

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 11/1/2014 To 11/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
84 01311405	11/03/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 10311401	11/03/2014	HC VISA/MASTERCARD	1.00	REFUNDS-OFFICER'
84 10311402	11/03/2014	HC VISA/MASTERCARD	72.00	REFUNDS-OFFICER'
84 10311403	11/03/2014	HC VISA/MASTERCARD	2.08	REFUNDS-OFFICER'
84 10311404	11/03/2014	HC VISA/MASTERCARD	265.00	REFUNDS-OFFICER'
84 10311406	11/03/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 10311407	11/03/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10311408	11/03/2014	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 10311409	11/03/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10311410	11/03/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10311411	11/03/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 10311412	11/03/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 10311413	11/03/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 10311414	11/03/2014	HC VISA/MASTERCARD	18.25	REFUNDS-OFFICER'
84 10311415	11/03/2014	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 10311416	11/03/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10311417	11/03/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10311418	11/03/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10311419	11/03/2014	HC VISA/MASTERCARD	5.90	REFUNDS-OFFICER'
84 10311420	11/03/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10311421	11/03/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 10311422	11/03/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10311423	11/03/2014	HC VISA/MASTERCARD	47.75	REFUNDS-OFFICER'
84 11041401	11/05/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 11041402	11/05/2014	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 11041403	11/05/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 11041404	11/05/2014	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 11041405	11/05/2014	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11051401	11/05/2014	HC VISA/MASTERCARD	156.00	REFUNDS-OFFICER'
84 11051402	11/05/2014	HC VISA/MASTERCARD	0.49	REFUNDS-OFFICER'
84 11051403	11/05/2014	HC VISA/MASTERCARD	60.32	REFUNDS-OFFICER'
84 11051404	11/05/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 11051405	11/05/2014	HC VISA/MASTERCARD	1.40	REFUNDS-OFFICER'
84 11051406	11/05/2014	HC VISA/MASTERCARD	14.98	REFUNDS-OFFICER'
84 11051407	11/05/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11051408	11/05/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11071401	11/07/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 11071402	11/07/2014	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 11071403	11/07/2014	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11071404	11/07/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 11071405	11/07/2014	HC VISA/MASTERCARD	45.00	REFUNDS-OFFICER'
84 11071406	11/07/2014	HC VISA/MASTERCARD	522.15	REFUNDS-OFFICER'
84 11071407	11/07/2014	HC VISA/MASTERCARD	1.82	REFUNDS-OFFICER'
84 11071408	11/07/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11071409	11/07/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11071410	11/07/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11071411	11/07/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 11071412	11/07/2014	HC VISA/MASTERCARD	7.00	REFUNDS-OFFICER'
84 11071413	11/07/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11071414	11/07/2014	HC VISA/MASTERCARD	80.00	REFUNDS-OFFICER'
84 11071415	11/07/2014	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11071416	11/07/2014	HC VISA/MASTERCARD	32.00	REFUNDS-OFFICER'
84 11071417	11/07/2014	HC VISA/MASTERCARD	7.50	REFUNDS-OFFICER'
84 11071418	11/07/2014	HC VISA/MASTERCARD	2.50	REFUNDS-OFFICER'
84 11071419	11/07/2014	HC VISA/MASTERCARD	3.75	REFUNDS-OFFICER'
84 11071420	11/07/2014	HC VISA/MASTERCARD	3.75	REFUNDS-OFFICER'

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84 11071421	11/07/2014	HC VISA/MASTERCARD	1.00	REFUNDS-OFFICER'
84 11101401	11/11/2014	HC VISA/MASTERCARD	262.00	REFUNDS-OFFICER'
84 11101402	11/11/2014	HC VISA/MASTERCARD	247.00	REFUNDS-OFFICER'
84 11101403	11/11/2014	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 11101404	11/11/2014	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 11101405	11/11/2014	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 11121401	11/13/2014	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 11121402	11/13/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121403	11/13/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121404	11/13/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121405	11/13/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121406	11/13/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121407	11/13/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121408	11/13/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121409	11/13/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121410	11/13/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121411	11/13/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121412	11/13/2014	HC VISA/MASTERCARD	84.00	REFUNDS-OFFICER'
84 11121413	11/13/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 11121414	11/13/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121415	11/13/2014	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 11121416	11/13/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121417	11/13/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11121418	11/13/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11121419	11/13/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11121420	11/13/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11121421	11/13/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11121422	11/13/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11121423	11/13/2014	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 11121424	11/13/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11121425	11/13/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11131401	11/13/2014	HC VISA/MASTERCARD	55.00	REFUNDS-OFFICER'
84 11131402	11/13/2014	HC VISA/MASTERCARD	55.00	REFUNDS-OFFICER'
84 11131403	11/13/2014	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 11131404	11/13/2014	HC VISA/MASTERCARD	6.24	REFUNDS-OFFICER'
84 11131405	11/13/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 11131406	11/13/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11131407	11/13/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 11131408	11/13/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11131409	11/13/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 11131410	11/13/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 11131411	11/13/2014	HC VISA/MASTERCARD	33.00	REFUNDS-OFFICER'
84 11131412	11/13/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11131413	11/13/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11131414	11/13/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 11141401	11/14/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11141402	11/14/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 11141403	11/14/2014	HC VISA/MASTERCARD	0.33	REFUNDS-OFFICER'
84 11141404	11/14/2014	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 11141405	11/14/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11141406	11/14/2014	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 11141407	11/14/2014	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 11141408	11/14/2014	HC VISA/MASTERCARD	6.00	REFUNDS-OFFICER'
84 11141409	11/14/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11141410	11/14/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11141411	11/14/2014	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'

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84 11141412	11/14/2014	HC VISA/MASTERCARD	60.00	REFUNDS-OFFICER'
84 11141413	11/14/2014	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 11141414	11/14/2014	HC VISA/MASTERCARD	113.10	REFUNDS-OFFICER'
84 11181401	11/19/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 11181402	11/19/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 11181403	11/19/2014	HC VISA/MASTERCARD	8.75	REFUNDS-OFFICER'
84 11181404	11/19/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 11181405	11/19/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11181406	11/19/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 11181407	11/19/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 11181408	11/19/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 11181409	11/19/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 11181410	11/19/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 11181411	11/19/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 11181412	11/19/2014	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 11201401	11/24/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11201402	11/24/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11201403	11/24/2014	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 11201404	11/24/2014	HC VISA/MASTERCARD	54.00	REFUNDS-OFFICER'
84 11201405	11/24/2014	HC VISA/MASTERCARD	325.00	REFUNDS-OFFICER'
84 11201406	11/24/2014	HC VISA/MASTERCARD	35.00	REFUNDS-OFFICER'
84 11201407	11/24/2014	HC VISA/MASTERCARD	401.00	REFUNDS-OFFICER'
84 11201408	11/24/2014	HC VISA/MASTERCARD	48.00	REFUNDS-OFFICER'
84 11201409	11/24/2014	HC VISA/MASTERCARD	22.80	REFUNDS-OFFICER'
84 11201410	11/24/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 11201411	11/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11201412	11/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11201413	11/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11201414	11/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11201415	11/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11201416	11/24/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 11201417	11/24/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 11201418	11/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11201419	11/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11201420	11/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11201421	11/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11201422	11/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11201423	11/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11201424	11/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11201425	11/24/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11211401	11/24/2014	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 11211402	11/24/2014	HC VISA/MASTERCARD	132.00	REFUNDS-OFFICER'
84 11241401	11/24/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11241402	11/26/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 11241403	11/26/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11241404	11/26/2014	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 11241405	11/26/2014	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 11241406	11/26/2014	HC VISA/MASTERCARD	84.00	REFUNDS-OFFICER'
84 11241407	11/26/2014	HC VISA/MASTERCARD	98.00	REFUNDS-OFFICER'
84 11241408	11/26/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11241409	11/26/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11251401	11/26/2014	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11251402	11/26/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 11251403	11/26/2014	HC VISA/MASTERCARD	6.24	REFUNDS-OFFICER'
84 11251404	11/26/2014	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 11261401	11/26/2014	HC VISA/MASTERCARD	87.00	REFUNDS-OFFICER'

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84 90411004	11/10/2014	Wire Transfers	46.48	HOT CK REV CLRG
84 90411005	11/10/2014	Wire Transfers	15.60	FEE OFFICER CLRG
84 90411006	11/10/2014	Wire Transfers	15.60	FEE OFFICER CLRG
84 90411036	11/25/2014	Wire Transfers	135.00	FEE OFFICER CLRG
CB 99224014	11/19/2014	Wire Transfers	605,946.50	CASH BOND REFUND
CD 02624856	11/11/2014	GREAT SOUTHWEST PAPER CO	286.01	JANITOR'S SUPPLI
CD 02624857	11/11/2014	DUARTE, RUDY	3,342.50	NON TRIAL-1ST DE
CD 02624858	11/11/2014	MCCALL, PATRICK J	21.78	SUPPLIES
CD 02624859	11/11/2014	COMMUNITIES IN SCHOOLS SE HARR	3,327.83	SUB-RECIPIENTS
CD 02624860	11/11/2014	POLLOCK INVESTMENTS INC	282.65	JANITOR'S SUPPLI
CD 02624861	11/11/2014	PACER SVC CENTER	36.32	FEES AND SERVICE
CD 02624862	11/11/2014	CONSTRUCTION & SURVEY INSTRUME	63.00	MOTOR EQUIP EXPE
CD 02624863	11/11/2014	LEXIS-NEXIS	236.00	FEES AND SERVICE
CD 02624864	11/11/2014	GOLDMAN, DONALD	2,092.65	FEES AND SERVICE
CD 02624865	11/11/2014	HC SHERIFFS OFFICE	17,012.92	SEMINAR/CONF/TRA
CD 02624866	11/11/2014	POST OAK TROPHIES & AWARDS	1,295.00	SUPPLIES
CD 02624867	11/11/2014	WARREN, BRIAN EDWARD	350.00	DAILY-2ND DEGREE
CD 02624868	11/11/2014	MATTHEWS, ALYCIA	3,600.00	FEES AND SERVICE
CD 02624869	11/11/2014	MOORE, MARY	125.00	NON TRIAL-3RD DE
CD 02624870	11/11/2014	NEW YORK TIMES, THE	878.80	SUBSCRIPTIONS
CD 02624871	11/11/2014	SOUTHWEST BUSINESS MACHINE	547.00	PAPER
CD 02624872	11/11/2014	LIMITONE, ANTHONY	200.00	NO APPEAR CRTORD
CD 02624873	11/11/2014	INTERNAL REVENUE SERVICE OR PA	2,600.00	NON TRIAL-1ST DE
CD 02624874	11/11/2014	CHARLIE THOMAS CHEVROLET LTD	32,733.93	SUSPENSE-PARTS
CD 02624877	11/11/2014	CENTURY ASPHALT LTD	8,666.20	ASPHALTIC CONCRE
CD 02624878	11/11/2014	ANGEL REACH	200.00	SUBSISTENCE
CD 02624879	11/11/2014	ANGEL REACH	200.00	SUBSISTENCE
CD 02624880	11/11/2014	TANNER, ALLEN	122.86	OTHER-CAPITAL
CD 02624881	11/11/2014	CELLMARK FORENSICS	7,545.10	T/C-EXPERT TESTI
CD 02624882	11/11/2014	COMCAST OF HOUSTON	216.14	TELEPHONE-PHO
CD 02624883	11/11/2014	COMCAST OF HOUSTON	2,562.69	TELEPHONE-PHO
CD 02624884	11/11/2014	COMCAST OF HOUSTON	4,692.91	TELEPHONE-PHO
CD 02624885	11/11/2014	RAAMCO TEXAS PROPERTIES	367.50	SUBSISTENCE
CD 02624886	11/11/2014	NETVERSANT SOLUTIONS II LLC	16,895.54	EQUIPMENT REPAIR
CD 02624887	11/11/2014	MEMORY 4 LESS	3,520.00	EQUIP UNDER \$500
CD 02624888	11/11/2014	GILLMAN, MICHAEL D	125.00	NON TRIAL-3RD DE
CD 02624889	11/11/2014	UNITED PARCEL SVC INC	7.59	FEES AND SERVICE
CD 02624890	11/11/2014	GREENLEE, STEVEN	770.00	DAILY-1ST DEGREE
CD 02624891	11/11/2014	SPARKMAN, ANNE B	200.00	FEES AND SERVICE
CD 02624892	11/11/2014	MUSICK, JOANNE MARIE	395.00	DAILY-1ST DEGREE
CD 02624893	11/11/2014	JANIK, PAGE E	1,000.00	F-T COUNC CRTORD
CD 02624894	11/11/2014	GIFFORD, BILLY RAY	175.00	NON TRIAL-2ND DE
CD 02624895	11/11/2014	HORAK, SHAE	715.00	FEES AND SERVICE
CD 02624896	11/11/2014	CORNELIUS, TERRY	100.00	NO APPEAR CRTORD
CD 02624897	11/11/2014	SALAZAR, JOEL E	1,575.00	WEEKLY-3RD DEGRE
CD 02624898	11/11/2014	FOSHER, MICHAEL P	395.00	DAILY-1ST DEGREE
CD 02624899	11/11/2014	MARTIN, ANDREW D	250.00	NON TRIAL-3RD DE
CD 02624900	11/11/2014	AMERICAN TIRE DISTRIBUTORS INC	32,073.72	SUSPENSE-PARTS
CD 02624901	11/11/2014	ASH, MARK	50.00	OUTOFCRT CRTORD
CD 02624902	11/11/2014	CHANNEL BEARING CO INC	282.56	REPAIR PARTS
CD 02624903	11/11/2014	ISI COMMERCIAL REFRIGERATION	30.00	EQUIPMENT REPAIR
CD 02624904	11/11/2014	RELIABLE CHEVROLET	42,568.29	VEHICLES O/5000
CD 02624905	11/11/2014	CITY OF HOUSTON	19,648.33	SUB-RECIPIENTS
CD 02624906	11/11/2014	CRYER POOLS AND SPAS INC	221.10	FEES AND SERVICE
CD 02624907	11/11/2014	DF SALES	13.00	HARDWARE
CD 02624908	11/11/2014	CADIZ INC	425.00	FEES AND SERVICE

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CD 02624909	11/11/2014	GARBS MUFFLER SHOP	39.75	REPAIR PARTS
CD 02624910	11/11/2014	THOMSON REUTERS	160.00	SUPPLIES
CD 02624911	11/11/2014	VOICE4NET.COM	500.00	SOFTWARE MAINTEN
CD 02624912	11/11/2014	JASONS DELI	153.93	FEES AND SERVICE
CD 02624913	11/11/2014	JWS HEALTH CONSULTANTS INC	2,810.77	F&S-TEMP PERSONN
CD 02624914	11/11/2014	BURKE, STEVEN M	248.00	SUSP-EMERG EQUIP
CD 02624915	11/11/2014	QUESTMARK INFORMATION MANAGEM	3,148.16	FEES AND SERVICE
CD 02624916	11/11/2014	QUESTMARK INFORMATION MANAGEM	2,078.48	FEES AND SERVICE
CD 02624917	11/11/2014	ARAMARK UNIFORM SVCS	176.20	RENTALS/LEASES
CD 02624918	11/11/2014	LEXISNEXIS RISK DATA MANAGEMEN	344.90	FEES AND SERVICE
CD 02624919	11/11/2014	FLEETCOR TECHNOLOGIES INC	5,959.70	COMMERC GASOLINE
CD 02624920	11/11/2014	OLMSTED-KIRK PAPER CO	3,436.80	SUPPLIES
CD 02624921	11/11/2014	FISK ELECTRIC CO	1,584.88	FEES AND SERVICE
CD 02624922	11/11/2014	XL PARTS	1,818.28	REPAIR PARTS
CD 02624923	11/11/2014	WHITAKER MEDICAL	577.50	F&S-TEMP PERSONN
CD 02624924	11/11/2014	FRY'S ELECTRONICS	404.80	EQUIPMENT REPAIR
CD 02624925	11/11/2014	LANGUAGE LINE SERVICES INC	60.58	FEES AND SERVICE
CD 02624926	11/11/2014	LONGHORN BUS SALES	617.38	VEHICLES O/5000
CD 02624927	11/11/2014	TEXAS BUS SALES INC	1,931.28	REPAIR PARTS
CD 02624928	11/11/2014	CHASTANG FORD	4,908.39	SUSPENSE-PARTS
CD 02624929	11/11/2014	HOUSTON CHRONICLE, THE	15,261.86	ADVERTISING
CD 02624930	11/11/2014	RIGHT NOW TERMITE & PEST CONTR	30.00	PEST CONTROL SVC
CD 02624931	11/11/2014	UNITED STATES POSTAL SERVICE	1,000.00	POSTAGE
CD 02624932	11/11/2014	PTM DOCUMENT SYSTEMS INC	79.11	OFFICE SUPPLIES
CD 02624933	11/11/2014	MAIL FINANCE INC	305.96	POSTAGE
CD 02624934	11/11/2014	214-7 CVP HOLDINGS LIMITED PAR	207.00	SUBSISTENCE
CD 02624935	11/11/2014	SELEC TRANSPORTATION RESOURCES	346.50	MOTOR EQUIP EXPE
CD 02624936	11/11/2014	PEARSON ASSESSMENTS	858.38	CHEM/LAB SUPPLIE
CD 02624937	11/11/2014	BLANTON, LO	50.00	MILEAGE
CD 02624938	11/11/2014	CDW GOVERNMENT INC	164.05	EQUIP UNDER \$500
CD 02624939	11/11/2014	HONDA FINANCIAL SERVICES	37.75	PROCDS PEND DISB
CD 02624940	11/11/2014	HONDA FINANCIAL SERVICES	38.25	PROCDS PEND DISB
CD 02624941	11/11/2014	HONDA FINANCIAL SERVICES	4.49	PROCDS PEND DISB
CD 02624942	11/11/2014	HONDA FINANCIAL SERVICES	41.76	PROCDS PEND DISB
CD 02624943	11/11/2014	HONDA FINANCIAL SERVICES	43.38	PROCDS PEND DISB
CD 02624944	11/11/2014	HONDA FINANCIAL SERVICES	38.25	PROCDS PEND DISB
CD 02624945	11/11/2014	BRAZILE, ORELIA	25.00	MILEAGE
CD 02624946	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	35.38	PROCDS PEND DISB
CD 02624947	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	38.25	PROCDS PEND DISB
CD 02624948	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	38.25	PROCDS PEND DISB
CD 02624949	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	37.75	PROCDS PEND DISB
CD 02624950	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	38.25	PROCDS PEND DISB
CD 02624951	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	37.75	PROCDS PEND DISB
CD 02624952	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	38.25	PROCDS PEND DISB
CD 02624953	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	37.00	PROCDS PEND DISB
CD 02624954	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	37.75	PROCDS PEND DISB
CD 02624955	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	2.63	PROCDS PEND DISB
CD 02624956	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	0.75	PROCDS PEND DISB
CD 02624957	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	53.95	PROCDS PEND DISB
CD 02624958	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	38.25	PROCDS PEND DISB
CD 02624959	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	37.25	PROCDS PEND DISB
CD 02624960	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	38.25	PROCDS PEND DISB
CD 02624961	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	38.25	PROCDS PEND DISB
CD 02624962	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	37.00	PROCDS PEND DISB
CD 02624963	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	36.38	PROCDS PEND DISB
CD 02624964	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	38.25	PROCDS PEND DISB

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CD 02624965	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	37.75	PROCDS PEND DISB
CD 02624966	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	37.75	PROCDS PEND DISB
CD 02624967	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	38.25	PROCDS PEND DISB
CD 02624968	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	37.00	PROCDS PEND DISB
CD 02624969	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	37.25	PROCDS PEND DISB
CD 02624970	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	23.75	PROCDS PEND DISB
CD 02624971	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	37.00	PROCDS PEND DISB
CD 02624972	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	37.25	PROCDS PEND DISB
CD 02624973	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	37.00	PROCDS PEND DISB
CD 02624974	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	37.00	PROCDS PEND DISB
CD 02624975	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	35.75	PROCDS PEND DISB
CD 02624976	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	38.25	PROCDS PEND DISB
CD 02624977	11/11/2014	NISSAN MOTOR ACCEPTANCE CORP	37.75	PROCDS PEND DISB
CD 02624978	11/11/2014	CLEAR LAKE CITY WATER AUTHORIT	25.00	MILEAGE
CD 02624979	11/11/2014	SOUTHWASTE DISPOSAL	150.00	WASTE DISPOSAL
CD 02624980	11/11/2014	KHONDKER, ZIA	25.00	MILEAGE
CD 02624981	11/11/2014	HEBERT, WINDERLYON	25.00	MILEAGE
CD 02624982	11/11/2014	ENNIS PAINT	4,000.00	TRAFF SIGNS/STRI
CD 02624983	11/11/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,231.07	RENTALS/LEASES
CD 02624984	11/11/2014	HD SUPPLY POWER SOLUTIONS LTD	342.44	BUILDING MATERIA
CD 02624985	11/11/2014	SAMS, DORIS	25.00	MILEAGE
CD 02624986	11/11/2014	ASSOCIATED SUPPLY CO	2,100.66	MOTOR EQUIP EXPE
CD 02624987	11/11/2014	WILKERSON, PHYLLIS	25.00	MILEAGE
CD 02624988	11/11/2014	CAMPBELL, TAMMY	25.00	MILEAGE
CD 02624989	11/11/2014	EVANS, CHRISTI	25.00	MILEAGE
CD 02624990	11/11/2014	ENTERPRISE HOLDINGS	215.85	RENTALS/LEASES
CD 02624991	11/11/2014	EHRA	4,570.00	SURETY-DEV COMM
CD 02624992	11/11/2014	STRYKER, KEVIN	350.00	DAILY-2ND DEGREE
CD 02624993	11/11/2014	CHARLIE THOMAS FORD	2,575.51	MOTOR EQUIP EXPE
CD 02624994	11/11/2014	TEEL PAVING INC	23,369.35	WALKWAYS-NONCAPI
CD 02624995	11/11/2014	GOLDEN, SHAQUITA	25.00	MILEAGE
CD 02624996	11/11/2014	CHE, HORTENSIA BI	350.00	SUBSISTENCE
CD 02624997	11/11/2014	FIRST AID & SAFETY OF TEXAS	15,826.50	EQUIP UNDER \$500
CD 02624998	11/11/2014	MACK, LORI DEE	750.00	F-T COUNC CRTORD
CD 02624999	11/11/2014	ALCATEL-LUCENT ENTERPRISE USA	1,995.00	EQUIP \$500-\$4999
CD 02625000	11/11/2014	LUTHERAN EDUCATION ASSOC OF HO	50.00	MILEAGE
CD 02625001	11/11/2014	LEDESMA, DESIREE	25.00	REFUNDS
CD 02625002	11/11/2014	HAWKINS, ALLEN	25.00	REFUNDS
CD 02625003	11/11/2014	RELIABLE TRANSMISSION SERVICE	10.00	FEES AND SERVICE
CD 02625004	11/11/2014	CHAU, DIANA	25.00	MILEAGE
CD 02625005	11/11/2014	GREATER MT PILGRIM BAPTIST CHU	25.00	MILEAGE
CD 02625006	11/11/2014	HUGES, MICHAEL	25.00	MILEAGE
CD 02625007	11/11/2014	WADE, THERESA	25.00	MILEAGE
CD 02625008	11/11/2014	CREWS, STACY	25.00	MILEAGE
CD 02625009	11/11/2014	ELBRO, SONIA	25.00	MILEAGE
CD 02625010	11/11/2014	SMITHSON, TRACY	25.00	MILEAGE
CD 02625011	11/11/2014	HILTON, STEPHANIE	25.00	MILEAGE
CD 02625012	11/11/2014	NELSON, DANIEL	25.00	MILEAGE
CD 02625013	11/11/2014	ALVARADO, KARINA	25.00	MILEAGE
CD 02625014	11/11/2014	IBARRA, JENNIFER	25.00	MILEAGE
CD 02625015	11/11/2014	TIMS, CONSUELA	350.00	SUBSISTENCE
CD 02625016	11/11/2014	ALTA CROSSING APARTMENT LP	419.00	SUBSISTENCE
CD 02625017	11/11/2014	YTECH ONE 1213 UNITS HOUSTON I	500.00	SUBSISTENCE
CD 02625018	11/11/2014	BAKER, JACQUELYN	350.00	SUBSISTENCE
CD 02625019	11/11/2014	HIRSCHFIELD, HAL	200.00	SUBSISTENCE
CD 02625020	11/11/2014	APEXONE BEARKAT	474.00	SUBSISTENCE

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CD 02625023	11/11/2014	STERICYCLE INC	147.50	SUPPLIES
CD 02625024	11/11/2014	GREAT SOUTHWEST PAPER CO	88.82	JANITOR'S SUPPLI
CD 02625025	11/11/2014	MEDLAND, LANCE B	12,265.16	FAMILY TDFPS OUT
CD 02625026	11/11/2014	PUMPS OF HOUSTON INC	955.00	EQUIPMENT REPAIR
CD 02625027	11/11/2014	ULINE	1,572.88	SUPPLIES
CD 02625028	11/11/2014	DI PUMA PRINTING CO	965.00	FEES AND SERVICE
CD 02625029	11/11/2014	PAUL E ALLEN CO INC	527.00	SUPPLIES
CD 02625030	11/11/2014	NEUMANN, RUSSELL	575.00	CPS NON-TRIAL JU
CD 02625031	11/11/2014	TROPHY SHOP INC	12.00	REPAIR & MAINT
CD 02625032	11/11/2014	DITTA MEAT CO	10,533.64	PROVISIONS
CD 02625033	11/11/2014	JAKES	5,440.09	PROVISIONS
CD 02625034	11/11/2014	LEAMAN BUILDING MATERIALS INC	1,276.00	CONCRETE
CD 02625035	11/11/2014	TEACHER HEAVEN INC	4,998.83	SUPPLIES
CD 02625036	11/11/2014	TRIPLE S STEEL SUPPLY CO	3,772.68	EQUIP UNDER \$500
CD 02625037	11/11/2014	MATECO TRUCKING EQUIPMENT	159.99	EQUIP UNDER \$500
CD 02625038	11/11/2014	LOBUES RUBBER STAMP CO	29.05	OFFICE SUPPLIES
CD 02625039	11/11/2014	LEXIS-NEXIS	282.00	FEES AND SERVICE
CD 02625040	11/11/2014	VP IMAGING	9,121.99	FEES AND SERVICE
CD 02625041	11/11/2014	GOWAN INC	23,857.00	EQUIPMENT REPAIR
CD 02625042	11/11/2014	CITY OF HOUSTON	12,747.66	RENTALS/LEASES
CD 02625043	11/11/2014	CENTURY LINK	789.90	TELEPHONE
CD 02625044	11/11/2014	INMATE INDUSTRIES	134.37	SUPPLIES
CD 02625045	11/11/2014	TEXAS ASSOC OF COUNTIES	185.00	F&S-EDUCATNL SVC
CD 02625046	11/11/2014	POLLOCK PAPER CO	440.75	SUPPLIES
CD 02625047	11/11/2014	CITY OF PASADENA TEXAS	294.89	WATER
CD 02625048	11/11/2014	SAMS CLUB	308.43	SUPPLIES
CD 02625049	11/11/2014	VERIZON WIRELESS	189.95	FEES AND SERVICE
CD 02625050	11/11/2014	CARRIER ENTERPRISE	595.86	REPAIR & MAINT
CD 02625051	11/11/2014	FRITSCH, KELLY L	9,780.00	FAMILY TDFPS OUT
CD 02625052	11/11/2014	CONNOLLY, WILLIAM B	445.00	CPS OUT CRTS HRS
CD 02625053	11/11/2014	GLOBAL INDUSTRIAL EQUIPMENT	438.23	SUPPLIES
CD 02625054	11/11/2014	B&H PHOTO-VIDEO INC	255.90	CM 500-4999 EQUIP
CD 02625055	11/11/2014	MONSTER WORLDWIDE	571.00	FEES AND SERVICE
CD 02625056	11/11/2014	C&R AWARDS INCENTIVE	96.95	SUPPLIES
CD 02625057	11/11/2014	SOUTHWEST BUSINESS MACHINE	1,594.00	SUPPLIES
CD 02625058	11/11/2014	BLOOME, SARA CASTLE	200.00	CPS TRIAL JUVENI
CD 02625059	11/11/2014	HELP DESK TECHNOLOGY INT'L COR	6,776.25	SOFTWARE LICENSE
CD 02625060	11/11/2014	MAISEL, JOHN S	575.00	CPS NON-TRIAL JU
CD 02625061	11/11/2014	SIEMENS INDUSTRY	1,386.14	FIRE SAFETY SVCS
CD 02625062	11/11/2014	CHARLIE THOMAS CHEVROLET LTD	797.79	FLEET-OUTSIDE SE
CD 02625063	11/11/2014	CENTURY ASPHALT LTD	6,950.11	ASPHALTIC CONCRE
CD 02625064	11/11/2014	LAZ PARKING TEXAS	104,944.63	FEES AND SERVICE
CD 02625065	11/11/2014	QA SPECIALIST	56,310.83	F&S-TEMP PERSONN
CD 02625066	11/11/2014	LONE STAR TEXAS RESEARCH AND T	50.00	OTHER SERVICES
CD 02625067	11/11/2014	GEORGE, KEVIN H	2,930.00	CPS NON-TRIAL JU
CD 02625068	11/11/2014	GOODEN, ANGELINA D	925.00	FAMILY TDFPS OUT
CD 02625069	11/11/2014	EPIC TRANSPORTATION GROUP LP	4,761.00	CHILD RELATED EX
CD 02625070	11/11/2014	WEISS SCHAFFER, JOANN	987.50	CPS NON-TRIAL JU
CD 02625071	11/11/2014	ALARMAX DISTRIBUTORS INC	152.00	FIRE SAFETY SVCS
CD 02625072	11/11/2014	KROGER FOOD STORES	11.98	SUPPLIES
CD 02625073	11/11/2014	POLLAND, GARY M	1,517.50	CPS NON-TRIAL JU
CD 02625074	11/11/2014	PCMG INC	1,199.76	SOFTWARE LICENSE
CD 02625075	11/11/2014	W W GRAINGER	87.66	SUPPLIES
CD 02625076	11/11/2014	W W GRAINGER	340.08	SUPPLIES
CD 02625077	11/11/2014	CORPORATE THERMOGRAPHERS	140.00	OFFICE SUPPLIES
CD 02625078	11/11/2014	TERMINIX INTL CO LP	140.00	PEST CONTROL SVC

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CD 02625079	11/11/2014	WALGREENS	179.96	FEES AND SERVICE
CD 02625080	11/11/2014	BAUDVILLE INC	460.34	FEES AND SERVICE
CD 02625081	11/11/2014	SAFETY SHOE DISTRIBUTORS LLP	150.00	CLOTHING
CD 02625082	11/11/2014	EAST JORDAN IRON WORKS INC	152.66	CULVERT PIPE
CD 02625083	11/11/2014	BOOK HOUSE	280.11	DIRECT CONTINUAT
CD 02625084	11/11/2014	BUTLER ANIMAL HEALTH HOLDING C	155.79	MEDICAL/DRUGS
CD 02625085	11/11/2014	TARGET STORES	9.29	SUPPLIES
CD 02625086	11/11/2014	BEST BUY	1,794.12	EQUIP UNDER \$500
CD 02625087	11/11/2014	HON CO, THE	3,580.37	FURNITURE U/500
CD 02625088	11/11/2014	ECOLAB INC	908.00	SUPPLIES
CD 02625089	11/11/2014	WEST PUBLISHING CORPORATION	5,300.05	SUBSCRIPTIONS
CD 02625090	11/11/2014	AMBROSE, DAVID M	2,000.00	APPRAISAL FEES
CD 02625091	11/11/2014	YORK, DOUGLAS RAY	375.00	CPS NON-TRIAL JU
CD 02625092	11/11/2014	KVINTA, WILLIAM D	2,500.00	APPRAISAL FEES
CD 02625093	11/11/2014	BONNEY, JERRY R	2,050.00	FAMILY TDFPS NON
CD 02625094	11/11/2014	ESPINOSA, SANDRA	800.00	FEES AND SERVICE
CD 02625095	11/11/2014	JOHNSON JR, ROBERT CLARK	525.00	FAMILY TDFPS NON
CD 02625096	11/11/2014	COOK, DAVID L	505.00	FAMILY CONTEMPT
CD 02625097	11/11/2014	FARIAS II, LEONEL	1,112.50	FAMILY TDFPS NON
CD 02625098	11/11/2014	BOUDREAUX JR, ROGERS	500.00	FAMILY TDFPS OUT
CD 02625099	11/11/2014	WEST, LACEY	900.00	FAMILY TDFPS TRI
CD 02625100	11/11/2014	MONTGOMERY, THOMAS D	250.00	CPS NON-TRIAL JU
CD 02625101	11/11/2014	LEBLANC, MICHELLE Y	628.00	FAMILY TDFPS OUT
CD 02625102	11/11/2014	CLEVINGER, GEORGE	725.00	CPS NON-TRIAL JU
CD 02625103	11/11/2014	LOWES	478.11	SUPPLIES
CD 02625104	11/11/2014	AMERICAN TIRE DISTRIBUTORS INC	170.58	MOTOR EQUIP EXPE
CD 02625105	11/11/2014	FLINT TRADING INC	9,732.52	TRAFF SIGNS/STRI
CD 02625106	11/11/2014	INGRAM LIBRARY SVCS INC	3,695.27	CENTRAL DVD'S
CD 02625107	11/11/2014	THERMO KING OF HOUSTON	820.38	MOTOR EQUIP EXPE
CD 02625108	11/11/2014	BIG JOHN TREE TRANSPLANTERS MF	290.94	MOTOR EQUIP EXPE
CD 02625109	11/11/2014	HOME DEPOT, THE	20.04	SUPPLIES
CD 02625110	11/11/2014	HOME DEPOT, THE	935.93	EQUIP UNDER \$500
CD 02625111	11/11/2014	CONTRACTORS SOURCE INC	264.50	Plastic Mesh
CD 02625112	11/11/2014	ADMIRAL LINEN SERVICES INC	466.10	FEES AND SERVICE
CD 02625113	11/11/2014	ACME ARCHITECTURAL HARDWARE	4,309.20	HARDWARE
CD 02625114	11/11/2014	BROOKSIDE EQUIPMENT SALES	1,004.28	MOTOR EQUIP EXPE
CD 02625115	11/11/2014	CERVANTES, LORRAINE	525.00	FAMILY TDFPS NON
CD 02625116	11/11/2014	SOUTHERN FASTENING SYSTEMS INC	834.94	SUPPLIES
CD 02625117	11/11/2014	KLU KLU KLU INC	1,500.00	FIRE SAFETY SVCS
CD 02625118	11/11/2014	ANIMAL HEALTH CARE OF TEXAS PC	949.20	FEES AND SERVICE
CD 02625119	11/11/2014	CITY OF HOUSTON	10,679.76	SUB-RECIPIENTS
CD 02625120	11/11/2014	HAMILTON HARDWARE CO	495.79	HARDWARE
CD 02625121	11/11/2014	DF SALES	23.50	SUPPLIES
CD 02625122	11/11/2014	LMC CORPORATION	8,331.11	REPAIR & MAINT
CD 02625123	11/11/2014	TEXAS DEPT OF PUBLIC SAFETY	97.00	FEES AND SERVICE
CD 02625124	11/11/2014	CLEGG, STEVEN H	6,000.00	APPRAISAL FEES
CD 02625125	11/11/2014	AMERICAN CONST INVESTIGATIONS	575.00	ENGINEERING SERV
CD 02625126	11/11/2014	CONROE WELDING SUPPLY	356.57	PROPANE GAS
CD 02625127	11/11/2014	ICS CO	2,547.82	CLOTHING
CD 02625128	11/11/2014	TEXAS POLICE CHIEFS ASSOCIATIO	1,845.00	POSTAGE
CD 02625129	11/11/2014	PURA FLO	21.95	OFFICE SUPPLIES
CD 02625130	11/11/2014	CYPRESS LAWN & TURF EQUIPMENT	928.07	MOTOR EQUIP EXPE
CD 02625131	11/11/2014	NELSON WATER GARDENS & NU	161.00	SUPPLIES
CD 02625132	11/11/2014	FCJ MARINE	880.99	FEES AND SERVICE
CD 02625133	11/11/2014	REDDY ICE	590.00	RENTALS/LEASES
CD 02625134	11/11/2014	TEXAS TRUCK CENTERS OF HOUSTON	557.79	MOTOR EQUIP EXPE

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CD 02625135	11/11/2014	JASONS DELI	373.97	SUPPLIES
CD 02625136	11/11/2014	TRAF-TEX INC	1,348.50	TRAFFIC SIGNAL M
CD 02625137	11/11/2014	NUERA TRANSPORT HOUSTON	200.54	MOTOR EQUIP EXPE
CD 02625138	11/11/2014	ALLIANCE FOR MULTI-CULTURAL	4,403.89	SUB-RECIPIENTS
CD 02625139	11/11/2014	CLEAR VENTURES	1,500.00	FEES AND SERVICE
CD 02625140	11/11/2014	BUSICK PHD, CAROLE A	2,875.00	FEES AND SERVICE
CD 02625141	11/11/2014	HOUSTON MACK SALES & SVC	465.80	MOTOR EQUIP EXPE
CD 02625142	11/11/2014	BOOKS ON TAPE INC	217.50	DIRECT CONTINUAT
CD 02625143	11/11/2014	ARAMARK UNIFORM SVCS	631.87	FEES AND SERVICE
CD 02625144	11/11/2014	FEDERAL EXPRESS CORP	6.17	POSTAGE
CD 02625145	11/11/2014	FEDERAL EXPRESS CORP	18.88	POSTAGE
CD 02625146	11/11/2014	R&W POLIZE ENTERPRISES INC	100.00	OFFICE SUPPLIES
CD 02625147	11/11/2014	HOUSTON MOTORSPORTS	1,145.96	MOTOR EQUIP EXPE
CD 02625148	11/11/2014	PHONOSCOPE INC	200.00	RENTALS/LEASES
CD 02625149	11/11/2014	WASTE MANAGEMENT	3,359.15	FEES AND SERVICE
CD 02625150	11/11/2014	OLMSTED-KIRK PAPER CO	4,004.60	PAPER
CD 02625151	11/11/2014	FISK ELECTRIC CO	23,338.02	EQUIP UNDER \$500
CD 02625152	11/11/2014	GENERAL TRUCK BODY MFG CO	874.30	MOTOR EQUIP EXPE
CD 02625153	11/11/2014	TREBOR INC	13,420.23	FEES AND SERVICE
CD 02625154	11/11/2014	BELZONA HOUSTON	4,995.00	F&S DETNT FACIL
CD 02625155	11/11/2014	RUSH TRUCK CENTERS OF TEXAS LP	222.80	MOTOR EQUIP EXPE
CD 02625156	11/11/2014	LANGUAGE LINE SERVICES INC	4,607.98	FEES AND SERVICE
CD 02625157	11/11/2014	KANTOLA PRODUCTIONS	176.00	SUPPLIES
CD 02625158	11/11/2014	TRANTEX	192.60	MOTOR EQUIP EXPE
CD 02625159	11/11/2014	HOUSTON BUSINESS DEVELOPMENT	51,229.38	RENTALS/LEASES
CD 02625160	11/11/2014	WILCO SUPPLY INC	499.74	EQUIPMENT REPAIR
CD 02625161	11/11/2014	AMAZON.COM CORPORATE CREDIT	83.75	OFFICE SUPPLIES
CD 02625162	11/11/2014	SANOFI PASTEUR INC	414.02	CHEM/LAB SUPPLIE
CD 02625163	11/11/2014	ENVIRONMENTAL OPTIONS INC	650.00	TRAVEL FOR EDUC/
CD 02625164	11/11/2014	AIRLINE TRUCK	302.50	FLEET-OUTSIDE SE
CD 02625165	11/11/2014	SLOAN, VICTORIA J	2,400.00	F&S-PSYCH/COUNSL
CD 02625166	11/11/2014	CHASTANG FORD	5,621.51	MOTOR EQUIP EXPE
CD 02625167	11/11/2014	CREATIVE SWITCHING DESIGN	3,475.07	FURNITURE U/500
CD 02625168	11/11/2014	UNITED STATES POSTAL SERVICE	600.00	POSTAGE
CD 02625169	11/11/2014	BINDERY SPECIALIST OF TEXAS	38.60	EQUIPMENT REPAIR
CD 02625170	11/11/2014	MAIL FINANCE INC	956.36	RENTALS/LEASES
CD 02625171	11/11/2014	SALISBURY INDUSTRIES	3,917.69	OFFICE SUPPLIES
CD 02625172	11/11/2014	EXECUTEAM STAFFING	1,308.46	F&S-TEMP PERSONN
CD 02625173	11/11/2014	AT&T	39.73	TELEPHONE
CD 02625174	11/11/2014	AT&T	9,545.52	TELEPHONE
CD 02625175	11/11/2014	AT&T	16,892.46	TELEPHONE
CD 02625177	11/11/2014	HOUSTON CHRONICLE	52.00	FEES AND SERVICE
CD 02625178	11/11/2014	HOUSTON POLICE DEPARTMENT	0.58	OTHER FEES & SVC
CD 02625179	11/11/2014	VERIZON WIRELESS	7,765.86	TELEPHONE
CD 02625180	11/11/2014	CONSOLIDATED COMMUNICATIONS	2,132.51	TELEPHONE
CD 02625181	11/11/2014	CAMBRIC, JOYCE	211.88	OFFICE SUPPLIES
CD 02625182	11/11/2014	CENTRAL TELEPHONE COMPANY OF T	338.39	TELEPHONE
CD 02625183	11/11/2014	COMPREHENSIVE COMMUNICATION SE	153,833.24	FEES AND SERVICE
CD 02625184	11/11/2014	PET POWER INC	68.94	FEES AND SERVICE
CD 02625185	11/11/2014	NELSON, WILLIE	100.00	FEES AND SERVICE
CD 02625186	11/11/2014	SCHOOL'S IN LLC	267.36	NON-INV PROP & E
CD 02625187	11/11/2014	STONEHENGE PROPERTRIES LTD	8,523.00	EQUIP OVER \$5000
CD 02625188	11/11/2014	DAHILL OFFICE TECHNOLOGY CORPO	212.56	RENTALS/LEASES
CD 02625189	11/11/2014	TEXAS GULF COAST BUILDING SVCS	4,251.87	REPAIR & MAINT
CD 02625190	11/11/2014	KATANA FORENSICS	1,045.00	FEES AND SERVICE
CD 02625191	11/11/2014	AFFINITY VETERINARY PARTNERS	45.00	FEES AND SERVICE

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CD 02625192	11/11/2014	AFFINITY VETERINARY PARTNERS	208.00	FEES AND SERVICE
CD 02625193	11/11/2014	MARK ANDY	239.80	EQUIPMENT REPAIR
CD 02625194	11/11/2014	EQUIFAX INFORMATION SERVICES	2,041.17	FEES AND SERVICE
CD 02625195	11/11/2014	BLACKBOARD	3,957.13	FEES AND SERVICE
CD 02625196	11/11/2014	WCA WASTE CORP	4.28	F&S-WASTE MGMT
CD 02625197	11/11/2014	TOTAL PUMP SOLUTIONS	2,613.00	FIRE SAFETY SVCS
CD 02625198	11/11/2014	MP2 ENERGY TEXAS	3,208.04	ELECTRICITY
CD 02625199	11/11/2014	BLACKBURN, ASHLEY	2,437.50	FEES AND SERVICE
CD 02625200	11/11/2014	ENTERPRISE HOLDINGS	26,575.00	CAR & VAN RENTAL
CD 02625201	11/11/2014	JC WOODS CONSTRUCTION CO	2,437.50	BUILDING MAINTEN
CD 02625202	11/11/2014	TRAN, THAO T	3,720.00	FAMILY CONTEMPT
CD 02625203	11/11/2014	CLARK HORIZON A JOINT VENTURE	40,000.00	FEES AND SERVICE
CD 02625204	11/11/2014	DONALSON UMPHREY AUTOMOTIVE GF	26,890.75	VEHICLES O/5000
CD 02625205	11/11/2014	LITTLE CAESAR ENTERPRISES	64.00	OTHER SERVICES
CD 02625206	11/11/2014	EDWARDS, ELIZABETH H	400.00	FAMILY CONTEMPT
CD 02625207	11/11/2014	ARMKO INDUSTRIES INC	100.00	ENGINEER SVCS-NC
CD 02625208	11/11/2014	BILBAO, JAVIER	67.90	CLOTHING
CD 02625209	11/11/2014	MEDLAND, LANCE B	3,575.00	FAMILY CONTEMPT
CD 02625210	11/11/2014	GOOD SOURCE SOLUTIONS	8,684.00	PROVISIONS
CD 02625211	11/11/2014	JAMES, FLOYD F	1,775.00	FAMILY CONTEMPT
CD 02625212	11/11/2014	JONES, JOLANDA F	445.00	NON TRIAL-3RD DE
CD 02625213	11/11/2014	UTHSC HOUSTON	13,343.65	SUB-RECIPIENTS
CD 02625214	11/11/2014	HC MUD NO 53	510.58	WATER
CD 02625215	11/11/2014	TOMBALL TOOL RENTAL INC	163.50	CONCRETE
CD 02625216	11/11/2014	KLEINWOOD M U D	926.00	WATER
CD 02625217	11/11/2014	CITY OF HUMBLE	1,141.53	WATER
CD 02625218	11/11/2014	HP ENTERPRISE SERVICES	2,400.00	SUBSCRIPTIONS
CD 02625219	11/11/2014	VP IMAGING	3,766.87	FEES AND SERVICE
CD 02625220	11/11/2014	CITY OF HOUSTON HEALTH	23,694.40	SUB-RECIPIENTS
CD 02625221	11/11/2014	CENTURY LINK	729.35	TELEPHONE
CD 02625222	11/11/2014	CHILDRENS PROTECTIVE SVCS	68.56	OFFICE SUPPLIES
CD 02625223	11/11/2014	HC FRESH WATER SUPPLY DISTRICT	580.70	WATER
CD 02625224	11/11/2014	HC MUD #26	443.30	WATER
CD 02625225	11/11/2014	WARREN, BRIAN EDWARD	500.00	NON TRIAL-3RD DE
CD 02625226	11/11/2014	FRITSCH, KELLY L	125.00	FAMILY TDFPS NON
CD 02625227	11/11/2014	C&R AWARDS INCENTIVE	83.70	OFFICE SUPPLIES
CD 02625228	11/11/2014	REED, MARSHA	225.00	FAMILY CONTEMPT
CD 02625229	11/11/2014	MATTHEW BENDER AND COMPANY INC	450.74	FEES AND SERVICE
CD 02625230	11/11/2014	BACKERS, BEVERLY J	1,000.00	NON TRIAL-2ND DE
CD 02625231	11/11/2014	HENRY SCHEIN INC	7,135.88	MEDICAL/DRUGS
CD 02625232	11/11/2014	HUMBLE CAMERA CENTER	905.92	SUPPLIES
CD 02625233	11/11/2014	EL DORADO RANCH	415.00	SUBSISTENCE
CD 02625234	11/11/2014	HD SUPPLY WHITE CAP CONSTRUCTI	132.00	MOTOR EQUIP EXPE
CD 02625235	11/11/2014	PHAM PLLC, THE LAW OFFICE OF Q	1,350.00	FAMILY CONTEMPT
CD 02625236	11/11/2014	PETERSON, MICHAEL	200.00	T/NC-INVESTIGATI
CD 02625237	11/11/2014	POLLAND, GARY M	200.00	FAMILY TDFPS NON
CD 02625238	11/11/2014	GILLMAN, MICHAEL D	500.00	NON TRIAL-3RD DE
CD 02625239	11/11/2014	W W GRAINGER	1,192.23	MOTOR EQUIP EXPE
CD 02625240	11/11/2014	CORPORATE THERMOGRAPHERS	20.00	OFFICE SUPPLIES
CD 02625241	11/11/2014	JOHN DEERE LANDSCAPES	357.21	CONSTRUCTION
CD 02625242	11/11/2014	BUTLER ANIMAL HEALTH HOLDING C	6.01	MEDICAL/DRUGS
CD 02625243	11/11/2014	WEST PUBLISHING CORPORATION	477.00	LIBRARY MATERIAL
CD 02625244	11/11/2014	ISELL, ALLEN C	1,975.00	1ST DEGREE-OUT O
CD 02625245	11/11/2014	VARELA, JOSEPH W	395.00	DAILY-1ST DEGREE
CD 02625246	11/11/2014	AMBROSE, DAVID M	2,000.00	APPRAISAL FEES
CD 02625247	11/11/2014	MUSICK, JOANNE MARIE	395.00	DAILY-1ST DEGREE

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CD 02625248	11/11/2014	YORK, DOUGLAS RAY	200.00	FAMILY TDFPS NON
CD 02625249	11/11/2014	JOHNSON JR, ROBERT CLARK	925.00	FAMILY CONTEMPT
CD 02625250	11/11/2014	VASQUEZ, ADOLFO	225.00	FAMILY CONTEMPT
CD 02625251	11/11/2014	COOK, DAVID L	750.00	FAMILY CONTEMPT
CD 02625252	11/11/2014	FARIAS II, LEONEL	575.00	FAMILY TDFPS NON
CD 02625253	11/11/2014	GIFFORD, BILLY RAY	600.00	NON TRIAL-3RD DE
CD 02625254	11/11/2014	CANTU, JOSE	300.00	FAMILY CONTEMPT
CD 02625255	11/11/2014	EASTERLING, DANNY	3,750.00	OTHER-CAPITAL
CD 02625256	11/11/2014	THRASH, CHRISTINE	125.00	FAMILY CONTEMPT
CD 02625257	11/11/2014	GIFFORD, JACQUELINE	875.00	NON TRIAL-3RD DE
CD 02625258	11/11/2014	MIRANDA, SERGIO T	300.00	NONCAP-BILINGUAL
CD 02625259	11/11/2014	LEBLANC, MICHELLE Y	200.00	FAMILY TDFPS NON
CD 02625260	11/11/2014	KISLUK, BRET STEVEN	3,565.00	DAILY-2ND DEGREE
CD 02625261	11/11/2014	CLEVINGER, GEORGE	525.00	CPS OUT CRTS HRS
CD 02625262	11/11/2014	CORNELIUS, R P	7,770.42	NON TRIAL-3RD DE
CD 02625263	11/11/2014	AMERICAN TIRE DISTRIBUTORS INC	1,200.84	TIRES
CD 02625264	11/11/2014	AMERICAN TIRE DISTRIBUTORS INC	912.83	MOTOR EQUIP EXPE
CD 02625265	11/11/2014	ADMIRAL LINEN SERVICES INC	147.13	FEES AND SERVICE
CD 02625266	11/11/2014	RELIABLE CHEVROLET	255,409.74	VEHICLES O/5000
CD 02625267	11/11/2014	SAMS CLUB	362.01	SUPPLIES
CD 02625268	11/11/2014	GALVESTON BAY FOUNDATION	51.40	SUB-RECIPIENTS
CD 02625269	11/11/2014	LEGAL DOCUMENT RETRIEVAL INC	7,500.00	FEES AND SERVICE
CD 02625271	11/11/2014	HC WCID NO 113	31.90	WATER
CD 02625272	11/11/2014	EXCEL LABEL LLC	206.61	SUPPLIES
CD 02625273	11/11/2014	PAINTCO	1,649.86	SUPPLIES
CD 02625274	11/11/2014	TEXAS TRUCK CENTERS OF HOUSTON	249.01	MOTOR EQUIP EXPE
CD 02625275	11/11/2014	JASONS DELI	380.49	TRAVEL FOR EDUC/
CD 02625276	11/11/2014	JWS HEALTH CONSULTANTS INC	9,968.24	F&S-TEMP PERSONN
CD 02625277	11/11/2014	SCHIEL ENTERPRISE	13.99	HARDWARE
CD 02625278	11/11/2014	KENTON D MORRIS INC	14.50	MOTOR EQUIP EXPE
CD 02625279	11/11/2014	ADVANCED HEALTH EDUCATION CTR	1,528.56	MEDICAL/DRUGS
CD 02625280	11/11/2014	ARAMARK UNIFORM SVCS	96.87	CLOTHING
CD 02625281	11/11/2014	SYMPHONY MOBILEX	80.00	MEDICAL/DRUGS
CD 02625282	11/11/2014	FEDERAL EXPRESS CORP	18.09	FEES AND SERVICE
CD 02625283	11/11/2014	OLMSTED-KIRK PAPER CO	691.20	OFFICE SUPPLIES
CD 02625284	11/11/2014	BELZONA HOUSTON	1,295.00	F&S DETNT FACIL
CD 02625285	11/11/2014	MCKINNEY DODGE	148,981.04	VEHICLES O/5000
CD 02625286	11/11/2014	TRANTEX	385.00	MOTOR EQUIP EXPE
CD 02625287	11/11/2014	OZARKA NATURAL SPRING WATER	76.65	EQUIPMENT REPAIR
CD 02625288	11/11/2014	HC WCID NO 74	83.41	WATER
CD 02625289	11/11/2014	TOMASINO ENTERPRISES	311.08	MOTOR EQUIP EXPE
CD 02625290	11/11/2014	J&S WATER COMPANY	558.06	WATER
CD 02625291	11/11/2014	KIRKMONT MUD	4,010.31	WATER
CD 02625292	11/11/2014	CHASTANG FORD	883.03	SUSPENSE-PARTS
CD 02625293	11/11/2014	WEST HC MUD #1	926.50	WATER
CD 02625294	11/11/2014	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02625295	11/11/2014	RIGHT NOW TERMITE & PEST CONTR	253.00	PEST CONTROL SVC
CD 02625296	11/11/2014	SANDERS, CAVYN	400.00	FAMILY CONTEMPT
CD 02625297	11/11/2014	AT&T	19,760.55	TELEPHONE
CD 02625298	11/11/2014	AT&T	29,617.93	TELEPHONE
CD 02625299	11/11/2014	CENTERPOINT ENERGY	6,755.38	GAS
CD 02625301	11/11/2014	MITEL NET SOLUTIONS INC	1,669.27	TELEPHONE
CD 02625302	11/11/2014	SELEC TRANSPORTATION RESOURCES	1,197.38	MOTOR EQUIP EXPE
CD 02625303	11/11/2014	JULIA C HESTER HOUSE	4,536.51	FEES AND SERVICE
CD 02625304	11/11/2014	REMINGTON NO 1	118.60	WATER
CD 02625305	11/11/2014	STANART, STANLEY	200.00	OFFICE SUPPLIES

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CD 02625306	11/11/2014	NAPCO CHEMICAL COMPANY INC	311.60	WATER FAC.MAINTE
CD 02625307	11/11/2014	VERIZON WIRELESS	20.75	TELEPHONE
CD 02625308	11/11/2014	VERIZON WIRELESS	817.82	TELEPHONE
CD 02625309	11/11/2014	ATLANTIC DIVING SUPPLY INC	2,748.00	EQUIP UNDER \$500
CD 02625310	11/11/2014	SEALY OIL MILL AND FEED	405.29	ANIMAL FEED
CD 02625311	11/11/2014	DAHILL OFFICE TECHNOLOGY CORPO	164.83	COPIER LEASE
CD 02625312	11/11/2014	KENSINGTON SOFTWARE MANAGEMEN	856.00	SOFTWARE MAINTEN
CD 02625313	11/11/2014	CHRYSLER GROUP LLC	4,188.75	FLEET-OUTSIDE SE
CD 02625314	11/11/2014	CARE SUPPLIES	3,668.60	SUPPLIES
CD 02625315	11/11/2014	QUADVEST WATER & SEWER UTILITY	51.81	WATER
CD 02625316	11/11/2014	HD SUPPLY POWER SOLUTIONS LTD	1,991.18	SUPPLIES
CD 02625317	11/11/2014	ASSOCIATED SUPPLY CO	552.30	MOTOR EQUIP EXPE
CD 02625318	11/11/2014	G L HUMBLE LLC	145.31	SUSPENSE-PARTS
CD 02625319	11/11/2014	CLEAR LAKE MARINE CENTER	445.00	RENTALS-STORAGE
CD 02625320	11/11/2014	LIBERTY BELL EQUIPMENT CORP	623.36	EQUIP UNDER \$500
CD 02625321	11/11/2014	SILSBEE FORD	487,279.82	VEHICLES O/5000
CD 02625322	11/11/2014	CITY OF HOUSTON UTILITY CUSTOM	10,250.65	WATER
CD 02625323	11/11/2014	PINEDO, MARIA AUXILIO	350.00	SUBSISTENCE
CD 02625324	11/11/2014	CHARLIE THOMAS FORD	623.17	MOTOR REPAIR PAR
CD 02625325	11/11/2014	TIMS, CONSUELA	350.00	SUBSISTENCE
CD 02625326	11/03/2014	MEXICAN AMER ORGANIZATION	1,267.00	PRL-MEX AMER SHE
CD 02625327	11/03/2014	AMERICAN FED/EMPLOYEES	698.00	PRL-UNION 1550 D
CD 02625328	11/03/2014	HC ADMINISTRATIVE COSTS	5,264.50	PRL-HARRIS CTY A
CD 02625329	11/03/2014	CLEAT	10,607.00	PRL - CLEAT
CD 02625330	11/03/2014	AFRO AMERICAN LEAGUE	3,419.74	PRL-AFRO-AM. LEA
CD 02625331	11/03/2014	TMPA	2,670.77	PRL-TEX CCAL LAW
CD 02625332	11/03/2014	COMMUNITY HEALTH CHARITIES	828.50	COM HEALTH CHRXTX
CD 02625333	11/11/2014	AT&T	10.00	RADIO SUSPENSE
CD 02625334	11/11/2014	STERICYCLE INC	1,181.41	FEES AND SERVICE
CD 02625335	11/11/2014	AMEDA EGNELL	11,231.92	SUPPLIES
CD 02625336	11/11/2014	GREAT SOUTHWEST PAPER CO	127.20	SUPPLIES
CD 02625337	11/11/2014	MEDLAND, LANCE B	214.56	CPS NON-TRIAL JU
CD 02625338	11/11/2014	EDMONDS APPRAISER, TOM	6,250.00	APPRAISAL FEES
CD 02625339	11/11/2014	ULINE	1,106.97	REPAIR & MAINT
CD 02625340	11/11/2014	GRAPHIC DESIGNS INTERNAT'L	592.08	OFFICE SUPPLIES
CD 02625341	11/11/2014	GOOD SOURCE SOLUTIONS	2,571.80	PROVISIONS
CD 02625342	11/11/2014	JONES, JOLANDA F	1,040.00	NON TRIAL-3RD DE
CD 02625343	11/11/2014	COMMUNITIES IN SCHOOLS SE HARR	1,992.88	SUB-RECIPIENTS
CD 02625344	11/11/2014	WICK, TERESA	1,200.00	FEES AND SERVICE
CD 02625345	11/11/2014	GODINICH, JEROME	11,875.00	NON TRIAL-3RD DE
CD 02625346	11/11/2014	BAILEYS HOUSE OF GUNS	565.38	EQUIP UNDER \$500
CD 02625347	11/11/2014	NEUMANN, RUSSELL	475.00	NON TRIAL-3RD DE
CD 02625348	11/11/2014	DITTA MEAT CO	291.10	PROVISIONS
CD 02625349	11/11/2014	BURNSCRAFT MANUFACTURING CORP	650.00	REPAIR & MAINT
CD 02625350	11/11/2014	POLLOCK INVESTMENTS INC	378.15	JANITOR'S SUPPLI
CD 02625351	11/11/2014	FERGUSON WATER WORKS MUNICIPAL	25.68	STORM SEWER MAIN
CD 02625352	11/11/2014	PACER SVC CENTER	160.80	SEMINAR/CONF/TRA
CD 02625353	11/11/2014	BROUSSARD, ARLAN J	440.00	NON TRIAL-3RD DE
CD 02625354	11/11/2014	CLEAR LAKE CITY WATER AUTHORIT	4,711.98	WATER
CD 02625355	11/11/2014	STAT LAB MEDICAL PRODUCTS INC	484.83	CHEM/LAB SUPPLIE
CD 02625356	11/11/2014	VP IMAGING	3,400.00	SUPPLIES
CD 02625357	11/11/2014	GOWAN INC	669.00	FEES AND SERVICE
CD 02625358	11/11/2014	MOTOROLA SOLUTIONS INC	3,952.50	EQUIP UNDER \$500
CD 02625359	11/11/2014	CITY OF HOUSTON	221.00	PROCDS PEND DISB
CD 02625360	11/11/2014	INMATE INDUSTRIES	842.00	OFFICE SUPPLIES
CD 02625361	11/11/2014	UNITED STATES POSTAL SVC	452.00	POSTAGE

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CD 02625362	11/11/2014	LOVETT AGENCY, THE	94.00	FEES AND SERVICE
CD 02625363	11/11/2014	A 1 PERSONNEL OF HOUSTON INC	950.05	F&S-TEMP PERSONN
CD 02625364	11/11/2014	THOMAS SCIENTIFIC	4,000.00	CHEM/LAB SUPPLIE
CD 02625365	11/11/2014	PREMIER MARKETING GROUP	60,584.98	SUPPLIES
CD 02625366	11/11/2014	JACKSON & WALKER	335.97	FEES AND SERVICE
CD 02625367	11/11/2014	CARRIER ENTERPRISE	2,042.46	SUPPLIES
CD 02625368	11/11/2014	FRITSCH, KELLY L	750.00	FAMILY TDFPS TRI
CD 02625369	11/11/2014	CONNOLLY, WILLIAM B	445.00	CPS OUT CRTS HRS
CD 02625370	11/11/2014	GLOBAL INDUSTRIAL EQUIPMENT	809.77	SUPPLIES
CD 02625371	11/11/2014	B&H PHOTO-VIDEO INC	5,000.00	EQUIP \$500-\$4999
CD 02625372	11/11/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02625373	11/11/2014	HARRISON, RONNIE	1,365.00	FAMILY TDFPS NON
CD 02625374	11/11/2014	SIMON'S STAMPS	62.80	OFFICE SUPPLIES
CD 02625375	11/11/2014	C&R AWARDS INCENTIVE	247.95	OFFICE SUPPLIES
CD 02625376	11/11/2014	SOUTHWEST BUSINESS MACHINE	1,996.00	PAPER
CD 02625377	11/11/2014	GILBANE BUILDING CO	22,106.47	ELECTRICITY
CD 02625378	11/11/2014	OLYMPUS AMERICA INC	5,723.75	SOFTWARE MAINTEN
CD 02625379	11/11/2014	BACKERS, BEVERLY J	1,250.00	NON TRIAL-3RD DE
CD 02625380	11/11/2014	MAISEL, JOHN S	8,368.75	FAMILY TDFPS OUT
CD 02625381	11/11/2014	SHC SERVICES	114,585.18	F&S-TEMP PERSONN
CD 02625382	11/11/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02625383	11/11/2014	CHARLIE THOMAS CHEVROLET LTD	135.13	MOTOR EQUIP EXPE
CD 02625384	11/11/2014	JOES AUTOMOTIVE SVC CENTER	307.25	FLEET-OUTSIDE SE
CD 02625385	11/11/2014	CENTURY ASPHALT LTD	8,317.37	CONSTRUCTION
CD 02625386	11/11/2014	LAZ PARKING TEXAS	160.00	FEES AND SERVICE
CD 02625387	11/11/2014	GEORGE, KEVIN H	1,105.00	CPS NON-TRIAL JU
CD 02625388	11/11/2014	COMCAST OF HOUSTON	2,490.29	RENTALS/LEASES
CD 02625389	11/11/2014	LANDSCAPE CONSULTANTS OF TEXAS	400.00	REPAIR & MAINT
CD 02625390	11/11/2014	VERIZON WIRELESS	6,212.83	TELEPHONE
CD 02625391	11/11/2014	WEISS SCHAFFER, JOANN	196.50	CPS OUT OF COURT
CD 02625392	11/11/2014	RICOH USA INC	117.00	COPIER RENTAL
CD 02625393	11/11/2014	CUMMINS SOUTHERN PLAINS LLC	389.65	MOTOR EQUIP EXPE
CD 02625394	11/11/2014	STRATOS LEGAL RECORDS LP	900.05	LITIGATION EXPEN
CD 02625395	11/11/2014	RAMIREZ, BARBARA W	572.50	FAMILY TDFPS OUT
CD 02625396	11/11/2014	STRATEGIC PRESENTATIONS OF TEX	1,640.00	LITIGATION EXPEN
CD 02625397	11/11/2014	STANDARD REGISTER COMPANY	1,200.00	SUPPLIES
CD 02625398	11/11/2014	KROGER FOOD STORES	31.53	SUPPLIES
CD 02625399	11/11/2014	POWER PLUS INTERNATIONAL INC	812.42	EQUIPMENT REPAIR
CD 02625400	11/11/2014	PETERSON, MICHAEL	200.00	T/NC-INVESTIGATI
CD 02625401	11/11/2014	POLLAND, GARY M	125.00	Non Trial-Misdem
CD 02625402	11/11/2014	PUBLIC AGENCY TRAINING COUNCIL	295.00	SEMINAR/CONF/TRA
CD 02625403	11/11/2014	W W GRAINGER	299.78	SUPPLIES
CD 02625404	11/11/2014	CORPORATE THERMOGRAPHERS	381.00	BUS CARDS
CD 02625405	11/11/2014	GREENLEE, STEVEN	945.00	DAILY-1ST DEGREE
CD 02625406	11/11/2014	GRAVOGRAPH NEW HERMES	199.93	SUPPLIES
CD 02625407	11/11/2014	RODZINA INDUSTRIES INC	79.38	PRINTING ADMIN.
CD 02625408	11/11/2014	INTEGRA REALTY RESOURCES HOUST	5,700.00	LITIGATION EXPEN
CD 02625409	11/11/2014	PATTERSON DENTAL SUPPLY INC	32,988.00	EQUIP OVER \$5000
CD 02625410	11/11/2014	IDENTISYS INC	1,040.12	SUPPLIES
CD 02625411	11/11/2014	CARDINAL HEALTH 200	49,172.77	MEDICAL/DRUGS
CD 02625413	11/11/2014	NASCO	165.75	SUPPLIES
CD 02625414	11/11/2014	BEST BUY	1,437.99	EQUIP \$500-\$4999
CD 02625415	11/11/2014	BEST BUY	147.00	SUPPLIES
CD 02625416	11/11/2014	BROWNELLS INC	2,075.87	SUPPLIES
CD 02625417	11/11/2014	HON CO, THE	670.38	FURNITURE \$500-\$
CD 02625418	11/11/2014	ISCEBS	400.00	FEES AND SERVICE

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CD 02625419	11/11/2014	WEST PUBLISHING CORPORATION	9,714.17	PERIODICALS
CD 02625420	11/11/2014	WEST PUBLISHING CORPORATION	1,096.20	FEES AND SERVICE
CD 02625421	11/11/2014	ANIMAL MEDICAL CENTER	89.60	FEES AND SERVICE
CD 02625422	11/11/2014	CONTRERAS, JUAN	1,275.00	NON TRIAL-2ND DE
CD 02625423	11/11/2014	AMBROSE, DAVID M	100.00	FEES AND SERVICE
CD 02625424	11/11/2014	YORK, DOUGLAS RAY	850.00	Non Trial-Misdem
CD 02625425	11/11/2014	BORG, LEAH M	125.00	NON TRIAL-3RD DE
CD 02625426	11/11/2014	BROWN, JEROME B	1,500.00	T/NC-EXPERT TEST
CD 02625427	11/11/2014	RAMSEY, ROBERT SCOTT	500.00	NON TRIAL-3RD DE
CD 02625428	11/11/2014	COOK, DAVID L	1,412.50	FAMILY CONTEMPT
CD 02625429	11/11/2014	FARIAS II, LEONEL	400.00	FAMILY TDFPS NON
CD 02625430	11/11/2014	WEST, LACEY	5,875.00	FAMILY TDFPS OUT
CD 02625431	11/11/2014	ROGERS, ALVIS O L	250.00	NON TRIAL-3RD DE
CD 02625432	11/11/2014	GIFFORD, JACQUELINE	565.00	NON TRIAL-3RD DE
CD 02625433	11/11/2014	C R MARKHAM & ASSOCIATES	591.52	T/NC-INVESTIGATI
CD 02625434	11/11/2014	GONZALEZ, ELVIRA I	330.00	FLEET-OUTSIDE SE
CD 02625435	11/11/2014	PRATER, WENDY LEA	450.00	FAMILY TDFPS NON
CD 02625436	11/11/2014	COULSON, REBECCA	150.00	RESETS & DETENTI
CD 02625437	11/11/2014	GRAY, LORI C	125.00	NON TRIAL-3RD DE
CD 02625438	11/11/2014	TEEL, GERALD A	100.00	FEES AND SERVICE
CD 02625439	11/11/2014	ACOSTA, JAIME G	175.00	NONCAP-BILINGUAL
CD 02625440	11/11/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02625441	11/11/2014	KISLUK, BRET STEVEN	3,050.00	NON TRIAL-2ND DE
CD 02625442	11/11/2014	CLEVINGER, GEORGE	250.00	Non Trial-Misdem
CD 02625443	11/11/2014	FOSHER, MICHAEL P	455.00	NON TRIAL-3RD DE
CD 02625444	11/11/2014	DOMINY APPR, ALAN L	100.00	FEES AND SERVICE
CD 02625445	11/11/2014	MARTIN, ANDREW D	125.00	NON TRIAL-3RD DE
CD 02625446	11/11/2014	NATIONAL COMMUNITY DEVELOPMEN'	1,750.00	SEMINAR/CONF/TRA
CD 02625447	11/11/2014	ESCAMILLA, MARK	716.62	T/NC-INVESTIGATI
CD 02625448	11/11/2014	LOWES	2,271.39	REPAIR & MAINT
CD 02625449	11/11/2014	LOWES	17.06	SUPPLIES
CD 02625450	11/11/2014	AMERICAN TIRE DISTRIBUTORS INC	1,253.44	MOTOR EQUIP EXPE
CD 02625451	11/11/2014	BROWN APPRAISER, GARY	100.00	FEES AND SERVICE
CD 02625452	11/11/2014	BATCHAN JR, JOHN W	250.00	Non Trial-Misdem
CD 02625453	11/11/2014	BRELAND, FATIMA	650.00	COURT COSTS
CD 02625454	11/11/2014	ISANI CONSULTANTS LP	41,195.37	ENGINEERING SERV
CD 02625455	11/11/2014	HOME DEPOT, THE	357.00	OFFICE SUPPLIES
CD 02625456	11/11/2014	ADAPCO	76,949.60	CHEM-MOSQUITO PE
CD 02625457	11/11/2014	HOSE SPECIALTY AND SUPPLY	181.50	MOTOR EQUIP EXPE
CD 02625458	11/11/2014	BROOKSIDE EQUIPMENT SALES	2,978.59	MOTOR EQUIP EXPE
CD 02625459	11/11/2014	BROOKSIDE EQUIPMENT SALES	527.67	MOTOR EQUIP EXPE
CD 02625460	11/11/2014	TIMMERS CHEVROLET INC	7,618.61	FLEET-OUTSIDE SE
CD 02625461	11/11/2014	COULSON, MICHAEL W	200.00	COURT COSTS
CD 02625462	11/11/2014	EASON HORTICULTURAL RESOURCES	4,850.08	PLANTS
CD 02625463	11/11/2014	NETWORK CABLING SVCS INC	7,049.00	MISC ITEMS
CD 02625464	11/11/2014	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02625465	11/11/2014	SOUTHWEST REPORTG & VIDEO	1,260.93	LITIGATION EXPEN
CD 02625466	11/11/2014	ALAMO TITLE CO	400,000.00	LAND TEMP CLOSNG
CD 02625467	11/11/2014	SAMS CLUB	1,220.00	SUPPLIES
CD 02625468	11/11/2014	A & B ENVIRONMENTAL SVCS	3,281.00	FEES AND SERVICE
CD 02625469	11/11/2014	DF SALES	1,747.11	HARDWARE
CD 02625470	11/11/2014	LMC CORPORATION	1,601.78	FEES AND SVCS CO
CD 02625471	11/11/2014	VSI	1,415.00	REPAIR & MAINT
CD 02625472	11/11/2014	STEVENS, DAVID O	3,900.00	COURT COSTS
CD 02625474	11/11/2014	GREEN'S BLUE FLAME GAS CO	736.75	MOTOR EQUIP EXPE
CD 02625475	11/11/2014	LONE STAR COLLEGE SYSTEM	77,749.25	FEES AND SERVICE

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CD 02625476	11/11/2014	TECH QUIP	1,089.99	FEES AND SERVICE
CD 02625477	11/11/2014	NATIONAL SIGNS	14,855.00	EQUIP OVER \$5000
CD 02625478	11/11/2014	LOVETT AGENCY, THE	95.00	OFFICE SUPPLIES
CD 02625479	11/11/2014	PAINTCO	282.48	SUPPLIES
CD 02625480	11/11/2014	CLEGG, STEVEN H	6,100.00	APPRAISAL FEES
CD 02625481	11/11/2014	AMERICAN CONST INVESTIGATIONS	425.00	ENGINEER SVCS-NC
CD 02625482	11/11/2014	CONROE WELDING SUPPLY	1,002.58	SUPPLIES
CD 02625483	11/11/2014	AIRGAS SOUTHWEST INC	218.52	MEDICAL/DRUGS
CD 02625484	11/11/2014	UNIV OF TEXAS AT AUSTIN	500.00	LIBRARY MATERIAL
CD 02625485	11/11/2014	THOMSON REUTERS	12,017.80	SUBSCRIPTIONS
CD 02625486	11/11/2014	CYPRESS LAWN & TURF EQUIPMENT	143.12	MOTOR EQUIP EXPE
CD 02625487	11/11/2014	ALL TIRE SUPPLY CO	97.24	FLEET-OUTSIDE SE
CD 02625488	11/11/2014	US LEGAL SUPPORT HOUSTON	1,899.52	LITIGATION EXPEN
CD 02625489	11/11/2014	VOICE4NET.COM	700.00	FEES AND SERVICE
CD 02625490	11/11/2014	NUERA TRANSPORT HOUSTON	66.16	MOTOR EQUIP EXPE
CD 02625491	11/11/2014	TEDSI INFRASTRUCTURE GROUP	247.54	ENGINEERING SERV
CD 02625492	11/11/2014	OFFICE PAVILION	18,748.43	EQUIP \$500-\$4999
CD 02625493	11/11/2014	CLEAR VENTURES	2,250.00	FEES AND SERVICE
CD 02625494	11/11/2014	PLACZEK, PHILIP	850.00	FAMILY TDFPS NON
CD 02625495	11/11/2014	BUSICK PHD, CAROLE A	1,625.00	FEES AND SERVICE
CD 02625496	11/11/2014	KENTON D MORRIS INC	29.00	MOTOR EQUIP EXPE
CD 02625497	11/11/2014	PIERCE GOODWIN ALEXANDER AND L	18,555.00	ENGINEER SVCS-NC
CD 02625498	11/11/2014	ROSS REPORTING SVCS	139.28	LITIGATION EXPEN
CD 02625499	11/11/2014	QUESTMARK INFORMATION MANAGEM	7,619.88	FEES AND SERVICE
CD 02625500	11/11/2014	ARAMARK UNIFORM SVCS	187.90	FEES AND SERVICE
CD 02625501	11/11/2014	IMMUNALYSIS CORP	391.40	CHEM/LAB SUPPLIE
CD 02625502	11/11/2014	FEDERAL EXPRESS CORP	216.59	FEES AND SERVICE
CD 02625503	11/11/2014	FLEETCOR TECHNOLOGIES INC	680,247.73	COMMERC GASOLINE
CD 02625504	11/11/2014	OLMSTED-KIRK PAPER CO	4,443.25	OFFICE SUPPLIES
CD 02625505	11/11/2014	FISK ELECTRIC CO	20,590.08	EQUIP UNDER \$500
CD 02625506	11/11/2014	RELIANT ENERGY	4,297.10	DONATIONS, MAINT
CD 02625507	11/11/2014	GENERAL TRUCK BODY MFG CO	502.07	MOTOR EQUIP EXPE
CD 02625508	11/11/2014	SYSTEMS APPLICATION ENGINEERIN	29,251.27	COMPUTER NON-INV
CD 02625509	11/11/2014	TREBOR INC	511.42	FEES AND SERVICE
CD 02625510	11/11/2014	KINLOCH EQUIPMENT & SUPPLY INC	1,039.38	MOTOR EQUIP EXPE
CD 02625511	11/11/2014	FIESTA MART INC	69.37	ANIMAL FEED
CD 02625512	11/11/2014	DORSETT BROTHERS CONCRETE	170.00	CONCRETE
CD 02625513	11/11/2014	ASSOCIATED TESTING LABS	7,894.48	CONSTR MATERIAL
CD 02625514	11/11/2014	RUSH TRUCK CENTERS OF TEXAS LP	568.83	MOTOR EQUIP EXPE
CD 02625515	11/11/2014	BAC-FLO UNLIMITED INC	595.00	TRAVEL FOR EDUC/
CD 02625516	11/11/2014	RON CARTER AUTOLAND	12,421.46	FLEET-OUTSIDE SE
CD 02625517	11/11/2014	BATTERIES PLUS	218.10	SUPPLIES
CD 02625518	11/11/2014	HUNTON DISTRIBUTION	626.39	SUPPLIES
CD 02625519	11/11/2014	XL PARTS	267.12	MOTOR EQUIP EXPE
CD 02625520	11/11/2014	FRY'S ELECTRONICS	183.79	NON-INV PROP & E
CD 02625521	11/11/2014	FRY'S ELECTRONICS	197.90	EQUIP UNDER \$500
CD 02625522	11/11/2014	J TYLER OFFICE FURNITURE	7,926.04	EQUIP UNDER \$500
CD 02625523	11/11/2014	TEXAS LAUNDRY SVC	162.94	REPAIR & MAINT
CD 02625524	11/11/2014	PORTABLE COMPUTER SYSTEMS	13,574.74	EQUIP UNDER \$500
CD 02625525	11/11/2014	FLORES MOTOR COMPANY INC	11,796.29	FLEET-OUTSIDE SE
CD 02625526	11/11/2014	MATERIAL FLOW & CONVEYOR SYSTE	2,196.26	NON-INV EQUIP-CM
CD 02625527	11/11/2014	IRON MOUNTAIN	716.66	FEES AND SERVICE
CD 02625528	11/11/2014	OZARKA NATURAL SPRING WATER	985.48	FEES AND SERVICE
CD 02625529	11/11/2014	CLARK SECURITY PRODUCTS	1,221.26	EQUIP UNDER \$500
CD 02625530	11/11/2014	ARMSTRONG REPAIR CENTER	186.19	REPAIR & MAINT
CD 02625531	11/11/2014	SCHOENMANN PRODUCE	113,722.89	PROVISIONS

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CD 02625532	11/11/2014	BUSINESS SOLUTIONS INT'L	750.65	FEES AND SERVICE
CD 02625533	11/11/2014	CHASTANG FORD	2,308.69	MOTOR EQUIP EXPE
CD 02625534	11/11/2014	MONARCH REPORTING INC	732.00	LITIGATION EXPEN
CD 02625535	11/11/2014	DISC PRO GRAPHICS	858.00	PRINTING ADMIN.
CD 02625536	11/11/2014	UNITED STATES POSTAL SERVICE	8,727.00	POSTAGE
CD 02625537	11/11/2014	CLEAR BROOK CITY MUD	139.55	WATER
CD 02625538	11/11/2014	ELITE K-9 INC	1,643.93	EQUIP UNDER \$500
CD 02625539	11/11/2014	VWR INTERNAT'L	60.72	CHEM/LAB SUPPLIE
CD 02625540	11/11/2014	MAIL FINANCE INC	178.09	RENTALS/LEASES
CD 02625541	11/11/2014	PETSMART	143.93	FEES AND SERVICE
CD 02625542	11/11/2014	LION OFFICE PRODUCTS INC	228.48	SUPPLIES
CD 02625543	11/11/2014	ROBBINS, SUSAN P	375.00	T/C-EXPERT TESTI
CD 02625544	11/11/2014	EWING, STEPHANIE	1,808.24	FAMILY TDFPS OUT
CD 02625545	11/11/2014	A T & T MOBILITY	50.74	TELEPHONE
CD 02625546	11/11/2014	TXU ENERGY	2,512.87	DONATIONS, MAINT
CD 02625547	11/11/2014	CENTERPOINT ENERGY	425.15	GAS
CD 02625548	11/11/2014	SELEC TRANSPORTATION RESOURCES	1,276.22	MOTOR EQUIP EXPE
CD 02625549	11/11/2014	RUNGE, ELIZABETH	249.90	EQUIPMENT REPAIR
CD 02625550	11/11/2014	TOYOTA FINANCIAL SVCS	79.00	PROCDS PEND DISB
CD 02625551	11/11/2014	TOYOTA FINANCIAL SVCS	80.25	PROCDS PEND DISB
CD 02625552	11/11/2014	TOYOTA FINANCIAL SVCS	216.75	PROCDS PEND DISB
CD 02625553	11/11/2014	TOYOTA FINANCIAL SVCS	557.25	PROCDS PEND DISB
CD 02625554	11/11/2014	UNIVERSITY OF ST THOMAS	10,047.46	A/R REFUNDS PAYA
CD 02625555	11/11/2014	HARRIS COUNTY TAX OFFICE	88.71	UNCLAIM PROPERTY
CD 02625556	11/11/2014	JULIA C HESTER HOUSE	6,060.70	FEES AND SERVICE
CD 02625557	11/11/2014	HARRIS COUNTY MUD NO 285	2,336.00	WATER
CD 02625558	11/11/2014	HARRIS COUNTY WCID 92	355.22	WATER
CD 02625559	11/11/2014	WILSON, SANDEE	62.60	SUPPLIES
CD 02625560	11/11/2014	EARTH NETWORKS	1,500.00	FEES AND SERVICE
CD 02625561	11/11/2014	SOUTHWASTE DISPOSAL	2,320.00	REPAIR & MAINT
CD 02625562	11/11/2014	ATLANTIC DIVING SUPPLY INC	34,727.82	EQUIP UNDER \$500
CD 02625563	11/11/2014	CONSTRUCTION COST SYSTEMS INC	520.00	CONSTRUCTION
CD 02625564	11/11/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,840.51	RENTALS/LEASES
CD 02625565	11/11/2014	CARE SUPPLIES	6,137.85	SUPPLIES
CD 02625566	11/11/2014	KATANA FORENSICS	745.00	EQUIP \$500-\$4999
CD 02625567	11/11/2014	SERVICEDOCS	882.70	LITIGATION EXPEN
CD 02625568	11/11/2014	FEN CORPORATION	159.00	FLEET-OUTSIDE SE
CD 02625569	11/11/2014	ASSOCIATED SUPPLY CO	1,028.86	MOTOR EQUIP EXPE
CD 02625570	11/11/2014	COVERTRAK GROUP	2,525.94	TELEPHONE
CD 02625571	11/11/2014	STRATEGIC GOVT RESOURCES	219.00	FEES AND SERVICE
CD 02625572	11/11/2014	C & C FIRST APPRAISAL CORP	825.00	WRECK DAMAG/APPR
CD 02625573	11/11/2014	G L HUMBLE LLC	729.28	SUSPENSE-PARTS
CD 02625574	11/11/2014	CRUZ GENERAL	6,970.00	FEES AND SERVICE
CD 02625575	11/11/2014	WCA WASTE CORP	1,365.32	FEES AND SERVICE
CD 02625576	11/11/2014	FLOORPLAN XPRESS	27.10	ACCOUNTS PAYABLE
CD 02625577	11/11/2014	BEST SECURITY SOLUTION	7,000.00	OFFICE SUPPLIES
CD 02625578	11/11/2014	HESELBEIN TIRE SOUTHWEST	1,908.58	TIRES
CD 02625579	11/11/2014	RIVES MONTEIRO ENGINEERING	165.33	ACCOUNTS PAYABLE
CD 02625580	11/11/2014	SANDOVAL CUSTOM CREATIONS	605.80	PC EQU \$500-4999
CD 02625581	11/11/2014	RAVI, SWARUP	15.55	DEFERRED REV.-OT
CD 02625582	11/11/2014	DIRECTV	29.99	REPAIR & MAINT
CD 02625583	11/11/2014	CITY OF HOUSTON UTILITY CUSTOM	31,716.90	WATER
CD 02625584	11/11/2014	COOPER, GARY W	956.00	REPAIR & MAINT
CD 02625585	11/11/2014	ENTERPRISE HOLDINGS	129.30	OTHER SERVICES
CD 02625586	11/11/2014	INSTITUTE OF FINANCE & MANAGEM	660.00	FEES AND SERVICE
CD 02625587	11/11/2014	CHARLIE THOMAS FORD	2,011.04	MOTOR EQUIP EXPE

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CD 02625588	11/11/2014	EL DORADO SVCS	8,151.03	CHILD RELATED EX
CD 02625589	11/11/2014	LOGOS IMAGING	3,490.46	FEES AND SERVICE
CD 02625590	11/11/2014	RODRIGUEZ, GLADYS M	3,541.66	FEES AND SERVICE
CD 02625591	11/11/2014	LONE STAR TACO	273.00	BOARD-PETIT JURY
CD 02625592	11/11/2014	ALCATEL-LUCENT ENTERPRISE USA	26,989.60	EQUIP \$500-\$4999
CD 02625593	11/11/2014	MODERN INDUSTRIAL DESIGN LTD	8,526.02	EQUIP \$500-\$4999
CD 02625594	11/11/2014	BRANCH MEDIA	7,925.00	FEES AND SERVICE
CD 02625595	11/11/2014	AA PORTABLE POWER	1,039.20	EQUIP UNDER \$500
CD 02625596	11/11/2014	SILICON FORENSICS	1,559.00	EQUIP \$500-\$4999
CD 02625597	11/11/2014	GUNN CHEVROLET LTD	329,467.50	VEHICLES O/5000
CD 02625598	11/11/2014	CANSLER, BRIAN H	77.25	ACCOUNTS PAYABLE
CD 02625599	11/11/2014	STUTZ, L	37.75	ACCOUNTS PAYABLE
CD 02625600	11/11/2014	LAZO, DENISSE	114.75	ACCOUNTS PAYABLE
CD 02625601	11/11/2014	BEST, JENNIFER L	10.70	ACCOUNTS PAYABLE
CD 02625602	11/11/2014	GASTLER, MICHELLE A	153.50	ACCOUNTS PAYABLE
CD 02625603	11/11/2014	NORTHLAND CAPITAL FINANCIAL SE	5.00	ACCOUNTS PAYABLE
CD 02625604	11/11/2014	DUTHU, DAVID B	48.50	ACCOUNTS PAYABLE
CD 02625605	11/11/2014	ODEGBILE, BUKOLA A	35.12	ACCOUNTS PAYABLE
CD 02625606	11/11/2014	DELAFUENTE, REBECCA	76.75	ACCOUNTS PAYABLE
CD 02625607	11/11/2014	MAYO AUTO WORKS	78.95	ACCOUNTS PAYABLE
CD 02625608	11/11/2014	SANCHEZ RIVERON, ARNALDO	26.75	ACCOUNTS PAYABLE
CD 02625609	11/11/2014	SPRINKLE, MARY ALICE	37.25	ACCOUNTS PAYABLE
CD 02625610	11/11/2014	AUTHENTIC PLASTER & TILE	188.75	ACCOUNTS PAYABLE
CD 02625611	11/11/2014	SKINNER, DWAIN E	38.25	ACCOUNTS PAYABLE
CD 02625612	11/11/2014	RAMIREZ, LAURA	12.75	ACCOUNTS PAYABLE
CD 02625613	11/11/2014	NGUYEN, TRUNG T	65.75	ACCOUNTS PAYABLE
CD 02625614	11/11/2014	SHEPARD, JOSHUA D	37.25	ACCOUNTS PAYABLE
CD 02625615	11/11/2014	PAUL, MICHAEL	73.25	ACCOUNTS PAYABLE
CD 02625616	11/11/2014	JOWERS, LOIS	188.75	ACCOUNTS PAYABLE
CD 02625617	11/11/2014	TEXAS CRANE SERVICES	22.00	ACCOUNTS PAYABLE
CD 02625618	11/11/2014	MHS LOCKSMITH SUPPLY FELIPE SA	37.75	ACCOUNTS PAYABLE
CD 02625619	11/11/2014	ZIMA REAL BUS LINE	89.50	ACCOUNTS PAYABLE
CD 02625620	11/11/2014	ALLEN, ALEE	80.00	DEFERRED REV.-OT
CD 02625621	11/11/2014	DENNY, MARY L	96.65	DEFERRED REV.-OT
CD 02625622	11/11/2014	BECKER, MITCH	40.00	DEFERRED REV.-OT
CD 02625623	11/11/2014	BLEVINS, LUCINDA	99.85	DEFERRED REV.-OT
CD 02625624	11/11/2014	SMITH, DYSHAWN	85.08	DEFERRED REV.-OT
CD 02625625	11/11/2014	ESTATE OF FELIX E CRAIG, THE	2.10	DEFERRED REV.-OT
CD 02625626	11/11/2014	ESTATE OF FLOYD R DRAKE, THE	24.20	DEFERRED REV.-OT
CD 02625627	11/11/2014	AUTIO, BRIAN D	66.78	DEFERRED REV.-OT
CD 02625628	11/11/2014	BRYAN, FRANCIS L	24.70	DEFERRED REV.-OT
CD 02625629	11/11/2014	BYERS, TERI	96.28	DEFERRED REV.-OT
CD 02625630	11/11/2014	BUONO, PETER DEL	33.02	DEFERRED REV.-OT
CD 02625631	11/11/2014	DITZLER, THEODORE J	32.90	DEFERRED REV.-OT
CD 02625632	11/11/2014	JUNKER, JASON R	39.55	DEFERRED REV.-OT
CD 02625633	11/11/2014	LEE, CHEEGWAN	51.17	DEFERRED REV.-OT
CD 02625634	11/11/2014	MCREYNOLDS, MICHAEL S	1.53	DEFERRED REV.-OT
CD 02625635	11/11/2014	MOORE, SIMONE	7.71	DEFERRED REV.-OT
CD 02625636	11/11/2014	MORAZAN, DIANA A	11.80	DEFERRED REV.-OT
CD 02625637	11/11/2014	MOUSOUDAKIS, BARBARA B	1.20	DEFERRED REV.-OT
CD 02625638	11/11/2014	KUSUMAWARDHANI, MAYANG	41.90	DEFERRED REV.-OT
CD 02625639	11/11/2014	BERNARDO, JOSE R	36.60	DEFERRED REV.-OT
CD 02625640	11/11/2014	COLLIGNON, ALISON R	32.11	DEFERRED REV.-OT
CD 02625641	11/11/2014	DRUMMOND, RHONDA	59.15	DEFERRED REV.-OT
CD 02625642	11/11/2014	JOHNSTON, STACY L	36.37	DEFERRED REV.-OT
CD 02625643	11/11/2014	MCILHON, KEVIN	40.00	DEFERRED REV.-OT

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CD 02625644	11/11/2014	MOORE, JAN P	37.85	DEFERRED REV.-OT
CD 02625645	11/11/2014	PAULSEL, BRITTANY	21.95	DEFERRED REV.-OT
CD 02625646	11/11/2014	SILGUERO, CYNTHIA A	9.98	DEFERRED REV.-OT
CD 02625647	11/11/2014	WILKINS, JUDY P	29.84	DEFERRED REV.-OT
CD 02625648	11/11/2014	JENNINGS, DANIEL E	8.55	DEFERRED REV.-OT
CD 02625649	11/11/2014	ESTATE OF CAROLYN P MORGAN, TH	12.75	DEFERRED REV.-OT
CD 02625650	11/11/2014	ROBBINS, JUSTIN W	15.50	DEFERRED REV.-OT
CD 02625651	11/11/2014	RAI, YASHODA	35.20	DEFERRED REV.-OT
CD 02625652	11/11/2014	CERVANTES, ROBERT	0.73	DEFERRED REV.-OT
CD 02625653	11/11/2014	CRUTCHFIELD, JACK	2.25	DEFERRED REV.-OT
CD 02625654	11/11/2014	HERBERT, RANDY D	11.65	DEFERRED REV.-OT
CD 02625655	11/11/2014	POWERS, JOSHUA	27.89	DEFERRED REV.-OT
CD 02625656	11/11/2014	STOWE, KRENIE	44.65	DEFERRED REV.-OT
CD 02625657	11/11/2014	VILLANUEVA, ALEJANDRA	20.80	DEFERRED REV.-OT
CD 02625658	11/11/2014	WARD, TERRY	96.65	DEFERRED REV.-OT
CD 02625659	11/11/2014	HORTON, ROBERT	36.09	DEFERRED REV.-OT
CD 02625660	11/11/2014	ESTATE OF JAMES E CHESLOCK, TH	33.65	DEFERRED REV.-OT
CD 02625661	11/11/2014	ESTATE OF DAVID V JASPER, THE	5.50	DEFERRED REV.-OT
CD 02625662	11/11/2014	JOY, WILLIAM J	37.75	DEFERRED REV.-OT
CD 02625663	11/11/2014	OLSEN, MEGAN E	37.22	DEFERRED REV.-OT
CD 02625664	11/11/2014	ESTATE OF WILLIAM S PALMER, TH	10.65	DEFERRED REV.-OT
CD 02625665	11/11/2014	RIQUELME, ILSE L	46.10	DEFERRED REV.-OT
CD 02625666	11/11/2014	ROSS, DONALD	18.32	DEFERRED REV.-OT
CD 02625667	11/11/2014	BARBER, JOSEPH A	5.16	DEFERRED REV.-OT
CD 02625668	11/11/2014	DALE, ROSALIA	11.47	DEFERRED REV.-OT
CD 02625669	11/11/2014	DANIELS, NAILAH	46.10	DEFERRED REV.-OT
CD 02625670	11/11/2014	KINNEY, STEVE	37.50	DEFERRED REV.-OT
CD 02625671	11/11/2014	LU, CHAORU	46.40	DEFERRED REV.-OT
CD 02625672	11/11/2014	MELUGIN, SARAH	80.45	DEFERRED REV.-OT
CD 02625673	11/11/2014	SCHOTT, MATTHEW	16.30	DEFERRED REV.-OT
CD 02625674	11/11/2014	TURKO, VICKI A	46.30	DEFERRED REV.-OT
CD 02625675	11/11/2014	BURNETT, JAMES F	15.60	DEFERRED REV.-OT
CD 02625676	11/11/2014	ESTATE OF CATHERINE M HARTLEY,	29.60	DEFERRED REV.-OT
CD 02625677	11/11/2014	ESTATE OF GUILLERMO ILAGM, THE	35.75	DEFERRED REV.-OT
CD 02625678	11/11/2014	FLOWBACK AND WELL TESTING SUND	145.62	DEFERRED REV.-OT
CD 02625679	11/11/2014	ESTATE OF RICHARD S RUNNELS, T	39.45	DEFERRED REV.-OT
CD 02625680	11/11/2014	CORNFORTH, EMILY	0.03	DEFERRED REV.-OT
CD 02625681	11/11/2014	ENGLISH, KATHERINE	33.42	DEFERRED REV.-OT
CD 02625682	11/11/2014	HENRY, DANIEL	8.30	DEFERRED REV.-OT
CD 02625683	11/11/2014	JANSEN, MICHAEL K	47.75	DEFERRED REV.-OT
CD 02625684	11/11/2014	KUHN, TERESA	34.25	DEFERRED REV.-OT
CD 02625685	11/11/2014	LY, JACQUELENE T	30.93	DEFERRED REV.-OT
CD 02625686	11/11/2014	YARBROUGH, JAMES B	16.66	DEFERRED REV.-OT
CD 02625687	11/11/2014	ESTATE OF BRYANT BELL, THE	31.00	DEFERRED REV.-OT
CD 02625688	11/11/2014	BELL, JEANNETTE	26.07	DEFERRED REV.-OT
CD 02625689	11/11/2014	CUEVAS, JUAN M	4.20	DEFERRED REV.-OT
CD 02625690	11/11/2014	ESTATE OF JACQUELYN L GREENWAD	39.30	DEFERRED REV.-OT
CD 02625691	11/11/2014	BLEND, CHERYL C	24.05	DEFERRED REV.-OT
CD 02625692	11/11/2014	BUNO, EDUARDO	45.42	DEFERRED REV.-OT
CD 02625693	11/11/2014	FONDY, HEATHER S	26.25	DEFERRED REV.-OT
CD 02625694	11/11/2014	HATFIELD, AMY M	37.90	DEFERRED REV.-OT
CD 02625695	11/11/2014	JOHNSON, EILEEN	43.35	DEFERRED REV.-OT
CD 02625696	11/11/2014	LANDOWNE, ARYEH	29.20	DEFERRED REV.-OT
CD 02625697	11/11/2014	OJO OGUNDANA, BABATUNDE	39.75	DEFERRED REV.-OT
CD 02625698	11/11/2014	QUACH, MINH	64.40	DEFERRED REV.-OT
CD 02625699	11/11/2014	RYAN, TERESA A	16.10	DEFERRED REV.-OT

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CD 02625700	11/11/2014	SINGER, TONY L	12.87	DEFERRED REV.-OT
CD 02625701	11/11/2014	SPERRY, BENJAMIN	36.48	DEFERRED REV.-OT
CD 02625702	11/11/2014	WADSWORTH, HEATH	0.30	DEFERRED REV.-OT
CD 02625703	11/11/2014	DALY, JOHN S	19.75	DEFERRED REV.-OT
CD 02625704	11/11/2014	JONES, KAREN J	15.22	DEFERRED REV.-OT
CD 02625705	11/11/2014	ESTATE OF GARY F BURKHOLDER, T	7.54	DEFERRED REV.-OT
CD 02625706	11/11/2014	COLLINS, ARCHIE R	35.49	DEFERRED REV.-OT
CD 02625707	11/11/2014	ESTATE OF GLENDA HOCKERSMITH,	23.70	DEFERRED REV.-OT
CD 02625708	11/11/2014	LIGHT, WARREN N	14.80	DEFERRED REV.-OT
CD 02625709	11/11/2014	MYERS, FRED	39.61	DEFERRED REV.-OT
CD 02625710	11/11/2014	NORWOOD, MATTHEW R	19.70	DEFERRED REV.-OT
CD 02625711	11/11/2014	HURST, JASON	62.10	DEFERRED REV.-OT
CD 02625712	11/11/2014	MACHADO, JAN	15.72	DEFERRED REV.-OT
CD 02625713	11/11/2014	NGUYEN, CHAU	22.10	DEFERRED REV.-OT
CD 02625714	11/11/2014	ORELLANA, VLADIMIR	50.22	DEFERRED REV.-OT
CD 02625715	11/11/2014	RYALS, STEVE C	1.25	DEFERRED REV.-OT
CD 02625716	11/11/2014	TRENT, CANDICE	35.10	DEFERRED REV.-OT
CD 02625717	11/11/2014	ESTATE OF BRADFORD C BEGGERLY,	5.20	DEFERRED REV.-OT
CD 02625718	11/06/2014	A-ROCKET MOVING AND STORAGE	2,418.50	OTHER SERVICES
CD 02625719	11/06/2014	SERVICEDOCS	502.50	OTHER SERVICES
CD 02625720	11/06/2014	MAAT, MARGARET MORGAN	200.00	CONTRACT WORKER
CD 02625721	11/11/2014	AT&T	127.04	RADIO SUSPENSE
CD 02625722	11/11/2014	GREAT SOUTHWEST PAPER CO	1,774.76	JANITOR'S SUPPLI
CD 02625723	11/11/2014	HOUSTON GALVESTON AREA COUNCIL	2,000.00	FEES AND SERVICE
CD 02625724	11/11/2014	MEDLAND, LANCE B	962.06	FAMILY TDFPS NON
CD 02625725	11/11/2014	EDMONDS APPRAISER, TOM	37,750.00	APPRAISAL FEES
CD 02625726	11/11/2014	ULINE	122.17	SUPPLIES
CD 02625727	11/11/2014	HARRIS COUNTY W C I D - FONDRE	145.81	TELEPHONE
CD 02625728	11/11/2014	JAKES	10,617.83	PROVISIONS
CD 02625729	11/11/2014	LEAMAN BUILDING MATERIALS INC	616.00	CONCRETE
CD 02625730	11/11/2014	POLLOCK INVESTMENTS INC	2,285.97	JANITOR'S SUPPLI
CD 02625731	11/11/2014	TOMBALL TOOL RENTAL INC	74.50	CONCRETE
CD 02625732	11/11/2014	TRIPLE S STEEL SUPPLY CO	951.40	EQUIP UNDER \$500
CD 02625733	11/11/2014	LABATT FOOD SERVICE LP	11,023.12	PROVISIONS
CD 02625734	11/11/2014	HC MUD NO 221	32.89	WATER
CD 02625735	11/11/2014	STAT LAB MEDICAL PRODUCTS INC	123.82	CHEM/LAB SUPPLIE
CD 02625736	11/11/2014	MOTOROLA SOLUTIONS INC	1,975.00	EQUIP UNDER \$500
CD 02625737	11/11/2014	SOUTH TEXAS TRUCK AIR CONDITIO	122.00	REPAIR PARTS
CD 02625738	11/11/2014	TRACY ELECTRIC SUPPLY INC	343.50	MOTOR EQUIP EXPE
CD 02625739	11/11/2014	UNIVERSITY OF HOUSTON	495.00	TRAINING
CD 02625740	11/11/2014	CITY OF HOUSTON HEALTH	3,674.00	FEES AND SERVICE
CD 02625741	11/11/2014	MCCAULEY LUMBER CO	108.87	SUPPLIES
CD 02625742	11/11/2014	THOMAS SCIENTIFIC	270.59	CHEM/LAB SUPPLIE
CD 02625743	11/11/2014	RAININ INSTRUMENT	1,286.00	CHEM/LAB SUPPLIE
CD 02625744	11/11/2014	CARRIER ENTERPRISE	18.82	REPAIR PARTS
CD 02625745	11/11/2014	FRITSCH, KELLY L	2,100.00	FAMILY TDFPS OUT
CD 02625746	11/11/2014	WILDCAT ELECTRIC SUPPLY	675.00	EQUIP OVER \$5000
CD 02625747	11/11/2014	VWR	3,196.60	CHEM/LAB SUPPLIE
CD 02625748	11/11/2014	HARRISON, RONNIE	330.00	FAMILY TDFPS OUT
CD 02625749	11/11/2014	SOUTHWEST BUSINESS MACHINE	450.00	EQUIPMENT REPAIR
CD 02625750	11/11/2014	TECH DEPOT	1,499.46	OFFICE SUPPLIES
CD 02625751	11/11/2014	MAISEL, JOHN S	400.00	CPS NON-TRIAL JU
CD 02625752	11/11/2014	HENRY SCHEIN INC	75.22	MEDICAL/DRUGS
CD 02625753	11/11/2014	EAGLE TRAFFIC SIGNS & SAFETY L	372.00	POSTS
CD 02625754	11/11/2014	CENTURY ASPHALT LTD	10,957.75	ASPHALTIC CONCRE
CD 02625755	11/11/2014	LAZ PARKING TEXAS	85.00	PARKING FEES

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CD 02625756	11/11/2014	QA SPECIALIST	19,457.43	F&S-TEMP PERSONN
CD 02625757	11/11/2014	MILLENIUUM CONTRACTORS & OPERAT	263.00	FEES AND SVCS CO
CD 02625758	11/11/2014	GEORGE, KEVIN H	500.00	CPS NON-TRIAL JU
CD 02625759	11/11/2014	SOUTHWEST PRECISION PRINTER &	84.64	CLOTHING
CD 02625760	11/11/2014	COMCAST OF HOUSTON	22.01	OFFICE SUPPLIES
CD 02625761	11/11/2014	VERIZON WIRELESS	4,533.66	TELEPHONE
CD 02625762	11/11/2014	WEISS SCHAFFER, JOANN	250.00	CPS NON-TRIAL JU
CD 02625763	11/11/2014	RICOH USA INC	2,916.00	COPIER RENTAL
CD 02625764	11/11/2014	CUMMINS SOUTHERN PLAINS LLC	387.38	REPAIR PARTS
CD 02625765	11/11/2014	PROFESSIONAL TRAFFIC CONTROL L	8,500.55	TRAFF SIGNS/STRI
CD 02625766	11/11/2014	STANDARD REGISTER COMPANY	1,809.06	OFFICE SUPPLIES
CD 02625767	11/11/2014	KROGER FOOD STORES	124.14	OTHER SERVICES
CD 02625768	11/11/2014	LIFE TECHNOLOGIES	27,038.60	CHEM/LAB SUPPLIE
CD 02625769	11/11/2014	POWER PLUS INTERNATIONAL INC	3,133.91	REPAIR PARTS
CD 02625770	11/11/2014	POLLAND, GARY M	1,400.00	CPS NON-TRIAL JU
CD 02625771	11/11/2014	LAFAYETTE INSTRUMENT CO	7,580.00	SOFTWARE-NON CAP
CD 02625772	11/11/2014	UNITED PARCEL SVC INC	881.43	FEES AND SERVICE
CD 02625773	11/11/2014	W W GRAINGER	516.16	EQUIP UNDER \$500
CD 02625774	11/11/2014	CORPORATE THERMOGRAPHERS	160.00	FEES AND SERVICE
CD 02625775	11/11/2014	DEXEL, DAVID R	12,400.00	COURT COSTS
CD 02625779	11/11/2014	RODZINA INDUSTRIES INC	19.46	OFFICE SUPPLIES
CD 02625780	11/11/2014	SAFETY KLEEN SYSTEMS INC	333.41	MOTOR EQUIP EXPE
CD 02625781	11/11/2014	PATTERSON DENTAL SUPPLY INC	2,180.61	SUPPLIES
CD 02625782	11/11/2014	JOHN DEERE LANDSCAPES	33.12	LANDSCAPING
CD 02625783	11/11/2014	BEST BUY	633.04	EQUIPMENT REPAIR
CD 02625784	11/11/2014	WEST PUBLISHING CORPORATION	8,337.84	FEES AND SERVICE
CD 02625785	11/11/2014	ANIMAL MEDICAL CENTER	145.76	FEES AND SERVICE
CD 02625786	11/11/2014	REINDL, LOURDES YVONNE	4,800.00	INTERPRE-HEARING
CD 02625787	11/11/2014	YORK, DOUGLAS RAY	250.00	CPS NON-TRIAL JU
CD 02625788	11/11/2014	BONNEY, JERRY R	1,300.00	FAMILY TDFPS OUT
CD 02625789	11/11/2014	SCHULTZ, DOLORES	25.00	FEES AND SERVICE
CD 02625790	11/11/2014	BRAUER ATTY, SYLVIA R	375.00	CPS NON-TRIAL JU
CD 02625791	11/11/2014	DAVENPORT, KIRSTEN A	535.00	FAMILY TDFPS OUT
CD 02625792	11/11/2014	FARIAS II, LEONEL	1,775.00	FAMILY TDFPS OUT
CD 02625793	11/11/2014	ACADEMY AWARDS OF HOUSTON	131.76	OFFICE SUPPLIES
CD 02625794	11/11/2014	ARMSTRONG, REGAN	450.00	FAMILY CONTEMPT
CD 02625795	11/11/2014	MONTGOMERY, THOMAS D	825.00	CPS NON-TRIAL JU
CD 02625796	11/11/2014	LYNN PEAVEY CO	2,486.80	SUPPLIES
CD 02625797	11/11/2014	CLEVINGER, GEORGE	1,050.00	CPS NON-TRIAL JU
CD 02625798	11/11/2014	LOWES	141.22	SUPPLIES
CD 02625799	11/11/2014	AMERICAN TIRE DISTRIBUTORS INC	1,982.90	MOTOR EQUIP EXPE
CD 02625800	11/11/2014	BAKER DISTRIBUTING COMPANY	511.00	EQUIPMENT REPAIR
CD 02625801	11/11/2014	THERMO KING OF HOUSTON	811.19	REPAIR PARTS
CD 02625802	11/11/2014	GEO W PARK SEED CO INC	84.83	SUPPLIES
CD 02625803	11/11/2014	HOME DEPOT, THE	930.08	SUPPLIES
CD 02625804	11/11/2014	GRIBBLE STAMP & STENCIL	336.60	OFFICE SUPPLIES
CD 02625805	11/11/2014	CAREER & RECOVERY RES INC	4,370.80	FEES AND SERVICE
CD 02625806	11/11/2014	ATOMIC ENERGY INDUSTRIAL	492.00	OTHER FEES & SVC
CD 02625807	11/11/2014	BROOKSIDE EQUIPMENT SALES	2,873.85	MOTOR EQUIP EXPE
CD 02625808	11/11/2014	CERVANTES, LORRAINE	550.00	FAMILY TDFPS OUT
CD 02625809	11/11/2014	VULCAN CONSTRUCTION MATERIALS	10,949.49	GRAVEL
CD 02625810	11/11/2014	SOUTHERN FASTENING SYSTEMS INC	122.99	EQUIPMENT REPAIR
CD 02625811	11/11/2014	HELENA CHEMICAL CO	185.00	HERBICIDE
CD 02625812	11/11/2014	SAMS CLUB	95.00	SUPPLIES
CD 02625813	11/11/2014	DF SALES	154.49	HARDWARE
CD 02625814	11/11/2014	LMC CORPORATION	3,191.87	REPAIR & MAINT

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CD 02625815	11/11/2014	INDUSTRIAL CHEMICAL CLEANER IN	292.46	SUPPLIES
CD 02625816	11/11/2014	BROTHERS BUSINESS EQUIPMENT	210.35	FEES AND SERVICE
CD 02625817	11/11/2014	PAINTCO	234.02	SUPPLIES
CD 02625818	11/11/2014	GEOTEST ENGINEERING INC	3,100.95	MATERIAL TEST-NC
CD 02625819	11/11/2014	AIRGAS SOUTHWEST INC	522.59	RENTALS/LEASES
CD 02625820	11/11/2014	AIRGAS SOUTHWEST INC	138.94	CHEM/LAB SUPPLIE
CD 02625821	11/11/2014	HC FRESH WATER SUPPLY DISTRICT	242.74	WATER
CD 02625822	11/11/2014	CITY OF TOMBALL	1,300.00	RENTALS/LEASES
CD 02625823	11/11/2014	CITY OF KATY	9.75	WATER
CD 02625824	11/11/2014	FLORABUNDA	384.22	PLANTS
CD 02625825	11/11/2014	SOUTH COAST HYDRAULICS	1,498.57	REPAIR PARTS
CD 02625826	11/11/2014	NAPA AUTO PARTS	135.66	REPAIR PARTS
CD 02625827	11/11/2014	REDDY ICE	187.50	RENTALS/LEASES
CD 02625828	11/11/2014	VOICE4NET.COM	1,000.00	SOFTWARE MAINTEN
CD 02625829	11/11/2014	TEXAS TRUCK CENTERS OF HOUSTON	753.14	REPAIR PARTS
CD 02625830	11/11/2014	TRIANGLE CO INC	315.00	LANDSCAPING
CD 02625831	11/11/2014	JASONS DELI	228.85	BOARD
CD 02625832	11/11/2014	DOMINION AIR & HEAT	6,072.00	REPAIR & MAINT
CD 02625833	11/11/2014	LIGHT BULB DEPOT 12	5.25	CHEM/LAB SUPPLIE
CD 02625834	11/11/2014	AIRLINE VENETIAN BLIND	5,023.90	REPAIR & MAINT
CD 02625835	11/11/2014	THOMAS BUS GULF COAST	132.68	MOTOR EQUIP EXPE
CD 02625836	11/11/2014	SEROLOGICAL RESEARCH INST	4,951.23	CHEM/LAB SUPPLIE
CD 02625837	11/11/2014	ALANTON GROUP	7,925.00	CUSTODIAL SERVIC
CD 02625838	11/11/2014	MIDWAY, NOUBOUGH NINA	120.00	INTERPRE-CCCL
CD 02625839	11/11/2014	OLMSTED-KIRK PAPER CO	9,324.25	OFFICE SUPPLIES
CD 02625840	11/11/2014	COLONIAL COUNTY MUTUAL INSURAN	942.54	CLAIMS AND TORTS
CD 02625841	11/11/2014	SHILOH SHOOTING RANGE	3,950.00	FEES AND SERVICE
CD 02625842	11/11/2014	RUSH TRUCK CENTER HOUSTON	319.04	REPAIR PARTS
CD 02625843	11/11/2014	TRIPLE S STEEL SUPPLY CO	318.00	SUPPLIES
CD 02625844	11/11/2014	XL PARTS	814.48	MOTOR EQUIP EXPE
CD 02625845	11/11/2014	FRY'S ELECTRONICS	99.98	SUPPLIES
CD 02625846	11/11/2014	TARGET	20,209.95	CHILD RELATED EX
CD 02625847	11/11/2014	WEST MARINE PRODUCTS	660.64	SUPPLIES
CD 02625848	11/11/2014	OZARKA NATURAL SPRING WATER	70.08	CONSUMABLE SUPP
CD 02625849	11/11/2014	TOASTMASTERS ITERNATL	224.00	TRAINING
CD 02625850	11/11/2014	ABM PARKING SERVICES	1,330.24	EQUIPMENT REPAIR
CD 02625851	11/11/2014	ABM PARKING SERVICES	762.13	FEES AND SERVICE
CD 02625852	11/11/2014	TOMASINO ENTERPRISES	33.70	MOTOR EQUIP EXPE
CD 02625853	11/11/2014	SCHOENMANN PRODUCE	22,470.47	PROVISIONS
CD 02625854	11/11/2014	AMTEK INFORMATION SERVICE INC	500.00	FEES AND SERVICE
CD 02625855	11/11/2014	TEXAS BUS SALES INC	1,491.54	REPAIR PARTS
CD 02625856	11/11/2014	CHASTANG FORD	821.73	REPAIR PARTS
CD 02625857	11/11/2014	CHANG SHENG INC	1,368.91	EQUIP UNDER \$500
CD 02625858	11/11/2014	CHANG SHENG INC	401.51	EQUIP UNDER \$500
CD 02625859	11/11/2014	VWR INTERNAT'L	48.54	CHEM/LAB SUPPLIE
CD 02625860	11/11/2014	PETSMART	118.93	FEES AND SERVICE
CD 02625861	11/11/2014	BRADY'S LANDING	1,580.40	CONSUMABLE SUPP
CD 02625862	11/11/2014	REID ROAD MUD #2	34.16	WATER
CD 02625863	11/11/2014	AT&T	2,093.17	TELEPHONE
CD 02625865	11/11/2014	AT&T	40,505.49	TELEPHONE
CD 02625866	11/11/2014	ENTERGY	871.76	ELECTRICITY
CD 02625867	11/11/2014	PETTY CASH FUND 4 C'S	325.88	FEES AND SERVICE
CD 02625868	11/11/2014	A T & T MOBILITY	10,468.25	TELEPHONE
CD 02625874	11/11/2014	VERIZON WIRELESS	3,007.77	TELEPHONE
CD 02625875	11/11/2014	CENTERPOINT ENERGY	563.04	GAS
CD 02625876	11/11/2014	SELEC TRANSPORTATION RESOURCES	351.75	MOTOR EQUIP EXPE

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CD 02625877	11/11/2014	COMMUNITY SUPERVISION & CORREC	7,315.08	FEES AND SERVICE
CD 02625878	11/11/2014	RELIANT ENERGY	272.77	DEFERRED REV.-OT
CD 02625879	11/11/2014	NW HARRIS COUNTY NO 5	12.25	WATER
CD 02625880	11/11/2014	ALL BUSINESS MACHINES INC	7,708.36	EQUIPMENT REPAIR
CD 02625881	11/11/2014	FFE TRANSPORTATION SERVICES IN	317.65	ACCOUNTS PAYABLE
CD 02625882	11/11/2014	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02625883	11/11/2014	QUALITY MARITIME SERVICE LLC	227.50	MOTOR EQUIP EXPE
CD 02625884	11/11/2014	KINDER MORGAN OPERATING L P "C	3,156.85	SUB-RECIPIENTS
CD 02625885	11/11/2014	LODDE TYPEWRITER CO	392.89	COMP OFFICE SUPP
CD 02625886	11/11/2014	DAHILL OFFICE TECHNOLOGY CORPO	398.66	RENTALS/LEASES
CD 02625887	11/11/2014	WORLD FUEL SERVICES INC	597.00	MOTOR EQUIP EXPE
CD 02625888	11/11/2014	HD SUPPLY POWER SOLUTIONS LTD	562.09	BUILDING MATERIA
CD 02625889	11/11/2014	LSDP LLC	46.00	FEES AND SERVICE
CD 02625890	11/11/2014	WORLD-WIDE TELECOMMUNICATIONS	2,628.44	SUPPLIES
CD 02625891	11/11/2014	ASSOCIATED SUPPLY CO	232.38	REPAIR PARTS
CD 02625892	11/11/2014	SCOTT, CLARA DVM	167.97	FEES AND SERVICE
CD 02625893	11/11/2014	POT O GOLD RENTALS	702.50	RENTALS/LEASES
CD 02625894	11/11/2014	SANCHEZ, RICHARD	708.07	REPAIR PARTS
CD 02625895	11/11/2014	SHARP PUBLISHING	1,200.00	FEES AND SERVICE
CD 02625896	11/11/2014	HELICOPTER SERVICES	33,083.91	FEES AND SERVICE
CD 02625897	11/11/2014	WCA WASTE CORP	600.04	WASTE DISPOSAL
CD 02625898	11/11/2014	HESELBEIN TIRE SOUTHWEST	4,667.10	REPAIR PARTS
CD 02625899	11/11/2014	TRANSUNION RISK AND ALTERNATIV	956.50	FEES AND SERVICE
CD 02625900	11/11/2014	ROSENBLUM, DANIELLE	4,730.00	FAMILY TDFPS TRI
CD 02625901	11/11/2014	CITY OF HOUSTON UTILITY CUSTOM	652.57	WATER
CD 02625902	11/11/2014	CAREY AND COMPANY LTD	4,925.00	EQUIP UNDER \$500
CD 02625903	11/11/2014	PH TEXAS TIMBER & CONSTRUCTION	240.00	WASTE DISPOSAL
CD 02625904	11/11/2014	TRAN, THAO T	1,300.00	CPS NON-TRIAL JU
CD 02625905	11/11/2014	MEMBER'S BUILDING MAINTENANCE	15,952.00	JANITORIAL SERVI
CD 02625906	11/11/2014	DIAMOND DIAGNOSTICS	676.80	CHEM/LAB SUPPLIE
CD 02625907	11/11/2014	MARCANTEL, ROGER L	38.50	ACCOUNTS PAYABLE
CD 02625908	11/11/2014	AVERY, ROBIN S	150.00	FEES AND SERVICE
CD 02625909	11/11/2014	KING JR, LAMAR CURTIS	1,500.00	FEES AND SERVICE
CD 02625910	11/11/2014	LAKE ERIE SYSTEMS & SERVICES	3,074.82	FEES AND SERVICE
CD 02625911	11/11/2014	WEST BEE TRADING CORP	194.97	EQUIPMENT REPAIR
CD 02625912	11/11/2014	RUSH, ANTONIO CHARLES	3.00	ACCOUNTS PAYABLE
CD 02625913	11/11/2014	CRAWFORD, BRETT A	76.00	ACCOUNTS PAYABLE
CD 02625914	11/11/2014	CROSS, LOUIS	110.87	ACCOUNTS PAYABLE
CD 02625915	11/11/2014	HUGGINS, JOE O	38.25	ACCOUNTS PAYABLE
CD 02625916	11/11/2014	FOX, AARON	36.25	ACCOUNTS PAYABLE
CD 02625917	11/11/2014	GARCIA, JORGE J	47.05	ACCOUNTS PAYABLE
CD 02625918	11/11/2014	HICKEY, WILLIAM L	37.00	ACCOUNTS PAYABLE
CD 02625919	11/11/2014	ALVAREZ, JORGE	38.75	ACCOUNTS PAYABLE
CD 02625920	11/11/2014	FRAZIER, JOY NOEL	11.00	ACCOUNTS PAYABLE
CD 02625921	11/11/2014	CISNEROS, GERARDO	35.25	ACCOUNTS PAYABLE
CD 02625922	11/11/2014	CHILDREN AT HEART FOUNDATION	33.75	ACCOUNTS PAYABLE
CD 02625923	11/11/2014	ABNEY, JOHN C	142.10	ACCOUNTS PAYABLE
CD 02625924	11/11/2014	TORRES, CARLOS G	11.50	ACCOUNTS PAYABLE
CD 02625925	11/11/2014	AMRID PEST CONTROL	34.25	ACCOUNTS PAYABLE
CD 02625926	11/11/2014	CREDIT UNION DIRECT REMARKETIN	76.00	ACCOUNTS PAYABLE
CD 02625927	11/11/2014	COHAGAN, FREDERIC W	34.99	ACCOUNTS PAYABLE
CD 02625928	11/11/2014	HARBOR HEALTHCARE SYSTEM	20.65	ACCOUNTS PAYABLE
CD 02625929	11/11/2014	ESTATE OF JOHN RECORDS, THE	27.20	DEFERRED REV.-OT
CD 02625930	11/11/2014	WAIBEL, LESLIE	3.21	DEFERRED REV.-OT
CD 02625931	11/11/2014	MULLER, MERRI K	49.96	DEFERRED REV.-OT
CD 02625932	11/11/2014	NGUYEN, LOAN	20.85	DEFERRED REV.-OT

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CD 02625933	11/11/2014	YABAR, PEDRO	40.70	DEFERRED REV.-OT
CD 02625934	11/11/2014	PHAM, PHU	19.05	DEFERRED REV.-OT
CD 02625935	11/11/2014	TREVINO, EDWARD	246.90	DEFERRED REV.-OT
CD 02625936	11/11/2014	SERNA, ALMA	23.70	DEFERRED REV.-OT
CD 02625937	11/11/2014	BLUM, BRYAN	14.50	DEFERRED REV.-OT
CD 02625938	11/11/2014	ESTATE OF JOHN C CORNWELL, THE	43.90	DEFERRED REV.-OT
CD 02625939	11/11/2014	ESTATE OF ALBERT L LAYNE, THE	38.85	DEFERRED REV.-OT
CD 02625940	11/11/2014	ESTATE OF PATRICIA A MEREDITH,	27.40	DEFERRED REV.-OT
CD 02625941	11/11/2014	FONTES, ARTURO	40.00	DEFERRED REV.-OT
CD 02625942	11/11/2014	JONES, STACY W	14.73	DEFERRED REV.-OT
CD 02625943	11/11/2014	MARTINEZ, RUTH	13.90	DEFERRED REV.-OT
CD 02625944	11/11/2014	MCKEE, TRACY	15.70	DEFERRED REV.-OT
CD 02625945	11/11/2014	MCLAUGHLIN, MAILE M	45.25	DEFERRED REV.-OT
CD 02625946	11/11/2014	WANG, FENGXIA C	18.02	DEFERRED REV.-OT
CD 02625947	11/11/2014	WILLIAMS, GERALD P	19.40	DEFERRED REV.-OT
CD 02625948	11/11/2014	ESTATE OF DAVID MORRIS, THE	10.40	DEFERRED REV.-OT
CD 02625949	11/11/2014	ESTATE OF JOSEPH S SCHILLACI,	36.49	DEFERRED REV.-OT
CD 02625950	11/11/2014	VIEIRA, LEONARDO B	81.05	DEFERRED REV.-OT
CD 02625951	11/11/2014	ESTATE OF JACK H THARP, THE	0.90	DEFERRED REV.-OT
CD 02625952	11/11/2014	FAUCHEUX, DALE	87.60	DEFERRED REV.-OT
CD 02625953	11/11/2014	GREER, DAVID	35.19	DEFERRED REV.-OT
CD 02625954	11/11/2014	LINBRUGGER, DANA M	37.00	DEFERRED REV.-OT
CD 02625955	11/11/2014	MONDELLO, LAURA	17.75	DEFERRED REV.-OT
CD 02625956	11/11/2014	OMORUYI, PATRICK S	74.45	DEFERRED REV.-OT
CD 02625957	11/11/2014	SLESSOR, EWAN	76.61	DEFERRED REV.-OT
CD 02625958	11/11/2014	SOSA, SAMUEL	93.80	DEFERRED REV.-OT
CD 02625959	11/11/2014	WASHINGTON, CLIFTON	2.00	DEFERRED REV.-OT
CD 02625960	11/11/2014	CHMIELOWIEC, JOSEPHINE	25.60	DEFERRED REV.-OT
CD 02625961	11/11/2014	LO, SELENA	23.63	DEFERRED REV.-OT
CD 02625962	11/11/2014	MCCABE, MIKE	2.69	DEFERRED REV.-OT
CD 02625963	11/11/2014	PASUNURI, KRANTHI K	29.10	DEFERRED REV.-OT
CD 02625964	11/11/2014	VALENTINE, LYNNETTE	24.63	DEFERRED REV.-OT
CD 02625965	11/11/2014	DAWSON, KATHRYN D	31.50	DEFERRED REV.-OT
CD 02625966	11/11/2014	CHAN, MICHAEL	47.05	DEFERRED REV.-OT
CD 02625967	11/11/2014	STRICKLAND, M J	40.00	DEFERRED REV.-OT
CD 02625968	11/11/2014	MAJEWSKI, DAVID A	11.75	DEFERRED REV.-OT
CD 02625969	11/11/2014	JENNINGS, MICHAEL C	45.32	DEFERRED REV.-OT
CD 02625970	11/11/2014	COTTON, CAROLYN J	37.20	DEFERRED REV.-OT
CD 02625971	11/11/2014	ESTATE OF BRITTON NORRIS, THE	17.70	DEFERRED REV.-OT
CD 02625972	11/11/2014	ESTATE OF LARRY L WEATHERS, TH	36.80	DEFERRED REV.-OT
CD 02625973	11/11/2014	BROWN, ROBERT F	25.75	DEFERRED REV.-OT
CD 02625974	11/11/2014	DETIKER, CYNTHIA J	49.00	DEFERRED REV.-OT
CD 02625975	11/11/2014	GRIMES, NICHOLAS A	42.90	DEFERRED REV.-OT
CD 02625976	11/11/2014	SAENZ, VERONICA	35.85	DEFERRED REV.-OT
CD 02625977	11/11/2014	STONE, MATTHEW C	6.00	DEFERRED REV.-OT
CD 02625978	11/11/2014	TRAUT, THOMAS D	19.14	DEFERRED REV.-OT
CD 02625979	11/11/2014	VANN, CHEISEA R	26.50	DEFERRED REV.-OT
CD 02625980	11/11/2014	BURDICK, TRAVIS	93.35	DEFERRED REV.-OT
CD 02625981	11/11/2014	KNUDSON, TODD B	33.50	DEFERRED REV.-OT
CD 02625982	11/11/2014	ESTATE OF BEATRICE MCINTYRE, T	25.30	DEFERRED REV.-OT
CD 02625983	11/11/2014	SANTOPOLO, YELINA	13.75	DEFERRED REV.-OT
CD 02625984	11/11/2014	ESTATE OF KIRTI C ZINZUVADIA,	39.04	DEFERRED REV.-OT
CD 02625985	11/11/2014	ALSHAMMARI, ABDULNASSER	0.65	DEFERRED REV.-OT
CD 02625986	11/11/2014	MCINERNEY, ROBERT	70.35	DEFERRED REV.-OT
CD 02625987	11/11/2014	VANDERKAAY, ANITA	43.00	DEFERRED REV.-OT
CD 02625988	11/11/2014	SCOTT, ROBERT L	33.71	DEFERRED REV.-OT

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CD 02625989	11/07/2014	AIA GENERAL CONTRACTORS INC	43,863.00	DEMOLITIONS
CD 02625990	11/07/2014	IMPULSE BEAUTY SUPPLY INC	251.76	SUPPLIES
CD 02625991	11/11/2014	TEXAS SUPREME COURT JOURNAL, T	790.00	MISC BOOKS
CD 02625992	11/11/2014	LABSOURCE INCORPORATED	774.00	SUPPLIES
CD 02625993	11/11/2014	MEDLAND, LANCE B	187.50	CPS OUT CRTS HRS
CD 02625994	11/11/2014	MINT MEDICAL PHYSICIAN STAFFIN	29,964.69	F&S-TEMP PERSONN
CD 02625995	11/11/2014	CROSBY VETERINARY CLINIC	120.00	FEES AND SERVICE
CD 02625996	11/11/2014	SANDERS, MAX E	2,035.12	SUB COURT REPORT
CD 02625997	11/11/2014	FORT BEND FAMILY HEALTH CENTER	19,594.73	SUB-RECIPIENTS
CD 02625998	11/11/2014	HTS INC	7,390.00	OTHER SERVICES
CD 02625999	11/11/2014	TEXAS A&M ENGINEERING EXTENSIO	75.00	FEES AND SERVICE
CD 02626000	11/11/2014	DANNENBAUM ENG CORP	94,297.99	ENGINEERING SERV
CD 02626001	11/11/2014	BAILEYS HOUSE OF GUNS	527.62	CLOTHING
CD 02626002	11/11/2014	DITTA MEAT CO	6,483.36	PROVISIONS
CD 02626003	11/11/2014	JAKES	4,336.08	PROVISIONS
CD 02626004	11/11/2014	TIBH INDUSTRIES INC	772.35	CHEM/LAB SUPPLIE
CD 02626005	11/11/2014	POLLOCK INVESTMENTS INC	14,652.58	JANITOR'S SUPPLI
CD 02626006	11/11/2014	LABATT FOOD SERVICE LP	1,314.68	SUPPLIES
CD 02626007	11/11/2014	DINOSAUR PLASTICS	455.20	SUPPLIES
CD 02626008	11/11/2014	STAFF CARE INC	1,588.40	F&S-TEMP PERSONN
CD 02626009	11/11/2014	MCCOY	179.25	SUPPLIES
CD 02626010	11/11/2014	JONES & CARTER	103,212.80	ENGINEERING SERV
CD 02626011	11/11/2014	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02626012	11/11/2014	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02626013	11/11/2014	UNITED STATES POSTAL SVC	20,000.00	POSTAGE
CD 02626014	11/11/2014	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02626015	11/11/2014	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02626016	11/11/2014	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02626017	11/11/2014	HC WCID NO 21	109.65	WATER
CD 02626018	11/11/2014	JONES MCCLURE PUBLISH CO	561.00	FEES AND SERVICE
CD 02626019	11/11/2014	CENTURY LINK	67.25	TELEPHONE
CD 02626020	11/11/2014	INMATE INDUSTRIES	348.50	OFFICE SUPPLIES
CD 02626021	11/11/2014	HC WCID NO 89	88.42	WATER
CD 02626022	11/11/2014	MCCAULEY LUMBER CO	326.80	SUPPLIES
CD 02626023	11/11/2014	OZARKA HOUSTON	26.28	RENTALS/LEASES
CD 02626024	11/11/2014	CITY OF SEABROOK	50.90	WATER
CD 02626025	11/11/2014	JACKRABBIT ROAD P U D	1,069.10	WATER
CD 02626026	11/11/2014	LONE STAR COLLEGE NORTH HARRIS	68.75	FEES AND SERVICE
CD 02626027	11/11/2014	CYPRESS KLEIN UT DIST	1,979.70	WATER
CD 02626028	11/11/2014	SUNBELT FRESH WATER SUPPLY DIS	142.28	WATER
CD 02626029	11/11/2014	PURCHASE POWER	32.21	POSTAGE
CD 02626030	11/11/2014	B&H PHOTO-VIDEO INC	579.11	EQUIP UNDER \$500
CD 02626031	11/11/2014	B&H PHOTO-VIDEO INC	1,093.55	EQUIP UNDER \$500
CD 02626032	11/11/2014	SOUTHWEST BUSINESS MACHINE	1,252.00	REPAIRS-COMP EQU
CD 02626033	11/11/2014	BLOOME, SARA CASTLE	180.00	CPS OUT CRTS HRS
CD 02626034	11/11/2014	MOTIVATORS	184.50	ADVERTISING
CD 02626035	11/11/2014	MAISEL, JOHN S	600.00	CPS NON-TRIAL JU
CD 02626036	11/11/2014	MILWAUKEE ELECTRIC TOOL CO	375.00	EQUIP UNDER \$500
CD 02626037	11/11/2014	CHARLIE THOMAS CHEVROLET LTD	165.72	FLEET-OUTSIDE SE
CD 02626038	11/11/2014	JOES AUTOMOTIVE SVC CENTER	1,342.19	FLEET-OUTSIDE SE
CD 02626040	11/11/2014	MCCLINTOCK, ALAN	3,325.65	SOFTWARE LICENSE
CD 02626041	11/11/2014	GEORGE, KEVIN H	465.00	CPS NON-TRIAL JU
CD 02626042	11/11/2014	COMCAST OF HOUSTON	44.70	FEES AND SERVICE
CD 02626043	11/11/2014	COMCAST OF HOUSTON	565.69	SUBSCRIPTIONS
CD 02626044	11/11/2014	HORIZON INTERNATIONAL GROUP	2,528.96	CONSTRUCTION
CD 02626045	11/11/2014	LANDSCAPE CONSULTANTS OF TEXAS	190.00	MOWING-OUTSIDE C

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CD 02626046	11/11/2014	VERIZON WIRELESS	497.42	PC EQU \$500-4999
CD 02626047	11/11/2014	WEISS SCHAFFER, JOANN	234.27	CPS OUT CRTS HRS
CD 02626048	11/11/2014	RICOH USA INC	2,680.00	RENTALS/LEASES
CD 02626049	11/11/2014	HD SUPPLY WHITE CAP CONSTRUCTI	9.82	CONCRETE
CD 02626050	11/11/2014	TEXAS ORAL HEALTH COALITION	640.00	SEMINAR/CONF/TRA
CD 02626051	11/11/2014	JOHN WILLIAM BELK & ASSOCIATES	9,070.83	ATTY PRO TEM
CD 02626052	11/11/2014	NUSIGN SUPPLY TEXAS LLC	210.00	EQUIPMENT REPAIR
CD 02626053	11/11/2014	A M LEONARD CO INC	816.66	SUPPLIES
CD 02626054	11/11/2014	KROGER FOOD STORES	121.91	PROVISIONS
CD 02626055	11/11/2014	ICRCO INC	2,500.00	EQUIPMENT REPAIR
CD 02626056	11/11/2014	POLLAND, GARY M	325.00	CPS NON-TRIAL JU
CD 02626057	11/11/2014	W W GRAINGER	9,487.70	EQUIP UNDER \$500
CD 02626058	11/11/2014	CORPORATE THERMOGRAPHERS	1,570.00	OFFICE SUPPLIES
CD 02626059	11/11/2014	RODZINA INDUSTRIES INC	21.15	OFFICE SUPPLIES
CD 02626060	11/11/2014	CARDINAL HEALTH 200	29,523.60	SUPPLIES
CD 02626061	11/11/2014	JOHN DEERE LANDSCAPES	219.51	LANDSCAPING
CD 02626062	11/11/2014	ECOLAB INC	5,623.50	SUPPLIES
CD 02626063	11/11/2014	TALX CORP	1,678.75	FEES AND SERVICE
CD 02626064	11/11/2014	DUSANG, TIFFANI	1,400.00	FEES AND SERVICE
CD 02626065	11/11/2014	BRAUER ATTY, SYLVIA R	325.00	CPS NON-TRIAL JU
CD 02626066	11/11/2014	BERGMAN, JAMES	3,561.20	RENTALS/LEASES
CD 02626067	11/11/2014	GONZALEZ, ELVIRA I	730.00	FLEET-OUTSIDE SE
CD 02626068	11/11/2014	CITIBANK NA	8,164.06	TRAVEL EXPENSE
CD 02626069	11/11/2014	ROBERTS, ALYSON	430.00	FEES AND SERVICE
CD 02626070	11/11/2014	LOWES	742.36	REPAIR & MAINT
CD 02626071	11/11/2014	AMERICAN TIRE DISTRIBUTORS INC	32,524.99	SUSPENSE-PARTS
CD 02626072	11/11/2014	SAFARILAND LLC	96.00	FEES AND SERVICE
CD 02626073	11/11/2014	MCI COMMUNICATIONS SVCS INC	22,743.18	TELEPHONE-PHO
CD 02626074	11/11/2014	SHIMADZU SCIENTIFIC INSTRUMENT	2,797.00	EQUIPMENT REPAIR
CD 02626075	11/11/2014	GPS STORE INC, THE	2,471.20	EQUIP UNDER \$500
CD 02626076	11/11/2014	HOME DEPOT, THE	3,541.00	REPAIR & MAINT
CD 02626077	11/11/2014	ADMIRAL LINEN SERVICES INC	715.63	FEES AND SERVICE
CD 02626078	11/11/2014	GULF SOUTH SUPPLY CO	392.00	JANITOR'S SUPPLI
CD 02626079	11/11/2014	MCCLAIN TRAILERS INC	304.17	FLEET-OUTSIDE SE
CD 02626080	11/11/2014	TEXAS DEPT OF TRANSPORTATION	16,872.34	MATERIAL TEST-NC
CD 02626081	11/11/2014	HC WCID NO 1	238.30	WATER
CD 02626082	11/11/2014	PHARMACY HEALTHCARE SOLUTIONS	8,673.74	F&S-TEMP PERSONN
CD 02626083	11/11/2014	HOWARD SAFE & LOCK CO	32.83	FLEET-OUTSIDE SE
CD 02626084	11/11/2014	PINNACLE TOWERS INC	7,934.64	RENTALS/LEASES
CD 02626085	11/11/2014	SAMS CLUB	645.83	SUPPLIES
CD 02626086	11/11/2014	SAMS CLUB	193.65	SUPPLIES
CD 02626087	11/11/2014	CADIZ INC	425.00	FEES AND SERVICE
CD 02626088	11/11/2014	MARSHALL, BRIAN T	85.00	FLEET-OUTSIDE SE
CD 02626089	11/11/2014	LMC CORPORATION	2,542.58	FEES AND SVCS CO
CD 02626090	11/11/2014	LMC CORPORATION	1,605.40	FEES AND SVCS CO
CD 02626091	11/11/2014	PHYSICIAN RESOURCES INC	7,644.80	F&S-TEMP PERSONN
CD 02626092	11/11/2014	STICKERS R US LTD	119.25	FLEET-OUTSIDE SE
CD 02626093	11/11/2014	LOVETT AGENCY, THE	106.00	FEES AND SERVICE
CD 02626094	11/11/2014	CAROLINA BIOLOGICAL SUPPLY CO	436.05	SUPPLIES
CD 02626095	11/11/2014	AIRGAS SOUTHWEST INC	906.80	CHEM/LAB SUPPLIE
CD 02626096	11/11/2014	CITY OF KATY	188.03	WATER
CD 02626097	11/11/2014	THOMSON REUTERS	12,018.00	FEES AND SERVICE
CD 02626098	11/11/2014	ACUITY SPECIALTY PRODUCTS GROU	308.43	JANITOR'S SUPPLI
CD 02626099	11/11/2014	MEDICAL CONTRACTING SVCS INC	7,979.16	F&S-TEMP PERSONN
CD 02626100	11/11/2014	EARTH ENGINEERING INC	7,124.17	OTHER SERVICES
CD 02626101	11/11/2014	DAE & ASSOCIATES LTD	70,741.06	ENGINEERING SERV

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CD 02626102	11/11/2014	AAR INCORPORATED	272,445.72	BLDG CONSTRUCTIO
CD 02626103	11/11/2014	JWS HEALTH CONSULTANTS INC	47,936.19	F&S-TEMP PERSONN
CD 02626104	11/11/2014	OFFICE PAVILION	13,022.20	FURNITURE \$500-\$
CD 02626105	11/11/2014	ADVANCED HEALTH EDUCATION CTR	5,502.09	F&S-TEMP PERSONN
CD 02626106	11/11/2014	PIERCE GOODWIN ALEXANDER AND L	9,297.50	ENGINEER SVCS-NC
CD 02626107	11/11/2014	DISH NETWORK COMMERCIAL DEPART	180.62	SUBSCRIPTIONS
CD 02626108	11/11/2014	SER CONSTRUCTION PARTNERS LLC	1,028,916.29	AP RETAINAGE SWP
CD 02626109	11/11/2014	ARAMARK UNIFORM SVCS	382.05	FEES AND SERVICE
CD 02626110	11/11/2014	FEDERAL EXPRESS CORP	303.91	OFFICE SUPPLIES
CD 02626111	11/11/2014	FEDERAL EXPRESS CORP	28.63	FEES AND SERVICE
CD 02626112	11/11/2014	OLMSTED-KIRK PAPER CO	677.60	OFFICE SUPPLIES
CD 02626113	11/11/2014	FISK ELECTRIC CO	10,022.00	TELE-TELECOMM
CD 02626114	11/11/2014	STRAUS-FRANK ENTERPRISES LTD	65.38	SUPPLIES
CD 02626115	11/11/2014	KINLOCH EQUIPMENT & SUPPLY INC	109.80	MOTOR EQUIP EXPE
CD 02626116	11/11/2014	TRAFFIC SYSTEMS CONSTRUCTION I	164,735.60	ROADS&BRIDGESREP
CD 02626117	11/11/2014	LEMON, PATSY	25.00	REFUNDS
CD 02626118	11/11/2014	FOREST HILLS MUD	976.51	WATER
CD 02626119	11/11/2014	FIRST SOUTHWEST COMPANY	13,339.08	FEES AND SERVICE
CD 02626120	11/11/2014	RON CARTER AUTOLAND	20,250.87	FLEET-OUTSIDE SE
CD 02626121	11/11/2014	WHITAKER MEDICAL	6,260.35	F&S-TEMP PERSONN
CD 02626122	11/11/2014	PROTOUCH NURSES INC	9,534.36	F&S-TEMP PERSONN
CD 02626123	11/11/2014	GOLBOW'S INC	585.50	FLEET-OUTSIDE SE
CD 02626124	11/11/2014	LABORATORY CORP OF AMERICA	268.25	FEES AND SERVICE
CD 02626125	11/11/2014	JOHNSON FUNERAL HOME INC	25.00	REFUNDS
CD 02626126	11/11/2014	FLORES MOTOR COMPANY INC	16,344.16	FLEET-OUTSIDE SE
CD 02626127	11/11/2014	KLOTZ ASSOCIATES INC	194,366.99	ENGINEERING SERV
CD 02626128	11/11/2014	OZARKA NATURAL SPRING WATER	571.59	RENTALS/LEASES
CD 02626129	11/11/2014	SAGEMEADOW UTILITY DIST	47.61	WATER
CD 02626130	11/11/2014	AIRLINE TRUCK	750.00	FLEET-OUTSIDE SE
CD 02626131	11/11/2014	CHASTANG FORD	138,234.00	VEHICLES O/5000
CD 02626132	11/11/2014	CHASTANG FORD	1,711.22	SUSPENSE-PARTS
CD 02626133	11/11/2014	SIGN STOP	1,488.00	FEES AND SERVICE
CD 02626134	11/11/2014	SMITH & DEAN	11,652.62	F&S-TEMP PERSONN
CD 02626135	11/11/2014	HOUSTON CHRONICLE, THE	547.43	ADVERTISING
CD 02626136	11/11/2014	COUNTRY TERRACE WATER CO	1,804.02	WATER
CD 02626137	11/11/2014	NUDELMAN, KAREN	575.00	CPS NON-TRIAL JU
CD 02626138	11/11/2014	FEDEX	13.27	FEES AND SERVICE
CD 02626139	11/11/2014	FEDEX	18.28	MISCELLANEOUS EX
CD 02626140	11/11/2014	HOLLINS, HATTIE	50.00	REFUNDS
CD 02626141	11/11/2014	AT&T	1,618.68	TELEPHONE
CD 02626142	11/11/2014	VERIZON WIRELESS	31,567.17	TELEPHONE
CD 02626143	11/11/2014	VERIZON WIRELESS	75.25	TELEPHONE
CD 02626144	11/11/2014	VERIZON WIRELESS	427.32	TELEPHONE
CD 02626145	11/11/2014	VERIZON WIRELESS	473.89	TELEPHONE
CD 02626146	11/11/2014	VERIZON WIRELESS	152.38	TELEPHONE
CD 02626147	11/11/2014	DIRECTV	126.99	FEES AND SERVICE
CD 02626148	11/11/2014	PASADENA POLICE ACADEMY	30.00	TRAVEL FOR EDUC/
CD 02626149	11/11/2014	PROGRESSIVE MISSIONARY BAPTIST	50.00	REFUNDS
CD 02626150	11/11/2014	CENTERPOINT ENERGY	1,535.21	GAS
CD 02626151	11/11/2014	CLEAR LAKE AREA CHAMBER OF COM	25.00	FEES AND SERVICE
CD 02626152	11/11/2014	SELEC TRANSPORTATION RESOURCES	1,596.28	FLEET-OUTSIDE SE
CD 02626153	11/11/2014	GREENE, VERA J	25.00	REFUNDS
CD 02626154	11/11/2014	EATMON, KATHY MIXON	100.98	FEES AND SERVICE
CD 02626155	11/11/2014	TEXAS DEPT OF FAMILY & PROTECT	105.00	SEMINAR/CONF/TRA
CD 02626156	11/11/2014	MOORE INSURANCE AGENCY	71.00	OFFICE SUPPLIES
CD 02626157	11/11/2014	AQUA TEXAS INC	634.93	WATER

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CD 02626158	11/11/2014	ISACA	220.00	FEES AND SERVICE
CD 02626159	11/11/2014	HMW SPECIAL UTILITY DISTRICT	98.85	WATER
CD 02626160	11/11/2014	ORCHARD CROSSING UTILITIES INV	219.72	TELEPHONE
CD 02626161	11/11/2014	ESPARZA, CRUZ	25.00	REFUNDS
CD 02626162	11/11/2014	DIAZ, AMY	25.00	REFUNDS
CD 02626163	11/11/2014	HARRIS CO FWSD NO 1A	843.79	WATER
CD 02626164	11/11/2014	BUCKLER, DORIS	25.00	REFUNDS
CD 02626165	11/11/2014	ABM JANITORIAL SERVICES-SOUTH	999.70	FEES AND SERVICE
CD 02626166	11/11/2014	KASPAR RANCH HAND EQUIPMENT	2,246.45	FLEET-OUTSIDE SE
CD 02626167	11/11/2014	CORONADO, SARA	25.00	REFUNDS
CD 02626168	11/11/2014	BEN, EDNORA	25.00	REFUNDS
CD 02626169	11/11/2014	SOUTHWEST AIRLINES HOBBY PARTY	50.00	REFUNDS
CD 02626170	11/11/2014	VERIZON WIRELESS	11,170.07	TELEPHONE
CD 02626171	11/11/2014	VERIZON WIRELESS	1,685.03	TELEPHONE
CD 02626172	11/11/2014	SEALY OIL MILL AND FEED	652.50	ANIMAL FEED
CD 02626173	11/11/2014	SALLY BEAUTY SUPPLY LLC	418.53	SUPPLIES
CD 02626174	11/11/2014	PACE, PINKIE	25.00	REFUNDS
CD 02626175	11/11/2014	FREEWAY BAPTIST CHURCH	25.00	REFUNDS
CD 02626176	11/11/2014	SIRACUSE, JOE	119.97	SUPPLIES
CD 02626177	11/11/2014	BERRY, CHARLES F	25.00	REFUNDS
CD 02626178	11/11/2014	JOE SERIO ENTERPRISES	2,200.00	SEMINAR/CONF/TRA
CD 02626179	11/11/2014	ENNIS PAINT	3,844.83	TRAFF SIGNS/STRI
CD 02626180	11/11/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,491.92	RENTALS/LEASES
CD 02626181	11/11/2014	CHRYSLER GROUP LLC	575.02	FLEET-OUTSIDE SE
CD 02626182	11/11/2014	ENGLISH, BOBBY	75.00	REFUNDS
CD 02626183	11/11/2014	J & K VENTURES	3,579.00	HARDWARE
CD 02626184	11/11/2014	CHARLES, RAQUEL	25.00	REFUNDS
CD 02626185	11/11/2014	HD SUPPLY POWER SOLUTIONS LTD	209.79	REPAIR & MAINT
CD 02626186	11/11/2014	BUILDINGSTARS OPERATIONS	175.00	JANITORIAL SERVI
CD 02626187	11/11/2014	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02626188	11/11/2014	SMITH, KIMBERLY	2,795.00	FEES AND SERVICE
CD 02626189	11/11/2014	EQUIPMENT REPAIR SOLUTIONS	856.84	EQUIPMENT REPAIR
CD 02626190	11/11/2014	SMG-NRG PARK	473.50	FEES AND SERVICE
CD 02626191	11/11/2014	GENERAL PARTS INC STRAUS FRANK	68.29	SUSPENSE-PARTS
CD 02626192	11/11/2014	BIO-TEK SERVICES	2,100.00	EQUIPMENT REPAIR
CD 02626193	11/11/2014	C & C FIRST APPRAISAL CORP	1,050.00	WRECK DAMAG/APPR
CD 02626194	11/11/2014	GREEN, ERICKA	25.00	REFUNDS
CD 02626195	11/11/2014	GREENTRAILS MUD	9.02	WATER
CD 02626196	11/11/2014	PILLAR, JERRY	25.00	REFUNDS
CD 02626197	11/11/2014	MCSALLY, MARTHA	6,000.00	SEMINAR/CONF/TRA
CD 02626198	11/11/2014	U S CHINESE CHANNEL	450.00	ADVERTISING
CD 02626199	11/11/2014	MUNICIPAL SERVICES BUREAU	6.24	MILEAGE
CD 02626200	11/11/2014	TRUE WORD DELIVERANCE MINISTRI	25.00	REFUNDS
CD 02626201	11/11/2014	TASCO AUTO COLOR CORPORATION	600.00	SUPPLIES
CD 02626202	11/11/2014	SILSBEE FORD	283,034.16	VEHICLES O/5000
CD 02626203	11/11/2014	HESELBEIN TIRE SOUTHWEST	813.68	MOTOR EQUIP EXPE
CD 02626204	11/11/2014	MP2 ENERGY TEXAS	505.05	ELECTRICITY
CD 02626205	11/11/2014	HUBBARD, CARLA	25.00	REFUNDS
CD 02626206	11/11/2014	CITY OF HOUSTON UTILITY CUSTOM	138.59	WATER
CD 02626207	11/11/2014	LAZAR & ASSOCIATES	86.29	FEES AND SERVICE
CD 02626208	11/11/2014	ZHANG, SHAWN S	344.00	SUPPLIES
CD 02626209	11/11/2014	BAILEYS FIREARMS COUNTRY	1,343.40	EQUIP \$500-\$4999
CD 02626210	11/11/2014	CHARLIE THOMAS FORD	1,096.82	FLEET-OUTSIDE SE
CD 02626211	11/11/2014	PAYTON GROUP, THE	1,950.00	FEES AND SERVICE
CD 02626212	11/11/2014	TRAN, THAO T	625.00	CPS OUT CRTS HRS
CD 02626213	11/11/2014	FIRST AID & SAFETY OF TEXAS	20,541.60	EQUIP \$500-\$4999

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CD 02626214	11/11/2014	LITTLE CAESAR ENTERPRISES	74.00	OTHER SERVICES
CD 02626215	11/11/2014	TAZ CONTRACTORS LLC	7,704.17	REPAIR & MAINT
CD 02626216	11/11/2014	OVERBROOK DESIGNS	24,995.00	EQUIP UNDER \$500
CD 02626217	11/11/2014	BINFORD, JAMES H	1,911.00	ATTY PRO TEM INV
CD 02626218	11/11/2014	FUENTES, YESSENIA	50.00	REFUNDS
CD 02626219	11/11/2014	HARRIS, JAMES RANDY	275.00	FEES AND SERVICE
CD 02626220	11/11/2014	POTTER, SARAH LOU	7.99	F&S-REFUNDS
CD 02626221	11/11/2014	OROZCO, YESSICA	100.00	REFUNDS
CD 02626222	11/11/2014	PRESTON, TOWANA	25.00	REFUNDS
CD 02626223	11/11/2014	LKQ MANAGEMENT CO WEST REGION	50.00	REFUNDS
CD 02626224	11/11/2014	PADILLA, KATHLEEN	25.00	REFUNDS
CD 02626225	11/11/2014	ROBERSON, SHANNON	25.00	REFUNDS
CD 02626226	11/11/2014	MALONE, ALEXUANDRIA	25.00	REFUNDS
CD 02626227	11/11/2014	HUGGINS, RENEE	25.00	REFUNDS
CD 02626228	11/11/2014	BORDELON, CHRIS	25.00	REFUNDS
CD 02626229	11/11/2014	TALLAS, CHRISTINA	25.00	REFUNDS
CD 02626230	11/11/2014	LASKOWSKI, TAMARA	25.00	REFUNDS
CD 02626231	11/11/2014	BASTIDAS, LUIS CARLOS	25.00	REFUNDS
CD 02626232	11/11/2014	HEBERT, BREONNA	25.00	REFUNDS
CD 02626233	11/11/2014	IBARRA, ESMERALDA	25.00	REFUNDS
CD 02626234	11/11/2014	HUELETT, PATSY	50.00	REFUNDS
CD 02626235	11/11/2014	DEWALT, FRANK	25.00	REFUNDS
CD 02626236	11/11/2014	MARTINEZ, GUADLUPE	50.00	REFUNDS
CD 02626237	11/11/2014	CARDENAS, CRYSTAL	25.00	REFUNDS
CD 02626238	11/11/2014	RODRIGUEZ, REBECCA	25.00	REFUNDS
CD 02626239	11/11/2014	THOMAS, PATRICA	25.00	REFUNDS
CD 02626240	11/11/2014	LEE, DWANNA	25.00	REFUNDS
CD 02626241	11/11/2014	KLEIN, TIFFANY	25.00	REFUNDS
CD 02626242	11/11/2014	DRAKE, STEPHANIE	25.00	REFUNDS
CD 02626243	11/11/2014	SANTIAGO, SHEREEN	25.00	REFUNDS
CD 02626244	11/11/2014	LARRY, MURIEL	25.00	REFUNDS
CD 02626245	11/11/2014	KLEIN, DEBBIE	25.00	REFUNDS
CD 02626246	11/11/2014	WOODS, MELLISSA	25.00	REFUNDS
CD 02626247	11/11/2014	REID, RONALD KEITH	400.00	TRAINING
CD 02626248	11/11/2014	JESSICA FLIM AN INDIVIDUAL	1,739.26	CLAIMS AND TORTS
CD 02626249	11/11/2014	US POSTMASTER	5,000.00	POSTAGE
CD 02626250	11/11/2014	STERICYCLE INC	2,456.42	WASTE DISPOSAL
CD 02626251	11/11/2014	USA BLUEBOOK	1,012.95	FEES AND SERVICE
CD 02626252	11/11/2014	GUIDRY JR, ALLEN J	1,250.00	F-T COUNC CRTORD
CD 02626253	11/11/2014	MEDLAND, LANCE B	512.50	CPS OUT CRTS HRS
CD 02626254	11/11/2014	DUARTE, RUDY	250.00	NON TRIAL-3RD DE
CD 02626255	11/11/2014	MCLELLAN, WILLIAM	1,500.00	F-T COUNC CRTORD
CD 02626256	11/11/2014	MINT MEDICAL PHYSICIAN STAFFIN	25,648.88	F&S-TEMP PERSONN
CD 02626257	11/11/2014	CLARK, ROBERT	125.00	FAMILY CONTEMPT
CD 02626258	11/11/2014	CIRCLE SAW BUILDERS	45.81	SUPPLIES
CD 02626259	11/11/2014	CROSBY MUNICIPAL UTILITY DISTR	21,401.64	SUB-RECIPIENTS
CD 02626260	11/11/2014	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02626261	11/11/2014	ULINE	261.96	SUPPLIES
CD 02626262	11/11/2014	JAMES, FLOYD F	1,825.00	FAMILY CONTEMPT
CD 02626263	11/11/2014	WILSON, MYRNA L	1,250.00	FAMILY CONTEMPT
CD 02626264	11/11/2014	JONES, JOLANDA F	640.00	T/NC-3RD DEGREE
CD 02626265	11/11/2014	CENTRAL HARDWARE INC	143.93	SUPPLIES
CD 02626266	11/11/2014	BAYLOR MSAFP PROGRAM	32,917.00	F&S-PHYSICIAN CO
CD 02626267	11/11/2014	WICK, TERESA	400.00	FEES AND SERVICE
CD 02626268	11/11/2014	DANNENBAUM ENG CORP	165,076.25	ENGINEERING SERV
CD 02626269	11/11/2014	HARCO INSURANCE SVCS	426.00	FEES AND SERVICE

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CD 02626270	11/11/2014	TEXAS DEPARTMENT OF TRANSPORTA	348.08	FEES AND SERVICE
CD 02626271	11/11/2014	NEUMANN, RUSSELL	275.00	RESETS & DETENTI
CD 02626272	11/11/2014	JONES, DAVID A	1,250.00	F-T COUNC CRTORD
CD 02626273	11/11/2014	FRANKLIN, ALICIA K	8,450.00	FAMILY CONTEMPT
CD 02626274	11/11/2014	TEXAS ART SUPPLY CO	51.28	OFFICE SUPPLIES
CD 02626275	11/11/2014	KRONBERG'S FLAGS AND FLAGPOLES	254.00	SUPPLIES
CD 02626276	11/11/2014	TEXAS COMM ON ENVIRONL QUALITY	1,250.00	WATER FAC.MAINTEN
CD 02626277	11/11/2014	TEXAS COMM ON ENVIRONL QUALITY	1,250.00	WATER FAC.MAINTEN
CD 02626278	11/11/2014	POLLOCK INVESTMENTS INC	224.25	PROVISIONS
CD 02626279	11/11/2014	PACER SVC CENTER	83.76	LITIGATION EXPEN
CD 02626280	11/11/2014	CITY OF SOUTH HOUSTON	72,607.95	SUB-RECIPIENTS
CD 02626281	11/11/2014	HC DEPT OF EDUCATION	961.22	RENTALS/LEASES
CD 02626282	11/11/2014	BROUSSARD, ARLAN J	1,625.00	NON TRIAL-3RD DE
CD 02626283	11/11/2014	LOBUES RUBBER STAMP CO	32.95	OFFICE SUPPLIES
CD 02626284	11/11/2014	CIVILTECH ENGINEERING INC	1,560.00	ENGINEERING SERV
CD 02626285	11/11/2014	LEXIS-NEXIS	52.00	SUBSCRIPTIONS
CD 02626286	11/11/2014	STAFF CARE INC	8,365.55	F&S-TEMP PERSONN
CD 02626287	11/11/2014	GULF COAST STABILIZED MATERIAL	1,442.64	SAND
CD 02626288	11/11/2014	CHADDOCK, BARBARA A	2,990.00	FEES AND SERVICE
CD 02626289	11/11/2014	HCCSCD	85,983.90	HEALTHCARE REIMB
CD 02626290	11/11/2014	HC TREASURER	8,999.00	FEES AND SERVICE
CD 02626291	11/11/2014	HEALTH EDCO INC	242.33	SUPPLIES
CD 02626292	11/11/2014	MOTOROLA SOLUTIONS INC	4,195.72	FEES AND SERVICE
CD 02626293	11/11/2014	CITY OF HOUSTON	115.50	FEES AND SERVICE
CD 02626294	11/11/2014	UNITED STATES POSTAL SVC	1,198.00	POSTAGE
CD 02626295	11/11/2014	CITY OF HOUSTON HEALTH	697.07	RENTALS/LEASES
CD 02626296	11/11/2014	JONES MCCLURE PUBLISH CO	306.95	FEES AND SERVICE
CD 02626297	11/11/2014	INMATE INDUSTRIES	161.10	SUPPLIES
CD 02626298	11/11/2014	CHILDRENS PROTECTIVE SVCS	446.49	POSTAGE
CD 02626299	11/11/2014	POLLOCK PAPER CO	301.36	SUPPLIES
CD 02626300	11/11/2014	LEXIS-NEXIS	8,250.00	MISC BOOKS
CD 02626301	11/11/2014	OZARKA HOUSTON	41.61	OFFICE SUPPLIES
CD 02626302	11/11/2014	OZARKA HOUSTON	802.74	OFFICE SUPPLIES
CD 02626303	11/11/2014	TEXAS AMERICAN TITLE CO	23,800.00	MORTGAGE ASSISTA
CD 02626304	11/11/2014	PITNEY BOWES	9,000.00	POSTAGE
CD 02626305	11/11/2014	CARRIER ENTERPRISE	267.95	REPAIR & MAINT
CD 02626306	11/11/2014	AETNA LIFE INSURANCE CO	721,244.85	MEDICAL
CD 02626307	11/11/2014	FRITSCH, KELLY L	1,105.00	FAMILY TDFPS OUT
CD 02626308	11/11/2014	TEXAS MEDICAL CENTER	38,895.28	RENTALS/LEASES
CD 02626309	11/11/2014	D/A MID-SOUTH INC	435.00	EQUIPMENT REPAIR
CD 02626310	11/11/2014	CONNOLLY, WILLIAM B	5,561.00	FAMILY TDFPS OUT
CD 02626311	11/11/2014	IBM CORP	14,208.58	SOFTWARE MAINTEN
CD 02626312	11/11/2014	B&H PHOTO-VIDEO INC	827.16	SUPPLIES
CD 02626313	11/11/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02626314	11/11/2014	HARRISON, RONNIE	663.75	FAMILY TDFPS OUT
CD 02626315	11/11/2014	SOUTHWEST BUSINESS MACHINE	6,533.50	EQUIPMENT REPAIR
CD 02626316	11/11/2014	SPIRAL BINDING COMPANY INC	607.85	SUPPLIES
CD 02626317	11/11/2014	LIMITONE, ANTHONY	450.00	NO APPEAR CRTORD
CD 02626318	11/11/2014	MATTHEW BENDER AND COMPANY INC	1,022.83	OFFICE SUPPLIES
CD 02626319	11/11/2014	BACKERS, BEVERLY J	1,225.00	NON TRIAL-2ND DE
CD 02626320	11/11/2014	MAISEL, JOHN S	6,837.50	NON TRIAL-3RD DE
CD 02626321	11/11/2014	AMERICAN EXPRESS	40.00	UNEARNED REVENUE
CD 02626322	11/11/2014	PRACTISING LAW INSTITUTE	217.50	OFFICE SUPPLIES
CD 02626323	11/11/2014	KODAK ALARIS	2,063.06	EQUIPMENT REPAIR
CD 02626324	11/11/2014	SHC SERVICES	371,060.65	MEDICAL/DRUGS
CD 02626325	11/11/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE

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CD 02626326	11/11/2014	ALM MEDIA	479.39	OFFICE SUPPLIES
CD 02626327	11/11/2014	CCH INC	3,701.00	OFFICE SUPPLIES
CD 02626328	11/11/2014	INTERNAL REVENUE SERVICE OR PA	5,775.00	WEEKLY-1ST DEGRE
CD 02626329	11/11/2014	INTERNAL REVENUE SERVICE OR PA	2,500.00	NON CAP T-1ST DE
CD 02626330	11/11/2014	CHARLIE THOMAS CHEVROLET LTD	213.40	MOTOR REPAIR PAR
CD 02626331	11/11/2014	CHARLIE THOMAS CHEVROLET LTD	136.44	MOTOR REPAIR PAR
CD 02626332	11/11/2014	HOUSTON RADIATOR COMPANY	2,650.00	MOTOR EQUIP EXPE
CD 02626333	11/11/2014	JMP INTERESTS LTD	182.00	OFFICE SUPPLIES
CD 02626334	11/11/2014	EXPRESS DIAGNOSTICS INT'L INC	960.00	MEDICAL/DRUGS
CD 02626335	11/11/2014	HOUSTON TRANSPORTATION SERVICE	11,404.78	FEES AND SERVICE
CD 02626336	11/11/2014	KATY AREA ECONOMIC DEVELOPMENT	3,750.00	F&S-CED PROGRAMS
CD 02626337	11/11/2014	CENTURY ASPHALT LTD	9,665.08	ASPHALT
CD 02626338	11/11/2014	GREENHOUSE ROAD LANDFILL LP	1,160.00	FEES AND SVCS CO
CD 02626339	11/11/2014	LAZ PARKING TEXAS	1,270.00	RENTALS/LEASES
CD 02626340	11/11/2014	MAR-CON SERVICES LLC	117,695.49	AP RETAINAGE SWP
CD 02626341	11/11/2014	CALEHR, HAROEN	500.00	COURT COSTS
CD 02626342	11/11/2014	GLM CONTRACTING LP	301,974.50	AP RETAINAGE SWP
CD 02626343	11/11/2014	BAIAMONTE INC, TONY	890.40	SUB COURT REPORT
CD 02626344	11/11/2014	LONE STAR TEXAS RESEARCH AND T	25.00	FEES AND SERVICE
CD 02626345	11/11/2014	ALL ABOUT NETWORK	4,070.00	SUPPLIES
CD 02626346	11/11/2014	GEORGE, KEVIN H	720.00	CPS NON-TRIAL JU
CD 02626347	11/11/2014	SMISSON, CASSANDRA P	2,500.00	F&S-PSYCH/COUNSL
CD 02626348	11/11/2014	WHENTOWORK INC	400.00	FEES AND SERVICE
CD 02626349	11/11/2014	COMCAST OF HOUSTON	507.64	FEES AND SERVICE
CD 02626350	11/11/2014	COMCAST OF HOUSTON	216.57	TELEPHONE-PHO
CD 02626351	11/11/2014	LANDSCAPE CONSULTANTS OF TEXAS	3,037.15	OTHER FEES & SVC
CD 02626352	11/11/2014	SUNSET RIDGE RETAIL CENTER LTD	5,435.26	RENTALS/LEASES
CD 02626353	11/11/2014	EPIC TRANSPORTATION GROUP LP	100.00	ENGINEER SVCS-NC
CD 02626354	11/11/2014	WEISS SCHAFFER, JOANN	380.00	CPS OUT CRTS HRS
CD 02626355	11/11/2014	RICOH USA INC	2,721.00	COPIER RENTAL
CD 02626356	11/11/2014	MORGAN-PRICE, VERONICA E	225.00	FAMILY CONTEMPT
CD 02626357	11/11/2014	HD SUPPLY WHITE CAP CONSTRUCTI	4,186.92	CONCRETE
CD 02626358	11/11/2014	PHAM PLLC, THE LAW OFFICE OF Q	1,225.00	FAMILY CONTEMPT
CD 02626359	11/11/2014	TIPSWORD LAW FIRM, THE	6,150.00	FAMILY TDFPS NON
CD 02626360	11/11/2014	NETVERSANT SOLUTIONS II LLC	4,539.61	FEES AND SERVICE
CD 02626361	11/11/2014	RAMIREZ, BARBARA W	737.50	FAMILY TDFPS NON
CD 02626362	11/11/2014	TOUCHSTONE, STEPHEN E	1,500.00	F-T COUNC CRTORD
CD 02626363	11/11/2014	BROADCASTING YOUTH NETWORK INC	1,200.00	ADVERTISING
CD 02626364	11/11/2014	POWER PLUS INTERNATIONAL INC	1,859.16	EQUIPMENT REPAIR
CD 02626365	11/11/2014	POWER PLUS INTERNATIONAL INC	695.00	EQUIPMENT REPAIR
CD 02626366	11/11/2014	POLLAND, GARY M	5,045.50	FAMILY TDFPS OUT
CD 02626367	11/11/2014	TEXAS DEPARTMENT OF STATE HEAL	313.25	PERMITS
CD 02626368	11/11/2014	GILLMAN, MICHAEL D	350.00	DAILY-2ND DEGREE
CD 02626369	11/11/2014	DIEBOLD INC	5,050.80	SUPPLIES
CD 02626370	11/11/2014	PUBLIC AGENCY TRAINING COUNCIL	850.00	FEES AND SERVICE
CD 02626371	11/11/2014	INSIGHT INVESTMENTS CORP	32,954.00	FEES AND SVCS CO
CD 02626372	11/11/2014	FAULIN, DOUGLAS E	4,352.88	SUB COURT REPORT
CD 02626373	11/11/2014	AMERICAN BAR ASSOC, THE	280.95	OFFICE SUPPLIES
CD 02626374	11/11/2014	W W GRAINGER	4,475.63	EQUIP UNDER \$500
CD 02626375	11/11/2014	CORPORATE THERMOGRAPHERS	313.00	BUS CARDS
CD 02626376	11/11/2014	TERMINIX INTL CO LP	96.00	PEST CONTROL SVC
CD 02626377	11/11/2014	TERMINIX INTL CO LP	79.00	PEST CONTROL SVC
CD 02626378	11/11/2014	GREENLEE, STEVEN	1,305.00	NON TRIAL-3RD DE
CD 02626379	11/11/2014	RODZINA INDUSTRIES INC	205.92	OFFICE SUPPLIES
CD 02626380	11/11/2014	WABASH VALLEY MFG INC	868.62	PLGRDEQ 500-4999
CD 02626381	11/11/2014	COLLEGE OF AMERICAN PATHO	6,939.18	OTHER FEES & SVC

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CD 02626382	11/11/2014	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02626383	11/11/2014	NORTH AMERICAN FLEET (QFC/FCB)	6,066.65	MOTOR EQUIP EXPE
CD 02626384	11/11/2014	SAFETY KLEEN SYSTEMS INC	191.86	SUPPLIES
CD 02626385	11/11/2014	JOHN DEERE LANDSCAPES	400.80	REPAIR PARTS
CD 02626386	11/11/2014	RICHARD ALLAN SCIENTIFIC	142.50	EQUIPMENT REPAIR
CD 02626387	11/11/2014	TARGET STORES	251.00	CLOTHING
CD 02626388	11/11/2014	3M CO	1,059.00	SOFTWARE-NON CAP
CD 02626389	11/11/2014	BEST BUY	7,549.96	PC EQUIP O/5000
CD 02626390	11/11/2014	JOBVIEW LLC	400.00	OTHER FEES & SVC
CD 02626391	11/11/2014	HON CO, THE	12,420.68	EQUIP UNDER \$500
CD 02626392	11/11/2014	VIK CONSULTING INC	2,575.00	SOFTWARE MAINTEN
CD 02626393	11/11/2014	WEST PUBLISHING CORPORATION	519.12	LIBRARY MATERIAL
CD 02626394	11/11/2014	ISBELL, ALLEN C	4,040.00	NON TRIAL-1ST DE
CD 02626395	11/11/2014	HOUSTON BUSINESS JOURNAL	170.00	REFERENCE MAT
CD 02626396	11/11/2014	CONTRERAS, JUAN	2,400.00	F-T COUNC CRTORD
CD 02626397	11/11/2014	VANEGAS, GERMAN A	850.00	T/NC-INVESTIGATI
CD 02626398	11/11/2014	SANCHEZ, WILLIS R	5,262.50	RESETS & DETENTI
CD 02626399	11/11/2014	PODOLSKY, BRETT A	625.00	NON TRIAL-3RD DE
CD 02626400	11/11/2014	MUSICK, JOANNE MARIE	520.00	DAILY-1ST DEGREE
CD 02626401	11/11/2014	US TOY CO	229.99	FEES AND SERVICE
CD 02626402	11/11/2014	ORUAGA, DOROTHY E	850.00	Non Trial-Misdem
CD 02626403	11/11/2014	BONNEY, JERRY R	5,850.00	FAMILY TDFPS OUT
CD 02626404	11/11/2014	JOHNSON JR, ROBERT CLARK	2,450.00	FAMILY CONTEMPT
CD 02626405	11/11/2014	BUSCH, CONSTANCE E	2,070.00	FEES AND SERVICE
CD 02626406	11/11/2014	JANIK, PAGE E	1,315.00	F-T COUNC CRTORD
CD 02626407	11/11/2014	VASQUEZ, ADOLFO	225.00	FAMILY CONTEMPT
CD 02626408	11/11/2014	BROWN, JEROME B	1,450.00	T/C-EXPERT TESTI
CD 02626409	11/11/2014	BARRERA JR, MANUEL	225.00	FAMILY TDFPS NON
CD 02626410	11/11/2014	RAMSEY, ROBERT SCOTT	250.00	NON TRIAL-3RD DE
CD 02626411	11/11/2014	COOK, DAVID L	625.00	FAMILY CONTEMPT
CD 02626412	11/11/2014	DAVENPORT, KIRSTEN A	225.00	FAMILY TDFPS NON
CD 02626413	11/11/2014	PAPANTONAKIS, JOHN PETER	200.00	NO APPEAR CRTORD
CD 02626414	11/11/2014	FARIAS II, LEONEL	2,175.00	FAMILY TDFPS OUT
CD 02626415	11/11/2014	GIFFORD, BILLY RAY	250.00	NON TRIAL-3RD DE
CD 02626416	11/11/2014	BOUDREAUX JR, ROGERS	550.00	FAMILY TDFPS NON
CD 02626417	11/11/2014	OWENS, VANESSA C	2,374.40	SUB COURT REPORT
CD 02626418	11/11/2014	CANTU, JOSE	300.00	FAMILY CONTEMPT
CD 02626419	11/11/2014	EASTERLING, DANNY	2,250.00	NON CAPITAL APPE
CD 02626420	11/11/2014	TEXAS ANIMAL SPECIALITIES	141.50	ANIMAL FEED
CD 02626421	11/11/2014	LORD SR, PAUL A U	825.00	FAMILY CONTEMPT
CD 02626422	11/11/2014	CAMBERG, ROY	2,775.00	COURT COSTS
CD 02626423	11/11/2014	RAMIREZ, CLARISIA R	1,038.80	SUB COURT REPORT
CD 02626424	11/11/2014	ROGERS, ALVIS O L	625.00	NON TRIAL-3RD DE
CD 02626425	11/11/2014	GIFFORD, JACQUELINE	435.00	NON TRIAL-3RD DE
CD 02626426	11/11/2014	WILLIAMSON, JANET LYNN	1,417.00	SUB COURT REPORT
CD 02626427	11/11/2014	MIRANDA, SERGIO T	1,950.00	ATTYFEE CRTORD
CD 02626428	11/11/2014	MALAZZO, HON BEVERLY	1,275.00	FAMILY CONTEMPT
CD 02626429	11/11/2014	CORNELIUS, TERRY	750.00	NO APPEAR CRTORD
CD 02626430	11/11/2014	PRATER, WENDY LEA	1,225.00	FAMILY TDFPS OUT
CD 02626431	11/11/2014	COULSON, REBECCA	2,350.00	RESETS & DETENTI
CD 02626432	11/11/2014	CITIBANK NA	8,431.64	TRAINING
CD 02626433	11/11/2014	THARP-MITCHELL, TAWNYA	700.00	TRAINING
CD 02626434	11/11/2014	CRUZ, ROBERT	900.00	F-T COUNC CRTORD
CD 02626435	11/11/2014	STAPP, SHERYL E	532.80	SUB COURT REPORT
CD 02626436	11/11/2014	GRAVES, TUCKER	2,965.00	DAILY-1ST DEGREE
CD 02626437	11/11/2014	HOANG, TINA	500.00	ADVERTISING

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CD 02626438	11/11/2014	BOURQUE, GERALD E	5,600.00	NEW BR AFTER PDR
CD 02626439	11/11/2014	ACOSTA, JAIME G	500.00	NON TRIAL-3RD DE
CD 02626440	11/11/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02626441	11/11/2014	HALE, JEFF	440.00	T/NC-3RD DEGREE
CD 02626442	11/11/2014	SALAZAR, JOEL E	1,950.00	NON TRIAL-3RD DE
CD 02626443	11/11/2014	KISLUK, BRET STEVEN	375.00	NON TRIAL-3RD DE
CD 02626444	11/11/2014	CLEVINGER, GEORGE	525.00	FAMILY TDFPS NON
CD 02626445	11/11/2014	MARTIN, ANDREW D	125.00	NON TRIAL-3RD DE
CD 02626446	11/11/2014	FUERST, JACK N	200.00	FAMILY CONTEMPT
CD 02626447	11/11/2014	HUCKABEE, DAVID	1,446.25	SECURITY FEES
CD 02626448	11/11/2014	ESCAMILLA, MARK	412.97	T/NC-INVESTIGATI
CD 02626449	11/11/2014	INSTITUTE OF TRANSPORTATION EN	84.00	FEES AND SERVICE
CD 02626450	11/11/2014	COLLABORATIVE TESTING SVCS INC	13,995.00	OTHER FEES & SVC
CD 02626451	11/11/2014	PATTERSON, SANDRA	1,850.00	FEES AND SERVICE
CD 02626452	11/11/2014	LOWES	208.17	BUILDING MATERIA
CD 02626453	11/11/2014	AMERICAN TIRE DISTRIBUTORS INC	2,218.56	MOTOR EQUIP EXPE
CD 02626454	11/11/2014	DELTA WASTE SERVICES	2,850.75	WASTE DISPOSAL
CD 02626455	11/11/2014	CRAIG, DION A	450.00	COURT COSTS
CD 02626456	11/11/2014	GLASS, JOHN B	182.90	EQUIPMENT REPAIR
CD 02626457	11/11/2014	SNAP-ON TOOLS CORP	40,185.99	EQUIP OVER \$5000
CD 02626458	11/11/2014	FISHER, RAYMOND L	350.00	NON TRIAL-2ND DE
CD 02626459	11/11/2014	MCI COMMUNICATIONS SVCS INC	83,818.94	TELEPHONE-PHO
CD 02626460	11/11/2014	CAREERBUILDER GOVERNMENT SOLUT	1,500.00	ADVERTISING
CD 02626461	11/11/2014	CROWNE PLAZA HOUSTON DOWNTOWN	295.36	TRAVEL EXPENSE
CD 02626462	11/11/2014	GOV'T SCIENTIFIC SOURCE INC	2,008.80	CHEM/LAB SUPPLIE
CD 02626463	11/11/2014	BATCHAN JR, JOHN W	1,475.00	Non Trial-Misdem
CD 02626464	11/11/2014	SAPIEN, MARCO	1,500.00	F-T COUNC CRTORD
CD 02626465	11/11/2014	AMERICAN LEAK DETECTION OF HOU	450.00	REPAIR & MAINT
CD 02626466	11/11/2014	GAYLORD BROS INC	99.73	OFFICE SUPPLIES
CD 02626467	11/11/2014	HOME DEPOT, THE	224.31	EQUIP UNDER \$500
CD 02626468	11/11/2014	HOME DEPOT, THE	243.70	FEES AND SERVICE
CD 02626469	11/11/2014	MOBLEY, LEROY	2,500.00	FEES AND SERVICE
CD 02626470	11/11/2014	SUNGARD PUBLIC SECTOR INC	31,484.46	SOFTWARE MAINTEN
CD 02626471	11/11/2014	R B EVERETT & CO	847.70	MOTOR EQUIP EXPE
CD 02626472	11/11/2014	BROOKSIDE EQUIPMENT SALES	1,355.56	MOTOR EQUIP EXPE
CD 02626473	11/11/2014	COULSON, MICHAEL W	1,850.00	RESETS & DETENTI
CD 02626474	11/11/2014	JONES, JACLYN IDELL	3,950.00	FAMILY TDFPS OUT
CD 02626475	11/11/2014	UMANZOR, LUZ M	2,400.00	INTERPER-INDIGEN
CD 02626476	11/11/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	42,225.00	ENGINEERING SERV
CD 02626477	11/11/2014	NETWORK CABLING SVCS INC	4,928.25	CONSTRUCTION
CD 02626478	11/11/2014	MONTGOMERY COUNTY	475.00	FEES AND SERVICE
CD 02626479	11/11/2014	TEXAS DEPT OF AGRICULTURE	24.00	SUBSCRIPTIONS
CD 02626480	11/11/2014	TEXAS DEPT OF AGRICULTURE	108.00	TRAVEL FOR EDUC/
CD 02626481	11/11/2014	LUSK, LAVERNE	1,923.00	COURT COSTS
CD 02626482	11/11/2014	MARTIN PRODUCT SALES	1,140.09	OIL FOR ROADS
CD 02626483	11/11/2014	ANIMAL HEALTH CARE OF TEXAS PC	322.26	FEES AND SERVICE
CD 02626484	11/11/2014	PARTY BOY	77.88	SUPPLIES
CD 02626485	11/11/2014	HC STREET OLYMPICS INC	1,494.74	SUB-RECIPIENTS
CD 02626486	11/11/2014	BAYOU CITY INVESTIGATIONS	166.00	T/NC-INVESTIGATI
CD 02626487	11/11/2014	PINNACLE PEAK HOLDING CORP	2,025.42	EQUIP \$500-\$4999
CD 02626488	11/11/2014	HELENA CHEMICAL CO	73.76	CHEM/LAB SUPPLIE
CD 02626489	11/11/2014	SAMS CLUB	205.78	PROVISIONS
CD 02626490	11/11/2014	A & B ENVIRONMENTAL SVCS	530.00	FEES AND SERVICE
CD 02626491	11/11/2014	HAMILTON HARDWARE CO	313.46	HARDWARE
CD 02626492	11/11/2014	CRYER POOLS AND SPAS INC	600.16	FEES AND SERVICE
CD 02626493	11/11/2014	DF SALES	5,370.00	SUPPLIES

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CD 02626494	11/11/2014	INTERFACING CO OF TX INC	1,875.00	TELEPHONE-PHO
CD 02626495	11/11/2014	DOOLEY TACKABERRY	316.80	FEEES AND SERVICE
CD 02626496	11/11/2014	WEATHERFORD FARMS & GREENHOUSE	811.71	SUPPLIES
CD 02626497	11/11/2014	LONE STAR COLLEGE SYSTEM	8,333.33	F&S-CED PROGRAMS
CD 02626498	11/11/2014	HOUSTON ALTERNATOR INC	155.00	MOTOR EQUIP EXPE
CD 02626499	11/11/2014	STEWART & STEVENSON	28,671.85	RENTALS/LEASES
CD 02626500	11/11/2014	LOVETT AGENCY, THE	71.00	FEEES AND SERVICE
CD 02626501	11/11/2014	ATSER LLC	399.60	CONSTR MATERIAL
CD 02626502	11/11/2014	PAINTCO	3,739.20	SUPPLIES
CD 02626503	11/11/2014	CONROE WELDING SUPPLY	466.79	SUPPLIES
CD 02626504	11/11/2014	UCT LLC	2,478.11	FEEES AND SERVICE
CD 02626505	11/11/2014	GEOTEST ENGINEERING INC	1,916.53	CONSTR MATERIAL
CD 02626506	11/11/2014	ICS CO	1,185.24	CLOTHING
CD 02626507	11/11/2014	CITY OF KATY	743.84	WATER
CD 02626508	11/11/2014	THOMSON REUTERS	281.45	SUPPLIES
CD 02626509	11/11/2014	B&L SAFE AND LOCK INC	72.95	LOCKS-SUPPLIES
CD 02626510	11/11/2014	FAST SIGNS	89.00	TRAFF SIGNS/STRI
CD 02626511	11/11/2014	FLORABUNDA	641.17	PLANTS
CD 02626512	11/11/2014	LIVING EARTH TECHNOLOGY	197.20	ROCK
CD 02626513	11/11/2014	ACOSTA, SHELIA	200.00	NO APPEAR CRTORD
CD 02626514	11/11/2014	MEDICAL CONTRACTING SVCS INC	3,106.32	F&S-TEMP PERSONN
CD 02626515	11/11/2014	JASONS DELI	37.11	FEEES AND SERVICE
CD 02626516	11/11/2014	ACCEPTANCE APPLIANCE CENTERS I	998.00	EQUIP \$500-\$4999
CD 02626517	11/11/2014	NORTHWEST ASSISTANCE MINISTERIE	2,687.44	SUB-RECIPIENTS
CD 02626518	11/11/2014	SHELVING CONCEPTS INC	14,261.21	EQUIP UNDER \$500
CD 02626519	11/11/2014	TEXAN TRAILER CO	132.49	FLEET-OUTSIDE SE
CD 02626520	11/11/2014	CAMPBELL CONCRETE & MATERIALS	90.00	CEMENT STAB SAND
CD 02626521	11/11/2014	OFFICE FURNITURE INNOVATIONS	5,103.31	FURNITURE \$500-\$
CD 02626522	11/11/2014	DAE & ASSOCIATES LTD	1,289.95	MATERIAL TEST-NC
CD 02626523	11/11/2014	AMANI ENGINEERING INC	9,847.84	ENGINEERING SERV
CD 02626524	11/11/2014	WEBER, JEAN	6,750.00	MEDICAL/DRUGS
CD 02626525	11/11/2014	BAY AREA HOUSTON ECONOMIC PART	11,666.67	F&S-CED PROGRAMS
CD 02626526	11/11/2014	SCIENTECH ENGINEERS INC	9,705.00	ENGINEERING SERV
CD 02626527	11/11/2014	WESTCO GROUNDS MAINTENANCE	69,054.68	MOWING-OUTSIDE C
CD 02626528	11/11/2014	JWS HEALTH CONSULTANTS INC	19,828.07	MEDICAL/DRUGS
CD 02626529	11/11/2014	JWS HEALTH CONSULTANTS INC	47,785.70	F&S-TEMP PERSONN
CD 02626530	11/11/2014	CLEAR VENTURES	750.00	FEEES AND SERVICE
CD 02626531	11/11/2014	SCHIEL ENTERPRISE	20.48	HARDWARE
CD 02626532	11/11/2014	ADVANCED HEALTH EDUCATION CTR	6,580.51	MEDICAL/DRUGS
CD 02626533	11/11/2014	ADVANCED HEALTH EDUCATION CTR	5,820.18	F&S-TEMP PERSONN
CD 02626534	11/11/2014	PIERCE GOODWIN ALEXANDER AND L	356,648.10	FEEES AND SERVICE
CD 02626535	11/11/2014	JUSTICE MANAGEMENT INSTITUTE,	8,000.00	TRAINING
CD 02626536	11/11/2014	INTERMOUNTAIN SCIENTIFIC	796.27	CHEM/LAB SUPPLIE
CD 02626537	11/11/2014	DAVIS, MYRON G	1,000.00	F-T COUNC CRTORD
CD 02626538	11/11/2014	GRADONI & ASSOCIATES	10,343.90	T/C-INVESTIGATIO
CD 02626539	11/11/2014	QUESTMARK INFORMATION MANAGEM	169,728.88	POSTAGE
CD 02626540	11/11/2014	JIMENEZ CONTRACT SVCS INC	33,734.58	EQUIP \$500-\$4999
CD 02626541	11/11/2014	ARAMARK UNIFORM SVCS	794.87	CLOTHING
CD 02626542	11/11/2014	FEDERAL EXPRESS CORP	160.52	OFFICE SUPPLIES
CD 02626543	11/11/2014	FEDERAL EXPRESS CORP	37.39	FEEES AND SERVICE
CD 02626544	11/11/2014	ALANTON GROUP	15,185.00	CUSTODIAL SERVIC
CD 02626545	11/11/2014	VARGAS, RODOLFO	396.55	T/NC-INVESTIGATI
CD 02626546	11/11/2014	PHONOSCOPE INC	500.00	FEEES AND SERVICE
CD 02626547	11/11/2014	US POSTMASTER	1,000.00	POSTAGE
CD 02626548	11/11/2014	OLMSTED-KIRK PAPER CO	13,895.66	PAPER
CD 02626549	11/11/2014	FISK ELECTRIC CO	2,094.00	FEEES AND SERVICE

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CD 02626550	11/11/2014	FISK ELECTRIC CO	2,691.09	FEES AND SERVICE
CD 02626551	11/11/2014	RELIANT ENERGY	13,071.60	DONATIONS, MAINT
CD 02626552	11/11/2014	R G MILLER ENGINEERS	6,227.34	ENGINEERING SERV
CD 02626553	11/11/2014	TEXAS WATER MANAGEMENT LLP	577.50	UNDERGROUND STOR
CD 02626554	11/11/2014	IDEAL TRAINING INC	1,175.00	TRAINING
CD 02626555	11/11/2014	KURZ & COMPANY	2,060.00	PROVISIONS
CD 02626556	11/11/2014	VIETNAM MOI NEWS INC	600.00	ADVERTISING
CD 02626557	11/11/2014	SAIGON WEEKLY NEWS	1,860.00	ADVERTISING
CD 02626558	11/11/2014	TEXAS GENERAL LAND OFFICE	22,648.69	REFUNDS
CD 02626559	11/11/2014	ASSOCIATED TESTING LABS	7,674.15	MATERIAL TEST-NC
CD 02626560	11/11/2014	EPMA CORPORATION	372.12	REPAIR & MAINT
CD 02626561	11/11/2014	CRAFTEX WHOLESALE DIST	236.30	SUPPLIES
CD 02626562	11/11/2014	RUSH TRUCK CENTERS OF TEXAS LP	169,497.00	EQUIP OVER \$5000
CD 02626563	11/11/2014	HALFF ASSOCIATES INC	116,522.30	ENGINEERING SERV
CD 02626564	11/11/2014	TRUSTCOMM	1,660.33	FEES AND SERVICE
CD 02626565	11/11/2014	TRIPLE S STEEL SUPPLY CO	61.50	BUILDING MATERIA
CD 02626566	11/11/2014	SEMANA NEWS	19,376.00	ADVERTISING
CD 02626567	11/11/2014	FRY'S ELECTRONICS	902.86	EQUIP UNDER \$500
CD 02626568	11/11/2014	MCKINNEY DODGE	37,448.11	VEHICLES O/5000
CD 02626569	11/11/2014	BERNSTEIN PERWIEN PROPERTIES	9,655.15	RENTALS/LEASES
CD 02626570	11/11/2014	CARD, DOUG	180.00	FEES AND SERVICE
CD 02626571	11/11/2014	RED HAWK FIRE AND SECURITY LLC	3,698.00	FEES AND SERVICE
CD 02626572	11/11/2014	JHL COMMUNICATIONS INC	1,042.00	OTHER-CAPITAL
CD 02626573	11/11/2014	TRANTEX	2,100.00	TRAFF SIGNS/STRI
CD 02626574	11/11/2014	R J MILLER CO	1,398.76	MOTOR EQUIP EXPE
CD 02626575	11/11/2014	WILCO SUPPLY INC	291.69	MOTOR EQUIP EXPE
CD 02626576	11/11/2014	HOUSTON DEFENDER NEWSPAPER INC	2,344.00	ADVERTISING
CD 02626577	11/11/2014	OZARKA NATURAL SPRING WATER	4,039.13	FEES AND SERVICE
CD 02626580	11/11/2014	HINES INTEREST LIMITED PARTNER	805.00	FEES AND SERVICE
CD 02626581	11/11/2014	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
CD 02626582	11/11/2014	US POSTMASTER	200.00	POSTAGE
CD 02626583	11/11/2014	IMPERIAL LINEN SERVICE INC	670.60	FEES AND SERVICE
CD 02626584	11/11/2014	JK WAGNER & COMPANY	9,042.00	FEES AND SERVICE
CD 02626585	11/11/2014	TNT SHIRTS CO	1,246.00	FEES AND SERVICE
CD 02626586	11/11/2014	CHASTANG FORD	4,374.06	MOTOR EQUIP EXPE
CD 02626587	11/11/2014	SOUTHWEST AWARDS	675.00	SUPPLIES
CD 02626588	11/11/2014	PILGRIM CLEANERS	18.00	FEES AND SERVICE
CD 02626589	11/11/2014	IDC INC	1,573.40	ENGINEERING SERV
CD 02626590	11/11/2014	SMITH & DEAN	24,557.52	F&S-TEMP PERSONN
CD 02626591	11/11/2014	HOUSTON CHRONICLE, THE	63,308.42	ADVERTISING
CD 02626592	11/11/2014	HOUSTON CHRONICLE, THE	364.00	SUBSCRIPTIONS
CD 02626593	11/11/2014	CHANG, HSIEN DAO	49,800.00	LAND TEMP CLOSNG
CD 02626594	11/11/2014	TDCAA	235.00	F&S-MEMBERSHIPS
CD 02626595	11/11/2014	JOHNSTON	35,802.50	ENGINEER SVCS-NC
CD 02626596	11/11/2014	VWR INTERNAT'L	4,182.92	CHEM/LAB SUPPLIE
CD 02626597	11/11/2014	OMNICARE-AMERICAN PHARMACEUTIC	3,693.55	MEDICAL/DRUGS
CD 02626598	11/11/2014	NEOPOST	304.00	OFFICE SUPPLIES
CD 02626599	11/11/2014	NEOPOST	426.41	EQUIPMENT REPAIR
CD 02626600	11/11/2014	EXECUTEAM STAFFING	17,373.19	FEES AND SERVICE
CD 02626601	11/11/2014	TRAVIS COUNTY	1,800.37	FEES AND SERVICE
CD 02626602	11/11/2014	TRAVIS COUNTY	1,800.37	FEES AND SERVICE
CD 02626603	11/11/2014	HC CHILDRENS PROTECTIVE SVCS	2,232.86	SUPPLIES
CD 02626604	11/11/2014	GUTHEINZ, JAMES O	525.00	FAMILY TDFPS NON
CD 02626605	11/11/2014	KEATON, SHANNON L	225.00	FAMILY CONTEMPT
CD 02626606	11/11/2014	NUDELMAN, KAREN	2,904.27	FAMILY TDFPS OUT
CD 02626607	11/11/2014	KOEN, CHARLES	500.00	FAMILY CONTEMPT

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CD 02626608	11/11/2014	CONSTON, DARIAN L	225.00	FAMILY CONTEMPT
CD 02626609	11/11/2014	LILLIE GLASSBLOWERS	4,050.00	CHEM/LAB SUPPLIE
CD 02626610	11/11/2014	MCCONNELL, SARAH G	1,475.00	FAMILY CONTEMPT
CD 02626611	11/11/2014	SLEDGE, BUDDY	2,769.10	T/NC-INVESTIGATI
CD 02626612	11/11/2014	LARMOND, PHILLIP S	225.00	FAMILY CONTEMPT
CD 02626613	11/11/2014	RANDALL, STEPHEN E	1,800.00	F-T COUNC CRTORD
CD 02626614	11/11/2014	HOUSTON CHRONICLE	286.00	SUBSCRIPTIONS
CD 02626615	11/11/2014	TEXAS FIRE CHIEF ASSOC	230.00	FEES AND SERVICE
CD 02626616	11/11/2014	CITY OF HOUSTON	3,220.91	PERMITS
CD 02626617	11/11/2014	DISCOVER BUSINESS SVCS	37,854.35	TR BANKING FEES
CD 02626618	11/11/2014	HELPS, KENNETH H	71.00	FEES AND SERVICE
CD 02626619	11/11/2014	VERIZON WIRELESS	12,850.17	TELEPHONE
CD 02626620	11/11/2014	VERIZON WIRELESS	917.83	TELEPHONE
CD 02626621	11/11/2014	TXU ENERGY	176.63	DONATIONS, MAINT
CD 02626622	11/11/2014	DIRECTV	25.00	FEES AND SERVICE
CD 02626623	11/11/2014	CENTERPOINT ENERGY	2,936.35	GAS
CD 02626624	11/11/2014	TEXAS COMMISSION ON ENVIRONMEN	500.00	OTHER FEES & SVC
CD 02626625	11/11/2014	SELEC TRANSPORTATION RESOURCES	6,531.85	FLEET-OUTSIDE SE
CD 02626626	11/11/2014	MAXIE, BRENDA	330.00	CHILD RELATED EX
CD 02626627	11/11/2014	HARRIS COUNTY WCID 133	18.80	WATER
CD 02626628	11/11/2014	ALLIED WASTE SVCS	340.47	FEES AND SERVICE
CD 02626629	11/11/2014	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02626630	11/11/2014	HARRIS COUNTY DISTRICT ATTORNE	95.00	SEMINAR/CONF/TRA
CD 02626631	11/11/2014	RYAN, VINCE	935.85	LITIGATION EXPEN
CD 02626632	11/11/2014	FIRST CHOICE POWER CO	450.75	DONATIONS, MAINT
CD 02626633	11/11/2014	SANCHEZ, MIGUEL AND NORMA	825.00	CHILD RELATED EX
CD 02626634	11/11/2014	DIRECT ENERGY	1,004.57	DONATIONS, MAINT
CD 02626635	11/11/2014	MARTIN TRANSPORT	524.27	PROCDS PEND DISB
CD 02626636	11/11/2014	BERNARD, RUBY	330.00	CHILD RELATED EX
CD 02626637	11/11/2014	NORTH HOUSTON POLE LINE	373.07	PROCDS PEND DISB
CD 02626638	11/11/2014	BURR, PAMELA	165.00	CHILD RELATED EX
CD 02626639	11/11/2014	SUNDANCE FUELS LTD	108.60	PROCDS PEND DISB
CD 02626640	11/11/2014	UNIQUE BEAUTY SALON & BARBER S	92.00	FEES AND SERVICE
CD 02626641	11/11/2014	CTG COMPUTER TASK GROUP INC	95,295.92	F&S-TEMP PERSONN
CD 02626642	11/11/2014	GUYTON, THOMAS A	3,450.00	FEES AND SERVICE
CD 02626643	11/11/2014	CORPORATE DELIVERY SYSTEMS	9.75	PROCDS PEND DISB
CD 02626644	11/11/2014	SOUTHERN SHRED LLC	115.68	FEES AND SERVICE
CD 02626645	11/11/2014	BATTERSON LLP	16,313.86	AP RETAINAGE SWP
CD 02626646	11/11/2014	SOUTHWASTE DISPOSAL	2,950.00	WASTE DISPOSAL
CD 02626647	11/11/2014	HOUSTON KIDDIE EXPRESS TRANSIT	3,486.00	FEES & SVCS-CM
CD 02626648	11/11/2014	TEMENOS COMMUNITY DEVELOPMENT	140,891.34	SUB-RECIPIENTS
CD 02626649	11/11/2014	BUCSANYI FAMILY MANAGEMENT COR	1,485.88	FEES AND SERVICE
CD 02626650	11/11/2014	CLEARSTREAM WASTEWATER SYSTEM	441.48	WATER FAC.MAINT
CD 02626651	11/11/2014	AT&T TELECONFERENCE SERVICES	22.18	TELEPHONE
CD 02626652	11/11/2014	ATLANTIC DIVING SUPPLY INC	684.00	UNIFORMS
CD 02626653	11/11/2014	O M PERFORMANCE INC	1,225.00	FEES AND SERVICE
CD 02626654	11/11/2014	EMBOSSSED CREATIONS	440.00	SUPPLIES
CD 02626655	11/11/2014	SEEBRIDGE MEDIA	1,785.00	FEES AND SERVICE
CD 02626656	11/11/2014	WORLD FUEL SERVICES INC	546.30	MOTOR EQUIP EXPE
CD 02626657	11/11/2014	VIETFACE TV HOUSTON CORP	2,000.00	ADVERTISING
CD 02626658	11/11/2014	SGN-TV INC	1,800.00	ADVERTISING
CD 02626659	11/11/2014	PALMQUIST, MICHAEL J	1,265.00	FEES AND SERVICE
CD 02626660	11/11/2014	HD SUPPLY POWER SOLUTIONS LTD	4,601.27	REPAIR & MAINT
CD 02626661	11/11/2014	LSDP LLC	131.00	SORT/MAIL/POSTAG
CD 02626662	11/11/2014	HOUSTON S & D	9,575.00	FEES AND SERVICE
CD 02626663	11/11/2014	ASSOCIATED SUPPLY CO	10,518.69	MOTOR EQUIP EXPE

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CD 02626664	11/11/2014	POT O GOLD RENTALS	76.50	FEES AND SERVICE
CD 02626665	11/11/2014	HORTON GROUP LP, THE	332.00	FEES AND SERVICE
CD 02626666	11/11/2014	C & C FIRST APPRAISAL CORP	1,200.00	WRECK DAMAG/APPR
CD 02626667	11/11/2014	SHARP PUBLISHING	900.00	ADVERTISING
CD 02626668	11/11/2014	HARLAND CLARK CORP	6,500.00	SUPPLIES
CD 02626669	11/11/2014	GEOSYNTEC CONSULTANTS	8,203.75	FEES AND SERVICE
CD 02626670	11/11/2014	EQUIFAX INFORMATION SERVICES	3,337.80	FEES AND SERVICE
CD 02626671	11/11/2014	ADVANCED DATATOOLS CORP	5,950.00	FEES AND SERVICE
CD 02626672	11/11/2014	SHEA WRITING AND TRAINING SOLU	10,646.25	FEES AND SERVICE
CD 02626673	11/11/2014	PHONOSCOPE SERVICES	1,478.61	FEES AND SERVICE
CD 02626674	11/11/2014	CRUZ GENERAL	3,070.00	REPAIR & MAINT
CD 02626675	11/11/2014	WCA WASTE CORP	213.56	WASTE DISPOSAL
CD 02626676	11/11/2014	CAPTIONING COMPANY, THE	308.75	INTERPER. FEES
CD 02626677	11/11/2014	CHOATE, DANA L	86.29	OFFICE SUPPLIES
CD 02626678	11/11/2014	GREEN, ROBERT	352.04	REPAIR PARTS
CD 02626679	11/11/2014	EALY JOHNSON, PAULA R	3,990.00	FEES & SVCS-CM
CD 02626680	11/11/2014	SILSBEE FORD	153,058.84	VEHICLES O/5000
CD 02626681	11/11/2014	TRANSUNION RISK AND ALTERNATIV	763.00	FEES AND SERVICE
CD 02626682	11/11/2014	AGATE SOFTWARE	3,000.00	FEES AND SERVICE
CD 02626683	11/11/2014	ARCHIE, STACIE	500.00	FEES AND SERVICE
CD 02626684	11/11/2014	HARLAND, MATTYE L	1,440.00	FEES AND SERVICE
CD 02626685	11/11/2014	MCELROY, KAREN JAN	24.10	F&S-REFUNDS
CD 02626686	11/11/2014	ROSENBLUM, DANIELLE	905.00	FAMILY TDFPS NON
CD 02626687	11/11/2014	ALLPRO CONSULTING GROUP	5,095.00	FEES AND SERVICE
CD 02626688	11/11/2014	THATCHER, NICHOLAS CHARLES	778.75	SECURITY FEES
CD 02626689	11/11/2014	CITY OF HOUSTON UTILITY CUSTOM	572.87	WATER
CD 02626690	11/11/2014	ENTERPRISE HOLDINGS	2,400.00	CAR & VAN RENTAL
CD 02626691	11/11/2014	STRYKER, KEVIN	1,750.00	WEEKLY-2ND DEGRE
CD 02626692	11/11/2014	COLLABORATE ARCH	3,927.50	FEES AND SERVICE
CD 02626693	11/11/2014	AABC	309.97	OTHER FEES & SVC
CD 02626694	11/11/2014	CHARLIE THOMAS FORD	5,767.89	FLEET-OUTSIDE SE
CD 02626695	11/11/2014	PIERCE, TAMI C	100.00	NO APPEAR CRTORD
CD 02626696	11/11/2014	LUNSFORD ENTERPRISES	108.25	REPAIR & MAINT
CD 02626697	11/11/2014	MACK, LORI DEE	1,500.00	F-T COUNC CRTORD
CD 02626698	11/11/2014	KROHN, YANINE DOMINIQUE	225.00	FAMILY CONTEMPT
CD 02626699	11/11/2014	AROUND LAPORTE	261.25	ADVERTISING
CD 02626700	11/11/2014	INTERNATIONAL CONSULTING ACQUI	10,000.00	FEES AND SERVICE
CD 02626701	11/11/2014	VIETNAMESE AMERICAN NETWORK TE	1,800.00	ADVERTISING
CD 02626702	11/11/2014	ALCATEL-LUCENT ENTERPRISE USA	51,179.00	EQUIP OVER \$5000
CD 02626703	11/11/2014	COLLISION SAFETY INSTITUTE	10,000.00	SEMINAR/CONF/TRA
CD 02626704	11/11/2014	FRANCIS MOSS, NICOLE	25.00	PROCDS PEND DISB
CD 02626705	11/11/2014	LITHO PRINTING	317.00	SUPPLIES
CD 02626706	11/11/2014	STERICYCLE COMMUNICATION SOLUT	495.84	FEES AND SERVICE
CD 02626707	11/11/2014	DAVID SCHWENDIMAN FARMS	79.25	PROCDS PEND DISB
CD 02626708	11/11/2014	NATIONAL COLLEGE OF PROBATE JU	450.00	FEES AND SERVICE
CD 02626709	11/11/2014	CAMPOS, JOSE AND TOMASA	100.00	LAND TEMP CLOSNG
CD 02626710	11/11/2014	HUDGINS, JAMES MCGOWAN	2,440.00	LAND TEMP CLOSNG
CD 02626711	11/11/2014	KEO, TOM B	389,227.00	LAND TEMP CLOSNG
CD 02626712	11/11/2014	B & B REAL ESTATE LP	2,544.00	LAND TEMP CLOSNG
CD 02626713	11/11/2014	EVERETT, BETTIE L	2,508.00	LAND TEMP CLOSNG
CD 02626714	11/11/2014	SMITH, WILLIAM A	36.25	PROCDS PEND DISB
CD 02626715	11/11/2014	NUNNALLEE INSPECTIONS	141.00	PROCDS PEND DISB
CD 02626716	11/11/2014	SWIFT, JEFFERY C	76.00	PROCDS PEND DISB
CD 02626717	11/11/2014	FOSTER, ANGELA	113.26	PROCDS PEND DISB
CD 02626718	11/11/2014	BIG TEX TRAILER WORLD	177.70	PROCDS PEND DISB
CD 02626719	11/11/2014	KAZMI, SHAH SYED	33.75	PROCDS PEND DISB

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CD 02626720	11/11/2014	PASON SYSTEMS USA CORP	31.75	PROCDS PEND DISB
CD 02626721	11/11/2014	PIERRE, CARL S	214.01	PROCDS PEND DISB
CD 02626722	11/11/2014	FARR FOUNDATION	38.25	PROCDS PEND DISB
CD 02626723	11/11/2014	BECKNER, KENT	5.55	PROCDS PEND DISB
CD 02626724	11/11/2014	MARSHALL, LATRICA G	79.50	PROCDS PEND DISB
CD 02626725	11/11/2014	B & J WHOLESALE	35.15	PROCDS PEND DISB
CD 02626726	11/11/2014	USES	38.00	PROCDS PEND DISB
CD 02626727	11/11/2014	LISCHEFSKI, ERICA	31.25	PROCDS PEND DISB
CD 02626728	11/11/2014	MCGOWIN, HAROLD	80.25	ACCOUNTS PAYABLE
CD 02626729	11/11/2014	LEE, FRANK E	35.45	ACCOUNTS PAYABLE
CD 02626730	11/11/2014	MELTZER, MARGARET PIPES	36.00	ACCOUNTS PAYABLE
CD 02626731	11/11/2014	CUELLAR, JOSE LUIS	550.00	COURT COSTS
CD 02626732	11/11/2014	INTOWN SUITES MANAGEMENT	280.79	FEES AND SERVICE
CD 02626733	11/11/2014	BLACKMON, KIMBERLY	49.76	FEES AND SERVICE
CD 02626734	11/11/2014	GREAT SOUTHWEST PAPER CO	1,340.45	JANITOR'S SUPPLI
CD 02626735	11/11/2014	GUIDRY JR, ALLEN J	1,250.00	F-T COUNC CRTORD
CD 02626736	11/11/2014	HICKS, REGENIA A	10.14	MILEAGE
CD 02626737	11/11/2014	MCLELLAN, WILLIAM	1,200.00	F-T COUNC CRTORD
CD 02626738	11/11/2014	CROSBY VETERINARY CLINIC	120.00	FEES AND SERVICE
CD 02626739	11/11/2014	HC COMMUNITY SUPERVISION AND C	25,000.00	RENTALS/LEASES
CD 02626740	11/11/2014	COMMUNITIES IN SCHOOLS SE HARR	10,898.11	SUB-RECIPIENTS
CD 02626741	11/11/2014	HTS INC	17,382.85	CONSTR MATERIAL
CD 02626742	11/11/2014	BEST SAND & REDI MIX	6,165.00	CONCRETE
CD 02626743	11/11/2014	NEUMANN, RUSSELL	125.00	Non Trial-Misdem
CD 02626744	11/11/2014	COPELAND, KRISTEN	450.00	FEES AND SERVICE
CD 02626745	11/11/2014	TRIPLE S STEEL SUPPLY CO	2,608.61	SUPPLIES
CD 02626746	11/11/2014	UNIVERSITY OF TEXAS, THE	35,808.67	RENTALS/LEASES
CD 02626747	11/11/2014	CITY OF HOUSTON	6,373.83	RENTALS/LEASES
CD 02626748	11/11/2014	CENTER FOR PUBLIC POLICY	500.00	TRAVEL FOR EDUC/
CD 02626749	11/11/2014	PROMEGA	2,185.00	SEMINAR/CONF/TRA
CD 02626750	11/11/2014	HC SHERIFFS OFFICE	202.16	SUPPLIES
CD 02626751	11/11/2014	HC SHERIFFS OFFICE	602.62	SUPPLIES
CD 02626752	11/11/2014	HC SHERIFFS OFFICE	2,090.00	SEMINAR/CONF/TRA
CD 02626753	11/11/2014	HC SHERIFFS OFFICE	245.68	SEMINAR/CONF/TRA
CD 02626754	11/11/2014	HC SHERIFFS OFFICE	796.00	SEMINAR/CONF/TRA
CD 02626755	11/11/2014	HC SHERIFFS OFFICE	481.56	SEMINAR/CONF/TRA
CD 02626756	11/11/2014	HC SHERIFFS OFFICE	1,962.87	SEMINAR/CONF/TRA
CD 02626757	11/11/2014	HC SHERIFFS OFFICE	772.48	SEMINAR/CONF/TRA
CD 02626758	11/11/2014	HC SHERIFFS OFFICE	320.00	SEMINAR/CONF/TRA
CD 02626759	11/11/2014	HC SHERIFFS OFFICE	518.00	SEMINAR/CONF/TRA
CD 02626760	11/11/2014	HC SHERIFFS OFFICE	1,280.00	SEMINAR/CONF/TRA
CD 02626761	11/11/2014	HC SHERIFFS OFFICE	75.00	SEMINAR/CONF/TRA
CD 02626762	11/11/2014	HC SHERIFFS OFFICE	457.39	SEMINAR/CONF/TRA
CD 02626763	11/11/2014	CARRIER CORPORATION	7,602.00	EQUIPMENT REPAIR
CD 02626764	11/11/2014	UNIVERSAL PLUMBING SUPPLY CO	1,425.24	SUPPLIES
CD 02626765	11/11/2014	HAYES, RON N	500.00	NON TRIAL-3RD DE
CD 02626766	11/11/2014	SOUTHWEST BUSINESS MACHINE	780.00	NON-INV PROP & E
CD 02626767	11/11/2014	MAISEL, JOHN S	625.00	RESETS & DETENTI
CD 02626768	11/11/2014	INTERNAL REVENUE SERVICE OR PA	250.00	NON TRIAL-3RD DE
CD 02626769	11/11/2014	LAZ PARKING TEXAS	140.00	FEES AND SERVICE
CD 02626770	11/11/2014	DOGGETT HEAVY MACHINERY SERVIC	2,740.84	REPAIR PARTS
CD 02626771	11/11/2014	LANDSCAPE CONSULTANTS OF TEXAS	17,824.46	LANDSCAPE SERVIC
CD 02626772	11/11/2014	VERIZON WIRELESS	1,995.24	CELL.PHONE AIRTM
CD 02626773	11/11/2014	REYNOLDS, CECIL	3,097.50	T/C-EXPERT TESTI
CD 02626774	11/11/2014	RICOH USA INC	3,875.59	COPIER LEASE
CD 02626775	11/11/2014	R & O PASADENA PROPERTIES	6,128.04	RENTALS/LEASES

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CD 02626776	11/11/2014	SHELLBERG, ROBERT	2,709.00	FEES AND SERVICE
CD 02626777	11/11/2014	POLLAND, GARY M	150.00	NON TRIAL-3RD DE
CD 02626778	11/11/2014	APEX	485.00	FEES AND SERVICE
CD 02626779	11/11/2014	W W GRAINGER	11,224.03	SUPPLIES
CD 02626781	11/11/2014	W W GRAINGER	35.25	SUPPLIES
CD 02626782	11/11/2014	W W GRAINGER	52.56	SUPPLIES
CD 02626783	11/11/2014	CORPORATE THERMOGRAPHERS	200.00	OFFICE SUPPLIES
CD 02626784	11/11/2014	GREENLEE, STEVEN	925.00	NON TRIAL-2ND DE
CD 02626785	11/11/2014	ARREDONDO, ERNESTO	1,200.00	F-T COUNC CRTORD
CD 02626786	11/11/2014	PLAYCORE WISCONSIN	1,680.26	PLGRDEQ 500-4999
CD 02626787	11/11/2014	ECOLAB INC	249.95	EQUIPMENT RENTAL
CD 02626788	11/11/2014	CASTRO, LIONEL J	2,250.00	F-T COUNC CRTORD
CD 02626789	11/11/2014	PODOLSKY, BRETT A	1,000.00	NON TRIAL-3RD DE
CD 02626790	11/11/2014	SLOPIS, SHARON E	625.00	NON TRIAL-3RD DE
CD 02626791	11/11/2014	YORK, DOUGLAS RAY	400.00	Non Trial-Misdem
CD 02626792	11/11/2014	WIEDERHOEFT, HEATHER	1,430.00	FEES AND SERVICE
CD 02626793	11/11/2014	SE DISTRICT 9 EAFCS	150.00	FEES AND SERVICE
CD 02626794	11/11/2014	FORSYTHE, CINDY	316.60	FEES AND SERVICE
CD 02626795	11/11/2014	ROBERTS, CYNTHIA A	315.00	FEES AND SERVICE
CD 02626796	11/11/2014	RAMIREZ, CLARISIA R	1,484.00	SUB COURT REPORT
CD 02626797	11/11/2014	GIFFORD, JACQUELINE	500.00	NON TRIAL-3RD DE
CD 02626798	11/11/2014	COTTON, GREG L	500.00	Non Trial-Misdem
CD 02626799	11/11/2014	CITIBANK NA	4,895.45	FEES AND SERVICE
CD 02626800	11/11/2014	MARTIN, ANDREW D	250.00	NON TRIAL-3RD DE
CD 02626801	11/11/2014	HELPFUL INTERVENTIONS	30.00	TRAVEL FOR EDUC/
CD 02626802	11/11/2014	INGRAM LIBRARY SVCS INC	342.75	YOUNG ADULT
CD 02626803	11/11/2014	BATCHAN JR, JOHN W	125.00	Non Trial-Misdem
CD 02626804	11/11/2014	EBSCO INFORMATION SVCS	49,999.00	DATABASES
CD 02626805	11/11/2014	BYNAM, KEITH W	450.00	FEES AND SERVICE
CD 02626806	11/11/2014	SAMS CLUB	1,054.69	CONSUMABLE SUPP
CD 02626807	11/11/2014	PHONOSCOPE INC	800.00	TELEPHONE
CD 02626808	11/11/2014	CRYER POOLS AND SPAS INC	169.99	FEES AND SERVICE
CD 02626809	11/11/2014	DF SALES	246.80	SUPPLIES
CD 02626810	11/11/2014	LMC CORPORATION	30,695.54	REPAIR & MAINT
CD 02626811	11/11/2014	TEXAS RESTAURANT ASSOC	295.00	FEES AND SERVICE
CD 02626812	11/11/2014	MEMORIAL HERMANN HEALTH SYSTEM	6,937.00	FEES AND SERVICE
CD 02626813	11/11/2014	PAINTCO	162.56	REPAIR & MAINT
CD 02626814	11/11/2014	PAINTCO	2,143.68	BUILDING MATERIA
CD 02626815	11/11/2014	CONROE WELDING SUPPLY	24.08	SUPPLIES
CD 02626816	11/11/2014	TEXAS A & M UNIV	650.00	EQUIP \$500-\$4999
CD 02626817	11/11/2014	AIRGAS SOUTHWEST INC	7,627.66	CHEM/LAB SUPPLIE
CD 02626818	11/11/2014	FAST SIGNS	2,334.89	TRAFF SIGNS/STRI
CD 02626819	11/11/2014	NAPA AUTO PARTS	177.22	REPAIR PARTS
CD 02626820	11/11/2014	TEXAS TRUCK CENTERS OF HOUSTON	4,145.54	REPAIR PARTS
CD 02626821	11/11/2014	INDEPENDENT HOSE & EXPANSION J	738.18	REPAIR PARTS
CD 02626822	11/11/2014	DXI INDUSTRIES	111.80	WATER FAC.MAINTE
CD 02626823	11/11/2014	DISH NETWORK COMMERCIAL DEPART	16.07	FEES AND SERVICE
CD 02626824	11/11/2014	DAVIS, MYRON G	750.00	F-T COUNC CRTORD
CD 02626825	11/11/2014	QUESTMARK INFORMATION MANAGEM	60,000.00	POSTAGE
CD 02626826	11/11/2014	DCE CONSTRUCTION INC	57,435.60	AP RETAINAGE SWP
CD 02626827	11/11/2014	ORORA NORTH AMERICA	370.90	SUPPLIES
CD 02626828	11/11/2014	HARRIS CO DOMESTIC VIOLENCE CO	80,000.00	FEES AND SERVICE
CD 02626829	11/11/2014	OLMSTED-KIRK PAPER CO	1,601.60	OFFICE SUPPLIES
CD 02626830	11/11/2014	KINLOCH EQUIPMENT & SUPPLY INC	1,649.00	MOTOR EQUIP EXPE
CD 02626831	11/11/2014	TEXAS DEPARTMENT OF LICENSING	350.00	FEES AND SERVICE
CD 02626832	11/11/2014	TEXAS DEPARTMENT OF LICENSING	350.00	FEES AND SERVICE

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CD 02626833	11/11/2014	TEXAS DEPARTMENT OF LICENSING	350.00	FEES AND SERVICE
CD 02626834	11/11/2014	XL PARTS	659.37	REPAIR PARTS
CD 02626835	11/11/2014	FRY'S ELECTRONICS	9.94	NON-INV PROP & E
CD 02626836	11/11/2014	METROPLEX CONTROL SYSTEMS INC	37,102.80	REPAIR & MAINT
CD 02626837	11/11/2014	MEMORIAL HERMANN HEALTH NETWO	6,881.25	FEES AND SERVICE
CD 02626838	11/11/2014	MEMORIAL HERMANN HEALTH NETWO	2,483.50	FEES AND SERVICE
CD 02626839	11/11/2014	AUTOMATED LOGIC CONTRACTING SR	3,553.76	REPAIR & MAINT
CD 02626840	11/11/2014	OZARKA NATURAL SPRING WATER	1,208.17	RENTALS/LEASES
CD 02626841	11/11/2014	ARMSTRONG REPAIR CENTER	124.64	REPAIR & MAINT
CD 02626842	11/11/2014	CHASTANG FORD	59.38	MOTOR EQUIP EXPE
CD 02626843	11/11/2014	SMITH & DEAN	10,747.31	F&S-TEMP PERSONN
CD 02626844	11/11/2014	VWR INTERNAT'L	305.84	CHEM/LAB SUPPLIE
CD 02626845	11/11/2014	OMNICARE-AMERICAN PHARMACEUTIC	205.48	MEDICAL/DRUGS
CD 02626846	11/11/2014	EXECUTEAM STAFFING	594.75	FEES AND SERVICE
CD 02626847	11/11/2014	EXECUTEAM STAFFING	2,079.34	F&S-TEMP PERSONN
CD 02626848	11/11/2014	SIMMONS LAW ENFORCEMENT INC	47,250.00	EQUIP \$500-\$4999
CD 02626849	11/11/2014	STANLEY TIRE RECYCLING	123.20	TIRES
CD 02626850	11/11/2014	SEALY OIL MILL AND FEED	652.50	ANIMAL FEED
CD 02626851	11/11/2014	GREEN, SHAMEITRA	540.00	FEES AND SERVICE
CD 02626852	11/11/2014	JP BOWLIN CO LLC	1,443.45	EQUIPMENT REPAIR
CD 02626853	11/11/2014	STERLING OAKES SERVICES INC	3,698.00	EQUIPMENT REPAIR
CD 02626854	11/11/2014	HD SUPPLY POWER SOLUTIONS LTD	11,688.78	SUPPLIES
CD 02626855	11/11/2014	ASSOCIATED SUPPLY CO	1,054.47	REPAIR PARTS
CD 02626856	11/11/2014	PERFECT TEAMPLAY	1,050.00	FEES AND SERVICE
CD 02626857	11/11/2014	EQUIFAX INFORMATION SERVICES	35.44	FEES AND SERVICE
CD 02626858	11/11/2014	TRANSUNION RISK AND ALTERNATIV	262.75	FEES AND SERVICE
CD 02626859	11/11/2014	WEBBS FIRE/EMS & SAFETY GEAR	1,627.35	CLOTHING
CD 02626860	11/11/2014	URBAN YUM LP	396.70	FEES AND SERVICE
CD 02626861	11/11/2014	TEACHING COMPANY SALES, THE	11.95	CENTRAL DVD'S
CD 02626862	11/11/2014	RODRIGUEZ, NEFTALI	30.23	MILEAGE
CD 02626863	11/11/2014	STRIPE-N-SWEEP	1,537.00	FEES AND SERVICE
CD 02626864	11/11/2014	GULF COAST PIPELINE SERVICES	600.00	FEES AND SERVICE
CD 02626865	11/11/2014	CASEY, DEBRA G	41.68	MILEAGE
CD 02626866	11/11/2014	EPIC TRAINING CENTER	3,100.00	SEMINAR/CONF/TRA
CD 02626867	11/11/2014	TALENT MANAGEMENT ALLIANCE	1,390.00	SEMINAR/CONF/TRA
CD 02626868	11/11/2014	1JOSHUA GROUP, THE	725.00	SEMINAR/CONF/TRA
CD 02626869	11/11/2014	MEDTECH PUBLISHING COMPANY	430.00	SEMINAR/CONF/TRA
CD 02626870	11/11/2014	MARISCAL, SANTANA	1,600.00	OTHER FEES & SVC
CD 02626871	11/11/2014	PEDROZA, ANGELICA AND SALVADOR	1,000.00	OTHER FEES & SVC
CD 02626872	11/11/2014	AMAZING CLEANERS	35.00	FEES AND SERVICE
CD 02626873	11/11/2014	PENA, MARIANA LETICIA	9.99	F&S-REFUNDS
CD 02626874	11/11/2014	LOPEZ, LUIS M MARTINEZ	41.57	TRAVEL EXPENSE
CD 02626875	11/11/2014	JONES, HOLLAND	521.66	TRAVEL FOR EDUC/
CD 02626876	11/11/2014	PERLA, MARK	278.57	TRAVEL EXPENSE
CD 02626877	11/11/2014	CEDILLO, RUDY	56.17	TRAVEL EXPENSE
CD 02626878	11/11/2014	ALANIZ, LUTHER	46.86	TRAVEL EXPENSE
CD 02627000	11/14/2014	LIMITONE, ANTHONY	1,950.00	NO APPEAR CRTORD
CD 02627001	11/14/2014	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02627451	11/19/2014	KETTERMAN AMANN, JULIE A	7,000.00	FAMILY TDFPS OUT
CD 02627651	11/20/2014	CONSTABLE ALAN ROSEN	5,912.31	BAIL BD COLLATER
CD 02627652	11/20/2014	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02627653	11/20/2014	INTL SOCIETY FOR DISEASE SURVE	1,000.00	SEMINAR/CONF/TRA
CD 02627654	11/20/2014	DITCH WITCH OF HOUSTON	122.55	MOTOR EQUIP EXPE
CD 02628147	11/26/2014	A-ROCKET MOVING AND STORAGE	723.00	OTHER SERVICES
CD 02628148	11/26/2014	HARRIS COUNTY ATTORNEY	509.26	OTHER SERVICES
CD 02628149	11/26/2014	SERVICEDOCS	43.20	OTHER SERVICES

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CD 02628150	11/26/2014	BERRY, CYNTHIA L	1,300.00	LITIGATION EXPEN
CD 02628151	11/26/2014	WYERS, ASHLEY MICHELE	30.00	PARKING FEES
CD 02628152	11/26/2014	CITY OF HOUSTON	5,248.45	PROCDS PEND DISB
CS 00033692	11/03/2014	AMERICAN FED/EMPLOYEES	64.40	PRL-UNION 1550 D
CS 00033693	11/04/2014	UNLIMITED VISIONS AFTERCARE	520.50	FEES AND SVCS CO
CS 00033694	11/04/2014	PREMIER IMS	475.36	OFFICE SUPPLIES
CS 00033695	11/04/2014	BARNES & NOBLE	28,182.00	LIBRARY MATERIAL
CS 00033696	11/04/2014	CARDINAL HEALTH 200	1,278.90	OFFICE SUPPLIES
CS 00033697	11/04/2014	ECOLAB INC	1,120.51	JANITOR'S SUPPLI
CS 00033698	11/04/2014	MAXIM HEALTHCARE SERVICES	16,300.62	CS-MEDICAL CONSU
CS 00033699	11/04/2014	CAREER & RECOVERY RES INC	213.00	FEES AND SVCS CO
CS 00033700	11/04/2014	PHYSICIAN RESOURCES INC	9,874.90	CS-MEDICAL CONSU
CS 00033701	11/04/2014	JWS HEALTH CONSULTANTS INC	10,647.43	CS-MEDICAL CONSU
CS 00033702	11/04/2014	OLMSTED-KIRK PAPER CO	2,420.40	OFFICE SUPPLIES
CS 00033703	11/04/2014	CHASTANG FORD	551.00	MOTOR EQUIP CHRGR
CS 00033704	11/04/2014	SMITH & DEAN	7,867.02	CS-MEDICAL CONSU
CS 00033705	11/04/2014	AMEGY BANK OF TEXAS	3,427.08	BANK SVC CHARGES
CS 00033706	11/04/2014	HCCSCD PETTY CASH	73.22	OFFICE SUPPLIES
CS 00033707	11/11/2014	CITY OF HOUSTON HEALTH	126.00	OFFICE SUPPLIES
CS 00033708	11/11/2014	BARNES & NOBLE	669.91	LIBRARY MATERIAL
CS 00033709	11/11/2014	SENTINEL OFFENDER SVCS	2,064.70	FEES AND SVCS CO
CS 00033710	11/11/2014	CORPORATE THERMOGRAPHERS	868.00	OFFICE SUPPLIES
CS 00033711	11/11/2014	CARDINAL HEALTH 200	435.79	SUPPLIES
CS 00033712	11/11/2014	CARDINAL HEALTH 200	627.17	SUPPLIES
CS 00033713	11/11/2014	ACADEMY AWARDS OF HOUSTON	30.00	OFFICE SUPPLIES
CS 00033714	11/11/2014	PHYSICIAN RESOURCES INC	1,139.50	CS-MEDICAL CONSU
CS 00033715	11/11/2014	ICS CO	1,616.00	REPAIR PARTS
CS 00033716	11/11/2014	BOYD SMITH & ASSOCIATES	300.00	CS-POLYGRAPH TES
CS 00033717	11/11/2014	OLMSTED-KIRK PAPER CO	3,050.40	OFFICE SUPPLIES
CS 00033718	11/11/2014	GREATER HOUSTON PSYCHOLOGICAL	4,225.00	FEES AND SVCS CO
CS 00033719	11/11/2014	EZ INTERLOCK	480.00	FEES AND SVCS CO
CS 00033720	11/11/2014	BEAL, DR JANICE M	697.00	FEES AND SVCS CO
CS 00033721	11/11/2014	SMITH & DEAN	1,656.46	CS-MEDICAL CONSU
CS 00033722	11/11/2014	HCCSCD	12.50	FEES-ID PHOTO
CS 00033723	11/11/2014	HCCSCD	12.50	FEES-ID PHOTO
CS 00033724	11/11/2014	HCCSCD	30.00	FEES-ADP-URINALY
CS 00033725	11/11/2014	HCCSCD	60.00	FEES-DOM RELATIO
CS 00033726	11/11/2014	HCCSCD	60.00	FEES-DOM RELATIO
CS 00033727	11/11/2014	HCCSCD	10.50	FEES-ADP-URINALY
CS 00033728	11/11/2014	HCCSCD	27.00	FEES-ADP-URINALY
CS 00033729	11/11/2014	HCCSCD	41.00	FEES-ADP SUPERVI
CS 00033730	11/11/2014	VERIZON WIRELESS	1,391.61	TELEPHONE
CS 00033731	11/11/2014	VERIZON WIRELESS	104.07	TELEPHONE
CS 00033732	11/11/2014	TRANSUNION RISK AND ALTERNATIV	70.00	FEES AND SERVICE
CS 00033733	11/11/2014	MGJ SLJ	155.42	MOTOR EQUIP CHRGR
CS 00033734	11/11/2014	RODRIGUEZ, MARY	46.31	REPAIR PARTS
CS 00033735	11/18/2014	STERICYCLE INC	241.51	FEES AND SERVICE
CS 00033736	11/18/2014	EDENS, SAM JEFF	1,800.00	OFFICE SUPPLIES
CS 00033737	11/18/2014	TEXAS DEPARTMENT OF STATE HEAL	50.00	MISCELLANEOUS EX
CS 00033738	11/18/2014	RONALD RUSSELL POLYGRAPH SERVI	2,100.00	CS-POLYGRAPH TES
CS 00033739	11/18/2014	PHYSICIAN RESOURCES INC	5,198.30	CS-MEDICAL CONSU
CS 00033740	11/18/2014	IA SMART START	69.00	FEES AND SVCS CO
CS 00033741	11/18/2014	IA SMART START	1,949.00	FEES AND SVCS CO
CS 00033742	11/18/2014	JWS HEALTH CONSULTANTS INC	5,728.48	CS-MEDICAL CONSU
CS 00033743	11/18/2014	OBRIEN COUNSELING SVCS	7,830.00	FEES AND SVCS CO
CS 00033744	11/18/2014	OLMSTED-KIRK PAPER CO	2,018.00	OFFICE SUPPLIES

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CS 00033745	11/18/2014	PROTOUCH NURSES INC	3,734.25	CS-MEDICAL CONSU
CS 00033746	11/18/2014	LABORATORY CORP OF AMERICA	1,788.01	CS-LAB SERVICES
CS 00033747	11/18/2014	OZARKA NATURAL SPRING WATER	1,432.26	OFFICE SUPPLIES
CS 00033748	11/18/2014	HARRIS COUNTY	982.42	MISC-OTHER
CS 00033749	11/18/2014	SMITH & DEAN	3,053.40	CS-MEDICAL CONSU
CS 00033750	11/18/2014	HOUSTON CHRONICLE, THE	65.20	OFFICE SUPPLIES
CS 00033751	11/18/2014	RIGHT NOW TERMITE & PEST CONTR	280.00	CHEM/LAB SUPPLIE
CS 00033752	11/18/2014	TDCJ CASHIER'S OFFICE	15,942.08	MEDICAL/DRUGS
CS 00033753	11/18/2014	HCCSCD PETTY CASH	118.38	OFFICE SUPPLIES
CS 00033754	11/18/2014	LEE, PAT	69.18	SUPPLIES
CS 00033755	11/18/2014	LLOYD GOSSELINK ROCHELLE & TOW	3,018.50	FEES AND SERVICE
CS 00033756	11/18/2014	WCA WASTE CORP	398.36	UTILITIES
CS 00033757	11/18/2014	MGJ SLJ	160.89	MOTOR EQUIP CHRGR
CS 00033758	11/18/2014	RODRIGUEZ, MARY	89.96	COMP OFFICE SUPP
CS 00033759	11/18/2014	BURTON, CHAD MICHAEL	5,000.00	FEES AND SERVICE
CS 00033760	11/18/2014	PREZI	477.00	SOFTWARE NON-CAP
CS 00033761	11/18/2014	HOUCK, DONALD	70.00	TRAVEL FOR EDUC/
CS 00033762	11/18/2014	GROVE, MICHAEL	10.00	TRAVEL FOR EDUC/
CS 00033763	11/18/2014	VARGAS, EDWARD	10.00	TRAVEL FOR EDUC/
CS 00033764	11/19/2014	CITIBANK NA	1,120.89	TRAVEL EXPENSE
CS 00033765	11/19/2014	CITIBANK NA	477.25	TRAVEL EXPENSE
CS 00033766	11/19/2014	CITIBANK NA	3,102.76	TRAVEL EXPENSE
CS 00033767	11/25/2014	STERICYCLE INC	264.16	FEES AND SERVICE
CS 00033768	11/25/2014	UNIVERSITY OF HOUSTON	15,000.00	FEES AND SERVICE
CS 00033769	11/25/2014	MHS MULTI HEALTH SYSTEMS	8,400.00	SOFTWARE NON-CAP
CS 00033770	11/25/2014	TEXAS DEPARTMENT OF STATE HEAL	50.00	MISCELLANEOUS EX
CS 00033771	11/25/2014	RONALD RUSSELL POLYGRAPH SERVI	1,200.00	CS-POLYGRAPH TES
CS 00033772	11/25/2014	RODZINA INDUSTRIES INC	115.16	OFFICE SUPPLIES
CS 00033773	11/25/2014	IDENTISYS INC	7,760.95	EQUIP \$500-4999
CS 00033774	11/25/2014	AMERICAN PROB & PAROLE	1,000.00	MISCELLANEOUS EX
CS 00033775	11/25/2014	GOVCONNECTION INC	2,390.72	PC EQUI 500-4999
CS 00033776	11/25/2014	A1 PERSONNEL OF HOUSTON	5,093.99	FEES AND SERVICE
CS 00033777	11/25/2014	IA SMART START	69.00	FEES AND SVCS CO
CS 00033778	11/25/2014	BOYD SMITH & ASSOCIATES	600.00	CS-POLYGRAPH TES
CS 00033779	11/25/2014	A-ROCKET MOVING AND STORAGE	1,100.00	FEES AND SERVICE
CS 00033780	11/25/2014	LABORATORY CORP OF AMERICA	1,145.61	CS-LAB SERVICES
CS 00033781	11/25/2014	MCGRATH RENTCORP	1,384.00	RENTALS/LEASES
CS 00033782	11/25/2014	HARRIS COUNTY SHERIFF'S DEPT	49,921.20	PROVISIONS
CS 00033783	11/25/2014	UNIVERSITY OF CINCINNATI RESEA	13,000.00	FEES AND SERVICE
CS 00033784	11/25/2014	ALCATEL-LUCENT ENTERPRISE USA	5,690.70	SOFTWARE NON-CAP
CS 92111114	11/11/2014	TEXAS WORKFORCE COMMIS	32,947.83	UNEMPLOYMENT INS
CS 99216914	11/07/2014	Wire Transfers	1,605,163.24	DUE TO OTHER UNI
CS 99221414	11/13/2014	Wire Transfers	103.54	AP-HARRIS CTY
CS 99221514	11/13/2014	Wire Transfers	54.08	AP-HARRIS CTY
CS 99225714	11/21/2014	Wire Transfers	1,625,729.65	DUE TO OTHER UNI
CS 99226514	11/25/2014	Wire Transfers	72,617.02	DUE TO OTHER UNI
EC 40012921	11/05/2014	STAPLES CONTRACT & COMMERCIAL	13,408.19	OFFICE SUPPLIES
EC 40012922	11/05/2014	DIAMOND DRUGS	20,200.50	SUPPLIES
EC 40012923	11/05/2014	DIRECTIONS OF RECOVERY INC	1,980.00	FEES AND SVCS CO
EC 40012924	11/05/2014	BELL, STEPHEN L	7,200.00	EQUIPMENT RENTAL
EC 40012925	11/05/2014	RBEX INC DBA APPLE TOWING CO	85.00	MOTOR EQUIP CHRGR
EC 40012926	11/05/2014	GREAT SOUTHWEST PAPER CO	6,941.38	JANITOR'S SUPPLI
EC 40012927	11/05/2014	WEISER SECURITY SVCS INC	720.00	SECURITY FEES
EC 40012928	11/05/2014	A1 PERSONNEL OF HOUSTON INC	2,238.46	FEES AND SERVICE
EC 40012929	11/05/2014	ALL ABOUT RECOVERY	550.00	FEES AND SVCS CO
EC 40012930	11/05/2014	BAY AREA RECOVERY CTR	1,072.00	FEES AND SVCS CO

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EC 40012931	11/05/2014	INTERNAL REVENUE SERVICE	700.00	FEES AND SVCS CO
EC 40012932	11/05/2014	ONE SOURCE TOXICOLOGY LABORATO	72,298.29	CS-U/A TESTING
EC 40012933	11/05/2014	TURNING POINT INC, THE	1,820.00	FEES AND SVCS CO
EC 40012934	11/05/2014	DIRECT TV BUSINESS SVC CENTER	197.06	UTILITIES
EC 40012935	11/05/2014	DAVID & IVORY MINISTRIES INC	892.50	FEES AND SVCS CO
EC 40012936	11/05/2014	JONES, FELICIA	29.92	MILEAGE
EC 40012937	11/05/2014	MAY, TERESA	188.58	TRAVEL EXPENSE
EC 40012938	11/10/2014	TEXAS DEPARTMENT OF CRIMINAL J	65,510.36	PRL - STND LTD
EC 40012939	11/12/2014	AID TO VICTIMS OF DOMESTIC ABU	2,375.00	FEES AND SVCS CO
EC 40012940	11/12/2014	FINDLEY & SONS INC	247.00	REPAIR PARTS
EC 40012941	11/12/2014	DELL MARKETING LP	29.98	PC EQUI 500-4999
EC 40012942	11/12/2014	SANTA MARIA HOSTEL INC	41,120.00	FEES AND SVCS CO
EC 40012943	11/12/2014	MHMRA	153,533.91	FEES AND SVCS CO
EC 40012944	11/12/2014	RECOVERY HEALTHCARE CORP	20,667.00	FEES AND SVCS
EC 40012945	11/12/2014	STAPLES CONTRACT & COMMERCIAL	635.57	FURNITURE U/500
EC 40012946	11/12/2014	MOORE MEDICAL LLC	1,866.99	SUPPLIES
EC 40012947	11/12/2014	CDW COMPUTER CENTERS INC	204.18	PC EQUI 500-4999
EC 40012948	11/12/2014	GREAT SOUTHWEST PAPER CO	914.00	JANITOR'S SUPPLI
EC 40012949	11/12/2014	TEJAS OFFICE PRODUCTS INC	97.60	OFFICE SUPPLIES
EC 40012950	11/12/2014	WEISER SECURITY SVCS INC	6,324.00	SECURITY FEES
EC 40012951	11/12/2014	A1 PERSONNEL OF HOUSTON	5,387.20	FEES AND SERVICE
EC 40012952	11/12/2014	HTIS INC	85.00	EQUIP UNDER 500
EC 40012953	11/12/2014	HANCOCK JAHN LEE & PUCKETT	4,754.37	FEES AND SVCS CO
EC 40012954	11/12/2014	HOYUELA, KRISTY	80.00	TRAVEL FOR EDUC/
EC 40012955	11/12/2014	CHARRIER, MICHAEL	69.00	MILEAGE
EC 40012956	11/12/2014	DAVILA, PARTICIA	68.00	TRAVEL FOR EDUC/
EC 40012957	11/12/2014	POWERS, RAYCHEL	10.00	TRAVEL FOR EDUC/
EC 40012958	11/19/2014	DELL MARKETING LP	8,082.21	COMP OFFICE SUPP
EC 40012959	11/19/2014	STAPLES CONTRACT & COMMERCIAL	6,653.04	OFFICE SUPPLIES
EC 40012960	11/19/2014	SPRING COUNSELING CTR	720.00	FEES AND SVCS CO
EC 40012961	11/19/2014	MEDINA, DANIELLE VITA	630.00	FEES AND SERVICE
EC 40012962	11/19/2014	CDW COMPUTER CENTERS INC	9,237.46	PC EQUI 500-4999
EC 40012963	11/19/2014	GORDIAN GROUP, THE	1,538.03	REPAIR & MAINT
EC 40012964	11/19/2014	A1 PERSONNEL OF HOUSTON	10,067.53	FEES AND SERVICE
EC 40012965	11/19/2014	W&A SCHMIDT INC	800.00	FEES AND SVCS CO
EC 40012966	11/19/2014	TURNING POINT INC, THE	38,875.20	FEES AND SVCS CO
EC 40012967	11/19/2014	HOUSTON COMMUNICATIONS	760.00	EQUIPMENT REPAIR
EC 40012968	11/19/2014	HAWKES JR, DONALD C	22.84	MILEAGE
EC 40012969	11/19/2014	JONES, FELICIA	13.96	MILEAGE
EC 40012970	11/19/2014	MAY, TERESA	201.87	TRAVEL EXPENSE
EC 40012971	11/19/2014	MATTOX, URSULA	42.14	MILEAGE
EC 40012972	11/19/2014	REHMAN, HABIB	31.36	MILEAGE
EC 40012973	11/19/2014	POOLE, SHEENA M	142.42	MILEAGE
EC 40012974	11/19/2014	WASHINGTON, CRAIG	5.00	MILEAGE
EC 40012975	11/19/2014	CLARK, YASHEKA	28.00	MILEAGE
EC 40012976	11/19/2014	STELLE, CHRISTOPHER RYAN	20.50	MILEAGE
EC 40012977	11/24/2014	TEXAS DEPARTMENT OF CRIMINAL J	65,024.80	PRL - STND LTD
EC 40012978	11/26/2014	UNLIMITED VISIONS AFTERCA	750.50	FEES AND SVCS CO
EC 40012979	11/26/2014	STAPLES CONTRACT & COMMERCIAL	1,119.83	OFFICE SUPPLIES
EC 40012980	11/26/2014	MOORE MEDICAL LLC	1,491.15	SUPPLIES
EC 40012981	11/26/2014	DIAMOND DRUGS	28,788.90	SUPPLIES
EC 40012982	11/26/2014	DIRECTIONS OF RECOVERY INC	1,840.00	FEES AND SVCS CO
EC 40012983	11/26/2014	CALL ONE INC	431.96	EQUIP UNDER 500
EC 40012984	11/26/2014	MASTERWORD SVCS INC	240.00	FEES AND SVCS CO
EC 40012985	11/26/2014	INTERNAL REVENUE SERVICE	1,677.50	FEES AND SVCS CO
EC 40012986	11/26/2014	TURNING POINT INC, THE	74,300.15	FEES AND SVCS CO

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EC 40012987	11/26/2014	DIRECT TV BUSINESS SVC CENTER	127.47	UTILITIES
EC 40012988	11/26/2014	HANCOCK JAHN LEE & PUCKETT	6,742.00	FEES AND SVCS CO
EH 00332066	11/04/2014	HC DEPUTIES ORGANIZATION	85,706.40	PRL-UNION 154 DU
EH 00332067	11/04/2014	FRATERNAL ORDER OF POLICE	37,552.77	PRL-HC FOP LODGE
EH 00332068	11/04/2014	COALITION OF POLICE & SHERIFFS	13,421.88	CONSTABLE UNION
EH 00332069	11/04/2014	GREATER HOUSTON CONCERNS OF PO	703.00	PRL-COPS Deducti
EH 00332070	11/04/2014	JOHN L WORTHAM & SON INS	73.74	AUTO LIABILITY I
EH 00332071	11/04/2014	HCSO BENEVOLENCE ASSOCIATION	1,728.00	HCSO BENEV ASSN
EH 00332072	11/04/2014	UNITED WAY OF BAYTOWN AREA	49.00	UNITEDWAY BAYTWN
EH 00332073	11/04/2014	UNITED WAY OF GREATER HOUSTON	911.54	UNITWAY GULF CST
EH 00332074	11/13/2014	THURSLAND, WILLIAM	4,567.50	CPS NON-TRIAL JU
EH 00332075	11/13/2014	MOORE, MICHAEL HARDIE	1,500.00	F-T COUNC CRTORD
EH 00332076	11/13/2014	FITCH, BONNIE	6,000.00	CPS NON-TRIAL JU
EH 00332077	11/13/2014	STATEWIDE TRAFFIC SIGNAL CO	135,246.05	CHILD RELATED EX
EH 00332078	11/13/2014	SCOTT, ROBERT R	3,500.00	NON TRIAL-1ST DE
EH 00332079	11/13/2014	ST JULIAN, COURTNEY	1,100.00	NON TRIAL-3RD DE
EH 00332080	11/13/2014	MCALISTER, SEAN T	8,285.00	FAMILY TDFPS NON
EH 00332081	11/13/2014	RAHMAN, DANA	1,650.00	CPS NON-TRIAL JU
EH 00332082	11/13/2014	BRIAN, SCOTT	64.85	FEES AND SERVICE
EH 00332083	11/13/2014	PARKS, KIM	1,145.00	F-T COUNC CRTORD
EH 00332084	11/13/2014	KEYSER, DEBORAH	1,400.00	TERM-2ND DEGREE
EH 00332085	11/13/2014	TSIOROS, GREG	500.00	F-T COUNC CRTORD
EH 00332086	11/13/2014	KNIGHT, AMY VANESSA MORALES	1,925.00	FAMILY CONTEMPT
EH 00332087	11/13/2014	BROWN & GAY ENGINEERS INC	66,540.00	ENGINEERING SERV
EH 00332088	11/13/2014	BOBBITT, JB LEE	10,055.00	FAMILY TDFPS NON
EH 00332089	11/13/2014	HANSEN, R K	185.00	NON TRIAL-3RD DE
EH 00332090	11/13/2014	WHITWORTH, THOMAS M	750.00	FAMILY CONTEMPT
EH 00332091	11/13/2014	CANALES, CLAUDIA	5,393.68	FAMILY CONTEMPT
EH 00332092	11/13/2014	PELTIER, ANNETTE	1,580.50	LITIGATION EXPEN
EH 00332093	11/13/2014	WOODFILL, JARED R	875.00	FAMILY TDFPS NON
EH 00332094	11/13/2014	PRASIFKA, JOSEPH WADE	2,775.00	CPS NON-TRIAL JU
EH 00332095	11/13/2014	LINEBARGER GOGGAN BLAIR & SAMP	58,242.19	REFERRAL COL FEE
EH 00332096	11/13/2014	COMPTRROLLER OF PUBLIC ACCOUNTS	1,454.70	SALES TAXES PAYA
EH 00332097	11/13/2014	DILWORTH, CHRISTOPHER JAMES	208.00	FEES AND SERVICE
EH 00332098	11/13/2014	BROWN, ADAM BANKS	1,465.00	DAILY-1ST DEGREE
EH 00332099	11/13/2014	WHITE, ANTOINETTE	725.00	CPS NON-TRIAL JU
EH 00332100	11/13/2014	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00332101	11/13/2014	UNIV OF TEXAS HEALTH CENTER OF	16,826.36	MEDICAL/DRUGS
EH 00332102	11/13/2014	CITY SUPPLY CO	7,695.18	REPAIR & MAINT
EH 00332103	11/13/2014	BINKLEY & BARFIELD INC	9,316.33	ENGINEERING SERV
EH 00332104	11/13/2014	TREEBEARDS INC	1,007.10	BOARD-PETIT JURY
EH 00332105	11/13/2014	HC WCID NO 36	2,698.32	WATER
EH 00332106	11/13/2014	ELITE COMPUTER CONSULTANTS LP	12,050.50	F&S-TEMP PERSONN
EH 00332107	11/13/2014	JOHNSON SUPPLY	10,594.09	REPAIR & MAINT
EH 00332108	11/13/2014	ESPA CORP	43,577.04	ENGINEERING SERV
EH 00332109	11/13/2014	DELL MARKETING LP	69,477.01	PC EQU \$500-4999
EH 00332110	11/13/2014	CROW, JULIANE PHILLIPS	3,150.00	CPS NON-TRIAL JU
EH 00332111	11/13/2014	NATIONAL SCREENING CENTER	6,932.00	DNA DRUG JUV CPS
EH 00332112	11/13/2014	INDUSTRIAL AUDIO/VIDEO	6,403.00	EQUIP \$500-\$4999
EH 00332113	11/13/2014	ALTEX ELECTRONICS LTD	691.40	SUPPLIES
EH 00332114	11/13/2014	PORT OF HOUSTON AUTHORITY	790,719.40	SUB-RECIPIENTS
EH 00332115	11/13/2014	HUITT ZOLLARS	2,948.79	ENGINEERING SERV
EH 00332116	11/13/2014	DIXIE SAFE & LOCK CO	4,440.00	EQUIP \$500-\$4999
EH 00332117	11/13/2014	WARRINER, WALLACE F	375.00	RESETS & DETENTI
EH 00332118	11/13/2014	SHELTON, HON PAT	475.00	NON TRIAL-3RD DE
EH 00332119	11/13/2014	BURG, MARY ANGELOU MAGOUIRK	300.00	CPS NON-TRIAL JU

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EH 00332120	11/13/2014	MHMRA	178,762.87	FEES AND SERVICE
EH 00332121	11/13/2014	C&H DISTRIBUTORS INC	491.73	EQUIP UNDER \$500
EH 00332122	11/13/2014	HUBCO INC	62,122.93	FEES AND SVCS CO
EH 00332123	11/13/2014	TRAILER WHEEL & FRAME CO	145.59	EQUIP UNDER \$500
EH 00332124	11/13/2014	ENTERPRISE LEASING	23,125.00	RENTALS/LEASES
EH 00332125	11/13/2014	MTF EQUIPMENT SALES INC	400.31	EQUIPMENT REPAIR
EH 00332126	11/13/2014	FUGRO CONSULTANTS	4,120.30	ENGINEER SVCS-NC
EH 00332127	11/13/2014	MICRO CENTER	1,281.74	EQUIPMENT REPAIR
EH 00332128	11/13/2014	MERCURY ASSOCIATES	2,719.29	FEES AND SERVICE
EH 00332129	11/13/2014	PROFESSIONAL TURF PRODUCTS	23,889.66	EQUIP OVER \$5000
EH 00332130	11/13/2014	LONGWORTH, DARYL F	3,700.00	CPS NON-TRIAL JU
EH 00332131	11/13/2014	LIBERTY INVESTIGATIONS	198.40	T/NC-INVESTIGATI
EH 00332132	11/13/2014	LEWIS, THOMAS J	1,420.00	NON TRIAL-3RD DE
EH 00332133	11/13/2014	FISCHER, BRIAN J	675.00	FAMILY TDFPS NON
EH 00332134	11/13/2014	STAPLES CONTRACT & COMMERCIAL	117,915.58	OFFICE SUPPLIES
EH 00332135	11/13/2014	LAWHON, LAURA	2,822.00	T/NC-INVESTIGATI
EH 00332136	11/13/2014	HILTI INC	80.58	SUPPLIES
EH 00332137	11/13/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00332138	11/13/2014	PITNEY BOWES INC	1,383.00	EQUIPMENT RENTAL
EH 00332139	11/13/2014	DELVILLE, TAMISHA	400.00	FAMILY CONTEMPT
EH 00332140	11/13/2014	INTERNAL REVENUE SERVICE	125.00	NON TRIAL-3RD DE
EH 00332141	11/13/2014	CRAIG, MICHAEL F	12,900.00	CPS NON-TRIAL JU
EH 00332142	11/13/2014	POWERS, KATHLEEN OCONNOR	488.11	FEES AND SERVICE
EH 00332143	11/13/2014	CALDWELL COUNTRY CHEVROLET LLC	564,069.62	VEHICLES O/5000
EH 00332144	11/13/2014	BRUEGGER, ALEXIS GILBERT	2,005.00	DAILY-1ST DEGREE
EH 00332145	11/13/2014	POSITIVE PROMOTIONS	414.65	FEES AND SERVICE
EH 00332146	11/13/2014	CRANE, DONALD M	2,300.00	RESETS & DETENTI
EH 00332147	11/13/2014	RAMOS, RICARDO L	950.00	FAMILY TDFPS NON
EH 00332148	11/13/2014	CHEADLE, WILLIAM K	225.00	FAMILY CONTEMPT
EH 00332149	11/13/2014	CLAY, MICHAEL D	575.00	FAMILY CONTEMPT
EH 00332150	11/13/2014	ARNOLD OIL COMPANY OF AUSTIN	25,251.40	MOTOR EQUIP EXPE
EH 00332151	11/13/2014	MNK INFO TECH INC	6,760.00	F&S-TEMP PERSONN
EH 00332152	11/13/2014	CARDENAS LAW GROUP	750.00	F-T COUNC CRTORD
EH 00332153	11/13/2014	BEST CARE EMS LTD	1,880.00	FEES AND SERVICE
EH 00332154	11/13/2014	STORM WATER SOLUTIONS LP	50.00	REPAIR & MAINT
EH 00332155	11/13/2014	MUSTANG MACHINERY COMPANY LTD	474.85	MOTOR EQUIP EXPE
EH 00332156	11/13/2014	PONDERS LIFESAVING SKILLS	810.00	SEMINAR/CONF/TRA
EH 00332157	11/13/2014	FORAY TECHNOLOGIES	3,576.25	SOFTWARE MAINTEN
EH 00332158	11/13/2014	PITNEY BOWES GLOBAL FINANCIAL	1,718.00	RENTALS/LEASES
EH 00332159	11/13/2014	JMJ ORGANICS LTD	5,507.50	LANDSCAPING
EH 00332160	11/13/2014	MIDTOWN ENGINEERS LLC	54,124.50	ENGINEERING SERV
EH 00332161	11/13/2014	RUBAL, MARK A	1,250.00	F-T COUNC CRTORD
EH 00332162	11/13/2014	SCHULTZ, NATALIE	3,845.00	F-T COUNC CRTORD
EH 00332163	11/13/2014	CRYOGENE PARTNERS LLC	3,000.00	RENTALS/LEASES
EH 00332164	11/13/2014	BURROWS, LEE F	575.00	FAMILY TDFPS NON
EH 00332165	11/13/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00332166	11/13/2014	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00332167	11/13/2014	BRODART CO	41,117.71	LIBRARY MATERIAL
EH 00332168	11/13/2014	ARAMARK CORRECTIONAL SERVICES	46,962.24	PROVISIONS
EH 00332169	11/13/2014	FISHER SCIENTIFIC CO	3,739.69	CHEM/LAB SUPPLIE
EH 00332170	11/13/2014	HART, CARY LYNN	1,145.00	DAILY-1ST DEGREE
EH 00332171	11/13/2014	DIAMOND DRUGS	33,399.75	MEDICAL/DRUGS
EH 00332172	11/13/2014	CJUN A CORPORATION	1,850.00	NON TRIAL-3RD DE
EH 00332173	11/13/2014	EMSL ANALYTICAL INC	457.00	FEES AND SERVICE
EH 00332174	11/13/2014	ONCKEN, KIRK J	645.00	DAILY-1ST DEGREE
EH 00332175	11/13/2014	CABLER, STEPHEN D	6,325.00	FEES AND SERVICE

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EH 00332176	11/13/2014	SIRCHIE FINGER PRINT LABORATOR	831.42	EQUIP UNDER \$500
EH 00332177	11/13/2014	CHERNOFF, EDWARD M	5,002.50	NON TRIAL-2ND DE
EH 00332178	11/13/2014	KHAWAJA LAW	1,365.00	NON TRIAL-3RD DE
EH 00332179	11/13/2014	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00332180	11/13/2014	ALCATEL LUCENT USA INC	2,999.70	EQUIPMENT REPAIR
EH 00332181	11/13/2014	BISHOP, SUSAN M	1,865.00	NON TRIAL-2ND DE
EH 00332182	11/13/2014	SHI GOV'T SOLUTIONS INC	879.30	EQUIP UNDER \$500
EH 00332183	11/13/2014	MORTON, CHRIS	500.00	NON TRIAL-3RD DE
EH 00332184	11/13/2014	RESTEK CORP	159.09	CHEM/LAB SUPPLIE
EH 00332185	11/13/2014	TRANSCORE	437,170.72	HARDWARE MAINT
EH 00332186	11/13/2014	MITCHELL, KEIRA T	1,250.00	FAMILY CONTEMPT
EH 00332187	11/13/2014	J T VAUGHN CONSTRUCTION	251,802.23	AP RETAINAGE SWP
EH 00332188	11/13/2014	PUBCHARA ATTY, SILVIA V	4,125.00	WEEKLY-2ND DEGRE
EH 00332189	11/13/2014	MARSH, JEFFREY H	675.00	Non Trial-Misdem
EH 00332190	11/13/2014	OWMBY, JOSEPH S	8,020.00	NON TRIAL-3RD DE
EH 00332191	11/13/2014	RHODES III, HARRY W	1,162.50	FAMILY TDFPS TRI
EH 00332192	11/13/2014	DAVIS, SAMANTHA Y	2,412.50	Non Trial-Misdem
EH 00332193	11/13/2014	HUNTER JR, JONAS L	825.00	CPS TRIAL JUVENI
EH 00332194	11/13/2014	BENCH REPORTING, CINDI	539.15	LITIGATION EXPEN
EH 00332195	11/13/2014	LOMBARDO, MARGARET C	762.50	FAMILY TDFPS NON
EH 00332196	11/13/2014	BROWN, RODNEY	225.00	FAMILY CONTEMPT
EH 00332197	11/13/2014	OSBURN ASSOC INC	4,189.20	TRAFF SIGNS/STRI
EH 00332198	11/13/2014	MORPHOTRAK INC	8,362.00	FEES AND SERVICE
EH 00332199	11/13/2014	JEREB PLLC, THEODORE B	3,058.24	FAMILY TDFPS NON
EH 00332200	11/13/2014	SMITH, MEGHANN J	1,180.00	CPS NON-TRIAL JU
EH 00332201	11/13/2014	REVIS MEDIA	9,100.00	LITIGATION EXPEN
EH 00332202	11/13/2014	SULLA, JAMIE M	3,905.00	DAILY-2ND DEGREE
EH 00332203	11/13/2014	OVERDRIVE INC	25,576.47	E BOOKS
EH 00332204	11/13/2014	BLOOME, SUSAN L	250.00	CPS NON-TRIAL JU
EH 00332205	11/13/2014	KIMBALL MARKETING	22,877.87	FURNITURE U/500
EH 00332206	11/13/2014	CONTINENTAL CARBONIC PRODUCTS	290.35	SUPPLIES
EH 00332207	11/13/2014	LAWAL, AJIBADE	750.00	FAMILY CONTEMPT
EH 00332208	11/13/2014	MARKETLAB	2,923.56	FEES AND SERVICE
EH 00332209	11/13/2014	MIDWEST TAPE	119.97	CENTRAL DVD'S
EH 00332210	11/13/2014	PLAYPOWER LT FARMINGTON INC	279.00	EQUIPMENT REPAIR
EH 00332211	11/13/2014	HERNANDEZ, ROLANDO A	3,990.00	INTERPER. FEES
EH 00332212	11/13/2014	MORRIS, R KEITH	1,800.00	COURT COSTS
EH 00332213	11/13/2014	ESTRADA, JESSICA R	895.00	ATTYFEE CRTORD
EH 00332214	11/13/2014	TANNER, GERMAINE J	325.00	FAMILY CONTEMPT
EH 00332215	11/13/2014	BRINK'S INC	44,454.69	FEES AND SERVICE
EH 00332216	11/13/2014	EXECUTEAM STAFFING LP	17,617.82	F&S-TEMP PERSONN
EH 00332217	11/13/2014	KEMP, JAPAUULA C	1,530.00	F-T COUNC CRTORD
EH 00332218	11/13/2014	DEMCO INC	599.12	OFFICE SUPPLIES
EH 00332219	11/13/2014	G&K SVCS	334.40	UNIFORMS
EH 00332220	11/13/2014	CDW COMPUTER CENTERS INC	62,280.37	EQUIPMENT REPAIR
EH 00332221	11/13/2014	LINOSKI, WALTER J	2,697.50	CONTRACT WORKER
EH 00332222	11/13/2014	BROCK, JULIE	3,730.00	FAMILY TDFPS NON
EH 00332223	11/13/2014	STELTER, KIMBERLY	1,100.00	CPS OUT CRTS HRS
EH 00332224	11/13/2014	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00332225	11/13/2014	JONES, ALECIA L	675.00	FAMILY CONTEMPT
EH 00332226	11/13/2014	TERRACON CONSULTANTS INC	12,489.32	ENGINEERING SERV
EH 00332227	11/13/2014	TURNBULL, EDWARD R	7,162.30	NON TRIAL-3RD DE
EH 00332228	11/13/2014	MCFERREN, ERIC T	4,750.00	FAMILY TDFPS OUT
EH 00332229	11/13/2014	COLE, RICHARD M	525.00	FAMILY CONTEMPT
EH 00332230	11/13/2014	SMOOTE PHD, STANLEY D	7,800.00	FEES AND SERVICE
EH 00332231	11/13/2014	WALLS, GEORGE W	450.00	FAMILY TDFPS NON

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EH 00332232	11/13/2014	WEATHERS, GWENDOLYN	725.00	RESETS & DETENTI
EH 00332233	11/13/2014	COTLAR, DORIAN	3,040.00	NON TRIAL-3RD DE
EH 00332234	11/13/2014	REFERENTE, JOSE ANTHONY	2,375.00	FAMILY TDFPS OUT
EH 00332235	11/13/2014	MOON, TAMMY SIMIEN	2,300.00	FAMILY TDFPS TRI
EH 00332236	11/13/2014	TAYLOR, ASHTON L	225.00	FAMILY CONTEMPT
EH 00332237	11/13/2014	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00332238	11/13/2014	URETEK USA	47,772.36	AP RETAINAGE SWP
EH 00332239	11/13/2014	YOUNGBLOOD, GLENN J	6,087.50	NON TRIAL-3RD DE
EH 00332240	11/13/2014	DYSART, JOHN R	2,175.00	Non Trial-Misdem
EH 00332241	11/13/2014	CMF INC	4,560.00	MOTOR EQUIP EXPE
EH 00332242	11/13/2014	VALVERDE, JOANN D	3,600.00	FEES AND SERVICE
EH 00332243	11/13/2014	MMS A MEDICAL SUPPLY CO	637.25	CHEM/LAB SUPPLIE
EH 00332244	11/13/2014	MCANALLY, EVA PATRICIA	125.00	Non Trial-Misdem
EH 00332245	11/13/2014	HALLIBURTON, PAMELA	1,515.00	FAMILY TDFPS NON
EH 00332246	11/13/2014	DEBORDE, NICOLE	6,825.00	NON-CAP APPEAL/5
EH 00332247	11/13/2014	DOUGLAS, LARRY B	1,575.00	NON TRIAL-3RD DE
EH 00332248	11/13/2014	RAMIREZ, JOHN ANTHONY	2,027.50	FAMILY CONTEMPT
EH 00332249	11/13/2014	LAFON, TOMMY	1,410.00	DAILY-1ST DEGREE
EH 00332250	11/13/2014	NEWMAN, LOUIS M	4,535.00	NON TRIAL-1ST DE
EH 00332251	11/13/2014	CONTRERAS JR, JUAN M	1,260.00	WEEKLY-3RD DEGRE
EH 00332252	11/13/2014	ROLL, RANDOLPH E	825.00	NON TRIAL-3RD DE
EH 00332253	11/13/2014	LEE, THADDEUS G	120.00	FEES AND SERVICE
EH 00332254	11/13/2014	LAMBERT, NEELU SACHDEVA	1,975.00	WEEKLY-1ST DEGRE
EH 00332255	11/13/2014	GARCIA, CARLOS R	75.00	RESETS & DETENTI
EH 00332256	11/13/2014	WRITT, JUSTIN L	225.00	FAMILY CONTEMPT
EH 00332257	11/13/2014	LEE, CHUNG YUAN	3,060.00	FAMILY CONTEMPT
EH 00332258	11/13/2014	CORNELIUS, SHIRLEY	3,127.50	CPS NON-TRIAL JU
EH 00332259	11/13/2014	GOMMELS, PHIL	2,126.61	NON TRIAL-3RD DE
EH 00332260	11/13/2014	HARRIS DIGGS, CHERYL	250.00	NON TRIAL-3RD DE
EH 00332261	11/13/2014	NELSON, MITCHELL R	5,525.00	CPS TRIAL JUVENI
EH 00332262	11/13/2014	HAYNES, GEMAYEL	1,750.00	NON TRIAL-3RD DE
EH 00332263	11/13/2014	BEDFORD, OLLIE MAY	525.00	FAMILY CONTEMPT
EH 00332264	11/13/2014	ST MARTIN, STEPHEN C	1,435.00	DAILY-1ST DEGREE
EH 00332265	11/13/2014	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00332266	11/13/2014	VARA, JANE SCOTT	250.00	NON TRIAL-3RD DE
EH 00332267	11/13/2014	ESCOBEDO, SYLVIA	4,600.00	CPS NON-TRIAL JU
EH 00332268	11/13/2014	GRABER, JERALD	2,250.00	NON CAPITAL APPE
EH 00332269	11/13/2014	DICKEY, JEANIE L	4,750.00	F-T COUNC CRTORD
EH 00332270	11/13/2014	KLEBAN, JANET K	1,695.00	NON TRIAL-3RD DE
EH 00332271	11/13/2014	JACKSON, ERIN L	500.00	NON TRIAL-3RD DE
EH 00332272	11/13/2014	SUMMERS, DEBORAH D	685.00	DAILY-1ST DEGREE
EH 00332273	11/13/2014	NOKEO AUTOMOTIVE EQUIPMENT SVC	237.00	FLEET-OUTSIDE SE
EH 00332274	11/13/2014	SAMPSON, KYLE R	4,260.00	F-T COUNC CRTORD
EH 00332275	11/13/2014	FISHER, DENA	1,250.00	NON TRIAL-3RD DE
EH 00332276	11/13/2014	VILLARREAL, GILBERT	3,360.00	NON TRIAL-3RD DE
EH 00332277	11/13/2014	DODSON, GLENN	900.00	INTERPER. FEES
EH 00332278	11/13/2014	HILL, JOSHUA S	250.00	NON TRIAL-3RD DE
EH 00332279	11/13/2014	SYLVESTER, BRIAN DAVID	1,425.00	FAMILY CONTEMPT
EH 00332280	11/13/2014	TALTON, ROBERT	12,200.00	COURT COSTS
EH 00332281	11/13/2014	BUCK, CHRISTOPHER L	2,520.00	FAMILY TDFPS OUT
EH 00332282	11/13/2014	BARR, JIM	1,975.00	WEEKLY-1ST DEGRE
EH 00332283	11/13/2014	NARUM, KAREN	760.00	FEES AND SERVICE
EH 00332284	11/13/2014	STRONG III, BEEMAN	13,524.00	FEES AND SERVICE
EH 00332285	11/13/2014	JOHNSON, KYLE B	520.00	T/NC-3RD DEGREE
EH 00332286	11/13/2014	LIPKIN, MARK	2,970.00	T/NC-3RD DEGREE
EH 00332287	11/13/2014	SANTOS JR, RENATO	150.00	NO APPEAR CRTORD

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EH 00332288	11/13/2014	SMITH, KEISHA LASHANNE	4,467.50	OTHER NON-CAPITA
EH 00332289	11/13/2014	LILES, JOHN STEPHEN	3,675.00	CPS NON-TRIAL JU
EH 00332290	11/13/2014	FLORES, MARILU H	2,090.00	INTERPER-INDIGEN
EH 00332291	11/13/2014	CAMPBELL, ANN	200.00	NON TRIAL-2ND DE
EH 00332292	11/13/2014	MCCULLOUGH, ELLIS	625.00	NON TRIAL-3RD DE
EH 00332293	11/13/2014	SALINAS III ATTY, J A	8,465.00	TERM-1ST DEGREE
EH 00332294	11/13/2014	BLOMSTROM, KAREN A	450.00	COURT COSTS
EH 00332295	11/13/2014	BENKEN, BRIAN	1,580.00	TERM-1ST DEGREE
EH 00332296	11/13/2014	TREVINO, ISMAEL	1,525.00	FAMILY CONTEMPT
EH 00332297	11/13/2014	ARTEAGA PC, LAW OFFICE OF LAUR	852.06	FAMILY TDFPS NON
EH 00332298	11/13/2014	MADRID, MARIO	4,675.00	NON TRIAL-2ND DE
EH 00332299	11/13/2014	MARQUEZ CERVANTES, M ANGELES	480.00	INTERPER-INDIGEN
EH 00332300	11/13/2014	GONZALEZ, RICARDO N	5,522.50	1ST DEGREE-OUT O
EH 00332301	11/13/2014	BROOKS, JAMES M	1,975.00	NON TRIAL-1ST DE
EH 00332302	11/13/2014	RODRIGUEZ, GILBERT	2,100.00	F-T COUNC CRTORD
EH 00332303	11/13/2014	TRENT, MICHAEL E	1,360.00	NON TRIAL-3RD DE
EH 00332304	11/13/2014	DAVIDSON, CLINT R	375.00	NON TRIAL-3RD DE
EH 00332305	11/13/2014	OLIVER, GINA KAYE	1,332.00	LITIGATION EXPEN
EH 00332306	11/13/2014	SPJUT, JOHN HARLAN	1,625.00	CPS NON-TRIAL JU
EH 00332307	11/13/2014	SPJUT, DAN	4,175.00	CPS NON-TRIAL JU
EH 00332308	11/13/2014	HUNTER, RONALD D	675.00	FAMILY CONTEMPT
EH 00332309	11/13/2014	RODRIGUEZ, RAUL	1,500.00	F-T COUNC CRTORD
EH 00332310	11/13/2014	WEST, TYRONE	111.00	FEES AND SERVICE
EH 00332311	11/13/2014	ORTIZ JR , JIMMY J	3,803.75	NON TRIAL-3RD DE
EH 00332312	11/13/2014	PHEA, ANGELA	4,445.00	FAMILY TDFPS NON
EH 00332313	11/13/2014	MINDIOLA, TRAE	225.00	FAMILY CONTEMPT
EH 00332314	11/13/2014	MERCHANT, FEROZ FAROOK	3,540.00	NON TRIAL-3RD DE
EH 00332315	11/13/2014	TREJO, HUMBERTO R	1,075.00	NON TRIAL-3RD DE
EH 00332316	11/13/2014	SUAREZ, CELSO B	6,800.00	FAMILY CONTEMPT
EH 00332317	11/13/2014	SHADWICK, LANA	7,800.00	COURT COSTS
EH 00332318	11/13/2014	LOPEZ, BLASA ESTELLA	480.00	INTERPER. FEES
EH 00332319	11/13/2014	LEAL HUDSON, RACHEL	10,260.00	FAMILY TDFPS OUT
EH 00332320	11/13/2014	TRAVIS JOHNSON AND ASSOCIATES	1,320.00	T/NC-INVESTIGATI
EH 00332321	11/13/2014	HORAK, MATTHEW P	250.00	NON TRIAL-3RD DE
EH 00332322	11/13/2014	WELSH, FLORITA	225.00	FAMILY TDFPS NON
EH 00332323	11/13/2014	CONDE, CARLOS	2,320.00	INTERPRE-HEARING
EH 00332324	11/13/2014	CANTU, JORGE A	750.00	NON TRIAL-3RD DE
EH 00332325	11/13/2014	VAZQUEZ, JUAN	330.00	INTERPER-INDIGEN
EH 00332326	11/13/2014	MATTHEWS, TRISH	162.27	FEES AND SERVICE
EH 00332327	11/13/2014	COOPER, JAMES MARK	4,800.00	CPS NON-TRIAL JU
EH 00332328	11/13/2014	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00332329	11/13/2014	TRIGG, THEODORE F	4,780.00	FAMILY TDFPS NON
EH 00332330	11/13/2014	HUGHES, HEATHER M	2,085.00	FAMILY TDFPS NON
EH 00332331	11/13/2014	DEANE, SAMUEL H	1,750.00	NON TRIAL-3RD DE
EH 00332332	11/13/2014	RISKINDY, MIRIAM	575.00	RESETS & DETENTI
EH 00332333	11/13/2014	RAFIEE, PARIA	2,285.83	NON TRIAL-3RD DE
EH 00332334	11/13/2014	MULDROW, LORETTA	395.00	DAILY-1ST DEGREE
EH 00332335	11/13/2014	FLEISCHER, RAQUEL SYLVIA	520.00	INTERPER-INDIGEN
EH 00332336	11/13/2014	KING, DONNA	451.00	LITIGATION EXPEN
EH 00332337	11/13/2014	DESAI, RIDDHI	725.00	DAILY-2ND DEGREE
EH 00332338	11/13/2014	SOLIS, SUSAN RYAN	10,722.50	FAMILY TDFPS NON
EH 00332339	11/13/2014	ROLLAND, TONYA	150.00	NO APPEAR CRTORD
EH 00332340	11/13/2014	GARCIA, M ROBERT	525.00	FAMILY CONTEMPT
EH 00332341	11/13/2014	PETRUZZI, JOHN M	1,340.00	DAILY-1ST DEGREE
EH 00332342	11/13/2014	ANDELL, ERIC	4,000.00	OTHER NON-CAPITA
EH 00332343	11/13/2014	ACOSTA, ALAN	3,400.00	T/NC-INVESTIGATI

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EH 00332344	11/13/2014	GULAMALI, SHREYA	60.00	T/NC-3RD DEGREE
EH 00332345	11/13/2014	JIMENEZ, JOAQUIN	600.00	F-T COUNC CRTORD
EH 00332346	11/13/2014	SEDERIS, STACY A	850.00	DAILY-2ND DEGREE
EH 00332347	11/13/2014	ALPE, LISA ANDREWS	395.00	DAILY-1ST DEGREE
EH 00332348	11/13/2014	BOSTIC, JACQUELINE	225.00	FAMILY CONTEMPT
EH 00332349	11/13/2014	INVESTIGATIVE CONCEPTS UNLIMIT	471.60	T/NC-INVESTIGATI
EH 00332350	11/13/2014	RAMIREZ, ENRIQUE	500.00	F-T COUNC CRTORD
EH 00332351	11/13/2014	DAVIDSON, LUCIENNE	2,597.50	DAILY-1ST DEGREE
EH 00332352	11/13/2014	SCOTT, DARRYL EDWIN	1,575.00	FAMILY TDFPS NON
EH 00332353	11/13/2014	NEEDHAM, JESSICA N	2,980.00	NON TRIAL-3RD DE
EH 00332354	11/13/2014	BUNDICK, CRAIG	825.00	NON TRIAL-2ND DE
EH 00332355	11/13/2014	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00332356	11/13/2014	CANTRELL, DON R	395.00	DAILY-1ST DEGREE
EH 00332357	11/13/2014	DODIER, ELIHU H	700.00	NONCAP-BILINGUAL
EH 00332358	11/13/2014	CRAFT, E ROSS	500.00	NON TRIAL-3RD DE
EH 00332359	11/13/2014	VINAS, JOSEPH	1,670.00	DAILY-1ST DEGREE
EH 00332360	11/13/2014	BALDWIN, SHANNON B	350.00	NON TRIAL-3RD DE
EH 00332361	11/13/2014	GARZA, DAVID L	6,825.00	NON TRIAL-3RD DE
EH 00332362	11/13/2014	LOPEZ, BLANCA	1,565.00	NON TRIAL-2ND DE
EH 00332363	11/13/2014	BARNEY, KAREN	3,255.00	NON TRIAL-3RD DE
EH 00332364	11/13/2014	RAFFEET, SONJA DEE	1,997.00	T/NC-INVESTIGATI
EH 00332365	11/13/2014	LEDOUX, JOSETTE M	9,400.00	COURT COSTS
EH 00332366	11/13/2014	ACOSTA, JERRY MICHAEL	1,525.00	RESETS & DETENTI
EH 00332367	11/13/2014	DIAZ, GLADYS JESSICA	887.06	FAMILY TDFPS OUT
EH 00332368	11/13/2014	NASSIF, MICHAEL PAUL	175.00	NON TRIAL-2ND DE
EH 00332369	11/13/2014	TEXAN TREE DEPOT LP	1,920.00	TREES
EH 00332370	11/13/2014	KUHN, KELLY	2,872.32	T/C-INVESTIGATIO
EH 00332371	11/13/2014	LEE BROCK, M VALERIA	3,650.00	OTHER NON-CAPITA
EH 00332372	11/13/2014	RENFRO, MICHAEL D	300.00	NON TRIAL-2ND DE
EH 00332373	11/13/2014	GADSON, CHAREKA	225.00	FAMILY CONTEMPT
EH 00332374	11/13/2014	BUTEL, ELAINA	3,102.50	CPS NON-TRIAL JU
EH 00332375	11/13/2014	ZAVALA, IRMA	825.00	INTERPRE-JP
EH 00332376	11/13/2014	SIRRUS ENGINEERS INC	30,659.37	ENGINEERING SERV
EH 00332377	11/13/2014	BAKER, WENDY ELEANOR WILSON	2,102.50	NON TRIAL-2ND DE
EH 00332378	11/13/2014	ABRAHAM, JETTY	6,280.00	FAMILY CONTEMPT
EH 00332379	11/13/2014	KIM, MICHELLE M	2,535.00	FAMILY TDFPS NON
EH 00332380	11/13/2014	ACOSTA PC, GERALDO G	1,780.00	NON TRIAL-3RD DE
EH 00332381	11/13/2014	LEITNER, CAROL MICHELLE	1,172.50	NON TRIAL-2ND DE
EH 00332382	11/13/2014	BAKER & TAYLOR INC	3,613.97	ADULT MUSIC
EH 00332383	11/13/2014	NSI SOLUTIONS	657.00	CHEM/LAB SUPPLIE
EH 00332384	11/13/2014	RICKETTS, IVY V	725.00	FAMILY TDFPS NON
EH 00332385	11/13/2014	PTS OF AMERICA LLC	14,803.80	FEES AND SERVICE
EH 00332386	11/13/2014	SIMPLEXGRINNELL LP	3,399.65	ALARM SERVICES
EH 00332387	11/13/2014	LUONG, JASON T	865.00	NON TRIAL-3RD DE
EH 00332388	11/13/2014	ATKINS NORTH AMERICA INC	2,471.19	ENGINEERING SERV
EH 00332389	11/13/2014	ORIENTAL TRADING CO	198.97	SUPPLIES
EH 00332390	11/13/2014	PRISTAL'S AUTOMOTIVE INC	191.54	FLEET-OUTSIDE SE
EH 00332391	11/13/2014	RADOSEVICK, THOMAS A	3,825.00	NON TRIAL-1ST DE
EH 00332392	11/13/2014	SHANNON, HATTIE SEWELL	950.00	NON TRIAL-3RD DE
EH 00332393	11/13/2014	MILLER, JENNIFER	48.09	FEES AND SERVICE
EH 00332394	11/13/2014	SMITH, JAMES DENNIS	2,530.00	DAILY-1ST DEGREE
EH 00332395	11/13/2014	MARTINEZ, HERMAN	1,925.00	NONCAP-BILINGUAL
EH 00332396	11/13/2014	MCKEE FOOD CORP	22,856.21	PROVISIONS
EH 00332397	11/13/2014	FLEET SAFETY EQUIPMENT	7,037.42	SUSP-EMERG EQUIP
EH 00332398	11/13/2014	FLYNN, KATIE	8,275.00	CPS OUT CRTS HRS
EH 00332399	11/13/2014	SPROTT JR, OLIVER W	12,602.50	FAMILY TDFPS NON

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EH 00332400	11/13/2014	BUSH, MICHELLE	7,925.00	CPS NON-TRIAL JU
EH 00332401	11/13/2014	BOGAR, EILEEN	125.00	NON TRIAL-3RD DE
EH 00332402	11/13/2014	BOGARD, SARAH	2,843.75	FEES AND SERVICE
EH 00332403	11/13/2014	OAKES PLLC, NATALIA C	2,412.50	FAMILY TDFPS OUT
EH 00332404	11/13/2014	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00332405	11/13/2014	ELIZONDO, TERRY LEA	1,044.33	FAMILY TDFPS NON
EH 00332406	11/13/2014	LINS, SANDRA R	1,025.00	FEES AND SERVICE
EH 00332407	11/13/2014	ZAMIR, SHAHIN	250.00	NON TRIAL-3RD DE
EH 00332408	11/13/2014	JERVIS, BORIS	200.00	FEES AND SERVICE
EH 00332409	11/13/2014	HAGEMEYER NORTH AMERICA INC	1,996.44	SUPPLIES
EH 00332410	11/13/2014	LONGINO, TRISTAN HARRIS	975.00	FAMILY TDFPS NON
EH 00332411	11/13/2014	ROMERO, JORGE	1,050.00	FAMILY CONTEMPT
EH 00332412	11/13/2014	GRAPHIC DESIGNS INTERNATI	20.54	OFFICE SUPPLIES
EH 00332413	11/13/2014	THERAPEUTIC RESEARCH DBA	585.00	SUBSCRIPTIONS
EH 00332414	11/13/2014	CHRISTENSON, LORI B	1,200.00	ATTYFEE CRTORD
EH 00332415	11/13/2014	MARSHALL, LUCINDA	1,240.00	DAILY-1ST DEGREE
EH 00332416	11/13/2014	WILLIAMS, MONICA ELAINE	450.00	FAMILY CONTEMPT
EH 00332417	11/13/2014	GORDIAN GROUP INC, THE	234.67	FEES AND SVCS CO
EH 00332418	11/13/2014	OIL MOP	696.15	WASTE DISPOSAL
EH 00332419	11/13/2014	GC ENGINEERING	48,564.00	ENGINEER SVCS-NC
EH 00332420	11/13/2014	GLAZIER FOODS CO	34,008.13	PROVISIONS
EH 00332421	11/13/2014	LANSDOWNE MOODY CO LP	3,574.49	MOTOR EQUIP EXPE
EH 00332422	11/13/2014	TIFCO INDUSTRIES	564.21	MOTOR EQUIP EXPE
EH 00332423	11/13/2014	FIRE PROTECTION SVC	4,669.70	FIRE SAFETY SVCS
EH 00332424	11/13/2014	STOOL, ANNA	687.50	CPS NON-TRIAL JU
EH 00332425	11/13/2014	CASTILLO, MARK A	1,300.00	RESETS & DETENTI
EH 00332426	11/13/2014	JONES, REGINA	4,200.00	FEES AND SERVICE
EH 00332427	11/13/2014	GARCIA, MINERVA	1,835.00	INTERPER. FEES
EH 00332428	11/13/2014	RBEX INC DBA APPLE TOWING CO	1,275.00	COMMERCIAL TOWIN
EH 00332429	11/13/2014	INFRASTRUCTURE CORPORATION OF	302,230.74	REPAIR & MAINT
EH 00332430	11/13/2014	KAMINSKY MD PA, STEPHEN	55,141.00	F&S-TEMP PERSONN
EH 00332431	11/13/2014	GREAT SOUTHWEST PAPER CO	50,918.17	JANITOR'S SUPPLI
EH 00332432	11/13/2014	G T DISTRIBUTOR INC	1,635.00	FEES AND SERVICE
EH 00332433	11/13/2014	SOUTHERN FOOD GROUPS LP	25,238.01	PROVISIONS
EH 00332434	11/13/2014	LEADS ONLINE LLC	2,848.00	FEES AND SERVICE
EH 00332435	11/13/2014	LEGACY COMMUNITY HEALTH SVCS I	113,856.12	SUB-RECIPIENTS
EH 00332436	11/13/2014	TEJAS OFFICE PRODUCTS INC	976.00	PAPER
EH 00332437	11/13/2014	PETTUS, CHRISTINA	618.75	FAMILY CONTEMPT
EH 00332438	11/13/2014	MARTIN, THOMAS	1,500.00	NON TRIAL-3RD DE
EH 00332439	11/13/2014	EVERSON, DONNA	14,970.74	FAMILY TDFPS NON
EH 00332440	11/13/2014	SULLIVAN, ARACELI MORENO	2,160.00	INTERPER. FEES
EH 00332441	11/13/2014	GULF COAST EQUIPMENT CO	114.40	EQUIPMENT REPAIR
EH 00332442	11/13/2014	HERNANDEZ, BERTA A	960.00	INTERPER-INDIGEN
EH 00332443	11/13/2014	ROY JORGENSEN ASSOCIATES	922,640.67	ROADS&BRIDGESREP
EH 00332444	11/13/2014	BROWN JR, CHARLES A	1,875.00	NON TRIAL-3RD DE
EH 00332445	11/13/2014	LOPEZ, GLORIA ELIZABETH	300.00	FAMILY CONTEMPT
EH 00332446	11/13/2014	OD'S PRINTING	6,997.30	OFFICE SUPPLIES
EH 00332447	11/13/2014	BRAULT AUTO PAINT & SUPPLY INC	655.42	MOTOR EQUIP EXPE
EH 00332448	11/13/2014	ALL PLAY INC	12,833.70	PLYGRD EQ U/500
EH 00332449	11/13/2014	MAPP CASTER AND SUPPLY CO	49.22	OFFICE SUPPLIES
EH 00332450	11/13/2014	BIO LANDSCAPE & MAINTENANCE CO	18,905.54	FEES AND SERVICE
EH 00332451	11/13/2014	BARRIOS, MANUEL E	1,760.00	INTERPRE-HEARING
EH 00332452	11/13/2014	CRAWFORD, DENISE M	875.00	NON TRIAL-1ST DE
EH 00332453	11/13/2014	MORRIS & DICKSON CO LLC	342,516.34	MEDICAL/DRUGS
EH 00332454	11/13/2014	WEISER SECURITY SVCS INC	228.00	FEES AND SERVICE
EH 00332455	11/13/2014	IDN ACME INC	1,713.06	REPAIR & MAINT

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EH 00332456	11/13/2014	PEARLAND LUMBER CO	21.95	SUPPLIES
EH 00332457	11/13/2014	INDUSTRIAL DISPOSAL SUPPLY CO	1,904.20	MOTOR EQUIP EXPE
EH 00332458	11/13/2014	HUMBERSON DBA, ERNEST	823.92	T/NC-INVESTIGATI
EH 00332459	11/13/2014	MILSTEAD AUTOMOTIVE INC	4,455.00	COMMERCIAL TOWIN
EH 00332460	11/13/2014	MDL ENTERPRISE	4,166.00	FEES AND SERVICE
EH 00332461	11/13/2014	A1 PERSONNEL OF HOUSTON INC	275,160.29	F&S-TEMP PERSONN
EH 00332462	11/13/2014	BOB BARKER CO	8,468.95	SUPPLIES
EH 00332463	11/13/2014	HOUSTON DICTATING & STENO	520.00	OFFICE SUPPLIES
EH 00332464	11/13/2014	CRUZ, JASON DELA	4,200.00	FEES AND SERVICE
EH 00332465	11/13/2014	GROVES INDUSTRIAL SUPPLY	3,174.13	EQUIP UNDER \$500
EH 00332466	11/13/2014	ENGINE SUPPORT CORP	13,994.40	SUSPENSE-PARTS
EH 00332467	11/13/2014	BWI COMPANIES INC	1,093.76	FEED/FERTILIZER
EH 00332468	11/13/2014	STRIPES & STOPS COMPANY	636.99	ROADS&BRIDGESREP
EH 00332469	11/13/2014	CHERRY CRUSHED CONCRETE	1,800.27	CONCRETE
EH 00332470	11/13/2014	LACY, AMY NGO	6,250.00	OTHER NON-CAPITA
EH 00332471	11/13/2014	ELECTRONIC TRANSACTION CONSULT	115,695.00	SOFTWARE MAINTEN
EH 00332472	11/13/2014	MEGASAND ENTERPRISE	560.14	CEMENT STAB SAND
EH 00332473	11/13/2014	BOATES, STEPHANIE MUDGETT	13,400.00	COURT COSTS
EH 00332474	11/13/2014	LAW OFFICE OF BOBBIE YOUNG RN	8,660.00	FAMILY TDFPS OUT
EH 00332475	11/13/2014	MILLARD, JOHN R	11,080.00	CPS NON-TRIAL JU
EH 00332476	11/13/2014	SAMPLE, MAITE M	700.00	OUT/CRT CRTORD
EH 00332477	11/13/2014	GLICK, EVAN B	1,041.25	RESETS & DETENTI
EH 00332478	11/13/2014	HTIS INC	1,656.06	TELEPHONE
EH 00332479	11/13/2014	PATRIOT GROUP LTD	256.49	OFFICE SUPPLIES
EH 00332480	11/13/2014	JOHN, ALEX	404.00	F&S-MEMBERSHIPS
EH 00332481	11/13/2014	MASTERWORD SVCS INC	1,044.73	INTERPER-INDIGEN
EH 00332482	11/13/2014	SOUTHERN CRUSHED CONCRETE	3,501.99	ASPHALTIC CONCRE
EH 00332483	11/13/2014	OKORAFOR, AZUWUIKE	600.00	FAMILY CONTEMPT
EH 00332484	11/13/2014	UNITED SPEEDOMETER AND RADIO S	216.97	FLEET-OUTSIDE SE
EH 00332485	11/13/2014	SECURITY SAFETY & SUPPLY	2,506.13	SUPPLIES
EH 00332486	11/13/2014	BIG Z LUMBER	14,441.85	LUMBER
EH 00332487	11/13/2014	AMERICAN RED CROSS	297.00	FEES AND SERVICE
EH 00332488	11/13/2014	CITY SUPPLY CO	2,125.94	REPAIR PARTS
EH 00332489	11/13/2014	NEWMAN SUPPLY CORP	299.05	REPAIR & MAINT
EH 00332490	11/13/2014	ACTION CLEANING EQPT INC	85.00	REPAIR PARTS
EH 00332491	11/13/2014	SABRE TECHNOLOGIES LP	1,163.75	SUPPLIES
EH 00332492	11/13/2014	LJA ENGINEERING INC	1,485.55	ENGINEERING SERV
EH 00332493	11/13/2014	AMERICAN MATERIALS INC	729.60	ASPHALT
EH 00332494	11/13/2014	PREMIUM FOODS CO	9,734.36	PROVISIONS
EH 00332495	11/13/2014	OLIVO ENTERPRISES	719.63	MOTOR EQUIP EXPE
EH 00332496	11/13/2014	ELITE PERSONNEL CONSULTANTS IN	99,992.30	FEES AND SERVICE
EH 00332497	11/13/2014	ST HOPE FOUNDATION	219,704.99	SUB-RECIPIENTS
EH 00332498	11/13/2014	MERIDIAN FENCE & SECURITY L P	97,174.32	FENCING-NON CAPI
EH 00332499	11/13/2014	HOUSTON VOLUNTEER LAWYERS PROG	21,585.00	SUB-RECIPIENTS
EH 00332500	11/13/2014	CONGLOBAL INDUSTRIES	12,854.00	FEES AND SERVICE
EH 00332501	11/13/2014	SUN COAST RESOURCES INC	56,781.39	DIESEL FUEL/OIL
EH 00332502	11/13/2014	NATIONAL HOSE AND ACCESSORY IN	413.16	EQUIPMENT REPAIR
EH 00332503	11/13/2014	CHERRY MOVING COMPANY	21,742.16	FEES AND SERVICE
EH 00332504	11/13/2014	NEWBART PRODUCTS	137.38	OFFICE SUPPLIES
EH 00332505	11/13/2014	PRINT RITE INC	104.10	OFFICE SUPPLIES
EH 00332506	11/13/2014	PRECISION DYNAMICS CORP	3,000.00	SUPPLIES
EH 00332507	11/13/2014	AECOM TECHNICAL SERVICES	95,995.52	ROADS&BRIDGESREP
EH 00332508	11/13/2014	ENVIRONMENTAL SYSTEMS RESEARCH	3,700.00	FEES AND SERVICE
EH 00332509	11/13/2014	DIRECT TV BUSINESS SVC CENTER	108.99	FEES AND SERVICE
EH 00332510	11/13/2014	CTREC HILTON IT ACADEMY	1,436.00	SEMINAR/CONF/TRA
EH 00332511	11/13/2014	RESOURCE STAFFING INC	264,358.37	F&S-TEMP PERSONN

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EH 00332512	11/13/2014	TOLUNAY WONG ENGINEERS INC	3,014.75	ENGINEERING SERV
EH 00332513	11/13/2014	CANNON, JOSEPH P	7,100.00	CPS NON-TRIAL JU
EH 00332514	11/13/2014	HOUSTON AREA COMMUNITY SVCS	182,356.11	SUB-RECIPIENTS
EH 00332515	11/13/2014	LONE STAR UNIFORMS INC	43,294.32	UNIFORMS
EH 00332516	11/13/2014	QUALITY DIALYSIS TWO INC	44,140.00	FEES AND SERVICE
EH 00332517	11/13/2014	CENTURY HYDRAULICS LLC	94.21	MOTOR EQUIP EXPE
EH 00332518	11/13/2014	HARRIS COUNTY NEIGHBORHOOD	1,040.73	FEES AND SERVICE
EH 00332519	11/13/2014	MOBILE MINI TX LTD PARTNERSHIP	1,009.25	RENTALS/LEASES
EH 00332520	11/13/2014	JOHN L WORTHAM & SON INS	71.00	OFFICE SUPPLIES
EH 00332521	11/13/2014	SIMMS, DANNIELLE MAHREE	225.00	FAMILY CONTEMPT
EH 00332522	11/13/2014	LAW OFFICE OF EMILY T ROSS	665.80	FAMILY TDFPS OUT
EH 00332523	11/13/2014	KERSH, SHANE ALSTON	1,300.00	FAMILY TDFPS TRI
EH 00332524	11/13/2014	VIJ, VIKRAM	375.00	NON TRIAL-3RD DE
EH 00332525	11/13/2014	UNDERWOOD, ROY	967.75	T/NC-INVESTIGATI
EH 00332526	11/13/2014	HARRIS COUNTY HOSPITAL DIST	33,356.03	PROCDS PEND DISB
EH 00332527	11/13/2014	HARRIS COUNTY SOCIAL SERVICES	3,218.64	DONATIONS, MAINT
EH 00332528	11/13/2014	RYAN WHITE PLANNING COUNCIL	275.48	FEES AND SERVICE
EH 00332529	11/13/2014	NATIONAL OFFICE FURNITURE	42,205.59	EQUIP UNDER \$500
EH 00332530	11/13/2014	PENWICK REALTIME SYSTEMS INC	8,880.00	F&S-TEMP PERSONN
EH 00332531	11/13/2014	ENTECH CIVIL ENGINEERS INC	2,271.00	ENGINEER SVCS-NC
EH 00332532	11/13/2014	LANTANA COMMUNICATIONS CORP	79,801.63	EQUIP UNDER \$500
EH 00332533	11/13/2014	AT WORK STAFFING INC	9,775.08	F&S-TEMP PERSONN
EH 00332534	11/13/2014	NORTHERN SAFETY COMPANY	621.50	SUPPLIES
EH 00332535	11/13/2014	BROWN, CHRISTOPHER	1,000.00	FEES AND SERVICE
EH 00332536	11/13/2014	BE A CHAMPION	2,325.00	SUB-RECIPIENTS
EH 00332537	11/13/2014	DISTRIBUTORS ALAF Y OMEGA	4,999.21	SUPPLIES
EH 00332538	11/13/2014	ALL PRO WINDSHIELD REPAIR LLC	692.55	FLEET-OUTSIDE SE
EH 00332539	11/13/2014	KRAFTSMAN LP	263,941.12	PLYGRD EQ >\$5000
EH 00332540	11/13/2014	CANNEDY, MARLISTINE M	210.00	FEES AND SERVICE
EH 00332541	11/13/2014	AJB CONSTRUCTION	3,725.00	REPAIR & MAINT
EH 00332542	11/13/2014	CORRECTEK	672.00	SOFTWARE-NON CAP
EH 00332543	11/13/2014	EXECUTIVE SECURITY INTEGRATORS	215.00	F&S-PREVENTION S
EH 00332544	11/13/2014	PLANVIEW	5,094.00	FEES AND SERVICE
EH 00332545	11/13/2014	PUR MC	1,879.23	FEES AND SERVICE
EH 00332546	11/13/2014	ABNER, MICHAEL	750.00	F-T COUNC CRTORD
EH 00332547	11/13/2014	BANDIT OF TEXAS	236.93	MOTOR EQUIP EXPE
EH 00332548	11/13/2014	NEAL, JUSTIN	360.00	FEES AND SERVICE
EH 00332549	11/13/2014	BOYCE, WILLIAM D	360.00	FEES AND SERVICE
EH 00332550	11/13/2014	PATTERSON, RONALD	200.00	FEES AND SERVICE
EH 00332551	11/13/2014	LUGO FELICIANO, LIZA MICHELLE	1,300.00	FAMILY CONTEMPT
EH 00332552	11/13/2014	RECALDE, CELINA	225.00	FAMILY CONTEMPT
EH 00332553	11/13/2014	OA & T HOSPITALITY SVCS	56.00	BOARD-PETIT JURY
EH 00332554	11/13/2014	JACKSON, LAKESHIA V	450.00	FAMILY CONTEMPT
EH 00332555	11/13/2014	ORTHO CONSTRUCTION RENOVATION	30,431.50	FEES AND SERVICE
EH 00332556	11/13/2014	BANERJEE, ARIJIT	225.00	FAMILY CONTEMPT
EH 00332557	11/13/2014	TOMLINSON, SUE WEST	1,050.00	FAMILY CONTEMPT
EH 00332558	11/13/2014	MCELROY, SUMMER	450.00	FAMILY CONTEMPT
EH 00332559	11/10/2014	JOHN L WORTHAM & SON INS	7,779.59	AUTO LIABILITY I
EH 00332560	11/13/2014	MCINTOSH, SUSAN D	111.00	FEES AND SERVICE
EH 00332561	11/13/2014	THURLAND, WILLIAM	7,702.50	RESETS & DETENTI
EH 00332562	11/13/2014	MOORE, MICHAEL HARDIE	1,380.35	F-T COUNC CRTORD
EH 00332563	11/13/2014	FITCH, BONNIE	4,125.00	RESETS & DETENTI
EH 00332564	11/13/2014	SCOTT, ROBERT R	15,195.00	NON TRIAL-2ND DE
EH 00332565	11/13/2014	ST JULIAN, COURTNEY	3,171.00	NON TRIAL-3RD DE
EH 00332566	11/13/2014	DOEBBLER, TED	3,805.00	NON TRIAL-2ND DE
EH 00332567	11/13/2014	MCALISTER, SEAN T	7,145.00	CPS NON-TRIAL JU

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EH 00332568	11/13/2014	SECRET, ALLISON	310.00	NON TRIAL-3RD DE
EH 00332569	11/13/2014	RAHMAN, DANA	2,650.00	CPS OUT CRTS HRS
EH 00332570	11/13/2014	BLAIS, HEATHER E	400.00	FEES AND SERVICE
EH 00332571	11/13/2014	FLEMING, MARCUS J	8,480.00	F-T COUNC CRTORD
EH 00332572	11/13/2014	PARRISH, DAMON	50.00	NO APPEAR CRTORD
EH 00332573	11/13/2014	HINOJOSA, MONICA	500.00	FAMILY TDFPS TRI
EH 00332574	11/13/2014	PARKS, KIM	2,470.00	F-T COUNC CRTORD
EH 00332575	11/13/2014	KEYSER, DEBORAH	1,400.00	TERM-2ND DEGREE
EH 00332576	11/13/2014	HEAD, RICHARD W	500.63	SECURITY FEES
EH 00332577	11/13/2014	JALUFKA, WILLIAM	120.00	SOF HEARING
EH 00332578	11/13/2014	TSIOROS, GREG	500.00	F-T COUNC CRTORD
EH 00332579	11/13/2014	BOBBITT, JB LEE	200.00	FAMILY CONTEMPT
EH 00332580	11/13/2014	LEE, PATRICIA A	4,087.50	FEES AND SERVICE
EH 00332581	11/13/2014	KIMBLE, MATTIE	44.00	SOF HEARING
EH 00332582	11/13/2014	MITCHELL, SHIRLEY A	1,183.00	FAMILY TDFPS NON
EH 00332583	11/13/2014	WHITWORTH, THOMAS M	3,030.00	FAMILY CONTEMPT
EH 00332584	11/13/2014	BENAVIDES, KELLY	1,500.00	F-T COUNC CRTORD
EH 00332585	11/13/2014	CANALES, CLAUDIA	1,981.18	FAMILY TDFPS OUT
EH 00332586	11/13/2014	PATTERSON, GAYLE	2,671.20	SUB COURT REPORT
EH 00332587	11/13/2014	BURKHALTER, LISA	123.70	F&S-VISIT JUDGES
EH 00332588	11/13/2014	HENLEY, CYNTHIA R	750.00	F-T COUNC CRTORD
EH 00332589	11/13/2014	WOODFILL, JARED R	800.00	FAMILY TDFPS NON
EH 00332590	11/13/2014	PRASIFKA, JOSEPH WADE	6,637.50	Non Trial-Misdem
EH 00332591	11/13/2014	HOUSTON DRIVE TRAIN SVC	74.88	MOTOR EQUIP EXPE
EH 00332592	11/13/2014	PRECINCT2GETHER INC	7,650.00	SUB-RECIPIENTS
EH 00332593	11/13/2014	HARMON, NIKITA V	1,025.00	FAMILY CONTEMPT
EH 00332594	11/13/2014	VILLANUEVA, GENEVA MARIE	1,632.40	SUB COURT REPORT
EH 00332595	11/13/2014	MCBRIDE, ANGELA N	3,936.00	SUB COURT REPORT
EH 00332596	11/13/2014	HUBBARD, CHAUN DAVIS	4,405.00	WEEKLY-2ND DEGRE
EH 00332597	11/13/2014	WHITE, ANTOINETTE	1,225.00	CPS OUT CRTS HRS
EH 00332598	11/13/2014	WALTER P MOORE & ASOC INC	28,254.30	FEES AND SERVICE
EH 00332599	11/13/2014	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00332600	11/13/2014	ANGEL BROTHERS ENTERPRISES INC	661,668.69	ROADS&BRIDGESREP
EH 00332601	11/13/2014	UNIV OF TEXAS HEALTH CENTER OF	531,639.22	FEES AND SERVICE
EH 00332602	11/13/2014	BANK OF TEXAS NA	65,341.12	RENTALS/LEASES
EH 00332603	11/13/2014	CITY SUPPLY CO	4,477.55	REPAIR & MAINT
EH 00332604	11/13/2014	COMPUTER CORP OF AMERICA	22,410.34	SOFTWARE MAINTEN
EH 00332605	11/13/2014	WILTSHIRE, ROXANNE	637.40	SOF EXHIBITS
EH 00332606	11/13/2014	HOLLOWAY, EDITH S	2,837.50	FEES AND SERVICE
EH 00332607	11/13/2014	MURRAY, MEKISHA WALKER	1,250.00	F-T COUNC CRTORD
EH 00332608	11/13/2014	CUTLER REPAVING INC	463,560.36	AP RETAINAGE SWP
EH 00332609	11/13/2014	BINKLEY & BARFIELD INC	3,281.10	ENGINEERING SERV
EH 00332610	11/13/2014	SALVATION ARMY, THE	16,731.04	SUB-RECIPIENTS
EH 00332611	11/13/2014	DECO PRESS	1,305.00	OFFICE SUPPLIES
EH 00332612	11/13/2014	JOHNSON SUPPLY	17,093.69	REPAIR & MAINT
EH 00332613	11/13/2014	MAIDA PC, SAM A	2,455.00	NON TRIAL-3RD DE
EH 00332614	11/13/2014	W W WEBBER INC	1,603,394.20	CONSTRUCTION
EH 00332615	11/13/2014	DELL MARKETING LP	155,844.50	PC EQU \$500-4999
EH 00332616	11/13/2014	CONRAD CONSTRUCTION	167,534.03	CONSTRUCT-NONCAP
EH 00332617	11/13/2014	WENDENBURG, CHRISTIAN R	5,203.72	T/NC-INVESTIGATI
EH 00332618	11/13/2014	CROW, JULIANE PHILLIPS	650.00	T/NC-2ND DEGREE
EH 00332619	11/13/2014	CASTILLO, CAROL N	1,144.72	SUB COURT REPORT
EH 00332620	11/13/2014	INDUSTRIAL AUDIO/VIDEO	39,115.00	FEES AND SERVICE
EH 00332621	11/13/2014	HUITT ZOLLARS	40,685.88	ENGINEERING SERV
EH 00332622	11/13/2014	WARRINER, WALLACE F	5,212.50	RESETS & DETENTI
EH 00332623	11/13/2014	SLESSINGER, JENNIFER	1,968.00	SUB COURT REPORT

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EH 00332624	11/13/2014	DONAHUE, MICHAEL J	225.00	FAMILY CONTEMPT
EH 00332625	11/13/2014	MACIAS, ALEJANDRO	600.00	F-T COUNC CRTORD
EH 00332626	11/13/2014	GARCIA, IDA M	576.20	APPEAL NON-DEATH
EH 00332627	11/13/2014	SHELTON, HON PAT	2,000.00	NON TRIAL-3RD DE
EH 00332628	11/13/2014	HOUSTON COUNCIL OF ALCOHOLISM	18,808.20	NONRESID'L SERV
EH 00332629	11/13/2014	MHMRA	1,604,736.98	DONATIONS, MAINT
EH 00332630	11/13/2014	HUBCO INC	55,067.87	AP RETAINAGE SWP
EH 00332631	11/13/2014	SAN JACINTO ENVIRONMENTAL SUPP	3,207.75	FEED/FERTILIZER
EH 00332632	11/13/2014	TRAILER WHEEL & FRAME CO	2,934.94	EQUIP \$500-\$4999
EH 00332633	11/13/2014	ENTERPRISE LEASING	8,025.00	RENTALS/LEASES
EH 00332634	11/13/2014	MTF EQUIPMENT SALES INC	1,182.62	FLEET-OUTSIDE SE
EH 00332635	11/13/2014	VAN DE WIELE AND VOGLER INC	85,101.26	ENGINEERING SERV
EH 00332636	11/13/2014	FUGRO CONSULTANTS	8,664.29	CONSTR MATERIAL
EH 00332637	11/13/2014	HARRIS COUNTY WORKERS COMP	915,403.07	PRL-WORKERS COMP
EH 00332638	11/13/2014	MCCANN, PATRICK F	4,525.00	DP WRIT MISC EXP
EH 00332639	11/13/2014	DIVISIONONE CONSTRUCTION	248,325.25	ENGINEERING SERV
EH 00332640	11/13/2014	LONESTAR HANGAR SYSTEMS INC	1,900.36	RENTALS-STORAGE
EH 00332641	11/13/2014	DAVIS, SHELLY M	225.00	FAMILY CONTEMPT
EH 00332642	11/13/2014	LONGWORTH, DARYL F	975.00	CPS NON-TRIAL JU
EH 00332643	11/13/2014	REEVES CO INC	1,259.43	SUPPLIES
EH 00332644	11/13/2014	LEWIS, THOMAS J	975.00	NON TRIAL-3RD DE
EH 00332645	11/13/2014	FISCHER, BRIAN J	1,125.00	RESETS & DETENTI
EH 00332646	11/13/2014	STAPLES CONTRACT & COMMERCIAL	117,601.25	OFFICE SUPPLIES
EH 00332647	11/13/2014	ACCUSTANDARD INC	428.95	CHEM/LAB SUPPLIE
EH 00332648	11/13/2014	SOUTHERN TIRE MART	53.00	FLEET-OUTSIDE SE
EH 00332649	11/13/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00332650	11/13/2014	WISNER, VIC	1,280.00	F-T COUNC CRTORD
EH 00332651	11/13/2014	PITNEY BOWES INC	200.00	SUPPLIES
EH 00332652	11/13/2014	PLAUT, BENJAMIN	355.00	T/NC-2ND DEGREE
EH 00332653	11/13/2014	CRAIG, MICHAEL F	3,200.00	CPS NON-TRIAL JU
EH 00332654	11/13/2014	BERLITZ LANGUAGE CENTER	331.00	FEES AND SERVICE
EH 00332655	11/13/2014	HERTZ EQUIPMENT RENTAL CO	2,348.00	EQUIPMENT RENTAL
EH 00332656	11/13/2014	CALDWELL COUNTRY CHEVROLET LLC	108,967.99	VEHICLES O/5000
EH 00332657	11/13/2014	WILLIAM S HEIN & CO	1,931.32	OFFICE SUPPLIES
EH 00332658	11/13/2014	BRUEGGER, ALEXIS GILBERT	3,648.75	DAILY-1ST DEGREE
EH 00332659	11/13/2014	CRANE, DONALD M	2,100.00	Non Trial-Misdem
EH 00332660	11/13/2014	RAMOS, RICARDO L	225.00	FAMILY TDFPS NON
EH 00332661	11/13/2014	AMTECH ELEVATOR SERVICES	189,532.81	VERTICAL TRANSPO
EH 00332662	11/13/2014	CLAY, MICHAEL D	450.00	FAMILY CONTEMPT
EH 00332663	11/13/2014	ARNOLD OIL COMPANY OF AUSTIN	1,662.63	SUSPENSE-PARTS
EH 00332664	11/13/2014	MNK INFO TECH INC	15,080.00	FEES AND SERVICE
EH 00332665	11/13/2014	ISI CONTRACTING INC	271,578.82	AP RETAINAGE SWP
EH 00332666	11/13/2014	CABOT INDUSTRIAL VALUE FUND II	2,497.04	RENTALS/LEASES
EH 00332667	11/13/2014	PITNEY BOWES GLOBAL FINANCIAL	2,838.00	POSTAGE
EH 00332668	11/13/2014	JMJ ORGANICS LTD	8,545.00	LANDSCAPING
EH 00332669	11/13/2014	MIDTOWN ENGINEERS LLC	57,799.04	TRAFFIC SIGNALS
EH 00332670	11/13/2014	RUBAL, MARK A	2,250.00	F-T COUNC CRTORD
EH 00332671	11/13/2014	SCHULTZ, NATALIE	2,432.50	F-T COUNC CRTORD
EH 00332672	11/13/2014	NEW STAR MUFFLER SHOP #4	755.25	FLEET-OUTSIDE SE
EH 00332673	11/13/2014	JOHNSON INC, WALTER N	2,162.28	SUB COURT REPORT
EH 00332674	11/13/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00332675	11/13/2014	NATIONAL GUARDIAN LIFE INS CO	108,568.38	VISION
EH 00332676	11/13/2014	MARSHALL, ILEANA	640.00	INTERPRE-HEARING
EH 00332677	11/13/2014	ASPLUNDH TREE EXPERT CO	7,885.50	FEES AND SERVICE
EH 00332678	11/13/2014	BRODART CO	135.15	FEES AND SERVICE
EH 00332679	11/13/2014	FISHER SCIENTIFIC CO	7,980.31	CHEM/LAB SUPPLIE

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EH 00332680	11/13/2014	HART, CARY LYNN	3,705.00	F-T COUNC CRTORD
EH 00332681	11/13/2014	KDCVSC ENTERPRISES INCORPORATE	778.75	SECURITY FEES
EH 00332682	11/13/2014	CEMETERY SERVICE	1,650.00	FEES AND SERVICE
EH 00332683	11/13/2014	PRUDENTIAL INSURANCE CO, THE	399,461.56	OPTIONAL LIFE
EH 00332684	11/13/2014	ACCRETIVE SOLUTIONS HOUSTON LP	41,877.50	FEES & SVCS-CAPI
EH 00332685	11/13/2014	ONCKEN, KIRK J	1,920.00	WEEKLY-1ST DEGRE
EH 00332686	11/13/2014	CABLER, STEPHEN D	4,000.00	RECRUITING
EH 00332687	11/13/2014	CHERNOFF, EDWARD M	1,626.25	DAILY-1ST DEGREE
EH 00332688	11/13/2014	KHAWAJA LAW	1,505.00	F-T COUNC CRTORD
EH 00332689	11/13/2014	HUMPHREY, SONDR A KAY	2,218.92	SUB COURT REPORT
EH 00332690	11/13/2014	BISHOP, SUSAN M	625.00	NON TRIAL-3RD DE
EH 00332691	11/13/2014	SHI GOV'T SOLUTIONS INC	48,609.00	SOFTWARE MAINTEN
EH 00332692	11/13/2014	MORTON, CHRIS	1,500.00	F-T COUNC CRTORD
EH 00332693	11/13/2014	RESTEK CORP	3,059.00	FEES AND SERVICE
EH 00332694	11/13/2014	TRANSCORE	278,406.00	SUPPLIES
EH 00332695	11/13/2014	MITCHELL, KEIRA T	1,300.00	FAMILY CONTEMPT
EH 00332696	11/13/2014	LAW OFFICE OF CS HALL	600.00	FAMILY CONTEMPT
EH 00332697	11/13/2014	J T VAUGHN CONSTRUCTION	1,345,339.67	AP RETAINAGE SWP
EH 00332698	11/13/2014	MARSH, JEFFREY H	2,500.00	Non Trial-Misdem
EH 00332699	11/13/2014	OWMBY, JOSEPH S	1,570.00	NON TRIAL-2ND DE
EH 00332700	11/13/2014	UNGER, HILARY	1,650.00	T/NC-2ND DEGREE
EH 00332701	11/13/2014	DAVIS, SAMANTHA Y	7,637.50	RESETS & DETENTI
EH 00332702	11/13/2014	HUNTER JR, JONAS L	925.00	RESETS & DETENTI
EH 00332703	11/13/2014	GUNDA CORPORATION LLC	19,539.50	ENGINEERING SERV
EH 00332704	11/13/2014	HDE ELECTRIC	13,660.50	EQUIPMENT REPAIR
EH 00332705	11/13/2014	IRON HORSE SECURITY & INVESTIG	1,782.00	T/C-INVESTIGATIO
EH 00332706	11/13/2014	RODRIGUEZ, LOURDES	1,875.00	NON TRIAL-3RD DE
EH 00332707	11/13/2014	LOMBARDO, MARGARET C	393.75	FAMILY TDFPS OUT
EH 00332708	11/13/2014	BROWN, RODNEY	450.00	FAMILY CONTEMPT
EH 00332709	11/13/2014	ADKINSON, DOUGLAS P	1,500.00	FEES AND SERVICE
EH 00332710	11/13/2014	PRIVATE EYE, THE	1,095.90	T/NC-INVESTIGATI
EH 00332711	11/13/2014	OSBURN ASSOC INC	3,032.40	TRAFF SIGNS/STRI
EH 00332712	11/13/2014	MILLS, MARY	320.00	EMERG OVERNIGHT
EH 00332713	11/13/2014	JEREB PLLC, THEODORE B	2,260.56	FAMILY TDFPS NON
EH 00332714	11/13/2014	SULLA, JAMIE M	350.00	DAILY-2ND DEGREE
EH 00332715	11/13/2014	PIERCE, CHERYL L	4,452.00	SUB COURT REPORT
EH 00332716	11/13/2014	D-T DO INC	449.10	REPAIR PARTS
EH 00332717	11/13/2014	BALDERAS JR, ANTONIO	10,650.00	NON TRIAL-3RD DE
EH 00332718	11/13/2014	MICRO CENTER COMPUTER ED	79.98	SUPPLIES
EH 00332719	11/13/2014	INFRASTRUCTURE GROUP TEXAS	210,254.22	ENGINEERING SERV
EH 00332720	11/13/2014	TIBURON	67,408.33	SOFTWARE MAINTEN
EH 00332721	11/13/2014	HERRERA, NANCY R	2,400.00	INTERPER. FEES
EH 00332722	11/13/2014	MEYERS, ALISON J	1,150.00	FAMILY TDFPS NON
EH 00332723	11/13/2014	CONTINENTAL CARBONIC PRODUCTS	114.97	SUPPLIES
EH 00332724	11/13/2014	LAWAL, AJIBADE	1,000.00	FAMILY CONTEMPT
EH 00332725	11/13/2014	SURVEY MONKEY.COM	300.00	FEES AND SERVICE
EH 00332726	11/13/2014	TEXAS STERLING CONSTR INC	807,787.45	AP RETAINAGE SWP
EH 00332727	11/13/2014	STOMBERG, MARIJANE ETHEL	282.64	SUB COURT REPORT
EH 00332728	11/13/2014	HERNANDEZ, ROLANDO A	1,200.00	INTERPER. FEES
EH 00332729	11/13/2014	ESTRADA, JESSICA R	500.00	F-T COUNC CRTORD
EH 00332730	11/13/2014	BARTEK, JILL	3,028.94	SOF EXHIBITS
EH 00332731	11/13/2014	TANNER, GERMAINE J	1,000.00	FAMILY CONTEMPT
EH 00332732	11/13/2014	UNITED HEALTHCARE INSURANCE CO	317,126.90	DENTAL INDEMNITY
EH 00332733	11/13/2014	INSIGHT PUBLIC SECTOR	828.00	NON-INV PROP & E
EH 00332734	11/13/2014	EXECUTEAM STAFFING LP	17,074.76	FEES AND SERVICE
EH 00332735	11/13/2014	MORROW, BEN A	756.50	SECURITY FEES

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EH 00332736	11/13/2014	KEMP, JAPAUULA C	1,250.00	F-T COUNC CRTORD
EH 00332737	11/13/2014	MCKNIGHT, EDDREA	400.00	FAMILY CONTEMPT
EH 00332738	11/13/2014	NATIONAL FOOD GROUP INC	53,943.59	PROVISIONS
EH 00332739	11/13/2014	DEMCO INC	201.73	OFFICE SUPPLIES
EH 00332740	11/13/2014	CDW COMPUTER CENTERS INC	19,958.91	OFFICE SUPPLIES
EH 00332741	11/13/2014	WOHLFAHRT, KRISTI G	1,575.00	FAMILY TDFPS NON
EH 00332742	11/13/2014	BROCK, JULIE	800.00	FAMILY TDFPS NON
EH 00332743	11/13/2014	COOK, NANCY	1,055.00	FEES AND SERVICE
EH 00332744	11/13/2014	ASSOCIATED BAG CO	125.14	FEES AND SERVICE
EH 00332745	11/13/2014	GOODE, KENNETH E	3,625.00	TERM-1ST DEGREE
EH 00332746	11/13/2014	CLINE, CYNTHIA J M	1,260.00	NON TRIAL-3RD DE
EH 00332747	11/13/2014	JONES, ALECIA L	225.00	FAMILY CONTEMPT
EH 00332748	11/13/2014	TURNBULL, EDWARD R	2,055.00	NON TRIAL-2ND DE
EH 00332749	11/13/2014	MCFERREN, ERIC T	1,125.00	FAMILY TDFPS OUT
EH 00332750	11/13/2014	COLE, RICHARD M	450.00	FAMILY CONTEMPT
EH 00332751	11/13/2014	SPARROW, IKAHA	225.00	FAMILY CONTEMPT
EH 00332752	11/13/2014	WEATHERS, GWENDOLYN	325.00	NON TRIAL-2ND DE
EH 00332753	11/13/2014	COTLAR, DORIAN	1,057.50	NON TRIAL-1ST DE
EH 00332754	11/13/2014	MOON, TAMMY SIMIEN	200.00	FAMILY TDFPS NON
EH 00332755	11/13/2014	TAYLOR, ASHTON L	225.00	FAMILY CONTEMPT
EH 00332756	11/13/2014	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00332757	11/13/2014	NOLL, CHUCK	395.00	DAILY-1ST DEGREE
EH 00332758	11/13/2014	SAVOY, BRYAN K	2,980.00	DAILY-2ND DEGREE
EH 00332759	11/13/2014	MAYERS, DARNELL A	3,335.00	FEES AND SERVICE
EH 00332760	11/13/2014	YOUNGBLOOD, GLENN J	1,225.00	DAILY-2ND DEGREE
EH 00332761	11/13/2014	DIXON, JOHN A	1,500.00	F-T COUNC CRTORD
EH 00332762	11/13/2014	DYSART, JOHN R	900.00	FAMILY TDFPS NON
EH 00332763	11/13/2014	GRAHAM, SPENCE	2,430.00	NON TRIAL-3RD DE
EH 00332764	11/13/2014	ST JOHN, PAUL	3,390.00	NON TRIAL-1ST DE
EH 00332765	11/13/2014	HNTB CORP	157,851.12	ENGINEER SVCS-NC
EH 00332766	11/13/2014	MMS A MEDICAL SUPPLY CO	2,128.17	FEES AND SERVICE
EH 00332767	11/13/2014	MCANALLY, EVA PATRICIA	2,100.00	NON TRIAL-2ND DE
EH 00332768	11/13/2014	MCMILLEN, ALEXANDRA L	1,915.04	SUB COURT REPORT
EH 00332769	11/13/2014	BATISTE-ROBERTS, GLORIA	825.00	FEES AND SERVICE
EH 00332770	11/13/2014	LAMPLEY, MELVIN	1,000.00	FEES AND SERVICE
EH 00332771	11/13/2014	DOUGLAS, LARRY B	625.00	NON TRIAL-3RD DE
EH 00332772	11/13/2014	WELLS, JOE D	5,805.00	DAILY-1ST DEGREE
EH 00332773	11/13/2014	ELLIS, BEVERLY	1,773.72	SUB COURT REPORT
EH 00332774	11/13/2014	RAMIREZ, JOHN ANTHONY	725.00	FAMILY CONTEMPT
EH 00332775	11/13/2014	LAFON, TOMMY	395.00	DAILY-1ST DEGREE
EH 00332776	11/13/2014	AGUIRRE, JUAN JOSE	3,500.00	F-T COUNC CRTORD
EH 00332777	11/13/2014	NEWMAN, LOUIS M	520.00	NON TRIAL-3RD DE
EH 00332778	11/13/2014	CONTRERAS JR, JUAN M	375.00	NON TRIAL-3RD DE
EH 00332779	11/13/2014	LEE, THADDEUS G	246.00	FEES AND SERVICE
EH 00332780	11/13/2014	LAMBERT, NEELU SACHDEVA	935.00	DAILY-1ST DEGREE
EH 00332781	11/13/2014	GARCIA, CARLOS R	4,875.00	RESETS & DETENTI
EH 00332782	11/13/2014	TAFOLLA, LETICIA	4,889.50	SUB COURT REPORT
EH 00332783	11/13/2014	LEE, CHUNG YUAN	400.00	FAMILY CONTEMPT
EH 00332784	11/13/2014	REED, JOHN	4,375.00	NON TRIAL-1ST DE
EH 00332785	11/13/2014	HARRIS DIGGS, CHERYL	3,140.00	NON TRIAL-3RD DE
EH 00332786	11/13/2014	NELSON, MITCHELL R	4,350.00	NON TRIAL-3RD DE
EH 00332787	11/13/2014	HAYNES, GEMAYEL	1,650.00	NO APPEAR CRTORD
EH 00332788	11/13/2014	BEDFORD, OLLIE MAY	300.00	FAMILY CONTEMPT
EH 00332789	11/13/2014	ST MARTIN, STEPHEN C	1,165.00	DAILY-1ST DEGREE
EH 00332790	11/13/2014	MILLER, SHERRA	1,580.00	TERM-1ST DEGREE
EH 00332791	11/13/2014	THOMPSON, LAWRENCE	1,399.00	OTHER FEES & SVC

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EH 00332792	11/13/2014	VARA, JANE SCOTT	1,250.00	F-T COUNC CRTORD
EH 00332793	11/13/2014	ESCOBEDO, SYLVIA	2,485.00	DAILY-1ST DEGREE
EH 00332794	11/13/2014	GRABER, JERALD	5,075.00	NON TRIAL-1ST DE
EH 00332795	11/13/2014	DICKEY, JEANIE L	750.00	F-T COUNC CRTORD
EH 00332796	11/13/2014	KLEBAN, JANET K	645.00	NON TRIAL-2ND DE
EH 00332797	11/13/2014	BECK, MICHELLE E	6,125.00	WEEKLY-2ND DEGRE
EH 00332798	11/13/2014	JACKSON, ERIN L	315.00	DAILY-3RD DEGREE
EH 00332799	11/13/2014	SUMMERS, DEBORAH D	3,545.00	DAILY-1ST DEGREE
EH 00332800	11/13/2014	ALDAPE, JUAN M	3,000.00	F-T COUNC CRTORD
EH 00332801	11/13/2014	SAMPSON, KYLE R	250.00	NO APPEAR CRTORD
EH 00332802	11/13/2014	WEIDENHEFT, KIM	1,286.04	SUB COURT REPORT
EH 00332803	11/13/2014	JOHNSON, JULIA E	6,045.60	SUB COURT REPORT
EH 00332804	11/13/2014	FISHER, DENA	6,345.00	DAILY-3RD DEGREE
EH 00332805	11/13/2014	OUGRAH, KRISHNA S	50.00	NO APPEAR CRTORD
EH 00332806	11/13/2014	ROLEN, GAIL A	3,264.80	SUB COURT REPORT
EH 00332807	11/13/2014	MONCRIFFE, TYRONE C	2,225.00	NON TRIAL-3RD DE
EH 00332808	11/13/2014	VILLARREAL, GILBERT	14,785.00	NON TRIAL-1ST DE
EH 00332809	11/13/2014	STRUSS, DELICIA	1,187.20	SUB COURT REPORT
EH 00332810	11/13/2014	DODSON, GLENN	1,470.00	INTERPER-INDIGEN
EH 00332811	11/13/2014	HILL, JOSHUA S	1,500.00	F-T COUNC CRTORD
EH 00332812	11/13/2014	MITCHELL, RYAN	587.50	FAMILY TDFPS NON
EH 00332813	11/13/2014	CARPENTER, JENNIFER L	1,750.00	F-T COUNC CRTORD
EH 00332814	11/13/2014	SYLVESTER, BRIAN DAVID	450.00	FAMILY CONTEMPT
EH 00332815	11/13/2014	SOLIZ MATTHEWS, ITZE	300.00	RESETS & DETENTI
EH 00332816	11/13/2014	BUCK, CHRISTOPHER L	2,925.00	FAMILY TDFPS OUT
EH 00332817	11/13/2014	SASSO, IRENE	1,440.00	INTERPRE-HEARING
EH 00332818	11/13/2014	JOHNSON, ELLA J	720.00	FEES AND SERVICE
EH 00332819	11/13/2014	HAMBY, JILL	5,137.20	SOF BINDING
EH 00332820	11/13/2014	EL AMIN, SUZANNE KEHOE	599.25	OTHER-CAPITAL
EH 00332821	11/13/2014	JOHNSON, KYLE B	1,550.00	NON TRIAL-3RD DE
EH 00332822	11/13/2014	SUAREZ, RICHARD A	1,500.00	F-T COUNC CRTORD
EH 00332823	11/13/2014	LIPKIN, MARK	975.00	NON CAP T-3RD DE
EH 00332824	11/13/2014	SANTOS JR, RENATO	1,800.00	F-T COUNC CRTORD
EH 00332825	11/13/2014	SMITH, KEISHA LASHANNE	5,325.00	DAILY-2ND DEGREE
EH 00332826	11/13/2014	LILES, JOHN STEPHEN	4,362.50	NON TRIAL-2ND DE
EH 00332827	11/13/2014	CAMPBELL, ANN	2,975.00	Non Trial-Misdem
EH 00332828	11/13/2014	MALVEAUX, CARL W	623.00	SECURITY FEES
EH 00332829	11/13/2014	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00332830	11/13/2014	TREVINO, ISMAEL	1,075.00	FAMILY CONTEMPT
EH 00332831	11/13/2014	ARTEAGA PC, LAW OFFICE OF LAUR	1,727.06	FAMILY TDFPS OUT
EH 00332832	11/13/2014	RICHARDSON, DAN W	600.00	DAILY-2ND DEGREE
EH 00332833	11/13/2014	MAIDA JR, SAM A	13,900.00	COURT COSTS
EH 00332834	11/13/2014	MARQUEZ CERVANTES, M ANGELES	1,950.00	INTERPER-INDIGEN
EH 00332835	11/13/2014	GONZALEZ, RICARDO N	11,646.25	NON TRIAL-2ND DE
EH 00332836	11/13/2014	KNOBLOCH, PAMELA KAY	60.00	SOF BINDING
EH 00332837	11/13/2014	BROOKS, JAMES M	7,615.00	NON TRIAL-2ND DE
EH 00332838	11/13/2014	RODRIGUEZ, GILBERT	2,125.00	F-T COUNC CRTORD
EH 00332839	11/13/2014	TRENT, MICHAEL E	7,873.75	NON TRIAL-3RD DE
EH 00332840	11/13/2014	DAVIDSON, CLINT R	530.00	NON TRIAL-3RD DE
EH 00332841	11/13/2014	BURTON, RUTH YVONNE	5,392.50	WEEKLY-1ST DEGRE
EH 00332842	11/13/2014	ISENBERG ATTY, MARC D	1,525.00	RESETS & DETENTI
EH 00332843	11/13/2014	PALMER, PATRICIA ANTHONETTE	3,212.28	SUB COURT REPORT
EH 00332844	11/13/2014	REAGAN, RENEE	1,466.08	SOF BINDING
EH 00332845	11/13/2014	SPJUT, DAN	325.00	FAMILY TDFPS NON
EH 00332846	11/13/2014	WEBB, ARLENE F	2,070.00	APPEAL NON-DEATH
EH 00332847	11/13/2014	HUNTER, RONALD D	850.00	FAMILY CONTEMPT

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EH 00332848	11/13/2014	RODRIGUEZ, RAUL	3,000.00	F-T COUNC CRTORD
EH 00332849	11/13/2014	PONS, JAMES	125.00	NON TRIAL-3RD DE
EH 00332850	11/13/2014	PHEA, ANGELA	4,390.00	NON TRIAL-2ND DE
EH 00332851	11/13/2014	STRAUSS, LISA SHAPIRO	750.00	F-T COUNC CRTORD
EH 00332852	11/13/2014	MERCHANT, FEROUZ FAROOK	700.00	DAILY-2ND DEGREE
EH 00332853	11/13/2014	TREJO, HUMBERTO R	3,350.00	NON TRIAL-3RD DE
EH 00332854	11/13/2014	SEDTA, PATRICIA FORTNEY	2,037.50	NON TRIAL-3RD DE
EH 00332855	11/13/2014	MCWILLIAMS, DONALD	3,425.00	FEES AND SERVICE
EH 00332856	11/13/2014	MATA, IRMA	160.00	INTERPER. FEES
EH 00332857	11/13/2014	CLOUD, CARVANA Y	3,500.00	TERM-2ND DEGREE
EH 00332858	11/13/2014	RANDALL, BEATRICE	400.00	FAMILY TDFPS OUT
EH 00332859	11/13/2014	SUAREZ, CELSO B	2,050.00	FAMILY CONTEMPT
EH 00332860	11/13/2014	MILLER, JACQUELINE	525.00	FAMILY CONTEMPT
EH 00332861	11/13/2014	TRAVIS JOHNSON AND ASSOCIATES	1,340.00	T/NC-INVESTIGATI
EH 00332862	11/13/2014	CAROLYN PORTER DBA PI SERVICES	1,681.25	T/C-INVESTIGATIO
EH 00332863	11/13/2014	CONDE, CARLOS	520.00	INTERPRE-HEARING
EH 00332864	11/13/2014	CANTU, JORGE A	3,000.00	F-T COUNC CRTORD
EH 00332865	11/13/2014	VAZQUEZ, JUAN	5,230.00	INTERPER-INDIGEN
EH 00332866	11/13/2014	COOPER, JAMES MARK	3,100.00	CPS OUT CRTS HRS
EH 00332867	11/13/2014	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00332868	11/13/2014	TRIGG, THEODORE F	3,375.00	Non Trial-Misdem
EH 00332869	11/13/2014	RISKINDY, MIRIAM	3,442.50	NON TRIAL-2ND DE
EH 00332870	11/13/2014	RAFIEE, PARIA	2,810.00	F-T COUNC CRTORD
EH 00332871	11/13/2014	MULDROW, LORETTA	1,435.00	DAILY-1ST DEGREE
EH 00332872	11/13/2014	FLEISCHER, RAQUEL SYLVIA	1,200.00	INTERPER. FEES
EH 00332873	11/13/2014	DESAI, RIDDHI	1,350.00	NON TRIAL-3RD DE
EH 00332874	11/13/2014	SOLIS, SUSAN RYAN	7,462.50	CPS OUT CRTS HRS
EH 00332875	11/13/2014	ROLLAND, TONYA	50.00	NO APPEAR CRTORD
EH 00332876	11/13/2014	GARCIA, M ROBERT	975.00	FAMILY CONTEMPT
EH 00332877	11/13/2014	MONTES, LUCIO ANTONIO	3,000.00	ATTYFEE CRTORD
EH 00332878	11/13/2014	PETRUZZI, JOHN M	1,460.00	NON TRIAL-3RD DE
EH 00332879	11/13/2014	LEE, CYNTHIA JEANETTE	912.00	SOF HEARING
EH 00332880	11/13/2014	ALFARO, XAVIER	2,700.00	F-T COUNC CRTORD
EH 00332881	11/13/2014	MUNIZ, MARJORIE ANN	400.00	NO APPEAR CRTORD
EH 00332882	11/13/2014	ANDELL, ERIC	1,000.00	OTHER NON-CAPITA
EH 00332883	11/13/2014	ACOSTA, ALAN	1,800.00	T/NC-INVESTIGATI
EH 00332884	11/13/2014	GULAMALI, SHREYA	1,480.00	NON TRIAL-3RD DE
EH 00332885	11/13/2014	MURRAY, VALERIE S	3,858.40	SUB COURT REPORT
EH 00332886	11/13/2014	BREEDLOVE, STEPHON	625.00	FAMILY CONTEMPT
EH 00332887	11/13/2014	WELLS, STEPHANIE W	5,756.40	SUB COURT REPORT
EH 00332888	11/13/2014	JIMENEZ, JOAQUIN	2,247.50	F-T COUNC CRTORD
EH 00332889	11/13/2014	SEDERIS, STACY A	600.00	NON TRIAL-3RD DE
EH 00332890	11/13/2014	ALPE, LISA ANDREWS	2,640.00	DAILY-1ST DEGREE
EH 00332891	11/13/2014	BOSTIC, JACQUELINE	450.00	FAMILY CONTEMPT
EH 00332892	11/13/2014	JUNE YEATES, TIFFANI	4,381.20	SUB COURT REPORT
EH 00332893	11/13/2014	INVESTIGATIVE CONCEPTS UNLIMIT	487.05	T/NC-INVESTIGATI
EH 00332894	11/13/2014	RAMIREZ, ENRIQUE	1,525.00	NON TRIAL-3RD DE
EH 00332895	11/13/2014	DAVIDSON, LUCIENNE	3,372.50	NON TRIAL-3RD DE
EH 00332896	11/13/2014	RICHARDSON, DOUGLAS NEEL	319.93	F&S-VISIT JUDGES
EH 00332897	11/13/2014	BRUESS, CAMILLE	593.60	SUB COURT REPORT
EH 00332898	11/13/2014	NEEDHAM, JESSICA N	1,540.00	NON TRIAL-3RD DE
EH 00332899	11/13/2014	RODRIGUEZ, BONNIE L	2,671.20	SUB COURT REPORT
EH 00332900	11/13/2014	BUNDICK, CRAIG	975.00	NON TRIAL-2ND DE
EH 00332901	11/13/2014	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00332902	11/13/2014	CANTRELL, DON R	625.00	NON TRIAL-3RD DE
EH 00332903	11/13/2014	DODIER, ELIHU H	1,095.00	NONCAP-BILINGUAL

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EH 00332904	11/13/2014	CRAFT, E ROSS	625.00	NON TRIAL-3RD DE
EH 00332905	11/13/2014	VINAS, JOSEPH	2,055.00	NON TRIAL-1ST DE
EH 00332906	11/13/2014	GARCIA, BERNARDO J	225.00	FAMILY CONTEMPT
EH 00332907	11/13/2014	BENAVIDES, ANTONIO	100.00	NO APPEAR CRTORD
EH 00332908	11/13/2014	WAINWRIGHT, VALDEANE	2,968.00	SUB COURT REPORT
EH 00332909	11/13/2014	BALDWIN, SHANNON B	1,050.00	NON TRIAL-1ST DE
EH 00332910	11/13/2014	GARZA, DAVID L	1,255.00	NONCAP-BILINGUAL
EH 00332911	11/13/2014	LOPEZ, BLANCA	1,025.00	NON TRIAL-1ST DE
EH 00332912	11/13/2014	BARNEY, KAREN	7,390.00	T/NC-3RD DEGREE
EH 00332913	11/13/2014	LEDOUX, JOSETTE M	687.50	FAMILY TDFPS NON
EH 00332914	11/13/2014	SINGLETON, ANGELIA J H	2,133.96	SUB COURT REPORT
EH 00332915	11/13/2014	ACOSTA, JERRY MICHAEL	4,350.00	RESETS & DETENTI
EH 00332916	11/13/2014	CORTES, EDUARDO	1,500.00	F-T COUNC CRTORD
EH 00332917	11/13/2014	NASSIF, MICHAEL PAUL	250.00	NON TRIAL-3RD DE
EH 00332918	11/13/2014	LAVEARN, IVEY	1,187.20	SUB COURT REPORT
EH 00332919	11/13/2014	ERICKSON, CHELSEA	2,812.52	SUB COURT REPORT
EH 00332920	11/13/2014	GOODRUM, CONLEY GREG	500.00	FAMILY CONTEMPT
EH 00332921	11/13/2014	BRAVE/ARCHITECTURE	39,654.50	FEES AND SERVICE
EH 00332922	11/13/2014	BUSSELL & SONS LLC	16,994.00	REPAIR & MAINT
EH 00332923	11/13/2014	SANCHEZ, ELSA	2,460.00	INTERPRE-JP
EH 00332924	11/13/2014	MCCOY, KENNETH E	1,875.00	NON TRIAL-2ND DE
EH 00332925	11/13/2014	MARTIN, STEPHANIE LYNN	395.00	DAILY-1ST DEGREE
EH 00332926	11/13/2014	LEE BROCK, M VALERIA	2,550.00	FAMILY TDFPS NON
EH 00332927	11/13/2014	FLEISCHER, DAVID M	3,000.00	F-T COUNC CRTORD
EH 00332928	11/13/2014	RENFRO, MICHAEL D	125.00	NON TRIAL-3RD DE
EH 00332929	11/13/2014	MUNSON, DAVID A	350.00	COURT COSTS
EH 00332930	11/13/2014	BUTEL, ELAINA	675.00	FAMILY TDFPS NON
EH 00332931	11/13/2014	SIRRUS ENGINEERS INC	34,515.62	ENGINEERING SERV
EH 00332932	11/13/2014	BAKER, WENDY ELEANOR WILSON	2,725.00	NON TRIAL-3RD DE
EH 00332933	11/13/2014	STECKLER, LOUISE	4,552.80	APPEAL NON-DEATH
EH 00332934	11/13/2014	ABRAHAM, JETTY	850.00	FAMILY TDFPS NON
EH 00332935	11/13/2014	WARR, JANICE W	690.00	FEES AND SERVICE
EH 00332936	11/13/2014	AMERICAN CADASTRE LLC	1,295.17	FEES AND SERVICE
EH 00332937	11/13/2014	GOUBEAUD, TONI	1,271.20	EMERG OVERNIGHT
EH 00332938	11/13/2014	ACOSTA PC, GERALDO G	6,900.00	NON TRIAL-3RD DE
EH 00332939	11/13/2014	FORT, LISA R	1,900.88	SUB COURT REPORT
EH 00332940	11/13/2014	LEITNER, CAROL MICHELLE	2,865.00	DAILY-2ND DEGREE
EH 00332941	11/13/2014	BAKER & TAYLOR INC	2,318.47	CONTRACT CONTINU
EH 00332942	11/13/2014	RICKETTS, IVY V	2,050.00	FAMILY TDFPS NON
EH 00332943	11/13/2014	GONZALEZ, RAMONA	3,936.00	SUB COURT REPORT
EH 00332944	11/13/2014	MOSELEY, ANN LEE DULEVITZ	2,710.00	NON TRIAL-3RD DE
EH 00332945	11/13/2014	PEREZ, JOHN J	200.00	RESETS & DETENTI
EH 00332946	11/13/2014	INTERNAL REVENUE SERVICE	675.00	FAMILY CONTEMPT
EH 00332947	11/13/2014	SIMPLEXGRINNELL LP	2,185.70	ALARM SERVICES
EH 00332948	11/13/2014	LUONG, JASON T	125.00	NON TRIAL-3RD DE
EH 00332949	11/13/2014	PRISTAL'S AUTOMOTIVE INC	198.75	FLEET-OUTSIDE SE
EH 00332950	11/13/2014	SHANNON, HATTIE SEWELL	1,185.00	NON TRIAL-2ND DE
EH 00332951	11/13/2014	AUTOMON LLC	1,041.86	FEES AND SERVICE
EH 00332952	11/13/2014	MARTINEZ, HERMAN	1,975.00	NONCAP-BILINGUAL
EH 00332953	11/13/2014	CARNES FUNERAL HOME	42,882.48	BEREAVEMENT SRVS
EH 00332954	11/13/2014	MCKEE FOOD CORP	6,497.76	PROVISIONS
EH 00332955	11/13/2014	FLEET SAFETY EQUIPMENT	5,421.68	EQUIP UNDER \$500
EH 00332956	11/13/2014	FLYNN, KATIE	2,475.00	CPS OUT CRTS HRS
EH 00332957	11/13/2014	SPROTT JR, OLIVER W	10,531.25	Non Trial-Misdem
EH 00332958	11/13/2014	CREATIVE SOFTWARE SOLUTIONS LL	2,601.90	F&S-PROCESSING
EH 00332959	11/13/2014	TRW ENGINEERS INC	97,763.96	ENGINEERING SERV

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EH 00332960	11/13/2014	WALLER COUNTY ASPHALT	4,800.00	ASPHALT
EH 00332961	11/13/2014	BUSH, MICHELLE	6,175.00	RESETS & DETENTI
EH 00332962	11/13/2014	BOGAR, EILEEN	1,750.00	DAILY-2ND DEGREE
EH 00332963	11/13/2014	OAKES PLLC, NATALIA C	1,425.00	RESETS & DETENTI
EH 00332964	11/13/2014	BENCH, GINA	3,264.80	SUB COURT REPORT
EH 00332965	11/13/2014	ELIZONDO, TERRY LEA	980.00	FAMILY TDFPS OUT
EH 00332966	11/13/2014	MANNS, QIANA SHANNE	4,368.75	FAMILY TDFPS NON
EH 00332967	11/13/2014	SMITH, KELLY	2,830.00	NON TRIAL-3RD DE
EH 00332968	11/13/2014	ZAMIR, SHAHIN	4,675.00	F-T COUNC CRTORD
EH 00332969	11/13/2014	UWAGWE, ANDREW	8,847.00	FEES AND SERVICE
EH 00332970	11/13/2014	ROMERO, JORGE	1,275.00	FAMILY CONTEMPT
EH 00332971	11/13/2014	CHRISTENSON, LORI B	1,200.00	ATTYFEE CRTORD
EH 00332972	11/13/2014	MARSHALL, LUCINDA	1,240.00	DAILY-1ST DEGREE
EH 00332973	11/13/2014	TOWNSEND, MICHELLE	14.20	APPEALS-OTHER
EH 00332974	11/13/2014	GORDIAN GROUP, THE	4,031.93	FEES AND SERVICE
EH 00332975	11/13/2014	SHELLEY ATTY, DANIEL O	7,916.66	FEES AND SERVICE
EH 00332976	11/13/2014	ANDREWS & KURTH LLP	6,083.44	LITIGATION EXPEN
EH 00332977	11/13/2014	GLAZIER FOODS CO	8,351.95	PROVISIONS
EH 00332978	11/13/2014	LANSDOWNE MOODY CO LP	622.42	MOTOR EQUIP EXPE
EH 00332979	11/13/2014	JOHN L WORTHAM & SON	55,664.00	INSURANCE
EH 00332980	11/13/2014	FIRE PROTECTION SVC	290.00	EQUIPMENT REPAIR
EH 00332981	11/13/2014	STOOL, ANNA	543.75	FAMILY TDFPS OUT
EH 00332982	11/13/2014	CASTILLO, MARK A	14,512.50	RESETS & DETENTI
EH 00332983	11/13/2014	GARCIA, MINERVA	590.00	INTERPER. FEES
EH 00332984	11/13/2014	RBEX INC DBA APPLE TOWING CO	420.00	MOTOR EQUIP EXPE
EH 00332985	11/13/2014	HASSELL CONSTRUCTION CO INC	361,299.86	AP RETAINAGE SWP
EH 00332986	11/13/2014	BRUNSWICK PRESS INC	1,158.00	ADVERTISING
EH 00332987	11/13/2014	GREAT SOUTHWEST PAPER CO	28,053.79	JANITOR'S SUPPLI
EH 00332988	11/13/2014	G T DISTRIBUTOR INC	284.86	EQUIP \$500-\$4999
EH 00332989	11/13/2014	CITY OF BAYTOWN	120.00	TRAVEL EXPENSE
EH 00332990	11/13/2014	HC FRESH WATER SUPPLY DISTRICT	69,210.00	SUB-RECIPIENTS
EH 00332991	11/13/2014	FRAZIER, STEVEN B	3,571.90	FAMILY TDFPS NON
EH 00332992	11/13/2014	SOUTHERN FOOD GROUPS LP	7,239.20	PROVISIONS
EH 00332993	11/13/2014	LEGACY COMMUNITY HEALTH SVCS I	177,035.20	SUB-RECIPIENTS
EH 00332994	11/13/2014	WESTERN DATA SYSTEMS	608.15	SUPPLIES
EH 00332995	11/13/2014	LEO A DALY COMPANY	56,596.94	ENGINEERING SERV
EH 00332996	11/13/2014	HDR ENGINEERING INC	73,221.19	ENGINEERING SERV
EH 00332997	11/13/2014	PETTUS, CHRISTINA	225.00	FAMILY CONTEMPT
EH 00332998	11/13/2014	MARTIN, THOMAS	1,425.00	NON TRIAL-3RD DE
EH 00332999	11/13/2014	EVERSON, DONNA	2,037.50	FAMILY TDFPS NON
EH 00333000	11/13/2014	SULLIVAN, ARACELI MORENO	1,920.00	INTERPER. FEES
EH 00333001	11/13/2014	CHILD ADVOCATES INC	407.90	SUB-RECIPIENTS
EH 00333002	11/13/2014	GEOSCIENCE ENGINEERING & TESTI	16,406.00	CONSTR MATERIAL
EH 00333003	11/13/2014	HERNANDEZ, BERTA A	1,200.00	INTERPER-INDIGEN
EH 00333004	11/13/2014	LOPEZ, GLORIA ELIZABETH	750.00	FAMILY CONTEMPT
EH 00333005	11/13/2014	BOYS AND GIRLS CLUBS OF GREATE	20,500.00	FEES AND SERVICE
EH 00333006	11/13/2014	BIO LANDSCAPE & MAINTENANCE CO	571,899.49	AP RETAINAGE SWP
EH 00333007	11/13/2014	WARR, BONNER GEORGE	2,415.00	FEES AND SERVICE
EH 00333008	11/13/2014	BUREAU OF NAT'L AFFAIRS	3,577.00	OFFICE SUPPLIES
EH 00333009	11/13/2014	FLUKER FARMS INC	170.80	ANIMAL FEED
EH 00333010	11/13/2014	WEISER SECURITY SVCS INC	32,655.94	SECURITY FEES
EH 00333011	11/13/2014	INDUSTRIAL DISPOSAL SUPPLY CO	483.00	MOTOR EQUIP EXPE
EH 00333012	11/13/2014	HUMBERSON DBA, ERNEST	2,620.41	T/NC-INVESTIGATI
EH 00333013	11/13/2014	MILSTEAD AUTOMOTIVE INC	4,004.40	COMMERCIAL TOWIN
EH 00333014	11/13/2014	MDL ENTERPRISE	10,832.00	EQUIP \$500-\$4999
EH 00333015	11/13/2014	A1 PERSONNEL OF HOUSTON	124,748.68	FEES AND SERVICE

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EH 00333016	11/13/2014	NOREX ENGINEERING INC	9,553.75	ENGINEER SVCS-NC
EH 00333017	11/13/2014	BOB BARKER CO	2,941.25	SUPPLIES
EH 00333018	11/13/2014	NON PROFIT INDUSTRIES INC	5,416.66	FEES AND SERVICE
EH 00333019	11/13/2014	METROPOLITAN TRANSIT AUTHORITY	77,143.15	RENTALS/LEASES
EH 00333020	11/13/2014	GROVES INDUSTRIAL SUPPLY	2,251.06	EQUIP UNDER \$500
EH 00333021	11/13/2014	BWI COMPANIES INC	3,293.31	FEED/FERTILIZER
EH 00333022	11/13/2014	PARADIGM CONSULTANTS INC	17,600.00	ROADS&BRIDGESREP
EH 00333023	11/13/2014	STRIPES & STOPS COMPANY	19,098.65	AP RETAINAGE SWP
EH 00333024	11/13/2014	PRESS, DIONNE S	1,125.00	NON TRIAL-3RD DE
EH 00333025	11/13/2014	WALD RELOCATION SVCS LTD	51,270.00	FEES AND SVCS CO
EH 00333026	11/13/2014	LACY, AMY NGO	1,000.00	OTHER NON-CAPITA
EH 00333027	11/13/2014	CALL ONE INC	4,512.86	EQUIP UNDER \$500
EH 00333028	11/13/2014	ELECTRONIC TRANSACTION CONSULT	822,329.67	SOFTWARE MAINTEN
EH 00333029	11/13/2014	JUSTICE WORKS INC	990.00	DATABASE MGMT
EH 00333030	11/13/2014	ELECTION SPECIALISTS	213,978.70	FEES AND SVCS CO
EH 00333031	11/13/2014	LAW OFFICE OF BOBBIE YOUNG RN	2,225.00	FAMILY TDFPS NON
EH 00333032	11/13/2014	ERGONOMIC TRANSPORTATION SOLUT	19,679.96	ENGINEERING SERV
EH 00333033	11/13/2014	MILLARD, JOHN R	505.00	CPS OUT OF COURT
EH 00333034	11/13/2014	SAMPLE, MAITE M	1,300.00	F-T COUNC CRTORD
EH 00333035	11/13/2014	IZAGUIRRE, ABEL	600.00	F-T COUNC CRTORD
EH 00333036	11/13/2014	CHANDLER, DAVID L	675.00	FAMILY CONTEMPT
EH 00333037	11/13/2014	JACKS, TAVIS	5,510.20	SOF BINDING
EH 00333038	11/13/2014	GLICK, EVAN B	2,903.75	Non Trial-Misdem
EH 00333039	11/13/2014	BUFFALO SPECIALTIES	1,000.00	SUPPLIES
EH 00333040	11/13/2014	ROYAL AMERICAN SVCS	3,670.25	REPAIR & MAINT
EH 00333041	11/13/2014	FORWARD EDGE INC	147.25	FEES AND SERVICE
EH 00333042	11/13/2014	MENADE INC	1,178,667.95	AP RETAINAGE SWP
EH 00333043	11/13/2014	MCCLURE, DON E	225.00	FAMILY CONTEMPT
EH 00333044	11/13/2014	LMB ENGINEERING INC	25,645.83	ENGINEER SVCS-NC
EH 00333045	11/13/2014	AGUIRRE & FIELDS LP	39,000.75	ENGINEERING SERV
EH 00333046	11/13/2014	LOPER, DOUGLAS BRADLEY	500.00	Non Trial-Misdem
EH 00333047	11/13/2014	SEARCH HOMELESS SERVICES	3,075.90	SUB-RECIPIENTS
EH 00333048	11/13/2014	ALLTEX GLASS CO	2,165.00	REPAIR & MAINT
EH 00333049	11/13/2014	HOUSEHOLD DRIVERS REPORT	13.00	FEES AND SERVICE
EH 00333050	11/13/2014	SWCA ENVIRONMENTAL CONSULTANT	1,898.75	ENGINEER SVCS-NC
EH 00333051	11/13/2014	MASTERWORD SVCS INC	40,233.76	FEES AND SERVICE
EH 00333052	11/13/2014	SEPARATION TECHNOLOGY INCORPOR	1,697.00	EQUIP \$500-\$4999
EH 00333053	11/13/2014	ARREDONDO, LINDSAY	1,982.64	SUB COURT REPORT
EH 00333054	11/13/2014	OKORAFOR, AZUWUIKE	300.00	FAMILY CONTEMPT
EH 00333055	11/13/2014	VELA, JOSE JULIO	2,700.00	F-T COUNC CRTORD
EH 00333056	11/13/2014	ULTRA LABELING SYSTEMS	256.78	CHEM/LAB SUPPLIE
EH 00333057	11/13/2014	OTHON	155,277.13	ROADS&BRIDGESREP
EH 00333058	11/13/2014	JOHNSON, CECELIA	4,932.00	FEES AND SERVICE
EH 00333059	11/13/2014	AS & G CLAIMS ADMINISTRATION I	112,499.00	FEES AND SERVICE
EH 00333060	11/13/2014	PRIME TREES	970.00	TREES
EH 00333061	11/13/2014	BIG Z LUMBER	5,458.61	SUPPLIES
EH 00333062	11/13/2014	GOODWILL INDUSTRIES OF HOUSTON	4,760.60	SUB-RECIPIENTS
EH 00333063	11/13/2014	CITY SUPPLY CO	1,276.09	SUPPLIES
EH 00333064	11/13/2014	NEWMAN SUPPLY CORP	246.50	SUPPLIES
EH 00333065	11/13/2014	GREATER HOUSTON TRANSPORTATION	50,455.77	FEES AND SERVICE
EH 00333066	11/13/2014	ACTION CLEANING EQPT INC	272.25	REPAIR PARTS
EH 00333067	11/13/2014	ACE MART RESTAURANT SUPPLY	87.64	SUPPLIES
EH 00333068	11/13/2014	LJA ENGINEERING INC	6,716.20	ENGINEERING SERV
EH 00333069	11/13/2014	BRIDGE OVER TROUBLED WATERS IN	4,220.67	SUB-RECIPIENTS
EH 00333070	11/13/2014	PREMIUM FOODS CO	8,851.60	PROVISIONS
EH 00333071	11/13/2014	ELITE PERSONNEL CONSULTANTS IN	50,533.97	FEES AND SERVICE

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EH 00333072	11/13/2014	GONZALEZ GROUP, THE LP	401,104.78	CONSTRUCTION
EH 00333073	11/13/2014	PAGE SOUTHERLAND PAGE LLP	50,000.00	ENGINEERING SERV
EH 00333074	11/13/2014	BENKEN AND ASSOCIATES	4,946.95	ATTY PRO TEM INV
EH 00333075	11/13/2014	MERIDIAN FENCE & SECURITY L P	350.00	FENCING-NON CAPI
EH 00333076	11/13/2014	AIDS FOUNDATION HOUSTON	2,551.00	SUB-RECIPIENTS
EH 00333077	11/13/2014	TECHNIPRINT	69.00	OFFICE SUPPLIES
EH 00333078	11/13/2014	ALLGOOD CONSTRUCTION CO INC	1,699,060.29	AP RETAINAGE SWP
EH 00333079	11/13/2014	SUN COAST RESOURCES INC	117,532.91	DIESEL FUEL/OIL
EH 00333080	11/13/2014	LANDTECH CONSULTANTS	78,899.54	ENGINEERING SERV
EH 00333081	11/13/2014	NEWBART PRODUCTS	188.88	OFFICE SUPPLIES
EH 00333082	11/13/2014	NATIONAL PACIFIC DENTAL INC	163,388.12	DHMO
EH 00333083	11/13/2014	PRINT RITE INC	2,058.90	OFFICE SUPPLIES
EH 00333084	11/13/2014	DIRECT TV BUSINESS SVC CENTER	105.99	FEES AND SERVICE
EH 00333085	11/13/2014	COURTHOUSE DIRECT.COM INC	225.75	FEES AND SERVICE
EH 00333086	11/13/2014	GBJ INC	41,816.54	FEES AND SERVICE
EH 00333087	11/13/2014	GREATER TEXAS ELECTRIC INC	596.00	REPAIR & MAINT
EH 00333088	11/13/2014	CTREC HILTON IT ACADEMY	3,190.00	TRAVEL FOR EDUC/
EH 00333089	11/13/2014	RESOURCE STAFFING INC	148,217.46	F&S-TEMP PERSONN
EH 00333090	11/13/2014	TOLUNAY WONG ENGINEERS INC	30,623.42	ENGINEERING SERV
EH 00333091	11/13/2014	STATEWIDE TRAFFIC SIGNAL	34,145.85	AP RETAINAGE SWP
EH 00333092	11/13/2014	BROOKS CONCRETE	115,163.15	ROADS&BRIDGESREP
EH 00333093	11/13/2014	GULF UTILITY SVC	4,011.87	EQUIPMENT REPAIR
EH 00333094	11/13/2014	NUDAY ENTERPRISE	7,983.00	FEES AND SERVICE
EH 00333095	11/13/2014	LONE STAR UNIFORMS INC	154,064.53	CLOTHING
EH 00333096	11/13/2014	JAMES PUBLISHING CO	124.00	OFFICE SUPPLIES
EH 00333097	11/13/2014	HEIGHTS INVESTIGATIVE SVCS	1,005.40	T/NC-INVESTIGATI
EH 00333098	11/13/2014	GAMEZ, RACHEL	4,098.56	SUB COURT REPORT
EH 00333099	11/13/2014	SALFITI, RYAN	300.00	FAMILY CONTEMPT
EH 00333100	11/13/2014	HARRELSON, KATELYN RENEE	3,801.76	SUB COURT REPORT
EH 00333101	11/13/2014	RUSK, VICTORIA	7,447.24	T/C-INVESTIGATIO
EH 00333102	11/13/2014	HUNT, ALEXANDER C	302.50	FAMILY TDFPS NON
EH 00333103	11/13/2014	VIJ, VIKRAM	125.00	NON TRIAL-3RD DE
EH 00333104	11/13/2014	DUPONT, THOMAS BARKER	790.00	DAILY-1ST DEGREE
EH 00333105	11/13/2014	UNDERWOOD, ROY	1,827.45	T/NC-INVESTIGATI
EH 00333106	11/13/2014	CHAVEZ, DAMARIS A	1,070.00	FAMILY TDFPS OUT
EH 00333107	11/13/2014	DINER'S CLUB INTERNATIONAL	12,285.39	TRAVEL EXPENSE
EH 00333108	11/13/2014	HARRIS COUNTY SOCIAL SERVICES	4,673.76	HOUSING ASSIST P
EH 00333109	11/13/2014	AETNA LIFE INSURANCE CO	8,241,939.60	MEDICAL
EH 00333110	11/13/2014	AS&G CLAIMS ADMINISTRATION INC	188,392.97	WC CLAIMS EXPENS
EH 00333111	11/13/2014	HC EMERGENCY SHELTER GRANT	74,298.50	HOUSING ASSIST P
EH 00333112	11/13/2014	HARRIS COUNTY SHELTER PLUS CAR	24,232.83	SUB-RECIPIENTS
EH 00333113	11/13/2014	HARRIS COUNTY HPRP PROGRAM	35,175.98	HOUSING ASSIST P
EH 00333114	11/13/2014	LIFE INSURANCE CO OF N AMERICA	169,905.09	BASIC LTD
EH 00333115	11/13/2014	LANTANA COMMUNICATIONS CORP	10,803.08	FEES AND SERVICE
EH 00333116	11/13/2014	CARING COMMERCIAL CLEANING	5,000.00	JANITORIAL SERVI
EH 00333117	11/13/2014	MICHAEL K WINOGRAD & ASSOCIATE	6,110.00	FEES AND SERVICE
EH 00333118	11/13/2014	CMC ESTIMATES	1,575.00	F&S-PREVENTION S
EH 00333119	11/13/2014	AT WORK STAFFING INC	16,154.63	F&S-TEMP PERSONN
EH 00333120	11/13/2014	TURNEY, SAUDIA S	865.00	FEES AND SERVICE
EH 00333121	11/13/2014	BROWN, CHRISTOPHER	720.00	FEES AND SERVICE
EH 00333122	11/13/2014	KRAFTSMAN LP	20,848.03	EQUIP \$500-\$4999
EH 00333123	11/13/2014	V D MAINTENANCE	1,566.00	F&S-PREVENTION S
EH 00333124	11/13/2014	MULTI SERVICE TECHNOLOGY SOLUT	14,838.18	FLEET-OUTSIDE SE
EH 00333125	11/13/2014	AYCOCK, DANIELLE LEIGH	1,500.00	F&S-CONSULTIN FE
EH 00333126	11/13/2014	EXECUTIVE SECURITY INTEGRATORS	7,481.35	FIRE SAFETY SVCS
EH 00333127	11/13/2014	AERO FUND FINANCIAL	9,046.35	SUB-RECIPIENTS

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EH 00333128	11/13/2014	MAYWALD, JASON WAYNE	800.00	F&S-CONSULTIN FE
EH 00333129	11/13/2014	CYPRESS EXPRESS	1,734.00	FEES & SVCS-CM
EH 00333130	11/13/2014	VALENCIA, THERESA	1,888.25	F&S-CONSULTIN FE
EH 00333131	11/13/2014	VANCLEAVE, ERIC	623.00	SECURITY FEES
EH 00333132	11/13/2014	PUR MC	9,577.34	AP RETAINAGE SWP
EH 00333133	11/13/2014	AGAPE MEDICAL TRANSPORT	6,474.00	FEES AND SERVICE
EH 00333134	11/13/2014	ABNER, MICHAEL	750.00	F-T COUNC CRTORD
EH 00333135	11/13/2014	MILLER, MICHELLE	572.36	SUB COURT REPORT
EH 00333136	11/13/2014	INJURY MANAGEMENT ORGANIZATION	21,479.16	FEES AND SERVICE
EH 00333137	11/13/2014	ABLE PAVING	283,219.94	AP RETAINAGE SWP
EH 00333138	11/13/2014	LUGO FELICIANO, LIZA MICHELLE	400.00	FAMILY CONTEMPT
EH 00333139	11/13/2014	TURNER, STEPHANIE J	1,500.00	F&S-CONSULTIN FE
EH 00333140	11/13/2014	RECALDE, CELINA	550.00	FAMILY CONTEMPT
EH 00333141	11/13/2014	DIZON, LYNNA M	212.50	FAMILY TDFPS NON
EH 00333142	11/13/2014	CORDOVA, KRIZIA ELIZABETH	1,173.04	SUB COURT REPORT
EH 00333143	11/13/2014	MORA, MAYRA	300.00	FAMILY CONTEMPT
EH 00333144	11/13/2014	SGV INVESTMENT HOMES LTD	344,003.40	SUB-RECIPIENTS
EH 00333145	11/13/2014	JACKSON, LAKESHIA V	225.00	FAMILY CONTEMPT
EH 00333146	11/13/2014	TAYLOR, RASHEED A	500.00	FAMILY CONTEMPT
EH 00333147	11/13/2014	BRADLEY-MORRIS LLC	15,000.00	FEES AND SERVICE
EH 00333148	11/13/2014	MCELROY, SUMMER	675.00	FAMILY CONTEMPT
EH 00333149	11/13/2014	MATTHEWS, CANDACE	1,692.00	F&S-CONSULTIN FE
EH 00333150	11/13/2014	STOVALL, PAMELA COLLINS	225.00	FAMILY CONTEMPT
EH 00333151	11/13/2014	HAGGAR, LAUREN DANIELE	300.00	FAMILY CONTEMPT
EH 00333152	11/13/2014	PIERRE LOUIS, MAC ARTHUR	625.00	FAMILY CONTEMPT
EH 00333153	11/13/2014	MACHICEK, LACRESSIA	30.00	TRAVEL FOR EDUC/
EH 00333154	11/13/2014	WRIGHT, DONEBORAH	155.12	TRAVEL EXPENSE
EH 00333155	11/13/2014	RIFE, AUDREY	261.69	TRAVEL EXPENSE
EH 00333156	11/13/2014	SIMS, GWENDOLYN J	156.41	MILEAGE
EH 00333157	11/13/2014	LEUNG, WAI TAK	60.00	FEES AND SERVICE
EH 00333158	11/13/2014	JUDGE HOLLY WILLIAMSON	178.02	MILEAGE
EH 00333159	11/13/2014	CLARK, DAVID	60.00	FEES AND SERVICE
EH 00333160	11/13/2014	RAMIREZ, GUADALUPE	421.70	MILEAGE
EH 00333161	11/13/2014	OCAMPO, JUAN	35.88	MILEAGE
EH 00333162	11/13/2014	WILLIAMS, ROBERT E	102.96	TRAVEL FOR EDUC/
EH 00333163	11/13/2014	BARRERA, MARICELA	60.00	FEES AND SERVICE
EH 00333164	11/13/2014	ANDERSON, FRALONDA	273.88	MILEAGE
EH 00333165	11/13/2014	HURTADO, DAISY	31.75	MILEAGE
EH 00333166	11/13/2014	GARCIA, STEPHANIE	82.21	MILEAGE
EH 00333167	11/13/2014	VIECO GARCIA, MARTHA	112.17	MILEAGE
EH 00333168	11/13/2014	HENDERSON, STEPHANIE	215.73	MILEAGE
EH 00333169	11/13/2014	HICKS, MONICA	151.60	MILEAGE
EH 00333170	11/13/2014	RODELA, PAUL	90.00	GASOLINE
EH 00333171	11/13/2014	CANALES, BENJAMIN J	237.32	MILEAGE
EH 00333172	11/13/2014	MASON, DARBY	37.21	MILEAGE
EH 00333173	11/13/2014	WARNDOF, DONNA M	1,502.00	TRAVEL EXPENSE
EH 00333174	11/13/2014	MARTIN, JOHNATHAN	51.52	MILEAGE
EH 00333175	11/13/2014	XEFTERIS, MARIE	38.35	MILEAGE
EH 00333176	11/13/2014	CHATMAN, CAROL LYNN	16.35	MILEAGE
EH 00333177	11/13/2014	DE LEON, FABIOLA	338.80	MILEAGE
EH 00333178	11/13/2014	DIAZ, XIOMARA	774.24	TRAVEL EXPENSE
EH 00333179	11/13/2014	CARGLE, KAROL	90.00	SEMINAR/CONF/TRA
EH 00333180	11/13/2014	SWEENY, BYRON	38.08	MILEAGE
EH 00333181	11/13/2014	WALKER, JOSALYN	366.94	MILEAGE
EH 00333182	11/13/2014	DAVIS, DANIELLE	92.73	MILEAGE
EH 00333183	11/13/2014	REESE, KRISTIN HAMILTON	181.54	MILEAGE

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EH 00333184	11/13/2014	SIBLEY, NANCY R	156.20	MILEAGE
EH 00333185	11/13/2014	SHAGHOURY, HELEN	95.76	MILEAGE
EH 00333186	11/13/2014	ROCCHI, PAMELA J	191.89	MILEAGE
EH 00333187	11/13/2014	PATRONELLA, DAVID M	218.51	TRAVEL EXPENSE
EH 00333188	11/13/2014	NGUYEN, DAN PHI	55.44	MILEAGE
EH 00333189	11/13/2014	PHAM, LAURA	14.96	MILEAGE
EH 00333190	11/13/2014	ALLEN, ROBERT	185.40	MILEAGE
EH 00333191	11/13/2014	MCDONALD, CHARLES E	69.53	MILEAGE
EH 00333192	11/13/2014	ASHLEY, LAVERN	254.80	MILEAGE
EH 00333193	11/13/2014	COCKRELL, LOUELLA	351.23	MILEAGE
EH 00333194	11/13/2014	LORA, JOAN	400.00	FEES AND SERVICE
EH 00333195	11/13/2014	PENN, CAROLYN	236.56	MILEAGE
EH 00333196	11/13/2014	PETSEV, VLADIMIR	209.37	TRAVEL EXPENSE
EH 00333197	11/13/2014	MCMAHON, JANE PATRICIA	304.48	TRAVEL EXPENSE
EH 00333198	11/13/2014	HOWARD, BRENDA G	16.74	TRAVEL EXPENSE
EH 00333199	11/13/2014	EARLY, CHERITA D	180.26	MILEAGE
EH 00333200	11/13/2014	BOICE, MARGARET R	125.32	MILEAGE
EH 00333201	11/13/2014	CANTU, RODERICK	147.27	MILEAGE
EH 00333202	11/13/2014	DEAN, CHARLES O	393.41	TRAVEL EXPENSE
EH 00333203	11/13/2014	LOPEZ, DELLI A	28.08	MILEAGE
EH 00333204	11/13/2014	LAYTON, RONALD W	46.92	MILEAGE
EH 00333205	11/13/2014	GARRETT, CAROLYN ANN	26.88	MILEAGE
EH 00333206	11/13/2014	BOSTICK, SUSAN	77.02	SUPPLIES
EH 00333207	11/13/2014	PFENNINGER, TODD	60.00	SEMINAR/CONF/TRA
EH 00333208	11/13/2014	WHITAKER, ANTHONY K	100.00	GASOLINE
EH 00333209	11/13/2014	SCIACCA, SUSAN M	25.00	SEMINARS
EH 00333210	11/13/2014	GERACI, PHILIP	85.68	MILEAGE
EH 00333211	11/13/2014	KEIZMAN, HEATHER S	88.37	MILEAGE
EH 00333212	11/13/2014	MADERA, DANIELLE	179.69	MILEAGE
EH 00333213	11/13/2014	BARUAH, ASHOK	231.68	MILEAGE
EH 00333214	11/13/2014	BOLIVAR, LUISA M	100.00	REIMB METRO FARE
EH 00333215	11/13/2014	WINSKI, PAUL	117.68	TRAVEL EXPENSE
EH 00333216	11/13/2014	BUNIN, ALEXANDER	183.06	TRAVEL EXPENSE
EH 00333217	11/13/2014	WEHR, MICHAEL	71.12	MILEAGE
EH 00333218	11/13/2014	DAVIS, WILLIAM M	635.20	TRAVEL FOR EDUC/
EH 00333219	11/13/2014	PALM, DIANE	47.04	MILEAGE
EH 00333220	11/13/2014	MCFALL, DEBORA	250.88	MILEAGE
EH 00333221	11/13/2014	HAYES, IKE	654.64	MILEAGE
EH 00333222	11/13/2014	BREWER, ROBERT LEE	114.80	MILEAGE
EH 00333223	11/13/2014	MCQUEEN, TERRY S	675.00	MILEAGE
EH 00333224	11/13/2014	SHAH MD, UMAIR A	3,840.14	TRAVEL EXPENSE
EH 00333225	11/13/2014	EMDIN, EVELYN	978.79	TRAVEL EXPENSE
EH 00333226	11/13/2014	ADKINSON, DOUGLAS P	67.59	MILEAGE
EH 00333227	11/13/2014	VALDES, LORI	33.88	MILEAGE
EH 00333228	11/13/2014	WILLIAMS, CAROLYN M PATTERSON	218.90	MILEAGE
EH 00333229	11/13/2014	HERRERA, NANCY R	420.00	LITIGATION EXPEN
EH 00333230	11/13/2014	WILLIAMS, LENAISE	203.62	MILEAGE
EH 00333231	11/13/2014	LEVINE, JOEL	148.90	MILEAGE
EH 00333232	11/13/2014	MENDOZA, JORGE A	461.55	MILEAGE
EH 00333233	11/13/2014	MARQUARDT, DIANA	69.44	MILEAGE
EH 00333234	11/13/2014	HEBLER, JEFFREY	104.72	MILEAGE
EH 00333235	11/13/2014	ROBERTS, ROCAILLE	98.92	TRAVEL FOR EDUC/
EH 00333236	11/13/2014	GAY, MARVA	102.38	TRAVEL EXPENSE
EH 00333237	11/13/2014	NWOKOBIA, ALFRED O	188.72	MILEAGE
EH 00333238	11/13/2014	HOCHGLAUBE, MARK	190.10	OTHER FEES & SVC
EH 00333239	11/13/2014	NEWAY, HON ROBERT E	1,088.27	TRAVEL EXPENSE

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EH 00333240	11/13/2014	PAVLICEK, ANTHI DRIMALAS	30.00	TRAVEL FOR EDUC/
EH 00333241	11/13/2014	BLACK, KIMBERLY	487.72	MILEAGE
EH 00333242	11/13/2014	TILLER, ANITA ANN	112.29	MILEAGE
EH 00333243	11/13/2014	STUEART DAVIS, SONJA	440.38	MILEAGE
EH 00333244	11/13/2014	SHERANKO, DANIEL	47.60	MILEAGE
EH 00333245	11/13/2014	FORD, MONIQUE	20.87	MILEAGE
EH 00333246	11/13/2014	JOHNSON, SUZETTE MOODY	67.20	MILEAGE
EH 00333247	11/13/2014	SEATON, ELLEN ELIZABETH	263.83	TRAVEL EXPENSE
EH 00333248	11/13/2014	SMEJKAL, CHRISTY	885.22	TRAVEL FOR EDUC/
EH 00333249	11/13/2014	SCOTT, NIKITA	35.56	MILEAGE
EH 00333250	11/13/2014	ATKINS, CRAIG	138.68	TRAVEL EXPENSE
EH 00333251	11/13/2014	SIMPSON, DAVID W	363.35	TRAVEL EXPENSE
EH 00333252	11/13/2014	BUCKNER, CHANINN	126.86	MILEAGE
EH 00333253	11/13/2014	ACHIAA, RITA M	230.20	TRAVEL EXPENSE
EH 00333254	11/13/2014	SAVAGE, ELAINE A	413.28	MILEAGE
EH 00333255	11/13/2014	MARZELL, SHEDRICK JERMOND	255.44	MILEAGE
EH 00333256	11/13/2014	GUIDRY, GRAYLIN	83.28	TRAVEL EXPENSE
EH 00333257	11/13/2014	MALONE, ALLEN A	312.60	TRAVEL EXPENSE
EH 00333258	11/13/2014	BROUSSARD, PETER	148.41	TRAVEL EXPENSE
EH 00333259	11/13/2014	DICKINSON, RICHARD F	241.17	TRAVEL EXPENSE
EH 00333260	11/13/2014	LONG, B JUSTIN	100.00	GASOLINE
EH 00333261	11/13/2014	VARELA, JENNIFER BURDICK	47.04	MILEAGE
EH 00333262	11/13/2014	LEIGH, COURTNEY A	60.00	FEES AND SERVICE
EH 00333263	11/13/2014	GLOVER, JOSHUA D	171.36	MILEAGE
EH 00333264	11/13/2014	HOWARD, LESLIE J	219.45	TRAVEL FOR EDUC/
EH 00333265	11/13/2014	CONNOR, MICHELLE	270.30	TRAVEL EXPENSE
EH 00333266	11/13/2014	NGUYEN, LIEN	26.60	MILEAGE
EH 00333267	11/13/2014	SPIVEY, JEAN ANNE	120.58	MILEAGE
EH 00333268	11/13/2014	BRIGGS, REBECCA R	75.70	MILEAGE
EH 00333269	11/13/2014	SUTER, JENNIFER B	260.28	TRAVEL EXPENSE
EH 00333270	11/13/2014	HOUGH, THOMAS	151.76	MILEAGE
EH 00333271	11/13/2014	REED, MARCIA	67.20	MILEAGE
EH 00333272	11/13/2014	HOPPER, TRACY	19.89	TRAVEL EXPENSE
EH 00333273	11/13/2014	EDWARDS, YVETTE	201.52	TRAVEL EXPENSE
EH 00333274	11/13/2014	BLANCO, ORLANDO	675.00	MILEAGE
EH 00333275	11/13/2014	MCGHEE, KAREN	42.11	MILEAGE
EH 00333276	11/13/2014	WADE, COREY	325.49	MILEAGE
EH 00333277	11/13/2014	ILES, WINFRED J	325.00	FEES AND SERVICE
EH 00333278	11/13/2014	MILLER, TRACEY	336.00	MILEAGE
EH 00333279	11/13/2014	BABIN, LATRICE	111.61	MILEAGE
EH 00333280	11/13/2014	WALKER, MAY	307.44	TRAVEL FOR EDUC/
EH 00333281	11/13/2014	ACOSTA, SARAH A	193.71	MILEAGE
EH 00333282	11/13/2014	ALVARADO, DELIA	111.40	MILEAGE
EH 00333283	11/13/2014	MASON, LARONDA	65.06	MILEAGE
EH 00333284	11/13/2014	GOBER, RONALD	28.21	MILEAGE
EH 00333285	11/13/2014	DAVIS, ALTON DARRELL	90.00	SEMINAR/CONF/TRA
EH 00333286	11/13/2014	MARTINEZ, ROMAN G	93.30	MILEAGE
EH 00333287	11/13/2014	BRADDOCK, KATHLEEN	255.97	TRAVEL EXPENSE
EH 00333288	11/13/2014	JOHNSON, SHERRI	966.93	TRAVEL FOR EDUC/
EH 00333289	11/13/2014	SAMSON, JAN	403.03	MILEAGE
EH 00333290	11/13/2014	ONEAL, DARREN	209.57	MILEAGE
EH 00333291	11/13/2014	MAYFIELD, CINDY M	42.41	MILEAGE
EH 00333292	11/13/2014	PEDIGO, JEREMY	48.28	TRAVEL EXPENSE
EH 00333293	11/13/2014	MARTINEZ, BRIAN	52.64	MILEAGE
EH 00333294	11/13/2014	WARREN, JEFF	12.32	MILEAGE
EH 00333295	11/13/2014	DOAN, LINH N	33.88	MILEAGE

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EH 00333296	11/13/2014	ROTENBERRY, ALLISON	305.54	TRAVEL EXPENSE
EH 00333297	11/13/2014	DOBARD, TASIA	356.16	MILEAGE
EH 00333298	11/13/2014	HOZA, STEPHEN W	325.00	FEES AND SERVICE
EH 00333299	11/13/2014	EVERSOLE, JOANYE HENDERSON	137.58	MILEAGE
EH 00333300	11/13/2014	MORGAN, RONNY	646.80	MILEAGE
EH 00333301	11/13/2014	TREJO, ELIZABETH	436.41	MILEAGE
EH 00333302	11/13/2014	CHAVEZ, HERMELINDA	28.00	MILEAGE
EH 00333303	11/13/2014	WOOD, LYNN A	436.24	MILEAGE
EH 00333304	11/13/2014	KENDALL, SHATONJA	240.88	MILEAGE
EH 00333305	11/13/2014	CLARK, YVONNE	60.00	SEMINAR/CONF/TRA
EH 00333306	11/13/2014	POWELL, RONNIE P	577.29	TRAVEL FOR EDUC/
EH 00333307	11/13/2014	SCHOTT, BARBARA J	325.00	ADVERTISING
EH 00333308	11/13/2014	MALDONADO, RICK F	100.00	GASOLINE
EH 00333309	11/13/2014	TORRES-SEGURA, ROSIO	108.64	MILEAGE
EH 00333310	11/13/2014	KAPADIA, NAINA	24.21	MILEAGE
EH 00333311	11/13/2014	HERNANDEZ, TORIBIA	28.53	MILEAGE
EH 00333312	11/13/2014	DABNEY, KATHY LYNN	31.54	MILEAGE
EH 00333313	11/13/2014	GULEN, PAUL	100.00	GASOLINE
EH 00333314	11/13/2014	STILES, RUTH ANN	30.00	TRAVEL FOR EDUC/
EH 00333315	11/13/2014	THOMAS, BRITT	199.36	MILEAGE
EH 00333316	11/13/2014	GABRIEL, CINDY	53.30	SUBSCRIPTIONS
EH 00333317	11/13/2014	PLAIR, CRESCENTIA M	335.09	TRAVEL EXPENSE
EH 00333318	11/13/2014	SAENZ, TEOMEL	327.60	MILEAGE
EH 00333319	11/13/2014	BARKER, PHIL J	202.16	MILEAGE
EH 00333320	11/13/2014	BLIESE, RUSSELL	425.94	TRAVEL EXPENSE
EH 00333321	11/13/2014	TAYLOR, JOHNNY D	65.52	MILEAGE
EH 00333322	11/13/2014	NASH, RHONDA	40.08	MILEAGE
EH 00333323	11/13/2014	HORTON, TARRIELL	80.36	MILEAGE
EH 00333324	11/13/2014	NEAL, ELIZABETH E	288.02	MILEAGE
EH 00333325	11/13/2014	RUSSELL, KIA C	16.80	MILEAGE
EH 00333326	11/13/2014	DAVIS, MARCIA	296.80	MILEAGE
EH 00333327	11/13/2014	MOODY, LARRY	113.37	TRAVEL EXPENSE
EH 00333328	11/13/2014	DONLEY, MICHAEL	1,191.71	TRAVEL FOR EDUC/
EH 00333329	11/13/2014	MALDONADO, MARCOS	413.28	MILEAGE
EH 00333330	11/13/2014	SMITH, GLORIA	4.20	SALARIES
EH 00333331	11/13/2014	HARRIS, CAROL A	423.65	TRAVEL EXPENSE
EH 00333332	11/13/2014	GROVES, JANETTE	13.48	MILEAGE
EH 00333333	11/13/2014	WILSON, SANDEE LYNN	148.00	MILEAGE
EH 00333334	11/13/2014	TURNER, ZEALOUS	59.36	MILEAGE
EH 00333335	11/13/2014	CUELLAR, JAVIER	623.23	COURT COSTS
EH 00333336	11/13/2014	BEGLE, EILEEN	28.67	MILEAGE
EH 00333337	11/13/2014	KOSLER, BRYAN	431.76	MILEAGE
EH 00333338	11/13/2014	GUNN, TERRY L	85.68	MILEAGE
EH 00333339	11/13/2014	PINKSTON, WINFORD RICHARD	467.60	MILEAGE
EH 00333340	11/13/2014	COLBERT, ALBERTA	36.40	MILEAGE
EH 00333341	11/13/2014	COLBERT, LAURA CATHERINE	680.33	TRAVEL EXPENSE
EH 00333342	11/13/2014	MORRIS, PAUL	124.15	MILEAGE
EH 00333343	11/13/2014	PIPER, TAMISHA	134.40	MILEAGE
EH 00333344	11/13/2014	TOOKE, JULIA RANGEL	110.00	LITIGATION EXPEN
EH 00333345	11/13/2014	MAGLIOLO, JOHN	122.64	MILEAGE
EH 00333346	11/13/2014	COOLEY, IRENE V	21.77	MILEAGE
EH 00333347	11/13/2014	SEEGERS, MARK HUCKINS	177.41	MILEAGE
EH 00333348	11/13/2014	ROESLER, IRENE ARNOLD	721.47	TRAINING
EH 00333349	11/13/2014	PATTERSON, CYNTHIA	120.56	MILEAGE
EH 00333350	11/13/2014	COOK, KATHY	225.38	TRAVEL EXPENSE
EH 00333351	11/13/2014	ORNELAS, OSCAR	381.92	MILEAGE

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EH 00333352	11/13/2014	DUNAWAY, BRYAN	22.68	MILEAGE
EH 00333353	11/13/2014	LAFFEY, CARMEN	242.48	TRAVEL EXPENSE
EH 00333354	11/13/2014	RICHTER, ROBERT	333.20	MILEAGE
EH 00333355	11/13/2014	LEISINGER, SAMANTHA	27.08	MILEAGE
EH 00333356	11/13/2014	TURNER, NICK	299.06	MILEAGE
EH 00333357	11/13/2014	ONTIVEROS, JOHN	93.30	MILEAGE
EH 00333358	11/13/2014	LAMONT, CAROLE	502.84	TRAVEL FOR EDUC/
EH 00333359	11/13/2014	STEWART, QUEMONY	44.18	MILEAGE
EH 00333360	11/13/2014	LEE, CEDRIC	416.08	MILEAGE
EH 00333361	11/13/2014	COMEAX, MELISSIA	31.68	MILEAGE
EH 00333362	11/13/2014	FERGUSON, DALLAS	181.66	MILEAGE
EH 00333363	11/13/2014	HILL, ELWANDA B	117.04	MILEAGE
EH 00333364	11/13/2014	MORGAN, CLINTON A	337.83	TRAVEL EXPENSE
EH 00333365	11/13/2014	DAVE, ANITRA	279.22	MILEAGE
EH 00333366	11/13/2014	TREVINO, MARIA N	39.99	MILEAGE
EH 00333367	11/13/2014	GUDINO, ESTRELLITA RUBIO	326.97	MILEAGE
EH 00333368	11/13/2014	MILLINGTON, JERRY H	100.00	MILEAGE
EH 00333369	11/13/2014	HUCKEBA, D'LYS	98.06	MILEAGE
EH 00333370	11/13/2014	BERUBE, GLORIA SEGURA	29.12	MILEAGE
EH 00333371	11/13/2014	OROURKE, TERENCE	76.32	CELL.PHONE AIRTM
EH 00333372	11/13/2014	WILLIAMS, DAVID CLARK	124.32	MILEAGE
EH 00333373	11/13/2014	WILSON MD, STEPHEN K	27.00	TRAVEL EXPENSE
EH 00333374	11/13/2014	SALGADO, MARTINA	11.20	MILEAGE
EH 00333375	11/13/2014	CHAPMAN, DAVID	49.28	MILEAGE
EH 00333376	11/13/2014	NOVOA, DANILO	28.00	MILEAGE
EH 00333377	11/13/2014	MAYORGA, DORA	29.99	MILEAGE
EH 00333378	11/13/2014	ESCOBAR, SONA	334.18	MILEAGE
EH 00333379	11/13/2014	HENNESY, FELESIA	168.02	MILEAGE
EH 00333380	11/13/2014	RIESE, MARC	43.06	TRAVEL EXPENSE
EH 00333381	11/13/2014	DANIELS, MARY E	81.50	TRAVEL EXPENSE
EH 00333382	11/13/2014	MARTIN, CARIN	605.35	TRAVEL EXPENSE
EH 00333383	11/13/2014	ELLIS, FREDIKA	110.88	MILEAGE
EH 00333384	11/13/2014	WELCH, WENDI	60.00	FEES AND SERVICE
EH 00333385	11/13/2014	MARTINEZ, MARIA DEL CARMEN	618.97	MILEAGE
EH 00333386	11/13/2014	ACEVEDO, MILTON	341.26	MILEAGE
EH 00333387	11/13/2014	SERVIS, RONALD	265.93	MILEAGE
EH 00333388	11/13/2014	LAMBRIGHT, CHRISTY	362.98	TRAVEL EXPENSE
EH 00333389	11/13/2014	CAHILL, GINA	379.54	MILEAGE
EH 00333390	11/13/2014	DEAN, HON SHERI Y	714.69	TRAVEL EXPENSE
EH 00333391	11/13/2014	LA MONTAGNE, MAURICE	109.76	MILEAGE
EH 00333392	11/13/2014	LIU, LEANN	5.00	MILEAGE
EH 00333393	11/13/2014	GRANT, TALITHA	216.29	TRAVEL EXPENSE
EH 00333394	11/13/2014	KASTNER-WILKES, PAULA	137.08	MILEAGE
EH 00333395	11/13/2014	SAVELLI, SUSAN E	35.84	MILEAGE
EH 00333396	11/13/2014	FRAZIER, ANGELA	70.56	MILEAGE
EH 00333397	11/13/2014	GARCIA, JENNIFER	70.22	MILEAGE
EH 00333398	11/13/2014	AGUIRRE, CLAUDIA V	106.40	MILEAGE
EH 00333399	11/13/2014	ADAMS, PHILIP	182.48	MILEAGE
EH 00333400	11/13/2014	LAMAR, JEFFERY	155.67	FEES AND SERVICE
EH 00333401	11/13/2014	SEGURA, BENITO	511.28	TRAVEL EXPENSE
EH 00333402	11/13/2014	EDWARDS, BOBBIE B	61.59	TRAVEL EXPENSE
EH 00333403	11/13/2014	COTTON, NUGUENT	380.24	MILEAGE
EH 00333404	11/13/2014	SALVATO, VENCE	192.66	TRAVEL FOR EDUC/
EH 00333405	11/13/2014	BAIG, MIRZA	622.16	MILEAGE
EH 00333406	11/13/2014	TENORIO, ALEJANDRA	19.14	MILEAGE
EH 00333407	11/13/2014	OLIVER, OLYMPIA	183.96	MILEAGE

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EH 00333408	11/13/2014	CASTILLO, MARIO	30.24	MILEAGE
EH 00333409	11/13/2014	PINTO, ANNIE VILLAVICENCIO	44.24	MILEAGE
EH 00333410	11/13/2014	AGBANYIM, DAN E	56.00	MILEAGE
EH 00333411	11/13/2014	ULTIS, MEGAN E	34.16	MILEAGE
EH 00333412	11/13/2014	LACOUR, MICHELLE	11.25	MILEAGE
EH 00333413	11/13/2014	OLALEKAN, JAMES OLA	106.96	MILEAGE
EH 00333414	11/13/2014	MORENO, EDITH HINOJOSA	26.88	MILEAGE
EH 00333415	11/13/2014	CORTES, SANDRA B	78.22	MILEAGE
EH 00333416	11/13/2014	BARRETT, DESIREE	90.18	MILEAGE
EH 00333417	11/13/2014	KUAN, BENG WAI	1,102.57	TRAVEL EXPENSE
EH 00333418	11/13/2014	CARY, ESPERANZA MARIE	588.37	TRAVEL EXPENSE
EH 00333419	11/13/2014	WREN, CLAUDIA	5.80	MILEAGE
EH 00333420	11/13/2014	MONTANO HENDERSON, VERONICA	65.88	MILEAGE
EH 00333421	11/13/2014	YANG, ANNIE A	149.51	MILEAGE
EH 00333422	11/13/2014	MARTINEZ, JORGE A	554.40	MILEAGE
EH 00333423	11/13/2014	BRIGGS, JARED R	126.69	TRAVEL EXPENSE
EH 00333424	11/13/2014	MINOR, ITHEIA L	26.88	MILEAGE
EH 00333425	11/13/2014	ALEXANDER, SHALA	148.96	MILEAGE
EH 00333426	11/13/2014	SHELBY, TIFFANY	435.68	MILEAGE
EH 00333427	11/13/2014	CASTELAN, CINDY	115.75	MILEAGE
EH 00333428	11/13/2014	TRAN, TRAM	8.00	MILEAGE
EH 00333429	11/13/2014	AKINYODE, OLAJUMOKE	278.02	MILEAGE
EH 00333430	11/13/2014	DAVENPORT, SAFIYA AISHA	122.28	MILEAGE
EH 00333431	11/13/2014	CLAYTON, NORWOOD	136.64	MILEAGE
EH 00333432	11/13/2014	FRANCIS, TIFFANY	76.72	MILEAGE
EH 00333433	11/13/2014	AKINS, BEATRICE	75.74	MILEAGE
EH 00333434	11/13/2014	MARTINEZ, FELIPE D	74.37	MILEAGE
EH 00333435	11/13/2014	HERNANDEZ, LIZETH	118.72	MILEAGE
EH 00333436	11/13/2014	BELL, CANDICE	293.44	MILEAGE
EH 00333437	11/13/2014	METHNER, DEANNE NICOLE	1,016.20	TRAVEL FOR EDUC/
EH 00333438	11/13/2014	GARCIA, NANCY	56.17	MILEAGE
EH 00333439	11/13/2014	SYLVESTER, BRANDON D	170.40	MILEAGE
EH 00333440	11/13/2014	WATSON, DENISE	313.48	MILEAGE
EH 00333441	11/13/2014	TURNER, TENISA	7.00	MILEAGE
EH 00333442	11/13/2014	ELIZONDO, YESENIA	19.54	MILEAGE
EH 00333443	11/13/2014	JONES, CHANDRA	41.23	MILEAGE
EH 00333444	11/13/2014	KEMPER, BLISS	261.13	MILEAGE
EH 00333445	11/13/2014	SCOTT, STACIE	86.00	MILEAGE
EH 00333446	11/13/2014	HINDE, DAN	166.88	TRAVEL EXPENSE
EH 00333447	11/13/2014	CLAYTON, LATOSHA M	34.17	TRAVEL EXPENSE
EH 00333448	11/13/2014	MILLER, GERALD EUGENE	268.96	TRAVEL FOR EDUC/
EH 00333449	11/13/2014	WILLIAMS, PATRICIA	55.77	MILEAGE
EH 00333450	11/13/2014	FRANKLIN, ALICIA	1,397.28	TRAVEL EXPENSE
EH 00333451	11/13/2014	BUGGS, DANDREA	371.52	TRAVEL EXPENSE
EH 00333452	11/13/2014	NTAAMAH, ZAINAB	98.12	MILEAGE
EH 00333453	11/13/2014	BARNES, KRISTINA	81.76	MILEAGE
EH 00333454	11/13/2014	MARTINEZ, MARIA DELROSARIO	22.42	MILEAGE
EH 00333455	11/13/2014	CRUZ, ARTURO	100.00	FEES AND SERVICE
EH 00333456	11/13/2014	HILL, LATOYA R J	108.76	TRAVEL EXPENSE
EH 00333457	11/13/2014	JOHNSON, DANA L	59.81	TRAVEL EXPENSE
EH 00333458	11/13/2014	COPELAND, SHONDA	34.72	MILEAGE
EH 00333459	11/13/2014	JOHNSON, GREGORY L	60.00	FEES AND SERVICE
EH 00333460	11/13/2014	GERRARD, CAESAR	111.40	MILEAGE
EH 00333461	11/13/2014	MCCANTS, SAM	60.00	FEES AND SERVICE
EH 00333462	11/13/2014	MASHUE, KIRK	60.00	FEES AND SERVICE
EH 00333463	11/13/2014	CATRON, MIKE	225.29	TRAVEL EXPENSE

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EH 00333464	11/13/2014	VARNER, CURTIS	248.36	MILEAGE
EH 00333465	11/13/2014	QUILLER, KEVIN	15.00	FEES AND SERVICE
EH 00333466	11/13/2014	MORALES, JOSE	17.92	MILEAGE
EH 00333467	11/13/2014	GOLPHIN, KAREN	15.68	MILEAGE
EH 00333468	11/13/2014	ROBINS, DENA	20.08	MILEAGE
EH 00333469	11/13/2014	BERTRAND, AIMEE E	36.96	TRAVEL EXPENSE
EH 00333470	11/13/2014	CLARK, HAILEY	150.00	TRAVEL FOR EDUC/
EH 00333471	11/13/2014	SMITH, TAMMY	150.00	TRAVEL FOR EDUC/
EH 00333472	11/24/2014	JOHN L WORTHAM & SON INS	7,439.28	AUTO LIABILITY I
EJ 40012591	11/04/2014	HC DEPUTIES ORGANIZATION	210.28	PRL-UNION 154 DU
EJ 40012592	11/04/2014	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC
EJ 40012593	11/04/2014	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
EJ 40012594	11/04/2014	UNITED WAY OF GREATER HOUSTON	107.50	UNITWAY GULF CST
EJ 40012595	11/05/2014	DELL MARKETING LP	4,037.36	EQUIP \$1000-4999
EJ 40012596	11/05/2014	YOUTH ADVOCATE PROGRAMS	16,461.06	NONRESIDENTIAL S
EJ 40012597	11/05/2014	TEJANO CTR FOR COMMUNITY CONCE	5,910.00	NONRESIDENTIAL S
EJ 40012598	11/05/2014	CENTER FOR SUCCESS & INDEPENDEN	15,847.77	RESIDENTIAL SERV
EJ 40012599	11/12/2014	DELL MARKETING LP	52.49	EQUIP \$1000-4999
EJ 40012600	11/12/2014	STAPLES CONTRACT & COMMERCIAL	3,912.22	SUPPLIES
EJ 40012601	11/12/2014	YOUTH ADVOCATE PROGRAMS	10,522.88	NONRESIDENTIAL S
EJ 40012602	11/12/2014	4M YOUTH SERVICES INC	60,662.00	RESIDENTIAL SERV
EJ 40012603	11/12/2014	CANO, LUIS R	39,571.50	NONRESIDENTIAL S
EJ 40012604	11/12/2014	FORWARD EDGE INC	785.50	NONRESIDENTIAL S
EJ 40012605	11/12/2014	TEJANO CTR FOR COMMUNITY CONCE	8,340.00	NONRESIDENTIAL S
EJ 40012606	11/12/2014	AMERICAN RED CROSS	567.00	TRAVEL FOR EDUC/
EJ 40012607	11/12/2014	REGION IV EDUCATION SVC CENTER	1,080.00	ESC SERVICES
EJ 40012608	11/12/2014	PACE YOUTH PROGRAMS INC	19,245.42	NONRESIDENTIAL S
EJ 40012609	11/12/2014	CENTER FOR SUCCESS & INDEPENDEN	10,515.81	RESIDENTIAL SERV
EJ 40012610	11/12/2014	BRADFORD, MARGIE M	475.00	OTHER SERVICES
EJ 40012611	11/12/2014	GREEN, ANTOINE	71.29	MILEAGE
EJ 40012612	11/12/2014	GLOVER, CARLA	176.07	TRAVEL FOR EDUC/
EJ 40012613	11/12/2014	PRATER, DEBRA E	170.48	MILEAGE
EJ 40012614	11/12/2014	HOUGH, THOMAS	347.03	TRAVEL FOR EDUC/
EJ 40012615	11/12/2014	CANTU, JUAN	91.84	MILEAGE
EJ 40012616	11/12/2014	MAYFIELD, KENDALL YVONNE	553.14	TRAVEL FOR EDUC/
EJ 40012617	11/12/2014	GULBEAUXX, MARY SUE	96.32	MILEAGE
EJ 40012618	11/26/2014	SATELLITE TRACKING OF PEOPLE	3,640.95	NONRESIDENTIAL S
EJ 40012619	11/26/2014	NELSON, DELORIS L	1,320.00	OTHER SERVICES
EJ 40012620	11/26/2014	ODOM, JAMES W	6,250.00	NONRESIDENTIAL S
EJ 40012621	11/26/2014	REGION IV EDUCATION SVC CENTER	37,723.47	ESC SERVICES
EJ 40012622	11/26/2014	HUBBELL, DIANE MARIE	77.20	MILEAGE
EJ 40012623	11/26/2014	ODUOLA, EZEKIEL L	310.00	TRAVEL FOR EDUC/
EJ 40012624	11/26/2014	BARRERA, LEROY	50.35	TRAVEL FOR EDUC/
EJ 40012625	11/26/2014	HUTCHINSON, VIVIAN LEVETTA	65.92	MILEAGE
EL 00001533	11/10/2014	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001534	11/10/2014	OFFICE OF THE ATTORNEY GENERAL	240,055.29	PRL-CHILD SUPPOR
EL 00001535	11/10/2014	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
EL 00001536	11/24/2014	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001537	11/24/2014	OFFICE OF THE ATTORNEY GENERAL	242,644.48	PRL-CHILD SUPPOR
EL 00001538	11/24/2014	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
EO 00001807	11/07/2014	GARRETT, MAUREEN	1,300.00	JUDGEMENTS PAY
EO 00001808	11/07/2014	MARCUM, GREGORY W	1,000.00	JUDGEMENTS PAY
EO 00001809	11/07/2014	MCALISTER, SEAN T	1,000.00	JUDGEMENTS PAY
EO 00001810	11/07/2014	MORRIS, R KEITH	250.00	JUDGEMENTS PAY
EO 00001811	11/07/2014	SMITH, JENNIFER A	1,000.00	JUDGEMENTS PAY
EO 00001812	11/07/2014	VALENTINE, MICHAEL J	1,000.00	JUDGEMENTS PAY

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ET 00010662	11/04/2014	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00010663	11/04/2014	UNITED WAY OF GREATER HOUSTON	15.00	UNITWAY GULF CST
ET 00010664	11/13/2014	WALTER P MOORE & ASOC INC	4,100.00	HYDROLOGIC STUDY
ET 00010665	11/13/2014	BINKLEY & BARFIELD INC	5,450.00	FC FEES AND SVCS
ET 00010666	11/13/2014	DELL MARKETING LP	6,828.90	EQUIP \$500-\$4999
ET 00010667	11/13/2014	THOMAS REPROGRAPHICS	146.65	FEES AND SERVICE
ET 00010668	11/13/2014	ALTEX ELECTRONICS LTD	71.85	COMPUTER NON-INV
ET 00010669	11/13/2014	HUITT ZOLLARS	12,628.75	ENG-FED SYS REP
ET 00010670	11/13/2014	DONALDSON ENGRAVING COMPANY IN	24.30	BUILDING MAINTEN
ET 00010671	11/13/2014	FUGRO CONSULTANTS	2,135.61	MATERIAL TEST-NC
ET 00010672	11/13/2014	MERCURY ASSOCIATES	1,811.10	FEES AND SERVICE
ET 00010673	11/13/2014	CASTRO, AMY P	3,490.00	SEMINAR/CONF/TRA
ET 00010674	11/13/2014	STAPLES CONTRACT & COMMERCIAL	78.40	TONER CARTRDG
ET 00010675	11/13/2014	ARNOLD OIL COMPANY OF AUSTIN	350.97	EQUIPMENT REPAIR
ET 00010676	11/13/2014	SHI GOV'T SOLUTIONS INC	2,486.00	SOFTWARE LICENSE
ET 00010677	11/13/2014	NETWORKFLEET	479.00	FEES AND SERVICE
ET 00010678	11/13/2014	CDW COMPUTER CENTERS INC	2,063.90	COMPUTER EQUIP
ET 00010679	11/13/2014	CENTRE TECHNOLOGIES	21,627.46	FEES AND SERVICE
ET 00010680	11/13/2014	ATKINS NORTH AMERICA INC	7,531.33	NPDES-ENG/TC&B
ET 00010681	11/13/2014	GREAT SOUTHWEST PAPER CO	1,182.50	CONSUMABLE SUPP
ET 00010682	11/13/2014	A1 PERSONNEL OF HOUSTON INC	1,890.32	F&S-TEMP PERSONN
ET 00010683	11/13/2014	GROVES INDUSTRIAL SUPPLY	1,771.90	CONSUMABLE SUPP
ET 00010684	11/13/2014	BWI COMPANIES INC	296.80	LANDSCAPING
ET 00010685	11/13/2014	PARADIGM CONSULTANTS INC	1,700.40	MATERIAL TEST-NC
ET 00010686	11/13/2014	SWCA ENVIRONMENTAL CONSULTANT	2,258.00	ENVIRO ASSESS-NC
ET 00010687	11/13/2014	QUANTUM ENVIRONMENTAL CONSULT.	8,407.36	ENVIRO ASSESS-NC
ET 00010688	11/13/2014	SECURITY SAFETY & SUPPLY	9.90	CONSUMABLE SUPP
ET 00010689	11/13/2014	CITY SUPPLY CO	69.19	CONSUMABLE SUPP
ET 00010690	11/13/2014	IDS ENGINEERING GROUP INC	34,098.00	DESIGN ENG.SERV
ET 00010691	11/13/2014	ALL PRO WINDSHIELD REPAIR LLC	221.51	EQUIPMENT REPAIR
ET 00010692	11/10/2014	JOHN L WORTHAM & SON INS	516.18	AUTO LIABILITY I
ET 00010693	11/13/2014	NAEGELI TRANSPORTATION	1,140.00	FEES AND SERVICE
ET 00010694	11/13/2014	WALTER P MOORE & ASOC INC	3,192.80	HYDROLOGIC STUDY
ET 00010695	11/13/2014	THOMAS REPROGRAPHICS	1,273.42	FEES AND SERVICE
ET 00010696	11/13/2014	ALTEX ELECTRONICS LTD	550.43	COMPUTER NON-INV
ET 00010697	11/13/2014	HUITT ZOLLARS	10,432.50	ENG-FED SYS REP
ET 00010698	11/13/2014	STAPLES CONTRACT & COMMERCIAL	3,572.94	TONER CARTRDG
ET 00010699	11/13/2014	PITNEY BOWES INC	161.99	OFFICE SUPPLIES
ET 00010700	11/13/2014	AMTECH ELEVATOR SERVICES	1,315.29	BUILDING MAINTEN
ET 00010701	11/13/2014	BRH GARVER CONSTRUCTION LP	71,430.07	FED SYSTEM REPAI
ET 00010702	11/13/2014	H A COOLEY INTERESTS INC	11,196.26	ENVIR.F&S NON-CA
ET 00010703	11/13/2014	CDW COMPUTER CENTERS INC	3,150.75	COMPUTER EQUIP
ET 00010704	11/13/2014	PETERSON, JACK	12,250.00	GOV AFFAIRS CONS
ET 00010705	11/13/2014	CENTRE TECHNOLOGIES	8,033.50	EQUIPMENT REPAIR
ET 00010706	11/13/2014	SIRRUS ENGINEERS INC	25,300.00	ENGINEERING SERV
ET 00010707	11/13/2014	RBEX INC DBA APPLE TOWING CO	170.00	FEES AND SERVICE
ET 00010708	11/13/2014	HDR ENGINEERING INC	527.50	HYDROLOGIC STUDY
ET 00010709	11/13/2014	MILSTEAD AUTOMOTIVE INC	2,450.00	FEES AND SERVICE
ET 00010710	11/13/2014	A1 PERSONNEL OF HOUSTON	50,210.40	F&S-TEMP PERSONN
ET 00010711	11/13/2014	LINA T RAMEY & ASSOCIATES INC	100.00	SURVEYING
ET 00010712	11/13/2014	LJA ENGINEERING INC	19,985.00	SURVEYING
ET 00010713	11/13/2014	SERCO CONSTRUCTION GROUP LTD	208,634.16	SYSTEMS REPAIRS
ET 00010714	11/13/2014	SUN COAST RESOURCES INC	7,068.11	COMM DIESEL FUEL
ET 00010715	11/13/2014	NLINE AUTOMOTIVE INC	531.84	EQUIPMENT REPAIR
ET 00010716	11/13/2014	RUSHING, GENE	92.00	MILEAGE
ET 00010717	11/13/2014	FITZGERALD, STEVE	1,770.83	TRAVEL EXPENSE

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ET 00010718	11/13/2014	FUNG, ISABEL S	63.84	MILEAGE
ET 00010719	11/24/2014	JOHN L WORTHAM & SON INS	516.18	AUTO LIABILITY I
FA 00019301	11/03/2014	AMERICAN FED/EMPLOYEES	480.60	PRL-UNION 1550 D
FA 00019302	11/03/2014	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHRTX
FA 00019303	11/11/2014	HTS INC	5,096.05	MATERIAL TESTING
FA 00019304	11/11/2014	HTS INC	427.60	MATERIAL TEST-NC
FA 00019305	11/11/2014	WILDSEED FARMS	79,788.00	FEED/FERTILIZER
FA 00019306	11/11/2014	DESIGNS THAT COMPUTE VISIONALI	1,218.54	EQUIP \$500-\$4999
FA 00019307	11/11/2014	COMCAST OF HOUSTON	14.22	FEES AND SERVICE
FA 00019308	11/11/2014	LANDSCAPE CONSULTANTS OF TEXAS	314,528.56	ENV ENHANCE PLAN
FA 00019309	11/11/2014	LETCO GROUP LLC, THE	133.20	CONTRACT MAT DIS
FA 00019310	11/11/2014	RICOH USA INC	358.00	COPIER LEASE
FA 00019311	11/11/2014	ESE VENTURES LLC	2,176.49	ENVIRONMENT ASSE
FA 00019312	11/11/2014	BROOKSIDE EQUIPMENT SALES	275.72	EQUIPMENT REPAIR
FA 00019313	11/11/2014	MITIGATION RESOURCES LLC	2,945.00	ENVIRO ASSESS-NC
FA 00019314	11/11/2014	ENSOFT INC	680.00	SOFTWARE MAINTEN
FA 00019315	11/11/2014	PHONOSCOPE INC	3,800.00	FEES AND SERVICE
FA 00019316	11/11/2014	GEOTEST ENGINEERING INC	8,555.13	MATERIAL TEST-NC
FA 00019317	11/11/2014	REDDY ICE	156.25	ICE
FA 00019318	11/11/2014	REDDY ICE	150.00	ICE
FA 00019319	11/11/2014	WESTERN GROUP CONSULTANTS	100.00	SURVEYING
FA 00019320	11/11/2014	LATITUDE GEOGRAPHICS GROUP LTD	4,100.00	SOFTWARE MAINTEN
FA 00019321	11/11/2014	ALANTON GROUP	7,053.81	FEES AND SERVICE
FA 00019322	11/11/2014	RON CARTER AUTOLAND	885.54	EQUIPMENT REPAIR
FA 00019323	11/11/2014	SMITH, LOUIS	1,500.00	F C APPRAISAL FE
FA 00019324	11/11/2014	SWA GROUP INC, THE	7,125.92	HYDROLOGIC STUDY
FA 00019325	11/11/2014	HRA GRAY & PAPE	735.00	ENVIRO ASSESS-NC
FA 00019326	11/11/2014	CITY OF HOUSTON-MECHANICAL SEC	99.34	FEES AND SERVICE
FA 00019327	11/11/2014	CITY OF HOUSTON-MECHANICAL SEC	198.68	FEES AND SERVICE
FA 00019328	11/11/2014	A T & T MOBILITY	352.05	TELEPHONE
FA 00019329	11/11/2014	SOCIETY OF AMERICAN MILITARY E	75.00	F&S-MEMBERSHIPS
FA 00019330	11/11/2014	HARRIS COUNTY TAX ASSESSOR/COL	75.54	LAND TEMP UNTIL
FA 00019331	11/11/2014	ALAMO TITLE CO	235,925.80	LAND TEMP UNTIL
FA 00019332	11/11/2014	HCPID ENGINEERING DIVISION	45,678.00	FEES AND SERVICE
FA 00019333	11/11/2014	NATIONAL WATERWAYS CONFERENCE	1,500.00	F&S-MEMBERSHIPS
FA 00019334	11/11/2014	SCHAUMBURG & POLK INC	78,144.60	ENGINEER SVCS-NC
FA 00019335	11/11/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,440.19	COPIER LEASE
FA 00019336	11/11/2014	CH2M HILL ENGINEERS INC	28,913.93	DESIGN ENG.SERV
FA 00019337	11/11/2014	HD SUPPLY POWER SOLUTIONS LTD	249.62	BUILDING MAINTEN
FA 00019338	11/11/2014	WCA WASTE CORP	207.84	FEES AND SERVICE
FA 00019339	11/11/2014	CITY OF HOUSTON UTILITY CUSTOM	15.35	WATER
FA 00019340	11/11/2014	MELTON ELECTRIC INC	2,983.08	BUILDING MAINTEN
FA 00019341	11/11/2014	TEXAS AMERICAN TITLE COMPANY	12.00	FEES AND SERVICE
FA 00019342	11/11/2014	KNAPP LOCK & SAFE CO	521.50	BUILDING MAINTEN
FA 00019343	11/11/2014	TOMBALL ISD	749.04	LAND TEMP UNTIL
FA 00019344	11/11/2014	JACK NADEL INC	313.94	FEES AND SERVICE
FA 00019345	11/11/2014	CHARLIE THOMAS CHEVROLET LTD	3,199.78	EQUIPMENT REPAIR
FA 00019346	11/11/2014	LAZ PARKING TEXAS	140.00	PARKING FEES
FA 00019347	11/11/2014	COMCAST OF HOUSTON	70.42	FEES AND SERVICE
FA 00019348	11/11/2014	COMCAST OF HOUSTON	140.84	FEES AND SERVICE
FA 00019349	11/11/2014	LETCO GROUP LLC, THE	127.20	CONTRACT MAT DIS
FA 00019350	11/11/2014	RICOH USA INC	358.00	COPIER LEASE
FA 00019351	11/11/2014	BERGER TRANSFER AND STORAGE IN	525.00	FEES AND SERVICE
FA 00019352	11/11/2014	CARLSON SOFTWARE INC	750.00	SOFTWARE-NON CAP
FA 00019353	11/11/2014	BROADLEAF GROUP, THE	2,227.50	FEES AND SERVICE
FA 00019354	11/11/2014	BROOKSIDE EQUIPMENT SALES	88.76	EQUIPMENT REPAIR

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FA 00019355	11/11/2014	ISI COMMERCIAL REFRIGERATION	428.34	FEES AND SERVICE
FA 00019356	11/11/2014	ROBBIE'S KEY & LOCK SHOP INC	168.00	FEES AND SERVICE
FA 00019357	11/11/2014	SAMS CLUB	421.01	OFFICE SUPPLIES
FA 00019358	11/11/2014	PHONOSCOPE INC	1,000.00	FEES AND SERVICE
FA 00019359	11/11/2014	CYPRESS LAWN & TURF EQUIPMENT	19.36	EQUIP UNDER \$500
FA 00019360	11/11/2014	REDDY ICE	281.25	ICE
FA 00019361	11/11/2014	TIRE STATION	195.71	EQUIPMENT REPAIR
FA 00019362	11/11/2014	BENTLEY SYSTEMS INC	713.45	FEES AND SERVICE
FA 00019363	11/11/2014	FEDERAL EXPRESS CORP	502.09	FEES AND SERVICE
FA 00019364	11/11/2014	CYRUSONE LP	30,000.00	FEES AND SERVICE
FA 00019365	11/11/2014	SMITH, LOUIS	1,500.00	F C APPRAISAL FE
FA 00019366	11/11/2014	OZARKA NATURAL SPRING WATER	433.62	RENTALS-OTHER
FA 00019367	11/11/2014	CHASTANG FORD	1,078.53	EQUIPMENT REPAIR
FA 00019368	11/11/2014	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00019369	11/11/2014	SALEM GROUP	135,764.11	SYSTEMS REPAIRS
FA 00019370	11/11/2014	HRA GRAY & PAPE	360.00	ENVIRO ASSESS-NC
FA 00019371	11/11/2014	HIGH SIERRA ELECTRONICS	7,362.00	SUPPLIES
FA 00019372	11/11/2014	AT&T	1,263.20	TELEPHONE
FA 00019373	11/11/2014	VERIZON WIRELESS	4,274.44	TELEPHONE
FA 00019374	11/11/2014	CENTERPOINT ENERGY	3,102.85	GAS
FA 00019375	11/11/2014	INFOVINE	2,537.75	FEES AND SERVICE
FA 00019376	11/11/2014	LSDP LLC	2,785.00	FEES AND SERVICE
FA 00019377	11/11/2014	CLEARION SOFTWARE	18,000.00	SOFTWARE LICENSE
FA 00019378	11/11/2014	HESELBEIN TIRE SOUTHWEST	479.52	TIRES
FA 00019379	11/11/2014	WRIGHT CONTRACTING	221,150.77	AP RETAINAGE SWP
FA 00019380	11/11/2014	CHARLIE THOMAS FORD	3,196.88	EQUIPMENT REPAIR
FA 00019381	11/11/2014	NETEON TECHNOLOGIES	131.00	COMPUTER EQUIP
FA 00019382	11/11/2014	DYESS, CAROLE J	111,175.42	LAND TEMP UNTIL
FA 00019383	11/11/2014	ROBINSON, KELLI	2,950.00	RESIDENT RELOCAT
FC 99216914	11/07/2014	Wire Transfers	(785.48)	DUE TO OTHER UNI
FC 99217114	11/07/2014	Wire Transfers	355.20	DUE TO OTHER UNI
FC 99225714	11/21/2014	Wire Transfers	(785.48)	DUE TO OTHER UNI
FC 99227714	11/25/2014	Wire Transfers	355.33	DUE TO OTHER UNI
FO 01138283	11/03/2014	ACTION GYPSUM SUPPLY	2,460.50	JUDGEMENTS PAY
FO 01138284	11/03/2014	AGUILAR, MARIA	2.99	REFUNDS-OFFICER'
FO 01138285	11/03/2014	BAYTOWN QUAIL HOLLOW HOMES ASS	2,275.35	JUDGEMENTS PAY
FO 01138286	11/03/2014	BOND LAW FIRM	4.00	REFUNDS-OFFICER'
FO 01138287	11/03/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01138288	11/03/2014	BRYARS, LORRAINE	25.00	REFUNDS-OFFICER'
FO 01138289	11/03/2014	CARON, JULIE	12.00	REFUNDS-OFFICER'
FO 01138290	11/03/2014	CITY OF HOUSTON LIEN	8,746.18	JUDGEMENTS PAY
FO 01138291	11/03/2014	CITY OF HOUSTON LIEN	906.57	JUDGEMENTS PAY
FO 01138292	11/03/2014	CLAYTON, TIMOTHY B	93.53	REFUNDS-OFFICER'
FO 01138293	11/03/2014	COKINOS BOSIEN AND YOUNG	0.40	REFUNDS-OFFICER'
FO 01138294	11/03/2014	COLEMAN, PAMELA	217.00	REFUNDS-OFFICER'
FO 01138295	11/03/2014	CREDIT FIRST NATIONAL ASSOCIAT	3.00	REFUNDS-OFFICER'
FO 01138296	11/03/2014	CROCKER, CHARLES	2.00	REFUNDS-OFFICER'
FO 01138297	11/03/2014	DAILY COURT REVIEW	2,625.00	JUDGEMENTS PAY
FO 01138298	11/03/2014	DANIEL, CHRIS	1,102.84	REFUNDS-OFFICER'
FO 01138299	11/03/2014	DUNSON, LINDA	1,000.00	JUDGEMENTS PAY
FO 01138300	11/03/2014	ENRIQUEZ, ELIZABETH A	75.00	REFUNDS-OFFICER'
FO 01138301	11/03/2014	FLENIKEN, BRENT	500.00	REFUNDS-OFFICER'
FO 01138302	11/03/2014	FORD, BRENDA	20.00	JUDGEMENTS PAY
FO 01138303	11/03/2014	FREBERG III, DOUG	4.00	REFUNDS-OFFICER'
FO 01138304	11/03/2014	GONZALEZ, HELENE	10.00	REFUNDS-OFFICER'
FO 01138305	11/03/2014	HABITAT FOR HUMANITY NORTHWEST	476.00	JUDGEMENTS PAY

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FO 01138306	11/03/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01138307	11/03/2014	HARRIS COUNTY DISTRICT CLERK	3,951.00	JUDGEMENTS PAY
FO 01138308	11/03/2014	HARRIS COUNTY DISTRICT ATTORNE	45.00	COLL/DA HOT CK D
FO 01138309	11/03/2014	HARRIS COUNTY TAX ASSESSOR AND	1,542.34	JUDGEMENTS PAY
FO 01138310	11/03/2014	HARRIS COUNTY TAX ASSESSOR AND	8,013.45	JUDGEMENTS PAY
FO 01138311	11/03/2014	HARRIS COUNTY TAX ASSESSOR AND	4,827.07	JUDGEMENTS PAY
FO 01138312	11/03/2014	HARRIS COUNTY TAX ASSESSOR AND	4,393.58	JUDGEMENTS PAY
FO 01138313	11/03/2014	HARRIS COUNTY TAX ASSESSOR AND	3,026.26	JUDGEMENTS PAY
FO 01138314	11/03/2014	HARRIS COUNTY TAX ASSESSOR AND	5,511.83	JUDGEMENTS PAY
FO 01138315	11/03/2014	HC ADULT PROBATION	45.98	DWI-EVALUATION F
FO 01138316	11/03/2014	HULL, DAVID	1,000.00	REFUNDS-OFFICER'
FO 01138317	11/03/2014	LAVIN, JIM	9.00	REFUNDS-OFFICER'
FO 01138318	11/03/2014	LE, KHUONG	21.00	REFUNDS-OFFICER'
FO 01138319	11/03/2014	LINEBARGER GOGGAN BLAIR & SAMP	1,275.00	JUDGEMENTS PAY
FO 01138320	11/03/2014	LINEBARGER GOGGAN BLAIR & SAMP	4,797.01	JP LAW FIRM REFE
FO 01138321	11/03/2014	LOPEZ, MAGDALENA	12.00	REFUNDS-OFFICER'
FO 01138322	11/03/2014	MADEN, RONALD	145.00	REFUNDS-OFFICER'
FO 01138323	11/03/2014	MAGNUM PRODUCING	47.00	REFUNDS-OFFICER'
FO 01138324	11/03/2014	NAYLOR, DEVLIN	277.00	REFUNDS-OFFICER'
FO 01138325	11/03/2014	OMNI BASE SERVICES OF TEXAS	12.00	TRAF LAW FAIL AP
FO 01138326	11/03/2014	ORBEA USA	6,030.00	JUDGEMENTS PAY
FO 01138327	11/03/2014	ORTIZ, INES	13.00	REFUNDS-OFFICER'
FO 01138328	11/03/2014	PERDUE BRANDON ET AL	329.55	JUDGEMENTS PAY
FO 01138329	11/03/2014	PERRY, REID J	4.00	REFUNDS-OFFICER'
FO 01138330	11/03/2014	PONCE, SANDRA	8.26	JUDGEMENTS PAY
FO 01138331	11/03/2014	ROBERTS, CHRISTINE	8.00	REFUNDS-OFFICER'
FO 01138332	11/03/2014	SEPICH, DAVID	500.00	REFUNDS-OFFICER'
FO 01138333	11/03/2014	SOCA FUNDING	4,461.00	JUDGEMENTS PAY
FO 01138334	11/03/2014	SOCA FUNDING	5,432.00	JUDGEMENTS PAY
FO 01138335	11/03/2014	STATE OF TEXAS	266.00	JUDGEMENTS PAY
FO 01138336	11/03/2014	TERRY DURIN	2,460.50	JUDGEMENTS PAY
FO 01138337	11/03/2014	TINDALL & ENGLAND PC	28.00	REFUNDS-OFFICER'
FO 01138338	11/03/2014	WALKER, JIMMY	20.16	JUDGEMENTS PAY
FO 01138339	11/03/2014	WICKER, SHAUN MICHAEL	0.45	JUDGEMENTS PAY
FO 01138340	11/04/2014	ABTAHI, ALI	9,472.63	REFUNDS-OFFICER'
FO 01138341	11/04/2014	ALDINE ISD	200.28	REFUNDS-OFFICER'
FO 01138342	11/04/2014	BELLEVUE, JAMES	16,712.27	REFUNDS-OFFICER'
FO 01138343	11/04/2014	BIGHAM, BRETT L	12,577.47	REFUNDS-OFFICER'
FO 01138344	11/04/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01138345	11/04/2014	DAILY COURT REVIEW	350.00	JUDGEMENTS PAY
FO 01138346	11/04/2014	ELBAR INVESTMENTS INC	8,449.04	REFUNDS-OFFICER'
FO 01138347	11/04/2014	GOFF, FREDERICK	156.76	JUDGEMENTS PAY
FO 01138348	11/04/2014	GREEN, VERONICA	2,553.27	JUDGEMENTS PAY
FO 01138349	11/04/2014	HARRIS COUNTY DISTRICT CLERK	10,030.00	JUDGEMENTS PAY
FO 01138350	11/04/2014	HARRIS COUNTY DISTRICT CLERK	50.00	JUDGEMENTS PAY
FO 01138351	11/04/2014	HARRIS COUNTY	3,910.00	JUDGEMENTS PAY
FO 01138352	11/04/2014	HARRIS COUNTY	4,474.84	JUDGEMENTS PAY
FO 01138353	11/04/2014	HOUSTON DIRECT AUTO	6.23	JUDGEMENTS PAY
FO 01138354	11/04/2014	JOYNER, DEXTER D	55.00	JUDGEMENTS PAY
FO 01138355	11/04/2014	PERDUE BRANDON ET AL	393.20	JUDGEMENTS PAY
FO 01138356	11/04/2014	SCHUTZA, JERRY L	10,704.38	REFUNDS-OFFICER'
FO 01138357	11/04/2014	SIMEON, SHIRLEY	12,577.48	REFUNDS-OFFICER'
FO 01138358	11/04/2014	STANART, STAN	12,683.00	COLL FOR CTY CLK
FO 01138359	11/04/2014	SULLIVAN, MIKE	1,853.05	REFUNDS-OFFICER'
FO 01138360	11/04/2014	SULLIVAN, MIKE	523.52	REFUNDS-OFFICER'
FO 01138361	11/04/2014	SULLIVAN, MIKE	256.03	REFUNDS-OFFICER'

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FO 01138362	11/04/2014	AGUILAR, ANA RUTH	200.00	CASH BOND REF-OF
FO 01138363	11/04/2014	ALVAREZ, SAMANTHA A	200.00	CASH BOND REF-OF
FO 01138364	11/04/2014	BAILEY, ERICA ROCHELLE	500.00	NON INT BEAR CAS
FO 01138365	11/04/2014	BENTER, LINDA ANN	500.00	NON INT BEAR CAS
FO 01138366	11/04/2014	BERGERON, DUSTIN ROSS	1,500.00	NON INT BEAR CAS
FO 01138367	11/04/2014	BULLOCK, JAMES D	600.00	CASH BOND REF-OF
FO 01138368	11/04/2014	CANALES, HECTOR	400.00	CASH BOND REF-OF
FO 01138369	11/04/2014	CANTERA CHAVEZ, BENIGNO	500.00	NON INT BEAR CAS
FO 01138370	11/04/2014	CHAI, TATT TEONG	500.00	NON INT BEAR CAS
FO 01138371	11/04/2014	CISNEROS, TANIA MARLENE	200.00	CASH BOND REF-OF
FO 01138372	11/04/2014	CONTRERAS, JERRY ALEXANDER	500.00	NON INT BEAR CAS
FO 01138373	11/04/2014	DEVRIES, JENNIFER	500.00	NON INT BEAR CAS
FO 01138374	11/04/2014	FLORES, EDGAR	2,000.00	NON INT BEAR CAS
FO 01138375	11/04/2014	GAMBILL, CHRISTIAN ALEXANDER	500.00	NON INT BEAR CAS
FO 01138376	11/04/2014	GARCIA, BERNICE EMELI	1,000.00	NON INT BEAR CAS
FO 01138377	11/04/2014	GARCIA, RIGOBERTO	500.00	NON INT BEAR CAS
FO 01138378	11/04/2014	GARCIA, VANEZA	500.00	NON INT BEAR CAS
FO 01138379	11/04/2014	GONZALEZ, SAUL A	200.00	CASH BOND REF-OF
FO 01138380	11/04/2014	GUTIERREZ, JOSEPH	400.00	CASH BOND REF-OF
FO 01138381	11/04/2014	HARRIS CNTY DIST CLERK CRIMINA	500.00	NON INT BEAR CAS
FO 01138382	11/04/2014	KRASNITSKY, JULIA G	500.00	NON INT BEAR CAS
FO 01138383	11/04/2014	KRYSTOFIAK, PAUL JOSEF	500.00	NON INT BEAR CAS
FO 01138384	11/04/2014	LAYNE, RYAN CHRISTOPHER	500.00	NON INT BEAR CAS
FO 01138385	11/04/2014	LIU, BING	1,000.00	NON INT BEAR CAS
FO 01138386	11/04/2014	LOBO, PAUL ERIC	5,000.00	NON INT BEAR CAS
FO 01138387	11/04/2014	LOPEZ, BRYAN	200.00	CASH BOND REF-OF
FO 01138388	11/04/2014	MARIN, LUZ S	200.00	CASH BOND REF-OF
FO 01138389	11/04/2014	MARTINEZ, RAFAEL MEDINA	200.00	CASH BOND REF-OF
FO 01138390	11/04/2014	MCCULLOCH, JAMES	500.00	NON INT BEAR CAS
FO 01138391	11/04/2014	MCDONALD, MICHAEL WAYNE	500.00	NON INT BEAR CAS
FO 01138392	11/04/2014	MENDEZ, JOSE	500.00	NON INT BEAR CAS
FO 01138393	11/04/2014	MEYER, CHRISTEN ELAINE	1,500.00	NON INT BEAR CAS
FO 01138394	11/04/2014	MORALES, CARINA MARTINEZ	200.00	CASH BOND REF-OF
FO 01138395	11/04/2014	OCAMPO, DANIEL	500.00	NON INT BEAR CAS
FO 01138396	11/04/2014	OCHOA, KENNY NESTOR	500.00	NON INT BEAR CAS
FO 01138397	11/04/2014	OKONKWO, NDIDI A	500.00	NON INT BEAR CAS
FO 01138398	11/04/2014	OSORIO, PAOLA	200.00	CASH BOND REF-OF
FO 01138399	11/04/2014	PATEL, MAHANDRAKUMAR	500.00	NON INT BEAR CAS
FO 01138400	11/04/2014	PEREA, GONZALEZ	500.00	NON INT BEAR CAS
FO 01138401	11/04/2014	PEREZ, GIOVANNI J	400.00	CASH BOND REF-OF
FO 01138402	11/04/2014	PHAM, TAI TRI	500.00	NON INT BEAR CAS
FO 01138403	11/04/2014	PHAN, TRAM	1,000.00	NON INT BEAR CAS
FO 01138404	11/04/2014	PUGA, EVANGELINA CERVANTES	500.00	NON INT BEAR CAS
FO 01138405	11/04/2014	REYES MARTINEZ, MARIA GUADALUP	1,500.00	NON INT BEAR CAS
FO 01138406	11/04/2014	RIOS, JACOB	200.00	CASH BOND REF-OF
FO 01138407	11/04/2014	RIVAS QUINTERO, MARTIN	1,000.00	NON INT BEAR CAS
FO 01138408	11/04/2014	RODRIGUEZ, OSMANY	500.00	NON INT BEAR CAS
FO 01138409	11/04/2014	RODRIGUEZ, SERGIO JIMENEZ	500.00	NON INT BEAR CAS
FO 01138410	11/04/2014	ROSAS, OMAR	200.00	CASH BOND REF-OF
FO 01138411	11/04/2014	RYAN, TAYLOR PATRICIA	500.00	NON INT BEAR CAS
FO 01138412	11/04/2014	SHIHADDEH, MARIA	500.00	NON INT BEAR CAS
FO 01138413	11/04/2014	SUROUR, HANIFA	200.00	CASH BOND REF-OF
FO 01138414	11/04/2014	TAHAY, HUGO	1,000.00	NON INT BEAR CAS
FO 01138415	11/04/2014	THORSON, TIFFANY	500.00	NON INT BEAR CAS
FO 01138416	11/04/2014	TORRES SUAREZ, ABRAHAM	500.00	NON INT BEAR CAS
FO 01138417	11/04/2014	VELAZQUEZ, JONATHAN ARTURO	500.00	NON INT BEAR CAS

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FO 01138418	11/04/2014	WASHINGTON, LAKISHA RENEE	500.00	NON INT BEAR CAS
FO 01138419	11/04/2014	WASHINGTON, MICHAEL L	200.00	CASH BOND REF-OF
FO 01138420	11/04/2014	WITMER, ROBIN	1,000.00	NON INT BEAR CAS
FO 01138421	11/04/2014	ZAPATA, DIANA	500.00	NON INT BEAR CAS
FO 01138422	11/05/2014	ALDINE ISD	5,778.46	JUDGEMENTS PAY
FO 01138423	11/05/2014	BANKERS SURETY SERVICE	5,213.66	REFUNDS-OFFICER'
FO 01138424	11/05/2014	BRAUCHLE, KRISTEN	192.50	JUDGEMENTS PAY
FO 01138425	11/05/2014	CITY OF HOUSTON LIEN	4,437.01	JUDGEMENTS PAY
FO 01138426	11/05/2014	CLEVINGER, GEORGE T	2,000.00	JUDGEMENTS PAY
FO 01138427	11/05/2014	DAILY COURT REVIEW	2,450.00	JUDGEMENTS PAY
FO 01138428	11/05/2014	DAVIS, STEFANEE R	1,000.00	JUDGEMENTS PAY
FO 01138429	11/05/2014	DAY, JAMES D	1,522.50	JUDGEMENTS PAY
FO 01138430	11/05/2014	GUERRERO, YALILA	500.00	JUDGEMENTS PAY
FO 01138431	11/05/2014	HALL, CHABLI SIMONE	1,000.00	JUDGEMENTS PAY
FO 01138432	11/05/2014	HAMILTON, KELLI	140.00	JUDGEMENTS PAY
FO 01138433	11/05/2014	HARRIS CNTY DIST CLERK CRIMINA	380.00	COLL FOR DC-COST
FO 01138434	11/05/2014	HARRIS COUNTY DISTRICT CLERK	64,841.21	JUDGEMENTS PAY
FO 01138435	11/05/2014	HARRIS COUNTY TAX ASSESSOR AND	37,961.09	JUDGEMENTS PAY
FO 01138436	11/05/2014	HARRIS COUNTY	24,818.83	JUDGEMENTS PAY
FO 01138437	11/05/2014	HARRIS COUNTY	4,294.00	JUDGEMENTS PAY
FO 01138438	11/05/2014	JOHNSON, ANGELA D	1,000.00	JUDGEMENTS PAY
FO 01138439	11/05/2014	JONES, MARK KENNETH	125.00	REFUNDS-OFFICER'
FO 01138440	11/05/2014	LEE COUNTY	75.00	REFUNDS-OFFICER'
FO 01138441	11/05/2014	LINEBARGER GOGGAN BLAIR & SAMP	5,215.00	JUDGEMENTS PAY
FO 01138442	11/05/2014	PARSINO REALTY INVESTMENTS	12.34	JUDGEMENTS PAY
FO 01138443	11/05/2014	STANART, STAN	680.00	COLL FOR CTY CLK
FO 01138444	11/05/2014	TANKERSLEY, CAMILLE MORRIS	1,160.00	JUDGEMENTS PAY
FO 01138445	11/05/2014	XSV INDUSTRIES	2,727.06	JUDGEMENTS PAY
FO 01138446	11/06/2014	AJASA, CHRISTINA	6,303.54	JUDGEMENTS PAY
FO 01138447	11/06/2014	AMERICAN TRUST SYSTEMS INC	133.70	JUDGEMENTS PAY
FO 01138448	11/06/2014	BELL, TIMMIE	29.66	JUDGEMENTS PAY
FO 01138449	11/06/2014	BLANCO, MARCO ANTONIO	1,700.00	JUDGEMENTS PAY
FO 01138450	11/06/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01138451	11/06/2014	CAO LA	54.90	JUDGEMENTS PAY
FO 01138452	11/06/2014	CASAS EXPRESS LLC	2,000.00	JUDGEMENTS PAY
FO 01138453	11/06/2014	CHASE HOME FINANCE	41.00	REFUNDS-OFFICER'
FO 01138454	11/06/2014	DAILY COURT REVIEW	5,375.00	JUDGEMENTS PAY
FO 01138455	11/06/2014	DAO, HUY CAN	9.09	JUDGEMENTS PAY
FO 01138456	11/06/2014	FAR, HABIBOLLAH	500.00	JUDGEMENTS PAY
FO 01138457	11/06/2014	FEDEX TECHCONNECT	12,194.55	JUDGEMENTS PAY
FO 01138458	11/06/2014	FIRST AMERICAN TITLE INSURANCE	228.00	REFUNDS-OFFICER'
FO 01138459	11/06/2014	FIRST CASTLE HOMES DE	500.00	JUDGEMENTS PAY
FO 01138460	11/06/2014	GALENA PARK ISD	2,650.00	JUDGEMENTS PAY
FO 01138461	11/06/2014	GOOD OLE BOYS AUTO	7.67	JUDGEMENTS PAY
FO 01138462	11/06/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01138463	11/06/2014	HARRIS CNTY DIST CLERK CRIMINA	200.00	COLL FOR DC-COST
FO 01138464	11/06/2014	HARRIS COUNTY DISTRICT CLERK	1,378.00	JUDGEMENTS PAY
FO 01138465	11/06/2014	HARRIS COUNTY DISTRICT CLERK	923.00	JUDGEMENTS PAY
FO 01138466	11/06/2014	HARRIS COUNTY ET AL	8,614.99	JUDGEMENTS PAY
FO 01138467	11/06/2014	HARRIS COUNTY TAX ASSESSOR AND	50,253.66	JUDGEMENTS PAY
FO 01138468	11/06/2014	HARRIS COUNTY	16,550.00	JUDGEMENTS PAY
FO 01138469	11/06/2014	HARRIS COUNTY	5,050.00	JUDGEMENTS PAY
FO 01138470	11/06/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01138471	11/06/2014	HARRIS COUNTY	6,050.00	JUDGEMENTS PAY
FO 01138472	11/06/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01138473	11/06/2014	HARRIS COUNTY	7,050.00	JUDGEMENTS PAY

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FO 01138474	11/06/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01138475	11/06/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01138476	11/06/2014	HARRIS COUNTY	2,532.00	JUDGEMENTS PAY
FO 01138477	11/06/2014	HARRIS COUNTY	12,550.00	JUDGEMENTS PAY
FO 01138478	11/06/2014	HARRIS COUNTY	2,091.00	JUDGEMENTS PAY
FO 01138479	11/06/2014	HARRIS COUNTY	1,949.57	JUDGEMENTS PAY
FO 01138480	11/06/2014	HSBC MORTGAGE SERVICES INC	75.00	REFUNDS-OFFICER'
FO 01138481	11/06/2014	JOYNER, DEXTER D	50.00	JUDGEMENTS PAY
FO 01138482	11/06/2014	LINEBARGER GOGGAN BLAIR & SAMP	1,040.00	JUDGEMENTS PAY
FO 01138483	11/06/2014	LIRA, JOSE DANIEL	3,000.00	JUDGEMENTS PAY
FO 01138484	11/06/2014	MAILFINANCE INC	7,399.37	JUDGEMENTS PAY
FO 01138485	11/06/2014	MARTINEZ, MARIO	18.00	JUDGEMENTS PAY
FO 01138486	11/06/2014	MEBANE, DEREK LARON	59.00	JUDGEMENTS PAY
FO 01138487	11/06/2014	MOORE, DANNY	4,302.42	JUDGEMENTS PAY
FO 01138488	11/06/2014	MORRELL MASONRY SUPPY INC	15,842.51	JUDGEMENTS PAY
FO 01138489	11/06/2014	MUNGUIA, TRACY	11.02	JUDGEMENTS PAY
FO 01138490	11/06/2014	PASADENA ISD	493.80	JUDGEMENTS PAY
FO 01138491	11/06/2014	PHELPS, MELINDA	1,495.15	JUDGEMENTS PAY
FO 01138492	11/06/2014	ROBERT HALF INTERNATL INC	5,930.50	JUDGEMENTS PAY
FO 01138493	11/06/2014	SALAH DEAN	4,500.00	JUDGEMENTS PAY
FO 01138494	11/06/2014	SCHUCK, MARK	1,000.00	JUDGEMENTS PAY
FO 01138495	11/06/2014	STANART, STAN	3,035.27	COLL FOR CTY CLK
FO 01138496	11/06/2014	TARIQ, AHTESHAM	2,159.64	JUDGEMENTS PAY
FO 01138497	11/06/2014	TERRACE BROOKS HOMEOWNERS ASSO	2,318.28	JUDGEMENTS PAY
FO 01138498	11/06/2014	WOODLAND HILLS TRAIL ASSOC	5,759.50	JUDGEMENTS PAY
FO 01138499	11/06/2014	BARRETO, MARGARITO CHINOS	500.00	NON INT BEAR CAS
FO 01138500	11/06/2014	BRANDON, MARCUS ALLEN	1,500.00	NON INT BEAR CAS
FO 01138501	11/06/2014	CARR, KATHERINE C	1,000.00	NON INT BEAR CAS
FO 01138502	11/06/2014	CELADA, ANNIEL AMARILA	100.00	CASH BOND REF-OF
FO 01138503	11/06/2014	CRUZ, LAURA A	200.00	CASH BOND REF-OF
FO 01138504	11/06/2014	DIAZ, ZULEYMA	500.00	NON INT BEAR CAS
FO 01138505	11/06/2014	ESCOBAR, MUNCIA ARYANI	1,000.00	NON INT BEAR CAS
FO 01138506	11/06/2014	GALLAGHER, MICHAEL JOSEPH	200.00	CASH BOND REF-OF
FO 01138507	11/06/2014	GARCIA GARZA, URSULA GRACIELA	500.00	NON INT BEAR CAS
FO 01138508	11/06/2014	GARCIA, GERARDO JERRY	1,000.00	NON INT BEAR CAS
FO 01138509	11/06/2014	GARCIA, JOSE ARTURO	500.00	NON INT BEAR CAS
FO 01138510	11/06/2014	GIBBONS, LINNIS A	4,500.00	NON INT BEAR CAS
FO 01138511	11/06/2014	GU, XINCHENG	1,000.00	NON INT BEAR CAS
FO 01138512	11/06/2014	HERNANDEZ, STEFANIE	500.00	NON INT BEAR CAS
FO 01138513	11/06/2014	JOHNSON, BRANDY REED	500.00	NON INT BEAR CAS
FO 01138514	11/06/2014	KIFLE, LUELE N	200.00	CASH BOND REF-OF
FO 01138515	11/06/2014	KOCUREK, SANDRA RODRIGUEZ	200.00	CASH BOND REF-OF
FO 01138516	11/06/2014	LAGUNAS VALLADARES, FORTUNATO	1,000.00	NON INT BEAR CAS
FO 01138517	11/06/2014	LOPEZ FRAGOSO, ALEJANDRA	500.00	NON INT BEAR CAS
FO 01138518	11/06/2014	LOYD, CRYSTAL ANN	100.00	CASH BOND REF-OF
FO 01138519	11/06/2014	LUKANCICH, SPENCER ALLEN	500.00	NON INT BEAR CAS
FO 01138520	11/06/2014	MADISON, MEGAN D	200.00	CASH BOND REF-OF
FO 01138521	11/06/2014	MORROW, MARCUS EDWARD	200.00	CASH BOND REF-OF
FO 01138522	11/06/2014	NAYELI, ACUNA	100.00	CASH BOND REF-OF
FO 01138523	11/06/2014	ORTIZ, MADIAN	1,500.00	NON INT BEAR CAS
FO 01138524	11/06/2014	RIVAS, RUDY	500.00	NON INT BEAR CAS
FO 01138525	11/06/2014	RIVERA, MARIA HILDA	1,000.00	NON INT BEAR CAS
FO 01138526	11/06/2014	SALGADO, OLGA	500.00	NON INT BEAR CAS
FO 01138527	11/06/2014	SMITH, ALAN CHARLES	5,000.00	NON INT BEAR CAS
FO 01138528	11/06/2014	VANEGAS, BRANDON MANUEL	100.00	CASH BOND REF-OF
FO 01138529	11/06/2014	VANEGAS, GLADIS	100.00	CASH BOND REF-OF

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FO 01138530	11/06/2014	YASIN, OMAR	500.00	NON INT BEAR CAS
FO 01138531	11/06/2014	YUN, SANG H	200.00	CASH BOND REF-OF
FO 01138532	11/06/2014	ZHAI, HONGMEI	500.00	NON INT BEAR CAS
FO 01138533	11/06/2014	ZHANG, XUE	10,000.00	NON INT BEAR CAS
FO 01138534	11/06/2014	BACK, MELISSA	1,000.00	JUDGEMENTS PAY
FO 01138535	11/06/2014	BALDERAS, CLARISSA	2.00	REFUNDS-OFFICER'
FO 01138536	11/06/2014	BLANCO, MARCO ANTONIO	400.00	JUDGEMENTS PAY
FO 01138537	11/06/2014	BRANSON, CHRIS LYNN	1,000.00	JUDGEMENTS PAY
FO 01138538	11/06/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01138539	11/06/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01138540	11/06/2014	BUSHMAN, PATRICIA F	3,750.00	JUDGEMENTS PAY
FO 01138541	11/06/2014	BUSHMAN, PATRICIA F	1,000.00	JUDGEMENTS PAY
FO 01138542	11/06/2014	CITY OF HOUSTON L A R A	3,600.00	JUDGEMENTS PAY
FO 01138543	11/06/2014	CITY OF HOUSTON LIEN	20,382.06	JUDGEMENTS PAY
FO 01138544	11/06/2014	CITY OF HOUSTON LIEN	1,322.01	JUDGEMENTS PAY
FO 01138545	11/06/2014	CROSBY ISD	1,031.47	JUDGEMENTS PAY
FO 01138546	11/06/2014	DAILY COURT REVIEW	13,200.00	JUDGEMENTS PAY
FO 01138548	11/06/2014	DANIEL, CHRIS	35.00	JUDGEMENTS PAY
FO 01138549	11/06/2014	DAVIS, SHANNA	1,000.00	JUDGEMENTS PAY
FO 01138550	11/06/2014	DENNIS, MICHAEL D	1.45	JUDGEMENTS PAY
FO 01138551	11/06/2014	DOCTORS HOSPITAL TIDWELL	15.65	JUDGEMENTS PAY
FO 01138552	11/06/2014	GALENA PARK ISD	1,350.00	JUDGEMENTS PAY
FO 01138553	11/06/2014	GALENA PARK ISD	16,750.00	JUDGEMENTS PAY
FO 01138554	11/06/2014	GALENA PARK ISD	1,250.00	JUDGEMENTS PAY
FO 01138555	11/06/2014	GALENA PARK ISD	3,050.00	JUDGEMENTS PAY
FO 01138556	11/06/2014	GALENA PARK ISD	29,750.00	JUDGEMENTS PAY
FO 01138557	11/06/2014	GALENA PARK ISD	1,450.00	JUDGEMENTS PAY
FO 01138558	11/06/2014	GALENA PARK ISD	1,675.00	JUDGEMENTS PAY
FO 01138559	11/06/2014	HAMILTON, KELLI	385.00	JUDGEMENTS PAY
FO 01138560	11/06/2014	HARRIS COUNTY DISTRICT CLERK	460.00	JUDGEMENTS PAY
FO 01138561	11/06/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01138562	11/06/2014	HARRIS COUNTY DISTRICT CLERK	996.00	JUDGEMENTS PAY
FO 01138563	11/06/2014	HARRIS COUNTY DISTRICT CLERK	656.00	JUDGEMENTS PAY
FO 01138564	11/06/2014	HARRIS COUNTY DISTRICT CLERK	12,149.19	JUDGEMENTS PAY
FO 01138565	11/06/2014	HARRIS COUNTY DISTRICT CLERK	724.00	JUDGEMENTS PAY
FO 01138566	11/06/2014	HARRIS COUNTY DISTRICT CLERK	460.25	JUDGEMENTS PAY
FO 01138567	11/06/2014	HARRIS COUNTY DISTRICT CLERK	460.25	JUDGEMENTS PAY
FO 01138568	11/06/2014	HARRIS COUNTY DISTRICT CLERK	460.25	JUDGEMENTS PAY
FO 01138569	11/06/2014	HARRIS COUNTY DISTRICT CLERK	460.25	JUDGEMENTS PAY
FO 01138570	11/06/2014	HARRIS COUNTY DISTRICT CLERK	3,315.68	JUDGEMENTS PAY
FO 01138571	11/06/2014	HARRIS COUNTY DISTRICT CLERK	1,060.00	JUDGEMENTS PAY
FO 01138572	11/06/2014	HARRIS COUNTY DISTRICT CLERK	799.00	JUDGEMENTS PAY
FO 01138573	11/06/2014	HARRIS COUNTY DISTRICT CLERK	758.00	JUDGEMENTS PAY
FO 01138574	11/06/2014	HARRIS COUNTY DISTRICT CLERK	467.00	JUDGEMENTS PAY
FO 01138575	11/06/2014	HARRIS COUNTY DISTRICT CLERK	1,929.00	JUDGEMENTS PAY
FO 01138576	11/06/2014	HARRIS COUNTY DISTRICT CLERK	1,251.00	JUDGEMENTS PAY
FO 01138577	11/06/2014	HARRIS COUNTY DISTRICT CLERK	851.00	JUDGEMENTS PAY
FO 01138578	11/06/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01138579	11/06/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01138580	11/06/2014	HARRIS COUNTY DISTRICT CLERK	768.00	JUDGEMENTS PAY
FO 01138581	11/06/2014	HARRIS COUNTY DISTRICT CLERK	758.00	JUDGEMENTS PAY
FO 01138582	11/06/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01138583	11/06/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01138584	11/06/2014	HARRIS COUNTY DISTRICT CLERK	1,065.00	JUDGEMENTS PAY
FO 01138585	11/06/2014	HARRIS COUNTY DISTRICT CLERK	1,197.00	JUDGEMENTS PAY
FO 01138586	11/06/2014	HARRIS COUNTY DISTRICT CLERK	715.00	JUDGEMENTS PAY

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FO 01138587	11/06/2014	HARRIS COUNTY DISTRICT CLERK	1,067.00	JUDGEMENTS PAY
FO 01138588	11/06/2014	HARRIS COUNTY DISTRICT CLERK	13,876.95	JUDGEMENTS PAY
FO 01138589	11/06/2014	HARRIS COUNTY TAX ASSESSOR AND	3,642.26	JUDGEMENTS PAY
FO 01138590	11/06/2014	HARRIS COUNTY TAX ASSESSOR AND	15,000.00	JUDGEMENTS PAY
FO 01138591	11/06/2014	HARRIS COUNTY TAX ASSESSOR AND	2,360.54	JUDGEMENTS PAY
FO 01138592	11/06/2014	HARRIS COUNTY TAX ASSESSOR AND	2,408.75	JUDGEMENTS PAY
FO 01138593	11/06/2014	HARRIS COUNTY TAX ASSESSOR AND	2,408.75	JUDGEMENTS PAY
FO 01138594	11/06/2014	HARRIS COUNTY TAX ASSESSOR AND	1,317.22	JUDGEMENTS PAY
FO 01138595	11/06/2014	HARRIS COUNTY TAX ASSESSOR AND	18,019.32	JUDGEMENTS PAY
FO 01138596	11/06/2014	HARRIS COUNTY TAX ASSESSOR AND	9,813.49	JUDGEMENTS PAY
FO 01138597	11/06/2014	HARRIS COUNTY TAX ASSESSOR AND	1,861.45	JUDGEMENTS PAY
FO 01138598	11/06/2014	HARRIS COUNTY TAX ASSESSOR AND	27,484.55	JUDGEMENTS PAY
FO 01138599	11/06/2014	HARRIS COUNTY TAX ASSESSOR AND	13,975.31	JUDGEMENTS PAY
FO 01138600	11/06/2014	HARRIS COUNTY TAX ASSESSOR AND	13,258.49	JUDGEMENTS PAY
FO 01138601	11/06/2014	HARRIS COUNTY TAX ASSESSOR AND	12,150.05	JUDGEMENTS PAY
FO 01138602	11/06/2014	HARRIS COUNTY TAX ASSESSOR AND	860.00	JUDGEMENTS PAY
FO 01138603	11/06/2014	HARRIS COUNTY TAX ASSESSOR AND	1,000.00	JUDGEMENTS PAY
FO 01138604	11/06/2014	HARRIS COUNTY TAX ASSESSOR AND	1,905.00	JUDGEMENTS PAY
FO 01138605	11/06/2014	HARRIS COUNTY TAX ASSESSOR AND	948.00	JUDGEMENTS PAY
FO 01138606	11/06/2014	HARRIS COUNTY	1,685.00	JUDGEMENTS PAY
FO 01138607	11/06/2014	HARRIS COUNTY	1,934.00	JUDGEMENTS PAY
FO 01138608	11/06/2014	HARRIS COUNTY	26,550.00	JUDGEMENTS PAY
FO 01138609	11/06/2014	HARRIS COUNTY	3,550.00	JUDGEMENTS PAY
FO 01138610	11/06/2014	HARRIS COUNTY	13,550.00	JUDGEMENTS PAY
FO 01138611	11/06/2014	HARRIS COUNTY	22,550.00	JUDGEMENTS PAY
FO 01138612	11/06/2014	HARRIS COUNTY	35,550.00	JUDGEMENTS PAY
FO 01138613	11/06/2014	HARRIS COUNTY	3,050.00	JUDGEMENTS PAY
FO 01138614	11/06/2014	HARRIS COUNTY	5,550.00	JUDGEMENTS PAY
FO 01138615	11/06/2014	HARRIS COUNTY	7,550.00	JUDGEMENTS PAY
FO 01138616	11/06/2014	HARRIS COUNTY	4,550.00	JUDGEMENTS PAY
FO 01138617	11/06/2014	HARRIS COUNTY	23,550.00	JUDGEMENTS PAY
FO 01138618	11/06/2014	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01138619	11/06/2014	HARRIS COUNTY	6,050.00	JUDGEMENTS PAY
FO 01138620	11/06/2014	HARRIS COUNTY	25,000.00	JUDGEMENTS PAY
FO 01138621	11/06/2014	HARRIS COUNTY	6,050.00	JUDGEMENTS PAY
FO 01138622	11/06/2014	HARRIS COUNTY	11,300.00	JUDGEMENTS PAY
FO 01138623	11/06/2014	HARRIS COUNTY	3,550.00	JUDGEMENTS PAY
FO 01138624	11/06/2014	HARRIS COUNTY	7,050.00	JUDGEMENTS PAY
FO 01138625	11/06/2014	HARRIS COUNTY	4,952.00	JUDGEMENTS PAY
FO 01138626	11/06/2014	HARRIS COUNTY	4,800.00	JUDGEMENTS PAY
FO 01138627	11/06/2014	HARRIS COUNTY	17,600.00	JUDGEMENTS PAY
FO 01138628	11/06/2014	HARRIS COUNTY	3,673.25	JUDGEMENTS PAY
FO 01138629	11/06/2014	HARRIS COUNTY	8,800.00	JUDGEMENTS PAY
FO 01138630	11/06/2014	HARRIS COUNTY	7,567.00	JUDGEMENTS PAY
FO 01138631	11/06/2014	HARRIS COUNTY	455.00	JUDGEMENTS PAY
FO 01138632	11/06/2014	HARRIS COUNTY	828.00	JUDGEMENTS PAY
FO 01138633	11/06/2014	HARRIS COUNTY	27,000.00	JUDGEMENTS PAY
FO 01138634	11/06/2014	HARRIS COUNTY	1,350.00	JUDGEMENTS PAY
FO 01138635	11/06/2014	HARRIS COUNTY	7,352.00	JUDGEMENTS PAY
FO 01138636	11/06/2014	HARRIS COUNTY	1,350.00	JUDGEMENTS PAY
FO 01138637	11/06/2014	HARRIS COUNTY	3,216.00	JUDGEMENTS PAY
FO 01138638	11/06/2014	HARRIS COUNTY	9,750.00	JUDGEMENTS PAY
FO 01138639	11/06/2014	HARRIS COUNTY	2,532.00	JUDGEMENTS PAY
FO 01138640	11/06/2014	HARRIS COUNTY	3,350.00	JUDGEMENTS PAY
FO 01138641	11/06/2014	HARRIS COUNTY	15,250.00	JUDGEMENTS PAY
FO 01138642	11/06/2014	HARRIS COUNTY	46,750.00	JUDGEMENTS PAY

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FO 01138643	11/06/2014	HARRIS COUNTY	1,550.00	JUDGEMENTS PAY
FO 01138644	11/06/2014	HARRIS COUNTY	775.00	JUDGEMENTS PAY
FO 01138645	11/06/2014	INTERNAL REVENUE SERVICE	1,000.00	JUDGEMENTS PAY
FO 01138646	11/06/2014	JIMENEZ, BENJAMIN	10.00	JUDGEMENTS PAY
FO 01138647	11/06/2014	LANDRUM, MICHAEL	35.00	JUDGEMENTS PAY
FO 01138648	11/06/2014	LINEBARGER GOGGAN BLAIR & SAMP	10,587.50	JUDGEMENTS PAY
FO 01138650	11/06/2014	MARROQUIN, RANDY	150.00	REFUNDS-OFFICER'
FO 01138651	11/06/2014	MTA MEDICAL TECHNOLOGY ASSOC	2,957.99	JUDGEMENTS PAY
FO 01138652	11/06/2014	PARSINO REALTY INVESTMENTS	14.00	JUDGEMENTS PAY
FO 01138653	11/06/2014	PARSINO REALTY INVESTMENTS	218.00	JUDGEMENTS PAY
FO 01138654	11/06/2014	PERDUE BRANDON ET AL	3,744.55	JUDGEMENTS PAY
FO 01138655	11/06/2014	QUEBEDEAUX, CATHY DUNN	1,000.00	JUDGEMENTS PAY
FO 01138656	11/06/2014	RIES, CLARIE V	1,140.00	JUDGEMENTS PAY
FO 01138657	11/06/2014	SANTOYO, SERGIO	5.45	JUDGEMENTS PAY
FO 01138658	11/06/2014	SCHAFFER, JO ANN WEISS	1,000.00	JUDGEMENTS PAY
FO 01138659	11/06/2014	SUNNYSIDE MISSIONARY BAPTIST	7,500.00	JUDGEMENTS PAY
FO 01138660	11/06/2014	VICKERY, VIRGIL E	1,350.00	JUDGEMENTS PAY
FO 01138661	11/06/2014	WILEY, KELVINA	1,000.00	JUDGEMENTS PAY
FO 01138662	11/06/2014	HOLMAN, STUART K	400.00	CASH BOND REF-OF
FO 01138663	11/06/2014	LARSON, LAUREN N	200.00	CASH BOND REF-OF
FO 01138664	11/06/2014	MARTIN, DONTAVIS B	200.00	CASH BOND REF-OF
FO 01138665	11/06/2014	ROJAS, JORGE	500.00	CASH BOND REF-OF
FO 01138666	11/06/2014	SNYDER, ALYSSA K	200.00	CASH BOND REF-OF
FO 01138667	11/06/2014	SUAREZ, APRIL LOVE	500.00	CASH BOND REF-OF
FO 01138668	11/06/2014	WILLIAMS, BRADLEY W	200.00	CASH BOND REF-OF
FO 01138669	11/07/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01138670	11/07/2014	CHAVARRIA, ROBERTO	250.00	REFUNDS-OFFICER'
FO 01138671	11/07/2014	DAILY COURT REVIEW	700.00	JUDGEMENTS PAY
FO 01138672	11/07/2014	HAMILTON, KELLI	52.50	JUDGEMENTS PAY
FO 01138673	11/07/2014	HARRIS COUNTY DISTRICT CLERK	604.00	JUDGEMENTS PAY
FO 01138674	11/07/2014	HARRIS COUNTY DISTRICT CLERK	914.00	JUDGEMENTS PAY
FO 01138675	11/07/2014	HARRIS COUNTY DISTRICT CLERK	7,872.92	JUDGEMENTS PAY
FO 01138676	11/07/2014	HARRIS COUNTY DISTRICT CLERK	568.00	JUDGEMENTS PAY
FO 01138677	11/07/2014	HARRIS COUNTY DISTRICT CLERK	42,603.05	JUDGEMENTS PAY
FO 01138678	11/07/2014	HARRIS COUNTY DISTRICT CLERK	1,412.00	JUDGEMENTS PAY
FO 01138679	11/07/2014	HARRIS COUNTY TAX ASSESSOR AND	8,400.28	JUDGEMENTS PAY
FO 01138680	11/07/2014	HARRIS COUNTY TAX ASSESSOR AND	7,345.31	JUDGEMENTS PAY
FO 01138681	11/07/2014	HARRIS COUNTY TAX ASSESSOR AND	3,346.58	JUDGEMENTS PAY
FO 01138682	11/07/2014	HARRIS COUNTY TAX ASSESSOR AND	10,000.00	JUDGEMENTS PAY
FO 01138683	11/07/2014	HARRIS COUNTY TAX ASSESSOR AND	15,852.65	JUDGEMENTS PAY
FO 01138684	11/07/2014	HARRIS COUNTY	20.00	JUDGEMENTS PAY
FO 01138685	11/07/2014	HARRIS COUNTY	4,100.00	JUDGEMENTS PAY
FO 01138686	11/07/2014	HARRIS COUNTY	58,000.00	JUDGEMENTS PAY
FO 01138687	11/07/2014	HARRIS COUNTY	11,000.00	JUDGEMENTS PAY
FO 01138688	11/07/2014	LAWSON, JAMES L	420.00	REFUNDS-OFFICER'
FO 01138689	11/07/2014	LINEBARGER GOGGAN BLAIR & SAMP	765.00	JUDGEMENTS PAY
FO 01138690	11/07/2014	PERDUE BRANDON ET AL	402.30	JUDGEMENTS PAY
FO 01138691	11/07/2014	SALVADOR, DAVID	5.69	JUDGEMENTS PAY
FO 01138692	11/07/2014	SALVADOR, JIMMY ENOK	0.72	JUDGEMENTS PAY
FO 01138693	11/07/2014	STANART, STAN	5,894.00	COLL FOR CTY CLK
FO 01138694	11/11/2014	ADAMS, RENARD	7.00	REFUNDS-OFFICER'
FO 01138695	11/11/2014	ALDINE ISD POLICE DEPT	96.21	DUE TO OTHER UNI
FO 01138696	11/11/2014	ALDINE ISD	103.50	THWARTING FEE
FO 01138697	11/11/2014	ALDINE ISD	1,237.95	JUDGEMENTS PAY
FO 01138698	11/11/2014	ALMANZAR, WILTANIA ALMANZAR	1.00	REFUNDS-OFFICER'
FO 01138699	11/11/2014	APISARNTHANARAX, NARIN	25.00	REFUNDS-OFFICER'

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FO 01138700	11/11/2014	AUTOS USADOS OF HOUSTON LLC	70.00	REFUNDS-OFFICER'
FO 01138701	11/11/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01138702	11/11/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01138703	11/11/2014	BROUSSARDS REAL ESTATE INVESTM	130.00	REFUNDS-OFFICER'
FO 01138704	11/11/2014	BRZEZNIAK, MICHAEL P	10.00	REFUNDS-OFFICER'
FO 01138705	11/11/2014	BUFORD, AMY A	80.00	REFUNDS-OFFICER'
FO 01138706	11/11/2014	CAMPANA, RONALD C	240.00	REFUNDS-OFFICER'
FO 01138707	11/11/2014	CAMPBELL, JOHNATHON J	25.00	REFUNDS-OFFICER'
FO 01138708	11/11/2014	CASIQUE, MARGARITA R	0.10	REFUNDS-OFFICER'
FO 01138709	11/11/2014	CLEMENT, JOSEPH J	1,050.00	JUDGEMENTS PAY
FO 01138710	11/11/2014	COLEY, MICHAEL T	5.00	REFUNDS-OFFICER'
FO 01138711	11/11/2014	CONTRERAS, ELIZABETH	500.00	REFUNDS-OFFICER'
FO 01138712	11/11/2014	CROSBY ISD	4,190.57	JUDGEMENTS PAY
FO 01138713	11/11/2014	CYPRESS FAIRBANKS ISD POLICE D	131.32	THWARTING FEE
FO 01138714	11/11/2014	CYPRESS FAIRBANKS ISD	82.50	THWARTING FEE
FO 01138715	11/11/2014	DAILY COURT REVIEW	2,100.00	JUDGEMENTS PAY
FO 01138716	11/11/2014	DALLAS COUNTY PRECINCT 5	70.00	REFUNDS-OFFICER'
FO 01138717	11/11/2014	ESCOBAR, ORACIO	25.00	REFUNDS-OFFICER'
FO 01138718	11/11/2014	FIRST CASTLE HOMES DE	315.20	JUDGEMENTS PAY
FO 01138719	11/11/2014	FLORES, ANTONIO J	25.00	REFUNDS-OFFICER'
FO 01138720	11/11/2014	FRINK, KARLTON LAMONT	30.00	REFUNDS-OFFICER'
FO 01138721	11/11/2014	GALINDO, MOISES	5.00	REFUNDS-OFFICER'
FO 01138722	11/11/2014	GARCIA, JUAN CESAR	1.00	JUDGEMENTS PAY
FO 01138723	11/11/2014	GCCISD AND LEE COLLEGE DISTRIC	4,131.82	JUDGEMENTS PAY
FO 01138724	11/11/2014	GIEGER LABORD & LAPEROUSE LLC	70.00	REFUNDS-OFFICER'
FO 01138725	11/11/2014	GOFF, FREDERICK	130.00	REFUNDS-OFFICER'
FO 01138726	11/11/2014	GONZALEZ-BELTRAN, LIZBETH JANE	70.00	REFUNDS-OFFICER'
FO 01138727	11/11/2014	GORDON, JUSTIN P	115.00	REFUNDS-OFFICER'
FO 01138728	11/11/2014	HAMILTON, JOHN MATTHEW	10.00	REFUNDS-OFFICER'
FO 01138729	11/11/2014	HAMILTON, KELLI	175.00	JUDGEMENTS PAY
FO 01138730	11/11/2014	HARRIS COUNTY AND OR CITY OF H	3,995.02	JUDGEMENTS PAY
FO 01138731	11/11/2014	HARRIS COUNTY DISTRICT ATTORNE	576.43	COLL/DA HOT CK D
FO 01138732	11/11/2014	HARRIS COUNTY DISTRICT CLERK	2,839.00	JUDGEMENTS PAY
FO 01138733	11/11/2014	HARRIS COUNTY DISTRICT CLERK	26,847.30	JUDGEMENTS PAY
FO 01138734	11/11/2014	HARRIS COUNTY DISTRICT CLERK	685.00	JUDGEMENTS PAY
FO 01138735	11/11/2014	HARRIS COUNTY DISTRICT CLERK	750.00	JUDGEMENTS PAY
FO 01138736	11/11/2014	HARRIS COUNTY DISTRICT CLERK	620.00	JUDGEMENTS PAY
FO 01138737	11/11/2014	HARRIS COUNTY DISTRICT CLERK	1,250.00	JUDGEMENTS PAY
FO 01138738	11/11/2014	HARRIS COUNTY DISTRICT CLERK	9,090.65	JUDGEMENTS PAY
FO 01138739	11/11/2014	HARRIS COUNTY DISTRICT CLERK	1,141.00	JUDGEMENTS PAY
FO 01138740	11/11/2014	HARRIS COUNTY DISTRICT CLERK	935.00	JUDGEMENTS PAY
FO 01138741	11/11/2014	HARRIS COUNTY DISTRICT CLERK	923.00	JUDGEMENTS PAY
FO 01138742	11/11/2014	HARRIS COUNTY JP 4-1	30.00	REFUNDS-OFFICER'
FO 01138743	11/11/2014	HARRIS COUNTY TAX ASSESSOR AND	14,134.65	JUDGEMENTS PAY
FO 01138744	11/11/2014	HARRIS COUNTY TAX ASSESSOR AND	11,439.00	JUDGEMENTS PAY
FO 01138745	11/11/2014	HARRIS COUNTY TAX ASSESSOR AND	7,964.92	JUDGEMENTS PAY
FO 01138746	11/11/2014	HARRIS COUNTY TAX ASSESSOR AND	1,960.81	JUDGEMENTS PAY
FO 01138747	11/11/2014	HARRIS COUNTY TAX ASSESSOR AND	1,251.11	JUDGEMENTS PAY
FO 01138748	11/11/2014	HARRIS COUNTY TAX ASSESSOR AND	27,369.80	JUDGEMENTS PAY
FO 01138749	11/11/2014	HARRIS COUNTY TAX ASSESSOR AND	1,533.85	JUDGEMENTS PAY
FO 01138750	11/11/2014	HARRIS COUNTY	12,760.08	JUDGEMENTS PAY
FO 01138751	11/11/2014	HARRIS COUNTY	4,919.00	JUDGEMENTS PAY
FO 01138752	11/11/2014	HARRIS COUNTY	14,500.00	JUDGEMENTS PAY
FO 01138753	11/11/2014	HARRIS COUNTY	3,048.00	JUDGEMENTS PAY
FO 01138754	11/11/2014	HARRIS COUNTY	4,200.00	JUDGEMENTS PAY
FO 01138755	11/11/2014	HARRIS COUNTY	1,938.35	JUDGEMENTS PAY

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FO 01138756	11/11/2014	HARRIS, STEVEN MICHAEL	70.00	REFUNDS-OFFICER'
FO 01138757	11/11/2014	HIGH POINT SCHOOL NORTH	148.00	THWARTING FEE
FO 01138758	11/11/2014	HODGES, RUBLIC E	24.00	REFUNDS-OFFICER'
FO 01138759	11/11/2014	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01138760	11/11/2014	HOUSTON COMMUNITY COLLEGE POLI	10.00	THWARTING FEE
FO 01138761	11/11/2014	HOUSTON ISD	893.00	THWARTING FEE
FO 01138762	11/11/2014	HUERTA, JOSE JESUS	0.90	REFUNDS-OFFICER'
FO 01138763	11/11/2014	JACKSON, OPAL IRENE	156.00	REFUNDS-OFFICER'
FO 01138764	11/11/2014	KLEIN ISD POLICE DEPARTMENT	118.22	DUE TO OTHER UNI
FO 01138765	11/11/2014	KLEIN ISD THWARTING FINE	1,597.98	THWARTING FEE
FO 01138766	11/11/2014	LINEBARGER GOGGAN BLAIR & SAMP	1,385.00	JUDGEMENTS PAY
FO 01138767	11/11/2014	LINEBARGER GOGGAN BLAIR & SAMP	783.00	JP LAW FIRM REFE
FO 01138768	11/11/2014	LINEBARGER GOGGAN BLAIR AND SA	5,379.45	JP LAW FIRM REFE
FO 01138769	11/11/2014	LINEBARGER GOGGAN BLAIR AND SA	6,420.80	JP LAW FIRM REFE
FO 01138770	11/11/2014	MCLEOD, WILLIAM D	1,250.00	JUDGEMENTS PAY
FO 01138771	11/11/2014	METRO POLICE DEPARTMENT	10.00	DUE TO OTHER UNI
FO 01138772	11/11/2014	MIXA, JACK P	125.00	REFUNDS-OFFICER'
FO 01138773	11/11/2014	MOON, LISA R	17.00	REFUNDS-OFFICER'
FO 01138774	11/11/2014	NEWPORT MUD	2,275.76	JUDGEMENTS PAY
FO 01138775	11/11/2014	NICHOLS, LEE O	5.00	REFUNDS-OFFICER'
FO 01138776	11/11/2014	OMNI BASE SERVICES OF TEXAS	1,788.00	TRAF LAW FAIL AP
FO 01138777	11/11/2014	PADILLA, AMERICO D	1.00	REFUNDS-OFFICER'
FO 01138778	11/11/2014	PASADENA ISD	763.19	JUDGEMENTS PAY
FO 01138779	11/11/2014	PERDUE BRANDON ET AL	1,663.20	JUDGEMENTS PAY
FO 01138780	11/11/2014	PINE VILLAGE PUD	3,674.29	JUDGEMENTS PAY
FO 01138781	11/11/2014	RENTERS WAREHOUSE	70.00	REFUNDS-OFFICER'
FO 01138782	11/11/2014	RICE UNIV POLICE DEPT	5.00	THWARTING FEE
FO 01138783	11/11/2014	RICKETTS, VERONICA	100.00	REFUNDS-OFFICER'
FO 01138784	11/11/2014	RIVERA, HORACIO	70.00	REFUNDS-OFFICER'
FO 01138785	11/11/2014	RODRIGUEZ, GUSTAVO GOMEZ	50.00	REFUNDS-OFFICER'
FO 01138786	11/11/2014	SALINAS, HECTOR MAURICIO	25.00	REFUNDS-OFFICER'
FO 01138787	11/11/2014	SANDOVAL, MARIA	2.00	JUDGEMENTS PAY
FO 01138788	11/11/2014	SE MANAGEMENT	1,245.20	JUDGEMENTS PAY
FO 01138789	11/11/2014	SLIC PROPERTY INVESTMENT	321.00	JUDGEMENTS PAY
FO 01138790	11/11/2014	SMITH, SHERRI DOW	2.00	REFUNDS-OFFICER'
FO 01138791	11/11/2014	SOLGERE, CYNTHIA	70.00	REFUNDS-OFFICER'
FO 01138792	11/11/2014	SPRING ISD POLICE DEPT	2.41	DUE TO OTHER UNI
FO 01138793	11/11/2014	STANART, STAN	800.00	COLL FOR CTY CLK
FO 01138794	11/11/2014	STEFFENS, RUSSEL J	5.00	REFUNDS-OFFICER'
FO 01138795	11/11/2014	TAX EASE FUNDING LP	12,493.05	JUDGEMENTS PAY
FO 01138796	11/11/2014	TEXAS SOUTHERN UNIV POLICE DEP	83.18	DUE TO OTHER UNI
FO 01138797	11/11/2014	TOMBALL ISD THWARTING FINE	109.00	THWARTING FEE
FO 01138798	11/11/2014	TOUTOUCHIAN, MAHMOUD	8,000.00	JUDGEMENTS PAY
FO 01138799	11/11/2014	TRAN, THANH NGA	70.00	REFUNDS-OFFICER'
FO 01138800	11/11/2014	UNIV OF HOUSTON DOWNTOWN POLIC	45.00	DUE TO OTHER UNI
FO 01138801	11/11/2014	UNIVERSITY OF HOUSTON	137.08	DUE TO OTHER UNI
FO 01138802	11/11/2014	VILLALOBOS, MARCUS	5.00	REFUNDS-OFFICER'
FO 01138803	11/11/2014	WALLER ISD THWARTING FINE	220.00	THWARTING FEE
FO 01138804	11/11/2014	WHITED, BARBARA B	55.00	REFUNDS-OFFICER'
FO 01138805	11/11/2014	WYLIE, MATTHEW G	1,850.00	JUDGEMENTS PAY
FO 01138806	11/11/2014	DOUGHERTY, CHARLES	500.00	NON INT BEAR CAS
FO 01138807	11/11/2014	FRANGIAS, JOHN	30,000.00	NON INT BEAR CAS
FO 01138808	11/11/2014	GUERRA, RUSSELL	500.00	NON INT BEAR CAS
FO 01138809	11/11/2014	KHAN, UMAR	5,000.00	NON INT BEAR CAS
FO 01138810	11/11/2014	LEVINE, RUSS ANTHONY	500.00	NON INT BEAR CAS
FO 01138811	11/11/2014	LUNA, HECTOR MIGUEL	500.00	NON INT BEAR CAS

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FO 01138812	11/11/2014	NATARENO, ROLANDO ANIBAL	1,000.00	NON INT BEAR CAS
FO 01138813	11/11/2014	OMORIA MORAN, SHANNON	500.00	NON INT BEAR CAS
FO 01138814	11/11/2014	PENA MATEO, WADY MAXIMILIANO	500.00	NON INT BEAR CAS
FO 01138815	11/11/2014	RODRIGUEZ, ANTONIO PEREZ	500.00	NON INT BEAR CAS
FO 01138816	11/11/2014	SANDOVAL, OCTAVIO	500.00	NON INT BEAR CAS
FO 01138817	11/11/2014	THOMAS, NENA DANIELLE	1,000.00	NON INT BEAR CAS
FO 01138818	11/12/2014	BOSTON, DATRIL DEMOND	10.00	REFUNDS-OFFICER'
FO 01138819	11/12/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01138820	11/12/2014	BUSH, JAMES	3,000.00	JUDGEMENTS PAY
FO 01138821	11/12/2014	CHAVEZ, ANA GUADALUPE	5,700.00	JUDGEMENTS PAY
FO 01138822	11/12/2014	CITY OF FRIENDSWOOD	787.03	REFUNDS-OFFICER'
FO 01138823	11/12/2014	CLEAR CREEK ISD	1,863.11	REFUNDS-OFFICER'
FO 01138824	11/12/2014	CNP UTILITY DISTRICT	355.99	REFUNDS-OFFICER'
FO 01138825	11/12/2014	COPELAND, NILE BAILEY	1,000.00	JUDGEMENTS PAY
FO 01138826	11/12/2014	CY FAIR ISD	7,919.77	JUDGEMENTS PAY
FO 01138827	11/12/2014	DAILY COURT REVIEW	2,625.00	JUDGEMENTS PAY
FO 01138828	11/12/2014	EVANS, JOHNNY	10.00	JUDGEMENTS PAY
FO 01138829	11/12/2014	GALENA PARK ISD	2,100.00	JUDGEMENTS PAY
FO 01138830	11/12/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01138831	11/12/2014	HARRIS COUNTY DISTRICT CLERK	3,636.00	JUDGEMENTS PAY
FO 01138832	11/12/2014	HARRIS COUNTY JUSTICE COURTS C	50.90	JUDGEMENTS PAY
FO 01138833	11/12/2014	HARRIS COUNTY MUD NO 23	4,859.81	JUDGEMENTS PAY
FO 01138834	11/12/2014	HARRIS COUNTY TAX ASSESSOR AND	24,333.79	JUDGEMENTS PAY
FO 01138835	11/12/2014	HARRIS COUNTY TAX ASSESSOR AND	4,477.17	JUDGEMENTS PAY
FO 01138836	11/12/2014	HARRIS COUNTY TAX ASSESSOR AND	3,262.29	JUDGEMENTS PAY
FO 01138837	11/12/2014	HARRIS COUNTY TAX ASSESSOR AND	12,187.77	JUDGEMENTS PAY
FO 01138838	11/12/2014	HARRIS COUNTY TAX ASSESSOR AND	4,703.13	JUDGEMENTS PAY
FO 01138839	11/12/2014	HUMBLE ISD	20,000.00	JUDGEMENTS PAY
FO 01138840	11/12/2014	HUMBLE ISD	4,300.00	JUDGEMENTS PAY
FO 01138841	11/12/2014	HUMBLE ISD	20,000.00	JUDGEMENTS PAY
FO 01138842	11/12/2014	LINEBARGER GOGGAN BLAIR & SAMP	2,115.00	JUDGEMENTS PAY
FO 01138843	11/12/2014	REDSTONE PAYMENT SOLUTIONS	975.50	JUDGEMENTS PAY
FO 01138844	11/12/2014	SCHUTZA, JERRY L	35,617.67	REFUNDS-OFFICER'
FO 01138845	11/12/2014	SEGMENT INVESTMENTS	20,000.00	JUDGEMENTS PAY
FO 01138846	11/12/2014	SINGH, GURCHARAN	1,000.00	JUDGEMENTS PAY
FO 01138847	11/12/2014	SPRING ISD	13,300.00	JUDGEMENTS PAY
FO 01138848	11/12/2014	SPRING ISD	4,500.00	JUDGEMENTS PAY
FO 01138849	11/12/2014	SPRING ISD	6,000.00	JUDGEMENTS PAY
FO 01138850	11/12/2014	SPRING ISD	14,500.00	JUDGEMENTS PAY
FO 01138851	11/12/2014	SPRING ISD	17,000.00	JUDGEMENTS PAY
FO 01138852	11/12/2014	STANART, STAN	1,592.00	COLL FOR CTY CLK
FO 01138853	11/12/2014	SULLIVAN, MIKE	846.84	REFUNDS-OFFICER'
FO 01138854	11/12/2014	TOMBALL ISD	14,100.00	JUDGEMENTS PAY
FO 01138855	11/12/2014	TOMBALL ISD	4,200.00	JUDGEMENTS PAY
FO 01138856	11/12/2014	TOMBALL ISD	4,300.00	JUDGEMENTS PAY
FO 01138857	11/12/2014	TOMBALL ISD	34,000.00	JUDGEMENTS PAY
FO 01138858	11/12/2014	VISTA DEL REY	251.00	REFUNDS-OFFICER'
FO 01138859	11/12/2014	VISTA DEL REY	181.00	REFUNDS-OFFICER'
FO 01138860	11/12/2014	VISTA DEL REY	111.00	REFUNDS-OFFICER'
FO 01138861	11/12/2014	ARCIDIACONO, JOSEPHINE H	500.00	NON INT BEAR CAS
FO 01138862	11/12/2014	BACKHOUSE, REID WILLIAM	200.00	CASH BOND REF-OF
FO 01138863	11/12/2014	BUDHWANI, SHAIN	10,000.00	NON INT BEAR CAS
FO 01138864	11/12/2014	BUENROSTRO, CELIA DIEGO	1,000.00	NON INT BEAR CAS
FO 01138865	11/12/2014	CANTU, TERRI L	500.00	NON INT BEAR CAS
FO 01138866	11/12/2014	CHONG, JUAN	500.00	NON INT BEAR CAS
FO 01138867	11/12/2014	CHUNLAN, XU	500.00	NON INT BEAR CAS

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FO 01138868	11/12/2014	COOK JEANNIE NUNEZ	100.00	NON INT BEAR CAS
FO 01138869	11/12/2014	CORTAVE, ROMULO	500.00	NON INT BEAR CAS
FO 01138870	11/12/2014	GARCIA, ROBERTO	4,000.00	NON INT BEAR CAS
FO 01138871	11/12/2014	GARCIA, ROGELIO	200.00	NON INT BEAR CAS
FO 01138872	11/12/2014	GUERRERO, ANGELA LORRAINE	1,000.00	NON INT BEAR CAS
FO 01138873	11/12/2014	HOBSON, ROBERT WADSWORTH	500.00	NON INT BEAR CAS
FO 01138874	11/12/2014	KYLE, TERRANCE JUNIOR	500.00	NON INT BEAR CAS
FO 01138875	11/12/2014	MARTINEZ, JESUS	500.00	NON INT BEAR CAS
FO 01138876	11/12/2014	NED, DESIREE DANAY	500.00	NON INT BEAR CAS
FO 01138877	11/12/2014	RODRIGUEZ, ANGELA	500.00	NON INT BEAR CAS
FO 01138878	11/12/2014	VINSON, COURTNEY	500.00	NON INT BEAR CAS
FO 01138879	11/12/2014	WILSON, IAN RICHARD	900.00	CASH BOND REF-OF
FO 01138880	11/13/2014	AARON G GUILLORY AND BOUMAN KR	17,019.98	REFUNDS-OFFICER'
FO 01138881	11/13/2014	ALDINE ISD	506.24	REFUNDS-OFFICER'
FO 01138882	11/13/2014	BARRY & SEWART PLLC	125.00	REFUNDS-OFFICER'
FO 01138883	11/13/2014	BAYTOWN MANOR APTS	130.00	REFUNDS-OFFICER'
FO 01138884	11/13/2014	BELLEVUE, JAMES SCOTT	8,591.98	REFUNDS-OFFICER'
FO 01138885	11/13/2014	BH HOUSTON LLC	1.00	REFUNDS-OFFICER'
FO 01138886	11/13/2014	CHANNELVIEW ISD	220.98	THWARTING FEE
FO 01138887	11/13/2014	CITY OF BAYTOWN	1,473.19	REFUNDS-OFFICER'
FO 01138888	11/13/2014	CROSBY ISD	1,190.92	REFUNDS-OFFICER'
FO 01138889	11/13/2014	CROSBY ISD	34.00	THWARTING FEE
FO 01138890	11/13/2014	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01138891	11/13/2014	DISTRICT ATTORNEYS OFFICE	33.53	COLL/DA HOT CK D
FO 01138892	11/13/2014	GALENA PARK ISD	1,136.66	THWARTING FEE
FO 01138893	11/13/2014	GOOSE CREEK CISD	2,886.92	REFUNDS-OFFICER'
FO 01138894	11/13/2014	GOOSE CREEK ISD	512.77	THWARTING FEE
FO 01138895	11/13/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01138896	11/13/2014	HAMM, SHARI	2,178.66	REFUNDS-OFFICER'
FO 01138897	11/13/2014	HARRIS COUNTY DISTRICT ATTORNE	19.76	COLL/DA HOT CK D
FO 01138898	11/13/2014	HARRIS COUNTY DISTRICT CLERK	13,745.15	JUDGEMENTS PAY
FO 01138899	11/13/2014	HARRIS COUNTY DISTRICT CLERK	762.00	JUDGEMENTS PAY
FO 01138900	11/13/2014	HARRIS COUNTY TAX ASSESSOR AND	19,712.85	JUDGEMENTS PAY
FO 01138901	11/13/2014	HARRIS COUNTY TAX ASSESSOR AND	5,600.00	JUDGEMENTS PAY
FO 01138902	11/13/2014	HARRIS COUNTY TAX ASSESSOR AND	6,400.00	JUDGEMENTS PAY
FO 01138903	11/13/2014	HARRIS COUNTY TAX ASSESSOR AND	15,000.00	JUDGEMENTS PAY
FO 01138904	11/13/2014	HARRIS COUNTY TAX ASSESSOR AND	13,000.00	JUDGEMENTS PAY
FO 01138905	11/13/2014	HARRIS COUNTY TAX ASSESSOR AND	20,000.00	JUDGEMENTS PAY
FO 01138906	11/13/2014	HARRIS COUNTY TAX ASSESSOR AND	13,000.00	JUDGEMENTS PAY
FO 01138907	11/13/2014	HARRIS COUNTY TAX ASSESSOR AND	7,000.00	JUDGEMENTS PAY
FO 01138908	11/13/2014	HARRIS COUNTY TAX ASSESSOR AND	10,000.00	JUDGEMENTS PAY
FO 01138909	11/13/2014	HARRIS COUNTY TAX ASSESSOR AND	4,500.00	JUDGEMENTS PAY
FO 01138910	11/13/2014	HIGHPOINT ISD EAST CAMPUS	3.79	THWARTING FEE
FO 01138911	11/13/2014	HUMBLE ISD	73.53	DUE TO OTHER UNI
FO 01138912	11/13/2014	JACOBS, STASHA M	105.00	REFUNDS-OFFICER'
FO 01138913	11/13/2014	LINEBARGER GOGGAN BLAIR & SAMP	570.00	JUDGEMENTS PAY
FO 01138914	11/13/2014	LINEBARGER GOGGAN BLAIR AND SA	1,830.81	JP LAW FIRM REFE
FO 01138915	11/13/2014	MARTINEZ, TIFFANY	1,089.33	REFUNDS-OFFICER'
FO 01138916	11/13/2014	METRO POLICE DEPARTMENT	5.24	DUE TO OTHER UNI
FO 01138917	11/13/2014	NEWPORT MUD	595.79	REFUNDS-OFFICER'
FO 01138918	11/13/2014	OMNI BASE SERVICES OF TEXAS	48.00	TRAF LAW FAIL AP
FO 01138919	11/13/2014	PATTON, RAYFORD	2,178.66	REFUNDS-OFFICER'
FO 01138920	11/13/2014	SAN JACINTO COLLEGE DISTRICT	2.27	DUE TO OTHER UNI
FO 01138921	11/13/2014	SAN JACINTO COMMUNITY COLLEGE	63.07	REFUNDS-OFFICER'
FO 01138922	11/13/2014	SOUTHWESTERN BELL YELLOW PAGES	8,169.04	REFUNDS-OFFICER'
FO 01138923	11/13/2014	SPAKOWSKI, DANITA L	5,809.43	REFUNDS-OFFICER'

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FO 01138924	11/13/2014	STOW, MARY	2,000.00	REFUNDS-OFFICER'
FO 01138925	11/13/2014	STOW, MARY	5,707.58	REFUNDS-OFFICER'
FO 01138926	11/13/2014	STOW, MARY	30,864.10	REFUNDS-OFFICER'
FO 01138927	11/13/2014	STOW, MARY	1,045.72	REFUNDS-OFFICER'
FO 01138928	11/13/2014	SULLIVAN, MIKE	510.68	REFUNDS-OFFICER'
FO 01138929	11/13/2014	SULLIVAN, MIKE	216.23	REFUNDS-OFFICER'
FO 01138930	11/13/2014	SULLIVAN, MIKE	532.28	REFUNDS-OFFICER'
FO 01138931	11/13/2014	SULLIVAN, MIKE	533.71	REFUNDS-OFFICER'
FO 01138932	11/13/2014	SULLIVAN, MIKE	300.83	REFUNDS-OFFICER'
FO 01138933	11/13/2014	SULLIVAN, MIKE	1,150.19	REFUNDS-OFFICER'
FO 01138934	11/13/2014	SULLIVAN, MIKE	1,190.03	REFUNDS-OFFICER'
FO 01138935	11/13/2014	TEXAS PARKS AND WILDLIFE	615.40	T P & W BOAT FEE
FO 01138936	11/13/2014	THE LAW OFFICE OF RALPH ALVARE	1,089.33	REFUNDS-OFFICER'
FO 01138937	11/13/2014	THE LAW OFFICE OF RALPH ALVARE	1,000.00	REFUNDS-OFFICER'
FO 01138938	11/13/2014	THE NEW PROPERTY OWNERS ASSOCI	8,493.61	REFUNDS-OFFICER'
FO 01138939	11/13/2014	VILLEDA, ZUL	137.00	REFUNDS-OFFICER'
FO 01138940	11/13/2014	BAHENA, MARCELINA MARTINEZ	500.00	NON INT BEAR CAS
FO 01138941	11/13/2014	CONTRERAS, EDELMIRA	500.00	NON INT BEAR CAS
FO 01138942	11/13/2014	DELREAL, JUAN ANTONIO	500.00	NON INT BEAR CAS
FO 01138943	11/13/2014	GONZALEZ, JOSE	50,000.00	NON INT BEAR CAS
FO 01138944	11/13/2014	MACDONALD, DONALD	500.00	NON INT BEAR CAS
FO 01138945	11/13/2014	PEREZ, MARCO ANTONIO	500.00	NON INT BEAR CAS
FO 01138946	11/13/2014	REYES REYES, ABIEL	500.00	NON INT BEAR CAS
FO 01138947	11/13/2014	RODRIGUEZ, LAURA MELISA	500.00	NON INT BEAR CAS
FO 01138948	11/13/2014	WANG, SING LIN	2,000.00	NON INT BEAR CAS
FO 01138949	11/13/2014	WANG, XIANGLAN	1,000.00	NON INT BEAR CAS
FO 01138950	11/13/2014	WOODWORTH, MARGARET ALLRED	500.00	NON INT BEAR CAS
FO 01138951	11/14/2014	BOUDOIN, PATRICK	230.00	REFUNDS-OFFICER'
FO 01138952	11/14/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01138953	11/14/2014	CHAMBLESS, MICHAEL F	5.00	REFUNDS-OFFICER'
FO 01138954	11/14/2014	CITY OF HOUSTON LIEN	4,783.84	JUDGEMENTS PAY
FO 01138955	11/14/2014	CRUZ, CYNTHIA MARISELA	27,000.00	JUDGEMENTS PAY
FO 01138956	11/14/2014	DAILY COURT REVIEW	1,050.00	JUDGEMENTS PAY
FO 01138957	11/14/2014	DAUGHTRY & JORDAN PC	5.00	REFUNDS-OFFICER'
FO 01138958	11/14/2014	DOMINGUEZ, AMADO	5.00	REFUNDS-OFFICER'
FO 01138959	11/14/2014	GALVESTON COUNTY SHERIFFS DEPT	5.00	DUE TO OTHER UNI
FO 01138960	11/14/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01138961	11/14/2014	HARRIS COUNTY DISTRICT ATTORNE	35.21	COLL/DA HOT CK D
FO 01138962	11/14/2014	HARRIS COUNTY DISTRICT CLERK	492.00	JUDGEMENTS PAY
FO 01138963	11/14/2014	HARRIS COUNTY DISTRICT CLERK	788.00	JUDGEMENTS PAY
FO 01138964	11/14/2014	HARRIS COUNTY DISTRICT CLERK	13,135.52	JUDGEMENTS PAY
FO 01138965	11/14/2014	HARRIS COUNTY DISTRICT CLERK	1,030.50	JUDGEMENTS PAY
FO 01138966	11/14/2014	HARRIS COUNTY DISTRICT CLERK	35.00	JUDGEMENTS PAY
FO 01138967	11/14/2014	HARRIS COUNTY DISTRICT CLERK	1,182.00	JUDGEMENTS PAY
FO 01138968	11/14/2014	HARRIS COUNTY DISTRICT ATTORNE	32.46	COLL/DA HOT CK D
FO 01138969	11/14/2014	HARRIS COUNTY TAX ASSESSOR AND	1,500.50	JUDGEMENTS PAY
FO 01138970	11/14/2014	HARRIS COUNTY TAX ASSESSOR AND	10,149.00	JUDGEMENTS PAY
FO 01138971	11/14/2014	HARRIS COUNTY TAX ASSESSOR AND	16,575.14	JUDGEMENTS PAY
FO 01138972	11/14/2014	HARRIS COUNTY TAX ASSESSOR AND	6,091.69	JUDGEMENTS PAY
FO 01138973	11/14/2014	HINES, EARLIS W	5.00	REFUNDS-OFFICER'
FO 01138974	11/14/2014	HOUSTON ISD	232.50	THWARTING FEE
FO 01138975	11/14/2014	JP MORGAN CHASE BANK	4,566.00	JUDGEMENTS PAY
FO 01138976	11/14/2014	LINEBARGER GOGGAN BLAIR AND SA	1,470.55	JP LAW FIRM REFE
FO 01138977	11/14/2014	LINEBARGER GOGGAN BLAIR & SAMP	1,830.00	JUDGEMENTS PAY
FO 01138978	11/14/2014	LJX INVESTMENTS LTD	938.00	JUDGEMENTS PAY
FO 01138979	11/14/2014	MORRISON SUPPLY CO	5.00	REFUNDS-OFFICER'

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FO 01138980	11/14/2014	OMNI BASE SERVICES OF TEXAS	355.40	TRAF LAW FAIL AP
FO 01138981	11/14/2014	PASADENA ISD POLICE	28.02	DUE TO OTHER UNI
FO 01138982	11/14/2014	PEEBLES, PEYTON ZIMMERMAN	1,600.00	JUDGEMENTS PAY
FO 01138983	11/14/2014	SAN JACINTO COLLEGE POLICE DEP	11.88	DUE TO OTHER UNI
FO 01138984	11/14/2014	SPENCE, ERIC M	1,000.00	JUDGEMENTS PAY
FO 01138985	11/14/2014	STANART, STAN	6,070.00	COLL FOR CTY CLK
FO 01138986	11/14/2014	BAKKAR, KHALED NIDAL	200.00	CASH BOND REF-OF
FO 01138987	11/14/2014	BELL, MICHAEL	200.00	CASH BOND REF-OF
FO 01138988	11/14/2014	CASTILLO, MARIA D	500.00	CASH BOND REF-OF
FO 01138989	11/14/2014	DICKERSON, LESLIE MICHAEL	5,000.00	NON INT BEAR CAS
FO 01138990	11/14/2014	KINNEY, JARVIS WADE	400.00	CASH BOND REF-OF
FO 01138991	11/14/2014	LIM, ELLIOTT JOSEPH	600.00	NON INT BEAR CAS
FO 01138992	11/14/2014	RODRIGUEZ, STANLEY	770.00	CASH BOND REF-OF
FO 01138993	11/14/2014	SAENZ, JOSHUA	500.00	NON INT BEAR CAS
FO 01138994	11/14/2014	TAPP, CLAYTON HARPER	200.00	NON INT BEAR CAS
FO 01138995	11/14/2014	TEXAS CHILD SUPPORT DISBURSEME	4,500.00	NON INT BEAR CAS
FO 01138996	11/14/2014	UMANZOR, ISABEL	200.00	CASH BOND REF-OF
FO 01138997	11/14/2014	WRIGHT, JUSTIN R	500.00	CASH BOND REF-OF
FO 01138998	11/17/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01138999	11/17/2014	CITY OF LA PORTE TEXAS	17,700.00	JUDGEMENTS PAY
FO 01139000	11/17/2014	CITY OF LA PORTE TEXAS	560.46	JUDGEMENTS PAY
FO 01139001	11/17/2014	CLEAR CREEK ISD	2,129.42	JUDGEMENTS PAY
FO 01139002	11/17/2014	CLEAR CREEK ISD	522.75	JUDGEMENTS PAY
FO 01139003	11/17/2014	CLEAR LAKE CITY WATER AUTHORIT	133.24	JUDGEMENTS PAY
FO 01139004	11/17/2014	CLEAR LAKE CITY WATER AUTHORIT	13.20	JUDGEMENTS PAY
FO 01139005	11/17/2014	DAILY COURT REVIEW	6,075.00	JUDGEMENTS PAY
FO 01139006	11/17/2014	DISTRICT CLERK HC REGISTRY	24,813.81	JUDGEMENTS PAY
FO 01139007	11/17/2014	DISTRICT CLERK HC REGISTRY	2,322.80	JUDGEMENTS PAY
FO 01139008	11/17/2014	DISTRICT CLERK HC REGISTRY	7,699.17	JUDGEMENTS PAY
FO 01139009	11/17/2014	FOUNTAINHEAD RECREATION & MAIN	3,112.97	JUDGEMENTS PAY
FO 01139010	11/17/2014	GROSSMAN, MICHELLE	70.00	REFUNDS-OFFICER'
FO 01139011	11/17/2014	HAMILTON, KELLI	140.00	JUDGEMENTS PAY
FO 01139012	11/17/2014	HARRIS COUNTY DISTRICT CLERK	5,948.00	JUDGEMENTS PAY
FO 01139013	11/17/2014	HARRIS COUNTY DISTRICT CLERK	24,848.60	JUDGEMENTS PAY
FO 01139014	11/17/2014	HARRIS COUNTY DISTRICT CLERK	4,247.57	JUDGEMENTS PAY
FO 01139015	11/17/2014	HARRIS COUNTY DISTRICT CLERK	1,957.24	JUDGEMENTS PAY
FO 01139016	11/17/2014	HARRIS COUNTY	10,050.00	JUDGEMENTS PAY
FO 01139017	11/17/2014	HARRIS COUNTY	5,550.00	JUDGEMENTS PAY
FO 01139018	11/17/2014	HARRIS COUNTY	10,550.00	JUDGEMENTS PAY
FO 01139019	11/17/2014	HARRIS COUNTY	6,550.00	JUDGEMENTS PAY
FO 01139020	11/17/2014	HARRIS COUNTY	29,550.00	JUDGEMENTS PAY
FO 01139021	11/17/2014	HARRIS COUNTY	8,050.00	JUDGEMENTS PAY
FO 01139022	11/17/2014	HARRIS COUNTY	4,500.00	JUDGEMENTS PAY
FO 01139023	11/17/2014	HARRIS COUNTY	9,550.00	JUDGEMENTS PAY
FO 01139024	11/17/2014	HARRIS COUNTY	6,550.00	JUDGEMENTS PAY
FO 01139025	11/17/2014	HARRIS COUNTY	4,550.00	JUDGEMENTS PAY
FO 01139026	11/17/2014	HARRIS COUNTY	4,550.00	JUDGEMENTS PAY
FO 01139027	11/17/2014	HARRIS COUNTY	4,050.00	JUDGEMENTS PAY
FO 01139028	11/17/2014	HARRIS COUNTY	9,050.00	JUDGEMENTS PAY
FO 01139029	11/17/2014	HARRIS COUNTY	17,550.00	JUDGEMENTS PAY
FO 01139030	11/17/2014	HARRIS COUNTY	8,050.00	JUDGEMENTS PAY
FO 01139031	11/17/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01139032	11/17/2014	HARRIS COUNTY	10,054.83	JUDGEMENTS PAY
FO 01139033	11/17/2014	HARRIS COUNTY	7,050.00	JUDGEMENTS PAY
FO 01139034	11/17/2014	HARRIS COUNTY	2,585.59	JUDGEMENTS PAY
FO 01139035	11/17/2014	HARRIS COUNTY	10,550.00	JUDGEMENTS PAY

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FO 01139036	11/17/2014	HARRIS COUNTY	8,050.00	JUDGEMENTS PAY
FO 01139037	11/17/2014	HARRIS COUNTY	9,550.00	JUDGEMENTS PAY
FO 01139038	11/17/2014	HARRIS COUNTY	5,200.00	JUDGEMENTS PAY
FO 01139039	11/17/2014	HARRIS COUNTY	11,008.19	JUDGEMENTS PAY
FO 01139040	11/17/2014	HARRIS COUNTY	6,284.77	JUDGEMENTS PAY
FO 01139041	11/17/2014	HARRIS COUNTY	4,861.17	JUDGEMENTS PAY
FO 01139042	11/17/2014	HARRIS COUNTY	11,725.50	JUDGEMENTS PAY
FO 01139043	11/17/2014	HARRIS COUNTY	633.41	JUDGEMENTS PAY
FO 01139044	11/17/2014	HOPES, TODD	1,000.00	JUDGEMENTS PAY
FO 01139045	11/17/2014	HUMBLE ISD	4,176.17	JUDGEMENTS PAY
FO 01139046	11/17/2014	JOYNER, DEXTER D	200.00	JUDGEMENTS PAY
FO 01139047	11/17/2014	LA PORTE ISD	1,106.56	JUDGEMENTS PAY
FO 01139048	11/17/2014	LINEBARGER GOGGAN BLAIR & SAMP	290.00	JUDGEMENTS PAY
FO 01139049	11/17/2014	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01139050	11/17/2014	MUESSIG, W. CRAIG	5.00	REFUNDS-OFFICER'
FO 01139051	11/17/2014	NEWMAN MATHIS BRADY & SPEDALE	10.00	REFUNDS-OFFICER'
FO 01139052	11/17/2014	PASADENA ISD	15,082.43	JUDGEMENTS PAY
FO 01139053	11/17/2014	PASADENA ISD	11,781.90	JUDGEMENTS PAY
FO 01139054	11/17/2014	PERDUE BRANDON ET AL	889.55	JUDGEMENTS PAY
FO 01139055	11/17/2014	PERDUE BRANDON ET AL	20.00	JUDGEMENTS PAY
FO 01139056	11/17/2014	PERDUE BRANDON FIELDER COLLINS	345.00	JUDGEMENTS PAY
FO 01139057	11/17/2014	RE-MART INVESTMENT	3,000.00	REFUNDS-OFFICER'
FO 01139058	11/17/2014	ROHDE, JUDY	75.00	REFUNDS-OFFICER'
FO 01139059	11/17/2014	RUSSELL, TERRY	4,925.08	JUDGEMENTS PAY
FO 01139060	11/17/2014	STANART, STAN	2,569.00	COLL FOR CTY CLK
FO 01139061	11/17/2014	TRAILWOOD VILLAGE COMMUNITY AS	2,879.86	JUDGEMENTS PAY
FO 01139062	11/17/2014	W CLAYTON GASTON	10.00	REFUNDS-OFFICER'
FO 01139063	11/17/2014	WALLACE, HENRY R	0.83	JUDGEMENTS PAY
FO 01139064	11/17/2014	YOUNG, ROBERT	10.00	REFUNDS-OFFICER'
FO 01139065	11/17/2014	AHMAD, WAQAR	1,000.00	NON INT BEAR CAS
FO 01139066	11/17/2014	ARTEAGA, IVIS	1,000.00	NON INT BEAR CAS
FO 01139067	11/17/2014	CAMPUZANO, ROMAN	500.00	NON INT BEAR CAS
FO 01139068	11/17/2014	CHESSER, LUKAS WILLIAM	500.00	NON INT BEAR CAS
FO 01139069	11/17/2014	DE LA ROSA, TAMERA WELLER	500.00	NON INT BEAR CAS
FO 01139070	11/17/2014	GUTIERREZ, OBED A	200.00	CASH BOND REF-OF
FO 01139071	11/17/2014	HENSEY, THOMAS	500.00	NON INT BEAR CAS
FO 01139072	11/17/2014	JASSO, BRENDA LIZETH	500.00	NON INT BEAR CAS
FO 01139073	11/17/2014	KUTCHBACK, JOHN	5,000.00	NON INT BEAR CAS
FO 01139074	11/17/2014	MURILLO, MARIO SCOTT	500.00	NON INT BEAR CAS
FO 01139075	11/17/2014	NGUYEN, MICHAEL	500.00	NON INT BEAR CAS
FO 01139076	11/17/2014	RODRIGUEZ, JEFFREY JOSE	500.00	NON INT BEAR CAS
FO 01139077	11/17/2014	ROMAN, REYNEL ROMAN	2,000.00	NON INT BEAR CAS
FO 01139078	11/17/2014	TABBAA, RASHED MOHAMMAD	500.00	NON INT BEAR CAS
FO 01139079	11/17/2014	VALDOVINOS, LEOBARDO	1,000.00	NON INT BEAR CAS
FO 01139080	11/17/2014	YANDESARA, DHANVI YOGENDRA	500.00	NON INT BEAR CAS
FO 01139081	11/18/2014	AMERICAN & EFRID	6,737.21	JUDGEMENTS PAY
FO 01139082	11/18/2014	BARNETT, JEROME	1,300.00	JUDGEMENTS PAY
FO 01139083	11/18/2014	CAINE & WEINER CO	9,140.43	JUDGEMENTS PAY
FO 01139084	11/18/2014	DAILY COURT REVIEW	1,550.00	JUDGEMENTS PAY
FO 01139085	11/18/2014	EASTHAVEN INC	49.34	JUDGEMENTS PAY
FO 01139086	11/18/2014	ENNIS, ATTRICE	12,122.02	REFUNDS-OFFICER'
FO 01139087	11/18/2014	FAIRFIELD VILLAGE COMMUNITY AS	2,848.43	JUDGEMENTS PAY
FO 01139088	11/18/2014	GULF BANK FURNITURE	74.06	JUDGEMENTS PAY
FO 01139089	11/18/2014	HARRIS COUNTY DISTRICT CLERK	14,545.90	JUDGEMENTS PAY
FO 01139090	11/18/2014	HARRIS COUNTY DISTRICT CLERK	1,355.00	JUDGEMENTS PAY
FO 01139091	11/18/2014	HARRIS COUNTY DISTRICT CLERK	8,074.73	JUDGEMENTS PAY

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FO 01139092	11/18/2014	HARRIS COUNTY DISTRICT CLERK	1,567.00	JUDGEMENTS PAY
FO 01139093	11/18/2014	HARRIS COUNTY TAX ASSESSOR AND	11,094.10	JUDGEMENTS PAY
FO 01139094	11/18/2014	HARRIS COUNTY TAX ASSESSOR AND	15,538.27	JUDGEMENTS PAY
FO 01139095	11/18/2014	HARRIS COUNTY	9,550.00	JUDGEMENTS PAY
FO 01139096	11/18/2014	HARRIS COUNTY	16,550.00	JUDGEMENTS PAY
FO 01139097	11/18/2014	HUFFMAN ISD GOV00602	1,024.55	REFUNDS-OFFICER'
FO 01139098	11/18/2014	ICEE COMPANY, THE	1,965.50	JUDGEMENTS PAY
FO 01139099	11/18/2014	KING, JEREMY	285.50	JUDGEMENTS PAY
FO 01139100	11/18/2014	KINGDOM MANUFACTURING	36.22	JUDGEMENTS PAY
FO 01139101	11/18/2014	LANDRUM, MICHAEL	35.00	JUDGEMENTS PAY
FO 01139102	11/18/2014	LINEBARGER GOGGAN BLAIR & SAMP	615.00	JUDGEMENTS PAY
FO 01139103	11/18/2014	LOPEZ, JOSE R	1,000.00	JUDGEMENTS PAY
FO 01139104	11/18/2014	LOPEZ, JOSE R	1,000.00	JUDGEMENTS PAY
FO 01139105	11/18/2014	SOLIZ, FRANCISA	823.04	JUDGEMENTS PAY
FO 01139106	11/18/2014	SOSA, ELIZABETH	25.81	JUDGEMENTS PAY
FO 01139107	11/18/2014	STOW, MARY	5,541.77	REFUNDS-OFFICER'
FO 01139108	11/18/2014	STOW, MARY	1,847.26	REFUNDS-OFFICER'
FO 01139109	11/18/2014	STOW, MARY	1,847.26	REFUNDS-OFFICER'
FO 01139110	11/18/2014	STOW, MARY	1,847.25	REFUNDS-OFFICER'
FO 01139111	11/18/2014	STOW, MARY	7,482.00	REFUNDS-OFFICER'
FO 01139112	11/18/2014	SULLIVAN, MIKE	1,150.16	REFUNDS-OFFICER'
FO 01139113	11/18/2014	SULLIVAN, MIKE	1,490.07	REFUNDS-OFFICER'
FO 01139114	11/18/2014	SULLIVAN, MIKE	531.25	REFUNDS-OFFICER'
FO 01139115	11/18/2014	SULLIVAN, MIKE	777.30	REFUNDS-OFFICER'
FO 01139116	11/18/2014	TERRY DURIN	2,460.50	JUDGEMENTS PAY
FO 01139117	11/18/2014	THE FOREST COMMUNITY ASSOC INC	17,417.24	JUDGEMENTS PAY
FO 01139118	11/18/2014	TORRES, SUSANA	2,000.00	JUDGEMENTS PAY
FO 01139119	11/18/2014	ALVARADO, ALEXANDER	500.00	NON INT BEAR CAS
FO 01139120	11/18/2014	BEIREIS, CHOM	2,000.00	NON INT BEAR CAS
FO 01139121	11/18/2014	CAPALAD, BRAULIO MENDOZA	500.00	NON INT BEAR CAS
FO 01139122	11/18/2014	CASTILLO, CYNTHIA	500.00	CASH BOND REF-OF
FO 01139123	11/18/2014	CHACON, ERNESTO G	400.00	CASH BOND REF-OF
FO 01139124	11/18/2014	CIUCIVARA, ADRIAN IOAN	500.00	NON INT BEAR CAS
FO 01139125	11/18/2014	ELIZALDE, CARLOS	1,500.00	NON INT BEAR CAS
FO 01139126	11/18/2014	GARCIA, EDGAR	600.00	CASH BOND REF-OF
FO 01139127	11/18/2014	GUEVARA, MARIA ELENA	1,000.00	NON INT BEAR CAS
FO 01139128	11/18/2014	HAGY, JI Y	500.00	NON INT BEAR CAS
FO 01139129	11/18/2014	HARRIS CNTY DIST CLERK CRIMINA	7,000.00	NON INT BEAR CAS
FO 01139130	11/18/2014	HORVATH, OLIVIA RENEE	500.00	NON INT BEAR CAS
FO 01139131	11/18/2014	JONES, HARRY A	200.00	CASH BOND REF-OF
FO 01139132	11/18/2014	JOSEPH, JACOLBY DESHAWN	200.00	CASH BOND REF-OF
FO 01139133	11/18/2014	LEMON, JARARD O	200.00	CASH BOND REF-OF
FO 01139134	11/18/2014	MACIAS ORTIZ, HERMINIA	500.00	CASH BOND REF-OF
FO 01139135	11/18/2014	MACIAS, ALVA	500.00	CASH BOND REF-OF
FO 01139136	11/18/2014	MARTINEZ, NANCY JAQUELINE	500.00	CASH BOND REF-OF
FO 01139137	11/18/2014	MOMIN, AZIZ KARIM	1,000.00	NON INT BEAR CAS
FO 01139138	11/18/2014	MONROE, ARTHUR LEE	10,000.00	NON INT BEAR CAS
FO 01139139	11/18/2014	MORENO, EVON C	1,100.00	CASH BOND REF-OF
FO 01139140	11/18/2014	PATEL, JATIN S	500.00	NON INT BEAR CAS
FO 01139141	11/18/2014	PATINO FERRAL, ISMAEL	500.00	NON INT BEAR CAS
FO 01139142	11/18/2014	PINEDA, NIDIA	500.00	CASH BOND REF-OF
FO 01139143	11/18/2014	QIU, PING	500.00	NON INT BEAR CAS
FO 01139144	11/18/2014	RAMIREZ, RAUL	400.00	CASH BOND REF-OF
FO 01139145	11/18/2014	RIVERA, WILLIAM	500.00	CASH BOND REF-OF
FO 01139146	11/18/2014	SOLACHE, JOE ANTHONY	500.00	NON INT BEAR CAS
FO 01139147	11/18/2014	SOSA, JUAN ANTONIO	1,000.00	NON INT BEAR CAS

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FO 01139148	11/18/2014	TRAN, THONG	500.00	NON INT BEAR CAS
FO 01139149	11/18/2014	YU, OK HUI	1,500.00	NON INT BEAR CAS
FO 01139150	11/19/2014	AGUIRRE, VICTORIANO	118.00	REFUNDS-OFFICER'
FO 01139151	11/19/2014	AHN, KRISTOPHER K	1,000.00	JUDGEMENTS PAY
FO 01139152	11/19/2014	ALDINE I S D	6,165.79	JUDGEMENTS PAY
FO 01139153	11/19/2014	ALDINE ISD POLICE DEPT	1.32	DUE TO OTHER UNI
FO 01139154	11/19/2014	ALDINE ISD	11,462.97	JUDGEMENTS PAY
FO 01139155	11/19/2014	ALIEF ISD	498.00	THWARTING FEE
FO 01139156	11/19/2014	BAWDEN, DAN	25.00	REFUNDS-OFFICER'
FO 01139157	11/19/2014	BOSTON, BRITTANY	10.00	REFUNDS-OFFICER'
FO 01139158	11/19/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01139159	11/19/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01139160	11/19/2014	CARBAJAL, SANDRA S	3.00	REFUNDS-OFFICER'
FO 01139161	11/19/2014	CHESTNUT, EDDIE L	1.00	REFUNDS-OFFICER'
FO 01139162	11/19/2014	CITY OF HOUSTON LIEN	6,694.00	JUDGEMENTS PAY
FO 01139163	11/19/2014	CITY OF HOUSTON LIEN	1,501.21	JUDGEMENTS PAY
FO 01139164	11/19/2014	CITY OF LA PORTE TEXAS	5,561.81	JUDGEMENTS PAY
FO 01139165	11/19/2014	CITY OF TOMBALL	812.44	JUDGEMENTS PAY
FO 01139166	11/19/2014	CLEAR CREEK ISD	1,056.85	JUDGEMENTS PAY
FO 01139167	11/19/2014	COLLINS, TRAVIS LEE	7,731.60	JUDGEMENTS PAY
FO 01139168	11/19/2014	CONTRERAS, ANSELMA YANETH	60.00	REFUNDS-OFFICER'
FO 01139169	11/19/2014	CY FAIR ISD	58,880.36	JUDGEMENTS PAY
FO 01139170	11/19/2014	CYPRESS CREED UD	447.34	JUDGEMENTS PAY
FO 01139171	11/19/2014	CYPRESS FAIRBANKS ISD	107.12	THWARTING FEE
FO 01139172	11/19/2014	DAILY COURT REVIEW	4,700.00	JUDGEMENTS PAY
FO 01139173	11/19/2014	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01139174	11/19/2014	DANIEL, CHRIS	678.75	COLL FOR DC-REGI
FO 01139175	11/19/2014	DISTRICT ATTORNEYS OFFICE	26.59	COLL/DA HOT CK D
FO 01139176	11/19/2014	FIRST CASTLE HOMES DE	305.00	JUDGEMENTS PAY
FO 01139177	11/19/2014	FREELAND, ARMON EDWARD	2.00	REFUNDS-OFFICER'
FO 01139178	11/19/2014	GALENA PARK ISD	8,225.00	JUDGEMENTS PAY
FO 01139179	11/19/2014	GLENN, ERIKA LYNETTE	1,000.00	JUDGEMENTS PAY
FO 01139180	11/19/2014	GREEN, CYNTHIA	25.00	REFUNDS-OFFICER'
FO 01139181	11/19/2014	HAMILTON, KELLI	175.00	JUDGEMENTS PAY
FO 01139182	11/19/2014	HARRIS COUNTY DISTRICT CLERK	2,666.75	JUDGEMENTS PAY
FO 01139183	11/19/2014	HARRIS COUNTY DISTRICT CLERK	1,341.00	JUDGEMENTS PAY
FO 01139184	11/19/2014	HARRIS COUNTY DISTRICT CLERK	19,053.01	JUDGEMENTS PAY
FO 01139185	11/19/2014	HARRIS COUNTY DISTRICT CLERK	11,640.54	JUDGEMENTS PAY
FO 01139186	11/19/2014	HARRIS COUNTY DISTRICT CLERK	720.00	JUDGEMENTS PAY
FO 01139187	11/19/2014	HARRIS COUNTY DISTRICT CLERK	612.00	JUDGEMENTS PAY
FO 01139188	11/19/2014	HARRIS COUNTY DISTRICT CLERK	48,309.03	JUDGEMENTS PAY
FO 01139189	11/19/2014	HARRIS COUNTY DISTRICT CLERK	475.00	JUDGEMENTS PAY
FO 01139190	11/19/2014	HARRIS COUNTY DISTRICT CLERK	1,946.57	JUDGEMENTS PAY
FO 01139191	11/19/2014	HARRIS COUNTY DISTRICT CLERK	679.00	JUDGEMENTS PAY
FO 01139192	11/19/2014	HARRIS COUNTY DISTRICT CLERK	782.00	JUDGEMENTS PAY
FO 01139193	11/19/2014	HARRIS COUNTY DISTRICT CLERK	764.00	JUDGEMENTS PAY
FO 01139194	11/19/2014	HARRIS COUNTY DISTRICT CLERK	1,033.00	JUDGEMENTS PAY
FO 01139195	11/19/2014	HARRIS COUNTY DISTRICT CLERK	35,465.01	JUDGEMENTS PAY
FO 01139196	11/19/2014	HARRIS COUNTY TAX ASSESSOR AND	44,564.81	JUDGEMENTS PAY
FO 01139197	11/19/2014	HARRIS COUNTY TAX ASSESSOR AND	6,442.46	JUDGEMENTS PAY
FO 01139198	11/19/2014	HARRIS COUNTY TAX ASSESSOR AND	8,627.87	JUDGEMENTS PAY
FO 01139199	11/19/2014	HARRIS COUNTY	7,718.00	JUDGEMENTS PAY
FO 01139200	11/19/2014	HARRIS COUNTY	28,695.00	JUDGEMENTS PAY
FO 01139201	11/19/2014	HARRIS COUNTY	15,844.43	JUDGEMENTS PAY
FO 01139202	11/19/2014	HARRIS COUNTY	4,560.96	JUDGEMENTS PAY
FO 01139203	11/19/2014	HARRIS COUNTY	2,165.29	JUDGEMENTS PAY

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FO 01139204	11/19/2014	HARRIS COUNTY	6,588.50	JUDGEMENTS PAY
FO 01139205	11/19/2014	HARRIS COUNTY	36,399.29	JUDGEMENTS PAY
FO 01139206	11/19/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01139207	11/19/2014	HARRIS COUNTY	1,414.00	JUDGEMENTS PAY
FO 01139208	11/19/2014	HARRIS COUNTY	11,099.20	JUDGEMENTS PAY
FO 01139209	11/19/2014	HARRIS COUNTY	7,484.81	JUDGEMENTS PAY
FO 01139210	11/19/2014	HIGH POINT SCHOOL NORTH	103.00	THWARTING FEE
FO 01139211	11/19/2014	HOUSTON ISD ET AL	29,405.04	JUDGEMENTS PAY
FO 01139212	11/19/2014	HOUSTON ISD THWARTING	581.00	THWARTING FEE
FO 01139213	11/19/2014	HUMBLE ISD	7,083.67	JUDGEMENTS PAY
FO 01139214	11/19/2014	ICB REALTY INVESTMENT	6.00	JUDGEMENTS PAY
FO 01139215	11/19/2014	IGLESIAS, JANET	623.25	JUDGEMENTS PAY
FO 01139216	11/19/2014	JILANI, SABEEN	500.00	JUDGEMENTS PAY
FO 01139217	11/19/2014	JOHN R. AND JULIE SUTTON	310.00	REFUNDS-OFFICER'
FO 01139218	11/19/2014	KATY ISD	441.50	THWARTING FEE
FO 01139219	11/19/2014	KERNEY, BEVERLY A	5.00	REFUNDS-OFFICER'
FO 01139220	11/19/2014	KLEIN ISD POLICE DEPARTMENT	120.44	DUE TO OTHER UNI
FO 01139221	11/19/2014	KLEIN ISD	398.30	THWARTING FEE
FO 01139222	11/19/2014	LA PORTE ISD	11,889.62	JUDGEMENTS PAY
FO 01139223	11/19/2014	LANDRUM, MICHAEL	35.00	JUDGEMENTS PAY
FO 01139224	11/19/2014	LARGENT, AMBER	200.00	REFUNDS-OFFICER'
FO 01139225	11/19/2014	LINEBARGER GOGGAN BLAIR AND SA	4,830.06	JP LAW FIRM REFE
FO 01139226	11/19/2014	LINEBARGER GOGGAN BLAIR & SAMP	4,140.00	JUDGEMENTS PAY
FO 01139227	11/19/2014	LINEBARGER GOGGAN BLAIR & SAMP	928.00	JUDGEMENTS PAY
FO 01139228	11/19/2014	LINEBARGER GOGGAN BLAIR AND SA	4,297.02	JP LAW FIRM REFE
FO 01139229	11/19/2014	LINEBARGER GOGGAN BLAIR & SAMP	68.00	JP LAW FIRM REFE
FO 01139230	11/19/2014	LONE STAR COLLEGE NORTH HARRIS	5.00	DUE TO OTHER UNI
FO 01139231	11/19/2014	LUCAS, JAMES DANIEL	2,000.00	JUDGEMENTS PAY
FO 01139232	11/19/2014	MARTINEZ, WILLIAM A	130.00	REFUNDS-OFFICER'
FO 01139233	11/19/2014	MENDOZA, NORMAN	20.00	REFUNDS-OFFICER'
FO 01139234	11/19/2014	METRO POLICE DEPARTMENT	10.00	DUE TO OTHER UNI
FO 01139235	11/19/2014	MURRAY, BARBARA	36.04	REFUNDS-OFFICER'
FO 01139236	11/19/2014	NICHOLSON, CYNTHIA	7.00	REFUNDS-OFFICER'
FO 01139237	11/19/2014	NITZSCHE, CINDY	15.00	REFUNDS-OFFICER'
FO 01139238	11/19/2014	OMNI BASE SERVICES OF TEXAS	593.00	TRAF LAW FAIL AP
FO 01139239	11/19/2014	PASADENA ISD	3,606.32	JUDGEMENTS PAY
FO 01139240	11/19/2014	PATRICK O'CONNOR & ASSOCIATES	6.00	REFUNDS-OFFICER'
FO 01139241	11/19/2014	PERDUE BRANDON ET AL	3,258.65	JUDGEMENTS PAY
FO 01139242	11/19/2014	PERDUE BRANDON ET AL	20.00	JUDGEMENTS PAY
FO 01139243	11/19/2014	PETROVICH, JOSHUA JAMES	30.00	REFUNDS-OFFICER'
FO 01139244	11/19/2014	PINE VILLAGE PUD	22,160.13	JUDGEMENTS PAY
FO 01139245	11/19/2014	PLAINTIFFS HARRIS COUNTY ETAL	50.00	JUDGEMENTS PAY
FO 01139246	11/19/2014	RAMIREZ, IGNACIO	2,455.65	JUDGEMENTS PAY
FO 01139247	11/19/2014	RAVENSWAY LAKE HOA	5,622.40	JUDGEMENTS PAY
FO 01139248	11/19/2014	REDI CARPET SALES OF HOUSTON L	4,502.52	JUDGEMENTS PAY
FO 01139249	11/19/2014	ROBERSON, SHONDON NIARE	10.00	REFUNDS-OFFICER'
FO 01139250	11/19/2014	RODRIGUEZ, JAMES	3.00	REFUNDS-OFFICER'
FO 01139251	11/19/2014	RODRIGUEZ, RUDOLPH	1.00	REFUNDS-OFFICER'
FO 01139252	11/19/2014	RUDOLPH, ANGELA	10.00	REFUNDS-OFFICER'
FO 01139253	11/19/2014	SANDOVAL, MARIA	329.83	JUDGEMENTS PAY
FO 01139254	11/19/2014	SARAVIA, ANTONIO	24,000.00	JUDGEMENTS PAY
FO 01139255	11/19/2014	SCHAFFER, JO ANN WEISS	1,000.00	JUDGEMENTS PAY
FO 01139256	11/19/2014	SHANKLIN, PAUL A	1,000.00	JUDGEMENTS PAY
FO 01139257	11/19/2014	SPRING ISD POLICE DEPT	28.91	DUE TO OTHER UNI
FO 01139258	11/19/2014	SPRING ISD	55.00	THWARTING FEE
FO 01139259	11/19/2014	STANART, STAN	19,385.89	COLL FOR CTY CLK

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FO 01139260	11/19/2014	TEXAS PARKS AND WILDLIFE	423.30	T P & W FINES
FO 01139261	11/19/2014	TOMBALL ISD THWARTING FINE	197.67	THWARTING FEE
FO 01139262	11/19/2014	TOMBALL ISD	208.46	JUDGEMENTS PAY
FO 01139263	11/19/2014	TOMBALL ISD	4,378.27	JUDGEMENTS PAY
FO 01139264	11/19/2014	TRAN, MINH Q	70.00	REFUNDS-OFFICER'
FO 01139265	11/19/2014	WAGNER, RONALD	20.00	REFUNDS-OFFICER'
FO 01139266	11/19/2014	WALKER, MORGAN E	5.00	REFUNDS-OFFICER'
FO 01139267	11/19/2014	WALLER ISD THWARTING FINE	199.00	THWARTING FEE
FO 01139268	11/19/2014	WAYPOINT HOMES	41.00	REFUNDS-OFFICER'
FO 01139269	11/19/2014	WESTADOR CIVIL ASSOC	3,771.45	JUDGEMENTS PAY
FO 01139270	11/19/2014	WILSON, MARCELLINE	50.00	REFUNDS-OFFICER'
FO 01139271	11/19/2014	WINDERMERE LAKES HOMEOWNERS AS	9,737.96	JUDGEMENTS PAY
FO 01139272	11/20/2014	AKERS, PAUL KENNETH JR	15.00	REFUNDS-OFFICER'
FO 01139273	11/20/2014	ALLEN BOONE HUMPHRIES LLP	1.00	REFUNDS-OFFICER'
FO 01139274	11/20/2014	ARCLAND TITLE LLC-ESCROW	359.00	REFUNDS-OFFICER'
FO 01139275	11/20/2014	ASHLEY, MICHAEL	400.00	REFUNDS-OFFICER'
FO 01139276	11/20/2014	BAUTISTA, MARISELA	2.00	REFUNDS-OFFICER'
FO 01139277	11/20/2014	BB1 INVESTMENTS LLC	2.00	REFUNDS-OFFICER'
FO 01139278	11/20/2014	BREWER, SUSAN	0.61	REFUNDS-OFFICER'
FO 01139279	11/20/2014	CALDERON, MARICELA	398.00	REFUNDS-OFFICER'
FO 01139280	11/20/2014	CAM EXPRESS INC	2.00	REFUNDS-OFFICER'
FO 01139281	11/20/2014	CAPITAL TITLE OF TEXAS LLC	400.00	REFUNDS-OFFICER'
FO 01139282	11/20/2014	CARDENAS, GENARO	19.00	REFUNDS-OFFICER'
FO 01139283	11/20/2014	CERVANTES, JORGE	0.50	REFUNDS-OFFICER'
FO 01139284	11/20/2014	CHRISTINE WILLIAMS	5.00	REFUNDS-OFFICER'
FO 01139285	11/20/2014	CURAN, EDDIE	50.00	REFUNDS-OFFICER'
FO 01139286	11/20/2014	DENNIS, ANTHONY BERNARD	1.00	REFUNDS-OFFICER'
FO 01139287	11/20/2014	DONNA KATHLEEN REED	10.25	REFUNDS-OFFICER'
FO 01139288	11/20/2014	FITZPATRICK MARIANO & SANTOS P	1.00	REFUNDS-OFFICER'
FO 01139289	11/20/2014	FRANCIS, NANCY	6.00	REFUNDS-OFFICER'
FO 01139290	11/20/2014	GARCIA, HERMINIA M	2.00	REFUNDS-OFFICER'
FO 01139291	11/20/2014	GARNICA, FRANCISCA	400.00	REFUNDS-OFFICER'
FO 01139292	11/20/2014	GILBERT, STEVEN	5.00	REFUNDS-OFFICER'
FO 01139293	11/20/2014	HERNANDEZ, ALVERO	2.51	REFUNDS-OFFICER'
FO 01139294	11/20/2014	HOMELAND TITLE COMPANY ESCROW	48.00	REFUNDS-OFFICER'
FO 01139295	11/20/2014	HUDGEN, WILLIE	68.00	REFUNDS-OFFICER'
FO 01139296	11/20/2014	JACKSON, CRECHENA	2.18	REFUNDS-OFFICER'
FO 01139297	11/20/2014	JACKSON, VERONICA A	4.30	REFUNDS-OFFICER'
FO 01139298	11/20/2014	JIMENEZ, JOSE LUIS	2.00	REFUNDS-OFFICER'
FO 01139299	11/20/2014	JONES, MARIA D	400.00	REFUNDS-OFFICER'
FO 01139300	11/20/2014	LABAS LAW OFFICES A.P.L.C	1.00	REFUNDS-OFFICER'
FO 01139301	11/20/2014	LALANI, ASLAM	10.00	REFUNDS-OFFICER'
FO 01139302	11/20/2014	LEZAMA, NOEL	86.00	REFUNDS-OFFICER'
FO 01139303	11/20/2014	LINEBARGER GOGGAN BLAIR & SAMP	465.71	REFUNDS-OFFICER'
FO 01139304	11/20/2014	LONE STAR ATTORNEY SVC INC	24.00	REFUNDS-OFFICER'
FO 01139305	11/20/2014	MAKIN, JAMES R	2.00	REFUNDS-OFFICER'
FO 01139306	11/20/2014	MARQUEZ DEV LLC	400.00	REFUNDS-OFFICER'
FO 01139307	11/20/2014	MCCLESKEY, CHERI	2.00	REFUNDS-OFFICER'
FO 01139308	11/20/2014	MICHEAUX, LATASHA	15.00	REFUNDS-OFFICER'
FO 01139309	11/20/2014	MILLS SHIRLEY ECKEL & BASSETT	4.00	REFUNDS-OFFICER'
FO 01139310	11/20/2014	MONKS, YOLANDA	35.00	REFUNDS-OFFICER'
FO 01139311	11/20/2014	NEAL, HOLLIS RAY	66.00	REFUNDS-OFFICER'
FO 01139312	11/20/2014	OFLAHERTY, MELANIE	5.51	REFUNDS-OFFICER'
FO 01139313	11/20/2014	OLD REPUBLIC TITLE INSURANCE C	2.00	REFUNDS-OFFICER'
FO 01139314	11/20/2014	OVATION SERVICES LLC	398.00	REFUNDS-OFFICER'
FO 01139315	11/20/2014	PACIFICA COMPANIES	2.00	REFUNDS-OFFICER'

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FO 01139316	11/20/2014	PERDUE BRANDON FIELDER COLLINS	649.50	REFUNDS-OFFICER'
FO 01139320	11/20/2014	PERKINS, ENABULELE JOCELYN	408.00	REFUNDS-OFFICER'
FO 01139321	11/20/2014	RANDALL B STRONG, ATTORNEY AT	59.00	REFUNDS-OFFICER'
FO 01139322	11/20/2014	RATTLER, SHUNDA MARIE	78.00	REFUNDS-OFFICER'
FO 01139323	11/20/2014	RICKS, GERALD LEE	145.00	REFUNDS-OFFICER'
FO 01139324	11/20/2014	RIOS, JAVIER	68.00	REFUNDS-OFFICER'
FO 01139325	11/20/2014	SANCHEZ, ESCOBEDO	88.00	REFUNDS-OFFICER'
FO 01139326	11/20/2014	SOUTH LAND TITLE LLC	400.00	REFUNDS-OFFICER'
FO 01139327	11/20/2014	STEWART TITLE COMPANY	50.00	REFUNDS-OFFICER'
FO 01139328	11/20/2014	STEWART TITLE GUARANTY COMPANY	8.00	REFUNDS-OFFICER'
FO 01139329	11/20/2014	TAX EASE FUNDING LP	800.00	REFUNDS-OFFICER'
FO 01139330	11/20/2014	TEXAS AMERICAN TITLE COMPANY	18.00	REFUNDS-OFFICER'
FO 01139331	11/20/2014	TEXAS COMPTROLLER OF PUBLIC AC	258.00	REFUNDS-OFFICER'
FO 01139332	11/20/2014	TOTZ ELLISON & TOTZ	5.00	REFUNDS-OFFICER'
FO 01139333	11/20/2014	WALKER, KEIA	27.00	REFUNDS-OFFICER'
FO 01139334	11/20/2014	WARNER, BRANDI	2.00	REFUNDS-OFFICER'
FO 01139335	11/20/2014	WEYCER KAPLAN PULASKI & ZUBER	2.00	REFUNDS-OFFICER'
FO 01139336	11/20/2014	WILLIAMS, JOHN M.	11.30	REFUNDS-OFFICER'
FO 01139337	11/20/2014	WOODARD, EUGENIA	1.00	REFUNDS-OFFICER'
FO 01139338	11/20/2014	ALDINE ISD	6,646.81	JUDGEMENTS PAY
FO 01139339	11/20/2014	ALDINE ISD	10,645.46	JUDGEMENTS PAY
FO 01139340	11/20/2014	ALDINE ISD	1,003.00	JUDGEMENTS PAY
FO 01139341	11/20/2014	ALDINE ISD	107.10	JUDGEMENTS PAY
FO 01139342	11/20/2014	ALIEF ISD	420.64	JUDGEMENTS PAY
FO 01139343	11/20/2014	BELLAIRE WEST COMMUNITY IMPROV	6,408.43	JUDGEMENTS PAY
FO 01139344	11/20/2014	BIGHAM, BRETT L	7,601.24	REFUNDS-OFFICER'
FO 01139345	11/20/2014	BIGHAM, BRETT L	3,863.97	REFUNDS-OFFICER'
FO 01139346	11/20/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01139347	11/20/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01139348	11/20/2014	BRAUCHLE, KRISTEN	75.83	JUDGEMENTS PAY
FO 01139349	11/20/2014	CITY OF HOUSTON LIEN	2,628.18	JUDGEMENTS PAY
FO 01139350	11/20/2014	DAILY COURT REVIEW	4,450.00	JUDGEMENTS PAY
FO 01139351	11/20/2014	DAY, JAMES D	1,697.50	JUDGEMENTS PAY
FO 01139352	11/20/2014	EMECHETA, UZODINMA	1,934.57	JUDGEMENTS PAY
FO 01139353	11/20/2014	FATANY, MASROOR ALAM	200.00	JUDGEMENTS PAY
FO 01139354	11/20/2014	FATANY, MASROOR ALAM	500.00	JUDGEMENTS PAY
FO 01139355	11/20/2014	HAMILTON, KELLI	140.00	JUDGEMENTS PAY
FO 01139356	11/20/2014	HARRIS COUNTY AND OR CITY OF H	3,524.38	JUDGEMENTS PAY
FO 01139357	11/20/2014	HARRIS COUNTY AND OR CITY OF H	9,656.40	JUDGEMENTS PAY
FO 01139358	11/20/2014	HARRIS COUNTY DISTRICT CLERK	4,661.14	JUDGEMENTS PAY
FO 01139359	11/20/2014	HARRIS COUNTY DISTRICT CLERK	414.14	JUDGEMENTS PAY
FO 01139360	11/20/2014	HARRIS COUNTY DISTRICT CLERK	414.14	JUDGEMENTS PAY
FO 01139361	11/20/2014	HARRIS COUNTY DISTRICT CLERK	36,991.43	JUDGEMENTS PAY
FO 01139362	11/20/2014	HARRIS COUNTY DISTRICT CLERK	935.00	JUDGEMENTS PAY
FO 01139363	11/20/2014	HARRIS COUNTY DISTRICT CLERK	911.00	JUDGEMENTS PAY
FO 01139364	11/20/2014	HARRIS COUNTY DISTRICT CLERK	1,104.00	JUDGEMENTS PAY
FO 01139365	11/20/2014	HARRIS COUNTY DISTRICT CLERK	16,775.48	JUDGEMENTS PAY
FO 01139366	11/20/2014	HARRIS COUNTY DISTRICT CLERK	786.00	JUDGEMENTS PAY
FO 01139367	11/20/2014	HARRIS COUNTY DISTRICT CLERK	6,723.98	JUDGEMENTS PAY
FO 01139368	11/20/2014	HARRIS COUNTY DISTRICT CLERK	18,719.75	JUDGEMENTS PAY
FO 01139369	11/20/2014	HARRIS COUNTY DISTRICT CLERK	414.14	JUDGEMENTS PAY
FO 01139370	11/20/2014	HARRIS COUNTY DISTRICT CLERK	496.17	JUDGEMENTS PAY
FO 01139371	11/20/2014	HARRIS COUNTY DISTRICT CLERK	414.14	JUDGEMENTS PAY
FO 01139372	11/20/2014	HARRIS COUNTY DISTRICT CLERK	414.14	JUDGEMENTS PAY
FO 01139373	11/20/2014	HARRIS COUNTY DISTRICT CLERK	414.14	JUDGEMENTS PAY
FO 01139374	11/20/2014	HARRIS COUNTY TAX ASSESSOR AND	2,219.58	JUDGEMENTS PAY

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FO 01139375	11/20/2014	HARRIS COUNTY TAX ASSESSOR AND	1,511.71	JUDGEMENTS PAY
FO 01139376	11/20/2014	HARRIS COUNTY TAX ASSESSOR AND	12,498.26	JUDGEMENTS PAY
FO 01139377	11/20/2014	HARRIS COUNTY TAX ASSESSOR AND	10,622.30	JUDGEMENTS PAY
FO 01139378	11/20/2014	HARRIS COUNTY TAX ASSESSOR AND	18,593.52	JUDGEMENTS PAY
FO 01139379	11/20/2014	HARRIS COUNTY TAX ASSESSOR AND	19,429.98	JUDGEMENTS PAY
FO 01139380	11/20/2014	HARRIS COUNTY TAX ASSESSOR AND	1,447.00	JUDGEMENTS PAY
FO 01139381	11/20/2014	HARRIS COUNTY TAX ASSESSOR AND	1,091.86	JUDGEMENTS PAY
FO 01139382	11/20/2014	HARRIS COUNTY TAX ASSESSOR AND	2,325.68	JUDGEMENTS PAY
FO 01139383	11/20/2014	HARRIS COUNTY TAX ASSESSOR AND	15,505.01	JUDGEMENTS PAY
FO 01139384	11/20/2014	HARRIS COUNTY TAX ASSESSOR AND	2,577.78	JUDGEMENTS PAY
FO 01139385	11/20/2014	HARRIS COUNTY TAX ASSESSOR AND	1,472.91	JUDGEMENTS PAY
FO 01139386	11/20/2014	HARRIS COUNTY TAX ASSESSOR AND	969.03	JUDGEMENTS PAY
FO 01139387	11/20/2014	HARRIS COUNTY	10,977.00	JUDGEMENTS PAY
FO 01139388	11/20/2014	HARRIS COUNTY	9,296.00	JUDGEMENTS PAY
FO 01139389	11/20/2014	HARVEST BEND SECTION I ASSOC	5,839.50	JUDGEMENTS PAY
FO 01139390	11/20/2014	INTERVESTMENT SERVICES	57.99	JUDGEMENTS PAY
FO 01139391	11/20/2014	JENNINGS, BERT	1,500.00	JUDGEMENTS PAY
FO 01139392	11/20/2014	JONES HATCHETT, JANNETTA	3,934.52	REFUNDS-OFFICER'
FO 01139393	11/20/2014	KIRKLAND, EARL	15,695.08	JUDGEMENTS PAY
FO 01139394	11/20/2014	LINEBARGER GOGGAN BLAIR & SAMP	4,884.33	JUDGEMENTS PAY
FO 01139395	11/20/2014	LINEBARGER GOGGAN BLAIR & SAMP	55.00	REFUNDS-OFFICER'
FO 01139396	11/20/2014	LINEBARGER GOGGAN BLAIR & SAMP	55.00	REFUNDS-OFFICER'
FO 01139397	11/20/2014	LINEBARGER GOGGAN BLAIR & SAMP	55.00	REFUNDS-OFFICER'
FO 01139398	11/20/2014	MEAVE, JUAN RIOS	1,500.00	JUDGEMENTS PAY
FO 01139399	11/20/2014	MELTON, KIYOKO	3,945.50	JUDGEMENTS PAY
FO 01139400	11/20/2014	PARSINO REALTY INVESTMENTS	3.62	JUDGEMENTS PAY
FO 01139401	11/20/2014	PERDUE BRANDON ET AL	906.57	JUDGEMENTS PAY
FO 01139402	11/20/2014	ROACHES, CARL	1,009.34	JUDGEMENTS PAY
FO 01139403	11/20/2014	SESSUMS, JEREMY ROBIN	1,148.59	JUDGEMENTS PAY
FO 01139404	11/20/2014	SOMMERALL HOMEOWNERS ASSOCIAT	4,125.41	JUDGEMENTS PAY
FO 01139405	11/20/2014	SPRING BRANCH ISD	8,339.30	JUDGEMENTS PAY
FO 01139406	11/20/2014	STANART, STAN	2,612.00	COLL FOR CTY CLK
FO 01139407	11/20/2014	STOW, MARY	15,548.81	REFUNDS-OFFICER'
FO 01139408	11/20/2014	STOW, MARY	3,072.60	REFUNDS-OFFICER'
FO 01139409	11/20/2014	SULLIVAN, MIKE	754.26	REFUNDS-OFFICER'
FO 01139410	11/20/2014	SULLIVAN, MIKE	1,507.65	REFUNDS-OFFICER'
FO 01139411	11/20/2014	TITUS, EDDISON	1,000.00	JUDGEMENTS PAY
FO 01139412	11/20/2014	ABRAMCIK, MARK	500.00	CASH BOND REF-OF
FO 01139413	11/20/2014	TEXAS CHILD SUPPORT DISBURSEME	3,000.00	NON INT BEAR CAS
FO 01139414	11/20/2014	TORRES, SALVADOR M	200.00	CASH BOND REF-OF
FO 01139415	11/24/2014	BRAUCHLE, KRISTEN	17.50	JUDGEMENTS PAY
FO 01139416	11/24/2014	CHANNELVIEW ISD	3,795.57	JUDGEMENTS PAY
FO 01139417	11/24/2014	CHAVIS CARTERA, TERRISHA J	25.00	REFUNDS-OFFICER'
FO 01139418	11/24/2014	CITY OF BAYTOWN LIEN	2,434.98	JUDGEMENTS PAY
FO 01139419	11/24/2014	CITY OF BAYTOWN	2,885.26	JUDGEMENTS PAY
FO 01139420	11/24/2014	CITY OF HOUSTON LIEN	610.46	JUDGEMENTS PAY
FO 01139421	11/24/2014	CLEAR CREEK ISD	196.50	THWARTING FEE
FO 01139422	11/24/2014	CLEVINGER, GEORGE	500.00	JUDGEMENTS PAY
FO 01139423	11/24/2014	DAILY COURT REVIEW	525.00	JUDGEMENTS PAY
FO 01139424	11/24/2014	DEER PARK ISD	1,604.00	THWARTING FEE
FO 01139425	11/24/2014	DISTRICT ATTORNEYS OFFICE	279.34	COLL/DA HOT CK D
FO 01139426	11/24/2014	EDDIN, JOHNNIE LEE	70.00	REFUNDS-OFFICER'
FO 01139427	11/24/2014	FORD, ASHLEY	808.05	JUDGEMENTS PAY
FO 01139428	11/24/2014	GALVESTON COUNTY SHERIFFS DEPT	10.00	DUE TO OTHER UNI
FO 01139429	11/24/2014	GARCIA, RANDY J	1.00	REFUNDS-OFFICER'
FO 01139430	11/24/2014	GOLDEN GATE RESTAURANT & EQUIP	5,667.80	JUDGEMENTS PAY

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FO 01139431	11/24/2014	GOOSE CREEK CISD	12,345.51	JUDGEMENTS PAY
FO 01139432	11/24/2014	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01139433	11/24/2014	HARRIS COUNTY DISTRICT ATTORNE	75.00	COLL/DA HOT CK D
FO 01139434	11/24/2014	HARRIS COUNTY DISTRICT CLERK	29,422.95	JUDGEMENTS PAY
FO 01139435	11/24/2014	HARRIS COUNTY TAX ASSESSOR AND	164,587.27	JUDGEMENTS PAY
FO 01139436	11/24/2014	HOLMES, ANTHONY D	25.00	REFUNDS-OFFICER'
FO 01139437	11/24/2014	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01139438	11/24/2014	HOUSTON ISD	5.00	DUE TO OTHER UNI
FO 01139439	11/24/2014	HOUSTON ISD	214.00	THWARTING FEE
FO 01139440	11/24/2014	HOUSTON ISD	15.00	DUE TO OTHER UNI
FO 01139441	11/24/2014	HUBER, VICTORIA	5.00	REFUNDS-OFFICER'
FO 01139442	11/24/2014	INTERNAL REVENUE SERVICE	1,000.00	JUDGEMENTS PAY
FO 01139443	11/24/2014	LA PORTE ISD	962.50	THWARTING FEE
FO 01139444	11/24/2014	LINEBARGER GOGGAN BLAIR & SAMP	310.00	JUDGEMENTS PAY
FO 01139445	11/24/2014	LINEBARGER GOGGAN BLAIR AND SA	417.00	JP LAW FIRM REFE
FO 01139446	11/24/2014	LINEBARGER GOGGAN BLAIR AND SA	7,661.10	JP LAW FIRM REFE
FO 01139447	11/24/2014	OMNI BASE SERVICES OF TEXAS	276.00	TRAF LAW FAIL AP
FO 01139448	11/24/2014	ORTIZ, JOSIE AVALOS	1.00	REFUNDS-OFFICER'
FO 01139449	11/24/2014	PASADENA ISD	9,524.00	THWARTING FEE
FO 01139450	11/24/2014	PERDUE BRANDON ET AL	737.50	JUDGEMENTS PAY
FO 01139451	11/24/2014	SAN JACINTO COLLEGE POLICE DEP	15.00	DUE TO OTHER UNI
FO 01139452	11/24/2014	STANART, STAN	2,020.00	COLL FOR CTY CLK
FO 01139453	11/24/2014	STRONG, RANDALL	150.00	JUDGEMENTS PAY
FO 01139454	11/24/2014	TARANTINO PROPERTIES	60.00	REFUNDS-OFFICER'
FO 01139455	11/24/2014	TEXAS CONNECTIONS ACADEMY	26.50	THWARTING FEE
FO 01139456	11/24/2014	TEXAS PARKS AND WILDLIFE	1,218.04	T P & W FINES
FO 01139457	11/24/2014	TEXAS SOUTHERN UNIV POLICE DEP	95.00	DUE TO OTHER UNI
FO 01139458	11/24/2014	THARP, CAROLYN M	5.00	REFUNDS-OFFICER'
FO 01139459	11/24/2014	UHCL POLICE DEPARTMENT	50.00	DUE TO OTHER UNI
FO 01139460	11/24/2014	UNIVERSITY OF HOUSTON	148.89	DUE TO OTHER UNI
FO 01139461	11/24/2014	WILLIAMS, NSIDIBE S	57.00	REFUNDS-OFFICER'
FO 01139462	11/24/2014	ABUHAMRA, SAMMY IBRAHIM	500.00	NON INT BEAR CAS
FO 01139463	11/24/2014	ANDERSON, ISAIAH	1,500.00	NON INT BEAR CAS
FO 01139464	11/24/2014	BEAR MARTINEZ, JUAN ROBERTO	500.00	NON INT BEAR CAS
FO 01139465	11/24/2014	BLOSSER, JEREMY J	500.00	NON INT BEAR CAS
FO 01139466	11/24/2014	BOLIMAN, WILLIAM	500.00	NON INT BEAR CAS
FO 01139467	11/24/2014	BORRAYO, MARCO ANTONIO	200.00	NON INT BEAR CAS
FO 01139468	11/24/2014	BRISCOE, DARYL CLAUDEMUARICE	2,500.00	NON INT BEAR CAS
FO 01139469	11/24/2014	CHANG, KEVIN	1,000.00	NON INT BEAR CAS
FO 01139470	11/24/2014	CHAVEZ, SERGIO ANTONIO	500.00	NON INT BEAR CAS
FO 01139471	11/24/2014	CRUZ, ALVIN CASTRO	1,500.00	NON INT BEAR CAS
FO 01139472	11/24/2014	DELEON CARRILLOS, KIMBERLY FAB	500.00	NON INT BEAR CAS
FO 01139473	11/24/2014	ELIZONDO, MELINDA	10,000.00	NON INT BEAR CAS
FO 01139474	11/24/2014	ERAZO MURCIA, ELIAS	1,000.00	NON INT BEAR CAS
FO 01139475	11/24/2014	FERNANDES, JOSE LUIS	1,000.00	NON INT BEAR CAS
FO 01139476	11/24/2014	FLORES, ROSA	500.00	NON INT BEAR CAS
FO 01139477	11/24/2014	GAO, WEI	500.00	NON INT BEAR CAS
FO 01139478	11/24/2014	GARCIA GARCIA, NATALIA DEL CAR	500.00	NON INT BEAR CAS
FO 01139479	11/24/2014	GONZALEZ, ADRIAN JAVIER	500.00	NON INT BEAR CAS
FO 01139480	11/24/2014	GREEN, KENNETH	500.00	NON INT BEAR CAS
FO 01139481	11/24/2014	HALL, TRAVIS WAYNE	500.00	NON INT BEAR CAS
FO 01139482	11/24/2014	HARE, KRISTINE W	1,000.00	NON INT BEAR CAS
FO 01139483	11/24/2014	HARRIS CNTY DIST CLERK CRIMINA	13,000.00	NON INT BEAR CAS
FO 01139484	11/24/2014	HOLUB, LOUIS BRADLEY	20,000.00	NON INT BEAR CAS
FO 01139485	11/24/2014	KHAN, YUMNA	500.00	NON INT BEAR CAS
FO 01139486	11/24/2014	MADDIGAN, KARLA LEANNE	500.00	NON INT BEAR CAS

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FO 01139487	11/24/2014	MAGEE, RONALD ANTHONY	500.00	NON INT BEAR CAS
FO 01139488	11/24/2014	MILLER, ANTIONETTE	500.00	NON INT BEAR CAS
FO 01139489	11/24/2014	MIZELL, BRUCE EMERSON	500.00	NON INT BEAR CAS
FO 01139490	11/24/2014	MOLINA, CARLOS	1,000.00	NON INT BEAR CAS
FO 01139491	11/24/2014	NAIK, BHAGYESHKUMAR	1,000.00	NON INT BEAR CAS
FO 01139492	11/24/2014	NGUYEN, DONNA HA	500.00	NON INT BEAR CAS
FO 01139493	11/24/2014	NGUYEN, THANH S	1,500.00	NON INT BEAR CAS
FO 01139494	11/24/2014	PATEL, APURVA SUBHASH	500.00	NON INT BEAR CAS
FO 01139495	11/24/2014	PRICE, EVAN STERLING	500.00	NON INT BEAR CAS
FO 01139496	11/24/2014	RIOS, MARIA DEL ORTIZ	500.00	NON INT BEAR CAS
FO 01139497	11/24/2014	ROBLES, SERGIO LOPEZ	1,500.00	NON INT BEAR CAS
FO 01139498	11/24/2014	RODRIGUEZ, JOSE ANASTACIO	500.00	NON INT BEAR CAS
FO 01139499	11/24/2014	SHANNON, TIMOTHY JOSEPH	500.00	NON INT BEAR CAS
FO 01139500	11/24/2014	SIPIRAN, KATHERIN ELIZABETH	1,500.00	NON INT BEAR CAS
FO 01139501	11/24/2014	TORRES, NATALIE	1,000.00	NON INT BEAR CAS
FO 01139502	11/24/2014	TRINH, TRUC THANH	500.00	NON INT BEAR CAS
FO 01139503	11/24/2014	VARGAS, MARIA	500.00	NON INT BEAR CAS
FO 01139504	11/24/2014	VILLACICENCIO, KRISTINA F	500.00	NON INT BEAR CAS
FO 01139505	11/24/2014	WANG, MIAO	2,500.00	NON INT BEAR CAS
FO 01139506	11/24/2014	YAGHINI, MAHYAR	500.00	NON INT BEAR CAS
FO 01139507	11/25/2014	AHMED, FARAZ	500.00	JUDGEMENTS PAY
FO 01139508	11/25/2014	AHMED, MOHAMED S	1.00	REFUNDS-OFFICER'
FO 01139509	11/25/2014	ALDINE ISD	1,146.62	REFUNDS-OFFICER'
FO 01139510	11/25/2014	ALEXIUS, AUBREY	1,779.55	JUDGEMENTS PAY
FO 01139511	11/25/2014	ALIEF ISD	70.55	DUE TO OTHER UNI
FO 01139512	11/25/2014	ALVAREZ, CARLOS ALBERTO	2.00	REFUNDS-OFFICER'
FO 01139513	11/25/2014	ALVAREZ, LUIS HECTOR	23.00	REFUNDS-OFFICER'
FO 01139514	11/25/2014	ANDRUS, CALEB T	50.00	REFUNDS-OFFICER'
FO 01139515	11/25/2014	APONTE, CESAR A	5.00	REFUNDS-OFFICER'
FO 01139516	11/25/2014	ARCURI, ANTONIO	6.00	REFUNDS-OFFICER'
FO 01139517	11/25/2014	BARCENAS, DANIEL	2.00	REFUNDS-OFFICER'
FO 01139518	11/25/2014	BIGHAM, BRETT L	5,179.25	REFUNDS-OFFICER'
FO 01139519	11/25/2014	BOGANY, XAVIER	1.00	REFUNDS-OFFICER'
FO 01139520	11/25/2014	BRASSELL, JACOB	8.00	REFUNDS-OFFICER'
FO 01139521	11/25/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01139522	11/25/2014	BROWN, TEMRRIA LACHAND	4.00	REFUNDS-OFFICER'
FO 01139523	11/25/2014	BRYANT, DAVIS	31.00	REFUNDS-OFFICER'
FO 01139524	11/25/2014	BRYANT, MIRIAM Y	70.00	REFUNDS-OFFICER'
FO 01139525	11/25/2014	BUTTS, JOHN	2.00	REFUNDS-OFFICER'
FO 01139526	11/25/2014	CARPENTER, BRETT ALLEN	1.00	REFUNDS-OFFICER'
FO 01139527	11/25/2014	CARR, EDWARD TANZIANA	5.00	REFUNDS-OFFICER'
FO 01139528	11/25/2014	CASTLEBERRY, ANGELA	25.00	REFUNDS-OFFICER'
FO 01139529	11/25/2014	CERVANTES, RAUL RIVERA	0.50	REFUNDS-OFFICER'
FO 01139530	11/25/2014	CHOVANEC, DARREN	43.10	REFUNDS-OFFICER'
FO 01139531	11/25/2014	CHRISS, PAMELA	1.00	REFUNDS-OFFICER'
FO 01139532	11/25/2014	CLAIBORNE, DAMON	25.00	REFUNDS-OFFICER'
FO 01139533	11/25/2014	CLARK BLAZE, RAYFIELD	2.00	REFUNDS-OFFICER'
FO 01139534	11/25/2014	CONCORD COLONY HOA INC	4,557.59	JUDGEMENTS PAY
FO 01139535	11/25/2014	COX, TOMMY	70.00	REFUNDS-OFFICER'
FO 01139536	11/25/2014	CYPRESS FAIRBANKS ISD	584.88	THWARTING FEE
FO 01139537	11/25/2014	CYPRESS FAIRBANKS ISD	9,495.54	JUDGEMENTS PAY
FO 01139538	11/25/2014	DAILY COURT REVIEW	1,225.00	JUDGEMENTS PAY
FO 01139539	11/25/2014	DAVILA, MARIO C	10.00	REFUNDS-OFFICER'
FO 01139540	11/25/2014	DELGADO-RAMIREZ, LAURO	20.00	REFUNDS-OFFICER'
FO 01139541	11/25/2014	DIAZ SANCHEZ, AMAURY	23.00	REFUNDS-OFFICER'
FO 01139542	11/25/2014	DILLON, DONALD GEROME	5.00	REFUNDS-OFFICER'

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FO 01139543	11/25/2014	DISTRICT ATTORNEYS OFFICE	63.86	COLL/DA HOT CK D
FO 01139544	11/25/2014	DORN, ADRIAN	1.00	REFUNDS-OFFICER'
FO 01139545	11/25/2014	ESPARZA, JAIME	140.00	REFUNDS-OFFICER'
FO 01139546	11/25/2014	GALLEGOS, GUADALUPE	1.00	REFUNDS-OFFICER'
FO 01139547	11/25/2014	GALVAN, VINCENT ANDREW	6.74	REFUNDS-OFFICER'
FO 01139548	11/25/2014	GARCIA VARGAS, J TRANSITO	1.00	REFUNDS-OFFICER'
FO 01139549	11/25/2014	GARY, DANIEL JAMES	3.00	REFUNDS-OFFICER'
FO 01139550	11/25/2014	GASPIDI, GHOLAM ALI	6,000.00	JUDGEMENTS PAY
FO 01139551	11/25/2014	GIRON JR, JUAN CARLOS	63.00	REFUNDS-OFFICER'
FO 01139552	11/25/2014	GRICE, MELANASHIA	6.00	REFUNDS-OFFICER'
FO 01139553	11/25/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01139554	11/25/2014	HARRELL, YOLANDA	9.00	REFUNDS-OFFICER'
FO 01139555	11/25/2014	HARRIS COUNTY AND OR CITY OF H	6,446.03	JUDGEMENTS PAY
FO 01139556	11/25/2014	HARRIS COUNTY AND OR CITY OF H	5,098.12	JUDGEMENTS PAY
FO 01139557	11/25/2014	HARRIS COUNTY DISTRICT CLERK	2,663.00	JUDGEMENTS PAY
FO 01139558	11/25/2014	HARRIS COUNTY DISTRICT CLERK	66,094.46	JUDGEMENTS PAY
FO 01139559	11/25/2014	HARRIS COUNTY DISTRICT CLERK	47,744.88	JUDGEMENTS PAY
FO 01139560	11/25/2014	HARRIS COUNTY DISTRICT CLERK	2,665.79	JUDGEMENTS PAY
FO 01139561	11/25/2014	HENDERSON, MICHAEL LEBLAN	4.00	REFUNDS-OFFICER'
FO 01139562	11/25/2014	HERNANDEZ, CARLOS	1.00	REFUNDS-OFFICER'
FO 01139563	11/25/2014	HERNANDEZ, MARCO ANTONIO	2.00	REFUNDS-OFFICER'
FO 01139564	11/25/2014	HERNANDEZ, NORMA PEREZ	1.00	REFUNDS-OFFICER'
FO 01139565	11/25/2014	HERNANDEZ, ROBERT	1.00	REFUNDS-OFFICER'
FO 01139566	11/25/2014	HIGHLAND CREEK VILLAGE ASSOC	3,291.45	JUDGEMENTS PAY
FO 01139567	11/25/2014	HILL, LOUIS	2.00	REFUNDS-OFFICER'
FO 01139568	11/25/2014	HOOPER, TANISHA FAYETTE	2.00	REFUNDS-OFFICER'
FO 01139569	11/25/2014	HUGHES, BRENTON CARLISLE	86.00	REFUNDS-OFFICER'
FO 01139570	11/25/2014	HUNTER, NATASHA HOLDEN	10.00	REFUNDS-OFFICER'
FO 01139571	11/25/2014	JOHNSON, RYAN ALLEN	3.00	REFUNDS-OFFICER'
FO 01139572	11/25/2014	JOYNER, LAVAN	35.50	REFUNDS-OFFICER'
FO 01139573	11/25/2014	JUAREZ, JUANA	2.00	REFUNDS-OFFICER'
FO 01139574	11/25/2014	KATY ISD	102.88	DUE TO OTHER UNI
FO 01139575	11/25/2014	LANGSTON, NICHOLAS LEBRON	10.00	REFUNDS-OFFICER'
FO 01139576	11/25/2014	LENDERMAN, CALVIN S	7.00	REFUNDS-OFFICER'
FO 01139577	11/25/2014	LEWIS, CHARLES	4.00	REFUNDS-OFFICER'
FO 01139578	11/25/2014	LEWIS, DEWAYNE	1.00	REFUNDS-OFFICER'
FO 01139579	11/25/2014	LEWIS, JASON R	2.00	REFUNDS-OFFICER'
FO 01139580	11/25/2014	LIBERTY COUNTY SHERIFF	75.00	REFUNDS-OFFICER'
FO 01139581	11/25/2014	LINEBARGER GOGGAN BLAIR & SAMP	560.00	JUDGEMENTS PAY
FO 01139582	11/25/2014	LINEBARGER LAW FIRM	7,728.84	JP LAW FIRM REFE
FO 01139583	11/25/2014	MAGEE, DARRICK	8.00	REFUNDS-OFFICER'
FO 01139584	11/25/2014	MALDONADO, ERNESTO	3.00	REFUNDS-OFFICER'
FO 01139585	11/25/2014	MARTIN, JUDITH K	11,903.41	JUDGEMENTS PAY
FO 01139586	11/25/2014	MCCHRISTIAN, RAYMOND	5.00	REFUNDS-OFFICER'
FO 01139587	11/25/2014	MCSHAN, BRADLEY	31.00	REFUNDS-OFFICER'
FO 01139588	11/25/2014	METRO POLICE DEPARTMENT	10.00	DUE TO OTHER UNI
FO 01139589	11/25/2014	MIHRETO, ADDISU	4.00	REFUNDS-OFFICER'
FO 01139590	11/25/2014	MORENO, GERONIMO LUIS	23.00	REFUNDS-OFFICER'
FO 01139591	11/25/2014	MURRAY EQUITY LLC	70.00	REFUNDS-OFFICER'
FO 01139592	11/25/2014	NORTH HARRIS/MONTGOMERY COMMU	5.00	DUE TO OTHER UNI
FO 01139593	11/25/2014	OMNI BASE SERVICES OF TEXAS	686.00	TRAF LAW FAIL AP
FO 01139594	11/25/2014	OSORIO, DIDIER G	4.00	REFUNDS-OFFICER'
FO 01139595	11/25/2014	PENRIGHT, TIMOTHY T	15.00	REFUNDS-OFFICER'
FO 01139596	11/25/2014	PEPPERMILL PLACE APARTMENT	140.00	REFUNDS-OFFICER'
FO 01139597	11/25/2014	PERDUE BRANDON ET AL	310.00	JUDGEMENTS PAY
FO 01139598	11/25/2014	PUGH, FRANKLIN ANDREW	19.00	REFUNDS-OFFICER'

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FO 01139599	11/25/2014	RAGLAND, STEPHEN E	70.00	REFUNDS-OFFICER'
FO 01139600	11/25/2014	RAINWATER, MISTY	120.00	REFUNDS-OFFICER'
FO 01139601	11/25/2014	RAMOS, LAWRENCE ADEBAYO	1.00	REFUNDS-OFFICER'
FO 01139602	11/25/2014	REYES, MAURICIO	2.00	REFUNDS-OFFICER'
FO 01139603	11/25/2014	ROBERTS, MAURICE	1.00	REFUNDS-OFFICER'
FO 01139604	11/25/2014	ROBERTS, RICHARD DERWINN	2.00	REFUNDS-OFFICER'
FO 01139605	11/25/2014	RODKEY, KYLE	23.00	REFUNDS-OFFICER'
FO 01139606	11/25/2014	RODRIGUEZ, STEVAN	28.00	REFUNDS-OFFICER'
FO 01139607	11/25/2014	SALMERON, GLENDA	4.00	REFUNDS-OFFICER'
FO 01139608	11/25/2014	SANDERS, SABASTIAN JAMES	3.00	REFUNDS-OFFICER'
FO 01139609	11/25/2014	SCHLOSSER,ERIC ANDREW	5.00	REFUNDS-OFFICER'
FO 01139610	11/25/2014	SMITH, ADRIAN LEON	2.00	REFUNDS-OFFICER'
FO 01139611	11/25/2014	SMITH, THOMAS L	5.00	REFUNDS-OFFICER'
FO 01139612	11/25/2014	SPENCER, DEMARCUS	4.00	REFUNDS-OFFICER'
FO 01139613	11/25/2014	SPRING BRANCH ISD POLICE DEPT	5.48	DUE TO OTHER UNI
FO 01139614	11/25/2014	SPRING BRANCH ISD THWARTING	613.50	THWARTING FEE
FO 01139615	11/25/2014	SPRING BRANCH ISD	6,859.16	JUDGEMENTS PAY
FO 01139616	11/25/2014	STEVENSON, RYAN WAYNE	3.00	REFUNDS-OFFICER'
FO 01139617	11/25/2014	STOCKSTILL, ANITA D	4.00	REFUNDS-OFFICER'
FO 01139618	11/25/2014	STOGLIN, CALVIN DELAJAWON	32.00	REFUNDS-OFFICER'
FO 01139619	11/25/2014	SULLIVAN, MIKE	1,465.71	REFUNDS-OFFICER'
FO 01139620	11/25/2014	TALBOT, LYNN SWINFORD	134.00	REFUNDS-OFFICER'
FO 01139621	11/25/2014	TANG, NINA	148.00	REFUNDS-OFFICER'
FO 01139622	11/25/2014	TEXAS PARKS AND WILDLIFE	290.70	T P & W FINES
FO 01139623	11/25/2014	THOMAS, KRISHAUNA	5.00	REFUNDS-OFFICER'
FO 01139624	11/25/2014	ULLAH, LATIF	14.00	REFUNDS-OFFICER'
FO 01139625	11/25/2014	VAHALIK, MATTHEW KARL	3.00	REFUNDS-OFFICER'
FO 01139626	11/25/2014	VAN, HIEU TRUNG	2.00	REFUNDS-OFFICER'
FO 01139627	11/25/2014	VENTURA, CHRISTOPHER GIOVANNI	10.00	REFUNDS-OFFICER'
FO 01139628	11/25/2014	VIZCARRA, ANTHONY PAUL	2.00	REFUNDS-OFFICER'
FO 01139629	11/25/2014	WELDON, CRYSTAL YVETTE	1.00	REFUNDS-OFFICER'
FO 01139630	11/25/2014	WESTPOINT/CREEKSIDE APARTMENTS	140.00	REFUNDS-OFFICER'
FO 01139631	11/25/2014	WILKINS, ROBERT	8.00	REFUNDS-OFFICER'
FO 01139632	11/25/2014	WILLIAMS, LASHANDA	1.00	REFUNDS-OFFICER'
FO 01139633	11/25/2014	WYATT, BAYLEE	61.00	REFUNDS-OFFICER'
FO 01139634	11/25/2014	XSV INDUSTRIES	1,000.00	JUDGEMENTS PAY
FO 01139635	11/25/2014	BARNES, LINWOOD RAY	600.00	CASH BOND REF-OF
FO 01139636	11/25/2014	BLOOSER, JEREMY	500.00	NON INT BEAR CAS
FO 01139637	11/25/2014	BYRD, EUGENE	700.00	CASH BOND REF-OF
FO 01139638	11/25/2014	COBLER, JAN R	200.00	CASH BOND REF-OF
FO 01139639	11/25/2014	DIAMOND, LESLEY E	400.00	CASH BOND REF-OF
FO 01139640	11/25/2014	FALCON, EVELYN X	200.00	CASH BOND REF-OF
FO 01139641	11/25/2014	FLORES MADRID, REMI A	200.00	CASH BOND REF-OF
FO 01139642	11/25/2014	GARZA, PABLO	400.00	CASH BOND REF-OF
FO 01139643	11/25/2014	GUIJON, DANNY SERGEI	400.00	CASH BOND REF-OF
FO 01139644	11/25/2014	HARRISON, HENRY DANIEL	200.00	CASH BOND REF-OF
FO 01139645	11/25/2014	HERNANDEZ, NESTOR A	500.00	CASH BOND REF-OF
FO 01139646	11/25/2014	HO, DUMINH D	600.00	CASH BOND REF-OF
FO 01139647	11/25/2014	JIMENEZ ARREDONDO, JESUS R	600.00	CASH BOND REF-OF
FO 01139648	11/25/2014	KING, NEWTON STEVEN	200.00	CASH BOND REF-OF
FO 01139649	11/25/2014	LEMON, JARARD O	200.00	CASH BOND REF-OF
FO 01139650	11/25/2014	MARTINEZ, GUSTAVO JAVIER	200.00	CASH BOND REF-OF
FO 01139651	11/25/2014	MIRANDA, ALICE M	200.00	CASH BOND REF-OF
FO 01139652	11/25/2014	MORALES, JULIO M	200.00	CASH BOND REF-OF
FO 01139653	11/25/2014	MUNOZ, CHRISTIAN C	200.00	CASH BOND REF-OF
FO 01139654	11/25/2014	PACE, VINCENT J	400.00	CASH BOND REF-OF

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FO 01139655	11/25/2014	PEREZ, ELIASAR	200.00	CASH BOND REF-OF
FO 01139656	11/25/2014	PRESTON, ANGELIKA	200.00	CASH BOND REF-OF
FO 01139657	11/25/2014	SERRANO, EDUARDO A	200.00	CASH BOND REF-OF
FO 01139658	11/25/2014	SHOEMAKER, MELANIE M	200.00	CASH BOND REF-OF
FO 01139659	11/25/2014	STEVENSON, KIONNEDRA RUTH	200.00	CASH BOND REF-OF
FO 01139660	11/25/2014	VALLADARES, SANDRA Y	200.00	CASH BOND REF-OF
FO 01139661	11/25/2014	WILLIS, CHASITY A	200.00	CASH BOND REF-OF
FO 01139662	11/25/2014	ZAMUDIO ESPINOZA, FELIPE	400.00	CASH BOND REF-OF
FO 01139663	11/26/2014	ADAMS, MICHAEL J	11.00	REFUNDS-OFFICER'
FO 01139664	11/26/2014	BELLEVUE, JAMES SCOTT	6,873.90	REFUNDS-OFFICER'
FO 01139665	11/26/2014	GALVESTON COUNTY SHERIFFS OFFI	200.00	REFUNDS-OFFICER'
FO 01139666	11/26/2014	HC ADULT PROBATION	315.95	DWI-EVALUATION F
FO 01139667	11/26/2014	HOUSTON CAN ACADEMY MAIN CAMPU	47.00	THWARTING FEE
FO 01139668	11/26/2014	HOUSTON ISD	1,454.32	THWARTING FEE
FO 01139669	11/26/2014	HOUSTON ISD	20.00	DUE TO OTHER UNI
FO 01139670	11/26/2014	HURD GORDON, MEGAN LASHA	30.00	REFUNDS-OFFICER'
FO 01139671	11/26/2014	JACK O'BOYLE & ASSOCIATES	5.00	REFUNDS-OFFICER'
FO 01139672	11/26/2014	JOHNSON, PAULINE	5.00	REFUNDS-OFFICER'
FO 01139673	11/26/2014	LA SALETTE	161.00	REFUNDS-OFFICER'
FO 01139674	11/26/2014	LINEBARGER GOGGAN BLAIR AND SA	3,136.34	JP LAW FIRM REFE
FO 01139675	11/26/2014	LINEBARGER GOGGAN BLAIR AND SA	817.98	REFERRAL COL FEE
FO 01139676	11/26/2014	LINEBARGER GOGGAN BLAIR & SAMP	110.00	REFUNDS-OFFICER'
FO 01139677	11/26/2014	LOCKETT, CORNELL J	40.00	REFUNDS-OFFICER'
FO 01139678	11/26/2014	NAIR, SOMANATHAN	125.00	REFUNDS-OFFICER'
FO 01139679	11/26/2014	OMNI BASE SERVICES OF TEXAS	180.00	TRAF LAW FAIL AP
FO 01139680	11/26/2014	PORTFOLIO RECOVERY ASSOCIATES	2.00	REFUNDS-OFFICER'
FO 01139681	11/26/2014	STANART, STAN	6,470.00	COLL FOR CTY CLK
FO 01139682	11/26/2014	TEXAS COMMISSION ON ENVIRONMEN	1,274.60	FINE-WATER POLLU
FO 01139683	11/26/2014	TEXAS PARKS AND WILDLIFE	444.47	FINE-PARK & WILD
FO 01139684	11/26/2014	TRAVIS COUNTY PRECINCT 5	70.00	REFUNDS-OFFICER'
FO 01139685	11/26/2014	UNIVERSITY OF TEXAS POLICE DEP	383.04	DUE TO OTHER UNI
FO 01139686	11/26/2014	VICTORY PREP ACADEMY	0.50	THWARTING FEE
FO 01139687	11/26/2014	WESTRIDGE GARDENS APTS	125.00	REFUNDS-OFFICER'
FO 01139688	11/26/2014	CANALES, HECTOR	200.00	CASH BOND REF-OF
FO 01139689	11/26/2014	STREETY, JOHN	200.00	CASH BOND REF-OF
FO 01139690	11/26/2014	TEXAS CHILD SUPPORT DISBURSEME	5,000.00	NON INT BEAR CAS
GC 90111114	11/11/2014	TEXAS WORKFORCE COMMIS	178,665.12	UNEMPLOYMENT INS
GC 90410050	11/04/2014	Wire Transfers	350.00	HOT CK REV CLRG
GC 90410051	11/04/2014	Wire Transfers	125.00	HOT CK REV CLRG
GC 90411001	11/05/2014	Wire Transfers	8.60	HOT CK REV CLRG
GC 90411002	11/05/2014	Wire Transfers	390.00	FEE OFFICER CLRG
GC 90411003	11/10/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90411007	11/11/2014	Wire Transfers	1.00	HOT CK REV CLRG
GC 90411008	11/11/2014	Wire Transfers	10.00	FEE OFFICER CLRG
GC 90411009	11/11/2014	Wire Transfers	23.00	FEE OFFICER CLRG
GC 90411010	11/11/2014	Wire Transfers	49.00	FEE OFFICER CLRG
GC 90411011	11/11/2014	Wire Transfers	50.00	FEE OFFICER CLRG
GC 90411015	11/18/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90411016	11/18/2014	Wire Transfers	111.00	FEE OFFICER CLRG
GC 90411017	11/18/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90411018	11/18/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90411019	11/18/2014	Wire Transfers	50.00	HOT CK REV CLRG
GC 90411020	11/18/2014	Wire Transfers	329.00	FEE OFFICER CLRG
GC 90411032	11/25/2014	Wire Transfers	40.00	FEE OFFICER CLRG
GC 90411033	11/25/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 90411034	11/25/2014	Wire Transfers	35.00	HOT CK REV CLRG

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GC 90411035	11/25/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 91111114	11/11/2014	TEXAS WORKFORCE COMMIS	13,625.08	UNEMPLOYMENT INS
GC 91410046	11/04/2014	Wire Transfers	15.00	HOT CK REV CLRG
GC 91410047	11/04/2014	Wire Transfers	15.00	HOT CK REV CLRG
GC 91410048	11/04/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 91410049	11/04/2014	Wire Transfers	130.00	HOT CK REV CLRG
GC 91411012	11/11/2014	Wire Transfers	71.00	FEE OFFICER CLRG
GC 91411013	11/13/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 91411014	11/13/2014	Wire Transfers	1,092.00	FEE OFFICER CLRG
GC 91411025	11/25/2014	Wire Transfers	102.50	HOT CK REV CLRG
GC 91411026	11/25/2014	Wire Transfers	172.50	HOT CK REV CLRG
GC 91411027	11/25/2014	Wire Transfers	7.00	FEE OFFICER CLRG
GC 91411028	11/25/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 91411029	11/25/2014	Wire Transfers	23.00	FEE OFFICER CLRG
GC 91411030	11/25/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 91411031	11/25/2014	Wire Transfers	23.00	FEE OFFICER CLRG
GC 97110714	11/30/2014	Wire Transfers	8,919,251.92	PRL-OASDI TAX
GC 97112114	11/30/2014	Wire Transfers	8,820,052.07	PRL-OASDI TAX
GC 97113014	11/30/2014	Wire Transfers	106,641.49	PRL-FED INC TAXE
GC 99223414	11/17/2014	Wire Transfers	2.32	REIMB PENDING CT
GC 99224114	11/19/2014	Wire Transfers	13,749.79	TRANSACTION FEE
JV 00014843	11/03/2014	AMERICAN FED/EMPLOYEES	110.40	PRL-UNION 1550 D
JV 00014844	11/03/2014	AFRO AMERICAN LEAGUE	50.00	PRL-AFRO-AM. LEA
JV 00014845	11/03/2014	COMMUNITY HEALTH CHARITIES	45.00	COM HEALTH CHRTX
JV 00014846	11/04/2014	SENTINEL OFFENDER SVCS	303.45	NONRESIDENTIAL S
JV 00014847	11/04/2014	MST GROUP LLC	8,084.18	NONRESIDENTIAL S
JV 00014848	11/04/2014	MST GROUP LLC	800.00	NONRESIDENTIAL S
JV 00014849	11/04/2014	HOUSTON BAR ASSOC	4,350.00	TRAVEL FOR EDUC/
JV 00014850	11/04/2014	AT&T	479.48	TELEPHONE
JV 00014851	11/04/2014	AMEGY BANK OF TEXAS	119.81	BANK SVC CHARGES
JV 00014852	11/11/2014	PEGASUS SCHOOLS INC	9,627.15	RESIDENTIAL SERV
JV 00014853	11/11/2014	TEXAS ASSOCIATION FOR ALTERNAT	530.00	TRAVEL EXPENSE
JV 00014854	11/11/2014	EXPRESS DIAGNOSTICS INT'L INC	2,975.00	MEDICAL/DRUGS
JV 00014855	11/11/2014	PEARSON EDUCATION	90.00	READING MATERIAL
JV 00014856	11/11/2014	TEXAS CHARTER SCHOOL ASSOCIATI	2,145.00	MISCELLANEOUS EX
JV 00014857	11/11/2014	CORNELL CORRECTIONS	53,274.87	RESIDENTIAL SERV
JV 00014858	11/11/2014	OLMSTED-KIRK PAPER CO	301.71	SUPPLIES
JV 00014859	11/11/2014	SAN JACINTO COLLEGE COLLEGE DI	16,380.00	OTHER SERVICES
JV 00014860	11/11/2014	THOMAS, GINA M	677.50	OTHER SERVICES
JV 00014861	11/18/2014	PEGASUS SCHOOLS INC	13,774.23	RESIDENTIAL SERV
JV 00014862	11/18/2014	HELPFUL INTERVENTIONS	910.00	TRAVEL FOR EDUC/
JV 00014863	11/18/2014	OFFICE DEPOT	48.36	SUPPLIES
JV 00014864	11/18/2014	OLMSTED-KIRK PAPER CO	565.65	SUPPLIES
JV 00014865	11/18/2014	CRENSHAW, LATASHIA	81.76	MILEAGE
JV 00014866	11/25/2014	HC TREASURER	2,956.67	OTHER SERVICES
JV 00014867	11/25/2014	JOHNSON, HOWARD	6,109.35	PROVISIONS
JV 00014868	11/25/2014	CORPORATE THERMOGRAPHERS	14.00	SUPPLIES
JV 00014869	11/25/2014	NCS PEARSON	1,100.00	OTHER SERVICES
JV 00014870	11/25/2014	MST GROUP LLC	9,000.00	NONRESIDENTIAL S
JV 00014871	11/25/2014	OFFICE DEPOT	534.81	SUPPLIES
JV 00014872	11/25/2014	OLMSTED-KIRK PAPER CO	32.00	SUPPLIES
JV 99216714	11/07/2014	Wire Transfers	185,687.59	DUE TO OTHER UNI
JV 99216914	11/07/2014	Wire Transfers	845,877.28	DUE TO OTHER UNI
JV 99217114	11/07/2014	Wire Transfers	310.31	DUE TO OTHER UNI
JV 99221614	11/14/2014	Wire Transfers	2,490.12	AP-HARRIS CTY
JV 99225614	11/21/2014	Wire Transfers	128,316.52	DUE TO OTHER UNI

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JV 99225714	11/21/2014	Wire Transfers	613,878.41	DUE TO OTHER UNI
JV 99227714	11/25/2014	Wire Transfers	310.09	DUE TO OTHER UNI
MC 81103147	11/03/2014	Wire Transfers	5,025,526.87	UNEARNED REVENUE
MC 81104147	11/04/2014	Wire Transfers	1,050,299.99	UNEARNED REVENUE
MC 81107147	11/07/2014	Wire Transfers	2,075,087.25	UNEARNED REVENUE
MC 81110147	11/10/2014	Wire Transfers	4,789,163.13	UNEARNED REVENUE
MC 81112147	11/12/2014	Wire Transfers	2,847,917.71	UNEARNED REVENUE
MC 81113147	11/13/2014	Wire Transfers	1,676,076.47	UNEARNED REVENUE
MC 81114147	11/14/2014	Wire Transfers	2,006,394.08	UNEARNED REVENUE
MC 81117147	11/17/2014	Wire Transfers	4,395,234.50	UNEARNED REVENUE
MC 81118147	11/18/2014	Wire Transfers	2,014,979.81	UNEARNED REVENUE
MC 81120147	11/20/2014	Wire Transfers	1,966,579.80	UNEARNED REVENUE
MC 81121147	11/21/2014	Wire Transfers	2,027,593.28	UNEARNED REVENUE
MC 81124147	11/24/2014	Wire Transfers	4,911,029.07	UNEARNED REVENUE
MC 81126147	11/30/2014	Wire Transfers	1,876,063.54	UNEARNED REVENUE
MC 81128147	11/30/2014	Wire Transfers	3,206,947.71	UNEARNED REVENUE
PL 00196152	11/05/2014	EDWARDS, YVETTE MICHELLE	253.85	PRL-BANKRUPTY LE
PL 00196153	11/05/2014	WEINBERGER, VERONICA	984.26	PRL-BANKRUPTY LE
PL 00196154	11/05/2014	KNIGHT, STANLEY D	1,463.08	PRL-BANKRUPTY LE
PL 00196155	11/05/2014	RIVERA, ROLAN R	2,112.04	PRL-BANKRUPTY LE
PL 00196156	11/07/2014	CSSD	392.38	PRL-CHILD SUPPOR
PL 00196157	11/07/2014	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00196158	11/07/2014	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00196159	11/07/2014	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00196160	11/07/2014	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00196161	11/07/2014	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00196162	11/07/2014	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00196163	11/07/2014	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00196164	11/07/2014	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00196165	11/07/2014	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00196166	11/07/2014	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00196167	11/07/2014	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00196168	11/07/2014	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00196169	11/07/2014	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00196170	11/07/2014	PA SCDU	341.73	PRL-CHILD SUPPOR
PL 00196171	11/07/2014	FAMILY SUPPORT REGISTRY	369.81	PRL-CHILD SUPPOR
PL 00196172	11/07/2014	CUSIC, DESSIRAY W	92.31	PRL-CHILD SUPPOR
PL 00196173	11/07/2014	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00196174	11/07/2014	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00196175	11/07/2014	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00196176	11/07/2014	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00196177	11/07/2014	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00196178	11/07/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196179	11/07/2014	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00196180	11/07/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00196181	11/07/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196182	11/07/2014	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00196183	11/07/2014	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00196184	11/07/2014	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00196185	11/07/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196186	11/07/2014	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00196187	11/07/2014	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00196188	11/07/2014	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00196189	11/07/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196190	11/07/2014	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00196191	11/07/2014	UNITED STATES TREASURY	11.54	PRL-IRS LEVY

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PL 00196192	11/07/2014	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00196193	11/07/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196194	11/07/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00196195	11/07/2014	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00196196	11/07/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00196197	11/07/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00196198	11/07/2014	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00196199	11/07/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196200	11/07/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00196201	11/07/2014	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00196202	11/07/2014	UNITED STATES TREASURY	90.00	PRL-IRS LEVY
PL 00196203	11/07/2014	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00196204	11/07/2014	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00196205	11/07/2014	DEPARTMENT OF TREASURY	75.00	PRL-IRS LEVY
PL 00196206	11/07/2014	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00196207	11/07/2014	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00196208	11/07/2014	INTERNAL REVENUE SERVICE	100.00	PRL-IRS LEVY
PL 00196209	11/07/2014	INTERNAL REVENUE SERVICE	45.00	PRL-IRS LEVY
PL 00196210	11/07/2014	DEPARTMENT OF TREASURY	83.70	PRL-IRS LEVY
PL 00196211	11/07/2014	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00196212	11/07/2014	MISSISSIPPI DEPARTMENT OF HUMA	30.00	PRL-CHILD SUPPOR
PL 00196213	11/07/2014	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00196214	11/07/2014	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00196215	11/07/2014	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00196216	11/07/2014	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00196217	11/07/2014	STATE COLLECTION & DISBURSEMEN	220.62	PRL-CHILD SUPPOR
PL 00196218	11/07/2014	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPOR
PL 00196219	11/07/2014	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPOR
PL 00196220	11/07/2014	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00196221	11/07/2014	MISDU	174.46	PRL-CHILD SUPPOR
PL 00196222	11/07/2014	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00196223	11/07/2014	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00196224	11/07/2014	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00196225	11/07/2014	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00196226	11/07/2014	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR
PL 00196227	11/07/2014	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPOR
PL 00196228	11/07/2014	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00196229	11/07/2014	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00196230	11/07/2014	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPOR
PL 00196231	11/07/2014	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPOR
PL 00196232	11/07/2014	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00196233	11/07/2014	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPOR
PL 00196234	11/07/2014	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00196235	11/07/2014	ECMC	154.03	STUDENT LOAN
PL 00196236	11/07/2014	NELNET	37.50	STUDENT LOAN
PL 00196237	11/07/2014	PIONEER CREDIT RECOERY INC	130.23	STUDENT LOAN
PL 00196238	11/07/2014	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00196239	11/07/2014	ECMC	768.50	STUDENT LOAN
PL 00196240	11/07/2014	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00196241	11/07/2014	EDFUND	5.00	STUDENT LOAN
PL 00196242	11/07/2014	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00196243	11/07/2014	US DEPARTMENT OF EDUCATION	976.69	STUDENT LOAN
PL 00196244	11/07/2014	NCO FINANCIAL SYSTEMS INC	13.44	STUDENT LOAN
PL 00196245	11/07/2014	US DEPARTMENT OF TREASURY	266.19	STUDENT LOAN
PL 00196246	11/07/2014	PIONEER CREDIT RECOVERY	185.07	STUDENT LOAN
PL 00196247	11/07/2014	ECMC	50.86	STUDENT LOAN

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PL 00196248	11/07/2014	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00196249	11/07/2014	ECMC C/O GC SERVICES LP	358.68	STUDENT LOAN
PL 00196250	11/07/2014	EOS CCA	164.25	STUDENT LOAN
PL 00196251	11/07/2014	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00196252	11/07/2014	DIVERSIFIED COLLECTION SERVICE	112.97	STUDENT LOAN
PL 00196253	11/07/2014	ECMC LOCKBOX 7096	197.67	STUDENT LOAN
PL 00196254	11/07/2014	ECMC	83.48	STUDENT LOAN
PL 00196255	11/07/2014	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00196256	11/07/2014	GREAT LAKES HIGHER EDUCATION G	59.43	STUDENT LOAN
PL 00196257	11/07/2014	PERFORMANT RECOVERY C/O ECMC	121.71	STUDENT LOAN
PL 00196258	11/07/2014	FH CANN & ASSOCIATES	134.62	STUDENT LOAN
PL 00196259	11/07/2014	PERFORMANT RECOVERY	193.14	STUDENT LOAN
PL 00196260	11/07/2014	ACCOUNT CONTROL TECHNOLOGY	186.88	STUDENT LOAN
PL 00196261	11/07/2014	CBE GROUP	77.69	STUDENT LOAN
PL 00196262	11/07/2014	ACSI	372.42	STUDENT LOAN
PL 00196263	11/07/2014	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00196264	11/07/2014	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00196265	11/07/2014	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00196266	11/07/2014	WILLIAM E HEITKAMP	41,182.94	PRL-BANKRUPTY LE
PL 00196269	11/07/2014	PEAKE TRUSTEE, DAVID G	34,637.20	PRL-BANKRUPTY LE
PL 00196271	11/07/2014	TEXAS TOMORROW FUND	565.00	PRL-TEXAS TOMORR
PL 00196272	11/07/2014	TEXAS GUARANTEED STUDENT LOAN	670.54	STUDENT LOAN
PL 00196273	11/07/2014	TEXAS GUARANTEED STUDENT LOAN	9,202.79	STUDENT LOAN
PL 00196275	11/07/2014	US DEPT OF EDUCATION	2,238.97	STUDENT LOAN
PL 00196276	11/07/2014	PHEAA	339.13	STUDENT LOAN
PL 00196277	11/07/2014	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00196278	11/07/2014	GC SERVICES	127.05	STUDENT LOAN
PL 00196279	11/07/2014	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00196280	11/07/2014	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00196281	11/07/2014	WASHINGTON STATE SUPPORT REGIS	295.84	PRL-CHILD SUPPOR
PL 00196282	11/07/2014	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00196283	11/07/2014	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00196284	11/07/2014	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00196285	11/19/2014	WEINBERGER, VERONICA	492.13	PRL-BANKRUPTY LE
PL 00196286	11/19/2014	RIVERA, ROLAN R	842.57	PRL-BANKRUPTY LE
PL 00196287	11/19/2014	FUENTES, KENNETH	52.97	PRL-OASDI TAX
PL 00196288	11/19/2014	HOOD, REESE	52.97	PRL-OASDI TAX
PL 00196289	11/19/2014	LIU, YUPING	52.97	PRL-OASDI TAX
PL 00196290	11/19/2014	JASSO, OSCAR RINCON	52.97	PRL-OASDI TAX
PL 00196291	11/19/2014	MELO, RAMON	52.97	PRL-OASDI TAX
PL 00196292	11/21/2014	CSSD	392.38	PRL-CHILD SUPPOR
PL 00196293	11/21/2014	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00196294	11/21/2014	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00196295	11/21/2014	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00196296	11/21/2014	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00196297	11/21/2014	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00196298	11/21/2014	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00196299	11/21/2014	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00196300	11/21/2014	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00196301	11/21/2014	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00196302	11/21/2014	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00196303	11/21/2014	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00196304	11/21/2014	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00196305	11/21/2014	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00196306	11/21/2014	PA SCDU	341.73	PRL-CHILD SUPPOR
PL 00196307	11/21/2014	FAMILY SUPPORT REGISTRY	527.50	PRL-CHILD SUPPOR

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PL 00196308	11/21/2014	CUSIC, DESSIRAY W	92.31	PRL-CHILD SUPPOR
PL 00196309	11/21/2014	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00196310	11/21/2014	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00196311	11/21/2014	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00196312	11/21/2014	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00196313	11/21/2014	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00196314	11/21/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196315	11/21/2014	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00196316	11/21/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00196317	11/21/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196318	11/21/2014	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00196319	11/21/2014	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00196320	11/21/2014	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00196321	11/21/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196322	11/21/2014	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00196323	11/21/2014	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00196324	11/21/2014	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00196325	11/21/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196326	11/21/2014	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00196327	11/21/2014	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00196328	11/21/2014	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00196329	11/21/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196330	11/21/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00196331	11/21/2014	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00196332	11/21/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00196333	11/21/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00196334	11/21/2014	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00196335	11/21/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00196336	11/21/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00196337	11/21/2014	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00196338	11/21/2014	UNITED STATES TREASURY	90.00	PRL-IRS LEVY
PL 00196339	11/21/2014	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00196340	11/21/2014	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00196341	11/21/2014	DEPARTMENT OF TREASURY	75.00	PRL-IRS LEVY
PL 00196342	11/21/2014	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00196343	11/21/2014	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00196344	11/21/2014	INTERNAL REVENUE SERVICE	45.00	PRL-IRS LEVY
PL 00196345	11/21/2014	DEPARTMENT OF TREASURY	1,955.10	PRL-IRS LEVY
PL 00196346	11/21/2014	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00196347	11/21/2014	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00196348	11/21/2014	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00196349	11/21/2014	MISSISSIPPI DEPARTMENT OF HUMA	30.00	PRL-CHILD SUPPOR
PL 00196350	11/21/2014	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00196351	11/21/2014	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00196352	11/21/2014	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00196353	11/21/2014	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00196354	11/21/2014	STATE COLLECTION & DISBURSEMEN	220.62	PRL-CHILD SUPPOR
PL 00196355	11/21/2014	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPOR
PL 00196356	11/21/2014	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPOR
PL 00196357	11/21/2014	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00196358	11/21/2014	MISDU	174.46	PRL-CHILD SUPPOR
PL 00196359	11/21/2014	MILWAUKEE CO CHILD SUPPORT	219.15	PRL-CHILD SUPPOR
PL 00196360	11/21/2014	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00196361	11/21/2014	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00196362	11/21/2014	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00196363	11/21/2014	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00196364	11/21/2014	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPOR
PL 00196365	11/21/2014	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00196366	11/21/2014	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00196367	11/21/2014	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPOR
PL 00196368	11/21/2014	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPOR
PL 00196369	11/21/2014	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00196370	11/21/2014	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPOR
PL 00196371	11/21/2014	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00196372	11/21/2014	ECMC	154.03	STUDENT LOAN
PL 00196373	11/21/2014	NELNET	37.50	STUDENT LOAN
PL 00196374	11/21/2014	PIONEER CREDIT RECOERY INC	130.23	STUDENT LOAN
PL 00196375	11/21/2014	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00196376	11/21/2014	ECMC	571.60	STUDENT LOAN
PL 00196377	11/21/2014	WINDHAM PROFESSIONALS INC	284.69	STUDENT LOAN
PL 00196378	11/21/2014	EDFUND	5.00	STUDENT LOAN
PL 00196379	11/21/2014	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00196380	11/21/2014	US DEPARTMENT OF EDUCATION	792.35	STUDENT LOAN
PL 00196381	11/21/2014	NCO FINANCIAL SYSTEMS INC	13.44	STUDENT LOAN
PL 00196382	11/21/2014	US DEPARTMENT OF TREASURY	266.17	STUDENT LOAN
PL 00196383	11/21/2014	PIONEER CREDIT RECOVERY	185.07	STUDENT LOAN
PL 00196384	11/21/2014	ECMC	50.86	STUDENT LOAN
PL 00196385	11/21/2014	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00196386	11/21/2014	ECMC C/O GC SERVICES LP	358.67	STUDENT LOAN
PL 00196387	11/21/2014	EOS CCA	164.25	STUDENT LOAN
PL 00196388	11/21/2014	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00196389	11/21/2014	DIVERSIFIED COLLECTION SERVICE	112.96	STUDENT LOAN
PL 00196390	11/21/2014	ECMC LOCKBOX 7096	197.66	STUDENT LOAN
PL 00196391	11/21/2014	ECMC	83.48	STUDENT LOAN
PL 00196392	11/21/2014	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00196393	11/21/2014	GREAT LAKES HIGHER EDUCATION G	59.43	STUDENT LOAN
PL 00196394	11/21/2014	PERFORMANT RECOVERY C/O ECMC	121.71	STUDENT LOAN
PL 00196395	11/21/2014	FH CANN & ASSOCIATES	134.61	STUDENT LOAN
PL 00196396	11/21/2014	PERFORMANT RECOVERY	193.13	STUDENT LOAN
PL 00196397	11/21/2014	ACCOUNT CONTROL TECHNOLOGY	186.88	STUDENT LOAN
PL 00196398	11/21/2014	CBE GROUP	77.68	STUDENT LOAN
PL 00196399	11/21/2014	ACSI	372.40	STUDENT LOAN
PL 00196400	11/21/2014	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00196401	11/21/2014	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00196402	11/21/2014	WILLIAM E HEITKAMP	40,121.39	PRL-BANKRUPTY LE
PL 00196405	11/21/2014	PEAKE TRUSTEE, DAVID G	37,180.77	PRL-BANKRUPTY LE
PL 00196407	11/21/2014	TEXAS GUARANTEED STUDENT LOAN	688.83	STUDENT LOAN
PL 00196408	11/21/2014	TEXAS GUARANTEED STUDENT LOAN	9,193.85	STUDENT LOAN
PL 00196410	11/21/2014	US DEPT OF EDUCATION	2,609.81	STUDENT LOAN
PL 00196411	11/21/2014	PHEAA	339.12	STUDENT LOAN
PL 00196412	11/21/2014	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00196413	11/21/2014	GC SERVICES	127.05	STUDENT LOAN
PL 00196414	11/21/2014	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00196415	11/21/2014	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00196416	11/21/2014	WASHINGTON STATE SUPPORT REGIS	295.84	PRL-CHILD SUPPOR
PL 00196417	11/21/2014	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00196418	11/21/2014	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00196419	11/21/2014	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PY 97103114	11/30/2014	Wire Transfers	25,090.93	PRL-DED 92-PEBSC
PY 97110714	11/30/2014	Wire Transfers	367,672.19	PRL-VALIC
PY 97112114	11/30/2014	Wire Transfers	365,367.09	PRL-VALIC
PY 97113014	11/30/2014	Wire Transfers	24,590.97	VALIC ROTH DCOMP

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Check No.	Check Date	Vendor Name	Amount	Object Description
PY 99217714	11/10/2014	Wire Transfers	1,385,888.52	PRL-CR UNION-EMP
PY 99226914	11/25/2014	Wire Transfers	1,380,213.79	PRL-CR UNION-EMP
TR 90113014	11/30/2014	Wire Transfers	1,699,050.00	OTHER
TR 99214514	11/05/2014	Wire Transfers	80,699.18	TRNS OUT-TOLL RD
TR 99214614	11/05/2014	Wire Transfers	35,998.82	TRNS OUT-TOLL RD
TR 99219414	11/11/2014	Wire Transfers	5,628,100.00	TRNS OUT-TOLL RD
TR 99219514	11/11/2014	Wire Transfers	5,658,400.00	TRNS OUT-TOLL RD
TR 99219614	11/11/2014	Wire Transfers	17,157,600.00	TRNS OUT-TOLL RD
TR 99219714	11/11/2014	Wire Transfers	2,577,500.00	TRNS OUT-TOLL RD
TR 99219814	11/11/2014	Wire Transfers	1,190,000.00	TRNS OUT-TOLL RD
TR 99223614	11/18/2014	Wire Transfers	604,076.49	TRNS OUT-TOLL RD
TR 99223814	11/18/2014	Wire Transfers	83,272.89	ATTORNEY FEES
TR 99227414	11/25/2014	Wire Transfers	7,015.53	FEES AND SERVICE
TR 99227514	11/25/2014	Wire Transfers	1,356,103.90	TOLL ROAD - CP
TR 99227614	11/25/2014	Wire Transfers	964,903.59	TOLL ROAD - CP
TR 99228114	11/25/2014	Wire Transfers	4,306.62	REIMB METRO FARE
			Total:	165,731,078.80