

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 9/1/2014 To 9/30/2014

Check No.	Check Date	Vendor Name	Amount	Object Description
31 99170014	09/05/2014	Wire Transfers	1.25	INTEREST PAYABLE
64 99169614	09/05/2014	Wire Transfers	1.79	INTEREST EARNING
84 09021401	09/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09021402	09/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09021403	09/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09021404	09/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09021405	09/02/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 09021406	09/02/2014	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 09021407	09/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09021408	09/02/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09021409	09/02/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 09021410	09/02/2014	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 09021411	09/02/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 09021412	09/02/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09021496	09/02/2014	HC VISA/MASTERCARD	33.45	REFUNDS-OFFICER'
84 09021497	09/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09021498	09/02/2014	HC VISA/MASTERCARD	255.00	REFUNDS-OFFICER'
84 09021499	09/02/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09031401	09/04/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09031402	09/04/2014	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 09031403	09/04/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 09031404	09/04/2014	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 09031405	09/04/2014	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 09031406	09/04/2014	HC VISA/MASTERCARD	155.00	REFUNDS-OFFICER'
84 09031407	09/04/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09031408	09/04/2014	HC VISA/MASTERCARD	120.00	REFUNDS-OFFICER'
84 09031409	09/04/2014	HC VISA/MASTERCARD	205.00	REFUNDS-OFFICER'
84 09031410	09/04/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 09031411	09/04/2014	HC VISA/MASTERCARD	0.08	REFUNDS-OFFICER'
84 09031412	09/04/2014	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 09031413	09/04/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 09031414	09/04/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 09031415	09/04/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 09031416	09/04/2014	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 09031417	09/04/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 09031418	09/04/2014	HC VISA/MASTERCARD	100.00	REFUNDS-OFFICER'
84 09031419	09/04/2014	HC VISA/MASTERCARD	203.00	REFUNDS-OFFICER'
84 09031420	09/04/2014	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 09051401	09/10/2014	HC VISA/MASTERCARD	6.24	REFUNDS-OFFICER'
84 09051402	09/10/2014	HC VISA/MASTERCARD	7.42	REFUNDS-OFFICER'
84 09051403	09/10/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09051404	09/10/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 09051405	09/10/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09051406	09/10/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09051407	09/10/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09051408	09/10/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09051409	09/10/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09051410	09/10/2014	HC VISA/MASTERCARD	1.00	REFUNDS-OFFICER'
84 09051411	09/10/2014	HC VISA/MASTERCARD	1.00	REFUNDS-OFFICER'
84 09051412	09/10/2014	HC VISA/MASTERCARD	88.00	REFUNDS-OFFICER'
84 09051413	09/05/2014	HC VISA/MASTERCARD	144.00	REFUNDS-OFFICER'
84 09051414	09/05/2014	HC VISA/MASTERCARD	99.00	REFUNDS-OFFICER'

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84 09051415	09/05/2014	HC VISA/MASTERCARD	105.00	REFUNDS-OFFICER'
84 09051416	09/05/2014	HC VISA/MASTERCARD	113.10	REFUNDS-OFFICER'
84 09051417	09/05/2014	HC VISA/MASTERCARD	400.00	REFUNDS-OFFICER'
84 09051418	09/05/2014	HC VISA/MASTERCARD	78.00	REFUNDS-OFFICER'
84 09051419	09/10/2014	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 09051420	09/10/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09081421	09/10/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 09101419	09/10/2014	HC VISA/MASTERCARD	190.00	REFUNDS-OFFICER'
84 09101420	09/10/2014	HC VISA/MASTERCARD	168.00	REFUNDS-OFFICER'
84 09101421	09/10/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09101422	09/10/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09101423	09/10/2014	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09101424	09/10/2014	HC VISA/MASTERCARD	78.00	REFUNDS-OFFICER'
84 09101425	09/10/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09101426	09/10/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09101427	09/10/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09101428	09/10/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09101429	09/10/2014	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 09101430	09/10/2014	HC VISA/MASTERCARD	10.40	REFUNDS-OFFICER'
84 09121431	09/12/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 09121432	09/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09121433	09/12/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09121434	09/12/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09121435	09/12/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09121436	09/12/2014	HC VISA/MASTERCARD	9.44	REFUNDS-OFFICER'
84 09161437	09/19/2014	HC VISA/MASTERCARD	145.00	REFUNDS-OFFICER'
84 09161438	09/19/2014	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 09161439	09/19/2014	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 09161440	09/19/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09161441	09/19/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09161442	09/19/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 09161443	09/19/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09161444	09/19/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09161445	09/19/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09161446	09/19/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09161447	09/19/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 09161448	09/19/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09161449	09/19/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09161450	09/19/2014	HC VISA/MASTERCARD	156.00	REFUNDS-OFFICER'
84 09171401	09/18/2014	HC VISA/MASTERCARD	(70.00)	REFUNDS-OFFICER'
84 09171402	09/18/2014	HC VISA/MASTERCARD	(33.00)	REFUNDS-OFFICER'
84 09171403	09/18/2014	HC VISA/MASTERCARD	(31.00)	REFUNDS-OFFICER'
84 09171404	09/18/2014	HC VISA/MASTERCARD	(10.00)	REFUNDS-OFFICER'
84 09171405	09/18/2014	HC VISA/MASTERCARD	(330.00)	REFUNDS-OFFICER'
84 09171406	09/18/2014	HC VISA/MASTERCARD	(8.00)	REFUNDS-OFFICER'
84 09171407	09/18/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 09171408	09/18/2014	HC VISA/MASTERCARD	33.00	REFUNDS-OFFICER'
84 09171409	09/18/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 09171410	09/18/2014	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09171411	09/18/2014	HC VISA/MASTERCARD	330.00	REFUNDS-OFFICER'
84 09171412	09/18/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09171451	09/19/2014	HC VISA/MASTERCARD	33.00	REFUNDS-OFFICER'

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84 09171452	09/19/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 09171453	09/19/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 09171454	09/19/2014	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 09171455	09/19/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 09171456	09/19/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 09171457	09/19/2014	HC VISA/MASTERCARD	111.00	REFUNDS-OFFICER'
84 09171458	09/19/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 09171459	09/19/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 09171460	09/19/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 09171461	09/19/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 09171462	09/19/2014	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 09171463	09/19/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 09171464	09/19/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 09171465	09/19/2014	HC VISA/MASTERCARD	80.00	REFUNDS-OFFICER'
84 09171466	09/19/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 09171467	09/19/2014	HC VISA/MASTERCARD	222.00	REFUNDS-OFFICER'
84 09171468	09/19/2014	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09181401	09/23/2014	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 09181402	09/23/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09181403	09/23/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09181404	09/23/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 09181405	09/23/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09181406	09/23/2014	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 09181407	09/23/2014	HC VISA/MASTERCARD	24.49	REFUNDS-OFFICER'
84 09181408	09/23/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09181409	09/23/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 09181410	09/23/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09181411	09/23/2014	HC VISA/MASTERCARD	1.00	REFUNDS-OFFICER'
84 09181412	09/23/2014	HC VISA/MASTERCARD	9.75	REFUNDS-OFFICER'
84 09181413	09/23/2014	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 09181414	09/23/2014	HC VISA/MASTERCARD	37.25	REFUNDS-OFFICER'
84 09181415	09/23/2014	HC VISA/MASTERCARD	305.00	REFUNDS-OFFICER'
84 09181416	09/23/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09181417	09/23/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09181418	09/23/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09181419	09/23/2014	HC VISA/MASTERCARD	64.00	REFUNDS-OFFICER'
84 09181420	09/23/2014	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 09181421	09/23/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09221401	09/23/2014	HC VISA/MASTERCARD	32.00	REFUNDS-OFFICER'
84 09221402	09/23/2014	HC VISA/MASTERCARD	208.00	REFUNDS-OFFICER'
84 09221403	09/23/2014	HC VISA/MASTERCARD	270.00	REFUNDS-OFFICER'
84 09221404	09/23/2014	HC VISA/MASTERCARD	240.00	FEES-ID PHOTO
84 09221405	09/23/2014	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 09221406	09/23/2014	HC VISA/MASTERCARD	170.00	REFUNDS-OFFICER'
84 09221407	09/23/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 09221408	09/23/2014	HC VISA/MASTERCARD	275.50	REFUNDS-OFFICER'
84 09221409	09/23/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 09221410	09/23/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 09221411	09/23/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 09221412	09/23/2014	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 09231401	09/23/2014	HC VISA/MASTERCARD	(5.00)	REFUNDS-OFFICER'
84 09231402	09/23/2014	HC VISA/MASTERCARD	(125.00)	REFUNDS-OFFICER'

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84 09231403	09/23/2014	HC VISA/MASTERCARD	(200.00)	REFUNDS-OFFICER'
84 09231404	09/23/2014	HC VISA/MASTERCARD	(230.00)	REFUNDS-OFFICER'
84 09231405	09/23/2014	HC VISA/MASTERCARD	230.00	REFUNDS-OFFICER'
84 09231406	09/23/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 09231407	09/23/2014	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 09231408	09/23/2014	HC VISA/MASTERCARD	200.00	REFUNDS-OFFICER'
84 09231409	09/25/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 09231410	09/25/2014	HC VISA/MASTERCARD	8.25	REFUNDS-OFFICER'
84 09231411	09/25/2014	HC VISA/MASTERCARD	64.00	REFUNDS-OFFICER'
84 09231412	09/25/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 09231413	09/25/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09231414	09/25/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09231415	09/25/2014	HC VISA/MASTERCARD	92.00	REFUNDS-OFFICER'
84 09231416	09/25/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09231417	09/25/2014	HC VISA/MASTERCARD	37.00	REFUNDS-OFFICER'
84 09231418	09/25/2014	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 09231419	09/25/2014	HC VISA/MASTERCARD	10.45	REFUNDS-OFFICER'
84 09231420	09/25/2014	HC VISA/MASTERCARD	210.00	REFUNDS-OFFICER'
84 09231421	09/25/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 09231422	09/25/2014	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 09231423	09/25/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 09231424	09/25/2014	HC VISA/MASTERCARD	168.00	REFUNDS-OFFICER'
84 09231425	09/25/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09231426	09/25/2014	HC VISA/MASTERCARD	78.00	REFUNDS-OFFICER'
84 09231427	09/25/2014	HC VISA/MASTERCARD	78.50	REFUNDS-OFFICER'
84 09231428	09/25/2014	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 09241401	09/25/2014	HC VISA/MASTERCARD	23.00	REFUNDS-OFFICER'
84 09241402	09/25/2014	HC VISA/MASTERCARD	0.70	REFUNDS-OFFICER'
84 09241403	09/25/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09241405	09/25/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 09241406	09/25/2014	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 09241407	09/25/2014	HC VISA/MASTERCARD	35.00	REFUNDS-OFFICER'
84 09241408	09/25/2014	HC VISA/MASTERCARD	287.75	REFUNDS-OFFICER'
84 09241409	09/25/2014	HC VISA/MASTERCARD	35.00	REFUNDS-OFFICER'
84 09241410	09/25/2014	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 09241411	09/25/2014	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 09241412	09/25/2014	HC VISA/MASTERCARD	73.50	REFUNDS-OFFICER'
84 09241413	09/25/2014	HC VISA/MASTERCARD	8.25	REFUNDS-OFFICER'
84 09241414	09/25/2014	HC VISA/MASTERCARD	92.00	REFUNDS-OFFICER'
84 09241415	09/25/2014	HC VISA/MASTERCARD	0.75	REFUNDS-OFFICER'
84 09241416	09/25/2014	HC VISA/MASTERCARD	70.50	REFUNDS-OFFICER'
84 09241417	09/25/2014	HC VISA/MASTERCARD	256.50	REFUNDS-OFFICER'
84 09241418	09/25/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09241419	09/25/2014	HC VISA/MASTERCARD	332.00	REFUNDS-OFFICER'
84 09241420	09/25/2014	HC VISA/MASTERCARD	12.75	REFUNDS-OFFICER'
84 09241421	09/25/2014	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 09241422	09/25/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09241423	09/25/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09241424	09/25/2014	HC VISA/MASTERCARD	1.00	REFUNDS-OFFICER'
84 09241425	09/25/2014	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 09241426	09/25/2014	HC VISA/MASTERCARD	144.00	REFUNDS-OFFICER'
84 09241427	09/25/2014	HC VISA/MASTERCARD	80.00	REFUNDS-OFFICER'

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84 09241428	09/25/2014	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 09241429	09/25/2014	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09241430	09/25/2014	HC VISA/MASTERCARD	59.75	REFUNDS-OFFICER'
84 09241431	09/25/2014	HC VISA/MASTERCARD	80.00	REFUNDS-OFFICER'
84 09241432	09/25/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09241433	09/25/2014	HC VISA/MASTERCARD	130.50	REFUNDS-OFFICER'
84 09241434	09/25/2014	HC VISA/MASTERCARD	2.45	REFUNDS-OFFICER'
84 09251404	09/25/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09261401	09/26/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09261402	09/26/2014	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 09261403	09/26/2014	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09294484	09/30/2014	Wire Transfers	220.00	REFUNDS-OFFICER'
84 90409012	09/11/2014	Wire Transfers	32.00	FEE OFFICER CLRG
84 90409028	09/16/2014	Wire Transfers	6.00	FEE OFFICER CLRG
84 90409042	09/30/2014	Wire Transfers	200.00	FEE OFFICER CLRG
CB 99180414	09/19/2014	Wire Transfers	409,143.70	CASH BOND REFUND
CD 02616101	09/09/2014	GUIDRY JR, ALLEN J	1,500.00	F-T COUNC CRTORD
CD 02616102	09/09/2014	OPEN TEXT INC	8,600.00	HARDWARE MAINT
CD 02616103	09/09/2014	MCLELLAN, WILLIAM	1,500.00	F-T COUNC CRTORD
CD 02616104	09/09/2014	LUDWIG, V JEFFREY	500.00	F-T COUNC CRTORD
CD 02616105	09/09/2014	DINOSAUR PLASTICS	186.00	SUPPLIES
CD 02616106	09/09/2014	GODINICH, JEROME	5,005.00	NON TRIAL-3RD DE
CD 02616107	09/09/2014	MORROW, ROBERT	38,225.00	CAP CA-OUT OF CO
CD 02616108	09/09/2014	GRAYBAR ELECTRIC	1,584.60	COMPUTER EQUIP
CD 02616109	09/09/2014	WINKLER TRUCK & AUTO SVC	43.48	FLEET-OUTSIDE SE
CD 02616110	09/09/2014	FERGUSON WATER WORKS MUNICIPAL	319.72	STORM SEWER MAIN
CD 02616111	09/09/2014	COOLERS INC	49.00	EQUIPMENT REPAIR
CD 02616112	09/09/2014	BROUSSARD, ARLAN J	315.00	DAILY-3RD DEGREE
CD 02616113	09/09/2014	SOUTH TEXAS TRUCK AIR CONDITIO	360.00	MOTOR EQUIP EXPE
CD 02616114	09/09/2014	DESIGNS THAT COMPUTE VISIONALI	2,553.04	EQUIPMENT REPAIR
CD 02616115	09/09/2014	STANDARD & POOR'S RATING	40,000.00	FEES,ISSUANCE CO
CD 02616116	09/09/2014	LARSON, KEITH	330.00	NON TRIAL-3RD DE
CD 02616117	09/09/2014	RAININ INSTRUMENT	643.00	CHEM/LAB SUPPLIE
CD 02616118	09/09/2014	WARREN, BRIAN EDWARD	125.00	NON TRIAL-3RD DE
CD 02616119	09/09/2014	GLOBAL INDUSTRIAL EQUIPMENT	185.82	SUPPLIES
CD 02616120	09/09/2014	SOUTHWEST BUSINESS MACHINE	1,605.50	EQUIPMENT REPAIR
CD 02616121	09/09/2014	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02616122	09/09/2014	GREENBERG TRAURIG LLP	77,631.40	FEES,ISSUANCE CO
CD 02616123	09/09/2014	CHARLIE THOMAS CHEVROLET LTD	11,041.38	FLEET-OUTSIDE SE
CD 02616124	09/09/2014	TANNER, ALLEN	7,150.00	NON TRIAL-3RD DE
CD 02616125	09/09/2014	SOUTHWEST PRECISION PRINTER &	537.00	PRINTING ADMIN.
CD 02616126	09/09/2014	RICOH USA INC	4,410.74	RENTALS/LEASES
CD 02616127	09/09/2014	NETVERSANT SOLUTIONS II LLC	42,657.73	CABLING-REPAIRS
CD 02616128	09/09/2014	TOUCHSTONE, STEPHEN E	1,500.00	F-T COUNC CRTORD
CD 02616129	09/09/2014	SOUTHERN DOCUMENT IMAGING	729.40	EQUIPMENT REPAIR
CD 02616130	09/09/2014	W W GRAINGER	1,190.00	SUPPLIES
CD 02616131	09/09/2014	W W GRAINGER	50.18	REPAIR & MAINT
CD 02616132	09/09/2014	CORPORATE THERMOGRAPHERS	55.00	OFFICE SUPPLIES
CD 02616133	09/09/2014	BATTERY ZONE	3,450.00	EQUIP UNDER \$500
CD 02616134	09/09/2014	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02616135	09/09/2014	MOPEC INC	730.50	CHEM/LAB SUPPLIE
CD 02616136	09/09/2014	CARDINAL HEALTH 200	15,909.00	MEDICAL/DRUGS

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CD 02616137	09/09/2014	BOOK HOUSE	476.00	ADULT DIRECT BOO
CD 02616138	09/09/2014	BUTLER ANIMAL HEALTH HOLDING C	95.57	MEDICAL/DRUGS
CD 02616139	09/09/2014	SCHOOL SPECIALTY	95.09	OFFICE SUPPLIES
CD 02616140	09/09/2014	COMPUTYPE INC	4,422.70	PRINTING ADMIN.
CD 02616141	09/09/2014	HON CO, THE	8,962.00	FURNITURE \$500-\$
CD 02616142	09/09/2014	ECOLAB INC	11.24	JANITOR'S SUPPLI
CD 02616143	09/09/2014	WEST PUBLISHING CORPORATION	12,779.48	SUBSCRIPTIONS
CD 02616144	09/09/2014	ISBELL, ALLEN C	1,390.00	NON TRIAL-2ND DE
CD 02616145	09/09/2014	ESPINOSA, SANDRA	500.00	FEES AND SERVICE
CD 02616146	09/09/2014	JANIK, PAGE E	1,000.00	F-T COUNC CRTORD
CD 02616147	09/09/2014	RAMSEY, ROBERT SCOTT	228.75	NON CAPITAL APPE
CD 02616148	09/09/2014	PAPANTONAKIS, JOHN PETER	700.00	NO APPEAR CRTORD
CD 02616149	09/09/2014	GIFFORD, BILLY RAY	350.00	DAILY-2ND DEGREE
CD 02616150	09/09/2014	EASTERLING, DANNY	710.00	NON TRIAL-2ND DE
CD 02616151	09/09/2014	GIFFORD, JACQUELINE	2,125.00	NON TRIAL-3RD DE
CD 02616152	09/09/2014	MIRANDA, SERGIO T	1,010.00	ATTYFEE CRTORD
CD 02616153	09/09/2014	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02616154	09/09/2014	CRUZ, ROBERT	600.00	F-T COUNC CRTORD
CD 02616155	09/09/2014	GRAVES, TUCKER	1,155.00	NON TRIAL-1ST DE
CD 02616156	09/09/2014	ACOSTA, JAIME G	350.00	NONCAP-BILINGUAL
CD 02616157	09/09/2014	HALE, JEFF	945.00	NON TRIAL-3RD DE
CD 02616158	09/09/2014	LYNN PEAVEY CO	1,614.15	CHEM/LAB SUPPLIE
CD 02616159	09/09/2014	NEW READERS PRESS	214.37	LIBRARY MATERIAL
CD 02616160	09/09/2014	RECORDED BOOKS	232.87	JUVENILE AUDIOS
CD 02616161	09/09/2014	LOWES	424.33	REPAIR & MAINT
CD 02616162	09/09/2014	AMERICAN TIRE DISTRIBUTORS INC	2,151.64	MOTOR EQUIP EXPE
CD 02616163	09/09/2014	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02616164	09/09/2014	INGRAM LIBRARY SVCS INC	13,191.96	CENTRAL DVD'S
CD 02616165	09/09/2014	GOV'T SCIENTIFIC SOURCE INC	308.18	CHEM/LAB SUPPLIE
CD 02616166	09/09/2014	SAPIEN, MARCO	1,500.00	F-T COUNC CRTORD
CD 02616167	09/09/2014	HOME DEPOT, THE	649.61	SUPPLIES
CD 02616168	09/09/2014	USA SCIENTIFIC	1,006.00	CHEM/LAB SUPPLIE
CD 02616169	09/09/2014	BROOKSIDE EQUIPMENT SALES	23.36	MOTOR EQUIP EXPE
CD 02616170	09/09/2014	ANIMAL HEALTH CARE OF TEXAS PC	124.72	FEES AND SERVICE
CD 02616171	09/09/2014	BERKELEY OUTSIDE SERVICES INC	498.00	REPAIR & MAINT
CD 02616172	09/09/2014	NORTHROP GRUMMAN TECHNICAL SVC	21.30	OTHER SERVICES
CD 02616173	09/09/2014	CITY OF HOUSTON	8,407.34	SUB-RECIPIENTS
CD 02616174	09/09/2014	PINNACLE TOWERS INC	7,934.64	RENTALS/LEASES
CD 02616175	09/09/2014	SAMS CLUB	480.65	SUPPLIES
CD 02616176	09/09/2014	GREEN'S BLUE FLAME GAS CO	77.50	RENTALS/LEASES
CD 02616177	09/09/2014	HOUSTON ALTERNATOR INC	107.82	MOTOR EQUIP EXPE
CD 02616178	09/09/2014	SOUTH HOUSTON GOLF CARTS	320.03	MOTOR EQUIP EXPE
CD 02616179	09/09/2014	NATURE DISCOVERY CENTER	100.00	FEES AND SERVICE
CD 02616180	09/09/2014	JASONS DELI	123.99	FEES AND SERVICE
CD 02616181	09/09/2014	JASONS DELI	199.35	BOARD
CD 02616182	09/09/2014	KAGAN REALTY INVESTORS INC	2,309.52	RENTALS/LEASES
CD 02616183	09/09/2014	THOMAS BUS GULF COAST	132.99	FLEET-OUTSIDE SE
CD 02616184	09/09/2014	PIERCE GOODWIN ALEXANDER AND L	326,528.79	ENGINEERING SERV
CD 02616185	09/09/2014	USA MOBILITY WIRELESS	48.40	FEES AND SVCS CO
CD 02616186	09/09/2014	SEROLOGICAL RESEARCH INST	2,631.50	CHEM/LAB SUPPLIE
CD 02616187	09/09/2014	BOOKS ON TAPE INC	390.00	DIRECT CONTINUAT
CD 02616188	09/09/2014	ARAMARK UNIFORM SVCS	51.35	FEES AND SERVICE

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CD 02616189	09/09/2014	FEDERAL EXPRESS CORP	14.69	FEES AND SERVICE
CD 02616190	09/09/2014	PHONOSCOPE INC	866.67	FEES AND SVCS CO
CD 02616191	09/09/2014	OLMSTED-KIRK PAPER CO	3,515.60	PAPER
CD 02616192	09/09/2014	FISK ELECTRIC CO	244.00	SUPPLIES
CD 02616193	09/09/2014	FISK ELECTRIC CO	394.55	FEES AND SERVICE
CD 02616194	09/09/2014	KURZ & COMPANY	56.94	PROVISIONS
CD 02616195	09/09/2014	CRAFTEX WHOLESALE DIST	531.55	SUPPLIES
CD 02616196	09/09/2014	SIGMA SOLUTIONS	38,036.21	SOFTWARE MAINTEN
CD 02616197	09/09/2014	RON CARTER AUTOLAND	2,696.40	FLEET-OUTSIDE SE
CD 02616198	09/09/2014	J TYLER OFFICE FURNITURE	1,378.10	FURNITURE \$500-\$
CD 02616199	09/09/2014	LABORATORY CORP OF AMERICA	268.25	FEES AND SERVICE
CD 02616200	09/09/2014	OZARKA NATURAL SPRING WATER	335.07	FEES AND SERVICE
CD 02616201	09/09/2014	QIAGEN INC	821.69	CHEM/LAB SUPPLIE
CD 02616202	09/09/2014	QIAGEN INC	2,195.42	CHEM/LAB SUPPLIE
CD 02616203	09/09/2014	CHASTANG FORD	286.32	MOTOR EQUIP EXPE
CD 02616204	09/09/2014	CREATIVE SWITCHING DESIGN	33.00	OFFICE SUPPLIES
CD 02616205	09/09/2014	CREATIVE SWITCHING DESIGN	11,000.00	OFFICE SUPPLIES
CD 02616206	09/09/2014	WRITING BY DESIGN INC	200.00	FEES AND SERVICE
CD 02616207	09/09/2014	MIREX AQUAPURE SOLUTIONS	55.00	RENTALS/LEASES
CD 02616208	09/09/2014	GRANT STREET GROUP	7,500.00	FEES,ISSUANCE CO
CD 02616209	09/09/2014	IMAGEMASTER LLC	2,334.18	FEES,ISSUANCE CO
CD 02616210	09/09/2014	PHH VEHICLE MANAGEMENT	90,280.60	PROCDS PEND DISB
CD 02616211	09/09/2014	ANDREWS KURTH LLP	39,631.42	FEES,ISSUANCE CO
CD 02616212	09/09/2014	CTG COMPUTER TASK GROUP INC	11,489.92	FEES AND SERVICE
CD 02616213	09/09/2014	ATLANTIC DIVING SUPPLY INC	225.00	FEES AND SERVICE
CD 02616214	09/09/2014	JC STONEWALL CONSTRUCTORS LP	5,010.00	ENGINEER SVCS-NC
CD 02616215	09/09/2014	JOHN WRIGHT ASSOCIATES	24,698.00	EQUIP OVER \$5000
CD 02616217	09/09/2014	AFFORDABLE ACCURATE PRINTING I	105.00	OFFICE SUPPLIES
CD 02616218	09/09/2014	DAHILL OFFICE TECHNOLOGY CORPO	3,257.28	RENTALS/LEASES
CD 02616219	09/09/2014	SOURCE HOV	360.51	FEES AND SERVICE
CD 02616220	09/09/2014	CHRYSLER GROUP LLC	539.90	FLEET-OUTSIDE SE
CD 02616221	09/09/2014	FEN CORPORATION	119.25	FLEET-OUTSIDE SE
CD 02616222	09/09/2014	MARKS TRANSPORT	111.11	FLEET-OUTSIDE SE
CD 02616223	09/09/2014	SMITH, KIMBERLY	2,577.50	FEES AND SERVICE
CD 02616224	09/09/2014	GENERAL PARTS INC STRAUS FRANK	228.32	SUSPENSE-PARTS
CD 02616225	09/09/2014	C & C FIRST APPRAISAL CORP	525.00	WRECK DAMAG/APPR
CD 02616226	09/09/2014	WCA WASTE CORP	862.48	FEES AND SERVICE
CD 02616227	09/09/2014	UNIVERSITY OF CINCINNATI RESEA	19,500.00	FEES & SVCS-CM
CD 02616228	09/09/2014	CONSTELLATION NEW ENERGY	266,991.89	ELECTRICITY
CD 02616232	09/09/2014	BERGER, JOYCE M	1,933.00	FEES AND SERVICE
CD 02616233	09/09/2014	PIERCE, TAMI C	500.00	F-T COUNC CRTORD
CD 02616234	09/09/2014	GARMIN INTERNATIONAL INC	3,824.52	EQUIP UNDER \$500
CD 02616235	09/09/2014	BELSON OUTDOORS	3,732.00	EQUIP \$500-\$4999
CD 02616236	09/09/2014	MACK, LORI DEE	200.00	NO APPEAR CRTORD
CD 02616242	09/09/2014	GREAT SOUTHWEST PAPER CO	2,763.02	JANITOR'S SUPPLI
CD 02616243	09/09/2014	PUMPS OF HOUSTON INC	9,394.20	FEES AND SERVICE
CD 02616244	09/09/2014	CROSBY VETERINARY CLINIC	300.00	FEES AND SERVICE
CD 02616245	09/09/2014	HTS INC	22,416.70	CONSTR MATERIAL
CD 02616246	09/09/2014	INNOVATIVE CORROSION CONTROL I	4,740.00	FEES AND SERVICE
CD 02616247	09/09/2014	TEXAS DEPT OF PUBLIC SAFETY	70.00	FEES AND SERVICE
CD 02616248	09/09/2014	LETSOS CO	322.50	FEES AND SERVICE
CD 02616249	09/09/2014	JAKES	35,691.34	PROVISIONS

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CD 02616250	09/09/2014	FRED PRYOR SEMINARS	616.95	SEMINAR/CONF/TRA
CD 02616251	09/09/2014	ACCLAIM ID PRODUCTS	493.42	FEES AND SERVICE
CD 02616252	09/09/2014	TIME CLOCK SALES & SVCS INC	154.00	SUPPLIES
CD 02616253	09/09/2014	HC DEPT OF EDUCATION	1,430.00	FEES AND SERVICE
CD 02616254	09/09/2014	LARSON, KEITH	300.00	NON TRIAL-3RD DE
CD 02616255	09/09/2014	WILLIAMS, VICTORIA	125.37	FEES AND SERVICE
CD 02616256	09/09/2014	GLOBAL INDUSTRIAL EQUIPMENT	476.25	CHEM/LAB SUPPLIE
CD 02616257	09/09/2014	IBM CORP	57,410.00	SOFTWARE MAINTEN
CD 02616258	09/09/2014	SOUTHWEST BUSINESS MACHINE	269.00	EQUIPMENT REPAIR
CD 02616259	09/09/2014	SIEMENS INDUSTRY	18,606.17	TRAFFIC SIGNAL M
CD 02616260	09/09/2014	INTERNAL REVENUE SERVICE OR PA	250.00	NON TRIAL-3RD DE
CD 02616261	09/09/2014	CHARLIE THOMAS CHEVROLET LTD	63,534.67	FLEET-OUTSIDE SE
CD 02616263	09/09/2014	CENTURY ASPHALT LTD	1,482.53	ASPHALT
CD 02616264	09/09/2014	TANNER, ALLEN	850.00	NON TRIAL-3RD DE
CD 02616265	09/09/2014	TEXAS ASSOC OF DOMESTIC RELATI	1,500.00	TRAVEL FOR EDUC/
CD 02616266	09/09/2014	COMCAST OF HOUSTON	2,013.30	TELEPHONE-PHO
CD 02616267	09/09/2014	HCCA	295.00	FEES AND SERVICE
CD 02616268	09/09/2014	PETCO	349.79	SUPPLIES
CD 02616269	09/09/2014	W W GRAINGER	2,390.34	REPAIR & MAINT
CD 02616270	09/09/2014	W W GRAINGER	292.08	SUPPLIES
CD 02616271	09/09/2014	W W GRAINGER	765.04	SUPPLIES
CD 02616272	09/09/2014	CORPORATE THERMOGRAPHERS	3,079.00	OFFICE SUPPLIES
CD 02616273	09/09/2014	PROFESSIONAL SERVICE INDUSTRIE	18,270.00	FEES AND SERVICE
CD 02616274	09/09/2014	GREENLEE, STEVEN	4,030.00	NON TRIAL-3RD DE
CD 02616275	09/09/2014	SPRINT SAFETY	170.00	EQUIPMENT REPAIR
CD 02616276	09/09/2014	DICE CAREER SOLUTIONS INCORPOR	7,164.00	FEES AND SERVICE
CD 02616277	09/09/2014	CASTRO, LIONEL J	1,250.00	F-T COUNC CRTORD
CD 02616278	09/09/2014	SEGURA, PATRICIA	625.00	NON TRIAL-3RD DE
CD 02616279	09/09/2014	GIFFORD, JACQUELINE	375.00	NON TRIAL-3RD DE
CD 02616280	09/09/2014	DIAZ, ALBERT RAY	200.00	INVESTIGA CRTORD
CD 02616281	09/09/2014	MIRANDA, SERGIO T	900.00	NON TRIAL-3RD DE
CD 02616282	09/09/2014	ACOSTA, JAIME G	175.00	NON TRIAL-3RD DE
CD 02616283	09/09/2014	CORTES, EDUARDO	315.00	DAILY-3RD DEGREE
CD 02616284	09/09/2014	LYNN PEAVEY CO	757.50	CHEM/LAB SUPPLIE
CD 02616285	09/09/2014	FOSHER, MICHAEL P	395.00	DAILY-1ST DEGREE
CD 02616286	09/09/2014	MARTIN, ANDREW D	250.00	NON TRIAL-3RD DE
CD 02616287	09/09/2014	LOWES	43.47	SUPPLIES
CD 02616288	09/09/2014	LOWES	7.77	SUPPLIES
CD 02616289	09/09/2014	AMERICAN TIRE DISTRIBUTORS INC	26,195.68	SUSPENSE-PARTS
CD 02616290	09/09/2014	ASH, MARK	100.00	NO APPEAR CRTORD
CD 02616291	09/09/2014	ABRACADABRA SEPTIC PUMPING L P	1,260.00	FEES AND SERVICE
CD 02616292	09/09/2014	ZIIVA INFORMATION TECHNOLOGY	3,155.00	FEES AND SERVICE
CD 02616293	09/09/2014	ZEP MANUFACTURING CO	199.70	REPAIR PARTS
CD 02616294	09/09/2014	HOME DEPOT, THE	393.80	EQUIP UNDER \$500
CD 02616295	09/09/2014	ADAPCO	13,967.10	CHEM-MOSQUITO PE
CD 02616296	09/09/2014	GULF SOUTH SUPPLY CO	431.40	REPAIR PARTS
CD 02616297	09/09/2014	NETWORK CABLING SVCS INC	68,816.60	REPAIR & MAINT
CD 02616298	09/09/2014	TEXAS DEPT OF TRANSPORTATION	1,998.46	MATERIAL TEST-NC
CD 02616299	09/09/2014	GULF COAST EQUIPMENT CO	1,606.50	EQUIPMENT REPAIR
CD 02616300	09/09/2014	NORTHROP GRUMMAN TECHNICAL SVC	28.40	EQUIPMENT RENTAL
CD 02616301	09/09/2014	CITY OF HOUSTON	187.31	FEES AND SERVICE
CD 02616302	09/09/2014	PHONOSCOPE INC	400.00	TELEPHONE

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CD 02616303	09/09/2014	DF SALES	20.28	SUPPLIES
CD 02616304	09/09/2014	PAINTCO	433.83	SUPPLIES
CD 02616305	09/09/2014	CONROE WELDING SUPPLY	242.95	RENTALS/LEASES
CD 02616306	09/09/2014	GEOTEST ENGINEERING INC	34,706.08	ENGINEERING SERV
CD 02616307	09/09/2014	FLORABUNDA	653.16	PLANTS
CD 02616308	09/09/2014	HOUSTON FENCE CO INC	16,569.59	FENCING-NON CAPI
CD 02616309	09/09/2014	DAE & ASSOCIATES LTD	1,277.35	ENGINEER SVCS-NC
CD 02616310	09/09/2014	INDEPENDENT HOSE & EXPANSION J	110.08	REPAIR PARTS
CD 02616311	09/09/2014	QUESTMARK INFORMATION MANAGEM	24,969.70	FEES AND SERVICE
CD 02616312	09/09/2014	PROFESSIONAL EDUCATION SERVICE	939.75	SEMINAR/CONF/TRA
CD 02616313	09/09/2014	OLMSTED-KIRK PAPER CO	441.60	OFFICE SUPPLIES
CD 02616314	09/09/2014	FISK ELECTRIC CO	1,564.00	TELEPHONE
CD 02616315	09/09/2014	KURZ & COMPANY	39,078.25	PROVISIONS
CD 02616317	09/09/2014	KINLOCH EQUIPMENT & SUPPLY INC	540.25	MOTOR EQUIP EXPE
CD 02616318	09/09/2014	HOTZONE INC	400.00	TRAVEL FOR EDUC/
CD 02616319	09/09/2014	CRANE RENTAL DIVISION INC	520.00	EQUIPMENT RENTAL
CD 02616320	09/09/2014	J & M WHOLESALE DISTRIBUTION	1,215.00	PROVISIONS
CD 02616321	09/09/2014	GOLBOW'S INC	650.50	FLEET-OUTSIDE SE
CD 02616322	09/09/2014	BOYER INC	6,272.00	CONSTRUCTION
CD 02616323	09/09/2014	OZARKA NATURAL SPRING WATER	2.19	OTHER FEES & SVC
CD 02616324	09/09/2014	AIRLINE TRUCK	521.25	FLEET-OUTSIDE SE
CD 02616325	09/09/2014	CHASTANG FORD	7,507.94	SUSPENSE-PARTS
CD 02616326	09/09/2014	CRANE MASTER	870.00	EQUIPMENT RENTAL
CD 02616327	09/09/2014	TAG ELECTRIC CO	3,697.93	FEES AND SERVICE
CD 02616328	09/09/2014	JOHNSTON	19,725.00	ENGINEER SVCS-NC
CD 02616329	09/09/2014	VWR INTERNAT'L	971.01	CHEM/LAB SUPPLIE
CD 02616330	09/09/2014	4N6XPRT SYSTEMS	40.00	SOFTWARE LICENSE
CD 02616331	09/09/2014	EXECUTEAM STAFFING	657.41	FEES AND SERVICE
CD 02616332	09/09/2014	OSBORN, DORMITA	50.00	REFUNDS
CD 02616333	09/09/2014	POPE, ARNOLD L	60.00	REFUNDS
CD 02616334	09/09/2014	AUZENNE, ELIZABETH	25.00	REFUNDS
CD 02616335	09/09/2014	WHITE, JESSE	32.30	DEFERRED REV.-OT
CD 02616336	09/09/2014	THOMAS, TOSEIKA	25.00	REFUNDS
CD 02616337	09/09/2014	CHAPA, VANESSA	25.00	REFUNDS
CD 02616338	09/09/2014	CTG COMPUTER TASK GROUP INC	13,149.60	FEES AND SERVICE
CD 02616339	09/09/2014	STANLEY SPURLING & HAMILTON IN	1,180.00	FEES AND SERVICE
CD 02616340	09/09/2014	RODRIGUEZ, JUAN	3.25	DEFERRED REV.-OT
CD 02616341	09/09/2014	DATALOGICS	4.16	EQUIPMENT REPAIR
CD 02616342	09/09/2014	TOLIVER, TIANA	25.00	REFUNDS
CD 02616343	09/09/2014	DAHILL OFFICE TECHNOLOGY CORPO	173.65	RENTALS/LEASES
CD 02616344	09/09/2014	CYPRESSWOOD UTILITY DISTRICT	500.00	RENTALS/LEASES
CD 02616345	09/09/2014	HD SUPPLY POWER SOLUTIONS LTD	4,560.68	SUPPLIES
CD 02616346	09/09/2014	AFFINITY VETERINARY PARTNERS	45.00	FEES AND SERVICE
CD 02616347	09/09/2014	AMERICAN FACILITY SERVICES	17,176.10	CUSTODIAL SERVIC
CD 02616348	09/09/2014	POT O GOLD RENTALS	7,222.49	RENTALS/LEASES
CD 02616349	09/09/2014	SMG	5,475.30	FEES & SVCS-CM
CD 02616350	09/09/2014	C & C FIRST APPRAISAL CORP	675.00	WRECK DAMAG/APPR
CD 02616351	09/09/2014	LEE, WALTER	33.60	DEFERRED REV.-OT
CD 02616352	09/09/2014	ROGERS, LANESSA	25.00	REFUNDS
CD 02616353	09/09/2014	BOYD, IDA	25.00	REFUNDS
CD 02616354	09/09/2014	BHAKTA, VIMAL	50.00	REFUNDS
CD 02616355	09/09/2014	WCA WASTE CORP	1,406.62	FEES AND SERVICE

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CD 02616356	09/09/2014	UNIVERSITY OF CINCINNATI RESEA	2,000.00	FEES & SVCS-CM
CD 02616357	09/09/2014	CONSTELLATION NEW ENERGY	330,770.68	ELECTRICITY
CD 02616378	09/09/2014	CONNOLLY ARCHITECTS	6,000.00	FEES AND SERVICE
CD 02616379	09/09/2014	STRYKER, KEVIN	250.00	NON TRIAL-3RD DE
CD 02616380	09/09/2014	TEXAS STATE DRINKING WATER COR	1,521.68	WATER WELLS-NONC
CD 02616381	09/09/2014	PEL FREEZ ARKANSAS	219.75	FEES AND SERVICE
CD 02616382	09/09/2014	LAMINATE COUNTERTOPS	1,521.00	EQUIP \$500-\$4999
CD 02616383	09/09/2014	MARDEL AND ADAMS LTD	100.00	LANDSCAPING
CD 02616384	09/09/2014	HARVEY, J C	50.00	REFUNDS
CD 02616385	09/09/2014	ARTUSY, CHRIS D	49.50	DEFERRED REV.-OT
CD 02616386	09/09/2014	HEDAYATI, HOOMAN	55.00	DEFERRED REV.-OT
CD 02616387	09/09/2014	MCGEE, CHARLENE	40.00	DEFERRED REV.-OT
CD 02616388	09/09/2014	ESTATE OF RICHARD E MEYER, THE	44.90	DEFERRED REV.-OT
CD 02616389	09/09/2014	MILLS, THUY	18.10	DEFERRED REV.-OT
CD 02616390	09/09/2014	REID, BETTY	32.05	DEFERRED REV.-OT
CD 02616391	09/09/2014	ESTATE OF EVERETT E SMITH, THE	3.18	DEFERRED REV.-OT
CD 02616392	09/09/2014	BAKER, DANIEL T	41.00	DEFERRED REV.-OT
CD 02616393	09/09/2014	BRADLEY, JAMES N	51.99	DEFERRED REV.-OT
CD 02616394	09/09/2014	DAVIS, CHRISTINA M	28.47	DEFERRED REV.-OT
CD 02616395	09/09/2014	KELLEY, WILLIAM T	47.20	DEFERRED REV.-OT
CD 02616396	09/09/2014	MANSFIELD, RICHARD	34.73	DEFERRED REV.-OT
CD 02616397	09/09/2014	SCHUYTEN, STEPHEN J	32.60	DEFERRED REV.-OT
CD 02616398	09/09/2014	TOOLAN, ERIN	0.60	DEFERRED REV.-OT
CD 02616399	09/09/2014	BEEK, JAN VAN	69.58	DEFERRED REV.-OT
CD 02616400	09/09/2014	YIN, SHUYANG	0.90	DEFERRED REV.-OT
CD 02616401	09/09/2014	GHEZZI LAW FIRM PLLC, THE	19,250.00	CLAIMS AND TORTS
CD 02616402	09/09/2014	CHRISTENSEN, ERIK D	1,680.00	FEES AND SERVICE
CD 02616403	09/09/2014	GUTIERREZ, EDITH	25.00	REFUNDS
CD 02616404	09/09/2014	COLLEY, KRISTIN	25.00	REFUNDS
CD 02616405	09/09/2014	GARZA, GILBERT	25.00	REFUNDS
CD 02616406	09/09/2014	GONZALEZ, ISA	25.00	REFUNDS
CD 02616407	09/09/2014	DUARTE, DAMARIS	25.00	REFUNDS
CD 02616408	09/09/2014	RUSSELL, KENDRIA	25.00	REFUNDS
CD 02616409	09/09/2014	NIGEN INTERNATIONAL	25.00	REFUNDS
CD 02616410	09/09/2014	REYES, STEPHEN	25.00	REFUNDS
CD 02616411	09/09/2014	JLM LOGISTICS	25.00	REFUNDS
CD 02616412	09/09/2014	LACY, OBIE	25.00	REFUNDS
CD 02616413	09/09/2014	GREATER MT ZION MISSIONARY BAP	25.00	REFUNDS
CD 02616414	09/09/2014	GIBSON, TUNDRA	25.00	REFUNDS
CD 02616415	09/09/2014	BOLDEN, CRAIG	25.00	REFUNDS
CD 02616416	09/09/2014	MURRAY, REEDIA	25.00	REFUNDS
CD 02616417	09/09/2014	EARNEST, ANGELA	25.00	REFUNDS
CD 02616418	09/09/2014	TILLOTSON, AIJALON	25.00	REFUNDS
CD 02616419	09/09/2014	NEW HEART CHURCH OF GOD IN CHR	25.00	REFUNDS
CD 02616420	09/09/2014	DAVIS, CHERYL	50.00	REFUNDS
CD 02616421	09/09/2014	PIERRE, RUTHIE	25.00	REFUNDS
CD 02616422	09/09/2014	BROWN, MARIE	40.00	DEFERRED REV.-OT
CD 02616423	09/09/2014	BUTTON, RUTH A	9.04	DEFERRED REV.-OT
CD 02616424	09/09/2014	CARNATHAN, KEN	25.27	DEFERRED REV.-OT
CD 02616425	09/09/2014	ELDRIDGE, CLARENCE E	16.97	DEFERRED REV.-OT
CD 02616426	09/09/2014	FELICI, ELSY	33.88	DEFERRED REV.-OT
CD 02616427	09/09/2014	LOEFFLER, ERNEST G	31.23	DEFERRED REV.-OT

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CD 02616428	09/09/2014	MORGAN, BENNI H	31.70	DEFERRED REV.-OT
CD 02616429	09/09/2014	ESTATE OF LARRY PATTERSON, THE	23.78	DEFERRED REV.-OT
CD 02616430	09/09/2014	ESTATE OF PRESLEY L SHARP, THE	17.60	DEFERRED REV.-OT
CD 02616431	09/09/2014	BUCKMASTER, DAVID	37.10	DEFERRED REV.-OT
CD 02616432	09/09/2014	CRIDER, WILLIAM T	37.40	DEFERRED REV.-OT
CD 02616433	09/09/2014	DANG, LIEN	35.94	DEFERRED REV.-OT
CD 02616434	09/09/2014	DAVIDSON, ROBIN	17.19	DEFERRED REV.-OT
CD 02616435	09/09/2014	DEBOER, STEVEN J	31.00	DEFERRED REV.-OT
CD 02616436	09/09/2014	EAST, DEREK M	1.85	DEFERRED REV.-OT
CD 02616437	09/09/2014	HULVEY, CHARLES	11.56	DEFERRED REV.-OT
CD 02616438	09/09/2014	MCGOWN, RICHARD	25.00	DEFERRED REV.-OT
CD 02616439	09/09/2014	PHAN, KIM	49.10	DEFERRED REV.-OT
CD 02616440	09/09/2014	SANDELL, RICHARD A	28.39	DEFERRED REV.-OT
CD 02616441	09/09/2014	VIVEROS, RAUL	25.30	DEFERRED REV.-OT
CD 02616442	09/09/2014	WILLIS, JAMEN	71.90	DEFERRED REV.-OT
CD 02616443	09/09/2014	LAWTON, DAVID M	7.90	DEFERRED REV.-OT
CD 02616444	09/09/2014	RICHMOND, ASHLEY N	100.00	DEFERRED REV.-OT
CD 02616445	09/09/2014	ESTATE OF WILLBERT G WORSHAM,	15.99	DEFERRED REV.-OT
CD 02616446	09/09/2014	BOUDREAUX, BLAINE P	42.17	DEFERRED REV.-OT
CD 02616447	09/09/2014	LEDOUX, ROSS	4.15	DEFERRED REV.-OT
CD 02616448	09/09/2014	NYGAARD OSTBY, BIRGER	12.35	DEFERRED REV.-OT
CD 02616449	09/09/2014	ROSE, CHRISTOPHER D	30.53	DEFERRED REV.-OT
CD 02616450	09/09/2014	TRUELSON, JONATHAN M	35.30	DEFERRED REV.-OT
CD 02616451	09/09/2014	WOODARD, JENNIFER R	38.80	DEFERRED REV.-OT
CD 02616452	09/09/2014	BROUSSARD, ANTHONY L	16.46	DEFERRED REV.-OT
CD 02616453	09/09/2014	ESTATE OF DWAYNE MILNER, THE	18.05	DEFERRED REV.-OT
CD 02616454	09/09/2014	CUEVAS, JANIE R	81.10	DEFERRED REV.-OT
CD 02616455	09/09/2014	GADD, BILLIE A	15.70	DEFERRED REV.-OT
CD 02616456	09/09/2014	HICKEY, KENNETH F	30.70	DEFERRED REV.-OT
CD 02616457	09/09/2014	HUSSEY, VICKI L	33.95	DEFERRED REV.-OT
CD 02616458	09/09/2014	ESTATE OF ROSS A INGRANDO, THE	28.60	DEFERRED REV.-OT
CD 02616459	09/09/2014	OHNYSTY, JAMES	25.40	DEFERRED REV.-OT
CD 02616460	09/09/2014	RODRIGUEZ, DORIS	15.69	DEFERRED REV.-OT
CD 02616461	09/09/2014	CLARK, DONALD	27.15	DEFERRED REV.-OT
CD 02616462	09/09/2014	COVEY, CAROL	40.00	DEFERRED REV.-OT
CD 02616463	09/09/2014	CROWNOVER, MATT D	44.35	DEFERRED REV.-OT
CD 02616464	09/09/2014	DEVILLIER, JENNIFER	14.05	DEFERRED REV.-OT
CD 02616465	09/09/2014	DORAN, GARY M	45.05	DEFERRED REV.-OT
CD 02616466	09/09/2014	HALL, NANCY	10.15	DEFERRED REV.-OT
CD 02616467	09/09/2014	HOWLETT, JOHN	45.28	DEFERRED REV.-OT
CD 02616468	09/09/2014	LEBLANC, DEBBIE	4.10	DEFERRED REV.-OT
CD 02616469	09/09/2014	MCCLELLAND, KATHY L	43.05	DEFERRED REV.-OT
CD 02616470	09/09/2014	OUTLAW, JIM	29.25	DEFERRED REV.-OT
CD 02616471	09/09/2014	QI, JIAOZI	22.60	DEFERRED REV.-OT
CD 02616472	09/09/2014	SHRESTHA, RAJIV	41.40	DEFERRED REV.-OT
CD 02616473	09/09/2014	THOMPSON, JOHN	48.08	DEFERRED REV.-OT
CD 02616474	09/09/2014	ESTATE OF CLOY O DAVIS, THE	43.29	DEFERRED REV.-OT
CD 02616475	09/09/2014	ESTATE OF GLENN R HOGAN, THE	31.65	DEFERRED REV.-OT
CD 02616476	09/09/2014	HALL, JACK R	19.15	DEFERRED REV.-OT
CD 02616477	09/09/2014	ESTATE OF ROSARIO C LAUDICINA,	22.10	DEFERRED REV.-OT
CD 02616478	09/09/2014	RATHER, BARBARA L	18.90	DEFERRED REV.-OT
CD 02616479	09/09/2014	ESTATE OF BEVERLY C WALTON, TH	7.50	DEFERRED REV.-OT

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CD 02616480	09/09/2014	VILLAFUERTE, MAGDALENA	66.40	DEFERRED REV.-OT
CD 02616481	09/09/2014	ALABDULLATIF, ABDULRAHMAN	6.50	DEFERRED REV.-OT
CD 02616482	09/09/2014	BARTON, ELEENA	46.43	DEFERRED REV.-OT
CD 02616483	09/09/2014	CHENKIN, KIRBY	20.00	DEFERRED REV.-OT
CD 02616484	09/09/2014	COURTRIGHT, TAWNI	0.65	DEFERRED REV.-OT
CD 02616485	09/09/2014	DAVID, RUSSELL	32.50	DEFERRED REV.-OT
CD 02616486	09/09/2014	GANT, KARMEN A	27.60	DEFERRED REV.-OT
CD 02616487	09/09/2014	GENSHEIMER, DAVID E	25.68	DEFERRED REV.-OT
CD 02616488	09/09/2014	GRAVEL CRARY, DONNA	49.39	DEFERRED REV.-OT
CD 02616489	09/09/2014	HICKEY, BARBARA A	121.77	DEFERRED REV.-OT
CD 02616490	09/09/2014	KENNEY, KELLY L	28.99	DEFERRED REV.-OT
CD 02616491	09/09/2014	LAYFIELD, KAREN	14.16	DEFERRED REV.-OT
CD 02616492	09/09/2014	LIVERMORE, NATHAN	25.00	DEFERRED REV.-OT
CD 02616493	09/09/2014	MOONEYHAM, DONALD R	1.10	DEFERRED REV.-OT
CD 02616494	09/09/2014	PERKINS, THERESA	23.81	DEFERRED REV.-OT
CD 02616495	09/09/2014	PIZZITOLA, JASON	26.50	DEFERRED REV.-OT
CD 02616496	09/09/2014	RODRIGUEZ, LAUREN K	0.10	DEFERRED REV.-OT
CD 02616497	09/09/2014	SIDES, LANCE	14.35	DEFERRED REV.-OT
CD 02616498	09/09/2014	VULCAN, TEODOR	19.30	DEFERRED REV.-OT
CD 02616499	09/09/2014	WALLACE, BRYAN A	9.70	DEFERRED REV.-OT
CD 02616500	09/09/2014	ELLEDGE, MINDY C	30.15	DEFERRED REV.-OT
CD 02616501	09/09/2014	MILPA, MAR D	31.75	DEFERRED REV.-OT
CD 02616502	09/09/2014	DEERING, SHANNA POYNTER	16.99	F&S-REFUNDS
CD 02616503	09/09/2014	BINGHAM, SARA BRADY	6.95	F&S-REFUNDS
CD 02616504	09/03/2014	UPWARD CONSULTING	900.00	CONTRACT WORKER
CD 02616505	09/03/2014	TANNER, JOHN K	640.00	CONTRACT WORKER
CD 02616506	09/03/2014	ROCKET MOVING AND STORAGE, A	3,508.50	OTHER SERVICES
CD 02616507	09/03/2014	ANIMAL HEALTH CARE OF TEXAS PC	33.64	FEES AND SERVICE
CD 02616508	09/03/2014	ANIMAL HEALTH CARE OF TEXAS PC	46.48	FEES AND SERVICE
CD 02616509	09/03/2014	WILSON, JASON	6,739.60	CLAIMS AND TORTS
CD 02616510	09/09/2014	STERICYCLE INC	99.96	FEES AND SERVICE
CD 02616511	09/09/2014	GUIDRY JR, ALLEN J	100.00	NO APPEAR CRTORD
CD 02616512	09/09/2014	CASTRO, RAY A	4,851.25	1ST DEGREE-OUT O
CD 02616513	09/09/2014	VENTURE SIX INC	4,525.84	SUPPLIES
CD 02616514	09/09/2014	PUMPS OF HOUSTON INC	150.00	WATER FAC.MAINTEN
CD 02616515	09/09/2014	RIVER OAKS CHRYSLER JEEP	97.44	FLEET-OUTSIDE SE
CD 02616516	09/09/2014	TEXAS CORRECTIONAL INDUSTRIES	1,600.00	FURNITURE \$500-\$
CD 02616517	09/09/2014	HTS INC	1,159.05	ENGINEERING SERV
CD 02616518	09/09/2014	EDUCATIONAL PRODUCTS INC	19,999.98	SUPPLIES
CD 02616519	09/09/2014	VERMEER EQUIPMENT OF TEXAS	212.59	EQUIPMENT REPAIR
CD 02616520	09/09/2014	GODINICH, JEROME	2,250.00	NON CAPITAL APPE
CD 02616521	09/09/2014	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02616522	09/09/2014	HOUSTON CHAPTER TSCPA	200.00	ADVERTISING
CD 02616523	09/09/2014	DITTA MEAT CO	843.53	PROVISIONS
CD 02616524	09/09/2014	RANDALLS & SAFEWAY	655.48	FEES AND SERVICE
CD 02616525	09/09/2014	POLLOCK INVESTMENTS INC	510.70	JANITOR'S SUPPLI
CD 02616526	09/09/2014	TOMBALL TOOL RENTAL INC	163.50	CONCRETE
CD 02616527	09/09/2014	TRIPLE S STEEL SUPPLY CO	44.24	SUPPLIES
CD 02616528	09/09/2014	WINKLER TRUCK & AUTO SVC	922.24	FLEET-OUTSIDE SE
CD 02616529	09/09/2014	LABATT FOOD SERVICE LP	7,401.14	PROVISIONS
CD 02616530	09/09/2014	TEXAS MEDICAL CENTER	51,372.65	PERMITS
CD 02616531	09/09/2014	BROUSSARD, ARLAN J	250.00	NON TRIAL-3RD DE

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CD 02616532	09/09/2014	CHARLES G HOLMSTEN MD & ASSOCI	840.00	PRE-EMPLOYMENT
CD 02616533	09/09/2014	LEXIS-NEXIS	1,719.10	FEES AND SERVICE
CD 02616534	09/09/2014	HOUSTON SIGN ADMIN	248.00	FEES AND SERVICE
CD 02616535	09/09/2014	MOTOROLA SOLUTIONS INC	151,969.59	SOFTWARE MAINTEN
CD 02616536	09/09/2014	CITY OF HOUSTON	840.00	FEES AND SERVICE
CD 02616537	09/09/2014	UNITED STATES POSTAL SVC	2,616.00	POSTAGE
CD 02616538	09/09/2014	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02616539	09/09/2014	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02616540	09/09/2014	J A COSTANZA & ASSOCIATES ENGI	20,168.25	ENGINEERING SERV
CD 02616541	09/09/2014	TEXAS ASSOC OF COUNTIES	160.00	FEES AND SERVICE
CD 02616542	09/09/2014	A 1 PERSONNEL OF HOUSTON INC	9,191.27	F&S-TEMP PERSONN
CD 02616543	09/09/2014	JACKSON & WALKER	26,496.59	FEES AND SERVICE
CD 02616544	09/09/2014	GLOBAL INDUSTRIAL EQUIPMENT	3,428.72	EQUIP UNDER \$500
CD 02616545	09/09/2014	MOORE, MARY	1,975.00	WEEKLY-1ST DEGRE
CD 02616546	09/09/2014	IBM CORP	3,326.00	EQUIP \$500-\$4999
CD 02616547	09/09/2014	CVS CAREMARK CORPORATION	2,303.10	MEDICAL/DRUGS
CD 02616548	09/09/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02616549	09/09/2014	SOUTHWEST BUSINESS MACHINE	1,944.50	EQUIPMENT REPAIR
CD 02616550	09/09/2014	AMERICAN CORRECTIONAL ASSOC	140.00	FEES AND SERVICE
CD 02616551	09/09/2014	BACKERS, BEVERLY J	2,535.00	NON TRIAL-2ND DE
CD 02616552	09/09/2014	HENRY SCHEIN INC	5,315.83	MEDICAL/DRUGS
CD 02616553	09/09/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02616554	09/09/2014	CHARLIE THOMAS CHEVROLET LTD	21,373.72	FLEET-OUTSIDE SE
CD 02616555	09/09/2014	EAGLE TRAFFIC SIGNS & SAFETY L	1,300.00	OTHER SERVICES
CD 02616556	09/09/2014	LAZ PARKING TEXAS	840.00	FEES AND SERVICE
CD 02616557	09/09/2014	LAZ PARKING TEXAS	2,295.00	FEES AND SERVICE
CD 02616558	09/09/2014	NOVARTIS PHARMACEUTICALS CORP	5,490.90	MEDICAL/DRUGS
CD 02616559	09/09/2014	WENTZ, KURT	250.00	NON TRIAL-3RD DE
CD 02616560	09/09/2014	LONE STAR TEXAS RESEARCH AND T	125.00	OTHER SERVICES
CD 02616561	09/09/2014	KMLS INC	3,990.00	EQUIP \$500-\$4999
CD 02616562	09/09/2014	TANNER, ALLEN	9,053.75	NON TRIAL-2ND DE
CD 02616563	09/09/2014	SMITHKLINE BEECHAM	13,828.41	MEDICAL/DRUGS
CD 02616564	09/09/2014	LAMPIRE BIOLOGICAL LABORATORIE	210.25	CHEM/LAB SUPPLIE
CD 02616565	09/09/2014	ARAMARK	10,202.40	FEES AND SERVICE
CD 02616566	09/09/2014	COMCAST OF HOUSTON	37.96	FEES AND SERVICE
CD 02616567	09/09/2014	INGEN SYSTEMS INC	4,532.50	FEES AND SERVICE
CD 02616568	09/09/2014	VERIZON WIRELESS	303.92	TELEPHONE
CD 02616569	09/09/2014	EPIC TRANSPORTATION GROUP LP	30,158.85	ENGINEERING SERV
CD 02616570	09/09/2014	RICOH USA INC	117.00	COPIER RENTAL
CD 02616571	09/09/2014	ALEXANDER, ROBERT	1,270.00	NON TRIAL-1ST DE
CD 02616572	09/09/2014	NETVERSANT SOLUTIONS II LLC	2,124.22	EQUIP UNDER \$500
CD 02616573	09/09/2014	TEXAS DEPARTMENT OF STATE HEAL	358.16	PERMITS
CD 02616574	09/09/2014	GILLMAN, MICHAEL D	525.00	NON TRIAL-2ND DE
CD 02616575	09/09/2014	W W GRAINGER	57.80	SUPPLIES
CD 02616576	09/09/2014	W W GRAINGER	557.08	SUPPLIES
CD 02616577	09/09/2014	W W GRAINGER	722.20	OFFICE SUPPLIES
CD 02616578	09/09/2014	CORPORATE THERMOGRAPHERS	610.00	BUS CARDS
CD 02616579	09/09/2014	GREENLEE, STEVEN	395.00	DAILY-1ST DEGREE
CD 02616580	09/09/2014	QUEST DIAGNOSTICS	2,444.14	FEES AND SERVICE
CD 02616581	09/09/2014	CARDINAL HEALTH 200	9,779.20	MEDICAL/DRUGS
CD 02616582	09/09/2014	ECOLAB INC	249.95	EQUIPMENT RENTAL
CD 02616583	09/09/2014	WEST PUBLISHING CORPORATION	68.00	OFFICE SUPPLIES

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CD 02616584	09/09/2014	IACP NET/LOGIN	200.00	FEES AND SERVICE
CD 02616585	09/09/2014	CONTRERAS, JUAN	350.00	DAILY-2ND DEGREE
CD 02616586	09/09/2014	MUSICK, JOANNE MARIE	175.00	NON TRIAL-2ND DE
CD 02616587	09/09/2014	KENNEDY, DANIEL ANDREW	125.00	INVESTIGA CRTORD
CD 02616588	09/09/2014	SEGURA, PATRICIA	395.00	DAILY-1ST DEGREE
CD 02616589	09/09/2014	JENKINS, LAUREN	2,425.00	FEES AND SERVICE
CD 02616590	09/09/2014	CLEMENTS, MARTHA J	350.00	DAILY-2ND DEGREE
CD 02616591	09/09/2014	GIFFORD, BILLY RAY	350.00	DAILY-2ND DEGREE
CD 02616592	09/09/2014	PSENCIK, DOMINIC A	35.00	FEES AND SERVICE
CD 02616593	09/09/2014	GIFFORD, JACQUELINE	630.00	DAILY-3RD DEGREE
CD 02616594	09/09/2014	C R MARKHAM & ASSOCIATES	573.85	T/NC-INVESTIGATI
CD 02616595	09/09/2014	MIRANDA, SERGIO T	2,925.00	T/NC-3RD DEGREE
CD 02616596	09/09/2014	GONZALEZ, ELVIRA I	380.00	FLEET-OUTSIDE SE
CD 02616597	09/09/2014	MUNIER, MARIE	3,325.00	FEES AND SERVICE
CD 02616598	09/09/2014	GRAVES, TUCKER	1,375.00	NON TRIAL-2ND DE
CD 02616599	09/09/2014	BOURQUE, GERALD E	38,775.00	CAP CA-OUT OF CO
CD 02616600	09/09/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02616601	09/09/2014	DOMINY APPR, ALAN L	3,000.00	APPRAISERS/BROKE
CD 02616602	09/09/2014	MARTIN, ANDREW D	1,250.00	ATTYFEE CRTORD
CD 02616603	09/09/2014	POSITIVE OUTCOMES INC	3,200.00	MISCELLANEOUS EX
CD 02616604	09/09/2014	ROBERTS, ALYSON	490.00	FEES AND SERVICE
CD 02616605	09/09/2014	LOWES	348.79	SUPPLIES
CD 02616606	09/09/2014	AMERICAN TIRE DISTRIBUTORS INC	6,820.29	SUSPENSE-PARTS
CD 02616607	09/09/2014	SMITH, STEVEN M	2,983.59	T/C-EXPERT TESTI
CD 02616608	09/09/2014	LABCORP	33,662.34	FEES AND SERVICE
CD 02616609	09/09/2014	MST GROUP LLC	725.00	FEES & SVCS-CM
CD 02616610	09/09/2014	HOME DEPOT, THE	570.51	EQUIP UNDER \$500
CD 02616611	09/09/2014	ADMIRAL LINEN SERVICES INC	206.87	FEES AND SERVICE
CD 02616612	09/09/2014	BROOKSIDE EQUIPMENT SALES	640.65	MOTOR EQUIP EXPE
CD 02616613	09/09/2014	BROOKSIDE EQUIPMENT SALES	2,429.69	MOTOR EQUIP EXPE
CD 02616614	09/09/2014	NETWORK CABLING SVCS INC	1,416.00	FEES AND SERVICE
CD 02616615	09/09/2014	TERRA ASSOCIATES INC	11,996.00	TRAFFIC SIGNALS
CD 02616616	09/09/2014	CLEMTEX INC	211.70	EQUIPMENT REPAIR
CD 02616617	09/09/2014	SPRINT PCS	4,303.77	TELEPHONE
CD 02616620	09/09/2014	GULF COAST EQUIPMENT CO	678.69	EQUIPMENT REPAIR
CD 02616621	09/09/2014	BAYOU CITY INVESTIGATIONS	4,500.00	T/C-INVESTIGATIO
CD 02616622	09/09/2014	HELENA CHEMICAL CO	1,030.12	CHEM/LAB SUPPLIE
CD 02616623	09/09/2014	SAMS CLUB	638.69	CONSUMABLE SUPP
CD 02616624	09/09/2014	DF SALES	62.50	SUSPENSE-PARTS
CD 02616625	09/09/2014	MARSHALL, BRIAN T	1,385.00	FLEET-OUTSIDE SE
CD 02616626	09/09/2014	LMC CORPORATION	29,340.88	REPAIR & MAINT
CD 02616627	09/09/2014	DEXIS	1,995.00	EQUIPMENT REPAIR
CD 02616628	09/09/2014	VETERANS AFFAIRS MEDICAL CENTE	6,658.25	SUB-RECIPIENTS
CD 02616629	09/09/2014	LOVETT AGENCY, THE	94.00	SUPPLIES
CD 02616630	09/09/2014	PAINTCO	167.07	BUILDING MATERIA
CD 02616631	09/09/2014	CONROE WELDING SUPPLY	23.74	RENTALS/LEASES
CD 02616632	09/09/2014	ICS CO	799.46	MEDICAL/DRUGS
CD 02616633	09/09/2014	AIRGAS SOUTHWEST INC	335.55	RENTALS/LEASES
CD 02616634	09/09/2014	THOMSON REUTERS	823.20	FEES AND SERVICE
CD 02616635	09/09/2014	CYPRESS LAWN & TURF EQUIPMENT	319.79	MOTOR EQUIP EXPE
CD 02616636	09/09/2014	REDDY ICE	726.25	RENTALS/LEASES
CD 02616637	09/09/2014	TIMBERLAND PINESTRAW SPECIALIS	2,443.75	LANDSCAPING

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CD 02616638	09/09/2014	JASONS DELI	393.66	FEES AND SERVICE
CD 02616639	09/09/2014	JWS HEALTH CONSULTANTS INC	1,420.35	F&S-TEMP PERSONN
CD 02616640	09/09/2014	OFFICE PAVILION	2,493.80	FURNITURE \$500-\$
CD 02616641	09/09/2014	THOMAS BUS GULF COAST	310.55	FLEET-OUTSIDE SE
CD 02616642	09/09/2014	CLEAR VENTURES	4,500.00	FEES AND SERVICE
CD 02616643	09/09/2014	PIERCE GOODWIN ALEXANDER AND L	13,180.85	ENGINEERING SERV
CD 02616644	09/09/2014	QUESTMARK INFORMATION MANAGEM	19,270.79	FEES AND SERVICE
CD 02616645	09/09/2014	HEWLETT PACKARD CO	2,915.55	PC EQU \$500-4999
CD 02616646	09/09/2014	ARAMARK UNIFORM SVCS	2,292.93	FEES AND SERVICE
CD 02616647	09/09/2014	SYMPHONY MOBILEX	120.00	MEDICAL/DRUGS
CD 02616648	09/09/2014	FEDERAL EXPRESS CORP	205.69	FEES AND SERVICE
CD 02616649	09/09/2014	FEDERAL EXPRESS CORP	777.61	OFFICE SUPPLIES
CD 02616650	09/09/2014	NORTHSHORE GLASS CO	295.00	EQUIPMENT REPAIR
CD 02616651	09/09/2014	HOUSTON MOTORSPORTS	35.74	MOTOR EQUIP EXPE
CD 02616652	09/09/2014	PHONOSCOPE INC	9,600.00	TELEPHONE
CD 02616653	09/09/2014	OLMSTED-KIRK PAPER CO	4,044.54	PAPER
CD 02616654	09/09/2014	TREBOR INC	15,329.56	FEES AND SERVICE
CD 02616655	09/09/2014	KINLOCH EQUIPMENT & SUPPLY INC	1,288.69	MOTOR EQUIP EXPE
CD 02616656	09/09/2014	EPMA CORPORATION	134.88	REPAIR & MAINT
CD 02616657	09/09/2014	RICHARD BROWN & HAWLEY INC	211.00	EQUIPMENT REPAIR
CD 02616658	09/09/2014	CITY OF SHOREACRES	68,054.99	SUB-RECIPIENTS
CD 02616659	09/09/2014	RON CARTER AUTOLAND	5,134.66	FLEET-OUTSIDE SE
CD 02616660	09/09/2014	WHITAKER MEDICAL	592.50	F&S-TEMP PERSONN
CD 02616661	09/09/2014	FRY'S ELECTRONICS	318.36	EQUIP UNDER \$500
CD 02616662	09/09/2014	LANGUAGE LINE SERVICES INC	119.00	FEES AND SERVICE
CD 02616663	09/09/2014	GRAYSON BUSINESS COMPUTERS INC	151.00	SUPPLIES
CD 02616664	09/09/2014	GOLBOW'S INC	79.50	FLEET-OUTSIDE SE
CD 02616665	09/09/2014	LABORATORY CORP OF AMERICA	124,102.56	MEDICAL/DRUGS
CD 02616666	09/09/2014	JOHN EVANS CO	287.00	OTHER FEES & SVC
CD 02616667	09/09/2014	FLORES MOTOR COMPANY INC	4,300.90	FLEET-OUTSIDE SE
CD 02616668	09/09/2014	KLOTZ ASSOCIATES INC	5,174.60	ENGINEER SVCS-NC
CD 02616669	09/09/2014	ALS ENGINE & EQUIPMENT WHOLESA	353.90	EQUIPMENT REPAIR
CD 02616670	09/09/2014	NATEC OF TEXAS INC	1,050.00	SEMINAR/CONF/TRA
CD 02616671	09/09/2014	CLEVELAND ASPHALT PRODUCTS INC	624.94	CONSTRUCTION
CD 02616672	09/09/2014	APPLE GLASS CO	297.14	REPAIR & MAINT
CD 02616673	09/09/2014	AMAZON.COM CORPORATE CREDIT	328.02	SUPPLIES
CD 02616674	09/09/2014	ABM PARKING SERVICES	997.68	RENTALS/LEASES
CD 02616675	09/09/2014	SANOFI PASTEUR INC	372.26	CHEM/LAB SUPPLIE
CD 02616676	09/09/2014	K&K SPECIALTIES	452.25	CLOTHING
CD 02616677	09/09/2014	TOMASINO ENTERPRISES	18.00	MOTOR EQUIP EXPE
CD 02616678	09/09/2014	SCHOENMANN PRODUCE	925.30	PROVISIONS
CD 02616679	09/09/2014	CUSTOM BUILT AWARDS	97.50	FEES AND SERVICE
CD 02616680	09/09/2014	CHASTANG FORD	6,128.17	REPAIR PARTS
CD 02616681	09/09/2014	PILGRIM CLEANERS	17.85	FEES AND SERVICE
CD 02616682	09/09/2014	UNITED STATES POSTAL SERVICE	90,000.00	POSTAGE
CD 02616683	09/09/2014	FIRST AND GOAL INCORPORATED	2,000.00	FEES AND SERVICE
CD 02616684	09/09/2014	JOHNSTON	10,750.00	ENGINEERING SERV
CD 02616685	09/09/2014	MAIL FINANCE INC	305.96	POSTAGE
CD 02616686	09/09/2014	MAIL FINANCE INC	687.46	RENTALS/LEASES
CD 02616687	09/09/2014	EXECUTEAM STAFFING	4,807.60	FEES AND SERVICE
CD 02616688	09/09/2014	HC GUARDIANSHIP PROGRAM	2,225.00	FEES AND SERVICE
CD 02616689	09/09/2014	AT&T	9,527.22	TELEPHONE

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CD 02616691	09/09/2014	AT&T	61,246.82	TELEPHONE
CD 02616692	09/09/2014	AT&T	53,654.67	TELEPHONE
CD 02616693	09/09/2014	AMERICAN ASSOC OF NOTARIES	85.94	FEES AND SERVICE
CD 02616694	09/09/2014	ATKINSON BROS AGENCY	114.75	FEES AND SERVICE
CD 02616695	09/09/2014	ATKINSON BROS AGENCY	114.75	FEES AND SERVICE
CD 02616696	09/09/2014	CITY OF HOUSTON	350.00	PERMITS
CD 02616697	09/09/2014	VERIZON	16,310.71	TELEPHONE
CD 02616699	09/09/2014	JONES MCCLURE PUBLISHING	238.10	REFERENCE MAT
CD 02616700	09/09/2014	VERIZON WIRELESS	30,020.00	TELEPHONE
CD 02616701	09/09/2014	DIRECTV	86.40	FEES AND SERVICE
CD 02616702	09/09/2014	SELEC TRANSPORTATION RESOURCES	1,428.43	MOTOR EQUIP EXPE
CD 02616703	09/09/2014	EATMON, KATHY MIXON	27.84	MILEAGE
CD 02616704	09/09/2014	MIMS, WILLIAM H	128.81	FEES AND SERVICE
CD 02616705	09/09/2014	VAN METER, DAVID OR CAROL	63.34	CHILD RELATED EX
CD 02616706	09/09/2014	PULTE HOMES OF TEXAS LP	930.00	UNRESTR DEV COMM
CD 02616707	09/09/2014	NORRIS, LOUISE	50.00	REFUNDS
CD 02616708	09/09/2014	BLACKNELL, KIMBERLY	25.00	REFUNDS
CD 02616709	09/09/2014	BERRY, MARIA	457.29	SUPPLIES
CD 02616710	09/09/2014	WILSON, LONDON	25.00	REFUNDS
CD 02616711	09/09/2014	DROUET, LINDSEY	188.72	OFFICE SUPPLIES
CD 02616712	09/09/2014	JULIA C HESTER HOUSE	12,023.72	FEES AND SERVICE
CD 02616713	09/09/2014	HARRIS COUNTY DISTRICT ATTORNE	150.00	SEMINAR/CONF/TRA
CD 02616714	09/09/2014	TAYLOR, ROBERT	15.00	DEFERRED REV.-OT
CD 02616715	09/09/2014	SUNTRUST EQUIPMENT FINANCE	131,415.39	LOAN PAYMENTS
CD 02616716	09/09/2014	PASCUCCI, CAROLYN	60.00	REFUNDS
CD 02616717	09/09/2014	Q ENVIRONMENTAL INC	282.50	SUSPENSE-PARTS
CD 02616718	09/09/2014	DSG CLINICAL SERVICES	600.00	FEES AND SERVICE
CD 02616719	09/09/2014	UNIQUE BEAUTY SALON & BARBER S	86.00	FEES AND SERVICE
CD 02616720	09/09/2014	ABM JANITORIAL SERVICES-SOUTH	2,131.99	REPAIR & MAINT
CD 02616721	09/09/2014	GARCIA, LUIS	80.00	DEFERRED REV.-OT
CD 02616722	09/09/2014	O M PERFORMANCE INC	665.00	FEES AND SERVICE
CD 02616723	09/09/2014	SEALY OIL MILL AND FEED	37.95	ANIMAL FEED
CD 02616724	09/09/2014	ENNIS PAINT	1,027.60	TRAFF SIGNS/STRI
CD 02616725	09/09/2014	PRINCE, ERIC	50.00	REFUNDS
CD 02616726	09/09/2014	DAHILL OFFICE TECHNOLOGY CORPO	175.65	COPIER RENTAL
CD 02616727	09/09/2014	INTERACTIVE CONTROLS	70.00	FEES AND SERVICE
CD 02616728	09/09/2014	HD SUPPLY POWER SOLUTIONS LTD	72.70	BUILDING MATERIA
CD 02616729	09/09/2014	MULTI SERVICE TECHNOLOGY SOLUT	13,097.72	FLEET-OUTSIDE SE
CD 02616730	09/09/2014	FEN CORPORATION	39.75	FLEET-OUTSIDE SE
CD 02616731	09/09/2014	ASSOCIATED SUPPLY CO	1,980.81	REPAIR PARTS
CD 02616732	09/09/2014	POT O GOLD RENTALS	156.50	FEES AND SERVICE
CD 02616733	09/09/2014	WAYMAKER LIFE STRATEGIES	8,090.00	FEES AND SERVICE
CD 02616734	09/09/2014	SMALL, STACEY	50.00	REFUNDS
CD 02616735	09/09/2014	GENERAL PARTS INC STRAUS FRANK	45.79	SUSPENSE-PARTS
CD 02616736	09/09/2014	C & C FIRST APPRAISAL CORP	450.00	WRECK DAMAG/APPR
CD 02616737	09/09/2014	STOJCIC, SNEZANA	665.00	FEES AND SERVICE
CD 02616738	09/09/2014	TENNANT SALES AND SERVICE COMP	4,421.72	EQUIPMENT REPAIR
CD 02616739	09/09/2014	HALF PRICE BOOKS RECORDS MAGAZ	992.89	SUPPLIES
CD 02616740	09/09/2014	HURD, PAMELA	50.00	REFUNDS
CD 02616741	09/09/2014	G L HUMBLE LLC	572.64	FLEET-OUTSIDE SE
CD 02616742	09/09/2014	GOLDEN MERIT HOSPITALITY	1,360.00	OTHER FEES & SVC
CD 02616743	09/09/2014	GODS WORD HOLINESS CHURCH	25.00	REFUNDS

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CD 02616744	09/09/2014	SUPPLY BASKET	2,137.98	SUPPLIES
CD 02616745	09/09/2014	MUNICIPAL SERVICES BUREAU	3.83	FEES AND SERVICE
CD 02616746	09/09/2014	ALICE ECHO NEWS JOURNAL	1,390.00	ADVERTISING
CD 02616747	09/09/2014	HERNANDEZ, JOEL	20.55	DEFERRED REV.-OT
CD 02616748	09/09/2014	MORENO, EULALIO	600.00	F&S-HIST'CAL COM
CD 02616749	09/09/2014	SCOTTS HOME IMPROVEMENT CENTER	16.99	HARDWARE
CD 02616750	09/09/2014	HESELBEIN TIRE SOUTHWEST	210.00	MOTOR EQUIP EXPE
CD 02616751	09/09/2014	HOUSTON K9 ACADEMY	1,770.00	FEES AND SERVICE
CD 02616752	09/09/2014	OFFSHORE COMM	161.98	EQUIP UNDER \$500
CD 02616753	09/09/2014	ENTERPRISE HOLDINGS	675.00	RENTALS/LEASES
CD 02616754	09/09/2014	EHRA	2,270.00	SURETY-DEV COMM
CD 02616755	09/09/2014	CHARLIE THOMAS FORD	386.09	SUSPENSE-PARTS
CD 02616756	09/09/2014	PIERCE, TAMI C	500.00	F-T COUNC CRTORD
CD 02616757	09/09/2014	CMI ROADBUILDING	7,997.01	REPAIR PARTS
CD 02616758	09/09/2014	SIGN PROS	837.00	FEES AND SERVICE
CD 02616759	09/09/2014	NATIONAL WORKPLACE PREVENTION	675.00	FEES AND SERVICE
CD 02616760	09/09/2014	DAVID DOBBS ENTERPRISES INC	858.00	OTHER SERVICES
CD 02616761	09/09/2014	COLSTON, SAMIRIA	25.00	REFUNDS
CD 02616762	09/09/2014	PROCTOR, WILLIAM	12.95	F&S-REFUNDS
CD 02616763	09/09/2014	HANKAMER, ANNA CLAIRE	7.99	F&S-REFUNDS
CD 02616764	09/09/2014	ESTATE OF RAYMOND A EARWOOD, T	2.93	DEFERRED REV.-OT
CD 02616765	09/09/2014	HAYASHI, NOBUHIKO	47.85	DEFERRED REV.-OT
CD 02616766	09/09/2014	DEW, KENNETH R	22.10	DEFERRED REV.-OT
CD 02616767	09/09/2014	POWE, CINDY V	26.40	DEFERRED REV.-OT
CD 02616768	09/09/2014	BONNEAU, BETISA	20.75	DEFERRED REV.-OT
CD 02616769	09/09/2014	GRAVES, JEFF	37.02	DEFERRED REV.-OT
CD 02616770	09/09/2014	HILL, CORY S	31.50	DEFERRED REV.-OT
CD 02616771	09/09/2014	JACKSON, JOHN N	10.75	DEFERRED REV.-OT
CD 02616772	09/09/2014	KORCHAIYAPRUK, ATTASIT	19.20	DEFERRED REV.-OT
CD 02616773	09/09/2014	LYNCH, MARY A	34.20	DEFERRED REV.-OT
CD 02616774	09/09/2014	MARTINEAU, PHILIPPE	40.45	DEFERRED REV.-OT
CD 02616775	09/09/2014	NGUYEN, ANTHONY	37.00	DEFERRED REV.-OT
CD 02616776	09/09/2014	RAMOS, GABRIEL J	9.05	DEFERRED REV.-OT
CD 02616777	09/09/2014	TAYLOR, NIKISHA L	1.45	DEFERRED REV.-OT
CD 02616778	09/09/2014	TRINH, CHANH T	31.45	DEFERRED REV.-OT
CD 02616779	09/09/2014	WAHMHOFF, ANDREW J	42.00	DEFERRED REV.-OT
CD 02616780	09/09/2014	BOSSE, CRAIG E	10.35	DEFERRED REV.-OT
CD 02616781	09/09/2014	DESHPATHI, SUNIL KUMAR	25.00	DEFERRED REV.-OT
CD 02616782	09/09/2014	FISHER, DOUG	26.00	DEFERRED REV.-OT
CD 02616783	09/09/2014	GALE, AMANDA F	30.95	DEFERRED REV.-OT
CD 02616784	09/09/2014	GOEHRING, ROBERT L	24.95	DEFERRED REV.-OT
CD 02616785	09/09/2014	LARIN, GABRIEL	31.65	DEFERRED REV.-OT
CD 02616786	09/09/2014	MARANVILLE, PENNY	27.65	DEFERRED REV.-OT
CD 02616787	09/09/2014	MELTON, ASHLEY S	3.15	DEFERRED REV.-OT
CD 02616788	09/09/2014	MOORE, TRAVIS K	64.10	DEFERRED REV.-OT
CD 02616789	09/09/2014	OKEEFFE, PHILIP	0.30	DEFERRED REV.-OT
CD 02616790	09/09/2014	GREER, BONNIE F	41.61	DEFERRED REV.-OT
CD 02616791	09/09/2014	STLAURENT, ASHLEY L	11.12	DEFERRED REV.-OT
CD 02616792	09/09/2014	EXPRESS COMPANIES INC	825.31	OFFICE SUPPLIES
CD 02616793	09/09/2014	MATHIS, SUSAN	25.00	REFUNDS
CD 02616794	09/09/2014	PARTRIDGE, JAMIE	25.00	REFUNDS
CD 02616795	09/09/2014	DEVILLE, TAMEKA	25.00	REFUNDS

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CD 02616796	09/09/2014	BLANCO, EVANGELINA	25.00	REFUNDS
CD 02616797	09/09/2014	MITCHELL, EMMA	25.00	REFUNDS
CD 02616798	09/09/2014	MITCHELL, LORNETTA	25.00	REFUNDS
CD 02616799	09/09/2014	SOLOMAN, BEVERLY	25.00	REFUNDS
CD 02616800	09/09/2014	LATTIMORE, GLORIA	25.00	REFUNDS
CD 02616801	09/09/2014	GREEN, PORSCHE	25.00	REFUNDS
CD 02616802	09/09/2014	WASHINGTON, CHARLENE	25.00	REFUNDS
CD 02616803	09/09/2014	PADILLA, GLORIA	25.00	REFUNDS
CD 02616804	09/09/2014	MORENO, SAMANTHA	25.00	REFUNDS
CD 02616805	09/09/2014	CITY OF FAITH CHURCH	25.00	REFUNDS
CD 02616806	09/09/2014	PUGA, CONSUELO	50.00	REFUNDS
CD 02616807	09/09/2014	WRIGHT, CARRIE	25.00	REFUNDS
CD 02616808	09/09/2014	ABUNDANT FAITH CRISTIAN CENTER	25.00	REFUNDS
CD 02616809	09/09/2014	PHILLIPS, ELIZABETH	25.00	REFUNDS
CD 02616810	09/09/2014	KIRKPATRICK, ALFRED	25.00	REFUNDS
CD 02616811	09/09/2014	JENKINS, MARQUITA	25.00	REFUNDS
CD 02616812	09/09/2014	BRITTLEBANK, JOY	92.75	DEFERRED REV.-OT
CD 02616813	09/09/2014	CRISSMAN, FAITH E	92.14	DEFERRED REV.-OT
CD 02616814	09/09/2014	POLK, MARCIA A	86.69	DEFERRED REV.-OT
CD 02616815	09/09/2014	RAVEN, GEORGE R	98.35	DEFERRED REV.-OT
CD 02616816	09/09/2014	ESTATE OF LINDA C CARTER, THE	6.65	DEFERRED REV.-OT
CD 02616817	09/09/2014	ESTATE OF TOBY LAZOR, THE	90.09	DEFERRED REV.-OT
CD 02616818	09/09/2014	WEEKS, MILO R	38.51	DEFERRED REV.-OT
CD 02616819	09/09/2014	AVERY, JAN L	13.10	DEFERRED REV.-OT
CD 02616820	09/09/2014	BAIRD, JEFF	4.60	DEFERRED REV.-OT
CD 02616821	09/09/2014	HATTON, RON D	27.38	DEFERRED REV.-OT
CD 02616822	09/09/2014	HOTZ, ROD	17.20	DEFERRED REV.-OT
CD 02616823	09/09/2014	LACALLI, JAMES F	46.65	DEFERRED REV.-OT
CD 02616824	09/09/2014	METZGER, ANGIE	4.95	DEFERRED REV.-OT
CD 02616825	09/09/2014	PLAZA CITY	40.45	DEFERRED REV.-OT
CD 02616826	09/09/2014	PRESSLEY, KEVIN W	40.00	DEFERRED REV.-OT
CD 02616827	09/09/2014	ESCUDERO, BLAS RUIZ	23.20	DEFERRED REV.-OT
CD 02616828	09/09/2014	BURK, RICHARD W	14.20	DEFERRED REV.-OT
CD 02616829	09/09/2014	ESTATE OF JOHN R DARLING, THE	34.25	DEFERRED REV.-OT
CD 02616830	09/09/2014	ESTATE OF DAVID L LANEY, THE	47.00	DEFERRED REV.-OT
CD 02616831	09/09/2014	ESTATE OF WARREN A CRISWELL, T	17.92	DEFERRED REV.-OT
CD 02616832	09/09/2014	ESTATE OF PAMELA LONG, THE	17.46	DEFERRED REV.-OT
CD 02616833	09/09/2014	ESTATE OF BENITO GUTIERREZ, TH	3.04	DEFERRED REV.-OT
CD 02616834	09/09/2014	ESTATE OF JACK MANER, THE	31.98	DEFERRED REV.-OT
CD 02616835	09/09/2014	ESTATE OF EDWIN J TICHAVSKY, T	43.64	DEFERRED REV.-OT
CD 02616836	09/09/2014	ANDREWS, LAURA L	36.64	DEFERRED REV.-OT
CD 02616837	09/09/2014	BOYD, LAUREN K	28.20	DEFERRED REV.-OT
CD 02616838	09/09/2014	COUGHRAN, JASON	44.85	DEFERRED REV.-OT
CD 02616839	09/09/2014	ENGLAND, AUTUMN	58.60	DEFERRED REV.-OT
CD 02616840	09/09/2014	LEPENDU, MONETTE	22.44	DEFERRED REV.-OT
CD 02616841	09/09/2014	LOPEZ, VICKIRAE	7.51	DEFERRED REV.-OT
CD 02616842	09/09/2014	MOORE, KURT	45.26	DEFERRED REV.-OT
CD 02616843	09/09/2014	PEREZ, LYNNSIE R	22.15	DEFERRED REV.-OT
CD 02616844	09/09/2014	SMITH, RONALD S	8.50	DEFERRED REV.-OT
CD 02616845	09/09/2014	GARRIDO, YUSLEYDYS	7.60	DEFERRED REV.-OT
CD 02616846	09/09/2014	VALLADARES, CLAUDIA	16.85	DEFERRED REV.-OT
CD 02616847	09/09/2014	BAILEY, TERRY E	10.90	DEFERRED REV.-OT

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02616848	09/09/2014	BOWLES, CHRISTOPHER	18.28	DEFERRED REV.-OT
CD 02616849	09/09/2014	BRENNER, CHRISTEN G	78.77	DEFERRED REV.-OT
CD 02616850	09/09/2014	CARTER, KENNETH	49.70	DEFERRED REV.-OT
CD 02616851	09/09/2014	COLEY, WHITNEY E	13.17	DEFERRED REV.-OT
CD 02616852	09/09/2014	GRAY, ALANNA	34.00	DEFERRED REV.-OT
CD 02616853	09/09/2014	JONES, THOMAS	11.43	DEFERRED REV.-OT
CD 02616854	09/09/2014	MICU, BARBARA J	32.65	DEFERRED REV.-OT
CD 02616855	09/09/2014	RAMIREZ, ORLANDO	44.35	DEFERRED REV.-OT
CD 02616856	09/03/2014	MEXICAN AMER ORGANIZATION	1,275.00	PRL-MEX AMER SHE
CD 02616857	09/03/2014	AMERICAN FED/EMPLOYEES	715.40	PRL-UNION 1550 D
CD 02616858	09/03/2014	HC ADMINISTRATIVE COSTS	5,264.50	PRL-HARRIS CTY A
CD 02616859	09/03/2014	CAUCASIAN LAW ENFORCEMENT ASSO	7.50	PRL-CLEA
CD 02616860	09/03/2014	CLEAT	8,776.00	PRL - CLEAT
CD 02616861	09/03/2014	AFRO AMERICAN LEAGUE	3,455.44	PRL-AFRO-AM. LEA
CD 02616862	09/03/2014	TMPA	2,590.23	PRL-TEX CCAL LAW
CD 02616863	09/03/2014	COMMUNITY HEALTH CHARITIES	853.50	COM HEALTH CHRTX
CD 02616864	09/09/2014	STERICYCLE INC	170.04	FEES AND SERVICE
CD 02616865	09/09/2014	STERICYCLE INC	1,973.22	FEES AND SERVICE
CD 02616866	09/09/2014	GREAT SOUTHWEST PAPER CO	262.12	JANITOR'S SUPPLI
CD 02616867	09/09/2014	GUIDRY JR, ALLEN J	100.00	NO APPEAR CRTORD
CD 02616868	09/09/2014	CASTRO, RAY A	2,275.00	NON TRIAL-2ND DE
CD 02616869	09/09/2014	MEDLAND, LANCE B	1,112.50	CPS OUT CRTS HRS
CD 02616870	09/09/2014	MCLELLAN, WILLIAM	1,200.00	F-T COUNC CRTORD
CD 02616871	09/09/2014	CIRCLE SAW BUILDERS	497.08	SUPPLIES
CD 02616872	09/09/2014	CROSBY VETERINARY CLINIC	100.00	FEES AND SERVICE
CD 02616873	09/09/2014	SANDERS, MAX E	565.28	SUB COURT REPORT
CD 02616874	09/09/2014	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02616875	09/09/2014	HARRIS COUNTY W C I D - FONDRE	145.81	TELEPHONE
CD 02616876	09/09/2014	GOOD SOURCE SOLUTIONS	14,362.00	PROVISIONS
CD 02616877	09/09/2014	THOMAS, VICKI W	500.00	COURT COSTS
CD 02616878	09/09/2014	HTS INC	867.95	OTHER SERVICES
CD 02616879	09/09/2014	TEXAS DEPT OF PUBLIC SAFETY	3.00	FEES AND SERVICE
CD 02616880	09/09/2014	HC MUD NO 53	617.51	WATER
CD 02616881	09/09/2014	WASTE MANAGEMENT OF TEXAS	1,236.05	WASTE DISPOSAL
CD 02616882	09/09/2014	GODINICH, JEROME	5,025.00	NON TRIAL-3RD DE
CD 02616883	09/09/2014	DANNENBAUM ENG CORP	10,523.10	ENGINEERING SERV
CD 02616884	09/09/2014	BAILEYS HOUSE OF GUNS	1,784.78	SUPPLIES
CD 02616885	09/09/2014	HOUSTON COMMUNITY COLLEGE	900.00	FEES AND SERVICE
CD 02616886	09/09/2014	NEUMANN, RUSSELL	700.00	Non Trial-Misdem
CD 02616887	09/09/2014	DITTA MEAT CO	3,117.10	PROVISIONS
CD 02616888	09/09/2014	DITTA MEAT CO	6,482.14	PROVISIONS
CD 02616889	09/09/2014	JOT EM DOWN STORE INC	122.50	SUPPLIES
CD 02616890	09/09/2014	JAKES	18,385.93	PROVISIONS
CD 02616891	09/09/2014	DEPARTMENT OF INFORMATION RESO	79,317.71	TELEPHONE
CD 02616892	09/09/2014	CONWAY G HALL SPRINKLER COMPAN	115.40	REPAIR & MAINT
CD 02616893	09/09/2014	POLLOCK INVESTMENTS INC	16,059.03	JANITOR'S SUPPLI
CD 02616894	09/09/2014	KLEINWOOD M U D	931.50	WATER
CD 02616895	09/09/2014	TRIPLE S STEEL SUPPLY CO	760.14	EQUIP UNDER \$500
CD 02616896	09/09/2014	WINKLER TRUCK & AUTO SVC	538.62	FLEET-OUTSIDE SE
CD 02616897	09/09/2014	PICKUP EQUIPMENT INC	3,932.45	FLEET-OUTSIDE SE
CD 02616898	09/09/2014	PACER SVC CENTER	210.10	LITIGATION EXPEN
CD 02616899	09/09/2014	DREXLER, DANA PERRY	4,550.00	COURT COSTS

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CD 02616901	09/09/2014	CHARLES G HOLMSTEN MD & ASSOCI	4,125.00	FEES AND SERVICE
CD 02616902	09/09/2014	HARRIS COUNTY APPRAISAL DISTRI	2,510,033.00	FEES AND SERVICE
CD 02616903	09/09/2014	ISI CONTROLS LTD	1,155.00	SUPPLIES
CD 02616904	09/09/2014	CITY OF HUMBLE	1,185.13	WATER
CD 02616905	09/09/2014	CLEAR LAKE CITY WATER AUTHORIT	3,135.55	WATER
CD 02616906	09/09/2014	SUPREME COURT CLERK, THE	375.00	FEES AND SERVICE
CD 02616907	09/09/2014	MOTOROLA SOLUTIONS INC	43,160.00	EQUIP UNDER \$500
CD 02616908	09/09/2014	MOTOROLA SOLUTIONS INC	50,968.91	FEES AND SERVICE
CD 02616909	09/09/2014	JONES & CARTER	142,843.00	ENGINEERING SERV
CD 02616910	09/09/2014	US POSTAL SERVICE	220.00	POSTAGE
CD 02616911	09/09/2014	HC WCID NO 21	75.25	WATER
CD 02616912	09/09/2014	CENTURY LINK	1,638.73	TELEPHONE
CD 02616913	09/09/2014	INMATE INDUSTRIES	847.22	SUPPLIES
CD 02616914	09/09/2014	US POSTMASTER	6,300.00	POSTAGE
CD 02616915	09/09/2014	CITY OF PASADENA TEXAS	788.39	WATER
CD 02616916	09/09/2014	CITY OF SEABROOK	303.04	WATER
CD 02616917	09/09/2014	HC FRESH WATER SUPPLY DISTRICT	449.70	WATER
CD 02616918	09/09/2014	TRI TECH INC	707.35	SUPPLIES
CD 02616919	09/09/2014	TASCON INC	238.80	SUPPLIES
CD 02616920	09/09/2014	CYPRESS KLEIN UT DIST	5,449.15	WATER
CD 02616921	09/09/2014	HC MUD #26	922.70	WATER
CD 02616922	09/09/2014	NEUMAN, TOM S	15,892.50	LITIGATION EXPEN
CD 02616923	09/09/2014	VERIZON WIRELESS	189.95	FEES AND SERVICE
CD 02616924	09/09/2014	CARRIER ENTERPRISE	1,182.19	SUPPLIES
CD 02616925	09/09/2014	CONNOLLY, WILLIAM B	629.12	CPS OUT OF COURT
CD 02616926	09/09/2014	GLOBAL INDUSTRIAL EQUIPMENT	2,582.24	SUPPLIES
CD 02616927	09/09/2014	IBM CORP	156,825.00	SOFTWARE LICENSE
CD 02616928	09/09/2014	AMERICAN BANK NOTE CO	4,879.00	OFFICE SUPPLIES
CD 02616929	09/09/2014	HARRISON, RONNIE	560.00	CPS TRIAL JUVENI
CD 02616930	09/09/2014	C&R AWARDS INCENTIVE	85.00	FEES AND SERVICE
CD 02616931	09/09/2014	SOUTHWEST BUSINESS MACHINE	4,945.00	FEES AND SERVICE
CD 02616932	09/09/2014	BLOOME, SARA CASTLE	475.00	CPS NON-TRIAL JU
CD 02616933	09/09/2014	J C PENNEY	665.36	SUPPLIES
CD 02616934	09/09/2014	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02616935	09/09/2014	BACKERS, BEVERLY J	2,375.00	DAILY-2ND DEGREE
CD 02616936	09/09/2014	MAISEL, JOHN S	7,175.00	CPS NON-TRIAL JU
CD 02616937	09/09/2014	SIEMENS INDUSTRY	7,891.44	TRAFFIC SIGNAL M
CD 02616938	09/09/2014	AMERICAN EXPRESS	80.00	UNEARNED REVENUE
CD 02616939	09/09/2014	IDCUS INC	13,379.05	ENGINEERING SERV
CD 02616940	09/09/2014	BOORSTEIN, BARRY	500.00	F-T COUNC CRTORD
CD 02616941	09/09/2014	RENT-A-DRINKING FOUNTAIN LTD	382.98	REPAIR & MAINT
CD 02616942	09/09/2014	LAZ PARKING TEXAS	7,225.00	F&S-PARKING CONT
CD 02616943	09/09/2014	WENTZ, KURT	2,773.00	NON TRIAL-3RD DE
CD 02616944	09/09/2014	CUBICLE DESIGN INCORPORATED	6,205.00	FEES AND SERVICE
CD 02616945	09/09/2014	MILLENIUM CONTRACTORS & OPERAT	13,145.00	REPAIR & MAINT
CD 02616946	09/09/2014	GEORGE, KEVIN H	5,080.00	CPS OUT CRTS HRS
CD 02616947	09/09/2014	TANNER, ALLEN	1,110.00	NON TRIAL-2ND DE
CD 02616948	09/09/2014	PAIGE COMPANY CONTAINERS INC,	1,924.00	OFFICE SUPPLIES
CD 02616949	09/09/2014	COMCAST OF HOUSTON	561.34	SUBSCRIPTIONS
CD 02616950	09/09/2014	PROPERTY INFO CORP	956.76	FEES AND SERVICE
CD 02616951	09/09/2014	GOODEN, ANGELINA D	825.00	FAMILY TDFPS OUT
CD 02616952	09/09/2014	HARTMAN INCOME REIT PROPERTY H	72,679.26	TRAINING

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CD 02616953	09/09/2014	WEISS SCHAFFER, JOANN	1,480.52	CPS OUT OF COURT
CD 02616954	09/09/2014	RICOH USA INC	1,703.93	COPIER LEASE
CD 02616955	09/09/2014	ALARMAX DISTRIBUTORS INC	269.00	FIRE SAFETY SVCS
CD 02616956	09/09/2014	DOHERTY, NICHOLAS	228.00	SUPPLIES
CD 02616957	09/09/2014	TIPSWORD LAW FIRM, THE	1,450.00	FAMILY TDFPS NON
CD 02616958	09/09/2014	HDE ELECTRIC INC	3,687.76	WATER FAC.MAINTEN
CD 02616959	09/09/2014	STRATOS LEGAL RECORDS LP	1,319.75	LITIGATION EXPEN
CD 02616960	09/09/2014	RAMIREZ, BARBARA W	1,405.00	FAMILY TDFPS OUT
CD 02616961	09/09/2014	A B SCIEX	5,959.32	EQUIPMENT REPAIR
CD 02616962	09/09/2014	STRATEGIC PRESENTATIONS OF TEX	3,112.50	LITIGATION EXPEN
CD 02616963	09/09/2014	BLACKBURN, CELESTE	2,250.00	NON CAPITAL APPE
CD 02616964	09/09/2014	RENNER, LAWRENCE LEE	1,332.00	T/C-EXPERT TESTI
CD 02616965	09/09/2014	KROGER FOOD STORES	63.46	PROVISIONS
CD 02616966	09/09/2014	KLINGER, JIM	250.00	FEES AND SERVICE
CD 02616967	09/09/2014	TOUCHSTONE, STEPHEN E	1,500.00	F-T COUNC CRTORD
CD 02616968	09/09/2014	HAILEY, MELINDA JEAN	400.00	FEES AND SERVICE
CD 02616969	09/09/2014	POLLAND, GARY M	20,612.50	FAMILY TDFPS OUT
CD 02616974	09/09/2014	SCANTASTIK INC	7,080.00	EQUIP \$500-\$4999
CD 02616975	09/09/2014	PUBLIC AGENCY TRAINING COUNCIL	945.00	TRAVEL FOR EDUC/
CD 02616976	09/09/2014	LAKESHORE LEARNING MATERIALS	19.69	OFFICE SUPPLIES
CD 02616977	09/09/2014	SENTINEL OFFENDER SVCS	242.04	FEES AND SERVICE
CD 02616978	09/09/2014	FAULIN, DOUGLAS E	2,826.40	SUB COURT REPORT
CD 02616979	09/09/2014	W W GRAINGER	1,902.24	SUPPLIES
CD 02616980	09/09/2014	W W GRAINGER	719.62	SUPPLIES
CD 02616981	09/09/2014	CORPORATE THERMOGRAPHERS	503.00	SUPPLIES
CD 02616982	09/09/2014	ALLIED TUBE & CONDUIT	803.00	TRAFF SIGNS/STRI
CD 02616983	09/09/2014	GREENLEE, STEVEN	125.00	NON TRIAL-3RD DE
CD 02616984	09/09/2014	RODZINA INDUSTRIES INC	401.52	OFFICE SUPPLIES
CD 02616985	09/09/2014	SEARS	694.73	FURNITURE U/500
CD 02616986	09/09/2014	LAW ENFORCEMENT EXECUTIVE DEVE	650.00	TRAVEL FOR EDUC/
CD 02616987	09/09/2014	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02616988	09/09/2014	PLAYCORE WISCONSIN	1,611.50	EQUIPMENT REPAIR
CD 02616989	09/09/2014	FASTENAL COMPANY	505.68	MOTOR EQUIP EXPE
CD 02616990	09/09/2014	CARDINAL HEALTH 200	296.35	CHEM/LAB SUPPLIE
CD 02616991	09/09/2014	MENNINGER CLINIC, THE	1,100.00	COURT COSTS
CD 02616992	09/09/2014	BUTLER ANIMAL HEALTH HOLDING C	529.20	MEDICAL/DRUGS
CD 02616993	09/09/2014	BEST BUY	17,609.74	EQUIP UNDER \$500
CD 02616994	09/09/2014	HON CO, THE	1,973.02	FURNITURE U/500
CD 02616995	09/09/2014	VIK CONSULTING INC	2,575.00	SOFTWARE MAINTEN
CD 02616996	09/09/2014	NORTHEAST WISCONSIN TECHNICAL	700.00	FEES AND SERVICE
CD 02616997	09/09/2014	ECOLAB INC	1,987.60	SUPPLIES
CD 02616998	09/09/2014	WEST PUBLISHING CORPORATION	1,259.27	LIBRARY MATERIAL
CD 02616999	09/09/2014	VESTAL PC, TRUETT H	6,100.00	COURT COSTS
CD 02617001	09/09/2014	REINDL, LOURDES YVONNE	1,600.00	INTERPRE-HEARING
CD 02617002	09/09/2014	CASTRO, LIONEL J	1,250.00	F-T COUNC CRTORD
CD 02617003	09/09/2014	CONTRERAS, JUAN	5,700.00	F-T COUNC CRTORD
CD 02617004	09/09/2014	JEU, DOUGLAS G	6,600.00	COURT COSTS
CD 02617007	09/09/2014	SANCHEZ, WILLIS R	725.00	NON TRIAL-3RD DE
CD 02617008	09/09/2014	EVANS, JAMES T	500.00	COURT COSTS
CD 02617009	09/09/2014	SLOPIS, SHARON E	500.00	NON TRIAL-3RD DE
CD 02617010	09/09/2014	YORK, DOUGLAS RAY	875.00	CPS OUT CRTS HRS
CD 02617011	09/09/2014	BONNEY, JERRY R	5,325.00	FAMILY TDFPS OUT

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CD 02617012	09/09/2014	JOHNSON JR, ROBERT CLARK	3,575.00	FAMILY TDFPS TRI
CD 02617013	09/09/2014	SEGURA, PATRICIA	2,205.00	DAILY-1ST DEGREE
CD 02617014	09/09/2014	JANIK, PAGE E	1,000.00	F-T COUNC CRTORD
CD 02617015	09/09/2014	SIMON, ELSIE MARTIN	1,225.00	FAMILY TDFPS OUT
CD 02617016	09/09/2014	BROWN, JEROME B	450.00	T/NC-EXPERT TEST
CD 02617017	09/09/2014	BRAUER ATTY, SYLVIA R	800.00	CPS NON-TRIAL JU
CD 02617018	09/09/2014	COOK, DAVID L	4,725.00	FAMILY CONTEMPT
CD 02617019	09/09/2014	FARIAS II, LEONEL	1,775.00	FAMILY TDFPS OUT
CD 02617020	09/09/2014	GIFFORD, BILLY RAY	1,200.00	NON TRIAL-2ND DE
CD 02617021	09/09/2014	BOUDREAUX JR, ROGERS	900.00	FAMILY TDFPS NON
CD 02617022	09/09/2014	SYDOW, M DAVID	450.00	FAMILY TDFPS OUT
CD 02617023	09/09/2014	WILLIAMSON, JANET LYNN	1,413.20	SUB COURT REPORT
CD 02617024	09/09/2014	HUGHES, D CRAIG	570.00	NON TRIAL-2ND DE
CD 02617025	09/09/2014	MIRANDA, SERGIO T	600.00	ATTYFEE CRTORD
CD 02617026	09/09/2014	MALAZZO, HON BEVERLY	525.00	CPS NON-TRIAL JU
CD 02617027	09/09/2014	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02617028	09/09/2014	COTTON, GREG L	400.00	RESETS & DETENTI
CD 02617029	09/09/2014	LEITZELL, PAMELA	551.25	T/C-INVESTIGATIO
CD 02617030	09/09/2014	PRATER, WENDY LEA	1,050.00	FAMILY TDFPS OUT
CD 02617031	09/09/2014	COULSON, REBECCA	625.00	RESETS & DETENTI
CD 02617032	09/09/2014	DITTA, LOUIS M	900.00	COURT COSTS
CD 02617033	09/09/2014	ACOSTA, JAIME G	375.00	NON TRIAL-3RD DE
CD 02617034	09/09/2014	HALE, JEFF	1,975.00	WEEKLY-1ST DEGRE
CD 02617035	09/09/2014	ORIENTAL TRADING COMPANY INC	21.78	OFFICE SUPPLIES
CD 02617036	09/09/2014	KISLUK, BRET STEVEN	525.00	NON TRIAL-2ND DE
CD 02617037	09/09/2014	CLEVINGER, GEORGE	4,180.00	FAMILY TDFPS OUT
CD 02617038	09/09/2014	FOSHER, MICHAEL P	1,195.00	DAILY-1ST DEGREE
CD 02617039	09/09/2014	AMERICAN JAIL ASSOC	100.00	FEES AND SERVICE
CD 02617040	09/09/2014	FOSTER, BRENDA	282.64	SUB COURT REPORT
CD 02617041	09/09/2014	ARNOLD, BETHANY	1,210.00	FAMILY TDFPS NON
CD 02617042	09/09/2014	LOWES	295.37	HARDWARE
CD 02617043	09/09/2014	HEALTHPORT	19.82	LITIGATION EXPEN
CD 02617044	09/09/2014	ASH, MARK	400.00	NO APPEAR CRTORD
CD 02617045	09/09/2014	BAKER DISTRIBUTING COMPANY	57.00	EQUIPMENT REPAIR
CD 02617046	09/09/2014	ADVANCED DRAINAGE SYSTEMS INC	5,264.40	CULVERT PIPE
CD 02617047	09/09/2014	INTERNAL REVENUE SERVICE	200.00	COURT COSTS
CD 02617048	09/09/2014	BATCHAN JR, JOHN W	375.00	CPS OUT CRTS HRS
CD 02617049	09/09/2014	SAPIEN, MARCO	1,500.00	F-T COUNC CRTORD
CD 02617050	09/09/2014	GAYLORD BROS INC	280.79	OFFICE SUPPLIES
CD 02617051	09/09/2014	HOME DEPOT, THE	304.99	EQUIP UNDER \$500
CD 02617052	09/09/2014	HOSE SPECIALTY AND SUPPLY	596.03	MOTOR EQUIP EXPE
CD 02617053	09/09/2014	DAILY COURT REVEIW	1,500.00	LITIGATION EXPEN
CD 02617054	09/09/2014	R B EVERETT & CO	426.15	MOTOR EQUIP EXPE
CD 02617055	09/09/2014	HOUSTON BAR ASSOC	53,500.00	FEES AND SERVICE
CD 02617056	09/09/2014	ADMIRAL LINEN SERVICES INC	442.81	FEES AND SERVICE
CD 02617057	09/09/2014	BROOKSIDE EQUIPMENT SALES	1,295.99	MOTOR EQUIP EXPE
CD 02617058	09/09/2014	COULSON, MICHAEL W	800.00	RESETS & DETENTI
CD 02617059	09/09/2014	CERVANTES, LORRAINE	1,350.00	FAMILY TDFPS OUT
CD 02617060	09/09/2014	JONES, JACLYN IDELL	6,225.00	FAMILY TDFPS OUT
CD 02617061	09/09/2014	EASON HORTICULTURAL RESOURCES	518.62	PLANTS
CD 02617062	09/09/2014	REYES, VICTORIA ISaura	385.52	OFFICE SUPPLIES
CD 02617063	09/09/2014	CUZ-N-LAWS WHOLESALE	102.95	SUPPLIES

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CD 02617064	09/09/2014	NETWORK CABLING SVCS INC	19,990.04	REPAIR & MAINT
CD 02617065	09/09/2014	NETWORK CABLING SVCS INC	2,608.36	FEES AND SERVICE
CD 02617066	09/09/2014	BUSINESS INK CO	345.00	FEES AND SERVICE
CD 02617067	09/09/2014	TEXAS DEPT OF TRANSPORTATION	4,581.63	MATERIAL TEST-NC
CD 02617068	09/09/2014	MONTGOMERY COUNTY	475.00	FEES AND SERVICE
CD 02617069	09/09/2014	LUSK, LAVERNE	1,336.00	MNTL HLTH EVAL
CD 02617070	09/09/2014	REECE SUPPLY CO	1,003.92	SUPPLIES
CD 02617071	09/09/2014	ASSOCIATED TIME INSTRUMENTS CO	1,253.08	EQUIP \$500-\$4999
CD 02617072	09/09/2014	ANIMAL HEALTH CARE OF TEXAS PC	21.36	FEES AND SERVICE
CD 02617073	09/09/2014	SOUTHWEST REPORTG & VIDEO	381.50	LITIGATION EXPEN
CD 02617074	09/09/2014	MAY RECREATION EQUIPMENT	238.73	EQUIPMENT REPAIR
CD 02617075	09/09/2014	NORTHROP GRUMMAN TECHNICAL SVC	163.30	EQUIPMENT RENTAL
CD 02617076	09/09/2014	SAMS CLUB	60.64	PROVISIONS
CD 02617077	09/09/2014	A & B ENVIRONMENTAL SVCS	1,590.00	WATER FAC.MAINTEN
CD 02617078	09/09/2014	HAMILTON HARDWARE CO	596.47	HARDWARE
CD 02617079	09/09/2014	DF SALES	771.41	SUPPLIES
CD 02617080	09/09/2014	LMC CORPORATION	84,615.95	REPAIR & MAINT
CD 02617081	09/09/2014	STICKERS R US LTD	372.25	FLEET-OUTSIDE SE
CD 02617082	09/09/2014	HOBBY LOBBY STORES INC	398.36	OFFICE SUPPLIES
CD 02617083	09/09/2014	TEXAS DEPT OF PUBLIC SAFETY	48.00	FEES AND SERVICE
CD 02617084	09/09/2014	ALLEN WESTERN WEAR AND SADDLER	29,897.70	UNIFORMS
CD 02617085	09/09/2014	LOVETT AGENCY, THE	95.00	MISC ITEMS
CD 02617086	09/09/2014	ATSER LLC	8,340.34	OTHER SERVICES
CD 02617087	09/09/2014	BROTHERS BUSINESS EQUIPMENT	1,080.00	TONER CARTRDG
CD 02617088	09/09/2014	PAINTCO	892.06	BUILDING MATERIA
CD 02617089	09/09/2014	CAROLINA BIOLOGICAL SUPPLY CO	245.81	SUPPLIES
CD 02617090	09/09/2014	TEXAS A & M UNIV	1,955.00	EQUIP UNDER \$500
CD 02617091	09/09/2014	HC FRESH WATER SUPPLY DISTRICT	181.69	WATER
CD 02617092	09/09/2014	CITY OF KATY	2,590.43	WATER
CD 02617093	09/09/2014	THOMSON REUTERS	253.76	LIBRARY MATERIAL
CD 02617094	09/09/2014	FAST SIGNS	450.00	TRAFF SIGNS/STRI
CD 02617095	09/09/2014	ALL TIRE SUPPLY CO	72.13	MOTOR EQUIP EXPE
CD 02617096	09/09/2014	EEMC	1,683.00	REPAIR & MAINT
CD 02617097	09/09/2014	US LEGAL SUPPORT HOUSTON	871.15	LITIGATION EXPEN
CD 02617098	09/09/2014	PRESIDIO NETWORKED SOLUTIONS I	376,271.34	SUBSCRIPTIONS
CD 02617099	09/09/2014	IPTM	155.00	SAFETY SUPPLIES
CD 02617100	09/09/2014	REDDY ICE	112.50	RENTALS/LEASES
CD 02617101	09/09/2014	JASONS DELI	127.00	BOARD
CD 02617102	09/09/2014	TEXAN TRAILER CO	8,827.00	EQUIP OVER \$5000
CD 02617103	09/09/2014	DAE & ASSOCIATES LTD	43,599.55	ENGINEERING SERV
CD 02617104	09/09/2014	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02617105	09/09/2014	PRECISION PRODUCTS INC	1,276.00	OFFICE SUPPLIES
CD 02617106	09/09/2014	BURKE, STEVEN M	1,324.00	SUSP-EMERG EQUIP
CD 02617107	09/09/2014	2020 EXHIBITS INC	1,153.60	TRAINING
CD 02617108	09/09/2014	BUSICK PHD, CAROLE A	125.00	F&S-PSYCH TESTNG
CD 02617109	09/09/2014	LOCKNOLOGY	35.00	REPAIR & MAINT
CD 02617110	09/09/2014	INDEPENDENT REPORTING & RECORD	327.84	LITIGATION EXPEN
CD 02617111	09/09/2014	DISH NETWORK COMMERCIAL DEPART	38.91	SUBSCRIPTIONS
CD 02617112	09/09/2014	EXER-TECH INC	1,876.53	EQUIPMENT REPAIR
CD 02617113	09/09/2014	DELEGARD TOOL CO	284.28	EQUIP UNDER \$500
CD 02617114	09/09/2014	HEWLETT PACKARD CO	393.53	PC EQU \$500-4999
CD 02617115	09/09/2014	ARAMARK UNIFORM SVCS	305.52	FEES AND SERVICE

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CD 02617116	09/09/2014	LOGICUBE	254.15	SUPPLIES
CD 02617117	09/09/2014	FEDERAL EXPRESS CORP	108.25	FEES AND SERVICE
CD 02617118	09/09/2014	FEDERAL EXPRESS CORP	35.96	FEES AND SERVICE
CD 02617119	09/09/2014	ALANTON GROUP	56.25	CUSTODIAL SERVIC
CD 02617120	09/09/2014	MATZEL ENTERPRISES INC	9,893.00	EQUIP OVER \$5000
CD 02617121	09/09/2014	WASTE MANAGEMENT	438.15	FEES AND SERVICE
CD 02617122	09/09/2014	OLMSTED-KIRK PAPER CO	3,546.63	PAPER
CD 02617123	09/09/2014	FISK ELECTRIC CO	138.00	TELEPHONE-PHO
CD 02617124	09/09/2014	FLUID METER SVC INC	3,749.00	REPAIR & MAINT
CD 02617125	09/09/2014	AIA ENGINEERS LTD	10,312.38	ENGINEERING SERV
CD 02617126	09/09/2014	FIESTA MART INC	127.28	ANIMAL FEED
CD 02617127	09/09/2014	ASSOCIATED TESTING LABS	46,255.41	ENGINEERING SERV
CD 02617128	09/09/2014	TEXAS ASSOC FOR COURT ADMN	1,100.00	TRAVEL FOR EDUC/
CD 02617129	09/09/2014	RIDGWAYS LLC	65.56	REPAIR & MAINT
CD 02617130	09/09/2014	W JOE SHAW LTD	6.28	OFFICE SUPPLIES
CD 02617131	09/09/2014	QSFC LTD	2,947.00	F&S DETNT FACIL
CD 02617132	09/09/2014	RON CARTER AUTOLAND	8,371.75	FLEET-OUTSIDE SE
CD 02617133	09/09/2014	BATTERIES PLUS	9,560.00	EQUIP UNDER \$500
CD 02617134	09/09/2014	HUNTON DISTRIBUTION	3,138.31	REPAIR & MAINT
CD 02617135	09/09/2014	FRY'S ELECTRONICS	1,004.37	COMPUTER NON-INV
CD 02617136	09/09/2014	PREFERRED LEGAL SVCS INC	1,568.19	LITIGATION EXPEN
CD 02617137	09/09/2014	TARGET	40,695.73	CHILD RELATED EX
CD 02617138	09/09/2014	MCKINNEY DODGE	76,796.14	VEHICLES O/5000
CD 02617139	09/09/2014	J & M WHOLESALE DISTRIBUTION	7,593.75	PROVISIONS
CD 02617140	09/09/2014	GOLBOW'S INC	397.50	FLEET-OUTSIDE SE
CD 02617141	09/09/2014	AT&T MOBILITY	248.29	CELL PHON U/500
CD 02617142	09/09/2014	TEXAS COUNCIL ON FAMILY VIOLEN	450.00	TRAVEL FOR EDUC/
CD 02617143	09/09/2014	WILCO SUPPLY INC	276.39	MOTOR EQUIP EXPE
CD 02617144	09/09/2014	AMAZON.COM CORPORATE CREDIT	769.52	OFFICE SUPPLIES
CD 02617145	09/09/2014	AMAZON.COM CORPORATE CREDIT	1,046.57	COMP OFFICE SUPP
CD 02617146	09/09/2014	HC WCID NO 84	1,518.00	WATER
CD 02617147	09/09/2014	HC WCID NO 74	32.83	WATER
CD 02617148	09/09/2014	MONARCH TROPHY INC	40.00	MISCELLANEOUS EX
CD 02617149	09/09/2014	UNIVERSAL PLUMBING SUPPLY	895.86	REPAIR PARTS
CD 02617150	09/09/2014	ARMSTRONG REPAIR CENTER	449.16	REPAIR & MAINT
CD 02617151	09/09/2014	SCHOENMANN PRODUCE	177.23	PROVISIONS
CD 02617152	09/09/2014	J&S WATER COMPANY	671.25	WATER
CD 02617153	09/09/2014	KIRKMONT MUD	2,093.78	WATER
CD 02617154	09/09/2014	IMPERIAL LINEN SERVICE INC	553.60	FEES AND SERVICE
CD 02617155	09/09/2014	SAFETY VISION LP	893.00	FLEET-OUTSIDE SE
CD 02617156	09/09/2014	CHASTANG FORD	96,904.00	VEHICLES O/5000
CD 02617157	09/09/2014	CHASTANG FORD	63,691.00	VEHICLES O/5000
CD 02617158	09/09/2014	CHASTANG FORD	8,692.33	SUSPENSE-PARTS
CD 02617159	09/09/2014	WEST HC MUD #1	2,593.00	WATER
CD 02617160	09/09/2014	MONARCH REPORTING INC	715.00	LITIGATION EXPEN
CD 02617161	09/09/2014	SMITH & DEAN	811.63	FEES AND SERVICE
CD 02617162	09/09/2014	HOUSTON CHRONICLE, THE	816.16	FEES AND SERVICE
CD 02617163	09/09/2014	RIGHT NOW TERMITE & PEST CONTR	60.00	PEST CONTROL SVC
CD 02617164	09/09/2014	CLEAR BROOK CITY MUD	215.55	WATER
CD 02617165	09/09/2014	COUNTRY TERRACE WATER CO	2,803.80	WATER
CD 02617166	09/09/2014	JOHNSTON	16,207.96	ENGINEER SVCS-NC
CD 02617167	09/09/2014	TREATMENT ASSESSMENT SCREENING	1,957.50	RANDOM DRUG/ALCO

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CD 02617168	09/09/2014	CAROLINA LIQUID CHEMISTRIES CO	4,127.94	FEES AND SERVICE
CD 02617169	09/09/2014	HC TOLL ROAD AUTHORITY	112.95	ACCOUNTS PAYABLE
CD 02617170	09/09/2014	HC CHILDRENS PROTECTIVE SVCS	6,928.60	SUBSISTENCE
CD 02617171	09/09/2014	MEMORIAL VILLAGE WATER	503.77	WATER
CD 02617172	09/09/2014	HARRIS, JUSTIN CHARLES	69.25	TRAVEL EXPENSE
CD 02617173	09/09/2014	ERFESOGLOU, VICTORIA	84.00	TRAVEL EXPENSE
CD 02617174	09/09/2014	NUDELMAN, KAREN	2,470.00	FAMILY TDFPS NON
CD 02617175	09/09/2014	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02617176	09/09/2014	K9 S4COPS	200.00	FEES AND SERVICE
CD 02617177	09/09/2014	ACCO BRANDS CORPORATION	51.98	FEES AND SERVICE
CD 02617178	09/09/2014	TURNER, DARRELL B	3,050.00	T/NC-EXPERT TEST
CD 02617179	09/09/2014	LARMOND, PHILLIP S	735.00	FAMILY CONTEMPT
CD 02617180	09/09/2014	KUCHERA, HOLLY JEAN	38.86	TRAVEL EXPENSE
CD 02617181	09/09/2014	RANDALL, STEPHEN E	1,800.00	F-T COUNC CRTORD
CD 02617182	09/09/2014	FEDEX	50.83	MISCELLANEOUS EX
CD 02617183	09/09/2014	AT&T	40.18	TELEPHONE
CD 02617184	09/09/2014	AT&T	1,618.68	TELEPHONE
CD 02617185	09/09/2014	AT&T	7,186.74	TELEPHONE
CD 02617186	09/09/2014	AT&T	386.86	TELEPHONE
CD 02617187	09/09/2014	AT&T	39.76	TELEPHONE
CD 02617188	09/09/2014	AT&T	1,224.98	TELEPHONE
CD 02617189	09/09/2014	ENTERGY	884.24	ELECTRICITY
CD 02617190	09/09/2014	DISCOVER BUSINESS SVCS	40,265.31	TR BANKING FEES
CD 02617191	09/09/2014	A T & T MOBILITY	244.30	TELEPHONE
CD 02617192	09/09/2014	A T & T MOBILITY	244.30	TELEPHONE
CD 02617193	09/09/2014	LONE STAR OVERNIGHT	40.37	FEES AND SERVICE
CD 02617194	09/09/2014	CONSOLIDATED COMMUNICATIONS	2,125.76	TELEPHONE
CD 02617195	09/09/2014	RELIANT ENERGY SOLUTIONS	9,124.87	ELECTRICITY
CD 02617196	09/09/2014	DIRECTV	46.50	FEES AND SERVICE
CD 02617197	09/09/2014	CENTERPOINT ENERGY	14,619.72	GAS
CD 02617199	09/09/2014	GEICO DIRECT AS SUBROGEE FOR	3,816.70	CLAIMS AND TORTS
CD 02617200	09/09/2014	SAM HOUSTON HOTEL, THE	1,683.93	F&S-VISIT JUDGES
CD 02617201	09/09/2014	ST LOUIS COUNTY LIBRARY	14.95	FEES & SVCS-ILL
CD 02617202	09/09/2014	MONTGOMERY COUNTY MEMORIAL LI	19.99	FEES & SVCS-ILL
CD 02617203	09/09/2014	PEARSON ASSESSMENTS	462.16	CHEM/LAB SUPPLIE
CD 02617204	09/09/2014	RUNGE, ELIZABETH	111.35	REPAIR & MAINT
CD 02617205	09/09/2014	WELLS FARGO BANK	774.95	LAND TEMP CLOSNG
CD 02617206	09/09/2014	BUTLER, SARAH	63.12	DEFERRED REV.-OT
CD 02617207	09/09/2014	HMW SPECIAL UTILITY DISTRICT	51.43	WATER
CD 02617208	09/09/2014	CGG VERITAS DGC LAND INC	187.25	PROCDS PEND DISB
CD 02617209	09/09/2014	HARRIS COUNTY MUD NO 285	2,700.00	WATER
CD 02617210	09/09/2014	THOMPSON, BENJAMIN	13.99	F&S-REFUNDS
CD 02617211	09/09/2014	CITY OF WACO	6.99	FEES & SVCS-ILL
CD 02617212	09/09/2014	REMINGTON NO 1	203.05	WATER
CD 02617213	09/09/2014	DANIEL, CHRIS	24.68	OFFICE SUPPLIES
CD 02617214	09/09/2014	STANART, STANLEY	188,120.00	LAND TEMP CLOSNG
CD 02617215	09/09/2014	Q ENVIRONMENTAL INC	920.95	SUSPENSE-PARTS
CD 02617216	09/09/2014	JACKSON, LISA	75.50	PROCDS PEND DISB
CD 02617217	09/09/2014	PEARLAND ALTERNATOR CO INC	1,170.54	MOTOR EQUIP EXPE
CD 02617218	09/09/2014	MASON CREEK UTILITY DISTRICT	126.27	WATER
CD 02617219	09/09/2014	CTG COMPUTER TASK GROUP INC	5,551.20	F&S-TEMP PERSONN
CD 02617220	09/09/2014	NAPCO CHEMICAL COMPANY INC	173.84	WATER FAC.MAINT

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CD 02617221	09/09/2014	STANLEY TIRE RECYCLING	8,655.61	ENVIRON.F&S CAP.
CD 02617222	09/09/2014	CENTRAL TELEPHONE COMPANY OF T	337.22	TELEPHONE
CD 02617223	09/09/2014	SOUTHWASTE DISPOSAL	1,755.00	FEES AND SVCS CO
CD 02617224	09/09/2014	AT&T TELECONFERENCE SERVICES	34.32	TELEPHONE
CD 02617225	09/09/2014	GREENSPORT SHIP CHANNEL	102,132.86	SUB-RECIPIENTS
CD 02617226	09/09/2014	SEALY OIL MILL AND FEED	37.95	ANIMAL FEED
CD 02617227	09/09/2014	SEALY OIL MILL AND FEED	1,374.65	FEED/FERTILIZER
CD 02617229	09/09/2014	JP BOWLIN CO LLC	210.00	EQUIPMENT REPAIR
CD 02617230	09/09/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,193.04	EQUIPMENT RENTAL
CD 02617231	09/09/2014	DEFENSIVE DRIVING ONLINE LTD	40.00	FEES AND SERVICE
CD 02617232	09/09/2014	CHRYSLER GROUP LLC	5,728.13	FLEET-OUTSIDE SE
CD 02617233	09/09/2014	CYPRESSWOOD UTILITY DISTRICT	500.00	RENTALS/LEASES
CD 02617234	09/09/2014	AIRTOOL EQUIPMENT RENTAL INC	99.00	EQUIPMENT RENTAL
CD 02617235	09/09/2014	CANON SOLUTIONS AMERICA	669.35	SUPPLIES
CD 02617236	09/09/2014	INTERACTIVE CONTROLS	70.00	FEES AND SERVICE
CD 02617237	09/09/2014	SERVICEDOCS	263.68	LITIGATION EXPEN
CD 02617238	09/09/2014	CANNEDY, MARLISTINE M	210.00	FEES AND SERVICE
CD 02617239	09/09/2014	HD SUPPLY POWER SOLUTIONS LTD	8,892.66	SUPPLIES
CD 02617240	09/09/2014	LSDP LLC	836.30	MISCELLANEOUS EX
CD 02617241	09/09/2014	FEN CORPORATION	94.00	FLEET-OUTSIDE SE
CD 02617242	09/09/2014	HOUSTON S & D	2,275.00	FEES AND SERVICE
CD 02617243	09/09/2014	UNITED ACCESS LP	14,630.00	AP RETAINAGE SWP
CD 02617244	09/09/2014	ASSOCIATED SUPPLY CO	131.36	MOTOR EQUIP EXPE
CD 02617245	09/09/2014	POT O GOLD RENTALS	386.05	FEES AND SERVICE
CD 02617246	09/09/2014	GENERAL PARTS INC STRAUS FRANK	333.60	SUSPENSE-PARTS
CD 02617247	09/09/2014	BRAVO PIZZAS HOUSTON	92.36	OTHER SERVICES
CD 02617248	09/09/2014	INFINITY INTERNET MARKETING	337.50	FEES AND SERVICE
CD 02617249	09/09/2014	AXIALL	131,459.15	SUB-RECIPIENTS
CD 02617250	09/09/2014	G L HUMBLE LLC	128.42	FLEET-OUTSIDE SE
CD 02617251	09/09/2014	WCA WASTE CORP	138.56	FEES AND SERVICE
CD 02617252	09/09/2014	TASCO AUTO COLOR CORPORATION	500.00	SUPPLIES
CD 02617253	09/09/2014	CHAMBERS, DONALD R	2,100.00	FEES AND SERVICE
CD 02617254	09/09/2014	SELECT ENERGY SVCS	19.50	PROCDS PEND DISB
CD 02617255	09/09/2014	HARRIS COUNTY MUD 257	275.25	WATER
CD 02617256	09/09/2014	MP2 ENERGY TEXAS	16,131.25	ELECTRICITY
CD 02617257	09/09/2014	CONSTELLATION NEW ENERGY	422,341.66	ELECTRICITY
CD 02617271	09/09/2014	THOMPSON INFORMATION SVCS	536.99	OFFICE SUPPLIES
CD 02617272	09/09/2014	ROSENBLUM, DANIELLE	6,155.00	FAMILY TDFPS NON
CD 02617273	09/09/2014	CITY OF HOUSTON UTILITY CUSTOM	22,100.80	WATER
CD 02617275	09/09/2014	ENTERPRISE HOLDINGS	125.02	RENTALS/LEASES
CD 02617276	09/09/2014	MADAN, LEELA	404.27	FAMILY TDFPS OUT
CD 02617277	09/09/2014	PHILLIPS, GARY V	2,260.00	REPAIR & MAINT
CD 02617278	09/09/2014	CLARKE ENVIRONMENTAL MOSQUITO	256,852.59	FEES AND SERVICE
CD 02617279	09/09/2014	RIVERA HYBNER, MORGAN TAYLOR	800.00	FAMILY TDFPS OUT
CD 02617280	09/09/2014	MEI RESEARCH CORP	338.62	OFFICE SUPPLIES
CD 02617281	09/09/2014	CHARLIE THOMAS FORD	999.15	MOTOR REPAIR PAR
CD 02617282	09/09/2014	KONICA MINOLTA BUSINESS SOLUTI	743.69	EQUIPMENT REPAIR
CD 02617283	09/09/2014	TRAN, THAO T	8,437.50	FAMILY TDFPS NON
CD 02617284	09/09/2014	WESTIN HOUSTON DOWNTOWN, THE	590.00	F&S-VISIT JUDGES
CD 02617285	09/09/2014	JESSE'S SHOE REPAIR	640.00	CLOTHING
CD 02617286	09/09/2014	DATA ANALYZERS	75.00	FEES AND SERVICE
CD 02617287	09/09/2014	PFEIFFER, JAMES A	2,365.05	LAND TEMP CLOSNG

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CD 02617288	09/09/2014	WISE, TERESA	550.00	MISCELLANEOUS EX
CD 02617289	09/09/2014	MEMORIES ETC	196.00	FEES AND SERVICE
CD 02617290	09/09/2014	LORENZ, REBEKAH B	475.00	COURT COSTS
CD 02617291	09/09/2014	HACHEN, JAMES	15.18	F&S-REFUNDS
CD 02617292	09/09/2014	THOMSON, ROBERT BRUCE	300.00	COURT COSTS
CD 02617293	09/09/2014	WRIGHT, ANNE B	8.99	F&S-REFUNDS
CD 02617294	09/09/2014	MERJANIAN, ARMEN	46.66	TRAVEL EXPENSE
CD 02617295	09/09/2014	IVC WHH ARLINGTON	347.25	SEMINAR/CONF/TRA
CD 02617296	09/09/2014	LEWIS, ROOSEVELT E	12.10	DEFERRED REV.-OT
CD 02617297	09/09/2014	ESTATE OF NELDA A BALDACCHINO,	43.60	DEFERRED REV.-OT
CD 02617298	09/09/2014	EDWARD, GREG	34.80	DEFERRED REV.-OT
CD 02617299	09/09/2014	ESTATE OF JEROME B JOZWIAK, TH	23.70	DEFERRED REV.-OT
CD 02617300	09/09/2014	AMBRE, JOEL	8.67	DEFERRED REV.-OT
CD 02617301	09/09/2014	BAUMBACH, TIMOTHY	28.75	DEFERRED REV.-OT
CD 02617302	09/09/2014	FORD, LEONARD E	41.15	DEFERRED REV.-OT
CD 02617303	09/09/2014	FORD, TRACY	37.25	DEFERRED REV.-OT
CD 02617304	09/09/2014	HUTSON, JESSICA L	48.44	DEFERRED REV.-OT
CD 02617305	09/09/2014	VO, JULIE	58.15	DEFERRED REV.-OT
CD 02617306	09/09/2014	GORDON, STEVE J	157.00	PROCDS PEND DISB
CD 02617307	09/09/2014	ABSOLUTE ENERGY SOLUTIONS	27.65	PROCDS PEND DISB
CD 02617308	09/09/2014	ODEGARD, RICHARD	54.30	PROCDS PEND DISB
CD 02617309	09/09/2014	ABC APARTMENTS	242.10	PROCDS PEND DISB
CD 02617310	09/09/2014	M & S ENGINEERING	38.25	PROCDS PEND DISB
CD 02617311	09/09/2014	PARKER DRILLING MANAGEMENT SER	37.75	PROCDS PEND DISB
CD 02617312	09/09/2014	MCCOLLOCH, JANET B	35.25	PROCDS PEND DISB
CD 02617313	09/09/2014	JOLLY ROOFING & CONTRACTING CO	116.63	PROCDS PEND DISB
CD 02617314	09/09/2014	CARNAHAN, GEORGE G	8.25	PROCDS PEND DISB
CD 02617315	09/09/2014	TRIPPOINT	359.25	PROCDS PEND DISB
CD 02617316	09/09/2014	MORATO, RAMON	40.00	PROCDS PEND DISB
CD 02617317	09/09/2014	UNIVERSAL LUBRICANTS	1,217.00	PROCDS PEND DISB
CD 02617318	09/09/2014	DYCO STEEL	34.50	PROCDS PEND DISB
CD 02617319	09/09/2014	DICKERSON, CRAIG A	173.50	PROCDS PEND DISB
CD 02617320	09/09/2014	ENTERPRISE FLEET MANAGEMENT	50.75	PROCDS PEND DISB
CD 02617321	09/09/2014	ELLIS, SHIRLEY	25.00	PROCDS PEND DISB
CD 02617322	09/09/2014	FLEETSERVE	76.75	PROCDS PEND DISB
CD 02617323	09/09/2014	COLEMAN, CECELIA M	595.50	PROCDS PEND DISB
CD 02617324	09/09/2014	CITY OF TYLER	38.25	ACCOUNTS PAYABLE
CD 02617325	09/09/2014	MOORE, GAIL B	11.00	ACCOUNTS PAYABLE
CD 02617326	09/09/2014	SAMMYS TRANSPORT	75.00	ACCOUNTS PAYABLE
CD 02617327	09/09/2014	SMPS	440.00	TRAINING
CD 02617329	09/09/2014	LONG, JERILYN	1,041.04	CLAIMS AND TORTS
CD 02617330	09/09/2014	CORRAL, ELVA	1,558.00	CLAIMS AND TORTS
CD 02617331	09/09/2014	KUCHLER, CHRISTINA LEE	805.64	CLAIMS AND TORTS
CD 02617332	09/09/2014	GARCIA, BERTHA	126.14	CLAIMS AND TORTS
CD 02617333	09/09/2014	HUTSON LAND PLANNERS AND	10,005.00	LITIGATION EXPEN
CD 02617334	09/09/2014	RUNYON, MARIE MORAN	42.35	SUPPLIES
CD 02617335	09/09/2014	HOUSTON CARIBBEAN FESTIVAL	1,500.00	MILEAGE
CD 02617336	09/09/2014	KEITH, EDWARD RAY	734.31	TRAVEL EXPENSE
CD 02617337	09/08/2014	GE HEALTHCARE IITS USA	64.96	FEES AND SERVICE
CD 02617338	09/08/2014	DAVIS, KHADIJA	400.00	FAMILY CONTEMPT
CD 02617339	09/08/2014	DIGICERT	484.00	SOFTWARE LICENSE
CD 02617340	09/08/2014	HOPKINS, JOHN M	225.00	FAMILY CONTEMPT

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CD 02617341	09/09/2014	ALEXANDER'S FINE PORTRAIT DESI	3,720.00	FEES AND SERVICE
CD 02617342	09/09/2014	GREAT SOUTHWEST PAPER CO	29.68	JANITOR'S SUPPLI
CD 02617343	09/09/2014	LABSOURCE INCORPORATED	5,135.00	CHEM/LAB SUPPLIE
CD 02617344	09/09/2014	CASTRO, RAY A	825.00	T/NC-2ND DEGREE
CD 02617345	09/09/2014	MEDLAND, LANCE B	350.00	FAMILY TDFPS NON
CD 02617346	09/09/2014	DUARTE, RUDY	725.00	NON TRIAL-3RD DE
CD 02617347	09/09/2014	MCLELLAN, WILLIAM	1,200.00	F-T COUNC CRTORD
CD 02617348	09/09/2014	MINT MEDICAL PHYSICIAN STAFFIN	83,856.63	F&S-TEMP PERSONN
CD 02617349	09/09/2014	PRUETT, CARL R	475.00	NO APPEAR CRTORD
CD 02617350	09/09/2014	PUMPS OF HOUSTON INC	17,530.05	WATER FAC.MAINT
CD 02617351	09/09/2014	CENTRAL CONSOLIDATED INC	78.86	REPAIR & MAINT
CD 02617352	09/09/2014	CROSBY MUNICIPAL UTILITY DISTR	4,937.08	WATER
CD 02617353	09/09/2014	LUDWIG, V JEFFREY	500.00	F-T COUNC CRTORD
CD 02617354	09/09/2014	AT&T	29,292.00	HELD IN TRUST FO
CD 02617355	09/09/2014	ULINE	1,922.19	EQUIP UNDER \$500
CD 02617356	09/09/2014	TRUGREEN CHEMLAWN	145.00	FEES AND SERVICE
CD 02617357	09/09/2014	CCH	1,368.48	FEES AND SERVICE
CD 02617358	09/09/2014	JAMES, FLOYD F	1,725.00	FAMILY CONTEMPT
CD 02617359	09/09/2014	COMMUNITIES IN SCHOOLS SE HARR	892.85	SUB-RECIPIENTS
CD 02617360	09/09/2014	PEPI CORPORATION	175.23	OTHER SERVICES
CD 02617361	09/09/2014	WASTE MANAGEMENT OF TEXAS	3,333.75	WASTE DISPOSAL
CD 02617362	09/09/2014	BAYLOR MSAFP PROGRAM	31,333.00	F&S-PHYSICIAN CO
CD 02617363	09/09/2014	WICK, TERESA	400.00	FEES AND SERVICE
CD 02617364	09/09/2014	GODINICH, JEROME	1,100.00	NON TRIAL-3RD DE
CD 02617365	09/09/2014	THE WOMEN'S HOME INC	4,254.84	SUB-RECIPIENTS
CD 02617366	09/09/2014	BAILEYS HOUSE OF GUNS	110.00	CHEM/LAB SUPPLIE
CD 02617367	09/09/2014	HOUSTON COMMUNITY COLLEGE	400.00	OTHER FEES & SVC
CD 02617368	09/09/2014	HARCO INSURANCE SVCS	639.00	POSTAGE
CD 02617369	09/09/2014	DOXTECH INC	102.79	CHEM/LAB SUPPLIE
CD 02617370	09/09/2014	NEUMANN, RUSSELL	1,400.00	RESETS & DETENTI
CD 02617371	09/09/2014	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02617372	09/09/2014	LETSOS CO	3,399.87	REPAIR & MAINT
CD 02617373	09/09/2014	CIVIL CONCEPTS INC	38,242.64	ENGINEER SVCS-NC
CD 02617374	09/09/2014	CHARTER TITLE CO	3,052,692.93	LAND TEMP CLOSNG
CD 02617375	09/09/2014	GULF PACKAGIN INC	542.50	SUPPLIES
CD 02617376	09/09/2014	LEAMAN BUILDING MATERIALS INC	1,760.00	CONCRETE
CD 02617377	09/09/2014	GALLERY FURNITURE	7,691.98	FURNITURE \$500-\$
CD 02617378	09/09/2014	POLLOCK INVESTMENTS INC	18,348.85	JANITOR'S SUPPLI
CD 02617379	09/09/2014	TOMBALL TOOL RENTAL INC	309.50	CONCRETE
CD 02617380	09/09/2014	TRIPLE S STEEL SUPPLY CO	437.03	SUPPLIES
CD 02617381	09/09/2014	HC MUD NO 221	32.89	WATER
CD 02617382	09/09/2014	BROUSSARD, ARLAN J	875.00	NON TRIAL-3RD DE
CD 02617383	09/09/2014	LEXIS-NEXIS	77.00	SUBSCRIPTIONS
CD 02617384	09/09/2014	STAFF CARE INC	41,307.50	F&S-TEMP PERSONN
CD 02617385	09/09/2014	GULF COAST STABILIZED MATERIAL	112.88	SAND
CD 02617386	09/09/2014	HC TAX ASSESSOR/COLLECTOR	649.02	LAND TEMP CLOSNG
CD 02617387	09/09/2014	MOTOROLA SOLUTIONS INC	1,409.10	EQUIP UNDER \$500
CD 02617388	09/09/2014	METROPOLITAN TRANSIT AUTHORITY	27,121.25	FEES AND SERVICE
CD 02617389	09/09/2014	JONES & CARTER	59,649.65	CONSTRUCTION
CD 02617390	09/09/2014	CAPITOL EMERGENCY ASSOC	1,586.00	MEDICAL/DRUGS
CD 02617391	09/09/2014	SPAGHETTI WAREHOUSE	469.00	BOARD-PETIT JURY
CD 02617392	09/09/2014	CITY OF HOUSTON HEALTH	1,110.20	RENTALS/LEASES

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CD 02617393	09/09/2014	CITY OF HOUSTON HEALTH	18,517.40	SUB-RECIPIENTS
CD 02617394	09/09/2014	HC WCID NO 21	32.25	WATER
CD 02617395	09/09/2014	JONES MCCLURE PUBLISH CO	91.00	OFFICE SUPPLIES
CD 02617396	09/09/2014	JONES MCCLURE PUBLISH CO	315.80	LIBRARY MATERIAL
CD 02617397	09/09/2014	JONES MCCLURE PUBLISH CO	1,242.00	FEES AND SERVICE
CD 02617398	09/09/2014	POLLOCK PAPER CO	290.30	SUPPLIES
CD 02617399	09/09/2014	HC SHERIFFS OFFICE	4,752.26	SEMINAR/CONF/TRA
CD 02617400	09/09/2014	LARSON, KEITH	250.00	NON TRIAL-3RD DE
CD 02617401	09/09/2014	TRICO TOWER SVC	700.00	REPAIR & MAINT
CD 02617402	09/09/2014	THOMAS SCIENTIFIC	1,460.00	CHEM/LAB SUPPLIE
CD 02617403	09/09/2014	PURCHASE POWER	165.00	OFFICE SUPPLIES
CD 02617404	09/09/2014	VWR	5,357.34	CHEM/LAB SUPPLIE
CD 02617405	09/09/2014	AISS INC	6,505.00	OTHER SERVICES
CD 02617406	09/09/2014	B&H PHOTO-VIDEO INC	338.19	SUPPLIES
CD 02617407	09/09/2014	CARRIER RENTAL SYSTEMS	15,825.01	BUILDING RENOVAT
CD 02617408	09/09/2014	GUERINOT, JERRY	1,580.00	TERM-1ST DEGREE
CD 02617409	09/09/2014	C&R AWARDS INCENTIVE	774.70	OTHER FEES & SVC
CD 02617410	09/09/2014	RADKIDS INC	1,430.00	EQUIP UNDER \$500
CD 02617411	09/09/2014	SOUTHWEST BUSINESS MACHINE	3,145.00	EQUIPMENT REPAIR
CD 02617412	09/09/2014	ALMEIDA, MARIA CONNIE	1,000.00	FEES AND SERVICE
CD 02617413	09/09/2014	OKAMOTO USA INC	5,200.00	MEDICAL/DRUGS
CD 02617414	09/09/2014	WYCOM SYSTEMS INC	489.30	FEES AND SERVICE
CD 02617415	09/09/2014	BLOOME, SARA CASTLE	200.00	CPS TRIAL JUVENI
CD 02617416	09/09/2014	JOBTARGET	747.00	ADVERTISING
CD 02617417	09/09/2014	APOTHECUS PHARMACEUTICAL CORP	20,482.00	MEDICAL/DRUGS
CD 02617418	09/09/2014	APOTHECUS PHARMACEUTICAL CORP	3,491.25	MEDICAL/DRUGS
CD 02617419	09/09/2014	BACKERS, BEVERLY J	350.00	NON TRIAL-2ND DE
CD 02617420	09/09/2014	MAISEL, JOHN S	2,100.00	NON TRIAL-3RD DE
CD 02617421	09/09/2014	PARSONS BRINCKERHOFF	13,149.13	PER PRE ENG-NCAP
CD 02617422	09/09/2014	FUJIFILM NORTH AMERICA CORPORA	505.13	SUPPLIES
CD 02617423	09/09/2014	SIEMENS INDUSTRY	191,898.70	EQUIP \$500-\$4999
CD 02617424	09/09/2014	SIEMENS INDUSTRY	20,084.07	TRAFFIC SIGNAL M
CD 02617425	09/09/2014	SUPPLEMENTAL HEALTH CARE SERVI	91,424.11	F&S-TEMP PERSONN
CD 02617426	09/09/2014	CLARK, JOHN	1,580.00	TERM-1ST DEGREE
CD 02617427	09/09/2014	CHARLIE THOMAS CHEVROLET LTD	319.28	MOTOR EQUIP EXPE
CD 02617428	09/09/2014	JMP INTERESTS LTD	470.10	OFFICE SUPPLIES
CD 02617429	09/09/2014	EXPRESS DIAGNOSTICS INT'L INC	143.75	MEDICAL/DRUGS
CD 02617430	09/09/2014	THE, LAPEL PINS R US NETWORK L	4,792.95	SUPPLIES
CD 02617431	09/09/2014	ZENO DIGITAL SOLUTIONS LLC	1,190.00	EQUIP \$500-\$4999
CD 02617432	09/09/2014	PROWEAR INC	173.27	CLOTHING
CD 02617433	09/09/2014	KATY AREA ECONOMIC DEVELOPMENT	1,250.00	F&S-CED PROGRAMS
CD 02617434	09/09/2014	IWS HOUSTON WELDING SUPPLY CO	22.94	FEES AND SERVICE
CD 02617435	09/09/2014	CENTURY ASPHALT LTD	18,996.19	ASPHALTIC CONCRE
CD 02617436	09/09/2014	GREENHOUSE ROAD LANDFILL LP	2,815.00	FEES AND SVCS CO
CD 02617437	09/09/2014	LAZ PARKING TEXAS	1,020.00	FEES AND SERVICE
CD 02617438	09/09/2014	LAZ PARKING TEXAS	85.00	PARKING FEES
CD 02617439	09/09/2014	LAZ PARKING TEXAS	129,981.11	FEES AND SERVICE
CD 02617440	09/09/2014	NOVARTIS PHARMACEUTICALS CORP	7,321.20	MEDICAL/DRUGS
CD 02617441	09/09/2014	TARGET BANK	208.99	EQUIP UNDER \$500
CD 02617442	09/09/2014	BAIAMONTE INC, TONY	282.64	SUB COURT REPORT
CD 02617443	09/09/2014	LONE STAR TEXAS RESEARCH AND T	25.00	FEES AND SERVICE
CD 02617444	09/09/2014	GEORGE, KEVIN H	250.00	CPS NON-TRIAL JU

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CD 02617445	09/09/2014	TANNER, ALLEN	506.00	TRAVEL EXPENSE
CD 02617446	09/09/2014	IHS GLOBAL	109.00	REFERENCE MAT
CD 02617447	09/09/2014	DOGGETT HEAVY MACHINERY SERVIC	131.61	MOTOR EQUIP EXPE
CD 02617448	09/09/2014	SOUTHWEST PRECISION PRINTER &	1,294.30	FEES AND SERVICE
CD 02617449	09/09/2014	GREAT AMERICAN TITLE	8,691.18	MORTGAGE ASSISTA
CD 02617450	09/09/2014	COMCAST OF HOUSTON	211.90	TELEPHONE
CD 02617451	09/09/2014	COMCAST OF HOUSTON	222.87	TELEPHONE-PHO
CD 02617452	09/09/2014	LANDSCAPE CONSULTANTS OF TEXAS	190.00	MOWING-OUTSIDE C
CD 02617453	09/09/2014	VERIZON WIRELESS	105,770.03	FEES AND SERVICE
CD 02617454	09/09/2014	RICOH USA INC	1,473.37	COPIER LEASE
CD 02617455	09/09/2014	SUNGARD AVAILABILITY SERVICES	107,618.00	FEES AND SERVICE
CD 02617456	09/09/2014	PHAM PLLC, THE LAW OFFICE OF Q	1,950.00	FAMILY CONTEMPT
CD 02617457	09/09/2014	SAYANI, ASIF	225.00	FAMILY CONTEMPT
CD 02617458	09/09/2014	HDE ELECTRIC INC	4,760.75	EQUIPMENT REPAIR
CD 02617459	09/09/2014	TOUCHSTONE, STEPHEN E	1,200.00	F-T COUNC CRTORD
CD 02617460	09/09/2014	SOUTHERN DOCUMENT IMAGING	150.00	EQUIPMENT REPAIR
CD 02617461	09/09/2014	POWER PLUS INTERNATIONAL INC	4,362.48	EQUIPMENT REPAIR
CD 02617462	09/09/2014	POLLAND, GARY M	875.00	Non Trial-Misdem
CD 02617463	09/09/2014	UNITED PARCEL SVC INC	405.48	FEES AND SERVICE
CD 02617464	09/09/2014	LANDS END INC	63.85	CLOTHING
CD 02617465	09/09/2014	HEALTH CARE LOGISTICS INC	400.28	FEES AND SERVICE
CD 02617466	09/09/2014	HEALTH CARE LOGISTICS INC	85.80	SUPPLIES
CD 02617467	09/09/2014	PCMG INC	216.49	SOFTWARE-NON CAP
CD 02617468	09/09/2014	METTLER TOLEDO INC	210.99	EQUIPMENT REPAIR
CD 02617469	09/09/2014	W W GRAINGER	2,159.43	SUPPLIES
CD 02617470	09/09/2014	W W GRAINGER	633.32	SUPPLIES
CD 02617471	09/09/2014	W W GRAINGER	992.63	SAFETY SUPPLIES
CD 02617472	09/09/2014	CORPORATE THERMOGRAPHERS	381.00	EQUIPMENT REPAIR
CD 02617473	09/09/2014	TERMINIX INTL CO LP	70.00	PEST CONTROL SVC
CD 02617474	09/09/2014	GREENLEE, STEVEN	1,580.00	DAILY-1ST DEGREE
CD 02617475	09/09/2014	RODZINA INDUSTRIES INC	339.73	OFFICE SUPPLIES
CD 02617476	09/09/2014	ALLTECH APPLIED SCIENCES	3,722.17	CHEM/LAB SUPPLIE
CD 02617477	09/09/2014	ARREDONDO, ERNESTO	1,200.00	F-T COUNC CRTORD
CD 02617478	09/09/2014	NORTH AMERICAN FLEET (QFC/FCB)	8,639.54	MOTOR EQUIP EXPE
CD 02617479	09/09/2014	PLAYCORE WISCONSIN	569.07	EQUIPMENT REPAIR
CD 02617480	09/09/2014	NORTHERN TOOL & EQUIPMENT CO	397.95	SUPPLIES
CD 02617481	09/09/2014	PATTERSON DENTAL SUPPLY INC	73.00	SUPPLIES
CD 02617482	09/09/2014	CARDINAL HEALTH 200	12,501.80	MEDICAL/DRUGS
CD 02617483	09/09/2014	JOHN DEERE LANDSCAPES	837.86	LANDSCAPING
CD 02617484	09/09/2014	JOHNSON CONTROLS	840.79	SUPPLIES
CD 02617485	09/09/2014	TARGET STORES	119.20	CLOTHING
CD 02617486	09/09/2014	WEST PUBLISHING CORPORATION	9,338.27	PERIODICALS
CD 02617487	09/09/2014	PARK UNIVERSITY ENTERPRISES IN	51.00	FEES AND SERVICE
CD 02617488	09/09/2014	SANCHEZ, WILLIS R	875.00	RESETS & DETENTI
CD 02617489	09/09/2014	YORK, DOUGLAS RAY	1,200.00	Non Trial-Misdem
CD 02617490	09/09/2014	DONAHUE, TIMOTHY M	400.00	FAMILY CONTEMPT
CD 02617491	09/09/2014	BONNEY, JERRY R	125.00	FAMILY TDFPS NON
CD 02617492	09/09/2014	JOHNSON JR, ROBERT CLARK	675.00	FAMILY CONTEMPT
CD 02617493	09/09/2014	SEGURA, PATRICIA	4,150.00	NON TRIAL-1ST DE
CD 02617494	09/09/2014	JANIK, PAGE E	1,000.00	F-T COUNC CRTORD
CD 02617495	09/09/2014	SIMON, ELSIE MARTIN	225.00	FAMILY TDFPS NON
CD 02617496	09/09/2014	PAPANTONAKIS, JOHN PETER	2,900.00	ATTYFEE CRTORD

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CD 02617497	09/09/2014	GIFFORD, BILLY RAY	350.00	DAILY-2ND DEGREE
CD 02617498	09/09/2014	LOCKINGS, ELTON R	625.00	FAMILY CONTEMPT
CD 02617499	09/09/2014	BOUDREAUX JR, ROGERS	225.00	FAMILY TDFPS NON
CD 02617500	09/09/2014	SYDOW, M DAVID	225.00	FAMILY TDFPS NON
CD 02617501	09/09/2014	CANTU, JOSE	450.00	FAMILY CONTEMPT
CD 02617502	09/09/2014	LORD SR, PAUL A U	800.00	FAMILY CONTEMPT
CD 02617503	09/09/2014	GIFFORD, JACQUELINE	875.00	NON TRIAL-3RD DE
CD 02617504	09/09/2014	MIRANDA, SERGIO T	1,710.00	ATTYFEE CRTORD
CD 02617505	09/09/2014	CORNELIUS, TERRY	750.00	F-T COUNC CRTORD
CD 02617506	09/09/2014	COULSON, REBECCA	400.00	RESETS & DETENTI
CD 02617507	09/09/2014	CITIBANK NA	7,157.34	TRAVEL EXPENSE
CD 02617508	09/09/2014	THARP-MITCHELL, TAWNYA	2,650.00	SEMINAR/CONF/TRA
CD 02617509	09/09/2014	CRUZ, ROBERT	900.00	F-T COUNC CRTORD
CD 02617510	09/09/2014	STAPP, SHERYL E	1,695.84	SUB COURT REPORT
CD 02617511	09/09/2014	VASQUEZ, PEDRO	17,160.00	FH ACQ-CAP&REHAB
CD 02617512	09/09/2014	STONE ATTY, MICHAEL JOHN	1,580.00	TERM-1ST DEGREE
CD 02617513	09/09/2014	KEIRNAN, JOHN P	24,107.50	NON TRIAL-2ND DE
CD 02617514	09/09/2014	HALE, JEFF	790.00	DAILY-1ST DEGREE
CD 02617515	09/09/2014	ORIENTAL TRADING COMPANY INC	58.99	OFFICE SUPPLIES
CD 02617516	09/09/2014	KISLUK, BRET STEVEN	600.00	DAILY-2ND DEGREE
CD 02617517	09/09/2014	CLEVINGER, GEORGE	275.00	CPS NON-TRIAL JU
CD 02617518	09/09/2014	MARTIN, ANDREW D	1,000.00	ATTYFEE CRTORD
CD 02617519	09/09/2014	ORN PLUMBING	625.00	EQUIPMENT REPAIR
CD 02617520	09/09/2014	ENTOMOLOGICAL SOCIETY OF AMERI	450.00	SEMINAR/CONF/TRA
CD 02617521	09/09/2014	AASHTO DOCUMENT MANAGEMENT CC	151.20	OFFICE SUPPLIES
CD 02617522	09/09/2014	PATTERSON, SANDRA	1,300.00	FEES AND SERVICE
CD 02617523	09/09/2014	LOWES	2,335.37	SAFETY SUPPLIES
CD 02617524	09/09/2014	AMERICAN TIRE DISTRIBUTORS INC	9,112.96	REPAIR PARTS
CD 02617525	09/09/2014	HOUSTON MAC HAIK	66.94	MOTOR EQUIP EXPE
CD 02617526	09/09/2014	DELTA WASTE SERVICES	1,632.40	WASTE DISPOSAL
CD 02617527	09/09/2014	CRAIG, DION A	2,475.00	FAMILY CONTEMPT
CD 02617528	09/09/2014	BANK OF NEW YORK, THE	45,139.69	TR BANKING FEES
CD 02617529	09/09/2014	TITLE BOXING LLC	199.96	SUPPLIES
CD 02617530	09/09/2014	WILDLIFE SOCIETY, THE	420.00	SEMINAR/CONF/TRA
CD 02617531	09/09/2014	LIGON, ANDRE L	540.00	NON TRIAL-3RD DE
CD 02617532	09/09/2014	LABCORP	18,373.70	FEES AND SERVICE
CD 02617533	09/09/2014	GARDNER, SAMUEL	84.69	TRAVEL EXPENSE
CD 02617534	09/09/2014	BATCHAN JR, JOHN W	375.00	Non Trial-Misdem
CD 02617535	09/09/2014	SAPIEN, MARCO	1,200.00	F-T COUNC CRTORD
CD 02617536	09/09/2014	HOME DEPOT, THE	145.39	SUPPLIES
CD 02617537	09/09/2014	MICROLITER ANALYTICAL SUPPLIES	4,579.92	FEES AND SERVICE
CD 02617538	09/09/2014	MOBLEY, LEROY	2,050.00	FEES AND SERVICE
CD 02617539	09/09/2014	HOSE SPECIALTY AND SUPPLY	58.45	MOTOR EQUIP EXPE
CD 02617540	09/09/2014	CAREER & RECOVERY RES INC	3,600.90	FEES AND SERVICE
CD 02617541	09/09/2014	AAA FLEXIBLE PIPE CLEANING CO	560.00	FEES AND SERVICE
CD 02617542	09/09/2014	BLACKMON MOORING	682.00	REPAIR & MAINT
CD 02617543	09/09/2014	COOLERS INC	2,780.00	EQUIP \$500-\$4999
CD 02617544	09/09/2014	BROOKSIDE EQUIPMENT SALES	2,518.84	MOTOR EQUIP EXPE
CD 02617545	09/09/2014	TIMMERS CHEVROLET INC	106.01	MOTOR EQUIP EXPE
CD 02617546	09/09/2014	CERVANTES, LORRAINE	225.00	FAMILY TDFPS NON
CD 02617547	09/09/2014	UMANZOR, LUZ M	2,160.00	INTERPER-INDIGEN
CD 02617548	09/09/2014	CUZ-N-LAWS WHOLESALE	244.40	SUPPLIES

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CD 02617549	09/09/2014	CYPRESS FAIRBANKS ISD	1,702.13	LAND TEMP CLOSNG
CD 02617550	09/09/2014	HC WCID NO 1	457.00	WATER
CD 02617551	09/09/2014	TEXAS DEPT OF AGRICULTURE	150.00	TRAVEL FOR EDUC/
CD 02617552	09/09/2014	VULCAN CONSTRUCTION MATERIALS	126.00	CONCRETE
CD 02617553	09/09/2014	HUDSON, LAURA DRULEY	10.98	MILEAGE
CD 02617554	09/09/2014	PHARMACY HEALTHCARE SOLUTIONS	20,753.78	F&S-TEMP PERSONN
CD 02617555	09/09/2014	PARAGARD DIRECT	56,058.86	MEDICAL/DRUGS
CD 02617556	09/09/2014	SLATE, DENNIS M	525.00	FAMILY TDFPS TRI
CD 02617557	09/09/2014	MEDIBADGE INC	1,211.25	SUPPLIES
CD 02617558	09/09/2014	HARRIS COUNTY MUD NO 278	10,895.31	WATER
CD 02617559	09/09/2014	GULF COAST EQUIPMENT CO	75.00	EQUIPMENT REPAIR
CD 02617560	09/09/2014	HUNGRY MARY ENTERPRISE DBA	7,896.00	BOARD-PETIT JURY
CD 02617564	09/09/2014	SAMS CLUB	34.08	CONSUMABLE SUPP
CD 02617565	09/09/2014	GREATER HOUSTON PARTNERSHIP	14,583.34	F&S-CED PROGRAMS
CD 02617566	09/09/2014	HAMILTON HARDWARE CO	9.13	HARDWARE
CD 02617567	09/09/2014	GALVESTON BAY FOUNDATION	10,151.31	SUB-RECIPIENTS
CD 02617568	09/09/2014	PHONOSCOPE INC	800.00	CABLING-REPAIRS
CD 02617569	09/09/2014	DF SALES	1,504.91	REPAIR PARTS
CD 02617570	09/09/2014	ALLPRINTING & OFFICE SUPPLY IN	4,209.00	OTHER SERVICES
CD 02617571	09/09/2014	LMC CORPORATION	45,025.56	REPAIR & MAINT
CD 02617572	09/09/2014	LMC CORPORATION	25,571.16	CONSTRUCTION
CD 02617573	09/09/2014	PHYSICIAN RESOURCES INC	9,646.40	F&S-TEMP PERSONN
CD 02617574	09/09/2014	HUGO R GONZALES & ASSOCIATES	863.00	F&S-PHYSICIAN CO
CD 02617575	09/09/2014	HC WCID NO 113	29.70	WATER
CD 02617576	09/09/2014	GREEN'S BLUE FLAME GAS CO	198.25	MOTOR EQUIP EXPE
CD 02617577	09/09/2014	LONE STAR COLLEGE SYSTEM	8,333.33	F&S-CED PROGRAMS
CD 02617578	09/09/2014	HOUSTON ALTERNATOR INC	134.63	MOTOR EQUIP EXPE
CD 02617579	09/09/2014	HOUSTON ALTERNATOR INC	251.82	MOTOR EQUIP EXPE
CD 02617580	09/09/2014	HARRIS GALVESTON SUBSIDENCE DI	200.00	FEES AND SERVICE
CD 02617581	09/09/2014	TRAFFIC SUPPLY	2,391.20	TRAFF SIGNS/STRI
CD 02617582	09/09/2014	LOVETT AGENCY, THE	356.00	FEES AND SERVICE
CD 02617583	09/09/2014	PAINTCO	3,466.26	SUPPLIES
CD 02617584	09/09/2014	SOUTHWEST DATA CORP	1,470.00	FEES AND SERVICE
CD 02617585	09/09/2014	ICS CO	5,950.93	CLOTHING
CD 02617586	09/09/2014	AIRGAS SOUTHWEST INC	633.23	RENTALS/LEASES
CD 02617587	09/09/2014	THOMSON REUTERS	1,163.25	OFFICE SUPPLIES
CD 02617588	09/09/2014	CYPRESS LAWN & TURF EQUIPMENT	154.19	MOTOR EQUIP EXPE
CD 02617589	09/09/2014	CHANNEL DOOR INC	269.00	REPAIR & MAINT
CD 02617590	09/09/2014	ACOSTA, SHELIA	50.00	NO APPEAR CRTORD
CD 02617591	09/09/2014	REDDY ICE	157.50	RENTALS/LEASES
CD 02617592	09/09/2014	MEDICAL CONTRACTING SVCS INC	20,461.76	F&S-TEMP PERSONN
CD 02617593	09/09/2014	JASONS DELI	1,004.10	OTHER SERVICES
CD 02617594	09/09/2014	OFFICE FURNITURE INNOVATIONS	5,739.21	CONSTRUCTION
CD 02617595	09/09/2014	SUPERIOR LABORATORY SVCS INC	1,380.00	EQUIPMENT REPAIR
CD 02617596	09/09/2014	LAHENS, KARLEANA	400.00	FAMILY CONTEMPT
CD 02617597	09/09/2014	NUERA TRANSPORT HOUSTON	637.94	MOTOR EQUIP EXPE
CD 02617598	09/09/2014	WEBER, JEAN	5,400.00	MEDICAL/DRUGS
CD 02617599	09/09/2014	DEBNER & COMPANY	1,270.61	EQUIPMENT REPAIR
CD 02617600	09/09/2014	BAY AREA HOUSTON ECONOMIC PART	11,666.67	F&S-CED PROGRAMS
CD 02617601	09/09/2014	HILL & HILL EXTERMINATORS	817.00	REPAIR & MAINT
CD 02617602	09/09/2014	SEHCEDC	7,500.00	F&S-CED PROGRAMS
CD 02617603	09/09/2014	JWS HEALTH CONSULTANTS INC	248,407.64	F&S-TEMP PERSONN

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CD 02617604	09/09/2014	BURKE, STEVEN M	597.00	SUSP-EMERG EQUIP
CD 02617605	09/09/2014	SCHIEL ENTERPRISE	44.98	HARDWARE
CD 02617606	09/09/2014	WALLACE, ROSLYN LOUISE LACEY	960.00	INTERPER-INDIGEN
CD 02617607	09/09/2014	WHITE, DAVID	20.94	MILEAGE
CD 02617608	09/09/2014	KENTON D MORRIS INC	14.50	MOTOR EQUIP EXPE
CD 02617609	09/09/2014	HOUSTON MACK SALES & SVC	75.37	MOTOR EQUIP EXPE
CD 02617610	09/09/2014	ADVANCED HEALTH EDUCATION CTR	4,282.44	F&S-TEMP PERSONN
CD 02617611	09/09/2014	ADVANCED HEALTH EDUCATION CTR	12,921.61	MEDICAL/DRUGS
CD 02617612	09/09/2014	PIERCE GOODWIN ALEXANDER AND L	36,367.00	ENGINEER SVCS-NC
CD 02617613	09/09/2014	DISH NETWORK COMMERCIAL DEPART	136.64	SUBSCRIPTIONS
CD 02617614	09/09/2014	USA MOBILITY WIRELESS	4.75	FEES AND SERVICE
CD 02617615	09/09/2014	GRADONI & ASSOCIATES	1,143.99	T/NC-INVESTIGATI
CD 02617616	09/09/2014	QUESTMARK INFORMATION MANAGEM	3,440.85	FEES AND SERVICE
CD 02617617	09/09/2014	ARAMARK UNIFORM SVCS	354.80	RENTALS/LEASES
CD 02617618	09/09/2014	ARAMARK UNIFORM SVCS	47.25	FEES AND SERVICE
CD 02617619	09/09/2014	SYMPHONY MOBILEX	160.00	MEDICAL/DRUGS
CD 02617620	09/09/2014	GOBERT, ALAIN JEAN	340.00	INTERPRE-CCCL
CD 02617621	09/09/2014	LEXISNEXIS RISK DATA MANAGEMEN	450.00	SUPPLIES
CD 02617622	09/09/2014	LEXISNEXIS RISK DATA MANAGEMEN	373.85	LITIGATION EXPEN
CD 02617623	09/09/2014	COOL OFF LLC	941.00	REPAIR & MAINT
CD 02617624	09/09/2014	FEDERAL EXPRESS CORP	23.05	FEES AND SERVICE
CD 02617625	09/09/2014	FEDERAL EXPRESS CORP	323.93	FEES AND SERVICE
CD 02617626	09/09/2014	FEDERAL EXPRESS CORP	1,698.57	FEES AND SERVICE
CD 02617627	09/09/2014	ALANTON GROUP	107,574.26	CUSTODIAL SERVIC
CD 02617628	09/09/2014	NORTHSHORE GLASS CO	240.00	EQUIPMENT REPAIR
CD 02617629	09/09/2014	HOUSTON MOTORSPORTS	196.98	MOTOR EQUIP EXPE
CD 02617630	09/09/2014	PHONOSCOPE INC	200.00	TELEPHONE
CD 02617631	09/09/2014	C & F UPHOLSTERY & AUTO TRIM	365.00	REPAIR PARTS
CD 02617632	09/09/2014	OLMSTED-KIRK PAPER CO	7,148.74	PAPER
CD 02617633	09/09/2014	FISK ELECTRIC CO	8,242.00	REPAIR & MAINT
CD 02617634	09/09/2014	RELIANT ENERGY	3,763.11	DONATIONS, MAINT
CD 02617635	09/09/2014	TEXAS MEDICAL CENTER	294.00	FEES AND SERVICE
CD 02617636	09/09/2014	VICTORIA WOMENS CLINIC ASSOCIA	20.00	MEDICAL/DRUGS
CD 02617637	09/09/2014	IDEAL TRAINING INC	2,350.00	TRAINING
CD 02617638	09/09/2014	KINLOCH EQUIPMENT & SUPPLY INC	1,207.87	MOTOR EQUIP EXPE
CD 02617639	09/09/2014	TEXAS PUBLIC HEALTH ASSOC	200.00	SEMINAR/CONF/TRA
CD 02617640	09/09/2014	FOREST HILLS MUD	1,151.31	WATER
CD 02617641	09/09/2014	HOT SHOT MESSENGER SVC	26.85	F&S-ADMIN
CD 02617642	09/09/2014	EPMA CORPORATION	71.31	REPAIR & MAINT
CD 02617643	09/09/2014	TEXAS WORKFORCE COMMISSION	6,000.00	FEES AND SERVICE
CD 02617644	09/09/2014	RUSH TRUCK CENTERS OF TEXAS LP	2,782.40	REPAIR PARTS
CD 02617645	09/09/2014	TEXAS ENVIRONMENTAL HEALTH ASS	650.00	SEMINAR/CONF/TRA
CD 02617646	09/09/2014	RON CARTER AUTOLAND	4,604.88	FLEET-OUTSIDE SE
CD 02617647	09/09/2014	XL PARTS	3,161.08	MOTOR EQUIP EXPE
CD 02617648	09/09/2014	WHITAKER MEDICAL	26,994.25	F&S-TEMP PERSONN
CD 02617649	09/09/2014	FRY'S ELECTRONICS	353.92	SUPPLIES
CD 02617650	09/09/2014	PROTOUCH NURSES INC	5,339.07	F&S-TEMP PERSONN
CD 02617651	09/09/2014	TARGET	62,176.58	CHILD RELATED EX
CD 02617652	09/09/2014	HC MUD NO 33	192.46	WATER
CD 02617653	09/09/2014	AUTOMATED LOGIC UNITED ENVIRON	3,451.91	REPAIR & MAINT
CD 02617654	09/09/2014	LABORATORY CORP OF AMERICA	3,246.85	MEDICAL/DRUGS
CD 02617655	09/09/2014	AT&T MOBILITY	49.99	TELEPHONE

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CD 02617656	09/09/2014	TEXAS COUNCIL ON FAMILY VIOLEN	650.00	FEES AND SERVICE
CD 02617657	09/09/2014	R J MILLER CO	115.85	MOTOR EQUIP EXPE
CD 02617658	09/09/2014	WILCO SUPPLY INC	143.76	MOTOR EQUIP EXPE
CD 02617659	09/09/2014	CLEVELAND ASPHALT PRODUCTS INC	2,053.90	OIL FOR ROADS
CD 02617660	09/09/2014	APPLE GLASS CO	384.00	REPAIR & MAINT
CD 02617661	09/09/2014	OZARKA NATURAL SPRING WATER	932.74	FEES AND SERVICE
CD 02617662	09/09/2014	ABM PARKING SERVICES	762.13	FEES AND SERVICE
CD 02617663	09/09/2014	AIRLINE TRUCK	696.50	FLEET-OUTSIDE SE
CD 02617664	09/09/2014	NATIONAL MARINE SERVICES	650.00	FEES AND SERVICE
CD 02617665	09/09/2014	G & C BUILDING MAINTENANCE SER	13,612.57	JANITORIAL SERVI
CD 02617666	09/09/2014	SLOAN, VICTORIA J	500.00	T/NC-INVESTIGATI
CD 02617667	09/09/2014	TOMASINO ENTERPRISES	152.29	MOTOR EQUIP EXPE
CD 02617668	09/09/2014	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
CD 02617669	09/09/2014	CHASTANG FORD	25,948.00	VEHICLES O/5000
CD 02617670	09/09/2014	CHASTANG FORD	3,621.88	SUSPENSE-PARTS
CD 02617671	09/09/2014	BEAL, DR JANICE M	500.00	FEES AND SERVICE
CD 02617672	09/09/2014	SMITH & DEAN	17,575.45	F&S-TEMP PERSONN
CD 02617673	09/09/2014	SMITH & DEAN	11,080.00	F&S-TEMP PERSONN
CD 02617674	09/09/2014	SMITH & DEAN	13,534.17	F&S-TEMP PERSONN
CD 02617675	09/09/2014	CRANE MASTER	2,452.50	EQUIPMENT RENTAL
CD 02617676	09/09/2014	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02617677	09/09/2014	CORPORATE OUTFITTERS LTD	7,247.00	OFFICE SUPPLIES
CD 02617678	09/09/2014	HOUSTON CHRONICLE, THE	2,868.02	ADVERTISING
CD 02617679	09/09/2014	FAIRWAY GOLF CARTS	366.26	MOTOR EQUIP EXPE
CD 02617680	09/09/2014	ISANI CONSULTANTS INC	95,869.10	ENGINEERING SERV
CD 02617681	09/09/2014	R & A BUILDING SPECIALISTS INC	3,716.98	FEES AND SERVICE
CD 02617682	09/09/2014	JOHNSTON	36,047.25	ENGINEER SVCS-NC
CD 02617683	09/09/2014	BIO RAD LABORATORIES	190.00	SOFTWARE-NON CAP
CD 02617684	09/09/2014	BIO RAD LABORATORIES	1,508.50	SOFTWARE LICENSE
CD 02617685	09/09/2014	MAIL FINANCE INC	175.00	RENTALS/LEASES
CD 02617686	09/09/2014	PETSMART	91.36	SUPPLIES
CD 02617687	09/09/2014	EXECUTEAM STAFFING	488.00	FEES AND SERVICE
CD 02617688	09/09/2014	EXECUTEAM STAFFING	6,422.08	FEES AND SERVICE
CD 02617689	09/09/2014	SPAW GLASS CIVIL CONST	2,285.52	A/R REFUNDS PAYA
CD 02617690	09/09/2014	K9 S4COPS	800.00	TRAVEL FOR EDUC/
CD 02617691	09/09/2014	MARINE FOODS EXPRESS LTD	5,485.00	ENGINEERING SERV
CD 02617692	09/09/2014	ANGEL, MARIA ISABEL ARANGO	43.94	MILEAGE
CD 02617693	09/09/2014	LARMOND, PHILLIP S	225.00	FAMILY CONTEMPT
CD 02617694	09/09/2014	RANDALL, STEPHEN E	900.00	F-T COUNC CRTORD
CD 02617695	09/09/2014	FEDEX	14.34	POSTAGE
CD 02617696	09/09/2014	REID ROAD MUD #2	34.16	WATER
CD 02617697	09/09/2014	HOUSTON CHRONICLE	286.00	SUBSCRIPTIONS
CD 02617698	09/09/2014	SKILL PATH SEMINARS	477.00	SEMINAR/CONF/TRA
CD 02617699	09/09/2014	PUBLIC DATA COM	250.00	LIBRARY MATERIAL
CD 02617700	09/09/2014	NORTH HC REGIONAL WATER AUTHOR	12,982.40	FEES AND SERVICE
CD 02617701	09/09/2014	TALWD	2,403.36	SEMINAR/CONF/TRA
CD 02617702	09/09/2014	VERIZON WIRELESS	75.23	TELEPHONE
CD 02617703	09/09/2014	VERIZON WIRELESS	152.54	TELEPHONE
CD 02617704	09/09/2014	TXU ENERGY	2,293.90	DONATIONS, MAINT
CD 02617705	09/09/2014	FITCH INC	10,000.00	TR BANKING FEES
CD 02617706	09/09/2014	CENTERPOINT ENERGY	719.94	GAS
CD 02617707	09/09/2014	COMMUNITY SUPERVISION & CORREC	4,684.03	FEES AND SERVICE

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CD 02617708	09/09/2014	TEXAS JUSTICE COURT JUDGES ASS	75.00	OFFICE SUPPLIES
CD 02617709	09/09/2014	MAXIE, BRENDA	330.00	CHILD RELATED EX
CD 02617710	09/09/2014	CARDINAL HEALTH	3,384.11	MEDICAL/DRUGS
CD 02617711	09/09/2014	ORCHARD CROSSING UTILITIES INV	249.72	TELEPHONE
CD 02617712	09/09/2014	DEPARTMENT OF STATE HEALTH SVC	403.12	AP GRANT AGENCY
CD 02617713	09/09/2014	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02617714	09/09/2014	HARRIS COUNTY INFORMATION TECH	42,552.00	FEES AND SERVICE
CD 02617715	09/09/2014	HARRIS COUNTY DISTRICT ATTORNE	25.00	SEMINAR/CONF/TRA
CD 02617716	09/09/2014	SANCHEZ, MIGUEL AND NORMA	825.00	CHILD RELATED EX
CD 02617717	09/09/2014	DIRECT ENERGY	235.86	DONATIONS, MAINT
CD 02617718	09/09/2014	BERNARD, RUBY	330.00	CHILD RELATED EX
CD 02617719	09/09/2014	BROOKS, THOMAS	430.55	FEES AND SERVICE
CD 02617720	09/09/2014	BURR, PAMELA	165.00	CHILD RELATED EX
CD 02617721	09/09/2014	NW HARRIS COUNTY NO 5	12.25	WATER
CD 02617722	09/09/2014	LOPEZ, JAIME	1.95	DEFERRED REV.-OT
CD 02617723	09/09/2014	NATIONAL TRAINING SYSTEMS INC	46,800.00	SOFTWARE MAINTEN
CD 02617724	09/09/2014	PEARLAND ALTERNATOR CO INC	383.57	MOTOR EQUIP EXPE
CD 02617725	09/09/2014	UNIQUE BEAUTY SALON & BARBER S	500.00	FEES AND SERVICE
CD 02617726	09/09/2014	ABM JANITORIAL SERVICES-SOUTH	999.70	FEES AND SERVICE
CD 02617727	09/09/2014	SCHAUMBURG & POLK INC	110,847.00	CONSTRUCTION
CD 02617728	09/09/2014	ALL BUSINESS MACHINES INC	2,253.33	EQUIPMENT REPAIR
CD 02617729	09/09/2014	CTG COMPUTER TASK GROUP INC	19,719.11	FEES AND SERVICE
CD 02617730	09/09/2014	STANLEY TIRE RECYCLING	974.98	FEES AND SERVICE
CD 02617731	09/09/2014	COMPREHENSIVE COMMUNICATION SE	70,549.98	EQUIP OVER \$5000
CD 02617732	09/09/2014	SUNTRAC SERVICES INC	30.00	OTHER SERVICES
CD 02617733	09/09/2014	O M PERFORMANCE INC	2,310.00	FEES AND SERVICE
CD 02617734	09/09/2014	GREENSPORT SHIP CHANNEL	1,167,939.36	SUB-RECIPIENTS
CD 02617735	09/09/2014	SEALY OIL MILL AND FEED	641.49	ANIMAL FEED
CD 02617736	09/09/2014	ROBINSON, JENNIFER	10.00	DEFERRED REV.-OT
CD 02617737	09/09/2014	GREEN, SHAMEITRA	400.00	FEES AND SERVICE
CD 02617739	09/09/2014	AFFORDABLE ACCURATE PRINTING I	286.00	OFFICE SUPPLIES
CD 02617740	09/09/2014	DAHILL OFFICE TECHNOLOGY CORPO	9,312.76	RENTALS/LEASES
CD 02617741	09/09/2014	TLO LLC	200.00	FEES AND SERVICE
CD 02617742	09/09/2014	HD SUPPLY POWER SOLUTIONS LTD	8,657.13	BUILDING MATERIA
CD 02617744	09/09/2014	LSDP LLC	36.00	LITIGATION EXPEN
CD 02617745	09/09/2014	SMITH, KEVIN G & ASSOCIATES	2,000.00	FEES AND SERVICE
CD 02617746	09/09/2014	FEN CORPORATION	119.25	FLEET-OUTSIDE SE
CD 02617747	09/09/2014	SIDDONS MARTIN EMERGENCY GROUP	1,067.17	EQUIPMENT REPAIR
CD 02617748	09/09/2014	ASSOCIATED SUPPLY CO	973.87	REPAIR PARTS
CD 02617749	09/09/2014	POT O GOLD RENTALS	4,623.25	RENTALS/LEASES
CD 02617750	09/09/2014	C & C FIRST APPRAISAL CORP	1,125.00	FEES AND SERVICE
CD 02617751	09/09/2014	GEOSYNTEC CONSULTANTS	9,574.89	FEES AND SERVICE
CD 02617752	09/09/2014	INNOVATION NETWORK TECHNOLOGIE	10,806.60	SOFTWARE MAINTEN
CD 02617753	09/09/2014	IMAGING SPECTRUM	109.89	EQUIP UNDER \$500
CD 02617754	09/09/2014	PHONOSCOPE SERVICES	1,478.61	FEES AND SERVICE
CD 02617755	09/09/2014	ROC WORLDWIDE AGENCY	350.00	FEES AND SERVICE
CD 02617756	09/09/2014	WCA WASTE CORP	24,702.78	WASTE DISPOSAL
CD 02617757	09/09/2014	WCA WASTE CORP	21,020.00	WASTE DISPOSAL
CD 02617758	09/09/2014	AIRGAS	513.39	CHEM/LAB SUPPLIE
CD 02617759	09/09/2014	HOUSTON HOUSING AUTHORITY	7,387.97	SUB-RECIPIENTS
CD 02617760	09/09/2014	WALKERS WAY	4,017.00	TRAINING
CD 02617761	09/09/2014	HESELBEIN TIRE SOUTHWEST	6,607.33	REPAIR PARTS

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CD 02617762	09/09/2014	TRANSUNION RISK AND ALTERNATIV	201.00	FEES AND SERVICE
CD 02617763	09/09/2014	CONSTELLATION NEW ENERGY	95,969.36	ELECTRICITY
CD 02617773	09/09/2014	AGATE SOFTWARE	1,500.00	FEES AND SERVICE
CD 02617774	09/09/2014	DIRECTV	28.71	REPAIR & MAINT
CD 02617775	09/09/2014	HARLAND, MATTYE L	1,280.00	FEES AND SERVICE
CD 02617776	09/09/2014	D&C CONTRACTING	736.00	EQUIP UNDER \$500
CD 02617777	09/09/2014	ALLPRO CONSULTING GROUP	2,860.00	PROF CONSULTANTS
CD 02617778	09/09/2014	CITY OF HOUSTON UTILITY CUSTOM	309.62	WATER
CD 02617779	09/09/2014	ENTERPRISE HOLDINGS	3,450.00	CAR & VAN RENTAL
CD 02617780	09/09/2014	LEBANON CREEK LEADERSHIP & MAN	10,416.66	HELD IN TRUST FO
CD 02617781	09/09/2014	SMART GROWTH AMERICA	23,287.63	FEES AND SERVICE
CD 02617782	09/09/2014	NIC4	129,172.00	EQUIP OVER \$5000
CD 02617783	09/09/2014	MALDONADO NURSERY & LANDSCAPIN	2,806.00	OTHER FEES & SVC
CD 02617784	09/09/2014	WEBBS FIRE/EMS & SAFETY GEAR	4,146.46	CLOTHING
CD 02617785	09/09/2014	ACS INDUSTRIAL SERVICES	968.30	EQUIPMENT REPAIR
CD 02617786	09/09/2014	FRAYRE ENGINEERING & CONSULTIN	16,700.00	ENGINEERING SERV
CD 02617787	09/09/2014	RIVERA HYBNER, MORGAN TAYLOR	475.00	FAMILY TDFPS NON
CD 02617788	09/09/2014	STRATEGIC PRODUCTS AND SERVICE	117,018.53	SOFTWARE-NON CAP
CD 02617789	09/09/2014	MCGILL MACHINE WORKS	1,135.00	FEES AND SERVICE
CD 02617790	09/09/2014	WILSON, JANIE H	555.00	FEES AND SERVICE
CD 02617791	09/09/2014	TEXAS STATE DRINKING WATER	804.74	WATER WELLS-NONC
CD 02617792	09/09/2014	BOHRER, JULIE JANELLE	319.56	FEES AND SERVICE
CD 02617793	09/09/2014	CHARLIE THOMAS FORD	190.96	MOTOR EQUIP EXPE
CD 02617794	09/09/2014	URBAN CIRCLE	8,337.50	SUPPLIES
CD 02617795	09/09/2014	PH TEXAS TIMBER & CONSTRUCTION	850.00	WASTE DISPOSAL
CD 02617796	09/09/2014	JONES, KENNETH CORNELL	400.00	FEES AND SERVICE
CD 02617797	09/09/2014	PIERCE, TAMI C	790.00	F-T COUNC CRTORD
CD 02617798	09/09/2014	RODRIGUEZ, NEFTALI	25.54	MILEAGE
CD 02617799	09/09/2014	PAYTON GROUP, THE	1,050.00	FEES AND SERVICE
CD 02617800	09/09/2014	CEVALLOS, LORETTA J	225.00	FAMILY TDFPS NON
CD 02617801	09/09/2014	MACK, LORI DEE	50.00	NO APPEAR CRTORD
CD 02617802	09/09/2014	FORT BEND COUNTY TOLL ROAD AUT	37.45	MILEAGE
CD 02617803	09/09/2014	BALDWIN LIAISON CONSULTING LLC	600.00	SEMINAR/CONF/TRA
CD 02617804	09/09/2014	EIGHT MILLION STORIES INC	1,925.00	SEMINAR/CONF/TRA
CD 02617805	09/09/2014	KROHN, YANINE DOMINIQUE	300.00	FAMILY CONTEMPT
CD 02617806	09/09/2014	BANKS, ANGELA	150.00	FEES AND SERVICE
CD 02617807	09/09/2014	HARRIS COUNTY MUD 249	50,000.00	ENGINEER SVCS-NC
CD 02617808	09/09/2014	PYROTEX SYSTEMS	315.00	FEES AND SERVICE
CD 02617809	09/09/2014	MNC REALTY LP	324,417.85	LAND TEMP CLOSNG
CD 02617810	09/09/2014	BREHL, EDWARD H	27.68	DEFERRED REV.-OT
CD 02617811	09/09/2014	BURGESS, TAMI C	43.55	DEFERRED REV.-OT
CD 02617812	09/09/2014	GARCIA, ALVINO L	9.65	DEFERRED REV.-OT
CD 02617813	09/09/2014	KELLY, JAMES L	32.80	DEFERRED REV.-OT
CD 02617814	09/09/2014	ESTATE OF CHESS LAIRD, THE	42.85	DEFERRED REV.-OT
CD 02617815	09/09/2014	ESTATE OF TOMMY W RAPSILVER, T	12.65	DEFERRED REV.-OT
CD 02617816	09/09/2014	ESTATE OF ALAN W VANN, THE	11.00	DEFERRED REV.-OT
CD 02617817	09/09/2014	ALLEN, TARA	22.83	DEFERRED REV.-OT
CD 02617818	09/09/2014	BENZARTI, SERGE	2.47	DEFERRED REV.-OT
CD 02617819	09/09/2014	GARRETT, JONI L	35.00	DEFERRED REV.-OT
CD 02617820	09/09/2014	HOFFA, DAVID	13.40	DEFERRED REV.-OT
CD 02617821	09/09/2014	LEE, JOSEPHINE D	40.00	DEFERRED REV.-OT
CD 02617822	09/09/2014	MICHAEL, ANDREW V	42.81	DEFERRED REV.-OT

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CD 02617823	09/09/2014	STOECKLE, SCOTT O	41.69	DEFERRED REV.-OT
CD 02617824	09/09/2014	WARD, JILL M	18.85	DEFERRED REV.-OT
CD 02617825	09/09/2014	CURTIS, RITA C	8.05	DEFERRED REV.-OT
CD 02617826	09/09/2014	ESTATE OF MILTON H BRINTON, TH	20.28	DEFERRED REV.-OT
CD 02617827	09/09/2014	GOSS, ALAN J	14.73	DEFERRED REV.-OT
CD 02617828	09/09/2014	HAMILTON, CAROLYN B	49.75	DEFERRED REV.-OT
CD 02617829	09/09/2014	LEATHER, JOHN R	23.70	DEFERRED REV.-OT
CD 02617830	09/09/2014	ESTATE OF JERRY W MURRAY, THE	26.24	DEFERRED REV.-OT
CD 02617831	09/09/2014	ESTATE OF EDWARD NICHOLSON, TH	37.75	DEFERRED REV.-OT
CD 02617832	09/09/2014	ESTATE OF CHRISTINE ODUM, THE	14.70	DEFERRED REV.-OT
CD 02617833	09/09/2014	ESTATE OF EUGENE R WATSON, THE	44.95	DEFERRED REV.-OT
CD 02617834	09/09/2014	BROWN, BLAKE	17.60	DEFERRED REV.-OT
CD 02617835	09/09/2014	CONALLY, RODERICK B	47.10	DEFERRED REV.-OT
CD 02617836	09/09/2014	DAVIS, MICAH W	60.29	DEFERRED REV.-OT
CD 02617837	09/09/2014	GADDY, CHRIS J	45.16	DEFERRED REV.-OT
CD 02617838	09/09/2014	LAWRENCE, SUSAN K	7.85	DEFERRED REV.-OT
CD 02617839	09/09/2014	PAYNE, EMILY	31.85	DEFERRED REV.-OT
CD 02617840	09/09/2014	SILVA, TREY B	43.44	DEFERRED REV.-OT
CD 02617841	09/09/2014	HILL, ANASTASIA	23.41	DEFERRED REV.-OT
CD 02617842	09/09/2014	HANSON PROFESSIONAL SERVICES	65.00	FEES & SVCS-ILL
CD 02617843	09/09/2014	BEST, VICTORIA	199,314.00	LAND TEMP CLOSNG
CD 02617844	09/09/2014	PETE & JUDY ASWAD FAMILY LP	68,930.00	LAND TEMP CLOSNG
CD 02617845	09/09/2014	ASWAD FAMILY LIMITED PARTNERSH	9,006.00	LAND TEMP CLOSNG
CD 02617846	09/09/2014	ASWAD FAMILY LIMITED PARTNERSH	42,163.00	LAND TEMP CLOSNG
CD 02617847	09/09/2014	ROWE, TINA LEWIS	555.00	TRAVEL FOR EDUC/
CD 02617848	09/09/2014	ROWE, TINA LEWIS	370.00	TRAVEL FOR EDUC/
CD 02617849	09/09/2014	PREZI	118.00	FEES AND SERVICE
CD 02617850	09/09/2014	NORTH AMERICAN POLICE	90.00	FEES AND SERVICE
CD 02617851	09/09/2014	KELLEY, WILLIAM DARRELL	111.00	SUBSCRIPTIONS
CD 02617852	09/09/2014	BARHORST INSURANCE GROUP LTD	2,239.40	UTILITIES
CD 02617853	09/09/2014	DYESS, JOHN	145.96	MISC BOOKS
CD 02617854	09/09/2014	FITCH, KATHERINE	100.13	SUPPLIES
CD 02617855	09/09/2014	WESTADOR MUD	166,260.60	CONSTRUCTION
CD 02617856	09/23/2014	STERICYCLE INC	137.49	SUPPLIES
CD 02617857	09/23/2014	GREAT SOUTHWEST PAPER CO	63.60	SUPPLIES
CD 02617858	09/23/2014	CASTRO, RAY A	415.00	NON TRIAL-3RD DE
CD 02617859	09/23/2014	MCLELLAN, WILLIAM	825.00	OUTOFCRT CRTORD
CD 02617860	09/23/2014	PUMPS OF HOUSTON INC	59,684.08	EQUIPMENT REPAIR
CD 02617861	09/23/2014	COMMUNITIES IN SCHOOLS SE HARR	3,720.97	SUB-RECIPIENTS
CD 02617862	09/23/2014	LINTON, CRESPIN	675.00	NON TRIAL-1ST DE
CD 02617863	09/23/2014	PAUL E ALLEN CO INC	411.00	SUPPLIES
CD 02617864	09/23/2014	BAILEYS HOUSE OF GUNS	3,761.20	EQUIP UNDER \$500
CD 02617865	09/23/2014	GRAYBAR ELECTRIC	468.10	COMP OFFICE SUPP
CD 02617866	09/23/2014	TRIPLE S STEEL SUPPLY CO	412.00	SUPPLIES
CD 02617867	09/23/2014	PACER SVC CENTER	96.40	FEES AND SERVICE
CD 02617868	09/23/2014	BROUSSARD, ARLAN J	315.00	DAILY-3RD DEGREE
CD 02617869	09/23/2014	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02617870	09/23/2014	HC DEPT OF EDUCATION	1,287.02	RENTALS-STORAGE
CD 02617871	09/23/2014	US POSTAGE SVC	10,500.00	POSTAGE
CD 02617872	09/23/2014	NEIDIGK LUMBER CO	38.94	HARDWARE
CD 02617873	09/23/2014	CENTURY LINK	795.91	TELEPHONE
CD 02617874	09/23/2014	POLLOCK PAPER CO	377.74	JANITOR'S SUPPLI

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02617875	09/23/2014	A 1 PERSONNEL OF HOUSTON INC	1,043.25	F&S-TEMP PERSONN
CD 02617876	09/23/2014	TRICO TOWER SVC	227.50	REPAIR & MAINT
CD 02617877	09/23/2014	TEXAS LOBBY GROUP, THE	7,916.66	FEES AND SERVICE
CD 02617878	09/23/2014	CARRIER ENTERPRISE	82.80	REPAIR PARTS
CD 02617879	09/23/2014	GLOBAL INDUSTRIAL EQUIPMENT	416.88	SUPPLIES
CD 02617880	09/23/2014	SOUTHWEST BUSINESS MACHINE	1,929.50	PAPER
CD 02617881	09/23/2014	BACKERS, BEVERLY J	350.00	DAILY-2ND DEGREE
CD 02617882	09/23/2014	CCH INC	250.06	SUBSCRIPTIONS
CD 02617883	09/23/2014	GLOBAL CUSTOM COMMERCE	1,698.05	SUPPLIES
CD 02617884	09/23/2014	LAZ PARKING TEXAS	210.00	F&S-PARKING CONT
CD 02617885	09/23/2014	NETSMART PUBLIC HEALTH	23.89	FEES AND SERVICE
CD 02617886	09/23/2014	QA SPECIALIST	2,520.00	F&S-TEMP PERSONN
CD 02617887	09/23/2014	QA SPECIALIST	85,864.36	F&S-TEMP PERSONN
CD 02617889	09/23/2014	VERIZON WIRELESS	4,268.65	TELEPHONE
CD 02617890	09/23/2014	RICOH USA INC	296.00	COPIER RENTAL
CD 02617891	09/23/2014	POWER PLUS INTERNATIONAL INC	2,108.44	EQUIPMENT REPAIR
CD 02617892	09/23/2014	POWER PLUS INTERNATIONAL INC	5,949.03	EQUIPMENT REPAIR
CD 02617893	09/23/2014	GILLMAN, MICHAEL D	350.00	DAILY-2ND DEGREE
CD 02617894	09/23/2014	CORPORATE THERMOGRAPHERS	54.00	SUPPLIES
CD 02617895	09/23/2014	ALLIED TUBE & CONDUIT	4,110.00	TRAFF SIGNS/STRI
CD 02617896	09/23/2014	QUEST DIAGNOSTICS	55.75	FEES AND SERVICE
CD 02617897	09/23/2014	RODZINA INDUSTRIES INC	92.40	OFFICE SUPPLIES
CD 02617898	09/23/2014	VORTECH PHARMACEUTICALS	8,032.81	MEDICAL/DRUGS
CD 02617899	09/23/2014	HOV SERVICES INC	744.48	OTHER FEES & SVC
CD 02617900	09/23/2014	NASCO	807.20	SUPPLIES
CD 02617901	09/23/2014	HON CO, THE	2,503.08	FURNITURE U/500
CD 02617902	09/23/2014	WEST PUBLISHING CORPORATION	134.40	LIBRARY MATERIAL
CD 02617903	09/23/2014	SIGMA ALDRICH INC	138.46	CHEM/LAB SUPPLIE
CD 02617904	09/23/2014	FERRELLGAS INC	2,360.02	PROPANE GAS
CD 02617905	09/23/2014	SLOPIS, SHARON E	175.00	NON TRIAL-2ND DE
CD 02617906	09/23/2014	GIFFORD, JACQUELINE	565.00	NON TRIAL-3RD DE
CD 02617907	09/23/2014	GONZALEZ, ELVIRA I	300.00	FLEET-OUTSIDE SE
CD 02617908	09/23/2014	ACOSTA, JAIME G	450.00	NONCAP-BILINGUAL
CD 02617909	09/23/2014	NEW READERS PRESS	370.51	LITERACY
CD 02617910	09/23/2014	LOWES	1,021.95	REPAIR & MAINT
CD 02617911	09/23/2014	AMERICAN TIRE DISTRIBUTORS INC	7,812.94	SUSPENSE-PARTS
CD 02617912	09/23/2014	INGRAM LIBRARY SVCS INC	951.72	ADULT DIRECT BOO
CD 02617913	09/23/2014	AMERICAN SIGNAL CO	3,675.00	FEES AND SERVICE
CD 02617914	09/23/2014	HOME DEPOT, THE	498.07	EQUIP UNDER \$500
CD 02617915	09/23/2014	ADMIRAL LINEN SERVICES INC	140.78	FEES AND SERVICE
CD 02617916	09/23/2014	BROOKSIDE EQUIPMENT SALES	2,285.95	MOTOR EQUIP EXPE
CD 02617917	09/23/2014	NETWORK CABLING SVCS INC	1,251.80	EQUIPMENT REPAIR
CD 02617918	09/23/2014	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02617919	09/23/2014	MAY RECREATION EQUIPMENT	63.00	EQUIPMENT REPAIR
CD 02617920	09/23/2014	NORTHROP GRUMMAN TECHNICAL SVC	21.30	OTHER SERVICES
CD 02617921	09/23/2014	SAMS CLUB	420.60	SUPPLIES
CD 02617922	09/23/2014	DF SALES	21,104.64	SUPPLIES
CD 02617923	09/23/2014	INTERFACING CO OF TX INC	1,950.00	TELEPHONE-PHO
CD 02617924	09/23/2014	LMC CORPORATION	8,216.16	EQUIP OVER \$5000
CD 02617925	09/23/2014	ALLEN WESTERN WEAR AND SADDLER	99.95	CLOTHING
CD 02617926	09/23/2014	THOMSON REUTERS	215.49	OFFICE SUPPLIES
CD 02617927	09/23/2014	B&L SAFE AND LOCK INC	100.50	LOCKS-SUPPLIES

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CD 02617928	09/23/2014	TEXAS TRUCK CENTERS OF HOUSTON	547.77	MOTOR EQUIP EXPE
CD 02617929	09/23/2014	ACES A/C SUPPLY INC	261.88	EQUIPMENT REPAIR
CD 02617930	09/23/2014	BOOKS ON TAPE INC	80.00	AV REPLACEMENTS
CD 02617931	09/23/2014	ARAMARK UNIFORM SVCS	128.90	FEES AND SERVICE
CD 02617932	09/23/2014	FEDERAL EXPRESS CORP	5.70	POSTAGE
CD 02617933	09/23/2014	HOUSTON MOTORSPORTS	118.75	MOTOR EQUIP EXPE
CD 02617934	09/23/2014	OLMSTED-KIRK PAPER CO	2,595.50	PAPER
CD 02617935	09/23/2014	FISK ELECTRIC CO	4,198.25	FEES AND SERVICE
CD 02617936	09/23/2014	FISK ELECTRIC CO	3,190.25	FEES AND SERVICE
CD 02617937	09/23/2014	CONN'S	1,147.85	OFFICE SUPPLIES
CD 02617938	09/23/2014	KURZ & COMPANY	60.30	PROVISIONS
CD 02617939	09/23/2014	TRIPLE S STEEL SUPPLY CO	7,097.99	BUILDING MATERIA
CD 02617940	09/23/2014	FRY'S ELECTRONICS	71.98	EQUIP UNDER \$500
CD 02617941	09/23/2014	CITRIX SYSTEMS INC	25,000.00	SOFTWARE LICENSE
CD 02617942	09/23/2014	TEXAS LAUNDRY SVC	120.00	REPAIR & MAINT
CD 02617943	09/23/2014	FLORES MOTOR COMPANY INC	6,449.63	FLEET-OUTSIDE SE
CD 02617944	09/23/2014	AMAZON.COM CORPORATE CREDIT	493.80	EQUIP UNDER \$500
CD 02617945	09/23/2014	OZARKA NATURAL SPRING WATER	1,013.75	MISC ITEMS
CD 02617946	09/23/2014	ABM PARKING SERVICES	1,330.24	EQUIPMENT REPAIR
CD 02617947	09/23/2014	AIRLINE TRUCK	223.00	FLEET-OUTSIDE SE
CD 02617948	09/23/2014	CHASTANG FORD	3,963.33	SUSPENSE-PARTS
CD 02617949	09/23/2014	COURT REPORTERS CLEARINGHOUSE	316.25	FEES AND SERVICE
CD 02617950	09/23/2014	INTUIT	6,000.00	FEES AND SERVICE
CD 02617951	09/23/2014	PETSMART	156.92	FEES AND SERVICE
CD 02617952	09/23/2014	AT&T	6,439.21	TELEPHONE
CD 02617953	09/23/2014	A T & T MOBILITY	11,561.39	TELEPHONE
CD 02617959	09/23/2014	VERIZON WIRELESS	30,821.77	TELEPHONE
CD 02617960	09/23/2014	VERIZON WIRELESS	8,472.28	TELEPHONE
CD 02617961	09/23/2014	VERIZON WIRELESS	496.22	TELEPHONE
CD 02617962	09/23/2014	VERIZON WIRELESS	423.52	TELEPHONE
CD 02617963	09/23/2014	AT&T	142,948.39	TELEPHONE
CD 02617964	09/23/2014	YBARRAS REAL ESTATE SVCS	10,444.00	OTHER FEES & SVC
CD 02617965	09/23/2014	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02617966	09/23/2014	SOUTHWASTE DISPOSAL	1,079.00	WASTE DISPOSAL
CD 02617967	09/23/2014	VERIZON WIRELESS	11,496.25	TELEPHONE
CD 02617968	09/23/2014	VERIZON WIRELESS	817.78	TELEPHONE
CD 02617969	09/23/2014	VERIZON WIRELESS	1,328.46	TELEPHONE
CD 02617970	09/23/2014	DAHILL OFFICE TECHNOLOGY CORPO	119.83	RENTALS/LEASES
CD 02617971	09/23/2014	HD SUPPLY POWER SOLUTIONS LTD	62,154.97	LIGHTING-SUPPLIE
CD 02617972	09/23/2014	ASSOCIATED SUPPLY CO	1,926.15	MOTOR EQUIP EXPE
CD 02617973	09/23/2014	AMERICAN FACILITY SERVICES	15,050.76	CUSTODIAL SERVIC
CD 02617974	09/23/2014	GENERAL PARTS INC STRAUS FRANK	750.00	SUSPENSE-PARTS
CD 02617975	09/23/2014	G L HUMBLE LLC	72.62	FLEET-OUTSIDE SE
CD 02617976	09/23/2014	KWAL HOWELLS	6,986.25	SUPPLIES
CD 02617977	09/23/2014	WCA WASTE CORP	2,492.84	WASTE DISPOSAL
CD 02617978	09/23/2014	HESELBEIN TIRE SOUTHWEST	21.00	MOTOR EQUIP EXPE
CD 02617979	09/23/2014	TRANSUNION RISK AND ALTERNATIV	766.25	FEES AND SERVICE
CD 02617980	09/23/2014	CONSTELLATION NEW ENERGY	53,031.15	ELECTRICITY
CD 02617983	09/23/2014	ENTERPRISE HOLDINGS	3,300.00	RENTALS/LEASES
CD 02617984	09/23/2014	MACK, LORI DEE	100.00	NO APPEAR CRTORD
CD 02617985	09/23/2014	TELATEMP CORPORATION	208.71	SUPPLIES
CD 02617986	09/23/2014	VIDEO LAW SERVICES	590.75	FEES AND SERVICE

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CD 02617987	09/23/2014	CASTRO, RAY A	11,753.30	NON TRIAL-3RD DE
CD 02617988	09/23/2014	MEDLAND, LANCE B	1,000.00	CPS OUT CRTS HRS
CD 02617989	09/23/2014	DUARTE, RUDY	125.00	NON TRIAL-3RD DE
CD 02617990	09/23/2014	RIVER OAKS CHRYSLER JEEP	2,678.43	FLEET-OUTSIDE SE
CD 02617991	09/23/2014	CENTRAL HARDWARE INC	177.13	SUPPLIES
CD 02617992	09/23/2014	DINOSAUR PLASTICS	808.00	SUPPLIES
CD 02617993	09/23/2014	NEUMANN, RUSSELL	1,325.00	CPS NON-TRIAL JU
CD 02617994	09/23/2014	JONES, DAVID A	750.00	F-T COUNC CRTORD
CD 02617995	09/23/2014	BROUSSARD, ARLAN J	125.00	NON TRIAL-3RD DE
CD 02617996	09/23/2014	LEXIS-NEXIS	120.00	FEES AND SERVICE
CD 02617997	09/23/2014	C & G WHOLESALE HOUSTON	1,845.46	CLOTHING
CD 02617998	09/23/2014	MOTOROLA SOLUTIONS INC	1,730.65	EQUIP UNDER \$500
CD 02617999	09/23/2014	ROADRUNNER MOVING & STORAGE CO	19,624.75	FEES AND SERVICE
CD 02618000	09/23/2014	SHAFFER TOWER SVCS	480.00	REPAIR & MAINT
CD 02618001	09/23/2014	LARSON, KEITH	315.00	DAILY-3RD DEGREE
CD 02618002	09/23/2014	WARREN, BRIAN EDWARD	250.00	NON TRIAL-3RD DE
CD 02618003	09/23/2014	GLOBAL INDUSTRIAL EQUIPMENT	2,088.94	SUPPLIES
CD 02618004	09/23/2014	MOORE, MARY	250.00	NON TRIAL-3RD DE
CD 02618005	09/23/2014	C&R AWARDS INCENTIVE	96.95	OFFICE SUPPLIES
CD 02618006	09/23/2014	SCHULTE, NATHAN J	100.00	NO APPEAR CRTORD
CD 02618007	09/23/2014	BLOOME, SARA CASTLE	592.50	CPS OUT CRTS HRS
CD 02618008	09/23/2014	LIMITONE, ANTHONY	1,200.00	F-T COUNC CRTORD
CD 02618009	09/23/2014	BACKERS, BEVERLY J	500.00	NON TRIAL-3RD DE
CD 02618010	09/23/2014	PARSONS BRINCKERHOFF	274,282.51	CONSTRUCTION
CD 02618011	09/23/2014	AMERICAN EXPRESS	199.50	FEES AND SERVICE
CD 02618012	09/23/2014	AMERICAN EXPRESS	3,445.77	FEES AND SERVICE
CD 02618013	09/23/2014	AMERICAN EXPRESS	850.16	FEES AND SERVICE
CD 02618014	09/23/2014	AMERICAN EXPRESS	712.68	FEES AND SERVICE
CD 02618015	09/23/2014	AMERICAN EXPRESS	1,695.28	FEES AND SERVICE
CD 02618016	09/23/2014	AARON BROTHERS ART AND FRAMING	107.99	FEES AND SERVICE
CD 02618017	09/23/2014	BAILEYS TESTING STRIPS AND THE	250.00	EQUIP UNDER \$500
CD 02618018	09/23/2014	GREENBERG TRAURIG LLP	7,916.66	FEES AND SERVICE
CD 02618019	09/23/2014	IDCUS INC	26,165.22	ENGINEERING SERV
CD 02618020	09/23/2014	INTERNAL REVENUE SERVICE OR PA	250.00	NON TRIAL-3RD DE
CD 02618021	09/23/2014	INTERNAL REVENUE SERVICE OR PA	2,250.00	DAILY-1ST DEGREE
CD 02618022	09/23/2014	BOORSTEIN, BARRY	1,000.00	F-T COUNC CRTORD
CD 02618023	09/23/2014	CHARLIE THOMAS CHEVROLET LTD	450.25	SUSPENSE-PARTS
CD 02618024	09/23/2014	LAZ PARKING TEXAS	160.00	FEES AND SERVICE
CD 02618025	09/23/2014	WENTZ, KURT	2,250.00	NON TRIAL-1ST DE
CD 02618026	09/23/2014	GEORGE, KEVIN H	2,070.00	CPS NON-TRIAL JU
CD 02618027	09/23/2014	SMISSON, CASSANDRA P	1,350.00	T/NC-EXPERT TEST
CD 02618028	09/23/2014	TANNER, ALLEN	6,590.00	NON TRIAL-2ND DE
CD 02618029	09/23/2014	CELLEBRITE USA CORP	11,806.96	SOFTWARE LICENSE
CD 02618030	09/23/2014	LANDSCAPE CONSULTANTS OF TEXAS	30,510.46	LANDSCAPE SERVIC
CD 02618031	09/23/2014	VERIZON WIRELESS	32.48	TELEPHONE
CD 02618032	09/23/2014	CENTERPOINT ENERGY HOUSTON ELE	1,300.00	FEES AND SERVICE
CD 02618033	09/23/2014	GALLS INC	279.00	OFFICE SUPPLIES
CD 02618034	09/23/2014	WEISS SCHAFFER, JOANN	714.52	CPS OUT OF COURT
CD 02618035	09/23/2014	RICOH USA INC	234.00	COPIER RENTAL
CD 02618036	09/23/2014	KROGER FOOD STORES	73.86	OTHER SERVICES
CD 02618037	09/23/2014	TOUCHSTONE, STEPHEN E	300.00	F-T COUNC CRTORD
CD 02618038	09/23/2014	POLLAND, GARY M	1,212.50	CPS OUT CRTS HRS

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CD 02618039	09/23/2014	GILLMAN, MICHAEL D	350.00	NON TRIAL-2ND DE
CD 02618040	09/23/2014	W W GRAINGER	22.64	MOTOR EQUIP EXPE
CD 02618041	09/23/2014	CORPORATE THERMOGRAPHERS	147.00	OFFICE SUPPLIES
CD 02618042	09/23/2014	GREENLEE, STEVEN	500.00	NON TRIAL-3RD DE
CD 02618043	09/23/2014	HOV SERVICES INC	5,068.60	FEES AND SERVICE
CD 02618044	09/23/2014	CRISIS PREVENTION INSTITUTE IN	150.00	LIBRARY MATERIAL
CD 02618045	09/23/2014	CARDINAL HEALTH 200	663.74	MEDICAL/DRUGS
CD 02618046	09/23/2014	SERVICE LINE INC	555.76	MOTOR EQUIP EXPE
CD 02618047	09/23/2014	CONTRERAS, JUAN	700.00	NONCAP-BILINGUAL
CD 02618048	09/23/2014	VARELA, JOSEPH W	882.00	NO APPEAR CRTORD
CD 02618049	09/23/2014	PODOLSKY, BRETT A	1,800.00	NON TRIAL-1ST DE
CD 02618050	09/23/2014	MUSICK, JOANNE MARIE	850.00	NON TRIAL-2ND DE
CD 02618051	09/23/2014	BRAUER ATTY, SYLVIA R	175.00	CPS OUT CRTS HRS
CD 02618052	09/23/2014	RAMSEY, ROBERT SCOTT	350.00	DAILY-2ND DEGREE
CD 02618053	09/23/2014	PAPANTONAKIS, JOHN PETER	100.00	NO APPEAR CRTORD
CD 02618054	09/23/2014	GIFFORD, BILLY RAY	875.00	NON TRIAL-2ND DE
CD 02618055	09/23/2014	EASTERLING, DANNY	290.00	NON TRIAL-3RD DE
CD 02618056	09/23/2014	ROGERS, ALVIS O L	875.00	NON TRIAL-3RD DE
CD 02618057	09/23/2014	GIFFORD, JACQUELINE	315.00	DAILY-3RD DEGREE
CD 02618058	09/23/2014	MIRANDA, SERGIO T	1,600.00	NON TRIAL-3RD DE
CD 02618059	09/23/2014	CORNELIUS, TERRY	200.00	NO APPEAR CRTORD
CD 02618060	09/23/2014	GRAVES, TUCKER	1,580.00	DAILY-1ST DEGREE
CD 02618061	09/23/2014	ACOSTA, JAIME G	225.00	NONCAP-BILINGUAL
CD 02618062	09/23/2014	CORTES, EDUARDO	315.00	DAILY-3RD DEGREE
CD 02618063	09/23/2014	CLEVINGER, GEORGE	2,200.00	CPS OUT CRTS HRS
CD 02618064	09/23/2014	LOWES	2,012.03	EQUIP \$500-\$4999
CD 02618065	09/23/2014	AMERICAN TIRE DISTRIBUTORS INC	3,795.43	TIRES
CD 02618066	09/23/2014	ASH, MARK	1,000.00	NO APPEAR CRTORD
CD 02618067	09/23/2014	BATCHAN JR, JOHN W	225.00	CPS OUT CRTS HRS
CD 02618068	09/23/2014	SAPIEN, MARCO	200.00	NO APPEAR CRTORD
CD 02618069	09/23/2014	CONTRACTORS SOURCE INC	3,712.50	Plastic Mesh
CD 02618070	09/23/2014	HOSE SPECIALTY AND SUPPLY	167.49	MOTOR EQUIP EXPE
CD 02618071	09/23/2014	ADMIRAL LINEN SERVICES INC	259.86	FEES AND SERVICE
CD 02618072	09/23/2014	BROOKSIDE EQUIPMENT SALES	4,501.00	MOTOR EQUIP EXPE
CD 02618073	09/23/2014	MCCLAIN TRAILERS INC	401.86	FLEET-OUTSIDE SE
CD 02618074	09/23/2014	CERVANTES, LORRAINE	300.00	CPS OUT CRTS HRS
CD 02618075	09/23/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	61,430.00	ENGINEERING SERV
CD 02618076	09/23/2014	BAYOU CITY INVESTIGATIONS	826.00	T/NC-INVESTIGATI
CD 02618077	09/23/2014	A & B ENVIRONMENTAL SVCS	2,417.50	FEES AND SERVICE
CD 02618078	09/23/2014	DF SALES	355.50	MOTOR EQUIP EXPE
CD 02618079	09/23/2014	MARSHALL, BRIAN T	250.00	FLEET-OUTSIDE SE
CD 02618080	09/23/2014	LMC CORPORATION	6,681.61	BUILDING RENOVAT
CD 02618081	09/23/2014	STICKERS R US LTD	397.50	FLEET-OUTSIDE SE
CD 02618082	09/23/2014	PAINTCO	477.68	CONSTRUCTION
CD 02618083	09/23/2014	ELECTRONICS UNLIMITED INC	1,170.00	FLEET-OUTSIDE SE
CD 02618084	09/23/2014	ACOSTA, SHELIA	150.00	NO APPEAR CRTORD
CD 02618085	09/23/2014	TRAF-TEX INC	54,399.20	EQUIPMENT REPAIR
CD 02618086	09/23/2014	SUPERIOR LABORATORY SVCS INC	590.00	FEES AND SERVICE
CD 02618087	09/23/2014	JWS HEALTH CONSULTANTS INC	46,028.16	F&S-TEMP PERSONN
CD 02618088	09/23/2014	TARPON TECHNOLOGY INC	114.33	EQUIPMENT REPAIR
CD 02618089	09/23/2014	PHARMCHEM INC	84.00	RANDOM DRUG/ALCO
CD 02618090	09/23/2014	PIERCE GOODWIN ALEXANDER AND L	103,005.31	CONSTRUCTION

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CD 02618091	09/23/2014	DCE CONSTRUCTION INC	219,095.37	ROADS&BRIDGESREP
CD 02618092	09/23/2014	HEWLETT PACKARD CO	8,101.98	PC EQU \$500-4999
CD 02618093	09/23/2014	ARAMARK UNIFORM SVCS	118.62	FEES AND SERVICE
CD 02618094	09/23/2014	OLMSTED-KIRK PAPER CO	2,506.40	OFFICE SUPPLIES
CD 02618095	09/23/2014	FISK ELECTRIC CO	440.00	TELEPHONE
CD 02618096	09/23/2014	GENERAL TRUCK BODY MFG CO	764.13	EQUIP \$500-\$4999
CD 02618097	09/23/2014	BELZONA HOUSTON	776.00	F&S DETNT FACIL
CD 02618098	09/23/2014	AIA ENGINEERS LTD	12,336.60	ROADS&BRIDGESREP
CD 02618099	09/23/2014	FIRST SOUTHWEST COMPANY	72,128.57	FEES AND SERVICE
CD 02618100	09/23/2014	RON CARTER AUTOLAND	1,529.08	FLEET-OUTSIDE SE
CD 02618101	09/23/2014	FRY'S ELECTRONICS	29.98	EQUIP UNDER \$500
CD 02618102	09/23/2014	NATIONAL ENVIRONMENTAL HEALTH	314.94	OFFICE SUPPLIES
CD 02618103	09/23/2014	UNIVISION RADIO BROADCASTING T	6,000.00	SUPPLIES
CD 02618104	09/23/2014	FLORES MOTOR COMPANY INC	3,241.86	FLEET-OUTSIDE SE
CD 02618105	09/23/2014	KLOTZ ASSOCIATES INC	164,982.91	ENGINEERING SERV
CD 02618106	09/23/2014	HOUSTON BUSINESS DEVELOPMENT	49,461.06	RENTALS/LEASES
CD 02618107	09/23/2014	EPO COMPUTER ELECTRONICS ETC	13.91	SUPPLIES
CD 02618108	09/23/2014	OZARKA NATURAL SPRING WATER	554.67	RENTALS/LEASES
CD 02618109	09/23/2014	ABM PARKING SERVICES	665.12	F&S-PARKING CONT
CD 02618110	09/23/2014	ARMSTRONG REPAIR CENTER	241.81	REPAIR & MAINT
CD 02618111	09/23/2014	SCHOENMANN PRODUCE	99.33	PROVISIONS
CD 02618112	09/23/2014	CHASTANG FORD	3,182.44	SUSPENSE-PARTS
CD 02618113	09/23/2014	RIGHT NOW TERMITE & PEST CONTR	124.00	FEES AND SERVICE
CD 02618114	09/23/2014	DISCOVER CARD BUSINESS SERVICE	1,007.67	FEES AND SERVICE
CD 02618115	09/23/2014	DISCOVER CARD BUSINESS SERVICE	0.53	FEES AND SERVICE
CD 02618116	09/23/2014	DISCOVER CARD BUSINESS SERVICE	1,027.82	FEES AND SERVICE
CD 02618117	09/23/2014	NFPA	1,165.50	FEES AND SERVICE
CD 02618118	09/23/2014	SELEC TRANSPORTATION RESOURCES	4,543.23	MOTOR EQUIP EXPE
CD 02618119	09/23/2014	WHITAKER, QUINCY	25.00	REFUNDS
CD 02618120	09/23/2014	NISSAN MOTOR ACCEPTANCE CORP	38.25	ACCOUNTS PAYABLE
CD 02618121	09/23/2014	JULIA C HESTER HOUSE	6,545.12	FEES AND SERVICE
CD 02618122	09/23/2014	BLUE BELL CREAMERIES	24.90	ACCOUNTS PAYABLE
CD 02618123	09/23/2014	Q ENVIRONMENTAL INC	485.90	SUSPENSE-PARTS
CD 02618124	09/23/2014	EAGLIN, JOHN	50.00	REFUNDS
CD 02618125	09/23/2014	MOORE, JANEIKA	25.00	REFUNDS
CD 02618126	09/23/2014	CTG COMPUTER TASK GROUP INC	31,856.55	F&S-TEMP PERSONN
CD 02618127	09/23/2014	FFE TRANSPORTATION SERVICES IN	372.00	ACCOUNTS PAYABLE
CD 02618128	09/23/2014	CLINICAL PATHOLOGY LABS INC	74.75	ACCOUNTS PAYABLE
CD 02618129	09/23/2014	SOUTHWASTE DISPOSAL	350.00	REPAIR & MAINT
CD 02618130	09/23/2014	BOWDEN MARINE SALES AND SERVIC	380.00	EQUIPMENT REPAIR
CD 02618131	09/23/2014	PINEDA, JOSE	117.75	ACCOUNTS PAYABLE
CD 02618132	09/23/2014	DAHILL OFFICE TECHNOLOGY CORPO	881.72	COPIER RENTAL
CD 02618133	09/23/2014	WHITE, LISA	50.00	REFUNDS
CD 02618134	09/23/2014	TLO LLC	314.00	FEES AND SERVICE
CD 02618135	09/23/2014	GORDON, JACK	25.00	REFUNDS
CD 02618136	09/23/2014	AC DC INDUSTRIES INC	1,134.00	EQUIP UNDER \$500
CD 02618137	09/23/2014	PERSONAL ATTENTION LEASING INC	52.00	ACCOUNTS PAYABLE
CD 02618138	09/23/2014	BICO DRILLING TOOLS	33.75	ACCOUNTS PAYABLE
CD 02618139	09/23/2014	HD SUPPLY POWER SOLUTIONS LTD	240.00	SUPPLIES
CD 02618140	09/23/2014	CIBER	7,749.50	FEES AND SERVICE
CD 02618141	09/23/2014	ASSOCIATED SUPPLY CO	645.44	MOTOR EQUIP EXPE
CD 02618142	09/23/2014	HOWARD, KERRY	25.00	REFUNDS

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CD 02618143	09/23/2014	C & C FIRST APPRAISAL CORP	675.00	WRECK DAMAG/APPR
CD 02618144	09/23/2014	REPUBLIC SERVICES	164.40	FEES AND SERVICE
CD 02618145	09/23/2014	BRICKER, BRENDA	11.00	ACCOUNTS PAYABLE
CD 02618146	09/23/2014	WILLIAMS, TIFFANY	25.00	REFUNDS
CD 02618147	09/23/2014	G L HUMBLE LLC	304.51	FLEET-OUTSIDE SE
CD 02618148	09/23/2014	WCA WASTE CORP	395.00	FEES AND SERVICE
CD 02618149	09/23/2014	A & F ELEVATOR COMPANY	246,223.85	FEES AND SERVICE
CD 02618150	09/23/2014	CHAMBERS, DONALD R	2,100.00	FEES AND SERVICE
CD 02618151	09/23/2014	HESELBEIN TIRE SOUTHWEST	5,136.22	SUSPENSE-PARTS
CD 02618152	09/23/2014	KINSEL FORD LINCOLN MAZDA MITS	33.40	ACCOUNTS PAYABLE
CD 02618153	09/23/2014	URBAN YUM LP	176.18	TRAINING
CD 02618154	09/23/2014	TREASURER OF WASHINGTON COUNTY	38.25	ACCOUNTS PAYABLE
CD 02618155	09/23/2014	CHARLIE THOMAS FORD	2,819.02	FLEET-OUTSIDE SE
CD 02618156	09/23/2014	EMOCHA MOBILE HEALTH INC	1,980.21	FEES AND SERVICE
CD 02618157	09/23/2014	FIRST AID & SAFETY OF TEXAS	6,827.10	SUPPLIES
CD 02618158	09/23/2014	MACK, LORI DEE	100.00	NO APPEAR CRTORD
CD 02618159	09/23/2014	JASONS WATER SYSTEMS OF SAN AN	38.25	ACCOUNTS PAYABLE
CD 02618160	09/23/2014	MCCOLLOCH, JANET B	33.75	ACCOUNTS PAYABLE
CD 02618161	09/23/2014	F4W INC	5,097.90	FEES AND SERVICE
CD 02618162	09/23/2014	PALMA, NATALIE	38.50	ACCOUNTS PAYABLE
CD 02618163	09/23/2014	CARDENAS ENTERPRISES	77.25	ACCOUNTS PAYABLE
CD 02618164	09/23/2014	VESTER, MARK D	34.26	ACCOUNTS PAYABLE
CD 02618165	09/23/2014	RACCA, KURT	35.35	ACCOUNTS PAYABLE
CD 02618166	09/23/2014	IBRAHIM, SANAD W	34.00	ACCOUNTS PAYABLE
CD 02618167	09/23/2014	ASKLING, LEON	15.00	ACCOUNTS PAYABLE
CD 02618168	09/23/2014	BRAZIEL, DAVID R	36.35	ACCOUNTS PAYABLE
CD 02618169	09/23/2014	GONZALEZ, JESUS CAMPOS	31.80	ACCOUNTS PAYABLE
CD 02618170	09/23/2014	WEIS, ARTHUR W	8.63	ACCOUNTS PAYABLE
CD 02618171	09/23/2014	DURRETT, PHILLIP T	30.75	ACCOUNTS PAYABLE
CD 02618172	09/23/2014	SUN DELIVERY	6.00	ACCOUNTS PAYABLE
CD 02618173	09/23/2014	ARMENTA, JOSE H	17.75	ACCOUNTS PAYABLE
CD 02618174	09/23/2014	LOPEZ, GUILLERMINA	8.75	ACCOUNTS PAYABLE
CD 02618175	09/23/2014	SEO, MUN SEOK	145.50	ACCOUNTS PAYABLE
CD 02618176	09/23/2014	ELROD, VIRGIL KERRY	113.75	ACCOUNTS PAYABLE
CD 02618177	09/23/2014	DENINA, ANITA	83.25	ACCOUNTS PAYABLE
CD 02618178	09/23/2014	EGBERT, GERALD M	153.00	ACCOUNTS PAYABLE
CD 02618179	09/23/2014	FREED, DAVID E	34.75	ACCOUNTS PAYABLE
CD 02618180	09/23/2014	FLUID FLOW PRODUCTS	72.50	ACCOUNTS PAYABLE
CD 02618181	09/23/2014	TRAM THANH T HA	38.25	ACCOUNTS PAYABLE
CD 02618182	09/23/2014	OMNI SPECIAL SERVICES	76.75	ACCOUNTS PAYABLE
CD 02618183	09/23/2014	HALL, ONDRE	6.50	ACCOUNTS PAYABLE
CD 02618184	09/23/2014	GIBBONS, BRUCE	29.19	ACCOUNTS PAYABLE
CD 02618185	09/23/2014	SAMARIPA OILFIELD SERVICES	36.75	ACCOUNTS PAYABLE
CD 02618186	09/23/2014	MEDICAL ADVANCED SYSTEMS	74.63	ACCOUNTS PAYABLE
CD 02618187	09/23/2014	ALEXANDER, MELLOW	221.75	ACCOUNTS PAYABLE
CD 02618188	09/23/2014	JONES, BRETT B	4.75	ACCOUNTS PAYABLE
CD 02618189	09/23/2014	AMERSON COLEMAN, PAMELA	152.65	ACCOUNTS PAYABLE
CD 02618190	09/23/2014	WATSON, JOHN C	15.25	ACCOUNTS PAYABLE
CD 02618191	09/23/2014	QUALITY FOUNDATION & PLUMBING	37.25	ACCOUNTS PAYABLE
CD 02618192	09/23/2014	HAMMOND, JOSH P	12.25	ACCOUNTS PAYABLE
CD 02618193	09/23/2014	SILLER, ADELINA R	34.50	ACCOUNTS PAYABLE
CD 02618194	09/23/2014	COLONIAL COUNTY MUTUAL	37.15	ACCOUNTS PAYABLE

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CD 02618195	09/23/2014	SITTON, DONNA M	66.50	ACCOUNTS PAYABLE
CD 02618196	09/23/2014	VIVEROS, JAVIER C	12.75	ACCOUNTS PAYABLE
CD 02618197	09/23/2014	BAKER, ARNOLD B	34.26	ACCOUNTS PAYABLE
CD 02618198	09/23/2014	HOANG, HANH D	61.00	ACCOUNTS PAYABLE
CD 02618199	09/23/2014	HODGIN, NORRIS W	34.00	ACCOUNTS PAYABLE
CD 02618200	09/23/2014	R & B CARPET	122.30	ACCOUNTS PAYABLE
CD 02618201	09/23/2014	NL AUTO TRANSPORT	3.75	ACCOUNTS PAYABLE
CD 02618202	09/23/2014	STONE, JAMES E	37.63	ACCOUNTS PAYABLE
CD 02618203	09/23/2014	KOLP, CHRISTOPHER R	153.25	ACCOUNTS PAYABLE
CD 02618204	09/23/2014	MARCANTEL, ROGER L	4.73	ACCOUNTS PAYABLE
CD 02618205	09/23/2014	JONES SMITH, LENNER	28.50	ACCOUNTS PAYABLE
CD 02618206	09/23/2014	NGUYEN, TOAI	37.50	ACCOUNTS PAYABLE
CD 02618207	09/23/2014	HERNANDEZ, CAROLINE	8.75	ACCOUNTS PAYABLE
CD 02618208	09/23/2014	MORRIS, EPMELIUES	11.25	ACCOUNTS PAYABLE
CD 02618209	09/23/2014	GOMEZ, FLORENTINO	39.00	ACCOUNTS PAYABLE
CD 02618210	09/23/2014	OMEBIJE, MARY U	71.00	ACCOUNTS PAYABLE
CD 02618211	09/23/2014	MCBROOM, MICKEY D	33.50	ACCOUNTS PAYABLE
CD 02618212	09/23/2014	GARCIA, SIERRA	4.25	ACCOUNTS PAYABLE
CD 02618213	09/23/2014	KIRBY, KENNETH N	37.75	ACCOUNTS PAYABLE
CD 02618214	09/23/2014	KILLEN, BRYAN C	37.00	ACCOUNTS PAYABLE
CD 02618215	09/23/2014	KUTSCHEROUSKY, KATHY E	38.25	ACCOUNTS PAYABLE
CD 02618216	09/23/2014	MEYER, KEITH	118.00	ACCOUNTS PAYABLE
CD 02618217	09/23/2014	RMWT	77.25	ACCOUNTS PAYABLE
CD 02618218	09/23/2014	WILLIAMS, LAKRASHA	7.50	ACCOUNTS PAYABLE
CD 02618219	09/23/2014	CLAVERIA, ROBERT	25.00	REFUNDS
CD 02618220	09/23/2014	EVANS, JACQUELINE	50.00	REFUNDS
CD 02618221	09/23/2014	MOORE, SOWETO	50.00	REFUNDS
CD 02618222	09/23/2014	SHORTER, TAMEISHA	25.00	REFUNDS
CD 02618223	09/23/2014	MARTINEZ, NANCY	25.00	REFUNDS
CD 02618224	09/23/2014	KING, MEOSHA	25.00	REFUNDS
CD 02618225	09/23/2014	WILLIAMS, CASITY	25.00	REFUNDS
CD 02618226	09/23/2014	COLLINS, BRANDI	25.00	REFUNDS
CD 02618227	09/23/2014	JONES, NICHELLE	25.00	REFUNDS
CD 02618228	09/23/2014	GOUNAH, MARLTELLE	25.00	REFUNDS
CD 02618229	09/23/2014	TISDOM, TARONDA	25.00	REFUNDS
CD 02618230	09/17/2014	TELE TOWN HALL	1,090.47	OTHER SERVICES
CD 02618231	09/17/2014	A-ROCKET MOVING AND STORAGE	1,006.45	OTHER SERVICES
CD 02618232	09/17/2014	CONNELLY BAKER WOTHRING LLP	48,421.87	LITIGATION EXPEN
CD 02618233	09/17/2014	SERVICEDOC	125.25	LITIGATION EXPEN
CD 02618234	09/17/2014	LAPIS, CLAUDIA	45.00	PARKING FEES
CD 02618235	09/23/2014	GREAT SOUTHWEST PAPER CO	1,546.20	JANITOR'S SUPPLI
CD 02618236	09/23/2014	VICTORIA REGIONAL JUVENILE JUS	1,733.19	MEDICAL/DRUGS
CD 02618237	09/23/2014	GUIDRY JR, ALLEN J	1,250.00	F-T COUNC CRTORD
CD 02618238	09/23/2014	MEDLAND, LANCE B	975.00	FAMILY TDFPS TRI
CD 02618239	09/23/2014	PUMPS OF HOUSTON INC	300.00	STORM SEWER MAIN
CD 02618240	09/23/2014	HENDRICK GRAIN CO	270.00	SUPPLIES
CD 02618241	09/23/2014	CIRCLE SAW BUILDERS	497.08	SUPPLIES
CD 02618242	09/23/2014	RIVER OAKS CHRYSLER JEEP	126.44	FLEET-OUTSIDE SE
CD 02618243	09/23/2014	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02618244	09/23/2014	MCCALL, PATRICK J	297.00	EQUIP UNDER \$500
CD 02618245	09/23/2014	JAMES, FLOYD F	2,100.00	FAMILY CONTEMPT
CD 02618246	09/23/2014	VANDAGRIFF, ANNE	840.00	FEES AND SERVICE

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CD 02618247	09/23/2014	WASTE MANAGEMENT OF TEXAS	1,128.97	WASTE DISPOSAL
CD 02618248	09/23/2014	DANNENBAUM ENG CORP	159,953.71	ENGINEERING SERV
CD 02618249	09/23/2014	BAILEYS HOUSE OF GUNS	454.72	SUPPLIES
CD 02618250	09/23/2014	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02618251	09/23/2014	JONES, DAVID A	250.00	ATTYFEE CRTORD
CD 02618252	09/23/2014	LETSOS CO	3,019.29	REPAIR & MAINT
CD 02618253	09/23/2014	TEXAS ART SUPPLY CO	182.14	OFFICE SUPPLIES
CD 02618254	09/23/2014	POLLOCK INVESTMENTS INC	427.60	SUPPLIES
CD 02618255	09/23/2014	TOMBALL TOOL RENTAL INC	330.00	CONCRETE
CD 02618256	09/23/2014	TRIPLE S STEEL SUPPLY CO	2,226.63	EQUIP UNDER \$500
CD 02618257	09/23/2014	LABATT FOOD SERVICE LP	15,542.42	PROVISIONS
CD 02618258	09/23/2014	TEXAS STATE UNIVERSITY	300.00	FEES AND SERVICE
CD 02618259	09/23/2014	GREENS PARKWAY M U D	116.00	WATER
CD 02618260	09/23/2014	RADIO SHACK	123.92	SUPPLIES
CD 02618261	09/23/2014	CIVILTECH ENGINEERING INC	6,828.00	ENGINEERING SERV
CD 02618262	09/23/2014	LEXIS-NEXIS	67.00	FEES AND SERVICE
CD 02618263	09/23/2014	LEXIS-NEXIS	116.00	FEES AND SERVICE
CD 02618264	09/23/2014	C & G WHOLESALE HOUSTON	4,527.87	CLOTHING
CD 02618265	09/23/2014	GULF COAST STABILIZED MATERIAL	186.56	SAND
CD 02618266	09/23/2014	MOTOROLA SOLUTIONS INC	238,185.59	FEES AND SERVICE
CD 02618267	09/23/2014	SOUTH HOUSTON CONCRETE PRODUCT	2,000.00	CULVERT PIPE
CD 02618268	09/23/2014	TOTAL RENTAL CENTER	287.00	CONCRETE
CD 02618269	09/23/2014	CITY OF HOUSTON	115.50	FEES AND SERVICE
CD 02618270	09/23/2014	UNIVERSITY OF HOUSTON	158.00	FEES AND SERVICE
CD 02618271	09/23/2014	UNITED STATES POSTAL SVC	350,000.00	POSTAGE
CD 02618272	09/23/2014	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02618273	09/23/2014	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02618274	09/23/2014	JONES MCCLURE PUBLISH CO	91.00	FEES AND SERVICE
CD 02618275	09/23/2014	HC WCID NO 89	88.42	WATER
CD 02618276	09/23/2014	MARTON ROOFING INC	975.00	REPAIR & MAINT
CD 02618277	09/23/2014	OZARKA HOUSTON	537.79	OFFICE SUPPLIES
CD 02618278	09/23/2014	CITY OF PASADENA TEXAS	3,545.75	WATER
CD 02618279	09/23/2014	JACKRABBIT ROAD P U D	1,317.05	WATER
CD 02618280	09/23/2014	A 1 PERSONNEL OF HOUSTON INC	2,295.30	FEES AND SERVICE
CD 02618281	09/23/2014	LARSON, KEITH	250.00	NON TRIAL-3RD DE
CD 02618282	09/23/2014	THOMAS SCIENTIFIC	287.70	CHEM/LAB SUPPLIE
CD 02618283	09/23/2014	SOUTHWEST FERTILIZER	152.10	FEED/FERTILIZER
CD 02618284	09/23/2014	WESTON M U D	15.00	WATER
CD 02618285	09/23/2014	WILLIAMS, VICTORIA	108.00	FEES AND SERVICE
CD 02618286	09/23/2014	SUNBELT FRESH WATER SUPPLY DIS	414.10	WATER
CD 02618287	09/23/2014	US POSTAL SVC	220.00	FEES AND SERVICE
CD 02618288	09/23/2014	WATSON CONSOLIDATED	24,464.46	FEES AND SERVICE
CD 02618289	09/23/2014	PURCHASE POWER	53.90	POSTAGE
CD 02618290	09/23/2014	CARRIER ENTERPRISE	614.51	SUPPLIES
CD 02618291	09/23/2014	UHRAN, CRAIG W	625.00	NON TRIAL-3RD DE
CD 02618292	09/23/2014	HD SUPPLY WATERWORKS LTD	2,513.02	REPAIR PARTS
CD 02618293	09/23/2014	CONNOLLY, WILLIAM B	407.50	FAMILY TDFPS NON
CD 02618294	09/23/2014	B&H PHOTO-VIDEO INC	13,946.58	EQUIP UNDER \$500
CD 02618295	09/23/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02618296	09/23/2014	HARRISON, RONNIE	3,622.00	FAMILY TDFPS OUT
CD 02618297	09/23/2014	SOUTHWEST BUSINESS MACHINE	1,892.00	EQUIPMENT REPAIR
CD 02618298	09/23/2014	GILBANE BUILDING CO	297,479.38	AP RETAINAGE SWP

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CD 02618299	09/23/2014	BLOOME, SARA CASTLE	375.00	CPS NON-TRIAL JU
CD 02618300	09/23/2014	MATTHEW BENDER AND COMPANY INC	465.00	FEES AND SERVICE
CD 02618301	09/23/2014	MAISEL, JOHN S	5,187.50	CPS NON-TRIAL JU
CD 02618302	09/23/2014	SIEMENS INDUSTRY	2,071.89	TRAFFIC SIGNAL M
CD 02618303	09/23/2014	AARON BROTHERS ART AND FRAMING	1,006.99	FEES AND SERVICE
CD 02618304	09/23/2014	JGG INTEGRATED CONSTRUCTION LL	11,834.99	FEES AND SERVICE
CD 02618305	09/23/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02618306	09/23/2014	BOORSTEIN, BARRY	500.00	ATTYFEE CRTORD
CD 02618307	09/23/2014	CHARLIE THOMAS CHEVROLET LTD	24,115.93	SUSPENSE-PARTS
CD 02618310	09/23/2014	HOUSTON RADIATOR COMPANY	175.00	MOTOR EQUIP EXPE
CD 02618311	09/23/2014	PLASTIX PLUS	2,200.00	EQUIP \$500-\$4999
CD 02618312	09/23/2014	CENTURY ASPHALT LTD	159.00	ASPHALT
CD 02618313	09/23/2014	GREENHOUSE ROAD LANDFILL LP	2,300.00	FEES AND SVCS CO
CD 02618314	09/23/2014	MERCK US HUMAN HEALTH	38,239.56	MEDICAL/DRUGS
CD 02618315	09/23/2014	QA SPECIALIST	37,755.70	F&S-TEMP PERSONN
CD 02618316	09/23/2014	GLM CONTRACTING LP	178,155.80	AP RETAINAGE SWP
CD 02618317	09/23/2014	GREATER HOUSTON FIRE MARSHAL C	100.00	SEMINAR/CONF/TRA
CD 02618318	09/23/2014	GEORGE, KEVIN H	250.00	CPS NON-TRIAL JU
CD 02618319	09/23/2014	DOGGETT HEAVY MACHINERY SERVIC	389.12	MOTOR EQUIP EXPE
CD 02618320	09/23/2014	COMCAST OF HOUSTON	27.36	OFFICE SUPPLIES
CD 02618321	09/23/2014	HORIZON INTERNATIONAL GROUP	859.05	REPAIR & MAINT
CD 02618322	09/23/2014	BENNETT, MARK	1,750.00	FEES AND SERVICE
CD 02618323	09/23/2014	VERIZON WIRELESS	4,268.65	TELEPHONE
CD 02618324	09/23/2014	TRANE	68,308.00	BUILDING RENOVAT
CD 02618325	09/23/2014	WASHINGTON, TYRONE W	500.00	ATTYFEE CRTORD
CD 02618326	09/23/2014	EPIC TRANSPORTATION GROUP LP	39,234.00	ENGINEERING SERV
CD 02618327	09/23/2014	WEISS SCHAFFER, JOANN	869.98	CPS NON-TRIAL JU
CD 02618328	09/23/2014	OMEGA FLUID POWER SERVICES INC	285.00	MOTOR EQUIP EXPE
CD 02618329	09/23/2014	RICOH USA INC	3,736.92	COPIER RENTAL
CD 02618330	09/23/2014	ELECTRICAL FIELD SERVICES	593.90	WATER FAC.MAINT
CD 02618331	09/23/2014	PHAM PLLC, THE LAW OFFICE OF Q	2,150.00	FAMILY CONTEMPT
CD 02618332	09/23/2014	RAMIREZ, BARBARA W	4,277.50	FAMILY TDFPS NON
CD 02618333	09/23/2014	TOUCHSTONE, STEPHEN E	150.00	NO APPEAR CRTORD
CD 02618334	09/23/2014	POWER PLUS INTERNATIONAL INC	1,665.71	EQUIPMENT REPAIR
CD 02618335	09/23/2014	POLLAND, GARY M	5,031.25	FAMILY TDFPS NON
CD 02618336	09/23/2014	GILLMAN, MICHAEL D	250.00	NON TRIAL-3RD DE
CD 02618337	09/23/2014	IDEXX LABORATORIES INC	941.56	CHEM/LAB SUPPLIE
CD 02618338	09/23/2014	LAKESHORE LEARNING MATERIALS	237.99	OFFICE SUPPLIES
CD 02618339	09/23/2014	W W GRAINGER	3,517.93	SUPPLIES
CD 02618340	09/23/2014	W W GRAINGER	2,142.76	SUPPLIES
CD 02618341	09/23/2014	W W GRAINGER	176.96	SUPPLIES
CD 02618342	09/23/2014	CORPORATE THERMOGRAPHERS	513.00	SUPPLIES
CD 02618343	09/23/2014	GOV FIN OFFICERS ASSOC	150.00	ADVERTISING
CD 02618344	09/23/2014	GREENLEE, STEVEN	800.00	NON TRIAL-3RD DE
CD 02618345	09/23/2014	QUEST DIAGNOSTICS	3,054.33	FEES AND SERVICE
CD 02618346	09/23/2014	ORASURE TECHNOLOGIES INC	100,875.00	MEDICAL/DRUGS
CD 02618347	09/23/2014	HOV SERVICES INC	5,045.43	OTHER FEES & SVC
CD 02618348	09/23/2014	CRISIS PREVENTION INSTITUTE IN	1,349.00	LIBRARY MATERIAL
CD 02618349	09/23/2014	SAFETY KLEEN SYSTEMS INC	333.74	MOTOR EQUIP EXPE
CD 02618350	09/23/2014	PATTERSON DENTAL SUPPLY INC	1,333.85	SUPPLIES
CD 02618351	09/23/2014	CARLSON WAGONLIT TRAVEL	428.70	TRAVEL EXPENSE
CD 02618352	09/23/2014	CARDINAL HEALTH 200	2,286.11	MEDICAL/DRUGS

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CD 02618353	09/23/2014	JOHN DEERE LANDSCAPES	296.72	SUPPLIES
CD 02618354	09/23/2014	JOHNSON CONTROLS	1,939.25	ELECTRICITY
CD 02618355	09/23/2014	NCL OF WISCONSIN INC	240.06	CHEM/LAB SUPPLIE
CD 02618356	09/23/2014	WEST PUBLISHING CORPORATION	529.68	OFFICE SUPPLIES
CD 02618357	09/23/2014	SEPTIC SERVICES INC	3,007.10	WATER FAC.MAINTEN
CD 02618358	09/23/2014	MIRACLE RECREATION EQUIPMENT C	775.43	EQUIPMENT REPAIR
CD 02618359	09/23/2014	SANCHEZ, WILLIS R	600.00	RESETS & DETENTI
CD 02618360	09/23/2014	MUSICK, JOANNE MARIE	1,075.00	RESETS & DETENTI
CD 02618361	09/23/2014	MUSICK, JOANNE MARIE	1,750.00	FEES AND SERVICE
CD 02618362	09/23/2014	I&I LOGO WEAR	270.00	CLOTHING
CD 02618363	09/23/2014	SLOPIS, SHARON E	250.00	NON TRIAL-3RD DE
CD 02618364	09/23/2014	YORK, DOUGLAS RAY	250.00	CPS NON-TRIAL JU
CD 02618365	09/23/2014	ORUAGA, DOROTHY E	2,550.00	Non Trial-Misdem
CD 02618366	09/23/2014	BONNEY, JERRY R	912.50	FAMILY TDFPS OUT
CD 02618367	09/23/2014	JOHNSON JR, ROBERT CLARK	1,125.00	FAMILY TDFPS NON
CD 02618368	09/23/2014	SEGURA, PATRICIA	395.00	DAILY-1ST DEGREE
CD 02618369	09/23/2014	MANN, FRANK E	1,420.00	FAMILY TDFPS NON
CD 02618370	09/23/2014	COOK, DAVID L	1,200.00	FAMILY CONTEMPT
CD 02618371	09/23/2014	PAPANTONAKIS, JOHN PETER	200.00	NO APPEAR CRTORD
CD 02618372	09/23/2014	FARIAS II, LEONEL	2,125.00	FAMILY TDFPS OUT
CD 02618373	09/23/2014	LEICHT, AMANDA ANN	400.00	FEES AND SERVICE
CD 02618374	09/23/2014	CLEMENTS, MARTHA J	350.00	DAILY-2ND DEGREE
CD 02618375	09/23/2014	ACADEMY AWARDS OF HOUSTON	113.76	OFFICE SUPPLIES
CD 02618376	09/23/2014	EASTERLING, DANNY	1,750.00	FEES AND SERVICE
CD 02618377	09/23/2014	LORD SR, PAUL A U	300.00	FAMILY CONTEMPT
CD 02618378	09/23/2014	WEST, LACEY	4,850.00	FAMILY TDFPS OUT
CD 02618379	09/23/2014	LEVI, KIMBERLY D	780.00	FAMILY TDFPS TRI
CD 02618380	09/23/2014	SHIREMAN, WILLIAM LESLIE	4,635.74	FAMILY TDFPS NON
CD 02618381	09/23/2014	GIFFORD, JACQUELINE	625.00	NON TRIAL-3RD DE
CD 02618382	09/23/2014	MIRANDA, SERGIO T	125.00	NON TRIAL-3RD DE
CD 02618383	09/23/2014	GONZALEZ, ELVIRA I	330.00	FLEET-OUTSIDE SE
CD 02618384	09/23/2014	MALAZZO, HON BEVERLY	587.50	FAMILY TDFPS TRI
CD 02618385	09/23/2014	CORNELIUS, TERRY	50.00	NO APPEAR CRTORD
CD 02618386	09/23/2014	COTTON, GREG L	75.00	RESETS & DETENTI
CD 02618387	09/23/2014	PRATER, WENDY LEA	500.00	FAMILY TDFPS NON
CD 02618388	09/23/2014	COULSON, REBECCA	1,500.00	NON TRIAL-3RD DE
CD 02618389	09/23/2014	MUNIER, MARIE	2,625.00	FEES AND SERVICE
CD 02618390	09/23/2014	RYAN, DAVID	1,750.00	FEES AND SERVICE
CD 02618391	09/23/2014	CITIBANK NA	7,653.88	TRAVEL EXPENSE
CD 02618392	09/23/2014	MONTGOMERY, THOMAS D	1,000.00	CPS NON-TRIAL JU
CD 02618393	09/23/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02618394	09/23/2014	HALE, JEFF	375.00	NON TRIAL-3RD DE
CD 02618395	09/23/2014	LYNN PEAVEY CO	665.00	SUPPLIES
CD 02618396	09/23/2014	CLEVINGER, GEORGE	4,850.00	FAMILY TDFPS NON
CD 02618397	09/23/2014	KAUACHI, JODY H	225.00	FAMILY CONTEMPT
CD 02618398	09/23/2014	MARTIN, ANDREW D	1,250.00	F-T COUNC CRTORD
CD 02618399	09/23/2014	LOWES	2,126.79	SUPPLIES
CD 02618400	09/23/2014	AMERICAN TIRE DISTRIBUTORS INC	12,782.05	SUSPENSE-PARTS
CD 02618401	09/23/2014	AMERICAN TIRE DISTRIBUTORS INC	467.56	MOTOR EQUIP EXPE
CD 02618402	09/23/2014	FISHER, RAYMOND L	150.00	NON TRIAL-3RD DE
CD 02618403	09/23/2014	BAKER DISTRIBUTING COMPANY	71.25	EQUIPMENT REPAIR
CD 02618404	09/23/2014	MCI COMMUNICATIONS SVCS INC	57.50	TELEPHONE-PHO

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CD 02618405	09/23/2014	SPRINT SOLUTIONS	461.02	RENTALS/LEASES
CD 02618406	09/23/2014	SHIMADZU SCIENTIFIC INSTRUMENT	2,723.00	EQUIPMENT REPAIR
CD 02618407	09/23/2014	ENVIRON INTERNAT'L CORP	23,978.17	ENGINEERING SERV
CD 02618408	09/23/2014	LABCORP	800.10	FEES AND SERVICE
CD 02618409	09/23/2014	BATCHAN JR, JOHN W	375.00	Non Trial-Misdem
CD 02618410	09/23/2014	SIGN A RAMA	769.55	REPAIR & MAINT
CD 02618411	09/23/2014	HOME DEPOT, THE	193.00	EQUIP UNDER \$500
CD 02618412	09/23/2014	ADMIRAL LINEN SERVICES INC	54.16	FEES AND SERVICE
CD 02618413	09/23/2014	GERLAND'S FOOD FAIR INC	166.01	CONSUMABLE SUPP
CD 02618414	09/23/2014	BROOKSIDE EQUIPMENT SALES	1,269.12	MOTOR EQUIP EXPE
CD 02618415	09/23/2014	BROOKSIDE EQUIPMENT SALES	6,624.92	MOTOR EQUIP EXPE
CD 02618416	09/23/2014	COULSON, MICHAEL W	250.00	Non Trial-Misdem
CD 02618417	09/23/2014	CERVANTES, LORRAINE	425.00	FAMILY TDFPS NON
CD 02618418	09/23/2014	JONES, JACLYN IDELL	1,875.00	FAMILY TDFPS NON
CD 02618419	09/23/2014	TEXAS STATE DIRECTORY PRESS	111.45	FEES AND SERVICE
CD 02618420	09/23/2014	NETWORK CABLING SVCS INC	5,094.60	MISC ITEMS
CD 02618421	09/23/2014	CMC CONSTRUCTION SERVICES INC	155.20	HARDWARE
CD 02618422	09/23/2014	TERRA ASSOCIATES INC	38,320.90	ENGINEERING SERV
CD 02618423	09/23/2014	SPORT DIVERS OF HOUSTON INC	368.50	SUPPLIES
CD 02618424	09/23/2014	PARTY BOY	280.11	SUPPLIES
CD 02618425	09/23/2014	CABREDON ANIMAL DISPOSAL	3,900.00	FEES AND SERVICE
CD 02618426	09/23/2014	HC STREET OLYMPICS INC	821.00	FEES AND SERVICE
CD 02618427	09/23/2014	NORTHROP GRUMMAN TECHNICAL SVC	28.40	EQUIPMENT RENTAL
CD 02618428	09/23/2014	SAMS CLUB	2,811.10	FEES AND SERVICE
CD 02618429	09/23/2014	SAMS CLUB	50.00	SUPPLIES
CD 02618430	09/23/2014	GALVESTON BAY FOUNDATION	16,418.65	SUB-RECIPIENTS
CD 02618431	09/23/2014	PHONOSCOPE INC	600.00	RENTALS/LEASES
CD 02618432	09/23/2014	DF SALES	112.58	HARDWARE
CD 02618433	09/23/2014	MICROTEC SERVICES INC	336.00	EQUIPMENT REPAIR
CD 02618434	09/23/2014	LMC CORPORATION	31,789.32	REPAIR & MAINT
CD 02618435	09/23/2014	HEITMAN CO INC, THE	217.10	MOTOR EQUIP EXPE
CD 02618436	09/23/2014	LOVETT AGENCY, THE	71.00	FEES AND SERVICE
CD 02618437	09/23/2014	LOVETT AGENCY, THE	164.00	FEES AND SERVICE
CD 02618438	09/23/2014	PAINTCO	563.95	REPAIR & MAINT
CD 02618439	09/23/2014	PAINTCO	1,305.14	SUPPLIES
CD 02618440	09/23/2014	CONROE WELDING SUPPLY	1,021.35	SUPPLIES
CD 02618441	09/23/2014	TECAN US INCORPORATED	14,322.00	EQUIPMENT REPAIR
CD 02618442	09/23/2014	ICS CO	2,321.88	MEDICAL/DRUGS
CD 02618443	09/23/2014	AIRGAS SOUTHWEST INC	233.26	RENTALS/LEASES
CD 02618444	09/23/2014	THOMSON REUTERS	1,377.50	SUPPLIES
CD 02618445	09/23/2014	FAST SIGNS	1,366.70	TRAFF SIGNS/STRI
CD 02618446	09/23/2014	CYPRESS LAWN & TURF EQUIPMENT	2,491.04	MOTOR EQUIP EXPE
CD 02618447	09/23/2014	ALL TIRE SUPPLY CO	995.00	FLEET-OUTSIDE SE
CD 02618448	09/23/2014	FLORABUNDA	130.35	PLANTS
CD 02618449	09/23/2014	EEMC	6,329.63	REPAIR & MAINT
CD 02618450	09/23/2014	DISCOUNT UNIFORM INTERNATIONAL	1,700.00	EQUIP UNDER \$500
CD 02618451	09/23/2014	TIMBERLAND PINESTRAW SPECIALIS	2,443.75	LANDSCAPING
CD 02618452	09/23/2014	HC MUD NO 217	3,037.90	WATER
CD 02618453	09/23/2014	JASONS DELI	131.61	CONSUMABLE SUPP
CD 02618454	09/23/2014	GORDON-DARBY INC	1.26	FEES AND SERVICE
CD 02618455	09/23/2014	JWS HEALTH CONSULTANTS INC	85,263.47	MEDICAL/DRUGS
CD 02618456	09/23/2014	OFFICE PAVILION	49,920.96	FURNITURE \$500-\$

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CD 02618457	09/23/2014	BURKE, STEVEN M	1,200.00	MTRRPR PARTS-EXT
CD 02618458	09/23/2014	HOUSTON MACK SALES & SVC	8.18	MOTOR EQUIP EXPE
CD 02618459	09/23/2014	ADVANCED HEALTH EDUCATION CTR	11,861.37	MEDICAL/DRUGS
CD 02618460	09/23/2014	CENVEO	1,672.05	OFFICE SUPPLIES
CD 02618461	09/23/2014	USA MOBILITY WIRELESS	25.54	RENTALS/LEASES
CD 02618462	09/23/2014	SPRINT FORT BEND COUNTY LANDFI	182.00	FEES AND SERVICE
CD 02618463	09/23/2014	QUESTMARK INFORMATION MANAGEM	622.18	POSTAGE
CD 02618464	09/23/2014	SER CONSTRUCTION PARTNERS LLC	823,619.25	AP RETAINAGE SWP
CD 02618465	09/23/2014	MERRY X-RAY CHEMICAL CO	1,130.13	MEDICAL/DRUGS
CD 02618466	09/23/2014	ARAMARK UNIFORM SVCS	276.79	FEES AND SERVICE
CD 02618467	09/23/2014	ARAMARK UNIFORM SVCS	92.33	UNIFORMS
CD 02618468	09/23/2014	IMMUNALYSIS CORP	1,938.94	CHEM/LAB SUPPLIE
CD 02618469	09/23/2014	FEDERAL EXPRESS CORP	38.18	FEES AND SERVICE
CD 02618470	09/23/2014	CHAPARRAL LABORATORIES INC	94.00	FEES AND SERVICE
CD 02618471	09/23/2014	BROOKS & SPARKS INC	45,008.38	ENGINEERING SERV
CD 02618472	09/23/2014	PHONOSCOPE INC	1,400.00	TELEPHONE
CD 02618473	09/23/2014	OLMSTED-KIRK PAPER CO	7,746.09	OFFICE SUPPLIES
CD 02618474	09/23/2014	RELIANT ENERGY	6,387.80	DONATIONS, MAINT
CD 02618475	09/23/2014	RELIANT ENERGY	1,824.84	DONATIONS, MAINT
CD 02618476	09/23/2014	TEXAS MEDICAL CENTER	147.00	FEES AND SERVICE
CD 02618477	09/23/2014	SOUTHLAND HARDWARE CO	614.89	SUPPLIES
CD 02618478	09/23/2014	R G MILLER ENGINEERS	403.11	ENGINEERING SERV
CD 02618479	09/23/2014	VICTORIA WOMENS CLINIC ASSOCIA	503.00	MEDICAL/DRUGS
CD 02618480	09/23/2014	TREBOR INC	21,040.03	FEES AND SERVICE
CD 02618481	09/23/2014	TRUE VINES INC	1,143.24	FEES AND SERVICE
CD 02618482	09/23/2014	TRUE VINES INC	550.81	FEES AND SERVICE
CD 02618483	09/23/2014	KINLOCH EQUIPMENT & SUPPLY INC	604.06	MOTOR EQUIP EXPE
CD 02618484	09/23/2014	RON CARTER AUTOLAND	159.87	MOTOR EQUIP EXPE
CD 02618485	09/23/2014	BATTERIES PLUS	339.50	SUPPLIES
CD 02618486	09/23/2014	TRIPLE S STEEL SUPPLY CO	190.77	SUPPLIES
CD 02618487	09/23/2014	HUNTON DISTRIBUTION	1,161.00	REPAIR & MAINT
CD 02618488	09/23/2014	OUR FINE INTERIOR SOLUTIONS LP	13,723.88	EQUIP UNDER \$500
CD 02618489	09/23/2014	WHITAKER MEDICAL	2,418.25	F&S-TEMP PERSONN
CD 02618490	09/23/2014	FRY'S ELECTRONICS	883.29	EQUIP UNDER \$500
CD 02618491	09/23/2014	LANGUAGE LINE SERVICES INC	5,320.56	FEES AND SERVICE
CD 02618492	09/23/2014	METROPLEX CONTROL SYSTEMS INC	210,335.00	REPAIR & MAINT
CD 02618493	09/23/2014	AMEGY BANK OF TEXAS NA	733,309.17	TR BANKING FEES
CD 02618494	09/23/2014	KLOTZ ASSOCIATES INC	133,130.65	ENGINEERING SERV
CD 02618495	09/23/2014	LAB PRODUCTS INC	947.05	CHEM/LAB SUPPLIE
CD 02618496	09/23/2014	HIGHLIGHTS OF HOUSTON INC	14,446.35	AP RETAINAGE SWP
CD 02618497	09/23/2014	WILCO SUPPLY INC	328.16	MOTOR EQUIP EXPE
CD 02618498	09/23/2014	AMAZON.COM CORPORATE CREDIT	134.93	COMP OFFICE SUPP
CD 02618499	09/23/2014	OZARKA NATURAL SPRING WATER	1,085.67	RENTALS/LEASES
CD 02618500	09/23/2014	ABM PARKING SERVICES	2,244.78	TRAVEL EXPENSE
CD 02618501	09/23/2014	SANOFI PASTEUR INC	15,182.52	MEDICAL/DRUGS
CD 02618502	09/23/2014	CITY OF BAYTOWN WATER	142.63	WATER
CD 02618503	09/23/2014	SAGEMEADOW UTILITY DIST	95.22	WATER
CD 02618504	09/23/2014	SLOAN, VICTORIA J	3,500.00	FEES AND SERVICE
CD 02618505	09/23/2014	SCHOENMANN PRODUCE	1,478.60	PROVISIONS
CD 02618506	09/23/2014	SCHOENMANN PRODUCE	61,400.90	PROVISIONS
CD 02618507	09/23/2014	CUSTOM BUILT AWARDS	48.00	FEES AND SERVICE
CD 02618508	09/23/2014	CHASTANG FORD	5,141.68	MOTOR EQUIP EXPE

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CD 02618509	09/23/2014	HOUSTON CHRONICLE, THE	2,043.63	ADVERTISING
CD 02618510	09/23/2014	RIGHT NOW TERMITE & PEST CONTR	506.00	PEST CONTROL SVC
CD 02618511	09/23/2014	VWR INTERNAT'L	969.84	CHEM/LAB SUPPLIE
CD 02618512	09/23/2014	OMNICARE-AMERICAN PHARMACEUTIC	2,827.62	MEDICAL/DRUGS
CD 02618513	09/23/2014	MAIL FINANCE INC	178.09	RENTALS/LEASES
CD 02618514	09/23/2014	PETSMART	455.30	FEES AND SERVICE
CD 02618515	09/23/2014	HC MUD NO 132	51.65	WATER
CD 02618516	09/23/2014	HC CHILDRENS PROTECTIVE SVCS	375.00	OTHER SERVICES
CD 02618517	09/23/2014	HC CHILDRENS PROTECTIVE SVCS	4,950.72	CHILD RELATED EX
CD 02618518	09/23/2014	HOUSTON ADV RESRCH CENTER	78,847.40	SUB-RECIPIENTS
CD 02618519	09/23/2014	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02618520	09/23/2014	HUNT, ALEXANDER C	137.50	FAMILY TDFPS NON
CD 02618521	09/23/2014	LEWIS, JORDAN E	750.00	F-T COUNC CRTORD
CD 02618522	09/23/2014	GOTRO, CASIE	1,750.00	FEES AND SERVICE
CD 02618523	09/23/2014	CARTER, SHILOH	1,550.00	FAMILY TDFPS OUT
CD 02618524	09/23/2014	THIESSEN, MARK	1,750.00	FEES AND SERVICE
CD 02618525	09/23/2014	AT&T	28,151.16	TELEPHONE
CD 02618527	09/23/2014	AT&T	28,384.57	TELEPHONE
CD 02618530	09/23/2014	ENTERGY	467.25	ELECTRICITY
CD 02618531	09/23/2014	CITY OF HOUSTON	2,780.56	PERMITS
CD 02618532	09/23/2014	NFPA	165.00	FEES AND SERVICE
CD 02618533	09/23/2014	VERIZON WIRELESS	4,020.71	TELEPHONE
CD 02618534	09/23/2014	VERIZON WIRELESS	1,526.14	TELEPHONE
CD 02618535	09/23/2014	VERIZON WIRELESS	6,163.79	TELEPHONE
CD 02618536	09/23/2014	TXU ENERGY	1,143.54	DONATIONS, MAINT
CD 02618537	09/23/2014	TXU ENERGY	4,619.45	DONATIONS, MAINT
CD 02618538	09/23/2014	TEXAS COMMISSION ON LAW ENFORC	250.00	TRAVEL FOR EDUC/
CD 02618539	09/23/2014	CENTERPOINT ENERGY	31,663.68	GAS
CD 02618540	09/23/2014	CENTERPOINT ENERGY	3,278.32	GAS
CD 02618541	09/23/2014	LOPEZ, MINERVA	73.25	ACCOUNTS PAYABLE
CD 02618542	09/23/2014	SELEC TRANSPORTATION RESOURCES	1,220.78	MOTOR EQUIP EXPE
CD 02618543	09/23/2014	COXEFF, LYNN	25.00	REFUNDS
CD 02618544	09/23/2014	CITY OF LAPORTE	2,105.89	WATER
CD 02618545	09/23/2014	HARRIS COUNTY WCID 133	22.80	WATER
CD 02618546	09/23/2014	FRY ROAD M U D	86.16	WATER
CD 02618547	09/23/2014	ALLIED WASTE SVCS	225.32	FEES AND SERVICE
CD 02618548	09/23/2014	AQUA TEXAS INC	19.75	WATER
CD 02618549	09/23/2014	MYLES, PATRICIA	25.00	REFUNDS
CD 02618550	09/23/2014	HOUSTON TRANSPORTATION SVCS IN	114.25	ACCOUNTS PAYABLE
CD 02618551	09/23/2014	LEE, CLYDE	50.00	REFUNDS
CD 02618552	09/23/2014	SPEECH, DARRYL	25.00	REFUNDS
CD 02618553	09/23/2014	HUGHES NATURAL GAS INC	29.97	GAS
CD 02618554	09/23/2014	DROUET, LINDSEY	89.81	OFFICE SUPPLIES
CD 02618555	09/23/2014	HARRIS COUNTY DISTRICT ATTORNE	51.42	OFFICE SUPPLIES
CD 02618556	09/23/2014	HARRIS COUNTY DISTRICT ATTORNE	1,248.00	FEES AND SERVICE
CD 02618557	09/23/2014	RYAN, VINCE	1,028.00	LITIGATION EXPEN
CD 02618558	09/23/2014	FIRST CHOICE POWER CO	84.89	DONATIONS, MAINT
CD 02618559	09/23/2014	FIRST CHOICE POWER CO	124.32	DONATIONS, MAINT
CD 02618560	09/23/2014	HARRIS CO FWSD NO 1A	824.11	WATER
CD 02618561	09/23/2014	HARRIS COUNTY WCID 92	556.02	WATER
CD 02618562	09/23/2014	DIRECT ENERGY	399.25	DONATIONS, MAINT
CD 02618563	09/23/2014	DIRECT ENERGY	135.04	DONATIONS, MAINT

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CD 02618564	09/23/2014	DIRECT ENERGY	1,193.13	DONATIONS, MAINT
CD 02618565	09/23/2014	CENTRO CRISTIANO ALFA Y LA OME	25.00	REFUNDS
CD 02618566	09/23/2014	MATTHEWS, DAVID	91.82	FEES AND SERVICE
CD 02618567	09/23/2014	TEXAS DEPARTMENT OF PUBLIC SAF	25,000.00	FEES AND SERVICE
CD 02618568	09/23/2014	GANDER MOUNTAIN COMPANY	662.19	EQUIP UNDER \$500
CD 02618569	09/23/2014	JACKSON, ROY	25.00	REFUNDS
CD 02618570	09/23/2014	UNIQUE BEAUTY SALON & BARBER S	60.00	FEES AND SERVICE
CD 02618571	09/23/2014	CTG COMPUTER TASK GROUP INC	33,031.56	F&S-TEMP PERSONN
CD 02618572	09/23/2014	GREENO, REGINA	25.00	REFUNDS
CD 02618573	09/23/2014	ROBINS, ROSSLYN	25.00	REFUNDS
CD 02618574	09/23/2014	SOUTHWASTE DISPOSAL	967.50	WASTE DISPOSAL
CD 02618575	09/23/2014	CLEARSTREAM WASTEWATER SYSTEM	333.27	FEES AND SERVICE
CD 02618576	09/23/2014	RHOMAR INDUSTRIES INC	224.36	SUPPLIES
CD 02618577	09/23/2014	PET POWER INC	52.87	FEES AND SERVICE
CD 02618578	09/23/2014	COLLER INDUSTRIES INCORPORATED	62.19	OFFICE SUPPLIES
CD 02618579	09/23/2014	SEALY OIL MILL AND FEED	874.07	ANIMAL FEED
CD 02618580	09/23/2014	SEALY OIL MILL AND FEED	30.00	FEED/FERTILIZER
CD 02618581	09/23/2014	DATALOGICS	7.36	EQUIPMENT REPAIR
CD 02618582	09/23/2014	DAHILL OFFICE TECHNOLOGY CORPO	12,651.89	RENTALS/LEASES
CD 02618583	09/23/2014	MALONE, ROY	25.00	REFUNDS
CD 02618584	09/23/2014	ISO MOVED EASY TRANSPORT	3,442.00	EQUIP \$500-\$4999
CD 02618585	09/23/2014	TLO LLC	330.25	FEES AND SERVICE
CD 02618586	09/23/2014	MULTIBAND FIELD SVCS INC	173.45	PROCDS PEND DISB
CD 02618587	09/23/2014	CYPRESSWOOD UTILITY DISTRICT	42.65	WATER
CD 02618588	09/23/2014	WELLS, RALPH	25.00	REFUNDS
CD 02618589	09/23/2014	AMERICAN TRAFFIC PROCESSING	176.55	PROCDS PEND DISB
CD 02618590	09/23/2014	SUNGARD AVANTGARD	4,165.00	FEES AND SERVICE
CD 02618591	09/23/2014	CANNEDY, MARLISTINE M	180.00	FEES AND SERVICE
CD 02618592	09/23/2014	HD SUPPLY POWER SOLUTIONS LTD	7,536.94	SUPPLIES
CD 02618593	09/23/2014	MARTINEZ, JUDY	25.00	REFUNDS
CD 02618594	09/23/2014	HOUSTON S & D	3,725.00	FEES AND SERVICE
CD 02618595	09/23/2014	ASSOCIATED SUPPLY CO	1,571.06	MOTOR EQUIP EXPE
CD 02618596	09/23/2014	ASSOCIATED SUPPLY CO	36.30	MOTOR EQUIP EXPE
CD 02618597	09/23/2014	POT O GOLD RENTALS	8,401.25	FEES AND SERVICE
CD 02618598	09/23/2014	HARRIS CO MUD 165	877.59	WATER
CD 02618599	09/23/2014	LUNA, DAVID P	130.00	OFFICE SUPPLIES
CD 02618600	09/23/2014	C & C FIRST APPRAISAL CORP	300.00	WRECK DAMAG/APPR
CD 02618601	09/23/2014	LOUIS-DEAN GROUP	350.00	FEES AND SERVICE
CD 02618602	09/23/2014	FIBERTOWN HOUSTON	27,054.00	FEES AND SERVICE
CD 02618603	09/23/2014	HARRIS COUNTY MUD 165	52.11	WATER
CD 02618604	09/23/2014	CELESTIAL, JUAN	25.00	REFUNDS
CD 02618605	09/23/2014	WCA WASTE CORP	4,326.40	WASTE DISPOSAL
CD 02618606	09/23/2014	WCA WASTE CORP	2,373.64	FEES AND SERVICE
CD 02618607	09/23/2014	CONSTELLATION NEW ENERGY	14.18	ELECTRICITY
CD 02618608	09/23/2014	ROSENBLUM, DANIELLE	5,895.00	FAMILY TDFPS OUT
CD 02618609	09/23/2014	CITY OF HOUSTON UTILITY CUSTOM	18.70	WATER
CD 02618610	09/23/2014	CITY OF HOUSTON UTILITY CUSTOM	18,539.97	WATER
CD 02618612	09/23/2014	MORTON ROAD MUD	232.50	WATER
CD 02618613	09/23/2014	ENTERPRISE HOLDINGS	5.85	RENTALS/LEASES
CD 02618614	09/23/2014	MADAN, LEELA	1,150.00	FAMILY TDFPS OUT
CD 02618615	09/23/2014	RIVERA HYBNER, MORGAN TAYLOR	879.61	FAM CRT-OTHR EXP
CD 02618616	09/23/2014	CHARLIE THOMAS FORD	2,322.39	MOTOR REPAIR PAR

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CD 02618617	09/23/2014	PH TEXAS TIMBER & CONSTRUCTION	1,450.00	FEES AND SERVICE
CD 02618618	09/23/2014	EL DORADO SERVICES	47,817.92	CHILD RELATED EX
CD 02618619	09/23/2014	TRAN, THAO T	2,450.00	FAMILY TDFPS OUT
CD 02618620	09/23/2014	MACK, LORI DEE	100.00	NO APPEAR CRTORD
CD 02618621	09/23/2014	NEXLAR SECURITY	2,504.50	EQUIP UNDER \$500
CD 02618622	09/23/2014	WHITE, DEANREA	25.00	REFUNDS
CD 02618623	09/23/2014	KIRKPATRICK, LONDON	25.00	REFUNDS
CD 02618624	09/23/2014	ISMAEL, MUHAMMAD	25.00	REFUNDS
CD 02618625	09/23/2014	GOSPEL MUSIC WORKSHOP OF AMERI	50.00	REFUNDS
CD 02618626	09/23/2014	GONZALES, ISRRAEL	25.00	REFUNDS
CD 02618627	09/23/2014	MCGLOTHLIN, MARK	25.00	REFUNDS
CD 02618628	09/23/2014	GUTIERREZ, JESSICA	25.00	REFUNDS
CD 02618629	09/23/2014	GARCIA, DANIEL	25.00	REFUNDS
CD 02618630	09/23/2014	MORAN, JOSE	25.00	REFUNDS
CD 02618631	09/23/2014	HARMON, LONNIE	25.00	REFUNDS
CD 02618632	09/23/2014	WAITES, DERRICK	75.00	REFUNDS
CD 02618633	09/23/2014	JOHNSON, JACK	25.00	REFUNDS
CD 02618634	09/23/2014	BENSON, OMAR	25.00	REFUNDS
CD 02618635	09/23/2014	NEW SOLID ROCK MBC	25.00	REFUNDS
CD 02618636	09/23/2014	RADFORD, FRAN	25.00	REFUNDS
CD 02618637	09/23/2014	ORTEGA, TINA	50.00	REFUNDS
CD 02618638	09/23/2014	BAKER, CRISTAL	25.00	REFUNDS
CD 02618639	09/23/2014	RYANS, JUNE	25.00	REFUNDS
CD 02618640	09/23/2014	MASON, TERRANCE	25.00	REFUNDS
CD 02618641	09/23/2014	HARRIS, ROBBIN	25.00	REFUNDS
CD 02618642	09/23/2014	ROCK OF AGES GOSPEL CHURCH	25.00	REFUNDS
CD 02618643	09/23/2014	JACKSON, DEPUTY EDWARD	25.00	REFUNDS
CD 02618644	09/23/2014	MARTIN, SHAMEKA	25.00	REFUNDS
CD 02618645	09/23/2014	EVANS, FAYE	25.00	REFUNDS
CD 02618646	09/23/2014	WILSON, DENISE	25.00	REFUNDS
CD 02618647	09/23/2014	THOMAS, CAROLYN L	25.00	REFUNDS
CD 02618648	09/23/2014	MILLER, LAFAITH	25.00	REFUNDS
CD 02618649	09/23/2014	BRADFORD, YOLANDA	25.00	REFUNDS
CD 02618650	09/23/2014	CLAIBORNE, KAY	25.00	REFUNDS
CD 02618651	09/23/2014	ALFORD, KIANDRA	75.00	REFUNDS
CD 02618652	09/23/2014	JASSO, BENITO	60.00	REFUNDS
CD 02618653	09/23/2014	JORDAN, ERICA	25.00	REFUNDS
CD 02618654	09/23/2014	ESCABAR, LORELY	25.00	REFUNDS
CD 02618655	09/23/2014	PULLING, CHRISTINA	25.00	REFUNDS
CD 02618656	09/23/2014	PARKER, MARILYN	50.00	REFUNDS
CD 02618657	09/23/2014	CLARK, ARLIA	50.00	REFUNDS
CD 02618658	09/23/2014	DAVIS, JULIA	25.00	REFUNDS
CD 02618659	09/23/2014	FREEMAN, KEVIN	50.00	REFUNDS
CD 02618660	09/23/2014	POWITZKY, ERIC	38.25	PROCDS PEND DISB
CD 02618661	09/23/2014	ATPSP THRIFTY CAR RENTAL PROCE	42.80	PROCDS PEND DISB
CD 02618662	09/23/2014	HITT, RICHARD TYLER	33.00	PROCDS PEND DISB
CD 02618663	09/23/2014	SALMON, WILLIAM G	38.25	PROCDS PEND DISB
CD 02618664	09/23/2014	WILLIAMS, CLAYTON	36.50	ACCOUNTS PAYABLE
CD 02618665	09/23/2014	BIBIAN, FELIPE	4.80	ACCOUNTS PAYABLE
CD 02618666	09/23/2014	RIVAS, LOEMAX LOVOS	5.25	ACCOUNTS PAYABLE
CD 02618667	09/23/2014	CAMPOS, ROBERT E	4.86	ACCOUNTS PAYABLE
CD 02618668	09/23/2014	TAYLOR COUNTY COMMUNITY	34.00	ACCOUNTS PAYABLE

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CD 02618669	09/23/2014	HUMBER, LATONIA	5.00	ACCOUNTS PAYABLE
CD 02618670	09/23/2014	KOEMEL, JOHN E	37.75	ACCOUNTS PAYABLE
CD 02618671	09/23/2014	HOWLETT, EION	36.50	ACCOUNTS PAYABLE
CD 02618672	09/23/2014	BODINE, BOBBIE	3.25	ACCOUNTS PAYABLE
CD 02618673	09/23/2014	U S AUTO CONNECTION	28.25	ACCOUNTS PAYABLE
CD 02618674	09/23/2014	DENTLY, HATTIE	33.00	ACCOUNTS PAYABLE
CD 02618675	09/23/2014	DANG, CHINH M	16.95	ACCOUNTS PAYABLE
CD 02618676	09/23/2014	LOPEZ, DORA CASILLAS	72.63	ACCOUNTS PAYABLE
CD 02618677	09/23/2014	ESTATE OF EDWIN D BAGLEY, THE	28.05	DEFERRED REV.-OT
CD 02618678	09/23/2014	BLACK, TERI L	3.60	DEFERRED REV.-OT
CD 02618679	09/23/2014	SCHILLING, DANA	45.92	DEFERRED REV.-OT
CD 02618680	09/23/2014	TRUNNELL, KENNETH J	46.28	DEFERRED REV.-OT
CD 02618681	09/23/2014	LOCKE, LAUREN K	30.00	DEFERRED REV.-OT
CD 02618682	09/23/2014	NAZARIAN, ROMIK	37.55	DEFERRED REV.-OT
CD 02618683	09/23/2014	RUDOLPH, BERNHARD B	20.25	DEFERRED REV.-OT
CD 02618684	09/23/2014	ESTATE OF PATRICIA S FOSTER, T	113.25	DEFERRED REV.-OT
CD 02618685	09/23/2014	BORAL BRICKS HENDERSON BRICK	1,887.50	DEFERRED REV.-OT
CD 02618686	09/23/2014	ESTATE OF JAMES B ABBOTT, THE	40.00	DEFERRED REV.-OT
CD 02618687	09/23/2014	ESTATE OF JAMES P BURNS, THE	42.60	DEFERRED REV.-OT
CD 02618688	09/23/2014	GOROM, JENNIFER A	1.00	DEFERRED REV.-OT
CD 02618689	09/23/2014	ESTATE OF AZAD A KHAN, THE	26.05	DEFERRED REV.-OT
CD 02618690	09/23/2014	ESTATE OF MARK G THOMASON	6.93	DEFERRED REV.-OT
CD 02618691	09/23/2014	CAIVA, SAM	32.25	DEFERRED REV.-OT
CD 02618692	09/23/2014	WHITLOW, KYLIE N	8.38	DEFERRED REV.-OT
CD 02618693	09/23/2014	WISE, CALVIN R	26.85	DEFERRED REV.-OT
CD 02618694	09/23/2014	BEARD, DARRYL	358.80	TRAINING
CD 02618695	09/23/2014	ENOS, GREG	19.57	COPIES-PUBLIC RE
CD 02618696	09/19/2014	ASSOC OF RECORDS MANAGERS AND	225.00	FEES AND SERVICE
CD 02618697	09/19/2014	VIK CONSULTING INC	17,499.00	FEES AND SERVICE
CD 02618698	09/19/2014	LABCORP	19,791.10	FEES AND SERVICE
CD 02618699	09/19/2014	HUNGRY MARY ENTERPRISE DBA	7,896.00	BOARD-PETIT JURY
CD 02618703	09/19/2014	SEALY OIL MILL AND FEED	475.26	ANIMAL FEED
CD 02618704	09/23/2014	GREAT SOUTHWEST PAPER CO	1,172.15	JANITOR'S SUPPLI
CD 02618705	09/23/2014	JAFFEE, ALVIN	225.00	SUPPLIES
CD 02618706	09/23/2014	CASTRO, RAY A	3,090.00	DAILY-1ST DEGREE
CD 02618707	09/23/2014	DUARTE, RUDY	1,784.00	NON TRIAL-1ST DE
CD 02618708	09/23/2014	MCLELLAN, WILLIAM	1,500.00	F-T COUNC CRTORD
CD 02618709	09/23/2014	PUMPS OF HOUSTON INC	63.20	EQUIPMENT REPAIR
CD 02618710	09/23/2014	CROSBY VETERINARY CLINIC	140.00	FEES AND SERVICE
CD 02618711	09/23/2014	ULINE	225.22	REPAIR & MAINT
CD 02618712	09/23/2014	GOOD SOURCE SOLUTIONS	6,613.20	PROVISIONS
CD 02618713	09/23/2014	JAMES, FLOYD F	1,075.00	FAMILY CONTEMPT
CD 02618714	09/23/2014	VANDAGRIFF, ANNE	700.00	FEES AND SERVICE
CD 02618715	09/23/2014	NASW/TEXAS	190.00	OTHER FEES & SVC
CD 02618716	09/23/2014	DI PUMA PRINTING CO	295.00	SUPPLIES
CD 02618717	09/23/2014	PEPI CORPORATION	271.88	OTHER SERVICES
CD 02618718	09/23/2014	HILLS PRESCRIPTION DIET	2,915.52	ANIMAL FEED
CD 02618719	09/23/2014	CITY OF TEXAS CITY POLICE DEPT	225,426.12	SUB-RECIPIENTS
CD 02618720	09/23/2014	WASTE MANAGEMENT OF TEXAS	2,260.60	WASTE DISPOSAL
CD 02618721	09/23/2014	GOV'T SCIENTIFIC SOURCE	253.06	CHEM/LAB SUPPLIE
CD 02618722	09/23/2014	CIRCLE SAW SHOP OF HOUSTON	569.47	SUPPLIES
CD 02618723	09/23/2014	INTERNAL REVENUE SERVICE	11,650.00	COURT COSTS

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CD 02618727	09/23/2014	SOUTH TEXAS COLLEGE OF LAW	4,274.09	FEES AND SERVICE
CD 02618728	09/23/2014	MELTON ELECTRIC INC	4,266.08	REPAIR & MAINT
CD 02618729	09/23/2014	BURDENS VACUUM CLEANER	99.40	SUPPLIES
CD 02618730	09/23/2014	TEXAS DEPARTMENT OF TRANSPORTA	1,536.10	LAND TEMP CLOSNG
CD 02618731	09/23/2014	TEXAS DEPARTMENT OF TRANSPORTA	407.92	FEES AND SERVICE
CD 02618732	09/23/2014	NEUMANN, RUSSELL	1,050.00	RESETS & DETENTI
CD 02618733	09/23/2014	DITTA MEAT CO	9,828.04	PROVISIONS
CD 02618734	09/23/2014	CITY OF PASADENA	265,640.22	UNALLOCATED
CD 02618735	09/23/2014	JAKES	19,758.49	PROVISIONS
CD 02618736	09/23/2014	LEAMAN BUILDING MATERIALS INC	528.00	CONCRETE
CD 02618737	09/23/2014	A LINE AUTO PARTS	650.25	EQUIP UNDER \$500
CD 02618738	09/23/2014	POLLOCK INVESTMENTS INC	9,521.50	JANITOR'S SUPPLI
CD 02618739	09/23/2014	PICKUP EQUIPMENT INC	1,019.80	FLEET-OUTSIDE SE
CD 02618740	09/23/2014	CORRECTIONS PRODUCTS CO	410.00	FEES AND SERVICE
CD 02618741	09/23/2014	DREXLER, DANA PERRY	7,950.00	COURT COSTS
CD 02618744	09/23/2014	LEXIS-NEXIS	1,289.00	FEES AND SERVICE
CD 02618745	09/23/2014	LEXIS-NEXIS	1,890.40	FEES AND SERVICE
CD 02618746	09/23/2014	C & G WHOLESALE HOUSTON	248.30	SUPPLIES
CD 02618747	09/23/2014	GULF COAST STABILIZED MATERIAL	610.13	CONSTRUCTION
CD 02618748	09/23/2014	SOCIETY FOR HUMAN RESOURCE MAN	185.00	FEES AND SERVICE
CD 02618749	09/23/2014	ROADRUNNER MOVING & STORAGE CO	17,540.25	FEES AND SERVICE
CD 02618750	09/23/2014	SOUTH TEXAS TRUCK AIR CONDITIO	399.00	REPAIR PARTS
CD 02618751	09/23/2014	CITY OF HOUSTON	91,571.37	SUB-RECIPIENTS
CD 02618752	09/23/2014	HC DEPT OF EDUCATION	1,434.00	FEES AND SERVICE
CD 02618753	09/23/2014	BROOKSHIRE BROTHERS LTD	101.80	MISCELLANEOUS EX
CD 02618754	09/23/2014	US POSTAL SERVICE	300.00	FEES AND SERVICE
CD 02618755	09/23/2014	TEXAS ALCOHOLIC BEVERAGE COMMI	5,050.00	BEER LIC FEES-AP
CD 02618756	09/23/2014	US POSTMASTER	6,300.00	POSTAGE
CD 02618757	09/23/2014	FARMERS INSURANCE AS SUBROGEE	12,103.24	CLAIMS AND TORTS
CD 02618758	09/23/2014	POLLOCK PAPER CO	118.25	SUPPLIES
CD 02618759	09/23/2014	SAN JACINTO COLLEGE NORTH	125.00	TRAVEL FOR EDUC/
CD 02618760	09/23/2014	LARSON, KEITH	1,120.00	NON TRIAL-3RD DE
CD 02618761	09/23/2014	SUNBELT FRESH WATER SUPPLY DIS	157.03	WATER
CD 02618762	09/23/2014	PREMIER MARKETING GROUP	1,117.73	SUPPLIES
CD 02618763	09/23/2014	HCPRO	287.20	SUBSCRIPTIONS
CD 02618764	09/23/2014	VERIZON WIRELESS	30.01	TELEPHONE
CD 02618765	09/23/2014	CARRIER ENTERPRISE	1,126.27	SUPPLIES
CD 02618766	09/23/2014	AETNA LIFE INSURANCE CO	716,981.15	MEDICAL
CD 02618767	09/23/2014	AETNA LIFE INSURANCE CO	8,135.10	FLEXS BENEFITS R
CD 02618768	09/23/2014	HAYES, RON N	395.00	DAILY-1ST DEGREE
CD 02618769	09/23/2014	D/A MID-SOUTH INC	310.00	EQUIPMENT REPAIR
CD 02618770	09/23/2014	GLOBAL INDUSTRIAL EQUIPMENT	1,622.47	OFFICE SUPPLIES
CD 02618771	09/23/2014	IBM CORP	95,472.58	SOFTWARE MAINTEN
CD 02618772	09/23/2014	B&H PHOTO-VIDEO INC	1,703.95	EQUIP \$500-\$4999
CD 02618773	09/23/2014	HARRISON, RONNIE	385.00	FAMILY TDFPS NON
CD 02618774	09/23/2014	SIMON'S STAMPS	84.93	OFFICE SUPPLIES
CD 02618775	09/23/2014	SOUTHWEST BUSINESS MACHINE	2,073.00	EQUIPMENT REPAIR
CD 02618776	09/23/2014	NETSMART CONNECTION	750.00	SEMINAR/CONF/TRA
CD 02618777	09/23/2014	AMERICAN PAYROLL ASSOC	219.00	FEES AND SERVICE
CD 02618778	09/23/2014	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02618779	09/23/2014	MAISEL, JOHN S	875.00	RESETS & DETENTI
CD 02618780	09/23/2014	SIEMENS INDUSTRY	15,085.07	ALARM SERVICES

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CD 02618781	09/23/2014	XEROX CORP	9,230.12	RENTALS/LEASES
CD 02618782	09/23/2014	VERNAY, DONALD	553.41	DP WRIT MISC EXP
CD 02618783	09/23/2014	INTERNAL REVENUE SERVICE OR PA	550.00	NON TRIAL-3RD DE
CD 02618784	09/23/2014	CHARLIE THOMAS CHEVROLET LTD	5,445.71	SUSPENSE-PARTS
CD 02618786	09/23/2014	HUMBLE CAMERA CENTER	132.48	EQUIPMENT REPAIR
CD 02618787	09/23/2014	ZENO DIGITAL SOLUTIONS LLC	318.48	COPIER RENTAL
CD 02618788	09/23/2014	FRANK'S PIZZA INC	2,177.00	BOARD-PETIT JURY
CD 02618789	09/23/2014	CENTURY ASPHALT LTD	28,848.39	ASPHALTIC CONCRE
CD 02618790	09/23/2014	LAZ PARKING TEXAS	880.00	FEES AND SERVICE
CD 02618791	09/23/2014	LAZ PARKING TEXAS	3,740.00	RENTALS/LEASES
CD 02618792	09/23/2014	MERCK US HUMAN HEALTH	27,249.73	MEDICAL/DRUGS
CD 02618793	09/23/2014	KNUDSON LP	15,000.00	ENGINEERING SERV
CD 02618794	09/23/2014	GLM CONTRACTING LP	41,947.44	ROADS&BRIDGESREP
CD 02618795	09/23/2014	INTEGRITY TRANSLATION	807.00	SEMINAR/CONF/TRA
CD 02618796	09/23/2014	A-SAF-T-BOX LP	4,996.25	EQUIP \$500-\$4999
CD 02618797	09/23/2014	CELLMARK FORENSICS	876.00	FEES AND SERVICE
CD 02618798	09/23/2014	DOGGETT HEAVY MACHINERY SERVIC	2,476.19	MOTOR EQUIP EXPE
CD 02618799	09/23/2014	COMCAST OF HOUSTON	94.56	TELEPHONE
CD 02618800	09/23/2014	COMCAST OF HOUSTON	4,692.91	TELEPHONE-PHO
CD 02618801	09/23/2014	COMCAST OF HOUSTON	222.80	TELEPHONE-PHO
CD 02618802	09/23/2014	COMCAST OF HOUSTON	2,562.69	TELEPHONE-PHO
CD 02618803	09/23/2014	COMCAST OF HOUSTON	426.03	UTILITIES
CD 02618804	09/23/2014	LANDSCAPE CONSULTANTS OF TEXAS	4,250.00	FEES AND SERVICE
CD 02618805	09/23/2014	VERIZON WIRELESS	303.92	TELEPHONE
CD 02618806	09/23/2014	VERIZON WIRELESS	99.99	FEES AND SERVICE
CD 02618807	09/23/2014	CENTERPOINT ENERGY HOUSTON ELE	14,401.02	RENTALS/LEASES
CD 02618808	09/23/2014	PRICE PROCTOR & ASSOCIATES LLP	14,823.00	FEES AND SERVICE
CD 02618809	09/23/2014	CAPARIO INC	106.61	FEES AND SERVICE
CD 02618810	09/23/2014	WEISS SCHAFFER, JOANN	293.75	CPS OUT OF COURT
CD 02618811	09/23/2014	RICOH USA INC	11,417.96	COPIER LEASE
CD 02618812	09/23/2014	WESTLAKE MUNICIPAL UTILITY DIS	230.10	WATER
CD 02618813	09/23/2014	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02618814	09/23/2014	PROFESSIONAL TRAFFIC CONTROL L	33,514.05	TRAFF SIGNS/STRI
CD 02618815	09/23/2014	HDE ELECTRIC INC	3,214.50	EQUIPMENT REPAIR
CD 02618816	09/23/2014	PETERSON, MICHAEL	320.00	T/NC-INVESTIGATI
CD 02618817	09/23/2014	POLLAND, GARY M	775.00	RESETS & DETENTI
CD 02618818	09/23/2014	CINTAS CORPORATION NO 2	135.90	FEES AND SERVICE
CD 02618819	09/23/2014	TEXAS DEPARTMENT OF STATE HEAL	13,622.52	FEES AND SVCS CO
CD 02618820	09/23/2014	PUBLIC AGENCY TRAINING COUNCIL	295.00	TRAVEL FOR EDUC/
CD 02618821	09/23/2014	INSIGHT INVESTMENTS CORP	140,800.00	COMPUTERS O/5000
CD 02618822	09/23/2014	W W GRAINGER	1,206.78	SUPPLIES
CD 02618823	09/23/2014	W W GRAINGER	1,477.73	SUPPLIES
CD 02618824	09/23/2014	CORPORATE THERMOGRAPHERS	449.50	BUS CARDS
CD 02618825	09/23/2014	ALLIED TUBE & CONDUIT	10,445.00	TRAFF SIGNS/STRI
CD 02618826	09/23/2014	GRAVOGRAPH NEW HERMES	84.15	SUPPLIES
CD 02618827	09/23/2014	RODZINA INDUSTRIES INC	306.12	OFFICE SUPPLIES
CD 02618828	09/23/2014	NATIONAL SAFETY COUNCIL	115.52	SAFETY SUPPLIES
CD 02618829	09/23/2014	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02618830	09/23/2014	SPARKMAN, ANNE B	200.00	FEES AND SERVICE
CD 02618831	09/23/2014	CARDINAL HEALTH 200	4,530.04	MEDICAL/DRUGS
CD 02618832	09/23/2014	JOHN DEERE LANDSCAPES	1,243.80	LANDSCAPING
CD 02618833	09/23/2014	BUTLER ANIMAL HEALTH HOLDING C	333.71	MEDICAL/DRUGS

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CD 02618834	09/23/2014	BEST BUY	249.99	OTHER SERVICES
CD 02618835	09/23/2014	ECOLAB INC	1,378.00	SUPPLIES
CD 02618836	09/23/2014	VESTAL PC, TRUETT H	13,400.00	COURT COSTS
CD 02618841	09/23/2014	ISBELL, ALLEN C	7,500.00	NON TRIAL-3RD DE
CD 02618842	09/23/2014	REINDL, LOURDES YVONNE	2,560.00	INTERPRE-HEARING
CD 02618843	09/23/2014	JEU, DOUGLAS G	100.00	COURT COSTS
CD 02618844	09/23/2014	SANCHEZ, WILLIS R	300.00	NON TRIAL-3RD DE
CD 02618845	09/23/2014	VARELA, JOSEPH W	1,061.50	NON TRIAL-1ST DE
CD 02618846	09/23/2014	YORK, DOUGLAS RAY	350.00	Non Trial-Misdem
CD 02618847	09/23/2014	ORUAGA, DOROTHY E	137.50	FAMILY TDFPS NON
CD 02618848	09/23/2014	BONNEY, JERRY R	525.00	FAMILY TDFPS NON
CD 02618849	09/23/2014	JOHNSON JR, ROBERT CLARK	625.00	FAMILY CONTEMPT
CD 02618850	09/23/2014	MANN, FRANK E	675.00	FAMILY TDFPS NON
CD 02618851	09/23/2014	COOK, DAVID L	225.00	FAMILY CONTEMPT
CD 02618852	09/23/2014	FORSYTHE, CINDY	253.28	FEES AND SERVICE
CD 02618853	09/23/2014	FARIAS II, LEONEL	450.00	FAMILY TDFPS NON
CD 02618854	09/23/2014	ROBERTS, CYNTHIA A	210.00	FEES AND SERVICE
CD 02618855	09/23/2014	ROBERTS, CYNTHIA A	210.00	FEES AND SERVICE
CD 02618856	09/23/2014	MCKINNEY, W TROY	3,500.00	FEES AND SERVICE
CD 02618857	09/23/2014	BOUDREAUX JR, ROGERS	200.00	FAMILY TDFPS NON
CD 02618858	09/23/2014	LORD SR, PAUL A U	450.00	FAMILY CONTEMPT
CD 02618859	09/23/2014	WEST, LACEY	300.00	FAMILY TDFPS TRI
CD 02618860	09/23/2014	DIAZ, ALBERT RAY	2,888.00	T/C-INVESTIGATIO
CD 02618861	09/23/2014	MIRANDA, SERGIO T	1,865.00	F-T COUNC CRTORD
CD 02618862	09/23/2014	COTTON, GREG L	125.00	Non Trial-Misdem
CD 02618863	09/23/2014	COULSON, REBECCA	250.00	Non Trial-Misdem
CD 02618864	09/23/2014	CRUZ, ROBERT	1,500.00	F-T COUNC CRTORD
CD 02618865	09/23/2014	ADAMS, MICHAEL W	6,550.00	COURT COSTS
CD 02618868	09/23/2014	KEIRNAN, JOHN P	14,004.13	NT APP ND CAP
CD 02618869	09/23/2014	HALE, JEFF	700.00	T/NC-3RD DEGREE
CD 02618870	09/23/2014	CLEVINGER, GEORGE	4,675.00	FAMILY TDFPS NON
CD 02618871	09/23/2014	KELLY, RONALD P	600.00	T/NC-INVESTIGATI
CD 02618872	09/23/2014	HUCKABEE, DAVID	1,802.25	SECURITY FEES
CD 02618873	09/23/2014	LOWES	1,167.25	OFFICE SUPPLIES
CD 02618874	09/23/2014	AMERICAN TIRE DISTRIBUTORS INC	1,019.28	REPAIR PARTS
CD 02618875	09/23/2014	HOUSTON MAC HAIK	30.08	MOTOR EQUIP EXPE
CD 02618876	09/23/2014	CRAIG, DION A	225.00	FAMILY CONTEMPT
CD 02618877	09/23/2014	HEALTHPORT	61.85	FEES AND SERVICE
CD 02618878	09/23/2014	FISHER, RAYMOND L	125.00	Non Trial-Misdem
CD 02618879	09/23/2014	LABCORP	37,412.79	FEES AND SERVICE
CD 02618880	09/23/2014	SAPIEN, MARCO	900.00	F-T COUNC CRTORD
CD 02618881	09/23/2014	TURNER, MELISSA LEA	640.00	FEES AND SERVICE
CD 02618882	09/23/2014	THERMO KING OF HOUSTON	3,937.00	MOTOR EQUIP EXPE
CD 02618883	09/23/2014	STERLING SOLUTIONS	700.00	SUBSCRIPTIONS
CD 02618884	09/23/2014	BIG JOHN TREE TRANSPLANTERS MF	1,400.80	MOTOR EQUIP EXPE
CD 02618885	09/23/2014	HOME DEPOT, THE	81.46	REPAIR & MAINT
CD 02618886	09/23/2014	HOSE SPECIALTY AND SUPPLY	293.91	MOTOR EQUIP EXPE
CD 02618887	09/23/2014	DAILY COURT REVEIW	1,560.00	LITIGATION EXPEN
CD 02618888	09/23/2014	SOUTHERN FLORAL CO	672.93	LANDSCAPING
CD 02618889	09/23/2014	BROOKSIDE EQUIPMENT SALES	784.86	REPAIR PARTS
CD 02618890	09/23/2014	BROOKSIDE EQUIPMENT SALES	62.34	REPAIR PARTS
CD 02618891	09/23/2014	TIMMERS CHEVROLET INC	14,219.77	FLEET-OUTSIDE SE

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CD 02618892	09/23/2014	JONES, JACLYN IDELL	1,000.00	FAMILY TDFPS TRI
CD 02618893	09/23/2014	UMANZOR, LUZ M	1,880.00	INTERPER-INDIGEN
CD 02618894	09/23/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	151,400.00	ENGINEERING SERV
CD 02618895	09/23/2014	NETWORK CABLING SVCS INC	894.03	FEES AND SERVICE
CD 02618896	09/23/2014	ARTHUR J GALLAGHER CO	16,106.00	INSURANCE
CD 02618897	09/23/2014	SOUTHERN FASTENING SYSTEMS INC	771.41	SUPPLIES
CD 02618898	09/23/2014	MARTIN PRODUCT SALES	419.19	ASPHALT
CD 02618899	09/23/2014	PHARMACY HEALTHCARE SOLUTIONS	9,301.76	F&S-TEMP PERSONN
CD 02618900	09/23/2014	ANIMAL HEALTH CARE OF TEXAS PC	7,589.92	FEES AND SERVICE
CD 02618901	09/23/2014	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02618902	09/23/2014	INVERNESS FOREST I D	70.35	WATER
CD 02618903	09/23/2014	PROGRESSIVE COMMERCIAL AQUATIC	15,875.00	FEES AND SERVICE
CD 02618904	09/23/2014	GULF COAST EQUIPMENT CO	1,032.05	EQUIPMENT REPAIR
CD 02618905	09/23/2014	FRENCH CORNER DELI, THE	1,000.00	OFFICE SUPPLIES
CD 02618906	09/23/2014	HOWARD SAFE & LOCK CO	41.70	FLEET-OUTSIDE SE
CD 02618907	09/23/2014	TEXTILE SALES INC	10,282.50	SUPPLIES
CD 02618908	09/23/2014	REED ELSEVIERS INC	91.00	FEES AND SERVICE
CD 02618909	09/23/2014	BOXWOOD TECHNOLOGY	600.00	ADVERTISING
CD 02618910	09/23/2014	COGENT COMMUNICATIONS INC	1,400.00	TELEPHONE-PHO
CD 02618911	09/23/2014	CITY OF HOUSTON	11,975.28	SUB-RECIPIENTS
CD 02618912	09/23/2014	HELENA CHEMICAL CO	73.76	CHEM/LAB SUPPLIE
CD 02618913	09/23/2014	SAMS CLUB	274.93	SUPPLIES
CD 02618914	09/23/2014	A & B ENVIRONMENTAL SVCS	1,262.00	FEES AND SERVICE
CD 02618915	09/23/2014	HAMILTON HARDWARE CO	578.44	HARDWARE
CD 02618916	09/23/2014	PHONOSCOPE INC	1,200.00	TELEPHONE
CD 02618917	09/23/2014	DF SALES	405.58	REPAIR PARTS
CD 02618918	09/23/2014	INTERFACING CO OF TX INC	1,875.00	FEES AND SERVICE
CD 02618919	09/23/2014	LMC CORPORATION	5,731.94	CABLING-REPAIRS
CD 02618920	09/23/2014	PHYSICIAN RESOURCES INC	2,912.10	F&S-TEMP PERSONN
CD 02618921	09/23/2014	VSI	750.00	REPAIR & MAINT
CD 02618922	09/23/2014	DEXIS	1,995.00	EQUIPMENT REPAIR
CD 02618923	09/23/2014	ATSER LLC	2,239.01	OTHER SERVICES
CD 02618924	09/23/2014	PAINTCO	2,837.92	BUILDING MATERIA
CD 02618925	09/23/2014	CLEGG, STEVEN H	32,000.00	APPRAISAL FEES
CD 02618926	09/23/2014	AMERICAN CONST INVESTIGATIONS	575.00	FEES AND SERVICE
CD 02618927	09/23/2014	CONROE WELDING SUPPLY	2,570.89	SUPPLIES
CD 02618928	09/23/2014	GEOTEST ENGINEERING INC	17,193.33	CONSTR MATERIAL
CD 02618929	09/23/2014	AIRGAS SOUTHWEST INC	492.42	CHEM/LAB SUPPLIE
CD 02618930	09/23/2014	THOMSON REUTERS	2,927.43	FEES AND SERVICE
CD 02618931	09/23/2014	CYPRESS LAWN & TURF EQUIPMENT	612.90	MOTOR EQUIP EXPE
CD 02618932	09/23/2014	NAPA AUTO PARTS	601.32	REPAIR PARTS
CD 02618933	09/23/2014	ROADRUNNER TRAFFIC SUPPLY	3,853.50	TRAFF SIGNS/STRI
CD 02618934	09/23/2014	SOLID IT NETWORKS INC	468.72	TRAFFIC SIGNAL M
CD 02618935	09/23/2014	ESCAPE FAMILY RESOURCE CENTER	5,244.51	SUB-RECIPIENTS
CD 02618936	09/23/2014	TEXAS TRUCK CENTERS OF HOUSTON	73.87	REPAIR PARTS
CD 02618937	09/23/2014	NICKS DIESEL SERVICE	742.95	MOTOR EQUIP EXPE
CD 02618938	09/23/2014	NICKS DIESEL SERVICE	3,604.85	MOTOR EQUIP EXPE
CD 02618939	09/23/2014	JASONS DELI	458.89	FEES AND SERVICE
CD 02618940	09/23/2014	QBR SALES	6,958.88	EQUIP OVER \$5000
CD 02618941	09/23/2014	OFFICE FURNITURE INNOVATIONS	16,057.60	FEES AND SERVICE
CD 02618942	09/23/2014	DAE & ASSOCIATES LTD	8,275.00	CONSTRUCTION
CD 02618943	09/23/2014	NUERA TRANSPORT HOUSTON	72.33	MOTOR EQUIP EXPE

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CD 02618944	09/23/2014	INDEPENDENT HOSE & EXPANSION J	33.60	REPAIR PARTS
CD 02618945	09/23/2014	KAGAN REALTY INVESTORS INC	2,309.52	RENTALS/LEASES
CD 02618946	09/23/2014	WESTCO GROUNDS MAINTENANCE	69,541.15	MOWING-OUTSIDE C
CD 02618947	09/23/2014	SCHIEL ENTERPRISE	109.73	HARDWARE
CD 02618948	09/23/2014	CALIFORNIA PROFESSIONAL MANUFA	434.86	FEES AND SERVICE
CD 02618949	09/23/2014	RAM TOOL & SUPPLY COMPANY INC	8,000.00	ASPHALT
CD 02618950	09/23/2014	BUSICK PHD, CAROLE A	8,000.00	FEES AND SERVICE
CD 02618951	09/23/2014	HOUSTON MACK SALES & SVC	489.10	MOTOR EQUIP EXPE
CD 02618952	09/23/2014	ADVANCED HEALTH EDUCATION CTR	4,192.77	F&S-TEMP PERSONN
CD 02618953	09/23/2014	STACEY SUPPLY	85.20	MOTOR EQUIP EXPE
CD 02618954	09/23/2014	CAYMAN CHEMICAL CO INC	480.00	CHEM/LAB SUPPLIE
CD 02618955	09/23/2014	DISH NETWORK COMMERCIAL DEPART	143.62	SUBSCRIPTIONS
CD 02618956	09/23/2014	USA MOBILITY WIRELESS	9.60	PAGERS
CD 02618957	09/23/2014	GRADONI & ASSOCIATES	599.69	T/NC-INVESTIGATI
CD 02618958	09/23/2014	QUESTMARK INFORMATION MANAGEM	210.79	FEES AND SVCS CO
CD 02618959	09/23/2014	QUESTMARK INFORMATION MANAGEM	51,074.84	POSTAGE
CD 02618960	09/23/2014	AVIA PARTNERS	41.88	MEDICAL/DRUGS
CD 02618961	09/23/2014	ARAMARK UNIFORM SVCS	789.04	FEES AND SERVICE
CD 02618963	09/23/2014	UNICOM SYSTEMS INC	39,764.00	SOFTWARE MAINTEN
CD 02618964	09/23/2014	GOBERT, ALAIN JEAN	140.00	INTERPRE-CCCL
CD 02618965	09/23/2014	FEDERAL EXPRESS CORP	20.20	OFFICE SUPPLIES
CD 02618966	09/23/2014	FEDERAL EXPRESS CORP	37.37	OFFICE SUPPLIES
CD 02618967	09/23/2014	FEDERAL EXPRESS CORP	63.44	POSTAGE
CD 02618968	09/23/2014	FEDERAL EXPRESS CORP	165.40	OFFICE SUPPLIES
CD 02618969	09/23/2014	FEDERAL EXPRESS CORP	242.97	FEES AND SERVICE
CD 02618970	09/23/2014	PHONOSCOPE INC	79,100.00	TELEPHONE-PHO
CD 02618971	09/23/2014	MIDWAY, NOUBOUGH NINA	1,018.75	INTERPRE-CCCL
CD 02618972	09/23/2014	TEXAS MOSQUITO CTRL ASSN	350.00	SEMINAR/CONF/TRA
CD 02618973	09/23/2014	TEXAS MOSQUITO CTRL ASSN	650.00	SEMINAR/CONF/TRA
CD 02618974	09/23/2014	OLMSTED-KIRK PAPER CO	15,275.92	PAPER
CD 02618975	09/23/2014	FISK ELECTRIC CO	486.00	FEES AND SERVICE
CD 02618976	09/23/2014	RELIANT ENERGY	4,067.93	DONATIONS, MAINT
CD 02618977	09/23/2014	GENERAL TRUCK BODY MFG CO	898.74	MOTOR EQUIP EXPE
CD 02618978	09/23/2014	R G MILLER ENGINEERS	3,558.48	ENGINEERING SERV
CD 02618979	09/23/2014	KINLOCH EQUIPMENT & SUPPLY INC	1,585.68	REPAIR PARTS
CD 02618980	09/23/2014	TRAFFIC SYSTEMS CONSTRUCTION I	185,339.39	ROADS&BRIDGESREP
CD 02618981	09/23/2014	FIESTA MART INC	58.66	ANIMAL FEED
CD 02618982	09/23/2014	RUSH TRUCK CENTERS OF TEXAS LP	869.43	MOTOR EQUIP EXPE
CD 02618983	09/23/2014	RUSH TRUCK CENTER HOUSTON	124.59	REPAIR PARTS
CD 02618984	09/23/2014	TEXAS ENVIRONMENTAL HEALTH ASS	650.00	MILEAGE
CD 02618985	09/23/2014	RON CARTER AUTOLAND	3,220.28	FLEET-OUTSIDE SE
CD 02618986	09/23/2014	BATTERIES PLUS	45.99	SUPPLIES
CD 02618987	09/23/2014	TRIPLE S STEEL SUPPLY CO	642.00	SUPPLIES
CD 02618988	09/23/2014	HUNTON DISTRIBUTION	28.50	REPAIR & MAINT
CD 02618989	09/23/2014	WHITAKER MEDICAL	4,097.60	F&S-TEMP PERSONN
CD 02618990	09/23/2014	MCKINNEY DODGE	75,442.82	VEHICLES O/5000
CD 02618991	09/23/2014	RED WING BOAT CO	1,448.97	FLEET-OUTSIDE SE
CD 02618992	09/23/2014	THIBODEAUX, PHYLLIS	282.64	OTHER FEES & SVC
CD 02618993	09/23/2014	J & M WHOLESALE DISTRIBUTION	1,822.50	PROVISIONS
CD 02618994	09/23/2014	CARD, DOUG	140.00	FEES AND SERVICE
CD 02618995	09/23/2014	RELIABLE PUMPS INC	290.00	MOTOR EQUIP EXPE
CD 02618996	09/23/2014	SMITH, LOUIS	2,500.00	APPRAISAL FEES

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CD 02618997	09/23/2014	APPLE GLASS CO	600.86	REPAIR & MAINT
CD 02618998	09/23/2014	PENTEX CORPORATION	2,561.74	MOTOR EQUIP EXPE
CD 02618999	09/23/2014	OZARKA NATURAL SPRING WATER	4,439.73	RENTALS/LEASES
CD 02619002	09/23/2014	G & C BUILDING MAINTENANCE SER	1,393.27	JANITORIAL SERVI
CD 02619003	09/23/2014	K&K SPECIALTIES	969.17	CLOTHING
CD 02619004	09/23/2014	SCHOENMANN PRODUCE	9,484.50	PROVISIONS
CD 02619005	09/23/2014	LONGHORN BUS SALES	685.06	MOTOR EQUIP EXPE
CD 02619006	09/23/2014	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
CD 02619007	09/23/2014	OREILLY AUTO PARTS INC	746.95	MOTOR EQUIP EXPE
CD 02619008	09/23/2014	CHASTANG FORD	6,945.73	REPAIR PARTS
CD 02619010	09/23/2014	BETTER SAFE & LOCK, A	220.00	REPAIR & MAINT
CD 02619011	09/23/2014	WILDCAT ELECTRIC SUPPLY	510.00	TRAFFIC SIGNAL M
CD 02619012	09/23/2014	RIGHT NOW TERMITE & PEST CONTR	450.00	INSECT AND BEE
CD 02619013	09/23/2014	TDCAA	180.00	F&S-MEMBERSHIPS
CD 02619014	09/23/2014	INTERNATIONAL TELCOM	39.49	FEES AND SERVICE
CD 02619015	09/23/2014	VOTEC	111,173.00	EQUIPMENT REPAIR
CD 02619016	09/23/2014	MAIL FINANCE INC	424.54	RENTALS/LEASES
CD 02619017	09/23/2014	ALLIED BARTON SECURITY SERVICE	7,823.55	SECURITY FEES
CD 02619018	09/23/2014	US POSTMASTER	25,000.00	POSTAGE
CD 02619019	09/23/2014	AT&T	1,898.48	TELEPHONE
CD 02619020	09/23/2014	AT&T	13,108.18	TELEPHONE
CD 02619021	09/23/2014	AT&T	6,921.20	TELEPHONE
CD 02619022	09/23/2014	SKILL PATH SEMINARS	179.00	SEMINAR/CONF/TRA
CD 02619023	09/23/2014	CITY OF HOUSTON	3,600.00	FEES AND SERVICE
CD 02619024	09/23/2014	CITY OF HOUSTON	408.25	PERMITS
CD 02619025	09/23/2014	VERIZON	15,716.39	TELEPHONE
CD 02619027	09/23/2014	JOSEPH, MONICA	261.82	TRAVEL EXPENSE
CD 02619028	09/23/2014	TRAINERS WAREHOUSE, THE	669.48	OFFICE SUPPLIES
CD 02619029	09/23/2014	LANDESBANK HESSENTHURINGEN	55,452.78	FEES & SVCS FISC
CD 02619030	09/23/2014	TXU ENERGY	2,519.64	DONATIONS, MAINT
CD 02619031	09/23/2014	FITCH INC	5,000.00	FEES & SVCS FISC
CD 02619032	09/23/2014	FITCH INC	5,000.00	FEES & SVCS FISC
CD 02619033	09/23/2014	CENTERPOINT ENERGY	26,737.91	GAS
CD 02619034	09/23/2014	CENTERPOINT ENERGY	650.42	GAS
CD 02619035	09/23/2014	CENTERPOINT ENERGY	500.00	FEES AND SERVICE
CD 02619036	09/23/2014	GULF COAST CHAPTER	360.00	FEES AND SERVICE
CD 02619037	09/23/2014	TEXAS COMMISSION ON ENVIRONMEN	96.75	FEES AND SERVICE
CD 02619038	09/23/2014	SELEC TRANSPORTATION RESOURCES	1,582.07	FLEET-OUTSIDE SE
CD 02619039	09/23/2014	STEWART TITLE	9,212.35	MORTGAGE ASSISTA
CD 02619040	09/23/2014	SAN BERNARD ELECTRIC COOPERATI	355.00	ELECTRICITY
CD 02619041	09/23/2014	WOODS, VIVIAN	50.00	REFUNDS
CD 02619042	09/23/2014	TEXAS DEPT OF FAMILY & PROTECT	105.00	SEMINAR/CONF/TRA
CD 02619043	09/23/2014	CALVARY HILL CHRISTIAN CENTER	25.00	REFUNDS
CD 02619044	09/23/2014	BEVERLY, VALERIE	25.00	REFUNDS
CD 02619045	09/23/2014	HARRIS CO MUD 345	21.19	WATER
CD 02619046	09/23/2014	PITNEY BOWES RESERVE ACCOUNT	10,000.00	POSTAGE
CD 02619047	09/23/2014	SOCIETY OF LOUISIANA CPA'S	140.00	F&S-MEMBERSHIPS
CD 02619048	09/23/2014	AQUA TEXAS INC	322.78	WATER
CD 02619049	09/23/2014	HONDA FINANCIAL SERVICES	38.25	PROCDS PEND DISB
CD 02619050	09/23/2014	HONDA FINANCIAL SERVICES	37.51	PROCDS PEND DISB
CD 02619051	09/23/2014	DAVILA, APOLONIA	25.00	REFUNDS
CD 02619052	09/23/2014	GREATER EMMANUEL F WORSHIP CEN	50.00	REFUNDS

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CD 02619053	09/23/2014	EXECUTIVE LEADERSHIP	96.00	OFFICE SUPPLIES
CD 02619054	09/23/2014	MERCY, SYLVIA E	25.00	REFUNDS
CD 02619055	09/23/2014	LENNAR HOMES MODEL HOME	130.00	UNRESTR DEV COMM
CD 02619056	09/23/2014	HARRIS COUNTY DISTRICT ATTORNE	375.00	SEMINAR/CONF/TRA
CD 02619057	09/23/2014	HARRIS COUNTY DISTRICT ATTORNE	2,501.64	SEMINAR/CONF/TRA
CD 02619058	09/23/2014	FIRST CHOICE POWER CO	125.00	DONATIONS, MAINT
CD 02619059	09/23/2014	DIRECT ENERGY	249.45	DONATIONS, MAINT
CD 02619060	09/23/2014	MACKEY, PRINCE	25.00	REFUNDS
CD 02619061	09/23/2014	GOINS, QUENCELIA	25.00	REFUNDS
CD 02619062	09/23/2014	HASSELL CONSTRUCTION COMPANY I	177,116.84	AP RETAINAGE SWP
CD 02619063	09/23/2014	SIMMONS LAW ENFORCEMENT INC	14,232.00	EQUIP \$500-\$4999
CD 02619064	09/23/2014	RICHARDSON, LEAMON	25.00	REFUNDS
CD 02619065	09/23/2014	ABM JANITORIAL SERVICES-SOUTH	2,131.99	REPAIR & MAINT
CD 02619066	09/23/2014	GREATER PLEASANT GROVE BAPTIST	25.00	REFUNDS
CD 02619067	09/23/2014	FFE TRANSPORTATION SERVICES IN	82.00	ACCOUNTS PAYABLE
CD 02619068	09/23/2014	KOFILE PRESERVATION INC	69,817.40	FEES AND SVCS CO
CD 02619069	09/23/2014	COMPREHENSIVE COMMUNICATION SE	3,067.00	EQUIP \$500-\$4999
CD 02619070	09/23/2014	ATLANTIC DIVING SUPPLY INC	660.00	UNIFORMS
CD 02619071	09/23/2014	QUICKVIEW TECHNOLOGIES, INC	184.20	FEES AND SERVICE
CD 02619072	09/23/2014	RIVES MONTEIRO ENGINEERING LLC	90.83	PROCDS PEND DISB
CD 02619073	09/23/2014	WMDTECH SERVICES LLC	13,670.73	EQUIP \$500-\$4999
CD 02619074	09/23/2014	SEALY OIL MILL AND FEED	576.18	ANIMAL FEED
CD 02619075	09/23/2014	SALLY BEAUTY SUPPLY LLC	200.26	SUPPLIES
CD 02619076	09/23/2014	XPRESSMYSELF.COM LLC	3,477.00	SUPPLIES
CD 02619077	09/23/2014	CHOATE, SANDRA	25.00	REFUNDS
CD 02619078	09/23/2014	WILKINS, CAROLYN	50.00	REFUNDS
CD 02619079	09/23/2014	JILES, MELLONIE	25.00	REFUNDS
CD 02619080	09/23/2014	ADVANCED GLOBAL SYSTEM LTD	780.00	SOFTWARE MAINTEN
CD 02619081	09/23/2014	JOE SERIO ENTERPRISES	2,200.00	TRAINING
CD 02619082	09/23/2014	DAHILL OFFICE TECHNOLOGY CORPO	3,568.01	RENTALS/LEASES
CD 02619083	09/23/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,184.48	RENTALS/LEASES
CD 02619084	09/23/2014	WARE, HERBERT	25.00	REFUNDS
CD 02619085	09/23/2014	MOSLEY, JOHN WAYNE	750.00	LAND TEMP CLOSNG
CD 02619086	09/23/2014	SCRUGGS, CHANDRA	25.00	REFUNDS
CD 02619087	09/23/2014	HD SUPPLY FACILITIES MAINTENAN	167.87	FEES AND SERVICE
CD 02619088	09/23/2014	SEXTON, SYDNEY	344.41	COMPUTER EQUIP
CD 02619089	09/23/2014	CARE SUPPLIES	5,644.00	SUPPLIES
CD 02619090	09/23/2014	HD SUPPLY POWER SOLUTIONS LTD	2,262.33	BUILDING MATERIA
CD 02619091	09/23/2014	LSDP LLC	12.00	FEES AND SERVICE
CD 02619092	09/23/2014	AMTEC LESS LETHAL SYSTEMS	14,796.90	SUPPLIES
CD 02619093	09/23/2014	FEN CORPORATION	198.75	FLEET-OUTSIDE SE
CD 02619094	09/23/2014	HOUSTON S & D	11,600.00	FEES AND SERVICE
CD 02619095	09/23/2014	ASSOCIATED SUPPLY CO	680.67	REPAIR PARTS
CD 02619096	09/23/2014	POT O GOLD RENTALS	4,726.78	RENTALS/LEASES
CD 02619097	09/23/2014	SWAGIT PRODUCTIONS	995.00	TELEPHONE-PHO
CD 02619098	09/23/2014	TEXAS HUNTERS PEST CONTROL	389.00	INSECT AND BEE
CD 02619099	09/23/2014	C & C FIRST APPRAISAL CORP	900.00	WRECK DAMAG/APPR
CD 02619100	09/23/2014	STOJCIC, SNEZANA	1,140.00	FEES AND SERVICE
CD 02619101	09/23/2014	MEYER, CAROL C	360.00	FEES AND SERVICE
CD 02619102	09/23/2014	EQUIFAX INFORMATION SERVICES	2,105.98	FEES AND SERVICE
CD 02619103	09/23/2014	AVIONICS UNLIMITED	360.00	FURNITURE U/500
CD 02619104	09/23/2014	LALLY, PAMELA A	220.00	F&S-CONSULTIN FE

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CD 02619105	09/23/2014	ADVANCED DATATOOLS CORP	2,650.00	FEES AND SERVICE
CD 02619106	09/23/2014	SUPPLY BASKET	125.00	SUPPLIES
CD 02619107	09/23/2014	CLEAR LAKE MARINE CENTER	445.00	RENTALS-STORAGE
CD 02619108	09/23/2014	ALLDATA	6,000.00	SUBSCRIPTIONS
CD 02619109	09/23/2014	LONE STAR DIESEL INC	178.60	FLEET-OUTSIDE SE
CD 02619110	09/23/2014	WCA WASTE CORP	14,902.50	FEES AND SERVICE
CD 02619112	09/23/2014	HUFCOR	10,128.00	EQUIPMENT REPAIR
CD 02619113	09/23/2014	CHAMBERS, DONALD R	1,400.00	FEES AND SERVICE
CD 02619114	09/23/2014	HESELBEIN TIRE SOUTHWEST	601.25	REPAIR PARTS
CD 02619115	09/23/2014	HOUSTON K9 ACADEMY	1,350.00	FEES AND SERVICE
CD 02619116	09/23/2014	INNOVATIVE DATA SOLUTIONS	3,200.00	SOFTWARE LICENSE
CD 02619117	09/23/2014	CONSTELLATION NEW ENERGY	187,493.30	ELECTRICITY
CD 02619124	09/23/2014	WHOLE WIN	5,505.02	RENTALS/LEASES
CD 02619125	09/23/2014	THATCHER, NICHOLAS CHARLES	778.75	SECURITY FEES
CD 02619126	09/23/2014	CITY OF HOUSTON UTILITY CUSTOM	77,304.75	WATER
CD 02619127	09/23/2014	COOPER, GARY W	1,278.00	REPAIR & MAINT
CD 02619128	09/23/2014	ENTERPRISE HOLDINGS	46,025.00	RENTALS/LEASES
CD 02619129	09/23/2014	NICHOLAS ENTERPRISES	38,050.00	FEES AND SERVICE
CD 02619130	09/23/2014	MORPHO DETECTION	2,648.98	FEES AND SERVICE
CD 02619131	09/23/2014	BAILEYS FIREARMS COUNTRY	720.00	SUPPLIES
CD 02619132	09/23/2014	RIVERA HYBNER, MORGAN TAYLOR	250.00	FAMILY TDFPS NON
CD 02619133	09/23/2014	TEXAS STATE DRINKING WATER	807.50	WATER WELLS-NONC
CD 02619134	09/23/2014	CHARLIE THOMAS FORD	4,403.72	MOTOR EQUIP EXPE
CD 02619135	09/23/2014	SIRE HOUSTONS THERAPEUTIC EQU	1,150.00	FEES AND SERVICE
CD 02619136	09/23/2014	KONICA MINOLTA BUSINESS SOLUTI	991.22	EQUIPMENT REPAIR
CD 02619137	09/23/2014	PH TEXAS TIMBER & CONSTRUCTION	120.00	WASTE DISPOSAL
CD 02619138	09/23/2014	STRIPE-N-SWEEP	4,020.00	FEES AND SERVICE
CD 02619139	09/23/2014	PROVANTAGE	289.50	OFFICE SUPPLIES
CD 02619140	09/23/2014	TEXAS DEPARTMENT OF MOTOR VEHI	113.75	FEES AND SERVICE
CD 02619141	09/23/2014	HARGRAVE, NORA	1,400.00	OTHER FEES & SVC
CD 02619142	09/23/2014	COSTELLO, CRUCITA	1,000.00	OTHER FEES & SVC
CD 02619143	09/23/2014	TEXAS PSYCHOLOGY SERVICES	1,575.00	T/NC-INVESTIGATI
CD 02619144	09/23/2014	GARSEE, LINMARIE	2,054.25	T/C-INVESTIGATIO
CD 02619145	09/23/2014	LEE, VICTOR	52.00	ACCOUNTS PAYABLE
CD 02619146	09/23/2014	CAMPOS, JUAN IGNACIO	35.95	ACCOUNTS PAYABLE
CD 02619147	09/23/2014	JOHNSON, MARCI	4.75	ACCOUNTS PAYABLE
CD 02619148	09/23/2014	MCDONALD, JACKIE	38.50	ACCOUNTS PAYABLE
CD 02619149	09/23/2014	IDEALEASE OF HOUSTON	106.00	ACCOUNTS PAYABLE
CD 02619150	09/23/2014	DOUGLAS, DEAN	39.24	ACCOUNTS PAYABLE
CD 02619151	09/23/2014	FAIRLEY, RALPH R	358.85	ACCOUNTS PAYABLE
CD 02619152	09/23/2014	PENA, LOURDES Q	36.15	ACCOUNTS PAYABLE
CD 02619153	09/23/2014	THE ENCOURAGER CHURCH	38.25	ACCOUNTS PAYABLE
CD 02619154	09/23/2014	SINGH, NABDIP	38.25	ACCOUNTS PAYABLE
CD 02619155	09/23/2014	SHIM, NUKELYN A	3.50	ACCOUNTS PAYABLE
CD 02619156	09/23/2014	WHITTINGTON, DENNIS	35.75	ACCOUNTS PAYABLE
CD 02619157	09/23/2014	COFFIN, SANDRA	43.75	ACCOUNTS PAYABLE
CD 02619158	09/23/2014	COONROD, RANDALL R	49.00	ACCOUNTS PAYABLE
CD 02619159	09/23/2014	STEEL J	39.50	ACCOUNTS PAYABLE
CD 02619160	09/23/2014	NOBLE ENERGY	142.75	PROCDS PEND DISB
CD 02619161	09/23/2014	ODENEYE, HENRY	17.00	PROCDS PEND DISB
CD 02619162	09/23/2014	STONE TRUCKING COMPANY	52.25	PROCDS PEND DISB
CD 02619163	09/23/2014	EPSTEIN, SHARON C	193.20	FEES AND SERVICE

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CD 02619164	09/23/2014	FDR CONSULTING	100.00	UNRESTR DEV COMM
CD 02619165	09/23/2014	NATIONAL ASSOCIATION FOR PUBLI	1,320.00	FEES AND SERVICE
CD 02619166	09/23/2014	LUTHERAN EDUCATION ASSOC OF HO	75.00	REFUNDS
CD 02619167	09/23/2014	LANGLEY, LUCINDA	25.00	REFUNDS
CD 02619168	09/23/2014	BROUSSARD, HEATHER	25.00	REFUNDS
CD 02619169	09/23/2014	SALAZAR, DELIA	50.00	REFUNDS
CD 02619170	09/23/2014	ALVARADO, DANIELLE	25.00	REFUNDS
CD 02619171	09/23/2014	TABERNACULO DE VIDA	25.00	REFUNDS
CD 02619172	09/23/2014	CORDOVA, SANDRA	25.00	REFUNDS
CD 02619173	09/23/2014	FIGUEROA, KENNETH	25.00	REFUNDS
CD 02619174	09/23/2014	DELANEY, CONNOR	25.00	REFUNDS
CD 02619175	09/23/2014	MANNING, TARA	25.00	REFUNDS
CD 02619176	09/23/2014	GARZA, ALEX	25.00	REFUNDS
CD 02619177	09/23/2014	KNIGHT, MELISSA	25.00	REFUNDS
CD 02619178	09/23/2014	BOHACEK, MELANIE	25.00	REFUNDS
CD 02619179	09/23/2014	GRANT, EASTER	25.00	REFUNDS
CD 02619180	09/23/2014	MITCHELL, JAMIE	25.00	REFUNDS
CD 02619181	09/23/2014	MARROQUIN, GUSTAVO	8,600.00	CLAIMS AND TORTS
CD 02619182	09/23/2014	DAUGHERTY, DARRELL AND AMANDA	2,026.02	CLAIMS AND TORTS
CD 02619183	09/23/2014	STRADER, MARY	175.50	CLAIMS AND TORTS
CD 02619184	09/23/2014	GIOFFRE, JOHN	13,387.41	CLAIMS AND TORTS
CD 02619185	09/23/2014	BORNE, GARY	74.94	CLAIMS AND TORTS
CD 02619186	09/23/2014	ENTERPRISE RENT A CAR	759.64	CLAIMS AND TORTS
CD 02619187	09/23/2014	REED-SHACKELFORD, MARQUE	50.00	REFUNDS
CD 02619188	09/23/2014	ELDORADO SOCIAL CLUB	75.00	REFUNDS
CD 02619189	09/23/2014	BESSES-BROUSSARD, KATHY	25.00	REFUNDS
CD 02619190	09/23/2014	CUNNINGHAM, KIM	25.00	REFUNDS
CD 02619191	09/23/2014	GUERRERO, JEANNETTE	25.00	REFUNDS
CD 02619192	09/23/2014	GUTIERREZ, DIANE	25.00	REFUNDS
CD 02619193	09/23/2014	DANIEL, TOISHA	65.00	REFUNDS
CD 02619194	09/23/2014	ONKEW TECHNOLOGY	414.00	FEES AND SERVICE
CD 02619195	09/23/2014	CASTRO, RAY A	125.00	NON TRIAL-3RD DE
CD 02619196	09/23/2014	MEDLAND, LANCE B	714.56	CPS NON-TRIAL JU
CD 02619197	09/23/2014	BOTTS, ANNETTE	225.00	FEES AND SERVICE
CD 02619198	09/23/2014	L S I COMPUTER INC	673.00	REPAIRS-COMP EQU
CD 02619199	09/23/2014	HICKS, REGENIA A	21.11	MILEAGE
CD 02619200	09/23/2014	MINT MEDICAL PHYSICIAN STAFFIN	85,036.96	F&S-TEMP PERSONN
CD 02619201	09/23/2014	JAMES, FLOYD F	675.00	FAMILY CONTEMPT
CD 02619202	09/23/2014	JONES, JOLANDA F	125.00	NON TRIAL-3RD DE
CD 02619203	09/23/2014	COMMUNITIES IN SCHOOLS SE HARR	754.81	SUB-RECIPIENTS
CD 02619204	09/23/2014	DINOSAUR PLASTICS	76.00	SUPPLIES
CD 02619205	09/23/2014	WICK, TERESA	400.00	FEES AND SERVICE
CD 02619206	09/23/2014	EVELYN RUBENSTEIN JEWISH COMMU	7,306.00	F&S-CED PROGRAMS
CD 02619207	09/23/2014	BONDED MAINTENANCE COMPANY	267,786.97	CUSTODIAL SERVIC
CD 02619208	09/23/2014	A-C INSTRUMENT CO INC	75.90	EQUIP UNDER \$500
CD 02619209	09/23/2014	HOUSTON WIPER AND MILL	1,584.00	JANITOR'S SUPPLI
CD 02619210	09/23/2014	PAUL E ALLEN CO INC	411.00	SUPPLIES
CD 02619211	09/23/2014	HARCO INSURANCE SVCS	497.00	FEES AND SERVICE
CD 02619212	09/23/2014	SOUTHPOINT PHOTO IMAGING SUPPL	825.84	SUPPLIES
CD 02619213	09/23/2014	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02619214	09/23/2014	JONES, DAVID A	1,000.00	F-T COUNC CRTORD
CD 02619215	09/23/2014	CHARTER TITLE CO	1,380,466.48	LAND TEMP CLOSNG

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CD 02619216	09/23/2014	JOT EM DOWN STORE INC	9.29	SUPPLIES
CD 02619217	09/23/2014	DEPARTMENT OF INFORMATION RESO	27,764.96	TELE-DATA COMM
CD 02619218	09/23/2014	POLLOCK INVESTMENTS INC	144.75	JANITOR'S SUPPLI
CD 02619219	09/23/2014	TOMBALL TOOL RENTAL INC	163.50	CONCRETE
CD 02619220	09/23/2014	TRIPLE S STEEL SUPPLY CO	51.00	SUPPLIES
CD 02619221	09/23/2014	TRIPLE S STEEL SUPPLY CO	350.00	EQUIP UNDER \$500
CD 02619222	09/23/2014	WINKLER TRUCK & AUTO SVC	210.61	FLEET-OUTSIDE SE
CD 02619223	09/23/2014	PACER SVC CENTER	10.00	LITIGATION EXPEN
CD 02619224	09/23/2014	ATTORNEY GENERAL OF TEXAS	2,730.00	SEMINAR/CONF/TRA
CD 02619225	09/23/2014	TEXAS SOCIETY OF CPA'S CPE FOU	280.00	FEES AND SERVICE
CD 02619226	09/23/2014	SCHOTT, BARBARA J	73.88	OFFICE SUPPLIES
CD 02619227	09/23/2014	FRED PRYOR SEMINARS	597.00	FEES AND SERVICE
CD 02619228	09/23/2014	BROUSSARD, ARLAN J	250.00	NON TRIAL-3RD DE
CD 02619229	09/23/2014	KNOWLES PUBLISHING INC	101.45	OFFICE SUPPLIES
CD 02619230	09/23/2014	CITY OF HOUSTON-HEALTH & HUMAN	115.50	FEES AND SERVICE
CD 02619231	09/23/2014	C & G WHOLESALE HOUSTON	1,294.99	CLOTHING
CD 02619232	09/23/2014	C & G WHOLESALE HOUSTON	203.95	CLOTHING
CD 02619233	09/23/2014	STAFF CARE INC	29,632.40	F&S-TEMP PERSONN
CD 02619234	09/23/2014	US POSTMASTER	150.00	POSTAGE
CD 02619235	09/23/2014	TEXAS DEPT OF HEALTH	150.00	TRAVEL EXPENSE
CD 02619236	09/23/2014	TEXAS DEPT OF TRANSPORTATION	59,595.49	CONSTRUCTION
CD 02619237	09/23/2014	JONES & CARTER	698.00	ENGINEER SVCS-NC
CD 02619238	09/23/2014	TEXAS ECONOMIC DEV COUNCIL INC	710.14	F&S-MEMBERSHIPS
CD 02619239	09/23/2014	TEXAS ECONOMIC DEV COUNCIL INC	189.86	F&S-MEMBERSHIPS
CD 02619240	09/23/2014	CITY OF HOUSTON	145.06	FEES AND SERVICE
CD 02619241	09/23/2014	UNIVERSITY OF HOUSTON	49.00	FEES AND SERVICE
CD 02619242	09/23/2014	UNITED STATES POSTAL SVC	220.00	POSTAGE
CD 02619243	09/23/2014	JONES MCCLURE PUBLISH CO	177.00	LIBRARY MATERIAL
CD 02619244	09/23/2014	JONES MCCLURE PUBLISH CO	4,996.60	FEES AND SERVICE
CD 02619245	09/23/2014	TEXAS ASSOC OF COUNTIES	160.00	TRAVEL FOR EDUC/
CD 02619246	09/23/2014	POLLOCK PAPER CO	54.30	SUPPLIES
CD 02619247	09/23/2014	NORTH HOUSTON MOTORS INC	205.50	FEES AND SERVICE
CD 02619248	09/23/2014	HC SHERIFFS OFFICE	10,039.08	FEES AND SERVICE
CD 02619249	09/23/2014	HC SHERIFFS OFFICE	536.95	SUPPLIES
CD 02619250	09/23/2014	HC SHERIFFS OFFICE	2,088.02	TRAVEL EXPENSE
CD 02619251	09/23/2014	HC SHERIFFS OFFICE	8,161.67	SEMINAR/CONF/TRA
CD 02619252	09/23/2014	NW HC MUD #9	61.35	WATER
CD 02619253	09/23/2014	HC MUD NO 11	38.80	WATER
CD 02619254	09/23/2014	CARRIER CORPORATION	9,301.50	EQUIPMENT REPAIR
CD 02619255	09/23/2014	CARRIER ENTERPRISE	457.14	SUPPLIES
CD 02619256	09/23/2014	TEXAS MEDICAL CENTER	38,895.28	RENTALS/LEASES
CD 02619257	09/23/2014	HAYES, RON N	500.00	NON TRIAL-3RD DE
CD 02619258	09/23/2014	BAY ENVIRONMENTAL INC	8,370.00	REPAIR & MAINT
CD 02619259	09/23/2014	CONNOLLY, WILLIAM B	1,537.50	FAMILY TDFPS OUT
CD 02619260	09/23/2014	MOORE, MARY	250.00	NON TRIAL-3RD DE
CD 02619261	09/23/2014	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02619262	09/23/2014	HARRISON, RONNIE	5,213.75	FAMILY TDFPS OUT
CD 02619263	09/23/2014	C&R AWARDS INCENTIVE	595.00	OFFICE SUPPLIES
CD 02619264	09/23/2014	SOUTHWEST BUSINESS MACHINE	437.00	EQUIPMENT REPAIR
CD 02619265	09/23/2014	BLOOME, SARA CASTLE	275.00	CPS NON-TRIAL JU
CD 02619266	09/23/2014	AICPA	235.00	F&S-MEMBERSHIPS
CD 02619267	09/23/2014	MATTHEW BENDER AND COMPANY INC	234.00	OFFICE SUPPLIES

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CD 02619268	09/23/2014	BACKERS, BEVERLY J	375.00	NON TRIAL-3RD DE
CD 02619269	09/23/2014	MAISEL, JOHN S	1,737.50	T/NC-2ND DEGREE
CD 02619270	09/23/2014	SIEMENS INDUSTRY	3,113.69	FIRE SAFETY SVCS
CD 02619271	09/23/2014	PRACTISING LAW INSTITUTE	192.50	OFFICE SUPPLIES
CD 02619272	09/23/2014	JGG INTEGRATED CONSTRUCTION LL	11,983.38	FEES AND SERVICE
CD 02619273	09/23/2014	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02619274	09/23/2014	ALM MEDIA	137.00	OFFICE SUPPLIES
CD 02619275	09/23/2014	NATIONAL RECREATION & PARK ASS	165.00	OFFICE SUPPLIES
CD 02619276	09/23/2014	INTERNAL REVENUE SERVICE OR PA	3,357.50	NON TRIAL-3RD DE
CD 02619277	09/23/2014	CHARLIE THOMAS CHEVROLET LTD	15,732.62	SUSPENSE-PARTS
CD 02619281	09/23/2014	HOUSTON RADIATOR COMPANY	140.00	MOTOR EQUIP EXPE
CD 02619282	09/23/2014	JMP INTERESTS LTD	77.70	OFFICE SUPPLIES
CD 02619283	09/23/2014	UNIVERSAL FORKLIFT SUPPLY	1,663.53	EQUIPMENT REPAIR
CD 02619284	09/23/2014	EAGLE TRAFFIC SIGNS & SAFETY L	4,500.00	EQUIPMENT RENTAL
CD 02619285	09/23/2014	FRANK'S PIZZA INC	623.00	BOARD-PETIT JURY
CD 02619286	09/23/2014	BARCODES LLC	988.78	OFF MAC 500-4999
CD 02619287	09/23/2014	LAZ PARKING TEXAS	900.00	RENTALS/LEASES
CD 02619288	09/23/2014	LAZ PARKING TEXAS	1,820.00	PARKING FEES
CD 02619289	09/23/2014	WENTZ, KURT	10,325.00	NT APP ND CAP
CD 02619290	09/23/2014	AVALOS, CLAUDIA P	425.00	FAMILY TDFPS NON
CD 02619291	09/23/2014	GLM CONTRACTING LP	255,163.10	CONSTRUCTION
CD 02619292	09/23/2014	LONE STAR TEXAS RESEARCH AND T	25.00	FEES AND SERVICE
CD 02619293	09/23/2014	BAYOU GRAPHIX LLC	100.00	SUPPLIES
CD 02619294	09/23/2014	FARRELL-BINGLE STORAGE	205.50	FEES AND SERVICE
CD 02619295	09/23/2014	GEORGE, KEVIN H	3,325.00	CPS NON-TRIAL JU
CD 02619296	09/23/2014	DOGGETT HEAVY MACHINERY SERVIC	1,523.31	MOTOR EQUIP EXPE
CD 02619297	09/23/2014	COMCAST OF HOUSTON	89.32	FEES AND SERVICE
CD 02619298	09/23/2014	LANDSCAPE CONSULTANTS OF TEXAS	3,755.05	FEES AND SERVICE
CD 02619299	09/23/2014	VERIZON WIRELESS	37.99	FEES AND SERVICE
CD 02619300	09/23/2014	CENTERPOINT ENERGY HOUSTON ELE	11,485.00	ROADS&BRIDGESREP
CD 02619301	09/23/2014	ASSOCIATION OF LOCAL GOVERNMEN	99.00	FEES AND SERVICE
CD 02619302	09/23/2014	SUNSET RIDGE RETAIL CENTER LTD	5,435.26	RENTALS/LEASES
CD 02619303	09/23/2014	HARTMAN INCOME REIT PROPERTY H	36,339.63	TRAINING
CD 02619304	09/23/2014	WASHINGTON, TYRONE W	250.00	ATTYFEE CRTORD
CD 02619305	09/23/2014	WEISS SCHAFFER, JOANN	2,748.29	FAMILY TDFPS NON
CD 02619306	09/23/2014	RICOH USA INC	7,237.97	RENTALS/LEASES
CD 02619307	09/23/2014	ELECTRICAL FIELD SERVICES	589.90	WATER FAC.MAINTEN
CD 02619308	09/23/2014	PHAM PLLC, THE LAW OFFICE OF Q	400.00	FAMILY CONTEMPT
CD 02619309	09/23/2014	STRATOS LEGAL RECORDS LP	2,423.41	LITIGATION EXPEN
CD 02619310	09/23/2014	ONE VOICE TEXAS	100.00	TRAVEL FOR EDUC/
CD 02619311	09/23/2014	NETVERSANT SOLUTIONS II LLC	629.00	FEES AND SERVICE
CD 02619312	09/23/2014	RAMIREZ, BARBARA W	1,867.50	FAMILY TDFPS NON
CD 02619313	09/23/2014	STRATEGIC PRESENTATIONS OF TEX	6,649.50	LITIGATION EXPEN
CD 02619314	09/23/2014	LIFE TECHNOLOGIES	169,713.50	CHEM/LAB SUPPLIE
CD 02619315	09/23/2014	TOUCHSTONE, STEPHEN E	150.00	NO APPEAR CRTORD
CD 02619316	09/23/2014	POWER PLUS INTERNATIONAL INC	8,677.35	EQUIPMENT REPAIR
CD 02619317	09/23/2014	POLLAND, GARY M	6,181.25	FAMILY TDFPS OUT
CD 02619318	09/23/2014	UNITED PARCEL SVC INC	198.59	FEES AND SERVICE
CD 02619319	09/23/2014	SCHOOL HEALTH CORPORATION	3,016.22	FEES AND SERVICE
CD 02619320	09/23/2014	EXPERIAN	53.92	FEES AND SERVICE
CD 02619321	09/23/2014	PCMG INC	19,918.00	EQUIP \$500-\$4999
CD 02619322	09/23/2014	W W GRAINGER	164.63	SUPPLIES

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CD 02619323	09/23/2014	W W GRAINGER	648.30	SUPPLIES
CD 02619324	09/23/2014	W W GRAINGER	488.75	NON-INV PROP & E
CD 02619325	09/23/2014	CORPORATE THERMOGRAPHERS	658.00	SUPPLIES
CD 02619326	09/23/2014	GOV FIN OFFICERS ASSOC	150.00	ADVERTISING
CD 02619327	09/23/2014	TERMINIX INTL CO LP	140.00	PEST CONTROL SVC
CD 02619328	09/23/2014	TERMINIX INTL CO LP	1,534.00	PEST CONTROL SVC
CD 02619329	09/23/2014	WESTON HOLMES	7,248.00	FEES AND SERVICE
CD 02619330	09/23/2014	PROFESSIONAL SERVICE INDUSTRIE	646.55	ENGINEERING SERV
CD 02619331	09/23/2014	GREENLEE, STEVEN	4,285.00	NON TRIAL-3RD DE
CD 02619332	09/23/2014	RODZINA INDUSTRIES INC	441.13	OFFICE SUPPLIES
CD 02619333	09/23/2014	NORTH AMERICAN FLEET (QFC/FCB)	35,514.47	FLEET-OUTSIDE SE
CD 02619334	09/23/2014	BAUDVILLE INC	563.89	FEES AND SERVICE
CD 02619335	09/23/2014	PLAYCORE WISCONSIN	218.02	EQUIPMENT REPAIR
CD 02619336	09/23/2014	PAUL CONWAY SHEILDS	476.90	SAFETY SUPPLIES
CD 02619337	09/23/2014	FASTENAL COMPANY	40.80	BUILDING MATERIA
CD 02619338	09/23/2014	CARDINAL HEALTH 200	319.96	MEDICAL/DRUGS
CD 02619339	09/23/2014	JOHN DEERE LANDSCAPES	267.12	SUPPLIES
CD 02619340	09/23/2014	TRAFFIC & PARKING CONTROL COMP	350.00	SUPPLIES
CD 02619341	09/23/2014	FAMILY DEVELOPMENT RESOURCES	150.00	OFFICE SUPPLIES
CD 02619342	09/23/2014	TARGET STORES	243.31	SUPPLIES
CD 02619343	09/23/2014	BEST BUY	1,569.92	EQUIP UNDER \$500
CD 02619344	09/23/2014	JOBVIEW LLC	400.00	OTHER FEES & SVC
CD 02619345	09/23/2014	HACH CO	62.74	CHEM/LAB SUPPLIE
CD 02619346	09/23/2014	WEST PUBLISHING CORPORATION	6,164.88	OFFICE SUPPLIES
CD 02619347	09/23/2014	PARK UNIVERSITY ENTERPRISES IN	447.00	SEMINAR/CONF/TRA
CD 02619348	09/23/2014	BALLARD, MELVIN	260.00	EQUIPMENT REPAIR
CD 02619349	09/23/2014	CONTRERAS, JUAN	1,375.00	NON TRIAL-3RD DE
CD 02619350	09/23/2014	HUNT, LAURA	500.00	COURT COSTS
CD 02619351	09/23/2014	SANCHEZ, WILLIS R	2,500.00	T/NC-3RD DEGREE
CD 02619352	09/23/2014	VARELA, JOSEPH W	7,893.00	NON TRIAL-1ST DE
CD 02619353	09/23/2014	PODOLSKY, BRETT A	5,300.00	NON TRIAL-3RD DE
CD 02619354	09/23/2014	MUSICK, JOANNE MARIE	625.00	NON TRIAL-3RD DE
CD 02619355	09/23/2014	SLOPIS, SHARON E	1,125.00	NON TRIAL-3RD DE
CD 02619356	09/23/2014	YORK, DOUGLAS RAY	125.00	CPS NON-TRIAL JU
CD 02619357	09/23/2014	ORUAGA, DOROTHY E	662.50	FAMILY TDFPS OUT
CD 02619358	09/23/2014	BONNEY, JERRY R	1,400.00	FAMILY TDFPS OUT
CD 02619359	09/23/2014	JANIK, PAGE E	1,000.00	F-T COUNC CRTORD
CD 02619360	09/23/2014	TUNSTALL, STEVEN J	2,004.31	COURT COSTS
CD 02619361	09/23/2014	SIMON, ELSIE MARTIN	325.00	FAMILY TDFPS OUT
CD 02619362	09/23/2014	BORG, LEAH M	250.00	NON TRIAL-3RD DE
CD 02619363	09/23/2014	BRAUER ATTY, SYLVIA R	1,275.00	CPS NON-TRIAL JU
CD 02619364	09/23/2014	COOK, DAVID L	1,275.00	FAMILY CONTEMPT
CD 02619365	09/23/2014	PAPANTONAKIS, JOHN PETER	100.00	NO APPEAR CRTORD
CD 02619366	09/23/2014	FARIAS II, LEONEL	225.00	FAMILY CONTEMPT
CD 02619367	09/23/2014	CALDERON, BARBARA B	500.00	COURT COSTS
CD 02619368	09/23/2014	GIFFORD, BILLY RAY	1,170.00	DAILY-2ND DEGREE
CD 02619369	09/23/2014	BOUDREAUX JR, ROGERS	2,300.00	FAMILY TDFPS OUT
CD 02619370	09/23/2014	EASTERLING, DANNY	7,450.00	NON TRIAL-2ND DE
CD 02619371	09/23/2014	WEST, LACEY	300.00	FAMILY TDFPS TRI
CD 02619372	09/23/2014	RAMIREZ, CLARISIA R	2,967.72	SUB COURT REPORT
CD 02619373	09/23/2014	SHIREMAN, WILLIAM LESLIE	1,212.06	FAM CRT-OTHR EXP
CD 02619374	09/23/2014	CARMONA, FRANK	67.46	SUBS-VISITG JUDG

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CD 02619375	09/23/2014	ROGERS, ALVIS O L	125.00	NON TRIAL-3RD DE
CD 02619376	09/23/2014	GIFFORD, JACQUELINE	1,000.00	NON TRIAL-3RD DE
CD 02619377	09/23/2014	WILLIAMSON, JANET LYNN	2,543.76	SUB COURT REPORT
CD 02619378	09/23/2014	MIRANDA, SERGIO T	350.00	NO APPEAR CRTORD
CD 02619379	09/23/2014	MALAZZO, HON BEVERLY	2,500.00	FAMILY TDFPS NON
CD 02619380	09/23/2014	CORNELIUS, TERRY	200.00	NO APPEAR CRTORD
CD 02619381	09/23/2014	KELSEY, CARMEN	588.29	TRAVEL-VISITG JU
CD 02619382	09/23/2014	PRATER, WENDY LEA	475.00	FAMILY TDFPS OUT
CD 02619383	09/23/2014	COULSON, REBECCA	531.25	T/NC-2ND DEGREE
CD 02619384	09/23/2014	CITIBANK NA	29,318.42	TRAVEL EXPENSE
CD 02619385	09/23/2014	STAPP, SHERYL E	989.24	SUB COURT REPORT
CD 02619386	09/23/2014	VASQUEZ, PEDRO	14,720.00	FEES AND SERVICE
CD 02619387	09/23/2014	GRAVES, TUCKER	875.00	NON TRIAL-3RD DE
CD 02619388	09/23/2014	MONTGOMERY, THOMAS D	1,850.00	CPS NON-TRIAL JU
CD 02619389	09/23/2014	GUZICK, ARLENE H	600.00	COURT COSTS
CD 02619390	09/23/2014	ACOSTA, JAIME G	1,925.00	NON TRIAL-3RD DE
CD 02619391	09/23/2014	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02619392	09/23/2014	CORTES, EDUARDO	1,500.00	F-T COUNC CRTORD
CD 02619393	09/23/2014	BOBCAT OF HOUSTON	843.26	MOTOR EQUIP EXPE
CD 02619394	09/23/2014	KISLUK, BRET STEVEN	375.00	NON TRIAL-3RD DE
CD 02619395	09/23/2014	CLEVINGER, GEORGE	1,860.00	CPS NON-TRIAL JU
CD 02619396	09/23/2014	MARTIN, ANDREW D	500.00	NON TRIAL-3RD DE
CD 02619397	09/23/2014	INTL ECONOMIC DEVELOPMENT COUN	1,295.00	SUBSCRIPTIONS
CD 02619398	09/23/2014	FEDERATION OF FAMILIES FOR CHI	92.36	TRAVEL EXPENSE
CD 02619399	09/23/2014	THOMAS, MICHAEL S	1,175.00	COURT COSTS
CD 02619400	09/23/2014	LOWES	826.55	BUILDING MATERIA
CD 02619401	09/23/2014	AMERICAN TIRE DISTRIBUTORS INC	32,465.15	SUSPENSE-PARTS
CD 02619402	09/23/2014	AMERICAN TIRE DISTRIBUTORS INC	294.04	MOTOR EQUIP EXPE
CD 02619403	09/23/2014	FLINT TRADING INC	936.80	TRAFF SIGNS/STRI
CD 02619404	09/23/2014	ALEXANDER DUBOSE & TOWNSEND LL	300.00	LITIGATION EXPEN
CD 02619405	09/23/2014	ASH, MARK	250.00	NO APPEAR CRTORD
CD 02619406	09/23/2014	BAKER DISTRIBUTING COMPANY	367.27	EQUIPMENT REPAIR
CD 02619407	09/23/2014	IMAGER SOFTWARE INC	5,005.26	FEES AND SERVICE
CD 02619408	09/23/2014	CAREERBUILDER GOVERNMENT SOLUT	1,500.00	ADVERTISING
CD 02619409	09/23/2014	MOUNT, JAMES L	5,022.50	ATTY PRO TEM
CD 02619410	09/23/2014	BATCHAN JR, JOHN W	750.00	CPS NON-TRIAL JU
CD 02619411	09/23/2014	THERMO KING OF HOUSTON	1,593.81	MOTOR EQUIP EXPE
CD 02619412	09/23/2014	MST GROUP LLC	775.00	FEES & SVCS-CM
CD 02619413	09/23/2014	HOME DEPOT, THE	318.55	OFFICE SUPPLIES
CD 02619414	09/23/2014	ADAPCO	6,885.08	CHEM/LAB SUPPLIE
CD 02619415	09/23/2014	HOUSTON BAR ASSOC	53,500.00	FEES AND SERVICE
CD 02619416	09/23/2014	ADMIRAL LINEN SERVICES INC	295.68	FEES AND SERVICE
CD 02619417	09/23/2014	YWCA OF HOUSTON	6,000.00	F&S-CED PROGRAMS
CD 02619418	09/23/2014	COOLERS INC	3,728.00	EQUIP \$500-\$4999
CD 02619419	09/23/2014	BROOKSIDE EQUIPMENT SALES	2,431.67	MOTOR EQUIP EXPE
CD 02619420	09/23/2014	BROOKSIDE EQUIPMENT SALES	139.76	MOTOR EQUIP EXPE
CD 02619421	09/23/2014	BROOKSIDE EQUIPMENT SALES	855.96	MOTOR EQUIP EXPE
CD 02619422	09/23/2014	TIMMERS CHEVROLET INC	2,799.43	FLEET-OUTSIDE SE
CD 02619423	09/23/2014	CERVANTES, LORRAINE	125.00	CPS NON-TRIAL JU
CD 02619424	09/23/2014	UMANZOR, LUZ M	570.00	INTERPER-INDIGEN
CD 02619425	09/23/2014	AMERICAN SOCIETY TRAINING DEVE	75.00	TRAVEL FOR EDUC/
CD 02619426	09/23/2014	JOHN KIRKSEY ASSOCIATES ARCHIT	5,844.10	ENGINEERING SERV

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CD 02619427	09/23/2014	TEXAS STATE DIRECTORY PRESS	149.30	FEES AND SERVICE
CD 02619428	09/23/2014	CMC CONSTRUCTION SERVICES INC	184.20	SUPPLIES
CD 02619429	09/23/2014	LUSK, LAVERNE	2,035.00	FEES AND SERVICE
CD 02619430	09/23/2014	PHARMACY HEALTHCARE SOLUTIONS	8,701.55	F&S-TEMP PERSONN
CD 02619431	09/23/2014	PHARMACY HEALTHCARE SOLUTIONS	16,438.49	F&S-TEMP PERSONN
CD 02619432	09/23/2014	SLATE, DENNIS M	1,576.26	FAM CRT-OTHR EXP
CD 02619433	09/23/2014	BAY AREA MEALS ON WHEELS INC	760.00	F&S-CED PROGRAMS
CD 02619434	09/23/2014	NOTTINGHAM COUNTRY MUNICIPAL U	74.31	WATER
CD 02619435	09/23/2014	SOUTHWEST REPORTG & VIDEO	3,216.06	LITIGATION EXPEN
CD 02619436	09/23/2014	MAY RECREATION EQUIPMENT	3,325.00	PLYGRD EQ U/500
CD 02619437	09/23/2014	PROGRESSIVE COMMERCIAL AQUATIC	460.00	CHEM/LAB SUPPLIE
CD 02619438	09/23/2014	BAYTOWN WEST CHAMBERS COUNTY	4,166.66	F&S-CED PROGRAMS
CD 02619439	09/23/2014	HC STREET OLYMPICS INC	10,874.45	SUB-RECIPIENTS
CD 02619440	09/23/2014	NORTHROP GRUMMAN TECHNICAL SVC	163.30	EQUIPMENT RENTAL
CD 02619441	09/23/2014	REED ELSEVIERS INC	1,708.00	FEES AND SERVICE
CD 02619442	09/23/2014	REED ELSEVIERS INC	5,900.00	OFFICE SUPPLIES
CD 02619443	09/23/2014	HUNGRY MARY ENTERPRISE DBA	154.00	BOARD-PETIT JURY
CD 02619444	09/23/2014	SAMS CLUB	124.67	PROVISIONS
CD 02619445	09/23/2014	CRYER POOLS AND SPAS INC	2,447.20	FEES AND SERVICE
CD 02619446	09/23/2014	DF SALES	3,017.28	HARDWARE
CD 02619447	09/23/2014	MARSHALL, BRIAN T	212.14	FLEET-OUTSIDE SE
CD 02619448	09/23/2014	LMC CORPORATION	9,565.19	CONSTRUCTION
CD 02619449	09/23/2014	PHYSICIAN RESOURCES INC	10,236.90	F&S-TEMP PERSONN
CD 02619450	09/23/2014	DATASCOPE	348.20	LITIGATION EXPEN
CD 02619451	09/23/2014	HOBBY LOBBY STORES INC	395.02	SUPPLIES
CD 02619452	09/23/2014	TEXAS DEPT OF PUBLIC SAFETY	3.00	FEES AND SERVICE
CD 02619453	09/23/2014	DOOLEY TACKABERRY	931.20	SAFETY SUPPLIES
CD 02619454	09/23/2014	GREEN'S BLUE FLAME GAS CO	273.75	MOTOR EQUIP EXPE
CD 02619455	09/23/2014	COUNTRYSIDE TRAILER SALES	268.70	FEES AND SERVICE
CD 02619456	09/23/2014	PAINTCO	107.27	REPAIR & MAINT
CD 02619457	09/23/2014	PAINTCO	1,144.17	SUPPLIES
CD 02619458	09/23/2014	AMERICAN CONST INVESTIGATIONS	461.00	ENGINEER SVCS-NC
CD 02619459	09/23/2014	CONROE WELDING SUPPLY	943.84	RENTALS/LEASES
CD 02619460	09/23/2014	METROPOLITAN TRANSIT AUTHORITY	77,143.15	RENTALS/LEASES
CD 02619461	09/23/2014	METROPOLITAN TRANSIT AUTHORITY	3,727.83	FEES AND SERVICE
CD 02619462	09/23/2014	ICS CO	3,209.52	MEDICAL/DRUGS
CD 02619463	09/23/2014	CITY OF TOMBALL	1,300.00	RENTALS/LEASES
CD 02619464	09/23/2014	THOMSON REUTERS	4,242.50	FEES AND SERVICE
CD 02619465	09/23/2014	TEXAS POLICE CHIEFS ASSOCIATIO	3,115.00	SUPPLIES
CD 02619466	09/23/2014	CYPRESS LAWN & TURF EQUIPMENT	621.15	MOTOR EQUIP EXPE
CD 02619467	09/23/2014	EEMC	3,670.00	REPAIR & MAINT
CD 02619468	09/23/2014	LIVING EARTH TECHNOLOGY	715.50	ROCK
CD 02619469	09/23/2014	ROADRUNNER TRAFFIC SUPPLY	1,733.60	TRAFF SIGNS/STRI
CD 02619470	09/23/2014	REDDY ICE	606.25	RENTALS/LEASES
CD 02619471	09/23/2014	ESCAPE FAMILY RESOURCE CENTER	5,100.00	FEES AND SERVICE
CD 02619472	09/23/2014	TEXAS TRUCK CENTERS OF HOUSTON	314.25	MOTOR EQUIP EXPE
CD 02619473	09/23/2014	ACES A/C SUPPLY INC	202.16	EQUIPMENT REPAIR
CD 02619474	09/23/2014	JASONS DELI	149.85	CONSUMABLE SUPP
CD 02619475	09/23/2014	NORTHWEST ASSISTANCE MINISTERIE	8,675.79	SUB-RECIPIENTS
CD 02619476	09/23/2014	C J HENSCH & ASSOCIATES INC	2,750.00	FEES AND SERVICE
CD 02619477	09/23/2014	DAE & ASSOCIATES LTD	1,466.40	MATERIAL TEST-NC
CD 02619478	09/23/2014	LAHENS, KARLEANA	425.00	FAMILY CONTEMPT

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CD 02619479	09/23/2014	NUERA TRANSPORT HOUSTON	134.65	MOTOR EQUIP EXPE
CD 02619480	09/23/2014	WESTCO GROUNDS MAINTENANCE	2,005.57	REPAIR PARTS
CD 02619481	09/23/2014	JWS HEALTH CONSULTANTS INC	321,417.37	F&S-TEMP PERSONN
CD 02619482	09/23/2014	BURKE, STEVEN M	570.00	SUSP-EMERG EQUIP
CD 02619483	09/23/2014	THOMAS BUS GULF COAST	414.17	MOTOR EQUIP EXPE
CD 02619484	09/23/2014	SCHIEL ENTERPRISE	177.87	HARDWARE
CD 02619485	09/23/2014	NOVA HEALTHCARE PA	60.64	FEES AND SERVICE
CD 02619486	09/23/2014	CLEANSERVE INCORPORATED	3,660.00	STORM SEWER MAIN
CD 02619487	09/23/2014	KENTON D MORRIS INC	29.00	MOTOR EQUIP EXPE
CD 02619488	09/23/2014	HOUSTON MACK SALES & SVC	167.44	MOTOR EQUIP EXPE
CD 02619489	09/23/2014	ADVANCED HEALTH EDUCATION CTR	15,913.84	F&S-TEMP PERSONN
CD 02619490	09/23/2014	KRIS-COMPACTION RENTALS & SALE	35.00	MOTOR EQUIP EXPE
CD 02619491	09/23/2014	PIERCE GOODWIN ALEXANDER AND L	3,250.00	ENGINEERING SERV
CD 02619492	09/23/2014	R N S CUSTOM AUTO TRIM & GLASS	325.00	MOTOR EQUIP EXPE
CD 02619493	09/23/2014	DISH NETWORK COMMERCIAL DEPART	82.77	FEES AND SERVICE
CD 02619494	09/23/2014	DIVERSIFIED INSPECTIONS/ITL IN	795.00	FEES AND SERVICE
CD 02619495	09/23/2014	DAVIS, MYRON G	1,000.00	F-T COUNC CRTORD
CD 02619496	09/23/2014	PRODUCTIVITY CENTER	1,815.00	FEES AND SERVICE
CD 02619497	09/23/2014	GRADONI & ASSOCIATES	1,039.51	T/NC-INVESTIGATI
CD 02619498	09/23/2014	QUESTMARK INFORMATION MANAGEM	2,030.97	FEES AND SERVICE
CD 02619499	09/23/2014	QUESTMARK INFORMATION MANAGEM	170,000.00	POSTAGE
CD 02619500	09/23/2014	HEWLETT PACKARD CO	2,490.14	HARDWARE MAINT
CD 02619501	09/23/2014	ARAMARK UNIFORM SVCS	169.05	RENTALS/LEASES
CD 02619502	09/23/2014	SYMPHONY MOBILEX	240.00	MEDICAL/DRUGS
CD 02619503	09/23/2014	KINDER MORGAN TEXAS PIPELINE	29,810.62	CONSTRUCTION
CD 02619504	09/23/2014	LESLIE'S POOLMART INC	393.70	SUPPLIES
CD 02619505	09/23/2014	SHRED-IT USA INC	410.82	LITIGATION EXPEN
CD 02619506	09/23/2014	SHRED-IT USA INC	322.78	LITIGATION EXPEN
CD 02619507	09/23/2014	LEXISNEXIS RISK DATA MANAGEMEN	148.95	FEES AND SERVICE
CD 02619508	09/23/2014	LEXISNEXIS RISK DATA MANAGEMEN	335.45	LITIGATION EXPEN
CD 02619509	09/23/2014	FEDERAL EXPRESS CORP	62.31	TRAVEL FOR EDUC/
CD 02619510	09/23/2014	GRAFIKPRESS CORP	175.00	ADVERTISING
CD 02619511	09/23/2014	ALANTON GROUP	540.00	FH ACQ-CAP&REHAB
CD 02619512	09/23/2014	CHILDREN'S ASSESSMENT CENTER,	12,505.19	SUB-RECIPIENTS
CD 02619513	09/23/2014	HOUSTON MOTORSPORTS	14,617.98	EQUIP OVER \$5000
CD 02619514	09/23/2014	PHONOSCOPE INC	1,466.67	FEES AND SVCS CO
CD 02619515	09/23/2014	FLEETCOR TECHNOLOGIES INC	1,480,056.56	COMMERC GASOLINE
CD 02619516	09/23/2014	WASTE MANAGEMENT	2,324.10	FEES AND SERVICE
CD 02619517	09/23/2014	OLMSTED-KIRK PAPER CO	13,657.44	PAPER
CD 02619518	09/23/2014	FISK ELECTRIC CO	244.00	NON-INV PROP & E
CD 02619519	09/23/2014	GENERAL TRUCK BODY MFG CO	211.70	MOTOR EQUIP EXPE
CD 02619520	09/23/2014	R G MILLER ENGINEERS	6,573.80	MATERIAL TESTING
CD 02619521	09/23/2014	EXECUTIVE MOTORSPORTS	37.00	ACCOUNTS PAYABLE
CD 02619522	09/23/2014	KURZ & COMPANY	5,727.25	BOARD
CD 02619523	09/23/2014	METRO FIRE APPARATUS SPECIALIS	1,680.00	SAFETY SUPPLIES
CD 02619524	09/23/2014	TACA	75.00	F&S-MEMBERSHIPS
CD 02619525	09/23/2014	TACA	1,100.00	TRAVEL FOR EDUC/
CD 02619526	09/23/2014	FIESTA MART INC	68.73	ANIMAL FEED
CD 02619527	09/23/2014	HOUSTON BEARING & SUPPLY	335.60	REPAIR & MAINT
CD 02619528	09/23/2014	ASSOCIATED TESTING LABS	10,769.55	MATERIAL TEST-NC
CD 02619529	09/23/2014	HOUSTON GALVESTON INSTITUTE	340.00	FEES AND SERVICE
CD 02619530	09/23/2014	RUSH TRUCK CENTERS OF TEXAS LP	1,357.99	MOTOR EQUIP EXPE

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CD 02619531	09/23/2014	RUSH TRUCK CENTERS OF TEXAS LP	127.46	MOTOR EQUIP EXPE
CD 02619532	09/23/2014	RUSH TRUCK CENTER HOUSTON	1,255.94	MOTOR EQUIP EXPE
CD 02619533	09/23/2014	QSFC LTD	5,032.91	REPAIR & MAINT
CD 02619534	09/23/2014	RON CARTER AUTOLAND	3,497.57	FLEET-OUTSIDE SE
CD 02619535	09/23/2014	HUNTON DISTRIBUTION	592.00	REPAIR & MAINT
CD 02619536	09/23/2014	WHITAKER MEDICAL	7,983.20	F&S-TEMP PERSONN
CD 02619537	09/23/2014	DYNAMIC STRUCTURES INC	2,550.00	CONSTRUCTION
CD 02619538	09/23/2014	FRY'S ELECTRONICS	266.94	EQUIP UNDER \$500
CD 02619539	09/23/2014	LANGUAGE LINE SERVICES INC	46.24	FEES AND SERVICE
CD 02619540	09/23/2014	PROTOUCH NURSES INC	19,147.11	F&S-TEMP PERSONN
CD 02619541	09/23/2014	BERNSTEIN PERWIEN PROPERTIES	9,655.15	RENTALS/LEASES
CD 02619542	09/23/2014	THIBODEAUX, PHYLLIS	56.00	SOF BINDING
CD 02619543	09/23/2014	AUTOMATED LOGIC UNITED ENVIRON	910.00	REPAIR & MAINT
CD 02619544	09/23/2014	COLORADO SERUM COMPANY	1,110.00	CHEM/LAB SUPPLIE
CD 02619545	09/23/2014	LABORATORY CORP OF AMERICA	1,805.10	MEDICAL/DRUGS
CD 02619546	09/23/2014	INDEPENDENT TABULATION INC	376.12	SUPPLIES
CD 02619547	09/23/2014	MCRA Y CRANE AND RIGGING INC	3,825.00	EQUIPMENT RENTAL
CD 02619548	09/23/2014	TRANTEX	19,858.75	TRAFF SIGNS/STRI
CD 02619549	09/23/2014	WILCO SUPPLY INC	37.03	MOTOR EQUIP EXPE
CD 02619550	09/23/2014	CLEVELAND ASPHALT PRODUCTS INC	1,236.72	CONSTRUCTION
CD 02619551	09/23/2014	PENTEX CORPORATION	5,826.07	MOTOR EQUIP EXPE
CD 02619552	09/23/2014	AMAZON.COM CORPORATE CREDIT	358.19	VIDEO & AUDIO
CD 02619553	09/23/2014	WEST MARINE PRODUCTS	486.72	SUPPLIES
CD 02619554	09/23/2014	OZARKA NATURAL SPRING WATER	1,437.35	FEES AND SERVICE
CD 02619555	09/23/2014	MONARCH TROPHY INC	20.00	MISCELLANEOUS EX
CD 02619556	09/23/2014	HINES INTEREST LIMITED PARTNER	460.00	F&S-PARKING CONT
CD 02619557	09/23/2014	TOMASINO ENTERPRISES	12.32	MOTOR EQUIP EXPE
CD 02619558	09/23/2014	LONGHORN BUS SALES	126.05	MOTOR EQUIP EXPE
CD 02619559	09/23/2014	LONGHORN BUS SALES	1,971.90	MOTOR EQUIP EXPE
CD 02619560	09/23/2014	SYSCO FOOD SVCS INC	3,546.57	CONSUMABLE SUPP
CD 02619561	09/23/2014	OREILLY AUTO PARTS INC	122.83	MOTOR EQUIP EXPE
CD 02619562	09/23/2014	JK WAGNER & COMPANY	5,108.00	FEES AND SERVICE
CD 02619563	09/23/2014	CHASTANG FORD	4,519.19	SUSPENSE-PARTS
CD 02619564	09/23/2014	SOUTHWEST AWARDS	115.00	FEES AND SERVICE
CD 02619565	09/23/2014	HC MUD NO 216	80.00	WATER
CD 02619566	09/23/2014	MONARCH REPORTING INC	1,182.56	LITIGATION EXPEN
CD 02619567	09/23/2014	PILGRIM CLEANERS	35.00	FEES AND SERVICE
CD 02619568	09/23/2014	SMITH & DEAN	57,244.50	F&S-TEMP PERSONN
CD 02619569	09/23/2014	HOUSTON CHRONICLE, THE	3,405.70	ADVERTISING
CD 02619570	09/23/2014	HOUSTON CHRONICLE, THE	3,099.71	ADVERTISING
CD 02619571	09/23/2014	KWIK KOPY BUSINESS CENTER	2,023.16	SUPPLIES
CD 02619572	09/23/2014	RIGHT NOW TERMITE & PEST CONTR	2,590.00	PEST CONTROL SVC
CD 02619575	09/23/2014	RIGHT NOW TERMITE & PEST CONTR	80.00	FEES AND SERVICE
CD 02619576	09/23/2014	HUNTON TRANE SERVICES	790.00	REPAIR & MAINT
CD 02619577	09/23/2014	HC MUD #50	90.95	WATER
CD 02619578	09/23/2014	JOHNSTON	233.79	ENGINEER SVCS-NC
CD 02619579	09/23/2014	CAREER TRACK SEMINARS	198.00	TRAVEL FOR EDUC/
CD 02619580	09/23/2014	TREATMENT ASSESSMENT SCREENING	1,777.50	RANDOM DRUG/ALCO
CD 02619581	09/23/2014	NEOPOST	777.48	OFFICE SUPPLIES
CD 02619582	09/23/2014	MAIL FINANCE INC	305.96	POSTAGE
CD 02619583	09/23/2014	PETSMART	118.31	SUPPLIES
CD 02619584	09/23/2014	EXECUTEAM STAFFING	14,463.90	FEES AND SERVICE

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CD 02619585	09/23/2014	HOUSTONIAN HOTEL, THE	11,464.39	TRAVEL EXPENSE
CD 02619586	09/23/2014	PERSYS MEDICAL	280.00	FEES AND SERVICE
CD 02619587	09/23/2014	HUNT, ALEXANDER C	2,635.00	FAMILY TDFPS NON
CD 02619588	09/23/2014	SLEDGE, BUDDY	2,271.55	T/NC-INVESTIGATI
CD 02619589	09/23/2014	VARGAS, STEVEN	71.55	TRAVEL EXPENSE
CD 02619590	09/23/2014	CARTER, SHILOH	272.50	FAMILY TDFPS OUT
CD 02619591	09/23/2014	PAGE, JUANITA GAIL	213.70	MILEAGE
CD 02619592	09/23/2014	LARMOND, PHILLIP S	545.00	COURT COSTS
CD 02619593	09/23/2014	RANDALL, STEPHEN E	100.00	NO APPEAR CRTORD
CD 02619594	09/23/2014	AMERICAN SOCIETY OF TROPICAL M	2,865.00	SEMINAR/CONF/TRA
CD 02619595	09/23/2014	MARTINEZ, CLAUDIA	37.35	DEFERRED REV.-OT
CD 02619596	09/23/2014	HC GUARDIANSHIP PROGRAM	10,020.81	FEES AND SERVICE
CD 02619597	09/23/2014	INTERNAT'L ASSOC OF CRIME ANAL	25.00	F&S-MEMBERSHIPS
CD 02619598	09/23/2014	ROLLINS, ALBERT	66.09	MILEAGE
CD 02619599	09/23/2014	CITY OF HOUSTON	125.24	PERMITS
CD 02619600	09/23/2014	NORTH HC REGIONAL WATER AUTHOR	12,683.60	FEES AND SERVICE
CD 02619601	09/23/2014	RELIANT ENERGY SOLUTIONS	55,748.31	ELECTRICITY
CD 02619602	09/23/2014	WILBARGER COUNTY	705.00	FEES AND SERVICE
CD 02619603	09/23/2014	CENTERPOINT ENERGY	3,233.84	GAS
CD 02619604	09/23/2014	SELEC TRANSPORTATION RESOURCES	17,722.48	MOTOR EQUIP EXPE
CD 02619605	09/23/2014	THOMSON WEST	104.00	OFFICE SUPPLIES
CD 02619606	09/23/2014	MIMS, WILLIAM H	108.87	FEES AND SERVICE
CD 02619607	09/23/2014	COMMUNITY SUPERVISION & CORREC	9,860.17	FEES AND SERVICE
CD 02619608	09/23/2014	GULF COAST FAMILY LAW SPECIALI	350.00	FEES AND SERVICE
CD 02619609	09/23/2014	AIRLINE IMPROVEMENT DISTRICT	19,465.75	SUB-RECIPIENTS
CD 02619610	09/23/2014	NCDA REGION VI-SOUTHWEST	50.00	F&S-MEMBERSHIPS
CD 02619611	09/23/2014	NCDA REGION VI-SOUTHWEST	50.00	F&S-MEMBERSHIPS
CD 02619612	09/23/2014	SANTA, MADELINE	481.58	PROVISIONS
CD 02619613	09/23/2014	GALVESTON CO AUDITORS OFFICE	542.00	COURT COSTS
CD 02619614	09/23/2014	VELASQUEZ, ISABEL	48.93	MILEAGE
CD 02619615	09/23/2014	DISTRICT 9 TCAAA	400.00	FEES AND SERVICE
CD 02619616	09/23/2014	SALGADO, NYDIA	135.52	OFFICE SUPPLIES
CD 02619617	09/23/2014	PITNEY BOWES RESERVE ACCOUNT	10,000.00	POSTAGE
CD 02619618	09/23/2014	DODSON, DAVID	34.56	MILEAGE
CD 02619619	09/23/2014	TEXAS DEPARTMENT OF PUBLIC SAF	129.33	TRAVEL EXPENSE
CD 02619620	09/23/2014	DEPARTMENT OF PUBLIC SAFETY	116.00	FEES AND SERVICE
CD 02619621	09/23/2014	FORT BEND COUNTY PCT 1 CONSTAB	450.00	FEES AND SERVICE
CD 02619622	09/23/2014	MELTON, ANDRE	17.45	ACCOUNTS PAYABLE
CD 02619623	09/23/2014	STANART, STANLEY	205,662.00	LAND TEMP CLOSNG
CD 02619624	09/23/2014	HAYWOOD, MARK S	12.28	MILEAGE
CD 02619625	09/23/2014	WILSON, SANDEE	75.89	OFFICE SUPPLIES
CD 02619626	09/23/2014	SIMMONS LAW ENFORCEMENT INC	93,865.45	EQUIP OVER \$5000
CD 02619627	09/23/2014	UNIQUE BEAUTY SALON & BARBER S	414.00	FEES AND SERVICE
CD 02619628	09/23/2014	AMERICAN IMMIGRATION LAWYERS A	411.00	OFFICE SUPPLIES
CD 02619629	09/23/2014	SOUTHWASTE DISPOSAL	895.00	WASTE DISPOSAL
CD 02619630	09/23/2014	HOUSTON KIDDIE EXPRESS TRANSIT	5,190.00	F&S-TAXI SERVICE
CD 02619631	09/23/2014	TEMENOS COMMUNITY DEVELOPMENT	2,688.00	SUB-RECIPIENTS
CD 02619632	09/23/2014	STANLEY SPURLING & HAMILTON IN	795.00	FEES AND SERVICE
CD 02619633	09/23/2014	JC STONEWALL CONSTRUCTORS LP	3,184.46	CONSTRUCTION
CD 02619634	09/23/2014	SEALY OIL MILL AND FEED	187.87	FEED/FERTILIZER
CD 02619635	09/23/2014	ADS CUSTOM SIGNS INC	400.00	REPAIR & MAINT
CD 02619636	09/23/2014	SEEBRIDGE MEDIA LLC	350.00	FEES AND SERVICE

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CD 02619637	09/23/2014	GREEN, SHAMEITRA	630.00	FEES AND SERVICE
CD 02619638	09/23/2014	MARTIN, TONYA	41.44	MILEAGE
CD 02619639	09/23/2014	DAHILL OFFICE TECHNOLOGY CORPO	15,638.17	RENTALS/LEASES
CD 02619640	09/23/2014	WORLD FUEL SERVICES INC	1,458.58	MOTOR EQUIP EXPE
CD 02619641	09/23/2014	TLO LLC	475.75	FEES AND SERVICE
CD 02619642	09/23/2014	TEXAS GULF COAST BUILDING SVCS	758.00	REPAIR & MAINT
CD 02619643	09/23/2014	SERVICEDOC	300.00	LITIGATION EXPEN
CD 02619644	09/23/2014	HD SUPPLY POWER SOLUTIONS LTD	14,745.21	LIGHTING-SUPPLIE
CD 02619645	09/23/2014	LSDP LLC	36.00	SORT/MAIL/POSTAG
CD 02619646	09/23/2014	SIDDONS MARTIN EMERGENCY GROUP	621.66	FLEET-OUTSIDE SE
CD 02619647	09/23/2014	SOUTHEASTERN EMERGENCY EQUIPME	556.90	SUPPLIES
CD 02619648	09/23/2014	LEBLANC, ACQUENETTE	400.00	FEES AND SERVICE
CD 02619649	09/23/2014	TAYLOR, STEPHANIE	1.55	DEFERRED REV.-OT
CD 02619650	09/23/2014	HARRIS COUNTY MUD NO 156	127.50	WATER
CD 02619651	09/23/2014	COVERTRAK GROUP	364.45	RADIO MAINT CHAR
CD 02619652	09/23/2014	REPORTING SYSTEMS	10,432.00	FEES AND SERVICE
CD 02619653	09/23/2014	GENERAL PARTS INC STRAUS FRANK	269.74	SUSPENSE-PARTS
CD 02619654	09/23/2014	WASTE-WATER TREATMENT	976.00	FEES AND SERVICE
CD 02619655	09/23/2014	C & C FIRST APPRAISAL CORP	675.00	WRECK DAMAG/APPR
CD 02619656	09/23/2014	STOJCIC, SNEZANA	355.00	FEES AND SERVICE
CD 02619657	09/23/2014	INSTITUTE FOR BUILDING TECHNOL	10,900.00	FEES AND SERVICE
CD 02619658	09/23/2014	LOOCKE, JANICE	250.00	FEES AND SERVICE
CD 02619659	09/23/2014	ARMAND BAYOU NATURE CENTER	86.03	SUB-RECIPIENTS
CD 02619660	09/23/2014	ECIVIS	10,578.69	FEES AND SERVICE
CD 02619661	09/23/2014	G L HUMBLE LLC	33.23	FLEET-OUTSIDE SE
CD 02619662	09/23/2014	ROBERSON, MICHAEL	430.00	FEES AND SERVICE
CD 02619663	09/23/2014	BARNES IG NOBLE CONSULTING	10,833.33	FEES AND SERVICE
CD 02619664	09/23/2014	HARRIS COUNTY MUD 165	10,515.00	CONSTRUCTION
CD 02619665	09/23/2014	W T L BUILDERS	900.00	FEES AND SERVICE
CD 02619666	09/23/2014	ASPEX CORPORATION	11,435.00	EQUIPMENT REPAIR
CD 02619667	09/23/2014	WCA WASTE CORP	13,089.57	FEES AND SERVICE
CD 02619668	09/23/2014	SILSBEE FORD	76,529.42	VEHICLES O/5000
CD 02619669	09/23/2014	WARD GETZ & ASSOCIATES	6,900.00	ENGINEERING SERV
CD 02619670	09/23/2014	HOUSTON HOUSING AUTHORITY	48,513.00	SUB-RECIPIENTS
CD 02619671	09/23/2014	PARSONS TRANSPORTATION GROUP	152,400.00	ENGINEERING SERV
CD 02619672	09/23/2014	HESELBEIN TIRE SOUTHWEST	8,239.68	MOTOR EQUIP EXPE
CD 02619673	09/23/2014	TRANSUNION RISK AND ALTERNATIV	112.25	LITIGATION EXPEN
CD 02619674	09/23/2014	MP2 ENERGY TEXAS	5,180.87	ELECTRICITY
CD 02619675	09/23/2014	CONSTELLATION NEW ENERGY	39,034.53	ELECTRICITY
CD 02619677	09/23/2014	FOWLER, SHANNON	4,734.38	FEES AND SERVICE
CD 02619678	09/23/2014	BLACKBURN, ASHLEY	5,531.25	FEES AND SERVICE
CD 02619679	09/23/2014	EWT HOLDINGS III CORP	824.00	FEES AND SERVICE
CD 02619680	09/23/2014	ROSENBLUM, DANIELLE	4,357.50	FAMILY TDFPS NON
CD 02619681	09/23/2014	CITY OF HOUSTON UTILITY CUSTOM	190,635.49	WATER
CD 02619683	09/23/2014	EHRA	4,220.00	SURETY-DEV COMM
CD 02619684	09/23/2014	LAZAR & ASSOCIATES	1,225.37	FEES AND SERVICE
CD 02619685	09/23/2014	MADAN, LEELA	2,608.00	FAMILY TDFPS NON
CD 02619686	09/23/2014	PHILLIPS, GARY V	2,980.00	REPAIR & MAINT
CD 02619687	09/23/2014	MALDONADO NURSERY & LANDSCAPIN	3,705.00	OTHER FEES & SVC
CD 02619688	09/23/2014	WEBBS FIRE/EMS & SAFETY GEAR	470.75	CLOTHING
CD 02619689	09/23/2014	ACS INDUSTRIAL SERVICES	698.81	EQUIPMENT REPAIR
CD 02619690	09/23/2014	STRYKER, KEVIN	875.00	NON TRIAL-3RD DE

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CD 02619691	09/23/2014	DOUGLAS, AIDA B	1,000.00	F&S-CONSULTIN FE
CD 02619692	09/23/2014	RIVERA HYBNER, MORGAN TAYLOR	727.06	FAMILY TDFPS NON
CD 02619693	09/23/2014	DUBOUSKY, DANIEL	750.00	FEES AND SERVICE
CD 02619694	09/23/2014	TAYLOR RECOVERY CENTER	1,800.00	FEES AND SERVICE
CD 02619695	09/23/2014	IDEALEASE OF HOUSTON	102.25	ACCOUNTS PAYABLE
CD 02619696	09/23/2014	PIERCE, TAMI C	200.00	NO APPEAR CRTORD
CD 02619697	09/23/2014	RIDE SYSTEMS	2,400.00	EQUIP 200-499.99
CD 02619698	09/23/2014	CNC SERVICES	9,650.00	EQUIP OVER \$5000
CD 02619699	09/23/2014	TRAN, THAO T	1,825.00	FAMILY TDFPS OUT
CD 02619700	09/23/2014	O P TACTICAL	1,068.51	FEES AND SERVICE
CD 02619701	09/23/2014	SIGMA SURVEILLANCE	12,950.00	FEES AND SERVICE
CD 02619702	09/23/2014	U S TRANSLATION COMPANY	417.38	FEES AND SERVICE
CD 02619703	09/23/2014	SSI SAFETY SERVICES	9,507.60	EQUIP UNDER \$500
CD 02619704	09/23/2014	MACK, LORI DEE	700.00	F-T COUNC CRTORD
CD 02619705	09/23/2014	SERRATO, REBECCA LYNN	141.32	SUB COURT REPORT
CD 02619706	09/23/2014	PANG, MELANIE	600.00	FEES AND SERVICE
CD 02619707	09/23/2014	STONEGATE SUPPLIES	3,996.41	SUPPLIES
CD 02619708	09/23/2014	PARACLETE PRESS INC	42.46	VIDEO & AUDIO
CD 02619709	09/23/2014	LESS LETHAL	476.38	FEES AND SERVICE
CD 02619710	09/23/2014	MARILYN OSHMAN CO TRUSTEE	528,711.00	LAND TEMP CLOSNG
CD 02619711	09/23/2014	PEARCE, KENNETH H	450.00	COURT COSTS
CD 02619712	09/23/2014	GRAHAM, MICHAEL K	50,758.00	LAND TEMP CLOSNG
CD 02619713	09/23/2014	NEWMAN SUPPLY	80.56	DEFERRED REV.-OT
CD 02619714	09/23/2014	HEARN, SARAH	33.98	F&S-REFUNDS
CD 02619715	09/23/2014	HOLLIS, ROBIN E	8.55	F&S-REFUNDS
CD 02619716	09/23/2014	HUBER AUTO SALES	36.25	ACCOUNTS PAYABLE
CD 02619717	09/23/2014	SERRANO, YOLANDA R	31.40	ACCOUNTS PAYABLE
CD 02619718	09/23/2014	L J MACHINE WORKS	113.50	ACCOUNTS PAYABLE
CD 02619719	09/23/2014	JACOB, AZHARIATHU G	38.25	ACCOUNTS PAYABLE
CD 02619720	09/23/2014	HOUSTON HYATT PLACE	2,674.30	ACCOUNTS PAYABLE
CD 02619721	09/23/2014	GRIFFIN, JOHN R	162.25	ACCOUNTS PAYABLE
CD 02619722	09/23/2014	SMITH, BAKER T	206.00	ACCOUNTS PAYABLE
CD 02619723	09/23/2014	ESTRELLA IMPORTS	24.25	ACCOUNTS PAYABLE
CD 02619724	09/23/2014	CHUKWU, JAMES	11.75	ACCOUNTS PAYABLE
CD 02619725	09/23/2014	J K CATTLE CO	16.45	ACCOUNTS PAYABLE
CD 02619726	09/23/2014	SALMON, ELIZABETH SITTER	267.25	ACCOUNTS PAYABLE
CD 02619727	09/23/2014	KEYS, JACQUELINE	35.75	ACCOUNTS PAYABLE
CD 02619728	09/23/2014	EDWARDS MAIL SERVICE	28.00	ACCOUNTS PAYABLE
CD 02619729	09/23/2014	RDG	36.75	ACCOUNTS PAYABLE
CD 02619730	09/23/2014	PEREZ, ROBERTO O	36.50	ACCOUNTS PAYABLE
CD 02619731	09/23/2014	DANG, CHINH M	73.50	ACCOUNTS PAYABLE
CD 02619732	09/23/2014	GAVIT, SHIRLEY R	34.75	ACCOUNTS PAYABLE
CD 02619733	09/23/2014	CARRASCO, FERMIN	141.49	ACCOUNTS PAYABLE
CD 02619734	09/23/2014	GALINDO, MIRANDA	32.98	F&S-REFUNDS
CD 02619735	09/23/2014	TAYLOR, ROBERT T	33.74	DEFERRED REV.-OT
CD 02619736	09/23/2014	CODUTE, DEBORAH GATTEN	47.10	DEFERRED REV.-OT
CD 02619737	09/23/2014	ESTATE OF RALPH L HANSON, THE	45.27	DEFERRED REV.-OT
CD 02619738	09/23/2014	ESTATE OF CHERYL PEAK, THE	14.75	DEFERRED REV.-OT
CD 02619739	09/23/2014	ESTATE OF JAMES B POJE, THE	15.26	DEFERRED REV.-OT
CD 02619740	09/23/2014	TORRES, MARIA DE JESUS	40.34	DEFERRED REV.-OT
CD 02619741	09/23/2014	BRUNDAGE, MARK	19.69	DEFERRED REV.-OT
CD 02619742	09/23/2014	CURRY, ROBIN	0.31	DEFERRED REV.-OT

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CD 02619743	09/23/2014	ESTATE OF ROY D CHRISTMANN, TH	44.55	DEFERRED REV.-OT
CD 02619744	09/23/2014	ESTATE OF WESLEY E THOMAS, THE	13.75	DEFERRED REV.-OT
CD 02619745	09/23/2014	ESTATE OF CHARLES W WILLIAMS,	40.86	DEFERRED REV.-OT
CD 02619746	09/23/2014	INGRAM, TROY L	47.42	DEFERRED REV.-OT
CD 02619747	09/23/2014	MCCLAIN, BRIAN	9.70	DEFERRED REV.-OT
CD 02619748	09/23/2014	ESTATE OF GEORGE R BAYLIS, THE	28.20	DEFERRED REV.-OT
CD 02619749	09/23/2014	KING, ROBERT M	39.55	DEFERRED REV.-OT
CD 02619750	09/23/2014	MEYSTEDT, MICHAEL Z	18.85	DEFERRED REV.-OT
CD 02619751	09/23/2014	SARTORIUS, INNIS SANDY	19.55	DEFERRED REV.-OT
CD 02619752	09/23/2014	ESTATE OF MARTHA A WOOD, THE	32.45	DEFERRED REV.-OT
CD 02619753	09/23/2014	ABULGADIR, OSMAN C	9.70	DEFERRED REV.-OT
CD 02619754	09/23/2014	APPEL, EILEEN S	28.25	DEFERRED REV.-OT
CD 02619755	09/23/2014	GINDER, SHERI	14.21	DEFERRED REV.-OT
CD 02619756	09/23/2014	HULT, DAVID	64.23	DEFERRED REV.-OT
CD 02619757	09/23/2014	JACKSON, CURTIS	20.18	DEFERRED REV.-OT
CD 02619758	09/23/2014	KOE, MICHELLE	42.50	DEFERRED REV.-OT
CD 02619759	09/23/2014	LAWSON, AFTON L	97.40	DEFERRED REV.-OT
CD 02619760	09/23/2014	PONCHAK, JUSTIN A	5.25	DEFERRED REV.-OT
CD 02619761	09/23/2014	UTAY, IRA M	34.57	DEFERRED REV.-OT
CD 02619762	09/23/2014	ESTATE OF DANIEL E WHITEHEAD,	39.26	DEFERRED REV.-OT
CD 02619763	09/23/2014	ESTATE OF DONALD R STRINGFELLO	47.91	DEFERRED REV.-OT
CD 02619764	09/23/2014	DROST, JOHN A	12.97	DEFERRED REV.-OT
CD 02619765	09/23/2014	GUNDERSON, REX A	16.35	DEFERRED REV.-OT
CD 02619766	09/23/2014	HAMANN, HARMON	0.05	DEFERRED REV.-OT
CD 02619767	09/23/2014	KELLY, MICHAEL	22.95	DEFERRED REV.-OT
CD 02619768	09/23/2014	LYKIDIS, ATHANASIOS	42.86	DEFERRED REV.-OT
CD 02619769	09/23/2014	BATES, CYNTHIA H	39.45	DEFERRED REV.-OT
CD 02619770	09/23/2014	ANYALEBECHI, NNAMDI B	35.14	DEFERRED REV.-OT
CD 02619771	09/23/2014	BURCIAGA, MARISELA G	27.80	DEFERRED REV.-OT
CD 02619772	09/23/2014	BURGESS, CHERYL	38.50	DEFERRED REV.-OT
CD 02619773	09/23/2014	CARTER, JUDY	38.80	DEFERRED REV.-OT
CD 02619774	09/23/2014	DADU, RAZVAN T	15.35	DEFERRED REV.-OT
CD 02619775	09/23/2014	TALLEY, WILLIAM H	41.50	DEFERRED REV.-OT
CD 02619776	09/23/2014	NAIL, GRANT E	15.00	DEFERRED REV.-OT
CD 02619777	09/23/2014	HOLLOWAY, KAY	18.30	F&S-REFUNDS
CD 02619778	09/23/2014	NGUYEN, TUAN HUONG	14.99	F&S-REFUNDS
CD 02619779	09/23/2014	PHILLIPS, CAROLYN	196.61	OFFICE SUPPLIES
CD 02619780	09/23/2014	THORNTON, WILLIAM	14.97	F&S-REFUNDS
CD 02619781	09/23/2014	PREJEAN, LEEANNA	12.99	F&S-REFUNDS
CD 02619782	09/23/2014	AGGREGATE HAULERS	67.00	ACCOUNTS PAYABLE
CD 02619783	09/23/2014	PAURA, JAVIER	10.00	REFUNDS
CD 02619784	09/23/2014	NINO, MARY	42.64	INTERPER. FEES
CD 02619785	09/23/2014	ALVAREZ, MARIA	42.64	INTERPER. FEES
CD 02619786	09/23/2014	MONTANEZ, RUTH	586.00	FEES AND SERVICE
CD 02619787	09/23/2014	SOCIETY FOR MARKETING PROFESSI	24.95	TRAINING
CD 02619788	09/23/2014	WATKINS, BRANDI D	14.91	MILEAGE
CD 02619789	09/23/2014	MILLER, GERALD EUGENE	180.29	TRAVEL EXPENSE
CD 02619790	09/23/2014	ESPINOZA, JAIME	75.00	FEES AND SERVICE
CD 02619791	09/23/2014	HUSSEIN, AHMED	217.50	FEES AND SERVICE
CD 02619792	09/23/2014	MOORE, DANIEL	35.00	FEES AND SERVICE
CD 02619793	09/23/2014	FLEMING, DANNY	15.00	FEES AND SERVICE
CD 02619889	09/26/2014	ATTORNEY GENERAL OF TEXAS	645.00	SEMINAR/CONF/TRA

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CD 02619890	09/26/2014	TOLIVER, TIANA	25.00	REFUNDS
CD 02620156	09/29/2014	LAZ PARKING TEXAS	12,160.00	F&S-PARKING CONT
CD 02620157	09/29/2014	SHELTON, EMILY ANDREA	50.00	NO APPEAR CRTORD
CD 02620158	09/29/2014	FEDEX KINKO'S OFFICE & PRINT S	138.38	FEES AND SERVICE
CD 02620415	09/30/2014	SOUTH TEXAS COLLEGE OF LAW	945.00	FEES AND SERVICE
CH 99169914	09/05/2014	Wire Transfers	2.67	HELD IN TRUST FO
CS 00033480	09/02/2014	COUNCIL OF STATE GOV'TS	30,925.00	FEES AND SERVICE
CS 00033481	09/02/2014	POLLOCK INVESTMENTS INC	1,339.50	REPAIR PARTS
CS 00033482	09/02/2014	WORKERS ASSISTANCE PROGRAM	988.84	FEES AND SERVICE
CS 00033483	09/02/2014	STATE COMPROLLER	44,887.46	ACCOUNTS PAYABLE
CS 00033484	09/02/2014	CITY OF HOUSTON HEALTH	63.00	OFFICE SUPPLIES
CS 00033485	09/02/2014	BARNES & NOBLE	2,745.76	LIBRARY MATERIAL
CS 00033486	09/02/2014	CORPORATE THERMOGRAPHERS	406.00	OFFICE SUPPLIES
CS 00033487	09/02/2014	JEFF'S DESIGNS	10,180.50	CLOTHING
CS 00033488	09/02/2014	CITIBANK NA	2,391.70	TRAVEL FOR EDUC/
CS 00033489	09/02/2014	MAXIM HEALTHCARE SERVICES INC	30,081.80	CS-MEDICAL CONSU
CS 00033490	09/02/2014	CAREER & RECOVERY RES INC	178.00	FEES AND SVCS CO
CS 00033491	09/02/2014	SUPERCIRCUITS INC	11.11	OFFICE SUPPLIES
CS 00033492	09/02/2014	PHYSICIAN RESOURCES INC	5,769.45	CS-MEDICAL CONSU
CS 00033493	09/02/2014	EDUCATION SERVICE CENTER REGIO	2,495.55	FEES AND SVCS CO
CS 00033494	09/02/2014	IA SMART START	1,347.00	FEES AND SVCS CO
CS 00033495	09/02/2014	JWS HEALTH CONSULTANTS INC	16,980.86	CS-MEDICAL CONSU
CS 00033496	09/02/2014	BOYD SMITH & ASSOCIATES	1,200.00	CS-POLYGRAPH TES
CS 00033497	09/02/2014	PHONOSCOPE INC	252.50	SOFTWARE NON-CAP
CS 00033498	09/02/2014	OLMSTED-KIRK PAPER CO	870.70	OFFICE SUPPLIES
CS 00033499	09/02/2014	LABORATORY CORP OF AMERICA	1,257.84	CS-LAB SERVICES
CS 00033500	09/02/2014	SMITH & DEAN	21,276.81	CS-MEDICAL CONSU
CS 00033501	09/02/2014	HCCSCD	649.50	FEES-DWI/DRUG CL
CS 00033502	09/02/2014	HCCSCD	1,445.00	FEES-ADP SUPERVI
CS 00033503	09/02/2014	TDCJ CASHIER'S OFFICE	503.14	MEDICAL/DRUGS
CS 00033504	09/02/2014	HCCSCD PETTY CASH	95.51	OFFICE SUPPLIES
CS 00033505	09/02/2014	HCCSCD PETTY CASH	92.69	OFFICE SUPPLIES
CS 00033506	09/02/2014	ELECTRA LINK INC	4,729.00	EQUIPMENT REPAIR
CS 00033507	09/02/2014	RODRIGUEZ, MARY	123.74	Commerc Gasoline
CS 00033508	09/02/2014	JOHNSON, UNIQUE	20.00	FEES-ADP-URINALY
CS 00033509	09/02/2014	WILLIAMS, TAWANA	144.00	TRAVEL FOR EDUC/
CS 00033510	09/02/2014	CHAVOUSTIE, ERIC	200.00	FEES-ADP-URINALY
CS 00033511	09/03/2014	AMERICAN FED/EMPLOYEES	78.40	PRL-UNION 1550 D
CS 00033512	09/09/2014	ULINE	365.16	OFFICE SUPPLIES
CS 00033513	09/09/2014	CHARLIE THOMAS CHEVROLET LTD	323.09	MOTOR EQUIP CHRGR
CS 00033514	09/09/2014	RODZINA INDUSTRIES INC	63.60	OFFICE SUPPLIES
CS 00033515	09/09/2014	IDENTISYS INC	1,103.00	EQUIPMENT REPAIR
CS 00033516	09/09/2014	CARDINAL HEALTH 200	2,301.83	SUPPLIES
CS 00033517	09/09/2014	CITIBANK NA	1,833.50	TRAVEL EXPENSE
CS 00033518	09/09/2014	MAXIM HEALTHCARE SERVICES INC	16,565.94	CS-MEDICAL CONSU
CS 00033519	09/09/2014	PHYSICIAN RESOURCES INC	17,509.95	CS-MEDICAL CONSU
CS 00033520	09/09/2014	EDUCATION SERVICE CENTER REGIO	4,781.09	FEES AND SVCS CO
CS 00033521	09/09/2014	EDUCATION SERVICE CENTER REGIO	32.09	FEES AND SVCS CO
CS 00033522	09/09/2014	IA SMART START	212.00	FEES AND SVCS CO
CS 00033523	09/09/2014	IA SMART START	2,571.00	FEES AND SVCS CO
CS 00033525	09/09/2014	JWS HEALTH CONSULTANTS INC	18,720.15	CS-MEDICAL CONSU
CS 00033526	09/09/2014	ACADEMY ADVERTISING SPECIALTIE	180.00	OFFICE SUPPLIES

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CS 00033527	09/09/2014	OLMSTED-KIRK PAPER CO	146.50	OFFICE SUPPLIES
CS 00033528	09/09/2014	EZ INTERLOCK	600.00	FEES AND SVCS CO
CS 00033529	09/09/2014	PROTOUCH NURSES INC	8,455.09	CS-MEDICAL CONSU
CS 00033530	09/09/2014	CHASTANG FORD	79.53	MOTOR EQUIP CHRG
CS 00033531	09/09/2014	BEAL, DR JANICE M	475.00	FEES AND SVCS CO
CS 00033532	09/09/2014	SMITH & DEAN	2,247.50	CS-MEDICAL CONSU
CS 00033533	09/09/2014	CONSULTING PSYCHOLOGIST PRESS	670.98	OFFICE SUPPLIES
CS 00033534	09/09/2014	CORRECTIONAL MGMT INSTITUTE OF	350.00	MISCELLANEOUS EX
CS 00033535	09/09/2014	HCCSCD PETTY CASH	54.41	OFFICE SUPPLIES
CS 00033536	09/09/2014	VERIZON WIRELESS	1,305.95	TELEPHONE
CS 00033537	09/09/2014	VERIZON WIRELESS	104.18	TELEPHONE
CS 00033538	09/09/2014	MGJ SLJ	119.95	MOTOR EQUIP CHRG
CS 00033539	09/09/2014	BURTON, CHAD MICHAEL	201.16	TRAVEL EXPENSE
CS 00033540	09/16/2014	STERICYCLE INC	127.96	OFFICE SUPPLIES
CS 00033541	09/16/2014	TEXAS DEPARTMENT OF STATE HEAL	250.00	FEES AND SERVICE
CS 00033542	09/16/2014	NATIONAL SAFETY COUNCIL	986.89	FEES AND SERVICE
CS 00033543	09/16/2014	CITIBANK NA	3,037.73	MISCELLANEOUS EX
CS 00033544	09/16/2014	CITIBANK NA	3,036.29	TRAVEL EXPENSE
CS 00033545	09/16/2014	MAXIM HEALTHCARE SERVICES INC	9,898.44	CS-MEDICAL CONSU
CS 00033546	09/16/2014	PHYSICIAN RESOURCES INC	21,822.58	CS-MEDICAL CONSU
CS 00033547	09/16/2014	JWS HEALTH CONSULTANTS INC	16,038.08	CS-MEDICAL CONSU
CS 00033548	09/16/2014	OLMSTED-KIRK PAPER CO	878.00	OFFICE SUPPLIES
CS 00033549	09/16/2014	TOMASINO ENTERPRISES	1,916.37	EQUIPMENT REPAIR
CS 00033550	09/16/2014	CHASTANG FORD	783.05	MOTOR EQUIP CHRG
CS 00033551	09/16/2014	BEAL, DR JANICE M	187.00	FEES AND SVCS CO
CS 00033552	09/16/2014	SMITH & DEAN	8,054.57	CS-MEDICAL CONSU
CS 00033553	09/16/2014	HCCSCD	88.00	FEES-ADP SUPERVI
CS 00033554	09/16/2014	TDCJ CASHIER'S OFFICE	8,209.01	MEDICAL/DRUGS
CS 00033555	09/16/2014	NORTH TEXAS TOLLWAY AUTHORITY	21.48	TRAVEL EXPENSE
CS 00033556	09/16/2014	LLOYD GOSSELINK ROCHELLE & TOW	2,495.50	FEES AND SERVICE
CS 00033557	09/16/2014	PORTIS, ALLENA	441.16	TRAVEL FOR EDUC/
CS 00033558	09/23/2014	STERICYCLE INC	303.90	OFFICE SUPPLIES
CS 00033559	09/23/2014	PREMIER IMS	381.47	OFFICE SUPPLIES
CS 00033560	09/23/2014	SENTINEL OFFENDER SVCS	2,079.20	FEES AND SVCS CO
CS 00033561	09/23/2014	CORPORATE THERMOGRAPHERS	238.00	OFFICE SUPPLIES
CS 00033562	09/23/2014	HUGHES, ELISA	10.00	MILEAGE
CS 00033563	09/23/2014	HUGHES, ELISA	15.00	MILEAGE
CS 00033564	09/23/2014	HUGHES, ELISA	18.50	MILEAGE
CS 00033565	09/23/2014	HUGHES, ELISA	25.00	MILEAGE
CS 00033566	09/23/2014	MAXIM HEALTHCARE SERVICES INC	7,389.76	CS-MEDICAL CONSU
CS 00033567	09/23/2014	CAREER & RECOVERY RES INC	229.50	FEES AND SVCS CO
CS 00033568	09/23/2014	LMC CORPORATION	10,895.28	REPAIR & MAINT
CS 00033569	09/23/2014	PHYSICIAN RESOURCES INC	44,712.33	CS-MEDICAL CONSU
CS 00033570	09/23/2014	ICS CO	3,053.50	REPAIR PARTS
CS 00033571	09/23/2014	IA SMART START	276.00	FEES AND SVCS CO
CS 00033572	09/23/2014	IA SMART START	1,544.00	FEES AND SVCS CO
CS 00033573	09/23/2014	OLMSTED-KIRK PAPER CO	2,618.00	OFFICE SUPPLIES
CS 00033574	09/23/2014	OZARKA NATURAL SPRING WATER	1,447.59	OFFICE SUPPLIES
CS 00033575	09/23/2014	CHASTANG FORD	208.02	MOTOR EQUIP CHRG
CS 00033576	09/23/2014	RIGHT NOW TERMITE & PEST CONTR	2,455.00	CHEM/LAB SUPPLIE
CS 00033577	09/23/2014	HCCSCD PETTY CASH	96.12	SUPPLIES
CS 00033578	09/23/2014	FRIENDS FOR LIFE	150,000.00	SUPPLIES

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CS 00033579	09/23/2014	UNIVERSITY OF CINCINNATI RESEA	14,000.00	FEES AND SERVICE
CS 00033580	09/30/2014	STERICYCLE INC	81.47	OFFICE SUPPLIES
CS 00033581	09/30/2014	GILA	3.55	TRAVEL EXPENSE
CS 00033582	09/30/2014	STATE COMPROLLER	50,076.25	ACCOUNTS PAYABLE
CS 00033583	09/30/2014	CHARLIE THOMAS CHEVROLET LTD	309.75	MOTOR EQUIP CHRG
CS 00033584	09/30/2014	CORPORATE THERMOGRAPHERS	2,254.00	OFFICE SUPPLIES
CS 00033585	09/30/2014	RODZINA INDUSTRIES INC	236.00	OFFICE SUPPLIES
CS 00033586	09/30/2014	IDENTISYS INC	1,831.47	COMP OFFICE SUPP
CS 00033587	09/30/2014	CARDINAL HEALTH 200	4,794.63	SUPPLIES
CS 00033588	09/30/2014	CITIBANK NA	4,082.29	TRAVEL EXPENSE
CS 00033589	09/30/2014	LOWES	5.06	EQUIP UNDER 500
CS 00033590	09/30/2014	GOVCONNECTION INC	1,546.92	CAMERAS U/\$500
CS 00033591	09/30/2014	NETWORK CABLING SVCS INC	500.72	COMP OFFICE SUPP
CS 00033592	09/30/2014	PHYSICIAN RESOURCES INC	2,418.00	CS-MEDICAL CONSU
CS 00033593	09/30/2014	ICS CO	2,084.50	REPAIR PARTS
CS 00033594	09/30/2014	IA SMART START	69.00	FEES AND SVCS CO
CS 00033595	09/30/2014	IA SMART START	311.00	FEES AND SVCS CO
CS 00033596	09/30/2014	JWS HEALTH CONSULTANTS INC	3,078.77	CS-MEDICAL CONSU
CS 00033597	09/30/2014	OBRIEN COUNSELING SVCS	7,740.00	FEES AND SVCS CO
CS 00033598	09/30/2014	PHONOSCOPE INC	252.50	SOFTWARE NON-CAP
CS 00033599	09/30/2014	OLMSTED-KIRK PAPER CO	5,561.20	OFFICE SUPPLIES
CS 00033600	09/30/2014	GREATER HOUSTON PSYCHOLOGICAL	150.00	FEES AND SVCS CO
CS 00033601	09/30/2014	EZ INTERLOCK	120.00	FEES AND SVCS CO
CS 00033602	09/30/2014	LABORATORY CORP OF AMERICA	1,810.82	CS-LAB SERVICES
CS 00033603	09/30/2014	CHASTANG FORD	1,459.37	MOTOR EQUIP CHRG
CS 00033604	09/30/2014	BEAL, DR JANICE M	460.00	FEES AND SVCS CO
CS 00033605	09/30/2014	SMITH & DEAN	2,018.50	CS-MEDICAL CONSU
CS 00033606	09/30/2014	HCCSCD	205.00	FEES-ID PHOTO
CS 00033607	09/30/2014	AMEGY BANK OF TEXAS	10,141.38	BANK SVC CHARGES
CS 00033608	09/30/2014	LLOYD GOSSELINK ROCHELLE & TOW	1,838.50	FEES AND SERVICE
CS 00033609	09/30/2014	WCA WASTE CORP	917.96	UTILITIES
CS 00033610	09/30/2014	RONALD RUSSELL POLYGRAPH SERVI	1,500.00	CS-POLYGRAPH TES
CS 00033611	09/30/2014	ELECTRA LINK INC	3,786.36	EQUIP UNDER 500
CS 99168514	09/04/2014	Wire Transfers	244.58	AP-HARRIS CTY
CS 99170814	09/08/2014	Wire Transfers	134.63	AP-HARRIS CTY
CS 99175214	09/11/2014	Wire Transfers	31,845.89	AP-HARRIS CTY
CS 99176514	09/12/2014	Wire Transfers	1,576,331.90	DUE TO OTHER UNI
CS 99184014	09/26/2014	Wire Transfers	73,124.17	DUE TO OTHER UNI
CS 99184114	09/26/2014	Wire Transfers	1,612,107.17	DUE TO OTHER UNI
EC 40012734	09/03/2014	AID TO VICTIMS OF DOMESTIC ABU	30.00	FEES AND SVCS CO
EC 40012735	09/03/2014	HOUSTON AREA WOMENS CENTER	5,667.85	ACCOUNTS PAYABLE
EC 40012736	09/03/2014	DELL MARKETING LP	5,218.51	PC EQUIP O/5000
EC 40012737	09/03/2014	UNLIMITED VISIONS AFTERCA	424.50	FEES AND SVCS CO
EC 40012738	09/03/2014	MHMRA	156,492.85	FEES AND SVCS CO
EC 40012739	09/03/2014	RECOVERY HEALTHCARE CORP	5,424.00	FEES AND SVCS
EC 40012740	09/03/2014	STAPLES CONTRACT & COMMERCIAL	23,021.21	OFFICE SUPPLIES
EC 40012741	09/03/2014	4 IMPRINT	691.55	OFFICE SUPPLIES
EC 40012742	09/03/2014	DIRECTIONS OF RECOVERY INC	2,310.00	FEES AND SVCS CO
EC 40012743	09/03/2014	W&A SCHMIDT INC	800.00	FEES AND SVCS CO
EC 40012744	09/03/2014	ALL ABOUT RECOVERY	704.00	FEES AND SVCS CO
EC 40012745	09/03/2014	GENE WILLIAMSON TIRE CO INC	60.00	MOTOR EQUIP CHRG
EC 40012746	09/03/2014	INTERNAL REVENUE SERVICE	1,372.50	FEES AND SVCS CO

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EC 40012747	09/03/2014	TURNING POINT INC, THE	87,872.60	FEES AND SVCS CO
EC 40012748	09/03/2014	DAVID & IVORY MINISTRIES INC	1,170.00	FEES AND SVCS CO
EC 40012749	09/03/2014	HANCOCK JAHN LEE & PUCKETT	4,664.62	FEES AND SVCS CO
EC 40012750	09/03/2014	LOVINS, BRIAN	245.00	TRAVEL EXPENSE
EC 40012751	09/03/2014	CHARRIER, MICHAEL	30.00	MILEAGE
EC 40012752	09/03/2014	MAY, TERESA	551.64	TRAVEL EXPENSE
EC 40012753	09/03/2014	GUILLEN, ESTELLA G	45.79	PROVISIONS
EC 40012754	09/03/2014	MATTOX, URSULA	55.86	MILEAGE
EC 40012755	09/03/2014	BOLTON, KAREN	46.48	MILEAGE
EC 40012756	09/03/2014	HALL, YAKIA	51.00	MILEAGE
EC 40012757	09/03/2014	ABELAR, MARIA	150.00	TRAVEL FOR EDUC/
EC 40012758	09/10/2014	AID TO VICTIMS OF DOMESTIC ABU	4,720.00	FEES AND SVCS CO
EC 40012759	09/10/2014	SANTA MARIA HOSTEL INC	44,320.00	FEES AND SVCS CO
EC 40012760	09/10/2014	IRON MOUNTAIN RECORD MANAGEMEN	667.71	REC STORAGE FEES
EC 40012761	09/10/2014	JOHNSON, RAYMOND	2,850.00	FEES AND SVCS CO
EC 40012762	09/10/2014	STAPLES CONTRACT & COMMERCIAL	10,186.12	EQUIP UNDER 500
EC 40012763	09/10/2014	MOORE MEDICAL LLC	4,793.63	SUPPLIES
EC 40012764	09/10/2014	ARAMARK CORRECTIONAL SERVICES	71,738.22	PROVISIONS
EC 40012765	09/10/2014	WEISER SECURITY SVCS INC	3,196.72	SECURITY FEES
EC 40012766	09/10/2014	ONE SOURCE TOXICOLOGY LABORATO	1,195.22	CS-U/A TESTING
EC 40012767	09/10/2014	DIRECT TV BUSINESS SVC CENTER	110.98	UTILITIES
EC 40012768	09/10/2014	HANCOCK JAHN LEE & PUCKETT	358.04	FEES AND SVCS CO
EC 40012769	09/10/2014	TAMBE, KIMBERLY G	11.55	MILEAGE
EC 40012770	09/10/2014	LUNA, MARIA	105.75	MISC-OTHER
EC 40012771	09/10/2014	MAY, TERESA	214.78	TRAVEL EXPENSE
EC 40012772	09/10/2014	DEVILLE, TRISTA	65.00	MILEAGE
EC 40012773	09/10/2014	KESSLER, DARIN	19.50	MILEAGE
EC 40012774	09/10/2014	BOLTON, KAREN	75.04	TRAVEL EXPENSE
EC 40012775	09/10/2014	SMITH, DANA BURNS	90.00	TRAVEL FOR EDUC/
EC 40012776	09/10/2014	NICKERSON, JEFF	183.40	TRAVEL EXPENSE
EC 40012777	09/10/2014	STEPHENSON, CHYZASHAY	205.62	MISC-OTHER
EC 40012778	09/15/2014	TEXAS DEPARTMENT OF CRIMINAL J	66,887.75	PRL - STND LTD
EC 40012779	09/17/2014	AID TO VICTIMS OF DOMESTIC ABU	180.00	FEES AND SVCS CO
EC 40012780	09/17/2014	UNLIMITED VISIONS AFTERCA	783.50	FEES AND SVCS CO
EC 40012781	09/17/2014	MOORE MEDICAL LLC	3,349.89	SUPPLIES
EC 40012782	09/17/2014	DIRECTIONS OF RECOVERY INC	1,782.00	FEES AND SVCS CO
EC 40012783	09/17/2014	WEISER SECURITY SVCS INC	1,416.00	SECURITY FEES
EC 40012784	09/17/2014	MILSTEAD AUTOMOTIVE INC	170.00	MOTOR EQUIP CHRGR
EC 40012785	09/17/2014	A1 PERSONNEL OF HOUSTON INC	4,248.20	FEES AND SERVICE
EC 40012786	09/17/2014	FORWARD EDGE INC	1,224.00	FEES AND SERVICE
EC 40012787	09/17/2014	ALL ABOUT RECOVERY	404.00	FEES AND SVCS CO
EC 40012788	09/17/2014	BAY AREA RECOVERY CTR	3,367.00	FEES AND SVCS CO
EC 40012789	09/17/2014	INTERNAL REVENUE SERVICE	1,110.00	FEES AND SVCS CO
EC 40012790	09/17/2014	ONE SOURCE TOXICOLOGY LABORATO	70,989.26	CS-U/A TESTING
EC 40012791	09/17/2014	TURNING POINT INC, THE	972.50	FEES AND SVCS CO
EC 40012792	09/17/2014	DIRECT TV BUSINESS SVC CENTER	83.56	UTILITIES
EC 40012793	09/17/2014	HOUSTON COMMUNICATIONS	621.86	EQUIPMENT REPAIR
EC 40012794	09/17/2014	DAVID & IVORY MINISTRIES INC	892.50	FEES AND SVCS CO
EC 40012795	09/17/2014	HOOD, CARL S	153.94	MISC-OTHER
EC 40012796	09/17/2014	MARTINEZ, MARIA	134.95	MISC-OTHER
EC 40012797	09/17/2014	GUILLEN, ESTELLA G	34.00	MILEAGE
EC 40012798	09/17/2014	GARLAND, ANGELA	114.00	TRAVEL FOR EDUC/

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EC 40012799	09/17/2014	CRAWFORD, RHONDA M	8.00	MILEAGE
EC 40012800	09/17/2014	VALENTA, VANESSA	19.00	MILEAGE
EC 40012801	09/17/2014	RAZO, ARELLY	248.09	MILEAGE
EC 40012802	09/17/2014	MATTHEW, JAN DEVERT	30.00	MILEAGE
EC 40012803	09/24/2014	AID TO VICTIMS OF DOMESTIC ABU	1,665.00	FEES AND SVCS CO
EC 40012804	09/24/2014	MHMRA	151,913.38	FEES AND SVCS CO
EC 40012805	09/24/2014	STAPLES CONTRACT & COMMERCIAL	14,511.65	OFFICE SUPPLIES
EC 40012806	09/24/2014	MOORE MEDICAL LLC	4,380.00	EQUIP \$500-4999
EC 40012807	09/24/2014	DIAMOND DRUGS	14,441.73	SUPPLIES
EC 40012808	09/24/2014	WEISER SECURITY SVCS INC	7,212.00	SECURITY FEES
EC 40012809	09/24/2014	TURNING POINT INC, THE	72,999.10	FEES AND SVCS CO
EC 40012810	09/24/2014	HANCOCK JAHN LEE & PUCKETT	6,638.14	FEES AND SVCS CO
EC 40012811	09/24/2014	CHARRIER, MICHAEL	15.00	MILEAGE
EC 40012812	09/24/2014	CASTELO, DEBORAH	19.70	MILEAGE
EC 40012813	09/24/2014	TAYLOR, NYDIA	6.00	MILEAGE
EC 40012814	09/24/2014	DEVILLE, TRISTA	36.00	MILEAGE
EC 40012815	09/24/2014	MATTOX, URSULA	19.90	MILEAGE
EC 40012816	09/24/2014	COBBIN, SONYA	230.12	TRAVEL FOR EDUC/
EC 40012817	09/24/2014	CLEMONS, SU-WAN	25.50	MILEAGE
EC 40012818	09/24/2014	LUIS, KIMBERLY C	10.00	MILEAGE
EC 40012819	09/24/2014	THOMAS, ERICA	22.00	MILEAGE
EC 40012820	09/24/2014	VALENZUELA, ANA	24.80	MILEAGE
EC 40012821	09/24/2014	FISCUS, KERRIN	38.75	MILEAGE
EC 40012822	09/24/2014	BANKS, SABRINA A	10.15	MILEAGE
EC 40012823	09/24/2014	GUZMAN, MARTIN	31.00	MILEAGE
EC 40012824	09/24/2014	POOLE, SHEENA M	47.47	MILEAGE
EC 40012825	09/24/2014	ABELAR, MARIA	102.00	TRAVEL FOR EDUC/
EC 40012826	09/24/2014	WASHINGTON, CRAIG	13.00	MILEAGE
EC 40012827	09/29/2014	TEXAS DEPARTMENT OF CRIMINAL J	65,479.37	PRL - STND LTD
EH 00325959	09/05/2014	HC DEPUTIES ORGANIZATION	84,180.25	PRL-UNION 154 DU
EH 00325960	09/05/2014	FRATERNAL ORDER OF POLICE	37,939.37	PRL-HC FOP LODGE
EH 00325961	09/05/2014	COALITION OF POLICE & SHERIFFS	12,848.94	CONSTABLE UNION
EH 00325962	09/05/2014	GREATER HOUSTON CONCERNS OF PO	708.00	PRL-COPS Deducti
EH 00325963	09/05/2014	JOHN L WORTHAM & SON INS	73.74	AUTO LIABILITY I
EH 00325964	09/05/2014	HCSO BENEVOLENCE ASSOCIATION	1,783.00	HCSO BENEV ASSN
EH 00325965	09/05/2014	UNITED WAY OF BAYTOWN AREA	49.00	UNITEDWAY BAYTWN
EH 00325966	09/05/2014	UNITED WAY OF GREATER HOUSTON	939.04	UNITWAY GULF CST
EH 00325967	09/11/2014	THURSLAND, WILLIAM	2,032.50	Non Trial-Misdem
EH 00325968	09/11/2014	MOORE, MICHAEL HARDIE	2,675.00	OUTOFCRT CRTORD
EH 00325969	09/11/2014	FITCH, BONNIE	2,675.00	CPS NON-TRIAL JU
EH 00325970	09/11/2014	MARTIN, AMY D	15,343.75	CAP CA-DEATH OUT
EH 00325971	09/11/2014	SCOTT, ROBERT R	125.00	NON TRIAL-3RD DE
EH 00325972	09/11/2014	FARIZA, JISSELLE	63.75	SUPPLIES
EH 00325973	09/11/2014	DOEBBLER, TED	2,555.00	NON TRIAL-3RD DE
EH 00325974	09/11/2014	CULP, LLOYD J	440.00	CPS TRIAL JUVENI
EH 00325975	09/11/2014	MCALISTER, SEAN T	12,300.00	CPS NON-TRIAL JU
EH 00325976	09/11/2014	SECRET, ALLISON	3,277.00	F-T COUNC CRTORD
EH 00325977	09/11/2014	LOPEZ, SANDRA A	3,750.00	FEES & SVCS-CM
EH 00325978	09/11/2014	RAHMAN, DANA	1,225.00	CPS NON-TRIAL JU
EH 00325979	09/11/2014	WOOD JR, HARRIS S	645.00	NON TRIAL-3RD DE
EH 00325980	09/11/2014	PARRISH, DAMON	200.00	NO APPEAR CRTORD
EH 00325981	09/11/2014	PARKS, KIM	1,520.00	F-T COUNC CRTORD

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EH 00325982	09/11/2014	KEYSER, DEBORAH	2,800.00	TERM-2ND DEGREE
EH 00325983	09/11/2014	TSIOROS, GREG	200.00	NO APPEAR CRTORD
EH 00325984	09/11/2014	BAYLOR COLLEGE OF MEDICINE	124,068.18	F&S-ADMIN
EH 00325985	09/11/2014	KULHANEK, JUDITH J	1,130.56	SUB COURT REPORT
EH 00325986	09/11/2014	BOBBITT, JB LEE	3,650.00	CPS OUT CRTS HRS
EH 00325987	09/11/2014	WHITWORTH, THOMAS M	75.00	FAMILY CONTEMPT
EH 00325988	09/11/2014	BENAVIDES, KELLY	3,000.00	F-T COUNC CRTORD
EH 00325989	09/11/2014	CANALES, CLAUDIA	21,682.75	FAMILY TDFPS OUT
EH 00325990	09/11/2014	PATTERSON, GAYLE	1,413.20	SUB COURT REPORT
EH 00325991	09/11/2014	HENLEY, CYNTHIA R	250.00	F-T COUNC CRTORD
EH 00325992	09/11/2014	PRASIFKA, JOSEPH WADE	3,275.00	Non Trial-Misdem
EH 00325993	09/11/2014	HOUSTON DRIVE TRAIN SVC	50.00	MOTOR EQUIP EXPE
EH 00325994	09/11/2014	LINEBARGER GOGGAN BLAIR & SAMP	47,243.97	OTHER FEES & SVC
EH 00325995	09/11/2014	COMPTROLLER OF PUBLIC ACCOUNTS	2,097.37	SALES TAXES PAYA
EH 00325996	09/11/2014	VILLANUEVA, GENEVA MARIE	282.64	SUB COURT REPORT
EH 00325997	09/11/2014	BROWN, ADAM BANKS	375.00	NON TRIAL-3RD DE
EH 00325998	09/11/2014	MCBRIDE, ANGELA N	3,347.12	SUB COURT REPORT
EH 00325999	09/11/2014	HUBBARD, CHAUN DAVIS	2,615.00	DAILY-2ND DEGREE
EH 00326000	09/11/2014	WHITE, ANTOINETTE	487.50	CPS NON-TRIAL JU
EH 00326001	09/11/2014	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00326002	09/11/2014	UNIV OF TEXAS HEALTH CENTER OF	10,490.03	FEES AND SERVICE
EH 00326003	09/11/2014	BANK OF TEXAS NA	151,231.50	FEES AND SERVICE
EH 00326004	09/11/2014	CITY SUPPLY CO	8,161.05	SUPPLIES
EH 00326005	09/11/2014	HOLLOWAY, EDITH S	1,400.00	FEES AND SERVICE
EH 00326006	09/11/2014	MURRAY, MEKISHA WALKER	1,250.00	F-T COUNC CRTORD
EH 00326007	09/11/2014	HC WCID NO 36	7,587.59	WATER
EH 00326008	09/11/2014	JOHNSON SUPPLY	8,759.19	REPAIR & MAINT
EH 00326009	09/11/2014	MAIDA PC, SAM A	250.00	NON TRIAL-3RD DE
EH 00326010	09/11/2014	ESPA CORP	84,811.94	ENGINEERING SERV
EH 00326011	09/11/2014	DELL MARKETING LP	25,018.67	PC EQU \$500-4999
EH 00326012	09/11/2014	SIRIUS COMPUTER SOLUTIONS	37,396.81	SOFTWARE MAINTEN
EH 00326013	09/11/2014	THOMAS REPROGRAPHICS	735.00	FEES AND SERVICE
EH 00326014	09/11/2014	WENDENBURG, CHRISTIAN R	2,400.00	T/NC-INVESTIGATI
EH 00326015	09/11/2014	CROW, JULIANE PHILLIPS	1,975.00	CPS OUT CRTS HRS
EH 00326016	09/11/2014	CASTILLO, CAROL N	1,695.84	SUB COURT REPORT
EH 00326017	09/11/2014	SHELTON, EMILY ANDREA	50.00	NO APPEAR CRTORD
EH 00326018	09/11/2014	INDUSTRIAL AUDIO/VIDEO	49,852.00	FEES AND SERVICE
EH 00326019	09/11/2014	GRIMES GRASS CO	542.50	LANDSCAPING
EH 00326020	09/11/2014	PERFORMANCE FOOD GROUP	31,415.60	PROVISIONS
EH 00326021	09/11/2014	ALTEX ELECTRONICS LTD	412.30	REPAIR & MAINT
EH 00326022	09/11/2014	HUITT ZOLLARS	925.00	DESIGN ENG.
EH 00326023	09/11/2014	WARRINER, WALLACE F	75.00	RESETS & DETENTI
EH 00326024	09/11/2014	MACIAS, ALEJANDRO	1,200.00	F-T COUNC CRTORD
EH 00326025	09/11/2014	SHELTON, HON PAT	1,800.00	NON TRIAL-3RD DE
EH 00326026	09/11/2014	BURG, MARY ANGELIQUE MAGOUIRK	625.00	FAMILY TDFPS OUT
EH 00326027	09/11/2014	HOUSTON COUNCIL OF ALCOHOLISM	21,999.25	NONRESID'L SERV
EH 00326028	09/11/2014	HUBCO INC	125,989.71	ROADS&BRIDGESREP
EH 00326029	09/11/2014	ENTERPRISE LEASING	6,425.00	RENTALS/LEASES
EH 00326030	09/11/2014	MTF EQUIPMENT SALES INC	35.00	FLEET-OUTSIDE SE
EH 00326031	09/11/2014	VAN DE WIELE AND VOGLER INC	20,227.80	ENGINEERING SERV
EH 00326032	09/11/2014	FUGRO CONSULTANTS	13,161.21	CONSTR MATERIAL
EH 00326033	09/11/2014	HARRIS COUNTY WORKERS COMP	1,384,758.11	PRL-WORKERS COMP

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EH 00326034	09/11/2014	MICRO CENTER	205.50	COMPUTER NON-INV
EH 00326035	09/11/2014	MERCURY ASSOCIATES	2,719.29	FEES AND SERVICE
EH 00326036	09/11/2014	IRON MOUNTAIN RECORD MANAGEMEN	792.06	FEES AND SERVICE
EH 00326037	09/11/2014	DAVIS, SHELLY M	225.00	FAMILY CONTEMPT
EH 00326038	09/11/2014	LONGWORTH, DARYL F	4,975.00	CPS OUT CRTS HRS
EH 00326039	09/11/2014	LEWIS, THOMAS J	1,650.00	NON TRIAL-2ND DE
EH 00326040	09/11/2014	CDM SMITH INC	75,090.92	FEES AND SERVICE
EH 00326041	09/11/2014	FISCHER, BRIAN J	250.00	Non Trial-Misdem
EH 00326042	09/11/2014	STAPLES CONTRACT & COMMERCIAL	107,608.44	OFFICE SUPPLIES
EH 00326043	09/11/2014	LAWHON, LAURA	6,665.30	T/C-INVESTIGATIO
EH 00326044	09/11/2014	FEROLETO, MARIA E	100.00	FEES AND SERVICE
EH 00326045	09/11/2014	SOUTHERN TIRE MART	704.00	FLEET-OUTSIDE SE
EH 00326046	09/11/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00326047	09/11/2014	WISNER, VIC	5,771.25	NO APPEAR CRTORD
EH 00326048	09/11/2014	PROTIVITI INC	21,705.00	FEES AND SERVICE
EH 00326049	09/11/2014	PLAUT, BENJAMIN	600.00	DAILY-2ND DEGREE
EH 00326050	09/11/2014	CRAIG, MICHAEL F	8,000.00	CPS OUT CRTS HRS
EH 00326051	09/11/2014	BERLITZ LANGUAGE CENTER	557.00	FEES AND SERVICE
EH 00326052	09/11/2014	HERTZ EQUIPMENT RENTAL CO	745.00	RENTALS/LEASES
EH 00326053	09/11/2014	RAMIREZ, CAROLINA DENIA	160.00	INTERPRE-HEARING
EH 00326054	09/11/2014	LONDONO, LUIS E	1,280.00	INTERPRE-HEARING
EH 00326055	09/11/2014	BRUEGGER, ALEXIS GILBERT	895.00	DAILY-1ST DEGREE
EH 00326056	09/11/2014	CRANE, DONALD M	1,525.00	FAMILY TDFPS OUT
EH 00326057	09/11/2014	WYLIE, CATHERINE N	12,300.00	COURT COSTS
EH 00326058	09/11/2014	AMTECH ELEVATOR SERVICES	978.03	REPAIR & MAINT
EH 00326059	09/11/2014	LEDMAN, MARK	63.50	SEMINAR/CONF/TRA
EH 00326060	09/11/2014	ARNOLD OIL COMPANY OF AUSTIN	35,441.59	SUSPENSE-PARTS
EH 00326061	09/11/2014	MNK INFO TECH INC	13,923.01	F&S-TEMP PERSONN
EH 00326062	09/11/2014	CARDENAS LAW GROUP	2,150.00	F-T COUNC CRTORD
EH 00326063	09/11/2014	ISI CONTRACTING INC	1,967.57	AP RETAINAGE SWP
EH 00326064	09/11/2014	SANSOM, GEOFFREY C	2,350.00	COURT COSTS
EH 00326065	09/11/2014	STORM WATER SOLUTIONS LP	50.00	REPAIR & MAINT
EH 00326066	09/11/2014	ARCHING OAKS INVESTMENTS	3,561.78	OFFICE SUPPLIES
EH 00326067	09/11/2014	MUSTANG MACHINERY COMPANY LTD	1,351.74	MOTOR EQUIP EXPE
EH 00326068	09/11/2014	PITNEY BOWES GLOBAL FINANCIAL	8,310.00	RENTALS/LEASES
EH 00326069	09/11/2014	JMJ ORGANICS LTD	270.00	LANDSCAPING
EH 00326070	09/11/2014	MIDTOWN ENGINEERS LLC	31,050.93	TRAFFIC SIGNALS
EH 00326071	09/11/2014	RUBAL, MARK A	750.00	F-T COUNC CRTORD
EH 00326072	09/11/2014	SCHULTZ, NATALIE	2,355.00	NO APPEAR CRTORD
EH 00326073	09/11/2014	CRYOGENE PARTNERS LLC	3,000.00	RENTALS/LEASES
EH 00326074	09/11/2014	HUDDLE, ROY	650.00	FAMILY TDFPS OUT
EH 00326075	09/11/2014	PRECISION PNEUMATICS INC	2,241.98	EQUIPMENT REPAIR
EH 00326076	09/11/2014	JOHNSON INC, WALTER N	1,413.20	SUB COURT REPORT
EH 00326077	09/11/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00326078	09/11/2014	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00326079	09/11/2014	BRODART CO	62,957.59	F&S-PROCESSING
EH 00326080	09/11/2014	FISHER SCIENTIFIC CO	6,569.99	CHEM/LAB SUPPLIE
EH 00326081	09/11/2014	HART, CARY LYNN	4,930.00	F-T COUNC CRTORD
EH 00326082	09/11/2014	EMSL ANALYTICAL INC	306.00	FEES AND SERVICE
EH 00326083	09/11/2014	ACCRETIVE SOLUTIONS HOUSTON LP	61,470.00	FEES & SVCS-CAPI
EH 00326084	09/11/2014	DIXON, WOODROW W	1,500.00	F-T COUNC CRTORD
EH 00326085	09/11/2014	YOUTH ADVOCATE PROGRAMS	57,402.64	NONRESID'L SERV

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EH 00326086	09/11/2014	ONCKEN, KIRK J	1,395.00	DAILY-1ST DEGREE
EH 00326087	09/11/2014	CABLER, STEPHEN D	2,400.00	FEES AND SERVICE
EH 00326088	09/11/2014	TDC WATERPROOFING AND RESTORAT	4,890.00	REPAIR & MAINT
EH 00326089	09/11/2014	SIRCHIE FINGER PRINT LABORATOR	611.02	OFFICE SUPPLIES
EH 00326090	09/11/2014	SMITH, JENNIFER A	625.00	CPS OUT CRTS HRS
EH 00326091	09/11/2014	KHAWAJA LAW	4,485.00	NO APPEAR CRTORD
EH 00326092	09/11/2014	HUMPHREY, SONDR A KAY	989.24	SUB COURT REPORT
EH 00326093	09/11/2014	ALCATEL LUCENT USA INC	23,887.85	HARDWARE MAINT
EH 00326094	09/11/2014	BISHOP, SUSAN M	2,880.00	DAILY-2ND DEGREE
EH 00326095	09/11/2014	SHI GOV'T SOLUTIONS INC	11,939.00	SOFTWARE LICENSE
EH 00326096	09/11/2014	MORTON, CHRIS	3,658.00	F-T COUNC CRTORD
EH 00326097	09/11/2014	RESTEK CORP	1,458.97	FEES AND SERVICE
EH 00326098	09/11/2014	TRANSCORE	68,707.47	HARDWARE MAINT
EH 00326099	09/11/2014	J T VAUGHN CONSTRUCTION	1,830,210.63	AP RETAINAGE SWP
EH 00326100	09/11/2014	PUBCHARA ATTY, SILVIA V	125.00	NON TRIAL-3RD DE
EH 00326101	09/11/2014	OWMBY, JOSEPH S	1,495.00	DAILY-1ST DEGREE
EH 00326102	09/11/2014	DAVIS, SAMANTHA Y	1,250.00	RESETS & DETENTI
EH 00326103	09/11/2014	HUNTER JR, JONAS L	575.00	CPS NON-TRIAL JU
EH 00326104	09/11/2014	LOMBARDO, MARGARET C	150.00	CPS NON-TRIAL JU
EH 00326105	09/11/2014	BROWN, RODNEY	450.00	FAMILY CONTEMPT
EH 00326106	09/11/2014	ADKINSON, DOUGLAS P	500.00	FEES AND SERVICE
EH 00326107	09/11/2014	JEREB PLLC, THEODORE B	775.00	NON TRIAL-3RD DE
EH 00326108	09/11/2014	TRICAL COMMERCIAL INVESTMENTS	30,421.10	RENTALS/LEASES
EH 00326109	09/11/2014	FARACLAS, DIANA M	300.00	FAMILY CONTEMPT
EH 00326110	09/11/2014	ONLINE COMPUTER LIBRARY CTR IN	5,357.00	SOFTWARE-NON CAP
EH 00326111	09/11/2014	SULLA, JAMIE M	745.00	NON TRIAL-3RD DE
EH 00326112	09/11/2014	PIERCE, CHERYL L	2,543.76	SUB COURT REPORT
EH 00326113	09/11/2014	OVERDRIVE INC	5,334.79	E BOOKS
EH 00326114	09/11/2014	BALDERAS JR, ANTONIO	1,175.00	NON TRIAL-3RD DE
EH 00326115	09/11/2014	INFRASTRUCTURE GROUP TEXAS	131,164.75	ENGINEERING SERV
EH 00326116	09/11/2014	TIBURON	67,408.33	SOFTWARE MAINTEN
EH 00326117	09/11/2014	BLOOME, SUSAN L	450.00	CPS NON-TRIAL JU
EH 00326118	09/11/2014	MEYERS, ALISON J	665.00	FAMILY TDFPS NON
EH 00326119	09/11/2014	CONTINENTAL CARBONIC PRODUCTS	423.85	SUPPLIES
EH 00326120	09/11/2014	SECOND NATURE RESEARCH	598.21	T/NC-INVESTIGATI
EH 00326121	09/11/2014	LAWAL, AJIBADE	450.00	FAMILY CONTEMPT
EH 00326122	09/11/2014	STOMBERG, MARIJANE ETHEL	282.64	SUB COURT REPORT
EH 00326123	09/11/2014	MIDWEST TAPE	22.47	CENTRAL DVD'S
EH 00326124	09/11/2014	HERNANDEZ, ROLANDO A	2,320.00	INTERPER-INDIGEN
EH 00326125	09/11/2014	ESTRADA, JESSICA R	2,725.00	NO APPEAR CRTORD
EH 00326126	09/11/2014	BARTEK, JILL	444.00	SUPPLIES
EH 00326127	09/11/2014	TANNER, GERMAINE J	75.00	FAMILY CONTEMPT
EH 00326128	09/11/2014	IDSC HOLDINGS	358.97	REPAIR PARTS
EH 00326129	09/11/2014	EXECUTEAM STAFFING LP	65,604.32	F&S-TEMP PERSONN
EH 00326130	09/11/2014	REED, OTISE	225.00	FAMILY CONTEMPT
EH 00326131	09/11/2014	G&K SVCS	80.44	SUPPLIES
EH 00326132	09/11/2014	CDW COMPUTER CENTERS INC	19,424.44	OFFICE SUPPLIES
EH 00326133	09/11/2014	SHEPHERD, LYNN ALAN	900.00	COURT COSTS
EH 00326134	09/11/2014	BROCK, JULIE	3,900.00	FAMILY TDFPS NON
EH 00326135	09/11/2014	STELTER, KIMBERLY	4,760.00	CPS NON-TRIAL JU
EH 00326136	09/11/2014	GOODE, KENNETH E	6,475.00	TERM-1ST DEGREE
EH 00326137	09/11/2014	PATTERSON VETERINARY SUPPLY	462.30	MEDICAL/DRUGS

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EH 00326138	09/11/2014	JONES, ALECIA L	225.00	FAMILY CONTEMPT
EH 00326139	09/11/2014	4 IMPRINT	73.57	CLOTHING
EH 00326140	09/11/2014	TURNBULL, EDWARD R	1,351.85	T/NC-3RD DEGREE
EH 00326141	09/11/2014	BLACKBOURN MEDIA PACKAGING	1,350.00	OFFICE SUPPLIES
EH 00326142	09/11/2014	MCFERREN, ERIC T	3,700.00	FAMILY TDFPS OUT
EH 00326143	09/11/2014	BROWN, DANNY L	715.00	FLEET-OUTSIDE SE
EH 00326144	09/11/2014	WALLS, GEORGE W	450.00	FAMILY TDFPS NON
EH 00326145	09/11/2014	ENTERPRISE FM TRUST	16,574.67	RENTALS/LEASES
EH 00326146	09/11/2014	COTLAR, DORIAN	3,320.00	T/NC-2ND DEGREE
EH 00326147	09/11/2014	VILLAVICENCIO, LEONARDO	960.00	INTERPER-INDIGEN
EH 00326148	09/11/2014	TURNER, EQUATOR L	100.00	NO APPEAR CRTORD
EH 00326149	09/11/2014	NOLL, CHUCK	2,345.00	DAILY-1ST DEGREE
EH 00326150	09/11/2014	SAVOY, BRYAN K	1,570.00	NON TRIAL-3RD DE
EH 00326151	09/11/2014	DIXON, JOHN A	1,250.00	F-T COUNC CRTORD
EH 00326152	09/11/2014	GRAHAM, SPENCE	10,622.50	NON TRIAL-3RD DE
EH 00326153	09/11/2014	VALVERDE, JOANN D	800.00	RECRUITING
EH 00326154	09/11/2014	HNTB CORP	95,180.90	ENGINEERING SERV
EH 00326155	09/11/2014	MMS A MEDICAL SUPPLY CO	12,362.88	FEES AND SERVICE
EH 00326156	09/11/2014	MCANALLY, EVA PATRICIA	700.00	CPS NON-TRIAL JU
EH 00326157	09/11/2014	MCMILLEN, ALEXANDRA L	141.32	SUB COURT REPORT
EH 00326158	09/11/2014	BATISTE-ROBERTS, GLORIA	1,175.00	FEES AND SERVICE
EH 00326159	09/11/2014	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00326160	09/11/2014	STEFFLER, BRUCE R	790.00	FAMILY TDFPS OUT
EH 00326161	09/11/2014	LAMPLEY, MELVIN	500.00	FEES AND SERVICE
EH 00326162	09/11/2014	DOUGLAS, LARRY B	1,320.00	NON TRIAL-3RD DE
EH 00326163	09/11/2014	WELLS, JOE D	125.00	NON TRIAL-3RD DE
EH 00326164	09/11/2014	ELLIS, BEVERLY	1,978.48	SUB COURT REPORT
EH 00326165	09/11/2014	RAMIREZ, JOHN ANTHONY	1,225.00	FAMILY TDFPS NON
EH 00326166	09/11/2014	BROWN, YVONNE	55.47	SUPPLIES
EH 00326167	09/11/2014	AGUIRRE, JUAN JOSE	1,390.00	NONCAP-BILINGUAL
EH 00326168	09/11/2014	ROLL, RANDOLPH E	1,745.00	NON TRIAL-3RD DE
EH 00326169	09/11/2014	GARCIA, CARLOS R	225.00	RESETS & DETENTI
EH 00326170	09/11/2014	WRITT, JUSTIN L	450.00	FAMILY CONTEMPT
EH 00326171	09/11/2014	TAFOLLA, LETICIA	1,130.56	SUB COURT REPORT
EH 00326172	09/11/2014	LEE, CHUNG YUAN	225.00	FAMILY CONTEMPT
EH 00326173	09/11/2014	CORNELIUS, SHIRLEY	225.00	CPS NON-TRIAL JU
EH 00326174	09/11/2014	HARRIS DIGGS, CHERYL	250.00	NON TRIAL-3RD DE
EH 00326175	09/11/2014	NELSON, MITCHELL R	6,125.00	CPS TRIAL JUVENI
EH 00326176	09/11/2014	HAYNES, GEMAYEL	945.00	TERM-3RD DEGREE
EH 00326177	09/11/2014	BEDFORD, OLLIE MAY	225.00	FAMILY CONTEMPT
EH 00326178	09/11/2014	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00326179	09/11/2014	THOMPSON, LAWRENCE	55.72	CONSUMABLE SUPP
EH 00326180	09/11/2014	VARA, JANE SCOTT	1,250.00	F-T COUNC CRTORD
EH 00326181	09/11/2014	LOCKLEAR, TROY	1,675.00	NON TRIAL-3RD DE
EH 00326182	09/11/2014	ESCOBEDO, SYLVIA	2,665.00	DAILY-1ST DEGREE
EH 00326183	09/11/2014	GRABER, JERALD	1,925.00	NON TRIAL-2ND DE
EH 00326184	09/11/2014	ALLEN, WILLIAM A	500.00	FEES AND SERVICE
EH 00326185	09/11/2014	DICKEY, JEANIE L	3,050.00	F-T COUNC CRTORD
EH 00326186	09/11/2014	KLEBAN, JANET K	2,325.00	NON TRIAL-3RD DE
EH 00326187	09/11/2014	BECK, MICHELLE E	2,850.00	TERM-2ND DEGREE
EH 00326188	09/11/2014	JACKSON, ERIN L	315.00	DAILY-3RD DEGREE
EH 00326189	09/11/2014	ALVA, BENJAMIN	522.41	LITIGATION EXPEN

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EH 00326190	09/11/2014	ALDAPE, JUAN M	1,500.00	F-T COUNC CRTORD
EH 00326191	09/11/2014	WEIDENHEFT, KIM	1,413.20	SUB COURT REPORT
EH 00326192	09/11/2014	JOHNSON, JULIA E	2,543.76	SUB COURT REPORT
EH 00326193	09/11/2014	FISHER, DENA	125.00	Non Trial-Misdem
EH 00326194	09/11/2014	OUGRAH, KRISHNA S	1,250.00	F-T COUNC CRTORD
EH 00326195	09/11/2014	ROLEN, GAIL A	1,539.55	SUB COURT REPORT
EH 00326196	09/11/2014	CARDOZE, CHARISSEE GARZA	75.00	FAMILY CONTEMPT
EH 00326197	09/11/2014	JORDAN, OLIVIA L	350.00	DAILY-2ND DEGREE
EH 00326198	09/11/2014	VILLARREAL, GILBERT	1,850.00	NON TRIAL-3RD DE
EH 00326199	09/11/2014	HILL, JOSHUA S	2,140.00	F-T COUNC CRTORD
EH 00326200	09/11/2014	CARPENTER, JENNIFER L	2,300.00	F-T COUNC CRTORD
EH 00326201	09/11/2014	SYLVESTER, BRIAN DAVID	675.00	FAMILY CONTEMPT
EH 00326202	09/11/2014	SOLIZ MATTHEWS, ITZE	3,175.00	FAMILY TDFPS NON
EH 00326203	09/11/2014	BUCK, CHRISTOPHER L	4,250.00	FAMILY TDFPS NON
EH 00326204	09/11/2014	SASSO, IRENE	960.00	INTERPRE-HEARING
EH 00326205	09/11/2014	BARR, JIM	575.00	NON TRIAL-3RD DE
EH 00326206	09/11/2014	NARUM, KAREN	680.00	FEES AND SERVICE
EH 00326207	09/11/2014	NACHTIGALL, DAVID A	9,550.00	F-T COUNC CRTORD
EH 00326208	09/11/2014	JOHNSON, KYLE B	2,670.00	DAILY-1ST DEGREE
EH 00326209	09/11/2014	SUAREZ, RICHARD A	4,200.00	F-T COUNC CRTORD
EH 00326210	09/11/2014	BARLETTA, NATALIE KAYE	2,420.00	FAMILY TDFPS TRI
EH 00326211	09/11/2014	LIPKIN, MARK	1,750.00	Non Trial-Misdem
EH 00326212	09/11/2014	SMITH, KEISHA LASHANNE	4,162.50	DAILY-2ND DEGREE
EH 00326213	09/11/2014	LILES, JOHN STEPHEN	8,400.00	CPS NON-TRIAL JU
EH 00326214	09/11/2014	FLORES, MARILU H	2,850.00	INTERPER. FEES
EH 00326215	09/11/2014	CAPASSO, WILLIAM	300.00	FAMILY CONTEMPT
EH 00326216	09/11/2014	LE, THUY	300.00	CPS TRIAL JUVENI
EH 00326217	09/11/2014	MCCULLOUGH, ELLIS	3,652.50	NON TRIAL-3RD DE
EH 00326218	09/11/2014	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00326219	09/11/2014	TREVINO, ISMAEL	450.00	FAMILY CONTEMPT
EH 00326220	09/11/2014	JONES, EUGENE	450.00	COURT COSTS
EH 00326221	09/11/2014	ARTEAGA PC, LAW OFFICE OF LAUR	2,031.18	FAMILY TDFPS OUT
EH 00326222	09/11/2014	RICHARDSON, DAN W	1,025.00	NO APPEAR CRTORD
EH 00326223	09/11/2014	MADRID, MARIO	525.00	NON TRIAL-3RD DE
EH 00326224	09/11/2014	GONZALEZ, RICARDO N	12,846.25	NON TRIAL-3RD DE
EH 00326225	09/11/2014	RODRIGUEZ, GILBERT	3,250.00	F-T COUNC CRTORD
EH 00326226	09/11/2014	TRENT, MICHAEL E	2,465.00	DAILY-1ST DEGREE
EH 00326227	09/11/2014	BURTON, RUTH YVONNE	2,690.00	DAILY-1ST DEGREE
EH 00326228	09/11/2014	PALMER, PATRICIA ANTHONETTE	2,543.76	SUB COURT REPORT
EH 00326229	09/11/2014	SPJUT, JOHN HARLAN	2,900.00	CPS OUT CRTS HRS
EH 00326230	09/11/2014	SPJUT, DAN	3,325.00	CPS NON-TRIAL JU
EH 00326231	09/11/2014	HUNTER, RONALD D	2,655.00	FAMILY TDFPS NON
EH 00326232	09/11/2014	RODRIGUEZ, RAUL	3,000.00	F-T COUNC CRTORD
EH 00326233	09/11/2014	ORTIZ JR , JIMMY J	3,350.00	NON TRIAL-3RD DE
EH 00326234	09/11/2014	LESTER, GREGORY A	500.00	COURT COSTS
EH 00326235	09/11/2014	CASSIN, MACY A	240.00	F&S-MEMBERSHIPS
EH 00326236	09/11/2014	PHEA, ANGELA	16,065.00	FAMILY TDFPS OUT
EH 00326237	09/11/2014	MINDIOLA, TRAE	225.00	FAMILY CONTEMPT
EH 00326238	09/11/2014	MERCHANT, FEROZ FAROOK	2,285.00	NON TRIAL-2ND DE
EH 00326239	09/11/2014	TREJO, HUMBERTO R	1,100.00	DAILY-2ND DEGREE
EH 00326240	09/11/2014	RANDALL, BEATRICE	1,039.00	FAMILY TDFPS OUT
EH 00326241	09/11/2014	SUAREZ, CELSO B	2,125.00	FAMILY CONTEMPT

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EH 00326242	09/11/2014	LOPEZ, BLASA ESTELLA	480.00	INTERPER. FEES
EH 00326243	09/11/2014	TRAVIS JOHNSON AND ASSOCIATES	1,920.00	T/NC-INVESTIGATI
EH 00326244	09/11/2014	CAROLYN PORTER DBA PI SERVICES	3,139.22	T/C-INVESTIGATIO
EH 00326245	09/11/2014	GARCIA, NOHEMI	136.00	OTHER FEES & SVC
EH 00326246	09/11/2014	CONDE, CARLOS	2,080.00	INTERPRE-HEARING
EH 00326247	09/11/2014	CANTU, JORGE A	1,750.00	F-T COUNC CRTORD
EH 00326248	09/11/2014	VAZQUEZ, JUAN	960.00	INTERPRE-HEARING
EH 00326249	09/11/2014	COOPER, JAMES MARK	10,900.00	CPS OUT CRTS HRS
EH 00326250	09/11/2014	BRISTOW, RACHEL CAPOTE	1,580.00	TERM-1ST DEGREE
EH 00326251	09/11/2014	TRIGG, THEODORE F	1,200.00	Non Trial-Misdem
EH 00326252	09/11/2014	HUGHES, HEATHER M	2,405.00	FAMILY TDFPS NON
EH 00326253	09/11/2014	DEANE, SAMUEL H	500.00	NON TRIAL-3RD DE
EH 00326254	09/11/2014	RAFIEE, PARIA	1,875.00	NON TRIAL-3RD DE
EH 00326255	09/11/2014	FLEISCHER, RAQUEL SYLVIA	1,690.00	INTERPRE-CCCL
EH 00326256	09/11/2014	DESAI, RIDDHI	1,185.00	NO APPEAR CRTORD
EH 00326257	09/11/2014	SOLIS, SUSAN RYAN	12,125.00	CPS OUT CRTS HRS
EH 00326258	09/11/2014	ROLLAND, TONYA	1,500.00	ATTYFEE CRTORD
EH 00326259	09/11/2014	GARCIA, M ROBERT	450.00	FAMILY CONTEMPT
EH 00326260	09/11/2014	STODGHILL, SHARON C	875.00	COURT COSTS
EH 00326261	09/11/2014	MONTES, LUCIO ANTONIO	900.00	ATTYFEE CRTORD
EH 00326262	09/11/2014	PETRUZZI, JOHN M	1,180.00	DAILY-1ST DEGREE
EH 00326263	09/11/2014	ALFARO, XAVIER	1,830.00	F-T COUNC CRTORD
EH 00326264	09/11/2014	MUNIZ, MARJORIE ANN	600.00	F-T COUNC CRTORD
EH 00326265	09/11/2014	ANDELL, ERIC	500.00	CPS OUT CRTS HRS
EH 00326266	09/11/2014	LAIRD JR, JULES L	395.00	DAILY-1ST DEGREE
EH 00326267	09/11/2014	ACOSTA, ALAN	5,980.00	T/NC-INVESTIGATI
EH 00326268	09/11/2014	MURRAY, VALERIE S	2,261.12	SUB COURT REPORT
EH 00326269	09/11/2014	BREEDLOVE, STEPHON	400.00	FAMILY CONTEMPT
EH 00326270	09/11/2014	DESHETLER, KAREN	1,413.20	SUB COURT REPORT
EH 00326271	09/11/2014	WELLS, STEPHANIE W	3,956.96	SUB COURT REPORT
EH 00326272	09/11/2014	JIMENEZ, JOAQUIN	2,180.00	F-T COUNC CRTORD
EH 00326273	09/11/2014	SEDERIS, STACY A	2,420.00	T/NC-3RD DEGREE
EH 00326274	09/11/2014	THOMAS, SHONDA	278.48	SUPPLIES
EH 00326275	09/11/2014	BALDWIN, SCOTTY G	282.64	SUB COURT REPORT
EH 00326276	09/11/2014	YEATES, TIFFANI	2,826.40	SUB COURT REPORT
EH 00326277	09/11/2014	INVESTIGATIVE CONCEPTS UNLIMIT	2,133.55	T/NC-INVESTIGATI
EH 00326278	09/11/2014	RAMIREZ, ENRIQUE	675.00	NO APPEAR CRTORD
EH 00326279	09/11/2014	KING, VIVIAN R	43,500.00	CAP CA-NONDEATH
EH 00326280	09/11/2014	SCOTT, DARRYL EDWIN	525.00	FAMILY TDFPS NON
EH 00326281	09/11/2014	BRUESS, CAMILLE	847.92	SUB COURT REPORT
EH 00326282	09/11/2014	PRICE, JUDY	352.00	FEES AND SERVICE
EH 00326283	09/11/2014	CLEVELAND PHD, CHARLES T	1,776.16	FEES AND SERVICE
EH 00326284	09/11/2014	NEEDHAM, JESSICA N	2,290.00	NON TRIAL-3RD DE
EH 00326285	09/11/2014	RODRIGUEZ, BONNIE L	2,543.76	SUB COURT REPORT
EH 00326286	09/11/2014	BUNDICK, CRAIG	2,200.00	DAILY-2ND DEGREE
EH 00326287	09/11/2014	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00326288	09/11/2014	DODIER, ELIHU H	1,175.00	NON TRIAL-1ST DE
EH 00326289	09/11/2014	CRAFT, E ROSS	750.00	NON TRIAL-3RD DE
EH 00326290	09/11/2014	VINAS, JOSEPH	5,538.75	DAILY-1ST DEGREE
EH 00326291	09/11/2014	BENAVIDES, ANTONIO	300.00	NO APPEAR CRTORD
EH 00326292	09/11/2014	WAINWRIGHT, VALDEANE	2,826.40	SUB COURT REPORT
EH 00326293	09/11/2014	BALDWIN, SHANNON B	902.50	NON TRIAL-3RD DE

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EH 00326294	09/11/2014	GARZA, DAVID L	2,335.00	NON TRIAL-3RD DE
EH 00326295	09/11/2014	LOPEZ, BLANCA	2,570.00	NONCAP-BILINGUAL
EH 00326296	09/11/2014	BARNEY, KAREN	1,000.00	NON TRIAL-3RD DE
EH 00326297	09/11/2014	RAFFEET, SONJA DEE	18,094.50	T/NC-INVESTIGATI
EH 00326298	09/11/2014	LEDOUX, JOSETTE M	565.00	FAMILY TDFPS NON
EH 00326299	09/11/2014	SINGLETON, ANGELIA J H	282.64	SUB COURT REPORT
EH 00326300	09/11/2014	ACOSTA, JERRY MICHAEL	625.00	RESETS & DETENTI
EH 00326301	09/11/2014	NASSIF, MICHAEL PAUL	350.00	DAILY-2ND DEGREE
EH 00326302	09/11/2014	ERICKSON, CHELSEA	2,543.76	SUB COURT REPORT
EH 00326303	09/11/2014	BUSSELL & SONS LLC	154.96	FEES AND SERVICE
EH 00326304	09/11/2014	KUHN, KELLY	410.40	T/NC-EXPERT TEST
EH 00326305	09/11/2014	SANCHEZ, ELSA	980.00	INTERPRE-JP
EH 00326306	09/11/2014	MCCOY, KENNETH E	2,510.00	NON TRIAL-3RD DE
EH 00326307	09/11/2014	MARTIN, STEPHANIE LYNN	3,320.00	NON TRIAL-3RD DE
EH 00326308	09/11/2014	LEE BROCK, M VALERIA	3,550.00	FAMILY TDFPS OUT
EH 00326309	09/11/2014	GLYNN, MICHAEL P	400.00	FEES AND SERVICE
EH 00326310	09/11/2014	FLEISCHER, DAVID M	3,000.00	F-T COUNC CRTORD
EH 00326311	09/11/2014	RENFRO, MICHAEL D	350.00	DAILY-2ND DEGREE
EH 00326312	09/11/2014	BUSH, PRISCILLA TOMMYE	750.00	F-T COUNC CRTORD
EH 00326313	09/11/2014	CENTRE TECHNOLOGIES	903.92	HARDWARE MAINT
EH 00326314	09/11/2014	BUTEL, ELAINA	1,900.00	CPS NON-TRIAL JU
EH 00326315	09/11/2014	DURHAM, DOUGLAS M	1,208.44	CAP ND PEN NOT S
EH 00326316	09/11/2014	BAKER, WENDY ELEANOR WILSON	500.00	NON TRIAL-3RD DE
EH 00326317	09/11/2014	ESCAMILLA, MARK	5,719.81	T/NC-INVESTIGATI
EH 00326318	09/11/2014	AMERICAN CADASTRE LLC	8,444.03	FEES AND SERVICE
EH 00326319	09/11/2014	ACOSTA PC, GERALDO G	1,075.00	NON TRIAL-2ND DE
EH 00326320	09/11/2014	FORT, LISA R	1,695.84	SUB COURT REPORT
EH 00326321	09/11/2014	LEITNER, CAROL MICHELLE	2,035.00	DAILY-2ND DEGREE
EH 00326322	09/11/2014	BAKER & TAYLOR INC	9,017.17	ADULT MUSIC
EH 00326323	09/11/2014	NSI SOLUTIONS	306.00	CHEM/LAB SUPPLIE
EH 00326324	09/11/2014	RICKETTS, IVY V	1,400.00	FAMILY TDFPS TRI
EH 00326325	09/11/2014	GONZALEZ, RAMONA	2,261.12	SUB COURT REPORT
EH 00326326	09/11/2014	PTS OF AMERICA LLC	6,797.70	FEES AND SERVICE
EH 00326327	09/11/2014	MOSELEY, ANN LEE DULEVITZ	3,845.00	NON TRIAL-2ND DE
EH 00326328	09/11/2014	CONNORS, CLAIRE T	1,272.08	NON TRIAL-3RD DE
EH 00326329	09/11/2014	AYERS, RANDY	740.00	T/NC-3RD DEGREE
EH 00326330	09/11/2014	LUONG, JASON T	3,695.00	DAILY-3RD DEGREE
EH 00326331	09/11/2014	ATKINS NORTH AMERICA INC	2,231.16	ENGINEERING SERV
EH 00326332	09/11/2014	PRISTAL'S AUTOMOTIVE INC	417.65	FLEET-OUTSIDE SE
EH 00326333	09/11/2014	RADOSEVICK, THOMAS A	2,650.00	NON TRIAL-3RD DE
EH 00326334	09/11/2014	SHANNON, HATTIE SEWELL	26,525.00	NON TRIAL-3RD DE
EH 00326335	09/11/2014	SMITH, JAMES DENNIS	350.00	NON TRIAL-2ND DE
EH 00326336	09/11/2014	MARTINEZ, HERMAN	1,250.00	NON TRIAL-3RD DE
EH 00326337	09/11/2014	FLEET SAFETY EQUIPMENT	4,590.96	SUSP-EMERG EQUIP
EH 00326338	09/11/2014	FLYNN, KATIE	4,150.00	CPS NON-TRIAL JU
EH 00326339	09/11/2014	HASSELL, COURTNEY ELIZABETH	675.00	FAMILY TDFPS NON
EH 00326340	09/11/2014	SPROTT JR, OLIVER W	11,800.00	RESETS & DETENTI
EH 00326341	09/11/2014	WALLER COUNTY ASPHALT	1,200.00	ASPHALT
EH 00326342	09/11/2014	BUSH, MICHELLE	6,625.00	CPS NON-TRIAL JU
EH 00326343	09/11/2014	VOSSLER, KATHLEEN	1,032.00	COURT COSTS
EH 00326344	09/11/2014	BOGAR, EILEEN	1,225.00	DAILY-2ND DEGREE
EH 00326345	09/11/2014	OAKES PLLC, NATALIA C	275.00	CPS OUT CRTS HRS

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EH 00326346	09/11/2014	MCCRACKEN, KERRY H	1,580.00	TERM-1ST DEGREE
EH 00326347	09/11/2014	BENCH, GINA	1,130.56	SUB COURT REPORT
EH 00326348	09/11/2014	MANNS, QIANA SHANNE	3,850.00	FAMILY TDFPS NON
EH 00326349	09/11/2014	LINS, SANDRA R	925.00	FEES AND SERVICE
EH 00326350	09/11/2014	ZAMIR, SHAHIN	4,330.00	ATTYFEE CRTORD
EH 00326351	09/11/2014	LONGINO, TRISTAN HARRIS	1,684.24	NON CAPITAL APPE
EH 00326352	09/11/2014	ROMERO, JORGE	225.00	FAMILY CONTEMPT
EH 00326353	09/11/2014	CHRISTENSON, LORI B	4,587.50	ATTYFEE CRTORD
EH 00326354	09/11/2014	MARSHALL, LUCINDA	4,250.00	DAILY-1ST DEGREE
EH 00326355	09/11/2014	DEVLIN, ERIC H	1,075.00	NON TRIAL-2ND DE
EH 00326356	09/11/2014	GORDIAN GROUP INC, THE	360.54	REPAIR & MAINT
EH 00326357	09/11/2014	PSYCHOLOGICAL ASSESSMENT RESOU	302.40	FEES AND SERVICE
EH 00326358	09/11/2014	GLAZIER FOODS CO	10,098.94	PROVISIONS
EH 00326359	09/11/2014	LANSDOWNE MOODY CO LP	5,106.54	MOTOR EQUIP EXPE
EH 00326360	09/11/2014	TIFCO INDUSTRIES	1,057.53	MOTOR EQUIP EXPE
EH 00326361	09/11/2014	FIRE PROTECTION SVC	5,277.20	FIRE SAFETY SVCS
EH 00326362	09/11/2014	CASTILLO, MARK A	1,075.00	RESETS & DETENTI
EH 00326363	09/11/2014	RBEX INC DBA APPLE TOWING CO	755.00	COMMERCIAL TOWIN
EH 00326364	09/11/2014	INFRASTRUCTURE CORPORATION OF	107,429.07	FEES AND SERVICE
EH 00326365	09/11/2014	GREAT SOUTHWEST PAPER CO	81,839.19	JANITOR'S SUPPLI
EH 00326366	09/11/2014	G T DISTRIBUTOR INC	440.44	SUPPLIES
EH 00326367	09/11/2014	ADOBE EQUIPMENT	403.20	FEES AND SERVICE
EH 00326368	09/11/2014	FRAZIER, STEVEN B	4,750.00	FAMILY TDFPS NON
EH 00326369	09/11/2014	SOUTHERN FOOD GROUPS LP	17,392.41	PROVISIONS
EH 00326370	09/11/2014	LEGACY COMMUNITY HEALTH SVCS I	95,975.00	SUB-RECIPIENTS
EH 00326371	09/11/2014	TEJAS OFFICE PRODUCTS INC	402.20	OFFICE SUPPLIES
EH 00326372	09/11/2014	HDR ENGINEERING INC	46,382.26	ENGINEERING SERV
EH 00326373	09/11/2014	MARTIN, THOMAS	4,450.00	NON TRIAL-3RD DE
EH 00326374	09/11/2014	EVERSON, DONNA	1,900.00	FAMILY TDFPS OUT
EH 00326375	09/11/2014	GEOSCIENCE ENGINEERING & TESTI	18,392.06	CONSTR MATERIAL
EH 00326376	09/11/2014	HERNANDEZ, BERTA A	2,580.00	INTERPER-INDIGEN
EH 00326377	09/11/2014	ROY JORGENSEN ASSOCIATES	1,124,450.74	FEES AND SERVICE
EH 00326378	09/11/2014	TESSCO INC	437.24	EQUIP UNDER \$500
EH 00326379	09/11/2014	BROWN JR, CHARLES A	895.00	DAILY-1ST DEGREE
EH 00326380	09/11/2014	LOPEZ, GLORIA ELIZABETH	225.00	FAMILY CONTEMPT
EH 00326381	09/11/2014	OD'S PRINTING	2,626.00	PRINTING ADMIN.
EH 00326382	09/11/2014	BRAULT AUTO PAINT & SUPPLY INC	1,084.44	MOTOR EQUIP EXPE
EH 00326383	09/11/2014	DEPELCHIN CHILDRENS CENTER	900.00	FEES AND SERVICE
EH 00326384	09/11/2014	ALL PLAY INC	9,674.80	PLGRDEQ 500-4999
EH 00326385	09/11/2014	BIO LANDSCAPE & MAINTENANCE CO	400.00	LANDSCAPE SERVIC
EH 00326386	09/11/2014	CRAWFORD, DENISE M	375.00	NON TRIAL-3RD DE
EH 00326387	09/11/2014	MORRIS & DICKSON CO LLC	42,390.70	MEDICAL/DRUGS
EH 00326388	09/11/2014	FLUKER FARMS INC	35.40	ANIMAL FEED
EH 00326389	09/11/2014	WEISER SECURITY SVCS INC	10,991.08	OTHER SERVICES
EH 00326390	09/11/2014	IDN ACME INC	10,146.52	REPAIR & MAINT
EH 00326391	09/11/2014	UNITED WAY OF GREATER HOUSTON	317.50	FEES AND SERVICE
EH 00326392	09/11/2014	REGENCY CAR WASH	564.00	SUPPLIES
EH 00326393	09/11/2014	INDUSTRIAL DISPOSAL SUPPLY CO	1,020.00	MOTOR EQUIP EXPE
EH 00326394	09/11/2014	HUSKY TRAILER & PARTS MFG	87.25	SUPPLIES
EH 00326395	09/11/2014	HUMBERSON DBA, ERNEST	1,604.16	T/NC-INVESTIGATI
EH 00326396	09/11/2014	MILSTEAD AUTOMOTIVE INC	2,550.00	COMMERCIAL TOWIN
EH 00326397	09/11/2014	A1 PERSONNEL OF HOUSTON INC	317,078.06	F&S-TEMP PERSONN

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EH 00326398	09/11/2014	BOB BARKER CO	22,236.21	CLOTHING
EH 00326399	09/11/2014	OVERHEAD DOOR CO OF HOUSTON	1,029.40	REPAIR & MAINT
EH 00326400	09/11/2014	GROVES INDUSTRIAL SUPPLY	3,838.31	SHOP TOOL U/500
EH 00326401	09/11/2014	AUSTIN RIBBON & COMPUTER	13,831.62	HARDWARE MAINT
EH 00326402	09/11/2014	BWI COMPANIES INC	2,282.28	SUPPLIES
EH 00326403	09/11/2014	PRESS, DIONNE S	1,250.00	F-T COUNC CRTORD
EH 00326404	09/11/2014	LACY, AMY NGO	1,000.00	OTHER NON-CAPITA
EH 00326405	09/11/2014	ELECTRONIC TRANSACTION CONSULT	28,413.00	FEES AND SERVICE
EH 00326406	09/11/2014	MUELLER WATER CONDITIONING INC	139.50	SUPPLIES
EH 00326407	09/11/2014	LAW OFFICE OF BOBBIE YOUNG RN	7,125.00	FAMILY TDFPS OUT
EH 00326408	09/11/2014	MILLARD, JOHN R	2,025.00	CPS NON-TRIAL JU
EH 00326409	09/11/2014	IZAGUIRRE, ABEL	1,500.00	F-T COUNC CRTORD
EH 00326410	09/11/2014	GLICK, EVAN B	750.00	CPS NON-TRIAL JU
EH 00326411	09/11/2014	HTIS INC	780.00	TELE-DATA COMM
EH 00326412	09/11/2014	BUFFALO SPECIALTIES	1,509.99	SUPPLIES
EH 00326413	09/11/2014	FORWARD EDGE INC	918.00	F&S-STMT OF FACT
EH 00326414	09/11/2014	KNAPP CHEVROLET INC	24,301.37	VEHICLES O/5000
EH 00326415	09/11/2014	MENADE INC	304,134.51	ROADS&BRIDGESREP
EH 00326416	09/11/2014	TRAINING STRATEGIES	13,500.00	FEES AND SERVICE
EH 00326417	09/11/2014	AGUIRRE & FIELDS LP	11,345.10	ENGINEERING SERV
EH 00326418	09/11/2014	ALLTEX GLASS CO	515.00	REPAIR & MAINT
EH 00326419	09/11/2014	J A COSTANZA & ASSOCIATES ENGI	14,505.00	ENGINEERING SERV
EH 00326420	09/11/2014	FORTSON, LAW OFFICES OF A G	605.00	FAMILY TDFPS OUT
EH 00326421	09/11/2014	T F HARPER & ASSOCIATES LP	16,710.00	CONSTRUCTION
EH 00326422	09/11/2014	GOOD LAW FIRM, THE	225.00	FAMILY CONTEMPT
EH 00326423	09/11/2014	PATEL, GRISHMA	1,800.00	COURT COSTS
EH 00326424	09/11/2014	ACTION WEAR PLUS	1,133.00	CLOTHING
EH 00326425	09/11/2014	MASTERWORD SVCS INC	11,549.46	INTERPRE-HEARING
EH 00326426	09/11/2014	VELA, JOSE JULIO	1,500.00	F-T COUNC CRTORD
EH 00326427	09/11/2014	A ATHLETIC & MEDICAL	369.87	MEDICAL SUPPLES
EH 00326428	09/11/2014	PRIME TREES	4,437.75	FEES AND SERVICE
EH 00326429	09/11/2014	SECURITY SAFETY & SUPPLY	927.10	SUPPLIES
EH 00326430	09/11/2014	SOLARWINDS	3,090.00	SOFTWARE MAINTEN
EH 00326431	09/11/2014	BIG Z LUMBER	6,959.30	LUMBER
EH 00326432	09/11/2014	CITY SUPPLY CO	765.66	SUPPLIES
EH 00326433	09/11/2014	NEWMAN SUPPLY CORP	1,246.00	SUPPLIES
EH 00326434	09/11/2014	TRAFFIC ENGINEERS INC	17,910.00	ENGINEERING SERV
EH 00326435	09/11/2014	ACE MART RESTAURANT SUPPLY	10,487.40	SUPPLIES
EH 00326436	09/11/2014	PROMAXIMA MANUFACTURING LTD	335.00	FEES AND SERVICE
EH 00326437	09/11/2014	PREMIUM FOODS CO	18,886.27	PROVISIONS
EH 00326438	09/11/2014	D & W CONTRACTORS INC	79,426.92	ROADS&BRIDGESREP
EH 00326439	09/11/2014	ELITE PERSONNEL CONSULTANTS IN	93,870.85	FEES AND SERVICE
EH 00326440	09/11/2014	GONZALEZ GROUP, THE LP	23,151.72	BLDG CONSTRUCTIO
EH 00326441	09/11/2014	BENKEN AND ASSOCIATES	450.00	T/NC-INVESTIGATI
EH 00326442	09/11/2014	ALVAREZ, ROMAN A	6,490.00	NONRESID'L SERV
EH 00326443	09/11/2014	COWGIRL HOLDINGS LLC	9,242.11	FEES AND SERVICE
EH 00326444	09/11/2014	KACAL'S AUTO & TRUCK SVC	4,197.12	FLEET-OUTSIDE SE
EH 00326445	09/11/2014	HOUSTON VOLUNTEER LAWYERS PROG	22,117.50	SUB-RECIPIENTS
EH 00326446	09/11/2014	IDS ENGINEERING GROUP INC	2,360.00	SURETY-DEV COMM
EH 00326447	09/11/2014	SUN COAST RESOURCES INC	239,417.17	OIL & GREASE
EH 00326448	09/11/2014	CHERRY MOVING COMPANY	15,600.00	CONSTRUCTION
EH 00326449	09/11/2014	PRINT RITE INC	4,542.05	OFFICE SUPPLIES

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EH 00326450	09/11/2014	DIRECT TV BUSINESS SVC CENTER	101.84	FEES AND SERVICE
EH 00326451	09/11/2014	COURTHOUSE DIRECT.COM INC	3,086.30	FEES AND SERVICE
EH 00326452	09/11/2014	RESOURCE STAFFING INC	171,346.78	F&S-TEMP PERSONN
EH 00326453	09/11/2014	TOLUNAY WONG ENGINEERS INC	35,550.68	ENGINEERING SERV
EH 00326454	09/11/2014	AAA ASPHALT PAVING INC	199,801.31	AP RETAINAGE SWP
EH 00326455	09/11/2014	CANNON, JOSEPH P	1,150.00	Non Trial-Misdem
EH 00326456	09/11/2014	STATEWIDE TRAFFIC SIGNAL	225,773.26	AP RETAINAGE SWP
EH 00326457	09/11/2014	GULF UTILITY SVC	3,836.49	EQUIPMENT REPAIR
EH 00326458	09/11/2014	LONE STAR UNIFORMS INC	38,134.88	UNIFORMS
EH 00326459	09/11/2014	QUALITY DIALYSIS TWO INC	2,040.00	FEES AND SERVICE
EH 00326460	09/11/2014	CENTURY HYDRAULICS LLC	108.46	MOTOR EQUIP EXPE
EH 00326461	09/11/2014	MOBILE MINI TX LTD PARTNERSHIP	1,009.25	RENTALS/LEASES
EH 00326462	09/11/2014	HEIGHTS INVESTIGATIVE SVCS	590.00	T/NC-INVESTIGATI
EH 00326463	09/11/2014	GAMEZ, RACHEL	2,826.40	SUB COURT REPORT
EH 00326464	09/11/2014	HARRELSON, KATELYN RENEE	3,391.68	SUB COURT REPORT
EH 00326465	09/11/2014	LAW OFFICE OF EMILY T ROSS	1,685.80	FAM CRT-OTHR EXP
EH 00326466	09/11/2014	VIJ, VIKRAM	660.00	NON TRIAL-3RD DE
EH 00326467	09/11/2014	DUPONT, THOMAS BARKER	4,517.00	DAILY-1ST DEGREE
EH 00326468	09/11/2014	UNDERWOOD, ROY	921.72	T/NC-INVESTIGATI
EH 00326469	09/11/2014	CHAVEZ, DAMARIS A	1,583.00	FAMILY TDFPS TRI
EH 00326470	09/11/2014	CENTER FOR SUCCESS & INDEPENDENCE	60,185.92	FEES AND SERVICE
EH 00326471	09/11/2014	RESERVE ACCOUNT	50,000.00	POSTAGE
EH 00326472	09/11/2014	DINER'S CLUB INTERNATIONAL	6,303.99	TRAVEL EXPENSE
EH 00326473	09/11/2014	RYAN WHITE PLANNING COUNCIL	294.31	FEES AND SERVICE
EH 00326474	09/11/2014	NATIONAL OFFICE FURNITURE	14,219.36	FURNITURE \$500-\$
EH 00326475	09/11/2014	LANTANA COMMUNICATIONS CORP	765.00	FEES AND SERVICE
EH 00326476	09/11/2014	BJORNAAS, KEVIN	39.75	MOTOR EQUIP EXPE
EH 00326477	09/11/2014	CMC ESTIMATES	1,575.00	F&S-PREVENTION S
EH 00326478	09/11/2014	AT WORK STAFFING INC	36,142.77	F&S-TEMP PERSONN
EH 00326479	09/11/2014	PROGRESSIVE SYSTEMS LLC	2,439.84	SOFTWARE MAINTEN
EH 00326480	09/11/2014	BROWN, CHRISTOPHER	500.00	FEES AND SERVICE
EH 00326481	09/11/2014	I S ENGINEERS LLC	4,477.51	ENGINEERING SERV
EH 00326482	09/11/2014	ALL PRO WINDSHIELD REPAIR LLC	1,170.88	FLEET-OUTSIDE SE
EH 00326483	09/11/2014	MILLIGAN PARTNERS LIMITED LIAB	74,719.00	FEES AND SERVICE
EH 00326484	09/11/2014	V D MAINTENANCE	1,495.00	F&S-PREVENTION S
EH 00326485	09/11/2014	AJB CONSTRUCTION	6,880.00	REPAIR & MAINT
EH 00326486	09/11/2014	ITZ, DAYTON E	15,612.90	FEES AND SERVICE
EH 00326487	09/11/2014	AYCOCK, DANIELLE LEIGH	750.00	F&S-CONSULTIN FE
EH 00326488	09/11/2014	FIGG BRIDGE ENGINEERS	135,190.92	ENGINEERING SERV
EH 00326489	09/11/2014	EXECUTIVE SECURITY INTEGRATORS	8,851.13	BUILDING SECURIT
EH 00326490	09/11/2014	MAYWALD, JASON WAYNE	1,580.00	F&S-CONSULTIN FE
EH 00326491	09/11/2014	JPS WINDOW TINTING	1,375.00	FLEET-OUTSIDE SE
EH 00326492	09/11/2014	ISMAIL, AMMAR	750.00	F&S-CONSULTIN FE
EH 00326493	09/11/2014	RALLY CONSTRUCTION	25,327.37	ROADS&BRIDGESREP
EH 00326494	09/11/2014	PUR MC	64,251.77	ENGINEER SVCS-NC
EH 00326495	09/11/2014	ABNER, MICHAEL	250.00	F-T COUNC CRTORD
EH 00326496	09/11/2014	CLARK, MEREDITH VIRGINIA	775.00	FAMILY TDFPS OUT
EH 00326497	09/11/2014	WOODARD, ANDRA CROSS	2,880.00	FEES AND SERVICE
EH 00326498	09/11/2014	CIM COMMERCIAL APPRAISERS	3,412.50	LITIGATION EXPEN
EH 00326499	09/11/2014	TURNER, STEPHANIE J	750.00	F&S-CONSULTIN FE
EH 00326500	09/11/2014	RECALDE, CELINA	400.00	FAMILY TDFPS NON
EH 00326501	09/11/2014	CORDOVA, KRIZIA ELIZABETH	2,685.08	SUB COURT REPORT

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EH 00326502	09/11/2014	ORTHO CONSTRUCTION RENOVATION	22,154.93	FEES AND SERVICE
EH 00326503	09/11/2014	THURLAND, WILLIAM	475.00	RESETS & DETENTI
EH 00326504	09/11/2014	MOORE, MICHAEL HARDIE	1,200.00	F-T COUNC CRTORD
EH 00326505	09/11/2014	FITCH, BONNIE	2,075.00	CPS NON-TRIAL JU
EH 00326506	09/11/2014	WALLACE, MYRNA L	1,200.00	FEES AND SERVICE
EH 00326507	09/11/2014	ROBBINS, KATHLEEN	125.00	CPS NON-TRIAL JU
EH 00326508	09/11/2014	SCOTT, ROBERT R	350.00	NON TRIAL-3RD DE
EH 00326509	09/11/2014	ST JULIAN, COURTNEY	720.00	DAILY-3RD DEGREE
EH 00326510	09/11/2014	DOEBBLER, TED	1,775.00	NON TRIAL-3RD DE
EH 00326511	09/11/2014	MCALISTER, SEAN T	825.00	CPS NON-TRIAL JU
EH 00326512	09/11/2014	SECREST, ALLISON	600.00	F-T COUNC CRTORD
EH 00326513	09/11/2014	RAHMAN, DANA	450.00	CPS NON-TRIAL JU
EH 00326514	09/11/2014	SQUIER, JAMES	193.59	TRAVEL-VISITG JU
EH 00326515	09/11/2014	FLEMING, MARCUS J	1,050.00	DAILY-2ND DEGREE
EH 00326516	09/11/2014	PARRISH, DAMON	100.00	NO APPEAR CRTORD
EH 00326517	09/11/2014	HINOJOSA, MONICA	450.00	FAMILY CONTEMPT
EH 00326518	09/11/2014	PARKS, KIM	2,425.00	F-T COUNC CRTORD
EH 00326519	09/11/2014	JALUFKA, WILLIAM	3,354.00	SOF EXHIBITS
EH 00326520	09/11/2014	TSIOROS, GREG	100.00	NO APPEAR CRTORD
EH 00326521	09/11/2014	KNIGHT, AMY VANESSA MORALES	675.00	FAMILY CONTEMPT
EH 00326522	09/11/2014	BAYLOR COLLEGE OF MEDICINE	36,800.00	FEES AND SERVICE
EH 00326523	09/11/2014	KULHANEK, JUDITH J	565.28	SUB COURT REPORT
EH 00326524	09/11/2014	BOBBITT, JB LEE	1,200.00	CPS NON-TRIAL JU
EH 00326525	09/11/2014	WHITWORTH, THOMAS M	1,450.00	FAMILY CONTEMPT
EH 00326526	09/11/2014	CANALES, CLAUDIA	225.00	FAMILY TDFPS NON
EH 00326527	09/11/2014	PATTERSON, GAYLE	936.00	APPEAL NON-DEATH
EH 00326528	09/11/2014	HENLEY, CYNTHIA R	500.00	F-T COUNC CRTORD
EH 00326529	09/11/2014	PRASIFKA, JOSEPH WADE	650.00	NON TRIAL-2ND DE
EH 00326530	09/11/2014	HOUSTON DRIVE TRAIN SVC	183.41	MOTOR EQUIP EXPE
EH 00326531	09/11/2014	AID TO VICTIMS OF DOMESTIC ABU	1,607.71	SUB-RECIPIENTS
EH 00326532	09/11/2014	LINEBARGER GOGGAN BLAIR & SAMP	14,306.93	REFERRAL COL FEE
EH 00326533	09/11/2014	AMIGOS LIBRARY SVCS	4,176.00	FEES AND SERVICE
EH 00326534	09/11/2014	ADAMS, TAMMY L	8,886.66	SOF BINDING
EH 00326535	09/11/2014	HARMON, NIKITA V	675.00	FAMILY CONTEMPT
EH 00326536	09/11/2014	VILLANUEVA, GENEVA MARIE	565.28	SUB COURT REPORT
EH 00326537	09/11/2014	BROWN, ADAM BANKS	395.00	DAILY-1ST DEGREE
EH 00326538	09/11/2014	MCBRIDE, ANGELA N	282.64	SUB COURT REPORT
EH 00326539	09/11/2014	WALTER P MOORE & ASOC INC	19,640.00	FEES AND SERVICE
EH 00326540	09/11/2014	GARRETT, CASEY CANADY	2,330.00	TERM-1ST DEGREE
EH 00326541	09/11/2014	UNIV OF TEXAS HEALTH CENTER OF	533,625.00	F&S-PSYCH/COUNSL
EH 00326542	09/11/2014	CITY SUPPLY CO	794.23	BUILDING MATERIA
EH 00326543	09/11/2014	THOMAS, ROBERT E	450.00	RESETS & DETENTI
EH 00326544	09/11/2014	MURRAY, MEKISHA WALKER	2,525.00	F-T COUNC CRTORD
EH 00326545	09/11/2014	BINKLEY & BARFIELD INC	10,250.00	ENGINEERING SERV
EH 00326546	09/11/2014	TREEBEARDS INC	973.00	BOARD-PETIT JURY
EH 00326547	09/11/2014	VOLUNTEERS OF AMERICA	2,390.53	FEES AND SERVICE
EH 00326548	09/11/2014	ELITE COMPUTER CONSULTANTS LP	6,160.00	F&S-TEMP PERSONN
EH 00326549	09/11/2014	JOHNSON SUPPLY	28,765.21	REPAIR & MAINT
EH 00326550	09/11/2014	MAIDA PC, SAM A	500.00	NON TRIAL-3RD DE
EH 00326551	09/11/2014	ESPA CORP	16,930.34	CONSTRUCTION
EH 00326552	09/11/2014	TEXAS TRANSPORTATION INSTITUTE	300.00	SEMINAR/CONF/TRA
EH 00326553	09/11/2014	DELL MARKETING LP	36,873.82	EQUIP UNDER \$500

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EH 00326554	09/11/2014	THOMAS REPROGRAPHICS	865.00	PRINTING ADMIN.
EH 00326555	09/11/2014	WENDENBURG, CHRISTIAN R	1,919.97	T/NC-INVESTIGATI
EH 00326556	09/11/2014	CROW, JULIANE PHILLIPS	900.00	CPS NON-TRIAL JU
EH 00326557	09/11/2014	NATIONAL SCREENING CENTER	1,855.50	DNA DRUG JUV CPS
EH 00326558	09/11/2014	INDUSTRIAL AUDIO/VIDEO	2,695.00	EQUIPMENT REPAIR
EH 00326559	09/11/2014	WARRINER, WALLACE F	900.00	RESETS & DETENTI
EH 00326560	09/11/2014	MACIAS, ALEJANDRO	1,800.00	F-T COUNC CRTORD
EH 00326561	09/11/2014	CRANFORD X-RAY CO	80.00	OTHER SERVICES
EH 00326562	09/11/2014	MHMRA	1,755,473.15	F&S-PSYCH TESTNG
EH 00326563	09/11/2014	ENTERPRISE LEASING	3,300.00	CAR & VAN RENTAL
EH 00326564	09/11/2014	VAN DE WIELE AND VOGLER INC	4,125.00	ENGINEERING SERV
EH 00326565	09/11/2014	MERCURY ASSOCIATES	7,034.46	MOTOR EQUIP EXPE
EH 00326566	09/11/2014	LEWIS, THOMAS J	125.00	NON TRIAL-3RD DE
EH 00326567	09/11/2014	CASTRO, AMY P	5,700.00	TRAINING
EH 00326568	09/11/2014	STAPLES CONTRACT & COMMERCIAL	46,421.38	OFFICE SUPPLIES
EH 00326569	09/11/2014	SINCLAIR, NATASHA A	1,400.00	TERM-2ND DEGREE
EH 00326570	09/11/2014	WISNER, VIC	4,387.50	NO APPEAR CRTORD
EH 00326571	09/11/2014	DELVAILLE, TAMISHA	225.00	FAMILY CONTEMPT
EH 00326572	09/11/2014	PLAUT, BENJAMIN	2,703.00	DAILY-2ND DEGREE
EH 00326573	09/11/2014	CRAIG, MICHAEL F	1,975.00	Non Trial-Misdem
EH 00326574	09/11/2014	BRUEGGER, ALEXIS GILBERT	3,132.50	NON TRIAL-2ND DE
EH 00326575	09/11/2014	CRANE, DONALD M	1,050.00	CPS NON-TRIAL JU
EH 00326576	09/11/2014	AMTECH ELEVATOR SERVICES	374.54	VERTICAL TRANSPO
EH 00326577	09/11/2014	COMPETITIVE CHOICE	2,188.10	SUPPLIES
EH 00326578	09/11/2014	CLAY, MICHAEL D	225.00	FAMILY CONTEMPT
EH 00326579	09/11/2014	ARNOLD OIL COMPANY OF AUSTIN	2,549.81	MOTOR EQUIP EXPE
EH 00326580	09/11/2014	MNK INFO TECH INC	10,140.00	FEES AND SERVICE
EH 00326581	09/11/2014	STORM WATER SOLUTIONS LP	50.00	REPAIR & MAINT
EH 00326582	09/11/2014	JMJ ORGANICS LTD	7,260.70	LANDSCAPING
EH 00326583	09/11/2014	RUBAL, MARK A	1,500.00	F-T COUNC CRTORD
EH 00326584	09/11/2014	SCHULTZ, NATALIE	1,215.00	F-T COUNC CRTORD
EH 00326585	09/11/2014	JHI INVESTIGATIONS INC	536.48	T/NC-INVESTIGATI
EH 00326586	09/11/2014	PREFERRED TECHNOLOGIES INC	4,966.00	FIRE SAFETY SVCS
EH 00326587	09/11/2014	HINTON, CHARLES	1,580.00	TERM-1ST DEGREE
EH 00326588	09/11/2014	ARAMARK CORRECTIONAL SERVICES	52,400.40	PROVISIONS
EH 00326589	09/11/2014	FISHER SCIENTIFIC CO	5,547.30	CHEM/LAB SUPPLIE
EH 00326590	09/11/2014	JONES, JANICE L	950.00	FEES AND SERVICE
EH 00326591	09/11/2014	HART, CARY LYNN	4,953.00	F-T COUNC CRTORD
EH 00326592	09/11/2014	CEMETERY SERVICE	1,485.00	FEES AND SERVICE
EH 00326593	09/11/2014	DIXON, WOODROW W	750.00	F-T COUNC CRTORD
EH 00326594	09/11/2014	ONCKEN, KIRK J	790.00	DAILY-1ST DEGREE
EH 00326595	09/11/2014	CABLER, STEPHEN D	2,125.00	FEES AND SERVICE
EH 00326596	09/11/2014	SIRCHIE FINGER PRINT LABORATOR	701.76	CHEM/LAB SUPPLIE
EH 00326597	09/11/2014	KHAWAJA LAW	955.00	NON TRIAL-3RD DE
EH 00326598	09/11/2014	AZZO, ALEX G	1,580.00	TERM-1ST DEGREE
EH 00326599	09/11/2014	BISHOP, SUSAN M	350.00	DAILY-2ND DEGREE
EH 00326600	09/11/2014	SHI GOV'T SOLUTIONS INC	2,590.00	SOFTWARE MAINTEN
EH 00326601	09/11/2014	MORTON, CHRIS	500.00	F-T COUNC CRTORD
EH 00326602	09/11/2014	RESTEK CORP	1,343.47	FEES AND SERVICE
EH 00326603	09/11/2014	MITCHELL, KEIRA T	1,875.00	FAMILY CONTEMPT
EH 00326604	09/11/2014	LAW OFFICE OF CS HALL	225.00	FAMILY CONTEMPT
EH 00326605	09/11/2014	MILLER, GARY S	500.00	NON TRIAL-3RD DE

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EH 00326606	09/11/2014	DAVIS, SAMANTHA Y	425.00	FAMILY TDFPS TRI
EH 00326607	09/11/2014	HUNTER JR, JONAS L	75.00	RESETS & DETENTI
EH 00326608	09/11/2014	GUNDA CORPORATION LLC	8,835.00	ENGINEERING SERV
EH 00326609	09/11/2014	HURD, EZEKIEL	450.00	FAMILY CONTEMPT
EH 00326610	09/11/2014	RODRIGUEZ, LOURDES	375.00	NON TRIAL-3RD DE
EH 00326611	09/11/2014	LOMBARDO, MARGARET C	300.00	CPS NON-TRIAL JU
EH 00326612	09/11/2014	MORPHOTRAK INC	37,390.92	HARDWARE MAINT
EH 00326613	09/11/2014	JEREB PLLC, THEODORE B	425.00	Non Trial-Misdem
EH 00326614	09/11/2014	SULLA, JAMIE M	350.00	NON TRIAL-3RD DE
EH 00326615	09/11/2014	HERRERA, NANCY R	2,430.00	INTERPER-INDIGEN
EH 00326616	09/11/2014	SECOND NATURE RESEARCH	1,192.16	T/NC-INVESTIGATI
EH 00326617	09/11/2014	LAWAL, AJIBADE	450.00	FAMILY CONTEMPT
EH 00326618	09/11/2014	HERNANDEZ, ROLANDO A	1,320.00	INTERPER. FEES
EH 00326619	09/11/2014	ESTRADA, JESSICA R	1,960.00	NON TRIAL-3RD DE
EH 00326620	09/11/2014	BARTEK, JILL	224.00	APPEAL NON-DEATH
EH 00326621	09/11/2014	EXECUTEAM STAFFING LP	3,611.04	FEES AND SERVICE
EH 00326622	09/11/2014	MCKNIGHT, EDDREA	400.00	FAMILY CONTEMPT
EH 00326623	09/11/2014	NATIONAL FOOD GROUP INC	7,789.17	PROVISIONS
EH 00326624	09/11/2014	G&K SVCS	42.10	SUPPLIES
EH 00326625	09/11/2014	CDW COMPUTER CENTERS INC	6,383.04	SUPPLIES
EH 00326626	09/11/2014	GOODE, KENNETH E	1,580.00	TERM-1ST DEGREE
EH 00326627	09/11/2014	CLINE, CYNTHIA J M	1,750.00	WEEKLY-2ND DEGRE
EH 00326628	09/11/2014	JONES, ALECIA L	525.00	FAMILY CONTEMPT
EH 00326629	09/11/2014	TERRACON CONSULTANTS INC	18,807.37	ENGINEERING SERV
EH 00326630	09/11/2014	TURNBULL, EDWARD R	4,418.65	WEEKLY-1ST DEGRE
EH 00326631	09/11/2014	GULF COAST ACCUSEARCH	110.00	T/NC-INVESTIGATI
EH 00326632	09/11/2014	MCFERREN, ERIC T	450.00	FAMILY TDFPS NON
EH 00326633	09/11/2014	COLE, RICHARD M	300.00	FAMILY CONTEMPT
EH 00326634	09/11/2014	BROWN, DANNY L	775.00	FLEET-OUTSIDE SE
EH 00326635	09/11/2014	WALLS, GEORGE W	1,125.00	FAMILY TDFPS NON
EH 00326636	09/11/2014	WEATHERS, GWENDOLYN	1,150.00	Non Trial-Misdem
EH 00326637	09/11/2014	COTLAR, DORIAN	3,055.00	DAILY-1ST DEGREE
EH 00326638	09/11/2014	MOON, TAMMY SIMIEN	75.00	RESETS & DETENTI
EH 00326639	09/11/2014	TAYLOR, ASHTON L	450.00	FAMILY CONTEMPT
EH 00326640	09/11/2014	VILLAVICENCIO, LEONARDO	960.00	INTERPER-INDIGEN
EH 00326641	09/11/2014	TURNER, EQUATOR L	100.00	NO APPEAR CRTORD
EH 00326642	09/11/2014	NOLL, CHUCK	800.00	NON TRIAL-3RD DE
EH 00326643	09/11/2014	SAVOY, BRYAN K	350.00	DAILY-2ND DEGREE
EH 00326644	09/11/2014	YOUNGBLOOD, GLENN J	1,900.00	TERM-2ND DEGREE
EH 00326645	09/11/2014	DIXON, JOHN A	2,250.00	F-T COUNC CRTORD
EH 00326646	09/11/2014	DYSART, JOHN R	587.50	Non Trial-Misdem
EH 00326647	09/11/2014	GRAHAM, SPENCE	1,890.00	NON TRIAL-1ST DE
EH 00326648	09/11/2014	FLENNIKEN ATTY, TERRILL L	257.32	SUBS-VISITG JUDG
EH 00326649	09/11/2014	MMS A MEDICAL SUPPLY CO	2,945.42	FEES AND SERVICE
EH 00326650	09/11/2014	MCANALLY, EVA PATRICIA	275.00	NON TRIAL-2ND DE
EH 00326651	09/11/2014	STEFFLER, BRUCE R	450.00	FAMILY TDFPS NON
EH 00326652	09/11/2014	DOUGLAS, LARRY B	375.00	NON TRIAL-3RD DE
EH 00326653	09/11/2014	LAFON, TOMMY	250.00	NON TRIAL-3RD DE
EH 00326654	09/11/2014	AGUIRRE, JUAN JOSE	175.00	NONCAP-BILINGUAL
EH 00326655	09/11/2014	CONTRERAS JR, JUAN M	1,500.00	NON TRIAL-3RD DE
EH 00326656	09/11/2014	LEE, THADDEUS G	264.00	FEES AND SERVICE
EH 00326657	09/11/2014	GARCIA, CARLOS R	225.00	RESETS & DETENTI

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EH 00326658	09/11/2014	WRITT, JUSTIN L	900.00	FAMILY CONTEMPT
EH 00326659	09/11/2014	LEE, CHUNG YUAN	1,500.00	FAMILY CONTEMPT
EH 00326660	09/11/2014	HARRIS DIGGS, CHERYL	350.00	NONCAP-BILINGUAL
EH 00326661	09/11/2014	NELSON, MITCHELL R	900.00	CPS TRIAL JUVENI
EH 00326662	09/11/2014	BEDFORD, OLLIE MAY	825.00	FAMILY CONTEMPT
EH 00326663	09/11/2014	MILLER, SHERRA	1,185.00	TERM-1ST DEGREE
EH 00326664	09/11/2014	ESCOBEDO, SYLVIA	525.00	NON TRIAL-3RD DE
EH 00326665	09/11/2014	DICKEY, JEANIE L	3,550.00	F-T COUNC CRTORD
EH 00326666	09/11/2014	BECK, MICHELLE E	2,025.00	TERM-2ND DEGREE
EH 00326667	09/11/2014	ALDAPE, JUAN M	2,700.00	F-T COUNC CRTORD
EH 00326668	09/11/2014	SAMPSON, KYLE R	2,150.00	NO APPEAR CRTORD
EH 00326669	09/11/2014	HACKER, LINDA	1,196.80	APPEAL NON-DEATH
EH 00326670	09/11/2014	FISHER, DENA	2,545.00	DAILY-3RD DEGREE
EH 00326671	09/11/2014	OUGRAH, KRISHNA S	1,000.00	F-T COUNC CRTORD
EH 00326672	09/11/2014	JORDAN, OLIVIA L	585.00	NON TRIAL-3RD DE
EH 00326673	09/11/2014	VILLARREAL, GILBERT	2,295.00	NON TRIAL-1ST DE
EH 00326674	09/11/2014	DODSON, GLENN	1,060.00	INTERPER-INDIGEN
EH 00326675	09/11/2014	HILL, JOSHUA S	1,500.00	F-T COUNC CRTORD
EH 00326676	09/11/2014	CARPENTER, JENNIFER L	500.00	F-T COUNC CRTORD
EH 00326677	09/11/2014	SYLVESTER, BRIAN DAVID	1,975.00	FAMILY CONTEMPT
EH 00326678	09/11/2014	SOLIZ MATTHEWS, ITZE	225.00	RESETS & DETENTI
EH 00326679	09/11/2014	BUCK, CHRISTOPHER L	575.00	FAMILY CONTEMPT
EH 00326680	09/11/2014	MCKENZIE, MICHAEL M	5.00	MILEAGE
EH 00326681	09/11/2014	NACHTIGALL, DAVID A	350.00	DAILY-2ND DEGREE
EH 00326682	09/11/2014	LIPKIN, MARK	450.00	CPS NON-TRIAL JU
EH 00326683	09/11/2014	SANTOS JR, RENATO	1,800.00	F-T COUNC CRTORD
EH 00326684	09/11/2014	SMITH, KEISHA LASHANNE	2,325.00	DAILY-2ND DEGREE
EH 00326685	09/11/2014	LILES, JOHN STEPHEN	1,500.00	RESETS & DETENTI
EH 00326686	09/11/2014	CAMPBELL, ANN	650.00	RESETS & DETENTI
EH 00326687	09/11/2014	MCCULLOUGH, ELLIS	2,125.00	NON TRIAL-3RD DE
EH 00326688	09/11/2014	BENKEN, BRIAN	1,580.00	TERM-1ST DEGREE
EH 00326689	09/11/2014	TREVINO, ISMAEL	2,550.00	FAMILY CONTEMPT
EH 00326690	09/11/2014	RICHARDSON, DAN W	725.00	F-T COUNC CRTORD
EH 00326691	09/11/2014	MADRID, MARIO	1,075.00	NON TRIAL-1ST DE
EH 00326692	09/11/2014	MARQUEZ CERVANTES, M ANGELES	2,160.00	INTERPER-INDIGEN
EH 00326693	09/11/2014	GONZALEZ, RICARDO N	8,150.00	NON TRIAL-3RD DE
EH 00326694	09/11/2014	BROOKS, JAMES M	8,920.00	NON TRIAL-3RD DE
EH 00326695	09/11/2014	RODRIGUEZ, GILBERT	1,375.00	F-T COUNC CRTORD
EH 00326696	09/11/2014	TRENT, MICHAEL E	8,208.75	OUTOFCRT CRTORD
EH 00326697	09/11/2014	BURTON, RUTH YVONNE	1,410.00	DAILY-1ST DEGREE
EH 00326698	09/11/2014	ISENBERG ATTY, MARC D	650.00	RESETS & DETENTI
EH 00326699	09/11/2014	SPJUT, JOHN HARLAN	125.00	CPS NON-TRIAL JU
EH 00326700	09/11/2014	SPJUT, DAN	150.00	CPS NON-TRIAL JU
EH 00326701	09/11/2014	HUNTER, RONALD D	225.00	FAMILY CONTEMPT
EH 00326702	09/11/2014	ORTIZ JR , JIMMY J	2,045.00	NON TRIAL-3RD DE
EH 00326703	09/11/2014	PHEA, ANGELA	125.00	FAMILY TDFPS NON
EH 00326704	09/11/2014	MINDIOLA, TRAE	575.00	FAMILY CONTEMPT
EH 00326705	09/11/2014	MERCHANT, FEROZ FAROOK	11,295.00	NON TRIAL-3RD DE
EH 00326706	09/11/2014	TREJO, HUMBERTO R	3,095.00	NON TRIAL-3RD DE
EH 00326707	09/11/2014	SEBITA, PATRICIA FORTNEY	2,862.50	NON TRIAL-3RD DE
EH 00326708	09/11/2014	MATA, IRMA	360.00	INTERPER. FEES
EH 00326709	09/11/2014	CLOUD, CARVANA Y	1,400.00	TERM-2ND DEGREE

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EH 00326710	09/11/2014	RANDALL, BEATRICE	125.00	FAMILY TDFPS NON
EH 00326711	09/11/2014	SUAREZ, CELSO B	1,875.00	FAMILY CONTEMPT
EH 00326712	09/11/2014	WELSH, FLORITA	225.00	FAMILY CONTEMPT
EH 00326713	09/11/2014	CONDE, CARLOS	1,400.00	INTERPRE-HEARING
EH 00326714	09/11/2014	CANTU, JORGE A	2,825.00	F-T COUNC CRTORD
EH 00326715	09/11/2014	VAZQUEZ, JUAN	880.00	INTERPER-INDIGEN
EH 00326716	09/11/2014	MATTHEWS, TRISH	1,501.60	SOF BINDING
EH 00326717	09/11/2014	COOPER, JAMES MARK	1,050.00	CPS NON-TRIAL JU
EH 00326718	09/11/2014	BRISTOW, RACHEL CAPOTE	1,580.00	WEEKLY-1ST DEGRE
EH 00326719	09/11/2014	DEANE, SAMUEL H	1,510.00	TERM-3RD DEGREE
EH 00326720	09/11/2014	RISKINDY, MIRIAM	125.00	Non Trial-Misdem
EH 00326721	09/11/2014	RAFIEE, PARIA	925.00	NO APPEAR CRTORD
EH 00326722	09/11/2014	MULDROW, LORETTA	10,740.00	T/NC-3RD DEGREE
EH 00326723	09/11/2014	FLEISCHER, RAQUEL SYLVIA	480.00	INTERPER-INDIGEN
EH 00326724	09/11/2014	DESAI, RIDDHI	625.00	NON TRIAL-3RD DE
EH 00326725	09/11/2014	ROLLAND, TONYA	750.00	ATTYFEE CRTORD
EH 00326726	09/11/2014	GARCIA, M ROBERT	1,750.00	FAMILY CONTEMPT
EH 00326727	09/11/2014	TOOKE, JULIA RANGEL	4,070.28	SOF BINDING
EH 00326728	09/11/2014	PETRUZZI, JOHN M	1,270.00	DAILY-1ST DEGREE
EH 00326729	09/11/2014	ALFARO, XAVIER	1,375.00	NON TRIAL-3RD DE
EH 00326730	09/11/2014	MUNIZ, MARJORIE ANN	2,100.00	F-T COUNC CRTORD
EH 00326731	09/11/2014	LAIRD JR, JULES L	2,112.50	DAILY-1ST DEGREE
EH 00326732	09/11/2014	ACOSTA, ALAN	5,650.00	T/NC-INVESTIGATI
EH 00326733	09/11/2014	GULAMALI, SHREYA	125.00	NON TRIAL-3RD DE
EH 00326734	09/11/2014	BREEDLOVE, STEPHON	1,650.00	FAMILY CONTEMPT
EH 00326735	09/11/2014	WELLS, STEPHANIE W	140.00	SOF BINDING
EH 00326736	09/11/2014	JIMENEZ, JOAQUIN	1,500.00	F-T COUNC CRTORD
EH 00326737	09/11/2014	SEDERIS, STACY A	1,935.00	DAILY-2ND DEGREE
EH 00326738	09/11/2014	DETOTO, EMILY	750.00	NON TRIAL-1ST DE
EH 00326739	09/11/2014	INVESTIGATIVE CONCEPTS UNLIMIT	302.60	T/NC-INVESTIGATI
EH 00326740	09/11/2014	RAMIREZ, ENRIQUE	1,075.00	NO APPEAR CRTORD
EH 00326741	09/11/2014	SCOTT, DARRYL EDWIN	675.00	FAMILY TDFPS NON
EH 00326742	09/11/2014	THORNTON, EDNA PRUETT	728.00	APPEAL NON-DEATH
EH 00326743	09/11/2014	NEEDHAM, JESSICA N	1,400.00	WEEKLY-2ND DEGRE
EH 00326744	09/11/2014	GUMBERGER, KURT	1,400.00	TERM-2ND DEGREE
EH 00326745	09/11/2014	RODRIGUEZ, MARY ANN	6,656.18	APPEAL NON-DEATH
EH 00326746	09/11/2014	VINAS, JOSEPH	947.50	NON TRIAL-1ST DE
EH 00326747	09/11/2014	BALDWIN, SHANNON B	5,408.75	NON TRIAL-1ST DE
EH 00326748	09/11/2014	GARZA, DAVID L	425.00	NON TRIAL-3RD DE
EH 00326749	09/11/2014	BARNEY, KAREN	2,070.00	NON TRIAL-2ND DE
EH 00326750	09/11/2014	ACOSTA, JERRY MICHAEL	2,275.00	RESETS & DETENTI
EH 00326751	09/11/2014	COSELLI, JOHN	86.55	F&S-VISIT JUDGES
EH 00326752	09/11/2014	ERICKSON, CHELSEA	141.32	SUB COURT REPORT
EH 00326753	09/11/2014	KUHN, KELLY	3,175.97	T/NC-INVESTIGATI
EH 00326754	09/11/2014	PHILLIPS, MARIA DOLORES	1,152.00	FEES AND SERVICE
EH 00326755	09/11/2014	KEELS, SHANNON	13.44	MILEAGE
EH 00326756	09/11/2014	MCCOY, KENNETH E	395.00	DAILY-1ST DEGREE
EH 00326757	09/11/2014	MARTIN, STEPHANIE LYNN	3,185.00	DAILY-1ST DEGREE
EH 00326758	09/11/2014	LEE BROCK, M VALERIA	450.00	CPS NON-TRIAL JU
EH 00326759	09/11/2014	GLYNN, MICHAEL P	400.00	FEES AND SERVICE
EH 00326760	09/11/2014	FLEISCHER, DAVID M	1,200.00	F-T COUNC CRTORD
EH 00326761	09/11/2014	ORSACK, B J	513.00	SOF BINDING

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EH 00326762	09/11/2014	BUSH, PRISCILLA TOMMYE	750.00	F-T COUNC CRTORD
EH 00326763	09/11/2014	CENTRE TECHNOLOGIES	172,300.06	EQUIP OVER \$5000
EH 00326764	09/11/2014	GADSON, CHAREKA	225.00	FAMILY CONTEMPT
EH 00326765	09/11/2014	BAKER, WENDY ELEANOR WILSON	1,275.00	NON TRIAL-3RD DE
EH 00326766	09/11/2014	ESCAMILLA, MARK	1,838.82	T/NC-INVESTIGATI
EH 00326767	09/11/2014	ROBERTS, BRIAN MARC	1,535.00	NON TRIAL-2ND DE
EH 00326768	09/11/2014	ACOSTA PC, GERALDO G	2,250.00	NON TRIAL-3RD DE
EH 00326769	09/11/2014	LEITNER, CAROL MICHELLE	625.00	NON TRIAL-3RD DE
EH 00326770	09/11/2014	PAUL ORTEGA SERVICES INC	292.75	FLEET-OUTSIDE SE
EH 00326771	09/11/2014	RICKETTS, IVY V	225.00	FAMILY TDFPS NON
EH 00326772	09/11/2014	MOSELEY, ANN LEE DULEVITZ	6,418.69	NON TRIAL-3RD DE
EH 00326773	09/11/2014	CONNORS, CLAIRE T	783.33	NON TRIAL-3RD DE
EH 00326774	09/11/2014	SIMPLEXGRINNELL LP	1,349.88	ALARM SERVICES
EH 00326775	09/11/2014	AYERS, RANDY	4,032.50	NON CAPITAL APPE
EH 00326776	09/11/2014	LUONG, JASON T	1,000.00	NON TRIAL-3RD DE
EH 00326777	09/11/2014	STANLEY, CAROL ANN	228.00	FEES AND SERVICE
EH 00326778	09/11/2014	SHANNON, HATTIE SEWELL	8,130.00	T/NC-3RD DEGREE
EH 00326779	09/11/2014	SMITH, JAMES DENNIS	1,275.00	NON TRIAL-3RD DE
EH 00326780	09/11/2014	MARTINEZ, HERMAN	725.00	NON TRIAL-3RD DE
EH 00326781	09/11/2014	CARNES FUNERAL HOME	51,215.00	FEES AND SERVICE
EH 00326782	09/11/2014	MCKEE FOOD CORP	4,133.12	PROVISIONS
EH 00326783	09/11/2014	FLYNN, KATIE	550.00	CPS NON-TRIAL JU
EH 00326784	09/11/2014	SPROTT JR, OLIVER W	2,725.00	NON TRIAL-2ND DE
EH 00326785	09/11/2014	CREATIVE SOFTWARE SOLUTIONS LL	1,913.10	F&S-PROCESSING
EH 00326786	09/11/2014	WALLER COUNTY ASPHALT	132.30	ASPHALT
EH 00326787	09/11/2014	VULCAN INC DBA	460.00	TRAFF SIGNS/STRI
EH 00326788	09/11/2014	BUSH, MICHELLE	3,000.00	CPS NON-TRIAL JU
EH 00326789	09/11/2014	BOGAR, EILEEN	375.00	NON TRIAL-3RD DE
EH 00326790	09/11/2014	BOGARD, SARAH	2,421.25	FEES AND SERVICE
EH 00326791	09/11/2014	MCCRACKEN, KERRY H	1,580.00	TERM-1ST DEGREE
EH 00326792	09/11/2014	SMITH, KELLY	5,630.00	DAILY-3RD DEGREE
EH 00326793	09/11/2014	ZAMIR, SHAHIN	625.00	NON TRIAL-3RD DE
EH 00326794	09/11/2014	UWAGWE, ANDREW	8,843.00	FEES AND SERVICE
EH 00326795	09/11/2014	ROMERO, JORGE	750.00	FAMILY CONTEMPT
EH 00326796	09/11/2014	CHRISTENSON, LORI B	900.00	ATTYFEE CRTORD
EH 00326797	09/11/2014	MARSHALL, LUCINDA	1,195.00	NON TRIAL-2ND DE
EH 00326798	09/11/2014	DEVLIN, ERIC H	12,450.00	ATTY PRO TEM INV
EH 00326799	09/11/2014	KOPINSKY, LUISA	172.20	FEES AND SERVICE
EH 00326800	09/11/2014	AMBIUS INC	332.00	REPAIR & MAINT
EH 00326801	09/11/2014	LANSDOWNE MOODY CO LP	3,600.13	REPAIR PARTS
EH 00326802	09/11/2014	TIFCO INDUSTRIES	162.51	MOTOR EQUIP EXPE
EH 00326803	09/11/2014	FIRE PROTECTION SVC	396.10	FIRE SAFETY SVCS
EH 00326804	09/11/2014	CASTILLO, MARK A	2,300.00	RESETS & DETENTI
EH 00326805	09/11/2014	JONES, REGINA	1,330.00	FEES AND SERVICE
EH 00326806	09/11/2014	GARCIA, MINERVA	570.00	INTERPER. FEES
EH 00326807	09/11/2014	RBEX INC DBA APPLE TOWING CO	85.00	COMMERCIAL TOWIN
EH 00326808	09/11/2014	INFRASTRUCTURE CORPORATION OF	194,469.42	REPAIR & MAINT
EH 00326809	09/11/2014	KAMINSKY MD PA, STEPHEN	27,789.00	F&S-TEMP PERSONN
EH 00326810	09/11/2014	GREAT SOUTHWEST PAPER CO	7,649.17	SUPPLIES
EH 00326811	09/11/2014	G T DISTRIBUTOR INC	353.64	EQUIP \$500-\$4999
EH 00326812	09/11/2014	FRAZIER, STEVEN B	125.00	FAMILY TDFPS NON
EH 00326813	09/11/2014	HDR ENGINEERING INC	12,130.71	CONSTRUCTION

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EH 00326814	09/11/2014	VITALE, GINA T	12,290.81	T/C-INVESTIGATIO
EH 00326815	09/11/2014	MARTIN, THOMAS	2,000.00	NON TRIAL-1ST DE
EH 00326816	09/11/2014	EVERSON, DONNA	975.00	CPS TRIAL JUVENI
EH 00326817	09/11/2014	SULLIVAN, ARACELI MORENO	2,880.00	INTERPER-INDIGEN
EH 00326818	09/11/2014	HERNANDEZ, BERTA A	1,140.00	INTERPER. FEES
EH 00326819	09/11/2014	BROWN JR, CHARLES A	125.00	NON TRIAL-3RD DE
EH 00326820	09/11/2014	LOPEZ, GLORIA ELIZABETH	400.00	FAMILY CONTEMPT
EH 00326821	09/11/2014	BOYS AND GIRLS CLUBS OF GREATE	16,750.00	FEES AND SERVICE
EH 00326822	09/11/2014	BRAULT AUTO PAINT & SUPPLY INC	2,846.02	MOTOR EQUIP EXPE
EH 00326823	09/11/2014	BIO LANDSCAPE & MAINTENANCE CO	781.16	AP RETAINAGE SWP
EH 00326824	09/11/2014	CRAWFORD, DENISE M	595.00	NO APPEAR CRTORD
EH 00326825	09/11/2014	FLUKER FARMS INC	35.35	ANIMAL FEED
EH 00326826	09/11/2014	WEISER SECURITY SVCS INC	3,699.52	SECURITY FEES
EH 00326827	09/11/2014	IDN ACME INC	1,362.20	REPAIR & MAINT
EH 00326828	09/11/2014	INDUSTRIAL DISPOSAL SUPPLY CO	765.00	MOTOR EQUIP EXPE
EH 00326829	09/11/2014	HUMBERSON DBA, ERNEST	626.69	T/NC-INVESTIGATI
EH 00326830	09/11/2014	MILSTEAD AUTOMOTIVE INC	500.00	REPAIR PARTS
EH 00326831	09/11/2014	MDL ENTERPRISE	1,325.00	SOFTWARE LICENSE
EH 00326832	09/11/2014	A1 PERSONNEL OF HOUSTON INC	101,216.50	FEES AND SERVICE
EH 00326833	09/11/2014	NOREX ENGINEERING INC	7,900.00	FEES AND SERVICE
EH 00326834	09/11/2014	HOUSTON DICTATING & STENO	893.00	EQUIPMENT REPAIR
EH 00326835	09/11/2014	MCDONOUGH ENGINEERING CORPORAT	17,935.06	ENGINEERING SERV
EH 00326836	09/11/2014	QUADRANT CONSULTANTS INC	51,117.24	ENGINEERING SERV
EH 00326837	09/11/2014	GROVES INDUSTRIAL SUPPLY	1,149.01	ALARM SERVICES
EH 00326838	09/11/2014	SHRADER ENGINEERING INC	554.55	ENGINEER SVCS-NC
EH 00326839	09/11/2014	CHERRY CRUSHED CONCRETE	102.40	SAND
EH 00326840	09/11/2014	PRESS, DIONNE S	1,250.00	F-T COUNC CRTORD
EH 00326841	09/11/2014	CALL ONE INC	2,270.81	PC EQU \$500-4999
EH 00326842	09/11/2014	ELECTRONIC TRANSACTION CONSULT	848,547.23	SOFTWARE
EH 00326843	09/11/2014	CERILLIANT	3,833.88	CHEM/LAB SUPPLIE
EH 00326844	09/11/2014	SNELSON SERVICES COMPANY	9,036.90	MOTOR EQUIP EXPE
EH 00326845	09/11/2014	MEGASAND ENTERPRISE	482.64	CEMENT STAB SAND
EH 00326846	09/11/2014	PATHWAY TO RECOVERY INC	13,536.00	FEES AND SERVICE
EH 00326847	09/11/2014	MILLARD, JOHN R	2,175.00	CPS NON-TRIAL JU
EH 00326848	09/11/2014	IZAGUIRRE, ABEL	2,700.00	F-T COUNC CRTORD
EH 00326849	09/11/2014	ROYAL AMERICAN SVCS	48,066.99	AP RETAINAGE SWP
EH 00326850	09/11/2014	FORWARD EDGE INC	34.00	RANDOM DRUG/ALCO
EH 00326851	09/11/2014	PATRIOT GROUP LTD	60.02	OFFICE SUPPLIES
EH 00326852	09/11/2014	COALITION FOR HOMELESS	19,856.73	FEES AND SVCS CO
EH 00326853	09/11/2014	AGILENT TECHNOLOGIES	1,472.44	CHEM/LAB SUPPLIE
EH 00326854	09/11/2014	LOPER, DOUGLAS BRADLEY	1,315.00	T/NC-3RD DEGREE
EH 00326855	09/11/2014	SEARCH HOMELESS SERVICES	400.00	SEMINAR/CONF/TRA
EH 00326856	09/11/2014	PATEL, GRISHMA	225.00	FAMILY CONTEMPT
EH 00326857	09/11/2014	NEEL SCHAFFER	930.00	ENGINEERING SERV
EH 00326858	09/11/2014	MASTERWORD SVCS INC	295.52	FEES AND SERVICE
EH 00326859	09/11/2014	LAWPRESS	250.00	OFFICE SUPPLIES
EH 00326860	09/11/2014	ARREDONDO, LINDSAY	2,725.20	SUB COURT REPORT
EH 00326861	09/11/2014	OKORAFOR, AZUWUIKE	450.00	FAMILY CONTEMPT
EH 00326862	09/11/2014	VELA, JOSE JULIO	2,700.00	F-T COUNC CRTORD
EH 00326863	09/11/2014	A ATHLETIC & MEDICAL	2,723.55	MEDICAL/DRUGS
EH 00326864	09/11/2014	AS & G CLAIMS ADMINISTRATION I	112,499.00	FEES AND SERVICE
EH 00326865	09/11/2014	PRIME TREES	8,550.00	FEES AND SERVICE

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EH 00326866	09/11/2014	SECURITY SAFETY & SUPPLY	3,926.78	SUPPLIES
EH 00326867	09/11/2014	BIG Z LUMBER	69.62	BUILDING MATERIA
EH 00326868	09/11/2014	AMERICAN RED CROSS	36,829.00	FEES AND SERVICE
EH 00326869	09/11/2014	CITY SUPPLY CO	2,328.36	BUILDING MATERIA
EH 00326870	09/11/2014	GREATER HOUSTON TRANSPORTATION	18,618.80	F&S-TAXI SERVICE
EH 00326871	09/11/2014	LJA ENGINEERING INC	10,234.04	CONSTRUCTION
EH 00326872	09/11/2014	BRIDGE OVER TROUBLED WATERS IN	5,971.11	SUB-RECIPIENTS
EH 00326873	09/11/2014	OLIVO ENTERPRISES	62.77	MOTOR EQUIP EXPE
EH 00326874	09/11/2014	AVILES ENGINEERING CORP	13,938.32	CONSTR MATERIAL
EH 00326875	09/11/2014	ELITE PERSONNEL CONSULTANTS IN	25,657.06	FEES AND SERVICE
EH 00326876	09/11/2014	MAC HAIK FORD LTD	587.76	REPAIR PARTS
EH 00326877	09/11/2014	BENKEN AND ASSOCIATES	2,600.00	T/NC-INVESTIGATI
EH 00326878	09/11/2014	ALVAREZ, ROMAN A	8,590.00	NONRESID'L SERV
EH 00326879	09/11/2014	MERIDIAN FENCE & SECURITY L P	575.30	FENCING-NON CAPI
EH 00326880	09/11/2014	AIDS FOUNDATION HOUSTON	2,551.00	SUB-RECIPIENTS
EH 00326881	09/11/2014	IDS ENGINEERING GROUP INC	18,800.00	ENGINEERING SERV
EH 00326882	09/11/2014	ALLGOOD CONSTRUCTION CO INC	1,357,950.96	CONSTRUCTION-DM
EH 00326883	09/11/2014	SUN COAST RESOURCES INC	44,313.42	GASOLINE
EH 00326884	09/11/2014	NATIONAL HOSE AND ACCESSORY IN	144.36	EQUIPMENT REPAIR
EH 00326885	09/11/2014	CHERRY MOVING COMPANY	42,189.50	BUILDING RENOVAT
EH 00326886	09/11/2014	PRINT RITE INC	735.92	SUPPLIES
EH 00326887	09/11/2014	AECOM TECHNICAL SERVICES	1,125.25	ENGINEERING SERV
EH 00326888	09/11/2014	DIRECT TV BUSINESS SVC CENTER	60.00	FEES AND SERVICE
EH 00326889	09/11/2014	GBJ INC	39,029.01	FEES AND SERVICE
EH 00326890	09/11/2014	CANNON, JOSEPH P	500.00	Non Trial-Misdem
EH 00326891	09/11/2014	STATEWIDE TRAFFIC SIGNAL	91,769.00	CHILD RELATED EX
EH 00326892	09/11/2014	HOUSTON AREA COMMUNITY SVCS	153,235.47	SUB-RECIPIENTS
EH 00326893	09/11/2014	GULF UTILITY SVC	4,853.98	FEES AND SERVICE
EH 00326894	09/11/2014	LONE STAR UNIFORMS INC	6,432.74	CLOTHING
EH 00326895	09/11/2014	QUALITY DIALYSIS TWO INC	39,100.00	FEES AND SERVICE
EH 00326896	09/11/2014	CENTURY HYDRAULICS LLC	82.15	MOTOR EQUIP EXPE
EH 00326897	09/11/2014	VIRTUAL ARCHITECTS INC	2,800.00	SUBSCRIPTIONS
EH 00326898	09/11/2014	HANCOCK JAHN LEE & PUCKETT	14,878.48	INTERPER. FEES
EH 00326899	09/11/2014	HARRIS COUNTY NEIGHBORHOOD	174.15	FEES AND SERVICE
EH 00326900	09/11/2014	JAMES PUBLISHING CO	216.00	OFFICE SUPPLIES
EH 00326901	09/11/2014	GAMEZ, RACHEL	316.00	SOF EXHIBITS
EH 00326902	09/11/2014	SIMMS, DANNIELLE MAHREE	225.00	FAMILY CONTEMPT
EH 00326903	09/11/2014	SALFITI, RYAN	225.00	FAMILY CONTEMPT
EH 00326904	09/11/2014	BOOKER, JOSHUA	400.00	FAMILY CONTEMPT
EH 00326905	09/11/2014	LEVELS, KATHERLENE S	750.00	FAMILY CONTEMPT
EH 00326906	09/11/2014	VIJ, VIKRAM	205.00	NON TRIAL-3RD DE
EH 00326907	09/11/2014	MALLIA, WAYNE J	356.50	SPECIAL PROJECT
EH 00326908	09/11/2014	UNDERWOOD, ROY	1,395.95	T/NC-INVESTIGATI
EH 00326909	09/11/2014	CHAVEZ, DAMARIS A	225.00	FAMILY CONTEMPT
EH 00326910	09/11/2014	DINER'S CLUB INTERNATIONAL	11,095.68	TRAVEL EXPENSE
EH 00326911	09/11/2014	PITNEY BOWES RESERVE ACCOUNT	15,000.00	POSTAGE
EH 00326912	09/11/2014	HARRIS COUNTY SOCIAL SERVICES	6,538.95	HOUSING ASSIST P
EH 00326913	09/11/2014	AETNA LIFE INSURANCE CO	7,925,098.15	MEDICAL
EH 00326914	09/11/2014	AS&G CLAIMS ADMINISTRATION INC	223,783.50	WC CLAIMS EXPENS
EH 00326915	09/11/2014	HC EMERGENCY SHELTER GRANT	91,354.98	HOUSING ASSIST P
EH 00326916	09/11/2014	HARRIS COUNTY SHELTER PLUS CAR	34,715.04	SUB-RECIPIENTS
EH 00326917	09/11/2014	HARRIS COUNTY HPRP PROGRAM	25,596.91	DONATIONS, MAINT

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EH 00326918	09/11/2014	LANTANA COMMUNICATIONS CORP	23,420.80	FEES AND SERVICE
EH 00326919	09/11/2014	CARING COMMERCIAL CLEANING	5,384.34	REPAIR & MAINT
EH 00326920	09/11/2014	GIMMESTAD, CARRIE	2,759.00	FEES AND SERVICE
EH 00326921	09/11/2014	RELM WIRELESS CORP	1,020.00	EQUIP UNDER \$500
EH 00326922	09/11/2014	TURNEY, SAUDIA S	765.00	FEES AND SERVICE
EH 00326923	09/11/2014	NORTHERN SAFETY COMPANY	636.00	SUPPLIES
EH 00326924	09/11/2014	BROWN, CHRISTOPHER	670.00	FEES AND SERVICE
EH 00326925	09/11/2014	JACKSON, DEBRA L	995.00	FEES AND SERVICE
EH 00326926	09/11/2014	ALL PRO WINDSHIELD REPAIR LLC	430.67	FLEET-OUTSIDE SE
EH 00326927	09/11/2014	AYCOCK, DANIELLE LEIGH	618.75	F&S-CONSULTIN FE
EH 00326928	09/11/2014	EXECUTIVE SECURITY INTEGRATORS	743.60	ALARM SERVICES
EH 00326929	09/11/2014	VALENCIA, THERESA	1,649.38	F&S-CONSULTIN FE
EH 00326930	09/11/2014	PUR MC	1,846.68	FEES AND SERVICE
EH 00326931	09/11/2014	ABNER, MICHAEL	1,500.00	F-T COUNC CRTORD
EH 00326932	09/11/2014	NEAL, JUSTIN	510.00	FEES AND SERVICE
EH 00326933	09/11/2014	BOYCE, WILLIAM D	510.00	FEES AND SERVICE
EH 00326934	09/11/2014	PATTERSON, RONALD	80.00	FEES AND SERVICE
EH 00326935	09/11/2014	LUGO FELICIANO, LIZA MICHELLE	525.00	FAMILY CONTEMPT
EH 00326936	09/11/2014	TURNER, STEPHANIE J	750.00	F&S-CONSULTIN FE
EH 00326937	09/11/2014	OA & T HOSPITALITY SVCS	454.01	BOARD-PETIT JURY
EH 00326938	09/11/2014	ORTHO CONSTRUCTION RENOVATION	9,909.84	FEES AND SERVICE
EH 00326939	09/11/2014	FIRE SAFETY EDUCATION	2,400.00	SUPPLIES
EH 00326940	09/11/2014	WRIGHT, DONEBORAH	208.32	MILEAGE
EH 00326941	09/11/2014	SUSTAITA, PATRICIA	4.48	MILEAGE
EH 00326942	09/11/2014	SIMS, GWENDOLYN J	81.65	TRAVEL EXPENSE
EH 00326943	09/11/2014	COSPER, HON CAPRICE	358.40	MILEAGE
EH 00326944	09/11/2014	ARISPE, RITA	127.43	MILEAGE
EH 00326945	09/11/2014	LEUNG, WAI TAK	25.00	FEES AND SERVICE
EH 00326946	09/11/2014	ASTORGA, CHERYL	49.52	TRAVEL FOR EDUC/
EH 00326947	09/11/2014	JONES, MISTAH J	88.36	MILEAGE
EH 00326948	09/11/2014	HAYES, CHARTERRA	20.86	MILEAGE
EH 00326949	09/11/2014	MARCIAL, CHERAN CHARLEMAGNE	59.92	MILEAGE
EH 00326950	09/11/2014	THIBODEAUX, AUDREYIA	89.60	MILEAGE
EH 00326951	09/11/2014	ACHAMBA, TIFFANY	173.04	MILEAGE
EH 00326952	09/11/2014	ESTRADA, BRANDY	129.86	MILEAGE
EH 00326953	09/11/2014	GARCIA, STEPHANIE	156.58	MILEAGE
EH 00326954	09/11/2014	HICKS, MONICA	166.64	MILEAGE
EH 00326955	09/11/2014	RODELA, PAUL	90.00	GASOLINE
EH 00326956	09/11/2014	CHENNISI, CATHERINE	154.56	MILEAGE
EH 00326957	09/11/2014	DIAZ, XIOMARA	84.62	TRAVEL EXPENSE
EH 00326958	09/11/2014	SWEENY, BYRON	66.64	MILEAGE
EH 00326959	09/11/2014	DAY, AMELIA RENEE	141.18	MILEAGE
EH 00326960	09/11/2014	REYES, ROSA E	4.55	MILEAGE
EH 00326961	09/11/2014	COCKRELL, LOUELLA	210.22	MILEAGE
EH 00326962	09/11/2014	JAMES, RONNIE M	62.38	MILEAGE
EH 00326963	09/11/2014	MCPAHON, JANE PATRICIA	15.12	MILEAGE
EH 00326964	09/11/2014	TAYLOR, ALINE C	240.31	MILEAGE
EH 00326965	09/11/2014	EARLY, CHERITA D	55.44	MILEAGE
EH 00326966	09/11/2014	BOICE, MARGARET R	87.68	MILEAGE
EH 00326967	09/11/2014	PEDEN, SAMANTHA	714.35	TRAVEL EXPENSE
EH 00326968	09/11/2014	MCCLENDON, MICHAEL W	45.87	TRAVEL EXPENSE
EH 00326969	09/11/2014	HAYWARD, ANTHONY	338.24	MILEAGE

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EH 00326970	09/11/2014	CUMMINS, RANDY S	28.60	MILEAGE
EH 00326971	09/11/2014	WHITAKER, ANTHONY K	100.00	GASOLINE
EH 00326972	09/11/2014	NOLEN, SHERYL A	589.88	TRAVEL EXPENSE
EH 00326973	09/11/2014	LEMKUIL, ALYSSA P	1,272.20	TRAVEL EXPENSE
EH 00326974	09/11/2014	BAKER, MARY E	101.22	LITIGATION EXPEN
EH 00326975	09/11/2014	BUNIN, ALEXANDER	183.06	TRAVEL EXPENSE
EH 00326976	09/11/2014	CAHILL ATTY, LAURA F	8.40	MILEAGE
EH 00326977	09/11/2014	WEHR, MICHAEL	105.28	MILEAGE
EH 00326978	09/11/2014	POSEY, WILLIAM L	405.33	MILEAGE
EH 00326979	09/11/2014	RIDGWAY, RUSS	807.67	TRAVEL EXPENSE
EH 00326980	09/11/2014	RICHARDSON, VITA SAFRANEK	169.12	MILEAGE
EH 00326981	09/11/2014	JACKSON, SARAH CANBY	535.29	TRAVEL FOR EDUC/
EH 00326982	09/11/2014	WILLIAMS, CAROLYN M PATTERSON	170.24	TRAVEL EXPENSE
EH 00326983	09/11/2014	GANGWER, MARGO	40.32	MILEAGE
EH 00326984	09/11/2014	LEVINE, JOEL	151.48	MILEAGE
EH 00326985	09/11/2014	OWENS, JUDY L	36.62	MILEAGE
EH 00326986	09/11/2014	MENDOZA, JORGE A	331.63	MILEAGE
EH 00326987	09/11/2014	MILLER, MARK	90.00	GASOLINE
EH 00326988	09/11/2014	HELAIRE, KATHY J	123.60	MILEAGE
EH 00326989	09/11/2014	PEAY, VICTONIA	14.44	MILEAGE
EH 00326990	09/11/2014	REIZE, ELIZABETH	1,088.27	TRAVEL EXPENSE
EH 00326991	09/11/2014	KRAFFT, ALEXIS A	701.71	TRAVEL EXPENSE
EH 00326992	09/11/2014	WILLIAMS, STEPHANIE A	7.28	MILEAGE
EH 00326993	09/11/2014	SHERANKO, DANIEL	297.36	MILEAGE
EH 00326994	09/11/2014	ADADEVOH JOHNSON, EVELYN	8.96	MILEAGE
EH 00326995	09/11/2014	ACHIAA, RITA M	111.74	TRAVEL EXPENSE
EH 00326996	09/11/2014	HAMILTON, RODNEY JOSEPH	180.88	MILEAGE
EH 00326997	09/11/2014	MALONE, ALLEN A	50.00	TRAVEL EXPENSE
EH 00326998	09/11/2014	BALLARD, JENNIFER L	797.98	TRAVEL FOR EDUC/
EH 00326999	09/11/2014	LONG, B JUSTIN	100.00	GASOLINE
EH 00327000	09/11/2014	BRIGGS, REBECCA R	78.18	MILEAGE
EH 00327001	09/11/2014	SUTER, JENNIFER B	109.60	MILEAGE
EH 00327002	09/11/2014	BOWMAN, CLAY	60.00	FEES AND SERVICE
EH 00327003	09/11/2014	EDWARDS, YVETTE	83.44	MILEAGE
EH 00327004	09/11/2014	AKINS, JESSICA CAROL	363.58	TRAVEL EXPENSE
EH 00327005	09/11/2014	COFFEY, DON	28.11	MILEAGE
EH 00327006	09/11/2014	MIMS, WILLIAM H	20.00	MILEAGE
EH 00327007	09/11/2014	MCCLAIN, KAY C	819.08	TRAVEL FOR EDUC/
EH 00327008	09/11/2014	KEY, MICHELLE D	67.76	MILEAGE
EH 00327009	09/11/2014	MCGHEE, KAREN	67.20	MILEAGE
EH 00327010	09/11/2014	DEVLIN, MARI	38.64	MILEAGE
EH 00327011	09/11/2014	GUERRA, REBECCA ALANIS	147.28	MILEAGE
EH 00327012	09/11/2014	REDUS, WANDA YVETTE	126.67	MILEAGE
EH 00327013	09/11/2014	JORDAN, JOHN	295.81	TRAVEL EXPENSE
EH 00327014	09/11/2014	STANART, STANLEY	1,464.91	TRAVEL FOR EDUC/
EH 00327015	09/11/2014	SCHULZ, WILLIAM M	103.26	MILEAGE
EH 00327016	09/11/2014	BABIN, LATRICE	37.52	MILEAGE
EH 00327017	09/11/2014	ALVARADO, DELIA	61.92	MILEAGE
EH 00327018	09/11/2014	MARTINEZ, ROMAN G	112.45	MILEAGE
EH 00327019	09/11/2014	SANCHEZ, ELVIRA	132.00	MILEAGE
EH 00327020	09/11/2014	ALEXANDER, KAISHA L	62.16	MILEAGE
EH 00327021	09/11/2014	STOLL HADAYIA, JENNIFER	95.07	TRAVEL EXPENSE

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EH 00327022	09/11/2014	GROVES, LATOYA S	25.20	MILEAGE
EH 00327023	09/11/2014	CAMPBELL, MEAGAN	47.60	MILEAGE
EH 00327024	09/11/2014	SANCHEZ, ORLANDO	290.25	FEES AND SERVICE
EH 00327025	09/11/2014	WOOD, LYNN A	343.84	MILEAGE
EH 00327026	09/11/2014	TODD, DIANA	488.40	TRAVEL EXPENSE
EH 00327027	09/11/2014	WOOD, JUSTIN KEITH	1,126.81	TRAVEL EXPENSE
EH 00327028	09/11/2014	KELLEY, GEORGE W	130.28	MILEAGE
EH 00327029	09/11/2014	MALDONADO, RICK F	100.00	GASOLINE
EH 00327030	09/11/2014	MCKENZIE, MICHAEL M	5.00	MILEAGE
EH 00327031	09/11/2014	HORST, JULIANNE	429.51	TRAVEL EXPENSE
EH 00327032	09/11/2014	GULEN, PAUL	100.00	GASOLINE
EH 00327033	09/11/2014	KENNEL, KATHRYN	34.40	MILEAGE
EH 00327034	09/11/2014	RODRIGUEZ, LISA	1,018.39	TRAVEL EXPENSE
EH 00327035	09/11/2014	OCANAS, MEAGAN ELIZABETH	180.92	TRAVEL FOR EDUC/
EH 00327036	09/11/2014	NORIEGA, VERONICA Y	197.51	MILEAGE
EH 00327037	09/11/2014	MARKS, MARY	15.08	MILEAGE
EH 00327038	09/11/2014	BLIESE, RUSSELL	347.56	TRAVEL EXPENSE
EH 00327039	09/11/2014	FONSECO, GUADALUPE	20.00	REIMB METRO FARE
EH 00327040	09/11/2014	NYCUM, STEPHANIE A	31.57	TRAVEL FOR EDUC/
EH 00327041	09/11/2014	PHILIP, ABRAHAM	8.70	MILEAGE
EH 00327042	09/11/2014	STEPHENS, CLARISSA G	36.30	MILEAGE
EH 00327043	09/11/2014	GIANNANTONIO, BENJAMIN	54.75	MILEAGE
EH 00327044	09/11/2014	BRONSON, DON	56.00	MILEAGE
EH 00327045	09/11/2014	TADESSE, YAMROT	197.84	TRAVEL EXPENSE
EH 00327046	09/11/2014	GROVES, JANETTE	15.02	MILEAGE
EH 00327047	09/11/2014	CHAMBERS, VICTORIA FAY	1,179.94	TRAVEL FOR EDUC/
EH 00327048	09/11/2014	BEGLE, EILEEN	24.98	MILEAGE
EH 00327049	09/11/2014	FERRO, BRYON	30.00	SEMINAR/CONF/TRA
EH 00327050	09/11/2014	REYNA, JAMIE L	293.60	TRAVEL EXPENSE
EH 00327051	09/11/2014	COOPER, SHERYL	14.50	MILEAGE
EH 00327052	09/11/2014	HALLMAN, LASHARON	374.72	MILEAGE
EH 00327053	09/11/2014	GUNN, TERRY L	49.84	MILEAGE
EH 00327054	09/11/2014	MC CLEES, EDWARD	94.30	TRAVEL EXPENSE
EH 00327055	09/11/2014	CARTER, MELBA	10.45	MILEAGE
EH 00327056	09/11/2014	CHILES, HARLAN R	25.97	MILEAGE
EH 00327057	09/11/2014	RUIZ, HEIDI	128.24	MILEAGE
EH 00327058	09/11/2014	PATTERSON, CYNTHIA	377.42	TRAVEL EXPENSE
EH 00327059	09/11/2014	ORNELAS, OSCAR	301.84	MILEAGE
EH 00327060	09/11/2014	MOSIER, BRUCE D	5.00	MILEAGE
EH 00327061	09/11/2014	DUNAWAY, BRYAN	26.04	MILEAGE
EH 00327062	09/11/2014	LAFFEY, CARMEN	336.44	TRAVEL EXPENSE
EH 00327063	09/11/2014	CONTRERAS, YOLANDA	1,375.87	TRAVEL FOR EDUC/
EH 00327064	09/11/2014	CHIN, BALDWIN	273.40	TRAVEL EXPENSE
EH 00327065	09/11/2014	TURNER, NICK	140.87	MILEAGE
EH 00327066	09/11/2014	STEWART, QUEMONY	44.35	MILEAGE
EH 00327067	09/11/2014	SALGADO, NYDIA E	14.56	MILEAGE
EH 00327068	09/11/2014	FERGUSON, DALLAS	78.79	MILEAGE
EH 00327069	09/11/2014	JONES JOHNSON, KILA	122.01	MILEAGE
EH 00327070	09/11/2014	MARTINEZ, FERNANDO	12.32	MILEAGE
EH 00327071	09/11/2014	DAVIS, JENNIFER L	118.66	LITIGATION EXPEN
EH 00327072	09/11/2014	HARRISON, SHENETHA S	185.46	MILEAGE
EH 00327073	09/11/2014	DAVE, ANITRA	358.29	MILEAGE

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EH 00327074	09/11/2014	BELL, CHERLY RENEE	23.56	MILEAGE
EH 00327075	09/11/2014	MILLINGTON, JERRY H	154.56	MILEAGE
EH 00327076	09/11/2014	MICKELSON, SARAH	1,173.37	TRAVEL EXPENSE
EH 00327077	09/11/2014	OROURKE, TERENCE	257.49	CELL.PHONE AIRTM
EH 00327078	09/11/2014	MILLIGAN, JESSICA M	107.77	TRAVEL EXPENSE
EH 00327079	09/11/2014	VALT, KATHY	70.97	MILEAGE
EH 00327080	09/11/2014	MOREN, CONRAD L	1,109.27	TRAVEL EXPENSE
EH 00327081	09/11/2014	DANIELS, MARY E	55.87	TRAVEL EXPENSE
EH 00327082	09/11/2014	STRIANO, JODI A	102.93	MILEAGE
EH 00327083	09/11/2014	WELCH, WENDI	25.00	FEES AND SERVICE
EH 00327084	09/11/2014	SERVIS, RONALD	75.00	FEES AND SERVICE
EH 00327085	09/11/2014	MITCHELL, ANSHU	842.03	TRAVEL EXPENSE
EH 00327086	09/11/2014	CAHILL, GINA	221.66	MILEAGE
EH 00327087	09/11/2014	RUMSEY, DONNA	47.92	MILEAGE
EH 00327088	09/11/2014	BERRY, TYRISHA D	108.30	MILEAGE
EH 00327089	09/11/2014	LIU, LEANN	22.69	MILEAGE
EH 00327090	09/11/2014	BRIETZKE, SHAILEY GUPTA	29.46	MILEAGE
EH 00327091	09/11/2014	KASTNER-WILKES, PAULA	40.32	MILEAGE
EH 00327092	09/11/2014	NOLTE, SOFIA	162.74	MILEAGE
EH 00327093	09/11/2014	SAVELLI, SUSAN E	187.04	MILEAGE
EH 00327094	09/11/2014	HARRISON, JESSICA J	61.60	MILEAGE
EH 00327095	09/11/2014	ADAMS, PHILIP	90.08	MILEAGE
EH 00327096	09/11/2014	HEBERT, LINDA	132.88	MILEAGE
EH 00327097	09/11/2014	STEBBINS, VIRGINIA	475.13	MILEAGE
EH 00327098	09/11/2014	MENDOZA, ELISHA A	121.00	MILEAGE
EH 00327099	09/11/2014	BROWN-SOBECKI, VICTORIA A	10.53	MILEAGE
EH 00327100	09/11/2014	COLE, GERE N	197.79	TRAVEL EXPENSE
EH 00327101	09/11/2014	KENNARD, KAREN	186.26	MILEAGE
EH 00327102	09/11/2014	WALKER, MECA L	1,293.72	TRAVEL EXPENSE
EH 00327103	09/11/2014	JOHNSON, TIFFANY M	82.86	TRAVEL EXPENSE
EH 00327104	09/11/2014	PITTMAN, GERLINDE	79.13	MILEAGE
EH 00327105	09/11/2014	FLORA, BARBARA	125.72	MILEAGE
EH 00327106	09/11/2014	RUNDLOF, KAREN ALMONTE	26.04	MILEAGE
EH 00327107	09/11/2014	HILDEBRAND, LAURA	238.78	MILEAGE
EH 00327108	09/11/2014	RUSSO, NICK	57.90	MILEAGE
EH 00327109	09/11/2014	HOWARD, NANCY	158.00	FEES AND SERVICE
EH 00327110	09/11/2014	ALEXANDER, SHALA	141.12	MILEAGE
EH 00327111	09/11/2014	LEMOND, SCOTT	10.00	MILEAGE
EH 00327112	09/11/2014	PUENTES, ERICA	231.45	MILEAGE
EH 00327113	09/11/2014	WELLS, GRAYLON	338.48	SEMINARS
EH 00327114	09/11/2014	RATHJEN, STANLEY C	71.12	MILEAGE
EH 00327115	09/11/2014	MARTINEZ, FELIPE D	65.07	MILEAGE
EH 00327116	09/11/2014	MALONE, JEFFERY	84.40	MILEAGE
EH 00327117	09/11/2014	HERNANDEZ, LIZETH	35.84	MILEAGE
EH 00327118	09/11/2014	BELL, CANDICE	425.60	MILEAGE
EH 00327119	09/11/2014	WATSON, DENISE	118.72	MILEAGE
EH 00327120	09/11/2014	PASHA, DALAL	872.19	MILEAGE
EH 00327121	09/11/2014	CASTRO, GIOVANNA C	308.00	MILEAGE
EH 00327122	09/11/2014	ELIZONDO, YESENIA	10.75	MILEAGE
EH 00327123	09/11/2014	ELLIS, EDDIE C	38.11	MILEAGE
EH 00327124	09/11/2014	GUIDRY, DARNELL	37.52	MILEAGE
EH 00327125	09/11/2014	KEMPER, BLISS	220.94	MILEAGE

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EH 00327126	09/11/2014	HINDE, DAN	178.84	TRAVEL EXPENSE
EH 00327127	09/11/2014	HILL, LORRAINE	118.88	TRAVEL EXPENSE
EH 00327128	09/11/2014	PARKER, ERICA L	171.36	MILEAGE
EH 00327129	09/11/2014	MATHEWS SEGURA, TRACIE	92.44	TRAVEL FOR EDUC/
EH 00327130	09/11/2014	CARDENAS, ANDREINA	17.08	MILEAGE
EH 00327131	09/11/2014	BOSON, ERICA D	231.39	TRAVEL FOR EDUC/
EH 00327132	09/11/2014	CLAYTON, LATOSHA M	660.61	TRAVEL FOR EDUC/
EH 00327133	09/11/2014	BARRERA, GENESIS	14.97	MILEAGE
EH 00327134	09/11/2014	RODRIGUEZ, DIANA	16.08	MILEAGE
EH 00327135	09/11/2014	SULTAN, SALWAN AL	36.85	MILEAGE
EH 00327136	09/11/2014	JOHNSON, LAMONICA	31.92	MILEAGE
EH 00327137	09/11/2014	CALVILLO, MANUEL	200.00	TRAINING
EH 00327138	09/11/2014	GUERRERO, MARIA D	1,151.66	TRAVEL EXPENSE
EH 00327139	09/11/2014	LAWSON, JOSEPH D	368.05	SEMINARS
EH 00327140	09/11/2014	TRAILER WHEEL & FRAME CO	89.94	MOTOR EQUIP EXPE
EH 00327141	09/15/2014	JOHN L WORTHAM & SON INS	7,779.59	AUTO LIABILITY I
EH 00327142	09/25/2014	THURLAND, WILLIAM	3,568.75	RESETS & DETENTI
EH 00327143	09/25/2014	MOORE, MICHAEL HARDIE	50.00	OUTOFCRT CRTORD
EH 00327144	09/25/2014	FITCH, BONNIE	7,950.00	CPS NON-TRIAL JU
EH 00327145	09/25/2014	WALLACE, MYRNA L	2,820.00	INTERPER. FEES
EH 00327146	09/25/2014	SCOTT, ROBERT R	125.00	NON TRIAL-3RD DE
EH 00327147	09/25/2014	ST JULIAN, COURTNEY	685.00	NON TRIAL-3RD DE
EH 00327148	09/25/2014	DOEBBLER, TED	125.00	NON TRIAL-3RD DE
EH 00327149	09/25/2014	SALHAB, JOSEPH	1,230.00	NON TRIAL-2ND DE
EH 00327150	09/25/2014	CULP, LLOYD J	137.50	FAMILY TDFPS NON
EH 00327151	09/25/2014	MCALISTER, SEAN T	7,550.00	CPS NON-TRIAL JU
EH 00327152	09/25/2014	SECRET, ALLISON	320.00	NON TRIAL-3RD DE
EH 00327153	09/25/2014	RAHMAN, DANA	2,287.50	CPS NON-TRIAL JU
EH 00327154	09/25/2014	FASS, MATTHEW A	125.00	CPS NON-TRIAL JU
EH 00327155	09/25/2014	TD INDUSTRIES	86.35	DEFERRED REV.-OT
EH 00327156	09/25/2014	FLEMING, MARCUS J	950.00	DAILY-2ND DEGREE
EH 00327157	09/25/2014	WOOD JR, HARRIS S	1,746.25	NON TRIAL-3RD DE
EH 00327158	09/25/2014	PARRISH, DAMON	100.00	NO APPEAR CRTORD
EH 00327159	09/25/2014	PARKS, KIM	775.00	NON TRIAL-3RD DE
EH 00327160	09/25/2014	HEAD, RICHARD W	818.80	SECURITY FEES
EH 00327161	09/25/2014	TSIOROS, GREG	600.00	F-T COUNC CRTORD
EH 00327162	09/25/2014	KNIGHT, AMY VANESSA MORALES	625.00	FAMILY CONTEMPT
EH 00327163	09/25/2014	BONHAM, TRACIE	9,538.75	DWI SOBER ATTY F
EH 00327164	09/25/2014	BAYLOR COLLEGE OF MEDICINE	83,718.75	F&S-CONSULTIN FE
EH 00327165	09/25/2014	BOBBITT, JB LEE	3,625.00	CPS NON-TRIAL JU
EH 00327166	09/25/2014	WHITWORTH, THOMAS M	2,247.50	FAMILY TDFPS NON
EH 00327167	09/25/2014	BENAVIDES, KELLY	2,700.00	F-T COUNC CRTORD
EH 00327168	09/25/2014	CEUSTERMANS, ANDRES	3,390.00	INTERPER-INDIGEN
EH 00327169	09/25/2014	HENLEY, CYNTHIA R	3,250.00	FEES AND SERVICE
EH 00327170	09/25/2014	WOODFILL, JARED R	675.00	FAMILY TDFPS NON
EH 00327171	09/25/2014	PRASIFKA, JOSEPH WADE	5,425.00	CPS NON-TRIAL JU
EH 00327172	09/25/2014	GOODEN, CHARLES D	12,562.60	ENGINEERING SERV
EH 00327173	09/25/2014	EQUIPMENT DEPOT LP	220.42	EQUIPMENT REPAIR
EH 00327174	09/25/2014	BROWN, ADAM BANKS	2,020.00	NON TRIAL-2ND DE
EH 00327175	09/25/2014	HUBBARD, CHAUN DAVIS	5,038.00	1ST DEGREE-OUT O
EH 00327176	09/25/2014	WHITE, ANTOINETTE	1,187.50	CPS NON-TRIAL JU
EH 00327177	09/25/2014	MELONCON, THOMAS	2,316.66	FEES AND SERVICE

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EH 00327178	09/25/2014	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00327179	09/25/2014	WILLIAMS BROS CONST INC	3,712,944.93	CONSTRUCTION
EH 00327180	09/25/2014	KEY MAPS INC	679.00	EQUIPMENT REPAIR
EH 00327181	09/25/2014	ANGEL BROTHERS ENTERPRISES INC	485,789.12	CONSTRUCTION
EH 00327182	09/25/2014	UNIV OF TEXAS HEALTH CENTER OF	7,014.32	FEES AND SERVICE
EH 00327183	09/25/2014	BANK OF TEXAS NA	65,341.12	RENTALS/LEASES
EH 00327184	09/25/2014	CITY SUPPLY CO	9,607.87	REPAIR & MAINT
EH 00327185	09/25/2014	COMPUTER CORP OF AMERICA	20,373.00	SOFTWARE MAINTEN
EH 00327186	09/25/2014	THOMAS, ROBERT E	450.00	Non Trial-Misdem
EH 00327187	09/25/2014	MURRAY, MEKISHA WALKER	1,600.00	F-T COUNC CRTORD
EH 00327188	09/25/2014	CUTLER REPAVING INC	416,510.12	AP RETAINAGE SWP
EH 00327189	09/25/2014	BINKLEY & BARFIELD INC	133,576.00	ENGINEERING SERV
EH 00327190	09/25/2014	IAQ ENERGY SOLUTIONS	432.00	REPAIR & MAINT
EH 00327191	09/25/2014	JOHNSON SUPPLY	7,802.76	EQUIPMENT REPAIR
EH 00327192	09/25/2014	HOUSTON AREA WOMENS CENTER	1,596.00	SUB-RECIPIENTS
EH 00327193	09/25/2014	MAIDA PC, SAM A	395.00	DAILY-1ST DEGREE
EH 00327194	09/25/2014	CRAFCO TEXAS INC	1,802.08	ASPHALT
EH 00327195	09/25/2014	W W WEBBER INC	1,581,285.88	AP RETAINAGE SWP
EH 00327196	09/25/2014	DELL MARKETING LP	46,882.40	PC EQU \$500-4999
EH 00327197	09/25/2014	SIRIUS COMPUTER SOLUTIONS	40,735.80	SOFTWARE MAINTEN
EH 00327198	09/25/2014	THOMAS REPROGRAPHICS	2,236.68	FEES AND SERVICE
EH 00327199	09/25/2014	WENDENBURG, CHRISTIAN R	2,996.62	T/NC-INVESTIGATI
EH 00327200	09/25/2014	CROW, JULIANE PHILLIPS	4,250.00	CPS NON-TRIAL JU
EH 00327201	09/25/2014	NATIONAL SCREENING CENTER	75,156.00	DNA DRUG JUV CPS
EH 00327202	09/25/2014	INDUSTRIAL AUDIO/VIDEO	10,905.00	FEES AND SERVICE
EH 00327203	09/25/2014	ALTEX ELECTRONICS LTD	1,213.66	EQUIP UNDER \$500
EH 00327204	09/25/2014	HUITT ZOLLARS	14,262.49	ENGINEERING SERV
EH 00327205	09/25/2014	WARRINER, WALLACE F	775.00	NON TRIAL-3RD DE
EH 00327206	09/25/2014	MACIAS, ALEJANDRO	600.00	F-T COUNC CRTORD
EH 00327207	09/25/2014	SHELTON, HON PAT	1,400.00	NON TRIAL-3RD DE
EH 00327208	09/25/2014	CRANFORD X-RAY CO	80.00	OTHER SERVICES
EH 00327209	09/25/2014	MHMRA	51,421.42	FEES AND SERVICE
EH 00327210	09/25/2014	HUBCO INC	19,959.71	ROADS&BRIDGESREP
EH 00327211	09/25/2014	SAN JACINTO ENVIRONMENTAL SUPP	339.00	LANDSCAPING
EH 00327212	09/25/2014	TRAILER WHEEL & FRAME CO	224.95	MOTOR EQUIP EXPE
EH 00327213	09/25/2014	ENTERPRISE LEASING	88,214.28	CAR & VAN RENTAL
EH 00327214	09/25/2014	MTF EQUIPMENT SALES INC	105.61	EQUIPMENT REPAIR
EH 00327215	09/25/2014	MURFF TURF FARM	1,755.00	LANDSCAPING
EH 00327216	09/25/2014	MICRO CENTER	1,412.19	COMPUTER NON-INV
EH 00327217	09/25/2014	MERCURY ASSOCIATES	10,021.40	FEES AND SERVICE
EH 00327218	09/25/2014	IRON MOUNTAIN RECORD MANAGEMEN	466.82	RENTALS/LEASES
EH 00327219	09/25/2014	DIVISIONONE CONSTRUCTION	192,992.50	ENGINEERING SERV
EH 00327220	09/25/2014	LONESTAR HANGAR SYSTEMS INC	1,900.36	RENTALS-STORAGE
EH 00327221	09/25/2014	LONGWORTH, DARYL F	4,550.00	CPS NON-TRIAL JU
EH 00327222	09/25/2014	ARTEL	2,601.79	FEES AND SERVICE
EH 00327223	09/25/2014	LEWIS, THOMAS J	1,310.00	NON TRIAL-3RD DE
EH 00327224	09/25/2014	CDM SMITH INC	30,000.00	FEES AND SERVICE
EH 00327225	09/25/2014	FISCHER, BRIAN J	250.00	Non Trial-Misdem
EH 00327226	09/25/2014	STAPLES CONTRACT & COMMERCIAL	133,641.90	OFFICE SUPPLIES
EH 00327227	09/25/2014	SOUTHERN TIRE MART	619.50	FLEET-OUTSIDE SE
EH 00327228	09/25/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00327229	09/25/2014	WISNER, VIC	6,993.75	F-T COUNC CRTORD

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EH 00327230	09/25/2014	PITNEY BOWES INC	5,071.00	EQUIPMENT RENTAL
EH 00327231	09/25/2014	PLAUT, BENJAMIN	809.00	T/NC-3RD DEGREE
EH 00327232	09/25/2014	CRAIG, MICHAEL F	8,112.50	CPS NON-TRIAL JU
EH 00327233	09/25/2014	BERLITZ LANGUAGE CENTER	236.00	FEES AND SERVICE
EH 00327234	09/25/2014	SCHOLASTIC INC	4,580.30	LIBRARY MATERIAL
EH 00327235	09/25/2014	INFORMATION BUILDERS	23,588.20	SOFTWARE MAINTEN
EH 00327236	09/25/2014	HERTZ EQUIPMENT RENTAL CO	7,919.70	EQUIPMENT RENTAL
EH 00327237	09/25/2014	CALDWELL COUNTRY CHEVROLET LLC	334,851.30	VEHICLES O/5000
EH 00327238	09/25/2014	BRUEGGER, ALEXIS GILBERT	395.00	DAILY-1ST DEGREE
EH 00327239	09/25/2014	CA INC	26,292.26	SOFTWARE MAINTEN
EH 00327240	09/25/2014	CRANE, DONALD M	4,237.50	FAMILY TDFPS NON
EH 00327241	09/25/2014	AMTECH ELEVATOR SERVICES	1,854.92	EQUIPMENT REPAIR
EH 00327242	09/25/2014	SMITH, JACQUELINE	1,000.00	FAMILY TDFPS OUT
EH 00327243	09/25/2014	CASTROS TEXACO	650.50	FLEET-OUTSIDE SE
EH 00327244	09/25/2014	CLAY, MICHAEL D	800.00	FAMILY CONTEMPT
EH 00327245	09/25/2014	ARNOLD OIL COMPANY OF AUSTIN	30,046.92	SUSPENSE-PARTS
EH 00327246	09/25/2014	MNK INFO TECH INC	12,168.01	F&S-TEMP PERSONN
EH 00327247	09/25/2014	CARDENAS LAW GROUP	250.00	NON TRIAL-3RD DE
EH 00327248	09/25/2014	ISI CONTRACTING INC	237,273.45	ROADS&BRIDGESREP
EH 00327249	09/25/2014	CABOT INDUSTRIAL VALUE FUND II	2,442.16	RENTALS/LEASES
EH 00327250	09/25/2014	ARCHING OAKS INVESTMENTS	4,682.06	OFFICE SUPPLIES
EH 00327251	09/25/2014	MUSTANG MACHINERY COMPANY LTD	3,608.29	MOTOR EQUIP EXPE
EH 00327252	09/25/2014	FORAY TECHNOLOGIES	162.00	SOFTWARE MAINTEN
EH 00327253	09/25/2014	PITNEY BOWES GLOBAL FINANCIAL	3,446.00	EQUIPMENT RENTAL
EH 00327254	09/25/2014	JMJ ORGANICS LTD	15,378.00	LANDSCAPING
EH 00327255	09/25/2014	MIDTOWN ENGINEERS LLC	780.00	ENGINEER SVCS-NC
EH 00327256	09/25/2014	HARVEY, LEROY	3,000.00	FEES AND SERVICE
EH 00327257	09/25/2014	SCHULTZ, NATALIE	2,045.00	NO APPEAR CRTORD
EH 00327258	09/25/2014	NEW STAR MUFFLER SHOP #4	795.00	FLEET-OUTSIDE SE
EH 00327259	09/25/2014	JHI INVESTIGATIONS INC	1,520.18	T/NC-INVESTIGATI
EH 00327260	09/25/2014	PRECISION PNEUMATICS INC	893.75	EQUIPMENT REPAIR
EH 00327261	09/25/2014	HINTON, CHARLES	2,975.00	TERM-1ST DEGREE
EH 00327262	09/25/2014	NATIONAL GUARDIAN LIFE INS CO	108,024.10	VISION
EH 00327263	09/25/2014	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00327264	09/25/2014	BRODART CO	680.00	OFFICE SUPPLIES
EH 00327265	09/25/2014	ARAMARK CORRECTIONAL SERVICES	27,190.80	PROVISIONS
EH 00327266	09/25/2014	LANGUAGE SVCS ASSOCIATES	387.30	FEES AND SERVICE
EH 00327267	09/25/2014	FISHER SCIENTIFIC CO	2,869.80	CHEM/LAB SUPPLIE
EH 00327268	09/25/2014	MINGER, RODNEY	1,000.00	FAMILY CONTEMPT
EH 00327269	09/25/2014	HART, CARY LYNN	7,295.00	F-T COUNC CRTORD
EH 00327270	09/25/2014	KDCVSC ENTERPRISES INCORPORATE	623.00	SECURITY FEES
EH 00327271	09/25/2014	CJUN CORPORATION	225.00	FAMILY CONTEMPT
EH 00327272	09/25/2014	PRUDENTIAL INSURANCE CO, THE	399,359.29	OPTIONAL LIFE
EH 00327273	09/25/2014	DIXON, WOODROW W	400.00	NO APPEAR CRTORD
EH 00327274	09/25/2014	ONCKEN, KIRK J	790.00	DAILY-1ST DEGREE
EH 00327275	09/25/2014	CABLER, STEPHEN D	4,000.00	FEES AND SERVICE
EH 00327276	09/25/2014	SIRCHIE FINGER PRINT LABORATOR	514.52	OFFICE SUPPLIES
EH 00327277	09/25/2014	ACTION ELEVATOR SAFETY INSPECT	1,300.00	VERTICAL TRANSPO
EH 00327278	09/25/2014	SMITH, JENNIFER A	6,875.00	FAMILY TDFPS NON
EH 00327279	09/25/2014	KHAWAJA LAW	3,575.00	F-T COUNC CRTORD
EH 00327280	09/25/2014	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00327281	09/25/2014	ALCATEL LUCENT USA INC	54,141.80	HARDWARE MAINT

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EH 00327282	09/25/2014	BISHOP, SUSAN M	250.00	NON TRIAL-3RD DE
EH 00327283	09/25/2014	MORTON, CHRIS	2,145.00	NON TRIAL-3RD DE
EH 00327284	09/25/2014	RESTEK CORP	163.48	CHEM/LAB SUPPLIE
EH 00327285	09/25/2014	TRANSCORE	265,144.96	HARDWARE MAINT
EH 00327286	09/25/2014	MITCHELL, KEIRA T	1,025.00	FAMILY CONTEMPT
EH 00327287	09/25/2014	MILLER, GARY S	360.00	NON TRIAL-3RD DE
EH 00327288	09/25/2014	J T VAUGHN CONSTRUCTION	1,248,303.50	AP RETAINAGE SWP
EH 00327289	09/25/2014	MARSH, JEFFREY H	2,712.50	FAMILY TDFPS NON
EH 00327290	09/25/2014	OWMBY, JOSEPH S	380.00	NON TRIAL-2ND DE
EH 00327291	09/25/2014	RHODES III, HARRY W	1,706.25	FAMILY TDFPS TRI
EH 00327292	09/25/2014	DAVIS, SAMANTHA Y	6,157.00	RESETS & DETENTI
EH 00327293	09/25/2014	HUNTER JR, JONAS L	2,300.00	RESETS & DETENTI
EH 00327294	09/25/2014	HURD, EZEKIEL	800.00	FAMILY CONTEMPT
EH 00327295	09/25/2014	IRON HORSE SECURITY & INVESTIG	2,924.16	T/NC-INVESTIGATI
EH 00327296	09/25/2014	RODRIGUEZ, LOURDES	1,722.00	T/NC-2ND DEGREE
EH 00327297	09/25/2014	LOMBARDO, MARGARET C	4,175.00	FAMILY TDFPS NON
EH 00327298	09/25/2014	BROWN, RODNEY	625.00	FAMILY CONTEMPT
EH 00327299	09/25/2014	ADKINSON, DOUGLAS P	500.00	FEES AND SERVICE
EH 00327300	09/25/2014	MORPHOTRAK INC	3,792.60	FEES AND SERVICE
EH 00327301	09/25/2014	JEREB PLLC, THEODORE B	3,330.00	FAMILY TDFPS NON
EH 00327302	09/25/2014	SMITH, MEGHANN J	150.00	CPS NON-TRIAL JU
EH 00327303	09/25/2014	SULLA, JAMIE M	1,625.00	DAILY-2ND DEGREE
EH 00327304	09/25/2014	OVERDRIVE INC	8,162.51	E BOOKS
EH 00327305	09/25/2014	NETWORKFLEET	3,353.00	FEES AND SERVICE
EH 00327306	09/25/2014	HERRERA, NANCY R	950.00	INTERPER-INDIGEN
EH 00327307	09/25/2014	BLOOME, SUSAN L	1,012.50	FAMILY TDFPS NON
EH 00327308	09/25/2014	MEYERS, ALISON J	450.00	FAMILY TDFPS NON
EH 00327309	09/25/2014	CUTLER REPAVING	238,599.12	CONSTRUCTION
EH 00327310	09/25/2014	CONTINENTAL CARBONIC PRODUCTS	403.03	SUPPLIES
EH 00327311	09/25/2014	SECOND NATURE RESEARCH	600.00	T/NC-INVESTIGATI
EH 00327312	09/25/2014	LAWAL, AJIBADE	1,750.00	FAMILY CONTEMPT
EH 00327313	09/25/2014	TEXAS STERLING CONSTR INC	248,254.97	CONSTRUCTION
EH 00327314	09/25/2014	MIDWEST TAPE	99.98	ADULT AUDIOS
EH 00327315	09/25/2014	HERNANDEZ, ROLANDO A	2,800.00	INTERPER. FEES
EH 00327316	09/25/2014	ESTRADA, JESSICA R	1,660.00	F-T COUNC CRTORD
EH 00327317	09/25/2014	TANNER, GERMAINE J	400.00	FAMILY CONTEMPT
EH 00327318	09/25/2014	BRINK'S INC	17,731.56	FEES AND SERVICE
EH 00327319	09/25/2014	UNITED HEALTHCARE INSURANCE CO	314,984.16	DENTAL INDEMNITY
EH 00327320	09/25/2014	EXECUTEAM STAFFING LP	62,819.00	FEES AND SERVICE
EH 00327321	09/25/2014	MORROW, BEN A	311.50	SECURITY FEES
EH 00327322	09/25/2014	KEMP, JAPAUULA C	1,250.00	F-T COUNC CRTORD
EH 00327323	09/25/2014	MCKNIGHT, EDDREA	400.00	FAMILY CONTEMPT
EH 00327324	09/25/2014	G&K SVCS	3,637.48	UNIFORMS
EH 00327325	09/25/2014	CDW COMPUTER CENTERS INC	70,984.08	OFFICE SUPPLIES
EH 00327326	09/25/2014	LINOSKI, WALTER J	2,925.00	CONTRACT WORKER
EH 00327327	09/25/2014	BROCK, JULIE	2,850.00	FAMILY TDFPS NON
EH 00327328	09/25/2014	STELTER, KIMBERLY	962.50	CPS NON-TRIAL JU
EH 00327329	09/25/2014	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00327330	09/25/2014	CLINE, CYNTHIA J M	1,750.00	NON TRIAL-3RD DE
EH 00327331	09/25/2014	PATTERSON VETERINARY SUPPLY	2,205.91	MEDICAL/DRUGS
EH 00327332	09/25/2014	ALLIANCE LABORATORIES INC	16,843.95	CONSTR MATERIAL
EH 00327333	09/25/2014	4M YOUTH SERVICES INC	3,731.07	MEDICAL/DRUGS

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EH 00327334	09/25/2014	JONES, ALECIA L	225.00	FAMILY CONTEMPT
EH 00327335	09/25/2014	TERRACON CONSULTANTS INC	13,708.43	ENGINEERING SERV
EH 00327336	09/25/2014	TURNBULL, EDWARD R	4,105.00	DAILY-1ST DEGREE
EH 00327337	09/25/2014	MCFERREN, ERIC T	125.00	FAMILY TDFPS NON
EH 00327338	09/25/2014	BROWN, DANNY L	930.00	FLEET-OUTSIDE SE
EH 00327339	09/25/2014	WEATHERS, GWENDOLYN	1,250.00	RESETS & DETENTI
EH 00327340	09/25/2014	COTLAR, DORIAN	9,626.25	NON TRIAL-3RD DE
EH 00327341	09/25/2014	REFERENTE, JOSE ANTHONY	1,962.50	FAMILY TDFPS NON
EH 00327342	09/25/2014	NUNNERY ATTY, ALVIN E	6,325.00	NON TRIAL-1ST DE
EH 00327343	09/25/2014	MOON, TAMMY SIMIEN	1,450.00	FAMILY TDFPS NON
EH 00327344	09/25/2014	GOLDMAN MILLER, MANDY	250.00	NON TRIAL-3RD DE
EH 00327345	09/25/2014	TAYLOR, ASHTON L	975.00	FAMILY CONTEMPT
EH 00327346	09/25/2014	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00327347	09/25/2014	TURNER, EQUATOR L	50.00	NO APPEAR CRTORD
EH 00327348	09/25/2014	NOLL, CHUCK	1,185.00	DAILY-1ST DEGREE
EH 00327349	09/25/2014	SAVOY, BRYAN K	2,450.00	DAILY-2ND DEGREE
EH 00327350	09/25/2014	YOUNGBLOOD, GLENN J	1,950.00	NON TRIAL-2ND DE
EH 00327351	09/25/2014	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00327352	09/25/2014	DYSART, JOHN R	1,425.00	Non Trial-Misdem
EH 00327353	09/25/2014	GRAHAM, SPENCE	4,605.00	DAILY-1ST DEGREE
EH 00327354	09/25/2014	THIBODEAUX, PATRICIA C	320.00	FEES AND SERVICE
EH 00327355	09/25/2014	ST JOHN, PAUL	3,145.00	T/NC-2ND DEGREE
EH 00327356	09/25/2014	HNTB CORP	631,466.55	ENGINEERING SERV
EH 00327357	09/25/2014	MMS A MEDICAL SUPPLY CO	208.14	OFF SUPP-CASH MA
EH 00327358	09/25/2014	MCANALLY, EVA PATRICIA	5,337.50	Non Trial-Misdem
EH 00327359	09/25/2014	LAMPLEY, MELVIN	500.00	FEES AND SERVICE
EH 00327360	09/25/2014	DOUGLAS, LARRY B	1,190.00	DAILY-3RD DEGREE
EH 00327361	09/25/2014	WELLS, JOE D	395.00	DAILY-1ST DEGREE
EH 00327362	09/25/2014	RAMIREZ, JOHN ANTHONY	1,675.00	FAMILY TDFPS NON
EH 00327363	09/25/2014	AGUIRRE, JUAN JOSE	175.00	NONCAP-BILINGUAL
EH 00327364	09/25/2014	CONTRERAS JR, JUAN M	690.00	DAILY-3RD DEGREE
EH 00327365	09/25/2014	ROLL, RANDOLPH E	750.00	NON TRIAL-3RD DE
EH 00327366	09/25/2014	LEE, THADDEUS G	168.00	FEES AND SERVICE
EH 00327367	09/25/2014	GARCIA, CARLOS R	625.00	RESETS & DETENTI
EH 00327368	09/25/2014	WRITT, JUSTIN L	975.00	FAMILY CONTEMPT
EH 00327369	09/25/2014	TAFOLLA, LETICIA	44.80	FEES AND SERVICE
EH 00327370	09/25/2014	BUJOSA, EDWARD F	810.00	INTERPER-INDIGEN
EH 00327371	09/25/2014	LEE, CHUNG YUAN	920.00	T/NC-INVESTIGATI
EH 00327372	09/25/2014	CORNELIUS, SHIRLEY	790.00	FAMILY TDFPS OUT
EH 00327373	09/25/2014	BIGGAR, STACI	29,048.25	1ST DEGREE-OUT O
EH 00327374	09/25/2014	REED, JOHN	225.00	RESETS & DETENTI
EH 00327375	09/25/2014	HARRIS DIGGS, CHERYL	270.00	T/NC-3RD DEGREE
EH 00327376	09/25/2014	NELSON, MITCHELL R	9,150.00	CPS OUT CRTS HRS
EH 00327377	09/25/2014	BEDFORD, OLLIE MAY	975.00	FAMILY CONTEMPT
EH 00327378	09/25/2014	THIERRY, BONITA DENYSE	7,850.00	COURT COSTS
EH 00327379	09/25/2014	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00327380	09/25/2014	ESCOBEDO, SYLVIA	7,835.00	NON TRIAL-3RD DE
EH 00327381	09/25/2014	ALLEN, WILLIAM A	1,500.00	FEES AND SERVICE
EH 00327382	09/25/2014	KLEBAN, JANET K	10,242.50	NON TRIAL-2ND DE
EH 00327383	09/25/2014	BECK, MICHELLE E	1,750.00	TERM-2ND DEGREE
EH 00327384	09/25/2014	SUMMERS, DEBORAH D	8,436.69	NON TRIAL-2ND DE
EH 00327385	09/25/2014	ALDAPE, JUAN M	1,500.00	F-T COUNC CRTORD

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EH 00327386	09/25/2014	FISHER, DENA	700.00	NON TRIAL-3RD DE
EH 00327387	09/25/2014	OUGRAH, KRISHNA S	637.50	NO APPEAR CRTORD
EH 00327388	09/25/2014	CARDOZE, CHARISSEE GARZA	225.00	FAMILY CONTEMPT
EH 00327389	09/25/2014	MONCRIFFE, TYRONE C	500.00	NON TRIAL-3RD DE
EH 00327390	09/25/2014	JORDAN, OLIVIA L	1,225.00	NON TRIAL-2ND DE
EH 00327391	09/25/2014	WU, EUGENE Y	550.00	FAMILY TDFPS NON
EH 00327392	09/25/2014	VILLARREAL, GILBERT	3,460.00	NON TRIAL-1ST DE
EH 00327393	09/25/2014	DODSON, GLENN	810.00	INTERPER-INDIGEN
EH 00327394	09/25/2014	HILL, JOSHUA S	900.00	F-T COUNC CRTORD
EH 00327395	09/25/2014	MITCHELL, RYAN	1,825.00	FAMILY TDFPS OUT
EH 00327396	09/25/2014	SYLVESTER, BRIAN DAVID	900.00	FAMILY CONTEMPT
EH 00327397	09/25/2014	SOLIZ MATTHEWS, ITZE	1,712.50	CPS NON-TRIAL JU
EH 00327398	09/25/2014	TALTON, ROBERT	600.00	COURT COSTS
EH 00327399	09/25/2014	BUCK, CHRISTOPHER L	1,400.00	FAMILY TDFPS OUT
EH 00327400	09/25/2014	SASSO, IRENE	1,600.00	INTERPRE-HEARING
EH 00327401	09/25/2014	JOHNSON, ELLA J	660.00	FEES AND SERVICE
EH 00327402	09/25/2014	BARR, JIM	2,885.00	WEEKLY-1ST DEGRE
EH 00327403	09/25/2014	JOHNSON, KYLE B	4,750.00	DAILY-1ST DEGREE
EH 00327404	09/25/2014	LIPKIN, MARK	3,190.00	NON TRIAL-3RD DE
EH 00327405	09/25/2014	SANTOS JR, RENATO	1,050.00	NO APPEAR CRTORD
EH 00327406	09/25/2014	SMITH, KEISHA LASHANNE	1,425.00	DAILY-2ND DEGREE
EH 00327407	09/25/2014	REYNA, CHRISTINE S	735.00	FEES AND SERVICE
EH 00327408	09/25/2014	LILES, JOHN STEPHEN	6,162.50	CPS NON-TRIAL JU
EH 00327409	09/25/2014	FLORES, MARILU H	2,790.00	INTERPER-INDIGEN
EH 00327410	09/25/2014	CAMPBELL, ANN	1,362.50	NON TRIAL-2ND DE
EH 00327411	09/25/2014	CAPASSO, WILLIAM	400.00	FAMILY CONTEMPT
EH 00327412	09/25/2014	LE, THUY	450.00	CPS TRIAL JUVENI
EH 00327413	09/25/2014	MCCULLOUGH, ELLIS	900.00	NON TRIAL-2ND DE
EH 00327414	09/25/2014	MALVEAUX, CARL W	623.00	SECURITY FEES
EH 00327415	09/25/2014	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00327416	09/25/2014	TREVINO, ISMAEL	1,925.00	FAMILY CONTEMPT
EH 00327417	09/25/2014	ARTEAGA PC, LAW OFFICE OF LAUR	3,268.76	FAM CRT-OTHR EXP
EH 00327418	09/25/2014	RICHARDSON, DAN W	725.00	NO APPEAR CRTORD
EH 00327419	09/25/2014	MADRID, MARIO	3,490.00	NON TRIAL-3RD DE
EH 00327420	09/25/2014	MARQUEZ CERVANTES, M ANGELES	1,290.00	INTERPER-INDIGEN
EH 00327421	09/25/2014	GONZALEZ, RICARDO N	12,936.25	NONCAP-BILINGUAL
EH 00327422	09/25/2014	BROOKS, JAMES M	2,345.00	NON TRIAL-2ND DE
EH 00327423	09/25/2014	RODRIGUEZ, GILBERT	2,450.00	F-T COUNC CRTORD
EH 00327424	09/25/2014	TRENT, MICHAEL E	6,700.00	DAILY-1ST DEGREE
EH 00327425	09/25/2014	DAVIDSON, CLINT R	125.00	NON TRIAL-3RD DE
EH 00327426	09/25/2014	BURTON, RUTH YVONNE	4,602.50	NON TRIAL-3RD DE
EH 00327427	09/25/2014	ISENBERG ATTY, MARC D	1,000.00	Non Trial-Misdem
EH 00327428	09/25/2014	SPJUT, JOHN HARLAN	1,675.00	CPS NON-TRIAL JU
EH 00327429	09/25/2014	SPJUT, DAN	3,400.00	Non Trial-Misdem
EH 00327430	09/25/2014	HUNTER, RONALD D	1,025.00	FAMILY CONTEMPT
EH 00327431	09/25/2014	RODRIGUEZ, RAUL	1,750.00	F-T COUNC CRTORD
EH 00327432	09/25/2014	ORTIZ JR , JIMMY J	10,685.00	T/NC-2ND DEGREE
EH 00327433	09/25/2014	PONS, JAMES	50.00	NO APPEAR CRTORD
EH 00327434	09/25/2014	PHEA, ANGELA	2,062.50	FAMILY TDFPS OUT
EH 00327435	09/25/2014	STRAUSS, LISA SHAPIRO	250.00	ATTYFEE CRTORD
EH 00327436	09/25/2014	MERCHANT, FEROZ FAROOK	4,174.00	NO APPEAR CRTORD
EH 00327437	09/25/2014	TREJO, HUMBERTO R	1,215.00	DAILY-2ND DEGREE

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EH 00327438	09/25/2014	SEDTA, PATRICIA FORTNEY	12,785.75	1ST DEGREE-OUT O
EH 00327439	09/25/2014	MATA, IRMA	445.00	INTERPER. FEES
EH 00327440	09/25/2014	CLOUD, CARVANA Y	3,500.00	TERM-2ND DEGREE
EH 00327441	09/25/2014	RANDALL, BEATRICE	1,575.00	FAMILY TDFPS NON
EH 00327442	09/25/2014	SUAREZ, CELSO B	1,300.00	FAMILY CONTEMPT
EH 00327443	09/25/2014	JOHNSTONE, TERRI LYNN	170.00	FEES AND SERVICE
EH 00327444	09/25/2014	LOPEZ, BLASA ESTELLA	570.00	INTERPER. FEES
EH 00327445	09/25/2014	LEAL HUDSON, RACHEL	1,325.00	FAMILY TDFPS OUT
EH 00327446	09/25/2014	TRAVIS JOHNSON AND ASSOCIATES	2,400.00	T/NC-INVESTIGATI
EH 00327447	09/25/2014	JONES, RODNEY	725.00	FAMILY TDFPS OUT
EH 00327448	09/25/2014	WELSH, FLORITA	225.00	FAMILY CONTEMPT
EH 00327449	09/25/2014	CONDE, CARLOS	1,800.00	INTERPRE-HEARING
EH 00327450	09/25/2014	CANTU, JORGE A	4,650.00	F-T COUNC CRTORD
EH 00327451	09/25/2014	VAZQUEZ, JUAN	880.00	INTERPRE-HEARING
EH 00327452	09/25/2014	COOPER, JAMES MARK	8,075.00	FAMILY TDFPS NON
EH 00327453	09/25/2014	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00327454	09/25/2014	TRIGG, THEODORE F	5,002.23	FAMILY TDFPS OUT
EH 00327455	09/25/2014	HUGHES, HEATHER M	2,027.06	FAMILY TDFPS OUT
EH 00327456	09/25/2014	DEANE, SAMUEL H	2,950.00	TERM-3RD DEGREE
EH 00327457	09/25/2014	RISKINDY, MIRIAM	487.50	FAMILY TDFPS NON
EH 00327458	09/25/2014	RAFIEE, PARIA	150.00	NO APPEAR CRTORD
EH 00327459	09/25/2014	MULDROW, LORETTA	395.00	DAILY-1ST DEGREE
EH 00327460	09/25/2014	FLEISCHER, RAQUEL SYLVIA	165.00	INTERPRE-CCCL
EH 00327461	09/25/2014	DESAI, RIDDHI	3,300.00	NON TRIAL-2ND DE
EH 00327462	09/25/2014	SOLIS, SUSAN RYAN	11,825.00	FAMILY TDFPS NON
EH 00327463	09/25/2014	ROLLAND, TONYA	250.00	NO APPEAR CRTORD
EH 00327464	09/25/2014	GARCIA, M ROBERT	1,500.00	FAMILY CONTEMPT
EH 00327465	09/25/2014	MONTES, LUCIO ANTONIO	2,100.00	ATTYFEE CRTORD
EH 00327466	09/25/2014	PETRUZZI, JOHN M	2,880.00	DAILY-1ST DEGREE
EH 00327467	09/25/2014	ALFARO, XAVIER	1,375.00	F-T COUNC CRTORD
EH 00327468	09/25/2014	MUNIZ, MARJORIE ANN	1,000.00	F-T COUNC CRTORD
EH 00327469	09/25/2014	ANDELL, ERIC	1,500.00	CPS OUT CRTS HRS
EH 00327470	09/25/2014	LAIRD JR, JULES L	1,400.00	T/NC-3RD DEGREE
EH 00327471	09/25/2014	ACOSTA, ALAN	3,740.00	T/NC-INVESTIGATI
EH 00327472	09/25/2014	GULAMALI, SHREYA	605.00	NON TRIAL-3RD DE
EH 00327473	09/25/2014	BREEDLOVE, STEPHON	225.00	FAMILY CONTEMPT
EH 00327474	09/25/2014	JIMENEZ, JOAQUIN	600.00	F-T COUNC CRTORD
EH 00327475	09/25/2014	SEDERIS, STACY A	1,455.00	NON TRIAL-2ND DE
EH 00327476	09/25/2014	DETOTO, EMILY	450.00	NON TRIAL-2ND DE
EH 00327477	09/25/2014	INVESTIGATIVE CONCEPTS UNLIMIT	3,845.14	T/NC-INVESTIGATI
EH 00327478	09/25/2014	RAMIREZ, ENRIQUE	4,605.00	NO APPEAR CRTORD
EH 00327479	09/25/2014	MCCLOUD, CAROL A	300.00	FEES AND SERVICE
EH 00327480	09/25/2014	DAVIDSON, LUCIENNE	395.00	DAILY-1ST DEGREE
EH 00327481	09/25/2014	GEFRIDES, LISA	500.00	SUPPLIES
EH 00327482	09/25/2014	NEEDHAM, JESSICA N	2,779.00	DAILY-2ND DEGREE
EH 00327483	09/25/2014	BUNDICK, CRAIG	3,325.00	DAILY-2ND DEGREE
EH 00327484	09/25/2014	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00327485	09/25/2014	CANTRELL, DON R	985.00	NON TRIAL-3RD DE
EH 00327486	09/25/2014	CRAFT, E ROSS	625.00	NON TRIAL-3RD DE
EH 00327487	09/25/2014	VINAS, JOSEPH	1,165.00	DAILY-1ST DEGREE
EH 00327488	09/25/2014	BENAVIDES, ANTONIO	50.00	NO APPEAR CRTORD
EH 00327489	09/25/2014	BALDWIN, SHANNON B	1,170.00	NON TRIAL-3RD DE

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EH 00327490	09/25/2014	GARZA, DAVID L	3,230.00	NON TRIAL-3RD DE
EH 00327491	09/25/2014	BARNEY, KAREN	1,255.00	NON TRIAL-3RD DE
EH 00327492	09/25/2014	RAFFEET, SONJA DEE	2,525.00	T/NC-INVESTIGATI
EH 00327493	09/25/2014	LEDOUX, JOSETTE M	2,062.50	FAMILY TDFPS NON
EH 00327494	09/25/2014	ACOSTA, JERRY MICHAEL	2,575.00	RESETS & DETENTI
EH 00327495	09/25/2014	NASSIF, MICHAEL PAUL	625.00	NON TRIAL-3RD DE
EH 00327496	09/25/2014	SCHULTZ, CHERI	1,210.00	T/NC-EXPERT TEST
EH 00327497	09/25/2014	MCCOY, KENNETH E	10,400.00	NON TRIAL-3RD DE
EH 00327498	09/25/2014	MARTIN, STEPHANIE LYNN	6,570.00	DAILY-1ST DEGREE
EH 00327499	09/25/2014	LEE BROCK, M VALERIA	4,862.50	FAMILY TDFPS NON
EH 00327500	09/25/2014	FLEISCHER, DAVID M	900.00	F-T COUNC CRTORD
EH 00327501	09/25/2014	BUSH, PRISCILLA TOMMYE	750.00	F-T COUNC CRTORD
EH 00327502	09/25/2014	GADSON, CHAREKA	843.75	FAMILY TDFPS OUT
EH 00327503	09/25/2014	BUTEL, ELAINA	2,000.00	CPS NON-TRIAL JU
EH 00327504	09/25/2014	PACE, ERIC	351.00	F&S-CONSULTIN FE
EH 00327505	09/25/2014	SIRRUS ENGINEERS INC	65,242.10	ENGINEERING SERV
EH 00327506	09/25/2014	BAKER, WENDY ELEANOR WILSON	520.00	DAILY-1ST DEGREE
EH 00327507	09/25/2014	ABRAHAM, JETTY	225.00	FAMILY CONTEMPT
EH 00327508	09/25/2014	ESCAMILLA, MARK	1,659.61	T/NC-INVESTIGATI
EH 00327509	09/25/2014	ROBERTS, BRIAN MARC	1,046.00	DAILY-1ST DEGREE
EH 00327510	09/25/2014	KIM, MICHELLE M	700.00	FAMILY TDFPS NON
EH 00327511	09/25/2014	ACOSTA PC, GERALDO G	4,025.00	DAILY-2ND DEGREE
EH 00327512	09/25/2014	LEITNER, CAROL MICHELLE	1,680.00	NO APPEAR CRTORD
EH 00327513	09/25/2014	BAKER & TAYLOR INC	599.85	JUVENILE AUDIOS
EH 00327514	09/25/2014	PAUL ORTEGA SERVICES INC	1,281.00	FLEET-OUTSIDE SE
EH 00327515	09/25/2014	RICKETTS, IVY V	1,575.00	FAMILY TDFPS OUT
EH 00327516	09/25/2014	PTS OF AMERICA LLC	39,647.55	FEES AND SERVICE
EH 00327517	09/25/2014	CONNORS, CLAIRE T	1,348.00	T/NC-3RD DEGREE
EH 00327518	09/25/2014	PEREZ, JOHN J	1,275.00	Non Trial-Misdem
EH 00327519	09/25/2014	CROWLEY, J SIDNEY	8,045.00	DAILY-1ST DEGREE
EH 00327520	09/25/2014	SIMPLEXGRINNELL LP	2,240.48	FIRE SAFETY SVCS
EH 00327521	09/25/2014	AYERS, RANDY	3,730.00	DAILY-1ST DEGREE
EH 00327522	09/25/2014	LUONG, JASON T	1,400.00	NON TRIAL-3RD DE
EH 00327523	09/25/2014	PRISTAL'S AUTOMOTIVE INC	39.75	FLEET-OUTSIDE SE
EH 00327524	09/25/2014	SHANNON, HATTIE SEWELL	3,150.00	DAILY-1ST DEGREE
EH 00327525	09/25/2014	SMITH, JAMES DENNIS	725.00	NON TRIAL-3RD DE
EH 00327526	09/25/2014	AUTOMON LLC	1,041.86	FEES AND SERVICE
EH 00327527	09/25/2014	MARTINEZ, HERMAN	1,625.00	NON TRIAL-3RD DE
EH 00327528	09/25/2014	MCKEE FOOD CORP	10,990.72	PROVISIONS
EH 00327529	09/25/2014	FLEET SAFETY EQUIPMENT	618.57	SUSP-EMERG EQUIP
EH 00327530	09/25/2014	FLYNN, KATIE	3,475.00	CPS NON-TRIAL JU
EH 00327531	09/25/2014	HU, JUNE	80.00	INTERPRE-CCCL
EH 00327532	09/25/2014	HASSELL, COURTNEY ELIZABETH	225.00	FAMILY TDFPS NON
EH 00327533	09/25/2014	SPROTT JR, OLIVER W	7,000.00	CPS NON-TRIAL JU
EH 00327534	09/25/2014	TRW ENGINEERS INC	49,010.51	ENGINEERING SERV
EH 00327535	09/25/2014	WALLER COUNTY ASPHALT	137.70	ASPHALT
EH 00327536	09/25/2014	BUSH, MICHELLE	4,500.00	CPS TRIAL JUVENI
EH 00327537	09/25/2014	BOGAR, EILEEN	1,150.00	DAILY-2ND DEGREE
EH 00327538	09/25/2014	OAKES PLLC, NATALIA C	787.50	FAMILY TDFPS NON
EH 00327539	09/25/2014	MCCRACKEN, KERRY H	1,580.00	TERM-1ST DEGREE
EH 00327540	09/25/2014	ELIZONDO, TERRY LEA	355.00	FAMILY TDFPS NON
EH 00327541	09/25/2014	MANNNS, QIANA SHANNE	3,768.75	FAMILY TDFPS NON

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EH 00327542	09/25/2014	ZAMIR, SHAHIN	250.00	NON TRIAL-3RD DE
EH 00327543	09/25/2014	JERVIS, BORIS	200.00	FEES AND SERVICE
EH 00327544	09/25/2014	ROMERO, JORGE	2,050.00	FAMILY CONTEMPT
EH 00327545	09/25/2014	MARSHALL, LUCINDA	3,850.00	NON TRIAL-3RD DE
EH 00327546	09/25/2014	DEVLIN, ERIC H	2,801.25	T/NC-2ND DEGREE
EH 00327547	09/25/2014	AMBIUS INC	332.00	REPAIR & MAINT
EH 00327548	09/25/2014	GORDIAN GROUP INC, THE	828.16	REPAIR & MAINT
EH 00327549	09/25/2014	SHELLEY ATTY, DANIEL O	7,916.66	FEES AND SERVICE
EH 00327550	09/25/2014	PSYCHOLOGICAL ASSESSMENT RESOU	534.45	OFFICE SUPPLIES
EH 00327551	09/25/2014	ANDREWS & KURTH LLP	52,470.00	FEES AND SERVICE
EH 00327552	09/25/2014	GLAZIER FOODS CO	7,726.18	PROVISIONS
EH 00327553	09/25/2014	LANSDOWNE MOODY CO LP	6,231.72	MOTOR EQUIP EXPE
EH 00327554	09/25/2014	GALVESTON WHARVES	95,107.17	SUB-RECIPIENTS
EH 00327555	09/25/2014	FIRE PROTECTION SVC	360.00	EQUIPMENT REPAIR
EH 00327556	09/25/2014	STOOL, ANNA	4,112.50	FAMILY TDFPS NON
EH 00327557	09/25/2014	CASTILLO, MARK A	1,900.00	RESETS & DETENTI
EH 00327558	09/25/2014	GARCIA, MINERVA	2,120.00	INTERPER-INDIGEN
EH 00327559	09/25/2014	RBEX INC DBA APPLE TOWING CO	1,601.50	COMMERCIAL TOWIN
EH 00327560	09/25/2014	BRUNSWICK PRESS INC	31,052.40	ADVERTISING
EH 00327561	09/25/2014	GREAT SOUTHWEST PAPER CO	21,092.63	PAPER PRODUCTS
EH 00327562	09/25/2014	MONTROSE COUNSELING INC	2,700.00	SUB-RECIPIENTS
EH 00327563	09/25/2014	G T DISTRIBUTOR INC	267.50	FEES AND SERVICE
EH 00327564	09/25/2014	FRAZIER, STEVEN B	7,897.27	FAMILY TDFPS NON
EH 00327565	09/25/2014	HENLEY, CHARLES	3,850.00	FEES AND SERVICE
EH 00327566	09/25/2014	SOUTHERN FOOD GROUPS LP	44,849.41	PROVISIONS
EH 00327567	09/25/2014	LEGACY COMMUNITY HEALTH SVCS I	27,157.02	SUB-RECIPIENTS
EH 00327568	09/25/2014	TEJAS OFFICE PRODUCTS INC	976.00	PAPER
EH 00327569	09/25/2014	BEYER CONSTRUCTION LLC	12,457.58	ENGINEER SVCS-NC
EH 00327570	09/25/2014	SOUTHWEST SIGNAL SUPPLY INC	39,511.68	TRAFFIC SIGNALS
EH 00327571	09/25/2014	LEO A DALY COMPANY	27,136.65	ENGINEERING SERV
EH 00327572	09/25/2014	FRANZMEIER, SYLVIA	2,212.50	FEES AND SERVICE
EH 00327573	09/25/2014	MARTIN, THOMAS	5,840.00	DAILY-1ST DEGREE
EH 00327574	09/25/2014	EVERSON, DONNA	4,980.00	CPS NON-TRIAL JU
EH 00327575	09/25/2014	SULLIVAN, ARACELI MORENO	2,250.00	INTERPER-INDIGEN
EH 00327576	09/25/2014	CHILD ADVOCATES INC	1,604.04	SUB-RECIPIENTS
EH 00327577	09/25/2014	VICTIM ASSISTANCE CENTRE INC	5,220.82	SUB-RECIPIENTS
EH 00327578	09/25/2014	HERNANDEZ, BERTA A	1,320.00	INTERPER-INDIGEN
EH 00327579	09/25/2014	INFORMATION STRATEGIES INC	1,555.05	F&S-TEMP PERSONN
EH 00327580	09/25/2014	BROWN JR, CHARLES A	625.00	NON TRIAL-3RD DE
EH 00327581	09/25/2014	LOPEZ, GLORIA ELIZABETH	1,525.00	FAMILY CONTEMPT
EH 00327582	09/25/2014	BOYS AND GIRLS CLUBS OF GREATE	20,500.00	FEES AND SERVICE
EH 00327583	09/25/2014	OD'S PRINTING	7,037.36	OFFICE SUPPLIES
EH 00327584	09/25/2014	BRAULT AUTO PAINT & SUPPLY INC	315.31	MOTOR EQUIP EXPE
EH 00327585	09/25/2014	DEPELCHIN CHILDRENS CENTER	6,975.00	FEES AND SERVICE
EH 00327586	09/25/2014	MAPP CASTER AND SUPPLY CO	240.00	EQUIPMENT REPAIR
EH 00327587	09/25/2014	BIO LANDSCAPE & MAINTENANCE CO	77,904.00	AP RETAINAGE SWP
EH 00327588	09/25/2014	BARRIOS, MANUEL E	1,280.00	INTERPRE-HEARING
EH 00327589	09/25/2014	CRAWFORD, DENISE M	2,480.00	NON TRIAL-3RD DE
EH 00327590	09/25/2014	MORRIS & DICKSON CO LLC	248,794.29	MEDICAL/DRUGS
EH 00327591	09/25/2014	FLUKER FARMS INC	57.20	ANIMAL FEED
EH 00327592	09/25/2014	WEISER SECURITY SVCS INC	100,295.30	SECURITY FEES
EH 00327593	09/25/2014	IDN ACME INC	7,369.15	REPAIR & MAINT

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EH 00327594	09/25/2014	UNITED WAY OF GREATER HOUSTON	20.00	OTHER SERVICES
EH 00327595	09/25/2014	PEARLAND LUMBER CO	506.83	SUPPLIES
EH 00327596	09/25/2014	INDUSTRIAL DISPOSAL SUPPLY CO	29,625.30	MOTOR EQUIP EXPE
EH 00327597	09/25/2014	HUSKY TRAILER & PARTS MFG	108.45	SUPPLIES
EH 00327598	09/25/2014	HUMBERSON DBA, ERNEST	2,379.35	T/NC-INVESTIGATI
EH 00327599	09/25/2014	MILSTEAD AUTOMOTIVE INC	3,560.00	COMMERCIAL TOWIN
EH 00327600	09/25/2014	A1 PERSONNEL OF HOUSTON INC	255,815.86	F&S-TEMP PERSONN
EH 00327601	09/25/2014	NOREX ENGINEERING INC	5,555.00	ENGINEER SVCS-NC
EH 00327602	09/25/2014	BOB BARKER CO	1,156.98	CLOTHING
EH 00327603	09/25/2014	OVERHEAD DOOR CO OF HOUSTON	170.00	REPAIR & MAINT
EH 00327604	09/25/2014	MCDONOUGH ENGINEERING CORPORAT	61,746.80	ENGINEERING SERV
EH 00327605	09/25/2014	GROVES INDUSTRIAL SUPPLY	2,382.28	SUPPLIES
EH 00327606	09/25/2014	AUSTIN RIBBON & COMPUTER	75,732.49	EQUIP OVER \$5000
EH 00327607	09/25/2014	BWI COMPANIES INC	680.75	FEED/FERTILIZER
EH 00327608	09/25/2014	SUDDATH RELOCATION SYSTEM	198.00	RENTALS/LEASES
EH 00327609	09/25/2014	STRIPES & STOPS COMPANY	28,795.78	ROADS&BRIDGESREP
EH 00327610	09/25/2014	CHERRY CRUSHED CONCRETE	604.83	ROCK
EH 00327611	09/25/2014	PRESS, DIONNE S	1,100.00	NON TRIAL-3RD DE
EH 00327612	09/25/2014	LACY, AMY NGO	2,137.50	OTHER NON-CAPITA
EH 00327613	09/25/2014	CALL ONE INC	653.55	TELE-WIRELES COM
EH 00327614	09/25/2014	ELECTRONIC TRANSACTION CONSULT	262,535.00	SOFTWARE MAINTEN
EH 00327615	09/25/2014	CERILLIANT	66.50	CHEM/LAB SUPPLIE
EH 00327616	09/25/2014	NOVASYS TECHNOLOGIES	19,884.32	MISCELLANEOUS EX
EH 00327617	09/25/2014	MUELLER WATER CONDITIONING INC	186.44	SUPPLIES
EH 00327618	09/25/2014	SPAY NEUTER ASSISTANCE PROGRAM	2,500.00	FEES AND SERVICE
EH 00327619	09/25/2014	MILLARD, JOHN R	3,350.00	CPS NON-TRIAL JU
EH 00327620	09/25/2014	SAMPLE, MAITE M	8,349.50	F-T COUNC CRTORD
EH 00327621	09/25/2014	CHANDLER, DAVID L	450.00	FAMILY CONTEMPT
EH 00327622	09/25/2014	GLICK, EVAN B	3,081.25	FAMILY TDFPS OUT
EH 00327623	09/25/2014	BUFFALO SPECIALTIES	2,238.60	CLOTHING
EH 00327624	09/25/2014	ROYAL AMERICAN SVCS	109.67	REPAIR & MAINT
EH 00327625	09/25/2014	TRAINING STRATEGIES	9,000.00	FEES AND SERVICE
EH 00327626	09/25/2014	LMB ENGINEERING INC	1,710.96	ENGINEER SVCS-NC
EH 00327627	09/25/2014	AGUIRRE & FIELDS LP	16,163.68	FEES AND SERVICE
EH 00327628	09/25/2014	PIERCE, STEPHEN	1,675.00	FAMILY TDFPS NON
EH 00327629	09/25/2014	LOPER, DOUGLAS BRADLEY	2,010.00	DAILY-1ST DEGREE
EH 00327630	09/25/2014	HOUSEHOLD DRIVERS REPORT	82.00	FEES AND SERVICE
EH 00327631	09/25/2014	U A H INCORPORATED	6,830.34	ENGINEERING SERV
EH 00327632	09/25/2014	GOOD LAW FIRM, THE	400.00	FAMILY CONTEMPT
EH 00327633	09/25/2014	SWCA ENVIRONMENTAL CONSULTANT	52.50	CONSTRUCTION
EH 00327634	09/25/2014	PATEL, GRISHMA	300.00	FAMILY CONTEMPT
EH 00327635	09/25/2014	MASTERWORD SVCS INC	63,537.17	FEES AND SERVICE
EH 00327636	09/25/2014	OKORAFOR, AZUWUIKE	750.00	FAMILY CONTEMPT
EH 00327637	09/25/2014	VELA, JOSE JULIO	1,200.00	F-T COUNC CRTORD
EH 00327638	09/25/2014	A ATHLETIC & MEDICAL	178.30	SUPPLIES
EH 00327639	09/25/2014	UNITED SPEEDOMETER AND RADIO S	485.60	FLEET-OUTSIDE SE
EH 00327640	09/25/2014	OTHON	135,999.88	ROADS&BRIDGESREP
EH 00327641	09/25/2014	JOHNSON, CECELIA	7,854.00	FEES AND SERVICE
EH 00327642	09/25/2014	SECURITY SAFETY & SUPPLY	7,464.96	SUPPLIES
EH 00327643	09/25/2014	BIG Z LUMBER	15,214.29	BUILDING MATERIA
EH 00327644	09/25/2014	WAUKESHA PEARCE IND	67.95	MOTOR EQUIP EXPE
EH 00327645	09/25/2014	CITY SUPPLY CO	4,622.23	SUPPLIES

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EH 00327646	09/25/2014	TRAFFIC ENGINEERS INC	30,961.50	ENGINEERING SERV
EH 00327647	09/25/2014	ACTION CLEANING EQPT INC	163.50	REPAIR PARTS
EH 00327648	09/25/2014	STANLEY PARTS & EQUIPMENT COMP	697.55	MOTOR EQUIP EXPE
EH 00327649	09/25/2014	LJA ENGINEERING INC	190,826.71	ENGINEERING SERV
EH 00327650	09/25/2014	AMERICAN MATERIALS INC	10,018.44	ASPHALTIC CONCRE
EH 00327651	09/25/2014	PREMIUM FOODS CO	7,515.32	PROVISIONS
EH 00327652	09/25/2014	ELITE PERSONNEL CONSULTANTS IN	73,180.63	F&S-TEMP PERSONN
EH 00327653	09/25/2014	GONZALEZ GROUP, THE LP	447,600.52	AP RETAINAGE SWP
EH 00327654	09/25/2014	ST HOPE FOUNDATION	64,750.00	SUB-RECIPIENTS
EH 00327655	09/25/2014	MERIDIAN FENCE & SECURITY L P	40,295.00	FENCING-NON CAPI
EH 00327656	09/25/2014	TASER INTERNATIONAL	86,395.09	FEES AND SERVICE
EH 00327657	09/25/2014	ALLGOOD CONSTRUCTION CO INC	297,393.18	CONSTRUCTION
EH 00327658	09/25/2014	SUN COAST RESOURCES INC	237,904.03	MOTOR EQUIP EXPE
EH 00327659	09/25/2014	NATIONAL PACIFIC DENTAL INC	162,901.33	DHMO
EH 00327660	09/25/2014	PRINT RITE INC	2,649.66	OFFICE SUPPLIES
EH 00327661	09/25/2014	PUBLIC SURPLUS LLC	2,596.55	AUCTION
EH 00327662	09/25/2014	PRECISION DYNAMICS CORP	4,920.00	SUPPLIES
EH 00327663	09/25/2014	AECOM TECHNICAL SERVICES	159,211.76	ENGINEERING SERV
EH 00327664	09/25/2014	SCANTRON CORP	1,054.00	EQUIPMENT REPAIR
EH 00327665	09/25/2014	DIRECT TV BUSINESS SVC CENTER	742.88	FEES AND SERVICE
EH 00327666	09/25/2014	GREATER TEXAS ELECTRIC INC	1,085.35	REPAIR & MAINT
EH 00327667	09/25/2014	RESOURCE STAFFING INC	311,348.25	F&S-TEMP PERSONN
EH 00327668	09/25/2014	URBAN, MICHAEL J	3,100.00	APPRAISAL FEES
EH 00327669	09/25/2014	CANNON, JOSEPH P	7,700.00	CPS NON-TRIAL JU
EH 00327670	09/25/2014	BROOKS CONCRETE	85,378.22	AP RETAINAGE SWP
EH 00327671	09/25/2014	GULF UTILITY SVC	475.29	FEES AND SERVICE
EH 00327672	09/25/2014	LONE STAR UNIFORMS INC	18,234.15	UNIFORMS
EH 00327673	09/25/2014	COPY DR INC	1,274.55	OTHER SERVICES
EH 00327674	09/25/2014	QUALITY DIALYSIS TWO INC	910.00	FEES AND SERVICE
EH 00327675	09/25/2014	HALCO LIFE SAFETY SYSTEMS INC	4,290.00	CHEM/LAB SUPPLIE
EH 00327676	09/25/2014	LONE STAR ROAD CONSTRUCTION LT	1,364,776.92	CONSTRUCTION
EH 00327677	09/25/2014	CENTURY HYDRAULICS LLC	58.40	MOTOR EQUIP EXPE
EH 00327678	09/25/2014	ENG & FACILITIES CONSULTING IN	4,070.00	FEES AND SERVICE
EH 00327679	09/25/2014	HARRIS COUNTY NEIGHBORHOOD	3,335.73	FEES AND SERVICE
EH 00327680	09/25/2014	VERITRUST CORP	704.95	FEES AND SVCS CO
EH 00327681	09/25/2014	MOBILE MINI TX LTD PARTNERSHIP	1,580.43	RENTALS/LEASES
EH 00327682	09/25/2014	IDSS INC	3,260.68	RENTALS/LEASES
EH 00327683	09/25/2014	HEIGHTS INVESTIGATIVE SVCS	750.00	T/NC-INVESTIGATI
EH 00327684	09/25/2014	SIMMS, DANNIELLE MAHREE	468.75	FAMILY TDFPS NON
EH 00327685	09/25/2014	GONZALEZ, MARCO	400.00	FAMILY CONTEMPT
EH 00327686	09/25/2014	VIJ, VIKRAM	1,515.00	NON TRIAL-3RD DE
EH 00327687	09/25/2014	DUPONT, THOMAS BARKER	6,888.75	NON TRIAL-1ST DE
EH 00327688	09/25/2014	UNDERWOOD, ROY	642.55	T/NC-INVESTIGATI
EH 00327689	09/25/2014	CHAVEZ, DAMARIS A	225.00	FAMILY TDFPS NON
EH 00327690	09/25/2014	HARRIS COUNTY HOSPITAL DIST	18,100.00	FEES AND SERVICE
EH 00327691	09/25/2014	HARRIS COUNTY SOCIAL SERVICES	17,654.51	DONATIONS, MAINT
EH 00327692	09/25/2014	HC EMERGENCY SHELTER GRANT	16,149.63	HOUSING ASSIST P
EH 00327693	09/25/2014	HARRIS COUNTY HPRP PROGRAM	1,661.50	DONATIONS, MAINT
EH 00327694	09/25/2014	LIFE INSURANCE CO OF N AMERICA	185,846.93	BASIC LTD
EH 00327695	09/25/2014	RYAN WHITE PLANNING COUNCIL	465.95	FEES AND SERVICE
EH 00327696	09/25/2014	FRAGA, MICHELLE M	2,700.00	FEES AND SERVICE
EH 00327697	09/25/2014	PENWICK REALTIME SYSTEMS INC	9,000.00	F&S-TEMP PERSONN

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EH 00327698	09/25/2014	PORT OF TEXAS CITY SECURITY CO	188,350.93	SUB-RECIPIENTS
EH 00327699	09/25/2014	LANTANA COMMUNICATIONS CORP	4,446.14	EQUIP \$500-\$4999
EH 00327700	09/25/2014	BJORNAAS, KEVIN	29.00	MOTOR EQUIP EXPE
EH 00327701	09/25/2014	MCCOY ROCKFORD	1,339.20	FEES AND SERVICE
EH 00327702	09/25/2014	CARING COMMERCIAL CLEANING	5,341.17	JANITORIAL SERVI
EH 00327703	09/25/2014	SECURADYNE SYSTEMS INTERMEDIAT	2,180.92	REPAIR PARTS
EH 00327704	09/25/2014	AT WORK STAFFING INC	45,719.35	F&S-TEMP PERSONN
EH 00327705	09/25/2014	NORTHERN SAFETY COMPANY	130.00	SUPPLIES
EH 00327706	09/25/2014	TKC MANAGEMENT SERVICES LLC	356,960.13	F&S DETNT FACIL
EH 00327707	09/25/2014	NATURAL STANDARD CORP	658.00	SUBSCRIPTIONS
EH 00327708	09/25/2014	BE A CHAMPION	9,993.92	SUB-RECIPIENTS
EH 00327709	09/25/2014	PASADENA COMMUNITY RESOURCE CE	11,840.00	SUB-RECIPIENTS
EH 00327710	09/25/2014	WHITE, FRANCES C	1,559.00	CLOTHING
EH 00327711	09/25/2014	ALL PRO WINDSHIELD REPAIR LLC	2,748.49	FLEET-OUTSIDE SE
EH 00327712	09/25/2014	DHS WORLDWIDE	3,985.00	FEES AND SERVICE
EH 00327713	09/25/2014	KRAFTSMAN LP	42,371.37	EQUIP \$500-\$4999
EH 00327714	09/25/2014	LIAO, MINDY	4,320.00	FEES AND SERVICE
EH 00327715	09/25/2014	LEWIS, HIROKO	200.00	FEES AND SERVICE
EH 00327716	09/25/2014	BAUERLEIN, EILEEN	150.00	FEES AND SERVICE
EH 00327717	09/25/2014	AJB CONSTRUCTION	2,915.00	REPAIR & MAINT
EH 00327718	09/25/2014	SIGMA TECHNOLOGY SOLUTIONS	840.00	FEES AND SERVICE
EH 00327719	09/25/2014	AYCOCK, DANIELLE LEIGH	1,312.50	F&S-CONSULTIN FE
EH 00327720	09/25/2014	EXECUTIVE SECURITY INTEGRATORS	9,749.59	FIRE SAFETY SVCS
EH 00327721	09/25/2014	HOUSING & LAND DEVELOPMENT COR	42,360.50	AP RETAINAGE SWP
EH 00327722	09/25/2014	KING, WAYNE D	400.00	FEES AND SERVICE
EH 00327723	09/25/2014	AERO FUND FINANCIAL	5,264.35	SUB-RECIPIENTS
EH 00327724	09/25/2014	MAYWALD, JASON WAYNE	1,440.00	F&S-CONSULTIN FE
EH 00327725	09/25/2014	JPS WINDOW TINTING	870.00	FLEET-OUTSIDE SE
EH 00327726	09/25/2014	VALENCIA, THERESA	1,933.75	F&S-CONSULTIN FE
EH 00327727	09/25/2014	VANCLEAVE, ERIC	623.00	SECURITY FEES
EH 00327728	09/25/2014	PLANVIEW	1,990.00	TRAVEL EXPENSE
EH 00327729	09/25/2014	PUR MC	1,950.15	FEES AND SERVICE
EH 00327730	09/25/2014	ABNER, MICHAEL	950.00	F-T COUNC CRTORD
EH 00327731	09/25/2014	WOODARD, ANDRA CROSS	3,360.00	FEES AND SERVICE
EH 00327732	09/25/2014	INJURY MANAGEMENT ORGANIZATION	21,479.16	FEES AND SERVICE
EH 00327733	09/25/2014	LUGO FELICIANO, LIZA MICHELLE	400.00	FAMILY CONTEMPT
EH 00327734	09/25/2014	TURNER, STEPHANIE J	1,498.13	F&S-CONSULTIN FE
EH 00327735	09/25/2014	RECALDE, CELINA	1,050.00	FAMILY CONTEMPT
EH 00327736	09/25/2014	DIZON, LYNNA M	3,118.75	FAMILY TDFPS OUT
EH 00327737	09/25/2014	JACKSON, LAKESHIA V	925.00	FAMILY CONTEMPT
EH 00327738	09/25/2014	MCELROY, SUMMER	450.00	FAMILY CONTEMPT
EH 00327739	09/25/2014	THURSLAND, WILLIAM	6,346.54	FAM CRT-OTHR EXP
EH 00327740	09/25/2014	MOORE, MICHAEL HARDIE	700.00	NO APPEAR CRTORD
EH 00327741	09/25/2014	FITCH, BONNIE	4,575.00	CPS NON-TRIAL JU
EH 00327742	09/25/2014	SCOTT, ROBERT R	550.00	NON TRIAL-3RD DE
EH 00327743	09/25/2014	ST JULIAN, COURTNEY	315.00	DAILY-3RD DEGREE
EH 00327744	09/25/2014	DOEBBLER, TED	5,950.00	WEEKLY-1ST DEGRE
EH 00327745	09/25/2014	CULP, LLOYD J	1,520.00	FAMILY TDFPS NON
EH 00327746	09/25/2014	MCALISTER, SEAN T	250.00	CPS NON-TRIAL JU
EH 00327747	09/25/2014	FASS, MATTHEW A	793.75	FAMILY TDFPS OUT
EH 00327748	09/25/2014	WOOD JR, HARRIS S	525.00	NON TRIAL-2ND DE
EH 00327749	09/25/2014	PARRISH, DAMON	200.00	NO APPEAR CRTORD

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EH 00327750	09/25/2014	PARKS, KIM	1,000.00	F-T COUNC CRTORD
EH 00327751	09/25/2014	KEYSER, DEBORAH	3,850.00	TERM-2ND DEGREE
EH 00327752	09/25/2014	TSIOROS, GREG	750.00	F-T COUNC CRTORD
EH 00327753	09/25/2014	KNIGHT, AMY VANESSA MORALES	225.00	FAMILY CONTEMPT
EH 00327754	09/25/2014	BOBBITT, JB LEE	2,500.00	CPS NON-TRIAL JU
EH 00327755	09/25/2014	KIMBLE, MATTIE	1,220.00	APPEAL NON-DEATH
EH 00327756	09/25/2014	WHITWORTH, THOMAS M	1,045.00	FAMILY TDFPS NON
EH 00327757	09/25/2014	CANALES, CLAUDIA	1,906.18	FAMILY TDFPS OUT
EH 00327758	09/25/2014	PATTERSON, GAYLE	4,392.96	SUB COURT REPORT
EH 00327759	09/25/2014	BURKHALTER, LISA	59.85	F&S-VISIT JUDGES
EH 00327760	09/25/2014	WOODFILL, JARED R	635.00	FAMILY TDFPS NON
EH 00327761	09/25/2014	PRASIFKA, JOSEPH WADE	1,325.00	NON TRIAL-3RD DE
EH 00327762	09/25/2014	HOUSTON DRIVE TRAIN SVC	431.54	MOTOR EQUIP EXPE
EH 00327763	09/25/2014	PRECINCT2GETHER INC	60,683.03	SUB-RECIPIENTS
EH 00327764	09/25/2014	AID TO VICTIMS OF DOMESTIC ABU	2,510.00	FEES AND SERVICE
EH 00327765	09/25/2014	LINEBARGER GOGGAN BLAIR & SAMP	823,621.61	REFERRAL COL FEE
EH 00327766	09/25/2014	BARNES, OTHA L	550.00	FEES AND SERVICE
EH 00327767	09/25/2014	LOGAN, CARRIE SCARDAVILLE	4,340.00	APPEAL NON-DEATH
EH 00327768	09/25/2014	STAFFORD, JAMES	1,776.77	OTHER-CAPITAL
EH 00327769	09/25/2014	DILWORTH, CHRISTOPHER JAMES	240.00	FEES AND SERVICE
EH 00327770	09/25/2014	VILLANUEVA, GENEVA MARIE	629.28	SUB COURT REPORT
EH 00327771	09/25/2014	BROWN, ADAM BANKS	900.00	NON TRIAL-1ST DE
EH 00327772	09/25/2014	MCBRIDE, ANGELA N	2,543.76	SUB COURT REPORT
EH 00327773	09/25/2014	HUBBARD, CHAUN DAVIS	5,436.25	NON TRIAL-2ND DE
EH 00327774	09/25/2014	WHITE, ANTOINETTE	1,112.50	CPS NON-TRIAL JU
EH 00327775	09/25/2014	PFEIFFER & SON INC	18,398.00	REPAIR PARTS
EH 00327776	09/25/2014	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00327777	09/25/2014	LOCKWOOD ANDREWS & NEWMAN INC	168,002.79	CONSTRUCTION
EH 00327778	09/25/2014	INTERFAITH MINISTRIES FOR GREA	67,079.00	F&S-CED PROGRAMS
EH 00327779	09/25/2014	ANGEL BROTHERS ENTERPRISES INC	450,850.07	ROADS&BRIDGESREP
EH 00327780	09/25/2014	BANK OF TEXAS NA	67,980.34	FEES AND SERVICE
EH 00327781	09/25/2014	CITY SUPPLY CO	2,132.20	REPAIR & MAINT
EH 00327782	09/25/2014	THOMAS, ROBERT E	675.00	1ST DEGREE-OUT O
EH 00327783	09/25/2014	PASADENA TAXI CO INC	12,156.05	F&S-TAXI SERVICE
EH 00327784	09/25/2014	BINKLEY & BARFIELD INC	14,381.58	CONSTRUCTION
EH 00327785	09/25/2014	TREEBEARDS INC	1,092.10	BOARD-PETIT JURY
EH 00327786	09/25/2014	HC WCID NO 36	75,330.00	SUB-RECIPIENTS
EH 00327787	09/25/2014	SALVATION ARMY, THE	14,897.00	SUB-RECIPIENTS
EH 00327788	09/25/2014	JOHNSON SUPPLY	1,457.14	REPAIR & MAINT
EH 00327789	09/25/2014	MAIDA PC, SAM A	500.00	NON TRIAL-3RD DE
EH 00327790	09/25/2014	ESPA CORP	12,233.46	ENGINEERING SERV
EH 00327791	09/25/2014	DELL MARKETING LP	49,312.49	EQUIPMENT REPAIR
EH 00327792	09/25/2014	CONRAD CONSTRUCTION	165,771.40	CONSTRUCT-NONCAP
EH 00327793	09/25/2014	CROW, JULIANE PHILLIPS	1,025.00	CPS NON-TRIAL JU
EH 00327794	09/25/2014	SANTA MARIA HOSTEL INC	1,407.92	FEES AND SERVICE
EH 00327795	09/25/2014	INDUSTRIAL AUDIO/VIDEO	1,838.00	FEES AND SERVICE
EH 00327796	09/25/2014	ALTEX ELECTRONICS LTD	257.75	COMP OFFICE SUPP
EH 00327797	09/25/2014	CITY OF LAPORTE	321.60	F&S-CED PROGRAMS
EH 00327798	09/25/2014	WARRINER, WALLACE F	1,681.25	T/NC-3RD DEGREE
EH 00327799	09/25/2014	SLESSINGER, JENNIFER	7,078.80	SUB COURT REPORT
EH 00327800	09/25/2014	BARTHLOME, AMANDA	149.91	SOF APPEAL DEATH
EH 00327801	09/25/2014	SHELTON, HON PAT	1,975.00	NON TRIAL-2ND DE

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EH 00327802	09/25/2014	MHMRA	390,267.44	FEES AND SERVICE
EH 00327803	09/25/2014	HUBCO INC	105,853.09	CONSTRUCTION
EH 00327804	09/25/2014	SAN JACINTO ENVIRONMENTAL SUPP	280.00	FEED/FERTILIZER
EH 00327805	09/25/2014	MTF EQUIPMENT SALES INC	1,091.34	MOTOR EQUIP EXPE
EH 00327806	09/25/2014	MERCURY ASSOCIATES	2,719.29	FEES AND SERVICE
EH 00327807	09/25/2014	IRON MOUNTAIN RECORD MANAGEMEN	218.43	RENTALS/LEASES
EH 00327808	09/25/2014	PROFESSIONAL TURF PRODUCTS	90.51	MOTOR EQUIP EXPE
EH 00327809	09/25/2014	LONGWORTH, DARYL F	1,593.75	CPS NON-TRIAL JU
EH 00327810	09/25/2014	LEWIS, THOMAS J	1,975.00	WEEKLY-1ST DEGRE
EH 00327811	09/25/2014	STAPLES CONTRACT & COMMERCIAL	48,357.76	OFFICE SUPPLIES
EH 00327812	09/25/2014	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00327813	09/25/2014	WISNER, VIC	3,345.00	F-T COUNC CRTORD
EH 00327814	09/25/2014	PLAUT, BENJAMIN	475.00	DAILY-2ND DEGREE
EH 00327815	09/25/2014	CRAIG, MICHAEL F	4,137.50	CPS NON-TRIAL JU
EH 00327816	09/25/2014	HERTZ EQUIPMENT RENTAL CO	7,550.00	EQUIPMENT RENTAL
EH 00327817	09/25/2014	CALDWELL COUNTRY CHEVROLET LLC	109,972.00	VEHICLES O/5000
EH 00327818	09/25/2014	WILLIAM S HEIN & CO	45.00	OFFICE SUPPLIES
EH 00327819	09/25/2014	BRUEGGER, ALEXIS GILBERT	1,580.00	DAILY-1ST DEGREE
EH 00327820	09/25/2014	AMTECH ELEVATOR SERVICES	1,710.40	VERTICAL TRANSPO
EH 00327821	09/25/2014	COMPETITIVE CHOICE	1,686.18	SUPPLIES
EH 00327822	09/25/2014	CLAY, MICHAEL D	225.00	FAMILY CONTEMPT
EH 00327823	09/25/2014	ARNOLD OIL COMPANY OF AUSTIN	1,097.50	MOTOR EQUIP EXPE
EH 00327824	09/25/2014	MNK INFO TECH INC	4,940.00	FEES AND SERVICE
EH 00327825	09/25/2014	ISI CONTRACTING INC	111,579.21	AP RETAINAGE SWP
EH 00327826	09/25/2014	STORM WATER SOLUTIONS LP	50.00	REPAIR & MAINT
EH 00327827	09/25/2014	MUSTANG MACHINERY COMPANY LTD	494.10	MOTOR EQUIP EXPE
EH 00327828	09/25/2014	PITNEY BOWES GLOBAL FINANCIAL	429.00	FEES AND SERVICE
EH 00327829	09/25/2014	MIDTOWN ENGINEERS LLC	22,208.08	FEES AND SERVICE
EH 00327830	09/25/2014	RUBAL, MARK A	1,000.00	F-T COUNC CRTORD
EH 00327831	09/25/2014	SCHULTZ, NATALIE	2,012.50	F-T COUNC CRTORD
EH 00327832	09/25/2014	GALAXY 1 COMMUNICATIONS	631.85	CELL.PHONE AIRTM
EH 00327833	09/25/2014	JOHNSON INC, WALTER N	847.92	SUB COURT REPORT
EH 00327834	09/25/2014	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00327835	09/25/2014	ASPLUNDH TREE EXPERT CO	2,076.50	REPAIR & MAINT
EH 00327836	09/25/2014	ARAMARK CORRECTIONAL SERVICES	81,176.16	PROVISIONS
EH 00327837	09/25/2014	HART, CARY LYNN	1,245.00	NON TRIAL-3RD DE
EH 00327838	09/25/2014	CEMETERY SERVICE	1,390.00	FEES AND SERVICE
EH 00327839	09/25/2014	CJUN CORPORATION	725.00	FAMILY CONTEMPT
EH 00327840	09/25/2014	EMSL ANALYTICAL INC	1,240.53	FEES AND SERVICE
EH 00327841	09/25/2014	DIXON, WOODROW W	1,325.00	NO APPEAR CRTORD
EH 00327842	09/25/2014	JOHNSON, CAROLYN	416.25	F&S-VISIT JUDGES
EH 00327843	09/25/2014	ONCKEN, KIRK J	625.00	NON TRIAL-3RD DE
EH 00327844	09/25/2014	SMITH, JENNIFER A	1,187.50	FAMILY TDFPS OUT
EH 00327845	09/25/2014	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00327846	09/25/2014	HUMPHREY, SONDR A KAY	423.96	SUB COURT REPORT
EH 00327847	09/25/2014	ALCATEL LUCENT USA INC	3,333.60	FEES AND SERVICE
EH 00327848	09/25/2014	BISHOP, SUSAN M	1,350.00	NON TRIAL-3RD DE
EH 00327849	09/25/2014	SHI GOV'T SOLUTIONS INC	1,768.00	COMPUTER EQUIP
EH 00327850	09/25/2014	MORTON, CHRIS	600.00	F-T COUNC CRTORD
EH 00327851	09/25/2014	RESTEK CORP	2,437.53	CHEM/LAB SUPPLIE
EH 00327852	09/25/2014	MITCHELL, KEIRA T	225.00	FAMILY CONTEMPT
EH 00327853	09/25/2014	PUBCHARA ATTY, SILVIA V	1,330.00	NON TRIAL-3RD DE

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EH 00327854	09/25/2014	MARSH, JEFFREY H	2,375.00	FAMILY TDFPS OUT
EH 00327855	09/25/2014	OWMBY, JOSEPH S	395.00	DAILY-1ST DEGREE
EH 00327856	09/25/2014	RHODES III, HARRY W	1,256.25	FAMILY TDFPS OUT
EH 00327857	09/25/2014	DAVIS, SAMANTHA Y	5,331.25	FAMILY TDFPS NON
EH 00327858	09/25/2014	ULTIMATE CHANGES	1,980.00	FEES AND SERVICE
EH 00327859	09/25/2014	RODRIGUEZ, LOURDES	175.00	NON TRIAL-2ND DE
EH 00327860	09/25/2014	LOMBARDO, MARGARET C	2,181.25	FAMILY TDFPS NON
EH 00327861	09/25/2014	OSBURN ASSOC INC	614.88	TRAFF SIGNS/STRI
EH 00327862	09/25/2014	MILLS, MARY	832.82	SOF APPEAL DEATH
EH 00327863	09/25/2014	PIERCE, CHERYL L	2,723.76	SUB COURT REPORT
EH 00327864	09/25/2014	CENTRAL TEXAS REGIONAL MOBILIT	255,552.46	UNEARNED REVENUE
EH 00327865	09/25/2014	HERRERA, NANCY R	570.00	INTERPER-INDIGEN
EH 00327866	09/25/2014	BLOOME, SUSAN L	881.25	FAMILY TDFPS OUT
EH 00327867	09/25/2014	MEYERS, ALISON J	1,230.00	FAMILY TDFPS NON
EH 00327868	09/25/2014	SECOND NATURE RESEARCH	1,195.70	T/NC-INVESTIGATI
EH 00327869	09/25/2014	SHETZER, MARY ANN	700.00	COURT COSTS
EH 00327870	09/25/2014	STOMBERG, MARIJANE ETHEL	706.60	SUB COURT REPORT
EH 00327871	09/25/2014	HERNANDEZ, ROLANDO A	1,320.00	INTERPER-INDIGEN
EH 00327872	09/25/2014	ESTRADA, JESSICA R	550.00	ATTYFEE CRTORD
EH 00327873	09/25/2014	EXECUTEAM STAFFING LP	5,672.01	FEES AND SERVICE
EH 00327874	09/25/2014	KEMP, JAPAUULA C	350.00	FAMILY TDFPS NON
EH 00327875	09/25/2014	MCKNIGHT, EDDREA	225.00	FAMILY CONTEMPT
EH 00327876	09/25/2014	NATIONAL FOOD GROUP INC	15,300.33	PROVISIONS
EH 00327877	09/25/2014	CDW COMPUTER CENTERS INC	59,438.95	OFFICE SUPPLIES
EH 00327878	09/25/2014	SHEPHERD, LYNN ALAN	625.00	COURT COSTS
EH 00327879	09/25/2014	WOHLFAHRT, KRISTI G	500.00	COURT COSTS
EH 00327880	09/25/2014	BROCK, JULIE	1,525.00	FAMILY TDFPS OUT
EH 00327881	09/25/2014	STELTER, KIMBERLY	1,912.50	CPS NON-TRIAL JU
EH 00327882	09/25/2014	GOODE, KENNETH E	1,975.00	TERM-1ST DEGREE
EH 00327883	09/25/2014	MCFERREN, ERIC T	825.00	FAMILY TDFPS OUT
EH 00327884	09/25/2014	WALLS, GEORGE W	450.00	FAMILY TDFPS NON
EH 00327885	09/25/2014	WEATHERS, GWENDOLYN	725.00	Non Trial-Misdem
EH 00327886	09/25/2014	COTLAR, DORIAN	1,850.00	NON TRIAL-2ND DE
EH 00327887	09/25/2014	NUNNERY ATTY, ALVIN E	625.00	NON TRIAL-3RD DE
EH 00327888	09/25/2014	MOON, TAMMY SIMIEN	250.00	FAMILY TDFPS OUT
EH 00327889	09/25/2014	VILLAVICENCIO, LEONARDO	1,530.00	INTERPER-INDIGEN
EH 00327890	09/25/2014	NOLL, CHUCK	900.00	NON TRIAL-2ND DE
EH 00327891	09/25/2014	SAVOY, BRYAN K	250.00	NON TRIAL-3RD DE
EH 00327892	09/25/2014	YOUNGBLOOD, GLENN J	1,400.00	NON TRIAL-2ND DE
EH 00327893	09/25/2014	DYSART, JOHN R	437.50	Non Trial-Misdem
EH 00327894	09/25/2014	GRAHAM, SPENCE	1,100.00	1ST DEGREE-OUT O
EH 00327895	09/25/2014	KUNIK, MARK E	1,800.00	COURT COSTS
EH 00327896	09/25/2014	ST JOHN, PAUL	425.00	RESETS & DETENTI
EH 00327897	09/25/2014	MCANALLY, EVA PATRICIA	1,650.00	FAMILY TDFPS OUT
EH 00327898	09/25/2014	MCMILLEN, ALEXANDRA L	1,978.48	SUB COURT REPORT
EH 00327899	09/25/2014	STEFFLER, BRUCE R	765.00	FAMILY TDFPS OUT
EH 00327900	09/25/2014	DOUGLAS, LARRY B	920.00	NON TRIAL-3RD DE
EH 00327901	09/25/2014	WELLS, JOE D	3,425.00	DAILY-1ST DEGREE
EH 00327902	09/25/2014	ELLIS, BEVERLY	706.60	SUB COURT REPORT
EH 00327903	09/25/2014	AGUIRRE, JUAN JOSE	9,350.00	F-T COUNC CRTORD
EH 00327904	09/25/2014	CONTRERAS JR, JUAN M	2,790.00	DAILY-3RD DEGREE
EH 00327905	09/25/2014	ROLL, RANDOLPH E	750.00	NON TRIAL-3RD DE

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EH 00327906	09/25/2014	LEE, THADDEUS G	66.00	FEES AND SERVICE
EH 00327907	09/25/2014	LAMBERT, NEELU SACHDEVA	250.00	NON TRIAL-3RD DE
EH 00327908	09/25/2014	GARCIA, CARLOS R	6,587.50	Non Trial-Misdem
EH 00327909	09/25/2014	TAFOLLA, LETICIA	1,695.84	SUB COURT REPORT
EH 00327910	09/25/2014	LEE, CHUNG YUAN	1,095.00	FAMILY TDFPS OUT
EH 00327911	09/25/2014	CORNELIUS, SHIRLEY	937.50	CPS OUT CRTS HRS
EH 00327912	09/25/2014	HARRIS DIGGS, CHERYL	1,015.00	NON TRIAL-3RD DE
EH 00327913	09/25/2014	NELSON, MITCHELL R	997.18	Non Trial-Misdem
EH 00327914	09/25/2014	THIERRY, BONITA DENYSE	375.00	FAMILY CONTEMPT
EH 00327915	09/25/2014	MILLER, SHERRA	1,580.00	TERM-1ST DEGREE
EH 00327916	09/25/2014	VARA, JANE SCOTT	1,000.00	F-T COUNC CRTORD
EH 00327917	09/25/2014	ESCOBEDO, SYLVIA	3,100.00	FAMILY TDFPS OUT
EH 00327918	09/25/2014	GRABER, JERALD	3,275.00	ATTY PRO TEM
EH 00327919	09/25/2014	RODRIGUEZ, ALBERT	3,697.76	LITIGATION EXPEN
EH 00327920	09/25/2014	DICKEY, JEANIE L	4,750.00	F-T COUNC CRTORD
EH 00327921	09/25/2014	KLEBAN, JANET K	375.00	NON TRIAL-3RD DE
EH 00327922	09/25/2014	BECK, MICHELLE E	2,815.00	TERM-2ND DEGREE
EH 00327923	09/25/2014	SUMMERS, DEBORAH D	2,185.00	NON TRIAL-3RD DE
EH 00327924	09/25/2014	SAMPSON, KYLE R	125.00	NON TRIAL-3RD DE
EH 00327925	09/25/2014	HACKER, LINDA	500.00	SOF BINDING
EH 00327926	09/25/2014	WEIDENHEFT, KIM	989.24	SUB COURT REPORT
EH 00327927	09/25/2014	JOHNSON, JULIA E	847.92	SUB COURT REPORT
EH 00327928	09/25/2014	FISHER, DENA	6,663.50	RESETS & DETENTI
EH 00327929	09/25/2014	OUGRAH, KRISHNA S	50.00	NO APPEAR CRTORD
EH 00327930	09/25/2014	ROLEN, GAIL A	6,208.64	SUB COURT REPORT
EH 00327931	09/25/2014	CARDOZE, CHARISSEE GARZA	225.00	FAMILY CONTEMPT
EH 00327932	09/25/2014	WU, EUGENE Y	1,100.00	FAMILY TDFPS OUT
EH 00327933	09/25/2014	VILLARREAL, GILBERT	450.00	NON TRIAL-1ST DE
EH 00327934	09/25/2014	DODSON, GLENN	1,320.00	INTERPER-INDIGEN
EH 00327935	09/25/2014	HILL, JOSHUA S	300.00	NO APPEAR CRTORD
EH 00327936	09/25/2014	MITCHELL, RYAN	1,543.75	FAMILY TDFPS NON
EH 00327937	09/25/2014	CARPENTER, JENNIFER L	1,000.00	F-T COUNC CRTORD
EH 00327938	09/25/2014	SOLIZ MATTHEWS, ITZE	1,550.00	FAMILY TDFPS TRI
EH 00327939	09/25/2014	BUCK, CHRISTOPHER L	4,975.00	FAMILY TDFPS NON
EH 00327940	09/25/2014	BARR, JIM	775.00	NON TRIAL-1ST DE
EH 00327941	09/25/2014	RAWLINS, MONICA	575.00	FAMILY TDFPS NON
EH 00327942	09/25/2014	HAMBY, JILL	3,650.80	APPEAL NON-DEATH
EH 00327943	09/25/2014	JOHNSON, KYLE B	250.00	NON TRIAL-3RD DE
EH 00327944	09/25/2014	SMITH, KEISHA LASHANNE	1,300.00	NON TRIAL-2ND DE
EH 00327945	09/25/2014	LILES, JOHN STEPHEN	475.00	T/NC-3RD DEGREE
EH 00327946	09/25/2014	FLORES, MARILU H	1,775.00	INTERPER. FEES
EH 00327947	09/25/2014	CAMPBELL, ANN	925.00	FAMILY TDFPS NON
EH 00327948	09/25/2014	MCCULLOUGH, ELLIS	125.00	NON TRIAL-3RD DE
EH 00327949	09/25/2014	SALINAS III ATTY, J A	17,865.00	NON TRIAL-3RD DE
EH 00327950	09/25/2014	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00327951	09/25/2014	TREVINO, ISMAEL	1,200.00	FAMILY CONTEMPT
EH 00327952	09/25/2014	RICHARDSON, DAN W	725.00	NO APPEAR CRTORD
EH 00327953	09/25/2014	MADRID, MARIO	125.00	NON TRIAL-3RD DE
EH 00327954	09/25/2014	MARQUEZ CERVANTES, M ANGELES	960.00	INTERPER-INDIGEN
EH 00327955	09/25/2014	GONZALEZ, RICARDO N	1,925.00	NON TRIAL-2ND DE
EH 00327956	09/25/2014	KNOBLOCH, PAMELA KAY	5,865.60	SOF EXHIBITS
EH 00327957	09/25/2014	BROOKS, JAMES M	5,710.00	NON TRIAL-3RD DE

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EH 00327958	09/25/2014	RODRIGUEZ, GILBERT	1,050.00	ATTYFEE CRTORD
EH 00327959	09/25/2014	TRENT, MICHAEL E	395.00	DAILY-1ST DEGREE
EH 00327960	09/25/2014	BURTON, RUTH YVONNE	300.00	NON TRIAL-2ND DE
EH 00327961	09/25/2014	OLIVER, GINA KAYE	1,194.00	LITIGATION EXPEN
EH 00327962	09/25/2014	ISENBERG ATTY, MARC D	3,475.00	RESETS & DETENTI
EH 00327963	09/25/2014	PALMER, PATRICIA ANTHONETTE	1,837.16	SUB COURT REPORT
EH 00327964	09/25/2014	SPJUT, JOHN HARLAN	2,500.00	CPS NON-TRIAL JU
EH 00327965	09/25/2014	SPJUT, DAN	2,375.00	CPS NON-TRIAL JU
EH 00327966	09/25/2014	WEBB, ARLENE F	445.80	SOF EXHIBITS
EH 00327967	09/25/2014	HUNTER, RONALD D	315.00	FAMILY CONTEMPT
EH 00327968	09/25/2014	RODRIGUEZ, RAUL	1,900.00	F-T COUNC CRTORD
EH 00327969	09/25/2014	ORTIZ JR , JIMMY J	475.00	NON TRIAL-3RD DE
EH 00327970	09/25/2014	PHEA, ANGELA	5,918.75	FAMILY TDFPS OUT
EH 00327971	09/25/2014	STRAUSS, LISA SHAPIRO	150.00	NO APPEAR CRTORD
EH 00327972	09/25/2014	MERCHANT, FEROUZ FAROOK	440.00	NON TRIAL-2ND DE
EH 00327973	09/25/2014	TREJO, HUMBERTO R	2,040.00	NONCAP-BILINGUAL
EH 00327974	09/25/2014	MATA, IRMA	330.00	INTERPER. FEES
EH 00327975	09/25/2014	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00327976	09/25/2014	RANDALL, BEATRICE	4,148.00	FAMILY TDFPS NON
EH 00327977	09/25/2014	SUAREZ, CELSO B	450.00	FAMILY CONTEMPT
EH 00327978	09/25/2014	JOHNSTONE, TERRI LYNN	164.00	SOF BINDING
EH 00327979	09/25/2014	TRAVIS JOHNSON AND ASSOCIATES	1,160.00	T/NC-INVESTIGATI
EH 00327980	09/25/2014	WELSH, FLORITA	1,375.00	FAMILY TDFPS NON
EH 00327981	09/25/2014	CONDE, CARLOS	1,000.00	INTERPRE-HEARING
EH 00327982	09/25/2014	MATTHEWS, TRISH	7,933.15	SOF BINDING
EH 00327983	09/25/2014	COOPER, JAMES MARK	1,137.50	FAMILY TDFPS NON
EH 00327984	09/25/2014	TRIGG, THEODORE F	1,856.25	FAMILY TDFPS NON
EH 00327985	09/25/2014	HUGHES, HEATHER M	2,800.00	FAMILY TDFPS OUT
EH 00327986	09/25/2014	DEANE, SAMUEL H	1,700.00	NON TRIAL-3RD DE
EH 00327987	09/25/2014	RISKINDY, MIRIAM	2,763.00	RESETS & DETENTI
EH 00327988	09/25/2014	FLEISCHER, RAQUEL SYLVIA	1,650.00	INTERPER-INDIGEN
EH 00327989	09/25/2014	DESAI, RIDDHI	1,000.00	NON TRIAL-3RD DE
EH 00327990	09/25/2014	SOLIS, SUSAN RYAN	3,225.00	FAMILY TDFPS OUT
EH 00327991	09/25/2014	ROLLAND, TONYA	200.00	NO APPEAR CRTORD
EH 00327992	09/25/2014	TOOKE, JULIA RANGEL	172.00	SOF HEARING
EH 00327993	09/25/2014	MONTES, LUCIO ANTONIO	1,200.00	F-T COUNC CRTORD
EH 00327994	09/25/2014	PETRUZZI, JOHN M	4,850.00	WEEKLY-1ST DEGRE
EH 00327995	09/25/2014	ALFARO, XAVIER	1,375.00	F-T COUNC CRTORD
EH 00327996	09/25/2014	GULAMALI, SHREYA	125.00	NON TRIAL-3RD DE
EH 00327997	09/25/2014	MURRAY, VALERIE S	2,579.76	SUB COURT REPORT
EH 00327998	09/25/2014	DESHETLER, KAREN	2,035.76	SUB COURT REPORT
EH 00327999	09/25/2014	WELLS, STEPHANIE W	2,543.76	SUB COURT REPORT
EH 00328000	09/25/2014	JIMENEZ, JOAQUIN	1,150.00	F-T COUNC CRTORD
EH 00328001	09/25/2014	SEDERIS, STACY A	3,640.00	NON TRIAL-3RD DE
EH 00328002	09/25/2014	ALPE, LISA ANDREWS	790.00	DAILY-1ST DEGREE
EH 00328003	09/25/2014	BALDWIN, SCOTTY G	1,978.48	SUB COURT REPORT
EH 00328004	09/25/2014	DETOTO, EMILY	375.00	NON TRIAL-3RD DE
EH 00328005	09/25/2014	YEATES, TIFFANI	1,978.48	SUB COURT REPORT
EH 00328006	09/25/2014	RAMIREZ, ENRIQUE	250.00	ATTYFEE CRTORD
EH 00328007	09/25/2014	DAVIDSON, LUCIENNE	395.00	DAILY-1ST DEGREE
EH 00328008	09/25/2014	SCOTT, DARRYL EDWIN	2,675.00	FAMILY TDFPS OUT
EH 00328009	09/25/2014	BRUESS, CAMILLE	565.28	SUB COURT REPORT

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EH 00328010	09/25/2014	THORNTON, EDNA PRUETT	5,463.60	APPEAL NON-DEATH
EH 00328011	09/25/2014	NEEDHAM, JESSICA N	725.00	NON TRIAL-2ND DE
EH 00328012	09/25/2014	RODRIGUEZ, BONNIE L	2,543.76	SUB COURT REPORT
EH 00328013	09/25/2014	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00328014	09/25/2014	RODRIGUEZ, MARY ANN	2,222.40	SOF EXHIBITS
EH 00328015	09/25/2014	DODIER, ELIHU H	1,625.00	NON TRIAL-3RD DE
EH 00328016	09/25/2014	CRAFT, E ROSS	1,175.00	NON TRIAL-3RD DE
EH 00328017	09/25/2014	VINAS, JOSEPH	900.00	NON TRIAL-1ST DE
EH 00328018	09/25/2014	BENAVIDES, ANTONIO	200.00	NO APPEAR CRTORD
EH 00328019	09/25/2014	WAINWRIGHT, VALDEANE	3,052.16	SUB COURT REPORT
EH 00328020	09/25/2014	BALDWIN, SHANNON B	350.00	NON TRIAL-1ST DE
EH 00328021	09/25/2014	GARZA, DAVID L	1,000.00	NON TRIAL-3RD DE
EH 00328022	09/25/2014	LOPEZ, BLANCA	1,681.25	NONCAP-BILINGUAL
EH 00328023	09/25/2014	LEDOUX, JOSETTE M	405.00	FAMILY TDFPS NON
EH 00328024	09/25/2014	ACOSTA, JERRY MICHAEL	7,575.00	T/NC-3RD DEGREE
EH 00328025	09/25/2014	NASSIF, MICHAEL PAUL	350.00	DAILY-2ND DEGREE
EH 00328026	09/25/2014	IVEY, LAVEARN	780.00	APPEAL NON-DEATH
EH 00328027	09/25/2014	ERICKSON, CHELSEA	1,978.48	SUB COURT REPORT
EH 00328028	09/25/2014	MCCOY, KENNETH E	1,025.00	NON TRIAL-3RD DE
EH 00328029	09/25/2014	MARTIN, STEPHANIE LYNN	1,375.00	NON TRIAL-3RD DE
EH 00328030	09/25/2014	LEE BROCK, M VALERIA	875.00	OTHER NON-CAPITA
EH 00328031	09/25/2014	SKINNER, CARA	136.30	SOF HEARING
EH 00328032	09/25/2014	METRO CITY CONSTRUCTION	155,128.82	ROADS&BRIDGESREP
EH 00328033	09/25/2014	GADSON, CHAREKA	875.00	FAMILY CONTEMPT
EH 00328034	09/25/2014	BUTEL, ELAINA	1,706.75	FAMILY TDFPS OUT
EH 00328035	09/25/2014	ESCAMILLA, MARK	1,902.27	T/NC-INVESTIGATI
EH 00328036	09/25/2014	KIM, MICHELLE M	9,529.50	FAMILY TDFPS OUT
EH 00328037	09/25/2014	ACOSTA PC, GERALDO G	850.00	NON TRIAL-3RD DE
EH 00328038	09/25/2014	FORT, LISA R	706.60	SUB COURT REPORT
EH 00328039	09/25/2014	LEITNER, CAROL MICHELLE	400.00	NO APPEAR CRTORD
EH 00328040	09/25/2014	RICKETTS, IVY V	1,525.00	FAMILY TDFPS OUT
EH 00328041	09/25/2014	GONZALEZ, RAMONA	847.92	SUB COURT REPORT
EH 00328042	09/25/2014	MOSELEY, ANN LEE DULEVITZ	1,560.00	NON TRIAL-2ND DE
EH 00328043	09/25/2014	INTERNAL REVENUE SERVICE	225.00	FAMILY CONTEMPT
EH 00328044	09/25/2014	AYERS, RANDY	3,737.50	DAILY-1ST DEGREE
EH 00328045	09/25/2014	LUONG, JASON T	2,570.00	NON TRIAL-3RD DE
EH 00328046	09/25/2014	RADOSEVICK, THOMAS A	625.00	NON TRIAL-3RD DE
EH 00328047	09/25/2014	MARTINEZ, HERMAN	125.00	NON TRIAL-3RD DE
EH 00328048	09/25/2014	CARNES FUNERAL HOME	19,499.00	BEREAVEMENT SRVS
EH 00328049	09/25/2014	FLEET SAFETY EQUIPMENT	24,178.22	SUSP-EMERG EQUIP
EH 00328050	09/25/2014	FLYNN, KATIE	375.00	CPS NON-TRIAL JU
EH 00328051	09/25/2014	SPROTT JR, OLIVER W	6,562.50	NON TRIAL-3RD DE
EH 00328052	09/25/2014	EXECUTIVE INFORMATION SYSTEMS	3,428.00	OFFICE SUPPLIES
EH 00328053	09/25/2014	CREATIVE SOFTWARE SOLUTIONS LL	525.00	F&S-PROCESSING
EH 00328054	09/25/2014	WALLER COUNTY ASPHALT	2,400.00	ASPHALT
EH 00328055	09/25/2014	BUSH, MICHELLE	4,875.00	CPS NON-TRIAL JU
EH 00328056	09/25/2014	BOGAR, EILEEN	1,475.00	NON TRIAL-3RD DE
EH 00328057	09/25/2014	OAKES PLLC, NATALIA C	1,187.50	T/NC-3RD DEGREE
EH 00328058	09/25/2014	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00328059	09/25/2014	BENCH, GINA	1,413.20	SUB COURT REPORT
EH 00328060	09/25/2014	MANNS, QIANA SHANNE	7,062.50	FAMILY TDFPS NON
EH 00328061	09/25/2014	SMITH, KELLY	1,125.00	NON TRIAL-3RD DE

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EH 00328062	09/25/2014	ZAMIR, SHAHIN	1,750.00	F-T COUNC CRTORD
EH 00328063	09/25/2014	ROMERO, JORGE	650.00	FAMILY TDFPS NON
EH 00328064	09/25/2014	CHRISTENSON, LORI B	600.00	ATTYFEE CRTORD
EH 00328065	09/25/2014	DEVLIN, ERIC H	4,435.00	NON TRIAL-1ST DE
EH 00328066	09/25/2014	TOWNSEND, MICHELLE	1,479.95	APPEALS-OTHER
EH 00328067	09/25/2014	BEN MEADOWS CO	1,097.69	SUPPLIES
EH 00328068	09/25/2014	GORDIAN GROUP INC, THE	4.51	FEES AND SERVICE
EH 00328069	09/25/2014	OIL MOP	623.49	ENVIRON.F&S CAP.
EH 00328070	09/25/2014	GC ENGINEERING	3,845.00	ENGINEERING SERV
EH 00328071	09/25/2014	LANSDOWNE MOODY CO LP	293.16	MOTOR EQUIP EXPE
EH 00328072	09/25/2014	STOOL, ANNA	6,817.50	FAMILY TDFPS NON
EH 00328073	09/25/2014	CASTILLO, MARK A	5,837.50	1ST DEGREE-OUT O
EH 00328074	09/25/2014	JONES, REGINA	2,765.00	FEES AND SERVICE
EH 00328075	09/25/2014	GARCIA, MINERVA	570.00	INTERPER. FEES
EH 00328076	09/25/2014	GREAT SOUTHWEST PAPER CO	4,543.65	JANITOR'S SUPPLI
EH 00328077	09/25/2014	MONTROSE COUNSELING INC	28,230.00	FEES AND SERVICE
EH 00328078	09/25/2014	G T DISTRIBUTOR INC	602.96	SUPPLIES
EH 00328079	09/25/2014	HC FRESH WATER SUPPLY DISTRICT	37,866.41	SUB-RECIPIENTS
EH 00328080	09/25/2014	FRAZIER, STEVEN B	4,156.25	FAMILY TDFPS NON
EH 00328081	09/25/2014	SOUTHERN FOOD GROUPS LP	11,442.40	PROVISIONS
EH 00328082	09/25/2014	FORDE CONSTRUCTION CO	130,970.19	ROADS&BRIDGESREP
EH 00328083	09/25/2014	WESTERN DATA SYSTEMS	832.50	EQUIP \$500-\$4999
EH 00328084	09/25/2014	HDR ENGINEERING INC	100,517.73	ENGINEERING SERV
EH 00328085	09/25/2014	CHILD ADVOCATES INC	12,206.86	SUB-RECIPIENTS
EH 00328086	09/25/2014	HERNANDEZ, BERTA A	1,650.00	INTERPER-INDIGEN
EH 00328087	09/25/2014	BROWN JR, CHARLES A	1,600.00	NON TRIAL-3RD DE
EH 00328088	09/25/2014	OD'S PRINTING	2,704.00	OFFICE SUPPLIES
EH 00328089	09/25/2014	DEPELCHIN CHILDRENS CENTER	600.00	FEES AND SERVICE
EH 00328090	09/25/2014	BIO LANDSCAPE & MAINTENANCE CO	446,484.14	MOWING-OUTSIDE C
EH 00328091	09/25/2014	CRAWFORD, DENISE M	1,835.00	NON TRIAL-1ST DE
EH 00328092	09/25/2014	MORRIS & DICKSON CO LLC	366,428.40	MEDICAL/DRUGS
EH 00328093	09/25/2014	FLUKER FARMS INC	75.83	ANIMAL FEED
EH 00328094	09/25/2014	WEISER SECURITY SVCS INC	134,208.36	SECURITY FEES
EH 00328095	09/25/2014	IDN ACME INC	2,777.71	REPAIR & MAINT
EH 00328096	09/25/2014	INDUSTRIAL DISPOSAL SUPPLY CO	765.00	MOTOR EQUIP EXPE
EH 00328097	09/25/2014	MILSTEAD AUTOMOTIVE INC	3,860.00	COMMERCIAL TOWIN
EH 00328098	09/25/2014	MDL ENTERPRISE	50,234.08	NON-INV PROP & E
EH 00328099	09/25/2014	A1 PERSONNEL OF HOUSTON INC	75,777.75	F&S-TEMP PERSONN
EH 00328100	09/25/2014	NON PROFIT INDUSTRIES INC	5,416.66	FEES AND SERVICE
EH 00328101	09/25/2014	PROPAC INC	32,770.00	EQUIP UNDER \$500
EH 00328102	09/25/2014	NORTHSHORE MARINE	225.00	REPAIR & MAINT
EH 00328103	09/25/2014	GROVES INDUSTRIAL SUPPLY	2,639.53	SHOP TOOL U/500
EH 00328104	09/25/2014	BWI COMPANIES INC	1,064.24	HERBICIDE
EH 00328105	09/25/2014	HAYES, WILLIAM R	400.00	COURT COSTS
EH 00328106	09/25/2014	STRIPES & STOPS COMPANY	1,164.61	AP RETAINAGE SWP
EH 00328107	09/25/2014	PRESS, DIONNE S	3,550.00	F-T COUNC CRTORD
EH 00328108	09/25/2014	UHY ADVISORS TX LP	1,812.50	ATTY PRO TEM INV
EH 00328109	09/25/2014	LACY, AMY NGO	850.71	FAMILY TDFPS OUT
EH 00328110	09/25/2014	SNELSON SERVICES COMPANY	522.20	MOTOR EQUIP EXPE
EH 00328111	09/25/2014	LAW OFFICE OF BOBBIE YOUNG RN	1,800.00	FAMILY TDFPS NON
EH 00328112	09/25/2014	RESOLVE IT INC	1,321.36	FEES & SVCS-CM
EH 00328113	09/25/2014	MILLARD, JOHN R	2,245.00	CPS OUT CRTS HRS

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EH 00328114	09/25/2014	IZAGUIRRE, ABEL	1,500.00	F-T COUNC CRTORD
EH 00328115	09/25/2014	GLICK, EVAN B	1,582.50	RESETS & DETENTI
EH 00328116	09/25/2014	BUFFALO SPECIALTIES	209.70	UNIFORMS
EH 00328117	09/25/2014	PATRIOT GROUP LTD	2,038.08	TONER CARTRDG
EH 00328118	09/25/2014	COALITION FOR HOMELESS	47,551.76	SUB-RECIPIENTS
EH 00328119	09/25/2014	MENADE INC	695,998.71	AP RETAINAGE SWP
EH 00328120	09/25/2014	PIERCE, STEPHEN	362.50	FAMILY TDFPS NON
EH 00328121	09/25/2014	LOPER, DOUGLAS BRADLEY	1,350.00	NON TRIAL-3RD DE
EH 00328122	09/25/2014	ALLTEX GLASS CO	560.00	REPAIR & MAINT
EH 00328123	09/25/2014	FORTSON, LAW OFFICES OF A G	735.00	FAMILY TDFPS OUT
EH 00328124	09/25/2014	ARREDONDO, LINDSAY	1,689.84	SUB COURT REPORT
EH 00328125	09/25/2014	SECURITY SAFETY & SUPPLY	1,000.40	FEES AND SERVICE
EH 00328126	09/25/2014	BIG Z LUMBER	10,845.59	BUILDING MATERIA
EH 00328127	09/25/2014	GOODWILL INDUSTRIES OF HOUSTON	11,407.59	SUB-RECIPIENTS
EH 00328128	09/25/2014	CITY SUPPLY CO	99.81	SUPPLIES
EH 00328129	09/25/2014	NEWMAN SUPPLY CORP	705.92	SUPPLIES
EH 00328130	09/25/2014	ACE MART RESTAURANT SUPPLY	1,983.33	EQUIP \$500-\$4999
EH 00328131	09/25/2014	OLIVO ENTERPRISES	209.97	MOTOR EQUIP EXPE
EH 00328132	09/25/2014	ELITE PERSONNEL CONSULTANTS IN	17,370.60	F&S-TEMP PERSONN
EH 00328133	09/25/2014	ST HOPE FOUNDATION	146,673.00	SUB-RECIPIENTS
EH 00328134	09/25/2014	WATERENGINEERS INC	2,267.50	ENGINEER SVCS-NC
EH 00328135	09/25/2014	TASER INTERNATIONAL	4,733.71	FEES AND SERVICE
EH 00328136	09/25/2014	CISNEROS, FELIPE	4,550.00	UNIFORMS
EH 00328137	09/25/2014	SUN COAST RESOURCES INC	110,017.47	GASOLINE
EH 00328138	09/25/2014	NATIONAL HOSE AND ACCESSORY IN	24.78	EQUIPMENT REPAIR
EH 00328139	09/25/2014	CHERRY MOVING COMPANY	7,566.72	FEES AND SERVICE
EH 00328140	09/25/2014	ENVIRONMENTAL SYSTEMS RESEARCH	6,500.00	SOFTWARE LICENSE
EH 00328141	09/25/2014	COURTHOUSE DIRECT.COM INC	506.00	LITIGATION EXPEN
EH 00328142	09/25/2014	GBJ INC	35,525.61	FEES AND SERVICE
EH 00328143	09/25/2014	RESOURCE STAFFING INC	232,048.19	F&S-TEMP PERSONN
EH 00328144	09/25/2014	TOLUNAY WONG ENGINEERS INC	3,186.25	MATERIAL TEST-NC
EH 00328145	09/25/2014	CANNON, JOSEPH P	750.00	T/NC-3RD DEGREE
EH 00328146	09/25/2014	HOUSTON AREA COMMUNITY SVCS	37,400.00	SUB-RECIPIENTS
EH 00328147	09/25/2014	GULF UTILITY SVC	504.25	REPAIR & MAINT
EH 00328148	09/25/2014	LONE STAR UNIFORMS INC	11,977.22	CLOTHING
EH 00328149	09/25/2014	AUSTIN-REED ENGINEERING LLC	7,628.45	CONSTR MATERIAL
EH 00328150	09/25/2014	HEIGHTS INVESTIGATIVE SVCS	1,382.70	T/NC-INVESTIGATI
EH 00328151	09/25/2014	GAMEZ, RACHEL	2,543.76	SUB COURT REPORT
EH 00328152	09/25/2014	SIMMS, DANNIELLE MAHREE	197.50	FAMILY TDFPS NON
EH 00328153	09/25/2014	VIJ, VIKRAM	950.00	NON TRIAL-3RD DE
EH 00328154	09/25/2014	DUPONT, THOMAS BARKER	4,766.25	DAILY-1ST DEGREE
EH 00328155	09/25/2014	LUCCI SMITH LAW	3,000.00	LITIGATION EXPEN
EH 00328156	09/25/2014	CHAVEZ, DAMARIS A	633.00	FAMILY TDFPS OUT
EH 00328157	09/25/2014	CENTER FOR SUCCESS & INDEPENDEN	48,382.32	FEES AND SERVICE
EH 00328158	09/25/2014	FT BEND PARKWAY TOLL RD	1,847,722.76	DUE TO OTHER UNI
EH 00328159	09/25/2014	DINER'S CLUB INTERNATIONAL	3,034.82	SEMINAR/CONF/TRA
EH 00328160	09/25/2014	AETNA LIFE INSURANCE CO	7,217,939.10	MEDICAL
EH 00328161	09/25/2014	AS&G CLAIMS ADMINISTRATION INC	233,337.97	WC CLAIMS EXPENS
EH 00328162	09/25/2014	ENTECH CIVIL ENGINEERS INC	5,580.00	ENGINEER SVCS-NC
EH 00328163	09/25/2014	RELIANCE CONSTRUCTION SERVICES	339,004.73	CONSTRUCT-NONCAP
EH 00328164	09/25/2014	BJORNAAS, KEVIN	29.00	MOTOR EQUIP EXPE
EH 00328165	09/25/2014	MCCOY ROCKFORD	2,860.79	EQUIP UNDER \$500

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EH 00328166	09/25/2014	CARING COMMERCIAL CLEANING	5,000.00	JANITORIAL SERVI
EH 00328167	09/25/2014	AT WORK STAFFING INC	9,881.74	F&S-TEMP PERSONN
EH 00328168	09/25/2014	BAYLOR ASSET MANAGEMENT	9,495.00	FEES AND SERVICE
EH 00328169	09/25/2014	JACKSON, DEBRA L	8,169.00	FEES AND SERVICE
EH 00328170	09/25/2014	ALL PRO WINDSHIELD REPAIR LLC	342.86	FLEET-OUTSIDE SE
EH 00328171	09/25/2014	MULTI SERVICE TECHNOLOGY SOLUT	3,005.92	MOTOR EQUIP EXPE
EH 00328172	09/25/2014	AGAPE MEDICAL TRANSPORT	6,222.00	FEES & SVCS-CM
EH 00328173	09/25/2014	ABNER, MICHAEL	750.00	F-T COUNC CRTORD
EH 00328174	09/25/2014	MILLER, MICHELLE	565.28	SUB COURT REPORT
EH 00328175	09/25/2014	LUGO FELICIANO, LIZA MICHELLE	400.00	FAMILY CONTEMPT
EH 00328176	09/25/2014	RECALDE, CELINA	1,025.00	FAMILY TDFPS NON
EH 00328177	09/25/2014	DIZON, LYNNA M	2,531.25	FAMILY TDFPS OUT
EH 00328178	09/25/2014	OA & T HOSPITALITY SVCS	245.00	BOARD-PETIT JURY
EH 00328179	09/25/2014	MOSES, AUDIA F	225.00	FAMILY CONTEMPT
EH 00328181	09/25/2014	GASKIN, QUINELLA BROOKS	132.55	MILEAGE
EH 00328182	09/25/2014	SUSTAITA, PATRICIA	30.86	MILEAGE
EH 00328183	09/25/2014	SIMS, GWENDOLYN J	317.91	SEMINAR/CONF/TRA
EH 00328184	09/25/2014	LAYTON, MEREDITH MARIE	79.52	MILEAGE
EH 00328185	09/25/2014	LOVE, JENNIFER D	364.19	MILEAGE
EH 00328186	09/25/2014	EMMETT, ED	85.96	MILEAGE
EH 00328187	09/25/2014	LEBLANC, WANDA	97.96	MILEAGE
EH 00328188	09/25/2014	ARISPE, RITA	131.63	MILEAGE
EH 00328189	09/25/2014	HUNT, PURVIS	274.96	MILEAGE
EH 00328190	09/25/2014	MATTHEWS, DANIELLE	166.21	MILEAGE
EH 00328191	09/25/2014	JONES, MISTAH J	63.65	MILEAGE
EH 00328192	09/25/2014	DIES, SANDRA	189.50	MILEAGE
EH 00328193	09/25/2014	BALDAZO, EDWARD	288.58	MILEAGE
EH 00328194	09/25/2014	SAMPLE, NIKITA	44.80	MILEAGE
EH 00328195	09/25/2014	RICHARDS, LAUREN	39.36	MILEAGE
EH 00328196	09/25/2014	WASHINGTON, LACREASHA	98.22	MILEAGE
EH 00328197	09/25/2014	BOEHM, CHRISTOPHER RYNE	335.85	MILEAGE
EH 00328198	09/25/2014	HARRISON, LYNN	31.38	MILEAGE
EH 00328199	09/25/2014	RICE, ANDREA ABSHIRE	58.04	MILEAGE
EH 00328200	09/25/2014	CANAS, REINA	21.68	MILEAGE
EH 00328201	09/25/2014	VON QUINTUS, AARON LOUIS	4.48	MILEAGE
EH 00328202	09/25/2014	VARGHESE, JENNY	118.16	MILEAGE
EH 00328203	09/25/2014	DAWSON, MAKESHA M	81.76	MILEAGE
EH 00328204	09/25/2014	ROBINSON, JAMES W	1,059.91	SEMINAR/CONF/TRA
EH 00328205	09/25/2014	KRATISH, BRYAN	50.40	MILEAGE
EH 00328206	09/25/2014	VELAZQUEZ, KARINA	27.79	MILEAGE
EH 00328207	09/25/2014	HAMILTON, BELAN	20.16	MILEAGE
EH 00328208	09/25/2014	CONCEPCION, JUSTIN	71.90	MILEAGE
EH 00328209	09/25/2014	BRITTION, JYNNELLE	53.76	MILEAGE
EH 00328210	09/25/2014	ACHAMBA, TIFFANY	313.54	MILEAGE
EH 00328211	09/25/2014	MOORE, MALGORZATA	17.92	MILEAGE
EH 00328212	09/25/2014	MENDOZA, MARIELA	36.14	MILEAGE
EH 00328213	09/25/2014	MARFIN, LAUREN	10.08	MILEAGE
EH 00328214	09/25/2014	BRAMANTI, JOSEPH	155.90	MILEAGE
EH 00328215	09/25/2014	RIVERA, JAIME	171.68	MILEAGE
EH 00328216	09/25/2014	GUERRA, GIOVANNI DELGADO	9.92	MILEAGE
EH 00328217	09/25/2014	SINDELAR, ANNA	259.59	SEMINAR/CONF/TRA
EH 00328218	09/25/2014	MURPHY, JAMES H	10.08	MILEAGE

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EH 00328219	09/25/2014	ROMERO, BELIZABETH	215.05	MILEAGE
EH 00328220	09/25/2014	SIMONS, DANIEL W	365.29	MILEAGE
EH 00328221	09/25/2014	GOODMAN, CASEY R	146.78	MILEAGE
EH 00328222	09/25/2014	NGUYEN, LYNN L	169.46	MILEAGE
EH 00328223	09/25/2014	ROBINSON, ERICA L	252.90	MILEAGE
EH 00328224	09/25/2014	ANDERSON, FRALONDA	104.74	TRAVEL EXPENSE
EH 00328225	09/25/2014	PEDRAZA, MARIA	222.36	MILEAGE
EH 00328226	09/25/2014	CARPENTER, PAIGE	11.20	MILEAGE
EH 00328227	09/25/2014	MEDINA, ARCELIA	38.56	MILEAGE
EH 00328228	09/25/2014	MCKINLEY, KANDYS	172.93	MILEAGE
EH 00328229	09/25/2014	CANALES, BENJAMIN J	326.76	MILEAGE
EH 00328230	09/25/2014	ROBINSON, ASHLEY	36.51	MILEAGE
EH 00328231	09/25/2014	MOROE, MADOKA	165.93	MILEAGE
EH 00328232	09/25/2014	CHATMAN, CAROL LYNN	34.23	MILEAGE
EH 00328233	09/25/2014	DE LEON, FABIOLA	168.65	MILEAGE
EH 00328234	09/25/2014	MAXWELL, DEBORAH E	286.05	MILEAGE
EH 00328235	09/25/2014	DIAZ, XIOMARA	470.79	TRAVEL EXPENSE
EH 00328236	09/25/2014	JOHNSON, JAMES	59.09	MILEAGE
EH 00328237	09/25/2014	DELGADO, ARTURO	138.00	MILEAGE
EH 00328238	09/25/2014	HENDERSON, EKESHA	21.76	MILEAGE
EH 00328239	09/25/2014	HALL, TERESA D	44.80	MILEAGE
EH 00328240	09/25/2014	FERGUSON, FELICIA	229.71	MILEAGE
EH 00328241	09/25/2014	BAILEY, ARCELIOUS	140.94	MILEAGE
EH 00328242	09/25/2014	MATELSKE, JAMIE L	302.41	TRAVEL EXPENSE
EH 00328243	09/25/2014	PUSOK, ROBIN	102.40	MILEAGE
EH 00328244	09/25/2014	WILLIAMS, TINA M	78.96	MILEAGE
EH 00328245	09/25/2014	MCDANIEL, MERRY KATHERINE	902.69	TRAVEL EXPENSE
EH 00328246	09/25/2014	SHAGHOURY, HELEN	26.32	MILEAGE
EH 00328247	09/25/2014	ANTHONY, JUDITH	14.56	MILEAGE
EH 00328248	09/25/2014	PATRONELLA, DAVID M	183.23	TRAVEL EXPENSE
EH 00328249	09/25/2014	MCDONALD, CHARLES E	55.21	MILEAGE
EH 00328250	09/25/2014	NORBERT, JOLENE	40.56	TRAVEL EXPENSE
EH 00328251	09/25/2014	PRINE, CHARLEY E	1,264.88	TRAVEL EXPENSE
EH 00328252	09/25/2014	HOWARD, BRENDA G	176.06	MILEAGE
EH 00328253	09/25/2014	FANCHER, PAT	448.00	MILEAGE
EH 00328254	09/25/2014	GUTIERREZ, EVA	8.92	MILEAGE
EH 00328255	09/25/2014	LANGRUM, IRVING	150.57	MILEAGE
EH 00328256	09/25/2014	ADAIR, ROBERT W	603.12	MILEAGE
EH 00328257	09/25/2014	THU, THANH VO	23.52	MILEAGE
EH 00328258	09/25/2014	GREEN, CASSIAN	729.12	MILEAGE
EH 00328259	09/25/2014	BROUSSARD, LOWANDA	85.12	MILEAGE
EH 00328260	09/25/2014	ACEVES, DIANE RUBIO	22.05	MILEAGE
EH 00328261	09/25/2014	CAPPS, KIMBERLY	36.40	MILEAGE
EH 00328262	09/25/2014	MUELLER, STUART	20.16	MILEAGE
EH 00328263	09/25/2014	MUNOZ, FLOR FUENTE	287.87	MILEAGE
EH 00328264	09/25/2014	SCHILL, VICTOR LYNN	2.24	MILEAGE
EH 00328265	09/25/2014	ALEGADO, EVANGELINE	61.15	MILEAGE
EH 00328266	09/25/2014	RACHAL, SHERRITA	57.12	MILEAGE
EH 00328267	09/25/2014	DEAN, CHARLES O	61.60	MILEAGE
EH 00328268	09/25/2014	MARTINEZ, JESSICA YADIRA	74.83	MILEAGE
EH 00328269	09/25/2014	BENARD, JACQUELINE	152.32	MILEAGE
EH 00328270	09/25/2014	SMITH, DAIVD J	34.72	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00328271	09/25/2014	NANDLAL, JENNIFER	43.68	MILEAGE
EH 00328272	09/25/2014	LAYTON, RONALD W	32.92	MILEAGE
EH 00328273	09/25/2014	GARRETT, CAROLYN ANN	14.56	MILEAGE
EH 00328274	09/25/2014	TERRELL, DAMARCUS	133.62	MILEAGE
EH 00328275	09/25/2014	MOTTU, ROBERT R	420.93	MILEAGE
EH 00328276	09/25/2014	MURRAY, MARY J	113.64	MILEAGE
EH 00328277	09/25/2014	BALLARD, KRISTEN	34.72	MILEAGE
EH 00328278	09/25/2014	PRATT, ZACHERY	554.31	MILEAGE
EH 00328279	09/25/2014	FARRAR, BRUCE	112.77	MILEAGE
EH 00328280	09/25/2014	NOLEN, SHERYL A	274.50	MILEAGE
EH 00328281	09/25/2014	GERACI, PHILIP	95.20	MILEAGE
EH 00328282	09/25/2014	KEIZMAN, HEATHER S	298.49	MILEAGE
EH 00328283	09/25/2014	BOYKIN, JARRETT	137.76	MILEAGE
EH 00328284	09/25/2014	SHELSEY, MARSHALL	357.20	TRAVEL EXPENSE
EH 00328285	09/25/2014	WILLIAMS, VICTORIA L	120.00	FEES AND SERVICE
EH 00328286	09/25/2014	BARUAH, ASHOK	342.14	TRAVEL EXPENSE
EH 00328287	09/25/2014	FAULDS, BOB	42.45	MILEAGE
EH 00328288	09/25/2014	COLBY, DEBORAH	54.80	MILEAGE
EH 00328289	09/25/2014	THOMPSON, CHRISTINA	17.92	MILEAGE
EH 00328290	09/25/2014	WINSKI, PAUL	692.08	TRAVEL EXPENSE
EH 00328291	09/25/2014	RICCIARDELLO, THOMAS M	41.24	MILEAGE
EH 00328292	09/25/2014	BRADY, FAYTH	58.24	MILEAGE
EH 00328293	09/25/2014	AHMAD, MUNA	110.32	MILEAGE
EH 00328294	09/25/2014	COWAN, LAURA	251.73	MILEAGE
EH 00328295	09/25/2014	CHAMBERS, ANTHONY	281.12	MILEAGE
EH 00328296	09/25/2014	COLEMAN, TIFFANY L	105.81	MILEAGE
EH 00328297	09/25/2014	HAUGHT, NAOMI S	31.36	MILEAGE
EH 00328298	09/25/2014	KOILE, HOLLY	25.76	MILEAGE
EH 00328299	09/25/2014	MCFALL, DEBORA	28.00	MILEAGE
EH 00328300	09/25/2014	HAYES, IKE	543.76	MILEAGE
EH 00328301	09/25/2014	BLACKWELL, RODERICK	415.52	MILEAGE
EH 00328302	09/25/2014	DIAL, CAROLYN	63.30	MILEAGE
EH 00328303	09/25/2014	POSEY, WILLIAM L	245.11	MILEAGE
EH 00328304	09/25/2014	HEROLD, JUDITH	163.80	MILEAGE
EH 00328305	09/25/2014	TRIVANOVICH, PETER	11.84	MILEAGE
EH 00328306	09/25/2014	BREWER, ROBERT LEE	120.96	MILEAGE
EH 00328307	09/25/2014	FLOWERS, KENNETH L	135.52	MILEAGE
EH 00328308	09/25/2014	KEY, PETER	52.02	MILEAGE
EH 00328309	09/25/2014	SELLAR, SERGIO	74.96	MILEAGE
EH 00328310	09/25/2014	MCQUEEN, TERRY S	484.34	MILEAGE
EH 00328311	09/25/2014	SHAH MD, UMAIR A	10.16	TRAVEL EXPENSE
EH 00328312	09/25/2014	MARTON, JANET	140.00	SEMINAR/CONF/TRA
EH 00328313	09/25/2014	STOLTE, ELAINE DUDICH	206.59	MILEAGE
EH 00328314	09/25/2014	WEST, SARA A	34.72	MILEAGE
EH 00328315	09/25/2014	ALDERSON, ELIZABETH W	273.96	MILEAGE
EH 00328316	09/25/2014	VELAZQUEZ, ADRIANA	227.36	MILEAGE
EH 00328317	09/25/2014	POWERS, SYLVIA	29.58	MILEAGE
EH 00328318	09/25/2014	GALIZIO, ROSS	96.88	MILEAGE
EH 00328319	09/25/2014	VIDAL, DORIS	21.28	MILEAGE
EH 00328320	09/25/2014	THORNTON, ABIGAIL	46.37	MILEAGE
EH 00328321	09/25/2014	HAIDER, AGHA SEEMAB	281.68	MILEAGE
EH 00328322	09/25/2014	WILLIAMS, CAROLYN M PATTERSON	26.31	MILEAGE

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EH 00328323	09/25/2014	LANGAN, BONNIE L	84.79	MILEAGE
EH 00328324	09/25/2014	MINTON, JULIE H	12.65	MILEAGE
EH 00328325	09/25/2014	WILLIAMS, LENAISE	182.22	MILEAGE
EH 00328326	09/25/2014	CHANG, LUCHIANN	49.84	MILEAGE
EH 00328327	09/25/2014	CUNNINGHAM, JAMIE LYNN	82.32	MILEAGE
EH 00328328	09/25/2014	KNOX, ROBERT	58.40	MILEAGE
EH 00328329	09/25/2014	ADAMS, RENEE	868.93	MILEAGE
EH 00328330	09/25/2014	MATHIS, FREDERICK	14.56	MILEAGE
EH 00328331	09/25/2014	MARQUARDT, DIANA	138.32	MILEAGE
EH 00328332	09/25/2014	TRAN, MARIE	21.28	MILEAGE
EH 00328333	09/25/2014	HEBLER, JEFFREY	275.17	MILEAGE
EH 00328334	09/25/2014	ROBERTS, ROCAILLE	406.64	TRAVEL FOR EDUC/
EH 00328335	09/25/2014	HELAIRE, KATHY J	98.88	MILEAGE
EH 00328336	09/25/2014	MITCHELL, EMLEIGH	141.13	MILEAGE
EH 00328337	09/25/2014	NWOKOBIA, ALFRED O	243.60	MILEAGE
EH 00328338	09/25/2014	HOCHGLAUBE, MARK	101.60	SUPPLIES
EH 00328339	09/25/2014	STUEART DAVIS, SONJA	290.04	TRAVEL EXPENSE
EH 00328340	09/25/2014	GREEN, TENEISHA ROBINSON	146.16	MILEAGE
EH 00328341	09/25/2014	SHERANKO, DANIEL	254.80	MILEAGE
EH 00328342	09/25/2014	HAMBURG, ELIZABETH	74.04	MILEAGE
EH 00328343	09/25/2014	PERRY, RHIANNON	105.28	MILEAGE
EH 00328344	09/25/2014	GRAYSON, JAMES	252.00	MILEAGE
EH 00328345	09/25/2014	JOHNSON-LEBLANC, GAIL	112.95	MILEAGE
EH 00328346	09/25/2014	GLASPER, CHEREASE	218.21	TRAVEL EXPENSE
EH 00328347	09/25/2014	BROWN, SHONDALIN	296.24	MILEAGE
EH 00328348	09/25/2014	JOHNSON, SUZETTE MOODY	32.48	MILEAGE
EH 00328349	09/25/2014	HOLLEY, MILTON W	8.92	MILEAGE
EH 00328350	09/25/2014	WHITTINGTON, CHRISTI	85.12	MILEAGE
EH 00328351	09/25/2014	WALKER, PAMELA R	344.83	TRAVEL EXPENSE
EH 00328352	09/25/2014	SAVAGE, ELAINE A	386.74	MILEAGE
EH 00328353	09/25/2014	MARZELL, SHEDRICK JERMOND	202.84	MILEAGE
EH 00328354	09/25/2014	MALONE, ALLEN A	565.16	TRAVEL EXPENSE
EH 00328355	09/25/2014	SPERLING, LILLIAN	72.85	MILEAGE
EH 00328356	09/25/2014	BROADNAX, DENNIS	25.48	MILEAGE
EH 00328357	09/25/2014	ASHLEY, DON	449.68	MILEAGE
EH 00328358	09/25/2014	BLACK, SUSAN PATTERSON	64.96	MILEAGE
EH 00328359	09/25/2014	GREEN, PATSY L	140.17	MILEAGE
EH 00328360	09/25/2014	SCHROEDER, KRYSTAL	55.51	MILEAGE
EH 00328361	09/25/2014	WILLIAMS, KEN	358.40	MILEAGE
EH 00328362	09/25/2014	WILSON, MYRA	64.12	MILEAGE
EH 00328363	09/25/2014	CONNOR, MICHELLE	363.58	MILEAGE
EH 00328364	09/25/2014	UTLEY, SARAH	252.74	MILEAGE
EH 00328365	09/25/2014	BADILLO, FERNANDO	20.16	MILEAGE
EH 00328366	09/25/2014	BLACKWELL RDH, KATHRYN J	113.54	MILEAGE
EH 00328367	09/25/2014	LONG, LANCE	519.53	TRAVEL EXPENSE
EH 00328368	09/25/2014	AARON, VENORA KAYE	176.40	MILEAGE
EH 00328369	09/25/2014	HOUGH, THOMAS	53.20	MILEAGE
EH 00328370	09/25/2014	GARCIA, BONNIE	14.00	MILEAGE
EH 00328371	09/25/2014	CAPUCHINA, LIZETTE	458.56	MILEAGE
EH 00328372	09/25/2014	REED, MARCIA	80.24	MILEAGE
EH 00328373	09/25/2014	IHEZUE, INEZ MAXWELL	86.80	MILEAGE
EH 00328374	09/25/2014	BLANCO, ORLANDO	497.28	MILEAGE

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EH 00328375	09/25/2014	COFFEY, DON	210.81	MILEAGE
EH 00328376	09/25/2014	MIMS, WILLIAM H	15.00	MILEAGE
EH 00328377	09/25/2014	CEMINO, DEBRA CUTAIA	16.24	MILEAGE
EH 00328378	09/25/2014	PACK, DEBI	323.76	TRAVEL EXPENSE
EH 00328379	09/25/2014	PIZANA, GRISELDA	22.40	MILEAGE
EH 00328380	09/25/2014	FLORES, LAURA MARIE	592.75	MILEAGE
EH 00328381	09/25/2014	ONTIVEROS, RAMON	8.92	MILEAGE
EH 00328382	09/25/2014	HILLARD, MARCELLA	80.64	MILEAGE
EH 00328383	09/25/2014	BASS, DEBORAH	147.28	MILEAGE
EH 00328384	09/25/2014	ROBINSON, LAURIE SEGAL	99.12	MILEAGE
EH 00328385	09/25/2014	GUERRA, REBECCA ALANIS	191.86	MILEAGE
EH 00328386	09/25/2014	WRIGHT, FRANK L	588.56	MILEAGE
EH 00328387	09/25/2014	DENTON, SUELLEN	25.76	MILEAGE
EH 00328388	09/25/2014	JONES, GWEN	11.20	MILEAGE
EH 00328389	09/25/2014	CATO, BOBBY W	80.00	SEMINAR/CONF/TRA
EH 00328390	09/25/2014	WADE, COREY	303.75	MILEAGE
EH 00328391	09/25/2014	SLOVAK, CHAVONNE	179.20	SEMINAR/CONF/TRA
EH 00328392	09/25/2014	DELOME, LAURIE ANN	22.96	MILEAGE
EH 00328393	09/25/2014	REECE, PAMELA M	22.88	MILEAGE
EH 00328394	09/25/2014	MILLER, TRACEY	174.72	MILEAGE
EH 00328395	09/25/2014	BABIN, LATRICE	41.83	MILEAGE
EH 00328396	09/25/2014	MALISHIA, JANICE	165.76	MILEAGE
EH 00328397	09/25/2014	HARRIS, JAMES R	217.65	TRAVEL EXPENSE
EH 00328398	09/25/2014	FRANCIS, TIFFNEY	8.36	MILEAGE
EH 00328399	09/25/2014	WILSON, DORA	176.96	MILEAGE
EH 00328400	09/25/2014	JOHNSON, HARVEY R	200.48	MILEAGE
EH 00328401	09/25/2014	TREVINO, ISMELDA	20.68	MILEAGE
EH 00328402	09/25/2014	WILLIAMS, THERESA	153.44	MILEAGE
EH 00328403	09/25/2014	SAMSON, JAN	315.66	MILEAGE
EH 00328404	09/25/2014	MIEDKE, CAROLYN MARIE	52.69	TRAVEL EXPENSE
EH 00328405	09/25/2014	ONEAL, DARREN	400.96	MILEAGE
EH 00328406	09/25/2014	MARTINEZ, BRIAN	73.36	MILEAGE
EH 00328407	09/25/2014	ROTENBERRY, ALLISON	42.44	SEMINAR/CONF/TRA
EH 00328408	09/25/2014	MENDOZA JR, DAVID	977.24	TRAVEL EXPENSE
EH 00328409	09/25/2014	ANDERSON, SUZANNE	195.44	MILEAGE
EH 00328410	09/25/2014	RAMIREZ, LOUIS D	174.40	MILEAGE
EH 00328411	09/25/2014	DOBARD, TASIA	80.05	MILEAGE
EH 00328412	09/25/2014	ELWOOD, RICHARD T	22.06	MILEAGE
EH 00328413	09/25/2014	STOLL HADAYIA, JENNIFER	202.48	TRAVEL FOR EDUC/
EH 00328414	09/25/2014	DE SANTIAGO, OLGA	59.36	MILEAGE
EH 00328415	09/25/2014	ADAMS, LUANNA	23.52	MILEAGE
EH 00328416	09/25/2014	MORGAN, RONNY	652.40	MILEAGE
EH 00328417	09/25/2014	CARRIZAL, H SHAIN	189.73	MILEAGE
EH 00328418	09/25/2014	PUJOL, ELIZABETH	44.24	MILEAGE
EH 00328419	09/25/2014	TREJO, ELIZABETH	369.97	TRAVEL EXPENSE
EH 00328420	09/25/2014	ARRENDELL, RICHARD	347.25	MILEAGE
EH 00328421	09/25/2014	LIVINGSTON, RAYMOND E	81.48	MILEAGE
EH 00328422	09/25/2014	CROUSE, JENNIFER E	54.32	MILEAGE
EH 00328423	09/25/2014	HAMILTON, JOY	42.56	MILEAGE
EH 00328424	09/25/2014	MONTGOMERY, MIKE	127.97	SEMINAR/CONF/TRA
EH 00328425	09/25/2014	TATE, ALEXIS	79.86	MILEAGE
EH 00328426	09/25/2014	WAGNER, FREDRICK	57.68	MILEAGE

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EH 00328427	09/25/2014	WOOD, LYNN A	623.28	MILEAGE
EH 00328428	09/25/2014	FUSELIER, TAMARA MICHELLE	32.30	MILEAGE
EH 00328429	09/25/2014	BERMUDEZ, JOSE	27.44	MILEAGE
EH 00328430	09/25/2014	HOWARD, CAROLYN F	105.84	MILEAGE
EH 00328431	09/25/2014	WOOD, JUSTIN KEITH	181.62	TRAVEL EXPENSE
EH 00328432	09/25/2014	SMIDT, RANDALL R	110.32	MILEAGE
EH 00328433	09/25/2014	RUDROW, MARY	53.72	MILEAGE
EH 00328434	09/25/2014	KELLEY, GEORGE W	128.28	MILEAGE
EH 00328435	09/25/2014	WELBORN, ASHLEY WAYNE	41.44	MILEAGE
EH 00328436	09/25/2014	HOLMAN, EARLICIA	97.44	MILEAGE
EH 00328437	09/25/2014	DENNIS, DANIELA	73.49	MILEAGE
EH 00328438	09/25/2014	PLAIR, CRESCENTIA M	82.49	MILEAGE
EH 00328439	09/25/2014	SAENZ, TEOMEL	433.44	MILEAGE
EH 00328440	09/25/2014	MARTINEZ, GABRIEL	109.75	MILEAGE
EH 00328441	09/25/2014	NORIEGA, VERONICA Y	164.64	MILEAGE
EH 00328442	09/25/2014	KING, DAWN	176.02	TRAVEL EXPENSE
EH 00328443	09/25/2014	TAYLOR, JOHNNY D	109.76	MILEAGE
EH 00328444	09/25/2014	NASH, RHONDA	47.32	MILEAGE
EH 00328445	09/25/2014	FONSECO, GUADALUPE	30.00	REIMB METRO FARE
EH 00328446	09/25/2014	WILLIAMS, LAQUINTHIA	24.58	MILEAGE
EH 00328447	09/25/2014	MARQUEZ, MARY FRANCES	287.04	TRAVEL EXPENSE
EH 00328448	09/25/2014	SANDERS, HERMAN L	43.02	MILEAGE
EH 00328449	09/25/2014	MANNING, TANISHA	270.54	TRAVEL EXPENSE
EH 00328450	09/25/2014	THOMAS, JOHN EDWARD	113.14	MILEAGE
EH 00328451	09/25/2014	HORTON, TARRIELL	238.32	MILEAGE
EH 00328452	09/25/2014	GABRIEL, ANGELA	200.87	MILEAGE
EH 00328453	09/25/2014	RUSSELL, KIA C	13.44	MILEAGE
EH 00328454	09/25/2014	AKANJI, MUSIFAT	66.70	MILEAGE
EH 00328455	09/25/2014	SWIFT, GLENN	268.78	MILEAGE
EH 00328456	09/25/2014	HEGEFELD, JAMIE	32.88	MILEAGE
EH 00328457	09/25/2014	WARNER, MARGARET	28.00	MILEAGE
EH 00328458	09/25/2014	COOK, LORI SUSAN	136.64	MILEAGE
EH 00328459	09/25/2014	DAVIS, MARCIA	444.64	MILEAGE
EH 00328460	09/25/2014	WYRICK, ANDREA L	6.16	MILEAGE
EH 00328461	09/25/2014	WAGENSCHN, GLENNA	140.56	MILEAGE
EH 00328462	09/25/2014	CARAVIOTIS, JERRY	197.68	MILEAGE
EH 00328463	09/25/2014	MCCULLAR, SCOTT	32.48	MILEAGE
EH 00328464	09/25/2014	TOMLINSON, ANTHONY	538.02	MILEAGE
EH 00328465	09/25/2014	BARAHONA, ADELAIDA	20.16	MILEAGE
EH 00328466	09/25/2014	POWERS, LAURA	278.88	MILEAGE
EH 00328467	09/25/2014	MALDONADO, MARCOS	587.22	MILEAGE
EH 00328468	09/25/2014	ACKLIN, BRYAN	10.08	MILEAGE
EH 00328469	09/25/2014	MORALES, JOSEPHINE	58.91	MILEAGE
EH 00328470	09/25/2014	PARKER, MELVA	139.01	MILEAGE
EH 00328471	09/25/2014	ASTON,SONYA	1,799.71	TRAVEL FOR EDUC/
EH 00328472	09/25/2014	HARRIS, CAROL A	235.38	MILEAGE
EH 00328473	09/25/2014	HOWARD, ROBERT	15.40	MILEAGE
EH 00328474	09/25/2014	WILSON, SANDEE LYNN	80.70	MILEAGE
EH 00328475	09/25/2014	CARR, COLEEN	70.56	MILEAGE
EH 00328476	09/25/2014	BROWN, ROBERT LEE	269.36	MILEAGE
EH 00328477	09/25/2014	ANDERSON, BETSY	48.68	MILEAGE
EH 00328478	09/25/2014	PARKER, KIMBERYLE	302.85	MILEAGE

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EH 00328479	09/25/2014	PRESTON, DERRICK	362.13	MILEAGE
EH 00328480	09/25/2014	KOSLER, BRYAN	480.48	MILEAGE
EH 00328481	09/25/2014	ROGERS, TASHA	71.91	MILEAGE
EH 00328482	09/25/2014	O'CONNOR, KATHLEEN	35.24	MILEAGE
EH 00328483	09/25/2014	SELEXMAN, DAWN WILRICH	202.32	MILEAGE
EH 00328484	09/25/2014	MADRIGAL, OSCAR A	145.65	MILEAGE
EH 00328485	09/25/2014	VASQUEZ, GABRIEL	423.54	TRAVEL EXPENSE
EH 00328486	09/25/2014	BOGGS, AMBERLEY	436.08	MILEAGE
EH 00328487	09/25/2014	HILL, ANGELA D	102.28	MILEAGE
EH 00328488	09/25/2014	LEWIS-MCGOWEN, REBBIE	75.04	MILEAGE
EH 00328489	09/25/2014	MORRIS, PAUL	117.21	MILEAGE
EH 00328490	09/25/2014	PIPER, TAMISHA	57.68	MILEAGE
EH 00328491	09/25/2014	LOPEZ, CLARA C	7.84	MILEAGE
EH 00328492	09/25/2014	BROWN, PAMELA SUE	118.16	MILEAGE
EH 00328493	09/25/2014	MAGLIOLO, JOHN	57.12	MILEAGE
EH 00328494	09/25/2014	GREEN, KATHLEEN	127.68	MILEAGE
EH 00328495	09/25/2014	TILLER, KIM	4.48	MILEAGE
EH 00328496	09/25/2014	GUSTKE, JULIANA BEYER	11.20	MILEAGE
EH 00328497	09/25/2014	CLEDE, MARVIN	11.48	MILEAGE
EH 00328498	09/25/2014	BARR, AUBRE	22.19	MILEAGE
EH 00328499	09/25/2014	GUTIERREZ, LAURO S	479.92	MILEAGE
EH 00328500	09/25/2014	BUSH, DARRYL	130.48	MILEAGE
EH 00328501	09/25/2014	DOSS, ELIZABETH WEID	226.47	TRAVEL EXPENSE
EH 00328502	09/25/2014	SHULER, GAIL L	46.84	MILEAGE
EH 00328503	09/25/2014	GREEN, MAURA	83.36	MILEAGE
EH 00328504	09/25/2014	LOGAN, DONNA S	491.26	TRAVEL EXPENSE
EH 00328505	09/25/2014	LEE, TWYLA	178.08	MILEAGE
EH 00328506	09/25/2014	JUAREZ, JESSICA	555.54	MILEAGE
EH 00328507	09/25/2014	RODRIGUEZ, NANCY P	5.00	MILEAGE
EH 00328508	09/25/2014	RICHTER, ROBERT	565.32	TRAVEL EXPENSE
EH 00328509	09/25/2014	CLARKE, DONATTA	35.86	MILEAGE
EH 00328510	09/25/2014	GILL, KAREN	441.28	MILEAGE
EH 00328511	09/25/2014	BAILEY, BILLIE J	36.96	MILEAGE
EH 00328512	09/25/2014	PIRSAMADI, SHERRILL	147.62	MILEAGE
EH 00328513	09/25/2014	LEE, CEDRIC	367.92	MILEAGE
EH 00328514	09/25/2014	SHORT, CAROLYN	33.88	MILEAGE
EH 00328515	09/25/2014	SHARP, GLENN MICHAEL	285.00	FEES AND SERVICE
EH 00328516	09/25/2014	GARCIA, MICHELLE	12.32	MILEAGE
EH 00328517	09/25/2014	HILL, ELWANDA B	179.20	MILEAGE
EH 00328518	09/25/2014	KRIPPEL, MARGUERITE ELIZABETH	70.56	MILEAGE
EH 00328519	09/25/2014	FONTENOT, DARRELL	93.52	MILEAGE
EH 00328520	09/25/2014	KEELS, SHANNON	15.90	MILEAGE
EH 00328521	09/25/2014	LIMON, ANITA	15.08	MILEAGE
EH 00328522	09/25/2014	DUBOSE, TERESA M	57.55	MILEAGE
EH 00328523	09/25/2014	MILLIGAN, JESSICA M	196.34	TRAVEL EXPENSE
EH 00328524	09/25/2014	CARRICO, UGONMA MANDY	150.00	MILEAGE
EH 00328525	09/25/2014	SOUTHERLAND JR, CHARLES R	130.48	MILEAGE
EH 00328526	09/25/2014	SONNIER, ROSE Z	20.12	MILEAGE
EH 00328527	09/25/2014	RISKE, DONNA	319.00	SEMINAR/CONF/TRA
EH 00328528	09/25/2014	VEGA, NORMA LUZ	19.84	MILEAGE
EH 00328529	09/25/2014	RASMUSSEN, KELLEY	57.68	MILEAGE
EH 00328530	09/25/2014	ERWIN, KRISTIE	80.08	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00328531	09/25/2014	NOVOA, DANILO	409.55	TRAVEL EXPENSE
EH 00328532	09/25/2014	MAYFIELD, KENDALL YVONNE	202.54	MILEAGE
EH 00328533	09/25/2014	ESCOBAR, SONA	348.29	MILEAGE
EH 00328534	09/25/2014	JONES, DAVID	121.93	TRAVEL EXPENSE
EH 00328535	09/25/2014	JOHNSON, LACY MARIE	595.18	TRAVEL EXPENSE
EH 00328536	09/25/2014	MARTIN, CARIN	858.54	TRAVEL EXPENSE
EH 00328537	09/25/2014	BOSSARTE, RANDY	34.16	MILEAGE
EH 00328538	09/25/2014	MARTINEZ, MARIA DEL CARMEN	427.46	MILEAGE
EH 00328539	09/25/2014	ACEVEDO, MILTON	383.43	MILEAGE
EH 00328540	09/25/2014	JIMENEZ, REBECCA	39.52	MILEAGE
EH 00328541	09/25/2014	RAMOS, MARIE	184.35	MILEAGE
EH 00328542	09/25/2014	BHAT, AKHILA	20.72	MILEAGE
EH 00328543	09/25/2014	JARVIS, WILLIAM	31.80	MILEAGE
EH 00328544	09/25/2014	GYAWALI, SWASTI	104.72	MILEAGE
EH 00328545	09/25/2014	DUPREE, TIFFANY	336.28	TRAVEL EXPENSE
EH 00328546	09/25/2014	CAHILL, GINA	285.01	MILEAGE
EH 00328547	09/25/2014	KILGORE, JEREMIAH	356.16	MILEAGE
EH 00328548	09/25/2014	LA MONTAGNE, MAURICE	234.08	MILEAGE
EH 00328549	09/25/2014	HERNANDEZ, RENE	80.64	MILEAGE
EH 00328550	09/25/2014	HALL, KELLY SUZANNE	66.28	MILEAGE
EH 00328551	09/25/2014	BERRY, TYRISHA D	110.00	MILEAGE
EH 00328552	09/25/2014	CEDILLO, VIRGINIA	392.18	MILEAGE
EH 00328553	09/25/2014	GRANT, TALITHA	362.19	TRAVEL EXPENSE
EH 00328554	09/25/2014	SCURLOCK, VICTORIA	155.38	MILEAGE
EH 00328555	09/25/2014	FOX, JENNIFER	127.35	MILEAGE
EH 00328556	09/25/2014	RECTOR, WAYNETTE	509.55	MILEAGE
EH 00328557	09/25/2014	VANSCO, GLORIA	34.12	MILEAGE
EH 00328558	09/25/2014	MENDOZA, ELISHA A	92.80	MILEAGE
EH 00328559	09/25/2014	HAYES, KAREN	42.56	MILEAGE
EH 00328560	09/25/2014	MARTINEZ, DIANA	295.36	MILEAGE
EH 00328561	09/25/2014	LE, JOSEPH	305.13	MILEAGE
EH 00328562	09/25/2014	SAPERSTEIN, MICHAEL	66.08	MILEAGE
EH 00328563	09/25/2014	BROWN-SOBECKI, VICTORIA A	25.31	TRAVEL EXPENSE
EH 00328564	09/25/2014	LEE, DEBORAH DARLENE	79.44	MILEAGE
EH 00328565	09/25/2014	ALMAGUER, ALMA L	2.24	MILEAGE
EH 00328566	09/25/2014	FONTENOT, ANNETTE	16.71	MILEAGE
EH 00328567	09/25/2014	COTTON, NUGUENT	245.84	MILEAGE
EH 00328568	09/25/2014	KENNARD, KAREN	286.64	MILEAGE
EH 00328569	09/25/2014	GREEN, ALEEZA	195.71	MILEAGE
EH 00328570	09/25/2014	VILLA, MARIA CONCEPCION VILLAL	34.72	MILEAGE
EH 00328571	09/25/2014	CUEVAS-CHILDS, MAYTE MARIA	81.54	MILEAGE
EH 00328572	09/25/2014	BAIG, MIRZA	684.88	MILEAGE
EH 00328573	09/25/2014	CHAVEZ, VIRIDIANA	11.20	MILEAGE
EH 00328574	09/25/2014	LEE, CAROL	42.56	MILEAGE
EH 00328575	09/25/2014	TENORIO, ALEJANDRA	22.14	MILEAGE
EH 00328576	09/25/2014	ODHIAMBO, SUSAN	108.37	MILEAGE
EH 00328577	09/25/2014	CASTILLO, MARIO	27.44	MILEAGE
EH 00328578	09/25/2014	MCCOY, LUANN	22.40	MILEAGE
EH 00328579	09/25/2014	ULTIS, MEGAN E	41.44	MILEAGE
EH 00328580	09/25/2014	COLLINS, LISA M	378.23	TRAVEL EXPENSE
EH 00328581	09/25/2014	RAMIREZ, VALENTIN	104.75	MILEAGE
EH 00328582	09/25/2014	BHATT, KALPANA	27.96	MILEAGE

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EH 00328583	09/25/2014	HUSSEIN, HAWALUL	217.28	MILEAGE
EH 00328584	09/25/2014	HERNANDEZ, KAREN E	68.10	MILEAGE
EH 00328585	09/25/2014	BOXILL, DERRICK R	103.60	MILEAGE
EH 00328586	09/25/2014	NAASZ, LISA	50.60	MILEAGE
EH 00328587	09/25/2014	RISINGER, MARY E	13.44	MILEAGE
EH 00328588	09/25/2014	OLALEKAN, JAMES OLA	64.40	MILEAGE
EH 00328589	09/25/2014	ARZATE, GERARDO	248.56	MILEAGE
EH 00328590	09/25/2014	CORTES, SANDRA B	71.08	MILEAGE
EH 00328591	09/25/2014	KUAN, BENG WAI	75.36	MILEAGE
EH 00328592	09/25/2014	HICKS, AKILAH	47.04	MILEAGE
EH 00328593	09/25/2014	BROWN, LARRY D	110.97	MILEAGE
EH 00328594	09/25/2014	WREN, CLAUDIA	10.15	MILEAGE
EH 00328595	09/25/2014	AMARO, YOLANDA	45.32	MILEAGE
EH 00328596	09/25/2014	NGUYEN, CASSANDRA C	13.44	MILEAGE
EH 00328597	09/25/2014	BOOZER, BETTYE J	4.48	MILEAGE
EH 00328598	09/25/2014	MERRITT, MELANIE MARCELA	17.92	MILEAGE
EH 00328599	09/25/2014	ZHOU, JIAN	16.13	MILEAGE
EH 00328600	09/25/2014	ARGUETA, BRENDA	86.80	MILEAGE
EH 00328601	09/25/2014	PLEW, RAQUEL CELESTE	116.48	MILEAGE
EH 00328602	09/25/2014	YANG, ANNIE A	24.42	MILEAGE
EH 00328603	09/25/2014	PLATERO, JULIO	60.48	MILEAGE
EH 00328604	09/25/2014	MOHEAD, JAMIE	452.59	MILEAGE
EH 00328605	09/25/2014	TAMANG, ABRAHAM	159.04	MILEAGE
EH 00328606	09/25/2014	BROWN, KORIE	200.48	MILEAGE
EH 00328607	09/25/2014	RAZO, CAROLINA	115.02	MILEAGE
EH 00328608	09/25/2014	MARTINEZ, JORGE A	508.48	MILEAGE
EH 00328609	09/25/2014	MIN, CHI CHUNG	104.72	MILEAGE
EH 00328610	09/25/2014	SCISM, AMBER R	2.80	MILEAGE
EH 00328611	09/25/2014	HARRIS COUNTY NEIGHBORHOOD	826.26	FEES AND SERVICE
EH 00328612	09/25/2014	COMPTE, MARIA DELICIA	125.89	MILEAGE
EH 00328613	09/25/2014	CAMPOS, JESUS	21.84	MILEAGE
EH 00328614	09/25/2014	ASSELIN, RACHEL	25.00	MILEAGE
EH 00328615	09/25/2014	CASTELAN, CINDY	174.50	MILEAGE
EH 00328616	09/25/2014	DUNHAM, LATONYA	176.62	MILEAGE
EH 00328617	09/25/2014	TRAN, TRAM	21.18	MILEAGE
EH 00328618	09/25/2014	BARRIERE, BRITTANI	50.01	MILEAGE
EH 00328619	09/25/2014	ANDREWS, TARIA	172.37	MILEAGE
EH 00328620	09/25/2014	SHERIFF, IBRAHIM P	314.16	MILEAGE
EH 00328621	09/25/2014	FRANCIS, TIFFANY	87.92	MILEAGE
EH 00328622	09/25/2014	GONZALEZ, ADRIANA	144.78	MILEAGE
EH 00328623	09/25/2014	NUTTER, JAMES	284.71	TRAVEL EXPENSE
EH 00328624	09/25/2014	ZACHOPOULOS, ZACHARIAS	252.70	MILEAGE
EH 00328625	09/25/2014	GIPSON, ASHLEY	230.36	MILEAGE
EH 00328626	09/25/2014	SULEMAN, ANNA	34.78	MILEAGE
EH 00328627	09/25/2014	RICHARDSON, VONETTA	257.61	MILEAGE
EH 00328628	09/25/2014	AKINS, BEATRICE	25.98	MILEAGE
EH 00328629	09/25/2014	BRADLEY, LASHONDA M	216.12	MILEAGE
EH 00328630	09/25/2014	PONDER, MONTOYUA	207.42	MILEAGE
EH 00328631	09/25/2014	DECKARD, CAROLYN	138.32	MILEAGE
EH 00328632	09/25/2014	JOHNSON, STEPHEN	305.99	MILEAGE
EH 00328633	09/25/2014	RAMOS, CLAUDIA	164.64	MILEAGE
EH 00328634	09/25/2014	GLASCO, KAMIA A	246.40	MILEAGE

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EH 00328635	09/25/2014	MONTES GALVAN, MARCO	156.24	MILEAGE
EH 00328636	09/25/2014	MALONE, JEFFERY	169.63	MILEAGE
EH 00328637	09/25/2014	PURNELL, TIFFANY	235.89	MILEAGE
EH 00328638	09/25/2014	PENATE, CAROLINA E	501.23	MILEAGE
EH 00328639	09/25/2014	WILKERSON, LUCIA CORALEE	96.64	MILEAGE
EH 00328640	09/25/2014	GARCIA, NANCY	31.36	MILEAGE
EH 00328641	09/25/2014	HOLTHE, CHRISTOPHER	95.76	MILEAGE
EH 00328642	09/25/2014	RING, LYNNE	21.28	MILEAGE
EH 00328643	09/25/2014	BLOUNT, RONNETTA	34.33	MILEAGE
EH 00328644	09/25/2014	MEJIA, SINDY	23.52	MILEAGE
EH 00328645	09/25/2014	FREITAG, MICHAEL	234.60	MILEAGE
EH 00328646	09/25/2014	BRIGNAC, ELIZABETH M	27.28	MILEAGE
EH 00328647	09/25/2014	ELIZONDO, YESENIA	19.04	MILEAGE
EH 00328648	09/25/2014	WILLIAMS, ANGELIA MICHELLE NIC	6.01	MILEAGE
EH 00328649	09/25/2014	BAILEY, FLYNNE M	218.96	MILEAGE
EH 00328650	09/25/2014	JONES, CHANDRA	8.60	MILEAGE
EH 00328651	09/25/2014	STRUPP, ELLEN M	13.44	MILEAGE
EH 00328652	09/25/2014	MCCARTHY, JEFFERY R	507.93	MILEAGE
EH 00328653	09/25/2014	SCOTT, STACIE	50.57	MILEAGE
EH 00328654	09/25/2014	GREEN, NEFERTERA	293.49	MILEAGE
EH 00328655	09/25/2014	BISHOP, DENISE L	86.30	MILEAGE
EH 00328656	09/25/2014	TORRES, FELIPE	20.44	MILEAGE
EH 00328657	09/25/2014	CLARK, DAMIEN	230.72	TRAVEL FOR EDUC/
EH 00328658	09/25/2014	REIMER, WILLIAM	125.37	MILEAGE
EH 00328659	09/25/2014	TATUM, KAREN	515.72	TRAVEL EXPENSE
EH 00328660	09/25/2014	WHITE, DAVID C	20.94	MILEAGE
EH 00328661	09/25/2014	DULANY, JONATHAN	42.67	MILEAGE
EH 00328662	09/25/2014	REYNOLDS, LIBIA DCOSTA	10.60	MILEAGE
EH 00328663	09/25/2014	GARCIA, MARIA Y	11.72	MILEAGE
EH 00328664	09/25/2014	RIOJAS, CANDACE	28.56	MILEAGE
EH 00328665	09/25/2014	FRANKS, STEVEE	119.58	MILEAGE
EH 00328666	09/25/2014	BAILEY, WINDELL	232.56	TRAVEL EXPENSE
EH 00328667	09/25/2014	LARUE, JENNIFER	63.84	MILEAGE
EH 00328668	09/25/2014	LEWIS, CHRISTOPHER	273.84	MILEAGE
EH 00328669	09/29/2014	JOHN L WORTHAM & SON INS	7,383.97	AUTO LIABILITY I
EJ 40012482	09/03/2014	BAYLOR COLLEGE OF MEDICINE	37,900.00	NONRESIDENTIAL S
EJ 40012483	09/03/2014	DELL MARKETING LP	1,000.22	PC EQU \$500-4999
EJ 40012484	09/03/2014	MHMRA	149,058.20	NONRESIDENTIAL S
EJ 40012485	09/03/2014	STAPLES CONTRACT & COMMERCIAL	1,131.16	OFFICE SUPPLIES
EJ 40012486	09/03/2014	DIAMOND DRUGS	15,560.27	MEDICAL/DRUGS
EJ 40012487	09/03/2014	SAVANNAH FAMILY INSTITUTE INC	28,000.00	NONRESIDENTIAL S
EJ 40012488	09/03/2014	GREAT SOUTHWEST PAPER CO	1,021.00	JANITOR'S SUPPLI
EJ 40012489	09/03/2014	TEJANO CTR FOR COMMUNITY CONCE	4,350.00	NONRESIDENTIAL S
EJ 40012490	09/03/2014	REGION IV EDUCATION SVC CENTER	567.00	ESC SERVICES
EJ 40012491	09/03/2014	BYRD, RAYMOND	127.76	MILEAGE
EJ 40012492	09/03/2014	RICE, ANDREA ABSHIRE	656.01	TRAVEL FOR EDUC/
EJ 40012493	09/03/2014	CONTRERAS-PENALOZA, DALILA	320.69	MILEAGE
EJ 40012494	09/03/2014	GLOVER, CARLA	134.00	TRAVEL FOR EDUC/
EJ 40012495	09/03/2014	BRANCH, KEITH V	79.80	MILEAGE
EJ 40012496	09/03/2014	HILL, PATRICIA ARCHIE	580.72	MILEAGE
EJ 40012497	09/03/2014	WASHINGTON, TIMMIE LEE	421.58	TRAVEL FOR EDUC/
EJ 40012498	09/03/2014	DE LA GARZA, OVIDIO	374.64	MILEAGE

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EJ 40012499	09/03/2014	GILMORE, EDWARD K	226.14	TRAVEL FOR EDUC/
EJ 40012500	09/03/2014	QUINONES, MYRIAM	376.21	MILEAGE
EJ 40012501	09/03/2014	WOODWARD, TIFFANY MONIQUE	48.72	MILEAGE
EJ 40012502	09/03/2014	HOUGH, THOMAS	519.84	TRAVEL FOR EDUC/
EJ 40012503	09/03/2014	SANTILLAN, ANGELICA	20.00	TRAVEL FOR EDUC/
EJ 40012504	09/03/2014	RAO, ANGELA	522.60	TRAVEL FOR EDUC/
EJ 40012505	09/03/2014	WHITFIELD, CALVIN	45.47	MILEAGE
EJ 40012506	09/03/2014	CRAWFORD, MARION G	67.22	MILEAGE
EJ 40012507	09/03/2014	SWIFT, GLENN	439.12	MILEAGE
EJ 40012508	09/03/2014	GUAJARDO, ALEXANDRO	524.56	MILEAGE
EJ 40012509	09/03/2014	GARCIA, MANUEL	218.40	MILEAGE
EJ 40012510	09/03/2014	JOHNSON, DEBORAH	159.10	MILEAGE
EJ 40012511	09/03/2014	LARIOS, CARLOS	146.16	MILEAGE
EJ 40012512	09/03/2014	EDWARDS, LANCE	258.05	MILEAGE
EJ 40012513	09/03/2014	GREEN, NEFERTERA	98.95	MILEAGE
EJ 40012514	09/03/2014	CARR, LATASHA	15.68	MILEAGE
EJ 40012515	09/05/2014	HC DEPUTIES ORGANIZATION	182.78	PRL-UNION 154 DU
EJ 40012516	09/05/2014	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC
EJ 40012517	09/05/2014	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
EJ 40012518	09/05/2014	UNITED WAY OF GREATER HOUSTON	110.00	UNITWAY GULF CST
EJ 40012519	09/10/2014	UNIV OF TEXAS HEALTH CENTER OF	6,242.01	MEDICAL/DRUGS
EJ 40012520	09/10/2014	STAPLES CONTRACT & COMMERCIAL	324.47	SUPPLIES
EJ 40012521	09/10/2014	YOUTH ADVOCATE PROGRAMS	26,539.26	NONRESIDENTIAL S
EJ 40012522	09/10/2014	CANO, LUIS R	11,678.50	NONRESIDENTIAL S
EJ 40012523	09/10/2014	REGION IV EDUCATION SVC CENTER	369.00	ESC SERVICES
EJ 40012524	09/10/2014	WARREN, KAOENYA	424.64	MILEAGE
EJ 40012525	09/10/2014	REDEKER, BARBARA RODRIGUEZ	84.56	MILEAGE
EJ 40012526	09/10/2014	LEDOUX, DAMIKA K	92.42	MILEAGE
EJ 40012527	09/17/2014	MHMRA	200,013.72	FEES AND SERVICE
EJ 40012528	09/17/2014	NATL ASSOC FOR SHOPLIFTING PRE	600.00	NONRESIDENTIAL S
EJ 40012529	09/17/2014	YOUTH GENESIS CONSULTING INC	385.00	NONRESIDENTIAL S
EJ 40012530	09/17/2014	RENEWED STRENGTH INC	4,009.25	RESIDENTIAL SERV
EJ 40012531	09/17/2014	ODOM, JAMES W	5,833.33	NONRESIDENTIAL S
EJ 40012532	09/17/2014	HOUSTON WEE CARE SHELTER INC	7,997.94	RESIDENTIAL SERV
EJ 40012533	09/17/2014	RESOLVE IT INC	2,649.12	NONRESIDENTIAL S
EJ 40012534	09/17/2014	FORWARD EDGE INC	709.50	NONRESIDENTIAL S
EJ 40012535	09/17/2014	AMERICAN RED CROSS	324.00	TRAVEL FOR EDUC/
EJ 40012536	09/17/2014	GREEN, ANTOINE	56.22	MILEAGE
EJ 40012537	09/17/2014	WARNER, MARGARET	261.01	TRAVEL FOR EDUC/
EJ 40012538	09/17/2014	CARTER, ROSALIND R	69.06	TRAVEL FOR EDUC/
EJ 40012539	09/24/2014	UNIV OF TEXAS HEALTH CENTER OF	6,242.01	MEDICAL/DRUGS
EJ 40012540	09/24/2014	DELL MARKETING LP	29.99	PC EQU \$500-4999
EJ 40012541	09/24/2014	SATELLITE TRACKING OF PEOPLE	3,504.30	NONRESIDENTIAL S
EJ 40012542	09/24/2014	STAPLES CONTRACT & COMMERCIAL	2,998.44	SUPPLIES
EJ 40012543	09/24/2014	YOUTH ADVOCATE PROGRAMS	9,039.84	NONRESIDENTIAL S
EJ 40012544	09/24/2014	4M YOUTH SERVICES INC	22,344.00	RESIDENTIAL SERV
EJ 40012545	09/24/2014	TEJANO CTR FOR COMMUNITY CONCE	467.50	NONRESIDENTIAL S
EJ 40012546	09/24/2014	EVERYDAY LIFE RESIDENTIAL TREA	9,330.93	RESIDENTIAL SERV
EJ 40012547	09/24/2014	CENTER FOR SUCCESS & INDEPENDEN	21,327.84	RESIDENTIAL SERV
EJ 40012548	09/24/2014	STRICKLAND, ALISSA W	24.64	MILEAGE
EJ 40012549	09/24/2014	TRACY, DESIRAE	134.00	TRAVEL FOR EDUC/
EL 00001518	09/02/2014	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY

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EL 00001519	09/02/2014	OFFICE OF THE ATTORNEY GENERAL	237,226.10	PRL-CHILD SUPPOR
EL 00001520	09/02/2014	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
EL 00001521	09/15/2014	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001522	09/15/2014	OFFICE OF THE ATTORNEY GENERAL	238,290.93	PRL-CHILD SUPPOR
EL 00001523	09/15/2014	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
EL 00001524	09/29/2014	GUTIERREZ, DEBBIE HOLST	550.62	PRL-ALIMONY
EL 00001525	09/29/2014	OFFICE OF THE ATTORNEY GENERAL	239,228.25	PRL-CHILD SUPPOR
EL 00001526	09/29/2014	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
EO 00001781	09/10/2014	FRAZIER, STEVEN B	1,500.00	JUDGEMENTS PAY
EO 00001782	09/10/2014	MARCUM, GREGORY W	1,080.00	JUDGEMENTS PAY
EO 00001783	09/10/2014	SHAPIRO, STEPHANIE	1,500.00	JUDGEMENTS PAY
ET 00010458	09/05/2014	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00010459	09/05/2014	UNITED WAY OF GREATER HOUSTON	20.00	UNITWAY GULF CST
ET 00010460	09/11/2014	NAEGELI TRANSPORTATION	260.00	FEES AND SERVICE
ET 00010461	09/11/2014	BROWN & GAY ENGINEERS INC	3,778.20	HYDROLOGIC STUDY
ET 00010462	09/11/2014	FREESE & NICHOLS INC	18,793.50	HYDROLOGIC STUDY
ET 00010463	09/11/2014	WALTER P MOORE & ASOC INC	20,060.00	HYDROLOGIC STUDY
ET 00010464	09/11/2014	LOCKWOOD ANDREWS & NEWMAN INC	34,677.08	ENGINEERING SERV
ET 00010465	09/11/2014	HVJ ASSOCIATES INC	2,630.00	GEOTECHNICAL CON
ET 00010466	09/11/2014	TRAILER WHEEL & FRAME CO	248.87	EQUIPMENT REPAIR
ET 00010467	09/11/2014	FUGRO CONSULTANTS	3,377.22	MATERIAL TEST-NC
ET 00010468	09/11/2014	STAPLES CONTRACT & COMMERCIAL	53.20	TONER CARTRDG
ET 00010469	09/11/2014	MUSTANG MACHINERY COMPANY LTD	249.97	EQUIPMENT REPAIR
ET 00010470	09/11/2014	ASAKURA ROBINSON COMPANY LLC	1,083.00	NPDES-ENG/TC&B
ET 00010471	09/11/2014	PITNEY BOWES GLOBAL FINANCIAL	428.00	POSTAGE METER
ET 00010472	09/11/2014	BAKER JR, MICHAEL	33,276.19	HYDROLOGIC STUDY
ET 00010473	09/11/2014	CDW COMPUTER CENTERS INC	53.90	COMPUTER EQUIP
ET 00010474	09/11/2014	ATKINS NORTH AMERICA INC	11,565.78	ENVIRONMENT ASSE
ET 00010475	09/11/2014	HDR ENGINEERING INC	2,242.50	HYDROLOGIC STUDY
ET 00010476	09/11/2014	ENTRIX INC	1,591.00	NPDES-ENG/TC&B
ET 00010477	09/11/2014	MILSTEAD AUTOMOTIVE INC	510.00	FEES AND SERVICE
ET 00010478	09/11/2014	A1 PERSONNEL OF HOUSTON INC	21,808.79	F&S-TEMP PERSONN
ET 00010479	09/11/2014	GROVES INDUSTRIAL SUPPLY	200.70	CONSUMABLE SUPP
ET 00010480	09/11/2014	BWI COMPANIES INC	336.81	LANDSCAPING
ET 00010481	09/11/2014	CHIPCO INC ENVIRONMENTAL SVCS	1,501.50	ENVIR.F&S NON-CA
ET 00010482	09/11/2014	SWCA ENVIRONMENTAL CONSULTANT	22,672.25	ENVIRO ASSESS-NC
ET 00010483	09/11/2014	CROUCH ENVIRONMENTAL SVCS INC	4,898.75	ENVIRO ASSESS-NC
ET 00010484	09/11/2014	RODS SURVEYING	2,553.50	SURVEYING
ET 00010485	09/11/2014	SECURITY SAFETY & SUPPLY	312.00	CONSUMABLE SUPP
ET 00010486	09/11/2014	BIG Z LUMBER	644.32	CONSUMABLE SUPP
ET 00010487	09/11/2014	AVILES ENGINEERING CORP	7,043.88	MATERIAL TEST-NC
ET 00010488	09/11/2014	IDS ENGINEERING GROUP INC	62,926.00	DESIGN ENG.SERV
ET 00010489	09/11/2014	SERCO CONSTRUCTION GROUP LTD	480,341.53	SYSTEMS REPAIRS
ET 00010490	09/11/2014	URS CORP A NEVADA	3,200.00	HYDROLOGIC STUDY
ET 00010491	09/11/2014	AECOM TECHNICAL SERVICES	3,474.50	NPDES-ENG/TC&B
ET 00010492	09/11/2014	NLINE AUTOMOTIVE INC	49.69	EQUIPMENT REPAIR
ET 00010493	09/11/2014	ALTEX ELECTRONICS LTD	173.04	COMPUTER NON-INV
ET 00010494	09/11/2014	MERCURY ASSOCIATES	1,811.10	FEES AND SERVICE
ET 00010495	09/11/2014	STAPLES CONTRACT & COMMERCIAL	241.98	TONER CARTRDG
ET 00010496	09/11/2014	ARNOLD OIL COMPANY OF AUSTIN	285.35	EQUIPMENT REPAIR
ET 00010497	09/11/2014	STORM WATER SOLUTIONS LP	378.00	FEES AND SERVICE
ET 00010498	09/11/2014	PETERSON, JACK	12,250.00	GOV AFFAIRS CONS

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ET 00010499	09/11/2014	GREAT SOUTHWEST PAPER CO	476.00	CONSUMABLE SUPP
ET 00010500	09/11/2014	MILSTEAD AUTOMOTIVE INC	340.00	FEES AND SERVICE
ET 00010501	09/11/2014	GROVES INDUSTRIAL SUPPLY	425.81	CONSUMABLE SUPP
ET 00010502	09/11/2014	SUN COAST RESOURCES INC	2,878.78	GASOLINE
ET 00010503	09/11/2014	URS CORP A NEVADA	20,000.00	HYDROLOGIC STUDY
ET 00010504	09/11/2014	ALL PRO WINDSHIELD REPAIR LLC	129.65	EQUIPMENT REPAIR
ET 00010505	09/11/2014	EBUILDER	4,254.19	TRAVEL EXPENSE
ET 00010506	09/11/2014	RAJAKANAGAVEL, RAJA	13.44	MILEAGE
ET 00010507	09/11/2014	HUDSON, IAN	1,295.17	TRAVEL EXPENSE
ET 00010508	09/11/2014	WOODWARD, CARL W	28.56	MILEAGE
ET 00010509	09/15/2014	JOHN L WORTHAM & SON INS	516.18	AUTO LIABILITY I
ET 00010510	09/25/2014	NAEGELI TRANSPORTATION	595.00	FEES AND SERVICE
ET 00010511	09/25/2014	FREESE & NICHOLS INC	43,021.00	ENGINEERING SERV
ET 00010512	09/25/2014	BINKLEY & BARFIELD INC	650.00	FC FEES AND SVCS
ET 00010513	09/25/2014	HUITT ZOLLARS	18,237.50	ENG-FED SYS REP
ET 00010514	09/25/2014	FUGRO CONSULTANTS	5,656.94	MATERIAL TEST-NC
ET 00010515	09/25/2014	STAPLES CONTRACT & COMMERCIAL	696.64	OFFICE SUPPLIES
ET 00010516	09/25/2014	ARNOLD OIL COMPANY OF AUSTIN	158.02	EQUIPMENT REPAIR
ET 00010517	09/25/2014	BRH GARVER CONSTRUCTION LP	383,342.07	CONSTRUCTION-CAP
ET 00010518	09/25/2014	STORM WATER SOLUTIONS LP	2,375.00	BUILDING MAINTEN
ET 00010519	09/25/2014	ASPLUNDH TREE EXPERT CO	6,164.00	TREES
ET 00010520	09/25/2014	BAKER JR, MICHAEL	10,080.11	HYDROLOGIC STUDY
ET 00010521	09/25/2014	H A COOLEY INTERESTS INC	19,438.08	ENVIR.F&S NON-CA
ET 00010522	09/25/2014	NETWORKFLEET	958.00	FEES AND SERVICE
ET 00010523	09/25/2014	CDW COMPUTER CENTERS INC	13,857.18	COMPUTER EQUIP
ET 00010524	09/25/2014	RBEX INC DBA APPLE TOWING CO	250.00	FEES AND SERVICE
ET 00010525	09/25/2014	CHAMPIONS HYDRO LAWN	252,436.62	FEES AND SVCS CO
ET 00010526	09/25/2014	BIO LANDSCAPE & MAINTENANCE CO	88,922.66	FEES AND SVCS CO
ET 00010527	09/25/2014	BUD GRIFFIN CUSTOMER	900.00	BUILDING MAINTEN
ET 00010528	09/25/2014	BRITAIN ELECTRIC CO	8,657.00	BUILDING MAINTEN
ET 00010529	09/25/2014	MILSTEAD AUTOMOTIVE INC	1,940.00	FEES AND SERVICE
ET 00010530	09/25/2014	A1 PERSONNEL OF HOUSTON INC	13,706.58	F&S-TEMP PERSONN
ET 00010531	09/25/2014	GROVES INDUSTRIAL SUPPLY	200.50	CONSUMABLE SUPP
ET 00010532	09/25/2014	BWI COMPANIES INC	1,347.68	LANDSCAPING
ET 00010533	09/25/2014	SERIL	31,531.25	FC FEES AND SVCS
ET 00010534	09/25/2014	CHIPCO INC ENVIRONMENTAL SVCS	6,331.00	ENVIR.F&S NON-CA
ET 00010535	09/25/2014	SWCA ENVIRONMENTAL CONSULTANT	1,893.00	ENVIRO ASSESS-NC
ET 00010536	09/25/2014	LJA ENGINEERING INC	8,009.00	HYDROLOGIC STUDY
ET 00010537	09/25/2014	MERIDIAN FENCE & SECURITY L P	4,823.86	BUILDING MAINTEN
ET 00010538	09/25/2014	SERCO CONSTRUCTION GROUP LTD	183,445.68	SYSTEMS REPAIRS
ET 00010539	09/25/2014	SUN COAST RESOURCES INC	6,446.30	COMM DIESEL FUEL
ET 00010540	09/25/2014	ENVIRONMENTAL SYSTEMS RESEARCH	10,100.00	SEMINAR/CONF/TRA
ET 00010541	09/25/2014	KELLOGG BROWN & ROOT	6,440.00	HYDROLOGIC STUDY
ET 00010542	09/25/2014	NLINE AUTOMOTIVE INC	387.11	EQUIPMENT REPAIR
ET 00010543	09/25/2014	LONE STAR ROAD CONSTRUCTION LT	220,623.33	AP RETAINAGE SWP
ET 00010544	09/25/2014	LIZARDTECH INC	855.00	SOFTWARE LICENSE
ET 00010545	09/25/2014	ALL PRO WINDSHIELD REPAIR LLC	124.09	EQUIPMENT REPAIR
ET 00010546	09/25/2014	STAPLES CONTRACT & COMMERCIAL	828.83	OFFICE SUPPLIES
ET 00010547	09/25/2014	CHERRY MOVING COMPANY	35,155.96	DEMOLITIONS-CAP
ET 00010548	09/25/2014	LAIRD, GLENN W	377.44	MILEAGE
ET 00010549	09/25/2014	HANNAN, ATAUL	425.03	TRAVEL EXPENSE
ET 00010550	09/25/2014	KRAHN, JASON	49.28	MILEAGE

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ET 00010551	09/25/2014	HUDSON, IAN	80.37	MILEAGE
ET 00010552	09/25/2014	LINDNER, JEFF	334.30	TRAVEL EXPENSE
ET 00010553	09/25/2014	FOX, KAREN	11.54	MILEAGE
ET 00010554	09/25/2014	BOSWELL, MARY	8.06	MILEAGE
ET 00010555	09/29/2014	JOHN L WORTHAM & SON INS	516.18	AUTO LIABILITY I
FA 00019014	09/03/2014	AMERICAN FED/EMPLOYEES	468.60	PRL-UNION 1550 D
FA 00019015	09/03/2014	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHRTX
FA 00019016	09/09/2014	MURR, MICHAEL	542.50	FC FEES AND SVCS
FA 00019017	09/09/2014	WASTE MANAGEMENT OF TEXAS	573.42	CONTRACT MAT DIS
FA 00019018	09/09/2014	A-C INSTRUMENT CO INC	281.68	SUPPLIES
FA 00019019	09/09/2014	SPARKS BARLOW BARNETT INC	5,710.50	DESIGN ENG.SERV
FA 00019020	09/09/2014	DEPARTMENT OF INFORMATION RESO	1,854.64	TELEPHONE
FA 00019021	09/09/2014	MATHESON TRI GAS	378.43	CONSUMABLE SUPP
FA 00019022	09/09/2014	HARRIS COUNTY APPRAISAL DISTRI	163,575.00	DEPT CHARGES
FA 00019023	09/09/2014	CIVILTECH ENGINEERING INC	1,140.00	F&S-CONSULTIN FE
FA 00019024	09/09/2014	GULF COAST STABILIZED MATERIAL	584.64	BUILDING MATERIA
FA 00019025	09/09/2014	BAYOU PRESERVATION ASSOC	5,000.00	SEMINAR/CONF/TRA
FA 00019026	09/09/2014	JONES & CARTER	97,444.75	DESIGN ENG.SERV
FA 00019027	09/09/2014	HARRIS COUNTY	53,238.00	HYDROLOGIC STUDY
FA 00019028	09/09/2014	CHARLIE THOMAS CHEVROLET LTD	293.77	EQUIPMENT REPAIR
FA 00019029	09/09/2014	DESIGN SECURITY CONTROLS LTD	445.00	BUILDING MAINTEN
FA 00019030	09/09/2014	LETGO GROUP LLC, THE	127.20	CONTRACT MAT DIS
FA 00019031	09/09/2014	WATEARTH INC	4,097.50	NPDES-ENG/TC&B
FA 00019032	09/09/2014	ESE VENTURES LLC	2,330.77	ENVIRONMENT ASSE
FA 00019033	09/09/2014	CC LYNCH & ASSOC INC	74.01	EQUIPMENT REPAIR
FA 00019034	09/09/2014	ISANI CONSULTANTS LP	98,761.50	DESIGN ENG.SERV
FA 00019035	09/09/2014	HOME DEPOT, THE	45.96	OFFICE SUPPLIES
FA 00019036	09/09/2014	BROOKSIDE EQUIPMENT SALES	911.40	EQUIPMENT REPAIR
FA 00019037	09/09/2014	CUSTOM-CRETE INC	410.60	BUILDING MATERIA
FA 00019038	09/09/2014	SPRINT PCS	2,210.38	CELL.PHONE AIRTM
FA 00019041	09/09/2014	ROBBIE'S KEY & LOCK SHOP INC	8.75	FEES AND SERVICE
FA 00019042	09/09/2014	HELENA CHEMICAL CO	3,750.00	HERBICIDE
FA 00019043	09/09/2014	SAMS CLUB	666.15	OFFICE SUPPLIES
FA 00019044	09/09/2014	GEOTEST ENGINEERING INC	508.60	MATERIAL TEST-NC
FA 00019045	09/09/2014	JOBSCIENCE INC	4,314.75	RECRUITING
FA 00019046	09/09/2014	ALANTON GROUP	7,053.81	FEES AND SERVICE
FA 00019047	09/09/2014	RIDGWAYS LLC	695.00	COLLATERAL PIECE
FA 00019048	09/09/2014	JAMES PATTERSON ASSOCIATES INC	10,068.90	ENGINEERING SERV
FA 00019049	09/09/2014	XL PARTS	79.72	EQUIPMENT REPAIR
FA 00019050	09/09/2014	KLOTZ ASSOCIATES INC	21,840.06	ENGINEERING SERV
FA 00019051	09/09/2014	SWA GROUP INC, THE	6,786.41	HYDROLOGIC STUDY
FA 00019052	09/09/2014	MLN SVC CO, THE	3,442.88	BUILDING MAINTEN
FA 00019053	09/09/2014	HRA GRAY & PAPE	5,485.00	ENVIRO ASSESS-NC
FA 00019054	09/09/2014	HIGH SIERRA ELECTRONICS	871.00	SUPPLIES
FA 00019055	09/09/2014	AT&T	7,086.58	TELEPHONE
FA 00019056	09/09/2014	CENTERPOINT ENERGY	19.05	GAS
FA 00019057	09/09/2014	HR GREEN INC	1,737.50	DESIGN ENG.SERV
FA 00019058	09/09/2014	SCHAUMBURG & POLK INC	52,207.89	ENGINEER SVCS-NC
FA 00019059	09/09/2014	K4 ENVIRONMENTAL	17,440.33	FEES AND SVCS CO
FA 00019060	09/09/2014	HD SUPPLY POWER SOLUTIONS LTD	2,659.14	SUPPLIES
FA 00019061	09/09/2014	TRENDSETTERS LAWN CARE	6,191.41	FEES AND SERVICE
FA 00019062	09/09/2014	CONSTELLATION NEW ENERGY	2,962.10	ELECTRICITY

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FA 00019063	09/09/2014	CITY OF HOUSTON UTILITY CUSTOM	15.35	WATER
FA 00019064	09/09/2014	CHARLIE THOMAS FORD	4,257.96	EQUIPMENT REPAIR
FA 00019065	09/09/2014	F A BARTLETT TREE EXPERT CO, T	6,940.00	TREES
FA 00019066	09/09/2014	SOUTHWEST BUSINESS MACHINE	434.00	EQUIPMENT REPAIR
FA 00019067	09/09/2014	CHARLIE THOMAS CHEVROLET LTD	1,538.27	EQUIPMENT REPAIR
FA 00019068	09/09/2014	COMCAST OF HOUSTON	159.86	FEES AND SERVICE
FA 00019069	09/09/2014	EMERSON NETWORK POWER LIEBERT	8,619.08	FEES AND SERVICE
FA 00019070	09/09/2014	ANDRADE, LUIS ARMANDO	1,480.00	FEES AND SERVICE
FA 00019071	09/09/2014	US GEOLOGICAL SURVEY	40,000.00	FEES AND SERVICE
FA 00019072	09/09/2014	HOME DEPOT, THE	609.04	SUPPLIES
FA 00019073	09/09/2014	REDDY ICE	331.25	ICE
FA 00019074	09/09/2014	COSS COMMUNICATIONS	1,220.00	TELEPHONE REPAIR
FA 00019075	09/09/2014	HEIL OF TEXAS	763.30	EQUIPMENT REPAIR
FA 00019076	09/09/2014	KLEIN ISD	292.53	LAND TEMP UNTIL
FA 00019077	09/09/2014	KLEIN ISD	1,066.34	LAND TEMP UNTIL
FA 00019078	09/09/2014	ALDINE ISD TAX OFFICE	244.36	LAND TEMP UNTIL
FA 00019079	09/09/2014	HARRIS COUNTY TAX ASSESSOR/COL	178.20	LAND TEMP UNTIL
FA 00019080	09/09/2014	HARRIS COUNTY TAX ASSESSOR/COL	516.53	LAND TEMP UNTIL
FA 00019081	09/09/2014	HARRIS COUNTY TAX ASSESSOR/COL	118.00	LAND TEMP UNTIL
FA 00019082	09/09/2014	STANLEY TIRE RECYCLING	231.10	FEES AND SERVICE
FA 00019083	09/09/2014	CONSTELLATION NEW ENERGY	724.92	ELECTRICITY
FA 00019084	09/09/2014	2622 MARTINVILLE PROPERTY	286.00	LAND TEMP UNTIL
FA 00019085	09/09/2014	KLEIN & HAVLICK TRUST	177,399.47	LAND TEMP UNTIL
FA 00019086	09/09/2014	MELDE, MARIE ANN	377,165.13	LAND TEMP UNTIL
FA 00019087	09/09/2014	HERNANDEZ, ESTEVAN	39,577.44	LAND TEMP UNTIL
FA 00019088	09/09/2014	DOUGLAS R BILBREY TRUST	22,500.00	HOUSING SUPPLMTS
FA 00019089	09/23/2014	HTS INC	10,885.70	MATERIAL TEST-NC
FA 00019090	09/23/2014	WASTE MANAGEMENT OF TEXAS	355.60	CONTRACT MAT DIS
FA 00019091	09/23/2014	MATHESON TRI GAS	277.77	CONSUMABLE SUPP
FA 00019092	09/23/2014	HAHN EQUIPMENT	665.00	SYSTEMS REPAIRS
FA 00019093	09/23/2014	CITY OF HOUSTON	80.27	FEES AND SERVICE
FA 00019094	09/23/2014	LEICA GEOSYSTEMS INC	845.10	SOFTWARE LICENSE
FA 00019095	09/23/2014	CHARLIE THOMAS CHEVROLET LTD	634.34	EQUIPMENT REPAIR
FA 00019096	09/23/2014	KMS ENGINEERING LLP	7,180.00	ENGINEERING SERV
FA 00019097	09/23/2014	COMCAST OF HOUSTON	27.96	FEES AND SERVICE
FA 00019098	09/23/2014	INTERSTATE REPROGRAPHICS & PRI	4,205.36	REPRODUCTION WOR
FA 00019099	09/23/2014	INTERSTATE REPROGRAPHICS & PRI	3,216.45	REPRODUCTION WOR
FA 00019100	09/23/2014	LANDSCAPE CONSULTANTS OF TEXAS	9,283.24	ENV ENHANCE PLAN
FA 00019101	09/23/2014	LETCO GROUP LLC, THE	84.80	CONTRACT MAT DIS
FA 00019102	09/23/2014	N & Z CONTRACTING	236,521.42	SYSTEMS REPAIRS
FA 00019103	09/23/2014	RICOH USA INC	3,210.07	COPIER LEASE
FA 00019104	09/23/2014	WATEARTH INC	10,255.00	NPDES-ENG/TC&B
FA 00019105	09/23/2014	CORPORATE THERMOGRAPHERS	40.00	FEES AND SERVICE
FA 00019106	09/23/2014	JOHN DEERE LANDSCAPES	118.68	LANDSCAPING
FA 00019107	09/23/2014	BEST BUY	676.45	EQUIP \$500-\$4999
FA 00019108	09/23/2014	DELTA WASTE SERVICES	2,665.90	CONTRACT MAT DIS
FA 00019109	09/23/2014	HOME DEPOT, THE	189.50	OFFICE SUPPLIES
FA 00019110	09/23/2014	BROADLEAF GROUP, THE	1,196.25	FEES AND SERVICE
FA 00019111	09/23/2014	MITIGATION RESOURCES LLC	12,800.00	ENVIRO ASSESS-NC
FA 00019112	09/23/2014	CUSTOM-CRETE INC	554.60	BUILDING MATERIA
FA 00019113	09/23/2014	EDMONDS, TOM	2,500.00	F C APPRAISAL FE
FA 00019114	09/23/2014	SAMS CLUB	185.97	OFFICE SUPPLIES

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FA 00019115	09/23/2014	UST SERVICES INC	1,704.81	FEES AND SERVICE
FA 00019116	09/23/2014	PHONOSCOPE INC	1,716.19	FEES AND SERVICE
FA 00019117	09/23/2014	PAINTCO	521.53	CONSUMABLE SUPP
FA 00019118	09/23/2014	SAFESITE INC	310.00	FEES AND SERVICE
FA 00019119	09/23/2014	THOMSON REUTERS	1,502.50	SUPPLIES
FA 00019120	09/23/2014	EUFLOA INTERSCAPING INC	500.00	FEES AND SERVICE
FA 00019121	09/23/2014	REDDY ICE	237.50	ICE
FA 00019122	09/23/2014	REDDY ICE	832.50	ICE
FA 00019123	09/23/2014	DARLENE'S FLOWER & GIFT SHOP	300.00	FEES AND SERVICE
FA 00019124	09/23/2014	TIRE STATION	426.66	EQUIPMENT REPAIR
FA 00019125	09/23/2014	P-VILLE INC	595,960.15	FEES AND SVCS CO
FA 00019126	09/23/2014	WINGO SERVICE COMPANY INC	1,526.63	NPDES-ENG/TC&B
FA 00019127	09/23/2014	RECORDS RESOURCE	557.38	ROCKALL STORAGE
FA 00019128	09/23/2014	RON CARTER AUTOLAND	4,350.35	EQUIPMENT REPAIR
FA 00019129	09/23/2014	XL PARTS	686.60	EQUIPMENT REPAIR
FA 00019130	09/23/2014	SMITH, LOUIS	10,000.00	F C APPRAISAL FE
FA 00019131	09/23/2014	OZARKA NATURAL SPRING WATER	510.27	RENTALS-OTHER
FA 00019132	09/23/2014	CHASTANG FORD	621.07	EQUIPMENT REPAIR
FA 00019133	09/23/2014	HOUSTON CHRONICLE, THE	560.66	FEES AND SERVICE
FA 00019134	09/23/2014	US POSTAL SVC	220.00	FEES AND SERVICE
FA 00019135	09/23/2014	SALEM GROUP	17,704.77	SYSTEMS REPAIRS
FA 00019136	09/23/2014	HIGH SIERRA ELECTRONICS	203.00	SUPPLIES
FA 00019137	09/23/2014	ESRI INC	6,000.00	SOFTWARE MAINTEN
FA 00019138	09/23/2014	AT&T	1,262.80	TELEPHONE
FA 00019139	09/23/2014	AT&T	7,150.23	TELEPHONE
FA 00019140	09/23/2014	A T & T MOBILITY	334.79	TELEPHONE
FA 00019141	09/23/2014	VERIZON WIRELESS	4,569.95	TELEPHONE
FA 00019142	09/23/2014	CENTERPOINT ENERGY	2,599.94	GAS
FA 00019143	09/23/2014	THE HR SPECIALIST	199.00	REFERENCE MAT
FA 00019144	09/23/2014	STANLEY TIRE RECYCLING	192.70	FEES AND SERVICE
FA 00019145	09/23/2014	DAHILL OFFICE TECHNOLOGY CORPO	1,440.19	COPIER LEASE
FA 00019146	09/23/2014	K4 ENVIRONMENTAL	83,311.28	VEGETATION EST
FA 00019147	09/23/2014	INFOVINE	2,629.76	FEES AND SERVICE
FA 00019148	09/23/2014	LSDP LLC	1,638.00	FEES AND SERVICE
FA 00019149	09/23/2014	WCA WASTE CORP	190.52	FEES AND SERVICE
FA 00019150	09/23/2014	TECHONE CENTRE	2,959.20	EQUIPMENT REPAIR
FA 00019151	09/23/2014	SOUTH TEXAS CORRUGATED PIPE	10,166.60	BUILDING MATERIA
FA 00019152	09/23/2014	CLASSIC IRRIGATION AND LANDSCA	22,500.00	FEES AND SVCS CO
FA 00019153	09/23/2014	CITY OF HOUSTON UTILITY CUSTOM	941.27	WATER
FA 00019154	09/23/2014	CHARLIE THOMAS FORD	8,992.72	EQUIPMENT REPAIR
FA 00019155	09/23/2014	LETGO GROUP LLC, THE	42.40	CONTRACT MAT DIS
FA 00019156	09/23/2014	CITIBANK NA	1,438.00	ENVIRON.F&S CAP.
FA 00019157	09/23/2014	REDDY ICE	125.00	ICE
FA 00019158	09/23/2014	FLEETCOR TECHNOLOGIES INC	16,205.56	GASOLINE
FA 00019159	09/23/2014	RIGHT NOW TERMITE & PEST CONTR	750.00	FEES AND SERVICE
FA 00019160	09/23/2014	CITY OF HOUSTON UTILITY CUSTOM	373.88	WATER
FC 99167514	09/02/2014	Wire Transfers	354.25	DUE TO OTHER UNI
FC 99176514	09/12/2014	Wire Transfers	(790.48)	DUE TO OTHER UNI
FC 99176614	09/12/2014	Wire Transfers	359.32	DUE TO OTHER UNI
FC 99181614	09/23/2014	Wire Transfers	355.50	DUE TO OTHER UNI
FC 99184114	09/26/2014	Wire Transfers	(802.48)	DUE TO OTHER UNI
FO 01134953	09/02/2014	ALIEF ISD THWARTING	352.00	THWARTING FEE

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FO 01134954	09/02/2014	ALVAREZ, JOSE	70.00	REFUNDS-OFFICER'
FO 01134955	09/02/2014	BENETIZ, LAURA	70.00	REFUNDS-OFFICER'
FO 01134956	09/02/2014	FULLER LAW OFFICE, THE	70.00	REFUNDS-OFFICER'
FO 01134957	09/02/2014	HARRIS COUNTY DISTRICT ATTORNE	256.18	COLL/DA HOT CK D
FO 01134958	09/02/2014	HOOD, EARWIN WING	10.00	REFUNDS-OFFICER'
FO 01134959	09/02/2014	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01134960	09/02/2014	HOUSTON ISD THWARTING	477.00	THWARTING FEE
FO 01134961	09/02/2014	KATY ISD THWARTING	50.00	THWARTING FEE
FO 01134962	09/02/2014	LINEBARGER GOGGAN BLAIR & SAMP	320.00	JUDGEMENTS PAY
FO 01134963	09/02/2014	LINEBARGER GOGGAN BLAIR & SAMP	1,320.28	JP LAW FIRM REFE
FO 01134964	09/02/2014	LINEBARGER GOGGAN BLAIR & SAMP	5,871.80	JP LAW FIRM REFE
FO 01134965	09/02/2014	MAMIA, CLAUDE M	10.00	REFUNDS-OFFICER'
FO 01134966	09/02/2014	MARTINEZ, MARIA G	5.00	REFUNDS-OFFICER'
FO 01134967	09/02/2014	MORRISON SUPPLY CO LP	5.00	REFUNDS-OFFICER'
FO 01134968	09/02/2014	OMNI BASE SERVICES OF TEXAS	586.00	TRAF LAW FAIL AP
FO 01134969	09/02/2014	PALMER, PAUL ROY AND THELMA	282.53	JUDGEMENTS PAY
FO 01134970	09/02/2014	PARK HOLLOW APARTMENTS	70.00	REFUNDS-OFFICER'
FO 01134971	09/02/2014	STACEY, CHRIS TAX MASTER	45.00	JUDGEMENTS PAY
FO 01134972	09/02/2014	TEXAS SOUTHERN UNIV POLICE DEP	69.93	DUE TO OTHER UNI
FO 01134973	09/02/2014	UNIV OF HOUSTON POLICE DEPT	112.47	DUE TO OTHER UNI
FO 01134974	09/02/2014	VILLARREAL & ROMERO	5.00	REFUNDS-OFFICER'
FO 01134975	09/02/2014	AUSTIN, YVONNE	400.00	CASH BOND REF-OF
FO 01134976	09/02/2014	BECERRA, ISRAEL	400.00	CASH BOND REF-OF
FO 01134977	09/02/2014	DUNN, EARLAN GEORGE	200.00	CASH BOND REF-OF
FO 01134978	09/02/2014	GILL, WALTER O	200.00	CASH BOND REF-OF
FO 01134979	09/02/2014	HENDERSON, CARRIE L	475.00	NON INT BEAR CAS
FO 01134980	09/02/2014	HERNANDEZ, MARIA	400.00	CASH BOND REF-OF
FO 01134981	09/02/2014	LEASSEAR, ANNIE P	200.00	CASH BOND REF-OF
FO 01134982	09/02/2014	LEVERSTON, RIACO R	200.00	CASH BOND REF-OF
FO 01134983	09/02/2014	LOPEZ, AMALIA	500.00	NON INT BEAR CAS
FO 01134984	09/02/2014	MURALLES, DIANA CONSUELO	500.00	CASH BOND REF-OF
FO 01134985	09/02/2014	NASER, OMAR	200.00	CASH BOND REF-OF
FO 01134986	09/02/2014	OLSON, BRADLEY D	400.00	CASH BOND REF-OF
FO 01134987	09/02/2014	OSBORNE, SARAH MARIE	700.00	CASH BOND REF-OF
FO 01134988	09/02/2014	QUETAWKI, ANTHONY TYRONE	200.00	CASH BOND REF-OF
FO 01134989	09/02/2014	RANDIO, HAILEY S	600.00	CASH BOND REF-OF
FO 01134990	09/02/2014	SALDANA, DIEGO RAMIRO	200.00	CASH BOND REF-OF
FO 01134991	09/02/2014	TOSSENG, AARON K	200.00	CASH BOND REF-OF
FO 01134992	09/02/2014	TREVINO, RICARDO	200.00	CASH BOND REF-OF
FO 01134993	09/02/2014	WILKES, DANIELLE	400.00	CASH BOND REF-OF
FO 01134994	09/03/2014	AAA LEAK DETECTION SERVICES	609.42	JUDGEMENTS PAY
FO 01134995	09/03/2014	ALDINE ISD POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01134996	09/03/2014	BARAJAS, HUGO	12.00	REFUNDS-OFFICER'
FO 01134997	09/03/2014	BELTRAN, JACOB ALEXANDER	4.00	REFUNDS-OFFICER'
FO 01134998	09/03/2014	BORTHS, MICHAEL EARL	10.00	REFUNDS-OFFICER'
FO 01134999	09/03/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01135000	09/03/2014	BRIAR PARK APTS	111.00	REFUNDS-OFFICER'
FO 01135001	09/03/2014	BROWN, RONALD A	13.00	REFUNDS-OFFICER'
FO 01135002	09/03/2014	BROWN, SPENCER MORGAN	3.00	REFUNDS-OFFICER'
FO 01135003	09/03/2014	CAMARILLO, ARLENE F	6.00	REFUNDS-OFFICER'
FO 01135004	09/03/2014	CANALES, MARLON ZALDIVAR	3.00	REFUNDS-OFFICER'
FO 01135005	09/03/2014	CASSITY, CALVIN G	5.90	REFUNDS-OFFICER'

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FO 01135006	09/03/2014	CITY OF HOUSTON LIEN	6,140.84	JUDGEMENTS PAY
FO 01135007	09/03/2014	CREEK BEND ESTATES COMMUNITY A	4,429.69	JUDGEMENTS PAY
FO 01135008	09/03/2014	CRESPO, MIRTHA B	5.00	REFUNDS-OFFICER'
FO 01135009	09/03/2014	CYPRESS FAIRBANKS ISD	128.85	THWARTING FEE
FO 01135010	09/03/2014	DAILY COURT REVIEW	3,450.00	JUDGEMENTS PAY
FO 01135011	09/03/2014	DEER PARK ISD	2,283.00	THWARTING FEE
FO 01135012	09/03/2014	FT BEND COUNTY PCT 2	130.00	REFUNDS-OFFICER'
FO 01135013	09/03/2014	GLENSHANNON RESERVE COMMUNITY	6,584.70	JUDGEMENTS PAY
FO 01135014	09/03/2014	GONZALES, MAYRA ALEJANDRA	9.30	REFUNDS-OFFICER'
FO 01135015	09/03/2014	GONZALEZ, NELLY MARIE	5,916.30	JUDGEMENTS PAY
FO 01135016	09/03/2014	GRYPHON	3.00	REFUNDS-OFFICER'
FO 01135017	09/03/2014	GUERRERO, PRAGEDIS G	10.00	REFUNDS-OFFICER'
FO 01135018	09/03/2014	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01135019	09/03/2014	HARRIS COUNTY & HC ESD 9 LONE	10,983.35	JUDGEMENTS PAY
FO 01135020	09/03/2014	HARRIS COUNTY ADULT PROBATION	15.00	DWI-EVALUATION F
FO 01135021	09/03/2014	HARRIS COUNTY DISTRICT CLERK	339.00	JUDGEMENTS PAY
FO 01135022	09/03/2014	HARRIS COUNTY DISTRICT CLERK	2,339.00	JUDGEMENTS PAY
FO 01135023	09/03/2014	HARRIS COUNTY DISTRICT CLERK	616.21	JUDGEMENTS PAY
FO 01135024	09/03/2014	HARRIS COUNTY DISTRICT CLERK	2,359.00	JUDGEMENTS PAY
FO 01135025	09/03/2014	HARRIS COUNTY DISTRICT CLERK	15,359.00	JUDGEMENTS PAY
FO 01135026	09/03/2014	HARRIS COUNTY DISTRICT CLERK	1,085.00	JUDGEMENTS PAY
FO 01135027	09/03/2014	HARRIS COUNTY DISTRICT CLERK	2,903.65	JUDGEMENTS PAY
FO 01135028	09/03/2014	HARRIS COUNTY DISTRICT CLERK	758.00	JUDGEMENTS PAY
FO 01135029	09/03/2014	HARRIS COUNTY DISTRICT CLERK	1,099.00	JUDGEMENTS PAY
FO 01135030	09/03/2014	HARRIS COUNTY DISTRICT CLERK	758.00	JUDGEMENTS PAY
FO 01135031	09/03/2014	HARRIS COUNTY DISTRICT CLERK	924.00	JUDGEMENTS PAY
FO 01135032	09/03/2014	HARRIS COUNTY JUSTICE COURTS C	720.00	JUDGEMENTS PAY
FO 01135033	09/03/2014	HARRIS COUNTY JUSTICE COURTS C	132.62	JUDGEMENTS PAY
FO 01135034	09/03/2014	HARRIS COUNTY TAX ASSESSOR AND	6,848.16	JUDGEMENTS PAY
FO 01135035	09/03/2014	HARRIS COUNTY TAX ASSESSOR AND	6,000.00	JUDGEMENTS PAY
FO 01135036	09/03/2014	HARRIS COUNTY TAX ASSESSOR AND	14,000.00	JUDGEMENTS PAY
FO 01135037	09/03/2014	HARRIS COUNTY TAX ASSESSOR AND	6,000.00	JUDGEMENTS PAY
FO 01135038	09/03/2014	HARRIS COUNTY TAX ASSESSOR AND	7,000.00	JUDGEMENTS PAY
FO 01135039	09/03/2014	HARRIS COUNTY TAX ASSESSOR AND	11,121.00	JUDGEMENTS PAY
FO 01135040	09/03/2014	HARRIS COUNTY	11,426.00	JUDGEMENTS PAY
FO 01135041	09/03/2014	HARRISON, PATRICIA B	109.00	REFUNDS-OFFICER'
FO 01135042	09/03/2014	HAYES, KENNETH L	8.00	REFUNDS-OFFICER'
FO 01135043	09/03/2014	HOUSTON CAN ACADEMY MAIN CAMPU	6.50	THWARTING FEE
FO 01135044	09/03/2014	JAKSIK, CONNOR SCOTT	560.00	REFUNDS-OFFICER'
FO 01135045	09/03/2014	JONES, ERIC JAY	3.00	REFUNDS-OFFICER'
FO 01135046	09/03/2014	KIDS DIRECTORY, THE	1,441.89	JUDGEMENTS PAY
FO 01135047	09/03/2014	KLEIN ISD POLICE DEPARTMENT	190.33	DUE TO OTHER UNI
FO 01135048	09/03/2014	KLEIN ISD	971.11	THWARTING FEE
FO 01135049	09/03/2014	KOBINA, BEN CHRISTOPHER	3.00	REFUNDS-OFFICER'
FO 01135050	09/03/2014	LA PORTE ISD	57.50	THWARTING FEE
FO 01135051	09/03/2014	LE, HUNG PHUOC	10.80	REFUNDS-OFFICER'
FO 01135052	09/03/2014	LINEBARGER GOGGAN BLAIR & SAMP	1,740.00	JUDGEMENTS PAY
FO 01135053	09/03/2014	LINEBARGER GOGGAN BLAIR & SAMP	1,581.00	JP LAW FIRM REFE
FO 01135054	09/03/2014	LINEBARGER GOGGAN BLAIR & SAMP	3,012.73	JP LAW FIRM REFE
FO 01135055	09/03/2014	LINEBARGER GOGGAN BLAIR & SAMP	2,718.98	JP LAW FIRM REFE
FO 01135056	09/03/2014	LJX INVESTMENTS LTD	643.00	JUDGEMENTS PAY
FO 01135057	09/03/2014	LONE STAR COLLEGE NORTH HARRIS	4.02	DUE TO OTHER UNI

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FO 01135058	09/03/2014	MARTINEZ, LUIS	1.00	REFUNDS-OFFICER'
FO 01135059	09/03/2014	MCCARTY, DANIEL E	280.00	REFUNDS-OFFICER'
FO 01135060	09/03/2014	MCGRAW, CHELSIE	5.00	REFUNDS-OFFICER'
FO 01135061	09/03/2014	METRO POLICE DEPARTMENT	35.00	DUE TO OTHER UNI
FO 01135062	09/03/2014	MILLER, MICHELLE	1,000.00	JUDGEMENTS PAY
FO 01135063	09/03/2014	MOORE, MELINDA N	25.00	REFUNDS-OFFICER'
FO 01135064	09/03/2014	MUSYIMI, SOLOMON M	70.00	REFUNDS-OFFICER'
FO 01135065	09/03/2014	NAZARIO, ARTURIO	8.00	REFUNDS-OFFICER'
FO 01135066	09/03/2014	NEW LEAF TOWNHOUSES HOMEOWNER	6,980.90	JUDGEMENTS PAY
FO 01135067	09/03/2014	NORTH FOREST ISD	164.83	THWARTING FEE
FO 01135068	09/03/2014	OAKWOOD FOREST OWNERS ASSOC	67,586.16	JUDGEMENTS PAY
FO 01135069	09/03/2014	OMNI BASE SERVICES OF TEXAS	78.00	TRAF LAW FAIL AP
FO 01135070	09/03/2014	OZUNA, MARIA ILEANNA	1,646.11	JUDGEMENTS PAY
FO 01135071	09/03/2014	PALMER, DIETER D	3,121.31	JUDGEMENTS PAY
FO 01135072	09/03/2014	PASADENA ISD	5,865.00	DUE TO OTHER UNI
FO 01135073	09/03/2014	PERDUE BRANDON ET AL	10,150.00	JUDGEMENTS PAY
FO 01135074	09/03/2014	PEREZ, ERNESTO J	1,000.00	JUDGEMENTS PAY
FO 01135075	09/03/2014	POOL, NICHOLAS EMILIO	3.00	REFUNDS-OFFICER'
FO 01135076	09/03/2014	RICHARD, DANNY JOE	4.80	REFUNDS-OFFICER'
FO 01135077	09/03/2014	RILEY, DAMIEN DANTE	3.00	REFUNDS-OFFICER'
FO 01135078	09/03/2014	SAN JACINTO COLLEGE DISTRICT	5.00	THWARTING FEE
FO 01135079	09/03/2014	SHAGHOURY, IBTISAM FARAH MISLE	570.10	JUDGEMENTS PAY
FO 01135080	09/03/2014	SMITH, ROBIN	17.38	JUDGEMENTS PAY
FO 01135081	09/03/2014	SPRING ISD POLICE DEPT	21.32	DUE TO OTHER UNI
FO 01135082	09/03/2014	TAYLOR, TAMIKA	10.00	REFUNDS-OFFICER'
FO 01135083	09/03/2014	TAYLOR, WARREN CURTIS	5.00	REFUNDS-OFFICER'
FO 01135084	09/03/2014	TEXAS COMMISSION ON ENVIRONMEN	250.00	REFUNDS-OFFICER'
FO 01135085	09/03/2014	TEXAS PARKS AND WILDLIFE	1,526.60	T P & W FINES
FO 01135086	09/03/2014	TOMBALL ISD THWARTING FINE	83.50	THWARTING FEE
FO 01135087	09/03/2014	TOPE, PATRICIA	500.00	REFUNDS-OFFICER'
FO 01135088	09/03/2014	VICTORIA COUNTY SHERIFF	160.00	REFUNDS-OFFICER'
FO 01135089	09/03/2014	WALLER ISD THWARTING FINE	237.00	THWARTING FEE
FO 01135090	09/03/2014	WASHINGTON, DARLENE	6.10	REFUNDS-OFFICER'
FO 01135091	09/03/2014	WASHINGTON, DONALD RAY	2.00	REFUNDS-OFFICER'
FO 01135092	09/03/2014	WATSON MOSES KCN PROPERTIES	111.00	REFUNDS-OFFICER'
FO 01135093	09/03/2014	WATSON, LASHAWNDA	390.30	REFUNDS-OFFICER'
FO 01135094	09/03/2014	WEST, JAMES A	75.00	REFUNDS-OFFICER'
FO 01135095	09/03/2014	WESTBRANCH COMMUNITY ASSOC	3,924.89	JUDGEMENTS PAY
FO 01135096	09/03/2014	WESTCREEK VILLAGE COMMUNITY AS	3,925.03	JUDGEMENTS PAY
FO 01135097	09/03/2014	WILLIAMS, JEROME J	5.00	REFUNDS-OFFICER'
FO 01135098	09/03/2014	YANEZ, VIDAL ORTIZ	2.30	REFUNDS-OFFICER'
FO 01135099	09/03/2014	BRAU, JOHN G	200.00	CASH BOND REF-OF
FO 01135100	09/03/2014	FARCHY, DAVID	200.00	CASH BOND REF-OF
FO 01135101	09/03/2014	FEATHERSON, ROBERT L	200.00	CASH BOND REF-OF
FO 01135102	09/03/2014	LEONARD, TORRANCE S	200.00	CASH BOND REF-OF
FO 01135103	09/03/2014	MARKS, CHARLES A	200.00	CASH BOND REF-OF
FO 01135104	09/03/2014	SMITH, LARRY V	200.00	CASH BOND REF-OF
FO 01135105	09/03/2014	VILLARREAL, JORDAN A	200.00	CASH BOND REF-OF
FO 01135106	09/05/2014	ADEBISI, OLAYIWOLA E	210.00	REFUNDS-OFFICER'
FO 01135107	09/05/2014	AMERICAN RESIDENTIAL SERVICES	4,668.44	JUDGEMENTS PAY
FO 01135108	09/05/2014	BARRIOS, JUAN C	900.00	REFUNDS-OFFICER'
FO 01135109	09/05/2014	COLLINS, SAMUEL B	2,000.00	REFUNDS-OFFICER'

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FO 01135110	09/05/2014	DAILY COURT REVIEW	1,175.00	JUDGEMENTS PAY
FO 01135111	09/05/2014	FLORES, YVONNE GALVAN	250.00	REFUNDS-OFFICER'
FO 01135112	09/05/2014	GALVESTON COUNTY SHERIFFS DEPT	13.82	DUE TO OTHER UNI
FO 01135113	09/05/2014	HARRIS COUNTY	9,550.00	JUDGEMENTS PAY
FO 01135114	09/05/2014	HARRIS COUNTY	7,550.00	JUDGEMENTS PAY
FO 01135115	09/05/2014	HARRIS COUNTY	18,550.00	JUDGEMENTS PAY
FO 01135116	09/05/2014	HARRIS COUNTY	5,550.00	JUDGEMENTS PAY
FO 01135117	09/05/2014	HOUSTON ISD	819.44	THWARTING FEE
FO 01135118	09/05/2014	LINEBARGER GOGGAN BLAIR & SAMP	545.85	JP LAW FIRM REFE
FO 01135119	09/05/2014	OMNI BASE SERVICES OF TEXAS	66.00	TRAF LAW FAIL AP
FO 01135120	09/05/2014	PASADENA ISD	37.11	DUE TO OTHER UNI
FO 01135121	09/05/2014	RADOFF, HENRY V	700.00	REFUNDS-OFFICER'
FO 01135122	09/05/2014	RATCLIFF, ROBERT J	320.00	REFUNDS-OFFICER'
FO 01135123	09/05/2014	SAN JACINTO COLLEGE POLICE DEP	61.32	DUE TO OTHER UNI
FO 01135124	09/05/2014	STANART, STAN	3,758.00	COLL FOR CTY CLK
FO 01135125	09/05/2014	STEIN, MICHAEL D	500.00	REFUNDS-OFFICER'
FO 01135126	09/05/2014	TOTZ ELLISON & TOTZ PC	2,000.00	REFUNDS-OFFICER'
FO 01135127	09/05/2014	CANDELARI, ENRICO RICKY	200.00	CASH BOND REF-OF
FO 01135128	09/05/2014	CARDENAS, HECTOR	1,500.00	NON INT BEAR CAS
FO 01135129	09/05/2014	DIAB, MUHAMMAD RAUF	200.00	CASH BOND REF-OF
FO 01135130	09/05/2014	FAROOQI, SHAYAN	1,000.00	CASH BOND REF-OF
FO 01135131	09/05/2014	MENDOZA, ANTONIO R	200.00	CASH BOND REF-OF
FO 01135132	09/05/2014	NAJM, DAVID ALLEN	800.00	CASH BOND REF-OF
FO 01135133	09/05/2014	REYES, CARLOS	200.00	CASH BOND REF-OF
FO 01135134	09/05/2014	ROLAND, ENOLA	4,500.00	NON INT BEAR CAS
FO 01135135	09/05/2014	TUCKER, STANLEY J	200.00	CASH BOND REF-OF
FO 01135136	09/09/2014	ADAMICK, BARBARA GLADDEN	151.13	REFUNDS-OFFICER'
FO 01135137	09/09/2014	ANGELIA ORR DISTRICT CLERK	300.00	REFUNDS-OFFICER'
FO 01135138	09/09/2014	BARCHAK, RHONDA	75.00	REFUNDS-OFFICER'
FO 01135139	09/09/2014	BH HOUSTON	1.00	REFUNDS-OFFICER'
FO 01135140	09/09/2014	BRETTING, DARREN	2.00	REFUNDS-OFFICER'
FO 01135141	09/09/2014	CASEY JON LAMBRIGHT PC	125.00	REFUNDS-OFFICER'
FO 01135142	09/09/2014	CHANNELVIEW ISD	126.16	THWARTING FEE
FO 01135143	09/09/2014	COUNTY OF GREENE	5.00	REFUNDS-OFFICER'
FO 01135144	09/09/2014	DAILY COURT REVIEW	1,000.00	JUDGEMENTS PAY
FO 01135145	09/09/2014	FONTANA & FONTANA	55.00	REFUNDS-OFFICER'
FO 01135146	09/09/2014	FOSTER LAW CORP	50.00	REFUNDS-OFFICER'
FO 01135147	09/09/2014	GIBSON, JAMES	1.00	REFUNDS-OFFICER'
FO 01135148	09/09/2014	GOOSE CREEK ISD	531.00	THWARTING FEE
FO 01135149	09/09/2014	HAIT EICHELZER & KUHN	85.00	REFUNDS-OFFICER'
FO 01135150	09/09/2014	HARRIS COUNTY ADULT PROBATION	521.08	DWI-EVALUATION F
FO 01135151	09/09/2014	HARRIS COUNTY DISTRICT ATTORNE	30.00	COLL/DA HOT CK D
FO 01135152	09/09/2014	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01135153	09/09/2014	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01135154	09/09/2014	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01135155	09/09/2014	HARRIS COUNTY	4,500.00	JUDGEMENTS PAY
FO 01135156	09/09/2014	HARRIS COUNTY	6,500.00	JUDGEMENTS PAY
FO 01135157	09/09/2014	HARRIS COUNTY	3,800.00	JUDGEMENTS PAY
FO 01135158	09/09/2014	HARRIS COUNTY	9,500.00	JUDGEMENTS PAY
FO 01135159	09/09/2014	HARRIS COUNTY	7,200.00	JUDGEMENTS PAY
FO 01135160	09/09/2014	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01135161	09/09/2014	HARRIS COUNTY	5,050.00	JUDGEMENTS PAY

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FO 01135162	09/09/2014	HARRIS COUNTY	7,050.00	JUDGEMENTS PAY
FO 01135163	09/09/2014	HARRIS COUNTY	8,550.00	JUDGEMENTS PAY
FO 01135164	09/09/2014	HARRIS COUNTY	3,533.00	JUDGEMENTS PAY
FO 01135165	09/09/2014	KRAUS, BOUMAN	19,262.97	REFUNDS-OFFICER'
FO 01135166	09/09/2014	LINEBARGER GOGGAN BLAIR & SAMP	2,216.91	REFERRAL COL FEE
FO 01135167	09/09/2014	LINEBARGER GOGGAN BLAIR & SAMP	150.00	REFUNDS-OFFICER'
FO 01135168	09/09/2014	MCKINNEY, DONNA KAY	191.57	REFUNDS-OFFICER'
FO 01135169	09/09/2014	MILWAUKEE COUNTY WISCONSIN	5.00	REFUNDS-OFFICER'
FO 01135170	09/09/2014	NATIONAL COMMODITIES CO	100.00	REFUNDS-OFFICER'
FO 01135171	09/09/2014	NEWMAN MATHIS BRADY & SPEDALE	5.00	REFUNDS-OFFICER'
FO 01135172	09/09/2014	NOLAND, JAMIE	80.00	REFUNDS-OFFICER'
FO 01135173	09/09/2014	OBRIEN, MIKE	5.00	REFUNDS-OFFICER'
FO 01135174	09/09/2014	OMNI BASE SERVICES OF TEXAS	48.00	TRAF LAW FAIL AP
FO 01135175	09/09/2014	PARSINO REALTY INVESTMENTS	17.00	JUDGEMENTS PAY
FO 01135176	09/09/2014	PIPKINS FERGUSON	125.00	REFUNDS-OFFICER'
FO 01135177	09/09/2014	QUEST ENGINEERING	70.00	REFUNDS-OFFICER'
FO 01135178	09/09/2014	ROMAN, LUCINDA	5.00	REFUNDS-OFFICER'
FO 01135179	09/09/2014	SLICK, DAREN	44.00	REFUNDS-OFFICER'
FO 01135180	09/09/2014	STANART, STAN	880.00	COLL FOR CTY CLK
FO 01135181	09/09/2014	STRONG, RANDALL	14.00	REFUNDS-OFFICER'
FO 01135182	09/09/2014	T H A	5.00	REFUNDS-OFFICER'
FO 01135183	09/09/2014	TERRY, KATHY ANN	125.00	REFUNDS-OFFICER'
FO 01135184	09/09/2014	TEXAS COMMISSION ON ENVIRONMEN	2,684.76	FINE-WATER POLLU
FO 01135185	09/09/2014	TEXAS PARKS AND WILDLIFE	576.53	FINE-PARK & WILD
FO 01135186	09/09/2014	TOWN SQUARE TOWNHOUSE CORP	5.00	REFUNDS-OFFICER'
FO 01135187	09/09/2014	WALKER, PATRICE	20.00	REFUNDS-OFFICER'
FO 01135188	09/09/2014	WEINSTEIN & RILEY PC	40.00	REFUNDS-OFFICER'
FO 01135189	09/09/2014	WHITTINGTON, JENNIFER L	60.00	REFUNDS-OFFICER'
FO 01135190	09/09/2014	AKINLAWON, BETTINA OLUYINKA	200.00	CASH BOND REF-OF
FO 01135191	09/09/2014	ALI, SEERAT	1,000.00	NON INT BEAR CAS
FO 01135192	09/09/2014	BRONSTAD, ROBERT	200.00	CASH BOND REF-OF
FO 01135193	09/09/2014	CORMIER, JOHN C	400.00	CASH BOND REF-OF
FO 01135194	09/09/2014	FRAIRE NAJERA, SILVERIO	1,000.00	NON INT BEAR CAS
FO 01135195	09/09/2014	FREEMAN, KRISTOPHER REYNALDO	200.00	NON INT BEAR CAS
FO 01135196	09/09/2014	GARZA, KRISHNA S	300.00	CASH BOND REF-OF
FO 01135197	09/09/2014	GUILLORY, QUINCY A	200.00	CASH BOND REF-OF
FO 01135198	09/09/2014	HERNANDEZ, LARRY LONVARDO	500.00	NON INT BEAR CAS
FO 01135199	09/09/2014	ISSAOUI, ADNAN A	200.00	CASH BOND REF-OF
FO 01135200	09/09/2014	LAINEZ, SURAMMA	200.00	CASH BOND REF-OF
FO 01135201	09/09/2014	MANZANO, FRANCISCO	500.00	NON INT BEAR CAS
FO 01135202	09/09/2014	NAVARRETE, ARLEXIS IBAN	100.00	CASH BOND REF-OF
FO 01135203	09/09/2014	OGG, JAMES WILLIAM	200.00	CASH BOND REF-OF
FO 01135204	09/09/2014	PAYNE, KENNETH BURNEY	500.00	NON INT BEAR CAS
FO 01135205	09/09/2014	PINON ALVARADO, BRENDA J	200.00	CASH BOND REF-OF
FO 01135206	09/09/2014	QUAN, BAO QUOC	300.00	NON INT BEAR CAS
FO 01135207	09/09/2014	VASQUEZ, CARLOTTA DIAZ	500.00	NON INT BEAR CAS
FO 01135208	09/09/2014	VASQUEZ, NORBENYS IZQUIERDO	1,000.00	NON INT BEAR CAS
FO 01135209	09/09/2014	ZERONI, JONATHAN	1,000.00	NON INT BEAR CAS
FO 01135210	09/09/2014	ALDINE ISD	8,655.03	JUDGEMENTS PAY
FO 01135211	09/09/2014	ALDINE ISD	20.00	JUDGEMENTS PAY
FO 01135212	09/09/2014	BABCHICK COHEN	2.00	REFUNDS-OFFICER'
FO 01135213	09/09/2014	BLASCHKE, DWAIN	2.00	REFUNDS-OFFICER'

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FO 01135214	09/09/2014	BOCARD, IRMA	130.00	REFUNDS-OFFICER'
FO 01135215	09/09/2014	BOIKO, KARA	33.00	REFUNDS-OFFICER'
FO 01135216	09/09/2014	BOTTS, BAKER	1.00	REFUNDS-OFFICER'
FO 01135217	09/09/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01135218	09/09/2014	BROWN, KEVIN LOUIS	1.00	JUDGEMENTS PAY
FO 01135219	09/09/2014	BULGAWICZ LAW FIRM	1.00	REFUNDS-OFFICER'
FO 01135220	09/09/2014	CERDA, MARIA LUCILA	500.00	NON INT BEAR CAS
FO 01135221	09/09/2014	CHEN, DENNIS	203.98	JUDGEMENTS PAY
FO 01135222	09/09/2014	CINTAS R US	17,488.05	JUDGEMENTS PAY
FO 01135223	09/09/2014	CITY OF FREEPORT, THE	0.40	REFUNDS-OFFICER'
FO 01135224	09/09/2014	CITY OF LA PORTE	129.32	REFUNDS-OFFICER'
FO 01135225	09/09/2014	CM FOSTER HOLDINGS	6.00	REFUNDS-OFFICER'
FO 01135226	09/09/2014	CONSTRUCTION MATERIALS	4,440.50	JUDGEMENTS PAY
FO 01135227	09/09/2014	CROMEENS LAW FIRM PLLC, THE	65,078.29	REFUNDS-OFFICER'
FO 01135228	09/09/2014	CROSBY ISD	48.00	THWARTING FEE
FO 01135229	09/09/2014	DAILY COURT REVIEW	2,225.00	JUDGEMENTS PAY
FO 01135230	09/09/2014	DISTRICT ATTORNEY 5903	66.42	COLL/DA HOT CK D
FO 01135231	09/09/2014	DODEKA	9,035.84	JUDGEMENTS PAY
FO 01135232	09/09/2014	ENDEAVOR ENERGY RESOURES	1.08	REFUNDS-OFFICER'
FO 01135233	09/09/2014	EULIARTE, CARMEN ELISA	20.00	REFUNDS-OFFICER'
FO 01135234	09/09/2014	GALENA PARK ISD	1,196.17	THWARTING FEE
FO 01135235	09/09/2014	GARCIA, FRANCES DARNEE	62.00	REFUNDS-OFFICER'
FO 01135236	09/09/2014	GEORGE, RENNY	2.00	REFUNDS-OFFICER'
FO 01135237	09/09/2014	GOMEZ, MIGUEL	1.00	REFUNDS-OFFICER'
FO 01135238	09/09/2014	GORMAN UNIFORM SERVICE	6,926.50	JUDGEMENTS PAY
FO 01135239	09/09/2014	HARRIS COUNTY DISTRICT CLERK	4,053.66	JUDGEMENTS PAY
FO 01135240	09/09/2014	HARRIS COUNTY DISTRICT CLERK	751.00	JUDGEMENTS PAY
FO 01135241	09/09/2014	HARRIS COUNTY DISTRICT CLERK	266.00	JUDGEMENTS PAY
FO 01135242	09/09/2014	HARRIS COUNTY DISTRICT CLERK	266.00	JUDGEMENTS PAY
FO 01135243	09/09/2014	HARRIS COUNTY DISTRICT CLERK	1,008.00	JUDGEMENTS PAY
FO 01135244	09/09/2014	HARRIS COUNTY TAX ASSESSOR AND	4,654.38	JUDGEMENTS PAY
FO 01135245	09/09/2014	HARRIS COUNTY TAX ASSESSOR AND	8,000.00	JUDGEMENTS PAY
FO 01135246	09/09/2014	HARRIS COUNTY TAX ASSESSOR AND	13,847.83	JUDGEMENTS PAY
FO 01135247	09/09/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01135248	09/09/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01135249	09/09/2014	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01135250	09/09/2014	HARRIS COUNTY	8,500.00	JUDGEMENTS PAY
FO 01135251	09/09/2014	HARRIS COUNTY	1,050.00	JUDGEMENTS PAY
FO 01135252	09/09/2014	HARRIS COUNTY	2,089.00	JUDGEMENTS PAY
FO 01135253	09/09/2014	HARRIS COUNTY	27,550.00	JUDGEMENTS PAY
FO 01135254	09/09/2014	HARRIS COUNTY	11,550.00	JUDGEMENTS PAY
FO 01135255	09/09/2014	HARRIS COUNTY	20,550.00	JUDGEMENTS PAY
FO 01135256	09/09/2014	HARRIS, PATRICK	2,846.56	JUDGEMENTS PAY
FO 01135257	09/09/2014	HC MUD NO 119	6,655.93	JUDGEMENTS PAY
FO 01135258	09/09/2014	HCCSCD	239.50	FINES-CRIM/MISD
FO 01135259	09/09/2014	HIGHPOINT ISD EAST CAMPUS	107.00	THWARTING FEE
FO 01135260	09/09/2014	HOERSTER, RICHARD	1.00	REFUNDS-OFFICER'
FO 01135261	09/09/2014	HRDLICKA, CHAMBERLIAN	43.00	REFUNDS-OFFICER'
FO 01135262	09/09/2014	HUMBLE ISD POLICE DEPARTMENT	165.08	DUE TO OTHER UNI
FO 01135263	09/09/2014	HUMBLE ISD	288.74	THWARTING FEE
FO 01135264	09/09/2014	J & J CONTAINER MANUFACTURING	1,664.01	JUDGEMENTS PAY
FO 01135265	09/09/2014	JASSO, HIRAM A	620.00	REFUNDS-OFFICER'

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FO 01135266	09/09/2014	LA PORTE ISD	242.24	REFUNDS-OFFICER'
FO 01135267	09/09/2014	LINEBARGER GOGGAN BLAIR & SAMP	335.00	JUDGEMENTS PAY
FO 01135268	09/09/2014	LINEBARGER GOGGAN BLAIR & SAMP	1,231.28	JP LAW FIRM REFE
FO 01135269	09/09/2014	MALITO, KELLY	8,606.66	JUDGEMENTS PAY
FO 01135270	09/09/2014	MARTINEZ, MARIO	10.00	JUDGEMENTS PAY
FO 01135271	09/09/2014	NORBERG, WAYNE	9.50	REFUNDS-OFFICER'
FO 01135272	09/09/2014	NORTH FOREST ISD	5.00	DUE TO OTHER UNI
FO 01135273	09/09/2014	OK BAIL BONDS	13,036.88	REFUNDS-OFFICER'
FO 01135274	09/09/2014	ORBMIK FURNITURE	147.83	JUDGEMENTS PAY
FO 01135275	09/09/2014	OSHAY, MARY ELIZABETH AUBIN	0.36	REFUNDS-OFFICER'
FO 01135276	09/09/2014	PEREZ, ERNESTO J	9.17	JUDGEMENTS PAY
FO 01135277	09/09/2014	PEVEY, MARICA	6.00	REFUNDS-OFFICER'
FO 01135278	09/09/2014	PINA, JUANITA J	2.00	REFUNDS-OFFICER'
FO 01135279	09/09/2014	RIGG, DERMOT	11.00	REFUNDS-OFFICER'
FO 01135280	09/09/2014	SAN JACINTO COLLEGE DISTRICT	1.54	DUE TO OTHER UNI
FO 01135281	09/09/2014	SAN JACINTO COMMUNITY COLLEGE	33.80	REFUNDS-OFFICER'
FO 01135282	09/09/2014	SAUCEDA, DOMINGA HERNANDEZ	3.00	REFUNDS-OFFICER'
FO 01135283	09/09/2014	SCHUTZA, JERRY L	10,846.38	REFUNDS-OFFICER'
FO 01135284	09/09/2014	SEAN RICE TRADING	500.00	JUDGEMENTS PAY
FO 01135285	09/09/2014	SHELDON ISD	57.00	THWARTING FEE
FO 01135286	09/09/2014	STOW, MARY	4,463.55	REFUNDS-OFFICER'
FO 01135287	09/09/2014	SULLIVAN, MIKE	115.92	REFUNDS-OFFICER'
FO 01135288	09/09/2014	TEXAS COMMISSION ON ENVIRONMEN	519.46	FINE-WATER POLLU
FO 01135289	09/09/2014	TEXAS PARKS AND WILDLIFE	194.65	T P & W BOAT FEE
FO 01135290	09/09/2014	TEXHOMA LAND CONSULTANTS	3.00	REFUNDS-OFFICER'
FO 01135291	09/09/2014	THRESHOLD LAND SERVICES	8.80	REFUNDS-OFFICER'
FO 01135292	09/09/2014	TONSUL, ERIC BRENDAN	200.00	REFUNDS-OFFICER'
FO 01135293	09/09/2014	WOODLAND TRAILS COMM IMPROV AS	6,864.34	JUDGEMENTS PAY
FO 01135294	09/09/2014	ARTEAGA, COLTEN CECIL	500.00	NON INT BEAR CAS
FO 01135295	09/09/2014	BARBER, JOSEPH THOMAS	500.00	CASH BOND REF-OF
FO 01135296	09/09/2014	BASKERVILLE, KARL JEFFERY	500.00	NON INT BEAR CAS
FO 01135297	09/09/2014	BUI, AMY THANH	500.00	NON INT BEAR CAS
FO 01135298	09/09/2014	CALDWELL, LANCE GREGORY	500.00	NON INT BEAR CAS
FO 01135299	09/09/2014	CORDERO, NELSON	500.00	NON INT BEAR CAS
FO 01135300	09/09/2014	CORDERO, NELSON	500.00	NON INT BEAR CAS
FO 01135301	09/09/2014	EHIS, MABEL O	500.00	NON INT BEAR CAS
FO 01135302	09/09/2014	FERNANDO, MARCELA	1,000.00	NON INT BEAR CAS
FO 01135303	09/09/2014	GARCIA, GENEVIEVE JANE	500.00	NON INT BEAR CAS
FO 01135304	09/09/2014	GARCIA, GRACIELA	500.00	NON INT BEAR CAS
FO 01135305	09/09/2014	HOLLAND, PHILLIP	500.00	NON INT BEAR CAS
FO 01135306	09/09/2014	KIM, ZHENYU	500.00	NON INT BEAR CAS
FO 01135307	09/09/2014	MA, DAN	500.00	NON INT BEAR CAS
FO 01135308	09/09/2014	MARQUINN, TAMON	500.00	NON INT BEAR CAS
FO 01135309	09/09/2014	MARTINEZ, PATRICIO PENA	500.00	NON INT BEAR CAS
FO 01135310	09/09/2014	PAREDES, YAJAIRA EGUIA	500.00	NON INT BEAR CAS
FO 01135311	09/09/2014	PATINO BENITEZ, CARLOS	1,500.00	NON INT BEAR CAS
FO 01135312	09/09/2014	PHAM, JONATHAN	500.00	NON INT BEAR CAS
FO 01135313	09/09/2014	REYES, KEVIN CRUZ	500.00	NON INT BEAR CAS
FO 01135314	09/09/2014	SAMAYOA, JONATHAN	2,000.00	NON INT BEAR CAS
FO 01135315	09/09/2014	STAMBAUGH, FRANKY HARRY	500.00	NON INT BEAR CAS
FO 01135316	09/09/2014	STORCK, BRIAN MATTHEW	5,000.00	NON INT BEAR CAS
FO 01135317	09/09/2014	TOPE, PATRICIA ANN	1,000.00	NON INT BEAR CAS

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FO 01135318	09/09/2014	TORABI, NILOOFAR	500.00	NON INT BEAR CAS
FO 01135319	09/09/2014	TORRES GALLARDO, PATRICIA	500.00	NON INT BEAR CAS
FO 01135320	09/09/2014	VALDES, EDUARDO LUNA	500.00	NON INT BEAR CAS
FO 01135321	09/09/2014	WAPPELHORST, JOSEPH B	500.00	NON INT BEAR CAS
FO 01135322	09/09/2014	WEBSTER, MALIK ZAHIRE	1,000.00	NON INT BEAR CAS
FO 01135323	09/11/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01135324	09/11/2014	CEBRERA, GERARDO	205.00	JUDGEMENTS PAY
FO 01135325	09/11/2014	CITY OF HOUSTON LIEN	2,024.20	JUDGEMENTS PAY
FO 01135326	09/11/2014	CITY OF HOUSTON LIEN	730.63	JUDGEMENTS PAY
FO 01135327	09/11/2014	CY FAIR ISD	56,488.44	JUDGEMENTS PAY
FO 01135328	09/11/2014	CY FAIR ISD	3,166.69	JUDGEMENTS PAY
FO 01135329	09/11/2014	DAILY COURT REVIEW	4,275.00	JUDGEMENTS PAY
FO 01135330	09/11/2014	FAITHLAND	1,499.00	REFUNDS-OFFICER'
FO 01135331	09/11/2014	FIRST CASTLE HOMES DE	828.10	JUDGEMENTS PAY
FO 01135332	09/11/2014	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01135333	09/11/2014	HARRIS COUNTY & HC ESD 9 LONE	32,413.59	JUDGEMENTS PAY
FO 01135334	09/11/2014	HARRIS COUNTY & HC ESD 9 LONE	1,813.17	JUDGEMENTS PAY
FO 01135335	09/11/2014	HARRIS COUNTY DISTRICT CLERK	1,188.00	JUDGEMENTS PAY
FO 01135336	09/11/2014	HARRIS COUNTY DISTRICT CLERK	34,701.22	JUDGEMENTS PAY
FO 01135337	09/11/2014	HARRIS COUNTY DISTRICT CLERK	841.00	JUDGEMENTS PAY
FO 01135338	09/11/2014	HARRIS COUNTY DISTRICT CLERK	1,120.00	JUDGEMENTS PAY
FO 01135339	09/11/2014	HARRIS COUNTY DISTRICT CLERK	1,073.00	JUDGEMENTS PAY
FO 01135340	09/11/2014	HARRIS COUNTY DISTRICT CLERK	4,603.39	JUDGEMENTS PAY
FO 01135341	09/11/2014	HARRIS COUNTY DISTRICT CLERK	2,768.90	JUDGEMENTS PAY
FO 01135342	09/11/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01135343	09/11/2014	HARRIS COUNTY DISTRICT CLERK	1,573.00	JUDGEMENTS PAY
FO 01135344	09/11/2014	HARRIS COUNTY DISTRICT CLERK	697.00	JUDGEMENTS PAY
FO 01135345	09/11/2014	HARRIS COUNTY DISTRICT CLERK	772.00	JUDGEMENTS PAY
FO 01135346	09/11/2014	HARRIS COUNTY TAX ASSESSOR AND	9,977.78	JUDGEMENTS PAY
FO 01135347	09/11/2014	HARRIS COUNTY TAX ASSESSOR AND	7,263.61	JUDGEMENTS PAY
FO 01135348	09/11/2014	HARRIS COUNTY TAX ASSESSOR AND	27,701.90	JUDGEMENTS PAY
FO 01135349	09/11/2014	HARRIS COUNTY TAX ASSESSOR AND	20,242.00	JUDGEMENTS PAY
FO 01135350	09/11/2014	HARRIS COUNTY TAX ASSESSOR AND	28,709.27	JUDGEMENTS PAY
FO 01135351	09/11/2014	HARRIS COUNTY TAX ASSESSOR AND	19,663.00	JUDGEMENTS PAY
FO 01135352	09/11/2014	HARRIS COUNTY	4,550.00	JUDGEMENTS PAY
FO 01135353	09/11/2014	HARRIS COUNTY	8,550.00	JUDGEMENTS PAY
FO 01135354	09/11/2014	HARRIS COUNTY	8,050.00	JUDGEMENTS PAY
FO 01135355	09/11/2014	HARRIS COUNTY	5,050.00	JUDGEMENTS PAY
FO 01135356	09/11/2014	HARRIS COUNTY	9,550.00	JUDGEMENTS PAY
FO 01135357	09/11/2014	HARRIS COUNTY	4,050.00	JUDGEMENTS PAY
FO 01135358	09/11/2014	HARRIS COUNTY	9,550.00	JUDGEMENTS PAY
FO 01135359	09/11/2014	HARRIS COUNTY	4,550.00	JUDGEMENTS PAY
FO 01135360	09/11/2014	HARRIS COUNTY	3,900.00	JUDGEMENTS PAY
FO 01135361	09/11/2014	HARRIS COUNTY	9,100.00	JUDGEMENTS PAY
FO 01135362	09/11/2014	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01135363	09/11/2014	HARRIS COUNTY	27,000.00	JUDGEMENTS PAY
FO 01135364	09/11/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01135365	09/11/2014	HARRIS COUNTY	3,800.00	JUDGEMENTS PAY
FO 01135366	09/11/2014	HARRIS COUNTY	2,942.55	JUDGEMENTS PAY
FO 01135367	09/11/2014	HC MUD NO 157	1,847.83	JUDGEMENTS PAY
FO 01135368	09/11/2014	HC MUD NO 186	12,442.11	JUDGEMENTS PAY
FO 01135369	09/11/2014	HC WCID NO 145	2,596.75	JUDGEMENTS PAY

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FO 01135370	09/11/2014	HUFFINE, NATHAN L	3,437.12	JUDGEMENTS PAY
FO 01135371	09/11/2014	JENNINGS, B BERTRAND	1,300.00	JUDGEMENTS PAY
FO 01135372	09/11/2014	KAPUR, RAMESH	341.78	REFUNDS-OFFICER'
FO 01135373	09/11/2014	KATYLAND COMMUNITY IMPROVEMEN	4,118.36	JUDGEMENTS PAY
FO 01135374	09/11/2014	KRUEGER, CORY	1,000.00	JUDGEMENTS PAY
FO 01135375	09/11/2014	LINEBARGER GOGGAN BLAIR & SAMP	3,785.00	JUDGEMENTS PAY
FO 01135376	09/11/2014	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01135377	09/11/2014	MOSS, JAMES	422.20	REFUNDS-OFFICER'
FO 01135378	09/11/2014	PARSINO REALTY INVESTMENTS	57.45	JUDGEMENTS PAY
FO 01135379	09/11/2014	PATRICIA MCGREGOR & ON TIME RE	2,515.64	JUDGEMENTS PAY
FO 01135380	09/11/2014	PERDUE BRANDON ET AL	865.00	JUDGEMENTS PAY
FO 01135381	09/11/2014	REMART INVESTMENTS	87.31	JUDGEMENTS PAY
FO 01135382	09/11/2014	SOCA FUNDING	800.00	JUDGEMENTS PAY
FO 01135383	09/11/2014	STANART, STAN	3,129.00	COLL FOR CTY CLK
FO 01135384	09/11/2014	TANKERSLEY, CAMILLE MORRIS	1,185.00	JUDGEMENTS PAY
FO 01135385	09/11/2014	US CAPITAL INVESTMENT	7,056.00	JUDGEMENTS PAY
FO 01135386	09/11/2014	ALFARO, RUDY O	1,500.00	NON INT BEAR CAS
FO 01135387	09/11/2014	ALMANZA, JAIME DANIEL	4,000.00	NON INT BEAR CAS
FO 01135388	09/11/2014	ALVAREZ, CHERYL YVONNE	3,500.00	NON INT BEAR CAS
FO 01135389	09/11/2014	AN, YONG JUN	500.00	NON INT BEAR CAS
FO 01135390	09/11/2014	BARBEE, STEPHEN PAUL	2,000.00	NON INT BEAR CAS
FO 01135391	09/11/2014	BEGLEY, ELAINE C	5,000.00	NON INT BEAR CAS
FO 01135392	09/11/2014	BOYER, JENNILEE VERNA	500.00	NON INT BEAR CAS
FO 01135393	09/11/2014	BRIGGS, MICHAEL J	500.00	NON INT BEAR CAS
FO 01135394	09/11/2014	BROOKS, LOTT J	2,500.00	NON INT BEAR CAS
FO 01135395	09/11/2014	CARDENAS, ANTONIO	500.00	NON INT BEAR CAS
FO 01135396	09/11/2014	CASTELLANOS, LUIS ARMANDO	5,000.00	NON INT BEAR CAS
FO 01135397	09/11/2014	CORONA, JOSE LUIS	500.00	NON INT BEAR CAS
FO 01135398	09/11/2014	CRAWFORD, JERRY	50,000.00	NON INT BEAR CAS
FO 01135399	09/11/2014	CRISTINO, REYNA	500.00	NON INT BEAR CAS
FO 01135400	09/11/2014	DECKER, JEFFREY D	500.00	NON INT BEAR CAS
FO 01135401	09/11/2014	ERAZO, EMANUEL	500.00	NON INT BEAR CAS
FO 01135402	09/11/2014	FADAVI, YASAMAN ROSE	500.00	NON INT BEAR CAS
FO 01135403	09/11/2014	FORBES, FABIAN DWAYNE	500.00	NON INT BEAR CAS
FO 01135404	09/11/2014	GALVAN, ANNA SYLVIA	5,000.00	NON INT BEAR CAS
FO 01135405	09/11/2014	GLACE, ANGELIC MARIE	500.00	CASH BOND REF-OF
FO 01135406	09/11/2014	GONZALEZ, ISAIAS MEJORADO	1,500.00	NON INT BEAR CAS
FO 01135407	09/11/2014	GOODARD, JON PEDDY	500.00	NON INT BEAR CAS
FO 01135408	09/11/2014	GUERRERO, MARCUS	500.00	NON INT BEAR CAS
FO 01135409	09/11/2014	HARDEN, MELVIN	500.00	NON INT BEAR CAS
FO 01135410	09/11/2014	HARRIS CNTY DIST CLERK CRIMINA	500.00	NON INT BEAR CAS
FO 01135411	09/11/2014	HERNANDEZ MONTENEGRO, ANGEL GE	1,000.00	NON INT BEAR CAS
FO 01135412	09/11/2014	HOLLOWAY, CASSANDRA L	500.00	NON INT BEAR CAS
FO 01135413	09/11/2014	LAINEZ, VIVIANA	1,000.00	NON INT BEAR CAS
FO 01135414	09/11/2014	LE, JENNIFER	1,000.00	NON INT BEAR CAS
FO 01135415	09/11/2014	LERMA, JUAN MARTINEZ	2,000.00	NON INT BEAR CAS
FO 01135416	09/11/2014	LLORENTE, HECTOR	500.00	NON INT BEAR CAS
FO 01135417	09/11/2014	LOPEZ, BERNARDO	1,000.00	NON INT BEAR CAS
FO 01135418	09/11/2014	LOYA, ELIZABETH S	1,000.00	NON INT BEAR CAS
FO 01135419	09/11/2014	MARNITZ, BRADLEY LLOYD	500.00	NON INT BEAR CAS
FO 01135420	09/11/2014	MEDINA, SERGIO LUIS	500.00	NON INT BEAR CAS
FO 01135421	09/11/2014	MENENDEZ, MARTHA P	200.00	CASH BOND REF-OF

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FO 01135422	09/11/2014	MURPHY, EDWIN HARDIN	500.00	NON INT BEAR CAS
FO 01135423	09/11/2014	NGUYEN, DUC HOAI	1,000.00	NON INT BEAR CAS
FO 01135424	09/11/2014	NGUYEN, PETER K	2,000.00	NON INT BEAR CAS
FO 01135425	09/11/2014	NGUYEN, TUNG CONG MINH	500.00	NON INT BEAR CAS
FO 01135426	09/11/2014	OLIVARES, ISAMAR	1,000.00	NON INT BEAR CAS
FO 01135427	09/11/2014	OUTLAW, RYAN WALLER	500.00	NON INT BEAR CAS
FO 01135428	09/11/2014	PADALA, KIRAN JYOTSNA	500.00	NON INT BEAR CAS
FO 01135429	09/11/2014	PEARSON, KIMBERLY ALLISON	500.00	NON INT BEAR CAS
FO 01135430	09/11/2014	PINA DE MARCOS, RICHARDO	500.00	NON INT BEAR CAS
FO 01135431	09/11/2014	PORTUGAL, MARK S	500.00	NON INT BEAR CAS
FO 01135432	09/11/2014	RAMOS, JUSTIN	500.00	NON INT BEAR CAS
FO 01135433	09/11/2014	RIZVI, SYED REHAN	500.00	NON INT BEAR CAS
FO 01135434	09/11/2014	ROA, MARCOS ANTONIO	500.00	NON INT BEAR CAS
FO 01135435	09/11/2014	ROBLES, ROGELIO IVAN	1,500.00	NON INT BEAR CAS
FO 01135436	09/11/2014	RODRIGUES, JOSE ADALVORTO	500.00	NON INT BEAR CAS
FO 01135437	09/11/2014	SAMPSON, DANIEL ARTHUR	1,000.00	NON INT BEAR CAS
FO 01135438	09/11/2014	SANCHEZ, GABRIELA BEATRIZ	500.00	NON INT BEAR CAS
FO 01135439	09/11/2014	SANCHEZ, JUAN VILLEGAS	2,000.00	NON INT BEAR CAS
FO 01135440	09/11/2014	SERRATO TORRES, FRANCISCO	500.00	NON INT BEAR CAS
FO 01135441	09/11/2014	SMITH, DANA EDWIN	500.00	CASH BOND REF-OF
FO 01135442	09/11/2014	SNYDER, MICHAEL DUANE	100.00	CASH BOND REF-OF
FO 01135443	09/11/2014	SPINELLA, JASON CORKERY	1,000.00	NON INT BEAR CAS
FO 01135444	09/11/2014	TINAJERO MUNOZ, STEVEN	500.00	NON INT BEAR CAS
FO 01135445	09/11/2014	TRAN, HOA THI	2,000.00	NON INT BEAR CAS
FO 01135446	09/11/2014	TRAN, MINH VAN	500.00	NON INT BEAR CAS
FO 01135447	09/11/2014	TRAN, PHUONG NHA	500.00	NON INT BEAR CAS
FO 01135448	09/11/2014	TRISTAN, OSCAR	500.00	NON INT BEAR CAS
FO 01135449	09/11/2014	VANDUNK, TAMMY	55.00	CASH BOND REF-OF
FO 01135450	09/11/2014	VILLALOBOS, KELVIN RICARDO	500.00	NON INT BEAR CAS
FO 01135451	09/11/2014	WALLACE, DONNEL GENE	2,000.00	NON INT BEAR CAS
FO 01135452	09/11/2014	ZOTH, WILLIAM SHANE	500.00	NON INT BEAR CAS
FO 01135453	09/11/2014	ZUNIGA, LORENZO GUILLEN	500.00	NON INT BEAR CAS
FO 01135454	09/12/2014	AID TO VICTIMS OF DOMESTIC ABU	258.00	REFUNDS-OFFICER'
FO 01135455	09/12/2014	ALBA, ELEAZAR VALENCIANO	32.00	REFUNDS-OFFICER'
FO 01135456	09/12/2014	ARCLAND TITLE LLC-ESCROW	402.00	REFUNDS-OFFICER'
FO 01135457	09/12/2014	ASAP BAIL BONDS	46.00	REFUNDS-OFFICER'
FO 01135458	09/12/2014	BADILLO, MARIA DE LOS ANGELES	4.00	REFUNDS-OFFICER'
FO 01135459	09/12/2014	BAILEY, JOE WELDON II	26.00	REFUNDS-OFFICER'
FO 01135460	09/12/2014	BROWN, SOROLA	7.00	REFUNDS-OFFICER'
FO 01135461	09/12/2014	BROWNSHADEL, ELTON L.	2.55	REFUNDS-OFFICER'
FO 01135462	09/12/2014	CAMPOS, ARACELI	16.00	REFUNDS-OFFICER'
FO 01135463	09/12/2014	CARRIE SHANTE CRYSTAL	5.00	REFUNDS-OFFICER'
FO 01135464	09/12/2014	CASAS, BEATRIZ S	1.00	REFUNDS-OFFICER'
FO 01135465	09/12/2014	CHASE HOME FINANCE	2.00	REFUNDS-OFFICER'
FO 01135466	09/12/2014	CORELOGIC INC	2.00	REFUNDS-OFFICER'
FO 01135467	09/12/2014	CORONEL, CARMEN	21.00	REFUNDS-OFFICER'
FO 01135468	09/12/2014	CORREA, CARMEN	3.00	REFUNDS-OFFICER'
FO 01135469	09/12/2014	CORTINAS, MARIA B	0.70	REFUNDS-OFFICER'
FO 01135470	09/12/2014	CRUZ, ADELINA	6.00	REFUNDS-OFFICER'
FO 01135471	09/12/2014	DELORES, VALERIE	8.00	REFUNDS-OFFICER'
FO 01135472	09/12/2014	DIAZ, MARK A	5.00	REFUNDS-OFFICER'
FO 01135473	09/12/2014	DOCTOR, RASHEEN TRAMEL	15.00	REFUNDS-OFFICER'

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FO 01135474	09/12/2014	DR SANJAY KHAND	400.00	REFUNDS-OFFICER'
FO 01135475	09/12/2014	FIDELITY NATIONAL TITLE INSURA	2.00	REFUNDS-OFFICER'
FO 01135476	09/12/2014	GARCIA, GUADALUPE	61.00	REFUNDS-OFFICER'
FO 01135477	09/12/2014	GOMEZ, PEDRO	400.00	REFUNDS-OFFICER'
FO 01135478	09/12/2014	GREENSPOINT BAILBOND DBA CEDRI	21.23	REFUNDS-OFFICER'
FO 01135479	09/12/2014	HOME TAX SOLUTIONS	400.00	REFUNDS-OFFICER'
FO 01135480	09/12/2014	HOUPY, LAURA	2.00	REFUNDS-OFFICER'
FO 01135481	09/12/2014	INFINITY TITLE	1,600.00	REFUNDS-OFFICER'
FO 01135482	09/12/2014	LAIRD, JULES L	5.00	REFUNDS-OFFICER'
FO 01135483	09/12/2014	LOPEZ, JOSIE	214.75	REFUNDS-OFFICER'
FO 01135484	09/12/2014	MCCLOUD, RONALD	1.00	REFUNDS-OFFICER'
FO 01135485	09/12/2014	MIRANDA, JORGE F	30.00	REFUNDS-OFFICER'
FO 01135486	09/12/2014	MOMENTUM TITLE LLC	480.00	REFUNDS-OFFICER'
FO 01135487	09/12/2014	MORGAN LEWIS & BOCKIUS	52.00	REFUNDS-OFFICER'
FO 01135488	09/12/2014	MORIARTY CONSULTING INC	61.00	REFUNDS-OFFICER'
FO 01135489	09/12/2014	OCWEN LOAN SERVICING LLC	2.00	REFUNDS-OFFICER'
FO 01135490	09/12/2014	PARNHAM, GEORGE J	5.00	REFUNDS-OFFICER'
FO 01135491	09/12/2014	PERDUE BRANDON FIELDER COLLINS	1,200.00	REFUNDS-OFFICER'
FO 01135494	09/12/2014	POKU, DOREEN MAAME SEGUWAH	27.00	REFUNDS-OFFICER'
FO 01135495	09/12/2014	RANDALL B STRONG, ATTORNEY AT	256.00	REFUNDS-OFFICER'
FO 01135496	09/12/2014	RANDY L WOOTEN PC	0.51	REFUNDS-OFFICER'
FO 01135497	09/12/2014	RODRIGUEZ, JOSE JR	15.00	REFUNDS-OFFICER'
FO 01135498	09/12/2014	SALVADOR, JESUS	50.00	REFUNDS-OFFICER'
FO 01135499	09/12/2014	SCHWARTZ PAGE & HARDING	8.00	REFUNDS-OFFICER'
FO 01135500	09/12/2014	SEGOVIA, NELSON ENRIQUE	15.00	REFUNDS-OFFICER'
FO 01135501	09/12/2014	SMITH, NINA N.	2.00	REFUNDS-OFFICER'
FO 01135502	09/12/2014	SOLESKY, SABRINA	4.00	REFUNDS-OFFICER'
FO 01135503	09/12/2014	SOMMERS, OSCAR LONNIE III	25.00	REFUNDS-OFFICER'
FO 01135504	09/12/2014	steve touchy attorney at law	4.00	REFUNDS-OFFICER'
FO 01135505	09/12/2014	STEWART TITLE (BAY AREA)	15.00	REFUNDS-OFFICER'
FO 01135506	09/12/2014	STEWART TITLE COMPANY	2.00	REFUNDS-OFFICER'
FO 01135507	09/12/2014	STEWART TITLE COMPANY	325.00	REFUNDS-OFFICER'
FO 01135508	09/12/2014	TAX EASE FUNDING LP	8.00	REFUNDS-OFFICER'
FO 01135509	09/12/2014	TEXAS AMERICAN TITLE COMPANY	2.00	REFUNDS-OFFICER'
FO 01135510	09/12/2014	TEXAS DEPT OF CRIMINAL JUSTICE	2.00	REFUNDS-OFFICER'
FO 01135511	09/12/2014	TURCIOS, VICKY	15.00	REFUNDS-OFFICER'
FO 01135512	09/12/2014	WALTMON, CYNTHIA	68.00	REFUNDS-OFFICER'
FO 01135513	09/12/2014	WILBURN, TERRY, L	1.00	REFUNDS-OFFICER'
FO 01135514	09/12/2014	WYATT, CHARCIE	5.00	REFUNDS-OFFICER'
FO 01135515	09/12/2014	2010 HOMES LLC	840.00	COLL FOR CTY CLK
FO 01135516	09/12/2014	ANAYA, VICTORBRAHAM	0.51	JUDGEMENTS PAY
FO 01135517	09/12/2014	BANKERS SURETY SERVICE	5,213.66	REFUNDS-OFFICER'
FO 01135518	09/12/2014	BRAUCHLE, KRISTEN	245.00	JUDGEMENTS PAY
FO 01135519	09/12/2014	BROUILLETTE, JOHN D	1,000.00	JUDGEMENTS PAY
FO 01135520	09/12/2014	CAPITAINE, CHRISTIAN F	1,000.00	JUDGEMENTS PAY
FO 01135521	09/12/2014	COLLINS, SAMUEL B	4,700.00	REFUNDS-OFFICER'
FO 01135522	09/12/2014	DAILY COURT REVIEW	1,750.00	JUDGEMENTS PAY
FO 01135523	09/12/2014	DUCKERS, SARAH A	2,000.00	JUDGEMENTS PAY
FO 01135524	09/12/2014	FIRST CASTLE HOMES DE	4,273.28	JUDGEMENTS PAY
FO 01135525	09/12/2014	GROTENBERG, DONNA	1,000.00	JUDGEMENTS PAY
FO 01135526	09/12/2014	HARRIS COUNTY DISTRICT CLERK	847.00	JUDGEMENTS PAY
FO 01135527	09/12/2014	HARRIS COUNTY DISTRICT CLERK	1,033.75	JUDGEMENTS PAY

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FO 01135528	09/12/2014	HARRIS COUNTY DISTRICT CLERK	924.00	JUDGEMENTS PAY
FO 01135529	09/12/2014	HARRIS COUNTY DISTRICT CLERK	849.00	JUDGEMENTS PAY
FO 01135530	09/12/2014	HARRIS COUNTY DISTRICT CLERK	5,789.65	JUDGEMENTS PAY
FO 01135531	09/12/2014	HARRIS COUNTY DISTRICT CLERK	841.00	JUDGEMENTS PAY
FO 01135532	09/12/2014	HARRIS COUNTY DISTRICT CLERK	499.40	JUDGEMENTS PAY
FO 01135533	09/12/2014	HARRIS COUNTY DISTRICT CLERK	1,151.00	JUDGEMENTS PAY
FO 01135534	09/12/2014	HARRIS COUNTY DISTRICT CLERK	1,515.00	JUDGEMENTS PAY
FO 01135535	09/12/2014	HARRIS COUNTY TAX ASSESSOR AND	15,718.74	JUDGEMENTS PAY
FO 01135536	09/12/2014	HARRIS COUNTY TAX ASSESSOR AND	8,329.87	JUDGEMENTS PAY
FO 01135537	09/12/2014	HARRIS COUNTY TAX ASSESSOR AND	5,810.80	JUDGEMENTS PAY
FO 01135538	09/12/2014	HARRIS COUNTY TAX ASSESSOR AND	5,383.35	JUDGEMENTS PAY
FO 01135539	09/12/2014	HARRIS COUNTY TAX ASSESSOR AND	1,929.60	JUDGEMENTS PAY
FO 01135540	09/12/2014	HARRIS COUNTY TAX ASSESSOR AND	32,031.72	JUDGEMENTS PAY
FO 01135541	09/12/2014	HARRIS COUNTY	22,000.00	JUDGEMENTS PAY
FO 01135542	09/12/2014	HARRIS COUNTY	2,200.00	JUDGEMENTS PAY
FO 01135543	09/12/2014	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01135544	09/12/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01135545	09/12/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01135546	09/12/2014	HARRIS COUNTY	5,150.00	JUDGEMENTS PAY
FO 01135547	09/12/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01135548	09/12/2014	HARRIS COUNTY	18,224.00	JUDGEMENTS PAY
FO 01135549	09/12/2014	KRYSTAL ONE ACQUISITIONS	20.00	JUDGEMENTS PAY
FO 01135550	09/12/2014	LINEBARGER GOGGAN BLAIR & SAMP	600.00	JUDGEMENTS PAY
FO 01135551	09/12/2014	LINEBARGER GOGGAN BLAIR & SAMP	2,825.00	JUDGEMENTS PAY
FO 01135552	09/12/2014	MACIAS, JUAN ALBERTO	45.20	JUDGEMENTS PAY
FO 01135553	09/12/2014	NITZSCHE, CINDY	15.00	REFUNDS-OFFICER'
FO 01135554	09/12/2014	RADOFF, HENRY V	200.00	REFUNDS-OFFICER'
FO 01135555	09/12/2014	STANART, STAN	6,231.00	COLL FOR CTY CLK
FO 01135556	09/12/2014	THOMPSON, GREGORY A	1,500.00	JUDGEMENTS PAY
FO 01135557	09/12/2014	VEENSTRA, SAMUEL W	1,000.00	JUDGEMENTS PAY
FO 01135558	09/12/2014	ABARCA, YALIXIA TIJERINO	500.00	NON INT BEAR CAS
FO 01135559	09/12/2014	ADELEKAN, ADEBOWALE ADEBAMBO	500.00	NON INT BEAR CAS
FO 01135560	09/12/2014	AFFI, BADOU ESTELLE	500.00	NON INT BEAR CAS
FO 01135561	09/12/2014	AL GBURI, HAITHAM	500.00	NON INT BEAR CAS
FO 01135562	09/12/2014	AL SHAMMAA, RAAD M	1,000.00	NON INT BEAR CAS
FO 01135563	09/12/2014	ALCANTAR ZAVALA, DAVID	500.00	NON INT BEAR CAS
FO 01135564	09/12/2014	ALFARO, JORGE PRIETO	500.00	NON INT BEAR CAS
FO 01135565	09/12/2014	BANDA PALOMO, OSVALDO DANIE	500.00	NON INT BEAR CAS
FO 01135566	09/12/2014	BLANCO, JOSE CARMEN	2,500.00	NON INT BEAR CAS
FO 01135567	09/12/2014	BOETHEL, DARRELL DUWAIN	5,000.00	NON INT BEAR CAS
FO 01135568	09/12/2014	BRISCOE, ALLISON LEIGH	5,000.00	NON INT BEAR CAS
FO 01135569	09/12/2014	BROOKS, LOTT J	1,500.00	NON INT BEAR CAS
FO 01135570	09/12/2014	BROWN, ZENOBIA ROLINESTAR	500.00	NON INT BEAR CAS
FO 01135571	09/12/2014	BURDETT, MARCIA LEANN	1,000.00	NON INT BEAR CAS
FO 01135572	09/12/2014	CAMPOS, JOSE ALFREDO	500.00	NON INT BEAR CAS
FO 01135573	09/12/2014	CARDENAS GUERRERO, RUFINO	500.00	NON INT BEAR CAS
FO 01135574	09/12/2014	CARDONA, NANCY MELISSA	500.00	NON INT BEAR CAS
FO 01135575	09/12/2014	CARUSO, LINDA	500.00	NON INT BEAR CAS
FO 01135576	09/12/2014	CASTILLO, ERIC	500.00	NON INT BEAR CAS
FO 01135577	09/12/2014	CHUNG, JAE HUN	500.00	NON INT BEAR CAS
FO 01135578	09/12/2014	CROWE, HERSCHEL JAMES	500.00	NON INT BEAR CAS
FO 01135579	09/12/2014	CUELLAR, BIRIDIANA VALERO	500.00	NON INT BEAR CAS

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FO 01135580	09/12/2014	DEGBO, ANGE FELICIA	500.00	NON INT BEAR CAS
FO 01135581	09/12/2014	DELAPAZ, ARTURO	1,000.00	NON INT BEAR CAS
FO 01135582	09/12/2014	DILLON, MARY JOANNA	1,000.00	NON INT BEAR CAS
FO 01135583	09/12/2014	EILAND, SCOT	500.00	NON INT BEAR CAS
FO 01135584	09/12/2014	ESTRADA, OMER MATAMOROS	500.00	NON INT BEAR CAS
FO 01135585	09/12/2014	FARMER, JASON EUGENE	500.00	NON INT BEAR CAS
FO 01135586	09/12/2014	GARCIA MARTINEZ, FELIPE A	500.00	NON INT BEAR CAS
FO 01135587	09/12/2014	GONZALEZ, DIAMELA	2,500.00	NON INT BEAR CAS
FO 01135588	09/12/2014	GONZALEZ, JOSEFINA E	1,000.00	NON INT BEAR CAS
FO 01135589	09/12/2014	HENAO TREJOS, ARLES	500.00	NON INT BEAR CAS
FO 01135590	09/12/2014	HENDRICKSON, ROBBY	500.00	NON INT BEAR CAS
FO 01135591	09/12/2014	HULJEY, MAGDALA	500.00	NON INT BEAR CAS
FO 01135592	09/12/2014	HUTCHISON, PHILLIP ALBERT	1,000.00	NON INT BEAR CAS
FO 01135593	09/12/2014	HUYNH, DON	1,000.00	NON INT BEAR CAS
FO 01135594	09/12/2014	JOHAR, BATUL	1,000.00	NON INT BEAR CAS
FO 01135595	09/12/2014	JOHN, MICHAEL PAUL	500.00	NON INT BEAR CAS
FO 01135596	09/12/2014	JOHNSON, LUCILLE	500.00	NON INT BEAR CAS
FO 01135597	09/12/2014	KELLY, OLADEJO W	500.00	NON INT BEAR CAS
FO 01135598	09/12/2014	KHAMBATI, FATIMA J	500.00	NON INT BEAR CAS
FO 01135599	09/12/2014	KHEDER, DINA	500.00	NON INT BEAR CAS
FO 01135600	09/12/2014	LEGE, AMY LEE	500.00	NON INT BEAR CAS
FO 01135601	09/12/2014	LEQUANG, THIEN LANG	500.00	NON INT BEAR CAS
FO 01135602	09/12/2014	LOGAN, EDWARD BURTON	500.00	NON INT BEAR CAS
FO 01135603	09/12/2014	LOPEZ MELGAR, JOSE	500.00	NON INT BEAR CAS
FO 01135604	09/12/2014	LOPEZ OCHOA, TEOFILO	1,000.00	NON INT BEAR CAS
FO 01135605	09/12/2014	LOPEZ, VALENTIN	500.00	NON INT BEAR CAS
FO 01135606	09/12/2014	LOVE, SAUNTSYE DAVAIL	500.00	NON INT BEAR CAS
FO 01135607	09/12/2014	LYNCH, DAVID	500.00	NON INT BEAR CAS
FO 01135608	09/12/2014	MARTINEZ, DANIEL	500.00	NON INT BEAR CAS
FO 01135609	09/12/2014	MARTINEZ, DARLA	500.00	NON INT BEAR CAS
FO 01135610	09/12/2014	MENDOZA BACILIO, CARMELA	500.00	NON INT BEAR CAS
FO 01135611	09/12/2014	MOLET, DAYNURIS YERA	500.00	NON INT BEAR CAS
FO 01135612	09/12/2014	MONTES, ERANDIRA	500.00	NON INT BEAR CAS
FO 01135613	09/12/2014	NARVAEZ, AGUSTIN	500.00	NON INT BEAR CAS
FO 01135614	09/12/2014	NGUYEN, MUOI VAN	2,500.00	NON INT BEAR CAS
FO 01135615	09/12/2014	NOYOLA, CLAUDIA	500.00	NON INT BEAR CAS
FO 01135616	09/12/2014	NUNES, BRIAN	500.00	NON INT BEAR CAS
FO 01135617	09/12/2014	PATEL, BAKULABEN VIJAYKUMAR	1,000.00	NON INT BEAR CAS
FO 01135618	09/12/2014	PATEL, CHHAYABEN	500.00	NON INT BEAR CAS
FO 01135619	09/12/2014	PATEL, MANASWIKUMAR	500.00	NON INT BEAR CAS
FO 01135620	09/12/2014	PATRICK, CLAYTON TALBERT	500.00	NON INT BEAR CAS
FO 01135621	09/12/2014	PINA, JOSE	500.00	NON INT BEAR CAS
FO 01135622	09/12/2014	PRADO, SERGIO IVAN	1,500.00	NON INT BEAR CAS
FO 01135623	09/12/2014	RAMIREZ, JESUS ALEJANDRO	500.00	NON INT BEAR CAS
FO 01135624	09/12/2014	REYES, IRVING	500.00	NON INT BEAR CAS
FO 01135625	09/12/2014	RIVAS, CLARISA CHANTEL	500.00	NON INT BEAR CAS
FO 01135626	09/12/2014	ROBERTS LEWIS, CELESTE	500.00	NON INT BEAR CAS
FO 01135627	09/12/2014	RODRIGUEZ, CARLOS NOEL	1,000.00	NON INT BEAR CAS
FO 01135628	09/12/2014	RONSTADT, ELIAS JORDAN	500.00	NON INT BEAR CAS
FO 01135629	09/12/2014	ROSALES, DANIEL	500.00	NON INT BEAR CAS
FO 01135630	09/12/2014	SANCHEZ, EMANUEL	500.00	NON INT BEAR CAS
FO 01135631	09/12/2014	SANDOVAL ESPINOSA, JOSE AUSE	1,000.00	NON INT BEAR CAS

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FO 01135632	09/12/2014	SHAW, ANDREW KAYE	500.00	NON INT BEAR CAS
FO 01135633	09/12/2014	SHEE, DAR	500.00	NON INT BEAR CAS
FO 01135634	09/12/2014	STERR, ASHLEY CHRISTINE	10,000.00	NON INT BEAR CAS
FO 01135635	09/12/2014	SUAREZ, ADEL AGUILA	1,500.00	NON INT BEAR CAS
FO 01135636	09/12/2014	TUCKER, MONTRELL	1,000.00	NON INT BEAR CAS
FO 01135637	09/12/2014	VARGAS, ALAN NARVAEZ	500.00	NON INT BEAR CAS
FO 01135638	09/12/2014	WHARTON, JAMES MARK	1,000.00	NON INT BEAR CAS
FO 01135639	09/12/2014	WYSZYNSKI, GREG	500.00	NON INT BEAR CAS
FO 01135640	09/12/2014	XI, CHELSEA	1,000.00	NON INT BEAR CAS
FO 01135641	09/12/2014	YANEZ HERNANDEZ, REFUGIO	1,500.00	NON INT BEAR CAS
FO 01135642	09/12/2014	ZHU, YONG CHENG	5,000.00	NON INT BEAR CAS
FO 01135643	09/16/2014	ARORASH, CAROLYN L RN BSN	511.74	JUDGEMENTS PAY
FO 01135644	09/16/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01135645	09/16/2014	CITY OF BAYTOWN	4,318.99	JUDGEMENTS PAY
FO 01135646	09/16/2014	CLEAR CREEK ISD	36,052.56	JUDGEMENTS PAY
FO 01135647	09/16/2014	CROSBY ISD	16,000.00	JUDGEMENTS PAY
FO 01135648	09/16/2014	DAILY COURT REVIEW	1,925.00	JUDGEMENTS PAY
FO 01135649	09/16/2014	FIRST CASTLE HOMES DE	877.83	JUDGEMENTS PAY
FO 01135650	09/16/2014	GOODNIGHT, JANICE LEE	166,973.30	REFUNDS-OFFICER'
FO 01135651	09/16/2014	GOOSE CREEK CISD	8,464.52	JUDGEMENTS PAY
FO 01135652	09/16/2014	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01135653	09/16/2014	HARRIS CNTY DIST CLERK CRIMINA	556.20	COLL FOR DC-COST
FO 01135654	09/16/2014	HARRIS COUNTY DISTRICT CLERK	801.00	JUDGEMENTS PAY
FO 01135655	09/16/2014	HARRIS COUNTY DISTRICT CLERK	90,725.43	JUDGEMENTS PAY
FO 01135656	09/16/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01135657	09/16/2014	HARRIS COUNTY DISTRICT CLERK	1,055.00	JUDGEMENTS PAY
FO 01135658	09/16/2014	HARRIS COUNTY DISTRICT CLERK	271.00	JUDGEMENTS PAY
FO 01135659	09/16/2014	HARRIS COUNTY DISTRICT CLERK	695.00	JUDGEMENTS PAY
FO 01135660	09/16/2014	HARRIS COUNTY DISTRICT CLERK	799.00	JUDGEMENTS PAY
FO 01135661	09/16/2014	HARRIS COUNTY DISTRICT CLERK	1,019.00	JUDGEMENTS PAY
FO 01135662	09/16/2014	HARRIS COUNTY TAX ASSESSOR AND	3,464.31	JUDGEMENTS PAY
FO 01135663	09/16/2014	HARRIS COUNTY TAX ASSESSOR AND	16,248.17	JUDGEMENTS PAY
FO 01135664	09/16/2014	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01135665	09/16/2014	HARRIS COUNTY	4,500.00	JUDGEMENTS PAY
FO 01135666	09/16/2014	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01135667	09/16/2014	HARRIS COUNTY	4,500.00	JUDGEMENTS PAY
FO 01135668	09/16/2014	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01135669	09/16/2014	HARRIS COUNTY	3,500.00	JUDGEMENTS PAY
FO 01135670	09/16/2014	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01135671	09/16/2014	HARRIS COUNTY	3,500.00	JUDGEMENTS PAY
FO 01135672	09/16/2014	HARRIS COUNTY	3,500.00	JUDGEMENTS PAY
FO 01135673	09/16/2014	HARRIS COUNTY	4,500.00	JUDGEMENTS PAY
FO 01135674	09/16/2014	HARRIS COUNTY	4,200.00	JUDGEMENTS PAY
FO 01135675	09/16/2014	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01135676	09/16/2014	HARRIS COUNTY	5,586.00	JUDGEMENTS PAY
FO 01135677	09/16/2014	HARRIS COUNTY	7,223.20	JUDGEMENTS PAY
FO 01135678	09/16/2014	HARRIS COUNTY	13,430.93	JUDGEMENTS PAY
FO 01135679	09/16/2014	HARRIS COUNTY	36,121.96	JUDGEMENTS PAY
FO 01135680	09/16/2014	HUMBLE ISD	4,083.50	REFUNDS-OFFICER'
FO 01135681	09/16/2014	LINEBARGER GOGGAN BLAIR & SAMP	2,105.00	JUDGEMENTS PAY
FO 01135682	09/16/2014	MARTIN, CHANELL MONIQUE	34.00	JUDGEMENTS PAY
FO 01135683	09/16/2014	MX HOMES	2,077.32	REFUNDS-OFFICER'

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FO 01135684	09/16/2014	PERDUE BRANDON ET AL	815.05	JUDGEMENTS PAY
FO 01135685	09/16/2014	PERDUE BRANDON ET AL	20.00	JUDGEMENTS PAY
FO 01135686	09/16/2014	REID STRICKLAND & GILLETE LLP	70.52	JUDGEMENTS PAY
FO 01135687	09/16/2014	SEAN RICE TRADING	1,000.00	JUDGEMENTS PAY
FO 01135688	09/16/2014	SMITH, SAMUEL HOWARD	550.00	REFUNDS-OFFICER'
FO 01135689	09/16/2014	STANART, STAN	7,691.00	COLL FOR CTY CLK
FO 01135690	09/16/2014	SULLIVAN, MIKE	5,601.86	REFUNDS-OFFICER'
FO 01135691	09/16/2014	SULLIVAN, MIKE	2,272.90	REFUNDS-OFFICER'
FO 01135692	09/16/2014	VAZQUEZ, PABLO	4,000.00	JUDGEMENTS PAY
FO 01135693	09/16/2014	WHITE, CARLETTE	1,000.00	JUDGEMENTS PAY
FO 01135694	09/16/2014	ALAVREZ, ERLYN	500.00	NON INT BEAR CAS
FO 01135695	09/16/2014	BLANCO, CARLOS AUGUSTO	2,000.00	NON INT BEAR CAS
FO 01135696	09/16/2014	BLANKENSHIP, ERIN DELANE	500.00	NON INT BEAR CAS
FO 01135697	09/16/2014	GALLARDO, ALEJANDRO	1,000.00	NON INT BEAR CAS
FO 01135698	09/16/2014	GARCIA, CARLOS ALFREDO	1,000.00	NON INT BEAR CAS
FO 01135699	09/16/2014	KANG, SANG MUK	1,000.00	NON INT BEAR CAS
FO 01135700	09/16/2014	MURILLO, JUAN C	500.00	NON INT BEAR CAS
FO 01135701	09/16/2014	PAIR II, JOHNNY LEE	500.00	NON INT BEAR CAS
FO 01135702	09/16/2014	PAYNES, KENNETH RAY	1,000.00	NON INT BEAR CAS
FO 01135703	09/16/2014	RIVES, BRITTNIE	500.00	NON INT BEAR CAS
FO 01135704	09/16/2014	RUSSELL, MORGAN NICOLE	500.00	NON INT BEAR CAS
FO 01135705	09/16/2014	VILLANUEVA, EMILLIANO	500.00	NON INT BEAR CAS
FO 01135706	09/17/2014	ARROYO, ENRIQUE LAVIN	0.73	JUDGEMENTS PAY
FO 01135707	09/17/2014	ATASCOCITA SOUTH COMM IMPROV A	1,688.28	JUDGEMENTS PAY
FO 01135708	09/17/2014	BOOKER, ALLIE	1,000.00	JUDGEMENTS PAY
FO 01135709	09/17/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01135710	09/17/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01135711	09/17/2014	BRIARMEADOW HOMEOWNERS' ASSOC	3,403.33	JUDGEMENTS PAY
FO 01135712	09/17/2014	CITY OF HOUSTON LIEN	1,659.72	JUDGEMENTS PAY
FO 01135713	09/17/2014	CITY OF HOUSTON LIEN	6,659.07	JUDGEMENTS PAY
FO 01135714	09/17/2014	CROSBY ISD	21,660.89	JUDGEMENTS PAY
FO 01135715	09/17/2014	CROSBY ISD	16,100.00	JUDGEMENTS PAY
FO 01135716	09/17/2014	DAILY COURT REVIEW	3,750.00	JUDGEMENTS PAY
FO 01135717	09/17/2014	DUNSON, LINDA M	1,044.03	JUDGEMENTS PAY
FO 01135718	09/17/2014	FIRST CASTLE HOMES DE	185.37	JUDGEMENTS PAY
FO 01135719	09/17/2014	GALENA PARK ISD	5,889.00	JUDGEMENTS PAY
FO 01135720	09/17/2014	GOMEZ, NANCY	61.65	JUDGEMENTS PAY
FO 01135721	09/17/2014	HAMILTON, KELLI	280.00	JUDGEMENTS PAY
FO 01135722	09/17/2014	HARRIS COUNTY DISTRICT CLERK	766.00	JUDGEMENTS PAY
FO 01135723	09/17/2014	HARRIS COUNTY DISTRICT CLERK	685.00	JUDGEMENTS PAY
FO 01135724	09/17/2014	HARRIS COUNTY DISTRICT CLERK	766.00	JUDGEMENTS PAY
FO 01135725	09/17/2014	HARRIS COUNTY DISTRICT CLERK	778.00	JUDGEMENTS PAY
FO 01135726	09/17/2014	HARRIS COUNTY DISTRICT CLERK	695.00	JUDGEMENTS PAY
FO 01135727	09/17/2014	HARRIS COUNTY DISTRICT CLERK	762.00	JUDGEMENTS PAY
FO 01135728	09/17/2014	HARRIS COUNTY DISTRICT CLERK	932.00	JUDGEMENTS PAY
FO 01135729	09/17/2014	HARRIS COUNTY DISTRICT CLERK	437.00	JUDGEMENTS PAY
FO 01135730	09/17/2014	HARRIS COUNTY DISTRICT CLERK	437.00	JUDGEMENTS PAY
FO 01135731	09/17/2014	HARRIS COUNTY DISTRICT CLERK	6,793.74	JUDGEMENTS PAY
FO 01135732	09/17/2014	HARRIS COUNTY DISTRICT CLERK	1,032.00	JUDGEMENTS PAY
FO 01135733	09/17/2014	HARRIS COUNTY DISTRICT CLERK	894.00	JUDGEMENTS PAY
FO 01135734	09/17/2014	HARRIS COUNTY DISTRICT CLERK	19,592.10	JUDGEMENTS PAY
FO 01135735	09/17/2014	HARRIS COUNTY DISTRICT CLERK	1,077.00	JUDGEMENTS PAY

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FO 01135736	09/17/2014	HARRIS COUNTY DISTRICT CLERK	437.00	JUDGEMENTS PAY
FO 01135737	09/17/2014	HARRIS COUNTY DISTRICT CLERK	993.00	JUDGEMENTS PAY
FO 01135738	09/17/2014	HARRIS COUNTY DISTRICT CLERK	1,083.00	JUDGEMENTS PAY
FO 01135739	09/17/2014	HARRIS COUNTY DISTRICT CLERK	405.00	JUDGEMENTS PAY
FO 01135740	09/17/2014	HARRIS COUNTY DISTRICT CLERK	405.00	JUDGEMENTS PAY
FO 01135741	09/17/2014	HARRIS COUNTY TAX ASSESSOR AND	4,367.78	JUDGEMENTS PAY
FO 01135742	09/17/2014	HARRIS COUNTY TAX ASSESSOR AND	4,573.97	JUDGEMENTS PAY
FO 01135743	09/17/2014	HARRIS COUNTY TAX ASSESSOR AND	8,694.25	JUDGEMENTS PAY
FO 01135744	09/17/2014	HARRIS COUNTY TAX ASSESSOR AND	949.86	JUDGEMENTS PAY
FO 01135745	09/17/2014	HARRIS COUNTY TAX ASSESSOR AND	10,570.39	JUDGEMENTS PAY
FO 01135746	09/17/2014	HARRIS COUNTY TAX ASSESSOR AND	4,563.31	JUDGEMENTS PAY
FO 01135747	09/17/2014	HARRIS COUNTY TAX ASSESSOR AND	829.51	JUDGEMENTS PAY
FO 01135748	09/17/2014	HARRIS COUNTY TAX ASSESSOR AND	829.51	JUDGEMENTS PAY
FO 01135749	09/17/2014	HARRIS COUNTY TAX ASSESSOR AND	2,290.22	JUDGEMENTS PAY
FO 01135750	09/17/2014	HARRIS COUNTY TAX ASSESSOR AND	6,944.26	JUDGEMENTS PAY
FO 01135751	09/17/2014	HARRIS COUNTY TAX ASSESSOR AND	11,928.57	JUDGEMENTS PAY
FO 01135752	09/17/2014	HARRIS COUNTY TAX ASSESSOR AND	3,303.70	JUDGEMENTS PAY
FO 01135753	09/17/2014	HARRIS COUNTY TAX ASSESSOR AND	10,446.02	JUDGEMENTS PAY
FO 01135754	09/17/2014	HARRIS COUNTY TAX ASSESSOR AND	8,323.64	JUDGEMENTS PAY
FO 01135755	09/17/2014	HARRIS COUNTY TAX ASSESSOR AND	10,008.27	JUDGEMENTS PAY
FO 01135756	09/17/2014	HARRIS COUNTY TAX ASSESSOR AND	1,733.24	JUDGEMENTS PAY
FO 01135757	09/17/2014	HARRIS COUNTY TAX ASSESSOR AND	1,733.24	JUDGEMENTS PAY
FO 01135758	09/17/2014	HARRIS COUNTY	6,050.00	JUDGEMENTS PAY
FO 01135759	09/17/2014	HARRIS COUNTY	31,000.00	JUDGEMENTS PAY
FO 01135760	09/17/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01135761	09/17/2014	HARRIS COUNTY	1,493.25	JUDGEMENTS PAY
FO 01135762	09/17/2014	HARRIS COUNTY	1,748.00	JUDGEMENTS PAY
FO 01135763	09/17/2014	HARRIS COUNTY	1,493.25	JUDGEMENTS PAY
FO 01135764	09/17/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01135765	09/17/2014	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01135766	09/17/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01135767	09/17/2014	HARRIS COUNTY	8,200.00	JUDGEMENTS PAY
FO 01135768	09/17/2014	HARRIS COUNTY	2,438.35	JUDGEMENTS PAY
FO 01135769	09/17/2014	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01135770	09/17/2014	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01135771	09/17/2014	HARRIS COUNTY	2,600.00	JUDGEMENTS PAY
FO 01135772	09/17/2014	HC MUD #50	9,460.48	JUDGEMENTS PAY
FO 01135773	09/17/2014	HC WCID NO 1	2,809.63	JUDGEMENTS PAY
FO 01135774	09/17/2014	HC WCID NO 36	1,144.62	JUDGEMENTS PAY
FO 01135775	09/17/2014	LINEBARGER GOGGAN BLAIR & SAMP	3,375.00	JUDGEMENTS PAY
FO 01135776	09/17/2014	LNH HOMES	150.00	JUDGEMENTS PAY
FO 01135777	09/17/2014	PARDUE, KENNETH M & RUSSELL A	252.50	JUDGEMENTS PAY
FO 01135778	09/17/2014	PARSINO REALTY INVESTMENTS	6.75	JUDGEMENTS PAY
FO 01135779	09/17/2014	PARSINO REALTY INVESTMENTS	6.75	JUDGEMENTS PAY
FO 01135780	09/17/2014	PERDUE BRANDON ET AL	3,154.10	JUDGEMENTS PAY
FO 01135781	09/17/2014	PIKE, LEROY	20.00	JUDGEMENTS PAY
FO 01135782	09/17/2014	ROMERO, DAVID M	1,500.00	JUDGEMENTS PAY
FO 01135783	09/17/2014	SHAFER, ROY O	52.00	JUDGEMENTS PAY
FO 01135784	09/17/2014	SHELDON ISD	3,404.49	JUDGEMENTS PAY
FO 01135785	09/17/2014	STANART, STAN	1,210.00	COLL FOR CTY CLK
FO 01135786	09/17/2014	VELEZ, EDUARDO	5,407.21	JUDGEMENTS PAY
FO 01135787	09/17/2014	WILCOX, BRYAN	1,000.00	JUDGEMENTS PAY

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FO 01135788	09/18/2014	AGARWAL, VINAY KUMAR	4,500.00	JUDGEMENTS PAY
FO 01135789	09/18/2014	BEAR CREEK MEADOWS HOA	8,214.74	JUDGEMENTS PAY
FO 01135790	09/18/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01135791	09/18/2014	CITY OF HOUSTON LIEN	2,825.98	JUDGEMENTS PAY
FO 01135792	09/18/2014	CITY OF HOUSTON LIEN	8,703.80	JUDGEMENTS PAY
FO 01135793	09/18/2014	DAILY COURT REVIEW	3,150.00	JUDGEMENTS PAY
FO 01135794	09/18/2014	DEPO TEXAS	26.10	REFUNDS-OFFICER'
FO 01135795	09/18/2014	FEHR, CHARLES BARTON	1,000.00	JUDGEMENTS PAY
FO 01135796	09/18/2014	HARRIS CNTY DIST CLERK CRIMINA	1,190.00	COLL FOR DC-COST
FO 01135797	09/18/2014	HARRIS COUNTY DISTRICT CLERK	1,083.00	JUDGEMENTS PAY
FO 01135798	09/18/2014	HARRIS COUNTY DISTRICT CLERK	2,419.74	JUDGEMENTS PAY
FO 01135799	09/18/2014	HARRIS COUNTY DISTRICT CLERK	677.00	JUDGEMENTS PAY
FO 01135800	09/18/2014	HARRIS COUNTY DISTRICT CLERK	1,453.24	JUDGEMENTS PAY
FO 01135801	09/18/2014	HARRIS COUNTY DISTRICT CLERK	604.00	JUDGEMENTS PAY
FO 01135802	09/18/2014	HARRIS COUNTY DISTRICT CLERK	25,304.26	JUDGEMENTS PAY
FO 01135803	09/18/2014	HARRIS COUNTY DISTRICT CLERK	792.00	JUDGEMENTS PAY
FO 01135804	09/18/2014	HARRIS COUNTY TAX ASSESSOR AND	11,275.02	JUDGEMENTS PAY
FO 01135805	09/18/2014	HARRIS COUNTY TAX ASSESSOR AND	6,798.26	JUDGEMENTS PAY
FO 01135806	09/18/2014	HARRIS COUNTY TAX ASSESSOR AND	5,407.76	JUDGEMENTS PAY
FO 01135807	09/18/2014	HARRIS COUNTY TAX ASSESSOR AND	23,794.94	JUDGEMENTS PAY
FO 01135808	09/18/2014	HAYGOOD, JUDY	5.00	REFUNDS-OFFICER'
FO 01135809	09/18/2014	LINEBARGER GOGGAN BLAIR & SAMP	2,185.00	JUDGEMENTS PAY
FO 01135810	09/18/2014	LJXX INVESTMENTS LTD	696.00	JUDGEMENTS PAY
FO 01135811	09/18/2014	PICKETT, SHIRLEY	5,789.18	JUDGEMENTS PAY
FO 01135812	09/18/2014	STANART, STAN	3,743.00	COLL FOR CTY CLK
FO 01135813	09/18/2014	THOMPSON, O'BRIEN	70.00	REFUNDS-OFFICER'
FO 01135814	09/18/2014	CAMPUZANO, CORINA	200.00	CASH BOND REF-OF
FO 01135815	09/18/2014	FOSTER, SEAN	500.00	CASH BOND REF-OF
FO 01135816	09/18/2014	FRISBIE, HENRY JAY	200.00	CASH BOND REF-OF
FO 01135817	09/18/2014	HARRIS CNTY DIST CLERK CRIMINA	8,600.00	NON INT BEAR CAS
FO 01135818	09/18/2014	HOANG, TAM CONG	1,000.00	NON INT BEAR CAS
FO 01135819	09/18/2014	LE, KHAI THI	5,000.00	NON INT BEAR CAS
FO 01135820	09/18/2014	MATLOCK, MELODIE	5,000.00	NON INT BEAR CAS
FO 01135821	09/18/2014	SPRINKLE, MATTHEW WILLIAM	1,000.00	NON INT BEAR CAS
FO 01135822	09/19/2014	ANDERSON, DEVON	210.00	COLL/DA HOT CK D
FO 01135823	09/19/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01135824	09/19/2014	CLEAR CREEK ISD	1,310.00	THWARTING FEE
FO 01135825	09/19/2014	DAILY COURT REVIEW	925.00	JUDGEMENTS PAY
FO 01135826	09/19/2014	GALVESTON COUNTY SHERIFF'S OFF	15.00	DUE TO OTHER UNI
FO 01135827	09/19/2014	GARCIA, NOELIA RODRIGUEZ	1,000.00	NON INT BEAR CAS
FO 01135828	09/19/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01135829	09/19/2014	HARRIS COUNTY DISTRICT CLERK	853.00	JUDGEMENTS PAY
FO 01135830	09/19/2014	HARRIS COUNTY DISTRICT CLERK	1,170.00	JUDGEMENTS PAY
FO 01135831	09/19/2014	HARRIS COUNTY DISTRICT CLERK	1,131.00	JUDGEMENTS PAY
FO 01135832	09/19/2014	HARRIS COUNTY TAX ASSESSOR AND	7,640.00	JUDGEMENTS PAY
FO 01135833	09/19/2014	HARRIS COUNTY	25,269.00	JUDGEMENTS PAY
FO 01135834	09/19/2014	HOT OCEAN MANAGEMENT	92.00	REFUNDS-OFFICER'
FO 01135835	09/19/2014	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01135836	09/19/2014	KAPUR, RAMESH	1,419.86	REFUNDS-OFFICER'
FO 01135837	09/19/2014	LINEBARGER GOGGAN BLAIR & SAMP	2,025.00	JUDGEMENTS PAY
FO 01135838	09/19/2014	LINEBARGER GOGGAN BLAIR & SAMP	3,960.72	JP LAW FIRM REFE
FO 01135839	09/19/2014	MANNERS, CHARLES E	92.00	JUDGEMENTS PAY

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FO 01135840	09/19/2014	MARTINEZ, MARTINA	25.00	REFUNDS-OFFICER'
FO 01135841	09/19/2014	MCLEOD, WILLIAM D	1,000.00	JUDGEMENTS PAY
FO 01135842	09/19/2014	OCHOA, HUGO	25.00	REFUNDS-OFFICER'
FO 01135843	09/19/2014	OMNI BASE SERVICES OF TEXAS	90.00	TRAF LAW FAIL AP
FO 01135844	09/19/2014	PASADENA ISD	3,356.50	THWARTING FEE
FO 01135845	09/19/2014	PATEL, XERXES K	1,000.00	JUDGEMENTS PAY
FO 01135846	09/19/2014	STANART, STAN	7,201.00	COLL FOR CTY CLK
FO 01135847	09/19/2014	TEXAS SOUTHERN UNIV POLICE DEP	53.48	DUE TO OTHER UNI
FO 01135848	09/19/2014	UHCL POLICE DEPARTMENT	15.00	DUE TO OTHER UNI
FO 01135849	09/19/2014	UNIV OF HOUSTON POLICE DEPT	230.57	DUE TO OTHER UNI
FO 01135850	09/19/2014	VENTURA, GLORIA SILVIA	200.00	CASH BOND REF-OF
FO 01135851	09/19/2014	VIDAURRI, SARA	70.00	REFUNDS-OFFICER'
FO 01135852	09/19/2014	ANGELES, ENRIQUE DAVID	500.00	NON INT BEAR CAS
FO 01135853	09/19/2014	ARTEAGA, EBERTH	200.00	CASH BOND REF-OF
FO 01135854	09/19/2014	BARRAZA, OLIVER	200.00	CASH BOND REF-OF
FO 01135855	09/19/2014	BARRIENTOS, MIGUEL ANGEL	500.00	NON INT BEAR CAS
FO 01135856	09/19/2014	BETANCOURT, JUAN A	400.00	CASH BOND REF-OF
FO 01135857	09/19/2014	BRADLEY, LESLIE A	40.00	CASH BOND REF-OF
FO 01135858	09/19/2014	CAMARENA JR, GONZALO	1,000.00	NON INT BEAR CAS
FO 01135859	09/19/2014	CASTILLO, GAMALIEL ALONSO	500.00	CASH BOND REF-OF
FO 01135860	09/19/2014	COPLEY WOOD, JEREMY L	200.00	CASH BOND REF-OF
FO 01135861	09/19/2014	CORONA, ALEXANDRA J	200.00	CASH BOND REF-OF
FO 01135862	09/19/2014	DELGADO, JUDGE JO ANN	256.00	CASH BOND REF-OF
FO 01135863	09/19/2014	DOBBS, AARON	1,000.00	NON INT BEAR CAS
FO 01135864	09/19/2014	DURU, IKENNA C	90.00	CASH BOND REF-OF
FO 01135865	09/19/2014	EASTMAN, ANNA	200.00	CASH BOND REF-OF
FO 01135866	09/19/2014	EVANS, RAYMOND L	400.00	CASH BOND REF-OF
FO 01135867	09/19/2014	FREEMAN, BERNARD J	200.00	CASH BOND REF-OF
FO 01135868	09/19/2014	GADDI, HASSAN F	200.00	CASH BOND REF-OF
FO 01135869	09/19/2014	GLASPIE, BOBBIE RAY	200.00	CASH BOND REF-OF
FO 01135870	09/19/2014	GUZMAN, ERIC	2,000.00	NON INT BEAR CAS
FO 01135871	09/19/2014	HARRIS CNTY DIST CLERK CRIMINA	23,500.00	NON INT BEAR CAS
FO 01135872	09/19/2014	HERNANDEZ, JUAN CARLOS	3,000.00	NON INT BEAR CAS
FO 01135873	09/19/2014	HUERTA, FERNANDO	500.00	NON INT BEAR CAS
FO 01135874	09/19/2014	IBEBBULAM, FELIX CHIGOZIE	500.00	NON INT BEAR CAS
FO 01135875	09/19/2014	JOHNSON, RODNEY E	85.00	CASH BOND REF-OF
FO 01135876	09/19/2014	LARA, YASMIN	500.00	NON INT BEAR CAS
FO 01135877	09/19/2014	LEMMONS, KEENAN P	200.00	CASH BOND REF-OF
FO 01135878	09/19/2014	LIPKINS, ANDRE	200.00	CASH BOND REF-OF
FO 01135879	09/19/2014	MACE, DAVID E	200.00	CASH BOND REF-OF
FO 01135880	09/19/2014	MORRIS, BREION IDA LOIS	5,000.00	NON INT BEAR CAS
FO 01135881	09/19/2014	NAVARRO, RAFAEL J	200.00	CASH BOND REF-OF
FO 01135882	09/19/2014	NGUYEN, BINH DUY	200.00	CASH BOND REF-OF
FO 01135883	09/19/2014	ORTEGA-RAZO, JAIME J	1,000.00	NON INT BEAR CAS
FO 01135884	09/19/2014	PEREZ, LESLIE D	500.00	NON INT BEAR CAS
FO 01135885	09/19/2014	PICHARDO, ANTHONY A	544.00	CASH BOND REF-OF
FO 01135886	09/19/2014	REYES, RUDY	500.00	NON INT BEAR CAS
FO 01135887	09/19/2014	RIVERA, HECTOR	500.00	CASH BOND REF-OF
FO 01135888	09/19/2014	RIVERA, SILVIA	500.00	CASH BOND REF-OF
FO 01135889	09/19/2014	RODRIGUEZ, JUAN CARLOS	1,000.00	NON INT BEAR CAS
FO 01135890	09/19/2014	SERPAS, JOSE L	200.00	CASH BOND REF-OF
FO 01135891	09/19/2014	THORNTON, CHANDRA E	80.00	CASH BOND REF-OF

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FO 01135892	09/19/2014	WAINWRIGHT, VICKIE L	85.00	CASH BOND REF-OF
FO 01135893	09/19/2014	WANN, WILLIAM J	200.00	CASH BOND REF-OF
FO 01135894	09/19/2014	WILSON, STEVEN D	20.00	CASH BOND REF-OF
FO 01135895	09/19/2014	WINTERS, KARON SWAIN	1,000.00	NON INT BEAR CAS
FO 01135896	09/23/2014	ALDINE ISD	4,776.08	REFUNDS-OFFICER'
FO 01135897	09/23/2014	ALDINE ISD	647.20	REFUNDS-OFFICER'
FO 01135898	09/23/2014	ARRONA, ARMANDO	24,814.43	REFUNDS-OFFICER'
FO 01135899	09/23/2014	SCHUTZA, JERRY L	8,012.28	REFUNDS-OFFICER'
FO 01135900	09/23/2014	STANART, STAN	4,270.00	COLL FOR CTY CLK
FO 01135901	09/23/2014	STOW, MARY	2,003.08	REFUNDS-OFFICER'
FO 01135902	09/23/2014	STOW, MARY	2,003.07	REFUNDS-OFFICER'
FO 01135903	09/23/2014	STOW, MARY	2,003.07	REFUNDS-OFFICER'
FO 01135904	09/23/2014	STOW, MARY	400.61	REFUNDS-OFFICER'
FO 01135905	09/23/2014	STOW, MARY	400.61	REFUNDS-OFFICER'
FO 01135906	09/23/2014	STOW, MARY	400.61	REFUNDS-OFFICER'
FO 01135907	09/23/2014	STOW, MARY	400.61	REFUNDS-OFFICER'
FO 01135908	09/23/2014	STOW, MARY	400.61	REFUNDS-OFFICER'
FO 01135909	09/23/2014	SULLIVAN, MIKE	3,938.36	REFUNDS-OFFICER'
FO 01135910	09/23/2014	SULLIVAN, MIKE	827.31	REFUNDS-OFFICER'
FO 01135911	09/23/2014	SULLIVAN, MIKE	1,661.41	REFUNDS-OFFICER'
FO 01135912	09/23/2014	SULLIVAN, MIKE	1,248.76	REFUNDS-OFFICER'
FO 01135913	09/23/2014	AWAD, MOHAMED	500.00	CASH BOND REF-OF
FO 01135914	09/23/2014	BALDWIN, EBONI N	400.00	CASH BOND REF-OF
FO 01135915	09/23/2014	COTRINO, HERMAN	200.00	CASH BOND REF-OF
FO 01135916	09/23/2014	DAMIAN, VICTOR H	200.00	CASH BOND REF-OF
FO 01135917	09/23/2014	DANFORD, THOMAS EARL	300.00	CASH BOND REF-OF
FO 01135918	09/23/2014	HARDMAN, JESSICA F	300.00	CASH BOND REF-OF
FO 01135919	09/23/2014	HERNANDEZ, MARLENE I	400.00	CASH BOND REF-OF
FO 01135920	09/23/2014	TRAN, DAI	400.00	CASH BOND REF-OF
FO 01135921	09/24/2014	ALDINE ISD POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01135922	09/24/2014	APACHE OVERHEAD DOORS	70.00	REFUNDS-OFFICER'
FO 01135923	09/24/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01135924	09/24/2014	BRAUCHLE, KRISTEN	175.00	JUDGEMENTS PAY
FO 01135925	09/24/2014	BROWNLEE, CARI W	1,000.00	JUDGEMENTS PAY
FO 01135926	09/24/2014	BURNS, G. NICHOLE	5.00	REFUNDS-OFFICER'
FO 01135927	09/24/2014	CALLENDER, EDWIN M	1,523.00	JUDGEMENTS PAY
FO 01135928	09/24/2014	CITY OF HOUSTON LIEN	6,053.84	JUDGEMENTS PAY
FO 01135929	09/24/2014	COHEN, FRANK NATHAN	25.00	REFUNDS-OFFICER'
FO 01135930	09/24/2014	CYPRESS FAIRBANKS ISD	214.00	THWARTING FEE
FO 01135931	09/24/2014	DAILY COURT REVIEW	4,125.00	JUDGEMENTS PAY
FO 01135932	09/24/2014	FIRST CASTLE HOMES	908.57	JUDGEMENTS PAY
FO 01135933	09/24/2014	FONTAINE, NANCY	14.86	JUDGEMENTS PAY
FO 01135934	09/24/2014	FRANCO, AULIO SERGIO	44.00	REFUNDS-OFFICER'
FO 01135935	09/24/2014	GALENA PARK ISD	8,692.14	JUDGEMENTS PAY
FO 01135936	09/24/2014	GONZALEZ, JOSE	4.73	JUDGEMENTS PAY
FO 01135937	09/24/2014	GONZALEZ, TERESA A	70.00	REFUNDS-OFFICER'
FO 01135938	09/24/2014	GREENE, MIKKI DARYL RENE	400.00	JUDGEMENTS PAY
FO 01135939	09/24/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01135940	09/24/2014	HARRIS COUNTY DISTRICT CLERK	6,084.82	JUDGEMENTS PAY
FO 01135941	09/24/2014	HARRIS COUNTY DISTRICT CLERK	2,011.00	JUDGEMENTS PAY
FO 01135942	09/24/2014	HARRIS COUNTY DISTRICT CLERK	1,083.00	JUDGEMENTS PAY
FO 01135943	09/24/2014	HARRIS COUNTY DISTRICT CLERK	1,090.00	JUDGEMENTS PAY

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FO 01135944	09/24/2014	HARRIS COUNTY DISTRICT CLERK	778.00	JUDGEMENTS PAY
FO 01135945	09/24/2014	HARRIS COUNTY DISTRICT CLERK	14,535.56	JUDGEMENTS PAY
FO 01135946	09/24/2014	HARRIS COUNTY DISTRICT CLERK	967.00	JUDGEMENTS PAY
FO 01135947	09/24/2014	HARRIS COUNTY DISTRICT CLERK	883.00	JUDGEMENTS PAY
FO 01135948	09/24/2014	HARRIS COUNTY DISTRICT CLERK	7,267.90	JUDGEMENTS PAY
FO 01135949	09/24/2014	HARRIS COUNTY DISTRICT CLERK	640.00	JUDGEMENTS PAY
FO 01135950	09/24/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01135951	09/24/2014	HARRIS COUNTY DISTRICT CLERK	951.00	JUDGEMENTS PAY
FO 01135952	09/24/2014	HARRIS COUNTY DISTRICT CLERK	1,173.00	JUDGEMENTS PAY
FO 01135953	09/24/2014	HARRIS COUNTY DISTRICT CLERK	1,033.00	JUDGEMENTS PAY
FO 01135954	09/24/2014	HARRIS COUNTY DISTRICT CLERK	693.00	JUDGEMENTS PAY
FO 01135955	09/24/2014	HARRIS COUNTY DISTRICT ATTORNE	10.00	COLL/DA HOT CK D
FO 01135956	09/24/2014	HARRIS COUNTY TAX ASSESSOR AND	39,964.18	JUDGEMENTS PAY
FO 01135957	09/24/2014	HARRIS COUNTY TAX ASSESSOR AND	52,784.88	JUDGEMENTS PAY
FO 01135958	09/24/2014	HARRIS COUNTY TAX ASSESSOR AND	35,471.43	JUDGEMENTS PAY
FO 01135959	09/24/2014	HARRIS COUNTY TAX ASSESSOR AND	12,337.14	JUDGEMENTS PAY
FO 01135960	09/24/2014	HARRIS COUNTY TAX ASSESSOR AND	1,017.44	JUDGEMENTS PAY
FO 01135961	09/24/2014	HARRIS COUNTY	9,420.29	JUDGEMENTS PAY
FO 01135962	09/24/2014	HARRIS COUNTY	9,467.08	JUDGEMENTS PAY
FO 01135963	09/24/2014	HARRIS COUNTY	2,625.43	JUDGEMENTS PAY
FO 01135964	09/24/2014	HARRIS COUNTY	9,350.00	JUDGEMENTS PAY
FO 01135965	09/24/2014	HARRIS COUNTY	4,350.00	JUDGEMENTS PAY
FO 01135966	09/24/2014	HARRIS COUNTY	771.84	JUDGEMENTS PAY
FO 01135967	09/24/2014	HARRIS COUNTY	5,850.00	JUDGEMENTS PAY
FO 01135968	09/24/2014	HARRIS COUNTY	37,896.11	JUDGEMENTS PAY
FO 01135969	09/24/2014	HARRIS COUNTY	13,250.00	JUDGEMENTS PAY
FO 01135970	09/24/2014	HARRIS COUNTY	2,550.00	JUDGEMENTS PAY
FO 01135971	09/24/2014	HARRIS COUNTY	2,250.00	JUDGEMENTS PAY
FO 01135972	09/24/2014	HARRIS COUNTY	16,337.00	JUDGEMENTS PAY
FO 01135973	09/24/2014	HARRIS COUNTY	11,615.16	JUDGEMENTS PAY
FO 01135974	09/24/2014	HARRISON, DAVID R	50.00	REFUNDS-OFFICER'
FO 01135975	09/24/2014	HASNA WAREHOUSE	0.12	JUDGEMENTS PAY
FO 01135976	09/24/2014	HOUSTON ISD	24.00	THWARTING FEE
FO 01135977	09/24/2014	HUMBLE ISD POLICE DEPARTMENT	70.00	DUE TO OTHER UNI
FO 01135978	09/24/2014	JOYNER, DEXTER D	155.00	JUDGEMENTS PAY
FO 01135979	09/24/2014	LA ESENCIA APARTMENTS	130.00	REFUNDS-OFFICER'
FO 01135980	09/24/2014	LEON, OLGA L	387.02	JUDGEMENTS PAY
FO 01135981	09/24/2014	LINEBARGER GOGGAN BLAIR & SAMP	1,935.00	JUDGEMENTS PAY
FO 01135982	09/24/2014	LINEBARGER GOGGAN BLAIR & SAMP	2,070.00	JUDGEMENTS PAY
FO 01135983	09/24/2014	LINEBARGER GOOGAN BLAIR & SAMP	184.00	JP LAW FIRM REFE
FO 01135984	09/24/2014	MARK HAMAN & ALI REZA FRATJI	89,065.14	REFUNDS-OFFICER'
FO 01135985	09/24/2014	METRO POLICE DEPARTMENT	15.00	DUE TO OTHER UNI
FO 01135986	09/24/2014	NELOMS, ROSIE	20.00	JUDGEMENTS PAY
FO 01135987	09/24/2014	OMNI BASE SERVICES OF TEXAS	30.00	TRAF LAW FAIL AP
FO 01135988	09/24/2014	ONE PROP	140.00	REFUNDS-OFFICER'
FO 01135989	09/24/2014	PALMS ON ROLLING CREEK DR	140.00	REFUNDS-OFFICER'
FO 01135990	09/24/2014	PASADENA ISD	232.43	JUDGEMENTS PAY
FO 01135991	09/24/2014	PASADENA ISD	45,805.89	JUDGEMENTS PAY
FO 01135992	09/24/2014	PERDUE BRANDON FIELDER COLLINS	526.67	JUDGEMENTS PAY
FO 01135993	09/24/2014	PEREZ, ERNESTO J	565.00	JUDGEMENTS PAY
FO 01135994	09/24/2014	PEREZ, MATTHEW R	4.00	REFUNDS-OFFICER'
FO 01135995	09/24/2014	PRECISION MANAGEMENT	70.00	REFUNDS-OFFICER'

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FO 01135996	09/24/2014	RICHARD MILBURN ACADEMY	7.50	THWARTING FEE
FO 01135997	09/24/2014	RODRIGUEZ, LINDA	100.00	REFUNDS-OFFICER'
FO 01135998	09/24/2014	SEPOLIO, DONALD	2,000.00	JUDGEMENTS PAY
FO 01135999	09/24/2014	SPRING ISD POLICE DEPT	105.00	DUE TO OTHER UNI
FO 01136000	09/24/2014	SPRING ISD	240.00	THWARTING FEE
FO 01136001	09/24/2014	SPURLOCK, KIMBERLY	1,000.00	JUDGEMENTS PAY
FO 01136002	09/24/2014	TEXAS PARKS AND WILDLIFE FOUND	53.55	T P & W FINES
FO 01136003	09/24/2014	YOUNG, FELISHIA R	1,000.00	JUDGEMENTS PAY
FO 01136004	09/24/2014	AGUILAR, JOSE	500.00	NON INT BEAR CAS
FO 01136005	09/24/2014	ALQAHTANI, FAHAD ABDULLAH	1,000.00	NON INT BEAR CAS
FO 01136006	09/24/2014	ANDRADE, CHRISTOPHER	500.00	NON INT BEAR CAS
FO 01136007	09/24/2014	ARCEMANT, JUDI	500.00	CASH BOND REF-OF
FO 01136008	09/24/2014	BAIG, MIRZA FAROOQ	500.00	NON INT BEAR CAS
FO 01136009	09/24/2014	BULTER, ELIZABETH	1,000.00	NON INT BEAR CAS
FO 01136010	09/24/2014	CAMPBELL, ALLISON LEIGH	500.00	NON INT BEAR CAS
FO 01136011	09/24/2014	CARBAJAL MENDOZA, BERTHA ALICI	500.00	NON INT BEAR CAS
FO 01136012	09/24/2014	CARMICHAEL, CATHERINE NELL	500.00	NON INT BEAR CAS
FO 01136013	09/24/2014	CHAN, KIN NING	1,000.00	NON INT BEAR CAS
FO 01136014	09/24/2014	CHAVEZ-PEREZ, LESLIE	500.00	NON INT BEAR CAS
FO 01136015	09/24/2014	DENSMORE, BILLY BOMAN II	5,000.00	NON INT BEAR CAS
FO 01136016	09/24/2014	DIHN, HUU AN NYGUEN	500.00	NON INT BEAR CAS
FO 01136017	09/24/2014	DUNCAN, TOMMY JOE	1,500.00	NON INT BEAR CAS
FO 01136018	09/24/2014	ELIZONDO, MELINDA	1,000.00	NON INT BEAR CAS
FO 01136019	09/24/2014	FERNANDEZ, JOSE ANGEL	500.00	NON INT BEAR CAS
FO 01136020	09/24/2014	FU, JUAN WEI	1,000.00	NON INT BEAR CAS
FO 01136021	09/24/2014	GONZALEZ, ANGEL MONTEERRUBIO	5,005.00	NON INT BEAR CAS
FO 01136022	09/24/2014	GRANDE, MARIA EMILIA	1,000.00	NON INT BEAR CAS
FO 01136023	09/24/2014	GUADAMUZ, JOHANN ROBERTO	1,000.00	NON INT BEAR CAS
FO 01136024	09/24/2014	GUERRERO, JULIO ANDRES	200.00	CASH BOND REF-OF
FO 01136025	09/24/2014	HERRERA, ROBERT	3,500.00	NON INT BEAR CAS
FO 01136026	09/24/2014	HOGAN, NICOYA R	500.00	NON INT BEAR CAS
FO 01136027	09/24/2014	HOLUB, LOUIS BRADLEY	1,000.00	NON INT BEAR CAS
FO 01136028	09/24/2014	HUERTA, OSCAR CASTANEDA	1,000.00	NON INT BEAR CAS
FO 01136029	09/24/2014	JING, MEIXUE	1,500.00	NON INT BEAR CAS
FO 01136030	09/24/2014	JUAREZ, IGNACIO MEDRANO	500.00	NON INT BEAR CAS
FO 01136031	09/24/2014	JURADO, KATI	1,000.00	NON INT BEAR CAS
FO 01136032	09/24/2014	KLEINSCHMIDT, ADAM M	1,000.00	NON INT BEAR CAS
FO 01136033	09/24/2014	KLOHN, JULIAN	1,000.00	NON INT BEAR CAS
FO 01136034	09/24/2014	KLUTTS, KENNETH ANTHONY	500.00	NON INT BEAR CAS
FO 01136035	09/24/2014	LILI, ANAS	500.00	NON INT BEAR CAS
FO 01136036	09/24/2014	LOPEZ, ERAESTO	3,000.00	NON INT BEAR CAS
FO 01136037	09/24/2014	LOZANO AGUIRRE, LORENA	1,000.00	NON INT BEAR CAS
FO 01136038	09/24/2014	LU, HONG	5,000.00	NON INT BEAR CAS
FO 01136039	09/24/2014	LUDEMAN, ERICK LEE	500.00	NON INT BEAR CAS
FO 01136040	09/24/2014	MARES, RUTH	2,000.00	NON INT BEAR CAS
FO 01136041	09/24/2014	MARIN, MELVIN	1,000.00	NON INT BEAR CAS
FO 01136042	09/24/2014	MARSHALL, VIVIANA E	500.00	NON INT BEAR CAS
FO 01136043	09/24/2014	MARTINEZ PEREZ, ONEYL	500.00	NON INT BEAR CAS
FO 01136044	09/24/2014	MARTINEZ, MARIO A	500.00	NON INT BEAR CAS
FO 01136045	09/24/2014	MILES, BORRIS LEE	1,000.00	NON INT BEAR CAS
FO 01136046	09/24/2014	MOORE, STEFANIE DARLIN	500.00	NON INT BEAR CAS
FO 01136047	09/24/2014	MORRISON-ROSE, CHEYENNE	200.00	CASH BOND REF-OF

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FO 01136048	09/24/2014	OKOTIE, GREGORY A	200.00	CASH BOND REF-OF
FO 01136049	09/24/2014	OUTTERSIDE, KATHRYN ANN	1,000.00	NON INT BEAR CAS
FO 01136050	09/24/2014	PACHECO, CLAUDIA	500.00	NON INT BEAR CAS
FO 01136051	09/24/2014	PATTERSON, JOHN PATRICK	500.00	NON INT BEAR CAS
FO 01136052	09/24/2014	PUENTE MORALES, JUAN JOSE	1,000.00	NON INT BEAR CAS
FO 01136053	09/24/2014	QUIJANO, ROBERTO	500.00	NON INT BEAR CAS
FO 01136054	09/24/2014	RAMIREZ JUAREZ, MONICA	1,000.00	NON INT BEAR CAS
FO 01136055	09/24/2014	RAMIREZ, EDGAR	2,000.00	NON INT BEAR CAS
FO 01136056	09/24/2014	RIOPEL, RICHARD RHEO	500.00	NON INT BEAR CAS
FO 01136057	09/24/2014	RIVERA LUGO, JESUS DAVID	500.00	NON INT BEAR CAS
FO 01136058	09/24/2014	RIVERA, XENIA ISABEL	500.00	NON INT BEAR CAS
FO 01136059	09/24/2014	ROETHEL, MARK FRANK	500.00	NON INT BEAR CAS
FO 01136060	09/24/2014	ROGAN, ROY D	200.00	CASH BOND REF-OF
FO 01136061	09/24/2014	ROMERO, PAUL	500.00	NON INT BEAR CAS
FO 01136062	09/24/2014	SAENZ, ROBERTO FELIX	200.00	CASH BOND REF-OF
FO 01136063	09/24/2014	SANCHEZ, EDUARDO	1,000.00	NON INT BEAR CAS
FO 01136064	09/24/2014	SANCHEZ, JOSE ANTONIO	500.00	NON INT BEAR CAS
FO 01136065	09/24/2014	SCHROEDER, SCOTT JOHN	2,000.00	NON INT BEAR CAS
FO 01136066	09/24/2014	SMITH, SAMUEL K	200.00	CASH BOND REF-OF
FO 01136067	09/24/2014	TAYLOR, DAWN MICHELLE	20,000.00	NON INT BEAR CAS
FO 01136068	09/24/2014	TORRES-TRISTAN, RAQUEL	500.00	NON INT BEAR CAS
FO 01136069	09/24/2014	VILLARREL, ANTHONY	500.00	NON INT BEAR CAS
FO 01136070	09/24/2014	WELLS, JOE DAVID	1,000.00	NON INT BEAR CAS
FO 01136071	09/24/2014	YOST, FRANCIS RANDOLPH	2,500.00	NON INT BEAR CAS
FO 01136072	09/24/2014	ZWIREK, SETH	15,000.00	NON INT BEAR CAS
FO 01136073	09/25/2014	AGAPE DEVELOPMENT MINISTRIES	2.79	JUDGEMENTS PAY
FO 01136074	09/25/2014	ALDINE ISD POLICE DEPT	148.92	DUE TO OTHER UNI
FO 01136075	09/25/2014	ALDINE ISD	7,864.56	JUDGEMENTS PAY
FO 01136076	09/25/2014	ALDINE ISD	6.50	THWARTING FEE
FO 01136077	09/25/2014	ALEMAN, MARCO	1,950.06	JUDGEMENTS PAY
FO 01136078	09/25/2014	ALIEF ISD	6,131.64	JUDGEMENTS PAY
FO 01136079	09/25/2014	ALIEF ISD	14,029.67	JUDGEMENTS PAY
FO 01136080	09/25/2014	ALMADOR, MARCELA	93.10	JUDGEMENTS PAY
FO 01136081	09/25/2014	ASHCREEK HOA INC	1,084.88	JUDGEMENTS PAY
FO 01136082	09/25/2014	ATASCOCITA MEADOWS HOA INC	3,747.97	JUDGEMENTS PAY
FO 01136083	09/25/2014	BARKERS RIDGE HOMEOWNERS ASSOC	7,695.98	JUDGEMENTS PAY
FO 01136084	09/25/2014	BARRINGER, ROBERT	1,000.00	JUDGEMENTS PAY
FO 01136085	09/25/2014	BEARCREEK PLANTATION COMMUNITY	2,621.00	JUDGEMENTS PAY
FO 01136086	09/25/2014	BENAVIDEZ, ALICIA	25.00	REFUNDS-OFFICER'
FO 01136087	09/25/2014	BIRNAM WOOD III COMMUNITY ASSO	358.59	JUDGEMENTS PAY
FO 01136088	09/25/2014	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01136089	09/25/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01136090	09/25/2014	BRAUCHLE, KRISTEN	350.00	JUDGEMENTS PAY
FO 01136091	09/25/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01136092	09/25/2014	BROOKER, SARITA	2.79	JUDGEMENTS PAY
FO 01136093	09/25/2014	CAMPA, MATEO	20.00	JUDGEMENTS PAY
FO 01136094	09/25/2014	CHANG, RAYMOND B	1,000.00	JUDGEMENTS PAY
FO 01136095	09/25/2014	CITY OF BAYTOWN	10,160.07	JUDGEMENTS PAY
FO 01136096	09/25/2014	CITY OF BAYTOWN	345.31	JUDGEMENTS PAY
FO 01136097	09/25/2014	CITY OF HOUSTON LIEN	2,019.92	JUDGEMENTS PAY
FO 01136098	09/25/2014	CITY OF HOUSTON LIEN	17,351.48	JUDGEMENTS PAY
FO 01136099	09/25/2014	CITY OF HOUSTON LIEN	1,462.94	JUDGEMENTS PAY

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FO 01136100	09/25/2014	CITY OF HOUSTON LIEN	4,078.56	JUDGEMENTS PAY
FO 01136101	09/25/2014	CITY OF HOUSTON LIEN	813.06	JUDGEMENTS PAY
FO 01136102	09/25/2014	CITY OF HOUSTON LIEN	1,101.14	JUDGEMENTS PAY
FO 01136103	09/25/2014	COMPASS POINTE	19.00	REFUNDS-OFFICER'
FO 01136104	09/25/2014	CONTRERAS, SIOMARA	3,897.08	JUDGEMENTS PAY
FO 01136105	09/25/2014	COOPER, T A	20.00	JUDGEMENTS PAY
FO 01136106	09/25/2014	CROSBY ISD	5,762.54	JUDGEMENTS PAY
FO 01136107	09/25/2014	CYPRESS FAIRBANKS ISD	685.50	THWARTING FEE
FO 01136108	09/25/2014	DAILY COURT REVIEW	12,050.00	JUDGEMENTS PAY
FO 01136111	09/25/2014	ELAD, LEON E	149.60	JUDGEMENTS PAY
FO 01136112	09/25/2014	EZE, UGOCHI	350.02	JUDGEMENTS PAY
FO 01136113	09/25/2014	FAIRFIELD VILLAGE	4,256.01	JUDGEMENTS PAY
FO 01136114	09/25/2014	FIRST CASTLE HOMES DE	1,000.00	JUDGEMENTS PAY
FO 01136115	09/25/2014	FORT BEND MDS	90.10	JUDGEMENTS PAY
FO 01136116	09/25/2014	GAVARRETTE, JAHAIRA	500.00	JUDGEMENTS PAY
FO 01136117	09/25/2014	GOOSE CREEK CISD	22,192.59	JUDGEMENTS PAY
FO 01136118	09/25/2014	GOOSE CREEK ISD	13,333.55	JUDGEMENTS PAY
FO 01136119	09/25/2014	GOOSE CREEK ISD	5,254.93	JUDGEMENTS PAY
FO 01136120	09/25/2014	HAMID, FUAD BEN	4,576.43	JUDGEMENTS PAY
FO 01136121	09/25/2014	HAMILTON, KELLI	280.00	JUDGEMENTS PAY
FO 01136122	09/25/2014	HARRIS COUNTY AND OR CITY OF H	4,875.63	JUDGEMENTS PAY
FO 01136123	09/25/2014	HARRIS COUNTY DISTRICT CLERK	58,184.15	JUDGEMENTS PAY
FO 01136124	09/25/2014	HARRIS COUNTY DISTRICT CLERK	1,184.00	JUDGEMENTS PAY
FO 01136125	09/25/2014	HARRIS COUNTY DISTRICT CLERK	641.00	JUDGEMENTS PAY
FO 01136126	09/25/2014	HARRIS COUNTY DISTRICT CLERK	636.00	JUDGEMENTS PAY
FO 01136127	09/25/2014	HARRIS COUNTY DISTRICT CLERK	695.00	JUDGEMENTS PAY
FO 01136128	09/25/2014	HARRIS COUNTY DISTRICT CLERK	4,635.14	JUDGEMENTS PAY
FO 01136129	09/25/2014	HARRIS COUNTY DISTRICT CLERK	1,070.00	JUDGEMENTS PAY
FO 01136130	09/25/2014	HARRIS COUNTY DISTRICT CLERK	841.00	JUDGEMENTS PAY
FO 01136131	09/25/2014	HARRIS COUNTY DISTRICT CLERK	758.00	JUDGEMENTS PAY
FO 01136132	09/25/2014	HARRIS COUNTY DISTRICT CLERK	675.00	JUDGEMENTS PAY
FO 01136133	09/25/2014	HARRIS COUNTY DISTRICT CLERK	1,083.00	JUDGEMENTS PAY
FO 01136134	09/25/2014	HARRIS COUNTY DISTRICT CLERK	770.00	JUDGEMENTS PAY
FO 01136135	09/25/2014	HARRIS COUNTY DISTRICT CLERK	3,247.21	JUDGEMENTS PAY
FO 01136136	09/25/2014	HARRIS COUNTY DISTRICT CLERK	5,844.14	JUDGEMENTS PAY
FO 01136137	09/25/2014	HARRIS COUNTY DISTRICT CLERK	1,340.00	JUDGEMENTS PAY
FO 01136138	09/25/2014	HARRIS COUNTY DISTRICT CLERK	841.00	JUDGEMENTS PAY
FO 01136139	09/25/2014	HARRIS COUNTY DISTRICT CLERK	405.00	JUDGEMENTS PAY
FO 01136140	09/25/2014	HARRIS COUNTY DISTRICT CLERK	1,203.50	JUDGEMENTS PAY
FO 01136141	09/25/2014	HARRIS COUNTY DISTRICT CLERK	4,767.46	JUDGEMENTS PAY
FO 01136142	09/25/2014	HARRIS COUNTY DISTRICT CLERK	728.00	JUDGEMENTS PAY
FO 01136143	09/25/2014	HARRIS COUNTY DISTRICT CLERK	1,080.00	JUDGEMENTS PAY
FO 01136144	09/25/2014	HARRIS COUNTY DISTRICT CLERK	612.00	JUDGEMENTS PAY
FO 01136145	09/25/2014	HARRIS COUNTY DISTRICT CLERK	14,431.10	JUDGEMENTS PAY
FO 01136146	09/25/2014	HARRIS COUNTY DISTRICT CLERK	405.00	JUDGEMENTS PAY
FO 01136147	09/25/2014	HARRIS COUNTY DISTRICT CLERK	442.00	JUDGEMENTS PAY
FO 01136148	09/25/2014	HARRIS COUNTY DISTRICT CLERK	825.00	JUDGEMENTS PAY
FO 01136149	09/25/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01136150	09/25/2014	HARRIS COUNTY DISTRICT CLERK	1,028.00	JUDGEMENTS PAY
FO 01136151	09/25/2014	HARRIS COUNTY DISTRICT CLERK	866.00	JUDGEMENTS PAY
FO 01136152	09/25/2014	HARRIS COUNTY DISTRICT CLERK	1,519.00	JUDGEMENTS PAY
FO 01136153	09/25/2014	HARRIS COUNTY DISTRICT CLERK	1,290.00	JUDGEMENTS PAY

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FO 01136154	09/25/2014	HARRIS COUNTY DISTRICT CLERK	1,110.00	JUDGEMENTS PAY
FO 01136155	09/25/2014	HARRIS COUNTY DISTRICT CLERK	758.00	JUDGEMENTS PAY
FO 01136156	09/25/2014	HARRIS COUNTY DISTRICT CLERK	926.23	JUDGEMENTS PAY
FO 01136157	09/25/2014	HARRIS COUNTY DISTRICT CLERK	677.00	JUDGEMENTS PAY
FO 01136158	09/25/2014	HARRIS COUNTY DISTRICT CLERK	1,005.00	JUDGEMENTS PAY
FO 01136159	09/25/2014	HARRIS COUNTY DISTRICT CLERK	11,467.37	JUDGEMENTS PAY
FO 01136160	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	8,646.30	JUDGEMENTS PAY
FO 01136161	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	4,174.05	JUDGEMENTS PAY
FO 01136162	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	19,727.33	JUDGEMENTS PAY
FO 01136163	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	12,319.94	JUDGEMENTS PAY
FO 01136164	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	21,260.00	JUDGEMENTS PAY
FO 01136165	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	5,817.04	JUDGEMENTS PAY
FO 01136166	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	37,932.52	JUDGEMENTS PAY
FO 01136167	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	6,139.48	JUDGEMENTS PAY
FO 01136168	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	3,972.06	JUDGEMENTS PAY
FO 01136169	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	6,184.85	JUDGEMENTS PAY
FO 01136170	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	21,343.80	JUDGEMENTS PAY
FO 01136171	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	21,498.84	JUDGEMENTS PAY
FO 01136172	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	24,186.54	JUDGEMENTS PAY
FO 01136173	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	7,317.10	JUDGEMENTS PAY
FO 01136174	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	3,311.62	JUDGEMENTS PAY
FO 01136175	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	2,783.21	JUDGEMENTS PAY
FO 01136176	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	3,896.46	JUDGEMENTS PAY
FO 01136177	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	2,768.10	JUDGEMENTS PAY
FO 01136178	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	73,164.69	JUDGEMENTS PAY
FO 01136179	09/25/2014	HARRIS COUNTY TAX ASSESSOR AND	10,616.21	JUDGEMENTS PAY
FO 01136180	09/25/2014	HARRIS COUNTY WATER CONTROL	769.75	JUDGEMENTS PAY
FO 01136181	09/25/2014	HARRIS COUNTY WATER CONTROL	1,171.94	JUDGEMENTS PAY
FO 01136182	09/25/2014	HARRIS COUNTY	6,622.13	JUDGEMENTS PAY
FO 01136183	09/25/2014	HARRIS COUNTY	11,289.86	JUDGEMENTS PAY
FO 01136184	09/25/2014	HARRIS COUNTY	4,272.68	JUDGEMENTS PAY
FO 01136185	09/25/2014	HARRIS COUNTY	1,691.29	JUDGEMENTS PAY
FO 01136186	09/25/2014	HARRIS COUNTY	1,983.77	JUDGEMENTS PAY
FO 01136187	09/25/2014	HARRIS COUNTY	2,374.24	JUDGEMENTS PAY
FO 01136188	09/25/2014	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01136189	09/25/2014	HARRIS COUNTY	12,000.00	JUDGEMENTS PAY
FO 01136190	09/25/2014	HARRIS COUNTY	201.00	JUDGEMENTS PAY
FO 01136191	09/25/2014	HARRIS COUNTY	6,470.00	JUDGEMENTS PAY
FO 01136192	09/25/2014	HASTINGS GREEN HOME ASSOC	6,553.05	JUDGEMENTS PAY
FO 01136193	09/25/2014	HOLMES, CHANDRA DENISE	50.00	REFUNDS-OFFICER'
FO 01136194	09/25/2014	HOUSTON COMMUNITY COLLEGE POLI	5.00	THWARTING FEE
FO 01136195	09/25/2014	HOUSTON ISD	750.62	THWARTING FEE
FO 01136196	09/25/2014	HUMBLE ISD	6,800.99	JUDGEMENTS PAY
FO 01136197	09/25/2014	JAMES, DELPHINE M	1,000.00	JUDGEMENTS PAY
FO 01136198	09/25/2014	JEFFERSON COUNTY	6,300.00	JUDGEMENTS PAY
FO 01136199	09/25/2014	LALL, JACQUELYN	30.00	JUDGEMENTS PAY
FO 01136200	09/25/2014	LEACH, F RICHARD	1,000.00	JUDGEMENTS PAY
FO 01136201	09/25/2014	LINEBARGER GOGGAN BLAIR & SAMP	270.00	JUDGEMENTS PAY
FO 01136202	09/25/2014	LINEBARGER GOGGAN BLAIR & SAMP	13,355.20	JP LAW FIRM REFE
FO 01136204	09/25/2014	LJX INVESTMENTS LTD	628.00	JUDGEMENTS PAY
FO 01136205	09/25/2014	METROPOLITAN TRANSIT AUTHORITY	5.00	DUE TO OTHER UNI
FO 01136206	09/25/2014	NICOBAR	6.73	JUDGEMENTS PAY

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FO 01136207	09/25/2014	OMNI BASE SERVICES OF TEXAS	1,014.00	TRAF LAW FAIL AP
FO 01136208	09/25/2014	OSBORNE, JOHN R	140.00	REFUNDS-OFFICER'
FO 01136209	09/25/2014	PAKRAVAN, VAHID	177.72	JUDGEMENTS PAY
FO 01136210	09/25/2014	PATEL, XERXES K	1,000.00	JUDGEMENTS PAY
FO 01136211	09/25/2014	PERDUE BRANDON ET AL	2,745.94	JUDGEMENTS PAY
FO 01136212	09/25/2014	PERDUE BRANDON ET AL	20.00	JUDGEMENTS PAY
FO 01136213	09/25/2014	PERDUE BRANDON FIELDER COLLINS	541.00	JUDGEMENTS PAY
FO 01136214	09/25/2014	PERDUE BRANDON FIELDER COLLINS	429.81	JUDGEMENTS PAY
FO 01136215	09/25/2014	RAYFORD, EDNA	20.00	JUDGEMENTS PAY
FO 01136216	09/25/2014	REID STRICKLAND & GILLETE LLP	356.00	JUDGEMENTS PAY
FO 01136217	09/25/2014	SALAS, RAFAEL T	40.00	JUDGEMENTS PAY
FO 01136218	09/25/2014	SCHAFFER, JO ANN WEISS	1,000.00	JUDGEMENTS PAY
FO 01136219	09/25/2014	SCHUCK, MARK	1,000.00	JUDGEMENTS PAY
FO 01136220	09/25/2014	SOUTH CREEK VILLAGE COMMUNITY	2,327.00	JUDGEMENTS PAY
FO 01136221	09/25/2014	SOZA, FRANCISCO A	620.74	JUDGEMENTS PAY
FO 01136222	09/25/2014	SPRING ISD	2,550.80	JUDGEMENTS PAY
FO 01136223	09/25/2014	SPRING MEADOWS PROPERTY OWNERS	3,601.00	JUDGEMENTS PAY
FO 01136224	09/25/2014	STANART, STAN	8,519.00	COLL FOR CTY CLK
FO 01136225	09/25/2014	TOMBALL ISD	4,734.13	JUDGEMENTS PAY
FO 01136226	09/25/2014	TWO WORLDS COOK ROAD RESIDENTS	1,641.00	JUDGEMENTS PAY
FO 01136227	09/25/2014	WELLER, JACOB A	1,617.08	JUDGEMENTS PAY
FO 01136228	09/25/2014	WHEATSTONE VILLAGE HOMEOWNERS	5,619.40	JUDGEMENTS PAY
FO 01136229	09/25/2014	HARRIS CNTY DIST CLERK CRIMINA	3,500.00	NON INT BEAR CAS
FO 01136230	09/26/2014	ALDINE ISD	4,056.92	JUDGEMENTS PAY
FO 01136231	09/26/2014	ALDINE ISD	12,505.19	JUDGEMENTS PAY
FO 01136232	09/26/2014	BELL, BYRON	20.00	JUDGEMENTS PAY
FO 01136233	09/26/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01136234	09/26/2014	CITY OF HOUSTON	1,033.41	JUDGEMENTS PAY
FO 01136235	09/26/2014	CITY OF HOUSTON	9,569.62	JUDGEMENTS PAY
FO 01136236	09/26/2014	CROSBY ISD	3,349.82	JUDGEMENTS PAY
FO 01136237	09/26/2014	CROSBY ISD	3,854.02	JUDGEMENTS PAY
FO 01136238	09/26/2014	CROSBY MUD	651.91	JUDGEMENTS PAY
FO 01136239	09/26/2014	CY FAIR ISD	6,724.87	JUDGEMENTS PAY
FO 01136240	09/26/2014	DAILY COURT REVIEW	3,675.00	JUDGEMENTS PAY
FO 01136241	09/26/2014	DAVISON INDUSTRIES INC	10.57	JUDGEMENTS PAY
FO 01136242	09/26/2014	FOGARTY, WILLIAM	2,356.63	JUDGEMENTS PAY
FO 01136243	09/26/2014	GOOSE CREEK ISD	2,237.00	JUDGEMENTS PAY
FO 01136244	09/26/2014	HAMILTON, KELLI	140.00	JUDGEMENTS PAY
FO 01136245	09/26/2014	HARRIS COUNTY DISTRICT CLERK	780.00	JUDGEMENTS PAY
FO 01136246	09/26/2014	HARRIS COUNTY DISTRICT CLERK	11,074.87	JUDGEMENTS PAY
FO 01136247	09/26/2014	HARRIS COUNTY DISTRICT CLERK	946.00	JUDGEMENTS PAY
FO 01136248	09/26/2014	HARRIS COUNTY DISTRICT CLERK	982.00	JUDGEMENTS PAY
FO 01136249	09/26/2014	HARRIS COUNTY DISTRICT CLERK	765.00	JUDGEMENTS PAY
FO 01136250	09/26/2014	HARRIS COUNTY DISTRICT CLERK	4,107.55	JUDGEMENTS PAY
FO 01136251	09/26/2014	HARRIS COUNTY DISTRICT CLERK	512.00	JUDGEMENTS PAY
FO 01136252	09/26/2014	HARRIS COUNTY DISTRICT CLERK	697.00	JUDGEMENTS PAY
FO 01136253	09/26/2014	HARRIS COUNTY DISTRICT CLERK	716.00	JUDGEMENTS PAY
FO 01136254	09/26/2014	HARRIS COUNTY DISTRICT CLERK	776.00	JUDGEMENTS PAY
FO 01136255	09/26/2014	HARRIS COUNTY DISTRICT CLERK	697.00	JUDGEMENTS PAY
FO 01136256	09/26/2014	HARRIS COUNTY TAX ASSESSOR AND	13,979.13	JUDGEMENTS PAY
FO 01136257	09/26/2014	HARRIS COUNTY TAX ASSESSOR AND	1,655.08	JUDGEMENTS PAY
FO 01136258	09/26/2014	HARRIS COUNTY TAX ASSESSOR AND	2,229.42	JUDGEMENTS PAY

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FO 01136259	09/26/2014	HARRIS COUNTY TAX ASSESSOR AND	3,992.39	JUDGEMENTS PAY
FO 01136260	09/26/2014	HARRIS COUNTY TAX ASSESSOR AND	5,492.45	JUDGEMENTS PAY
FO 01136261	09/26/2014	HARRIS COUNTY TAX ASSESSOR AND	2,800.40	JUDGEMENTS PAY
FO 01136262	09/26/2014	HARRIS COUNTY TAX ASSESSOR AND	20,867.81	JUDGEMENTS PAY
FO 01136263	09/26/2014	HARRIS COUNTY	4,090.42	JUDGEMENTS PAY
FO 01136264	09/26/2014	HARRIS COUNTY	2,200.00	JUDGEMENTS PAY
FO 01136265	09/26/2014	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01136266	09/26/2014	HARRIS COUNTY	822.00	JUDGEMENTS PAY
FO 01136267	09/26/2014	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01136268	09/26/2014	LINEBARGER GOGGAN BLAIR & SAMP	1,270.00	JUDGEMENTS PAY
FO 01136269	09/26/2014	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01136270	09/26/2014	NEWPORT MUD	1,529.55	JUDGEMENTS PAY
FO 01136271	09/26/2014	PERDUE BRANDON ET AL	2,450.10	JUDGEMENTS PAY
FO 01136272	09/26/2014	REID STRICKLAND & GILLETE LLP	288.00	JUDGEMENTS PAY
FO 01136273	09/26/2014	SMITH, RICHARD E	1,414.17	JUDGEMENTS PAY
FO 01136274	09/26/2014	SMITH,SAM	20.00	JUDGEMENTS PAY
FO 01136275	09/26/2014	BLACKMON, SHULONDIA AUDRIENE	578.00	CASH BOND REF-OF
FO 01136276	09/26/2014	BOWERS, GREGORY LANE	500.00	NON INT BEAR CAS
FO 01136277	09/26/2014	CAYLOR, HANNAH ELYSE	500.00	NON INT BEAR CAS
FO 01136278	09/26/2014	CHEN, DANGUI	500.00	NON INT BEAR CAS
FO 01136279	09/26/2014	DANFORD, THOMAS EARL	180.00	CASH BOND REF-OF
FO 01136280	09/26/2014	DAO, TRUNG D	386.90	CASH BOND REF-OF
FO 01136281	09/26/2014	ESPADAS, MARTIN NAVARRO	5,000.00	NON INT BEAR CAS
FO 01136282	09/26/2014	FETZER, CODY WILLIAM	355.00	CASH BOND REF-OF
FO 01136283	09/26/2014	GUILLORY, QUINCY A	240.00	CASH BOND REF-OF
FO 01136284	09/26/2014	HAYGOOD, PRESTON W	200.00	CASH BOND REF-OF
FO 01136285	09/26/2014	JIMENEZ, ANGELICA A	64.90	CASH BOND REF-OF
FO 01136286	09/26/2014	JUSTICE COURT PCT 1 PL 1	1,300.00	CASH BOND REF-OF
FO 01136287	09/26/2014	JUSTICE COURT PCT 3 PL 1	400.00	NON INT BEAR CAS
FO 01136288	09/26/2014	JUSTICE COURT PCT 3-2	700.00	CASH BOND REF-OF
FO 01136289	09/26/2014	JUSTICE COURT PCT 4 PL 2	200.00	NON INT BEAR CAS
FO 01136290	09/26/2014	JUSTICE COURT PCT 5 PL 1	1,500.00	CASH BOND REF-OF
FO 01136291	09/26/2014	JUSTICE COURT PCT 7 PL 1	1,700.00	CASH BOND REF-OF
FO 01136292	09/26/2014	KIBAMBE, AARON KATAMBWE	200.00	CASH BOND REF-OF
FO 01136293	09/26/2014	KO, SANG U	7,000.00	NON INT BEAR CAS
FO 01136294	09/26/2014	LAGUNA RAMOS, LUIS	500.00	NON INT BEAR CAS
FO 01136295	09/26/2014	LOPEZ, AMANDA NICOLLE	500.00	NON INT BEAR CAS
FO 01136296	09/26/2014	MALTEZ DE CELIS, MARIA ARMIDA	500.00	NON INT BEAR CAS
FO 01136297	09/26/2014	MAULE, ANDRE	34.90	CASH BOND REF-OF
FO 01136298	09/26/2014	MAY, THOMAS KENNETH	1,000.00	CASH BOND REF-OF
FO 01136299	09/26/2014	NAJM, DAVID ALLEN	266.90	CASH BOND REF-OF
FO 01136300	09/26/2014	PINTOR, JANET	200.00	CASH BOND REF-OF
FO 01136301	09/26/2014	PRESTON, ALFRED A	190.00	CASH BOND REF-OF
FO 01136302	09/26/2014	REYNA, JOVITA	1,000.00	NON INT BEAR CAS
FO 01136303	09/26/2014	SANCHEZ GRANADOS, GRACIELA MAR	500.00	NON INT BEAR CAS
FO 01136304	09/26/2014	STRICKLAND, KATHRYN L	180.00	CASH BOND REF-OF
FO 01136305	09/26/2014	TALTON, BILLY J	190.00	CASH BOND REF-OF
FO 01136306	09/26/2014	TATE, KRISTOPHER MICHAEL	300.00	CASH BOND REF-OF
FO 01136307	09/26/2014	TRAN, DAI	200.00	CASH BOND REF-OF
FO 01136308	09/26/2014	TU, NANCY LI	500.00	NON INT BEAR CAS
FO 01136309	09/26/2014	VILLARREAL, MARINA	1,000.00	CASH BOND REF-OF
FO 01136310	09/26/2014	WALLER, EDITH JOANNE	180.00	CASH BOND REF-OF

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FO 01136311	09/26/2014	WYLIE, JOHN	528.00	CASH BOND REF-OF
FO 01136312	09/29/2014	ACT PIPE & SUPPLY	10,855.75	JUDGEMENTS PAY
FO 01136313	09/29/2014	AYALA, ALICIA	6,000.00	JUDGEMENTS PAY
FO 01136314	09/29/2014	BANKS, COURTNEY	10,313.56	JUDGEMENTS PAY
FO 01136315	09/29/2014	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01136316	09/29/2014	CYFAIR ISD	7,990.43	JUDGEMENTS PAY
FO 01136317	09/29/2014	DAILY COURT REVIEW	3,500.00	JUDGEMENTS PAY
FO 01136318	09/29/2014	GABRIEL & CO	19,860.50	JUDGEMENTS PAY
FO 01136319	09/29/2014	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01136320	09/29/2014	HARRIS COUNTY DISTRICT CLERK	3,496.00	JUDGEMENTS PAY
FO 01136321	09/29/2014	HARRIS COUNTY DISTRICT CLERK	414.00	JUDGEMENTS PAY
FO 01136322	09/29/2014	HARRIS COUNTY DISTRICT CLERK	695.00	JUDGEMENTS PAY
FO 01136323	09/29/2014	HARRIS COUNTY DISTRICT CLERK	1,409.00	JUDGEMENTS PAY
FO 01136324	09/29/2014	HARRIS COUNTY DISTRICT CLERK	926.00	JUDGEMENTS PAY
FO 01136325	09/29/2014	HARRIS COUNTY DISTRICT CLERK	412.00	JUDGEMENTS PAY
FO 01136326	09/29/2014	HARRIS COUNTY DISTRICT CLERK	1,259.00	JUDGEMENTS PAY
FO 01136327	09/29/2014	HARRIS COUNTY DISTRICT CLERK	926.00	JUDGEMENTS PAY
FO 01136328	09/29/2014	HARRIS COUNTY DISTRICT CLERK	418.00	JUDGEMENTS PAY
FO 01136329	09/29/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01136330	09/29/2014	HARRIS COUNTY TAX ASSESSOR AND	15,985.08	JUDGEMENTS PAY
FO 01136331	09/29/2014	HARRIS COUNTY TAX ASSESSOR AND	13,463.60	JUDGEMENTS PAY
FO 01136332	09/29/2014	HARRIS COUNTY TAX ASSESSOR AND	4,885.76	JUDGEMENTS PAY
FO 01136333	09/29/2014	HARRIS COUNTY TAX ASSESSOR AND	1,372.60	JUDGEMENTS PAY
FO 01136334	09/29/2014	HARRIS COUNTY TAX ASSESSOR AND	20,206.02	JUDGEMENTS PAY
FO 01136335	09/29/2014	HARRIS COUNTY TAX ASSESSOR AND	22,952.81	JUDGEMENTS PAY
FO 01136336	09/29/2014	HARRIS COUNTY TAX ASSESSOR AND	2,785.15	JUDGEMENTS PAY
FO 01136337	09/29/2014	HARRIS COUNTY TAX ASSESSOR AND	33,367.25	JUDGEMENTS PAY
FO 01136338	09/29/2014	HARRIS COUNTY TAX ASSESSOR AND	14,816.81	JUDGEMENTS PAY
FO 01136339	09/29/2014	HONEY, JAMES W	20.00	JUDGEMENTS PAY
FO 01136340	09/29/2014	HOPES, TODD	1,000.00	JUDGEMENTS PAY
FO 01136341	09/29/2014	LANDRUM, MICHAEL	45.00	JUDGEMENTS PAY
FO 01136342	09/29/2014	LEBOUITS, JOEL	36,000.00	JUDGEMENTS PAY
FO 01136343	09/29/2014	LINEBARGER GOGGAN BLAIR & SAMP	2,225.00	JUDGEMENTS PAY
FO 01136344	09/29/2014	MIDTOWN MANAGEMENT DISTRICT	1,051.23	JUDGEMENTS PAY
FO 01136345	09/29/2014	MISSION TITLE	20.00	JUDGEMENTS PAY
FO 01136346	09/29/2014	REVIVE CLEANING SERV	28.94	JUDGEMENTS PAY
FO 01136347	09/29/2014	RODAS, MERCEDES	20.00	JUDGEMENTS PAY
FO 01136348	09/29/2014	RUCKER, ROCHELLE D	20.00	JUDGEMENTS PAY
FO 01136349	09/29/2014	SOLIZ, FRANCISA	583.50	JUDGEMENTS PAY
FO 01136350	09/29/2014	STACY, CHRIS	45.00	JUDGEMENTS PAY
FO 01136351	09/29/2014	STEVENSON, TIFFANY	737.80	JUDGEMENTS PAY
FO 01136352	09/29/2014	TOTAL DIALYSIS	31,670.33	JUDGEMENTS PAY
FO 01136353	09/29/2014	WILCOX, BRIAN R	1,150.00	JUDGEMENTS PAY
FO 01136354	09/30/2014	ABUSADA, GABRIEL I	616.20	REFUNDS-OFFICER'
FO 01136355	09/30/2014	ALDINE ISD	8,702.28	JUDGEMENTS PAY
FO 01136356	09/30/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01136357	09/30/2014	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01136358	09/30/2014	CITY OF HOUSTON LIEN	652.87	JUDGEMENTS PAY
FO 01136359	09/30/2014	CITY OF HOUSTON	600.00	JUDGEMENTS PAY
FO 01136360	09/30/2014	DAILY COURT REVIEW	2,950.00	JUDGEMENTS PAY
FO 01136361	09/30/2014	DAY, JAMES DARRELL	1,000.00	JUDGEMENTS PAY
FO 01136362	09/30/2014	DYSON LENDSEY, LAWANDA	1,256.00	JUDGEMENTS PAY

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FO 01136363	09/30/2014	GREATER SOUTHEAST MANAGEMENT I	291.18	JUDGEMENTS PAY
FO 01136364	09/30/2014	HAMILTON, KELLI	280.00	JUDGEMENTS PAY
FO 01136365	09/30/2014	HARRIS COUNTY DISTRICT CLERK	841.00	JUDGEMENTS PAY
FO 01136366	09/30/2014	HARRIS COUNTY DISTRICT CLERK	687.00	JUDGEMENTS PAY
FO 01136367	09/30/2014	HARRIS COUNTY DISTRICT CLERK	624.00	JUDGEMENTS PAY
FO 01136368	09/30/2014	HARRIS COUNTY DISTRICT CLERK	691.00	JUDGEMENTS PAY
FO 01136369	09/30/2014	HARRIS COUNTY DISTRICT CLERK	782.00	JUDGEMENTS PAY
FO 01136370	09/30/2014	HARRIS COUNTY DISTRICT CLERK	7,815.83	JUDGEMENTS PAY
FO 01136371	09/30/2014	HARRIS COUNTY DISTRICT CLERK	819.00	JUDGEMENTS PAY
FO 01136372	09/30/2014	HARRIS COUNTY DISTRICT CLERK	13,237.02	JUDGEMENTS PAY
FO 01136373	09/30/2014	HARRIS COUNTY DISTRICT CLERK	697.00	JUDGEMENTS PAY
FO 01136374	09/30/2014	HARRIS COUNTY DISTRICT CLERK	250.00	JUDGEMENTS PAY
FO 01136375	09/30/2014	HARRIS COUNTY DISTRICT CLERK	713.00	JUDGEMENTS PAY
FO 01136376	09/30/2014	HARRIS COUNTY DISTRICT CLERK	1,039.00	JUDGEMENTS PAY
FO 01136377	09/30/2014	HARRIS COUNTY DISTRICT CLERK	410.00	JUDGEMENTS PAY
FO 01136378	09/30/2014	HARRIS COUNTY TAX ASSESSOR AND	6,057.16	JUDGEMENTS PAY
FO 01136379	09/30/2014	HARRIS COUNTY TAX ASSESSOR AND	6,416.12	JUDGEMENTS PAY
FO 01136380	09/30/2014	HARRIS COUNTY TAX ASSESSOR AND	20,610.98	JUDGEMENTS PAY
FO 01136381	09/30/2014	HARRIS COUNTY TAX ASSESSOR AND	4,681.40	JUDGEMENTS PAY
FO 01136382	09/30/2014	HARRIS COUNTY	5,479.00	JUDGEMENTS PAY
FO 01136383	09/30/2014	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01136384	09/30/2014	HARRIS COUNTY	3,298.00	JUDGEMENTS PAY
FO 01136385	09/30/2014	HARRIS COUNTY	4,200.00	JUDGEMENTS PAY
FO 01136386	09/30/2014	HARRIS COUNTY	16,500.00	JUDGEMENTS PAY
FO 01136387	09/30/2014	HARRIS COUNTY	5,200.00	JUDGEMENTS PAY
FO 01136388	09/30/2014	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01136389	09/30/2014	HARRIS COUNTY	3,800.00	JUDGEMENTS PAY
FO 01136390	09/30/2014	HARRIS COUNTY	5,300.00	JUDGEMENTS PAY
FO 01136391	09/30/2014	HARRIS COUNTY	1,887.00	JUDGEMENTS PAY
FO 01136392	09/30/2014	HARRIS COUNTY	35,550.00	JUDGEMENTS PAY
FO 01136393	09/30/2014	HARRIS COUNTY	4,588.00	JUDGEMENTS PAY
FO 01136394	09/30/2014	HARRIS COUNTY	2,656.00	JUDGEMENTS PAY
FO 01136395	09/30/2014	HARRIS COUNTY	3,206.00	JUDGEMENTS PAY
FO 01136396	09/30/2014	HARRIS COUNTY	32,550.00	JUDGEMENTS PAY
FO 01136397	09/30/2014	KALLIE, BOBBIE	10,547.40	REFUNDS-OFFICER'
FO 01136398	09/30/2014	LINEBARGER GOGGAN BLAIR & SAMP	3,695.00	JUDGEMENTS PAY
FO 01136399	09/30/2014	MENDEZ ORTEGA, RAMIRO	2.00	JUDGEMENTS PAY
FO 01136400	09/30/2014	PARSINO REALTY INVESTMENTS	4.00	JUDGEMENTS PAY
FO 01136401	09/30/2014	PATEL, RITA	400.00	JUDGEMENTS PAY
FO 01136402	09/30/2014	PERDUE BRANDON ET AL	375.00	JUDGEMENTS PAY
FO 01136403	09/30/2014	SHEPARD THOMAS, JACQUELINE	10,547.41	REFUNDS-OFFICER'
FO 01136404	09/30/2014	SHEPARD, BURNITA	10,547.41	REFUNDS-OFFICER'
FO 01136405	09/30/2014	SHEPARD, EULANDIA KAY	10,547.41	REFUNDS-OFFICER'
FO 01136406	09/30/2014	SHEPARD, KELVIN	10,547.41	REFUNDS-OFFICER'
FO 01136407	09/30/2014	SHEPARD, RENWICK	10,547.41	REFUNDS-OFFICER'
FO 01136408	09/30/2014	SHEPARD, TEKARIAN	10,547.41	REFUNDS-OFFICER'
FO 01136409	09/30/2014	VICKERY, VIRGIL E	1,000.00	JUDGEMENTS PAY
FO 01136410	09/30/2014	WYNDHAM PARK APT	924.00	REFUNDS-OFFICER'
FO 01136411	09/30/2014	CHAVARRIA, MARGARITA	500.00	CASH BOND REF-OF
FO 01136412	09/30/2014	PANTOJA, MARIA	500.00	CASH BOND REF-OF
FO 01136413	09/30/2014	PANTOJA, RAYMONDO	500.00	CASH BOND REF-OF
GC 90092314	09/23/2014	TEXAS COUNTY & DISTRIC	18,435,099.40	PRL-RETIRE-EMPLO

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GC 90408052	09/01/2014	Wire Transfers	85.00	HOT CK REV CLRG
GC 90409001	09/08/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90409002	09/08/2014	Wire Transfers	16.00	FEE OFFICER CLRG
GC 90409006	09/11/2014	Wire Transfers	10.00	FEE OFFICER CLRG
GC 90409007	09/11/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90409008	09/11/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90409009	09/11/2014	Wire Transfers	6.00	HOT CK REV CLRG
GC 90409010	09/11/2014	Wire Transfers	69.00	FEE OFFICER CLRG
GC 90409011	09/11/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90409013	09/11/2014	Wire Transfers	206.00	FEE OFFICER CLRG
GC 90409026	09/16/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90409027	09/16/2014	Wire Transfers	255.00	FEE OFFICER CLRG
GC 90409031	09/23/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 90409032	09/23/2014	Wire Transfers	111.00	FEE OFFICER CLRG
GC 90409033	09/23/2014	Wire Transfers	112.00	FEE OFFICER CLRG
GC 90409037	09/25/2014	Wire Transfers	50.00	HOT CK REV CLRG
GC 90409038	09/25/2014	Wire Transfers	290.00	HOT CK REV CLRG
GC 91408043	09/11/2014	Wire Transfers	5.00	FEE OFFICER CLRG
GC 91409003	09/08/2014	Wire Transfers	35.00	HOT CK REV CLRG
GC 91409004	09/11/2014	Wire Transfers	114.00	FEE OFFICER CLRG
GC 91409005	09/11/2014	Wire Transfers	23.00	FEE OFFICER CLRG
GC 91409025	09/16/2014	Wire Transfers	111.00	FEE OFFICER CLRG
GC 91409029	09/19/2014	Wire Transfers	426.00	FEE OFFICER CLRG
GC 91409030	09/19/2014	Wire Transfers	290.00	HOT CK REV CLRG
GC 91409034	09/23/2014	Wire Transfers	112.00	FEE OFFICER CLRG
GC 91409035	09/25/2014	Wire Transfers	31.00	FEE OFFICER CLRG
GC 91409036	09/25/2014	Wire Transfers	37.00	FEE OFFICER CLRG
GC 91409039	09/30/2014	Wire Transfers	10.00	HOT CK REV CLRG
GC 91409040	09/30/2014	Wire Transfers	50.00	HOT CK REV CLRG
GC 91409041	09/30/2014	Wire Transfers	225.00	HOT CK REV CLRG
GC 97082914	09/19/2014	Wire Transfers	9,331,135.97	PRL-FED INC TAXE
GC 97083114	09/19/2014	Wire Transfers	150,078.22	PRL-OASDI TAX
GC 97091214	09/19/2014	Wire Transfers	8,641,722.66	PRL-MEDICARE
GC 97092614	09/30/2014	Wire Transfers	8,749,052.08	PRL-MEDICARE
GC 97093014	09/30/2014	Wire Transfers	145,285.25	PRL-MEDICARE
GC 98101214	09/09/2014	Wire Transfers	245.83	PROCDS PEND DISB
HC 99169814	09/05/2014	Wire Transfers	5.51	INTEREST EARNING
JV 00014760	09/02/2014	HC TREASURER	8,570.86	OTHER SERVICES
JV 00014761	09/02/2014	OFFICE DEPOT	106.56	SUPPLIES
JV 00014762	09/02/2014	SAMS CLUB	2,459.06	SUPPLIES
JV 00014763	09/02/2014	PSYCHSERVE	500.00	NONRESIDENTIAL S
JV 00014764	09/02/2014	ICS CO	969.32	MEDICAL/DRUGS
JV 00014765	09/02/2014	AT&T	479.09	TELEPHONE
JV 00014766	09/03/2014	AMERICAN FED/EMPLOYEES	62.40	PRL-UNION 1550 D
JV 00014767	09/03/2014	AFRO AMERICAN LEAGUE	50.00	PRL-AFRO-AM. LEA
JV 00014768	09/03/2014	COMMUNITY HEALTH CHARITIES	50.00	COM HEALTH CHRTX
JV 00014769	09/09/2014	JOHNSON, HOWARD	2,433.60	PROVISIONS
JV 00014770	09/09/2014	OFFICE DEPOT	325.25	SUPPLIES
JV 00014771	09/09/2014	CORNELL CORRECTIONS	275,987.66	RESIDENTIAL SERV
JV 00014772	09/09/2014	SAMS CLUB	178.96	SUPPLIES
JV 00014773	09/09/2014	PHONOSCOPE INC	70.00	UTILITIES
JV 00014774	09/09/2014	ACTION PUBLISHING INC	125.24	OTHER SERVICES

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JV 00014775	09/09/2014	OLMSTED-KIRK PAPER CO	308.00	SUPPLIES
JV 00014776	09/16/2014	VICTORIA REGIONAL JUVENILE JUS	10,878.00	RESIDENTIAL SERV
JV 00014777	09/16/2014	SENTINEL OFFENDER SVCS	193.80	NONRESIDENTIAL S
JV 00014778	09/16/2014	PHONOSCOPE INC	240.00	UTILITIES
JV 00014779	09/16/2014	GULF COAST TRADES CENTER	5,686.06	RESIDENTIAL SERV
JV 00014780	09/16/2014	HOUSTON REVISION	3,000.00	OTHER SERVICES
JV 00014781	09/23/2014	VICTORIA REGIONAL JUVENILE JUS	11,480.00	RESIDENTIAL SERV
JV 00014782	09/23/2014	HAYS COUNTY	61,656.00	RESIDENTIAL SERV
JV 00014783	09/23/2014	ATTORNEY GENERAL OF TEXAS	430.00	TRAVEL FOR EDUC/
JV 00014784	09/23/2014	PASADENA ISD	219,795.15	A/R REFUNDS PAYA
JV 00014785	09/23/2014	JUVENILE LAW SECTION	4,350.00	TRAVEL FOR EDUC/
JV 00014786	09/23/2014	HC TREASURER	8,570.89	OTHER SERVICES
JV 00014787	09/23/2014	HUFFMAN ISD	18,720.00	A/R REFUNDS PAYA
JV 00014788	09/23/2014	CY FAIR ISD	37,440.00	A/R REFUNDS PAYA
JV 00014789	09/23/2014	HISD	703,362.92	A/R REFUNDS PAYA
JV 00014790	09/23/2014	GOOSE CREEK CONSOLIDATED ISD	12,272.00	A/R REFUNDS PAYA
JV 00014791	09/23/2014	SPRING ISD	53,768.00	A/R REFUNDS PAYA
JV 00014792	09/23/2014	KATY ISD	13,167.73	A/R REFUNDS PAYA
JV 00014793	09/23/2014	RICOH USA INC	1,373.29	COPIER RENTAL
JV 00014794	09/23/2014	CROSS COUNTRY EDUCATION	179.00	TRAVEL FOR EDUC/
JV 00014795	09/23/2014	CORNELL CORRECTIONS	86,541.44	RESIDENTIAL SERV
JV 00014796	09/23/2014	SAMS CLUB	90.12	SUPPLIES
JV 00014797	09/23/2014	CROSBY ISD	43,680.00	A/R REFUNDS PAYA
JV 00014798	09/23/2014	UNIFICARE LTD	6,544.00	FEES AND SERVICE
JV 00014799	09/23/2014	SHELDON ISD	15,436.00	A/R REFUNDS PAYA
JV 00014800	09/23/2014	LA PORTE ISD	18,720.00	A/R REFUNDS PAYA
JV 00014801	09/23/2014	DAHILL OFFICE TECHNOLOGY CORPO	2,416.53	COPIER RENTAL
JV 00014802	09/23/2014	WESTERN INTERSTATE COMMISSION	5,361.74	FEES AND SERVICE
JV 00014803	09/23/2014	HOUSTON A CHALLENGE	1,750.00	OTHER SERVICES
JV 00014804	09/23/2014	INCLUDING KIDS	875.00	TRAVEL FOR EDUC/
JV 00014805	09/30/2014	PEGASUS SCHOOLS INC	740.55	RESIDENTIAL SERV
JV 00014806	09/30/2014	JOHNSON, HOWARD	5,678.40	PROVISIONS
JV 00014807	09/30/2014	METROPOLITAN TRANSIT AUTHORITY	2,500.00	OTHER SERVICES
JV 00014808	09/30/2014	OLMSTED-KIRK PAPER CO	431.20	SUPPLIES
JV 00014809	09/30/2014	CORRECTIONAL MGMT INSTITUTE OF	450.00	TRAVEL FOR EDUC/
JV 00014810	09/30/2014	AMEGY BANK OF TEXAS	242.60	BANK SVC CHARGES
JV 00014811	09/30/2014	AMERICAN LEADERSHIP FORUM	1,000.00	TRAVEL FOR EDUC/
JV 00014812	09/30/2014	DAHILL OFFICE TECHNOLOGY CORPO	980.30	COPIER RENTAL
JV 00014813	09/30/2014	HBR COMPUTER STORES INC	1,720.00	SUPPLIES
JV 00014814	09/30/2014	WCA WASTE CORP	79.28	UTILITIES
JV 99167514	09/02/2014	Wire Transfers	308.13	DUE TO OTHER UNI
JV 99170714	09/08/2014	Wire Transfers	119.19	AP-HARRIS CTY
JV 99176414	09/12/2014	Wire Transfers	181,291.06	DUE TO OTHER UNI
JV 99176514	09/12/2014	Wire Transfers	860,605.09	DUE TO OTHER UNI
JV 99176614	09/12/2014	Wire Transfers	308.91	DUE TO OTHER UNI
JV 99181614	09/23/2014	Wire Transfers	309.86	DUE TO OTHER UNI
JV 99183914	09/26/2014	Wire Transfers	122,382.06	DUE TO OTHER UNI
JV 99184114	09/26/2014	Wire Transfers	642,231.80	DUE TO OTHER UNI
PA 99168614	09/03/2014	Wire Transfers	1,672.60	CASH W/BANKER TR
PA 99168714	09/03/2014	Wire Transfers	199.45	CASH W/BANKER TR
PA 99168814	09/03/2014	Wire Transfers	242.19	CASH W/BANKER TR
PA 99172914	09/10/2014	Wire Transfers	6,582.03	CASH W/BANKER TR

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PA 99179114	09/18/2014	Wire Transfers	90.58	CASH W/BANKER TR
PA 99179214	09/18/2014	Wire Transfers	6,473.15	CASH W/BANKER TR
PA 99182614	09/25/2014	Wire Transfers	9.86	CASH W/BANKER TR
PA 99182714	09/25/2014	Wire Transfers	21.04	CASH W/BANKER TR
PA 99182814	09/25/2014	Wire Transfers	7,231.01	CASH W/BANKER TR
PL 00195617	09/12/2014	CSSD	392.38	PRL-CHILD SUPPOR
PL 00195618	09/12/2014	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00195619	09/12/2014	MISSISSIPPI DEPARTMENT OF HUMA	92.31	PRL-CHILD SUPPOR
PL 00195620	09/12/2014	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00195621	09/12/2014	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00195622	09/12/2014	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00195623	09/12/2014	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00195624	09/12/2014	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00195625	09/12/2014	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00195626	09/12/2014	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00195627	09/12/2014	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00195628	09/12/2014	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00195629	09/12/2014	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00195630	09/12/2014	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00195631	09/12/2014	PA SCDU	341.73	PRL-CHILD SUPPOR
PL 00195632	09/12/2014	FAMILY SUPPORT REGISTRY	369.81	PRL-CHILD SUPPOR
PL 00195633	09/12/2014	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00195634	09/12/2014	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00195635	09/12/2014	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00195636	09/12/2014	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00195637	09/12/2014	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00195638	09/12/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195639	09/12/2014	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00195640	09/12/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00195641	09/12/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195642	09/12/2014	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00195643	09/12/2014	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00195644	09/12/2014	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00195645	09/12/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195646	09/12/2014	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00195647	09/12/2014	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00195648	09/12/2014	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00195649	09/12/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195650	09/12/2014	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00195651	09/12/2014	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00195652	09/12/2014	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00195653	09/12/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195654	09/12/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00195655	09/12/2014	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00195656	09/12/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00195657	09/12/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195658	09/12/2014	UNITED STATES TREASURY	25.00	PRL-IRS LEVY
PL 00195659	09/12/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00195660	09/12/2014	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00195661	09/12/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195662	09/12/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00195663	09/12/2014	INTERNAL REVENUE SERVICE	490.36	PRL-IRS LEVY

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PL 00195664	09/12/2014	DEPARTMENT OF TREASURY	110.00	PRL-IRS LEVY
PL 00195665	09/12/2014	UNITED STATES TREASURY	90.00	PRL-IRS LEVY
PL 00195666	09/12/2014	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00195667	09/12/2014	DEPARTMENT OF TREASURY	301.59	PRL-IRS LEVY
PL 00195668	09/12/2014	PUENTE, GUILLERMINA	100.00	PRL-IRS LEVY
PL 00195669	09/12/2014	DEPARTMENT OF TREASURY	614.63	PRL-IRS LEVY
PL 00195670	09/12/2014	DEPARTMENT OF TREASURY	1,245.29	PRL-IRS LEVY
PL 00195671	09/12/2014	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00195672	09/12/2014	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00195673	09/12/2014	MISSISSIPPI DEPARTMENT OF HUMA	16.31	PRL-CHILD SUPPOR
PL 00195674	09/12/2014	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00195675	09/12/2014	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00195676	09/12/2014	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00195677	09/12/2014	MICHIGAN STATE DISBURSEMENT UN	8.51	PRL-CHILD SUPPOR
PL 00195678	09/12/2014	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00195679	09/12/2014	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPOR
PL 00195680	09/12/2014	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPOR
PL 00195681	09/12/2014	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00195682	09/12/2014	MISDU	174.46	PRL-CHILD SUPPOR
PL 00195683	09/12/2014	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00195684	09/12/2014	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00195685	09/12/2014	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00195686	09/12/2014	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00195687	09/12/2014	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR
PL 00195688	09/12/2014	OHIO CHILD SUPPORT PAYMENT CEN	387.34	PRL-CHILD SUPPOR
PL 00195689	09/12/2014	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00195690	09/12/2014	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00195691	09/12/2014	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPOR
PL 00195692	09/12/2014	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPOR
PL 00195693	09/12/2014	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00195694	09/12/2014	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPOR
PL 00195695	09/12/2014	TEXAS CHILD SUPPORT DISBURSEME	784.62	PRL-CHILD SUPPOR
PL 00195696	09/12/2014	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00195697	09/12/2014	ECMC	154.03	STUDENT LOAN
PL 00195698	09/12/2014	NELNET	37.50	STUDENT LOAN
PL 00195699	09/12/2014	PIONEER CREDIT RECOERY INC	130.23	STUDENT LOAN
PL 00195700	09/12/2014	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00195701	09/12/2014	ECMC	768.50	STUDENT LOAN
PL 00195702	09/12/2014	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00195703	09/12/2014	EDFUND	5.00	STUDENT LOAN
PL 00195704	09/12/2014	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00195705	09/12/2014	US DEPARTMENT OF EDUCATION	840.07	STUDENT LOAN
PL 00195706	09/12/2014	NCO FINANCIAL SYSTEMS INC	13.44	STUDENT LOAN
PL 00195707	09/12/2014	US DEPARTMENT OF TREASURY	266.19	STUDENT LOAN
PL 00195708	09/12/2014	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00195709	09/12/2014	ECMC	50.86	STUDENT LOAN
PL 00195710	09/12/2014	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00195711	09/12/2014	ECMC C/O GC SERVICES LP	358.68	STUDENT LOAN
PL 00195712	09/12/2014	EOS CCA	164.25	STUDENT LOAN
PL 00195713	09/12/2014	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00195714	09/12/2014	DIVERSIFIED COLLECTION SERVICE	112.97	STUDENT LOAN
PL 00195715	09/12/2014	ECMC LOCKBOX 7096	197.67	STUDENT LOAN

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00195716	09/12/2014	ECMC	83.48	STUDENT LOAN
PL 00195717	09/12/2014	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00195718	09/12/2014	ECMC	75.00	STUDENT LOAN
PL 00195719	09/12/2014	GREAT LAKES HIGHER EDUCATION G	59.43	STUDENT LOAN
PL 00195720	09/12/2014	VSAC	209.89	STUDENT LOAN
PL 00195721	09/12/2014	PERFORMANT RECOVERY C/O ECMC	121.71	STUDENT LOAN
PL 00195722	09/12/2014	FH CANN & ASSOCIATES	134.62	STUDENT LOAN
PL 00195723	09/12/2014	ACSI	372.42	STUDENT LOAN
PL 00195724	09/12/2014	SOCIAL SECURITY ADMINISTRATION	157.45	SOC SEC WAGE GAR
PL 00195725	09/12/2014	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00195726	09/12/2014	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00195727	09/12/2014	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00195728	09/12/2014	WILLIAM E HEITKAMP	42,043.34	PRL-BANKRUPTY LE
PL 00195731	09/12/2014	PEAKE TRUSTEE, DAVID G	36,034.90	PRL-BANKRUPTY LE
PL 00195733	09/12/2014	TEXAS TOMORROW FUND	565.00	PRL-TEXAS TOMORR
PL 00195734	09/12/2014	TEXAS GUARANTEED STUDENT LOAN	688.84	STUDENT LOAN
PL 00195735	09/12/2014	TEXAS GUARANTEED STUDENT LOAN	9,350.23	STUDENT LOAN
PL 00195737	09/12/2014	US DEPT OF EDUCATION	2,096.08	STUDENT LOAN
PL 00195738	09/12/2014	PHEAA	339.13	STUDENT LOAN
PL 00195739	09/12/2014	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00195740	09/12/2014	GC SERVICES	127.05	STUDENT LOAN
PL 00195741	09/12/2014	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00195742	09/12/2014	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00195743	09/12/2014	CALIFORNIA STATE DISBURSEMENT	155.41	PRL-CHILD SUPPOR
PL 00195744	09/12/2014	WASHINGTON STATE SUPPORT REGIS	295.84	PRL-CHILD SUPPOR
PL 00195745	09/12/2014	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00195746	09/12/2014	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00195747	09/12/2014	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00195748	09/19/2014	JENKINS, KEVIN	151.94	PRL-BANKRUPTY LE
PL 00195749	09/19/2014	THOMAS, JAMES	1,046.31	PRL-BANKRUPTY LE
PL 00195750	09/26/2014	MARTIN, DOUGLAS	963.84	PRL-BANKRUPTY LE
PL 00195751	09/26/2014	CSSD	392.38	PRL-CHILD SUPPOR
PL 00195752	09/26/2014	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00195753	09/26/2014	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00195754	09/26/2014	DEPARTMENT OF SOCIAL SERVICES	169.60	PRL-CHILD SUPPOR
PL 00195755	09/26/2014	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00195756	09/26/2014	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00195757	09/26/2014	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00195758	09/26/2014	STATE DISBURSEMENT UNIT	22.00	PRL-CHILD SUPPOR
PL 00195759	09/26/2014	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00195760	09/26/2014	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00195761	09/26/2014	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00195762	09/26/2014	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00195763	09/26/2014	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00195764	09/26/2014	PA SCDU	341.73	PRL-CHILD SUPPOR
PL 00195765	09/26/2014	FAMILY SUPPORT REGISTRY	369.81	PRL-CHILD SUPPOR
PL 00195766	09/26/2014	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00195767	09/26/2014	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00195768	09/26/2014	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00195769	09/26/2014	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00195770	09/26/2014	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00195771	09/26/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY

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PL 00195772	09/26/2014	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00195773	09/26/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00195774	09/26/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195775	09/26/2014	UNITED STATES TREASURY	1,000.00	PRL-IRS LEVY
PL 00195776	09/26/2014	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00195777	09/26/2014	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00195778	09/26/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195779	09/26/2014	UNITED STATES TREASURY	381.50	PRL-IRS LEVY
PL 00195780	09/26/2014	INTERNAL REVENUE ACS SUPPORT	1,034.00	PRL-IRS LEVY
PL 00195781	09/26/2014	INTERNAL REVENUE ACS SUPPORT	375.00	PRL-IRS LEVY
PL 00195782	09/26/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195783	09/26/2014	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00195784	09/26/2014	UNITED STATES TREASURY	11.54	PRL-IRS LEVY
PL 00195785	09/26/2014	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00195786	09/26/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195787	09/26/2014	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00195788	09/26/2014	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00195789	09/26/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00195790	09/26/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195791	09/26/2014	UNITED STATES TREASURY	25.00	PRL-IRS LEVY
PL 00195792	09/26/2014	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00195793	09/26/2014	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00195794	09/26/2014	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00195795	09/26/2014	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00195796	09/26/2014	INTERNAL REVENUE SERVICE	490.36	PRL-IRS LEVY
PL 00195797	09/26/2014	DEPARTMENT OF TREASURY	110.00	PRL-IRS LEVY
PL 00195798	09/26/2014	UNITED STATES TREASURY	90.00	PRL-IRS LEVY
PL 00195799	09/26/2014	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00195800	09/26/2014	DEPARTMENT OF TREASURY	301.59	PRL-IRS LEVY
PL 00195801	09/26/2014	PUENTE, GUILLERMINA	100.00	PRL-IRS LEVY
PL 00195802	09/26/2014	DEPARTMENT OF TREASURY	614.63	PRL-IRS LEVY
PL 00195803	09/26/2014	DEPARTMENT OF TREASURY	1,245.29	PRL-IRS LEVY
PL 00195804	09/26/2014	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00195805	09/26/2014	DEPARTMENT OF TREASURY	75.00	PRL-IRS LEVY
PL 00195806	09/26/2014	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00195807	09/26/2014	DEPARTMENT OF TREASURY	200.00	PRL-IRS LEVY
PL 00195808	09/26/2014	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00195809	09/26/2014	INTERNAL REVENUE SERVICE	150.00	PRL-IRS LEVY
PL 00195810	09/26/2014	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00195811	09/26/2014	MISSISSIPPI DEPARTMENT OF HUMA	30.00	PRL-CHILD SUPPOR
PL 00195812	09/26/2014	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00195813	09/26/2014	MICHIGAN STATE DISBURSEMENT UN	268.38	PRL-CHILD SUPPOR
PL 00195814	09/26/2014	MICHIGAN STATE DISBURSEMENT MI	403.22	PRL-CHILD SUPPOR
PL 00195815	09/26/2014	MICHIGAN STATE DISBURSEMENT UN	8.51	PRL-CHILD SUPPOR
PL 00195816	09/26/2014	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00195817	09/26/2014	STATE OF FLORIDA DISBURSEMENT	262.62	PRL-CHILD SUPPOR
PL 00195818	09/26/2014	NEBRASKA CHILD SUPPORT CTR	60.93	PRL-CHILD SUPPOR
PL 00195819	09/26/2014	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00195820	09/26/2014	MISDU	174.46	PRL-CHILD SUPPOR
PL 00195821	09/26/2014	MILWAUKEE CO CHILD SUPPORT	154.15	PRL-CHILD SUPPOR
PL 00195822	09/26/2014	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00195823	09/26/2014	GREEN, KAREN	276.92	PRL-CHILD SUPPOR

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00195824	09/26/2014	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00195825	09/26/2014	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR
PL 00195826	09/26/2014	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPOR
PL 00195827	09/26/2014	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00195828	09/26/2014	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00195829	09/26/2014	NC CHILD SUPPORT CENTRALIZED C	262.61	PRL-CHILD SUPPOR
PL 00195830	09/26/2014	NC CHILD SUPPORT CENTRALIZED C	200.77	PRL-CHILD SUPPOR
PL 00195831	09/26/2014	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00195832	09/26/2014	TREASURER OF VIRGINIA	209.97	PRL-CHILD SUPPOR
PL 00195833	09/26/2014	TEXAS CHILD SUPPORT DISBURSEME	784.62	PRL-CHILD SUPPOR
PL 00195834	09/26/2014	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPOR
PL 00195835	09/26/2014	ECMC	154.03	STUDENT LOAN
PL 00195836	09/26/2014	NELNET	37.50	STUDENT LOAN
PL 00195837	09/26/2014	PIONEER CREDIT RECOERY INC	130.23	STUDENT LOAN
PL 00195838	09/26/2014	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00195839	09/26/2014	ECMC	768.47	STUDENT LOAN
PL 00195840	09/26/2014	WINDHAM PROFESSIONALS INC	284.69	STUDENT LOAN
PL 00195841	09/26/2014	EDFUND	5.00	STUDENT LOAN
PL 00195842	09/26/2014	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00195843	09/26/2014	US DEPARTMENT OF EDUCATION	840.06	STUDENT LOAN
PL 00195844	09/26/2014	NCO FINANCIAL SYSTEMS INC	13.44	STUDENT LOAN
PL 00195845	09/26/2014	US DEPARTMENT OF TREASURY	266.17	STUDENT LOAN
PL 00195846	09/26/2014	PIONEER CREDIT RECOVERY INC	185.07	STUDENT LOAN
PL 00195847	09/26/2014	ECMC	50.86	STUDENT LOAN
PL 00195848	09/26/2014	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00195849	09/26/2014	ECMC C/O GC SERVICES LP	358.67	STUDENT LOAN
PL 00195850	09/26/2014	EOS CCA	164.25	STUDENT LOAN
PL 00195851	09/26/2014	PERFORMANT RECOVERY INC	191.56	STUDENT LOAN
PL 00195852	09/26/2014	DIVERSIFIED COLLECTION SERVICE	112.96	STUDENT LOAN
PL 00195853	09/26/2014	ECMC LOCKBOX 7096	197.66	STUDENT LOAN
PL 00195854	09/26/2014	ECMC	83.48	STUDENT LOAN
PL 00195855	09/26/2014	AMERICAN STUDENT ASSISTANCE	244.60	STUDENT LOAN
PL 00195856	09/26/2014	ECMC	75.00	STUDENT LOAN
PL 00195857	09/26/2014	VSAC	209.88	STUDENT LOAN
PL 00195858	09/26/2014	PERFORMANT RECOVERY C/O ECMC	121.71	STUDENT LOAN
PL 00195859	09/26/2014	FH CANN & ASSOCIATES	134.61	STUDENT LOAN
PL 00195860	09/26/2014	ACSI	372.40	STUDENT LOAN
PL 00195861	09/26/2014	SOCIAL SECURITY ADMINISTRATION	157.45	SOC SEC WAGE GAR
PL 00195862	09/26/2014	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00195863	09/26/2014	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00195864	09/26/2014	KANSAS PAYMENT CTR SG92D 00008	276.92	PRL-CHILD SUPPOR
PL 00195865	09/26/2014	WILLIAM E HEITKAMP	42,890.18	PRL-BANKRUPTY LE
PL 00195868	09/26/2014	PEAKE TRUSTEE, DAVID G	36,782.19	PRL-BANKRUPTY LE
PL 00195870	09/26/2014	TEXAS GUARANTEED STUDENT LOAN	688.83	STUDENT LOAN
PL 00195871	09/26/2014	TEXAS GUARANTEED STUDENT LOAN	9,549.25	STUDENT LOAN
PL 00195873	09/26/2014	US DEPT OF EDUCATION	2,096.03	STUDENT LOAN
PL 00195874	09/26/2014	PHEAA	339.12	STUDENT LOAN
PL 00195875	09/26/2014	WINDHAM PROFESSIONALS INC	129.97	STUDENT LOAN
PL 00195876	09/26/2014	GC SERVICES	127.05	STUDENT LOAN
PL 00195877	09/26/2014	TREASURER OF VIRGINIA	264.42	PRL-CHILD SUPPOR
PL 00195878	09/26/2014	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00195879	09/26/2014	CALIFORNIA STATE DISBURSEMENT	155.41	PRL-CHILD SUPPOR

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PL 00195880	09/26/2014	WASHINGTON STATE SUPPORT REGIS	295.84	PRL-CHILD SUPPOR
PL 00195881	09/26/2014	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00195882	09/26/2014	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00195883	09/26/2014	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PY 97083114	09/19/2014	Wire Transfers	25,045.93	PRL-VALIC
PY 97091214	09/19/2014	Wire Transfers	379,885.30	VALIC ROTH DCOMP
PY 97092614	09/30/2014	Wire Transfers	376,097.18	PRL-DED 92-PEBSC
PY 97093014	09/30/2014	Wire Transfers	25,090.93	PRL-AETNA-DEFERR
PY 99177414	09/15/2014	Wire Transfers	1,372,106.60	PRL-CR UNION-EMP
PY 99185314	09/29/2014	Wire Transfers	1,369,037.51	PRL-CR UNION-EMP
QW 99177514	09/16/2014	Wire Transfers	1,960,375.00	PSF BOND 2012A
S2 99169514	09/05/2014	Wire Transfers	10.00	INTEREST EARNING
TR 90090914	09/09/2014	TEXAS DEPARTMENT OF TR	50,000,000.00	MOBILITY CONTRIB
TR 90093014	09/30/2014	Wire Transfers	1,784,750.00	OTHER
TR 91092314	09/23/2014	FT BEND PARKWAY TOLL R	1,113,070.60	UNEARNED REVENUE
TR 92092314	09/23/2014	NORTH TEXAS TOLLWAY AU	771,995.99	UNEARNED REVENUE
TR 93092314	09/23/2014	NORTH TEXAS TOLLWAY AU	67,382.96	TRANS EXPENSE
TR 94092314	09/23/2014	CITY OF HOUSTON	117,691.85	ACCOUNTS PAYABLE
TR 95092314	09/23/2014	TEXAS TURNPIKE AUTHORI	2,203,584.99	UNEARNED REVENUE
TR 99168014	09/03/2014	Wire Transfers	35,585.08	TRNS OUT-TOLL RD
TR 99168114	09/03/2014	Wire Transfers	79,817.26	TRNS OUT-TOLL RD
TR 99168914	09/03/2014	Wire Transfers	148,690.65	ATTORNEY FEES
TR 99170914	09/08/2014	Wire Transfers	947,890.78	TOLL ROAD - CP
TR 99173614	09/11/2014	Wire Transfers	10,110,140.00	TRNS OUT-TOLL RD
TR 99173714	09/11/2014	Wire Transfers	6,927,300.00	TRNS OUT-TOLL RD
TR 99173814	09/11/2014	Wire Transfers	10,110,140.00	TRNS OUT-TOLL RD
TR 99173914	09/11/2014	Wire Transfers	10,110,140.00	TRNS OUT-TOLL RD
TR 99174014	09/11/2014	Wire Transfers	10,110,140.00	TRNS OUT-TOLL RD
TR 99174114	09/11/2014	Wire Transfers	7,856,900.00	TRNS OUT-TOLL RD
TR 99174214	09/11/2014	Wire Transfers	10,110,140.00	TRNS OUT-TOLL RD
TR 99174314	09/11/2014	Wire Transfers	10,110,140.00	TRNS OUT-TOLL RD
TR 99174414	09/11/2014	Wire Transfers	1,331,400.00	TRNS OUT-TOLL RD
TR 99174514	09/11/2014	Wire Transfers	6,385,600.00	TRNS OUT-TOLL RD
TR 99174614	09/11/2014	Wire Transfers	10,110,140.00	TRNS OUT-TOLL RD
TR 99174714	09/11/2014	Wire Transfers	6,397,400.00	TRNS OUT-TOLL RD
TR 99174814	09/11/2014	Wire Transfers	10,110,140.00	TRNS OUT-TOLL RD
TR 99174914	09/11/2014	Wire Transfers	10,110,140.00	TRNS OUT-TOLL RD
TR 99175014	09/11/2014	Wire Transfers	10,110,140.00	TRNS OUT-TOLL RD
TR 99177614	09/16/2014	Wire Transfers	604,076.49	TRNS OUT-TOLL RD
TR 99178014	09/16/2014	Wire Transfers	30,000,000.00	TRNS OUT-TOLL RD
TR 99179914	09/18/2014	Wire Transfers	882,264.79	TOLL ROAD - CP
TR 99180014	09/18/2014	Wire Transfers	94,134.39	FEES AND SERVICE
WC 99172814	09/09/2014	Wire Transfers	50.00	MISC-W C SUBROGA
			Total:	387,668,304.90