22/2014	HARRIS COUNTY	2,600.00	JUDGEMENTS PAY
FO 01129447	05/22/2014	HARRIS COUNTY	1,800.00	JUDGEMENTS PAY
FO 01129448	05/22/2014	HODGE, KELSEY MARIE	10.00	REFUNDS-OFFICER'
FO 01129449	05/22/2014	HOUSTON ISD THWARTING	435.00	THWARTING FEE
FO 01129450	05/22/2014	KATY ISD	615.00	THWARTING FEE
FO 01129451	05/22/2014	LAW OFFICES OF JAMES & STAGG	18,674.36	REFUNDS-OFFICER'
FO 01129452	05/22/2014	LINEBARGER GOGGAN BLAIR SAMPSO	868.00	JUDGEMENTS PAY
FO 01129453	05/22/2014	LINEBARGER GOGGAN BLAIR SAMPSO	11,837.04	JP LAW FIRM REFE
FO 01129454	05/22/2014	METRO POLICE DEPARTMENT	17.34	DUE TO OTHER UNI
FO 01129455	05/22/2014	MONITA, LISA A	155.00	REFUNDS-OFFICER'
FO 01129456	05/22/2014	NAAB, ANTHONY J	50.00	REFUNDS-OFFICER'
FO 01129457	05/22/2014	OMNI BASE SERVICES OF TEXAS	936.00	TRAF LAW FAIL AP
FO 01129458	05/22/2014	ONEAL, KIMBERLY KAYE	22.00	REFUNDS-OFFICER'
FO 01129459	05/22/2014	PALMS ON WESTHEIMER	140.00	REFUNDS-OFFICER'
FO 01129460	05/22/2014	PARSINO REALTY INVESTMENTS	10.23	JUDGEMENTS PAY

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FO 01129461	05/22/2014	PERDUE BRANDON ET AL	908.65	JUDGEMENTS PAY
FO 01129462	05/22/2014	RIGGS, ARNOLD	125.00	REFUNDS-OFFICER'
FO 01129463	05/22/2014	SCHUTZA, JERRY L	9,362.03	REFUNDS-OFFICER'
FO 01129464	05/22/2014	SPURLOCK, KIMBERLEY M	1,000.00	JUDGEMENTS PAY
FO 01129465	05/22/2014	STEWART, MARYANN	4,524.67	JUDGEMENTS PAY
FO 01129466	05/22/2014	ZIVAR, HAJATI PIR ABBASI	200.00	JUDGEMENTS PAY
FO 01129467	05/22/2014	DELAROSA, PATRICA PENA	500.00	CASH BOND REF-OF
FO 01129468	05/22/2014	HARRIS CNTY DIST CLERK CRIMINA	500.00	NON INT BEAR CAS
FO 01129469	05/22/2014	KAMAIE, GERBERT D	200.00	CASH BOND REF-OF
FO 01129470	05/22/2014	MELGAR, KAREN ARTEAGA	200.00	CASH BOND REF-OF
FO 01129471	05/22/2014	NEGRETE, JAIME	475.00	NON INT BEAR CAS
FO 01129472	05/22/2014	POWELL, BRANDON THOMAS	200.00	CASH BOND REF-OF
FO 01129473	05/22/2014	SPINKS, DANIEL	500.00	NON INT BEAR CAS
FO 01129474	05/22/2014	YUEN, JONATHAN C	200.00	CASH BOND REF-OF
FO 01129475	05/27/2014	ANDERSON, DEVON	30.00	COLL/DA HOT CK D
FO 01129476	05/27/2014	ARBELAEZ, ALEJANDRO	10.00	REFUNDS-OFFICER'
FO 01129477	05/27/2014	BOWIE, TECARRO R	5.00	REFUNDS-OFFICER'
FO 01129478	05/27/2014	CARPENTER, SANDY	70.00	REFUNDS-OFFICER'
FO 01129479	05/27/2014	CHIKE UDENZE, ECHEZONA I	140.00	REFUNDS-OFFICER'
FO 01129480	05/27/2014	CYPRESS FAIRBANKS ISD	387.50	THWARTING FEE
FO 01129481	05/27/2014	DAILY COURT REVIEW	1,000.00	JUDGEMENTS PAY
FO 01129482	05/27/2014	DEER PARK ISD	2,508.00	THWARTING FEE
FO 01129483	05/27/2014	FRAYNE, DANIEL	1,832.00	JUDGEMENTS PAY
FO 01129484	05/27/2014	GALVESTON COUNTY SHERIFFS DEPT	10.00	DUE TO OTHER UNI
FO 01129485	05/27/2014	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01129486	05/27/2014	HARRIS CNTY DIST CLERK CRIMINA	440.00	COLL FOR DC-COST
FO 01129487	05/27/2014	HARRIS COUNTY DISTRICT ATTORNE	23.34	COLL/DA HOT CK D
FO 01129488	05/27/2014	HARRIS COUNTY DISTRICT CLERK	215.00	JUDGEMENTS PAY
FO 01129489	05/27/2014	HARRIS COUNTY DISTRICT CLERK	794.68	JUDGEMENTS PAY
FO 01129490	05/27/2014	HARRIS COUNTY DISTRICT CLERK	761.00	JUDGEMENTS PAY
FO 01129491	05/27/2014	HARRIS COUNTY DISTRICT CLERK	824.00	JUDGEMENTS PAY
FO 01129492	05/27/2014	HARRIS COUNTY DISTRICT ATTORNE	75.00	COLL/DA HOT CK D
FO 01129493	05/27/2014	HARRIS COUNTY	446.29	JUDGEMENTS PAY
FO 01129494	05/27/2014	HARRIS COUNTY	19,344.00	JUDGEMENTS PAY
FO 01129495	05/27/2014	HOUSTON CAN ACADEMY MAIN CAMPU	7.50	THWARTING FEE
FO 01129496	05/27/2014	HOUSTON CAN ACADEMY	40.00	THWARTING FEE
FO 01129497	05/27/2014	HOUSTON COMMUNITY COLLEGE POLI	8.43	DUE TO OTHER UNI
FO 01129498	05/27/2014	HOUSTON ISD	4,425.93	THWARTING FEE
FO 01129499	05/27/2014	HOWARD, RAMOND W	8.00	REFUNDS-OFFICER'
FO 01129500	05/27/2014	HUMBLE ISD POLICE DEPARTMENT	50.00	DUE TO OTHER UNI
FO 01129501	05/27/2014	LA PORTE ISD	1,115.50	THWARTING FEE
FO 01129502	05/27/2014	LANGSTON, RAMONA	140.00	REFUNDS-OFFICER'
FO 01129503	05/27/2014	LINEBARGER GOGGAN BLAIR SAMPSO	5,348.37	JP LAW FIRM REFE
FO 01129504	05/27/2014	LINEBARGER GOGGAN BLAIR SAMPSO	3,160.00	JP LAW FIRM REFE
FO 01129505	05/27/2014	MACHOL & JOHANNES	8.00	REFUNDS-OFFICER'
FO 01129506	05/27/2014	MACKIE WOLF ZIENTZ & MANN	5.00	REFUNDS-OFFICER'
FO 01129507	05/27/2014	MALLECK, DAVID	31.00	REFUNDS-OFFICER'
FO 01129508	05/27/2014	MCDONALD, MELLANY L	1,027.71	JUDGEMENTS PAY
FO 01129509	05/27/2014	MG MEGA MOTORS	265.00	REFUNDS-OFFICER'
FO 01129510	05/27/2014	NATIONWIDE EVICTION	91.00	REFUNDS-OFFICER'
FO 01129511	05/27/2014	OAKS OF CHARLESTON APTS	70.00	REFUNDS-OFFICER'
FO 01129512	05/27/2014	OMNI BASE SERVICES OF TEXAS	309.00	TRAF LAW FAIL AP

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FO 01129513	05/27/2014	PALOMINO PLACE APTS	39.00	REFUNDS-OFFICER'
FO 01129514	05/27/2014	PASADENA ISD	11,622.50	THWARTING FEE
FO 01129515	05/27/2014	RMA	70.00	REFUNDS-OFFICER'
FO 01129516	05/27/2014	SAVOY APARTMENTS	140.00	REFUNDS-OFFICER'
FO 01129517	05/27/2014	SHAPIRO, BONNIE L	25.00	REFUNDS-OFFICER'
FO 01129518	05/27/2014	SPRING ISD POLICE DEPT	60.00	DUE TO OTHER UNI
FO 01129519	05/27/2014	SPRING ISD	200.00	THWARTING FEE
FO 01129520	05/27/2014	STACY, CHRIS	35.00	JUDGEMENTS PAY
FO 01129521	05/27/2014	STANART, STAN	8,066.00	COLL FOR CTY CLK
FO 01129522	05/27/2014	SWE HOMES LP	70.00	REFUNDS-OFFICER'
FO 01129523	05/27/2014	TEXAS PARKS AND WILDLIFE	1,269.05	T P & W FINES
FO 01129524	05/27/2014	THERGOOD, TRAMICKA A	20.00	REFUNDS-OFFICER'
FO 01129525	05/27/2014	UNIV OF HOUSTON POLICE DEPT	20.00	DUE TO OTHER UNI
FO 01129526	05/27/2014	UNIVERSITY OF TEXAS POLICE DEP	177.07	DUE TO OTHER UNI
FO 01129527	05/27/2014	VELADOR, JOSEPH G	7.00	REFUNDS-OFFICER'
FO 01129528	05/27/2014	VICTORY PREP ACADEMY	132.50	THWARTING FEE
FO 01129529	05/27/2014	VILLA D ORLEANS APTS	1.00	REFUNDS-OFFICER'
FO 01129530	05/27/2014	WITMER, KATHY BIRDSONG	70.00	REFUNDS-OFFICER'
FO 01129531	05/27/2014	AGNEW, LEVUNIA VANCE	10,000.00	NON INT BEAR CAS
FO 01129532	05/27/2014	BARRETO, TOMAS	1,500.00	NON INT BEAR CAS
FO 01129533	05/27/2014	BEARD, EUGENE	200.00	NON INT BEAR CAS
FO 01129534	05/27/2014	DARUWALLA, NISRIN K	500.00	NON INT BEAR CAS
FO 01129535	05/27/2014	DIX, DAVID MATTHEW	500.00	NON INT BEAR CAS
FO 01129536	05/27/2014	FREDDIE, TASHA R	500.00	CASH BOND REF-OF
FO 01129537	05/27/2014	GARRETT, BILLY	700.00	CASH BOND REF-OF
FO 01129538	05/27/2014	HERNANDEZ ROMAN, NESTOR IVAN	500.00	NON INT BEAR CAS
FO 01129539	05/27/2014	KING, DERRICK DEMETRIUS	200.00	CASH BOND REF-OF
FO 01129540	05/27/2014	LUNA, JOEL	500.00	NON INT BEAR CAS
FO 01129541	05/27/2014	MANCILLA, ALEJANDRO	500.00	CASH BOND REF-OF
FO 01129542	05/27/2014	MONTUFAR, MARCELO	500.00	CASH BOND REF-OF
FO 01129543	05/27/2014	MOORE, JASON ANDREW	1,000.00	NON INT BEAR CAS
FO 01129544	05/27/2014	NGUYEN, SINH VAN	500.00	NON INT BEAR CAS
FO 01129545	05/27/2014	RAZA, ALI SYED	500.00	NON INT BEAR CAS
FO 01129546	05/27/2014	RODRIQUEZ, CRYSTAL RAHCELLE	500.00	NON INT BEAR CAS
FO 01129547	05/27/2014	ROQUE, JUANA	200.00	CASH BOND REF-OF
FO 01129548	05/27/2014	RUVALCABA, ANTONIO	500.00	NON INT BEAR CAS
FO 01129549	05/27/2014	SAKAMURA, NAOKI	500.00	NON INT BEAR CAS
FO 01129550	05/27/2014	SEGHERS, KOENRAAD M	500.00	NON INT BEAR CAS
FO 01129551	05/27/2014	SONG, JONG YEOP	500.00	NON INT BEAR CAS
FO 01129552	05/27/2014	TALUKDER, AZFAR	5,000.00	NON INT BEAR CAS
FO 01129553	05/27/2014	TEXAS CHILD SUPPORT DISBURSEME	5,000.00	NON INT BEAR CAS
FO 01129554	05/27/2014	TRIAS, RAITZA DE LAS NIEVES	500.00	NON INT BEAR CAS
FO 01129555	05/27/2014	VILLANUEVA, ANA MARIA	500.00	CASH BOND REF-OF
FO 01129556	05/28/2014	ABBASI, ZIVAR HAJATI PIR	100.00	JUDGEMENTS PAY
FO 01129557	05/28/2014	ALKOUKA, SAM G	406.20	REFUNDS-OFFICER'
FO 01129558	05/28/2014	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01129559	05/28/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01129560	05/28/2014	CHAN, SAMUEL	0.23	JUDGEMENTS PAY
FO 01129561	05/28/2014	CITY OF BAYTOWN	2,846.85	JUDGEMENTS PAY
FO 01129562	05/28/2014	CLEVINGER, GEORGE	1,000.00	JUDGEMENTS PAY
FO 01129563	05/28/2014	DAILY COURT REVIEW	3,900.00	JUDGEMENTS PAY
FO 01129564	05/28/2014	GALENA PARK ISD	6,955.46	JUDGEMENTS PAY

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FO 01129565	05/28/2014	GOOSE CREEK CISD	5,631.74	JUDGEMENTS PAY
FO 01129566	05/28/2014	GREEN, NANCY P	620.00	REFUNDS-OFFICER'
FO 01129567	05/28/2014	HAMILTON, KELLI	52.50	JUDGEMENTS PAY
FO 01129568	05/28/2014	HARRIS COUNTY DISTRICT CLERK	658.00	JUDGEMENTS PAY
FO 01129569	05/28/2014	HARRIS COUNTY DISTRICT CLERK	631.55	JUDGEMENTS PAY
FO 01129570	05/28/2014	HARRIS COUNTY DISTRICT CLERK	990.00	JUDGEMENTS PAY
FO 01129571	05/28/2014	HARRIS COUNTY DISTRICT CLERK	1,350.00	JUDGEMENTS PAY
FO 01129572	05/28/2014	HARRIS COUNTY DISTRICT CLERK	350.00	JUDGEMENTS PAY
FO 01129573	05/28/2014	HARRIS COUNTY DISTRICT CLERK	1,026.00	JUDGEMENTS PAY
FO 01129574	05/28/2014	HARRIS COUNTY DISTRICT CLERK	863.00	JUDGEMENTS PAY
FO 01129575	05/28/2014	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01129576	05/28/2014	HARRIS COUNTY DISTRICT CLERK	768.00	JUDGEMENTS PAY
FO 01129577	05/28/2014	HARRIS COUNTY DISTRICT CLERK	53,525.66	JUDGEMENTS PAY
FO 01129578	05/28/2014	HARRIS COUNTY DISTRICT CLERK	793.00	JUDGEMENTS PAY
FO 01129579	05/28/2014	HARRIS COUNTY DISTRICT CLERK	7,815.28	JUDGEMENTS PAY
FO 01129580	05/28/2014	HARRIS COUNTY DISTRICT CLERK	1,277.00	JUDGEMENTS PAY
FO 01129581	05/28/2014	HARRIS COUNTY DISTRICT CLERK	16,848.63	JUDGEMENTS PAY
FO 01129582	05/28/2014	HARRIS COUNTY DISTRICT CLERK	722.00	JUDGEMENTS PAY
FO 01129583	05/28/2014	HARRIS COUNTY DISTRICT CLERK	40,895.79	JUDGEMENTS PAY
FO 01129584	05/28/2014	HARRIS COUNTY DISTRICT CLERK	677.00	JUDGEMENTS PAY
FO 01129585	05/28/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01129586	05/28/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01129587	05/28/2014	HARRIS COUNTY DISTRICT CLERK	902.00	JUDGEMENTS PAY
FO 01129588	05/28/2014	HARRIS COUNTY DISTRICT CLERK	828.00	JUDGEMENTS PAY
FO 01129589	05/28/2014	HARRIS COUNTY TAX ASSESSOR AND	705.53	JUDGEMENTS PAY
FO 01129590	05/28/2014	HARRIS COUNTY TAX ASSESSOR AND	4,623.98	JUDGEMENTS PAY
FO 01129591	05/28/2014	HARRIS COUNTY TAX ASSESSOR AND	1,831.56	JUDGEMENTS PAY
FO 01129592	05/28/2014	HARRIS COUNTY TAX ASSESSOR AND	1,575.29	JUDGEMENTS PAY
FO 01129593	05/28/2014	HARRIS COUNTY WCID NO 36	1,610.53	JUDGEMENTS PAY
FO 01129594	05/28/2014	HARRIS COUNTY	85.00	JUDGEMENTS PAY
FO 01129595	05/28/2014	HARRIS COUNTY	33,179.00	JUDGEMENTS PAY
FO 01129596	05/28/2014	HARRIS COUNTY	11,247.00	JUDGEMENTS PAY
FO 01129597	05/28/2014	HARRIS COUNTY	27,744.00	JUDGEMENTS PAY
FO 01129598	05/28/2014	HARRIS COUNTY	452.00	JUDGEMENTS PAY
FO 01129599	05/28/2014	HARRIS COUNTY	1,300.00	JUDGEMENTS PAY
FO 01129600	05/28/2014	HARRIS COUNTY	1,200.00	JUDGEMENTS PAY
FO 01129601	05/28/2014	HARRIS COUNTY	12,000.00	JUDGEMENTS PAY
FO 01129602	05/28/2014	HARRIS COUNTY	1,300.00	JUDGEMENTS PAY
FO 01129603	05/28/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01129604	05/28/2014	HARRIS COUNTY	1,800.00	JUDGEMENTS PAY
FO 01129605	05/28/2014	HARRIS COUNTY	2,900.00	JUDGEMENTS PAY
FO 01129606	05/28/2014	HARRIS COUNTY	6,600.00	JUDGEMENTS PAY
FO 01129607	05/28/2014	HARRIS COUNTY	6,336.01	JUDGEMENTS PAY
FO 01129608	05/28/2014	HARRIS COUNTY	3,196.80	JUDGEMENTS PAY
FO 01129609	05/28/2014	HARRIS COUNTY	10,245.88	JUDGEMENTS PAY
FO 01129610	05/28/2014	HARRIS COUNTY	3,330.64	JUDGEMENTS PAY
FO 01129611	05/28/2014	HC ADULT PROBATION	884.28	DWI-EVALUATION F
FO 01129612	05/28/2014	HUFFMAN ISD	4,792.81	JUDGEMENTS PAY
FO 01129613	05/28/2014	HUFFMAN ISD	3,118.27	JUDGEMENTS PAY
FO 01129614	05/28/2014	LEACH, JENNIFER J JOWERS	1,000.00	JUDGEMENTS PAY
FO 01129615	05/28/2014	LINEBARGER GOGGAN BLAIR AND SA	1,916.54	REFERRAL COL FEE
FO 01129616	05/28/2014	LINEBARGER GOGGAN BLAIR SAMPSO	4,257.00	JUDGEMENTS PAY



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FO 01129617	05/28/2014	MARSH, RICHARD	250.00	REFUNDS-OFFICER'
FO 01129618	05/28/2014	MCALISTER, SEAN TIMOTHY	1,000.00	JUDGEMENTS PAY
FO 01129619	05/28/2014	MCANINCH, DOUGLAS A	1,000.00	JUDGEMENTS PAY
FO 01129620	05/28/2014	MCLEOD, WILLIAM D	500.95	JUDGEMENTS PAY
FO 01129621	05/28/2014	MELIA, JOSEPH A	594.00	REFUNDS-OFFICER'
FO 01129622	05/28/2014	MITCHAM, DAVID	250.00	REFUNDS-OFFICER'
FO 01129623	05/28/2014	PERDUE BRANDON ET AL	1,961.40	JUDGEMENTS PAY
FO 01129624	05/28/2014	POWERS, PHYLLIS KAY	5.00	REFUNDS-OFFICER'
FO 01129625	05/28/2014	RUSHING, DAVID	750.00	JUDGEMENTS PAY
FO 01129626	05/28/2014	SHELLIST, STEVEN DEAN	1,000.00	JUDGEMENTS PAY
FO 01129627	05/28/2014	STACY, CHRIS	35.00	JUDGEMENTS PAY
FO 01129628	05/28/2014	STRICKLAND, REID	10.22	JUDGEMENTS PAY
FO 01129629	05/28/2014	STRONG, RANDALL	312.00	JUDGEMENTS PAY
FO 01129630	05/28/2014	TATE, CORY ALLEN	70.00	REFUNDS-OFFICER'
FO 01129631	05/28/2014	TEXAS COMMISSION ON ENVIRONMEN	2,684.18	FINE-WATER POLLU
FO 01129632	05/28/2014	TEXAS COMMISSION ON ENVIRONMEN	259.73	FINE-WATER POLLU
FO 01129633	05/28/2014	TRUSCOTT, LONELL	20.00	JUDGEMENTS PAY
FO 01129634	05/28/2014	BREGER, VLADLEN	2,000.00	NON INT BEAR CAS
FO 01129635	05/28/2014	CHUN, MARCOS ENRIQUE	500.00	NON INT BEAR CAS
FO 01129636	05/28/2014	CRISSMAN, MARY C	200.00	CASH BOND REF-OF
FO 01129637	05/28/2014	DEMMING, JHALEN T	400.00	CASH BOND REF-OF
FO 01129638	05/28/2014	DIAZ SORTO, FRANCIS Y	400.00	CASH BOND REF-OF
FO 01129639	05/28/2014	GONZALEZ, ARACELIS	500.00	NON INT BEAR CAS
FO 01129640	05/28/2014	GRIFFIN, SAMUEL STARR	4,594.67	NON INT BEAR CAS
FO 01129641	05/28/2014	HARRIS CNTY DIST CLERK CRIMINA	405.33	NON INT BEAR CAS
FO 01129642	05/28/2014	HASEGAWA, HIROSHI	400.00	CASH BOND REF-OF
FO 01129643	05/28/2014	HERNANDEZ, MERCED	500.00	NON INT BEAR CAS
FO 01129644	05/28/2014	HILL, RACELLE L	200.00	CASH BOND REF-OF
FO 01129645	05/28/2014	JAMES, THOMAS G	200.00	CASH BOND REF-OF
FO 01129646	05/28/2014	JENSEN, JILLENE BRACK	500.00	NON INT BEAR CAS
FO 01129647	05/28/2014	LEE, TIMOTHY M	600.00	CASH BOND REF-OF
FO 01129648	05/28/2014	MACHADO, DAVID G	400.00	CASH BOND REF-OF
FO 01129649	05/28/2014	MCKENNA, BLAISE R	800.00	CASH BOND REF-OF
FO 01129650	05/28/2014	MENDOZA, CRISTIAN	500.00	NON INT BEAR CAS
FO 01129651	05/28/2014	PARDO, EDUARDO	400.00	CASH BOND REF-OF
FO 01129652	05/28/2014	PARRA, RODRIGO	200.00	CASH BOND REF-OF
FO 01129653	05/28/2014	SINGELTARY, TERRY S	200.00	CASH BOND REF-OF
FO 01129654	05/28/2014	SMITH, MICHAEL E	500.00	CASH BOND REF-OF
FO 01129655	05/28/2014	THOLEN, CASANDRA A	200.00	CASH BOND REF-OF
FO 01129656	05/30/2014	ALDINE I S D	4,274.33	JUDGEMENTS PAY
FO 01129657	05/30/2014	ALDINE I S D	4,869.29	JUDGEMENTS PAY
FO 01129658	05/30/2014	ALDINE I S D	3,586.87	JUDGEMENTS PAY
FO 01129659	05/30/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01129660	05/30/2014	CARBIDE TOOLING & INDUSTRIAL S	7,013.32	JUDGEMENTS PAY
FO 01129661	05/30/2014	CARLIN, AMY M	1,000.00	JUDGEMENTS PAY
FO 01129662	05/30/2014	CITY OF HOUSTON LIEN	5,008.63	JUDGEMENTS PAY
FO 01129663	05/30/2014	CITY OF LA PORTE	4,098.09	JUDGEMENTS PAY
FO 01129664	05/30/2014	CITY OF LA PORTE	1,612.98	JUDGEMENTS PAY
FO 01129665	05/30/2014	CY FAIR ISD	4,114.02	JUDGEMENTS PAY
FO 01129666	05/30/2014	DAILY COURT REVIEW	3,675.00	JUDGEMENTS PAY
FO 01129667	05/30/2014	FATANY, MANSOOR	4,172.54	JUDGEMENTS PAY
FO 01129668	05/30/2014	HAMILTON, KELLI	105.00	JUDGEMENTS PAY

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FO 01129669	05/30/2014	HARRIS CNTY DIST CLERK CRIMINA	930.00	COLL FOR DC-COST
FO 01129670	05/30/2014	HARRIS COUNTY DISTRICT CLERK	931.00	JUDGEMENTS PAY
FO 01129671	05/30/2014	HARRIS COUNTY DISTRICT CLERK	838.00	JUDGEMENTS PAY
FO 01129672	05/30/2014	HARRIS COUNTY DISTRICT CLERK	1,112.00	JUDGEMENTS PAY
FO 01129673	05/30/2014	HARRIS COUNTY DISTRICT CLERK	4,984.83	JUDGEMENTS PAY
FO 01129674	05/30/2014	HARRIS COUNTY DISTRICT CLERK	1,208.00	JUDGEMENTS PAY
FO 01129675	05/30/2014	HARRIS COUNTY DISTRICT CLERK	853.00	JUDGEMENTS PAY
FO 01129676	05/30/2014	HARRIS COUNTY DISTRICT CLERK	870.00	JUDGEMENTS PAY
FO 01129677	05/30/2014	HARRIS COUNTY DISTRICT CLERK	736.00	JUDGEMENTS PAY
FO 01129678	05/30/2014	HARRIS COUNTY DISTRICT CLERK	1,048.00	JUDGEMENTS PAY
FO 01129679	05/30/2014	HARRIS COUNTY DISTRICT CLERK	991.00	JUDGEMENTS PAY
FO 01129680	05/30/2014	HARRIS COUNTY DISTRICT CLERK	746.00	JUDGEMENTS PAY
FO 01129681	05/30/2014	HARRIS COUNTY TAX ASSESSOR AND	93,431.66	JUDGEMENTS PAY
FO 01129682	05/30/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01129683	05/30/2014	HARRIS COUNTY	1,400.00	JUDGEMENTS PAY
FO 01129684	05/30/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01129685	05/30/2014	HARRIS COUNTY	1,800.00	JUDGEMENTS PAY
FO 01129686	05/30/2014	HARRIS COUNTY	2,863.72	JUDGEMENTS PAY
FO 01129687	05/30/2014	HARRIS COUNTY	3,676.68	JUDGEMENTS PAY
FO 01129688	05/30/2014	HARRIS COUNTY	4,340.71	JUDGEMENTS PAY
FO 01129689	05/30/2014	HARRIS COUNTY	3,208.50	JUDGEMENTS PAY
FO 01129690	05/30/2014	HARRIS COUNTY	9,408.38	JUDGEMENTS PAY
FO 01129691	05/30/2014	HARRIS COUNTY	15,885.19	JUDGEMENTS PAY
FO 01129692	05/30/2014	HARRIS COUNTY	1,836.09	JUDGEMENTS PAY
FO 01129693	05/30/2014	HARRIS COUNTY	7,333.31	JUDGEMENTS PAY
FO 01129694	05/30/2014	HARRIS COUNTY	12,667.42	JUDGEMENTS PAY
FO 01129695	05/30/2014	LA PORTE ISD	7,694.63	JUDGEMENTS PAY
FO 01129696	05/30/2014	LA PORTE ISD	3,013.10	JUDGEMENTS PAY
FO 01129697	05/30/2014	LAKEWOOD HEIGHTS PROPERTY OWNE	1,264.70	JUDGEMENTS PAY
FO 01129698	05/30/2014	LAW OFFICE OF DEXTER JOYNER	50.00	JUDGEMENTS PAY
FO 01129699	05/30/2014	LINEBARGER GOGGAN BLAIR SAMPSO	1,905.00	JUDGEMENTS PAY
FO 01129700	05/30/2014	LINEBARGER GOGGAN BLAIR SAMPSO	300.00	JUDGEMENTS PAY
FO 01129701	05/30/2014	LINEBARGER GOGGAN BLAIR SAMPSO	310.00	JUDGEMENTS PAY
FO 01129702	05/30/2014	LINEBARGER GOGGAN BLAIR SAMPSO	445.00	JUDGEMENTS PAY
FO 01129703	05/30/2014	LINEBARGER GOGGAN BLAIR SAMPSO	80.00	JUDGEMENTS PAY
FO 01129704	05/30/2014	MARTINEZ, JOSE	3.56	JUDGEMENTS PAY
FO 01129705	05/30/2014	MCFERREN, ERIC TERRELL	1,500.00	JUDGEMENTS PAY
FO 01129706	05/30/2014	NOORANI, SADIT ALI	9,289.00	JUDGEMENTS PAY
FO 01129707	05/30/2014	NOORANI, SADIT ALI	26,313.80	JUDGEMENTS PAY
FO 01129708	05/30/2014	PASADENA ISD	17,609.27	JUDGEMENTS PAY
FO 01129709	05/30/2014	PASADENA ISD	11,614.02	JUDGEMENTS PAY
FO 01129710	05/30/2014	PERDUE BRANDON ET AL	574.10	JUDGEMENTS PAY
FO 01129711	05/30/2014	PERDUE BRANDON ET AL	615.00	JUDGEMENTS PAY
FO 01129712	05/30/2014	PERDUE BRANDON ET AL	40.00	JUDGEMENTS PAY
FO 01129713	05/30/2014	SERGIO, SANTOYO	3,200.00	JUDGEMENTS PAY
FO 01129714	05/30/2014	SIGNMART	6,590.15	JUDGEMENTS PAY
FO 01129715	05/30/2014	STANART, STAN	4,757.00	COLL FOR CTY CLK
FO 01129716	05/30/2014	BEARDEN, DAVID	1,500.00	NON INT BEAR CAS
FO 01129717	05/30/2014	GASPAR, CARLOS TREJO	500.00	CASH BOND REF-OF
FO 01129718	05/30/2014	TAYLOR, TERRANCE	500.00	CASH BOND REF-OF
FO 01129719	05/30/2014	TEXAS CHILD SUPPORT DISBURSEME	6,500.00	NON INT BEAR CAS
FO 05211425	05/22/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'

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FO 05211426	05/22/2014	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
FO 05211427	05/22/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
FO 05211428	05/22/2014	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
FO 05211429	05/22/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
FO 05211430	05/22/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
FO 05211431	05/22/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
FO 05211432	05/22/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
FO 05211433	05/22/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
FO 05211434	05/22/2014	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
FO 05211435	05/22/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
FO 05211436	05/22/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
FO 05211437	05/22/2014	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
FO 05211438	05/22/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
FO 05211439	05/22/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
FO 05211440	05/22/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
GC 90050614	05/06/2014	TEXAS WORKFORCE COMMIS	166,398.29	UNEMPLOYMENT INS
GC 90404054	05/12/2014	Wire Transfers	25.00	HOT CK REV CLRG
GC 90405004	05/06/2014	Wire Transfers	8.00	HOT CK REV CLRG
GC 90405005	05/06/2014	Wire Transfers	10.00	FEE OFFICER CLRG
GC 90405006	05/06/2014	Wire Transfers	30.00	HOT CK REV CLRG
GC 90405007	05/06/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90405008	05/06/2014	Wire Transfers	100.00	HOT CK REV CLRG
GC 90405009	05/06/2014	Wire Transfers	150.00	HOT CK REV CLRG
GC 90405010	05/06/2014	Wire Transfers	1,253.00	HOT CK REV CLRG
GC 90405013	05/08/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90405014	05/08/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90405015	05/08/2014	Wire Transfers	85.00	HOT CK REV CLRG
GC 90405033	05/27/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90405040	05/31/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90405041	05/31/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90405042	05/31/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 91050614	05/06/2014	TEXAS WORKFORCE COMMIS	7,698.25	UNEMPLOYMENT INS
GC 91052014	05/20/2014	TEXAS COUNTY & DISTRIC	11,966,388.69	PRL-RETIRE-EMPLO
GC 91405001	05/06/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 91405002	05/06/2014	Wire Transfers	75.00	HOT CK REV CLRG
GC 91405003	05/06/2014	Wire Transfers	160.00	HOT CK REV CLRG
GC 91405012	05/08/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 91405016	05/12/2014	Wire Transfers	125.00	HOT CK REV CLRG
GC 91405017	05/12/2014	Wire Transfers	230.00	HOT CK REV CLRG
GC 91405018	05/14/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 91405019	05/14/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 91405020	05/14/2014	Wire Transfers	242.00	FEE OFFICER CLRG
GC 91405022	05/21/2014	Wire Transfers	290.00	HOT CK REV CLRG
GC 91405032	05/27/2014	Wire Transfers	32.00	FEE OFFICER CLRG
GC 91405034	05/30/2014	Wire Transfers	33.00	HOT CK REV CLRG
GC 91405035	05/30/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 91405037	05/30/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 91405038	05/30/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 91405043	05/31/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 91405044	05/31/2014	Wire Transfers	425.00	HOT CK REV CLRG
GC 97050914	05/23/2014	Wire Transfers	8,561,490.15	PRL-OASDI TAX
GC 97051614	05/31/2014	Wire Transfers	8,646,784.19	PRL-OASDI TAX

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Check No.	Check Date	Vendor Name	Amount	Object Description
GC 97052814	05/31/2014	Wire Transfers	262.32	PRL-MEDICARE
GC 97053114	05/31/2014	Wire Transfers	150,184.98	PRL-FED INC TAXE
JV 00014588	05/01/2014	AMERICAN FED/EMPLOYEES	62.40	PRL-UNION 1550 D
JV 00014589	05/01/2014	AFRO AMERICAN LEAGUE	75.00	PRL-AFRO-AM. LEA
JV 00014590	05/01/2014	COMMUNITY HEALTH CHARITIES	50.00	COM HEALTH CHRTX
JV 00014591	05/06/2014	NATIONAL EMPOWERMENT CENTER	1,125.00	TRAVEL FOR EDUC/
JV 00014592	05/06/2014	JOHNSON, HOWARD	3,168.75	PROVISIONS
JV 00014593	05/06/2014	AMERICAN 3B SCIENTIFIC LP	43.95	OTHER SERVICES
JV 00014594	05/06/2014	PHONOSCOPE INC	310.00	UTILITIES
JV 00014595	05/06/2014	SAN JACINTO COLLEGE COLLEGE DI	6,900.00	OTHER SERVICES
JV 00014596	05/06/2014	TEXAS JUVENILE DETENTION ASSOC	1,500.00	TRAVEL FOR EDUC/
JV 00014597	05/06/2014	CORRECTIONAL MGMT INSTITUTE OF	1,380.00	TRAVEL FOR EDUC/
JV 00014598	05/06/2014	AMEGY BANK OF TEXAS	118.88	BANK SVC CHARGES
JV 00014599	05/06/2014	PBOYD VISION CONSULTANTS	250.00	OTHER SERVICES
JV 00014600	05/13/2014	VICTORIA REGIONAL JUVENILE JUS	11,480.00	RESIDENTIAL SERV
JV 00014601	05/13/2014	EXPRESS DIAGNOSTICS INT'L INC	3,200.00	MEDICAL/DRUGS
JV 00014602	05/13/2014	JOHNSON, HOWARD	3,219.45	PROVISIONS
JV 00014603	05/13/2014	RICOH USA INC	156.00	COPIER RENTAL
JV 00014604	05/13/2014	NCS PEARSON	2,237.50	OTHER SERVICES
JV 00014605	05/13/2014	MST GROUP LLC	1,833.33	NONRESIDENTIAL S
JV 00014606	05/13/2014	NELKE, CONNIE	1,000.00	FEES AND SERVICE
JV 00014607	05/13/2014	GULF COAST TRADES CENTER	17,773.20	RESIDENTIAL SERV
JV 00014608	05/13/2014	ICS CO	1,765.10	MEDICAL/DRUGS
JV 00014609	05/13/2014	UNIFICARE LTD	7,415.96	FEES AND SERVICE
JV 00014610	05/13/2014	OLMSTED-KIRK PAPER CO	1,850.80	OFFICE SUPPLIES
JV 00014611	05/13/2014	LABORATORY CORP OF AMERICA	869.00	MEDICAL/DRUGS
JV 00014612	05/13/2014	DAHILL OFFICE TECHNOLOGY CORPO	385.38	COPIER RENTAL
JV 00014613	05/13/2014	ALLEY THEATRE	1,952.50	NONRESIDENTIAL S
JV 00014614	05/13/2014	FULSOM, AARON C	339.36	MILEAGE
JV 00014615	05/20/2014	SAM HOUSTON STATE UNIV	1,290.00	TRAVEL FOR EDUC/
JV 00014616	05/20/2014	TEXAS PROBATION ASSOC	220.00	TRAVEL FOR EDUC/
JV 00014617	05/20/2014	TRIUMPH LEARNING	413.36	INSTRCTIONL SUPP
JV 00014618	05/20/2014	JOHNSON, HOWARD	3,422.25	PROVISIONS
JV 00014619	05/20/2014	TEXAS CHARTER SCHOOL ASSOCIATI	2,750.00	TRAVEL EXPENSE
JV 00014620	05/20/2014	CHILDRENS DEFENSE FUND	8,656.00	NONRESIDENTIAL S
JV 00014621	05/20/2014	PHONOSCOPE INC	310.00	UTILITIES
JV 00014622	05/20/2014	NELKE, CONNIE	500.00	FEES AND SERVICE
JV 00014623	05/20/2014	LOVEDAY, WILLIAM E	78.00	MISCELLANEOUS EX
JV 00014624	05/20/2014	USA MOBILITY WIRELESS INC	98.20	RENTALS/LEASES
JV 00014625	05/20/2014	OLMSTED-KIRK PAPER CO	351.60	SUPPLIES
JV 00014626	05/20/2014	SAN JACINTO COLLEGE COLLEGE DI	41,640.00	OTHER SERVICES
JV 00014627	05/20/2014	DAHILL OFFICE TECHNOLOGY CORPO	2,497.43	COPIER RENTAL
JV 00014628	05/20/2014	UNITED BATTERY INC	75.90	SUPPLIES
JV 00014629	05/20/2014	ALGEBRA READINESS EDUCATORS LL	135.00	INSTRCTIONL SUPP
JV 00014630	05/27/2014	MANDT SYSTEM INC	1,465.00	TRAVEL FOR EDUC/
JV 00014631	05/27/2014	TEXAS CORRECTIONS ASSOCIATION	245.00	TRAVEL FOR EDUC/
JV 00014632	05/27/2014	ICS CO	197.00	MEDICAL/DRUGS
JV 00014633	05/27/2014	OLMSTED-KIRK PAPER CO	293.00	OFFICE SUPPLIES
JV 00014634	05/27/2014	LABORATORY CORP OF AMERICA	1,140.75	MEDICAL/DRUGS
JV 00014635	05/27/2014	TEXAS DEPARTMENT OF PUBLIC SAF	1.00	OTHER SERVICES
JV 99096414	05/07/2014	Wire Transfers	309.66	DUE TO OTHER UNI
JV 99098514	05/12/2014	Wire Transfers	190,276.51	DUE TO OTHER UNI

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JV 99098614	05/12/2014	Wire Transfers	854,746.63	DUE TO OTHER UNI
JV 99102914	05/15/2014	Wire Transfers	289.25	AP-HARRIS CTY
JV 99106914	05/22/2014	Wire Transfers	310.12	DUE TO OTHER UNI
JV 99107614	05/23/2014	Wire Transfers	129,537.44	DUE TO OTHER UNI
JV 99107714	05/23/2014	Wire Transfers	617,411.68	DUE TO OTHER UNI
JV 99108814	05/27/2014	Wire Transfers	2,773.74	AP-HARRIS CTY
PA 99098014	05/12/2014	Wire Transfers	1,178.30	CASH W/BANKER TR
PA 99098114	05/12/2014	Wire Transfers	16,883.78	CASH W/BANKER TR
PA 99100714	05/13/2014	Wire Transfers	595.48	CASH W/BANKER TR
PA 99103414	05/16/2014	Wire Transfers	35,152,000.00	COMM PAP DEFEASA
PA 99103614	05/16/2014	Wire Transfers	1,613.84	CASH W/BANKER TR
PA 99103714	05/16/2014	Wire Transfers	3,632.88	CASH W/BANKER TR
PL 00194297	05/05/2014	CASTILLO, HILDA MORIN	1,150.43	PRL-BANKRUPTY LE
PL 00194298	05/09/2014	ECMC	149.47	STUDENT LOAN
PL 00194299	05/09/2014	CSSD	380.30	PRL-CHILD SUPPOR
PL 00194300	05/09/2014	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00194301	05/09/2014	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00194302	05/09/2014	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00194303	05/09/2014	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00194304	05/09/2014	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00194305	05/09/2014	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00194306	05/09/2014	FLSDU	442.61	PRL-CHILD SUPPOR
PL 00194307	05/09/2014	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00194308	05/09/2014	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00194309	05/09/2014	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00194310	05/09/2014	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00194311	05/09/2014	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00194312	05/09/2014	FAMILY SUPPORT REGISTRY	369.81	PRL-CHILD SUPPOR
PL 00194313	05/09/2014	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00194314	05/09/2014	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00194315	05/09/2014	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00194316	05/09/2014	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00194317	05/09/2014	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00194318	05/09/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194319	05/09/2014	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00194320	05/09/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00194321	05/09/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194322	05/09/2014	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00194323	05/09/2014	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00194324	05/09/2014	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00194325	05/09/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194326	05/09/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00194327	05/09/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00194328	05/09/2014	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00194329	05/09/2014	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00194330	05/09/2014	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00194331	05/09/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194332	05/09/2014	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00194333	05/09/2014	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00194334	05/09/2014	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00194335	05/09/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194336	05/09/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY

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PL 00194337	05/09/2014	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00194338	05/09/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00194339	05/09/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00194340	05/09/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194341	05/09/2014	UNITED STATES TREASURY	25.00	PRL-IRS LEVY
PL 00194342	05/09/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00194343	05/09/2014	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00194344	05/09/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194345	05/09/2014	UNITED STATES TREASURY	1,247.07	PRL-IRS LEVY
PL 00194346	05/09/2014	UNITED STATES TREASURY	764.59	PRL-IRS LEVY
PL 00194347	05/09/2014	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00194348	05/09/2014	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00194349	05/09/2014	MISSISSIPPI DEPARTMENT OF HUMA	30.00	PRL-CHILD SUPPOR
PL 00194350	05/09/2014	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00194351	05/09/2014	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00194352	05/09/2014	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00194353	05/09/2014	MICHIGAN STATE DISBURSEMENT UN	8.51	PRL-CHILD SUPPOR
PL 00194354	05/09/2014	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00194355	05/09/2014	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPOR
PL 00194356	05/09/2014	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPOR
PL 00194357	05/09/2014	MISDU	174.46	PRL-CHILD SUPPOR
PL 00194358	05/09/2014	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00194359	05/09/2014	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00194360	05/09/2014	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00194361	05/09/2014	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00194362	05/09/2014	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR
PL 00194363	05/09/2014	OHIO CHILD SUPPORT PAYMENT CEN	531.80	PRL-CHILD SUPPOR
PL 00194364	05/09/2014	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00194365	05/09/2014	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00194366	05/09/2014	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPOR
PL 00194367	05/09/2014	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPOR
PL 00194368	05/09/2014	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00194369	05/09/2014	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPOR
PL 00194370	05/09/2014	OREGON DEPARTMENT OF JUSTICE	46.15	PRL-CHILD SUPPOR
PL 00194371	05/09/2014	TXSDU	300.00	PRL-CHILD SUPPOR
PL 00194372	05/09/2014	TXSDU	186.40	PRL-CHILD SUPPOR
PL 00194373	05/09/2014	TXSDU	227.08	PRL-CHILD SUPPOR
PL 00194374	05/09/2014	TXSDU	484.62	PRL-CHILD SUPPOR
PL 00194375	05/09/2014	TXSDU	322.15	PRL-CHILD SUPPOR
PL 00194376	05/09/2014	TXSDU	46.15	PRL-CHILD SUPPOR
PL 00194377	05/09/2014	TXSDU	315.98	PRL-CHILD SUPPOR
PL 00194378	05/09/2014	TXSDU	392.31	PRL-CHILD SUPPOR
PL 00194379	05/09/2014	TXSDU	461.54	PRL-CHILD SUPPOR
PL 00194380	05/09/2014	TXSDU	553.84	PRL-CHILD SUPPOR
PL 00194381	05/09/2014	TXSDU	237.69	PRL-CHILD SUPPOR
PL 00194382	05/09/2014	TXSDU	572.68	PRL-CHILD SUPPOR
PL 00194383	05/09/2014	TXSDU	560.77	PRL-CHILD SUPPOR
PL 00194384	05/09/2014	TXSDU	300.00	PRL-CHILD SUPPOR
PL 00194385	05/09/2014	TXSDU	382.16	PRL-CHILD SUPPOR
PL 00194386	05/09/2014	TXSDU	415.38	PRL-CHILD SUPPOR
PL 00194387	05/09/2014	TXSDU	268.01	PRL-CHILD SUPPOR
PL 00194388	05/09/2014	TXSDU	436.03	PRL-CHILD SUPPOR

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PL 00194389	05/09/2014	TXSDU	193.85	PRL-CHILD SUPPOR
PL 00194390	05/09/2014	TXSDU	228.46	PRL-CHILD SUPPOR
PL 00194391	05/09/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPOR
PL 00194392	05/09/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPOR
PL 00194393	05/09/2014	CRABTREE, CARMEN C	230.77	PRL-CHILD SUPPOR
PL 00194394	05/09/2014	MCMAUGHAN MOUDOUNI, DARCY K	488.40	PRL-CHILD SUPPOR
PL 00194395	05/09/2014	TXSDU	180.00	PRL-CHILD SUPPOR
PL 00194396	05/09/2014	SEDWICK, CHRISTINE	260.48	PRL-CHILD SUPPOR
PL 00194397	05/09/2014	TEXAS CHILD SUPPORT DISBURSEME	385.38	PRL-CHILD SUPPOR
PL 00194398	05/09/2014	TEXAS CHILD SUPPORT DISBURSEME	138.46	PRL-CHILD SUPPOR
PL 00194399	05/09/2014	TXSDU	161.54	PRL-CHILD SUPPOR
PL 00194400	05/09/2014	CHILD SUPPORT STATE DISBURSEME	346.15	PRL-CHILD SUPPOR
PL 00194401	05/09/2014	TEXAS CHILD SUPPORT DISBURSEME	369.23	PRL-CHILD SUPPOR
PL 00194402	05/09/2014	TEXAS STATE DISBURSEMENT UNIT	194.61	PRL-CHILD SUPPOR
PL 00194403	05/09/2014	TEXAS STATE DISBURSEMENT UNIT	323.08	PRL-CHILD SUPPOR
PL 00194404	05/09/2014	TEXAS CHILD SUPPORT DISBURSEME	434.54	PRL-CHILD SUPPOR
PL 00194405	05/09/2014	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
PL 00194406	05/09/2014	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00194407	05/09/2014	ECMC	154.03	STUDENT LOAN
PL 00194408	05/09/2014	NELNET	37.50	STUDENT LOAN
PL 00194409	05/09/2014	PIONEER CREDIT RECOVERY INC	130.23	STUDENT LOAN
PL 00194410	05/09/2014	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00194411	05/09/2014	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00194412	05/09/2014	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00194413	05/09/2014	US DEPARTMENT OF EDUCATION	1,347.78	STUDENT LOAN
PL 00194414	05/09/2014	NCO FINANCIAL SYSTEMS INC	13.44	STUDENT LOAN
PL 00194415	05/09/2014	US DEPARTMENT OF TREASURY	243.10	STUDENT LOAN
PL 00194416	05/09/2014	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00194417	05/09/2014	ECMC	50.86	STUDENT LOAN
PL 00194418	05/09/2014	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00194419	05/09/2014	ECMC C/O GC SERVICES LP	204.12	STUDENT LOAN
PL 00194420	05/09/2014	EOS CCA	164.25	STUDENT LOAN
PL 00194421	05/09/2014	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00194422	05/09/2014	DIVERSIFIED COLLECTION SERVICE	112.97	STUDENT LOAN
PL 00194423	05/09/2014	ECMC LOCKBOX 7096	197.67	STUDENT LOAN
PL 00194424	05/09/2014	ECMC	83.48	STUDENT LOAN
PL 00194425	05/09/2014	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00194426	05/09/2014	ECMC	75.00	STUDENT LOAN
PL 00194427	05/09/2014	GREAT LAKES HIGHER EDUCATION G	59.43	STUDENT LOAN
PL 00194428	05/09/2014	ACSI	184.98	STUDENT LOAN
PL 00194429	05/09/2014	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00194430	05/09/2014	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00194431	05/09/2014	FLORIDA STATE DISBURSEMENT UNI	115.38	PRL-CHILD SUPPOR
PL 00194432	05/09/2014	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00194433	05/09/2014	WILLIAM E HEITKAMP	44,284.03	PRL-BANKRUPTY LE
PL 00194436	05/09/2014	PEAKE TRUSTEE, DAVID G	42,906.23	PRL-BANKRUPTY LE
PL 00194439	05/09/2014	TEXAS TOMORROW FUND	565.00	PRL-TEXAS TOMORR
PL 00194440	05/09/2014	TEXAS GUARANTEED STUDENT LOAN	1,060.95	STUDENT LOAN
PL 00194441	05/09/2014	TEXAS GUARANTEED STUDENT LOAN	10,267.66	STUDENT LOAN
PL 00194443	05/09/2014	US DEPT OF EDUCATION	2,227.47	STUDENT LOAN
PL 00194444	05/09/2014	PHEAA	339.13	STUDENT LOAN
PL 00194445	05/09/2014	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN

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PL 00194446	05/09/2014	GC SERVICES	601.15	STUDENT LOAN
PL 00194447	05/09/2014	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00194448	05/09/2014	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00194449	05/09/2014	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00194450	05/09/2014	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00194451	05/09/2014	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00194452	05/09/2014	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00194453	05/23/2014	ECMC	149.47	STUDENT LOAN
PL 00194454	05/23/2014	CSSD	380.30	PRL-CHILD SUPPOR
PL 00194455	05/23/2014	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00194456	05/23/2014	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00194457	05/23/2014	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00194458	05/23/2014	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00194459	05/23/2014	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00194460	05/23/2014	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00194461	05/23/2014	FLSDU	442.61	PRL-CHILD SUPPOR
PL 00194462	05/23/2014	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00194463	05/23/2014	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00194464	05/23/2014	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00194465	05/23/2014	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00194466	05/23/2014	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00194467	05/23/2014	FAMILY SUPPORT REGISTRY	369.81	PRL-CHILD SUPPOR
PL 00194468	05/23/2014	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00194469	05/23/2014	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00194470	05/23/2014	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00194471	05/23/2014	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00194472	05/23/2014	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00194473	05/23/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194474	05/23/2014	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00194475	05/23/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00194476	05/23/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194477	05/23/2014	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00194478	05/23/2014	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00194479	05/23/2014	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00194480	05/23/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194481	05/23/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00194482	05/23/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00194483	05/23/2014	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00194484	05/23/2014	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00194485	05/23/2014	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00194486	05/23/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194487	05/23/2014	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00194488	05/23/2014	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00194489	05/23/2014	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00194490	05/23/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194491	05/23/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00194492	05/23/2014	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00194493	05/23/2014	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00194494	05/23/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00194495	05/23/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194496	05/23/2014	UNITED STATES TREASURY	25.00	PRL-IRS LEVY
PL 00194497	05/23/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY



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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00194498	05/23/2014	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00194499	05/23/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00194500	05/23/2014	UNITED STATES TREASURY	1,247.07	PRL-IRS LEVY
PL 00194501	05/23/2014	UNITED STATES TREASURY	69.23	PRL-IRS LEVY
PL 00194502	05/23/2014	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00194503	05/23/2014	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00194504	05/23/2014	MISSISSIPPI DEPARTMENT OF HUMA	30.00	PRL-CHILD SUPPOR
PL 00194505	05/23/2014	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00194506	05/23/2014	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00194507	05/23/2014	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00194508	05/23/2014	MICHIGAN STATE DISBURSEMENT UN	8.51	PRL-CHILD SUPPOR
PL 00194509	05/23/2014	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00194510	05/23/2014	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPOR
PL 00194511	05/23/2014	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPOR
PL 00194512	05/23/2014	MISDU	174.46	PRL-CHILD SUPPOR
PL 00194513	05/23/2014	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00194514	05/23/2014	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00194515	05/23/2014	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00194516	05/23/2014	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00194517	05/23/2014	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR
PL 00194518	05/23/2014	OHIO CHILD SUPPORT PAYMENT CEN	474.02	PRL-CHILD SUPPOR
PL 00194519	05/23/2014	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00194520	05/23/2014	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00194521	05/23/2014	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPOR
PL 00194522	05/23/2014	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPOR
PL 00194523	05/23/2014	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00194524	05/23/2014	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPOR
PL 00194525	05/23/2014	OREGON DEPARTMENT OF JUSTICE	46.15	PRL-CHILD SUPPOR
PL 00194526	05/23/2014	TXSDU	300.00	PRL-CHILD SUPPOR
PL 00194527	05/23/2014	TXSDU	186.40	PRL-CHILD SUPPOR
PL 00194528	05/23/2014	TXSDU	227.08	PRL-CHILD SUPPOR
PL 00194529	05/23/2014	TXSDU	484.62	PRL-CHILD SUPPOR
PL 00194530	05/23/2014	TXSDU	322.15	PRL-CHILD SUPPOR
PL 00194531	05/23/2014	TXSDU	46.15	PRL-CHILD SUPPOR
PL 00194532	05/23/2014	TXSDU	315.98	PRL-CHILD SUPPOR
PL 00194533	05/23/2014	TXSDU	392.31	PRL-CHILD SUPPOR
PL 00194534	05/23/2014	TXSDU	461.54	PRL-CHILD SUPPOR
PL 00194535	05/23/2014	TXSDU	553.84	PRL-CHILD SUPPOR
PL 00194536	05/23/2014	TXSDU	237.69	PRL-CHILD SUPPOR
PL 00194537	05/23/2014	TXSDU	572.68	PRL-CHILD SUPPOR
PL 00194538	05/23/2014	TXSDU	560.77	PRL-CHILD SUPPOR
PL 00194539	05/23/2014	TXSDU	300.00	PRL-CHILD SUPPOR
PL 00194540	05/23/2014	TXSDU	382.16	PRL-CHILD SUPPOR
PL 00194541	05/23/2014	TXSDU	415.38	PRL-CHILD SUPPOR
PL 00194542	05/23/2014	TXSDU	268.01	PRL-CHILD SUPPOR
PL 00194543	05/23/2014	TXSDU	436.03	PRL-CHILD SUPPOR
PL 00194544	05/23/2014	TXSDU	193.85	PRL-CHILD SUPPOR
PL 00194545	05/23/2014	TXSDU	228.46	PRL-CHILD SUPPOR
PL 00194546	05/23/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPOR
PL 00194547	05/23/2014	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPOR
PL 00194548	05/23/2014	CRABTREE, CARMEN C	230.77	PRL-CHILD SUPPOR
PL 00194549	05/23/2014	MCMAUGHAN MOUDOUNI, DARCY K	488.40	PRL-CHILD SUPPOR

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PL 00194550	05/23/2014	TXSDU	180.00	PRL-CHILD SUPPOR
PL 00194551	05/23/2014	SEDWICK, CHRISTINE	260.48	PRL-CHILD SUPPOR
PL 00194552	05/23/2014	TEXAS CHILD SUPPORT DISBURSEME	385.38	PRL-CHILD SUPPOR
PL 00194553	05/23/2014	TEXAS CHILD SUPPORT DISBURSEME	230.77	PRL-CHILD SUPPOR
PL 00194554	05/23/2014	TEXAS CHILD SUPPORT DISBURSEME	138.46	PRL-CHILD SUPPOR
PL 00194555	05/23/2014	TXSDU	161.54	PRL-CHILD SUPPOR
PL 00194556	05/23/2014	CHILD SUPPORT STATE DISBURSEME	346.15	PRL-CHILD SUPPOR
PL 00194557	05/23/2014	TEXAS CHILD SUPPORT DISBURSEME	369.23	PRL-CHILD SUPPOR
PL 00194558	05/23/2014	TEXAS STATE DISBURSEMENT UNIT	194.61	PRL-CHILD SUPPOR
PL 00194559	05/23/2014	TEXAS STATE DISBURSEMENT UNIT	323.08	PRL-CHILD SUPPOR
PL 00194560	05/23/2014	TEXAS CHILD SUPPORT DISBURSEME	434.54	PRL-CHILD SUPPOR
PL 00194561	05/23/2014	TEXAS CHILD SUPPORT DISBURSEME	327.69	PRL-CHILD SUPPOR
PL 00194562	05/23/2014	TEXAS CHILD SUPPORT DISBURSEME	335.51	PRL-CHILD SUPPOR
PL 00194563	05/23/2014	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
PL 00194564	05/23/2014	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00194565	05/23/2014	ECMC	154.03	STUDENT LOAN
PL 00194566	05/23/2014	NELNET	37.50	STUDENT LOAN
PL 00194567	05/23/2014	PIONEER CREDIT RECOERY INC	130.23	STUDENT LOAN
PL 00194568	05/23/2014	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00194569	05/23/2014	WINDHAM PROFESSIONALS INC	284.69	STUDENT LOAN
PL 00194570	05/23/2014	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00194571	05/23/2014	US DEPARTMENT OF EDUCATION	1,335.60	STUDENT LOAN
PL 00194572	05/23/2014	NCO FINANCIAL SYSTEMS INC	13.44	STUDENT LOAN
PL 00194573	05/23/2014	US DEPARTMENT OF TREASURY	326.85	STUDENT LOAN
PL 00194574	05/23/2014	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00194575	05/23/2014	ECMC	50.86	STUDENT LOAN
PL 00194576	05/23/2014	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00194577	05/23/2014	ECMC C/O GC SERVICES LP	204.82	STUDENT LOAN
PL 00194578	05/23/2014	EOS CCA	164.25	STUDENT LOAN
PL 00194579	05/23/2014	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00194580	05/23/2014	DIVERSIFIED COLLECTION SERVICE	112.96	STUDENT LOAN
PL 00194581	05/23/2014	ECMC LOCKBOX 7096	197.66	STUDENT LOAN
PL 00194582	05/23/2014	ECMC	83.48	STUDENT LOAN
PL 00194583	05/23/2014	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00194584	05/23/2014	ECMC	75.00	STUDENT LOAN
PL 00194585	05/23/2014	ACSI	184.97	STUDENT LOAN
PL 00194586	05/23/2014	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00194587	05/23/2014	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00194588	05/23/2014	FLORIDA STATE DISBURSEMENT UNI	115.38	PRL-CHILD SUPPOR
PL 00194589	05/23/2014	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00194590	05/23/2014	WILLIAM E HEITKAMP	43,627.03	PRL-BANKRUPTY LE
PL 00194593	05/23/2014	PEAKE TRUSTEE, DAVID G	43,530.89	PRL-BANKRUPTY LE
PL 00194596	05/23/2014	TEXAS GUARANTEED STUDENT LOAN	1,034.10	STUDENT LOAN
PL 00194597	05/23/2014	TEXAS GUARANTEED STUDENT LOAN	10,042.43	STUDENT LOAN
PL 00194599	05/23/2014	US DEPT OF EDUCATION	2,349.01	STUDENT LOAN
PL 00194600	05/23/2014	PHEAA	339.12	STUDENT LOAN
PL 00194601	05/23/2014	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00194602	05/23/2014	GC SERVICES	461.15	STUDENT LOAN
PL 00194603	05/23/2014	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00194604	05/23/2014	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00194605	05/23/2014	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00194606	05/23/2014	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR

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PL 00194607	05/23/2014	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00194608	05/23/2014	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PY 97043014	05/23/2014	Wire Transfers	25,120.93	PRL-DED 92-PEBSC
PY 97050914	05/23/2014	Wire Transfers	392,147.15	PRL-DED 92-PEBSC
PY 97051614	05/31/2014	Wire Transfers	395,203.42	PRL-VALIC
PY 99093914	05/21/2014	Wire Transfers	14,126.58	PRL-CR UNION-EMP
PY 99099714	05/13/2014	Wire Transfers	1,345,201.42	PRL-CR UNION-EMP
PY 99108314	05/27/2014	Wire Transfers	1,340,456.59	PRL-CR UNION-EMP
TR 90053114	05/31/2014	Wire Transfers	1,932,350.00	OTHER
TR 92050614	05/06/2014	METROPOLITAN TRANSIT A	431,589.33	ACCOUNTS PAYABLE
TR 92052014	05/20/2014	CITY OF HOUSTON	118,579.76	ACCOUNTS PAYABLE
TR 93052014	05/20/2014	FT BEND PARKWAY TOLL R	647,817.60	DEFERRED REV.-OT
TR 94052014	05/20/2014	NORTH TEXAS TOLLWAY AU	706,539.70	DEFERRED REV.-OT
TR 95052014	05/20/2014	NORTH TEXAS TOLLWAY AU	62,938.38	TRANS EXPENSE
TR 96052014	05/20/2014	TEXAS TURNPIKE AUTHORI	2,066,401.21	DEFERRED REV.-OT
TR 97052014	05/20/2014	TEXAS TURNPIKE AUTHORI	97,986.11	TRANS EXPENSE
TR 99093714	05/21/2014	Wire Transfers	78,970.68	TRNS OUT-TOLL RD
TR 99093814	05/21/2014	Wire Transfers	35,154.84	TRNS OUT-TOLL RD
TR 99096814	05/07/2014	Wire Transfers	9,250.17	FEES AND SERVICE
TR 99100814	05/13/2014	Wire Transfers	75,078.23	ACCOUNTS PAYABLE
TR 99102014	05/15/2014	Wire Transfers	604,076.49	TRNS OUT-TOLL RD
TR 99108914	05/29/2014	Wire Transfers	125,842.08	ATTORNEY FEES
TR 99112614	05/31/2014	Wire Transfers	842,518.91	TOLL ROAD - CP
WC 99099914	05/13/2014	Wire Transfers	1,819.31	MISC-W C SUBROGA
WC 99104714	05/20/2014	Wire Transfers	3,495.72	MISC-W C SUBROGA
			<b>Total:</b>	<b>195,544,653.21</b>