

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 11/1/2013 To 11/30/2013

Check No.	Check Date	Vendor Name	Amount	Object Description
84 10311301	11/05/2013	HC VISA/MASTERCARD	55.00	REFUNDS-OFFICER'
84 10311302	11/05/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10311303	11/05/2013	HC VISA/MASTERCARD	145.00	REFUNDS-OFFICER'
84 10311304	11/05/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10311305	11/05/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10311306	11/05/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10311307	11/05/2013	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 11021301	11/05/2013	HC VISA/MASTERCARD	0.90	REFUNDS-OFFICER'
84 11041301	11/05/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11041302	11/05/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11041303	11/05/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11041304	11/05/2013	HC VISA/MASTERCARD	250.00	REFUNDS-OFFICER'
84 11041305	11/05/2013	HC VISA/MASTERCARD	4.16	REFUNDS-OFFICER'
84 11051302	11/05/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11051303	11/05/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11051304	11/05/2013	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 11051305	11/05/2013	HC VISA/MASTERCARD	135.00	REFUNDS-OFFICER'
84 11051306	11/05/2013	HC VISA/MASTERCARD	195.00	REFUNDS-OFFICER'
84 11051307	11/05/2013	HC VISA/MASTERCARD	210.00	REFUNDS-OFFICER'
84 11051308	11/05/2013	HC VISA/MASTERCARD	165.00	REFUNDS-OFFICER'
84 11051309	11/05/2013	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 11051310	11/05/2013	HC VISA/MASTERCARD	165.00	REFUNDS-OFFICER'
84 11051311	11/05/2013	HC VISA/MASTERCARD	160.00	REFUNDS-OFFICER'
84 11111301	11/11/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11111302	11/11/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11138226	11/19/2013	Wire Transfers	110.00	REFUNDS-OFFICER'
84 11191301	11/21/2013	HC VISA/MASTERCARD	160.00	REFUNDS-OFFICER'
84 11191302	11/21/2013	HC VISA/MASTERCARD	160.00	REFUNDS-OFFICER'
84 11191303	11/21/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11191304	11/21/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11191305	11/21/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11191306	11/21/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 11191307	11/21/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11191308	11/21/2013	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 11191309	11/21/2013	HC VISA/MASTERCARD	153.10	REFUNDS-OFFICER'
84 11191310	11/21/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11191311	11/21/2013	HC VISA/MASTERCARD	260.00	REFUNDS-OFFICER'
84 11191312	11/21/2013	HC VISA/MASTERCARD	19.00	REFUNDS-OFFICER'
84 11191313	11/21/2013	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 11201301	11/26/2013	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 11201302	11/26/2013	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 11201303	11/26/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11201304	11/26/2013	HC VISA/MASTERCARD	46.25	REFUNDS-OFFICER'
84 11201305	11/26/2013	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 11201306	11/26/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11201307	11/26/2013	HC VISA/MASTERCARD	32.00	REFUNDS-OFFICER'
84 11201308	11/26/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11201309	11/26/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11201310	11/26/2013	HC VISA/MASTERCARD	39.00	REFUNDS-OFFICER'
84 11201311	11/26/2013	HC VISA/MASTERCARD	47.84	REFUNDS-OFFICER'
84 11201312	11/26/2013	HC VISA/MASTERCARD	268.00	REFUNDS-OFFICER'
84 11201313	11/21/2013	HC VISA/MASTERCARD	61.00	REFUNDS-OFFICER'

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84 11201314	11/21/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 11201315	11/21/2013	HC VISA/MASTERCARD	237.00	REFUNDS-OFFICER'
84 11201316	11/21/2013	HC VISA/MASTERCARD	8.32	REFUNDS-OFFICER'
84 11201317	11/21/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11201318	11/21/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11201319	11/21/2013	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 11201320	11/21/2013	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 11201321	11/21/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11201322	11/21/2013	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 11251301	11/26/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 11251302	11/26/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11251303	11/26/2013	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 11251304	11/26/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11251305	11/26/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11251306	11/26/2013	HC VISA/MASTERCARD	325.75	REFUNDS-OFFICER'
84 11251307	11/26/2013	HC VISA/MASTERCARD	38.75	REFUNDS-OFFICER'
84 11251308	11/26/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11251309	11/26/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11251310	11/26/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11251311	11/26/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11251312	11/26/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11251313	11/26/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11251314	11/26/2013	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 11251315	11/26/2013	HC VISA/MASTERCARD	14.00	REFUNDS-OFFICER'
84 11251316	11/26/2013	HC VISA/MASTERCARD	7.28	REFUNDS-OFFICER'
84 11251317	11/26/2013	HC VISA/MASTERCARD	3.00	REFUNDS-OFFICER'
84 11251318	11/26/2013	HC VISA/MASTERCARD	2.32	REFUNDS-OFFICER'
84 11251319	11/26/2013	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 11251320	11/26/2013	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 11251321	11/26/2013	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 11251322	11/26/2013	HC VISA/MASTERCARD	39.00	REFUNDS-OFFICER'
84 11251323	11/26/2013	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 11251324	11/26/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11251325	11/26/2013	HC VISA/MASTERCARD	720.00	REFUNDS-OFFICER'
84 11251326	11/26/2013	HC VISA/MASTERCARD	9.00	REFUNDS-OFFICER'
84 11251327	11/26/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11251328	11/26/2013	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 11251331	11/26/2013	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 11251332	11/26/2013	HC VISA/MASTERCARD	104.00	REFUNDS-OFFICER'
84 11251333	11/26/2013	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 11251334	11/26/2013	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 11251335	11/26/2013	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 11251336	11/26/2013	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 11251337	11/26/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11251338	11/26/2013	HC VISA/MASTERCARD	133.00	REFUNDS-OFFICER'
84 11261301	11/26/2013	HC VISA/MASTERCARD	6.90	REFUNDS-OFFICER'
84 11261302	11/26/2013	HC VISA/MASTERCARD	400.00	REFUNDS-OFFICER'
84 11261303	11/26/2013	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 11261304	11/26/2013	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 11261305	11/26/2013	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 11261306	11/26/2013	HC VISA/MASTERCARD	29.00	REFUNDS-OFFICER'
84 11261307	11/26/2013	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'

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84 11261308	11/26/2013	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 11261309	11/26/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11261310	11/26/2013	HC VISA/MASTERCARD	53.00	REFUNDS-OFFICER'
84 11261311	11/26/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11261312	11/26/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11261313	11/26/2013	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11261314	11/26/2013	HC VISA/MASTERCARD	105.00	REFUNDS-OFFICER'
84 11261315	11/26/2013	HC VISA/MASTERCARD	109.00	REFUNDS-OFFICER'
84 11261316	11/26/2013	HC VISA/MASTERCARD	29.12	REFUNDS-OFFICER'
84 11261317	11/26/2013	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 11261318	11/26/2013	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 11261319	11/26/2013	HC VISA/MASTERCARD	145.00	REFUNDS-OFFICER'
84 11261320	11/26/2013	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 11261321	11/26/2013	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 11261322	11/26/2013	HC VISA/MASTERCARD	165.00	REFUNDS-OFFICER'
84 11261323	11/26/2013	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 11261324	11/26/2013	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 12251329	11/26/2013	HC VISA/MASTERCARD	185.00	REFUNDS-OFFICER'
84 12251330	11/26/2013	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 90311010	11/19/2013	Wire Transfers	130.00	FEE OFFICER CLRG
84 90311011	11/19/2013	Wire Transfers	110.00	FEE OFFICER CLRG
84 90311012	11/19/2013	Wire Transfers	320.00	FEE OFFICER CLRG
84 90311013	11/19/2013	Wire Transfers	210.00	FEE OFFICER CLRG
84 90311035	11/30/2013	Wire Transfers	46.11	HOT CK REV CLRG
84 90311036	11/30/2013	Wire Transfers	70.54	FEE OFFICER CLRG
84 91311030	11/30/2013	Wire Transfers	19.00	FEE OFFICER CLRG
CB 99215813	11/30/2013	Wire Transfers	353,572.60	CASH BOND REFUND
CD 02576205	11/12/2013	L S I COMPUTER INC	529.00	REPAIRS-COMP EQU
CD 02576206	11/12/2013	STAPLES BUSINESS ADVANTAGE	926.54	OFFICE SUPPLIES
CD 02576207	11/12/2013	GALLS SUPPLIES	443.94	OFFICE SUPPLIES
CD 02576208	11/12/2013	JACOB, CHACKO SIBY	50.00	REFUNDS
CD 02576209	11/12/2013	SOUTHWEST BUSINESS MACHINE	909.00	REPAIRS-COMP EQU
CD 02576210	11/12/2013	BLOOME, SARA CASTLE	125.00	FAMILY TDFPS NON
CD 02576211	11/12/2013	MAISEL, JOHN S	1,500.00	RESETS & DETENTI
CD 02576212	11/12/2013	CENTURY ASPHALT LTD	8,759.40	ASPHALTIC CONCRE
CD 02576213	11/12/2013	LAZ PARKING TEXAS	2,870.00	F&S-PARKING CONT
CD 02576214	11/12/2013	COMCAST OF HOUSTON	119.07	REPAIR & MAINT
CD 02576215	11/12/2013	NOVARTIS PHARMACEUTICALS CORP	18,380.40	MEDICAL/DRUGS
CD 02576216	11/12/2013	PERKIN ELMER GENETICS INC	200.00	FEES AND SERVICE
CD 02576217	11/12/2013	JACKSON AND JACKSON ASSOCIATES	1,493.33	REPAIR & MAINT
CD 02576218	11/12/2013	NETVERSANT SOLUTIONS II LLC	662.55	COMP OFFICE SUPP
CD 02576219	11/12/2013	WEISS SCHAFFER, JOANN	1,000.00	FAMILY TDFPS NON
CD 02576220	11/12/2013	HOUSTON NORTH APARTMENTS LP	355.00	SUBSISTENCE
CD 02576221	11/12/2013	PUMPELLY OIL ACQUISITION	28,688.68	GASOLINE
CD 02576222	11/12/2013	POLLAND, GARY M	150.00	CPS NON-TRIAL JU
CD 02576223	11/12/2013	KROGER FOOD STORES	142.75	OTHER SERVICES
CD 02576224	11/12/2013	LIFE TECHNOLOGIES CORP	3,866.00	FEES AND SERVICE
CD 02576225	11/12/2013	W W GRAINGER INC	218.55	MOTOR EQUIP EXPE
CD 02576226	11/12/2013	W W GRAINGER INC	152.28	SUPPLIES
CD 02576227	11/12/2013	CORPORATE THERMOGRAPHERS	20.00	PRINTING ADMIN.
CD 02576228	11/12/2013	STERICYCLE INC	165.08	SUPPLIES
CD 02576229	11/12/2013	BOOK HOUSE	147.91	ADULT DIRECT BOO

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CD 02576230	11/12/2013	FASTENAL COMPANY	368.95	MOTOR EQUIP EXPE
CD 02576231	11/12/2013	WEST PUBLISHING CORPORATION	388.80	LIBRARY MATERIAL
CD 02576232	11/12/2013	BEST BUY	17,482.00	OTHER SERVICES
CD 02576233	11/12/2013	SOUTHWESTERN BELL TELEPHONE CO	86,000.00	SOFTWARE LICENSE
CD 02576234	11/12/2013	ENTERPRISE FLEET MANAGEMENT IN	4,067.56	RENTALS/LEASES
CD 02576235	11/12/2013	SANCHEZ, WILLIS R	75.00	RESETS & DETENTI
CD 02576236	11/12/2013	REED, JOHN	275.00	RESETS & DETENTI
CD 02576237	11/12/2013	FARIAS II, LEONEL	950.00	FAMILY TDFPS TRI
CD 02576238	11/12/2013	LORD SR, PAUL A U	300.00	FAMILY CONTEMPT
CD 02576239	11/12/2013	CITIBANK NA	521.50	FEES AND SERVICE
CD 02576240	11/12/2013	COTTON, GREG L	800.00	Non Trial-Misdem
CD 02576241	11/12/2013	CLEVINGER, GEORGE	1,150.00	CPS NON-TRIAL JU
CD 02576242	11/12/2013	NORTHROP GRUMMAN TECHNICAL SVC	1,319.24	EQUIPMENT RENTAL
CD 02576243	11/12/2013	LOWES	75.92	SUPPLIES
CD 02576244	11/12/2013	AMERICAN TIRE DISTRIBUTORS INC	4,546.90	SUSPENSE-PARTS
CD 02576245	11/12/2013	MST GROUP LLC	700.00	NONRESID'L SERV
CD 02576246	11/12/2013	INGRAM LIBRARY SVCS INC	6,512.03	LIBRARY MATERIAL
CD 02576247	11/12/2013	MOTION INDUSTRIES INC	15.07	MOTOR EQUIP EXPE
CD 02576248	11/12/2013	HOSE SPECIALTY AND SUPPLY	22.33	MOTOR EQUIP EXPE
CD 02576249	11/12/2013	TEXAS DEPT OF PUBLIC SAFETY	105.00	FEES AND SERVICE
CD 02576250	11/12/2013	OLMSTED-KIRK PAPER CO	750.60	PAPER-COPIER
CD 02576251	11/12/2013	R B EVERETT & CO	730.17	MOTOR EQUIP EXPE
CD 02576252	11/12/2013	GENERAL TRUCK BODY MFG CO	7,602.00	EQUIP UNDER \$500
CD 02576253	11/12/2013	ATOMIC ENERGY INDUSTRIAL	89.60	SUPPLIES
CD 02576254	11/12/2013	BROOKSIDE EQUIPMENT SALES INC	142.80	MOTOR EQUIP EXPE
CD 02576255	11/12/2013	TIMMERS CHEVROLET INC	2,001.53	FLEET-OUTSIDE SE
CD 02576256	11/12/2013	ELECTRONICS UNLIMITED INC	405.00	FLEET-OUTSIDE SE
CD 02576257	11/12/2013	JOHN KIRKSEY ASSOCIATES ARCHIT	52,340.88	FEES AND SERVICE
CD 02576258	11/12/2013	HOT SHOT MESSENGER SVC	12.52	F&S-ADMIN
CD 02576259	11/12/2013	AIRGAS SOUTHWEST INC	257.77	PROPANE GAS
CD 02576260	11/12/2013	POLLOCK INVESTMENTS INC	222.50	SUPPLIES
CD 02576261	11/12/2013	JASONS DELI	101.30	FEES AND SERVICE
CD 02576262	11/12/2013	INDEPENDENT HOSE & EXPANSION J	243.86	REPAIR PARTS
CD 02576263	11/12/2013	FLORES MOTOR COMPANY INC	9,077.11	FLEET-OUTSIDE SE
CD 02576264	11/12/2013	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02576265	11/12/2013	PICCO COATINGS CO INC	463.80	MOTOR EQUIP EXPE
CD 02576266	11/12/2013	HOUSTON DEFENDER NEWSPAPER INC	56.11	ADVERTISING
CD 02576267	11/12/2013	DF SALES	39.90	REPAIR PARTS
CD 02576268	11/12/2013	CHASTANG FORD	5,982.32	FLEET-OUTSIDE SE
CD 02576269	11/12/2013	SILVERMAN, BARRY	5,000.00	FEES AND SERVICE
CD 02576270	11/12/2013	CONROE WELDING SUPPLY	396.74	RENTALS/LEASES
CD 02576271	11/12/2013	CYPRESS LAWN & TURF EQUIPMENT	94.82	MOTOR EQUIP EXPE
CD 02576272	11/12/2013	ALL TIRE SUPPLY CO	720.74	FLEET-OUTSIDE SE
CD 02576273	11/12/2013	SMITH & DEAN INCORPORATED	860.00	FEES AND SERVICE
CD 02576274	11/12/2013	SMITH & DEAN INCORPORATED	1,720.00	FEES AND SERVICE
CD 02576275	11/12/2013	GULF COAST STABILIZED MATERIAL	344.71	CONSTRUCTION
CD 02576276	11/12/2013	TRIPLE S STEEL SUPPLY CO	3,989.86	BUILDING MATERIA
CD 02576277	11/12/2013	NXMEDIA INC	265.00	FEES AND SERVICE
CD 02576278	11/12/2013	COLORADO SERUM COMPANY	1,070.00	FEES AND SERVICE
CD 02576279	11/12/2013	USA MOBILITY WIRELESS INC	5.25	TELEPHONE
CD 02576280	11/12/2013	AMAZON.COM CORPORATE CREDIT	585.54	SUPPLIES
CD 02576281	11/12/2013	AMAZON.COM CORPORATE CREDIT	145.41	SUPPLIES

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CD 02576282	11/12/2013	HOUSTON FREIGHTLINER INC DBA	711.98	MOTOR EQUIP EXPE
CD 02576283	11/12/2013	BLACKSTONE AUDIOBOOKS	16.00	AV REPLACEMENTS
CD 02576284	11/12/2013	MAIL FINANCE INC	186.46	FEES AND SERVICE
CD 02576285	11/12/2013	OZARKA NATURAL SPRING WATER	30.66	RENTALS/LEASES
CD 02576286	11/12/2013	ABM PARKING SERVICES	1,662.80	TRAVEL EXPENSE
CD 02576287	11/12/2013	BOOKS ON TAPE INC	570.00	DIRECT CONTINUAT
CD 02576288	11/12/2013	ARAMARK UNIFORM SVCS	82.77	RENTALS/LEASES
CD 02576289	11/12/2013	BLANTON, LO	25.00	REFUNDS
CD 02576290	11/12/2013	CHEN, YUGING	25.00	REFUNDS
CD 02576291	11/12/2013	CTG COMPUTER TASK GROUP INC	7,359.48	F&S-TEMP PERSONN
CD 02576292	11/12/2013	COLLER INDUSTRIES INCORPORATED	33.59	OFFICE SUPPLIES
CD 02576293	11/12/2013	NELSON, WILLIE	200.00	FEES AND SERVICE
CD 02576294	11/12/2013	DAHILL OFFICE TECHNOLOGY CORPO	3,420.34	FEES AND SERVICE
CD 02576295	11/12/2013	SOURCE HOV	214.65	FEES AND SERVICE
CD 02576296	11/12/2013	CHRYSLER GROUP LLC	427.11	FLEET-OUTSIDE SE
CD 02576297	11/12/2013	HD SUPPLY POWER SOLUTIONS LTD	1,054.73	BUILDING MATERIA
CD 02576298	11/12/2013	ASSOCIATED SUPPLY CO	1,359.71	MOTOR EQUIP EXPE
CD 02576299	11/12/2013	CURTAIN WALL DESIGN & CONSULTI	110.00	FEES AND SERVICE
CD 02576300	11/12/2013	WALL PROTECTION PRODUCTS	182.49	SUPPLIES
CD 02576301	11/12/2013	FIRST BAPTIST CHURCH WEBSTER	25.00	REFUNDS
CD 02576302	11/12/2013	RICKETSON, TAMMY	25.00	REFUNDS
CD 02576303	11/12/2013	REX, ERICA	25.00	REFUNDS
CD 02576304	11/12/2013	SANDIVOL, CARLOS	25.00	REFUNDS
CD 02576305	11/12/2013	RINCHE, ALICIA	25.00	REFUNDS
CD 02576306	11/12/2013	RODRIGUEZ, IRENE	25.00	REFUNDS
CD 02576307	11/12/2013	MEJIA, LILLIAN	25.00	REFUNDS
CD 02576308	11/12/2013	ROJAS, JAIME	25.00	REFUNDS
CD 02576309	11/12/2013	ACL SVCS LTD	1,400.00	FEES AND SERVICE
CD 02576319	11/12/2013	GRAYBAR ELECTRIC	27.20	REPAIR & MAINT
CD 02576320	11/12/2013	CIVIL CONCEPTS INC	9,807.53	ENGINEERING SERV
CD 02576321	11/12/2013	INMATE INDUSTRIES	340.67	OFFICE SUPPLIES
CD 02576322	11/12/2013	MOTOROLA SOLUTIONS INC	472.25	EQUIP UNDER \$500
CD 02576323	11/12/2013	US PLASTICS CORP	835.13	CHEM/LAB SUPPLIE
CD 02576324	11/12/2013	HD SUPPLY WATERWORKS LTD	162.00	SUPPLIES
CD 02576325	11/12/2013	D/A MID-SOUTH INC	932.50	EQUIPMENT REPAIR
CD 02576326	11/12/2013	SOUTHWEST BUSINESS MACHINE	1,176.50	EQUIPMENT REPAIR
CD 02576327	11/12/2013	WARREN, BRIAN EDWARD	875.00	NON TRIAL-3RD DE
CD 02576328	11/12/2013	BLOOME, SARA CASTLE	225.00	CPS OUT CRTS HRS
CD 02576329	11/12/2013	FRITSCH, KELLY L	3,310.00	FAMILY TDFPS NON
CD 02576330	11/12/2013	HARRISON, RONNIE	3,068.75	CPS OUT CRTS HRS
CD 02576331	11/12/2013	MAISEL, JOHN S	2,862.50	CPS OUT CRTS HRS
CD 02576332	11/12/2013	CONNOLLY, WILLIAM B	4,167.00	RESETS & DETENTI
CD 02576333	11/12/2013	MOORE, MARY	900.00	NON TRIAL-2ND DE
CD 02576334	11/12/2013	FUJIFILM NORTH AMERICA CORPORA	579.00	SUPPLIES
CD 02576335	11/12/2013	B&H PHOTO-VIDEO INC	2,221.29	EQUIP \$500-\$4999
CD 02576336	11/12/2013	CCH INC	311.68	OFFICE SUPPLIES
CD 02576337	11/12/2013	CCH INC	1,984.52	OFFICE SUPPLIES
CD 02576338	11/12/2013	CCH INC	4,476.45	OFFICE SUPPLIES
CD 02576339	11/12/2013	INTERNAL REVENUE SERVICE OR PA	1,295.00	DAILY-1ST DEGREE
CD 02576340	11/12/2013	BACKERS, BEVERLY J	1,730.00	DAILY-2ND DEGREE
CD 02576341	11/12/2013	SEWTEXAS	559.66	CLOTHING
CD 02576342	11/12/2013	CHARLIE THOMAS CHEVROLET LTD	25,326.36	SUSPENSE-PARTS

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CD 02576346	11/12/2013	BUILT IN APPLIANCE CENTER LTD	2,986.00	EQUIP \$500-\$4999
CD 02576347	11/12/2013	AVALOS, CLAUDIA P	825.00	FAMILY TDFPS NON
CD 02576348	11/12/2013	BRENNAN'S PRIDE ENTERPRISES	207.00	EQUIPMENT REPAIR
CD 02576349	11/12/2013	CENTURY ASPHALT LTD	9,071.92	ASPHALTIC CONCRE
CD 02576350	11/12/2013	BAIAMONTE INC, TONY	407.64	SUB COURT REPORT
CD 02576351	11/12/2013	GREENHOUSE ROAD LANDFILL LP	1,340.00	FEES AND SVCS CO
CD 02576352	11/12/2013	DOGGETT HEAVY MACHINERY SERVIC	70.30	MOTOR EQUIP EXPE
CD 02576353	11/12/2013	LAZ PARKING TEXAS	2,805.00	FEES AND SERVICE
CD 02576354	11/12/2013	GEORGE, KEVIN H	2,240.00	CPS NON-TRIAL JU
CD 02576355	11/12/2013	RICOH USA INC	1,190.95	COPIER RENTAL
CD 02576356	11/12/2013	YAZOO MILLS INC	458.21	SUPPLIES
CD 02576357	11/12/2013	HD SUPPLY ELECTRICAL LTD	34.40	CONSTRUCTION
CD 02576358	11/12/2013	H AND H OIL LP	175.00	DIESEL FUEL/OIL
CD 02576359	11/12/2013	EPIC TRANSPORTATION GROUP LP	5,028.71	ENGINEER SVCS-NC
CD 02576360	11/12/2013	WEISS SCHAFFER, JOANN	935.00	FAMILY TDFPS NON
CD 02576361	11/12/2013	OMEGA FLUID POWER SERVICES INC	372.65	MOTOR EQUIP EXPE
CD 02576362	11/12/2013	RAMIREZ, BARBARA W	5,332.50	FAMILY TDFPS NON
CD 02576363	11/12/2013	POWER PLUS INTERNATIONAL INC	231.96	EQUIPMENT REPAIR
CD 02576364	11/12/2013	CALDWELL AUTOMOTIVE PARTNERS L	124,330.00	VEHICLES O/5000
CD 02576365	11/12/2013	SMITH, MEGHANN J	712.50	FAMILY CONTEMPT
CD 02576366	11/12/2013	SIMON'S STAMPS INC	187.89	OFFICE SUPPLIES
CD 02576367	11/12/2013	POLLAND, GARY M	4,400.00	FAMILY TDFPS OUT
CD 02576368	11/12/2013	RACO INDUSTRIES	181.50	FEES AND SERVICE
CD 02576369	11/12/2013	GAISER, TERENCE	4,500.00	CAP ND PEN NOT S
CD 02576370	11/12/2013	TEXAS DEPARTMENT OF STATE HEAL	8.49	WATER WELLS-NONC
CD 02576371	11/12/2013	TEXAS DEPARTMENT OF STATE HEAL	381.00	FEES AND SERVICE
CD 02576372	11/12/2013	CARDIAC SCIENCES INC	1,526.00	FEES AND SERVICE
CD 02576373	11/12/2013	PETCO	658.94	SUPPLIES
CD 02576374	11/12/2013	STANLEY SECURITY SOLUTIONS INC	882.96	SUPPLIES
CD 02576375	11/12/2013	W W GRAINGER INC	776.68	SUPPLIES
CD 02576376	11/12/2013	W W GRAINGER INC	1,856.07	CHEM/LAB SUPPLIE
CD 02576377	11/12/2013	W W GRAINGER INC	130.68	SUPPLIES
CD 02576378	11/12/2013	W W GRAINGER INC	1,052.06	SUPPLIES
CD 02576379	11/12/2013	CORPORATE THERMOGRAPHERS	550.00	PRINTING ADMIN.
CD 02576380	11/12/2013	COLLEGE OF AMERICAN PATHO	5,866.44	FEES AND SERVICE
CD 02576381	11/12/2013	UNITED PARCEL SVC INC	155.27	FEES AND SERVICE
CD 02576382	11/12/2013	HOBART CORP	1,018.15	EQUIPMENT REPAIR
CD 02576383	11/12/2013	ULINE INC	344.82	SUPPLIES
CD 02576384	11/12/2013	TRUGREEN CHEMLAWN	387.50	FEES AND SERVICE
CD 02576385	11/12/2013	CARDINAL HEALTH 200 INC	463.84	MEDICAL/DRUGS
CD 02576386	11/12/2013	SAFETY SHOE DISTRIBUTORS LLP	124.99	CLOTHING
CD 02576387	11/12/2013	OPTICS PLANET INC	269.99	CHEM/LAB SUPPLIE
CD 02576388	11/12/2013	JOHN DEERE LANDSCAPES	188.76	SUPPLIES
CD 02576389	11/12/2013	GRAVOGRAPH NEW HERMES	383.27	EQUIPMENT REPAIR
CD 02576390	11/12/2013	ECOLAB INC	2,597.47	SUPPLIES
CD 02576391	11/12/2013	WEST PUBLISHING CORPORATION	1,579.90	LIBRARY MATERIAL
CD 02576392	11/12/2013	WEST PUBLISHING CORPORATION	6,987.29	OFFICE SUPPLIES
CD 02576393	11/12/2013	SIGMA ALDRICH INC	164.68	CHEM/LAB SUPPLIE
CD 02576394	11/12/2013	VESTAL PC, TRUETT H	8,800.00	COURT COSTS
CD 02576397	11/12/2013	ISBELL, ALLEN C	2,825.00	1ST DEGREE-OUT O
CD 02576398	11/12/2013	BONNEY, JERRY R	4,725.00	FAMILY TDFPS TRI
CD 02576399	11/12/2013	JOHNSON JR, ROBERT CLARK	1,150.00	FAMILY TDFPS NON

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CD 02576400	11/12/2013	NEUMANN, RUSSELL	1,725.00	Non Trial-Misdem
CD 02576401	11/12/2013	MORROW, ROBERT	8,200.00	CAP CA-NONDEATH-
CD 02576402	11/12/2013	SANCHEZ, WILLIS R	800.00	RESETS & DETENTI
CD 02576403	11/12/2013	JANIK, PAGE E	375.00	NON TRIAL-3RD DE
CD 02576404	11/12/2013	BROUSSARD, ARLAN J	875.00	NON TRIAL-3RD DE
CD 02576405	11/12/2013	PODOLSKY, BRETT A	395.00	DAILY-1ST DEGREE
CD 02576406	11/12/2013	TUNSTALL, STEVEN J	1,850.00	COURT COSTS
CD 02576407	11/12/2013	GODINICH, JEROME	395.00	DAILY-1ST DEGREE
CD 02576408	11/12/2013	MEDLAND, LANCE B	4,162.50	FAMILY TDFPS NON
CD 02576409	11/12/2013	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02576410	11/12/2013	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02576411	11/12/2013	REED, JOHN	425.00	NON TRIAL-3RD DE
CD 02576412	11/12/2013	EVANS, JAMES T	500.00	COURT COSTS
CD 02576413	11/12/2013	COLEMAN, CHERYL F	750.00	FAMILY CONTEMPT
CD 02576414	11/12/2013	YORK, DOUGLAS RAY	775.00	NON TRIAL-3RD DE
CD 02576415	11/12/2013	SHIREMAN, WILLIAM LESLIE	1,842.50	FAMILY TDFPS NON
CD 02576416	11/12/2013	GIFFORD, JACQUELINE	315.00	WEEKLY-3RD DEGRE
CD 02576417	11/12/2013	TEXAS ANIMAL SPECIALITIES	1,448.28	SUPPLIES
CD 02576418	11/12/2013	WEST, LACEY	925.00	FAMILY TDFPS OUT
CD 02576419	11/12/2013	CITIBANK NA	5,553.77	TRAVEL EXPENSE
CD 02576420	11/12/2013	COOK, DAVID L	1,000.00	FAMILY CONTEMPT
CD 02576421	11/12/2013	PRATER, WENDY LEA	725.00	FAMILY TDFPS OUT
CD 02576422	11/12/2013	BOUDREAUX JR, ROGERS	325.00	FAMILY TDFPS OUT
CD 02576423	11/12/2013	SALAZAR, JOEL E	350.00	DAILY-2ND DEGREE
CD 02576424	11/12/2013	PERCELY, DARA LYNN	845.00	FAMILY TDFPS OUT
CD 02576425	11/12/2013	RAMIREZ, CLARISIA R	1,766.44	SUB COURT REPORT
CD 02576426	11/12/2013	KELLY, RONALD P	260.00	T/NC-INVESTIGATI
CD 02576427	11/12/2013	MALAZZO, HON BEVERLY	800.00	FAMILY CONTEMPT
CD 02576428	11/12/2013	THERING, MARK	442.00	T/NC-INVESTIGATI
CD 02576429	11/12/2013	COTTON, GREG L	250.00	Non Trial-Misdem
CD 02576430	11/12/2013	TURNER, MELISSA LEA	760.00	FEES AND SERVICE
CD 02576431	11/12/2013	STAPP, SHERYL E	271.76	SUB COURT REPORT
CD 02576432	11/12/2013	COULSON, MICHAEL W	525.00	RESETS & DETENTI
CD 02576433	11/12/2013	SPRINT SOLUTIONS	119.98	EQUIP UNDER \$500
CD 02576434	11/12/2013	LYNN PEAVEY CO	189.80	FEES AND SERVICE
CD 02576435	11/12/2013	SPRINT PCS	4,430.01	TELEPHONE
CD 02576438	11/12/2013	FRANKLIN, ALICIA K	8,886.87	FAMILY TDFPS OUT
CD 02576439	11/12/2013	CLEVINGER, GEORGE	1,697.50	CPS OUT CRTS HRS
CD 02576440	11/12/2013	GIBSON, LOIS	550.00	FEES AND SERVICE
CD 02576441	11/12/2013	FLAMING, JIM	348.00	REPAIR & MAINT
CD 02576442	11/12/2013	REED ELSEVIERS INC	652.00	FEES AND SERVICE
CD 02576443	11/12/2013	BINSWANGER GLASS CO	3,574.00	NON-INV PROP & E
CD 02576444	11/12/2013	GOV'T SCIENTIFIC SOURCE INC	8,896.17	CHEM/LAB SUPPLIE
CD 02576445	11/12/2013	BATCHAN JR, JOHN W	250.00	Non Trial-Misdem
CD 02576446	11/12/2013	LOWES	94.95	SUPPLIES
CD 02576447	11/12/2013	AMERICAN TIRE DISTRIBUTORS INC	23,676.54	SUSPENSE-PARTS
CD 02576448	11/12/2013	AMERICAN TIRE DISTRIBUTORS INC	2,072.88	MOTOR EQUIP EXPE
CD 02576449	11/12/2013	TECAN US INCORPORATED	13,641.00	EQUIPMENT REPAIR
CD 02576450	11/12/2013	FLINT TRADING INC	749.44	TRAFF SIGNS/STRI
CD 02576451	11/12/2013	SNAP-ON TOOLS CORP	944.14	SOFTWARE LICENSE
CD 02576452	11/12/2013	MICROLITER ANALYTICAL SUPPLIES	4,993.39	CHEM/LAB SUPPLIE
CD 02576453	11/12/2013	BAKER DISTRIBUTING COMPANY	270.05	EQUIPMENT REPAIR

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CD 02576454	11/12/2013	ADAPCO INC	27,120.60	CHEM-MOSQUITO PE
CD 02576455	11/12/2013	NUERA TRANSPORT HOUSTON	151.02	MOTOR EQUIP EXPE
CD 02576456	11/12/2013	SIMMS, DANNIELLE MAHREE	470.00	FAMILY TDFPS OUT
CD 02576457	11/12/2013	MCKIERNAN, STEPHANIE GRACE	1,225.00	FAMILY TDFPS NON
CD 02576458	11/12/2013	HIGH-TECH DIVING & SAFETY INC	129.00	FEES AND SERVICE
CD 02576459	11/12/2013	HELENA CHEMICAL CO	368.80	FEED/FERTILIZER
CD 02576460	11/12/2013	FEDERAL EXPRESS CORP	172.81	FEES AND SERVICE
CD 02576461	11/12/2013	FEDERAL EXPRESS CORP	46.96	FEES AND SERVICE
CD 02576462	11/12/2013	FEDERAL EXPRESS CORP	16.58	FEES AND SERVICE
CD 02576463	11/12/2013	SAMS CLUB	142.52	SUPPLIES
CD 02576464	11/12/2013	MR FISH	12,400.00	SUPPLIES
CD 02576465	11/12/2013	STICKERS R US LTD	39.75	FLEET-OUTSIDE SE
CD 02576466	11/12/2013	TEXAS DEPT OF PUBLIC SAFETY	117.00	FEES AND SERVICE
CD 02576467	11/12/2013	OLMSTED-KIRK PAPER CO	3,294.52	F&S-ADMIN
CD 02576468	11/12/2013	ADMIRAL LINEN SERVICES INC	292.24	FLEET-OUTSIDE SE
CD 02576469	11/12/2013	WEATHERFORD FARMS & GREENHOUSE	79.20	SUPPLIES
CD 02576470	11/12/2013	CONN'S	1,769.91	EQUIP UNDER \$500
CD 02576471	11/12/2013	GENERAL TRUCK BODY MFG CO	392.43	MOTOR EQUIP EXPE
CD 02576472	11/12/2013	DANNENBAUM ENG CORP	4,855.29	CONST.PHASE ENG
CD 02576473	11/12/2013	COOLERS INC	3,128.00	EQUIP \$500-\$4999
CD 02576474	11/12/2013	R G MILLER ENGINEERS INC	4,207.65	ENGINEERING SERV
CD 02576475	11/12/2013	CIRCLE SAW BUILDERS	44.94	EQUIPMENT REPAIR
CD 02576476	11/12/2013	ACME ARCHITECTURAL HARDWARE	2,691.84	HARDWARE
CD 02576477	11/12/2013	GREEN'S BLUE FLAME GAS CO	532.39	MOTOR EQUIP EXPE
CD 02576478	11/12/2013	BROOKSIDE EQUIPMENT SALES INC	3,110.59	MOTOR EQUIP EXPE
CD 02576479	11/12/2013	CROSBY VETERINARY CLINIC	60.00	FEES AND SERVICE
CD 02576480	11/12/2013	JONES & CARTER INC	1,750.30	ENGINEER SVCS-NC
CD 02576481	11/12/2013	FIESTA MART INC	87.13	ANIMAL FEED
CD 02576482	11/12/2013	DORSETT BROTHERS CONCRETE	159.00	CONCRETE
CD 02576483	11/12/2013	NORTHWEST GLASS & MIRROR	37.26	REPAIR & MAINT
CD 02576484	11/12/2013	EPMA CORPORATION	122.00	REPAIR & MAINT
CD 02576485	11/12/2013	CRIME STOPPERS OF HOUSTON INC	100,000.00	FEES AND SERVICE
CD 02576486	11/12/2013	BEST SAND & REDI MIX	405.00	CONCRETE
CD 02576487	11/12/2013	CITY OF HILSHIRE VILLAGE	737.75	WATER
CD 02576488	11/12/2013	CMC CONSTRUCTION SERVICES INC	227.90	SUPPLIES
CD 02576489	11/12/2013	GILA	32.34	FEES AND SERVICE
CD 02576490	11/12/2013	SAN ANTONIO EQUIPMENT DBA	170.95	EQUIPMENT REPAIR
CD 02576491	11/12/2013	PACER SVC CENTER	105.50	FEES AND SERVICE
CD 02576492	11/12/2013	RUSH TRUCK CENTERS OF TEXAS LP	295.94	REPAIR PARTS
CD 02576493	11/12/2013	HILLS PRESCRIPTION DIET	2,489.78	ANIMAL FEED
CD 02576494	11/12/2013	RUSH TRUCK CENTER HOUSTON	1,764.28	REPAIR PARTS
CD 02576495	11/12/2013	TEXAS DEPT OF PUBLIC SAFETY	6.00	FEES AND SERVICE
CD 02576496	11/12/2013	CITY OF HOUSTON	100.00	TRAVEL FOR EDUC/
CD 02576497	11/12/2013	TEXAS DEPT OF AGRICULTURE	12.00	SUBSCRIPTIONS
CD 02576498	11/12/2013	CONWAY G HALL SPRINKLER COMPAN	643.62	REPAIR & MAINT
CD 02576499	11/12/2013	POLLOCK INVESTMENTS INC	175.75	JANITOR'S SUPPLI
CD 02576500	11/12/2013	WASTE MANAGEMENT OF TEXAS	1,901.10	FEES AND SVCS CO
CD 02576501	11/12/2013	THOMSON REUTERS	313.00	OFFICE SUPPLIES
CD 02576502	11/12/2013	STAT LAB MEDICAL PRODUCTS INC	757.54	CHEM/LAB SUPPLIE
CD 02576503	11/12/2013	CITRIX SYSTEMS INC	25,070.00	HARDWARE MAINT
CD 02576504	11/12/2013	SOUTHWEST SOLUTIONS GROUP	770.06	EQUIPMENT REPAIR
CD 02576505	11/12/2013	DODSON TRAINING RESOURCES	2,273.31	TRAINING

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CD 02576506	11/12/2013	TARGET	3,511.54	CHILD RELATED EX
CD 02576507	11/12/2013	CLEMTEX INC	397.75	EQUIPMENT REPAIR
CD 02576508	11/12/2013	TEXAS TRUCK CENTERS OF HOUSTON	2,614.44	REPAIR PARTS
CD 02576509	11/12/2013	NICK'S DIESEL SERVICE	2,640.00	MOTOR EQUIP EXPE
CD 02576510	11/12/2013	J & M WHOLESALE DISTRIBUTION I	3,665.25	BOARD
CD 02576511	11/12/2013	INVERNESS FOREST I D	42.08	WATER
CD 02576512	11/12/2013	PARTY BOY	109.68	SUPPLIES
CD 02576513	11/12/2013	TRANTEX	779.60	TRAFF SIGNS/STRI
CD 02576514	11/12/2013	SMITH, LOUIS	1,500.00	FEES AND SERVICE
CD 02576515	11/12/2013	WILCO SUPPLY INC	23.03	MOTOR EQUIP EXPE
CD 02576516	11/12/2013	WILCO SUPPLY INC	65.57	MOTOR EQUIP EXPE
CD 02576517	11/12/2013	EPO COMPUTER ELECTRONICS ETC	439.55	SUPPLIES
CD 02576518	11/12/2013	JWS HEALTH CONSULTANTS INC	225,861.54	F&S-TEMP PERSONN
CD 02576519	11/12/2013	PENTEX CORPORATION	3,113.43	MOTOR EQUIP EXPE
CD 02576520	11/12/2013	BUSICK PHD, CAROLE A	3,500.00	FEES AND SERVICE
CD 02576521	11/12/2013	A & B ENVIRONMENTAL SVCS	2,990.00	WATER FAC.MAINT
CD 02576522	11/12/2013	KENTON D MORRIS INC	58.00	MOTOR EQUIP EXPE
CD 02576523	11/12/2013	DXI INDUSTRIES	24.00	WATER FAC.MAINT
CD 02576524	11/12/2013	HOUSTON MACK SALES & SVC	77.84	MOTOR EQUIP EXPE
CD 02576525	11/12/2013	HOUSTON MACK SALES & SVC	18.00	MOTOR EQUIP EXPE
CD 02576526	11/12/2013	GALVESTON BAY FOUNDATION	3,701.06	SUB-RECIPIENTS
CD 02576527	11/12/2013	AIRLINE TRUCK INC	652.50	FLEET-OUTSIDE SE
CD 02576528	11/12/2013	ADVANCED HEALTH EDUCATION CTR	36,027.34	F&S-TEMP PERSONN
CD 02576529	11/12/2013	G & C BUILDING MAINTENANCE SER	4,244.80	JANITORIAL SERVI
CD 02576530	11/12/2013	DF SALES	409.35	REPAIR PARTS
CD 02576531	11/12/2013	OREILLY AUTO PARTS INC	7.48	MOTOR EQUIP EXPE
CD 02576532	11/12/2013	IMPERIAL LINEN SERVICE INC	180.25	FEES AND SERVICE
CD 02576533	11/12/2013	AMERICAN BUREAU/PROF TRAN	250.00	SUPPLIES
CD 02576534	11/12/2013	GRADONI & ASSOCIATES	995.68	T/NC-INVESTIGATI
CD 02576535	11/12/2013	CHASTANG FORD	7,245.74	FLEET-OUTSIDE SE
CD 02576536	11/12/2013	PASADENA TRAILER & TRUCK ACCES	26.60	REPAIR PARTS
CD 02576537	11/12/2013	BROTHERS BUSINESS EQUIPMENT	66.00	EQUIPMENT REPAIR
CD 02576538	11/12/2013	BROTHERS BUSINESS EQUIPMENT	30.35	FEES AND SERVICE
CD 02576539	11/12/2013	PARK ENVIRONMENTAL EQUIPMENT	14,014.21	CONSTRUCTION
CD 02576540	11/12/2013	PAINTCO	3,305.10	REPAIR & MAINT
CD 02576541	11/12/2013	UT PHYSICIANS	390.00	FEES AND SERVICE
CD 02576542	11/12/2013	CYPRESS LAWN & TURF EQUIPMENT	1,133.56	MOTOR EQUIP EXPE
CD 02576543	11/12/2013	CHANNEL DOOR INC	603.00	REPAIR & MAINT
CD 02576544	11/12/2013	WAYNE GROSS PARTNERSHIP	3,113.66	LANDSCAPING
CD 02576545	11/12/2013	HOUSTON CHRONICLE, THE	2,152.70	FEES AND SERVICE
CD 02576546	11/12/2013	HALL ATTY, STEPHANIE J	1,200.00	FAMILY TDFPS OUT
CD 02576547	11/12/2013	KURZ & COMPANY	15,389.72	BOARD
CD 02576548	11/12/2013	RON CARTER AUTOLAND	6,029.84	FLEET-OUTSIDE SE
CD 02576549	11/12/2013	FAIRWAY GOLF CARTS	720.42	MOTOR EQUIP EXPE
CD 02576550	11/12/2013	MAC HAIK FORD LTD	3,548.00	REPAIR PARTS
CD 02576551	11/12/2013	SCS TOOLS INC	141.33	EQUIPMENT REPAIR
CD 02576552	11/12/2013	SCHIEL ENTERPRISE	153.92	CONSTRUCTION
CD 02576553	11/12/2013	XL PARTS	802.59	FLEET-OUTSIDE SE
CD 02576554	11/12/2013	FRY'S ELECTRONICS	4,291.69	SUPPLIES
CD 02576555	11/12/2013	NAT'L ACADEMY OF ELDER LAW ATT	345.00	OFFICE SUPPLIES
CD 02576556	11/12/2013	INTERMOUNTAIN SCIENTIFIC	607.64	CHEM/LAB SUPPLIE
CD 02576557	11/12/2013	USA MOBILITY WIRELESS INC	46.55	FEES AND SVCS CO

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02576558	11/12/2013	VWR INTERNAT'L	75.84	CHEM/LAB SUPPLIE
CD 02576559	11/12/2013	INTERNATIONAL TELCOM	50.50	FEES AND SERVICE
CD 02576560	11/12/2013	AMAZON.COM CORPORATE CREDIT	221.08	COMP OFFICE SUPP
CD 02576561	11/12/2013	NEOPOST	112.99	OFFICE SUPPLIES
CD 02576562	11/12/2013	MAIL FINANCE INC	226.62	RENTALS/LEASES
CD 02576563	11/12/2013	OZARKA NATURAL SPRING WATER	43.80	RENTALS/LEASES
CD 02576564	11/12/2013	ASCLD/LAB INC	27,240.00	FEES AND SERVICE
CD 02576565	11/12/2013	TARGET SPECIALTY PRODUCTS	433.95	CHEM-MOSQUITO PE
CD 02576566	11/12/2013	ARAMARK UNIFORM SVCS	239.70	FEES AND SERVICE
CD 02576567	11/12/2013	ARAMARK UNIFORM SVCS	25.46	RENTALS/LEASES
CD 02576568	11/12/2013	QIAGEN INC	16,690.94	FEES AND SERVICE
CD 02576569	11/12/2013	NIPPON CARBIDE INDUSTRIES (USA	2,085.00	TRAFF SIGNS/STRI
CD 02576570	11/12/2013	SANOFI PASTEUR INC	1,019.30	CHEM/LAB SUPPLIE
CD 02576571	11/12/2013	TODD, ROB	625.00	COURT COSTS
CD 02576572	11/12/2013	VERIZON	15,523.74	TELEPHONE
CD 02576574	11/12/2013	VERIZON WIRELESS	19,467.36	TELEPHONE
CD 02576575	11/12/2013	VERIZON WIRELESS	1,070.14	TELEPHONE
CD 02576577	11/12/2013	RELIANT ENERGY SOLUTIONS	696,467.63	ELECTRICITY
CD 02576578	11/12/2013	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02576579	11/12/2013	CENTERPOINT ENERGY	7,288.29	GAS
CD 02576580	11/12/2013	GERALD FRANKLIN AGENCY	3,553.00	BEER LIC FEES-AP
CD 02576581	11/12/2013	MIMS, WILLIAM H	70.37	FEES AND SERVICE
CD 02576582	11/12/2013	MATTHEW BENDER & CO	1,002.12	REFERENCE MAT
CD 02576583	11/12/2013	KRATZ, ANNA	25.00	REFUNDS
CD 02576584	11/12/2013	DEPARTMENT OF STATE HEALTH SER	8.49	SUBSCRIPTIONS
CD 02576585	11/12/2013	TEXAS HEALTH INSTITUTE	1,050.00	SEMINAR/CONF/TRA
CD 02576586	11/12/2013	HARRIS COUNTY DISTRICT ATTORNE	48.00	TRAINING
CD 02576587	11/12/2013	BURLEY, TIFFANY	25.00	REFUNDS
CD 02576588	11/12/2013	CADE, CHRIS	25.00	REFUNDS
CD 02576589	11/12/2013	BROWN, DORIS	25.00	REFUNDS
CD 02576590	11/12/2013	WILLIAMS, CHARLOTTE	25.00	REFUNDS
CD 02576591	11/12/2013	ENDERSBEE MOTORSPORTS	25.00	REFUNDS
CD 02576592	11/12/2013	SCHAUMBURG & POLK INC	21,572.50	TRAFFIC SIGNALS
CD 02576593	11/12/2013	AROSELL, DENA	398.63	OFFICE SUPPLIES
CD 02576594	11/12/2013	LOPEZ, FAITH	75.00	REFUNDS
CD 02576595	11/12/2013	SOSA, LETICIA	25.00	REFUNDS
CD 02576596	11/12/2013	BANKS, CONSTANCE	25.00	REFUNDS
CD 02576597	11/12/2013	WALLS, GARRETT	25.00	REFUNDS
CD 02576598	11/12/2013	CENTRAL TELEPHONE COMPANY OF T	336.93	TELEPHONE
CD 02576599	11/12/2013	COLLER INDUSTRIES INCORPORATED	62.09	OFFICE SUPPLIES
CD 02576600	11/12/2013	SEEBRIDGE MEDIA LLC	863.00	FEES AND SERVICE
CD 02576601	11/12/2013	TEXAS MED CTR HOSPITAL LAUNDRY	140.76	FEES AND SERVICE
CD 02576602	11/12/2013	THOMAS, JARVIS	25.00	REFUNDS
CD 02576603	11/12/2013	DAHILL OFFICE TECHNOLOGY CORPO	8,252.15	RENTALS/LEASES
CD 02576604	11/12/2013	TOM, ROBERT	25.00	REFUNDS
CD 02576605	11/12/2013	ZION STAR BAPTIST CHURCH	25.00	REFUNDS
CD 02576606	11/12/2013	WEAVER, RACHAEL	25.00	REFUNDS
CD 02576607	11/12/2013	CANNEDY, MARLISTINE M	150.00	FEES AND SERVICE
CD 02576608	11/12/2013	HD SUPPLY POWER SOLUTIONS LTD	28,843.11	REPAIR & MAINT
CD 02576610	11/12/2013	SMITH, AUDREY	25.00	REFUNDS
CD 02576611	11/12/2013	BUILDINGSTARS OPERATIONS	175.00	JANITORIAL SERVI
CD 02576612	11/12/2013	FEN CORPORATION	79.50	FLEET-OUTSIDE SE

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CD 02576613	11/12/2013	HOUSTON S & D	3,750.00	WATER FAC.MAINTEN
CD 02576614	11/12/2013	ASSOCIATED SUPPLY CO	290.06	REPAIR PARTS
CD 02576615	11/12/2013	POT O GOLD RENTALS	7,986.90	FEES AND SERVICE
CD 02576616	11/12/2013	SANCHEZ, RICHARD	1,092.37	MOTOR EQUIP EXPE
CD 02576617	11/12/2013	GENERAL PARTS INC STRAUS FRANK	354.87	SUSPENSE-PARTS
CD 02576618	11/12/2013	SUMMIT INTEGRATION SYSTEMS	105,763.20	EQUIP \$500-\$4999
CD 02576619	11/12/2013	C & C FIRST APPRAISAL CORP	150.00	WRECK DAMAG/APPR
CD 02576620	11/12/2013	BRAVO PIZZAS HOUSTON	24.95	OTHER SERVICES
CD 02576621	11/12/2013	STOJCIC, SNEZANA	675.00	MISCELLANEOUS EX
CD 02576622	11/12/2013	BOSCH AUTOMOTIVE SERVICE SOLUT	110.67	COMPUTER EQUIP
CD 02576623	11/12/2013	BEST, ANGELA	25.00	REFUNDS
CD 02576624	11/12/2013	CAROLINE B DAHMS LIVING TRUST	3,916.64	A/R REFUNDS PAYA
CD 02576625	11/12/2013	J S MARTIN ASSOCIATES LP	2,500.00	FEES AND SERVICE
CD 02576626	11/12/2013	GONZALES, ALBERTO R	1,225.00	TRAINING
CD 02576631	11/12/2013	ALLDATA LLC	6,000.00	SUBSCRIPTIONS
CD 02576632	11/12/2013	ESPINOZA, CHRISTINA	150.00	INTERPER. FEES
CD 02576633	11/12/2013	ESTRELLA, JILLIAN	15.00	REFUNDS
CD 02576634	11/12/2013	GRAEBER, SHARON	15.00	REFUNDS
CD 02576635	11/12/2013	HARRIS COUNTY MUD 165	48.40	WATER
CD 02576636	11/12/2013	DENSMORE, CHARLES	344.87	ACCOUNTS PAYABLE
CD 02576637	11/12/2013	NUBER, THOMAS A	15,461.00	LAND TEMP CLOSNG
CD 02576638	11/12/2013	PARKER, PHILLIP M	35.00	FEES AND SERVICE
CD 02576639	11/12/2013	STONELAND GLOBAL LOGISTICS	15.00	FEES AND SERVICE
CD 02576640	11/12/2013	MEMORIAL HILLS UTIL DIST	3,255.57	WATER
CD 02576641	11/12/2013	HC MUD NO 216	100.00	WATER
CD 02576642	11/12/2013	LEMON, PATSY	25.00	REFUNDS
CD 02576643	11/12/2013	UNITED STATES POSTAL SVC	1,120.00	POSTAGE
CD 02576644	11/12/2013	UNITED STATES POSTAL SERVICE	50,000.00	FEES AND SERVICE
CD 02576645	11/12/2013	HC CHILDRENS PROTECTIVE SVCS	592.11	CHILD RELATED EX
CD 02576646	11/12/2013	HC CHILDRENS PROTECTIVE SVCS	4,250.69	SUBSISTENCE
CD 02576647	11/12/2013	CITY OF HOUSTON	25,882.50	WATER
CD 02576648	11/12/2013	HC WCID NO 84	565.04	WATER
CD 02576649	11/12/2013	HC MUD #50	306.16	WATER
CD 02576650	11/12/2013	MEMORIAL VILLAGE WATER	303.71	WATER
CD 02576651	11/12/2013	HOUSTON ADV RESRCH CENTER	60,790.33	SUB-RECIPIENTS
CD 02576652	11/12/2013	SAMAAN, MARY	150.00	A/R REFUNDS PAYA
CD 02576653	11/12/2013	A 1 PERSONNEL OF HOUSTON INC	4,143.75	FEES AND SERVICE
CD 02576654	11/12/2013	HC SHERIFFS OFFICE	7,424.46	SEMINAR/CONF/TRA
CD 02576655	11/12/2013	BLACK & DECKER US INC	527.96	MOTOR EQUIP EXPE
CD 02576656	11/12/2013	STAPLES BUSINESS ADVANTAGE	84.06	SUPPLIES
CD 02576657	11/12/2013	CLAUNCH & MILLER INC	1,630.00	ENGINEERING SERV
CD 02576658	11/12/2013	INT'L BUSINESS MACHINES	21,274.00	SOFTWARE-NON CAP
CD 02576659	11/12/2013	INMATE INDUSTRIES	139.40	OFFICE SUPPLIES
CD 02576660	11/12/2013	MOTOROLA SOLUTIONS INC	23,217.45	EQUIPMENT REPAIR
CD 02576661	11/12/2013	BATES COLLEGE LIBRARY	75.00	MISC-CANCELLED C
CD 02576662	11/12/2013	PREMIER MARKETING GROUP	10,322.66	SUPPLIES
CD 02576663	11/12/2013	C&R AWARDS INCENTIVE INC	569.15	SUPPLIES
CD 02576664	11/12/2013	SOUTHWEST BUSINESS MACHINE	538.50	REPAIRS-COMP EQU
CD 02576665	11/12/2013	VERIZON WIRELESS	321.46	TELEPHONE
CD 02576666	11/12/2013	VERIZON WIRELESS	189.95	FEES AND SERVICE
CD 02576667	11/12/2013	BLOOME, SARA CASTLE	1,320.00	FAMILY TDFPS NON
CD 02576668	11/12/2013	FRITSCH, KELLY L	775.00	FAMILY TDFPS NON

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CD 02576669	11/12/2013	HARRISON, RONNIE	3,666.75	FAMILY TDFPS NON
CD 02576670	11/12/2013	MAISEL, JOHN S	1,412.50	FAMILY TDFPS NON
CD 02576671	11/12/2013	DATUM FILING SYSTEM INC	23,394.92	EQUIP OVER \$5000
CD 02576672	11/12/2013	HENRY SCHEIN INC	1,768.81	MEDICAL/DRUGS
CD 02576673	11/12/2013	AT&T	27.63	TELEPHONE
CD 02576674	11/12/2013	JACOB, GOLDA R	425.00	FAMILY TDFPS NON
CD 02576675	11/12/2013	CHARLIE THOMAS CHEVROLET LTD	2,128.19	SUSPENSE-PARTS
CD 02576676	11/12/2013	QA SPECIALIST	3,068.00	F&S-TEMP PERSONN
CD 02576677	11/12/2013	LONE STAR TEXAS RESEARCH AND T	100.00	OTHER SERVICES
CD 02576678	11/12/2013	LAZ PARKING TEXAS	2,775.00	RENTALS/LEASES
CD 02576679	11/12/2013	HOUSTON WEST DOODY CALLS LLC	2,975.00	SUPPLIES
CD 02576680	11/12/2013	INTERSTATE REPROGRAPHICS & PRI	508.00	PRINTING ADMIN.
CD 02576681	11/12/2013	LANDSCAPE CONSULTANTS OF TEXAS	190.00	MOWING-OUTSIDE C
CD 02576682	11/12/2013	GEORGE, KEVIN H	1,850.00	FAMILY TDFPS OUT
CD 02576683	11/12/2013	MERCK US HUMAN HEALTH	7,010.97	MEDICAL/DRUGS
CD 02576684	11/12/2013	RICOH USA INC	725.00	RENTALS/LEASES
CD 02576685	11/12/2013	R & O PASADENA PROPERTIES	12,135.92	RENTALS/LEASES
CD 02576686	11/12/2013	STRATOS LEGAL RECORDS LP	633.47	LITIGATION EXPEN
CD 02576687	11/12/2013	PARTNERS OF WEST TOWN LLC	12,071.26	RENTALS/LEASES
CD 02576688	11/12/2013	NETVERSANT SOLUTIONS II LLC	220.85	FEES AND SERVICE
CD 02576689	11/12/2013	WEISS SCHAFFER, JOANN	750.00	FAMILY TDFPS TRI
CD 02576690	11/12/2013	RAMIREZ, BARBARA W	712.50	FAMILY TDFPS NON
CD 02576691	11/12/2013	BROADCASTING YOUTH NETWORK INC	600.00	ADVERTISING
CD 02576692	11/12/2013	NDIRANGU, THE LAW OFFICE	500.00	FAMILY CONTEMPT
CD 02576693	11/12/2013	PROFESSIONAL TRAFFIC CONTROL L	39,035.17	ROADS&BRIDGESREP
CD 02576694	11/12/2013	SMITH, MEGHANN J	425.00	FAMILY TDFPS OUT
CD 02576695	11/12/2013	POLLAND, GARY M	3,637.50	FAMILY TDFPS NON
CD 02576696	11/12/2013	W W GRAINGER INC	279.71	MOTOR EQUIP EXPE
CD 02576697	11/12/2013	W W GRAINGER INC	358.54	SUPPLIES
CD 02576698	11/12/2013	CORPORATE THERMOGRAPHERS	434.00	OFFICE SUPPLIES
CD 02576699	11/12/2013	UNITED PARCEL SVC INC	164.47	FEES AND SERVICE
CD 02576700	11/12/2013	ALLTECH APPLIED SCIENCES	3,823.95	CHEM/LAB SUPPLIE
CD 02576701	11/12/2013	LABSOURCE INCORPORATED	2,640.00	CHEM/LAB SUPPLIE
CD 02576702	11/12/2013	STERICYCLE INC	116.35	SUPPLIES
CD 02576703	11/12/2013	CARDINAL HEALTH 200 INC	25,828.55	MEDICAL/DRUGS
CD 02576704	11/12/2013	BATTERY ZONE INC	1,550.00	EQUIP UNDER \$500
CD 02576705	11/12/2013	QUEST DIAGNOSTICS	9,241.20	FEES AND SERVICE
CD 02576706	11/12/2013	RODZINA INDUSTRIES INC	44.13	OFFICE SUPPLIES
CD 02576707	11/12/2013	SCHOOL SPECIALTY INC	191.53	OFFICE SUPPLIES
CD 02576708	11/12/2013	ECOLAB INC	729.41	SUPPLIES
CD 02576709	11/12/2013	WEST PUBLISHING CORPORATION	50.50	FEES AND SERVICE
CD 02576710	11/12/2013	HACH CO	450.39	EQUIPMENT REPAIR
CD 02576711	11/12/2013	SIGMA ALDRICH INC	559.76	CHEM/LAB SUPPLIE
CD 02576712	11/12/2013	AMERICAN ACADEMY OF FAMILY PHY	1,920.00	FEES AND SERVICE
CD 02576713	11/12/2013	ORUAGA, DOROTHY E	137.50	FAMILY TDFPS NON
CD 02576714	11/12/2013	BONNEY, JERRY R	137.50	FAMILY TDFPS NON
CD 02576715	11/12/2013	BUSCH, CONSTANCE E	575.00	FEES AND SERVICE
CD 02576716	11/12/2013	BARRERA JR, MANUEL	225.00	FAMILY TDFPS NON
CD 02576717	11/12/2013	RODRIGUEZ, AMELIA	225.00	FAMILY TDFPS NON
CD 02576718	11/12/2013	CHADDOCK, BARBARA A	575.00	FEES AND SERVICE
CD 02576719	11/12/2013	GRAY, DANIEL N	500.00	FAMILY CONTEMPT
CD 02576720	11/12/2013	FARIAS II, LEONEL	3,200.00	FAMILY TDFPS NON

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CD 02576721	11/12/2013	DONAHUE, TIMOTHY M	225.00	FAMILY CONTEMPT
CD 02576722	11/12/2013	BAUGHMAN, KIMBERLY	225.00	FAMILY CONTEMPT
CD 02576723	11/12/2013	SHIREMAN, WILLIAM LESLIE	137.50	FAMILY TDFPS NON
CD 02576724	11/12/2013	LORD SR, PAUL A U	300.00	FAMILY CONTEMPT
CD 02576725	11/12/2013	WEST, LACEY	3,775.00	FAMILY TDFPS OUT
CD 02576726	11/12/2013	LEWIS, KELAND DUVALL	400.00	FAMILY CONTEMPT
CD 02576727	11/12/2013	COOK, DAVID L	250.00	FAMILY CONTEMPT
CD 02576728	11/12/2013	PRATER, WENDY LEA	225.00	FAMILY TDFPS NON
CD 02576729	11/12/2013	LOCKINGS, ELTON R	225.00	FAMILY CONTEMPT
CD 02576730	11/12/2013	BOUDREAUX JR, ROGERS	300.00	FAMILY TDFPS OUT
CD 02576731	11/12/2013	HOANG, TINA	500.00	ADVERTISING
CD 02576732	11/12/2013	KAUACHI, JODY H	400.00	FAMILY CONTEMPT
CD 02576733	11/12/2013	BROWN APPRAISER, GARY	1,000.00	APPRAISAL FEES
CD 02576734	11/12/2013	MALAZZO, HON BEVERLY	610.00	CPS OUT CRTS HRS
CD 02576735	11/12/2013	DEENS STATION	72.50	MOTOR EQUIP EXPE
CD 02576736	11/12/2013	ARNOLD, BETHANY	150.00	FAMILY TDFPS TRI
CD 02576737	11/12/2013	MCI COMMUNICATIONS SVCS INC	52.50	TELEPHONE-PHO
CD 02576738	11/12/2013	ORIENTAL TRADING COMPANY INC	79.49	OFFICE SUPPLIES
CD 02576739	11/12/2013	LYNN PEAVEY CO	1,633.72	EQUIP UNDER \$500
CD 02576740	11/12/2013	COPS PLUS INCORPORATED	2,464.47	EQUIP UNDER \$500
CD 02576741	11/12/2013	CLEVINGER, GEORGE	10,780.00	FAMILY TDFPS NON
CD 02576742	11/12/2013	STITH, CAREL	3,000.00	FAMILY TDFPS TRI
CD 02576743	11/12/2013	NATIONAL ASSOCIATION OF ENVIRO	107.00	TRAINING
CD 02576744	11/12/2013	QUETEL CORPORATION	6,974.00	SOFTWARE MAINTEN
CD 02576745	11/12/2013	GUTHEINZ, JAMES O	325.00	FAMILY TDFPS NON
CD 02576746	11/12/2013	LOWES	75.11	HARDWARE
CD 02576747	11/12/2013	LOWES	26.58	REPAIR & MAINT
CD 02576748	11/12/2013	LOWES	32.04	REPAIR & MAINT
CD 02576749	11/12/2013	AMERICAN TIRE DISTRIBUTORS INC	11,213.99	TIRES
CD 02576750	11/12/2013	THERMO KING OF HOUSTON	642.88	MOTOR EQUIP EXPE
CD 02576751	11/12/2013	HOUSTON MAC HAIK	260.40	FLEET-OUTSIDE SE
CD 02576752	11/12/2013	GAYLORD BROS INC	600.06	FURNITURE U/500
CD 02576753	11/12/2013	HOME DEPOT, THE	292.00	REPAIR & MAINT
CD 02576754	11/12/2013	HOME DEPOT, THE	445.06	REPAIR & MAINT
CD 02576755	11/12/2013	HOME DEPOT, THE	432.37	REPAIR & MAINT
CD 02576756	11/12/2013	JONES, JACLYN IDELL	1,375.00	FAMILY TDFPS NON
CD 02576757	11/12/2013	LIGHT BULB DEPOT	191.42	OFFICE SUPPLIES
CD 02576758	11/12/2013	LEXISNEXIS RISK DATA MANAGEMEN	159.13	FEES AND SERVICE
CD 02576759	11/12/2013	FEDERAL EXPRESS CORP	7.73	POSTAGE
CD 02576760	11/12/2013	FEDERAL EXPRESS CORP	13.96	FEES AND SERVICE
CD 02576761	11/12/2013	CONTRACTORS SOURCE INC	12,353.20	Plastic Mesh
CD 02576762	11/12/2013	HOSE SPECIALTY AND SUPPLY	166.60	MOTOR EQUIP EXPE
CD 02576763	11/12/2013	WASTE MANAGEMENT	190.50	FEES AND SERVICE
CD 02576764	11/12/2013	OLMSTED-KIRK PAPER CO	6,719.24	PAPER
CD 02576765	11/12/2013	EDMINSTER HINSHAW RUSS & ASSOC	2,370.00	SURETY-DEV COMM
CD 02576766	11/12/2013	CIRCLE SAW BUILDERS	385.35	SUPPLIES
CD 02576767	11/12/2013	TRAILER WHEEL & FRAME CO	38.97	MOTOR EQUIP EXPE
CD 02576768	11/12/2013	BROOKSIDE EQUIPMENT SALES INC	1,579.98	MOTOR EQUIP EXPE
CD 02576769	11/12/2013	FIESTA MART INC	108.37	ANIMAL FEED
CD 02576770	11/12/2013	HOUSTON GALVESTON INSTITUTE	680.00	FEES AND SERVICE
CD 02576771	11/12/2013	LEAMAN BUILDING MATERIALS INC	3,520.00	BLDG CONSTRUCTIO
CD 02576772	11/12/2013	LITHO SUPPLY SVC	246.00	EQUIPMENT REPAIR

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CD 02576773	11/12/2013	AIRGAS SOUTHWEST INC	1,676.95	CHEM/LAB SUPPLIE
CD 02576774	11/12/2013	RUSH TRUCK CENTERS OF TEXAS LP	304.66	MOTOR EQUIP EXPE
CD 02576775	11/12/2013	LUSK, LAVERNE	812.00	INTERPER. FEES
CD 02576776	11/12/2013	POLLOCK INVESTMENTS INC	477.30	SUPPLIES
CD 02576777	11/12/2013	WASTE MANAGEMENT OF TEXAS	1,111.25	FEES AND SVCS CO
CD 02576778	11/12/2013	BROOKSHIRE BROTHERS LTD	103.03	MISCELLANEOUS EX
CD 02576779	11/12/2013	SPECIAL DELIVERY SERVICE INC	75.00	LITIGATION EXPEN
CD 02576780	11/12/2013	SLATE, DENNIS M	575.00	FAMILY TDFPS OUT
CD 02576781	11/12/2013	ESCAPE FAMILY RESOURCE CENTER	1,296.00	FEES AND SERVICE
CD 02576782	11/12/2013	J & M WHOLESALE DISTRIBUTION I	850.50	BOARD
CD 02576783	11/12/2013	JASONS DELI	163.43	FEES AND SERVICE
CD 02576784	11/12/2013	GOLBOW'S INC	372.25	FLEET-OUTSIDE SE
CD 02576785	11/12/2013	ALLIANCE FOR MULTI-CULTURAL	2,960.49	SUB-RECIPIENTS
CD 02576786	11/12/2013	KAGAN REALTY INVESTORS INC	4,200.00	RENTALS/LEASES
CD 02576787	11/12/2013	WILCO SUPPLY INC	281.04	MOTOR EQUIP EXPE
CD 02576788	11/12/2013	WESTCO GROUNDS MAINTENANCE	68,398.67	MOWING-OUTSIDE C
CD 02576789	11/12/2013	JWS HEALTH CONSULTANTS INC	3,157.32	F&S-TEMP PERSONN
CD 02576790	11/12/2013	A & B ENVIRONMENTAL SVCS	621.00	FEES AND SERVICE
CD 02576791	11/12/2013	KENTON D MORRIS INC	14.50	MOTOR EQUIP EXPE
CD 02576792	11/12/2013	HAMILTON HARDWARE CO	814.67	CONSTRUCTION
CD 02576793	11/12/2013	WESTSIDE UPHOLSTERY INC	275.00	MOTOR EQUIP EXPE
CD 02576794	11/12/2013	DF SALES	22.20	HARDWARE
CD 02576795	11/12/2013	ALLEN WESTERN WEAR AND SADDLER	989.10	CLOTHING
CD 02576796	11/12/2013	CHASTANG FORD	8,504.70	FLEET-OUTSIDE SE
CD 02576797	11/12/2013	PARK ENVIRONMENTAL EQUIPMENT	5,559.24	CONSTRUCTION
CD 02576798	11/12/2013	PAINTCO	448.78	SUPPLIES
CD 02576799	11/12/2013	CONROE WELDING SUPPLY	40.05	PROPANE GAS
CD 02576800	11/12/2013	RELIANT PARK	862.04	FEES AND SERVICE
CD 02576801	11/12/2013	PCPC INC	17,615.00	EQUIP UNDER \$500
CD 02576802	11/12/2013	BUSHMAN, PATRICIA F	375.00	FAMILY CONTEMPT
CD 02576803	11/12/2013	CYPRESS LAWN & TURF EQUIPMENT	292.29	EQUIPMENT REPAIR
CD 02576804	11/12/2013	MONARCH REPORTING INC	409.40	LITIGATION EXPEN
CD 02576805	11/12/2013	DINOSAUR PLASTICS INC	1,825.50	SUPPLIES
CD 02576806	11/12/2013	HOUSTON CHRONICLE, THE	119.66	FEES AND SERVICE
CD 02576807	11/12/2013	HOUSTON CHRONICLE, THE	100,925.36	ADVERTISING
CD 02576808	11/12/2013	GULF COAST STABILIZED MATERIAL	57.88	CONSTRUCTION
CD 02576809	11/12/2013	KURZ & COMPANY	2,296.00	BOARD
CD 02576810	11/12/2013	MIREX AQUAPURE SOLUTIONS	55.00	RENTALS/LEASES
CD 02576811	11/12/2013	RIGHT NOW TERMITE & PEST CONTR	40.00	FEES AND SERVICE
CD 02576812	11/12/2013	PHILPOTT MOTORS	280,409.00	VEHICLES O/5000
CD 02576813	11/12/2013	TRIPLE S STEEL SUPPLY CO	1,428.86	CONSTRUCTION
CD 02576814	11/12/2013	FAIRWAY GOLF CARTS	9.21	MOTOR EQUIP EXPE
CD 02576815	11/12/2013	CLEAR VENTURES	2,250.00	FEES AND SERVICE
CD 02576816	11/12/2013	SEMANA NEWS	2,655.00	ADVERTISING
CD 02576817	11/12/2013	SCHIEL ENTERPRISE	193.70	HARDWARE
CD 02576818	11/12/2013	XL PARTS	4,824.99	FLEET-OUTSIDE SE
CD 02576819	11/12/2013	XL PARTS	1,499.84	MOTOR EQUIP EXPE
CD 02576820	11/12/2013	FRY'S ELECTRONICS	3,967.01	EQUIP UNDER \$500
CD 02576821	11/12/2013	AGILENT TECHNOLOGIES	3,122.66	CHEM/LAB SUPPLIE
CD 02576822	11/12/2013	PTM DOCUMENT SYSTEMS INC	227.36	OFFICE SUPPLIES
CD 02576823	11/12/2013	UNIVERSITY OF NEW MEXICO	1,219.89	F&S-CONSULTIN FE
CD 02576824	11/12/2013	HOUSTON PRESS	128.00	FEES AND SERVICE

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CD 02576825	11/12/2013	USA MOBILITY WIRELESS INC	2.35	RENTALS/LEASES
CD 02576826	11/12/2013	CENTRAL FREIGHT LINES	82.01	OTHER SERVICES
CD 02576827	11/12/2013	MAIL FINANCE INC	224.24	RENTALS/LEASES
CD 02576828	11/12/2013	OZARKA NATURAL SPRING WATER	1,110.21	FEES AND SERVICE
CD 02576830	11/12/2013	ARAMARK UNIFORM SVCS	1,283.52	CLOTHING
CD 02576831	11/12/2013	ARAMARK UNIFORM SVCS	136.14	UNIFORMS
CD 02576832	11/12/2013	TETRA TECH	4,453.00	ROADS&BRIDGESREP
CD 02576833	11/12/2013	HOLLINGER METAL EDGE	162.12	OFFICE SUPPLIES
CD 02576834	11/12/2013	NIPPON CARBIDE INDUSTRIES (USA	7,474.50	TRAFF SIGNS/STRI
CD 02576835	11/12/2013	SANOFI PASTEUR INC	11,501.57	MEDICAL/DRUGS
CD 02576836	11/12/2013	FEDEX	41.45	POSTAGE
CD 02576837	11/12/2013	AT&T	36.91	TELEPHONE
CD 02576838	11/12/2013	HOUSTON POLICE DEPT	39,600.20	DONATIONS, GENER
CD 02576839	11/12/2013	RELIANT ENERGY SOLUTIONS	184,605.62	ELECTRICITY
CD 02576849	11/12/2013	CENTERPOINT ENERGY	8,350.57	GAS
CD 02576850	11/12/2013	GREATER ZION MISSIONARY BAPTIS	25.00	REFUNDS
CD 02576851	11/12/2013	COLLINS, DAPHA	25.00	REFUNDS
CD 02576852	11/12/2013	FEARS, CEDRIC	25.00	REFUNDS
CD 02576853	11/12/2013	DORSEY, ALTON	25.00	REFUNDS
CD 02576854	11/12/2013	COX, MARY	25.00	REFUNDS
CD 02576855	11/12/2013	MOORE, EVON	2,379.86	MISC-CANCELLED C
CD 02576856	11/12/2013	GARRETT, CLAUDEL	25.00	REFUNDS
CD 02576857	11/12/2013	STEMBER, RANDY	25.00	REFUNDS
CD 02576858	11/12/2013	BRUMLOW, BEVERLY	25.00	REFUNDS
CD 02576859	11/12/2013	SO, JIMMY	25.00	REFUNDS
CD 02576860	11/12/2013	CALDWELL WATSON REAL ESTATE GR	2,100.00	SURETY-DEV COMM
CD 02576861	11/12/2013	BEN, CAROLYN	50.00	REFUNDS
CD 02576862	11/12/2013	BENCHMARK ENGINEERING CORPORAT	2,400.00	SURETY-DEV COMM
CD 02576863	11/12/2013	GUTIERREZ, MARY	25.00	REFUNDS
CD 02576864	11/12/2013	VELA, DAYANNE	25.00	REFUNDS
CD 02576865	11/12/2013	ABM JANITORIAL SERVICES-SOUTH	999.70	FEES AND SERVICE
CD 02576866	11/12/2013	CTG COMPUTER TASK GROUP INC	7,466.34	F&S-TEMP PERSONN
CD 02576867	11/12/2013	GUYTON, THOMAS A	460.00	FEES AND SERVICE
CD 02576868	11/12/2013	BENNETTE, KEVIN	25.00	REFUNDS
CD 02576869	11/12/2013	JAMES, DON	50.00	REFUNDS
CD 02576870	11/12/2013	SEALY OIL MILL AND FEED	1,277.01	FEED/FERTILIZER
CD 02576871	11/12/2013	SEALY OIL MILL AND FEED	322.00	FEED/FERTILIZER
CD 02576872	11/12/2013	MARTINEZ, POLLY	25.00	REFUNDS
CD 02576873	11/12/2013	SPENCER, MONIQUE	25.00	REFUNDS
CD 02576874	11/12/2013	IMAGENET CONSULTING LLC	1,530.16	SOFTWARE
CD 02576875	11/12/2013	PALMQUIST, MICHAEL J	460.00	FEES AND SERVICE
CD 02576876	11/12/2013	OLER RELO ONE LTD	4,266.80	FEES AND SERVICE
CD 02576877	11/12/2013	DANIEL, BARBARA	25.00	REFUNDS
CD 02576878	11/12/2013	ROSE OF SHARON BAPTIST CHURCH	25.00	REFUNDS
CD 02576879	11/12/2013	ENGLISH, BOBBY	75.00	REFUNDS
CD 02576880	11/12/2013	BLAKE, DALE	25.00	REFUNDS
CD 02576881	11/12/2013	CHAPMAN, KYLE	25.00	REFUNDS
CD 02576882	11/12/2013	FRANKLIN, MARCUS	25.00	REFUNDS
CD 02576883	11/12/2013	THOMAS, FRANCES	25.00	REFUNDS
CD 02576884	11/12/2013	CARE SUPPLIES LLC	7,901.60	SUPPLIES
CD 02576885	11/12/2013	HD SUPPLY POWER SOLUTIONS LTD	2,060.42	REPAIR & MAINT
CD 02576886	11/12/2013	SAMS, DORIS	50.00	REFUNDS

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CD 02576887	11/12/2013	ASSOCIATED SUPPLY CO	296.76	MOTOR EQUIP EXPE
CD 02576888	11/12/2013	ASSOCIATED SUPPLY CO	19.26	MOTOR EQUIP EXPE
CD 02576889	11/12/2013	SCOTT, CLARA DVM	250.98	FEES AND SERVICE
CD 02576890	11/12/2013	C & C FIRST APPRAISAL CORP	300.00	WRECK DAMAG/APPR
CD 02576891	11/12/2013	OILFIELD TRUCK RIGGING	1,266.00	FLEET-OUTSIDE SE
CD 02576892	11/12/2013	G L HUMBLE LLC	216.55	FLEET-OUTSIDE SE
CD 02576893	11/12/2013	EDDINS, ERNEKA	50.00	REFUNDS
CD 02576894	11/12/2013	JETER, TOBY	500.00	LAND TEMP CLOSNG
CD 02576895	11/12/2013	LONGWOOD VILLAGE HOMEOWNERS	10,092.00	LAND TEMP CLOSNG
CD 02576896	11/12/2013	LONGER, MATTHEW	1,830.00	LAND TEMP CLOSNG
CD 02576897	11/12/2013	WILLIAMS, MYRTLE L	1,975.00	LAND TEMP CLOSNG
CD 02576898	11/12/2013	BAKER, JOHN R	6,531.00	LAND TEMP CLOSNG
CD 02576899	11/12/2013	HARRISON, MARK	113,100.00	CLAIMS AND TORTS
CD 02576900	11/12/2013	SUN, BRUCE	75.00	REFUNDS
CD 02576901	11/12/2013	CAMPBELL, TAMMY	25.00	REFUNDS
CD 02576902	11/12/2013	BINKLEY, KYERRA	50.00	REFUNDS
CD 02576903	11/12/2013	OLIVER, TINA	50.00	REFUNDS
CD 02576904	11/12/2013	HERNANDEZ, JESSICA	25.00	REFUNDS
CD 02576905	11/12/2013	GARZA, KYLE	25.00	REFUNDS
CD 02576906	11/12/2013	NEW TESTAMENT O I M	25.00	REFUNDS
CD 02576907	11/12/2013	VINABLE, BEVERLY	25.00	REFUNDS
CD 02576908	11/12/2013	ROBERTS, REGINALD	25.00	REFUNDS
CD 02576909	11/12/2013	DAVIS, HATTIE	25.00	REFUNDS
CD 02576910	11/12/2013	CALVIN, YOLANDA	25.00	REFUNDS
CD 02576911	11/12/2013	MILFORD, AMANDA	25.00	REFUNDS
CD 02576912	11/12/2013	CRAWFORD, CHERYL	25.00	REFUNDS
CD 02576913	11/12/2013	WILLIAMS, TRACIE	25.00	REFUNDS
CD 02576914	11/12/2013	SIMMONS, JOHNNIE MAE	25.00	REFUNDS
CD 02576915	11/12/2013	LOPEZ, CHARLES	25.00	REFUNDS
CD 02576916	11/12/2013	RODRIGUEZ, BONNIE	25.00	REFUNDS
CD 02576917	11/12/2013	SABRE, MELISSA	25.00	REFUNDS
CD 02576918	11/12/2013	GRACE CHURCH OF HUMBLE	50.00	REFUNDS
CD 02576919	11/12/2013	ADLAM, JESSICA	25.00	REFUNDS
CD 02576920	11/12/2013	FREEMAN, SABRINA	25.00	REFUNDS
CD 02576921	11/12/2013	ANDERSON, JAMES	25.00	REFUNDS
CD 02576922	11/12/2013	HAMPTON, TERI	25.00	REFUNDS
CD 02576923	11/12/2013	NORRIS, CAROLINE	25.00	REFUNDS
CD 02576924	11/12/2013	PLAZA, JUANITA	25.00	REFUNDS
CD 02576925	11/12/2013	ALFARO, HECTOR	25.00	REFUNDS
CD 02576926	11/12/2013	REYNA, DEBRA	25.00	REFUNDS
CD 02576927	11/12/2013	FLOURNEY, VERA	50.00	REFUNDS
CD 02576928	11/12/2013	KING, TRALICIA	25.00	REFUNDS
CD 02576929	11/12/2013	JOSEPH, KENDRICKA	25.00	REFUNDS
CD 02576930	11/12/2013	SLATER, ROBERT	25.00	REFUNDS
CD 02576931	11/12/2013	RIVERA, MAURQUEETA	25.00	REFUNDS
CD 02576932	11/12/2013	WOODARD, DONTAY	25.00	REFUNDS
CD 02576933	11/12/2013	GIBSON, BELINDA	25.00	REFUNDS
CD 02576934	11/12/2013	JACKSON, PACOLA	25.00	REFUNDS
CD 02576935	11/12/2013	ROUSE HOUSTON LP	5,480.00	SURETY-DEV COMM
CD 02576936	11/12/2013	US POSTMASTER	5,000.00	POSTAGE
CD 02576937	11/12/2013	US POSTMASTER	4,000.00	POSTAGE
CD 02576938	11/12/2013	DILLARD, AARON	25.00	REFUNDS

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CD 02576939	11/12/2013	EVANGELIST TEMPLE COGIC	25.00	REFUNDS
CD 02576940	11/12/2013	CITY OF HOUSTON	3,434.93	WATER
CD 02576941	11/12/2013	EXECUTEAM	3,300.00	FEES AND SERVICE
CD 02576945	11/12/2013	AMERICAN PSYCHOLOGICAL ASSOC	485.00	OTHER FEES & SVC
CD 02576946	11/12/2013	GOLDMAN SACHS & CO	24,329.45	FEES & SVCS FISC
CD 02576947	11/12/2013	COMMUNITIES IN SCHOOLS	14,861.40	SUB-RECIPIENTS
CD 02576948	11/12/2013	AMERICAN RECYCLING SYSTEMS	309.15	EQUIPMENT REPAIR
CD 02576949	11/12/2013	JONES MCCLURE PUBLISH CO	182.00	FEES AND SERVICE
CD 02576950	11/12/2013	MOTOROLA SOLUTIONS INC	474,327.22	SUPPLIES
CD 02576951	11/12/2013	NEIDIGK LUMBER CO	40.63	HARDWARE
CD 02576952	11/12/2013	PSI/NATL SOIL SVCS	5,408.50	CONSTR MATERIAL
CD 02576953	11/12/2013	TRI TECH INC	3,829.00	SUPPLIES
CD 02576954	11/12/2013	TASCON INC	232.00	SUPPLIES
CD 02576955	11/12/2013	DB INNOVATIONS LLC	825.00	EQUIPMENT REPAIR
CD 02576956	11/12/2013	HD SUPPLY WATERWORKS LTD	475.00	SUPPLIES
CD 02576957	11/12/2013	STATE STREET BANK & TRUST	35,000.00	RSV - LIBRARIES
CD 02576958	11/12/2013	C&R AWARDS INCENTIVE INC	3,196.50	SUPPLIES
CD 02576959	11/12/2013	SOUTHWEST BUSINESS MACHINE	2,083.00	EQUIPMENT REPAIR
CD 02576960	11/12/2013	OKAMOTO USA INC	4,000.00	MEDICAL/DRUGS
CD 02576961	11/12/2013	CARRIER CORPORATION	2,942.50	EQUIPMENT REPAIR
CD 02576962	11/12/2013	BLOOME, SARA CASTLE	325.00	FAMILY TDFPS NON
CD 02576963	11/12/2013	HARRISON, RONNIE	4,668.75	FAMILY TDFPS OUT
CD 02576964	11/12/2013	MAISEL, JOHN S	3,687.50	CPS NON-TRIAL JU
CD 02576965	11/12/2013	RAMIREZ, ISABEL	260.00	INTERPER. FEES
CD 02576966	11/12/2013	CONNOLLY, WILLIAM B	495.00	CPS OUT CRTS HRS
CD 02576967	11/12/2013	GLOBAL INDUSTRIAL EQUIPMENT	2,119.00	EQUIP \$500-\$4999
CD 02576968	11/12/2013	GRAYBAR ELECTRIC CO INC	24.12	REPAIR & MAINT
CD 02576969	11/12/2013	UPTIME SOFTWARE INC	39,900.00	SOFTWARE MAINTEN
CD 02576970	11/12/2013	BRUMAN, STEVE	625.00	FAMILY TDFPS OUT
CD 02576971	11/12/2013	MATTHEW BENDER AND COMPANY INC	121.43	LITIGATION EXPEN
CD 02576972	11/12/2013	SUPPLEMENTAL HEALTH CARE SERVI	4,499.82	MEDICAL/DRUGS
CD 02576973	11/12/2013	NEOFUNDS BY NEOPOST	6,569.43	OFFICE SUPPLIES
CD 02576974	11/12/2013	BENZENHOEFER, HEATHER	950.00	FAMILY TDFPS OUT
CD 02576975	11/12/2013	SEWTEXAS	1,281.12	CLOTHING
CD 02576976	11/12/2013	CHARLIE THOMAS CHEVROLET LTD	608.56	MOTOR EQUIP EXPE
CD 02576977	11/12/2013	AVALOS, CLAUDIA P	475.00	FAMILY TDFPS NON
CD 02576978	11/12/2013	QA SPECIALIST	2,531.10	F&S-TEMP PERSONN
CD 02576979	11/12/2013	CENTURY ASPHALT LTD	9,153.24	ASPHALT
CD 02576980	11/12/2013	GREENHOUSE ROAD LANDFILL LP	1,240.00	FEES AND SVCS CO
CD 02576981	11/12/2013	DOGGETT HEAVY MACHINERY SERVIC	1,598.31	REPAIR PARTS
CD 02576982	11/12/2013	SEDONA POINTE GALP HIGHCROSS	494.00	SUBSISTENCE
CD 02576983	11/12/2013	LAZ PARKING TEXAS	1,800.00	RENTALS/LEASES
CD 02576984	11/12/2013	BAYOU GRAPHIX LLC	250.00	SUPPLIES
CD 02576985	11/12/2013	PROFESSIONAL MASK	2,330.00	FEES AND SERVICE
CD 02576986	11/12/2013	ANGEL REACH	200.00	SUBSISTENCE
CD 02576987	11/12/2013	KMLS INC	8,095.00	FEES AND SERVICE
CD 02576988	11/12/2013	INTERSTATE REPROGRAPHICS & PRI	1,337.50	PRINTING ADMIN.
CD 02576989	11/12/2013	GEORGE, KEVIN H	794.08	CPS NON-TRIAL JU
CD 02576990	11/12/2013	VERIZON WIRELESS	303.92	TELEPHONE
CD 02576991	11/12/2013	VERIZON WIRELESS	1,999.90	CELL PHON U/500
CD 02576992	11/12/2013	GOODEN, ANGELINA D	1,375.00	FAMILY TDFPS NON
CD 02576993	11/12/2013	RICOH USA INC	156.00	RENTALS/LEASES

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CD 02576994	11/12/2013	PERKIN ELMER GENETICS INC	400.00	FEES AND SERVICE
CD 02576995	11/12/2013	HDE ELECTRIC INC	784.00	EQUIPMENT REPAIR
CD 02576996	11/12/2013	DOHERTY, NICHOLAS	250.00	SUPPLIES
CD 02576997	11/12/2013	CAPARIO INC	101.97	FEES AND SERVICE
CD 02576998	11/12/2013	NETVERSANT SOLUTIONS II LLC	40,692.53	EQUIPMENT REPAIR
CD 02576999	11/12/2013	WEISS SCHAFFER, JOANN	1,300.00	CPS NON-TRIAL JU
CD 02577000	11/12/2013	OMEGA FLUID POWER SERVICES INC	235.00	MOTOR EQUIP EXPE
CD 02577001	11/12/2013	RAMIREZ, BARBARA W	2,822.50	FAMILY TDFPS NON
CD 02577002	11/12/2013	PHAM PLLC, THE LAW OFFICE OF Q	850.00	FAMILY CONTEMPT
CD 02577003	11/12/2013	KING GRAPHICS & SIGNS	850.00	EQUIP \$500-\$4999
CD 02577004	11/12/2013	PUMPELLY OIL ACQUISITION	6,827.70	GASOLINE
CD 02577005	11/12/2013	PROFESSIONAL TRAFFIC CONTROL L	20,071.22	AP RETAINAGE SWP
CD 02577006	11/12/2013	SMITH, MEGHANN J	835.00	FAMILY TDFPS NON
CD 02577007	11/12/2013	POLLAND, GARY M	4,012.50	CPS NON-TRIAL JU
CD 02577008	11/12/2013	ROCAL	21,028.80	TRAFF SIGNS/STRI
CD 02577009	11/12/2013	ICRCO INC	2,500.00	EQUIPMENT REPAIR
CD 02577010	11/12/2013	LAKESHORE LEARNING MATERIALS	183.89	OFFICE SUPPLIES
CD 02577011	11/12/2013	CRICKET COMMUNICATIONS INC	342.00	FEES AND SERVICE
CD 02577012	11/12/2013	SENTINEL OFFENDER SVCS LLC	135.15	FEES AND SERVICE
CD 02577013	11/12/2013	SHERWIN WILLIAMS COMPANY	4,294.40	SUPPLIES
CD 02577014	11/12/2013	BLACKFOOT ELECTRICAL SERVICES	4,930.00	CONSTRUCT-NONCAP
CD 02577015	11/12/2013	W W GRAINGER INC	1,256.73	SUPPLIES
CD 02577016	11/12/2013	W W GRAINGER INC	358.70	SUPPLIES
CD 02577017	11/12/2013	CORPORATE THERMOGRAPHERS	1,062.00	PRINTING ADMIN.
CD 02577018	11/12/2013	DALLAS MIDWEST	686.00	FURNITURE U/500
CD 02577019	11/12/2013	TERMINIX INTL CO LP	77.00	PEST CONTROL SVC
CD 02577020	11/12/2013	STERICYCLE INC	909.71	CONTRACT MAT DIS
CD 02577021	11/12/2013	CARDINAL HEALTH 200 INC	4,257.93	MEDICAL/DRUGS
CD 02577022	11/12/2013	BAKER CORP	27.85	EQUIPMENT REPAIR
CD 02577023	11/12/2013	CHAPITAL, ALDRINETTE M	225.00	FAMILY CONTEMPT
CD 02577024	11/12/2013	JOHN DEERE LANDSCAPES	1,645.59	CONSTRUCTION
CD 02577025	11/12/2013	WABARA, PHOEBE	110.00	INTERPRE-CCCL
CD 02577026	11/12/2013	PROFESSIONAL SERVICE INDUSTRIE	1,018.65	CONSTR MATERIAL
CD 02577027	11/12/2013	RODZINA INDUSTRIES INC	118.65	OFFICE SUPPLIES
CD 02577028	11/12/2013	HOV SERVICES INC	691.20	OTHER FEES & SVC
CD 02577029	11/12/2013	BUTLER ANIMAL HEALTH HOLDING C	464.59	MEDICAL/DRUGS
CD 02577030	11/12/2013	SCHOOL SPECIALTY INC	37.87	OFFICE SUPPLIES
CD 02577031	11/12/2013	ECOLAB INC	1,368.56	SUPPLIES
CD 02577032	11/12/2013	FASTENAL COMPANY	115.46	SUPPLIES
CD 02577033	11/12/2013	WEST PUBLISHING CORPORATION	8,902.50	OFFICE SUPPLIES
CD 02577034	11/12/2013	DICE CAREER SOLUTIONS INCORPOR	915.00	FEES AND SERVICE
CD 02577035	11/12/2013	NATIONAIR INSURANCE AGENCIES I	3,480.00	INSURANCE
CD 02577036	11/12/2013	ANIMAL MEDICAL CENTER	863.44	FEES AND SERVICE
CD 02577037	11/12/2013	JAMES, FLOYD F	1,500.00	FAMILY CONTEMPT
CD 02577038	11/12/2013	ORUAGA, DOROTHY E	1,470.00	FAMILY TDFPS NON
CD 02577039	11/12/2013	BONNEY, JERRY R	775.00	FAMILY TDFPS OUT
CD 02577040	11/12/2013	MINT MEDICAL PHYSICIAN STAFFIN	24,221.83	F&S-TEMP PERSONN
CD 02577041	11/12/2013	SE DISTRICT 9 EAFCS	450.00	FEES AND SERVICE
CD 02577042	11/12/2013	JOHNSON JR, ROBERT CLARK	850.00	FAMILY TDFPS NON
CD 02577043	11/12/2013	COOPER, TRAVIS R	600.00	APPRAISERS/BROKE
CD 02577044	11/12/2013	NEUMANN, RUSSELL	225.00	CPS NON-TRIAL JU
CD 02577045	11/12/2013	MCCALL, PATRICK J	343.98	EQUIP UNDER \$500

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CD 02577046	11/12/2013	SANCHEZ, WILLIS R	2,125.00	RESETS & DETENTI
CD 02577047	11/12/2013	BUSCH, CONSTANCE E	230.00	FEES AND SERVICE
CD 02577048	11/12/2013	CHADDOCK, BARBARA A	230.00	FEES AND SERVICE
CD 02577049	11/12/2013	MATAMOROS, AZUCENA LAZALDE	300.00	SUBSISTENCE
CD 02577050	11/12/2013	MEDLAND, LANCE B	1,550.00	FAMILY TDFPS TRI
CD 02577051	11/12/2013	VILLARREAL, DOMINGO	385.00	INTERPRE-CCCL
CD 02577052	11/12/2013	BUJOSA, EDWARD F	1,140.00	INTERPER-INDIGEN
CD 02577053	11/12/2013	REED, JOHN	1,350.00	NON TRIAL-2ND DE
CD 02577054	11/12/2013	FARIAS II, LEONEL	1,525.00	FAMILY TDFPS TRI
CD 02577055	11/12/2013	YORK, DOUGLAS RAY	525.00	Non Trial-Misdem
CD 02577056	11/12/2013	OKOROHA, EJIKEME STEVEN	300.00	FAMILY TDFPS TRI
CD 02577057	11/12/2013	SHIREMAN, WILLIAM LESLIE	2,175.00	FAMILY TDFPS NON
CD 02577058	11/12/2013	VALENCIA, DANA M	350.00	SUBSISTENCE
CD 02577059	11/12/2013	LORD SR, PAUL A U	1,575.00	FAMILY CONTEMPT
CD 02577060	11/12/2013	WEST, LACEY	1,175.00	FAMILY TDFPS OUT
CD 02577061	11/12/2013	CITIBANK NA	3,944.12	TRAVEL EXPENSE
CD 02577062	11/12/2013	RAINFOREST PETS	106.00	SUPPLIES
CD 02577063	11/12/2013	SMITH, DANIELLA L	400.00	SUBSISTENCE
CD 02577064	11/12/2013	COTTON, GREG L	125.00	Non Trial-Misdem
CD 02577065	11/12/2013	COULSON, REBECCA	1,750.00	Non Trial-Misdem
CD 02577066	11/12/2013	COULSON, MICHAEL W	200.00	Non Trial-Misdem
CD 02577067	11/12/2013	MONTGOMERY, THOMAS D	875.00	CPS NON-TRIAL JU
CD 02577068	11/12/2013	SPRINT SOLUTIONS	438.89	RENTALS/LEASES
CD 02577069	11/12/2013	LYNN PEAVEY CO	597.95	SUPPLIES
CD 02577070	11/12/2013	FRANKLIN, ALICIA K	2,287.50	CPS NON-TRIAL JU
CD 02577071	11/12/2013	CLEVINGER, GEORGE	2,077.50	CPS NON-TRIAL JU
CD 02577072	11/12/2013	NORTHROP GRUMMAN TECHNICAL SVC	640.65	FEES AND SERVICE
CD 02577073	11/12/2013	TEXTILE SALES INC	10,282.50	SUPPLIES
CD 02577074	11/12/2013	NGUYEN, FAWN D	660.00	INTERPRE-CCCL
CD 02577075	11/12/2013	SANTARCANGELO, JOHN	405.00	WATER FAC.MAINT
CD 02577076	11/12/2013	BATCHAN JR, JOHN W	250.00	Non Trial-Misdem
CD 02577077	11/12/2013	LOWES	73.20	SUPPLIES
CD 02577078	11/12/2013	LOWES	65.38	CONSTRUCTION
CD 02577079	11/12/2013	LOWES	39.83	SUPPLIES
CD 02577080	11/12/2013	AMERICAN TIRE DISTRIBUTORS INC	2,180.21	TIRES
CD 02577081	11/12/2013	AMERICAN TIRE DISTRIBUTORS INC	3,652.53	MOTOR EQUIP EXPE
CD 02577082	11/12/2013	DELTA WASTE SERVICES	7,912.85	WASTE DISPOSAL
CD 02577083	11/12/2013	CRAIG, DION A	225.00	FAMILY CONTEMPT
CD 02577084	11/12/2013	GAYLORD BROS INC	106.38	OFFICE SUPPLIES
CD 02577085	11/12/2013	HOME DEPOT, THE	769.89	OFFICE SUPPLIES
CD 02577086	11/12/2013	HOME DEPOT, THE	632.95	REPAIR & MAINT
CD 02577087	11/12/2013	LIVING EARTH TECHNOLOGY	594.00	ROCK
CD 02577088	11/12/2013	NORTHSHORE VACUUM AND JANITORI	269.00	EQUIP UNDER \$500
CD 02577089	11/12/2013	JONES, JACLYN IDELL	450.00	FAMILY TDFPS NON
CD 02577090	11/12/2013	UMANZOR, LUZ M	4,590.00	INTERPER-INDIGEN
CD 02577091	11/12/2013	MOTION INDUSTRIES INC	1,055.88	MOTOR EQUIP EXPE
CD 02577092	11/12/2013	KAYUMBA, ELODY B	80.00	INTERPER. FEES
CD 02577093	11/12/2013	VARGHESE, ALEJANDRA	1,100.00	FEES AND SERVICE
CD 02577094	11/12/2013	DE LA TORRE, MAURICIO	1,200.00	INTERPER. FEES
CD 02577095	11/12/2013	ARREDONDO, LINDSAY	860.00	SOF BINDING
CD 02577096	11/12/2013	CITY OF HOUSTON	2,000.00	SUB-RECIPIENTS
CD 02577097	11/12/2013	GOBERT, ALAIN JEAN	340.00	INTERPER. FEES

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CD 02577098	11/12/2013	BLUE VALLEY APARTMENTS	500.00	SUBSISTENCE
CD 02577099	11/12/2013	LEXISNEXIS RISK DATA MANAGEMEN	370.40	LITIGATION EXPEN
CD 02577100	11/12/2013	LEXISNEXIS RISK DATA MANAGEMEN	1,351.44	SOFTWARE LICENSE
CD 02577101	11/12/2013	HUNGRY MARY ENTERPRISE DBA	3,353.00	BOARD-PETIT JURY
CD 02577103	11/12/2013	FEDERAL EXPRESS CORP	124.76	FEES AND SERVICE
CD 02577104	11/12/2013	FEDERAL EXPRESS CORP	765.94	FEES AND SERVICE
CD 02577105	11/12/2013	FEDERAL EXPRESS CORP	141.19	OFFICE SUPPLIES
CD 02577106	11/12/2013	SAMS CLUB	561.39	SUPPLIES
CD 02577107	11/12/2013	16211 HWY 6 LTD	10,464.90	RENTALS/LEASES
CD 02577108	11/12/2013	HOSE SPECIALTY AND SUPPLY	119.99	MOTOR EQUIP EXPE
CD 02577109	11/12/2013	WASTE MANAGEMENT	283.80	FEES AND SERVICE
CD 02577110	11/12/2013	OLMSTED-KIRK PAPER CO	6,499.30	OFFICE SUPPLIES
CD 02577111	11/12/2013	DAILY COURT REVEIW	300.00	LITIGATION EXPEN
CD 02577112	11/12/2013	RELIANT ENERGY	6,815.71	DONATIONS, MAINT
CD 02577113	11/12/2013	STEWART TITLE OF HOUSTON	150.00	A/R REFUNDS PAYA
CD 02577114	11/12/2013	GULF SOUTH SUPPLY CO	1,008.00	JANITOR'S SUPPLI
CD 02577115	11/12/2013	PUMPS OF HOUSTON INC	3,941.85	STORM SEWER MAIN
CD 02577116	11/12/2013	SOUTH TEXAS COLLEGE OF LAW	402.50	FEES AND SERVICE
CD 02577117	11/12/2013	SOUTH TEXAS COLLEGE OF LAW	292.95	FEES AND SERVICE
CD 02577118	11/12/2013	CHANNEL BEARING CO INC	13.00	REPAIR PARTS
CD 02577119	11/12/2013	ACME CLEANING EQUIPMENT INC	403.50	EQUIPMENT REPAIR
CD 02577120	11/12/2013	BAILEYS HOUSE OF GUNS	534.00	FEES AND SERVICE
CD 02577121	11/12/2013	TEXAS DISTRICT AND COUNTY ATTO	100.00	SEMINARS
CD 02577122	11/12/2013	HC WCID NO 113	31.35	WATER
CD 02577123	11/12/2013	JOT EM DOWN STORE INC	44.97	SUPPLIES
CD 02577124	11/12/2013	BROOKSIDE EQUIPMENT SALES INC	5,058.09	MOTOR EQUIP EXPE
CD 02577125	11/12/2013	MCCLAIN TRAILERS INC	1,810.68	FEES AND SERVICE
CD 02577126	11/12/2013	KLEINWOOD M U D	700.11	WATER
CD 02577127	11/12/2013	BETHYL LABORATORIES INC	269.75	CHEM/LAB SUPPLIE
CD 02577128	11/12/2013	ASSOCIATED TESTING LABS	8,330.83	CONSTR MATERIAL
CD 02577129	11/12/2013	JOHN KIRKSEY ASSOCIATES ARCHIT	2,700.00	CONSTRUCTION
CD 02577130	11/12/2013	HOUSTON EQUIPMENT CO INC	276.00	EQUIPMENT REPAIR
CD 02577131	11/12/2013	TRIPLE S STEEL SUPPLY CO	1,377.62	SUPPLIES
CD 02577132	11/12/2013	CMC CONSTRUCTION SERVICES INC	95.78	SUPPLIES
CD 02577133	11/12/2013	DEPARTMENT OF INFORMATION RESO	107,565.59	TELEPHONE
CD 02577134	11/12/2013	ICS CO	4,961.20	MEDICAL/DRUGS
CD 02577135	11/12/2013	FERGUSON WATER WORKS MUNICIPAL	1,642.20	STORM SEWER MAIN
CD 02577136	11/12/2013	PACER SVC CENTER	334.72	LITIGATION EXPEN
CD 02577137	11/12/2013	AIRGAS SOUTHWEST INC	514.19	CHEM/LAB SUPPLIE
CD 02577138	11/12/2013	AIRGAS SOUTHWEST INC	1,510.11	CHEM/LAB SUPPLIE
CD 02577139	11/12/2013	RUSH TRUCK CENTER HOUSTON	480.35	REPAIR PARTS
CD 02577140	11/12/2013	CITY OF HOUSTON	7,020.07	WATER
CD 02577141	11/12/2013	CITY OF HOUSTON	299.88	FEES AND SERVICE
CD 02577142	11/12/2013	CITY OF HUMBLE	1,148.16	WATER
CD 02577143	11/12/2013	TEXAS CORRECTIONAL INDUSTRIES	491.13	JANITOR'S SUPPLI
CD 02577144	11/12/2013	HC MUD NO 53	483.85	WATER
CD 02577145	11/12/2013	POLLOCK INVESTMENTS INC	1,471.80	JANITOR'S SUPPLI
CD 02577146	11/12/2013	RADIO SHACK	124.91	SUPPLIES
CD 02577147	11/12/2013	WASTE MANAGEMENT OF TEXAS	3,904.42	FEES AND SVCS CO
CD 02577148	11/12/2013	MASTER PUMPS & EQUIPMENT	924.46	MOTOR EQUIP EXPE
CD 02577149	11/12/2013	THOMSON REUTERS	9,485.20	FEES AND SERVICE
CD 02577150	11/12/2013	SCHNEIDER ELECTRIC	1,870.00	REPAIR & MAINT

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CD 02577151	11/12/2013	C & G WHOLESALE HOUSTON	22.00	CLOTHING
CD 02577152	11/12/2013	STAFF CARE INC	16,280.15	F&S-TEMP PERSONN
CD 02577153	11/12/2013	MEDICAL CONTRACTING SVCS INC	3,656.10	F&S-TEMP PERSONN
CD 02577154	11/12/2013	SA-SO	93.90	OFFICE SUPPLIES
CD 02577155	11/12/2013	PRO-TOUCH NURSES INC	4,971.58	F&S-TEMP PERSONN
CD 02577156	11/12/2013	PHARMACY HEALTHCARE SOLUTIONS	5,504.51	F&S-TEMP PERSONN
CD 02577157	11/12/2013	CONSTRUCTION & SURVEY INSTRUME	185.00	EQUIPMENT REPAIR
CD 02577158	11/12/2013	SLATE, DENNIS M	335.00	FAMILY TDFPS NON
CD 02577159	11/12/2013	AMEGY BANK OF TEXAS NA	1,370.00	SUPPLIES
CD 02577160	11/12/2013	JASONS DELI	1,130.00	SUPPLIES
CD 02577161	11/12/2013	HOUSTON FENCE CO INC	13,207.07	FENCING-NON CAPI
CD 02577162	11/12/2013	INDEPENDENT HOSE & EXPANSION J	9.68	REPAIR PARTS
CD 02577163	11/12/2013	CARPET WORLD	7,823.40	REPAIR & MAINT
CD 02577164	11/12/2013	TRANTEX	7,237.50	TRAFF SIGNS/STRI
CD 02577165	11/12/2013	CABREDON ANIMAL DISPOSAL	800.00	FEES AND SERVICE
CD 02577166	11/12/2013	CABREDON ANIMAL DISPOSAL	400.00	FEES AND SERVICE
CD 02577167	11/12/2013	DITCH WITCH OF HOUSTON	324.12	EQUIPMENT REPAIR
CD 02577168	11/12/2013	WESTCO GROUNDS MAINTENANCE	418.80	LANDSCAPING
CD 02577169	11/12/2013	JWS HEALTH CONSULTANTS INC	12,995.24	MEDICAL/DRUGS
CD 02577170	11/12/2013	BUSICK PHD, CAROLE A	1,750.00	FEES AND SERVICE
CD 02577171	11/12/2013	MONARCH TROPHY INC	19.78	MISCELLANEOUS EX
CD 02577172	11/12/2013	KENTON D MORRIS INC	213.75	MOTOR EQUIP EXPE
CD 02577173	11/12/2013	HAMILTON HARDWARE CO	47.44	HARDWARE
CD 02577174	11/12/2013	DXI INDUSTRIES	516.49	RENTALS/LEASES
CD 02577175	11/12/2013	OWEN RENTAL & SERVICE CENTER	5,184.96	EQUIP \$500-\$4999
CD 02577176	11/12/2013	HOUSTON MACK SALES & SVC	508.68	MOTOR EQUIP EXPE
CD 02577177	11/12/2013	PHONOSCOPE INC	200.00	RENTALS/LEASES
CD 02577178	11/12/2013	ADVANCED HEALTH EDUCATION CTR	5,258.56	MEDICAL/DRUGS
CD 02577179	11/12/2013	RITE-WAY AVIATION INC	326.42	FEES AND SERVICE
CD 02577180	11/12/2013	PIERCE GOODWIN ALEXANDER AND L	41,462.50	ENGINEER SVCS-NC
CD 02577181	11/12/2013	HINES INTEREST LIMITED PARTNER	230.00	SUPPLIES
CD 02577182	11/12/2013	CRYER POOLS AND SPAS INC	2,235.20	FEES AND SERVICE
CD 02577183	11/12/2013	DF SALES	35,758.86	SUPPLIES
CD 02577184	11/12/2013	K&K SPECIALTIES	1,198.00	CLOTHING
CD 02577185	11/12/2013	SCHOENMANN PRODUCE	146.60	PROVISIONS
CD 02577186	11/12/2013	LEGAL DOCUMENT RETRIEVAL INC	725.00	LITIGATION EXPEN
CD 02577187	11/12/2013	LMC CORPORATION	27,545.42	REPAIR & MAINT
CD 02577188	11/12/2013	PHYSICIAN RESOURCES INC	2,807.00	F&S-TEMP PERSONN
CD 02577189	11/12/2013	OREILLY AUTO PARTS INC	8.63	MOTOR EQUIP EXPE
CD 02577190	11/12/2013	TEXAS BUS SALES INC	618.73	REPAIR PARTS
CD 02577191	11/12/2013	LONESTAR PRESTRESS MFG	3,315.00	CONSTRUCTION
CD 02577192	11/12/2013	PRODUCTIVITY CENTER INC	355.00	OFFICE SUPPLIES
CD 02577193	11/12/2013	POST OAK TROPHIES & AWARD	905.00	SUPPLIES
CD 02577194	11/12/2013	EXER-TECH INC	783.00	EQUIPMENT REPAIR
CD 02577195	11/12/2013	CHASTANG FORD	185.59	REPAIR PARTS
CD 02577196	11/12/2013	PASADENA TRAILER & TRUCK ACCES	518.00	REPAIR PARTS
CD 02577197	11/12/2013	LOVETT AGENCY, THE	94.00	FEES AND SERVICE
CD 02577198	11/12/2013	ATSER LLC	3,472.50	CONSTR MATERIAL
CD 02577199	11/12/2013	CENTURY MARKING INC	224.48	SUPPLIES
CD 02577200	11/12/2013	BROTHERS BUSINESS EQUIPMENT	232.70	EQUIPMENT REPAIR
CD 02577201	11/12/2013	PAINTCO	5,466.10	REPAIR & MAINT
CD 02577202	11/12/2013	CONROE WELDING SUPPLY	75.65	RENTALS/LEASES

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CD 02577203	11/12/2013	ALANTON GROUP	5,573.60	REPAIR & MAINT
CD 02577204	11/12/2013	CYPRESS LAWN & TURF EQUIPMENT	477.45	MOTOR EQUIP EXPE
CD 02577205	11/12/2013	IDC INC	25,215.11	ENGINEERING SERV
CD 02577206	11/12/2013	CHANG SHENG INC	429.90	EQUIP UNDER \$500
CD 02577207	11/12/2013	ALL TIRE SUPPLY CO	746.26	MOTOR EQUIP EXPE
CD 02577208	11/12/2013	SMITH & DEAN INCORPORATED	860.00	FEES AND SERVICE
CD 02577209	11/12/2013	FLORABUNDA	34.43	PLANTS
CD 02577210	11/12/2013	NELSON WATER GARDENS & NU	161.00	SUPPLIES
CD 02577211	11/12/2013	UHY ADVISORS TX LP	45,262.50	FEES & SVCS-CAPI
CD 02577212	11/12/2013	CHANNEL DOOR INC	5,975.00	REPAIR & MAINT
CD 02577213	11/12/2013	MIDWAY, NOUBOUGH NINA	160.00	INTERPRE-CCCL
CD 02577214	11/12/2013	DINOSAUR PLASTICS INC	3,268.00	EQUIP \$500-\$4999
CD 02577215	11/12/2013	HOUSTON CHRONICLE, THE	90,745.00	ADVERTISING
CD 02577216	11/12/2013	GULF COAST STABILIZED MATERIAL	188.01	CONSTRUCTION
CD 02577217	11/12/2013	MOMENTUM PRINTING & GRAPHICS	1,921.19	FEES AND SERVICE
CD 02577218	11/12/2013	KURZ & COMPANY	77.80	PROVISIONS
CD 02577219	11/12/2013	OFFICE FURNITURE INNOVATIONS L	14,758.21	FURNITURE U/500
CD 02577220	11/12/2013	SUPERIOR LABORATORY SVCS INC	370.00	SUPPLIES
CD 02577221	11/12/2013	AMANI ENGINEERING INC	29,700.00	ENGINEERING SERV
CD 02577222	11/12/2013	TRIPLE S STEEL SUPPLY CO	4,882.81	SUPPLIES
CD 02577223	11/12/2013	MAC HAIK FORD LTD	887.58	MOTOR EQUIP EXPE
CD 02577224	11/12/2013	SCHIEL ENTERPRISE	63.78	HARDWARE
CD 02577225	11/12/2013	XL PARTS	1,212.78	MOTOR EQUIP EXPE
CD 02577226	11/12/2013	XL PARTS	84.78	MOTOR EQUIP EXPE
CD 02577227	11/12/2013	WHITAKER MEDICAL	1,991.20	F&S-TEMP PERSONN
CD 02577228	11/12/2013	LABORATORY CORP OF AMERICA	108,036.59	MEDICAL/DRUGS
CD 02577229	11/12/2013	AT&T MOBILITY	1,559.45	RENTALS/LEASES
CD 02577230	11/12/2013	MITY-LITE INC	455.87	EQUIP UNDER \$500
CD 02577231	11/12/2013	HEWLETT PACKARD CO	393.60	EQUIP UNDER \$500
CD 02577232	11/12/2013	WEST MARINE PRODUCTS	23.22	MOTOR EQUIP EXPE
CD 02577233	11/12/2013	WEST MARINE PRODUCTS	62.71	EQUIP UNDER \$500
CD 02577234	11/12/2013	OZARKA NATURAL SPRING WATER	3,174.33	SUPPLIES
CD 02577236	11/12/2013	OZARKA NATURAL SPRING WATER	76.65	RENTALS/LEASES
CD 02577237	11/12/2013	UNION PACIFIC RAILROAD CO	28,302.27	CONSTRUCTION
CD 02577238	11/12/2013	UNION PACIFIC RAILROAD CO	102,053.67	CONSTRUCTION
CD 02577239	11/12/2013	ABM PARKING SERVICES	1,413.38	EQUIPMENT REPAIR
CD 02577240	11/12/2013	ARAMARK UNIFORM SVCS	209.25	RENTALS/LEASES
CD 02577241	11/12/2013	PEARSON DENTAL SUPPLY CO	305.55	MEDICAL/DRUGS
CD 02577242	11/12/2013	TOTAL LIBRARY SERVICES	639.01	FEES AND SERVICE
CD 02577243	11/12/2013	SHRED-IT USA INC	203.06	LITIGATION EXPEN
CD 02577244	11/12/2013	FEDEX	13.51	FEES AND SERVICE
CD 02577245	11/12/2013	AT&T	39.97	TELEPHONE
CD 02577246	11/12/2013	AT&T	7,166.03	TELEPHONE
CD 02577248	11/12/2013	AT&T	65,080.60	TELEPHONE
CD 02577249	11/12/2013	AT&T	47,522.82	TELEPHONE
CD 02577250	11/12/2013	AMERICAN ASSOC OF NOTARIES	2,500.00	TRAINING
CD 02577251	11/12/2013	ENTERGY	641.15	ELECTRICITY
CD 02577252	11/12/2013	LONE STAR OVERNIGHT	6.54	FEES AND SERVICE
CD 02577253	11/12/2013	VERIZON WIRELESS	8,766.25	TELEPHONE
CD 02577254	11/12/2013	VERIZON WIRELESS	75.11	TELEPHONE
CD 02577255	11/12/2013	CONSOLIDATED COMMUNICATIONS	2,075.05	TELEPHONE
CD 02577256	11/12/2013	RELIANT ENERGY SOLUTIONS	1,276,899.88	ELECTRICITY

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CD 02577275	11/12/2013	DIRECTV	98.00	FEES AND SERVICE
CD 02577276	11/12/2013	WILBARGER COUNTY	1,370.00	FEES AND SERVICE
CD 02577277	11/12/2013	SCOTT, OLLIE	25.00	REFUNDS
CD 02577278	11/12/2013	FITCH INC	35,000.00	FEES,ISSUANCE CO
CD 02577279	11/12/2013	CENTERPOINT ENERGY	9,176.85	GAS
CD 02577281	11/12/2013	HONDA LEASE TRUST	38.25	ACCOUNTS PAYABLE
CD 02577282	11/12/2013	HONDA LEASE TRUST	38.25	ACCOUNTS PAYABLE
CD 02577283	11/12/2013	WILLIAMS BROTHERS CONSTRUCTION	54.00	ACCOUNTS PAYABLE
CD 02577284	11/12/2013	MATTHEW BENDER & CO	670.41	FEES AND SERVICE
CD 02577285	11/12/2013	CITY OF LAPORTE	975.51	WATER
CD 02577286	11/12/2013	AT&T	143,789.61	TELEPHONE
CD 02577287	11/12/2013	ALM	96.00	FEES AND SERVICE
CD 02577288	11/12/2013	CYPRESS CREEK UD	158.61	WATER
CD 02577289	11/12/2013	TEXAS DEPARTMENT OF PUBLIC SAF	153,914.66	AP GRANT AGENCY
CD 02577290	11/12/2013	NISSAN MOTOR ACCEPTANCE CORP	1,078.19	PROCDS PEND DISB
CD 02577291	11/12/2013	FIRST CHOICE POWER CO	705.07	DONATIONS, MAINT
CD 02577292	11/12/2013	DIRECT ENERGY	1,609.25	DONATIONS, MAINT
CD 02577293	11/12/2013	BRIDGESTONE MUD	1,233.20	WATER
CD 02577294	11/12/2013	DANIEL, CHRIS	69.13	OFFICE SUPPLIES
CD 02577295	11/12/2013	SUPERIOR ENERGY SERVICE INC	6.50	ACCOUNTS PAYABLE
CD 02577296	11/12/2013	MASON CREEK UTILITY DISTRICT	43.85	WATER
CD 02577297	11/12/2013	GUYTON, THOMAS A	230.00	FEES AND SERVICE
CD 02577298	11/12/2013	WATER & POWER TECHNOLOGIES INC	313.00	EQUIPMENT REPAIR
CD 02577299	11/12/2013	CRUISE AMERICA INC	21.87	ACCOUNTS PAYABLE
CD 02577300	11/12/2013	SOUTHWASTE DISPOSAL	1,456.00	WASTE DISPOSAL
CD 02577301	11/12/2013	VERIZON WIRELESS	938.19	TELEPHONE
CD 02577302	11/12/2013	STANLEY SPURLING & HAMILTON IN	377.50	FEES AND SERVICE
CD 02577303	11/12/2013	KAVI CONSULTING INC	7,013.80	ENGINEERING SERV
CD 02577304	11/12/2013	SALLY BEAUTY SUPPLY LLC	94.40	SUPPLIES
CD 02577305	11/12/2013	PACE, PINKIE	25.00	REFUNDS
CD 02577306	11/12/2013	COATS, STEVEN W	450.80	FEES AND SERVICE
CD 02577307	11/12/2013	KEL TECH PLASTICS	41,276.00	EQUIP OVER \$5000
CD 02577308	11/12/2013	JP BOWLIN CO LLC	140.00	EQUIPMENT REPAIR
CD 02577309	11/12/2013	WORLDWIDE ROCK ENTERPRISE LP	147.75	ACCOUNTS PAYABLE
CD 02577310	11/12/2013	DAHILL OFFICE TECHNOLOGY CORPO	3,444.41	EQUIPMENT RENTAL
CD 02577311	11/12/2013	WORLD FUEL SERVICES INC	1,528.46	COMMERC GASOLINE
CD 02577312	11/12/2013	PALMQUIST, MICHAEL J	115.00	FEES AND SERVICE
CD 02577313	11/12/2013	TIW CORP	25.00	REFUNDS
CD 02577314	11/12/2013	INTERACTIVE CONTROLS INC	70.00	FEES AND SERVICE
CD 02577315	11/12/2013	QUADVEST WATER & SEWER UTILITY	129.17	WATER
CD 02577316	11/12/2013	CANNEDY, MARLISTINE M	60.00	FEES AND SERVICE
CD 02577317	11/12/2013	HD SUPPLY POWER SOLUTIONS LTD	6,689.87	REPAIR & MAINT
CD 02577318	11/12/2013	LSDP LLC	59.00	LITIGATION EXPEN
CD 02577319	11/12/2013	WHERE THE WINDS BLOW	254.97	MISCELLANEOUS EX
CD 02577320	11/12/2013	HOUSTON S & D	1,275.00	REPAIR & MAINT
CD 02577321	11/12/2013	ASSOCIATED SUPPLY CO	7,480.48	REPAIR PARTS
CD 02577322	11/12/2013	ASSOCIATED SUPPLY CO	89.39	MOTOR EQUIP EXPE
CD 02577323	11/12/2013	POT O GOLD RENTALS	3,769.14	RENTALS/LEASES
CD 02577324	11/12/2013	NEW LEAF ENERGY	108.57	DONATIONS, MAINT
CD 02577325	11/12/2013	ATALASOFT INC	9,860.00	SOFTWARE-NON CAP
CD 02577326	11/12/2013	SHARP PUBLISHING	150.00	ADVERTISING
CD 02577327	11/12/2013	BRAVO PIZZAS HOUSTON	44.92	OTHER SERVICES

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CD 02577328	11/12/2013	LASER SUBSTRATES	433.74	OFFICE SUPPLIES
CD 02577329	11/12/2013	HALF PRICE BOOKS RECORDS MAGAZ	3,025.17	SUPPLIES
CD 02577330	11/12/2013	HOUSTON INSTALLATION SERVICES	501.25	FEES AND SERVICE
CD 02577331	11/12/2013	SWANSON JOSHUA D	1,110.04	FEES AND SERVICE
CD 02577332	11/12/2013	MARKS, SEAN	2,842.00	EQUIPMENT REPAIR
CD 02577333	11/12/2013	CAVENDERS BOOT CITY	113.25	ACCOUNTS PAYABLE
CD 02577334	11/12/2013	BETANCOURT, HECTOR	18.75	ACCOUNTS PAYABLE
CD 02577335	11/12/2013	CARDENAS, MIGUEL A	36.75	ACCOUNTS PAYABLE
CD 02577336	11/12/2013	LEON, JOSE	32.75	ACCOUNTS PAYABLE
CD 02577337	11/12/2013	REED, CYNTHIA	11.75	ACCOUNTS PAYABLE
CD 02577338	11/12/2013	SMITH, JUSTIN G	38.25	ACCOUNTS PAYABLE
CD 02577339	11/12/2013	S, CARL	38.25	ACCOUNTS PAYABLE
CD 02577340	11/12/2013	MLM LEASE PRO	10.00	ACCOUNTS PAYABLE
CD 02577341	11/12/2013	REPUBLIC STEEL	49.75	ACCOUNTS PAYABLE
CD 02577342	11/12/2013	INDIMULI, LYDIA	12.75	ACCOUNTS PAYABLE
CD 02577343	11/12/2013	RATCLIFFE, JOSHUA	12.00	ACCOUNTS PAYABLE
CD 02577344	11/12/2013	SMITH, CARL DEWEY	35.75	ACCOUNTS PAYABLE
CD 02577345	11/12/2013	SCHEUERMANN, Y SPRING	37.50	ACCOUNTS PAYABLE
CD 02577346	11/12/2013	TA, KHAI VIET	34.25	ACCOUNTS PAYABLE
CD 02577430	11/12/2013	SMITH, GWENDOLYN	25.00	REFUNDS
CD 02577431	11/12/2013	BELL, BYRON	25.00	REFUNDS
CD 02577432	11/12/2013	THOMPSON, TESSIE	25.00	REFUNDS
CD 02577433	11/12/2013	SPARKMAN, ANTHONY	25.00	REFUNDS
CD 02577434	11/12/2013	ROBERTSON, ANNIE	25.00	REFUNDS
CD 02577435	11/12/2013	ROYDEN, MORGAN	25.00	REFUNDS
CD 02577436	11/12/2013	JACKSON, JUANITA	25.00	REFUNDS
CD 02577437	11/12/2013	BRAZILLE, ORELIA	25.00	REFUNDS
CD 02577438	11/12/2013	WARNER, JANICE	25.00	REFUNDS
CD 02577439	11/12/2013	BIRDOW, GLORIA	25.00	REFUNDS
CD 02577440	11/12/2013	MCCORMICK, ALANA	50.00	REFUNDS
CD 02577441	11/12/2013	YOUNG, MIA	50.00	REFUNDS
CD 02577442	11/12/2013	PRESTON, TAMIKA	25.00	REFUNDS
CD 02577443	11/12/2013	ROBBINS, BRIANNA	50.00	REFUNDS
CD 02577444	11/12/2013	NEWELL, DEDRA	25.00	REFUNDS
CD 02577445	11/12/2013	BERNARD, JAY	75.00	REFUNDS
CD 02577446	11/12/2013	FIELDS, ALLAN	25.00	REFUNDS
CD 02577447	11/12/2013	PACHLHOFFER, SHAWN	25.00	REFUNDS
CD 02577448	11/12/2013	BANKS, TAMMY	50.00	REFUNDS
CD 02577449	11/12/2013	GOMEZ, VERONICA	25.00	REFUNDS
CD 02577450	11/12/2013	OBRIEN, CAROL	25.00	REFUNDS
CD 02577451	11/12/2013	JONES, CARMELLA	25.00	REFUNDS
CD 02577452	11/12/2013	STEWART, PRISCILLA	25.00	REFUNDS
CD 02577453	11/12/2013	ESTES EXPRESS	75.00	REFUNDS
CD 02577454	11/12/2013	BLACKSHEAR, MICHAEL	25.00	REFUNDS
CD 02577455	11/12/2013	MENDEZ, CHRISTINA	25.00	REFUNDS
CD 02577456	11/12/2013	CREWS, STACY	25.00	REFUNDS
CD 02577457	11/12/2013	REIGN IN LIFE CHURCH	25.00	REFUNDS
CD 02577458	11/12/2013	LEWIS, RICHARD	25.00	REFUNDS
CD 02577459	11/12/2013	IBARRA, GABRIEL	25.00	REFUNDS
CD 02577460	11/12/2013	EVANS, CHRISTI	25.00	REFUNDS
CD 02577461	11/12/2013	YOUNG, DAVID	25.00	REFUNDS
CD 02577462	11/12/2013	AVELAR, ELIZABETH	25.00	REFUNDS

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CD 02577463	11/12/2013	CELESTIAL, JUAN	25.00	REFUNDS
CD 02577465	11/12/2013	BURNETT, BILLY	60.00	REFUNDS
CD 02577466	11/12/2013	J&S WATER COMPANY	624.16	WATER
CD 02577467	11/12/2013	SCHOTT, BARBARA J	56.21	OFFICE SUPPLIES
CD 02577468	11/12/2013	KIRKMONT MUD	3,440.03	WATER
CD 02577469	11/12/2013	SKILLPATH SEMINARS	89.00	FEES AND SERVICE
CD 02577470	11/12/2013	WEST HC MUD #1	726.75	WATER
CD 02577471	11/12/2013	CENTURY LINK	1,572.69	TELEPHONE
CD 02577472	11/12/2013	TEXAS ASSOC OF COUNTIES	160.00	FEES AND SERVICE
CD 02577473	11/12/2013	HC TREASURER	11,772.74	FEES AND SERVICE
CD 02577474	11/12/2013	HC CHILDRENS PROTECTIVE SVCS	964.45	SUBSISTENCE
CD 02577475	11/12/2013	CITY OF HOUSTON	16,246.61	WATER
CD 02577477	11/12/2013	CITY OF BAYTOWN WATER	1,165.14	WATER
CD 02577478	11/12/2013	CITY OF PASADENA TEXAS	283.76	WATER
CD 02577479	11/12/2013	CITY OF HOUSTON HEALTH	161.00	FEES AND SERVICE
CD 02577480	11/12/2013	CITY OF HOUSTON HEALTH	253.00	FEES AND SERVICE
CD 02577481	11/12/2013	CITY OF HOUSTON HEALTH	1,698.00	FEES AND SERVICE
CD 02577482	11/12/2013	HC WCID NO 74	52.57	WATER
CD 02577483	11/12/2013	HC FRESH WATER SUPPLY DISTRICT	272.40	WATER
CD 02577484	11/12/2013	STANDARD & POOR'S RATING	29,925.00	FEES,ISSUANCE CO
CD 02577485	11/12/2013	HAYNES & BOONE LLP	64,500.00	RSV - LIBRARIES
CD 02577486	11/12/2013	SEGURA, PATRICIA	150.00	A/R REFUNDS PAYA
CD 02577487	11/12/2013	SKILLED CRAFTSMEN OF TEXAS INC	150.31	A/R REFUNDS PAYA
CD 02577488	11/12/2013	WOODS LAW FIRM PC, THE	300.00	A/R REFUNDS PAYA
CD 02577489	11/12/2013	HC SHERIFFS OFFICE	12,203.06	FEES AND SERVICE
CD 02577492	11/05/2013	CAUCASIAN LAW ENFORCEMENT ASSO	37.50	PRL-CLEA
CD 02577493	11/05/2013	TMPA	2,344.53	PRL-TEX CCAL LAW
CD 02577494	11/05/2013	COMMUNITY HEALTH CHARITIES	947.00	COM HEALTH CHRTX
CD 02577495	11/05/2013	AMERICAN FED/EMPLOYEES	856.40	PRL-UNION 1550 D
CD 02577496	11/05/2013	AFRO AMERICAN LEAGUE	3,707.56	PRL-AFRO-AM. LEA
CD 02577497	11/05/2013	MEXICAN AMER ORGANIZATION	1,412.00	PRL-MEX AMER SHE
CD 02577498	11/05/2013	CLEAT	5,181.50	PRL - CLEAT
CD 02577499	11/05/2013	HC ADMINISTRATIVE COSTS	5,264.50	PRL-HARRIS CTY A
CD 02577500	11/12/2013	AMEDA EGNELL	293.00	SUPPLIES
CD 02577501	11/12/2013	HC COMMUNITY SUPERVISION AND C	25,000.00	RENTALS/LEASES
CD 02577502	11/12/2013	HARRIS COUNTY W C I D - FONDRE	123.11	TELEPHONE
CD 02577503	11/12/2013	L S I COMPUTER INC	195.00	REPAIRS-COMP EQU
CD 02577504	11/12/2013	STAPLES BUSINESS ADVANTAGE	53.32	OFFICE SUPPLIES
CD 02577505	11/12/2013	JONES MCCLURE PUBLISH CO	1,746.00	FEES AND SERVICE
CD 02577506	11/12/2013	MOTOROLA SOLUTIONS INC	162,731.58	EQUIP UNDER \$500
CD 02577507	11/12/2013	LARSON, KEITH	475.00	NON TRIAL-3RD DE
CD 02577508	11/12/2013	TRICO TOWER SVC	3,247.00	FEES AND SERVICE
CD 02577509	11/12/2013	UNIVERSAL PLUMBING SUPPLY CO	118.80	SUPPLIES
CD 02577510	11/12/2013	BAY ENVIRONMENTAL INC	920.00	FEES AND SERVICE
CD 02577511	11/12/2013	PRESSTEK INC	414.78	EQUIPMENT REPAIR
CD 02577512	11/12/2013	MONSTER WORLDWIDE	385.00	MISCELLANEOUS EX
CD 02577513	11/12/2013	SOUTHWEST BUSINESS MACHINE	1,907.00	EQUIPMENT REPAIR
CD 02577514	11/12/2013	DAUGHERTY, BRANDON	500.00	SUBSISTENCE
CD 02577515	11/12/2013	PURCHASE POWER	1,453.59	SUPPLIES
CD 02577516	11/12/2013	CARRIER ENTERPRISE	1,920.31	SUPPLIES
CD 02577517	11/12/2013	WARREN, BRIAN EDWARD	250.00	NON TRIAL-3RD DE
CD 02577518	11/12/2013	GUERINOT, JERRY	3,555.00	TERM-1ST DEGREE

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CD 02577519	11/12/2013	OSSO, ANTHONY	18,827.00	NON TRIAL-1ST DE
CD 02577520	11/12/2013	TORONTO RESEARCH CHEMICAL INC	399.00	CHEM/LAB SUPPLIE
CD 02577521	11/12/2013	HENRY SCHEIN INC	2,134.13	MEDICAL/DRUGS
CD 02577522	11/12/2013	JURIS PUBLISHING INC	40.00	OFFICE SUPPLIES
CD 02577523	11/12/2013	MOORE, MARY	875.00	NON TRIAL-3RD DE
CD 02577524	11/12/2013	SIEMENS INDUSTRY INC	336.70	FIRE SAFETY SVCS
CD 02577525	11/12/2013	MATTHEW BENDER AND COMPANY INC	921.24	OFFICE SUPPLIES
CD 02577526	11/12/2013	DEMSEY FILLIGER & ASSOCIATES L	2,000.00	FEES AND SERVICE
CD 02577527	11/12/2013	SUPPLEMENTAL HEALTH CARE SERVI	1,465.62	MEDICAL/DRUGS
CD 02577528	11/12/2013	INTERNAL REVENUE SERVICE OR PA	2,500.00	NON TRIAL-1ST DE
CD 02577529	11/12/2013	CLARK, JOHN	3,950.00	TERM-1ST DEGREE
CD 02577530	11/12/2013	BACKERS, BEVERLY J	1,650.00	NON TRIAL-2ND DE
CD 02577531	11/12/2013	STORM WATER SOLUTIONS LP	100.00	REPAIR & MAINT
CD 02577532	11/12/2013	CHARLIE THOMAS CHEVROLET LTD	9,832.56	SUSPENSE-PARTS
CD 02577533	11/12/2013	JMP INTERESTS LTD	182.00	OFFICE SUPPLIES
CD 02577534	11/12/2013	IWS HOUSTON WELDING SUPPLY CO	57.32	FEES AND SERVICE
CD 02577535	11/12/2013	SOUTHERN FOLGER DETENTION EQUI	13,315.00	REPAIR & MAINT
CD 02577536	11/12/2013	CENTURY ASPHALT LTD	14,150.24	ASPHALTIC CONCRE
CD 02577537	11/12/2013	THE MAUSER GROUP LP	21,850.00	FEES AND SERVICE
CD 02577538	11/12/2013	MAY H&J ENTERPRISES INC	240.00	T/NC-INVESTIGATI
CD 02577539	11/12/2013	FRANK'S PIZZA INC	2,177.00	BOARD-PETIT JURY
CD 02577540	11/12/2013	DOGGETT HEAVY MACHINERY SERVIC	473.35	MOTOR EQUIP EXPE
CD 02577541	11/12/2013	LAZ PARKING TEXAS	13,090.00	F&S-PARKING CONT
CD 02577542	11/12/2013	GLOCK PROFESSIONAL INC	195.00	SEMINAR/CONF/TRA
CD 02577543	11/12/2013	MILLENIUM CONTRACTORS & OPERAT	1,421.00	REPAIR & MAINT
CD 02577544	11/12/2013	COMCAST OF HOUSTON	117.19	SUBSCRIPTIONS
CD 02577545	11/12/2013	COMCAST OF HOUSTON	539.16	TELEPHONE-PHO
CD 02577546	11/12/2013	ANN LEE & ASSOCIATES LTD	13,500.00	FEES AND SERVICE
CD 02577547	11/12/2013	SIRCHIE FINGER PRINT LABS	3,010.12	SUPPLIES
CD 02577548	11/12/2013	ORCHID BIO SCIENCES INC DBA	3,750.00	T/NC-EXPERT TEST
CD 02577549	11/12/2013	CELLEBRITE USA CORP	10,584.00	EQUIP OVER \$5000
CD 02577550	11/12/2013	CENTERPOINT ENERGY HOUSTON ELE	350.00	UTILITIES
CD 02577551	11/12/2013	RICOH USA INC	467.00	COPIER LEASE
CD 02577552	11/12/2013	SMITHKLINE BEECHAM	11,991.73	MEDICAL/DRUGS
CD 02577553	11/12/2013	LAMPIRE BIOLOGICAL LABORATORIE	201.50	CHEM/LAB SUPPLIE
CD 02577554	11/12/2013	CROWN DISPLAY	515.49	SUPPLIES
CD 02577555	11/12/2013	ALARMAX DISTRIBUTORS INC	1,197.00	ALARM SERVICES
CD 02577556	11/12/2013	PULLINS, TREMANE	500.00	SUBSISTENCE
CD 02577557	11/12/2013	WRIGHT, XAVIER	500.00	SUBSISTENCE
CD 02577558	11/12/2013	SAYANI, ASIF	300.00	FAMILY CONTEMPT
CD 02577559	11/12/2013	H AND H OIL LP	75.00	FEES AND SERVICE
CD 02577560	11/12/2013	EPIC TRANSPORTATION GROUP LP	26,032.50	ENGINEERING SERV
CD 02577561	11/12/2013	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02577562	11/12/2013	POLLAND, GARY M	225.00	FAMILY TDFPS NON
CD 02577563	11/12/2013	KROGER FOOD STORES	68.58	OTHER SERVICES
CD 02577564	11/12/2013	LIFE TECHNOLOGIES CORP	753.25	FEES AND SERVICE
CD 02577565	11/12/2013	W W GRAINGER	54.08	MOTOR EQUIP EXPE
CD 02577566	11/12/2013	W W GRAINGER	1,045.94	NON-INV PROP & E
CD 02577567	11/12/2013	CORPORATE THERMOGRAPHERS	126.00	SUPPLIES
CD 02577568	11/12/2013	NALCO COMPANY	14,228.42	EQUIPMENT REPAIR
CD 02577569	11/12/2013	ULINE INC	725.81	SUPPLIES
CD 02577570	11/12/2013	CARDINAL HEALTH 200 INC	22,416.54	MEDICAL/DRUGS

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CD 02577571	11/12/2013	GARDNER, DANIEL	500.00	SUBSISTENCE
CD 02577572	11/12/2013	GREENLEE, STEVEN	3,615.00	NON TRIAL-1ST DE
CD 02577573	11/12/2013	RODZINA INDUSTRIES INC	81.38	OFFICE SUPPLIES
CD 02577574	11/12/2013	VIK CONSULTING INC	2,475.00	SOFTWARE MAINTEN
CD 02577575	11/12/2013	BUTLER ANIMAL HEALTH HOLDING C	533.41	MEDICAL/DRUGS
CD 02577576	11/12/2013	HUNT, RICKIA	500.00	SUBSISTENCE
CD 02577577	11/12/2013	ECOLAB INC	3,651.49	SUPPLIES
CD 02577578	11/12/2013	BEST BUY	328.00	EQUIP UNDER \$500
CD 02577579	11/12/2013	WEST PUBLISHING CORPORATION	753.00	LITIGATION EXPEN
CD 02577580	11/12/2013	WEST PUBLISHING CORPORATION	13,401.60	SUBSCRIPTIONS
CD 02577581	11/12/2013	WEST PUBLISHING CORPORATION	12,088.00	OFFICE SUPPLIES
CD 02577582	11/12/2013	HIGHWAY HANDYMAN PRODUCTS	1,715.03	EQUIP \$500-\$4999
CD 02577583	11/12/2013	BEST BUY	308.87	EQUIP UNDER \$500
CD 02577584	11/12/2013	GULF COAST ACCUSEARCH	400.00	T/NC-INVESTIGATI
CD 02577585	11/12/2013	BROWNELLS INC	5,801.18	SUPPLIES
CD 02577586	11/12/2013	HATLEY, ALEXIS	500.00	SUBSISTENCE
CD 02577587	11/12/2013	STEWART, MIKAEL	500.00	SUBSISTENCE
CD 02577588	11/12/2013	WILSON, SHARLISH	500.00	SUBSISTENCE
CD 02577589	11/12/2013	JAMES, FLOYD F	675.00	FAMILY CONTEMPT
CD 02577590	11/12/2013	WILLIAMS, LAKENDRIA	500.00	SUBSISTENCE
CD 02577591	11/12/2013	US TOY CO	21.99	OFFICE SUPPLIES
CD 02577592	11/12/2013	JONES, JOLANDA F	425.00	NON TRIAL-3RD DE
CD 02577593	11/12/2013	REINDL, LOURDES YVONNE	4,800.00	INTERPRE-HEARING
CD 02577594	11/12/2013	CONTRERAS, JUAN	6,950.00	NON TRIAL-3RD DE
CD 02577595	11/12/2013	WARREN, MARY	1,000.00	FEES AND SERVICE
CD 02577596	11/12/2013	CASTRO, RAY A	1,300.00	NON TRIAL-2ND DE
CD 02577597	11/12/2013	MORROW, ROBERT	10,150.00	CAP DEATH PENALY
CD 02577598	11/12/2013	BUSCH, CONSTANCE E	230.00	FEES AND SERVICE
CD 02577599	11/12/2013	MCKINNEY, KATHLEEN	1,000.00	FEES AND SERVICE
CD 02577600	11/12/2013	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02577601	11/12/2013	BORG, LEAH M	3,110.00	NON TRIAL-3RD DE
CD 02577602	11/12/2013	VARELA, JOSEPH W	6,344.00	NON CAP T-3RD DE
CD 02577603	11/12/2013	WENDENBURG, CHRISTIAN R	1,793.31	T/NC-INVESTIGATI
CD 02577604	11/12/2013	JENKINS, LAUREN	1,575.00	FEES AND SERVICE
CD 02577605	11/12/2013	JANIK, PAGE E	1,190.00	DAILY-3RD DEGREE
CD 02577606	11/12/2013	WELCH, MICHAEL WAYNE	5,000.00	APPRAISAL FEES
CD 02577607	11/12/2013	BREAST HEALTH COLLABORATIVE OF	580.00	SEMINAR/CONF/TRA
CD 02577608	11/12/2013	DICKEY, BARRY G	625.00	T/C-EXPERT TESTI
CD 02577609	11/12/2013	PODOLSKY, BRETT A	1,235.00	NON TRIAL-2ND DE
CD 02577610	11/12/2013	GODINICH, JEROME	29,020.00	WEEKLY-1ST DEGRE
CD 02577611	11/12/2013	CHADDOCK, BARBARA A	460.00	FEES AND SERVICE
CD 02577612	11/12/2013	GIFFORD, BILLY RAY	1,640.00	DAILY-2ND DEGREE
CD 02577613	11/12/2013	SLOPIS, SHARON E	700.00	NON TRIAL-2ND DE
CD 02577614	11/12/2013	CALDERON, BARBARA B	6,750.00	COURT COSTS
CD 02577617	11/12/2013	WILLIAMS, QUENTIN TATE	270.00	T/NC-3RD DEGREE
CD 02577618	11/12/2013	MOORE, LARRY A	9,338.00	EQUIPMENT REPAIR
CD 02577619	11/12/2013	GIFFORD, JACQUELINE	1,385.00	DAILY-3RD DEGREE
CD 02577620	11/12/2013	ICHI-BAN TROPHY & ENGRAVING	29.00	OFFICE SUPPLIES
CD 02577621	11/12/2013	LORD SR, PAUL A U	675.00	FAMILY CONTEMPT
CD 02577622	11/12/2013	C R MARKHAM & ASSOCIATES	1,109.60	T/NC-INVESTIGATI
CD 02577623	11/12/2013	MIRANDA, SERGIO T	2,705.00	T/NC-3RD DEGREE
CD 02577624	11/12/2013	PELTON, ROBERT	13,680.00	NT APP ND CAP

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CD 02577625	11/12/2013	CITIBANK NA	5.95	SUPPLIES
CD 02577626	11/12/2013	TAVAREZ, ADALBERTO	19,475.00	FEES AND SERVICE
CD 02577627	11/12/2013	THOMPSON, CHARLINE R	225.62	OTHER SERVICES
CD 02577628	11/12/2013	THARP-MITCHELL, TAWNYA	6,300.00	TRAVEL FOR EDUC/
CD 02577629	11/12/2013	PRATER, WENDY LEA	225.00	FAMILY TDFPS NON
CD 02577630	11/12/2013	TEEL, GERALD A	5,000.00	APPRAISAL FEES
CD 02577631	11/12/2013	ACOSTA, JAIME G	1,475.00	NON TRIAL-2ND DE
CD 02577632	11/12/2013	WRIGHT, ROBIN HOOPER	2,169.60	T/NC-EXPERT TEST
CD 02577633	11/12/2013	STONE ATTY, MICHAEL JOHN	3,950.00	TERM-1ST DEGREE
CD 02577634	11/12/2013	BOUDREAUX JR, ROGERS	225.00	FAMILY TDFPS NON
CD 02577635	11/12/2013	PITTS, JOHN R	7,916.66	FEES AND SERVICE
CD 02577636	11/12/2013	SALAZAR, JOEL E	175.00	NONCAP-BILINGUAL
CD 02577637	11/12/2013	EASTERLING ATTY, DANNY	1,410.00	NON TRIAL-1ST DE
CD 02577638	11/12/2013	CORNELIUS, R P	2,100.00	NON TRIAL-3RD DE
CD 02577639	11/12/2013	HALE, JEFF	2,385.00	WEEKLY-1ST DEGRE
CD 02577640	11/12/2013	MCMARTIN, KENNETH ESLER	1,700.00	FEES AND SERVICE
CD 02577641	11/12/2013	LYNN PEAVEY CO	466.20	CHEM/LAB SUPPLIE
CD 02577642	11/12/2013	STRONG, WALTER	500.00	SUBSISTENCE
CD 02577643	11/12/2013	KISLUK, BRET STEVEN	525.00	NON TRIAL-2ND DE
CD 02577644	11/12/2013	HOUSTON, IESHA	500.00	SUBSISTENCE
CD 02577645	11/12/2013	CLEVINGER, GEORGE	450.00	FAMILY TDFPS NON
CD 02577646	11/12/2013	FOSHER, MICHAEL P	5,920.00	DAILY-1ST DEGREE
CD 02577647	11/12/2013	RECORDED BOOKS	48.65	AV REPLACEMENTS
CD 02577648	11/12/2013	LEXIS-NEXIS	70.00	SUBSCRIPTIONS
CD 02577649	11/12/2013	BOXWOOD TECHNOLOGY	200.00	FEES AND SERVICE
CD 02577650	11/12/2013	VILLEGAS, ALYSSA	500.00	SUBSISTENCE
CD 02577651	11/12/2013	LOWES	2,232.12	BUILDING MATERIA
CD 02577652	11/12/2013	LOWES	347.47	SUPPLIES
CD 02577653	11/12/2013	AMERICAN TIRE DISTRIBUTORS INC	45,527.07	SUSPENSE-PARTS
CD 02577654	11/12/2013	HOME DEPOT, THE	90.52	OFFICE SUPPLIES
CD 02577655	11/12/2013	HOME DEPOT, THE	42.87	EQUIP UNDER \$500
CD 02577656	11/12/2013	HOME DEPOT, THE	133.56	REPAIR & MAINT
CD 02577657	11/12/2013	HOME DEPOT, THE	65.76	FEES AND SERVICE
CD 02577658	11/12/2013	WILLIAMS, GEOVANTE	500.00	SUBSISTENCE
CD 02577659	11/12/2013	OCHOA, FRANCISCO	500.00	SUBSISTENCE
CD 02577660	11/12/2013	INGRAM LIBRARY SVCS INC	11,246.58	LIBRARY MATERIAL
CD 02577661	11/12/2013	WEBER, JEAN	5,400.00	MEDICAL/DRUGS
CD 02577662	11/12/2013	AUTRY, JODECI	500.00	SUBSISTENCE
CD 02577663	11/12/2013	GELLERMAN, JOHN	500.00	SUBSISTENCE
CD 02577664	11/12/2013	KNIGHT, TONY	500.00	SUBSISTENCE
CD 02577665	11/12/2013	SEBASTIAN, STEPHANIE	500.00	SUBSISTENCE
CD 02577666	11/12/2013	CROCKER, DOMINQUE	500.00	SUBSISTENCE
CD 02577667	11/12/2013	COOK, OLIVIA	500.00	SUBSISTENCE
CD 02577668	11/12/2013	CAMPBELL, BRANDON	500.00	SUBSISTENCE
CD 02577669	11/12/2013	JONES, TONNIESHA	500.00	SUBSISTENCE
CD 02577670	11/12/2013	GARCIA, JOSHUA	500.00	SUBSISTENCE
CD 02577671	11/12/2013	MOTION INDUSTRIES INC	102.32	MOTOR EQUIP EXPE
CD 02577672	11/12/2013	WATSON, TERRANCE	500.00	SUBSISTENCE
CD 02577673	11/12/2013	HUNTER, DAMIAN	500.00	SUBSISTENCE
CD 02577674	11/12/2013	PARKER, CHRISTOPHER	500.00	SUBSISTENCE
CD 02577675	11/12/2013	BOWERS, VAUGHN	500.00	SUBSISTENCE
CD 02577676	11/12/2013	SPENCER, CAMERON	500.00	SUBSISTENCE

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CD 02577677	11/12/2013	MANNING, MARVIN	500.00	SUBSISTENCE
CD 02577678	11/12/2013	HAYWARD, JUSTIN	500.00	SUBSISTENCE
CD 02577679	11/12/2013	MITCHELL, CHELSEY	500.00	SUBSISTENCE
CD 02577680	11/12/2013	MCCOMBS, SHARILYNN	500.00	SUBSISTENCE
CD 02577681	11/12/2013	RECTOR, NICOLE	500.00	SUBSISTENCE
CD 02577682	11/12/2013	DAVIS, ISIAH	500.00	SUBSISTENCE
CD 02577683	11/12/2013	CLAY, VANESSA	500.00	SUBSISTENCE
CD 02577684	11/12/2013	CRUZ, DANIEL	500.00	SUBSISTENCE
CD 02577685	11/12/2013	SCALISE, KRISTYN	500.00	SUBSISTENCE
CD 02577686	11/12/2013	WILLIAMS, CHARLES	500.00	SUBSISTENCE
CD 02577687	11/12/2013	SMITH, NICHOLAS A	500.00	SUBSISTENCE
CD 02577688	11/12/2013	WILLIAMS, NATHAN	500.00	SUBSISTENCE
CD 02577689	11/12/2013	BLUFF SPRINGS PAPER CO	1,355.00	OFFICE SUPPLIES
CD 02577690	11/12/2013	DE LA TORRE, MAURICIO	810.00	INTERPER. FEES
CD 02577691	11/12/2013	FOWLER, JAMES	500.00	SUBSISTENCE
CD 02577692	11/12/2013	BYRD, JANEVA	500.00	SUBSISTENCE
CD 02577693	11/12/2013	KNIGHT, SIERRA	500.00	SUBSISTENCE
CD 02577694	11/12/2013	RODRIGUEZ, JUAN	500.00	SUBSISTENCE
CD 02577695	11/12/2013	AVALOS, THOMAS	500.00	SUBSISTENCE
CD 02577696	11/12/2013	RAMIREZ, EDGAR	500.00	SUBSISTENCE
CD 02577697	11/12/2013	ADAMS, ANTHONY	500.00	SUBSISTENCE
CD 02577698	11/12/2013	ALEXANDER, DONALD	500.00	SUBSISTENCE
CD 02577699	11/12/2013	MCKNIGHT, LINDSEY	250.00	NON TRIAL-3RD DE
CD 02577700	11/12/2013	JONES, NIKEIA	500.00	SUBSISTENCE
CD 02577701	11/12/2013	CASTILE, TIERRA	500.00	SUBSISTENCE
CD 02577702	11/12/2013	HUNGRY MARY ENTERPRISE DBA	2,072.00	BOARD-PETIT JURY
CD 02577703	11/12/2013	SIGN A RAMA	5,507.91	MISC ITEMS
CD 02577704	11/12/2013	FEDERAL EXPRESS CORP	48.96	FEES AND SERVICE
CD 02577705	11/12/2013	FEDERAL EXPRESS CORP	62.60	OFFICE SUPPLIES
CD 02577706	11/12/2013	FEDERAL EXPRESS CORP	287.07	OFFICE SUPPLIES
CD 02577707	11/12/2013	SAMS CLUB	86.94	SUPPLIES
CD 02577708	11/12/2013	SAMS CLUB	15.00	SUPPLIES
CD 02577709	11/12/2013	FLEETCOR TECHNOLOGIES INC	4,654.71	REPAIR PARTS
CD 02577710	11/12/2013	ALLOMETRICS INC	203.00	CHEM/LAB SUPPLIE
CD 02577711	11/12/2013	INCONTROL TECHNOLOGIES INC	8,194.46	BLDG CONSTRUCTIO
CD 02577712	11/12/2013	STICKERS R US LTD	675.75	FLEET-OUTSIDE SE
CD 02577713	11/12/2013	WASTE MANAGEMENT	275.68	FEES AND SERVICE
CD 02577714	11/12/2013	OLMSTED-KIRK PAPER CO	9,441.80	PAPER
CD 02577715	11/12/2013	DOOLEY TACKABERRY	185.20	SAFETY SUPPLIES
CD 02577716	11/12/2013	MOSEHART-SCHLEETER CO INC	152.95	SUPPLIES
CD 02577717	11/12/2013	ADMIRAL LINEN SERVICES INC	364.74	FLEET-OUTSIDE SE
CD 02577718	11/12/2013	MEMORIAL HERMANN HEALTH SYSTEM	3,250.00	TRAINING
CD 02577719	11/12/2013	BONDED MAINTENANCE COMPANY	114,124.22	CUSTODIAL SERVIC
CD 02577720	11/12/2013	CHAMBERLAIN HRDLICKA WHITE WIL	32,392.50	LITIGATION EXPEN
CD 02577721	11/12/2013	DANNENBAUM ENG CORP	60,477.06	ENGINEERING SERV
CD 02577722	11/12/2013	CLINICAL PATHOLOGY ASSOCIATES	47.10	MEDICAL/DRUGS
CD 02577723	11/12/2013	A & E PRODUCTS CO INC	1,470.00	FEES AND SERVICE
CD 02577724	11/12/2013	HOUSTON COMMUNITY COLLEGE	900.00	FEES AND SERVICE
CD 02577725	11/12/2013	RIVER OAKS CHRYSLER/JEEP	110.38	FLEET-OUTSIDE SE
CD 02577726	11/12/2013	HARCO INSURANCE SVCS	497.00	FEES AND SERVICE
CD 02577727	11/12/2013	TECH QUIP INC	2,305.00	EQUIPMENT REPAIR
CD 02577728	11/12/2013	BROOKSIDE EQUIPMENT SALES INC	2,572.48	REPAIR PARTS

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CD 02577729	11/12/2013	MCCLAIN TRAILERS INC	484.32	FEES AND SERVICE
CD 02577730	11/12/2013	VICTORIA WOMENS CLINIC ASSOCIA	145.00	MEDICAL/DRUGS
CD 02577731	11/12/2013	HOUSTON CAMERA EXCHANGE	994.95	EQUIP \$500-\$4999
CD 02577732	11/12/2013	FIESTA MART INC	87.57	ANIMAL FEED
CD 02577733	11/12/2013	TOMBALL TOOL RENTAL INC	590.50	CONCRETE
CD 02577734	11/12/2013	TOMBALL TOOL RENTAL INC	846.00	CONCRETE
CD 02577735	11/12/2013	HTS INC	36,046.68	ENGINEERING SERV
CD 02577736	11/12/2013	TEXAS ASSOC OF COUNTIES	160.00	F&S-EDUCATNL SVC
CD 02577737	11/12/2013	TEXAS ASSOC OF COUNTIES	1,760.00	F&S-EDUCATNL SVC
CD 02577738	11/12/2013	EFUELING TECHNOLOGIES INC	10,540.42	FEES AND SERVICE
CD 02577739	11/12/2013	ICS CO	1,992.26	MEDICAL/DRUGS
CD 02577740	11/12/2013	PACER SVC CENTER	235.92	LITIGATION EXPEN
CD 02577741	11/12/2013	PACER SVC CENTER	1,159.36	LITIGATION EXPEN
CD 02577742	11/12/2013	BUSINESS INK CO	177.00	OFFICE SUPPLIES
CD 02577743	11/12/2013	SAN MARCOS MEDICAL IMAGING PLL	56.00	MEDICAL/DRUGS
CD 02577744	11/12/2013	RUSH TRUCK CENTER HOUSTON	292.04	REPAIR PARTS
CD 02577745	11/12/2013	LABATT FOOD SERVICE LP	19,409.29	BOARD
CD 02577746	11/12/2013	RIDGWAYS LLC	2,082.00	OFFICE SUPPLIES
CD 02577747	11/12/2013	CLEAR LAKE CITY WATER AUTHORIT	2,266.99	WATER
CD 02577748	11/12/2013	POLLOCK INVESTMENTS INC	1,002.70	PROVISIONS
CD 02577749	11/12/2013	WASTE MANAGEMENT OF TEXAS	1,579.20	FEES AND SERVICE
CD 02577750	11/12/2013	WASTE MANAGEMENT OF TEXAS	50.40	FEES AND SERVICE
CD 02577751	11/12/2013	WASTE MANAGEMENT OF TEXAS	5,959.06	WASTE DISPOSAL
CD 02577752	11/12/2013	THOMSON REUTERS	266.75	OFFICE SUPPLIES
CD 02577753	11/12/2013	VERMEER EQUIPMENT OF TEXAS	291.20	REPAIR PARTS
CD 02577754	11/12/2013	ARMSTRONG FORENSIC LABORATORY	295.00	T/NC-EXPERT TEST
CD 02577755	11/12/2013	KNOWLES PUBLISHING INC	540.13	OFFICE SUPPLIES
CD 02577756	11/12/2013	C & G WHOLESALE HOUSTON	1,613.25	CLOTHING
CD 02577757	11/12/2013	TEXAS TRUCK CENTERS OF HOUSTON	1,661.54	MOTOR EQUIP EXPE
CD 02577758	11/12/2013	HC MUD NO 33	241.19	WATER
CD 02577759	11/12/2013	ACES A/C SUPPLY INC	16,929.00	SUPPLIES
CD 02577760	11/12/2013	J & M WHOLESALE DISTRIBUTION I	1,620.00	BOARD
CD 02577761	11/12/2013	LAB PRODUCTS INC	628.16	CHEM/LAB SUPPLIE
CD 02577762	11/12/2013	HIGHLIGHTS OF HOUSTON INC	2,928.00	FEES AND SERVICE
CD 02577763	11/12/2013	KAGAN REALTY INVESTORS INC	2,249.50	RENTALS/LEASES
CD 02577764	11/12/2013	LUSK, BILLYE FATE	10,205.00	FURNITURE U/500
CD 02577765	11/12/2013	R J MILLER CO	159.59	MOTOR EQUIP EXPE
CD 02577766	11/12/2013	FRENCH CORNER DELI, THE	327.00	OFFICE SUPPLIES
CD 02577767	11/12/2013	JWS HEALTH CONSULTANTS INC	13,278.08	MEDICAL/DRUGS
CD 02577768	11/12/2013	BUSICK PHD, CAROLE A	1,000.00	FEES AND SERVICE
CD 02577769	11/12/2013	PHONOSCOPE INC	10,200.00	TELEPHONE
CD 02577770	11/12/2013	ADVANCED HEALTH EDUCATION CTR	5,848.27	MEDICAL/DRUGS
CD 02577771	11/12/2013	REITER TATUM INC	100.00	CLOTHING
CD 02577772	11/12/2013	COMPUCYCLE INC	1,338.00	FEES AND SERVICE
CD 02577773	11/12/2013	ARMSTRONG REPAIR CENTER	2,778.64	REPAIR & MAINT
CD 02577774	11/12/2013	FISCHERS HARDWARE	12.99	SUPPLIES
CD 02577775	11/12/2013	SCHOENMANN PRODUCE	40,919.15	BOARD
CD 02577776	11/12/2013	MARSHALL, BRIAN T	140.00	FLEET-OUTSIDE SE
CD 02577777	11/12/2013	LEGAL DOCUMENT RETRIEVAL INC	417.00	LITIGATION EXPEN
CD 02577778	11/12/2013	LMC CORPORATION	21,090.61	REPAIR & MAINT
CD 02577779	11/12/2013	VSI	700.00	REPAIR & MAINT
CD 02577780	11/12/2013	IMPERIAL LINEN SERVICE INC	235.65	FEES AND SERVICE

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CD 02577781	11/12/2013	SAFETY VISION LP	209.95	FLEET-OUTSIDE SE
CD 02577782	11/12/2013	GRADONI & ASSOCIATES	3,734.85	T/NC-INVESTIGATI
CD 02577783	11/12/2013	CHASTANG FORD	5,393.98	FLEET-OUTSIDE SE
CD 02577784	11/12/2013	PROWORX INC	100.00	ROADS&BRIDGESREP
CD 02577785	11/12/2013	BROTHERS BUSINESS EQUIPMENT	140.35	EQUIPMENT REPAIR
CD 02577786	11/12/2013	BROTHERS BUSINESS EQUIPMENT	11.35	EQUIPMENT REPAIR
CD 02577787	11/12/2013	PAINTCO	398.84	BUILDING MATERIA
CD 02577788	11/12/2013	CONROE WELDING SUPPLY	38.60	SUPPLIES
CD 02577789	11/12/2013	SIGN STOP	245.00	OTHER SERVICES
CD 02577790	11/12/2013	BROOKS & SPARKS INC	164,450.68	ENGINEERING SERV
CD 02577791	11/12/2013	ALL TIRE SUPPLY CO	42.36	MOTOR EQUIP EXPE
CD 02577792	11/12/2013	VALDEZ STANLEY, ANA	252.70	FEES AND SERVICE
CD 02577793	11/12/2013	MIDWAY, NOUBOUGH NINA	340.00	INTERPER. FEES
CD 02577794	11/12/2013	HOUSTON CHRONICLE, THE	829.98	ADVERTISING
CD 02577795	11/12/2013	WILDCAT ELECTRIC SUPPLY	79.80	FEES AND SERVICE
CD 02577796	11/12/2013	KURZ & COMPANY	13,104.32	BOARD
CD 02577797	11/12/2013	OFFICE FURNITURE INNOVATIONS L	3,887.56	FEES AND SERVICE
CD 02577798	11/12/2013	RIGHT NOW TERMITE & PEST CONTR	55.00	PEST CONTROL SVC
CD 02577799	11/12/2013	RIGHT NOW TERMITE & PEST CONTR	408.00	PEST CONTROL SVC
CD 02577800	11/12/2013	PHILPOTT MOTORS	152,026.00	VEHICLES O/5000
CD 02577801	11/12/2013	BATTERIES PLUS	322.09	REPAIR & MAINT
CD 02577802	11/12/2013	TRIPLE S STEEL SUPPLY CO	3,927.00	CONSTRUCTION
CD 02577803	11/12/2013	HUNTON DISTRIBUTION	1,751.54	SUPPLIES
CD 02577804	11/12/2013	GREATER HOUSTON PSYCHOLOGICAL	4,250.00	T/NC-EXPERT TEST
CD 02577805	11/12/2013	SEMANA NEWS	3,926.56	ADVERTISING
CD 02577806	11/12/2013	CONROE FAMILY MEDICINE PA	175.01	MEDICAL/DRUGS
CD 02577807	11/12/2013	XL PARTS	2,674.34	FLEET-OUTSIDE SE
CD 02577808	11/12/2013	FRY'S ELECTRONICS	635.04	NON-INV PROP & E
CD 02577809	11/12/2013	FRY'S ELECTRONICS	224.98	EQUIP UNDER \$500
CD 02577810	11/12/2013	SAN MARCOS MRI LP	85.00	MEDICAL/DRUGS
CD 02577811	11/12/2013	TDCAA	350.00	SEMINAR/CONF/TRA
CD 02577812	11/12/2013	ROMERO, RICS	500.00	SUBSISTENCE
CD 02577813	11/12/2013	CASTILLO PEREZ, OLGA	500.00	SUBSISTENCE
CD 02577814	11/12/2013	BMI SYSTEMS GROUP	249.00	SOFTWARE MAINTEN
CD 02577815	11/12/2013	AMAZON.COM CORPORATE CREDIT	56.32	SUPPLIES
CD 02577816	11/12/2013	HOUSTON FREIGHTLINER INC DBA	15.47	MOTOR EQUIP EXPE
CD 02577817	11/12/2013	OMNICARE-AMERICAN PHARMACEUTIC	3,036.50	MEDICAL/DRUGS
CD 02577818	11/12/2013	NEOPOST	412.61	FEES AND SERVICE
CD 02577819	11/12/2013	MAIL FINANCE INC	175.00	RENTALS/LEASES
CD 02577820	11/12/2013	OZARKA NATURAL SPRING WATER	7,978.56	RENTALS/LEASES
CD 02577823	11/12/2013	ABM PARKING SERVICES	1,995.36	TRAVEL EXPENSE
CD 02577824	11/12/2013	BOOKS ON TAPE INC	412.50	DIRECT CONTINUAT
CD 02577825	11/12/2013	ARAMARK UNIFORM SVCS	265.60	FEES AND SERVICE
CD 02577826	11/12/2013	ARAMARK UNIFORM SVCS	155.96	UNIFORMS
CD 02577827	11/12/2013	AT BATTERY COMPANY	99.44	NON-INV PROP & E
CD 02577828	11/12/2013	AT&T	546.82	TELEPHONE
CD 02577829	11/12/2013	AT&T	1,594.05	TELEPHONE
CD 02577830	11/12/2013	AT&T	1,175.66	TELEPHONE
CD 02577831	11/12/2013	TEXAS DEPT OF PUBLIC SAFTEY	131.00	FEES AND SERVICE
CD 02577832	11/12/2013	VERIZON WIRELESS	5,722.28	TELEPHONE
CD 02577833	11/12/2013	VERIZON WIRELESS	77.18	TELEPHONE
CD 02577834	11/12/2013	RELIANT ENERGY SOLUTIONS	59.79	ELECTRICITY

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CD 02577835	11/12/2013	TXU ENERGY	3,086.28	DONATIONS, MAINT
CD 02577836	11/12/2013	CENTERPOINT ENERGY	280.65	GAS
CD 02577837	11/12/2013	RUNGE, ELIZABETH	32.79	REPAIR & MAINT
CD 02577838	11/12/2013	MAXIE, BRENDA	330.00	CHILD RELATED EX
CD 02577839	11/12/2013	DOZIER, YVONNE	165.00	CHILD RELATED EX
CD 02577840	11/12/2013	FRY ROAD M U D	96.32	WATER
CD 02577841	11/12/2013	CAMBRIC, JOYCE	241.49	OFFICE SUPPLIES
CD 02577842	11/12/2013	HMW SPECIAL UTILITY DISTRICT	62.46	WATER
CD 02577843	11/12/2013	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02577844	11/12/2013	HARRIS COUNTY DISTRICT ATTORNE	700.00	FURNITURE \$500-\$
CD 02577845	11/12/2013	HARRIS COUNTY MUD NO 285	1,250.00	WATER
CD 02577846	11/12/2013	SANCHEZ, MIGUEL AND NORMA	825.00	CHILD RELATED EX
CD 02577847	11/12/2013	CHRISTMAS, JENNITA	25.00	REFUNDS
CD 02577848	11/12/2013	CLEAR LAKE CITY WATER AUTHORIT	25.00	REFUNDS
CD 02577849	11/12/2013	BERNARD, RUBY	330.00	CHILD RELATED EX
CD 02577850	11/12/2013	ESTATE PLANNING & COMMUNITY PR	35.00	FEES AND SERVICE
CD 02577851	11/12/2013	BROOKS, THOMAS	322.61	FEES AND SERVICE
CD 02577852	11/12/2013	BURR, PAMELA	495.00	CHILD RELATED EX
CD 02577853	11/12/2013	PORTER, TERESA	25.00	REFUNDS
CD 02577854	11/12/2013	YBARRA'S REAL ESTATE SVCS LLC	950.00	REPAIR & MAINT
CD 02577855	11/12/2013	UNIQUE BEAUTY SALON & BARBER S	86.00	FEES AND SERVICE
CD 02577856	11/12/2013	ALL BUSINESS MACHINES INC	5,900.19	EQUIPMENT REPAIR
CD 02577857	11/12/2013	CTG COMPUTER TASK GROUP INC	9,202.82	F&S-TEMP PERSONN
CD 02577858	11/12/2013	GUYTON, THOMAS A	230.00	FEES AND SERVICE
CD 02577859	11/12/2013	CORONADO, SARA	25.00	REFUNDS
CD 02577860	11/12/2013	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02577861	11/12/2013	SOUTHWASTE DISPOSAL	250.00	EQUIPMENT REPAIR
CD 02577862	11/12/2013	VERIZON WIRELESS	853.90	TELEPHONE
CD 02577863	11/12/2013	AMMEL, NAN MARIE	287.50	EQUIPMENT REPAIR
CD 02577864	11/12/2013	SEALY OIL MILL AND FEED	711.44	ANIMAL FEED
CD 02577865	11/12/2013	SEALY OIL MILL AND FEED	682.50	ANIMAL FEED
CD 02577866	11/12/2013	DYNAMIC VOICE DATA	53.75	TELEPHONE
CD 02577867	11/12/2013	JP BOWLIN CO LLC	140.00	EQUIPMENT REPAIR
CD 02577868	11/12/2013	DAHILL OFFICE TECHNOLOGY CORPO	1,739.74	COPIER LEASE
CD 02577869	11/12/2013	TLO LLC	600.75	FEES AND SERVICE
CD 02577870	11/12/2013	CYPRESSWOOD UTILITY DISTRICT	82.66	WATER
CD 02577871	11/12/2013	INDUSTRIAL CONTAINER SERVICES	638.00	SUPPLIES
CD 02577872	11/12/2013	ENGLADE, DENNIS	205.76	JANITOR'S SUPPLI
CD 02577873	11/12/2013	SOUTHERN ENERGY TRANSPORT INC	209.00	ACCOUNTS PAYABLE
CD 02577874	11/12/2013	AFFORDABLE REALISTIC TACTICAL	1,462.02	FEES AND SERVICE
CD 02577875	11/12/2013	TEXAS GULF COAST BUILDING SVCS	1,088.83	REPAIR & MAINT
CD 02577876	11/12/2013	TWIN FLOORING & FINISHES	11,730.40	FEES AND SERVICE
CD 02577877	11/12/2013	IROBOT CORPORATION	1,992.00	SEMINAR/CONF/TRA
CD 02577878	11/12/2013	J & K VENTURES	87.05	HARDWARE
CD 02577879	11/12/2013	JOHN, SIJI LIZZA	1,800.00	T/NC-EXPERT TEST
CD 02577880	11/12/2013	CARE SUPPLIES LLC	4,374.10	SUPPLIES
CD 02577881	11/12/2013	SERVICEDOCS	446.23	OFFICE SUPPLIES
CD 02577882	11/12/2013	HD SUPPLY POWER SOLUTIONS LTD	7,029.29	SUPPLIES
CD 02577883	11/12/2013	LSDP LLC	37.00	LITIGATION EXPEN
CD 02577884	11/12/2013	MULTI SERVICE TECHNOLOGY SOLUT	19,850.66	FLEET-OUTSIDE SE
CD 02577885	11/12/2013	GLOSTONE	40.00	ACCOUNTS PAYABLE
CD 02577886	11/12/2013	FEN CORPORATION	198.75	FLEET-OUTSIDE SE

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CD 02577887	11/12/2013	SIDDONS MARTIN EMERGENCY GROUP	2,101.55	EQUIPMENT REPAIR
CD 02577888	11/12/2013	WRIGHT NATIONAL FLOOD INSURANC	1,117.00	INSURANCE
CD 02577889	11/12/2013	HORTON GROUP LP, THE	186.00	MISCELLANEOUS EX
CD 02577890	11/12/2013	GARDERE WYNNE SEWELL	14,428.23	LITIGATION EXPEN
CD 02577891	11/12/2013	GENERAL PARTS INC STRAUS FRANK	1,325.83	SUSPENSE-PARTS
CD 02577892	11/12/2013	INFRASTRUCTURE ASSOCIATES	18,105.00	ENGINEER SVCS-NC
CD 02577893	11/12/2013	C & C FIRST APPRAISAL CORP	975.00	WRECK DAMAG/APPR
CD 02577894	11/12/2013	OILFIELD TRUCK RIGGING	352.85	FLEET-OUTSIDE SE
CD 02577895	11/12/2013	ECIVIS INC	10,578.69	FEES AND SERVICE
CD 02577896	11/12/2013	G L HUMBLE LLC	1,041.62	FLEET-OUTSIDE SE
CD 02577897	11/12/2013	BOOK VIEW CAFE PUBLISHING COOP	508.61	E BOOKS
CD 02577898	11/12/2013	WHEELS AMERICA MANAGEMENT	74.88	ACCOUNTS PAYABLE
CD 02577899	11/12/2013	ABLENET	12,100.00	EQUIP UNDER \$500
CD 02577900	11/12/2013	JONES AND BARTLETT LEARNING	271.52	REFERENCE MAT
CD 02577901	11/12/2013	BATES, LUCIA G	3,564.00	OFFICE SUPPLIES
CD 02577902	11/12/2013	EXTREME ENERGY SERVICES	151.90	ACCOUNTS PAYABLE
CD 02577903	11/12/2013	US PLY	51.75	ACCOUNTS PAYABLE
CD 02577904	11/12/2013	BEJARANO, JOSE	18.85	ACCOUNTS PAYABLE
CD 02577905	11/12/2013	BUCKNER, RICKEY	8.45	ACCOUNTS PAYABLE
CD 02577906	11/12/2013	MATLACK LEASING	335.00	ACCOUNTS PAYABLE
CD 02577907	11/12/2013	MCENTYRE, REV GARRY	38.25	ACCOUNTS PAYABLE
CD 02577908	11/12/2013	CASAREZ, NANETTE	39.00	ACCOUNTS PAYABLE
CD 02577909	11/12/2013	MOSQUEDA, SOCORRO	35.25	ACCOUNTS PAYABLE
CD 02577910	11/12/2013	DAVIS, REGINA	80.00	ACCOUNTS PAYABLE
CD 02577911	11/12/2013	GONZALEZ, MARIA F	31.75	ACCOUNTS PAYABLE
CD 02577912	11/12/2013	MARROQUIN, JEREMIAS	6.15	ACCOUNTS PAYABLE
CD 02577913	11/12/2013	ATKINSON TOYOTA MADISONVILLE	37.50	ACCOUNTS PAYABLE
CD 02577931	11/12/2013	AINSWORTH COOLING INC	354.50	FLEET-OUTSIDE SE
CD 02577932	11/12/2013	STERLING INTEREST INVESTMENTS	160.50	COMMERCIAL TOWIN
CD 02577933	11/12/2013	PAYNE, KIM	25.00	REFUNDS
CD 02577934	11/12/2013	DOLIVE, SABRINA	25.00	REFUNDS
CD 02577935	11/12/2013	CASTENEDA, KRISTINA	25.00	REFUNDS
CD 02577936	11/12/2013	GARCIA, ESTELY	25.00	REFUNDS
CD 02577937	11/12/2013	COOK, NATHAN	25.00	REFUNDS
CD 02577938	11/12/2013	CLEAR BROOK CITY MUD	166.23	WATER
CD 02577939	11/12/2013	CITY OF HOUSTON	114.94	WATER
CD 02577940	11/12/2013	COUNTRY TERRACE WATER CO	1,908.67	WATER
CD 02577941	11/12/2013	CYPRESS KLEIN UT DIST	2,818.15	WATER
CD 02577942	11/12/2013	CITY OF SEABROOK	138.87	WATER
CD 02577943	11/12/2013	A 1 PERSONNEL OF HOUSTON INC	2,958.75	FEES AND SERVICE
CD 02577944	11/12/2013	ACXIOM	1,741.00	OTHER SERVICES
CD 02577945	11/12/2013	HC SHERIFFS OFFICE	5,392.89	TRAVEL EXPENSE
CD 02577946	11/08/2013	MORTIMER, BRITTANY	14.00	PARKING FEES
CD 02577947	11/08/2013	BEVAN, CAROL V	38.50	PARKING FEES
CD 02577948	11/08/2013	HASAN, SOFIA	38.50	PARKING FEES
CD 02577949	11/08/2013	RODRIGUEZ, AIMEE LEANNE	45.50	PARKING FEES
CD 02577950	11/08/2013	WOOLF, KAREN	245.45	A/R REFUNDS PAYA
CD 02577951	11/08/2013	ACADEMY AWARDS	345.90	SUPPLIES
CD 02577952	11/08/2013	COOPER, HATTIE J	25.00	REFUNDS
CD 02577953	11/12/2013	TEXAS PUBLIC HEALTH ASSOCIATIO	180.00	SEMINAR/CONF/TRA
CD 02577954	11/12/2013	GILSON MED ELECTRONIC INC	3,996.35	CHEM/LAB SUPPLIE
CD 02577955	11/12/2013	HOUSTON FREIGHTLINER INC	116.84	VEHICLES O/5000

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CD 02577956	11/12/2013	JONES MCCLURE PUBLISH CO	273.00	FEES AND SERVICE
CD 02577957	11/12/2013	MOTOROLA SOLUTIONS INC	547.00	EQUIP UNDER \$500
CD 02577958	11/12/2013	LARSON, KEITH	625.00	NON TRIAL-3RD DE
CD 02577959	11/12/2013	CHAMBERLAIN, CAROLE ANNE	300.00	COURT COSTS
CD 02577960	11/12/2013	HOUSTON CHRONICLE, THE	371.78	SUBSCRIPTIONS
CD 02577961	11/12/2013	WATSON CONSOLIDATED	8,289.04	FEES AND SERVICE
CD 02577962	11/12/2013	INSTRUMENTATION LABORATORY COM	1,044.56	CHEM/LAB SUPPLIE
CD 02577963	11/12/2013	C&R AWARDS INCENTIVE	157.45	SUPPLIES
CD 02577964	11/12/2013	SOUTHWEST BUSINESS MACHINE	6,255.50	EQUIPMENT REPAIR
CD 02577965	11/12/2013	ALMEIDA, MARIA CONNIE	5,000.00	FEES AND SERVICE
CD 02577966	11/12/2013	PURCHASE POWER	200.66	OFFICE SUPPLIES
CD 02577967	11/12/2013	AETNA LIFE INSURANCE CO	708,093.39	MEDICAL
CD 02577968	11/12/2013	WARREN, BRIAN EDWARD	600.00	DAILY-2ND DEGREE
CD 02577969	11/12/2013	HARRISON, RONNIE	2,505.00	FAMILY TDFPS OUT
CD 02577970	11/12/2013	MAISEL, JOHN S	1,812.50	FAMILY TDFPS NON
CD 02577971	11/12/2013	JOBTARGET	262.50	ADVERTISING
CD 02577972	11/12/2013	PARSONS BRINCKERHOFF INC	10,520.23	ENGINEER SVCS-NC
CD 02577973	11/12/2013	IBM CORP	103,537.00	SOFTWARE MAINTEN
CD 02577974	11/12/2013	NAT'L ASSOC OF MEDICAL EXAMINE	1,000.00	F&S-MEMBERSHIPS
CD 02577975	11/12/2013	LIMITONE, ANTHONY	2,700.00	F-T COUNC CRTORD
CD 02577976	11/12/2013	IDCUS INC	50,425.60	ENGINEERING SERV
CD 02577977	11/12/2013	EASTMAN KODAK CO	1,211.00	EQUIPMENT REPAIR
CD 02577978	11/12/2013	SUPPLEMENTAL HEALTH CARE SERVI	222,336.46	F&S-TEMP PERSONN
CD 02577979	11/12/2013	INTERNAL REVENUE SERVICE OR PA	7,270.00	DAILY-1ST DEGREE
CD 02577980	11/12/2013	BACKERS, BEVERLY J	875.00	NON TRIAL-3RD DE
CD 02577981	11/12/2013	BOORSTEIN, BARRY	1,750.00	F-T COUNC CRTORD
CD 02577982	11/12/2013	PLASTIX PLUS LLC	2,375.00	EQUIP \$500-\$4999
CD 02577983	11/12/2013	CENTURY ASPHALT LTD	8,206.87	ASPHALTIC CONCRE
CD 02577984	11/12/2013	PRIVATE MINI STORAGE MANAGER I	2,962.50	FEES AND SERVICE
CD 02577985	11/12/2013	PURELAND SUPPLY	407.99	FEES AND SERVICE
CD 02577986	11/12/2013	BAIAMONTE INC, TONY	135.88	SUB COURT REPORT
CD 02577987	11/12/2013	FRANK'S PIZZA INC	203.00	BOARD-PETIT JURY
CD 02577988	11/12/2013	MILLENIUUM CONTRACTORS & OPERAT	554.00	FEES AND SVCS CO
CD 02577989	11/12/2013	COMCAST OF HOUSTON	189.22	TELE-DATA COMM
CD 02577990	11/12/2013	PROFESSIONAL MASK	1,312.00	ENTRY FEE/AWARDS
CD 02577991	11/12/2013	LANDSCAPE CONSULTANTS OF TEXAS	30,104.51	LANDSCAPE SERVIC
CD 02577992	11/12/2013	GEORGE, KEVIN H	655.00	CPS NON-TRIAL JU
CD 02577993	11/12/2013	VERIZON WIRELESS	825.28	TELEPHONE
CD 02577994	11/12/2013	VERIZON WIRELESS	204.94	EQUIP UNDER \$500
CD 02577995	11/12/2013	RICOH USA INC	1,198.55	COPIER LEASE
CD 02577996	11/12/2013	STRATOS LEGAL RECORDS LP	924.43	LITIGATION EXPEN
CD 02577997	11/12/2013	WASHINGTON, TYRONE W	50.00	NO APPEAR CRTORD
CD 02577998	11/12/2013	GOLDBERG, MICHELE K	11,050.00	COURT COSTS
CD 02578002	11/12/2013	RAMIREZ, BARBARA W	1,387.25	FAMILY TDFPS OUT
CD 02578003	11/12/2013	COURTS-N-STUFF	18,440.00	FEES AND SVCS CO
CD 02578004	11/12/2013	TOUCHSTONE, STEPHEN E	1,750.00	F-T COUNC CRTORD
CD 02578005	11/12/2013	STRATEGIC PRESENTATIONS OF TEX	877.50	LITIGATION EXPEN
CD 02578006	11/12/2013	BRP SERVICES	420.00	FEES AND SERVICE
CD 02578007	11/12/2013	POWER PLUS INTERNATIONAL INC	4,827.00	EQUIPMENT REPAIR
CD 02578008	11/12/2013	ZIPRECRUITER	495.00	ADVERTISING
CD 02578009	11/12/2013	TEXAS MICRO OPTICS	1,525.00	EQUIPMENT REPAIR
CD 02578010	11/12/2013	BARCLAY, BYRON K	500.00	COURT COSTS

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CD 02578011	11/12/2013	POWERS, LORI	1,931.00	FEES AND SERVICE
CD 02578012	11/12/2013	POLLAND, GARY M	2,425.00	CPS OUT CRTS HRS
CD 02578013	11/12/2013	NATIONWIDE MUTUAL INSURANCE CO	1,060.14	CLAIMS AND TORTS
CD 02578014	11/12/2013	GILLMAN, MICHAEL D	1,875.00	F-T COUNC CRTORD
CD 02578015	11/12/2013	LIFE TECHNOLOGIES CORP	401.28	CHEM/LAB SUPPLIE
CD 02578016	11/12/2013	PETCO	199.87	SUPPLIES
CD 02578017	11/12/2013	APEX	1,455.00	FEES AND SERVICE
CD 02578018	11/12/2013	FAULIN, DOUGLAS E	4,076.40	SUB COURT REPORT
CD 02578019	11/12/2013	ALLSTATE	1,753.49	FEES AND SERVICE
CD 02578020	11/12/2013	W W GRAINGER	3,281.09	EQUIP \$500-\$4999
CD 02578021	11/12/2013	W W GRAINGER	23.87	SUPPLIES
CD 02578022	11/12/2013	CORPORATE THERMOGRAPHERS	884.00	OFFICE SUPPLIES
CD 02578023	11/12/2013	WALGREENS	129.96	FEES AND SERVICE
CD 02578024	11/12/2013	JOHN DEERE CO	12,942.43	EQUIP OVER \$5000
CD 02578025	11/12/2013	UNITED PARCEL SVC INC	178.84	FEES AND SERVICE
CD 02578026	11/12/2013	MOTOROLA	69,800.94	EQUIP OVER \$5000
CD 02578027	11/12/2013	CARDINAL HEALTH 200 INC	4,729.20	MEDICAL/DRUGS
CD 02578028	11/12/2013	OPTICS PLANET INC	229.49	EQUIP UNDER \$500
CD 02578029	11/12/2013	JOHN DEERE LANDSCAPES	735.95	LANDSCAPING
CD 02578030	11/12/2013	DECLARATION TITLE CO	9,300.00	MORTGAGE ASSISTA
CD 02578031	11/12/2013	ARREDONDO, ERNESTO	3,000.00	F-T COUNC CRTORD
CD 02578032	11/12/2013	GREENLEE, STEVEN	925.00	NON TRIAL-3RD DE
CD 02578033	11/12/2013	NORTH AMERICAN FLEET (QFC/FCB)	1,736.02	MOTOR EQUIP EXPE
CD 02578034	11/12/2013	EAST JORDAN IRON WORKS INC	162.16	ROCK
CD 02578035	11/12/2013	RODZINA INDUSTRIES INC	476.21	OFFICE SUPPLIES
CD 02578036	11/12/2013	BERGER TRANSFER AND STORAGE IN	902.00	FEES AND SERVICE
CD 02578037	11/12/2013	BEST BUY	4,832.33	OTHER SERVICES
CD 02578038	11/12/2013	WEST PUBLISHING CORPORATION	74.50	SUPPLIES
CD 02578039	11/12/2013	BOERNER INCORPORATED	4,950.00	SUPPLIES
CD 02578040	11/12/2013	FERRELLGAS INC	976.84	PROPANE GAS
CD 02578041	11/12/2013	SIGMA ALDRICH INC	449.89	CHEM/LAB SUPPLIE
CD 02578042	11/12/2013	GUIDRY JR, ALLEN J	2,500.00	F-T COUNC CRTORD
CD 02578043	11/12/2013	ISBELL, ALLEN C	3,750.00	NON-CAP APPEAL/5
CD 02578044	11/12/2013	CONTRERAS, JUAN	6,900.00	F-T COUNC CRTORD
CD 02578045	11/12/2013	MCLELLAN, WILLIAM	3,000.00	F-T COUNC CRTORD
CD 02578046	11/12/2013	BONNEY, JERRY R	1,350.00	FAMILY TDFPS NON
CD 02578047	11/12/2013	MINT MEDICAL PHYSICIAN STAFFIN	24,737.01	F&S-TEMP PERSONN
CD 02578048	11/12/2013	VANEGAS, GERMAN A	1,200.00	T/NC-INVESTIGATI
CD 02578049	11/12/2013	MCCALL, PATRICK J	2,260.20	SUPPLIES
CD 02578050	11/12/2013	PRUETT, CARL R	725.00	NO APPEAR CRTORD
CD 02578051	11/12/2013	BUSCH, CONSTANCE E	230.00	FEES AND SERVICE
CD 02578052	11/12/2013	SLACK, KENNETH M	375.00	COURT COSTS
CD 02578053	11/12/2013	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02578054	11/12/2013	BORG, LEAH M	375.00	NON TRIAL-3RD DE
CD 02578055	11/12/2013	JANIK, PAGE E	625.00	NON TRIAL-3RD DE
CD 02578056	11/12/2013	BROUSSARD, ARLAN J	125.00	NON TRIAL-3RD DE
CD 02578057	11/12/2013	FARRELL, N J JIM	400.00	COURT COSTS
CD 02578058	11/12/2013	PODOLSKY, BRETT A	750.00	NON TRIAL-3RD DE
CD 02578059	11/12/2013	TUNSTALL, STEVEN J	475.00	COURT COSTS
CD 02578060	11/12/2013	HARRIS, JUSTIN CHARLES	10.13	TRAVEL EXPENSE
CD 02578061	11/12/2013	RAMIREZ, CAROLINA D	682.50	LITIGATION EXPEN
CD 02578062	11/12/2013	MEDLAND, LANCE B	725.00	CPS NON-TRIAL JU

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CD 02578063	11/12/2013	COPELAND, KRISTEN	1,200.00	FEES AND SERVICE
CD 02578064	11/12/2013	CLEMENTS, MARTHA J	300.00	NON TRIAL-3RD DE
CD 02578065	11/12/2013	ALONSO, STEVE ZAVALA	700.00	FEES AND SERVICE
CD 02578066	11/12/2013	GIFFORD, BILLY RAY	350.00	T/NC-IN CT APPEA
CD 02578067	11/12/2013	RODRIGUEZ, ANGELA	600.00	COURT COSTS
CD 02578068	11/12/2013	SLOPIS, SHARON E	350.00	NON TRIAL-2ND DE
CD 02578069	11/12/2013	HILDER, CONNIE J	30.00	TRAINING
CD 02578070	11/12/2013	LEICHT, AMANDA ANN	400.00	FEES AND SERVICE
CD 02578071	11/12/2013	GIFFORD, JACQUELINE	1,625.00	NON TRIAL-3RD DE
CD 02578072	11/12/2013	BERGMAN, JAMES	3,561.20	RENTALS/LEASES
CD 02578073	11/12/2013	SILVA, DEYANIRA	400.00	COURT COSTS
CD 02578074	11/12/2013	MIRANDA, SERGIO T	1,105.00	NON TRIAL-3RD DE
CD 02578075	11/12/2013	BRAUER ATTY, SYLVIA R	400.00	CPS NON-TRIAL JU
CD 02578076	11/12/2013	RODRIGUEZ, FRED J	4,500.00	F-T COUNC CRTORD
CD 02578077	11/12/2013	DUARTE, RUDY	875.00	NON TRIAL-2ND DE
CD 02578078	11/12/2013	JONES, DAVID A	700.00	NO APPEAR CRTORD
CD 02578079	11/12/2013	THARP-MITCHELL, TAWNYA	1,100.00	TRAINING
CD 02578080	11/12/2013	FORSYTHE, CINDY	316.60	FEES AND SERVICE
CD 02578081	11/12/2013	PAPANTONAKIS, JOHN PETER	750.00	NO APPEAR CRTORD
CD 02578082	11/12/2013	ACOSTA, JAIME G	350.00	NON TRIAL-3RD DE
CD 02578083	11/12/2013	BOUDREAUX JR, ROGERS	975.00	FAMILY TDFPS TRI
CD 02578084	11/12/2013	GUERRA, ABIGAIL LORRINA	271.76	SUB COURT REPORT
CD 02578085	11/12/2013	BENAVIDES, ANTONIO	1,800.00	F-T COUNC CRTORD
CD 02578086	11/12/2013	HILL, TIFFANY	2.15	TRAVEL EXPENSE
CD 02578087	11/12/2013	SMISSON, CASSANDRA P	1,050.00	FEES AND SERVICE
CD 02578088	11/12/2013	SALAZAR, JOEL E	1,200.00	NON TRIAL-3RD DE
CD 02578089	11/12/2013	RAMIREZ, CLARISIA R	1,494.68	SUB COURT REPORT
CD 02578090	11/12/2013	WALTER, JOSEPHINE A	115.52	A/R REFUNDS PAYA
CD 02578091	11/12/2013	KEEVER, PAMELA S	1,314.55	COURT COSTS
CD 02578092	11/12/2013	WILLIAMSON, JANET LYNN	1,087.04	SUB COURT REPORT
CD 02578093	11/12/2013	WILLIAMSON, JANET LYNN	1,358.80	SUB COURT REPORT
CD 02578094	11/12/2013	CORTES, EDUARDO	1,800.00	F-T COUNC CRTORD
CD 02578095	11/12/2013	MALAZZO, HON BEVERLY	400.00	CPS NON-TRIAL JU
CD 02578096	11/12/2013	CORNELIUS, TERRY	580.00	NO APPEAR CRTORD
CD 02578097	11/12/2013	MARTIN, ANDREW D	2,100.00	F-T COUNC CRTORD
CD 02578098	11/12/2013	SAPIEN, MARCO	900.00	F-T COUNC CRTORD
CD 02578099	11/12/2013	CRUZ, ROBERT	1,800.00	ATTYFEE CRTORD
CD 02578100	11/12/2013	STAPP, SHERYL E	271.76	SUB COURT REPORT
CD 02578101	11/12/2013	CORNELIUS, R P	2,525.00	NON TRIAL-3RD DE
CD 02578102	11/12/2013	PATTERSON, SANDRA	1,750.00	FEES AND SERVICE
CD 02578103	11/12/2013	GRAVES, TUCKER	875.00	NON TRIAL-3RD DE
CD 02578104	11/12/2013	MONTGOMERY, THOMAS D	850.00	CPS NON-TRIAL JU
CD 02578105	11/12/2013	OWENS, DYAN S	7.56	TRAVEL EXPENSE
CD 02578106	11/12/2013	SPRINT SOLUTIONS	558.52	FEES AND SERVICE
CD 02578107	11/12/2013	SASS, RONALD L	2,000.00	LITIGATION EXPEN
CD 02578108	11/12/2013	SPRINT PCS	298.54	EQUIP \$500-\$4999
CD 02578109	11/12/2013	FRANKLIN, ALICIA K	3,062.50	CPS NON-TRIAL JU
CD 02578110	11/12/2013	KISLUK, BRET STEVEN	925.00	NON TRIAL-3RD DE
CD 02578111	11/12/2013	MEDLEY, DINA A	3,000.00	F-T COUNC CRTORD
CD 02578112	11/12/2013	CLEVINGER, GEORGE	1,025.00	CPS NON-TRIAL JU
CD 02578113	11/12/2013	FOSHER, MICHAEL P	2,120.00	NON TRIAL-3RD DE
CD 02578114	11/12/2013	AMERICAN BOARD OF FORENSIC TOX	3,500.00	F&S-MEMBERSHIPS

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CD 02578115	11/12/2013	ENVIRON INTERNAT'L CORP	13,580.57	ENGINEERING SERV
CD 02578116	11/12/2013	CHESAPEAKE COMMUNICATIONS INC	1,047.98	EQUIP UNDER \$500
CD 02578117	11/12/2013	UNITED STATES MARSHALS SERVICE	3,026.00	LITIGATION EXPEN
CD 02578118	11/12/2013	PANTHER PRIMITIVES	556.20	EQUIP UNDER \$500
CD 02578119	11/12/2013	LOWES	1,579.09	HARDWARE
CD 02578120	11/12/2013	LOWES	130.15	SUPPLIES
CD 02578121	11/12/2013	LOWES	18.56	SUPPLIES
CD 02578122	11/12/2013	AMERICAN TIRE DISTRIBUTORS INC	2,060.49	SUSPENSE-PARTS
CD 02578123	11/12/2013	SMITH, JAMES R	300.00	NO APPEAR CRTORD
CD 02578124	11/12/2013	HOME DEPOT, THE	6.32	SUPPLIES
CD 02578125	11/12/2013	ACOSTA, SHELIA	1,400.00	ATTYFEE CRTORD
CD 02578126	11/12/2013	ASH, MARK	2,550.00	NO APPEAR CRTORD
CD 02578127	11/12/2013	LE, TOT KIM	50.00	NO APPEAR CRTORD
CD 02578128	11/12/2013	MOBLEY, LEROY	2,300.00	FEES AND SERVICE
CD 02578129	11/12/2013	BAKER DISTRIBUTING COMPANY	48.75	EQUIPMENT REPAIR
CD 02578130	11/12/2013	ONLINE LABELS INC	192.20	OFFICE SUPPLIES
CD 02578131	11/12/2013	EASON HORTICULTURAL RESOURCES	251.00	PLANTS
CD 02578132	11/12/2013	SMITH, SHAWNQUILLA	500.00	SUBSISTENCE
CD 02578133	11/12/2013	ERFESOGLOU, VICTORIA	49.02	TRAVEL EXPENSE
CD 02578134	11/12/2013	PHILIPS, JENNIFER RYAN	4,484.04	SUB COURT REPORT
CD 02578135	11/12/2013	HICKL, ALLISON	951.16	SUB COURT REPORT
CD 02578136	11/12/2013	CLARK, ASHLEY	500.00	SUBSISTENCE
CD 02578137	11/12/2013	ARREDONDO, LINDSAY	2,637.72	SUB COURT REPORT
CD 02578138	11/12/2013	CURRAN, SUZANNE	450.00	FEES AND SERVICE
CD 02578139	11/12/2013	CITY OF HOUSTON	185.00	FEES AND SERVICE
CD 02578140	11/12/2013	CORNERSTONE DOCUMENTS	658.75	LITIGATION EXPEN
CD 02578141	11/12/2013	HUNGRY MARY ENTERPRISE DBA	707.00	BOARD-PETIT JURY
CD 02578142	11/12/2013	HELENA CHEMICAL CO	507.56	CHEM/LAB SUPPLIE
CD 02578143	11/12/2013	FEDERAL EXPRESS CORP	24.10	FEES AND SERVICE
CD 02578144	11/12/2013	FEDERAL EXPRESS CORP	28.09	FEES AND SERVICE
CD 02578145	11/12/2013	FEDERAL EXPRESS CORP	16.49	FEES AND SERVICE
CD 02578146	11/12/2013	FEDERAL EXPRESS CORP	62.16	FEES AND SERVICE
CD 02578147	11/12/2013	SAMS CLUB	1,795.70	OFFICE SUPPLIES
CD 02578148	11/12/2013	FLEETCOR TECHNOLOGIES INC	1,284,626.02	COMMERC GASOLINE
CD 02578149	11/12/2013	HOBBY LOBBY STORES INC	125.14	SUPPLIES
CD 02578150	11/12/2013	WASTE MANAGEMENT	46.43	FEES AND SERVICE
CD 02578151	11/12/2013	NETWORK SOLUTIONS LLC	384.45	FEES AND SERVICE
CD 02578152	11/12/2013	REYES, RAMIRO ANTONIO	500.00	SUBSISTENCE
CD 02578153	11/12/2013	OLMSTED-KIRK PAPER CO	8,863.20	PAPER
CD 02578154	11/12/2013	STEWART & STEVENSON	1,075.95	MOTOR EQUIP EXPE
CD 02578155	11/12/2013	CAREER & RECOVERY RES INC	860.00	FEES AND SERVICE
CD 02578156	11/12/2013	PROVEN PRODUCTS CO	529.00	EQUIP \$500-\$4999
CD 02578157	11/12/2013	GERLAND'S FOOD FAIR INC	402.48	CONSUMABLE SUPP
CD 02578158	11/12/2013	GREATER HOUSTON CONVENTION & V	53,000.00	FEES AND SERVICE
CD 02578159	11/12/2013	DANNENBAUM ENG CORP	33,743.11	ENGINEERING SERV
CD 02578160	11/12/2013	SOUTH TEXAS COLLEGE OF LAW	2,600.00	OTHER FEES & SVC
CD 02578161	11/12/2013	EDMINSTER HINSHAW RUSS & ASSOC	29,229.79	ENGINEER SVCS-NC
CD 02578162	11/12/2013	KEITHS AUTO SERVICE INC	1,166.95	FLEET-OUTSIDE SE
CD 02578163	11/12/2013	FIRESTONE CRYOGENIC EQUIPMENT	1,070.00	FEES AND SERVICE
CD 02578164	11/12/2013	CIRCLE SAW BUILDERS	215.00	SUPPLIES
CD 02578165	11/12/2013	HARCO INSURANCE SVCS	142.00	TRAINING
CD 02578166	11/12/2013	BROOKSIDE EQUIPMENT SALES INC	27.21	REPAIR PARTS

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CD 02578167	11/12/2013	MCCLAIN TRAILERS INC	2,131.51	FEES AND SERVICE
CD 02578168	11/12/2013	GULF SYSTEMS INC	522.00	SUPPLIES
CD 02578169	11/12/2013	JOHN KIRKSEY ASSOCIATES ARCHIT	350.00	ENGINEER SVCS-NC
CD 02578170	11/12/2013	GEOTEST ENGINEERING INC	14,279.50	CONSTR MATERIAL
CD 02578171	11/12/2013	HTS INC	70,449.26	ENGINEERING SERV
CD 02578172	11/12/2013	TEXAS ASSOC OF COUNTIES	250.00	TRAVEL FOR EDUC/
CD 02578173	11/12/2013	BOWNDS WHOLESALE NURSERY	340.00	CONSTRUCTION
CD 02578174	11/12/2013	CUZ-N-LAWS WHOLESALE	757.90	SUPPLIES
CD 02578175	11/12/2013	CMC CONSTRUCTION SERVICES INC	9.74	SUPPLIES
CD 02578176	11/12/2013	BARNES & NOBLE	615.22	MISC BOOKS
CD 02578177	11/12/2013	ASSOC OF CERTIFIED FRAUD EXAMI	150.00	F&S-MEMBERSHIPS
CD 02578178	11/12/2013	GILA	1.67	MILEAGE
CD 02578179	11/12/2013	KELLOG BROWN & ROOT SERVICES	1,675.44	ENGINEER SVCS-NC
CD 02578180	11/12/2013	AIRGAS SOUTHWEST INC	450.24	CHEM/LAB SUPPLIE
CD 02578181	11/12/2013	SUPERCIRCUITS INC	1,581.22	SUPPLIES
CD 02578182	11/12/2013	TEXAS DEPT OF LICENSING & REGU	50.00	FEES AND SERVICE
CD 02578183	11/12/2013	TEXAS DEPT OF TRANSPORTATION	10.65	SUPPLIES
CD 02578184	11/12/2013	CYPRESS FAIRBANKS ISD	2,940.98	REFUNDS
CD 02578185	11/12/2013	CITY OF HOUSTON	2,656,203.00	SUB-RECIPIENTS
CD 02578186	11/12/2013	CITY OF HOUSTON	6,844,818.00	SUB-RECIPIENTS
CD 02578187	11/12/2013	FORT BEND COUNTY	27,450.62	FEES AND SERVICE
CD 02578188	11/12/2013	POLLOCK INVESTMENTS INC	22,769.81	JANITOR'S SUPPLI
CD 02578189	11/12/2013	WASTE MANAGEMENT OF TEXAS	12,457.29	WASTE DISPOSAL
CD 02578190	11/12/2013	WASTE MANAGEMENT OF TEXAS	43,077.39	WASTE DISPOSAL
CD 02578191	11/12/2013	SCHNEIDER ELECTRIC	10,237.00	BUILDING SECURIT
CD 02578192	11/12/2013	DESIGNS THAT COMPUTE	6,193.70	FEES AND SERVICE
CD 02578193	11/12/2013	STAFF CARE INC	1,125.75	F&S-TEMP PERSONN
CD 02578194	11/12/2013	MEDICAL CONTRACTING SVCS INC	2,430.96	F&S-TEMP PERSONN
CD 02578195	11/12/2013	PRO-TOUCH NURSES INC	11,706.10	F&S-TEMP PERSONN
CD 02578196	11/12/2013	PHARMACY HEALTHCARE SOLUTIONS	11,122.04	F&S-TEMP PERSONN
CD 02578197	11/12/2013	SOUTHWEST SOLUTIONS GROUP	222,769.87	FEES AND SERVICE
CD 02578198	11/12/2013	TARGET	43,640.21	MILEAGE
CD 02578199	11/12/2013	NJ MALIN AND ASSOCIATES LP	376.00	EQUIPMENT REPAIR
CD 02578200	11/12/2013	J TYLER OFFICE FURNITURE	15,079.61	FURNITURE \$500-\$
CD 02578201	11/12/2013	BERNSTEIN PERWIEN PROPERTIES	6,219.11	RENTALS/LEASES
CD 02578202	11/12/2013	J & M WHOLESALE DISTRIBUTION I	2,875.50	BOARD
CD 02578203	11/12/2013	JASONS DELI	395.40	CONSUMABLE SUPP
CD 02578204	11/12/2013	SOUTHWEST REPORTG & VIDEO	2,151.55	LITIGATION EXPEN
CD 02578205	11/12/2013	KLOTZ ASSOCIATES INC	36,587.50	ENGINEERING SERV
CD 02578206	11/12/2013	HARRIS COUNTY MUD NO 278	43,850.57	WATER
CD 02578207	11/12/2013	KAGAN REALTY INVESTORS INC	4,245.78	RENTALS/LEASES
CD 02578208	11/12/2013	KAGAN REALTY INVESTORS INC	2,257.60	RENTALS/LEASES
CD 02578209	11/12/2013	KAGAN REALTY INVESTORS INC	2,257.60	RENTALS/LEASES
CD 02578210	11/12/2013	KAGAN REALTY INVESTORS INC	6,503.38	RENTALS/LEASES
CD 02578211	11/12/2013	PROGRESSIVE COMMERCIAL AQUATIC	784.50	CHEM/LAB SUPPLIE
CD 02578212	11/12/2013	WILCO SUPPLY INC	178.38	MOTOR EQUIP EXPE
CD 02578213	11/12/2013	DOMINY, ALAN L	2,000.00	LITIGATION EXPEN
CD 02578214	11/12/2013	JWS HEALTH CONSULTANTS INC	229,160.75	F&S-TEMP PERSONN
CD 02578215	11/12/2013	APPLE GLASS CO	1,563.85	REPAIR & MAINT
CD 02578216	11/12/2013	BUSICK PHD, CAROLE A	1,875.00	FEES AND SERVICE
CD 02578217	11/12/2013	KENTON D MORRIS INC	112.25	MOTOR EQUIP EXPE
CD 02578218	11/12/2013	HAMILTON HARDWARE CO	43.80	BLDG CONSTRUCTIO

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CD 02578219	11/12/2013	PHONOSCOPE INC	7,100.00	FEES AND SERVICE
CD 02578220	11/12/2013	ADVANCED HEALTH EDUCATION CTR	39,573.34	F&S-TEMP PERSONN
CD 02578221	11/12/2013	G & C BUILDING MAINTENANCE SER	3,544.54	JANITORIAL SERVI
CD 02578222	11/12/2013	HINES INTEREST LIMITED PARTNER	460.00	F&S-PARKING CONT
CD 02578223	11/12/2013	DF SALES	508.20	REPAIR PARTS
CD 02578224	11/12/2013	ADVANTAGE REPORTING SERVICE	3,077.30	LITIGATION EXPEN
CD 02578225	11/12/2013	INDEPENDENT REPORTING & RECORD	1,122.30	LITIGATION EXPEN
CD 02578226	11/12/2013	LMC CORPORATION	33,579.26	FEES AND SERVICE
CD 02578227	11/12/2013	PHYSICIAN RESOURCES INC	8,064.50	F&S-TEMP PERSONN
CD 02578228	11/12/2013	SYSCO FOOD SVCS INC	2,362.54	SUPPLIES
CD 02578229	11/12/2013	STACEY SUPPLY	6.26	MOTOR EQUIP EXPE
CD 02578230	11/12/2013	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
CD 02578231	11/12/2013	JK WAGNER & COMPANY INC	992.50	ARCHEOL SVCS-NC
CD 02578232	11/12/2013	PRODUCTIVITY CENTER INC	1,755.00	FEES AND SERVICE
CD 02578233	11/12/2013	SPRINT FORT BEND COUNTY LANDFI	742.00	FEES AND SERVICE
CD 02578234	11/12/2013	EXER-TECH INC	240.00	EQUIPMENT REPAIR
CD 02578235	11/12/2013	CHASTANG FORD	34,095.00	EQUIP OVER \$5000
CD 02578236	11/12/2013	CHASTANG FORD	1,190.48	FLEET-OUTSIDE SE
CD 02578237	11/12/2013	PASADENA TRAILER & TRUCK ACCES	78.00	REPAIR PARTS
CD 02578238	11/12/2013	LOVETT AGENCY, THE	94.00	FEES AND SERVICE
CD 02578239	11/12/2013	LOVETT AGENCY, THE	94.00	FEES AND SERVICE
CD 02578240	11/12/2013	LOVETT AGENCY, THE	94.00	MISC ITEMS
CD 02578241	11/12/2013	CENTURY MARKING INC	42.96	SUPPLIES
CD 02578242	11/12/2013	BROTHERS BUSINESS EQUIPMENT	1,412.85	FEES AND SERVICE
CD 02578243	11/12/2013	PAINTCO	943.51	REPAIR & MAINT
CD 02578244	11/12/2013	FAST SIGNS	25.00	TRAFF SIGNS/STRI
CD 02578245	11/12/2013	BUSHMAN, PATRICIA F	375.00	FAMILY CONTEMPT
CD 02578246	11/12/2013	CYPRESS LAWN & TURF EQUIPMENT	22.14	MOTOR EQUIP EXPE
CD 02578247	11/12/2013	MONARCH REPORTING INC	502.30	LITIGATION EXPEN
CD 02578248	11/12/2013	HOUSTON MOTORSPORTS INC	271.82	MOTOR EQUIP EXPE
CD 02578249	11/12/2013	SMITH & DEAN INCORPORATED	48,226.96	F&S-TEMP PERSONN
CD 02578250	11/12/2013	EEMC	1,145.00	REPAIR & MAINT
CD 02578251	11/12/2013	CRANE MASTER INC	1,060.00	EQUIPMENT RENTAL
CD 02578252	11/12/2013	AS & G CLAIMS ADMINISTRATION I	109,735.98	FEES AND SERVICE
CD 02578253	11/12/2013	US LEGAL SUPPORT HOUSTON	319.60	LITIGATION EXPEN
CD 02578254	11/12/2013	CIVILTECH ENGINEERING INC	3,840.00	ENGINEERING SERV
CD 02578255	11/12/2013	IDEAL TRAINING INC	1,150.00	TRAINING
CD 02578256	11/12/2013	HOUSTON CHRONICLE, THE	363.16	SUBSCRIPTIONS
CD 02578257	11/12/2013	DISCOVERY RESOURCE	507.40	LITIGATION EXPEN
CD 02578258	11/12/2013	HILL & HILL ATTORNEYS	1,500.00	LITIGATION EXPEN
CD 02578259	11/12/2013	KURZ & COMPANY	5,057.62	BOARD
CD 02578260	11/12/2013	GALLIGAN & MANNING	60.00	FEES AND SERVICE
CD 02578261	11/12/2013	1960 NORTHWEST PLAZA INC	8,360.44	RENTALS/LEASES
CD 02578262	11/12/2013	KINLOCH EQUIPMENT & SUPPLY INC	2,603.39	STORM SEWER MAIN
CD 02578263	11/12/2013	RIGHT NOW TERMITE & PEST CONTR	100.00	PEST CONTROL SVC
CD 02578264	11/12/2013	RIGHT NOW TERMITE & PEST CONTR	547.00	PEST CONTROL SVC
CD 02578265	11/12/2013	HUMBLE INDEPENDENT SCHOOL DIST	104,606.40	SUB-RECIPIENTS
CD 02578266	11/12/2013	RON CARTER AUTOLAND	6,953.42	FLEET-OUTSIDE SE
CD 02578267	11/12/2013	CLEAR VENTURES	750.00	FEES AND SERVICE
CD 02578268	11/12/2013	CLEAR VENTURES	750.00	FEES AND SERVICE
CD 02578269	11/12/2013	TEAM LEGAL	1,397.65	LITIGATION EXPEN
CD 02578270	11/12/2013	SEMANA NEWS	12,130.20	ADVERTISING

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CD 02578271	11/12/2013	XL PARTS	132.52	MOTOR EQUIP EXPE
CD 02578272	11/12/2013	WHITAKER MEDICAL	2,288.75	F&S-TEMP PERSONN
CD 02578273	11/12/2013	FRY'S ELECTRONICS	409.04	COMPUTER NON-INV
CD 02578274	11/12/2013	CALIFORNIA PROFESSIONAL MANUFA	444.67	CHEM/LAB SUPPLIE
CD 02578275	11/12/2013	LANGUAGE LINE SERVICES INC	130.35	TESTIMONY CRTORD
CD 02578276	11/12/2013	TDCAA	82.00	LIBRARY MATERIAL
CD 02578277	11/12/2013	R & A BUILDING SPECIALISTS INC	7,179.36	FEES AND SERVICE
CD 02578278	11/12/2013	CARD, DOUG	280.00	FEES AND SERVICE
CD 02578279	11/12/2013	GOLF CARS OF HOUSTON	7,994.00	EQUIP OVER \$5000
CD 02578280	11/12/2013	DAVIS, MYRON G	2,250.00	F-T COUNC CRTORD
CD 02578281	11/12/2013	HOUSTON FREIGHTLINER INC DBA	309.06	MOTOR EQUIP EXPE
CD 02578282	11/12/2013	OZARKA NATURAL SPRING WATER	1,007.40	FEES AND SERVICE
CD 02578283	11/12/2013	PHENIX RESEARCH PRODUCTS	330.38	CHEM/LAB SUPPLIE
CD 02578284	11/12/2013	RON SMITH & ASSOCIATES	1,500.00	FEES AND SERVICE
CD 02578285	11/12/2013	TOASTMASTERS ITERNATL	708.00	TRAINING
CD 02578286	11/12/2013	ABM PARKING SERVICES	748.26	F&S-PARKING CONT
CD 02578287	11/12/2013	ABM PARKING SERVICES	1,011.55	FEES AND SERVICE
CD 02578288	11/12/2013	CLARK SECURITY PRODUCTS	330.00	EQUIP UNDER \$500
CD 02578289	11/12/2013	ARAMARK UNIFORM SVCS	247.02	RENTALS/LEASES
CD 02578290	11/12/2013	ARAMARK UNIFORM SVCS	34.36	RENTALS/LEASES
CD 02578291	11/12/2013	IMMUNALYSIS CORP	12,482.29	CHEM/LAB SUPPLIE
CD 02578292	11/12/2013	LESLIE'S POOLMART INC	157.22	REPAIR & MAINT
CD 02578293	11/12/2013	HOUSTON CHRONICLE	382.22	FEES AND SERVICE
CD 02578294	11/12/2013	TEXAS ENGINEERING EXTENSION SV	222.00	TRAVEL FOR EDUC/
CD 02578295	11/12/2013	PUBLIC DATA COM	250.00	OFFICE SUPPLIES
CD 02578296	11/12/2013	A T & T MOBILITY	11,627.84	TELEPHONE
CD 02578302	11/12/2013	WETS	950.00	TRAVEL FOR EDUC/
CD 02578303	11/12/2013	CENTERPOINT ENERGY	260.00	ELECTRICITY
CD 02578304	11/12/2013	TEXAS COMMISSION ON ENVIRONMEN	500.00	FEES AND SERVICE
CD 02578305	11/12/2013	SELEC TRANSPORTATION RESOURCES	189.14	MOTOR EQUIP EXPE
CD 02578306	11/12/2013	HONDA LEASE TRUST	211.20	PROCDS PEND DISB
CD 02578307	11/12/2013	FIRST AMERICAN TITLE CO	14,000.00	MORTGAGE ASSISTA
CD 02578308	11/12/2013	FIRST AMERICAN TITLE CO	14,000.00	MORTGAGE ASSISTA
CD 02578309	11/12/2013	FIRST AMERICAN TITLE CO	14,000.00	MORTGAGE ASSISTA
CD 02578310	11/12/2013	FIRST AMERICAN TITLE CO	14,000.00	MORTGAGE ASSISTA
CD 02578311	11/12/2013	GOTHAM PIZZA	819.00	BOARD-PETIT JURY
CD 02578312	11/12/2013	JEFFERSON, REGINALD	50.00	REFUNDS
CD 02578313	11/12/2013	HOUSTON TRANSPORTATION SVCS IN	34.38	ACCOUNTS PAYABLE
CD 02578314	11/12/2013	PRICE, SHERRI	25.00	REFUNDS
CD 02578315	11/12/2013	ALL BUSINESS MACHINES INC	566.36	EQUIPMENT REPAIR
CD 02578316	11/12/2013	GUYTON, THOMAS A	690.00	FEES AND SERVICE
CD 02578317	11/12/2013	TURNER, ROBERT	25.00	REFUNDS
CD 02578318	11/12/2013	AUTRY, BRENDA	50.00	REFUNDS
CD 02578319	11/12/2013	ST MATTHEW LUTHERAN CHURCH	25.00	REFUNDS
CD 02578320	11/12/2013	SOUTHERN SHRED LLC	36.00	FEES AND SERVICE
CD 02578321	11/12/2013	SNELL, CLETUS J	13,875.00	FEES AND SERVICE
CD 02578322	11/12/2013	RENTECH NITROGEN PASADENA	464,202.00	SUB-RECIPIENTS
CD 02578323	11/12/2013	SEALY OIL MILL AND FEED	84.62	FEED/FERTILIZER
CD 02578324	11/12/2013	SEALY OIL MILL AND FEED	1,329.16	FEED/FERTILIZER
CD 02578325	11/12/2013	RA LOCK COMPANY INC	1,281.25	SUPPLIES
CD 02578326	11/12/2013	GREEN, SHAMEITRA	1,440.00	FEES AND SERVICE
CD 02578327	11/12/2013	NORTH AMERICAN COMMUNICATION R	147,009.12	SOFTWARE MAINTEN

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CD 02578328	11/12/2013	ENNIS PAINT	3,630.00	TRAFF SIGNS/STRI
CD 02578329	11/12/2013	C & JMP	600.00	TRAVEL EXPENSE
CD 02578330	11/12/2013	DAHILL OFFICE TECHNOLOGY CORPO	24,428.05	RENTALS/LEASES
CD 02578332	11/12/2013	ISO MOVED EASY TRANSPORT INC	6,884.00	FEES & SVCS-CM
CD 02578333	11/12/2013	PALMQUIST, MICHAEL J	115.00	FEES AND SERVICE
CD 02578334	11/12/2013	TLO LLC	1,524.33	FEES AND SERVICE
CD 02578335	11/12/2013	CYPRESSWOOD UTILITY DISTRICT	1,000.00	RENTALS/LEASES
CD 02578336	11/12/2013	THEE, KIMBERLY	25.00	REFUNDS
CD 02578337	11/12/2013	BOB EVANS LIFT MASTERS	8,510.00	FEES AND SERVICE
CD 02578338	11/12/2013	J & K VENTURES	454.98	HARDWARE
CD 02578339	11/12/2013	SERVICEDOC	885.90	LITIGATION EXPEN
CD 02578340	11/12/2013	HD SUPPLY POWER SOLUTIONS LTD	13,507.10	SUPPLIES
CD 02578342	11/12/2013	LSDP LLC	1,670.00	LITIGATION EXPEN
CD 02578343	11/12/2013	ELLIS, EDDIE	110.25	TRAVEL EXPENSE
CD 02578344	11/12/2013	ASSOCIATED SUPPLY CO	1,399.41	MOTOR EQUIP EXPE
CD 02578345	11/12/2013	PERFECT TEAMPLAY	300.00	FEES AND SERVICE
CD 02578346	11/12/2013	RESCUE SOLUTIONS INT'L	61,766.00	EQUIP \$500-\$4999
CD 02578347	11/12/2013	POT O GOLD RENTALS	499.25	FEES AND SERVICE
CD 02578348	11/12/2013	C & C FIRST APPRAISAL CORP	600.00	WRECK DAMAG/APPR
CD 02578349	11/12/2013	REPUBLIC SERVICES	142.03	FEES AND SERVICE
CD 02578350	11/12/2013	STOJCIC, SNEZANA	675.00	MISCELLANEOUS EX
CD 02578351	11/12/2013	LALLY, PAMELA A	660.00	F&S-CONSULTIN FE
CD 02578352	11/12/2013	ARCADIA CHAIR COMPANY	2,576.00	FURNITURE \$500-\$
CD 02578353	11/12/2013	GORDWIN, RUBY	25.00	REFUNDS
CD 02578354	11/12/2013	C & M HORSE SHOE SALES	319.00	MISCELLANEOUS EX
CD 02578355	11/12/2013	CITY BANK LUBBOCK	36.25	ACCOUNTS PAYABLE
CD 02578356	11/12/2013	BLAST MASTERS	114.75	ACCOUNTS PAYABLE
CD 02578357	11/12/2013	PACHECO, MARIA GABRIELA	4,950.00	FEES AND SERVICE
CD 02578358	11/12/2013	FIRETROL PROTECTION SYSTEMS TY	283.75	ACCOUNTS PAYABLE
CD 02578359	11/12/2013	HENDERSON, LANA J	72.50	ACCOUNTS PAYABLE
CD 02578360	11/12/2013	DAILY EQUIPMENT CO	12.75	ACCOUNTS PAYABLE
CD 02578361	11/12/2013	RIDGE ROOFING AND CONSTRUCTION	480.00	REPAIR & MAINT
CD 02578362	11/12/2013	CLEAR LAKE MARINE CENTER	420.00	RENTALS-STORAGE
CD 02578363	11/12/2013	WALLISVILLE INVESTMENTS	4,799.01	EQUIP \$500-\$4999
CD 02578364	11/12/2013	MATLACK LEASING	53.00	ACCOUNTS PAYABLE
CD 02578365	11/12/2013	FALCON TECHNOLOGIES	9.65	ACCOUNTS PAYABLE
CD 02578366	11/12/2013	TORRES MORENO, JESSENIA	38.75	ACCOUNTS PAYABLE
CD 02578367	11/12/2013	MONTGOMERY, BENNIE	38.25	ACCOUNTS PAYABLE
CD 02578368	11/12/2013	FIRETRON	18.25	ACCOUNTS PAYABLE
CD 02578369	11/12/2013	TOYOTA OF HATTIESBURG	35.75	ACCOUNTS PAYABLE
CD 02578370	11/12/2013	JORDAN, NORMAN	14.50	ACCOUNTS PAYABLE
CD 02578371	11/12/2013	SCHONEMAN, JAMES C	12.25	ACCOUNTS PAYABLE
CD 02578372	11/12/2013	RODRIGUEZ, DAVID A	36.00	ACCOUNTS PAYABLE
CD 02578373	11/12/2013	KEPLER, TERRY	37.25	ACCOUNTS PAYABLE
CD 02578374	11/12/2013	PRONTO HOT SHOT SERVICE	38.25	ACCOUNTS PAYABLE
CD 02578375	11/12/2013	BELL, BILL W	37.00	ACCOUNTS PAYABLE
CD 02578376	11/12/2013	VAN DIEP, THANH	18.50	ACCOUNTS PAYABLE
CD 02578377	11/12/2013	GOTAY, ANA M	73.75	ACCOUNTS PAYABLE
CD 02578378	11/12/2013	DAISUKE, MATSUURA	25.50	ACCOUNTS PAYABLE
CD 02578379	11/12/2013	BATES, JOHNNY	94.00	ACCOUNTS PAYABLE
CD 02578381	11/12/2013	LOCKRIDGE, JEFFREY A	1,478.00	LAND TEMP CLOSNG
CD 02578382	11/12/2013	PACESETTER PERSONNEL SERVICE	33.76	ACCOUNTS PAYABLE

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CD 02578383	11/12/2013	NASSIRI, NOSRATOLLAH	30.00	ACCOUNTS PAYABLE
CD 02578384	11/12/2013	BERENFIELD CONTAINERS	48.75	ACCOUNTS PAYABLE
CD 02578385	11/12/2013	BROOKS, TORRANCE A	11.25	ACCOUNTS PAYABLE
CD 02578386	11/12/2013	BONILLA, FRANCISCO	36.50	ACCOUNTS PAYABLE
CD 02578387	11/12/2013	SCHAEFER, R ALLEN	5.25	ACCOUNTS PAYABLE
CD 02578388	11/12/2013	LONE STAR TEMP SERVICES	73.50	ACCOUNTS PAYABLE
CD 02578389	11/12/2013	HODYON	37.00	ACCOUNTS PAYABLE
CD 02578390	11/12/2013	SMITH, ROBERT	72.15	ACCOUNTS PAYABLE
CD 02578391	11/12/2013	WOOLEY, JOHN C	3.50	ACCOUNTS PAYABLE
CD 02578392	11/12/2013	FLOORPLAN XPRESS	70.13	ACCOUNTS PAYABLE
CD 02578393	11/12/2013	VALENTINE DELIVERY SERVICES	151.00	PROCDS PEND DISB
CD 02578394	11/12/2013	GUTIERREZ, ANGELA MARIA	75.38	ACCOUNTS PAYABLE
CD 02578395	11/12/2013	TRAN, RENEE S	111.00	ACCOUNTS PAYABLE
CD 02578396	11/12/2013	BOROS, STEPHEN C	75.75	ACCOUNTS PAYABLE
CD 02578397	11/12/2013	PETTIT, LINDA H	38.25	ACCOUNTS PAYABLE
CD 02578398	11/12/2013	MANN, C E	33.75	ACCOUNTS PAYABLE
CD 02578399	11/12/2013	DERKOWSKI, JULIA	37.00	ACCOUNTS PAYABLE
CD 02578400	11/12/2013	NGUYEN, STEVEN MAI	74.00	ACCOUNTS PAYABLE
CD 02578401	11/12/2013	HERNANDEZ, JOEL	38.25	ACCOUNTS PAYABLE
CD 02578402	11/12/2013	FEW, TIM	11.75	ACCOUNTS PAYABLE
CD 02578403	11/12/2013	MALONE, JOHN SCOTT	12.75	ACCOUNTS PAYABLE
CD 02578404	11/12/2013	HENDERSON, LANA J	75.75	ACCOUNTS PAYABLE
CD 02578405	11/12/2013	TD AUTO FINANCE	77.75	ACCOUNTS PAYABLE
CD 02578406	11/12/2013	GARCIA, PABLO B	38.25	ACCOUNTS PAYABLE
CD 02578407	11/12/2013	FAIRBANKS, TYLER J	35.75	ACCOUNTS PAYABLE
CD 02578408	11/12/2013	SOTO, JUDY L	10.75	ACCOUNTS PAYABLE
CD 02578409	11/12/2013	PRECISE	4.00	ACCOUNTS PAYABLE
CD 02578410	11/12/2013	BRANCH, MICHAEL	57.45	ACCOUNTS PAYABLE
CD 02578411	11/12/2013	SHANKS, MICAH AND HEATHER	75.00	FEES AND SERVICE
CD 02578412	11/12/2013	MORROW, MARK	75.00	FEES AND SERVICE
CD 02578413	11/12/2013	EMERUS EMERGENCY RM OF TOMBALL	150.00	FEES AND SERVICE
CD 02578414	11/12/2013	CONWAY, JUSTIN	75.00	FEES AND SERVICE
CD 02578415	11/12/2013	SIMS, JAMES W	75.00	FEES AND SERVICE
CD 02578416	11/12/2013	PAYNE, KIMBERLY S	10.00	FEES AND SERVICE
CD 02578417	11/12/2013	JONES, SHENIQUA	35.00	FEES AND SERVICE
CD 02578418	11/12/2013	LEWIS, LAQUISHA D	75.00	FEES AND SERVICE
CD 02578419	11/12/2013	US POSTMASTER	10,000.00	POSTAGE
CD 02578420	11/12/2013	US POSTMASTER	15,000.00	POSTAGE
CD 02578421	11/12/2013	US POSTMASTER	3,000.00	OFFICE SUPPLIES
CD 02578422	11/12/2013	US POSTMASTER	200.00	POSTAGE
CD 02578423	11/12/2013	US POSTMASTER	6,300.00	POSTAGE
CD 02578424	11/12/2013	UNITED STATES POSTAL SVC	40,000.00	POSTAGE
CD 02578425	11/12/2013	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02578426	11/12/2013	UNITED STATES POSTAL SVC	20,000.00	POSTAGE
CD 02578427	11/12/2013	UNITED STATES POSTAL SVC	20,000.00	POSTAGE
CD 02578428	11/12/2013	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02578429	11/12/2013	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02578430	11/12/2013	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02578431	11/12/2013	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02578432	11/12/2013	HCCSCD	1,788.06	TRAVEL EXPENSE
CD 02578433	11/12/2013	HC TREASURER	400.00	T/NC-3RD DEGREE
CD 02578434	11/12/2013	HC CHILDRENS PROTECTIVE SVCS	1,089.95	CHILD RELATED EX

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CD 02578435	11/12/2013	HC SHERIFFS OFFICE	1,093.76	SEMINAR/CONF/TRA
CD 02578436	11/14/2013	HARRIS COUNTY NEIGHBORHOOD	212.67	FEES AND SERVICE
CD 02578437	11/12/2013	VICTORIA REGIONAL JUVENILE JUS	399.87	MEDICAL/DRUGS
CD 02578438	11/12/2013	COMMUNITIES IN SCHOOLS	286.00	SUB-RECIPIENTS
CD 02578439	11/12/2013	COMMUNITIES IN SCHOOLS	4,232.80	SUB-RECIPIENTS
CD 02578440	11/12/2013	BLACK & DECKER US INC	211.98	MOTOR EQUIP EXPE
CD 02578441	11/12/2013	CITY SUPPLY CO INC	546.48	BUILDING RENOVAT
CD 02578442	11/12/2013	GULF COAST STABILIZED MATERIAL	98.61	ASPHALTIC CONCRE
CD 02578443	11/12/2013	MOTOROLA SOLUTIONS INC	8,622.60	EQUIP \$500-\$4999
CD 02578444	11/12/2013	LARSON, KEITH	250.00	NON TRIAL-3RD DE
CD 02578445	11/12/2013	ORIGIN SOFTWARE INC	1,018.80	SOFTWARE LICENSE
CD 02578446	11/12/2013	MATTHEWS, ALYCIA	3,595.00	FEES AND SERVICE
CD 02578447	11/12/2013	INTERSTATE POWERCARE	750.00	HARDWARE MAINT
CD 02578448	11/12/2013	HAYES, RON N	250.00	NON TRIAL-3RD DE
CD 02578449	11/12/2013	MILLIPORE CORP	2,884.45	EQUIPMENT REPAIR
CD 02578450	11/12/2013	LASER LABS INC	1,190.00	FEES AND SERVICE
CD 02578451	11/12/2013	SOUTHWEST BUSINESS MACHINE	1,448.00	PAPER
CD 02578452	11/12/2013	TEXAS LOBBY GROUP, THE	7,916.66	FEES AND SERVICE
CD 02578453	11/12/2013	CARRIER RENTAL SYSTEMS INC	1,500.00	EQUIPMENT RENTAL
CD 02578454	11/12/2013	WARREN, BRIAN EDWARD	425.00	NON TRIAL-3RD DE
CD 02578455	11/12/2013	GUERINOT, JERRY	1,580.00	TERM-1ST DEGREE
CD 02578456	11/12/2013	BLOOME, SARA CASTLE	200.00	FAMILY TDFPS NON
CD 02578457	11/12/2013	HARRISON, RONNIE	711.25	FAMILY TDFPS OUT
CD 02578458	11/12/2013	REED, MARSHA	225.00	FAMILY CONTEMPT
CD 02578459	11/12/2013	MAISEL, JOHN S	5,150.00	RESETS & DETENTI
CD 02578460	11/12/2013	MOORE, MARY	395.00	DAILY-1ST DEGREE
CD 02578461	11/12/2013	IBM CORP	49,647.90	SOFTWARE MAINTEN
CD 02578462	11/12/2013	B&H PHOTO-VIDEO INC	239.30	SUPPLIES
CD 02578463	11/12/2013	SMITHS DETECTION	3,760.00	BUILDING SECURIT
CD 02578464	11/12/2013	MATTHEW BENDER AND COMPANY INC	4,388.18	OFFICE SUPPLIES
CD 02578465	11/12/2013	SUPPLEMENTAL HEALTH CARE SERVI	116,722.32	MEDICAL/DRUGS
CD 02578466	11/12/2013	INTERNAL REVENUE SERVICE OR PA	4,113.75	DAILY-1ST DEGREE
CD 02578467	11/12/2013	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02578468	11/12/2013	WENTZ, KURT	770.00	DAILY-1ST DEGREE
CD 02578469	11/12/2013	BENZENHOEFER, HEATHER	2,225.00	FAMILY TDFPS OUT
CD 02578470	11/12/2013	CHARLIE THOMAS CHEVROLET LTD	167.46	MOTOR EQUIP EXPE
CD 02578471	11/12/2013	AVALOS, CLAUDIA P	325.00	FAMILY TDFPS OUT
CD 02578472	11/12/2013	QA SPECIALIST	30,259.36	F&S-TEMP PERSONN
CD 02578473	11/12/2013	GLM CONTRACTING LP	255,264.28	AP RETAINAGE SWP
CD 02578474	11/12/2013	RSC RIVERSIDE CONSTRUCTION INC	2,546.00	FH ACQ-CAP&REHAB
CD 02578475	11/12/2013	HOUSTON TRANSPORTATION SERVICE	5,150.95	FEES AND SERVICE
CD 02578476	11/12/2013	DOGGETT HEAVY MACHINERY SERVIC	4,330.70	MOTOR EQUIP EXPE
CD 02578477	11/12/2013	LONE STAR TEXAS RESEARCH AND T	125.00	FEES AND SERVICE
CD 02578478	11/12/2013	LAZ PARKING TEXAS	610.00	PARKING FEES
CD 02578479	11/12/2013	LAZ PARKING TEXAS	210.00	F&S-PARKING CONT
CD 02578480	11/12/2013	LAZ PARKING TEXAS	118,801.91	FEES AND SERVICE
CD 02578481	11/12/2013	MAR-CON SERVICES LLC	298,105.02	AP RETAINAGE SWP
CD 02578482	11/12/2013	COMCAST OF HOUSTON	211.90	TELEPHONE
CD 02578483	11/12/2013	COMCAST OF HOUSTON	213.38	TELEPHONE-PHO
CD 02578484	11/12/2013	INTERSTATE REPROGRAPHICS & PRI	1,231.64	REPRODUCTION WOR
CD 02578485	11/12/2013	LANDSCAPE CONSULTANTS OF TEXAS	2,041.20	OTHER FEES & SVC
CD 02578486	11/12/2013	SMITHS DETECTION	292,715.00	EQUIP OVER \$5000

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CD 02578487	11/12/2013	VERIZON WIRELESS	6,615.47	CELL PHON U/500
CD 02578488	11/12/2013	RICOH USA INC	4,589.71	COPIER RENTAL
CD 02578489	11/12/2013	SUNGARD AVAILABILITY SERVICES	109,058.00	FEES AND SERVICE
CD 02578490	11/12/2013	HD SUPPLY WHITE CAP CONSTRUCTI	2,700.00	CONCRETE
CD 02578491	11/12/2013	MALPASS, ROY S	7,955.83	T/NC-EXPERT TEST
CD 02578492	11/12/2013	J T VAUGHN CONSTRUCTION	664,931.98	AP RETAINAGE SWP
CD 02578493	11/12/2013	NETVERSANT SOLUTIONS II LLC	662.55	REPAIR & MAINT
CD 02578494	11/12/2013	ESPOSITO, RONALD K	650.00	FAMILY TDFPS OUT
CD 02578495	11/12/2013	WEISS SCHAFFER, JOANN	230.00	FAMILY TDFPS NON
CD 02578496	11/12/2013	RAMIREZ, BARBARA W	2,845.00	FAMILY CONTEMPT
CD 02578497	11/12/2013	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02578498	11/12/2013	LEVELS, KATHERLENE S	450.00	FAMILY CONTEMPT
CD 02578499	11/12/2013	BLACKBURN, CELESTE	1,650.00	NON CAPITAL APPE
CD 02578500	11/12/2013	POWER PLUS INTERNATIONAL INC	5,225.98	EQUIPMENT REPAIR
CD 02578501	11/12/2013	PETERSON, MICHAEL	600.00	T/NC-INVESTIGATI
CD 02578502	11/12/2013	POLLAND, GARY M	3,500.00	FAMILY TDFPS NON
CD 02578503	11/12/2013	EXPERIAN	52.96	FEES AND SERVICE
CD 02578504	11/12/2013	TEXAS DEPARTMENT OF STATE HEAL	53.72	PERMITS
CD 02578505	11/12/2013	CRICKET COMMUNICATIONS INC	64.00	FEES AND SERVICE
CD 02578506	11/12/2013	GIBBS, ROBERT W	806.11	COURT COSTS
CD 02578507	11/12/2013	BG BASE INC	950.00	SOFTWARE LICENSE
CD 02578508	11/12/2013	ALLSTATE	2,130.40	CLAIMS AND TORTS
CD 02578509	11/12/2013	W W GRAINGER	10.98	REPAIR & MAINT
CD 02578510	11/12/2013	W W GRAINGER	226.42	SUPPLIES
CD 02578511	11/12/2013	W W GRAINGER	1,524.02	SUPPLIES
CD 02578512	11/12/2013	W W GRAINGER	11,952.43	SUPPLIES
CD 02578515	11/12/2013	W W GRAINGER	24.63	SUPPLIES
CD 02578516	11/12/2013	CORPORATE THERMOGRAPHERS	189.00	OFFICE SUPPLIES
CD 02578517	11/12/2013	JOHN DEERE CO	12,449.29	EQUIP OVER \$5000
CD 02578518	11/12/2013	TRUGREEN CHEMLAWN	155.00	FEES AND SERVICE
CD 02578519	11/12/2013	STATE FARM MUTUAL AUTOMOBILE I	500.00	CLAIMS AND TORTS
CD 02578520	11/12/2013	GREENLEE, STEVEN	350.00	NON TRIAL-3RD DE
CD 02578521	11/12/2013	DEXEL, DAVID R	1,100.00	COURT COSTS
CD 02578522	11/12/2013	NORTH AMERICAN FLEET (QFC/FCB)	7,212.77	MOTOR EQUIP EXPE
CD 02578523	11/12/2013	RODZINA INDUSTRIES INC	21.15	OFFICE SUPPLIES
CD 02578524	11/12/2013	BEST BUY	199.99	OTHER SERVICES
CD 02578525	11/12/2013	FASTENAL COMPANY	6.07	BUILDING MATERIA
CD 02578526	11/12/2013	WEST PUBLISHING CORPORATION	8,333.00	OFFICE SUPPLIES
CD 02578527	11/12/2013	JOBVIEW LLC	400.00	OTHER FEES & SVC
CD 02578528	11/12/2013	SOUTHWESTERN BELL TELEPHONE CO	4,000.00	CLAIMS AND TORTS
CD 02578529	11/12/2013	BASS PRO OUTDOOR WORLD	314.89	SUPPLIES
CD 02578530	11/12/2013	JAMES, FLOYD F	925.00	FAMILY CONTEMPT
CD 02578531	11/12/2013	BRUPBACHER, ALLYSON	640.00	FAMILY TDFPS NON
CD 02578532	11/12/2013	ISELL, ALLEN C	2,145.00	NON TRIAL-3RD DE
CD 02578533	11/12/2013	ORUAGA, DOROTHY E	1,262.60	FAMILY TDFPS NON
CD 02578534	11/12/2013	BONNEY, JERRY R	3,637.50	FAMILY TDFPS NON
CD 02578535	11/12/2013	MASHBURN, PERI E	435.00	FAMILY TDFPS OUT
CD 02578536	11/12/2013	MINT MEDICAL PHYSICIAN STAFFIN	26,645.23	F&S-TEMP PERSONN
CD 02578537	11/12/2013	JOHNSON JR, ROBERT CLARK	1,150.00	FAMILY CONTEMPT
CD 02578538	11/12/2013	SANDERS, MAX E	1,902.32	SUB COURT REPORT
CD 02578539	11/12/2013	HINOJOSA, RICHARD	700.00	FAMILY TDFPS OUT
CD 02578540	11/12/2013	BORG, LEAH M	700.00	NON TRIAL-2ND DE

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CD 02578541	11/12/2013	VARELA, JOSEPH W	2,685.00	NON TRIAL-1ST DE
CD 02578542	11/12/2013	WENDENBURG, CHRISTIAN R	5,163.11	T/NC-INVESTIGATI
CD 02578543	11/12/2013	GODINICH, JEROME	565.00	1ST DEGREE-OUT O
CD 02578544	11/12/2013	BOTTS, ANNETTE	300.00	FEES AND SERVICE
CD 02578545	11/12/2013	SIMON, ELSIE MARTIN	1,125.00	FAMILY TDFPS NON
CD 02578546	11/12/2013	YOUR NEW WAVERLY PHARMACY	195.00	MEDICAL/DRUGS
CD 02578547	11/12/2013	REED, JOHN	125.00	Non Trial-Misdem
CD 02578548	11/12/2013	COLEMAN, KRISTEN A SYDOW	225.00	FAMILY CONTEMPT
CD 02578549	11/12/2013	SLOPIS, SHARON E	700.00	NON TRIAL-2ND DE
CD 02578550	11/12/2013	FARIAS II, LEONEL	950.00	FAMILY TDFPS NON
CD 02578551	11/12/2013	SHIREMAN, WILLIAM LESLIE	2,847.50	FAMILY TDFPS TRI
CD 02578552	11/12/2013	GIFFORD, JACQUELINE	1,000.00	NON TRIAL-3RD DE
CD 02578553	11/12/2013	TEXAS ANIMAL SPECIALITIES	50.00	ANIMAL FEED
CD 02578554	11/12/2013	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02578555	11/12/2013	DAVIS III, EDWARD A	725.00	FAMILY TDFPS TRI
CD 02578556	11/12/2013	MIRANDA, SERGIO T	275.00	NONCAP-BILINGUAL
CD 02578557	11/12/2013	CASES, JOSEPH	375.00	MOTOR EQUIP EXPE
CD 02578558	11/12/2013	LEVARIO, LENA	1,307.72	TRAVEL-VISITG JU
CD 02578559	11/12/2013	DUARTE, RUDY	675.00	NON TRIAL-1ST DE
CD 02578560	11/12/2013	CITIBANK NA	59,752.35	FEES AND SERVICE
CD 02578561	11/12/2013	PEVEY, MARCIA MORGAN	1,290.00	COURT COSTS
CD 02578562	11/12/2013	VASQUEZ, PEDRO	20,231.00	FEES AND SERVICE
CD 02578563	11/12/2013	SAWTELL, IAN	778.75	SECURITY FEES
CD 02578564	11/12/2013	PRATER, WENDY LEA	500.00	FAMILY TDFPS NON
CD 02578565	11/12/2013	TEEL, GERALD A	2,500.00	APPRAISAL FEES
CD 02578566	11/12/2013	BERLINGER, MELBOURNE T	4,829.43	COURT COSTS
CD 02578567	11/12/2013	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02578568	11/12/2013	PERCELY, DARA LYNN	485.00	FAMILY TDFPS OUT
CD 02578569	11/12/2013	KELLY, RONALD P	1,200.00	T/NC-INVESTIGATI
CD 02578570	11/12/2013	MALAZZO, HON BEVERLY	575.00	FAMILY CONTEMPT
CD 02578571	11/12/2013	COTTON, GREG L	1,025.00	Non Trial-Misdem
CD 02578572	11/12/2013	MARTIN, ANDREW D	375.00	NON TRIAL-3RD DE
CD 02578573	11/12/2013	COULSON, REBECCA	593.75	FAMILY TDFPS OUT
CD 02578574	11/12/2013	HUCKABEE, DAVID	1,424.00	SECURITY FEES
CD 02578575	11/12/2013	COULSON, MICHAEL W	335.00	COURT COSTS
CD 02578576	11/12/2013	CORNELIUS, R P	3,378.75	T/NC-3RD DEGREE
CD 02578577	11/12/2013	MORAN ATTY, THOMAS	625.00	NON TRIAL-3RD DE
CD 02578578	11/12/2013	JORGE, JUAN F	341.00	T/NC-INVESTIGATI
CD 02578579	11/12/2013	EWING, STEPHANIE	850.00	FAMILY TDFPS NON
CD 02578580	11/12/2013	CLEVINGER, GEORGE	1,250.00	FAMILY TDFPS NON
CD 02578581	11/12/2013	STITH, CAREL	425.00	FAMILY TDFPS NON
CD 02578582	11/12/2013	FOSHER, MICHAEL P	645.00	DAILY-1ST DEGREE
CD 02578583	11/12/2013	ENTOMOLOGICAL SOCIETY OF AMERI	240.00	FEES AND SERVICE
CD 02578584	11/12/2013	LEXIS-NEXIS	2,578.00	FEES AND SERVICE
CD 02578585	11/12/2013	LEXIS-NEXIS	260.00	FEES AND SERVICE
CD 02578586	11/12/2013	NELKE, CONNIE	2,540.00	F&S-PSYCH/COUNSL
CD 02578587	11/12/2013	BINSWANGER GLASS CO	1,576.00	REPAIR PARTS
CD 02578588	11/12/2013	SANTARCANGELO, JOHN	215.00	FEES AND SERVICE
CD 02578589	11/12/2013	VANDERLIP, SCOTT ARTHUR	360.00	SOFTWARE-NON CAP
CD 02578590	11/12/2013	AMERICAN TIRE DISTRIBUTORS INC	1,248.72	REPAIR PARTS
CD 02578591	11/12/2013	THAWTE INC	2,941.00	SOFTWARE LICENSE
CD 02578592	11/12/2013	HOUSTON MAC HAIK	42.34	MOTOR EQUIP EXPE

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CD 02578593	11/12/2013	GEO W PARK SEED CO INC	814.49	SUPPLIES
CD 02578594	11/12/2013	GAYLORD BROS INC	32.22	OFFICE SUPPLIES
CD 02578595	11/12/2013	ZEP MANUFACTURING CO	231.97	REPAIR PARTS
CD 02578596	11/12/2013	SNAP-ON TOOLS CORP	944.14	SOFTWARE LICENSE
CD 02578597	11/12/2013	FISHER, RAYMOND L	1,225.00	RESETS & DETENTI
CD 02578598	11/12/2013	UMANZOR, LUZ M	1,050.00	INTERPER-INDIGEN
CD 02578599	11/12/2013	VULCAN CONSTRUCTION MATERIALS	326.72	CONCRETE
CD 02578600	11/12/2013	HICKL, ALLISON	271.76	SUB COURT REPORT
CD 02578601	11/12/2013	ARREDONDO, LINDSAY	543.52	SUB COURT REPORT
CD 02578602	11/12/2013	SAMS CLUB	2,048.46	JANITOR'S SUPPLI
CD 02578603	11/12/2013	SAMS CLUB	831.36	CONSUMABLE SUPP
CD 02578604	11/12/2013	SAMS CLUB	26.18	CONSUMABLE SUPP
CD 02578605	11/12/2013	SAMS CLUB	92.90	CONSUMABLE SUPP
CD 02578606	11/12/2013	HOBBY LOBBY STORES INC	324.46	SUPPLIES
CD 02578607	11/12/2013	WASTE MANAGEMENT	134.49	FEES AND SERVICE
CD 02578608	11/12/2013	WASTE MANAGEMENT	24,295.38	FEES AND SERVICE
CD 02578609	11/12/2013	OLMSTED-KIRK PAPER CO	5,129.44	PAPER
CD 02578610	11/12/2013	RELIANT ENERGY	7,660.85	DONATIONS, MAINT
CD 02578611	11/12/2013	RELIANT ENERGY	7,336.33	DONATIONS, MAINT
CD 02578612	11/12/2013	TEXAS CHILDRENS HOSPITAL	2,097.28	FEES AND SERVICE
CD 02578613	11/12/2013	MEMORIAL HERMANN HEALTH SYSTEM	7,414.00	FEES AND SERVICE
CD 02578614	11/12/2013	INDUSTRIAL CHEMICAL CLEANER IN	747.50	SUPPLIES
CD 02578615	11/12/2013	PAUL E ALLEN CO INC	1,709.00	CONSTRUCTION
CD 02578616	11/12/2013	PUMPS OF HOUSTON INC	4,841.92	STORM SEWER MAIN
CD 02578617	11/12/2013	THE WOMEN'S HOME INC	4,323.84	SUB-RECIPIENTS
CD 02578618	11/12/2013	GOWAN INC	18,224.00	ENGINEER SVCS-NC
CD 02578619	11/12/2013	LONE STAR COLLEGE SYSTEM	6,666.67	F&S-CED PROGRAMS
CD 02578620	11/12/2013	TRAILER WHEEL & FRAME CO	1,505.86	MOTOR EQUIP EXPE
CD 02578621	11/12/2013	BROOKSIDE EQUIPMENT SALES INC	1,706.01	MOTOR EQUIP EXPE
CD 02578622	11/12/2013	CROSBY MUNICIPAL UTILITY DISTR	78,534.04	SUB-RECIPIENTS
CD 02578623	11/12/2013	VICTORIA WOMENS CLINIC ASSOCIA	70.00	MEDICAL/DRUGS
CD 02578624	11/12/2013	TOMBALL TOOL RENTAL INC	207.50	CONCRETE
CD 02578625	11/12/2013	FOREST HILLS MUD	494.68	WATER
CD 02578626	11/12/2013	JOHN KIRKSEY ASSOCIATES ARCHIT	11,000.00	CONSTRUCTION
CD 02578627	11/12/2013	TIME CLOCK SALES & SVCS INC	354.00	OFFICE SUPPLIES
CD 02578628	11/12/2013	TRACY ELECTRIC SUPPLY INC	122.00	MOTOR EQUIP EXPE
CD 02578629	11/12/2013	DEPARTMENT OF INFORMATION RESO	29,679.38	TELE-DATA COMM
CD 02578630	11/12/2013	MATHESON TRI GAS	440.88	SUPPLIES
CD 02578631	11/12/2013	MATHESON TRI GAS	661.03	SUPPLIES
CD 02578632	11/12/2013	OAKLEY, PAM	275.00	MEDICAL/DRUGS
CD 02578633	11/12/2013	TEXAS PRIMA	380.00	TRAVEL FOR EDUC/
CD 02578634	11/12/2013	RUSH TRUCK CENTERS OF TEXAS LP	1,850.81	MOTOR EQUIP EXPE
CD 02578635	11/12/2013	SIRIUS COMPUTER SOLUTIONS INC	1,764.00	FEES AND SERVICE
CD 02578636	11/12/2013	RUSH TRUCK CENTER HOUSTON	495,116.00	VEHICLES O/5000
CD 02578637	11/12/2013	RUSH TRUCK CENTER HOUSTON	281.32	REPAIR PARTS
CD 02578638	11/12/2013	SAN MARCOS FAMILY MED	383.85	MEDICAL/DRUGS
CD 02578639	11/12/2013	LABATT FOOD SERVICE LP	9,309.53	BOARD
CD 02578640	11/12/2013	TEXAS WASATCH INSURANCE SERVIC	781.00	FEES AND SERVICE
CD 02578641	11/12/2013	GARCIA, MARISSA	750.00	COURT COSTS
CD 02578642	11/12/2013	HC WCID NO 1	624.39	WATER
CD 02578643	11/12/2013	CITY OF HOUSTON	299.88	CONSTRUCTION
CD 02578644	11/12/2013	CITY OF HOUSTON	278.94	CONSTRUCT-NONCAP

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CD 02578645	11/12/2013	CITY OF HOUSTON	229.47	CONSTRUCT-NONCAP
CD 02578646	11/12/2013	CITY OF KATY	857.99	WATER
CD 02578647	11/12/2013	SALVATION ARMY, THE	4,219.00	SUB-RECIPIENTS
CD 02578648	11/12/2013	POLLOCK INVESTMENTS INC	5,027.25	SUPPLIES
CD 02578649	11/12/2013	WASTE MANAGEMENT OF TEXAS	11,824.78	WASTE DISPOSAL
CD 02578651	11/12/2013	THOMSON REUTERS	5,608.28	FEES AND SERVICE
CD 02578652	11/12/2013	STRUCTURAL & STEEL PRODUCTS IN	2,796.00	LIGHTING-SUPPLIE
CD 02578653	11/12/2013	ARTHUR J GALLAGHER CO	11,436.91	INSURANCE
CD 02578654	11/12/2013	WATSON & TAYLOR SELF STORAGE	149.00	FEES AND SERVICE
CD 02578655	11/12/2013	REDDY ICE	543.75	RENTALS/LEASES
CD 02578656	11/12/2013	CITRIX SYSTEMS INC	25,000.00	SOFTWARE LICENSE
CD 02578657	11/12/2013	STAFF CARE INC	19,639.21	F&S-TEMP PERSONN
CD 02578658	11/12/2013	SPAGHETTI WAREHOUSE	770.00	BOARD-PETIT JURY
CD 02578659	11/12/2013	TEXAS TECH UNIV	12,400.00	FEES AND SERVICE
CD 02578660	11/12/2013	FIRE SAFE PROTECTION SVCS INC	233.00	VERTICAL TRANSPOR
CD 02578661	11/12/2013	STATE SIGN CORP	552.26	FEES AND SERVICE
CD 02578662	11/12/2013	J TYLER OFFICE FURNITURE	2,655.00	SUPPLIES
CD 02578663	11/12/2013	COMMUNITIES IN SCHOOLS INC	10,859.11	FEES AND SERVICE
CD 02578664	11/12/2013	CYPRESS FAIRBANKS WOMENS CLINI	1,500.00	FEES AND SERVICE
CD 02578665	11/12/2013	FIKES OF HOUSTON	45.00	FEES AND SERVICE
CD 02578666	11/12/2013	GARDNER & MARTIN INC	157.00	SUPPLIES
CD 02578667	11/12/2013	NATIONWIDE TOOLS & SUPPLIES	42.60	HARDWARE
CD 02578668	11/12/2013	BAY AREA HOUSTON ECONOMIC PART	9,333.33	F&S-CED PROGRAMS
CD 02578669	11/12/2013	FLORES MOTOR COMPANY INC	11,321.90	REPAIR PARTS
CD 02578670	11/12/2013	KLOTZ ASSOCIATES INC	16,896.00	CONSTRUCTION
CD 02578671	11/12/2013	SEHCEDC	6,000.00	F&S-CED PROGRAMS
CD 02578672	11/12/2013	TRANTEX	14,535.00	EQUIP \$500-\$4999
CD 02578673	11/12/2013	PROGRESSIVE COMMERCIAL AQUATIC	1,472.09	SUPPLIES
CD 02578674	11/12/2013	SMITH, LOUIS	1,500.00	FEES AND SERVICE
CD 02578675	11/12/2013	HOUSTON BUSINESS DEVELOPMENT	76,001.76	RENTALS/LEASES
CD 02578676	11/12/2013	WILCO SUPPLY INC	189.25	MOTOR EQUIP EXPE
CD 02578677	11/12/2013	HC STREET OLYMPICS INC	6,814.36	SUB-RECIPIENTS
CD 02578678	11/12/2013	HC STREET OLYMPICS INC	3,407.18	SUB-RECIPIENTS
CD 02578679	11/12/2013	EPO COMPUTER ELECTRONICS ETC	84.08	SUPPLIES
CD 02578680	11/12/2013	CLEVELAND ASPHALT PRODUCTS INC	1,251.33	ASPHALT
CD 02578681	11/12/2013	JWS HEALTH CONSULTANTS INC	21,293.29	MEDICAL/DRUGS
CD 02578682	11/12/2013	TREESEARCH FARMS	1,470.00	LANDSCAPING
CD 02578683	11/12/2013	AIRLINE TRUCK INC	654.25	FLEET-OUTSIDE SE
CD 02578684	11/12/2013	PHONOSCOPE INC	1,900.00	TELEPHONE-PHO
CD 02578685	11/12/2013	ADVANCED HEALTH EDUCATION CTR	624.00	MEDICAL/DRUGS
CD 02578686	11/12/2013	ARMSTRONG REPAIR CENTER	27.17	EQUIPMENT REPAIR
CD 02578687	11/12/2013	PIERCE GOODWIN ALEXANDER AND L	10,475.80	ENGINEERING SERV
CD 02578688	11/12/2013	HINES INTEREST LIMITED PARTNER	460.00	F&S-PARKING CONT
CD 02578689	11/12/2013	DF SALES	167,855.50	SUPPLIES
CD 02578690	11/12/2013	TOMASINO ENTERPRISES	408.76	MOTOR EQUIP EXPE
CD 02578691	11/12/2013	SCHOENMANN PRODUCE	10,834.40	BOARD
CD 02578692	11/12/2013	FOAMBOARDS PLUS	183.12	OFFICE SUPPLIES
CD 02578693	11/12/2013	FOAMBOARDS PLUS	565.00	OFFICE SUPPLIES
CD 02578694	11/12/2013	LEGAL DOCUMENT RETRIEVAL INC	880.00	LITIGATION EXPEN
CD 02578695	11/12/2013	CERVENKA, BEN	2,500.00	FEES AND SERVICE
CD 02578696	11/12/2013	LMC CORPORATION	23,950.27	REPAIR & MAINT
CD 02578697	11/12/2013	ALLIED WASTE LANDFILL HOLDINGS	1,461.22	EQUIPMENT RENTAL

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CD 02578698	11/12/2013	AUTO INSURANCE DISCOUNTERS	766.18	FEES AND SERVICE
CD 02578699	11/12/2013	BUSINESS SOLUTIONS INT'L	45.17	FEES AND SERVICE
CD 02578700	11/12/2013	MCBEE SUPPLY	189.85	OFFICE SUPPLIES
CD 02578701	11/12/2013	PRODUCTIVITY CENTER INC	60.00	OFFICE SUPPLIES
CD 02578702	11/12/2013	GRADONI & ASSOCIATES	1,196.53	T/NC-INVESTIGATI
CD 02578703	11/12/2013	DCE CONSTRUCTION INC	78,525.50	AP RETAINAGE SWP
CD 02578704	11/12/2013	CHASTANG FORD	6,066.00	MOTOR EQUIP EXPE
CD 02578705	11/12/2013	BROTHERS BUSINESS EQUIPMENT	26.34	CONTRACT FAX
CD 02578706	11/12/2013	PAINTCO	2,962.82	SUPPLIES
CD 02578707	11/12/2013	CONROE WELDING SUPPLY	603.74	RENTALS/LEASES
CD 02578708	11/12/2013	SOUTH HOUSTON GOLF CARTS	477.58	MOTOR EQUIP EXPE
CD 02578709	11/12/2013	ALANTON GROUP	207,646.41	CUSTODIAL SERVIC
CD 02578710	11/12/2013	HARRIS COUNTY	5,175.42	FEES AND SERVICE
CD 02578711	11/12/2013	CHILDREN'S ASSESSMENT CENTER,	2,976.38	SUB-RECIPIENTS
CD 02578712	11/12/2013	B&L SAFE AND LOCK INC	77.70	LOCKS-SUPPLIES
CD 02578713	11/12/2013	BUSHMAN, PATRICIA F	225.00	FAMILY CONTEMPT
CD 02578714	11/12/2013	CYPRESS LAWN & TURF EQUIPMENT	193.04	EQUIPMENT REPAIR
CD 02578715	11/12/2013	R&W POLIZE ENTERPRISES INC	100.00	OFFICE SUPPLIES
CD 02578716	11/12/2013	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02578717	11/12/2013	WAYNE GROSS PARTNERSHIP	2,388.75	LANDSCAPING
CD 02578718	11/12/2013	HOUSTON CHRONICLE, THE	3,900.00	FEES AND SERVICE
CD 02578719	11/12/2013	HOUSTON CHRONICLE, THE	935.23	ADVERTISING
CD 02578720	11/12/2013	HOUSTON CHRONICLE, THE	1,500.00	ADVERTISING
CD 02578721	11/12/2013	HOUSTON CHRONICLE, THE	683.86	ADVERTISING
CD 02578722	11/12/2013	HOUSTON CHRONICLE, THE	3,555.05	ADVERTISING
CD 02578723	11/12/2013	CAMPBELL CONCRETE & MATERIALS	836.00	CONCRETE
CD 02578724	11/12/2013	PAVILION VILLAGE LTD	300.00	FEES AND SERVICE
CD 02578725	11/12/2013	KINLOCH EQUIPMENT & SUPPLY INC	116.49	MOTOR EQUIP EXPE
CD 02578726	11/12/2013	TRAF-TEX INC	6,789.52	ROADS&BRIDGESREP
CD 02578727	11/12/2013	RIGHT NOW TERMITE & PEST CONTR	1,558.00	PEST CONTROL SVC
CD 02578729	11/12/2013	RIGHT NOW TERMITE & PEST CONTR	50.00	PEST CONTROL SVC
CD 02578730	11/12/2013	TRIPLE S STEEL SUPPLY CO	682.00	BUILDING MATERIA
CD 02578731	11/12/2013	BURKE, STEVEN M	1,360.00	SUSP-EMERG EQUIP
CD 02578732	11/12/2013	HUNTON DISTRIBUTION	2,542.51	SUPPLIES
CD 02578733	11/12/2013	MAC HAIK FORD LTD	869.13	MOTOR EQUIP EXPE
CD 02578734	11/12/2013	SEMANA NEWS	548.40	ADVERTISING
CD 02578735	11/12/2013	XL PARTS	581.94	FLEET-OUTSIDE SE
CD 02578736	11/12/2013	XL PARTS	387.33	MOTOR EQUIP EXPE
CD 02578737	11/12/2013	XL PARTS	135.26	MOTOR EQUIP EXPE
CD 02578738	11/12/2013	LANGUAGE LINE SERVICES INC	4,349.44	FEES AND SERVICE
CD 02578739	11/12/2013	HOPWA HOUSING CORPORATION	40,045.43	SUB-RECIPIENTS
CD 02578740	11/12/2013	PTM DOCUMENT SYSTEMS INC	1,444.64	OFFICE SUPPLIES
CD 02578741	11/12/2013	AUTOMATED LOGIC UNITED ENVIRON	99.44	REPAIR & MAINT
CD 02578742	11/12/2013	MICROSOFT CORP	61,080.00	SOFTWARE MAINTEN
CD 02578743	11/12/2013	USA MOBILITY WIRELESS INC	72.25	PAGERS
CD 02578744	11/12/2013	AMAZON.COM CORPORATE CREDIT	167.36	SUPPLIES
CD 02578745	11/12/2013	MAIL FINANCE INC	112.12	RENTALS/LEASES
CD 02578746	11/12/2013	PETSMART	55.17	SUPPLIES
CD 02578747	11/12/2013	OZARKA NATURAL SPRING WATER	1,685.91	FEES AND SERVICE
CD 02578748	11/12/2013	TARGET SPECIALTY PRODUCTS	625.34	SUPPLIES
CD 02578749	11/12/2013	ARAMARK UNIFORM SVCS	26.00	RENTALS/LEASES
CD 02578750	11/12/2013	SANOFI PASTEUR INC	5,651.23	MEDICAL/DRUGS

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CD 02578751	11/12/2013	DREXLER, DANA	500.00	COURT COSTS
CD 02578752	11/12/2013	SIMONEAUX, JERRY W	600.00	COURT COSTS
CD 02578753	11/12/2013	BROWN, GAIL Y	27.75	OFFICE SUPPLIES
CD 02578754	11/12/2013	REID ROAD MUD #2	31.82	WATER
CD 02578755	11/12/2013	AMERICAN ASSOC OF NOTARIES	85.94	FEES AND SERVICE
CD 02578756	11/12/2013	ENTERGY	504.05	ELECTRICITY
CD 02578757	11/12/2013	CITY OF HOUSTON	250.00	PERMITS
CD 02578758	11/12/2013	CIVIC RESERACH INSTITUTE INC	149.95	FEES AND SERVICE
CD 02578759	11/12/2013	VERIZON WIRELESS	22,659.63	TELEPHONE
CD 02578760	11/12/2013	VERIZON WIRELESS	933.86	TELEPHONE
CD 02578761	11/12/2013	VERIZON WIRELESS	75.11	TELEPHONE
CD 02578762	11/12/2013	RIGGINS, JANICE	25.00	REFUNDS
CD 02578763	11/12/2013	TXU ENERGY	2,229.52	DONATIONS, MAINT
CD 02578764	11/12/2013	TXU ENERGY	943.71	DONATIONS, MAINT
CD 02578765	11/12/2013	TXU ENERGY	1,001.96	DONATIONS, MAINT
CD 02578766	11/12/2013	HC PROBATE COURT 993	280.96	FEES AND SERVICE
CD 02578767	11/12/2013	CENTERPOINT ENERGY	7,965.16	GAS
CD 02578768	11/12/2013	SELEC TRANSPORTATION RESOURCES	36.95	MOTOR EQUIP EXPE
CD 02578769	11/12/2013	HONDA LEASE TRUST	283.00	PROCDS PEND DISB
CD 02578770	11/12/2013	EATMON, KATHY MIXON	84.64	MILEAGE
CD 02578771	11/12/2013	COMMUNITY SUPERVISION & CORREC	16,309.02	FEES AND SERVICE
CD 02578772	11/12/2013	CITY OF LAPORTE	322.25	WATER
CD 02578773	11/12/2013	WISENER, ANITA	25.00	REFUNDS
CD 02578774	11/12/2013	HARRIS COUNTY WCID 133	47.45	WATER
CD 02578775	11/12/2013	AIRLINE IMPROVEMENT DISTRICT	83,943.50	SUB-RECIPIENTS
CD 02578776	11/12/2013	ALLIED WASTE SVCS	181.59	FEES AND SERVICE
CD 02578777	11/12/2013	GOTHAM PIZZA	98.00	BOARD-PETIT JURY
CD 02578778	11/12/2013	AQUA TEXAS INC	653.16	WATER
CD 02578779	11/12/2013	ORCHARD CROSSING UTILITIES INV	204.47	TELEPHONE
CD 02578780	11/12/2013	NISSAN MOTOR ACCEPTANCE CORP	731.20	PROCDS PEND DISB
CD 02578781	11/12/2013	HARRIS COUNTY DISTRICT ATTORNE	210.00	F&S-MEMBERSHIPS
CD 02578782	11/12/2013	FIRST CHOICE POWER CO	346.27	DONATIONS, MAINT
CD 02578783	11/12/2013	FIRST CHOICE POWER CO	367.24	DONATIONS, MAINT
CD 02578784	11/12/2013	HARRIS COUNTY WCID 92	233.20	WATER
CD 02578785	11/12/2013	DIRECT ENERGY	775.05	DONATIONS, MAINT
CD 02578786	11/12/2013	DIRECT ENERGY	418.24	DONATIONS, MAINT
CD 02578787	11/12/2013	IDEALEASE OF HOUSTON LTD	2.34	PROCDS PEND DISB
CD 02578788	11/12/2013	SKAGGS, LEAH	25.00	REFUNDS
CD 02578789	11/12/2013	ALBA, PATRICK	26.66	ACCOUNTS PAYABLE
CD 02578790	11/12/2013	PASCUCCI, CAROLYN	25.00	REFUNDS
CD 02578791	11/12/2013	NW HARRIS COUNTY NO 5	12.25	WATER
CD 02578792	11/12/2013	CHRIST CHURCH APOSTIOLIC INC	25.00	REFUNDS
CD 02578793	11/12/2013	YBARRA'S REAL ESTATE SVCS LLC	838.00	REPAIR & MAINT
CD 02578794	11/12/2013	REELIZATIONS MEDIA	3,173.00	REFERENCE MAT
CD 02578795	11/12/2013	TEXAS MUNICIPAL EQUIPMENT LLC	55,598.00	EQUIP OVER \$5000
CD 02578796	11/12/2013	PEARLAND ALTERNATOR CO INC	169.65	MOTOR EQUIP EXPE
CD 02578797	11/12/2013	INTERNAL REVENUE SERVICE	110.84	FEES AND SERVICE
CD 02578798	11/12/2013	SOUTHWASTE DISPOSAL	4,121.50	WASTE DISPOSAL
CD 02578799	11/12/2013	HOUSTON KIDDIE EXPRESS TRANSIT	8,292.00	FEES AND SERVICE
CD 02578800	11/12/2013	VERIZON WIRELESS	8,608.31	TELEPHONE
CD 02578801	11/12/2013	VERIZON WIRELESS	1,446.60	TELEPHONE
CD 02578802	11/12/2013	QUICKVIEW TECHNOLOGIES, INC	103.20	FEES AND SERVICE

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CD 02578803	11/12/2013	J E DUNN CONSTRUCTION COMPANY	37,967.84	AP RETAINAGE SWP
CD 02578804	11/12/2013	SEALY OIL MILL AND FEED	386.56	FEED/FERTILIZER
CD 02578805	11/12/2013	PELCO STRUCTURAL LLC	21,436.00	TRAFFIC SIGNALS
CD 02578806	11/12/2013	KEYSTONE US MANAGEMENT INC	637.44	FEES AND SERVICE
CD 02578807	11/12/2013	C & JMP	85.00	TRAVEL FOR EDUC/
CD 02578808	11/12/2013	DAHILL OFFICE TECHNOLOGY CORPO	7,463.87	COPIER RENTAL
CD 02578810	11/12/2013	SUPERIOR TECHNOLOGY SOLUTIONS	119.00	SOFTWARE LICENSE
CD 02578811	11/12/2013	WORLD FUEL SERVICES INC	1,368.54	COMMERC GASOLINE
CD 02578812	11/12/2013	WORLD JOURNAL OF TX	1,184.40	ADVERTISING
CD 02578813	11/12/2013	TLO LLC	1,073.25	FEES AND SERVICE
CD 02578814	11/12/2013	ALESSI, KELLY	50.00	REFUNDS
CD 02578815	11/12/2013	INDUSTRIAL CONTAINER SERVICES	165.00	SUPPLIES
CD 02578816	11/12/2013	TEGRITY THI LLC	154,218.15	FEES AND SERVICE
CD 02578817	11/12/2013	TEGRITY THI LLC	2,322.60	FEES AND SERVICE
CD 02578818	11/12/2013	HD SUPPLY POWER SOLUTIONS LTD	3,428.96	SUPPLIES
CD 02578819	11/12/2013	LSDP LLC	102.00	SORT/MAIL/POSTAG
CD 02578820	11/12/2013	PERFECT TEAMPLAY	540.00	FEES AND SERVICE
CD 02578821	11/12/2013	SANCHEZ, RICHARD	831.27	REPAIR PARTS
CD 02578822	11/12/2013	STARTEX LINEN CO	1,109.97	SUPPLIES
CD 02578823	11/12/2013	ALPERIN, MAX	319.00	EQUIP UNDER \$500
CD 02578824	11/12/2013	WASTE-WATER TREATMENT	974.00	FEES AND SERVICE
CD 02578825	11/12/2013	S DUB	5,173.50	SUPPLIES
CD 02578826	11/12/2013	BRAVO PIZZAS HOUSTON	29.94	OTHER SERVICES
CD 02578827	11/12/2013	MEYER, CAROL C	310.50	MISCELLANEOUS EX
CD 02578828	11/12/2013	GEOSYNTEC CONSULTANTS	8,170.25	FEES AND SERVICE
CD 02578829	11/12/2013	BUTLER, DAROLYN	910.00	RENTALS/LEASES
CD 02578830	11/12/2013	GOLDEN TIGER	414.92	FEES AND SERVICE
CD 02578831	11/12/2013	GLOBAL IMPORTS	494.23	FEES AND SERVICE
CD 02578832	11/12/2013	PHONOSCOPE SERVICES	1,478.61	FEES AND SERVICE
CD 02578833	11/12/2013	FIBERTOWN HOUSTON	20,556.00	FEES AND SERVICE
CD 02578834	11/12/2013	JOSH TRANSPORTATION SYSTEMS	4,343.15	FEES AND SERVICE
CD 02578835	11/12/2013	MOVIN ON SOUND AND SECURITY	20,973.70	EQUIP UNDER \$500
CD 02578836	11/12/2013	GREENTRAILS MUD	9.72	WATER
CD 02578837	11/12/2013	DOUBLE EAGLE SPORTS AND EVENTS	418.50	BOARD
CD 02578838	11/12/2013	MCSALLY, MARTHA	6,000.00	TRAINING
CD 02578839	11/12/2013	W T L BUILDERS INC	5,650.00	PC EQU \$500-4999
CD 02578840	11/12/2013	BEDNAR JR, WILLIAM CARR	9,492.00	LITIGATION EXPEN
CD 02578841	11/12/2013	WILLIAMS, ANGELA	15.00	REFUNDS
CD 02578842	11/12/2013	HICKS, SANDY	10.00	REFUNDS
CD 02578843	11/12/2013	AMBERY CORPORATION	135.00	FEES AND SERVICE
CD 02578844	11/12/2013	VYNERA TRANSPORTATION	83.00	PROCDS PEND DISB
CD 02578845	11/12/2013	CORNERSTONE RECORDS MANAGEMEN	36.25	PROCDS PEND DISB
CD 02578846	11/12/2013	BARKLEY, RUSSELL D	35.10	PROCDS PEND DISB
CD 02578915	11/12/2013	DEBOSE, CHARLOTTE	25.00	REFUNDS
CD 02578916	11/12/2013	LEACH, COLLEEN	25.00	REFUNDS
CD 02578917	11/12/2013	WOODBYP, STEPHANIE	25.00	REFUNDS
CD 02578918	11/12/2013	SPARKS, JENNIFER	25.00	REFUNDS
CD 02578919	11/12/2013	SALINAS, JESSICA	50.00	REFUNDS
CD 02578920	11/12/2013	GARZA, VERONICA	25.00	REFUNDS
CD 02578921	11/12/2013	MCCAFFERTY, CINDY	25.00	REFUNDS
CD 02578922	11/12/2013	PEDROZA, CECELIA	25.00	REFUNDS
CD 02578923	11/12/2013	KHAN, NAZIAT	25.00	REFUNDS

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CD 02578924	11/12/2013	TAYLOR, PATSY	50.00	REFUNDS
CD 02578925	11/12/2013	COLUMBUS, KAREN	25.00	REFUNDS
CD 02578926	11/12/2013	HOVIS, MAROLYN	25.00	REFUNDS
CD 02578927	11/12/2013	WILLIAMS, PAMELA	65.00	REFUNDS
CD 02578928	11/12/2013	ZENON, MARY	25.00	REFUNDS
CD 02578929	11/12/2013	CHRISS, SHONDRIA	60.00	REFUNDS
CD 02578930	11/12/2013	JOHN, GERIN	25.00	REFUNDS
CD 02578931	11/12/2013	JOHNSON, BRIDGETT	25.00	REFUNDS
CD 02578932	11/12/2013	BUCKNER, CARLTON	25.00	REFUNDS
CD 02578933	11/12/2013	BAXTER, JESSICA	75.00	REFUNDS
CD 02578934	11/12/2013	WASHINGTON, RON	25.00	REFUNDS
CD 02578935	11/12/2013	MOORE, CARLA	25.00	REFUNDS
CD 02578936	11/12/2013	SANTANA, CLAUDIA	25.00	REFUNDS
CD 02578937	11/12/2013	ADAME, STEVEN	25.00	REFUNDS
CD 02578938	11/12/2013	FUENTES, JUAN ANTONIO	25.00	REFUNDS
CD 02578939	11/12/2013	VASAK, RITA	25.00	REFUNDS
CD 02578940	11/12/2013	BOYETTE, ANGELA	50.00	REFUNDS
CD 02578941	11/12/2013	SILASKI, DAVID	25.00	REFUNDS
CD 02578942	11/12/2013	BROOKS, TWYLAR	25.00	REFUNDS
CD 02578943	11/12/2013	GIN, JEFFREY	75.75	ACCOUNTS PAYABLE
CD 02578944	11/12/2013	PICHLER, JURGEN	40.00	ACCOUNTS PAYABLE
CD 02578945	11/12/2013	HERNANDEZ, MANUEL	12.75	ACCOUNTS PAYABLE
CD 02578946	11/12/2013	HITESHEW, JOANN	16.63	ACCOUNTS PAYABLE
CD 02578947	11/12/2013	BARBER, JOHNNY	20.25	ACCOUNTS PAYABLE
CD 02578948	11/12/2013	K & L AUTO CRUSHERS	108.00	ACCOUNTS PAYABLE
CD 02578949	11/12/2013	ETS TRUCKING COMPANY	96.00	ACCOUNTS PAYABLE
CD 02578950	11/12/2013	FOX LANDSCAPING	76.50	ACCOUNTS PAYABLE
CD 02578951	11/12/2013	LUCKY ELECTRIC SUPPLY CO	52.80	ACCOUNTS PAYABLE
CD 02578952	11/12/2013	SWITZER, ORA CARTER	36.50	ACCOUNTS PAYABLE
CD 02578953	11/12/2013	MCNUTT, PAUL	38.25	ACCOUNTS PAYABLE
CD 02578954	11/12/2013	SANCHEZ, DAVID O	38.25	ACCOUNTS PAYABLE
CD 02578955	11/12/2013	CHEESEMAN	14.00	ACCOUNTS PAYABLE
CD 02578956	11/12/2013	VASQUEZ, ANTONIO	3.50	ACCOUNTS PAYABLE
CD 02578957	11/12/2013	HENDERSON, LEWIS	290.00	LITIGATION EXPEN
CD 02578958	11/12/2013	HC MUD NO 221	33.66	WATER
CD 02578959	11/12/2013	HC MUD NO 132	168.50	WATER
CD 02578960	11/12/2013	POSTMASTER PERMIT NO 04589	200.00	FEES AND SERVICE
CD 02578961	11/12/2013	HC WCID NO 89	88.42	WATER
CD 02578962	11/12/2013	CITY OF HOUSTON	20,313.76	WATER
CD 02578963	11/12/2013	CITY OF BAYTOWN WATER	125.34	WATER
CD 02578964	11/12/2013	CITY OF PASADENA TEXAS	5,130.95	WATER
CD 02578965	11/12/2013	HC MUD #26	560.30	WATER
CD 02578966	11/12/2013	HC WCID NO 21	107.50	WATER
CD 02578967	11/12/2013	JACKRABBIT ROAD P U D	1,256.05	WATER
CD 02578968	11/12/2013	SUNBELT FRESH WATER SUPPLY DIS	389.76	WATER
CD 02578969	11/12/2013	SAGEMEADOW UTILITY DIST	95.12	WATER
CD 02578970	11/12/2013	US POSTMASTER	50,000.00	POSTAGE
CD 02578971	11/12/2013	EXECUTEAM	11,594.33	F&S-TEMP PERSONN
CD 02578972	11/12/2013	EXECUTEAM	4,625.70	F&S-TEMP PERSONN
CD 02578973	11/12/2013	CITY OF GALENA PARK	13,492.50	SUB-RECIPIENTS
CD 02578974	11/12/2013	HC SHERIFFS OFFICE	463.31	SEMINAR/CONF/TRA
CD 02578975	11/12/2013	POLLOCK PAPER CO	101.25	SUPPLIES

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CD 02578976	11/12/2013	HOUSTON COMMUNITY NEWSPAPERS	5,002.50	FEES AND SERVICE
CD 02578977	11/12/2013	HAYES, RON N	1,175.00	NON TRIAL-1ST DE
CD 02578978	11/12/2013	RICHTER, BENJAMIN	4,710.04	FEES AND SERVICE
CD 02578979	11/12/2013	WARREN, BRIAN EDWARD	350.00	DAILY-2ND DEGREE
CD 02578980	11/12/2013	BLOOME, SARA CASTLE	440.00	CPS OUT CRTS HRS
CD 02578981	11/12/2013	MAISEL, JOHN S	1,950.00	CPS TRIAL JUVENI
CD 02578982	11/12/2013	PARSONS BRINCKERHOFF INC	20,268.08	ENGINEERING SERV
CD 02578983	11/12/2013	VERIZON BUSINESS NETWORK SVCS	3,573.35	TELE-TELECOMM
CD 02578984	11/12/2013	AMERICAN EXPRESS	90.75	ACCOUNTS PAYABLE
CD 02578985	11/12/2013	INTERNAL REVENUE SERVICE OR PA	125.00	NON TRIAL-3RD DE
CD 02578986	11/12/2013	BACKERS, BEVERLY J	700.00	NON TRIAL-2ND DE
CD 02578987	11/12/2013	QA SPECIALIST	3,068.00	F&S-TEMP PERSONN
CD 02578988	11/12/2013	WHENTOWORK INC	200.00	FEES AND SERVICE
CD 02578989	11/12/2013	MAR-CON SERVICES LLC	51,460.49	AP RETAINAGE SWP
CD 02578990	11/12/2013	COMCAST OF HOUSTON	80.21	SUBSCRIPTIONS
CD 02578991	11/12/2013	HORIZON INTERNATIONAL GROUP	80,295.51	ROADS&BRIDGESREP
CD 02578992	11/12/2013	LANDSCAPE CONSULTANTS OF TEXAS	15,331.69	LANDSCAPE SERVIC
CD 02578993	11/12/2013	GEORGE, KEVIN H	240.00	CPS TRIAL JUVENI
CD 02578994	11/12/2013	RICOH USA INC	2,265.00	RENTALS/LEASES
CD 02578995	11/12/2013	SAYANI, ASIF	300.00	FAMILY CONTEMPT
CD 02578996	11/12/2013	J T VAUGHN CONSTRUCTION	160,665.95	AP RETAINAGE SWP
CD 02578997	11/12/2013	NETVERSANT SOLUTIONS II LLC	6,372.94	CABLING-REPAIRS
CD 02578998	11/12/2013	N & Z CONTRACTING INC	28,383.86	CONSTRUCTION
CD 02578999	11/12/2013	RAMIREZ, BARBARA W	712.50	FAMILY TDFPS NON
CD 02579000	11/12/2013	FURNITURE SYSTEMS & CUBICLE S	3,475.00	FURNITURE \$500-\$
CD 02579001	11/12/2013	PHAM PLLC, THE LAW OFFICE OF Q	400.00	FAMILY CONTEMPT
CD 02579002	11/12/2013	LEVELS, KATHERLENE S	225.00	FAMILY CONTEMPT
CD 02579003	11/12/2013	POLLAND, GARY M	137.50	FAMILY TDFPS NON
CD 02579004	11/12/2013	W W GRAINGER	823.71	SUPPLIES
CD 02579005	11/12/2013	TERMINIX INTL CO LP	1,529.00	PEST CONTROL SVC
CD 02579006	11/12/2013	ARREDONDO, ERNESTO	600.00	F-T COUNC CRTORD
CD 02579007	11/12/2013	GREENLEE, STEVEN	1,975.00	WEEKLY-1ST DEGRE
CD 02579008	11/12/2013	NORTHERN TOOL & EQUIPMENT CO I	391.24	EQUIP UNDER \$500
CD 02579009	11/12/2013	SIGMA ALDRICH INC	506.90	CHEM/LAB SUPPLIE
CD 02579010	11/12/2013	JAMES, FLOYD F	300.00	FAMILY CONTEMPT
CD 02579011	11/12/2013	ORUAGA, DOROTHY E	137.50	FAMILY TDFPS NON
CD 02579012	11/12/2013	MCLELLAN, WILLIAM	1,200.00	F-T COUNC CRTORD
CD 02579013	11/12/2013	BONNEY, JERRY R	412.50	FAMILY TDFPS NON
CD 02579014	11/12/2013	VANEGAS, GERMAN A	400.00	T/NC-INVESTIGATI
CD 02579015	11/12/2013	SEGURA, PATRICIA	525.00	NON TRIAL-2ND DE
CD 02579016	11/12/2013	JANIK, PAGE E	600.00	NON TRIAL-3RD DE
CD 02579017	11/12/2013	WYBORNBY, DAVID	500.00	NON TRIAL-3RD DE
CD 02579018	11/12/2013	GODINICH, JEROME	4,375.00	NON TRIAL-2ND DE
CD 02579019	11/12/2013	BUJOSA, EDWARD F	330.00	INTERPER-INDIGEN
CD 02579020	11/12/2013	GIFFORD, BILLY RAY	125.00	NON TRIAL-3RD DE
CD 02579021	11/12/2013	OKOROHA, EJIKEME STEVEN	137.50	FAMILY TDFPS NON
CD 02579022	11/12/2013	GIFFORD, JACQUELINE	315.00	DAILY-3RD DEGREE
CD 02579023	11/12/2013	MIRANDA, SERGIO T	310.00	NON TRIAL-3RD DE
CD 02579024	11/12/2013	BRAUER ATTY, SYLVIA R	650.00	CPS NON-TRIAL JU
CD 02579025	11/12/2013	DUARTE, RUDY	125.00	NON TRIAL-3RD DE
CD 02579026	11/12/2013	CITIBANK NA	3,361.67	TRAVEL EXPENSE
CD 02579027	11/12/2013	JONES, DAVID A	200.00	NO APPEAR CRTORD

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CD 02579028	11/12/2013	PAPANTONAKIS, JOHN PETER	1,500.00	F-T COUNC CRTORD
CD 02579029	11/12/2013	ACOSTA, JAIME G	735.00	T/NC-2ND DEGREE
CD 02579030	11/12/2013	SANDERS, CAVYN	225.00	FAMILY CONTEMPT
CD 02579031	11/12/2013	LOCKINGS, ELTON R	300.00	FAMILY CONTEMPT
CD 02579032	11/12/2013	BENAVIDES, ANTONIO	200.00	NO APPEAR CRTORD
CD 02579033	11/12/2013	SALAZAR, JOEL E	250.00	NON TRIAL-3RD DE
CD 02579034	11/12/2013	RAMIREZ, CLARISIA R	1,087.04	SUB COURT REPORT
CD 02579035	11/12/2013	CORTES, EDUARDO	625.00	NON TRIAL-3RD DE
CD 02579036	11/12/2013	MALAZZO, HON BEVERLY	225.00	FAMILY CONTEMPT
CD 02579037	11/12/2013	SAPIEN, MARCO	1,500.00	F-T COUNC CRTORD
CD 02579038	11/12/2013	CRUZ, ROBERT	1,500.00	F-T COUNC CRTORD
CD 02579039	11/12/2013	CLEVINGER, GEORGE	1,560.00	FAMILY TDFPS NON
CD 02579040	11/12/2013	FOSHER, MICHAEL P	700.00	NON TRIAL-2ND DE
CD 02579041	11/12/2013	REED ELSEVIERS INC	1,058.00	MISC BOOKS
CD 02579042	11/12/2013	ROBERTS, ALYSON	1,290.00	FEES AND SERVICE
CD 02579043	11/12/2013	ACOSTA, SHELIA	1,500.00	F-T COUNC CRTORD
CD 02579044	11/12/2013	ASH, MARK	850.00	ATTYFEE CRTORD
CD 02579045	11/12/2013	GLOBAL AGRICULTURAL TECHNOLOGY	128.07	SUPPLIES
CD 02579046	11/12/2013	FEDERAL EXPRESS CORP	762.03	FEES AND SERVICE
CD 02579047	11/12/2013	SAMS CLUB	71.35	SUPPLIES
CD 02579048	11/12/2013	OLMSTED-KIRK PAPER CO	476.00	OFFICE SUPPLIES
CD 02579049	11/12/2013	ADMIRAL LINEN SERVICES INC	104.16	FLEET-OUTSIDE SE
CD 02579050	11/12/2013	BONDED MAINTENANCE COMPANY	15,934.58	CUSTODIAL SERVIC
CD 02579051	11/12/2013	EDMINSTER HINSHAW RUSS & ASSOC	5,989.25	ENGINEER SVCS-NC
CD 02579052	11/12/2013	JONES & CARTER INC	2,978.50	ENGINEER SVCS-NC
CD 02579053	11/12/2013	CENTRAL HARDWARE INC	260.76	SUPPLIES
CD 02579054	11/12/2013	GEOTEST ENGINEERING INC	7,199.70	MATERIAL TEST-NC
CD 02579055	11/12/2013	TEXAS DEPT OF TRANSPORTATION	151.88	FEES AND SERVICE
CD 02579056	11/12/2013	MONTGOMERY COUNTY	475.00	FEES AND SERVICE
CD 02579057	11/12/2013	KERR COUNTY	529.00	FEES AND SERVICE
CD 02579058	11/12/2013	LUSK, LAVERNE	4,146.00	COURT COSTS
CD 02579059	11/12/2013	POLLOCK INVESTMENTS INC	210.48	SUPPLIES
CD 02579060	11/12/2013	SCHMITZ/LAMB ENGINEERS INC	6,900.00	ENGINEERING SERV
CD 02579061	11/12/2013	HIGHLIGHTS OF HOUSTON INC	48,399.65	AP RETAINAGE SWP
CD 02579062	11/12/2013	SPAWGLASS CONSTRUCTION CORPORA	85,817.66	CONSTRUCTION
CD 02579063	11/12/2013	QUESTMARK INFORMATION MANAGEM	148,227.55	POSTAGE
CD 02579064	11/12/2013	DCE CONSTRUCTION INC	244,262.66	AP RETAINAGE SWP
CD 02579065	11/12/2013	CHASTANG FORD	261.61	FLEET-OUTSIDE SE
CD 02579066	11/12/2013	LOVETT AGENCY, THE	93.00	FEES AND SERVICE
CD 02579067	11/12/2013	HI-TECH ANTIFREEZE PRODUCTS	282.50	SUSPENSE-PARTS
CD 02579068	11/12/2013	R&W POLIZE ENTERPRISES INC	30.00	FEES AND SERVICE
CD 02579069	11/12/2013	XL PARTS	938.94	FLEET-OUTSIDE SE
CD 02579070	11/12/2013	G W PHILLIPS CONSTRUCTION INC	54,291.57	ROADS&BRIDGESREP
CD 02579071	11/12/2013	DAVIS, MYRON G	750.00	F-T COUNC CRTORD
CD 02579072	11/12/2013	VWR INTERNAT'L	409.81	CHEM/LAB SUPPLIE
CD 02579073	11/12/2013	DELEGARD TOOL CO	130.40	EQUIP UNDER \$500
CD 02579074	11/12/2013	ARAMARK UNIFORM SVCS	180.70	FEES AND SERVICE
CD 02579075	11/12/2013	DISCOVER BUSINESS SVCS	69,195.29	TR BANKING FEES
CD 02579076	11/12/2013	VILLANUEVA, MICHELLE	46.47	F&S-REFUNDS
CD 02579077	11/12/2013	WILBARGER COUNTY	2,760.00	FEES AND SERVICE
CD 02579078	11/12/2013	TEXAS COMMISSION ON ENVIRONMEN	111.00	SUBSCRIPTIONS
CD 02579079	11/12/2013	HARRIS COUNTY TAX ASSESSOR/COL	245.83	LAND TEMP CLOSNG

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CD 02579080	11/12/2013	GALVESTON CO AUDITORS OFFICE	477.00	COURT COSTS
CD 02579081	11/12/2013	PHH VEHICLE MANAGEMENT	18.00	PROCDS PEND DISB
CD 02579082	11/12/2013	ADAMS, DARRYL	500.00	FEEES AND SERVICE
CD 02579083	11/12/2013	AT&T TELECONFERENCE SERVICES	29.82	TELEPHONE
CD 02579084	11/12/2013	J E DUNN CONSTRUCTION COMPANY	7,500.00	ENGINEERING SERV
CD 02579085	11/12/2013	N C EAGLE SERVICES INC	872.56	EQUIPMENT REPAIR
CD 02579086	11/12/2013	CORNERSTONE PAVING AND CONSTRU	578,660.78	AP RETAINAGE SWP
CD 02579087	11/12/2013	ENNIS PAINT	7,000.00	TRAFF SIGNS/STRI
CD 02579088	11/12/2013	DAHILL OFFICE TECHNOLOGY CORPO	3,687.01	EQUIPMENT RENTAL
CD 02579089	11/12/2013	CHRYSLER GROUP LLC	458.86	FLEET-OUTSIDE SE
CD 02579090	11/12/2013	DAVIDSON LANDSCAPE ARCHITECTUR	2,240.15	ENGINEER SVCS-NC
CD 02579091	11/12/2013	KIM, YOON KYUNG	20.90	F&S-REFUNDS
CD 02579092	11/12/2013	HAM-BAR LLC	1,282.50	FEEES AND SERVICE
CD 02579093	11/12/2013	HD SUPPLY POWER SOLUTIONS LTD	2,371.50	BUILDING MATERIA
CD 02579094	11/12/2013	HAYDEN PAVING	1,500.00	ROADS&BRIDGESREP
CD 02579095	11/12/2013	FEN CORPORATION	79.50	FLEET-OUTSIDE SE
CD 02579096	11/12/2013	HORTON GROUP LP, THE	307.00	FEEES AND SERVICE
CD 02579097	11/12/2013	GENERAL PARTS INC STRAUS FRANK	130.57	SUSPENSE-PARTS
CD 02579098	11/12/2013	ITZ, DAYTON E	12,166.65	AP RETAINAGE SWP
CD 02579099	11/12/2013	G L HUMBLE LLC	67.04	FLEET-OUTSIDE SE
CD 02579100	11/12/2013	OLIVARES, ANNA	12.95	F&S-REFUNDS
CD 02579101	11/12/2013	ANDERSON, LISA	23.39	F&S-REFUNDS
CD 02579102	11/12/2013	AMERICAN REALTY TRUST	1,754.17	LAND TEMP CLOSNG
CD 02579103	11/12/2013	CHURCH OF GOD IN CHRIST	840.00	LAND TEMP CLOSNG
CD 02579104	11/12/2013	HC TOLL ROAD AUTHORITY	47.55	ACCOUNTS PAYABLE
CD 02579105	11/12/2013	METROPOLITAN TRANSIT AUTHORITY	255.16	INTEREST EXPENSE
CD 02579106	11/12/2013	METROPOLITAN TRANSIT AUTHORITY	255.16	INTEREST EXPENSE
CD 02579107	11/14/2013	LAZ PARKING TEXAS	10,710.00	F&S-PARKING CONT
CD 02579108	11/14/2013	AFFINITY CONSULTING GROUP	638.00	CONTRACT WORKER
CD 02579109	11/14/2013	MORTIMER, BRITTANY	7.00	PARKING FEES
CD 02579110	11/14/2013	SNYDER, ROBERT	522.50	OTHER SERVICES
CD 02579111	11/14/2013	LEE CPA, MARK W	2,000.00	CONTRACT WORKER
CD 02579112	11/14/2013	HARRIS COUNTY ATTORNEY	720.13	OFFICE SUPPLIES
CD 02579113	11/14/2013	SECRETARY OF STATE OF TEXAS	215.00	TRAVEL EXPENSE
CD 02579114	11/14/2013	PARK ENVIRONMENTAL EQUIPMENT	5,360.79	CONSTRUCTION
CD 02579115	11/14/2013	HC SHERIFFS OFFICE	7,034.01	FEEES AND SERVICE
CD 02579116	11/14/2013	HC SHERIFFS OFFICE	5,169.05	FEEES AND SERVICE
CD 02579487	11/20/2013	LANE, CHE VUN R	73.46	TRAVEL EXPENSE
CD 02579488	11/20/2013	JARRETT, LATOYA	225.00	FAMILY CONTEMPT
CD 02579789	11/22/2013	HERR, WILLIAM	1,000.00	CASH-INVESTIGTVE
CD 02580288	11/26/2013	COMCAST OF HOUSTON	221.44	TELEPHONE-PHO
CD 02580289	11/26/2013	FAULK, BETH	50.00	REFUNDS
CS 00032541	11/05/2013	AMERICAN FED/EMPLOYEES	216.80	PRL-UNION 1550 D
CS 00032542	11/05/2013	CLEAT	30.00	PRL - CLEAT
CS 00032543	11/05/2013	CITY OF HOUSTON-HEALTH & HUMAN	84.00	OFFICE SUPPLIES
CS 00032544	11/05/2013	CITY OF HOUSTON-HEALTH & HUMAN	21.00	OFFICE SUPPLIES
CS 00032545	11/05/2013	CARDINAL HEALTH 200 INC	607.09	SUPPLIES
CS 00032546	11/05/2013	JWS HEALTH CONSULTANTS INC	12,240.10	CS-MEDICAL CONSU
CS 00032547	11/05/2013	CHASTANG FORD	1,028.23	MOTOR EQUIP CHRG
CS 00032548	11/05/2013	MEDICAL CENTER EXXON MOBIL INC	238.50	MOTOR EQUIP CHRG
CS 00032549	11/05/2013	AMEGY BANK OF TEXAS	4,028.13	BANK SVC CHARGES
CS 00032550	11/05/2013	HCCSCD PETTY CASH	57.56	OFFICE SUPPLIES

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CS 00032551	11/12/2013	SOUTHWEST BUSINESS MACHINE	169.00	EQUIPMENT REPAIR
CS 00032552	11/12/2013	BARNES & NOBLE	26,201.38	LIBRARY MATERIAL
CS 00032553	11/12/2013	CITIBANK NA	1,906.55	TRAVEL EXPENSE
CS 00032554	11/12/2013	STATE BAR OF TEXAS	100.00	OFFICE SUPPLIES
CS 00032555	11/12/2013	IA SMART START	4,033.00	FEES AND SVCS CO
CS 00032557	11/12/2013	ISI COMMERCIAL REFRIGERATION	90.00	EQUIPMENT REPAIR
CS 00032558	11/12/2013	SMITH & DEAN INCORPORATED	21,462.01	CS-MEDICAL CONSU
CS 00032559	11/12/2013	HOUSTON CHRONICLE, THE	392.61	OFFICE SUPPLIES
CS 00032560	11/12/2013	MCGRATH RENTCORP	2,562.68	RENTALS/LEASES
CS 00032561	11/12/2013	TEXAS ASSOC OF COUNTIES	1,000.00	FUEL/OIL/NON-MOT
CS 00032562	11/12/2013	PEARSON ASSESSMENTS	34,092.48	LIBRARY MATERIAL
CS 00032563	11/12/2013	HCCSCD PETTY CASH	60.62	OFFICE SUPPLIES
CS 00032564	11/12/2013	VERIZON WIRELESS	1,457.12	TELEPHONE
CS 00032565	11/12/2013	BRUSMAN LOVINS, LORI A	864.00	FEES AND SERVICE
CS 00032566	11/12/2013	SKERO, LARRY	1,972.90	EQUIPMENT REPAIR
CS 00032567	11/19/2013	SENTINEL OFFENDER SVCS LLC	3,297.15	FEES AND SVCS CO
CS 00032568	11/19/2013	CORPORATE THERMOGRAPHERS	272.00	OFFICE SUPPLIES
CS 00032569	11/19/2013	NATIONAL SAFETY COUNCIL	349.60	FEES AND SERVICE
CS 00032570	11/19/2013	RODZINA INDUSTRIES INC	34.65	OFFICE SUPPLIES
CS 00032571	11/19/2013	OLMSTED-KIRK PAPER CO	6,052.20	OFFICE SUPPLIES
CS 00032572	11/19/2013	CAREER & RECOVERY RES INC	26,741.00	FEES AND SVCS CO
CS 00032573	11/19/2013	LONE STAR COLLEGE SYSTEM	2,375.00	FEES AND SVCS CO
CS 00032574	11/19/2013	POLLOCK INVESTMENTS INC	627.00	REPAIR PARTS
CS 00032575	11/19/2013	WASTE MANAGEMENT OF TEXAS	840.02	UTILITIES
CS 00032576	11/19/2013	IA SMART START	1,560.00	FEES AND SVCS CO
CS 00032577	11/19/2013	PRO-TOUCH NURSES INC	1,456.66	CS-MEDICAL CONSU
CS 00032578	11/19/2013	FANNIN MEDICAL CENTER	6,550.00	CS-MEDICAL CONSU
CS 00032579	11/19/2013	ACADEMY ADVERTISING SPECIALTIE	90.00	OFFICE SUPPLIES
CS 00032580	11/19/2013	CHASTANG FORD	2,056.81	MOTOR EQUIP CHRGR
CS 00032581	11/19/2013	GREATER HOUSTON PSYCHOLOGICAL	3,720.00	FEES AND SVCS CO
CS 00032582	11/19/2013	BOYD SMITH & ASSOCIATES	1,200.00	CS-POLYGRAPH TES
CS 00032583	11/19/2013	OZARKA NATURAL SPRING WATER	197.10	OFFICE SUPPLIES
CS 00032584	11/19/2013	RECOVERY RESOURCES	9,244.00	FEES AND SVCS CO
CS 00032585	11/19/2013	LLOYD GOSSELINK ROCHELLE & TOW	5,074.15	FEES AND SERVICE
CS 00032586	11/19/2013	FAUST, JUSTIN	200.00	FEES-DWI EVALUAT
CS 00032587	11/19/2013	MEDCHILL, JEFFREY M	200.00	FEES-DWI EVALUAT
CS 00032588	11/19/2013	JIMENEZ, KRYSTLE NICOLE	200.00	FEES-DWI EVALUAT
CS 00032589	11/19/2013	GONZALEZ, EVERARDO	200.00	FEES-DWI EVALUAT
CS 00032590	11/19/2013	RIVERA, JOSE ESTUARDO	200.00	FEES-DWI EVALUAT
CS 00032591	11/19/2013	ARDON, DARWIN M	200.00	FEES-DWI EVALUAT
CS 00032592	11/19/2013	BROWN, LESLIE LEE	200.00	FEES-DWI EVALUAT
CS 00032593	11/19/2013	WILSON, CORINA L	200.00	FEES-DWI EVALUAT
CS 00032594	11/19/2013	FRITSCH, ALEXANDER LEE	200.00	FEES-DWI EVALUAT
CS 00032595	11/19/2013	ORNELAS, HECTOR JUAN	200.00	FEES-DWI EVALUAT
CS 00032596	11/19/2013	FRANKLIN, BRYAN	200.00	FEES-DWI EVALUAT
CS 00032597	11/19/2013	MONTES, JUAN	200.00	FEES-DWI EVALUAT
CS 00032598	11/19/2013	ROSAS, PABLO ELISEO	200.00	FEES-DWI EVALUAT
CS 00032599	11/19/2013	HAZEL, RICHARD LLOYD	110.00	FEES-ADP-URINALY
CS 00032600	11/19/2013	HCCSCD	6.00	FEES-ADP-URINALY
CS 00032601	11/19/2013	HCCSCD	62.50	FEES-ADP SUPERVI
CS 00032602	11/19/2013	HCCSCD	12.50	FEES-ID PHOTO
CS 00032603	11/19/2013	HCCSCD	60.00	FEES-DWI/DRUG CL

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CS 00032604	11/19/2013	STATE COMPROLLER	41,932.90	ACCOUNTS PAYABLE
CS 00032605	11/26/2013	COUNCIL OF STATE GOV'TS	5,445.00	FEES AND SERVICE
CS 00032606	11/26/2013	RONALD RUSSELL POLYGRAPH SERVI	2,400.00	CS-POLYGRAPH TES
CS 00032607	11/26/2013	STERICYCLE INC	476.93	OFFICE SUPPLIES
CS 00032608	11/26/2013	IDENTISYS INC	4,207.71	COMP OFFICE SUPP
CS 00032609	11/26/2013	AMERICAN TIRE DISTRIBUTORS INC	419.20	MOTOR EQUIP CHRGR
CS 00032610	11/26/2013	AMERICAN PROB & PAROLE	1,000.00	MISCELLANEOUS EX
CS 00032611	11/26/2013	ICS CO	1,438.56	REPAIR PARTS
CS 00032612	11/26/2013	ISI COMMERCIAL REFRIGERATION	60.00	EQUIPMENT REPAIR
CS 00032613	11/26/2013	TEXAS CORRECTIONS ASSOCIATION	750.00	OFFICE SUPPLIES
CS 00032614	11/26/2013	TEXAS LAUNDRY SVC	4,950.00	EQUIPMENT REPAIR
CS 00032615	11/26/2013	OBRIEN COUNSELING SVCS	5,287.50	FEES AND SVCS CO
CS 00032616	11/26/2013	HOUSTON CHRONICLE, THE	9,000.00	OFFICE SUPPLIES
CS 00032617	11/26/2013	LABORATORY CORP OF AMERICA	844.61	CS-LAB SERVICES
CS 00032618	11/26/2013	HARRIS COUNTY SHERIFF'S DEPT	60,694.00	PROVISIONS
CS 00032619	11/26/2013	SKERO, LARRY	534.26	EQUIPMENT REPAIR
CS 00032620	11/26/2013	SOLORZANO, HECTOR	200.00	FEES-DWI EVALUAT
CS 00032621	11/26/2013	ANDREGG, COREY	200.00	FEES-DWI EVALUAT
CS 00032622	11/26/2013	FALKS, SALENA WEILAND	200.00	FEES-DWI EVALUAT
CS 00032623	11/26/2013	KELLEY, JOHNATHAN RAY	200.00	FEES-DWI EVALUAT
CS 00032624	11/26/2013	SARVA, RAVI	200.00	FEES-DWI EVALUAT
CS 92111213	11/12/2013	TEXAS WORKFORCE COMMIS	23,993.81	UNEMPLOYMENT INS
CS 99205213	11/05/2013	Wire Transfers	140.42	AP-HARRIS CTY
CS 99208313	11/11/2013	Wire Transfers	1,462,507.14	DUE TO OTHER UNI
CS 99215113	11/30/2013	Wire Transfers	1,508,935.94	DUE TO OTHER UNI
CS 99218913	11/25/2013	Wire Transfers	74,010.00	DUE TO OTHER UNI
EC 40012047	11/06/2013	MOORE MEDICAL LLC	1,323.95	SUPPLIES
EC 40012048	11/06/2013	ARAMARK CORRECTIONAL SERVICES	42,802.94	PROVISIONS
EC 40012049	11/06/2013	DIRECTIONS OF RECOVERY INC	16,108.00	FEES AND SVCS CO
EC 40012050	11/06/2013	MORRIS & DICKSON CO LLC	4,568.20	SUPPLIES
EC 40012051	11/06/2013	AID TO VICTIMS OF DOMESTIC ABU	4,275.00	FEES AND SVCS CO
EC 40012052	11/06/2013	HOUSTON COMMUNICATIONS	4,776.90	OFFICE SUPPLIES
EC 40012053	11/06/2013	GENE WILLIAMSON TIRE CO INC	171.37	MOTOR EQUIP CHRGR
EC 40012054	11/06/2013	ONE SOURCE TOXICOLOGY LABORATO	73,750.95	CS-U/A TESTING
EC 40012055	11/06/2013	MAY, TERESA	194.75	OFFICE SUPPLIES
EC 40012056	11/06/2013	KELIIN, KAREN	18.00	MILEAGE
EC 40012057	11/12/2013	TEXAS DEPARTMENT OF CRIMINAL J	62,615.62	PRL - STND LTD
EC 40012058	11/13/2013	STAPLES CONTRACT & COMMERCIAL	4,981.65	OFFICE SUPPLIES
EC 40012059	11/13/2013	MOORE MEDICAL LLC	533.64	SUPPLIES
EC 40012060	11/13/2013	AID TO VICTIMS OF DOMESTIC ABU	555.00	FEES AND SVCS CO
EC 40012061	11/13/2013	TURNING POINT INC, THE	1,395.50	FEES AND SVCS CO
EC 40012062	11/13/2013	HANCOCK JAHN LEE & PUCKETT	1,071.47	FEES AND SVCS CO
EC 40012063	11/13/2013	HILTON, ELAINE	58.76	MILEAGE
EC 40012064	11/13/2013	HORELICA, KATHY BLACK	8.00	MILEAGE
EC 40012065	11/13/2013	MAY, TERESA	81.49	OFFICE SUPPLIES
EC 40012066	11/13/2013	HAWKES JR, DONALD C	35.87	MILEAGE
EC 40012067	11/15/2013	QUALITY SECURITY SYSTEMS	4,328.48	CAMERAS U/\$500
EC 40012068	11/21/2013	STAPLES CONTRACT & COMMERCIAL	14,191.38	OFFICE SUPPLIES
EC 40012069	11/21/2013	JOHNSON, RAYMOND	3,100.00	FEES AND SVCS CO
EC 40012070	11/21/2013	MOORE MEDICAL LLC	494.71	SUPPLIES
EC 40012071	11/21/2013	ARAMARK CORRECTIONAL SERVICES	21,020.26	PROVISIONS
EC 40012072	11/21/2013	CHEYENNE CENTER INC	3,133.00	FEES AND SVCS CO

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EC 40012073	11/21/2013	GORDIAN GROUP INC, THE	9,880.49	REPAIR & MAINT
EC 40012074	11/21/2013	MORRIS & DICKSON CO LLC	4,506.54	SUPPLIES
EC 40012075	11/21/2013	GREAT SOUTHWEST PAPER CO	7,630.30	JANITOR'S SUPPLI
EC 40012076	11/21/2013	HOUSTON AREA WOMENS CENTER	8,838.09	ACCOUNTS PAYABLE
EC 40012077	11/21/2013	AID TO VICTIMS OF DOMESTIC ABU	65.00	FEES AND SVCS CO
EC 40012078	11/21/2013	TURNING POINT INC, THE	83,593.30	FEES AND SVCS CO
EC 40012079	11/21/2013	UNLIMITED VISIONS AFTERCA	14,006.00	FEES AND SVCS CO
EC 40012080	11/21/2013	BES GROUP INC, THE	30,673.50	FEES AND SVCS CO
EC 40012081	11/21/2013	PATHWAY TO RECOVERY INC	2,910.00	FEES AND SVCS CO
EC 40012082	11/21/2013	DAVID & IVORY MINISTRIES INC	32,163.00	FEES AND SVCS CO
EC 40012083	11/21/2013	ALL ABOUT RECOVERY INC	24,452.00	FEES AND SVCS CO
EC 40012084	11/21/2013	HANCOCK JAHN LEE & PUCKETT	8,529.59	FEES AND SVCS CO
EC 40012085	11/21/2013	DIRECT TV BUSINESS SVC CENTER	87.79	UTILITIES
EC 40012086	11/21/2013	CLARK, CYNTHIA	71.30	MILEAGE
EC 40012087	11/21/2013	MAY, TERESA	85.05	OFFICE SUPPLIES
EC 40012088	11/21/2013	TOBIAS, DENISE C	26.00	MILEAGE
EC 40012089	11/21/2013	CHARRIER, MICHAEL	62.00	MILEAGE
EC 40012090	11/25/2013	TEXAS DEPARTMENT OF CRIMINAL J	62,791.98	PRL - STND LTD
EC 40012091	11/27/2013	IRON MOUNTAIN RECORD MANAGEMEN	2,462.36	REC STORAGE FEES
EC 40012092	11/27/2013	STAPLES CONTRACT & COMMERCIAL	15,827.79	OFFICE SUPPLIES
EC 40012093	11/27/2013	JOHNSON, RAYMOND	3,190.00	FEES AND SVCS CO
EC 40012094	11/27/2013	NEW STAR MUFFLER SHOP #4	79.50	MOTOR EQUIP CHRG
EC 40012095	11/27/2013	MOORE MEDICAL LLC	2,170.84	SUPPLIES
EC 40012096	11/27/2013	SPRING COUNSELING CTR	680.00	FEES AND SVCS CO
EC 40012097	11/27/2013	DIRECTIONS OF RECOVERY INC	13,482.00	FEES AND SVCS CO
EC 40012098	11/27/2013	FINDLEY & SONS INC	2,261.50	REPAIR PARTS
EC 40012099	11/27/2013	SANTA MARIA HOSTEL INC	40,720.00	FEES AND SVCS CO
EC 40012100	11/27/2013	DELL MARKETING LP	7,012.45	PC EQUI 500-4999
EC 40012101	11/27/2013	VOLUNTEERS OF AMERICA	7,379.09	FEES AND SVCS CO
EC 40012102	11/27/2013	TEJAS OFFICE PRODUCTS INC	592.73	OFFICE SUPPLIES
EC 40012103	11/27/2013	TURNING POINT INC, THE	62,850.50	FEES AND SVCS CO
EC 40012104	11/27/2013	CASTELO, DEBORAH	167.75	MILEAGE
EC 40012105	11/27/2013	DENMAN, ANDREW	5.00	MILEAGE
EC 40012106	11/27/2013	POOLE, SHEENA M	97.57	MILEAGE
EH 00298934	11/04/2013	JOHN L WORTHAM & SON INS	72.51	AUTO LIABILITY I
EH 00298935	11/06/2013	GREATER HOUSTON CONCERNS OF PO	708.00	PRL-COPS Deducti
EH 00298936	11/06/2013	HCSO BENEVOLENCE ASSOCIATION	2,048.00	HCSO BENEV ASSN
EH 00298937	11/06/2013	UNITED WAY OF BAYTOWN AREA	49.00	UNITEDWAY BAYTWN
EH 00298938	11/06/2013	UNITED WAY OF GREATER HOUSTON	980.54	UNITWAY GULF CST
EH 00298939	11/06/2013	HC DEPUTIES ORGANIZATION	85,698.82	PRL-UNION 154 DU
EH 00298940	11/06/2013	FRATERNAL ORDER OF POLICE	39,398.31	PRL-HC FOP LODGE
EH 00298941	11/06/2013	COALITION OF POLICE & SHERIFFS	13,299.78	CONSTABLE UNION
EH 00298942	11/12/2013	JOHN L WORTHAM & SON INS	7,693.48	AUTO LIABILITY I
EH 00298943	11/14/2013	GREAT SOUTHWEST PAPER CO INC	1,671.96	SUPPLIES
EH 00298944	11/14/2013	GREATER HOUSTON TRANSPORTATION	27,660.00	OTHER SERVICES
EH 00298945	11/14/2013	CUTLER REPAVING INC	264,125.34	AP RETAINAGE SWP
EH 00298946	11/14/2013	HVJ ASSOCIATES INC	12,674.98	CONSTR MATERIAL
EH 00298947	11/14/2013	MICRO CENTER	783.26	COMPUTER NON-INV
EH 00298948	11/14/2013	LEWIS, THOMAS J	1,895.00	DAILY-1ST DEGREE
EH 00298949	11/14/2013	GE HEALTHCARE IITS USA CORP	469.10	FEES AND SERVICE
EH 00298950	11/14/2013	MERCURY ASSOCIATES INC	12,635.06	FEES AND SERVICE
EH 00298951	11/14/2013	BAY MEDICAL COMPANY	13,413.50	SUPPLIES

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EH 00298952	11/14/2013	FISCHER, BRIAN J	662.50	Non Trial-Misdem
EH 00298953	11/14/2013	IRON MOUNTAIN RECORD MANAGEMEN	211.97	RENTALS/LEASES
EH 00298954	11/14/2013	STAPLES CONTRACT & COMMERCIAL	194,382.17	OFFICE SUPPLIES
EH 00298955	11/14/2013	AMERICAN TOWER CORP	19,587.00	RENTALS/LEASES
EH 00298956	11/14/2013	LAWHON, LAURA	668.60	T/C-INVESTIGATIO
EH 00298957	11/14/2013	GRIFFITH LAW FIRM, THE	16,887.50	FAMILY TDFPS OUT
EH 00298958	11/14/2013	KELBER, KATHRYN W	1,500.00	ATTYFEE CRTORD
EH 00298959	11/14/2013	PITNEY BOWES INC	2,793.50	OFFICE SUPPLIES
EH 00298960	11/14/2013	HILTI INC	4,227.30	SUPPLIES
EH 00298961	11/14/2013	COMMUNICATIONS SUPPLY CORP	1,783.45	COMP OFFICE SUPP
EH 00298962	11/14/2013	PROFESSIONAL TURF PRODUCTS	1,956.71	MOTOR EQUIP EXPE
EH 00298963	11/14/2013	SOUTHERN TIRE MART	84.00	FLEET-OUTSIDE SE
EH 00298964	11/14/2013	SINCLAIR, NATASHA A	3,500.00	TERM-2ND DEGREE
EH 00298965	11/14/2013	MADERA, DANIELLE	124.72	MILEAGE
EH 00298966	11/14/2013	WISNER, VIC	9,330.00	F-T COUNC CRTORD
EH 00298967	11/14/2013	THURSLAND, WILLIAM	4,984.34	RESETS & DETENTI
EH 00298968	11/14/2013	LONGWORTH, DARYL F	1,600.00	FAMILY TDFPS OUT
EH 00298969	11/14/2013	SHELTON, ELLEN L	500.00	FAMILY TDFPS OUT
EH 00298970	11/14/2013	RAMIREZ, CAROLINA DENIA	1,680.00	INTERPRE-CCCL
EH 00298971	11/14/2013	WYLLIE, SAMUEL	3,000.00	F&S-CONSULTIN FE
EH 00298972	11/14/2013	ANDERSON, WILFORD	1,195.00	DAILY-1ST DEGREE
EH 00298973	11/14/2013	LONDONO, LUIS E	240.00	INTERPER-INDIGEN
EH 00298974	11/14/2013	BRUEGGER, ALEXIS GILBERT	5,470.73	DAILY-1ST DEGREE
EH 00298975	11/14/2013	CRAIG, MICHAEL F	11,837.50	CPS NON-TRIAL JU
EH 00298976	11/14/2013	CASTRO, AMY P	2,700.00	TRAINING
EH 00298977	11/14/2013	SCHOLASTIC INC	3,873.60	LIBRARY MATERIAL
EH 00298978	11/14/2013	POSITIVE PROMOTIONS	7,228.76	SUPPLIES
EH 00298979	11/14/2013	INFORMATION BUILDERS	23,588.25	SOFTWARE MAINTEN
EH 00298980	11/14/2013	CRANE, DONALD M	4,575.00	Non Trial-Misdem
EH 00298981	11/14/2013	AMTECH ELEVATOR SERVICES	92,884.90	VERTICAL TRANSP
EH 00298982	11/14/2013	SHAIKH, TARA	170.00	SEMINAR/CONF/TRA
EH 00298983	11/14/2013	HERTZ EQUIPMENT RENTAL CO	660.00	EQUIPMENT RENTAL
EH 00298984	11/14/2013	MORRISON, JAMIE	170.00	SEMINAR/CONF/TRA
EH 00298985	11/14/2013	CHEADLE, WILLIAM K	1,650.00	FAMILY CONTEMPT
EH 00298986	11/14/2013	RAMOS, RICARDO L	1,025.00	FAMILY TDFPS TRI
EH 00298987	11/14/2013	WILLIAM S HEIN & CO	2,305.00	OFFICE SUPPLIES
EH 00298988	11/14/2013	DEVINE, JENNIFER L	899.67	TRAVEL EXPENSE
EH 00298989	11/14/2013	ARCHING OAKS INVESTMENTS	40,067.00	OFFICE SUPPLIES
EH 00298990	11/14/2013	MUSTANG MACHINERY COMPANY LTD	3,521.55	MOTOR EQUIP EXPE
EH 00298991	11/14/2013	PONDERS LIFESAVING SKILLS	810.00	SEMINAR/CONF/TRA
EH 00298992	11/14/2013	FORAY TECHNOLOGIES	3,086.00	SOFTWARE MAINTEN
EH 00298993	11/14/2013	EDWARDS, DORY BRET	1,035.00	FAMILY TDFPS NON
EH 00298994	11/14/2013	CASTROS TEXACO	437.25	FLEET-OUTSIDE SE
EH 00298995	11/14/2013	CLAY, MICHAEL D	2,200.00	FAMILY CONTEMPT
EH 00298996	11/14/2013	ARNOLD OIL COMPANY OF AUSTIN	34,604.41	SUSPENSE-PARTS
EH 00298997	11/14/2013	MNK INFO TECH INC	46,560.50	F&S-TEMP PERSONN
EH 00298998	11/14/2013	PITNEY BOWES GLOBAL FINANCIAL	12,587.48	FEES AND SERVICE
EH 00298999	11/14/2013	CARDENAS LAW GROUP PC	4,175.00	F-T COUNC CRTORD
EH 00299000	11/14/2013	BEST CARE EMS LTD	26,533.00	FEES AND SERVICE
EH 00299001	11/14/2013	JHI INVESTIGATIONS INC	420.43	T/NC-INVESTIGATI
EH 00299002	11/14/2013	JMJ ORGANICS LTD	4,661.90	LANDSCAPING
EH 00299003	11/14/2013	RGR GROUP LLC, THE	4,098.00	REPAIR & MAINT

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EH 00299004	11/14/2013	MIDTOWN ENGINEERS LLC	70,812.41	ENGINEERING SERV
EH 00299005	11/14/2013	NATIONAL BUSINESS FURNITURE LL	284.00	FURNITURE U/500
EH 00299006	11/14/2013	RUBAL, MARK A	2,412.50	NO APPEAR CRTORD
EH 00299007	11/14/2013	CJUN CORPORATION	450.00	FAMILY CONTEMPT
EH 00299008	11/14/2013	JOHNSON INC, WALTER N	1,358.80	SUB COURT REPORT
EH 00299009	11/14/2013	BURROWS, LEE F	1,000.00	FAMILY TDFPS TRI
EH 00299010	11/14/2013	KRASNY, FRED	880.00	FAMILY TDFPS OUT
EH 00299011	11/14/2013	PRUDENTIAL INSURANCE CO, THE	372,429.96	OPTIONAL LIFE
EH 00299012	11/14/2013	ROBBINS INSTRUMENTS	2,409.50	CHEM/LAB SUPPLIE
EH 00299013	11/14/2013	HINTON, CHARLES	3,950.00	TERM-1ST DEGREE
EH 00299014	11/14/2013	EMSL ANALYTICAL INC	405.00	FEES AND SERVICE
EH 00299015	11/14/2013	NATIONAL GUARDIAN LIFE INS CO	99,218.96	VISION
EH 00299016	11/14/2013	BARNETT, MARCIA E	2,853.48	SUB COURT REPORT
EH 00299017	11/14/2013	THOMAS SCIENTIFIC	2,068.34	CHEM/LAB SUPPLIE
EH 00299018	11/14/2013	ALCATEL LUCENT USA INC	196,324.30	HARDWARE MAINT
EH 00299019	11/14/2013	BISHOP, SUSAN M	5,485.00	TERM-3RD DEGREE
EH 00299020	11/14/2013	SHI GOV'T SOLUTIONS INC	44,327.68	SOFTWARE LICENSE
EH 00299021	11/14/2013	MARSHALL, ILEANA	1,600.00	INTERPRE-HEARING
EH 00299022	11/14/2013	DIXON, WOODROW W	2,200.00	NON TRIAL-2ND DE
EH 00299023	11/14/2013	YOUTH ADVOCATE PROGRAMS INC	37,787.71	NONRESID'L SERV
EH 00299024	11/14/2013	BRODART CO	87,725.97	ADULT CONTRACT B
EH 00299025	11/14/2013	ARAMARK CORRECTIONAL SERVICES	9,890.40	PROVISIONS
EH 00299026	11/14/2013	FISHER SCIENTIFIC CO	13,828.88	CHEM/LAB SUPPLIE
EH 00299027	11/14/2013	VOLUNTEER HOUSTON	6,000.00	FEES AND SERVICE
EH 00299028	11/14/2013	BEACHEM, JERMEDIA	400.00	FAMILY CONTEMPT
EH 00299029	11/14/2013	MORTON, CHRIS	2,265.00	DAILY-3RD DEGREE
EH 00299030	11/14/2013	HART, CARY LYNN	8,673.30	F-T COUNC CRTORD
EH 00299031	11/14/2013	ONCKEN, KIRK J	2,500.00	NON TRIAL-3RD DE
EH 00299032	11/14/2013	DIAMOND DRUGS INC	37,652.46	MEDICAL/DRUGS
EH 00299033	11/14/2013	RESTEK CORP	2,164.81	FEES AND SERVICE
EH 00299034	11/14/2013	TRANSCORE	743,963.65	REPAIRS-COMP EQU
EH 00299035	11/14/2013	PACE, SERENA	860.00	SOF APPEAL DEATH
EH 00299036	11/14/2013	MITCHELL, KEIRA T	1,300.00	FAMILY CONTEMPT
EH 00299037	11/14/2013	KENNEDY, KATIE	73.70	TRAVEL-VISITG JU
EH 00299038	11/14/2013	CABLER, STEPHEN D	5,700.00	FEES AND SERVICE
EH 00299039	11/14/2013	ITHINQWARE INC	6,899.88	FEES AND SERVICE
EH 00299040	11/14/2013	SMITH, JENNIFER A	7,262.50	FAMILY TDFPS NON
EH 00299041	11/14/2013	BROWN, CHERYL S	2,500.00	F-T COUNC CRTORD
EH 00299042	11/14/2013	BLUE CREEK HOLLISTER LLC	17,066.14	RENTALS/LEASES
EH 00299043	11/14/2013	CONTRERAS, RICARDO	700.00	FAMILY TDFPS TRI
EH 00299044	11/14/2013	LOMBARDO, MARGARET C	6,600.00	FAMILY TDFPS OUT
EH 00299045	11/14/2013	LAW OFFICE OF CS HALL	750.00	FAMILY CONTEMPT
EH 00299046	11/14/2013	BROWN, RODNEY	625.00	FAMILY CONTEMPT
EH 00299047	11/14/2013	MILLER, GARY S	50.00	NO APPEAR CRTORD
EH 00299048	11/14/2013	NETVERSANT SOLUTIONS LLC	11,309.10	TELEPHONE
EH 00299049	11/14/2013	PUBCHARA ATTY, SILVIA V	2,200.00	DAILY-2ND DEGREE
EH 00299050	11/14/2013	MARSH, JEFFREY H	5,137.50	FAMILY TDFPS OUT
EH 00299051	11/14/2013	KHAWAJA LAW	3,500.00	F-T COUNC CRTORD
EH 00299052	11/14/2013	RHODES III, HARRY W	2,081.25	FAMILY TDFPS NON
EH 00299053	11/14/2013	AZZO, ALEX G	3,950.00	TERM-1ST DEGREE
EH 00299054	11/14/2013	UNGER, HILARY	1,050.00	FAMILY TDFPS OUT
EH 00299055	11/14/2013	DAVIS PLLC, SAMANTHA Y	11,122.50	FAMILY TDFPS OUT

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EH 00299056	11/14/2013	HUNTER JR, JONAS L	2,350.00	NON TRIAL-3RD DE
EH 00299057	11/14/2013	HURD, EZEKIEL	750.00	FAMILY CONTEMPT
EH 00299058	11/14/2013	ANINAO, V ANTONIO	625.00	NON TRIAL-3RD DE
EH 00299059	11/14/2013	BILLINGS, PATRICIA G	330.00	FAMILY CONTEMPT
EH 00299060	11/14/2013	MAIN LINE SECURITY LLC	409.50	EQUIP UNDER \$500
EH 00299061	11/14/2013	JEREB, THEODORE B	3,560.00	Non Trial-Misdem
EH 00299062	11/14/2013	SUMMERLIN, ROBERT	1,990.00	NON TRIAL-3RD DE
EH 00299063	11/14/2013	SCOTT, ANNIE L	6,281.25	FAMILY TDFPS OUT
EH 00299064	11/14/2013	HART, TERRY L	615.00	FAMILY TDFPS NON
EH 00299065	11/14/2013	ONLINE COMPUTER LIBRARY CTR IN	232.50	E BOOKS
EH 00299066	11/14/2013	SULLA, JAMIE M	795.00	DAILY-2ND DEGREE
EH 00299067	11/14/2013	INFRASTRUCTURE GROUP TEXAS	157,840.75	ENGINEERING SERV
EH 00299068	11/14/2013	MILLS, MARY	1,404.46	SOF MISTRIAL
EH 00299069	11/14/2013	RICHARDSON, VITA SAFRANEK	719.25	MILEAGE
EH 00299070	11/14/2013	PIERCE, CHERYL L	5,822.92	SUB COURT REPORT
EH 00299071	11/14/2013	MORPHOTRAK INC	53,469.58	FEES AND SERVICE
EH 00299072	11/14/2013	NETWORKFLEET	338.01	FEES AND SERVICE
EH 00299073	11/14/2013	HERRERA, NANCY R	2,180.00	INTERPER. FEES
EH 00299074	11/14/2013	BLOOME, SUSAN L	1,612.50	CPS NON-TRIAL JU
EH 00299075	11/14/2013	MEYERS, ALISON J	980.00	FAMILY TDFPS TRI
EH 00299076	11/14/2013	KAMAL, FARAH	225.00	FAMILY CONTEMPT
EH 00299077	11/14/2013	OVERDRIVE INC	32,953.27	E BOOKS
EH 00299078	11/14/2013	MIDWEST TAPE	449.85	JUVENILE AUDIOS
EH 00299079	11/14/2013	HERNANDEZ, ROLANDO A	7,050.00	INTERPER. FEES
EH 00299080	11/14/2013	CUMMINS ALLISON CORP	165.51	EQUIPMENT REPAIR
EH 00299081	11/14/2013	KIMBALL MARKETING	45,226.49	FURNITURE \$500-\$
EH 00299082	11/14/2013	BALDERAS JR, ANTONIO	4,200.00	NON TRIAL-3RD DE
EH 00299083	11/14/2013	ESTRADA, JESSICA R	1,475.00	NO APPEAR CRTORD
EH 00299084	11/14/2013	BARTEK, JILL	40.00	SOF BINDING
EH 00299085	11/14/2013	TANNER, GERMAINE J	955.00	FAMILY CONTEMPT
EH 00299086	11/14/2013	BRINK'S INC	17,731.56	FEES AND SERVICE
EH 00299087	11/14/2013	CUTLER REPAVING INC	211,491.20	AP RETAINAGE SWP
EH 00299088	11/14/2013	UNITED HEALTHCARE INSURANCE CO	273,648.55	DENTAL INDEMNITY
EH 00299089	11/14/2013	CONTINENTAL CARBONIC PRODUCTS	679.27	SUPPLIES
EH 00299090	11/14/2013	BUTLER, VANESSA	525.00	FAMILY CONTEMPT
EH 00299091	11/14/2013	IDSC HOLDINGS	356.11	REPAIR PARTS
EH 00299092	11/14/2013	CDW COMPUTER CENTERS INC	222,427.93	OFF MAC 500-4999
EH 00299093	11/14/2013	SECOND NATURE RESEARCH	2,163.54	T/NC-INVESTIGATI
EH 00299094	11/14/2013	POFAHL, NANCY G	1,237.50	FAMILY TDFPS NON
EH 00299095	11/14/2013	LAWAL, AJIBADE	975.00	FAMILY CONTEMPT
EH 00299096	11/14/2013	EXECUTEAM STAFFING LP	125,445.53	F&S-TEMP PERSONN
EH 00299097	11/14/2013	WOHLFAHRT, KRISTI G	1,925.00	FAMILY TDFPS NON
EH 00299098	11/14/2013	VIJ, VIKRAM	330.00	NON TRIAL-3RD DE
EH 00299099	11/14/2013	LINOSKI, WALTER J	4,663.75	CONTRACT WORKER
EH 00299100	11/14/2013	BROCK, JULIE	1,050.00	FAMILY CONTEMPT
EH 00299101	11/14/2013	NATIONAL FOOD GROUP INC	81,294.39	PROVISIONS
EH 00299102	11/14/2013	MARKETLAB	552.54	CHEM/LAB SUPPLIE
EH 00299103	11/14/2013	COOK, NANCY	1,432.50	FEES AND SERVICE
EH 00299104	11/14/2013	STELTER, KIMBERLY	325.00	CPS OUT CRTS HRS
EH 00299105	11/14/2013	HOCHGLAUBE, MARK	364.80	SUPPLIES
EH 00299106	11/14/2013	DEMCO INC	1,148.72	OFFICE SUPPLIES
EH 00299107	11/14/2013	GOODE, KENNETH E	9,950.00	TERM-1ST DEGREE

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EH 00299108	11/14/2013	TURNBULL, EDWARD R	7,665.00	WEEKLY-2ND DEGRE
EH 00299109	11/14/2013	G&K SVCS	307.16	UNIFORMS
EH 00299110	11/14/2013	PATTERSON VETERINARY SUPPLY	148.50	MEDICAL/DRUGS
EH 00299111	11/14/2013	VILLAVICENCIO, LEONARDO	2,820.00	INTERPER. FEES
EH 00299112	11/14/2013	MCFERREN, ERIC T	5,675.00	OTHER NON-CAPITA
EH 00299113	11/14/2013	COLE, RICHARD M	525.00	FAMILY CONTEMPT
EH 00299114	11/14/2013	URETEK USA INC	23,256.87	AP RETAINAGE SWP
EH 00299115	11/14/2013	BROWN, DANNY L	830.00	FLEET-OUTSIDE SE
EH 00299116	11/14/2013	WALLS, GEORGE W	1,425.00	FAMILY TDFPS TRI
EH 00299117	11/14/2013	TURNER, EQUATOR L	100.00	NO APPEAR CRTORD
EH 00299118	11/14/2013	NOLL, CHUCK	4,260.00	DAILY-1ST DEGREE
EH 00299119	11/14/2013	MMS A MEDICAL SUPPLY CO	6,562.03	CHEM/LAB SUPPLIE
EH 00299120	11/14/2013	MCANALLY, EVA PATRICIA	4,690.00	RESETS & DETENTI
EH 00299121	11/14/2013	MCMILLEN, ALEXANDRA L	6,678.24	SUB COURT REPORT
EH 00299122	11/14/2013	ADAMS, TAMMY SIMIEN	3,325.00	FAMILY TDFPS NON
EH 00299123	11/14/2013	ALEXANDER, SHANTRICE MARIE	5,555.00	FAMILY TDFPS NON
EH 00299124	11/14/2013	SCOTT, ASHLEY J	1,039.00	FAMILY TDFPS NON
EH 00299125	11/14/2013	WEATHERS, GWENDOLYN	925.00	Non Trial-Misdem
EH 00299126	11/14/2013	GOLDMAN MILLER, MANDY	2,618.30	NO APPEAR CRTORD
EH 00299127	11/14/2013	COTLAR, DORIAN	6,125.00	DAILY-1ST DEGREE
EH 00299128	11/14/2013	REFERENTE, JOSE ANTHONY	2,950.00	FAMILY TDFPS OUT
EH 00299129	11/14/2013	BATISTE-ROBERTS, GLORIA	1,175.00	FEES AND SERVICE
EH 00299130	11/14/2013	NUNNERY ATTY, ALVIN E	10,660.00	T/NC-3RD DEGREE
EH 00299131	11/14/2013	TAYLOR, ASHTON L	450.00	FAMILY CONTEMPT
EH 00299132	11/14/2013	SAVOY, BRYAN K	1,775.00	NON TRIAL-3RD DE
EH 00299133	11/14/2013	HAYNES, GEMAYEL	315.00	DAILY-3RD DEGREE
EH 00299134	11/14/2013	MAYERS, DARNELL A	805.00	FEES AND SERVICE
EH 00299135	11/14/2013	BEDFORD, OLLIE MAY	300.00	FAMILY CONTEMPT
EH 00299136	11/14/2013	GRAHAM, SPENCE	2,437.50	DAILY-1ST DEGREE
EH 00299137	11/14/2013	POOL, ANGELIQUE	440.00	FEES AND SERVICE
EH 00299138	11/14/2013	YOUNGBLOOD, GLENN J	1,635.00	NON TRIAL-2ND DE
EH 00299139	11/14/2013	THIBODEAUX, PATRICIA C	280.00	FEES AND SERVICE
EH 00299140	11/14/2013	FLENNIKEN, PATRICIA L	1,000.00	OTHER NON-CAPITA
EH 00299141	11/14/2013	DIXON, JOHN A	2,000.00	F-T COUNC CRTORD
EH 00299142	11/14/2013	CHAVARRIA, LUIS	1,450.00	FEES AND SERVICE
EH 00299143	11/14/2013	THIERRY, BONITA DENYSE	225.00	FAMILY CONTEMPT
EH 00299144	11/14/2013	MILLER, KIMBERLY D	3,000.00	WEEKLY-2ND DEGRE
EH 00299145	11/14/2013	DYSART, JOHN R	1,862.50	Non Trial-Misdem
EH 00299146	11/14/2013	SCOTT, ROBERT R	5,335.00	NON TRIAL-3RD DE
EH 00299147	11/14/2013	PATTERSON, GAYLE	2,770.68	SUB COURT REPORT
EH 00299148	11/14/2013	MILLER, SHERRA	5,925.00	TERM-1ST DEGREE
EH 00299149	11/14/2013	VALVERDE, JOANN D	1,600.00	FEES AND SERVICE
EH 00299150	11/14/2013	KUNIK, MARK E	1,100.00	COURT COSTS
EH 00299151	11/14/2013	ST JOHN, PAUL	950.00	T/NC-3RD DEGREE
EH 00299152	11/14/2013	BECK, MICHELLE E	2,345.00	NON TRIAL-3RD DE
EH 00299153	11/14/2013	PELTIER, ANNETTE	271.76	SUB COURT REPORT
EH 00299154	11/14/2013	CEUSTERMANS, ANDRES	1,200.00	INTERPER-INDIGEN
EH 00299155	11/14/2013	WHITWORTH, THOMAS M	3,435.00	FAMILY CONTEMPT
EH 00299156	11/14/2013	BENAVIDES, KELLY	3,000.00	F-T COUNC CRTORD
EH 00299157	11/14/2013	ST JULIAN, COURTNEY	2,665.00	NON TRIAL-3RD DE
EH 00299158	11/14/2013	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00299159	11/14/2013	NELSON, MITCHELL R	7,000.00	CPS OUT CRTS HRS

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EH 00299160	11/14/2013	BRIAN, SCOTT	43.88	FEES AND SERVICE
EH 00299161	11/14/2013	ADAMS, TAMMY L	12,465.52	SOF BINDING
EH 00299162	11/14/2013	HARMON, NIKITA V	400.00	FAMILY CONTEMPT
EH 00299163	11/14/2013	UPTON, PATRICK WADE	15,175.00	FAMILY TDFPS NON
EH 00299164	11/14/2013	FLEMING, MARCUS J	2,085.00	NON TRIAL-3RD DE
EH 00299165	11/14/2013	WOOD JR, HARRIS S	2,290.00	NON TRIAL-3RD DE
EH 00299166	11/14/2013	STEFFLER, BRUCE R	800.00	FAMILY TDFPS NON
EH 00299167	11/14/2013	DOEBBLER, TED	7,095.00	DAILY-1ST DEGREE
EH 00299168	11/14/2013	DOUGLAS, LARRY B	815.00	DAILY-3RD DEGREE
EH 00299169	11/14/2013	PARRISH, DAMON	400.00	NO APPEAR CRTORD
EH 00299170	11/14/2013	HINOJOSA, MONICA	725.00	FAMILY CONTEMPT
EH 00299171	11/14/2013	DILWORTH, CHRISTOPHER JAMES	240.00	FEES AND SERVICE
EH 00299172	11/14/2013	WEIDENHEFT, KIM	543.52	SUB COURT REPORT
EH 00299173	11/14/2013	JOHNSON, JULIA E	3,612.88	SUB COURT REPORT
EH 00299174	11/14/2013	FISHER, DENA	2,835.00	WEEKLY-3RD DEGRE
EH 00299175	11/14/2013	WELLS, JOE D	1,050.00	NON TRIAL-2ND DE
EH 00299176	11/14/2013	OUGRAH, KRISHNA S	2,875.00	F-T COUNC CRTORD
EH 00299177	11/14/2013	ROLEN, GAIL A	815.28	SUB COURT REPORT
EH 00299178	11/14/2013	ELLIS, BEVERLY	2,989.36	SUB COURT REPORT
EH 00299179	11/14/2013	GRAHAM, BERT	18,059.48	Sec 415 payments
EH 00299180	11/14/2013	LEITNER, JAMES M	24,028.00	FEES AND SERVICE
EH 00299181	11/14/2013	THOMAS, ROBERT E	225.00	RESETS & DETENTI
EH 00299182	11/14/2013	PARKS, KIM	3,300.00	F-T COUNC CRTORD
EH 00299183	11/14/2013	MONCRIFFE, TYRONE C	500.00	NON TRIAL-3RD DE
EH 00299184	11/14/2013	KEYSER, DEBORAH	4,200.00	TERM-2ND DEGREE
EH 00299185	11/14/2013	RAMIREZ, JOHN ANTHONY	1,175.00	FAMILY CONTEMPT
EH 00299186	11/14/2013	SUMMERS, DEBORAH D	4,420.00	T/NC-3RD DEGREE
EH 00299187	11/14/2013	SYLVESTER, BRIAN DAVID	750.00	FAMILY CONTEMPT
EH 00299188	11/14/2013	BOBBITT, JB LEE	12,450.00	FAMILY TDFPS OUT
EH 00299189	11/14/2013	HANSEN, R K	3,450.00	T/NC-2ND DEGREE
EH 00299190	11/14/2013	THOMAS, CLARA	41.45	SALARIES
EH 00299191	11/14/2013	MUNOZ, MANUEL	300.00	NO APPEAR CRTORD
EH 00299192	11/14/2013	VILLANUEVA, GENEVA MARIE	1,766.44	SUB COURT REPORT
EH 00299193	11/14/2013	LEE, PATRICIA A	2,275.00	FEES AND SERVICE
EH 00299194	11/14/2013	LAFON, TOMMY	1,070.00	NON TRIAL-3RD DE
EH 00299195	11/14/2013	JORDAN, OLIVIA L	125.00	NON TRIAL-3RD DE
EH 00299196	11/14/2013	SOLIZ-MATTHEWS, ITZE	2,187.50	FAMILY TDFPS NON
EH 00299197	11/14/2013	CROW, JULIANE PHILLIPS	8,750.00	CPS NON-TRIAL JU
EH 00299198	11/14/2013	AGUIRRE, JUAN JOSE	900.00	F-T COUNC CRTORD
EH 00299199	11/14/2013	CASTILLO, CAROL N	2,943.20	SUB COURT REPORT
EH 00299200	11/14/2013	BROWN, ADAM BANKS	2,925.00	DAILY-1ST DEGREE
EH 00299201	11/14/2013	CONTRERAS JR, JUAN M	1,350.00	NON TRIAL-3RD DE
EH 00299202	11/14/2013	WHITLEY, BARBARA	244.79	A/R REFUNDS PAYA
EH 00299203	11/14/2013	SIMOTAS, HELEN	1,290.00	NON TRIAL-3RD DE
EH 00299204	11/14/2013	NAVARRO, BARBARA	1,350.00	FEES AND SERVICE
EH 00299205	11/14/2013	ROLL, RANDOLPH E	3,275.00	NON TRIAL-3RD DE
EH 00299206	11/14/2013	VILLARREAL, GILBERT	5,575.00	NONCAP-BILINGUAL
EH 00299207	11/14/2013	KIMBLE, MATTIE	3,829.60	SOF HEARING
EH 00299208	11/14/2013	DODSON, GLENN	6,515.00	INTERPER-INDIGEN
EH 00299209	11/14/2013	MCBRIDE, ANGELA N	3,532.88	SUB COURT REPORT
EH 00299210	11/14/2013	HAMBY, JILL	72.00	SOF BINDING
EH 00299211	11/14/2013	NATIONAL SCREENING CENTER	64,078.00	DNA DRUG JUV CPS

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EH 00299212	11/14/2013	EL AMIN, SUZANNE KEHOE	337.50	INTERPER. FEES
EH 00299213	11/14/2013	LEE, THADDEUS G	222.00	FEES AND SERVICE
EH 00299214	11/14/2013	PFENNINGER, TODD	70.00	SEMINAR/CONF/TRA
EH 00299215	11/14/2013	CANALES, CLAUDIA	10,772.50	FAMILY TDFPS OUT
EH 00299216	11/14/2013	MOORE, MICHAEL HARDIE	3,018.00	F-T COUNC CRTORD
EH 00299217	11/14/2013	FITCH, BONNIE	11,025.00	CPS NON-TRIAL JU
EH 00299218	11/14/2013	HUBBARD, CHAUN DAVIS	5,650.00	DAILY-2ND DEGREE
EH 00299219	11/14/2013	WALLACE, MYRNA L	2,430.00	INTERPER-INDIGEN
EH 00299220	11/14/2013	HILL, JOSHUA S	2,500.00	F-T COUNC CRTORD
EH 00299221	11/14/2013	GARCIA, CARLOS R	3,575.00	RESETS & DETENTI
EH 00299222	11/14/2013	WARRINER, WALLACE F	2,558.75	T/NC-3RD DEGREE
EH 00299223	11/14/2013	MARTIN, AMY D	4,856.25	CAP CA-DEATH OUT
EH 00299224	11/14/2013	WRITT, JUSTIN L	1,600.00	FAMILY CONTEMPT
EH 00299225	11/14/2013	WILTSHIRE, ROXANNE	1,096.00	APPEAL NON-DEATH
EH 00299226	11/14/2013	LILES, JOHN STEPHEN	6,750.00	RESETS & DETENTI
EH 00299227	11/14/2013	SALHAB, JOSEPH	1,475.00	NON TRIAL-2ND DE
EH 00299228	11/14/2013	FLORES, MARILU H	3,990.00	INTERPER. FEES
EH 00299229	11/14/2013	SLESSINGER, JENNIFER	3,532.88	SUB COURT REPORT
EH 00299230	11/14/2013	TAFOLLA, LETICIA	2,445.84	SUB COURT REPORT
EH 00299231	11/14/2013	CAMPBELL, ANN	2,637.50	RESETS & DETENTI
EH 00299232	11/14/2013	BURKHALTER, LISA	237.40	F&S-VISIT JUDGES
EH 00299233	11/14/2013	GAONA, RAUL	131.65	MILEAGE
EH 00299234	11/14/2013	HENLEY, CYNTHIA R	1,500.00	F-T COUNC CRTORD
EH 00299235	11/14/2013	JONES, HAZEL	2,048.75	NON TRIAL-1ST DE
EH 00299236	11/14/2013	CAPASSO, WILLIAM	225.00	FAMILY CONTEMPT
EH 00299237	11/14/2013	LE, THUY	1,280.00	CPS TRIAL JUVENI
EH 00299238	11/14/2013	KUTTY, YASMIN	225.00	FAMILY CONTEMPT
EH 00299239	11/14/2013	MCCULLOUGH, ELLIS	2,040.00	NON TRIAL-3RD DE
EH 00299240	11/14/2013	WILLIAMS, CLYDE H	2,195.00	NON TRIAL-3RD DE
EH 00299241	11/14/2013	MITCHELL, RYAN	2,793.75	CPS NON-TRIAL JU
EH 00299242	11/14/2013	HENRY, JULIAN CHARLES	699.23	MEDICAL
EH 00299243	11/14/2013	SALINAS III ATTY, J A	7,140.00	NON TRIAL-2ND DE
EH 00299244	11/14/2013	CARPENTER, JENNIFER L	2,700.00	F-T COUNC CRTORD
EH 00299245	11/14/2013	LEE, CHUNG YUAN	3,105.00	FAMILY CONTEMPT
EH 00299246	11/14/2013	BARR, JIM	3,485.00	NON TRIAL-3RD DE
EH 00299247	11/14/2013	NARUM, KAREN	770.00	FEES AND SERVICE
EH 00299248	11/14/2013	CORNELIUS, SHIRLEY	1,025.00	FAMILY TDFPS NON
EH 00299249	11/14/2013	MAIDA JR, SAM A	13,300.00	COURT COSTS
EH 00299250	11/14/2013	HENNIGAN, NATHAN	213.60	TRAVEL EXPENSE
EH 00299251	11/14/2013	BIGGAR, STACI	1,287.25	NO APPEAR CRTORD
EH 00299252	11/14/2013	BARLETTA, NATALIE KAYE	850.00	FAMILY TDFPS OUT
EH 00299253	11/14/2013	TRENT, MICHAEL E	4,105.00	DAILY-1ST DEGREE
EH 00299254	11/14/2013	GOMMELS, PHIL	1,000.00	NON TRIAL-3RD DE
EH 00299255	11/14/2013	LIPKIN, MARK	9,147.50	NON TRIAL-3RD DE
EH 00299256	11/14/2013	HARRIS DIGGS, CHERYL	1,055.00	NON TRIAL-3RD DE
EH 00299257	11/14/2013	SANTOS JR, RENATO	3,575.00	F-T COUNC CRTORD
EH 00299258	11/14/2013	SMITH, KEISHA LASHANNE	3,075.00	NON TRIAL-3RD DE
EH 00299259	11/14/2013	REYNA, CHRISTINE S	700.00	FEES AND SERVICE
EH 00299260	11/14/2013	RODRIGUEZ, RAUL	3,000.00	F-T COUNC CRTORD
EH 00299261	11/14/2013	BENKEN, BRIAN	3,950.00	TERM-1ST DEGREE
EH 00299262	11/14/2013	TREVINO, ISMAEL	4,025.00	FAMILY CONTEMPT
EH 00299263	11/14/2013	THOMPSON, LAWRENCE	412.00	OTHER FEES & SVC

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EH 00299264	11/14/2013	KERSH, SHANE ALSTON	675.00	FAMILY TDFPS OUT
EH 00299265	11/14/2013	ARTEAGA PC, LAW OFFICE OF LAUR	9,250.00	FAMILY TDFPS NON
EH 00299266	11/14/2013	RICHARDSON, DAN W	6,930.00	F-T COUNC CRTORD
EH 00299267	11/14/2013	VARA, JANE SCOTT	2,545.00	DAILY-1ST DEGREE
EH 00299268	11/14/2013	MADRID, MARIO	1,725.00	NON TRIAL-3RD DE
EH 00299269	11/14/2013	ORTIZ JR , JIMMY J	7,125.00	NON TRIAL-3RD DE
EH 00299270	11/14/2013	ESCOBEDO, SYLVIA	8,888.75	NON TRIAL-3RD DE
EH 00299271	11/14/2013	PONS, JAMES	2,000.00	F-T COUNC CRTORD
EH 00299272	11/14/2013	JOACHIM, CARSON	750.00	F-T COUNC CRTORD
EH 00299273	11/14/2013	GRABER, JERALD	2,405.00	NON TRIAL-1ST DE
EH 00299274	11/14/2013	RODRIGUEZ, ALBERT	3,077.16	LITIGATION EXPEN
EH 00299275	11/14/2013	BROOKS, JAMES M	5,770.00	DAILY-1ST DEGREE
EH 00299276	11/14/2013	RODRIGUEZ, GILBERT	2,050.00	NO APPEAR CRTORD
EH 00299277	11/14/2013	MANGLICMOT, GREG	700.00	FEES AND SERVICE
EH 00299278	11/14/2013	NAVARRO, GUADALUPE	225.00	FAMILY CONTEMPT
EH 00299279	11/14/2013	DICKEY, JEANIE L	13,900.00	F-T COUNC CRTORD
EH 00299280	11/14/2013	KLEBAN, JANET K	5,560.00	T/NC-3RD DEGREE
EH 00299281	11/14/2013	MATA, IRMA	165.00	INTERPRE-JP
EH 00299282	11/14/2013	CLOUD, CARVANA Y	3,500.00	TERM-2ND DEGREE
EH 00299283	11/14/2013	MOMBERGER, EMILY A	2,200.00	CPS NON-TRIAL JU
EH 00299284	11/14/2013	ALDAPE, JUAN M	1,950.00	F-T COUNC CRTORD
EH 00299285	11/14/2013	MILLER, KRISTEN	500.00	FAMILY TDFPS TRI
EH 00299286	11/14/2013	PALMER, PATRICIA ANTHONETTE	1,902.32	SUB COURT REPORT
EH 00299287	11/14/2013	REAGAN, RENEE	3,201.60	SOF BINDING
EH 00299288	11/14/2013	SPJUT, JOHN HARLAN	5,625.00	CPS NON-TRIAL JU
EH 00299289	11/14/2013	SPJUT, DAN	5,275.00	CPS NON-TRIAL JU
EH 00299290	11/14/2013	WAGENSCHN, GLENNA	66.99	FEES AND SERVICE
EH 00299291	11/14/2013	WEBB, ARLENE F	756.20	APPEAL NON-DEATH
EH 00299292	11/14/2013	CONDE, CARLOS	3,600.00	INTERPRE-HEARING
EH 00299293	11/14/2013	HUNTER, RONALD D	1,700.00	FAMILY CONTEMPT
EH 00299294	11/14/2013	CANTU, JORGE A	3,900.00	F-T COUNC CRTORD
EH 00299295	11/14/2013	VAZQUEZ, JUAN	2,840.00	INTERPER-INDIGEN
EH 00299296	11/14/2013	MATTHEWS, TRISH	1,681.40	SOF EXHIBITS
EH 00299297	11/14/2013	SEDLA, PATRICIA FORTNEY	4,342.50	T/NC-3RD DEGREE
EH 00299298	11/14/2013	TRIGG, THEODORE F	8,923.75	RESETS & DETENTI
EH 00299299	11/14/2013	HUGHES, HEATHER M	1,875.00	FAMILY TDFPS NON
EH 00299300	11/14/2013	DEANE, SAMUEL H	1,815.00	NON TRIAL-3RD DE
EH 00299301	11/14/2013	RISKINDY, MIRIAM	2,446.25	RESETS & DETENTI
EH 00299302	11/14/2013	RAFIEE, PARIA	690.00	NON TRIAL-3RD DE
EH 00299303	11/14/2013	MCALISTER, SEAN T	10,210.00	CPS OUT CRTS HRS
EH 00299304	11/14/2013	BACARISSE, JANA FAY	12,500.00	COURT COSTS
EH 00299305	11/14/2013	MULDROW, LORETTA	5,025.00	NON TRIAL-3RD DE
EH 00299306	11/14/2013	BUCK, CHRISTOPHER L	4,175.00	FAMILY CONTEMPT
EH 00299307	11/14/2013	SASSO, IRENE	1,440.00	INTERPRE-HEARING
EH 00299308	11/14/2013	WOODFILL, JARED R	1,650.00	FAMILY TDFPS NON
EH 00299309	11/14/2013	PRASIFKA, JOSEPH WADE	6,231.25	CPS NON-TRIAL JU
EH 00299310	11/14/2013	MILLER, JACQUELINE	375.00	FAMILY CONTEMPT
EH 00299311	11/14/2013	GRANCHI, JENNIFER	1,900.00	COURT COSTS
EH 00299312	11/14/2013	LEAL HUDSON, RACHEL	7,300.00	FAMILY TDFPS NON
EH 00299313	11/14/2013	STRONG III, BEEMAN	896.00	FEES AND SERVICE
EH 00299314	11/14/2013	MUNIZ, MARJORIE ANN	3,350.00	F-T COUNC CRTORD
EH 00299315	11/14/2013	FORBES, CHRIS	375.00	COURT COSTS

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EH 00299316	11/14/2013	RAHMAN, DANA	2,125.00	CPS NON-TRIAL JU
EH 00299317	11/14/2013	TSIOROS, GREG	1,400.00	F-T COUNC CRTORD
EH 00299318	11/14/2013	ANDELL, ERIC	6,000.00	FAMILY TDFPS OUT
EH 00299319	11/14/2013	KNIGHT, AMY VANESSA MORALES	625.00	FAMILY CONTEMPT
EH 00299320	11/14/2013	MELONCON, THOMAS	2,459.77	FEES AND SERVICE
EH 00299321	11/14/2013	TRAVIS JOHNSON AND ASSOCIATES	4,090.00	T/NC-INVESTIGATI
EH 00299322	11/14/2013	JOHNSON, KYLE B	7,952.50	DAILY-1ST DEGREE
EH 00299323	11/14/2013	CAROLYN PORTER DBA PI SERVICES	1,258.42	T/C-INVESTIGATIO
EH 00299324	11/14/2013	LAIRD JR, JULES L	895.00	DAILY-1ST DEGREE
EH 00299325	11/14/2013	ACOSTA, ALAN	9,840.00	T/NC-INVESTIGATI
EH 00299326	11/14/2013	BRISTOW, RACHEL CAPOTE	3,950.00	TERM-1ST DEGREE
EH 00299327	11/14/2013	BLOMSTROM, KAREN A	10,650.00	COURT COSTS
EH 00299328	11/14/2013	CHEROKEE WOODS CONSULTING CORP	9,875.00	HELD IN TRUST FO
EH 00299329	11/14/2013	DAVIDSON, LUCIENNE	10,807.50	NON TRIAL-3RD DE
EH 00299330	11/14/2013	LONG, VICKIE	692.93	TRAINING
EH 00299331	11/14/2013	SCOTT, DARRYL EDWIN	2,000.00	FAMILY TDFPS TRI
EH 00299332	11/14/2013	VINAS, JOSEPH	4,270.00	NON TRIAL-3RD DE
EH 00299333	11/14/2013	MACIAS, ALEJANDRO	2,700.00	F-T COUNC CRTORD
EH 00299334	11/14/2013	KING, DAWN	145.77	TRAVEL EXPENSE
EH 00299335	11/14/2013	MARQUEZ CERVANTES, M ANGELES	3,150.00	INTERPER-INDIGEN
EH 00299336	11/14/2013	TOOKE, JULIA RANGEL	144.00	SOF HEARING
EH 00299337	11/14/2013	GARCIA, BERNARDO J	450.00	FAMILY CONTEMPT
EH 00299338	11/14/2013	MONTES, LUCIO ANTONIO	4,660.00	ATTYFEE CRTORD
EH 00299339	11/14/2013	GONZALEZ, RICARDO N	15,701.25	NON TRIAL-3RD DE
EH 00299340	11/14/2013	PETRUZZI, JOHN M	5,435.00	NON TRIAL-3RD DE
EH 00299341	11/14/2013	LEE, CYNTHIA JEANETTE	406.80	SOF HEARING
EH 00299342	11/14/2013	ALFARO, XAVIER	4,490.00	NO APPEAR CRTORD
EH 00299343	11/14/2013	NASSIF, MICHAEL	450.00	OUTOFCRT CRTORD
EH 00299344	11/14/2013	SEDERIS, STACY A	8,690.00	DAILY-2ND DEGREE
EH 00299345	11/14/2013	DAVIDSON, CLINT R	706.00	DAILY-3RD DEGREE
EH 00299346	11/14/2013	BURTON, RUTH YVONNE	3,585.00	NON TRIAL-3RD DE
EH 00299347	11/14/2013	DETOTO, EMILY	13,300.00	NON TRIAL-3RD DE
EH 00299348	11/14/2013	BOSTIC, JACQUELINE	125.00	FAMILY CONTEMPT
EH 00299349	11/14/2013	ISENBERG ATTY, MARC D	2,350.00	RESETS & DETENTI
EH 00299350	11/14/2013	YEATES, TIFFANI	2,324.84	SUB COURT REPORT
EH 00299351	11/14/2013	INVESTIGATIVE CONCEPTS UNLIMIT	3,849.60	T/NC-INVESTIGATI
EH 00299352	11/14/2013	SALFITI, RYAN	300.00	FAMILY CONTEMPT
EH 00299353	11/14/2013	ERICKSON, CHELSEA	2,853.48	SUB COURT REPORT
EH 00299354	11/14/2013	RAMIREZ, ENRIQUE	4,580.00	ATTYFEE CRTORD
EH 00299355	11/14/2013	GUMBERGER, KURT	3,500.00	TERM-2ND DEGREE
EH 00299356	11/14/2013	MARTIN, STEPHANIE LYNN	2,400.00	NON TRIAL-3RD DE
EH 00299357	11/14/2013	RODRIGUEZ, MARY ANN	2,120.00	APPEAL NON-DEATH
EH 00299358	11/14/2013	CASSIN, MACY A	1,330.90	FAMILY TDFPS NON
EH 00299359	11/14/2013	LEE BROCK, M VALERIA	8,362.50	CPS NON-TRIAL JU
EH 00299360	11/14/2013	PHEA, ANGELA	8,237.50	FAMILY TDFPS NON
EH 00299361	11/14/2013	MINDIOLA, TRAE	225.00	FAMILY CONTEMPT
EH 00299362	11/14/2013	STRAUSS, LISA SHAPIRO	2,225.00	F-T COUNC CRTORD
EH 00299363	11/14/2013	CANTRELL, DON R	7,585.00	NON TRIAL-3RD DE
EH 00299364	11/14/2013	DODIER, ELIHU H	1,700.00	NON TRIAL-3RD DE
EH 00299365	11/14/2013	TREJO, HUMBERTO R	4,580.00	DAILY-2ND DEGREE
EH 00299366	11/14/2013	CRAFT, E ROSS	4,300.00	NON TRIAL-3RD DE
EH 00299367	11/14/2013	RANDALL, BEATRICE	1,608.25	FAMILY TDFPS NON

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EH 00299368	11/14/2013	LOPEZ, BLANCA	1,040.00	DAILY-1ST DEGREE
EH 00299369	11/14/2013	SHELTON, HON PAT	1,225.00	Non Trial-Misdem
EH 00299370	11/14/2013	SUAREZ, CELSO B	6,050.00	FAMILY CONTEMPT
EH 00299371	11/14/2013	BARNEY, KAREN	4,310.00	DAILY-1ST DEGREE
EH 00299372	11/14/2013	RAFFEET, SONJA DEE	3,248.00	T/NC-INVESTIGATI
EH 00299373	11/14/2013	LEDOUX, JOSETTE M	2,332.50	FAMILY TDFPS NON
EH 00299374	11/14/2013	SINGLETON, ANGELIA J H	2,744.68	SUB COURT REPORT
EH 00299375	11/14/2013	ACOSTA, JERRY MICHAEL	5,700.00	Non Trial-Misdem
EH 00299376	11/14/2013	DIAZ, GLADYS JESSICA	286.81	MILEAGE
EH 00299377	11/14/2013	LOPEZ, BLASA ESTELLA	480.00	INTERPER-INDIGEN
EH 00299378	11/14/2013	BOGAR, EILEEN	2,965.00	DAILY-1ST DEGREE
EH 00299379	11/14/2013	MURRAY, MEKISHA WALKER	2,500.00	F-T COUNC CRTORD
EH 00299380	11/14/2013	COOPER, JAMES MARK	7,412.50	CPS NON-TRIAL JU
EH 00299381	11/14/2013	BOGARD, SARAH	2,640.00	FEES AND SERVICE
EH 00299382	11/14/2013	OAKES PLLC, NATALIA C	2,993.75	FAMILY TDFPS NON
EH 00299383	11/14/2013	MCCOY, KENNETH E	5,680.00	DAILY-1ST DEGREE
EH 00299384	11/14/2013	GHOBRIAL, ROXANNE	6,700.00	COURT COSTS
EH 00299385	11/14/2013	MCCRACKEN, KERRY H	3,160.00	TERM-1ST DEGREE
EH 00299386	11/14/2013	FLEISCHER, RAQUEL SYLVIA	1,830.00	INTERPER. FEES
EH 00299387	11/14/2013	DESAI, RIDDHI	550.00	NON TRIAL-2ND DE
EH 00299388	11/14/2013	MYERS, TOBY	2,000.00	FEES AND SERVICE
EH 00299389	11/14/2013	SOLIS, SUSAN RYAN	17,325.00	FAMILY TDFPS NON
EH 00299390	11/14/2013	GLYNN, MICHAEL P	900.00	FEES AND SERVICE
EH 00299391	11/14/2013	FLEISCHER, DAVID M	3,000.00	F-T COUNC CRTORD
EH 00299392	11/14/2013	GARCIA, M ROBERT	2,975.00	FAMILY CONTEMPT
EH 00299393	11/14/2013	ZAMIR, SHAHIN	2,500.00	ATTYFEE CRTORD
EH 00299394	11/14/2013	ORSACK, B J	1,116.00	SOF BINDING
EH 00299395	11/14/2013	CHRISTENSON, LORI B	2,000.00	ATTYFEE CRTORD
EH 00299396	11/14/2013	GULAMALI, SHREYA	2,185.00	DAILY-3RD DEGREE
EH 00299397	11/14/2013	MURRAY, VALERIE S	3,804.64	SUB COURT REPORT
EH 00299398	11/14/2013	READY, DWAYNE	725.00	FAMILY TDFPS NON
EH 00299399	11/14/2013	DESHETLER, KAREN	543.52	SUB COURT REPORT
EH 00299400	11/14/2013	HOBBS, KARYN DENISE	3,804.64	SUB COURT REPORT
EH 00299401	11/14/2013	ABRAHAM, JETTY	600.00	FAMILY TDFPS OUT
EH 00299402	11/14/2013	WELLS, STEPHANIE W	4,855.92	SUB COURT REPORT
EH 00299403	11/14/2013	MARSHALL, LUCINDA	4,460.00	DAILY-1ST DEGREE
EH 00299404	11/14/2013	JIMENEZ, JOAQUIN	5,480.00	F-T COUNC CRTORD
EH 00299405	11/14/2013	ESCAMILLA, MARK	6,129.16	T/NC-INVESTIGATI
EH 00299406	11/14/2013	DEVLIN, ERIC H	9,315.00	T/NC-3RD DEGREE
EH 00299407	11/14/2013	TOWNSEND, MICHELLE	1,682.00	NO APPEAR CRTORD
EH 00299408	11/14/2013	WILLIAMS, MONICA ELAINE	2,000.00	FAMILY CONTEMPT
EH 00299409	11/14/2013	STOOL, ANNA	8,565.00	CPS OUT CRTS HRS
EH 00299410	11/14/2013	THORNTON, EDNA PRUETT	1,358.80	SUB COURT REPORT
EH 00299411	11/14/2013	ACOSTA PC, GERALDO G	9,280.00	NONCAP-BILINGUAL
EH 00299412	11/14/2013	NEEDHAM, JESSICA N	1,758.33	NON TRIAL-3RD DE
EH 00299413	11/14/2013	RODRIGUEZ, BONNIE L	3,532.88	SUB COURT REPORT
EH 00299414	11/14/2013	CASTILLO, MARK A	5,400.00	NON TRIAL-1ST DE
EH 00299415	11/14/2013	JONES, REGINA	4,007.50	FEES AND SERVICE
EH 00299416	11/14/2013	FORT, LISA R	2,038.20	SUB COURT REPORT
EH 00299417	11/14/2013	BUNDICK, CRAIG	3,900.00	NON TRIAL-3RD DE
EH 00299418	11/14/2013	ILLICH, KARI	100.00	NO APPEAR CRTORD
EH 00299419	11/14/2013	LEITNER, CAROL MICHELLE	2,350.00	ATTYFEE CRTORD

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EH 00299420	11/14/2013	WAINWRIGHT, VALDEANE	655.52	SUB COURT REPORT
EH 00299421	11/14/2013	FRAZIER, STEVEN B	2,837.50	FAMILY TDFPS NON
EH 00299422	11/14/2013	PEREZ, JOHN J	550.00	Non Trial-Misdem
EH 00299423	11/14/2013	DYESS, CARL D	125.00	CPS NON-TRIAL JU
EH 00299424	11/14/2013	CROWLEY, J SIDNEY	1,185.00	DAILY-1ST DEGREE
EH 00299425	11/14/2013	GARZA, DAVID L	5,260.00	NON TRIAL-3RD DE
EH 00299426	11/14/2013	VEREEN, ELIZABETH H	675.00	FAMILY TDFPS TRI
EH 00299427	11/14/2013	SSC ENTERPRISE	5,563.70	EQUIPMENT REPAIR
EH 00299428	11/14/2013	HDR ENGINEERING INC	63,863.49	ENGINEERING SERV
EH 00299429	11/14/2013	PRISTAL'S AUTOMOTIVE INC	278.25	FLEET-OUTSIDE SE
EH 00299430	11/14/2013	RADOSEVICK, THOMAS A	1,350.00	NON TRIAL-1ST DE
EH 00299431	11/14/2013	BACHMAN, HEATHER	450.00	FAMILY CONTEMPT
EH 00299432	11/14/2013	KUHN, KELLY	1,810.39	T/NC-INVESTIGATI
EH 00299433	11/14/2013	CLIFTON, JUDY FOX	7,102.80	SOF HEARING
EH 00299434	11/14/2013	GARRETT, CASEY CANADY	3,950.00	TERM-1ST DEGREE
EH 00299435	11/14/2013	SHANNON, HATTIE SEWELL	13,030.00	DAILY-1ST DEGREE
EH 00299436	11/14/2013	KISER, T EUGENE	733.11	A/R REFUNDS PAYA
EH 00299437	11/14/2013	MILLER, JENNIFER	37.27	FEES AND SERVICE
EH 00299438	11/14/2013	SMITH, JAMES DENNIS	4,615.00	DAILY-1ST DEGREE
EH 00299439	11/14/2013	EVERSON, DONNA	22,395.00	CPS NON-TRIAL JU
EH 00299440	11/14/2013	SANCHEZ, ELSA	2,460.00	INTERPRE-JP
EH 00299441	11/14/2013	CENTRE TECHNOLOGIES	368,339.89	SOFTWARE MAINTEN
EH 00299442	11/14/2013	HERNANDEZ, BERTA A	5,245.75	INTERPER-INDIGEN
EH 00299443	11/14/2013	GADSON, CHAREKA	225.00	FAMILY CONTEMPT
EH 00299444	11/14/2013	BUTEL, ELAINA	2,412.50	CPS NON-TRIAL JU
EH 00299445	11/14/2013	ZAVALA, IRMA	495.00	INTERPRE-JP
EH 00299446	11/14/2013	ROY JORGENSEN ASSOCIATES INC	1,038,129.29	ROADS&BRIDGESREP
EH 00299447	11/14/2013	MILLIGAN, JESSICA M	33.68	TRAVEL EXPENSE
EH 00299448	11/14/2013	SPROTT JR ATTY, OLIVER W	11,862.50	CPS NON-TRIAL JU
EH 00299449	11/14/2013	SIRRUS ENGINEERS INC	111,423.30	ENGINEERING SERV
EH 00299450	11/14/2013	TRW ENGINEERS INC	52,759.35	ENGINEERING SERV
EH 00299451	11/14/2013	PROLINE MATERIALS INC	3,103.62	ASPHALT
EH 00299452	11/14/2013	BAKER, WENDY ELEANOR WILSON	6,085.00	DAILY-1ST DEGREE
EH 00299453	11/14/2013	BROWN JR, CHARLES A	13,345.00	NON TRIAL-1ST DE
EH 00299454	11/14/2013	MOREAU, JEAN P	865.00	FLEET-OUTSIDE SE
EH 00299455	11/14/2013	BENCH, GINA	2,989.36	SUB COURT REPORT
EH 00299456	11/14/2013	WARR, BONNER GEORGE	1,610.00	FEES AND SERVICE
EH 00299457	11/14/2013	WARR, JANICE W	1,610.00	FEES AND SERVICE
EH 00299458	11/14/2013	ROBERTS, BRIAN MARC	342.00	NON TRIAL-3RD DE
EH 00299459	11/14/2013	BUREAU OF NAT'L AFFAIRS	3,407.00	OFFICE SUPPLIES
EH 00299460	11/14/2013	DUNN, BRENNEN	725.00	FAMILY CONTEMPT
EH 00299461	11/14/2013	ELIZONDO, TERRY LEA	225.00	FAMILY TDFPS NON
EH 00299462	11/14/2013	AMERICAN CADASTRE LLC	87,550.00	SOFTWARE MAINTEN
EH 00299463	11/14/2013	LAUREL, MELVIN LEE	300.00	FAMILY CONTEMPT
EH 00299464	11/14/2013	MANNS, QIANA SHANNE	6,206.25	FAMILY TDFPS NON
EH 00299465	11/14/2013	SMITH, KELLY	3,350.00	NON TRIAL-3RD DE
EH 00299466	11/14/2013	KIM, MICHELLE M	3,975.00	FAMILY TDFPS NON
EH 00299467	11/14/2013	BARRIOS, MANUEL E	1,920.00	INTERPRE-HEARING
EH 00299468	11/14/2013	CRAWFORD, DENISE M	945.00	DAILY-1ST DEGREE
EH 00299469	11/14/2013	GOUBEAUD, TONI	4,193.60	SOF BINDING
EH 00299470	11/14/2013	JERVIS, BORIS	250.00	FEES AND SERVICE
EH 00299471	11/14/2013	CHEMTEK INC	4,590.95	MOTOR EQUIP EXPE

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EH 00299472	11/14/2013	BOB BARKER CO	734.20	EQUIP UNDER \$500
EH 00299473	11/14/2013	BAKER & TAYLOR INC	5,708.45	ADULT AUDIOS
EH 00299474	11/14/2013	NSI SOLUTIONS	428.50	CHEM/LAB SUPPLIE
EH 00299475	11/14/2013	HAGEMEYER NORTH AMERICA INC	650.00	MEDICAL/DRUGS
EH 00299476	11/14/2013	PAUL ORTEGA SERVICES INC	2,624.81	FLEET-OUTSIDE SE
EH 00299477	11/14/2013	RICKETTS, IVY V	470.00	FAMILY TDFPS NON
EH 00299478	11/14/2013	MAGGIORE, MATTHEW BRANDON	225.00	FAMILY CONTEMPT
EH 00299479	11/14/2013	HOUSTON DICTATING & STENO	52.00	EQUIPMENT REPAIR
EH 00299480	11/14/2013	PROFFITT ATTY, STEPHANIE J	550.00	FAMILY TDFPS NON
EH 00299481	11/14/2013	GONZALEZ, RAMONA	3,397.00	SUB COURT REPORT
EH 00299482	11/14/2013	PROPAC INC	17,200.00	OFFICE SUPPLIES
EH 00299483	11/14/2013	PTS OF AMERICA LLC	19,392.90	FEES AND SERVICE
EH 00299484	11/14/2013	PALMER, MICHAEL	50.00	NO APPEAR CRTORD
EH 00299485	11/14/2013	MOSELEY, ANN LEE DULEVITZ	725.00	NON TRIAL-3RD DE
EH 00299486	11/14/2013	CONNORS, CLAIRE T	2,635.60	NON TRIAL-2ND DE
EH 00299487	11/14/2013	GORDIAN GROUP INC, THE	3,026.65	FEES AND SERVICE
EH 00299488	11/14/2013	SIMPLEXGRINNELL LP	443,958.37	BUILDING RENOVAT
EH 00299489	11/14/2013	LUONG, JASON T	685.00	NON TRIAL-3RD DE
EH 00299490	11/14/2013	LACY, AMY NGO	2,087.50	FAMILY TDFPS NON
EH 00299491	11/14/2013	ATKINS NORTH AMERICA INC	10,878.04	ENGINEERING SERV
EH 00299492	11/14/2013	PSYCHOLOGICAL ASSESSMENT RESOU	527.04	CHEM/LAB SUPPLIE
EH 00299493	11/14/2013	CALL ONE INC	502.90	EQUIP UNDER \$500
EH 00299494	11/14/2013	AUTOMON LLC	992.25	FEES AND SERVICE
EH 00299495	11/14/2013	MARTINEZ, HERMAN	3,125.00	NON TRIAL-3RD DE
EH 00299496	11/14/2013	FRANKLIN, RAMONA N	1,250.00	F-T COUNC CRTORD
EH 00299497	11/14/2013	SAMPLE, MAITE M	1,850.00	F-T COUNC CRTORD
EH 00299498	11/14/2013	ARGUETA, BRENDA	171.99	FEES AND SERVICE
EH 00299499	11/14/2013	MCKEE FOOD CORP	44,106.90	BOARD
EH 00299500	11/14/2013	FLEET SAFETY EQUIPMENT	7,648.41	SUSP-EMERG EQUIP
EH 00299501	11/14/2013	GARCIA, MINERVA	2,880.00	INTERPER. FEES
EH 00299502	11/14/2013	RBEX INC DBA APPLE TOWING CO	464.00	FEES AND SERVICE
EH 00299503	11/14/2013	RODRIGUEZ, IVETH	42.64	SALARIES
EH 00299504	11/14/2013	IZAGUIRRE, ABEL	3,000.00	F-T COUNC CRTORD
EH 00299505	11/14/2013	CHANDLER, DAVID L	1,025.00	FAMILY CONTEMPT
EH 00299506	11/14/2013	FLYNN, KATIE	3,925.00	FAMILY TDFPS OUT
EH 00299507	11/14/2013	HU, JUNE	110.00	INTERPRE-CCCL
EH 00299508	11/14/2013	AYALA, GREGORIA	90.00	INTERPER-INDIGEN
EH 00299509	11/14/2013	EHNI, COURTNEY H	650.00	FAMILY TDFPS NON
EH 00299510	11/14/2013	PIERCE, STEPHEN	5,487.50	FAMILY TDFPS NON
EH 00299511	11/14/2013	PHILLIPS, JACQUELINE	1,275.00	FAMILY TDFPS OUT
EH 00299512	11/14/2013	BUSH, MICHELLE	9,350.00	CPS NON-TRIAL JU
EH 00299513	11/14/2013	LOPER, DOUGLAS BRADLEY	150.00	RESETS & DETENTI
EH 00299514	11/14/2013	DHANANI, OZRAA	59.50	PARKING FEES
EH 00299515	11/14/2013	JONES, TONYA D	500.00	FAMILY CONTEMPT
EH 00299516	11/14/2013	MARTINEZ, ANA	392.88	TRAVEL EXPENSE
EH 00299517	11/14/2013	PATEL, GRISHMA	225.00	FAMILY CONTEMPT
EH 00299518	11/14/2013	LINS, SANDRA R	1,575.00	FEES AND SERVICE
EH 00299519	11/14/2013	SULLIVAN, ARACELI MORENO	1,770.00	INTERPER. FEES
EH 00299520	11/14/2013	FORESTRY SUPPLIERS INC	572.54	SUPPLIES
EH 00299521	11/14/2013	ROMERO, JORGE	1,075.00	FAMILY CONTEMPT
EH 00299522	11/14/2013	LOPEZ, GLORIA ELIZABETH	225.00	FAMILY CONTEMPT
EH 00299523	11/14/2013	GAMEZ, RACHEL	2,742.60	SUB COURT REPORT

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00299524	11/14/2013	VELA, JOSE JULIO	2,400.00	F-T COUNC CRTORD
EH 00299525	11/14/2013	LARASATI, YOKA W	375.00	COURT COSTS
EH 00299526	11/14/2013	DUE PROCESS	2,295.00	LITIGATION EXPEN
EH 00299527	11/14/2013	MORRIS & DICKSON CO LLC	479,879.41	MEDICAL/DRUGS
EH 00299528	11/14/2013	FLUKER FARMS INC	89.93	ANIMAL FEED
EH 00299529	11/14/2013	WEISER SECURITY SVCS INC	904.80	FEES AND SERVICE
EH 00299530	11/14/2013	SECURITY SAFETY & SUPPLY	1,931.21	SUPPLIES
EH 00299531	11/14/2013	IDN ACME INC	3,995.10	REPAIR & MAINT
EH 00299532	11/14/2013	OIL MOP	12,204.50	WASTE DISPOSAL
EH 00299533	11/14/2013	BISHOP SIGN CONSULTANTS LP	2,034.96	FEES AND SERVICE
EH 00299534	11/14/2013	BUD GRIFFIN CUSTOMER	9,660.00	EQUIP \$500-\$4999
EH 00299535	11/14/2013	BIG Z LUMBER	19,295.42	LUMBER
EH 00299536	11/14/2013	GLAZIER FOODS CO	14,870.61	BOARD
EH 00299537	11/14/2013	TOMMIE VAUGHN MOTORS INC	7,338.25	FLEET-OUTSIDE SE
EH 00299538	11/14/2013	ACE DISTRIBUTING CO	100.00	FLEET-OUTSIDE SE
EH 00299539	11/14/2013	LANSDOWNE MOODY CO LP	16,807.82	MOTOR EQUIP EXPE
EH 00299540	11/14/2013	JOHN L WORTHAM & SON	55,545.00	INSURANCE
EH 00299541	11/14/2013	KEY MAPS INC	475.30	OFFICE SUPPLIES
EH 00299542	11/14/2013	LOCKWOOD ANDREWS & NEWMAN INC	6,024.31	ENGINEERING SERV
EH 00299543	11/14/2013	TIFCO INDUSTRIES	490.56	MOTOR EQUIP EXPE
EH 00299544	11/14/2013	PFEIFFER & SON INC	5,890.00	REPAIR & MAINT
EH 00299545	11/14/2013	HC HOSPITAL DISTRICT	625,246.02	SUB-RECIPIENTS
EH 00299546	11/14/2013	INDUSTRIAL DISPOSAL SUPPLY CO	1,478.22	MOTOR EQUIP EXPE
EH 00299547	11/14/2013	CITY SUPPLY CO INC	18,285.33	REPAIR & MAINT
EH 00299548	11/14/2013	HOUSTON-GALVESTON AREA COUNCIL	1,000.00	FEES AND SERVICE
EH 00299549	11/14/2013	NEWMAN SUPPLY CORP	315.98	SUPPLIES
EH 00299550	11/14/2013	MHMRA	2,897,697.78	FEES AND SERVICE
EH 00299551	11/14/2013	RABA KISTNER CONSULTANTS INC	9,089.31	MATERIAL TESTING
EH 00299552	11/14/2013	BAYLOR COLLEGE OF MEDICINE	49,696.45	F&S-ADMIN
EH 00299553	11/14/2013	HUSKY TRAILER & PARTS MFG	468.10	SUPPLIES
EH 00299554	11/14/2013	SANTA MARIA HOSTEL INC	451.36	FEES AND SERVICE
EH 00299555	11/14/2013	TRAFFIC ENGINEERS INC	85,351.50	ENGINEERING SERV
EH 00299556	11/14/2013	INDUSTRIAL AUDIO/VIDEO	189.00	SUPPLIES
EH 00299557	11/14/2013	BINKLEY & BARFIELD INC	58,276.18	ENGINEERING SERV
EH 00299558	11/14/2013	ANGEL BROTHERS ENTERPRISES INC	236,395.90	CONSTRUCTION
EH 00299559	11/14/2013	ACTION CLEANING EQPT INC	258.92	REPAIR PARTS
EH 00299560	11/14/2013	AIR FILTERS INC	8,639.98	FILTERS-SUPPLIES
EH 00299561	11/14/2013	ENTERPRISE LEASING	54,519.95	RENTALS/LEASES
EH 00299562	11/14/2013	UNIV OF TEXAS HEALTH CENTER OF	32,384.05	MEDICAL/DRUGS
EH 00299563	11/14/2013	FIRE PROTECTION SVC	5,402.50	EQUIPMENT REPAIR
EH 00299564	11/14/2013	ACE MART RESTAURANT SUPPLY	65.75	SUPPLIES
EH 00299565	11/14/2013	HUMBERSON DBA, ERNEST	437.19	T/NC-INVESTIGATI
EH 00299566	11/14/2013	BRUNSWICK PRESS INC	1,158.00	ADVERTISING
EH 00299567	11/14/2013	MTF EQUIPMENT SALES INC	69.75	SUPPLIES
EH 00299568	11/14/2013	OVERHEAD DOOR CO OF HOUSTON	6,974.76	REPAIR & MAINT
EH 00299569	11/14/2013	KAMINSKY MD PA, STEPHEN	30,688.00	F&S-TEMP PERSONN
EH 00299570	11/14/2013	AMERICAN MATERIALS INC	622.18	ASPHALTIC CONCRE
EH 00299571	11/14/2013	VAN DE WIELE AND VOGLER INC	93,847.97	ENGINEERING SERV
EH 00299572	11/14/2013	JOHNSON SUPPLY	10,620.33	SUPPLIES
EH 00299573	11/14/2013	GREAT SOUTHWEST PAPER CO	103,226.22	JANITOR'S SUPPLI
EH 00299574	11/14/2013	MCDONOUGH ENGINEERING CORPORAT	51,812.63	ENGINEERING SERV
EH 00299575	11/14/2013	PREMIUM FOODS CO	58,568.38	BOARD

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EH 00299576	11/14/2013	TREEBEARDS INC	1,756.45	BOARD-PETIT JURY
EH 00299577	11/14/2013	MURFF TURF FARM	180.00	LANDSCAPING
EH 00299578	11/14/2013	OLIVO ENTERPRISES	1,657.90	MOTOR EQUIP EXPE
EH 00299579	11/14/2013	GOODEN, CHARLES D	23,825.04	ENGINEERING SERV
EH 00299580	11/14/2013	AVILES ENGINEERING CORP	39,182.80	OTHER SERVICES
EH 00299581	11/14/2013	ESPA CORP	13,495.21	ENGINEERING SERV
EH 00299582	11/14/2013	GROVES INDUSTRIAL SUPPLY	6,985.36	SUPPLIES
EH 00299583	11/14/2013	G T DISTRIBUTOR INC	31,121.00	SUPPLIES
EH 00299584	11/14/2013	AUSTIN RIBBON & COMPUTER	230,359.38	PC EQU \$500-4999
EH 00299585	11/14/2013	FUGRO CONSULTANTS	16,465.50	ENGINEERING SERV
EH 00299586	11/14/2013	W W WEBBER INC	2,378,936.40	CONSTRUCTION
EH 00299587	11/14/2013	DELL MARKETING LP	193,361.46	COMPUTER EQUIP
EH 00299588	11/14/2013	ELITE PERSONNEL CONSULTANTS IN	57,641.59	FEES AND SERVICE
EH 00299589	11/14/2013	PERFORMANCE FOOD GROUP	90,695.98	BOARD
EH 00299590	11/14/2013	LINEBARGER GOGGAN BLAIR & SAMP	52,608.90	REFERRAL COL FEE
EH 00299591	11/14/2013	ENGINE SUPPORT CORP	8,082.00	SUSPENSE-PARTS
EH 00299592	11/14/2013	ALTEX ELECTRONICS LTD	2,210.92	COMP OFFICE SUPP
EH 00299593	11/14/2013	ADOBE EQUIPMENT	103.46	MOTOR EQUIP EXPE
EH 00299594	11/14/2013	COMPTROLLER OF PUBLIC ACCOUNTS	2,380.48	SALES TAXES PAYA
EH 00299595	11/14/2013	HC WCID NO 36	3,090.12	WATER
EH 00299596	11/14/2013	HOUSTON BELT & TERMINAL RAILWA	5,722,127.24	LAND TEMP CLOSNG
EH 00299597	11/14/2013	UNIVERSITY OF HOUSTON	1,185.00	FEES AND SERVICE
EH 00299598	11/14/2013	HUITT-ZOLLARS INC	3,662.64	ENGINEERING SERV
EH 00299599	11/14/2013	APPLIED CONCEPTS INC	28,840.00	EQUIP \$500-\$4999
EH 00299600	11/14/2013	ALDINGER COMPANY	1,612.20	FEES AND SERVICE
EH 00299601	11/14/2013	BWI COMPANIES INC	7,425.53	FEED/FERTILIZER
EH 00299602	11/14/2013	DECO PRESS	21,106.99	OFFICE SUPPLIES
EH 00299603	11/14/2013	SOUTHERN FOOD GROUPS LP	43,594.29	BOARD
EH 00299604	11/14/2013	BRIGGS EQUIPMENT	376.50	FLEET-OUTSIDE SE
EH 00299605	11/14/2013	ELECTRONIC TRANSACTION CONSULT	447,281.36	SOFTWARE
EH 00299606	11/14/2013	CERILLIANT	3,956.08	FEES AND SERVICE
EH 00299607	11/14/2013	NOVASYS TECHNOLOGIES	21,392.31	MISCELLANEOUS EX
EH 00299608	11/14/2013	MERIDIAN FENCE & SECURITY L P	7,176.11	FEES AND SERVICE
EH 00299609	11/14/2013	JUSTICE WORKS INC	1,734.75	SUPPLIES
EH 00299610	11/14/2013	COWGIRL HOLDINGS LLC	6,930.27	SUPPLIES
EH 00299611	11/14/2013	KACAL'S AUTO & TRUCK SVC	560.82	FLEET-OUTSIDE SE
EH 00299612	11/14/2013	LEGACY COMMUNITY HEALTH SVCS I	535,928.62	SUB-RECIPIENTS
EH 00299613	11/14/2013	S & V SURVEYING INC	5,521.00	ENGINEERING SERV
EH 00299614	11/14/2013	ACCUDATA SYSTEMS INC	67,995.73	EQUIP OVER \$5000
EH 00299615	11/14/2013	SNELSON SERVICES COMPANY	51.50	FLEET-OUTSIDE SE
EH 00299616	11/14/2013	SOUTHWEST SIGNAL SUPPLY INC	63,688.78	AP RETAINAGE SWP
EH 00299617	11/14/2013	WESTERN DATA SYSTEMS	408.00	SUPPLIES
EH 00299618	11/14/2013	HOUSTON VOLUNTEER LAWYERS PROG	24,825.00	SUB-RECIPIENTS
EH 00299619	11/14/2013	IDS ENGINEERING GROUP INC	57,226.11	CONSTRUCTION
EH 00299620	11/14/2013	TECHNIPRINT INC	2,549.39	COMP OFFICE SUPP
EH 00299621	11/14/2013	ALLGOOD CONSTRUCTION CO INC	382,190.69	AP RETAINAGE SWP
EH 00299622	11/14/2013	SUN COAST RESOURCES INC	580,874.55	REPAIR PARTS
EH 00299623	11/14/2013	LANDTECH CONSULTANTS	12,489.82	OTHER SERVICES
EH 00299624	11/14/2013	GLICK, EVAN B	3,460.00	FAMILY TDFPS TRI
EH 00299625	11/14/2013	NATIONAL HOSE AND ACCESSORY IN	376.89	EQUIPMENT REPAIR
EH 00299626	11/14/2013	CHERRY MOVING COMPANY	19,947.45	FEES AND SERVICE
EH 00299627	11/14/2013	HTIS INC	850.00	FEES AND SERVICE

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EH 00299628	11/14/2013	BUFFALO SPECIALTIES	220.48	CLOTHING
EH 00299629	11/14/2013	NEWBART PRODUCTS	418.00	EQUIPMENT REPAIR
EH 00299630	11/14/2013	NATIONAL PACIFIC DENTAL INC	162,596.21	DHMO
EH 00299631	11/14/2013	FORWARD EDGE INC	11,582.00	FEES AND SERVICE
EH 00299632	11/14/2013	TLS GRAPHICS	3,115.01	OFFICE SUPPLIES
EH 00299633	11/14/2013	GULF COAST EQUIPMENT CO INC	1,276.65	EQUIPMENT REPAIR
EH 00299634	11/14/2013	NETVERSANT	1,925.35	FEES AND SERVICE
EH 00299635	11/14/2013	ALLTEX GLASS CO	3,632.14	REPAIR & MAINT
EH 00299636	11/14/2013	COURTHOUSE DIRECT.COM INC	251.50	FEES AND SERVICE
EH 00299637	11/14/2013	HARRIS CONSTRUCTION CO	576,516.39	CONSTRUCTION
EH 00299638	11/14/2013	OD'S PRINTING	6,778.30	OFFICE SUPPLIES
EH 00299639	11/14/2013	BRAULT AUTO PAINT & SUPPLY INC	204.25	MOTOR EQUIP EXPE
EH 00299640	11/14/2013	ALL PLAY INC	987.00	FEES AND SERVICE
EH 00299641	11/14/2013	MAPP CASTER AND SUPPLY CO	299.39	OFFICE SUPPLIES
EH 00299642	11/14/2013	BIO LANDSCAPE & MAINTENANCE CO	2,944.83	FEES AND SVCS CO
EH 00299643	11/14/2013	COSTELLO INC	13,088.07	CONSTRUCTION
EH 00299644	11/14/2013	GREATER TEXAS ELECTRIC INC	10,087.50	REPAIR & MAINT
EH 00299645	11/14/2013	MILSTEAD AUTOMOTIVE INC	11,855.00	COMMERCIAL TOWIN
EH 00299646	11/14/2013	MDL ENTERPRISE INC	268,250.50	SOFTWARE LICENSE
EH 00299647	11/14/2013	STEWART, SHEILA F	1,500.00	APPRAISAL FEES
EH 00299648	11/14/2013	MASTERWORD SVCS INC	52,276.41	FEES AND SERVICE
EH 00299649	11/14/2013	A1 PERSONNEL OF HOUSTON INC	372,551.68	F&S-TEMP PERSONN
EH 00299650	11/14/2013	RESOURCE STAFFING INC	451,504.84	F&S-TEMP PERSONN
EH 00299651	11/14/2013	TOLUNAY WONG ENGINEERS INC	9,444.50	CONSTR MATERIAL
EH 00299652	11/14/2013	AAA ASPHALT PAVING INC	192,379.38	CONSTRUCTION
EH 00299653	11/14/2013	B & B TECHNOLOGY INCORPORATED	1,017.00	FILTERS-SUPPLIES
EH 00299654	11/14/2013	HOLLIDAY DOOR & GATE SYSTEM IN	4,700.00	REPAIR & MAINT
EH 00299655	11/14/2013	A ATHLETIC & MEDICAL	887.03	MEDICAL/DRUGS
EH 00299656	11/14/2013	STRIPES & STOPS COMPANY	490.80	TRAFF SIGNS/STRI
EH 00299657	11/14/2013	CHERRY CRUSHED CONCRETE	47,915.10	CONSTRUCTION
EH 00299658	11/14/2013	PRESS PC, DIONNE S	3,820.00	ATTYFEE CRTORD
EH 00299659	11/14/2013	ULTRA LABELING SYSTEMS	1,476.81	FEES AND SERVICE
EH 00299660	11/14/2013	CANNON, JOSEPH P	4,050.00	CPS NON-TRIAL JU
EH 00299661	11/14/2013	PRIME TREES	339.50	FEES AND SERVICE
EH 00299662	11/14/2013	LJA ENGINEERING INC	64,115.27	ENGINEERING SERV
EH 00299663	11/14/2013	MEGASAND ENTERPRISE	893.00	CEMENT STAB SAND
EH 00299664	11/14/2013	HOUSTON AREA COMMUNITY SVCS	113,717.72	SUB-RECIPIENTS
EH 00299665	11/14/2013	GULF UTILITY SVC INC	15,626.26	WASTE DISPOSAL
EH 00299666	11/14/2013	LAW OFFICE OF BOBBIE YOUNG RN	13,525.00	FAMILY TDFPS NON
EH 00299667	11/14/2013	RESOLVE IT INC	1,884.36	NONRESID'L SERV
EH 00299668	11/14/2013	LONE STAR UNIFORMS INC	115,302.96	UNIFORMS
EH 00299669	11/14/2013	CULP AND LITTLE	825.00	CPS NON-TRIAL JU
EH 00299670	11/14/2013	HC SPORTS & CONVENTION CORP	807,942.48	INSURANCE
EH 00299671	11/14/2013	SPAY NEUTER ASSISTANCE PROGRAM	2,500.00	FEES AND SERVICE
EH 00299672	11/14/2013	HALCO LIFE SAFETY SYSTEMS INC	9,645.50	CHEM/LAB SUPPLIE
EH 00299673	11/14/2013	COMSTOCK, CLARINDA	13,650.00	COURT COSTS
EH 00299674	11/14/2013	MILLARD, JOHN R	7,150.00	CPS NON-TRIAL JU
EH 00299675	11/14/2013	GONZALEZ GROUP, THE LP	7,388.98	FEES AND SERVICE
EH 00299676	11/14/2013	ST HOPE FOUNDATION	153,434.79	SUB-RECIPIENTS
EH 00299677	11/14/2013	CENTURY HYDRAULICS LLC	380.72	MOTOR EQUIP EXPE
EH 00299678	11/14/2013	MENADE INC	15,043.83	CONSTRUCTION
EH 00299679	11/14/2013	TOMS PINS	4,500.00	OFFICE SUPPLIES

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EH 00299680	11/14/2013	VIRTUAL ARCHITECTS INC	3,100.00	SUBSCRIPTIONS
EH 00299681	11/14/2013	LMB ENGINEERING INC	19,208.17	ENGINEER SVCS-NC
EH 00299682	11/14/2013	AUSTIN-REED ENGINEERING LLC	923.70	CONSTR MATERIAL
EH 00299683	11/14/2013	AGUIRRE & FIELDS LP	7,587.30	ENGINEERING SERV
EH 00299684	11/14/2013	HANCOCK JAHN LEE & PUCKETT	18,281.03	INTERPER. FEES
EH 00299685	11/14/2013	ALVAREZ, ROMAN A	7,190.00	NONRESID'L SERV
EH 00299686	11/14/2013	HARRIS COUNTY NEIGHBORHOOD	4,254.41	FEES AND SERVICE
EH 00299687	11/14/2013	AGILENT TECHNOLOGIES	9,128.70	EQUIPMENT REPAIR
EH 00299688	11/14/2013	FORTSON, LAW OFFICES OF A G	2,205.00	FAMILY TDFPS NON
EH 00299689	11/14/2013	VERITRUST CORP	36,000.00	RENTALS/LEASES
EH 00299690	11/14/2013	PITNEY BOWES PURCHASE POWER	66.71	POSTAGE
EH 00299691	11/14/2013	JAIBI INC	12,800.00	RENTALS/LEASES
EH 00299692	11/14/2013	TASER INTERNAT'L	8,639.50	FEES AND SERVICE
EH 00299693	11/14/2013	MOBILE MINI TX LTD PARTNERSHIP	1,110.15	RENTALS/LEASES
EH 00299694	11/14/2013	JUSTICETRAX INC	30,810.00	SOFTWARE MAINTEN
EH 00299695	11/14/2013	BFI WASTE SERVICES	55.00	FEES AND SERVICE
EH 00299696	11/14/2013	PUBLIC SURPLUS LLC	2,357.85	AUCTION
EH 00299697	11/14/2013	SEPARATION TECHNOLOGY INCORPOR	637.18	EQUIPMENT REPAIR
EH 00299698	11/14/2013	PRECISION DYNAMICS CORP	1,250.00	SUPPLIES
EH 00299699	11/14/2013	AECOM TECHNICAL SERVICES	295,727.99	ENGINEERING SERV
EH 00299700	11/14/2013	ENVIRONMENTAL SYSTEMS RESEARCH	37,800.00	SOFTWARE LICENSE
EH 00299701	11/14/2013	HART INTERCIVIC	429.20	EQUIPMENT REPAIR
EH 00299702	11/14/2013	JAMES PUBLISHING CO	165.88	OFFICE SUPPLIES
EH 00299703	11/14/2013	DIRECT TV BUSINESS SVC CENTER	144.64	FEES AND SERVICE
EH 00299704	11/14/2013	DINER'S CLUB INTERNATIONAL	11,484.93	TRAVEL EXPENSE
EH 00299705	11/14/2013	HARRIS COUNTY SOCIAL SERVICES	27,913.28	DONATIONS, MAINT
EH 00299706	11/14/2013	LIFE INSURANCE CO OF N AMERICA	161,567.17	BASIC LTD
EH 00299707	11/14/2013	RYAN WHITE PLANNING COUNCIL	208.65	FEES AND SERVICE
EH 00299708	11/14/2013	NATIONAL OFFICE FURNITURE	10,186.37	FURNITURE \$500-\$
EH 00299709	11/14/2013	FRAGA, MICHELLE M	9,050.00	FEES AND SERVICE
EH 00299710	11/14/2013	NOLLIE, MCNARY	412.50	F&S-CONSULTIN FE
EH 00299711	11/14/2013	PENWICK REALTIME SYSTEMS INC	15,600.00	F&S-TEMP PERSONN
EH 00299712	11/14/2013	LANTANA COMMUNICATIONS CORP	32,604.38	SOFTWARE MAINTEN
EH 00299713	11/14/2013	MCCOY ROCKFORD	446.30	EQUIPMENT REPAIR
EH 00299714	11/14/2013	CARING COMMERCIAL CLEANING	13,437.50	JANITORIAL SERVI
EH 00299715	11/14/2013	MICHAEL K WINOGRAD & ASSOCIATE	5,628.66	FEES AND SERVICE
EH 00299716	11/14/2013	CMC ESTIMATES	1,575.00	F&S-PREVENTION S
EH 00299717	11/14/2013	AT WORK STAFFING INC	107,181.22	F&S-TEMP PERSONN
EH 00299718	11/14/2013	TURNEY, SAUDIA S	730.00	FEES AND SERVICE
EH 00299719	11/14/2013	RATH, MEGAN ELIZABETH	2,538.00	F&S-CONSULTIN FE
EH 00299720	11/14/2013	PROGRESSIVE SYSTEMS LLC	95,102.03	SOFTWARE LICENSE
EH 00299721	11/14/2013	BROWN, CHRISTOPHER	450.00	FEES AND SERVICE
EH 00299722	11/14/2013	I S ENGINEERS LLC	3,678.20	ENGINEERING SERV
EH 00299723	11/14/2013	PASADENA COMMUNITY RESOURCE CE	2,600.00	SUB-RECIPIENTS
EH 00299724	11/14/2013	ESHA RESEARCH INC	250.00	SOFTWARE MAINTEN
EH 00299725	11/14/2013	ALL PRO WINDSHIELD REPAIR LLC	2,511.52	FLEET-OUTSIDE SE
EH 00299726	11/14/2013	KRAFTSMAN LP	177.32	PLYGRD EQ U/500
EH 00299727	11/14/2013	BAILEY, JASMINE NACHAE	637.50	FEES AND SERVICE
EH 00299728	11/14/2013	MILLIGAN PARTNERS LIMITED LIAB	70,301.00	FEES & SVCS-CAPI
EH 00299729	11/14/2013	V D MAINTENANCE	1,493.00	F&S-PREVENTION S
EH 00299730	11/14/2013	CITY OF HOUSTON PLANNING & DEV	780.96	FEES AND SERVICE
EH 00299731	11/14/2013	SIGMA TECHNOLOGY SOLUTIONS	80,537.50	FEES AND SERVICE

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EH 00299732	11/14/2013	MOCK, DANIELLE	2,010.01	F&S-CONSULTIN FE
EH 00299733	11/14/2013	FIGG BRIDGE ENGINEERS	236,584.11	ENGINEERING SERV
EH 00299734	11/14/2013	GASWINT, JASON	3,100.00	F&S-CONSULTIN FE
EH 00299735	11/14/2013	LENOIR, MELISSA MELANIE	3,037.50	F&S-CONSULTIN FE
EH 00299736	11/14/2013	NELSON, SARAH	2,248.13	F&S-CONSULTIN FE
EH 00299737	11/14/2013	EXECUTIVE SECURITY INTEGRATORS	1,357.40	F&S-PREVENTION S
EH 00299738	11/14/2013	KAILASAM, SUBBULAKSHMI	10,800.00	EQUIP \$500-\$4999
EH 00299739	11/14/2013	PHILIP, NIBIN	3,600.00	F&S-CONSULTIN FE
EH 00299740	11/14/2013	DEAN, STEVEN	10,890.00	EQUIP \$500-\$4999
EH 00299741	11/14/2013	GRIFFIN, JEROME	10,692.00	EQUIP \$500-\$4999
EH 00299742	11/14/2013	AL THEHABEY, OMAR	9,945.00	EQUIP \$500-\$4999
EH 00299743	11/14/2013	HARRIS COUNTY WORKERS COMP	873,465.49	PRL-WORKERS COMP
EH 00299744	11/14/2013	GREATER HOUSTON TRANSPORTATION	17,393.00	OTHER SERVICES
EH 00299745	11/14/2013	COASTAL TESTING LABORATORIES I	347.50	CONSTR MATERIAL
EH 00299746	11/14/2013	COMPUTER CORP OF AMERICA	20,373.00	SOFTWARE MAINTEN
EH 00299747	11/14/2013	HVJ ASSOCIATES INC	16,754.16	CONSTR MATERIAL
EH 00299748	11/14/2013	MICRO CENTER	561.90	EQUIPMENT REPAIR
EH 00299749	11/14/2013	LEWIS, THOMAS J	3,035.00	NON TRIAL-2ND DE
EH 00299750	11/14/2013	FISCHER, BRIAN J	800.00	FAMILY TDFPS NON
EH 00299751	11/14/2013	STAPLES CONTRACT & COMMERCIAL	48,242.81	SUPPLIES
EH 00299752	11/14/2013	GRIFFITH LAW FIRM, THE	5,722.50	FAMILY TDFPS OUT
EH 00299753	11/14/2013	KELBER, KATHRYN W	100.00	NO APPEAR CRTORD
EH 00299754	11/14/2013	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00299755	11/14/2013	WISNER, VIC	780.00	F-T COUNC CRTORD
EH 00299756	11/14/2013	THURSLAND, WILLIAM	3,263.75	NON TRIAL-2ND DE
EH 00299757	11/14/2013	RAMIREZ, CAROLINA DENIA	220.00	INTERPER. FEES
EH 00299758	11/14/2013	ANDERSON, WILFORD	7,482.50	DAILY-1ST DEGREE
EH 00299759	11/14/2013	BRUEGGER, ALEXIS GILBERT	525.00	NON TRIAL-2ND DE
EH 00299760	11/14/2013	CRAIG, MICHAEL F	2,375.00	FAMILY TDFPS NON
EH 00299761	11/14/2013	CRANE, DONALD M	987.50	FAMILY TDFPS NON
EH 00299762	11/14/2013	AMTECH ELEVATOR SERVICES	6,753.58	EQUIPMENT REPAIR
EH 00299763	11/14/2013	HERTZ EQUIPMENT RENTAL CO	6,050.00	EQUIPMENT RENTAL
EH 00299764	11/14/2013	METROGROUP CORP	668.95	FEES AND SERVICE
EH 00299765	11/14/2013	CHEADLE, WILLIAM K	225.00	FAMILY CONTEMPT
EH 00299766	11/14/2013	RAMOS, RICARDO L	225.00	FAMILY TDFPS NON
EH 00299767	11/14/2013	ARCHING OAKS INVESTMENTS	10,930.00	OFFICE SUPPLIES
EH 00299768	11/14/2013	TECH CCTV	4,932.00	EQUIP \$500-\$4999
EH 00299769	11/14/2013	CLAY, MICHAEL D	300.00	FAMILY CONTEMPT
EH 00299770	11/14/2013	ARNOLD OIL COMPANY OF AUSTIN	2,221.71	MOTOR EQUIP EXPE
EH 00299771	11/14/2013	HUDDLE, ROY	650.00	FAMILY TDFPS NON
EH 00299772	11/14/2013	PITNEY BOWES GLOBAL FINANCIAL	567.00	RENTALS/LEASES
EH 00299773	11/14/2013	JMJ ORGANICS LTD	2,000.00	LANDSCAPING
EH 00299774	11/14/2013	ISI CONTRACTING INC	258,435.64	AP RETAINAGE SWP
EH 00299775	11/14/2013	KDCVSC ENTERPRISES INCORPORATE	778.75	SECURITY FEES
EH 00299776	11/14/2013	CEMETERY SERVICE	1,100.00	FEES AND SERVICE
EH 00299777	11/14/2013	BURROWS, LEE F	225.00	FAMILY TDFPS NON
EH 00299778	11/14/2013	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00299779	11/14/2013	BARNETT, MARCIA E	271.76	OTHER FEES & SVC
EH 00299780	11/14/2013	ALCATEL LUCENT USA INC	806.00	PC EQU \$500-4999
EH 00299781	11/14/2013	BISHOP, SUSAN M	1,650.00	NON TRIAL-3RD DE
EH 00299782	11/14/2013	SHI GOV'T SOLUTIONS INC	1,003.00	SOFTWARE LICENSE
EH 00299783	11/14/2013	ACCRETIVE SOLUTIONS HOUSTON LP	67,085.00	FEES AND SERVICE

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EH 00299784	11/14/2013	MARSHALL, ILEANA	320.00	INTERPRE-HEARING
EH 00299785	11/14/2013	DIXON, WOODROW W	250.00	NON TRIAL-3RD DE
EH 00299786	11/14/2013	ARAMARK CORRECTIONAL SERVICES	235,674.21	PROVISIONS-NSLP
EH 00299787	11/14/2013	FISHER SCIENTIFIC CO	499.98	CHEM/LAB SUPPLIE
EH 00299788	11/14/2013	JONES, JANICE L	950.00	FEES AND SERVICE
EH 00299789	11/14/2013	SULLINS, RAYMOND L	294.77	MILEAGE
EH 00299790	11/14/2013	MORTON, CHRIS	250.00	NON TRIAL-3RD DE
EH 00299791	11/14/2013	JOHNSON, CAROLYN	230.80	F&S-VISIT JUDGES
EH 00299792	11/14/2013	HART, CARY LYNN	1,000.00	F-T COUNC CRTORD
EH 00299793	11/14/2013	ONCKEN, KIRK J	1,875.00	NON TRIAL-3RD DE
EH 00299794	11/14/2013	TRANSCORE	12,647.25	SOFTWARE MAINTEN
EH 00299795	11/14/2013	MITCHELL, KEIRA T	225.00	FAMILY CONTEMPT
EH 00299796	11/14/2013	TDC WATERPROOFING AND RESTORAT	2,370.00	REPAIR & MAINT
EH 00299797	11/14/2013	SMITH, JENNIFER A	2,512.50	FAMILY TDFPS NON
EH 00299798	11/14/2013	BROWN, CHERYL S	1,250.00	F-T COUNC CRTORD
EH 00299799	11/14/2013	LOMBARDO, MARGARET C	1,087.50	FAMILY TDFPS NON
EH 00299800	11/14/2013	LAW OFFICE OF CS HALL	225.00	FAMILY CONTEMPT
EH 00299801	11/14/2013	MILLER, GARY S	385.00	NO APPEAR CRTORD
EH 00299802	11/14/2013	SWMJ CONSTRUCTION INC	131,216.68	FEES AND SERVICE
EH 00299803	11/14/2013	PUBCHARA ATTY, SILVIA V	125.00	NON TRIAL-3RD DE
EH 00299804	11/14/2013	MARSH, JEFFREY H	3,562.50	FAMILY TDFPS NON
EH 00299805	11/14/2013	OWMBY, JOSEPH S	395.00	DAILY-1ST DEGREE
EH 00299806	11/14/2013	KHAWAJA LAW	1,190.00	F-T COUNC CRTORD
EH 00299807	11/14/2013	RHODES III, HARRY W	3,531.25	FAMILY TDFPS OUT
EH 00299808	11/14/2013	DAVIS PLLC, SAMANTHA Y	2,725.00	RESETS & DETENTI
EH 00299809	11/14/2013	HURD, EZEKIEL	225.00	FAMILY CONTEMPT
EH 00299810	11/14/2013	JEREB PLLC, THEODORE B	2,091.00	FAMILY TDFPS NON
EH 00299811	11/14/2013	MARTON, JANET	257.88	TRAVEL-VISITG JU
EH 00299812	11/14/2013	ADKINSON, DOUGLAS P	500.00	FEES AND SERVICE
EH 00299813	11/14/2013	DEMERIN, ANGELITO M	630.00	FEES AND SERVICE
EH 00299814	11/14/2013	HERRERA, NANCY R	480.00	INTERPER-INDIGEN
EH 00299815	11/14/2013	BLOOME, SUSAN L	1,675.00	FAMILY TDFPS NON
EH 00299816	11/14/2013	MEYERS, ALISON J	1,295.00	FAMILY TDFPS NON
EH 00299817	11/14/2013	STATE INDUSTRIAL PRODUCTS CORP	1,439.48	EQUIPMENT REPAIR
EH 00299818	11/14/2013	CUMMINS ALLISON CORP	122.56	EQUIPMENT REPAIR
EH 00299819	11/14/2013	BALDERAS JR, ANTONIO	500.00	NON TRIAL-3RD DE
EH 00299820	11/14/2013	ESTRADA, JESSICA R	875.00	NON TRIAL-2ND DE
EH 00299821	11/14/2013	BRINK'S INC	44,954.19	FEES AND SERVICE
EH 00299822	11/14/2013	CUTLER REPAVING INC	31,736.78	ROADS&BRIDGESREP
EH 00299823	11/14/2013	CONTINENTAL CARBONIC PRODUCTS	183.77	SUPPLIES
EH 00299824	11/14/2013	INSIGHT PUBLIC SECTOR	2,862.72	EQUIP OVER \$5000
EH 00299825	11/14/2013	CDW COMPUTER CENTERS INC	9,887.95	EQUIP UNDER \$500
EH 00299826	11/14/2013	SECOND NATURE RESEARCH	1,800.00	T/NC-INVESTIGATI
EH 00299827	11/14/2013	LAWAL, AJIBADE	1,700.00	FAMILY CONTEMPT
EH 00299828	11/14/2013	EXECUTEAM STAFFING LP	2,395.20	FEES AND SERVICE
EH 00299829	11/14/2013	MCKNIGHT, EDDREA	625.00	FAMILY CONTEMPT
EH 00299830	11/14/2013	NATIONAL FOOD GROUP INC	54,138.00	PROVISIONS
EH 00299831	11/14/2013	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00299832	11/14/2013	TURNBULL, EDWARD R	2,890.00	NON TRIAL-2ND DE
EH 00299833	11/14/2013	CLINE, CYNTHIA J M	1,850.00	NON TRIAL-3RD DE
EH 00299834	11/14/2013	G&K SVCS	1,930.06	CLOTHING
EH 00299835	11/14/2013	4M YOUTH SERVICES INC	1,224.43	MEDICAL/DRUGS

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EH 00299836	11/14/2013	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER. FEES
EH 00299837	11/14/2013	COLE, RICHARD M	1,100.00	FAMILY CONTEMPT
EH 00299838	11/14/2013	TERRACON CONSULTANTS INC	46,034.72	OTHER SERVICES
EH 00299839	11/14/2013	URETEK USA INC	11,219.38	ROADS&BRIDGESREP
EH 00299840	11/14/2013	SMOOTE PHD, STANLEY D	8,200.00	FEES AND SERVICE
EH 00299841	11/14/2013	BROWN, DANNY L	80.00	FLEET-OUTSIDE SE
EH 00299842	11/14/2013	TURNER, EQUATOR L	500.00	F-T COUNC CRTORD
EH 00299843	11/14/2013	MCANALLY, EVA PATRICIA	362.50	RESETS & DETENTI
EH 00299844	11/14/2013	ADAMS, TAMMY SIMIEN	1,225.00	RESETS & DETENTI
EH 00299845	11/14/2013	COTLAR, DORIAN	1,300.00	NON TRIAL-3RD DE
EH 00299846	11/14/2013	REFERENTE, JOSE ANTHONY	1,737.50	FAMILY TDFPS NON
EH 00299847	11/14/2013	HAMBURG, ELIZABETH	28.16	MILEAGE
EH 00299848	11/14/2013	NUNNERY ATTY, ALVIN E	5,390.00	T/NC-3RD DEGREE
EH 00299849	11/14/2013	TAYLOR, ASHTON L	225.00	FAMILY CONTEMPT
EH 00299850	11/14/2013	BEDFORD, OLLIE MAY	225.00	FAMILY CONTEMPT
EH 00299851	11/14/2013	GRAHAM, SPENCE	2,530.00	NON TRIAL-3RD DE
EH 00299852	11/14/2013	YOUNGBLOOD, GLENN J	2,575.00	NON TRIAL-2ND DE
EH 00299853	11/14/2013	DIXON, JOHN A	1,250.00	F-T COUNC CRTORD
EH 00299854	11/14/2013	MILLER, KIMBERLY D	1,135.00	NON TRIAL-3RD DE
EH 00299855	11/14/2013	DYSART, JOHN R	150.00	RESETS & DETENTI
EH 00299856	11/14/2013	SCOTT, ROBERT R	1,100.00	NON TRIAL-3RD DE
EH 00299857	11/14/2013	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00299858	11/14/2013	ST JOHN, PAUL	75.00	RESETS & DETENTI
EH 00299859	11/14/2013	BECK, MICHELLE E	1,720.00	NON TRIAL-3RD DE
EH 00299860	11/14/2013	PELTIER, ANNETTE	815.28	SUB COURT REPORT
EH 00299861	11/14/2013	BOURGOYNE, LISA L	206.00	OTHER FEES & SVC
EH 00299862	11/14/2013	WHITWORTH, THOMAS M	3,183.38	FAMILY CONTEMPT
EH 00299863	11/14/2013	BENAVIDES, KELLY	1,500.00	F-T COUNC CRTORD
EH 00299864	11/14/2013	ST JULIAN, COURTNEY	500.00	NON TRIAL-3RD DE
EH 00299865	11/14/2013	NELSON, MITCHELL R	2,900.00	CPS NON-TRIAL JU
EH 00299866	11/14/2013	ADAMS, TAMMY L	44.00	SOF BINDING
EH 00299867	11/14/2013	FLEMING, MARCUS J	2,530.00	DAILY-3RD DEGREE
EH 00299868	11/14/2013	WOOD JR, HARRIS S	370.00	T/NC-3RD DEGREE
EH 00299869	11/14/2013	LAMPLEY, MELVIN	1,000.00	FEES AND SERVICE
EH 00299870	11/14/2013	DOEBBLER, TED	900.00	NON TRIAL-1ST DE
EH 00299871	11/14/2013	DOUGLAS, LARRY B	500.00	NON TRIAL-3RD DE
EH 00299872	11/14/2013	JOHNSON, JULIA E	1,358.80	SUB COURT REPORT
EH 00299873	11/14/2013	FISHER, DENA	125.00	NON TRIAL-3RD DE
EH 00299874	11/14/2013	WELLS, JOE D	2,950.00	NON TRIAL-2ND DE
EH 00299875	11/14/2013	OUGRAH, KRISHNA S	1,350.00	F-T COUNC CRTORD
EH 00299876	11/14/2013	LEITNER, JAMES M	11,500.00	FEES AND SERVICE
EH 00299877	11/14/2013	PARKS, KIM	1,250.00	F-T COUNC CRTORD
EH 00299878	11/14/2013	SUMMERS, DEBORAH D	1,975.00	WEEKLY-1ST DEGRE
EH 00299879	11/14/2013	HEAD, RICHARD W	967.88	SECURITY FEES
EH 00299880	11/14/2013	SYLVESTER, BRIAN DAVID	525.00	FAMILY CONTEMPT
EH 00299881	11/14/2013	BOBBITT, JB LEE	1,087.50	FAMILY TDFPS OUT
EH 00299882	11/14/2013	HANSEN, R K	1,286.50	NON TRIAL-1ST DE
EH 00299883	11/14/2013	MUNOZ, MANUEL	200.00	NO APPEAR CRTORD
EH 00299884	11/14/2013	SOLIZ-MATTHEWS, ITZE	2,625.00	FAMILY TDFPS NON
EH 00299885	11/14/2013	CROW, JULIANE PHILLIPS	800.00	CPS NON-TRIAL JU
EH 00299886	11/14/2013	AGUIRRE, JUAN JOSE	2,775.00	F-T COUNC CRTORD
EH 00299887	11/14/2013	CASTILLO, CAROL N	271.76	SUB COURT REPORT

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EH 00299888	11/14/2013	NEWMAN, LOUIS M	6,371.25	NON TRIAL-1ST DE
EH 00299889	11/14/2013	BROWN, ADAM BANKS	960.00	NON TRIAL-3RD DE
EH 00299890	11/14/2013	CONTRERAS JR, JUAN M	625.00	NON TRIAL-3RD DE
EH 00299891	11/14/2013	STEPHENS, JOSEPH R	778.75	SECURITY FEES
EH 00299892	11/14/2013	ABBATE, THOMAS JOSEPH	300.00	FAMILY CONTEMPT
EH 00299893	11/14/2013	ROLL, RANDOLPH E	2,775.00	NON TRIAL-1ST DE
EH 00299894	11/14/2013	JAGNANAN, DEANISE	20.57	FEES AND SERVICE
EH 00299895	11/14/2013	HAMBY, JILL	171.90	SOF BINDING
EH 00299896	11/14/2013	NATIONAL SCREENING CENTER	21,240.00	DNA DRUG JUV CPS
EH 00299897	11/14/2013	EL AMIN, SUZANNE KEHOE	1,485.00	INTERPER. FEES
EH 00299898	11/14/2013	LEE, THADDEUS G	246.00	FEES AND SERVICE
EH 00299899	11/14/2013	CANALES, CLAUDIA	775.00	FAMILY TDFPS OUT
EH 00299900	11/14/2013	MOORE, MICHAEL HARDIE	1,500.00	F-T COUNC CRTORD
EH 00299901	11/14/2013	FITCH, BONNIE	2,800.00	Non Trial-Misdem
EH 00299902	11/14/2013	HUBBARD, CHAUN DAVIS	5,137.25	1ST DEGREE-OUT O
EH 00299903	11/14/2013	WARRINER, WALLACE F	368.75	FAMILY TDFPS NON
EH 00299904	11/14/2013	WRITT, JUSTIN L	450.00	FAMILY CONTEMPT
EH 00299905	11/14/2013	LILES, JOHN STEPHEN	400.00	CPS TRIAL JUVENI
EH 00299906	11/14/2013	TAFOLLA, LETICIA	1,358.80	SUB COURT REPORT
EH 00299907	11/14/2013	CAMPBELL, ANN	275.00	FAMILY TDFPS NON
EH 00299908	11/14/2013	CAPASSO, WILLIAM	225.00	FAMILY CONTEMPT
EH 00299909	11/14/2013	LE, THUY	850.00	FAMILY CONTEMPT
EH 00299910	11/14/2013	WILLIAMS, CLYDE H	1,475.00	T/NC-2ND DEGREE
EH 00299911	11/14/2013	MITCHELL, RYAN	412.50	FAMILY TDFPS NON
EH 00299912	11/14/2013	LEE, CHUNG YUAN	1,480.00	FAMILY CONTEMPT
EH 00299913	11/14/2013	BARR, JIM	1,500.00	NON TRIAL-3RD DE
EH 00299914	11/14/2013	CORNELIUS, SHIRLEY	993.75	FAMILY TDFPS TRI
EH 00299915	11/14/2013	PAELICKE, VANESSA	660.00	FEES AND SERVICE
EH 00299916	11/14/2013	TRENT, MICHAEL E	4,385.00	T/NC-3RD DEGREE
EH 00299917	11/14/2013	LIPKIN, MARK	2,625.00	NON TRIAL-3RD DE
EH 00299918	11/14/2013	SMITH, KEISHA LASHANNE	1,565.00	NON TRIAL-3RD DE
EH 00299919	11/14/2013	RODRIGUEZ, RAUL	3,450.00	F-T COUNC CRTORD
EH 00299920	11/14/2013	MALVEAUX, CARL W	778.75	SECURITY FEES
EH 00299921	11/14/2013	BENKEN, BRIAN	1,580.00	TERM-1ST DEGREE
EH 00299922	11/14/2013	TREVINO, ISMAEL	675.00	FAMILY CONTEMPT
EH 00299923	11/14/2013	VARA, JANE SCOTT	250.00	NON TRIAL-3RD DE
EH 00299924	11/14/2013	MADRID, MARIO	2,200.00	NON TRIAL-3RD DE
EH 00299925	11/14/2013	ORTIZ JR , JIMMY J	4,950.00	NON TRIAL-3RD DE
EH 00299926	11/14/2013	LESTER, GREGORY A	500.00	COURT COSTS
EH 00299927	11/14/2013	ESCOBEDO, SYLVIA	1,637.50	NON TRIAL-3RD DE
EH 00299928	11/14/2013	PONS, JAMES	50.00	NO APPEAR CRTORD
EH 00299929	11/14/2013	JOACHIM, CARSON	1,250.00	F-T COUNC CRTORD
EH 00299930	11/14/2013	GRABER, JERALD	525.00	NON TRIAL-2ND DE
EH 00299931	11/14/2013	BROOKS, JAMES M	3,985.00	NON TRIAL-2ND DE
EH 00299932	11/14/2013	RODRIGUEZ, GILBERT	1,325.00	NO APPEAR CRTORD
EH 00299933	11/14/2013	ALLEN, WILLIAM A	1,000.00	FEES AND SERVICE
EH 00299934	11/14/2013	KLEBAN, JANET K	125.00	NON TRIAL-3RD DE
EH 00299935	11/14/2013	MATA, IRMA	330.00	INTERPER-INDIGEN
EH 00299936	11/14/2013	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00299937	11/14/2013	MOMBERGER, EMILY A	1,293.75	FAMILY TDFPS NON
EH 00299938	11/14/2013	ALDAPE, JUAN M	1,250.00	F-T COUNC CRTORD
EH 00299939	11/14/2013	SPJUT, JOHN HARLAN	375.00	CPS OUT CRTS HRS

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EH 00299940	11/14/2013	SPJUT, DAN	800.00	CPS NON-TRIAL JU
EH 00299941	11/14/2013	CONDE, CARLOS	1,560.00	INTERPRE-HEARING
EH 00299942	11/14/2013	HUNTER, RONALD D	800.00	FAMILY CONTEMPT
EH 00299943	11/14/2013	CANTU, JORGE A	1,500.00	F-T COUNC CRTORD
EH 00299944	11/14/2013	DUPONT, THOMAS BARKER	1,185.00	DAILY-1ST DEGREE
EH 00299945	11/14/2013	VAZQUEZ, JUAN	570.00	INTERPER-INDIGEN
EH 00299946	11/14/2013	TRIGG, THEODORE F	3,137.50	FAMILY TDFPS NON
EH 00299947	11/14/2013	HUGHES, HEATHER M	690.00	FAMILY TDFPS NON
EH 00299948	11/14/2013	DEANE, SAMUEL H	2,075.00	TERM-3RD DEGREE
EH 00299949	11/14/2013	RISKINDY, MIRIAM	1,572.50	FAMILY TDFPS NON
EH 00299950	11/14/2013	RAFIEE, PARIA	125.00	NON TRIAL-3RD DE
EH 00299951	11/14/2013	MCALISTER, SEAN T	950.00	CPS OUT CRTS HRS
EH 00299952	11/14/2013	MCWILLIAMS, DONALD	4,425.00	FEES AND SERVICE
EH 00299953	11/14/2013	WOODFILL, JARED R	900.00	FAMILY TDFPS NON
EH 00299954	11/14/2013	PRASIFKA, JOSEPH WADE	1,025.00	Non Trial-Misdem
EH 00299955	11/14/2013	STRONG III, BEEMAN	196.00	FEES AND SERVICE
EH 00299956	11/14/2013	MUNIZ, MARJORIE ANN	1,000.00	F-T COUNC CRTORD
EH 00299957	11/14/2013	TSIOROS, GREG	750.00	F-T COUNC CRTORD
EH 00299958	11/14/2013	ANDELL, ERIC	1,500.00	FAMILY TDFPS OUT
EH 00299959	11/14/2013	TRAVIS JOHNSON AND ASSOCIATES	1,860.00	T/NC-INVESTIGATI
EH 00299960	11/14/2013	JOHNSON, KYLE B	1,025.00	NON TRIAL-1ST DE
EH 00299961	11/14/2013	LAIRD JR, JULES L	790.00	DAILY-1ST DEGREE
EH 00299962	11/14/2013	ACOSTA, ALAN	480.00	T/NC-INVESTIGATI
EH 00299963	11/14/2013	MCCLOUD, CAROL A	450.00	FEES AND SERVICE
EH 00299964	11/14/2013	DAVIDSON, LUCIENNE	125.00	NON TRIAL-3RD DE
EH 00299965	11/14/2013	ROMERO, DAVID M	700.00	FAMILY CONTEMPT
EH 00299966	11/14/2013	MACIAS, ALEJANDRO	900.00	F-T COUNC CRTORD
EH 00299967	11/14/2013	GONZALEZ, RICARDO N	9,720.00	NON TRIAL-3RD DE
EH 00299968	11/14/2013	LOPER, ROBERT K	2,800.00	NON TRIAL-2ND DE
EH 00299969	11/14/2013	PETRUZZI, JOHN M	1,075.00	NON TRIAL-3RD DE
EH 00299970	11/14/2013	ALFARO, XAVIER	2,125.00	F-T COUNC CRTORD
EH 00299971	11/14/2013	NASSIF, MICHAEL	125.00	NON TRIAL-3RD DE
EH 00299972	11/14/2013	SEDERIS, STACY A	250.00	NON TRIAL-3RD DE
EH 00299973	11/14/2013	BURTON, RUTH YVONNE	125.00	NON TRIAL-3RD DE
EH 00299974	11/14/2013	BOSTIC, JACQUELINE	225.00	FAMILY CONTEMPT
EH 00299975	11/14/2013	ISENBERG ATTY, MARC D	1,875.00	RESETS & DETENTI
EH 00299976	11/14/2013	INVESTIGATIVE CONCEPTS UNLIMIT	868.89	T/NC-INVESTIGATI
EH 00299977	11/14/2013	RAMIREZ, ENRIQUE	1,415.00	ATTYFEE CRTORD
EH 00299978	11/14/2013	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00299979	11/14/2013	MARTIN, STEPHANIE LYNN	1,680.00	NON TRIAL-3RD DE
EH 00299980	11/14/2013	RODRIGUEZ, MARY ANN	812.00	APPEAL NON-DEATH
EH 00299981	11/14/2013	LEE BROCK, M VALERIA	1,750.00	CPS OUT CRTS HRS
EH 00299982	11/14/2013	PHEA, ANGELA	812.50	FAMILY TDFPS NON
EH 00299983	11/14/2013	MINDIOLA, TRAE	525.00	FAMILY CONTEMPT
EH 00299984	11/14/2013	STRAUSS, LISA SHAPIRO	1,000.00	F-T COUNC CRTORD
EH 00299985	11/14/2013	MERCHANT, FEROZ FAROOK	600.00	DAILY-2ND DEGREE
EH 00299986	11/14/2013	DODIER, ELIHU H	2,100.00	NONCAP-BILINGUAL
EH 00299987	11/14/2013	TREJO, HUMBERTO R	375.00	NON TRIAL-3RD DE
EH 00299988	11/14/2013	CRAFT, E ROSS	750.00	NON TRIAL-3RD DE
EH 00299989	11/14/2013	STAGG, RASHAUN NICOLE	500.00	FAMILY CONTEMPT
EH 00299990	11/14/2013	LOREDO, JOANNA	1,740.00	F&S-PSYCH/COUNSL
EH 00299991	11/14/2013	RANDALL, BEATRICE	1,378.75	FAMILY TDFPS NON

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EH 00299992	11/14/2013	SHELTON, HON PAT	1,100.00	Non Trial-Misdem
EH 00299993	11/14/2013	SUAREZ, CELSO B	2,850.00	FAMILY CONTEMPT
EH 00299994	11/14/2013	RAFFEET, SONJA DEE	1,797.15	T/NC-INVESTIGATI
EH 00299995	11/14/2013	LEDOUX, JOSETTE M	550.00	FAMILY TDFPS NON
EH 00299996	11/14/2013	ACOSTA, JERRY MICHAEL	125.00	CPS NON-TRIAL JU
EH 00299997	11/14/2013	BOGAR, EILEEN	2,325.00	NON TRIAL-2ND DE
EH 00299998	11/14/2013	RAMOS, MARY E	225.00	FAMILY CONTEMPT
EH 00299999	11/14/2013	MURRAY, MEKISHA WALKER	1,250.00	F-T COUNC CRTORD
EH 00300000	11/14/2013	COOPER, JAMES MARK	2,462.50	CPS OUT CRTS HRS
EH 00300001	11/14/2013	OAKES PLLC, NATALIA C	937.50	T/NC-3RD DEGREE
EH 00300002	11/14/2013	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00300003	11/14/2013	FLEISCHER, RAQUEL SYLVIA	680.00	INTERPER. FEES
EH 00300004	11/14/2013	DESAI, RIDDHI	250.00	NON TRIAL-3RD DE
EH 00300005	11/14/2013	SOLIS, SUSAN RYAN	6,350.00	FAMILY TDFPS OUT
EH 00300006	11/14/2013	ROLLAND, TONYA	1,055.00	NON TRIAL-3RD DE
EH 00300007	11/14/2013	FLEISCHER, DAVID M	1,500.00	F-T COUNC CRTORD
EH 00300008	11/14/2013	GARCIA, M ROBERT	450.00	FAMILY CONTEMPT
EH 00300009	11/14/2013	CHRISTENSON, LORI B	750.00	ATTYFEE CRTORD
EH 00300010	11/14/2013	GULAMALI, SHREYA	500.00	NON TRIAL-3RD DE
EH 00300011	11/14/2013	MURRAY, VALERIE S	1,358.80	SUB COURT REPORT
EH 00300012	11/14/2013	ABRAHAM, JETTY	125.00	FAMILY CONTEMPT
EH 00300013	11/14/2013	WELLS, STEPHANIE W	1,087.04	SUB COURT REPORT
EH 00300014	11/14/2013	MARSHALL, LUCINDA	625.00	NON TRIAL-3RD DE
EH 00300015	11/14/2013	JIMENEZ, JOAQUIN	1,287.50	NO APPEAR CRTORD
EH 00300016	11/14/2013	DEVLIN, ERIC H	2,860.00	NON TRIAL-1ST DE
EH 00300017	11/14/2013	TOWNSEND, MICHELLE	125.00	NO APPEAR CRTORD
EH 00300018	11/14/2013	YOUNG, FELISHIA R	725.00	FAMILY TDFPS NON
EH 00300019	11/14/2013	STOOL, ANNA	635.00	FAMILY TDFPS NON
EH 00300020	11/14/2013	THORNTON, EDNA PRUETT	1,902.32	SUB COURT REPORT
EH 00300021	11/14/2013	ACOSTA PC, GERALDO G	1,520.00	T/NC-3RD DEGREE
EH 00300022	11/14/2013	NEEDHAM, JESSICA N	250.00	NON TRIAL-3RD DE
EH 00300023	11/14/2013	CASTILLO, MARK A	612.50	Non Trial-Misdem
EH 00300024	11/14/2013	BUNDICK, CRAIG	350.00	NON TRIAL-2ND DE
EH 00300025	11/14/2013	ILLICH, KARI	500.00	F-T COUNC CRTORD
EH 00300026	11/14/2013	WAINWRIGHT, VALDEANE	1,358.80	SUB COURT REPORT
EH 00300027	11/14/2013	FRAZIER, STEVEN B	1,943.75	FAMILY TDFPS NON
EH 00300028	11/14/2013	SANDERS, SHARON H	400.00	FAMILY CONTEMPT
EH 00300029	11/14/2013	CROWLEY, J SIDNEY	1,620.00	DAILY-1ST DEGREE
EH 00300030	11/14/2013	GARZA, DAVID L	2,254.90	NON TRIAL-3RD DE
EH 00300031	11/14/2013	BUSSELL & SONS LLC	3,819.00	CONSTRUCTION
EH 00300032	11/14/2013	PRISTAL'S AUTOMOTIVE INC	318.00	FLEET-OUTSIDE SE
EH 00300033	11/14/2013	RADOSEVICK, THOMAS A	100.00	NO APPEAR CRTORD
EH 00300034	11/14/2013	KUHN, KELLY	463.34	T/NC-INVESTIGATI
EH 00300035	11/14/2013	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00300036	11/14/2013	STANLEY, CAROL ANN	570.00	FEES AND SERVICE
EH 00300037	11/14/2013	SHANNON, HATTIE SEWELL	945.00	DAILY-1ST DEGREE
EH 00300038	11/14/2013	MARTIN, THOMAS	750.00	NON TRIAL-3RD DE
EH 00300039	11/14/2013	SMITH, JAMES DENNIS	1,025.00	NON TRIAL-2ND DE
EH 00300040	11/14/2013	EVERSON, DONNA	3,568.75	FAMILY TDFPS OUT
EH 00300041	11/14/2013	BUTEL, ELAINA	957.50	FAMILY TDFPS OUT
EH 00300042	11/14/2013	ZAVALA, IRMA	160.00	INTERPER. FEES
EH 00300043	11/14/2013	SPROTT JR ATTY, OLIVER W	1,687.50	FAMILY TDFPS OUT

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EH 00300044	11/14/2013	CREATIVE SOFTWARE SOLUTIONS LL	2,993.90	FEES & SVCS-CM
EH 00300045	11/14/2013	PROLINE MATERIALS INC	1,800.00	ASPHALT
EH 00300046	11/14/2013	BAKER, WENDY ELEANOR WILSON	375.00	NON TRIAL-3RD DE
EH 00300047	11/14/2013	BROWN JR, CHARLES A	1,125.00	NON TRIAL-3RD DE
EH 00300048	11/14/2013	BENCH, GINA	815.28	SUB COURT REPORT
EH 00300049	11/14/2013	ROBERTS, BRIAN MARC	375.00	NON TRIAL-3RD DE
EH 00300050	11/14/2013	MANNS, QIANA SHANNE	2,663.25	FAMILY TDFPS NON
EH 00300051	11/14/2013	KIM, MICHELLE M	2,225.00	FAMILY TDFPS NON
EH 00300052	11/14/2013	CRAWFORD, DENISE M	2,325.00	NON TRIAL-1ST DE
EH 00300053	11/14/2013	JARRETT, LATOYA	225.00	FAMILY CONTEMPT
EH 00300054	11/14/2013	BOB BARKER CO	61.03	SUPPLIES
EH 00300055	11/14/2013	NON PROFIT INDUSTRIES INC	5,416.66	FEES AND SERVICE
EH 00300056	11/14/2013	RICKETTS, IVY V	665.00	FAMILY TDFPS OUT
EH 00300057	11/14/2013	MOSELEY, ANN LEE DULEVITZ	4,245.00	T/NC-3RD DEGREE
EH 00300058	11/14/2013	GORDIAN GROUP INC, THE	2,282.98	CONSTRUCTION
EH 00300059	11/14/2013	SHELLEY ATTY, DANIEL O	15,833.32	FEES AND SERVICE
EH 00300060	11/14/2013	AYERS, RANDY	10,207.50	NON TRIAL-2ND DE
EH 00300061	11/14/2013	LUONG, JASON T	1,125.00	NON TRIAL-3RD DE
EH 00300062	11/14/2013	LACY, AMY NGO	1,244.20	FAMILY TDFPS NON
EH 00300063	11/14/2013	TREVILLION BARNEY, MIA C	450.00	FEES AND SERVICE
EH 00300064	11/14/2013	FLORIDA TRAFFIC CONTROL DEVICE	110,703.75	EQUIP OVER \$5000
EH 00300065	11/14/2013	CALL ONE INC	2,680.10	TELE-WIRELES COM
EH 00300066	11/14/2013	MARTINEZ, HERMAN	1,125.00	NONCAP-BILINGUAL
EH 00300067	11/14/2013	WILLIAMS, ROBERT E	275.00	FAMILY TDFPS NON
EH 00300068	11/14/2013	FRANKLIN, RAMONA N	750.00	F-T COUNC CRTORD
EH 00300069	11/14/2013	SAMPLE, MAITE M	150.00	NO APPEAR CRTORD
EH 00300070	11/14/2013	CARNES FUNERAL HOME	27,720.00	BEREAVEMENT SRVS
EH 00300071	11/14/2013	MCKEE FOOD CORP	1,752.45	BOARD
EH 00300072	11/14/2013	GARCIA, MINERVA	240.00	INTERPER-INDIGEN
EH 00300073	11/14/2013	IZAGUIRRE, ABEL	1,500.00	F-T COUNC CRTORD
EH 00300074	11/14/2013	FERNANDEZ, LAURA P	450.00	FAMILY CONTEMPT
EH 00300075	11/14/2013	CHANDLER, DAVID L	525.00	FAMILY CONTEMPT
EH 00300076	11/14/2013	EHNI, COURTNEY H	225.00	FAMILY TDFPS NON
EH 00300077	11/14/2013	PIERCE, STEPHEN	3,500.00	FAMILY TDFPS NON
EH 00300078	11/14/2013	BUSH, MICHELLE	825.00	CPS NON-TRIAL JU
EH 00300079	11/14/2013	UWAGWE, ANDREW	5,571.00	FEES AND SERVICE
EH 00300080	11/14/2013	ROMERO, JORGE	675.00	FAMILY CONTEMPT
EH 00300081	11/14/2013	LOPEZ, GLORIA ELIZABETH	225.00	FAMILY CONTEMPT
EH 00300082	11/14/2013	GAMEZ, RACHEL	1,358.80	SUB COURT REPORT
EH 00300083	11/14/2013	MORRIS & DICKSON CO LLC	111,008.91	MEDICAL/DRUGS
EH 00300084	11/14/2013	FLUKER FARMS INC	38.76	ANIMAL FEED
EH 00300085	11/14/2013	WEISER SECURITY SVCS INC	5,933.92	SECURITY FEES
EH 00300086	11/14/2013	SECURITY SAFETY & SUPPLY	5,251.43	SUPPLIES
EH 00300087	11/14/2013	IDN ACME INC	280.96	LOCKS-SUPPLIES
EH 00300088	11/14/2013	OIL MOP	752.50	FEES AND SERVICE
EH 00300089	11/14/2013	BIG Z LUMBER	6,982.51	SUPPLIES
EH 00300090	11/14/2013	ANDREWS & KURTH LLP	2,991.01	LITIGATION EXPEN
EH 00300091	11/14/2013	LANSDOWNE MOODY CO LP	1,678.85	MOTOR EQUIP EXPE
EH 00300092	11/14/2013	UNITED WAY OF GREATER HOUSTON	135.00	OFFICE SUPPLIES
EH 00300093	11/14/2013	CRANFORD X-RAY CO	80.00	OTHER SERVICES
EH 00300094	11/14/2013	INTERFAITH MINISTRIES	3,969.00	SUB-RECIPIENTS
EH 00300095	11/14/2013	HC HOSPITAL DISTRICT	644.82	FEES AND SERVICE

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EH 00300096	11/14/2013	INDUSTRIAL DISPOSAL SUPPLY CO	1,392.30	MOTOR EQUIP EXPE
EH 00300097	11/14/2013	CITY SUPPLY CO INC	6,146.50	SUPPLIES
EH 00300098	11/14/2013	TEXAS INTER-FAITH HOUSING CORP	232,468.25	SUB-RECIPIENTS
EH 00300099	11/14/2013	MHMRA	1,737,773.16	FEES AND SERVICE
EH 00300100	11/14/2013	RABA KISTNER CONSULTANTS INC	13,420.57	OTHER SERVICES
EH 00300101	11/14/2013	BAYLOR COLLEGE OF MEDICINE	91,066.73	F&S-ADMIN
EH 00300102	11/14/2013	DURWOOD GREENE CONSTRUCTION CO	139,284.39	AP RETAINAGE SWP
EH 00300103	11/14/2013	INDUSTRIAL AUDIO/VIDEO	16,554.00	EQUIP UNDER \$500
EH 00300104	11/14/2013	ANGEL BROTHERS ENTERPRISES INC	2,216,538.74	ROADS&BRIDGESREP
EH 00300105	11/14/2013	GREATER HOUSTON TRANSPORTATION	56,230.64	F&S-TAXI SERVICE
EH 00300106	11/14/2013	AIR FILTERS INC	30.72	SUPPLIES
EH 00300107	11/14/2013	ENTERPRISE LEASING	1,902.50	CAR & VAN RENTAL
EH 00300108	11/14/2013	UNIV OF TEXAS HEALTH CENTER OF	8,070.00	F&S-PSYCH/COUNSL
EH 00300109	11/14/2013	BROWN & GAY ENGINEERS INC	22,118.85	ENGINEERING SERV
EH 00300110	11/14/2013	HUMBERSON DBA, ERNEST	1,422.92	T/NC-INVESTIGATI
EH 00300111	11/14/2013	HASSELL CONSTRUCTION CO INC	1,156,398.31	AP RETAINAGE SWP
EH 00300112	11/14/2013	BRUNSWICK PRESS INC	4,424.00	ADVERTISING
EH 00300113	11/14/2013	MTF EQUIPMENT SALES INC	1,317.92	MOTOR EQUIP EXPE
EH 00300114	11/14/2013	JOHNSON SUPPLY	41,781.66	SUPPLIES
EH 00300115	11/14/2013	BRIDGE OVER TROUBLED WATERS IN	6,507.59	SUB-RECIPIENTS
EH 00300116	11/14/2013	GREAT SOUTHWEST PAPER CO	12,624.45	JANITOR'S SUPPLI
EH 00300117	11/14/2013	HOUSTON AREA WOMENS CENTER	3,401.60	SUB-RECIPIENTS
EH 00300118	11/14/2013	MCDONOUGH ENGINEERING CORPORAT	6,250.00	ENGINEER SVCS-NC
EH 00300119	11/14/2013	PREMIUM FOODS CO	20,141.49	BOARD
EH 00300120	11/14/2013	TREEBEARDS INC	424.15	BOARD-PETIT JURY
EH 00300121	11/14/2013	PRECINCT2GETHER INC	46,216.00	SUB-RECIPIENTS
EH 00300122	11/14/2013	COASTAL TESTING LABORATORIES I	7,590.76	CONSTR MATERIAL
EH 00300123	11/14/2013	AVILES ENGINEERING CORP	2,369.25	ENGINEERING SERV
EH 00300124	11/14/2013	MAIDA PC, SAM A	350.00	NON TRIAL-2ND DE
EH 00300125	11/14/2013	D & W CONTRACTORS INC	647,148.28	AP RETAINAGE SWP
EH 00300126	11/14/2013	GROVES INDUSTRIAL SUPPLY	2,044.44	SUPPLIES
EH 00300127	11/14/2013	FUGRO CONSULTANTS	16,179.80	MATERIAL TEST-NC
EH 00300128	11/14/2013	CLINICAL PATHOLOGY LABS INC	1,272.25	MEDICAL/DRUGS
EH 00300129	11/14/2013	DELL MARKETING LP	75,998.10	EQUIP UNDER \$500
EH 00300130	11/14/2013	ELITE PERSONNEL CONSULTANTS IN	23,423.76	F&S-TEMP PERSONN
EH 00300131	11/14/2013	PERFORMANCE FOOD GROUP	23,437.27	BOARD
EH 00300132	11/14/2013	LINEBARGER GOGGAN BLAIR & SAMP	664,324.85	REFERRAL COL FEE
EH 00300133	11/14/2013	ALTEX ELECTRONICS LTD	498.89	COMP OFFICE SUPP
EH 00300134	11/14/2013	COMPROLLER OF PUBLIC ACCOUNTS	26.00	RESIDENTIAL SERV
EH 00300135	11/14/2013	UNIVERSITY OF HOUSTON	2,686.00	FEES AND SERVICE
EH 00300136	11/14/2013	HC FRESH WATER SUPPLY DISTRICT	4,500.00	SUB-RECIPIENTS
EH 00300137	11/14/2013	SEQUOIA IMPROVEMENT DISTRICT	22,500.00	SUB-RECIPIENTS
EH 00300138	11/14/2013	THOMAS REPROGRAPHICS	388.86	PRINTING ADMIN.
EH 00300139	11/14/2013	BANK OF TEXAS NA	269,496.94	FEES AND SERVICE
EH 00300140	11/14/2013	DECO PRESS	6,057.56	PRINTING ADMIN.
EH 00300141	11/14/2013	SOUTHERN FOOD GROUPS LP	6,381.28	BOARD
EH 00300142	11/14/2013	MERIDIAN FENCE & SECURITY L P	6,280.61	FENCING-NON CAPI
EH 00300143	11/14/2013	TEJAS OFFICE PRODUCTS INC	976.00	PAPER
EH 00300144	11/14/2013	14925 MEMORIAL LTD	4,307.29	RENTALS/LEASES
EH 00300145	11/14/2013	AIDS FOUNDATION HOUSTON	4,854.58	SUB-RECIPIENTS
EH 00300146	11/14/2013	CONRAD CONST CO INC	433,655.58	AP RETAINAGE SWP
EH 00300147	11/14/2013	SUN COAST RESOURCES INC	64,654.62	DIESEL FUEL/OIL

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EH 00300148	11/14/2013	LANDTECH CONSULTANTS	6,623.80	ENGINEERING SERV
EH 00300149	11/14/2013	GLICK, EVAN B	1,018.75	FAMILY TDFPS OUT
EH 00300150	11/14/2013	CHERRY MOVING COMPANY	25,330.00	FEES AND SERVICE
EH 00300151	11/14/2013	GULF COAST EQUIPMENT CO INC	748.50	EQUIPMENT REPAIR
EH 00300152	11/14/2013	NETVERSANT	9,282.32	CABLING-REPAIRS
EH 00300153	11/14/2013	VICTIM ASSISTANCE CENTRE INC	5,383.79	SUB-RECIPIENTS
EH 00300154	11/14/2013	COALITION FOR HOMELESS	10,420.24	FEES AND SVCS CO
EH 00300155	11/14/2013	SERVICE OF THE EMERGENCY AID R	14,192.80	SUB-RECIPIENTS
EH 00300156	11/14/2013	BOYS AND GIRLS CLUBS OF GREATE	37,250.00	FEES AND SERVICE
EH 00300157	11/14/2013	HOUSEHOLD DRIVERS REPORT	40.50	FEES AND SERVICE
EH 00300158	11/14/2013	COURTHOUSE DIRECT.COM INC	2,763.50	LITIGATION EXPEN
EH 00300159	11/14/2013	OD'S PRINTING	1,588.13	OFFICE SUPPLIES
EH 00300160	11/14/2013	SILVERMAN GROUP PA, THE	1,500.00	T/NC-EXPERT TEST
EH 00300161	11/14/2013	BIO LANDSCAPE & MAINTENANCE CO	487,603.64	MOWING-OUTSIDE C
EH 00300162	11/14/2013	COSTELLO INC	9,845.07	CONSTRUCTION
EH 00300163	11/14/2013	GBJ INC	37,787.27	FEES AND SERVICE
EH 00300164	11/14/2013	AQUARIUM ENVIRONMENTS	249.00	OTHER FEES & SVC
EH 00300165	11/14/2013	MDL ENTERPRISE INC	27,362.00	COMP OFFICE SUPP
EH 00300166	11/14/2013	MASTERWORD SVCS INC	17,976.12	INTERPRE-JP
EH 00300167	11/14/2013	A1 PERSONNEL OF HOUSTON INC	3,554.76	F&S-TEMP PERSONN
EH 00300168	11/14/2013	NOREX ENGINEERING INC	457.50	FEES AND SERVICE
EH 00300169	11/14/2013	TOLUNAY WONG ENGINEERS INC	19,526.00	CONSTR MATERIAL
EH 00300170	11/14/2013	QC LABORATORIES	21,439.00	ENGINEERING SERV
EH 00300171	11/14/2013	S & B INFRASTRUCTURE LTD	5,766.46	CNST & ENGR NONC
EH 00300172	11/14/2013	AAA ASPHALT PAVING INC	698,179.76	CONSTRUCTION
EH 00300173	11/14/2013	A ATHLETIC & MEDICAL	1,400.00	SUPPLIES
EH 00300174	11/14/2013	STRIPES & STOPS COMPANY	68,125.39	ROADS&BRIDGESREP
EH 00300175	11/14/2013	PRESS PC, DIONNE S	1,785.00	DAILY-2ND DEGREE
EH 00300176	11/14/2013	OTHON INC	87,282.41	ROADS&BRIDGESREP
EH 00300177	11/14/2013	CANNON, JOSEPH P	3,595.00	Non Trial-Misdem
EH 00300178	11/14/2013	SEWELL, EFRAM	225.00	FAMILY CONTEMPT
EH 00300179	11/14/2013	GULF UTILITY SVC INC	23,041.39	EQUIPMENT REPAIR
EH 00300180	11/14/2013	LAW OFFICE OF BOBBIE YOUNG RN	3,775.00	FAMILY TDFPS OUT
EH 00300181	11/14/2013	LONE STAR UNIFORMS INC	1,912.50	CLOTHING
EH 00300182	11/14/2013	MILLARD, JOHN R	450.00	CPS TRIAL JUVENI
EH 00300183	11/14/2013	LONE STAR ROAD CONSTRUCTION LT	179,613.80	CONSTRUCTION
EH 00300184	11/14/2013	CENTURY HYDRAULICS LLC	1,046.00	MOTOR EQUIP EXPE
EH 00300185	11/14/2013	MENADE INC	2,239,272.77	ROADS&BRIDGESREP
EH 00300186	11/14/2013	HEALTHCARE FOR THE HOMELESS HO	12,971.83	SUB-RECIPIENTS
EH 00300187	11/14/2013	VIRTUAL ARCHITECTS INC	2,800.00	SUBSCRIPTIONS
EH 00300188	11/14/2013	BENKEN AND ASSOCIATES	6,319.50	T/NC-INVESTIGATI
EH 00300189	11/14/2013	VIADZO INCORPORATED	1,400.00	FEES AND SERVICE
EH 00300190	11/14/2013	HARRIS COUNTY NEIGHBORHOOD	212.67	FEES AND SERVICE
EH 00300191	11/14/2013	IRON SPEED INC	2,425.50	SOFTWARE LICENSE
EH 00300192	11/14/2013	LEGAL DIRECTORIES PUBL	411.36	FEES AND SERVICE
EH 00300193	11/14/2013	ROYAL 4 SYSTEMS	450.00	SOFTWARE LICENSE
EH 00300194	11/14/2013	DIRECT TV BUSINESS SVC CENTER	24.00	FEES AND SERVICE
EH 00300195	11/14/2013	POSTAGE BY PHONE RESERVE ACCOU	50,000.00	POSTAGE
EH 00300196	11/14/2013	AETNA LIFE INSURANCE CO	9,497,806.57	MEDICAL
EH 00300197	11/14/2013	AS&G CLAIMS ADMINISTRATION INC	214,793.45	WC CLAIMS EXPENS
EH 00300198	11/14/2013	HC EMERGENCY SHELTER GRANT	47,405.07	HOUSING ASSIST P
EH 00300199	11/14/2013	HARRIS COUNTY SHELTER PLUS CAR	78,276.21	SUB-RECIPIENTS

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EH 00300200	11/14/2013	LANTANA COMMUNICATIONS CORP	59,993.59	OFFICE SUPPLIES
EH 00300201	11/14/2013	MICA CORP	1,270.14	AP RETAINAGE SWP
EH 00300202	11/14/2013	BJORNAAS, KEVIN	39.75	MOTOR EQUIP EXPE
EH 00300203	11/14/2013	ODEBRECHT CONSTRUCTION INC	792,338.80	AP RETAINAGE SWP
EH 00300204	11/14/2013	CARING COMMERCIAL CLEANING	9,258.63	JANITORIAL SERVI
EH 00300205	11/14/2013	CMC ESTIMATES	1,575.00	F&S-PREVENTION S
EH 00300206	11/14/2013	BAYLOR ASSET MANAGEMENT LLC	120,988.11	FEES AND SERVICE
EH 00300207	11/14/2013	BROWN, CHRISTOPHER	1,300.00	FEES AND SERVICE
EH 00300208	11/14/2013	TKC MANAGEMENT SERVICES LLC	389,476.73	F&S DETNT FACIL
EH 00300209	11/14/2013	BYRDSON SERVICES	10,802.39	FEES AND SERVICE
EH 00300210	11/14/2013	JACKSON, DEBRA L	8,705.00	FH ACQ-CAP&REHAB
EH 00300211	11/14/2013	JONES, KEVIN DUANE	4,930.00	JANITOR'S SUPPLI
EH 00300212	11/14/2013	NWO HOLDINGS	1,627.49	BOARD-PETIT JURY
EH 00300213	11/14/2013	SPEEDY FOODS LLC	4,886.40	BOARD
EH 00300214	11/14/2013	DIVISION 16 CONSTRUCTION	38,546.50	BUILDING RENOVAT
EH 00300215	11/14/2013	MILLIGAN PARTNERS LIMITED LIAB	57,403.00	FEES & SVCS-CAPI
EH 00300216	11/14/2013	POEL, CORINNE J	225.00	FEES AND SERVICE
EH 00300217	11/14/2013	SIGMA TECHNOLOGY SOLUTIONS	554,350.10	EQUIP OVER \$5000
EH 00300218	11/14/2013	SYLVESTER, BRANDON D	1,249.99	FEES AND SERVICE
EH 00300219	11/14/2013	EXECUTIVE SECURITY INTEGRATORS	837.00	FIRE SAFETY SVCS
EH 00300220	11/14/2013	NIESEN, JAMIE	1,249.99	FEES AND SERVICE
EH 00300221	11/14/2013	MCCLURE, JEANETTE	46.48	MILEAGE
EH 00300222	11/14/2013	SCIACCA, SUSAN M	101.99	MILEAGE
EH 00300223	11/14/2013	FAULDS, BOB	205.32	MILEAGE
EH 00300224	11/14/2013	COLBY, DEBORAH	111.93	MILEAGE
EH 00300225	11/14/2013	FORYS, LINDA	547.54	TRAVEL EXPENSE
EH 00300226	11/14/2013	MADERA, DANIELLE	28.06	MILEAGE
EH 00300227	11/14/2013	NOLEN, SHERYL A	569.47	MILEAGE
EH 00300228	11/14/2013	GASKIN, QUINELLA BROOKS	74.30	MILEAGE
EH 00300229	11/14/2013	KEIZMAN, HEATHER S	133.00	FEES AND SERVICE
EH 00300231	11/14/2013	RAZO, ROSARIO MARY	76.50	TRAVEL FOR EDUC/
EH 00300233	11/14/2013	MARQUEZ, MARTHA	329.29	TRAVEL EXPENSE
EH 00300234	11/14/2013	KOWALIK, PAUL R	158.93	TRAVEL FOR EDUC/
EH 00300235	11/14/2013	SCHMITZ, BRIAN	161.04	TRAVEL EXPENSE
EH 00300236	11/14/2013	LANE, JANET	1,188.53	TRAVEL EXPENSE
EH 00300238	11/14/2013	FLORES, ROSIE	514.14	MILEAGE
EH 00300239	11/14/2013	RESENDIZ, ELISA	34.05	MILEAGE
EH 00300240	11/14/2013	BAKER, MARY E	25.81	MILEAGE
EH 00300241	11/14/2013	CLARK, DAVID	80.70	MILEAGE
EH 00300242	11/14/2013	LAMONT, JOSEPH	110.00	SEMINAR/CONF/TRA
EH 00300243	11/14/2013	MOSS, KATRINA	80.37	TRAVEL FOR EDUC/
EH 00300244	11/14/2013	HUDGENS, JANET	90.87	MILEAGE
EH 00300245	11/14/2013	EMMONS, KEITH	407.93	MILEAGE
EH 00300246	11/14/2013	FORISTER, CLAY	11.30	MILEAGE
EH 00300247	11/14/2013	MARTIN, AMANDA	191.68	MILEAGE
EH 00300248	11/14/2013	MCLEAREN, CHRISTOPHER R	4.52	MILEAGE
EH 00300249	11/14/2013	BALLARD, SAMONE	21.16	TRAVEL EXPENSE
EH 00300250	11/14/2013	WILLIAMS, ROBERT E	72.36	TRAVEL FOR EDUC/
EH 00300251	11/14/2013	WOOD, MARGARET P	84.18	MILEAGE
EH 00300252	11/14/2013	BUTLER, NATHALIE	372.34	MILEAGE
EH 00300253	11/14/2013	SAFARZADEH, PARISA M	271.92	MILEAGE
EH 00300254	11/14/2013	USCHOLD, THOMAS ANDREW	41.19	MILEAGE

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EH 00300255	11/14/2013	YOO, MARIA	30.57	MILEAGE
EH 00300256	11/14/2013	THIBODEAUX, AUDREYIA	15.30	MILEAGE
EH 00300257	11/14/2013	ACHAMBA, TIFFANY	24.21	MILEAGE
EH 00300258	11/14/2013	RODRIGUEZ, NEFTALI	216.64	MILEAGE
EH 00300259	11/14/2013	ENDERLE, DEBORAH	129.95	MILEAGE
EH 00300260	11/14/2013	BRAHMBHATT, DIPA	3.39	MILEAGE
EH 00300261	11/14/2013	MARTINEZ, JULIET	29.38	MILEAGE
EH 00300262	11/14/2013	CIOCE, DANIELLE	632.23	MATERIAL TESTING
EH 00300263	11/14/2013	WINSKI, PAUL	15.00	TRAVEL EXPENSE
EH 00300264	11/14/2013	SQUIRES, DAWN	82.44	MILEAGE
EH 00300265	11/14/2013	LEDMAN, MARK	37.50	SEMINAR/CONF/TRA
EH 00300266	11/14/2013	SHERIFF, IBRAHIM P	55.37	MILEAGE
EH 00300267	11/14/2013	SMITH, GAIL J	24.58	MILEAGE
EH 00300268	11/14/2013	NELSON, BAKEYAH	239.92	SEMINAR/CONF/TRA
EH 00300269	11/14/2013	EDGERTON, BARBARA	305.10	MILEAGE
EH 00300270	11/14/2013	CLEMENTS, JOSEPH A	172.96	TRAVEL EXPENSE
EH 00300271	11/14/2013	TO, MICHAEL N	42.94	MILEAGE
EH 00300272	11/14/2013	LOPEZ NAZARIO, DELISABEL	276.13	TRAVEL EXPENSE
EH 00300273	11/14/2013	NEWMAN, LINDA	180.80	MILEAGE
EH 00300274	11/14/2013	HAYES, IKE	661.05	MILEAGE
EH 00300275	11/14/2013	MCQUEEN, TERRY S	373.75	MILEAGE
EH 00300276	11/14/2013	SHAH MD, UMAIR A	1,612.37	TRAVEL EXPENSE
EH 00300277	11/14/2013	POWELL, MARK	1,754.47	TRAVEL FOR EDUC/
EH 00300278	11/14/2013	POSEY, WILLIAM L	110.40	MILEAGE
EH 00300279	11/14/2013	SCHAFFER, MICHAEL	668.65	TRAVEL FOR EDUC/
EH 00300280	11/14/2013	TIGNER, LORETTA STITT	125.53	EQUIP 200-499.99
EH 00300281	11/14/2013	BREWER, ROBERT LEE	996.40	TRAVEL EXPENSE
EH 00300282	11/14/2013	JACKSON, SARAH CANBY	56.44	MILEAGE
EH 00300283	11/14/2013	BROOKS, SNEZANA	100.00	REIMB METRO FARE
EH 00300284	11/14/2013	THORNTON, ABIGAIL	149.50	MILEAGE
EH 00300285	11/14/2013	SLOAN, MARK	323.88	TRAVEL EXPENSE
EH 00300286	11/14/2013	MENDOZA, JORGE A	159.33	MILEAGE
EH 00300287	11/14/2013	JOHNSON, STEPHEN	35.48	MILEAGE
EH 00300288	11/14/2013	RIFE, AUDREY	693.81	TRAVEL EXPENSE
EH 00300289	11/14/2013	MATHIS, FREDERICK	14.69	MILEAGE
EH 00300290	11/14/2013	MARQUARDT, DIANA	148.60	MILEAGE
EH 00300291	11/14/2013	HEBLER, JEFFREY	265.55	MILEAGE
EH 00300292	11/14/2013	LOO, F JAMES	175.00	TRAVEL EXPENSE
EH 00300293	11/14/2013	PENG, SHIS-EN	100.00	GASOLINE
EH 00300294	11/14/2013	FORTNER, RACHELLE LORRAINE	176.11	MILEAGE
EH 00300295	11/14/2013	BLACK, KIMBERLY	148.84	TRAVEL EXPENSE
EH 00300296	11/14/2013	TILLER, ANITA ANN	51.76	MILEAGE
EH 00300297	11/14/2013	HICKS, CHERYL D	509.07	MILEAGE
EH 00300298	11/14/2013	JOHNSON, ASHLEY	402.28	MILEAGE
EH 00300299	11/14/2013	AKINS, BEATRICE	31.02	MILEAGE
EH 00300300	11/14/2013	DIXON, TERRY	103.96	MILEAGE
EH 00300301	11/14/2013	STUEART DAVIS, SONJA	78.76	TRAVEL EXPENSE
EH 00300302	11/14/2013	GRAYSON, JAMES	604.55	MILEAGE
EH 00300303	11/14/2013	JOHNSON-LEBLANC, GAIL	22.52	MILEAGE
EH 00300304	11/14/2013	GREEN, DEBBIE ROBERTSON	242.30	MILEAGE
EH 00300305	11/14/2013	DREXLER, ASHLY	133.34	MILEAGE
EH 00300306	11/14/2013	FRUTHALER, CAROLYN S	1.41	MILEAGE

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EH 00300307	11/14/2013	SHERANKO, DANIEL	112.44	MILEAGE
EH 00300308	11/14/2013	JIMENEZ, VICTORIA	62.72	MILEAGE
EH 00300309	11/14/2013	NORBERT, JOLENE	541.81	TRAVEL EXPENSE
EH 00300310	11/14/2013	SIMS, GWENDOLYN J	498.72	TRAVEL EXPENSE
EH 00300311	11/14/2013	SAVAGE, ELAINE A	206.62	MILEAGE
EH 00300312	11/14/2013	COPELAND, DEANNA	692.71	TRAVEL FOR EDUC/
EH 00300313	11/14/2013	BUCKNER, CHANINN	159.84	MILEAGE
EH 00300314	11/14/2013	COCKRELL, LOUELLA	331.69	MILEAGE
EH 00300315	11/14/2013	ARVIE, ORELIA A	353.13	MILEAGE
EH 00300316	11/14/2013	LEGER, ELISE	100.00	REIMB METRO FARE
EH 00300317	11/14/2013	MIRZA, ANUTRICE A	193.66	MILEAGE
EH 00300318	11/14/2013	JEFFERSON, JANIS	57.63	MILEAGE
EH 00300319	11/14/2013	MALONE, ALLEN A	141.71	TRAVEL EXPENSE
EH 00300320	11/14/2013	NGUYEN, KIMBERLY	466.20	MILEAGE
EH 00300321	11/14/2013	SULLIVAN, MIKE	132.24	TRAVEL EXPENSE
EH 00300322	11/14/2013	CANTU, SOPHIA G	82.89	MILEAGE
EH 00300323	11/14/2013	CERNA-BELL, VICKI	40.17	MILEAGE
EH 00300324	11/14/2013	BOURGOYNE, LISA L	36.56	MILEAGE
EH 00300325	11/14/2013	PETTY, THOMAS SCOTT	119.89	MILEAGE
EH 00300326	11/14/2013	CANALES, BENJAMIN J	470.19	MILEAGE
EH 00300327	11/14/2013	KIEL, LATOYA	134.47	MILEAGE
EH 00300328	11/14/2013	NUTTING, ROXANNE	150.29	MILEAGE
EH 00300329	11/14/2013	STERLING-BEY, TANISHER	15.93	TRAVEL EXPENSE
EH 00300330	11/14/2013	LONG, B JUSTIN	100.00	GASOLINE
EH 00300331	11/14/2013	GUERRA, REBECCA ALANIS	316.32	MILEAGE
EH 00300332	11/14/2013	GUZMAN, RAMIRO	214.70	MILEAGE
EH 00300333	11/14/2013	WELLS, ED	836.33	TRAVEL EXPENSE
EH 00300334	11/14/2013	DELGADO, ARTURO	99.32	MILEAGE
EH 00300335	11/14/2013	GREEN, CASSIAN	61.36	MILEAGE
EH 00300336	11/14/2013	SCOTT, CONSTANCE	19.22	MILEAGE
EH 00300337	11/14/2013	JOHNSON, HARVEY R	245.78	MILEAGE
EH 00300338	11/14/2013	ROTENBERRY, ALLISON	1,244.68	TRAVEL EXPENSE
EH 00300339	11/14/2013	SHAW, CHAD	110.00	SEMINAR/CONF/TRA
EH 00300340	11/14/2013	BOICE, MARGARET R	122.92	MILEAGE
EH 00300341	11/14/2013	MAISEL, HARLAND	144.52	FEES AND SERVICE
EH 00300342	11/14/2013	JANKOVSKY, DOROTA	9.27	MILEAGE
EH 00300343	11/14/2013	SAMSON, JAN	673.95	MILEAGE
EH 00300344	11/14/2013	PUSOK, ROBIN	46.55	MILEAGE
EH 00300345	11/14/2013	HALL, TERESA D	110.18	MILEAGE
EH 00300346	11/14/2013	DEAN, CHARLES O	370.52	TRAVEL EXPENSE
EH 00300347	11/14/2013	WILLIAMS, TINA M	113.57	MILEAGE
EH 00300348	11/14/2013	HACHEM, SANDRA	1,542.68	SEMINARS
EH 00300349	11/14/2013	SWEAT, RAYMIE HAIRELL	281.65	TRAVEL EXPENSE
EH 00300350	11/14/2013	ELWOOD, RICHARD T	10.85	MILEAGE
EH 00300351	11/14/2013	MITCHELL, CINDY	47.25	EQUIP UNDER \$500
EH 00300352	11/14/2013	TAYLOR, SHERRY	28.98	MILEAGE
EH 00300353	11/14/2013	GENZ, NANCY	164.98	MILEAGE
EH 00300354	11/14/2013	DRAINE, ALEATHA	76.64	TRAVEL EXPENSE
EH 00300355	11/14/2013	DE SANTIAGO, OLGA	128.25	MILEAGE
EH 00300356	11/14/2013	FREDEGILL, CHRIS	120.00	TRAVEL FOR EDUC/
EH 00300357	11/14/2013	BUENO, RUDY	100.00	TRAVEL FOR EDUC/
EH 00300358	11/14/2013	GARRETT, CAROLYN ANN	15.14	MILEAGE

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EH 00300359	11/14/2013	GALLOWAY, UYLESSES	43.22	MILEAGE
EH 00300360	11/14/2013	WILLIAMS, DEBERA	48.93	MILEAGE
EH 00300361	11/14/2013	PATRONELLA, DAVID M	154.65	TRAVEL EXPENSE
EH 00300362	11/14/2013	DODSON, DAVID	76.28	MILEAGE
EH 00300363	11/14/2013	HINES, VALENCIA D	25.81	CONSUMABLE SUPP
EH 00300364	11/14/2013	CLARK, KRISTINA	207.77	MILEAGE
EH 00300365	11/14/2013	WOOD, LYNN A	548.35	MILEAGE
EH 00300366	11/14/2013	DAY, AMELIA RENEE	28.64	MILEAGE
EH 00300367	11/14/2013	MORGAN, RONNY	703.43	MILEAGE
EH 00300368	11/14/2013	WALKER, REBECCA R	447.91	TRAVEL EXPENSE
EH 00300369	11/14/2013	SMIDT, RANDALL R	73.96	MILEAGE
EH 00300370	11/14/2013	SUTER, JENNIFER B	413.26	TRAVEL EXPENSE
EH 00300371	11/14/2013	WOLFSHOHL, DIANA GONZALEZ	14.14	TRAVEL EXPENSE
EH 00300372	11/14/2013	BOLTON, JAMES R	110.00	SEMINAR/CONF/TRA
EH 00300373	11/14/2013	BOSTICK, SUSAN	101.06	OFFICE SUPPLIES
EH 00300374	11/14/2013	HILSHER, SCOTT R	90.97	MILEAGE
EH 00300375	11/14/2013	CISNEROS, RUDY	18.08	MILEAGE
EH 00300376	11/14/2013	VANCLIEF, AZADEH	299.45	MILEAGE
EH 00300377	11/14/2013	MORGAN, GLENDA	76.50	TRAVEL FOR EDUC/
EH 00300378	11/14/2013	PREAR, JANELLA	225.18	MILEAGE
EH 00300379	11/14/2013	EMMETT, ED	186.06	MILEAGE
EH 00300380	11/14/2013	LEBLANC, WANDA	99.15	MILEAGE
EH 00300381	11/14/2013	HUGHES, CARLETHA	15.94	MILEAGE
EH 00300382	11/14/2013	BOWMAN, CLAY	61.00	FEES AND SERVICE
EH 00300383	11/14/2013	TREJO, ELIZABETH	20.00	TRAVEL EXPENSE
EH 00300384	11/14/2013	LEMOND, SCOTT	602.28	SEMINARS
EH 00300385	11/14/2013	ARRENDELL, RICHARD	485.34	MILEAGE
EH 00300386	11/14/2013	LUCHER, SHARON L	32.62	MILEAGE
EH 00300387	11/14/2013	CERINO, RUTH P	32.21	MILEAGE
EH 00300388	11/14/2013	TAYLOR, TERIKA	279.69	TRAVEL EXPENSE
EH 00300389	11/14/2013	BLANCO, ORLANDO	122.61	MILEAGE
EH 00300390	11/14/2013	WADLINGTON, EBONY	152.55	MILEAGE
EH 00300391	11/14/2013	MIMS, WILLIAM H	31.00	MILEAGE
EH 00300392	11/14/2013	HAWKINS, PAUL A	210.00	SUBSCRIPTIONS
EH 00300393	11/14/2013	ESTRADA, ELIZABETH	243.00	MILEAGE
EH 00300394	11/14/2013	STEVENS, ADRIANNE	212.44	MILEAGE
EH 00300395	11/14/2013	KENDALL, GARY PHILLIP	318.71	MILEAGE
EH 00300396	11/14/2013	CRUZ, DORA	36.88	MILEAGE
EH 00300397	11/14/2013	KUFEJI, MARCUS	209.05	MILEAGE
EH 00300398	11/14/2013	NORRED, JAMES	391.55	MILEAGE
EH 00300399	11/14/2013	VAJDOS, SCOTT	9.04	TRAVEL EXPENSE
EH 00300400	11/14/2013	DROUET, LINDSEY WHITTLE	151.21	TRAVEL EXPENSE
EH 00300401	11/14/2013	BASS, DEBORAH	189.27	MILEAGE
EH 00300402	11/14/2013	MCGHEE, KAREN	51.19	MILEAGE
EH 00300403	11/14/2013	PEREZ, MIKE	211.74	TRAVEL EXPENSE
EH 00300404	11/14/2013	SLOVAK, CHAVONNE	350.00	TRAINING
EH 00300405	11/14/2013	TOMLINSON, ANTHONY	489.35	MILEAGE
EH 00300406	11/14/2013	SANCHEZ, LILLIAN DELGADO	31.56	TRAVEL EXPENSE
EH 00300407	11/14/2013	HEREDIA, BRENDA E	129.13	MILEAGE
EH 00300408	11/14/2013	MAZIQUE, VALERIE	63.52	MILEAGE
EH 00300409	11/14/2013	ACOSTA, SARAH A	610.80	TRAVEL EXPENSE
EH 00300410	11/14/2013	CASTLE, LAURA	12.37	MILEAGE

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EH 00300411	11/14/2013	FARRISH, CHRISTINA LEEVETTE	60.60	MILEAGE
EH 00300412	11/14/2013	GORENA, ROBERTO	52.99	TRAVEL EXPENSE
EH 00300413	11/14/2013	LOPEZ, MANUEL	609.64	MILEAGE
EH 00300414	11/14/2013	JOHNSON, KELLY M	80.51	TRAVEL EXPENSE
EH 00300415	11/14/2013	SANCHEZ, FRANCISCO	120.70	TRAVEL EXPENSE
EH 00300416	11/14/2013	GUNN, MISTY	314.13	TRAVEL EXPENSE
EH 00300417	11/14/2013	WAGENSCHWEIN, GLENNA	220.35	MILEAGE
EH 00300418	11/14/2013	CARAVIOTIS, JERRY	250.04	MILEAGE
EH 00300419	11/14/2013	MURRAY, RICHARD K	245.78	MILEAGE
EH 00300420	11/14/2013	COOPER, SHERYL	52.56	MILEAGE
EH 00300421	11/14/2013	HARDY, SHELLEY	159.64	TRAVEL EXPENSE
EH 00300422	11/14/2013	VINSON, CELENA	60.46	MILEAGE
EH 00300423	11/14/2013	MURRAY, BRIAN	110.29	TRAVEL EXPENSE
EH 00300424	11/14/2013	MILLS, ERICA L	8.64	MILEAGE
EH 00300425	11/14/2013	PINKSTON, WINFORD RICHARD	1,730.04	MILEAGE
EH 00300426	11/14/2013	THOMAS, KINGLEY	226.00	MILEAGE
EH 00300427	11/14/2013	BENARD, JACQUELINE	131.08	MILEAGE
EH 00300428	11/14/2013	HOWARD, CAROLYN F	129.39	MILEAGE
EH 00300429	11/14/2013	HILL, DAWN H	269.64	MILEAGE
EH 00300430	11/14/2013	LYNCH, TERRI	403.58	TRAVEL FOR EDUC/
EH 00300431	11/14/2013	FANCHER, PAT	380.24	MILEAGE
EH 00300432	11/14/2013	WILLIAMSON, MICHAEL	619.09	TRAVEL FOR EDUC/
EH 00300433	11/14/2013	MARKSBERRY, PENNY	793.65	MILEAGE
EH 00300434	11/14/2013	HARRISON, LYNN	31.53	MILEAGE
EH 00300435	11/14/2013	GULEN, PAUL	100.00	GASOLINE
EH 00300436	11/14/2013	HURD, ANGELA	295.46	TRAVEL EXPENSE
EH 00300437	11/14/2013	PEREZ, RAY	109.61	MILEAGE
EH 00300438	11/14/2013	WICOFF, ROBERT	183.06	TRAVEL EXPENSE
EH 00300439	11/14/2013	GARCIA, MARIA L	29.82	MILEAGE
EH 00300440	11/14/2013	FANIEL, ABIEGAIL	196.62	MILEAGE
EH 00300441	11/14/2013	PLAIR, CRESCENTIA M	84.75	MILEAGE
EH 00300442	11/14/2013	ORNELAS, OSCAR	316.97	MILEAGE
EH 00300443	11/14/2013	SAENZ, TEOMEL	539.58	MILEAGE
EH 00300444	11/14/2013	WHITAKER, ANTHONY K	100.00	GASOLINE
EH 00300445	11/14/2013	BLIESE, RUSSELL	603.00	TRAVEL EXPENSE
EH 00300446	11/14/2013	LAFFEY, CARMEN	437.57	TRAVEL EXPENSE
EH 00300447	11/14/2013	BRADFORD, ADRIANNE M	91.54	MILEAGE
EH 00300448	11/14/2013	BROWN, PAMELA SUE	19.21	MILEAGE
EH 00300449	11/14/2013	RICHTER, ROBERT	215.89	TRAVEL EXPENSE
EH 00300450	11/14/2013	FONSECO, GUADALUPE	40.00	REIMB METRO FARE
EH 00300451	11/14/2013	MAGLIOLO, JOHN	80.23	MILEAGE
EH 00300452	11/14/2013	CHIN, BALDWIN	220.39	TRAVEL EXPENSE
EH 00300453	11/14/2013	FERGUSON, DALLAS	266.77	TRAVEL EXPENSE
EH 00300454	11/14/2013	JONES JOHNSON, KILA	16.16	MILEAGE
EH 00300455	11/14/2013	PATTERSON, CYNTHIA	186.45	TRAVEL EXPENSE
EH 00300456	11/14/2013	DUBOSE, TERESA M	82.78	MILEAGE
EH 00300457	11/14/2013	GARCIA, STEVE	579.32	TRAVEL FOR EDUC/
EH 00300458	11/14/2013	BARRON, ELIZABETH	203.46	TRAVEL EXPENSE
EH 00300459	11/14/2013	COWART, JASON C	16.00	MILEAGE
EH 00300460	11/14/2013	HOWSE, LAWANDA PATRICE	95.30	MILEAGE
EH 00300461	11/14/2013	HUCKEBA, D'LYS	150.57	MILEAGE
EH 00300462	11/14/2013	HARRIS, CAROL A	305.72	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00300463	11/14/2013	KILGORE, JEREMIAH	675.00	MILEAGE
EH 00300464	11/14/2013	PIRSAMADI, SHERRILL	55.37	MILEAGE
EH 00300465	11/14/2013	LA MONTAGNE, MAURICE	68.37	MILEAGE
EH 00300466	11/14/2013	QUINTERO, BRIAN	419.89	SEMINARS
EH 00300467	11/14/2013	REASONER, BOBBY RAY	199.56	MILEAGE
EH 00300468	11/14/2013	ALONZO, ROSAURA P	16.39	MILEAGE
EH 00300469	11/14/2013	STEWART, QUEMONY	59.12	MILEAGE
EH 00300470	11/14/2013	MICHELS, VERNON REX	774.14	MILEAGE
EH 00300471	11/14/2013	LEE, CEDRIC	771.49	MILEAGE
EH 00300472	11/14/2013	DUKE, JUANITA	79.10	MILEAGE
EH 00300473	11/14/2013	COMEAX, MELISSIA	25.87	MILEAGE
EH 00300474	11/14/2013	KOSLER, BRYAN	542.97	MILEAGE
EH 00300475	11/14/2013	FONTENOT, DARRELL	487.60	MILEAGE
EH 00300476	11/14/2013	DAVE, ANITRA	332.04	MILEAGE
EH 00300477	11/14/2013	SCHMIDT, RICHARD E	31.43	MILEAGE
EH 00300478	11/14/2013	MENDOZA, JONATHAN	35.42	MILEAGE
EH 00300479	11/14/2013	MADRIGAL, OSCAR A	161.98	MILEAGE
EH 00300480	11/14/2013	GERMAN, CHRIS	41.65	MILEAGE
EH 00300481	11/14/2013	DELGADO, JO ANN	389.27	TRAVEL EXPENSE
EH 00300482	11/14/2013	ANAYA, KIMBERLY	64.41	MILEAGE
EH 00300483	11/14/2013	LE, DENISE	18.76	MILEAGE
EH 00300484	11/14/2013	ZANGENEH, ANA	67.80	TRAVEL EXPENSE
EH 00300485	11/14/2013	KASTNER-WILKES, PAULA	74.02	MILEAGE
EH 00300486	11/14/2013	MORRIS, PAUL	180.24	MILEAGE
EH 00300487	11/14/2013	JOHNSON, MATTHEW	371.77	MILEAGE
EH 00300488	11/14/2013	SMITH, MARY BUTLER	700.58	TRAVEL EXPENSE
EH 00300489	11/14/2013	ADAMS, PHILIP	122.04	MILEAGE
EH 00300490	11/14/2013	HEBERT, LINDA	104.25	MILEAGE
EH 00300491	11/14/2013	SEGURA, BENITO	316.91	TRAVEL EXPENSE
EH 00300492	11/14/2013	VALT, KATHY	124.59	MILEAGE
EH 00300493	11/14/2013	BERGHOLTZ, ERIC LAWRENCE	270.07	MILEAGE
EH 00300494	11/14/2013	LEE, DEBORAH DARLENE	60.22	MILEAGE
EH 00300495	11/14/2013	DELEO, VERONICA	93.91	MILEAGE
EH 00300496	11/14/2013	GIBSON, JENNIFER	11.58	MILEAGE
EH 00300497	11/14/2013	DUNAWAY, BRYAN	42.94	MILEAGE
EH 00300498	11/14/2013	COTTON, NUGUENT	248.09	MILEAGE
EH 00300499	11/14/2013	LOPEZ, ANA E	145.00	F&S-MEMBERSHIPS
EH 00300500	11/14/2013	WALKER, MECA L	1,292.42	TRAVEL EXPENSE
EH 00300501	11/14/2013	GENTRY, ROBIN L	38.75	MILEAGE
EH 00300502	11/14/2013	HENLEY, CHARLES	12.26	MILEAGE
EH 00300503	11/14/2013	CARAWAY, SUSAN	59.89	MILEAGE
EH 00300504	11/14/2013	ULTIS, MEGAN E	117.76	TRAVEL FOR EDUC/
EH 00300505	11/14/2013	DANIELS, MARY E	15.70	TRAVEL EXPENSE
EH 00300506	11/14/2013	BOAK, GARY P	215.57	MILEAGE
EH 00300507	11/14/2013	MARTIN, CARIN	25.65	MILEAGE
EH 00300508	11/14/2013	HOPMAN, SCOTT	179.41	TRAVEL EXPENSE
EH 00300509	11/14/2013	RUELAS, TODD	94.25	MILEAGE
EH 00300510	11/14/2013	SERVIS, RONALD	130.00	FEES AND SERVICE
EH 00300511	11/14/2013	OLSON, DAVID	281.37	MILEAGE
EH 00300512	11/14/2013	WILLIAMS, DAVID CLARK	200.01	TRAVEL EXPENSE
EH 00300513	11/14/2013	HERRSCHER, BARRY J	3.00	MILEAGE
EH 00300514	11/14/2013	SIMMONS, MARIAN	26.31	MILEAGE

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EH 00300515	11/14/2013	FESLER, ANJI M	197.75	MILEAGE
EH 00300516	11/14/2013	BRITT, KRISTA	24.68	MILEAGE
EH 00300517	11/14/2013	HOWARD, NANCY	163.29	MILEAGE
EH 00300518	11/14/2013	NUNN, ANN	49.68	MILEAGE
EH 00300519	11/14/2013	HUNLEY, JENNIFER LEIGH	112.38	MILEAGE
EH 00300520	11/14/2013	SAVELLI, SUSAN E	389.00	FEES AND SERVICE
EH 00300521	11/14/2013	GARZA, MARTHA	93.45	MILEAGE
EH 00300522	11/14/2013	NOVOA, DANILO	155.94	MILEAGE
EH 00300523	11/14/2013	GREENLEE, THABITHA	23.18	MILEAGE
EH 00300524	11/14/2013	WREN, CLAUDIA	17.30	MILEAGE
EH 00300525	11/14/2013	NGUYEN, PHUONG HONG	37.29	MILEAGE
EH 00300526	11/14/2013	VU, THAN	304.60	TRAVEL FOR EDUC/
EH 00300527	11/14/2013	SALVATO, VENCE	264.03	TRAVEL FOR EDUC/
EH 00300528	11/14/2013	ZHOU, JIAN	102.49	MILEAGE
EH 00300529	11/14/2013	LARA, ELSA	22.60	MILEAGE
EH 00300530	11/14/2013	HUEZO, ESTHER	7.91	MILEAGE
EH 00300531	11/14/2013	BAIG, MIRZA	674.61	MILEAGE
EH 00300532	11/14/2013	YANG, ANNIE A	47.18	MILEAGE
EH 00300533	11/14/2013	ACEVEDO, MILTON	531.04	MILEAGE
EH 00300534	11/14/2013	PEREZ, ELIZABETH ANN	39.04	MILEAGE
EH 00300535	11/14/2013	MOORE, AUSTIN	1,088.31	TRAVEL FOR EDUC/
EH 00300536	11/14/2013	LAMBRIGHT, CHRISTY	105.00	OFFICE SUPPLIES
EH 00300537	11/14/2013	BRADLEY, LASHONDA M	94.92	MILEAGE
EH 00300538	11/14/2013	WARD, SABLE S	616.66	MILEAGE
EH 00300539	11/14/2013	PITTMAN, GERLINDE	61.13	MILEAGE
EH 00300540	11/14/2013	POLLOCK, EVELIN	275.72	MILEAGE
EH 00300541	11/14/2013	BATARSE, LUIS F	880.92	TRAVEL EXPENSE
EH 00300542	11/14/2013	CASTILLO, MARIO	122.61	MILEAGE
EH 00300543	11/14/2013	BENAVIDES, MARIA D	33.90	MILEAGE
EH 00300544	11/14/2013	HERRERA, MALYN	454.03	MILEAGE
EH 00300545	11/14/2013	CAHILL, GINA	324.36	MILEAGE
EH 00300546	11/14/2013	HANDAL, DAISY	48.82	MILEAGE
EH 00300547	11/14/2013	HILDEBRAND, LAURA	292.66	MILEAGE
EH 00300548	11/14/2013	RICO, LUCIA	7.91	MILEAGE
EH 00300549	11/14/2013	POPE, JORDAN	261.60	MILEAGE
EH 00300550	11/14/2013	SCURLOCK, VICTORIA	11.31	MILEAGE
EH 00300551	11/14/2013	LACOUR, MICHELLE	245.95	TRAVEL EXPENSE
EH 00300552	11/14/2013	POWERS, ELEANOR	86.50	TRAVEL FOR EDUC/
EH 00300553	11/14/2013	CTREC HILTON IT ACADEMY	2,300.00	TRAVEL FOR EDUC/
EH 00300554	11/14/2013	MARTINEZ, JORGE A	675.00	MILEAGE
EH 00300555	11/14/2013	HAACKER, AMANDA	52.00	TRAVEL EXPENSE
EH 00300556	11/25/2013	JOHN L WORTHAM & SON INS	7,328.23	AUTO LIABILITY I
EJ 40010272	11/06/2013	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC
EJ 40010273	11/06/2013	UNITED WAY OF BAYTOWN AREA	10.00	UNITEDWAY BAYTWN
EJ 40010274	11/06/2013	UNITED WAY OF GREATER HOUSTON	107.50	UNITWAY GULF CST
EJ 40010275	11/06/2013	HC DEPUTIES ORGANIZATION	157.78	PRL-UNION 154 DU
EJ 40010276	11/06/2013	STAPLES CONTRACT & COMMERCIAL	700.50	SUPPLIES
EJ 40010277	11/06/2013	SATELLITE TRACKING OF PEOPLE	656.10	NONRESIDENTIAL S
EJ 40010278	11/06/2013	ARAMARK CORRECTIONAL SERVICES	21,518.64	PROVISIONS
EJ 40010279	11/06/2013	HEALING SPECIES TEXAS	1,752.00	NONRESIDENTIAL S
EJ 40010280	11/06/2013	RENEWED STRENGTH INC	5,115.25	RESIDENTIAL SERV
EJ 40010281	11/06/2013	NELSON, DELORIS L	880.00	OTHER SERVICES

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EJ 40010282	11/06/2013	SAVANNAH FAMILY INSTITUTE INC	13,523.23	NONRESIDENTIAL S
EJ 40010283	11/06/2013	REGION IV EDUCATION SVC CENTER	363.00	ESC SERVICES
EJ 40010284	11/06/2013	BRADFORD, MARGIE M	650.00	OTHER SERVICES
EJ 40010285	11/06/2013	GALLOWAY, UYLESSES	12.43	MILEAGE
EJ 40010286	11/06/2013	GOUDEAU-SUMBRY, LISA	30.00	TRAVEL FOR EDUC/
EJ 40010287	11/13/2013	STAPLES CONTRACT & COMMERCIAL	1,465.55	SUPPLIES
EJ 40010288	11/13/2013	NATL ASSOC FOR SHOPLIFTING PRE	1,100.00	NONRESIDENTIAL S
EJ 40010289	11/13/2013	ARAMARK CORRECTIONAL SERVICES	21,184.80	PROVISIONS
EJ 40010290	11/13/2013	RENEWED STRENGTH INC	4,285.75	RESIDENTIAL SERV
EJ 40010291	11/13/2013	CANO, LUIS R	23,870.00	NONRESIDENTIAL S
EJ 40010292	11/13/2013	REGION IV EDUCATION SVC CENTER	420.00	ESC SERVICES
EJ 40010293	11/13/2013	GREAT SOUTHWEST PAPER CO	1,812.38	JANITOR'S SUPPLI
EJ 40010294	11/13/2013	FORWARD EDGE INC	662.00	NONRESIDENTIAL S
EJ 40010295	11/13/2013	EVERYDAY LIFE RESIDENTIAL TREA	11,700.69	RESIDENTIAL SERV
EJ 40010296	11/13/2013	CENTER FOR SUCCESS & INDEPENDEN	26,511.69	RESIDENTIAL SERV
EJ 40010297	11/13/2013	DINER'S CLUB INTERNATIONAL	446.69	TRAVEL EXPENSE
EJ 40010298	11/13/2013	PRATT, ZACHERY	551.70	MILEAGE
EJ 40010299	11/13/2013	CARTER, REBECA	13.56	MILEAGE
EJ 40010300	11/13/2013	BILLINGS, IZER	358.26	TRAVEL FOR EDUC/
EJ 40010301	11/13/2013	GLOVER, CARLA	434.75	TRAVEL FOR EDUC/
EJ 40010302	11/13/2013	SIMMONS, SHAKENDRA	46.42	MILEAGE
EJ 40010303	11/13/2013	COLLIER, NICOLE L	242.95	MILEAGE
EJ 40010304	11/13/2013	PRATER, DEBRA E	150.70	MILEAGE
EJ 40010305	11/13/2013	BARKER, PHIL J	610.20	MILEAGE
EJ 40010306	11/13/2013	HUBBELL, DIANE MARIE	68.20	MILEAGE
EJ 40010307	11/13/2013	REED, DAVID C	16.32	MILEAGE
EJ 40010308	11/13/2013	FOX, ALMA R	28.25	MILEAGE
EJ 40010309	11/13/2013	LAND, MADONNA	408.83	MILEAGE
EJ 40010310	11/13/2013	PARKER, KIMBERYLE	682.00	MILEAGE
EJ 40010311	11/13/2013	DAVILA, CAROLINE M	54.81	MILEAGE
EJ 40010312	11/13/2013	BAILEY, DAVID W	9.49	MILEAGE
EJ 40010313	11/13/2013	JOHNSON, BRENDA	66.24	MILEAGE
EJ 40010314	11/13/2013	WISE, ROBERTA	87.76	MILEAGE
EJ 40010315	11/13/2013	SHELTON, MATTHEW L	278.41	TRAVEL FOR EDUC/
EJ 40010316	11/13/2013	CORTES, SANDRA B	58.48	MILEAGE
EJ 40010317	11/13/2013	CHAPMAN, DAVID	23.17	MILEAGE
EJ 40010318	11/13/2013	MAYFIELD, KENDALL YVONNE	29.69	MILEAGE
EJ 40010319	11/21/2013	STAPLES CONTRACT & COMMERCIAL	1,096.34	OFFICE SUPPLIES
EJ 40010320	11/21/2013	HEALING SPECIES TEXAS	1,752.00	NONRESIDENTIAL S
EJ 40010321	11/21/2013	ODOM, JAMES W	5,833.33	NONRESIDENTIAL S
EJ 40010322	11/21/2013	AMERICAN RED CROSS	1,061.00	TRAVEL FOR EDUC/
EJ 40010323	11/21/2013	REGION IV EDUCATION SVC CENTER	80.00	ESC SERVICES
EJ 40010324	11/21/2013	UNIV OF TEXAS HEALTH CENTER OF	6,242.01	MEDICAL/DRUGS
EJ 40010325	11/21/2013	GREAT SOUTHWEST PAPER CO	71.76	JANITOR'S SUPPLI
EJ 40010326	11/21/2013	FORWARD EDGE INC	50.00	NONRESIDENTIAL S
EJ 40010327	11/21/2013	HOUSTON WE CARE SHELTER INC	9,330.93	RESIDENTIAL SERV
EJ 40010328	11/21/2013	A ATHLETIC & MEDICAL	143.33	MEDICAL/DRUGS
EJ 40010329	11/21/2013	RESOLVE IT INC	1,630.38	NONRESIDENTIAL S
EJ 40010330	11/21/2013	BANTA, TERESA JEANNE	522.91	MILEAGE
EJ 40010331	11/21/2013	COWAN, LAURA	537.22	MILEAGE
EJ 40010332	11/21/2013	CHAMBERS, ANTHONY	562.40	MILEAGE
EJ 40010333	11/21/2013	JAMES, TIMOTHY	285.89	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EJ 40010334	11/21/2013	MCFALL, DEBORA	70.06	MILEAGE
EJ 40010335	11/21/2013	HAIDER, AGHA SEEMAB	378.28	MILEAGE
EJ 40010336	11/21/2013	GRAHAM, LACONIA	129.95	MILEAGE
EJ 40010337	11/21/2013	JACKSON, KLESSIE C	126.88	MILEAGE
EJ 40010338	11/21/2013	ASHLEY, DON	449.18	MILEAGE
EJ 40010339	11/21/2013	LAVERGNE, FAYNETTA E	103.77	MILEAGE
EJ 40010340	11/21/2013	FRANCIS, TIFFANY	118.09	MILEAGE
EJ 40010341	11/21/2013	PICKETT, MICHAEL	385.16	MILEAGE
EJ 40010342	11/21/2013	WRIGHT, FRANK L	556.89	MILEAGE
EJ 40010343	11/21/2013	WILLIAMS, KEN	283.63	MILEAGE
EJ 40010344	11/21/2013	CANTU, RODERICK	127.38	MILEAGE
EJ 40010345	11/21/2013	CONTRERAS-PENALOZA, DALIA	627.29	MILEAGE
EJ 40010346	11/21/2013	ATKINSON, RICHELLE	104.19	MILEAGE
EJ 40010347	11/21/2013	NWAOBIA, CHIBUIKE	29.04	MILEAGE
EJ 40010348	11/21/2013	WAGNER, FREDRICK	165.55	MILEAGE
EJ 40010349	11/21/2013	ESPINO, MARIA D	145.66	MILEAGE
EJ 40010350	11/21/2013	BONICH, SUSAN	84.42	MILEAGE
EJ 40010351	11/21/2013	TOTH, CHRISTOPHER	358.43	MILEAGE
EJ 40010352	11/21/2013	MOTTU, ROBERT R	144.22	MILEAGE
EJ 40010353	11/21/2013	CAPUCHINA, LIZETTE	295.69	MILEAGE
EJ 40010354	11/21/2013	IHEZUE, INEZ MAXWELL	279.11	MILEAGE
EJ 40010355	11/21/2013	DENNIS, DANEILA	75.23	MILEAGE
EJ 40010356	11/21/2013	NUNEZ, PETE	220.37	MILEAGE
EJ 40010357	11/21/2013	WILLIAMS, DONNA R	33.34	MILEAGE
EJ 40010358	11/21/2013	MILLER, TRACEY	411.78	MILEAGE
EJ 40010359	11/21/2013	MALDONADO, MARCOS	219.29	MILEAGE
EJ 40010360	11/21/2013	GUZMAN, PEDRO	92.45	MILEAGE
EJ 40010361	11/21/2013	THOMAS, JOHN EDWARD	50.29	MILEAGE
EJ 40010362	11/21/2013	LAW, LASHUNDA	236.74	MILEAGE
EJ 40010363	11/21/2013	SCOTT, KENNETH	364.65	MILEAGE
EJ 40010364	11/21/2013	RICE, ANDREA ABSHIRE	83.23	MILEAGE
EJ 40010365	11/21/2013	GUTIERREZ, LAURO S	401.55	MILEAGE
EJ 40010366	11/21/2013	DAVIS, MARCIA	521.50	MILEAGE
EJ 40010367	11/21/2013	DOUGLAS, JACQUELINE	152.68	MILEAGE
EJ 40010368	11/21/2013	RUBIO, ESTRELITA	275.48	MILEAGE
EJ 40010369	11/21/2013	GILL, KAREN	541.44	MILEAGE
EJ 40010370	11/21/2013	HUTCHINSON, VIVIAN LEVETTA	46.77	MILEAGE
EJ 40010371	11/21/2013	SELEXMAN, DAWN WILRICH	241.82	MILEAGE
EJ 40010372	11/21/2013	EVERETT ADDISON, BRENDA	346.40	MILEAGE
EJ 40010373	11/21/2013	JOUBERT, CHRISTY	22.60	MILEAGE
EJ 40010374	11/21/2013	RECTOR, WAYNETTE	534.65	MILEAGE
EJ 40010375	11/21/2013	SIERRA, FLORISEL	214.83	MILEAGE
EJ 40010376	11/21/2013	WISE, ROBERTA	187.66	MILEAGE
EJ 40010377	11/21/2013	ARCENEUX, KRISTINA	55.11	MILEAGE
EJ 40010378	11/21/2013	MCCOY, LUANN	79.10	MILEAGE
EJ 40010379	11/21/2013	ARZATE, GERARDO	220.63	MILEAGE
EJ 40010380	11/21/2013	CEDILLO, VIRGINIA	489.06	MILEAGE
EJ 40010381	11/21/2013	FORD, DANIELLE	450.96	MILEAGE
EJ 40010382	11/21/2013	LASALLE, BRENDA CRESPO	65.34	MILEAGE
EJ 40010383	11/21/2013	ETHEL, VANTRISE ELAINE	84.92	MILEAGE
EJ 40010384	11/21/2013	GREEN, ALEEZA	343.46	MILEAGE
EJ 40010385	11/21/2013	CUEVAS-CHILDS, MAYTE MARIA	161.59	MILEAGE

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EJ 40010386	11/21/2013	MARTINEZ, MARIA DEL CARMEN	383.09	MILEAGE
EJ 40010387	11/21/2013	CABALLERO, NICHOLAS	390.43	MILEAGE
EJ 40010388	11/21/2013	MOHEAD, JAMIE	248.96	MILEAGE
EJ 40010389	11/21/2013	PINTO, ANNIE VILLAVICENCIO	254.78	MILEAGE
EJ 40010390	11/21/2013	MENDEZ, LUZ MARIA	54.76	MILEAGE
EJ 40010391	11/21/2013	SALINAS, JOSE SANTOS	315.27	MILEAGE
EJ 40010392	11/21/2013	OLALEKAN, JAMES OLA	59.33	MILEAGE
EJ 40010393	11/27/2013	STAPLES CONTRACT & COMMERCIAL	2,871.94	OFFICE SUPPLIES
EJ 40010394	11/27/2013	SATELLITE TRACKING OF PEOPLE	1,547.10	NONRESIDENTIAL S
EJ 40010395	11/27/2013	YOUTH ADVOCATE PROGRAMS INC	12,613.02	NONRESIDENTIAL S
EJ 40010396	11/27/2013	AMERICAN RED CROSS	76.00	TRAVEL FOR EDUC/
EJ 40010397	11/27/2013	REGION IV EDUCATION SVC CENTER	165.00	ESC SERVICES
EJ 40010398	11/27/2013	A ATHLETIC & MEDICAL	210.96	MEDICAL/DRUGS
EJ 40010399	11/27/2013	RESOLVE IT INC	2,173.84	NONRESIDENTIAL S
EJ 40010400	11/27/2013	QUINONES, MYRIAM	490.82	MILEAGE
EJ 40010401	11/27/2013	GONZALEZ, ANTHONY	295.60	MILEAGE
EJ 40010402	11/27/2013	PALM, DIANE	128.89	MILEAGE
EJ 40010403	11/27/2013	COLEMAN, TIFFANY L	36.00	MILEAGE
EJ 40010404	11/27/2013	BROWN, YOLANDA	147.54	MILEAGE
EJ 40010405	11/27/2013	VARGAS, VICTOR	240.67	MILEAGE
EJ 40010406	11/27/2013	KNOX, ROBERT	36.16	MILEAGE
EJ 40010407	11/27/2013	PENA, ROLANDO	34.25	MILEAGE
EJ 40010408	11/27/2013	JOHNSON, SPENCER	86.11	MILEAGE
EJ 40010409	11/27/2013	BROWN, SHONDALIN	362.74	MILEAGE
EJ 40010410	11/27/2013	BYRD, RAYMOND	157.64	MILEAGE
EJ 40010411	11/27/2013	FOWLER, TALBERT S	138.79	MILEAGE
EJ 40010412	11/27/2013	WADE, COREY	181.79	MILEAGE
EJ 40010413	11/27/2013	FURSOM, AARON	389.29	MILEAGE
EJ 40010414	11/27/2013	GLOVER, CARLA	550.36	TRAVEL FOR EDUC/
EJ 40010415	11/27/2013	WINTERS, JERRY D	71.53	MILEAGE
EJ 40010416	11/27/2013	REESCANO, BENNETTE	228.16	MILEAGE
EJ 40010417	11/27/2013	OWENS, JOHNETTA H	428.19	MILEAGE
EJ 40010418	11/27/2013	ROY, COECE	150.80	MILEAGE
EJ 40010419	11/27/2013	BLEDSON, NORA	585.34	MILEAGE
EJ 40010420	11/27/2013	GREEN, ANTOINE	52.66	MILEAGE
EJ 40010421	11/27/2013	MUNOZ, FLOR FUENTE	13.29	TRAVEL FOR EDUC/
EJ 40010422	11/27/2013	WASHINGTON, TIMMIE LEE	71.56	MILEAGE
EJ 40010423	11/27/2013	WASHINGTON, LACREASHA	41.59	MILEAGE
EJ 40010424	11/27/2013	DAVENPORT, SAFIYA AISHA	149.86	MILEAGE
EJ 40010425	11/27/2013	LEWIS, JERRY LEE	53.11	MILEAGE
EJ 40010426	11/27/2013	WRIGHT, ANDETRIA	356.74	MILEAGE
EJ 40010427	11/27/2013	GABRIEL, ANGELA	267.81	MILEAGE
EJ 40010428	11/27/2013	WILLIAMS MILLER, KIA	13.56	MILEAGE
EJ 40010429	11/27/2013	PORTER, DRALANJELIA	251.98	MILEAGE
EJ 40010430	11/27/2013	CASTRO, VERONICA R	95.22	MILEAGE
EJ 40010431	11/27/2013	SWIFT, GLENN	287.87	MILEAGE
EJ 40010432	11/27/2013	MARTINEZ, GERARDO	412.62	MILEAGE
EJ 40010433	11/27/2013	CLEMONS, TANIA L	66.94	MILEAGE
EJ 40010434	11/27/2013	TORRES, AMANDA	136.20	MILEAGE
EJ 40010435	11/27/2013	PRESTON, DERRICK	499.80	MILEAGE
EJ 40010436	11/27/2013	MOSES, VALENICA	355.59	MILEAGE
EJ 40010437	11/27/2013	RAYSON, GREGORY	132.78	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EJ 40010438	11/27/2013	MOORE, DOMASQUE	131.02	MILEAGE
EJ 40010439	11/27/2013	MENDIOLA, GUADALUPE	96.05	MILEAGE
EJ 40010440	11/27/2013	HARVEY, KENRIC	442.97	MILEAGE
EJ 40010441	11/27/2013	BALLI, RUBEN	219.68	MILEAGE
EJ 40010442	11/27/2013	GRANDE, CELESTINA	115.26	MILEAGE
EJ 40010443	11/27/2013	DELALUZ, JOSE	284.82	MILEAGE
EJ 40010444	11/27/2013	CRAWFORD, MARION G	43.90	MILEAGE
EJ 40010445	11/27/2013	GARCIA-GLENN, CYNTHIA L	42.29	MILEAGE
EJ 40010446	11/27/2013	VASQUEZ JR, FRANK R	357.08	MILEAGE
EJ 40010447	11/27/2013	JACKSON, WASHINGTON	177.86	MILEAGE
EJ 40010448	11/27/2013	HELM, AVERY	245.21	MILEAGE
EJ 40010449	11/27/2013	GARDINER, ERIC JAMAAL	693.65	MILEAGE
EJ 40010450	11/27/2013	SMITH, GENA MEDLEY	149.34	MILEAGE
EJ 40010451	11/27/2013	ESCOBAR, SONA	241.74	MILEAGE
EJ 40010452	11/27/2013	TREBUS, JEAN	70.34	MILEAGE
EJ 40010453	11/27/2013	GAMEZ, ANNA G	43.05	MILEAGE
EJ 40010454	11/27/2013	COTTINGHAM LANE, JENNIFER	183.06	MILEAGE
EJ 40010455	11/27/2013	BRISCOE, TANYA	59.30	MILEAGE
EJ 40010456	11/27/2013	GOLDSMITH, APRIL	275.72	MILEAGE
EJ 40010457	11/27/2013	BENEBY, DARREN	241.37	MILEAGE
EJ 40010458	11/27/2013	MONSIVAIS, MARTHA	214.87	MILEAGE
EJ 40010459	11/27/2013	RAMOS, MARIE	652.75	MILEAGE
EJ 40010460	11/27/2013	CHAVARRIA, STEPHANIE	439.06	MILEAGE
EJ 40010461	11/27/2013	CAMPOS, JESUS	142.71	MILEAGE
EJ 40010462	11/27/2013	CASTELAN, CINDY	378.42	MILEAGE
EJ 40010463	11/27/2013	BEDOLLA, VICTOR	308.99	MILEAGE
EJ 40010464	11/27/2013	MCCLELLAN, RYAN D	646.59	MILEAGE
EJ 40010465	11/27/2013	SANSOM, BRENNON	224.31	MILEAGE
EJ 40010466	11/27/2013	BOXILL, DERRICK R	331.10	MILEAGE
EJ 40010467	11/27/2013	SHELBY, TIFFANY	149.16	MILEAGE
EL 00001455	11/12/2013	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001456	11/12/2013	COOK, DANITA	184.62	PRL-ALIMONY
EL 00001457	11/12/2013	OFFICE OF THE ATTORNEY GENERAL	233,693.63	PRL-CHILD SUPPOR
EL 00001458	11/25/2013	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001459	11/25/2013	COOK, DANITA	184.62	PRL-ALIMONY
EL 00001460	11/25/2013	OFFICE OF THE ATTORNEY GENERAL	232,376.38	PRL-CHILD SUPPOR
EO 00001623	11/19/2013	APIIAH BOATENG, RHODA	1,000.00	JUDGEMENTS PAY
EO 00001624	11/19/2013	BEACHEM, JERMECIA	1,000.00	JUDGEMENTS PAY
EO 00001625	11/19/2013	DAVIS, SAMANTHA Y	1,750.00	JUDGEMENTS PAY
EO 00001626	11/19/2013	DIAZ, GLADYS JESSICA	1,026.72	JUDGEMENTS PAY
EO 00001627	11/19/2013	JENNINGS, BETHEW BERTRAND	1,000.00	JUDGEMENTS PAY
EO 00001628	11/19/2013	MCALISTER, SEAN T	3,500.00	JUDGEMENTS PAY
EO 00001629	11/19/2013	MCFERREN, ERIC T	1,000.00	JUDGEMENTS PAY
EO 00001630	11/19/2013	MORRIS, R KEITH	1,229.00	REFUNDS-OFFICER'
EO 00001631	11/19/2013	PHEA, ANGELA	1,000.00	JUDGEMENTS PAY
EO 00001632	11/19/2013	ROMERO, DAVID M	825.00	JUDGEMENTS PAY
EO 00001633	11/19/2013	SANSOM, GEOFFREY C	1,000.00	JUDGEMENTS PAY
EO 00001634	11/19/2013	SMITH, JENNIFER A	3,400.00	JUDGEMENTS PAY
EO 00001635	11/19/2013	VALENTINE, MICHAEL J	1,600.00	JUDGEMENTS PAY
ET 00009294	11/06/2013	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00009295	11/06/2013	UNITED WAY OF GREATER HOUSTON	20.00	UNITWAY GULF CST
ET 00009296	11/12/2013	JOHN L WORTHAM & SON INS	556.14	AUTO LIABILITY I

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ET 00009297	11/14/2013	MERCURY ASSOCIATES INC	3,306.95	FEES AND SERVICE
ET 00009298	11/14/2013	STAPLES CONTRACT & COMMERCIAL	149.62	TONER CARTRDG
ET 00009299	11/14/2013	HYDROGRAPHIC CONSULTANTS LTD	38,552.75	NPDES-ENG/TC&B
ET 00009300	11/14/2013	ARNOLD OIL COMPANY OF AUSTIN	58.60	EQUIPMENT REPAIR
ET 00009301	11/14/2013	PITNEY BOWES GLOBAL FINANCIAL	428.00	POSTAGE METER
ET 00009302	11/14/2013	ALCATEL LUCENT USA INC	56,933.10	FEES AND SERVICE
ET 00009303	11/14/2013	SHI GOV'T SOLUTIONS INC	480.00	F&S-PROCESSING
ET 00009304	11/14/2013	MICHAEL BAKER JR INC	1,595.85	HYDROLOGIC STUDY
ET 00009305	11/14/2013	H A COOLEY INTERESTS INC	19,307.10	ENVIR.F&S NON-CA
ET 00009306	11/14/2013	NETVERSANT SOLUTIONS LLC	564.80	FEES AND SERVICE
ET 00009307	11/14/2013	CDW COMPUTER CENTERS INC	1,851.77	FEES AND SERVICE
ET 00009308	11/14/2013	TERRACON CONSULTANTS INC	9,001.48	MATERIAL TEST-NC
ET 00009309	11/14/2013	DIVER, STEVE	14,674.00	NPDES-ENG/TC&B
ET 00009310	11/14/2013	PETERSON, JACK	11,666.66	GOV AFFAIRS CONS
ET 00009311	11/14/2013	CENTRE TECHNOLOGIES	847.50	FEES AND SERVICE
ET 00009312	11/14/2013	SIRRUS ENGINEERS INC	15,240.00	ENGINEERING SERV
ET 00009313	11/14/2013	ATKINS NORTH AMERICA INC	32,786.67	HYDROLOGIC STUDY
ET 00009314	11/14/2013	WEISER SECURITY SVCS INC	5,280.50	FEES AND SERVICE
ET 00009315	11/14/2013	NAEGELI TRANSPORTATION	840.00	FEES AND SERVICE
ET 00009316	11/14/2013	LOCKWOOD ANDREWS & NEWMAN INC	8,420.00	ENGINEERING SERV
ET 00009317	11/14/2013	BINKLEY & BARFIELD INC	5,056.77	DESIGN ENG.SERV
ET 00009318	11/14/2013	BROWN & GAY ENGINEERS INC	9,225.00	ENGINEERING SERV
ET 00009319	11/14/2013	GREAT SOUTHWEST PAPER CO	480.80	CONSUMABLE SUPP
ET 00009320	11/14/2013	MCDONOUGH ENGINEERING CORPORAT	11,835.50	DESIGN ENG.SERV
ET 00009321	11/14/2013	AVILES ENGINEERING CORP	1,076.48	MATERIAL TEST-NC
ET 00009322	11/14/2013	GROVES INDUSTRIAL SUPPLY	2,146.10	CONSUMABLE SUPP
ET 00009323	11/14/2013	DELL MARKETING LP	7,492.57	FEES AND SERVICE
ET 00009324	11/14/2013	FREESE & NICHOLS INC	97,556.82	ENGINEERING SERV
ET 00009325	11/14/2013	BWI COMPANIES INC	2,213.82	LANDSCAPING
ET 00009326	11/14/2013	MERIDIAN FENCE & SECURITY L P	7,406.27	FC FEES AND SVCS
ET 00009327	11/14/2013	CHAMPIONS HYDRO LAWN	87,655.64	FEES AND SVCS CO
ET 00009328	11/14/2013	SUN COAST RESOURCES INC	16,558.83	COMM DIESEL FUEL
ET 00009329	11/14/2013	FORWARD EDGE INC	968.00	RANDOM DRUG/ALCO
ET 00009330	11/14/2013	LECON INC	110,303.60	CONSTRUCTION-CAP
ET 00009331	11/14/2013	KELLOGG BROWN & ROOT	9,200.00	HYDROLOGIC STUDY
ET 00009332	11/14/2013	B & A LABORATORIES INC	950.00	ENVIRO ASSESS-NC
ET 00009333	11/14/2013	BIO LANDSCAPE & MAINTENANCE CO	39,078.00	FEES AND SVCS CO
ET 00009334	11/14/2013	MILSTEAD AUTOMOTIVE INC	1,645.00	FEES AND SERVICE
ET 00009335	11/14/2013	A1 PERSONNEL OF HOUSTON INC	35,549.86	FEES AND SERVICE
ET 00009336	11/14/2013	QC LABORATORIES	9,493.11	MATERIAL TESTING
ET 00009337	11/14/2013	A ATHLETIC & MEDICAL	1,015.50	CONSUMABLE SUPP
ET 00009338	11/14/2013	NLINE AUTOMOTIVE INC	236.57	EQUIPMENT REPAIR
ET 00009339	11/14/2013	LJA ENGINEERING INC	23,533.00	HYDROLOGIC STUDY
ET 00009340	11/14/2013	MENADE INC	605,157.41	CONSTRUCT-NONCAP
ET 00009341	11/14/2013	SWCA ENVIRONMENTAL CONSULTANT	2,813.50	ENVIRO ASSESS-NC
ET 00009342	11/14/2013	SERCO CONSTRUCTION GROUP LTD	35,418.43	AP RETAINAGE SWP
ET 00009343	11/14/2013	AECOM TECHNICAL SERVICES	78,266.29	NPDES-ENG/TC&B
ET 00009344	11/14/2013	VAN WIE, DONALD G	8,910.00	FEES AND SERVICE
ET 00009345	11/14/2013	K4 ENVIRONMENTAL	33,325.20	VEGETATION EST
ET 00009346	11/14/2013	EXECUTIVE SECURITY INTEGRATORS	4,561.10	FEES AND SERVICE
ET 00009347	11/14/2013	AMTECH ELEVATOR SERVICES	1,315.29	BUILDING MAINTEN
ET 00009348	11/14/2013	ARNOLD OIL COMPANY OF AUSTIN	157.15	EQUIPMENT REPAIR

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ET 00009349	11/14/2013	CDW COMPUTER CENTERS INC	20,642.37	SOFTWARE LICENSE
ET 00009350	11/14/2013	TOM MAC INC	79,844.09	CONSTRUCT-NONCAP
ET 00009351	11/14/2013	DELL MARKETING LP	5,605.99	SOFTWARE MAINTEN
ET 00009352	11/14/2013	HUITT-ZOLLARS INC	17,361.50	ENG-FED SYS REP
ET 00009353	11/14/2013	FREESE & NICHOLS INC	9,145.00	HYDROLOGIC STUDY
ET 00009354	11/14/2013	LECON INC	50,995.71	CONSTRUCTION-CAP
ET 00009355	11/14/2013	NATIONAL OFFICE FURNITURE	393.91	FURNITURE U/500
ET 00009356	11/14/2013	LAIRD, GLENN W	161.60	MILEAGE
ET 00009357	11/14/2013	LINDNER, JEFF	67.80	MILEAGE
ET 00009358	11/25/2013	JOHN L WORTHAM & SON INS	555.68	AUTO LIABILITY I
FA 00017453	11/12/2013	C&R AWARDS INCENTIVE INC	2,842.00	ANNUAL SAFETY
FA 00017454	11/12/2013	CHARLIE THOMAS CHEVROLET LTD	3,718.16	EQUIPMENT REPAIR
FA 00017455	11/12/2013	RICOH USA INC	754.94	COPIER LEASE
FA 00017456	11/12/2013	LETSCO GROUP LLC, THE	212.00	CONTRACT MAT DIS
FA 00017457	11/12/2013	CALDWELL AUTOMOTIVE PARTNERS L	147,558.00	VEHICLES O/5000
FA 00017458	11/12/2013	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00017459	11/12/2013	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00017460	11/12/2013	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00017461	11/12/2013	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00017462	11/12/2013	W W GRAINGER INC	199.80	SUPPLIES
FA 00017463	11/12/2013	ANDRADE, LUIS ARMANDO	15,000.00	FEES AND SERVICE
FA 00017464	11/12/2013	SPRINT PCS	2,256.54	CELL.PHONE AIRTM
FA 00017467	11/12/2013	DLT SOLUTIONS LLC	25,850.32	SOFTWARE LICENSE
FA 00017468	11/12/2013	TIRE STATION	550.93	EQUIPMENT REPAIR
FA 00017469	11/12/2013	FLEETCOR TECHNOLOGIES INC	36,298.66	GASOLINE
FA 00017470	11/12/2013	BROOKSIDE EQUIPMENT SALES INC	18.46	EQUIPMENT REPAIR
FA 00017471	11/12/2013	PHONOSCOPE INC	4,000.00	FEES AND SERVICE
FA 00017472	11/12/2013	CHASTANG FORD	6,702.72	EQUIPMENT REPAIR
FA 00017473	11/12/2013	LOVETT AGENCY, THE	324.00	FEES AND SERVICE
FA 00017474	11/12/2013	CYPRESS LAWN & TURF EQUIPMENT	577.10	EQUIP UNDER \$500
FA 00017475	11/12/2013	XL PARTS	567.89	EQUIPMENT REPAIR
FA 00017476	11/12/2013	ALLIED BARTON SECURITY SERVICE	17,092.80	FEES AND SERVICE
FA 00017477	11/12/2013	N W HARRIS COUNTY MUD 24	982.22	WATER
FA 00017478	11/12/2013	BURRELLE'S INFORMATION SERVICE	397.00	FEES AND SERVICE
FA 00017479	11/12/2013	TRENDSETTERS LAWN CARE	2,520.00	FEES AND SERVICE
FA 00017480	11/05/2013	COMMUNITY HEALTH CHARITIES	27.50	COM HEALTH CHRTX
FA 00017481	11/05/2013	COMMUNITY HEALTH CHARITIES	27.50	COM HEALTH CHRTX
FA 00017482	11/05/2013	AMERICAN FED/EMPLOYEES	33.90	PRL-UNION 1550 D
FA 00017483	11/05/2013	AMERICAN FED/EMPLOYEES	33.90	PRL-UNION 1550 D
FA 00017484	11/12/2013	PARSONS BRINCKERHOFF INC	2,059.00	DESIGN ENG.SERV
FA 00017485	11/12/2013	STORM WATER SOLUTIONS LP	74,285.74	VEGETATION ESTAB
FA 00017486	11/12/2013	CHARLIE THOMAS CHEVROLET LTD	542.21	EQUIPMENT REPAIR
FA 00017487	11/12/2013	COMCAST OF HOUSTON	166.85	FEES AND SERVICE
FA 00017488	11/12/2013	INTERSTATE REPROGRAPHICS & PRI	790.43	REPRODUCTION WOR
FA 00017489	11/12/2013	LANDSCAPE CONSULTANTS OF TEXAS	300,059.60	ENV ENHANCE PLAN
FA 00017490	11/12/2013	ESE VENTURES LLC	1,115.00	ENVIRONMENT ASSE
FA 00017491	11/12/2013	LETSCO GROUP LLC, THE	127.20	CONTRACT MAT DIS
FA 00017492	11/12/2013	PUMPELLY OIL ACQUISITION	7,215.51	GASOLINE
FA 00017493	11/12/2013	BROWN, LARRY E	1,440.00	ENVIRO ASSESS-NC
FA 00017494	11/12/2013	PROFESSIONAL SERVICE INDUSTRIE	9,225.50	MATERIAL TEST-NC
FA 00017495	11/12/2013	IMMIX TECHNOLOGY INC	13,108.52	FEES AND SERVICE
FA 00017496	11/12/2013	AMERICAN TIRE DISTRIBUTORS INC	2,437.64	TIRES

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FA 00017497	11/12/2013	DELTA WASTE SERVICES	222.60	SYSTEMS REPAIRS
FA 00017498	11/12/2013	HOME DEPOT, THE	384.67	OFFICE SUPPLIES
FA 00017499	11/12/2013	MITIGATION RESOURCES LLC	15,205.00	ENVIRONMENT ASSE
FA 00017500	11/12/2013	SAMS CLUB	645.34	OFFICE SUPPLIES
FA 00017501	11/12/2013	DANNENBAUM ENG CORP	9,260.00	ENGINEERING SERV
FA 00017502	11/12/2013	ACME BRASS & ALUMINUM MFG INC	1,362.50	SUPPLIES
FA 00017503	11/12/2013	BROOKSIDE EQUIPMENT SALES INC	1,985.28	EQUIPMENT REPAIR
FA 00017504	11/12/2013	JONES & CARTER INC	23,211.00	DESIGN ENG.SERV
FA 00017505	11/12/2013	ASSOCIATED TESTING LABS	829.70	MATERIAL TESTING
FA 00017506	11/12/2013	HTS INC	1,278.65	CONSTR MATERIAL
FA 00017507	11/12/2013	DEPARTMENT OF INFORMATION RESO	1,854.64	TELEPHONE
FA 00017508	11/12/2013	KELLOG BROWN & ROOT SERVICES	78,683.64	ENGINEER SVCS-NC
FA 00017509	11/12/2013	WILDSEED FARMS	79,788.00	FEED/FERTILIZER
FA 00017510	11/12/2013	CYRUSONE LP	360,000.00	FEES AND SERVICE
FA 00017511	11/12/2013	RIDGWAYS LLC	389.83	OFFICE SUPPLIES
FA 00017512	11/12/2013	REDDY ICE	403.75	ICE
FA 00017513	11/12/2013	IDC INC	8,344.03	ENGINEER SVCS-NC
FA 00017514	11/12/2013	RIGHT NOW TERMITE & PEST CONTR	36.00	FEES AND SERVICE
FA 00017515	11/12/2013	AMANI ENGINEERING INC	1,000.00	DESIGN ENG.SERV
FA 00017516	11/12/2013	RON CARTER AUTOLAND	705.00	EQUIPMENT REPAIR
FA 00017517	11/12/2013	TRIPLE S STEEL SUPPLY CO	140.00	REPAIR & MAINT
FA 00017518	11/12/2013	SALEM GROUP INC	34,614.81	SYSTEMS REPAIRS
FA 00017519	11/12/2013	SWA GROUP INC, THE	3,335.00	ENGINEERING SERV
FA 00017520	11/12/2013	AT&T	6,596.30	TELEPHONE
FA 00017521	11/12/2013	A T & T MOBILITY	382.75	TELEPHONE
FA 00017522	11/12/2013	RELIANT ENERGY SOLUTIONS	2,059.80	ELECTRICITY
FA 00017523	11/12/2013	CENTERPOINT ENERGY	21.35	GAS
FA 00017524	11/12/2013	MR & SONS	162.50	EQUIPMENT REPAIR
FA 00017525	11/12/2013	WILLIAMS EQUIPMENT SERVICES LL	746,494.31	AP RETAINAGE SWP
FA 00017526	11/12/2013	CH2M HILL ENGINEERS INC	45,446.86	DESIGN ENG.SERV
FA 00017527	11/12/2013	HD SUPPLY POWER SOLUTIONS LTD	40.75	SUPPLIES
FA 00017528	11/12/2013	CITY OF HOUSTON	15.17	WATER
FA 00017529	11/12/2013	UNIV OF HOUSTON	150.00	F&S-MEMBERSHIPS
FA 00017530	11/12/2013	SOUTHWEST BUSINESS MACHINE	315.00	EQUIPMENT REPAIR
FA 00017531	11/12/2013	CHARLIE THOMAS CHEVROLET LTD	177.37	EQUIPMENT REPAIR
FA 00017532	11/12/2013	N & Z CONTRACTING INC	128,484.65	SYSTEMS REPAIRS
FA 00017533	11/12/2013	SOCIETY FOR ECOLOGICAL RESTORA	340.00	SEMINAR/CONF/TRA
FA 00017534	11/12/2013	CITIBANK NA	3,029.58	ENVIR.F&S NON-CA
FA 00017535	11/12/2013	THOMPSON PUBLISHING GROUP	516.99	SUBSCRIPTIONS
FA 00017536	11/12/2013	NSI ALPHA CORP	119.00	FEES AND SERVICE
FA 00017537	11/12/2013	HELENA CHEMICAL CO	17,938.00	HERBICIDE
FA 00017538	11/12/2013	ABRAMS LP, J D	10,000.00	EXCAVATION & REM
FA 00017539	11/12/2013	SPRING ISD	589.74	LAND TEMP UNTIL
FA 00017540	11/12/2013	WASTE MANAGEMENT OF TEXAS	252.00	FEES AND SERVICE
FA 00017541	11/12/2013	ALANTON GROUP	14,027.68	FEES AND SERVICE
FA 00017542	11/12/2013	HIGH SIERRA ELECTRONICS	11,751.00	SUPPLIES
FA 00017543	11/12/2013	BENTLEY SYSTEMS INC	3,912.85	SOFTWARE LICENSE
FA 00017544	11/12/2013	JONES, SONYA	8,242.00	RESIDENT RELOCAT
FA 00017545	11/12/2013	AT&T	1,255.09	TELEPHONE
FA 00017546	11/12/2013	VERIZON WIRELESS	5,000.37	TELEPHONE
FA 00017547	11/12/2013	CENTERPOINT ENERGY	3,181.71	GAS
FA 00017548	11/12/2013	THOMSON WEST	940.50	SUPPLIES

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FA 00017549	11/12/2013	SOCIETY OF AMERICAN MILITARY E	75.00	FEES AND SERVICE
FA 00017550	11/12/2013	HARRIS COUNTY TAX ASSESSOR/COL	601.52	LAND TEMP UNTIL
FA 00017551	11/12/2013	NATIONAL WATERWAYS CONFERENCE	1,305.00	F&S-MEMBERSHIPS
FA 00017552	11/12/2013	ED KOCH PLUMBING REPAIR SPECIA	1,525.00	BUILDING MAINTEN
FA 00017553	11/12/2013	GALVAN, EUGENIO	2,000.00	HOUSING SUPPLMTS
FA 00017554	11/12/2013	GALVAN, EUGENIO	3,571.28	RESIDENT RELOCAT
FA 00017555	11/12/2013	A-ONE CHEMICALS & EQUIPMENT IN	1,030.59	BUILDING MAINTEN
FA 00017556	11/12/2013	DAHILL OFFICE TECHNOLOGY CORPO	1,546.47	COPIER LEASE
FA 00017557	11/12/2013	HD SUPPLY POWER SOLUTIONS LTD	448.96	SUPPLIES
FA 00017558	11/12/2013	ROCSCIENCE	2,545.00	SOFTWARE LICENSE
FA 00017559	11/12/2013	STRATEGIC FILTRATION	3,050.00	REPAIR & MAINT
FA 00017560	11/12/2013	TILLEY, MELISA CAY	14,808.74	LAND TEMP UNTIL
FA 00017561	11/12/2013	CITY OF HOUSTON	875.61	WATER
FC 99050764	11/26/2013	GENERAL ELECTRIC CAP C	5,000,000.00	FIRST PUB/LONE S
FC 99207913	11/07/2013	Wire Transfers	339.34	DUE TO OTHER UNI
FC 99208313	11/11/2013	Wire Transfers	(630.04)	DUE TO OTHER UNI
FC 99215113	11/30/2013	Wire Transfers	(629.58)	DUE TO OTHER UNI
FO 01118814	11/01/2013	ALEXANDER, RACHEL RODRIGUEZ	2.00	REFUNDS-OFFICER'
FO 01118815	11/01/2013	AVIGNON HOLDING LLC	160.00	JUDGEMENTS PAY
FO 01118816	11/01/2013	BELL, WAYNE MICHAEL	2.00	REFUNDS-OFFICER'
FO 01118817	11/01/2013	BERRUQUIN, LUZ YADIRA	2.00	REFUNDS-OFFICER'
FO 01118818	11/01/2013	BOWDRE, JENNIFER ANNETTE	4.00	REFUNDS-OFFICER'
FO 01118819	11/01/2013	BRANSON, CHRIS LYNN	1,665.00	JUDGEMENTS PAY
FO 01118820	11/01/2013	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01118821	11/01/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01118822	11/01/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01118823	11/01/2013	BROADWAY SQUARE APARTMENTS	70.00	REFUNDS-OFFICER'
FO 01118824	11/01/2013	CARDONA, DAVID DEJESUS	1.00	REFUNDS-OFFICER'
FO 01118825	11/01/2013	CHAVEZ, ERIC ENRIQUE	5.00	REFUNDS-OFFICER'
FO 01118826	11/01/2013	CITY OF HOUSTON	4,153.19	JUDGEMENTS PAY
FO 01118827	11/01/2013	CITY OF HOUSTON	5,600.00	JUDGEMENTS PAY
FO 01118828	11/01/2013	CROFT, RANDALL WARREN	3.00	REFUNDS-OFFICER'
FO 01118829	11/01/2013	DAI, LINGLING	1,300.00	JUDGEMENTS PAY
FO 01118830	11/01/2013	DAILY COURT REVIEW	5,275.00	JUDGEMENTS PAY
FO 01118831	11/01/2013	DILWORTH, WILLIAM C	1,070.00	REFUNDS-OFFICER'
FO 01118832	11/01/2013	DISTRICT ATTORNEY'S OFFICE	130.00	COLL/DA HOT CK D
FO 01118833	11/01/2013	FEENEY, OLIVIA RAE	6.00	REFUNDS-OFFICER'
FO 01118834	11/01/2013	GALVESTON COUNTY SHERIFF'S OFF	27.42	DUE TO OTHER UNI
FO 01118835	11/01/2013	HAMILTON, KELLI	140.00	JUDGEMENTS PAY
FO 01118836	11/01/2013	HARRIS COUNTY DISTRICT CLERK	1,081.00	JUDGEMENTS PAY
FO 01118837	11/01/2013	HARRIS COUNTY DISTRICT CLERK	1,188.00	JUDGEMENTS PAY
FO 01118838	11/01/2013	HARRIS COUNTY DISTRICT CLERK	768.00	JUDGEMENTS PAY
FO 01118839	11/01/2013	HARRIS COUNTY DISTRICT CLERK	540.00	JUDGEMENTS PAY
FO 01118840	11/01/2013	HARRIS COUNTY DISTRICT CLERK	315.00	JUDGEMENTS PAY
FO 01118841	11/01/2013	HARRIS COUNTY DISTRICT CLERK	1,092.00	JUDGEMENTS PAY
FO 01118842	11/01/2013	HARRIS COUNTY DISTRICT CLERK	1,330.00	JUDGEMENTS PAY
FO 01118843	11/01/2013	HARRIS COUNTY DISTRICT CLERK	115.00	JUDGEMENTS PAY
FO 01118844	11/01/2013	HARRIS COUNTY DISTRICT CLERK	415.00	JUDGEMENTS PAY
FO 01118845	11/01/2013	HARRIS COUNTY DISTRICT CLERK	741.00	JUDGEMENTS PAY
FO 01118846	11/01/2013	HARRIS COUNTY DISTRICT CLERK	1,291.00	JUDGEMENTS PAY
FO 01118847	11/01/2013	HARRIS COUNTY DISTRICT CLERK	1,006.00	JUDGEMENTS PAY
FO 01118848	11/01/2013	HARRIS COUNTY DISTRICT CLERK	860.50	JUDGEMENTS PAY

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FO 01118849	11/01/2013	HARRIS COUNTY DISTRICT CLERK	873.00	JUDGEMENTS PAY
FO 01118850	11/01/2013	HARRIS COUNTY DISTRICT CLERK	873.00	JUDGEMENTS PAY
FO 01118851	11/01/2013	HARRIS COUNTY DISTRICT CLERK	913.00	JUDGEMENTS PAY
FO 01118852	11/01/2013	HARRIS COUNTY DISTRICT CLERK	1,502.00	JUDGEMENTS PAY
FO 01118853	11/01/2013	HARRIS COUNTY DISTRICT CLERK	1,537.00	JUDGEMENTS PAY
FO 01118854	11/01/2013	HARRIS COUNTY TAX ASSESSOR & C	3,672.00	JUDGEMENTS PAY
FO 01118855	11/01/2013	HARRIS COUNTY TAX ASSESSOR & C	19,991.77	JUDGEMENTS PAY
FO 01118856	11/01/2013	HARRIS COUNTY	3,726.50	JUDGEMENTS PAY
FO 01118857	11/01/2013	HARRIS COUNTY	4,110.00	JUDGEMENTS PAY
FO 01118858	11/01/2013	HARRIS COUNTY	1,494.00	JUDGEMENTS PAY
FO 01118859	11/01/2013	HARRIS COUNTY	1,302.00	JUDGEMENTS PAY
FO 01118860	11/01/2013	HARRIS COUNTY	36,367.00	JUDGEMENTS PAY
FO 01118861	11/01/2013	HARRIS COUNTY	1,743.00	JUDGEMENTS PAY
FO 01118862	11/01/2013	HARRIS COUNTY	1,348.00	JUDGEMENTS PAY
FO 01118863	11/01/2013	HARRIS, ALFABIAN DVON	1.00	REFUNDS-OFFICER'
FO 01118864	11/01/2013	HERNANDEZ, ERNEST	1.00	REFUNDS-OFFICER'
FO 01118865	11/01/2013	HINOJOS, SALLY	2.00	REFUNDS-OFFICER'
FO 01118866	11/01/2013	HOLLEMON, CASSANDRA	1,015.23	JUDGEMENTS PAY
FO 01118867	11/01/2013	HOME PAL	1,000.00	JUDGEMENTS PAY
FO 01118868	11/01/2013	HOUSTON ISD	235.50	THWARTING FEE
FO 01118869	11/01/2013	JILANI, NOOREEN	9.00	JUDGEMENTS PAY
FO 01118870	11/01/2013	JOHNSON, TIMOTHY	28.00	REFUNDS-OFFICER'
FO 01118871	11/01/2013	KING, LILLY T	1,000.00	JUDGEMENTS PAY
FO 01118872	11/01/2013	KLATT ODEKIRK AUGUSTINE SAYER	70.00	REFUNDS-OFFICER'
FO 01118873	11/01/2013	KOEING, ANDREW L	550.00	JUDGEMENTS PAY
FO 01118874	11/01/2013	LANDRUM, MICHAEL	105.00	JUDGEMENTS PAY
FO 01118875	11/01/2013	LINEBARGER GOGGAN BLAIR AND SA	445.82	JP LAW FIRM REFE
FO 01118876	11/01/2013	LINEBARGER GOGGAN BLAIR SAMPSO	5,651.31	JUDGEMENTS PAY
FO 01118877	11/01/2013	LINEBARGER GOGGAN BLAIR SAMPSO	200.00	JUDGEMENTS PAY
FO 01118878	11/01/2013	LINEBARGER GOGGAN BLAIR SAMPSO	2,300.00	JUDGEMENTS PAY
FO 01118879	11/01/2013	LOPEZ, JOSE R	100.00	JUDGEMENTS PAY
FO 01118880	11/01/2013	LOPEZ, JOSE R	1,021.50	JUDGEMENTS PAY
FO 01118881	11/01/2013	MALVEAUX, HAROLD	42.28	JUDGEMENTS PAY
FO 01118882	11/01/2013	MANSEILL, MELANIE NICOLE	2.00	REFUNDS-OFFICER'
FO 01118883	11/01/2013	MARTIN, BRADLEY DAVID	4.00	REFUNDS-OFFICER'
FO 01118884	11/01/2013	MCDANIELS, PATRICK	3.00	JUDGEMENTS PAY
FO 01118885	11/01/2013	MCLEOD, WILLIAM D	1,000.00	JUDGEMENTS PAY
FO 01118886	11/01/2013	MENZEL, ROGER	1.00	REFUNDS-OFFICER'
FO 01118887	11/01/2013	MIZE, DANIEL JAMES	4.00	REFUNDS-OFFICER'
FO 01118888	11/01/2013	MOORE, CRAIG BASIL	23.00	REFUNDS-OFFICER'
FO 01118889	11/01/2013	NICHOLAS, BLAIR	2.00	REFUNDS-OFFICER'
FO 01118890	11/01/2013	OGISTE, SIFIYA	3.00	REFUNDS-OFFICER'
FO 01118891	11/01/2013	OMNI BASE SERVICES OF TEXAS	116.00	TRAF LAW FAIL AP
FO 01118892	11/01/2013	OWINGS, ANTHONY BRUCE	1.00	REFUNDS-OFFICER'
FO 01118893	11/01/2013	PASADENA ISD POLICE	110.42	DUE TO OTHER UNI
FO 01118894	11/01/2013	PERRY, DANNETTE AMES	1.00	REFUNDS-OFFICER'
FO 01118895	11/01/2013	RODRIGUEZ RODRIGUEZ, JOSE	1.00	REFUNDS-OFFICER'
FO 01118896	11/01/2013	RODRIGUEZ, SERGIO GAMEZ	1.00	REFUNDS-OFFICER'
FO 01118897	11/01/2013	RUGELEY, DAMION DEVOY	16.00	REFUNDS-OFFICER'
FO 01118898	11/01/2013	SAN JACINTO COMMUNITY COLLEGE	5.00	DUE TO OTHER UNI
FO 01118899	11/01/2013	SORIANO, RUBEN	2.00	REFUNDS-OFFICER'
FO 01118900	11/01/2013	STACY, CHRIS	70.00	JUDGEMENTS PAY

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FO 01118901	11/01/2013	STOW, MARY E	100.00	JUDGEMENTS PAY
FO 01118902	11/01/2013	TRAN, TRANG THI	1.00	REFUNDS-OFFICER'
FO 01118903	11/01/2013	VALDES, FERNANDO MONTE	2.00	REFUNDS-OFFICER'
FO 01118904	11/01/2013	WARREN, DAIREN MICAH	1.00	REFUNDS-OFFICER'
FO 01118905	11/01/2013	WATKINS, NADINE ELIZABETH	1.00	REFUNDS-OFFICER'
FO 01118906	11/01/2013	WEATHERSBY, JOHN	10.00	JUDGEMENTS PAY
FO 01118907	11/01/2013	ZAPATA, NATALIE	4.00	REFUNDS-OFFICER'
FO 01118908	11/01/2013	HAUN, CLIFFORD RAYMOND	200.00	NON INT BEAR CAS
FO 01118909	11/01/2013	TEXAS CHILD SUPPORT DISBURSEME	6,500.00	NON INT BEAR CAS
FO 01118910	11/05/2013	AGUILLON, SANTOS E	2.00	REFUNDS-OFFICER'
FO 01118911	11/05/2013	BARRERA, VIRGILIO	13.00	REFUNDS-OFFICER'
FO 01118912	11/05/2013	BELL, WILLIE RAY	8.00	REFUNDS-OFFICER'
FO 01118913	11/05/2013	BOLDEN, ALLISON	130.80	REFUNDS-OFFICER'
FO 01118914	11/05/2013	DAUGHTRY & JORDAN PC	5.00	REFUNDS-OFFICER'
FO 01118915	11/05/2013	FOSTER, NYKETTA	2.00	REFUNDS-OFFICER'
FO 01118916	11/05/2013	GARCIA, TOM ANTONIO	5.00	REFUNDS-OFFICER'
FO 01118917	11/05/2013	HALL, ALITRIA	1.00	REFUNDS-OFFICER'
FO 01118918	11/05/2013	HARRIS CNTY DIST CLERK CRIMINA	240.00	COLL FOR DC-COST
FO 01118919	11/05/2013	HARRIS COUNTY ADULT PROBATION	4.63	DWI-EVALUATION F
FO 01118920	11/05/2013	HAYES, CHARLES DEWAYNE	1.00	REFUNDS-OFFICER'
FO 01118921	11/05/2013	HERNANDEZ, SIXTO	8.00	REFUNDS-OFFICER'
FO 01118922	11/05/2013	INGRAM, LAURIE	50.00	REFUNDS-OFFICER'
FO 01118923	11/05/2013	JACOB, K C	70.00	REFUNDS-OFFICER'
FO 01118924	11/05/2013	JOHNSON, ANGEL SADA	3.15	REFUNDS-OFFICER'
FO 01118925	11/05/2013	KELLEY, DEDDRICK DWAYNE	4.70	REFUNDS-OFFICER'
FO 01118926	11/05/2013	KENSWICK HOMEOWNERS ASSN	3,950.82	JUDGEMENTS PAY
FO 01118927	11/05/2013	LARES, DOMINGO	31.00	REFUNDS-OFFICER'
FO 01118928	11/05/2013	LEE, ETHEL BEATRICE	3.00	REFUNDS-OFFICER'
FO 01118929	11/05/2013	LILLEY, JAMES	5.10	REFUNDS-OFFICER'
FO 01118930	11/05/2013	LINEBARGER GOGGAN BLAIR AND SA	3,465.16	JP LAW FIRM REFE
FO 01118931	11/05/2013	MATTHEWS, CLINT	4.00	REFUNDS-OFFICER'
FO 01118932	11/05/2013	MAYDWELL, CHAD BANNON	2.00	REFUNDS-OFFICER'
FO 01118933	11/05/2013	MCADORY, KATRON TREYVON	1.00	REFUNDS-OFFICER'
FO 01118934	11/05/2013	MCDOWELL, DAVID T	0.15	REFUNDS-OFFICER'
FO 01118935	11/05/2013	MCMILLIAN, ROSE MARIE	1.00	REFUNDS-OFFICER'
FO 01118936	11/05/2013	MEDELLIN, ANDREW	10.00	REFUNDS-OFFICER'
FO 01118937	11/05/2013	MOON, JENNIFER LEE	12.00	REFUNDS-OFFICER'
FO 01118938	11/05/2013	MULDROW, WARREN	2.00	REFUNDS-OFFICER'
FO 01118939	11/05/2013	NAVA, LUIS JOVANNI	20.00	REFUNDS-OFFICER'
FO 01118940	11/05/2013	OGISTE, SIFIYA	3.00	REFUNDS-OFFICER'
FO 01118941	11/05/2013	PENALOZA, GILDARDO	198.00	REFUNDS-OFFICER'
FO 01118942	11/05/2013	PROVANCE, NATHAN DANIEL	2.00	REFUNDS-OFFICER'
FO 01118943	11/05/2013	ROBERTSON, CHARLIE TRAVIS	8.00	REFUNDS-OFFICER'
FO 01118944	11/05/2013	RODRIGUEZ, LUISA	3.00	REFUNDS-OFFICER'
FO 01118945	11/05/2013	SAENZ, ROQUE	16.00	REFUNDS-OFFICER'
FO 01118946	11/05/2013	SCOTT, CLARENCE	3.00	REFUNDS-OFFICER'
FO 01118947	11/05/2013	SOSA, ERICA LIZETTE	1.00	REFUNDS-OFFICER'
FO 01118948	11/05/2013	STANART, STAN	1,074.00	COLL FOR CTY CLK
FO 01118949	11/05/2013	THOMPSON, DUCHANE LEE	8.00	REFUNDS-OFFICER'
FO 01118950	11/05/2013	THOMPSON, WILLIAM	1.00	REFUNDS-OFFICER'
FO 01118951	11/05/2013	TILLMAN, DERRICK LYDELL	4.10	REFUNDS-OFFICER'
FO 01118952	11/05/2013	VILLEGAS, ANTONIO	48.00	REFUNDS-OFFICER'

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FO 01118953	11/05/2013	WELLS & CUELLAR	5.00	REFUNDS-OFFICER'
FO 01118954	11/05/2013	COKER, BRANT LAMANUEL	200.00	CASH BOND REF-OF
FO 01118955	11/05/2013	STUBBLEFIELD, MYESHIA DE SHON	200.00	CASH BOND REF-OF
FO 01118956	11/07/2013	ABEL, HELEN	15.00	FELONY PRO SUPPL
FO 01118957	11/07/2013	AGUAYO, JOSE	45.00	FELONY PRO SUPPL
FO 01118958	11/07/2013	ALDINE ISD	596.43	REFUNDS-OFFICER'
FO 01118959	11/07/2013	ALVARADO, EDDY	6.00	REFUNDS-OFFICER'
FO 01118960	11/07/2013	ARSTO, RICHARD	3,060.00	JUDGEMENTS PAY
FO 01118961	11/07/2013	AYALA, JASON	15.00	FELONY PRO SUPPL
FO 01118962	11/07/2013	BAEZ, JENNIFER ANN	1.00	REFUNDS-OFFICER'
FO 01118963	11/07/2013	BARRETT, TAKARDO ARDELL	1.00	REFUNDS-OFFICER'
FO 01118964	11/07/2013	BENITEZ, LEOPOLDO	30.00	FELONY PRO SUPPL
FO 01118965	11/07/2013	BENNETT, BRIAN DEE	1.00	REFUNDS-OFFICER'
FO 01118966	11/07/2013	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01118967	11/07/2013	BUTTRAM, STEPHEN	1,030.00	JUDGEMENTS PAY
FO 01118968	11/07/2013	CAMPBELL, CAROLYN	15.00	FELONY PRO SUPPL
FO 01118969	11/07/2013	CANTU, NORMA SANDOVAL	12.00	REFUNDS-OFFICER'
FO 01118970	11/07/2013	CAPISTRANO VILLAS EAST HOA	22,247.23	JUDGEMENTS PAY
FO 01118971	11/07/2013	CARLISLE, BRIAN	30.00	FELONY PRO SUPPL
FO 01118972	11/07/2013	CARTER, STEVEN CODY	6.00	REFUNDS-OFFICER'
FO 01118973	11/07/2013	CASTRO, JULIAN RICHARD	1.00	REFUNDS-OFFICER'
FO 01118974	11/07/2013	CLAIBORNE, CEDRIC	30.00	FELONY PRO SUPPL
FO 01118975	11/07/2013	COLTON, ANTONIA	4,701.82	JUDGEMENTS PAY
FO 01118976	11/07/2013	COOPER, JAMIE MELISSA	4.00	REFUNDS-OFFICER'
FO 01118977	11/07/2013	DAILY COURT REVIEW	3,175.00	JUDGEMENTS PAY
FO 01118978	11/07/2013	DALLAS COUNTY PRECINCT 5	55.00	REFUNDS-OFFICER'
FO 01118979	11/07/2013	DICKERSON LAW FIRM	222.00	REFUNDS-OFFICER'
FO 01118980	11/07/2013	DISTRICT ATTORNEY'S OFFICE	7.04	COLL/DA HOT CK D
FO 01118981	11/07/2013	DURDEN, JOHNNY R	2.00	REFUNDS-OFFICER'
FO 01118982	11/07/2013	FISHER, SHANE JARRED	8.00	REFUNDS-OFFICER'
FO 01118983	11/07/2013	FISHER, WOODLEY	15.00	FELONY PRO SUPPL
FO 01118984	11/07/2013	FLEMING, KENNETH H	1.00	REFUNDS-OFFICER'
FO 01118985	11/07/2013	GANT, JOHNNY R	3.00	JUDGEMENTS PAY
FO 01118986	11/07/2013	GARCIA, ADAN	2.00	REFUNDS-OFFICER'
FO 01118987	11/07/2013	GONZALEZ, CARLOS	7.00	REFUNDS-OFFICER'
FO 01118988	11/07/2013	GRAY, JOHN CARL	2.00	REFUNDS-OFFICER'
FO 01118989	11/07/2013	GREATER NORTHSIDE	154.98	REFUNDS-OFFICER'
FO 01118990	11/07/2013	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01118991	11/07/2013	HAMPTON, KELVIN	90.00	FELONY PRO SUPPL
FO 01118992	11/07/2013	HARRIS COUNTY ADULT PROBATION	7.82	DWI-EVALUATION F
FO 01118993	11/07/2013	HARRIS COUNTY DISTRICT CLERK	1,720.00	JUDGEMENTS PAY
FO 01118994	11/07/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01118995	11/07/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01118996	11/07/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01118997	11/07/2013	HARRIS COUNTY DISTRICT CLERK	1,124.31	JUDGEMENTS PAY
FO 01118998	11/07/2013	HARRIS COUNTY DISTRICT CLERK	691.00	JUDGEMENTS PAY
FO 01118999	11/07/2013	HARRIS COUNTY DISTRICT CLERK	1,092.00	JUDGEMENTS PAY
FO 01119000	11/07/2013	HARRIS COUNTY DISTRICT CLERK	956.00	JUDGEMENTS PAY
FO 01119001	11/07/2013	HARRIS COUNTY	6,154.00	JUDGEMENTS PAY
FO 01119002	11/07/2013	HARRIS COUNTY	1,512.87	JUDGEMENTS PAY
FO 01119003	11/07/2013	HARRIS COUNTY	639.05	JUDGEMENTS PAY
FO 01119004	11/07/2013	HARRIS COUNTY	1,530.89	JUDGEMENTS PAY

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FO 01119005	11/07/2013	HENRIQUEZ, ERICK EDUARDO	2.00	REFUNDS-OFFICER'
FO 01119006	11/07/2013	HILL, TAMMY JO	3.00	REFUNDS-OFFICER'
FO 01119007	11/07/2013	HODGSON, ERICKA	2.00	REFUNDS-OFFICER'
FO 01119008	11/07/2013	ION, ROBERT	8.00	REFUNDS-OFFICER'
FO 01119009	11/07/2013	JACKSON, SCOTT	9.00	REFUNDS-OFFICER'
FO 01119010	11/07/2013	KEATON, SHANNON	1,000.00	JUDGEMENTS PAY
FO 01119011	11/07/2013	KEYHANI, KIARASH	3,281.91	JUDGEMENTS PAY
FO 01119012	11/07/2013	LAMBRIGHT & ASSOCIATES	667.50	JUDGEMENTS PAY
FO 01119013	11/07/2013	LANCASTER, ALEXANDRA	3.00	REFUNDS-OFFICER'
FO 01119014	11/07/2013	LEMUS, MARBIN CHAUARRIA	1.00	REFUNDS-OFFICER'
FO 01119015	11/07/2013	LINEBARGER GOGGAN BLAIR SAMPSO	545.00	JUDGEMENTS PAY
FO 01119016	11/07/2013	LINEBARGER GOGGAN BLAIR SAMPSO	55.00	REFUNDS-OFFICER'
FO 01119017	11/07/2013	LINEBARGER GOGGAN BLAIR SAMPSO	110.00	REFUNDS-OFFICER'
FO 01119018	11/07/2013	LINEBARGER GOGGAN BLAIR SAMPSO	200.00	JUDGEMENTS PAY
FO 01119019	11/07/2013	LINEBARGER GOGGAN BLAIR SAMPSO	2,450.00	JUDGEMENTS PAY
FO 01119020	11/07/2013	LINEBARGER GOGGAN BLAIR SAMPSO	250.00	JUDGEMENTS PAY
FO 01119021	11/07/2013	LINEBARGER GOGGAN BLAIR AND SA	2,534.03	JP LAW FIRM REFE
FO 01119022	11/07/2013	LITTLE, AMANDA ASHLEY	5.90	REFUNDS-OFFICER'
FO 01119023	11/07/2013	LLANES, JOSE M	0.01	JUDGEMENTS PAY
FO 01119024	11/07/2013	LOPEZ, ALEX	1.00	REFUNDS-OFFICER'
FO 01119025	11/07/2013	MARTINEZ, LEANN GRAY	4.00	REFUNDS-OFFICER'
FO 01119026	11/07/2013	MCLENNAN COUNTY	55.00	REFUNDS-OFFICER'
FO 01119027	11/07/2013	MEDINA, NANCY	8.00	REFUNDS-OFFICER'
FO 01119028	11/07/2013	MELENDEZ, GEREMIAS	3.00	REFUNDS-OFFICER'
FO 01119029	11/07/2013	MGBOJKWE, BENETT	202.00	REFUNDS-OFFICER'
FO 01119030	11/07/2013	MORANA SANCHEZ, LAZARO	442.00	REFUNDS-OFFICER'
FO 01119031	11/07/2013	NELSON, TIMOTHY	2.00	REFUNDS-OFFICER'
FO 01119032	11/07/2013	OLESANI, OLUWAROTIMI	28.00	REFUNDS-OFFICER'
FO 01119033	11/07/2013	OLSEN, MICHAEL DAVID	1,000.00	JUDGEMENTS PAY
FO 01119034	11/07/2013	OLSON, DALTON DARRREN	2.00	REFUNDS-OFFICER'
FO 01119035	11/07/2013	PEREZ, JOSE MANUEL	1.00	REFUNDS-OFFICER'
FO 01119036	11/07/2013	PRYMUS, MARCUS JOHN	8.00	REFUNDS-OFFICER'
FO 01119037	11/07/2013	RANKINS, JOHNNIE LEE	2.00	REFUNDS-OFFICER'
FO 01119038	11/07/2013	RIVAS, JORGE A	5.69	JUDGEMENTS PAY
FO 01119039	11/07/2013	RODGERS, JEROME	1.00	REFUNDS-OFFICER'
FO 01119040	11/07/2013	RODRIGUEZ, ALEJANDRO	3.00	REFUNDS-OFFICER'
FO 01119041	11/07/2013	ROSS, MICHELLE	20.00	REFUNDS-OFFICER'
FO 01119042	11/07/2013	SANCHEZ, ZOLIA M	19.00	JUDGEMENTS PAY
FO 01119043	11/07/2013	SCHMIDT, DAVID	15.00	FELONY PRO SUPPL
FO 01119044	11/07/2013	SEPULVEDA, ROEL	4.00	REFUNDS-OFFICER'
FO 01119045	11/07/2013	SHERWOOD, STANLEY DALE	3,100.00	JUDGEMENTS PAY
FO 01119046	11/07/2013	SMITH, KEITH MARCELL	1.00	REFUNDS-OFFICER'
FO 01119047	11/07/2013	SONDAG, JERRY	15.00	FELONY PRO SUPPL
FO 01119048	11/07/2013	STANART, STAN	7,426.00	COLL FOR CTY CLK
FO 01119049	11/07/2013	STELLY, KRYSTAL ANGELICA	15.40	REFUNDS-OFFICER'
FO 01119050	11/07/2013	STOW, MARY	2,973.28	REFUNDS-OFFICER'
FO 01119051	11/07/2013	STOW, MARY	2,973.28	REFUNDS-OFFICER'
FO 01119052	11/07/2013	STOW, MARY	2,644.91	REFUNDS-OFFICER'
FO 01119053	11/07/2013	STOW, MARY	2,644.91	REFUNDS-OFFICER'
FO 01119054	11/07/2013	STOW, MARY	2,644.90	REFUNDS-OFFICER'
FO 01119055	11/07/2013	SULLIVAN, MIKE	751.69	REFUNDS-OFFICER'
FO 01119056	11/07/2013	SULLIVAN, MIKE	2,204.16	REFUNDS-OFFICER'

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FO 01119057	11/07/2013	SULLIVAN, MIKE	431.00	REFUNDS-OFFICER'
FO 01119058	11/07/2013	TARRANT COUNTY	50.00	REFUNDS-OFFICER'
FO 01119059	11/07/2013	TOMPKINS, RODNEY	15.00	FELONY PRO SUPPL
FO 01119060	11/07/2013	TRAVIS COUNTY	70.00	REFUNDS-OFFICER'
FO 01119061	11/07/2013	TRAYLOR, LINDA	30.00	FELONY PRO SUPPL
FO 01119062	11/07/2013	VAN, MARK	10.00	REFUNDS-OFFICER'
FO 01119063	11/07/2013	VARELA, ARISTEO	1.00	REFUNDS-OFFICER'
FO 01119064	11/07/2013	VICKERY, VIRGIL E	1,000.00	JUDGEMENTS PAY
FO 01119065	11/07/2013	WARREN, JUDY	15.00	FELONY PRO SUPPL
FO 01119066	11/07/2013	WEBB, LUKE AARON	6.00	REFUNDS-OFFICER'
FO 01119067	11/07/2013	WILLIAMS, KEIVANTE JAMAR LATRE	74.00	REFUNDS-OFFICER'
FO 01119068	11/07/2013	ABDRABBOU, MANAL	500.00	NON INT BEAR CAS
FO 01119069	11/07/2013	ALI, SHAMEER	2,500.00	NON INT BEAR CAS
FO 01119070	11/07/2013	ARCE, TATIANA	500.00	NON INT BEAR CAS
FO 01119071	11/07/2013	ARGIRES, JOSHUA	500.00	NON INT BEAR CAS
FO 01119072	11/07/2013	BASS, JUSTIN TYLER	500.00	NON INT BEAR CAS
FO 01119073	11/07/2013	BLASZCZAK, STEVEN TODD	1,000.00	NON INT BEAR CAS
FO 01119074	11/07/2013	CERVANTES, JESUS RIVERA	500.00	NON INT BEAR CAS
FO 01119075	11/07/2013	CHAUHAN, HERRY R	500.00	NON INT BEAR CAS
FO 01119076	11/07/2013	DANG, DIANA THAO	500.00	NON INT BEAR CAS
FO 01119077	11/07/2013	DEORSAM, BRIAN D	1,000.00	NON INT BEAR CAS
FO 01119078	11/07/2013	DIAZ, CESAR R	500.00	NON INT BEAR CAS
FO 01119079	11/07/2013	DUAN, BINGXIANG	500.00	NON INT BEAR CAS
FO 01119080	11/07/2013	EASTEP, ELLIS DARWIN	500.00	NON INT BEAR CAS
FO 01119081	11/07/2013	EBRAHIMY, FARBOUD	500.00	NON INT BEAR CAS
FO 01119082	11/07/2013	FAIR, MICHAEL CLEVELAND	500.00	NON INT BEAR CAS
FO 01119083	11/07/2013	FARNHAM, RYAN MICHAEL	500.00	NON INT BEAR CAS
FO 01119084	11/07/2013	FORSHEE, JEFFREY RYAN	500.00	NON INT BEAR CAS
FO 01119085	11/07/2013	GRANT, BERTRAM JEROME	500.00	NON INT BEAR CAS
FO 01119086	11/07/2013	GRIDLEY, DAVID MICHAEL	500.00	NON INT BEAR CAS
FO 01119087	11/07/2013	HAMEED, MURTZA GHULAM	500.00	NON INT BEAR CAS
FO 01119088	11/07/2013	HARRIS CNTY DIST CLERK CRIMINA	7,230.82	NON INT BEAR CAS
FO 01119089	11/07/2013	HERRITAGE, WILLIAM SPENCER	500.00	NON INT BEAR CAS
FO 01119090	11/07/2013	KHINDA, RANJIT SINGH	1,000.00	NON INT BEAR CAS
FO 01119091	11/07/2013	MARTIN, JAKE RIGNAULT	500.00	NON INT BEAR CAS
FO 01119092	11/07/2013	MATHEWS, KEVIN THOMAS	1,269.18	NON INT BEAR CAS
FO 01119093	11/07/2013	MEJIA, OSCAR ARMANDO	10,000.00	NON INT BEAR CAS
FO 01119094	11/07/2013	MORONI, OSCAR ALEJANDRO	500.00	NON INT BEAR CAS
FO 01119095	11/07/2013	MURRAY, KATHLEEN SIMMONS	3,000.00	NON INT BEAR CAS
FO 01119096	11/07/2013	NAVARRO, JANET EDITH	500.00	NON INT BEAR CAS
FO 01119097	11/07/2013	OWENS, RODRICK JEROME	1,000.00	NON INT BEAR CAS
FO 01119098	11/07/2013	QUINONEZ, MAYKY	2,000.00	NON INT BEAR CAS
FO 01119099	11/07/2013	RAMIREZ, ALAN	500.00	NON INT BEAR CAS
FO 01119100	11/07/2013	RAMOS, FELIPE MARTINEZ	500.00	NON INT BEAR CAS
FO 01119101	11/07/2013	SALGADO, HERNAN	2,000.00	NON INT BEAR CAS
FO 01119102	11/07/2013	SINGH, GURCHARAN	1,000.00	NON INT BEAR CAS
FO 01119103	11/07/2013	STOMINSKI, CHRISTOPHER M	500.00	NON INT BEAR CAS
FO 01119104	11/07/2013	SURANI, SHEHZAD SADRUDDIN	500.00	NON INT BEAR CAS
FO 01119105	11/07/2013	TAMAYO, IRENE	500.00	NON INT BEAR CAS
FO 01119106	11/07/2013	TAO, FU	500.00	NON INT BEAR CAS
FO 01119107	11/07/2013	TORREZ, IGNACIO MENDOZA	500.00	NON INT BEAR CAS
FO 01119108	11/07/2013	VOHRA, JAMIL JUSTIN	500.00	NON INT BEAR CAS

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FO 01119109	11/07/2013	WALTON, LEXEY ROYCE	500.00	NON INT BEAR CAS
FO 01119110	11/07/2013	WILHITE, TRAVIS THOMAS	500.00	NON INT BEAR CAS
FO 01119111	11/08/2013	ABTAHI, ALI R	32.65	JUDGEMENTS PAY
FO 01119112	11/08/2013	ALDINE ISD	12,477.97	JUDGEMENTS PAY
FO 01119113	11/08/2013	ALDINE ISD	1,319.47	REFUNDS-OFFICER'
FO 01119114	11/08/2013	ATASCOCITA SOUTH COMM IMPROV A	7,206.85	JUDGEMENTS PAY
FO 01119115	11/08/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01119116	11/08/2013	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01119117	11/08/2013	CHEN AND MING HUI YU, SHELLEY	14,754.72	JUDGEMENTS PAY
FO 01119118	11/08/2013	CROSBY ISD	6,590.69	JUDGEMENTS PAY
FO 01119119	11/08/2013	CROSBY ISD	2,119.45	JUDGEMENTS PAY
FO 01119120	11/08/2013	DAILY COURT REVIEW	4,275.00	JUDGEMENTS PAY
FO 01119121	11/08/2013	FLORES, ALFRED	1,000.00	JUDGEMENTS PAY
FO 01119122	11/08/2013	FT BEND COUNTY	65.00	REFUNDS-OFFICER'
FO 01119123	11/08/2013	GEORGES, HENRY	5,238.21	JUDGEMENTS PAY
FO 01119124	11/08/2013	GOOD, TRACY D	1,000.00	JUDGEMENTS PAY
FO 01119125	11/08/2013	HARRIS CNTY DIST CLERK CRIMINA	312.20	COLL FOR DC-COST
FO 01119126	11/08/2013	HARRIS COUNTY DISTRICT CLERK	1,004.00	JUDGEMENTS PAY
FO 01119127	11/08/2013	HARRIS COUNTY DISTRICT CLERK	322.52	JUDGEMENTS PAY
FO 01119128	11/08/2013	HARRIS COUNTY DISTRICT CLERK	846.00	JUDGEMENTS PAY
FO 01119129	11/08/2013	HARRIS COUNTY DISTRICT CLERK	722.00	JUDGEMENTS PAY
FO 01119130	11/08/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01119131	11/08/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01119132	11/08/2013	HARRIS COUNTY DISTRICT CLERK	880.00	JUDGEMENTS PAY
FO 01119133	11/08/2013	HARRIS COUNTY DISTRICT CLERK	8,465.39	JUDGEMENTS PAY
FO 01119134	11/08/2013	HARRIS COUNTY DISTRICT CLERK	1,213.00	JUDGEMENTS PAY
FO 01119135	11/08/2013	HARRIS COUNTY DISTRICT CLERK	838.00	JUDGEMENTS PAY
FO 01119136	11/08/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01119137	11/08/2013	HARRIS COUNTY DISTRICT CLERK	639.00	JUDGEMENTS PAY
FO 01119138	11/08/2013	HARRIS COUNTY DISTRICT CLERK	589.09	JUDGEMENTS PAY
FO 01119139	11/08/2013	HARRIS COUNTY MUD NO 189	2,414.70	JUDGEMENTS PAY
FO 01119140	11/08/2013	HARRIS COUNTY TAX ASSESSOR & C	2,890.06	JUDGEMENTS PAY
FO 01119141	11/08/2013	HARRIS COUNTY TAX ASSESSOR & C	2,698.93	JUDGEMENTS PAY
FO 01119142	11/08/2013	HARRIS COUNTY TAX ASSESSOR & C	2,592.00	JUDGEMENTS PAY
FO 01119143	11/08/2013	HARRIS COUNTY TAX ASSESSOR & C	1,682.61	JUDGEMENTS PAY
FO 01119144	11/08/2013	HARRIS COUNTY TAX ASSESSOR & C	870.86	JUDGEMENTS PAY
FO 01119145	11/08/2013	HARRIS COUNTY	10,652.36	JUDGEMENTS PAY
FO 01119146	11/08/2013	HARRIS COUNTY	2,600.00	JUDGEMENTS PAY
FO 01119147	11/08/2013	HARRIS COUNTY	850.00	JUDGEMENTS PAY
FO 01119148	11/08/2013	HARRIS COUNTY	2,748.00	JUDGEMENTS PAY
FO 01119149	11/08/2013	HARRIS COUNTY	3,784.19	JUDGEMENTS PAY
FO 01119150	11/08/2013	HARRIS COUNTY	1,029.89	JUDGEMENTS PAY
FO 01119151	11/08/2013	HASTINGS GREEN HOME ASSOC	7,530.83	JUDGEMENTS PAY
FO 01119152	11/08/2013	HEJAZI, SEYED M	16,431.00	JUDGEMENTS PAY
FO 01119153	11/08/2013	HUFFMAN ISD	3,761.01	JUDGEMENTS PAY
FO 01119154	11/08/2013	HUMBLE ISD	3,008.39	JUDGEMENTS PAY
FO 01119155	11/08/2013	IMPERIAL RIDGE HOMEOWNERS ASSO	334.63	JUDGEMENTS PAY
FO 01119156	11/08/2013	JM120 REGENCY TRUST	14.58	JUDGEMENTS PAY
FO 01119157	11/08/2013	JORDAN, CHRISTOPHER	5,018.38	JUDGEMENTS PAY
FO 01119158	11/08/2013	LINEBARGER GOGGAN BLAIR SAMPSO	370.00	JUDGEMENTS PAY
FO 01119159	11/08/2013	LINEBARGER GOGGAN BLAIR SAMPSO	55.00	REFUNDS-OFFICER'
FO 01119160	11/08/2013	LINEBARGER GOGGAN BLAIR SAMPSO	55.00	REFUNDS-OFFICER'

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FO 01119161	11/08/2013	MILLENNIUM SOUF ENTERTAINMENT	685.03	JUDGEMENTS PAY
FO 01119162	11/08/2013	MONTGOMERY COUNTY PCT 1	65.00	REFUNDS-OFFICER'
FO 01119163	11/08/2013	NORMANDY FOREST HOA	8,784.78	JUDGEMENTS PAY
FO 01119164	11/08/2013	NORTHMEAD VILLAGE COMMUNITY ET	7,174.98	JUDGEMENTS PAY
FO 01119165	11/08/2013	PARK GLEN WEST COMMUNITY IMPRO	4,027.17	JUDGEMENTS PAY
FO 01119166	11/08/2013	PERDUE BRANDON ET AL	2,565.15	JUDGEMENTS PAY
FO 01119167	11/08/2013	PERDUE BRANDON FIELDER COLLINS	1,154.55	JUDGEMENTS PAY
FO 01119168	11/08/2013	PERDUE BRANDON FIELDER COLLINS	40.00	JUDGEMENTS PAY
FO 01119169	11/08/2013	PEREZ, DIANA MARTINEZ	1,000.00	JUDGEMENTS PAY
FO 01119170	11/08/2013	SCHUTZA, JERRY L	19,898.62	REFUNDS-OFFICER'
FO 01119171	11/08/2013	SHELDON ISD	2,354.45	JUDGEMENTS PAY
FO 01119172	11/08/2013	SHELDON ISD	5,247.47	JUDGEMENTS PAY
FO 01119173	11/08/2013	SHELDON ISD	1,605.06	JUDGEMENTS PAY
FO 01119174	11/08/2013	SPRING ISD	5,305.47	JUDGEMENTS PAY
FO 01119175	11/08/2013	STANART, STAN	2,382.00	COLL FOR CTY CLK
FO 01119176	11/08/2013	STOW, MARY	90,051.05	REFUNDS-OFFICER'
FO 01119177	11/08/2013	STOW, MARY	9,949.31	REFUNDS-OFFICER'
FO 01119178	11/08/2013	SULLIVAN, MIKE	1,662.91	REFUNDS-OFFICER'
FO 01119179	11/08/2013	TRAVIS COUNTY	70.00	REFUNDS-OFFICER'
FO 01119180	11/08/2013	AITOUAKRIM, STACY C	200.00	CASH BOND REF-OF
FO 01119181	11/08/2013	BONILLA, SANTOS EZEQUIEL	500.00	CASH BOND REF-OF
FO 01119182	11/08/2013	CAMARILLO, DANIEL	119.00	CASH BOND REF-OF
FO 01119183	11/08/2013	CASSELS, JORDAN K	200.00	CASH BOND REF-OF
FO 01119184	11/08/2013	FLORES, RONNIE O	200.00	CASH BOND REF-OF
FO 01119185	11/08/2013	GARZA, ALEJANDRO	500.00	CASH BOND REF-OF
FO 01119186	11/08/2013	HUGHES, JOHN P	800.00	CASH BOND REF-OF
FO 01119187	11/08/2013	KAUR, JAIDEEP	200.00	CASH BOND REF-OF
FO 01119188	11/08/2013	KURDISH, HILDA	200.00	CASH BOND REF-OF
FO 01119189	11/08/2013	LAI, TAI DUC	200.00	CASH BOND REF-OF
FO 01119190	11/08/2013	LOPEZ, JESSE A	200.00	CASH BOND REF-OF
FO 01119191	11/08/2013	OCHOA INFANTE, EMMANUEL	200.00	CASH BOND REF-OF
FO 01119192	11/08/2013	REYES, GALA GISELLE	200.00	CASH BOND REF-OF
FO 01119193	11/08/2013	REYES, ZULIVAN NEREIDA	200.00	CASH BOND REF-OF
FO 01119194	11/08/2013	RILES, RODERICK	200.00	CASH BOND REF-OF
FO 01119195	11/08/2013	RODRIGUEZ, ROBERT ALEXANDER	200.00	CASH BOND REF-OF
FO 01119196	11/08/2013	SAINZ, AMANDA P	200.00	CASH BOND REF-OF
FO 01119197	11/08/2013	SAMFORD, ANTHONY PAUL	200.00	CASH BOND REF-OF
FO 01119198	11/08/2013	STELLY, KRYSTAL ANGELICA	500.00	CASH BOND REF-OF
FO 01119199	11/08/2013	TEXAS CHILD SUPPORT DISBURSEME	5,000.00	NON INT BEAR CAS
FO 01119200	11/08/2013	THOMPSON, STEPHANIE M	300.00	CASH BOND REF-OF
FO 01119201	11/12/2013	AGGARWAL, SANTOSH	19.84	JUDGEMENTS PAY
FO 01119202	11/12/2013	ALDINE ISD	7,368.85	JUDGEMENTS PAY
FO 01119203	11/12/2013	BAUGHMAN, BRUCE A	14.00	REFUNDS-OFFICER'
FO 01119204	11/12/2013	BERRY GROUP	10.14	JUDGEMENTS PAY
FO 01119205	11/12/2013	BLACK, RAY J	3.00	REFUNDS-OFFICER'
FO 01119206	11/12/2013	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01119207	11/12/2013	BRAUCHLE, KRISTEN	210.00	JUDGEMENTS PAY
FO 01119208	11/12/2013	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01119209	11/12/2013	BRAUNDS ROOFING CO	4.94	JUDGEMENTS PAY
FO 01119210	11/12/2013	BROWN, RONALD N	1,674.00	JUDGEMENTS PAY
FO 01119211	11/12/2013	BRUMAN, STEVE	2,000.00	JUDGEMENTS PAY
FO 01119212	11/12/2013	CHENG, KATHY	1,000.00	JUDGEMENTS PAY

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FO 01119213	11/12/2013	CITY OF HOUSTON LIEN	4,258.65	JUDGEMENTS PAY
FO 01119214	11/12/2013	CITY OF HOUSTON	2,783.00	JUDGEMENTS PAY
FO 01119215	11/12/2013	CITY OF HOUSTON	4,612.00	JUDGEMENTS PAY
FO 01119216	11/12/2013	COCKRELL, KENDALL S	1.00	REFUNDS-OFFICER'
FO 01119217	11/12/2013	COOK CLORE, ALLISON	72.00	REFUNDS-OFFICER'
FO 01119218	11/12/2013	COOK, LOREN R	2.00	REFUNDS-OFFICER'
FO 01119219	11/12/2013	DAILY COURT REVIEW	7,575.00	JUDGEMENTS PAY
FO 01119221	11/12/2013	DODEKA	449.56	JUDGEMENTS PAY
FO 01119222	11/12/2013	DORE, DEBRA S	3.00	REFUNDS-OFFICER'
FO 01119223	11/12/2013	DREXLER, DANA	2.00	REFUNDS-OFFICER'
FO 01119224	11/12/2013	EDWARDS, TODD ALLAN	1,000.00	JUDGEMENTS PAY
FO 01119225	11/12/2013	FOX, LANCE	2.00	REFUNDS-OFFICER'
FO 01119226	11/12/2013	FRIERSON, THERESA MOORE	74.00	REFUNDS-OFFICER'
FO 01119227	11/12/2013	GERSTNER, KAREN S	4.00	REFUNDS-OFFICER'
FO 01119228	11/12/2013	GIDDENS, ALBERT LEE	155.00	REFUNDS-OFFICER'
FO 01119229	11/12/2013	GRIMES, MARGARET	1.00	REFUNDS-OFFICER'
FO 01119230	11/12/2013	HAMILTON, KELLI	280.00	JUDGEMENTS PAY
FO 01119231	11/12/2013	HAMILTON, KELLI	175.00	JUDGEMENTS PAY
FO 01119232	11/12/2013	HARRIS COUNTY DISTRICT CLERK	1,088.00	JUDGEMENTS PAY
FO 01119233	11/12/2013	HARRIS COUNTY DISTRICT CLERK	24,821.20	JUDGEMENTS PAY
FO 01119234	11/12/2013	HARRIS COUNTY DISTRICT CLERK	896.00	JUDGEMENTS PAY
FO 01119235	11/12/2013	HARRIS COUNTY DISTRICT CLERK	685.00	JUDGEMENTS PAY
FO 01119236	11/12/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01119237	11/12/2013	HARRIS COUNTY DISTRICT CLERK	1,432.00	JUDGEMENTS PAY
FO 01119238	11/12/2013	HARRIS COUNTY DISTRICT CLERK	768.00	JUDGEMENTS PAY
FO 01119239	11/12/2013	HARRIS COUNTY DISTRICT CLERK	130.76	JUDGEMENTS PAY
FO 01119240	11/12/2013	HARRIS COUNTY DISTRICT CLERK	50,251.00	JUDGEMENTS PAY
FO 01119241	11/12/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01119242	11/12/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01119243	11/12/2013	HARRIS COUNTY DISTRICT CLERK	801.00	JUDGEMENTS PAY
FO 01119244	11/12/2013	HARRIS COUNTY DISTRICT CLERK	3,088.79	JUDGEMENTS PAY
FO 01119245	11/12/2013	HARRIS COUNTY DISTRICT CLERK	215.00	JUDGEMENTS PAY
FO 01119246	11/12/2013	HARRIS COUNTY DISTRICT CLERK	1,730.00	JUDGEMENTS PAY
FO 01119247	11/12/2013	HARRIS COUNTY DISTRICT CLERK	1,800.00	JUDGEMENTS PAY
FO 01119248	11/12/2013	HARRIS COUNTY DISTRICT CLERK	2,021.00	JUDGEMENTS PAY
FO 01119249	11/12/2013	HARRIS COUNTY DISTRICT CLERK	1,299.00	JUDGEMENTS PAY
FO 01119250	11/12/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01119251	11/12/2013	HARRIS COUNTY DISTRICT CLERK	847.00	JUDGEMENTS PAY
FO 01119252	11/12/2013	HARRIS COUNTY DISTRICT CLERK	1,254.00	JUDGEMENTS PAY
FO 01119253	11/12/2013	HARRIS COUNTY DISTRICT CLERK	847.00	JUDGEMENTS PAY
FO 01119254	11/12/2013	HARRIS COUNTY DISTRICT CLERK	855.00	JUDGEMENTS PAY
FO 01119255	11/12/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01119256	11/12/2013	HARRIS COUNTY DISTRICT CLERK	1,053.00	JUDGEMENTS PAY
FO 01119257	11/12/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01119258	11/12/2013	HARRIS COUNTY DISTRICT CLERK	1,097.00	JUDGEMENTS PAY
FO 01119259	11/12/2013	HARRIS COUNTY DISTRICT CLERK	685.00	JUDGEMENTS PAY
FO 01119260	11/12/2013	HARRIS COUNTY DISTRICT CLERK	885.00	JUDGEMENTS PAY
FO 01119261	11/12/2013	HARRIS COUNTY DISTRICT CLERK	1,005.00	JUDGEMENTS PAY
FO 01119262	11/12/2013	HARRIS COUNTY DISTRICT CLERK	873.00	JUDGEMENTS PAY
FO 01119263	11/12/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01119264	11/12/2013	HARRIS COUNTY DISTRICT CLERK	865.00	JUDGEMENTS PAY
FO 01119265	11/12/2013	HARRIS COUNTY DISTRICT CLERK	1,372.00	JUDGEMENTS PAY

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FO 01119266	11/12/2013	HARRIS COUNTY TAX ASSESSOR & C	6,958.80	JUDGEMENTS PAY
FO 01119267	11/12/2013	HARRIS COUNTY TAX ASSESSOR & C	5,905.67	JUDGEMENTS PAY
FO 01119268	11/12/2013	HARRIS COUNTY TAX ASSESSOR & C	7,216.24	JUDGEMENTS PAY
FO 01119269	11/12/2013	HARRIS COUNTY TAX ASSESSOR & C	3,523.35	JUDGEMENTS PAY
FO 01119270	11/12/2013	HARRIS COUNTY TAX ASSESSOR & C	13,429.16	JUDGEMENTS PAY
FO 01119271	11/12/2013	HARRIS COUNTY TAX ASSESSOR & C	5,592.34	JUDGEMENTS PAY
FO 01119272	11/12/2013	HARRIS COUNTY TAX ASSESSOR & C	9,301.21	JUDGEMENTS PAY
FO 01119273	11/12/2013	HARRIS COUNTY TAX ASSESSOR & C	42,874.63	JUDGEMENTS PAY
FO 01119274	11/12/2013	HARRIS COUNTY	1,799.33	JUDGEMENTS PAY
FO 01119275	11/12/2013	HARRIS COUNTY	14,907.00	JUDGEMENTS PAY
FO 01119276	11/12/2013	HARRIS COUNTY	5,218.00	JUDGEMENTS PAY
FO 01119277	11/12/2013	HARRIS COUNTY	12,410.00	JUDGEMENTS PAY
FO 01119278	11/12/2013	HARRIS COUNTY	501.00	JUDGEMENTS PAY
FO 01119279	11/12/2013	HARRIS COUNTY	8,621.00	JUDGEMENTS PAY
FO 01119280	11/12/2013	HARRIS COUNTY	7,375.00	JUDGEMENTS PAY
FO 01119281	11/12/2013	HARRIS COUNTY	3,037.00	JUDGEMENTS PAY
FO 01119282	11/12/2013	HARRIS COUNTY	4,535.00	JUDGEMENTS PAY
FO 01119283	11/12/2013	HARRIS COUNTY	46,310.00	JUDGEMENTS PAY
FO 01119284	11/12/2013	HARRIS COUNTY	1,146.00	JUDGEMENTS PAY
FO 01119285	11/12/2013	HARRIS COUNTY	3,311.00	JUDGEMENTS PAY
FO 01119286	11/12/2013	HARRIS COUNTY	410.00	JUDGEMENTS PAY
FO 01119287	11/12/2013	HARRIS COUNTY	1,273.00	JUDGEMENTS PAY
FO 01119288	11/12/2013	HAZEL, REECE	15.00	FELONY PRO SUPPL
FO 01119289	11/12/2013	HC MUD NO 109	1,331.91	JUDGEMENTS PAY
FO 01119290	11/12/2013	HEARD, CHANSON DEMONT	1,000.00	JUDGEMENTS PAY
FO 01119291	11/12/2013	HOPES, TODD	1,000.00	JUDGEMENTS PAY
FO 01119292	11/12/2013	HOUSTON ISD	100.00	THWARTING FEE
FO 01119293	11/12/2013	HOWARD, LARRY	200.00	JUDGEMENTS PAY
FO 01119294	11/12/2013	HUMBLE ISD	4,927.53	JUDGEMENTS PAY
FO 01119295	11/12/2013	JOHNSON LAND SERVICE	6.00	REFUNDS-OFFICER'
FO 01119296	11/12/2013	K LINE AMERICA INC	4,935.50	JUDGEMENTS PAY
FO 01119297	11/12/2013	KB INVESTMENTS	0.33	JUDGEMENTS PAY
FO 01119298	11/12/2013	KB INVESTMENTS	69.00	JUDGEMENTS PAY
FO 01119299	11/12/2013	KIDWELL, DENNIS	15.00	FELONY PRO SUPPL
FO 01119300	11/12/2013	KLEMM, JEFFREY J	2,137.00	JUDGEMENTS PAY
FO 01119301	11/12/2013	KOW, KOVE	83.00	JUDGEMENTS PAY
FO 01119302	11/12/2013	KUBOSH, FELIX	15.00	FELONY PRO SUPPL
FO 01119303	11/12/2013	KUHN, GEORGE M	1.00	REFUNDS-OFFICER'
FO 01119304	11/12/2013	LANDRUM, MICHAEL	35.00	JUDGEMENTS PAY
FO 01119305	11/12/2013	LANTZ, PEGGY J	1,025.00	JUDGEMENTS PAY
FO 01119306	11/12/2013	LARA CITY OF HOUSTON	2,825.00	JUDGEMENTS PAY
FO 01119307	11/12/2013	LEE, MEI CAMILLE	1,000.00	JUDGEMENTS PAY
FO 01119308	11/12/2013	LEE, SUN MO	60.00	FELONY PRO SUPPL
FO 01119309	11/12/2013	LIGHTFOOT, LARRY	1.00	REFUNDS-OFFICER'
FO 01119310	11/12/2013	LINEBARGER GOGGAN BLAIR SAMPSON	12,440.00	JUDGEMENTS PAY
FO 01119312	11/12/2013	LINEBARGER GOGGAN BLAIR SAMPSON	240.00	JUDGEMENTS PAY
FO 01119313	11/12/2013	LINEBARGER GOGGAN BLAIR AND SA	474.98	JP LAW FIRM REFE
FO 01119314	11/12/2013	LINEBARGER GOGGAN BLAIR SAMPSON	3,150.00	JUDGEMENTS PAY
FO 01119315	11/12/2013	LUM, NGA TO	8.00	REFUNDS-OFFICER'
FO 01119316	11/12/2013	LYLES, TINA	60.00	FELONY PRO SUPPL
FO 01119317	11/12/2013	MALVEAUX, HAROLD	14.00	JUDGEMENTS PAY
FO 01119318	11/12/2013	MANRIQUEZ, SILVIA	10.00	REFUNDS-OFFICER'

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FO 01119319	11/12/2013	MCCLEVELAND, SHARON	45.00	FELONY PRO SUPPL
FO 01119320	11/12/2013	MCCLUSKEY, JOHN	15.00	FELONY PRO SUPPL
FO 01119321	11/12/2013	MCCULLOCH, CAMERON	2.00	REFUNDS-OFFICER'
FO 01119322	11/12/2013	MCLEHANY, TROY	75.00	FELONY PRO SUPPL
FO 01119323	11/12/2013	MERINO, CARLOS	15.00	FELONY PRO SUPPL
FO 01119324	11/12/2013	METZE, MARC A	15.00	FELONY PRO SUPPL
FO 01119325	11/12/2013	MORALES, FELIPE RODRIGO MEDINA	275.00	JUDGEMENTS PAY
FO 01119326	11/12/2013	MUHARIB, SHEBA	30.00	FELONY PRO SUPPL
FO 01119327	11/12/2013	MUHARIB, WISAM	60.00	FELONY PRO SUPPL
FO 01119328	11/12/2013	OMNI BASE SERVICES OF TEXAS	66.00	TRAF LAW FAIL AP
FO 01119329	11/12/2013	ORR, RUSSELL I	4.00	REFUNDS-OFFICER'
FO 01119330	11/12/2013	ORTIZ, JIMMY J	1,000.00	JUDGEMENTS PAY
FO 01119331	11/12/2013	PACHECO, SARAH PATEL	194.00	REFUNDS-OFFICER'
FO 01119332	11/12/2013	PATRICK OCONNOR AND ASSOCIATES	2,040.52	JUDGEMENTS PAY
FO 01119333	11/12/2013	PATTERSON, J R	45.00	FELONY PRO SUPPL
FO 01119334	11/12/2013	PERAZZA, RICARDO	45.00	FELONY PRO SUPPL
FO 01119335	11/12/2013	PERDUE BRANDON FIELDER COLLINS	450.00	JUDGEMENTS PAY
FO 01119336	11/12/2013	PEVEY, MARCIA MORGAN	28.00	REFUNDS-OFFICER'
FO 01119337	11/12/2013	PRUETT, CARL R	15.00	FELONY PRO SUPPL
FO 01119338	11/12/2013	REDDY, DIVAKAR	705.72	JUDGEMENTS PAY
FO 01119339	11/12/2013	ROGERS, DAWN DESHEA	1,013.00	JUDGEMENTS PAY
FO 01119340	11/12/2013	SCHMIDT, DAVID	75.00	FELONY PRO SUPPL
FO 01119341	11/12/2013	SCHNEIDER, JIMMIE L	1.00	REFUNDS-OFFICER'
FO 01119342	11/12/2013	SHANKLIN, PAUL A	1,000.00	JUDGEMENTS PAY
FO 01119343	11/12/2013	SHAW INTERESTS	7.00	REFUNDS-OFFICER'
FO 01119344	11/12/2013	SHELLIST, STEVEN	1,000.00	JUDGEMENTS PAY
FO 01119345	11/12/2013	SIMPSON, STEPHEN C	6.00	REFUNDS-OFFICER'
FO 01119346	11/12/2013	SIMS, MARILYN S	4.00	REFUNDS-OFFICER'
FO 01119347	11/12/2013	SOLIS MADUZIA, VANESSA J	74.00	REFUNDS-OFFICER'
FO 01119348	11/12/2013	STROUD, ALAN L	2.00	REFUNDS-OFFICER'
FO 01119349	11/12/2013	TARANTINO PROPERTIES	10.00	REFUNDS-OFFICER'
FO 01119350	11/12/2013	TEXAS CAPITAL BANK	20,101.00	JUDGEMENTS PAY
FO 01119351	11/12/2013	THOMAS, DORIS D	1,850.00	JUDGEMENTS PAY
FO 01119352	11/12/2013	VUONG, LIET DAVID C	1,000.00	JUDGEMENTS PAY
FO 01119353	11/12/2013	WICHMANN, MELIA J	4.00	REFUNDS-OFFICER'
FO 01119354	11/12/2013	ZAKHEM, MAURICE	876.35	JUDGEMENTS PAY
FO 01119355	11/12/2013	ZARATE, MARIA	3.00	JUDGEMENTS PAY
FO 01119356	11/12/2013	ALVARADO, CASSIE MARIE	1,000.00	NON INT BEAR CAS
FO 01119357	11/12/2013	ESCAMILLA, MARIA R	500.00	CASH BOND REF-OF
FO 01119358	11/12/2013	FRANCO BELMAN, CARLOS	1,500.00	NON INT BEAR CAS
FO 01119359	11/12/2013	HARRIS CNTY DIST CLERK CRIMINA	5,500.00	NON INT BEAR CAS
FO 01119360	11/12/2013	HERRINGTON, RICHARD D	500.00	CASH BOND REF-OF
FO 01119361	11/12/2013	HIRANI, SHIVA KARSAN	500.00	NON INT BEAR CAS
FO 01119362	11/12/2013	HUANG, MAOHSIUNG	1,000.00	NON INT BEAR CAS
FO 01119363	11/12/2013	JACOB, KIMBERLEY CLAIRE	500.00	NON INT BEAR CAS
FO 01119364	11/12/2013	JIMENEZ, VICTOR MANUEL	500.00	NON INT BEAR CAS
FO 01119365	11/12/2013	JOHNSON, STEVEN G	500.00	NON INT BEAR CAS
FO 01119366	11/12/2013	LOFTON, MIRZIA JOHANA	500.00	NON INT BEAR CAS
FO 01119367	11/12/2013	MAKNOJIA, MAHENDI S	500.00	NON INT BEAR CAS
FO 01119368	11/12/2013	MALTBY, CALEB NEIL	500.00	NON INT BEAR CAS
FO 01119369	11/12/2013	NEW, KIMBERLY ANN	5,000.00	NON INT BEAR CAS
FO 01119370	11/12/2013	NGUYEN, LEO	5,000.00	NON INT BEAR CAS

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FO 01119371	11/12/2013	ORTIZ, ARMANDO DELGADO	2,000.00	NON INT BEAR CAS
FO 01119372	11/12/2013	PROFFITT, JOSHUA	2,000.00	NON INT BEAR CAS
FO 01119373	11/12/2013	PULLMAN, KURT JAMES	1,500.00	NON INT BEAR CAS
FO 01119374	11/12/2013	ROCCAFORTE, MEGAN LYNN	1,000.00	NON INT BEAR CAS
FO 01119375	11/12/2013	RUTAGANDA, CELESTIN	500.00	NON INT BEAR CAS
FO 01119376	11/12/2013	SALAZAR, CHRISTOPHER L	500.00	CASH BOND REF-OF
FO 01119377	11/12/2013	SEMIEN, DONNELL PHILLIP	1,000.00	NON INT BEAR CAS
FO 01119378	11/12/2013	SIMON, AMON BRANDON	1,000.00	NON INT BEAR CAS
FO 01119379	11/12/2013	SMITH, MICHAEL	500.00	NON INT BEAR CAS
FO 01119380	11/12/2013	SUAREZ, RICHARD	500.00	NON INT BEAR CAS
FO 01119381	11/12/2013	TILLERY, JAY WENDELL	200.00	CASH BOND REF-OF
FO 01119382	11/12/2013	TOOMEY, CHRISTOPHER CLANCY	500.00	NON INT BEAR CAS
FO 01119383	11/12/2013	VARGA, MICHELLE C	1,000.00	NON INT BEAR CAS
FO 01119384	11/12/2013	VIDRINE, KEN RAY	2,500.00	NON INT BEAR CAS
FO 01119385	11/12/2013	VILLA LIMA, ISAIAS	500.00	NON INT BEAR CAS
FO 01119386	11/12/2013	WILLIAMS, RONNELL BRIAN	6,000.00	NON INT BEAR CAS
FO 01119387	11/13/2013	2013 HOMES	36.81	JUDGEMENTS PAY
FO 01119388	11/13/2013	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01119389	11/13/2013	BUSHMAN, PATRICIA F	1,000.00	JUDGEMENTS PAY
FO 01119390	11/13/2013	CITY OF HOUSTON LIEN	2,242.09	JUDGEMENTS PAY
FO 01119391	11/13/2013	CLARK, DONALD MATTHEW	1,306.00	JUDGEMENTS PAY
FO 01119392	11/13/2013	DAILY COURT REVIEW	1,800.00	JUDGEMENTS PAY
FO 01119393	11/13/2013	DUCKERS, SARAH A	1,665.00	JUDGEMENTS PAY
FO 01119394	11/13/2013	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01119395	11/13/2013	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 01119396	11/13/2013	HARRIS COUNTY DISTRICT CLERK	55,521.61	JUDGEMENTS PAY
FO 01119397	11/13/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01119398	11/13/2013	HARRIS COUNTY DISTRICT CLERK	598.00	JUDGEMENTS PAY
FO 01119399	11/13/2013	HARRIS COUNTY DISTRICT CLERK	12,081.34	JUDGEMENTS PAY
FO 01119400	11/13/2013	HARRIS COUNTY DISTRICT CLERK	1,254.00	JUDGEMENTS PAY
FO 01119401	11/13/2013	HARRIS COUNTY DISTRICT CLERK	250.00	JUDGEMENTS PAY
FO 01119402	11/13/2013	HARRIS COUNTY DISTRICT CLERK	1,642.00	JUDGEMENTS PAY
FO 01119403	11/13/2013	HARRIS COUNTY DISTRICT CLERK	922.00	JUDGEMENTS PAY
FO 01119404	11/13/2013	HARRIS COUNTY TAX ASSESSOR & C	13,194.39	JUDGEMENTS PAY
FO 01119405	11/13/2013	HARRIS COUNTY TAX ASSESSOR & C	5,375.66	JUDGEMENTS PAY
FO 01119406	11/13/2013	HARRIS COUNTY TAX ASSESSOR & C	7,629.19	JUDGEMENTS PAY
FO 01119407	11/13/2013	HARRIS COUNTY TAX ASSESSOR & C	25,420.67	JUDGEMENTS PAY
FO 01119408	11/13/2013	HARRIS COUNTY TAX ASSESSOR & C	26,242.00	JUDGEMENTS PAY
FO 01119409	11/13/2013	HARRIS COUNTY	2,073.00	JUDGEMENTS PAY
FO 01119410	11/13/2013	HARRIS COUNTY	214.00	JUDGEMENTS PAY
FO 01119411	11/13/2013	LINEBARGER GOGGAN BLAIR SAMPSON	2,860.00	JUDGEMENTS PAY
FO 01119412	11/13/2013	PARSINO REALTY INVESTMENTS	7.00	JUDGEMENTS PAY
FO 01119413	11/13/2013	PEREZ, JAIME DESIDERIO	331.09	JUDGEMENTS PAY
FO 01119414	11/13/2013	STANART, STAN	6,813.00	COLL FOR CTY CLK
FO 01119415	11/13/2013	STOW, MARY	1,200.00	JUDGEMENTS PAY
FO 01119416	11/13/2013	TANKERSLEY, CAMILLE MORRIS	1,329.15	JUDGEMENTS PAY
FO 01119417	11/13/2013	AGUINAGA, JESUS	500.00	NON INT BEAR CAS
FO 01119418	11/13/2013	BORJOS, JUAN CARLOS	500.00	NON INT BEAR CAS
FO 01119419	11/13/2013	CHARPING, MICHAEL ELTON	30,000.00	NON INT BEAR CAS
FO 01119420	11/13/2013	DESANTIAGO, ALEJANDRO A	500.00	NON INT BEAR CAS
FO 01119421	11/13/2013	GARCIA GONZALEZ, JULIO	500.00	NON INT BEAR CAS
FO 01119422	11/13/2013	GIACONA, TERI MICHELLE	500.00	NON INT BEAR CAS

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FO 01119423	11/13/2013	GILMORE, DOMINIQUE MARKEL	500.00	NON INT BEAR CAS
FO 01119424	11/13/2013	GUTIERREZ, MICHAEL JULIAN	500.00	NON INT BEAR CAS
FO 01119425	11/13/2013	GUTIERREZ, VICTOR HUMBERTO	500.00	NON INT BEAR CAS
FO 01119426	11/13/2013	HERNANDEZ, ELDER	500.00	NON INT BEAR CAS
FO 01119427	11/13/2013	JUSTICE COURT PCT 6 PL 2	700.00	CASH BOND REF-OF
FO 01119428	11/13/2013	JUSTICE COURT PCT 8 PL 2	200.00	CASH BOND REF-OF
FO 01119429	11/13/2013	KERSCHNER, ROBERT	2,000.00	NON INT BEAR CAS
FO 01119430	11/13/2013	LAMB, CLORISA	1,000.00	NON INT BEAR CAS
FO 01119431	11/13/2013	MENDEZ, SONIA LETICIA	500.00	NON INT BEAR CAS
FO 01119432	11/13/2013	MORENO, KATHY ANGELA	1,000.00	NON INT BEAR CAS
FO 01119433	11/13/2013	PENA, JUAN CARLOS	1,000.00	NON INT BEAR CAS
FO 01119434	11/13/2013	SERRATO GARCIA, ESTEYSI	500.00	NON INT BEAR CAS
FO 01119435	11/13/2013	TSENG, JEFFERY	30,000.00	NON INT BEAR CAS
FO 01119436	11/13/2013	VALLINAS, LUSERITO	500.00	NON INT BEAR CAS
FO 01119437	11/13/2013	VILLEGAS, ROBERTO	500.00	NON INT BEAR CAS
FO 01119438	11/13/2013	VINING, STEPHANIE COOPER	500.00	NON INT BEAR CAS
FO 01119439	11/13/2013	WALLACE, BARRON FITZGERALD	500.00	NON INT BEAR CAS
FO 01119440	11/13/2013	WANG, ZONGMU	500.00	NON INT BEAR CAS
FO 01119441	11/15/2013	AMERICAS TRANSMISSION EXPERTS	31.20	JUDGEMENTS PAY
FO 01119442	11/15/2013	BASTIAN, MICHAEL	1,500.00	JUDGEMENTS PAY
FO 01119443	11/15/2013	BELLAIRE WEST COMMUNITY IMPROV	1,641.00	JUDGEMENTS PAY
FO 01119444	11/15/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01119445	11/15/2013	BROWN, CANONERO	13.70	JUDGEMENTS PAY
FO 01119446	11/15/2013	CARRIZAL AND ASSOCIATES INC	2,460.50	JUDGEMENTS PAY
FO 01119447	11/15/2013	CITY OF HOUSTON LIEN	1,082.72	JUDGEMENTS PAY
FO 01119448	11/15/2013	COVENANT NEIGHBORSHOODS	1,500.00	JUDGEMENTS PAY
FO 01119449	11/15/2013	CRUZ, JAIRO JABER	44.00	JUDGEMENTS PAY
FO 01119450	11/15/2013	DAILY COURT REVIEW	7,500.00	JUDGEMENTS PAY
FO 01119452	11/15/2013	DAN INVESTMENT	3,000.00	JUDGEMENTS PAY
FO 01119453	11/15/2013	DAVILA, DAVID R	2.00	JUDGEMENTS PAY
FO 01119454	11/15/2013	DEMESSIE, MENGISTU	64.00	JUDGEMENTS PAY
FO 01119455	11/15/2013	EAGLE DELIVERY SERVICE	1,696.76	JUDGEMENTS PAY
FO 01119456	11/15/2013	EURESTS, ARTURO R	20.00	JUDGEMENTS PAY
FO 01119457	11/15/2013	FELIX, DERITHE	480.50	JUDGEMENTS PAY
FO 01119458	11/15/2013	GRABOWSKI, DAVID P	1,000.00	JUDGEMENTS PAY
FO 01119459	11/15/2013	GRANDBERRY, NATASHA L	1,000.00	JUDGEMENTS PAY
FO 01119460	11/15/2013	GREATER SOUTHEAST MANAGEMENT I	2,195.67	JUDGEMENTS PAY
FO 01119461	11/15/2013	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01119462	11/15/2013	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01119463	11/15/2013	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01119464	11/15/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01119465	11/15/2013	HARRIS COUNTY DISTRICT CLERK	726.00	JUDGEMENTS PAY
FO 01119466	11/15/2013	HARRIS COUNTY DISTRICT CLERK	849.00	JUDGEMENTS PAY
FO 01119467	11/15/2013	HARRIS COUNTY DISTRICT CLERK	640.00	JUDGEMENTS PAY
FO 01119468	11/15/2013	HARRIS COUNTY DISTRICT CLERK	618.00	JUDGEMENTS PAY
FO 01119469	11/15/2013	HARRIS COUNTY TAX ASSESSOR & C	22,125.62	JUDGEMENTS PAY
FO 01119470	11/15/2013	HARRIS COUNTY TAX ASSESSOR & C	6,961.67	JUDGEMENTS PAY
FO 01119471	11/15/2013	HARRIS COUNTY TAX ASSESSOR & C	11,451.00	JUDGEMENTS PAY
FO 01119472	11/15/2013	HARRIS COUNTY TAX ASSESSOR & C	48,240.71	JUDGEMENTS PAY
FO 01119473	11/15/2013	HARRIS COUNTY TAX ASSESSOR & C	3,516.38	JUDGEMENTS PAY
FO 01119474	11/15/2013	HARRIS COUNTY WATER CONTROL AN	781.90	JUDGEMENTS PAY
FO 01119475	11/15/2013	HARRIS COUNTY	37,550.00	JUDGEMENTS PAY

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FO 01119476	11/15/2013	HARRIS COUNTY	22,550.00	JUDGEMENTS PAY
FO 01119477	11/15/2013	HARRIS COUNTY	2,348.00	JUDGEMENTS PAY
FO 01119478	11/15/2013	HARRIS COUNTY	41,629.00	JUDGEMENTS PAY
FO 01119479	11/15/2013	HARRIS COUNTY	13,050.00	JUDGEMENTS PAY
FO 01119480	11/15/2013	HARRIS COUNTY	2,089.00	JUDGEMENTS PAY
FO 01119481	11/15/2013	HARRIS COUNTY	18,050.00	JUDGEMENTS PAY
FO 01119482	11/15/2013	HARRIS COUNTY	1,081.00	JUDGEMENTS PAY
FO 01119483	11/15/2013	HARRIS COUNTY	17,050.00	JUDGEMENTS PAY
FO 01119484	11/15/2013	HARRIS COUNTY	25,050.00	JUDGEMENTS PAY
FO 01119485	11/15/2013	HARRIS COUNTY	24,550.00	JUDGEMENTS PAY
FO 01119486	11/15/2013	HARRIS COUNTY	5,050.00	JUDGEMENTS PAY
FO 01119487	11/15/2013	HARRIS COUNTY	2,906.00	JUDGEMENTS PAY
FO 01119488	11/15/2013	HARRIS COUNTY	3,050.00	JUDGEMENTS PAY
FO 01119489	11/15/2013	HARRIS COUNTY	11,550.00	JUDGEMENTS PAY
FO 01119490	11/15/2013	HARRIS COUNTY	9,550.00	JUDGEMENTS PAY
FO 01119491	11/15/2013	HOLLOWAY, DEREK	3,499.20	JUDGEMENTS PAY
FO 01119492	11/15/2013	ISLAND IS HOPE CHURCH OF GOD I	787.61	JUDGEMENTS PAY
FO 01119493	11/15/2013	KARIA Y WM HOUSTON	373.00	JUDGEMENTS PAY
FO 01119494	11/15/2013	KOEL, KEVIN M	1,000.00	JUDGEMENTS PAY
FO 01119495	11/15/2013	LAMESA PROPERTIES LIMITED	975.50	JUDGEMENTS PAY
FO 01119496	11/15/2013	LANG, JOHNETTA	126.00	REFUNDS-OFFICER'
FO 01119498	11/15/2013	LINEBARGER GOGGAN BLAIR SAMPSON	1,635.00	JUDGEMENTS PAY
FO 01119499	11/15/2013	LINEBARGER GOGGAN BLAIR SAMPSON	60.00	JUDGEMENTS PAY
FO 01119500	11/15/2013	LINEBARGER GOGGAN BLAIR SAMPSON	1,100.00	JUDGEMENTS PAY
FO 01119501	11/15/2013	MARQUEZ, DEMETRIO	975.50	JUDGEMENTS PAY
FO 01119502	11/15/2013	MEMORIAL CLUB TOWNHOUSE ASSOC	1,249.00	JUDGEMENTS PAY
FO 01119503	11/15/2013	METAL SAWING TECHONOLGY	314.77	JUDGEMENTS PAY
FO 01119504	11/15/2013	MEYER, JACK	20.00	REFUNDS-OFFICER'
FO 01119505	11/15/2013	PHAN, TRANG NGUYEN	920.00	JUDGEMENTS PAY
FO 01119506	11/15/2013	PROACTIVE PHYSICAL THERAPY CEN	3,077.19	JUDGEMENTS PAY
FO 01119507	11/15/2013	REHAB HOUSES OF HOUSTON	1.00	JUDGEMENTS PAY
FO 01119508	11/15/2013	REYNOLDS COMPANY LP, THE	836.00	JUDGEMENTS PAY
FO 01119509	11/15/2013	RIVAS, JORGE	9.00	JUDGEMENTS PAY
FO 01119510	11/15/2013	SHEPHERDS UNIFORM AND LINEN SU	942.11	JUDGEMENTS PAY
FO 01119511	11/15/2013	SPEED AND PERFORMANCE	154.99	JUDGEMENTS PAY
FO 01119512	11/15/2013	STANART, STAN	900.00	COLL FOR CTY CLK
FO 01119513	11/15/2013	SULEIMAN, ALEN	7.34	JUDGEMENTS PAY
FO 01119514	11/15/2013	THE HOUSTONIAN HOTEL CLUB & SP	485.50	JUDGEMENTS PAY
FO 01119515	11/15/2013	VERDE, JOSHUA A	195.00	JUDGEMENTS PAY
FO 01119516	11/15/2013	VICKERY, VIRGIL E	1,000.00	JUDGEMENTS PAY
FO 01119517	11/15/2013	WESTLAKE COMMUNITY IMPROVEMEN	1,347.00	JUDGEMENTS PAY
FO 01119518	11/15/2013	WINDSTONE COLONY C A I	2,719.00	JUDGEMENTS PAY
FO 01119519	11/15/2013	AGUIRRE PEREZ, BRENDA GUADAL	5,000.00	NON INT BEAR CAS
FO 01119520	11/15/2013	ALFONSO, YAMILET	500.00	NON INT BEAR CAS
FO 01119521	11/15/2013	ALZEIN, RANIA	1,000.00	NON INT BEAR CAS
FO 01119522	11/15/2013	ANGUEANO, JOSE EDUARDO	1,000.00	NON INT BEAR CAS
FO 01119523	11/15/2013	ANWAR, FARHAN	500.00	NON INT BEAR CAS
FO 01119524	11/15/2013	BERGGREN, JOSHUA ANDREW	500.00	NON INT BEAR CAS
FO 01119525	11/15/2013	BLUESTEIN, BOYD R	500.00	NON INT BEAR CAS
FO 01119526	11/15/2013	BOUNDS, LORI LYNN	500.00	NON INT BEAR CAS
FO 01119527	11/15/2013	CARPENTER, JONATHAN DANIEL	10,000.00	NON INT BEAR CAS
FO 01119528	11/15/2013	CHANPRATHEESHAI, BOONCHU	500.00	NON INT BEAR CAS

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FO 01119529	11/15/2013	CHEATHAM, JONATHAN C	5,000.00	NON INT BEAR CAS
FO 01119530	11/15/2013	CLARK, LAKAISHA RENORDA	500.00	NON INT BEAR CAS
FO 01119531	11/15/2013	DIAZ RIVERA, RAMON	1,000.00	NON INT BEAR CAS
FO 01119532	11/15/2013	DURON, RAMON PERDOMO	2,000.00	NON INT BEAR CAS
FO 01119533	11/15/2013	DURRANI, MUSTAFA	500.00	NON INT BEAR CAS
FO 01119534	11/15/2013	GARCIA, LUIS JAVIER	500.00	NON INT BEAR CAS
FO 01119535	11/15/2013	HARRIS CNTY DIST CLERK CRIMINA	5,500.00	NON INT BEAR CAS
FO 01119536	11/15/2013	HOLTKAMP, WILFRED WAYNE	500.00	NON INT BEAR CAS
FO 01119537	11/15/2013	HOUSTON, HAYLEY E	500.00	NON INT BEAR CAS
FO 01119538	11/15/2013	HOWE, DAVID GERALD	5,000.00	NON INT BEAR CAS
FO 01119539	11/15/2013	JAGIRDAR, ARJAN	500.00	NON INT BEAR CAS
FO 01119540	11/15/2013	JUSTICE COURT PCT 1 PL 1	1,000.00	CASH BOND REF-OF
FO 01119541	11/15/2013	JUSTICE COURT PCT 4 PL 1	2,100.00	CASH BOND REF-OF
FO 01119542	11/15/2013	JUSTICE COURT PCT 5-1	3,200.00	CASH BOND REF-OF
FO 01119543	11/15/2013	LIVERMAN, STEPHEN PAYNE	400.00	CASH BOND REF-OF
FO 01119544	11/15/2013	PENA, JUAN CARLOS	500.00	NON INT BEAR CAS
FO 01119545	11/15/2013	WEST, MICHAEL ROOS	2,000.00	NON INT BEAR CAS
FO 01119546	11/15/2013	YU, RUXIN	1,500.00	NON INT BEAR CAS
FO 01119547	11/18/2013	ALDINE ISD	7,587.20	JUDGEMENTS PAY
FO 01119548	11/18/2013	ALDINE ISD	4,980.45	JUDGEMENTS PAY
FO 01119549	11/18/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01119550	11/18/2013	BUI, SELENE T	125.00	REFUNDS-OFFICER'
FO 01119551	11/18/2013	DAILY COURT REVIEW	2,750.00	JUDGEMENTS PAY
FO 01119552	11/18/2013	DEER PARK ISD	2,535.00	THWARTING FEE
FO 01119553	11/18/2013	DISTRICT ATTORNEYS OFFICE	65.35	COLL/DA HOT CK D
FO 01119554	11/18/2013	DISTRICT ATTORNEYS OFFICE	240.00	COLL/DA HOT CK D
FO 01119555	11/18/2013	GALVESTON COUNTY SHERIFF'S OFF	6.79	DUE TO OTHER UNI
FO 01119556	11/18/2013	GOLDEN ARRIBA INVESTMENTS	10.00	JUDGEMENTS PAY
FO 01119557	11/18/2013	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01119558	11/18/2013	HARRIS COUNTY DISTRICT CLERK	1,995.00	JUDGEMENTS PAY
FO 01119559	11/18/2013	HARRIS COUNTY DISTRICT CLERK	4,393.82	JUDGEMENTS PAY
FO 01119560	11/18/2013	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01119561	11/18/2013	HARRIS COUNTY DISTRICT CLERK	602.00	JUDGEMENTS PAY
FO 01119562	11/18/2013	HARRIS COUNTY DISTRICT CLERK	1,046.00	JUDGEMENTS PAY
FO 01119563	11/18/2013	HARRIS COUNTY DISTRICT CLERK	863.00	JUDGEMENTS PAY
FO 01119564	11/18/2013	HARRIS COUNTY DISTRICT CLERK	1,475.00	JUDGEMENTS PAY
FO 01119565	11/18/2013	HARRIS COUNTY DISTRICT CLERK	7,785.57	JUDGEMENTS PAY
FO 01119566	11/18/2013	HARRIS COUNTY DISTRICT CLERK	879.00	JUDGEMENTS PAY
FO 01119567	11/18/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01119568	11/18/2013	HARRIS COUNTY TAX ASSESSOR & C	2,845.08	JUDGEMENTS PAY
FO 01119569	11/18/2013	HARRIS COUNTY TAX ASSESSOR & C	8,484.98	JUDGEMENTS PAY
FO 01119570	11/18/2013	HARRIS COUNTY TAX ASSESSOR & C	3,721.30	JUDGEMENTS PAY
FO 01119571	11/18/2013	HARRIS COUNTY TAX ASSESSOR & C	4,070.13	JUDGEMENTS PAY
FO 01119572	11/18/2013	HARRIS COUNTY	24,302.00	JUDGEMENTS PAY
FO 01119573	11/18/2013	HARRIS COUNTY	2,200.00	JUDGEMENTS PAY
FO 01119574	11/18/2013	HARRIS COUNTY	4,535.00	JUDGEMENTS PAY
FO 01119575	11/18/2013	HARRIS COUNTY	25,234.43	JUDGEMENTS PAY
FO 01119576	11/18/2013	HARRIS COUNTY	2,350.00	JUDGEMENTS PAY
FO 01119577	11/18/2013	HARRIS COUNTY	9,741.45	JUDGEMENTS PAY
FO 01119578	11/18/2013	HARRIS COUNTY	1,629.00	JUDGEMENTS PAY
FO 01119579	11/18/2013	HARRIS COUNTY	28,837.24	JUDGEMENTS PAY
FO 01119580	11/18/2013	HARRIS, FLOYD ELIJAH	26.70	JUDGEMENTS PAY

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FO 01119581	11/18/2013	HARRISON, RONNIE	1,800.00	JUDGEMENTS PAY
FO 01119582	11/18/2013	HOUSTON ISD	841.19	THWARTING FEE
FO 01119583	11/18/2013	HUSSEIN, FIRAS MOHAMMED	3,001.00	JUDGEMENTS PAY
FO 01119584	11/18/2013	LA PORTE ISD	1,355.00	THWARTING FEE
FO 01119585	11/18/2013	LAW OFFICE OF DEXTER JOYNER	100.00	JUDGEMENTS PAY
FO 01119586	11/18/2013	LINEBARGER GOGGAN BLAIR AND SA	205.75	JP LAW FIRM REFE
FO 01119587	11/18/2013	LINEBARGER GOGGAN BLAIR SAMPSO	2,185.00	JUDGEMENTS PAY
FO 01119588	11/18/2013	LINEBARGER GOGGAN BLAIR SAMPSO	1,240.00	JUDGEMENTS PAY
FO 01119589	11/18/2013	LINEBARGER GOGGAN BLAIR AND SA	2,024.00	JP LAW FIRM REFE
FO 01119590	11/18/2013	LOPEZ, RICHARD MICHAEL	2,000.38	JUDGEMENTS PAY
FO 01119591	11/18/2013	MARROQUIN ALANIS, RAMIRO ANGE	15.00	JUDGEMENTS PAY
FO 01119592	11/18/2013	MAZELLA, BERYL FORREST	1,000.00	JUDGEMENTS PAY
FO 01119593	11/18/2013	MOSQUEDA, DAVID	147.65	JUDGEMENTS PAY
FO 01119594	11/18/2013	OMNI BASE SERVICES OF TEXAS	77.00	TRAF LAW FAIL AP
FO 01119595	11/18/2013	OWEYSSI, NICK	1,000.00	JUDGEMENTS PAY
FO 01119596	11/18/2013	PASADENA ISD POLICE	40.00	DUE TO OTHER UNI
FO 01119597	11/18/2013	PASADENA ISD	2,847.50	THWARTING FEE
FO 01119598	11/18/2013	PASADENA ISD	10,949.55	JUDGEMENTS PAY
FO 01119599	11/18/2013	RUE, DERRICK JAVON	4,458.42	JUDGEMENTS PAY
FO 01119600	11/18/2013	SAN JACINTO COLLEGE POLICE DEP	5.00	DUE TO OTHER UNI
FO 01119601	11/18/2013	SAN JACINTO COMMUNITY COLLEGE	5.00	DUE TO OTHER UNI
FO 01119602	11/18/2013	STACY, CHRIS	35.00	JUDGEMENTS PAY
FO 01119603	11/18/2013	TAYLOR, NINA JEAN	1,354.92	JUDGEMENTS PAY
FO 01119604	11/18/2013	TEXAS PARKS AND WILDLIFE	1,112.65	T P & W FINES
FO 01119605	11/18/2013	FERNANDEZ, LUIS ALBERTO	500.00	NON INT BEAR CAS
FO 01119606	11/18/2013	HARRIS CNTY DIST CLERK CRIMINA	10,000.00	NON INT BEAR CAS
FO 01119607	11/18/2013	HSU, LI CHEN	500.00	NON INT BEAR CAS
FO 01119608	11/18/2013	JUAREZ, JAIME JUAREZ	500.00	NON INT BEAR CAS
FO 01119609	11/18/2013	JUSTICE COURT 5-2	1,200.00	NON INT BEAR CAS
FO 01119610	11/18/2013	JUSTICE COURT PCT 1 PL 1	200.00	NON INT BEAR CAS
FO 01119611	11/18/2013	JUSTICE COURT PCT 3 PL 1	200.00	NON INT BEAR CAS
FO 01119612	11/18/2013	JUSTICE COURT PCT 3-2	200.00	NON INT BEAR CAS
FO 01119613	11/18/2013	JUSTICE COURT PCT 5-1	1,500.00	NON INT BEAR CAS
FO 01119614	11/18/2013	JUSTICE COURT PCT 7 PL 2	1,350.00	NON INT BEAR CAS
FO 01119615	11/18/2013	KI, JUSTE LAWANKILEA	500.00	NON INT BEAR CAS
FO 01119616	11/18/2013	LOPEZ, JOSE MARIA	500.00	NON INT BEAR CAS
FO 01119617	11/18/2013	MAI, LIEN HUONG	2,000.00	NON INT BEAR CAS
FO 01119618	11/18/2013	MAJITHIA, RAVI R	500.00	NON INT BEAR CAS
FO 01119619	11/18/2013	MORGADO, CRISTINA	500.00	NON INT BEAR CAS
FO 01119620	11/18/2013	REAGLE, STEVEN RAY	1,000.00	NON INT BEAR CAS
FO 01119621	11/18/2013	ROMERO, ALEXIS	500.00	NON INT BEAR CAS
FO 01119622	11/18/2013	SANCHEZ, ALETHIA CAROLA	500.00	NON INT BEAR CAS
FO 01119623	11/18/2013	SANCHEZ, MARTHA	1,000.00	NON INT BEAR CAS
FO 01119624	11/18/2013	SAUCEDO, CLEMENTE	2,500.00	NON INT BEAR CAS
FO 01119625	11/18/2013	SCHULZE, MAXIMILLIAN LANE	500.00	NON INT BEAR CAS
FO 01119626	11/18/2013	SHERROW, ANTHONY RICHARD	500.00	NON INT BEAR CAS
FO 01119627	11/18/2013	SMITH, CALSTEPHEN	500.00	NON INT BEAR CAS
FO 01119628	11/18/2013	SURESH, LAKSHMI SARITHA	500.00	NON INT BEAR CAS
FO 01119629	11/18/2013	VANWYHE, RENAE DENEB	500.00	NON INT BEAR CAS
FO 01119630	11/18/2013	WALKER, ALEXIS KRANESHAY	500.00	NON INT BEAR CAS
FO 01119631	11/18/2013	DHILLON, BALJINDER SINGH	1,000.00	NON INT BEAR CAS
FO 01119632	11/18/2013	RICHARDS, GILLIAN	1,500.00	NON INT BEAR CAS

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FO 01119633	11/18/2013	TEXAS CHILD SUPPORT DISBURSEME	2,500.00	NON INT BEAR CAS
FO 01119634	11/19/2013	ABBAS, SHARJEEL ABIDI	5.00	REFUNDS-OFFICER'
FO 01119635	11/19/2013	ALDINE ISD POLICE DEPT	12.04	DUE TO OTHER UNI
FO 01119636	11/19/2013	ALIEF ISD	121.50	THWARTING FEE
FO 01119637	11/19/2013	ALIEF ISD	93.28	DUE TO OTHER UNI
FO 01119638	11/19/2013	ALIEF POLICE DEPARTMENT	30.00	DUE TO OTHER UNI
FO 01119639	11/19/2013	BACA, JESSICA L	6.00	REFUNDS-OFFICER'
FO 01119640	11/19/2013	BEXAR COUNTY SHERIFF	70.00	REFUNDS-OFFICER'
FO 01119641	11/19/2013	BOLOGNA, JERRY	20.00	REFUNDS-OFFICER'
FO 01119642	11/19/2013	BOOKER, JAMESON	20.00	REFUNDS-OFFICER'
FO 01119643	11/19/2013	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01119644	11/19/2013	BRAZORIA COUNTY SHERIFF	65.00	REFUNDS-OFFICER'
FO 01119645	11/19/2013	BRAZOS COUNTY SHERIFF	50.00	REFUNDS-OFFICER'
FO 01119646	11/19/2013	BROADCAST MUSIC	2,595.14	JUDGEMENTS PAY
FO 01119647	11/19/2013	BUFFALON MARINE SVC	13,309.03	JUDGEMENTS PAY
FO 01119648	11/19/2013	CARROLL, JOSEPH	8.00	REFUNDS-OFFICER'
FO 01119649	11/19/2013	CHANNELVIEW ISD	308.74	THWARTING FEE
FO 01119650	11/19/2013	CHASSIN, KYLE M	47.96	REFUNDS-OFFICER'
FO 01119651	11/19/2013	CITY OF BAYTOWN FINANCE DIRECT	8.45	DUE TO OTHER UNI
FO 01119652	11/19/2013	CLOKSY, LACRECIA NICOLE	1.00	REFUNDS-OFFICER'
FO 01119653	11/19/2013	COOPER, TERENCE S	70.00	REFUNDS-OFFICER'
FO 01119654	11/19/2013	CROSBY ISD	19.20	THWARTING FEE
FO 01119655	11/19/2013	CYPRESS FAIRBANKS ISD	243.75	THWARTING FEE
FO 01119656	11/19/2013	CYPRESS FAIRBANKS ISD	1,289.11	THWARTING FEE
FO 01119657	11/19/2013	DAILY COURT REVIEW	1,125.00	JUDGEMENTS PAY
FO 01119658	11/19/2013	DAVIS, KELLY MELTON	50.00	REFUNDS-OFFICER'
FO 01119659	11/19/2013	DISTRICT ATTORNEYS OFFICE	80.00	COLL/DA HOT CK D
FO 01119660	11/19/2013	DISTRICT ATTORNEYS OFFICE	30.00	COLL/DA HOT CK D
FO 01119661	11/19/2013	DISTRICT ATTORNEYS OFFICE	15.00	COLL/DA HOT CK D
FO 01119662	11/19/2013	DONATH, JAMES MONROE	100.00	REFUNDS-OFFICER'
FO 01119663	11/19/2013	ELSIBAI, MANAL	5.00	REFUNDS-OFFICER'
FO 01119664	11/19/2013	FEDEX TECHCONNECT	5,930.50	JUDGEMENTS PAY
FO 01119665	11/19/2013	FOSTER, ERIKA RENEKIA	1.00	REFUNDS-OFFICER'
FO 01119666	11/19/2013	FT BEND COUNTY PRECINCT 2	130.00	REFUNDS-OFFICER'
FO 01119667	11/19/2013	FT BEND COUNTY PRECINCT 4	130.00	REFUNDS-OFFICER'
FO 01119668	11/19/2013	GONZALES, ROBERTO V	10.00	REFUNDS-OFFICER'
FO 01119669	11/19/2013	GOOSE CREEK ISD	227.77	THWARTING FEE
FO 01119670	11/19/2013	GORHAM, TONY	140.00	REFUNDS-OFFICER'
FO 01119671	11/19/2013	GOULD, ENORA	43,235.10	REFUNDS-OFFICER'
FO 01119672	11/19/2013	GRITTMAN, RYAN DAVID	119.00	REFUNDS-OFFICER'
FO 01119673	11/19/2013	HALL, JOE	101.00	REFUNDS-OFFICER'
FO 01119674	11/19/2013	HARRIS COUNTY DISTRICT ATTORNE	31.96	COLL/DA HOT CK D
FO 01119675	11/19/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01119676	11/19/2013	HARRIS COUNTY DISTRICT CLERK	404.00	JUDGEMENTS PAY
FO 01119677	11/19/2013	HARRIS COUNTY DISTRICT CLERK	1,009.00	JUDGEMENTS PAY
FO 01119678	11/19/2013	HARRIS COUNTY DISTRICT CLERK	689.00	JUDGEMENTS PAY
FO 01119679	11/19/2013	HARRIS COUNTY DISTRICT CLERK	756.00	JUDGEMENTS PAY
FO 01119680	11/19/2013	HARRIS COUNTY TAX ASSESSOR & C	10,567.30	JUDGEMENTS PAY
FO 01119681	11/19/2013	HARRIS COUNTY TAX ASSESSOR & C	8,437.94	JUDGEMENTS PAY
FO 01119682	11/19/2013	HARRIS COUNTY TAX ASSESSOR & C	20,695.17	JUDGEMENTS PAY
FO 01119683	11/19/2013	HARRIS COUNTY TAX ASSESSOR & C	14,776.09	JUDGEMENTS PAY
FO 01119684	11/19/2013	HEATH, IRENE J	70.00	REFUNDS-OFFICER'

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FO 01119685	11/19/2013	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01119686	11/19/2013	HOUSTON ISD THWARTING	408.50	THWARTING FEE
FO 01119687	11/19/2013	JACKSON, LOGAN	25.00	REFUNDS-OFFICER'
FO 01119688	11/19/2013	JAMES, MELISSA JEAN	36.00	REFUNDS-OFFICER'
FO 01119689	11/19/2013	JEFFRIES, MICHELLE	70.00	REFUNDS-OFFICER'
FO 01119690	11/19/2013	JONES, ALVIN	71.43	JUDGEMENTS PAY
FO 01119691	11/19/2013	JONES, ALVIN	69.38	JUDGEMENTS PAY
FO 01119692	11/19/2013	JP 5-2	309.00	REFUNDS-OFFICER'
FO 01119693	11/19/2013	KATY ISD THWARTING	643.34	THWARTING FEE
FO 01119694	11/19/2013	KATY ISD	91.72	DUE TO OTHER UNI
FO 01119695	11/19/2013	KLEIN ISD THWARTING FINE	1,658.72	THWARTING FEE
FO 01119696	11/19/2013	KLEIN ISD	290.86	DUE TO OTHER UNI
FO 01119697	11/19/2013	LINEBARGER GOGGAN BLAIR AND SA	5,310.67	JP LAW FIRM REFE
FO 01119698	11/19/2013	LINEBARGER GOGGAN BLAIR SAMPSO	1,615.00	JUDGEMENTS PAY
FO 01119699	11/19/2013	LINEBARGER GOGGAN BLAIR SAMPSO	55.00	REFUNDS-OFFICER'
FO 01119700	11/19/2013	LINEBARGER GOGGAN BLAIR SAMPSO	55.00	REFUNDS-OFFICER'
FO 01119701	11/19/2013	LINEBARGER GOGGAN BLAIR AND SA	4,038.71	JP LAW FIRM REFE
FO 01119702	11/19/2013	LINEBARGER LAW FIRM	8,299.91	COLL/DA HOT CK D
FO 01119703	11/19/2013	MARMAR, MIGUEL	10.00	REFUNDS-OFFICER'
FO 01119704	11/19/2013	MASID, JESSICA	8.00	REFUNDS-OFFICER'
FO 01119705	11/19/2013	MCNAIR, AUSTIN ALLAN	225.00	REFUNDS-OFFICER'
FO 01119706	11/19/2013	METRO POLICE DEPT	20.00	DUE TO OTHER UNI
FO 01119707	11/19/2013	METRO POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01119708	11/19/2013	METRO POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01119709	11/19/2013	MONTES, JUSTIN KAIHANA	2.10	REFUNDS-OFFICER'
FO 01119710	11/19/2013	NATHANI, PRITI I	50.00	REFUNDS-OFFICER'
FO 01119711	11/19/2013	NAVARRO, EDGARDO D	10.00	REFUNDS-OFFICER'
FO 01119712	11/19/2013	OLAJIDE, ELIZABETH S	80.00	REFUNDS-OFFICER'
FO 01119713	11/19/2013	OMNI BASE SERVICES OF TEXAS	1,188.00	TRAF LAW FAIL AP
FO 01119714	11/19/2013	PATRONELLA, JUDGE DAVID M	390.00	JUDGEMENTS PAY
FO 01119715	11/19/2013	PATRONELLA, JUDGE DAVID M	362.00	JUDGEMENTS PAY
FO 01119716	11/19/2013	PERES, ANGIE	5.00	REFUNDS-OFFICER'
FO 01119717	11/19/2013	PRICE, GENE PATRICE	25.00	REFUNDS-OFFICER'
FO 01119718	11/19/2013	PRINGLE, DAMARIUS	10.00	REFUNDS-OFFICER'
FO 01119719	11/19/2013	PRINGLE, DAMARIUS	90.00	REFUNDS-OFFICER'
FO 01119720	11/19/2013	RATCLIFF, ELIZABETH	2.00	REFUNDS-OFFICER'
FO 01119721	11/19/2013	ROPER, WILLIAM	31.00	REFUNDS-OFFICER'
FO 01119722	11/19/2013	SCHMIDT, HEATHER BURNETT	10.00	REFUNDS-OFFICER'
FO 01119723	11/19/2013	SCHOMAKER, JEAN A	1.00	REFUNDS-OFFICER'
FO 01119724	11/19/2013	SHOYOMBO, ADELOA	5.00	REFUNDS-OFFICER'
FO 01119725	11/19/2013	SIMPSON, LATASHIA	10.00	REFUNDS-OFFICER'
FO 01119726	11/19/2013	SKELTON, CHARLOTTE S	1.00	REFUNDS-OFFICER'
FO 01119727	11/19/2013	SMITH KYLE A	11.00	REFUNDS-OFFICER'
FO 01119728	11/19/2013	SMITH TATE, FALEASHA	45.00	REFUNDS-OFFICER'
FO 01119729	11/19/2013	SPRADLEY, RHONDA	30.00	REFUNDS-OFFICER'
FO 01119730	11/19/2013	SPRING BRANCH ISD POLICE DEPT	61.12	DUE TO OTHER UNI
FO 01119731	11/19/2013	SPRING BRANCH ISD THWARTING	564.00	THWARTING FEE
FO 01119732	11/19/2013	SPRING ISD POLICE DEPT	80.52	DUE TO OTHER UNI
FO 01119733	11/19/2013	SULLIVAN, MIKE	720.82	REFUNDS-OFFICER'
FO 01119734	11/19/2013	SUMMIT AT CHAMPIONS, THE	70.00	REFUNDS-OFFICER'
FO 01119735	11/19/2013	TEXAS PARKS AND WILDLIFE	2,186.20	T P & W FINES
FO 01119736	11/19/2013	TOMBALL POLICE DEPARTMENT	30.00	DUE TO OTHER UNI

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FO 01119737	11/19/2013	TRAVIS COUNTY	130.00	REFUNDS-OFFICER'
FO 01119738	11/19/2013	TRAVIS COUNTY	70.00	REFUNDS-OFFICER'
FO 01119739	11/19/2013	TREJOS, EDILBERTO	70.00	REFUNDS-OFFICER'
FO 01119740	11/19/2013	VACEK, JOSEPH M	140.00	REFUNDS-OFFICER'
FO 01119741	11/19/2013	VALDES, OMAR	1.00	REFUNDS-OFFICER'
FO 01119742	11/19/2013	VILANOVA, NOE SANCHEZ	10.00	REFUNDS-OFFICER'
FO 01119743	11/19/2013	WALLER ISD THWARTING FINE	342.50	THWARTING FEE
FO 01119744	11/19/2013	WASHINGTON COUNTY	75.00	REFUNDS-OFFICER'
FO 01119745	11/19/2013	WASHINGTON, ZERICK	70.00	REFUNDS-OFFICER'
FO 01119746	11/19/2013	AALY, MARIA	1,000.00	NON INT BEAR CAS
FO 01119747	11/19/2013	ALFARO, MORENA E	160.44	CASH BOND REF-OF
FO 01119748	11/19/2013	BARBOZA, CARLOS MANUEL	160.06	CASH BOND REF-OF
FO 01119749	11/19/2013	CANTU, LENCY FEDERICO	500.00	NON INT BEAR CAS
FO 01119750	11/19/2013	CARDENAS, VICTOR	500.00	NON INT BEAR CAS
FO 01119751	11/19/2013	CASTILLIO, ELDA	1,000.00	NON INT BEAR CAS
FO 01119752	11/19/2013	CASTILLO, ESTRELLA	1,000.00	NON INT BEAR CAS
FO 01119753	11/19/2013	COLIN GARCIA, MAYTEE MANCIN	500.00	NON INT BEAR CAS
FO 01119754	11/19/2013	DAMRA, MALEK ABEDALQADER	500.00	NON INT BEAR CAS
FO 01119755	11/19/2013	ELKINS, BLAINE	1,000.00	NON INT BEAR CAS
FO 01119756	11/19/2013	GARCIA HERNANDEZ, JUAN	500.00	NON INT BEAR CAS
FO 01119757	11/19/2013	GILBEAUX, ERIKA	500.00	NON INT BEAR CAS
FO 01119758	11/19/2013	GOMEZ, ALVARO	500.00	NON INT BEAR CAS
FO 01119759	11/19/2013	HARRIS CNTY DIST CLERK CRIMINA	9,000.00	NON INT BEAR CAS
FO 01119760	11/19/2013	JANGDA, ZAIN	3,000.00	NON INT BEAR CAS
FO 01119761	11/19/2013	JUSTICE COURT 5-2	3,419.20	CASH BOND REF-OF
FO 01119762	11/19/2013	KANTE, HAMADY	160.30	CASH BOND REF-OF
FO 01119763	11/19/2013	LARIOS, EDGAR ANTONIO	500.00	NON INT BEAR CAS
FO 01119764	11/19/2013	LAVINGHOUSEZ, GEORGE DWIGHT	5,000.00	NON INT BEAR CAS
FO 01119765	11/19/2013	MARTINEZ, ROBERT C	1,000.00	NON INT BEAR CAS
FO 01119766	11/19/2013	MARTINEZ, ROXANE E	1,000.00	NON INT BEAR CAS
FO 01119767	11/19/2013	MCGHEE, JARRED	1,500.00	NON INT BEAR CAS
FO 01119768	11/19/2013	MEDINA ARREGUIN, ERNESTO	500.00	NON INT BEAR CAS
FO 01119769	11/19/2013	MILLER, CAMERON TEEKELL	500.00	NON INT BEAR CAS
FO 01119770	11/19/2013	MORALES, ERIK A	500.00	NON INT BEAR CAS
FO 01119771	11/19/2013	MUNDORFF, JAN LEROY	5,000.00	NON INT BEAR CAS
FO 01119772	11/19/2013	OPPENHAMMER, CHINA CNE	500.00	NON INT BEAR CAS
FO 01119773	11/19/2013	OROZCO, MARIA GUADALUPE	1,500.00	NON INT BEAR CAS
FO 01119774	11/19/2013	PARADES, MONICA VEGA	500.00	NON INT BEAR CAS
FO 01119775	11/19/2013	PATEL, HASMUKHBHAI D	500.00	NON INT BEAR CAS
FO 01119776	11/19/2013	PINEDA, PEDRO	500.00	NON INT BEAR CAS
FO 01119777	11/19/2013	RAJARAM, ANAND SUBRAMANIAN	500.00	NON INT BEAR CAS
FO 01119778	11/19/2013	REEVES, DAVID NATHAN	2,000.00	NON INT BEAR CAS
FO 01119779	11/19/2013	ROCHESTER, GEORGE DEWEY	2,500.00	NON INT BEAR CAS
FO 01119780	11/19/2013	RUMOROSO, MARIA ISABEL	1,500.00	NON INT BEAR CAS
FO 01119781	11/19/2013	SERHUS, THOMAS MARTIN	500.00	NON INT BEAR CAS
FO 01119782	11/19/2013	SHANNON, LARRY ERIK	500.00	NON INT BEAR CAS
FO 01119783	11/19/2013	SIMMONS, ROBERT TRUMAN	1,000.00	NON INT BEAR CAS
FO 01119784	11/19/2013	SMITH, JOHNNIE EDWARD	500.00	NON INT BEAR CAS
FO 01119785	11/19/2013	SMITH, KRYSTAL DESIREE	500.00	NON INT BEAR CAS
FO 01119786	11/19/2013	VAZQUEZ MENDOZA, MANUEL	500.00	NON INT BEAR CAS
FO 01119787	11/19/2013	VICENTE, DUGLAS	500.00	NON INT BEAR CAS
FO 01119788	11/19/2013	WATKINS, JAMES C	500.00	NON INT BEAR CAS

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FO 01119789	11/19/2013	ZAYAS FLORES, MARGARITO	500.00	NON INT BEAR CAS
FO 01119790	11/20/2013	HARRIS COUNTY WCID NO 92	233.54	REFUNDS-OFFICER'
FO 01119791	11/20/2013	MOSER, BERTRAND C	40,960.01	REFUNDS-OFFICER'
FO 01119792	11/20/2013	SPRING ISD	2,444.34	REFUNDS-OFFICER'
FO 01119793	11/20/2013	SULLIVAN, MIKE	1,352.69	REFUNDS-OFFICER'
FO 01119794	11/20/2013	ARCE, TATIANA	500.00	NON INT BEAR CAS
FO 01119795	11/20/2013	GARCIA, TINA TERRISE	500.00	NON INT BEAR CAS
FO 01119796	11/20/2013	MARTINEZ, DEIRA	500.00	NON INT BEAR CAS
FO 01119797	11/20/2013	TEXAS CHILD SUPPORT DISBURSEME	4,000.00	NON INT BEAR CAS
FO 01119798	11/21/2013	ABBOTT, BEN	8.00	REFUNDS-OFFICER'
FO 01119799	11/21/2013	ABC BONDING COMPANY	1.10	REFUNDS-OFFICER'
FO 01119800	11/21/2013	ADLER, DAVID B.	33.00	REFUNDS-OFFICER'
FO 01119801	11/21/2013	ALAMO TITLE (POST OAK)	400.00	REFUNDS-OFFICER'
FO 01119802	11/21/2013	ALFARO, JONATHAN	2.00	REFUNDS-OFFICER'
FO 01119803	11/21/2013	ALL ACCESS BONDS	0.24	REFUNDS-OFFICER'
FO 01119804	11/21/2013	ALLSHOUSE, J D BUCKY	1.00	REFUNDS-OFFICER'
FO 01119805	11/21/2013	AMERICAN TITLE COMPANY OF HOUS	602.00	REFUNDS-OFFICER'
FO 01119806	11/21/2013	ARMSTRONG, REGAN	27.00	REFUNDS-OFFICER'
FO 01119807	11/21/2013	BAUGHMAN, STEVEN G	2.00	REFUNDS-OFFICER'
FO 01119808	11/21/2013	BEATY, KATHY E	5.00	REFUNDS-OFFICER'
FO 01119809	11/21/2013	BERNSTEIN LITOWITZ BERGER & GR	8.00	REFUNDS-OFFICER'
FO 01119810	11/21/2013	BETTER NOW THAN LATER BAIL BON	0.01	REFUNDS-OFFICER'
FO 01119811	11/21/2013	BIRDWELL, JOHN E	1.00	REFUNDS-OFFICER'
FO 01119812	11/21/2013	BLANCHARD, JUDITH	70.00	REFUNDS-OFFICER'
FO 01119813	11/21/2013	BOJE, LARRY	10.00	REFUNDS-OFFICER'
FO 01119814	11/21/2013	BOWMAN & BROOKE	76.00	REFUNDS-OFFICER'
FO 01119815	11/21/2013	BOYD, WALTER ANDREW	16.00	REFUNDS-OFFICER'
FO 01119816	11/21/2013	BROWN SIMS PC	3.00	REFUNDS-OFFICER'
FO 01119817	11/21/2013	BUCKLEY MADOLE	26.55	REFUNDS-OFFICER'
FO 01119818	11/21/2013	BURGESS, RICHARD F. JR.	1.54	REFUNDS-OFFICER'
FO 01119819	11/21/2013	BUSBY & ASSOCIATES	8.00	REFUNDS-OFFICER'
FO 01119820	11/21/2013	CARDENAS, JOHN C	6.00	REFUNDS-OFFICER'
FO 01119821	11/21/2013	CARROLL, BRITTANY ANN	11.00	REFUNDS-OFFICER'
FO 01119822	11/21/2013	CASTLE, BONNIE	44.00	REFUNDS-OFFICER'
FO 01119823	11/21/2013	CHALOEUNPORN, KAGNA IM	400.00	REFUNDS-OFFICER'
FO 01119824	11/21/2013	CHARBONNET, JOHN DENECHAUD	37.00	REFUNDS-OFFICER'
FO 01119825	11/21/2013	CHARLES BROWN LAW FIRM	2.00	REFUNDS-OFFICER'
FO 01119826	11/21/2013	CHASE HOME FINANCE	8.00	REFUNDS-OFFICER'
FO 01119827	11/21/2013	CIENA CAPITAL FUNDING	400.00	REFUNDS-OFFICER'
FO 01119828	11/21/2013	COKINOS BOSIEN & YOUNG	8.00	REFUNDS-OFFICER'
FO 01119829	11/21/2013	COURTHOUSE CONNECTION	36.00	REFUNDS-OFFICER'
FO 01119830	11/21/2013	COX, LEE DUANE	10.00	REFUNDS-OFFICER'
FO 01119831	11/21/2013	CRESON, LISA E.	28.00	REFUNDS-OFFICER'
FO 01119832	11/21/2013	CRINION DAVIS & RICHARDSON LLP	39.60	REFUNDS-OFFICER'
FO 01119833	11/21/2013	CUEVAS, JOSE	4.00	REFUNDS-OFFICER'
FO 01119834	11/21/2013	CURTIS, ROSALIND W	28.00	REFUNDS-OFFICER'
FO 01119835	11/21/2013	DAVENPORT, ARRAN J	16.00	REFUNDS-OFFICER'
FO 01119836	11/21/2013	DAVIS, MICHAEL C	45.00	REFUNDS-OFFICER'
FO 01119837	11/21/2013	DEGRASSE ROLNICK	3.00	REFUNDS-OFFICER'
FO 01119838	11/21/2013	DELEON, FIDENCIO	408.00	REFUNDS-OFFICER'
FO 01119839	11/21/2013	DISTRICT ATTORNEY	10.00	REFUNDS-OFFICER'
FO 01119840	11/21/2013	DOWNS & STANFORD	0.46	REFUNDS-OFFICER'

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FO 01119841	11/21/2013	DUNK LAW FIRM, THE	4.00	REFUNDS-OFFICER'
FO 01119842	11/21/2013	DUSHKIN, JAY H	42.00	REFUNDS-OFFICER'
FO 01119843	11/21/2013	EZ MESSENGER AN EXECUTIVE PROC	58.00	REFUNDS-OFFICER'
FO 01119844	11/21/2013	FIRST AMERICAN TITLE COMPANY	444.00	REFUNDS-OFFICER'
FO 01119845	11/21/2013	FLETCHER, JAMES THOMAS	2.00	REFUNDS-OFFICER'
FO 01119846	11/21/2013	FRANCIS, CLARENCE	400.00	REFUNDS-OFFICER'
FO 01119847	11/21/2013	GAINES, GREGORY LEE	16.00	REFUNDS-OFFICER'
FO 01119848	11/21/2013	GALLAGHER & STULL	10.00	REFUNDS-OFFICER'
FO 01119849	11/21/2013	GARCIA, MANUEL	5.00	REFUNDS-OFFICER'
FO 01119850	11/21/2013	GARCIA, NORMA	2.00	REFUNDS-OFFICER'
FO 01119851	11/21/2013	GIBSON, JASON A	4.00	REFUNDS-OFFICER'
FO 01119852	11/21/2013	GIBSON, MARY_J	8.46	REFUNDS-OFFICER'
FO 01119853	11/21/2013	GOMES, AJAY	1.00	REFUNDS-OFFICER'
FO 01119854	11/21/2013	GOMEZ, PABLO H	9.00	REFUNDS-OFFICER'
FO 01119855	11/21/2013	GOODWIN & HARRISON L L P	2.00	REFUNDS-OFFICER'
FO 01119856	11/21/2013	GREEN TREE SERVICING	236.00	REFUNDS-OFFICER'
FO 01119857	11/21/2013	GRIMLAND, ANDREW M	11.00	REFUNDS-OFFICER'
FO 01119858	11/21/2013	GRUBB, JOHN K	2.00	REFUNDS-OFFICER'
FO 01119859	11/21/2013	GUILORY, SEPTEMBER	0.46	REFUNDS-OFFICER'
FO 01119860	11/21/2013	GUNN, DAVID C	2.00	REFUNDS-OFFICER'
FO 01119861	11/21/2013	HALE, FRANK ALLEN	8.00	REFUNDS-OFFICER'
FO 01119862	11/21/2013	HALL, DEREK L	38.00	REFUNDS-OFFICER'
FO 01119863	11/21/2013	HARRISON DOGGETT DUNCAN	0.45	REFUNDS-OFFICER'
FO 01119864	11/21/2013	HART, TIMOTHY SCOTT	8.00	REFUNDS-OFFICER'
FO 01119865	11/21/2013	HOFFMANN, JANIE	8.00	REFUNDS-OFFICER'
FO 01119866	11/21/2013	HOLT & YOUNG	33.90	REFUNDS-OFFICER'
FO 01119867	11/21/2013	HOOVER SLOVACEK LLP	60.46	REFUNDS-OFFICER'
FO 01119868	11/21/2013	HOUSTON VOLUNTEER LAWYERS PROG	74.00	REFUNDS-OFFICER'
FO 01119869	11/21/2013	INDEPENDENCE TITLE COMPANY	400.00	REFUNDS-OFFICER'
FO 01119870	11/21/2013	JACKSON, CARLOS	15.00	REFUNDS-OFFICER'
FO 01119871	11/21/2013	JACKSON, CHRIS	1.00	REFUNDS-OFFICER'
FO 01119872	11/21/2013	JAGGERS, PATRICK C	33.00	REFUNDS-OFFICER'
FO 01119873	11/21/2013	JAMES, DANNY KELL	5.00	REFUNDS-OFFICER'
FO 01119874	11/21/2013	JAMES, LYNDON	4.00	REFUNDS-OFFICER'
FO 01119875	11/21/2013	JAVITCH BLOCK & RATHBONE ATTYS	22.00	REFUNDS-OFFICER'
FO 01119876	11/21/2013	JONES, KEVIN D	1.00	REFUNDS-OFFICER'
FO 01119877	11/21/2013	JOSEPH M KUNNEL PC ATTORNEY AT	1.00	REFUNDS-OFFICER'
FO 01119878	11/21/2013	KAIGHEN, SONDR	2.00	REFUNDS-OFFICER'
FO 01119879	11/21/2013	KALISH LAW OFFICE	5.00	REFUNDS-OFFICER'
FO 01119880	11/21/2013	KAY, BRANDY LEE	8.00	REFUNDS-OFFICER'
FO 01119881	11/21/2013	KEENER, CRAIG R	70.00	REFUNDS-OFFICER'
FO 01119882	11/21/2013	KERSTEIN, MARK ALAN	112.00	REFUNDS-OFFICER'
FO 01119883	11/21/2013	KUYKENDALL, KENNETH D	8.00	REFUNDS-OFFICER'
FO 01119884	11/21/2013	LAM LYN & PHILIP	84.00	REFUNDS-OFFICER'
FO 01119885	11/21/2013	LAW & ORDER RECORD RETRIEVAL,	0.54	REFUNDS-OFFICER'
FO 01119886	11/21/2013	LAW FIRM OF HIGBEE & ASSOCIATE	107.00	REFUNDS-OFFICER'
FO 01119887	11/21/2013	LAW OFFICE OF DAVID CRISS	241.00	REFUNDS-OFFICER'
FO 01119888	11/21/2013	LAW OFFICES OF HIGBEE & ASSOCI	5.00	REFUNDS-OFFICER'
FO 01119889	11/21/2013	LUCAS, KRISTINA RENEE DICKEY	10.00	REFUNDS-OFFICER'
FO 01119890	11/21/2013	MALAGON, LETICIA	400.00	REFUNDS-OFFICER'
FO 01119891	11/21/2013	MANSKE & MANSKE	5.00	REFUNDS-OFFICER'
FO 01119892	11/21/2013	MCCARTHY HOLTHUS & ACKERMAN	3.10	REFUNDS-OFFICER'

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FO 01119893	11/21/2013	MCDOWELL, JEANNE CALDWELL	8.00	REFUNDS-OFFICER'
FO 01119894	11/21/2013	MCIVER BROWN LAW FIRM	18.20	REFUNDS-OFFICER'
FO 01119895	11/21/2013	MCKINNEY, DAGNEE BAVIER	22.00	REFUNDS-OFFICER'
FO 01119896	11/21/2013	MENDEZ, JAVIER G	2.00	REFUNDS-OFFICER'
FO 01119897	11/21/2013	MENDOZA, ANNA	241.00	REFUNDS-OFFICER'
FO 01119898	11/21/2013	MOFFETT, JEDEDIAH D	10.00	REFUNDS-OFFICER'
FO 01119899	11/21/2013	MURCHINSON, BRENDA	2.00	REFUNDS-OFFICER'
FO 01119900	11/21/2013	MUSTACHIO, JOHN P	27.00	REFUNDS-OFFICER'
FO 01119901	11/21/2013	MYRES, SUSAN	100.00	REFUNDS-OFFICER'
FO 01119902	11/21/2013	NELSON, TAD A	5.00	REFUNDS-OFFICER'
FO 01119903	11/21/2013	NEWMAN, BOBBY KING	62.00	REFUNDS-OFFICER'
FO 01119904	11/21/2013	NGUYEN, TU	88.00	REFUNDS-OFFICER'
FO 01119905	11/21/2013	NORRIS, ERICH W	2.00	REFUNDS-OFFICER'
FO 01119906	11/21/2013	NORRIS, ERICH W	2.00	REFUNDS-OFFICER'
FO 01119907	11/21/2013	NORTH AMERICAN TITLE CO	97.00	REFUNDS-OFFICER'
FO 01119908	11/21/2013	NORTH AMERICAN TITLE COMPANY	400.00	REFUNDS-OFFICER'
FO 01119909	11/21/2013	OAKS HAVEKOST, ANGELA LEIGH	5.00	REFUNDS-OFFICER'
FO 01119910	11/21/2013	OGLESBY, GEORGANN HEDLESTEN	2.00	REFUNDS-OFFICER'
FO 01119911	11/21/2013	ONSTEAD, BONNIE	400.00	REFUNDS-OFFICER'
FO 01119912	11/21/2013	PALL, LAURAN LEE	3.00	REFUNDS-OFFICER'
FO 01119913	11/21/2013	PARKER, TOMMY	35.00	REFUNDS-OFFICER'
FO 01119914	11/21/2013	PARUSZEWSKI, KEVIN	5.00	REFUNDS-OFFICER'
FO 01119915	11/21/2013	PERALES, RITA ROMERO	400.00	REFUNDS-OFFICER'
FO 01119916	11/21/2013	PERDUE BRANDON FIELDER COLLINS	3,599.00	REFUNDS-OFFICER'
FO 01119917	11/21/2013	PEREZ, REYNALDO	0.34	REFUNDS-OFFICER'
FO 01119918	11/21/2013	PHILLIPS, CLAUDE C III	2.00	REFUNDS-OFFICER'
FO 01119919	11/21/2013	PONCE, JUAN	56.00	REFUNDS-OFFICER'
FO 01119920	11/21/2013	POWELL, JOHN SANFORD	1.00	REFUNDS-OFFICER'
FO 01119921	11/21/2013	PROPEL FINANCIAL SERVICES	82.00	REFUNDS-OFFICER'
FO 01119922	11/21/2013	REDDY, YAYPAL C	1.00	REFUNDS-OFFICER'
FO 01119923	11/21/2013	REGENT & ASSOCIATES PC	2.00	REFUNDS-OFFICER'
FO 01119924	11/21/2013	RESOLUTION FINANCE	82.00	REFUNDS-OFFICER'
FO 01119925	11/21/2013	RINDLER MORGAN	8.00	REFUNDS-OFFICER'
FO 01119926	11/21/2013	RIVERA, ELAINE	246.00	REFUNDS-OFFICER'
FO 01119927	11/21/2013	ROBERTSON & ANSCHUTZ PC	10.00	REFUNDS-OFFICER'
FO 01119928	11/21/2013	ROYALL, DONALD ROTH	2.00	REFUNDS-OFFICER'
FO 01119929	11/21/2013	SALINSKY, DAVID J	2.00	REFUNDS-OFFICER'
FO 01119930	11/21/2013	SAMUELSON, CHRISTIAN CARL	6.00	REFUNDS-OFFICER'
FO 01119931	11/21/2013	SCHLANGER SILVER BARG & PAINE	14.00	REFUNDS-OFFICER'
FO 01119932	11/21/2013	SHOWALTER, DAVID W	25.00	REFUNDS-OFFICER'
FO 01119933	11/21/2013	SKAFI, PATRICIA M	408.00	REFUNDS-OFFICER'
FO 01119934	11/21/2013	SMYTH, SALLEE S	1.00	REFUNDS-OFFICER'
FO 01119935	11/21/2013	SONDRA KAIGHEN & ASSOCIATES	8.00	REFUNDS-OFFICER'
FO 01119936	11/21/2013	STANG CARROLL & MACCHI	0.34	REFUNDS-OFFICER'
FO 01119937	11/21/2013	STEWART TITLE COMPANY	3.00	REFUNDS-OFFICER'
FO 01119938	11/21/2013	STRONG PIPKIN BISSELL & LEDYAR	16.00	REFUNDS-OFFICER'
FO 01119939	11/21/2013	SVETLIK, J FRANK	5.00	REFUNDS-OFFICER'
FO 01119940	11/21/2013	TAX EASE FUNDING LP	400.00	REFUNDS-OFFICER'
FO 01119941	11/21/2013	TEXAS AMERICAN TITLE COMPANY	800.00	REFUNDS-OFFICER'
FO 01119942	11/21/2013	TEXAS ONLINE EXCEPTIONS	229.00	REFUNDS-OFFICER'
FO 01119943	11/21/2013	TEXAS TAX SOLUTION	1,200.00	REFUNDS-OFFICER'
FO 01119944	11/21/2013	THE FARIAS LAW FIRM	262.00	REFUNDS-OFFICER'

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FO 01119945	11/21/2013	THOMAS, MICHAEL SCOTT	7.00	REFUNDS-OFFICER'
FO 01119946	11/21/2013	THORNTON, DAVID LEWIS	29.00	REFUNDS-OFFICER'
FO 01119947	11/21/2013	TROUP & BRUCE LLP	42.00	REFUNDS-OFFICER'
FO 01119948	11/21/2013	US BANK	315.00	REFUNDS-OFFICER'
FO 01119949	11/21/2013	VALERIO SALAS, SANDRA LOURDES	1.00	REFUNDS-OFFICER'
FO 01119950	11/21/2013	VINCENT LOPEZ SERAFINO JENEVEI	54.00	REFUNDS-OFFICER'
FO 01119951	11/21/2013	VON BLON, MICHAEL P	31.00	REFUNDS-OFFICER'
FO 01119952	11/21/2013	WALDROP, WILLIAM M	39.00	REFUNDS-OFFICER'
FO 01119953	11/21/2013	WALTER, TERI A.	24.00	REFUNDS-OFFICER'
FO 01119954	11/21/2013	WESTMORELAND, DAVIE CARTER	0.45	REFUNDS-OFFICER'
FO 01119955	11/21/2013	WHEELER, ELIZA	5.00	REFUNDS-OFFICER'
FO 01119956	11/21/2013	WHITE, ARTHUR JEROME	20.00	REFUNDS-OFFICER'
FO 01119957	11/21/2013	WILLIAMS, RODNEY	31.00	REFUNDS-OFFICER'
FO 01119958	11/21/2013	WILLIAMSON, JAMES B	8.00	REFUNDS-OFFICER'
FO 01119959	11/21/2013	WILSON, MARK D	10.00	REFUNDS-OFFICER'
FO 01119960	11/21/2013	WILSON, MYRNA LYNN	80.00	REFUNDS-OFFICER'
FO 01119961	11/21/2013	WILSON, WILLIAM LARRY	2.00	REFUNDS-OFFICER'
FO 01119962	11/21/2013	WINSTEAD ATTORNEYS	16.00	REFUNDS-OFFICER'
FO 01119963	11/21/2013	ALDINE ISD POLICE DEPT	35.00	DUE TO OTHER UNI
FO 01119964	11/21/2013	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01119965	11/21/2013	BUCKLEY MADOLE	70.00	REFUNDS-OFFICER'
FO 01119966	11/21/2013	CAVAZOS, YESENIA	475.00	JUDGEMENTS PAY
FO 01119967	11/21/2013	COMDATA NETWORK	7,038.22	JUDGEMENTS PAY
FO 01119968	11/21/2013	CYPRESS FAIRBANKS ISD	280.00	THWARTING FEE
FO 01119969	11/21/2013	DAILY COURT REVIEW	2,300.00	JUDGEMENTS PAY
FO 01119970	11/21/2013	DANIEL, CHRIS	651.23	COLL FOR DC-REGI
FO 01119971	11/21/2013	DANIEL, CHRIS	66.00	REFUNDS-OFFICER'
FO 01119972	11/21/2013	DUCKERS, SARAH A	1,035.00	JUDGEMENTS PAY
FO 01119973	11/21/2013	FULTON LAW OFFICE, THE	101.00	REFUNDS-OFFICER'
FO 01119974	11/21/2013	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01119975	11/21/2013	HARMOUCHE, MAHMOUD R	8.00	JUDGEMENTS PAY
FO 01119976	11/21/2013	HARRIS COUNTY DISTRICT CLERK	673.00	JUDGEMENTS PAY
FO 01119977	11/21/2013	HARRIS COUNTY DISTRICT CLERK	1,024.00	JUDGEMENTS PAY
FO 01119978	11/21/2013	HARRIS COUNTY DISTRICT CLERK	1,810.00	JUDGEMENTS PAY
FO 01119979	11/21/2013	HARRIS COUNTY DISTRICT CLERK	858.00	JUDGEMENTS PAY
FO 01119980	11/21/2013	HARRIS COUNTY DISTRICT CLERK	1,190.00	JUDGEMENTS PAY
FO 01119981	11/21/2013	HARRIS COUNTY DISTRICT CLERK	1,462.00	JUDGEMENTS PAY
FO 01119982	11/21/2013	HARRIS COUNTY DISTRICT ATTORNE	240.00	COLL/DA HOT CK D
FO 01119983	11/21/2013	HARRIS COUNTY TAX ASSESSOR & C	3,755.13	JUDGEMENTS PAY
FO 01119984	11/21/2013	HARRIS COUNTY	11,863.00	JUDGEMENTS PAY
FO 01119985	11/21/2013	HENDERSON, RODERICK	5.00	REFUNDS-OFFICER'
FO 01119986	11/21/2013	HOLDER, ANDY	60.00	REFUNDS-OFFICER'
FO 01119987	11/21/2013	HUMBLE ISD POLICE DEPARTMENT	120.00	DUE TO OTHER UNI
FO 01119988	11/21/2013	JONES OIL INC	1,851.27	JUDGEMENTS PAY
FO 01119989	11/21/2013	K LINE AMERICA INC	2,807.00	JUDGEMENTS PAY
FO 01119990	11/21/2013	KANG, WON	46.34	JUDGEMENTS PAY
FO 01119991	11/21/2013	KUENSTLER, TRAVIS	25.10	REFUNDS-OFFICER'
FO 01119992	11/21/2013	LINEBARGER GOGGAN BLAIR SAMPSO	2,900.00	JUDGEMENTS PAY
FO 01119993	11/21/2013	LORENZO, GLORIA E	12.00	REFUNDS-OFFICER'
FO 01119994	11/21/2013	MARQUETTE S B	0.22	JUDGEMENTS PAY
FO 01119995	11/21/2013	PATEL HAMMOND	70.00	REFUNDS-OFFICER'
FO 01119996	11/21/2013	PEEBLES LAW FIRM, THE	25.00	REFUNDS-OFFICER'

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01119997	11/21/2013	SAM RANGE	5.00	REFUNDS-OFFICER'
FO 01119998	11/21/2013	SINGH, MANPREET	1,000.00	JUDGEMENTS PAY
FO 01119999	11/21/2013	SOBEL, ROBERT S	16.00	REFUNDS-OFFICER'
FO 01120000	11/21/2013	SPRING ISD POLICE DEPT	150.00	DUE TO OTHER UNI
FO 01120001	11/21/2013	SPRING ISD THWARTING FINE	40.00	THWARTING FEE
FO 01120002	11/21/2013	TEXAS PARKS AND WILDLIFE	80.75	T P & W BOAT FEE
FO 01120003	11/21/2013	VICKERY, VIRGIL E	1,000.00	JUDGEMENTS PAY
FO 01120004	11/21/2013	WALLACE, CHRESSYE	5.00	REFUNDS-OFFICER'
FO 01120005	11/21/2013	COLLINS, SAMUEL B	2,800.00	REFUNDS-OFFICER'
FO 01120006	11/21/2013	HARRIS, SHAWN	1,300.00	CASH BOND REF-OF
FO 01120007	11/21/2013	STEIN, MICHAEL D	200.00	REFUNDS-OFFICER'
FO 01120008	11/21/2013	TOTZ ELLISON & TOTZ PC	1,100.00	REFUNDS-OFFICER'
FO 01120009	11/21/2013	WILSON, HAL E	250.00	REFUNDS-OFFICER'
FO 01120010	11/22/2013	HARRIS CNTY DIST CLERK CRIMINA	590.00	COLL FOR DC-COST
FO 01120011	11/22/2013	HARRIS COUNTY CONSTABLE	4,606.00	REFUNDS-OFFICER'
FO 01120012	11/22/2013	HARRIS COUNTY CONSTABLE	3,048.00	REFUNDS-OFFICER'
FO 01120013	11/22/2013	HARRIS COUNTY CONSTABLE	4,144.00	REFUNDS-OFFICER'
FO 01120014	11/22/2013	HARRIS COUNTY CONSTABLE	5,802.00	REFUNDS-OFFICER'
FO 01120015	11/22/2013	STANART, STAN	2,712.00	COLL FOR CTY CLK
FO 01120016	11/22/2013	CROSS, HARRISON GARRETT	901.46	CASH BOND REF-OF
FO 01120017	11/22/2013	GHARBAOUI, SAMY ILIAS	4,000.00	NON INT BEAR CAS
FO 01120018	11/22/2013	GORCZYNSKI, JUDGE DALE M	1,300.00	CASH BOND REF-OF
FO 01120019	11/22/2013	HERNANDEZ, RAUL TAMAYO	500.00	NON INT BEAR CAS
FO 01120020	11/22/2013	JUSTICE COURT PCT 3 PL 1	1,700.00	NON INT BEAR CAS
FO 01120021	11/22/2013	JUSTICE COURT PCT 4 PL 1	698.54	CASH BOND REF-OF
FO 01120022	11/22/2013	ROMERO, JUAN CARLOS	2,000.00	NON INT BEAR CAS
FO 01120023	11/25/2013	BANDUKA, LWISE	230.00	CASH BOND REF-OF
FO 01120024	11/25/2013	BELLEVUE, JAMES	83,889.90	REFUNDS-OFFICER'
FO 01120025	11/25/2013	BELLEVUE, JAMES	7,138.58	REFUNDS-OFFICER'
FO 01120026	11/25/2013	CARCAMO, BRITTANY CHANTEL	100.00	CASH BOND REF-OF
FO 01120027	11/25/2013	CARHEE, GREGORY DONTRELL	175.00	CASH BOND REF-OF
FO 01120028	11/25/2013	CARMONA GALVAN, MAYRA MICHELL	100.00	CASH BOND REF-OF
FO 01120029	11/25/2013	DAILY COURT REVIEW	600.00	JUDGEMENTS PAY
FO 01120030	11/25/2013	DALLAS COUNTY	70.00	REFUNDS-OFFICER'
FO 01120031	11/25/2013	DALLAS COUNTY	140.00	REFUNDS-OFFICER'
FO 01120032	11/25/2013	DRAKE, DONNA K	320.00	CASH BOND REF-OF
FO 01120033	11/25/2013	FAYETTE COUNTY	75.00	REFUNDS-OFFICER'
FO 01120034	11/25/2013	FT BEND COUNTY PRECINCT 2	65.00	REFUNDS-OFFICER'
FO 01120035	11/25/2013	FT BEND COUNTY	65.00	REFUNDS-OFFICER'
FO 01120036	11/25/2013	FT BEND COUNTY	65.00	REFUNDS-OFFICER'
FO 01120037	11/25/2013	GARCIA, ROSE MARIE	10,532.42	REFUNDS-OFFICER'
FO 01120038	11/25/2013	GARVIN, LAWRENCE	0.01	JUDGEMENTS PAY
FO 01120039	11/25/2013	GLASSCOCK, JOHN D	86.90	CASH BOND REF-OF
FO 01120040	11/25/2013	GREATER SOUTHEAST MANAGEMENT I	236.11	REFUNDS-OFFICER'
FO 01120041	11/25/2013	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01120042	11/25/2013	HARRIS COUNTY DISTRICT CLERK	930.00	JUDGEMENTS PAY
FO 01120043	11/25/2013	HARRIS COUNTY DISTRICT CLERK	606.00	JUDGEMENTS PAY
FO 01120044	11/25/2013	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01120045	11/25/2013	HARRIS COUNTY TAX ASSESSOR & C	6,176.29	JUDGEMENTS PAY
FO 01120046	11/25/2013	HARRIS COUNTY TAX ASSESSOR & C	3,085.89	JUDGEMENTS PAY
FO 01120047	11/25/2013	HARRIS COUNTY	2,190.55	JUDGEMENTS PAY
FO 01120048	11/25/2013	HEARD, CHANSON DEMONT	1,054.45	JUDGEMENTS PAY

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FO 01120049	11/25/2013	LIBERTY COUNTY	150.00	REFUNDS-OFFICER'
FO 01120050	11/25/2013	LILLY GROVES MISSIONARY BAPTIS	187.71	JUDGEMENTS PAY
FO 01120051	11/25/2013	LINEBARGER GOGGAN BLAIR SAMPSO	50.00	JUDGEMENTS PAY
FO 01120052	11/25/2013	LINEBARGER GOGGAN BLAIR SAMPSO	55.00	REFUNDS-OFFICER'
FO 01120053	11/25/2013	LINEBARGER GOGGAN BLAIR SAMPSO	60.00	JUDGEMENTS PAY
FO 01120054	11/25/2013	LINEBARGER GOGGAN BLAIR SAMPSO	550.00	JUDGEMENTS PAY
FO 01120055	11/25/2013	LOPEZ, JUSTIN CHRISTOPHER	100.00	CASH BOND REF-OF
FO 01120056	11/25/2013	LOPEZ, KEVIN ALEXANDER	100.00	CASH BOND REF-OF
FO 01120057	11/25/2013	PINE, DEVIN TYLER	100.00	CASH BOND REF-OF
FO 01120058	11/25/2013	PLACENCIA, ABRAHAM FRANCISCO	100.00	CASH BOND REF-OF
FO 01120059	11/25/2013	STOW, MARY	60,496.03	REFUNDS-OFFICER'
FO 01120060	11/25/2013	SULLIVAN, MIKE	1,038.31	REFUNDS-OFFICER'
FO 01120061	11/25/2013	SULLIVAN, MIKE	4,913.69	REFUNDS-OFFICER'
FO 01120062	11/25/2013	SULLIVAN, MIKE	1,901.02	REFUNDS-OFFICER'
FO 01120063	11/25/2013	TRAVIS COUNTY	70.00	REFUNDS-OFFICER'
FO 01120064	11/25/2013	TRAVIS COUNTY	135.00	REFUNDS-OFFICER'
FO 01120065	11/25/2013	TRAVIS COUNTY	65.00	REFUNDS-OFFICER'
FO 01120066	11/25/2013	TRAVIS COUNTY	70.00	REFUNDS-OFFICER'
FO 01120067	11/25/2013	VELA, LAURA BETHANY	100.00	CASH BOND REF-OF
FO 01120068	11/25/2013	WALLACE, CHANDRA L	36.90	CASH BOND REF-OF
FO 01120069	11/26/2013	ABELENDA, ANTONIO M	5.00	REFUNDS-OFFICER'
FO 01120070	11/26/2013	ABOGADO ALY PLLC ATTORNEYS AT	8.00	REFUNDS-OFFICER'
FO 01120071	11/26/2013	ADAMO, SAMUEL D.	5.00	REFUNDS-OFFICER'
FO 01120072	11/26/2013	ALDINE ISD-TAX ASSESSOR	980.00	REFUNDS-OFFICER'
FO 01120073	11/26/2013	ALEX AND ASSOCIATES INC	2.00	REFUNDS-OFFICER'
FO 01120074	11/26/2013	ALFARO, LAURA	327.00	REFUNDS-OFFICER'
FO 01120075	11/26/2013	ALL ACCESS BONDS	219.79	REFUNDS-OFFICER'
FO 01120076	11/26/2013	AMERICAN TITLE COMPANY OF HOUS	5.29	REFUNDS-OFFICER'
FO 01120077	11/26/2013	AMERICAN TITLE COMPANY OF HOUS	180.00	REFUNDS-OFFICER'
FO 01120078	11/26/2013	ANDERSON TOBIN	8.00	REFUNDS-OFFICER'
FO 01120079	11/26/2013	ARZUZA, PATRICIA.	47.00	REFUNDS-OFFICER'
FO 01120080	11/26/2013	BANKERS INS-FISHER, WOODLEY	2.74	REFUNDS-OFFICER'
FO 01120081	11/26/2013	BAUGHMAN, BRUCE A	8.00	REFUNDS-OFFICER'
FO 01120082	11/26/2013	BEAR, JERRY	400.00	REFUNDS-OFFICER'
FO 01120083	11/26/2013	BENJAMIN, JOAN	0.16	REFUNDS-OFFICER'
FO 01120084	11/26/2013	BERENS RODENBERG & OCONNOR ATT	1.00	REFUNDS-OFFICER'
FO 01120085	11/26/2013	BETANCOURTH, MARIO	220.00	REFUNDS-OFFICER'
FO 01120086	11/26/2013	BRACEWELL & GIULIANI	24.00	REFUNDS-OFFICER'
FO 01120087	11/26/2013	BROMLEY, GEORGE M.	1.00	REFUNDS-OFFICER'
FO 01120088	11/26/2013	BROWN, DOROTHY ANN	26.54	REFUNDS-OFFICER'
FO 01120089	11/26/2013	BUCKLEY MADOLE	98.15	REFUNDS-OFFICER'
FO 01120090	11/26/2013	BURKE, LYNDA F	56.00	REFUNDS-OFFICER'
FO 01120091	11/26/2013	BUTLER & HAILEY PC	70.00	REFUNDS-OFFICER'
FO 01120092	11/26/2013	CARROLL, BRITTANY ANN	33.00	REFUNDS-OFFICER'
FO 01120093	11/26/2013	CERF, LAWRENCE F	4.00	REFUNDS-OFFICER'
FO 01120094	11/26/2013	CHARLES BROWN LAW FIRM	2.00	REFUNDS-OFFICER'
FO 01120095	11/26/2013	CHARTER TITLE CO	253.00	REFUNDS-OFFICER'
FO 01120096	11/26/2013	CHRISTINE K JONTE & ASSOCIATES	15.00	REFUNDS-OFFICER'
FO 01120097	11/26/2013	CLOUD, PATRICIA	2.00	REFUNDS-OFFICER'
FO 01120098	11/26/2013	CONNOLLY & SHIREMAN LLP	16.00	REFUNDS-OFFICER'
FO 01120099	11/26/2013	COOK, JANETTA	1.00	REFUNDS-OFFICER'
FO 01120100	11/26/2013	CULP & LITTLE	201.00	REFUNDS-OFFICER'

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FO 01120101	11/26/2013	CUNDIFF, PAULA ROARK	30.00	REFUNDS-OFFICER'
FO 01120102	11/26/2013	DAVIS, JENNIFER PAIGE	2.00	REFUNDS-OFFICER'
FO 01120103	11/26/2013	DENENA & POINTS PC	1.00	REFUNDS-OFFICER'
FO 01120104	11/26/2013	DIGAT, ALEXIS	75.00	REFUNDS-OFFICER'
FO 01120105	11/26/2013	DILLARD MCELVANEY & KOVACH	0.34	REFUNDS-OFFICER'
FO 01120106	11/26/2013	DOWNS & STANFORD	88.00	REFUNDS-OFFICER'
FO 01120107	11/26/2013	DUNTEN, WILBUR HOWARD JR	4.00	REFUNDS-OFFICER'
FO 01120108	11/26/2013	ESPARZA, THOMAS JR.	1.00	REFUNDS-OFFICER'
FO 01120109	11/26/2013	EURESTE, ARTURO	400.00	REFUNDS-OFFICER'
FO 01120110	11/26/2013	FILTEAU SULLIVAN & GEORGANTAS	10.00	REFUNDS-OFFICER'
FO 01120111	11/26/2013	FLORES, MARIA DELACRUZ	3.00	REFUNDS-OFFICER'
FO 01120112	11/26/2013	FORD, BARBARA A	13.00	REFUNDS-OFFICER'
FO 01120113	11/26/2013	FORDE, SYLVIAN	15.00	REFUNDS-OFFICER'
FO 01120114	11/26/2013	FRANCIS ORR & TOTUSEK LLP	62.00	REFUNDS-OFFICER'
FO 01120115	11/26/2013	FUHR, FREDERICK LEE	15.00	REFUNDS-OFFICER'
FO 01120116	11/26/2013	GARY, LAVERNE R.	3.34	REFUNDS-OFFICER'
FO 01120117	11/26/2013	GLENDA PEACOCK	12.00	REFUNDS-OFFICER'
FO 01120118	11/26/2013	GONZALEZ, LAURA	2.00	REFUNDS-OFFICER'
FO 01120119	11/26/2013	GREEN, LAMEASHA	1.00	REFUNDS-OFFICER'
FO 01120120	11/26/2013	GRIFFITH, KATRINA MICHELE	1.00	REFUNDS-OFFICER'
FO 01120121	11/26/2013	GUERRERO, FRANCISCO	2.00	REFUNDS-OFFICER'
FO 01120122	11/26/2013	GUEST & ASSOCIATES PC	5.00	REFUNDS-OFFICER'
FO 01120123	11/26/2013	GUEST & ASSOCIATES, P.C.	8.00	REFUNDS-OFFICER'
FO 01120124	11/26/2013	GUIDRY, KERRY M	4.00	REFUNDS-OFFICER'
FO 01120125	11/26/2013	GUNN, DAVID C	2.00	REFUNDS-OFFICER'
FO 01120126	11/26/2013	HALL & ESTILL, ATTORNEYS AT LA	1.00	REFUNDS-OFFICER'
FO 01120127	11/26/2013	HALL, LISA S.	3.54	REFUNDS-OFFICER'
FO 01120128	11/26/2013	HARRISBURG LAND LTD CO	25.00	REFUNDS-OFFICER'
FO 01120129	11/26/2013	HART, TIMOTHY SCOTT	8.00	REFUNDS-OFFICER'
FO 01120130	11/26/2013	HIBBERT, PAIGE	408.00	REFUNDS-OFFICER'
FO 01120131	11/26/2013	HOBSON & BRADLEY	8.00	REFUNDS-OFFICER'
FO 01120132	11/26/2013	HOLT & YOUNG	83.73	REFUNDS-OFFICER'
FO 01120133	11/26/2013	HOME TELOS LP	400.00	REFUNDS-OFFICER'
FO 01120134	11/26/2013	HOOVER KERNELL LLP	5.75	REFUNDS-OFFICER'
FO 01120135	11/26/2013	HOOVER SLOVACEK LLP	88.07	REFUNDS-OFFICER'
FO 01120136	11/26/2013	ISELL, ALLEN C.	15.00	REFUNDS-OFFICER'
FO 01120137	11/26/2013	JANCA, JEFFREY_J	15.00	REFUNDS-OFFICER'
FO 01120138	11/26/2013	JENKINS & KAMIN LLP	2.00	REFUNDS-OFFICER'
FO 01120139	11/26/2013	KENNEDY, PAUL BRIAN	3.00	REFUNDS-OFFICER'
FO 01120140	11/26/2013	KROHN & MOSS LTD	60.00	REFUNDS-OFFICER'
FO 01120141	11/26/2013	KUBIAK, HEATHER	72.00	REFUNDS-OFFICER'
FO 01120142	11/26/2013	LAM LYN & PHILIP	62.00	REFUNDS-OFFICER'
FO 01120143	11/26/2013	LAW FIRM OF HIGBEE & ASSOCIATE	238.00	REFUNDS-OFFICER'
FO 01120144	11/26/2013	LAW OFFICES OF FRANCISCO G MED	18.00	REFUNDS-OFFICER'
FO 01120145	11/26/2013	LEKAS, STEPHEN	1.00	REFUNDS-OFFICER'
FO 01120146	11/26/2013	LICON, MARCO A	1.00	REFUNDS-OFFICER'
FO 01120147	11/26/2013	LINEBARGER GOGGAN BLAIR & SAMP	245.00	REFUNDS-OFFICER'
FO 01120148	11/26/2013	LITTLE, RUSSELL GREER	252.00	REFUNDS-OFFICER'
FO 01120149	11/26/2013	LOCKLEY, RONALD	12.00	REFUNDS-OFFICER'
FO 01120150	11/26/2013	MAIDA, JOE S	49.00	REFUNDS-OFFICER'
FO 01120151	11/26/2013	MAKIKI NAGANO	6.00	REFUNDS-OFFICER'
FO 01120152	11/26/2013	MATTHEWS STEIN SHIELS	8.00	REFUNDS-OFFICER'

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FO 01120153	11/26/2013	MEDINA, FRANCISCO G.	56.00	REFUNDS-OFFICER'
FO 01120154	11/26/2013	MESA, GINO MARIO	78.00	REFUNDS-OFFICER'
FO 01120155	11/26/2013	MIDENCE & SKILLERN PLLC	5.00	REFUNDS-OFFICER'
FO 01120156	11/26/2013	MOFFETT, JEDEDIAH D	1.00	REFUNDS-OFFICER'
FO 01120157	11/26/2013	MOORE, MICHAEL HARDIE	2.00	REFUNDS-OFFICER'
FO 01120158	11/26/2013	MORRISON, RICHARD R III	10.00	REFUNDS-OFFICER'
FO 01120159	11/26/2013	NEWMAN, BOBBY KING	8.00	REFUNDS-OFFICER'
FO 01120160	11/26/2013	NICHOLS LAW	31.00	REFUNDS-OFFICER'
FO 01120161	11/26/2013	ODONNELL FEREBEE MEDLEY & KEIS	5.00	REFUNDS-OFFICER'
FO 01120162	11/26/2013	PAMELA BENSON MCGINNIS	0.03	REFUNDS-OFFICER'
FO 01120163	11/26/2013	PARKS, GARY E	5.00	REFUNDS-OFFICER'
FO 01120164	11/26/2013	PERDUE BRANDON FIELDER COLLINS	796.19	REFUNDS-OFFICER'
FO 01120165	11/26/2013	PREVATTE, CARMEN EVELYN LORENI	408.00	REFUNDS-OFFICER'
FO 01120166	11/26/2013	PRITCHARD, CYNTHIA ZAN	80.00	REFUNDS-OFFICER'
FO 01120167	11/26/2013	PROPERTY TAX SOLUTIONS LLC	219.00	REFUNDS-OFFICER'
FO 01120168	11/26/2013	RAZAVI, SARA	2.00	REFUNDS-OFFICER'
FO 01120169	11/26/2013	REALES, NORA	29.00	REFUNDS-OFFICER'
FO 01120170	11/26/2013	RESOLUTION FINANCE	408.00	REFUNDS-OFFICER'
FO 01120171	11/26/2013	RICE, MARGARET SUSAN	95.50	REFUNDS-OFFICER'
FO 01120172	11/26/2013	RILEY, SHANE & KELLER, P.A.	14.00	REFUNDS-OFFICER'
FO 01120173	11/26/2013	RKI INTERNATIONAL INC	10.00	REFUNDS-OFFICER'
FO 01120174	11/26/2013	ROBINSON, FREDRICK LAMONT	7.00	REFUNDS-OFFICER'
FO 01120175	11/26/2013	ROWATT, THOMAS SCOTT	10.00	REFUNDS-OFFICER'
FO 01120176	11/26/2013	SALVADOR, JESUS	23.00	REFUNDS-OFFICER'
FO 01120177	11/26/2013	SCHECHTER, RICHARD M	10.00	REFUNDS-OFFICER'
FO 01120178	11/26/2013	SCHMIDT, DWANA	31.00	REFUNDS-OFFICER'
FO 01120179	11/26/2013	SCOTT, DARRYL EDWIN	15.00	REFUNDS-OFFICER'
FO 01120180	11/26/2013	SMITH MURDAUGH LITTLE & BONHAM	8.00	REFUNDS-OFFICER'
FO 01120181	11/26/2013	SMITH, JACQUELINE	31.00	REFUNDS-OFFICER'
FO 01120182	11/26/2013	SMITH, LEWIS W	12.00	REFUNDS-OFFICER'
FO 01120183	11/26/2013	SOUTH LAND TITLE	41.00	REFUNDS-OFFICER'
FO 01120184	11/26/2013	SOUTHWEST REPORTING & VIDEO SV	11.00	REFUNDS-OFFICER'
FO 01120185	11/26/2013	SPURLOCK & ASSOCIATES	10.00	REFUNDS-OFFICER'
FO 01120186	11/26/2013	STEPHEN R BARRY A PROFESSIONAL	42.00	REFUNDS-OFFICER'
FO 01120187	11/26/2013	STERN, JEFFREY M	30.00	REFUNDS-OFFICER'
FO 01120188	11/26/2013	STORCH AMINI & MUNVES PC	62.00	REFUNDS-OFFICER'
FO 01120189	11/26/2013	TEXAS AMERICAN TITLE CO (WOODF	9.00	REFUNDS-OFFICER'
FO 01120190	11/26/2013	THE LAW OFFICES OF M SUSAN RIC	191.30	REFUNDS-OFFICER'
FO 01120191	11/26/2013	THIESSEN, MARK RYAN	11.00	REFUNDS-OFFICER'
FO 01120192	11/26/2013	THORNHILL LAW FIRM, A PLC	4.00	REFUNDS-OFFICER'
FO 01120193	11/26/2013	TINGLEAF, DALE M.	32.00	REFUNDS-OFFICER'
FO 01120194	11/26/2013	TURBYFILL, DONALD L.	1.00	REFUNDS-OFFICER'
FO 01120195	11/26/2013	UPTON MICKITS & HEYMANN LLP	32.00	REFUNDS-OFFICER'
FO 01120196	11/26/2013	VERSIE GREEN & SUNNYSIDE PLACE	808.00	REFUNDS-OFFICER'
FO 01120197	11/26/2013	WALDROP LAW FIRM	51.00	REFUNDS-OFFICER'
FO 01120198	11/26/2013	WASHINGTON, SHERVELL RENEE	10.00	REFUNDS-OFFICER'
FO 01120199	11/26/2013	ZIMMERMAN LAW FIRM LLP	10.00	REFUNDS-OFFICER'
FO 01120200	11/26/2013	ADAMS, MICHAEL J	3.00	REFUNDS-OFFICER'
FO 01120201	11/26/2013	AMERICAN DREAM VACATIONS	2.00	REFUNDS-OFFICER'
FO 01120202	11/26/2013	ARCEMAN, RON AND CAROLINE	5.00	REFUNDS-OFFICER'
FO 01120203	11/26/2013	BGH HOLDINGS	500.00	JUDGEMENTS PAY
FO 01120204	11/26/2013	BIBB, JAMES MASON	5.00	REFUNDS-OFFICER'

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FO 01120205	11/26/2013	BLALACK, CHRIS	1.00	REFUNDS-OFFICER'
FO 01120206	11/26/2013	BOOKER, ALICE	1,000.00	JUDGEMENTS PAY
FO 01120207	11/26/2013	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01120208	11/26/2013	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01120209	11/26/2013	BRYANT, DAVID	40.00	REFUNDS-OFFICER'
FO 01120210	11/26/2013	CARR, SHEILA	875.00	JUDGEMENTS PAY
FO 01120211	11/26/2013	CITY OF HOUSTON LIEN	805.46	JUDGEMENTS PAY
FO 01120212	11/26/2013	CITY OF HOUSTON	2,598.41	JUDGEMENTS PAY
FO 01120213	11/26/2013	CROSBY ISD	212.70	JUDGEMENTS PAY
FO 01120214	11/26/2013	CROSBY ISD	1,604.49	JUDGEMENTS PAY
FO 01120215	11/26/2013	DAILY COURT REVIEW	4,100.00	JUDGEMENTS PAY
FO 01120216	11/26/2013	DAVIS, SHANNA	1,556.92	JUDGEMENTS PAY
FO 01120217	11/26/2013	ELVIS GONZALEZ	5.00	REFUNDS-OFFICER'
FO 01120218	11/26/2013	FILIPOVITCH, STEPHEN	900.00	JUDGEMENTS PAY
FO 01120219	11/26/2013	FRAYNE, DANIEL	1,008.81	JUDGEMENTS PAY
FO 01120220	11/26/2013	FULTON FRIEDMAN & GULLACE	6.00	REFUNDS-OFFICER'
FO 01120221	11/26/2013	FULTON FRIEDMAN & GULLACE	3.00	REFUNDS-OFFICER'
FO 01120222	11/26/2013	GALENA PARK ISD	9,070.96	JUDGEMENTS PAY
FO 01120223	11/26/2013	GALENA PARK ISD	8,435.67	JUDGEMENTS PAY
FO 01120224	11/26/2013	GOOSE CREEK CISD	1,871.33	JUDGEMENTS PAY
FO 01120225	11/26/2013	GREEN, WILLIAM T	20.00	REFUNDS-OFFICER'
FO 01120226	11/26/2013	HAMILTON, KELLI	175.00	JUDGEMENTS PAY
FO 01120227	11/26/2013	HARRIS COUNTY DISTRICT CLERK	1,180.87	JUDGEMENTS PAY
FO 01120228	11/26/2013	HARRIS COUNTY DISTRICT CLERK	997.00	JUDGEMENTS PAY
FO 01120229	11/26/2013	HARRIS COUNTY DISTRICT CLERK	643.00	JUDGEMENTS PAY
FO 01120230	11/26/2013	HARRIS COUNTY DISTRICT CLERK	1,226.75	JUDGEMENTS PAY
FO 01120231	11/26/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01120232	11/26/2013	HARRIS COUNTY DISTRICT CLERK	613.00	JUDGEMENTS PAY
FO 01120233	11/26/2013	HARRIS COUNTY DISTRICT CLERK	1,103.00	JUDGEMENTS PAY
FO 01120234	11/26/2013	HARRIS COUNTY DISTRICT CLERK	3,083.71	JUDGEMENTS PAY
FO 01120235	11/26/2013	HARRIS COUNTY DISTRICT CLERK	714.00	JUDGEMENTS PAY
FO 01120236	11/26/2013	HARRIS COUNTY DISTRICT CLERK	797.00	JUDGEMENTS PAY
FO 01120237	11/26/2013	HARRIS COUNTY DISTRICT CLERK	854.00	JUDGEMENTS PAY
FO 01120238	11/26/2013	HARRIS COUNTY DISTRICT CLERK	896.00	JUDGEMENTS PAY
FO 01120239	11/26/2013	HARRIS COUNTY DISTRICT CLERK	1,187.00	JUDGEMENTS PAY
FO 01120240	11/26/2013	HARRIS COUNTY DISTRICT CLERK	402.67	JUDGEMENTS PAY
FO 01120241	11/26/2013	HARRIS COUNTY DISTRICT CLERK	13,905.89	JUDGEMENTS PAY
FO 01120242	11/26/2013	HARRIS COUNTY DISTRICT CLERK	1,066.00	JUDGEMENTS PAY
FO 01120243	11/26/2013	HARRIS COUNTY DISTRICT CLERK	824.00	JUDGEMENTS PAY
FO 01120244	11/26/2013	HARRIS COUNTY DISTRICT CLERK	741.00	JUDGEMENTS PAY
FO 01120245	11/26/2013	HARRIS COUNTY DISTRICT CLERK	829.00	JUDGEMENTS PAY
FO 01120246	11/26/2013	HARRIS COUNTY DISTRICT CLERK	805.00	JUDGEMENTS PAY
FO 01120247	11/26/2013	HARRIS COUNTY DISTRICT CLERK	772.00	JUDGEMENTS PAY
FO 01120248	11/26/2013	HARRIS COUNTY DISTRICT ATTORNE	165.00	COLL/DA HOT CK D
FO 01120249	11/26/2013	HARRIS COUNTY TAX ASSESSOR & C	3,542.26	JUDGEMENTS PAY
FO 01120250	11/26/2013	HARRIS COUNTY TAX ASSESSOR & C	26,888.94	JUDGEMENTS PAY
FO 01120251	11/26/2013	HARRIS COUNTY TAX ASSESSOR & C	210.37	JUDGEMENTS PAY
FO 01120252	11/26/2013	HARRIS COUNTY TAX ASSESSOR & C	4,123.63	JUDGEMENTS PAY
FO 01120253	11/26/2013	HARRIS COUNTY TAX ASSESSOR & C	789.71	JUDGEMENTS PAY
FO 01120254	11/26/2013	HARRIS COUNTY TAX ASSESSOR & C	5,939.75	JUDGEMENTS PAY
FO 01120255	11/26/2013	HARRIS COUNTY TAX ASSESSOR & C	15,442.65	JUDGEMENTS PAY
FO 01120256	11/26/2013	HARRIS COUNTY TAX ASSESSOR & C	2,667.19	JUDGEMENTS PAY

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FO 01120257	11/26/2013	HARRIS COUNTY TAX ASSESSOR & C	3,819.00	JUDGEMENTS PAY
FO 01120258	11/26/2013	HARRIS COUNTY TAX ASSESSOR & C	2,581.00	JUDGEMENTS PAY
FO 01120259	11/26/2013	HARRIS COUNTY TAX ASSESSOR & C	8,480.31	JUDGEMENTS PAY
FO 01120260	11/26/2013	HARRIS COUNTY WCID NO 36	4,193.91	JUDGEMENTS PAY
FO 01120261	11/26/2013	HARRIS COUNTY	82.00	JUDGEMENTS PAY
FO 01120262	11/26/2013	HARRIS COUNTY	1,814.00	JUDGEMENTS PAY
FO 01120263	11/26/2013	HARRIS COUNTY	2,476.00	JUDGEMENTS PAY
FO 01120264	11/26/2013	HARRIS COUNTY	5,152.71	JUDGEMENTS PAY
FO 01120265	11/26/2013	HARRIS COUNTY	19,125.00	JUDGEMENTS PAY
FO 01120266	11/26/2013	HC MUD #50	1,357.43	JUDGEMENTS PAY
FO 01120267	11/26/2013	HC MUD #50	2,328.09	JUDGEMENTS PAY
FO 01120268	11/26/2013	HELLER, DAVID	8.00	REFUNDS-OFFICER'
FO 01120269	11/26/2013	HOUSTON ISD	100.00	THWARTING FEE
FO 01120270	11/26/2013	LANDRUM, MICHAEL	35.00	JUDGEMENTS PAY
FO 01120271	11/26/2013	LANG, JOHNETTA	96.00	REFUNDS-OFFICER'
FO 01120272	11/26/2013	LAWRENCE, RONALD	70.75	JUDGEMENTS PAY
FO 01120273	11/26/2013	LINEBARGER GOGGAN BLAIR AND SA	236.00	JP LAW FIRM REFE
FO 01120274	11/26/2013	LINEBARGER GOGGAN BLAIR SAMPSO	5,085.00	JUDGEMENTS PAY
FO 01120275	11/26/2013	LINEBARGER GOGGAN BLAIR AND SA	864.15	JP LAW FIRM REFE
FO 01120276	11/26/2013	MCCORMICK, ANDREW P	4.00	REFUNDS-OFFICER'
FO 01120277	11/26/2013	MCCORMICK, ANDREW	125.00	REFUNDS-OFFICER'
FO 01120278	11/26/2013	MCLEOD, WILLIAM D	1,005.00	JUDGEMENTS PAY
FO 01120279	11/26/2013	MONCOR TAX ADVISOR	17,176.63	JUDGEMENTS PAY
FO 01120280	11/26/2013	OMCS	4.54	JUDGEMENTS PAY
FO 01120281	11/26/2013	OMNI BASE SERVICES OF TEXAS	60.00	TRAF LAW FAIL AP
FO 01120282	11/26/2013	PERDUE BRANDON ET AL	1,854.75	JUDGEMENTS PAY
FO 01120283	11/26/2013	PROVOST & UMPHREY LAW FIRM	5.00	REFUNDS-OFFICER'
FO 01120284	11/26/2013	RAMOS, RAMSES	9.00	JUDGEMENTS PAY
FO 01120285	11/26/2013	SMITH, JENNIFER	1,000.00	JUDGEMENTS PAY
FO 01120286	11/26/2013	STACY, CHRIS	50.00	JUDGEMENTS PAY
FO 01120287	11/26/2013	STANART, STAN	5,934.00	COLL FOR CTY CLK
FO 01120288	11/26/2013	STANART, STAN	413.00	REFUNDS-OFFICER'
FO 01120289	11/26/2013	STRICKLAND, REID	993.25	JUDGEMENTS PAY
FO 01120290	11/26/2013	STRONG, RANDALL	49.29	JUDGEMENTS PAY
FO 01120291	11/26/2013	TAPIA, OLGA	3.00	JUDGEMENTS PAY
FO 01120292	11/26/2013	WIER, KEITH	12.00	REFUNDS-OFFICER'
FO 01120293	11/26/2013	WILLIAMS, KRISTIN	3.00	REFUNDS-OFFICER'
FO 01120294	11/26/2013	WRIGHT, WILLIAM E	3,000.00	JUDGEMENTS PAY
FO 01120295	11/26/2013	ALLEN, GABRIELLE	400.00	CASH BOND REF-OF
FO 01120296	11/26/2013	ANDERSON, DEBRINA AMBER	200.00	CASH BOND REF-OF
FO 01120297	11/26/2013	BARBOZA, CARLOS MANUEL	200.00	CASH BOND REF-OF
FO 01120298	11/26/2013	BRACEY, EBONIE M	200.00	CASH BOND REF-OF
FO 01120299	11/26/2013	BUAHIN, YAW ASUMADU	500.00	CASH BOND REF-OF
FO 01120300	11/26/2013	CAMPOS, FILBERTO	500.00	CASH BOND REF-OF
FO 01120301	11/26/2013	CHURCH, DEBRA K	500.00	NON INT BEAR CAS
FO 01120302	11/26/2013	FAUSTINO, BRIANA	400.00	CASH BOND REF-OF
FO 01120303	11/26/2013	FLORES, LUIS MANUEL	200.00	CASH BOND REF-OF
FO 01120304	11/26/2013	HAYNIE, GLENDA DENISE	200.00	CASH BOND REF-OF
FO 01120305	11/26/2013	ISU, SANDRA SUE	500.00	CASH BOND REF-OF
FO 01120306	11/26/2013	KALINEC, ETHEL	700.00	CASH BOND REF-OF
FO 01120307	11/26/2013	MARTINEZ, JEFFREY BENJAMIN	500.00	CASH BOND REF-OF
FO 01120308	11/26/2013	MATHEWS, KEVIN THOMAS	1,269.18	NON INT BEAR CAS

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FO 01120309	11/26/2013	MATTHEWS, REBEKAH L	200.00	CASH BOND REF-OF
FO 01120310	11/26/2013	MEDRANO, JORGE A	1,500.00	CASH BOND REF-OF
FO 01120311	11/26/2013	MENDOZA, PAUL A	500.00	CASH BOND REF-OF
FO 01120312	11/26/2013	ORCHARD, NICOLE	500.00	CASH BOND REF-OF
FO 01120313	11/26/2013	PATINO, MICHELLE R	200.00	CASH BOND REF-OF
FO 01120314	11/26/2013	SWALLEY, JEREMY SCOTT	700.00	CASH BOND REF-OF
FO 01120315	11/26/2013	TODD, IAN MICHAEL	200.00	CASH BOND REF-OF
FO 01120316	11/26/2013	VAQUERA, MARIA	500.00	CASH BOND REF-OF
FO 01120317	11/26/2013	VILLARIN, ROGER LEE	200.00	CASH BOND REF-OF
FO 01120318	11/26/2013	VIRANI, SAMEER M	500.00	CASH BOND REF-OF
FO 01120319	11/26/2013	WALLACE, CHEA L	200.00	CASH BOND REF-OF
FO 01120320	11/26/2013	WILSON, ERIC	400.00	CASH BOND REF-OF
FO 01120321	11/26/2013	YOUNG, HOLLY DIANE	600.00	CASH BOND REF-OF
FO 01120322	11/26/2013	ZAVALA, KATIA EVANGELINA	500.00	CASH BOND REF-OF
GC 09902513	11/01/2013	Wire Transfers	324,135.83	METRO GNRL MOBIL
GC 90111213	11/12/2013	TEXAS WORKFORCE COMMIS	217,212.52	UNEMPLOYMENT INS
GC 90311009	11/19/2013	Wire Transfers	225.00	HOT CK REV CLRG
GC 91111213	11/12/2013	TEXAS WORKFORCE COMMIS	10,213.62	UNEMPLOYMENT INS
GC 91309036	11/01/2013	Wire Transfers	362.50	HOT CK REV CLRG
GC 91311001	11/12/2013	Wire Transfers	75.00	FEE OFFICER CLRG
GC 91311002	11/12/2013	Wire Transfers	4,230.00	FEE OFFICER CLRG
GC 91311003	11/14/2013	Wire Transfers	16.00	FEE OFFICER CLRG
GC 91311004	11/14/2013	Wire Transfers	1,000.00	FEE OFFICER CLRG
GC 91311005	11/19/2013	Wire Transfers	216.00	FEE OFFICER CLRG
GC 91311006	11/19/2013	Wire Transfers	10.00	HOT CK REV CLRG
GC 91311007	11/19/2013	Wire Transfers	35.00	HOT CK REV CLRG
GC 91311008	11/19/2013	Wire Transfers	35.00	HOT CK REV CLRG
GC 91311024	11/20/2013	Wire Transfers	16.00	FEE OFFICER CLRG
GC 91311025	11/20/2013	Wire Transfers	95.00	FEE OFFICER CLRG
GC 91311028	11/30/2013	Wire Transfers	298.86	HOT CK REV CLRG
GC 91311029	11/30/2013	Wire Transfers	522.00	FEE OFFICER CLRG
GC 91311031	11/30/2013	Wire Transfers	217.00	FEE OFFICER CLRG
GC 91311032	11/30/2013	Wire Transfers	195.00	HOT CK REV CLRG
GC 91311033	11/30/2013	Wire Transfers	75.00	HOT CK REV CLRG
GC 91311034	11/30/2013	Wire Transfers	35.00	HOT CK REV CLRG
GC 97110813	11/30/2013	Wire Transfers	8,158,064.21	PRL-MEDICARE
GC 97112213	11/30/2013	Wire Transfers	8,049,645.90	PRL-OASDI TAX
GC 97113013	11/30/2013	Wire Transfers	104,706.50	PRL-MEDICARE
GC 99202613	11/01/2013	Wire Transfers	35,374.40	METRO GNRL MOBIL
GC 99204913	11/05/2013	Wire Transfers	11,112.55	ACCTS PAY CS/JV
GC 99205013	11/05/2013	Wire Transfers	72.72	ACCTS PAY CS/JV
JV 00014265	11/05/2013	COMMUNITY HEALTH CHARITIES	62.50	COM HEALTH CHRTX
JV 00014266	11/05/2013	AMERICAN FED/EMPLOYEES	30.00	PRL-UNION 1550 D
JV 00014267	11/05/2013	AFRO AMERICAN LEAGUE	125.00	PRL-AFRO-AM. LEA
JV 00014268	11/05/2013	VICTORIA REGIONAL JUVENILE JUS	20,524.00	RESIDENTIAL SERV
JV 00014269	11/05/2013	JOHNSON, HOWARD	7,047.10	PROVISIONS
JV 00014270	11/05/2013	WEST PUBLISHING CORPORATION	41.26	READING MATERIAL
JV 00014271	11/05/2013	UDOBI, UCHENNA KRISTI	1,225.00	OTHER SERVICES
JV 00014272	11/05/2013	MST GROUP LLC	700.00	NONRESIDENTIAL S
JV 00014273	11/05/2013	OFFICE DEPOT	391.22	SUPPLIES
JV 00014274	11/05/2013	OLMSTED-KIRK PAPER CO	611.60	OFFICE SUPPLIES
JV 00014275	11/05/2013	ICS CO	543.52	MEDICAL/DRUGS

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JV 00014276	11/05/2013	CORNELL CORRECTIONS	114,863.92	RESIDENTIAL SERV
JV 00014277	11/05/2013	HAYS COUNTY	80,710.00	RESIDENTIAL SERV
JV 00014278	11/05/2013	JWS HEALTH CONSULTANTS INC	3,771.00	MEDICAL/DRUGS
JV 00014279	11/05/2013	LOVEDAY, WILLIAM E	624.00	MISCELLANEOUS EX
JV 00014280	11/05/2013	WHALEY GRADEBOOK CO INC	75.00	SUPPLIES
JV 00014281	11/05/2013	AT&T	473.36	TELEPHONE
JV 00014282	11/05/2013	AMEGY BANK OF TEXAS	127.83	BANK SVC CHARGES
JV 00014283	11/05/2013	KMB OF SHREVEPORT	11,475.00	OTHER SERVICES
JV 00014284	11/05/2013	WESTERN INTERSTATE COMMISSION	1,875.00	FEES AND SERVICE
JV 00014285	11/05/2013	THOMAS, GINA M	276.45	OTHER SERVICES
JV 00014286	11/05/2013	MCCLEAN, DEBORAH	5,883.94	INSTRCTIONL SUPP
JV 00014287	11/12/2013	VICTORIA REGIONAL JUVENILE JUS	19,096.00	RESIDENTIAL SERV
JV 00014288	11/12/2013	PEGASUS SCHOOLS INC	9,923.37	RESIDENTIAL SERV
JV 00014289	11/12/2013	JOHNSON, HOWARD	3,574.35	PROVISIONS
JV 00014290	11/12/2013	CORPORATE THERMOGRAPHERS	34.00	SUPPLIES
JV 00014291	11/12/2013	OFFICE DEPOT	395.22	SUPPLIES
JV 00014292	11/12/2013	OLMSTED-KIRK PAPER CO	917.40	SUPPLIES
JV 00014293	11/12/2013	GULF COAST TRADES CENTER	31,110.97	RESIDENTIAL SERV
JV 00014294	11/12/2013	ICS CO	3,241.93	CLOTHING
JV 00014295	11/12/2013	JWS HEALTH CONSULTANTS INC	3,017.86	MEDICAL/DRUGS
JV 00014296	11/12/2013	USA MOBILITY WIRELESS INC	98.20	RENTALS/LEASES
JV 00014297	11/12/2013	DAHILL OFFICE TECHNOLOGY CORPO	383.01	COPIER RENTAL
JV 00014298	11/12/2013	THOMAS, GINA M	843.10	OTHER SERVICES
JV 00014299	11/20/2013	UH CLEAR LAKE	60.00	TRAVEL EXPENSE
JV 00014300	11/20/2013	ESPED.COM INC	2,250.00	OTHER SERVICES
JV 00014301	11/20/2013	OLMSTED-KIRK PAPER CO	2,486.09	OFFICE SUPPLIES
JV 00014302	11/20/2013	CORNELL CORRECTIONS	93,413.23	RESIDENTIAL SERV
JV 00014303	11/20/2013	HAYS COUNTY	62,566.00	RESIDENTIAL SERV
JV 00014304	11/20/2013	WASTE MANAGEMENT OF TEXAS	178.00	UTILITIES
JV 00014305	11/20/2013	TEXAS ASSOCIATION FOR ALTERNAT	215.00	TRAVEL EXPENSE
JV 00014306	11/20/2013	PHONOSCOPE INC	310.00	UTILITIES
JV 00014307	11/20/2013	GULF COAST OF SPECIAL EDUCATIO	2,400.00	TRAVEL EXPENSE
JV 00014308	11/20/2013	IMPACT TRAINING AND DEVELOPMEN	600.00	EQUIP UNDER 1000
JV 00014309	11/20/2013	DAHILL OFFICE TECHNOLOGY CORPO	2,331.31	COPIER RENTAL
JV 00014310	11/20/2013	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
JV 00014311	11/26/2013	SOUTHWEST BUSINESS MACHINE	576.00	REPAIR PARTS
JV 00014312	11/26/2013	JOHNSON, HOWARD	3,802.50	PROVISIONS
JV 00014313	11/26/2013	RICOH USA INC	156.00	COPIER RENTAL
JV 00014314	11/26/2013	TEXAS CHARTER SCHOOL ASSOCIATI	1,700.00	TRAVEL EXPENSE
JV 00014315	11/26/2013	SENTINEL OFFENDER SVCS LLC	737.90	NONRESIDENTIAL S
JV 00014316	11/26/2013	CORPORATE THERMOGRAPHERS	14.00	SUPPLIES
JV 00014317	11/26/2013	UDOBI, UCHENNA KRISTI	395.00	OTHER SERVICES
JV 00014318	11/26/2013	NELKE, CONNIE	1,500.00	FEES AND SERVICE
JV 00014319	11/26/2013	MST GROUP LLC	1,833.33	NONRESIDENTIAL S
JV 00014320	11/26/2013	OFFICE DEPOT	698.75	SUPPLIES
JV 00014321	11/26/2013	OLMSTED-KIRK PAPER CO	278.00	OFFICE SUPPLIES
JV 00014322	11/26/2013	ICS CO	959.91	CLOTHING
JV 00014323	11/26/2013	SAN JACINTO COLLEGE COLLEGE DI	26,460.00	OTHER SERVICES
JV 00014324	11/26/2013	HC TREASURER	8,654.07	OTHER SERVICES
JV 99207913	11/07/2013	Wire Transfers	302.01	DUE TO OTHER UNI
JV 99208213	11/11/2013	Wire Transfers	198,490.13	DUE TO OTHER UNI
JV 99208313	11/11/2013	Wire Transfers	832,005.06	DUE TO OTHER UNI

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JV 99209613	11/13/2013	Wire Transfers	3,435.55	AP-HARRIS CTY
JV 99215013	11/30/2013	Wire Transfers	134,189.63	DUE TO OTHER UNI
JV 99215113	11/30/2013	Wire Transfers	586,525.15	DUE TO OTHER UNI
PA 99207013	11/07/2013	Wire Transfers	1,687.68	CASH W/BANKER TR
PA 99207113	11/07/2013	Wire Transfers	250.27	CASH W/BANKER TR
PA 99207213	11/07/2013	Wire Transfers	11,323.83	CASH W/BANKER TR
PA 99207313	11/07/2013	Wire Transfers	1,351.64	CASH W/BANKER TR
PL 00192287	11/01/2013	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PL 00192288	11/05/2013	OLATUNBOSUN, DEBORAH	92.69	REIMB-PAYROLL
PL 00192289	11/08/2013	ECMC	149.47	STUDENT LOAN
PL 00192290	11/08/2013	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00192291	11/08/2013	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00192292	11/08/2013	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00192293	11/08/2013	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00192294	11/08/2013	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00192295	11/08/2013	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00192296	11/08/2013	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00192297	11/08/2013	COMMONWEALTH OF MASSACHUSETTS	637.50	PRL-CHILD SUPPOR
PL 00192298	11/08/2013	FLSDU	442.61	PRL-CHILD SUPPOR
PL 00192299	11/08/2013	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00192300	11/08/2013	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00192301	11/08/2013	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00192302	11/08/2013	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00192303	11/08/2013	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00192304	11/08/2013	FAMILY SUPPORT REGISTRY	486.92	PRL-CHILD SUPPOR
PL 00192305	11/08/2013	CONNECTICUT CCSPC	82.00	PRL-CHILD SUPPOR
PL 00192306	11/08/2013	CENTRALIZED CHILD SUPPORT PROC	69.04	PRL-CHILD SUPPOR
PL 00192307	11/08/2013	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00192308	11/08/2013	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00192309	11/08/2013	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00192310	11/08/2013	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00192311	11/08/2013	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00192312	11/08/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00192313	11/08/2013	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00192314	11/08/2013	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00192315	11/08/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00192316	11/08/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00192317	11/08/2013	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00192318	11/08/2013	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00192319	11/08/2013	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00192320	11/08/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00192321	11/08/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00192322	11/08/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00192323	11/08/2013	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00192324	11/08/2013	UNITED STATES TREASURY	92.31	PRL-IRS LEVY
PL 00192325	11/08/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00192326	11/08/2013	UNITED STATES TREASURY	64.00	PRL-IRS LEVY
PL 00192327	11/08/2013	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00192328	11/08/2013	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00192329	11/08/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00192330	11/08/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00192331	11/08/2013	UNITED STATES TREASURY	277.85	PRL-IRS LEVY

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00192332	11/08/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00192333	11/08/2013	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00192334	11/08/2013	INTERNAL REVENUE	125.00	PRL-IRS LEVY
PL 00192335	11/08/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00192336	11/08/2013	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00192337	11/08/2013	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00192338	11/08/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00192339	11/08/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00192340	11/08/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00192341	11/08/2013	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00192342	11/08/2013	DEPARTMENT OF TREASURY	220.00	PRL-IRS LEVY
PL 00192343	11/08/2013	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00192344	11/08/2013	UNITED STATES TREASURY	120.91	PRL-IRS LEVY
PL 00192345	11/08/2013	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00192346	11/08/2013	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00192347	11/08/2013	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00192348	11/08/2013	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00192349	11/08/2013	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00192350	11/08/2013	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPOR
PL 00192351	11/08/2013	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPOR
PL 00192352	11/08/2013	MISDU	174.46	PRL-CHILD SUPPOR
PL 00192353	11/08/2013	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00192354	11/08/2013	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00192355	11/08/2013	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00192356	11/08/2013	NYS CHILD SUPPORT PROCESSING C	535.45	PRL-CHILD SUPPOR
PL 00192357	11/08/2013	N C CHILD SUPPORT	262.61	PRL-CHILD SUPPOR
PL 00192358	11/08/2013	OHIO CHILD SUPPORT PAYMENT CEN	112.50	PRL-CHILD SUPPOR
PL 00192359	11/08/2013	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00192360	11/08/2013	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00192361	11/08/2013	OREGON DEPARTMENT OF JUSTICE	55.38	PRL-CHILD SUPPOR
PL 00192362	11/08/2013	TXSDU	300.00	PRL-CHILD SUPPOR
PL 00192363	11/08/2013	TXSDU	186.40	PRL-CHILD SUPPOR
PL 00192364	11/08/2013	TXSDU	227.08	PRL-CHILD SUPPOR
PL 00192365	11/08/2013	TXSDU	484.62	PRL-CHILD SUPPOR
PL 00192366	11/08/2013	TXSDU	322.15	PRL-CHILD SUPPOR
PL 00192367	11/08/2013	TXSDU	749.99	PRL-CHILD SUPPOR
PL 00192368	11/08/2013	TXSDU	46.15	PRL-CHILD SUPPOR
PL 00192369	11/08/2013	TXSDU	315.98	PRL-CHILD SUPPOR
PL 00192370	11/08/2013	TXSDU	392.31	PRL-CHILD SUPPOR
PL 00192371	11/08/2013	TXSDU	461.54	PRL-CHILD SUPPOR
PL 00192372	11/08/2013	TXSDU	553.84	PRL-CHILD SUPPOR
PL 00192373	11/08/2013	TXSDU	237.69	PRL-CHILD SUPPOR
PL 00192374	11/08/2013	TXSDU	69.23	PRL-CHILD SUPPOR
PL 00192375	11/08/2013	TXSDU	572.68	PRL-CHILD SUPPOR
PL 00192376	11/08/2013	TXSDU	584.31	PRL-CHILD SUPPOR
PL 00192377	11/08/2013	TXSDU	560.77	PRL-CHILD SUPPOR
PL 00192378	11/08/2013	TXSDU	334.62	PRL-CHILD SUPPOR
PL 00192379	11/08/2013	TXSDU	382.16	PRL-CHILD SUPPOR
PL 00192380	11/08/2013	TXSDU	415.38	PRL-CHILD SUPPOR
PL 00192381	11/08/2013	TXSDU	268.01	PRL-CHILD SUPPOR
PL 00192382	11/08/2013	TXSDU	408.34	PRL-CHILD SUPPOR
PL 00192383	11/08/2013	TXSDU	193.85	PRL-CHILD SUPPOR

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PL 00192384	11/08/2013	TXSDU	228.46	PRL-CHILD SUPPORT
PL 00192385	11/08/2013	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00192386	11/08/2013	TEXAS CHILD SUPPORT DISBURSEME	207.24	PRL-CHILD SUPPORT
PL 00192387	11/08/2013	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00192388	11/08/2013	CRABTREE, CARMEN C	230.77	PRL-CHILD SUPPORT
PL 00192389	11/08/2013	MCMAUGHAN MOUDOUNI, DARCY K	488.40	PRL-CHILD SUPPORT
PL 00192390	11/08/2013	TXSDU	180.00	PRL-CHILD SUPPORT
PL 00192391	11/08/2013	SEDWICK, CHRISTINE	260.48	PRL-CHILD SUPPORT
PL 00192392	11/08/2013	TEXAS CHILD SUPPORT DISBURSEME	385.38	PRL-CHILD SUPPORT
PL 00192393	11/08/2013	TEXAS CHILD SUPPORT DISBURSEME	230.77	PRL-CHILD SUPPORT
PL 00192394	11/08/2013	BESS, KEISHA D	480.00	PRL-CHILD SUPPORT
PL 00192395	11/08/2013	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPORT
PL 00192396	11/08/2013	ECMC	154.03	STUDENT LOAN
PL 00192397	11/08/2013	NELNET	37.50	STUDENT LOAN
PL 00192398	11/08/2013	PIONEER CREDIT RECOVERY INC	361.94	STUDENT LOAN
PL 00192399	11/08/2013	WINDHAM PROFESSIONALS, INC	170.86	STUDENT LOAN
PL 00192400	11/08/2013	ECMC	112.72	STUDENT LOAN
PL 00192401	11/08/2013	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00192402	11/08/2013	EDFUND	170.91	STUDENT LOAN
PL 00192403	11/08/2013	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00192404	11/08/2013	US DEPARTMENT OF EDUCATION	1,537.46	STUDENT LOAN
PL 00192405	11/08/2013	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00192406	11/08/2013	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00192407	11/08/2013	ECMC	50.86	STUDENT LOAN
PL 00192408	11/08/2013	COLLEGE ASSIST	196.65	STUDENT LOAN
PL 00192409	11/08/2013	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00192410	11/08/2013	GREAT LAKES HIGHER EDUCATION C	340.12	STUDENT LOAN
PL 00192411	11/08/2013	ECMC C/O GC SERVICES LP	358.68	STUDENT LOAN
PL 00192412	11/08/2013	EOS CCA	164.25	STUDENT LOAN
PL 00192413	11/08/2013	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00192414	11/08/2013	DIVERSIFIED COLLECTION SERVICE	112.97	STUDENT LOAN
PL 00192415	11/08/2013	ECMC LOCKBOX 7096	197.67	STUDENT LOAN
PL 00192416	11/08/2013	ECMC	83.48	STUDENT LOAN
PL 00192417	11/08/2013	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00192418	11/08/2013	ECMC	217.87	STUDENT LOAN
PL 00192419	11/08/2013	PERFORMANT RECOVERY	208.30	STUDENT LOAN
PL 00192420	11/08/2013	ACSI	184.98	STUDENT LOAN
PL 00192421	11/08/2013	GENERAL REVENUE CORPORATION	256.12	STUDENT LOAN
PL 00192422	11/08/2013	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPORT
PL 00192423	11/08/2013	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPORT
PL 00192424	11/08/2013	WILLIAM E HEITKAMP	43,944.03	PRL-BANKRUPTCY LE
PL 00192427	11/08/2013	PEAKE TRUSTEE, DAVID G	43,235.12	PRL-BANKRUPTCY LE
PL 00192430	11/08/2013	TEXAS TOMORROW FUND	565.00	PRL-TEXAS TOMORR
PL 00192431	11/08/2013	TEXAS GUARANTEED STUDENT LOAN	1,250.31	STUDENT LOAN
PL 00192432	11/08/2013	TEXAS GUARANTEED STUDENT LOAN	10,213.07	STUDENT LOAN
PL 00192434	11/08/2013	US DEPT OF EDUCATION	1,836.08	STUDENT LOAN
PL 00192435	11/08/2013	PHEAA	400.54	STUDENT LOAN
PL 00192436	11/08/2013	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00192437	11/08/2013	GC SERVICES	911.09	STUDENT LOAN
PL 00192438	11/08/2013	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPORT
PL 00192439	11/08/2013	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPORT
PL 00192440	11/08/2013	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPORT

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PL 00192441	11/08/2013	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00192442	11/08/2013	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00192443	11/08/2013	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00192444	11/08/2013	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00192445	11/22/2013	ECMC	149.47	STUDENT LOAN
PL 00192446	11/22/2013	BROWN, CAROLYN MARIE	461.53	PRL-ALIMONY
PL 00192447	11/22/2013	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00192448	11/22/2013	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00192449	11/22/2013	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00192450	11/22/2013	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00192451	11/22/2013	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00192452	11/22/2013	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00192453	11/22/2013	COMMONWEALTH OF MASSACHUSETTS	637.50	PRL-CHILD SUPPOR
PL 00192454	11/22/2013	FLSDU	442.61	PRL-CHILD SUPPOR
PL 00192455	11/22/2013	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00192456	11/22/2013	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00192457	11/22/2013	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00192458	11/22/2013	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00192459	11/22/2013	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00192460	11/22/2013	FAMILY SUPPORT REGISTRY	486.92	PRL-CHILD SUPPOR
PL 00192461	11/22/2013	CONNECTICUT CCSPC	82.00	PRL-CHILD SUPPOR
PL 00192462	11/22/2013	CENTRALIZED CHILD SUPPORT PROC	69.04	PRL-CHILD SUPPOR
PL 00192463	11/22/2013	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00192464	11/22/2013	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00192465	11/22/2013	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00192466	11/22/2013	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00192467	11/22/2013	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00192468	11/22/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00192469	11/22/2013	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00192470	11/22/2013	UNITED STATES TREASURY	105.00	PRL-IRS LEVY
PL 00192471	11/22/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00192472	11/22/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00192473	11/22/2013	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00192474	11/22/2013	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00192475	11/22/2013	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00192476	11/22/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00192477	11/22/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00192478	11/22/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00192479	11/22/2013	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00192480	11/22/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00192481	11/22/2013	UNITED STATES TREASURY	64.00	PRL-IRS LEVY
PL 00192482	11/22/2013	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00192483	11/22/2013	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00192484	11/22/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00192485	11/22/2013	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00192486	11/22/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00192487	11/22/2013	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00192488	11/22/2013	INTERNAL REVENUE	125.00	PRL-IRS LEVY
PL 00192489	11/22/2013	UNITED STATES TREASURY	125.00	PRL-IRS LEVY
PL 00192490	11/22/2013	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00192491	11/22/2013	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00192492	11/22/2013	UNITED STATES TREASURY	100.00	PRL-IRS LEVY

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PL 00192493	11/22/2013	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00192494	11/22/2013	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00192495	11/22/2013	DEPARTMENT OF TREASURY	220.00	PRL-IRS LEVY
PL 00192496	11/22/2013	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00192497	11/22/2013	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00192498	11/22/2013	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00192499	11/22/2013	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPORT
PL 00192500	11/22/2013	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPORT
PL 00192501	11/22/2013	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00192502	11/22/2013	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPORT
PL 00192503	11/22/2013	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPORT
PL 00192504	11/22/2013	MISDU	174.46	PRL-CHILD SUPPORT
PL 00192505	11/22/2013	MILWAUKEE CO CHILD SUPPORT	219.15	PRL-CHILD SUPPORT
PL 00192506	11/22/2013	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPORT
PL 00192507	11/22/2013	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00192508	11/22/2013	NYS CHILD SUPPORT PROCESSING C	535.46	PRL-CHILD SUPPORT
PL 00192509	11/22/2013	N C CHILD SUPPORT	262.61	PRL-CHILD SUPPORT
PL 00192510	11/22/2013	OHIO CHILD SUPPORT PAYMENT CEN	112.50	PRL-CHILD SUPPORT
PL 00192511	11/22/2013	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00192512	11/22/2013	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPORT
PL 00192513	11/22/2013	OREGON DEPARTMENT OF JUSTICE	55.38	PRL-CHILD SUPPORT
PL 00192514	11/22/2013	TXSDU	300.00	PRL-CHILD SUPPORT
PL 00192515	11/22/2013	TXSDU	186.40	PRL-CHILD SUPPORT
PL 00192516	11/22/2013	TXSDU	227.08	PRL-CHILD SUPPORT
PL 00192517	11/22/2013	TXSDU	484.62	PRL-CHILD SUPPORT
PL 00192518	11/22/2013	TXSDU	322.15	PRL-CHILD SUPPORT
PL 00192519	11/22/2013	TXSDU	750.84	PRL-CHILD SUPPORT
PL 00192520	11/22/2013	TXSDU	46.15	PRL-CHILD SUPPORT
PL 00192521	11/22/2013	TXSDU	315.98	PRL-CHILD SUPPORT
PL 00192522	11/22/2013	TXSDU	392.31	PRL-CHILD SUPPORT
PL 00192523	11/22/2013	TXSDU	461.54	PRL-CHILD SUPPORT
PL 00192524	11/22/2013	TXSDU	553.84	PRL-CHILD SUPPORT
PL 00192525	11/22/2013	TXSDU	237.69	PRL-CHILD SUPPORT
PL 00192526	11/22/2013	TXSDU	69.23	PRL-CHILD SUPPORT
PL 00192527	11/22/2013	TXSDU	572.68	PRL-CHILD SUPPORT
PL 00192528	11/22/2013	TXSDU	584.31	PRL-CHILD SUPPORT
PL 00192529	11/22/2013	TXSDU	560.77	PRL-CHILD SUPPORT
PL 00192530	11/22/2013	TXSDU	334.62	PRL-CHILD SUPPORT
PL 00192531	11/22/2013	TXSDU	382.16	PRL-CHILD SUPPORT
PL 00192532	11/22/2013	TXSDU	415.38	PRL-CHILD SUPPORT
PL 00192533	11/22/2013	TXSDU	268.01	PRL-CHILD SUPPORT
PL 00192534	11/22/2013	TXSDU	408.34	PRL-CHILD SUPPORT
PL 00192535	11/22/2013	TXSDU	193.85	PRL-CHILD SUPPORT
PL 00192536	11/22/2013	TXSDU	228.46	PRL-CHILD SUPPORT
PL 00192537	11/22/2013	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00192538	11/22/2013	TEXAS CHILD SUPPORT DISBURSEME	207.24	PRL-CHILD SUPPORT
PL 00192539	11/22/2013	TEXAS CHILD SUPPORT DISBURSEME	323.08	PRL-CHILD SUPPORT
PL 00192540	11/22/2013	CRABTREE, CARMEN C	230.77	PRL-CHILD SUPPORT
PL 00192541	11/22/2013	MCMAUGHAN MOUDOUNI, DARCY K	488.40	PRL-CHILD SUPPORT
PL 00192542	11/22/2013	TXSDU	180.00	PRL-CHILD SUPPORT
PL 00192543	11/22/2013	SEDWICK, CHRISTINE	260.48	PRL-CHILD SUPPORT
PL 00192544	11/22/2013	TEXAS CHILD SUPPORT DISBURSEME	385.38	PRL-CHILD SUPPORT

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00192545	11/22/2013	TEXAS CHILD SUPPORT DISBURSEME	230.77	PRL-CHILD SUPPOR
PL 00192546	11/22/2013	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
PL 00192547	11/22/2013	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00192548	11/22/2013	ECMC	154.03	STUDENT LOAN
PL 00192549	11/22/2013	NELNET	37.50	STUDENT LOAN
PL 00192550	11/22/2013	PIONEER CREDIT RECOVERY INC	361.94	STUDENT LOAN
PL 00192551	11/22/2013	WINDHAM PROFESSIONALS, INC	170.86	STUDENT LOAN
PL 00192552	11/22/2013	ECMC	112.72	STUDENT LOAN
PL 00192553	11/22/2013	WINDHAM PROFESSIONALS INC	284.69	STUDENT LOAN
PL 00192554	11/22/2013	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00192555	11/22/2013	US DEPARTMENT OF EDUCATION	1,537.43	STUDENT LOAN
PL 00192556	11/22/2013	NCO FINANCIAL SYSTEMS INC	175.37	STUDENT LOAN
PL 00192557	11/22/2013	NCO FINANCIAL SYSTEMS INC	50.86	STUDENT LOAN
PL 00192558	11/22/2013	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00192559	11/22/2013	ECMC	50.86	STUDENT LOAN
PL 00192560	11/22/2013	COLLEGE ASSIST	196.65	STUDENT LOAN
PL 00192561	11/22/2013	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00192562	11/22/2013	GREAT LAKES HIGHER EDUCATION C	340.12	STUDENT LOAN
PL 00192563	11/22/2013	ECMC C/O GC SERVICES LP	358.67	STUDENT LOAN
PL 00192564	11/22/2013	EOS CCA	164.25	STUDENT LOAN
PL 00192565	11/22/2013	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00192566	11/22/2013	DIVERSIFIED COLLECTION SERVICE	112.96	STUDENT LOAN
PL 00192567	11/22/2013	ECMC LOCKBOX 7096	197.66	STUDENT LOAN
PL 00192568	11/22/2013	ECMC	83.48	STUDENT LOAN
PL 00192569	11/22/2013	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00192570	11/22/2013	ECMC	230.08	STUDENT LOAN
PL 00192571	11/22/2013	PERFORMANT RECOVERY	208.29	STUDENT LOAN
PL 00192572	11/22/2013	ACSI	184.97	STUDENT LOAN
PL 00192573	11/22/2013	GENERAL REVENUE CORPORATION	256.11	STUDENT LOAN
PL 00192574	11/22/2013	FAMILY SUPPORT PAYMENT CENTER	200.49	PRL-CHILD SUPPOR
PL 00192575	11/22/2013	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00192576	11/22/2013	WILLIAM E HEITKAMP	46,044.47	PRL-BANKRUPTY LE
PL 00192579	11/22/2013	PEAKE TRUSTEE, DAVID G	43,249.36	PRL-BANKRUPTY LE
PL 00192582	11/22/2013	TEXAS GUARANTEED STUDENT LOAN	1,250.29	STUDENT LOAN
PL 00192583	11/22/2013	TEXAS GUARANTEED STUDENT LOAN	9,837.52	STUDENT LOAN
PL 00192585	11/22/2013	US DEPT OF EDUCATION	1,711.28	STUDENT LOAN
PL 00192586	11/22/2013	PHEAA	136.52	STUDENT LOAN
PL 00192587	11/22/2013	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00192588	11/22/2013	GC SERVICES	738.42	STUDENT LOAN
PL 00192589	11/22/2013	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00192590	11/22/2013	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00192591	11/22/2013	WASHINGTON STATE SUPPORT REGIS	147.50	PRL-CHILD SUPPOR
PL 00192592	11/22/2013	WASHINGTON STATE SUPPORT REGIS	320.50	PRL-CHILD SUPPOR
PL 00192593	11/22/2013	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00192594	11/22/2013	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00192595	11/22/2013	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PY 97103113	11/30/2013	Wire Transfers	21,543.15	PRL-VALIC
PY 97110813	11/30/2013	Wire Transfers	359,560.55	PRL-AETNA-DEFERR
PY 97112213	11/30/2013	Wire Transfers	360,420.11	VALIC ROTH DCOMP
PY 97113013	11/30/2013	Wire Transfers	22,493.15	PRL-VALIC
PY 99204413	11/04/2013	Wire Transfers	14,399.13	PRL-CR UNION-EMP
PY 99209213	11/11/2013	Wire Transfers	1,341,437.81	PRL-CR UNION-EMP

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Check No.	Check Date	Vendor Name	Amount	Object Description
PY 99215413	11/30/2013	Wire Transfers	1,338,372.67	PRL-CR UNION-EMP
PY 99221013	11/30/2013	Wire Transfers	14,190.45	PRL-CR UNION-EMP
RR 99054793	11/26/2013	GENERAL ELECTRIC CAP C	19,000,000.00	FIRST PUB/LONE S
SF 99207813	11/12/2013	Wire Transfers	2,482.45	MISC-CONFISCATIO
TR 90112013	11/30/2013	Wire Transfers	1,793,500.00	OTHER
TR 99054794	11/26/2013	GENERAL ELECTRIC CAP C	52,000,000.00	FIRST PUB/LONE S
TR 99203313	11/01/2013	Wire Transfers	9,169.27	FEES AND SERVICE
TR 99204213	11/04/2013	Wire Transfers	80,578.77	TRNS OUT-TOLL RD
TR 99204313	11/04/2013	Wire Transfers	35,883.07	TRNS OUT-TOLL RD
TR 99210113	11/13/2013	Wire Transfers	116,265.95	ATTORNEY FEES
TR 99210513	11/14/2013	Wire Transfers	788,108.99	TOLL ROAD - CP
TR 99212213	11/18/2013	Wire Transfers	604,076.49	TRNS OUT-TOLL RD
			Total:	201,142,718.00