

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 12/1/2015 To 12/31/2015

Check No.	Check Date	Vendor Name	Amount	Object Description
18 99254515	12/18/2015	Wire Transfers	12,217.22	FEES AND SERVICE
84 12021501	12/02/2015	HC VISA/MASTERCARD	170.00	REFUNDS-OFFICER'
84 12021502	12/02/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12021503	12/02/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12021504	12/02/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12021505	12/02/2015	HC VISA/MASTERCARD	54.00	REFUNDS-OFFICER'
84 12021506	12/02/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 12021507	12/02/2015	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 12021508	12/02/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12021509	12/02/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 12021510	12/02/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12021511	12/02/2015	HC VISA/MASTERCARD	48.25	REFUNDS-OFFICER'
84 12021512	12/02/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12021513	12/02/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12021514	12/02/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12021515	12/02/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12021516	12/02/2015	HC VISA/MASTERCARD	262.00	REFUNDS-OFFICER'
84 12021517	12/02/2015	HC VISA/MASTERCARD	66.00	REFUNDS-OFFICER'
84 12021518	12/02/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12021519	12/02/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12021520	12/02/2015	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 12021521	12/02/2015	HC VISA/MASTERCARD	37.72	REFUNDS-OFFICER'
84 12021522	12/02/2015	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 12031501	12/03/2015	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 12031502	12/03/2015	HC VISA/MASTERCARD	5.20	REFUNDS-OFFICER'
84 12031503	12/03/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12031504	12/03/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12031505	12/03/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12031506	12/03/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 12031507	12/03/2015	HC VISA/MASTERCARD	166.00	REFUNDS-OFFICER'
84 12031508	12/03/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12031509	12/03/2015	HC VISA/MASTERCARD	76.00	REFUNDS-OFFICER'
84 12031510	12/03/2015	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 12031511	12/03/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12031512	12/03/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12031513	12/03/2015	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 12031514	12/03/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12031515	12/03/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12031516	12/03/2015	HC VISA/MASTERCARD	600.00	REFUNDS-OFFICER'
84 12031517	12/03/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 12031518	12/03/2015	HC VISA/MASTERCARD	9.50	REFUNDS-OFFICER'
84 12031519	12/03/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12031520	12/03/2015	HC VISA/MASTERCARD	10.50	REFUNDS-OFFICER'
84 12031521	12/03/2015	HC VISA/MASTERCARD	9.50	REFUNDS-OFFICER'
84 12031522	12/03/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12031523	12/03/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12031524	12/03/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12031525	12/03/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12031526	12/03/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12031527	12/03/2015	HC VISA/MASTERCARD	71.00	REFUNDS-OFFICER'
84 12031528	12/03/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12031529	12/03/2015	HC VISA/MASTERCARD	250.00	REFUNDS-OFFICER'

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84 12031530	12/03/2015	HC VISA/MASTERCARD	1.00	REFUNDS-OFFICER'
84 12041501	12/07/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12041502	12/07/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12041503	12/07/2015	HC VISA/MASTERCARD	258.00	REFUNDS-OFFICER'
84 12041504	12/07/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12041505	12/07/2015	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 12041506	12/07/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12071501	12/08/2015	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 12101501	12/10/2015	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 12101502	12/10/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 12101503	12/10/2015	HC VISA/MASTERCARD	23.00	REFUNDS-OFFICER'
84 12101504	12/10/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12101505	12/10/2015	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 12101506	12/10/2015	HC VISA/MASTERCARD	1.42	REFUNDS-OFFICER'
84 12101507	12/10/2015	HC VISA/MASTERCARD	72.00	REFUNDS-OFFICER'
84 12101508	12/10/2015	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 12101509	12/10/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12101510	12/10/2015	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 12101511	12/10/2015	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 12101512	12/10/2015	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 12101513	12/10/2015	HC VISA/MASTERCARD	5.10	REFUNDS-OFFICER'
84 12101514	12/10/2015	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 12101515	12/10/2015	HC VISA/MASTERCARD	105.00	REFUNDS-OFFICER'
84 12101516	12/11/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12101517	12/11/2015	HC VISA/MASTERCARD	273.50	REFUNDS-OFFICER'
84 12101518	12/11/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12101519	12/11/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12101520	12/11/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12101521	12/11/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12101522	12/11/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12101523	12/11/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12101524	12/11/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12101525	12/11/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 12101526	12/11/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12101527	12/11/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12101528	12/11/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12101529	12/11/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12101530	12/11/2015	HC VISA/MASTERCARD	27.04	REFUNDS-OFFICER'
84 12101531	12/11/2015	HC VISA/MASTERCARD	52.77	REFUNDS-OFFICER'
84 12101532	12/11/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12101533	12/11/2015	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 12101534	12/11/2015	HC VISA/MASTERCARD	250.00	REFUNDS-OFFICER'
84 12111501	12/11/2015	HC VISA/MASTERCARD	83.00	REFUNDS-OFFICER'
84 12111502	12/11/2015	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 12111503	12/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 12211501	12/21/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12211502	12/21/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12211503	12/21/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12211504	12/21/2015	HC VISA/MASTERCARD	100.00	REFUNDS-OFFICER'
84 12211505	12/21/2015	HC VISA/MASTERCARD	9.50	REFUNDS-OFFICER'
84 12211506	12/21/2015	HC VISA/MASTERCARD	1.00	REFUNDS-OFFICER'
84 12211507	12/21/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'

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84 12211508	12/21/2015	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 12211509	12/21/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 12211510	12/21/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12211511	12/21/2015	HC VISA/MASTERCARD	233.00	REFUNDS-OFFICER'
84 12211512	12/21/2015	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 12211513	12/21/2015	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 12221501	12/22/2015	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 12221502	12/22/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12221503	12/22/2015	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 12221504	12/22/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12221505	12/22/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12221506	12/22/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12221507	12/22/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12221508	12/22/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12221509	12/22/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12221510	12/22/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12221511	12/22/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12221512	12/22/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12221513	12/22/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12221514	12/22/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12221515	12/22/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12221516	12/22/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12221517	12/22/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12221518	12/22/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12221519	12/22/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12281501	12/29/2015	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 12281502	12/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12281503	12/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12281504	12/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12281505	12/29/2015	HC VISA/MASTERCARD	31.75	REFUNDS-OFFICER'
84 12281506	12/29/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12281507	12/29/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12281508	12/29/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 12281509	12/29/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12281510	12/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12281511	12/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12281512	12/29/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12281513	12/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12281514	12/29/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12281515	12/29/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12281516	12/29/2015	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 12281517	12/29/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12281518	12/29/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12281519	12/29/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12281520	12/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12281521	12/29/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12281522	12/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12281523	12/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12281524	12/29/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12281525	12/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12281526	12/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12281527	12/29/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'

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84 12281528	12/29/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12281529	12/29/2015	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 12281530	12/29/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12281531	12/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12281532	12/29/2015	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 12281533	12/29/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12281534	12/29/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12281535	12/29/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12281536	12/29/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12281537	12/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12281538	12/29/2015	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 12291501	12/29/2015	HC VISA/MASTERCARD	15.39	REFUNDS-OFFICER'
84 12291502	12/29/2015	HC VISA/MASTERCARD	12.89	REFUNDS-OFFICER'
84 12291503	12/29/2015	HC VISA/MASTERCARD	175.00	REFUNDS-OFFICER'
84 12291504	12/29/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 12291505	12/29/2015	HC VISA/MASTERCARD	12.11	REFUNDS-OFFICER'
84 12291506	12/29/2015	HC VISA/MASTERCARD	9.61	REFUNDS-OFFICER'
84 12291507	12/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12291508	12/29/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12291509	12/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12291510	12/29/2015	HC VISA/MASTERCARD	71.00	REFUNDS-OFFICER'
84 90512008	12/11/2015	Wire Transfers	35.00	HOT CK REV CLRG
84 90512009	12/11/2015	Wire Transfers	268.00	FEE OFFICER CLRG
84 90512019	12/23/2015	Wire Transfers	343.00	FEE OFFICER CLRG
84 90512020	12/23/2015	Wire Transfers	191.00	FEE OFFICER CLRG
84 90512021	12/23/2015	Wire Transfers	572.00	FEE OFFICER CLRG
84 90512022	12/23/2015	Wire Transfers	691.00	FEE OFFICER CLRG
84 90512023	12/23/2015	Wire Transfers	359.00	FEE OFFICER CLRG
84 90512024	12/23/2015	Wire Transfers	200.00	FEE OFFICER CLRG
84 90512034	12/31/2015	Wire Transfers	35.00	HOT CK REV CLRG
CB 99249315	12/16/2015	Wire Transfers	375,148.80	CASH BOND REFUND
CD 02676188	12/01/2015	CASTRO, RAY A	375.00	NON TRIAL-3RD DE
CD 02676189	12/01/2015	MEDLAND, LANCE B	952.06	FAM CRT-OTHR EXP
CD 02676190	12/01/2015	KEITHS AUTO SERVICE INC	2,227.83	FLEET-OUTSIDE SE
CD 02676191	12/01/2015	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02676192	12/01/2015	UTHSC HOUSTON	722.50	F&S-TEMP PERSONN
CD 02676193	12/01/2015	BROUSSARD, ARLAN J	250.00	NON TRIAL-3RD DE
CD 02676194	12/01/2015	COMMAND COMMUNICATIONS	2,096.50	EQUIP UNDER \$500
CD 02676195	12/01/2015	CENTURY LINK	875.29	TELEPHONE
CD 02676196	12/01/2015	UNITED STATES POSTAL SVC	452.00	POSTAGE
CD 02676197	12/01/2015	HARRISON, RONNIE	2,753.00	FAM CRT-OTHR EXP
CD 02676198	12/01/2015	BLOOME, SARA CASTLE	1,087.50	CPS OUT CRTS HRS
CD 02676199	12/01/2015	MAISEL, JOHN S	687.50	FAMILY TDFPS NON
CD 02676200	12/01/2015	INTERNAL REVENUE SERVICE OR PA	302.00	NON TRIAL-3RD DE
CD 02676201	12/01/2015	FRANK'S PIZZA INC	2,198.00	BOARD-PETIT JURY
CD 02676202	12/01/2015	GALLS	9,547.43	UNIFORMS
CD 02676205	12/01/2015	GEORGE, KEVIN H	5,395.00	CPS NON-TRIAL JU
CD 02676206	12/01/2015	TELERIK INC	1,299.00	SOFTWARE MAINTEN
CD 02676207	12/01/2015	WEISS SCHAFFER, JOANN	1,550.00	CPS NON-TRIAL JU
CD 02676208	12/01/2015	TIPSWORD LAW FIRM, THE	3,490.00	FAMILY TDFPS TRI
CD 02676209	12/01/2015	RAMIREZ, BARBARA W	1,150.00	FAMILY TDFPS OUT
CD 02676210	12/01/2015	POLLAND, GARY M	2,170.50	FAMILY TDFPS NON

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CD 02676211	12/01/2015	GILLMAN, MICHAEL D	125.00	NON TRIAL-3RD DE
CD 02676212	12/01/2015	W W GRAINGER	55.30	MOTOR EQUIP EXPE
CD 02676213	12/01/2015	CORPORATE THERMOGRAPHERS	20.00	FEES AND SERVICE
CD 02676214	12/01/2015	OPTICS PLANET INC	420.60	SUPPLIES
CD 02676215	12/01/2015	WEST PUBLISHING CORPORATION	915.00	SOFTWARE-NON CAP
CD 02676216	12/01/2015	ISBELL, ALLEN C	2,825.00	NON TRIAL-1ST DE
CD 02676217	12/01/2015	KENNEDY, DANIEL ANDREW	512.50	T/NC-INVESTIGATI
CD 02676218	12/01/2015	JANIK, PAGE E	500.00	NON TRIAL-3RD DE
CD 02676219	12/01/2015	BORG, LEAH M	2,969.50	1ST DEGREE-OUT O
CD 02676220	12/01/2015	GIFFORD, BILLY RAY	375.00	NON TRIAL-3RD DE
CD 02676221	12/01/2015	BOUDREAUX JR, ROGERS	475.00	FAMILY TDFPS NON
CD 02676222	12/01/2015	WEST, LACEY	975.00	FAMILY TDFPS NON
CD 02676223	12/01/2015	SHIREMAN, WILLIAM LESLIE	1,452.50	FAMILY TDFPS OUT
CD 02676224	12/01/2015	MIRABAL, HON MARGARET G	28.85	F&S-VISIT JUDGES
CD 02676225	12/01/2015	MIDDLETON, BRIAN	3,133.00	NON CAP T-2ND DE
CD 02676226	12/01/2015	FOSHER, MICHAEL P	395.00	DAILY-1ST DEGREE
CD 02676227	12/01/2015	AMERICAN TIRE DISTRIBUTORS INC	43,411.69	SUSPENSE-PARTS
CD 02676228	12/01/2015	KIMLEY-HORN AND ASSOCIATES INC	12,460.00	ENGINEERING SERV
CD 02676229	12/01/2015	SAPIEN, MARCO	3,900.00	F-T COUNC CRTORD
CD 02676230	12/01/2015	HOME DEPOT, THE	395.18	REPAIR & MAINT
CD 02676231	12/01/2015	ADMIRAL LINEN SERVICES INC	556.00	FEES AND SERVICE
CD 02676232	12/01/2015	TIMMERS CHEVROLET INC	837.07	FLEET-OUTSIDE SE
CD 02676233	12/01/2015	BAYOU CITY INVESTIGATIONS	134.35	T/NC-INVESTIGATI
CD 02676234	12/01/2015	A & B ENVIRONMENTAL SVCS	1,060.00	FEES AND SERVICE
CD 02676235	12/01/2015	MARSHALL, BRIAN T	59.37	FLEET-OUTSIDE SE
CD 02676236	12/01/2015	MASTER HITCH	476.80	SUPPLIES
CD 02676237	12/01/2015	THOMSON REUTERS	4,772.00	FEES AND SERVICE
CD 02676238	12/01/2015	QBR SALES	5,612.40	FEES AND SERVICE
CD 02676239	12/01/2015	AK VENTURES LTD	300.00	SUBSISTENCE
CD 02676240	12/01/2015	PRODUCTIVITY CENTER	295.00	SUBSCRIPTIONS
CD 02676241	12/01/2015	FEDERAL EXPRESS CORP	28.64	POSTAGE
CD 02676242	12/01/2015	KURZ & COMPANY	81.82	PROVISIONS
CD 02676243	12/01/2015	RON CARTER AUTOLAND	2,325.28	FLEET-OUTSIDE SE
CD 02676244	12/01/2015	LANGUAGE LINE SERVICES INC	2.86	FEES AND SERVICE
CD 02676245	12/01/2015	FLORES MOTOR COMPANY INC	3,267.28	FLEET-OUTSIDE SE
CD 02676246	12/01/2015	AMAZON COM CORPORATE CREDIT	99.00	EQUIP UNDER \$500
CD 02676247	12/01/2015	NESTLE WATERS NORTH AMERICA	713.51	FEES AND SERVICE
CD 02676248	12/01/2015	ABM PARKING SERVICES	2,327.92	TRAVEL EXPENSE
CD 02676249	12/01/2015	CHASTANG FORD	1,407.47	SUSPENSE-PARTS
CD 02676250	12/01/2015	MAIL FINANCE	181.22	RENTALS/LEASES
CD 02676251	12/01/2015	FEDEX	6.22	MISCELLANEOUS EX
CD 02676252	12/01/2015	AT&T	91,801.44	TELEPHONE
CD 02676254	12/01/2015	AT&T	39.96	TELEPHONE
CD 02676255	12/01/2015	PUBLIC DATA COM	250.00	OFFICE SUPPLIES
CD 02676256	12/01/2015	ENTERGY	175.14	ELECTRICITY
CD 02676257	12/01/2015	A T & T MOBILITY	10,550.55	TELEPHONE
CD 02676263	12/01/2015	VERIZON WIRELESS	60,114.34	TELEPHONE
CD 02676265	12/01/2015	VERIZON WIRELESS	252.01	TELEPHONE
CD 02676266	12/01/2015	VERIZON WIRELESS	51.37	TELEPHONE
CD 02676267	12/01/2015	AT&T	140,191.02	TELEPHONE
CD 02676268	12/01/2015	ABM JANITORIAL SERVICES-SOUTH	1,237.50	FEES AND SERVICE
CD 02676269	12/01/2015	AMERICAN ASSOCIATION OF NOTARI	131.60	FEES AND SERVICE

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CD 02676270	12/01/2015	CENTRAL TELEPHONE COMPANY OF T	343.64	TELEPHONE
CD 02676271	12/01/2015	VERIZON WIRELESS	5,422.20	TELEPHONE
CD 02676272	12/01/2015	VERIZON WIRELESS	2,089.10	TELEPHONE
CD 02676273	12/01/2015	VERIZON WIRELESS	1,686.34	TELEPHONE
CD 02676274	12/01/2015	DAHILL OFFICE TECHNOLOGY	13,051.41	COPIER RENTAL
CD 02676275	12/01/2015	FCA NORTH AMERICAN HOLDINGS	2,405.31	FLEET-OUTSIDE SE
CD 02676276	12/01/2015	C D S PROPERTIES INC	986.85	SUPPLIES
CD 02676277	12/01/2015	CONSTABLE ALAN ROSEN	2,014.50	BAIL BD COLLATER
CD 02676278	12/01/2015	SUPPLY BASKET	1,199.60	SUPPLIES
CD 02676279	12/01/2015	HOUSTON HOUSING AUTHORITY	27,083.35	FEES AND SERVICE
CD 02676280	12/01/2015	MADAN, LEELA	1,375.00	FAMILY TDFPS TRI
CD 02676281	12/01/2015	TRAN, THAO T	5,150.00	FAMILY TDFPS OUT
CD 02676282	12/01/2015	STORMWIND	6,178.00	FEES AND SERVICE
CD 02676283	12/01/2015	NATIONAL ACADEMY OF ELDER	415.00	FEES AND SERVICE
CD 02676284	12/01/2015	ON SITE DECALS	3,480.00	SUSP-EMERG EQUIP
CD 02676285	12/01/2015	ALEWINE, ROBIN GALE	130.66	TRAVEL EXPENSE
CD 02676286	12/01/2015	CLIONSKY, LEAH NEWLOVE	500.00	FEES AND SERVICE
CD 02676287	12/01/2015	COTTER 7447 HARWIN BLDG LP	17,860.94	RENTALS/LEASES
CD 02676288	12/01/2015	DISASTER CONFERENCES	990.00	FEES AND SERVICE
CD 02676289	12/01/2015	CRUZ, PABLO	450.00	SUBSISTENCE
CD 02676290	12/01/2015	BOTELLO, CHRISTINA RAMIREZ	300.00	SUBSISTENCE
CD 02676294	12/01/2015	STERICYCLE INC	244.34	MEDICAL/DRUGS
CD 02676295	12/01/2015	MEDLAND, LANCE B	2,196.18	FAMILY TDFPS NON
CD 02676296	12/01/2015	MCLELLAN, WILLIAM R	1,500.00	F-T COUNC CRTORD
CD 02676297	12/01/2015	METAL KITCHEN FABRICATORS INC	4,946.00	FEES AND SERVICE
CD 02676298	12/01/2015	RIVER OAKS CHRYSLER JEEP	171.60	SUSPENSE-PARTS
CD 02676299	12/01/2015	JAMES, FLOYD F	712.50	FAMILY CONTEMPT
CD 02676300	12/01/2015	WILSON, MYRNA L	500.00	FAMILY CONTEMPT
CD 02676301	12/01/2015	CENTRAL HARDWARE INC	36.13	SUPPLIES
CD 02676302	12/01/2015	GODINICH, JEROME	1,125.00	NON TRIAL-3RD DE
CD 02676303	12/01/2015	NEUMANN, RUSSELL	125.00	Non Trial-Misdem
CD 02676304	12/01/2015	MORROW, ROBERT	15,904.00	T/NC-IN CT APPEA
CD 02676305	12/01/2015	ONEILL, ALICE J	225.00	FAMILY TDFPS NON
CD 02676306	12/01/2015	DITTA MEAT CO	847.95	PROVISIONS
CD 02676307	12/01/2015	TEXAS COMM ON ENVIRONL QUALITY	500.00	FEES AND SERVICE
CD 02676308	12/01/2015	POLLOCK INVESTMENTS INC	35.10	JANITOR'S SUPPLI
CD 02676309	12/01/2015	TRIPLE S STEEL SUPPLY CO	44.26	EQUIP UNDER \$500
CD 02676310	12/01/2015	WINKLER TRUCK & AUTO SVC	2,568.22	FLEET-OUTSIDE SE
CD 02676311	12/01/2015	CITY OF HOUSTON HPD	1,248.45	TRAVEL EXPENSE
CD 02676312	12/01/2015	COMMAND COMMUNICATIONS	1,098.75	EQUIP UNDER \$500
CD 02676313	12/01/2015	LEXIS-NEXIS	1,581.00	MISC BOOKS
CD 02676314	12/01/2015	C & G WHOLESALE HOUSTON	163.80	SUPPLIES
CD 02676315	12/01/2015	US POSTMASTER	150.00	POSTAGE
CD 02676316	12/01/2015	POLLOCK PAPER CO	90.37	SUPPLIES
CD 02676317	12/01/2015	LOVETT AGENCY, THE	95.00	OFFICE SUPPLIES
CD 02676318	12/01/2015	A 1 PERSONNEL OF HOUSTON INC	927.60	F&S-TEMP PERSONN
CD 02676319	12/01/2015	HAYES, RON N	500.00	NON TRIAL-3RD DE
CD 02676320	12/01/2015	SOUTHWEST BUSINESS MACHINE	110.00	EQUIPMENT REPAIR
CD 02676321	12/01/2015	HARKINS, MICHAEL G	150.00	NO APPEAR CRTORD
CD 02676322	12/01/2015	MAISEL, JOHN S	225.00	RESETS & DETENTI
CD 02676323	12/01/2015	AMERICAN EXPRESS	1,192.43	FEES AND SERVICE
CD 02676324	12/01/2015	AMERICAN EXPRESS	628.58	FEES AND SERVICE

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CD 02676325	12/01/2015	AMERICAN EXPRESS	1,573.00	FEES AND SERVICE
CD 02676326	12/01/2015	AMERICAN EXPRESS	4,710.02	FEES AND SERVICE
CD 02676327	12/01/2015	GALLS	26,336.43	UNIFORMS
CD 02676336	12/01/2015	LAZ PARKING TEXAS	900.00	RENTALS/LEASES
CD 02676337	12/01/2015	TANNER, ALLEN	10,395.00	CAP CA-NON TRIAL
CD 02676338	12/01/2015	WASHINGTON, TYRONE W	1,000.00	F-T COUNC CRTORD
CD 02676339	12/01/2015	WEISS SCHAFFER, JOANN	200.00	FAMILY TDFPS NON
CD 02676340	12/01/2015	ALARMAX DISTRIBUTORS INC	33.40	OFFICE SUPPLIES
CD 02676341	12/01/2015	HD SUPPLY WHITE CAP CONSTRUCTI	3,886.36	CONSTRUCTION
CD 02676342	12/01/2015	WATSON, WILLIAM JOSEPH	1,250.00	T/NC-EXPERT TEST
CD 02676343	12/01/2015	PHAM PLLC, THE LAW OFFICE OF Q	950.00	FAMILY CONTEMPT
CD 02676344	12/01/2015	ANDERSON, ALPHONSO	200.00	Non Trial-Misdem
CD 02676345	12/01/2015	POLLAND, GARY M	3,744.00	FAMILY TDFPS NON
CD 02676346	12/01/2015	GILLMAN, MICHAEL D	1,125.00	NON TRIAL-3RD DE
CD 02676347	12/01/2015	W W GRAINGER	606.46	MOTOR EQUIP EXPE
CD 02676348	12/01/2015	CORPORATE THERMOGRAPHERS	227.00	FEES AND SERVICE
CD 02676349	12/01/2015	RODZINA INDUSTRIES INC	11.85	OFFICE SUPPLIES
CD 02676350	12/01/2015	INTEGRA REALTY RESOURCES HOUST	28,000.00	APPRAISAL FEES
CD 02676351	12/01/2015	SAFETY SHOE DISTRIBUTORS LLP	523.00	SUPPLIES
CD 02676352	12/01/2015	HACH CO	782.03	CHEM/LAB SUPPLIE
CD 02676353	12/01/2015	WEST PUBLISHING CORPORATION	277.00	OFFICE SUPPLIES
CD 02676354	12/01/2015	PODOLSKY, BRETT A	2,100.00	WEEKLY-1ST DEGRE
CD 02676355	12/01/2015	YORK, DOUGLAS RAY	250.00	Non Trial-Misdem
CD 02676356	12/01/2015	ORUAGA, DOROTHY E	987.50	Non Trial-Misdem
CD 02676357	12/01/2015	JOHNSON JR, ROBERT CLARK	375.00	FAMILY CONTEMPT
CD 02676358	12/01/2015	WILLIAMS, CONNIE	2,575.00	NON TRIAL-1ST DE
CD 02676359	12/01/2015	COOK, DAVID L	1,112.50	FAMILY CONTEMPT
CD 02676360	12/01/2015	DAVENPORT, KIRSTEN A	225.00	FAMILY TDFPS NON
CD 02676361	12/01/2015	BOUDREAUX JR, ROGERS	475.00	FAMILY TDFPS OUT
CD 02676362	12/01/2015	WEST, LACEY	875.00	FAMILY TDFPS NON
CD 02676363	12/01/2015	GIFFORD, JACQUELINE	2,000.00	NON TRIAL-3RD DE
CD 02676364	12/01/2015	MIRANDA, SERGIO T	1,867.00	NON TRIAL-3RD DE
CD 02676365	12/01/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02676366	12/01/2015	FOSHER, MICHAEL P	250.00	NON TRIAL-3RD DE
CD 02676367	12/01/2015	ESCAMILLA, MARK	6,895.78	T/NC-INVESTIGATI
CD 02676368	12/01/2015	LOWES	189.19	REPAIR & MAINT
CD 02676369	12/01/2015	AMERICAN TIRE DISTRIBUTORS INC	25,112.88	MOTOR EQUIP EXPE
CD 02676370	12/01/2015	FLINT TRADING	1,500.98	TRAFF SIGNS/STRI
CD 02676371	12/01/2015	BAKER DISTRIBUTING COMPANY	116.64	REPAIR & MAINT
CD 02676372	12/01/2015	HOME DEPOT, THE	40.71	REPAIR & MAINT
CD 02676373	12/01/2015	HOSE SPECIALTY AND SUPPLY	390.74	MOTOR EQUIP EXPE
CD 02676374	12/01/2015	R B EVERETT & CO	53,917.00	EQUIP OVER \$5000
CD 02676375	12/01/2015	BROOKSIDE EQUIPMENT SALES	2,190.74	MOTOR EQUIP EXPE
CD 02676376	12/01/2015	CERVANTES, LORRAINE	3,850.00	FAMILY TDFPS OUT
CD 02676377	12/01/2015	SLATE, DENNIS M	1,264.12	FAMILY TDFPS NON
CD 02676378	12/01/2015	TABLEAU SOFTWARE INC	10,000.00	FEES AND SERVICE
CD 02676379	12/01/2015	SAMS CLUB	298.90	SUPPLIES
CD 02676380	12/01/2015	UST SERVICES INC	775.00	UNDERGROUND STOR
CD 02676381	12/01/2015	DF SALES	4.30	HARDWARE
CD 02676382	12/01/2015	LMC CORPORATION	6,383.81	REPAIR & MAINT
CD 02676383	12/01/2015	MASTER HITCH	321.50	SUPPLIES
CD 02676384	12/01/2015	CONROE WELDING SUPPLY	146.38	SUPPLIES

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CD 02676385	12/01/2015	GEOTEST ENGINEERING INC	25,324.17	CONSTRUCTION
CD 02676386	12/01/2015	CYPRESS LAWN & TURF EQUIPMENT	755.16	MOTOR EQUIP EXPE
CD 02676387	12/01/2015	LAHENS, KARLEANA	575.00	FAMILY TDFPS NON
CD 02676388	12/01/2015	SCIENTECH ENGINEERS INC	42,500.00	ENGINEERING SERV
CD 02676389	12/01/2015	PIERCE GOODWIN ALEXANDER AND L	38,094.30	ENGINEERING SERV
CD 02676390	12/01/2015	LOCKNOLOGY	49.00	REPAIR & MAINT
CD 02676391	12/01/2015	DELEGARD TOOL CO	108.80	EQUIP UNDER \$500
CD 02676392	12/01/2015	HEWLETT PACKARD CO	22,151.79	FEES AND SERVICE
CD 02676393	12/01/2015	ARAMARK UNIFORM SVCS	280.36	FEES AND SERVICE
CD 02676394	12/01/2015	FEDERAL EXPRESS CORP	155.13	FEES AND SERVICE
CD 02676395	12/01/2015	BROOKS & SPARKS INC	27,733.15	ENGINEERING SERV
CD 02676396	12/01/2015	R G MILLER ENGINEERS	11,439.66	ENGINEERING SERV
CD 02676397	12/01/2015	KINLOCH EQUIPMENT & SUPPLY	324.50	MOTOR EQUIP EXPE
CD 02676398	12/01/2015	RUSH TRUCK CENTER HOUSTON	80.00	MOTOR EQUIP EXPE
CD 02676399	12/01/2015	GULF SOUTH PIPELINE CO LP	194,022.61	UTIL/PIPELINE AD
CD 02676400	12/01/2015	XL PARTS	456.03	MOTOR EQUIP EXPE
CD 02676401	12/01/2015	CITRIX SYSTEMS	35.01	FEES AND SERVICE
CD 02676402	12/01/2015	NESTLE WATERS NORTH AMERICA	584.73	RENTALS/LEASES
CD 02676403	12/01/2015	ABM PARKING SERVICES	748.26	FEES AND SERVICE
CD 02676404	12/01/2015	AIRLINE TRUCK	359.00	FLEET-OUTSIDE SE
CD 02676405	12/01/2015	CHASTANG FORD	64,885.00	VEHICLES O/5000
CD 02676406	12/01/2015	CHASTANG FORD	2,525.62	SUSPENSE-PARTS
CD 02676407	12/01/2015	CORPORATE OUTFITTERS LTD	796.00	EQUIP UNDER \$500
CD 02676408	12/01/2015	MIREX AQUAPURE SOLUTIONS	108.00	RENTALS/LEASES
CD 02676409	12/01/2015	FEDEX KINKO'S OFFICE & PRINT S	899.67	FEES AND SERVICE
CD 02676410	12/01/2015	TDCAA	100.00	SEMINAR/CONF/TRA
CD 02676411	12/01/2015	TDCAA	100.00	SEMINAR/CONF/TRA
CD 02676412	12/01/2015	VWR INTERNAT'L	989.37	CHEM/LAB SUPPLIE
CD 02676413	12/01/2015	MCCONNELL, SARAH G	225.00	FAMILY CONTEMPT
CD 02676414	12/01/2015	DISCOVER CARD BUSINESS SERVICE	963.79	FEES AND SERVICE
CD 02676415	12/01/2015	SOUTHEAST TX ASSOC OF PUBLIC P	360.00	F&S-MEMBERSHIPS
CD 02676416	12/01/2015	SELEC TRANSPORTATION RESOURCES	1,119.49	MOTOR EQUIP EXPE
CD 02676417	12/01/2015	SELEC TRANSPORTATION RESOURCES	157.20	MOTOR EQUIP EXPE
CD 02676418	12/01/2015	WHEELS LT	38.25	ACCOUNTS PAYABLE
CD 02676419	12/01/2015	CARDINAL HEALTH	8,463.09	MEDICAL/DRUGS
CD 02676420	12/01/2015	NISSAN MOTOR ACCEPTANCE CORP	38.25	ACCOUNTS PAYABLE
CD 02676421	12/01/2015	ADVANCE STORES CO	333.98	SUSPENSE-PARTS
CD 02676422	12/01/2015	DRAGON PRODUCTS LTD	38.25	ACCOUNTS PAYABLE
CD 02676423	12/01/2015	CTG COMPUTER TASK GROUP INC	1,918.00	F&S-TEMP PERSONN
CD 02676424	12/01/2015	COLLER INDUSTRIES INCORPORATED	51.08	SUPPLIES
CD 02676425	12/01/2015	KIMRAD TRANSPORT LP	162.00	ACCOUNTS PAYABLE
CD 02676426	12/01/2015	DAHILL OFFICE TECHNOLOGY	2,095.55	COPIER RENTAL
CD 02676427	12/01/2015	KUPELIAN, HAIG C	96.00	SUPPLIES
CD 02676428	12/01/2015	J & K VENTURES	21.95	HARDWARE
CD 02676429	12/01/2015	BICO DRILLING TOOLS	75.25	ACCOUNTS PAYABLE
CD 02676430	12/01/2015	KHANAL, BINOD K	24.50	UNEARNED REVENUE
CD 02676431	12/01/2015	LSDP LLC	200.10	MISCELLANEOUS EX
CD 02676432	12/01/2015	FEN CORPORATION	153.00	FLEET-OUTSIDE SE
CD 02676433	12/01/2015	MARKS TRANSPORT	196.91	FLEET-OUTSIDE SE
CD 02676434	12/01/2015	ASSOCIATED SUPPLY CO	641.97	MOTOR EQUIP EXPE
CD 02676435	12/01/2015	MUNROS SAFETY APPAREL	102.95	CLOTHING
CD 02676436	12/01/2015	WCA WASTE	285.00	FEES AND SERVICE

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CD 02676438	12/01/2015	ROSENBLUM, DANIELLE	1,565.00	FAMILY TDFPS OUT
CD 02676439	12/01/2015	CLARK, MEREDITH VIRGINIA	300.00	FAMILY TDFPS TRI
CD 02676440	12/01/2015	TRAN, THAO T	1,050.00	FAMILY TDFPS TRI
CD 02676441	12/01/2015	RDG	35.00	ACCOUNTS PAYABLE
CD 02676442	12/01/2015	KM PRINTING	330.00	OFFICE SUPPLIES
CD 02676443	12/01/2015	CLIONSKY, LEAH NEWLOVE	300.00	FEES AND SERVICE
CD 02676444	12/01/2015	ZETTA	6,036.15	FEES AND SERVICE
CD 02676445	12/01/2015	ITECH ENTERPRISES	635.00	REPAIRS-COMP EQU
CD 02676446	12/01/2015	ALLEYTON RESOURCE COMPANY	1,100.00	CONCRETE
CD 02676447	12/01/2015	C 2 OILFIELD SERVICE	233.75	ACCOUNTS PAYABLE
CD 02676448	12/01/2015	RINCON, GREGORY	250.00	FAMILY CONTEMPT
CD 02676449	12/01/2015	SANCHEZ, BONNIE LYNN	400.00	FEES AND SERVICE
CD 02676499	12/01/2015	ACTON MOBILE	2,018.00	RENTALS/LEASES
CD 02676786	12/01/2015	APORIA SOLUTIONS	2,500.00	FEES AND SERVICE
CD 02676787	12/01/2015	THORPE 2014 FAMILTY TRUST	340.00	SUBSISTENCE
CD 02676788	12/01/2015	BOONE, ISABEL	350.00	SUBSISTENCE
CD 02676789	12/01/2015	MILLER, CONRADE	500.00	SUBSISTENCE
CD 02676790	12/01/2015	LONG, KADEN	500.00	SUBSISTENCE
CD 02676791	12/01/2015	LOCKS YOUNG, ANITA	500.00	SUBSISTENCE
CD 02676792	12/01/2015	GOODWIN, RIVER L	500.00	SUBSISTENCE
CD 02676797	12/01/2015	LABSOURCE INCORPORATED	3,450.00	CHEM/LAB SUPPLIE
CD 02676798	12/01/2015	VICTORIA REGIONAL JUVENILE JUS	1,917.90	MEDICAL/DRUGS
CD 02676799	12/01/2015	MEDLAND, LANCE B	3,299.49	FAMILY TDFPS OUT
CD 02676800	12/01/2015	PUMPS OF HOUSTON INC	526.00	WATER FAC.MAINTEN
CD 02676801	12/01/2015	RIVER OAKS CHRYSLER JEEP	193.99	SUSPENSE-PARTS
CD 02676802	12/01/2015	ULINE	77.53	EQUIP UNDER \$500
CD 02676803	12/01/2015	TRUGREEN CHEMLAWN	999.75	FEED/FERTILIZER
CD 02676804	12/01/2015	MCCALL, PATRICK J	978.84	EQUIP UNDER \$500
CD 02676805	12/01/2015	JAMES, FLOYD F	287.50	FAMILY CONTEMPT
CD 02676806	12/01/2015	HCTRA EZ TAG STORE	79.02	OTHER SERVICES
CD 02676807	12/01/2015	HTS INC	3,199.50	ENGINEERING SERV
CD 02676808	12/01/2015	PEPI CORPORATION	1,256.55	OTHER SERVICES
CD 02676809	12/01/2015	LUDLUM MEASUREMENTS	495.00	FEES AND SERVICE
CD 02676810	12/01/2015	GODINICH, JEROME	375.00	NON TRIAL-3RD DE
CD 02676811	12/01/2015	LOCKWOOD ANDREWS & NEWNAM	43,876.61	CONSTRUCTION
CD 02676812	12/01/2015	MORROW, ROBERT	30,825.00	CAP CA-NON TRIAL
CD 02676813	12/01/2015	ABBOTT-IPCO INC	847.93	PLANTS
CD 02676814	12/01/2015	TRIPLE S STEEL SUPPLY CO	2,292.43	EQUIP UNDER \$500
CD 02676815	12/01/2015	WINKLER TRUCK & AUTO SVC	113.50	FLEET-OUTSIDE SE
CD 02676816	12/01/2015	PICKUP EQUIPMENT INC	1,922.00	FLEET-OUTSIDE SE
CD 02676817	12/01/2015	CLARINDA ACADEMY	537.49	MEDICAL/DRUGS
CD 02676818	12/01/2015	BROUSSARD, ARLAN J	500.00	NON TRIAL-3RD DE
CD 02676819	12/01/2015	CENTRAL TX MED CTR	1,283.00	MEDICAL/DRUGS
CD 02676820	12/01/2015	TRACY ELECTRIC SUPPLY INC	269.00	MOTOR EQUIP EXPE
CD 02676821	12/01/2015	CITY OF HOUSTON	2,451.78	MEDICAL/DRUGS
CD 02676822	12/01/2015	CITY OF PASADENA TEXAS	3,130.52	WATER
CD 02676823	12/01/2015	SUNBELT FRESH WATER SUPPLY DIS	132.37	WATER
CD 02676824	12/01/2015	FRITSCH, KELLY L	2,075.00	FAMILY TDFPS NON
CD 02676825	12/01/2015	HAYES, RON N	700.00	NON TRIAL-2ND DE
CD 02676826	12/01/2015	SAMS CLUB	82.96	FEES AND SERVICE
CD 02676827	12/01/2015	CONNOLLY, WILLIAM B	9,778.79	CPS NON-TRIAL JU
CD 02676828	12/01/2015	MOORE, MARY	1,522.00	NON TRIAL-3RD DE

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02676829	12/01/2015	HARRISON, RONNIE	906.50	FAMILY TDFPS NON
CD 02676830	12/01/2015	SOUTHWEST BUSINESS MACHINE	1,350.00	EQUIPMENT REPAIR
CD 02676831	12/01/2015	BLOOME, SARA CASTLE	560.00	CPS OUT CRTS HRS
CD 02676832	12/01/2015	HARKINS, MICHAEL G	100.00	NO APPEAR CRTORD
CD 02676833	12/01/2015	MAISEL, JOHN S	300.00	RESETS & DETENTI
CD 02676834	12/01/2015	GALLS	48,819.91	UNIFORMS
CD 02676839	12/01/2015	LIBERTY TIRE RECYCLING	3,130.00	FEES AND SERVICE
CD 02676840	12/01/2015	GEORGE, KEVIN H	1,300.00	CPS OUT CRTS HRS
CD 02676841	12/01/2015	DOGGETT HEAVY MACHINERY SVCS	310.66	MOTOR EQUIP EXPE
CD 02676842	12/01/2015	BARNES & NOBLE	73.57	SUPPLIES
CD 02676843	12/01/2015	VERIZON WIRELESS	303.96	TELEPHONE
CD 02676844	12/01/2015	WEISS SCHAFFER, JOANN	3,380.62	CPS OUT CRTS HRS
CD 02676845	12/01/2015	WESTLAKE MUNICIPAL UTILITY DIS	72.50	WATER
CD 02676846	12/01/2015	PHAM PLLC, THE LAW OFFICE OF Q	125.00	FAMILY CONTEMPT
CD 02676847	12/01/2015	SOUTH TEXAS NEUROPSYCHOLOGICAL	5,507.57	T/C-EXPERT TESTI
CD 02676848	12/01/2015	RAMIREZ, BARBARA W	1,762.50	FAMILY TDFPS NON
CD 02676849	12/01/2015	CUSIC, DESSIRAY	325.00	FAMILY TDFPS OUT
CD 02676850	12/01/2015	TOUCHSTONE, STEPHEN E	100.00	NO APPEAR CRTORD
CD 02676851	12/01/2015	SMITH, MEGHANN J	3,775.00	CPS NON-TRIAL JU
CD 02676852	12/01/2015	POLLAND, GARY M	5,340.56	FAMILY TDFPS NON
CD 02676853	12/01/2015	GILLMAN, MICHAEL D	1,290.00	NON TRIAL-3RD DE
CD 02676854	12/01/2015	W W GRAINGER	255.25	SUPPLIES
CD 02676855	12/01/2015	W W GRAINGER	928.93	SUPPLIES
CD 02676856	12/01/2015	W W GRAINGER	305.19	EQUIP UNDER \$500
CD 02676857	12/01/2015	CORPORATE THERMOGRAPHERS	60.00	PRINTING ADMIN.
CD 02676858	12/01/2015	GREENLEE, STEVEN	2,925.00	NON TRIAL-3RD DE
CD 02676859	12/01/2015	ARREDONDO, ERNESTO	4,145.00	F-T COUNC CRTORD
CD 02676860	12/01/2015	BAUDVILLE INC	94.45	SUPPLIES
CD 02676861	12/01/2015	CRISIS PREVENTION INSTITUTE IN	150.00	LIBRARY MATERIAL
CD 02676862	12/01/2015	G&K SVCS	167.00	UNIFORMS
CD 02676863	12/01/2015	BONNEY, JERRY R	450.00	FAMILY TDFPS NON
CD 02676864	12/01/2015	JANIK, PAGE E	125.00	NON TRIAL-3RD DE
CD 02676865	12/01/2015	COOK, DAVID L	900.00	FAMILY CONTEMPT
CD 02676866	12/01/2015	FARIAS II, LEONEL	400.00	FAMILY TDFPS NON
CD 02676867	12/01/2015	WILLIAMS, QUENTIN TATE	680.00	NON TRIAL-3RD DE
CD 02676868	12/01/2015	BOUDREAUX JR, ROGERS	1,350.00	FAMILY TDFPS NON
CD 02676869	12/01/2015	EASTERLING, DANNY	16,080.00	CAP CA-OUT OF CO
CD 02676870	12/01/2015	LORD SR, PAUL A U	600.00	FAMILY CONTEMPT
CD 02676871	12/01/2015	WEST, LACEY	125.00	FAMILY TDFPS NON
CD 02676872	12/01/2015	SHIREMAN, WILLIAM LESLIE	500.00	FAMILY TDFPS TRI
CD 02676873	12/01/2015	ROGERS, ALVIS O L	1,575.00	WEEKLY-3RD DEGRE
CD 02676874	12/01/2015	GIFFORD, JACQUELINE	625.00	NON TRIAL-3RD DE
CD 02676875	12/01/2015	MIRANDA, SERGIO T	502.00	NON TRIAL-3RD DE
CD 02676876	12/01/2015	PRATER, WENDY LEA	3,575.00	FAMILY TDFPS TRI
CD 02676877	12/01/2015	ACOSTA, JAIME G	735.00	NON TRIAL-2ND DE
CD 02676878	12/01/2015	SALAZAR, JOEL E	375.00	NON TRIAL-3RD DE
CD 02676879	12/01/2015	BOBCAT OF HOUSTON	116.31	MOTOR EQUIP EXPE
CD 02676880	12/01/2015	FOSHER, MICHAEL P	950.00	NON TRIAL-3RD DE
CD 02676881	12/01/2015	SCARDINO, KATHERINE	6,000.00	CAP CA-NON TRIAL
CD 02676882	12/01/2015	ESCAMILLA, MARK	1,399.96	T/NC-INVESTIGATI
CD 02676883	12/01/2015	LOWES	90.95	EQUIP UNDER \$500
CD 02676884	12/01/2015	AMERICAN TIRE DISTRIBUTORS INC	15,757.10	SUSPENSE-PARTS

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CD 02676885	12/01/2015	PEAKE, SANDRA J	225.00	FAMILY TDFPS NON
CD 02676886	12/01/2015	MOUNT, JAMES L	1,500.00	F-T COUNC CRTORD
CD 02676887	12/01/2015	GOV'T SCIENTIFIC SOURCE INC	9,405.50	CHEM/LAB SUPPLIE
CD 02676888	12/01/2015	HOME DEPOT, THE	160.53	REPAIR & MAINT
CD 02676889	12/01/2015	ADMIRAL LINEN SERVICES INC	96.05	FEES AND SERVICE
CD 02676890	12/01/2015	BROOKSIDE EQUIPMENT SALES	486.22	MOTOR EQUIP EXPE
CD 02676891	12/01/2015	TIMMERS CHEVROLET INC	1,963.05	FLEET-OUTSIDE SE
CD 02676892	12/01/2015	CERVANTES, LORRAINE	475.00	FAMILY TDFPS NON
CD 02676893	12/01/2015	MORAN ATTY, THOMAS	2,125.00	NON TRIAL-3RD DE
CD 02676894	12/01/2015	LEO A DALY CO	155,795.10	CONSTR. MANAGEME
CD 02676895	12/01/2015	SAMS CLUB	148.89	SUPPLIES
CD 02676896	12/01/2015	DF SALES	102.10	HARDWARE
CD 02676897	12/01/2015	HOBBY LOBBY STORES	227.01	SUPPLIES
CD 02676898	12/01/2015	INDUSTRIAL CHEMICAL CLEANER IN	402.50	CHEM/LAB SUPPLIE
CD 02676899	12/01/2015	PAINTCO	380.76	SUPPLIES
CD 02676900	12/01/2015	CONROE WELDING SUPPLY	295.64	SUPPLIES
CD 02676901	12/01/2015	SAN MARCOS MEDICAL IMAGING PLL	355.00	MEDICAL/DRUGS
CD 02676902	12/01/2015	CYPRESS LAWN & TURF EQUIPMENT	703.65	MOTOR EQUIP EXPE
CD 02676903	12/01/2015	NICKS DIESEL SERVICE	1,311.30	MOTOR EQUIP EXPE
CD 02676904	12/01/2015	LAHENS, KARLEANA	1,962.36	FAM CRT-OTHR EXP
CD 02676905	12/01/2015	NUERA TRANSPORT HOUSTON	421.26	MOTOR EQUIP EXPE
CD 02676906	12/01/2015	KENTON D MORRIS	7.00	MOTOR EQUIP EXPE
CD 02676907	12/01/2015	HOUSTON MACK SALES & SVC	934.62	MOTOR EQUIP EXPE
CD 02676908	12/01/2015	MOELLER, MARK	6,700.00	T/NC-EXPERT TEST
CD 02676909	12/01/2015	PRODUCTIVITY CENTER	317.00	SUBSCRIPTIONS
CD 02676910	12/01/2015	GRADONI & ASSOCIATES	669.36	T/C-INVESTIGATIO
CD 02676911	12/01/2015	GOBERT, ALAIN JEAN	280.00	INTERPRE-CCCL
CD 02676912	12/01/2015	FISK ELECTRIC CO	2,392.00	EQUIP UNDER \$500
CD 02676913	12/01/2015	VICTORIA WOMENS CLINIC ASSOCIA	71.00	MEDICAL/DRUGS
CD 02676914	12/01/2015	FOREST HILLS MUD	686.10	WATER
CD 02676915	12/01/2015	RUSH TRUCK CENTERS OF TEXAS LP	526.11	MOTOR EQUIP EXPE
CD 02676916	12/01/2015	XL PARTS	372.88	MOTOR EQUIP EXPE
CD 02676917	12/01/2015	WHITAKER MEDICAL	7,409.25	F&S-TEMP PERSONN
CD 02676918	12/01/2015	J TYLER OFFICE FURNITURE	2,143.68	FURNITURE \$500-\$
CD 02676919	12/01/2015	FIKES OF HOUSTON	45.00	FEES AND SERVICE
CD 02676920	12/01/2015	BOYER INC	295,677.13	AP RETAINAGE SWP
CD 02676921	12/01/2015	TRANTEX	272.20	MOTOR EQUIP EXPE
CD 02676922	12/01/2015	PENTEX CORPORATION	794.40	MOTOR EQUIP EXPE
CD 02676923	12/01/2015	NESTLE WATERS NORTH AMERICA	74.46	OFFICE SUPPLIES
CD 02676924	12/01/2015	OMNICARE-AMERICAN PHARMACEUTIC	1,753.48	MEDICAL/DRUGS
CD 02676925	12/01/2015	CAROLINA LIQUID CHEMISTRIES CO	542.04	CHEM/LAB SUPPLIE
CD 02676926	12/01/2015	HC MUD NO 132	28.00	WATER
CD 02676927	12/01/2015	REID ROAD MUD #2	56.72	WATER
CD 02676928	12/01/2015	A T & T MOBILITY	121.15	CELL.PHONE AIRTM
CD 02676929	12/01/2015	A T & T MOBILITY	121.15	CELL.PHONE AIRTM
CD 02676930	12/01/2015	CENTERPOINT ENERGY	4,575.02	GAS
CD 02676931	12/01/2015	LEASE PLAN USA	1,677.00	PROCDS PEND DISB
CD 02676932	12/01/2015	SAN BERNARD ELECTRIC COOPERATI	91.00	ELECTRICITY
CD 02676933	12/01/2015	HONDA LEASE TRUST	79.50	ACCOUNTS PAYABLE
CD 02676934	12/01/2015	HONDA LEASE TRUST	1,013.13	ACCOUNTS PAYABLE
CD 02676935	12/01/2015	CITY OF LAPORTE	1,362.18	WATER
CD 02676936	12/01/2015	MAXIE, BRENDA	165.00	CHILD RELATED EX

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CD 02676937	12/01/2015	HARRIS COUNTY WCID 133	29.41	WATER
CD 02676938	12/01/2015	HARRIS CO MUD 345	17.37	WATER
CD 02676939	12/01/2015	NISSAN MOTOR ACCEPTANCE CORP	222.75	ACCOUNTS PAYABLE
CD 02676940	12/01/2015	NISSAN MOTOR ACCEPTANCE CORP	38.25	ACCOUNTS PAYABLE
CD 02676941	12/01/2015	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02676942	12/01/2015	HARRIS COUNTY DISTRICT ATTORNE	2,137.64	TRAVEL EXPENSE
CD 02676943	12/01/2015	HARRIS COUNTY DISTRICT ATTORNE	30.00	FEES AND SERVICE
CD 02676944	12/01/2015	HARRIS COUNTY WCID 92	514.41	WATER
CD 02676945	12/01/2015	BERNARD, RUBY	330.00	CHILD RELATED EX
CD 02676946	12/01/2015	REMINGTON MUD 1	135.25	WATER
CD 02676947	12/01/2015	BURR, PAMELA	165.00	CHILD RELATED EX
CD 02676948	12/01/2015	K3 SERVICES	682.50	WATER FAC.MAINTEN
CD 02676949	12/01/2015	COLLER INDUSTRIES INCORPORATED	148.93	SUPPLIES
CD 02676950	12/01/2015	SEALY OIL MILL AND FEED	71.50	FEED/FERTILIZER
CD 02676951	12/01/2015	DAHILL OFFICE TECHNOLOGY	758.12	FEES AND SERVICE
CD 02676952	12/01/2015	CYPRESSWOOD UTILITY DISTRICT	45.30	WATER
CD 02676953	12/01/2015	KATANA FORENSICS	1,490.00	SOFTWARE LICENSE
CD 02676954	12/01/2015	HD SUPPLY POWER SOLUTIONS LTD	6,105.06	REPAIR & MAINT
CD 02676955	12/01/2015	MARKS TRANSPORT	727.30	FLEET-OUTSIDE SE
CD 02676956	12/01/2015	PHONOSCOPE SERVICES	190.00	TELE-WIRELES COM
CD 02676957	12/01/2015	GREENTRAILS MUD	2.46	WATER
CD 02676958	12/01/2015	HESELBEIN TIRE SOUTHWEST	513.68	MOTOR EQUIP EXPE
CD 02676959	12/01/2015	CONSTELLATION NEW ENERGY	238,254.38	ELECTRICITY
CD 02676974	12/01/2015	ROSENBLUM, DANIELLE	5,713.60	FAMILY TDFPS NON
CD 02676975	12/01/2015	CITY OF HOUSTON UTILITY CUSTOM	2,689.76	WATER
CD 02676976	12/01/2015	CHARLIE THOMAS FORD	2,317.40	FLEET-OUTSIDE SE
CD 02676977	12/01/2015	PIERCE, TAMI C	271.50	NO APPEAR CRTORD
CD 02676978	12/01/2015	TRAN, THAO T	6,200.00	CPS OUT CRTS HRS
CD 02676979	12/01/2015	CUELLAR, JAVIER	1,000.00	CASH-PETTY CASH
CD 02676980	12/01/2015	MINGUS MOUNTAIN ESTATE RESIDEN	4,230.53	MEDICAL/DRUGS
CD 02676981	12/01/2015	RESNICK, PHILLIP J	6,500.00	T/C-EXPERT TESTI
CD 02676982	12/01/2015	DRURY, LAURA S	301.67	FEES AND SERVICE
CD 02676983	12/01/2015	ITECH ENTERPRISES	300.00	SUPPLIES
CD 02676984	12/01/2015	BEAGLE PARENT CORP & SUBS	108.18	FEES AND SERVICE
CD 02676985	12/01/2015	FUGATE, JEANNE	300.00	FAMILY CONTEMPT
CD 02676986	12/01/2015	JOHNSON, CECILIA	25.00	REFUNDS
CD 02677011	12/01/2015	ROTHCHILD, JOE	15.00	FEES AND SERVICE
CD 02677012	12/01/2015	PORTOFINE LANDING	200.00	SUBSISTENCE
CD 02677047	12/01/2015	FRANK, CODY	500.00	SUBSISTENCE
CD 02677091	12/01/2015	AT&T	16.32	TELEPHONE
CD 02677092	12/01/2015	STERICYCLE INC	70.59	FEES AND SERVICE
CD 02677093	12/01/2015	MEDLAND, LANCE B	1,394.12	FAMILY TDFPS OUT
CD 02677094	12/01/2015	CIRCLE SAW BUILDERS	29.43	SUPPLIES
CD 02677095	12/01/2015	RIVER OAKS CHRYSLER JEEP	43.12	SUSPENSE-PARTS
CD 02677096	12/01/2015	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02677097	12/01/2015	TRUGREEN CHEMLAWN	1,422.63	FEED/FERTILIZER
CD 02677098	12/01/2015	JAMES, FLOYD F	450.00	FAMILY CONTEMPT
CD 02677099	12/01/2015	CENTRAL HARDWARE INC	144.43	SUPPLIES
CD 02677100	12/01/2015	CENTRAL HARDWARE INC	56.92	SUPPLIES
CD 02677101	12/01/2015	WASTE MANAGEMENT OF TEXAS	173.60	WASTE DISPOSAL
CD 02677102	12/01/2015	GODINICH, JEROME	4,180.00	TERM-1ST DEGREE
CD 02677103	12/01/2015	BAILEYS HOUSE OF GUNS	124.40	CLOTHING

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CD 02677104	12/01/2015	KRONBERG'S FLAGS AND FLAGPOLES	685.00	SUPPLIES
CD 02677105	12/01/2015	POLLOCK INVESTMENTS INC	703.98	PROVISIONS
CD 02677106	12/01/2015	LUBE EQUIPMENT CO	2,229.41	MOTOR EQUIP EXPE
CD 02677107	12/01/2015	GREENS PARKWAY M U D	56.00	WATER
CD 02677108	12/01/2015	COOLERS INC	393.14	EQUIPMENT REPAIR
CD 02677109	12/01/2015	BROUSSARD, ARLAN J	1,000.00	NON TRIAL-3RD DE
CD 02677110	12/01/2015	LAWN MANAGEMENT CO INC	385.00	REPAIR & MAINT
CD 02677111	12/01/2015	STAT LAB MEDICAL PRODUCTS INC	186.48	CHEM/LAB SUPPLIE
CD 02677112	12/01/2015	LEXIS-NEXIS	811.00	SUPPLIES
CD 02677113	12/01/2015	LEXIS-NEXIS	281.00	FEES AND SERVICE
CD 02677114	12/01/2015	STAFF CARE INC	2,210.25	F&S-TEMP PERSONN
CD 02677115	12/01/2015	UNIVERSITY OF HOUSTON	30.00	FEES AND SERVICE
CD 02677116	12/01/2015	UNITED POSTAL SERVICE	225.00	FEES AND SERVICE
CD 02677117	12/01/2015	OZARKA HOUSTON	13.14	RENTALS/LEASES
CD 02677118	12/01/2015	OZARKA HOUSTON	30.66	FEES AND SERVICE
CD 02677119	12/01/2015	A 1 PERSONNEL OF HOUSTON INC	78.88	F&S-TEMP PERSONN
CD 02677120	12/01/2015	THOMAS SCIENTIFIC	4,948.68	CHEM/LAB SUPPLIE
CD 02677121	12/01/2015	SOUTHWEST FERTILIZER	26.91	FEED/FERTILIZER
CD 02677122	12/01/2015	TEXAS ETCHING & AWARDS	80.00	SUPPLIES
CD 02677123	12/01/2015	NW HC MUD #9	61.35	WATER
CD 02677124	12/01/2015	EMD MILLIPORE CORP	755.20	CHEM/LAB SUPPLIE
CD 02677125	12/01/2015	VWR	3,135.11	CHEM/LAB SUPPLIE
CD 02677126	12/01/2015	HD SUPPLY WATERWORKS LTD	89.50	SUPPLIES
CD 02677127	12/01/2015	SAMS CLUB	85.06	FEES AND SERVICE
CD 02677128	12/01/2015	B&H PHOTO-VIDEO INC	5,500.00	EQUIP OVER \$5000
CD 02677129	12/01/2015	HARRISON, RONNIE	617.50	FAMILY TDFPS OUT
CD 02677130	12/01/2015	BLOOME, SARA CASTLE	250.00	CPS NON-TRIAL JU
CD 02677131	12/01/2015	POLY SCIENTIFIC R & D	215.79	CHEM/LAB SUPPLIE
CD 02677132	12/01/2015	HARKINS, MICHAEL G	600.00	F-T COUNC CRTORD
CD 02677133	12/01/2015	MAISEL, JOHN S	3,625.00	CPS NON-TRIAL JU
CD 02677134	12/01/2015	SHC SERVICES	126,478.59	F&S-TEMP PERSONN
CD 02677135	12/01/2015	INTERNAL REVENUE SERVICE OR PA	395.00	DAILY-1ST DEGREE
CD 02677136	12/01/2015	CHARLIE THOMAS CHEVROLET LTD	1,309.11	MOTOR EQUIP EXPE
CD 02677137	12/01/2015	EXPRESS DIAGNOSTICS INT'L INC	450.00	MEDICAL/DRUGS
CD 02677138	12/01/2015	GALLS	221.00	UNIFORMS
CD 02677139	12/01/2015	GREENHOUSE ROAD LANDFILL LP	5,390.00	FEES AND SVCS CO
CD 02677140	12/01/2015	POTTERS INDUSTRIES INC	3,696.00	TRAFF SIGNS/STRI
CD 02677141	12/01/2015	WENTZ, KURT	1,125.00	NON TRIAL-1ST DE
CD 02677142	12/01/2015	GREATER HOUSTON FIRE MARSHAL C	400.00	TRAVEL EXPENSE
CD 02677143	12/01/2015	ANN LEE & ASSOCIATES LTD	5,990.00	FEES AND SERVICE
CD 02677144	12/01/2015	GEORGE, KEVIN H	450.00	CPS TRIAL JUVENI
CD 02677145	12/01/2015	SMITHKLINE BEECHAM	9,653.43	MEDICAL/DRUGS
CD 02677146	12/01/2015	WHENTOWORK INC	500.00	FEES AND SERVICE
CD 02677147	12/01/2015	HORIZON INTERNATIONAL GROUP	55,600.13	FEES AND SERVICE
CD 02677148	12/01/2015	INTERSTATE REPROGRAPHICS & PRI	1,350.00	PRINTING ADMIN.
CD 02677149	12/01/2015	VERIZON WIRELESS	4,461.74	TELE-DATA COMM
CD 02677150	12/01/2015	CENTERPOINT ENERGY HOUSTON ELE	7,530.00	CONSTRUCTION
CD 02677151	12/01/2015	WEISS SCHAFFER, JOANN	375.00	CPS NON-TRIAL JU
CD 02677152	12/01/2015	OMEGA FLUID POWER SERVICES INC	516.00	MOTOR EQUIP EXPE
CD 02677153	12/01/2015	PERKIN ELMER GENETICS INC	200.00	FEES AND SERVICE
CD 02677154	12/01/2015	PHAM PLLC, THE LAW OFFICE OF Q	325.00	FAMILY CONTEMPT
CD 02677155	12/01/2015	PROFESSIONAL TRAFFIC CONTROL	14,524.70	ROADS&BRIDGESREP

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CD 02677156	12/01/2015	PHENOMENEX	773.50	CHEM/LAB SUPPLIE
CD 02677157	12/01/2015	LIFE TECHNOLOGIES	10,084.69	EQUIPMENT REPAIR
CD 02677158	12/01/2015	EXEMPLIS CORPORATION	3,098.96	FURNITURE \$500-\$
CD 02677159	12/01/2015	POLICE TECHNICAL INC	3,750.00	SEMINAR/CONF/TRA
CD 02677160	12/01/2015	TOUCHSTONE, STEPHEN E	1,200.00	F-T COUNC CRTORD
CD 02677161	12/01/2015	POLLAND, GARY M	4,480.00	FAMILY TDFPS NON
CD 02677162	12/01/2015	GILLMAN, MICHAEL D	125.00	NON TRIAL-3RD DE
CD 02677163	12/01/2015	METTLER TOLEDO INC	1,587.46	COMP OFFICE SUPP
CD 02677164	12/01/2015	W W GRAINGER	771.28	MOTOR EQUIP EXPE
CD 02677165	12/01/2015	W W GRAINGER	862.94	SUPPLIES
CD 02677166	12/01/2015	SVM LP	5,025.00	FEES AND SERVICE
CD 02677167	12/01/2015	GREENLEE, STEVEN	625.00	NON TRIAL-3RD DE
CD 02677168	12/01/2015	RODZINA INDUSTRIES INC	82.50	OFFICE SUPPLIES
CD 02677169	12/01/2015	NORTHERN TOOL & EQUIPMENT CO	319.99	EQUIP UNDER \$500
CD 02677170	12/01/2015	G&K SVCS	83.50	UNIFORMS
CD 02677171	12/01/2015	CARLSON WAGONLIT TRAVEL	1,237.40	TRAVEL EXPENSE
CD 02677172	12/01/2015	CARDINAL HEALTH 200	3,382.54	MEDICAL/DRUGS
CD 02677173	12/01/2015	SITE ONE LANDSCAPE SUPPLY LLC	549.48	LANDSCAPING
CD 02677174	12/01/2015	EAST JORDAN IRON WORKS INC	896.13	CULVERT PIPE
CD 02677175	12/01/2015	HON CO, THE	1,208.19	FURNITURE \$500-\$
CD 02677176	12/01/2015	NCL OF WISCONSIN INC	242.82	CHEM/LAB SUPPLIE
CD 02677177	12/01/2015	ECOLAB	948.27	JANITOR'S SUPPLI
CD 02677178	12/01/2015	SEPTIC SERVICES INC	5,523.90	WATER FAC.MAINTEN
CD 02677179	12/01/2015	BONNEY, JERRY R	525.00	FAMILY TDFPS NON
CD 02677180	12/01/2015	JANIK, PAGE E	250.00	NON TRIAL-3RD DE
CD 02677181	12/01/2015	WHITE, BROCK	2,250.00	F-T COUNC CRTORD
CD 02677182	12/01/2015	FARIAS II, LEONEL	450.00	FAMILY TDFPS NON
CD 02677183	12/01/2015	SYDOW, M DAVID	400.00	FAMILY CONTEMPT
CD 02677184	12/01/2015	EASTERLING, DANNY	2,024.00	T/NC-IN CT APPEA
CD 02677185	12/01/2015	LEWIS JR, GEORGE L	300.00	FAMILY CONTEMPT
CD 02677186	12/01/2015	WEST, LACEY	250.00	FAMILY TDFPS NON
CD 02677187	12/01/2015	PRATER, WENDY LEA	450.00	FAMILY TDFPS OUT
CD 02677188	12/01/2015	ACOSTA, JAIME G	1,050.00	NON TRIAL-2ND DE
CD 02677189	12/01/2015	HALE, JEFF	850.00	NON TRIAL-3RD DE
CD 02677190	12/01/2015	LYNN PEAVEY CO	2,265.95	CHEM/LAB SUPPLIE
CD 02677191	12/01/2015	IRS OR GEORGE T CLEVENGER	625.00	FAMILY TDFPS OUT
CD 02677192	12/01/2015	FOSHER, MICHAEL P	125.00	NON TRIAL-3RD DE
CD 02677193	12/01/2015	ENTOMOLOGICAL SOCIETY OF AMERI	319.00	F&S-MEMBERSHIPS
CD 02677194	12/01/2015	QUETEL CORPORATION	6,974.00	SOFTWARE MAINTEN
CD 02677195	12/01/2015	ESCAMILLA, MARK	600.00	T/NC-INVESTIGATI
CD 02677196	12/01/2015	COLLABORATIVE TESTING SVCS INC	16,840.00	OTHER FEES & SVC
CD 02677197	12/01/2015	LOWES	1,622.46	HARDWARE
CD 02677198	12/01/2015	AMERICAN TIRE DISTRIBUTORS INC	5,618.27	SUSPENSE-PARTS
CD 02677199	12/01/2015	NAME SCAPE CORPORATION	2,325.00	FEES AND SERVICE
CD 02677200	12/01/2015	SAFARILAND LLC	204.84	SUPPLIES
CD 02677201	12/01/2015	BAKER DISTRIBUTING COMPANY	262.63	EQUIPMENT REPAIR
CD 02677202	12/01/2015	BANK OF NEW YORK, THE	41,122.03	TR BANKING FEES
CD 02677203	12/01/2015	GOVCONNECTION INC	370.80	TONER CARTRDG
CD 02677204	12/01/2015	LABCORP	59,588.48	FEES AND SERVICE
CD 02677205	12/01/2015	GOV'T SCIENTIFIC SOURCE INC	776.86	CHEM/LAB SUPPLIE
CD 02677206	12/01/2015	ISANI CONSULTANTS LP	30,700.00	ENGINEERING SERV
CD 02677207	12/01/2015	SIGN A RAMA	14.00	REPAIR & MAINT

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CD 02677208	12/01/2015	HOME DEPOT, THE	166.50	REPAIR & MAINT
CD 02677209	12/01/2015	ADAPCO	1,547.78	CHEM/LAB SUPPLIE
CD 02677210	12/01/2015	HOSE SPECIALTY AND SUPPLY	51.99	MOTOR EQUIP EXPE
CD 02677211	12/01/2015	LANDERS CONSULTING	1,720.16	FEES AND SERVICE
CD 02677212	12/01/2015	AAA FLEXIBLE PIPE CLEANING CO	1,799.50	FEES AND SERVICE
CD 02677213	12/01/2015	ATOMIC ENERGY INDUSTRIAL	507.00	FEES AND SERVICE
CD 02677214	12/01/2015	ACME ARCHITECTURAL HARDWARE	185.50	HARDWARE
CD 02677215	12/01/2015	BROOKSIDE EQUIPMENT SALES	2,943.39	MOTOR EQUIP EXPE
CD 02677216	12/01/2015	BROOKSIDE EQUIPMENT SALES	629.86	MOTOR EQUIP EXPE
CD 02677217	12/01/2015	COULSON, MICHAEL W	2,550.00	RESETS & DETENTI
CD 02677218	12/01/2015	JOHN KIRKSEY ASSOCIATES ARCHIT	3,413.75	ENGINEERING SERV
CD 02677219	12/01/2015	BOWNDS WHOLESALE NURSERY	98.00	TREES
CD 02677220	12/01/2015	PHARMACY HEALTHCARE SOLUTIONS	2,964.70	F&S-TEMP PERSONN
CD 02677221	12/01/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02677222	12/01/2015	ACS ENTERPRISE SOLUTIONS INC	625.00	SOFTWARE-NON CAP
CD 02677223	12/01/2015	SAMS CLUB	56.70	MEDICAL/DRUGS
CD 02677224	12/01/2015	A & B ENVIRONMENTAL SVCS	2,120.00	WATER FAC.MAINT
CD 02677225	12/01/2015	HAMILTON HARDWARE CO	249.83	HARDWARE
CD 02677226	12/01/2015	STICKERS R US LTD	415.00	FLEET-OUTSIDE SE
CD 02677227	12/01/2015	GREEN'S BLUE FLAME GAS CO	299.67	SUPPLIES
CD 02677228	12/01/2015	VANGUARD ENVIRONMENTS INC	1,813.50	EQUIP UNDER \$500
CD 02677229	12/01/2015	PAINTCO	1,141.72	SUPPLIES
CD 02677230	12/01/2015	CONROE WELDING SUPPLY	77.43	SUPPLIES
CD 02677231	12/01/2015	SOUTH HOUSTON GOLF CARTS	132.75	MOTOR EQUIP EXPE
CD 02677232	12/01/2015	TECAN US INCORPORATED	1,037.48	FEES AND SERVICE
CD 02677233	12/01/2015	GEOTEST ENGINEERING INC	50,103.50	ENGINEERING SERV
CD 02677234	12/01/2015	AIRGAS SOUTHWEST INC	839.58	BUILDING MATERIA
CD 02677235	12/01/2015	THOMSON REUTERS	4,492.00	FEES AND SERVICE
CD 02677236	12/01/2015	NELSON WATER GARDENS & NU	167.98	SUPPLIES
CD 02677237	12/01/2015	MEDICAL CONTRACTING SVCS INC	2,361.24	F&S-TEMP PERSONN
CD 02677238	12/01/2015	JASONS DELI	145.12	BOARD
CD 02677239	12/01/2015	TRAF-TEX INC	186.00	TRAFFIC SIGNAL M
CD 02677240	12/01/2015	HILL & HILL EXTERMINATORS	80.00	REPAIR & MAINT
CD 02677241	12/01/2015	JWS HEALTH CONSULTANTS INC	10,855.80	F&S-TEMP PERSONN
CD 02677242	12/01/2015	JWS HEALTH CONSULTANTS INC	30,071.61	F&S-TEMP PERSONN
CD 02677243	12/01/2015	SCHIEL ENTERPRISE	16.97	HARDWARE
CD 02677244	12/01/2015	PHARMCHEM INC	125.00	RANDOM DRUG/ALCO
CD 02677245	12/01/2015	AV NOW INC	68.74	MISCELLANEOUS EX
CD 02677246	12/01/2015	PIERCE GOODWIN ALEXANDER AND L	19,150.85	FEES AND SERVICE
CD 02677247	12/01/2015	CAYMAN CHEMICAL CO INC	189.00	CHEM/LAB SUPPLIE
CD 02677248	12/01/2015	PARK ENVIRONMENTAL EQUIPMENT L	1,800.00	CULVERT PIPE
CD 02677249	12/01/2015	SEROLOGICAL RESEARCH INST	4,381.23	CHEM/LAB SUPPLIE
CD 02677250	12/01/2015	ARAMARK UNIFORM SVCS	243.56	FEES AND SERVICE
CD 02677251	12/01/2015	BENTLEY SYSTEMS INC	2,631.00	SOFTWARE MAINTEN
CD 02677252	12/01/2015	FEDERAL EXPRESS CORP	380.07	FEES AND SERVICE
CD 02677253	12/01/2015	ALANTON GROUP	1,934.40	REPAIR & MAINT
CD 02677254	12/01/2015	CHAPARRAL LABORATORIES INC	366.00	WATER FAC.MAINT
CD 02677255	12/01/2015	PHONOSCOPE INC	11,800.00	TELEPHONE
CD 02677256	12/01/2015	WASTE MANAGEMENT	383.70	FEES AND SERVICE
CD 02677257	12/01/2015	FISK ELECTRIC CO	2,725.00	MISCELLANEOUS EX
CD 02677258	12/01/2015	RELIANT ENERGY	3,345.69	DONATIONS, MAINT
CD 02677259	12/01/2015	RELIANT ENERGY	3,686.83	DONATIONS, MAINT

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CD 02677260	12/01/2015	WAYNE GROSS PARTNERSHIP	2,756.16	LANDSCAPING
CD 02677261	12/01/2015	KINLOCH EQUIPMENT & SUPPLY	515.19	MOTOR EQUIP EXPE
CD 02677262	12/01/2015	FIESTA MART INC	73.66	ANIMAL FEED
CD 02677263	12/01/2015	A ROCKET MOVING AND STORAGE	4,359.00	FEES AND SERVICE
CD 02677264	12/01/2015	RUSH TRUCK CENTERS OF TEXAS LP	593.57	MOTOR EQUIP EXPE
CD 02677265	12/01/2015	RON CARTER AUTOLAND	5,268.99	FLEET-OUTSIDE SE
CD 02677266	12/01/2015	XL PARTS	1,136.20	MOTOR EQUIP EXPE
CD 02677267	12/01/2015	WHITAKER MEDICAL	6,676.00	F&S-TEMP PERSONN
CD 02677268	12/01/2015	PROTOUCH NURSES INC	3,164.90	F&S-TEMP PERSONN
CD 02677269	12/01/2015	MCKINNEY DODGE	44,610.00	VEHICLES O/5000
CD 02677270	12/01/2015	CARD, DOUG	160.00	FEES AND SERVICE
CD 02677271	12/01/2015	COLORADO SERUM COMPANY	590.00	FEES AND SERVICE
CD 02677272	12/01/2015	SMITH, LOUIS	5,700.00	FEES AND SERVICE
CD 02677273	12/01/2015	ALS ENGINE & EQUIPMENT WHOLESA	12.70	MOTOR REPAIR PAR
CD 02677274	12/01/2015	SAM HOUSTON AREA COUNCIL BOY S	700.00	SEMINAR/CONF/TRA
CD 02677275	12/01/2015	CLEVELAND ASPHALT PRODUCTS INC	2,855.95	OIL FOR ROADS
CD 02677276	12/01/2015	PENTEX CORPORATION	2,053.62	MOTOR EQUIP EXPE
CD 02677277	12/01/2015	AMAZON COM CORPORATE CREDIT	2,460.11	EQUIP UNDER \$500
CD 02677278	12/01/2015	TEKTRONIX INC	436.20	EQUIPMENT REPAIR
CD 02677279	12/01/2015	IRON MOUNTAIN	119.59	FEES AND SERVICE
CD 02677280	12/01/2015	NESTLE WATERS NORTH AMERICA	4,174.14	RENTALS/LEASES
CD 02677282	12/01/2015	LONGHORN BUS SALES	1,234.24	MOTOR EQUIP EXPE
CD 02677283	12/01/2015	OREILLY AUTO PARTS INC	111.14	MOTOR EQUIP EXPE
CD 02677284	12/01/2015	IMPERIAL LINEN SERVICE	576.70	FEES AND SERVICE
CD 02677285	12/01/2015	MLN SVC CO, THE	22,179.00	BUILDING RENOVAT
CD 02677286	12/01/2015	CHASTANG FORD	3,105.80	MOTOR EQUIP EXPE
CD 02677287	12/01/2015	SMITH & DEAN	2,269.20	F&S-TEMP PERSONN
CD 02677288	12/01/2015	HOUSTON CHRONICLE, THE	243.14	ADVERTISING
CD 02677289	12/01/2015	CHIEF SOLUTIONS INC	1,900.00	ROADS&BRIDGESREP
CD 02677290	12/01/2015	RIGHT NOW TERMITE & PEST CONTR	110.67	FEES AND SVCS CO
CD 02677291	12/01/2015	FAIRWAY GOLF CARTS	72.54	MOTOR EQUIP EXPE
CD 02677292	12/01/2015	TDCAA	125.00	SEMINAR/CONF/TRA
CD 02677293	12/01/2015	CAROLINA LIQUID CHEMISTRIES CO	220.40	FEES AND SERVICE
CD 02677294	12/01/2015	HC CHILDRENS PROTECTIVE SVCS	3,114.00	SUBSISTENCE
CD 02677295	12/01/2015	UNITED PARCEL SERV CORP	10.06	FEES AND SERVICE
CD 02677296	12/01/2015	PERCELY, DARA LYNN	662.50	T/NC-3RD DEGREE
CD 02677297	12/01/2015	AT&T	34,668.90	TELEPHONE
CD 02677298	12/01/2015	FASTSIGNS-DOWNTOWN	995.00	SUPPLIES
CD 02677299	12/01/2015	TXU ENERGY	704.99	DONATIONS, MAINT
CD 02677300	12/01/2015	TXU ENERGY	367.06	DONATIONS, MAINT
CD 02677301	12/01/2015	CENTERPOINT ENERGY	1,338.90	GAS
CD 02677302	12/01/2015	STEWART TITLE	131,697.59	FH ACQ-CAP&REHAB
CD 02677303	12/01/2015	CARDINAL HEALTH	5,887.90	MEDICAL/DRUGS
CD 02677304	12/01/2015	FIRST CHOICE POWER CO	803.93	DONATIONS, MAINT
CD 02677305	12/01/2015	DIRECT ENERGY	69.75	DONATIONS, MAINT
CD 02677306	12/01/2015	DIRECT ENERGY	532.75	DONATIONS, MAINT
CD 02677307	12/01/2015	BOUNCE ENERGY	104.69	DONATIONS, MAINT
CD 02677308	12/01/2015	K3 SERVICES	8,693.75	WATER FAC.MAINT
CD 02677309	12/01/2015	CTG COMPUTER TASK GROUP INC	7,600.00	F&S-TEMP PERSONN
CD 02677310	12/01/2015	NAPCO CHEMICAL COMPANY INC	345.00	WATER FAC.MAINT
CD 02677311	12/01/2015	SEALY OIL MILL AND FEED	318.00	ANIMAL FEED
CD 02677312	12/01/2015	TEXAS A&M UNIVERSITY TEXAS AGR	500.00	FEES AND SERVICE

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CD 02677313	12/01/2015	SALLY BEAUTY SUPPLY LLC	99.70	SUPPLIES
CD 02677314	12/01/2015	DAHILL OFFICE TECHNOLOGY	197.09	RENTALS/LEASES
CD 02677315	12/01/2015	DAHILL OFFICE TECHNOLOGY	23,471.99	COPIER RENTAL
CD 02677316	12/01/2015	DEFENSIVE DRIVING ONLINE LTD	20.00	LIBRARY MATERIAL
CD 02677317	12/01/2015	INTERACTIVE CONTROLS	70.00	FEES AND SERVICE
CD 02677318	12/01/2015	HOUSTON S & D	2,650.00	FEES AND SERVICE
CD 02677319	12/01/2015	MARKS TRANSPORT	119.95	FLEET-OUTSIDE SE
CD 02677320	12/01/2015	POT O GOLD RENTALS	134.75	RENTALS/LEASES
CD 02677321	12/01/2015	INFRASTRUCTURE ASSOCIATES	3,638.28	ENGINEER SVCS-NC
CD 02677322	12/01/2015	STOJCIC, SNEZANA	1,520.00	FEES AND SVCS CO
CD 02677323	12/01/2015	WCA WASTE	844.60	FEES AND SERVICE
CD 02677324	12/01/2015	SILSBEE FORD	440,110.72	VEHICLES O/5000
CD 02677325	12/01/2015	CONSTELLATION NEW ENERGY	378,670.62	ELECTRICITY
CD 02677341	12/01/2015	EWT HOLDINGS III CORP	270.64	FEES AND SERVICE
CD 02677342	12/01/2015	BDM IT SOLUTIONS	16,858.20	SOFTWARE MAINTEN
CD 02677343	12/01/2015	CORNERSTONE INSTITUTIONAL	18,907.00	SUPPLIES
CD 02677344	12/01/2015	ROSENBLUM, DANIELLE	2,977.50	FAMILY TDFPS OUT
CD 02677345	12/01/2015	CITY OF HOUSTON UTILITY CUSTOM	19.52	WATER
CD 02677346	12/01/2015	CITY OF HOUSTON UTILITY CUSTOM	66,493.27	WATER
CD 02677347	12/01/2015	MORTON ROAD MUD	146.25	WATER
CD 02677348	12/01/2015	ENTERPRISE HOLDINGS	675.00	RENTALS/LEASES
CD 02677349	12/01/2015	AQUA LANDSCAPES	419.99	FEES AND SVCS CO
CD 02677350	12/01/2015	MILAN, ANA M	127.73	OFFICE SUPPLIES
CD 02677351	12/01/2015	CHARLIE THOMAS FORD	123.12	MOTOR EQUIP EXPE
CD 02677352	12/01/2015	EMOCHA MOBILE HEALTH INC	3,020.00	FEES AND SERVICE
CD 02677353	12/01/2015	TRAN, THAO T	1,500.00	CPS NON-TRIAL JU
CD 02677354	12/01/2015	LOVE, DON	95.00	FEES AND SERVICE
CD 02677355	12/01/2015	WEST HARRIS CO MUD 6	64.63	WATER
CD 02677356	12/01/2015	CITY OF PEARLAND WATER DEPARTM	650.62	WATER
CD 02677357	12/01/2015	TIME MANAGEMENT INC	4,224.00	FEES AND SERVICE
CD 02677358	12/01/2015	CLIONSKY, LEAH NEWLOVE	400.00	FEES AND SERVICE
CD 02677359	12/01/2015	ITECH ENTERPRISES	225.00	EQUIPMENT REPAIR
CD 02677360	12/01/2015	FABIAN PSY J D, JOHN MATTHEW	7,445.63	T/NC-EXPERT TEST
CD 02677361	12/01/2015	SUMMIT ELECTRIC SUPPLY CO	296.92	REPAIR PARTS
CD 02677362	12/01/2015	STERICYCLE ENVIRONMENTAL SOLUT	17,992.09	FEES AND SERVICE
CD 02677363	12/01/2015	AQUA HEIGHTS	293.25	FEES AND SERVICE
CD 02677364	12/01/2015	RINCON, GREGORY	300.00	FAMILY CONTEMPT
CD 02677365	12/01/2015	LAPTOP BATTERY ONE	237.33	EQUIP UNDER \$500
CD 02677366	12/01/2015	HAGAN, KATHY D	2,819.70	WATER FAC.MAINTEN
CD 02677367	12/01/2015	DIRECT SERVICE CONSTRUCTION	389.97	REPAIR PARTS
CD 02677368	12/01/2015	WESTBELT PARK LTD	23,512.50	OFFICE SPACE
CD 02677369	12/01/2015	ACTON MOBILE	1,009.00	RENTALS/LEASES
CD 02677370	12/01/2015	LIFE INSTRUMENTS CORP	195.00	CHEM/LAB SUPPLIE
CD 02677371	12/01/2015	WEIDNER, BENJAMIN G	1,000.00	FEES AND SERVICE
CD 02677372	12/01/2015	PARKER, LEWIS	300.00	FAMILY CONTEMPT
CD 02677485	12/01/2015	STERICYCLE INC	34.02	MEDICAL/DRUGS
CD 02677486	12/01/2015	CASTRO, RAY A	525.00	NON TRIAL-2ND DE
CD 02677487	12/01/2015	MEDLAND, LANCE B	2,031.62	FAM CRT-OTHR EXP
CD 02677488	12/01/2015	DUARTE, RUDY	625.00	NON TRIAL-3RD DE
CD 02677489	12/01/2015	CIRCLE SAW BUILDERS	118.25	REPAIR PARTS
CD 02677490	12/01/2015	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02677491	12/01/2015	TAMAYO, JANIE	400.00	FEES AND SERVICE

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CD 02677492	12/01/2015	PNEU DART INC	199.77	EQUIP UNDER \$500
CD 02677493	12/01/2015	MCCALL, PATRICK J	495.25	SUPPLIES
CD 02677494	12/01/2015	PEGASUS SCHOOLS INC	25,919.25	RESIDENTIAL SERV
CD 02677495	12/01/2015	FORT BEND FAMILY HEALTH CENTER	21,248.24	SUB-RECIPIENTS
CD 02677496	12/01/2015	JAMES, FLOYD F	337.50	FAMILY CONTEMPT
CD 02677497	12/01/2015	UTHSC HOUSTON	10,500.75	SUB-RECIPIENTS
CD 02677498	12/01/2015	HCTRA EZ TAG STORE	181.81	OTHER SERVICES
CD 02677499	12/01/2015	DINOSAUR PLASTICS	2,976.00	F&S DETNT FACIL
CD 02677500	12/01/2015	GODINICH, JEROME	18,395.00	NON TRIAL-3RD DE
CD 02677501	12/01/2015	OFFICE OF COURT ADMINISTRATION	50.00	FEES AND SERVICE
CD 02677502	12/01/2015	OFFICE OF COURT ADMINISTRATION	100.00	INTERPER. FEES
CD 02677503	12/01/2015	OFFICE OF COURT ADMINISTRATION	200.00	INTERPER. FEES
CD 02677504	12/01/2015	OUTSMART MAGAZINE	1,000.00	ADVERTISING
CD 02677505	12/01/2015	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02677506	12/01/2015	FARIAS, IRIS AMELLA	200.00	TRAVEL FOR EDUC/
CD 02677507	12/01/2015	COPELAND, KRISTEN	800.00	FEES AND SERVICE
CD 02677508	12/01/2015	CHARTER TITLE CO	5,531.58	LAND TEMP CLOSNG
CD 02677509	12/01/2015	EVANS MUSIC CITY INC	699.98	EQUIP UNDER \$500
CD 02677510	12/01/2015	GROUND KEEPERS	461.00	FEES AND SERVICE
CD 02677511	12/01/2015	JAKES	43,202.17	PROVISIONS
CD 02677512	12/01/2015	DUNHAM ENGINEERING	10,000.00	ENGINEERING SERV
CD 02677513	12/01/2015	POLLOCK INVESTMENTS INC	737.53	JANITOR'S SUPPLI
CD 02677514	12/01/2015	TOMBALL TOOL RENTAL INC	162.00	CONCRETE
CD 02677515	12/01/2015	TOMBALL TOOL RENTAL INC	116.00	CONCRETE
CD 02677516	12/01/2015	TRIPLE S STEEL SUPPLY CO	822.50	EQUIP UNDER \$500
CD 02677517	12/01/2015	MATHESON TRI GAS	242.77	OFFICE SUPPLIES
CD 02677518	12/01/2015	LABATT FOOD SERVICE LP	2,442.43	PROVISIONS
CD 02677519	12/01/2015	TEXAS STATE UNIVERSITY	150.00	TRAVEL FOR EDUC/
CD 02677520	12/01/2015	TEXAS STATE UNIVERSITY	150.00	PRINTING ADMIN.
CD 02677521	12/01/2015	TEXAS STATE UNIVERSITY	100.00	PRINTING ADMIN.
CD 02677522	12/01/2015	TEXAS STATE UNIVERSITY	100.00	PRINTING ADMIN.
CD 02677523	12/01/2015	HC DEPT OF EDUCATION	400.68	RENTALS/LEASES
CD 02677524	12/01/2015	BROUSSARD, ARLAN J	815.00	DAILY-3RD DEGREE
CD 02677525	12/01/2015	LAWN MANAGEMENT CO INC	647.54	REPAIR & MAINT
CD 02677526	12/01/2015	TEXAS CORRECTIONAL INDUSTRIES	142.20	JANITOR'S SUPPLI
CD 02677527	12/01/2015	CHADDOCK, BARBARA A	2,875.00	FEES AND SERVICE
CD 02677528	12/01/2015	SECOND ADMIN JUDICIAL	198,513.10	FEES AND SERVICE
CD 02677529	12/01/2015	HYSECO INC	2,594.46	MOTOR EQUIP EXPE
CD 02677530	12/01/2015	MOTOROLA SOLUTIONS INC	21,223.41	RADIO MAINT CHAR
CD 02677531	12/01/2015	TRACY ELECTRIC SUPPLY INC	169.00	MOTOR EQUIP EXPE
CD 02677532	12/01/2015	TOTAL RENTAL CENTER	305.00	CONCRETE
CD 02677533	12/01/2015	UNIVERSITY OF HOUSTON	250.00	FEES AND SERVICE
CD 02677534	12/01/2015	WYLIE AND SON INC	797.16	EQUIP UNDER \$500
CD 02677535	12/01/2015	US POSTAL SERVICE	40,000.00	POSTAGE
CD 02677536	12/01/2015	MCCAULEY LUMBER CO	316.16	SUPPLIES
CD 02677537	12/01/2015	POLLOCK PAPER CO	63.15	SUPPLIES
CD 02677538	12/01/2015	OZARKA HOUSTON	94.17	SUPPLIES
CD 02677539	12/01/2015	CITY OF PASADENA TEXAS	398.24	WATER
CD 02677540	12/01/2015	HC SHERIFFS OFFICE	8,077.70	SEMINAR/CONF/TRA
CD 02677541	12/01/2015	LARSON, KEITH	315.00	DAILY-3RD DEGREE
CD 02677542	12/01/2015	WESTON M U D	15.00	WATER
CD 02677543	12/01/2015	HOUSTON CHRONICLE, THE	136.35	SUBSCRIPTIONS

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CD 02677544	12/01/2015	HC MUD NO 11	37.00	WATER
CD 02677545	12/01/2015	SUNBELT FRESH WATER SUPPLY DIS	103.88	WATER
CD 02677546	12/01/2015	CARRIER ENTERPRISE	3,986.09	SUPPLIES
CD 02677547	12/01/2015	FRITSCH, KELLY L	450.00	NON-TRIAL APPEAR
CD 02677548	12/01/2015	UNIVERSAL PLUMBING SUPPLY CO	329.90	SUPPLIES
CD 02677549	12/01/2015	CONNOLLY, WILLIAM B	2,215.00	NON TRIAL-3RD DE
CD 02677550	12/01/2015	MOORE, MARY	3,894.00	DAILY-1ST DEGREE
CD 02677551	12/01/2015	GUERINOT, JERRY	3,950.00	TERM-1ST DEGREE
CD 02677552	12/01/2015	HARRISON, RONNIE	137.50	FAMILY TDFPS NON
CD 02677553	12/01/2015	C&R AWARDS INCENTIVE	306.95	FEES AND SERVICE
CD 02677554	12/01/2015	SOUTHWEST BUSINESS MACHINE	495.00	EQUIPMENT REPAIR
CD 02677555	12/01/2015	BLOOME, SARA CASTLE	137.50	FAMILY TDFPS NON
CD 02677556	12/01/2015	HARKINS, MICHAEL G	50.00	NO APPEAR CRTORD
CD 02677557	12/01/2015	VERIZON BUSINESS NETWORK SVCS	1,527.42	FEES AND SERVICE
CD 02677558	12/01/2015	LIMITONE, ANTHONY	2,000.00	F-T COUNC CRTORD
CD 02677559	12/01/2015	MAISEL, JOHN S	6,150.00	RESETS & DETENTI
CD 02677560	12/01/2015	JACOB, GOLDA R	225.00	FAMILY TDFPS NON
CD 02677561	12/01/2015	DALY, JESSICA	800.00	FEES AND SERVICE
CD 02677562	12/01/2015	CLARK, JOHN	3,950.00	TERM-1ST DEGREE
CD 02677563	12/01/2015	NATIONAL RECREATION & PARK ASS	165.00	FEES AND SERVICE
CD 02677564	12/01/2015	INTERNAL REVENUE SERVICE OR PA	5,273.00	NON TRIAL-2ND DE
CD 02677565	12/01/2015	INTERNAL REVENUE SERVICE OR PA	2,500.00	T/NC-3RD DEGREE
CD 02677566	12/01/2015	CHARLIE THOMAS CHEVROLET LTD	248.00	MOTOR EQUIP EXPE
CD 02677567	12/01/2015	HOUSTON RADIATOR COMPANY	165.00	MOTOR EQUIP EXPE
CD 02677568	12/01/2015	CONSOLIDATED WASTE LLC	1,436.14	REPAIR & MAINT
CD 02677569	12/01/2015	IWS HOUSTON WELDING SUPPLY CO	164.62	SUPPLIES
CD 02677570	12/01/2015	CENTURY ASPHALT LTD	118,312.81	CONSTRUCTION
CD 02677571	12/01/2015	GALLS	357.00	CLOTHING
CD 02677572	12/01/2015	GREENHOUSE ROAD LANDFILL LP	1,055.00	FEES AND SVCS CO
CD 02677573	12/01/2015	LAZ PARKING TEXAS	540.00	FEES AND SERVICE
CD 02677574	12/01/2015	LAZ PARKING TEXAS	340.00	FEES AND SERVICE
CD 02677575	12/01/2015	PROFESSIONAL MASK	40.00	SUPPLIES
CD 02677576	12/01/2015	GRAKK INC	1,253.83	REPAIR & MAINT
CD 02677577	12/01/2015	GLM CONTRACTING LP	24,998.97	ROADS&BRIDGESREP
CD 02677578	12/01/2015	GEORGE, KEVIN H	125.00	CPS NON-TRIAL JU
CD 02677579	12/01/2015	TANNER, ALLEN	375.00	NON TRIAL-3RD DE
CD 02677580	12/01/2015	COMCAST OF HOUSTON	288.17	FEES AND SERVICE
CD 02677581	12/01/2015	WILLIAMS, BOBBY D	793.00	COURT COSTS
CD 02677582	12/01/2015	WASHINGTON, TYRONE W	750.00	F-T COUNC CRTORD
CD 02677583	12/01/2015	WEISS SCHAFFER, JOANN	1,682.50	CPS NON-TRIAL JU
CD 02677584	12/01/2015	RICOH USA INC	206.32	COPIER RENTAL
CD 02677585	12/01/2015	TEXAS RURAL WATER ASSOCIATION	235.00	FEES AND SERVICE
CD 02677586	12/01/2015	ALARMAX DISTRIBUTORS INC	1,420.00	ALARM SERVICES
CD 02677587	12/01/2015	HD SUPPLY WHITE CAP CONSTRUCTI	338.00	SUPPLIES
CD 02677588	12/01/2015	TIPSWORD LAW FIRM, THE	1,120.00	FAMILY TDFPS NON
CD 02677589	12/01/2015	SPENCE, MICHAEL	2,240.00	T/NC-EXPERT TEST
CD 02677590	12/01/2015	RAMIREZ, BARBARA W	2,187.50	FAMILY TDFPS OUT
CD 02677591	12/01/2015	BLACKBURN, CELESTE	2,662.50	NON CAPITAL APPE
CD 02677592	12/01/2015	BRAMS AND ASSOCIATES INC	900.00	T/NC-EXPERT TEST
CD 02677593	12/01/2015	TOUCHSTONE, STEPHEN E	50.00	NO APPEAR CRTORD
CD 02677594	12/01/2015	POLLAND, GARY M	7,931.18	FAM CRT-OTHR EXP
CD 02677595	12/01/2015	GILLMAN, MICHAEL D	1,560.00	T/NC-2ND DEGREE

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CD 02677596	12/01/2015	MICRO CENTER SALES CORP	1,303.48	SUPPLIES
CD 02677597	12/01/2015	W W GRAINGER	1,833.24	REPAIR & MAINT
CD 02677598	12/01/2015	W W GRAINGER	2,191.79	MOTOR EQUIP EXPE
CD 02677599	12/01/2015	W W GRAINGER	1,193.67	SUPPLIES
CD 02677600	12/01/2015	CORPORATE THERMOGRAPHERS	151.00	OFFICE SUPPLIES
CD 02677601	12/01/2015	GREENLEE, STEVEN	1,950.00	NON TRIAL-3RD DE
CD 02677602	12/01/2015	RODZINA INDUSTRIES INC	44.50	OFFICE SUPPLIES
CD 02677603	12/01/2015	TECHSMITH CORP	375.90	SOFTWARE MAINTEN
CD 02677604	12/01/2015	SEARS ROEBUCK AND CO	22.81	REPAIR PARTS
CD 02677605	12/01/2015	JOHN DEERE CO	18,519.69	EQUIP OVER \$5000
CD 02677606	12/01/2015	VORTECH PHARMACEUTICALS	8,820.18	MEDICAL/DRUGS
CD 02677607	12/01/2015	PLAYCORE WISCONSIN	2,247.46	PLGRDEQ 500-4999
CD 02677608	12/01/2015	FASTENAL COMPANY	207.36	MOTOR EQUIP EXPE
CD 02677609	12/01/2015	G&K SVCS	1,188.88	CLOTHING
CD 02677610	12/01/2015	G&K SVCS	1,701.77	SUPPLIES
CD 02677611	12/01/2015	CARDINAL HEALTH 200	433.64	MEDICAL/DRUGS
CD 02677612	12/01/2015	SITE ONE LANDSCAPE SUPPLY LLC	949.53	REPAIR PARTS
CD 02677613	12/01/2015	BUTLER ANIMAL HEALTH HOLDING C	6,613.41	MEDICAL/DRUGS
CD 02677614	12/01/2015	PARTS NOW	321.60	OFFICE SUPPLIES
CD 02677615	12/01/2015	HACH CO	1,428.57	CHEM/LAB SUPPLIE
CD 02677616	12/01/2015	WEST PUBLISHING CORPORATION	9,930.36	SUBSCRIPTIONS
CD 02677617	12/01/2015	WEST PUBLISHING CORPORATION	199.33	OFFICE SUPPLIES
CD 02677618	12/01/2015	TALX CORP	736.75	FEES AND SERVICE
CD 02677619	12/01/2015	VESTAL PC, TRUETT H	1,662.50	COURT COSTS
CD 02677620	12/01/2015	ISBELL, ALLEN C	12,434.00	NON TRIAL-3RD DE
CD 02677621	12/01/2015	SANCHEZ, WILLIS R	7,862.50	T/NC-3RD DEGREE
CD 02677622	12/01/2015	AMBROSE, DAVID M	2,800.00	FEES AND SERVICE
CD 02677623	12/01/2015	MUSICK, JOANNE MARIE	6,819.00	NON TRIAL-2ND DE
CD 02677624	12/01/2015	SLOPIS, SHARON E	1,930.00	NON TRIAL-3RD DE
CD 02677625	12/01/2015	YORK, DOUGLAS RAY	625.00	CPS NON-TRIAL JU
CD 02677626	12/01/2015	ORUAGA, DOROTHY E	650.00	RESETS & DETENTI
CD 02677627	12/01/2015	BONNEY, JERRY R	1,312.50	FAMILY TDFPS NON
CD 02677628	12/01/2015	MONOPRICE	98.85	NON-INV PROP & E
CD 02677629	12/01/2015	JOHNSON JR, ROBERT CLARK	1,200.00	FAMILY TDFPS OUT
CD 02677630	12/01/2015	SEGURA, PATRICIA	1,638.00	NON TRIAL-3RD DE
CD 02677631	12/01/2015	ROMANO, PAUL A	908.30	COURT COSTS
CD 02677632	12/01/2015	BUSCH, CONSTANCE E	2,530.00	FEES AND SERVICE
CD 02677633	12/01/2015	JANIK, PAGE E	3,500.00	NON TRIAL-3RD DE
CD 02677634	12/01/2015	SCHNEBLY, MARIA L	375.00	FAMILY CONTEMPT
CD 02677635	12/01/2015	BARRERA JR, MANUEL	500.00	FAMILY TDFPS TRI
CD 02677636	12/01/2015	COOK, DAVID L	125.00	FAMILY CONTEMPT
CD 02677637	12/01/2015	FARIAS II, LEONEL	500.00	FAMILY TDFPS TRI
CD 02677638	12/01/2015	JOACHIM, CARSON	2,250.00	F-T COUNC CRTORD
CD 02677639	12/01/2015	GIFFORD, BILLY RAY	1,435.00	NON TRIAL-3RD DE
CD 02677640	12/01/2015	SHIREMAN, WILLIAM LESLIE	2,672.50	FAMILY TDFPS OUT
CD 02677641	12/01/2015	GIFFORD, JACQUELINE	2,815.00	DAILY-3RD DEGREE
CD 02677642	12/01/2015	HUGHES, D CRAIG	1,500.00	NON TRIAL-3RD DE
CD 02677643	12/01/2015	MIRANDA, SERGIO T	4,075.00	OUTOFCRT CRTORD
CD 02677644	12/01/2015	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02677645	12/01/2015	PRATER, WENDY LEA	450.00	FAMILY TDFPS OUT
CD 02677646	12/01/2015	MUNIER, MARIE	2,250.00	T/NC-2ND DEGREE
CD 02677647	12/01/2015	CITIBANK NA	21,875.07	TRAVEL-VISITG JU

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CD 02677648	12/01/2015	THARP-MITCHELL, TAWNYA	800.00	TRAINING
CD 02677649	12/01/2015	ACOSTA, JAIME G	1,500.00	NON TRIAL-3RD DE
CD 02677650	12/01/2015	HALE, JEFF	153.00	NON TRIAL-3RD DE
CD 02677651	12/01/2015	SALAZAR, JOEL E	1,250.00	NON TRIAL-3RD DE
CD 02677652	12/01/2015	KISLUK, BRET STEVEN	8,598.00	DAILY-2ND DEGREE
CD 02677653	12/01/2015	IRS OR GEORGE T CLEVINGER	4,928.00	CPS NON-TRIAL JU
CD 02677654	12/01/2015	IRS OR GEORGE T CLEVINGER	7,875.00	FAMILY TDFPS NON
CD 02677655	12/01/2015	FOSHER, MICHAEL P	175.00	NON TRIAL-2ND DE
CD 02677656	12/01/2015	ESCAMILLA, MARK	1,688.01	T/NC-INVESTIGATI
CD 02677657	12/01/2015	INSTITUTE OF TRANSPORTATION EN	305.00	SUBSCRIPTIONS
CD 02677658	12/01/2015	LOWES	429.18	FEES AND SERVICE
CD 02677659	12/01/2015	AMERICAN TIRE DISTRIBUTORS INC	15,319.25	TIRES
CD 02677660	12/01/2015	ASH, MARK	3,000.00	F-T COUNC CRTORD
CD 02677661	12/01/2015	BAKER DISTRIBUTING COMPANY	362.75	SUPPLIES
CD 02677662	12/01/2015	RECREONICS INC ETAL	560.65	SUPPLIES
CD 02677663	12/01/2015	TAYLOR, NINA JEAN	593.75	COURT COSTS
CD 02677664	12/01/2015	GOVCONNECTION INC	918.65	EQUIP \$500-\$4999
CD 02677665	12/01/2015	MOTION INDUSTRIES INC	309.31	REPAIR & MAINT
CD 02677666	12/01/2015	MOUNT, JAMES L	750.00	F-T COUNC CRTORD
CD 02677667	12/01/2015	HOME DEPOT, THE	281.45	REPAIR & MAINT
CD 02677668	12/01/2015	CONTRACTORS SOURCE INC	2,126.00	Plastic Mesh
CD 02677669	12/01/2015	GLAZIER FOODS CO	1,156.59	PROVISIONS
CD 02677670	12/01/2015	BROOKSIDE EQUIPMENT SALES	617.78	MOTOR EQUIP EXPE
CD 02677671	12/01/2015	BROOKSIDE EQUIPMENT SALES	660.84	MOTOR EQUIP EXPE
CD 02677672	12/01/2015	MCCLAIN TRAILERS INC	295.06	FEES AND SERVICE
CD 02677673	12/01/2015	CERVANTES, LORRAINE	1,668.16	FAMILY TDFPS OUT
CD 02677674	12/01/2015	UMANZOR, LUZ M	1,650.00	INTERPER-INDIGEN
CD 02677675	12/01/2015	JOHN KIRKSEY ASSOCIATES ARCHIT	7,038.75	ENGINEERING SERV
CD 02677676	12/01/2015	TEXAS LAWYERS INSURANCE EXCHAN	18,821.53	INSURANCE
CD 02677677	12/01/2015	TEXAS LAWYERS INSURANCE EXCHAN	3,678.47	INSURANCE
CD 02677678	12/01/2015	ASSOC OF CERTIFIED FRAUD EXAMI	500.00	FEES AND SERVICE
CD 02677679	12/01/2015	AT&T WIRELESS	803.40	TELEPHONE
CD 02677680	12/01/2015	NOTTINGHAM COUNTRY MUNICIPAL U	79.05	WATER
CD 02677681	12/01/2015	LAKE MANAGEMENT SVCS INC	3,700.00	HERBICIDE
CD 02677682	12/01/2015	INVERNESS FOREST I D	82.60	WATER
CD 02677683	12/01/2015	BAYOU CITY INVESTIGATIONS	977.50	T/NC-INVESTIGATI
CD 02677684	12/01/2015	REED ELSEVIERS INC	91.00	FEES AND SERVICE
CD 02677685	12/01/2015	SAMS CLUB	123.91	SUPPLIES
CD 02677686	12/01/2015	A & B ENVIRONMENTAL SVCS	1,481.20	FEES AND SERVICE
CD 02677687	12/01/2015	HAMILTON HARDWARE CO	108.49	HARDWARE
CD 02677688	12/01/2015	TREESEARCH FARMS	95.00	LANDSCAPING
CD 02677689	12/01/2015	LMC CORPORATION	9,066.31	REPAIR & MAINT
CD 02677690	12/01/2015	BARRYS NURSERY LLC	3,832.00	LANDSCAPING
CD 02677691	12/01/2015	HOBBY LOBBY STORES	50.36	SUPPLIES
CD 02677692	12/01/2015	TEXAS DEPT OF PUBLIC SAFETY	156.00	FEES AND SERVICE
CD 02677693	12/01/2015	BERG-OLIVER ASSOC	2,629.50	ENGINEERING SERV
CD 02677694	12/01/2015	VETERANS AFFAIRS MEDICAL CENTE	8,638.25	SUB-RECIPIENTS
CD 02677695	12/01/2015	PAINTCO	4,001.51	SUPPLIES
CD 02677696	12/01/2015	CONROE WELDING SUPPLY	581.26	SUPPLIES
CD 02677697	12/01/2015	SOUTH HOUSTON GOLF CARTS	81.14	MOTOR EQUIP EXPE
CD 02677698	12/01/2015	GEOTEST ENGINEERING INC	85,284.50	ENGINEERING SERV
CD 02677699	12/01/2015	AIRGAS SOUTHWEST INC	133.60	BUILDING MATERIA

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CD 02677700	12/01/2015	HARRIS COUNTY FLOOD CONTROL	15,000.00	CONSTRUCTION
CD 02677701	12/01/2015	MASTER PUMPS & EQUIPMENT	59.43	MOTOR EQUIP EXPE
CD 02677702	12/01/2015	THOMSON REUTERS	33,787.50	FEES AND SERVICE
CD 02677703	12/01/2015	PURA FLO	21.95	OFFICE SUPPLIES
CD 02677704	12/01/2015	CYPRESS LAWN & TURF EQUIPMENT	480.75	MOTOR EQUIP EXPE
CD 02677705	12/01/2015	LIVING EARTH TECHNOLOGY	240.00	ROCK
CD 02677706	12/01/2015	HC MUD NO 217	2,123.80	WATER
CD 02677707	12/01/2015	TRICON TOOL & SUPPLY CO	326.41	MOTOR EQUIP EXPE
CD 02677708	12/01/2015	ACES A/C SUPPLY INC	15.95	EQUIPMENT REPAIR
CD 02677709	12/01/2015	JASONS DELI	509.41	FEES AND SERVICE
CD 02677710	12/01/2015	ACCEPTANCE APPLIANCE CENTERS	1,302.00	EQUIP \$500-\$4999
CD 02677711	12/01/2015	TEXAN TRAILER CO	2,109.50	COMMITTED PROJEC
CD 02677712	12/01/2015	SPRING GARDENS NURSERY	10.80	LANDSCAPING
CD 02677713	12/01/2015	TRAF-TEX INC	17,934.00	TRAFFIC SIGNAL M
CD 02677714	12/01/2015	LAHENS, KARLEANA	225.00	FAMILY TDFPS NON
CD 02677715	12/01/2015	JWS HEALTH CONSULTANTS INC	31,323.59	MEDICAL/DRUGS
CD 02677716	12/01/2015	THOMAS BUS GULF COAST	60.78	MOTOR EQUIP EXPE
CD 02677717	12/01/2015	ADVANCED HEALTH EDUCATION CTR	1,896.00	MEDICAL/DRUGS
CD 02677718	12/01/2015	PIERCE GOODWIN ALEXANDER AND L	94,770.39	ENGINEERING SERV
CD 02677719	12/01/2015	WORLDSHARP TECHNOLOGIES INC	89.95	FEES AND SERVICE
CD 02677720	12/01/2015	MOELLER, MARK	3,864.00	T/NC-EXPERT TEST
CD 02677721	12/01/2015	GRADONI & ASSOCIATES	1,126.87	T/NC-INVESTIGATI
CD 02677722	12/01/2015	QUESTMARK INFORMATION MANAGEM	1,920.20	FEES AND SVCS CO
CD 02677723	12/01/2015	QUESTMARK INFORMATION MANAGEM	23,391.14	FEES AND SERVICE
CD 02677724	12/01/2015	QUESTMARK INFORMATION MANAGEM	40,000.00	POSTAGE
CD 02677725	12/01/2015	ARAMARK UNIFORM SVCS	597.85	FEES AND SERVICE
CD 02677726	12/01/2015	GOBERT, ALAIN JEAN	260.00	INTERPRE-CCCL
CD 02677727	12/01/2015	LEXISNEXIS RISK DATA MANAGEMEN	1,566.85	FEES AND SERVICE
CD 02677728	12/01/2015	FEDERAL EXPRESS CORP	64.17	POSTAGE
CD 02677729	12/01/2015	ALANTON GROUP	13,787.00	CUSTODIAL SERVIC
CD 02677730	12/01/2015	CHAPARRAL LABORATORIES INC	2,623.50	WATER FAC.MAINTEN
CD 02677731	12/01/2015	CPR SERVICES & SUPPLIES INC	4,157.96	CULVERT PIPE
CD 02677732	12/01/2015	HORIZON BUILDERS INC	3,065.00	FURNITURE \$500-\$
CD 02677733	12/01/2015	BROOKS & SPARKS INC	10,214.40	PRE. ENG. SVCS.
CD 02677734	12/01/2015	PHONOSCOPE INC	28,500.00	TELE-DATA COMM
CD 02677736	12/01/2015	FISK ELECTRIC CO	278.00	FEES AND SERVICE
CD 02677737	12/01/2015	IDEAL TRAINING INC	1,175.00	TRAINING
CD 02677738	12/01/2015	KURZ & COMPANY	25,670.85	PROVISIONS
CD 02677739	12/01/2015	ASSOCIATED TESTING LABS	5,024.54	CONSTR MATERIAL
CD 02677740	12/01/2015	UNITED BUSINESS FORMS	3,652.43	SUPPLIES
CD 02677741	12/01/2015	RUSH TRUCK CENTERS OF TEXAS LP	119.76	MOTOR EQUIP EXPE
CD 02677742	12/01/2015	TEXAS DEPARTMENT OF LICENSING	350.00	FEES AND SERVICE
CD 02677743	12/01/2015	FIRST SOUTHWEST COMPANY	50,480.50	FEES AND SERVICE
CD 02677744	12/01/2015	QSFC LTD	3,480.00	BUILDING RENOVAT
CD 02677745	12/01/2015	TRIPLE S STEEL SUPPLY CO	8,859.74	BUILDING MATERIA
CD 02677746	12/01/2015	HUNTON DISTRIBUTION	990.46	SUPPLIES
CD 02677747	12/01/2015	XL PARTS	153.66	MOTOR EQUIP EXPE
CD 02677748	12/01/2015	NXMEDIA INC	285.00	OFFICE SUPPLIES
CD 02677749	12/01/2015	FRY'S ELECTRONICS	794.84	COMPUTER NON-INV
CD 02677750	12/01/2015	J & M WHOLESALE DISTRIBUTION	3,091.75	PROVISIONS
CD 02677751	12/01/2015	TRANTEX	48,250.00	EQUIP OVER \$5000
CD 02677752	12/01/2015	WILCO SUPPLY INC	209.78	MOTOR EQUIP EXPE

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CD 02677753	12/01/2015	UNITED A/C SUPPLY	89.00	REPAIR PARTS
CD 02677754	12/01/2015	AMAZON COM CORPORATE CREDIT	465.98	EQUIP UNDER \$500
CD 02677755	12/01/2015	NESTLE WATERS NORTH AMERICA	109.50	RENTALS/LEASES
CD 02677756	12/01/2015	BIOQUIP PRODUCTS	217.62	SUPPLIES
CD 02677757	12/01/2015	CITY OF BAYTOWN WATER	139.08	WATER
CD 02677758	12/01/2015	G & C BUILDING MAINTENANCE SER	250.00	FEES AND SERVICE
CD 02677759	12/01/2015	TOMASINO ENTERPRISES	459.67	MOTOR EQUIP EXPE
CD 02677760	12/01/2015	SCHOENMANN PRODUCE	28,731.75	PROVISIONS
CD 02677761	12/01/2015	CERVENKA, BEN	1,500.00	APPRAISAL FEES
CD 02677762	12/01/2015	LONGHORN BUS SALES	255.06	MOTOR EQUIP EXPE
CD 02677763	12/01/2015	AMTEK INFORMATION SERVICE INC	200.00	FEES AND SERVICE
CD 02677764	12/01/2015	CHASTANG FORD	51,227.00	VEHICLES O/5000
CD 02677765	12/01/2015	CHASTANG FORD	1,912.43	MOTOR EQUIP EXPE
CD 02677766	12/01/2015	TOP BRASS INC	3,295.10	EQUIP UNDER \$500
CD 02677767	12/01/2015	TOP BRASS INC	30.63	EQUIP UNDER \$500
CD 02677768	12/01/2015	IDC INC	42,160.05	ENGINEERING SERV
CD 02677769	12/01/2015	HOUSTON CHRONICLE, THE	820.57	ADVERTISING
CD 02677770	12/01/2015	FAIRWAY GOLF CARTS	1,764.00	MOTOR EQUIP EXPE
CD 02677771	12/01/2015	EXPERTOX	125.00	FEES AND SERVICE
CD 02677772	12/01/2015	HC MUD #50	472.23	WATER
CD 02677773	12/01/2015	VWR INTERNAT'L	30.95	CHEM/LAB SUPPLIE
CD 02677774	12/01/2015	INTERNATIONAL TELCOM	35.99	FEES AND SERVICE
CD 02677775	12/01/2015	MAIL FINANCE	219.00	RENTALS/LEASES
CD 02677776	12/01/2015	HC CHILDRENS PROTECTIVE SVCS	3,686.98	SUBSISTENCE
CD 02677777	12/01/2015	PERCELY, DARA LYNN	457.50	FAMILY TDFPS NON
CD 02677778	12/01/2015	KEATON, SHANNON L	200.00	FAMILY CONTEMPT
CD 02677779	12/01/2015	MORPHO TRUST USA	79.40	TRAVEL FOR EDUC/
CD 02677780	12/01/2015	ACCO BRANDS CORPORATION	46.00	OFFICE SUPPLIES
CD 02677781	12/01/2015	FEDEX	60.00	FEES AND SERVICE
CD 02677782	12/01/2015	US POSTMASTER	245.00	OFFICE SUPPLIES
CD 02677783	12/01/2015	HC GUARDIANSHIP PROGRAM	16,580.00	FEES AND SERVICE
CD 02677784	12/01/2015	AT&T	51,623.23	TELEPHONE
CD 02677788	12/01/2015	LOVETT AGENCY, THE	112.00	FEES AND SERVICE
CD 02677789	12/01/2015	PUBLIC DATA COM	500.00	OFFICE SUPPLIES
CD 02677790	12/01/2015	HCSO HONOR GUARD	78.32	FEES AND SERVICE
CD 02677791	12/01/2015	VERIZON	17,463.63	TELEPHONE
CD 02677793	12/01/2015	VERIZON WIRELESS	2,130.95	TELEPHONE
CD 02677794	12/01/2015	VERIZON WIRELESS	6,112.52	TELEPHONE
CD 02677795	12/01/2015	RELIANT ENERGY SOLUTIONS	2,309.82	ELECTRICITY
CD 02677796	12/01/2015	CENTERPOINT ENERGY	4,187.76	GAS
CD 02677797	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	900.00	FEES AND SERVICE
CD 02677798	12/01/2015	SELEC TRANSPORTATION RESOURCES	4,186.41	MOTOR EQUIP EXPE
CD 02677799	12/01/2015	LEASE PLAN USA	42.00	PROCDS PEND DISB
CD 02677800	12/01/2015	GRANT STREET GROUP	7,500.00	FEES,ISSUANCE CO
CD 02677801	12/01/2015	ALLIED WASTE SVCS	257.45	FEES AND SERVICE
CD 02677802	12/01/2015	DEPARTMENT OF STATE HEALTH SVC	765.10	WATER FAC.MAINT
CD 02677803	12/01/2015	HUGHES NATURAL GAS	53.35	GAS
CD 02677804	12/01/2015	BRIDGESTONE MUD	1,420.50	WATER
CD 02677805	12/01/2015	NORTH HARRIS COUNTY REGIONAL	2,002.00	WATER
CD 02677806	12/01/2015	K3 SERVICES	16,380.00	WATER FAC.MAINT
CD 02677807	12/01/2015	H C TOLL ROAD AUTHORITY	3,796.36	EZ TAG
CD 02677808	12/01/2015	PEARLAND ALTERNATOR CO INC	848.25	MOTOR EQUIP EXPE

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CD 02677809	12/01/2015	NINYO & MOORE	9,539.51	OTHER SERVICES
CD 02677810	12/01/2015	GUYTON, THOMAS A	3,680.00	FEES AND SERVICE
CD 02677811	12/01/2015	JKARA	103.50	LANDSCAPING
CD 02677812	12/01/2015	NAPCO CHEMICAL COMPANY INC	683.40	WATER FAC.MAINTEN
CD 02677813	12/01/2015	NETSYNC NETWORK SOLUTIONS	106,487.87	EQUIPMENT REPAIR
CD 02677814	12/01/2015	SOUTHWASTE DISPOSAL	1,785.00	WASTE DISPOSAL
CD 02677815	12/01/2015	VELOCITY TECH SOLUTIONS	480.36	EQUIPMENT REPAIR
CD 02677816	12/01/2015	O M PERFORMANCE INC	1,680.00	TRAINING
CD 02677818	12/01/2015	QUICKVIEW TECHNOLOGIES	177.45	FEES AND SERVICE
CD 02677819	12/01/2015	SEALY OIL MILL AND FEED	1,369.59	ANIMAL FEED
CD 02677820	12/01/2015	ESTATE OF SERVANDO A RODRIGUEZ	34.95	MISC-CANCELLED C
CD 02677821	12/01/2015	CAREY, DEVOLA	350.00	SUBSISTENCE
CD 02677822	12/01/2015	DAHILL OFFICE TECHNOLOGY	828.46	RENTALS/LEASES
CD 02677823	12/01/2015	DAHILL OFFICE TECHNOLOGY	7,627.84	BUILDING RENOVAT
CD 02677824	12/01/2015	DAHILL OFFICE TECHNOLOGY	970.05	RENTALS/LEASES
CD 02677825	12/01/2015	VIETFACE TV HOUSTON CORP	1,530.00	ADVERTISING
CD 02677826	12/01/2015	VIET BAO HOUSTON INC	1,625.00	ADVERTISING
CD 02677827	12/01/2015	TLO LLC	130.75	FEES AND SERVICE
CD 02677828	12/01/2015	J & K VENTURES	95.24	HARDWARE
CD 02677829	12/01/2015	SUNGARD AVANTGARD	4,165.00	FEES AND SERVICE
CD 02677830	12/01/2015	HD SUPPLY POWER SOLUTIONS LTD	918.43	SUPPLIES
CD 02677831	12/01/2015	DUNBAR ARMORED	47,393.73	FEES AND SERVICE
CD 02677832	12/01/2015	BRKYM	181.00	FEES AND SERVICE
CD 02677833	12/01/2015	BUILDINGSTARS OPERATIONS	175.00	FEES AND SERVICE
CD 02677834	12/01/2015	WRIGHT NATIONAL FLOOD INSURANC	17,999.00	INSURANCE
CD 02677835	12/01/2015	ASSOCIATED SUPPLY CO	9,647.35	MOTOR EQUIP EXPE
CD 02677836	12/01/2015	HARRIS CO MUD 165	601.90	WATER
CD 02677837	12/01/2015	STRATEGIC GOVT RESOURCES	2,000.00	TRAINING
CD 02677838	12/01/2015	C & C FIRST APPRAISAL CORP	150.00	FEES AND SERVICE
CD 02677839	12/01/2015	CSDVRS	40.87	INTERPER. FEES
CD 02677840	12/01/2015	HARRIS COUNTY MUD 165	63.94	WATER
CD 02677841	12/01/2015	RHYTHM MEDIA GROUP INC	820.00	ADVERTISING
CD 02677842	12/01/2015	WCA WASTE	235.16	FEES AND SERVICE
CD 02677843	12/01/2015	SILSBEE FORD	108,920.36	VEHICLES O/5000
CD 02677844	12/01/2015	CHAMBERS, DONALD R	3,500.00	FEES AND SERVICE
CD 02677845	12/01/2015	HESELBEIN TIRE SOUTHWEST	3,179.47	MOTOR EQUIP EXPE
CD 02677846	12/01/2015	MP2 ENERGY TEXAS	3,697.37	ELECTRICITY
CD 02677847	12/01/2015	CITY OF HOUSTON UTILITY CUSTOM	8,973.62	WATER
CD 02677848	12/01/2015	CITY OF HOUSTON UTILITY CUSTOM	147,254.57	WATER
CD 02677850	12/01/2015	ENTERPRISE HOLDINGS	6,275.00	RENTALS/LEASES
CD 02677851	12/01/2015	ENTERPRISE HOLDINGS	10,000.47	RENTALS/LEASES
CD 02677852	12/01/2015	TRI TECH FORENSICS	447.48	SUPPLIES
CD 02677853	12/01/2015	STRYKER, KEVIN	798.00	NON TRIAL-3RD DE
CD 02677854	12/01/2015	COLLABORATE ARCH	628.40	FEES AND SERVICE
CD 02677855	12/01/2015	UNIFY ENERGY SOLUTION	80,900.00	BUILDING RENOVAT
CD 02677856	12/01/2015	KONICA MINOLTA BUSINESS SOLUTI	1,602.48	COPIER RENTAL
CD 02677857	12/01/2015	TRAN, THAO T	3,575.00	FAMILY TDFPS NON
CD 02677858	12/01/2015	MICRO INTEGRATION & PROGRAMMIN	6,965.00	REPAIR PARTS
CD 02677859	12/01/2015	SOBER LIVING HOUSTON	500.00	FEES AND SERVICE
CD 02677860	12/01/2015	HIRSCHFIELD, HAL	200.00	SUBSISTENCE
CD 02677861	12/01/2015	MARTIN MARIETTA MATERIALS	727.80	ASPHALTIC CONCRE
CD 02677862	12/01/2015	JAHNZ, STEPHANIE TAYLOR	1,545.00	COURT COSTS

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CD 02677863	12/01/2015	LOOK, GARY	310.00	FEES AND SERVICE
CD 02677864	12/01/2015	ON SITE DECALS	4,800.00	EQUIP UNDER \$500
CD 02677865	12/01/2015	KM PRINTING	653.00	OFFICE SUPPLIES
CD 02677866	12/01/2015	AGAPE DEVELOPMENT MINISTRIES	125.00	SUBSISTENCE
CD 02677867	12/01/2015	PROTECTION ONE ALARM MONITORIN	10,544.55	EQUIP OVER \$5000
CD 02677868	12/01/2015	SHERWOOD DESIGN ENGINEERS	1,087.50	ENGINEERING SERV
CD 02677869	12/01/2015	REED, DERRICK A	1,880.00	FAMILY TDFPS NON
CD 02677870	12/01/2015	L J POWER	2,491.77	REPAIR & MAINT
CD 02677871	12/01/2015	MADISON, CHARMAINE	61.05	OFFICE SUPPLIES
CD 02677872	12/01/2015	GUILLOT, JC	200.00	SUBSISTENCE
CD 02677873	12/01/2015	WEST HARRIS COUNTY MUD 21	100.00	WATER
CD 02677874	12/01/2015	I Q BUSINESS GROUP	18,722.94	FEES AND SERVICE
CD 02677875	12/01/2015	HAGAN, MICHAEL J	2,900.00	FEES AND SERVICE
CD 02677876	12/01/2015	CARLISLE, LINDA R	350.00	SUBSISTENCE
CD 02677877	12/01/2015	IRSAN, NILE	350.00	SUBSISTENCE
CD 02677878	12/01/2015	BUSHAW, JOHN W	24,770.00	LAND TEMP CLOSNG
CD 02677879	12/01/2015	NACPRO	90.00	FEES AND SERVICE
CD 02677880	12/01/2015	TXCP	12,300.00	EQUIP \$500-\$4999
CD 02677881	12/01/2015	LUMINOSITY	37,400.00	FEES AND SERVICE
CD 02677882	12/01/2015	G S BRAZOS RANCH	500.00	SUBSISTENCE
CD 02677883	12/01/2015	G S BRAZOS RANCH	500.00	SUBSISTENCE
CD 02677884	12/01/2015	TEXAS AIRSYSTEMS	4,257.00	REPAIR & MAINT
CD 02677885	12/01/2015	MARCANO, JORGE	4,991.18	REPAIR & MAINT
CD 02677886	12/01/2015	WESTBELT PARK LTD	990.83	OFFICE SPACE
CD 02677887	12/01/2015	DEVINE, JAMES M	4,830.00	FEES AND SERVICE
CD 02677888	12/01/2015	INDEED	1,000.00	ADVERTISING
CD 02677889	12/01/2015	BIEHUNKO, JOHN M	1,040.00	TRAVEL EXPENSE
CD 02677890	12/01/2015	ABC LASER JET	5,698.00	EQUIP UNDER \$500
CD 02677891	12/01/2015	HAM CRAZY COM	50.90	EQUIP UNDER \$500
CD 02677892	12/01/2015	LINDLEY, JANA	350.00	SUBSISTENCE
CD 02677893	12/01/2015	JACKSON, TONY	350.00	SUBSISTENCE
CD 02677894	12/01/2015	JACKSON, TONY	350.00	SUBSISTENCE
CD 02677895	12/01/2015	ACCESSDATA GROUP	11,121.00	SOFTWARE LICENSE
CD 02677896	12/01/2015	LONGORIA, EDWARD AARON	3,220.00	FEES AND SERVICE
CD 02677897	12/01/2015	WELLSPRINGS VILLAGE	1,100.00	FEES AND SERVICE
CD 02677898	12/01/2015	WHITE, ROBERT	350.00	SUBSISTENCE
CD 02677905	12/01/2015	HINOJOSA, TINA	150.00	MISCELLANEOUS EX
CD 02677906	12/01/2015	MCCARTHY, SAA	150.00	MISCELLANEOUS EX
CD 02677907	12/01/2015	CODRON, LUCY	400.00	MISCELLANEOUS EX
CD 02677978	12/01/2015	NATIONAL NARCOTIC DETECTOR DOG	1,155.00	FEES AND SERVICE
CD 02678103	12/01/2015	PRIME TIME DRIVING SCHOOL	395.00	OTHER SERVICES
CD 02678105	12/01/2015	MULLINS, MAURSEEN	350.00	SUBSISTENCE
CD 02678106	12/01/2015	MALLETTE, TRACYLEE	300.00	SUBSISTENCE
CD 02678107	12/01/2015	HALL, ANNETTE	350.00	SUBSISTENCE
CD 02678108	12/01/2015	CAMPUS CREST AT HUNTSVILLE	500.00	SUBSISTENCE
CD 02678129	12/01/2015	BOLDEN, JALURRY	350.00	SUBSISTENCE
CD 02678130	12/01/2015	VESPER ENCORE HUNTSVILLE	465.00	SUBSISTENCE
CD 02678131	12/01/2015	2015 HOUSTON STERLING POINT	422.00	SUBSISTENCE
CD 02678132	12/01/2015	HUTCH, MARQUIST	500.00	SUBSISTENCE
CD 02678133	12/01/2015	BALL, TASMA MCGOWAN	40.84	FEES AND SERVICE
CD 02678134	12/01/2015	J J KELLER & ASSOC	4,608.15	SUPPLIES
CD 02678135	12/01/2015	GREAT SOUTHWEST PAPER CO	5,895.35	JANITOR'S SUPPLI

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CD 02678136	12/01/2015	MEDLAND, LANCE B	3,043.61	FAMILY TDFPS TRI
CD 02678137	12/01/2015	DUARTE, RUDY	1,125.00	NON TRIAL-1ST DE
CD 02678138	12/01/2015	MINT MEDICAL PHYSICIAN STAFFIN	76,530.86	F&S-TEMP PERSONN
CD 02678139	12/01/2015	ONLINE LABELS	68.65	OFFICE SUPPLIES
CD 02678140	12/01/2015	CIRCLE SAW BUILDERS	5.00	REPAIR PARTS
CD 02678141	12/01/2015	CROSBY VETERINARY CLINIC	220.00	FEES AND SERVICE
CD 02678142	12/01/2015	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02678143	12/01/2015	ULINE	435.52	EQUIP UNDER \$500
CD 02678144	12/01/2015	TRUGREEN CHEMLAWN	71.75	FEED/FERTILIZER
CD 02678145	12/01/2015	MCCALL, PATRICK J	537.23	SUPPLIES
CD 02678146	12/01/2015	MCCALL, PATRICK J	295.00	SUPPLIES
CD 02678147	12/01/2015	JAMES, FLOYD F	800.00	FAMILY CONTEMPT
CD 02678148	12/01/2015	VANDAGRIFF, ANNE	700.00	FEES AND SERVICE
CD 02678149	12/01/2015	JONES, JOLANDA F	315.00	DAILY-3RD DEGREE
CD 02678150	12/01/2015	HCTRA EZ TAG STORE	159.60	MILEAGE
CD 02678151	12/01/2015	HTS INC	18,682.25	CONSTR MATERIAL
CD 02678152	12/01/2015	TEXAS DEPT OF PUBLIC SAFETY	3.00	FEES AND SERVICE
CD 02678153	12/01/2015	DANIELL, STEVEN CRAIG	15,975.00	COURT COSTS
CD 02678158	12/01/2015	WYBORN, DAVID	625.00	NON TRIAL-3RD DE
CD 02678159	12/01/2015	LOCKWOOD ANDREWS & NEWNAM	94,981.50	ENGINEERING SERV
CD 02678160	12/01/2015	DANNENBAUM ENG CORP	66,373.28	ENGINEERING SERV
CD 02678161	12/01/2015	BAILEYS HOUSE OF GUNS	265.81	CLOTHING
CD 02678162	12/01/2015	KRONBERG'S FLAGS AND FLAGPOLES	53.00	SUPPLIES
CD 02678163	12/01/2015	KRONBERG'S FLAGS AND FLAGPOLES	601.00	SUPPLIES
CD 02678164	12/01/2015	TELESTE	6,111.00	PC EQUIP O/5000
CD 02678165	12/01/2015	RANDALLS & SAFEWAY	554.17	OFFICE SUPPLIES
CD 02678166	12/01/2015	POLLOCK INVESTMENTS INC	22,578.20	JANITOR'S SUPPLI
CD 02678167	12/01/2015	TOMBALL TOOL RENTAL INC	116.00	CONCRETE
CD 02678168	12/01/2015	TRIPLE S STEEL SUPPLY CO	895.55	EQUIP UNDER \$500
CD 02678169	12/01/2015	COBB FENDLEY & ASSOCIATES INC	59,914.00	DESIGN ENG.
CD 02678170	12/01/2015	LABATT FOOD SERVICE LP	3,659.73	PROVISIONS
CD 02678171	12/01/2015	GREENS PARKWAY M U D	60.00	WATER
CD 02678172	12/01/2015	BROUSSARD, ARLAN J	875.00	NON TRIAL-3RD DE
CD 02678173	12/01/2015	LAWN MANAGEMENT CO INC	900.00	MOWING-OUTSIDE C
CD 02678174	12/01/2015	CITY OF HOUSTON HEALTH & HUMAN	115.50	FEES AND SERVICE
CD 02678175	12/01/2015	VP IMAGING	9,121.99	FEES AND SERVICE
CD 02678176	12/01/2015	KUSTOM SIGNALS INC	54.00	EQUIP UNDER \$500
CD 02678177	12/01/2015	AERO SHIELD PLASTIC INC	330.00	SUPPLIES
CD 02678178	12/01/2015	SOCIETY FOR HUMAN RESOURCE MAN	395.00	ADVERTISING
CD 02678179	12/01/2015	MOTOROLA SOLUTIONS INC	20,262.38	EQUIP UNDER \$500
CD 02678180	12/01/2015	CITY OF HOUSTON	165.00	FEES AND SERVICE
CD 02678181	12/01/2015	CITY OF HOUSTON	125.00	PERMITS
CD 02678182	12/01/2015	CITY OF HOUSTON	125.00	PERMITS
CD 02678183	12/01/2015	HC DEPT OF EDUCATION	1,477.50	FEES AND SERVICE
CD 02678184	12/01/2015	UNIVERSITY OF HOUSTON	1,000.00	FEES AND SERVICE
CD 02678185	12/01/2015	SOUTHWEST SOLUTIONS GROUP	1,061.44	EQUIPMENT REPAIR
CD 02678186	12/01/2015	CITY OF HOUSTON HEALTH	697.07	RENTALS/LEASES
CD 02678187	12/01/2015	JONES MCCLURE PUBLISH CO	500.50	MISC BOOKS
CD 02678188	12/01/2015	JOHNSON CONTROLS INC	2,190.77	REPAIR & MAINT
CD 02678189	12/01/2015	MCCAULEY LUMBER CO	131.24	SUPPLIES
CD 02678190	12/01/2015	METRO	1,000.00	FEES AND SERVICE
CD 02678191	12/01/2015	CITY OF PASADENA TEXAS	708.88	WATER

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CD 02678192	12/01/2015	A 1 PERSONNEL OF HOUSTON INC	3,463.61	F&S-TEMP PERSONN
CD 02678193	12/01/2015	LARSON, KEITH	1,185.00	NON TRIAL-3RD DE
CD 02678194	12/01/2015	FRITSCH, KELLY L	625.00	FAMILY TDFPS NON
CD 02678195	12/01/2015	TEXAS MEDICAL CENTER	40,607.33	RENTALS/LEASES
CD 02678196	12/01/2015	GE HEALTHCARE IITS USA	7,699.29	SOFTWARE MAINTEN
CD 02678197	12/01/2015	ZEE MEDICAL SERVICE	912.44	EQUIP UNDER \$500
CD 02678198	12/01/2015	HD SUPPLY WATERWORKS LTD	2,183.12	SUPPLIES
CD 02678199	12/01/2015	MOORE, MARY	2,607.00	WEEKLY-2ND DEGRE
CD 02678200	12/01/2015	IBM CORP	73,123.51	FEES AND SERVICE
CD 02678201	12/01/2015	B&H PHOTO-VIDEO INC	259.99	SUPPLIES
CD 02678202	12/01/2015	CANAL ALARM DEVICES INC	19,761.89	EQUIP \$500-\$4999
CD 02678203	12/01/2015	GARTNER GROUP	62,560.00	F&S-CONSULTIN FE
CD 02678204	12/01/2015	HARRISON, RONNIE	805.00	FAMILY TDFPS OUT
CD 02678205	12/01/2015	SIMON'S STAMPS	56.97	SUPPLIES
CD 02678206	12/01/2015	SOUTHWEST BUSINESS MACHINE	2,616.00	EQUIPMENT REPAIR
CD 02678207	12/01/2015	REED, MARSHA	225.00	FAMILY TDFPS NON
CD 02678208	12/01/2015	LIMITONE, ANTHONY	1,000.00	F-T COUNC CRTORD
CD 02678209	12/01/2015	MAISEL, JOHN S	1,475.00	FAMILY TDFPS OUT
CD 02678210	12/01/2015	OSSO, ANTHONY	39,300.00	CAP CA-OUT OF CO
CD 02678211	12/01/2015	PARSONS BRINCKERHOFF	28,885.18	ENGINEERING SERV
CD 02678212	12/01/2015	SHC SERVICES	63,059.91	F&S-TEMP PERSONN
CD 02678213	12/01/2015	INTERNAL REVENUE SERVICE OR PA	1,146.00	T/NC-2ND DEGREE
CD 02678214	12/01/2015	CHARLIE THOMAS CHEVROLET LTD	707.66	REPAIR PARTS
CD 02678215	12/01/2015	HUMBLE CAMERA CENTER	290.98	SUPPLIES
CD 02678216	12/01/2015	PROWEAR INC	579.00	CLOTHING
CD 02678217	12/01/2015	BIKE BARN @ CHAMPIONS	166.95	FEES AND SERVICE
CD 02678218	12/01/2015	CENTURY ASPHALT LTD	2,717.52	ASPHALTIC CONCRE
CD 02678219	12/01/2015	GALLS	5,098.00	UNIFORMS
CD 02678220	12/01/2015	LAZ PARKING TEXAS	70.00	RENTALS/LEASES
CD 02678221	12/01/2015	LAZ PARKING TEXAS	4,915.00	RENTALS/LEASES
CD 02678222	12/01/2015	LAZ PARKING TEXAS	110.85	RENTALS/LEASES
CD 02678223	12/01/2015	PEARSON EDUCATION	7,531.02	ADULT DIRECT BOO
CD 02678224	12/01/2015	PEARSON EDUCATION	303.62	ADULT DIRECT BOO
CD 02678225	12/01/2015	BAIAMONTE INC, TONY	296.80	SUB COURT REPORT
CD 02678226	12/01/2015	LONE STAR TEXAS RESEARCH AND T	25.00	FEES AND SERVICE
CD 02678227	12/01/2015	SOUTHWEST PERIODICALS	718.78	ADULT FORGN:DIRE
CD 02678228	12/01/2015	RAY ALLEN MANUFACTURING LLC	314.94	SUPPLIES
CD 02678229	12/01/2015	SMISSON, CASSANDRA P	2,500.00	T/C-EXPERT TESTI
CD 02678230	12/01/2015	SMITHKLINE BEECHAM	24,503.30	MEDICAL/DRUGS
CD 02678231	12/01/2015	LAMPIRE BIOLOGICAL LABORATORIE	304.00	CHEM/LAB SUPPLIE
CD 02678232	12/01/2015	PENSKE TRUCK LEASING	2,425.92	RENTALS/LEASES
CD 02678233	12/01/2015	DOGGETT HEAVY MACHINERY SVCS	177.34	MOTOR EQUIP EXPE
CD 02678234	12/01/2015	GULF COAST EQUINE & PET CENTER	15.39	SUPPLIES
CD 02678235	12/01/2015	COMCAST OF HOUSTON	910.00	UTILITIES
CD 02678236	12/01/2015	COMCAST OF HOUSTON	3,804.53	TELEPHONE-PHO
CD 02678237	12/01/2015	COMCAST OF HOUSTON	2,561.85	TELEPHONE-PHO
CD 02678238	12/01/2015	COMCAST OF HOUSTON	211.30	TELEPHONE-PHO
CD 02678239	12/01/2015	COMCAST OF HOUSTON	5,455.80	TELEPHONE-PHO
CD 02678240	12/01/2015	HORIZON INTERNATIONAL GROUP	2,536.85	FEES AND SERVICE
CD 02678241	12/01/2015	CTAA	230.00	SUBSCRIPTIONS
CD 02678242	12/01/2015	HARTMAN INCOME REIT PROPERTY H	36,111.40	TRAINING
CD 02678243	12/01/2015	WASHINGTON, TYRONE W	1,100.00	F-T COUNC CRTORD

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CD 02678244	12/01/2015	EPIC TRANSPORTATION GROUP LP	8,064.00	CONST.PHASE ENG
CD 02678245	12/01/2015	GOLDBERG, MICHELE K	7,600.00	COURT COSTS
CD 02678247	12/01/2015	WEISS SCHAFFER, JOANN	242.89	FAMILY TDFPS OUT
CD 02678248	12/01/2015	MORGAN-PRICE, VERONICA E	125.00	FAMILY CONTEMPT
CD 02678249	12/01/2015	HD SUPPLY WHITE CAP CONSTRUCTI	512.51	SUPPLIES
CD 02678250	12/01/2015	CUMMINS SOUTHERN PLAINS LLC	2,565.23	REPAIR PARTS
CD 02678251	12/01/2015	TEXAS CHINESE RADIO	1,200.00	ADVERTISING
CD 02678252	12/01/2015	ROBERT SCHMITZ PROPERTIES A LL	912.72	RENTALS/LEASES
CD 02678253	12/01/2015	PHAM PLLC, THE LAW OFFICE OF Q	3,825.00	FAMILY CONTEMPT
CD 02678254	12/01/2015	PROFESSIONAL TRAFFIC CONTROL	4,785.58	AP RETAINAGE SWP
CD 02678255	12/01/2015	RAMIREZ, BARBARA W	275.00	FAMILY TDFPS NON
CD 02678256	12/01/2015	POLICE TECHNICAL INC	3,750.00	SEMINAR/CONF/TRA
CD 02678257	12/01/2015	TOUCHSTONE, STEPHEN E	1,275.00	F-T COUNC CRTORD
CD 02678258	12/01/2015	POLLAND, GARY M	11,884.56	COURT COSTS
CD 02678261	12/01/2015	TEXAS DEPARTMENT OF STATE HEAL	223.77	PERMITS
CD 02678262	12/01/2015	TEXAS DEPARTMENT OF STATE HEAL	103.85	PERMITS
CD 02678263	12/01/2015	TEXAS DEPARTMENT OF STATE HEAL	6,911.91	FEES AND SVCS CO
CD 02678264	12/01/2015	STUMP PRINTING COMPANY INC	1,925.93	SUPPLIES
CD 02678265	12/01/2015	LAFAYETTE INSTRUMENT CO	8,462.00	EQUIP UNDER \$500
CD 02678266	12/01/2015	IDEXX LABORATORIES INC	133.40	CHEM/LAB SUPPLIE
CD 02678267	12/01/2015	SENTINEL OFFENDER SVCS	362.48	FEES AND SERVICE
CD 02678268	12/01/2015	SHRM DISTRIBUTION CENTER	190.00	FEES AND SERVICE
CD 02678269	12/01/2015	W W GRAINGER	87.56	MOTOR EQUIP EXPE
CD 02678270	12/01/2015	W W GRAINGER	8,710.46	FEES AND SERVICE
CD 02678271	12/01/2015	CORPORATE THERMOGRAPHERS	81.00	BUS CARDS
CD 02678272	12/01/2015	GREENLEE, STEVEN	800.00	NON TRIAL-3RD DE
CD 02678273	12/01/2015	DEXEL, DAVID R	9,000.00	COURT COSTS
CD 02678276	12/01/2015	FASTENAL COMPANY	110.44	MOTOR EQUIP EXPE
CD 02678277	12/01/2015	G&K SVCS	130.45	UNIFORMS
CD 02678278	12/01/2015	CARDINAL HEALTH 200	336.97	MEDICAL SUPPLES
CD 02678279	12/01/2015	EAST JORDAN IRON WORKS INC	1,792.91	CONSTRUCTION
CD 02678280	12/01/2015	BEST BUY	600.00	COMP OFFICE SUPP
CD 02678281	12/01/2015	DISCOUNT CELL	309.75	SUPPLIES
CD 02678282	12/01/2015	ECOLAB	2,531.80	SUPPLIES
CD 02678283	12/01/2015	WEST PUBLISHING CORPORATION	950.00	FEES AND SERVICE
CD 02678284	12/01/2015	TALX CORP	815.45	FEES AND SERVICE
CD 02678285	12/01/2015	MIDWEST LIBRARY SVC	732.39	DIRECT CONTINUAT
CD 02678286	12/01/2015	ISBELL, ALLEN C	420.50	NON TRIAL-1ST DE
CD 02678287	12/01/2015	MIRACLE RECREATION EQUIPMENT C	1,165.00	PLGRDEQ 500-4999
CD 02678288	12/01/2015	ANIMAL MEDICAL CENTER	191.30	FEES AND SERVICE
CD 02678289	12/01/2015	ALLEN, FRANK D	225.00	FEES AND SERVICE
CD 02678290	12/01/2015	JEU, DOUGLAS G	1,800.00	COURT COSTS
CD 02678291	12/01/2015	VARELA, JOSEPH W	789.00	NON TRIAL-1ST DE
CD 02678292	12/01/2015	CLARK, A REAGAN	230.63	TRAVEL-VISITG JU
CD 02678293	12/01/2015	ORUAGA, DOROTHY E	1,925.00	FAMILY TDFPS NON
CD 02678294	12/01/2015	JOHNSON JR, ROBERT CLARK	500.00	FAMILY CONTEMPT
CD 02678295	12/01/2015	SEGURA, PATRICIA	250.00	NON TRIAL-3RD DE
CD 02678296	12/01/2015	JANIK, PAGE E	750.00	NON TRIAL-3RD DE
CD 02678297	12/01/2015	RAMSEY, ROBERT SCOTT	1,750.00	WEEKLY-2ND DEGRE
CD 02678298	12/01/2015	COOK, DAVID L	125.00	FAMILY CONTEMPT
CD 02678299	12/01/2015	JOACHIM, CARSON	250.00	F-T COUNC CRTORD
CD 02678300	12/01/2015	ROBERTS, CYNTHIA A	630.00	FEES AND SERVICE

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CD 02678301	12/01/2015	GIFFORD, BILLY RAY	687.00	NON TRIAL-3RD DE
CD 02678302	12/01/2015	OWENS, VANESSA C	1,780.80	SUB COURT REPORT
CD 02678303	12/01/2015	EASTERLING, DANNY	1,042.00	NON TRIAL-2ND DE
CD 02678304	12/01/2015	LORD SR, PAUL A U	600.00	FAMILY CONTEMPT
CD 02678305	12/01/2015	WEST, LACEY	875.00	FAMILY TDFPS NON
CD 02678306	12/01/2015	SHIREMAN, WILLIAM LESLIE	2,927.50	FAMILY TDFPS NON
CD 02678307	12/01/2015	ROGERS, ALVIS O L	500.00	NON TRIAL-3RD DE
CD 02678308	12/01/2015	GIFFORD, JACQUELINE	1,548.00	NON TRIAL-3RD DE
CD 02678309	12/01/2015	HUGHES, D CRAIG	1,350.00	NON TRIAL-1ST DE
CD 02678310	12/01/2015	CORNELIUS, TERRY	3,040.00	F-T COUNC CRTORD
CD 02678311	12/01/2015	BLACK, H D	326.00	TRAVEL-VISITG JU
CD 02678312	12/01/2015	CITIBANK NA	6,497.35	SPECIAL PROJECT
CD 02678313	12/01/2015	HAHN, BUDDIE J	144.44	TRAVEL-VISITG JU
CD 02678314	12/01/2015	GRAVES, TUCKER	4,120.00	WEEKLY-1ST DEGRE
CD 02678315	12/01/2015	ACOSTA, JAIME G	750.00	NON TRIAL-3RD DE
CD 02678316	12/01/2015	HALE, JEFF	395.00	DAILY-1ST DEGREE
CD 02678317	12/01/2015	SALAZAR, JOEL E	250.00	NON TRIAL-3RD DE
CD 02678318	12/01/2015	BOBCAT OF HOUSTON	2,623.70	MOTOR EQUIP EXPE
CD 02678319	12/01/2015	IRS OR GEORGE T CLEVINGER	3,775.00	FAMILY TDFPS NON
CD 02678320	12/01/2015	FOSHER, MICHAEL P	5,946.50	NON TRIAL-1ST DE
CD 02678321	12/01/2015	MARTIN, ANDREW D	4,175.00	NON CAP T-3RD DE
CD 02678322	12/01/2015	DUNBAR SECURITY PRODUCTS	5,200.00	SUPPLIES
CD 02678323	12/01/2015	MAXIM HEALTHCARE SERVICES	7,041.04	F&S-TEMP PERSONN
CD 02678324	12/01/2015	HUCKABEE, DAVID	1,602.00	SECURITY FEES
CD 02678325	12/01/2015	FOSTER, BRENDA	296.80	SUB COURT REPORT
CD 02678326	12/01/2015	ESCAMILLA, MARK	1,183.12	T/NC-INVESTIGATI
CD 02678327	12/01/2015	THOMAS, MICHAEL S	15,600.00	COURT COSTS
CD 02678332	12/01/2015	LOWES	1,125.05	HARDWARE
CD 02678333	12/01/2015	AMERICAN TIRE DISTRIBUTORS INC	2,020.32	TIRES
CD 02678334	12/01/2015	BAKER DISTRIBUTING COMPANY	345.78	BUILDING MATERIA
CD 02678335	12/01/2015	ABRACADABRA SEPTIC PUMPING L P	1,530.00	FEES AND SERVICE
CD 02678336	12/01/2015	INGRAM LIBRARY SVCS INC	9,577.18	CENTRAL DVD'S
CD 02678337	12/01/2015	STALDER, BARBARA J	325.00	FAMILY TDFPS NON
CD 02678338	12/01/2015	NATL ASSOC FOR COUNTY COMMUNIT	4,000.00	F&S-MEMBERSHIPS
CD 02678339	12/01/2015	GOVCONNECTION INC	44.33	EQUIP UNDER \$500
CD 02678340	12/01/2015	MOUNT, JAMES L	500.00	F-T COUNC CRTORD
CD 02678341	12/01/2015	SIGN A RAMA	54.50	REPAIR & MAINT
CD 02678342	12/01/2015	HOME DEPOT, THE	580.87	FEES AND SERVICE
CD 02678343	12/01/2015	USA SCIENTIFIC	1,571.32	FEES AND SERVICE
CD 02678344	12/01/2015	GERLAND'S FOOD FAIR INC	356.23	CONSUMABLE SUPP
CD 02678345	12/01/2015	COOLERS INC	1,839.00	EQUIP \$500-\$4999
CD 02678346	12/01/2015	BROOKSIDE EQUIPMENT SALES	3,285.12	MOTOR EQUIP EXPE
CD 02678347	12/01/2015	BROOKSIDE EQUIPMENT SALES	12,057.79	MOTOR EQUIP EXPE
CD 02678348	12/01/2015	TIMMERS CHEVROLET INC	623.68	MOTOR EQUIP EXPE
CD 02678349	12/01/2015	COULSON, MICHAEL W	17,075.00	COURT COSTS
CD 02678354	12/01/2015	UMANZOR, LUZ M	1,650.00	INTERPER-INDIGEN
CD 02678355	12/01/2015	TEXAS DEPARTMENT OF TRANSPORT	4.90	EZ TAG
CD 02678356	12/01/2015	LUSK, LAVERNE	1,551.00	COURT COSTS
CD 02678357	12/01/2015	WATSON & TAYLOR SELF STORAGE	165.00	RENTALS/LEASES
CD 02678358	12/01/2015	PHARMACY HEALTHCARE SOLUTIONS	5,018.96	F&S-TEMP PERSONN
CD 02678359	12/01/2015	ANIMAL HEALTH CARE OF TEXAS	811.78	FEES AND SERVICE
CD 02678360	12/01/2015	BERKELEY OUTSIDE SERVICES INC	498.00	REPAIR & MAINT

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CD 02678361	12/01/2015	BROTHERS PRODUCE INC	1,800.00	MISCELLANEOUS EX
CD 02678362	12/01/2015	EASTEX ENVIRONMENTAL LAB	540.00	FEES AND SERVICE
CD 02678363	12/01/2015	PROGRESSIVE COMMERCIAL AQUATIC	2,737.50	CHEM/LAB SUPPLIE
CD 02678364	12/01/2015	CABREDON ANIMAL DISPOSAL	900.00	DEAD ANIMAL REMV
CD 02678365	12/01/2015	FRENCH CORNER DELI, THE	519.25	FEES AND SERVICE
CD 02678366	12/01/2015	BAYOU CITY INVESTIGATIONS	161.00	T/NC-INVESTIGATI
CD 02678367	12/01/2015	GIBSON, LOIS	1,000.00	FEES AND SERVICE
CD 02678368	12/01/2015	NORTHROP GRUMMAN TECHNICAL SVC	28.40	EQUIPMENT RENTAL
CD 02678369	12/01/2015	STATACORP LP	1,330.00	SOFTWARE LICENSE
CD 02678370	12/01/2015	HELENA CHEMICAL CO	442.56	CHEM/LAB SUPPLIE
CD 02678371	12/01/2015	SAMS CLUB	188.78	SUPPLIES
CD 02678372	12/01/2015	A & B ENVIRONMENTAL SVCS	5,260.00	WATER FAC.MAINTEN
CD 02678373	12/01/2015	HAMILTON HARDWARE CO	57.49	HARDWARE
CD 02678374	12/01/2015	PHONOSCOPE INC	1,265.00	TELE-DATA COMM
CD 02678375	12/01/2015	CRYER POOLS AND SPAS INC	114.30	FEES AND SERVICE
CD 02678376	12/01/2015	DF SALES	1,935.17	REPAIR PARTS
CD 02678377	12/01/2015	LMC CORPORATION	3,791.55	FEES AND SERVICE
CD 02678378	12/01/2015	STEVENS, DAVID O	14,475.00	COURT COSTS
CD 02678382	12/01/2015	HOBBY LOBBY STORES	26.99	OFFICE SUPPLIES
CD 02678383	12/01/2015	STEWART & STEVENSON	69.66	REPAIR PARTS
CD 02678384	12/01/2015	GREEN'S BLUE FLAME GAS CO	261.30	SUPPLIES
CD 02678385	12/01/2015	ALLEN WESTERN WEAR AND SADDLER	278.75	CLOTHING
CD 02678386	12/01/2015	PAINTCO	1,392.35	SUPPLIES
CD 02678387	12/01/2015	CONROE WELDING SUPPLY	1,408.65	RENTALS/LEASES
CD 02678388	12/01/2015	GEOTEST ENGINEERING INC	561.00	ENGINEERING SERV
CD 02678389	12/01/2015	GARBS MUFFLER SHOP	153.00	REPAIR PARTS
CD 02678390	12/01/2015	AIRGAS SOUTHWEST INC	409.57	MEDICAL/DRUGS
CD 02678391	12/01/2015	THOMSON REUTERS	174.20	SUBSCRIPTIONS
CD 02678392	12/01/2015	THOMSON REUTERS	434.00	FEES AND SERVICE
CD 02678393	12/01/2015	PRESIDIO NETWORKED SOLUTIONS I	54,661.70	SOFTWARE MAINTEN
CD 02678394	12/01/2015	ACOSTA, SHELIA	1,500.00	F-T COUNC CRTORD
CD 02678395	12/01/2015	FCJ MARINE	799.18	FEES AND SERVICE
CD 02678396	12/01/2015	REDDY ICE	86.25	RENTALS/LEASES
CD 02678397	12/01/2015	MEDICAL CONTRACTING SVCS INC	2,068.08	F&S-TEMP PERSONN
CD 02678398	12/01/2015	JASONS DELI	349.69	PROVISIONS
CD 02678399	12/01/2015	NATIONWIDE TOOLS & SUPPLIES	80.99	HARDWARE
CD 02678400	12/01/2015	PERRY SCALE CO	275.00	FEES AND SERVICE
CD 02678401	12/01/2015	OFFICE FURNITURE INNOVATIONS	2,340.96	FEES AND SERVICE
CD 02678402	12/01/2015	DAE & ASSOCIATES LTD	5,690.25	CONSTR MATERIAL
CD 02678403	12/01/2015	AMANI ENGINEERING INC	7,720.78	ENGINEERING SERV
CD 02678404	12/01/2015	GORDON-DARBY INC	5.88	FEES AND SERVICE
CD 02678405	12/01/2015	NUERA TRANSPORT HOUSTON	649.31	MOTOR EQUIP EXPE
CD 02678406	12/01/2015	INDEPENDENT HOSE & EXPANSION J	545.23	REPAIR PARTS
CD 02678407	12/01/2015	AIRLINE VENETIAN BLIND	940.80	REPAIR & MAINT
CD 02678408	12/01/2015	TEDSI INFRASTRUCTURE GROUP	59,967.40	DESIGN ENG.
CD 02678409	12/01/2015	ALLIANCE FOR MULTI-CULTURAL	5,787.84	SUB-RECIPIENTS
CD 02678410	12/01/2015	KAGAN REALTY INVESTORS INC	2,324.17	RENTALS/LEASES
CD 02678411	12/01/2015	JOINER PARTNERSHIP INC	30,822.50	CONSTRUCTION
CD 02678412	12/01/2015	JWS HEALTH CONSULTANTS INC	31,284.58	F&S-TEMP PERSONN
CD 02678413	12/01/2015	BAKER'S SAFE AND LOCK CO INC	6.50	REPAIR & MAINT
CD 02678414	12/01/2015	NOVA HEALTHCARE PA	207.98	PRE-EMPLOYMENT
CD 02678415	12/01/2015	PLACZEK, PHILIP	1,225.00	FAMILY TDFPS OUT

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CD 02678416	12/01/2015	KENTON D MORRIS	7.00	MOTOR EQUIP EXPE
CD 02678417	12/01/2015	HOUSTON MACK SALES & SVC	186.53	MOTOR EQUIP EXPE
CD 02678418	12/01/2015	HOUSTON MACK SALES & SVC	3,080.88	MOTOR EQUIP EXPE
CD 02678419	12/01/2015	ADVANCED HEALTH EDUCATION CTR	36,390.54	F&S-TEMP PERSONN
CD 02678420	12/01/2015	REITER TATUM INC	200.00	CLOTHING
CD 02678421	12/01/2015	PIERCE GOODWIN ALEXANDER AND L	62,808.35	ENGINEERING SERV
CD 02678422	12/01/2015	WESTSIDE UPHOLSTERY INC	180.00	MOTOR EQUIP EXPE
CD 02678423	12/01/2015	DISH NETWORK COMMERCIAL DEPT	193.34	SUBSCRIPTIONS
CD 02678424	12/01/2015	SPOK	41.00	PAGERS
CD 02678425	12/01/2015	MOELLER, MARK	1,868.00	T/NC-EXPERT TEST
CD 02678426	12/01/2015	GRADONI & ASSOCIATES	4,253.13	T/C-INVESTIGATIO
CD 02678427	12/01/2015	QUESTMARK INFORMATION MANAGEM	2,926.18	POSTAGE
CD 02678428	12/01/2015	EXER-TECH INC	240.00	REPAIR PARTS
CD 02678429	12/01/2015	PARK ENVIRONMENTAL EQUIPMENT L	820.00	CONSTRUCTION
CD 02678430	12/01/2015	FILEONQ	6,576.17	SOFTWARE MAINTEN
CD 02678431	12/01/2015	ARAMARK UNIFORM SVCS	106.41	CLOTHING
CD 02678432	12/01/2015	LEXISNEXIS RISK DATA MANAGEMEN	1,550.00	FEES AND SERVICE
CD 02678433	12/01/2015	FEDERAL EXPRESS CORP	267.10	FEES AND SERVICE
CD 02678434	12/01/2015	ALANTON GROUP	4,932.00	EXTERIOR CLEANIN
CD 02678435	12/01/2015	BUSHMAN, PATRICIA F	500.00	FAMILY CONTEMPT
CD 02678436	12/01/2015	PHONOSCOPE INC	49,386.32	FEES AND SERVICE
CD 02678438	12/01/2015	FLEETCOR TECHNOLOGIES INC	7,254.78	COMMERC GASOLINE
CD 02678439	12/01/2015	FISK ELECTRIC CO	16,993.14	EQUIP UNDER \$500
CD 02678440	12/01/2015	RELIANT ENERGY	4,920.44	DONATIONS, MAINT
CD 02678441	12/01/2015	GENERAL TRUCK BODY MFG CO	2,023.30	MOTOR EQUIP EXPE
CD 02678442	12/01/2015	R G MILLER ENGINEERS	157,079.33	ENGINEERING SERV
CD 02678443	12/01/2015	WAYNE GROSS PARTNERSHIP	1,252.64	LANDSCAPING
CD 02678444	12/01/2015	PAVILION VILLAGE LTD	400.00	FEES AND SERVICE
CD 02678445	12/01/2015	KINLOCH EQUIPMENT & SUPPLY	5,455.66	REPAIR PARTS
CD 02678446	12/01/2015	AIA ENGINEERS LTD	100,478.26	ENGINEERING SERV
CD 02678447	12/01/2015	FIESTA MART INC	138.12	ANIMAL FEED
CD 02678448	12/01/2015	A ROCKET MOVING AND STORAGE	10,889.25	FEES AND SERVICE
CD 02678449	12/01/2015	RUSH TRUCK CENTERS OF TEXAS LP	1,602.37	MOTOR EQUIP EXPE
CD 02678450	12/01/2015	RUSH TRUCK CENTERS OF TEXAS LP	188.46	REPAIR PARTS
CD 02678451	12/01/2015	RUSH TRUCK CENTER HOUSTON	1,291.45	REPAIR PARTS
CD 02678452	12/01/2015	RON CARTER AUTOLAND	2,212.20	MOTOR EQUIP EXPE
CD 02678453	12/01/2015	BATTERIES PLUS	70.00	SUPPLIES
CD 02678454	12/01/2015	TRIPLE S STEEL SUPPLY CO	310.51	SUPPLIES
CD 02678455	12/01/2015	XL PARTS	1,363.82	MOTOR EQUIP EXPE
CD 02678456	12/01/2015	FRY'S ELECTRONICS	387.43	EQUIP UNDER \$500
CD 02678457	12/01/2015	LANGUAGE LINE SERVICES INC	5,082.87	FEES AND SERVICE
CD 02678458	12/01/2015	PROTOUCH NURSES INC	6,021.18	F&S-TEMP PERSONN
CD 02678459	12/01/2015	J TYLER OFFICE FURNITURE	13,089.35	FURNITURE \$500-\$
CD 02678460	12/01/2015	BERNSTEIN PERWIEN PROPERTIES	6,219.11	OFFICE SPACE
CD 02678461	12/01/2015	J & M WHOLESALE DISTRIBUTION	3,693.50	PROVISIONS
CD 02678462	12/01/2015	LABORATORY CORP OF AMERICA	148,208.80	FEES AND SERVICE
CD 02678463	12/01/2015	AT&T MOBILITY	5,634.89	FEES AND SERVICE
CD 02678464	12/01/2015	FLORES MOTOR COMPANY INC	6,335.86	REPAIR PARTS
CD 02678465	12/01/2015	TRANTEX	350.10	MOTOR EQUIP EXPE
CD 02678466	12/01/2015	CHANNELVIEW SUPPLY CO	1,698.00	MOTOR EQUIP EXPE
CD 02678467	12/01/2015	PENTEX CORPORATION	2,241.99	MOTOR EQUIP EXPE
CD 02678468	12/01/2015	AMAZON COM CORPORATE CREDIT	1,242.46	OFFICE SUPPLIES

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CD 02678469	12/01/2015	IRON MOUNTAIN	748.93	FEES AND SERVICE
CD 02678470	12/01/2015	IRON MOUNTAIN	2,548.34	FEES AND SERVICE
CD 02678471	12/01/2015	NESTLE WATERS NORTH AMERICA	3,749.49	RENTALS/LEASES
CD 02678474	12/01/2015	ABM PARKING SERVICES	2,993.04	EQUIPMENT REPAIR
CD 02678475	12/01/2015	SANOFI PASTEUR INC	20,609.92	MEDICAL/DRUGS
CD 02678476	12/01/2015	G & C BUILDING MAINTENANCE SER	250.00	FEES AND SERVICE
CD 02678477	12/01/2015	K&K SPECIALTIES	4,896.05	CLOTHING
CD 02678478	12/01/2015	LONGHORN BUS SALES	255.06	MOTOR EQUIP EXPE
CD 02678479	12/01/2015	OREILLY AUTO PARTS INC	27.19	MOTOR EQUIP EXPE
CD 02678480	12/01/2015	TIMBER LANE UTILITY DIST	790.77	WATER
CD 02678481	12/01/2015	CHASTANG FORD	5,974.38	MOTOR EQUIP EXPE
CD 02678482	12/01/2015	IDC INC	53,415.39	CONSTR. MANAGEME
CD 02678483	12/01/2015	SMITH & DEAN	1,863.62	F&S-TEMP PERSONN
CD 02678484	12/01/2015	NEWTON NURSERY WEST LLC	26.95	LANDSCAPING
CD 02678485	12/01/2015	HOUSTON CHRONICLE, THE	846.16	ADVERTISING
CD 02678486	12/01/2015	HOUSTON CHRONICLE, THE	543.61	ADVERTISING
CD 02678487	12/01/2015	RIGHT NOW TERMITE & PEST CONTR	783.00	FEES AND SVCS CO
CD 02678489	12/01/2015	OPTIV SECURITY	49,180.48	SOFTWARE LICENSE
CD 02678490	12/01/2015	UNITED RENTALS (NORTH AMERICA)	197.99	FEES AND SERVICE
CD 02678491	12/01/2015	NEOPOST	302.59	FEES AND SERVICE
CD 02678492	12/01/2015	PETSMART	573.79	ANIMAL FEED
CD 02678493	12/01/2015	ESRI INC	53,490.16	SOFTWARE MAINTEN
CD 02678494	12/01/2015	CAROLINA LIQUID CHEMISTRIES CO	541.32	FEES AND SERVICE
CD 02678495	12/01/2015	WOOD, HON MIKE	242.73	FEES AND SERVICE
CD 02678496	12/01/2015	UNITED PARCEL SERV CORP	19.18	FEES AND SERVICE
CD 02678497	12/01/2015	KEATON, SHANNON L	300.00	FAMILY CONTEMPT
CD 02678498	12/01/2015	OLADEJO, MUBARAK	890.40	SUB COURT REPORT
CD 02678499	12/01/2015	HOUSTON CHRONICLE	79.95	SUBSCRIPTIONS
CD 02678500	12/01/2015	CHICAGO TITLE CO	23,800.00	MORTGAGE ASSISTA
CD 02678501	12/01/2015	AMERICAN TITLE CO	15,000.00	MORTGAGE ASSISTA
CD 02678502	12/01/2015	LEBLANC, GAIL	113.45	OFFICE SUPPLIES
CD 02678503	12/01/2015	TXU ENERGY	876.57	DONATIONS, MAINT
CD 02678504	12/01/2015	WILBARGER COUNTY	2,145.00	FEES AND SERVICE
CD 02678505	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02678506	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02678507	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02678508	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	200.00	FEES AND SERVICE
CD 02678509	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02678510	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02678511	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02678512	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	645.00	PERMITS
CD 02678513	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	175.00	PERMITS
CD 02678514	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	100.00	PERMITS
CD 02678515	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	1,020.00	FEES AND SERVICE
CD 02678516	12/01/2015	CDCAT	195.00	TRAVEL FOR EDUC/
CD 02678517	12/01/2015	CDCAT	195.00	TRAVEL FOR EDUC/
CD 02678518	12/01/2015	SELEC TRANSPORTATION RESOURCES	7,011.80	MOTOR EQUIP EXPE
CD 02678519	12/01/2015	FIRST AMERICAN TITLE CO	14,200.00	MORTGAGE ASSISTA
CD 02678520	12/01/2015	DEPARTMENT OF STATE HEALTH SVC	221.04	WATER FAC.MAINT
CD 02678521	12/01/2015	FIRST CHOICE POWER CO	1,023.22	DONATIONS, MAINT
CD 02678522	12/01/2015	DIRECT ENERGY	84.34	DONATIONS, MAINT
CD 02678523	12/01/2015	CAPITAL TITLE COMPANY	9,839.16	MORTGAGE ASSISTA

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CD 02678524	12/01/2015	VILLAGE TROPICAL FISH	383.97	FEES AND SERVICE
CD 02678525	12/01/2015	HR GREEN	38,088.42	ENGINEERING SERV
CD 02678526	12/01/2015	NINYO & MOORE	17,500.00	CONSTRUCTION
CD 02678527	12/01/2015	CTG COMPUTER TASK GROUP INC	7,894.00	F&S-TEMP PERSONN
CD 02678528	12/01/2015	JKARA	149.50	LANDSCAPING
CD 02678529	12/01/2015	SOUTHERN SHRED LLC	26.00	FEES AND SERVICE
CD 02678530	12/01/2015	NETSYNC NETWORK SOLUTIONS	220,779.54	SOFTWARE LICENSE
CD 02678531	12/01/2015	SOUTHWASTE DISPOSAL	1,155.00	WASTE DISPOSAL
CD 02678533	12/01/2015	COLLER INDUSTRIES INCORPORATED	37.84	SUPPLIES
CD 02678534	12/01/2015	BOWDEN MARINE SALES AND SERVIC	1,032.50	EQUIPMENT REPAIR
CD 02678535	12/01/2015	SEALY OIL MILL AND FEED	302.98	ANIMAL FEED
CD 02678536	12/01/2015	LODDE TYPEWRITER CO	473.54	OFFICE SUPPLIES
CD 02678537	12/01/2015	IMAGENET CONSULTING LLC	1,530.16	SOFTWARE MAINTEN
CD 02678538	12/01/2015	DAHILL OFFICE TECHNOLOGY	9,851.59	COPIER LEASE
CD 02678539	12/01/2015	WORLD JOURNAL OF TX	1,099.00	ADVERTISING
CD 02678540	12/01/2015	TLO LLC	1,420.00	FEES AND SERVICE
CD 02678541	12/01/2015	J & K VENTURES	400.05	HARDWARE
CD 02678542	12/01/2015	INFOVINE	1,861.11	PRINTING ADMIN.
CD 02678543	12/01/2015	HD SUPPLY POWER SOLUTIONS LTD	3,631.97	SUPPLIES
CD 02678544	12/01/2015	CIBER	12,831.50	FEES AND SERVICE
CD 02678545	12/01/2015	ASSOCIATED SUPPLY CO	748,478.00	EQUIP OVER \$5000
CD 02678546	12/01/2015	ASSOCIATED SUPPLY CO	4,771.88	REPAIR PARTS
CD 02678547	12/01/2015	ALL AWARDS	100.00	OFFICE SUPPLIES
CD 02678548	12/01/2015	SCOTT, CLARA DVM	397.94	FEES AND SERVICE
CD 02678549	12/01/2015	POT O GOLD RENTALS	11,673.00	RENTALS/LEASES
CD 02678551	12/01/2015	SWAGIT PRODUCTIONS	995.00	FEES AND SERVICE
CD 02678552	12/01/2015	C & C FIRST APPRAISAL CORP	150.00	MOTOR EQUIP EXPE
CD 02678553	12/01/2015	PHONOSCOPE SERVICES	95.00	TELE-WIRELES COM
CD 02678554	12/01/2015	FARRWEST ENVIRONMENTAL SUPPLY	47,240.70	FEES AND SERVICE
CD 02678555	12/01/2015	HELICOPTER SERVICES	14,240.13	FEES AND SERVICE
CD 02678556	12/01/2015	BARBARIAN USA	2,872.50	EQUIP UNDER \$500
CD 02678557	12/01/2015	PENGUIN RANDOM HOUSE	810.00	DIRECT CONTINUAT
CD 02678558	12/01/2015	BRANDY ENTERPRISES LTD	482.92	SUPPLIES
CD 02678559	12/01/2015	WCA WASTE	13,971.76	WASTE DISPOSAL
CD 02678560	12/01/2015	WCA WASTE	16,026.48	FEES AND SERVICE
CD 02678562	12/01/2015	SCOTTS HOME IMPROVEMENT CENTER	4.98	HARDWARE
CD 02678563	12/01/2015	SILSBEE FORD	51,358.00	VEHICLES O/5000
CD 02678564	12/01/2015	TYLER TECHNOLOGIES	41,677.60	FEES AND SVCS CO
CD 02678565	12/01/2015	A & F ELEVATOR COMPANY	50,379.00	FEES AND SERVICE
CD 02678566	12/01/2015	SULLIVAN, MIKE	108.75	FEES AND SERVICE
CD 02678567	12/01/2015	SULLIVAN, MIKE	41.00	MOTOR EQUIP EXPE
CD 02678568	12/01/2015	HESELBEIN TIRE SOUTHWEST	2,172.57	REPAIR PARTS
CD 02678569	12/01/2015	HOUSTON K9 ACADEMY	1,770.00	FEES AND SERVICE
CD 02678570	12/01/2015	P VONTO LTD	4,578.10	RENTALS/LEASES
CD 02678571	12/01/2015	DIRECTV	80.99	FEES AND SERVICE
CD 02678572	12/01/2015	THATCHER, NICHOLAS CHARLES	778.75	SECURITY FEES
CD 02678573	12/01/2015	CITY OF HOUSTON UTILITY CUSTOM	8,223.59	WATER
CD 02678574	12/01/2015	ENTERPRISE HOLDINGS	276.54	OTHER SERVICES
CD 02678575	12/01/2015	LAZAR & ASSOCIATES	86.29	FEES AND SERVICE
CD 02678576	12/01/2015	MADAN, LEELA	200.00	FAMILY TDFPS OUT
CD 02678577	12/01/2015	J & J PACKING COMPANY	405.00	FEES AND SVCS CO
CD 02678578	12/01/2015	STRYKER, KEVIN	270.00	T/NC-3RD DEGREE

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CD 02678579	12/01/2015	DMMG ENTERPRISES	1,580.00	SUPPLIES
CD 02678580	12/01/2015	URBAN YUM LP	171.43	TRAINING
CD 02678581	12/01/2015	TEXAS STATE DRINKING WATER	1,024.10	WATER WELLS-NONC
CD 02678582	12/01/2015	CHARLIE THOMAS FORD	789.92	MOTOR EQUIP EXPE
CD 02678583	12/01/2015	CMI ROADBUILDING	2,224.90	REPAIR PARTS
CD 02678584	12/01/2015	TRAN, THAO T	4,682.50	FAMILY TDFPS OUT
CD 02678585	12/01/2015	SEARS HOME APPLIANCE SHOWROOM	1,492.96	OFFICE SUPPLIES
CD 02678586	12/01/2015	MICRO INTEGRATION & PROGRAMMIN	700.00	REPAIR PARTS
CD 02678587	12/01/2015	DATA INTEGRATORS	3,179.10	FEES AND SERVICE
CD 02678588	12/01/2015	KM PRINTING	220.00	OFFICE SUPPLIES
CD 02678589	12/01/2015	ITECH ENTERPRISES	14,182.00	EQUIP \$500-\$4999
CD 02678590	12/01/2015	MORGAN, LYDIA M	120.00	FEES AND SERVICE
CD 02678591	12/01/2015	STERICYCLE ENVIRONMENTAL SOLUT	4,656.50	FEES AND SERVICE
CD 02678592	12/01/2015	COTTER 7447 HARWIN BLDG LP	7,184.67	RENTALS/LEASES
CD 02678593	12/01/2015	RM REPORTING	897.00	SOF MISTRIAL
CD 02678594	12/01/2015	MORALES, JESSE	84.69	SUPPLIES
CD 02678595	12/01/2015	JERSEY VILLAGE SHOE REPAIR	1,300.00	UNIFORMS
CD 02678596	12/01/2015	I Q BUSINESS GROUP	37,445.88	FEES AND SERVICE
CD 02678597	12/01/2015	JAY CEE SALES AND RIVET	159.94	FEES AND SERVICE
CD 02678598	12/01/2015	WEB RESOURCE	2,598.12	FURNITURE U/500
CD 02678599	12/01/2015	ALLSTAR SOLAR SCREENS	445.00	EQUIP UNDER \$500
CD 02678600	12/01/2015	PARAGON MACHINE TECHNOLOGY	2,935.00	EQUIP \$500-\$4999
CD 02678601	12/01/2015	BRINK, CHARLES J	125.00	FAMILY CONTEMPT
CD 02678602	12/01/2015	INTUITIVE CONTROL SYSTEMS	7,540.00	TRAFF SIGNS/STRI
CD 02678603	12/01/2015	BRIGHTMARKET	117.00	SOFTWARE-NON CAP
CD 02678634	12/01/2015	REVERE, LEE	2,275.00	FEES AND SERVICE
CD 02678635	12/01/2015	ENECON CORPORATION	430.00	BUILDING MATERIA
CD 02678636	12/01/2015	LIFE SAFETY SYSTEMS INC	3,093.00	SUPPLIES
CD 02678637	12/01/2015	CARTER, CARTEL	60.00	REFUNDS
CD 02678638	12/01/2015	PRESCOTT, KRIS	58.00	REFUNDS
CD 02678639	12/01/2015	PADMINI SRIMAN	189.98	OFFICE SUPPLIES
CD 02678640	12/01/2015	FUQUA SELF STORAGE 1 LP	56,970.94	LAND ACQUISITION
CD 02678641	12/01/2015	DROUBI, YVETTE	160.00	COURT COSTS
CD 02678642	12/01/2015	CASTLEBERRY, GRADY	14,798.62	FEES AND SERVICE
CD 02678643	12/01/2015	MUNOZ, TERESA	20.00	REFUNDS
CD 02678644	12/01/2015	LACY, SHERRI	20.00	REFUNDS
CD 02678645	12/01/2015	WIESMAN, KATHY	4.00	REFUNDS
CD 02678657	12/01/2015	HCCPS CLOTHING IMPREST ACCOUNT	2,478.89	CHILD RELATED EX
CD 02678658	12/01/2015	GLOBAL RECOVERY SVCS	6,487.57	CLAIMS AND TORTS
CD 02678659	12/01/2015	CHRISTIAN, JETHER	2,660.34	CLAIMS AND TORTS
CD 02678660	12/01/2015	BYRD, TRINA	2,135.47	CLAIMS AND TORTS
CD 02678661	12/01/2015	STERICYCLE INC	1,577.42	WASTE DISPOSAL
CD 02678662	12/01/2015	GREAT SOUTHWEST PAPER CO	60.95	PROVISIONS
CD 02678663	12/01/2015	PROQUEST INFORMATION & LEARNIN	48,980.00	DATABASES
CD 02678664	12/01/2015	LABSOURCE INCORPORATED	7,370.00	CHEM/LAB SUPPLIE
CD 02678665	12/01/2015	DUARTE, RUDY	1,125.00	NON TRIAL-1ST DE
CD 02678666	12/01/2015	MCLELLAN, WILLIAM R	3,900.00	F-T COUNC CRTORD
CD 02678667	12/01/2015	ODOM JR, WENDELL A	10,520.00	ORAL ARG AT CRT-
CD 02678668	12/01/2015	RIVER OAKS CHRYSLER JEEP	79.98	SUSPENSE-PARTS
CD 02678669	12/01/2015	MCCALL, PATRICK J	1,077.60	SUPPLIES
CD 02678670	12/01/2015	VANDAGRIFF, ANNE	840.00	FEES AND SERVICE
CD 02678671	12/01/2015	JONES, JOLANDA F	471.00	NON TRIAL-3RD DE

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CD 02678672	12/01/2015	WCE-WHOLESALE CAPS ETC	601.00	OFFICE SUPPLIES
CD 02678673	12/01/2015	ATASCOCITA VOLUNTEER FIRE DEPA	269.92	A/R REFUNDS PAYA
CD 02678674	12/01/2015	DI PUMA PRINTING CO	780.00	SUPPLIES
CD 02678675	12/01/2015	TEXAS DEPT OF PUBLIC SAFETY	2.00	FEES AND SERVICE
CD 02678676	12/01/2015	DINOSAUR PLASTICS	756.00	REPAIR & MAINT
CD 02678677	12/01/2015	GODINICH, JEROME	1,125.00	NON TRIAL-3RD DE
CD 02678678	12/01/2015	OFFICE OF COURT ADMINISTRATION	350.00	TRAINING
CD 02678679	12/01/2015	THE WOMEN'S HOME INC	3,928.51	SUB-RECIPIENTS
CD 02678680	12/01/2015	HARCO INSURANCE SVCS	25.00	OFFICE SUPPLIES
CD 02678681	12/01/2015	GULF COAST STABILIZED MATERIAL	766.56	CONSTRUCTION
CD 02678682	12/01/2015	CHAMBERLAIN HRDLICKA WHITE WIL	49,358.19	LITIGATION EXPEN
CD 02678683	12/01/2015	DITTA MEAT CO	1,011.70	PROVISIONS
CD 02678684	12/01/2015	DITTA MEAT CO	161.89	PROVISIONS
CD 02678685	12/01/2015	TEXAS COMM ON ENVIRONL QUALITY	100.00	FEES AND SERVICE
CD 02678686	12/01/2015	POLLOCK INVESTMENTS INC	504.32	PROVISIONS
CD 02678687	12/01/2015	COBB FENDLEY & ASSOCIATES INC	45,360.80	ENGINEERING SERV
CD 02678688	12/01/2015	MATHESON TRI GAS	56.74	OFFICE SUPPLIES
CD 02678689	12/01/2015	CLEAR CHANNEL BROADCASTING	11,745.00	FEES AND SERVICE
CD 02678690	12/01/2015	CITY OF SOUTH HOUSTON	21,917.12	SUB-RECIPIENTS
CD 02678691	12/01/2015	BROUSSARD, ARLAN J	500.00	NON TRIAL-3RD DE
CD 02678692	12/01/2015	LOBUES RUBBER STAMP CO	58.10	OFFICE SUPPLIES
CD 02678693	12/01/2015	REGAL PLASTICS SUPPLY	358.00	EQUIP UNDER \$500
CD 02678694	12/01/2015	LEXIS-NEXIS	1,328.00	FEES AND SERVICE
CD 02678695	12/01/2015	VP IMAGING	1,377.00	FEES AND SERVICE
CD 02678696	12/01/2015	GILSON MED ELECTRONIC INC	2,816.08	CHEM/LAB SUPPLIE
CD 02678697	12/01/2015	HC TREASURER	3,074.93	FEES AND SERVICE
CD 02678698	12/01/2015	MOTOROLA SOLUTIONS INC	86,842.30	EQUIP \$500-\$4999
CD 02678699	12/01/2015	METROPOLITAN TRANSIT AUTHORITY	36,977.25	FEES AND SERVICE
CD 02678700	12/01/2015	TRACY ELECTRIC SUPPLY INC	169.00	MOTOR EQUIP EXPE
CD 02678701	12/01/2015	UNIVERSITY OF HOUSTON	125.00	TRAVEL FOR EDUC/
CD 02678702	12/01/2015	UNIVERSITY OF HOUSTON	25.00	TRAVEL FOR EDUC/
CD 02678703	12/01/2015	UNIVERSITY OF HOUSTON	1,798.00	FEES AND SERVICE
CD 02678704	12/01/2015	UNITED STATES POSTAL SVC	20,000.00	POSTAGE
CD 02678705	12/01/2015	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02678706	12/01/2015	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02678707	12/01/2015	TEXAS ASSOC OF COUNTIES	395.00	FEES AND SERVICE
CD 02678708	12/01/2015	POLLOCK PAPER CO	386.24	SUPPLIES
CD 02678709	12/01/2015	LOVETT AGENCY, THE	106.00	FEES AND SERVICE
CD 02678710	12/01/2015	A 1 PERSONNEL OF HOUSTON INC	1,843.61	F&S-TEMP PERSONN
CD 02678711	12/01/2015	RAININ INSTRUMENT	1,402.50	CHEM/LAB SUPPLIE
CD 02678712	12/01/2015	ACCESS DISTRIBUTORS	8,785.00	FURNITURE U/500
CD 02678713	12/01/2015	VERIZON WIRELESS	2,530.59	CELL.PHONE AIRTM
CD 02678714	12/01/2015	AETNA LIFE INSURANCE CO	8,395.92	FLEXS BENEFITS R
CD 02678715	12/01/2015	AETNA LIFE INSURANCE CO	67,468.82	FLEXS BENEFITS R
CD 02678716	12/01/2015	TEXAS MEDICAL CENTER	40,757.33	PARKING FEES
CD 02678717	12/01/2015	TAAO	105.00	FEES AND SERVICE
CD 02678718	12/01/2015	UNIVERSAL PLUMBING SUPPLY CO	4,248.00	SUPPLIES
CD 02678719	12/01/2015	WAYSIDE RADIATOR INC	175.00	OTHER FEES & SVC
CD 02678720	12/01/2015	CONNOLLY, WILLIAM B	2,480.00	CPS OUT CRTS HRS
CD 02678721	12/01/2015	JURIS PUBLISHING	508.50	OFFICE SUPPLIES
CD 02678722	12/01/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02678723	12/01/2015	HARRISON, RONNIE	455.00	FAMILY TDFPS OUT

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CD 02678724	12/01/2015	C&R AWARDS INCENTIVE	1,550.00	SUPPLIES
CD 02678725	12/01/2015	SOUTHWEST BUSINESS MACHINE	4,238.00	EQUIPMENT REPAIR
CD 02678726	12/01/2015	CHARM TEX	599.00	MEDICAL/DRUGS
CD 02678727	12/01/2015	HARKINS, MICHAEL G	250.00	NO APPEAR CRTORD
CD 02678728	12/01/2015	MATTHEW BENDER AND COMPANY INC	5,698.31	OFFICE SUPPLIES
CD 02678729	12/01/2015	MAISEL, JOHN S	1,000.00	Non Trial-Misdem
CD 02678730	12/01/2015	PARSONS BRINCKERHOFF	6,792.86	CONSTRUCTION
CD 02678731	12/01/2015	PRACTISING LAW INSTITUTE	262.50	OFFICE SUPPLIES
CD 02678732	12/01/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02678733	12/01/2015	CCH INC	2,469.00	OFFICE SUPPLIES
CD 02678734	12/01/2015	GREENBERG TRAURIG LLP	7,916.66	FEES AND SERVICE
CD 02678735	12/01/2015	INTERNAL REVENUE SERVICE OR PA	3,047.00	DAILY-1ST DEGREE
CD 02678736	12/01/2015	CHARLIE THOMAS CHEVROLET LTD	16,345.20	SUSPENSE-PARTS
CD 02678740	12/01/2015	JMP INTERESTS LTD	105.00	OFFICE SUPPLIES
CD 02678741	12/01/2015	FRANK'S PIZZA INC	105.00	BOARD-PETIT JURY
CD 02678742	12/01/2015	REDLINE GRAPHICS	4,800.00	FEES AND SERVICE
CD 02678743	12/01/2015	GALLS	8,174.79	SUPPLIES
CD 02678744	12/01/2015	LAZ PARKING TEXAS	840.00	FEES AND SERVICE
CD 02678745	12/01/2015	LAZ PARKING TEXAS	4,197.00	FEES AND SERVICE
CD 02678746	12/01/2015	LAZ PARKING TEXAS	640.00	FEES AND SERVICE
CD 02678747	12/01/2015	LONE STAR TEXAS RESEARCH AND T	75.00	FEES AND SERVICE
CD 02678748	12/01/2015	GEORGE, KEVIN H	2,110.00	CPS NON-TRIAL JU
CD 02678749	12/01/2015	TANNER, ALLEN	1,525.00	NON TRIAL-3RD DE
CD 02678750	12/01/2015	DOGGETT HEAVY MACHINERY SVCS	662.31	MOTOR EQUIP EXPE
CD 02678751	12/01/2015	HORIZON INTERNATIONAL GROUP	22,108.78	REPAIR & MAINT
CD 02678752	12/01/2015	LANDSCAPE CONSULTANTS OF TEXAS	1,495.28	FEES AND SERVICE
CD 02678753	12/01/2015	GOLDBERG, DANIEL J	500.00	COURT COSTS
CD 02678754	12/01/2015	VERIZON WIRELESS	21,020.09	CELL.PHONE AIRTM
CD 02678755	12/01/2015	SUNSET RIDGE RETAIL CENTER LTD	5,469.72	RENTALS/LEASES
CD 02678756	12/01/2015	WEISS SCHAFFER, JOANN	300.00	CPS NON-TRIAL JU
CD 02678757	12/01/2015	ALEXANDER, ROBERT	21,768.40	NON CAP T-1ST DE
CD 02678758	12/01/2015	KING GRAPHICS & SIGNS	852.00	SUPPLIES
CD 02678759	12/01/2015	POLLAND, GARY M	2,280.00	FAMILY TDFPS NON
CD 02678760	12/01/2015	GILLMAN, MICHAEL D	375.00	NON TRIAL-3RD DE
CD 02678761	12/01/2015	SHERWIN WILLIAMS COMPANY, THE	14,580.00	SUPPLIES
CD 02678762	12/01/2015	STUMP PRINTING COMPANY INC	709.27	SUPPLIES
CD 02678763	12/01/2015	PUBLIC AGENCY TRAINING COUNCIL	295.00	TRAINING
CD 02678764	12/01/2015	IDEXX LABORATORIES INC	4,791.42	CHEM/LAB SUPPLIE
CD 02678765	12/01/2015	UNITED PARCEL SVC INC	701.07	FEES AND SERVICE
CD 02678766	12/01/2015	EXPERIAN	53.44	FEES AND SERVICE
CD 02678767	12/01/2015	BG BASE	950.00	SOFTWARE LICENSE
CD 02678768	12/01/2015	AMERICAN BAR ASSOC, THE	150.90	OFFICE SUPPLIES
CD 02678769	12/01/2015	W W GRAINGER	3,754.16	SUPPLIES
CD 02678771	12/01/2015	W W GRAINGER	725.73	RENTALS/LEASES
CD 02678772	12/01/2015	W W GRAINGER	2,564.77	SUPPLIES
CD 02678773	12/01/2015	CORPORATE THERMOGRAPHERS	1,013.00	BUS CARDS
CD 02678774	12/01/2015	ADI	183.96	ALARM SERVICES
CD 02678775	12/01/2015	GREENLEE, STEVEN	1,725.00	NON TRIAL-2ND DE
CD 02678776	12/01/2015	RODZINA INDUSTRIES INC	78.00	OFFICE SUPPLIES
CD 02678777	12/01/2015	SEARS ROEBUCK AND CO	435.13	CLOTHING
CD 02678778	12/01/2015	ANIXTER POWER SOLUTIONS	902.39	SUPPLIES
CD 02678779	12/01/2015	ANIXTER POWER SOLUTIONS	11,548.54	SUPPLIES

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CD 02678781	12/01/2015	NORTH AMERICAN FLEET (QFC/FCB)	43,405.56	FLEET-OUTSIDE SE
CD 02678782	12/01/2015	BAUDVILLE INC	15,320.31	SUPPLIES
CD 02678783	12/01/2015	GRANT PROFESSIONALS ASSOC	234.00	SUBSCRIPTIONS
CD 02678784	12/01/2015	SNAP ON	131.48	EQUIPMENT REPAIR
CD 02678785	12/01/2015	FASTENAL COMPANY	19.78	BUILDING MATERIA
CD 02678786	12/01/2015	G&K SVCS	93.90	SUPPLIES
CD 02678787	12/01/2015	CARDINAL HEALTH 200	871.92	MEDICAL/DRUGS
CD 02678788	12/01/2015	SAFETY SHOE DISTRIBUTORS LLP	143.00	SUPPLIES
CD 02678789	12/01/2015	SITE ONE LANDSCAPE SUPPLY LLC	51.29	LANDSCAPING
CD 02678790	12/01/2015	BEST BUY	229.98	FEES AND SERVICE
CD 02678791	12/01/2015	INNOCORP LTD	635.00	EQUIP UNDER \$500
CD 02678792	12/01/2015	WEST PUBLISHING CORPORATION	1,739.72	LITIGATION EXPEN
CD 02678793	12/01/2015	SIGMA ALDRICH INC	144.92	CHEM/LAB SUPPLIE
CD 02678794	12/01/2015	MIRACLE RECREATION EQUIPMENT C	1,971.20	EQUIPMENT REPAIR
CD 02678795	12/01/2015	ANIMAL MEDICAL CENTER	629.32	FEES AND SERVICE
CD 02678796	12/01/2015	CONTRERAS, JUAN	900.00	NON TRIAL-3RD DE
CD 02678797	12/01/2015	VARELA, JOSEPH W	1,975.00	WEEKLY-1ST DEGRE
CD 02678798	12/01/2015	SLOPIS, SHARON E	1,957.50	NON TRIAL-2ND DE
CD 02678799	12/01/2015	SEGURA, PATRICIA	583.00	NON TRIAL-3RD DE
CD 02678800	12/01/2015	JANIK, PAGE E	625.00	NON TRIAL-3RD DE
CD 02678801	12/01/2015	WHITE, BROCK	1,250.00	F-T COUNC CRTORD
CD 02678802	12/01/2015	RAMSEY, ROBERT SCOTT	173.00	T/NC-3RD DEGREE
CD 02678803	12/01/2015	COOK, DAVID L	1,675.00	FAMILY CONTEMPT
CD 02678804	12/01/2015	JOACHIM, CARSON	500.00	F-T COUNC CRTORD
CD 02678805	12/01/2015	GIFFORD, BILLY RAY	665.00	NON TRIAL-3RD DE
CD 02678806	12/01/2015	EASTERLING, DANNY	492.50	NON TRIAL-1ST DE
CD 02678807	12/01/2015	THRASH, CHRISTINE	150.00	FAMILY TDFPS OUT
CD 02678808	12/01/2015	WILLIAMSON, JANET LYNN	890.40	SUB COURT REPORT
CD 02678809	12/01/2015	HUGHES, D CRAIG	2,100.00	NON TRIAL-2ND DE
CD 02678810	12/01/2015	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02678811	12/01/2015	MIRANDA, SERGIO T	657.00	T/NC-3RD DEGREE
CD 02678812	12/01/2015	CITIBANK NA	1,973.96	LITIGATION EXPEN
CD 02678813	12/01/2015	VASQUEZ, PEDRO	8,915.00	FEES AND SERVICE
CD 02678814	12/01/2015	GRAVES, TUCKER	125.00	NON TRIAL-3RD DE
CD 02678815	12/01/2015	ACOSTA, JAIME G	1,885.00	NON TRIAL-2ND DE
CD 02678816	12/01/2015	HALE, JEFF	865.00	T/NC-3RD DEGREE
CD 02678817	12/01/2015	SALAZAR, JOEL E	1,150.00	NON TRIAL-2ND DE
CD 02678818	12/01/2015	ESCAMILLA, MARK	2,576.34	T/NC-INVESTIGATI
CD 02678819	12/01/2015	CORNELIUS, R P	7,798.00	NON TRIAL-3RD DE
CD 02678820	12/01/2015	LOWES	3,016.45	SUPPLIES
CD 02678821	12/01/2015	AMERICAN TIRE DISTRIBUTORS INC	13,278.79	SUSPENSE-PARTS
CD 02678822	12/01/2015	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02678823	12/01/2015	BAKER DISTRIBUTING COMPANY	1,847.63	REPAIR & MAINT
CD 02678824	12/01/2015	INGRAM LIBRARY SVCS INC	35.37	OFFICE SUPPLIES
CD 02678825	12/01/2015	EVANS, JAMES MICHAEL	200.00	FAMILY CONTEMPT
CD 02678826	12/01/2015	MOUNT, JAMES L	3,590.00	F-T COUNC CRTORD
CD 02678827	12/01/2015	THERMO KING OF HOUSTON	14,166.95	REPAIR PARTS
CD 02678828	12/01/2015	STERLING SOLUTIONS	700.00	SOFTWARE MAINTEN
CD 02678829	12/01/2015	HOME DEPOT, THE	230.23	SUPPLIES
CD 02678830	12/01/2015	GERLAND'S FOOD FAIR INC	394.11	CONSUMABLE SUPP
CD 02678831	12/01/2015	SVS CORPORATION	705.20	SUPPLIES
CD 02678832	12/01/2015	BROOKSIDE EQUIPMENT SALES	2,852.35	MOTOR EQUIP EXPE

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CD 02678833	12/01/2015	BROOKSIDE EQUIPMENT SALES	187.75	MOTOR EQUIP EXPE
CD 02678834	12/01/2015	ASSOC OF CERTIFIED FRAUD EXAMI	195.00	TRAINING
CD 02678835	12/01/2015	ANIMAL HEALTH CARE OF TEXAS	572.29	FEES AND SERVICE
CD 02678836	12/01/2015	PARTY BOY	198.59	SUPPLIES
CD 02678837	12/01/2015	CARSON SUPPLY	1,485.28	REPAIR & MAINT
CD 02678838	12/01/2015	REED ELSEVIERS INC	5,959.00	OFFICE SUPPLIES
CD 02678839	12/01/2015	HUNGRY MARY ENTERPRISE DBA	203.00	BOARD-PETIT JURY
CD 02678840	12/01/2015	SAMS CLUB	714.71	PROVISIONS
CD 02678841	12/01/2015	UST SERVICES INC	1,300.00	UNDERGROUND STOR
CD 02678842	12/01/2015	GALVESTON BAY FOUNDATION	21.07	SUB-RECIPIENTS
CD 02678843	12/01/2015	STICKERS R US LTD	25.50	FLEET-OUTSIDE SE
CD 02678844	12/01/2015	HARRIS GALVESTON SUBSIDENCE DI	40.00	PERMITS
CD 02678845	12/01/2015	PAINTCO	179.35	SUPPLIES
CD 02678846	12/01/2015	STATE BAR OF TEXAS	9,114.00	OFFICE SUPPLIES
CD 02678847	12/01/2015	STATE BAR OF TEXAS	93.75	REFERENCE MAT
CD 02678848	12/01/2015	CITY OF TOMBALL	1,300.00	RENTALS/LEASES
CD 02678849	12/01/2015	THOMSON REUTERS	15,415.17	OFFICE SUPPLIES
CD 02678850	12/01/2015	B&L SAFE AND LOCK INC	713.50	LOCKS-SUPPLIES
CD 02678851	12/01/2015	AMERICAN RENT ALL	979.00	SUPPLIES
CD 02678852	12/01/2015	ALL TIRE SUPPLY CO	103.50	MOTOR EQUIP EXPE
CD 02678853	12/01/2015	LIVING EARTH TECHNOLOGY	480.00	ROCK
CD 02678854	12/01/2015	ACOSTA, SHELIA	300.00	F-T COUNC CRTORD
CD 02678855	12/01/2015	MORRISON SUPPLY CO	12,371.36	CONSTRUCTION
CD 02678856	12/01/2015	TEXAS TRUCK CENTERS OF HOUSTON	660.00	MOTOR EQUIP EXPE
CD 02678857	12/01/2015	ACES A/C SUPPLY INC	35.10	EQUIPMENT REPAIR
CD 02678858	12/01/2015	JASONS DELI	893.63	TRAINING
CD 02678859	12/01/2015	WEBER, JEAN	5,400.00	MEDICAL/DRUGS
CD 02678860	12/01/2015	BYNUM, FRANKLIN	110.00	NO APPEAR CRTORD
CD 02678861	12/01/2015	AIRLINE VENETIAN BLIND	667.00	FEES AND SERVICE
CD 02678862	12/01/2015	BAKER'S SAFE AND LOCK CO INC	6.50	REPAIR & MAINT
CD 02678863	12/01/2015	PIERCE GOODWIN ALEXANDER AND L	380.00	CONSTRUCTION
CD 02678864	12/01/2015	TORMA COMMUNICATIONS	15,800.15	FEES AND SERVICE
CD 02678865	12/01/2015	DIVERSIFIED INSPECTIONS/ITL IN	795.00	FEES AND SERVICE
CD 02678866	12/01/2015	SPOK	98.20	RENTALS/LEASES
CD 02678867	12/01/2015	GRADONI & ASSOCIATES	598.32	T/NC-INVESTIGATI
CD 02678868	12/01/2015	QUESTMARK INFORMATION MANAGEM	63,462.76	FEES AND SERVICE
CD 02678869	12/01/2015	DCE CONSTRUCTION INC	77,951.89	AP RETAINAGE SWP
CD 02678870	12/01/2015	DELEGARD TOOL CO	114.99	EQUIP UNDER \$500
CD 02678871	12/01/2015	ARAMARK UNIFORM SVCS	586.20	RENTALS/LEASES
CD 02678872	12/01/2015	SYMPHONY MOBILEX	600.00	MEDICAL/DRUGS
CD 02678873	12/01/2015	SHRED IT USA	3,971.00	LITIGATION EXPEN
CD 02678874	12/01/2015	LEXISNEXIS RISK DATA MANAGEMEN	451.95	LITIGATION EXPEN
CD 02678875	12/01/2015	PROFESSIONAL EDUCATION SERVICE	24.53	TRAINING
CD 02678876	12/01/2015	FEDERAL EXPRESS CORP	30.14	FEES AND SERVICE
CD 02678877	12/01/2015	FEDERAL EXPRESS CORP	330.73	OFFICE SUPPLIES
CD 02678878	12/01/2015	FEDERAL EXPRESS CORP	7.09	POSTAGE
CD 02678879	12/01/2015	ALANTON GROUP	14,510.00	CUSTODIAL SERVIC
CD 02678880	12/01/2015	CHILDREN'S ASSESSMENT CENTER,	4,708.52	SUB-RECIPIENTS
CD 02678881	12/01/2015	PHONOSCOPE INC	7,450.00	FEES AND SERVICE
CD 02678882	12/01/2015	US POSTMASTER	234.00	POSTAGE
CD 02678883	12/01/2015	FLEETCOR TECHNOLOGIES INC	475,912.90	COMMERC GASOLINE
CD 02678884	12/01/2015	FISK ELECTRIC CO	1,031.00	TELEPHONE-PHO

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CD 02678885	12/01/2015	TEXAS MEDICAL CENTER	150.00	FEES AND SERVICE
CD 02678886	12/01/2015	CARROLL'S DISCOUNT OFFICE	13,366.00	FURNITURE U/500
CD 02678887	12/01/2015	BUSINESS EXTENSION BUREAU OF T	904.61	FEES AND SERVICE
CD 02678888	12/01/2015	C & S GRAPHICS INC	461.60	CONSUMABLE SUPP
CD 02678889	12/01/2015	TRUE VINES INC	256.15	FEES AND SERVICE
CD 02678890	12/01/2015	KURZ & COMPANY	142.12	PROVISIONS
CD 02678891	12/01/2015	METRO FIRE APPARATUS SPECIALIS	1,293.00	SAFETY SUPPLIES
CD 02678892	12/01/2015	KINLOCH EQUIPMENT & SUPPLY	4,418.12	MOTOR EQUIP EXPE
CD 02678893	12/01/2015	TRAFFIC SYSTEMS CONSTRUCTION I	562,556.08	ROADS&BRIDGESREP
CD 02678894	12/01/2015	TRIPLE S STEEL SUPPLY CO	4,734.41	CONSTRUCTION
CD 02678895	12/01/2015	HUNTON DISTRIBUTION	25,367.00	SUPPLIES
CD 02678896	12/01/2015	XL PARTS	1,155.20	SUSPENSE-PARTS
CD 02678897	12/01/2015	FRY'S ELECTRONICS	32.41	SUPPLIES
CD 02678898	12/01/2015	LANGUAGE LINE SERVICES INC	44.18	LANG. LINE FEES
CD 02678899	12/01/2015	AMEGY BANK OF TEXAS NA	1,563,095.31	TR BANKING FEES
CD 02678900	12/01/2015	BERNSTEIN PERWIEN PROPERTIES	3,436.04	RENTALS/LEASES
CD 02678901	12/01/2015	CARD, DOUG	155.00	FEES AND SERVICE
CD 02678902	12/01/2015	LABORATORY CORP OF AMERICA	2,801.20	MEDICAL/DRUGS
CD 02678903	12/01/2015	KLOTZ ASSOCIATES INC	8,096.16	ENGINEERING SERV
CD 02678904	12/01/2015	UNITED A/C SUPPLY	2,795.00	EQUIP \$500-\$4999
CD 02678905	12/01/2015	HOUSTON DEFENDER NEWSPAPER INC	176.42	ADVERTISING
CD 02678906	12/01/2015	AMAZON COM CORPORATE CREDIT	93.25	SUPPLIES
CD 02678907	12/01/2015	IRON MOUNTAIN	67.86	RENTALS/LEASES
CD 02678908	12/01/2015	NESTLE WATERS NORTH AMERICA	1,833.27	RENTALS/LEASES
CD 02678910	12/01/2015	ABM PARKING SERVICES	249.42	RENTALS/LEASES
CD 02678911	12/01/2015	TOMASINO ENTERPRISES	9.19	MOTOR EQUIP EXPE
CD 02678912	12/01/2015	SCHOENMANN PRODUCE	184.17	PROVISIONS
CD 02678913	12/01/2015	US POSTMASTER	225.00	POSTAGE
CD 02678914	12/01/2015	US POSTMASTER	10,000.00	POSTAGE
CD 02678915	12/01/2015	CHASTANG FORD	8,624.18	SUSPENSE-PARTS
CD 02678917	12/01/2015	PILGRIM CLEANERS	64.84	EQUIPMENT REPAIR
CD 02678918	12/01/2015	CHANG SHENG INC	197.98	EQUIP UNDER \$500
CD 02678919	12/01/2015	CRANE MASTER	5,440.00	EQUIPMENT RENTAL
CD 02678920	12/01/2015	HOUSTON CHRONICLE, THE	163.48	ADVERTISING
CD 02678921	12/01/2015	HOUSTON CHRONICLE, THE	46,097.37	FEES AND SERVICE
CD 02678922	12/01/2015	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
CD 02678923	12/01/2015	UNITED STATES POSTAL SERVICE	225.00	FEES AND SERVICE
CD 02678924	12/01/2015	HOPWA HOUSING CORPORATION	4,830.60	SUB-RECIPIENTS
CD 02678925	12/01/2015	CLEAR CHANNEL OUTDOOR	500.00	FEES AND SERVICE
CD 02678926	12/01/2015	VWR INTERNAT'L	218.95	CHEM/LAB SUPPLIE
CD 02678927	12/01/2015	MAIL FINANCE	94.03	RENTALS-OTHER
CD 02678928	12/01/2015	EXECUTEAM STAFFING	2,415.60	F&S-TEMP PERSONN
CD 02678929	12/01/2015	HC TOLL ROAD AUTHORITY	185.95	ACCOUNTS PAYABLE
CD 02678930	12/01/2015	HC TOLL ROAD AUTHORITY	10.80	TRAVEL EXPENSE
CD 02678931	12/01/2015	HC TOLL ROAD AUTHORITY	17.24	TRAINING
CD 02678932	12/01/2015	UH LAW FOUNDATION	1,600.00	FEES AND SERVICE
CD 02678933	12/01/2015	AMERICAN SOCIETY OF CRIME LABO	140.00	F&S-MEMBERSHIPS
CD 02678934	12/01/2015	AMERICAN ASSOC OF NOTARIES	175.30	OFFICE SUPPLIES
CD 02678935	12/01/2015	PUBLIC DATA COM	500.00	FEES AND SERVICE
CD 02678936	12/01/2015	DISCOVER BUSINESS SVCS	87,731.04	TR BANKING FEES
CD 02678937	12/01/2015	MATTHEW BENDER & CO	650.06	REFERENCE MAT
CD 02678938	12/01/2015	PITNEY BOWES RESERVE ACCOUNT	4,000.00	POSTAGE

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CD 02678939	12/01/2015	ISACA	175.00	FEES AND SERVICE
CD 02678940	12/01/2015	ISACA	175.00	FEES AND SERVICE
CD 02678941	12/01/2015	ISACA	175.00	FEES AND SERVICE
CD 02678942	12/01/2015	ISACA	175.00	FEES AND SERVICE
CD 02678943	12/01/2015	ADVANCE STORES CO	65.07	SUSPENSE-PARTS
CD 02678944	12/01/2015	RICE UNIVERSITY	900.00	TRAINING
CD 02678945	12/01/2015	UNIQUE BEAUTY SALON & BARBER S	80.00	FEES AND SERVICE
CD 02678946	12/01/2015	HIGHLIGHTS ELECTRICAL INC	5,911.13	REPAIR & MAINT
CD 02678947	12/01/2015	SOUTHWASTE DISPOSAL	2,436.00	WASTE DISPOSAL
CD 02678948	12/01/2015	HOUSTON KIDDIE EXPRESS TRANSIT	4,074.00	FEES AND SERVICE
CD 02678949	12/01/2015	CLEARSTREAM WASTEWATER SYSTEM	76.25	FEES AND SERVICE
CD 02678950	12/01/2015	MANTOOTH, KENNETH	450.00	REPAIR & MAINT
CD 02678951	12/01/2015	AMMEL, NAN MARIE	1,425.00	EQUIPMENT REPAIR
CD 02678952	12/01/2015	AMMEL, NAN MARIE	342.82	EQUIPMENT REPAIR
CD 02678953	12/01/2015	SEALY OIL MILL AND FEED	1,002.50	ANIMAL FEED
CD 02678954	12/01/2015	DAHILL OFFICE TECHNOLOGY	8,263.50	COPIER RENTAL
CD 02678955	12/01/2015	TLO LLC	110.00	FEES AND SERVICE
CD 02678956	12/01/2015	TVEYES	4,500.00	FEES AND SERVICE
CD 02678957	12/01/2015	SOURCE HOV	358.84	FEES AND SERVICE
CD 02678958	12/01/2015	FCA NORTH AMERICAN HOLDINGS	1,162.00	FLEET-OUTSIDE SE
CD 02678959	12/01/2015	MODERN PRINT SHOP INC	2,310.00	OFFICE SUPPLIES
CD 02678960	12/01/2015	J & K VENTURES	33.63	HARDWARE
CD 02678961	12/01/2015	LSDP LLC	12.00	LITIGATION EXPEN
CD 02678962	12/01/2015	FEN CORPORATION	51.00	FLEET-OUTSIDE SE
CD 02678963	12/01/2015	MARKS TRANSPORT	2,161.83	FLEET-OUTSIDE SE
CD 02678964	12/01/2015	ASSOCIATED SUPPLY CO	223.20	MOTOR EQUIP EXPE
CD 02678965	12/01/2015	POT O GOLD RENTALS	239.50	FEES AND SERVICE
CD 02678966	12/01/2015	GARDERE WYNNE SEWELL	115,708.23	LITIGATION EXPEN
CD 02678967	12/01/2015	C & C FIRST APPRAISAL CORP	1,125.00	WRECK DAMAG/APPR
CD 02678968	12/01/2015	G L HUMBLE LLC	448.38	SUSPENSE-PARTS
CD 02678969	12/01/2015	WCA WASTE	12,612.48	WASTE DISPOSAL
CD 02678970	12/01/2015	JENC MEDICAL PRODUCTS	189.70	CHEM/LAB SUPPLIE
CD 02678971	12/01/2015	SILSBEE FORD	30,010.00	VEHICLES O/5000
CD 02678972	12/01/2015	HOUSTON REVISION	11,625.00	FEES AND SERVICE
CD 02678973	12/01/2015	WHITLEY PENN	18,500.00	FEES AND SERVICE
CD 02678974	12/01/2015	AGATE SOFTWARE	4,500.00	FEES AND SERVICE
CD 02678975	12/01/2015	ENTERPRISE HOLDINGS	1,725.00	CAR & VAN RENTAL
CD 02678976	12/01/2015	ENTERPRISE HOLDINGS	54,700.00	CAR & VAN RENTAL
CD 02678977	12/01/2015	WATKINS, BRUCE	1,200.00	F C COMMISSIONER
CD 02678978	12/01/2015	TRAN, THAO T	775.00	FAMILY TDFPS NON
CD 02678979	12/01/2015	RT LAWRENCE	1,312.25	FEES AND SERVICE
CD 02678980	12/01/2015	STERICYCLE COMMUNICATION SOLUT	285.74	FEES AND SERVICE
CD 02678981	12/01/2015	LEWIS, JANA	750.00	COURT COSTS
CD 02678982	12/01/2015	ON SITE DECALS	480.00	SUSP-EMERG EQUIP
CD 02678983	12/01/2015	E P BRADY LTD	112,736.50	CONSTRUCT-NONCAP
CD 02678984	12/01/2015	ALLEYTON RESOURCE COMPANY	13,365.00	CONSTRUCTION
CD 02678985	12/01/2015	ENVIROCON TERMITE & PEST	3,000.00	PEST CONTROL SVC
CD 02678986	12/01/2015	JAMES CONSTRUCTION GROUP	522,527.66	CONSTRUCTION
CD 02678987	12/01/2015	SUMMIT ELECTRIC SUPPLY CO	58.94	REPAIR PARTS
CD 02678988	12/01/2015	SHERWOOD DESIGN ENGINEERS	2,835.00	FEES AND SERVICE
CD 02678989	12/01/2015	L J POWER	18,033.50	EQUIPMENT REPAIR
CD 02678990	12/01/2015	HOOT COUNTY FEED	40.82	SUPPLIES

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CD 02678991	12/01/2015	USW UTILITY GROUP	17,010.91	STORM SEWER MAIN
CD 02678992	12/01/2015	AVIANDS	25,996.15	PROVISIONS
CD 02678993	12/01/2015	SANCHEZ, BONNIE LYNN	400.00	FEES AND SERVICE
CD 02678994	12/01/2015	PASSAGES	6,776.50	FEES AND SERVICE
CD 02678995	12/01/2015	ENTERPRISE TOLLPASS PROCESSING	44.25	TRAINING
CD 02678996	12/01/2015	BESPOKE SOFTWARE	27,008.00	SOFTWARE LICENSE
CD 02678997	12/01/2015	SB GENEREAL HOLDINGS	1,979.00	FEES AND SERVICE
CD 02678998	12/01/2015	GOTHIC ARCH GREENHOUSES	1,802.03	TREES
CD 02678999	12/01/2015	MCKESSON MEDICAL SURGICAL	105.87	EQUIP UNDER \$500
CD 02679000	12/01/2015	ALLIGATOR DENTAL	446.00	MEDICAL/DRUGS
CD 02679001	12/01/2015	BEMAJ PHARMACY	930.00	MEDICAL/DRUGS
CD 02679002	12/01/2015	CLANCY, JOHN W	3,404.00	LAND TEMP CLOSNG
CD 02679003	12/01/2015	COLLINS, DALE R	11,808.00	LAND TEMP CLOSNG
CD 02679004	12/01/2015	FELDMAN, CRISTEN D	2,432.82	ATTY PRO TEM
CD 02679005	12/01/2015	TREVINO, STEPHEN AM	500.00	SEC DEP PRKS/CC
CD 02679006	12/01/2015	FIELDS, JERUSHA	25.43	F&S-REFUNDS
CD 02679007	12/01/2015	MIS TRAINING INSTITUTE	2,245.50	FEES AND SERVICE
CD 02679008	12/01/2015	MALONE UNIV	125.00	FEES & SVCS-ILL
CD 02679009	12/01/2015	THOMPSON, DEBRA L	47.45	F&S-REFUNDS
CD 02679010	12/01/2015	GONZALEZ, ANA J	17.89	F&S-REFUNDS
CD 02679011	12/01/2015	DUVVA, VISHWA SANTOSH KUMAR	15.98	F&S-REFUNDS
CD 02679012	12/01/2015	SUNDA, CHAD	40.00	REFUNDS
CD 02679013	12/01/2015	COASTAL FORENSICS GROUP	2,878.04	T/NC-EXPERT TEST
CD 02679014	12/01/2015	FULTON, KEVIN	1,200.00	F C COMMISSIONER
CD 02679022	12/01/2015	JIMENEZ, ESTER	338.20	LITIGATION EXPEN
CD 02679023	12/01/2015	PUMPS OF HOUSTON INC	1,024.21	EQUIPMENT REPAIR
CD 02679024	12/01/2015	CIRCLE SAW BUILDERS	247.08	EQUIPMENT REPAIR
CD 02679025	12/01/2015	POLLOCK INVESTMENTS INC	1,838.77	SUPPLIES
CD 02679026	12/01/2015	PICKUP EQUIPMENT INC	10,200.45	SUPPLIES
CD 02679027	12/01/2015	CHARLES K AND GAIL S SKEES	608.00	CLOTHING
CD 02679028	12/01/2015	CENTERLINE SUPPLY LTD	556.25	TRAFF SIGNS/STRI
CD 02679029	12/01/2015	HYSECO INC	3,795.89	MOTOR EQUIP EXPE
CD 02679030	12/01/2015	CITY OF HOUSTON	132.00	FEES AND SERVICE
CD 02679031	12/01/2015	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02679032	12/01/2015	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02679033	12/01/2015	UNITED STATES POSTAL SVC	500,000.00	POSTAGE
CD 02679034	12/01/2015	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02679035	12/01/2015	JONES MCCLURE PUBLISH CO	743.80	LIBRARY MATERIAL
CD 02679036	12/01/2015	JONES MCCLURE PUBLISH CO	606.90	LIBRARY MATERIAL
CD 02679037	12/01/2015	WILLIAMS, VICTORIA	322.55	FEES AND SERVICE
CD 02679038	12/01/2015	CARRIER ENTERPRISE	2,073.64	SUPPLIES
CD 02679039	12/01/2015	SOUTHWEST BUSINESS MACHINE	1,058.00	PAPER
CD 02679040	12/01/2015	NEOFUNDS BY NEOPOST	6,165.80	OFFICE SUPPLIES
CD 02679041	12/01/2015	CHARLIE THOMAS CHEVROLET LTD	223.49	MOTOR EQUIP EXPE
CD 02679042	12/01/2015	STRATOS LEGAL SERVICES LP	4,211.74	LITIGATION EXPEN
CD 02679043	12/01/2015	STRATOS LEGAL SERVICES LP	258.16	LITIGATION EXPEN
CD 02679044	12/01/2015	MED ENG	23,149.00	EQUIP OVER \$5000
CD 02679045	12/01/2015	SMISSON, CASSANDRA P	4,200.00	F&S-PSYCH/COUNSL
CD 02679046	12/01/2015	VERIZON WIRELESS	45,952.24	CELL.PHONE AIRTM
CD 02679047	12/01/2015	WASHINGTON, TYRONE W	1,250.00	F-T COUNC CRTORD
CD 02679048	12/01/2015	STEINER, MARTIN R	1,410.00	LITIGATION EXPEN
CD 02679049	12/01/2015	STRATEGIC PRESENTATIONS OF TEX	1,250.00	LITIGATION EXPEN

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CD 02679050	12/01/2015	TEXAS DEPARTMENT OF STATE HEAL	110.52	FEES AND SERVICE
CD 02679051	12/01/2015	AMERICAN BAR ASSOC, THE	120.00	OFFICE SUPPLIES
CD 02679052	12/01/2015	W W GRAINGER	336.42	SUPPLIES
CD 02679053	12/01/2015	W W GRAINGER	719.90	SUPPLIES
CD 02679054	12/01/2015	CORPORATE THERMOGRAPHERS	80.00	BUS CARDS
CD 02679055	12/01/2015	NATIONAL SAFETY COUNCIL	445.00	TRAVEL FOR EDUC/
CD 02679056	12/01/2015	LAW ENFORCEMENT EXECUTIVE DEVE	650.00	TRAVEL FOR EDUC/
CD 02679057	12/01/2015	KINDER MORGAN TEJAS PIPELINE L	20,444.34	CONSTRUCTION
CD 02679058	12/01/2015	CARDINAL HEALTH 200	16,615.68	MEDICAL/DRUGS
CD 02679059	12/01/2015	SITE ONE LANDSCAPE SUPPLY LLC	68.02	LANDSCAPING
CD 02679060	12/01/2015	JOHNSON CONTROLS INC	1,997.42	ELECTRICITY
CD 02679061	12/01/2015	SCHOOL SPECIALTY	152.36	OFFICE SUPPLIES
CD 02679062	12/01/2015	WEST PUBLISHING CORPORATION	12,189.91	LITIGATION EXPEN
CD 02679063	12/01/2015	I&I LOGO WEAR	1,368.00	CLOTHING
CD 02679064	12/01/2015	WAGNER, JANET K	1,128.50	F&S-HIST'CAL COM
CD 02679065	12/01/2015	JERALD N BETTES CO	7,720.00	EQUIP \$500-\$4999
CD 02679066	12/01/2015	CITIBANK NA	1,595.16	TRAVEL EXPENSE
CD 02679067	12/01/2015	GRAVES, TUCKER	395.00	DAILY-1ST DEGREE
CD 02679068	12/01/2015	THOMAS PROCESS	110.00	LITIGATION EXPEN
CD 02679069	12/01/2015	FOSHER, MICHAEL P	395.00	DAILY-1ST DEGREE
CD 02679070	12/01/2015	MOTION INDUSTRIES INC	416.51	SUPPLIES
CD 02679071	12/01/2015	MOUNT, JAMES L	350.00	DAILY-1ST DEGREE
CD 02679072	12/01/2015	THERMO KING OF HOUSTON	1,084.41	MOTOR EQUIP EXPE
CD 02679073	12/01/2015	ISANI CONSULTANTS LP	56,621.50	ENGINEERING SERV
CD 02679074	12/01/2015	HOME DEPOT, THE	639.41	EQUIP UNDER \$500
CD 02679075	12/01/2015	DAILY COURT REVEIW	2,640.00	LITIGATION EXPEN
CD 02679076	12/01/2015	COX HARDWARE INC	46.60	SUPPLIES
CD 02679077	12/01/2015	BROOKSIDE EQUIPMENT SALES	818.72	MOTOR EQUIP EXPE
CD 02679078	12/01/2015	BROOKSIDE EQUIPMENT SALES	76.49	MOTOR EQUIP EXPE
CD 02679079	12/01/2015	L&M SPRAY EQUIPMENT CO	155.78	EQUIPMENT REPAIR
CD 02679080	12/01/2015	MARTIN PRODUCT SALES	300.00	OIL FOR ROADS
CD 02679081	12/01/2015	SOUTHWEST REPORTG & VIDEO	2,469.03	LITIGATION EXPEN
CD 02679082	12/01/2015	A & B ENVIRONMENTAL SVCS	70.00	FEES AND SERVICE
CD 02679083	12/01/2015	DF SALES	28,822.09	HARDWARE
CD 02679084	12/01/2015	LMC CORPORATION	12,459.32	REPAIR & MAINT
CD 02679085	12/01/2015	VSI	1,405.00	REPAIR & MAINT
CD 02679086	12/01/2015	DATASCOPE	201.00	LITIGATION EXPEN
CD 02679087	12/01/2015	WEATHERFORD FARMS & GREENHOUSE	763.74	SUPPLIES
CD 02679088	12/01/2015	GREEN'S BLUE FLAME GAS CO	65.75	SUPPLIES
CD 02679089	12/01/2015	LOVETT AGENCY, THE	95.00	OFFICE SUPPLIES
CD 02679090	12/01/2015	LOVETT AGENCY, THE	95.00	OFFICE SUPPLIES
CD 02679091	12/01/2015	LOVETT AGENCY, THE	24.00	OFFICE SUPPLIES
CD 02679092	12/01/2015	LOVETT AGENCY, THE	95.00	OFFICE SUPPLIES
CD 02679093	12/01/2015	LOVETT AGENCY, THE	95.00	OFFICE SUPPLIES
CD 02679094	12/01/2015	ATSER LLC	426.75	CONSTR MATERIAL
CD 02679095	12/01/2015	PAINTCO	806.58	SUPPLIES
CD 02679096	12/01/2015	CONROE WELDING SUPPLY	72.65	EQUIPMENT REPAIR
CD 02679097	12/01/2015	STATE BAR OF TEXAS	3,250.96	1% HOTEL OCCUPAN
CD 02679098	12/01/2015	CYPRESS LAWN & TURF EQUIPMENT	13.62	MOTOR EQUIP EXPE
CD 02679099	12/01/2015	REDDY ICE	512.50	RENTALS/LEASES
CD 02679100	12/01/2015	PHILSTYN AV	1,431.64	BUILDING RENOVAT
CD 02679101	12/01/2015	QUESTMARK INFORMATION MANAGEM	10,000.00	OTHER FEES & SVC

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CD 02679102	12/01/2015	ARAMARK UNIFORM SVCS	3,746.94	FEES AND SERVICE
CD 02679103	12/01/2015	ARAMARK UNIFORM SVCS	1,235.50	FEES AND SERVICE
CD 02679104	12/01/2015	LEXISNEXIS RISK DATA MANAGEMEN	2,175.00	SOFTWARE MAINTEN
CD 02679105	12/01/2015	FEDERAL EXPRESS CORP	83.82	FEES AND SERVICE
CD 02679106	12/01/2015	BROOKS & SPARKS INC	84,066.95	ENGINEERING SERV
CD 02679107	12/01/2015	PHONOSCOPE INC	950.00	FEES AND SERVICE
CD 02679108	12/01/2015	FISK ELECTRIC CO	385.00	ELECTRICITY
CD 02679109	12/01/2015	TRUE VINES INC	1,694.05	REPAIR & MAINT
CD 02679110	12/01/2015	BICKERSTAFF HEATH DELGADO ACOS	7,167.94	LITIGATION EXPEN
CD 02679111	12/01/2015	RON CARTER AUTOLAND	1,123.43	MOTOR EQUIP EXPE
CD 02679112	12/01/2015	TRIPLE S STEEL SUPPLY CO	530.07	SUPPLIES
CD 02679113	12/01/2015	TEAM LEGAL	459.30	LITIGATION EXPEN
CD 02679114	12/01/2015	XL PARTS	2,378.84	MOTOR EQUIP EXPE
CD 02679115	12/01/2015	FRY'S ELECTRONICS	61.96	EQUIP UNDER \$500
CD 02679116	12/01/2015	LANGUAGE LINE SERVICES INC	2.47	FEES AND SERVICE
CD 02679117	12/01/2015	AUTOMATED LOGIC CONTRACTING SR	407.00	SUPPLIES
CD 02679118	12/01/2015	SMITH, LOUIS	14,000.00	FEES AND SERVICE
CD 02679119	12/01/2015	TEKTRONIX INC	2,413.40	FEES AND SERVICE
CD 02679120	12/01/2015	NESTLE WATERS NORTH AMERICA	30.66	OTHER FEES & SVC
CD 02679121	12/01/2015	GUITAR CENTER	269.99	EQUIP UNDER \$500
CD 02679122	12/01/2015	TOMASINO ENTERPRISES	84.50	MOTOR EQUIP EXPE
CD 02679123	12/01/2015	FLOORCOVERINGS OF HOUSTON	22,104.48	REPAIR & MAINT
CD 02679124	12/01/2015	FAIRWAY GOLF CARTS	1,782.00	MOTOR EQUIP EXPE
CD 02679125	12/01/2015	NEOPOST	183.60	OFFICE SUPPLIES
CD 02679126	12/01/2015	HC TOLL ROAD AUTHORITY	6.49	FEES AND SERVICE
CD 02679127	12/01/2015	DOMINY, ALAN L	1,250.00	LITIGATION EXPEN
CD 02679128	12/01/2015	HOUSTON CHRONICLE	286.00	SUBSCRIPTIONS
CD 02679129	12/01/2015	ECONOMIST, THE	127.00	FEES AND SERVICE
CD 02679130	12/01/2015	CENTERPOINT ENERGY	29,700.76	GAS
CD 02679131	12/01/2015	CENTERPOINT ENERGY	12,634.64	GAS
CD 02679133	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02679134	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02679135	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02679136	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02679137	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02679138	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02679139	12/01/2015	SELEC TRANSPORTATION RESOURCES	15.30	MOTOR EQUIP EXPE
CD 02679140	12/01/2015	EATMON, KATHY MIXON	173.61	MISC ITEMS
CD 02679141	12/01/2015	PRESIDENTS VOLUNTEER SERVICE A	1,471.57	FEES AND SERVICE
CD 02679142	12/01/2015	CYPRESS CREEK UD	195.61	WATER
CD 02679143	12/01/2015	BAYTOWN POLICE DEPARTMENT	75.00	TRAVEL FOR EDUC/
CD 02679144	12/01/2015	HARRIS GALVESTON SUBSIDENCE DI	374.00	FEES AND SERVICE
CD 02679145	12/01/2015	JULIA C HESTER HOUSE	26,280.76	FEES AND SERVICE
CD 02679146	12/01/2015	GARNER, KAREN E	39.45	FEES AND SERVICE
CD 02679147	12/01/2015	PAYTON, ED	108.98	SEMINAR/CONF/TRA
CD 02679148	12/01/2015	K3 SERVICES	7,020.00	WATER FAC.MAINT
CD 02679149	12/01/2015	DANIEL, CHRIS	84.98	OFFICE SUPPLIES
CD 02679150	12/01/2015	HERNANDEZ, PRISCILLA	30.58	MILEAGE
CD 02679151	12/01/2015	HR GREEN	63,531.70	ENGINEERING SERV
CD 02679152	12/01/2015	NINYO & MOORE	3,576.89	ENGINEER SVCS-NC
CD 02679153	12/01/2015	SOUTHWASTE DISPOSAL	2,415.00	FEES AND SVCS CO
CD 02679154	12/01/2015	SEALY OIL MILL AND FEED	219.50	FEED/FERTILIZER

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CD 02679155	12/01/2015	JOE SERIO ENTERPRISES	4,400.00	SEMINAR/CONF/TRA
CD 02679156	12/01/2015	DAHILL OFFICE TECHNOLOGY	564.77	EQUIPMENT RENTAL
CD 02679157	12/01/2015	DAHILL OFFICE TECHNOLOGY	1,324.05	COPIER RENTAL
CD 02679158	12/01/2015	SERVICEDOCS	135.00	LITIGATION EXPEN
CD 02679159	12/01/2015	HD SUPPLY POWER SOLUTIONS LTD	212.27	SUPPLIES
CD 02679160	12/01/2015	BELLOTTE, KIM	153.47	OFFICE SUPPLIES
CD 02679161	12/01/2015	MERGER TREE SOLUTIONS LP	84.19	EQUIPMENT REPAIR
CD 02679162	12/01/2015	POT O GOLD RENTALS	638.75	FEES AND SERVICE
CD 02679163	12/01/2015	WASTE-WATER TREATMENT	974.00	FEES AND SERVICE
CD 02679164	12/01/2015	IMAGING SPECTRUM	1,608.00	EQUIP \$500-\$4999
CD 02679165	12/01/2015	SHRAKE, MELISSA M	390.00	FEES AND SERVICE
CD 02679166	12/01/2015	PHONOSCOPE SERVICES	900.00	EQUIP \$500-\$4999
CD 02679167	12/01/2015	WCA WASTE	38,724.26	WASTE DISPOSAL
CD 02679169	12/01/2015	WCA WASTE	103.92	WASTE DISPOSAL
CD 02679170	12/01/2015	SCOTTS HOME IMPROVEMENT CENTER	13.98	HARDWARE
CD 02679171	12/01/2015	TASCO AUTO COLOR	774.26	SUPPLIES
CD 02679172	12/01/2015	TONER, JAMES R	77.62	SEMINAR/CONF/TRA
CD 02679173	12/01/2015	CLOUD CAP TECHNOLOGY A WHOLLY	26,342.22	FEES AND SERVICE
CD 02679174	12/01/2015	MP2 ENERGY TEXAS	5,902.60	ELECTRICITY
CD 02679175	12/01/2015	VALENTINE, SHEILA GAY	26.45	MILEAGE
CD 02679176	12/01/2015	CHARLIE THOMAS FORD	1,052.69	MOTOR EQUIP EXPE
CD 02679177	12/01/2015	WEINBERGER, VERONICA	124.20	MILEAGE
CD 02679178	12/01/2015	INTOWN SUITES MANAGEMENT	14,436.49	FEES AND SERVICE
CD 02679180	12/01/2015	CERDA, SAMUEL	59.61	SEMINAR/CONF/TRA
CD 02679181	12/01/2015	WOLF, HELENA	473.23	TRAVEL EXPENSE
CD 02679182	12/01/2015	BETTER LAND COMPANY	3,162.05	AP RETAINAGE SWP
CD 02679183	12/01/2015	ITECH ENTERPRISES	7,635.00	EQUIP UNDER \$500
CD 02679184	12/01/2015	PEREZ, DELIA	405.00	FEES AND SERVICE
CD 02679185	12/01/2015	LANDAU, ROBERT	150.00	FEES AND SERVICE
CD 02679186	12/01/2015	TEXAS AIRSYSTEMS	20,878.00	BUILDING RENOVAT
CD 02679187	12/01/2015	TAYLOR, LASONYA Y	104.72	MILEAGE
CD 02679189	12/01/2015	TRANSYSTEMS CORPORATION	54,708.49	ENGINEERING SERV
CD 02679190	12/01/2015	HOUSING INNOVATIONS	5,907.00	FEES AND SERVICE
CD 02679191	12/01/2015	THERMAPURE TEXAS PUREPEST TEXA	3,371.00	PEST CONTROL SVC
CD 02679192	12/01/2015	BIRD BRAIN TECHNOLOGIES LLC	1,485.00	NON-INV PROP & E
CD 02679193	12/01/2015	UGWUEGBU, SAWAYLA A	80.50	MILEAGE
CD 02679194	12/01/2015	TRIARCO ARTS & CRAFTS LLC	44.00	OFFICE SUPPLIES
CD 02679195	12/01/2015	PUSH AUTOMATED COMMERCE	2,859.46	OFFICE SUPPLIES
CD 02679196	12/01/2015	NICHOLS, STEPHEN R	125.41	MILEAGE
CD 02679197	12/01/2015	GUEVARA, LIZBETH YADIRA	18.65	TRAVEL EXPENSE
CD 02679234	12/01/2015	BLOCK, PEGI SUE	327.54	SEMINARS
CD 02679283	12/01/2015	VERA, ALFRED	82.94	SEMINAR/CONF/TRA
CD 02679284	12/01/2015	LEGER, ANGELA	1,140.07	LITIGATION EXPEN
CD 02679285	12/01/2015	CANTU, ERASMOS	296.27	SEMINAR/CONF/TRA
CD 02679286	12/01/2015	SALINAS, JAVIER	93.53	SEMINAR/CONF/TRA
CD 02679287	12/01/2015	PEREZ, ALBERT	97.99	SEMINAR/CONF/TRA
CD 02679288	12/01/2015	NIESPOREK, ROGER	137.79	SEMINAR/CONF/TRA
CD 02679289	12/01/2015	LEHMANN, MILTON	95.60	SEMINAR/CONF/TRA
CD 02679290	12/01/2015	CAMPA, MARILYN	6,000.00	LITIGATION EXPEN
CD 02679291	12/01/2015	HENRY, JAMES	168.68	SEMINAR/CONF/TRA
CD 02679292	12/01/2015	LOWERY, BREEANA	6,000.00	LITIGATION EXPEN
CD 02679293	12/01/2015	GUSTAFSON, RALPH E	775.00	LITIGATION EXPEN

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CD 02679294	12/01/2015	HCCPS CLOTHING IMPREST ACCOUNT	2,279.89	CHILD RELATED EX
CD 02679295	12/01/2015	SUBRAMANIAN, SHYAMSUNDER	4,500.00	T/NC-EXPERT TEST
CD 02679296	12/02/2015	MEXICAN AMER ORGANIZATION	1,322.50	PRL-MEX AMER SHE
CD 02679297	12/02/2015	AMERICAN FED/EMPLOYEES	1,133.00	PRL-UNION 1550 D
CD 02679298	12/02/2015	HC ADMINISTRATIVE COSTS	5,257.00	PRL-HARRIS CTY A
CD 02679299	12/02/2015	CLEAT	25,894.50	PRL - CLEAT
CD 02679300	12/02/2015	AFRO AMERICAN LEAGUE	2,681.00	PRL-AFRO-AM. LEA
CD 02679301	12/02/2015	TMPA	3,187.23	PRL-TEX CCAL LAW
CD 02679302	12/02/2015	COMMUNITY HEALTH CHARITIES	615.00	COM HEALTH CHRTX
CD 02679303	12/15/2015	STERICYCLE INC	1,624.15	FEES AND SERVICE
CD 02679304	12/15/2015	KEITHS AUTO SERVICE INC	343.78	FLEET-OUTSIDE SE
CD 02679305	12/15/2015	LUDWIG, V JEFFREY	2,000.00	F-T COUNC CRTORD
CD 02679306	12/15/2015	COVERBIND	287.00	OFFICE SUPPLIES
CD 02679307	12/15/2015	GODINICH, JEROME	1,655.00	NON TRIAL-2ND DE
CD 02679308	12/15/2015	GRAYBAR ELECTRIC	818.92	REPAIR & MAINT
CD 02679309	12/15/2015	POLLOCK INVESTMENTS INC	93.62	JANITOR'S SUPPLI
CD 02679310	12/15/2015	TRIPLE S STEEL SUPPLY CO	1,461.52	EQUIP UNDER \$500
CD 02679311	12/15/2015	PICKUP EQUIPMENT INC	280.55	FLEET-OUTSIDE SE
CD 02679312	12/15/2015	TEXAS SOCIETY OF CPA'S CPE FOU	450.00	FEES AND SERVICE
CD 02679313	12/15/2015	CLAMPITT PAPER CO HOUSTON	305.52	OFFICE SUPPLIES
CD 02679314	12/15/2015	MOTOROLA SOLUTIONS INC	32,217.50	EQUIP UNDER \$500
CD 02679315	12/15/2015	POLLOCK PAPER CO	321.44	SUPPLIES
CD 02679316	12/15/2015	B&H PHOTO-VIDEO INC	2,813.00	EQUIP \$500-\$4999
CD 02679317	12/15/2015	SOUTHWEST BUSINESS MACHINE	219.00	REPAIRS-COMP EQU
CD 02679318	12/15/2015	BLOOME, SARA CASTLE	375.00	CPS NON-TRIAL JU
CD 02679319	12/15/2015	HARKINS, MICHAEL G	50.00	NO APPEAR CRTORD
CD 02679320	12/15/2015	HENRY SCHEIN	1,158.84	SUPPLIES
CD 02679321	12/15/2015	INTERNAL REVENUE SERVICE OR PA	278.00	NON TRIAL-3RD DE
CD 02679322	12/15/2015	CHARLIE THOMAS CHEVROLET LTD	618.51	SUSPENSE-PARTS
CD 02679323	12/15/2015	GALLS	22,653.37	UNIFORMS
CD 02679325	12/15/2015	LAZ PARKING TEXAS	2,040.00	PARKING FEES
CD 02679326	12/15/2015	DOGGETT HEAVY MACHINERY SVCS	5,067.87	MOTOR EQUIP EXPE
CD 02679327	12/15/2015	COMCAST OF HOUSTON	125.68	TELEPHONE-PHO
CD 02679328	12/15/2015	VERIZON WIRELESS	189.95	FEES AND SERVICE
CD 02679329	12/15/2015	WEISS SCHAFFER, JOANN	500.00	CPS NON-TRIAL JU
CD 02679330	12/15/2015	POLLAND, GARY M	375.00	CPS NON-TRIAL JU
CD 02679331	12/15/2015	GILLMAN, MICHAEL D	125.00	NON TRIAL-3RD DE
CD 02679332	12/15/2015	W W GRAINGER	181.88	MOTOR EQUIP EXPE
CD 02679333	12/15/2015	W W GRAINGER	3,385.11	SUPPLIES
CD 02679334	12/15/2015	CORPORATE THERMOGRAPHERS	2,478.00	BUS CARDS
CD 02679335	12/15/2015	GREENLEE, STEVEN	125.00	NON TRIAL-3RD DE
CD 02679336	12/15/2015	CARDINAL HEALTH 200	993.50	MEDICAL/DRUGS
CD 02679337	12/15/2015	QUALIFICATION TARGETS	1,071.01	SUPPLIES
CD 02679338	12/15/2015	CONTRERAS, JUAN	1,075.00	NON TRIAL-3RD DE
CD 02679339	12/15/2015	MUSICK, JOANNE MARIE	715.00	NON TRIAL-3RD DE
CD 02679340	12/15/2015	SEGURA, PATRICIA	450.00	NON TRIAL-2ND DE
CD 02679341	12/15/2015	GIFFORD, BILLY RAY	1,235.00	NON TRIAL-3RD DE
CD 02679342	12/15/2015	GIFFORD, JACQUELINE	1,250.00	NON TRIAL-3RD DE
CD 02679343	12/15/2015	BERGMAN, JAMES	3,561.00	RENTALS/LEASES
CD 02679344	12/15/2015	GRAVES, TUCKER	350.00	NON TRIAL-2ND DE
CD 02679345	12/15/2015	HEARTLAND SERVICES INC	381.34	EQUIP UNDER \$500
CD 02679346	12/15/2015	MARTIN, ANDREW D	1,400.00	WEEKLY-2ND DEGRE

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CD 02679347	12/15/2015	CORNELIUS, R P	2,724.00	DAILY-1ST DEGREE
CD 02679348	12/15/2015	AMERICAN TIRE DISTRIBUTORS INC	563.44	SUSPENSE-PARTS
CD 02679349	12/15/2015	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02679350	12/15/2015	MOUNT, JAMES L	250.00	F-T COUNC CRTORD
CD 02679351	12/15/2015	LABCORP	1,044.70	FEES AND SERVICE
CD 02679352	12/15/2015	HOME DEPOT, THE	57.48	REPAIR & MAINT
CD 02679353	12/15/2015	HOSE SPECIALTY AND SUPPLY	1,216.20	MOTOR EQUIP EXPE
CD 02679354	12/15/2015	R B EVERETT & CO	377.98	REPAIR PARTS
CD 02679355	12/15/2015	ADMIRAL LINEN SERVICES INC	922.18	FEES AND SERVICE
CD 02679356	12/15/2015	BROOKSIDE EQUIPMENT SALES	1,935.24	REPAIR PARTS
CD 02679357	12/15/2015	TIMMERS CHEVROLET INC	1,120.11	FLEET-OUTSIDE SE
CD 02679358	12/15/2015	MCCLAIN TRAILERS INC	41.25	FLEET-OUTSIDE SE
CD 02679359	12/15/2015	SOUTHWEST TEXAS REGIONAL ADVIS	1,616.84	RADIO MAINT CHAR
CD 02679360	12/15/2015	ROMCO EQUIPMENT CO	575.01	MOTOR EQUIP EXPE
CD 02679361	12/15/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02679362	12/15/2015	BAYOU CITY INVESTIGATIONS	1,046.55	T/NC-INVESTIGATI
CD 02679363	12/15/2015	PINNACLE TOWERS INC	8,331.37	RENTALS/LEASES
CD 02679364	12/15/2015	UST SERVICES INC	775.00	UNDERGROUND STOR
CD 02679365	12/15/2015	MARSHALL, BRIAN T	888.49	FLEET-OUTSIDE SE
CD 02679366	12/15/2015	HUGO R GONZALES & ASSOCIATES	3,368.00	F&S-PHYSICIAN CO
CD 02679367	12/15/2015	CONROE WELDING SUPPLY	437.27	PROPANE GAS
CD 02679368	12/15/2015	AIRGAS SOUTHWEST INC	300.34	BUILDING MATERIA
CD 02679369	12/15/2015	SOUTHLAND BATTERY ASSOC INC	5,735.00	HARDWARE MAINT
CD 02679370	12/15/2015	TRAF-TEX INC	9,343.11	FEES AND SERVICE
CD 02679371	12/15/2015	NUERA TRANSPORT HOUSTON	0.97	MOTOR EQUIP EXPE
CD 02679372	12/15/2015	KAGAN REALTY INVESTORS INC	6,691.80	RENTALS/LEASES
CD 02679373	12/15/2015	JWS HEALTH CONSULTANTS INC	8,569.66	F&S-TEMP PERSONN
CD 02679374	12/15/2015	KENTON D MORRIS	28.00	MOTOR EQUIP EXPE
CD 02679375	12/15/2015	WESTSIDE UPHOLSTERY INC	240.00	MOTOR EQUIP EXPE
CD 02679376	12/15/2015	GRADONI & ASSOCIATES	596.38	T/NC-INVESTIGATI
CD 02679377	12/15/2015	DELEGARD TOOL CO	650.42	EQUIP UNDER \$500
CD 02679378	12/15/2015	HEWLETT PACKARD CO	356.44	HARDWARE MAINT
CD 02679379	12/15/2015	ARAMARK UNIFORM SVCS	959.15	RENTALS/LEASES
CD 02679381	12/15/2015	LEXISNEXIS RISK DATA MANAGEMEN	340.00	FEES AND SERVICE
CD 02679382	12/15/2015	FEDERAL EXPRESS CORP	9.73	FEES AND SERVICE
CD 02679383	12/15/2015	PHONOSCOPE INC	3,300.00	FEES AND SERVICE
CD 02679384	12/15/2015	FISK ELECTRIC CO	3,746.41	FEES AND SERVICE
CD 02679385	12/15/2015	MOWERS & MORE INC	66.58	MOTOR EQUIP EXPE
CD 02679386	12/15/2015	KINLOCH EQUIPMENT & SUPPLY	825.07	REPAIR PARTS
CD 02679387	12/15/2015	RON CARTER AUTOLAND	7,511.60	FLEET-OUTSIDE SE
CD 02679388	12/15/2015	XL PARTS	550.58	MOTOR EQUIP EXPE
CD 02679389	12/15/2015	FRY'S ELECTRONICS	1,084.89	EQUIP \$500-\$4999
CD 02679390	12/15/2015	FLORES MOTOR COMPANY INC	5,486.26	FLEET-OUTSIDE SE
CD 02679391	12/15/2015	TRANTEX	1,211.25	MOTOR EQUIP EXPE
CD 02679392	12/15/2015	EPO COMPUTER ELECTRONICS ETC	187.45	SUPPLIES
CD 02679393	12/15/2015	AMAZON COM CORPORATE CREDIT	100.98	SUPPLIES
CD 02679394	12/15/2015	NESTLE WATERS NORTH AMERICA	201.08	SUPPLIES
CD 02679395	12/15/2015	OREILLY AUTO PARTS INC	21.32	MOTOR EQUIP EXPE
CD 02679396	12/15/2015	JK WAGNER & COMPANY	1,416.00	FEES AND SERVICE
CD 02679397	12/15/2015	CHASTANG FORD	3,105.70	REPAIR PARTS
CD 02679398	12/15/2015	HOUSTON CHRONICLE, THE	794.11	ADVERTISING
CD 02679399	12/15/2015	SCS TOOLS INC	71.64	EQUIPMENT REPAIR

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CD 02679400	12/15/2015	NEOPOST	100.47	RENTALS/LEASES
CD 02679401	12/15/2015	SELEC TRANSPORTATION RESOURCES	243.93	MOTOR EQUIP EXPE
CD 02679402	12/15/2015	KASPAR RANCH HAND EQUIPMENT	1,106.00	FLEET-OUTSIDE SE
CD 02679403	12/15/2015	DAHILL OFFICE TECHNOLOGY	7,402.16	RENTALS/LEASES
CD 02679404	12/15/2015	ASSOCIATED SUPPLY CO	502.88	MOTOR EQUIP EXPE
CD 02679405	12/15/2015	POT O GOLD RENTALS	1,012.25	RENTALS/LEASES
CD 02679406	12/15/2015	C & C FIRST APPRAISAL CORP	1,425.00	WRECK DAMAG/APPR
CD 02679407	12/15/2015	EQUIFAX INFORMATION SERVICES	50.00	FEES AND SERVICE
CD 02679408	12/15/2015	INTERGULF CORP	775.27	WASTE DISPOSAL
CD 02679409	12/15/2015	SUPPLY BASKET	689.08	EQUIP UNDER \$500
CD 02679410	12/15/2015	WCA WASTE	5,795.27	WASTE DISPOSAL
CD 02679411	12/15/2015	LIBERTY BELL EQUIPMENT CORP	5,259.00	SUBSCRIPTIONS
CD 02679412	12/15/2015	SILSBEE FORD	76,455.68	VEHICLES O/5000
CD 02679413	12/15/2015	TYLER TECHNOLOGIES	1,065.70	FEES AND SERVICE
CD 02679414	12/15/2015	SULLIVAN, MIKE	15.00	FEES AND SERVICE
CD 02679415	12/15/2015	PARKWAY COUNSELING AND CONSULT	1,000.00	FEES AND SERVICE
CD 02679416	12/15/2015	ENTERPRISE HOLDINGS	12,250.00	CAR & VAN RENTAL
CD 02679417	12/15/2015	TEXAS STATE DRINKING WATER	191.25	WATER WELLS-NONC
CD 02679418	12/15/2015	MASTERS ADVANCED REMEDIATION S	10,769.45	FEES AND SERVICE
CD 02679419	12/15/2015	ON SITE DECALS	372.00	SUSP-EMERG EQUIP
CD 02679420	12/15/2015	ITECH ENTERPRISES	7,823.00	MISCELLANEOUS EX
CD 02679421	12/15/2015	ALLEYTON RESOURCE COMPANY	990.00	CONSTRUCTION
CD 02679422	12/15/2015	BELLFORT AUTO SUPPLY	239.89	MTRRPR PARTS-EXT
CD 02679423	12/15/2015	VASQUEZ, JESUS	1,080.00	EQUIP \$500-\$4999
CD 02679424	12/15/2015	BIEHUNKO, JOHN M	1,160.00	TRAVEL EXPENSE
CD 02679425	12/15/2015	SAFETYCARE	2,975.00	SAFETY SUPPLIES
CD 02679426	12/15/2015	VECTOR STOCK MEDIA LIMITED	500.00	FEES AND SERVICE
CD 02679427	12/15/2015	HCCPS CLOTHING IMPREST ACCOUNT	1,812.71	CHILD RELATED EX
CD 02679428	12/04/2015	COMCAST OF HOUSTON	2,991.00	RENTALS/LEASES
CD 02679429	12/04/2015	SEARS ROEBUCK AND CO	159.99	OFFICE SUPPLIES
CD 02679430	12/04/2015	HOME DEPOT, THE	692.38	FEES AND SERVICE
CD 02679431	12/04/2015	FAST SIGNS	300.00	TRAFF SIGNS/STRI
CD 02679432	12/04/2015	CARDENAS, CLAUDIA	25.00	REFUNDS
CD 02679433	12/04/2015	HARRIS COUNTY TAX ASSESSOR/COL	4,363.80	LAND TEMP CLOSNG
CD 02679434	12/04/2015	HARRIS COUNTY TAX ASSESSOR/COL	14,522.33	LAND TEMP CLOSNG
CD 02679436	12/15/2015	GREAT SOUTHWEST PAPER CO	126.05	JANITOR'S SUPPLI
CD 02679437	12/15/2015	MEDLAND, LANCE B	5,453.80	FAMILY TDFPS OUT
CD 02679438	12/15/2015	CLARK, ROBERT	225.00	FAMILY TDFPS NON
CD 02679439	12/15/2015	RIVER OAKS CHRYSLER JEEP	28.00	SUSPENSE-PARTS
CD 02679440	12/15/2015	WILSON, MYRNA L	125.00	FAMILY TDFPS NON
CD 02679441	12/15/2015	VANDAGRIFF, ANNE	280.00	FEES AND SERVICE
CD 02679442	12/15/2015	CENTRAL HARDWARE INC	53.98	SUPPLIES
CD 02679443	12/15/2015	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02679444	12/15/2015	KRONBERG'S FLAGS AND FLAGPOLES	490.00	MISCELLANEOUS EX
CD 02679445	12/15/2015	DEPARTMENT OF INFORMATION RESO	60,363.99	TELEPHONE
CD 02679446	12/15/2015	POLLOCK INVESTMENTS INC	669.99	SUPPLIES
CD 02679447	12/15/2015	LABATT FOOD SERVICE LP	6,138.62	PROVISIONS
CD 02679448	12/15/2015	HC DEPT OF EDUCATION	316.16	RENTALS/LEASES
CD 02679449	12/15/2015	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02679450	12/15/2015	LEXIS-NEXIS	74.00	FEES AND SERVICE
CD 02679451	12/15/2015	CHARLES K AND GAIL S SKEES	1,286.17	CLOTHING
CD 02679452	12/15/2015	STAFF CARE INC	1,940.85	F&S-TEMP PERSONN

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CD 02679453	12/15/2015	WHITE TUCKER COMPANY INC	25.00	MOTOR EQUIP EXPE
CD 02679454	12/15/2015	SOUTH TEXAS TRUCK AIR CONDITIO	150.00	REPAIR PARTS
CD 02679455	12/15/2015	HOUSTON TRUCKS PARTS INC	157.32	MOTOR EQUIP EXPE
CD 02679456	12/15/2015	CENTURY LINK	6,047.08	TELEPHONE
CD 02679457	12/15/2015	COIT DRAPERY & CARPET CLEANERS	235.00	MOTOR EQUIP EXPE
CD 02679458	12/15/2015	HARRIS HEALTH SYSTEM	39,956.79	HLTHCARE REIMB
CD 02679459	12/15/2015	TASCON INC	805.95	SUPPLIES
CD 02679460	12/15/2015	FRITSCH, KELLY L	650.00	FAMILY TDFPS NON
CD 02679461	12/15/2015	GE HEALTHCARE IITS USA	22,299.88	SOFTWARE MAINTEN
CD 02679462	12/15/2015	HARRISON, RONNIE	2,648.50	FAMILY TDFPS NON
CD 02679463	12/15/2015	SOUTHWEST BUSINESS MACHINE	400.00	CONTRACT FAX
CD 02679464	12/15/2015	BLOOME, SARA CASTLE	1,527.50	CPS NON-TRIAL JU
CD 02679465	12/15/2015	MAISEL, JOHN S	750.00	FAMILY TDFPS OUT
CD 02679466	12/15/2015	PARUNGAO, VLADIMIR M	800.00	FEES AND SERVICE
CD 02679467	12/15/2015	DALY, JESSICA	400.00	FEES AND SERVICE
CD 02679468	12/15/2015	SHC SERVICES	67,008.18	F&S-TEMP PERSONN
CD 02679469	12/15/2015	CHARLIE THOMAS CHEVROLET LTD	735.93	MOTOR EQUIP EXPE
CD 02679470	12/15/2015	IWS HOUSTON WELDING SUPPLY CO	155.64	SUPPLIES
CD 02679471	12/15/2015	GALLS	4,124.48	CLOTHING
CD 02679473	12/15/2015	GALLS	30.00	CLOTHING
CD 02679474	12/15/2015	GALLS	3,291.22	CLOTHING
CD 02679475	12/15/2015	C L S SEWER EQUIPMENT CO INC	679.76	MOTOR EQUIP EXPE
CD 02679476	12/15/2015	LIBERTY TIRE RECYCLING	1,756.25	REPAIR PARTS
CD 02679477	12/15/2015	SOUTHWEST PERIODICALS	836.90	ADULT FORGN:DIRE
CD 02679478	12/15/2015	SCARANO, VICTOR R	1,440.00	FEES AND SERVICE
CD 02679479	12/15/2015	COMCAST OF HOUSTON	34.99	SUPPLIES
CD 02679480	12/15/2015	WEISS SCHAFFER, JOANN	845.00	FAMILY TDFPS NON
CD 02679481	12/15/2015	HD SUPPLY WHITE CAP CONSTRUCTI	361.84	SUPPLIES
CD 02679482	12/15/2015	ASSOCIATED COURT REPORTERS HOU	306.30	FEES AND SERVICE
CD 02679483	12/15/2015	PHAM PLLC, THE LAW OFFICE OF Q	462.50	FAMILY CONTEMPT
CD 02679484	12/15/2015	HD SUPPLY ELECTRICAL LTD	3,465.98	COMMITTED PROJEC
CD 02679485	12/15/2015	RAMIREZ, BARBARA W	237.50	FAMILY TDFPS OUT
CD 02679486	12/15/2015	POLLAND, GARY M	17,734.00	FAMILY TDFPS NON
CD 02679487	12/15/2015	MICRO CENTER SALES CORP	265.92	SUPPLIES
CD 02679488	12/15/2015	W W GRAINGER	24.40	SUPPLIES
CD 02679489	12/15/2015	CORPORATE THERMOGRAPHERS	54.00	OFFICE SUPPLIES
CD 02679490	12/15/2015	GOV FIN OFFICERS ASSOC	600.00	ADVERTISING
CD 02679491	12/15/2015	STEWART, CYNTHIA A	71.94	LANDSCAPING
CD 02679492	12/15/2015	RODZINA INDUSTRIES INC	36.21	BUS CARDS
CD 02679493	12/15/2015	NORTH AMERICAN FLEET (QFC/FCB)	286.89	MOTOR EQUIP EXPE
CD 02679494	12/15/2015	G&K SVCS	83.50	UNIFORMS
CD 02679495	12/15/2015	CARDINAL HEALTH 200	2,456.37	MEDICAL/DRUGS
CD 02679496	12/15/2015	BUTLER ANIMAL HEALTH HOLDING C	19.24	MEDICAL/DRUGS
CD 02679497	12/15/2015	NASCO	768.73	SUPPLIES
CD 02679498	12/15/2015	ACCUITY	1,123.00	OFFICE SUPPLIES
CD 02679499	12/15/2015	WEST PUBLISHING CORPORATION	102.01	SUPPLIES
CD 02679500	12/15/2015	WEST PUBLISHING CORPORATION	4,642.43	FEES AND SERVICE
CD 02679501	12/15/2015	MIRACLE RECREATION EQUIPMENT C	4,662.24	PLYGRD EQ U/500
CD 02679502	12/15/2015	SANCHEZ, WILLIS R	325.00	RESETS & DETENTI
CD 02679503	12/15/2015	TOOMEY, MICHAEL	7,916.66	FEES AND SERVICE
CD 02679504	12/15/2015	ORUAGA, DOROTHY E	550.00	FAMILY TDFPS NON
CD 02679505	12/15/2015	TUNSTALL, STEVEN J	8,300.00	COURT COSTS

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CD 02679506	12/15/2015	FORSYTHE, CINDY	189.96	FEES AND SERVICE
CD 02679507	12/15/2015	FARIAS II, LEONEL	225.00	FAMILY TDFPS NON
CD 02679508	12/15/2015	BOUDREAUX JR, ROGERS	525.00	FAMILY TDFPS OUT
CD 02679509	12/15/2015	LORD SR, PAUL A U	300.00	FAMILY CONTEMPT
CD 02679510	12/15/2015	WEST, LACEY	125.00	FAMILY TDFPS NON
CD 02679511	12/15/2015	BAUGHMAN, KIMBERLY	198.00	FAMILY CONTEMPT
CD 02679512	12/15/2015	THRASH, CHRISTINE	3,875.00	FAMILY TDFPS OUT
CD 02679513	12/15/2015	SHIREMAN, WILLIAM LESLIE	4,749.56	FAMILY TDFPS NON
CD 02679514	12/15/2015	GONZALEZ, ELVIRA I	700.00	FLEET-OUTSIDE SE
CD 02679515	12/15/2015	BOBCAT OF HOUSTON	298.57	MOTOR EQUIP EXPE
CD 02679516	12/15/2015	IRS OR GEORGE T CLEVINGER	805.00	FAMILY TDFPS OUT
CD 02679517	12/15/2015	MAXIM HEALTHCARE SERVICES	2,529.20	F&S-TEMP PERSONN
CD 02679518	12/15/2015	MAXIM HEALTHCARE SERVICES	2,013.95	F&S-TEMP PERSONN
CD 02679519	12/15/2015	THOMAS, MICHAEL S	500.00	COURT COSTS
CD 02679520	12/15/2015	LOWES	138.75	REPAIR & MAINT
CD 02679521	12/15/2015	AMERICAN TIRE DISTRIBUTORS INC	576.76	MOTOR EQUIP EXPE
CD 02679522	12/15/2015	INGRAM LIBRARY SVCS INC	11,906.70	CENTRAL DVD'S
CD 02679523	12/15/2015	GOVCONNECTION INC	190.78	PC EQU \$500-4999
CD 02679524	12/15/2015	MOTION INDUSTRIES INC	85.20	MOTOR EQUIP EXPE
CD 02679525	12/15/2015	TURNER, MELISSA LEA	840.00	FEES AND SERVICE
CD 02679526	12/15/2015	EARLE KINLAW & ASSOCIATES	31,821.62	EQUIP OVER \$5000
CD 02679527	12/15/2015	HOSE SPECIALTY AND SUPPLY	1,100.00	MOTOR EQUIP EXPE
CD 02679528	12/15/2015	SOUTHERN FLORAL CO	1,939.15	LANDSCAPING
CD 02679529	12/15/2015	CERVANTES, LORRAINE	325.00	CPS OUT CRTS HRS
CD 02679530	12/15/2015	UMANZOR, LUZ M	1,320.00	INTERPER-INDIGEN
CD 02679531	12/15/2015	HEBINCK & ALTER	500.00	COURT COSTS
CD 02679532	12/15/2015	ASSOC OF CERTIFIED FRAUD EXAMI	195.00	F&S-MEMBERSHIPS
CD 02679533	12/15/2015	PHARMACY HEALTHCARE SOLUTIONS	6,372.55	F&S-TEMP PERSONN
CD 02679534	12/15/2015	SPRINT PCS	3,291.47	TELEPHONE
CD 02679537	12/15/2015	SAM BASSETT LUMBER CO	1,876.30	SUPPLIES
CD 02679538	12/15/2015	UST SERVICES INC	1,275.00	UNDERGROUND STOR
CD 02679539	12/15/2015	DF SALES	369.50	HARDWARE
CD 02679540	12/15/2015	KONECRANE	425.00	MOTOR EQUIP EXPE
CD 02679541	12/15/2015	GEOTEST ENGINEERING INC	5,503.50	CONSTRUCTION
CD 02679542	12/15/2015	GEOTEST ENGINEERING INC	4,976.05	CONSTRUCTION
CD 02679543	12/15/2015	THOMSON REUTERS	2,727.87	MISC BOOKS
CD 02679544	12/15/2015	NAPA AUTO PARTS	354.63	REPAIR PARTS
CD 02679545	12/15/2015	REDDY ICE	12.50	RENTALS/LEASES
CD 02679546	12/15/2015	MEDICAL CONTRACTING SVCS INC	1,806.84	F&S-TEMP PERSONN
CD 02679547	12/15/2015	MCA COMMUNICATIONS	2,653.65	REPAIR & MAINT
CD 02679548	12/15/2015	TEXAS TRUCK CENTERS OF HOUSTON	4,816.64	REPAIR PARTS
CD 02679549	12/15/2015	NICKS DIESEL SERVICE	861.04	MOTOR EQUIP EXPE
CD 02679550	12/15/2015	JWS HEALTH CONSULTANTS INC	2,840.23	F&S-TEMP PERSONN
CD 02679551	12/15/2015	JWS HEALTH CONSULTANTS INC	32,361.51	F&S-TEMP PERSONN
CD 02679552	12/15/2015	THOMAS BUS GULF COAST	2,284.54	FLEET-OUTSIDE SE
CD 02679553	12/15/2015	HOUSTON MACK SALES & SVC	181.39	MOTOR EQUIP EXPE
CD 02679554	12/15/2015	LOCKNOLOGY	36.00	REPAIR & MAINT
CD 02679555	12/15/2015	CAMPBELL PET CO	2,123.83	SUPPLIES
CD 02679556	12/15/2015	PARK ENVIRONMENTAL EQUIPMENT L	535.00	CULVERT PIPE
CD 02679557	12/15/2015	ARAMARK UNIFORM SVCS	539.87	CLOTHING
CD 02679558	12/15/2015	FEDERAL EXPRESS CORP	303.48	FEES AND SERVICE
CD 02679559	12/15/2015	FEDERAL EXPRESS CORP	929.83	FEES AND SERVICE

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CD 02679560	12/15/2015	FISK ELECTRIC CO	385.00	FEES AND SERVICE
CD 02679561	12/15/2015	MONARCH PRINTING	2,788.00	OFFICE SUPPLIES
CD 02679562	12/15/2015	SOUTHLAND HARDWARE CO	458.44	SUPPLIES
CD 02679563	12/15/2015	WAYNE GROSS PARTNERSHIP	3,324.86	LANDSCAPING
CD 02679564	12/15/2015	FIESTA MART INC	46.68	ANIMAL FEED
CD 02679565	12/15/2015	RUSH TRUCK CENTERS OF TEXAS LP	254.95	REPAIR PARTS
CD 02679566	12/15/2015	RUSH TRUCK CENTER HOUSTON	141.33	REPAIR PARTS
CD 02679567	12/15/2015	RON CARTER AUTOLAND	6,176.01	FLEET-OUTSIDE SE
CD 02679568	12/15/2015	VISION SOURCE MEYER PARK	3,550.00	F&S-TEMP PERSONN
CD 02679569	12/15/2015	XL PARTS	10,301.56	MOTOR EQUIP EXPE
CD 02679570	12/15/2015	WHITAKER MEDICAL	7,381.05	F&S-TEMP PERSONN
CD 02679571	12/15/2015	PROTOUCH NURSES INC	8,189.19	F&S-TEMP PERSONN
CD 02679572	12/15/2015	PROTOUCH NURSES INC	3,687.90	F&S-TEMP PERSONN
CD 02679573	12/15/2015	FIKES OF HOUSTON	45.00	FEES AND SERVICE
CD 02679574	12/15/2015	FLORES MOTOR COMPANY INC	5,449.52	FLEET-OUTSIDE SE
CD 02679575	12/15/2015	PENTEX CORPORATION	186.45	MOTOR EQUIP EXPE
CD 02679576	12/15/2015	NESTLE WATERS NORTH AMERICA	694.26	FEES AND SERVICE
CD 02679577	12/15/2015	CLARK SECURITY PRODUCTS	782.17	EQUIP UNDER \$500
CD 02679578	12/15/2015	CITY OF BAYTOWN WATER	55.99	WATER
CD 02679579	12/15/2015	MONARCH TROPHY INC	396.58	FEES AND SERVICE
CD 02679580	12/15/2015	AIRLINE TRUCK	25.50	FLEET-OUTSIDE SE
CD 02679581	12/15/2015	OREILLY AUTO PARTS INC	214.90	MOTOR EQUIP EXPE
CD 02679582	12/15/2015	TEXAS BUS SALES INC	6,575.06	REPAIR PARTS
CD 02679583	12/15/2015	CHASTANG FORD	1,844.19	SUSPENSE-PARTS
CD 02679584	12/15/2015	WEST HC MUD NO 1	591.00	WATER
CD 02679585	12/15/2015	TRADEMARKS PROMOTIONAL PRODUCT	4,672.74	CONSUMABLE SUPP
CD 02679586	12/15/2015	PILGRIM CLEANERS	84.00	FEES AND SERVICE
CD 02679587	12/15/2015	SMITH & DEAN	3,565.84	F&S-TEMP PERSONN
CD 02679588	12/15/2015	CITY OF HOUSTON	131.85	WATER
CD 02679589	12/15/2015	MAIL FINANCE	291.54	RENTALS/LEASES
CD 02679590	12/15/2015	EXECUTEAM STAFFING	4,774.48	FEES AND SERVICE
CD 02679591	12/15/2015	CITY OF FRIENDSWOOD	787.35	WATER
CD 02679592	12/15/2015	MEMORIAL VILLAGE WATER	521.33	WATER
CD 02679593	12/15/2015	BARCLAY, BYRON K	562.50	COURT COSTS
CD 02679594	12/15/2015	AT&T	397.94	TELEPHONE
CD 02679595	12/15/2015	ENTERGY	487.94	ELECTRICITY
CD 02679596	12/15/2015	VERIZON WIRELESS	26,325.93	TELEPHONE
CD 02679597	12/15/2015	VERIZON WIRELESS	4,469.65	TELEPHONE
CD 02679598	12/15/2015	VERIZON WIRELESS	2,841.44	TELEPHONE
CD 02679599	12/15/2015	RELIANT ENERGY SOLUTIONS	341,906.17	ELECTRICITY
CD 02679600	12/15/2015	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02679601	12/15/2015	CENTERPOINT ENERGY	21,698.46	GAS
CD 02679602	12/15/2015	CENTERPOINT ENERGY	3,743.18	GAS
CD 02679603	12/15/2015	MITEL NET SOLUTIONS INC	1,669.27	TELEPHONE
CD 02679604	12/15/2015	SELEC TRANSPORTATION RESOURCES	1,398.56	MOTOR EQUIP EXPE
CD 02679605	12/15/2015	FRY ROAD M U D	103.58	WATER
CD 02679606	12/15/2015	CARDINAL HEALTH	860.83	MEDICAL/DRUGS
CD 02679607	12/15/2015	SPRINT	48.40	TELEPHONE
CD 02679608	12/15/2015	ADVANCE STORES CO	83.98	SUSPENSE-PARTS
CD 02679609	12/15/2015	HARRIS COUNTY DISTRICT ATTORNE	100.00	FEES AND SERVICE
CD 02679610	12/15/2015	MASON CREEK UTILITY DISTRICT	29.81	WATER
CD 02679611	12/15/2015	NINYO & MOORE	1,494.00	BUILDING RENOVAT

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CD 02679612	12/15/2015	CTG COMPUTER TASK GROUP INC	8,003.60	F&S-TEMP PERSONN
CD 02679613	12/15/2015	SOUTHWASTE DISPOSAL	703.50	WASTE DISPOSAL
CD 02679614	12/15/2015	SEALY OIL MILL AND FEED	290.46	FEED/FERTILIZER
CD 02679615	12/15/2015	FURRYTAILS DOG GROOMING LLC	37.10	FEES AND SERVICE
CD 02679616	12/15/2015	DAHILL OFFICE TECHNOLOGY	2,575.59	COPIER RENTAL
CD 02679617	12/15/2015	FCA NORTH AMERICAN HOLDINGS	2,721.25	FLEET-OUTSIDE SE
CD 02679618	12/15/2015	J & K VENTURES	37.09	HARDWARE
CD 02679619	12/15/2015	LSDP LLC	179.00	MISCELLANEOUS EX
CD 02679620	12/15/2015	MULTI SERVICE TECHNOLOGY SOLUT	10,559.29	FLEET-OUTSIDE SE
CD 02679621	12/15/2015	MULTI SERVICE TECHNOLOGY SOLUT	69.95	MOTOR EQUIP EXPE
CD 02679622	12/15/2015	FEN CORPORATION	51.00	FLEET-OUTSIDE SE
CD 02679623	12/15/2015	ASSOCIATED SUPPLY CO	691.84	MOTOR EQUIP EXPE
CD 02679624	12/15/2015	PLURALSIGHT	11,600.00	TRAINING
CD 02679625	12/15/2015	POT O GOLD RENTALS	78.25	FEES AND SERVICE
CD 02679626	12/15/2015	G L HUMBLE LLC	452.20	SUSPENSE-PARTS
CD 02679627	12/15/2015	WCA WASTE	570.00	RENTALS/LEASES
CD 02679628	12/15/2015	CHAMBERS, DONALD R	4,200.00	FEES AND SERVICE
CD 02679629	12/15/2015	HARRIS COUNTY MUD 257	273.43	WATER
CD 02679630	12/15/2015	ROSENBLUM, DANIELLE	2,289.12	FAMILY TDFPS OUT
CD 02679631	12/15/2015	CITY OF HOUSTON UTILITY CUSTOM	140,796.27	WATER
CD 02679634	12/15/2015	CHARLIE THOMAS FORD	2,635.89	FLEET-OUTSIDE SE
CD 02679635	12/15/2015	TRAN, THAO T	3,250.00	FAMILY TDFPS NON
CD 02679636	12/15/2015	MEMBERS BUILDING MAINTENANCE	39,025.32	JANITORIAL SERVI
CD 02679637	12/15/2015	BERG, JANICE L	3,305.04	FAM CRT-OTHR EXP
CD 02679638	12/15/2015	MARTIN MARIETTA MATERIALS	18,513.27	LIME
CD 02679639	12/15/2015	ON SITE DECALS	1,810.00	SUSP-EMERG EQUIP
CD 02679640	12/15/2015	ARMSTRONG, ANDREA	1,455.00	FAMILY TDFPS NON
CD 02679641	12/15/2015	ALLEYTON RESOURCE COMPANY	770.00	CONCRETE
CD 02679642	12/15/2015	REED, DERRICK A	487.50	FAMILY TDFPS TRI
CD 02679643	12/15/2015	RPH CONSULTING GROUP LLC	3,300.00	FEES AND SERVICE
CD 02679644	12/15/2015	WHITE, RODNEY SMITH	300.00	FEES AND SERVICE
CD 02679645	12/15/2015	WHITE, RODNEY SMITH	200.00	FEES AND SERVICE
CD 02679676	12/15/2015	CASTLEBERRY, GRADY	636.00	FEES AND SERVICE
CD 02679677	12/15/2015	AMAZON WEB SERVICES	835.52	FEES AND SERVICE
CD 02679678	12/15/2015	FIGLIUZZI, ANDREW JOSEPH	450.00	FEES AND SERVICE
CD 02679709	12/15/2015	STERICYCLE INC	54.10	MEDICAL/DRUGS
CD 02679710	12/15/2015	RIVER OAKS CHRYSLER JEEP	375.05	SUSPENSE-PARTS
CD 02679711	12/15/2015	BAKER VETERINARY CLINIC	412.00	FEES AND SERVICE
CD 02679712	12/15/2015	TRUGREEN CHEMLAWN	225.00	FEED/FERTILIZER
CD 02679713	12/15/2015	GODINICH, JEROME	9,230.00	TERM-1ST DEGREE
CD 02679714	12/15/2015	TEXAS ANILINE DYE CO	553.66	SUPPLIES
CD 02679715	12/15/2015	CONWAY G HALL SPRINKLER COMPAN	2,942.29	OTHER SERVICES
CD 02679716	12/15/2015	CITY OF HUMBLE	1,177.79	WATER
CD 02679717	12/15/2015	CLEAR LAKE CITY WATER AUTHORIT	3,259.81	WATER
CD 02679718	12/15/2015	CHARLES K AND GAIL S SKEES	443.08	CLOTHING
CD 02679719	12/15/2015	US POSTAL SVC	10,000.00	POSTAGE
CD 02679720	12/15/2015	HCCSCD	39,496.67	FEES AND SERVICE
CD 02679721	12/15/2015	JONES MCCLURE PUBLISH CO	105.00	FEES AND SERVICE
CD 02679722	12/15/2015	JONES MCCLURE PUBLISH CO	105.00	FEES AND SERVICE
CD 02679723	12/15/2015	HIGDON COMPTON INSURANCE AGENC	71.00	F&S-STMT OF FACT
CD 02679724	12/15/2015	COIT DRAPERY & CARPET CLEANERS	3,807.17	FEES AND SERVICE
CD 02679725	12/15/2015	POLLOCK PAPER CO	697.20	SUPPLIES

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CD 02679726	12/15/2015	CITY OF PASADENA TEXAS	283.69	WATER
CD 02679727	12/15/2015	HC FRESH WATER SUPPLY DISTRICT	412.60	WATER
CD 02679728	12/15/2015	JACKRABBIT ROAD P U D	1,327.90	WATER
CD 02679729	12/15/2015	LARSON, KEITH	375.00	NON TRIAL-3RD DE
CD 02679730	12/15/2015	CYPRESS KLEIN UT DIST	2,340.60	WATER
CD 02679731	12/15/2015	HC MUD #26	335.20	WATER
CD 02679732	12/15/2015	HD SUPPLY WATERWORKS LTD	154.24	CONSTRUCTION
CD 02679733	12/15/2015	HARKINS, MICHAEL G	100.00	NO APPEAR CRTORD
CD 02679734	12/15/2015	EXPRESS DIAGNOSTICS INT'L INC	400.00	MEDICAL/DRUGS
CD 02679735	12/15/2015	PROWEAR INC	525.00	CLOTHING
CD 02679736	12/15/2015	LAZ PARKING TEXAS	1,370.00	FEES AND SERVICE
CD 02679737	12/15/2015	LAZ PARKING TEXAS	7,905.00	F&S-PARKING CONT
CD 02679738	12/15/2015	SMISSON, CASSANDRA P	1,500.00	T/NC-EXPERT TEST
CD 02679739	12/15/2015	HORIZON INTERNATIONAL GROUP	73,012.67	REPAIR & MAINT
CD 02679740	12/15/2015	HORIZON INTERNATIONAL GROUP	46,007.66	REPAIR & MAINT
CD 02679741	12/15/2015	WASHINGTON, TYRONE W	750.00	F-T COUNC CRTORD
CD 02679742	12/15/2015	PETERSON, MICHAEL	440.00	T/NC-INVESTIGATI
CD 02679743	12/15/2015	W W GRAINGER	143.97	MOTOR EQUIP EXPE
CD 02679744	12/15/2015	CORPORATE THERMOGRAPHERS	2,440.00	BUS CARDS
CD 02679745	12/15/2015	GREENLEE, STEVEN	375.00	NON TRIAL-3RD DE
CD 02679746	12/15/2015	RODZINA INDUSTRIES INC	5.00	OFFICE SUPPLIES
CD 02679747	12/15/2015	EVANCED SOLUTIONSLLC	2,977.00	SOFTWARE-NON CAP
CD 02679748	12/15/2015	ANIXTER POWER SOLUTIONS	7,803.47	SUPPLIES
CD 02679749	12/15/2015	ARREDONDO, ERNESTO	3,300.00	F-T COUNC CRTORD
CD 02679750	12/15/2015	HELM INC	2,750.00	SUBSCRIPTIONS
CD 02679751	12/15/2015	CONTRERAS, JUAN	2,875.00	WEEKLY-2ND DEGRE
CD 02679752	12/15/2015	MUSICK, JOANNE MARIE	300.00	T/NC-IN CT APPEA
CD 02679753	12/15/2015	SLOPIS, SHARON E	250.00	NON TRIAL-3RD DE
CD 02679754	12/15/2015	SEGURA, PATRICIA	375.00	NON TRIAL-3RD DE
CD 02679755	12/15/2015	WHITE, BROCK	1,250.00	F-T COUNC CRTORD
CD 02679756	12/15/2015	JOACHIM, CARSON	1,250.00	F-T COUNC CRTORD
CD 02679757	12/15/2015	GIFFORD, JACQUELINE	375.00	NON TRIAL-3RD DE
CD 02679758	12/15/2015	HUGHES, D CRAIG	1,350.00	NON TRIAL-1ST DE
CD 02679759	12/15/2015	MIRANDA, SERGIO T	637.00	NONCAP-BILINGUAL
CD 02679760	12/15/2015	ACOSTA, JAIME G	125.00	NON TRIAL-3RD DE
CD 02679761	12/15/2015	HALE, JEFF	125.00	NON TRIAL-3RD DE
CD 02679762	12/15/2015	FOSHER, MICHAEL P	250.00	NON TRIAL-3RD DE
CD 02679763	12/15/2015	KELLY, RONALD P	600.00	T/NC-INVESTIGATI
CD 02679764	12/15/2015	MARTIN, ANDREW D	300.00	NON CAP T-3RD DE
CD 02679765	12/15/2015	ESCAMILLA, MARK	600.00	T/NC-INVESTIGATI
CD 02679766	12/15/2015	CORNELIUS, R P	1,794.00	NON TRIAL-3RD DE
CD 02679767	12/15/2015	LOWES	1,037.24	HARDWARE
CD 02679768	12/15/2015	AMERICAN TIRE DISTRIBUTORS INC	12,730.53	SUSPENSE-PARTS
CD 02679769	12/15/2015	ASH, MARK	900.00	F-T COUNC CRTORD
CD 02679770	12/15/2015	MOUNT, JAMES L	100.00	NO APPEAR CRTORD
CD 02679771	12/15/2015	SAPIEN, MARCO	3,600.00	F-T COUNC CRTORD
CD 02679772	12/15/2015	GLAZIER FOODS CO	148.82	PROVISIONS
CD 02679773	12/15/2015	ADMIRAL LINEN SERVICES INC	517.00	FEES AND SERVICE
CD 02679774	12/15/2015	MCCLAIN TRAILERS INC	359.40	FLEET-OUTSIDE SE
CD 02679775	12/15/2015	TEXAS LAWYERS INSURANCE EXCHAN	1,500.00	INSURANCE
CD 02679776	12/15/2015	SAMS CLUB	153.00	MEDICAL/DRUGS
CD 02679777	12/15/2015	HAMILTON HARDWARE CO	256.60	HARDWARE

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CD 02679778	12/15/2015	STICKERS R US LTD	25.50	FLEET-OUTSIDE SE
CD 02679779	12/15/2015	HC WCID NO 113	29.70	WATER
CD 02679780	12/15/2015	PAINTCO	754.70	CONSTRUCTION
CD 02679781	12/15/2015	AMERICAN CONST INVESTIGATIONS	499.00	CONSTRUCTION
CD 02679782	12/15/2015	CONROE WELDING SUPPLY	1,652.88	SUPPLIES
CD 02679783	12/15/2015	THOMSON REUTERS	1,729.20	LIBRARY MATERIAL
CD 02679784	12/15/2015	QBR SALES	328.00	EQUIPMENT REPAIR
CD 02679785	12/15/2015	LONE STAR RV SALES INC	249.75	FLEET-OUTSIDE SE
CD 02679786	12/15/2015	JWS HEALTH CONSULTANTS INC	36,366.76	MEDICAL/DRUGS
CD 02679787	12/15/2015	SCHIEL ENTERPRISE	115.89	HARDWARE
CD 02679788	12/15/2015	ADVANCED HEALTH EDUCATION CTR	1,782.24	MEDICAL/DRUGS
CD 02679789	12/15/2015	GRADONI & ASSOCIATES	1,473.80	T/NC-INVESTIGATI
CD 02679790	12/15/2015	EXER-TECH INC	480.00	REPAIR PARTS
CD 02679791	12/15/2015	DELEGARD TOOL CO	1,314.04	EQUIP UNDER \$500
CD 02679792	12/15/2015	ARAMARK UNIFORM SVCS	166.80	FEES AND SERVICE
CD 02679793	12/15/2015	CHAPARRAL LABORATORIES INC	210.00	WATER FAC.MAINT
CD 02679794	12/15/2015	FISK ELECTRIC CO	25,171.09	EQUIP UNDER \$500
CD 02679795	12/15/2015	TEXAS WATER MANAGEMENT LLP	395.40	UNDERGROUND STOR
CD 02679796	12/15/2015	TRIPLE S STEEL SUPPLY CO	1,059.34	BUILDING MATERIA
CD 02679797	12/15/2015	XL PARTS	2,104.78	SUSPENSE-PARTS
CD 02679798	12/15/2015	FRY'S ELECTRONICS	24.99	EQUIP UNDER \$500
CD 02679799	12/15/2015	UNITED A/C SUPPLY	650.00	REPAIR PARTS
CD 02679800	12/15/2015	AMAZON COM CORPORATE CREDIT	1,859.67	EQUIP UNDER \$500
CD 02679801	12/15/2015	NESTLE WATERS NORTH AMERICA	21.90	OFFICE SUPPLIES
CD 02679802	12/15/2015	ABM PARKING SERVICES	3,046.60	RENTALS/LEASES
CD 02679803	12/15/2015	CITY OF BAYTOWN WATER	1,035.72	WATER
CD 02679804	12/15/2015	HC WCID NO 84	541.65	WATER
CD 02679805	12/15/2015	HC WCID NO 74	61.77	WATER
CD 02679806	12/15/2015	UNIVERSAL PLUMBING SUPPLY	509.19	REPAIR PARTS
CD 02679807	12/15/2015	MEMORIAL HILLS UTIL DIST	3,928.25	WATER
CD 02679808	12/15/2015	CHASTANG FORD	2,588.92	SUSPENSE-PARTS
CD 02679809	12/15/2015	HC MUD NO 216	95.00	WATER
CD 02679810	12/15/2015	RIGHT NOW TERMITE & PEST CONTR	59.67	FEES AND SVCS CO
CD 02679811	12/15/2015	MAIL FINANCE	131.24	RENTALS/LEASES
CD 02679812	12/15/2015	MAIL FINANCE	437.20	POSTAGE
CD 02679813	12/15/2015	SCP SCIENCE	660.68	CHEM/LAB SUPPLIE
CD 02679814	12/15/2015	RELIANT ENERGY SOLUTIONS	181,553.68	ELECTRICITY
CD 02679815	12/15/2015	RELIANT ENERGY SOLUTIONS	44,083.47	ELECTRICITY
CD 02679816	12/15/2015	CENTERPOINT ENERGY	11,506.49	GAS
CD 02679817	12/15/2015	COMMUNITY SUPERVISION & CORREC	14,749.98	FEES AND SERVICE
CD 02679818	12/15/2015	COMMUNITY SUPERVISION & CORREC	7,374.99	FEES AND SERVICE
CD 02679819	12/15/2015	HARRIS COUNTY WCID 133	27.81	WATER
CD 02679820	12/15/2015	GRANT ROAD PUD	39.60	WATER
CD 02679821	12/15/2015	ADVANCE STORES CO	33.94	SUSPENSE-PARTS
CD 02679822	12/15/2015	SEALY OIL MILL AND FEED	402.85	ANIMAL FEED
CD 02679823	12/15/2015	TEXAS DEPARTMENT OF MOTOR VEHI	4.00	OTHER FEES & SVC
CD 02679824	12/15/2015	SPROUT SOCIAL INC	3,564.00	SOFTWARE LICENSE
CD 02679825	12/15/2015	DAHILL OFFICE TECHNOLOGY	5,890.80	RENTALS/LEASES
CD 02679826	12/15/2015	QUADVEST WATER & SEWER UTILITY	31.07	WATER
CD 02679827	12/15/2015	STOJCIC, SNEZANA	380.00	FEES AND SVCS CO
CD 02679828	12/15/2015	ARMAND BAYOU NATURE CENTER	86.03	SUB-RECIPIENTS
CD 02679829	12/15/2015	G L HUMBLE LLC	393.85	SUSPENSE-PARTS

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CD 02679830	12/15/2015	GREENTRAILS MUD	4.34	WATER
CD 02679831	12/15/2015	WCA WASTE	1,056.52	FEES AND SERVICE
CD 02679833	12/15/2015	TRANSUNION RISK AND ALTERNATIV	840.82	FEES AND SERVICE
CD 02679834	12/15/2015	CONSTELLATION NEW ENERGY	410,278.36	ELECTRICITY
CD 02679845	12/15/2015	CHARLIE THOMAS FORD	103.33	FLEET-OUTSIDE SE
CD 02679846	12/15/2015	ON SITE DECALS	372.00	SUSP-EMERG EQUIP
CD 02679847	12/15/2015	SUMMIT ELECTRIC SUPPLY CO	566.11	REPAIR PARTS
CD 02679848	12/15/2015	ESTIMBO H A S	176.50	FLEET-OUTSIDE SE
CD 02679849	12/15/2015	CI FILING SYSTEM	860.28	OFFICE SUPPLIES
CD 02679850	12/15/2015	MARCANO, JORGE	1,844.02	REPAIR & MAINT
CD 02679851	12/15/2015	STATSIGHT CONSULTING	3,630.00	FEES AND SERVICE
CD 02679852	12/15/2015	BAILEY, SHELIA M	1,200.00	T/NC-EXPERT TEST
CD 02679853	12/15/2015	FIGLIUZZI, ANDREW JOSEPH	345.00	FEES AND SERVICE
CD 02679854	12/15/2015	BEILMAN, BAILEE	847.50	FEES AND SERVICE
CD 02679878	12/09/2015	SIRCHIE FINGER PRINT LABS	208.88	SUPPLIES
CD 02679879	12/09/2015	CITIBANK NA	47,771.90	TRAVEL EXPENSE
CD 02679881	12/09/2015	KAGAN REALTY INVESTORS INC	4,367.63	RENTALS/LEASES
CD 02679882	12/15/2015	GREAT SOUTHWEST PAPER CO	2,504.80	JANITOR'S SUPPLI
CD 02679883	12/15/2015	MEDLAND, LANCE B	877.06	FAMILY TDFPS OUT
CD 02679884	12/15/2015	CROSBY MUNICIPAL UTILITY DISTR	1,112.38	WATER
CD 02679885	12/15/2015	CROSBY VETERINARY CLINIC	175.00	FEES AND SERVICE
CD 02679886	12/15/2015	COMMERCIAL FENCE INC	25,947.88	FENCING-NON CAPI
CD 02679887	12/15/2015	ULINE	579.50	REPAIR & MAINT
CD 02679888	12/15/2015	MCCALL, PATRICK J	354.40	SUPPLIES
CD 02679889	12/15/2015	HARRIS COUNTY W C I D - FONDRE	145.81	WATER
CD 02679890	12/15/2015	JAMES, FLOYD F	912.50	FAMILY CONTEMPT
CD 02679891	12/15/2015	COMMUNITIES IN SCHOOLS SE HARR	23,195.03	SUB-RECIPIENTS
CD 02679892	12/15/2015	WERLEIN, DIANE L	16,975.00	COURT COSTS
CD 02679897	12/15/2015	TEXAS DEPT OF PUBLIC SAFETY	3.00	FEES AND SERVICE
CD 02679898	12/15/2015	HC MUD NO 53	380.73	WATER
CD 02679899	12/15/2015	COASTAL WELDING SUPPLY INC	875.00	CHEM/LAB SUPPLIE
CD 02679900	12/15/2015	BURDENS VACUUM CLEANER	116.45	SUPPLIES
CD 02679901	12/15/2015	GULF COAST STABILIZED MATERIAL	279.50	CONSTRUCTION
CD 02679902	12/15/2015	TEXAS ART SUPPLY CO	238.23	SUPPLIES
CD 02679903	12/15/2015	JAKES	59,328.66	PROVISIONS
CD 02679904	12/15/2015	CONWAY G HALL SPRINKLER COMPAN	641.36	OTHER SERVICES
CD 02679905	12/15/2015	KLEINWOOD M U D	772.00	WATER
CD 02679906	12/15/2015	COOLERS INC	346.00	EQUIPMENT REPAIR
CD 02679907	12/15/2015	HARRIS COUNTY APPRAISAL DISTRI	3,018,651.00	FEES AND SERVICE
CD 02679908	12/15/2015	DINOSAUR PLASTICS	51.00	SUPPLIES
CD 02679909	12/15/2015	STAFF CARE INC	26,858.40	F&S-TEMP PERSONN
CD 02679910	12/15/2015	SALGBA	200.00	FEES AND SERVICE
CD 02679911	12/15/2015	MOTOROLA SOLUTIONS INC	279,010.99	SOFTWARE MAINTEN
CD 02679912	12/15/2015	SOUTHWEST QUIKRETE	1,127.55	CONCRETE
CD 02679913	12/15/2015	CRIME STOPPERS OF HOUSTON INC	100,000.00	CHILD RELATED EX
CD 02679914	12/15/2015	CITY OF HOUSTON	1,430.38	PERMITS
CD 02679915	12/15/2015	CITY OF HOUSTON	165.12	PERMITS
CD 02679916	12/15/2015	BROOKSHIRE BROTHERS LTD	115.98	SUPPLIES
CD 02679917	12/15/2015	HC WCID NO 21	107.50	WATER
CD 02679918	12/15/2015	POLLOCK PAPER CO	96.00	SUPPLIES
CD 02679919	12/15/2015	HAYNES & BOONE LLP	47,223.05	FEES AND SERVICE
CD 02679920	12/15/2015	CITY OF SEABROOK	196.22	WATER

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CD 02679921	12/15/2015	HARRIS HEALTH SYSTEM	662,813.13	SUB-RECIPIENTS
CD 02679922	12/15/2015	A 1 PERSONNEL OF HOUSTON INC	3,513.44	F&S-TEMP PERSONN
CD 02679923	12/15/2015	HC SHERIFFS OFFICE	3,750.68	SEMINAR/CONF/TRA
CD 02679924	12/15/2015	LARSON, KEITH	653.00	T/NC-3RD DEGREE
CD 02679925	12/15/2015	TRI TECH	1,421.00	FEES AND SERVICE
CD 02679926	12/15/2015	RAMSEY ELECTRONICS LLC	1,551.55	FEES AND SERVICE
CD 02679927	12/15/2015	ACCESS DISTRIBUTORS	28,045.00	FURNITURE U/500
CD 02679928	12/15/2015	PURCHASE POWER	201.93	OFFICE SUPPLIES
CD 02679929	12/15/2015	WARREN, BRIAN EDWARD	350.00	DAILY-2ND DEGREE
CD 02679930	12/15/2015	TEXAS MEDICAL CENTER	2,954.31	RENTALS/LEASES
CD 02679931	12/15/2015	VWR	279.00	CHEM/LAB SUPPLIE
CD 02679932	12/15/2015	CONNOLLY, WILLIAM B	1,435.00	CPS OUT CRTS HRS
CD 02679933	12/15/2015	B&H PHOTO-VIDEO INC	419.95	EQUIP UNDER \$500
CD 02679934	12/15/2015	HARRISON, RONNIE	2,735.00	FAMILY TDFPS NON
CD 02679935	12/15/2015	SOUTHWEST BUSINESS MACHINE	103.00	EQUIPMENT REPAIR
CD 02679936	12/15/2015	GILBANE BUILDING CO	300.00	SOFTWARE MAINTEN
CD 02679937	12/15/2015	AMERICAN CORRECTIONAL ASSOC	1,150.00	SEMINAR/CONF/TRA
CD 02679938	12/15/2015	MAISEL, JOHN S	3,400.00	RESETS & DETENTI
CD 02679939	12/15/2015	HENRY SCHEIN	3,057.50	SUPPLIES
CD 02679940	12/15/2015	FUJIFILM NORTH AMERICA	471.61	SUPPLIES
CD 02679941	12/15/2015	JACOB, GOLDA R	1,100.00	FAMILY TDFPS TRI
CD 02679942	12/15/2015	DALY, JESSICA	800.00	FEES AND SERVICE
CD 02679943	12/15/2015	INTERNAL REVENUE SERVICE OR PA	395.00	DAILY-1ST DEGREE
CD 02679944	12/15/2015	JOES AUTOMOTIVE SVC CENTER	724.43	FLEET-OUTSIDE SE
CD 02679945	12/15/2015	PROWEAR INC	808.92	CLOTHING
CD 02679946	12/15/2015	CENTURY ASPHALT LTD	11,290.75	CONSTRUCTION
CD 02679947	12/15/2015	GALLS	9,431.68	CLOTHING
CD 02679949	12/15/2015	LAZ PARKING TEXAS	85.00	F&S-PARKING CONT
CD 02679950	12/15/2015	GLM CONTRACTING LP	53,707.23	AP RETAINAGE SWP
CD 02679951	12/15/2015	BAIAMONTE INC, TONY	445.20	SUB COURT REPORT
CD 02679952	12/15/2015	CELLMARK FORENSICS	6,084.19	T/C-EXPERT TESTI
CD 02679953	12/15/2015	VERIZON WIRELESS	307.57	CELL PHON U/500
CD 02679954	12/15/2015	PRICE PROCTOR & ASSOCIATES LLP	8,937.50	FEES AND SERVICE
CD 02679955	12/15/2015	WASHINGTON, TYRONE W	100.00	NO APPEAR CRTORD
CD 02679956	12/15/2015	HD SUPPLY WHITE CAP CONSTRUCTI	1,894.95	CONSTRUCTION
CD 02679957	12/15/2015	ELECTRICAL FIELD SERVICES	2,041.69	WATER FAC.MAINTEN
CD 02679958	12/15/2015	PHAM PLLC, THE LAW OFFICE OF Q	1,520.00	FAMILY CONTEMPT
CD 02679959	12/15/2015	TIPSWORD LAW FIRM, THE	3,380.00	FAMILY TDFPS OUT
CD 02679960	12/15/2015	ANDERSON, ALPHONSO	750.00	Non Trial-Misdem
CD 02679961	12/15/2015	RAMIREZ, BARBARA W	4,655.59	FAMILY TDFPS OUT
CD 02679962	12/15/2015	URBAN RECORDERS ALLIANCE	100.00	FEES AND SERVICE
CD 02679963	12/15/2015	PETCO	219.59	SUPPLIES
CD 02679964	12/15/2015	TOUCHSTONE, STEPHEN E	600.00	F-T COUNC CRTORD
CD 02679965	12/15/2015	POLLAND, GARY M	14,142.75	RESETS & DETENTI
CD 02679968	12/15/2015	BUEHLER DIVISION	269.82	CHEM/LAB SUPPLIE
CD 02679969	12/15/2015	W W GRAINGER	765.07	SUPPLIES
CD 02679970	12/15/2015	CORPORATE THERMOGRAPHERS	441.00	BUS CARDS
CD 02679971	12/15/2015	GREENLEE, STEVEN	250.00	NON TRIAL-3RD DE
CD 02679972	12/15/2015	GRAVOGRAPH NEW HERMES	550.00	FEES AND SERVICE
CD 02679973	12/15/2015	RODZINA INDUSTRIES INC	3,662.50	OFFICE SUPPLIES
CD 02679974	12/15/2015	ANIXTER POWER SOLUTIONS	3,363.95	SUPPLIES
CD 02679975	12/15/2015	BAUDVILLE INC	8,011.50	SUPPLIES

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CD 02679976	12/15/2015	IDENTISYS INC	1,142.00	EQUIPMENT REPAIR
CD 02679977	12/15/2015	CARDINAL HEALTH 200	21,983.11	MEDICAL/DRUGS
CD 02679978	12/15/2015	EAST JORDAN IRON WORKS INC	767.61	CULVERT PIPE
CD 02679979	12/15/2015	ISCEBS	400.00	FEES AND SERVICE
CD 02679980	12/15/2015	ECOLAB	3,080.00	SUPPLIES
CD 02679981	12/15/2015	WEST PUBLISHING CORPORATION	16,742.00	FEES AND SERVICE
CD 02679982	12/15/2015	WEST PUBLISHING CORPORATION	176.70	LIBRARY MATERIAL
CD 02679983	12/15/2015	LINK MFG LTD	5,497.50	FEES AND SERVICE
CD 02679984	12/15/2015	ISBELL, ALLEN C	14,803.54	NON TRIAL-2ND DE
CD 02679985	12/15/2015	CONTRERAS, JUAN	350.00	DAILY-2ND DEGREE
CD 02679986	12/15/2015	VANEGAS, GERMAN A	920.00	T/NC-INVESTIGATI
CD 02679987	12/15/2015	WARREN, MARY	600.00	FEES AND SERVICE
CD 02679988	12/15/2015	SANCHEZ, WILLIS R	1,450.00	NON TRIAL-3RD DE
CD 02679989	12/15/2015	VARELA, JOSEPH W	9,247.25	NON TRIAL-3RD DE
CD 02679990	12/15/2015	BROCHSTEIN, FRAN	225.00	FAMILY TDFPS NON
CD 02679991	12/15/2015	MUSICK, JOANNE MARIE	175.00	NON TRIAL-2ND DE
CD 02679992	12/15/2015	SLOPIS, SHARON E	350.00	DAILY-2ND DEGREE
CD 02679993	12/15/2015	YORK, DOUGLAS RAY	1,075.00	Non Trial-Misdem
CD 02679994	12/15/2015	KVINTA, WILLIAM D	14,000.00	APPRAISAL FEES
CD 02679995	12/15/2015	ORUAGA, DOROTHY E	3,305.00	RESETS & DETENTI
CD 02679996	12/15/2015	BONNEY, JERRY R	1,075.00	FAMILY TDFPS NON
CD 02679997	12/15/2015	LANDA, ANGELICA	125.00	FAMILY CONTEMPT
CD 02679998	12/15/2015	JOHNSON JR, ROBERT CLARK	700.00	FAMILY TDFPS OUT
CD 02679999	12/15/2015	SEGURA, PATRICIA	1,147.00	NON TRIAL-3RD DE
CD 02680000	12/15/2015	COLEMAN, CHERYL F	375.00	FAMILY TDFPS NON
CD 02680001	12/15/2015	COOK, DAVID L	7,512.50	FAMILY CONTEMPT
CD 02680002	12/15/2015	KVINTA, TOM	14,400.00	APPRAISAL FEES
CD 02680003	12/15/2015	FARIAS II, LEONEL	625.00	FAMILY TDFPS TRI
CD 02680004	12/15/2015	GIFFORD, BILLY RAY	540.00	T/NC-3RD DEGREE
CD 02680005	12/15/2015	LOCKINGS, ELTON R	125.00	FAMILY CONTEMPT
CD 02680006	12/15/2015	BOUDREAUX JR, ROGERS	475.00	FAMILY TDFPS NON
CD 02680007	12/15/2015	SYDOW, M DAVID	750.00	FAMILY TDFPS OUT
CD 02680008	12/15/2015	CANTU, JOSE	300.00	FAMILY CONTEMPT
CD 02680009	12/15/2015	ACADEMY AWARDS OF HOUSTON	15,353.00	SUPPLIES
CD 02680010	12/15/2015	WEST, LACEY	1,925.00	FAMILY TDFPS TRI
CD 02680011	12/15/2015	THRASH, CHRISTINE	825.00	FAMILY TDFPS NON
CD 02680012	12/15/2015	SHIREMAN, WILLIAM LESLIE	2,872.50	FAMILY TDFPS NON
CD 02680013	12/15/2015	GIFFORD, JACQUELINE	125.00	NON TRIAL-3RD DE
CD 02680014	12/15/2015	HUGHES, D CRAIG	3,380.00	1ST DEGREE-OUT O
CD 02680015	12/15/2015	C R MARKHAM & ASSOCIATES	2,400.00	T/NC-INVESTIGATI
CD 02680016	12/15/2015	MIRANDA, SERGIO T	1,346.00	T/NC-3RD DEGREE
CD 02680017	12/15/2015	COULSON, REBECCA	1,200.00	NON TRIAL-3RD DE
CD 02680018	12/15/2015	COULSON, REBECCA	375.00	NON TRIAL-3RD DE
CD 02680019	12/15/2015	CITIBANK NA	255.50	TRAVEL EXPENSE
CD 02680020	12/15/2015	CITIBANK NA	35.00	SUPPLIES
CD 02680021	12/15/2015	CITIBANK NA	28.99	SUPPLIES
CD 02680022	12/15/2015	KISLUK, BRET STEVEN	1,874.00	NON TRIAL-3RD DE
CD 02680023	12/15/2015	IRS OR GEORGE T CLEVINGER	4,510.00	FAMILY TDFPS OUT
CD 02680024	12/15/2015	FOSHER, MICHAEL P	1,145.00	DAILY-1ST DEGREE
CD 02680025	12/15/2015	MARTIN, ANDREW D	2,000.00	NON CAP T-2ND DE
CD 02680026	12/15/2015	ESCAMILLA, MARK	1,616.15	T/NC-INVESTIGATI
CD 02680027	12/15/2015	CORNELIUS, R P	7,482.50	NON CAP T-1ST DE

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CD 02680028	12/15/2015	LOWES	488.07	HARDWARE
CD 02680029	12/15/2015	AMERICAN TIRE DISTRIBUTORS INC	19,871.74	SUSPENSE-PARTS
CD 02680030	12/15/2015	CRAIG, DION A	300.00	FAMILY TDFPS TRI
CD 02680031	12/15/2015	MCI COMMUNICATIONS SVCS INC	56,831.27	TELEPHONE-PHO
CD 02680032	12/15/2015	SCHOOLHOUSE OUTFITTERS	3,548.51	EQUIP \$500-\$4999
CD 02680033	12/15/2015	GOVCONNECTION INC	1,100.61	PC EQU \$500-4999
CD 02680034	12/15/2015	HOME DEPOT, THE	176.86	REPAIR & MAINT
CD 02680035	12/15/2015	SOUTHERN COMPUTER WAREHOUSE	25.50	EQUIP UNDER \$500
CD 02680036	12/15/2015	DUONG, JOHN	150.00	NO APPEAR CRTORD
CD 02680037	12/15/2015	UNIVERSITY OF CENTRAL FLORIDA	53.25	CHEM/LAB SUPPLIE
CD 02680038	12/15/2015	ALLOMETRICS INC	175.00	EQUIPMENT REPAIR
CD 02680039	12/15/2015	GLAZIER FOODS CO	1,797.32	PROVISIONS
CD 02680040	12/15/2015	BROOKSIDE EQUIPMENT SALES	3,321.72	MOTOR EQUIP EXPE
CD 02680041	12/15/2015	UMANZOR, LUZ M	1,320.00	INTERPER-INDIGEN
CD 02680042	12/15/2015	HC WCID NO 1	605.70	WATER
CD 02680043	12/15/2015	PHARMACY HEALTHCARE SOLUTIONS	4,006.87	F&S-TEMP PERSONN
CD 02680044	12/15/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02680045	12/15/2015	SAMS CLUB	131.57	SUPPLIES
CD 02680046	12/15/2015	UST SERVICES INC	775.00	UNDERGROUND STOR
CD 02680047	12/15/2015	HAMILTON HARDWARE CO	95.58	HARDWARE
CD 02680048	12/15/2015	MARSHALL, BRIAN T	514.95	FLEET-OUTSIDE SE
CD 02680049	12/15/2015	PHYSICIAN RESOURCES INC	20,494.50	F&S-TEMP PERSONN
CD 02680050	12/15/2015	MCINNIS WILSON, TASHA	950.00	FAMILY TDFPS OUT
CD 02680051	12/15/2015	PAINTCO	2,335.58	SUPPLIES
CD 02680052	12/15/2015	CONROE WELDING SUPPLY	220.00	SUPPLIES
CD 02680053	12/15/2015	AIRGAS SOUTHWEST INC	190.88	MEDICAL/DRUGS
CD 02680054	12/15/2015	HC FRESH WATER SUPPLY DISTRICT	279.27	WATER
CD 02680055	12/15/2015	CITY OF KATY	9.75	WATER
CD 02680056	12/15/2015	LIVING EARTH TECHNOLOGY	1,440.00	ROCK
CD 02680057	12/15/2015	MIKE CALVERT TOYOTA	67.32	FLEET-OUTSIDE SE
CD 02680058	12/15/2015	LAHENS, KARLEANA	1,591.58	FAM CRT-OTHR EXP
CD 02680059	12/15/2015	ROCIC	300.00	FEES AND SERVICE
CD 02680060	12/15/2015	SCHIEL ENTERPRISE	553.55	CONSTRUCTION
CD 02680061	12/15/2015	KENTON D MORRIS	39.50	MOTOR EQUIP EXPE
CD 02680062	12/15/2015	STACEY SUPPLY	102.70	MOTOR EQUIP EXPE
CD 02680063	12/15/2015	SPOK	25.61	RENTALS/LEASES
CD 02680064	12/15/2015	PRODUCTIVITY CENTER	1,890.00	FEES AND SERVICE
CD 02680065	12/15/2015	GRADONI & ASSOCIATES	598.50	T/NC-INVESTIGATI
CD 02680066	12/15/2015	EXER-TECH INC	1,695.29	REPAIR PARTS
CD 02680067	12/15/2015	DELEGARD TOOL CO	258.68	EQUIP UNDER \$500
CD 02680068	12/15/2015	ARAMARK UNIFORM SVCS	182.36	FEES AND SERVICE
CD 02680069	12/15/2015	FEDERAL EXPRESS CORP	64.70	FEES AND SERVICE
CD 02680070	12/15/2015	ALANTON GROUP	386.00	FEES AND SERVICE
CD 02680071	12/15/2015	PHONOSCOPE INC	1,645.00	FEES AND SERVICE
CD 02680072	12/15/2015	FISK ELECTRIC CO	1,114.00	FEES AND SERVICE
CD 02680073	12/15/2015	TEXAS WATER MANAGEMENT LLP	999.00	UNDERGROUND STOR
CD 02680074	12/15/2015	KURZ & COMPANY	30,640.80	PROVISIONS
CD 02680075	12/15/2015	A ROCKET MOVING AND STORAGE	583.00	FEES AND SERVICE
CD 02680076	12/15/2015	EPMA CORPORATION	57.08	REPAIR & MAINT
CD 02680077	12/15/2015	RUSH TRUCK CENTERS OF TEXAS LP	45.72	MOTOR EQUIP EXPE
CD 02680078	12/15/2015	BATTERIES PLUS	19.95	SUPPLIES
CD 02680079	12/15/2015	TRIPLE S STEEL SUPPLY CO	1,101.00	CONSTRUCTION

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CD 02680080	12/15/2015	XL PARTS	1,341.59	SUSPENSE-PARTS
CD 02680081	12/15/2015	WHITAKER MEDICAL	1,995.00	F&S-TEMP PERSONN
CD 02680082	12/15/2015	MCKINNEY DODGE	99,690.00	VEHICLES O/5000
CD 02680083	12/15/2015	MCKINNEY DODGE	22,305.00	VEHICLES O/5000
CD 02680084	12/15/2015	J & M WHOLESALE DISTRIBUTION	1,743.00	PROVISIONS
CD 02680085	12/15/2015	TEXAS LAUNDRY SVC	19,610.00	EQUIP \$500-\$4999
CD 02680086	12/15/2015	LABORATORY CORP OF AMERICA	268.25	FEES AND SERVICE
CD 02680087	12/15/2015	AT&T MOBILITY	227.94	TELEPHONE
CD 02680088	12/15/2015	WILCO SUPPLY INC	11.80	MOTOR EQUIP EXPE
CD 02680089	12/15/2015	AMAZON COM CORPORATE CREDIT	902.90	EQUIP \$500-\$4999
CD 02680090	12/15/2015	IRON MOUNTAIN	1,013.51	FEES AND SERVICE
CD 02680091	12/15/2015	NESTLE WATERS NORTH AMERICA	2,085.48	SUPPLIES
CD 02680092	12/15/2015	ABM PARKING SERVICES	997.68	EQUIPMENT REPAIR
CD 02680093	12/15/2015	QIAGEN INC	32,406.39	CHEM/LAB SUPPLIE
CD 02680094	12/15/2015	HC WCID NO 84	686.55	WATER
CD 02680095	12/15/2015	SCHOENMANN PRODUCE	33,476.45	PROVISIONS
CD 02680096	12/15/2015	LONGHORN BUS SALES	104.84	MOTOR EQUIP EXPE
CD 02680097	12/15/2015	J&S WATER COMPANY	710.86	WATER
CD 02680098	12/15/2015	KIRKMONT MUD	1,955.81	WATER
CD 02680099	12/15/2015	CHASTANG FORD	102,954.00	VEHICLES O/5000
CD 02680100	12/15/2015	CHASTANG FORD	2,549.04	SUSPENSE-PARTS
CD 02680101	12/15/2015	SMITH & DEAN	3,128.32	F&S-TEMP PERSONN
CD 02680102	12/15/2015	HOUSTON CHRONICLE, THE	1,862.21	ADVERTISING
CD 02680103	12/15/2015	RIGHT NOW TERMITE & PEST CONTR	51.00	FEES AND SVCS CO
CD 02680104	12/15/2015	PHILLIPS, MARY	35.00	REFUNDS
CD 02680105	12/15/2015	CITY OF HOUSTON	153.99	WATER
CD 02680106	12/15/2015	COUNTRY TERRACE WATER CO	1,930.84	WATER
CD 02680107	12/15/2015	MAIL FINANCE	96.63	RENTALS/LEASES
CD 02680108	12/15/2015	ALLIED BARTON SECURITY SERVICE	3,091.86	SECURITY FEES
CD 02680109	12/15/2015	ZEE MEDICAL SERVICE	2,162.40	EQUIP UNDER \$500
CD 02680110	12/15/2015	KEATON, SHANNON L	250.00	FAMILY CONTEMPT
CD 02680111	12/15/2015	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02680112	12/15/2015	K9 S4COPS	25,000.00	OTHER SERVICES
CD 02680113	12/15/2015	KUCHERA, HOLLY JEAN	400.00	FAMILY CONTEMPT
CD 02680114	12/15/2015	FEDEX	5.24	MISCELLANEOUS EX
CD 02680115	12/15/2015	BAINES, MARY	50.00	REFUNDS
CD 02680116	12/15/2015	VERIZON WIRELESS	75.12	TELEPHONE
CD 02680117	12/15/2015	VERIZON WIRELESS	75.12	TELEPHONE
CD 02680118	12/15/2015	VERIZON WIRELESS	77.21	TELEPHONE
CD 02680119	12/15/2015	CENTERPOINT ENERGY	1,037.50	GAS
CD 02680120	12/15/2015	HOUSTON HOBBY PARTY FUND SW GR	100.00	REFUNDS
CD 02680121	12/15/2015	COMMUNITY SUPERVISION & CORREC	19,755.79	FEES AND SERVICE
CD 02680122	12/15/2015	AMEGY BANK OF TEXAS	135.50	FEES AND SERVICE
CD 02680123	12/15/2015	AMEGY BANK OF TEXAS	46,246.64	FEES AND SERVICE
CD 02680124	12/15/2015	WISENER, ANITA	50.00	REFUNDS
CD 02680125	12/15/2015	CARDINAL HEALTH	210.49	MEDICAL/DRUGS
CD 02680126	12/15/2015	HMW SPECIAL UTILITY DISTRICT	58.96	WATER
CD 02680127	12/15/2015	ORCHARD CROSSING UTILITIES INV	242.22	TELEPHONE
CD 02680128	12/15/2015	ARREDONDO, SIERRA	25.00	REFUNDS
CD 02680129	12/15/2015	HARRIS COUNTY MUD NO 285	2,050.00	WATER
CD 02680130	12/15/2015	MOSS, SHARON	50.00	REFUNDS
CD 02680131	12/15/2015	SUNTRUST EQUIPMENT FINANCE	130,114.25	LOAN PAYMENTS

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CD 02680132	12/15/2015	VANDEWIELE & VOGLER INC	2,840.00	SURETY-DEV COMM
CD 02680133	12/15/2015	Q ENVIRONMENTAL INC	621.50	SUSPENSE-PARTS
CD 02680134	12/15/2015	CTG COMPUTER TASK GROUP INC	7,672.00	F&S-TEMP PERSONN
CD 02680135	12/15/2015	BEN, EDNORA	50.00	REFUNDS
CD 02680136	12/15/2015	WATKINS, VICKEY	60.00	REFUNDS
CD 02680137	12/15/2015	KLAI CO INDENTIFICATION PRODUC	226.88	EQUIP UNDER \$500
CD 02680138	12/15/2015	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02680139	12/15/2015	SOUTHWASTE DISPOSAL	1,330.00	WASTE DISPOSAL
CD 02680140	12/15/2015	SNELL, CLETUS J	30,000.00	FEES AND SERVICE
CD 02680141	12/15/2015	BOWDEN MARINE SALES AND SERVIC	1,132.80	EQUIPMENT REPAIR
CD 02680142	12/15/2015	SALLY BEAUTY SUPPLY LLC	142.96	SUPPLIES
CD 02680143	12/15/2015	GLENN, ROBERT	60.00	REFUNDS
CD 02680144	12/15/2015	CHEVIS, TAWANNA	25.00	REFUNDS
CD 02680145	12/15/2015	DAHILL OFFICE TECHNOLOGY	14,808.70	COPIER RENTAL
CD 02680146	12/15/2015	THINGS REMEMBERED	108.55	SUPPLIES
CD 02680147	12/15/2015	TLO LLC	110.50	FEES AND SERVICE
CD 02680148	12/15/2015	HD SUPPLY FACILITIES MAINTENAN	45.62	FEES AND SERVICE
CD 02680149	12/15/2015	J & K VENTURES	96.22	HARDWARE
CD 02680150	12/15/2015	INTERACTIVE CONTROLS	70.00	FEES AND SERVICE
CD 02680151	12/15/2015	HD SUPPLY POWER SOLUTIONS LTD	2,363.13	SUPPLIES
CD 02680153	12/15/2015	FEN CORPORATION	51.00	FLEET-OUTSIDE SE
CD 02680154	12/15/2015	RIOPELLE ENTERPRISES INC	1,227.50	EQUIPMENT REPAIR
CD 02680155	12/15/2015	HOUSTON S & D	1,450.00	CONSTRUCTION
CD 02680156	12/15/2015	ASSOCIATED SUPPLY CO	148.45	MOTOR EQUIP EXPE
CD 02680157	12/15/2015	HARRIS COUNTY MUD NO 156	125.30	WATER
CD 02680158	12/15/2015	C & C FIRST APPRAISAL CORP	1,275.00	WRECK DAMAG/APPR
CD 02680159	12/15/2015	STOJCIC, SNEZANA	760.00	FEES AND SVCS CO
CD 02680160	12/15/2015	FIBERTOWN HOUSTON	51,808.00	FEES AND SERVICE
CD 02680161	12/15/2015	G L HUMBLE LLC	263.24	SUSPENSE-PARTS
CD 02680162	12/15/2015	WCA WASTE	297.00	FEES AND SERVICE
CD 02680164	12/15/2015	MAGNET FORENSICS USA	750.00	SOFTWARE MAINTEN
CD 02680165	12/15/2015	JOHNSON, BRIDGETT	50.00	REFUNDS
CD 02680166	12/15/2015	WESTOVER, RICK	60.00	REFUNDS
CD 02680167	12/15/2015	SILSBEE FORD	73,581.60	VEHICLES O/5000
CD 02680168	12/15/2015	HESELBEIN TIRE SOUTHWEST	4,289.10	MOTOR EQUIP EXPE
CD 02680169	12/15/2015	TRANSUNION RISK AND ALTERNATIV	475.50	FEES AND SERVICE
CD 02680170	12/15/2015	CONSTELLATION NEW ENERGY	70,592.30	ELECTRICITY
CD 02680179	12/15/2015	HUBBARD, CARLA	85.00	REFUNDS
CD 02680180	12/15/2015	ENTERPRISE HOLDINGS	92.22	OTHER SERVICES
CD 02680181	12/15/2015	EHRA	3,560.00	SURETY-DEV COMM
CD 02680182	12/15/2015	MADAN, LEELA	500.00	FAMILY TDFPS NON
CD 02680183	12/15/2015	AQUA LANDSCAPES	419.99	FEES AND SVCS CO
CD 02680184	12/15/2015	ZHANG, SHAWN S	1,979.50	SUPPLIES
CD 02680185	12/15/2015	COSTAR REALTY INFORMATION	749.27	SOFTWARE LICENSE
CD 02680186	12/15/2015	POLICE EXECUTIVE RESEARCH FORU	400.00	FEES AND SERVICE
CD 02680187	12/15/2015	CHARLIE THOMAS FORD	4,026.15	FLEET-OUTSIDE SE
CD 02680188	12/15/2015	TRAN, THAO T	2,325.00	FAMILY TDFPS OUT
CD 02680189	12/15/2015	MELBERT, CHEVELLE	50.00	REFUNDS
CD 02680190	12/15/2015	BRADFORD, YOLANDA	50.00	REFUNDS
CD 02680191	12/15/2015	SOBER LIVING HOUSTON	600.00	FEES AND SERVICE
CD 02680192	12/15/2015	TORRES, ANA	25.00	REFUNDS
CD 02680193	12/15/2015	PERRY JOHNSON & ASSOCIATES	5,744.08	FEES AND SVCS CO

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CD 02680194	12/15/2015	HUELETT, PATSY	100.00	REFUNDS
CD 02680195	12/15/2015	DAVIS, CLARENCE	25.00	REFUNDS
CD 02680196	12/15/2015	SCOTT, SHIRLEY	50.00	REFUNDS
CD 02680197	12/15/2015	KENMISSYR LLC	552.26	SUPPLIES
CD 02680198	12/15/2015	DRURY, LAURA S	440.40	FEES AND SERVICE
CD 02680199	12/15/2015	CONFERENCE TECHNOLOGIES	352.00	EQUIPMENT REPAIR
CD 02680200	12/15/2015	SUMMIT ELECTRIC SUPPLY CO	161.62	CONSTRUCTION
CD 02680201	12/15/2015	FERRIER, SARAH BIREN	125.00	FAMILY CONTEMPT
CD 02680202	12/15/2015	REED, DERRICK A	952.50	FAMILY TDFPS OUT
CD 02680203	12/15/2015	ROSS BANKS MAY CRON & CAVIN	8,580.00	LITIGATION EXPEN
CD 02680204	12/15/2015	RM REPORTING	593.60	SUB COURT REPORT
CD 02680205	12/15/2015	RINCON, GREGORY	125.00	FAMILY CONTEMPT
CD 02680206	12/15/2015	AMERICAN ASSOCIATION FOR LABOR	8,957.54	F&S-CONSULTIN FE
CD 02680207	12/15/2015	CKI LOCKER	31.00	SUPPLIES
CD 02680208	12/15/2015	LOCHOW RANCH POND & LAKE MGMT	6,360.00	SUPPLIES
CD 02680209	12/15/2015	BRINK, CHARLES J	425.00	FAMILY CONTEMPT
CD 02680210	12/15/2015	DWAN, LILLY	25.00	REFUNDS
CD 02680211	12/15/2015	BELVEAL, DANNY	25.00	REFUNDS
CD 02680212	12/15/2015	DATA SHREDDING SVCS OF TX	55.50	FEES AND SERVICE
CD 02680213	12/15/2015	GOOD SHEPHERD BAPTIST CHURCH,	50.00	REFUNDS
CD 02680214	12/15/2015	LINUS CONSULTING GROUP	3,529.50	T/NC-EXPERT TEST
CD 02680215	12/15/2015	HUMBLE SIGN CO	260.00	REFUNDS
CD 02680216	12/15/2015	HCCPS CLOTHING IMPREST ACCOUNT	6,790.24	CHILD RELATED EX
CD 02680218	12/15/2015	HUNNICUTT, GALE F	500.00	SEC DEP PRKS/CC
CD 02680219	12/15/2015	AMAZON WEB SERVICES	809.60	FEES AND SERVICE
CD 02680220	12/15/2015	COLLINS, LATOYA	25.00	REFUNDS
CD 02680221	12/15/2015	ROBINSON, JASON	25.00	REFUNDS
CD 02680222	12/15/2015	COLE, TARNISHA	25.00	REFUNDS
CD 02680223	12/15/2015	CASTILLO, FLOR	60.00	REFUNDS
CD 02680224	12/15/2015	CRUZ, VICKY	60.00	REFUNDS
CD 02680225	12/15/2015	TRINH, PHUONG	60.00	REFUNDS
CD 02680226	12/15/2015	PILGRIM CUCC	60.00	REFUNDS
CD 02680227	12/15/2015	FITZGERALD, REGINALD	25.00	REFUNDS
CD 02680228	12/15/2015	JONES, CAROLYN	25.00	REFUNDS
CD 02680229	12/15/2015	VELO, DARLENE	50.00	REFUNDS
CD 02680230	12/15/2015	ROSE, ANDREA	60.00	REFUNDS
CD 02680231	12/15/2015	WILLIAMS, CHARLOTTE	50.00	REFUNDS
CD 02680232	12/15/2015	MARTINS, SANDRA	25.00	REFUNDS
CD 02680233	12/15/2015	RUSSELL, RONALD	25.00	REFUNDS
CD 02680234	12/15/2015	KIMA, KARINA	25.00	REFUNDS
CD 02680276	12/15/2015	ROJAS, JASMINE	500.00	SUBSISTENCE
CD 02680277	12/11/2015	ALCATEL LUCENT USA	970.00	FEES AND SERVICE
CD 02680278	12/11/2015	ALCATEL LUCENT USA	10,332.86	EQUIP UNDER \$500
CD 02680279	12/11/2015	TEXAS STERLING CONSTR	744,128.78	CONSTRUCTION
CD 02680280	12/11/2015	BEN MEADOWS CO	83.67	CHEM/LAB SUPPLIE
CD 02680281	12/11/2015	BEN MEADOWS CO	606.21	SAFETY SUPPLIES
CD 02680282	12/11/2015	M & D DISTRIBUTORS	1,413.56	MOTOR EQUIP EXPE
CD 02680283	12/11/2015	ALLEN, ALETIA	25.00	REFUNDS
CD 02680284	12/11/2015	ASGEDOM, SENIYT	1,227.59	CLAIMS AND TORTS
CD 02680285	12/15/2015	STERICYCLE INC	93.04	SUPPLIES
CD 02680286	12/15/2015	LASSITER INDUSTRIES INC	7,982.00	BUILDING RENOVAT
CD 02680287	12/15/2015	MEDLAND, LANCE B	875.00	FAMILY TDFPS NON

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CD 02680288	12/15/2015	L S I COMPUTER INC	1,050.00	REPAIRS-COMP EQU
CD 02680289	12/15/2015	MARTINI HARDWARE CO INC	889.16	SUPPLIES
CD 02680290	12/15/2015	KEITHS AUTO SERVICE INC	2,474.25	FLEET-OUTSIDE SE
CD 02680291	12/15/2015	CIRCLE SAW BUILDERS	266.76	EQUIPMENT REPAIR
CD 02680292	12/15/2015	RIVER OAKS CHRYSLER JEEP	452.28	SUSPENSE-PARTS
CD 02680293	12/15/2015	CHEN, EDWARD	600.00	F C COMMISSIONER
CD 02680294	12/15/2015	DAVIS, JENNIFER P	2,300.00	FAMILY TDFPS NON
CD 02680295	12/15/2015	ULINE	11,055.39	SUPPLIES
CD 02680296	12/15/2015	TRUGREEN CHEMLAWN	703.00	FEED/FERTILIZER
CD 02680297	12/15/2015	WILSON, MYRNA L	590.00	FAMILY TDFPS OUT
CD 02680298	12/15/2015	VANDAGRIFF, ANNE	1,470.00	FEES AND SERVICE
CD 02680299	12/15/2015	COMMUNITIES IN SCHOOLS SE HARR	9,646.13	SUB-RECIPIENTS
CD 02680300	12/15/2015	HTS INC	1,163.25	CONSTR MATERIAL
CD 02680301	12/15/2015	TEXAS DEPT OF PUBLIC SAFETY	62.00	FEES AND SERVICE
CD 02680302	12/15/2015	WASTE MANAGEMENT OF TEXAS	3,867.15	WASTE DISPOSAL
CD 02680303	12/15/2015	BAYLOR MSAFP PROGRAM	32,917.00	F&S-PHYSICIAN CO
CD 02680304	12/15/2015	DANIELL, STEVEN CRAIG	375.00	COURT COSTS
CD 02680305	12/15/2015	DANNENBAUM ENG CORP	49,021.40	ENGINEERING SERV
CD 02680306	12/15/2015	PASADENA SPORTING GOODS	900.68	SUPPLIES
CD 02680307	12/15/2015	TEXAS DEPARTMENT OF TRANSPORTA	21,971.20	MATERIAL TEST-NC
CD 02680308	12/15/2015	NEUMANN, RUSSELL	875.00	NON TRIAL-3RD DE
CD 02680309	12/15/2015	DEPARTMENT OF INFORMATION RESO	78,865.69	TELE-DATA COMM
CD 02680310	12/15/2015	POLLOCK INVESTMENTS INC	808.75	JANITOR'S SUPPLI
CD 02680311	12/15/2015	TOMBALL TOOL RENTAL INC	137.50	CONCRETE
CD 02680312	12/15/2015	COBB FENDLEY & ASSOCIATES INC	158,524.59	ENGINEERING SERV
CD 02680313	12/15/2015	PICKUP EQUIPMENT INC	1,283.30	FLEET-OUTSIDE SE
CD 02680314	12/15/2015	LABATT FOOD SERVICE LP	19,930.90	PROVISIONS
CD 02680315	12/15/2015	TEXAS STATE UNIVERSITY	300.00	PRINTING ADMIN.
CD 02680316	12/15/2015	TARRANT COUNTY ASSN F/T BLIND	2,955.00	SUPPLIES
CD 02680317	12/15/2015	HC MUD NO 221	32.94	WATER
CD 02680318	12/15/2015	GREENS PARKWAY M U D	56.00	WATER
CD 02680319	12/15/2015	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02680320	12/15/2015	LAWN MANAGEMENT CO INC	81.02	REPAIR & MAINT
CD 02680321	12/15/2015	NORTH AMERICAN TRAINING & DEVE	3,000.00	TRAINING
CD 02680322	12/15/2015	HISD	151.23	SUPPLIES
CD 02680323	12/15/2015	LEXIS-NEXIS	2,336.64	SUBSCRIPTIONS
CD 02680324	12/15/2015	LEXIS-NEXIS	275.32	FEES AND SERVICE
CD 02680325	12/15/2015	CHARLES K AND GAIL S SKEES	1,613.06	UNIFORMS
CD 02680326	12/15/2015	CENTERLINE SUPPLY LTD	481.25	TRAFF SIGNS/STRI
CD 02680327	12/15/2015	DXP ENTERPRISES	5,535.00	EQUIP UNDER \$500
CD 02680328	12/15/2015	HYSECO INC	694.48	MOTOR EQUIP EXPE
CD 02680329	12/15/2015	MOTOROLA SOLUTIONS INC	2,960.75	EQUIP UNDER \$500
CD 02680330	12/15/2015	AZTEC RENTAL CENTER	401.40	EQUIPMENT REPAIR
CD 02680331	12/15/2015	JONES & CARTER	6,692.72	CONSTRUCTION
CD 02680332	12/15/2015	HC DEPT OF EDUCATION	1,319.73	RENTALS-STORAGE
CD 02680333	12/15/2015	JONES MCCLURE PUBLISH CO	283.30	LIBRARY MATERIAL
CD 02680334	12/15/2015	CENTURY LINK	1,632.72	TELEPHONE
CD 02680335	12/15/2015	MCMANUS, DIANE M	75.00	CPS NON-TRIAL JU
CD 02680336	12/15/2015	HC WCID NO 89	88.42	WATER
CD 02680337	12/15/2015	POLLOCK PAPER CO	418.66	SUPPLIES
CD 02680338	12/15/2015	STANDARD & POOR'S RATING	69,862.92	FEES,ISSUANCE CO
CD 02680339	12/15/2015	THOMAS SCIENTIFIC	3,462.75	CHEM/LAB SUPPLIE

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CD 02680340	12/15/2015	HOUSTON CHRONICLE, THE	112.15	SUBSCRIPTIONS
CD 02680341	12/15/2015	SUNBELT FRESH WATER SUPPLY DIS	18.59	WATER
CD 02680342	12/15/2015	CARRIER ENTERPRISE	44.40	REPAIR & MAINT
CD 02680343	12/15/2015	WARREN, BRIAN EDWARD	2,275.00	WEEKLY-2ND DEGRE
CD 02680344	12/15/2015	FRITSCH, KELLY L	495.00	FAMILY TDFPS OUT
CD 02680345	12/15/2015	VWR	232.48	CHEM/LAB SUPPLIE
CD 02680346	12/15/2015	HD SUPPLY WATERWORKS LTD	439.33	SUPPLIES
CD 02680347	12/15/2015	IBM CORP	87,721.57	EQUIP OVER \$5000
CD 02680348	12/15/2015	GUERINOT, JERRY	3,160.00	TERM-1ST DEGREE
CD 02680349	12/15/2015	SOUTHWEST BUSINESS MACHINE	6,819.00	EQUIPMENT REPAIR
CD 02680350	12/15/2015	BLOOME, SARA CASTLE	187.50	CPS NON-TRIAL JU
CD 02680351	12/15/2015	NATL ASSOC OF MEDICAL EXAMINER	2,000.00	F&S-MEMBERSHIPS
CD 02680352	12/15/2015	GETTY IMAGES	4,500.00	SUBSCRIPTIONS
CD 02680353	12/15/2015	COUNCIL ON ACCREDITATION	400.00	FEES AND SERVICE
CD 02680354	12/15/2015	MATTHEW BENDER AND COMPANY INC	49.44	LIBRARY MATERIAL
CD 02680355	12/15/2015	DEMSEY FILLIGER & ASSOCIATES L	2,000.00	FEES AND SERVICE
CD 02680356	12/15/2015	MAISEL, JOHN S	2,175.00	RESETS & DETENTI
CD 02680357	12/15/2015	PARSONS BRINCKERHOFF	39,992.33	ENGINEERING SERV
CD 02680358	12/15/2015	SOGETI USA LLC	104,150.00	F&S-CONSULTIN FE
CD 02680359	12/15/2015	DALY, JESSICA	400.00	FEES AND SERVICE
CD 02680360	12/15/2015	KODAK ALARIS	716.00	EQUIPMENT REPAIR
CD 02680361	12/15/2015	XEROX CORP	9,230.12	RENTALS/LEASES
CD 02680362	12/15/2015	NEOFUNDS BY NEOPOST	144.58	OFFICE SUPPLIES
CD 02680363	12/15/2015	CLARK, JOHN	3,160.00	TERM-1ST DEGREE
CD 02680364	12/15/2015	GREENBERG TRAUIG LLP	15,833.32	FEES AND SERVICE
CD 02680365	12/15/2015	GREENBERG TRAUIG LLP	318,179.29	FEES,ISSUANCE CO
CD 02680366	12/15/2015	CHARLIE THOMAS CHEVROLET LTD	9,971.72	SUSPENSE-PARTS
CD 02680369	12/15/2015	KING, JON	600.00	F C COMMISSIONER
CD 02680370	12/15/2015	IWS HOUSTON WELDING SUPPLY CO	12.27	FEES AND SERVICE
CD 02680371	12/15/2015	CENTURY ASPHALT LTD	86,952.61	CONSTRUCTION
CD 02680372	12/15/2015	BARCODES LLC	12,042.00	EQUIP \$500-\$4999
CD 02680373	12/15/2015	GALLS	20,161.87	CLOTHING
CD 02680377	12/15/2015	GREENHOUSE ROAD LANDFILL LP	4,675.00	FEES AND SVCS CO
CD 02680378	12/15/2015	LAZ PARKING TEXAS	85.00	PARKING FEES
CD 02680379	12/15/2015	WENTZ, KURT	250.00	NON TRIAL-3RD DE
CD 02680380	12/15/2015	LEAGUE CITY CONCRETE & ASPHALT	2,850.00	MOTOR EQUIP EXPE
CD 02680381	12/15/2015	LIBERTY TIRE RECYCLING	3,571.75	FEES AND SERVICE
CD 02680382	12/15/2015	BAYOU GRAPHIX LLC	320.00	SUPPLIES
CD 02680383	12/15/2015	CHOICE MARKETING	982.90	SUPPLIES
CD 02680384	12/15/2015	COMCAST OF HOUSTON	841.74	FEES AND SERVICE
CD 02680385	12/15/2015	COMCAST OF HOUSTON	222.87	TELEPHONE-PHO
CD 02680386	12/15/2015	COMCAST OF HOUSTON	4,295.21	TELEPHONE-PHO
CD 02680387	12/15/2015	COMCAST OF HOUSTON	2,611.65	TELEPHONE-PHO
CD 02680388	12/15/2015	COMCAST OF HOUSTON	214.48	TELEPHONE-PHO
CD 02680389	12/15/2015	COMCAST OF HOUSTON	5,640.13	TELEPHONE-PHO
CD 02680390	12/15/2015	PSI SERVICES	320.00	TRAVEL FOR EDUC/
CD 02680391	12/15/2015	INTERSTATE REPROGRAPHICS & PRI	575.00	FEES AND SERVICE
CD 02680392	12/15/2015	VERIZON WIRELESS	303.94	TELEPHONE
CD 02680393	12/15/2015	VERIZON WIRELESS	594.20	EQUIP UNDER \$500
CD 02680394	12/15/2015	SHABANG EXHIBITS INC	1,259.64	SUPPLIES
CD 02680395	12/15/2015	WASHINGTON, TYRONE W	1,500.00	F-T COUNC CRTORD
CD 02680396	12/15/2015	GOLDBERG, MICHELE K	750.00	COURT COSTS

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CD 02680397	12/15/2015	WEISS SCHAFFER, JOANN	2,298.06	CPS OUT OF COURT
CD 02680398	12/15/2015	OMEGA FLUID POWER SERVICES INC	642.60	MOTOR EQUIP EXPE
CD 02680399	12/15/2015	PERKIN ELMER GENETICS INC	400.00	FEES AND SERVICE
CD 02680400	12/15/2015	CUMMINS SOUTHERN PLAINS LLC	69.62	REPAIR PARTS
CD 02680401	12/15/2015	PHAM PLLC, THE LAW OFFICE OF Q	125.00	FAMILY CONTEMPT
CD 02680402	12/15/2015	SIMON'S STAMPS INC	87.71	OFFICE SUPPLIES
CD 02680403	12/15/2015	A M LEONARD CO INC	1,851.72	SUPPLIES
CD 02680404	12/15/2015	BRAMS AND ASSOCIATES INC	3,401.38	T/C-EXPERT TESTI
CD 02680405	12/15/2015	TOUCHSTONE, STEPHEN E	2,400.00	F-T COUNC CRTORD
CD 02680406	12/15/2015	BROADCASTING YOUTH NETWORK INC	1,200.00	ADVERTISING
CD 02680407	12/15/2015	SOUTHERN DOCUMENT IMAGING	416.90	EQUIPMENT REPAIR
CD 02680408	12/15/2015	POLLAND, GARY M	6,831.00	NON TRIAL-3RD DE
CD 02680409	12/15/2015	TEXAS DEPARTMENT OF STATE HEAL	5,427.78	FEES AND SVCS CO
CD 02680410	12/15/2015	GARY L MARTIN SR AND TAMMY L M	9,500.00	SUPPLIES
CD 02680411	12/15/2015	GILLMAN, MICHAEL D	350.00	DAILY-2ND DEGREE
CD 02680412	12/15/2015	UNITED PARCEL SVC INC	791.97	FEES AND SERVICE
CD 02680413	12/15/2015	W W GRAINGER	8,023.23	SUPPLIES
CD 02680414	12/15/2015	W W GRAINGER	85.24	REPAIR & MAINT
CD 02680415	12/15/2015	CORPORATE THERMOGRAPHERS	5,931.00	OFFICE SUPPLIES
CD 02680416	12/15/2015	JACKSON-HIRSH INC	218.00	SUPPLIES
CD 02680417	12/15/2015	TERMINIX INTL CO LP	819.00	PEST CONTROL SVC
CD 02680418	12/15/2015	TERMINIX INTL CO LP	160.88	PEST CONTROL SVC
CD 02680419	12/15/2015	GREENLEE, STEVEN	175.00	NON TRIAL-2ND DE
CD 02680420	12/15/2015	TEXAS STERLING CONSTR	1,724,999.03	CONSTRUCTION
CD 02680421	12/15/2015	RODZINA INDUSTRIES INC	36.23	OFFICE SUPPLIES
CD 02680422	12/15/2015	COLLEGE OF AMERICAN PATHO	7,024.66	OTHER FEES & SVC
CD 02680423	12/15/2015	ANIXTER POWER SOLUTIONS	24,802.87	BUILDING MATERIA
CD 02680425	12/15/2015	G&K SVCS	93.90	SUPPLIES
CD 02680426	12/15/2015	CARDINAL HEALTH 200	3,690.00	CHEM/LAB SUPPLIE
CD 02680427	12/15/2015	SITE ONE LANDSCAPE SUPPLY LLC	205.16	LANDSCAPING
CD 02680428	12/15/2015	EAST JORDAN IRON WORKS INC	1,641.28	CULVERT PIPE
CD 02680429	12/15/2015	VIK CONSULTING INC	2,575.00	SOFTWARE MAINTEN
CD 02680430	12/15/2015	WEST PUBLISHING CORPORATION	141.12	LIBRARY MATERIAL
CD 02680431	12/15/2015	DHI GROUP INC	995.00	ADVERTISING
CD 02680432	12/15/2015	ISELL, ALLEN C	705.00	1ST DEGREE-OUT O
CD 02680433	12/15/2015	ALLEN, FRANK D	225.00	FEES AND SERVICE
CD 02680434	12/15/2015	REINDL, LOURDES YVONNE	14,080.00	INTERPRE-HEARING
CD 02680436	12/15/2015	JEU, DOUGLAS G	900.00	COURT COSTS
CD 02680437	12/15/2015	WARREN, MARY	650.00	FEES AND SERVICE
CD 02680438	12/15/2015	SANCHEZ, WILLIS R	225.00	RESETS & DETENTI
CD 02680439	12/15/2015	VARELA, JOSEPH W	2,175.50	NON TRIAL-2ND DE
CD 02680440	12/15/2015	CLARK, A REAGAN	150.50	SUBS-VISITG JUDG
CD 02680441	12/15/2015	YORK, DOUGLAS RAY	925.00	Non Trial-Misdem
CD 02680442	12/15/2015	TOOMEY, MICHAEL	7,916.66	FEES AND SERVICE
CD 02680443	12/15/2015	BONNEY, JERRY R	225.00	FAMILY TDFPS NON
CD 02680444	12/15/2015	SE DISTRICT 9 EAFCS	150.00	FEES AND SERVICE
CD 02680445	12/15/2015	SEGURA, PATRICIA	1,265.00	DAILY-1ST DEGREE
CD 02680446	12/15/2015	JANIK, PAGE E	1,065.00	DAILY-3RD DEGREE
CD 02680447	12/15/2015	SIMON, ELSIE MARTIN	225.00	FAMILY TDFPS NON
CD 02680448	12/15/2015	JENKINS, LAUREN	1,450.00	FEES AND SERVICE
CD 02680449	12/15/2015	COLEMAN, CHERYL F	125.00	FAMILY CONTEMPT
CD 02680450	12/15/2015	ROBERTS, CYNTHIA A	455.00	FEES AND SERVICE

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CD 02680451	12/15/2015	GIFFORD, BILLY RAY	250.00	NON TRIAL-3RD DE
CD 02680452	12/15/2015	BOUDREAU JR, ROGERS	225.00	FAMILY TDFPS NON
CD 02680453	12/15/2015	CANTU, JOSE	625.00	FAMILY CONTEMPT
CD 02680454	12/15/2015	WEST, LACEY	1,800.00	FAMILY TDFPS OUT
CD 02680455	12/15/2015	BAUGHMAN, KIMBERLY	125.00	FAMILY CONTEMPT
CD 02680456	12/15/2015	CASES, JOSEPH	225.00	MOTOR EQUIP EXPE
CD 02680457	12/15/2015	SHIREMAN, WILLIAM LESLIE	1,025.00	FAMILY TDFPS OUT
CD 02680458	12/15/2015	ROGERS, ALVIS O L	125.00	NON TRIAL-3RD DE
CD 02680459	12/15/2015	GIFFORD, JACQUELINE	1,065.00	DAILY-3RD DEGREE
CD 02680460	12/15/2015	WILLIAMSON, JANET LYNN	1,555.80	APPEAL NON-DEATH
CD 02680461	12/15/2015	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02680462	12/15/2015	MIRANDA, SERGIO T	2,822.00	NON TRIAL-3RD DE
CD 02680463	12/15/2015	HOANG, TINA	400.00	ADVERTISING
CD 02680464	12/15/2015	ACOSTA, JAIME G	2,925.00	NON TRIAL-3RD DE
CD 02680465	12/15/2015	HALE, JEFF	395.00	DAILY-1ST DEGREE
CD 02680466	12/15/2015	HEARTLAND SERVICES INC	2,184.02	EQUIPMENT REPAIR
CD 02680467	12/15/2015	IRS OR GEORGE T CLEVENGER	10,090.00	CPS NON-TRIAL JU
CD 02680468	12/15/2015	FOSHER, MICHAEL P	395.00	DAILY-1ST DEGREE
CD 02680469	12/15/2015	SCARDINO, KATHERINE	13,050.00	CAP CA-DEATH-NON
CD 02680470	12/15/2015	HUCKABEE, DAVID	1,246.00	SECURITY FEES
CD 02680471	12/15/2015	ESCAMILLA, MARK	2,002.89	T/NC-INVESTIGATI
CD 02680472	12/15/2015	MODULAR SPACE CORPORATION	624.08	RENTALS/LEASES
CD 02680473	12/15/2015	ROBERTS, ALYSON	2,345.00	FEES AND SERVICE
CD 02680474	12/15/2015	THOMAS, MICHAEL S	825.00	COURT COSTS
CD 02680475	12/15/2015	LOWES	153.60	SUPPLIES
CD 02680476	12/15/2015	AMERICAN TIRE DISTRIBUTORS INC	2,466.84	MOTOR EQUIP EXPE
CD 02680477	12/15/2015	THAWTE INC	7,136.25	SOFTWARE LICENSE
CD 02680478	12/15/2015	BAKER DISTRIBUTING COMPANY	155.03	SUPPLIES
CD 02680479	12/15/2015	BRIDGESTONE HOSEPOWER	2,910.30	EQUIP \$500-\$4999
CD 02680480	12/15/2015	OMNI DISTRUBUTION INC	4,992.00	SUPPLIES
CD 02680481	12/15/2015	GOVCONNECTION INC	222.00	PC EQU \$500-4999
CD 02680482	12/15/2015	COPLAND, MICHAEL D	600.00	F C COMMISSIONER
CD 02680483	12/15/2015	SAPIEN, MARCO	600.00	F-T COUNC CRTORD
CD 02680484	12/15/2015	THERMO KING OF HOUSTON	3,078.90	FLEET-OUTSIDE SF
CD 02680485	12/15/2015	SIGN A RAMA	3,978.00	SUPPLIES
CD 02680486	12/15/2015	HOME DEPOT, THE	556.34	SUPPLIES
CD 02680487	12/15/2015	HOME DEPOT, THE	36.40	FEES AND SERVICE
CD 02680488	12/15/2015	DUONG, JOHN	2,100.00	NO APPEAR CRTORD
CD 02680489	12/15/2015	SUNGARD PUBLIC SECTOR INC	31,484.46	SOFTWARE MAINTEN
CD 02680490	12/15/2015	DAILY COURT REVEIW	1,740.00	LITIGATION EXPEN
CD 02680491	12/15/2015	HOUSTON BAR ASSOC	107,000.00	FEES AND SERVICE
CD 02680492	12/15/2015	ADMIRAL LINEN SVCS	54.16	FEES AND SERVICE
CD 02680493	12/15/2015	GERLAND'S FOOD FAIR INC	165.55	CONSUMABLE SUPP
CD 02680494	12/15/2015	ATOMIC ENERGY INDUSTRIAL	171.60	FEES AND SERVICE
CD 02680495	12/15/2015	ACME ARCHITECTURAL HARDWARE	312.52	HARDWARE
CD 02680496	12/15/2015	BROOKSIDE EQUIPMENT SALES	323.86	REPAIR PARTS
CD 02680497	12/15/2015	BROOKSIDE EQUIPMENT SALES	3,600.00	EQUIP \$500-\$4999
CD 02680498	12/15/2015	TIMMERS CHEVROLET INC	245.82	FLEET-OUTSIDE SE
CD 02680499	12/15/2015	MCCLAIN TRAILERS INC	208.36	SUPPLIES
CD 02680500	12/15/2015	SCARDINO, J PHILLIP	85,260.00	CAP CA-OUT OF CO
CD 02680501	12/15/2015	COULSON, MICHAEL W	150.00	RESETS & DETENTI
CD 02680502	12/15/2015	COULSON, MICHAEL W	400.00	COURT COSTS

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CD 02680503	12/15/2015	CITY OF HILSHIRE VILLAGE	1,015.50	WATER
CD 02680504	12/15/2015	TEXAS DEPT OF AGRICULTURE	12.00	SUBSCRIPTIONS
CD 02680505	12/15/2015	AT&T WIRELESS	803.40	TELEPHONE
CD 02680506	12/15/2015	LEO A DALY CO	113,598.86	CONSTR. MANAGEME
CD 02680507	12/15/2015	TABLEAU SOFTWARE INC	12.87	FEES AND SERVICE
CD 02680508	12/15/2015	BYNAM, KEITH W	800.00	FEES AND SERVICE
CD 02680509	12/15/2015	BAYOU CITY INVESTIGATIONS	34,118.24	T/C-INVESTIGATIO
CD 02680510	12/15/2015	NORTHROP GRUMMAN TECHNICAL SVC	163.30	EQUIPMENT RENTAL
CD 02680511	12/15/2015	MUNICIPAL EMERGENCY SVCS	2,768.85	EQUIPMENT REPAIR
CD 02680512	12/15/2015	HELENA CHEMICAL CO	147.52	CHEM/LAB SUPPLIE
CD 02680513	12/15/2015	SAMS CLUB	333.77	CONSUMABLE SUPP
CD 02680514	12/15/2015	GALVESTON BAY FOUNDATION	86,916.41	SUB-RECIPIENTS
CD 02680515	12/15/2015	PHONOSCOPE INC	1,265.00	TELE-DATA COMM
CD 02680516	12/15/2015	CRYER POOLS AND SPAS INC	164.60	FEES AND SERVICE
CD 02680517	12/15/2015	DF SALES	21,964.80	SUPPLIES
CD 02680518	12/15/2015	INTERFACING CO OF TX INC	1,275.00	FEES AND SERVICE
CD 02680519	12/15/2015	LMC CORPORATION	125,718.65	REPAIR & MAINT
CD 02680520	12/15/2015	MYTHICS INC	18,386.50	SOFTWARE MAINTEN
CD 02680521	12/15/2015	STEVENS, DAVID O	250.00	COURT COSTS
CD 02680522	12/15/2015	STICKERS R US LTD	127.50	FLEET-OUTSIDE SE
CD 02680523	12/15/2015	HOBBY LOBBY STORES	59.96	SUPPLIES
CD 02680524	12/15/2015	STEWART & STEVENSON	10.97	MOTOR EQUIP EXPE
CD 02680525	12/15/2015	ALLEN WESTERN WEAR AND SADDLER	539.70	UNIFORMS
CD 02680526	12/15/2015	COUNTRYSIDE TRAILER SALES	2,355.98	EQUIP UNDER \$500
CD 02680527	12/15/2015	PAINTCO	1,359.28	SUPPLIES
CD 02680528	12/15/2015	AMERICAN CONST INVESTIGATIONS	625.00	FEES AND SERVICE
CD 02680529	12/15/2015	CONROE WELDING SUPPLY	1,789.55	SUPPLIES
CD 02680530	12/15/2015	UCT LLC	1,250.17	CHEM/LAB SUPPLIE
CD 02680531	12/15/2015	GEOTEST ENGINEERING INC	33,180.17	ENGINEERING SERV
CD 02680532	12/15/2015	GARBS MUFFLER SHOP	178.50	REPAIR PARTS
CD 02680533	12/15/2015	AIRGAS SOUTHWEST INC	203.65	BUILDING MATERIA
CD 02680534	12/15/2015	HARRIS COUNTY FLOOD CONTROL	30,300.00	ENGINEERING SERV
CD 02680535	12/15/2015	CITY OF KATY	810.82	WATER
CD 02680536	12/15/2015	THOMSON REUTERS	4,220.58	FEES AND SERVICE
CD 02680537	12/15/2015	B&L SAFE AND LOCK INC	67.60	LOCKS-SUPPLIES
CD 02680538	12/15/2015	SOUTHLAND BATTERY ASSOC INC	71,034.00	EQUIP OVER \$5000
CD 02680539	12/15/2015	PURA FLO	21.95	OFFICE SUPPLIES
CD 02680540	12/15/2015	CYPRESS LAWN & TURF EQUIPMENT	4,678.12	REPAIR PARTS
CD 02680541	12/15/2015	PRESIDIO NETWORKED SOLUTIONS I	7,487.28	EQUIP OVER \$5000
CD 02680542	12/15/2015	REDDY ICE	400.00	RENTALS/LEASES
CD 02680543	12/15/2015	TIMBERLAND PINESTRAW SPECIALIS	2,500.00	LANDSCAPING
CD 02680544	12/15/2015	TEXAS TRUCK CENTERS OF HOUSTON	44.42	MOTOR EQUIP EXPE
CD 02680545	12/15/2015	JASONS DELI	447.25	BOARD
CD 02680546	12/15/2015	CAMPBELL CONCRETE & MATERIALS	590.00	CONCRETE
CD 02680547	12/15/2015	TRAF-TEX INC	104,486.49	EQUIPMENT REPAIR
CD 02680548	12/15/2015	AMANI ENGINEERING INC	74,287.08	ENGINEERING SERV
CD 02680549	12/15/2015	NUERA TRANSPORT HOUSTON	245.27	MOTOR EQUIP EXPE
CD 02680550	12/15/2015	ABC AWNING CO	2,738.00	SAFETY SUPPLIES
CD 02680551	12/15/2015	HILL & HILL EXTERMINATORS	80.00	REPAIR & MAINT
CD 02680552	12/15/2015	WESTCO GROUNDS MAINTENANCE	13,170.00	CONSTRUCTION
CD 02680553	12/15/2015	JWS HEALTH CONSULTANTS INC	11,218.16	F&S-TEMP PERSONN
CD 02680554	12/15/2015	JWS HEALTH CONSULTANTS INC	33,298.92	F&S-TEMP PERSONN

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CD 02680555	12/15/2015	PRECISION PRODUCTS INC	15,497.00	OFFICE SUPPLIES
CD 02680556	12/15/2015	THOMAS BUS GULF COAST	19.11	MOTOR EQUIP EXPE
CD 02680557	12/15/2015	SCHIEL ENTERPRISE	9.99	HARDWARE
CD 02680558	12/15/2015	PHARMCHEM INC	50.00	RANDOM DRUG/ALCO
CD 02680559	12/15/2015	PLACZEK, PHILIP	625.00	NON-TRIAL APPEAR
CD 02680560	12/15/2015	SOUTHERN CHINESE DAILY NEWS	736.00	ADVERTISING
CD 02680561	12/15/2015	KENTON D MORRIS	28.00	MOTOR EQUIP EXPE
CD 02680562	12/15/2015	WESTERN GROUP CONSULTANTS	13,060.00	ENGINEER SVCS-NC
CD 02680563	12/15/2015	RMSYS INC	5,319.00	FEES AND SERVICE
CD 02680564	12/15/2015	DAVIS, MYRON G	5,650.00	F-T COUNC CRTORD
CD 02680565	12/15/2015	QUESTMARK INFORMATION MANAGEM	34,394.35	FEES AND SERVICE
CD 02680566	12/15/2015	ASCLD/LAB INC	5,400.00	FEES AND SERVICE
CD 02680567	12/15/2015	ARAMARK UNIFORM SVCS	4,411.04	FEES AND SERVICE
CD 02680569	12/15/2015	LESLIE'S POOLMART INC	1,139.90	SUPPLIES
CD 02680570	12/15/2015	GOBERT, ALAIN JEAN	1,040.00	INTERPRE-CCCL
CD 02680571	12/15/2015	FEDERAL EXPRESS CORP	30.18	FEES AND SERVICE
CD 02680572	12/15/2015	BROOKS & SPARKS INC	118,969.62	ENGINEERING SERV
CD 02680573	12/15/2015	AESTIMO INC	4,750.00	REPAIR & MAINT
CD 02680574	12/15/2015	PHONOSCOPE INC	1,500.00	FEES AND SERVICE
CD 02680575	12/15/2015	FISK ELECTRIC CO	7,471.38	FEES AND SERVICE
CD 02680576	12/15/2015	TEXAS CHILDRENS HOSPITAL	36,083.33	F&S-PHYSICIAN CO
CD 02680577	12/15/2015	R G MILLER ENGINEERS	78,053.90	CONSTR. MANAGEME
CD 02680578	12/15/2015	TEXAS WATER MANAGEMENT LLP	517.50	UNDERGROUND STOR
CD 02680579	12/15/2015	KURZ & COMPANY	63.64	PROVISIONS
CD 02680580	12/15/2015	1960 NORTHWEST PLAZA INC	12,783.00	RENTALS/LEASES
CD 02680581	12/15/2015	KINLOCH EQUIPMENT & SUPPLY	405.00	MOTOR EQUIP EXPE
CD 02680582	12/15/2015	TRAFFIC SYSTEMS CONSTRUCTION I	596,889.12	ROADS&BRIDGESREP
CD 02680583	12/15/2015	FIESTA MART INC	83.61	ANIMAL FEED
CD 02680584	12/15/2015	FOREST HILLS MUD	567.20	WATER
CD 02680585	12/15/2015	A ROCKET MOVING AND STORAGE	3,235.00	FEES AND SERVICE
CD 02680586	12/15/2015	EPMA CORPORATION	242.52	REPAIR & MAINT
CD 02680587	12/15/2015	HOUSTON GALVESTON INSTITUTE	680.00	FEES AND SERVICE
CD 02680588	12/15/2015	RUSH TRUCK CENTERS OF TEXAS LP	1.74	MOTOR EQUIP EXPE
CD 02680589	12/15/2015	RUSH TRUCK CENTER HOUSTON	18.36	MOTOR EQUIP EXPE
CD 02680590	12/15/2015	RIDGWAYS	290.41	REPRODUCTION WOR
CD 02680591	12/15/2015	OUR FINE INTERIOR SOLUTIONS LP	12,906.77	FURNITURE U/500
CD 02680592	12/15/2015	XL PARTS	372.88	MOTOR EQUIP EXPE
CD 02680593	12/15/2015	XL PARTS	2,074.09	SUSPENSE-PARTS
CD 02680594	12/15/2015	WHITAKER MEDICAL	23,557.60	F&S-TEMP PERSONN
CD 02680595	12/15/2015	FRY'S ELECTRONICS	335.95	SUPPLIES
CD 02680596	12/15/2015	FRY'S ELECTRONICS	1,079.86	COMPUTER NON-INV
CD 02680597	12/15/2015	SILICON VALLEY SHELVING & EQUI	750.00	FEES AND SERVICE
CD 02680598	12/15/2015	QUORUM REPORT	600.00	FEES AND SERVICE
CD 02680599	12/15/2015	HC MUD NO 33	108.40	WATER
CD 02680600	12/15/2015	THIBODEAUX, PHYLLIS	1,620.00	SOF BINDING
CD 02680601	12/15/2015	GOLBOW'S GARAGE INC	480.00	FLEET-OUTSIDE SE
CD 02680602	12/15/2015	CARD, DOUG	150.00	FEES AND SERVICE
CD 02680603	12/15/2015	KLOTZ ASSOCIATES INC	93,606.98	ENGINEERING SERV
CD 02680604	12/15/2015	WILCO SUPPLY INC	21.19	MOTOR EQUIP EXPE
CD 02680605	12/15/2015	AMAZON COM CORPORATE CREDIT	36.95	SUPPLIES
CD 02680606	12/15/2015	AMAZON COM CORPORATE CREDIT	58.25	EQUIP \$500-\$4999
CD 02680607	12/15/2015	NESTLE WATERS NORTH AMERICA	3,307.00	FEES AND SERVICE

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CD 02680609	12/15/2015	ABM PARKING SERVICES	845.27	FEES AND SERVICE
CD 02680610	12/15/2015	ABM PARKING SERVICES	1,117.68	RENTALS/LEASES
CD 02680611	12/15/2015	CLARK SECURITY PRODUCTS	81.36	EQUIP UNDER \$500
CD 02680612	12/15/2015	SAGEMEADOW UTILITY DIST	88.56	WATER
CD 02680613	12/15/2015	UNIVERSAL PLUMBING SUPPLY	89.95	REPAIR PARTS
CD 02680614	12/15/2015	AIRLINE TRUCK	472.75	FLEET-OUTSIDE SE
CD 02680615	12/15/2015	WINPARK MANAGEMENT	500.00	F&S-PARKING CONT
CD 02680616	12/15/2015	SCHOENMANN PRODUCE	2,390.19	PROVISIONS
CD 02680617	12/15/2015	CERVENKA, BEN	1,800.00	APPRAISAL FEES
CD 02680618	12/15/2015	LONGHORN BUS SALES	428.84	MOTOR EQUIP EXPE
CD 02680619	12/15/2015	CHASTANG FORD	8,153.64	SUSPENSE-PARTS
CD 02680620	12/15/2015	BETTER SAFE & LOCK, A	347.75	REPAIR & MAINT
CD 02680621	12/15/2015	MONARCH REPORTING INC	1,768.88	LITIGATION EXPEN
CD 02680622	12/15/2015	CRANE MASTER	8,320.00	EQUIPMENT RENTAL
CD 02680623	12/15/2015	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02680624	12/15/2015	HOUSTON CHRONICLE, THE	260.78	ADVERTISING
CD 02680625	12/15/2015	HOUSTON CHRONICLE, THE	80.95	MISC ITEMS
CD 02680626	12/15/2015	RIGHT NOW TERMITE & PEST CONTR	43.00	FEES AND SVCS CO
CD 02680627	12/15/2015	UNITED STATES POSTAL SERVICE	15,000.00	FEES AND SERVICE
CD 02680628	12/15/2015	CLEAR BROOK CITY MUD	139.97	WATER
CD 02680629	12/15/2015	FAIRWAY GOLF CARTS	586.80	MOTOR EQUIP EXPE
CD 02680630	12/15/2015	NEOPOST	1,644.75	OFFICE SUPPLIES
CD 02680631	12/15/2015	MAIL FINANCE	253.63	RENTALS/LEASES
CD 02680632	12/15/2015	PETSMART	207.97	ANIMAL FEED
CD 02680633	12/15/2015	ALLIED BARTON SECURITY SERVICE	5,817.13	SECURITY FEES
CD 02680634	12/15/2015	EXECUTEAM STAFFING	9,712.74	F&S-TEMP PERSONN
CD 02680635	12/15/2015	HC MUD NO 132	28.00	WATER
CD 02680636	12/15/2015	KERN, ROBERT J	49.67	SUBS-VISITG JUDG
CD 02680637	12/15/2015	HOME DEPOT	36.54	SUPPLIES
CD 02680638	12/15/2015	FEDEX	17.09	POSTAGE
CD 02680639	12/15/2015	REID ROAD MUD #2	34.16	WATER
CD 02680640	12/15/2015	HOUSTON TREASURY MGMT ASSN	540.00	FEES AND SERVICE
CD 02680641	12/15/2015	AT&T	4,478.95	TELEPHONE
CD 02680642	12/15/2015	HOUSTON CHRONICLE	199.74	SUBSCRIPTIONS
CD 02680643	12/15/2015	NORTH HC REGIONAL WATER AUTHOR	7,602.00	FEES AND SERVICE
CD 02680644	12/15/2015	PHELPS, KENNETH H	71.00	FEES AND SERVICE
CD 02680645	12/15/2015	VERIZON WIRELESS	24,096.03	TELEPHONE
CD 02680646	12/15/2015	GRANT THORNTON LLP	6,514.92	FEES,ISSUANCE CO
CD 02680647	12/15/2015	CONSOLIDATED COMMUNICATIONS	2,164.23	TELEPHONE
CD 02680648	12/15/2015	DIRECTV	164.48	FEES AND SERVICE
CD 02680649	12/15/2015	TEXAS COMMISSION ON LAW ENFORC	1,000.00	FEES AND SERVICE
CD 02680650	12/15/2015	TEXAS COMMISSION ON ENVIRONMEN	1,250.00	FEES AND SERVICE
CD 02680651	12/15/2015	STEWART TITLE	120,942.41	FH ACQ-CAP&REHAB
CD 02680652	12/15/2015	HARRIS CO MUD 345	10.02	WATER
CD 02680653	12/15/2015	AQUA TEXAS INC	707.82	WATER
CD 02680654	12/15/2015	HARRIS CO FWSD NO 1A	134.93	WATER
CD 02680655	12/15/2015	REMINGTON MUD 1	96.20	WATER
CD 02680656	12/15/2015	STAN STANART COUNTY CLERK	21,894.00	LAND TEMP CLOSNG
CD 02680657	12/15/2015	CLEVELAND MACK SALES	1,403.50	REPAIR PARTS
CD 02680658	12/15/2015	CTG COMPUTER TASK GROUP INC	3,750.00	FEES AND SERVICE
CD 02680659	12/15/2015	KASPAR RANCH HAND EQUIPMENT	1,020.00	FLEET-OUTSIDE SE
CD 02680660	12/15/2015	SOUTHERN SHRED LLC	26.00	FEES AND SERVICE

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CD 02680661	12/15/2015	NETSYNC NETWORK SOLUTIONS	1,135,780.28	SOFTWARE LICENSE
CD 02680662	12/15/2015	SOUTHWASTE DISPOSAL	5,425.00	FEES AND SVCS CO
CD 02680663	12/15/2015	FOAM PLASTICS & RUBBER PRODUCT	863.01	EQUIP UNDER \$500
CD 02680664	12/15/2015	SEALY OIL MILL AND FEED	1,158.17	ANIMAL FEED
CD 02680665	12/15/2015	SEALY OIL MILL AND FEED	638.23	ANIMAL FEED
CD 02680666	12/15/2015	TEXAS MED CTR HOSPITAL LAUNDRY	532.86	FEES AND SERVICE
CD 02680667	12/15/2015	CCS INTERNATIONAL INC	2,080.00	CONSTRUCTION
CD 02680668	12/15/2015	DAHILL OFFICE TECHNOLOGY	14,501.75	COPIER LEASE
CD 02680669	12/15/2015	TLO LLC	111.50	FEES AND SERVICE
CD 02680670	12/15/2015	FCA NORTH AMERICAN HOLDINGS	8,064.65	FLEET-OUTSIDE SE
CD 02680671	12/15/2015	CYPRESSWOOD UTILITY DISTRICT	1,000.00	RENTALS/LEASES
CD 02680672	12/15/2015	C D S PROPERTIES INC	142.99	SUPPLIES
CD 02680673	12/15/2015	HALFMOON EDUCATION INC	996.00	TRAINING
CD 02680674	12/15/2015	HD SUPPLY FACILITIES MAINTENAN	308.63	OFFICE SUPPLIES
CD 02680675	12/15/2015	J & K VENTURES	102.28	HARDWARE
CD 02680676	12/15/2015	REIL, DONETTE	3,100.00	FEES AND SERVICE
CD 02680677	12/15/2015	RFD AND ASSOCIATES	75,752.64	SOFTWARE MAINTEN
CD 02680678	12/15/2015	BUILDINGSTARS OPERATIONS	175.00	FEES AND SERVICE
CD 02680679	12/15/2015	SIDDONS MARTIN EMERGENCY GROUP	4,478.34	EQUIPMENT REPAIR
CD 02680680	12/15/2015	SMITH, KIMBERLY	3,110.00	FEES AND SERVICE
CD 02680681	12/15/2015	ASSOCIATED SUPPLY CO	689.09	REPAIR PARTS
CD 02680682	12/15/2015	PERFECT TEAMPLAY	1,920.00	FEES AND SERVICE
CD 02680683	12/15/2015	SWAGIT PRODUCTIONS	995.00	FEES AND SERVICE
CD 02680684	12/15/2015	SMG	369.16	FEES AND SERVICE
CD 02680685	12/15/2015	STRATEGIC GOVT RESOURCES	2,000.00	TRAINING
CD 02680686	12/15/2015	C & C FIRST APPRAISAL CORP	225.00	FEES AND SERVICE
CD 02680687	12/15/2015	LOUIS-DEAN GROUP	1,700.00	FEES AND SERVICE
CD 02680688	12/15/2015	PRICE IS RIGHT CONCRETE SERVIC	2,855.00	CONCRETE
CD 02680689	12/15/2015	MEYER, CAROL C	975.00	FEES AND SVCS CO
CD 02680690	12/15/2015	ADVANCED DATATOOLS CORP	2,400.00	FEES AND SERVICE
CD 02680691	12/15/2015	CLEAR LAKE MARINE CENTER	445.00	RENTALS-STORAGE
CD 02680692	12/15/2015	WCA WASTE	1,826.92	FEES AND SERVICE
CD 02680694	12/15/2015	GAEL LTO	5,550.00	SOFTWARE MAINTEN
CD 02680695	12/15/2015	TYLER TECHNOLOGIES	291,107.14	FEES AND SVCS CO
CD 02680696	12/15/2015	SULLIVAN, MIKE	274.75	MOTOR EQUIP EXPE
CD 02680697	12/15/2015	SULLIVAN, MIKE	351.50	MOTOR EQUIP EXPE
CD 02680699	12/15/2015	PARSONS TRANSPORTATION GROUP	34,612.86	ENGINEERING SERV
CD 02680700	12/15/2015	HESELBEIN TIRE SOUTHWEST	3,358.50	MOTOR EQUIP EXPE
CD 02680701	12/15/2015	TRANSUNION RISK AND ALTERNATIV	1,436.50	SOFTWARE LICENSE
CD 02680702	12/15/2015	CONSTELLATION NEW ENERGY	525,000.07	ELECTRICITY
CD 02680719	12/15/2015	CONSTELLATION NEW ENERGY	89.29	ELECTRICITY
CD 02680720	12/15/2015	ROSENBLUM, DANIELLE	3,725.00	FAMILY TDFPS OUT
CD 02680721	12/15/2015	THATCHER, NICHOLAS CHARLES	623.00	SECURITY FEES
CD 02680722	12/15/2015	CITY OF HOUSTON UTILITY CUSTOM	166.93	WATER
CD 02680723	12/15/2015	CITY OF HOUSTON UTILITY CUSTOM	7,066.39	WATER
CD 02680724	12/15/2015	ENTERPRISE HOLDINGS	2,634.00	RENTALS/LEASES
CD 02680725	12/15/2015	WEBBS FIRE/EMS & SAFETY GEAR	4,767.55	CLOTHING
CD 02680726	12/15/2015	DMMG ENTERPRISES	1,185.00	SUPPLIES
CD 02680727	12/15/2015	TEXAS STATE DRINKING WATER	807.50	WATER WELLS-NONC
CD 02680728	12/15/2015	CHARLIE THOMAS FORD	484.02	MOTOR EQUIP EXPE
CD 02680729	12/15/2015	KONICA MINOLTA BUSINESS SOLUTI	7,786.47	COPIER RENTAL
CD 02680730	12/15/2015	TRAN, THAO T	910.00	FAMILY TDFPS OUT

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CD 02680731	12/15/2015	LYNCVERSE TECHNOLOGIES	1,393.98	EQUIP \$500-\$4999
CD 02680732	12/15/2015	DEPELCHIN PSYCHIATRIC SERVICES	900.00	FEEES AND SERVICE
CD 02680733	12/15/2015	MICRO INTEGRATION & PROGRAMMIN	5,667.00	REPAIR PARTS
CD 02680734	12/15/2015	SPECTRUM GRAPHIC DESIGNS	70.00	SUPPLIES
CD 02680735	12/15/2015	MASTERS ADVANCED REMEDIATION S	6,897.81	FEEES AND SERVICE
CD 02680736	12/15/2015	BERG, JANICE L	3,426.35	FAMILY TDFPS NON
CD 02680737	12/15/2015	MARTIN MARIETTA MATERIALS	13,593.73	GRAVEL
CD 02680738	12/15/2015	LOOK, GARY	310.00	FEEES AND SERVICE
CD 02680739	12/15/2015	KM PRINTING	1,725.00	OFFICE SUPPLIES
CD 02680740	12/15/2015	ALEWINE, ROBIN GALE	223.36	FEEES AND SERVICE
CD 02680741	12/15/2015	ADAPTIVE DRIVING ACCESSS INC	989.75	EQUIPMENT REPAIR
CD 02680742	12/15/2015	CLIONSKY, LEAH NEWLOVE	300.00	FEEES AND SERVICE
CD 02680743	12/15/2015	AKALIA INTERACTIVE	347.00	FEEES AND SERVICE
CD 02680744	12/15/2015	COGENSIA	889.54	FEEES AND SERVICE
CD 02680745	12/15/2015	BOWIE, DOMONIQUE	900.00	FEEES AND SERVICE
CD 02680746	12/15/2015	STERICYCLE ENVIRONMENTAL SOLUT	8,722.89	FEEES AND SERVICE
CD 02680747	12/15/2015	AQUA HEIGHTS	198.90	FEEES AND SERVICE
CD 02680748	12/15/2015	MADISON, CHARMAINE	51.05	OFFICE SUPPLIES
CD 02680749	12/15/2015	JAY CEE SALES AND RIVET	43.93	OFFICE SUPPLIES
CD 02680750	12/15/2015	JACKSON, JILL	414.49	SUPPLIES
CD 02680751	12/15/2015	PEREZ, DELIA	315.00	FEEES AND SERVICE
CD 02680752	12/15/2015	KOON, JOHN H	8,300.00	T/C-INVESTIGATIO
CD 02680753	12/15/2015	THROGMORTON, KAITLIN	2,075.00	FEEES AND SERVICE
CD 02680754	12/15/2015	GREEN, STACEY	270.18	SUPPLIES
CD 02680755	12/15/2015	HORIZON TECHNOLOGY	8,650.00	EQUIP OVER \$5000
CD 02680756	12/15/2015	EAST HOUSTON UTILITIES	127.50	WATER
CD 02680757	12/15/2015	DEVINE, JAMES M	345.00	FEEES AND SERVICE
CD 02680758	12/15/2015	ARCHIVE SUPPLIES	238.00	OFFICE SUPPLIES
CD 02680760	12/15/2015	STORM TEX SERVICES	250.00	REFUNDS
CD 02680761	12/15/2015	ZOOMIFY INC	39.00	SOFTWARE LICENSE
CD 02680762	12/15/2015	IMAGES SI INC	1,087.26	SUPPLIES
CD 02680763	12/15/2015	BLOCKBUSTER	450.00	FEEES AND SERVICE
CD 02680764	12/15/2015	MOORE, CODY	1,038.00	LAND TEMP CLOSNG
CD 02680795	12/15/2015	RYAN, SUZANNA	4,750.00	T/NC-EXPERT TEST
CD 02680796	12/15/2015	PEREZ, CATHERINE C	1,182.46	T/NC-INVESTIGATI
CD 02680827	12/15/2015	JOHNSON, HENRIETTA	100.00	FEEES-USER/PKS/CC
CD 02680836	12/15/2015	ADAMS, PING YU	35.00	FEEES AND SERVICE
CD 02680837	12/15/2015	BALL, GREGORY E	177.00	MISC-CANCELLED C
CD 02680838	12/15/2015	PEREZ, OLGA S	2,000.00	LAND TEMP CLOSNG
CD 02680853	12/15/2015	AYALA, JESSICA L	150.00	F&S-EDUCATNL SVC
CD 02680854	12/14/2015	UPWARD CONSULTING	5,457.40	CONTRACT WORKER
CD 02680855	12/14/2015	SUE DAVIS COMMUNICATIONS	1,356.25	CONTRACT WORKER
CD 02680856	12/14/2015	STATE BAR OF TEXAS	35.00	SEMINARS
CD 02680857	12/14/2015	STATE BAR OF TEXAS	85.00	SEMINARS
CD 02680858	12/14/2015	A ROCKET MOVING AND STORAGE	1,400.00	OTHER SERVICES
CD 02680859	12/14/2015	CORPORATE CATERING CONCIERGE	3,174.75	OTHER SERVICES
CD 02680860	12/14/2015	HARRIS COUNTY ATTORNEY	52.02	MISC BOOKS
CD 02680861	12/14/2015	LAW OFFICE OF SUSAN HAYS PC	2,242.01	CONTRACT WORKER
CD 02680862	12/15/2015	GREAT SOUTHWEST PAPER CO	300.00	SUPPLIES
CD 02680863	12/15/2015	VICTORIA REGIONAL JUVENILE JUS	1,534.26	MEDICAL/DRUGS
CD 02680864	12/15/2015	DUARTE, RUDY	52,062.50	NON TRIAL-1ST DE
CD 02680865	12/15/2015	STANARD & ASSOCIATES	9,185.12	OTHER FEES & SVC

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CD 02680866	12/15/2015	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02680867	12/15/2015	JAMES, FLOYD F	162.50	FAMILY CONTEMPT
CD 02680868	12/15/2015	JONES, JOLANDA F	2,007.00	NON TRIAL-3RD DE
CD 02680869	12/15/2015	UTHSC HOUSTON	558.00	F&S-TEMP PERSONN
CD 02680870	12/15/2015	COMMUNITIES IN SCHOOLS SE HARR	3,483.94	SUB-RECIPIENTS
CD 02680871	12/15/2015	HTS INC	20,855.85	CONSTR MATERIAL
CD 02680872	12/15/2015	PEPI CORPORATION	904.37	OTHER SERVICES
CD 02680873	12/15/2015	GODINICH, JEROME	1,375.00	NON TRIAL-3RD DE
CD 02680874	12/15/2015	MCDERMOTT, JOHN	300.00	FAMILY CONTEMPT
CD 02680875	12/15/2015	DANNENBAUM ENG CORP	272,421.85	ENGINEERING SERV
CD 02680876	12/15/2015	BAILEYS HOUSE OF GUNS	1,452.90	CHEM/LAB SUPPLIE
CD 02680877	12/15/2015	TEXAS DEPARTMENT OF TRANSPORTA	494.00	FEES AND SERVICE
CD 02680878	12/15/2015	EDMONSON, NANCY R	1,080.00	F&S-CONSULTIN FE
CD 02680879	12/15/2015	MORROW, ROBERT	43,545.00	CAP CA-OUT OF CO
CD 02680880	12/15/2015	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02680881	12/15/2015	LETSOS CO	20,000.00	CONSTRUCTION
CD 02680882	12/15/2015	HUMBLE AREA CHAMBER OF COMMERC	350.00	FEES AND SERVICE
CD 02680883	12/15/2015	CHAMBERLAIN HRDLICKA WHITE WIL	38,764.40	LITIGATION EXPEN
CD 02680884	12/15/2015	ACADEMY SPORTS AND OUTDOORS	2,939.67	CLOTHING
CD 02680885	12/15/2015	CITY OF JACINTO CITY	19,060.20	SUB-RECIPIENTS
CD 02680886	12/15/2015	CARTER'S COUNTRY	959.82	COMMITTED PROJEC
CD 02680887	12/15/2015	POLLOCK INVESTMENTS INC	14,262.31	SUPPLIES
CD 02680888	12/15/2015	TRIPLE S STEEL SUPPLY CO	361.00	EQUIP UNDER \$500
CD 02680889	12/15/2015	COBB FENDLEY & ASSOCIATES INC	14,260.72	DESIGN ENG.
CD 02680890	12/15/2015	MATHESON TRI GAS	793.83	OFFICE SUPPLIES
CD 02680891	12/15/2015	TEXAS DEPARTMENT OF HEALTH EMS	180.00	FEES AND SERVICE
CD 02680892	12/15/2015	SPRING ISD	310.00	OTHER SERVICES
CD 02680893	12/15/2015	CLARINDA ACADEMY	712.62	MEDICAL/DRUGS
CD 02680894	12/15/2015	BARNES & NOBLE	63.98	OFFICE SUPPLIES
CD 02680895	12/15/2015	KNOWLES PUBLISHING INC	131.66	OFFICE SUPPLIES
CD 02680896	12/15/2015	STAT LAB MEDICAL PRODUCTS INC	289.08	CHEM/LAB SUPPLIE
CD 02680897	12/15/2015	CITY OF HOUSTON HEALTH & HUMAN	6,635.20	SUB-RECIPIENTS
CD 02680898	12/15/2015	HP ENTERPRISE SVCS	3,864.00	SUBSCRIPTIONS
CD 02680899	12/15/2015	LANSDOWNE MOODY CO	1,087.27	OTHER FEES & SVC
CD 02680900	12/15/2015	MOTOROLA SOLUTIONS INC	8,425.30	EQUIP \$500-\$4999
CD 02680901	12/15/2015	UNIVERSITY OF HOUSTON	70.00	FEES & SVCS-ILL
CD 02680902	12/15/2015	SOUTHWEST SOLUTIONS GROUP	18,923.34	FURNITURE \$500-\$
CD 02680903	12/15/2015	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02680904	12/15/2015	UNIVERSITY OF TEXAS AT AUSTIN	50.00	FEES & SVCS-ILL
CD 02680905	12/15/2015	J A COSTANZA & ASSOCIATES ENGI	2,965.00	ENGINEERING SERV
CD 02680906	12/15/2015	JONES MCCLURE PUBLISH CO	109.00	FEES AND SERVICE
CD 02680907	12/15/2015	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02680908	12/15/2015	CITY OF PASADENA TEXAS	5,101.95	WATER
CD 02680909	12/15/2015	LARSON, KEITH	201.00	T/NC-3RD DEGREE
CD 02680910	12/15/2015	R G MILLER ENGINEERS	2,776.65	ENGINEERING SERV
CD 02680911	12/15/2015	SUNBELT FRESH WATER SUPPLY DIS	281.10	WATER
CD 02680912	12/15/2015	EMD MILLIPORE CORP	1,398.00	FEES AND SERVICE
CD 02680913	12/15/2015	WATSON CONSOLIDATED	9,301.10	FEES AND SERVICE
CD 02680914	12/15/2015	CARRIER ENTERPRISE	2,641.46	SUPPLIES
CD 02680915	12/15/2015	AETNA LIFE INSURANCE CO	716,075.42	MEDICAL
CD 02680916	12/15/2015	AETNA LIFE INSURANCE CO	105,629.68	FLEXS BENEFITS R
CD 02680917	12/15/2015	WARREN, BRIAN EDWARD	1,250.00	NON TRIAL-3RD DE

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CD 02680918	12/15/2015	UNIVERSAL PLUMBING SUPPLY CO	399.07	SUPPLIES
CD 02680919	12/15/2015	GE HEALTHCARE IITS USA	6,901.30	SOFTWARE MAINTEN
CD 02680920	12/15/2015	KATY ISD	60.00	TRAVEL EXPENSE
CD 02680921	12/15/2015	MOORE, MARY	790.00	DAILY-1ST DEGREE
CD 02680922	12/15/2015	SOUTHWEST BUSINESS MACHINE	308.00	FEES AND SERVICE
CD 02680923	12/15/2015	SPIRAL BINDING COMPANY INC	311.71	SUPPLIES
CD 02680924	12/15/2015	LIMITONE, ANTHONY	2,700.00	F-T COUNC CRTORD
CD 02680925	12/15/2015	MATTHEW BENDER AND COMPANY INC	499.61	OFFICE SUPPLIES
CD 02680926	12/15/2015	MAISEL, JOHN S	150.00	NON TRIAL-3RD DE
CD 02680927	12/15/2015	HENRY SCHEIN	184.85	EQUIPMENT REPAIR
CD 02680928	12/15/2015	KRAUS ORGANIZATION LTD	2,255.00	OFFICE SUPPLIES
CD 02680929	12/15/2015	AMERICAN EXPRESS	956.65	UNEARNED REVENUE
CD 02680930	12/15/2015	PRACTISING LAW INSTITUTE	435.00	OFFICE SUPPLIES
CD 02680931	12/15/2015	ALM MEDIA	590.90	OFFICE SUPPLIES
CD 02680932	12/15/2015	INSTITUTE OF INTERNAL AUDITORS	96.25	FEES AND SERVICE
CD 02680933	12/15/2015	INTERNAL REVENUE SERVICE OR PA	517.00	T/NC-3RD DEGREE
CD 02680934	12/15/2015	INTERNAL REVENUE SERVICE OR PA	2,500.00	NON TRIAL-3RD DE
CD 02680935	12/15/2015	CHARLIE THOMAS CHEVROLET LTD	1,521.66	SUSPENSE-PARTS
CD 02680936	12/15/2015	JMP INTERESTS LTD	374.00	OFFICE SUPPLIES
CD 02680937	12/15/2015	CONSOLIDATED WASTE LLC	4,363.24	REPAIR & MAINT
CD 02680938	12/15/2015	GALLS	17,554.78	UNIFORMS
CD 02680944	12/15/2015	INTEGRATED FORENSIC LABORATORI	2,690.00	T/C-EXPERT TESTI
CD 02680945	12/15/2015	MAR-CON SERVICES LLC	383,909.63	AP RETAINAGE SWP
CD 02680946	12/15/2015	PROFESSIONAL MASK	9,960.00	SUPPLIES
CD 02680947	12/15/2015	ANGEL REACH	200.00	SUBSISTENCE
CD 02680948	12/15/2015	BAIAMONTE INC, TONY	296.80	SUB COURT REPORT
CD 02680949	12/15/2015	LIBERTY TIRE RECYCLING	1,739.00	FEES AND SERVICE
CD 02680950	12/15/2015	TANNER, ALLEN	500.00	NON TRIAL-3RD DE
CD 02680951	12/15/2015	SMITHKLINE BEECHAM	25,579.40	MEDICAL/DRUGS
CD 02680952	12/15/2015	SCARANO, VICTOR R	12,096.00	T/C-EXPERT TESTI
CD 02680953	12/15/2015	COMCAST OF HOUSTON	726.80	TELE-WIRELES COM
CD 02680954	12/15/2015	INTERSTATE REPROGRAPHICS & PRI	135.00	PRINTING ADMIN.
CD 02680955	12/15/2015	LANDSCAPE CONSULTANTS OF TEXAS	3,575.62	FEES AND SERVICE
CD 02680956	12/15/2015	SMITHS DETECTION	20,900.00	REPAIR & MAINT
CD 02680957	12/15/2015	WILLIAMS, BOBBY D	500.00	COURT COSTS
CD 02680958	12/15/2015	RICOH USA INC	156.00	COPIER RENTAL
CD 02680959	12/15/2015	WESTLAKE MUNICIPAL UTILITY DIS	72.50	WATER
CD 02680960	12/15/2015	DOHERTY, NICHOLAS	112.00	REFERENCE MAT
CD 02680961	12/15/2015	R & O PASADENA PROPERTIES	18,384.12	RENTALS/LEASES
CD 02680962	12/15/2015	PHAM PLLC, THE LAW OFFICE OF Q	1,000.00	FAMILY CONTEMPT
CD 02680963	12/15/2015	INSIGHT PROPERTY INSPECTIONS	1,580.00	FEES AND SERVICE
CD 02680964	12/15/2015	KING GRAPHICS & SIGNS	1,850.00	SUPPLIES
CD 02680965	12/15/2015	LIFE TECHNOLOGIES	9,968.87	CHEM/LAB SUPPLIE
CD 02680966	12/15/2015	PETERSON, MICHAEL	920.00	T/NC-INVESTIGATI
CD 02680967	12/15/2015	POLLAND, GARY M	5,082.50	FAMILY TDFPS OUT
CD 02680968	12/15/2015	MICRO CENTER SALES CORP	80.91	SUPPLIES
CD 02680969	12/15/2015	W W GRAINGER	6,970.66	SUPPLIES
CD 02680971	12/15/2015	W W GRAINGER	711.42	SUPPLIES
CD 02680972	12/15/2015	CORPORATE THERMOGRAPHERS	27.00	BUS CARDS
CD 02680973	12/15/2015	NALCO COMPANY	12,514.00	REPAIR & MAINT
CD 02680974	12/15/2015	ADI	27.96	ALARM SERVICES
CD 02680975	12/15/2015	GREENLEE, STEVEN	1,875.00	NON TRIAL-3RD DE

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CD 02680976	12/15/2015	RODZINA INDUSTRIES INC	44.30	BUS CARDS
CD 02680977	12/15/2015	ANIXTER POWER SOLUTIONS	2,703.78	SUPPLIES
CD 02680978	12/15/2015	ANIXTER POWER SOLUTIONS	52,850.76	CONSTRUCTION
CD 02680980	12/15/2015	JOHN DEERE CO	24,636.97	EQUIP OVER \$5000
CD 02680981	12/15/2015	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02680982	12/15/2015	FASTENAL COMPANY	21.69	BUILDING MATERIA
CD 02680983	12/15/2015	G&K SVCS	2,571.65	CLOTHING
CD 02680984	12/15/2015	CARDINAL HEALTH 200	6,542.81	MEDICAL/DRUGS
CD 02680985	12/15/2015	RICHARD ALLAN SCIENTIFIC	2,132.21	EQUIPMENT REPAIR
CD 02680986	12/15/2015	BUTLER ANIMAL HEALTH HOLDING C	268.66	MEDICAL/DRUGS
CD 02680987	12/15/2015	JOHNSON CONTROLS INC	18,274.16	REPAIR & MAINT
CD 02680988	12/15/2015	BEST BUY	1,773.06	EQUIP \$500-\$4999
CD 02680989	12/15/2015	JOBVIEW	400.00	OTHER FEES & SVC
CD 02680990	12/15/2015	WEST PUBLISHING CORPORATION	45.51	SUPPLIES
CD 02680991	12/15/2015	WEST PUBLISHING CORPORATION	879.00	COURT COSTS
CD 02680992	12/15/2015	ISBELL, ALLEN C	3,725.00	NON TRIAL-1ST DE
CD 02680993	12/15/2015	SANCHEZ, WILLIS R	300.00	RESETS & DETENTI
CD 02680994	12/15/2015	MUSICK, JOANNE MARIE	1,230.00	NON TRIAL-3RD DE
CD 02680995	12/15/2015	MASTER CRAFT TILE	6,376.00	COMMITTED PROJEC
CD 02680996	12/15/2015	ORUAGA, DOROTHY E	1,442.50	FAMILY TDFPS OUT
CD 02680997	12/15/2015	BONNEY, JERRY R	300.00	FAMILY TDFPS TRI
CD 02680998	12/15/2015	TIRAS, SIDNEY E	525.00	F C COMMISSIONER
CD 02680999	12/15/2015	SEGURA, PATRICIA	1,765.00	T/NC-2ND DEGREE
CD 02681000	12/15/2015	ARCHER, BENJAMIN R	500.00	FEES AND SERVICE
CD 02681001	12/15/2015	JACKSON, DONNY G	400.00	FEES AND SERVICE
CD 02681002	12/15/2015	RAILROADEDUCATION.COM	375.00	SEMINAR/CONF/TRA
CD 02681003	12/15/2015	WHITE, BROCK	750.00	F-T COUNC CRTORD
CD 02681004	12/15/2015	RAMSEY, ROBERT SCOTT	927.00	NON TRIAL-3RD DE
CD 02681005	12/15/2015	OWENS, VANESSA C	593.60	SUB COURT REPORT
CD 02681006	12/15/2015	TEXAS ANIMAL SPECIALITIES	286.25	ANIMAL FEED
CD 02681007	12/15/2015	LORD SR, PAUL A U	125.00	FAMILY CONTEMPT
CD 02681008	12/15/2015	PSENCIK, DOMINIC A	35.00	FEES AND SERVICE
CD 02681009	12/15/2015	SHIREMAN, WILLIAM LESLIE	1,360.00	FAMILY TDFPS TRI
CD 02681010	12/15/2015	GIFFORD, JACQUELINE	1,000.00	NON TRIAL-3RD DE
CD 02681011	12/15/2015	C R MARKHAM & ASSOCIATES	1,193.74	T/NC-INVESTIGATI
CD 02681012	12/15/2015	GONZALEZ, ELVIRA I	560.00	FLEET-OUTSIDE SE
CD 02681013	12/15/2015	CORNELIUS, TERRY	4,500.00	F-T COUNC CRTORD
CD 02681014	12/15/2015	COULSON, REBECCA	600.00	Non Trial-Misdem
CD 02681015	12/15/2015	CITIBANK NA	3,748.86	TRAVEL EXPENSE
CD 02681016	12/15/2015	CITIBANK NA	307.96	TRAVEL EXPENSE
CD 02681017	12/15/2015	CITIBANK NA	988.02	SEMINAR/CONF/TRA
CD 02681018	12/15/2015	CITIBANK NA	420.70	TRAVEL EXPENSE
CD 02681019	12/15/2015	CITIBANK NA	1,878.76	FEES AND SERVICE
CD 02681020	12/15/2015	CITIBANK NA	760.00	FEES AND SERVICE
CD 02681021	12/15/2015	CITIBANK NA	1,127.92	TRAVEL EXPENSE
CD 02681022	12/15/2015	CITIBANK NA	563.96	TRAVEL EXPENSE
CD 02681023	12/15/2015	CITIBANK NA	155.00	FEES AND SERVICE
CD 02681024	12/15/2015	CITIBANK NA	334.80	TRAVEL EXPENSE
CD 02681025	12/15/2015	CITIBANK NA	2,777.25	TRAVEL EXPENSE
CD 02681026	12/15/2015	CITIBANK NA	979.80	TRAVEL EXPENSE
CD 02681027	12/15/2015	CITIBANK NA	1,547.91	TRAVEL EXPENSE
CD 02681028	12/15/2015	CITIBANK NA	1,266.40	TRAVEL-DM

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CD 02681029	12/15/2015	CITIBANK NA	1,011.25	TRAVEL-DM
CD 02681030	12/15/2015	CITIBANK NA	607.16	SUPPLIES
CD 02681031	12/15/2015	CITIBANK NA	359.00	TRAVEL FOR EDUC/
CD 02681032	12/15/2015	CITIBANK NA	78.19	TRAVEL EXPENSE
CD 02681033	12/15/2015	CITIBANK NA	975.81	TRAVEL EXPENSE
CD 02681034	12/15/2015	CITIBANK NA	305.71	TRAVEL EXPENSE
CD 02681035	12/15/2015	CITIBANK NA	1,333.60	TRAVEL EXPENSE
CD 02681036	12/15/2015	CITIBANK NA	5,292.39	TRAVEL EXPENSE
CD 02681037	12/15/2015	TERRELL, JONATHAN TRENT	3,000.00	T/C-EXPERT TESTI
CD 02681038	12/15/2015	VASQUEZ, PEDRO	12,610.00	FEES AND SERVICE
CD 02681039	12/15/2015	ACOSTA, JAIME G	2,525.00	NON TRIAL-2ND DE
CD 02681040	12/15/2015	SALAZAR, JOEL E	2,125.00	WEEKLY-2ND DEGRE
CD 02681041	12/15/2015	LYNN PEAVEY CO	1,000.60	CHEM/LAB SUPPLIE
CD 02681042	12/15/2015	BOBCAT OF HOUSTON	858.30	OTHER FEES & SVC
CD 02681043	12/15/2015	KISLUK, BRET STEVEN	600.00	T/NC-INVESTIGATI
CD 02681044	12/15/2015	IRS OR GEORGE T CLEVINGER	3,640.00	CPS TRIAL JUVENI
CD 02681045	12/15/2015	FOSHER, MICHAEL P	1,055.00	T/NC-2ND DEGREE
CD 02681046	12/15/2015	MARTIN, ANDREW D	925.00	NON TRIAL-3RD DE
CD 02681047	12/15/2015	ESCAMILLA, MARK	1,483.31	T/NC-INVESTIGATI
CD 02681048	12/15/2015	MODULAR SPACE CORPORATION	999.28	FEES AND SERVICE
CD 02681049	12/15/2015	CORNELIUS, R P	3,479.00	NON TRIAL-2ND DE
CD 02681050	12/15/2015	LOWES	2,728.94	BUILDING MATERIA
CD 02681051	12/15/2015	AMERICAN TIRE DISTRIBUTORS INC	41,195.43	SUSPENSE-PARTS
CD 02681052	12/15/2015	KIMLEY-HORN AND ASSOCIATES INC	24,315.00	ENGINEERING SERV
CD 02681053	12/15/2015	ATLANTIC INFORMATION SERVICES	249.00	FEES AND SERVICE
CD 02681054	12/15/2015	MOTION INDUSTRIES INC	460.96	SUPPLIES
CD 02681055	12/15/2015	MOUNT, JAMES L	750.00	F-T COUNC CRTORD
CD 02681056	12/15/2015	LABCORP	498.38	FEES AND SERVICE
CD 02681057	12/15/2015	RAD SYSTEMS	150.00	OTHER FEES & SVC
CD 02681058	12/15/2015	ISANI CONSULTANTS LP	48,710.70	ENGINEERING SERV
CD 02681059	12/15/2015	TETRA INTERESTS INC	1,800.00	FH ACQ-CAP&REHAB
CD 02681060	12/15/2015	WALMART	1,800.00	SUPPLIES
CD 02681061	12/15/2015	HOME DEPOT, THE	326.36	SUPPLIES
CD 02681062	12/15/2015	CONTRACTORS SOURCE INC	11,037.70	CONSTRUCTION
CD 02681063	12/15/2015	GERLAND'S FOOD FAIR INC	239.62	CONSUMABLE SUPP
CD 02681064	12/15/2015	GERLAND'S FOOD FAIR INC	418.10	CONSUMABLE SUPP
CD 02681065	12/15/2015	COX HARDWARE INC	134.78	SUPPLIES
CD 02681066	12/15/2015	BROOKSIDE EQUIPMENT SALES	1,210.64	MOTOR EQUIP EXPE
CD 02681067	12/15/2015	COULSON, MICHAEL W	1,900.00	RESETS & DETENTI
CD 02681068	12/15/2015	TEXAS WEST OAKS HOSPITAL LP	190,350.00	FEES AND SERVICE
CD 02681069	12/15/2015	UMANZOR, LUZ M	1,650.00	INTERPER-INDIGEN
CD 02681070	12/15/2015	JOHN KIRKSEY ASSOCIATES ARCHIT	3,125.00	ENGINEERING SERV
CD 02681071	12/15/2015	BUSINESS INK CO	162.00	OFFICE SUPPLIES
CD 02681072	12/15/2015	LUSK, LAVERNE	1,496.00	COURT COSTS
CD 02681073	12/15/2015	PHARMACY HEALTHCARE SOLUTIONS	5,439.00	F&S-TEMP PERSONN
CD 02681074	12/15/2015	ANIMAL HEALTH CARE OF TEXAS	199.61	FEES AND SERVICE
CD 02681075	12/15/2015	COVENANT HOUSE TEXAS	2,338.57	SUB-RECIPIENTS
CD 02681076	12/15/2015	HART, RION	200.00	FEES AND SERVICE
CD 02681077	12/15/2015	CMC TECH INC	200.00	SUPPLIES
CD 02681078	12/15/2015	HC STREET OLYMPICS INC	4,202.35	SUB-RECIPIENTS
CD 02681079	12/15/2015	HC STREET OLYMPICS INC	3,502.00	SUB-RECIPIENTS
CD 02681080	12/15/2015	BAYOU CITY INVESTIGATIONS	902.90	T/NC-INVESTIGATI

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CD 02681081	12/15/2015	REED ELSEVIERS INC	91.00	FEES AND SERVICE
CD 02681082	12/15/2015	SAMS CLUB	1,415.48	SUPPLIES
CD 02681083	12/15/2015	DF SALES	158.25	SUPPLIES
CD 02681084	12/15/2015	LMC CORPORATION	179,542.89	REPAIR & MAINT
CD 02681085	12/15/2015	VSI	870.00	REPAIR & MAINT
CD 02681086	12/15/2015	FORTERRA PIPE & PRECAST LLC	1,690.00	STORM SEWER MAIN
CD 02681087	12/15/2015	NATIONAL SIGNS	24,450.00	NON-INV PROP & E
CD 02681088	12/15/2015	ATSER LLC	3,586.50	CONSTR MATERIAL
CD 02681089	12/15/2015	PAINTCO	921.45	REPAIR & MAINT
CD 02681090	12/15/2015	FORENSIC TOXICOLOGY CONSULTANT	1,500.00	T/NC-EXPERT TEST
CD 02681091	12/15/2015	THOMSON REUTERS	14,178.50	MISC BOOKS
CD 02681092	12/15/2015	B&L SAFE AND LOCK INC	25.00	LOCKS-SUPPLIES
CD 02681093	12/15/2015	BAY AREA PRINTING	448.00	SUPPLIES
CD 02681094	12/15/2015	ACOSTA, SHELIA	3,000.00	F-T COUNC CRTORD
CD 02681095	12/15/2015	REDDY ICE	337.50	RENTALS/LEASES
CD 02681096	12/15/2015	MEDICAL CONTRACTING SVCS INC	3,780.02	F&S-TEMP PERSONN
CD 02681097	12/15/2015	TEXAS TRUCK CENTERS OF HOUSTON	1,110.10	MOTOR EQUIP EXPE
CD 02681098	12/15/2015	JASONS DELI	116.98	CONSUMABLE SUPP
CD 02681099	12/15/2015	LAHENS, KARLEANA	450.00	FAMILY CONTEMPT
CD 02681100	12/15/2015	AIRLINE VENETIAN BLIND	155.00	REPAIR & MAINT
CD 02681101	12/15/2015	WESTCO GROUNDS MAINTENANCE	70,344.97	MOWING-OUTSIDE C
CD 02681102	12/15/2015	JWS HEALTH CONSULTANTS INC	20,276.89	F&S-TEMP PERSONN
CD 02681103	12/15/2015	KENTON D MORRIS	65.00	MOTOR EQUIP EXPE
CD 02681104	12/15/2015	REITER TATUM INC	100.00	CLOTHING
CD 02681105	12/15/2015	PIERCE GOODWIN ALEXANDER AND L	10,068.00	ENGINEERING SERV
CD 02681106	12/15/2015	TRANSLOGIC CORP	1,350.00	REPAIR & MAINT
CD 02681107	12/15/2015	DAVIS, MYRON G	200.00	NO APPEAR CRTORD
CD 02681108	12/15/2015	GLOBAL LASER INC	200.00	FEES AND SERVICE
CD 02681109	12/15/2015	GRADONI & ASSOCIATES	10,712.96	T/NC-INVESTIGATI
CD 02681110	12/15/2015	QUESTMARK INFORMATION MANAGEM	120,000.00	POSTAGE
CD 02681111	12/15/2015	SER CONSTRUCTION PARTNERS LLC	126,818.49	AP RETAINAGE SWP
CD 02681112	12/15/2015	SEROLOGICAL RESEARCH INST	3,640.48	CHEM/LAB SUPPLIE
CD 02681113	12/15/2015	SHRED IT USA	175.87	LITIGATION EXPEN
CD 02681114	12/15/2015	LEXISNEXIS RISK DATA MANAGEMEN	515.80	FEES AND SERVICE
CD 02681115	12/15/2015	FEDERAL EXPRESS CORP	22.79	POSTAGE
CD 02681116	12/15/2015	FEDERAL EXPRESS CORP	73.42	OFFICE SUPPLIES
CD 02681117	12/15/2015	FEDERAL EXPRESS CORP	1,733.95	FEES AND SERVICE
CD 02681118	12/15/2015	ALANTON GROUP	109,235.90	CUSTODIAL SERVIC
CD 02681119	12/15/2015	BROOKS & SPARKS INC	11,022.30	ENGINEERING SERV
CD 02681120	12/15/2015	PHONOSCOPE INC	2,650.00	FEES AND SERVICE
CD 02681121	12/15/2015	US POSTMASTER	5,000.00	POSTAGE
CD 02681122	12/15/2015	CASCO INDUSTRIES INC	1,027.60	EQUIP UNDER \$500
CD 02681123	12/15/2015	FLEETCOR TECHNOLOGIES INC	233,364.11	COMMERC GASOLINE
CD 02681124	12/15/2015	FISK ELECTRIC CO	1,248.00	EQUIP UNDER \$500
CD 02681125	12/15/2015	RELIANT ENERGY	2,223.08	DONATIONS, MAINT
CD 02681126	12/15/2015	RELIANT ENERGY	980.66	DONATIONS, MAINT
CD 02681127	12/15/2015	BARCELONA SPORTING GOODS	1,170.15	SUPPLIES
CD 02681128	12/15/2015	SCHLITZBERGER STONE DESIGNS IN	1,562.25	OTHER FEES & SVC
CD 02681129	12/15/2015	TREBOR INC	14,396.77	FEES AND SERVICE
CD 02681130	12/15/2015	TRUE VINES INC	1,950.20	REPAIR & MAINT
CD 02681131	12/15/2015	SHILOH SHOOTING RANGE	3,950.00	FEES AND SERVICE
CD 02681132	12/15/2015	TOUBIN, ANDREW	600.00	F C COMMISSIONER

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CD 02681133	12/15/2015	EPMA CORPORATION	442.03	SUPPLIES
CD 02681134	12/15/2015	RIDGWAYS	57.74	REPRODUCTION WOR
CD 02681135	12/15/2015	RIDGWAYS	246.05	REPRODUCTION WOR
CD 02681136	12/15/2015	RON CARTER AUTOLAND	22,414.82	FLEET-OUTSIDE SE
CD 02681137	12/15/2015	BATTERIES PLUS	429.50	EQUIP UNDER \$500
CD 02681138	12/15/2015	WHITAKER MEDICAL	1,833.75	F&S-TEMP PERSONN
CD 02681139	12/15/2015	FRY'S ELECTRONICS	139.00	PC EQU \$500-4999
CD 02681140	12/15/2015	PROTOUCH NURSES INC	5,313.43	F&S-TEMP PERSONN
CD 02681141	12/15/2015	COMMUNITIES IN SCHOOLS OF HOUS	20,252.66	SUB-RECIPIENTS
CD 02681142	12/15/2015	TEXAS LAUNDRY SVC	401.26	REPAIR & MAINT
CD 02681143	12/15/2015	GOLBOW'S GARAGE INC	825.50	FLEET-OUTSIDE SE
CD 02681145	12/15/2015	AUTOMATED LOGIC CONTRACTING SR	870.91	SUPPLIES
CD 02681146	12/15/2015	FLORES MOTOR COMPANY INC	6,014.82	FLEET-OUTSIDE SE
CD 02681147	12/15/2015	KLOTZ ASSOCIATES INC	3,460.00	CONSTRUCTION
CD 02681148	12/15/2015	BOYER INC	50,027.61	AP RETAINAGE SWP
CD 02681149	12/15/2015	SIGN MART OF HUMBLE	225.00	OTHER FEES & SVC
CD 02681150	12/15/2015	UNITED A/C SUPPLY	20.50	REPAIR PARTS
CD 02681151	12/15/2015	AMAZON COM CORPORATE CREDIT	1,302.67	SUPPLIES
CD 02681152	12/15/2015	NESTLE WATERS NORTH AMERICA	1,255.18	RENTALS/LEASES
CD 02681153	12/15/2015	BNY WESTERN TRUST CO	750.00	FEES AND SERVICE
CD 02681154	12/15/2015	BIOQUIP PRODUCTS	957.49	OFFICE SUPPLIES
CD 02681155	12/15/2015	SANOFI PASTEUR INC	19,333.52	MEDICAL/DRUGS
CD 02681156	12/15/2015	ARMSTRONG REPAIR CENTER	2,158.92	REPAIR & MAINT
CD 02681157	12/15/2015	K&K SPECIALTIES	756.00	CLOTHING
CD 02681158	12/15/2015	SLOAN, VICTORIA J	2,000.00	T/NC-EXPERT TEST
CD 02681159	12/15/2015	TOMASINO ENTERPRISES	849.13	MOTOR EQUIP EXPE
CD 02681160	12/15/2015	TEXAS LAWYER	134.50	FEES AND SERVICE
CD 02681161	12/15/2015	JK WAGNER & COMPANY	5,382.00	ENGINEER SVCS-NC
CD 02681162	12/15/2015	TNT SHIRTS CO	1,152.00	FEES AND SERVICE
CD 02681163	12/15/2015	SOUTHWEST AWARDS	768.50	FEES AND SERVICE
CD 02681164	12/15/2015	US SURVEYING COMPANY INC	1,500.00	FEES AND SERVICE
CD 02681165	12/15/2015	SMITH & DEAN	1,739.00	F&S-TEMP PERSONN
CD 02681166	12/15/2015	ARROW ICE INC	282.40	EQUIPMENT REPAIR
CD 02681167	12/15/2015	HOUSTON CHRONICLE, THE	2,772.90	ADVERTISING - DI
CD 02681168	12/15/2015	TDCAA	700.00	SEMINAR/CONF/TRA
CD 02681169	12/15/2015	R & A BUILDING SPECIALISTS INC	12,699.03	FEES AND SERVICE
CD 02681170	12/15/2015	ELITE K-9 INC	84.34	SUPPLIES
CD 02681171	12/15/2015	OMNICARE-AMERICAN PHARMACEUTIC	2,423.29	MEDICAL/DRUGS
CD 02681172	12/15/2015	PETSMART	111.27	ANIMAL FEED
CD 02681173	12/15/2015	EXECUTEAM STAFFING	1,760.22	FEES AND SERVICE
CD 02681174	12/15/2015	KEATON, SHANNON L	200.00	FAMILY CONTEMPT
CD 02681175	12/15/2015	SLEDGE, BUDDY	3,268.62	T/C-INVESTIGATIO
CD 02681176	12/15/2015	TAPIA, SANDRA	640.00	INTERPRE-HEARING
CD 02681177	12/15/2015	HOUSTON TREASURY MGMT ASSN	540.00	FEES AND SERVICE
CD 02681178	12/15/2015	AT&T	122,643.04	TELEPHONE
CD 02681181	12/15/2015	AT&T	39.92	TELEPHONE
CD 02681182	12/15/2015	AT&T	1,444.06	TELEPHONE
CD 02681183	12/15/2015	ENTERGY	187.74	ELECTRICITY
CD 02681184	12/15/2015	STARTEX TITLE CO	12,500.00	MORTGAGE ASSISTA
CD 02681185	12/15/2015	LONE STAR OVERNIGHT	17.51	FEES AND SERVICE
CD 02681186	12/15/2015	VERIZON WIRELESS	48,137.64	TELEPHONE
CD 02681187	12/15/2015	VERIZON WIRELESS	252.01	TELEPHONE

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CD 02681188	12/15/2015	TXU ENERGY	965.39	DONATIONS, MAINT
CD 02681189	12/15/2015	TXU ENERGY	2,523.17	DONATIONS, MAINT
CD 02681190	12/15/2015	GUIDRY NEWS SVC	250.82	SUPPLIES
CD 02681191	12/15/2015	GUIDRY NEWS SVC	49.18	SUPPLIES
CD 02681192	12/15/2015	FITCH INC	80,000.00	FEES,ISSUANCE CO
CD 02681193	12/15/2015	CENTERPOINT ENERGY	3,675.54	GAS
CD 02681194	12/15/2015	TEXAS ASSOC OF ELECTIONS ADMIN	165.00	FEES AND SERVICE
CD 02681195	12/15/2015	TEXAS ASSOC OF ELECTIONS ADMIN	100.00	FEES AND SERVICE
CD 02681196	12/15/2015	TEXAS ASSOC OF ELECTIONS ADMIN	100.00	FEES AND SERVICE
CD 02681197	12/15/2015	TEXAS ASSOC OF ELECTIONS ADMIN	100.00	FEES AND SERVICE
CD 02681198	12/15/2015	TEXAS ASSOC OF ELECTIONS ADMIN	165.00	FEES AND SERVICE
CD 02681199	12/15/2015	TEXAS ASSOC OF ELECTIONS ADMIN	100.00	FEES AND SERVICE
CD 02681200	12/15/2015	TEXAS ASSOC OF ELECTIONS ADMIN	100.00	FEES AND SERVICE
CD 02681201	12/15/2015	TEXAS ASSOC OF ELECTIONS ADMIN	165.00	FEES AND SERVICE
CD 02681202	12/15/2015	TEXAS ASSOC OF ELECTIONS ADMIN	165.00	FEES AND SERVICE
CD 02681203	12/15/2015	TEXAS ASSOC OF ELECTIONS ADMIN	165.00	FEES AND SERVICE
CD 02681204	12/15/2015	WSG LONE STAR HOLDING, IV, LP	11,006.00	A/R REFUNDS PAYA
CD 02681205	12/15/2015	WSG LONE STAR HOLDING, IV, LP	9,619.00	A/R REFUNDS PAYA
CD 02681206	12/15/2015	SPRINT	21.81	TELEPHONE
CD 02681207	12/15/2015	HUGHES NATURAL GAS	287.07	GAS
CD 02681208	12/15/2015	HARRIS COUNTY DISTRICT ATTORNE	157.29	OFFICE SUPPLIES
CD 02681209	12/15/2015	HARRIS COUNTY DISTRICT ATTORNE	225.00	F&S-MEMBERSHIPS
CD 02681210	12/15/2015	DIRECT ENERGY	663.16	DONATIONS, MAINT
CD 02681211	12/15/2015	DIRECT ENERGY	398.48	DONATIONS, MAINT
CD 02681212	12/15/2015	BOUNCE ENERGY	125.00	DONATIONS, MAINT
CD 02681213	12/15/2015	VILLAGE TROPICAL FISH	199.00	FEES AND SERVICE
CD 02681214	12/15/2015	TRAF TEX INC	72,095.05	AP RETAINAGE SWP
CD 02681215	12/15/2015	STANART, STANLEY	102,891.31	LAND TEMP CLOSNG
CD 02681216	12/15/2015	WILSON, SANDEE	13.60	OFFICE SUPPLIES
CD 02681217	12/15/2015	NATIONAL TRAINING SYSTEMS	2,990.00	FEES AND SERVICE
CD 02681218	12/15/2015	OLD TOWN ANIMAL HOSPITAL P C	2,654.13	FEES AND SERVICE
CD 02681219	12/15/2015	CTG COMPUTER TASK GROUP INC	22,308.00	F&S-TEMP PERSONN
CD 02681220	12/15/2015	TEXAS STAR PROPANE SERVICES	36.00	RENTALS/LEASES
CD 02681222	12/15/2015	HIGHLIGHTS ELECTRICAL INC	2,292.80	REPAIR & MAINT
CD 02681223	12/15/2015	CENTRAL TELEPHONE COMPANY OF T	343.64	TELEPHONE
CD 02681224	12/15/2015	CLEARSTREAM WASTEWATER SYSTEM	25.21	WASTE DISPOSAL
CD 02681225	12/15/2015	STANLEY SPURLING & HAMILTON IN	432.50	FEES AND SERVICE
CD 02681226	12/15/2015	MANTOOTH, KENNETH	1,700.00	REPAIR & MAINT
CD 02681227	12/15/2015	AT&T TELECONFERENCE SERVICES	63.33	TELE-WIRELES COM
CD 02681228	12/15/2015	SEALY OIL MILL AND FEED	128.31	ANIMAL FEED
CD 02681229	12/15/2015	ROADRUNNER PHARMACY IN	157.91	MEDICAL/DRUGS
CD 02681230	12/15/2015	DAHILL OFFICE TECHNOLOGY	9,166.48	COPIER LEASE
CD 02681231	12/15/2015	TLO LLC	130.50	FEES AND SERVICE
CD 02681232	12/15/2015	CYPRESSWOOD UTILITY DISTRICT	42.65	WATER
CD 02681233	12/15/2015	SCOTT, CLARA DVM	54.80	FEES AND SERVICE
CD 02681234	12/15/2015	GARDERE WYNNE SEWELL	100,000.00	LITIGATION EXPEN
CD 02681235	12/15/2015	HARLAND CLARK CORP	7,358.00	SUPPLIES
CD 02681236	12/15/2015	PRICE IS RIGHT CONCRETE SERVIC	912.50	CONCRETE
CD 02681237	12/15/2015	EQUIFAX INFORMATION SERVICES	1,557.92	FEES AND SERVICE
CD 02681238	12/15/2015	ECIVIS	9,300.00	FEES AND SERVICE
CD 02681239	12/15/2015	GOLDEN MERIT HOSPITALITY	1,055.34	OTHER FEES & SVC
CD 02681240	12/15/2015	FRONTIER TITLE CO	23,800.00	MORTGAGE ASSISTA

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CD 02681241	12/15/2015	WCA WASTE	2,532.54	WASTE DISPOSAL
CD 02681243	12/15/2015	SCOTTS HOME IMPROVEMENT CENTER	13.93	HARDWARE
CD 02681244	12/15/2015	GREEN, ROBERT	153.45	REPAIR PARTS
CD 02681245	12/15/2015	TASCO AUTO COLOR	774.26	SUPPLIES
CD 02681246	12/15/2015	SILSBEE FORD	190,504.01	VEHICLES O/5000
CD 02681247	12/15/2015	TYLER TECHNOLOGIES	1,075.99	FEES AND SERVICE
CD 02681248	12/15/2015	CHAMBERS, DONALD R	2,800.00	FEES AND SERVICE
CD 02681249	12/15/2015	SULLIVAN, MIKE	137.50	MOTOR EQUIP EXPE
CD 02681250	12/15/2015	MP2 ENERGY TEXAS	132.28	ELECTRICITY
CD 02681251	12/15/2015	BDM IT SOLUTIONS	8,429.10	SOFTWARE MAINTEN
CD 02681252	12/15/2015	D&C CONTRACTING	9,589.00	CONSTRUCTION
CD 02681253	12/15/2015	ALLPRO CONSULTING GROUP	1,000.00	FEES AND SERVICE
CD 02681254	12/15/2015	CITY OF HOUSTON UTILITY CUSTOM	15,703.38	WATER
CD 02681255	12/15/2015	ENTERPRISE HOLDINGS	1,150.00	EQUIP \$500-\$4999
CD 02681256	12/15/2015	WATKINS, BRUCE	600.00	F C COMMISSIONER
CD 02681257	12/15/2015	STRYKER, KEVIN	250.00	NON TRIAL-3RD DE
CD 02681258	12/15/2015	UNIFY ENERGY SOLUTION	9,900.00	BUILDING RENOVAT
CD 02681259	12/15/2015	DIGITAL STEAMWORKS	28,500.00	FEES AND SERVICE
CD 02681260	12/15/2015	EMOCHA MOBILE HEALTH INC	3,020.00	FEES AND SERVICE
CD 02681261	12/15/2015	PROFESSIONAL SPORTS PUBLICATIO	7,000.00	FEES AND SERVICE
CD 02681262	12/15/2015	MASTERS ADVANCED REMEDIATION S	2,051.71	FEES AND SERVICE
CD 02681263	12/15/2015	SMITH COUNTY CLERK	682.00	COURT COSTS
CD 02681264	12/15/2015	DATA INTEGRATORS	38,000.00	POSTAGE
CD 02681265	12/15/2015	TALENT MANAGEMENT ALLIANCE	2,590.00	SEMINAR/CONF/TRA
CD 02681266	12/15/2015	INTOWN SUITES MANAGEMENT	9,953.52	FEES AND SERVICE
CD 02681268	12/15/2015	QUINCY COMPRESSOR	129.00	EQUIPMENT REPAIR
CD 02681269	12/15/2015	NATIONAL GRANTS MANAGEMENT ASS	223.00	SUBSCRIPTIONS
CD 02681270	12/15/2015	WEST HARRIS CO MUD 6	11.25	WATER
CD 02681271	12/15/2015	ON SITE DECALS	2,400.00	EQUIP UNDER \$500
CD 02681272	12/15/2015	ADLER, RICHARD S	5,898.24	T/C-EXPERT TESTI
CD 02681273	12/15/2015	PALACIOS ACCIDENT RECONSTRUCTI	9,340.34	T/NC-EXPERT TEST
CD 02681274	12/15/2015	DBI SERVICES LLC	29,000.00	FEES AND SERVICE
CD 02681275	12/15/2015	MWI VETERINARY SUPPLY CO	5,232.79	MEDICAL/DRUGS
CD 02681276	12/15/2015	E P BRADY LTD	95,465.50	AP RETAINAGE SWP
CD 02681277	12/15/2015	BEAGLE PARENT CORP & SUBS	108.18	FEES AND SERVICE
CD 02681278	12/15/2015	ALLEYTON RESOURCE COMPANY	2,585.00	CONSTRUCTION
CD 02681279	12/15/2015	ZENO, CRAIG	436.00	OTHER SERVICES
CD 02681280	12/15/2015	ZENO, CRAIG	436.00	OTHER SERVICES
CD 02681281	12/15/2015	ZENO, CRAIG	436.00	OTHER SERVICES
CD 02681282	12/15/2015	ZENO, CRAIG	436.00	OTHER SERVICES
CD 02681283	12/15/2015	RANDY RISHER FITNESS	11,301.15	EQUIP \$500-\$4999
CD 02681284	12/15/2015	ENVIROCON TERMITE & PEST	750.00	PEST CONTROL SVC
CD 02681285	12/15/2015	JAMES CONSTRUCTION GROUP	373,643.11	CONSTRUCTION
CD 02681286	12/15/2015	STERICYCLE ENVIRONMENTAL SOLUT	9,377.18	FEES AND SERVICE
CD 02681287	12/15/2015	COTTER 7447 HARWIN BLDG LP	12,957.76	RENTALS/LEASES
CD 02681288	12/15/2015	L J POWER	68,537.56	REPAIR & MAINT
CD 02681289	12/15/2015	MADISON, CHARMAINE	350.00	CASH-PETTY CASH
CD 02681290	12/15/2015	TEXAS AFFILIATION OF AFFORDABL	150.00	F&S-MEMBERSHIPS
CD 02681291	12/15/2015	HAGAN, MICHAEL J	2,200.00	FEES AND SERVICE
CD 02681292	12/15/2015	KURTZ, J ANNE	24.00	SUPPLIES
CD 02681293	12/15/2015	MARTIN, JAMES D	500.00	SUBSISTENCE
CD 02681294	12/15/2015	LOVE, LATAVIA	500.00	SUBSISTENCE

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CD 02681295	12/15/2015	TEXAS AIRSYSTEMS	8,136.00	BUILDING RENOVAT
CD 02681296	12/15/2015	JOYNER, CHARLES R	2,650.00	FEEES AND SERVICE
CD 02681297	12/15/2015	LYNN EGGETT AND ASSOCIATES	1,378.92	EQUIP UNDER \$500
CD 02681298	12/15/2015	COWAN, VICKI	88.30	EQUIP UNDER \$500
CD 02681299	12/15/2015	AUTHORLEE, DERRICK	500.00	SUBSISTENCE
CD 02681300	12/15/2015	ARMSTEAD, JHANE	500.00	SUBSISTENCE
CD 02681301	12/15/2015	CHURCH, MATHEW	500.00	SUBSISTENCE
CD 02681302	12/15/2015	CORMIER, ASHLEY	500.00	SUBSISTENCE
CD 02681303	12/15/2015	BURGESS, CHASE	500.00	SUBSISTENCE
CD 02681304	12/15/2015	HAY MECHANICAL	2,250.00	REPAIR & MAINT
CD 02681305	12/15/2015	DATA SHREDDING SVCS OF TX	9.00	FEEES AND SERVICE
CD 02681306	12/15/2015	HOUSTON TREE SERVICE	400.00	FEEES AND SERVICE
CD 02681307	12/15/2015	KOHLIEM, DEJA	500.00	SUBSISTENCE
CD 02681308	12/15/2015	CABLE WHOLESALE.COM INC	43.33	EQUIP UNDER \$500
CD 02681309	12/15/2015	PROJECTS ANALYTICS INC	11,970.00	SOFTWARE LICENSE
CD 02681310	12/15/2015	MCKESSON MEDICAL SURGICAL	41.01	EQUIP UNDER \$500
CD 02681311	12/15/2015	DANCY METALS AND MACHINING SOL	6,720.00	FEEES AND SERVICE
CD 02681312	12/15/2015	ROBINSON IRON CORPORATION	1,920.00	REPAIR & MAINT
CD 02681313	12/15/2015	ALLIGATOR DENTAL	78.00	MEDICAL/DRUGS
CD 02681314	12/15/2015	MULLINS, MAUREEN	350.00	SUBSISTENCE
CD 02681315	12/15/2015	MALLETTE, TRACYLEE	300.00	SUBSISTENCE
CD 02681316	12/15/2015	CAMPUS CREST AT HUNTSVILLE	500.00	SUBSISTENCE
CD 02681317	12/15/2015	VESPER ENCORE HUNTSVILLE	465.00	SUBSISTENCE
CD 02681318	12/15/2015	FIGLIUZZI, ANDREW JOSEPH	135.00	FEEES AND SERVICE
CD 02681319	12/15/2015	BEILMAN, BAILEE	611.00	FEEES AND SERVICE
CD 02681320	12/15/2015	SOCIETY OF MUNICIPAL ABRORISTS	85.00	TRAVEL FOR EDUC/
CD 02681321	12/15/2015	YOUNG & BROOKS	52.00	UNCLAIM PROPERTY
CD 02681347	12/15/2015	SUMMA, AURORA SAENZ	12.99	F&S-REFUNDS
CD 02681348	12/15/2015	BRAZORIA COUNTY TACTICAL OFFIC	500.00	TRAVEL FOR EDUC/
CD 02681349	12/15/2015	CITY OF COUNCIL BLUFFS	20.00	FEEES & SVCS-ILL
CD 02681350	12/15/2015	DO RIGHT PROPERTIES	200.00	LAND TEMP CLOSNG
CD 02681351	12/15/2015	SUMNER, KENNETH	562.50	COURT COSTS
CD 02681352	12/15/2015	DEERE, SHIKEITH	250.00	SUBSISTENCE
CD 02681353	12/15/2015	MARTINEZ, DEBORA	500.00	SUBSISTENCE
CD 02681354	12/15/2015	KENNEDY, TAMMY	500.00	SUBSISTENCE
CD 02681355	12/15/2015	LOPEZ, LUIS	500.00	SUBSISTENCE
CD 02681356	12/15/2015	NAJERA, WENDY	500.00	SUBSISTENCE
CD 02681357	12/15/2015	PARKES, CHRISTOPHER	500.00	SUBSISTENCE
CD 02681358	12/15/2015	REYES, SOPHIA	500.00	SUBSISTENCE
CD 02681359	12/15/2015	PADDOCK, VICTORIA	500.00	SUBSISTENCE
CD 02681360	12/15/2015	AGUILAR, TATYANDA	500.00	SUBSISTENCE
CD 02681361	12/15/2015	BOYKIN, JAMES	500.00	SUBSISTENCE
CD 02681362	12/15/2015	MCLAUGHLIN, CODY	500.00	SUBSISTENCE
CD 02681363	12/15/2015	HADASH, SAMUEL	500.00	SUBSISTENCE
CD 02681364	12/15/2015	MOLINA, EDITH	500.00	SUBSISTENCE
CD 02681365	12/15/2015	MCCORMICK, ALEXIS	500.00	SUBSISTENCE
CD 02681366	12/15/2015	HOLCOMB, MARCUS	500.00	SUBSISTENCE
CD 02681367	12/15/2015	WEATHERSBY, JAYLAND	500.00	SUBSISTENCE
CD 02681368	12/15/2015	FULLER, SIEED	500.00	SUBSISTENCE
CD 02681369	12/15/2015	GULIEX, CHRIS JEAN A	500.00	SUBSISTENCE
CD 02681370	12/14/2015	STRATOS LEGAL SERVICES LP	551.81	LITIGATION EXPEN
CD 02681371	12/14/2015	COTTON COMMERCIAL USA INC	3,886.83	OTHER SERVICES

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CD 02681372	12/14/2015	WIND, DORI A	6,500.00	CONTRACT WORKER
CD 02681373	12/14/2015	UPWARD CONSULTING	11,526.93	CONTRACT WORKER
CD 02681374	12/14/2015	TANNER, JOHN K	2,160.00	CONTRACT WORKER
CD 02681375	12/15/2015	STERICYCLE INC	48.10	FEES AND SERVICE
CD 02681376	12/15/2015	AMERICAN PUBLIC HEALTH ASSOC	259.95	SUPPLIES
CD 02681377	12/15/2015	GREAT SOUTHWEST PAPER CO	140.90	JANITOR'S SUPPLI
CD 02681378	12/15/2015	CENTRAL CONSOLIDATED INC	62.66	SUPPLIES
CD 02681379	12/15/2015	RIVER OAKS CHRYSLER JEEP	168.30	SUSPENSE-PARTS
CD 02681380	12/15/2015	CROSBY VETERINARY CLINIC	30.00	FEES AND SERVICE
CD 02681381	12/15/2015	MCCALL, PATRICK J	5,543.19	SUPPLIES
CD 02681382	12/15/2015	CENTRAL HARDWARE INC	798.42	SUPPLIES
CD 02681383	12/15/2015	HTS INC	35,743.75	ENGINEERING SERV
CD 02681384	12/15/2015	WASTE MANAGEMENT OF TEXAS	594.50	WASTE DISPOSAL
CD 02681385	12/15/2015	GODINICH, JEROME	790.00	TERM-1ST DEGREE
CD 02681386	12/15/2015	SHOWCASES	231.49	OFFICE SUPPLIES
CD 02681387	12/15/2015	LOCKWOOD ANDREWS & NEWNAM	31,337.38	ENGINEERING SERV
CD 02681388	12/15/2015	DANNENBAUM ENG CORP	278,655.87	ENGINEERING SERV
CD 02681389	12/15/2015	GULF COAST STABILIZED MATERIAL	5,722.24	CONSTRUCTION
CD 02681390	12/15/2015	POLLOCK INVESTMENTS INC	327.00	SUPPLIES
CD 02681391	12/15/2015	TRIPLE S STEEL SUPPLY CO	178.15	EQUIP UNDER \$500
CD 02681392	12/15/2015	FERGUSON WATER WORKS MUNICIPAL	196.80	STORM SEWER MAIN
CD 02681393	12/15/2015	LABATT FOOD SERVICE LP	4,261.48	PROVISIONS
CD 02681394	12/15/2015	HOLMSTEN, CHARLES G	1,440.00	FEES AND SERVICE
CD 02681395	12/15/2015	COSTELLO INC	28,295.80	ENGINEERING SERV
CD 02681396	12/15/2015	LEXIS-NEXIS	1,674.00	MISC BOOKS
CD 02681397	12/15/2015	JONES & CARTER	4,547.79	ENGINEERING SERV
CD 02681398	12/15/2015	REAL-COMP	600.00	FEES AND SERVICE
CD 02681399	12/15/2015	TEXAS DEPT OF PROTECTIVE & REG	210.00	SEMINAR/CONF/TRA
CD 02681400	12/15/2015	TEXAS DEPT OF PROTECTIVE & REG	210.00	SEMINAR/CONF/TRA
CD 02681401	12/15/2015	VERIZON WIRELESS	987.74	CELL.PHONE AIRTM
CD 02681402	12/15/2015	CARRIER ENTERPRISE	2,192.13	EQUIPMENT REPAIR
CD 02681403	12/15/2015	UNIVERSAL PLUMBING SUPPLY CO	55.00	SUPPLIES
CD 02681404	12/15/2015	GE HEALTHCARE IITS USA	797.99	SOFTWARE MAINTEN
CD 02681405	12/15/2015	MOORE, MARY	395.00	DAILY-1ST DEGREE
CD 02681406	12/15/2015	PERKIN ELMER HEALTH SCIENCES I	806.40	CHEM/LAB SUPPLIE
CD 02681407	12/15/2015	SOUTHWEST BUSINESS MACHINE	1,034.00	REPAIRS-COMP EQU
CD 02681408	12/15/2015	CHARLIE THOMAS CHEVROLET LTD	747.19	MOTOR EQUIP EXPE
CD 02681409	12/15/2015	STRATOS LEGAL SERVICES LP	1,904.77	LITIGATION EXPEN
CD 02681410	12/15/2015	CENTURY ASPHALT LTD	717.60	ASPHALTIC CONCRE
CD 02681411	12/15/2015	GALLS	6,500.22	UNIFORMS
CD 02681413	12/15/2015	WENTZ, KURT	1,496.78	OTHER-CAPITAL
CD 02681414	12/15/2015	COMCAST OF HOUSTON	680.70	EQUIPMENT REPAIR
CD 02681415	12/15/2015	COMCAST OF HOUSTON	658.34	TELE-DATA COMM
CD 02681416	12/15/2015	COMCAST OF HOUSTON	34.23	FEES AND SERVICE
CD 02681417	12/15/2015	LANDSCAPE CONSULTANTS OF TEXAS	18,752.72	LANDSCAPE SERVIC
CD 02681418	12/15/2015	EPIC TRANSPORTATION GROUP LP	5,412.81	ENGINEERING SERV
CD 02681419	12/15/2015	ALARMAX DISTRIBUTORS INC	491.00	ALARM SERVICES
CD 02681420	12/15/2015	STRATEGIC PRESENTATIONS OF TEX	2,370.00	LITIGATION EXPEN
CD 02681421	12/15/2015	SIMON'S STAMPS INC	1,126.27	OFFICE SUPPLIES
CD 02681422	12/15/2015	TOUCHSTONE, STEPHEN E	1,200.00	F-T COUNC CRTORD
CD 02681423	12/15/2015	PETERSON, MICHAEL	600.00	T/NC-INVESTIGATI
CD 02681424	12/15/2015	DIEBOLD INC	2,569.60	REPAIR & MAINT

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CD 02681425	12/15/2015	GENERAL BINDING CORP	556.00	EQUIPMENT REPAIR
CD 02681426	12/15/2015	W W GRAINGER	2,644.74	SUPPLIES
CD 02681427	12/15/2015	CORPORATE THERMOGRAPHERS	624.00	REFERENCE MAT
CD 02681428	12/15/2015	ANIXTER POWER SOLUTIONS	2,566.18	CONSTRUCTION
CD 02681429	12/15/2015	ANIXTER POWER SOLUTIONS	138.00	BUILDING MATERIA
CD 02681430	12/15/2015	FASTENAL COMPANY	101.77	SUPPLIES
CD 02681431	12/15/2015	SITE ONE LANDSCAPE SUPPLY LLC	427.60	LANDSCAPING
CD 02681432	12/15/2015	SIGMA ALDRICH INC	3,196.42	CHEM/LAB SUPPLIE
CD 02681433	12/15/2015	GIFFORD, BILLY RAY	1,695.00	DAILY-2ND DEGREE
CD 02681434	12/15/2015	RAMIREZ, CLARISIA R	890.40	SUB COURT REPORT
CD 02681435	12/15/2015	ROSE, ELIZABETH ANN	200.00	FEES AND SERVICE
CD 02681436	12/15/2015	MIRANDA, SERGIO T	358.00	T/NC-3RD DEGREE
CD 02681437	12/15/2015	HOUTEX BUSINESS PRODUCT	700.00	OFFICE SUPPLIES
CD 02681438	12/15/2015	CORNELIUS, R P	625.00	NON TRIAL-3RD DE
CD 02681439	12/15/2015	LOWES	9.88	FEES AND SERVICE
CD 02681440	12/15/2015	AMERICAN TIRE DISTRIBUTORS INC	1,261.52	MOTOR EQUIP EXPE
CD 02681441	12/15/2015	ALEXANDER DUBOSE & TOWNSEND LL	22,506.16	LITIGATION EXPEN
CD 02681442	12/15/2015	SMITH, STEVEN M	3,450.00	T/NC-EXPERT TEST
CD 02681443	12/15/2015	ISANI CONSULTANTS LP	17,812.59	ENGINEERING SERV
CD 02681444	12/15/2015	HOME DEPOT, THE	25.61	FEES AND SERVICE
CD 02681445	12/15/2015	ADAPCO	24,209.60	CHEM-MOSQUITO PE
CD 02681446	12/15/2015	GLAZIER FOODS CO	1,424.97	PROVISIONS
CD 02681447	12/15/2015	ADMIRAL LINEN SVCS	162.63	FEES AND SERVICE
CD 02681448	12/15/2015	GERLAND'S FOOD FAIR INC	176.30	CONSUMABLE SUPP
CD 02681449	12/15/2015	TERRA ASSOCIATES INC	4,180.53	ENGINEERING SERV
CD 02681450	12/15/2015	SOUTHWEST REPORTG & VIDEO	1,386.36	LITIGATION EXPEN
CD 02681451	12/15/2015	PRECISION DELTA CORP	923.04	SUPPLIES
CD 02681452	12/15/2015	TEXTILE SALES INC	10,282.50	SUPPLIES
CD 02681453	12/15/2015	DF SALES	407.28	REPAIR PARTS
CD 02681454	12/15/2015	MARSHALL, BRIAN T	877.99	FLEET-OUTSIDE SE
CD 02681455	12/15/2015	LMC CORPORATION	7,715.75	REPAIR & MAINT
CD 02681456	12/15/2015	NELKE, CONNIE	79.35	MILEAGE
CD 02681457	12/15/2015	HOBBY LOBBY STORES	162.16	SUPPLIES
CD 02681458	12/15/2015	LOVETT AGENCY, THE	95.00	OFFICE SUPPLIES
CD 02681459	12/15/2015	ATSER LLC	318.00	CONSTR MATERIAL
CD 02681460	12/15/2015	COUNTRYSIDE TRAILER SALES	129.90	EQUIPMENT REPAIR
CD 02681461	12/15/2015	PAINTCO	1,679.34	BUILDING MATERIA
CD 02681462	12/15/2015	AMERICAN CONST INVESTIGATIONS	575.00	CONSTRUCTION
CD 02681463	12/15/2015	CONROE WELDING SUPPLY	153.94	EQUIPMENT REPAIR
CD 02681464	12/15/2015	GEOTEST ENGINEERING INC	40,420.00	ENGINEERING SERV
CD 02681465	12/15/2015	THOMSON REUTERS	165.38	FEES AND SERVICE
CD 02681466	12/15/2015	CYPRESS LAWN & TURF EQUIPMENT	172.39	EQUIP UNDER \$500
CD 02681467	12/15/2015	FLORABUNDA	56.63	PLANTS
CD 02681468	12/15/2015	ROADRUNNER TRAFFIC SUPPLY	3,912.50	TRAFF SIGNS/STRI
CD 02681469	12/15/2015	REDDY ICE	137.50	RENTALS/LEASES
CD 02681470	12/15/2015	SPECIAL DELIVERY SERVICE INC	195.00	LITIGATION EXPEN
CD 02681471	12/15/2015	INDEPENDENT HOSE & EXPANSION J	335.21	REPAIR PARTS
CD 02681472	12/15/2015	JWS HEALTH CONSULTANTS INC	32,106.41	F&S-TEMP PERSONN
CD 02681473	12/15/2015	LYNDA COM	359.88	SOFTWARE-NON CAP
CD 02681474	12/15/2015	KENTON D MORRIS	28.00	MOTOR EQUIP EXPE
CD 02681475	12/15/2015	MITY LITE	385.43	EQUIP UNDER \$500
CD 02681476	12/15/2015	GRADONI & ASSOCIATES	567.28	T/NC-INVESTIGATI

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CD 02681477	12/15/2015	DELEGARD TOOL CO	2,392.50	EQUIP \$500-\$4999
CD 02681478	12/15/2015	ARAMARK UNIFORM SVCS	124.75	FEES AND SERVICE
CD 02681479	12/15/2015	FEDERAL EXPRESS CORP	64.29	FEES AND SERVICE
CD 02681480	12/15/2015	BROOKS & SPARKS INC	253,710.17	ENGINEERING SERV
CD 02681481	12/15/2015	PHONOSCOPE INC	1,050.00	FEES AND SERVICE
CD 02681482	12/15/2015	FLEETCOR TECHNOLOGIES INC	195,522.32	COMMERC GASOLINE
CD 02681483	12/15/2015	C & F UPHOLSTERY & AUTO TRIM	385.00	REPAIR PARTS
CD 02681484	12/15/2015	FISK ELECTRIC CO	488.00	FEES AND SERVICE
CD 02681485	12/15/2015	RELIANT ENERGY	3,687.25	DONATIONS, MAINT
CD 02681486	12/15/2015	STAR FURNITURE	2,204.98	FURNITURE \$500-\$
CD 02681487	12/15/2015	KINLOCH EQUIPMENT & SUPPLY	1,368.68	REPAIR PARTS
CD 02681488	12/15/2015	ASSOCIATED TESTING LABS	9,926.12	CONSTR MATERIAL
CD 02681489	12/15/2015	EPMA CORPORATION	125.82	CONSTRUCTION
CD 02681490	12/15/2015	BICKERSTAFF HEATH DELGADO ACOS	84.02	LITIGATION EXPEN
CD 02681491	12/15/2015	RUSH TRUCK CENTER HOUSTON	453.56	REPAIR PARTS
CD 02681492	12/15/2015	RIDGWAYS	23.29	REPRODUCTION WOR
CD 02681493	12/15/2015	BATTERIES PLUS	1,655.00	SUPPLIES
CD 02681494	12/15/2015	TRIPLE S STEEL SUPPLY CO	121.00	SUPPLIES
CD 02681495	12/15/2015	XL PARTS	3,605.59	SUSPENSE-PARTS
CD 02681496	12/15/2015	FRY'S ELECTRONICS	483.80	EQUIPMENT REPAIR
CD 02681497	12/15/2015	J TYLER OFFICE FURNITURE	552.58	FURNITURE \$500-\$
CD 02681498	12/15/2015	J & M WHOLESALE DISTRIBUTION	2,365.50	PROVISIONS
CD 02681499	12/15/2015	AEI ENGINEERING INC	2,240.00	SURETY-DEV COMM
CD 02681500	12/15/2015	KLOTZ ASSOCIATES INC	31,558.19	ENGINEERING SERV
CD 02681501	12/15/2015	HOUSTON BUSINESS DEVELOPMENT	51,229.38	RENTALS/LEASES
CD 02681502	12/15/2015	WILCO SUPPLY INC	85.66	MOTOR EQUIP EXPE
CD 02681503	12/15/2015	IRON MOUNTAIN	751.53	FEES AND SERVICE
CD 02681504	12/15/2015	NESTLE WATERS NORTH AMERICA	405.31	CONSUMABLE SUPP
CD 02681505	12/15/2015	TOMASINO ENTERPRISES	150.88	MOTOR EQUIP EXPE
CD 02681506	12/15/2015	SCHOENMANN PRODUCE	10,078.40	PROVISIONS
CD 02681507	12/15/2015	LONGHORN BUS SALES	158.13	VEHICLES O/5000
CD 02681508	12/15/2015	MEDINA, FRANCISCO	20,000.00	CLAIMS AND TORTS
CD 02681509	12/15/2015	TEXAS BUS SALES INC	53,124.79	VEHICLES O/5000
CD 02681510	12/15/2015	CHASTANG FORD	4,404.32	MOTOR EQUIP EXPE
CD 02681511	12/15/2015	CRANE MASTER	2,455.00	CONSTRUCTION
CD 02681512	12/15/2015	COURT REPORTERS CLEARINGHOUSE	225.95	LITIGATION EXPEN
CD 02681513	12/15/2015	RIGHT NOW TERMITE & PEST CONTR	84.00	FEES AND SERVICE
CD 02681514	12/15/2015	VWR INTERNAT'L	717.40	CHEM/LAB SUPPLIE
CD 02681515	12/15/2015	WICOFF, BOB	190.90	TRAVEL EXPENSE
CD 02681516	12/15/2015	PARSONS ENVIRONMENT & INFRASTR	10,631.71	LITIGATION EXPEN
CD 02681517	12/15/2015	HOUSTON CHINESE CHURCH	75.00	REFUNDS
CD 02681518	12/15/2015	A T & T MOBILITY	7,815.37	TELEPHONE
CD 02681524	12/15/2015	SELEC TRANSPORTATION RESOURCES	121.58	MOTOR EQUIP EXPE
CD 02681525	12/15/2015	RICHARDSON, SHIRLEY	25.00	REFUNDS
CD 02681526	12/15/2015	THOMSON WEST	994.87	LIBRARY MATERIAL
CD 02681527	12/15/2015	MCCALLA, VERONICA	25.00	REFUNDS
CD 02681528	12/15/2015	BNSF RAILWAY COMPANY	28,430.26	UTIL/PIPELINE AD
CD 02681529	12/15/2015	BNSF RAILWAY COMPANY	102,050.00	CONSTRUCTION
CD 02681530	12/15/2015	BNSF RAILWAY COMPANY	102,050.00	CONSTRUCTION
CD 02681531	12/15/2015	NATIONAL ACADEMIES PRESS	79.96	SUPPLIES
CD 02681532	12/15/2015	TREVINO, BERTHA P	25.00	REFUNDS
CD 02681533	12/15/2015	CARRANZA, SALLY	25.00	REFUNDS

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CD 02681534	12/15/2015	DIRECT ENERGY	1,444.16	DONATIONS, MAINT
CD 02681535	12/15/2015	GARNER, KAREN E	39.45	FEES AND SERVICE
CD 02681536	12/15/2015	SKAGGS, LEAH	25.00	REFUNDS
CD 02681537	12/15/2015	JACKSON, CONNIE	50.00	REFUNDS
CD 02681538	12/15/2015	VANDEWIELE & VOGLER INC	2,680.00	SURETY-DEV COMM
CD 02681539	12/15/2015	DIXON, EUGENE	50.00	REFUNDS
CD 02681540	12/15/2015	PEARLAND ALTERNATOR CO INC	325.00	MOTOR EQUIP EXPE
CD 02681541	12/15/2015	HR GREEN	6,557.20	PRE. ENG. SVCS.
CD 02681542	12/15/2015	NINYO & MOORE	5,100.00	ENGINEER SVCS-NC
CD 02681543	12/15/2015	ALL BUSINESS MACHINES INC	3,553.83	EQUIPMENT REPAIR
CD 02681544	12/15/2015	GIVENS, JAMES	25.00	REFUNDS
CD 02681545	12/15/2015	SOUTHWASTE DISPOSAL	175.00	WASTE DISPOSAL
CD 02681546	12/15/2015	VERIZON WIRELESS	7,061.62	TELEPHONE
CD 02681547	12/15/2015	VERIZON WIRELESS	50.72	TELEPHONE
CD 02681548	12/15/2015	VERIZON WIRELESS	2,089.10	TELEPHONE
CD 02681549	12/15/2015	PETERSON, GLENN E	229.00	SOFTWARE-NON CAP
CD 02681551	12/15/2015	SEALY OIL MILL AND FEED	543.75	ANIMAL FEED
CD 02681552	12/15/2015	GARCIA, CRISSY	25.00	REFUNDS
CD 02681553	12/15/2015	N C EAGLE SERVICES INC	3,836.75	EQUIPMENT REPAIR
CD 02681554	12/15/2015	BOWERS, ALMA	60.00	REFUNDS
CD 02681555	12/15/2015	DAHILL OFFICE TECHNOLOGY	9,568.02	FEES AND SERVICE
CD 02681556	12/15/2015	DAHILL OFFICE TECHNOLOGY	2,637.28	COPIER LEASE
CD 02681557	12/15/2015	SERVICEDOCS	50.00	LITIGATION EXPEN
CD 02681558	12/15/2015	INFOVINE	450.27	PRINTING ADMIN.
CD 02681559	12/15/2015	SMITH, AUDREY	25.00	REFUNDS
CD 02681560	12/15/2015	FEN CORPORATION	51.00	FLEET-OUTSIDE SE
CD 02681561	12/15/2015	SMITH, TRICA	25.00	REFUNDS
CD 02681562	12/15/2015	COLLINS, SYLVESTER	25.00	REFUNDS
CD 02681563	12/15/2015	MUNROS SAFETY APPAREL	261.61	CLOTHING
CD 02681564	12/15/2015	G L HUMBLE LLC	809.15	SUSPENSE-PARTS
CD 02681565	12/15/2015	WCA WASTE	7,019.29	WASTE DISPOSAL
CD 02681566	12/15/2015	WCA WASTE	565.00	WASTE DISPOSAL
CD 02681567	12/15/2015	FISHER, HARRISON	25.00	REFUNDS
CD 02681568	12/15/2015	KRONOS	22,358.70	SOFTWARE LICENSE
CD 02681569	12/15/2015	WARD GETZ & ASSOCIATES	2,850.00	FEES AND SERVICE
CD 02681570	12/15/2015	SULLIVAN, MIKE	29.25	FEES AND SERVICE
CD 02681571	12/15/2015	SULLIVAN, MIKE	175.00	FEES AND SERVICE
CD 02681572	12/15/2015	HESELBEIN TIRE SOUTHWEST	2,581.19	REPAIR PARTS
CD 02681573	12/15/2015	SULEIMAN, ANNA	51.98	MILEAGE
CD 02681574	12/15/2015	EHRA	2,760.00	SURETY-DEV COMM
CD 02681575	12/15/2015	MARTINEZ, DIANA	25.00	REFUNDS
CD 02681576	12/15/2015	MARTIN MARIETTA MATERIALS	13,310.39	GRAVEL
CD 02681577	12/15/2015	WASHINGTON, RONALD	25.00	REFUNDS
CD 02681578	12/15/2015	WOLF, HELENA	31.11	MILEAGE
CD 02681579	12/15/2015	COMPTON, CAROL	50.00	REFUNDS
CD 02681580	12/15/2015	LOPEZ, PABLO	25.00	REFUNDS
CD 02681581	12/15/2015	VANHORN, JACQUELYN	25.00	REFUNDS
CD 02681582	12/15/2015	MORGAN, LYDIA M	150.00	FEES AND SERVICE
CD 02681583	12/15/2015	L J POWER	6,161.00	EQUIPMENT REPAIR
CD 02681584	12/15/2015	BLAKE, STEVE	17.25	MILEAGE
CD 02681632	12/15/2015	ACTON MOBILE	1,009.00	RENTALS/LEASES
CD 02681653	12/15/2015	DATA SHREDDING SVCS OF TX	82.50	MISCELLANEOUS EX

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CD 02681654	12/15/2015	NICHOLS, STEPHEN R	209.76	MILEAGE
CD 02681655	12/15/2015	SPRINGSHARE LLC	1,499.00	SOFTWARE-NON CAP
CD 02681656	12/15/2015	JILES, MONALISA	549.80	TRAVEL EXPENSE
CD 02681657	12/15/2015	BAIMBRIDGE, WENDY	693.10	TRAVEL EXPENSE
CD 02681659	12/15/2015	TOWSLEE, JOHN CLARK	31.62	ACCOUNTS PAYABLE
CD 02681661	12/15/2015	ESCOBAR, BIANCA	50.00	REFUNDS
CD 02681662	12/15/2015	LENTON, STACI	50.00	REFUNDS
CD 02681663	12/15/2015	WILLIAMS, KIMBERLY	60.00	REFUNDS
CD 02681664	12/15/2015	REVELO, SUSAN	25.00	REFUNDS
CD 02681665	12/15/2015	LINDSEY, WILLIAM	89.22	SEMINAR/CONF/TRA
CD 02681666	12/15/2015	TAYLOR, JESSICA	50.00	REFUNDS
CD 02681667	12/15/2015	GOMEZ, JUAN	50.00	REFUNDS
CD 02681668	12/15/2015	PAYNE, SHANEVA	60.00	REFUNDS
CD 02681669	12/15/2015	WRIGHT, KATRINA	60.00	REFUNDS
CD 02681670	12/15/2015	BRAY, KENT	25.00	REFUNDS
CD 02681671	12/15/2015	GONZALEZ, JANICE	25.00	REFUNDS
CD 02681672	12/15/2015	JOHSEPH, KENDRA	60.00	REFUNDS
CD 02681673	12/15/2015	CHAMBARLIN HOUSTON	100.00	REFUNDS
CD 02681674	12/15/2015	RUIZ, ARACELI	25.00	REFUNDS
CD 02681675	12/15/2015	MAYWEATHER, ROSHELL	60.00	REFUNDS
CD 02681676	12/15/2015	MEZA, ALEX	60.00	REFUNDS
CD 02681677	12/15/2015	BARRETT, VERONICA	50.00	REFUNDS
CD 02681678	12/15/2015	CARDENAS, NATIVIDAD	50.00	REFUNDS
CD 02681679	12/15/2015	JACKSON, CECELIA	25.00	REFUNDS
CD 02681680	12/15/2015	GLOVER, NORA	25.00	REFUNDS
CD 02681681	12/15/2015	WHITE, SONYA	25.00	REFUNDS
CD 02681682	12/15/2015	CAMPOS, IMELDA	25.00	REFUNDS
CD 02681683	12/15/2015	KENNEDY, CASSANDRA	50.00	REFUNDS
CD 02681684	12/15/2015	TURNER, MICHAEL	25.00	REFUNDS
CD 02681685	12/15/2015	NGUYEN, MARY	25.00	REFUNDS
CD 02681686	12/15/2015	ALVARADO, ADRIANA	25.00	REFUNDS
CD 02681687	12/15/2015	NATIONAL FORUM FOR BLACK ADMIN	25.00	REFUNDS
CD 02681688	12/15/2015	WESLEY, PATRICIA	25.00	REFUNDS
CD 02681689	12/15/2015	NAULS, SHARLENE	25.00	REFUNDS
CD 02681690	12/15/2015	FINGER, SUSAN	25.00	REFUNDS
CD 02681691	12/15/2015	MARTINEZ, APRIL	25.00	REFUNDS
CD 02681692	12/15/2015	DELEON, JONATHAN R	100.00	REFUNDS
CD 02681693	12/15/2015	PEDOTA, LANNA	25.00	REFUNDS
CD 02681694	12/15/2015	AVILA, CHRISTINA	25.00	REFUNDS
CD 02681695	12/15/2015	WOODS, GEORGE	100.00	REFUNDS
CD 02681696	12/15/2015	GARZA, LETICIA	25.00	REFUNDS
CD 02681697	12/15/2015	PORRAS, JULIA	25.00	REFUNDS
CD 02681698	12/15/2015	MEDINA, MELISSA	25.00	REFUNDS
CD 02681699	12/15/2015	YIU, YOUNG	25.00	REFUNDS
CD 02681700	12/15/2015	CHATMAN, JOYCE	25.00	REFUNDS
CD 02681701	12/15/2015	BONAON, VICTOR	25.00	REFUNDS
CD 02681702	12/15/2015	ECHOLS, KIMBERLY	50.00	REFUNDS
CD 02681703	12/15/2015	GARZA, DESERARY	25.00	REFUNDS
CD 02681704	12/15/2015	SALINAS, MARISA	25.00	REFUNDS
CD 02681705	12/15/2015	ACOSTA, ASHELY	25.00	REFUNDS
CD 02681706	12/15/2015	PRICE, SHIRLEY	25.00	REFUNDS
CD 02681707	12/15/2015	EDISON, LONETA	500.00	MISCELLANEOUS EX

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CD 02681708	12/15/2015	SNODGRASS, DESTANEY	500.00	SUBSISTENCE
CD 02681709	12/15/2015	MATTHEWS, CHAYLENE	500.00	SUBSISTENCE
CD 02681710	12/15/2015	LOPEZ, LUCERO	500.00	SUBSISTENCE
CD 02681711	12/15/2015	JOHNSON, DARYL	500.00	SUBSISTENCE
CD 02681712	12/15/2015	MARTINEZ, RACHEL	350.00	SUBSISTENCE
CD 02681713	12/15/2015	ACQUISITION BROADWAY SQUARE	500.00	SUBSISTENCE
CD 02681714	12/15/2015	GARCIA, RITA RENE	350.00	SUBSISTENCE
CD 02681715	12/15/2015	HANNA & HANNA	352.02	LITIGATION EXPEN
CD 02681716	12/15/2015	CARSON, CODY	500.00	SUBSISTENCE
CD 02681717	12/15/2015	HARRIS HEALTH SYSTEM	515,460.85	SUB-RECIPIENTS
CD 02681776	12/18/2015	TEXAS COMM ON ENVIRONL QUALITY	179.00	SEMINARS
CD 02681777	12/18/2015	LAZ PARKING TEXAS	12,510.00	F&S-PARKING CONT
CD 02681778	12/18/2015	A ROCKET MOVING AND STORAGE	1,200.00	OTHER SERVICES
CD 02681779	12/18/2015	SYNAPTEC SOFTWARE INC	6,500.00	FEES AND SERVICE
CD 02681780	12/18/2015	HARRIS COUNTY ATTORNEY	1,596.87	OFFICE SUPPLIES
CD 02681781	12/18/2015	GONZALEZ, DANIELLA	196.00	PARKING FEES
CD 02681782	12/18/2015	JANECKA, HAILEY R	98.00	PARKING FEES
CD 02681783	12/18/2015	WASHINGTON, CRAIG ANTHONY	10,535.00	CONTRACT WORKER
CD 02681784	12/18/2015	LANSDOWNE MOODY CO	1,057.07	OTHER FEES & SVC
CD 02681785	12/18/2015	ASGEDOM, SENIYT	1,227.59	CLAIMS AND TORTS
CD 02682493	12/30/2015	CHAMBERLAIN HRDLICKA WHITE WIL	75,116.40	LITIGATION EXPEN
CD 02682494	12/30/2015	LAZ PARKING TEXAS	12,510.00	F&S-PARKING CONT
CD 02682495	12/30/2015	WIND, DORI A	10,850.00	CONTRACT WORKER
CD 02682496	12/30/2015	UPWARD CONSULTING	19,659.46	CONTRACT WORKER
CD 02682497	12/30/2015	A ROCKET MOVING AND STORAGE	1,403.50	OTHER SERVICES
CD 02682498	12/30/2015	BIG POWERFUL MEDIA	1,850.00	CONTRACT WORKER
CD 02682807	12/30/2015	STRATEGIC PRESENTATIONS OF TEX	3,405.00	OTHER SERVICES
CS 00034890	12/01/2015	STERICYCLE INC	373.08	JANITOR'S SUPPLI
CS 00034891	12/01/2015	JOT EM DOWN STORE INC	69.70	REPAIR & MAINT
CS 00034892	12/01/2015	A 1 PERSONNEL OF HOUSTON INC	3,584.40	FEES AND SERVICE
CS 00034893	12/01/2015	IDENTISYS INC	922.10	COMP OFFICE SUPP
CS 00034894	12/01/2015	CARDINAL HEALTH 200	1,695.79	SUPPLIES
CS 00034895	12/01/2015	BOYD SMITH & ASSOCIATES	600.00	CS-POLYGRAPH TES
CS 00034896	12/01/2015	OBRIEN COUNSELING SVCS	4,867.50	FEES AND SVCS CO
CS 00034897	12/01/2015	TDCJ-CJAD CONFERENCE FUND	134,648.77	AP GRANT AGENCY
CS 00034898	12/01/2015	HARRIS COUNTY SHERIFF'S DEPT	54,205.20	PROVISIONS
CS 00034899	12/02/2015	AMERICAN FED/EMPLOYEES	15.00	PRL-UNION 1550 D
CS 00034900	12/08/2015	WORKERS ASSISTANCE PROGRAM	808.30	FEES AND SERVICE
CS 00034901	12/08/2015	A 1 PERSONNEL OF HOUSTON INC	6,597.51	FEES AND SERVICE
CS 00034902	12/08/2015	PODS ENTERPRISES	660.00	STORAGE
CS 00034903	12/08/2015	SENTINEL OFFENDER SVCS	2,859.85	FEES AND SVCS CO
CS 00034904	12/08/2015	CORPORATE THERMOGRAPHERS	266.00	OFFICE SUPPLIES
CS 00034905	12/08/2015	RODZINA INDUSTRIES INC	83.85	OFFICE SUPPLIES
CS 00034906	12/08/2015	IDENTISYS INC	3,402.89	COMP OFFICE SUPP
CS 00034907	12/08/2015	CARDINAL HEALTH 200	2,728.32	OFFICE SUPPLIES
CS 00034908	12/08/2015	MCGRATH RENTCORP	1,537.00	RENTALS/LEASES
CS 00034909	12/08/2015	AMEGY BANK OF TEXAS	3,379.35	BANK SVC CHARGES
CS 00034910	12/08/2015	WCA WASTE	762.44	UTILITIES
CS 00034911	12/08/2015	MGJ SLJ	109.42	MOTOR EQUIP CHRGR
CS 00034912	12/08/2015	NUNN, JONATHAN	42.00	MILEAGE
CS 00034913	12/08/2015	DATA SHREDDING SVCS OF TX	1.50	FEES AND SERVICE
CS 00034914	12/08/2015	DAVIS, ANGELIA	231.00	FEES-ADP SUPERVI

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CS 00034915	12/08/2015	DAVIS, ANGELIA	191.00	FEES-ADP-URINALY
CS 00034916	12/15/2015	HCTRA EZ TAG STORE	8.72	TRAVEL EXPENSE
CS 00034917	12/15/2015	SCOTT EQUIPMENT CO	125.00	EQUIPMENT REPAIR
CS 00034918	12/15/2015	JOT EM DOWN STORE INC	40.98	REPAIR & MAINT
CS 00034919	12/15/2015	COR EMR	560.00	SOFTWARE NON-CAP
CS 00034920	12/15/2015	ARMY SURPLUS WORLD INC	242.94	CLOTHING
CS 00034921	12/15/2015	WEST PUBLISHING CORPORATION	68.00	OFFICE SUPPLIES
CS 00034922	12/15/2015	ACADEMY AWARDS OF HOUSTON	45.00	OFFICE SUPPLIES
CS 00034923	12/15/2015	AMERICAN TIRE DISTRIBUTORS INC	812.74	MOTOR EQUIP CHRGR
CS 00034924	12/15/2015	WALMART	700.00	OFFICE SUPPLIES
CS 00034925	12/15/2015	IA SMART START	3,630.00	FEES AND SVCS CO
CS 00034926	12/15/2015	OBRIEN COUNSELING SVCS	3,120.00	FEES AND SVCS CO
CS 00034927	12/15/2015	GREATER HOUSTON PSYCHOLOGICAL	2,370.00	FEES AND SVCS CO
CS 00034928	12/15/2015	LABORATORY CORP OF AMERICA	1,879.73	CS-LAB SERVICES
CS 00034929	12/15/2015	NESTLE WATERS NORTH AMERICA	1,463.94	OFFICE SUPPLIES
CS 00034930	12/15/2015	CISCO SYSTEMS	102.60	FEES AND SERVICE
CS 00034931	12/15/2015	HCCSCD	1,397.50	FEES-THNKNG CHAN
CS 00034932	12/15/2015	TDCJ CASHIERS OFFICE	14,958.26	MEDICAL/DRUGS
CS 00034933	12/15/2015	KROGER	4,725.00	MISCELLANEOUS EX
CS 00034934	12/15/2015	LLOYD GOSSELINK ROCHELLE & TOW	4,839.50	FEES AND SERVICE
CS 00034935	12/15/2015	THE PAQUIN CLINIC	1,395.00	FEES AND SVCS CO
CS 00034936	12/15/2015	HOWARD, SHALONDA	108.12	OFFICE SUPPLIES
CS 00034937	12/22/2015	STERICYCLE INC	379.84	JANITOR'S SUPPLI
CS 00034938	12/22/2015	PREMIER IMS	3,350.77	FEES AND SERVICE
CS 00034939	12/22/2015	STATE COMPROLLER	44,824.42	ACCOUNTS PAYABLE
CS 00034940	12/22/2015	METRO TRANSIT AUTHORITY	3,979.50	TOLL ROAD
CS 00034941	12/22/2015	A 1 PERSONNEL OF HOUSTON INC	7,888.21	FEES AND SERVICE
CS 00034942	12/22/2015	PHOENIX HOUSES OF TEXAS	750,194.49	FEES AND SVCS CO
CS 00034943	12/22/2015	CORPORATE THERMOGRAPHERS	28.00	OFFICE SUPPLIES
CS 00034944	12/22/2015	RODZINA INDUSTRIES INC	4.95	OFFICE SUPPLIES
CS 00034945	12/22/2015	EDUCATION SERVICE CENTER REGIO	2,365.54	FEES AND SVCS CO
CS 00034946	12/22/2015	EDUCATION SERVICE CENTER REGIO	882.77	FEES AND SVCS CO
CS 00034947	12/22/2015	PHONOSCOPE INC	252.50	UTILITIES
CS 00034948	12/22/2015	MCGRATH RENTCORP	1,537.00	RENTALS/LEASES
CS 00034949	12/22/2015	NESTLE WATERS NORTH AMERICA	935.58	OFFICE SUPPLIES
CS 00034950	12/22/2015	VERIZON WIRELESS	1,321.47	TELEPHONE
CS 00034951	12/22/2015	VERIZON WIRELESS	128.77	TELEPHONE
CS 00034952	12/22/2015	LLOYD GOSSELINK ROCHELLE & TOW	6,962.50	FEES AND SERVICE
CS 00034953	12/22/2015	WCA WASTE	1,161.04	UTILITIES
CS 00034954	12/22/2015	CLEMMONS, CATHERINE COURTNEY	5,498.97	FEES AND SERVICE
CS 00034955	12/22/2015	THE PAQUIN CLINIC	500.00	FEES AND SVCS CO
CS 00034956	12/22/2015	HOWARD, SHALONDA	141.28	OFFICE SUPPLIES
CS 00034957	12/29/2015	SCOTT EQUIPMENT CO	753.78	EQUIPMENT REPAIR
CS 00034958	12/29/2015	HC TREASURER	133,449.37	FEES & SVCS FISC
CS 00034959	12/29/2015	RODZINA INDUSTRIES INC	24.75	OFFICE SUPPLIES
CS 00034960	12/29/2015	CITIBANK NA	768.57	TRAVEL FOR EDUC/
CS 00034961	12/29/2015	CITIBANK NA	1,544.50	TRAVEL FOR EDUC/
CS 00034962	12/29/2015	CITIBANK NA	3,753.80	TRAVEL FOR EDUC/
CS 00034963	12/29/2015	AMEGY BANK OF TEXAS	3,147.07	BANK SVC CHARGES
CS 99242315	12/04/2015	Wire Transfers	1,419,110.61	DUE TO OTHER UNI
CS 99244215	12/08/2015	Wire Transfers	83.87	AP-HARRIS CTY
CS 99255115	12/18/2015	Wire Transfers	1,413,687.48	DUE TO OTHER UNI

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CS 99260915	12/30/2015	Wire Transfers	73,889.29	DUE TO OTHER UNI
EC 40013713	12/02/2015	AID TO VICTIMS OF DOMESTIC ABU	2,485.00	FEES AND SVCS CO
EC 40013714	12/02/2015	RECOVERY HEALTHCARE	1,686.00	FEES AND SVCS
EC 40013715	12/02/2015	STAPLES CONTRACT & COMMERCIAL	12,159.06	OFFICE SUPPLIES
EC 40013716	12/02/2015	W&A SCHMIDT INC	1,035.00	FEES AND SVCS CO
EC 40013717	12/02/2015	GENE WILLIAMSON TIRE CO INC	60.00	MOTOR EQUIP CHRGR
EC 40013718	12/02/2015	OLMSTED-KIRK PAPER CO	1,170.40	OFFICE SUPPLIES
EC 40013719	12/02/2015	HOUSTON COMMUNICATIONS	1,344.68	EQUIP UNDER 500
EC 40013720	12/02/2015	COOPER, DONALD T	215.65	MILEAGE
EC 40013721	12/02/2015	ISREAL, THERESA	40.00	Motor Rep Parts
EC 40013722	12/02/2015	SORTO, JUAN ANTONIO	151.80	MILEAGE
EC 40013723	12/02/2015	NICKERSON, JEFF	100.00	MILEAGE
EC 40013724	12/02/2015	BALTODANO, CARLOS	187.66	MILEAGE
EC 40013725	12/02/2015	JONES, MARGARET DIANN	114.00	Motor Rep Parts
EC 40013726	12/07/2015	TEXAS DEPARTMENT OF CRIMINAL J	59,720.40	PRL - STND LTD
EC 40013727	12/09/2015	STAPLES CONTRACT & COMMERCIAL	15,703.11	COMP OFFICE SUPP
EC 40013728	12/09/2015	LANGUAGE SVCS ASSOCIATES	19.00	FEES AND SVCS CO
EC 40013729	12/09/2015	WEISER SECURITY SVCS INC	5,490.43	SECURITY FEES
EC 40013730	12/09/2015	GENE WILLIAMSON TIRE CO INC	87.50	MOTOR EQUIP CHRGR
EC 40013731	12/09/2015	OLMSTED-KIRK PAPER CO	3,757.60	OFFICE SUPPLIES
EC 40013732	12/09/2015	DIRECT TV BUSINESS SVC CENTER	31.49	UTILITIES
EC 40013733	12/09/2015	ICS JAIL SUPPLIES INC	189.90	REPAIR PARTS
EC 40013734	12/09/2015	TAMBE, KIMBERLY G	49.74	TRAVEL FOR EDUC/
EC 40013735	12/09/2015	ACEVEDO, CLAUDIA NOHEMI	149.70	MILEAGE
EC 40013736	12/09/2015	NANCE, CARLETTA	60.00	TRAVEL FOR EDUC/
EC 40013737	12/09/2015	HORN, JONESKA	244.29	MILEAGE
EC 40013738	12/09/2015	SALDANA, JOYCE	481.60	MILEAGE
EC 40013739	12/09/2015	KELIIN, KAREN	12.00	MILEAGE
EC 40013740	12/09/2015	DOTSON, JESSICA NICOLE	12.00	MILEAGE
EC 40013741	12/09/2015	JOSEPH, SHERETTA	220.80	MILEAGE
EC 40013742	12/09/2015	DILLARD, BRITTNEY	41.86	TRAVEL FOR EDUC/
EC 40013743	12/09/2015	DIAZ, OSCAR	53.85	TRAVEL FOR EDUC/
EC 40013744	12/09/2015	MITCHELL, ANEISHIA SHARDA	41.10	TRAVEL FOR EDUC/
EC 40013745	12/09/2015	DEVEREAUX, LISA MARQUINETT	403.65	MILEAGE
EC 40013746	12/16/2015	SANTA MARIA HOSTEL	44,550.00	FEES AND SVCS CO
EC 40013747	12/16/2015	IRON MOUNTAIN RECORD MANAGEMEN	1,678.06	REC STORAGE FEES
EC 40013748	12/16/2015	STAPLES CONTRACT & COMMERCIAL	9,644.32	OFFICE SUPPLIES
EC 40013749	12/16/2015	WEISER SECURITY SVCS INC	1,895.90	SECURITY FEES
EC 40013750	12/16/2015	ONE SOURCE TOXICOLOGY	89,539.01	CS-U/A TESTING
EC 40013751	12/16/2015	HANCOCK JAHN LEE & PUCKETT	1,155.53	FEES AND SVCS CO
EC 40013752	12/16/2015	ICS JAIL SUPPLIES INC	355.32	REPAIR PARTS
EC 40013753	12/16/2015	CARING COMMERCIAL CLEANING	225.00	REPAIR & MAINT
EC 40013754	12/16/2015	LOPEZ, VIVIAN	12.00	MILEAGE
EC 40013755	12/16/2015	ARMSTRONG, BERNICE DENISE	50.00	MILEAGE
EC 40013756	12/16/2015	DEVILLE, TRISTA	40.00	MILEAGE
EC 40013757	12/16/2015	SYKES HOSKINS, TRINA	289.79	MILEAGE
EC 40013758	12/16/2015	VAUGHN, ROMITHEA	5.00	MILEAGE
EC 40013759	12/16/2015	CASTILLO, WILLIAM D	488.00	MILEAGE
EC 40013760	12/16/2015	DIAZ, JESUS A	23.00	MILEAGE
EC 40013761	12/16/2015	STELLE, CHRISTOPHER RYAN	25.00	MILEAGE
EC 40013762	12/16/2015	BOWMAN, VANESSA L	35.00	MILEAGE
EC 40013763	12/21/2015	TEXAS DEPARTMENT OF CRIMINAL J	60,329.34	PRL - STND LTD

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EC 40013764	12/23/2015	HOUSTON AREA WOMENS CENTER	4,914.80	ACCOUNTS PAYABLE
EC 40013765	12/23/2015	MOORE MEDICAL LLC	7,013.72	SUPPLIES
EC 40013766	12/23/2015	WEISER SECURITY SVCS INC	2,289.35	SECURITY FEES
EC 40013767	12/23/2015	FORWARD EDGE INC	170.00	FEES AND SERVICE
EC 40013768	12/23/2015	OLMSTED-KIRK PAPER CO	924.00	OFFICE SUPPLIES
EC 40013769	12/23/2015	HANCOCK JAHN LEE & PUCKETT	1,124.88	FEES AND SVCS CO
EC 40013770	12/23/2015	RODRIGUEZ, JAMES DANIEL	80.00	TRAVEL FOR EDUC/
EC 40013771	12/23/2015	SINNETTE, RACHAEL	80.00	TRAVEL FOR EDUC/
EC 40013772	12/23/2015	WALKER, CHERYL	80.00	TRAVEL FOR EDUC/
EC 40013773	12/23/2015	STREDIT, SYDNEY L	50.00	TRAVEL FOR EDUC/
EC 40013774	12/23/2015	SORTO, JUAN ANTONIO	80.00	TRAVEL FOR EDUC/
EC 40013775	12/23/2015	HORTON, ELIZABETH	30.00	TRAVEL FOR EDUC/
EC 40013776	12/23/2015	NATIONS, MICHAEL	50.00	TRAVEL FOR EDUC/
EC 40013777	12/23/2015	TEMPLE, DARLA	243.76	TRAVEL FOR EDUC/
EC 40013778	12/23/2015	ABELAR, MARIA	120.00	TRAVEL FOR EDUC/
EC 40013779	12/23/2015	CONTRERAS, MARICELA	80.00	TRAVEL FOR EDUC/
EC 40013780	12/23/2015	WINGWOOD, NEQUIATUIA RASAAN	34.98	TRAVEL FOR EDUC/
EC 40013781	12/30/2015	STAPLES CONTRACT & COMMERCIAL	20,146.66	OFFICE SUPPLIES
EH 00367174	12/03/2015	THURLAND, WILLIAM	21,527.48	CPS NON-TRIAL JU
EH 00367175	12/03/2015	MOORE, MICHAEL HARDIE	4,320.00	OUTOFCRT CRTORD
EH 00367176	12/03/2015	FITCH, BONNIE	8,000.00	RESETS & DETENTI
EH 00367177	12/03/2015	KERELEGON, DORITA A	200.00	FAMILY CONTEMPT
EH 00367178	12/03/2015	STROUD, MARKAY A	12,527.00	DAILY-1ST DEGREE
EH 00367179	12/03/2015	SCOTT, ROBERT R	8,825.00	NON TRIAL-2ND DE
EH 00367180	12/03/2015	ST JULIAN, COURTNEY	1,856.00	NON TRIAL-3RD DE
EH 00367181	12/03/2015	SMITH, CASSANDRA	364.00	OTHER FEES & SVC
EH 00367182	12/03/2015	CULP, LLOYD J	5,415.00	FAMILY TDFPS NON
EH 00367183	12/03/2015	MCALISTER, SEAN T	15,640.00	FAMILY TDFPS NON
EH 00367184	12/03/2015	SECREST, ALLISON	826.00	T/NC-3RD DEGREE
EH 00367185	12/03/2015	LOPEZ, SANDRA A	500.00	FEES AND SERVICE
EH 00367186	12/03/2015	CONN, MARY E	2,375.00	DAILY-1ST DEGREE
EH 00367187	12/03/2015	RAHMAN, DANA	11,025.00	CPS NON-TRIAL JU
EH 00367188	12/03/2015	GODHA, RISHABH	755.00	DAILY-3RD DEGREE
EH 00367189	12/03/2015	FLEMING, MARCUS J	7,967.00	NO APPEAR CRTORD
EH 00367190	12/03/2015	WOOD JR, HARRIS S	2,062.00	NON TRIAL-3RD DE
EH 00367191	12/03/2015	JAMES, FAY	437.25	FAMILY CONTEMPT
EH 00367192	12/03/2015	PARKS, KIM	8,637.50	F-T COUNC CRTORD
EH 00367193	12/03/2015	KEYSER, DEBORAH	4,740.00	TERM-1ST DEGREE
EH 00367194	12/03/2015	HEAD, RICHARD W	765.40	SECURITY FEES
EH 00367195	12/03/2015	JALUFKA, WILLIAM	628.00	SOF BINDING
EH 00367196	12/03/2015	TSIOROS, GREG	1,500.00	F-T COUNC CRTORD
EH 00367197	12/03/2015	KNIGHT, AMY VANESSA MORALES	2,337.50	FAMILY CONTEMPT
EH 00367198	12/03/2015	BROWN & GAY ENGINEERS	408,153.46	FEES AND SVCS CO
EH 00367199	12/03/2015	KULHANEK, JUDITH J	296.80	SUB COURT REPORT
EH 00367200	12/03/2015	BOBBITT, JB LEE	10,918.75	CPS NON-TRIAL JU
EH 00367201	12/03/2015	WHITWORTH, THOMAS M	2,287.50	FAMILY TDFPS NON
EH 00367202	12/03/2015	BENAVIDES, KELLY	450.00	NO APPEAR CRTORD
EH 00367203	12/03/2015	CANALES, CLAUDIA	10,491.04	FAMILY TDFPS NON
EH 00367204	12/03/2015	TALIAFERRO, JOAN	2,400.00	FEES AND SERVICE
EH 00367205	12/03/2015	PATTERSON, GAYLE	3,604.60	SUB COURT REPORT
EH 00367206	12/03/2015	BROWER, JASON	600.00	COURT COSTS
EH 00367207	12/03/2015	WOODFILL, JARED R	800.00	FAMILY TDFPS NON

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EH 00367208	12/03/2015	PRASIFKA, JOSEPH WADE	12,087.50	CPS OUT CRTS HRS
EH 00367209	12/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	13,171.50	REFERRAL COL FEE
EH 00367210	12/03/2015	GREATER HOUSTON TRANSPORTATION	19,475.00	OTHER SERVICES
EH 00367211	12/03/2015	BARNES, OTHA L	550.00	FEES AND SERVICE
EH 00367212	12/03/2015	ADAMS, TAMMY L	5,316.00	SOF BINDING
EH 00367213	12/03/2015	VILLANUEVA, GENEVA MARIE	2,997.96	SOF HEARING
EH 00367214	12/03/2015	BROWN, ADAM BANKS	3,227.00	DAILY-1ST DEGREE
EH 00367215	12/03/2015	MCBRIDE, ANGELA N	2,968.00	SUB COURT REPORT
EH 00367216	12/03/2015	HUBBARD, CHAUN DAVIS	6,407.00	FAMILY TDFPS OUT
EH 00367217	12/03/2015	WHITE, ANTOINETTE	5,950.00	FAMILY TDFPS TRI
EH 00367218	12/03/2015	WALTER P MOORE & ASOC INC	4,350.00	ENGINEER SVCS-NC
EH 00367219	12/03/2015	RABA KISTNER CONSULTANTS INC	115,836.28	ENGINEERING SERV
EH 00367220	12/03/2015	MELONCON, THOMAS	2,450.00	FEES AND SERVICE
EH 00367221	12/03/2015	GARRETT, CASEY CANADY	5,925.00	TERM-1ST DEGREE
EH 00367222	12/03/2015	UNIVERSITY OF TEXAS HEALTH, TH	28,162.08	F&S-PSYCH/COUNSL
EH 00367223	12/03/2015	CITY SUPPLY CO	2,854.38	SUPPLIES
EH 00367224	12/03/2015	JONES, DAVID A	2,000.00	F-T COUNC CRTORD
EH 00367225	12/03/2015	WALKER, MEKISHA JANE	5,753.00	F-T COUNC CRTORD
EH 00367226	12/03/2015	CUTLER REPAVING INC	521,274.87	ROADS&BRIDGESREP
EH 00367227	12/03/2015	BINKLEY & BARFIELD INC	75,988.09	ENGINEERING SERV
EH 00367228	12/03/2015	TREEBEARDS INC	701.30	BOARD-PETIT JURY
EH 00367229	12/03/2015	IAQ ENERGY SOLUTIONS	96.00	REPAIR & MAINT
EH 00367230	12/03/2015	JOHNSON SUPPLY	2,593.46	SUPPLIES
EH 00367231	12/03/2015	HOUSTON AREA WOMENS CENTER	2,775.91	SUB-RECIPIENTS
EH 00367232	12/03/2015	MAIDA PC, SAM A	2,615.50	NON TRIAL-3RD DE
EH 00367233	12/03/2015	CRAFCO TEXAS INC	6,300.00	ASPHALT
EH 00367234	12/03/2015	DELL MARKETING LP	27,106.88	OFFICE SUPPLIES
EH 00367235	12/03/2015	SIRIUS COMPUTER SOLUTIONS	33,046.65	SOFTWARE MAINTEN
EH 00367236	12/03/2015	1 TO 1 PRINTERS LLC	1,652.00	FEES AND SERVICE
EH 00367237	12/03/2015	THOMAS REPROGRAPHICS	2,984.22	FEES AND SERVICE
EH 00367238	12/03/2015	WENDENBURG, CHRISTIAN R	7,344.60	T/NC-INVESTIGATI
EH 00367239	12/03/2015	CROW, JULIANE PHILLIPS	6,600.00	CPS NON-TRIAL JU
EH 00367240	12/03/2015	CASTILLO, CAROL	2,052.00	SUB COURT REPORT
EH 00367241	12/03/2015	NATIONAL SCREENING CENTER	472.50	FEES AND SERVICE
EH 00367242	12/03/2015	SANTA MARIA HOSTEL	2,572.54	FEES AND SERVICE
EH 00367243	12/03/2015	GRIMES GRASS CO	332.50	LANDSCAPING
EH 00367244	12/03/2015	PERFORMANCE FOOD GROUP	101,837.39	PROVISIONS
EH 00367245	12/03/2015	ALTEX ELECTRONICS LTD	2,569.35	EQUIP UNDER \$500
EH 00367246	12/03/2015	HUITT ZOLLARS	2,883.00	ENGINEERING SERV
EH 00367247	12/03/2015	WARRINER, WALLACE F	700.00	Non Trial-Misdem
EH 00367248	12/03/2015	SLESSINGER, JENNIFER	2,968.00	SUB COURT REPORT
EH 00367249	12/03/2015	MACIAS, ALEJANDRO	3,900.00	F-T COUNC CRTORD
EH 00367250	12/03/2015	SHELTON, HON PAT	6,125.00	CPS OUT CRTS HRS
EH 00367251	12/03/2015	BURG, MARY ANGELIQUE MAGOUIRK	1,880.00	CPS OUT CRTS HRS
EH 00367252	12/03/2015	HOUSTON COUNCIL ON ALCOHOLISM	19,988.55	NONRESID'L SERV
EH 00367253	12/03/2015	MHMRA	115,390.92	F&S-PSYCH TESTNG
EH 00367254	12/03/2015	TRAILER WHEEL & FRAME CO	757.26	MOTOR EQUIP EXPE
EH 00367255	12/03/2015	MTF EQUIPMENT SALES INC	1,142.40	MOTOR EQUIP EXPE
EH 00367256	12/03/2015	VAN DEWIELE & VOGLER INC	8,092.32	ENGINEERING SERV
EH 00367257	12/03/2015	FUGRO CONSULTANTS	13,300.89	ENGINEER SVCS-NC
EH 00367258	12/03/2015	HOLLIDAY DOOR & GATE	227.50	REPAIR & MAINT
EH 00367259	12/03/2015	HARRIS COUNTY WORKERS COMP	675,675.53	PRL-WORKERS COMP

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EH 00367260	12/03/2015	MICRO CENTER	1,177.60	EQUIPMENT REPAIR
EH 00367261	12/03/2015	AMERICAN TOWER CORP	9,099.30	RENTALS/LEASES
EH 00367262	12/03/2015	NWN CORP	66,266.37	SOFTWARE MAINTEN
EH 00367263	12/03/2015	LONESTAR HANGAR SYSTEMS INC	1,900.36	RENTALS-STORAGE
EH 00367264	12/03/2015	SMITH, SHELLY M	225.00	FAMILY CONTEMPT
EH 00367265	12/03/2015	PROFESSIONAL TURF PRODUCTS	471.05	MOTOR EQUIP EXPE
EH 00367266	12/03/2015	LONGWORTH, DARYL F	14,987.50	CPS NON-TRIAL JU
EH 00367267	12/03/2015	WAHLBERG MCCREARY	17,857.43	MOTOR REPAIR PAR
EH 00367268	12/03/2015	LEWIS, THOMAS J	9,242.50	DAILY-1ST DEGREE
EH 00367269	12/03/2015	CDM SMITH INC	461,122.44	CONSTR. MANAGEME
EH 00367270	12/03/2015	FISCHER, BRIAN J	1,587.50	RESETS & DETENTI
EH 00367271	12/03/2015	QUEZADA, YAHAIRA	350.00	FAMILY CONTEMPT
EH 00367272	12/03/2015	STAPLES CONTRACT & COMMERCIAL	176,893.56	OFFICE SUPPLIES
EH 00367273	12/03/2015	LAWHON, LAURA	7,863.98	T/C-INVESTIGATIO
EH 00367274	12/03/2015	SINCLAIR, NATASHA A	5,250.00	TERM-2ND DEGREE
EH 00367275	12/03/2015	WISNER, VIC	838.50	DAILY-1ST DEGREE
EH 00367276	12/03/2015	PROTIVITI INC	159,295.00	FEES AND SERVICE
EH 00367277	12/03/2015	PITNEY BOWES INC	1,387.50	RENTALS/LEASES
EH 00367278	12/03/2015	PLAUT, BENJAMIN	503.00	T/NC-3RD DEGREE
EH 00367279	12/03/2015	CRAIG, MICHAEL F	21,912.50	FAMILY TDFPS NON
EH 00367280	12/03/2015	INFORMATION BUILDERS	24,053.25	TRAINING
EH 00367281	12/03/2015	HERTZ EQUIPMENT RENTAL CO	965.00	EQUIPMENT RENTAL
EH 00367282	12/03/2015	POWERS, KATHLEEN OCONNOR	8,870.20	SUB COURT REPORT
EH 00367283	12/03/2015	CALDWELL COUNTRY CHEVROLET LLC	501,504.78	VEHICLES O/5000
EH 00367284	12/03/2015	RAMIREZ, CAROLINA DENIA	1,010.00	INTERPRE-CCCL
EH 00367285	12/03/2015	LONDONO, LUIS E	960.00	INTERPRE-HEARING
EH 00367286	12/03/2015	BRUEGGER, ALEXIS GILBERT	15,312.00	WEEKLY-1ST DEGRE
EH 00367287	12/03/2015	SIEMENS INDUSTRY	63,294.04	TRAFFIC SIGNAL M
EH 00367288	12/03/2015	CRANE, DONALD M	7,930.81	CPS NON-TRIAL JU
EH 00367289	12/03/2015	AMTECH ELEVATOR SERVICES	2,220.38	EQUIPMENT REPAIR
EH 00367290	12/03/2015	CHEADLE, WILLIAM K	825.00	FAMILY CONTEMPT
EH 00367291	12/03/2015	COMPETITIVE CHOICE	211.00	REPAIR & MAINT
EH 00367292	12/03/2015	CLAY, MICHAEL D	712.50	FAMILY CONTEMPT
EH 00367293	12/03/2015	ARNOLD OIL COMPANY OF AUSTIN	11,835.94	MOTOR REPAIR PAR
EH 00367294	12/03/2015	MNK INFO TECH INC	52,224.80	F&S-TEMP PERSONN
EH 00367295	12/03/2015	CARDENAS LAW GROUP	2,430.00	F-T COUNC CRTORD
EH 00367296	12/03/2015	BEST CARE EMS LTD	44,885.00	FEES AND SERVICE
EH 00367297	12/03/2015	ISI CONTRACTING INC	3,579.89	ROADS&BRIDGESREP
EH 00367298	12/03/2015	STORM WATER SOLUTIONS LP	100.00	REPAIR & MAINT
EH 00367299	12/03/2015	MUSTANG MACHINERY COMPANY LTD	2,105.04	MOTOR EQUIP EXPE
EH 00367300	12/03/2015	FORAY TECHNOLOGIES	1,132.00	SOFTWARE MAINTEN
EH 00367301	12/03/2015	PITNEY BOWES GLOBAL FINANCIAL	13,313.20	RENTALS/LEASES
EH 00367302	12/03/2015	JMJ ORGANICS LTD	7,159.46	LANDSCAPING
EH 00367303	12/03/2015	TEAMWORK CONSTRUCTION SERVICES	28,253.10	CONCRETE
EH 00367304	12/03/2015	MIDTOWN ENGINEERS LLC	55,753.37	ENGINEERING SERV
EH 00367305	12/03/2015	RUBAL, MARK A	2,515.00	F-T COUNC CRTORD
EH 00367306	12/03/2015	SCHULTZ, NATALIE	5,748.00	DAILY-3RD DEGREE
EH 00367307	12/03/2015	MERCK SHARP & DOHME	45,960.02	MEDICAL/DRUGS
EH 00367308	12/03/2015	ROBBINS INSTRUMENTS	2,117.00	CHEM/LAB SUPPLIE
EH 00367309	12/03/2015	BARNETT, MARCIA E	3,706.31	SOF HEARING
EH 00367310	12/03/2015	AVALOS & ASSOCIATES PC	575.00	FAMILY CONTEMPT
EH 00367311	12/03/2015	HUDDLE, ROY	500.00	FAMILY TDFPS NON

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EH 00367312	12/03/2015	PREFERRED TECHNOLOGIES	4,273.00	EQUIP \$500-\$4999
EH 00367313	12/03/2015	CONSTRUCTION ECO SERVICES	3,936.00	FEES AND SERVICE
EH 00367314	12/03/2015	JOHNSON INC, WALTER N	445.20	SUB COURT REPORT
EH 00367315	12/03/2015	PENGAD COMPANIES INC, THE	317.54	OFFICE SUPPLIES
EH 00367316	12/03/2015	HINTON, CHARLES	8,175.00	TERM-1ST DEGREE
EH 00367317	12/03/2015	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00367318	12/03/2015	BRODART CO	124,895.57	ADULT CONTRACT B
EH 00367319	12/03/2015	LANGUAGE SVCS ASSOCIATES	336.00	FEES AND SERVICE
EH 00367320	12/03/2015	FISHER SCIENTIFIC CO	8,366.59	CHEM/LAB SUPPLIE
EH 00367321	12/03/2015	JONES, JANICE L	850.00	FEES AND SERVICE
EH 00367322	12/03/2015	MINGER, RODNEY	225.00	FAMILY CONTEMPT
EH 00367323	12/03/2015	HART, CARY LYNN	7,107.50	F-T COUNC CRTORD
EH 00367324	12/03/2015	KDCVSC ENTERPRISES INCORPORATE	623.00	SECURITY FEES
EH 00367325	12/03/2015	PEDRO GUZMAN INVESTIGATIONS	1,994.40	T/NC-INVESTIGATI
EH 00367326	12/03/2015	CJUN A CORPORATION	1,595.00	DAILY-2ND DEGREE
EH 00367327	12/03/2015	EMSL ANALYTICAL INC	500.00	FEES AND SERVICE
EH 00367328	12/03/2015	ACCRETIVE SOLUTIONS HOUSTON LP	54,710.00	FEES & SVCS-CAPI
EH 00367329	12/03/2015	DIXON, WOODROW W	3,625.00	F-T COUNC CRTORD
EH 00367330	12/03/2015	YOUTH ADVOCATE PROGRAMS	6,041.82	NONRESID'L SERV
EH 00367331	12/03/2015	ONCKEN, KIRK J	5,925.00	TERM-1ST DEGREE
EH 00367332	12/03/2015	CABLER, STEPHEN D	8,350.00	FEES AND SERVICE
EH 00367333	12/03/2015	SMITH, JENNIFER A	4,900.00	FAMILY TDFPS NON
EH 00367334	12/03/2015	CHERNOFF, EDWARD M	4,495.00	NON TRIAL-1ST DE
EH 00367335	12/03/2015	AZZO, ALEX G	5,925.00	TERM-1ST DEGREE
EH 00367336	12/03/2015	BISHOP, SUSAN M	5,846.00	DAILY-2ND DEGREE
EH 00367337	12/03/2015	SHI GOV'T SOLUTIONS INC	15,472.67	SOFTWARE MAINTEN
EH 00367338	12/03/2015	BEACHEM, JERMECIA	225.00	FAMILY CONTEMPT
EH 00367339	12/03/2015	MORTON, CHRIS	2,755.00	F-T COUNC CRTORD
EH 00367340	12/03/2015	RESTEK CORP	3,073.69	CHEM/LAB SUPPLIE
EH 00367341	12/03/2015	TRANSCORE	912,001.09	EQUIPMENT REPAIR
EH 00367342	12/03/2015	MITCHELL, KEIRA T	1,975.00	FAMILY CONTEMPT
EH 00367343	12/03/2015	ITHINQWARE INC	5,700.00	F&S-TEMP PERSONN
EH 00367344	12/03/2015	MILLER, GARY S	3,605.00	F-T COUNC CRTORD
EH 00367345	12/03/2015	PUBCHARA, SILVIA V	2,380.00	NON TRIAL-3RD DE
EH 00367346	12/03/2015	MARSH, JEFFREY H	7,375.00	FAMILY TDFPS NON
EH 00367347	12/03/2015	OWMBY, JOSEPH S	5,550.00	NON TRIAL-2ND DE
EH 00367348	12/03/2015	RHODES III, HARRY W	1,700.00	FAMILY TDFPS NON
EH 00367349	12/03/2015	UNGER, HILARY	225.00	FAMILY TDFPS NON
EH 00367350	12/03/2015	DAVIS, SAMANTHA Y	19,693.75	FAMILY TDFPS NON
EH 00367351	12/03/2015	HUNTER JR, JONAS L	1,875.00	RESETS & DETENTI
EH 00367352	12/03/2015	ULTIMATE CHANGES	696.00	FEES AND SERVICE
EH 00367353	12/03/2015	IRON HORSE SECURITY & INVESTIG	3,039.38	T/NC-INVESTIGATI
EH 00367354	12/03/2015	BROWN, CHERYL S	4,500.00	F-T COUNC CRTORD
EH 00367355	12/03/2015	RODRIGUEZ, LOURDES	1,225.00	NON TRIAL-2ND DE
EH 00367356	12/03/2015	LOMBARDO, MARGARET C	8,425.00	FAMILY TDFPS OUT
EH 00367357	12/03/2015	BROWN, RODNEY	2,387.50	FAMILY CONTEMPT
EH 00367358	12/03/2015	PRIVATE EYE, THE	1,015.00	T/NC-INVESTIGATI
EH 00367359	12/03/2015	KROGER FOOD STORES	356.65	OTHER SERVICES
EH 00367360	12/03/2015	MORPHOTRAK	38,447.25	HARDWARE MAINT
EH 00367361	12/03/2015	LEVI, S BEN	2,100.00	T/NC-INVESTIGATI
EH 00367362	12/03/2015	OGLESBY, GEORGANN H	4,205.00	FAMILY TDFPS NON
EH 00367363	12/03/2015	JEREB PLLC, THEODORE B	2,471.18	FAM CRT-OTHR EXP

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EH 00367364	12/03/2015	SULLA, JAMIE M	5,517.00	NON TRIAL-2ND DE
EH 00367365	12/03/2015	PIERCE, CHERYL L	593.60	OTHER FEES & SVC
EH 00367366	12/03/2015	OVERDRIVE INC	23,055.26	E BOOKS
EH 00367367	12/03/2015	BALDERAS JR, ANTONIO	700.00	NON TRIAL-2ND DE
EH 00367368	12/03/2015	TIBURON	67,408.33	SOFTWARE MAINTEN
EH 00367369	12/03/2015	BLOOME, SUSAN L	1,887.50	FAMILY TDFPS NON
EH 00367370	12/03/2015	STATE INDUSTRIAL PRODUCTS	913.50	JANITOR'S SUPPLI
EH 00367371	12/03/2015	CONTINENTAL CARBONIC PRODUCTS	710.70	SUPPLIES
EH 00367372	12/03/2015	SECOND NATURE RESEARCH	6,970.52	T/NC-INVESTIGATI
EH 00367373	12/03/2015	LAWAL, AJIBADE	1,475.00	FAMILY CONTEMPT
EH 00367374	12/03/2015	SHETZER, MARY ANN	6,000.00	COURT COSTS
EH 00367375	12/03/2015	HERNANDEZ, ROLANDO A	2,760.00	INTERPER-INDIGEN
EH 00367376	12/03/2015	ESTRADA, JESSICA R	7,082.00	F-T COUNC CRTORD
EH 00367377	12/03/2015	BARTEK, JILL	1,434.00	SOF BINDING
EH 00367378	12/03/2015	TANNER, GERMAINE J	1,310.00	FAMILY TDFPS NON
EH 00367379	12/03/2015	BRINK'S INC	17,731.56	FEES AND SERVICE
EH 00367380	12/03/2015	IDSC HOLDINGS	279.50	REPAIR PARTS
EH 00367381	12/03/2015	EXECUTEAM STAFFING LP	48,204.13	FEES AND SERVICE
EH 00367382	12/03/2015	MORROW, BEN A	623.00	SECURITY FEES
EH 00367383	12/03/2015	KEMP, JAPAUULA C	700.00	FAMILY TDFPS NON
EH 00367384	12/03/2015	MCKNIGHT, EDDREA	1,645.00	NO APPEAR CRTORD
EH 00367385	12/03/2015	NATIONAL FOOD GROUP INC	35,382.09	PROVISIONS
EH 00367386	12/03/2015	DEMCO INC	4,236.13	OFFICE SUPPLIES
EH 00367387	12/03/2015	FINCH, TORIA J	1,663.00	NON TRIAL-3RD DE
EH 00367388	12/03/2015	CDW COMPUTER CENTERS INC	135,406.54	EQUIP UNDER \$500
EH 00367389	12/03/2015	SZCZYGIELSKI, SUSAN A	156.00	OTHER FEES & SVC
EH 00367390	12/03/2015	BROCK, JULIE	8,947.50	FAMILY TDFPS NON
EH 00367391	12/03/2015	GOODE, KENNETH E	1,370.00	NON TRIAL-3RD DE
EH 00367392	12/03/2015	CLINE, CYNTHIA J M	3,425.00	DAILY-2ND DEGREE
EH 00367393	12/03/2015	PATTERSON VETERINARY SUPPLY	487.12	MEDICAL/DRUGS
EH 00367394	12/03/2015	ALLIANCE LABORATORIES INC	27,410.75	CONSTR MATERIAL
EH 00367395	12/03/2015	4M YOUTH SERVICES INC	610.65	MEDICAL/DRUGS
EH 00367396	12/03/2015	JONES, ALECIA L	800.00	FAMILY TDFPS TRI
EH 00367397	12/03/2015	TERRACON CONSULTANTS INC	1,280.00	ENGINEERING SERV
EH 00367398	12/03/2015	TURNBULL, EDWARD R	9,815.00	NON TRIAL-3RD DE
EH 00367399	12/03/2015	MCFERREN, ERIC T	1,300.00	FAMILY TDFPS OUT
EH 00367400	12/03/2015	COLE, RICHARD M	650.00	FAMILY CONTEMPT
EH 00367401	12/03/2015	SMOOTE PHD, STANLEY D	7,100.00	FEES AND SERVICE
EH 00367402	12/03/2015	BROWN, DANNY L	915.00	FLEET-OUTSIDE SE
EH 00367403	12/03/2015	WALLS, GEORGE W	2,175.00	FAMILY TDFPS NON
EH 00367404	12/03/2015	ENTERPRISE FM TRUST	14,684.69	RENTALS/LEASES
EH 00367405	12/03/2015	WEATHERS, GWENDOLYN	2,400.00	RESETS & DETENTI
EH 00367406	12/03/2015	COTLAR, DORIAN	2,013.50	DAILY-1ST DEGREE
EH 00367407	12/03/2015	REFERENTE, JOSE ANTHONY	650.00	FAMILY TDFPS NON
EH 00367408	12/03/2015	NUNNERY, ALVIN E	6,050.00	NON TRIAL-2ND DE
EH 00367409	12/03/2015	MOON, TAMMY SIMIEN	8,687.50	FAMILY TDFPS NON
EH 00367410	12/03/2015	GOLDMAN MILLER, MANDY	1,592.50	NO APPEAR CRTORD
EH 00367411	12/03/2015	TAYLOR, ASHTON L	787.50	FAMILY CONTEMPT
EH 00367412	12/03/2015	VILLAVICENCIO, LEONARDO	2,490.00	INTERPER. FEES
EH 00367413	12/03/2015	TURNER, EQUATOR L	2,250.00	F-T COUNC CRTORD
EH 00367414	12/03/2015	NOLL, CHUCK	7,703.00	DAILY-1ST DEGREE
EH 00367415	12/03/2015	SAVOY, BRYAN K	9,420.00	DAILY-2ND DEGREE

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EH 00367416	12/03/2015	MAYERS, DARNELL A	3,335.00	FEES AND SERVICE
EH 00367417	12/03/2015	YOUNGBLOOD, GLENN J	5,728.00	WEEKLY-2ND DEGRE
EH 00367418	12/03/2015	DIXON, JOHN A	3,000.00	F-T COUNC CRTORD
EH 00367419	12/03/2015	DYSART, JOHN R	1,250.00	Non Trial-Misdem
EH 00367420	12/03/2015	GRAHAM, SPENCE	7,947.00	T/NC-3RD DEGREE
EH 00367421	12/03/2015	VALVERDE, JOANN D	3,600.00	FEES AND SERVICE
EH 00367422	12/03/2015	ST JOHN, PAUL	1,749.50	T/NC-3RD DEGREE
EH 00367423	12/03/2015	HNTB CORP	39,422.76	ENGINEERING SERV
EH 00367424	12/03/2015	MIDWEST MEDICAL SUPPLY	2,761.30	SUPPLIES
EH 00367425	12/03/2015	MCANALLY, EVA PATRICIA	5,175.00	FAMILY TDFPS NON
EH 00367426	12/03/2015	MCMILLEN, ALEXANDRA L	296.80	SUB COURT REPORT
EH 00367427	12/03/2015	STEFFLER, BRUCE R	475.00	FAMILY TDFPS OUT
EH 00367428	12/03/2015	CLAPPART, STEPHEN L	120.00	T/NC-INVESTIGATI
EH 00367429	12/03/2015	DOUGLAS, LARRY B	2,450.00	NON TRIAL-3RD DE
EH 00367430	12/03/2015	SCARBROUGH, DANVAL	125.00	FAMILY CONTEMPT
EH 00367431	12/03/2015	WELLS, JOE D	2,900.00	NON TRIAL-3RD DE
EH 00367432	12/03/2015	LEITNER, JAMES M	3,950.00	TERM-1ST DEGREE
EH 00367433	12/03/2015	RAMIREZ, JOHN ANTHONY	1,631.25	FAMILY CONTEMPT
EH 00367434	12/03/2015	LAFON, TOMMY	5,343.00	NON TRIAL-1ST DE
EH 00367435	12/03/2015	AGUIRRE, JUAN JOSE	4,750.00	F-T COUNC CRTORD
EH 00367436	12/03/2015	NEWMAN, LOUIS M	1,050.50	NON TRIAL-3RD DE
EH 00367437	12/03/2015	CONTRERAS JR, JUAN M	4,155.00	DAILY-3RD DEGREE
EH 00367438	12/03/2015	LEE, THADDEUS G	216.00	FEES AND SERVICE
EH 00367439	12/03/2015	LAMBERT, NEELU SACHDEVA	4,313.00	DAILY-1ST DEGREE
EH 00367440	12/03/2015	HILL, TARYN	2,250.00	Non Trial-Misdem
EH 00367441	12/03/2015	GARCIA, CARLOS R	7,050.00	T/NC-2ND DEGREE
EH 00367442	12/03/2015	TAFOLLA, LETICIA	1,187.20	SUB COURT REPORT
EH 00367443	12/03/2015	REDDEN, M JENINE	4,452.00	SUB COURT REPORT
EH 00367444	12/03/2015	BUJOSA, EDWARD F	925.00	INTERPRE-HEARING
EH 00367445	12/03/2015	LEE, CHUNG YUAN	8,350.00	FAMILY CONTEMPT
EH 00367446	12/03/2015	CORNELIUS, SHIRLEY	6,690.00	FAMILY TDFPS OUT
EH 00367447	12/03/2015	CAPETILLO, M NANCY	1,632.40	SUB COURT REPORT
EH 00367448	12/03/2015	GOMMELS, PHIL	4,344.00	NON TRIAL-3RD DE
EH 00367449	12/03/2015	HARRIS DIGGS, CHERYL	552.00	NO APPEAR CRTORD
EH 00367450	12/03/2015	NELSON, MITCHELL R	16,081.86	Non Trial-Misdem
EH 00367451	12/03/2015	BEDFORD, OLLIE MAY	950.00	FAMILY CONTEMPT
EH 00367452	12/03/2015	POOL, ANGELIQUE	480.00	FEES AND SERVICE
EH 00367453	12/03/2015	THIERRY, BONITA DENYSE	761.25	FAMILY CONTEMPT
EH 00367454	12/03/2015	MILLER, SHERRA	5,925.00	TERM-1ST DEGREE
EH 00367455	12/03/2015	VARA, JANE SCOTT	3,710.00	NO APPEAR CRTORD
EH 00367456	12/03/2015	LOCKLEAR, TROY	1,269.00	NON TRIAL-3RD DE
EH 00367457	12/03/2015	ESCOBEDO, SYLVIA	22,414.50	CPS NON-TRIAL JU
EH 00367458	12/03/2015	GRABER, JERALD	750.00	PETITION DISCR R
EH 00367459	12/03/2015	DICKEY, JEANIE L	6,398.00	NO APPEAR CRTORD
EH 00367460	12/03/2015	KLEBAN, JANET K	2,882.00	DAILY-1ST DEGREE
EH 00367461	12/03/2015	BECK, MICHELLE E	2,800.00	TERM-2ND DEGREE
EH 00367462	12/03/2015	SUMMERS, DEBORAH D	5,896.74	T/NC-3RD DEGREE
EH 00367463	12/03/2015	ALDAPE, JUAN M	4,500.00	F-T COUNC CRTORD
EH 00367464	12/03/2015	SAMPSON, KYLE R	4,922.00	DAILY-1ST DEGREE
EH 00367465	12/03/2015	JOHNSON, JULIA E	3,863.78	SUB COURT REPORT
EH 00367466	12/03/2015	FISHER, DENA	13,470.50	FAMILY TDFPS NON
EH 00367467	12/03/2015	OUGRAH, KRISHNA S	2,500.00	F-T COUNC CRTORD

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EH 00367468	12/03/2015	GRAHAM, BERT	11,838.84	Sec 415 payments
EH 00367469	12/03/2015	CARDOZE, CHARISSEE GARZA	650.00	FAMILY CONTEMPT
EH 00367470	12/03/2015	JORDAN, OLIVIA L	2,410.00	T/NC-3RD DEGREE
EH 00367471	12/03/2015	MCCOLLUM, PERRY JO	2,300.00	RESETS & DETENTI
EH 00367472	12/03/2015	WU, EUGENE Y	3,375.00	RESETS & DETENTI
EH 00367473	12/03/2015	VILLARREAL, GILBERT	12,346.50	NON TRIAL-3RD DE
EH 00367474	12/03/2015	STRUSS, DELICIA	2,374.40	SUB COURT REPORT
EH 00367475	12/03/2015	DODSON, GLENN	2,760.00	INTERPER-INDIGEN
EH 00367476	12/03/2015	HILL, JOSHUA S	1,870.00	DAILY-2ND DEGREE
EH 00367477	12/03/2015	MITCHELL, RYAN	4,250.00	FAMILY TDFPS NON
EH 00367478	12/03/2015	CARPENTER, JENNIFER L	250.00	F-T COUNC CRTORD
EH 00367479	12/03/2015	SYLVESTER, BRIAN DAVID	1,700.00	FAMILY CONTEMPT
EH 00367480	12/03/2015	SOLIZ MATTHEWS, ITZE	1,000.00	FAMILY TDFPS NON
EH 00367481	12/03/2015	LEMKUIL, DANIEL J	1,650.00	FAMILY TDFPS NON
EH 00367482	12/03/2015	BAILEY, CAROL L	312.50	OUTOFCRT CRTORD
EH 00367483	12/03/2015	BUCK, CHRISTOPHER L	1,855.00	FAMILY TDFPS OUT
EH 00367484	12/03/2015	BARR, JIM	5,370.00	TERM-1ST DEGREE
EH 00367485	12/03/2015	NARUM, KAREN	2,080.00	FEES AND SERVICE
EH 00367486	12/03/2015	PAELICKE, VANESSA	420.00	FEES AND SERVICE
EH 00367487	12/03/2015	HOLMES, PATRICE J	225.00	FAMILY CONTEMPT
EH 00367488	12/03/2015	EL AMIN, SUZANNE KEHOE	490.50	T/NC-INVESTIGATI
EH 00367489	12/03/2015	NACHTIGALL, DAVID A	2,753.00	NON TRIAL-3RD DE
EH 00367490	12/03/2015	STRONG III, BEEMAN	3,612.00	FEES AND SERVICE
EH 00367491	12/03/2015	JOHNSON, KYLE B	8,538.00	DAILY-1ST DEGREE
EH 00367492	12/03/2015	LIPKIN, MARK	5,312.50	FAMILY TDFPS NON
EH 00367493	12/03/2015	SANTOS JR, RENATO	3,900.00	F-T COUNC CRTORD
EH 00367494	12/03/2015	SMITH, KEISHA LASHANNE	8,439.00	FAMILY TDFPS OUT
EH 00367495	12/03/2015	REYNA, CHRISTINE S	880.00	FEES AND SERVICE
EH 00367496	12/03/2015	LILES, JOHN STEPHEN	12,100.00	CPS OUT CRTS HRS
EH 00367497	12/03/2015	FLORES, MARILU H	3,930.00	INTERPER. FEES
EH 00367498	12/03/2015	CAMPBELL, ANN	3,117.50	RESETS & DETENTI
EH 00367499	12/03/2015	CAPASSO, WILLIAM	300.00	FAMILY CONTEMPT
EH 00367500	12/03/2015	LE, THUY	4,100.00	F-T COUNC CRTORD
EH 00367501	12/03/2015	WILLIAMS, CLYDE H	5,789.00	WEEKLY-1ST DEGRE
EH 00367502	12/03/2015	SALINAS III, J A	22,165.00	WEEKLY-1ST DEGRE
EH 00367503	12/03/2015	BLOMSTROM, KAREN A	850.00	COURT COSTS
EH 00367504	12/03/2015	MALVEAUX, CARL W	623.00	SECURITY FEES
EH 00367505	12/03/2015	BENKEN, BRIAN	5,135.00	TERM-1ST DEGREE
EH 00367506	12/03/2015	TREVINO, ISMAEL	3,250.00	FAMILY CONTEMPT
EH 00367507	12/03/2015	ARTEAGA PC, LAW OFFICE OF LAUR	9,435.30	FAMILY TDFPS NON
EH 00367508	12/03/2015	RICHARDSON, DAN W	5,648.00	F-T COUNC CRTORD
EH 00367509	12/03/2015	MADRID, MARIO	17,380.00	NON TRIAL-3RD DE
EH 00367510	12/03/2015	MARQUEZ CERVANTES, M ANGELES	2,445.00	INTERPER-INDIGEN
EH 00367511	12/03/2015	GONZALEZ, RICARDO N	18,460.00	NON TRIAL-3RD DE
EH 00367512	12/03/2015	KNOBLOCH, PAMELA KAY	6,175.36	APPEAL NON-DEATH
EH 00367513	12/03/2015	RODRIGUEZ, GILBERT	7,725.00	F-T COUNC CRTORD
EH 00367514	12/03/2015	ANASTASIO, ABIGAIL E	3,260.00	NON TRIAL-3RD DE
EH 00367515	12/03/2015	TRENT, MICHAEL E	11,352.00	Non Trial-Misdem
EH 00367516	12/03/2015	BURTON, RUTH YVONNE	2,825.00	DAILY-1ST DEGREE
EH 00367517	12/03/2015	REED, JAMES L	2,275.00	DAILY-2ND DEGREE
EH 00367518	12/03/2015	ISENBERG ATTY, MARC D	1,050.00	RESETS & DETENTI
EH 00367519	12/03/2015	BYRD, LAUREN RICHOUBOURG	625.00	COURT COSTS

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EH 00367520	12/03/2015	MILLER, KRISTEN	275.00	FAMILY TDFPS NON
EH 00367521	12/03/2015	PALMER, PATRICIA ANTHONETTE	593.60	SUB COURT REPORT
EH 00367522	12/03/2015	REAGAN, RENEE	1,405.20	SOF EXHIBITS
EH 00367523	12/03/2015	SPJUT, JOHN HARLAN	5,175.00	CPS NON-TRIAL JU
EH 00367524	12/03/2015	WEBB, ARLENE F	1,796.00	SOF BINDING
EH 00367525	12/03/2015	HUNTER, RONALD D	2,350.00	FAMILY CONTEMPT
EH 00367526	12/03/2015	RODRIGUEZ, RAUL	5,700.00	F-T COUNC CRTORD
EH 00367527	12/03/2015	ORTIZ JR, JIMMY J	7,390.50	NON TRIAL-2ND DE
EH 00367528	12/03/2015	PHEA, ANGELA	21,987.50	FAMILY TDFPS NON
EH 00367529	12/03/2015	MINDIOLA, TRAE	125.00	FAMILY CONTEMPT
EH 00367530	12/03/2015	STRAUSS, LISA SHAPIRO	150.00	NO APPEAR CRTORD
EH 00367531	12/03/2015	MERCHANT, FEROZ FAROOK	4,112.00	NON TRIAL-3RD DE
EH 00367532	12/03/2015	TREJO, HUMBERTO R	5,775.00	WEEKLY-2ND DEGRE
EH 00367533	12/03/2015	SEBITA, PATRICIA FORTNEY	5,577.50	1ST DEGREE-OUT O
EH 00367534	12/03/2015	CLOUD, CARVANA Y	5,250.00	TERM-2ND DEGREE
EH 00367535	12/03/2015	CANO, LUIS R	10,122.66	NONRESID'L SERV
EH 00367536	12/03/2015	RANDALL, BEATRICE	4,545.00	FAMILY TDFPS NON
EH 00367537	12/03/2015	SUAREZ, CELSO B	10,837.50	FAMILY CONTEMPT
EH 00367538	12/03/2015	JOHNSTONE, TERRI LYNN	800.00	APPEAL NON-DEATH
EH 00367539	12/03/2015	LOPEZ, BLASA ESTELLA	960.00	INTERPER. FEES
EH 00367540	12/03/2015	MILLER, JACQUELINE	525.00	FAMILY CONTEMPT
EH 00367541	12/03/2015	LEAL HUDSON, RACHEL	7,135.00	FAMILY TDFPS OUT
EH 00367542	12/03/2015	TRAVIS JOHNSON AND ASSOCIATES	6,600.00	T/NC-INVESTIGATI
EH 00367543	12/03/2015	JONES, RODNEY	4,675.00	FAMILY TDFPS OUT
EH 00367544	12/03/2015	HORAK, MATTHEW P	350.00	DAILY-2ND DEGREE
EH 00367545	12/03/2015	CAROLYN PORTER DBA PI SERVICES	1,778.42	T/C-INVESTIGATIO
EH 00367546	12/03/2015	CONDE, CARLOS	2,640.00	INTERPRE-HEARING
EH 00367547	12/03/2015	CANTU, JORGE A	10,466.00	F-T COUNC CRTORD
EH 00367548	12/03/2015	VAZQUEZ, JUAN	3,510.00	INTERPER-INDIGEN
EH 00367549	12/03/2015	MATTHEWS, TRISH	1,805.50	SOF BINDING
EH 00367550	12/03/2015	COOPER, JAMES MARK	13,475.00	FAMILY TDFPS NON
EH 00367551	12/03/2015	BRISTOW, RACHEL CAPOTE	7,110.00	TERM-1ST DEGREE
EH 00367552	12/03/2015	DAVIS, STEFANEE	520.39	FAMILY TDFPS NON
EH 00367553	12/03/2015	TRIGG, THEODORE F	10,725.00	FAMILY TDFPS OUT
EH 00367554	12/03/2015	HUGHES, HEATHER M	8,836.30	FAMILY TDFPS OUT
EH 00367555	12/03/2015	DEANE, SAMUEL H	625.00	NON TRIAL-3RD DE
EH 00367556	12/03/2015	RISKINDY, MIRIAM	2,657.50	Non Trial-Misdem
EH 00367557	12/03/2015	RAFIEE, PARIA	12,951.00	F-T COUNC CRTORD
EH 00367558	12/03/2015	MULDROW, LORETTA	500.00	NON TRIAL-3RD DE
EH 00367559	12/03/2015	FLEISCHER, RAQUEL SYLVIA	1,550.00	INTERPER-INDIGEN
EH 00367560	12/03/2015	DESAI, RIDDHI	9,708.00	DAILY-2ND DEGREE
EH 00367561	12/03/2015	SOLIS, SUSAN RYAN	12,097.00	FAMILY TDFPS OUT
EH 00367562	12/03/2015	GARCIA, M ROBERT	587.50	FAMILY CONTEMPT
EH 00367563	12/03/2015	MONTES, LUCIO ANTONIO	6,000.00	F-T COUNC CRTORD
EH 00367564	12/03/2015	PETRUZZI, JOHN M	5,783.98	DAILY-1ST DEGREE
EH 00367565	12/03/2015	LEE, CYNTHIA JEANETTE	5,486.80	APPEAL NON-DEATH
EH 00367566	12/03/2015	ALFARO, XAVIER	4,230.00	F-T COUNC CRTORD
EH 00367567	12/03/2015	MUNIZ, MARJORIE ANN	5,410.00	F-T COUNC CRTORD
EH 00367568	12/03/2015	ANDELL, ERIC	3,000.00	OTHER NON-CAPITA
EH 00367569	12/03/2015	LAIRD JR, JULES L	1,630.50	1ST DEGREE-OUT O
EH 00367570	12/03/2015	ACOSTA, ALAN	2,400.00	T/NC-INVESTIGATI
EH 00367571	12/03/2015	GULAMALI, SHREYA	3,597.00	NO APPEAR CRTORD

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EH 00367572	12/03/2015	MURRAY, VALERIE S	2,077.60	SUB COURT REPORT
EH 00367573	12/03/2015	CRUZ, ROBERT	4,500.00	F-T COUNC CRTORD
EH 00367574	12/03/2015	BREEDLOVE, STEPHON	250.00	FAMILY CONTEMPT
EH 00367575	12/03/2015	DESHETLER, KAREN	3,858.40	SUB COURT REPORT
EH 00367576	12/03/2015	JIMENEZ, JOAQUIN	2,700.00	F-T COUNC CRTORD
EH 00367577	12/03/2015	SEDERIS, STACY A	6,870.00	DAILY-2ND DEGREE
EH 00367578	12/03/2015	ALPE, LISA ANDREWS	17,733.00	DAILY-1ST DEGREE
EH 00367579	12/03/2015	BALDWIN, SCOTTY G	890.40	SUB COURT REPORT
EH 00367580	12/03/2015	DETOTO, EMILY	6,731.50	NON TRIAL-2ND DE
EH 00367581	12/03/2015	BOSTIC, JACQUELINE	225.00	FAMILY CONTEMPT
EH 00367582	12/03/2015	JUNE YEATES, TIFFANI	132.00	SOF BINDING
EH 00367583	12/03/2015	INVESTIGATIVE CONCEPTS UNLIMIT	5,909.87	T/NC-INVESTIGATI
EH 00367584	12/03/2015	RAMIREZ, ENRIQUE	2,450.00	F-T COUNC CRTORD
EH 00367585	12/03/2015	DAVIDSON, LUCIENNE	8,901.50	DAILY-1ST DEGREE
EH 00367586	12/03/2015	SCOTT, DARRYL EDWIN	1,250.00	FAMILY TDFPS NON
EH 00367587	12/03/2015	RICHARDSON, DOUGLAS NEEL	640.43	F&S-VISIT JUDGES
EH 00367588	12/03/2015	ROMERO, DAVID M	575.00	FAMILY CONTEMPT
EH 00367589	12/03/2015	PRICE, JUDY	264.00	FEES AND SERVICE
EH 00367590	12/03/2015	NEEDHAM, JESSICA N	5,458.00	NON TRIAL-3RD DE
EH 00367591	12/03/2015	RODRIGUEZ, BONNIE L	1,484.00	SUB COURT REPORT
EH 00367592	12/03/2015	BUNDICK, CRAIG	5,225.00	DAILY-2ND DEGREE
EH 00367593	12/03/2015	GUMBERGER, KURT	7,000.00	TERM-2ND DEGREE
EH 00367594	12/03/2015	RODRIGUEZ, MARY ANN	392.00	SOF HEARING
EH 00367595	12/03/2015	CANTRELL, DON R	7,100.00	NON TRIAL-3RD DE
EH 00367596	12/03/2015	DODIER, ELIHU H	8,015.00	WEEKLY-1ST DEGRE
EH 00367597	12/03/2015	CRAFT, E ROSS	8,475.00	TERM-3RD DEGREE
EH 00367598	12/03/2015	VINAS, JOSEPH	5,270.00	NON TRIAL-3RD DE
EH 00367599	12/03/2015	STONE, MICHAEL JOHN	3,950.00	TERM-1ST DEGREE
EH 00367600	12/03/2015	BALDWIN, SHANNON B	13,912.00	F-T COUNC CRTORD
EH 00367601	12/03/2015	GARZA, DAVID L	14,680.00	DAILY-2ND DEGREE
EH 00367602	12/03/2015	STAGG, RASHAUN NICOLE	375.00	FAMILY CONTEMPT
EH 00367603	12/03/2015	LOPEZ, BLANCA	7,900.50	NON TRIAL-3RD DE
EH 00367604	12/03/2015	BARNEY, KAREN	21,728.50	DAILY-1ST DEGREE
EH 00367605	12/03/2015	LEDOUX, JOSETTE M	3,855.00	FAMILY TDFPS OUT
EH 00367606	12/03/2015	SINGLETON, ANGELIA J H	2,374.40	SUB COURT REPORT
EH 00367607	12/03/2015	ACOSTA, JERRY MICHAEL	12,300.00	CPS NON-TRIAL JU
EH 00367608	12/03/2015	NASSIF, MICHAEL PAUL	2,600.00	NON TRIAL-3RD DE
EH 00367609	12/03/2015	KUHN, KELLY	1,065.04	T/NC-INVESTIGATI
EH 00367610	12/03/2015	MCCOY, KENNETH E	6,945.00	NON TRIAL-3RD DE
EH 00367611	12/03/2015	MARTIN, STEPHANIE LYNN	5,023.00	NON TRIAL-3RD DE
EH 00367612	12/03/2015	LEE BROCK, M VALERIA	12,325.00	CPS NON-TRIAL JU
EH 00367613	12/03/2015	GLYNN, MICHAEL P	550.00	FEES AND SERVICE
EH 00367614	12/03/2015	BANIEH, DAMIANE CURVEY	475.00	FAMILY TDFPS NON
EH 00367615	12/03/2015	FLEISCHER, DAVID M	4,200.00	F-T COUNC CRTORD
EH 00367616	12/03/2015	RENFRO, MICHAEL D	1,700.00	NON TRIAL-3RD DE
EH 00367617	12/03/2015	SKINNER, CARA	2,179.20	SOF BINDING
EH 00367618	12/03/2015	CENTRE TECHNOLOGIES	47,556.17	EQUIPMENT REPAIR
EH 00367619	12/03/2015	BUTEL, ELAINA	4,562.50	CPS NON-TRIAL JU
EH 00367620	12/03/2015	DURHAM, DOUGLAS M	11,234.00	1ST DEGREE-OUT O
EH 00367621	12/03/2015	SIRRUS ENGINEERS INC	67,785.80	ENGINEERING SERV
EH 00367622	12/03/2015	BAKER, WENDY ELEANOR WILSON	4,558.50	DAILY-1ST DEGREE
EH 00367623	12/03/2015	ABRAHAM, JETTY	3,929.12	FAMILY CONTEMPT

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EH 00367624	12/03/2015	WARR, JANICE W	2,415.00	FEES AND SERVICE
EH 00367625	12/03/2015	ROBERTS, BRIAN MARC	7,795.50	DAILY-1ST DEGREE
EH 00367626	12/03/2015	KIM, MICHELLE M	350.00	FAMILY TDFPS OUT
EH 00367627	12/03/2015	ACOSTA PC, GERALDO G	8,090.00	Non Trial-Misdem
EH 00367628	12/03/2015	LEITNER, CAROL MICHELLE	5,789.00	NON TRIAL-3RD DE
EH 00367629	12/03/2015	BAKER & TAYLOR INC	4,154.29	ADULT AUDIOS
EH 00367630	12/03/2015	PAUL ORTEGA SERVICES INC	773.50	FLEET-OUTSIDE SE
EH 00367631	12/03/2015	RICKETTS, IVY V	5,890.00	FAMILY TDFPS OUT
EH 00367632	12/03/2015	SINGLETON, ERIC L	300.00	FAMILY CONTEMPT
EH 00367633	12/03/2015	PTS OF AMERICA	37,168.80	FEES AND SERVICE
EH 00367634	12/03/2015	MOSELEY, ANN LEE DULEVITZ	9,739.00	DAILY-2ND DEGREE
EH 00367635	12/03/2015	CONNORS, CLAIRE T	250.00	NON TRIAL-3RD DE
EH 00367636	12/03/2015	CROWLEY, J SIDNEY	950.00	NON TRIAL-3RD DE
EH 00367637	12/03/2015	AYERS, RANDY	2,783.00	NON CAP T-3RD DE
EH 00367638	12/03/2015	LUONG, JASON T	5,792.00	WEEKLY-2ND DEGRE
EH 00367639	12/03/2015	RADOSEVICK, THOMAS A	5,450.00	NON TRIAL-2ND DE
EH 00367640	12/03/2015	SHANNON, HATTIE SEWELL	17,927.50	NON TRIAL-2ND DE
EH 00367641	12/03/2015	SMITH, JAMES DENNIS	8,255.00	NON CAP T-3RD DE
EH 00367642	12/03/2015	MARTINEZ, HERMAN	3,750.00	NONCAP-BILINGUAL
EH 00367643	12/03/2015	FRANKLIN, RAMONA N	3,000.00	F-T COUNC CRTORD
EH 00367644	12/03/2015	FLEET SAFETY EQUIPMENT	6,298.57	FLEET-OUTSIDE SE
EH 00367645	12/03/2015	FLYNN, KATIE	10,725.00	CPS NON-TRIAL JU
EH 00367646	12/03/2015	MOFFETT, COURTNEY HASSELL	5,627.06	FAMILY TDFPS NON
EH 00367647	12/03/2015	RAMBOLL ENVIRON US	14,619.54	ENGINEERING SERV
EH 00367648	12/03/2015	SPROTT JR, OLIVER W	29,837.50	FAMILY TDFPS OUT
EH 00367649	12/03/2015	WALLER COUNTY ASPHALT	2,625.28	ASPHALT
EH 00367650	12/03/2015	VULCAN INC DBA	2,175.00	EQUIP UNDER \$500
EH 00367651	12/03/2015	BUSH, MICHELLE	12,750.00	CPS NON-TRIAL JU
EH 00367652	12/03/2015	BOGAR, EILEEN	3,842.00	NON TRIAL-2ND DE
EH 00367653	12/03/2015	BOGARD, SARAH	4,858.50	FEES AND SERVICE
EH 00367654	12/03/2015	OAKES PLLC, NATALIA C	4,450.00	Non Trial-Misdem
EH 00367655	12/03/2015	MCCRACKEN, KERRY H	7,900.00	TERM-1ST DEGREE
EH 00367656	12/03/2015	BENCH, GINA	5,861.40	SUB COURT REPORT
EH 00367657	12/03/2015	MANNS, QIANA SHANNE	14,900.00	FAMILY TDFPS OUT
EH 00367658	12/03/2015	BATCHAN JR, JOHN W	2,975.00	RESETS & DETENTI
EH 00367659	12/03/2015	SMITH, KELLY	2,227.50	NON CAPITAL APPE
EH 00367660	12/03/2015	BEEDLE, NATHAN N	785.00	F-T COUNC CRTORD
EH 00367661	12/03/2015	LEONARD, BRANDON G	422.00	NON TRIAL-2ND DE
EH 00367662	12/03/2015	ZAMIR, SHAHIN	4,756.00	F-T COUNC CRTORD
EH 00367663	12/03/2015	JERVIS, BORIS	200.00	FEES AND SERVICE
EH 00367664	12/03/2015	HAGEMEYER NORTH AMERICA INC	127.74	EQUIPMENT REPAIR
EH 00367665	12/03/2015	ROMERO, JORGE	425.00	FAMILY CONTEMPT
EH 00367666	12/03/2015	CHRISTENSON, LORI B	6,285.00	F-T COUNC CRTORD
EH 00367667	12/03/2015	MARSHALL, LUCINDA	4,690.00	DAILY-1ST DEGREE
EH 00367668	12/03/2015	DEVLIN, ERIC H	8,351.00	NON TRIAL-3RD DE
EH 00367669	12/03/2015	AMBIUS INC	662.60	REPAIR & MAINT
EH 00367670	12/03/2015	THE GORDIAN GROUP	2,967.59	FEES AND SERVICE
EH 00367671	12/03/2015	GC ENGINEERING	19,439.65	PRE. ENG. SVCS.
EH 00367672	12/03/2015	LANSDOWNE MOODY CO LP	7,233.76	MOTOR EQUIP EXPE
EH 00367673	12/03/2015	TIFCO INDUSTRIES	145.75	MOTOR EQUIP EXPE
EH 00367674	12/03/2015	FIRE PROTECTION SVC	16,253.00	ALARM SERVICES
EH 00367675	12/03/2015	STOOL, ANNA	14,625.00	Non Trial-Misdem

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EH 00367676	12/03/2015	CASTILLO, MARK A	15,550.00	CPS NON-TRIAL JU
EH 00367677	12/03/2015	JONES, REGINA	4,620.00	FEEES AND SERVICE
EH 00367678	12/03/2015	GARCIA, MINERVA	3,025.00	INTERPRE-CCCL
EH 00367679	12/03/2015	BRUNSWICK PRESS	29,868.40	FEEES AND SERVICE
EH 00367680	12/03/2015	GREAT SOUTHWEST PAPER CO	61,437.93	SUPPLIES
EH 00367681	12/03/2015	MONTROSE COUNSELING INC	20,100.00	SUB-RECIPIENTS
EH 00367682	12/03/2015	ALL PUMP & EQUIPMENT CO	3,288.84	REPAIR PARTS
EH 00367683	12/03/2015	ADOBE EQUIPMENT	1,125.21	MOTOR EQUIP EXPE
EH 00367684	12/03/2015	FRAZIER, STEVEN B	10,400.00	FAMILY TDFPS NON
EH 00367685	12/03/2015	SOUTHERN FOOD GROUPS LP	77,064.08	PROVISIONS
EH 00367686	12/03/2015	LEGACY COMMUNITY HEALTH SVCS I	257,365.76	SUB-RECIPIENTS
EH 00367687	12/03/2015	TEJAS OFFICE PRODUCTS INC	1,587.39	PAPER
EH 00367688	12/03/2015	BEYER CONSTRUCTION LLC	10,056.52	ENGINEER SVCS-NC
EH 00367689	12/03/2015	WESTERN DATA SYSTEMS	784.87	SUPPLIES
EH 00367690	12/03/2015	HDR ENGINEERING INC	350,212.00	ENGINEERING SERV
EH 00367691	12/03/2015	BOOTH, BRENDA	240.00	FEEES AND SERVICE
EH 00367692	12/03/2015	MARTIN, THOMAS	9,175.00	DAILY-1ST DEGREE
EH 00367693	12/03/2015	EVERSON, DONNA	23,945.00	FAMILY TDFPS OUT
EH 00367694	12/03/2015	SULLIVAN, ARACELI MORENO	2,700.00	INTERPER-INDIGEN
EH 00367695	12/03/2015	GULF COAST EQUIPMENT CO	4,116.83	EQUIPMENT REPAIR
EH 00367696	12/03/2015	GEOSCIENCE ENGINEERING & TESTI	7,537.88	ENGINEERING SERV
EH 00367697	12/03/2015	HERNANDEZ, BERTA A	3,180.00	INTERPER-INDIGEN
EH 00367698	12/03/2015	TESSCO INC	3,242.03	EQUIP UNDER \$500
EH 00367699	12/03/2015	TEKSYSTEMS INC	8,910.00	FEEES AND SERVICE
EH 00367700	12/03/2015	BROWN JR, CHARLES A	2,620.00	DAILY-1ST DEGREE
EH 00367701	12/03/2015	ODS PRINTING	41,746.10	SUPPLIES
EH 00367702	12/03/2015	BRAULT AUTO PAINT & SUPPLY INC	4,456.04	MOTOR EQUIP EXPE
EH 00367703	12/03/2015	ALL PLAY INC	8,170.51	PLYGRD EQ U/500
EH 00367704	12/03/2015	G L SEAMAN AND COMPANY OF HOUS	8,605.85	FURNITURE U/500
EH 00367705	12/03/2015	CENTER FOR FAMILY CONSULTATION	1,435.00	FEEES AND SERVICE
EH 00367706	12/03/2015	BIO LANDSCAPE & MAINTENANCE	124,296.40	LANDSCAPING-CAPI
EH 00367707	12/03/2015	DAVIS, NEAL	3,253.50	NON TRIAL-1ST DE
EH 00367708	12/03/2015	WARR, BONNER GEORGE	3,450.00	FEEES AND SERVICE
EH 00367709	12/03/2015	BARRIOS, MANUEL E	2,880.00	INTERPRE-HEARING
EH 00367710	12/03/2015	CRAWFORD, DENISE M	1,668.00	NO APPEAR CRTORD
EH 00367711	12/03/2015	MORRIS & DICKSON CO LLC	675,383.90	MEDICAL/DRUGS
EH 00367712	12/03/2015	FLUKER FARMS INC	188.61	ANIMAL FEED
EH 00367713	12/03/2015	WEISER SECURITY SVCS INC	159,234.94	FEEES AND SERVICE
EH 00367714	12/03/2015	IDN ACME INC	7,904.59	REPAIR & MAINT
EH 00367715	12/03/2015	HUSKY TRAILER & PARTS MFG	498.77	EQUIP UNDER \$500
EH 00367716	12/03/2015	HUMBERSON DBA, ERNEST	773.65	T/NC-INVESTIGATI
EH 00367717	12/03/2015	MILSTEAD AUTOMOTIVE INC	12,684.77	COMMERCIAL TOWIN
EH 00367718	12/03/2015	MDL ENTERPRISE	7,758.00	EQUIP UNDER \$500
EH 00367719	12/03/2015	A1 PERSONNEL OF HOUSTON	464,049.72	F&S-TEMP PERSONN
EH 00367720	12/03/2015	HOUSTON DICTATING & STENO	113.00	OFFICE SUPPLIES
EH 00367721	12/03/2015	PROPAC INC	18,660.00	OFFICE SUPPLIES
EH 00367722	12/03/2015	MCDONOUGH ENGINEERING CORPORAT	799.50	BLDG CONSTRUCTIO
EH 00367723	12/03/2015	GROVES INDUSTRIAL SUPPLY	4,458.96	EQUIP UNDER \$500
EH 00367724	12/03/2015	BWI COMPANIES INC	2,110.00	FEED/FERTILIZER
EH 00367725	12/03/2015	STRIPES & STOPS COMPANY	19,845.22	ROADS&BRIDGESREP
EH 00367726	12/03/2015	CHERRY CRUSHED CONCRETE	2,405.66	SAND
EH 00367727	12/03/2015	PRESS, DIONNE S	6,387.00	DAILY-2ND DEGREE

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EH 00367728	12/03/2015	WALD RELOCATION SVCS LTD	51,640.00	FEES AND SVCS CO
EH 00367729	12/03/2015	LACY, AMY NGO	4,154.56	FAM CRT-OTHR EXP
EH 00367730	12/03/2015	CALL ONE INC	90.55	EQUIP UNDER \$500
EH 00367731	12/03/2015	ELECTRONIC TRANSACTION CONSULT	1,846,294.88	SOFTWARE MAINTEN
EH 00367732	12/03/2015	CERILLIANT	8,047.02	FEES AND SERVICE
EH 00367733	12/03/2015	NOVASYS TECHNOLOGIES	19,837.33	FEES AND SERVICE
EH 00367734	12/03/2015	HI-TECH TRUCK RIGGING & EQUIPM	275.73	REPAIR PARTS
EH 00367735	12/03/2015	MEGASAND ENTERPRISE	384.88	CEMENT STAB SAND
EH 00367736	12/03/2015	ELECTION SPECIALISTS	208,578.74	FEES AND SVCS CO
EH 00367737	12/03/2015	LAW OFFICE OF BOBBIE YOUNG RN	10,000.00	FAMILY TDFPS OUT
EH 00367738	12/03/2015	HC SPORTS & CONVENTION CORP	2,116.00	FEES AND SERVICE
EH 00367739	12/03/2015	PATHWAY TO RECOVERY INC	7,227.00	FEES AND SERVICE
EH 00367740	12/03/2015	SPAY NEUTER ASSISTANCE PROGRAM	2,500.00	FEES AND SERVICE
EH 00367741	12/03/2015	MILLARD, JOHN R	18,330.00	CPS NON-TRIAL JU
EH 00367742	12/03/2015	SAMPLE, MAITE M	1,800.00	F-T COUNC CRTORD
EH 00367743	12/03/2015	IZAGUIRRE, ABEL	4,200.00	F-T COUNC CRTORD
EH 00367744	12/03/2015	GLICK, EVAN B	2,457.50	FAMILY TDFPS NON
EH 00367745	12/03/2015	BUFFALO SPECIALTIES	254.98	SUPPLIES
EH 00367746	12/03/2015	ROYAL AMERICAN SVCS	65,634.95	CONSTRUCTION
EH 00367747	12/03/2015	TOMS PINS	3,900.00	OFFICE SUPPLIES
EH 00367748	12/03/2015	MCCLURE, DON E	625.00	FAMILY CONTEMPT
EH 00367749	12/03/2015	SURVEYING EQUIPMENT SPECIALIST	705.45	EQUIP UNDER \$500
EH 00367750	12/03/2015	H J LAREDO CO INC	3,387.00	REPAIR & MAINT
EH 00367751	12/03/2015	AGUIRRE & FIELDS LP	30,619.01	ENGINEERING SERV
EH 00367752	12/03/2015	AGILENT TECHNOLOGIES	603.50	CHEM/LAB SUPPLIE
EH 00367753	12/03/2015	PIERCE, STEPHEN	2,062.50	FAMILY TDFPS OUT
EH 00367754	12/03/2015	HOUSEHOLD DRIVERS REPORT	101.00	SOFTWARE LICENSE
EH 00367755	12/03/2015	U A H INCORPORATED	36,010.96	ENGINEERING SERV
EH 00367756	12/03/2015	FORTSON, LAW OFFICES OF A G	3,185.00	FAMILY TDFPS TRI
EH 00367757	12/03/2015	JAIBI INC	12,800.00	RENTALS/LEASES
EH 00367758	12/03/2015	NEEL SCHAFFER	54,036.47	PRE. ENG. SVCS.
EH 00367759	12/03/2015	DE LA TORRE, MAURICIO	2,460.00	INTERPER-INDIGEN
EH 00367760	12/03/2015	MASTERWORD SVCS INC	8,289.87	F&S-TEMP PERSONN
EH 00367761	12/03/2015	S & B INFRASTRUCTURE LTD	87,450.25	ENGINEERING SERV
EH 00367762	12/03/2015	RODS SURVEYING	1,879.00	SURVEYING
EH 00367763	12/03/2015	CEJUDO, MONICA E	570.00	INTERPER-INDIGEN
EH 00367764	12/03/2015	ARREDONDO, LINDSAY	1,443.20	SUB COURT REPORT
EH 00367765	12/03/2015	VELA, JOSE JULIO	6,900.00	F-T COUNC CRTORD
EH 00367766	12/03/2015	QUICK SERIES PUBLISHING INC	2,793.12	FEES AND SERVICE
EH 00367767	12/03/2015	OTHON	65,452.36	ROADS&BRIDGESREP
EH 00367768	12/03/2015	PRIME TREES	440.00	FEES AND SERVICE
EH 00367769	12/03/2015	SECURITY SAFETY & SUPPLY	1,600.04	SUPPLIES
EH 00367770	12/03/2015	SOLARWINDS	395.00	SOFTWARE MAINTEN
EH 00367771	12/03/2015	OLMSTED-KIRK PAPER CO	30,415.50	OFFICE SUPPLIES
EH 00367772	12/03/2015	BIG Z LUMBER	13,450.68	BUILDING MATERIA
EH 00367773	12/03/2015	WAUKESHA PEARCE IND	383.85	MOTOR EQUIP EXPE
EH 00367774	12/03/2015	CITY SUPPLY CO	4,059.48	REPAIR PARTS
EH 00367775	12/03/2015	ACTION CLEANING EQPT INC	691.00	MOTOR EQUIP EXPE
EH 00367776	12/03/2015	STANLEY PARTS & EQUIPMENT COMP	3,359.86	MOTOR EQUIP EXPE
EH 00367777	12/03/2015	ACE MART RESTAURANT SUPPLY	658.86	SUPPLIES
EH 00367778	12/03/2015	LJA ENGINEERING INC	59,650.36	ENGINEERING SERV
EH 00367779	12/03/2015	AMERICAN MATERIALS INC	44,156.01	ASPHALTIC CONCRE

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EH 00367780	12/03/2015	PREMIUM FOODS CO	11,753.02	PROVISIONS
EH 00367781	12/03/2015	AVILES ENGINEERING CORP	72,472.76	FEES AND SVCS CO
EH 00367782	12/03/2015	D & W CONTRACTORS INC	417,202.29	CONSTRUCTION
EH 00367783	12/03/2015	ELITE PERSONNEL CONSULTANTS	104,623.59	OTHER SERVICES
EH 00367784	12/03/2015	ST HOPE FOUNDATION	237,243.26	SUB-RECIPIENTS
EH 00367785	12/03/2015	BENKEN AND ASSOCIATES	8,346.72	INVESTIGA CRTORD
EH 00367786	12/03/2015	MERIDIAN FENCE & SECURITY L P	98,639.56	FENCING-NON CAPI
EH 00367787	12/03/2015	ACCUDATA SYSTEMS INC	91,806.00	HARDWARE MAINT
EH 00367788	12/03/2015	IDS ENGINEERING GROUP INC	11,415.00	ENGINEERING SERV
EH 00367789	12/03/2015	SUN COAST RESOURCES INC	160,318.54	GASOLINE
EH 00367790	12/03/2015	LANDTECH CONSULTANTS	201,217.12	ENGINEERING SERV
EH 00367791	12/03/2015	CHERRY MOVING COMPANY	27,800.00	FEES AND SERVICE
EH 00367792	12/03/2015	NEWBART PRODUCTS	987.64	OFFICE SUPPLIES
EH 00367793	12/03/2015	OMEGA ENGINEERS INC	38,040.24	ENGINEERING SERV
EH 00367794	12/03/2015	PRINT RITE INC	10,973.90	FEES AND SERVICE
EH 00367795	12/03/2015	AECOM TECHNICAL SERVICES	340,050.96	ENGINEERING SERV
EH 00367796	12/03/2015	DIRECT TV BUSINESS SVC CENTER	86.50	FEES AND SERVICE
EH 00367797	12/03/2015	HAMLIN, REBECCA J	2,875.00	T/NC-EXPERT TEST
EH 00367798	12/03/2015	COSTELLO INC	72,636.18	ENGINEERING SERV
EH 00367799	12/03/2015	RESOURCE STAFFING INC	658,032.04	FEES AND SERVICE
EH 00367800	12/03/2015	TOLUNAY WONG ENGINEERS INC	3,492.75	ENGINEERING SERV
EH 00367801	12/03/2015	QC LABORATORIES	179,794.78	OTHER SERVICES
EH 00367802	12/03/2015	URBAN, MICHAEL J	7,300.00	APPRAISAL FEES
EH 00367803	12/03/2015	CANNON, JOSEPH P	7,437.50	CPS NON-TRIAL JU
EH 00367804	12/03/2015	CHUCK RADNEY CO	9,450.16	MOTOR EQUIP EXPE
EH 00367805	12/03/2015	HOUSTON AREA COMMUNITY SVCS	228,053.36	SUB-RECIPIENTS
EH 00367806	12/03/2015	BROOKS CONCRETE	40,446.83	REPAIR & MAINT
EH 00367807	12/03/2015	GULF UTILITY SVC	1,207.45	FEES AND SERVICE
EH 00367808	12/03/2015	HALCO LIFE SAFETY SYSTEMS INC	5,602.50	CHEM/LAB SUPPLIE
EH 00367809	12/03/2015	CENTURY HYDRAULICS LLC	459.28	MOTOR EQUIP EXPE
EH 00367810	12/03/2015	AUSTIN-REED ENGINEERING LLC	1,688.50	CONSTR MATERIAL
EH 00367811	12/03/2015	HANCOCK JAHN LEE & PUCKETT	6,332.60	INTERPER. FEES
EH 00367812	12/03/2015	HARRIS COUNTY NEIGHBORHOOD	1,350.96	FEES AND SERVICE
EH 00367813	12/03/2015	VERITRUST CORP	817.76	FEES AND SVCS CO
EH 00367814	12/03/2015	JOHNSTON	62,157.44	FEES AND SERVICE
EH 00367815	12/03/2015	MOBILE MINI TX LTD PARTNERSHIP	100.90	RENTALS/LEASES
EH 00367816	12/03/2015	IDSS INC	3,260.68	RENTALS/LEASES
EH 00367817	12/03/2015	HEIGHTS INVESTIGATIVE SVCS	510.00	T/NC-INVESTIGATI
EH 00367818	12/03/2015	SIMMS, DANNIELLE MAHREE	782.50	FAMILY TDFPS NON
EH 00367819	12/03/2015	SALFITI, RYAN	300.00	FAMILY CONTEMPT
EH 00367820	12/03/2015	KHARMATS, PAUL	400.00	FAMILY CONTEMPT
EH 00367821	12/03/2015	VIJ, VIKRAM	1,755.00	T/NC-3RD DEGREE
EH 00367822	12/03/2015	DUPONT, THOMAS BARKER	15,507.50	DAILY-1ST DEGREE
EH 00367823	12/03/2015	HENRY, JOHN BIEL	1,300.00	COURT COSTS
EH 00367824	12/03/2015	RJL INVESTIGATIONS	11,156.03	T/NC-INVESTIGATI
EH 00367825	12/03/2015	CHAVEZ, DAMARIS A	663.06	FAMILY TDFPS OUT
EH 00367826	12/03/2015	DE VEGA, GABRIEL	650.00	NO APPEAR CRTORD
EH 00367827	12/03/2015	RANDALL, STEPHEN E	910.00	NO APPEAR CRTORD
EH 00367828	12/03/2015	HARRIS COUNTY HOSPITAL DIST	2,500.00	FEES AND SERVICE
EH 00367829	12/03/2015	DINERS CLUB INTERNATIONAL	16,849.82	TRAVEL EXPENSE
EH 00367830	12/03/2015	HARRIS COUNTY SOCIAL SERVICES	10,202.94	DONATIONS, MAINT
EH 00367831	12/03/2015	AETNA LIFE INSURANCE CO	8,527,695.85	MEDICAL

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EH 00367832	12/03/2015	AS&G CLAIMS ADMINISTRATION INC	179,496.14	WC CLAIMS EXPENS
EH 00367833	12/03/2015	HARRIS COUNTY HPRP PROGRAM	4,559.00	HOUSING ASSIST P
EH 00367834	12/03/2015	YBARRAS REAL ESTATE SVCS	9,811.00	REPAIR & MAINT
EH 00367835	12/03/2015	ICS JAIL SUPPLIES INC	5,151.26	SUPPLIES
EH 00367836	12/03/2015	LANTANA COMMUNICATIONS CORP	53,646.40	SOFTWARE LICENSE
EH 00367837	12/03/2015	BJORNAAS, KEVIN	35.00	MOTOR EQUIP EXPE
EH 00367838	12/03/2015	CARING COMMERCIAL CLEANING	5,825.54	FEES AND SERVICE
EH 00367839	12/03/2015	GIMMESTAD, CARRIE	4,600.00	FEES AND SERVICE
EH 00367840	12/03/2015	RELM WIRELESS	1,650.00	EQUIP UNDER \$500
EH 00367841	12/03/2015	GREEN, SHAMEITRA	1,845.00	FEES AND SERVICE
EH 00367842	12/03/2015	TURNEY, SAUDIA S	1,035.00	FEES AND SERVICE
EH 00367843	12/03/2015	BROWN, CHRISTOPHER	450.00	FEES AND SERVICE
EH 00367844	12/03/2015	1013 STAR COMMUNICATIONS	9,384.94	FEES AND SERVICE
EH 00367845	12/03/2015	BE A CHAMPION	5,631.26	SUB-RECIPIENTS
EH 00367846	12/03/2015	WORLD FUEL SERVICES INC	168.35	MOTOR EQUIP EXPE
EH 00367847	12/03/2015	ALL PRO WINDSHIELD REPAIR LLC	1,287.61	REPAIR PARTS
EH 00367848	12/03/2015	DHS WORLDWIDE	2,250.00	SOFTWARE MAINTEN
EH 00367849	12/03/2015	K4 ENVIRONMENTAL	12,083.33	FEES AND SERVICE
EH 00367850	12/03/2015	CANNEDY, MARLISTINE M	390.00	FEES AND SERVICE
EH 00367851	12/03/2015	VAROS, NOULA F	330.00	FEES AND SERVICE
EH 00367852	12/03/2015	LEWIS, HIROKO	150.00	FEES AND SERVICE
EH 00367853	12/03/2015	BAUERLEIN, EILEEN	200.00	FEES AND SERVICE
EH 00367854	12/03/2015	MCGAHA, FRANCES	100.00	FEES AND SERVICE
EH 00367855	12/03/2015	POEL, CORINNE J	175.00	FEES AND SERVICE
EH 00367856	12/03/2015	SMITH, KEVIN G & ASSOCIATES	8,700.00	FEES AND SERVICE
EH 00367857	12/03/2015	AJB CONSTRUCTION	3,900.00	REPAIR & MAINT
EH 00367858	12/03/2015	SIGMA TECHNOLOGY SOLUTIONS	129,147.71	FEES AND SERVICE
EH 00367859	12/03/2015	EXECUTIVE SECURITY INTEGRATORS	1,077.40	ALARM SERVICES
EH 00367860	12/03/2015	JPS WINDOW TINTING	1,645.00	FLEET-OUTSIDE SE
EH 00367861	12/03/2015	VANCLEAVE, ERIC	467.25	SECURITY FEES
EH 00367862	12/03/2015	PLANVIEW	32,737.50	FEES AND SERVICE
EH 00367863	12/03/2015	WHOLE WIN	16,515.06	RENTALS/LEASES
EH 00367864	12/03/2015	LEBANON CREEK LEADERSHIP & MAN	10,416.66	HELD IN TRUST FO
EH 00367865	12/03/2015	WOODARD, ANDRA CROSS	2,600.00	FEES AND SERVICE
EH 00367866	12/03/2015	RIVERA HYBNER, MORGAN TAYLOR	4,205.00	FAMILY TDFPS NON
EH 00367867	12/03/2015	LUGO FELICIANO, LIZA MICHELLE	2,822.50	FAMILY TDFPS OUT
EH 00367868	12/03/2015	RECALDE, CELINA	2,802.50	FAMILY TDFPS NON
EH 00367869	12/03/2015	DIZON, LYNNA M	7,300.00	FAMILY TDFPS OUT
EH 00367870	12/03/2015	CORDOVA, KRIZIA ELIZABETH	3,264.80	SUB COURT REPORT
EH 00367871	12/03/2015	JACKSON, LAKESHIA V	850.00	FAMILY TDFPS NON
EH 00367872	12/03/2015	TOMLINSON, SUE WEST	412.50	FAMILY CONTEMPT
EH 00367873	12/03/2015	ALE USA	43,235.40	FEES AND SERVICE
EH 00367874	12/03/2015	MONTES, ANGELIQUE	11,993.75	FAMILY TDFPS NON
EH 00367875	12/03/2015	MATTHEWS, CANDACE	1,692.00	F&S-CONSULTIN FE
EH 00367876	12/03/2015	KELMAR GLOBAL	1,466.17	OTHER SERVICES
EH 00367877	12/03/2015	ALERT SERVICES INC	400.21	MEDICAL/DRUGS
EH 00367878	12/03/2015	GRASSMUCK, MONICA D	3,864.40	SUB COURT REPORT
EH 00367879	12/03/2015	SIMPSON, DWAYNE J	5,765.00	FAMILY TDFPS NON
EH 00367880	12/03/2015	MENDOZA, JOSUE	840.00	FEES AND SERVICE
EH 00367881	12/03/2015	RBG FOODS	25,145.80	PROVISIONS
EH 00367882	12/03/2015	SURVEILLANCE SPECIALTY GROUP	2,892.85	T/NC-INVESTIGATI
EH 00367883	12/03/2015	CINTRON, VICTOR R	9,500.00	FEES AND SERVICE

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EH 00367884	12/03/2015	WARD, SHANE	80.00	FEES AND SERVICE
EH 00367885	12/03/2015	PASTRANO, EUSEBIO CHEVO	8,446.00	NONCAP-BILINGUAL
EH 00367886	12/03/2015	HODGES INVESTIGATIVE GROUP	1,997.05	T/NC-INVESTIGATI
EH 00367887	12/03/2015	SALAZAR, KARA	4,452.00	SUB COURT REPORT
EH 00367888	12/03/2015	LEAL, LEAH M	1,484.00	SUB COURT REPORT
EH 00367889	12/03/2015	BDO USA	149,634.50	FEES & SVCS-CAPI
EH 00367890	12/03/2015	DE LA GARZA, TEAL ALEXANDRA	3,552.50	FAMILY TDFPS NON
EH 00367891	12/03/2015	DUBOSE, THALIA M	300.00	FAMILY CONTEMPT
EH 00367892	12/03/2015	SHAW, PENNY R	487.50	FAMILY CONTEMPT
EH 00367893	12/03/2015	PACIFICO, JAMES	650.00	TRAINING
EH 00367894	12/03/2015	LILES, KEITH H	2,512.50	FEES AND SERVICE
EH 00367895	12/03/2015	LEEDS, JACQUES	750.00	FAMILY CONTEMPT
EH 00367896	12/03/2015	BOYD, AMBER M	125.00	FAMILY CONTEMPT
EH 00367897	12/03/2015	EVANS, COLLIN	575.00	NO APPEAR CRTORD
EH 00367898	12/03/2015	PIRRA SIMPSON, BRIGIDA	6,000.00	F-T COUNC CRTORD
EH 00367899	12/03/2015	COGIT SYSTEMS	19,720.00	FEES AND SERVICE
EH 00367900	12/03/2015	AUSTIN, GLEN	300.00	FAMILY CONTEMPT
EH 00367901	12/03/2015	HENDERSON, CHRISTOPHER MICHAEL	1,044.84	T/NC-INVESTIGATI
EH 00367902	12/03/2015	PREMAZON, EDIE	425.00	FAMILY CONTEMPT
EH 00367903	12/03/2015	GLENN, ERIKA	79.00	FAMILY TDFPS OUT
EH 00367904	12/03/2015	BROWN, ROBYN A	3,447.00	DAILY-1ST DEGREE
EH 00367905	12/03/2015	BAUER, LAUREN	2,100.00	F&S-CONSULTIN FE
EH 00367906	12/03/2015	MURSELL, COURTNEY	828.00	F&S-CONSULTIN FE
EH 00367907	12/03/2015	WHITE, TAMIKA	1,000.00	F&S-CONSULTIN FE
EH 00367908	12/03/2015	RICH, JENNIFER	425.00	FAMILY TDFPS OUT
EH 00367909	12/03/2015	COSPER, HON CAPRICE	277.67	TRAINING
EH 00367910	12/03/2015	THURSLAND, WILLIAM	2,964.48	RESETS & DETENTI
EH 00367911	12/03/2015	MOORE, MICHAEL HARDIE	1,000.00	F-T COUNC CRTORD
EH 00367912	12/03/2015	FITCH, BONNIE	1,275.00	RESETS & DETENTI
EH 00367913	12/03/2015	STROUD, MARKAY A	7,304.50	NON TRIAL-3RD DE
EH 00367914	12/03/2015	HEBRON, KAREN LEXING	9.58	FEES AND SERVICE
EH 00367915	12/03/2015	SCOTT, ROBERT R	1,125.00	NON TRIAL-1ST DE
EH 00367916	12/03/2015	CULP, LLOYD J	150.00	CPS NON-TRIAL JU
EH 00367917	12/03/2015	MCALISTER, SEAN T	450.00	CPS NON-TRIAL JU
EH 00367918	12/03/2015	CONN, MARY E	344.00	T/NC-3RD DEGREE
EH 00367919	12/03/2015	SWANSON, VALOREE	1,031.81	TRAVEL EXPENSE
EH 00367920	12/03/2015	RAHMAN, DANA	1,125.00	CPS NON-TRIAL JU
EH 00367921	12/03/2015	GODHA, RISHABH	419.00	T/NC-3RD DEGREE
EH 00367922	12/03/2015	WOOD JR, HARRIS S	2,287.00	NON TRIAL-1ST DE
EH 00367923	12/03/2015	PARKS, KIM	1,844.50	NON TRIAL-3RD DE
EH 00367924	12/03/2015	BOBBITT, JB LEE	4,737.50	CPS OUT CRTS HRS
EH 00367925	12/03/2015	KIMBLE, MATTIE	120.00	OTHER FEES & SVC
EH 00367926	12/03/2015	PRASIFKA, JOSEPH WADE	550.00	RESETS & DETENTI
EH 00367927	12/03/2015	PRECINCT2GETHER INC	13,311.27	SUB-RECIPIENTS
EH 00367928	12/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,960,215.00	OTHER FEES & SVC
EH 00367929	12/03/2015	AMIGOS LIBRARY SVCS	18,455.49	DATABASES
EH 00367930	12/03/2015	ADAMS, TAMMY L	445.20	SUB COURT REPORT
EH 00367931	12/03/2015	VILLANUEVA, GENEVA MARIE	682.50	LITIGATION EXPEN
EH 00367932	12/03/2015	MCBRIDE, ANGELA N	1,580.00	SUB COURT REPORT
EH 00367933	12/03/2015	HUBBARD, CHAUN DAVIS	2,158.00	DAILY-2ND DEGREE
EH 00367934	12/03/2015	WHITE, ANTOINETTE	437.50	RESETS & DETENTI
EH 00367935	12/03/2015	WALTER P MOORE & ASOC INC	1,480.71	CONSTRUCTION

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EH 00367936	12/03/2015	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00367937	12/03/2015	WILLIAMS BROS CONST INC	810,370.18	CONSTRUCTION
EH 00367938	12/03/2015	ANGEL BROTHERS ENTERPRISES INC	947,290.29	AP RETAINAGE SWP
EH 00367939	12/03/2015	UNIVERSITY OF TEXAS HEALTH, TH	800,000.00	NONRESID'L SERV
EH 00367940	12/03/2015	CITY SUPPLY CO	4,251.27	SUPPLIES
EH 00367941	12/03/2015	PASADENA TAXI CO	32,593.48	F&S-TAXI SERVICE
EH 00367942	12/03/2015	TREEBEARDS INC	2,235.35	BOARD-PETIT JURY
EH 00367943	12/03/2015	JOHNSON SUPPLY	6,156.17	SUPPLIES
EH 00367944	12/03/2015	HOUSTON AREA WOMENS CENTER	3,921.06	SUB-RECIPIENTS
EH 00367945	12/03/2015	WEBBER LLC	3,456,372.09	AP RETAINAGE SWP
EH 00367946	12/03/2015	DELL MARKETING LP	563.96	EQUIP UNDER \$500
EH 00367947	12/03/2015	1 TO 1 PRINTERS LLC	692.63	FEES AND SERVICE
EH 00367948	12/03/2015	THOMAS REPROGRAPHICS	365.76	FEES AND SERVICE
EH 00367949	12/03/2015	WENDENBURG, CHRISTIAN R	622.80	T/NC-INVESTIGATI
EH 00367950	12/03/2015	CROW, JULIANE PHILLIPS	2,375.00	CPS OUT CRTS HRS
EH 00367951	12/03/2015	NATIONAL SCREENING CENTER	9,033.00	DNA DRUG JUV CPS
EH 00367952	12/03/2015	HUITT ZOLLARS	22,770.00	FEES AND SERVICE
EH 00367953	12/03/2015	NAGJI, BARBARA K	349.50	LITIGATION EXPEN
EH 00367954	12/03/2015	MACIAS, ALEJANDRO	1,200.00	F-T COUNC CRTORD
EH 00367955	12/03/2015	TRAILER WHEEL & FRAME CO	515.81	MOTOR EQUIP EXPE
EH 00367956	12/03/2015	ENTERPRISE LEASING	9,600.00	CAR & VAN RENTAL
EH 00367957	12/03/2015	MTF EQUIPMENT SALES INC	124.20	EQUIPMENT REPAIR
EH 00367958	12/03/2015	MURFF TURF FARM	1,480.00	LANDSCAPING
EH 00367959	12/03/2015	FUGRO CONSULTANTS	21,775.89	ENGINEER SVCS-NC
EH 00367960	12/03/2015	MERCURY ASSOCIATES	29,023.68	FEES AND SERVICE
EH 00367961	12/03/2015	PROFESSIONAL TURF PRODUCTS	708.35	MOTOR EQUIP EXPE
EH 00367962	12/03/2015	LONGWORTH, DARYL F	5,475.00	CPS NON-TRIAL JU
EH 00367963	12/03/2015	RIDEOUT, TONI	570.00	INTERPER. FEES
EH 00367964	12/03/2015	WAHLBERG MCCREARY	615.81	MOTOR EQUIP EXPE
EH 00367965	12/03/2015	JANWAY COMPANY USA INC	1,089.75	OFFICE SUPPLIES
EH 00367966	12/03/2015	LEWIS, THOMAS J	520.00	DAILY-1ST DEGREE
EH 00367967	12/03/2015	CASTRO, AMY P	3,100.00	TRAINING
EH 00367968	12/03/2015	STAPLES CONTRACT & COMMERCIAL	74,682.53	OFFICE SUPPLIES
EH 00367969	12/03/2015	SOUTHERN TIRE MART	107.00	FLEET-OUTSIDE SE
EH 00367970	12/03/2015	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00367971	12/03/2015	PITNEY BOWES INC	234.00	OFFICE SUPPLIES
EH 00367972	12/03/2015	PLAUT, BENJAMIN	368.00	T/NC-2ND DEGREE
EH 00367973	12/03/2015	CRAIG, MICHAEL F	6,975.00	FAMILY TDFPS NON
EH 00367974	12/03/2015	BERLITZ LANGUAGE CENTER	2,070.00	FEES AND SERVICE
EH 00367975	12/03/2015	CALDWELL COUNTRY CHEVROLET LLC	51,825.79	SUSP-EMERG EQUIP
EH 00367976	12/03/2015	BRUEGGER, ALEXIS GILBERT	761.00	T/NC-3RD DEGREE
EH 00367977	12/03/2015	CRANE, DONALD M	3,329.56	CPS OUT CRTS HRS
EH 00367978	12/03/2015	AMTECH ELEVATOR SERVICES	79,614.69	VERTICAL TRANSPO
EH 00367979	12/03/2015	ARNOLD OIL COMPANY OF AUSTIN	1,491.71	SUSPENSE-PARTS
EH 00367980	12/03/2015	CARDENAS LAW GROUP	3,000.00	F-T COUNC CRTORD
EH 00367981	12/03/2015	ISI CONTRACTING INC	80,821.79	AP RETAINAGE SWP
EH 00367982	12/03/2015	PITNEY BOWES GLOBAL FINANCIAL	55.00	POSTAGE
EH 00367983	12/03/2015	JMJ ORGANICS LTD	1,456.00	LANDSCAPING
EH 00367984	12/03/2015	TEAMWORK CONSTRUCTION SERVICES	69,979.75	AP RETAINAGE SWP
EH 00367985	12/03/2015	RUBAL, MARK A	250.00	F-T COUNC CRTORD
EH 00367986	12/03/2015	RZSK INVESTMENTS INC	25,030.38	RENTALS/LEASES
EH 00367987	12/03/2015	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE

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EH 00367988	12/03/2015	FISHER SCIENTIFIC CO	1,477.72	SUPPLIES
EH 00367989	12/03/2015	JONES, JANICE L	850.00	FEES AND SERVICE
EH 00367990	12/03/2015	HART, CARY LYNN	1,375.00	F-T COUNC CRTORD
EH 00367991	12/03/2015	CEMETERY SERVICE	1,650.00	FEES AND SERVICE
EH 00367992	12/03/2015	DIXON, WOODROW W	250.00	F-T COUNC CRTORD
EH 00367993	12/03/2015	ONCKEN, KIRK J	1,975.00	TERM-1ST DEGREE
EH 00367994	12/03/2015	CABLER, STEPHEN D	500.00	T/C-EXPERT TESTI
EH 00367995	12/03/2015	ALCATEL LUCENT USA	7,502.00	EQUIP UNDER \$500
EH 00367996	12/03/2015	BISHOP, SUSAN M	548.00	NON TRIAL-3RD DE
EH 00367997	12/03/2015	SHI GOV'T SOLUTIONS INC	36,596.56	SUPPLIES
EH 00367998	12/03/2015	MARSH, JEFFREY H	125.00	Non Trial-Misdem
EH 00367999	12/03/2015	DAVIS, SAMANTHA Y	725.00	RESETS & DETENTI
EH 00368000	12/03/2015	CASEWORTHY INC	8,353.00	SOFTWARE MAINTEN
EH 00368001	12/03/2015	RODRIGUEZ, LOURDES	1,000.00	NON TRIAL-3RD DE
EH 00368002	12/03/2015	LOMBARDO, MARGARET C	125.00	Non Trial-Misdem
EH 00368003	12/03/2015	ADKINSON, DOUGLAS P	500.00	FEES AND SERVICE
EH 00368004	12/03/2015	OSBURN ASSOC INC	14,354.70	TRAFF SIGNS/STRI
EH 00368005	12/03/2015	KROGER FOOD STORES	161.68	PROVISIONS
EH 00368006	12/03/2015	LEVI, S BEN	580.00	T/NC-INVESTIGATI
EH 00368007	12/03/2015	JEREB PLLC, THEODORE B	200.00	Non Trial-Misdem
EH 00368008	12/03/2015	SULLA, JAMIE M	1,750.00	WEEKLY-2ND DEGRE
EH 00368009	12/03/2015	OVERDRIVE INC	4,129.37	E BOOKS
EH 00368010	12/03/2015	CUMMINS ALLISON CORP	10,015.42	EQUIP \$500-\$4999
EH 00368011	12/03/2015	CENTRAL TEXAS REGIONAL MOBILIT	387,799.41	UNEARNED REVENUE
EH 00368012	12/03/2015	HERRERA, NANCY R	2,047.50	INTERPER. FEES
EH 00368013	12/03/2015	MEYERS, ALISON J	345.00	FAMILY TDFPS OUT
EH 00368014	12/03/2015	CUTLER REPAVING	197,607.66	ROADS&BRIDGESREP
EH 00368015	12/03/2015	SHETZER, MARY ANN	500.00	COURT COSTS
EH 00368016	12/03/2015	TEXAS STERLING CONSTR INC	383,147.31	CONSTRUCTION
EH 00368017	12/03/2015	LANDSCAPE FORMS INC	11,385.70	FEES AND SERVICE
EH 00368018	12/03/2015	MIDWEST TAPE	5,737.95	JUVENILE AUDIOS
EH 00368019	12/03/2015	PLAYPOWER LT FARMINGTON INC	14,979.46	COMMITTED PROJEC
EH 00368020	12/03/2015	ESTRADA, JESSICA R	1,100.00	NO APPEAR CRTORD
EH 00368021	12/03/2015	EXECUTEAM STAFFING LP	18,186.11	FEES AND SERVICE
EH 00368022	12/03/2015	FINCH, TORIA J	2,163.00	NON TRIAL-3RD DE
EH 00368023	12/03/2015	CDW COMPUTER CENTERS INC	37,373.81	OFFICE SUPPLIES
EH 00368024	12/03/2015	BROCK, JULIE	2,420.00	FAMILY TDFPS NON
EH 00368025	12/03/2015	ASSOCIATED BAG CO	315.63	FEES AND SERVICE
EH 00368026	12/03/2015	CLINE, CYNTHIA J M	625.00	NON TRIAL-3RD DE
EH 00368027	12/03/2015	ALLIANCE LABORATORIES INC	7,722.75	ENGINEERING SERV
EH 00368028	12/03/2015	JONES, ALECIA L	225.00	NON-TRIAL APPEAR
EH 00368029	12/03/2015	TERRACON CONSULTANTS INC	13,143.38	ENGINEERING SERV
EH 00368030	12/03/2015	TURNBULL, EDWARD R	3,157.00	NON TRIAL-3RD DE
EH 00368031	12/03/2015	MCFERREN, ERIC T	800.00	FAMILY CONTEMPT
EH 00368032	12/03/2015	BROWN, DANNY L	1,140.00	FLEET-OUTSIDE SE
EH 00368033	12/03/2015	COTLAR, DORIAN	6,405.00	NON TRIAL-3RD DE
EH 00368034	12/03/2015	NUNNERY, ALVIN E	3,500.00	NON TRIAL-1ST DE
EH 00368035	12/03/2015	TURNER, EQUATOR L	750.00	F-T COUNC CRTORD
EH 00368036	12/03/2015	NOLL, CHUCK	1,776.00	T/NC-3RD DEGREE
EH 00368037	12/03/2015	SAVOY, BRYAN K	1,400.00	DAILY-2ND DEGREE
EH 00368038	12/03/2015	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00368039	12/03/2015	DYSART, JOHN R	750.00	NON TRIAL-3RD DE

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EH 00368040	12/03/2015	ST JOHN, PAUL	125.00	NON TRIAL-3RD DE
EH 00368041	12/03/2015	MCMILLEN, ALEXANDRA L	310.00	LITIGATION EXPEN
EH 00368042	12/03/2015	LAMPLEY, MELVIN	1,500.00	FEES AND SERVICE
EH 00368043	12/03/2015	LEITNER, JAMES M	3,950.00	TERM-1ST DEGREE
EH 00368044	12/03/2015	RAMIREZ, JOHN ANTHONY	237.50	FAMILY CONTEMPT
EH 00368045	12/03/2015	AGUIRRE, JUAN JOSE	375.00	NON TRIAL-3RD DE
EH 00368046	12/03/2015	CONTRERAS JR, JUAN M	925.00	NON TRIAL-3RD DE
EH 00368047	12/03/2015	ROLL, RANDOLPH E	4,200.00	NON TRIAL-3RD DE
EH 00368048	12/03/2015	LEE, THADDEUS G	150.00	FEES AND SERVICE
EH 00368049	12/03/2015	LAMBERT, NEELU SACHDEVA	2,158.00	DAILY-1ST DEGREE
EH 00368050	12/03/2015	HILL, TARYN	768.75	T/NC-2ND DEGREE
EH 00368051	12/03/2015	GARCIA, CARLOS R	825.00	RESETS & DETENTI
EH 00368052	12/03/2015	LEE, CHUNG YUAN	2,935.00	FAMILY TDFPS OUT
EH 00368053	12/03/2015	CAPETILLO, M NANCY	445.20	SUB COURT REPORT
EH 00368054	12/03/2015	GOMMELS, PHIL	125.00	NON TRIAL-3RD DE
EH 00368055	12/03/2015	HARRIS DIGGS, CHERYL	315.00	DAILY-3RD DEGREE
EH 00368056	12/03/2015	NELSON, MITCHELL R	912.50	CPS NON-TRIAL JU
EH 00368057	12/03/2015	WALKER CAMERON, DONNA	1,353.00	FEES AND SERVICE
EH 00368058	12/03/2015	HAYNES, GEMAYEL	2,271.00	NON TRIAL-3RD DE
EH 00368059	12/03/2015	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00368060	12/03/2015	LOCKLEAR, TROY	1,785.00	NON TRIAL-3RD DE
EH 00368061	12/03/2015	ESCOBEDO, SYLVIA	1,775.00	CPS NON-TRIAL JU
EH 00368062	12/03/2015	ALLEN, WILLIAM A	1,000.00	FEES AND SERVICE
EH 00368063	12/03/2015	SUMMERS, DEBORAH D	1,100.00	NON TRIAL-1ST DE
EH 00368064	12/03/2015	JOHNSON, JULIA E	593.60	SUB COURT REPORT
EH 00368065	12/03/2015	FISHER, DENA	125.00	NON TRIAL-3RD DE
EH 00368066	12/03/2015	OUGRAH, KRISHNA S	500.00	F-T COUNC CRTORD
EH 00368067	12/03/2015	ROLEN, GAIL A	296.80	SUB COURT REPORT
EH 00368068	12/03/2015	JORDAN, OLIVIA L	725.00	DAILY-2ND DEGREE
EH 00368069	12/03/2015	MCCOLLUM, PERRY JO	350.00	NON TRIAL-2ND DE
EH 00368070	12/03/2015	ULLRICH, SHERI M	300.04	LITIGATION EXPEN
EH 00368071	12/03/2015	HILL, JOSHUA S	810.00	NON TRIAL-3RD DE
EH 00368072	12/03/2015	CARPENTER, JENNIFER L	1,500.00	F-T COUNC CRTORD
EH 00368073	12/03/2015	NACHTIGALL, DAVID A	1,200.00	NON TRIAL-2ND DE
EH 00368074	12/03/2015	LIPKIN, MARK	225.00	FAMILY TDFPS NON
EH 00368075	12/03/2015	SANTOS JR, RENATO	1,500.00	F-T COUNC CRTORD
EH 00368076	12/03/2015	SMITH, KEISHA LASHANNE	1,050.00	DAILY-2ND DEGREE
EH 00368077	12/03/2015	LILES, JOHN STEPHEN	1,000.00	FAMILY TDFPS NON
EH 00368078	12/03/2015	CAMPBELL, ANN	200.00	Non Trial-Misdem
EH 00368079	12/03/2015	SALINAS III, J A	2,500.00	WEEKLY-1ST DEGRE
EH 00368080	12/03/2015	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00368081	12/03/2015	RICHARDSON, DAN W	750.00	F-T COUNC CRTORD
EH 00368082	12/03/2015	MADRID, MARIO	1,504.50	NON TRIAL-3RD DE
EH 00368083	12/03/2015	GONZALEZ, RICARDO N	3,603.50	NON TRIAL-1ST DE
EH 00368084	12/03/2015	RODRIGUEZ, GILBERT	1,800.00	F-T COUNC CRTORD
EH 00368085	12/03/2015	ANASTASIO, ABIGAIL E	375.00	NON TRIAL-3RD DE
EH 00368086	12/03/2015	TRENT, MICHAEL E	8,979.00	RESETS & DETENTI
EH 00368087	12/03/2015	REED, JAMES L	250.00	NON TRIAL-3RD DE
EH 00368088	12/03/2015	REAGAN, RENEE	2,896.00	FEES AND SERVICE
EH 00368089	12/03/2015	SPJUT, JOHN HARLAN	1,000.00	CPS OUT CRTS HRS
EH 00368090	12/03/2015	HUNTER, RONALD D	1,025.00	FAMILY TDFPS NON
EH 00368091	12/03/2015	ORTIZ JR, JIMMY J	22,308.00	NON TRIAL-2ND DE

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EH 00368092	12/03/2015	PHEA, ANGELA	2,225.00	RESETS & DETENTI
EH 00368093	12/03/2015	STRAUSS, LISA SHAPIRO	100.00	NO APPEAR CRTORD
EH 00368094	12/03/2015	MERCHANT, FEROZ FAROOK	2,888.00	NON TRIAL-3RD DE
EH 00368095	12/03/2015	TREJO, HUMBERTO R	2,000.00	NON TRIAL-3RD DE
EH 00368096	12/03/2015	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00368097	12/03/2015	SUAREZ, CELSO B	500.00	FAMILY CONTEMPT
EH 00368098	12/03/2015	LEAL HUDSON, RACHEL	970.00	FAMILY TDFPS OUT
EH 00368099	12/03/2015	TRAVIS JOHNSON AND ASSOCIATES	480.00	T/NC-INVESTIGATI
EH 00368100	12/03/2015	HORAK, MATTHEW P	350.00	DAILY-2ND DEGREE
EH 00368101	12/03/2015	CANTU, JORGE A	423.00	NON TRIAL-3RD DE
EH 00368102	12/03/2015	COOPER, JAMES MARK	1,270.00	CPS TRIAL JUVENI
EH 00368103	12/03/2015	STEPHENS MAI, SCOTT P	3,850.00	APPRAISERS/BROKE
EH 00368104	12/03/2015	RISKINDY, MIRIAM	1,035.00	Non Trial-Misdem
EH 00368105	12/03/2015	RAFIEE, PARIA	315.00	DAILY-3RD DEGREE
EH 00368106	12/03/2015	MULDROW, LORETTA	127,526.00	NON TRIAL-3RD DE
EH 00368107	12/03/2015	FLEISCHER, RAQUEL SYLVIA	320.00	INTERPRE-HEARING
EH 00368108	12/03/2015	KING, DONNA	1,233.87	LITIGATION EXPEN
EH 00368109	12/03/2015	DESAI, RIDDHI	1,000.00	NON TRIAL-3RD DE
EH 00368110	12/03/2015	SOLIS, SUSAN RYAN	525.00	CPS TRIAL JUVENI
EH 00368111	12/03/2015	PETRUZZI, JOHN M	1,455.00	DAILY-1ST DEGREE
EH 00368112	12/03/2015	LEE, CYNTHIA JEANETTE	1,680.00	SOF EXHIBITS
EH 00368113	12/03/2015	LAIRD JR, JULES L	1,500.00	NON TRIAL-3RD DE
EH 00368114	12/03/2015	GULAMALI, SHREYA	125.00	NON TRIAL-3RD DE
EH 00368115	12/03/2015	CRUZ, ROBERT	1,200.00	F-T COUNC CRTORD
EH 00368116	12/03/2015	SEDERIS, STACY A	2,180.00	DAILY-2ND DEGREE
EH 00368117	12/03/2015	ALPE, LISA ANDREWS	395.00	DAILY-1ST DEGREE
EH 00368118	12/03/2015	INVESTIGATIVE CONCEPTS UNLIMIT	560.08	T/NC-INVESTIGATI
EH 00368119	12/03/2015	RAMIREZ, ENRIQUE	2,515.00	NO APPEAR CRTORD
EH 00368120	12/03/2015	DAVIDSON, LUCIENNE	205.00	NON TRIAL-2ND DE
EH 00368121	12/03/2015	THORNTON, EDNA PRUETT	1,484.00	SUB COURT REPORT
EH 00368122	12/03/2015	NEEDHAM, JESSICA N	528.00	NON TRIAL-3RD DE
EH 00368123	12/03/2015	BUNDICK, CRAIG	1,050.00	DAILY-2ND DEGREE
EH 00368124	12/03/2015	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00368125	12/03/2015	RODRIGUEZ, MARY ANN	1,693.60	APPEAL NON-DEATH
EH 00368126	12/03/2015	CANTRELL, DON R	500.00	NON TRIAL-3RD DE
EH 00368127	12/03/2015	DODIER, ELIHU H	2,025.00	NONCAP-BILINGUAL
EH 00368128	12/03/2015	VINAS, JOSEPH	1,451.00	NON TRIAL-3RD DE
EH 00368129	12/03/2015	STONE, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
EH 00368130	12/03/2015	BALDWIN, SHANNON B	1,250.00	F-T COUNC CRTORD
EH 00368131	12/03/2015	BARNEY, KAREN	2,380.00	NON TRIAL-3RD DE
EH 00368132	12/03/2015	RAFFEET, SONJA DEE	18,446.50	T/NC-INVESTIGATI
EH 00368133	12/03/2015	LEDOUX, JOSETTE M	2,877.50	FAMILY TDFPS OUT
EH 00368134	12/03/2015	SINGLETON, ANGELIA J H	2,374.40	SUB COURT REPORT
EH 00368135	12/03/2015	ACOSTA, JERRY MICHAEL	525.00	CPS NON-TRIAL JU
EH 00368136	12/03/2015	CORTES, EDUARDO	300.00	NO APPEAR CRTORD
EH 00368137	12/03/2015	NASSIF, MICHAEL PAUL	900.00	NON TRIAL-2ND DE
EH 00368138	12/03/2015	MCCOY, KENNETH E	1,580.00	WEEKLY-1ST DEGRE
EH 00368139	12/03/2015	MARTIN, STEPHANIE LYNN	395.00	DAILY-1ST DEGREE
EH 00368140	12/03/2015	LEE BROCK, M VALERIA	225.00	FAMILY TDFPS NON
EH 00368141	12/03/2015	BANIEH, DAMIANE CURVEY	225.00	FAMILY TDFPS NON
EH 00368142	12/03/2015	RENFRO, MICHAEL D	775.00	DAILY-2ND DEGREE
EH 00368143	12/03/2015	ZAVALA, IRMA	790.00	INTERPER. FEES

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EH 00368144	12/03/2015	ROBERTS, BRIAN MARC	8,607.00	NON TRIAL-2ND DE
EH 00368145	12/03/2015	ACOSTA PC, GERALDO G	2,900.00	NON TRIAL-3RD DE
EH 00368146	12/03/2015	PATTERSON, SANDRA	1,750.00	FEES AND SERVICE
EH 00368147	12/03/2015	LEITNER, CAROL MICHELLE	950.00	DAILY-2ND DEGREE
EH 00368148	12/03/2015	BAKER & TAYLOR INC	2,529.43	CONTRACT CONTINU
EH 00368149	12/03/2015	PRISTAL'S AUTOMOTIVE INC	25.50	FLEET-OUTSIDE SE
EH 00368150	12/03/2015	RADOSEVICK, THOMAS A	1,275.00	NON TRIAL-2ND DE
EH 00368151	12/03/2015	SHANNON, HATTIE SEWELL	990.00	NON TRIAL-3RD DE
EH 00368152	12/03/2015	MARTINEZ, HERMAN	375.00	NON TRIAL-3RD DE
EH 00368153	12/03/2015	CARNES FUNERAL HOME	67,233.00	BEREAVEMENT SRVS
EH 00368154	12/03/2015	FLEET SAFETY EQUIPMENT	128.00	FLEET-OUTSIDE SE
EH 00368155	12/03/2015	AYALA, GREGORIA	330.00	INTERPER-INDIGEN
EH 00368156	12/03/2015	MOFFETT, COURTNEY HASSELL	1,380.00	FAMILY TDFPS OUT
EH 00368157	12/03/2015	SPROTT JR, OLIVER W	1,100.00	CPS NON-TRIAL JU
EH 00368158	12/03/2015	TRW ENGINEERS	28,337.05	CONSTRUCTION
EH 00368159	12/03/2015	WALLER COUNTY ASPHALT	4,950.00	ASPHALT
EH 00368160	12/03/2015	BUSH, MICHELLE	1,775.00	CPS OUT CRTS HRS
EH 00368161	12/03/2015	BOGAR, EILEEN	350.00	NON TRIAL-2ND DE
EH 00368162	12/03/2015	OAKES PLLC, NATALIA C	675.00	T/NC-3RD DEGREE
EH 00368163	12/03/2015	BATCHAN JR, JOHN W	950.00	CPS OUT CRTS HRS
EH 00368164	12/03/2015	SMITH, KELLY	750.00	DNA HPD CRIME LA
EH 00368165	12/03/2015	BEEDLE, NATHAN N	50.00	NO APPEAR CRTORD
EH 00368166	12/03/2015	LEONARD, BRANDON G	572.00	NON TRIAL-3RD DE
EH 00368167	12/03/2015	ZAMIR, SHAHIN	604.00	T/NC-3RD DEGREE
EH 00368168	12/03/2015	CHRISTENSON, LORI B	1,374.00	F-T COUNC CRTORD
EH 00368169	12/03/2015	MARSHALL, LUCINDA	915.00	DAILY-1ST DEGREE
EH 00368170	12/03/2015	VILLARREAL, DR CARLO	276.00	OTHER FEES & SVC
EH 00368171	12/03/2015	THE GORDIAN GROUP	5,383.62	FEES AND SERVICE
EH 00368172	12/03/2015	GC ENGINEERING	21,312.12	ENGINEERING SERV
EH 00368173	12/03/2015	LANSDOWNE MOODY CO LP	400.01	MOTOR EQUIP EXPE
EH 00368174	12/03/2015	TIFCO INDUSTRIES	832.90	MOTOR EQUIP EXPE
EH 00368175	12/03/2015	FIRE PROTECTION SVC	600.00	F&S-PREVENTION S
EH 00368176	12/03/2015	STOOL, ANNA	712.50	CPS NON-TRIAL JU
EH 00368177	12/03/2015	CASTILLO, MARK A	1,000.00	Non Trial-Misdem
EH 00368178	12/03/2015	RBEX INC DBA APPLE TOWING CO	655.00	COMMERCIAL TOWIN
EH 00368179	12/03/2015	GREAT SOUTHWEST PAPER CO	13,845.99	JANITOR'S SUPPLI
EH 00368180	12/03/2015	SOUTHERN FOOD GROUPS LP	271.69	PROVISIONS
EH 00368181	12/03/2015	14925 MEMORIAL LTD	4,307.29	OFFICE SPACE
EH 00368182	12/03/2015	BEYER CONSTRUCTION LLC	25,010.56	FEES AND SERVICE
EH 00368183	12/03/2015	SOUTHWEST SIGNAL SUPPLY	41,425.11	TRAFFIC SIGNALS
EH 00368184	12/03/2015	EVERSON, DONNA	9,300.00	CPS NON-TRIAL JU
EH 00368185	12/03/2015	GULF COAST EQUIPMENT CO	3,171.50	EQUIPMENT REPAIR
EH 00368186	12/03/2015	HERNANDEZ, BERTA A	480.00	INTERPER-INDIGEN
EH 00368187	12/03/2015	BROWN JR, CHARLES A	375.00	NON TRIAL-3RD DE
EH 00368188	12/03/2015	BACY, AKILAH	520.00	T/NC-3RD DEGREE
EH 00368189	12/03/2015	BRAULT AUTO PAINT & SUPPLY INC	278.94	MOTOR EQUIP EXPE
EH 00368190	12/03/2015	BIO LANDSCAPE & MAINTENANCE	741,574.02	AP RETAINAGE SWP
EH 00368191	12/03/2015	DAVIS, NEAL	411.00	NON TRIAL-3RD DE
EH 00368192	12/03/2015	BUREAU OF NAT'L AFFAIRS	2,074.00	OFFICE SUPPLIES
EH 00368193	12/03/2015	CRAWFORD, DENISE M	745.00	NO APPEAR CRTORD
EH 00368194	12/03/2015	WEISER SECURITY SVCS INC	2,488.00	FEES AND SERVICE
EH 00368195	12/03/2015	IDN ACME INC	5,911.98	REPAIR & MAINT

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EH 00368196	12/03/2015	PEARLAND LUMBER CO	26.95	SUPPLIES
EH 00368197	12/03/2015	AIR FILTERS INC	364.32	FILTERS-SUPPLIES
EH 00368198	12/03/2015	MILSTEAD AUTOMOTIVE INC	5,260.00	FEES AND SERVICE
EH 00368199	12/03/2015	MDL ENTERPRISE	17,511.92	COMPUTERS O/5000
EH 00368200	12/03/2015	A1 PERSONNEL OF HOUSTON	164,854.73	F&S-TEMP PERSONN
EH 00368201	12/03/2015	NOREX ENGINEERING INC	1,700.00	FEES AND SERVICE
EH 00368202	12/03/2015	BOB BARKER CO	498.18	CLOTHING
EH 00368203	12/03/2015	PROPAC INC	52.76	EQUIP UNDER \$500
EH 00368204	12/03/2015	OVERHEAD DOOR CO OF HOUSTON	7,407.58	REPAIR & MAINT
EH 00368205	12/03/2015	GROVES INDUSTRIAL SUPPLY	132.64	EQUIP UNDER \$500
EH 00368206	12/03/2015	AUSTIN RIBBON & COMPUTER SUPPL	12,592.50	EQUIP OVER \$5000
EH 00368207	12/03/2015	BWI COMPANIES INC	594.81	FEED/FERTILIZER
EH 00368208	12/03/2015	STRIPES & STOPS COMPANY	38,324.55	ROADS&BRIDGESREP
EH 00368209	12/03/2015	CHERRY CRUSHED CONCRETE	21,350.20	CONSTRUCTION
EH 00368210	12/03/2015	PRESS, DIONNE S	2,573.00	DAILY-2ND DEGREE
EH 00368211	12/03/2015	LACY, AMY NGO	1,200.00	OTHER NON-CAPITA
EH 00368212	12/03/2015	CALL ONE INC	1,126.44	OFF MAC 500-4999
EH 00368213	12/03/2015	ELECTRONIC TRANSACTION CONSULT	19,152.00	FEES AND SERVICE
EH 00368214	12/03/2015	CERILLIANT	2,013.40	FEES AND SERVICE
EH 00368215	12/03/2015	MEGASAND ENTERPRISE	1,526.55	CONSTRUCTION
EH 00368216	12/03/2015	LAW OFFICE OF BOBBIE YOUNG RN	1,250.00	FAMILY TDFPS OUT
EH 00368217	12/03/2015	RESOLVE IT	946.18	FEES AND SERVICE
EH 00368218	12/03/2015	MILLARD, JOHN R	4,360.00	CPS OUT CRTS HRS
EH 00368219	12/03/2015	IZAGUIRRE, ABEL	1,500.00	F-T COUNC CRTORD
EH 00368220	12/03/2015	DAVIS, RICHARD	6,500.00	FEES AND SERVICE
EH 00368221	12/03/2015	GLICK, EVAN B	675.00	Non Trial-Misdem
EH 00368222	12/03/2015	BUFFALO SPECIALTIES	252.00	CONSUMABLE SUPP
EH 00368223	12/03/2015	FORWARD EDGE INC	47,073.00	PRE-EMPLOYMENT
EH 00368224	12/03/2015	MENADE INC	735,336.39	CONSTRUCTION
EH 00368225	12/03/2015	DRC EMERGENCY SERVICES	147,595.99	AP RETAINAGE SWP
EH 00368226	12/03/2015	SEARCH HOMELESS SERVICES	38,573.00	SUB-RECIPIENTS
EH 00368227	12/03/2015	SWCA ENVIRONMENTAL CONSULTANT	5,295.50	CONSTRUCTION
EH 00368228	12/03/2015	DE LA TORRE, MAURICIO	240.00	INTERPER. FEES
EH 00368229	12/03/2015	CAROL DAVIS REPORTING	2,243.27	LITIGATION EXPEN
EH 00368230	12/03/2015	MASTERWORD SVCS INC	1,637.50	F&S-TEMP PERSONN
EH 00368231	12/03/2015	CROUCH ENVIRONMENTAL SVCS INC	1,120.00	ENVIRON.F&S CAP.
EH 00368232	12/03/2015	S & B INFRASTRUCTURE LTD	18,825.30	ENGINEERING SERV
EH 00368233	12/03/2015	VELA, JOSE JULIO	3,000.00	F-T COUNC CRTORD
EH 00368234	12/03/2015	ULTRA LABELING SYSTEMS	1,765.09	SUPPLIES
EH 00368235	12/03/2015	PRIME TREES	1,490.00	FEES AND SVCS CO
EH 00368236	12/03/2015	SECURITY SAFETY & SUPPLY	4,651.15	SUPPLIES
EH 00368237	12/03/2015	OLMSTED-KIRK PAPER CO	15,032.80	PAPER
EH 00368238	12/03/2015	BIG Z LUMBER	14,301.95	BUILDING MATERIA
EH 00368239	12/03/2015	WAUKESHA PEARCE IND	518.56	EQUIPMENT REPAIR
EH 00368240	12/03/2015	CITY SUPPLY CO	504.29	BUILDING MATERIA
EH 00368241	12/03/2015	DURWOOD GREENE CONSTRUCTION CO	1,192,534.23	ROADS&BRIDGESREP
EH 00368242	12/03/2015	GREATER HOUSTON TRANSPORTATION	45,792.95	F&S-TAXI SERVICE
EH 00368243	12/03/2015	BRIDGE OVER TROUBLED WATERS IN	4,131.29	SUB-RECIPIENTS
EH 00368244	12/03/2015	ELITE PERSONNEL CONSULTANTS	66,952.49	F&S-TEMP PERSONN
EH 00368245	12/03/2015	HEALTHCARE FOR THE HOMELESS HO	7,086.32	SUB-RECIPIENTS
EH 00368246	12/03/2015	MERIDIAN FENCE & SECURITY L P	45,989.83	FEES AND SERVICE
EH 00368247	12/03/2015	IDS ENGINEERING GROUP INC	600.00	FEES AND SERVICE

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EH 00368248	12/03/2015	ALLGOOD CONSTRUCTION CO INC	3,427.05	CONSTRUCTION
EH 00368249	12/03/2015	SUN COAST RESOURCES INC	13,413.19	OIL & GREASE
EH 00368250	12/03/2015	PRINT RITE INC	123.75	OFFICE SUPPLIES
EH 00368251	12/03/2015	DIRECT TV BUSINESS SVC CENTER	91.57	FEES AND SERVICE
EH 00368252	12/03/2015	COURTHOUSE DIRECT.COM INC	2,351.45	LITIGATION EXPEN
EH 00368253	12/03/2015	HAMLIN, REBECCA J	3,500.00	T/NC-EXPERT TEST
EH 00368254	12/03/2015	GBJ INC	41,798.79	FEES AND SERVICE
EH 00368255	12/03/2015	TOLUNAY WONG ENGINEERS INC	8,778.00	ENGINEERING SERV
EH 00368256	12/03/2015	QC LABORATORIES	1,815.40	TRAFFIC SIGNALS
EH 00368257	12/03/2015	CANNON, JOSEPH P	2,475.00	Non Trial-Misdem
EH 00368258	12/03/2015	BROOKS CONCRETE	136,676.09	ROADS&BRIDGESREP
EH 00368259	12/03/2015	GULF UTILITY SVC	911.87	FEES AND SERVICE
EH 00368260	12/03/2015	QUALITY DIALYSIS TWO INC	37,740.00	FEES AND SERVICE
EH 00368261	12/03/2015	VIRTUAL ARCHITECTS INC	1,775.00	FEES AND SERVICE
EH 00368262	12/03/2015	JOHNSTON	31,907.00	FEES AND SERVICE
EH 00368263	12/03/2015	VIJ, VIKRAM	1,155.00	T/NC-3RD DEGREE
EH 00368264	12/03/2015	DUPONT, THOMAS BARKER	1,597.00	NON TRIAL-2ND DE
EH 00368265	12/03/2015	RJL INVESTIGATIONS	1,519.46	T/NC-INVESTIGATI
EH 00368266	12/03/2015	PITNEY BOWES RESERVE ACCOUNT	30,000.00	POSTAGE
EH 00368267	12/03/2015	RYAN WHITE PLANNING COUNCIL	2,764.77	FEES AND SERVICE
EH 00368268	12/03/2015	ICS JAIL SUPPLIES INC	1,171.64	MEDICAL/DRUGS
EH 00368269	12/03/2015	HOUSTON BARRICADE AND SUPPLY L	7,200.00	EQUIPMENT RENTAL
EH 00368270	12/03/2015	BJORNAAS, KEVIN	129.50	MOTOR EQUIP EXPE
EH 00368271	12/03/2015	ALL PRO WINDSHIELD REPAIR LLC	371.62	MOTOR EQUIP EXPE
EH 00368272	12/03/2015	SMITH, KEVIN G & ASSOCIATES	600.00	FEES AND SERVICE
EH 00368273	12/03/2015	CORRECTEK	336.00	SOFTWARE-NON CAP
EH 00368274	12/03/2015	FIGG BRIDGE ENGINEERS	797,386.13	ENGINEERING SERV
EH 00368275	12/03/2015	EXECUTIVE SECURITY INTEGRATORS	31,724.49	ALARM SERVICES
EH 00368276	12/03/2015	KING, WAYNE D	400.00	FEES AND SERVICE
EH 00368277	12/03/2015	CYPRESS EXPRESS	2,574.00	FEES AND SERVICE
EH 00368278	12/03/2015	EALY JOHNSON, PAULA R	1,902.00	FEES & SVCS-CM
EH 00368279	12/03/2015	PUR MC	87.50	WASTE DISPOSAL
EH 00368280	12/03/2015	HARLAND, MATTYE L	1,200.00	FEES AND SERVICE
EH 00368281	12/03/2015	AGAPE MEDICAL TRANSPORT	4,602.00	FEES & SVCS-CM
EH 00368282	12/03/2015	ABNER, MICHAEL	150.00	NO APPEAR CRTORD
EH 00368283	12/03/2015	ALVARADO, ALBERTO	700.00	FEES AND SERVICE
EH 00368284	12/03/2015	RECALDE, CELINA	765.00	FAMILY TDFPS NON
EH 00368285	12/03/2015	ALERT SERVICES INC	362.79	MEDICAL/DRUGS
EH 00368286	12/03/2015	GLM CONTRACTING	160,204.24	ROADS&BRIDGESREP
EH 00368287	12/03/2015	MENDOZA, JOSUE	432.00	FEES AND SERVICE
EH 00368288	12/03/2015	RBG FOODS	12,991.00	PROVISIONS
EH 00368289	12/03/2015	SURVEILLANCE SPECIALTY GROUP	240.00	FAM CRT-OTHR EXP
EH 00368290	12/03/2015	OHL USA	2,537,685.40	AP RETAINAGE SWP
EH 00368291	12/03/2015	HODGES INVESTIGATIVE GROUP	1,583.00	T/NC-INVESTIGATI
EH 00368292	12/03/2015	EVANS, COLLIN	275.00	NO APPEAR CRTORD
EH 00368293	12/03/2015	DOBIE SUPPLY	7,541.85	TRAFF SIGNS/STRI
EH 00368294	12/03/2015	HENDERSON, CHRISTOPHER MICHAEL	1,454.34	T/NC-INVESTIGATI
EH 00368295	12/03/2015	BROWN, ROBYN A	1,975.00	DAILY-1ST DEGREE
EH 00368296	12/03/2015	CPRC HOLDING	2,100.00	FEES AND SERVICE
EH 00368297	12/03/2015	KNOX, PATTI D	475.28	TRAINING
EH 00368298	12/03/2015	LOPEZ, NORMA A	475.28	TRAINING
EH 00368299	12/03/2015	ESTALA, TOMMY	106.55	MILEAGE

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EH 00368301	12/03/2015	DARNEILLE, KIMBERLY	51.55	MILEAGE
EH 00368302	12/03/2015	RIFE, AUDREY	57.79	OTHER FEES & SVC
EH 00368303	12/03/2015	SINGLETON, JAMES	150.00	SEMINAR/CONF/TRA
EH 00368304	12/03/2015	BOYSTON, CHANDRA	455.28	TRAINING
EH 00368305	12/03/2015	SIMS, GWENDOLYN J	58.04	MILEAGE
EH 00368306	12/03/2015	COSPER, HON CAPRICE	1,571.51	MILEAGE
EH 00368307	12/03/2015	GOTSCHALL, GLENN E	2,900.00	TRAINING
EH 00368308	12/03/2015	DYKES, JANICE MARIE	87.20	MILEAGE
EH 00368309	12/03/2015	WRIGHT, DONEBORAH ANDREWS	50.25	TRAVEL EXPENSE
EH 00368310	12/03/2015	LOVE, JENNIFER D	306.49	MILEAGE
EH 00368311	12/03/2015	YERBY, CHRISTIE LYNN	43.70	MILEAGE
EH 00368312	12/03/2015	SIMEON, GENE	21.29	MILEAGE
EH 00368313	12/03/2015	ATKINSON, RICHELLE	153.21	MILEAGE
EH 00368314	12/03/2015	EMMETT, ED	182.85	LEGISLATIVE TRAV
EH 00368315	12/03/2015	SMITH, VANESSA	47.15	MILEAGE
EH 00368316	12/03/2015	ARISPE, RITA	108.65	MILEAGE
EH 00368317	12/03/2015	AGUIRRE, ALEXANDRIA	19.55	MILEAGE
EH 00368318	12/03/2015	LEUNG, WAI TAK	18.87	FEES AND SERVICE
EH 00368319	12/03/2015	HUNT, PURVIS	73.60	MILEAGE
EH 00368320	12/03/2015	SOILEAU, TARA	261.86	TRAVEL FOR EDUC/
EH 00368321	12/03/2015	MATTHEWS, DANIELLE	135.70	MILEAGE
EH 00368322	12/03/2015	HEBRON, KAREN LEXING	20.34	FEES AND SERVICE
EH 00368323	12/03/2015	JONES, MISTAH J	89.65	MILEAGE
EH 00368324	12/03/2015	DIES, SANDRA	182.85	MILEAGE
EH 00368325	12/03/2015	LONGORIA, REBECCA V	197.17	MILEAGE
EH 00368326	12/03/2015	OROPEZA, CARLOS ERNESTO	52.05	TRAVEL FOR EDUC/
EH 00368327	12/03/2015	BLEDSON, NORA	441.84	MILEAGE
EH 00368328	12/03/2015	SHAW, CHAD	30.00	SEMINAR/CONF/TRA
EH 00368329	12/03/2015	SAMPLE, NIKITA	85.10	MILEAGE
EH 00368330	12/03/2015	SEGURA REYNA, LUCIA	153.30	MILEAGE
EH 00368331	12/03/2015	AUGILLARD, ROSHANNA D	30.53	MILEAGE
EH 00368332	12/03/2015	MARTINEZ, ANJELA J	33.93	MILEAGE
EH 00368333	12/03/2015	GAONA, RAUL	118.45	MILEAGE
EH 00368334	12/03/2015	BOEHM, CHRISTOPHER RYNE	297.28	MILEAGE
EH 00368335	12/03/2015	MARTINEZ, EDWARD	189.25	TRAVEL FOR EDUC/
EH 00368336	12/03/2015	RICE, ANDREA ABSHIRE	110.60	MILEAGE
EH 00368337	12/03/2015	VOLKMER, RYAN	1,802.77	TRAVEL EXPENSE
EH 00368338	12/03/2015	SHEFFIELD, MEGAN	127.08	MILEAGE
EH 00368339	12/03/2015	DAWSON, MAKESHA M	52.90	MILEAGE
EH 00368340	12/03/2015	KRATISH, BRYAN	64.40	MILEAGE
EH 00368341	12/03/2015	HALL, ALISHA	36.23	MILEAGE
EH 00368342	12/03/2015	MEHAN, DAWN R	80.50	MILEAGE
EH 00368343	12/03/2015	MARCIAL, CHERAN CHARLEMAGNE	63.65	MILEAGE
EH 00368344	12/03/2015	HAMILTON, BELAN	42.50	MILEAGE
EH 00368345	12/03/2015	HAWK, JAMES D	201.69	TRAVEL EXPENSE
EH 00368346	12/03/2015	ACHAMBA, TIFFANY	248.65	MILEAGE
EH 00368347	12/03/2015	ENDERLE, DEBORAH	49.45	MILEAGE
EH 00368348	12/03/2015	BANTA, TERESA JEANNE	400.30	MILEAGE
EH 00368349	12/03/2015	MOORE, MALGORZATA	114.20	MILEAGE
EH 00368350	12/03/2015	RIVERA, JAIME	210.80	MILEAGE
EH 00368351	12/03/2015	ARREDONDO, LAURA	108.68	MILEAGE
EH 00368352	12/03/2015	HICKS, REGENIA A	274.59	TRAVEL EXPENSE

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EH 00368353	12/03/2015	ANDERSON, FRALONDA	178.83	MILEAGE
EH 00368354	12/03/2015	JOHNSON, ATHENIA	14.38	MILEAGE
EH 00368355	12/03/2015	HURTADO, DAISY	25.30	MILEAGE
EH 00368356	12/03/2015	MCKINLEY, KANDYS	901.32	MILEAGE
EH 00368357	12/03/2015	ROBINSON, ASHLEY	52.84	MILEAGE
EH 00368358	12/03/2015	WARNDOF, DONNA M	755.08	FEES AND SERVICE
EH 00368359	12/03/2015	XEFTERIS, MARIE	53.74	MILEAGE
EH 00368360	12/03/2015	DIAZ, XIOMARA	215.80	MILEAGE
EH 00368361	12/03/2015	RUSSELL, JESSICA	71.88	MILEAGE
EH 00368362	12/03/2015	DELGADO, ARTURO	1,513.28	TRAVEL EXPENSE
EH 00368363	12/03/2015	JONES, CHRISTOPHER RYAN	171.30	TRAVEL EXPENSE
EH 00368364	12/03/2015	CONTRERAS-PENALOZA, DALILA	346.40	MILEAGE
EH 00368365	12/03/2015	SHEFFIELD, MANDY B	143.75	MILEAGE
EH 00368366	12/03/2015	SUMMERLIN, GREGORY	45.30	SEMINAR/CONF/TRA
EH 00368367	12/03/2015	BECKER, LES	112.09	TRAVEL EXPENSE
EH 00368368	12/03/2015	GUILLEN, GRACIE	126.80	MILEAGE
EH 00368369	12/03/2015	ANTHONY, JUDITH	16.71	MILEAGE
EH 00368370	12/03/2015	BOLTON, JAMES R	30.00	SEMINAR/CONF/TRA
EH 00368371	12/03/2015	WHITEHEAD, JAMES	540.94	TRAVEL EXPENSE
EH 00368372	12/03/2015	NORBERT, JOLENE	173.50	TRAVEL EXPENSE
EH 00368373	12/03/2015	MORITZ, CHARLES	100.00	REIMB METRO FARE
EH 00368374	12/03/2015	ELLIS, KAREN	184.56	TRAVEL EXPENSE
EH 00368375	12/03/2015	FANCHER, PAT	414.00	MILEAGE
EH 00368376	12/03/2015	TAYLOR, ALINE C	99.18	MILEAGE
EH 00368377	12/03/2015	LANGRUM, IRVING	243.23	MILEAGE
EH 00368378	12/03/2015	ROY, COECE	90.21	MILEAGE
EH 00368379	12/03/2015	VO, THU THANH	21.97	MILEAGE
EH 00368380	12/03/2015	DEL AGUILA, CESAR A	81.65	MILEAGE
EH 00368381	12/03/2015	BROUSSARD, LOWANDA	75.90	MILEAGE
EH 00368382	12/03/2015	REYES, ANTHONY	58.65	MILEAGE
EH 00368383	12/03/2015	HILL, PATRICIA ARCHIE	385.83	MILEAGE
EH 00368384	12/03/2015	CAPPS, KIMBERLY	33.93	MILEAGE
EH 00368385	12/03/2015	CANNON, TIM	562.35	TRAVEL EXPENSE
EH 00368386	12/03/2015	MCCLENDON, MICHAEL W	1,076.89	TRAVEL EXPENSE
EH 00368387	12/03/2015	HILSHER, SCOTT R	395.61	MILEAGE
EH 00368388	12/03/2015	SCHILL, VICTOR LYNN	6.90	MILEAGE
EH 00368389	12/03/2015	LEE, EL FRANCO	3,201.63	TRAVEL EXPENSE
EH 00368390	12/03/2015	RACHAL, SHERRITA	148.35	MILEAGE
EH 00368391	12/03/2015	MARTINEZ, JESSICA YADIRA	10.35	MILEAGE
EH 00368392	12/03/2015	CHANDLER, INGER HAMPTON	175.63	TRAVEL EXPENSE
EH 00368393	12/03/2015	JOHNSON, ALEATHA	268.06	TRAVEL EXPENSE
EH 00368394	12/03/2015	BILLIRIS, TIA CARRELL	31.12	MILEAGE
EH 00368395	12/03/2015	DE LA GARZA, OVIDIO	247.08	MILEAGE
EH 00368396	12/03/2015	MOTTU, ROBERT R	544.78	MILEAGE
EH 00368397	12/03/2015	BALLARD, KRISTEN	13.45	MILEAGE
EH 00368398	12/03/2015	PLOTKIN, ELAINE S	54.75	MILEAGE
EH 00368399	12/03/2015	MCCLURE, JEANETTE	84.87	MILEAGE
EH 00368400	12/03/2015	PRATT, ZACHERY	325.75	MILEAGE
EH 00368401	12/03/2015	FARRAR, BRUCE	362.76	MILEAGE
EH 00368402	12/03/2015	MOUSSEAU, LARRY	59.80	MILEAGE
EH 00368403	12/03/2015	HODGES, COLLEEN	92.86	MILEAGE
EH 00368404	12/03/2015	NOLEN, SHERYL A	172.52	MILEAGE

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EH 00368405	12/03/2015	KEIZMAN, HEATHER S	110.00	FEES AND SERVICE
EH 00368406	12/03/2015	WAINWRIGHT, LORETTA M	25.30	MILEAGE
EH 00368407	12/03/2015	BOYKIN, JARRETT	350.75	MILEAGE
EH 00368408	12/03/2015	BARUAH, ASHOK	283.53	MILEAGE
EH 00368409	12/03/2015	RUSSELL, TINA R	62.68	MILEAGE
EH 00368410	12/03/2015	PERUGINI, ANN	97.83	MILEAGE
EH 00368411	12/03/2015	THOMPSON, CHRISTINA	106.73	MILEAGE
EH 00368412	12/03/2015	BOLIVAR, LUISA M	100.00	REIMB METRO FARE
EH 00368413	12/03/2015	RICCIARDELLO, THOMAS M	96.45	MILEAGE
EH 00368414	12/03/2015	BRADY, FAYTH	105.20	MILEAGE
EH 00368415	12/03/2015	BUNIN, ALEXANDER	641.22	TRAVEL EXPENSE
EH 00368416	12/03/2015	CAMPOS, MARIA	25.87	MILEAGE
EH 00368417	12/03/2015	LUCIK, RONALD	90.85	MILEAGE
EH 00368418	12/03/2015	PALM, DIANE	56.35	MILEAGE
EH 00368419	12/03/2015	COLEMAN, TIFFANY L	347.36	MILEAGE
EH 00368420	12/03/2015	ADEYIGA, ADETAYO J	466.42	TRAVEL EXPENSE
EH 00368421	12/03/2015	SMITH, MYRA	190.90	MILEAGE
EH 00368422	12/03/2015	KOILE, HOLLY	27.60	MILEAGE
EH 00368423	12/03/2015	WOODWARD, TIFFANY MONIQUE	74.18	MILEAGE
EH 00368424	12/03/2015	MONTAGUE, CHRISTOPHER	465.00	MILEAGE
EH 00368425	12/03/2015	CURTIS, DEBRA HAYES	147.14	MILEAGE
EH 00368426	12/03/2015	MADRID, MARIA E	23.00	MILEAGE
EH 00368427	12/03/2015	LOPEZ NAZARIO, DELISABEL	14.58	MILEAGE
EH 00368428	12/03/2015	MATSON, MICHAEL	101.20	MILEAGE
EH 00368429	12/03/2015	HEROLD, JUDITH	231.15	MILEAGE
EH 00368430	12/03/2015	HENRY ARNOLD, STACEY C	52.90	MILEAGE
EH 00368431	12/03/2015	FLOWERS, KENNETH L	158.13	MILEAGE
EH 00368432	12/03/2015	JAMES, TIMOTHY	94.70	MILEAGE
EH 00368433	12/03/2015	KEY, PETER	22.07	MILEAGE
EH 00368434	12/03/2015	SELLAR, SERGIO	338.48	MILEAGE
EH 00368435	12/03/2015	MCQUEEN, TERRY S	515.43	MILEAGE
EH 00368436	12/03/2015	ALBERTO, QUINTON	718.00	TRAVEL EXPENSE
EH 00368437	12/03/2015	SHAH MD, UMAIR A	573.88	TRAVEL EXPENSE
EH 00368438	12/03/2015	BROWN, YOLANDA	156.66	MILEAGE
EH 00368439	12/03/2015	MARTON, JANET	94.54	TRAVEL EXPENSE
EH 00368440	12/03/2015	ADKINSON, DOUGLAS P	360.09	LEGISLATIVE TRAV
EH 00368441	12/03/2015	RHOADS, CHERYL A	26.45	MILEAGE
EH 00368442	12/03/2015	VELAZQUEZ, ADRIANA	93.15	MILEAGE
EH 00368443	12/03/2015	VIDAL, DORIS	11.50	MILEAGE
EH 00368444	12/03/2015	RICHARDSON, VITA SAFRANEK	273.25	MILEAGE
EH 00368445	12/03/2015	JACKSON, SARAH CANBY	67.79	MILEAGE
EH 00368446	12/03/2015	VARGAS, VICTOR	221.95	MILEAGE
EH 00368447	12/03/2015	HARRIS, CARRIE	33.93	MILEAGE
EH 00368448	12/03/2015	SLOAN, MARK	138.21	TRAVEL EXPENSE
EH 00368449	12/03/2015	TATUM, PAMELA	71.88	MILEAGE
EH 00368450	12/03/2015	HAIDER, AGHA SEEMAB	292.20	MILEAGE
EH 00368451	12/03/2015	WILLIAMS, CAROLYN M PATTERSON	140.88	MILEAGE
EH 00368452	12/03/2015	LANGAN, BONNIE L	39.10	MILEAGE
EH 00368453	12/03/2015	MINTON, JULIE H	61.58	MILEAGE
EH 00368454	12/03/2015	CHANG, LUCHIANN	39.68	MILEAGE
EH 00368455	12/03/2015	CUNNINGHAM, JAMIE LYNN	96.03	MILEAGE
EH 00368456	12/03/2015	KNOX, ROBERT	130.65	MILEAGE

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EH 00368457	12/03/2015	SPATES, JANEEN	177.12	TRAVEL-DM
EH 00368458	12/03/2015	HEBLER, JEFFREY	427.48	MILEAGE
EH 00368459	12/03/2015	SZCZYGIELSKI, SUSAN A	35.07	MILEAGE
EH 00368460	12/03/2015	GRAHAM, LACONIA	261.05	MILEAGE
EH 00368461	12/03/2015	PENA, ROLANDO	44.51	MILEAGE
EH 00368462	12/03/2015	PHILLIPS, BALVINA Z	37.94	TRAVEL EXPENSE
EH 00368463	12/03/2015	GAY, MARVA	529.89	SEMINARS
EH 00368464	12/03/2015	NGUYEN, DUHA KIM	179.92	MILEAGE
EH 00368465	12/03/2015	HELAIRE, KATHY J	78.83	MILEAGE
EH 00368466	12/03/2015	NWOKOBIA, ALFRED O	228.85	MILEAGE
EH 00368467	12/03/2015	HOCHGLAUBE, MARK	124.85	OTHER FEES & SVC
EH 00368468	12/03/2015	JACKSON, KLESSIE C	82.05	MILEAGE
EH 00368469	12/03/2015	MAY, TERESA	425.57	TRAVEL EXPENSE
EH 00368470	12/03/2015	SCRUGGS, KEVIN	1,742.18	SEMINAR/CONF/TRA
EH 00368471	12/03/2015	BURRLE, FAYNETTA LAVERGNE	110.18	MILEAGE
EH 00368472	12/03/2015	GREEN, TENEISHA ROBINSON	142.08	MILEAGE
EH 00368473	12/03/2015	WILLIAMS, STEPHANIE A	55.66	MILEAGE
EH 00368474	12/03/2015	JIMENEZ, VICTORIA	69.32	MILEAGE
EH 00368475	12/03/2015	PERRY, RHIANNON	31.05	MILEAGE
EH 00368476	12/03/2015	GREEN, DEBBIE ROBERTSON	149.50	MILEAGE
EH 00368477	12/03/2015	JONES, AMANDA	376.49	TRAVEL EXPENSE
EH 00368478	12/03/2015	BROWN, SHONDALIN	378.18	MILEAGE
EH 00368479	12/03/2015	JOHNSON, DINA P	118.40	MILEAGE
EH 00368480	12/03/2015	SEATON, ELLEN ELIZABETH	334.82	TRAVEL EXPENSE
EH 00368481	12/03/2015	ADADEVOH JOHNSON, EVELYN	12.65	MILEAGE
EH 00368482	12/03/2015	WHITTINGTON, CHRISTI	127.35	MILEAGE
EH 00368483	12/03/2015	NGUYEN, KIMBERLY	128.23	MILEAGE
EH 00368484	12/03/2015	LOYD, TIMOTHY	43.29	SEMINAR/CONF/TRA
EH 00368485	12/03/2015	MARZELL, SHEDRICK JERMOND	255.30	MILEAGE
EH 00368486	12/03/2015	HAMILTON, RODNEY JOSEPH	244.95	MILEAGE
EH 00368487	12/03/2015	WALKER, AIESHIA	35.86	MILEAGE
EH 00368488	12/03/2015	MAYNARD, CLARA Y	62.68	MILEAGE
EH 00368489	12/03/2015	MALONE, ALLEN A	77.10	MILEAGE
EH 00368490	12/03/2015	CLAPP, SHELLY	29.38	MILEAGE
EH 00368491	12/03/2015	ASHLEY, DON	573.28	MILEAGE
EH 00368492	12/03/2015	LEWIS, SONJA	21.00	FEES AND SERVICE
EH 00368493	12/03/2015	BLACK, SUSAN PATTERSON	98.90	MILEAGE
EH 00368494	12/03/2015	GOLD, SHARON D	216.78	MILEAGE
EH 00368495	12/03/2015	FOSTER, YOLANDA	79.81	MILEAGE
EH 00368496	12/03/2015	SMITH, KRYSTAL RENEE	24.15	MILEAGE
EH 00368497	12/03/2015	FENNELL, RYAN P	190.90	MILEAGE
EH 00368498	12/03/2015	STROUD, LINDA	92.39	MILEAGE
EH 00368499	12/03/2015	JONES, JANICE	100.00	REIMB METRO FARE
EH 00368500	12/03/2015	VARELA, JENNIFER BURDICK	37.50	TRAVEL EXPENSE
EH 00368501	12/03/2015	WILSON, MYRA	74.75	MILEAGE
EH 00368502	12/03/2015	ORTEGA, CRAIG S	55.49	MILEAGE
EH 00368503	12/03/2015	MARTINEZ, PEGGY	569.31	TRAVEL EXPENSE
EH 00368504	12/03/2015	ODOM, GINA M	126.50	MILEAGE
EH 00368505	12/03/2015	SAVALA, EVERARDO	285.20	MILEAGE
EH 00368506	12/03/2015	DODSON, DAVID	164.45	MILEAGE
EH 00368507	12/03/2015	NUNO, RAMON	248.40	MILEAGE
EH 00368508	12/03/2015	JOHNSON, JAMES D	86.63	MILEAGE

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EH 00368509	12/03/2015	BELL, ANNA MARIE	133.63	MILEAGE
EH 00368510	12/03/2015	MORRIS, KAREN L	1,430.53	TRAVEL EXPENSE
EH 00368511	12/03/2015	HOOPER, KAREN	186.88	MILEAGE
EH 00368512	12/03/2015	CAPUCHINA, LIZETTE	502.51	MILEAGE
EH 00368513	12/03/2015	BOWMAN, CLAY	269.96	TRAVEL EXPENSE
EH 00368514	12/03/2015	IHEZUE, INEZ MAXWELL	96.00	MILEAGE
EH 00368515	12/03/2015	EDWARDS, YVETTE	121.90	MILEAGE
EH 00368516	12/03/2015	CEMINO, DEBRA CUTAIA	6.90	MILEAGE
EH 00368517	12/03/2015	HILLARD, MARCELLA	125.35	MILEAGE
EH 00368518	12/03/2015	MCGHEE, KAREN	11.50	MILEAGE
EH 00368519	12/03/2015	ROBINSON, LAURIE SEGAL	163.88	MILEAGE
EH 00368520	12/03/2015	CERNA-BELL, VICKI	26.45	MILEAGE
EH 00368521	12/03/2015	NOVOSAD, DAVID EDWARD	136.90	MILEAGE
EH 00368522	12/03/2015	COLLIER, NICOLE L	111.09	MILEAGE
EH 00368523	12/03/2015	WRIGHT, FRANK L	570.40	MILEAGE
EH 00368524	12/03/2015	POTTS, DENNIS W	608.50	TRAVEL EXPENSE
EH 00368525	12/03/2015	FOWLER, TALBERT S	223.45	MILEAGE
EH 00368526	12/03/2015	WADE, COREY	271.65	MILEAGE
EH 00368527	12/03/2015	DELOME, LAURIE ANN	29.90	MILEAGE
EH 00368528	12/03/2015	CLEMONS, TANIA L	80.23	MILEAGE
EH 00368529	12/03/2015	JONES, JAMES G	130.91	MILEAGE
EH 00368530	12/03/2015	MALISHIA, JANICE	32.20	MILEAGE
EH 00368531	12/03/2015	CORRALES, MARIA	15.61	TRAVEL FOR EDUC/
EH 00368532	12/03/2015	WILSON, DORA	230.00	MILEAGE
EH 00368533	12/03/2015	CHANG, THERESA	35.00	F&S-MEMBERSHIPS
EH 00368534	12/03/2015	JOHNSON, HARVEY R	308.20	MILEAGE
EH 00368535	12/03/2015	DECOSTE, JAN	8.63	MILEAGE
EH 00368536	12/03/2015	WILLIAMS, THERESA	43.70	MILEAGE
EH 00368537	12/03/2015	SUMNER, JAMES CURTIS	1,867.20	SEMINAR/CONF/TRA
EH 00368538	12/03/2015	SANCHEZ, ELVIRA	175.75	MILEAGE
EH 00368539	12/03/2015	DUONG, JAMIE	218.35	TRAVEL EXPENSE
EH 00368540	12/03/2015	MARTINEZ, BRIAN	69.95	MILEAGE
EH 00368541	12/03/2015	BURTT, CARRIE LEE	27.60	MILEAGE
EH 00368542	12/03/2015	MURRAY, RICHARD K	343.84	MILEAGE
EH 00368543	12/03/2015	ANDERSON, SUZANNE	127.65	MILEAGE
EH 00368544	12/03/2015	RAMIREZ, LOUIS D	92.00	MILEAGE
EH 00368545	12/03/2015	PROCTOR, ROBERT	230.19	TRAVEL EXPENSE
EH 00368546	12/03/2015	ALANIS, NORMA DELIA	68.17	TRAVEL EXPENSE
EH 00368547	12/03/2015	DESANTIAGO, OLGA	156.98	MILEAGE
EH 00368548	12/03/2015	EVERSOLE, JOANYE HENDERSON	39.04	MILEAGE
EH 00368549	12/03/2015	ADAMS, LUANNA	96.23	MILEAGE
EH 00368550	12/03/2015	DESHOTEL, DEBRA	28.18	MILEAGE
EH 00368551	12/03/2015	JAMES, CHARITY	40.15	MILEAGE
EH 00368552	12/03/2015	ESPINO, MARIA D	162.01	MILEAGE
EH 00368553	12/03/2015	PUJOL, ELIZABETH	10.35	MILEAGE
EH 00368554	12/03/2015	TREJO, ELIZABETH	167.98	MILEAGE
EH 00368555	12/03/2015	HAMILTON, JOY	438.02	MILEAGE
EH 00368556	12/03/2015	TORRES, DAISY LEE	69.00	MILEAGE
EH 00368557	12/03/2015	WEST, MADRICK	65.90	MILEAGE
EH 00368558	12/03/2015	GARCIA, IRI	94.88	MILEAGE
EH 00368559	12/03/2015	HOWARD, CAROLYN F	57.50	MILEAGE
EH 00368560	12/03/2015	DENNER, MARYANNE	42.90	MILEAGE

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EH 00368561	12/03/2015	CASTANEDA, LISA GONZALES	343.67	SEMINAR/CONF/TRA
EH 00368562	12/03/2015	LOPEZ, EMMA MARIBEL	45.84	FEES AND SERVICE
EH 00368563	12/03/2015	WRIGHT, ANDETRIA	189.92	MILEAGE
EH 00368564	12/03/2015	SMIDT, RANDALL R	10.93	MILEAGE
EH 00368565	12/03/2015	SALAS, GUADALUPE	150.01	MILEAGE
EH 00368566	12/03/2015	KELLEY, GEORGE W	148.10	MILEAGE
EH 00368567	12/03/2015	THOMPSON, STEPHANIE	12.93	MILEAGE
EH 00368568	12/03/2015	CAMPBELL, AMY	14.95	MILEAGE
EH 00368569	12/03/2015	HERNANDEZ, TORIBIA	50.43	MILEAGE
EH 00368570	12/03/2015	HALL, BILLY GLENN	58.88	MISC ITEMS
EH 00368571	12/03/2015	FICKES, KENTON R	79.93	MILEAGE
EH 00368572	12/03/2015	HOPKINS, MARK	63.02	MILEAGE
EH 00368573	12/03/2015	MARTIN, RANDY	75.76	TRAVEL EXPENSE
EH 00368574	12/03/2015	MATSON, LAURA	67.85	MILEAGE
EH 00368575	12/03/2015	DEVINE, COLLETTE	25.42	MILEAGE
EH 00368576	12/03/2015	PERTL, ERIC	403.89	FEES AND SERVICE
EH 00368577	12/03/2015	HOLMAN, EARLICIA	211.03	MILEAGE
EH 00368578	12/03/2015	BALLI, RUBEN	281.16	MILEAGE
EH 00368579	12/03/2015	MARTINEZ, GABRIEL	158.98	MILEAGE
EH 00368580	12/03/2015	REDDIC, JUNE	27.04	MILEAGE
EH 00368581	12/03/2015	FIELDS, KIMBERLY	160.05	TRAVEL EXPENSE
EH 00368582	12/03/2015	KING, DAWN	106.83	TRAVEL EXPENSE
EH 00368583	12/03/2015	BLIESE, RUSSELL	344.75	MILEAGE
EH 00368584	12/03/2015	LOPEZ, MISTY	40.85	MILEAGE
EH 00368585	12/03/2015	HARRIS, MARGARET	585.97	TRAVEL EXPENSE
EH 00368586	12/03/2015	MUSIL, BRENDA	27.03	MILEAGE
EH 00368587	12/03/2015	THOMAS, JOHN EDWARD	114.24	MILEAGE
EH 00368588	12/03/2015	HORTON, TARRIELL	124.88	MILEAGE
EH 00368589	12/03/2015	GABRIEL, ANGELA	231.20	MILEAGE
EH 00368590	12/03/2015	STRICKLIN, DON R	110.40	MILEAGE
EH 00368591	12/03/2015	RUSSELL, KIA C	27.60	MILEAGE
EH 00368592	12/03/2015	DROUET, LINDSEY WHITTLE	144.90	MILEAGE
EH 00368593	12/03/2015	GALLARDO, LAURA	55.74	MILEAGE
EH 00368594	12/03/2015	COOK, LORI SUSAN	193.20	MILEAGE
EH 00368595	12/03/2015	CANTU, DAVID N	54.74	MILEAGE
EH 00368596	12/03/2015	STEPHENS, CLARISSA G	577.65	TRAVEL EXPENSE
EH 00368597	12/03/2015	DAVIS, MARCIA	300.40	MILEAGE
EH 00368598	12/03/2015	MOSES, VALENICA	442.08	MILEAGE
EH 00368599	12/03/2015	RITCHIE, DAVID ALAN	92.53	SEMINAR/CONF/TRA
EH 00368600	12/03/2015	SANCHEZ, LILLIAN DELGADO	363.83	PRINTING ADMIN.
EH 00368601	12/03/2015	HENRY, ROXANNE NICOLE	193.81	TRAVEL EXPENSE
EH 00368602	12/03/2015	MALDONADO, MARCOS	144.44	MILEAGE
EH 00368603	12/03/2015	MORALES, JOSEPHINE	136.10	MILEAGE
EH 00368604	12/03/2015	GIANNANTONIO, BENJAMIN	48.13	MILEAGE
EH 00368605	12/03/2015	BRUCE, JASON S	93.74	MILEAGE
EH 00368606	12/03/2015	GARZA, LUIS	373.09	PRINTING ADMIN.
EH 00368607	12/03/2015	DOUGLAS, JACQUELINE	110.19	MILEAGE
EH 00368608	12/03/2015	DITTA, JUDGE LOUIE	83.49	MILEAGE
EH 00368609	12/03/2015	MOSLEY, KEITH	120.18	MILEAGE
EH 00368610	12/03/2015	HARRIS, CAROL A	206.44	MILEAGE
EH 00368611	12/03/2015	MONTES, RICHARD A	47.22	SEMINAR/CONF/TRA
EH 00368612	12/03/2015	LAW, LASHUNDA	306.43	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00368613	12/03/2015	BREZINA, LARA C	466.02	TRAVEL FOR EDUC/
EH 00368614	12/03/2015	WHEELER, BILL	136.00	TRAVEL EXPENSE
EH 00368615	12/03/2015	WILSON, SANDEE LYNN	101.30	MILEAGE
EH 00368616	12/03/2015	LAND, MADONNA	127.82	MILEAGE
EH 00368617	12/03/2015	GARZA, ANABEL	14.95	MILEAGE
EH 00368618	12/03/2015	BEGLE, EILEEN	100.40	MILEAGE
EH 00368619	12/03/2015	ANDERSON, BETSY	47.73	MILEAGE
EH 00368620	12/03/2015	PERRY, GINGER L	144.90	MILEAGE
EH 00368621	12/03/2015	PARKER, KIMBERYLE	220.11	MILEAGE
EH 00368622	12/03/2015	APPLON, YOLANDA	223.45	MILEAGE
EH 00368623	12/03/2015	VINCENT, ROBIN	189.76	TRAVEL EXPENSE
EH 00368624	12/03/2015	PRESTON, DERRICK	560.25	MILEAGE
EH 00368625	12/03/2015	SCOTT, MONA	250.70	MILEAGE
EH 00368626	12/03/2015	HALLMAN, LASHARON	336.38	MILEAGE
EH 00368627	12/03/2015	PRADIA, TINA SAMANTHA	132.25	MILEAGE
EH 00368628	12/03/2015	SELEXMAN, DAWN WILRICH	295.55	MILEAGE
EH 00368629	12/03/2015	NISSEN, MARJORIE D	22.43	MILEAGE
EH 00368630	12/03/2015	GARCIA, MARTHA ALICIA	24.15	MILEAGE
EH 00368631	12/03/2015	RAYSON, GREGORY	82.05	MILEAGE
EH 00368632	12/03/2015	MURRAY, BRIAN	110.40	TRAVEL EXPENSE
EH 00368633	12/03/2015	BURNEY, ZINETTA	281.64	TRAVEL FOR EDUC/
EH 00368634	12/03/2015	BECK, KIRBY N	21.33	MILEAGE
EH 00368635	12/03/2015	PINKSTON, WINFORD RICHARD	638.25	MILEAGE
EH 00368636	12/03/2015	NAVA, MARIA C	25.30	MILEAGE
EH 00368637	12/03/2015	BOGGS, AMBERLEY	240.83	MILEAGE
EH 00368638	12/03/2015	HILL, ANGELA D	37.38	MILEAGE
EH 00368639	12/03/2015	PIPER, TAMISHA RENEE	100.00	FEES AND SERVICE
EH 00368640	12/03/2015	WHITE, MICHAEL	196.20	TRAVEL FOR EDUC/
EH 00368641	12/03/2015	ROGERS, DONALD	141.70	MILEAGE
EH 00368642	12/03/2015	PEREZ, CAROLYN	26.80	MILEAGE
EH 00368643	12/03/2015	BROWN, PAMELA SUE	48.30	MILEAGE
EH 00368644	12/03/2015	MOORE, DOMASQUE	208.55	MILEAGE
EH 00368645	12/03/2015	WAFER, CHERONDA	85.00	MILEAGE
EH 00368646	12/03/2015	NOURI, SARA	60.00	REIMB METRO FARE
EH 00368647	12/03/2015	GREEN, KATHLEEN	196.65	MILEAGE
EH 00368648	12/03/2015	HELM, AVERY	223.65	MILEAGE
EH 00368649	12/03/2015	ROESLER, IRENE ARNOLD	128.07	TRAINING
EH 00368650	12/03/2015	TILLER, KIM	70.25	MILEAGE
EH 00368651	12/03/2015	TAMEZ, ARMANDO	88.36	SEMINAR/CONF/TRA
EH 00368652	12/03/2015	BROOKS, LINDA	260.38	TRAVEL EXPENSE
EH 00368653	12/03/2015	TOWNSEND, TUSAR	23.99	MILEAGE
EH 00368654	12/03/2015	CLEDE, MARVIN	25.76	MILEAGE
EH 00368655	12/03/2015	GUTIERREZ, LAURO S	347.30	MILEAGE
EH 00368656	12/03/2015	BUSH, DARRYL	173.08	MILEAGE
EH 00368657	12/03/2015	MOSIER, BRUCE D	63.36	MILEAGE
EH 00368658	12/03/2015	VARA, JUDGE RICHARD C	353.61	TRAVEL EXPENSE
EH 00368659	12/03/2015	SANCHEZ, PAULA	264.50	MILEAGE
EH 00368660	12/03/2015	LEE, TWYLA	195.50	MILEAGE
EH 00368661	12/03/2015	JUAREZ, JESSICA	234.33	MILEAGE
EH 00368662	12/03/2015	DELALUZ, JOSE	160.13	MILEAGE
EH 00368663	12/03/2015	CLARK, VALERIE N	50.03	MILEAGE
EH 00368664	12/03/2015	RICHTER, ROBERT	175.95	MILEAGE

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EH 00368665	12/03/2015	SIERRA, FLORISEL	84.73	MILEAGE
EH 00368666	12/03/2015	SANDOVAL, ROMULO	80.16	MILEAGE
EH 00368667	12/03/2015	LEIJA, SARA CYNTHIA	142.76	TRAVEL FOR EDUC/
EH 00368668	12/03/2015	WILKINS, CHERYL E	83.35	MILEAGE
EH 00368669	12/03/2015	BAILEY, BILLIE J	32.20	MILEAGE
EH 00368670	12/03/2015	VENTERS, DOROTHY L	262.43	MILEAGE
EH 00368671	12/03/2015	PIRSAMADI, SHERRILL	457.70	MILEAGE
EH 00368672	12/03/2015	STEWART, QUEMONY	30.71	MILEAGE
EH 00368673	12/03/2015	COMEAX, MELISSIA	75.84	MILEAGE
EH 00368674	12/03/2015	JONES JOHNSON, KILA	367.54	TRAVEL EXPENSE
EH 00368675	12/03/2015	CHENIER, JO	59.88	MILEAGE
EH 00368676	12/03/2015	HILL, ELWANDA B	216.32	MILEAGE
EH 00368677	12/03/2015	KRIPEL, MARGUERITE ELIZABETH	186.48	MILEAGE
EH 00368678	12/03/2015	DELGADO, JO ANN	328.03	PRINTING ADMIN.
EH 00368679	12/03/2015	LIMON, ANITA	50.83	MILEAGE
EH 00368680	12/03/2015	BELL, CHERLY RENEE	27.11	MILEAGE
EH 00368681	12/03/2015	SAENZ, ANGELITA	100.00	FEES AND SERVICE
EH 00368682	12/03/2015	THOMAS, ANDREA	372.44	TRAVEL EXPENSE
EH 00368683	12/03/2015	MESHACK, GWENDOLYN	79.93	MILEAGE
EH 00368684	12/03/2015	JENNINGS, FLOYD L	256.63	TRAVEL EXPENSE
EH 00368685	12/03/2015	MILLIGAN, JESSICA M	113.96	TRAVEL EXPENSE
EH 00368686	12/03/2015	CARRICO, UGONMA MANDY	251.65	MILEAGE
EH 00368687	12/03/2015	WILLIAMS, DAVID CLARK	323.16	SUPPLIES
EH 00368688	12/03/2015	SIMMONS TAYLOR, MARIAN	10.81	MILEAGE
EH 00368689	12/03/2015	RASMUSSEN, KELLEY	44.85	MILEAGE
EH 00368690	12/03/2015	ERWIN, KRISTIE	87.40	MILEAGE
EH 00368691	12/03/2015	RICHARDSON, MICHELLE	51.23	MILEAGE
EH 00368692	12/03/2015	BRANDT, JANA	55.69	LITIGATION EXPEN
EH 00368693	12/03/2015	CATES, GERALD LEE	78.96	SEMINAR/CONF/TRA
EH 00368694	12/03/2015	NOVOA, DANILO	82.23	MILEAGE
EH 00368695	12/03/2015	TURKEL, DAVID	908.83	TRAVEL-DM
EH 00368696	12/03/2015	JONES, DAVID	380.50	TRAVEL EXPENSE
EH 00368697	12/03/2015	MARTIN, CARIN	365.00	TRAVEL EXPENSE
EH 00368698	12/03/2015	STRIANO, JODI A	29.90	MILEAGE
EH 00368699	12/03/2015	BENEBY, DARREN	205.39	MILEAGE
EH 00368700	12/03/2015	MCCORKELL, DAVID	84.53	MILEAGE
EH 00368701	12/03/2015	MARTINEZ, MARIA DEL CARMEN	640.73	MILEAGE
EH 00368702	12/03/2015	ACEVEDO, MILTON	549.88	MILEAGE
EH 00368703	12/03/2015	SERVIS, RONALD	82.00	FEES AND SERVICE
EH 00368704	12/03/2015	SAMMS, WARREN C	157.37	TRAVEL FOR EDUC/
EH 00368705	12/03/2015	RAMOS, MARIE	224.65	MILEAGE
EH 00368706	12/03/2015	JARVIS, WILLIAM	13.80	MILEAGE
EH 00368707	12/03/2015	BENAVIDES, MARIA D	34.50	MILEAGE
EH 00368708	12/03/2015	CAHILL, GINA	315.86	MILEAGE
EH 00368709	12/03/2015	ZAVALA, CLAUDIA	30.25	MILEAGE
EH 00368710	12/03/2015	GREENWOOD, CLINTON F	272.26	SEMINAR/CONF/TRA
EH 00368711	12/03/2015	ANDERSON, MARVIN LEVAL	235.18	MILEAGE
EH 00368712	12/03/2015	GILLMAN, MICHAEL S	675.00	MILEAGE
EH 00368713	12/03/2015	HALL, KELLY SUZANNE	36.23	MILEAGE
EH 00368714	12/03/2015	COTTINGHAM LANE, JENNIFER	438.15	MILEAGE
EH 00368715	12/03/2015	CEDILLO, VIRGINIA	545.68	MILEAGE
EH 00368716	12/03/2015	LOUGH, SUMI	39.10	MILEAGE

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EH 00368717	12/03/2015	GRANT, TALITHA	35.42	MILEAGE
EH 00368718	12/03/2015	TRIANA, CLAUDIA	19.44	MILEAGE
EH 00368719	12/03/2015	SALINAS, JOSE SANTOS	177.10	MILEAGE
EH 00368720	12/03/2015	LE, DENISE	113.85	MILEAGE
EH 00368721	12/03/2015	HAMM, LEQUITA	105.80	MILEAGE
EH 00368722	12/03/2015	WHALEY, JENNIFER A	212.72	TRAVEL EXPENSE
EH 00368723	12/03/2015	UGHANZE, MAT	27.87	TRAVEL EXPENSE
EH 00368724	12/03/2015	SEPULVEDA, GABRIELA	56.35	MILEAGE
EH 00368725	12/03/2015	GARCIA, JENNIFER	264.84	MILEAGE
EH 00368726	12/03/2015	AGUIRRE, CLAUDIA V	136.28	MILEAGE
EH 00368727	12/03/2015	WILLETTE, SUMMER LEA	137.80	MILEAGE
EH 00368728	12/03/2015	VAUGHN, JAMES R	675.00	MILEAGE
EH 00368729	12/03/2015	RECTOR, WAYNETTE	426.26	MILEAGE
EH 00368730	12/03/2015	SEGURA, BENITO	472.08	MILEAGE
EH 00368731	12/03/2015	MENDOZA, ELISHA A	104.75	MILEAGE
EH 00368732	12/03/2015	DUENAS, MARSHA M	66.35	MILEAGE
EH 00368733	12/03/2015	SAPERSTEIN, MICHAEL	37.95	MILEAGE
EH 00368734	12/03/2015	ALVI, ANDLEEB	39.68	MILEAGE
EH 00368735	12/03/2015	CISNE, MONICA	113.49	MILEAGE
EH 00368736	12/03/2015	JACKSON CPA, WILLIAM J	587.11	TRAVEL EXPENSE
EH 00368737	12/03/2015	ALMAGUER, ALMA L	59.18	MILEAGE
EH 00368738	12/03/2015	GREEN, ALEEZA	253.35	MILEAGE
EH 00368739	12/03/2015	HUYNH, VIVIAN M	3.45	MILEAGE
EH 00368740	12/03/2015	BUI, CHRISTINE T	59.70	MILEAGE
EH 00368741	12/03/2015	GONZALEZ, MARTHA	33.35	MILEAGE
EH 00368742	12/03/2015	CUEVAS-CHILDS, MAYTE MARIA	110.40	MILEAGE
EH 00368743	12/03/2015	DEVORE, ROBIN L	57.32	MILEAGE
EH 00368744	12/03/2015	BENNETT, HIRAM	157.08	MILEAGE
EH 00368745	12/03/2015	ROESEL, REBECCA	17.25	MILEAGE
EH 00368746	12/03/2015	TENORIO, ALEJANDRA	71.44	MILEAGE
EH 00368747	12/03/2015	JACKSON, STEPHANIE	368.75	MILEAGE
EH 00368748	12/03/2015	ALAMIA, DAVID J	550.58	TRAVEL EXPENSE
EH 00368749	12/03/2015	GARZA, ANNE	19.33	MILEAGE
EH 00368750	12/03/2015	ULTIS, MEGAN E	40.83	MILEAGE
EH 00368751	12/03/2015	MIRMIRA, ANIL	600.17	TRAVEL EXPENSE
EH 00368752	12/03/2015	RAMIREZ, VALENTIN	113.28	MILEAGE
EH 00368753	12/03/2015	HATTEN, NASHEMA	123.63	MILEAGE
EH 00368754	12/03/2015	CHAN, JONATHAN	100.00	REIMB METRO FARE
EH 00368755	12/03/2015	BOXILL, DERRICK R	321.25	MILEAGE
EH 00368756	12/03/2015	EDWARDS, LANCE	284.68	MILEAGE
EH 00368757	12/03/2015	NAASZ, LISA	34.50	MILEAGE
EH 00368758	12/03/2015	CANTU, NIDIA M	33.58	TRAVEL EXPENSE
EH 00368759	12/03/2015	FESLER, ANJI M	96.03	MILEAGE
EH 00368760	12/03/2015	BRISCOE, TANYA	43.93	MILEAGE
EH 00368761	12/03/2015	VELA, NANCY	26.45	MILEAGE
EH 00368762	12/03/2015	ARZATE, GERARDO	271.13	MILEAGE
EH 00368763	12/03/2015	AMARO, YOLANDA	35.08	MILEAGE
EH 00368764	12/03/2015	NGUYEN, CASSANDRA C	83.95	MILEAGE
EH 00368765	12/03/2015	MERRITT, MELANIE MARCELA	18.98	MILEAGE
EH 00368766	12/03/2015	HUEZO, ESTHER	18.40	MILEAGE
EH 00368767	12/03/2015	ARGUETA, BRENDA	188.60	MILEAGE
EH 00368768	12/03/2015	YANG, ANNIE A	364.31	MILEAGE

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EH 00368769	12/03/2015	PLATERO, JULIO	51.75	MILEAGE
EH 00368770	12/03/2015	PINTO, DEBORRAH	27.46	MILEAGE
EH 00368771	12/03/2015	MOHEAD, JAMIE	345.11	MILEAGE
EH 00368772	12/03/2015	CLEMENTE, ETHEL M	40.37	MILEAGE
EH 00368773	12/03/2015	BEDOLLA, VICTOR	339.02	MILEAGE
EH 00368774	12/03/2015	SCISM, AMBER R	43.70	MILEAGE
EH 00368775	12/03/2015	BHUTANI, VIPEN BALA	17.24	MILEAGE
EH 00368776	12/03/2015	GARCES, CARLOS	46.01	MILEAGE
EH 00368777	12/03/2015	HARRIS COUNTY NEIGHBORHOOD	539.84	FEES AND SERVICE
EH 00368778	12/03/2015	ZACH, STEVE	62.68	MILEAGE
EH 00368779	12/03/2015	ALEXANDER, SHALA	221.18	MILEAGE
EH 00368780	12/03/2015	COMPTE, MARIA DELICIA	160.20	MILEAGE
EH 00368781	12/03/2015	GOLDSMITH, APRIL	221.95	MILEAGE
EH 00368782	12/03/2015	DEL TORO, WENDY	389.00	MILEAGE
EH 00368783	12/03/2015	ASSELIN, RACHEL	138.00	MILEAGE
EH 00368784	12/03/2015	CASTELAN, CINDY	326.09	MILEAGE
EH 00368785	12/03/2015	TORRES, AMANDA	264.21	MILEAGE
EH 00368786	12/03/2015	BARRIERE, BRITTANI	88.61	MILEAGE
EH 00368787	12/03/2015	AKINYODE, OLAJUMOKE	166.00	MILEAGE
EH 00368788	12/03/2015	PUENTES, ERICA	135.13	MILEAGE
EH 00368789	12/03/2015	TURNER, FELICIA	46.46	MILEAGE
EH 00368790	12/03/2015	SHERIFF, IBRAHIM P	220.23	MILEAGE
EH 00368791	12/03/2015	CLAYTON, NORWOOD	387.55	MILEAGE
EH 00368792	12/03/2015	FRANCIS, TIFFANY	88.21	MILEAGE
EH 00368793	12/03/2015	PUERTA, JOSE L	108.17	TRAVEL EXPENSE
EH 00368794	12/03/2015	GONZALEZ, ADRIANA	125.39	MILEAGE
EH 00368795	12/03/2015	ZACHOPOULOS, ZACHARIAS	214.00	MILEAGE
EH 00368796	12/03/2015	GIPSON, ASHLEY	269.68	MILEAGE
EH 00368797	12/03/2015	MCCLELLAN, RYAN D	641.70	MILEAGE
EH 00368798	12/03/2015	RICHARDSON, VONETTA	234.70	MILEAGE
EH 00368799	12/03/2015	FLOWERS, CAROLYN BROWN	133.98	MILEAGE
EH 00368800	12/03/2015	RAMOS, CLAUDIA	224.83	MILEAGE
EH 00368801	12/03/2015	GLASCO, KAMIA A	560.63	MILEAGE
EH 00368802	12/03/2015	MALONE, JEFFERY	241.43	MILEAGE
EH 00368803	12/03/2015	AMAYA, SELENIA	100.05	MILEAGE
EH 00368804	12/03/2015	PENATE, CAROLINA E	364.44	MILEAGE
EH 00368805	12/03/2015	WILKERSON, LUCIA CORALEE	307.06	MILEAGE
EH 00368806	12/03/2015	SYLVESTER, BRANDON D	165.03	MILEAGE
EH 00368807	12/03/2015	CASTILLO DE ALCALA, NOHEMI	25.19	MILEAGE
EH 00368808	12/03/2015	WATSON, DENISE	288.80	MILEAGE
EH 00368809	12/03/2015	BLOUNT, RONNETTA	101.95	MILEAGE
EH 00368810	12/03/2015	CASTRO, GIOVANNA C	171.35	MILEAGE
EH 00368811	12/03/2015	BECERRA, JURI	23.00	MILEAGE
EH 00368812	12/03/2015	CANTU, FEDERICO C	249.44	MILEAGE
EH 00368813	12/03/2015	DEBBOUN, MUSTAPHA	214.28	TRAVEL FOR EDUC/
EH 00368814	12/03/2015	GERRITS, KAITLYN	102.63	MILEAGE
EH 00368815	12/03/2015	JONES, CHANDRA	2.99	MILEAGE
EH 00368816	12/03/2015	TURNER, DAVID	188.60	MILEAGE
EH 00368817	12/03/2015	GREEN, NEFERTERA	177.50	MILEAGE
EH 00368818	12/03/2015	BISHOP, DENISE L	99.94	MILEAGE
EH 00368819	12/03/2015	REYNOLDS, LIBIA DCOSTA	4.03	MILEAGE
EH 00368820	12/03/2015	FRANKS, STEVEE	149.64	TRAVEL EXPENSE

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EH 00368821	12/03/2015	ALANIS, SILVIA	100.00	FEES AND SERVICE
EH 00368822	12/03/2015	FOREMAN, KATHERINE	21.95	MILEAGE
EH 00368823	12/03/2015	DINWIDDIE, LAURA	224.22	MILEAGE
EH 00368824	12/03/2015	GERRARD, CAESAR	304.75	MILEAGE
EH 00368825	12/03/2015	CATRON, MIKE	246.90	TRAVEL EXPENSE
EH 00368826	12/03/2015	VARNER, CURTIS	205.06	MILEAGE
EH 00368827	12/03/2015	GOLPHIN, KAREN	6.90	MILEAGE
EH 00368828	12/03/2015	TAYLOR, RONNY	367.23	SEMINAR/CONF/TRA
EH 00368829	12/03/2015	BROWN, ROBERT	150.00	SEMINAR/CONF/TRA
EH 00368830	12/03/2015	DEAN, SHAMIA	517.23	MILEAGE
EH 00368831	12/03/2015	MCTORRY, KIMBERLY N	604.56	MILEAGE
EH 00368832	12/03/2015	TRIETSCH, GARY K	2,606.24	TRAVEL EXPENSE
EH 00368833	12/03/2015	JOHNSON, THERESA	112.04	MILEAGE
EH 00368834	12/03/2015	HARBAUGH, JOHN	42.55	MILEAGE
EH 00368835	12/03/2015	SPEARS, DONOVAN	37.95	MILEAGE
EH 00368836	12/03/2015	HARRIS, MIRANDA	146.05	MILEAGE
EH 00368837	12/03/2015	KIGER, JENNIFER	291.81	TRAVEL EXPENSE
EH 00368838	12/03/2015	LASALVIA, CHRIS	113.16	MILEAGE
EH 00368839	12/03/2015	ORDONEZ, CRISTINA	585.35	MILEAGE
EH 00368840	12/03/2015	GREEN, KIMBERLY ANN	201.83	MILEAGE
EH 00368841	12/03/2015	BRAVO, DIANA	29.33	MILEAGE
EH 00368842	12/03/2015	MEDRANO, LORI	35.13	MILEAGE
EH 00368843	12/03/2015	JORDAN, SHERAIL	198.60	MILEAGE
EH 00368844	12/03/2015	FERRELL, KATE C	170.00	SEMINAR/CONF/TRA
EH 00368845	12/03/2015	FORET, EDITH	391.17	TRAVEL EXPENSE
EH 00368846	12/03/2015	GARRISON, ROBERT E	51.52	MILEAGE
EH 00368847	12/03/2015	COX, HALEY	177.10	MILEAGE
EH 00368848	12/03/2015	MARTIN, PAULA TAPIA	66.70	MILEAGE
EH 00368849	12/03/2015	GONZALEZ, REGINA	17.25	MILEAGE
EH 00368850	12/03/2015	MALSATZKI, CHRISTIAN	363.50	MILEAGE
EH 00368851	12/03/2015	EISNER, CRYSTAL M	205.78	TRAVEL FOR EDUC/
EH 00368852	12/03/2015	DAY, ROBIN YVONNE	170.09	TRAVEL EXPENSE
EH 00368853	12/03/2015	HAYNIE, AISHA C	320.74	TRAVEL EXPENSE
EH 00368854	12/03/2015	TRAYLOR, TASHA	1,879.84	TRAVEL EXPENSE
EH 00368855	12/03/2015	GARCIA, ANGELINA	220.80	MILEAGE
EH 00368856	12/03/2015	CLAUNCH, CHRISTOPHER LEE	122.18	MILEAGE
EH 00368857	12/03/2015	CONDE, JO ANN	60.00	SEMINAR/CONF/TRA
EH 00368858	12/03/2015	CREEKS, JASMINE	352.48	MILEAGE
EH 00368859	12/03/2015	TAYLOR, KARISMAN	81.54	MILEAGE
EH 00368860	12/03/2015	CLAYBURG, JESSICA N	493.35	MILEAGE
EH 00368861	12/03/2015	ANDERSON, TIFFANY N	258.10	MILEAGE
EH 00368862	12/03/2015	SCOTT, TRACIE	266.29	MILEAGE
EH 00368863	12/03/2015	HERNANDEZ, CYNTHIA	225.80	MILEAGE
EH 00368864	12/03/2015	WALWYN, CALVIN L	276.81	MILEAGE
EH 00368865	12/03/2015	HAYES LENZY, FELIECIA D	58.87	MILEAGE
EH 00368866	12/03/2015	BORAUD, NTAKPE MENEY	215.92	TRAVEL EXPENSE
EH 00368867	12/03/2015	TUCKER, GREGORY	100.00	MILEAGE
EH 00368868	12/03/2015	ANDERSON, MICHAEL	244.84	MILEAGE
EH 00368869	12/03/2015	SPENCER, VICTORIA	109.20	MILEAGE
EH 00368870	12/03/2015	DAVIS, LARRY	261.88	MILEAGE
EH 00368871	12/03/2015	JOHNSON, JEREMY	176.47	MILEAGE
EH 00368872	12/03/2015	WRIGHT, MISTY	108.10	MILEAGE

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EH 00368873	12/03/2015	QUINTERO, EMILIA Y	308.21	MILEAGE
EH 00368874	12/03/2015	HARRISON, MICHAEL	135.47	MILEAGE
EH 00368875	12/03/2015	LOPEZ, ROCIO	52.90	MILEAGE
EH 00368876	12/03/2015	GAMBOA, DANA CLAUDIA	41.47	MILEAGE
EH 00368877	12/03/2015	GARCIA, PABLO F	77.25	MILEAGE
EH 00368878	12/03/2015	JACOBS, HEATHER	28.75	MILEAGE
EH 00368879	12/03/2015	DUNHAM, ELATRADIAH K	243.80	MILEAGE
EH 00368880	12/03/2015	LOCKETT, ERIC E	38.53	MILEAGE
EH 00368881	12/03/2015	TRUSTY, JENNIFER R	13.80	MILEAGE
EH 00368882	12/03/2015	STOMMEL, C AARON	46.00	MILEAGE
EH 00368883	12/03/2015	CHINCUANCO, JANICE N	173.72	MILEAGE
EH 00368884	12/03/2015	LANGAN, JANTE CHERI	194.58	MILEAGE
EH 00368885	12/03/2015	MENDEZ, JENNIFER	39.62	MILEAGE
EH 00368886	12/03/2015	WRIGHTINGTON, HEATHER D	310.00	FEES AND SERVICE
EH 00368887	12/03/2015	SANA, HODA	129.83	MILEAGE
EH 00368888	12/03/2015	BJORKLUND, TIMOTHY	189.46	MILEAGE
EH 00368889	12/03/2015	WALTON, BRANDON GERALD	166.18	MILEAGE
EH 00368890	12/03/2015	COBLENTZ, KAREN A	345.63	MILEAGE
EH 00368891	12/03/2015	SCHIPPERS, MATTHEW J	83.99	MILEAGE
EH 00368892	12/03/2015	OWEN, BRENDA G	41.98	MILEAGE
EH 00368893	12/03/2015	LONG, MELISSA L	127.40	MILEAGE
EH 00368894	12/03/2015	MARTINEZ, MONICA	55.95	MILEAGE
EH 00368895	12/03/2015	TORRES, LUISA	89.82	MILEAGE
EH 00368896	12/03/2015	BERRY, DEREK	535.27	MILEAGE
EH 00368897	12/03/2015	HANCOCK, LAURA	24.15	MILEAGE
EH 00368898	12/03/2015	JNOFINN, CYNTERA	125.73	MILEAGE
EH 00368899	12/03/2015	JILES, LAUREN E	32.20	MILEAGE
EH 00368900	12/03/2015	WILTZ BECKHAM, DANA KATHERYNE	223.98	TRAVEL EXPENSE
EH 00368901	12/03/2015	BRINKLEY, MELINDA F	59.23	MILEAGE
EH 00368902	12/03/2015	RODRIGUEZ, GERARDO	36.72	GASOLINE
EH 00368903	12/03/2015	PENA, RITCHIE	23.58	MILEAGE
EH 00368904	12/03/2015	MORIN, DANIELLE D	24.15	MILEAGE
EH 00368905	12/03/2015	SYED, TOOBA	41.52	MILEAGE
EH 00368906	12/03/2015	SLAUGHTER, MARK A	304.69	MILEAGE
EH 00368907	12/03/2015	JONES, SHANITA R	311.20	MILEAGE
EH 00368908	12/03/2015	ADYDAN, MANDI J	16.10	MILEAGE
EH 00368909	12/03/2015	MAREK, JENNIFER LEA	195.39	MILEAGE
EH 00368910	12/03/2015	PEREZ, ELIZABETH	1,565.94	TRAVEL FOR EDUC/
EH 00368911	12/03/2015	KALUZA, ELLEN M	52.90	MILEAGE
EH 00368912	12/03/2015	ROBINSON, OCTAVIA E	52.03	MILEAGE
EH 00368913	12/03/2015	SANDOR, KENNETH J	60.75	SEMINAR/CONF/TRA
EH 00368914	12/03/2015	LANDEROS, MONICA	446.20	TRAVEL EXPENSE
EH 00368915	12/03/2015	LAYTON, RICKY DALE	179.40	TRAVEL EXPENSE
EH 00368916	12/03/2015	QUINTANILLA, MARIO G	943.75	SEMINAR/CONF/TRA
EH 00368917	12/03/2015	MEHTA, BHUMI	33.64	MILEAGE
EH 00368918	12/03/2015	DYER, KIMBERLY N	20.13	MILEAGE
EH 00368919	12/03/2015	MANNING, VIVIAN L	25.84	MILEAGE
EH 00368920	12/03/2015	CARTER, DONOVAN D	98.61	MILEAGE
EH 00368921	12/03/2015	RAPER, DANIELLE R	23.23	MILEAGE
EH 00368922	12/03/2015	FORD, RONNIE LEE	50.14	MILEAGE
EH 00368923	12/03/2015	MUOKEBE, THEODORA C	76.28	MILEAGE
EH 00368924	12/03/2015	SMITH, JESSICA L	30.87	SEMINAR/CONF/TRA

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EH 00368925	12/03/2015	MURPHY, KELLY A	84.37	SEMINAR/CONF/TRA
EH 00368926	12/03/2015	NOLAN, MARGARITA AGUILAR	71.52	SEMINAR/CONF/TRA
EH 00368927	12/03/2015	CISNEROS, OSCAR A	117.93	SEMINAR/CONF/TRA
EH 00368928	12/03/2015	HORTON, CARLTON J	58.96	SEMINAR/CONF/TRA
EH 00368929	12/03/2015	HOBSON, TRACY	119.50	MILEAGE
EH 00368930	12/03/2015	PAIR, BRYAN K	381.04	SEMINAR/CONF/TRA
EH 00368931	12/03/2015	SMITH, THOMAS F	144.30	TRAVEL FOR EDUC/
EH 00368932	12/03/2015	ANGUIANO, JAQUELINE	125.00	TRAVEL FOR EDUC/
EH 00368933	12/03/2015	KAINER, MATTHEW J	610.40	TRAVEL EXPENSE
EH 00368934	12/03/2015	DUNCAN, ANTHONY R	11.27	MILEAGE
EH 00368935	12/03/2015	BROOKES BOYD, GENOVA DOMINIQUE	82.23	MILEAGE
EH 00368936	12/03/2015	HC DEPUTIES ORGANIZATION	78,565.82	PRL-UNION 154 DU
EH 00368937	12/03/2015	FRATERNAL ORDER OF POLICE	36,297.25	PRL-HC FOP LODGE
EH 00368938	12/03/2015	COALITION OF POLICE & SHERIFFS	13,957.10	CONSTABLE UNION
EH 00368939	12/03/2015	GREATER HOUSTON CONCERNS OF PO	638.00	PRL-COPS Deducti
EH 00368940	12/03/2015	HCSO BENEVOLENCE ASSOCIATION	2,114.00	HCSO BENEV ASSN
EH 00368941	12/03/2015	UNITED WAY OF BAYTOWN AREA	34.00	UNITEDWAY BAYTWN
EH 00368942	12/03/2015	UNITED WAY OF GREATER HOUSTON	880.54	UNITWAY GULF CST
EH 00368943	12/07/2015	JOHN L WORTHAM & SON INS	8,390.09	AUTO LIABILITY I
EH 00368944	12/17/2015	COSPER, HON CAPRICE	171.27	FEES AND SERVICE
EH 00368945	12/17/2015	THURSLAND, WILLIAM	4,705.52	RESETS & DETENTI
EH 00368946	12/17/2015	MOORE, MICHAEL HARDIE	1,000.00	F-T COUNC CRTORD
EH 00368947	12/17/2015	FITCH, BONNIE	3,750.00	RESETS & DETENTI
EH 00368948	12/17/2015	WALLACE, MYRNA L	4,080.00	INTERPER-INDIGEN
EH 00368949	12/17/2015	MARTIN, AMY D	27,712.50	CAP CA-DEATH OUT
EH 00368950	12/17/2015	STROUD, MARKAY A	5,398.00	T/NC-3RD DEGREE
EH 00368951	12/17/2015	PETERS, LARRY G	1,800.00	T/C-EXPERT TESTI
EH 00368952	12/17/2015	SCOTT, ROBERT R	3,450.00	NON TRIAL-1ST DE
EH 00368953	12/17/2015	JOBE, SHEILA	36.00	SOFTWARE MAINTEN
EH 00368954	12/17/2015	ST JULIAN, COURTNEY	641.00	NON TRIAL-3RD DE
EH 00368955	12/17/2015	SALHAB, JOSEPH	914.00	NON TRIAL-3RD DE
EH 00368956	12/17/2015	CULP, LLOYD J	3,320.00	FAMILY TDFPS OUT
EH 00368957	12/17/2015	MCALISTER, SEAN T	10,975.00	FAMILY TDFPS NON
EH 00368958	12/17/2015	SECREST, ALLISON	5,796.00	T/NC-2ND DEGREE
EH 00368959	12/17/2015	RAHMAN, DANA	3,400.00	CPS NON-TRIAL JU
EH 00368960	12/17/2015	FLEMING, MARCUS J	6,453.00	DAILY-2ND DEGREE
EH 00368961	12/17/2015	WOOD JR, HARRIS S	750.00	NON TRIAL-3RD DE
EH 00368962	12/17/2015	HINOJOSA, MONICA	250.00	FAMILY TDFPS NON
EH 00368963	12/17/2015	PARKS, KIM	2,645.00	F-T COUNC CRTORD
EH 00368964	12/17/2015	KEYSER, DEBORAH	1,580.00	TERM-1ST DEGREE
EH 00368965	12/17/2015	HEAD, RICHARD W	436.10	SECURITY FEES
EH 00368966	12/17/2015	JALUFKA, WILLIAM	1,222.20	SOF BINDING
EH 00368967	12/17/2015	TSIOROS, GREG	150.00	NO APPEAR CRTORD
EH 00368968	12/17/2015	KNIGHT, AMY VANESSA MORALES	275.00	FAMILY CONTEMPT
EH 00368969	12/17/2015	BAYLOR COLLEGE OF MEDICINE	23,500.00	FEES AND SERVICE
EH 00368970	12/17/2015	BROWN & GAY ENGINEERS	163,273.89	FEES AND SVCS CO
EH 00368971	12/17/2015	KULHANEK, JUDITH J	148.40	SUB COURT REPORT
EH 00368972	12/17/2015	BOBBITT, JB LEE	7,512.50	CPS NON-TRIAL JU
EH 00368973	12/17/2015	LEE, PATRICIA A	1,925.00	FEES AND SERVICE
EH 00368974	12/17/2015	KIMBLE, MATTIE	472.40	SOF EXHIBITS
EH 00368975	12/17/2015	WHITWORTH, THOMAS M	1,965.00	FAMILY TDFPS NON
EH 00368976	12/17/2015	CANALES, CLAUDIA	12,622.66	FAMILY CONTEMPT

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EH 00368977	12/17/2015	PATTERSON, GAYLE	3,127.20	SUB COURT REPORT
EH 00368978	12/17/2015	CEUSTERMANS, ANDRES	2,610.00	INTERPER-INDIGEN
EH 00368979	12/17/2015	WOODFILL, JARED R	250.00	FAMILY TDFPS NON
EH 00368980	12/17/2015	PRASIFKA, JOSEPH WADE	3,900.00	NON TRIAL-1ST DE
EH 00368981	12/17/2015	COMPTROLLER OF PUBLIC ACCOUNTS	1,419.63	SALES TAXES PAYA
EH 00368982	12/17/2015	GREATER HOUSTON TRANSPORTATION	40,815.00	OTHER SERVICES
EH 00368983	12/17/2015	DURWOOD GREENE CONST CO	707,876.29	ROADS&BRIDGESREP
EH 00368984	12/17/2015	ADAMS, TAMMY L	340.80	SUB COURT REPORT
EH 00368985	12/17/2015	LOGAN, CARRIE SCARDAVILLE	3,231.20	SOF EXHIBITS
EH 00368986	12/17/2015	DILWORTH, CHRISTOPHER JAMES	255.00	FEES AND SERVICE
EH 00368987	12/17/2015	VILLANUEVA, GENEVA MARIE	2,968.00	SUB COURT REPORT
EH 00368988	12/17/2015	BROWN, ADAM BANKS	3,521.00	VETERAN'S COURT
EH 00368989	12/17/2015	MCBRIDE, ANGELA N	2,226.00	SUB COURT REPORT
EH 00368990	12/17/2015	HUBBARD, CHAUN DAVIS	3,400.00	FAMILY TDFPS NON
EH 00368991	12/17/2015	WHITE, ANTOINETTE	1,975.00	NON TRIAL-3RD DE
EH 00368992	12/17/2015	RABA KISTNER CONSULTANTS INC	114,434.15	ENGINEERING SERV
EH 00368993	12/17/2015	CLIFTON, JUDY FOX	7,566.27	SOF BINDING
EH 00368994	12/17/2015	GARRETT, CASEY CANADY	3,160.00	TERM-1ST DEGREE
EH 00368995	12/17/2015	UNIVERSITY OF TEXAS HEALTH, TH	13,660.64	FEES AND SERVICE
EH 00368996	12/17/2015	BANK OF TEXAS NA	67,980.34	FEES AND SERVICE
EH 00368997	12/17/2015	CITY SUPPLY CO	1,812.57	REPAIR & MAINT
EH 00368998	12/17/2015	COMPUTER CORP OF AMERICA	22,410.43	SOFTWARE MAINTEN
EH 00368999	12/17/2015	THOMAS, ROBERT E	150.00	RESETS & DETENTI
EH 00369000	12/17/2015	WILTSHIRE, ROXANNE	12,473.80	SOF EXHIBITS
EH 00369001	12/17/2015	JONES, DAVID A	1,250.00	F-T COUNC CRTORD
EH 00369002	12/17/2015	HOLLOWAY, EDITH S	2,125.00	FEES AND SERVICE
EH 00369003	12/17/2015	WALKER, MEKISHA JANE	1,250.00	F-T COUNC CRTORD
EH 00369004	12/17/2015	BINKLEY & BARFIELD INC	172,612.38	ENGINEERING SERV
EH 00369005	12/17/2015	HC WCID NO 36	1,128.00	WATER
EH 00369006	12/17/2015	MONARCH RESOURCES	660.00	FEES AND SERVICE
EH 00369007	12/17/2015	JOHNSON SUPPLY	1,018.06	REPAIR & MAINT
EH 00369008	12/17/2015	MAIDA PC, SAM A	550.00	NON TRIAL-2ND DE
EH 00369009	12/17/2015	WEBBER LLC	2,965,463.96	AP RETAINAGE SWP
EH 00369010	12/17/2015	DELL MARKETING LP	41,179.57	EQUIP UNDER \$500
EH 00369011	12/17/2015	SIRIUS COMPUTER SOLUTIONS	33,381.60	SOFTWARE MAINTEN
EH 00369012	12/17/2015	WENDENBURG, CHRISTIAN R	3,752.60	T/NC-INVESTIGATI
EH 00369013	12/17/2015	CROW, JULIANE PHILLIPS	2,675.00	CPS NON-TRIAL JU
EH 00369014	12/17/2015	CASTILLO, CAROL	593.60	SUB COURT REPORT
EH 00369015	12/17/2015	NATIONAL SCREENING CENTER	74,434.50	DNA DRUG JUV CPS
EH 00369016	12/17/2015	SANTA MARIA HOSTEL	476.52	FEES AND SERVICE
EH 00369017	12/17/2015	GRIMES GRASS CO	641.00	LANDSCAPING
EH 00369018	12/17/2015	PERFORMANCE FOOD GROUP	121,039.37	PROVISIONS
EH 00369019	12/17/2015	HUITT ZOLLARS	2,150.40	ENGINEERING SERV
EH 00369020	12/17/2015	WARRINER, WALLACE F	450.00	T/NC-3RD DEGREE
EH 00369021	12/17/2015	SLESSINGER, JENNIFER	2,008.00	SOF BINDING
EH 00369022	12/17/2015	MACIAS, ALEJANDRO	2,400.00	F-T COUNC CRTORD
EH 00369023	12/17/2015	SHELTON, HON PAT	4,775.00	CPS OUT CRTS HRS
EH 00369024	12/17/2015	CRANFORD X-RAY CO	726.40	EQUIPMENT REPAIR
EH 00369025	12/17/2015	MHMRA	100,893.83	FEES AND SERVICE
EH 00369026	12/17/2015	TRAILER WHEEL & FRAME CO	383.63	MOTOR EQUIP EXPE
EH 00369027	12/17/2015	MTF EQUIPMENT SALES INC	268.64	MOTOR EQUIP EXPE
EH 00369028	12/17/2015	MERCURY ASSOCIATES	2,773.68	FEES AND SERVICE

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EH 00369029	12/17/2015	IRON MOUNTAIN RECORD MANAGEMEN	217.24	RENTALS/LEASES
EH 00369030	12/17/2015	AMERICAN TOWER CORP	10,171.35	RENTALS/LEASES
EH 00369031	12/17/2015	DIVISIONONE CONSTRUCTION	238,758.75	ENGINEERING SERV
EH 00369032	12/17/2015	SATELLITE TRACKING OF PEOPLE	6,297.75	FEES AND SERVICE
EH 00369033	12/17/2015	PROFESSIONAL TURF PRODUCTS	275.06	MOTOR EQUIP EXPE
EH 00369034	12/17/2015	LONGWORTH, DARYL F	10,387.50	CPS NON-TRIAL JU
EH 00369035	12/17/2015	WAHLBERG MCCREARY	20,132.69	SUSPENSE-PARTS
EH 00369036	12/17/2015	ARTEL	1,016.45	FEES AND SERVICE
EH 00369037	12/17/2015	LIBERTY INVESTIGATIONS	233.70	T/NC-INVESTIGATI
EH 00369038	12/17/2015	LEWIS, THOMAS J	598.00	NON TRIAL-3RD DE
EH 00369039	12/17/2015	CDM SMITH INC	7,008.64	FEES AND SERVICE
EH 00369040	12/17/2015	FISCHER, BRIAN J	287.50	RESETS & DETENTI
EH 00369041	12/17/2015	STAPLES CONTRACT & COMMERCIAL	114,923.21	OFFICE SUPPLIES
EH 00369042	12/17/2015	S & S WORLDWIDE INC	68.05	SUPPLIES
EH 00369043	12/17/2015	SOUTHERN TIRE MART	486.50	FLEET-OUTSIDE SE
EH 00369044	12/17/2015	SINCLAIR, NATASHA A	2,450.00	TERM-2ND DEGREE
EH 00369045	12/17/2015	WISNER, VIC	149.00	T/NC-3RD DEGREE
EH 00369046	12/17/2015	PITNEY BOWES INC	1,406.95	SUPPLIES
EH 00369047	12/17/2015	MUSHEN, DANIEL	90.00	FEES AND SERVICE
EH 00369048	12/17/2015	PLAUT, BENJAMIN	6,791.00	T/NC-2ND DEGREE
EH 00369049	12/17/2015	CRAIG, MICHAEL F	17,812.50	FAMILY TDFPS OUT
EH 00369050	12/17/2015	INFORMATION BUILDERS	650.00	TRAINING
EH 00369051	12/17/2015	HERTZ EQUIPMENT RENTAL CO	2,872.99	EQUIPMENT RENTAL
EH 00369052	12/17/2015	POWERS, KATHLEEN OCONNOR	3,561.60	SUB COURT REPORT
EH 00369053	12/17/2015	CALDWELL COUNTRY CHEVROLET LLC	194,396.45	VEHICLES O/5000
EH 00369054	12/17/2015	RAMIREZ, CAROLINA DENIA	280.00	INTERPRE-HEARING
EH 00369055	12/17/2015	LONDONO, LUIS E	480.00	INTERPER. FEES
EH 00369056	12/17/2015	BRUEGGER, ALEXIS GILBERT	3,170.00	NON TRIAL-3RD DE
EH 00369057	12/17/2015	SIEMENS INDUSTRY	61,397.27	TRAFFIC SIGNAL M
EH 00369058	12/17/2015	CA	13,146.13	SOFTWARE MAINTEN
EH 00369059	12/17/2015	CRANE, DONALD M	6,148.15	RESETS & DETENTI
EH 00369060	12/17/2015	WYLIE, CATHERINE N	510.06	COURT COSTS
EH 00369061	12/17/2015	ARNOLD OIL COMPANY OF AUSTIN	14,268.98	SUSPENSE-PARTS
EH 00369062	12/17/2015	MNK INFO TECH INC	35,644.76	F&S-TEMP PERSONN
EH 00369063	12/17/2015	CARDENAS LAW GROUP	5,215.00	FAMILY TDFPS OUT
EH 00369064	12/17/2015	MUSTANG MACHINERY COMPANY LTD	2,829.70	MOTOR EQUIP EXPE
EH 00369065	12/17/2015	PONDERS LIFESAVING SKILLS	2,340.00	FEES AND SERVICE
EH 00369066	12/17/2015	PITNEY BOWES GLOBAL FINANCIAL	4,470.00	RENTALS/LEASES
EH 00369067	12/17/2015	JMJ ORGANICS LTD	2,635.50	LANDSCAPING
EH 00369068	12/17/2015	TEAMWORK CONSTRUCTION SERVICES	90,078.53	AP RETAINAGE SWP
EH 00369069	12/17/2015	MIDTOWN ENGINEERS LLC	33,910.88	ENGINEERING SERV
EH 00369070	12/17/2015	NATIONAL BUSINESS FURNITURE LL	826.00	FURNITURE \$500-\$
EH 00369071	12/17/2015	RUBAL, MARK A	800.00	F-T COUNC CRTORD
EH 00369072	12/17/2015	SCHULTZ, NATALIE	6,948.00	NON TRIAL-3RD DE
EH 00369073	12/17/2015	BARNETT, MARCIA E	650.20	APPEAL NON-DEATH
EH 00369074	12/17/2015	QA SPECIALISTS	3,870.40	F&S-TEMP PERSONN
EH 00369075	12/17/2015	HUDDLE, ROY	150.00	FAMILY TDFPS NON
EH 00369076	12/17/2015	NEW STAR MUFFLER SHOP #4	491.50	FLEET-OUTSIDE SE
EH 00369077	12/17/2015	PREFERRED TECHNOLOGIES	16,256.53	NON-INV PROP & E
EH 00369078	12/17/2015	JOHNSON INC, WALTER N	1,187.20	SUB COURT REPORT
EH 00369079	12/17/2015	HINTON, CHARLES	3,160.00	TERM-1ST DEGREE
EH 00369080	12/17/2015	MARSHALL, ILEANA	1,920.00	INTERPRE-HEARING

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EH 00369081	12/17/2015	LANGUAGE SVCS ASSOCIATES	250.80	FEES AND SERVICE
EH 00369082	12/17/2015	FISHER SCIENTIFIC CO	4,119.92	CHEM/LAB SUPPLIE
EH 00369083	12/17/2015	HART, CARY LYNN	3,929.50	F-T COUNC CRTORD
EH 00369084	12/17/2015	DIAMOND DRUGS	55,757.56	MEDICAL/DRUGS
EH 00369085	12/17/2015	KDCVSC ENTERPRISES INCORPORATE	623.00	SECURITY FEES
EH 00369086	12/17/2015	SUMMIT ALARM SYSTEMS INC	6,250.00	FEES AND SERVICE
EH 00369087	12/17/2015	CJUN A CORPORATION	425.00	FAMILY CONTEMPT
EH 00369088	12/17/2015	ACCRETIVE SOLUTIONS HOUSTON LP	40,787.50	FEES & SVCS-CAPI
EH 00369089	12/17/2015	DIXON, WOODROW W	875.00	NON TRIAL-3RD DE
EH 00369090	12/17/2015	YOUTH ADVOCATE PROGRAMS	3,504.92	NONRESID'L SERV
EH 00369091	12/17/2015	ONCKEN, KIRK J	3,160.00	TERM-1ST DEGREE
EH 00369092	12/17/2015	CABLER, STEPHEN D	2,400.00	FEES AND SERVICE
EH 00369093	12/17/2015	SMITH, JENNIFER A	12,187.50	FAMILY TDFPS NON
EH 00369094	12/17/2015	BLUE CREEK HOLLISTER	27,421.89	RENTALS/LEASES
EH 00369095	12/17/2015	AZZO, ALEX G	4,740.00	TERM-1ST DEGREE
EH 00369096	12/17/2015	BISHOP, SUSAN M	2,219.00	DAILY-2ND DEGREE
EH 00369097	12/17/2015	SHI GOV'T SOLUTIONS INC	546.00	SOFTWARE LICENSE
EH 00369098	12/17/2015	SUNGARD AVAILABILITY SERVICES	117,118.00	FEES AND SERVICE
EH 00369099	12/17/2015	BEACHEM, JERMECIA	650.00	FAMILY CONTEMPT
EH 00369100	12/17/2015	MORTON, CHRIS	315.00	DAILY-3RD DEGREE
EH 00369101	12/17/2015	RESTEK CORP	481.10	CHEM/LAB SUPPLIE
EH 00369102	12/17/2015	TRANSCORE	190,832.39	EQUIPMENT REPAIR
EH 00369103	12/17/2015	MITCHELL, KEIRA T	625.00	FAMILY CONTEMPT
EH 00369104	12/17/2015	MILLER, GARY S	1,749.00	F-T COUNC CRTORD
EH 00369105	12/17/2015	JT VAUGHN CONSTRUCTION LLC	3,801,504.55	CONSTRUCTION
EH 00369106	12/17/2015	PUBCHARA, SILVIA V	475.00	DAILY-2ND DEGREE
EH 00369107	12/17/2015	MARSH, JEFFREY H	3,587.50	FAMILY TDFPS NON
EH 00369108	12/17/2015	RHODES III, HARRY W	412.50	CPS NON-TRIAL JU
EH 00369109	12/17/2015	DAVIS, SAMANTHA Y	11,750.00	FAMILY TDFPS NON
EH 00369110	12/17/2015	HUNTER JR, JONAS L	575.00	RESETS & DETENTI
EH 00369111	12/17/2015	ULTIMATE CHANGES	132.00	FEES AND SERVICE
EH 00369112	12/17/2015	BROWN, CHERYL S	2,400.00	F-T COUNC CRTORD
EH 00369113	12/17/2015	RODRIGUEZ, LOURDES	250.00	NON TRIAL-3RD DE
EH 00369114	12/17/2015	LOMBARDO, MARGARET C	4,337.50	RESETS & DETENTI
EH 00369115	12/17/2015	BROWN, RODNEY	300.00	FAMILY CONTEMPT
EH 00369116	12/17/2015	OSBURN ASSOC INC	18,790.50	TRAFF SIGNS/STRI
EH 00369117	12/17/2015	KROGER FOOD STORES	153.52	PROVISIONS
EH 00369118	12/17/2015	LEVI, S BEN	600.00	T/NC-INVESTIGATI
EH 00369119	12/17/2015	JEREB PLLC, THEODORE B	4,716.18	FAMILY TDFPS OUT
EH 00369120	12/17/2015	SULLA, JAMIE M	3,196.00	NON TRIAL-3RD DE
EH 00369121	12/17/2015	PIERCE, CHERYL L	1,780.80	SUB COURT REPORT
EH 00369122	12/17/2015	D-T DO INC	393.34	SUSPENSE-PARTS
EH 00369123	12/17/2015	INFRASTRUCTURE GROUP TEXAS	78,829.62	ENGINEERING SERV
EH 00369124	12/17/2015	TIBURON	67,408.33	SOFTWARE MAINTEN
EH 00369125	12/17/2015	BLOOME, SUSAN L	3,162.50	FAMILY TDFPS NON
EH 00369126	12/17/2015	MEYERS, ALISON J	1,512.89	FAMILY TDFPS OUT
EH 00369127	12/17/2015	FAULIN, DOUGLAS E	2,671.20	SUB COURT REPORT
EH 00369128	12/17/2015	LAWAL, AJIBADE	550.00	FAMILY CONTEMPT
EH 00369129	12/17/2015	LEVI RAY & SHOUP INC	46,700.00	SOFTWARE MAINTEN
EH 00369130	12/17/2015	SURVEY MONKEY.COM	300.00	FEES AND SERVICE
EH 00369131	12/17/2015	SHETZER, MARY ANN	13,475.00	COURT COSTS
EH 00369132	12/17/2015	MIDWEST TAPE	449.88	JUVENILE AUDIOS

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EH 00369133	12/17/2015	PLAYPOWER LT FARMINGTON INC	16,323.96	EQUIPMENT REPAIR
EH 00369134	12/17/2015	HERNANDEZ, ROLANDO A	2,240.00	INTERPRE-HEARING
EH 00369135	12/17/2015	ESTRADA, JESSICA R	750.00	F-T COUNC CRTORD
EH 00369136	12/17/2015	TANNER, GERMAINE J	125.00	FAMILY CONTEMPT
EH 00369137	12/17/2015	IDSC HOLDINGS	3,042.56	SOFTWARE LICENSE
EH 00369138	12/17/2015	EXECUTEAM STAFFING LP	36,966.64	FEES AND SERVICE
EH 00369139	12/17/2015	MORROW, BEN A	467.25	SECURITY FEES
EH 00369140	12/17/2015	NATIONAL FOOD GROUP INC	20,997.28	PROVISIONS
EH 00369141	12/17/2015	FINCH, TORIA J	290.00	NON TRIAL-3RD DE
EH 00369142	12/17/2015	CDW COMPUTER CENTERS INC	233,393.91	OFFICE SUPPLIES
EH 00369143	12/17/2015	WOHLFAHRT, KRISTI G	918.75	FAMILY TDFPS OUT
EH 00369144	12/17/2015	BROCK, JULIE	7,140.00	FAMILY CONTEMPT
EH 00369145	12/17/2015	GOODE, KENNETH E	625.00	T/NC-3RD DEGREE
EH 00369146	12/17/2015	CLINE, CYNTHIA J M	850.00	NON TRIAL-3RD DE
EH 00369147	12/17/2015	PATTERSON VETERINARY SUPPLY	114.10	MEDICAL/DRUGS
EH 00369148	12/17/2015	JONES, ALECIA L	1,025.00	FAMILY TDFPS NON
EH 00369149	12/17/2015	TERRACON CONSULTANTS INC	10,033.25	ENGINEERING SERV
EH 00369150	12/17/2015	MCFERREN, ERIC T	4,650.00	FAMILY TDFPS NON
EH 00369151	12/17/2015	COLE, RICHARD M	300.00	FAMILY CONTEMPT
EH 00369152	12/17/2015	SMOOTE PHD, STANLEY D	7,450.00	FEES AND SERVICE
EH 00369153	12/17/2015	BROWN, DANNY L	1,920.00	FLEET-OUTSIDE SE
EH 00369154	12/17/2015	WALLS, GEORGE W	500.00	FAMILY TDFPS TRI
EH 00369155	12/17/2015	WEATHERS, GWENDOLYN	1,800.00	RESETS & DETENTI
EH 00369156	12/17/2015	COTLAR, DORIAN	1,531.00	NON TRIAL-3RD DE
EH 00369157	12/17/2015	NUNNERY, ALVIN E	450.00	NON TRIAL-1ST DE
EH 00369158	12/17/2015	MOON, TAMMY SIMIEN	4,437.50	FAMILY TDFPS NON
EH 00369159	12/17/2015	ALEXANDER, SHANTRICE MARIE	1,700.00	FAMILY TDFPS NON
EH 00369160	12/17/2015	TAYLOR, ASHTON L	462.50	FAMILY CONTEMPT
EH 00369161	12/17/2015	VILLAVICENCIO, LEONARDO	2,160.00	INTERPER. FEES
EH 00369162	12/17/2015	URETEK USA	38,744.10	AP RETAINAGE SWP
EH 00369163	12/17/2015	NOLL, CHUCK	1,963.00	DAILY-1ST DEGREE
EH 00369164	12/17/2015	SAVOY, BRYAN K	655.00	NON TRIAL-3RD DE
EH 00369165	12/17/2015	YOUNGBLOOD, GLENN J	1,125.00	NON TRIAL-3RD DE
EH 00369166	12/17/2015	DIXON, JOHN A	500.00	F-T COUNC CRTORD
EH 00369167	12/17/2015	DYSART, JOHN R	862.50	FAMILY TDFPS OUT
EH 00369168	12/17/2015	FLENNIKEN ATTY, TERRILL L	945.44	SUBS-VISITG JUDG
EH 00369169	12/17/2015	ST JOHN, PAUL	3,837.00	RESETS & DETENTI
EH 00369170	12/17/2015	MIDWEST MEDICAL SUPPLY	2,611.19	FEES AND SERVICE
EH 00369171	12/17/2015	MCANALLY, EVA PATRICIA	2,037.50	FAMILY TDFPS NON
EH 00369172	12/17/2015	MCMILLEN, ALEXANDRA L	296.80	SUB COURT REPORT
EH 00369173	12/17/2015	BATISTE-ROBERTS, GLORIA	1,400.00	FEES AND SERVICE
EH 00369174	12/17/2015	PETERSON, JACK	8,333.32	FEES AND SERVICE
EH 00369175	12/17/2015	DOUGLAS, LARRY B	4,849.00	NON TRIAL-3RD DE
EH 00369176	12/17/2015	ELLIS, BEVERLY	2,226.00	SUB COURT REPORT
EH 00369177	12/17/2015	LEITNER, JAMES M	1,185.00	TERM-1ST DEGREE
EH 00369178	12/17/2015	RAMIREZ, JOHN ANTHONY	2,937.50	FAMILY CONTEMPT
EH 00369179	12/17/2015	LAFON, TOMMY	790.00	DAILY-1ST DEGREE
EH 00369180	12/17/2015	AGUIRRE, JUAN JOSE	3,180.00	F-T COUNC CRTORD
EH 00369181	12/17/2015	NEWMAN, LOUIS M	3,006.00	1ST DEGREE-OUT O
EH 00369182	12/17/2015	CONTRERAS JR, JUAN M	625.00	NON TRIAL-3RD DE
EH 00369183	12/17/2015	ROLL, RANDOLPH E	1,375.00	NON TRIAL-3RD DE
EH 00369184	12/17/2015	LEE, THADDEUS G	144.00	FEES AND SERVICE

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EH 00369185	12/17/2015	HILL, TARYN	1,759.00	T/NC-3RD DEGREE
EH 00369186	12/17/2015	GARCIA, CARLOS R	2,825.00	RESETS & DETENTI
EH 00369187	12/17/2015	WRITT, JUSTIN L	300.00	FAMILY CONTEMPT
EH 00369188	12/17/2015	TAFOLLA, LETICIA	2,671.20	SUB COURT REPORT
EH 00369189	12/17/2015	REDDEN, M JENINE	890.40	SUB COURT REPORT
EH 00369190	12/17/2015	BUJOSA, EDWARD F	1,000.00	INTERPRE-HEARING
EH 00369191	12/17/2015	LEE, CHUNG YUAN	7,260.00	FAMILY CONTEMPT
EH 00369192	12/17/2015	CORNELIUS, SHIRLEY	4,282.50	CPS NON-TRIAL JU
EH 00369193	12/17/2015	CAPETILLO, M NANCY	1,187.20	SUB COURT REPORT
EH 00369194	12/17/2015	REED, JOHN	975.00	NON TRIAL-1ST DE
EH 00369195	12/17/2015	GOMMELS, PHIL	290.00	NON TRIAL-3RD DE
EH 00369196	12/17/2015	HARRIS DIGGS, CHERYL	350.00	NONCAP-BILINGUAL
EH 00369197	12/17/2015	NELSON, MITCHELL R	5,687.50	Non Trial-Misdem
EH 00369198	12/17/2015	WALKER CAMERON, DONNA	861.25	FEES AND SERVICE
EH 00369199	12/17/2015	HAYNES, GEMAYEL	4,708.00	NON TRIAL-3RD DE
EH 00369200	12/17/2015	BEDFORD, OLLIE MAY	675.00	FAMILY CONTEMPT
EH 00369201	12/17/2015	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00369202	12/17/2015	LOCKLEAR, TROY	125.00	NON TRIAL-3RD DE
EH 00369203	12/17/2015	ESCOBEDO, SYLVIA	5,196.00	CPS NON-TRIAL JU
EH 00369204	12/17/2015	GRABER, JERALD	225.00	NON CAPITAL APPE
EH 00369205	12/17/2015	DICKEY, JEANIE L	4,050.00	TERM-2ND DEGREE
EH 00369206	12/17/2015	KLEBAN, JANET K	1,495.00	DAILY-1ST DEGREE
EH 00369207	12/17/2015	BECK, MICHELLE E	4,200.00	TERM-2ND DEGREE
EH 00369208	12/17/2015	SUMMERS, DEBORAH D	821.00	DAILY-1ST DEGREE
EH 00369209	12/17/2015	NOKEO AUTOMOTIVE EQUIPMENT SVC	275.00	FLEET-OUTSIDE SE
EH 00369210	12/17/2015	ALDAPE, JUAN M	3,900.00	F-T COUNC CRTORD
EH 00369211	12/17/2015	HACKER, LINDA	4,886.80	APPEAL NON-DEATH
EH 00369212	12/17/2015	WEIDENHEFT, KIM	2,968.00	SUB COURT REPORT
EH 00369213	12/17/2015	JOHNSON, JULIA E	176.00	SOF BINDING
EH 00369214	12/17/2015	FISHER, DENA	8,690.00	FAMILY TDFPS OUT
EH 00369215	12/17/2015	OUGRAH, KRISHNA S	750.00	F-T COUNC CRTORD
EH 00369216	12/17/2015	ROLEN, GAIL A	1,484.00	SUB COURT REPORT
EH 00369217	12/17/2015	CARDOZE, CHARISSEE GARZA	125.00	FAMILY CONTEMPT
EH 00369218	12/17/2015	JORDAN, OLIVIA L	1,922.00	DAILY-2ND DEGREE
EH 00369219	12/17/2015	MCCOLLUM, PERRY JO	2,750.00	RESETS & DETENTI
EH 00369220	12/17/2015	WU, EUGENE Y	225.00	RESETS & DETENTI
EH 00369221	12/17/2015	VILLARREAL, GILBERT	3,025.00	NON TRIAL-3RD DE
EH 00369222	12/17/2015	STRUSS, DELICIA	1,780.80	SUB COURT REPORT
EH 00369223	12/17/2015	DODSON, GLENN	1,740.00	INTERPER. FEES
EH 00369224	12/17/2015	HILL, JOSHUA S	2,185.00	NONCAP-BILINGUAL
EH 00369225	12/17/2015	MITCHELL, RYAN	2,537.50	RESETS & DETENTI
EH 00369226	12/17/2015	CARPENTER, JENNIFER L	1,250.00	F-T COUNC CRTORD
EH 00369227	12/17/2015	SYLVESTER, BRIAN DAVID	125.00	FAMILY CONTEMPT
EH 00369228	12/17/2015	SOLIZ MATTHEWS, ITZE	350.00	FAMILY TDFPS NON
EH 00369229	12/17/2015	BUCK, CHRISTOPHER L	5,401.50	FAMILY TDFPS NON
EH 00369230	12/17/2015	JOHNSON, ELLA J	1,230.00	FEES AND SERVICE
EH 00369231	12/17/2015	BARR, JIM	4,020.00	TERM-1ST DEGREE
EH 00369232	12/17/2015	NARUM, KAREN	870.00	FEES AND SERVICE
EH 00369233	12/17/2015	DENNER, MARYANNE	625.00	T/NC-INVESTIGATI
EH 00369234	12/17/2015	JOHNSON, KYLE B	4,192.50	NON TRIAL-3RD DE
EH 00369235	12/17/2015	LIPKIN, MARK	2,675.00	FAMILY TDFPS NON
EH 00369236	12/17/2015	SANTOS JR, RENATO	425.00	FAMILY CONTEMPT

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EH 00369237	12/17/2015	SMITH, KEISHA LASHANNE	4,287.50	FAMILY TDFPS NON
EH 00369238	12/17/2015	REYNA, CHRISTINE S	760.00	FEES AND SERVICE
EH 00369239	12/17/2015	LILES, JOHN STEPHEN	10,800.00	FAMILY TDFPS OUT
EH 00369240	12/17/2015	FLORES, MARILU H	3,090.00	INTERPER. FEES
EH 00369241	12/17/2015	CAMPBELL, ANN	650.00	FAMILY TDFPS NON
EH 00369242	12/17/2015	RICE, LISA	284.62	SUPPLIES
EH 00369243	12/17/2015	LE, THUY	1,900.00	F-T COUNC CRTORD
EH 00369244	12/17/2015	MCCULLOUGH, ELLIS	925.00	NON TRIAL-3RD DE
EH 00369245	12/17/2015	WILLIAMS, CLYDE H	4,538.00	T/NC-3RD DEGREE
EH 00369246	12/17/2015	SALINAS III, J A	7,910.00	NON TRIAL-3RD DE
EH 00369247	12/17/2015	MALVEAUX, CARL W	623.00	SECURITY FEES
EH 00369248	12/17/2015	BENKEN, BRIAN	2,765.00	TERM-1ST DEGREE
EH 00369249	12/17/2015	GRAY, VANECIA	500.00	FEES AND SERVICE
EH 00369250	12/17/2015	TREVINO, ISMAEL	962.50	FAMILY CONTEMPT
EH 00369251	12/17/2015	ARTEAGA PC, LAW OFFICE OF LAUR	6,893.68	FAMILY TDFPS OUT
EH 00369252	12/17/2015	RICHARDSON, DAN W	3,655.00	F-T COUNC CRTORD
EH 00369253	12/17/2015	MADRID, MARIO	2,100.00	CAP CA-NON TRIAL
EH 00369254	12/17/2015	MARQUEZ CERVANTES, M ANGELES	1,140.00	INTERPER-INDIGEN
EH 00369255	12/17/2015	GONZALEZ, RICARDO N	5,202.00	NONCAP-BILINGUAL
EH 00369256	12/17/2015	REECE, RAIYSA	250.00	FAMILY CONTEMPT
EH 00369257	12/17/2015	ANASTASIO, ABIGAIL E	1,000.00	NON TRIAL-3RD DE
EH 00369258	12/17/2015	TRENT, MICHAEL E	3,216.00	RESETS & DETENTI
EH 00369259	12/17/2015	BURTON, RUTH YVONNE	1,950.00	DAILY-1ST DEGREE
EH 00369260	12/17/2015	PALMER, PATRICIA ANTHONETTE	3,561.60	SUB COURT REPORT
EH 00369261	12/17/2015	SPJUT, JOHN HARLAN	4,950.00	CPS NON-TRIAL JU
EH 00369262	12/17/2015	WEBB, ARLENE F	1,939.41	SOF BINDING
EH 00369263	12/17/2015	HUNTER, RONALD D	500.00	FAMILY CONTEMPT
EH 00369264	12/17/2015	ORTIZ JR, JIMMY J	330.00	T/NC-3RD DEGREE
EH 00369265	12/17/2015	PHEA, ANGELA	9,555.00	FAMILY TDFPS OUT
EH 00369266	12/17/2015	MERCHANT, FEROZ FAROOK	993.00	NON TRIAL-3RD DE
EH 00369267	12/17/2015	TREJO, HUMBERTO R	1,975.00	DAILY-2ND DEGREE
EH 00369268	12/17/2015	MCWILLIAMS, DONALD	3,975.00	FEES AND SERVICE
EH 00369269	12/17/2015	PARKS, TAMRA M	296.80	SUB COURT REPORT
EH 00369270	12/17/2015	CLOUD, CARVANA Y	2,800.00	TERM-2ND DEGREE
EH 00369271	12/17/2015	RANDALL, BEATRICE	5,899.00	FAMILY TDFPS TRI
EH 00369272	12/17/2015	SUAREZ, CELSO B	6,087.50	FAMILY CONTEMPT
EH 00369273	12/17/2015	JOHNSTONE, TERRI LYNN	2,088.00	APPEAL NON-DEATH
EH 00369274	12/17/2015	LOPEZ, BLASA ESTELLA	960.00	INTERPER. FEES
EH 00369275	12/17/2015	MILLER, JACQUELINE	300.00	FAMILY CONTEMPT
EH 00369276	12/17/2015	LEAL HUDSON, RACHEL	2,845.00	FAMILY TDFPS NON
EH 00369277	12/17/2015	TRAVIS JOHNSON AND ASSOCIATES	2,280.00	T/NC-INVESTIGATI
EH 00369278	12/17/2015	JONES, RODNEY	3,137.50	FAMILY TDFPS NON
EH 00369279	12/17/2015	CAROLYN PORTER DBA PI SERVICES	2,275.92	T/C-INVESTIGATIO
EH 00369280	12/17/2015	CONDE, CARLOS	2,440.00	INTERPRE-HEARING
EH 00369281	12/17/2015	CANTU, JORGE A	5,782.00	F-T COUNC CRTORD
EH 00369282	12/17/2015	VAZQUEZ, JUAN	2,735.00	INTERPRE-HEARING
EH 00369283	12/17/2015	MATTHEWS, TRISH	469.00	SOF BINDING
EH 00369284	12/17/2015	COOPER, JAMES MARK	5,700.00	FAMILY TDFPS NON
EH 00369285	12/17/2015	BRISTOW, RACHEL CAPOTE	5,135.00	TERM-1ST DEGREE
EH 00369286	12/17/2015	TRIGG, THEODORE F	6,487.50	FAMILY TDFPS OUT
EH 00369287	12/17/2015	HUGHES, HEATHER M	4,269.12	FAMILY TDFPS NON
EH 00369288	12/17/2015	RISKINDY, MIRIAM	1,343.75	RESETS & DETENTI

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EH 00369289	12/17/2015	RAFIEE, PARIA	4,712.00	F-T COUNC CRTORD
EH 00369290	12/17/2015	FLEISCHER, RAQUEL SYLVIA	520.00	FEES AND SERVICE
EH 00369291	12/17/2015	DESAI, RIDDHI	2,425.00	NON TRIAL-3RD DE
EH 00369292	12/17/2015	SOLIS, SUSAN RYAN	9,250.00	FAMILY TDFPS OUT
EH 00369293	12/17/2015	TOOKE, JULIA RANGEL	1,030.20	SOF HEARING
EH 00369294	12/17/2015	MONTES, LUCIO ANTONIO	2,400.00	F-T COUNC CRTORD
EH 00369295	12/17/2015	PETRUZZI, JOHN M	1,225.00	NON TRIAL-3RD DE
EH 00369296	12/17/2015	ALFARO, XAVIER	2,775.00	F-T COUNC CRTORD
EH 00369297	12/17/2015	MUNIZ, MARJORIE ANN	2,500.00	F-T COUNC CRTORD
EH 00369298	12/17/2015	ANDELL, ERIC	1,500.00	OTHER NON-CAPITA
EH 00369299	12/17/2015	LAIRD JR, JULES L	375.00	NON TRIAL-3RD DE
EH 00369300	12/17/2015	ACOSTA, ALAN	8,700.00	T/NC-INVESTIGATI
EH 00369301	12/17/2015	GULAMALI, SHREYA	692.00	T/NC-IN CT APPEA
EH 00369302	12/17/2015	MURRAY, VALERIE S	1,780.80	SUB COURT REPORT
EH 00369303	12/17/2015	CRUZ, ROBERT	2,100.00	F-T COUNC CRTORD
EH 00369304	12/17/2015	BREEDLOVE, STEPHON	125.00	FAMILY CONTEMPT
EH 00369305	12/17/2015	DESHETLER, KAREN	890.40	SUB COURT REPORT
EH 00369306	12/17/2015	WELLS, STEPHANIE W	1,028.00	SOF HEARING
EH 00369307	12/17/2015	JIMENEZ, JOAQUIN	2,700.00	F-T COUNC CRTORD
EH 00369308	12/17/2015	SEDERIS, STACY A	1,973.00	NON TRIAL-3RD DE
EH 00369309	12/17/2015	BALDWIN, SCOTTY G	148.40	SUB COURT REPORT
EH 00369310	12/17/2015	INVESTIGATIVE CONCEPTS UNLIMIT	1,777.49	T/NC-INVESTIGATI
EH 00369311	12/17/2015	RAMIREZ, ENRIQUE	1,915.00	F-T COUNC CRTORD
EH 00369312	12/17/2015	CURTIS, TIFFANY CARROLL	1,300.00	FAMILY TDFPS OUT
EH 00369313	12/17/2015	DAVIDSON, LUCIENNE	915.00	DAILY-1ST DEGREE
EH 00369314	12/17/2015	SCOTT, DARRYL EDWIN	450.00	FAMILY TDFPS NON
EH 00369315	12/17/2015	ROMERO, DAVID M	745.00	FAMILY TDFPS NON
EH 00369316	12/17/2015	THORNTON, EDNA PRUETT	1,187.20	SUB COURT REPORT
EH 00369317	12/17/2015	NEEDHAM, JESSICA N	950.00	NON TRIAL-3RD DE
EH 00369318	12/17/2015	RODRIGUEZ, BONNIE L	3,561.60	SUB COURT REPORT
EH 00369319	12/17/2015	BUNDICK, CRAIG	475.00	DAILY-2ND DEGREE
EH 00369320	12/17/2015	GUMBERGER, KURT	700.00	TERM-2ND DEGREE
EH 00369321	12/17/2015	RODRIGUEZ, MARY ANN	1,026.66	OTHER-CAPITAL
EH 00369322	12/17/2015	CANTRELL, DON R	10,950.00	CAP CA-NON TRIAL
EH 00369323	12/17/2015	DODIER, ELIHU H	2,835.00	NON TRIAL-1ST DE
EH 00369324	12/17/2015	CRAFT, E ROSS	500.00	NON TRIAL-3RD DE
EH 00369325	12/17/2015	STONE, MICHAEL JOHN	3,160.00	TERM-1ST DEGREE
EH 00369326	12/17/2015	LOPER, ROBERT K	36,300.00	CAP CA-OUT OF CO
EH 00369327	12/17/2015	WAINWRIGHT, VALDEANE	2,374.40	SUB COURT REPORT
EH 00369328	12/17/2015	BALDWIN, SHANNON B	4,299.00	F-T COUNC CRTORD
EH 00369329	12/17/2015	GARZA, DAVID L	5,415.00	DAILY-2ND DEGREE
EH 00369330	12/17/2015	BARNEY, KAREN	1,277.00	NON TRIAL-3RD DE
EH 00369331	12/17/2015	RAFFEET, SONJA DEE	3,036.00	T/NC-INVESTIGATI
EH 00369332	12/17/2015	LEDOUX, JOSETTE M	14,530.00	FAMILY TDFPS NON
EH 00369333	12/17/2015	SINGLETON, ANGELIA J H	1,187.20	SUB COURT REPORT
EH 00369334	12/17/2015	ACOSTA, JERRY MICHAEL	7,925.00	Non Trial-Misdem
EH 00369335	12/17/2015	CORTES, EDUARDO	250.00	NON TRIAL-3RD DE
EH 00369336	12/17/2015	MCCOY, KENNETH E	7,615.00	DAILY-1ST DEGREE
EH 00369337	12/17/2015	LEE BROCK, M VALERIA	2,437.50	CPS NON-TRIAL JU
EH 00369338	12/17/2015	GLYNN, MICHAEL P	1,700.00	FEES AND SERVICE
EH 00369339	12/17/2015	FLEISCHER, DAVID M	2,400.00	F-T COUNC CRTORD
EH 00369340	12/17/2015	ORSACK, B J	5,820.09	SOF BINDING

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EH 00369341	12/17/2015	RENFRO, MICHAEL D	1,525.00	NON TRIAL-2ND DE
EH 00369342	12/17/2015	SKINNER, CARA	522.00	FEES AND SERVICE
EH 00369343	12/17/2015	CENTRE TECHNOLOGIES	4,145.44	SOFTWARE MAINTEN
EH 00369344	12/17/2015	BUTEL, ELAINA	5,022.50	FAMILY TDFPS OUT
EH 00369345	12/17/2015	SIRRUS ENGINEERS INC	25,771.20	ENGINEERING SERV
EH 00369346	12/17/2015	BAKER, WENDY ELEANOR WILSON	395.00	DAILY-1ST DEGREE
EH 00369347	12/17/2015	ABRAHAM, JETTY	2,087.36	FAMILY CONTEMPT
EH 00369348	12/17/2015	WARR, JANICE W	230.00	FEES AND SERVICE
EH 00369349	12/17/2015	ROBERTS, BRIAN MARC	1,938.00	T/NC-3RD DEGREE
EH 00369350	12/17/2015	GOUBEAUD, TONI	4,048.39	SOF BINDING
EH 00369351	12/17/2015	ACOSTA PC, GERALDO G	4,300.00	NON TRIAL-3RD DE
EH 00369352	12/17/2015	PATTERSON, SANDRA	1,450.00	FEES AND SERVICE
EH 00369353	12/17/2015	LEITNER, CAROL MICHELLE	550.00	NON TRIAL-2ND DE
EH 00369354	12/17/2015	BAKER & TAYLOR INC	8,076.41	JUVENILE MUSIC
EH 00369355	12/17/2015	PAUL ORTEGA SERVICES INC	816.00	FLEET-OUTSIDE SE
EH 00369356	12/17/2015	RICKETTS, IVY V	1,100.00	FAMILY TDFPS NON
EH 00369357	12/17/2015	GONZALEZ, RAMONA	6,826.40	SUB COURT REPORT
EH 00369358	12/17/2015	PTS OF AMERICA	16,533.35	FEES AND SERVICE
EH 00369359	12/17/2015	MOSELEY, ANN LEE DULEVITZ	2,161.00	DAILY-2ND DEGREE
EH 00369360	12/17/2015	CROWLEY, J SIDNEY	1,950.00	NON CAPITAL APPE
EH 00369361	12/17/2015	AYERS, RANDY	2,510.00	DAILY-1ST DEGREE
EH 00369362	12/17/2015	LUONG, JASON T	2,089.00	NON TRIAL-2ND DE
EH 00369363	12/17/2015	ATKINS NORTH AMERICA INC	78,743.94	CONSTR. MANAGEME
EH 00369364	12/17/2015	PRISTAL'S AUTOMOTIVE INC	153.00	FLEET-OUTSIDE SE
EH 00369365	12/17/2015	TELETRAC	250.00	FEES AND SERVICE
EH 00369366	12/17/2015	SHANNON, HATTIE SEWELL	2,885.00	DAILY-1ST DEGREE
EH 00369367	12/17/2015	SMITH, JAMES DENNIS	1,975.00	NON TRIAL-3RD DE
EH 00369368	12/17/2015	AUTOMON LLC	2,187.92	FEES AND SERVICE
EH 00369369	12/17/2015	MARTINEZ, HERMAN	3,314.00	NON TRIAL-3RD DE
EH 00369370	12/17/2015	FRANKLIN, RAMONA N	750.00	F-T COUNC CRTORD
EH 00369371	12/17/2015	FLEET SAFETY EQUIPMENT	22,039.34	FLEET-OUTSIDE SE
EH 00369372	12/17/2015	FLYNN, KATIE	6,950.00	FAMILY TDFPS NON
EH 00369373	12/17/2015	AYALA, GREGORIA	2,370.00	INTERPER-INDIGEN
EH 00369374	12/17/2015	SPROTT JR, OLIVER W	18,412.50	FAMILY TDFPS NON
EH 00369375	12/17/2015	WALLER COUNTY ASPHALT	6,520.77	ASPHALT
EH 00369376	12/17/2015	BUSH, MICHELLE	11,850.00	CPS NON-TRIAL JU
EH 00369377	12/17/2015	BOGAR, EILEEN	4,068.00	NON TRIAL-3RD DE
EH 00369378	12/17/2015	BOGARD, SARAH	2,808.75	FEES AND SERVICE
EH 00369379	12/17/2015	OAKES PLLC, NATALIA C	2,587.50	Non Trial-Misdem
EH 00369380	12/17/2015	MCCRACKEN, KERRY H	2,765.00	TERM-1ST DEGREE
EH 00369381	12/17/2015	BENCH, GINA	2,770.40	SUB COURT REPORT
EH 00369382	12/17/2015	MANNNS, QIANA SHANNE	2,812.50	FAMILY TDFPS OUT
EH 00369383	12/17/2015	BATCHAN JR, JOHN W	2,975.00	CPS NON-TRIAL JU
EH 00369384	12/17/2015	LINS, SANDRA R	1,675.00	FEES AND SERVICE
EH 00369385	12/17/2015	LEONARD, BRANDON G	600.00	NON TRIAL-3RD DE
EH 00369386	12/17/2015	ZAMIR, SHAHIN	3,408.00	F-T COUNC CRTORD
EH 00369387	12/17/2015	LONGINO, TRISTAN HARRIS	225.00	FAMILY TDFPS NON
EH 00369388	12/17/2015	ROMERO, JORGE	300.00	FAMILY TDFPS TRI
EH 00369389	12/17/2015	CHRISTENSON, LORI B	2,150.00	F-T COUNC CRTORD
EH 00369390	12/17/2015	MARSHALL, LUCINDA	3,340.00	WEEKLY-1ST DEGRE
EH 00369391	12/17/2015	DEVLIN, ERIC H	10,975.00	T/C-EXPERT TESTI
EH 00369392	12/17/2015	THE GORDIAN GROUP	46,888.95	FEES AND SERVICE

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EH 00369393	12/17/2015	SHELLEY, DANIEL O	7,916.66	FEES AND SERVICE
EH 00369394	12/17/2015	MOBLEY, LEROY	2,200.00	FEES AND SERVICE
EH 00369395	12/17/2015	ANDREWS & KURTH LLP	64,740.00	FEES AND SERVICE
EH 00369396	12/17/2015	LANSDOWNE MOODY CO LP	99,969.54	MOTOR EQUIP EXPE
EH 00369397	12/17/2015	BRAWNER PAPER CO	87.89	JANITOR'S SUPPLI
EH 00369398	12/17/2015	TIFCO INDUSTRIES	445.57	MOTOR EQUIP EXPE
EH 00369399	12/17/2015	FIRE PROTECTION SVC	1,458.91	EQUIPMENT REPAIR
EH 00369400	12/17/2015	STOOL, ANNA	5,685.00	FAMILY TDFPS NON
EH 00369401	12/17/2015	CASTILLO, MARK A	8,825.00	Non Trial-Misdem
EH 00369402	12/17/2015	JONES, REGINA	2,868.25	FEES AND SERVICE
EH 00369403	12/17/2015	RBEX INC DBA APPLE TOWING CO	1,865.00	COMMERCIAL TOWIN
EH 00369404	12/17/2015	KAMINSKY MD PA, STEPHEN	26,368.00	F&S-TEMP PERSONN
EH 00369405	12/17/2015	GREAT SOUTHWEST PAPER CO	39,946.04	JANITOR'S SUPPLI
EH 00369406	12/17/2015	FRAZIER, STEVEN B	11,450.00	FAMILY TDFPS OUT
EH 00369407	12/17/2015	SOUTHERN FOOD GROUPS LP	84,917.44	PROVISIONS
EH 00369408	12/17/2015	SOUTHWEST SIGNAL SUPPLY	82,802.76	AP RETAINAGE SWP
EH 00369409	12/17/2015	WESTERN DATA SYSTEMS	828.65	SUPPLIES
EH 00369410	12/17/2015	HDR ENGINEERING INC	123,917.78	ENGINEERING SERV
EH 00369411	12/17/2015	VITALE, GINA T	2,881.65	T/C-EXPERT TESTI
EH 00369412	12/17/2015	BOOTH, BRENDA	180.00	FEES AND SERVICE
EH 00369413	12/17/2015	MARTIN, THOMAS	4,815.00	NON TRIAL-3RD DE
EH 00369414	12/17/2015	EVERSON, DONNA	11,252.50	FAMILY TDFPS NON
EH 00369415	12/17/2015	SULLIVAN, ARACELI MORENO	1,860.00	INTERPER. FEES
EH 00369416	12/17/2015	GEOSCIENCE ENGINEERING & TESTI	22,706.00	ENGINEERING SERV
EH 00369417	12/17/2015	VICTIM ASSISTANCE CENTRE INC	4,030.52	SUB-RECIPIENTS
EH 00369418	12/17/2015	HERNANDEZ, BERTA A	2,130.00	INTERPER. FEES
EH 00369419	12/17/2015	TESSCO INC	3,202.68	EQUIP UNDER \$500
EH 00369420	12/17/2015	TEKSYSTEMS INC	4,752.00	FEES AND SERVICE
EH 00369421	12/17/2015	BROWN JR, CHARLES A	3,454.50	NON TRIAL-3RD DE
EH 00369422	12/17/2015	ODS PRINTING	3,580.48	OFFICE SUPPLIES
EH 00369423	12/17/2015	BRAULT AUTO PAINT & SUPPLY INC	5,077.65	MOTOR EQUIP EXPE
EH 00369424	12/17/2015	DEPELCHIN CHILDRENS CENTER	1,500.00	FEES AND SERVICE
EH 00369425	12/17/2015	CENTER FOR FAMILY CONSULTATION	2,735.00	FEES AND SERVICE
EH 00369426	12/17/2015	BIO LANDSCAPE & MAINTENANCE	2,008.88	FEES AND SERVICE
EH 00369427	12/17/2015	DAVIS, NEAL	1,857.00	NON TRIAL-1ST DE
EH 00369428	12/17/2015	BARRIOS, MANUEL E	2,880.00	INTERPRE-HEARING
EH 00369429	12/17/2015	CRAWFORD, DENISE M	1,506.00	NO APPEAR CRTORD
EH 00369430	12/17/2015	MORRIS & DICKSON CO LLC	463,006.94	MEDICAL/DRUGS
EH 00369431	12/17/2015	WEISER SECURITY SVCS INC	28,500.37	SECURITY FEES
EH 00369432	12/17/2015	HUMBERSON DBA, ERNEST	2,018.00	T/NC-INVESTIGATI
EH 00369433	12/17/2015	MILSTEAD AUTOMOTIVE INC	10,954.41	COMMERCIAL TOWIN
EH 00369434	12/17/2015	A1 PERSONNEL OF HOUSTON	407,833.06	F&S-TEMP PERSONN
EH 00369435	12/17/2015	HOUSTON DICTATING & STENO	126.00	OFFICE SUPPLIES
EH 00369436	12/17/2015	QUADRANT CONSULTANTS INC	21,825.38	CONSTRUCTION
EH 00369437	12/17/2015	GROVES INDUSTRIAL SUPPLY	7,987.47	SHOP TOOL U/500
EH 00369438	12/17/2015	AUSTIN RIBBON & COMPUTER SUPPL	6,000.00	FEES AND SERVICE
EH 00369439	12/17/2015	BWI COMPANIES INC	6,764.83	FEED/FERTILIZER
EH 00369440	12/17/2015	CHERRY CRUSHED CONCRETE	647.10	SAND
EH 00369441	12/17/2015	PRESS, DIONNE S	5,950.00	F-T COUNC CRTORD
EH 00369442	12/17/2015	SERIL	5,350.00	MOWING-OUTSIDE C
EH 00369443	12/17/2015	WALD RELOCATION SVCS LTD	57,550.00	FEES AND SVCS CO
EH 00369444	12/17/2015	LACY, AMY NGO	2,200.00	FAMILY TDFPS NON

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EH 00369445	12/17/2015	CALL ONE INC	1,322.95	EQUIP UNDER \$500
EH 00369446	12/17/2015	ELECTRONIC TRANSACTION CONSULT	1,266,986.99	SOFTWARE
EH 00369447	12/17/2015	JUSTICE WORKS INC	1,093.50	DATABASE MGMT
EH 00369448	12/17/2015	SNELSON SERVICES COMPANY	4.50	MOTOR EQUIP EXPE
EH 00369449	12/17/2015	LAW OFFICE OF BOBBIE YOUNG RN	15,237.50	FAMILY TDFPS OUT
EH 00369450	12/17/2015	MILLARD, JOHN R	14,010.00	FAMILY TDFPS NON
EH 00369451	12/17/2015	SAMPLE, MAITE M	2,325.00	F-T COUNC CRTORD
EH 00369452	12/17/2015	GLICK, EVAN B	5,797.50	FAMILY TDFPS NON
EH 00369453	12/17/2015	ROYAL AMERICAN SVCS	85,989.32	CONSTRUCTION
EH 00369454	12/17/2015	SURVEYING EQUIPMENT SPECIALIST	347.20	SUPPLIES
EH 00369455	12/17/2015	PIERCE, STEPHEN	2,912.50	FAMILY TDFPS NON
EH 00369456	12/17/2015	HOUSEHOLD DRIVERS REPORT	42.00	FEES AND SERVICE
EH 00369457	12/17/2015	JAIBI INC	6,400.00	RENTALS/LEASES
EH 00369458	12/17/2015	JUSTICETRAX INC	26,865.00	SOFTWARE MAINTEN
EH 00369459	12/17/2015	DE LA TORRE, MAURICIO	1,770.00	INTERPER-INDIGEN
EH 00369460	12/17/2015	MASTERWORD SVCS INC	71,150.30	INTERPER. FEES
EH 00369461	12/17/2015	SOUTHERN CRUSHED CONCRETE	634.21	ASPHALTIC CONCRE
EH 00369462	12/17/2015	HART INTERCIVIC	8,475.00	FEES AND SERVICE
EH 00369463	12/17/2015	JACOBS ENGINEERING GROUP INC	4,665.37	ENGINEERING SERV
EH 00369464	12/17/2015	CEJUDO, MONICA E	330.00	INTERPER-INDIGEN
EH 00369465	12/17/2015	ARREDONDO, LINDSAY	3,556.00	SUB COURT REPORT
EH 00369466	12/17/2015	VELA, JOSE JULIO	900.00	F-T COUNC CRTORD
EH 00369467	12/17/2015	ULTRA LABELING SYSTEMS	179.37	SUPPLIES
EH 00369468	12/17/2015	JOHNSON, CECELIA	11,580.00	FEES AND SERVICE
EH 00369469	12/17/2015	PRIME TREES	1,200.00	FEES AND SERVICE
EH 00369470	12/17/2015	SECURITY SAFETY & SUPPLY	1,319.50	SUPPLIES
EH 00369471	12/17/2015	OLMSTED-KIRK PAPER CO	27,104.91	PAPER
EH 00369472	12/17/2015	BIG Z LUMBER	9,809.40	BUILDING MATERIA
EH 00369473	12/17/2015	CITY SUPPLY CO	2,376.77	REPAIR PARTS
EH 00369474	12/17/2015	NEWMAN SUPPLY CORP	174.00	SUPPLIES
EH 00369475	12/17/2015	ACTION CLEANING EQPT INC	1,078.75	EQUIPMENT REPAIR
EH 00369476	12/17/2015	STANLEY PARTS & EQUIPMENT COMP	4,565.42	FEES AND SERVICE
EH 00369477	12/17/2015	ACE MART RESTAURANT SUPPLY	11,346.23	EQUIP OVER \$5000
EH 00369478	12/17/2015	LJA ENGINEERING INC	19,826.77	FEES AND SERVICE
EH 00369479	12/17/2015	PREMIUM FOODS CO	22,628.77	PROVISIONS
EH 00369480	12/17/2015	AVILES ENGINEERING CORP	42,684.80	FEES AND SVCS CO
EH 00369481	12/17/2015	ELITE PERSONNEL CONSULTANTS	107,672.27	FEES AND SERVICE
EH 00369482	12/17/2015	HALFF ASSOCIATES	5,337.44	ENGINEERING SERV
EH 00369483	12/17/2015	MAC HAIK FORD LTD	2,457.05	REPAIR PARTS
EH 00369484	12/17/2015	INTERNAT'L ROADWAY RESEARCH LL	1,116.00	SUPPLIES
EH 00369485	12/17/2015	WATERENGINEERS INC	866.25	FEES AND SERVICE
EH 00369486	12/17/2015	PAGE SOUTHERLAND PAGE LLP	166,035.00	CONSTRUCTION
EH 00369487	12/17/2015	BENKEN AND ASSOCIATES	1,130.00	INVESTIGA CRTORD
EH 00369488	12/17/2015	MERIDIAN FENCE & SECURITY L P	26,020.56	FENCING-NON CAPI
EH 00369489	12/17/2015	IDS ENGINEERING GROUP INC	1,482.78	ENGINEERING SERV
EH 00369490	12/17/2015	SUN COAST RESOURCES INC	174,880.56	MOTOR EQUIP EXPE
EH 00369491	12/17/2015	LANDTECH CONSULTANTS	5,880.00	ENGINEERING SERV
EH 00369492	12/17/2015	NATIONAL HOSE AND ACCESSORY IN	624.50	MOTOR EQUIP EXPE
EH 00369493	12/17/2015	NEWBART PRODUCTS	260.00	SUPPLIES
EH 00369494	12/17/2015	AUTOMATED BUSINESS SYSTEM	726.00	EQUIPMENT REPAIR
EH 00369495	12/17/2015	PRINT RITE INC	2,050.22	OFFICE SUPPLIES
EH 00369496	12/17/2015	PRECISION DYNAMICS CORP	300.00	SUPPLIES

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EH 00369497	12/17/2015	AECOM TECHNICAL SERVICES	171,007.94	FEES AND SERVICE
EH 00369498	12/17/2015	DIRECT TV BUSINESS SVC CENTER	350.78	FEES AND SERVICE
EH 00369499	12/17/2015	COURTHOUSE DIRECT.COM INC	214.25	FEES AND SERVICE
EH 00369500	12/17/2015	HAMLIN, REBECCA J	2,750.00	T/NC-EXPERT TEST
EH 00369501	12/17/2015	AQUARIUM ENVIRONMENTS	249.00	OTHER FEES & SVC
EH 00369502	12/17/2015	RESOURCE STAFFING INC	65,203.21	FEES AND SERVICE
EH 00369503	12/17/2015	CANNON, JOSEPH P	5,112.50	CPS OUT CRTS HRS
EH 00369504	12/17/2015	LONE STAR ROAD CONSTRUCTION LT	504,487.83	CONSTRUCTION
EH 00369505	12/17/2015	VERITRUST CORP	795.31	FEES AND SVCS CO
EH 00369506	12/17/2015	JOHNSTON	217,822.80	CONSTRUCTION
EH 00369507	12/17/2015	HEIGHTS INVESTIGATIVE SVCS	950.00	T/NC-INVESTIGATI
EH 00369508	12/17/2015	GAMEZ, RACHEL	6,529.60	SUB COURT REPORT
EH 00369509	12/17/2015	SIMMS, DANNIELLE MAHREE	225.00	FAMILY TDFPS NON
EH 00369510	12/17/2015	LAW OFFICE OF EMILY T ROSS	1,708.00	FAMILY TDFPS OUT
EH 00369511	12/17/2015	KERSH, SHANE ALSTON	1,810.00	FAMILY TDFPS OUT
EH 00369512	12/17/2015	VIJ, VIKRAM	1,570.00	NON TRIAL-3RD DE
EH 00369513	12/17/2015	DUPONT, THOMAS BARKER	1,328.00	DAILY-1ST DEGREE
EH 00369514	12/17/2015	MALLIA, WAYNE J	665.00	TRAVEL-VISITG JU
EH 00369515	12/17/2015	RJL INVESTIGATIONS	3,089.77	T/NC-INVESTIGATI
EH 00369516	12/17/2015	CHAVEZ, DAMARIS A	1,192.50	FAMILY TDFPS NON
EH 00369517	12/17/2015	HARRIS COUNTY HOSPITAL DIST	5,200.00	FEES AND SERVICE
EH 00369518	12/17/2015	DINERS CLUB INTERNATIONAL	15,561.09	SEMINAR/CONF/TRA
EH 00369519	12/17/2015	NATIONAL OFFICE FURNITURE	8,211.95	FURNITURE \$500-\$
EH 00369520	12/17/2015	LANTANA COMMUNICATIONS CORP	34,381.25	FEES AND SERVICE
EH 00369521	12/17/2015	CARING COMMERCIAL CLEANING	11,195.83	FEES AND SERVICE
EH 00369522	12/17/2015	GIMMESTAD, CARRIE	4,400.00	FEES AND SERVICE
EH 00369523	12/17/2015	GREEN, SHAMEITRA	730.00	FEES AND SERVICE
EH 00369524	12/17/2015	TURNEY, SAUDIA S	540.00	FEES AND SERVICE
EH 00369525	12/17/2015	NORTHERN SAFETY COMPANY	1,900.00	SUPPLIES
EH 00369526	12/17/2015	I S ENGINEERS LLC	33,515.46	ENGINEERING SERV
EH 00369527	12/17/2015	PASADENA COMMUNITY RESOURCE CE	11,700.00	SUB-RECIPIENTS
EH 00369528	12/17/2015	WORLD FUEL SERVICES INC	407.80	MOTOR EQUIP EXPE
EH 00369529	12/17/2015	ALL PRO WINDSHIELD REPAIR LLC	2,142.60	FLEET-OUTSIDE SE
EH 00369530	12/17/2015	KRAFTSMAN LP	975.00	EQUIP \$500-\$4999
EH 00369531	12/17/2015	AMERICAN NATIONAL RED CROSS &	64.56	SUPPLIES
EH 00369532	12/17/2015	CANNEDY, MARLISTINE M	210.00	FEES AND SERVICE
EH 00369533	12/17/2015	MILLIGAN PARTNERS LIMITED LIAB	59,575.00	FEES AND SERVICE
EH 00369534	12/17/2015	LEWIS, HIROKO	50.00	FEES AND SERVICE
EH 00369535	12/17/2015	SMITH, KEVIN G & ASSOCIATES	3,400.00	FEES AND SERVICE
EH 00369536	12/17/2015	AJB CONSTRUCTION	492.50	REPAIR & MAINT
EH 00369537	12/17/2015	SIGMA TECHNOLOGY SOLUTIONS	2,268.00	EQUIP \$500-\$4999
EH 00369538	12/17/2015	EXECUTIVE SECURITY INTEGRATORS	100.80	FEES AND SERVICE
EH 00369539	12/17/2015	AERO FUND FINANCIAL	17,859.23	SUB-RECIPIENTS
EH 00369540	12/17/2015	SAM PACKS FIVE STAR FORD	264,205.69	VEHICLES O/5000
EH 00369541	12/17/2015	VANCLEAVE, ERIC	778.75	SECURITY FEES
EH 00369542	12/17/2015	HARLAND, MATTYE L	2,400.00	FEES AND SERVICE
EH 00369543	12/17/2015	MILLER, MICHELLE	890.40	SUB COURT REPORT
EH 00369544	12/17/2015	LEBANON CREEK LEADERSHIP & MAN	10,416.66	HELD IN TRUST FO
EH 00369545	12/17/2015	WOODARD, ANDRA CROSS	1,560.00	FEES AND SERVICE
EH 00369546	12/17/2015	PATTERSON, RONALD	80.00	FEES AND SERVICE
EH 00369547	12/17/2015	RIVERA HYBNER, MORGAN TAYLOR	700.00	FAMILY TDFPS NON
EH 00369548	12/17/2015	LUGO FELICIANO, LIZA MICHELLE	2,758.48	FAMILY TDFPS OUT

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EH 00369549	12/17/2015	RECALDE, CELINA	4,582.50	FAMILY TDFPS NON
EH 00369550	12/17/2015	DIZON, LYNNA M	2,587.50	FAMILY TDFPS NON
EH 00369551	12/17/2015	WINROCK ADVISORY GROUP	160.00	T/NC-INVESTIGATI
EH 00369552	12/17/2015	RODRIGUEZ, GLADYS M	1,770.83	FEES AND SERVICE
EH 00369553	12/17/2015	ALE USA	19,575.00	FEES AND SERVICE
EH 00369554	12/17/2015	KING, CURTIS LAMAR	750.00	FEES AND SERVICE
EH 00369555	12/17/2015	KELMAR GLOBAL	2,666.43	OTHER SERVICES
EH 00369556	12/17/2015	ALERT SERVICES INC	2,948.01	MEDICAL SUPPLES
EH 00369557	12/17/2015	PIERRE LOUIS, MAC ARTHUR	125.00	FAMILY CONTEMPT
EH 00369558	12/17/2015	SIMPSON, DWAYNE J	5,050.00	FAMILY TDFPS NON
EH 00369559	12/17/2015	ARNDT, ALEXA B	480.00	FEES AND SERVICE
EH 00369560	12/17/2015	RBG FOODS	20,600.40	PROVISIONS
EH 00369561	12/17/2015	VARGAS, ALFREDO	360.00	INTERPRE-HEARING
EH 00369562	12/17/2015	SALDANA, AARON J	300.00	FAMILY CONTEMPT
EH 00369563	12/17/2015	MOORE, WHITNEY JONES	200.00	FAMILY CONTEMPT
EH 00369564	12/17/2015	OHL USA	2,250,972.54	AP RETAINAGE SWP
EH 00369565	12/17/2015	BRUNSON LAW FIRM	4,025.00	FAMILY TDFPS OUT
EH 00369566	12/17/2015	HODGES INVESTIGATIVE GROUP	1,887.34	T/NC-INVESTIGATI
EH 00369567	12/17/2015	SALAZAR, KARA	2,755.30	SUB COURT REPORT
EH 00369568	12/17/2015	LEAL, LEAH M	1,484.00	SUB COURT REPORT
EH 00369569	12/17/2015	BDO USA	112,635.00	FEES AND SERVICE
EH 00369570	12/17/2015	PACIFICO, JAMES	1,950.00	SEMINAR/CONF/TRA
EH 00369571	12/17/2015	LILES, KEITH H	2,587.50	FEES AND SERVICE
EH 00369572	12/17/2015	LEEDS, JACQUES	125.00	FAMILY CONTEMPT
EH 00369573	12/17/2015	CASS, MELISSA	1,275.00	1ST DEGREE-OUT O
EH 00369574	12/17/2015	BOYD, AMBER M	250.00	FAMILY CONTEMPT
EH 00369575	12/17/2015	PIRRA SIMPSON, BRIGIDA	2,100.00	F-T COUNC CRTORD
EH 00369576	12/17/2015	BORSKI, JULIE RACHELLE	296.80	SUB COURT REPORT
EH 00369577	12/17/2015	HENDERSON, CHRISTOPHER MICHAEL	749.63	T/NC-INVESTIGATI
EH 00369578	12/17/2015	PREMAZON, EDIE	125.00	FAMILY CONTEMPT
EH 00369579	12/17/2015	GLENN, ERIKA	212.50	FAMILY TDFPS OUT
EH 00369580	12/17/2015	BROWN, ROBYN A	1,185.00	WEEKLY-1ST DEGRE
EH 00369581	12/17/2015	POWER TRANSMISSION SPECIALTIES	5,483.50	EQUIPMENT REPAIR
EH 00369582	12/17/2015	WHITE, TAMIKA	1,625.00	F&S-CONSULTIN FE
EH 00369583	12/17/2015	REECE, ATONDRIA R	70.29	CHILD RELATED EX
EH 00369584	12/17/2015	PENNINGTON, MORGAN	16,125.00	COURT COSTS
EH 00369585	12/17/2015	FITCH, BONNIE	250.00	Non Trial-Misdem
EH 00369586	12/17/2015	MARTIN, AMY D	6,397.50	T/C-EXPERT TESTI
EH 00369587	12/17/2015	STROUD, MARKAY A	125.00	NON TRIAL-3RD DE
EH 00369588	12/17/2015	SCOTT, ROBERT R	3,350.00	NON TRIAL-2ND DE
EH 00369589	12/17/2015	ST JULIAN, COURTNEY	2,967.00	F-T COUNC CRTORD
EH 00369590	12/17/2015	SALHAB, JOSEPH	4,749.38	APPEALS-OTHER
EH 00369591	12/17/2015	CONN, MARY E	82,605.00	CAP CA-NON TRIAL
EH 00369592	12/17/2015	RAHMAN, DANA	475.00	RESETS & DETENTI
EH 00369593	12/17/2015	FLEMING, MARCUS J	755.00	T/NC-2ND DEGREE
EH 00369594	12/17/2015	WOOD JR, HARRIS S	2,108.00	NON TRIAL-3RD DE
EH 00369595	12/17/2015	PARKS, KIM	425.00	NON TRIAL-3RD DE
EH 00369596	12/17/2015	KEYSER, DEBORAH	1,580.00	TERM-1ST DEGREE
EH 00369597	12/17/2015	JALUFKA, WILLIAM	481.40	SOF EXHIBITS
EH 00369598	12/17/2015	TSIOROS, GREG	1,750.00	F-T COUNC CRTORD
EH 00369599	12/17/2015	BOBBITT, JB LEE	125.00	CPS NON-TRIAL JU
EH 00369600	12/17/2015	BENAVIDES, KELLY	100.00	NO APPEAR CRTORD

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EH 00369601	12/17/2015	PATTERSON, GAYLE	1,484.00	SUB COURT REPORT
EH 00369602	12/17/2015	CEUSTERMANS, ANDRES	2,790.00	INTERPER-INDIGEN
EH 00369603	12/17/2015	PRASIFKA, JOSEPH WADE	900.00	Non Trial-Misdem
EH 00369604	12/17/2015	LINEBARGER GOGGAN BLAIR & SAMP	32,852.64	OTHER FEES & SVC
EH 00369605	12/17/2015	FREESE & NICHOLS INC	21,263.00	ENGINEERING SERV
EH 00369606	12/17/2015	ADAMS, TAMMY L	593.60	SUB COURT REPORT
EH 00369607	12/17/2015	VILLANUEVA, GENEVA MARIE	593.60	SUB COURT REPORT
EH 00369608	12/17/2015	BROWN, ADAM BANKS	6,419.00	VETERAN'S COURT
EH 00369609	12/17/2015	MCBRIDE, ANGELA N	1,187.20	SUB COURT REPORT
EH 00369610	12/17/2015	HUBBARD, CHAUN DAVIS	1,887.50	WEEKLY-2ND DEGRE
EH 00369611	12/17/2015	WHITE, ANTOINETTE	362.50	NON TRIAL-3RD DE
EH 00369612	12/17/2015	KAUFMAN, BEVERLY	600.00	F C COMMISSIONER
EH 00369613	12/17/2015	WALTER P MOORE & ASOC INC	20,138.22	ENGINEERING SERV
EH 00369614	12/17/2015	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00369615	12/17/2015	WILLIAMS BROS CONST INC	467,025.98	AP RETAINAGE SWP
EH 00369616	12/17/2015	INTERFAITH MINISTRIES FOR GREA	4,640.82	SUB-RECIPIENTS
EH 00369617	12/17/2015	ANGEL BROTHERS ENTERPRISES INC	225,978.73	CONSTRUCTION
EH 00369618	12/17/2015	BANK OF TEXAS NA	65,341.12	RENTALS/LEASES
EH 00369619	12/17/2015	CITY SUPPLY CO	21,806.02	SUPPLIES
EH 00369620	12/17/2015	JONES, DAVID A	750.00	F-T COUNC CRTORD
EH 00369621	12/17/2015	WALKER, MEKISHA JANE	2,260.00	F-T COUNC CRTORD
EH 00369622	12/17/2015	BINKLEY & BARFIELD INC	56,042.76	ENGINEERING SERV
EH 00369623	12/17/2015	HC WCID NO 36	70,045.20	SUB-RECIPIENTS
EH 00369624	12/17/2015	MONARCH RESOURCES	145.00	SUPPLIES
EH 00369625	12/17/2015	JOHNSON SUPPLY	5,534.12	SUPPLIES
EH 00369626	12/17/2015	MAIDA PC, SAM A	425.00	NON TRIAL-3RD DE
EH 00369627	12/17/2015	ESPA CORP	26,269.90	ENGINEERING SERV
EH 00369628	12/17/2015	WEBBER LLC	179,574.71	AP RETAINAGE SWP
EH 00369629	12/17/2015	DELL MARKETING LP	6,427.91	EQUIP \$500-\$4999
EH 00369630	12/17/2015	PINE VILLAGE PUBLIC UTILITY DI	16,425.00	SUB-RECIPIENTS
EH 00369631	12/17/2015	WENDENBURG, CHRISTIAN R	2,728.80	T/NC-INVESTIGATI
EH 00369632	12/17/2015	CASTILLO, CAROL	1,508.00	SUB COURT REPORT
EH 00369633	12/17/2015	REGE, SOUMYA	90.00	FEES AND SERVICE
EH 00369634	12/17/2015	PERFORMANCE FOOD GROUP	54,297.89	PROVISIONS
EH 00369635	12/17/2015	ALTEX ELECTRONICS LTD	548.70	EQUIP UNDER \$500
EH 00369636	12/17/2015	PORT OF HOUSTON AUTHORITY	98.59	PROCDS PEND DISB
EH 00369637	12/17/2015	HUITT ZOLLARS	11,730.00	FEES AND SERVICE
EH 00369638	12/17/2015	SHELTON, HON PAT	600.00	CPS OUT CRTS HRS
EH 00369639	12/17/2015	MHMRA	659,464.65	F&S-PSYCH TESTNG
EH 00369640	12/17/2015	TRAILER WHEEL & FRAME CO	26.97	MOTOR EQUIP EXPE
EH 00369641	12/17/2015	ENTERPRISE LEASING	1,875.00	CAR & VAN RENTAL
EH 00369642	12/17/2015	MTF EQUIPMENT SALES INC	650.00	EQUIP UNDER \$500
EH 00369643	12/17/2015	AMERICAN TOWER CORP	9,099.30	RENTALS/LEASES
EH 00369644	12/17/2015	PROFESSIONAL TURF PRODUCTS	1,163.89	MOTOR EQUIP EXPE
EH 00369645	12/17/2015	WAHLBERG MCCREARY	3,167.33	SUSPENSE-PARTS
EH 00369646	12/17/2015	LEWIS, THOMAS J	2,161.50	NON TRIAL-3RD DE
EH 00369647	12/17/2015	FISCHER, BRIAN J	600.00	Non Trial-Misdem
EH 00369648	12/17/2015	STAPLES CONTRACT & COMMERCIAL	70,257.38	OFFICE SUPPLIES
EH 00369649	12/17/2015	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00369650	12/17/2015	PITNEY BOWES INC	131.98	OFFICE SUPPLIES
EH 00369651	12/17/2015	PLAUT, BENJAMIN	1,375.00	T/NC-3RD DEGREE
EH 00369652	12/17/2015	BAKER, MARY E	93.91	LITIGATION EXPEN

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EH 00369653	12/17/2015	HERTZ EQUIPMENT RENTAL CO	36,937.00	EQUIPMENT RENTAL
EH 00369654	12/17/2015	CALDWELL COUNTRY CHEVROLET LLC	268,877.91	VEHICLES O/5000
EH 00369655	12/17/2015	GFI USA INC	295.00	SOFTWARE LICENSE
EH 00369656	12/17/2015	LONDONO, LUIS E	240.00	INTERPER-INDIGEN
EH 00369657	12/17/2015	BRUEGGER, ALEXIS GILBERT	2,740.00	T/NC-3RD DEGREE
EH 00369658	12/17/2015	SIEMENS INDUSTRY	4,580.75	ALARM SERVICES
EH 00369659	12/17/2015	CRANE, DONALD M	275.00	NON TRIAL-3RD DE
EH 00369660	12/17/2015	AMTECH ELEVATOR SERVICES	84,999.10	VERTICAL TRANSPOR
EH 00369661	12/17/2015	COMPETITIVE CHOICE	545.31	REPAIR & MAINT
EH 00369662	12/17/2015	ARNOLD OIL COMPANY OF AUSTIN	989.90	REPAIR PARTS
EH 00369663	12/17/2015	MNK INFO TECH INC	3,705.00	FEES AND SERVICE
EH 00369664	12/17/2015	CARDENAS LAW GROUP	1,240.00	FAMILY TDFPS NON
EH 00369665	12/17/2015	BEST CARE EMS LTD	29,375.00	FEES AND SERVICE
EH 00369666	12/17/2015	ISI CONTRACTING INC	525,912.10	ROADS&BRIDGESREP
EH 00369667	12/17/2015	CABOT INDUSTRIAL VALUE FUND II	2,551.92	RENTALS/LEASES
EH 00369668	12/17/2015	FORAY TECHNOLOGIES	1,132.00	SOFTWARE MAINTEN
EH 00369669	12/17/2015	PITNEY BOWES GLOBAL FINANCIAL	531.00	COPIER RENTAL
EH 00369670	12/17/2015	JMJ ORGANICS LTD	1,740.00	LANDSCAPING
EH 00369671	12/17/2015	TEAMWORK CONSTRUCTION SERVICES	68,955.17	CONCRETE
EH 00369672	12/17/2015	MIDTOWN ENGINEERS LLC	21,973.10	ENGINEER SVCS-NC
EH 00369673	12/17/2015	SCHULTZ, NATALIE	1,815.00	DAILY-3RD DEGREE
EH 00369674	12/17/2015	MERCK SHARP & DOHME	631.46	MEDICAL/DRUGS
EH 00369675	12/17/2015	CRYOGENE PARTNERS LLC	6,000.00	RENTALS/LEASES
EH 00369676	12/17/2015	QA SPECIALISTS	413.00	F&S-TEMP PERSONN
EH 00369677	12/17/2015	HUDDLE, ROY	125.00	FAMILY TDFPS NON
EH 00369678	12/17/2015	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00369679	12/17/2015	NATIONAL GUARDIAN LIFE INS CO	112,703.38	VISION
EH 00369680	12/17/2015	ARAMARK CORRECTIONAL SERVICES	438,890.06	F&S DETNT FACIL
EH 00369681	12/17/2015	FISHER SCIENTIFIC CO	4,811.23	CHEM/LAB SUPPLIE
EH 00369682	12/17/2015	HART, CARY LYNN	2,941.00	OUTOFCRT CRTORD
EH 00369683	12/17/2015	CEMETERY SERVICE	14,400.00	FEES AND SERVICE
EH 00369684	12/17/2015	PRUDENTIAL INSURANCE CO, THE	427,794.59	OPTIONAL LIFE
EH 00369685	12/17/2015	ONCKEN, KIRK J	1,975.00	TERM-1ST DEGREE
EH 00369686	12/17/2015	SIRCHIE FINGER PRINT LABORATOR	219.00	SUPPLIES
EH 00369687	12/17/2015	SMITH, JENNIFER A	1,450.00	FAMILY TDFPS OUT
EH 00369688	12/17/2015	BISHOP, SUSAN M	3,566.00	NON TRIAL-3RD DE
EH 00369689	12/17/2015	SHI GOV'T SOLUTIONS INC	4,400.00	SOFTWARE MAINTEN
EH 00369690	12/17/2015	MORTON, CHRIS	2,625.00	F-T COUNC CRTORD
EH 00369691	12/17/2015	TRANSCORE	2,295,586.66	AP RETAINAGE SWP
EH 00369692	12/17/2015	MILLER, GARY S	735.00	NO APPEAR CRTORD
EH 00369693	12/17/2015	JT VAUGHN CONSTRUCTION LLC	333,024.30	AP RETAINAGE SWP
EH 00369694	12/17/2015	PUBCHARA, SILVIA V	2,125.00	NON TRIAL-3RD DE
EH 00369695	12/17/2015	MARSH, JEFFREY H	300.00	FAMILY TDFPS TRI
EH 00369696	12/17/2015	OWMBY, JOSEPH S	6,077.00	NON TRIAL-2ND DE
EH 00369697	12/17/2015	DAVIS, SAMANTHA Y	300.00	FAMILY TDFPS TRI
EH 00369698	12/17/2015	IRON HORSE SECURITY & INVESTIG	1,960.77	T/NC-INVESTIGATI
EH 00369699	12/17/2015	CASEWORTHY INC	8,353.00	OTHER FEES & SVC
EH 00369700	12/17/2015	RODRIGUEZ, LOURDES	798.00	T/NC-2ND DEGREE
EH 00369701	12/17/2015	LOMBARDO, MARGARET C	4,000.00	FAMILY TDFPS OUT
EH 00369702	12/17/2015	ADKINSON, DOUGLAS P	500.00	FEES AND SERVICE
EH 00369703	12/17/2015	CEIA-USA	2,981.00	EQUIP \$500-\$4999
EH 00369704	12/17/2015	LEVI, S BEN	1,060.00	T/NC-INVESTIGATI

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EH 00369705	12/17/2015	SULLA, JAMIE M	125.00	NON TRIAL-3RD DE
EH 00369706	12/17/2015	WORLD BOOK INC	408.00	JUV DIRECT BOOKS
EH 00369707	12/17/2015	NETWORKFLEET	1,653.43	FEES AND SERVICE
EH 00369708	12/17/2015	HERRERA, NANCY R	1,230.00	INTERPER. FEES
EH 00369709	12/17/2015	BLOOME, SUSAN L	300.00	FAMILY TDFPS TRI
EH 00369710	12/17/2015	CONTINENTAL CARBONIC PRODUCTS	435.24	SUPPLIES
EH 00369711	12/17/2015	SECOND NATURE RESEARCH	2,651.19	T/NC-INVESTIGATI
EH 00369712	12/17/2015	ESTRADA, JESSICA R	2,081.00	F-T COUNC CRTORD
EH 00369713	12/17/2015	UNITED HEALTHCARE INSURANCE CO	348,644.39	DENTAL INDEMNITY
EH 00369714	12/17/2015	IDSC HOLDINGS	986.21	REPAIR PARTS
EH 00369715	12/17/2015	EXECUTEAM STAFFING LP	2,202.93	FEES AND SERVICE
EH 00369716	12/17/2015	NATIONAL FOOD GROUP INC	10,364.02	PROVISIONS
EH 00369717	12/17/2015	DEMCO INC	468.11	OFFICE SUPPLIES
EH 00369718	12/17/2015	FINCH, TORIA J	1,674.00	T/NC-3RD DEGREE
EH 00369719	12/17/2015	CDW COMPUTER CENTERS INC	135,652.36	OFFICE SUPPLIES
EH 00369720	12/17/2015	CLINE, CYNTHIA J M	950.00	NON TRIAL-3RD DE
EH 00369721	12/17/2015	PATTERSON VETERINARY SUPPLY	177.65	MEDICAL/DRUGS
EH 00369722	12/17/2015	ALLIANCE LABORATORIES INC	6,139.53	ENGINEERING SERV
EH 00369723	12/17/2015	TERRACON CONSULTANTS INC	1,955.00	ENGINEERING SERV
EH 00369724	12/17/2015	ENTERPRISE FM TRUST	12,746.06	RENTALS/LEASES
EH 00369725	12/17/2015	COTLAR, DORIAN	2,352.50	NON TRIAL-2ND DE
EH 00369726	12/17/2015	NUNNERY, ALVIN E	13,100.00	NON TRIAL-3RD DE
EH 00369727	12/17/2015	TAYLOR, ASHTON L	300.00	FAMILY CONTEMPT
EH 00369728	12/17/2015	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER. FEES
EH 00369729	12/17/2015	SAVOY, BRYAN K	2,785.00	DAILY-2ND DEGREE
EH 00369730	12/17/2015	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00369731	12/17/2015	PACK, EUGENE P	525.00	F C COMMISSIONER
EH 00369732	12/17/2015	ST JOHN, PAUL	894.00	NON TRIAL-3RD DE
EH 00369733	12/17/2015	HNTB CORP	30,804.78	ENGINEERING SERV
EH 00369734	12/17/2015	MIDWEST MEDICAL SUPPLY	366.06	CHEM/LAB SUPPLIE
EH 00369735	12/17/2015	MCANALLY, EVA PATRICIA	587.50	FAMILY TDFPS NON
EH 00369736	12/17/2015	MCMILLEN, ALEXANDRA L	890.40	SUB COURT REPORT
EH 00369737	12/17/2015	DOUGLAS, LARRY B	1,765.00	NON TRIAL-3RD DE
EH 00369738	12/17/2015	WELLS, JOE D	3,725.00	DAILY-1ST DEGREE
EH 00369739	12/17/2015	ELLIS, BEVERLY	1,335.60	SUB COURT REPORT
EH 00369740	12/17/2015	LEITNER, JAMES M	1,975.00	TERM-1ST DEGREE
EH 00369741	12/17/2015	LAFON, TOMMY	2,370.00	DAILY-1ST DEGREE
EH 00369742	12/17/2015	AGUIRRE, JUAN JOSE	3,450.00	F-T COUNC CRTORD
EH 00369743	12/17/2015	CONTRERAS JR, JUAN M	5,002.50	DAILY-3RD DEGREE
EH 00369744	12/17/2015	HILL, TARYN	2,159.00	NO APPEAR CRTORD
EH 00369745	12/17/2015	GARCIA, CARLOS R	75.00	RESETS & DETENTI
EH 00369746	12/17/2015	WRITT, JUSTIN L	375.00	FAMILY CONTEMPT
EH 00369747	12/17/2015	TAFOLLA, LETICIA	1,187.20	SUB COURT REPORT
EH 00369748	12/17/2015	REDDEN, M JENINE	2,671.20	SUB COURT REPORT
EH 00369749	12/17/2015	BIGGAR, STACI	1,260.55	1ST DEGREE-OUT O
EH 00369750	12/17/2015	HARRIS DIGGS, CHERYL	700.00	NON TRIAL-3RD DE
EH 00369751	12/17/2015	HAYNES, GEMAYEL	250.00	NON TRIAL-3RD DE
EH 00369752	12/17/2015	POOL, ANGELIQUE	480.00	FEES AND SERVICE
EH 00369753	12/17/2015	GRABER, JERALD	3,525.00	NON-CAP APPEAL/5
EH 00369754	12/17/2015	DICKEY, JEANIE L	525.00	NO APPEAR CRTORD
EH 00369755	12/17/2015	BECK, MICHELLE E	1,750.00	TERM-2ND DEGREE
EH 00369756	12/17/2015	SCARDINO, TERESA	500.00	COURT COSTS

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EH 00369757	12/17/2015	SUMMERS, DEBORAH D	4,505.39	DAILY-1ST DEGREE
EH 00369758	12/17/2015	ALDAPE, JUAN M	1,500.00	F-T COUNC CRTORD
EH 00369759	12/17/2015	JOHNSON, JULIA E	1,992.40	SUB COURT REPORT
EH 00369760	12/17/2015	FISHER, DENA	3,127.50	FAMILY TDFPS NON
EH 00369761	12/17/2015	OUGRAH, KRISHNA S	350.00	F-T COUNC CRTORD
EH 00369762	12/17/2015	ROLEN, GAIL A	296.80	SUB COURT REPORT
EH 00369763	12/17/2015	MCCOLLUM, PERRY JO	250.00	NON TRIAL-1ST DE
EH 00369764	12/17/2015	WU, EUGENE Y	875.00	FAMILY TDFPS OUT
EH 00369765	12/17/2015	VILLARREAL, GILBERT	550.00	NON TRIAL-3RD DE
EH 00369766	12/17/2015	DODSON, GLENN	480.00	INTERPER. FEES
EH 00369767	12/17/2015	MITCHELL, RYAN	1,112.50	FAMILY TDFPS NON
EH 00369768	12/17/2015	SYLVESTER, BRIAN DAVID	1,250.00	FAMILY CONTEMPT
EH 00369769	12/17/2015	BARR, JIM	1,975.00	TERM-1ST DEGREE
EH 00369770	12/17/2015	NACHTIGALL, DAVID A	625.00	NON TRIAL-3RD DE
EH 00369771	12/17/2015	JOHNSON, KYLE B	2,548.00	NON TRIAL-1ST DE
EH 00369772	12/17/2015	LIPKIN, MARK	675.00	Non Trial-Misdem
EH 00369773	12/17/2015	SMITH, KEISHA LASHANNE	1,675.00	OTHER NON-CAPITA
EH 00369774	12/17/2015	MCCULLOUGH, ELLIS	1,000.00	NON TRIAL-3RD DE
EH 00369775	12/17/2015	WILLIAMS, CLYDE H	157.00	NON TRIAL-3RD DE
EH 00369776	12/17/2015	SALINAS III, J A	330.00	NON TRIAL-3RD DE
EH 00369777	12/17/2015	ARTEAGA PC, LAW OFFICE OF LAUR	225.00	FAMILY TDFPS NON
EH 00369778	12/17/2015	RICHARDSON, DAN W	500.00	NON TRIAL-3RD DE
EH 00369779	12/17/2015	MADRID, MARIO	4,097.50	NON TRIAL-2ND DE
EH 00369780	12/17/2015	MARQUEZ CERVANTES, M ANGELES	660.00	INTERPER-INDIGEN
EH 00369781	12/17/2015	GONZALEZ, RICARDO N	3,375.00	T/NC-3RD DEGREE
EH 00369782	12/17/2015	RODRIGUEZ, GILBERT	1,500.00	F-T COUNC CRTORD
EH 00369783	12/17/2015	ANASTASIO, ABIGAIL E	375.00	NON TRIAL-3RD DE
EH 00369784	12/17/2015	TRENT, MICHAEL E	5,724.00	NON TRIAL-3RD DE
EH 00369785	12/17/2015	BURTON, RUTH YVONNE	775.00	T/NC-2ND DEGREE
EH 00369786	12/17/2015	RODRIGUEZ, RAUL	3,900.00	F-T COUNC CRTORD
EH 00369787	12/17/2015	ORTIZ JR, JIMMY J	2,323.00	NON TRIAL-1ST DE
EH 00369788	12/17/2015	PHEA, ANGELA	1,150.00	RESETS & DETENTI
EH 00369789	12/17/2015	MERCHANT, FEROZ FAROOK	250.00	NON TRIAL-3RD DE
EH 00369790	12/17/2015	SEEDITA, PATRICIA FORTNEY	9,131.75	NON TRIAL-3RD DE
EH 00369791	12/17/2015	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00369792	12/17/2015	RANDALL, BEATRICE	4,617.00	FAMILY TDFPS NON
EH 00369793	12/17/2015	TRAVIS JOHNSON AND ASSOCIATES	2,440.00	T/NC-INVESTIGATI
EH 00369794	12/17/2015	CAROLYN PORTER DBA PI SERVICES	3,003.62	T/NC-INVESTIGATI
EH 00369795	12/17/2015	CANTU, JORGE A	1,473.00	NON TRIAL-3RD DE
EH 00369796	12/17/2015	VAZQUEZ, JUAN	1,620.00	INTERPER-INDIGEN
EH 00369797	12/17/2015	MATTHEWS, TRISH	2,841.00	OTHER NON-CAPITA
EH 00369798	12/17/2015	STEPHENS MAI, SCOTT P	42,000.00	APPRAISAL FEES
EH 00369799	12/17/2015	DEANE, SAMUEL H	4,000.00	NON TRIAL-3RD DE
EH 00369800	12/17/2015	RAFIEE, PARIA	4,597.00	F-T COUNC CRTORD
EH 00369801	12/17/2015	MULDROW, LORETTA	60,395.00	DAILY-1ST DEGREE
EH 00369802	12/17/2015	FLEISCHER, RAQUEL SYLVIA	240.00	INTERPER-INDIGEN
EH 00369803	12/17/2015	DESAI, RIDDHI	1,500.00	DAILY-2ND DEGREE
EH 00369804	12/17/2015	PETRUZZI, JOHN M	3,910.00	WEEKLY-1ST DEGRE
EH 00369805	12/17/2015	ALFARO, XAVIER	3,350.00	F-T COUNC CRTORD
EH 00369806	12/17/2015	MUNIZ, MARJORIE ANN	1,200.00	F-T COUNC CRTORD
EH 00369807	12/17/2015	ANDELL, ERIC	500.00	OTHER NON-CAPITA
EH 00369808	12/17/2015	ACOSTA, ALAN	1,200.00	T/NC-INVESTIGATI

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EH 00369809	12/17/2015	GULAMALI, SHREYA	1,015.00	T/NC-3RD DEGREE
EH 00369810	12/17/2015	SEDERIS, STACY A	826.00	NON TRIAL-3RD DE
EH 00369811	12/17/2015	INVESTIGATIVE CONCEPTS UNLIMIT	492.21	T/NC-INVESTIGATI
EH 00369812	12/17/2015	RAMIREZ, ENRIQUE	1,240.00	NO APPEAR CRTORD
EH 00369813	12/17/2015	DAVIDSON, LUCIENNE	395.00	DAILY-1ST DEGREE
EH 00369814	12/17/2015	THORNTON, EDNA PRUETT	1,484.00	SUB COURT REPORT
EH 00369815	12/17/2015	NEEDHAM, JESSICA N	3,507.30	1ST DEGREE-OUT O
EH 00369816	12/17/2015	SANCHEZ, PAULA	60.00	MILEAGE
EH 00369817	12/17/2015	BUNDICK, CRAIG	1,225.00	NON TRIAL-2ND DE
EH 00369818	12/17/2015	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00369819	12/17/2015	RODRIGUEZ, MARY ANN	3,540.95	SOF EXHIBITS
EH 00369820	12/17/2015	LEMOND, JAMES M	8,820.00	CONTRACT WORKER
EH 00369821	12/17/2015	CANTRELL, DON R	4,700.00	NON TRIAL-2ND DE
EH 00369822	12/17/2015	CRAFT, E ROSS	2,250.00	NON TRIAL-3RD DE
EH 00369823	12/17/2015	VINAS, JOSEPH	2,840.00	NON TRIAL-3RD DE
EH 00369824	12/17/2015	STONE, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
EH 00369825	12/17/2015	BALDWIN, SHANNON B	21,328.50	T/NC-IN CT APPEA
EH 00369826	12/17/2015	GARZA, DAVID L	2,710.00	NON TRIAL-2ND DE
EH 00369827	12/17/2015	LOPEZ, BLANCA	125.00	NON TRIAL-3RD DE
EH 00369828	12/17/2015	SINGLETON, ANGELIA J H	1,038.80	SUB COURT REPORT
EH 00369829	12/17/2015	ACOSTA, JERRY MICHAEL	125.00	Non Trial-Misdem
EH 00369830	12/17/2015	ERICKSON, CHELSEA	43.67	LITIGATION EXPEN
EH 00369831	12/17/2015	BUSSELL & SONS LLC	73,150.00	CONSTRUCTION
EH 00369832	12/17/2015	KUHN, KELLY	1,325.72	T/NC-INVESTIGATI
EH 00369833	12/17/2015	GHOBRIAL, ROXANNE	1,875.00	COURT COSTS
EH 00369834	12/17/2015	MARTIN, STEPHANIE LYNN	675.00	NON TRIAL-1ST DE
EH 00369835	12/17/2015	FLEISCHER, DAVID M	1,500.00	F-T COUNC CRTORD
EH 00369836	12/17/2015	RENFRO, MICHAEL D	175.00	NON TRIAL-2ND DE
EH 00369837	12/17/2015	CENTRE TECHNOLOGIES	526.17	FEES AND SERVICE
EH 00369838	12/17/2015	BUTEL, ELAINA	975.00	FAMILY TDFPS OUT
EH 00369839	12/17/2015	SIRRUS ENGINEERS INC	312,948.73	ENGINEERING SERV
EH 00369840	12/17/2015	STECKLER, LOUISE	3,705.60	SOF EXHIBITS
EH 00369841	12/17/2015	ROBERTS, BRIAN MARC	125.00	NON TRIAL-3RD DE
EH 00369842	12/17/2015	ACOSTA PC, GERALDO G	2,050.00	NON TRIAL-2ND DE
EH 00369843	12/17/2015	FORT, LISA R	1,335.60	SUB COURT REPORT
EH 00369844	12/17/2015	LEITNER, CAROL MICHELLE	750.00	NON TRIAL-3RD DE
EH 00369845	12/17/2015	MOSELEY, ANN LEE DULEVITZ	2,986.50	DAILY-2ND DEGREE
EH 00369846	12/17/2015	CROWLEY, J SIDNEY	1,920.00	NON TRIAL-1ST DE
EH 00369847	12/17/2015	SIMPLEXGRINNELL LP	815.48	FIRE SAFETY SVCS
EH 00369848	12/17/2015	AYERS, RANDY	7,905.00	DAILY-1ST DEGREE
EH 00369849	12/17/2015	SHANNON, HATTIE SEWELL	2,045.00	DAILY-1ST DEGREE
EH 00369850	12/17/2015	SMITH, JAMES DENNIS	800.00	NON TRIAL-3RD DE
EH 00369851	12/17/2015	MARTINEZ, HERMAN	465.00	NON TRIAL-3RD DE
EH 00369852	12/17/2015	FRANKLIN, RAMONA N	1,050.00	F-T COUNC CRTORD
EH 00369853	12/17/2015	CARNES FUNERAL HOME	27,735.00	BEREAVEMENT SRVS
EH 00369854	12/17/2015	FLEET SAFETY EQUIPMENT	25,377.02	EQUIP UNDER \$500
EH 00369855	12/17/2015	FLYNN, KATIE	975.00	CPS OUT CRTS HRS
EH 00369856	12/17/2015	SPROTT JR, OLIVER W	1,222.50	CPS NON-TRIAL JU
EH 00369857	12/17/2015	CREATIVE SOFTWARE SOLUTIONS	2,913.75	FEES & SVCS-CM
EH 00369858	12/17/2015	TRW ENGINEERS	5,771.96	ENGINEER SVCS-NC
EH 00369859	12/17/2015	BUSH, MICHELLE	600.00	NON TRIAL-2ND DE
EH 00369860	12/17/2015	BOGAR, EILEEN	700.00	DAILY-2ND DEGREE

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EH 00369861	12/17/2015	BRACK, CHARLES S	500.00	LITIGATION EXPEN
EH 00369862	12/17/2015	OAKES PLLC, NATALIA C	1,962.50	NON TRIAL-3RD DE
EH 00369863	12/17/2015	MCCRACKEN, KERRY H	1,580.00	TERM-1ST DEGREE
EH 00369864	12/17/2015	BENCH, GINA	1,484.00	SUB COURT REPORT
EH 00369865	12/17/2015	MANNS, QIANA SHANNE	1,187.50	FAMILY TDFPS NON
EH 00369866	12/17/2015	SMITH, KELLY	2,876.50	NON CAPITAL APPE
EH 00369867	12/17/2015	BEEDLE, NATHAN N	100.00	NO APPEAR CRTORD
EH 00369868	12/17/2015	KRATOCHVIL, REBEKAH	1,257.00	NON TRIAL-3RD DE
EH 00369869	12/17/2015	LEONARD, BRANDON G	790.00	NON TRIAL-3RD DE
EH 00369870	12/17/2015	ZAMIR, SHAHIN	2,083.00	F-T COUNC CRTORD
EH 00369871	12/17/2015	JERVIS, BORIS	200.00	FEES AND SERVICE
EH 00369872	12/17/2015	UWAGWE, ANDREW	998.00	FEES AND SERVICE
EH 00369873	12/17/2015	CHRISTENSON, LORI B	900.00	F-T COUNC CRTORD
EH 00369874	12/17/2015	MARSHALL, LUCINDA	375.00	NON TRIAL-3RD DE
EH 00369875	12/17/2015	DEVLIN, ERIC H	6,237.50	T/NC-INVESTIGATI
EH 00369876	12/17/2015	TOWNSEND, MICHELLE	731.25	DNA HPD CRIME LA
EH 00369877	12/17/2015	THE GORDIAN GROUP	16,364.61	FEES AND SERVICE
EH 00369878	12/17/2015	LANSDOWNE MOODY CO LP	19.87	MOTOR EQUIP EXPE
EH 00369879	12/17/2015	FIRE PROTECTION SVC	6,248.38	ALARM SERVICES
EH 00369880	12/17/2015	STOOL, ANNA	1,095.00	FAMILY TDFPS OUT
EH 00369881	12/17/2015	CASTILLO, MARK A	1,500.00	NON TRIAL-3RD DE
EH 00369882	12/17/2015	GREAT SOUTHWEST PAPER CO	4,743.94	JANITOR'S SUPPLI
EH 00369883	12/17/2015	G T DISTRIBUTOR	39.50	EQUIP UNDER \$500
EH 00369884	12/17/2015	HC FRESH WATER SUPPLY DISTRICT	67,981.50	SUB-RECIPIENTS
EH 00369885	12/17/2015	FRAZIER, STEVEN B	1,887.50	FAMILY TDFPS OUT
EH 00369886	12/17/2015	LEGACY COMMUNITY HEALTH SVCS I	150,257.20	SUB-RECIPIENTS
EH 00369887	12/17/2015	WESTERN DATA SYSTEMS	197.20	SUPPLIES
EH 00369888	12/17/2015	HDR ENGINEERING INC	12,074.29	CONSTRUCTION
EH 00369889	12/17/2015	MARTIN, THOMAS	3,620.00	NON TRIAL-3RD DE
EH 00369890	12/17/2015	EVERSON, DONNA	400.00	FAMILY TDFPS OUT
EH 00369891	12/17/2015	GULF COAST EQUIPMENT CO	582.61	EQUIPMENT REPAIR
EH 00369892	12/17/2015	GEOSCIENCE ENGINEERING & TESTI	25,977.27	MATERIAL TEST-NC
EH 00369893	12/17/2015	HERNANDEZ, BERTA A	570.00	INTERPER. FEES
EH 00369894	12/17/2015	TESSCO INC	1,097.24	EQUIP UNDER \$500
EH 00369895	12/17/2015	BROWN JR, CHARLES A	12,454.00	NON TRIAL-2ND DE
EH 00369896	12/17/2015	BACY, AKILAH	565.00	DAILY-3RD DEGREE
EH 00369897	12/17/2015	ODS PRINTING	390.00	PRINTING ADMIN.
EH 00369898	12/17/2015	BRAULT AUTO PAINT & SUPPLY INC	263.65	MOTOR EQUIP EXPE
EH 00369899	12/17/2015	ALL PLAY INC	8,776.21	REPAIR PARTS
EH 00369900	12/17/2015	BIO LANDSCAPE & MAINTENANCE	338,162.63	MOWING-OUTSIDE C
EH 00369901	12/17/2015	MORRIS & DICKSON CO LLC	46,676.50	MEDICAL/DRUGS
EH 00369902	12/17/2015	WEISER SECURITY SVCS INC	2,472.00	SECURITY FEES
EH 00369903	12/17/2015	IDN ACME INC	4,596.42	SUPPLIES
EH 00369904	12/17/2015	PEARLAND LUMBER CO	43.94	SUPPLIES
EH 00369905	12/17/2015	REGENCY CAR WASH	154.00	FLEET VEHICLE PR
EH 00369906	12/17/2015	HUSKY TRAILER & PARTS MFG	89.93	EQUIP UNDER \$500
EH 00369907	12/17/2015	AIR FILTERS INC	655.20	FILTERS-SUPPLIES
EH 00369908	12/17/2015	MILSTEAD AUTOMOTIVE INC	2,195.00	COMMERCIAL TOWIN
EH 00369909	12/17/2015	MDL ENTERPRISE	19,865.00	EQUIP UNDER \$500
EH 00369910	12/17/2015	A1 PERSONNEL OF HOUSTON	53,414.86	F&S-TEMP PERSONN
EH 00369911	12/17/2015	NOREX ENGINEERING INC	4,500.00	FEES AND SERVICE
EH 00369912	12/17/2015	NON PROFIT INDUSTRIES INC	5,416.66	OTHER FEES & SVC

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EH 00369913	12/17/2015	METROPOLITAN TRANSIT AUTHORITY	80,870.98	RENTALS/LEASES
EH 00369914	12/17/2015	MCDONOUGH ENGINEERING CORPORAT	234,963.52	ENGINEERING SERV
EH 00369915	12/17/2015	GROVES INDUSTRIAL SUPPLY	4,840.97	SHOP TOOL U/500
EH 00369916	12/17/2015	PARADIGM CONSULTANTS	1,508.30	ASPHALTIC CONCRE
EH 00369917	12/17/2015	VXS IMAGING INC	675.00	EQUIPMENT REPAIR
EH 00369918	12/17/2015	STRIPES & STOPS COMPANY	29,493.32	TRAFF SIGNS/STRI
EH 00369919	12/17/2015	CHERRY CRUSHED CONCRETE	30,404.30	CONSTRUCTION
EH 00369920	12/17/2015	PRESS, DIONNE S	687.50	SAFE COURT AF
EH 00369921	12/17/2015	ELECTRONIC TRANSACTION CONSULT	156,016.66	SOFTWARE MAINTEN
EH 00369922	12/17/2015	NOVASYS TECHNOLOGIES	17,650.67	FEES AND SERVICE
EH 00369923	12/17/2015	JUSTICE WORKS INC	938.25	DATABASE MGMT
EH 00369924	12/17/2015	MILLARD, JOHN R	2,665.00	CPS OUT CRTS HRS
EH 00369925	12/17/2015	SAMPLE, MAITE M	600.00	F-T COUNC CRTORD
EH 00369926	12/17/2015	ROYAL AMERICAN SVCS	3,829.66	REPAIR & MAINT
EH 00369927	12/17/2015	SCR CONSTRUCTION CO	246,225.20	ROADS&BRIDGESREP
EH 00369928	12/17/2015	COALITION FOR HOMELESS	16,260.44	SUB-RECIPIENTS
EH 00369929	12/17/2015	MENADE INC	228,782.01	CONSTRUCTION
EH 00369930	12/17/2015	AGILENT TECHNOLOGIES	1,968.00	EQUIPMENT REPAIR
EH 00369931	12/17/2015	PIERCE, STEPHEN	275.00	FAMILY TDFPS NON
EH 00369932	12/17/2015	DRC EMERGENCY SERVICES	62,487.05	CONSTRUCTION
EH 00369933	12/17/2015	SEARCH HOMELESS SERVICES	9,308.82	SUB-RECIPIENTS
EH 00369934	12/17/2015	ALLTEX GLASS CO	5,175.75	REPAIR & MAINT
EH 00369935	12/17/2015	DE LA TORRE, MAURICIO	480.00	INTERPER. FEES
EH 00369936	12/17/2015	HART INTERCIVIC	4,080.88	OFFICE SUPPLIES
EH 00369937	12/17/2015	JACOBS ENGINEERING GROUP INC	427,255.71	CONSTR. MANAGEME
EH 00369938	12/17/2015	ARREDONDO, LINDSAY	572.00	SOF BINDING
EH 00369939	12/17/2015	OTHON	53,472.39	ROADS&BRIDGESREP
EH 00369940	12/17/2015	AS & G CLAIMS ADMINISTRATION I	115,316.00	FEES AND SERVICE
EH 00369941	12/17/2015	PRIME TREES	8,750.00	FEES AND SVCS CO
EH 00369942	12/17/2015	OLMSTED-KIRK PAPER CO	8,232.85	PAPER
EH 00369943	12/17/2015	BIG Z LUMBER	8,000.77	LUMBER
EH 00369944	12/17/2015	CITY SUPPLY CO	12,367.85	CONSTRUCTION
EH 00369945	12/17/2015	TRAFFIC ENGINEERS INC	12,207.00	ENGINEERING SERV
EH 00369946	12/17/2015	GREATER HOUSTON TRANSPORTATION	90,228.65	F&S-TAXI SERVICE
EH 00369947	12/17/2015	LJA ENGINEERING INC	13,780.00	CONSTRUCTION
EH 00369948	12/17/2015	PREMIUM FOODS CO	5,905.41	PROVISIONS
EH 00369949	12/17/2015	ELITE PERSONNEL CONSULTANTS	12,329.91	F&S-TEMP PERSONN
EH 00369950	12/17/2015	ST HOPE FOUNDATION	40,668.00	SUB-RECIPIENTS
EH 00369951	12/17/2015	BENKEN AND ASSOCIATES	2,758.00	T/NC-INVESTIGATI
EH 00369952	12/17/2015	MERIDIAN FENCE & SECURITY L P	208.12	FENCING-NON CAPI
EH 00369953	12/17/2015	HOUSTON VOLUNTEER LAWYERS PROG	26,865.00	SUB-RECIPIENTS
EH 00369954	12/17/2015	SUN COAST RESOURCES INC	40,140.68	GASOLINE
EH 00369955	12/17/2015	LANDTECH CONSULTANTS	124,826.71	ENGINEERING SERV
EH 00369956	12/17/2015	NEWBART PRODUCTS	605.00	CONSUMABLE SUPP
EH 00369957	12/17/2015	NATIONAL PACIFIC DENTAL INC	161,318.12	DHMO
EH 00369958	12/17/2015	OMEGA ENGINEERS INC	123,788.16	ENGINEERING SERV
EH 00369959	12/17/2015	PRECISION DYNAMICS CORP	2,800.00	SUPPLIES
EH 00369960	12/17/2015	AECOM TECHNICAL SERVICES	3,560.00	SURETY-DEV COMM
EH 00369961	12/17/2015	ENVIRONMENTAL SYSTEMS RESEARCH	32,150.00	FEES AND SERVICE
EH 00369962	12/17/2015	ROYAL 4 SYSTEMS	14,289.44	SOFTWARE LICENSE
EH 00369963	12/17/2015	COURTHOUSE DIRECT.COM INC	3,749.95	LITIGATION EXPEN
EH 00369964	12/17/2015	HAMLIN, REBECCA J	3,000.00	T/NC-EXPERT TEST

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EH 00369965	12/17/2015	COSTELLO INC	69,265.18	ENGINEERING SERV
EH 00369966	12/17/2015	GBJ INC	38,347.02	FEES AND SERVICE
EH 00369967	12/17/2015	RESOURCE STAFFING INC	1,260.32	FEES AND SERVICE
EH 00369968	12/17/2015	QC LABORATORIES	11,053.20	TRAFFIC SIGNALS
EH 00369969	12/17/2015	AAA ASPHALT PAVING INC	162,402.74	CONSTRUCTION
EH 00369970	12/17/2015	CANNON, JOSEPH P	300.00	CPS NON-TRIAL JU
EH 00369971	12/17/2015	BROOKS CONCRETE	68,921.80	ROADS&BRIDGESREP
EH 00369972	12/17/2015	GULF UTILITY SVC	3,209.49	EQUIPMENT REPAIR
EH 00369973	12/17/2015	AUSTIN-REED ENGINEERING LLC	2,708.75	CONCRETE
EH 00369974	12/17/2015	HANCOCK JAHN LEE & PUCKETT	2,402.28	FEES AND SERVICE
EH 00369975	12/17/2015	HARRIS COUNTY NEIGHBORHOOD	1,322.02	FEES AND SERVICE
EH 00369976	12/17/2015	JOHNSTON	39,151.06	BUILDING RENOVAT
EH 00369977	12/17/2015	MOBILE MINI TX LTD PARTNERSHIP	100.90	RENTALS/LEASES
EH 00369978	12/17/2015	BECKMAN COULTER INC	850.00	EQUIPMENT REPAIR
EH 00369979	12/17/2015	HUNT, ALEXANDER C	1,017.50	FAMILY TDFPS OUT
EH 00369980	12/17/2015	VIJ, VIKRAM	490.00	NON TRIAL-3RD DE
EH 00369981	12/17/2015	RJL INVESTIGATIONS	1,681.07	T/NC-INVESTIGATI
EH 00369982	12/17/2015	FT BEND PARKWAY TOLL RD	76,835.13	DUE TO OTHER UNI
EH 00369983	12/17/2015	HARRIS COUNTY HOSPITAL DIST	1,094.72	PROCDS PEND DISB
EH 00369984	12/17/2015	DINERS CLUB INTERNATIONAL	2,430.71	SEMINAR/CONF/TRA
EH 00369985	12/17/2015	PITNEY BOWES RESERVE ACCOUNT	10,000.00	POSTAGE
EH 00369986	12/17/2015	HARRIS COUNTY SOCIAL SERVICES	5,126.86	DONATIONS, MAINT
EH 00369987	12/17/2015	AETNA LIFE INSURANCE CO	11,721,781.40	MEDICAL
EH 00369988	12/17/2015	AS&G CLAIMS ADMINISTRATION INC	173,134.94	WC CLAIMS EXPENS
EH 00369989	12/17/2015	HC EMERGENCY SHELTER GRANT	5,708.00	HOUSING ASSIST P
EH 00369990	12/17/2015	HARRIS COUNTY SHELTER PLUS CAR	17,673.75	SUB-RECIPIENTS
EH 00369991	12/17/2015	HARRIS COUNTY HPRP PROGRAM	16,650.00	HOUSING ASSIST P
EH 00369992	12/17/2015	LIFE INSURANCE CO OF N AMERICA	177,817.29	BASIC LTD
EH 00369993	12/17/2015	YBARRAS REAL ESTATE SVCS	5,801.00	REPAIR & MAINT
EH 00369994	12/17/2015	ENTECH CIVIL ENGINEERS INC	39,777.75	ENGINEERING SERV
EH 00369995	12/17/2015	RELIANCE CONSTRUCTION SERVICES	34,599.00	CONSTRUCT-NONCAP
EH 00369996	12/17/2015	LANTANA COMMUNICATIONS CORP	15,861.06	FEES AND SERVICE
EH 00369997	12/17/2015	1013 STAR COMMUNICATIONS	40.00	F&S-MEMBERSHIPS
EH 00369998	12/17/2015	ALL PRO WINDSHIELD REPAIR LLC	249.67	REPAIR PARTS
EH 00369999	12/17/2015	VAROS, NOULA F	330.00	FEES AND SERVICE
EH 00370000	12/17/2015	BAUERLEIN, EILEEN	200.00	FEES AND SERVICE
EH 00370001	12/17/2015	MCGAHA, FRANCES	75.00	FEES AND SERVICE
EH 00370002	12/17/2015	POEL, CORINNE J	225.00	FEES AND SERVICE
EH 00370003	12/17/2015	SMITH, KEVIN G & ASSOCIATES	1,200.00	FEES AND SERVICE
EH 00370004	12/17/2015	FIGG BRIDGE ENGINEERS	540,113.25	ENGINEERING SERV
EH 00370005	12/17/2015	EXECUTIVE SECURITY INTEGRATORS	670.60	ALARM SERVICES
EH 00370006	12/17/2015	RALLY CONSTRUCTION	16,530.02	CONSTRUCTION-DM
EH 00370007	12/17/2015	INJURY MANAGEMENT ORGANIZATION	21,479.16	FEES AND SERVICE
EH 00370008	12/17/2015	DIZON, LYNNA M	1,437.50	FAMILY TDFPS NON
EH 00370009	12/17/2015	JACKSON, LAKESHIA V	612.50	FAMILY CONTEMPT
EH 00370010	12/17/2015	ORTHO CONSTRUCTION RENOVATION	1,259.00	FEES AND SERVICE
EH 00370011	12/17/2015	ALE USA	19,455.00	EQUIP \$500-\$4999
EH 00370012	12/17/2015	MATTHEWS, CANDACE	1,692.00	F&S-CONSULTIN FE
EH 00370013	12/17/2015	ALERT SERVICES INC	48.60	SUPPLIES
EH 00370014	12/17/2015	GRASSMUCK, MONICA D	2,522.80	SUB COURT REPORT
EH 00370015	12/17/2015	GLM CONTRACTING	152,670.32	ROADS&BRIDGESREP
EH 00370016	12/17/2015	HODGES INVESTIGATIVE GROUP	2,089.40	T/NC-INVESTIGATI

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From Check Date 12/1/2015 To 12/31/2015

Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00370017	12/17/2015	SALAZAR, KARA	296.80	SUB COURT REPORT
EH 00370018	12/17/2015	LEAL, LEAH M	1,780.80	SUB COURT REPORT
EH 00370019	12/17/2015	PIRRA SIMPSON, BRIGIDA	1,500.00	F-T COUNC CRTORD
EH 00370020	12/17/2015	HODGE, ANTHONY G	1,190.00	T/NC-INVESTIGATI
EH 00370021	12/17/2015	HENDERSON, CHRISTOPHER MICHAEL	459.16	T/NC-INVESTIGATI
EH 00370022	12/17/2015	QUADVEST CONSTRUCTIONS LP	509,158.22	AP RETAINAGE SWP
EH 00370023	12/17/2015	BROWN, ROBYN A	2,917.00	DAILY-1ST DEGREE
EH 00370024	12/17/2015	BAUER, LAUREN	1,312.50	F&S-CONSULTIN FE
EH 00370025	12/17/2015	MURSELL, COURTNEY	1,097.10	F&S-CONSULTIN FE
EH 00370026	12/17/2015	RIFE, AUDREY	368.86	MILEAGE
EH 00370027	12/17/2015	BROWN, DERRICK D	138.00	MILEAGE
EH 00370028	12/17/2015	SIMS, GWENDOLYN J	536.10	TRAVEL EXPENSE
EH 00370029	12/17/2015	COSPER, HON CAPRICE	216.44	FEES AND SERVICE
EH 00370030	12/17/2015	GREENE, ANN	132.05	TRAVEL EXPENSE
EH 00370031	12/17/2015	MARQUEZ, MARTHA	61.18	MILEAGE
EH 00370032	12/17/2015	DYKES, JANICE MARIE	18.40	MILEAGE
EH 00370033	12/17/2015	LOVE, JENNIFER D	298.91	MILEAGE
EH 00370034	12/17/2015	HEFFERNAN, GRACE LILLEVIG	171.35	MILEAGE
EH 00370035	12/17/2015	KING, JOSETTE	22.43	MILEAGE
EH 00370036	12/17/2015	ATKINSON, RICHELLE	153.64	MILEAGE
EH 00370037	12/17/2015	EMMETT, ED	209.41	MILEAGE
EH 00370038	12/17/2015	LEUNG, WAI TAK	30.00	FEES AND SERVICE
EH 00370039	12/17/2015	HUNT, PURVIS	118.45	MILEAGE
EH 00370040	12/17/2015	HEBRON, KAREN LEXING	22.59	FEES AND SERVICE
EH 00370041	12/17/2015	CLARK, DAVID	131.10	MILEAGE
EH 00370042	12/17/2015	LONGORIA, REBECCA V	219.09	MILEAGE
EH 00370043	12/17/2015	ROBERTSON, PAIGE LYNN	24.15	MILEAGE
EH 00370044	12/17/2015	RAMIREZ, GUADALUPE	415.10	MILEAGE
EH 00370045	12/17/2015	WASHINGTON, LACREASHA	66.04	MILEAGE
EH 00370046	12/17/2015	BOEHM, CHRISTOPHER RYNE	296.70	MILEAGE
EH 00370047	12/17/2015	HOBSON, MARIA	27.39	MILEAGE
EH 00370048	12/17/2015	COWAN, JACQUELINE W	30.36	MILEAGE
EH 00370049	12/17/2015	HARRISON, LYNN	34.74	MILEAGE
EH 00370050	12/17/2015	OCAMPO, JUAN	82.36	MILEAGE
EH 00370051	12/17/2015	FAVELA, ISRAEL	126.73	MILEAGE
EH 00370052	12/17/2015	VARGHESE, JENNY	98.21	MILEAGE
EH 00370053	12/17/2015	MARCIAL, CHERAN CHARLEMAGNE	63.65	MILEAGE
EH 00370054	12/17/2015	MENDOZA, MARIELA	14.49	MILEAGE
EH 00370055	12/17/2015	CADE, MICHAEL R	246.63	MILEAGE
EH 00370056	12/17/2015	RIVERA, JAIME	86.08	MILEAGE
EH 00370057	12/17/2015	ARREDONDO, LAURA	281.76	MILEAGE
EH 00370058	12/17/2015	HICKS, REGENIA A	73.14	MILEAGE
EH 00370059	12/17/2015	WASHINGTON, SPENCER	18.00	MILEAGE
EH 00370060	12/17/2015	ANDERSON, FRALONDA	226.78	MILEAGE
EH 00370061	12/17/2015	GARCIA, STEPHANIE	257.83	MILEAGE
EH 00370062	12/17/2015	CANALES, BENJAMIN J	134.26	MILEAGE
EH 00370063	12/17/2015	MASON, DARBY	37.76	MILEAGE
EH 00370064	12/17/2015	RAMIREZ, CASSANDRA	36.60	MILEAGE
EH 00370065	12/17/2015	MARTIN, JOHNATHAN	35.08	MILEAGE
EH 00370066	12/17/2015	XEFTERIS, MARIE	25.79	FEES AND SERVICE
EH 00370067	12/17/2015	HUDSON, WILLIAM G	353.59	TRAVEL FOR EDUC/
EH 00370068	12/17/2015	CONTRERAS-PENALOZA, DALILA	312.08	MILEAGE

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EH 00370069	12/17/2015	MATELSKE, JAMIE L	51.65	TRAVEL EXPENSE
EH 00370070	12/17/2015	ROCCHI, PAMELA J	178.08	MILEAGE
EH 00370071	12/17/2015	PATRONELLA, DAVID M	1,780.66	TRAVEL EXPENSE
EH 00370072	12/17/2015	MCDONALD, CHARLES E	64.35	MILEAGE
EH 00370073	12/17/2015	TREVINO, ELVIRA F	21.55	MILEAGE
EH 00370074	12/17/2015	ASHLEY, LAVERN	94.25	MILEAGE
EH 00370075	12/17/2015	COCKRELL, LOUELLA	218.11	MILEAGE
EH 00370076	12/17/2015	PENN, CAROLYN	262.60	MILEAGE
EH 00370077	12/17/2015	JAMES, RONNIE M	56.76	MILEAGE
EH 00370078	12/17/2015	FULSOM, AARON	380.99	MILEAGE
EH 00370079	12/17/2015	BROWN, HON SUSAN BAETZ	600.02	TRAVEL EXPENSE
EH 00370080	12/17/2015	DAY, ROBIN	370.50	COURT COSTS
EH 00370081	12/17/2015	ADAIR, ROBERT W	506.58	MILEAGE
EH 00370082	12/17/2015	EARLY, CHERITA D	53.48	MILEAGE
EH 00370083	12/17/2015	OWENS, JOHNETTA H	57.79	MILEAGE
EH 00370084	12/17/2015	PEREZ, AMY	35.65	SEMINAR/CONF/TRA
EH 00370085	12/17/2015	GREEN, CASSIAN	570.41	MILEAGE
EH 00370086	12/17/2015	DEL AGUILA, CESAR A	71.88	MILEAGE
EH 00370087	12/17/2015	BRANCH, KEITH V	64.29	MILEAGE
EH 00370088	12/17/2015	MUNOZ, FLOR FUENTE	129.95	MILEAGE
EH 00370089	12/17/2015	LOSTON, WILLIE P	70.00	TRAVEL EXPENSE
EH 00370090	12/17/2015	DEAN, CHARLES O	98.90	MILEAGE
EH 00370091	12/17/2015	SOSA, SANTIAGO GIL	18.72	MILEAGE
EH 00370092	12/17/2015	WASHINGTON, TIMMIE LEE	105.98	MILEAGE
EH 00370093	12/17/2015	GONZALEZ, NANCY	31.51	MILEAGE
EH 00370094	12/17/2015	LAYTON, RONALD W	10.35	MILEAGE
EH 00370095	12/17/2015	GARRETT, CAROLYN ANN	23.46	MILEAGE
EH 00370096	12/17/2015	MIRELES, INOCENCIA	264.39	MILEAGE
EH 00370097	12/17/2015	BILLIRIS, TIA CARRELL	109.63	MILEAGE
EH 00370098	12/17/2015	MOTTU, ROBERT R	459.90	MILEAGE
EH 00370099	12/17/2015	NAGJI, BARBARA K	206.50	LITIGATION EXPEN
EH 00370100	12/17/2015	RICHMOND, MICHAEL A	169.21	MILEAGE
EH 00370101	12/17/2015	MURRAY, MARY J	81.65	MILEAGE
EH 00370102	12/17/2015	WHITAKER, ANTHONY K	100.00	GASOLINE
EH 00370103	12/17/2015	PRATT, ZACHERY	306.58	MILEAGE
EH 00370104	12/17/2015	FARRAR, BRUCE	213.30	MILEAGE
EH 00370105	12/17/2015	HARACSEK, JUDIT	97.98	MILEAGE
EH 00370106	12/17/2015	YIP, DENNIS	52.98	MILEAGE
EH 00370107	12/17/2015	WILLIAMS, VICTORIA L	161.77	MILEAGE
EH 00370108	12/17/2015	BARUAH, ASHOK	123.05	TRAVEL EXPENSE
EH 00370109	12/17/2015	FAULDS, BOB	35.54	MILEAGE
EH 00370110	12/17/2015	RUNGE, ELIZABETH	400.00	SEMINAR/CONF/TRA
EH 00370111	12/17/2015	DE MONCHY, ANNA MARIKEN	328.90	MILEAGE
EH 00370112	12/17/2015	WINSKI, PAUL	29.00	MILEAGE
EH 00370113	12/17/2015	QUINONES, MYRIAM	557.81	MILEAGE
EH 00370114	12/17/2015	FONTANA, RAYMOND S	78.52	MILEAGE
EH 00370115	12/17/2015	CIOCE, DANIELLE	358.00	FEES AND SERVICE
EH 00370116	12/17/2015	SHULER, STACEY	41.43	MILEAGE
EH 00370117	12/17/2015	CAMPOS, MARIA	13.23	MILEAGE
EH 00370118	12/17/2015	PALM, DIANE	60.68	MILEAGE
EH 00370119	12/17/2015	LEDMAN, MARK	11.16	MILEAGE
EH 00370120	12/17/2015	KACHUR, SANDRA LEE A	71.30	MILEAGE

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EH 00370121	12/17/2015	JOHNSTON, DENNIS L	13.00	MILEAGE
EH 00370122	12/17/2015	COWAN, LAURA	234.22	MILEAGE
EH 00370123	12/17/2015	WOODWARD, TIFFANY MONIQUE	81.65	MILEAGE
EH 00370124	12/17/2015	MCFALL, DEBORA	152.38	MILEAGE
EH 00370125	12/17/2015	CALLISTIEN, BARBARA	128.86	MILEAGE
EH 00370126	12/17/2015	HAYES, IKE	488.75	MILEAGE
EH 00370127	12/17/2015	CURTIS, DEBRA HAYES	53.13	MILEAGE
EH 00370128	12/17/2015	BREWER, ROBERT LEE	1,577.29	TRAVEL EXPENSE
EH 00370129	12/17/2015	JAMES, TIMOTHY	137.43	MILEAGE
EH 00370130	12/17/2015	SHAH MD, UMAIR A	3,110.68	TRAVEL EXPENSE
EH 00370131	12/17/2015	AUSTIN, MICHAEL E	113.36	SEMINAR/CONF/TRA
EH 00370132	12/17/2015	APPELQUEST, CAMILLA RAE	118.43	MILEAGE
EH 00370133	12/17/2015	POWERS, SYLVIA	112.68	MILEAGE
EH 00370134	12/17/2015	DENNY, MICHAEL S	21.85	MILEAGE
EH 00370135	12/17/2015	SLOAN, MARK	252.09	TRAVEL EXPENSE
EH 00370136	12/17/2015	TATUM, PAMELA	66.70	MILEAGE
EH 00370137	12/17/2015	HAIDER, AGHA SEEMAB	211.70	MILEAGE
EH 00370138	12/17/2015	CHANG, LUCHIANN	19.55	MILEAGE
EH 00370139	12/17/2015	LEVINE, JOEL	516.48	MILEAGE
EH 00370140	12/17/2015	MENDOZA, JORGE A	559.30	MILEAGE
EH 00370141	12/17/2015	SALAHUDDIN, BILAL D	72.45	MILEAGE
EH 00370142	12/17/2015	HEBLER, JEFFREY	419.38	MILEAGE
EH 00370143	12/17/2015	GRAHAM, LACONIA	88.55	MILEAGE
EH 00370144	12/17/2015	MCKENZIE ATTY, SHEREA	69.46	MILEAGE
EH 00370145	12/17/2015	ROBERTS, ROCAILLE	286.78	TRAVEL FOR EDUC/
EH 00370146	12/17/2015	MILLER, MARK	90.00	GASOLINE
EH 00370147	12/17/2015	BYDALEK, LAURA L	13.50	TRAVEL EXPENSE
EH 00370148	12/17/2015	HATCHELL, SANDRA FAYE	45.03	MILEAGE
EH 00370149	12/17/2015	ROSS, TWILA	287.31	MILEAGE
EH 00370150	12/17/2015	DIXON, TERRY	151.80	MILEAGE
EH 00370151	12/17/2015	BLACK, KIMBERLY	214.88	MILEAGE
EH 00370152	12/17/2015	HOWLETT, MICHAEL	68.35	MILEAGE
EH 00370153	12/17/2015	STUEART DAVIS, SONJA	565.20	MILEAGE
EH 00370154	12/17/2015	JOHNSON-LEBLANC, GAIL	38.24	MILEAGE
EH 00370155	12/17/2015	THIERRY, ALMA MARIE	264.56	MILEAGE
EH 00370156	12/17/2015	HALL, CAROLYN K	66.32	MILEAGE
EH 00370157	12/17/2015	JOHNSON, SPENCER	73.60	MILEAGE
EH 00370158	12/17/2015	JOHNSON, SUZETTE MOODY	71.30	MILEAGE
EH 00370159	12/17/2015	BUCKNER, CHANINN	498.45	SEMINARS
EH 00370160	12/17/2015	PENEGUY, MATTHEW R	399.83	TRAVEL EXPENSE
EH 00370161	12/17/2015	MALONE, ALLEN A	351.83	TRAVEL EXPENSE
EH 00370162	12/17/2015	SMITH, CASSANDRA	595.63	FEES AND SERVICE
EH 00370163	12/17/2015	KOON, DIANA R	60.96	MILEAGE
EH 00370164	12/17/2015	LONG, B JUSTIN	100.00	GASOLINE
EH 00370165	12/17/2015	STROUD, LINDA	68.12	MILEAGE
EH 00370166	12/17/2015	BARKER, DORIS D	16.80	MILEAGE
EH 00370167	12/17/2015	ORTEGA, CRAIG S	59.23	MILEAGE
EH 00370168	12/17/2015	UTLEY, SARAH	102.38	MILEAGE
EH 00370169	12/17/2015	EAGLETON, ANTHONY	46.89	MILEAGE
EH 00370170	12/17/2015	DODSON, DAVID	109.88	MILEAGE
EH 00370171	12/17/2015	AARON, VENORA KAYE	68.43	MILEAGE
EH 00370172	12/17/2015	KNOWLES, GRETCHEN DENISE	465.95	MILEAGE

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EH 00370173	12/17/2015	SUTER, JENNIFER B	324.88	MILEAGE
EH 00370174	12/17/2015	CISNEROS, RUDY	14.95	MILEAGE
EH 00370175	12/17/2015	CAPUCHINA, LIZETTE	436.13	MILEAGE
EH 00370176	12/17/2015	SAULNIER, SUSAN	24.98	MILEAGE
EH 00370177	12/17/2015	BLANCO, ORLANDO	675.00	MILEAGE
EH 00370178	12/17/2015	COFFEY, DON	375.41	SEMINAR/CONF/TRA
EH 00370179	12/17/2015	STRANGE, JOSEPH A	92.01	F&S-PARKING CONT
EH 00370180	12/17/2015	PACK, DEBI	395.34	TRAVEL EXPENSE
EH 00370181	12/17/2015	YARBROUGH, BOBBI	71.30	MILEAGE
EH 00370182	12/17/2015	MCGHEE, KAREN	68.66	MILEAGE
EH 00370183	12/17/2015	COOPER, SHELLY	64.53	MILEAGE
EH 00370184	12/17/2015	COLLIER, NICOLE L	90.39	MILEAGE
EH 00370185	12/17/2015	BURLESON, PATRICK	26.16	TRAVEL EXPENSE
EH 00370186	12/17/2015	REDUS, WANDA YVETTE	82.11	MILEAGE
EH 00370187	12/17/2015	WADE, COREY	312.48	MILEAGE
EH 00370188	12/17/2015	JONES, PATRICE	44.22	MILEAGE
EH 00370189	12/17/2015	BABIN, LATRICE	164.61	MILEAGE
EH 00370190	12/17/2015	BRIDWELL, JAMES A	20.10	TRAVEL EXPENSE
EH 00370191	12/17/2015	BRYANT, LAKEITHA	827.95	TRAVEL EXPENSE
EH 00370192	12/17/2015	WELLS, ED	81.29	TRAVEL EXPENSE
EH 00370193	12/17/2015	MARTINEZ, BRIAN	35.10	MILEAGE
EH 00370194	12/17/2015	HERNANDEZ, MAUREEN J	342.38	TRAVEL FOR EDUC/
EH 00370195	12/17/2015	MALDONADO, RAUL	21.16	TRAVEL EXPENSE
EH 00370196	12/17/2015	DOBARD, TASIA	345.28	MILEAGE
EH 00370197	12/17/2015	STOLL HADAYIA, JENNIFER	323.41	TRAVEL FOR EDUC/
EH 00370198	12/17/2015	EVERSOLE, JOANYE HENDERSON	59.02	MILEAGE
EH 00370199	12/17/2015	TAYLOR, TAMMY R	208.79	MILEAGE
EH 00370200	12/17/2015	MORGAN, RONNY	674.48	MILEAGE
EH 00370201	12/17/2015	SHANNON, JOHN	36.33	SEMINAR/CONF/TRA
EH 00370202	12/17/2015	TREJO, ELIZABETH	228.78	MILEAGE
EH 00370203	12/17/2015	WAGNER, FREDRICK	185.16	MILEAGE
EH 00370204	12/17/2015	KELLEY, TANYA GUILLORY	100.56	MILEAGE
EH 00370205	12/17/2015	FUSELIER, TAMARA MICHELLE	51.29	MILEAGE
EH 00370206	12/17/2015	DENNER, MARYANNE	31.51	MILEAGE
EH 00370207	12/17/2015	HICKS, DANIEL O	104.40	MILEAGE
EH 00370208	12/17/2015	POWELL, RONNIE P	120.00	TRAVEL FOR EDUC/
EH 00370209	12/17/2015	MARTINEZ, HERBERT	199.00	TRAINING
EH 00370210	12/17/2015	JASSO, CARLA	247.25	MILEAGE
EH 00370211	12/17/2015	CRUZ, DORA	15.58	MILEAGE
EH 00370212	12/17/2015	GARCIA, MARIA L	54.08	MILEAGE
EH 00370213	12/17/2015	DELEON, MARTHA B	231.58	MILEAGE
EH 00370214	12/17/2015	SAENZ, TEOMEL	279.68	MILEAGE
EH 00370215	12/17/2015	JONES, DON	58.23	SEMINAR/CONF/TRA
EH 00370216	12/17/2015	MARTINEZ, GABRIEL	132.08	MILEAGE
EH 00370217	12/17/2015	LEAL ELIZONDO, DIANA	53.82	SEMINAR/CONF/TRA
EH 00370218	12/17/2015	REED, KELLY N	1,267.36	TRAVEL EXPENSE
EH 00370219	12/17/2015	REED, DAVID C	45.80	MILEAGE
EH 00370220	12/17/2015	KING, DAWN	186.43	TRAVEL EXPENSE
EH 00370221	12/17/2015	BLIESE, RUSSELL	175.54	MILEAGE
EH 00370222	12/17/2015	BRANNON, MICHAEL	182.27	TRAVEL EXPENSE
EH 00370223	12/17/2015	NASH, RHONDA	24.15	MILEAGE
EH 00370224	12/17/2015	RENFRO, REMONIA	21.30	MILEAGE

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EH 00370225	12/17/2015	MARQUEZ, MARY FRANCES	36.94	TRAVEL EXPENSE
EH 00370226	12/17/2015	TORRES, DORA	32.51	MILEAGE
EH 00370227	12/17/2015	WASHINGTON, RICHARD EARL	208.61	MILEAGE
EH 00370228	12/17/2015	DOZIER, CAROLINE	1,501.86	TRAVEL EXPENSE
EH 00370229	12/17/2015	GABRIEL, ANGELA	340.98	MILEAGE
EH 00370230	12/17/2015	AKANJI, MUSIFAT	85.04	MILEAGE
EH 00370231	12/17/2015	BEASLEY, TERRI	93.23	MILEAGE
EH 00370232	12/17/2015	DAVIS, MARCIA	409.98	MILEAGE
EH 00370233	12/17/2015	WILLIAMS, DONNA E	18.90	TRAVEL EXPENSE
EH 00370234	12/17/2015	SCHULLER, KATHY	254.09	MILEAGE
EH 00370235	12/17/2015	TOMLINSON, ANTHONY	351.79	MILEAGE
EH 00370236	12/17/2015	MALDONADO, MARCOS	173.94	MILEAGE
EH 00370237	12/17/2015	PARKER, MELVA	257.86	MILEAGE
EH 00370238	12/17/2015	JOHNSON, JACQUELINE	23.00	MILEAGE
EH 00370239	12/17/2015	MOSLEY, KEITH	87.40	MILEAGE
EH 00370240	12/17/2015	BREZINA, LARA C	291.34	MILEAGE
EH 00370241	12/17/2015	WHEELER, BILL	413.88	TRAVEL EXPENSE
EH 00370242	12/17/2015	GROVES, JANETTE	101.94	TRAVEL EXPENSE
EH 00370243	12/17/2015	WILSON, SANDEE LYNN	53.75	MILEAGE
EH 00370244	12/17/2015	CERDA, JOE	73.14	MILEAGE
EH 00370245	12/17/2015	SANCHEZ, FRANCISCO	544.47	TRAVEL EXPENSE
EH 00370246	12/17/2015	GOMEZ, JOSE A	32.20	MILEAGE
EH 00370247	12/17/2015	LAND, MADONNA	152.81	MILEAGE
EH 00370248	12/17/2015	ANDERSON, BETSY	8.05	MILEAGE
EH 00370249	12/17/2015	PARKER, KIMBERYLE	232.07	MILEAGE
EH 00370250	12/17/2015	COWLES, ELIZABETH	73.50	MILEAGE
EH 00370251	12/17/2015	VINCENT, ROBIN	17.04	MILEAGE
EH 00370252	12/17/2015	EDMISTON, ELLA	115.97	MILEAGE
EH 00370253	12/17/2015	HARRISON, JOHN RAY	125.00	TRAVEL FOR EDUC/
EH 00370254	12/17/2015	KOSLER, BRYAN	484.73	MILEAGE
EH 00370255	12/17/2015	BIEMER, BARBARA E	400.00	SEMINAR/CONF/TRA
EH 00370256	12/17/2015	MARTINEZ, SANDRA TREVINO	210.82	TRAVEL EXPENSE
EH 00370257	12/17/2015	GARCIA, MARTHA ALICIA	27.60	MILEAGE
EH 00370258	12/17/2015	AVALOS, LESLIE ANN	20.70	MILEAGE
EH 00370259	12/17/2015	BECK, KIRBY N	76.36	MILEAGE
EH 00370260	12/17/2015	HARE III, E LESTER	29.00	SEMINAR/CONF/TRA
EH 00370261	12/17/2015	COLBERT, ALBERTA	64.08	MILEAGE
EH 00370262	12/17/2015	CONTE, LAURA COLBERT	67.50	TRAVEL EXPENSE
EH 00370263	12/17/2015	MORRIS, PAUL	317.41	MILEAGE
EH 00370264	12/17/2015	GRIMES, JARED	106.95	MILEAGE
EH 00370265	12/17/2015	LOPEZ, CLARA C	49.45	MILEAGE
EH 00370266	12/17/2015	TOOKE, JULIA RANGEL	135.26	LITIGATION EXPEN
EH 00370267	12/17/2015	WHITE, MICHAEL	198.98	TRAVEL EXPENSE
EH 00370268	12/17/2015	WILLIAMS, ELIZABETH	284.14	MILEAGE
EH 00370269	12/17/2015	KEMP, LAURA L	17.83	MILEAGE
EH 00370270	12/17/2015	HARVEY, KENRIC	247.25	MILEAGE
EH 00370271	12/17/2015	SEEGERS, MARK HUCKINS	53.71	MILEAGE
EH 00370272	12/17/2015	CASEY, DIANNA	62.25	MILEAGE
EH 00370273	12/17/2015	CLARK, AUDREY LOVINGS	279.40	TRAVEL EXPENSE
EH 00370274	12/17/2015	HERNANDEZ, HEIDI RUIZ	161.00	MILEAGE
EH 00370275	12/17/2015	FORD, GEORGE D	84.00	MILEAGE
EH 00370276	12/17/2015	PATTERSON, CYNTHIA	200.45	EQUIP \$500-\$4999

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00370277	12/17/2015	CLEDE, MARVIN	54.45	MILEAGE
EH 00370278	12/17/2015	SUMNER, JAMES	1,867.20	SEMINAR/CONF/TRA
EH 00370279	12/17/2015	GUTIERREZ, LAURO S	235.18	MILEAGE
EH 00370280	12/17/2015	MOSIER, BRUCE D	17.00	MILEAGE
EH 00370281	12/17/2015	STEPHENS, SHANDA R	91.20	MILEAGE
EH 00370282	12/17/2015	GARCIA, MANUEL	272.55	MILEAGE
EH 00370283	12/17/2015	JUAREZ, JESSICA	193.78	MILEAGE
EH 00370284	12/17/2015	LAFFEY, CARMEN	236.08	MILEAGE
EH 00370285	12/17/2015	RICHTER, ROBERT	382.38	TRAVEL EXPENSE
EH 00370286	12/17/2015	HUDSPETH, TENESHIA E	193.78	MILEAGE
EH 00370287	12/17/2015	CRUZ, MERCI	43.32	TRAVEL EXPENSE
EH 00370288	12/17/2015	LEE, CEDRIC	641.70	MILEAGE
EH 00370289	12/17/2015	ODAM, JOHN	197.85	OTHER SERVICES
EH 00370290	12/17/2015	CANTU, IRENE	50.60	MILEAGE
EH 00370291	12/17/2015	KELLY, MICHAEL	1,234.46	TRAVEL EXPENSE
EH 00370292	12/17/2015	DAVE, ANITRA	240.35	MILEAGE
EH 00370293	12/17/2015	DELGADO, JO ANN	116.91	SALARIES
EH 00370294	12/17/2015	BROWN, DATRYSE S	25.30	MILEAGE
EH 00370295	12/17/2015	GUDINO, ESTRELLITA RUBIO	202.33	MILEAGE
EH 00370296	12/17/2015	SAENZ, ANGELITA	287.29	MILEAGE
EH 00370297	12/17/2015	PUENTE, VERONICA L	202.56	MILEAGE
EH 00370298	12/17/2015	THOMAS, ANDREA	6.89	MILEAGE
EH 00370299	12/17/2015	OROURKE, TERENCE	602.39	OTHER SERVICES
EH 00370300	12/17/2015	MESHACK, GWENDOLYN	94.95	MILEAGE
EH 00370301	12/17/2015	MILLIGAN, JESSICA M	17.78	TRAVEL EXPENSE
EH 00370302	12/17/2015	VEGA, NORMA LUZ	89.70	MILEAGE
EH 00370303	12/17/2015	MARTINEZ, ROSALINDA	84.87	MILEAGE
EH 00370304	12/17/2015	HAESE, KELLY	29.61	MILEAGE
EH 00370305	12/17/2015	KAHN JR, MORTON ROGER	100.00	TRAVEL FOR EDUC/
EH 00370306	12/17/2015	CHAPARRO, EVANGELINA S	47.68	MILEAGE
EH 00370307	12/17/2015	CHAPMAN, DAVID	91.68	MILEAGE
EH 00370308	12/17/2015	ESCOBAR, SONA	641.87	MILEAGE
EH 00370309	12/17/2015	MARTINEZ, MARIA DEL CARMEN	508.75	MILEAGE
EH 00370310	12/17/2015	ACEVEDO, MILTON	446.83	MILEAGE
EH 00370311	12/17/2015	SERVIS, RONALD	102.00	FEES AND SERVICE
EH 00370312	12/17/2015	HARMON, TERRY LYNN	28.87	MILEAGE
EH 00370313	12/17/2015	EDWARDS, CLIFTON J	68.89	MILEAGE
EH 00370314	12/17/2015	RAMOS, MARIE	168.76	MILEAGE
EH 00370315	12/17/2015	GYAWALI, SWASTI	178.65	MILEAGE
EH 00370316	12/17/2015	KILGORE, JEREMIAH	580.18	MILEAGE
EH 00370317	12/17/2015	LA MONTAGNE, MAURICE	240.40	MILEAGE
EH 00370318	12/17/2015	COTTINGHAM LANE, JENNIFER	375.48	MILEAGE
EH 00370319	12/17/2015	PHILLIPS, ALLISON CHRISTINE	170.00	SEMINAR/CONF/TRA
EH 00370320	12/17/2015	BARRETT, MALCOLM	288.73	MILEAGE
EH 00370321	12/17/2015	RUBIO, LUCY ANN	27.57	MILEAGE
EH 00370322	12/17/2015	STEBBINS, VIRGINIA	777.93	MILEAGE
EH 00370323	12/17/2015	SEGURA, BENITO	75.90	MILEAGE
EH 00370324	12/17/2015	MARTINEZ, DIANA	207.52	TRAVEL EXPENSE
EH 00370325	12/17/2015	FRAGUA, ROSE	125.93	MILEAGE
EH 00370326	12/17/2015	CISNE, MONICA	43.70	MILEAGE
EH 00370327	12/17/2015	ACUNA, MELISSA S	73.60	MILEAGE
EH 00370328	12/17/2015	GREEN, ALEEZA	192.86	MILEAGE

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EH 00370329	12/17/2015	CUEVAS-CHILDS, MAYTE MARIA	112.70	MILEAGE
EH 00370330	12/17/2015	AQUINO, JIMMEL B	74.50	SEMINAR/CONF/TRA
EH 00370331	12/17/2015	MCDOWELL, KYMONNAH	68.83	MILEAGE
EH 00370332	12/17/2015	BAIG, MIRZA	560.62	MILEAGE
EH 00370333	12/17/2015	JACKSON, STEPHANIE	382.78	MILEAGE
EH 00370334	12/17/2015	ODHIAMBO, SUSAN	30.65	MILEAGE
EH 00370335	12/17/2015	FULLER, RAEVANN AMELIA	28.53	MILEAGE
EH 00370336	12/17/2015	HUDSON, LAURA DRULEY	11.39	MILEAGE
EH 00370337	12/17/2015	ALAMIA, DAVID J	245.46	TRAVEL EXPENSE
EH 00370338	12/17/2015	HUSSEIN, HAWALUL	152.95	MILEAGE
EH 00370339	12/17/2015	FERGUSON, DYNETTE	494.95	FEES AND SERVICE
EH 00370340	12/17/2015	ARGUETA, BERISEYDA LIMON	22.63	MILEAGE
EH 00370341	12/17/2015	BOXILL, DERRICK R	199.63	MILEAGE
EH 00370342	12/17/2015	RISINGER, MARY E	61.45	MILEAGE
EH 00370343	12/17/2015	OLALEKAN, JAMES OLA	113.85	MILEAGE
EH 00370344	12/17/2015	ESPITIA, MYRIAN	49.37	MILEAGE
EH 00370345	12/17/2015	MONTANO HENDERSON, VERONICA	99.95	MILEAGE
EH 00370346	12/17/2015	MENEFEE, VANTRISE ELAINE	168.21	MILEAGE
EH 00370347	12/17/2015	YANG, ANNIE A	204.52	MILEAGE
EH 00370348	12/17/2015	PHILLIPS, SONIA I	93.15	MILEAGE
EH 00370349	12/17/2015	MOHEAD, JAMIE	421.25	MILEAGE
EH 00370350	12/17/2015	TAMANG, ABRAHAM	258.17	MILEAGE
EH 00370351	12/17/2015	BROWN, KORIE	257.03	MILEAGE
EH 00370352	12/17/2015	MARTINEZ, MARIA	129.95	MILEAGE
EH 00370353	12/17/2015	MARTINEZ, NUBIA JANET	75.36	MILEAGE
EH 00370354	12/17/2015	MEDINA, NATHALIE	113.85	MILEAGE
EH 00370355	12/17/2015	MIN, CHI CHUNG	81.33	MILEAGE
EH 00370356	12/17/2015	COMPTE, MARIA DELICIA	113.37	TRAVEL EXPENSE
EH 00370357	12/17/2015	ASSELIN, RACHEL	42.55	MILEAGE
EH 00370358	12/17/2015	DUNHAM, LATONYA	132.25	MILEAGE
EH 00370359	12/17/2015	MOORE, AUSTIN	842.67	TRAVEL FOR EDUC/
EH 00370360	12/17/2015	TRAN, TRAM	9.14	MILEAGE
EH 00370361	12/17/2015	BARRIERE, BRITTANI	123.97	MILEAGE
EH 00370362	12/17/2015	AKINYODE, OLAJUMOKE	107.97	MILEAGE
EH 00370363	12/17/2015	CLAYTON, NORWOOD	223.68	MILEAGE
EH 00370364	12/17/2015	FRANCIS, TIFFANY	105.23	MILEAGE
EH 00370365	12/17/2015	HALLOCK, MICHELLE	145.06	MILEAGE
EH 00370366	12/17/2015	TREBUS, JEAN	163.99	MILEAGE
EH 00370367	12/17/2015	ZACHOPOULOS, ZACHARIAS	120.55	MILEAGE
EH 00370368	12/17/2015	GONZALEZ, ANTHONY	572.53	MILEAGE
EH 00370369	12/17/2015	ABRAMS, MARSELLA L	24.15	MILEAGE
EH 00370370	12/17/2015	JOHNSON, STEPHEN	231.96	MILEAGE
EH 00370371	12/17/2015	GLASCO, KAMIA A	462.30	MILEAGE
EH 00370372	12/17/2015	SANDERS, RICHARD A	541.87	SEMINAR/CONF/TRA
EH 00370373	12/17/2015	MONTES GALVAN, MARCO	191.68	MILEAGE
EH 00370374	12/17/2015	MARTINEZ, FELIPE D	38.18	MILEAGE
EH 00370375	12/17/2015	PENATE, CAROLINA E	313.60	MILEAGE
EH 00370376	12/17/2015	HERNANDEZ, LIZETH	32.20	MILEAGE
EH 00370377	12/17/2015	BLOUNT, RONNETTA	73.03	MILEAGE
EH 00370378	12/17/2015	LOZANO, MARISELA	762.45	MILEAGE
EH 00370379	12/17/2015	TURNER, TENISA	40.00	MILEAGE
EH 00370380	12/17/2015	RODRIGUEZ, NEFTALI	65.95	MILEAGE

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EH 00370381	12/17/2015	RAWLINSON, JAMIE RACHEL	1,406.35	SEMINARS
EH 00370382	12/17/2015	GERRITS, KAITLYN	16.33	MILEAGE
EH 00370383	12/17/2015	GUIDRY, DARNELL	12.08	MILEAGE
EH 00370384	12/17/2015	JONES, CHANDRA	16.45	MILEAGE
EH 00370385	12/17/2015	STRUPP, ELLEN M	14.15	MILEAGE
EH 00370386	12/17/2015	TURNER, DAVID	174.74	MILEAGE
EH 00370387	12/17/2015	HALL HARRIS, TASHA	445.09	MILEAGE
EH 00370388	12/17/2015	SCOTT, STACIE	205.99	MILEAGE
EH 00370389	12/17/2015	STINSMAN, ELIZABETH	318.61	MILEAGE
EH 00370390	12/17/2015	BROWN, KILEY	78.30	MILEAGE
EH 00370391	12/17/2015	GARCIA, JO ANN	18.03	MILEAGE
EH 00370392	12/17/2015	ALANIS, SILVIA	75.00	FEES AND SERVICE
EH 00370393	12/17/2015	BUTLER, JENNIFER	171.55	MILEAGE
EH 00370394	12/17/2015	FOREMAN, KATHERINE	56.35	MILEAGE
EH 00370395	12/17/2015	AGUILAR, MARGARITA	10.64	MILEAGE
EH 00370396	12/17/2015	VENTURI, CAROLINA	125.13	MILEAGE
EH 00370397	12/17/2015	CASEY, DEBRA G	71.48	MILEAGE
EH 00370398	12/17/2015	BARNES, KRISTINA	228.85	MILEAGE
EH 00370399	12/17/2015	VARNER, CURTIS	217.71	MILEAGE
EH 00370400	12/17/2015	CASELLA, ELENA	145.86	TRAVEL EXPENSE
EH 00370401	12/17/2015	TAYLOR, RONNY	394.05	SEMINAR/CONF/TRA
EH 00370402	12/17/2015	MASSICOTT, EUSTUS	135.55	TRAVEL EXPENSE
EH 00370403	12/17/2015	JOHNSON, THERESA	47.10	MILEAGE
EH 00370404	12/17/2015	MEDRANO, LORI	21.85	MILEAGE
EH 00370405	12/17/2015	FERGUSON, ROBERT R	89.70	MILEAGE
EH 00370406	12/17/2015	CHAVEZ, MARIA	31.05	MILEAGE
EH 00370407	12/17/2015	MENDOZA, LILIANA	301.88	MILEAGE
EH 00370408	12/17/2015	ANDERSON, DAVID L	119.60	MILEAGE
EH 00370409	12/17/2015	NEWMAN, RONNIE L	93.28	MILEAGE
EH 00370410	12/17/2015	COWINS, SADIE	125.12	MILEAGE
EH 00370411	12/17/2015	SEGURA, FREDERICK	273.71	MILEAGE
EH 00370412	12/17/2015	GARRISON, ROBERT E	54.57	MILEAGE
EH 00370413	12/17/2015	GONZALEZ, REGINA	96.03	MILEAGE
EH 00370414	12/17/2015	MALSATZKI, CHRISTIAN	479.75	TRAVEL EXPENSE
EH 00370415	12/17/2015	HAYNIE, AISHA C	458.08	TRAVEL EXPENSE
EH 00370416	12/17/2015	CUMMINGS, PATRICIA L	1,312.87	TRAVEL EXPENSE
EH 00370417	12/17/2015	BAILEY, CHRISTINA	63.25	MILEAGE
EH 00370418	12/17/2015	GARCIA, ANGELINA	257.31	MILEAGE
EH 00370419	12/17/2015	VALENCIA, NIKKI L	42.91	TRAVEL FOR EDUC/
EH 00370420	12/17/2015	NIELSEN, WENDY BEALS	31.05	MILEAGE
EH 00370421	12/17/2015	TELLEZ, ALEXANDRA	15.70	MILEAGE
EH 00370422	12/17/2015	NELSON, STEPHANIE ANN	102.24	MILEAGE
EH 00370423	12/17/2015	HAYES LENZY, FELIECIA D	14.00	MILEAGE
EH 00370424	12/17/2015	BANFIELD, DEBBIE	93.96	MILEAGE
EH 00370425	12/17/2015	TUCKER, GREGORY	100.00	MILEAGE
EH 00370426	12/17/2015	SPENCER, VICTORIA	117.53	MILEAGE
EH 00370427	12/17/2015	LAINE, JOHN JOSEPH	67.60	POSTAGE
EH 00370428	12/17/2015	SALAZAR, BERNARDO	100.31	TRAVEL EXPENSE
EH 00370429	12/17/2015	REEDY, TIFFANY LYNN	184.82	OTHER SERVICES
EH 00370430	12/17/2015	HERZOG, KEVIN LLOYD	207.25	TRAVEL EXPENSE
EH 00370431	12/17/2015	QUINTERO, EMILIA Y	199.53	MILEAGE
EH 00370432	12/17/2015	ANTONELLO, MICHAEL ANTHONY	698.76	TRAVEL EXPENSE

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EH 00370433	12/17/2015	BELT, STEVEN LYNN	145.48	MILEAGE
EH 00370434	12/17/2015	STURGHILL, TORY	71.76	MILEAGE
EH 00370435	12/17/2015	LOCKETT, ERIC E	54.89	MILEAGE
EH 00370436	12/17/2015	MADRID, SINDY Y	170.32	MILEAGE
EH 00370437	12/17/2015	CHINCUANCO, JANICE N	316.21	MILEAGE
EH 00370438	12/17/2015	BATY, LUCAS ROBERT	151.34	MILEAGE
EH 00370439	12/17/2015	VAZQUEZ, RAYMUNDO JOSE	226.90	MILEAGE
EH 00370440	12/17/2015	KALEEMULLAH, TANWEER A	255.30	MILEAGE
EH 00370441	12/17/2015	SANA, HODA	271.48	TRAVEL EXPENSE
EH 00370442	12/17/2015	MULLINS, TRACI	564.56	SEMINAR/CONF/TRA
EH 00370443	12/17/2015	BRUCE, JARED	25.06	MILEAGE
EH 00370444	12/17/2015	MILLIGAN, SARAH CASEY	213.62	TRAVEL EXPENSE
EH 00370445	12/17/2015	JIMENEZ, LILIANA	43.10	MILEAGE
EH 00370446	12/17/2015	WILTZ BECKHAM, DANA KATHERYNE	417.10	TRAVEL EXPENSE
EH 00370447	12/17/2015	QUINTANILLA, JOHN JOE	282.10	FEES AND SERVICE
EH 00370448	12/17/2015	SMITH, CHRISTIN D	152.41	MILEAGE
EH 00370449	12/17/2015	ADYDAN, MANDI J	33.93	MILEAGE
EH 00370450	12/17/2015	MORRISON, MICHAEL S	757.80	MILEAGE
EH 00370451	12/17/2015	MAREK, JENNIFER LEA	329.16	TRAVEL FOR EDUC/
EH 00370452	12/17/2015	TAMAN, ALLAN	182.85	TRAVEL EXPENSE
EH 00370453	12/17/2015	SMITH, WYNDLE	166.83	SEMINAR/CONF/TRA
EH 00370454	12/17/2015	HILL, CYNTHIA ANNIS	14.00	MILEAGE
EH 00370455	12/17/2015	HOBSON, TRACY	153.73	MILEAGE
EH 00370456	12/17/2015	PERERA, JAVIER A	80.50	MILEAGE
EH 00370457	12/17/2015	HUHN, LOYD B	27.03	MILEAGE
EH 00370458	12/17/2015	HARBERT, RAYMOND C	26.45	MILEAGE
EH 00370459	12/17/2015	MCINTYRE, ANGELA R	28.75	MILEAGE
EH 00370460	12/17/2015	MITCHELL, JACQUELYN A	28.45	MILEAGE
EH 00370461	12/17/2015	MIMS, DANYELLA Y	26.25	MILEAGE
EH 00370462	12/17/2015	PEREZ, CAROLINE F	31.63	MILEAGE
EH 00370463	12/17/2015	DAVIS, JADE F	16.10	MILEAGE
EH 00370464	12/17/2015	NICHOLS, KRISTINA J	100.57	MILEAGE
EH 00370465	12/17/2015	EADES, VERONICA M	87.65	MILEAGE
EH 00370466	12/17/2015	JONES, LOELLA A	23.00	MILEAGE
EH 00370467	12/17/2015	STEPHENS, CATHERINE M	32.20	MILEAGE
EH 00370468	12/17/2015	MILLER, CYNTHIA THOMPSON	41.20	MILEAGE
EH 00370469	12/17/2015	DESMUKE EDWARDS, CARLA ANN	246.60	MILEAGE
EH 00370470	12/17/2015	PETERSON, LEONA DENISE	102.63	SEMINAR/CONF/TRA
EH 00370471	12/17/2015	SCHULTEA, MICHAEL DAVID	92.66	SEMINAR/CONF/TRA
EH 00370472	12/17/2015	NOWITZ, JOSHUA HYMIE	76.99	SEMINAR/CONF/TRA
EH 00370473	12/17/2015	ESTER, MELODY	106.92	SEMINAR/CONF/TRA
EH 00370474	12/17/2015	IGLESIAS MARTINEZ, SOFIA EUGEN	34.85	MILEAGE
EH 00370475	12/17/2015	RUGGLES, CURTIS L	218.65	SEMINAR/CONF/TRA
EH 00370476	12/17/2015	SERSHION, DORA D	25.77	SEMINAR/CONF/TRA
EH 00370477	12/17/2015	WILLIAMS, HAROLDE DOUGLAS	60.57	SEMINAR/CONF/TRA
EH 00370478	12/17/2015	HODGE, APRIL M	24.97	SEMINAR/CONF/TRA
EH 00370479	12/17/2015	CLARK, ROY	64.86	SEMINAR/CONF/TRA
EH 00370480	12/17/2015	PEREZ, EXELDY	9.66	MILEAGE
EH 00370481	12/17/2015	WHITFIELD, JOSEPH S	267.96	MILEAGE
EH 00370482	12/17/2015	OPRY, CARRIE L	53.23	MILEAGE
EH 00370483	12/17/2015	MCFARLIN, CRAIG THOMAS	30.00	F&S-VITAL STATIS
EH 00370484	12/17/2015	THURGOOD, SAMUEL J	124.23	TRAVEL FOR EDUC/

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EH 00370485	12/17/2015	GONZALES, MONIQUE MARIE	41.98	MILEAGE
EH 00370486	12/17/2015	BEGLEY, PAUL VINCENT	945.13	SEMINAR/CONF/TRA
EH 00370487	12/17/2015	SMITH, MATT A	1,926.82	SEMINAR/CONF/TRA
EH 00370488	12/17/2015	MORRIS, TODD A	180.91	SEMINAR/CONF/TRA
EH 00370489	12/17/2015	MAGALLANES, LAURA E	200.00	TRAVEL FOR EDUC/
EH 00370490	12/17/2015	PARRIS, JOHN H	26.96	POSTAGE
EH 00370491	12/17/2015	NICHOLSON, CHRISTIAN T	244.46	OFFICE SUPPLIES
EH 00370492	12/17/2015	SIVILS, GRACE A	283.83	MILEAGE
EH 00370493	12/17/2015	JONES, CHADWICK P	46.64	MILEAGE
EH 00370494	12/17/2015	RODRIGUEZ, CARY PATRICK	30.00	FEES AND SERVICE
EH 00370495	12/17/2015	BOLTON, HERMAN MARCUS	10.00	MILEAGE
EH 00370496	12/17/2015	DUNN, MATTHEW L	269.05	SEMINAR/CONF/TRA
EH 00370497	12/17/2015	LAIRD, DOUGLAS R	135.90	SEMINAR/CONF/TRA
EH 00370498	12/17/2015	WELLS, CHRISTOPHER M	495.90	SEMINAR/CONF/TRA
EH 00370499	12/17/2015	SIMMONS, BRADLEY JAMES	129.62	SEMINAR/CONF/TRA
EH 00370500	12/17/2015	STEPTOE, TAMI DAVIS	158.01	SEMINAR/CONF/TRA
EH 00370501	12/17/2015	HOSCHAR, NICHOLAS W	198.16	SEMINAR/CONF/TRA
EH 00370502	12/17/2015	PARKER, RAYMOND P	134.79	SEMINAR/CONF/TRA
EH 00370503	12/17/2015	WOOTEN, TERRY ALLEN	180.28	SEMINAR/CONF/TRA
EH 00370504	12/17/2015	CARPENTER, PHILIP A	206.31	SEMINAR/CONF/TRA
EH 00370505	12/17/2015	ALEXANDER, COREY LEE	140.00	SEMINAR/CONF/TRA
EH 00370506	12/21/2015	JOHN L WORTHAM & SON INS	8,052.24	AUTO LIABILITY I
EJ 40013227	12/02/2015	REGION IV EDUCATION SVC CENTER	510.00	ESC SERVICES
EJ 40013228	12/02/2015	WARREN, KAOENYA	124.30	MILEAGE
EJ 40013229	12/02/2015	PALM, DIANE	45.96	TRAVEL FOR EDUC/
EJ 40013230	12/02/2015	HOUGH, THOMAS	91.00	TRAVEL FOR EDUC/
EJ 40013231	12/02/2015	BLOUNT, MICHELLE RODRIGUEZ	178.10	TRAVEL FOR EDUC/
EJ 40013232	12/02/2015	GRIMES, JARED	18.22	TRAVEL FOR EDUC/
EJ 40013233	12/02/2015	HUTCHINSON, VIVIAN LEVETTA	66.13	MILEAGE
EJ 40013234	12/02/2015	GUDINO, ESTRELLITA RUBIO	112.74	TRAVEL FOR EDUC/
EJ 40013235	12/02/2015	LEDOUX, DAMIKA K	56.35	MILEAGE
EJ 40013236	12/02/2015	MARTINEZ, MARIA	39.19	TRAVEL FOR EDUC/
EJ 40013237	12/02/2015	BERRY, DAVID	28.75	MILEAGE
EJ 40013238	12/03/2015	HC DEPUTIES ORGANIZATION	407.40	PRL-UNION 154 DU
EJ 40013239	12/03/2015	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC
EJ 40013240	12/03/2015	UNITED WAY OF BAYTOWN AREA	10.00	UNITEDWAY BAYTWN
EJ 40013241	12/03/2015	UNITED WAY OF GREATER HOUSTON	110.00	UNITWAY GULF CST
EJ 40013242	12/09/2015	STAPLES CONTRACT & COMMERCIAL	51.45	SUPPLIES
EJ 40013243	12/09/2015	HOUSTON WEE CARE SHELTER INC	8,115.00	RESIDENTIAL SERV
EJ 40013244	12/09/2015	TEJANO CTR FOR COMMUNITY CONCE	6,390.00	FEES AND SERVICE
EJ 40013245	12/09/2015	OLMSTED-KIRK PAPER CO	246.40	SUPPLIES
EJ 40013246	12/09/2015	REGION IV EDUCATION SVC CENTER	135.00	ESC SERVICES
EJ 40013247	12/09/2015	PACE YOUTH PROGRAMS INC	6,210.88	FEES AND SERVICE
EJ 40013248	12/09/2015	CENTER FOR SUCCESS & INDEPENDEN	8,601.90	RESIDENTIAL SERV
EJ 40013249	12/09/2015	GLOVER, CARLA	363.69	TRAVEL FOR EDUC/
EJ 40013250	12/09/2015	BILLINGS, IZER	44.44	TRAVEL FOR EDUC/
EJ 40013251	12/09/2015	REDEKER, BARBARA RODRIGUEZ	109.25	MILEAGE
EJ 40013252	12/09/2015	TRACY, DESIRAE	80.93	TRAVEL FOR EDUC/
EJ 40013253	12/16/2015	SATELLITE TRACKING OF PEOPLE	5,536.35	FEES AND SERVICE
EJ 40013254	12/16/2015	STAPLES CONTRACT & COMMERCIAL	50.29	SUPPLIES
EJ 40013255	12/16/2015	HEALING SPECIES TEXAS	2,500.00	FEES AND SERVICE
EJ 40013256	12/16/2015	NELSON, DELORIS L	440.00	OTHER SERVICES

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EJ 40013257	12/16/2015	ODOM, JAMES W	6,250.00	FEES AND SERVICE
EJ 40013258	12/16/2015	OLMSTED-KIRK PAPER CO	123.20	SUPPLIES
EJ 40013259	12/16/2015	ONE SOURCE TOXICOLOGY	470.25	MEDICAL/DRUGS
EJ 40013260	12/16/2015	RAYMOND, ROSLYN MARIE	844.87	TRAVEL EXPENSE
EJ 40013261	12/23/2015	BAYLOR COLLEGE OF MEDICINE	14,475.00	FEES AND SERVICE
EJ 40013262	12/23/2015	SATELLITE TRACKING OF PEOPLE	1,417.50	FEES AND SERVICE
EJ 40013263	12/23/2015	STAPLES CONTRACT & COMMERCIAL	497.53	SUPPLIES
EJ 40013264	12/23/2015	NATL ASSOC FOR SHOPLIFTING PRE	600.00	FEES AND SERVICE
EJ 40013265	12/23/2015	HEALING SPECIES TEXAS	625.00	FEES AND SERVICE
EJ 40013266	12/23/2015	4M YOUTH SERVICES INC	8,933.70	RESIDENTIAL SERV
EJ 40013267	12/23/2015	RESOLVE IT	1,826.11	FEES AND SERVICE
EJ 40013268	12/23/2015	TEJANO CTR FOR COMMUNITY CONCE	380.00	FEES AND SERVICE
EJ 40013269	12/23/2015	REGION IV EDUCATION SVC CENTER	380.00	ESC SERVICES
EJ 40013270	12/23/2015	PACE YOUTH PROGRAMS INC	3,529.70	FEES AND SERVICE
EJ 40013271	12/23/2015	TRAVIS, KIMBERLY	139.40	MILEAGE
EJ 40013272	12/23/2015	CANTU, JUAN	136.85	MILEAGE
EJ 40013273	12/30/2015	OLMSTED-KIRK PAPER CO	215.60	SUPPLIES
EJ 40013274	12/30/2015	REGION IV EDUCATION SVC CENTER	250.00	ESC SERVICES
EL 00001609	12/07/2015	OFFICE OF THE ATTORNEY GENERAL	239,890.56	PRL-CHILD SUPPOR
EL 00001610	12/21/2015	OFFICE OF THE ATTORNEY GENERAL	240,250.09	PRL-CHILD SUPPOR
EO 00001941	12/02/2015	MCALISTER, SEAN T	1,000.00	JUDGEMENTS PAY
EO 00001942	12/02/2015	MILLER, JOSHUA M	1,000.00	JUDGEMENTS PAY
EO 00001943	12/23/2015	ALEXANDER, SHANTRICE MARIE	1,979.18	JUDGEMENTS PAY
EO 00001944	12/23/2015	FISHER, DENA	1,000.00	JUDGEMENTS PAY
EO 00001945	12/23/2015	MINGER, RODNEY	1,000.00	JUDGEMENTS PAY
ET 00011989	12/03/2015	GOODEN, CHARLES D	94,605.08	DESIGN ENG.SERV
ET 00011990	12/03/2015	ALTEX ELECTRONICS LTD	89.85	COMPUTER NON-INV
ET 00011991	12/03/2015	MTF EQUIPMENT SALES INC	8.50	EQUIPMENT REPAIR
ET 00011992	12/03/2015	DONALDSON ENGRAVING COMPANY IN	41.60	BUILDING MAINTEN
ET 00011993	12/03/2015	WAHLBERG MCCREARY	2.30	EQUIPMENT REPAIR
ET 00011994	12/03/2015	STAPLES CONTRACT & COMMERCIAL	1,119.49	OFFICE SUPPLIES
ET 00011995	12/03/2015	MOLONEY, TIMOTHY E	1,250.00	FEES AND SERVICE
ET 00011996	12/03/2015	PITNEY BOWES GLOBAL FINANCIAL	959.00	POSTAGE
ET 00011997	12/03/2015	QA SPECIALISTS	8,024.00	F&S-TEMP PERSONN
ET 00011998	12/03/2015	SHI GOV'T SOLUTIONS INC	50,816.50	PC EQU \$500-4999
ET 00011999	12/03/2015	CDW COMPUTER CENTERS INC	301.47	COMPUTER EQUIP
ET 00012000	12/03/2015	TERRACON CONSULTANTS INC	6,642.60	MATERIAL TEST-NC
ET 00012001	12/03/2015	PETERSON, JACK	12,666.66	GOV AFFAIRS CONS
ET 00012002	12/03/2015	CENTRE TECHNOLOGIES	18,528.54	FEES AND SERVICE
ET 00012003	12/03/2015	TESSCO INC	171.90	SUPPLIES
ET 00012004	12/03/2015	BIO LANDSCAPE & MAINTENANCE	513,752.16	FEES AND SVCS CO
ET 00012005	12/03/2015	TRACKNET ONLINE VEHICLE TRACKI	17,200.00	FEES AND SERVICE
ET 00012006	12/03/2015	BUD GRIFFIN CUSTOMER	30.85	BUILDING MAINTEN
ET 00012007	12/03/2015	MILSTEAD AUTOMOTIVE INC	680.00	FEES AND SERVICE
ET 00012008	12/03/2015	A1 PERSONNEL OF HOUSTON	6,765.60	F&S-TEMP PERSONN
ET 00012009	12/03/2015	BWI COMPANIES INC	447.47	LANDSCAPING
ET 00012010	12/03/2015	PARADIGM CONSULTANTS	1,005.85	MATERIAL TEST-NC
ET 00012011	12/03/2015	SERIL	23,449.65	FC FEES AND SVCS
ET 00012012	12/03/2015	MOORE ARCHEOLOGICAL CONSULTING	2,724.00	ARCHEOL SVCS-CAP
ET 00012013	12/03/2015	SWCA ENVIRONMENTAL CONSULTANT'	14,699.25	ENVIRO ASSESS-NC
ET 00012014	12/03/2015	SECURITY SAFETY & SUPPLY	1,439.20	CONSUMABLE SUPP
ET 00012015	12/03/2015	AVILES ENGINEERING CORP	6,638.48	MATERIAL TESTING

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ET 00012016	12/03/2015	IDS ENGINEERING GROUP INC	3,272.00	DESIGN ENG.SERV
ET 00012017	12/03/2015	LANDTECH CONSULTANTS	4,461.76	DESIGN ENG.SERV
ET 00012018	12/03/2015	AECOM TECHNICAL SERVICES	2,747.25	NPDES-ENG/TC&B
ET 00012019	12/03/2015	ENVIRONMENTAL SYSTEMS RESEARCH	12,840.00	SEMINAR/CONF/TRA
ET 00012020	12/03/2015	NLINE AUTOMOTIVE INC	178.54	EQUIPMENT REPAIR
ET 00012021	12/03/2015	JOHNSTON	10,000.00	HYDROLOGIC STUDY
ET 00012022	12/03/2015	ALL PRO WINDSHIELD REPAIR LLC	124.67	EQUIPMENT REPAIR
ET 00012023	12/03/2015	K4 ENVIRONMENTAL	69,867.51	FEES AND SVCS CO
ET 00012024	12/03/2015	CAMPBELL SCIENTIFIC	135,513.35	EQUIP \$500-\$4999
ET 00012025	12/03/2015	ALTEX ELECTRONICS LTD	405.20	COMPUTER NON-INV
ET 00012026	12/03/2015	WAHLBERG MCCREARY	165.52	EQUIPMENT REPAIR
ET 00012027	12/03/2015	STAPLES CONTRACT & COMMERCIAL	1,927.73	OFFICE SUPPLIES
ET 00012028	12/03/2015	STORM WATER SOLUTIONS LP	9,975.00	BUILDING MAINTEN
ET 00012029	12/03/2015	PITNEY BOWES GLOBAL FINANCIAL	428.00	POSTAGE METER
ET 00012030	12/03/2015	NETWORKFLEET	958.00	FEES AND SERVICE
ET 00012031	12/03/2015	CENTRE TECHNOLOGIES	4,050.00	FEES AND SERVICE
ET 00012032	12/03/2015	FORESTRY SUPPLIERS INC	1,805.87	EQUIP \$500-\$4999
ET 00012033	12/03/2015	MILSTEAD AUTOMOTIVE INC	720.00	FEES AND SERVICE
ET 00012034	12/03/2015	A1 PERSONNEL OF HOUSTON	13,801.66	F&S-TEMP PERSONN
ET 00012035	12/03/2015	SUN COAST RESOURCES INC	4,590.57	COMM DIESEL FUEL
ET 00012036	12/03/2015	LAIRD, GLENN W	322.00	MILEAGE
ET 00012037	12/03/2015	MCCLURE, MARK	40.00	TRAVEL EXPENSE
ET 00012038	12/03/2015	BEZEMEK, GARY	21.00	MILEAGE
ET 00012039	12/03/2015	ELLIOTT, CATHERINE A	520.95	TRAVEL EXPENSE
ET 00012040	12/03/2015	VELASCO, RICHARD	35.86	TRAVEL EXPENSE
ET 00012041	12/03/2015	BACARISSE, ANTHONY	10.41	MILEAGE
ET 00012042	12/03/2015	HUDSON, IAN	32.19	MILEAGE
ET 00012043	12/03/2015	LINDNER, JEFF	766.50	TRAVEL EXPENSE
ET 00012044	12/03/2015	LOMAS, VALERIE	41.36	TRAVEL EXPENSE
ET 00012045	12/03/2015	WOODWARD, CARL W	31.05	MILEAGE
ET 00012046	12/03/2015	JUSTICE, JEREMY	283.37	TRAVEL EXPENSE
ET 00012047	12/03/2015	HAVRAN, RONALD	138.00	TRAVEL EXPENSE
ET 00012048	12/03/2015	MOORE, MARK WILLIAM	541.20	TRAVEL EXPENSE
ET 00012049	12/03/2015	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00012050	12/03/2015	UNITED WAY OF GREATER HOUSTON	10.00	UNITWAY GULF CST
ET 00012051	12/07/2015	JOHN L WORTHAM & SON INS	301.99	AUTO LIABILITY I
ET 00012052	12/17/2015	NAEGELI TRANSPORTATION	295.00	FEES AND SERVICE
ET 00012053	12/17/2015	BINKLEY & BARFIELD INC	3,410.00	DESIGN ENG.SERV
ET 00012054	12/17/2015	ALTEX ELECTRONICS LTD	222.75	COMPUTER NON-INV
ET 00012055	12/17/2015	HUITT ZOLLARS	55,762.50	ENG-FED SYS REP
ET 00012056	12/17/2015	TRAILER WHEEL & FRAME CO	105.96	EQUIPMENT REPAIR
ET 00012057	12/17/2015	WAHLBERG MCCREARY	200.09	EQUIPMENT REPAIR
ET 00012058	12/17/2015	STAPLES CONTRACT & COMMERCIAL	258.39	OFFICE SUPPLIES
ET 00012059	12/17/2015	STORM WATER SOLUTIONS LP	44,388.07	VEGETATION EST
ET 00012060	12/17/2015	JMJ ORGANICS LTD	555.00	LANDSCAPING
ET 00012061	12/17/2015	QA SPECIALISTS	2,607.80	F&S-TEMP PERSONN
ET 00012062	12/17/2015	SHI GOV'T SOLUTIONS INC	1,224.00	SOFTWARE LICENSE
ET 00012063	12/17/2015	CDW COMPUTER CENTERS INC	869.05	COMPUTER EQUIP
ET 00012064	12/17/2015	ALLIANCE LABORATORIES INC	812.95	CONSTR MATERIAL
ET 00012065	12/17/2015	SIRRUS ENGINEERS INC	5,460.00	ENGINEERING SERV
ET 00012066	12/17/2015	ATKINS NORTH AMERICA INC	43,058.54	ENVIRO ASSESS-NC
ET 00012067	12/17/2015	RBEX INC DBA APPLE TOWING CO	85.00	FEES AND SERVICE

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ET 00012068	12/17/2015	WESTERN DATA SYSTEMS	694.75	SUPPLIES
ET 00012069	12/17/2015	MILSTEAD AUTOMOTIVE INC	170.00	FEES AND SERVICE
ET 00012070	12/17/2015	HI-TECH TRUCK RIGGING & EQUIPM	6,823.00	EQUIPMENT REPAIR
ET 00012071	12/17/2015	CHIPCO INC ENVIRONMENTAL SVCS	8,204.25	ENVIR.F&S NON-CA
ET 00012072	12/17/2015	ROYAL AMERICAN SVCS	2,362.00	BUILDING MAINTEN
ET 00012073	12/17/2015	FORWARD EDGE INC	981.00	RANDOM DRUG/ALCO
ET 00012074	12/17/2015	LECON	798,806.31	AP RETAINAGE SWP
ET 00012075	12/17/2015	SWCA ENVIRONMENTAL CONSULTANT	9,819.00	ENVIRO ASSESS-NC
ET 00012076	12/17/2015	QUANTUM ENVIRONMENTAL CONSULT.	6,546.10	ENVIRO ASSESS-NC
ET 00012077	12/17/2015	RED GATE SOFTWARE LTD	4,707.30	SOFTWARE MAINTEN
ET 00012078	12/17/2015	SOLARWINDS	3,055.82	SOFTWARE LICENSE
ET 00012079	12/17/2015	LJA ENGINEERING INC	2,079.00	SURVEYING
ET 00012080	12/17/2015	AVILES ENGINEERING CORP	10,761.24	MATERIAL TESTING
ET 00012081	12/17/2015	CYRUSONE LP	24,715.00	FEES AND SERVICE
ET 00012082	12/17/2015	HALFF ASSOCIATES	8,400.00	HYDROLOGIC STUDY
ET 00012083	12/17/2015	SERCO CONSTRUCTION GROUP LTD	320,385.91	AP RETAINAGE SWP
ET 00012084	12/17/2015	SUN COAST RESOURCES INC	3,980.00	GASOLINE
ET 00012085	12/17/2015	AECOM TECHNICAL SERVICES	4,619.09	NPDES-ENG/TC&B
ET 00012086	12/17/2015	COURTHOUSE DIRECT.COM INC	265.50	ROW RESEARCH
ET 00012087	12/17/2015	NLINE AUTOMOTIVE INC	533.75	EQUIPMENT REPAIR
ET 00012088	12/17/2015	UFL INC	254,420.00	FEES AND SVCS CO
ET 00012089	12/17/2015	K4 ENVIRONMENTAL	17,252.93	VEGETATION EST
ET 00012090	12/17/2015	EXECUTIVE SECURITY INTEGRATORS	2,356.30	FEES AND SERVICE
ET 00012091	12/17/2015	TRANS GLOBAL SOLUTIONS	682,226.49	AP RETAINAGE SWP
ET 00012092	12/17/2015	NATIONAL WINDOW CLEANING CO IN	3,185.00	BUILDING MAINTEN
ET 00012093	12/17/2015	AMTECH ELEVATOR SERVICES	587.73	BUILDING MAINTEN
ET 00012094	12/17/2015	STORM WATER SOLUTIONS LP	173,974.28	VEGETATION EST
ET 00012095	12/17/2015	CDW COMPUTER CENTERS INC	2,793.57	COMPUTER EQUIP
ET 00012096	12/17/2015	BUD GRIFFIN CUSTOMER	900.00	BUILDING MAINTEN
ET 00012097	12/17/2015	BRITAIN ELECTRIC CO	9,160.00	BUILDING MAINTEN
ET 00012098	12/17/2015	A1 PERSONNEL OF HOUSTON	4,444.00	F&S-TEMP PERSONN
ET 00012099	12/17/2015	OVERHEAD DOOR CO OF HOUSTON	1,629.00	BUILDING MAINTEN
ET 00012100	12/17/2015	CHERRY CRUSHED CONCRETE	3,315.84	BUILDING MATERIA
ET 00012101	12/17/2015	SERIL	24,203.12	FC FEES AND SVCS
ET 00012102	12/17/2015	SWCA ENVIRONMENTAL CONSULTANT	18,687.75	ENVIRO ASSESS-NC
ET 00012103	12/17/2015	TRIPLE B SERVICES LLP	1,254,345.83	CONSTRUCTION-CAP
ET 00012104	12/17/2015	PRIME TREES	6,200.00	FEES AND SVCS CO
ET 00012105	12/17/2015	SERCO CONSTRUCTION GROUP LTD	29,129.51	AP RETAINAGE SWP
ET 00012106	12/17/2015	SUN COAST RESOURCES INC	3,479.95	COMM DIESEL FUEL
ET 00012107	12/17/2015	AECOM TECHNICAL SERVICES	11,162.47	HYDROLOGIC STUDY
ET 00012108	12/17/2015	COURTHOUSE DIRECT.COM INC	2,400.00	ROW RESEARCH
ET 00012109	12/17/2015	NLINE AUTOMOTIVE INC	357.37	EQUIPMENT REPAIR
ET 00012110	12/17/2015	K4 ENVIRONMENTAL	60,604.93	VEGETATION EST
ET 00012111	12/17/2015	HILL, JUSTIN W	26.10	MILEAGE
ET 00012112	12/17/2015	MISTRY, KAMLESHKUMAR B	40.48	MILEAGE
ET 00012113	12/21/2015	JOHN L WORTHAM & SON INS	301.76	AUTO LIABILITY I
FA 00021285	12/01/2015	HCTRA EZ TAG STORE	60.88	EZ TAG
FA 00021286	12/01/2015	FBM HOLDINGS	1,145.00	REFERENCE MAT
FA 00021287	12/01/2015	CORPORATE THERMOGRAPHERS	20.00	FEES AND SERVICE
FA 00021288	12/01/2015	BERGER TRANSFER AND STORAGE IN	773.50	FEES AND SERVICE
FA 00021289	12/01/2015	ISI COMMERCIAL REFRIGERATION	160.00	FEES AND SERVICE
FA 00021290	12/01/2015	SOLID IT NETWORKS INC	1,697.86	FEES AND SERVICE

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FA 00021291	12/01/2015	FEDERAL EXPRESS CORP	227.12	FEES AND SERVICE
FA 00021292	12/01/2015	TRIPLE S STEEL SUPPLY CO	900.00	REPAIR & MAINT
FA 00021293	12/01/2015	NESTLE WATERS NORTH AMERICA	496.74	RENTALS-OTHER
FA 00021294	12/01/2015	AT&T	1,261.29	TELEPHONE
FA 00021295	12/01/2015	A T & T MOBILITY	292.45	TELEPHONE
FA 00021296	12/01/2015	VERIZON WIRELESS	3,725.33	TELEPHONE
FA 00021297	12/01/2015	DAHILL OFFICE TECHNOLOGY	1,440.19	COPIER LEASE
FA 00021298	12/01/2015	HD SUPPLY POWER SOLUTIONS LTD	4.88	SUPPLIES
FA 00021299	12/01/2015	LSDP LLC	528.00	FEES AND SERVICE
FA 00021300	12/01/2015	AT&T	22,623.42	UTIL/PIPELINE AD
FA 00021301	12/01/2015	DANNENBAUM ENG CORP	25,814.10	DESIGN ENG.SERV
FA 00021302	12/01/2015	GOWAN INC	451.00	BUILDING MAINTEN
FA 00021303	12/01/2015	CHARTER TITLE CO	3,741,740.58	LAND TEMP UNTIL
FA 00021304	12/01/2015	CHARTER TITLE CO	207,044.58	LAND TEMP UNTIL
FA 00021305	12/01/2015	CHARTER TITLE CO	131,513.58	LAND TEMP UNTIL
FA 00021306	12/01/2015	CHARTER TITLE CO	164,761.58	LAND TEMP UNTIL
FA 00021307	12/01/2015	CHARTER TITLE CO	252,228.58	LAND TEMP UNTIL
FA 00021308	12/01/2015	CHARTER TITLE CO	104,429.58	LAND TEMP UNTIL
FA 00021309	12/01/2015	COBB FENDLEY & ASSOCIATES INC	4,877.00	PRELIM ENG SVCS.
FA 00021310	12/01/2015	CIVILTECH ENGINEERING INC	27,931.00	DESIGN ENG.SERV
FA 00021311	12/01/2015	GULF COAST STABILIZED MATERIAL	588.68	BUILDING MATERIA
FA 00021312	12/01/2015	HOUSTON FREIGHTLINER INC	97.60	EQUIPMENT REPAIR
FA 00021313	12/01/2015	CITY OF HOUSTON	810.00	NPDES-ENG/TC&B
FA 00021314	12/01/2015	US ARMY CORPS OF ENGINEERS	7,500.00	FEES AND SVCS CO
FA 00021315	12/01/2015	SOUTHWEST BUSINESS MACHINE	300.00	BUILDING MAINTEN
FA 00021316	12/01/2015	CHARLIE THOMAS CHEVROLET LTD	2,158.48	EQUIPMENT REPAIR
FA 00021317	12/01/2015	COUNTY LINE POWERSPORTS NORTH	16,556.76	EQUIP OVER \$5000
FA 00021318	12/01/2015	LANDSCAPE CONSULTANTS OF TEXAS	4,445.61	FC FEES AND SVCS
FA 00021319	12/01/2015	CENTERPOINT ENERGY HOUSTON ELE	5,591.00	UTIL/PIPELINE AD
FA 00021320	12/01/2015	LETCO GROUP LLC, THE	605.76	CONTRACT MAT DIS
FA 00021321	12/01/2015	N & Z CONTRACTING	182,656.43	SYSTEMS REPAIRS
FA 00021322	12/01/2015	SUNOCO LOGISTICS PARTNERS LP	369,793.04	UTIL/PIPELINE AD
FA 00021323	12/01/2015	FBM HOLDINGS	297.00	REFERENCE MAT
FA 00021324	12/01/2015	FBM HOLDINGS	98.59	REFERENCE MAT
FA 00021325	12/01/2015	SITE ONE LANDSCAPE SUPPLY LLC	174.87	LANDSCAPING
FA 00021326	12/01/2015	KVINTA, WILLIAM D	8,250.00	F C APPRAISAL FE
FA 00021327	12/01/2015	KVINTA, TOM	8,250.00	F C APPRAISAL FE
FA 00021328	12/01/2015	HOME DEPOT, THE	555.06	SUPPLIES
FA 00021329	12/01/2015	EDMINSTER HINSHAW RUSS & ASSOC	22,026.50	DESIGN ENG.SERV
FA 00021330	12/01/2015	TNM CORPORATION	7,372.25	TREES
FA 00021331	12/01/2015	HELENA CHEMICAL CO	10,038.00	HERBICIDE
FA 00021332	12/01/2015	SAMS CLUB	302.33	OFFICE SUPPLIES
FA 00021333	12/01/2015	REDDY ICE	137.50	ICE
FA 00021334	12/01/2015	REDDY ICE	137.50	ICE
FA 00021335	12/01/2015	DARLENE'S FLOWER & GIFT SHOP	75.00	FEES AND SERVICE
FA 00021336	12/01/2015	AMANI ENGINEERING INC	1,980.00	DESIGN ENG.SERV
FA 00021337	12/01/2015	TIRE STATION	68.48	EQUIPMENT REPAIR
FA 00021338	12/01/2015	P-VILLE INC	391,465.73	FEES AND SVCS CO
FA 00021339	12/01/2015	RECORDS RESOURCE	1,370.32	ROCKALL STORAGE
FA 00021340	12/01/2015	ALANTON GROUP	7,275.41	FEES AND SERVICE
FA 00021341	12/01/2015	FLEETCOR TECHNOLOGIES INC	7,163.25	GASOLINE
FA 00021342	12/01/2015	CYRUSONE LP	21,125.00	FEES AND SERVICE

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FA 00021343	12/01/2015	RON CARTER AUTOLAND	2,217.70	EQUIPMENT REPAIR
FA 00021344	12/01/2015	XL PARTS	597.77	EQUIPMENT REPAIR
FA 00021345	12/01/2015	SMITH, LOUIS	2,800.00	F C APPRAISAL FE
FA 00021346	12/01/2015	SWA GROUP INC, THE	12,114.64	HYDROLOGIC STUDY
FA 00021347	12/01/2015	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
FA 00021348	12/01/2015	MLN SVC CO, THE	4,554.07	BUILDING MAINTEN
FA 00021349	12/01/2015	TOTAL CAD SYSTEMS INC	3,000.00	SEMINAR/CONF/TRA
FA 00021350	12/01/2015	AT&T	9,137.68	TELEPHONE
FA 00021351	12/01/2015	KATY PRAIRIE CONSERVANCY	1,376.50	ENVIR.F&S NON-CA
FA 00021352	12/01/2015	CENTERPOINT ENERGY	3,862.48	GAS
FA 00021353	12/01/2015	N W HARRIS COUNTY MUD 24	837.06	WATER
FA 00021354	12/01/2015	THE HR SPECIALIST	211.00	REFERENCE MAT
FA 00021355	12/01/2015	NATIONAL WATERWAYS CONFERENCE	1,400.00	FEES AND SERVICE
FA 00021356	12/01/2015	HR GREEN	12,872.00	DESIGN ENG.SERV
FA 00021357	12/01/2015	CONSTELLATION NEW ENERGY	2,575.27	ELECTRICITY
FA 00021358	12/01/2015	CITY OF HOUSTON UTILITY CUSTOM	3,929.68	WATER
FA 00021359	12/01/2015	LUPHER	900.00	SURVEYING
FA 00021360	12/01/2015	CHARLIE THOMAS FORD	292.06	EQUIPMENT REPAIR
FA 00021361	12/01/2015	NETEON TECHNOLOGIES	129.00	COMPUTER EQUIP
FA 00021362	12/01/2015	MEDIA MASTERS	1,012.50	FEES AND SERVICE
FA 00021363	12/01/2015	KRUSLESKI, FLOYD	2,950.00	RESIDENT RELOCAT
FA 00021364	12/01/2015	HAWKINS, JUTSON	2,800.00	RESIDENT RELOCAT
FA 00021365	12/01/2015	HOLMES, DAVID	1,750.00	RESIDENT RELOCAT
FA 00021366	12/01/2015	WASTE MANAGEMENT OF TEXAS	711.20	CONTRACT MAT DIS
FA 00021367	12/01/2015	A-C INSTRUMENT CO INC	893.36	SUPPLIES
FA 00021368	12/01/2015	LETSCO GROUP LLC, THE	127.20	CONTRACT MAT DIS
FA 00021369	12/01/2015	CITIBANK NA	3,121.78	SUPPLIES
FA 00021370	12/01/2015	THARP-MITCHELL, TAWNYA	1,500.00	SEMINAR/CONF/TRA
FA 00021371	12/01/2015	DELTA WASTE SERVICES	265.00	CONTRACT MAT DIS
FA 00021372	12/01/2015	HOME DEPOT, THE	186.04	SUPPLIES
FA 00021373	12/01/2015	EDMINSTER HINSHAW RUSS & ASSOC	27,243.50	DESIGN ENG.SERV
FA 00021374	12/01/2015	HELENA CHEMICAL CO	24,465.00	HERBICIDE
FA 00021375	12/01/2015	FOAMBOARDS PLUS	439.00	OFFICE SUPPLIES
FA 00021376	12/01/2015	REDDY ICE	118.75	ICE
FA 00021377	12/01/2015	WINGO SERVICE COMPANY INC	4,124.00	NPDES-ENG/TC&B
FA 00021378	12/01/2015	J TYLER OFFICE FURNITURE	3,137.84	FURNITURE \$500-\$
FA 00021379	12/01/2015	ALLIED BARTON SECURITY SERVICE	18,411.25	FEES AND SERVICE
FA 00021380	12/01/2015	CENTERPOINT ENERGY	44.52	GAS
FA 00021381	12/01/2015	MR & SONS	24,114.15	EQUIP OVER \$5000
FA 00021382	12/01/2015	ED KOCH PLUMBING REPAIR SPECIA	750.00	BUILDING MAINTEN
FA 00021383	12/01/2015	ASSOCIATED SUPPLY CO	1,372.76	RENTALS/LEASES
FA 00021384	12/01/2015	WCA WASTE	69.28	FEES AND SERVICE
FA 00021385	12/01/2015	SULLIVAN, MIKE	208.00	EQUIPMENT REPAIR
FA 00021386	12/01/2015	CHARLIE THOMAS FORD	748.28	EQUIPMENT REPAIR
FA 00021387	12/02/2015	AMERICAN FED/EMPLOYEES	341.80	PRL-UNION 1550 D
FA 00021388	12/02/2015	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHRTX
FA 00021389	12/15/2015	HTS INC	24,470.63	MATERIAL TESTING
FA 00021390	12/15/2015	LOCKWOOD ANDREWS & NEWNAM	43,377.37	FEES AND SERVICE
FA 00021391	12/15/2015	DEPARTMENT OF INFORMATION RESO	1,863.64	TELEPHONE
FA 00021392	12/15/2015	CHARLIE THOMAS CHEVROLET LTD	2,235.50	EQUIPMENT REPAIR
FA 00021393	12/15/2015	LETSCO GROUP LLC, THE	186.56	CONTRACT MAT DIS
FA 00021394	12/15/2015	ESE VENTURES LLC	3,684.00	ENVIRONMENT ASSE

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FA 00021395	12/15/2015	G&K SVCS	304.98	RENTALS/LEASES
FA 00021396	12/15/2015	BROOKSIDE EQUIPMENT SALES	90.37	EQUIPMENT REPAIR
FA 00021397	12/15/2015	BOWNDS WHOLESALE NURSERY	37,500.00	TREES
FA 00021398	12/15/2015	SPRINT PCS	1,984.61	TELEPHONE
FA 00021401	12/15/2015	SAMS CLUB	341.67	SUPPLIES
FA 00021402	12/15/2015	GEOTEST ENGINEERING INC	475.60	MATERIAL TEST-NC
FA 00021403	12/15/2015	TIRE STATION	202.42	EQUIPMENT REPAIR
FA 00021404	12/15/2015	ASSOCIATED TESTING LABS	1,253.80	MATERIAL TESTING
FA 00021405	12/15/2015	RIDGWAYS	389.61	REPRODUCTION WOR
FA 00021406	12/15/2015	ASSOCIATED SUPPLY CO	1,631.50	EQUIPMENT REPAIR
FA 00021407	12/15/2015	CHARLIE THOMAS FORD	1,016.03	EQUIPMENT REPAIR
FA 00021408	12/15/2015	HCTRA EZ TAG STORE	107.83	EZ TAG
FA 00021409	12/15/2015	HARRIS COUNTY MUD 189	343.80	MOWING-OUTSIDE C
FA 00021410	12/15/2015	MATHESON TRI GAS	138.30	CONSUMABLE SUPP
FA 00021411	12/15/2015	ENVIRONMENTAL SOUTHWEST	239,707.23	FEES AND SVCS CO
FA 00021412	12/15/2015	HARRIS COUNTY APPRAISAL DISTRI	191,763.00	DEPT CHARGES
FA 00021413	12/15/2015	HOUSTON FREIGHTLINER	3,477.74	EQUIPMENT REPAIR
FA 00021414	12/15/2015	MUSTANG RENTAL SVCS	1,510.08	RENTALS/LEASES
FA 00021415	12/15/2015	CITY OF HOUSTON	162.60	FEES AND SERVICE
FA 00021416	12/15/2015	SUTTER HOUSE PRINTING AND MAIL	1,917.75	FEES AND SERVICE
FA 00021417	12/15/2015	COMCAST OF HOUSTON	79.98	FEES AND SERVICE
FA 00021418	12/15/2015	LANDSCAPE CONSULTANTS OF TEXAS	6,477.18	FEES AND SERVICE
FA 00021419	12/15/2015	LETCO GROUP LLC, THE	169.60	CONTRACT MAT DIS
FA 00021420	12/15/2015	IMMIX TECHNOLOGY INC	14,419.38	FEES AND SERVICE
FA 00021421	12/15/2015	DEMERIS BARBECUE	370.50	FEES AND SERVICE
FA 00021422	12/15/2015	ENSOFT INC	680.00	SOFTWARE MAINTEN
FA 00021423	12/15/2015	PHONOSCOPE INC	3,000.00	FEES AND SERVICE
FA 00021424	12/15/2015	THOMSON REUTERS	454.00	SUPPLIES
FA 00021425	12/15/2015	EUFLORA INTERSCAPING INC	505.00	FEES AND SERVICE
FA 00021426	12/15/2015	CYPRESS LAWN & TURF EQUIPMENT	160.50	EQUIP UNDER \$500
FA 00021427	12/15/2015	REDDY ICE	175.00	ICE
FA 00021428	12/15/2015	REDDY ICE	187.50	ICE
FA 00021429	12/15/2015	FISK ELECTRIC CO	19,929.25	FEES AND SERVICE
FA 00021430	12/15/2015	RON CARTER AUTOLAND	1,462.42	EQUIPMENT REPAIR
FA 00021431	12/15/2015	XL PARTS	424.50	EQUIPMENT REPAIR
FA 00021432	12/15/2015	J TYLER OFFICE FURNITURE	4,320.00	FEES AND SERVICE
FA 00021433	12/15/2015	AMAZON COM CORPORATE CREDIT	277.28	MISC BOOKS
FA 00021434	12/15/2015	HOUSTON CHRONICLE, THE	745.29	ADVERTISING
FA 00021435	12/15/2015	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00021436	12/15/2015	SALEM GROUP	244,100.00	AP RETAINAGE SWP
FA 00021437	12/15/2015	CME PRINTING INC	1,915.44	COLLATERAL PIECE
FA 00021438	12/15/2015	ALLEN, JASON	1,401.75	EQUIPMENT REPAIR
FA 00021439	12/15/2015	CONSTELLATION NEW ENERGY	16,379.76	ELECTRICITY
FA 00021440	12/15/2015	SOUTH TEXAS CORRUGATED PIPE	16,134.56	BUILDING MATERIA
FA 00021441	12/15/2015	CITY OF HOUSTON UTILITY CUSTOM	469.38	WATER
FA 00021442	12/15/2015	CHARLIE THOMAS FORD	206.14	EQUIPMENT REPAIR
FA 00021443	12/15/2015	ECOSYSTEM PLANNING AND RESTORA	19,132.50	NPDES-ENG/TC&B
FA 00021444	12/15/2015	COASTAL PRAIRIE PARTNERSHIP	500.00	SEMINAR/CONF/TRA
FA 00021445	12/15/2015	HARRIS COUNTY PRECINCT 4	7,539.00	REPAIR & MAINT
FA 00021446	12/15/2015	WINCHESTER CO REGIONAL SEWAGE	19,603.50	MOWING-OUTSIDE C
FA 00021447	12/15/2015	ENVIRONMENTAL SOUTHWEST	225,209.91	FEES AND SVCS CO
FA 00021448	12/15/2015	HOUSTON FREIGHTLINER	399.37	EQUIPMENT REPAIR

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FA 00021449	12/15/2015	STANDARD & POOR'S RATING	21,287.08	FEES,ISSUANCE CO
FA 00021450	12/15/2015	GREENBERG TRAURIG LLP	130,187.06	FEES,ISSUANCE CO
FA 00021451	12/15/2015	DESIGN SECURITY CONTROLS LTD	198.00	BUILDING MAINTEN
FA 00021452	12/15/2015	LANDSCAPE CONSULTANTS OF TEXAS	43,526.16	FC FEES AND SVCS
FA 00021453	12/15/2015	HARRIS COUNTY MUD 412	1,945.75	MOWING-OUTSIDE C
FA 00021454	12/15/2015	YSI INCORPORATED	3,490.50	EQUIPMENT REPAIR
FA 00021455	12/15/2015	BERGER TRANSFER AND STORAGE IN	1,928.50	FEES AND SERVICE
FA 00021456	12/15/2015	G&K SVCS	304.98	RENTALS/LEASES
FA 00021457	12/15/2015	TNM CORPORATION	33,909.95	TREES
FA 00021458	12/15/2015	P-VILLE INC	158,540.92	FEES AND SVCS CO
FA 00021459	12/15/2015	FLEETCOR TECHNOLOGIES INC	5,717.59	GASOLINE
FA 00021460	12/15/2015	KLOTZ ASSOCIATES INC	35,117.54	ENGINEERING SERV
FA 00021461	12/15/2015	HRA GRAY & PAPE	779.00	ENVIRO ASSESS-NC
FA 00021462	12/15/2015	A T & T MOBILITY	262.31	TELEPHONE
FA 00021463	12/15/2015	GRANT THORNTON LLP	1,985.08	FEES,ISSUANCE CO
FA 00021464	12/15/2015	CENTERPOINT ENERGY	5,352.70	GAS
FA 00021465	12/15/2015	SCHAUMBURG & POLK INC	15,696.69	ENGINEER SVCS-NC
FA 00021466	12/15/2015	MR & SONS	3,840.95	EQUIP \$500-\$4999
FA 00021467	12/15/2015	LSDP LLC	3,712.00	FEES AND SERVICE
FA 00021468	12/15/2015	CHARLIE THOMAS FORD	1,504.81	EQUIPMENT REPAIR
FA 00021469	12/15/2015	BELAIRE ENVIRONMENTAL	53,398.40	ENV ENHANCE PLAN
FC 99240615	12/03/2015	Wire Transfers	150.12	DUE TO OTHER UNI
FC 99242315	12/04/2015	Wire Transfers	(507.89)	DUE TO OTHER UNI
FC 99255115	12/18/2015	Wire Transfers	(507.66)	DUE TO OTHER UNI
FC 99256215	12/18/2015	Wire Transfers	150.51	DUE TO OTHER UNI
FC 99261815	12/30/2015	Wire Transfers	151.03	DUE TO OTHER UNI
FO 01159710	12/01/2015	ALDINE ISD	208.89	REFUNDS-OFFICER'
FO 01159711	12/01/2015	ALIEF ISD	547.83	THWARTING FEE
FO 01159712	12/01/2015	ARENS, PAYTON D	30.00	REFUNDS-OFFICER'
FO 01159713	12/01/2015	BAUTISTA, FRANCISCO	75.00	REFUNDS-OFFICER'
FO 01159714	12/01/2015	BAWDEN, DAN	30.00	REFUNDS-OFFICER'
FO 01159715	12/01/2015	CLOSTIO, SEAN D	10.00	REFUNDS-OFFICER'
FO 01159716	12/01/2015	CORPUZ, JUN S	10.00	REFUNDS-OFFICER'
FO 01159717	12/01/2015	DISTRICT ATTORNEYS OFFICE	150.00	COLL/DA HOT CK D
FO 01159718	12/01/2015	GREATER SOUTHEAST MANAGEMENT I	248.39	REFUNDS-OFFICER'
FO 01159719	12/01/2015	HC ADULT PROBATION	384.71	DWI-EVALUATION F
FO 01159720	12/01/2015	HOUSTON ISD THWARTING	107.09	THWARTING FEE
FO 01159721	12/01/2015	HOUSTON ISD	28.35	DUE TO OTHER UNI
FO 01159722	12/01/2015	IMT UPTOWN POST OAK	150.00	REFUNDS-OFFICER'
FO 01159723	12/01/2015	JAMES, JEFFREY C	92.00	REFUNDS-OFFICER'
FO 01159724	12/01/2015	JOSHI, KETAKI P	10.00	REFUNDS-OFFICER'
FO 01159725	12/01/2015	KATY ISD THWARTING	192.50	THWARTING FEE
FO 01159726	12/01/2015	LINEBARGER GOGGAN BLAIR AND SA	3,613.59	JP LAW FIRM REFE
FO 01159727	12/01/2015	LINEBARGER GOGGAN BLAIR AND SA	2,163.68	REFERRAL COL FEE
FO 01159728	12/01/2015	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01159729	12/01/2015	NITZSCHE, CINDY	27.50	REFUNDS-OFFICER'
FO 01159730	12/01/2015	OMNI BASE SERVICES OF TEXAS	408.00	TRAF LAW FAIL AP
FO 01159731	12/01/2015	ORT, RANDALL CURTIS	50.00	REFUNDS-OFFICER'
FO 01159732	12/01/2015	PERDUE BRANDON ET AL	320.32	REFUNDS-OFFICER'
FO 01159733	12/01/2015	POLK COUNTY SHERIFF	90.00	REFUNDS-OFFICER'
FO 01159734	12/01/2015	RAMIREZ, DENISSE	99.00	REFUNDS-OFFICER'
FO 01159735	12/01/2015	RIVERAINE APTS	75.00	REFUNDS-OFFICER'

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FO 01159736	12/01/2015	STANART, STAN	20,364.21	COLL FOR CTY CLK
FO 01159737	12/01/2015	STOW, MARY	4,846.05	REFUNDS-OFFICER'
FO 01159738	12/01/2015	SULLIVAN, MIKE	8,234.03	REFUNDS-OFFICER'
FO 01159739	12/01/2015	SULLIVAN, MIKE	3,852.84	REFUNDS-OFFICER'
FO 01159740	12/01/2015	SULLIVAN, MIKE	268.05	REFUNDS-OFFICER'
FO 01159741	12/01/2015	SULLIVAN, MIKE	25,525.56	REFUNDS-OFFICER'
FO 01159742	12/01/2015	SULLIVAN, MIKE	5,010.82	REFUNDS-OFFICER'
FO 01159743	12/01/2015	TEXAS COMMISSION ON ENVIRONMEN	1,007.08	FINE-WATER POLLU
FO 01159744	12/01/2015	TEXAS PARKS AND WILDLIFE	123.20	FINE-PARK & WILD
FO 01159745	12/01/2015	TRAVIS COUNTY PRECINCT 5	70.00	REFUNDS-OFFICER'
FO 01159746	12/01/2015	UNITED STATES INTERNAL REVENUE	69,271.62	REFUNDS-OFFICER'
FO 01159747	12/01/2015	WILLIAMS, JANET	22.00	REFUNDS-OFFICER'
FO 01159748	12/01/2015	BABBAR, ALTA F H	1,000.00	NON INT BEAR CAS
FO 01159749	12/01/2015	BARJASTEH, MOHAMMED J	400.00	CASH BOND REF-OF
FO 01159750	12/01/2015	BUCHANAN, TERRY LEE	185.00	CASH BOND REF-OF
FO 01159751	12/01/2015	CABRALAS, ESTEFANI	500.00	NON INT BEAR CAS
FO 01159752	12/01/2015	CARLSON, YELENA ALEXANDRIA	500.00	NON INT BEAR CAS
FO 01159753	12/01/2015	CARROLL, RAMON BERTRAND	500.00	NON INT BEAR CAS
FO 01159754	12/01/2015	CHAN, CHI BUN	500.00	NON INT BEAR CAS
FO 01159755	12/01/2015	CHITIC CANIL, TOMAS	500.00	NON INT BEAR CAS
FO 01159756	12/01/2015	CORTES RAMIREZ, ALEJANDRO	500.00	NON INT BEAR CAS
FO 01159757	12/01/2015	DIAZ, JENNIFER JOCELYNE	36.00	CASH BOND REF-OF
FO 01159758	12/01/2015	DODSON, KATHRYN BOYD	100.00	NON INT BEAR CAS
FO 01159759	12/01/2015	ESCORCIA, ELIZABETH MARIE	30,000.00	NON INT BEAR CAS
FO 01159760	12/01/2015	FERNANDEZ, SALEEM G	114.90	CASH BOND REF-OF
FO 01159761	12/01/2015	GARCIA, JUAN	1,000.00	NON INT BEAR CAS
FO 01159762	12/01/2015	GONZALEZ, JOSE ANGEL	1,500.00	NON INT BEAR CAS
FO 01159763	12/01/2015	GUEVARA, JOSE TREMINO	1,000.00	NON INT BEAR CAS
FO 01159764	12/01/2015	HARRIS CNTY DIST CLERK CRIMINA	764.79	NON INT BEAR CAS
FO 01159765	12/01/2015	HENRY, MARILYN	85.00	CASH BOND REF-OF
FO 01159766	12/01/2015	JACKSON, CHRISTIE	500.00	NON INT BEAR CAS
FO 01159767	12/01/2015	JAQUEZ, MARIA	500.00	NON INT BEAR CAS
FO 01159768	12/01/2015	JASPER, CHRISTOPHER DAVID	1,000.00	NON INT BEAR CAS
FO 01159769	12/01/2015	KHARAT, ARASH	1,000.00	NON INT BEAR CAS
FO 01159770	12/01/2015	KINCHELOE, LILY LE	500.00	NON INT BEAR CAS
FO 01159771	12/01/2015	KOEHLER, MICHELLE MARGARET	500.00	NON INT BEAR CAS
FO 01159772	12/01/2015	KRANZ, BRANDON DAVID	2,500.00	NON INT BEAR CAS
FO 01159773	12/01/2015	LEHANE, CONNOR R	353.00	CASH BOND REF-OF
FO 01159774	12/01/2015	LIAO, MEILI	500.00	NON INT BEAR CAS
FO 01159775	12/01/2015	LINGFANG, SUN	500.00	NON INT BEAR CAS
FO 01159776	12/01/2015	LOPEZ, ISMEAL SALGADO	1,500.00	NON INT BEAR CAS
FO 01159777	12/01/2015	MARQUEZ, LUZ ESPERANZA	500.00	NON INT BEAR CAS
FO 01159778	12/01/2015	MEAGHER, COLIN	500.00	NON INT BEAR CAS
FO 01159779	12/01/2015	MERCHANT, RAFIQ	1,000.00	NON INT BEAR CAS
FO 01159780	12/01/2015	MONTANEZ, RICARDO	400.00	CASH BOND REF-OF
FO 01159781	12/01/2015	MUNIZ, JUAN	500.00	NON INT BEAR CAS
FO 01159782	12/01/2015	OLIVA OVALLE, CAROLINA	400.00	CASH BOND REF-OF
FO 01159783	12/01/2015	OLIVARES JUAREZ, ENRIQUE	1,000.00	NON INT BEAR CAS
FO 01159784	12/01/2015	ORTIZ, JOSE LUIS	200.00	CASH BOND REF-OF
FO 01159785	12/01/2015	PAPPAS, JOHN G	735.21	NON INT BEAR CAS
FO 01159786	12/01/2015	PHAM LIU, KRISTINA T	228.00	CASH BOND REF-OF
FO 01159787	12/01/2015	PHAM, THUHA THI	500.00	NON INT BEAR CAS

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FO 01159788	12/01/2015	RAMOS, FRANCISCO J	300.00	CASH BOND REF-OF
FO 01159789	12/01/2015	RIVERA, BYRON	500.00	NON INT BEAR CAS
FO 01159790	12/01/2015	SANDERS, JONATHAN L	300.00	NON INT BEAR CAS
FO 01159791	12/01/2015	SEYMOUR, MICHELLE D	164.90	CASH BOND REF-OF
FO 01159792	12/01/2015	SOTELO, ROGELIO SANCHEZ	2,500.00	NON INT BEAR CAS
FO 01159793	12/01/2015	THOMAS, MICHAEL ANTON	500.00	CASH BOND REF-OF
FO 01159794	12/01/2015	TINGLEY, JAMES	1,000.00	NON INT BEAR CAS
FO 01159795	12/01/2015	TOWNSEND, DONALD LOUIS	500.00	NON INT BEAR CAS
FO 01159796	12/01/2015	VELEZ, MICHAEL	5,000.00	NON INT BEAR CAS
FO 01159797	12/01/2015	WAJUN, DENG	500.00	NON INT BEAR CAS
FO 01159798	12/02/2015	BANKER, JAN G	56.00	REFUNDS-OFFICER'
FO 01159799	12/02/2015	BUSKIRK, JANE VAN	7.00	REFUNDS-OFFICER'
FO 01159800	12/02/2015	CANALES, ALMA I	2.00	REFUNDS-OFFICER'
FO 01159801	12/02/2015	CAPITAL TITLE OF TEXAS LLC	2.00	REFUNDS-OFFICER'
FO 01159802	12/02/2015	CASSIDY, KATRINA L	1.00	REFUNDS-OFFICER'
FO 01159803	12/02/2015	CERSONSKY ROSEN & GARCIA PC	6.00	REFUNDS-OFFICER'
FO 01159804	12/02/2015	CERVANTES, ANDREA	8.00	REFUNDS-OFFICER'
FO 01159805	12/02/2015	CHACON, OSCAR	54.00	REFUNDS-OFFICER'
FO 01159806	12/02/2015	CHASE HOME FINANCE	75.70	REFUNDS-OFFICER'
FO 01159807	12/02/2015	CHIONGLO, EARVIN ISAAC ALVEZ	16.00	REFUNDS-OFFICER'
FO 01159808	12/02/2015	CRUZ, C IVAN JR	31.00	REFUNDS-OFFICER'
FO 01159809	12/02/2015	DISCOVERY RESOURCE	9.00	REFUNDS-OFFICER'
FO 01159810	12/02/2015	ESTATE OF BERTHA GREEN	2.00	REFUNDS-OFFICER'
FO 01159811	12/02/2015	FIRST AMERICAN TITLE INSURANCE	214.00	REFUNDS-OFFICER'
FO 01159812	12/02/2015	GILL, REVACK, SAMAAAN & MULLER,	15.00	REFUNDS-OFFICER'
FO 01159813	12/02/2015	GREAT AMERICAN TITLE COMPANY	2.00	REFUNDS-OFFICER'
FO 01159814	12/02/2015	HARRISON, DAVID A	2,448.00	REFUNDS-OFFICER'
FO 01159815	12/02/2015	HUBBARD, PATRICK G	30.00	REFUNDS-OFFICER'
FO 01159816	12/02/2015	HUNTER KELSEY OF TEXAS LLC	2.00	REFUNDS-OFFICER'
FO 01159817	12/02/2015	IBRAHIM, AMR	2.00	REFUNDS-OFFICER'
FO 01159818	12/02/2015	KAFI INC	10.50	REFUNDS-OFFICER'
FO 01159819	12/02/2015	KLINECT, RICHARD JOSEPH	17.00	REFUNDS-OFFICER'
FO 01159820	12/02/2015	LINEBARGER GOGGAN BLAIR & SAMP	22.46	REFUNDS-OFFICER'
FO 01159821	12/02/2015	MANFRED STERNBERG & ASSOCIATES	25.00	REFUNDS-OFFICER'
FO 01159822	12/02/2015	METROPOLITAN ESCROW AND TITLE	1.32	REFUNDS-OFFICER'
FO 01159823	12/02/2015	MITCHUM, CHERRI	3.00	REFUNDS-OFFICER'
FO 01159824	12/02/2015	MURRAY FAMILY LIMITED PARTNERS	2.00	REFUNDS-OFFICER'
FO 01159825	12/02/2015	NAJARRO, LUIS ATILIO	6.00	REFUNDS-OFFICER'
FO 01159826	12/02/2015	NORTH STAR TITLE COMPANY LLC	4.00	REFUNDS-OFFICER'
FO 01159827	12/02/2015	OLVERA, ANA A	27.00	REFUNDS-OFFICER'
FO 01159828	12/02/2015	OLVERA, ARMANDO O	8.00	REFUNDS-OFFICER'
FO 01159829	12/02/2015	PENA, RODOLFO JR	0.03	REFUNDS-OFFICER'
FO 01159830	12/02/2015	PERDUE BRANDON FIELDER COLLINS	789.00	REFUNDS-OFFICER'
FO 01159834	12/02/2015	REID, STRICKLAND, & GILLETTE,	75.00	REFUNDS-OFFICER'
FO 01159835	12/02/2015	ROGERS, ERIC JERMAINE	0.38	REFUNDS-OFFICER'
FO 01159836	12/02/2015	SET EM FREE BAIL BONDS	56.00	REFUNDS-OFFICER'
FO 01159837	12/02/2015	SHAMSHER, CHISTI	75.00	REFUNDS-OFFICER'
FO 01159838	12/02/2015	SOUTHSIDE CHURCH OF CHRIST	10.00	REFUNDS-OFFICER'
FO 01159839	12/02/2015	STEWART TITLE COMPANY	370.50	REFUNDS-OFFICER'
FO 01159840	12/02/2015	TAHA, ASHRAF	3.48	REFUNDS-OFFICER'
FO 01159841	12/02/2015	TEXAS DEPTARMTENT OF CRIMINAL	6.00	REFUNDS-OFFICER'
FO 01159842	12/02/2015	TURNER, ANDREW	1.00	REFUNDS-OFFICER'

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FO 01159843	12/02/2015	WASHINGTON, DEBRA FAYE	6.00	REFUNDS-OFFICER'
FO 01159844	12/02/2015	WILLIAMS, JERMAINE	8.00	REFUNDS-OFFICER'
FO 01159845	12/02/2015	WOODS, JIMMIE	2.00	REFUNDS-OFFICER'
FO 01159846	12/03/2015	CANTU, MARIA E	500.00	REFUNDS-OFFICER'
FO 01159847	12/03/2015	DANIEL, SARA ROSE	21,080.26	REFUNDS-OFFICER'
FO 01159848	12/03/2015	EDWARDS, MARY	7.00	REFUNDS-OFFICER'
FO 01159849	12/03/2015	HARRIS COUNTY DISTRICT CLERK	17,064.38	JUDGEMENTS PAY
FO 01159850	12/03/2015	HARRIS COUNTY DISTRICT CLERK	766.00	JUDGEMENTS PAY
FO 01159851	12/03/2015	HARRIS COUNTY DISTRICT CLERK	18.25	JUDGEMENTS PAY
FO 01159852	12/03/2015	HARRIS COUNTY DISTRICT CLERK	266.00	JUDGEMENTS PAY
FO 01159853	12/03/2015	HARRIS COUNTY DISTRICT CLERK	18.25	JUDGEMENTS PAY
FO 01159854	12/03/2015	HARRIS COUNTY TAX ASSESSOR AND	35,000.00	JUDGEMENTS PAY
FO 01159855	12/03/2015	HARRIS COUNTY TAX ASSESSOR AND	73,000.00	JUDGEMENTS PAY
FO 01159856	12/03/2015	HARRIS COUNTY TAX ASSESSOR AND	10,500.00	JUDGEMENTS PAY
FO 01159857	12/03/2015	HARRIS COUNTY TAX ASSESSOR AND	10,500.00	JUDGEMENTS PAY
FO 01159858	12/03/2015	HARRIS COUNTY TAX ASSESSOR AND	20,000.00	JUDGEMENTS PAY
FO 01159859	12/03/2015	HARRIS COUNTY TAX ASSESSOR AND	24,500.00	JUDGEMENTS PAY
FO 01159860	12/03/2015	HARRIS COUNTY TAX ASSESSOR AND	7,000.00	JUDGEMENTS PAY
FO 01159861	12/03/2015	HARRIS COUNTY TAX ASSESSOR AND	8,200.00	JUDGEMENTS PAY
FO 01159862	12/03/2015	HCCSCD	48.00	REFUNDS-OFFICER'
FO 01159863	12/03/2015	LINEBARGER GOGGAN BLAIR AND SA	104.19	JP LAW FIRM REFE
FO 01159864	12/03/2015	QUARTERS ON RED BLUFF	250.00	REFUNDS-OFFICER'
FO 01159865	12/03/2015	SCHUTZA, JERRY L	29,796.23	REFUNDS-OFFICER'
FO 01159866	12/03/2015	SCHUTZA, JERRY L	130,681.73	REFUNDS-OFFICER'
FO 01159867	12/03/2015	STANART, STAN	3,464.00	COLL FOR CTY CLK
FO 01159868	12/03/2015	SULLIVAN, MIKE	854.78	REFUNDS-OFFICER'
FO 01159869	12/03/2015	SULLIVAN, MIKE	817.66	REFUNDS-OFFICER'
FO 01159870	12/03/2015	SULLIVAN, MIKE	2,062.36	REFUNDS-OFFICER'
FO 01159871	12/03/2015	WADE, SHARON BROWNLOW	12,537.39	REFUNDS-OFFICER'
FO 01159872	12/03/2015	ACOSTA ZARATE, HUMBERTO	1,000.00	NON INT BEAR CAS
FO 01159873	12/03/2015	ALI, IMRAN JAFFAR	500.00	NON INT BEAR CAS
FO 01159874	12/03/2015	ALVAREZ, SAMUEL ANTONIO	2,000.00	NON INT BEAR CAS
FO 01159875	12/03/2015	AYALA, NICOLAS	500.00	NON INT BEAR CAS
FO 01159876	12/03/2015	BABINE, ROBERT WILLIAM	500.00	NON INT BEAR CAS
FO 01159877	12/03/2015	BHEGANI, FARRAH	200.00	CASH BOND REF-OF
FO 01159878	12/03/2015	BILLAL, SHAHWAIZ MOHAMMAD	200.00	CASH BOND REF-OF
FO 01159879	12/03/2015	BROWN, DIANE C	200.00	CASH BOND REF-OF
FO 01159880	12/03/2015	CAMPISE, STEVE	100.00	CASH BOND REF-OF
FO 01159881	12/03/2015	CARRASCO, RICARDO MEJIA	500.00	NON INT BEAR CAS
FO 01159882	12/03/2015	CERDA, MARIA	500.00	CASH BOND REF-OF
FO 01159883	12/03/2015	CHAVEZ, MANUEL	500.00	NON INT BEAR CAS
FO 01159884	12/03/2015	COULTER, TYLER JERED	500.00	NON INT BEAR CAS
FO 01159885	12/03/2015	DAVIS, ROBERT WADE	500.00	NON INT BEAR CAS
FO 01159886	12/03/2015	DEINES, TREVOR	1,000.00	NON INT BEAR CAS
FO 01159887	12/03/2015	DEME, AMADOU	500.00	NON INT BEAR CAS
FO 01159888	12/03/2015	DHARANI, ASIF AMIRALI	500.00	NON INT BEAR CAS
FO 01159889	12/03/2015	GERENA, JONATHAN	400.00	CASH BOND REF-OF
FO 01159890	12/03/2015	GONZALEZ, SYLVIA V	200.00	CASH BOND REF-OF
FO 01159891	12/03/2015	GUERRERO SALAZAR, JOSE F	400.00	CASH BOND REF-OF
FO 01159892	12/03/2015	HARVEY, HASKEL JAMES	400.00	CASH BOND REF-OF
FO 01159893	12/03/2015	HERNANDEZ SANCHEZ, ERICK ADRIA	500.00	NON INT BEAR CAS
FO 01159894	12/03/2015	HERNANDEZ, MARIA ISABEL	1,500.00	NON INT BEAR CAS

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FO 01159895	12/03/2015	IBARRA, ALEJANDRO GAYTAN	500.00	NON INT BEAR CAS
FO 01159896	12/03/2015	INIGUEZ GODINES, RAMON	200.00	CASH BOND REF-OF
FO 01159897	12/03/2015	JENKINS BLAND, ASHLEY DESHAWN	500.00	NON INT BEAR CAS
FO 01159898	12/03/2015	JOYCE, PATRICIA	500.00	CASH BOND REF-OF
FO 01159899	12/03/2015	KELLER, JOSHUA CRAIG	200.00	CASH BOND REF-OF
FO 01159900	12/03/2015	LANDAVERDE, JESUS	500.00	NON INT BEAR CAS
FO 01159901	12/03/2015	LUCCHESI, JEREMY SCOTT	500.00	NON INT BEAR CAS
FO 01159902	12/03/2015	MARTINEZ, JAIME LEE	500.00	CASH BOND REF-OF
FO 01159903	12/03/2015	MENDEZ, ERASMO	1,000.00	NON INT BEAR CAS
FO 01159904	12/03/2015	MORGAN, TODD QUINTON	200.00	CASH BOND REF-OF
FO 01159905	12/03/2015	MOYE, TYRONE T	200.00	CASH BOND REF-OF
FO 01159906	12/03/2015	NGUYEN, VIET	200.00	CASH BOND REF-OF
FO 01159907	12/03/2015	NOVOSEL, BAILEY C	200.00	CASH BOND REF-OF
FO 01159908	12/03/2015	NOVOTNY, JOHN A	200.00	CASH BOND REF-OF
FO 01159909	12/03/2015	PRENTICE, VERONICA E	200.00	CASH BOND REF-OF
FO 01159910	12/03/2015	PUEBLA HERNANDEZ, LEONARDO	900.00	CASH BOND REF-OF
FO 01159911	12/03/2015	RAYBURN, LISA RENEE	600.00	CASH BOND REF-OF
FO 01159912	12/03/2015	RODRIGUEZ, CHRISTOPHER	500.00	NON INT BEAR CAS
FO 01159913	12/03/2015	RODRIGUEZ, NATALI	200.00	CASH BOND REF-OF
FO 01159914	12/03/2015	ROLL, MI A	500.00	NON INT BEAR CAS
FO 01159915	12/03/2015	RUIZ RAMIREZ, CHRISTIAN JOSUE	500.00	NON INT BEAR CAS
FO 01159916	12/03/2015	SANCHEZ, ISMAEL VILLALOBOS	500.00	NON INT BEAR CAS
FO 01159917	12/03/2015	SANCHEZ, JOSE ARMANDO	200.00	CASH BOND REF-OF
FO 01159918	12/03/2015	SANTIESTEBAN, WOLFGANG A	200.00	CASH BOND REF-OF
FO 01159919	12/03/2015	SAYES, DIANA	200.00	CASH BOND REF-OF
FO 01159920	12/03/2015	SHAMBO, WAYNE PAUL ANTONIO	1,000.00	NON INT BEAR CAS
FO 01159921	12/03/2015	SOSA, SONIA V	200.00	CASH BOND REF-OF
FO 01159922	12/03/2015	THOMAS, HENRY ALLEN	500.00	NON INT BEAR CAS
FO 01159923	12/03/2015	WEIBEL, LOUIS A	200.00	CASH BOND REF-OF
FO 01159924	12/03/2015	WILLIAMS, MARK A	200.00	CASH BOND REF-OF
FO 01159925	12/04/2015	ABBAS, MUHAMMAD USAMA	8.00	REFUNDS-OFFICER'
FO 01159926	12/04/2015	AGUAYO, JOSE	15.00	FELONY PRO SUPPL
FO 01159927	12/04/2015	AGUYO, JOSE LUIS	15.00	FELONY PRO SUPPL
FO 01159928	12/04/2015	ALDINE ISD POLICE DEPT	174.72	DUE TO OTHER UNI
FO 01159929	12/04/2015	ALDINE ISD	218.68	THWARTING FEE
FO 01159930	12/04/2015	ALVARADO, OMAR	86.00	REFUNDS-OFFICER'
FO 01159931	12/04/2015	ARNIC, FELICIA	1,500.00	JUDGEMENTS PAY
FO 01159932	12/04/2015	ASBURY HOUSE, KARISA M	50.00	REFUNDS-OFFICER'
FO 01159933	12/04/2015	AUTO USADOS OF HOUSTON	3,564.82	JUDGEMENTS PAY
FO 01159934	12/04/2015	AYALA, JASON	15.00	FELONY PRO SUPPL
FO 01159935	12/04/2015	BALLARD, JOHNNY	15.00	FELONY PRO SUPPL
FO 01159936	12/04/2015	BAREFOOT, MICHAEL	2.00	REFUNDS-OFFICER'
FO 01159937	12/04/2015	BASU, ANNIE	75.00	REFUNDS-OFFICER'
FO 01159938	12/04/2015	BENITEZ, LEOPOLDO	45.00	FELONY PRO SUPPL
FO 01159939	12/04/2015	BLACKWOOD, EDD	45.00	FELONY PRO SUPPL
FO 01159940	12/04/2015	BOLIN, PHILLIP	11.00	REFUNDS-OFFICER'
FO 01159941	12/04/2015	BRAUCHLE, KRISTEN	175.00	JUDGEMENTS PAY
FO 01159942	12/04/2015	BRAVO, CYNTHIA	15.00	FELONY PRO SUPPL
FO 01159943	12/04/2015	BUTLER, ELIZABETH	0.90	REFUNDS-OFFICER'
FO 01159944	12/04/2015	CARRIERE, WILLIE	2.00	REFUNDS-OFFICER'
FO 01159945	12/04/2015	CASTILLO, EDUARDO O	2.00	REFUNDS-OFFICER'
FO 01159946	12/04/2015	CEPEDA, ESTHER	9.00	REFUNDS-OFFICER'

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FO 01159947	12/04/2015	CHAN, CHUI C	85.00	REFUNDS-OFFICER'
FO 01159948	12/04/2015	CLAIBORNE, SUNYA	15.00	FELONY PRO SUPPL
FO 01159949	12/04/2015	COMPLETE PROPERTY SVCS	125.00	REFUNDS-OFFICER'
FO 01159950	12/04/2015	CRUZ, ADRIANA	4.00	REFUNDS-OFFICER'
FO 01159951	12/04/2015	CYPRESS FAIRBANKS ISD	212.50	THWARTING FEE
FO 01159952	12/04/2015	DAILY COURT REVIEW	3,150.00	JUDGEMENTS PAY
FO 01159953	12/04/2015	DANIELS, RONNIE	4.00	REFUNDS-OFFICER'
FO 01159954	12/04/2015	DAVIS, CURTIS WAYNE	3.00	REFUNDS-OFFICER'
FO 01159955	12/04/2015	DAVIS, JEFFERY J	1,000.00	JUDGEMENTS PAY
FO 01159956	12/04/2015	DE MEJIA CORTEZ, SANTOS	2.00	REFUNDS-OFFICER'
FO 01159957	12/04/2015	DUES, JASHANTHA	2.00	REFUNDS-OFFICER'
FO 01159958	12/04/2015	ELAM, KELLI	105.00	JUDGEMENTS PAY
FO 01159959	12/04/2015	FARGAS, FABIAN OSCAR	4.00	REFUNDS-OFFICER'
FO 01159960	12/04/2015	FISHER, WOODLEY	15.00	FELONY PRO SUPPL
FO 01159961	12/04/2015	FREDY AUTO SALES	75.00	REFUNDS-OFFICER'
FO 01159962	12/04/2015	FREDY USED CAR SALES	75.00	REFUNDS-OFFICER'
FO 01159963	12/04/2015	GALLARDO, EFRAIN	150.00	REFUNDS-OFFICER'
FO 01159964	12/04/2015	GARCIA, CLIFTON	2.00	REFUNDS-OFFICER'
FO 01159965	12/04/2015	GARCIA, ROBERT	4.00	REFUNDS-OFFICER'
FO 01159966	12/04/2015	GOMEZ, DENIA	6.05	REFUNDS-OFFICER'
FO 01159967	12/04/2015	GOMEZ, LUIS F	1.51	JUDGEMENTS PAY
FO 01159968	12/04/2015	GONZALEZ, DANNY	3.00	REFUNDS-OFFICER'
FO 01159969	12/04/2015	GRANDMAISON, JUDY	15.00	FELONY PRO SUPPL
FO 01159970	12/04/2015	GREGORY, NORMAN BERNARD	2.00	REFUNDS-OFFICER'
FO 01159971	12/04/2015	GUANZON, MARY GRACE	6.00	REFUNDS-OFFICER'
FO 01159972	12/04/2015	HAMPTON, KELVIN	15.00	FELONY PRO SUPPL
FO 01159973	12/04/2015	HANSON, HANNAH	38.00	REFUNDS-OFFICER'
FO 01159974	12/04/2015	HARRIS COUNTY ADULT PROBATION	6.18	DWI-EVALUATION F
FO 01159975	12/04/2015	HARRIS COUNTY DISTRICT CLERK	6,577.74	JUDGEMENTS PAY
FO 01159976	12/04/2015	HARRIS COUNTY DISTRICT CLERK	1,280.00	JUDGEMENTS PAY
FO 01159977	12/04/2015	HARRIS COUNTY DISTRICT CLERK	8,623.64	JUDGEMENTS PAY
FO 01159978	12/04/2015	HARRIS COUNTY DISTRICT CLERK	466.00	JUDGEMENTS PAY
FO 01159979	12/04/2015	HARRIS COUNTY DISTRICT CLERK	1,263.00	JUDGEMENTS PAY
FO 01159980	12/04/2015	HARRIS COUNTY DISTRICT CLERK	2,384.71	JUDGEMENTS PAY
FO 01159981	12/04/2015	HARRIS COUNTY DISTRICT CLERK	1,144.50	JUDGEMENTS PAY
FO 01159982	12/04/2015	HARRIS COUNTY DISTRICT CLERK	927.50	JUDGEMENTS PAY
FO 01159983	12/04/2015	HARRIS COUNTY DISTRICT CLERK	6,064.93	JUDGEMENTS PAY
FO 01159984	12/04/2015	HARRIS COUNTY DISTRICT CLERK	458.00	JUDGEMENTS PAY
FO 01159985	12/04/2015	HARRIS COUNTY DISTRICT CLERK	9,194.81	JUDGEMENTS PAY
FO 01159986	12/04/2015	HARRIS COUNTY DISTRICT CLERK	458.00	JUDGEMENTS PAY
FO 01159987	12/04/2015	HARRIS COUNTY DISTRICT CLERK	691.50	JUDGEMENTS PAY
FO 01159988	12/04/2015	HARRIS COUNTY DISTRICT CLERK	816.50	JUDGEMENTS PAY
FO 01159989	12/04/2015	HARRIS COUNTY DISTRICT CLERK	0.50	JUDGEMENTS PAY
FO 01159990	12/04/2015	HARRIS COUNTY DISTRICT CLERK	739.00	JUDGEMENTS PAY
FO 01159991	12/04/2015	HARRIS COUNTY DISTRICT CLERK	757.25	JUDGEMENTS PAY
FO 01159992	12/04/2015	HARRIS COUNTY DISTRICT CLERK	691.50	JUDGEMENTS PAY
FO 01159993	12/04/2015	HARRIS COUNTY DISTRICT CLERK	1,360.00	JUDGEMENTS PAY
FO 01159994	12/04/2015	HARRIS COUNTY DISTRICT CLERK	1,299.00	JUDGEMENTS PAY
FO 01159995	12/04/2015	HARRIS COUNTY TAX ASSESSOR AND	5,991.06	JUDGEMENTS PAY
FO 01159996	12/04/2015	HARRIS COUNTY TAX ASSESSOR AND	6,612.26	JUDGEMENTS PAY
FO 01159997	12/04/2015	HARRIS COUNTY TAX ASSESSOR AND	7,503.36	JUDGEMENTS PAY
FO 01159998	12/04/2015	HARRIS COUNTY TAX ASSESSOR AND	3,585.79	JUDGEMENTS PAY

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FO 01159999	12/04/2015	HARRIS COUNTY TAX ASSESSOR AND	1,065.85	JUDGEMENTS PAY
FO 01160000	12/04/2015	HARRIS COUNTY TAX ASSESSOR AND	1,782.07	JUDGEMENTS PAY
FO 01160001	12/04/2015	HARRIS COUNTY TAX ASSESSOR AND	3,152.19	JUDGEMENTS PAY
FO 01160002	12/04/2015	HARRIS COUNTY TAX ASSESSOR AND	13,809.72	JUDGEMENTS PAY
FO 01160003	12/04/2015	HARRIS COUNTY TAX ASSESSOR AND	10,067.81	JUDGEMENTS PAY
FO 01160004	12/04/2015	HARRIS COUNTY TAX ASSESSOR AND	3,359.41	JUDGEMENTS PAY
FO 01160005	12/04/2015	HARRIS COUNTY TAX ASSESSOR AND	15,257.01	JUDGEMENTS PAY
FO 01160006	12/04/2015	HARRIS COUNTY TAX ASSESSOR AND	5,507.70	JUDGEMENTS PAY
FO 01160007	12/04/2015	HARRIS COUNTY TAX ASSESSOR AND	2,732.42	JUDGEMENTS PAY
FO 01160008	12/04/2015	HENDERSON, HUBERT	2.00	REFUNDS-OFFICER'
FO 01160009	12/04/2015	HEPBURN, TAI	0.70	REFUNDS-OFFICER'
FO 01160010	12/04/2015	HOUSTON COMMUNITY COLLEGE POLI	5.00	THWARTING FEE
FO 01160011	12/04/2015	HOUSTON ISD	290.00	DUE TO OTHER UNI
FO 01160012	12/04/2015	HUML, JOHN	2.00	REFUNDS-OFFICER'
FO 01160013	12/04/2015	JACKSON, EDDIE RAY	176.00	REFUNDS-OFFICER'
FO 01160014	12/04/2015	KARNI, DANA	15.00	REFUNDS-OFFICER'
FO 01160015	12/04/2015	LAN, WANG XIAN	3.00	REFUNDS-OFFICER'
FO 01160016	12/04/2015	LANDRENEAU, STEVEN WAYNE	4.00	REFUNDS-OFFICER'
FO 01160017	12/04/2015	LANDRUM, MICHAEL	35.00	JUDGEMENTS PAY
FO 01160018	12/04/2015	LAURENT, DENNIS	2.00	REFUNDS-OFFICER'
FO 01160019	12/04/2015	LEACH, CHARLES	75.00	REFUNDS-OFFICER'
FO 01160020	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160021	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01160022	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160023	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01160024	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	80.00	JUDGEMENTS PAY
FO 01160025	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160026	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160027	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01160028	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160029	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01160030	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160031	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160032	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,150.00	JUDGEMENTS PAY
FO 01160033	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160034	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	150.00	JUDGEMENTS PAY
FO 01160035	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160036	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01160037	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01160038	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160039	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	150.00	JUDGEMENTS PAY
FO 01160040	12/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160041	12/04/2015	LINEBARGER GOGGAN BLAIR AND SA	5,694.17	JP LAW FIRM REFE
FO 01160042	12/04/2015	LINEBARGER HEARD GOGGAN BLAIR	2,193.90	JP LAW FIRM REFE
FO 01160043	12/04/2015	LIX HOUSING	75.00	REFUNDS-OFFICER'
FO 01160044	12/04/2015	LONG, SHAINA	23.00	REFUNDS-OFFICER'
FO 01160045	12/04/2015	LOREDO, DAGOBERTO	2.00	REFUNDS-OFFICER'
FO 01160046	12/04/2015	MANJIVAR, KALRA MABELL	8.00	REFUNDS-OFFICER'
FO 01160047	12/04/2015	MARTINEZ, YESENIA YAMILETH	30.00	REFUNDS-OFFICER'
FO 01160048	12/04/2015	MASSEY, NATHAN	6.00	REFUNDS-OFFICER'
FO 01160049	12/04/2015	MATETZSCHK, MARY	19.00	REFUNDS-OFFICER'
FO 01160050	12/04/2015	MCCLENDON, WILLIEL	4.00	REFUNDS-OFFICER'

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FO 01160051	12/04/2015	MCGOWAN, CHARDENNAE	260.00	REFUNDS-OFFICER'
FO 01160052	12/04/2015	MILES, NICHOLAS	1.00	REFUNDS-OFFICER'
FO 01160053	12/04/2015	NANCE, JEFFREY JAMES	2.00	REFUNDS-OFFICER'
FO 01160054	12/04/2015	NGUYEN, PHUONG L	3.00	REFUNDS-OFFICER'
FO 01160055	12/04/2015	NINO, JONATHAN EDGAR	56.00	REFUNDS-OFFICER'
FO 01160056	12/04/2015	OMNI BASE SERVICES OF TEXAS	836.00	TRAF LAW FAIL AP
FO 01160057	12/04/2015	OU LAND ACQUISTION LP	20.00	JUDGEMENTS PAY
FO 01160058	12/04/2015	PACHECO, UBLESTER	121.00	REFUNDS-OFFICER'
FO 01160059	12/04/2015	PARDO GERONIMO, AGUSTIN	1.00	REFUNDS-OFFICER'
FO 01160060	12/04/2015	PERRIER, RANDALL S	75.00	REFUNDS-OFFICER'
FO 01160061	12/04/2015	RENEWED ASSETS MANAGEMENT	75.00	REFUNDS-OFFICER'
FO 01160062	12/04/2015	RICE UNIV POLICE DEPT	10.00	THWARTING FEE
FO 01160063	12/04/2015	RIVERS, MARY CONSTANCE	3.00	REFUNDS-OFFICER'
FO 01160064	12/04/2015	ROBERSON, LAKEACHE	1.00	REFUNDS-OFFICER'
FO 01160065	12/04/2015	ROGERS, CARDELL DASHUN	2.00	REFUNDS-OFFICER'
FO 01160066	12/04/2015	SCHMIDT, DAVID	15.00	FELONY PRO SUPPL
FO 01160067	12/04/2015	SEALY, DARIC	24,219.82	JUDGEMENTS PAY
FO 01160068	12/04/2015	SHANG, FULIAN	7,000.00	JUDGEMENTS PAY
FO 01160069	12/04/2015	SIMPSON, TERRI	1,000.00	JUDGEMENTS PAY
FO 01160070	12/04/2015	SMITH, JABRIL	1.00	REFUNDS-OFFICER'
FO 01160071	12/04/2015	SOTO, VICTOR	3.00	REFUNDS-OFFICER'
FO 01160072	12/04/2015	SPIKES, EDWARD	4.00	REFUNDS-OFFICER'
FO 01160073	12/04/2015	STANART, STAN	2,495.00	COLL FOR CTY CLK
FO 01160074	12/04/2015	STEPHENSON, ALYSSA	1.00	REFUNDS-OFFICER'
FO 01160075	12/04/2015	TAYLOR, LAFAYETTE	15.00	FELONY PRO SUPPL
FO 01160076	12/04/2015	TAYLOR, TY	6.00	REFUNDS-OFFICER'
FO 01160077	12/04/2015	TRAYLOR, LINDA	15.00	FELONY PRO SUPPL
FO 01160078	12/04/2015	TSM PROPERTY INVESTMENTS	75.00	REFUNDS-OFFICER'
FO 01160079	12/04/2015	VENTURA, ALBA	2.00	REFUNDS-OFFICER'
FO 01160080	12/04/2015	VILLARREAL, IRENE	15.00	FELONY PRO SUPPL
FO 01160081	12/04/2015	VORISH, AUSTIN	23.00	REFUNDS-OFFICER'
FO 01160082	12/04/2015	WARD, TERRI DEE	3.00	REFUNDS-OFFICER'
FO 01160083	12/04/2015	WORKMAN, TOBIN	0.05	REFUNDS-OFFICER'
FO 01160084	12/04/2015	YOUNGER, BRADLEY JUSTIN	2.00	REFUNDS-OFFICER'
FO 01160085	12/09/2015	10000 NORTHWEST FWY	1,000.00	JUDGEMENTS PAY
FO 01160086	12/09/2015	10000 NORTHWEST FWY	1,500.00	JUDGEMENTS PAY
FO 01160087	12/09/2015	ALEXANDER, JANET	0.02	JUDGEMENTS PAY
FO 01160088	12/09/2015	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01160089	12/09/2015	CITY OF HOUSTON LIEN	482.53	JUDGEMENTS PAY
FO 01160090	12/09/2015	CITY OF HOUSTON LIEN	1,718.65	JUDGEMENTS PAY
FO 01160091	12/09/2015	CITY OF HOUSTON LIEN	3,015.00	JUDGEMENTS PAY
FO 01160092	12/09/2015	CITY OF HOUSTON LIEN	565.20	JUDGEMENTS PAY
FO 01160093	12/09/2015	CITY OF HOUSTON LIEN	14,964.68	JUDGEMENTS PAY
FO 01160094	12/09/2015	CITY OF HOUSTON LIEN	3,100.21	JUDGEMENTS PAY
FO 01160095	12/09/2015	CITY OF HOUSTON LIEN	8,818.73	JUDGEMENTS PAY
FO 01160096	12/09/2015	CITY OF HOUSTON LIEN	4,195.37	JUDGEMENTS PAY
FO 01160097	12/09/2015	DAILY COURT REVIEW	2,100.00	JUDGEMENTS PAY
FO 01160098	12/09/2015	DAN INVESTMENT	3,000.00	JUDGEMENTS PAY
FO 01160099	12/09/2015	DARVISHI, MASOUD	1,000.00	JUDGEMENTS PAY
FO 01160100	12/09/2015	DISTRICT ATTORNEYS OFFICE	41.45	COLL/DA HOT CK D
FO 01160101	12/09/2015	ELAM, KELLI	105.00	JUDGEMENTS PAY
FO 01160102	12/09/2015	FT BEND COUNTY PCT 2	75.00	REFUNDS-OFFICER'

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FO 01160103	12/09/2015	GRIMES COUNTY	75.00	REFUNDS-OFFICER'
FO 01160104	12/09/2015	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01160105	12/09/2015	HARRIS COUNTY DISTRICT CLERK	11,637.54	JUDGEMENTS PAY
FO 01160106	12/09/2015	HARRIS COUNTY DISTRICT CLERK	829.00	JUDGEMENTS PAY
FO 01160107	12/09/2015	HARRIS COUNTY DISTRICT CLERK	466.00	JUDGEMENTS PAY
FO 01160108	12/09/2015	HARRIS COUNTY DISTRICT CLERK	698.25	JUDGEMENTS PAY
FO 01160109	12/09/2015	HARRIS COUNTY DISTRICT CLERK	846.75	JUDGEMENTS PAY
FO 01160110	12/09/2015	HARRIS COUNTY DISTRICT CLERK	1,137.75	JUDGEMENTS PAY
FO 01160111	12/09/2015	HARRIS COUNTY DISTRICT CLERK	1,270.81	JUDGEMENTS PAY
FO 01160112	12/09/2015	HARRIS COUNTY DISTRICT CLERK	6,502.92	JUDGEMENTS PAY
FO 01160113	12/09/2015	HARRIS COUNTY DISTRICT CLERK	608.37	JUDGEMENTS PAY
FO 01160114	12/09/2015	HARRIS COUNTY DISTRICT CLERK	990.50	JUDGEMENTS PAY
FO 01160115	12/09/2015	HARRIS COUNTY DISTRICT CLERK	2,020.07	JUDGEMENTS PAY
FO 01160116	12/09/2015	HARRIS COUNTY DISTRICT CLERK	608.38	JUDGEMENTS PAY
FO 01160117	12/09/2015	HARRIS COUNTY DISTRICT CLERK	753.50	JUDGEMENTS PAY
FO 01160118	12/09/2015	HARRIS COUNTY DISTRICT CLERK	251.59	JUDGEMENTS PAY
FO 01160119	12/09/2015	HARRIS COUNTY DISTRICT CLERK	888.75	JUDGEMENTS PAY
FO 01160120	12/09/2015	HARRIS COUNTY DISTRICT CLERK	1,307.00	JUDGEMENTS PAY
FO 01160121	12/09/2015	HARRIS COUNTY TAX ASSESSOR AND	12,520.93	JUDGEMENTS PAY
FO 01160122	12/09/2015	HARRIS COUNTY TAX ASSESSOR AND	14,922.13	JUDGEMENTS PAY
FO 01160123	12/09/2015	HARRIS COUNTY TAX ASSESSOR AND	4,620.08	JUDGEMENTS PAY
FO 01160124	12/09/2015	HARRIS COUNTY TAX ASSESSOR AND	4,773.05	JUDGEMENTS PAY
FO 01160125	12/09/2015	HARRIS COUNTY TAX ASSESSOR AND	4,360.00	JUDGEMENTS PAY
FO 01160126	12/09/2015	HARRIS COUNTY TAX ASSESSOR AND	12,000.00	JUDGEMENTS PAY
FO 01160127	12/09/2015	HARRIS COUNTY TAX ASSESSOR AND	6,949.01	JUDGEMENTS PAY
FO 01160128	12/09/2015	HARRIS COUNTY TAX ASSESSOR AND	7,044.04	JUDGEMENTS PAY
FO 01160129	12/09/2015	HARRIS COUNTY TAX ASSESSOR AND	6,426.21	JUDGEMENTS PAY
FO 01160130	12/09/2015	HARRIS COUNTY TAX ASSESSOR AND	2,909.05	JUDGEMENTS PAY
FO 01160131	12/09/2015	HARRIS COUNTY TAX ASSESSOR AND	4,196.18	JUDGEMENTS PAY
FO 01160132	12/09/2015	HARRIS COUNTY TAX ASSESSOR AND	10,906.51	JUDGEMENTS PAY
FO 01160133	12/09/2015	HARRIS COUNTY TAX ASSESSOR AND	22,605.87	JUDGEMENTS PAY
FO 01160134	12/09/2015	HC MUD NO 148	1,774.94	REFUNDS-OFFICER'
FO 01160135	12/09/2015	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01160136	12/09/2015	HOUSTON ISD	10.00	DUE TO OTHER UNI
FO 01160137	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	140.00	JUDGEMENTS PAY
FO 01160138	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01160139	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	155.00	JUDGEMENTS PAY
FO 01160140	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160141	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01160142	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	221.00	JUDGEMENTS PAY
FO 01160143	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160144	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01160145	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01160146	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160147	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01160148	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01160149	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160150	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01160151	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160152	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160153	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160154	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY

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FO 01160155	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160156	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160157	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01160158	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160159	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	295.00	JUDGEMENTS PAY
FO 01160160	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160161	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01160162	12/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	115.00	JUDGEMENTS PAY
FO 01160163	12/09/2015	LINEBARGER GOGGAN BLAIR AND SA	1,134.09	JP LAW FIRM REFE
FO 01160164	12/09/2015	MISLEH, OMAR	1,000.00	JUDGEMENTS PAY
FO 01160165	12/09/2015	MORGAN, STEVEN	1,000.00	JUDGEMENTS PAY
FO 01160166	12/09/2015	OKOPIDE, IDORENYIN E	5.00	REFUNDS-OFFICER'
FO 01160167	12/09/2015	OMNI BASE SERVICES OF TEXAS	84.00	TRAF LAW FAIL AP
FO 01160168	12/09/2015	SIR JOHN APTS	75.00	REFUNDS-OFFICER'
FO 01160169	12/09/2015	STANART, STAN	6,911.00	COLL FOR CTY CLK
FO 01160170	12/09/2015	STOW, MARY E	1,000.00	JUDGEMENTS PAY
FO 01160171	12/09/2015	TEXAS SOUTHERN UNIV POLICE DEP	45.48	DUE TO OTHER UNI
FO 01160172	12/09/2015	TRAVIS COUNTY PRECINCT 5	65.00	REFUNDS-OFFICER'
FO 01160173	12/09/2015	UNIV OF HOUSTON POLICE DEPT	102.98	DUE TO OTHER UNI
FO 01160174	12/09/2015	WRIGHT, SHAUN M	31.76	JUDGEMENTS PAY
FO 01160175	12/09/2015	OLEWE, EUGENE E	600.00	CASH BOND REF-OF
FO 01160176	12/09/2015	TEXAS CHILD SUPPORT DISBURSEME	7,000.00	NON INT BEAR CAS
FO 01160177	12/11/2015	ALDINE ISD	10,469.88	JUDGEMENTS PAY
FO 01160178	12/11/2015	BELLEVUE, JAMES	34,942.66	REFUNDS-OFFICER'
FO 01160179	12/11/2015	BLOMSTROM, KAREN	367.00	JUDGEMENTS PAY
FO 01160180	12/11/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01160181	12/11/2015	BURNS & BURNS	7,920.50	JUDGEMENTS PAY
FO 01160182	12/11/2015	CAMPBELL, GREGORY	550.00	REFUNDS-OFFICER'
FO 01160183	12/11/2015	CITY OF LA PORTE LIEN	4,928.96	JUDGEMENTS PAY
FO 01160184	12/11/2015	CRESCENT PARK HOUSTON HOA	2,721.09	JUDGEMENTS PAY
FO 01160185	12/11/2015	CYFAIR ISD	4,278.81	JUDGEMENTS PAY
FO 01160186	12/11/2015	CYPRESS PLACE HOA	6,060.69	JUDGEMENTS PAY
FO 01160187	12/11/2015	DAILY COURT REVIEW	5,325.00	JUDGEMENTS PAY
FO 01160188	12/11/2015	DISTRICT CLERK STATE CHARGE	372.00	JUDGEMENTS PAY
FO 01160189	12/11/2015	ELAM, KELLI	70.00	JUDGEMENTS PAY
FO 01160190	12/11/2015	FLORES, SUSANA	1,774.91	JUDGEMENTS PAY
FO 01160191	12/11/2015	FRENCH QUARTER TOWNHOUSES HOA	19,346.00	JUDGEMENTS PAY
FO 01160192	12/11/2015	GISCARD, NUEKOMO K	8.48	JUDGEMENTS PAY
FO 01160193	12/11/2015	GRILLO, JENNIFER R	1,000.00	JUDGEMENTS PAY
FO 01160194	12/11/2015	HARRIS COUNTY & HC ESD 9 LONE	1,999.77	JUDGEMENTS PAY
FO 01160195	12/11/2015	HARRIS COUNTY DISTRICT CLERK	4,662.25	JUDGEMENTS PAY
FO 01160196	12/11/2015	HARRIS COUNTY DISTRICT CLERK	21,862.25	JUDGEMENTS PAY
FO 01160197	12/11/2015	HARRIS COUNTY DISTRICT CLERK	37,823.72	JUDGEMENTS PAY
FO 01160198	12/11/2015	HARRIS COUNTY	20,550.00	JUDGEMENTS PAY
FO 01160199	12/11/2015	HARRIS COUNTY	10,500.00	JUDGEMENTS PAY
FO 01160200	12/11/2015	HARRIS COUNTY	16,500.00	JUDGEMENTS PAY
FO 01160201	12/11/2015	HARRIS COUNTY	2,127.13	JUDGEMENTS PAY
FO 01160202	12/11/2015	HARRIS COUNTY	15,365.31	JUDGEMENTS PAY
FO 01160203	12/11/2015	HARRIS COUNTY	5,129.70	JUDGEMENTS PAY
FO 01160204	12/11/2015	HC MUC 136	782.23	JUDGEMENTS PAY
FO 01160205	12/11/2015	HM WESTHEIMER	148.11	JUDGEMENTS PAY
FO 01160206	12/11/2015	JORDAN, JEAN	15.23	JUDGEMENTS PAY

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FO 01160207	12/11/2015	JUDIE, KIZZY	1,501.68	JUDGEMENTS PAY
FO 01160208	12/11/2015	LAKE RIDGE COMMUNITY ASSOC	5,981.00	JUDGEMENTS PAY
FO 01160209	12/11/2015	LAPORTE ISD	9,770.76	JUDGEMENTS PAY
FO 01160210	12/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160211	12/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01160212	12/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01160213	12/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160214	12/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	80.00	JUDGEMENTS PAY
FO 01160215	12/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	137.50	JUDGEMENTS PAY
FO 01160216	12/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01160217	12/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	137.50	JUDGEMENTS PAY
FO 01160218	12/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01160219	12/11/2015	MISSION BEND CIVIC ASSOC	4,442.57	JUDGEMENTS PAY
FO 01160220	12/11/2015	NEIRA, HECTOR D	1,965.01	JUDGEMENTS PAY
FO 01160221	12/11/2015	NERRANT, MARTINA	70,000.00	JUDGEMENTS PAY
FO 01160222	12/11/2015	NGUYEN, KEVIN AND	444.05	JUDGEMENTS PAY
FO 01160223	12/11/2015	ONGAGA, ALFONSO M	0.48	JUDGEMENTS PAY
FO 01160224	12/11/2015	ORTEGA, ALEJANDRO M	5,159.44	REFUNDS-OFFICER'
FO 01160225	12/11/2015	PANTHER POINTE COMM ASSOC	4,887.45	JUDGEMENTS PAY
FO 01160226	12/11/2015	PERDUE BRANDON ET AL	460.26	JUDGEMENTS PAY
FO 01160227	12/11/2015	PROPERTY OWNERS ASSOC	1,224.00	JUDGEMENTS PAY
FO 01160228	12/11/2015	SPRING BRANCH ISD	15,555.58	JUDGEMENTS PAY
FO 01160229	12/11/2015	SPRING MEADOWS PROPERTY OWNERS	3,749.88	JUDGEMENTS PAY
FO 01160230	12/11/2015	STANART, STAN	5,397.00	COLL FOR CTY CLK
FO 01160231	12/11/2015	STATE OF TEXAS	15,000.00	JUDGEMENTS PAY
FO 01160232	12/11/2015	STOW, MARY	23,410.22	REFUNDS-OFFICER'
FO 01160233	12/11/2015	SULLIVAN, MIKE	1,947.02	REFUNDS-OFFICER'
FO 01160234	12/11/2015	SULLIVAN, MIKE	405.63	REFUNDS-OFFICER'
FO 01160235	12/11/2015	SULLIVAN, MIKE	1,426.43	REFUNDS-OFFICER'
FO 01160236	12/11/2015	SULLIVAN, MIKE	5,684.77	JUDGEMENTS PAY
FO 01160237	12/11/2015	TAHERIAN, MAHMOOD	21,685.59	REFUNDS-OFFICER'
FO 01160238	12/11/2015	TODD, ZEREDA SUZANNE	20.00	JUDGEMENTS PAY
FO 01160239	12/11/2015	TRAVIS COUNTY PRECINCT 5	210.00	REFUNDS-OFFICER'
FO 01160240	12/11/2015	UNIVERSAL PLUMBING SUPPLY	4,935.50	JUDGEMENTS PAY
FO 01160241	12/11/2015	US FOODSERVICE	1,470.50	JUDGEMENTS PAY
FO 01160242	12/11/2015	VARGAS, CARLOS BENJAMIN	3,500.00	JUDGEMENTS PAY
FO 01160243	12/11/2015	WELLINGTON PARK TOWNHOMES ASSC	3,071.95	JUDGEMENTS PAY
FO 01160244	12/11/2015	WHEATSTONE VILLAGE PROPERTY	2,923.78	JUDGEMENTS PAY
FO 01160245	12/11/2015	WINDSONG COMM IMPROVEMENT ASSC	1,859.06	JUDGEMENTS PAY
FO 01160246	12/11/2015	ADAMS, ANNA S	15,000.00	NON INT BEAR CAS
FO 01160247	12/11/2015	AGUAYO, JUAN CRUS	500.00	NON INT BEAR CAS
FO 01160248	12/11/2015	AGUILAR, FRANCISCO J	200.00	CASH BOND REF-OF
FO 01160249	12/11/2015	ALANIS, NOE VILLARREAL	500.00	NON INT BEAR CAS
FO 01160250	12/11/2015	ALANIS, VIRGINA	500.00	NON INT BEAR CAS
FO 01160251	12/11/2015	ALFARO, JAVIER	500.00	NON INT BEAR CAS
FO 01160252	12/11/2015	AMAT CASTILLO, WILLIAM	1,000.00	NON INT BEAR CAS
FO 01160253	12/11/2015	BAYKO, PAUL STEPHEN	500.00	NON INT BEAR CAS
FO 01160254	12/11/2015	BELTRAN, MARTIN PALOMO	1,000.00	NON INT BEAR CAS
FO 01160255	12/11/2015	BLAKE, TERRY ALBERT	500.00	NON INT BEAR CAS
FO 01160256	12/11/2015	BRITO, DUBIEL RAMIRO	500.00	NON INT BEAR CAS
FO 01160257	12/11/2015	BYERS, MICHAEL S	200.00	CASH BOND REF-OF
FO 01160258	12/11/2015	CARLSON, LESLIE ALLEN	500.00	NON INT BEAR CAS

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FO 01160259	12/11/2015	CASTENEDA, JORGE LUIS	500.00	NON INT BEAR CAS
FO 01160260	12/11/2015	CHITIC CANIL, TOMAS	500.00	NON INT BEAR CAS
FO 01160261	12/11/2015	COLLINS, JOHN	500.00	NON INT BEAR CAS
FO 01160262	12/11/2015	COLLINS, STACEY P	200.00	CASH BOND REF-OF
FO 01160263	12/11/2015	COOPER, TREA VOR L	200.00	CASH BOND REF-OF
FO 01160264	12/11/2015	CRUZ, EDWARD	500.00	NON INT BEAR CAS
FO 01160265	12/11/2015	DIAZ, NOLAN	2,500.00	NON INT BEAR CAS
FO 01160266	12/11/2015	DUDLEY, IRINA SMOTRIAEVA	500.00	NON INT BEAR CAS
FO 01160267	12/11/2015	ENCIU, HORICA	500.00	NON INT BEAR CAS
FO 01160268	12/11/2015	ESTEBAN, BIANCA	1,000.00	NON INT BEAR CAS
FO 01160269	12/11/2015	EVEANS, DARYL	500.00	NON INT BEAR CAS
FO 01160270	12/11/2015	FACUNDO, LORENZO	2,500.00	NON INT BEAR CAS
FO 01160271	12/11/2015	FAGGINS, LOVIE L	200.00	CASH BOND REF-OF
FO 01160272	12/11/2015	FISHER, MERCEDES UNIQUE	500.00	NON INT BEAR CAS
FO 01160273	12/11/2015	FONTENOT, EUGENE	1,000.00	NON INT BEAR CAS
FO 01160274	12/11/2015	FRANSEN, CHRISTIAN R	200.00	CASH BOND REF-OF
FO 01160275	12/11/2015	GARCIA, HUMBERTO VERDE	500.00	NON INT BEAR CAS
FO 01160276	12/11/2015	GARZA, ELIER AARON	500.00	NON INT BEAR CAS
FO 01160277	12/11/2015	GODOY, GEORGE V	200.00	CASH BOND REF-OF
FO 01160278	12/11/2015	GONZALEZ, JOSE LUIS	1,500.00	NON INT BEAR CAS
FO 01160279	12/11/2015	HANIF, MOHAMMAD MIHSIN	500.00	NON INT BEAR CAS
FO 01160280	12/11/2015	HARRIS CNTY DIST CLERK CRIMINA	14,000.00	NON INT BEAR CAS
FO 01160281	12/11/2015	HERNANDEZ, ASHLEY	500.00	NON INT BEAR CAS
FO 01160282	12/11/2015	HILLIARD, PATSY	7,500.00	NON INT BEAR CAS
FO 01160283	12/11/2015	HOWLAND, ASHLEY D	1,000.00	NON INT BEAR CAS
FO 01160284	12/11/2015	HUNT, ELIZABETH MARIE	5,000.00	NON INT BEAR CAS
FO 01160285	12/11/2015	JBARA, OMAR	200.00	CASH BOND REF-OF
FO 01160286	12/11/2015	JOHNSON, JOHN CHRISTOPHER	500.00	NON INT BEAR CAS
FO 01160287	12/11/2015	JUAREZ RAMOS, RONALD MARVIN	500.00	NON INT BEAR CAS
FO 01160288	12/11/2015	KUK, CHUNGSIM	500.00	NON INT BEAR CAS
FO 01160289	12/11/2015	LARIN, WILBER RAUL	2,000.00	NON INT BEAR CAS
FO 01160290	12/11/2015	LESLIE, CONCEPCION TORRES	200.00	CASH BOND REF-OF
FO 01160291	12/11/2015	MALDONADO, LUIS ANGEL	500.00	NON INT BEAR CAS
FO 01160292	12/11/2015	MARROQUIN, SYLVIA	500.00	NON INT BEAR CAS
FO 01160293	12/11/2015	MCKENZIE, SCARLETT LACE	200.00	CASH BOND REF-OF
FO 01160294	12/11/2015	MENA, JOSE JAMIE	1,000.00	NON INT BEAR CAS
FO 01160295	12/11/2015	MIRANDA, EDY ANTONIO LOPEZ	1,000.00	NON INT BEAR CAS
FO 01160296	12/11/2015	NGUYEN, LONG TAN	1,000.00	NON INT BEAR CAS
FO 01160297	12/11/2015	OBRIEN, PETER M	200.00	CASH BOND REF-OF
FO 01160298	12/11/2015	OLLIVIERRE, GREGORY JEROME	500.00	NON INT BEAR CAS
FO 01160299	12/11/2015	PANTOJA, JOSE CARLOS	1,000.00	NON INT BEAR CAS
FO 01160300	12/11/2015	PUENTE, VICTORIA J	200.00	CASH BOND REF-OF
FO 01160301	12/11/2015	RAVANBAKSH, NARIMAN	200.00	CASH BOND REF-OF
FO 01160302	12/11/2015	SAUCEDA, JASMIE	500.00	NON INT BEAR CAS
FO 01160303	12/11/2015	SORTO, ORLANDO JOSE	5,000.00	NON INT BEAR CAS
FO 01160304	12/11/2015	TEXAS CHILD SUPPORT DISBURSEME	11,000.00	NON INT BEAR CAS
FO 01160305	12/11/2015	THOMPSON, DAWN RACHELLE	500.00	NON INT BEAR CAS
FO 01160306	12/11/2015	THOMPSON, DEREK P	500.00	CASH BOND REF-OF
FO 01160307	12/11/2015	VACA, JOSE JUAN	400.00	CASH BOND REF-OF
FO 01160308	12/11/2015	VANLOH, NANCY E	500.00	NON INT BEAR CAS
FO 01160309	12/11/2015	VELASQUEZ RICO, JONATHAN	1,000.00	NON INT BEAR CAS
FO 01160310	12/11/2015	VELAZQUEZ, MIGUAL	2,500.00	NON INT BEAR CAS

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FO 01160311	12/11/2015	VIVAS, VICTOR	2,000.00	NON INT BEAR CAS
FO 01160312	12/11/2015	YAX, ABRAHAM	2,500.00	NON INT BEAR CAS
FO 01160313	12/11/2015	YONG, LI	500.00	NON INT BEAR CAS
FO 01160314	12/11/2015	ZANELLA, JAKE ANDREW	500.00	NON INT BEAR CAS
FO 01160315	12/11/2015	ZARAZUA, MARGARITO	3,000.00	NON INT BEAR CAS
FO 01160316	12/11/2015	ZAVALA, DULCE	500.00	NON INT BEAR CAS
FO 01160317	12/11/2015	ZHANG, RUIXUE	500.00	NON INT BEAR CAS
FO 01160318	12/11/2015	ZIMMER, WILLIAM KEITH	500.00	NON INT BEAR CAS
FO 01160319	12/16/2015	ARNOLD, WESLEY	30.00	REFUNDS-OFFICER'
FO 01160320	12/16/2015	BAKER, CONSTANCE	20.00	REFUNDS-OFFICER'
FO 01160321	12/16/2015	BATISTE, DESIREE	6.00	REFUNDS-OFFICER'
FO 01160322	12/16/2015	BAWDEN, DAN	20.00	REFUNDS-OFFICER'
FO 01160323	12/16/2015	BAY OIL COMPANY	1,303.18	JUDGEMENTS PAY
FO 01160324	12/16/2015	BODINE, JANET	25,529.96	REFUNDS-OFFICER'
FO 01160325	12/16/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01160326	12/16/2015	BRYANT, TERRY	8.00	REFUNDS-OFFICER'
FO 01160327	12/16/2015	BUILT RIGHT HOMES	94.49	JUDGEMENTS PAY
FO 01160328	12/16/2015	CAPITAL ONE N A	100.00	REFUNDS-OFFICER'
FO 01160329	12/16/2015	CHANNELVIEW ISD	9,758.75	JUDGEMENTS PAY
FO 01160330	12/16/2015	CITY OF BAYTOWN	995.63	JUDGEMENTS PAY
FO 01160331	12/16/2015	CITY OF BAYTOWN	378.34	JUDGEMENTS PAY
FO 01160332	12/16/2015	CITY OF HOUSTON LIEN	957.23	JUDGEMENTS PAY
FO 01160333	12/16/2015	CITY OF HOUSTON LIEN	1,135.17	JUDGEMENTS PAY
FO 01160334	12/16/2015	CITY OF HOUSTON LIEN	924.24	JUDGEMENTS PAY
FO 01160335	12/16/2015	DAILY COURT REVIEW	6,125.00	JUDGEMENTS PAY
FO 01160336	12/16/2015	DOUGHERTY, BREANNE	30.00	REFUNDS-OFFICER'
FO 01160337	12/16/2015	ELAM, KELLI	373.33	JUDGEMENTS PAY
FO 01160338	12/16/2015	FIRST CASTLE HOMES	1,500.00	JUDGEMENTS PAY
FO 01160339	12/16/2015	FIRST TITLE	36.00	REFUNDS-OFFICER'
FO 01160340	12/16/2015	FLORES, GUADALUPE	1.00	JUDGEMENTS PAY
FO 01160341	12/16/2015	FONTENOT, JOSEPH	5.00	JUDGEMENTS PAY
FO 01160342	12/16/2015	FORBES, CHAD	3,500.00	REFUNDS-OFFICER'
FO 01160343	12/16/2015	FORUM PARK OWNERS ASSOC	10,684.18	JUDGEMENTS PAY
FO 01160344	12/16/2015	GOOSE CREEK CISD & LEE COLLEGE	95.45	JUDGEMENTS PAY
FO 01160345	12/16/2015	GOOSE CREEK CISD & LEE COLLEGE	752.90	JUDGEMENTS PAY
FO 01160346	12/16/2015	GOWEN, FRANCIS M	8.00	REFUNDS-OFFICER'
FO 01160347	12/16/2015	GREAT BRIDGE OPERATIONS	11,681.89	REFUNDS-OFFICER'
FO 01160348	12/16/2015	HARRIS CNTY DIST CLERK CRIMINA	5,500.00	NON INT BEAR CAS
FO 01160349	12/16/2015	HARRIS COUNTY DISTRICT CLERK	851.50	JUDGEMENTS PAY
FO 01160350	12/16/2015	HARRIS COUNTY DISTRICT CLERK	462.00	JUDGEMENTS PAY
FO 01160351	12/16/2015	HARRIS COUNTY DISTRICT CLERK	725.00	JUDGEMENTS PAY
FO 01160352	12/16/2015	HARRIS COUNTY DISTRICT CLERK	852.50	JUDGEMENTS PAY
FO 01160353	12/16/2015	HARRIS COUNTY DISTRICT CLERK	926.50	JUDGEMENTS PAY
FO 01160354	12/16/2015	HARRIS COUNTY DISTRICT CLERK	127,788.05	JUDGEMENTS PAY
FO 01160355	12/16/2015	HARRIS COUNTY DISTRICT CLERK	1,318.75	JUDGEMENTS PAY
FO 01160356	12/16/2015	HARRIS COUNTY DISTRICT CLERK	462.00	JUDGEMENTS PAY
FO 01160357	12/16/2015	HARRIS COUNTY DISTRICT CLERK	562.00	JUDGEMENTS PAY
FO 01160358	12/16/2015	HARRIS COUNTY DISTRICT CLERK	30,269.09	JUDGEMENTS PAY
FO 01160359	12/16/2015	HARRIS COUNTY DISTRICT CLERK	1,636.00	JUDGEMENTS PAY
FO 01160360	12/16/2015	HARRIS COUNTY DISTRICT CLERK	882.50	JUDGEMENTS PAY
FO 01160361	12/16/2015	HARRIS COUNTY DISTRICT CLERK	23,772.74	JUDGEMENTS PAY
FO 01160362	12/16/2015	HARRIS COUNTY DISTRICT CLERK	923.25	JUDGEMENTS PAY

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FO 01160363	12/16/2015	HARRIS COUNTY DISTRICT CLERK	1,599.00	JUDGEMENTS PAY
FO 01160364	12/16/2015	HARRIS COUNTY DISTRICT CLERK	2,250.43	JUDGEMENTS PAY
FO 01160365	12/16/2015	HARRIS COUNTY DISTRICT CLERK	1,082.92	JUDGEMENTS PAY
FO 01160366	12/16/2015	HARRIS COUNTY DISTRICT CLERK	98.33	JUDGEMENTS PAY
FO 01160367	12/16/2015	HARRIS COUNTY DISTRICT CLERK	849.00	JUDGEMENTS PAY
FO 01160368	12/16/2015	HARRIS COUNTY DISTRICT CLERK	3,965.25	JUDGEMENTS PAY
FO 01160369	12/16/2015	HARRIS COUNTY DISTRICT CLERK	1,082.91	JUDGEMENTS PAY
FO 01160370	12/16/2015	HARRIS COUNTY DISTRICT CLERK	38,484.51	JUDGEMENTS PAY
FO 01160371	12/16/2015	HARRIS COUNTY DISTRICT CLERK	460.00	JUDGEMENTS PAY
FO 01160372	12/16/2015	HARRIS COUNTY DISTRICT CLERK	9,760.63	JUDGEMENTS PAY
FO 01160373	12/16/2015	HARRIS COUNTY DISTRICT CLERK	851.25	JUDGEMENTS PAY
FO 01160374	12/16/2015	HARRIS COUNTY DISTRICT CLERK	15,139.38	JUDGEMENTS PAY
FO 01160375	12/16/2015	HARRIS COUNTY DISTRICT CLERK	455.00	JUDGEMENTS PAY
FO 01160376	12/16/2015	HARRIS COUNTY DISTRICT CLERK	17,124.08	JUDGEMENTS PAY
FO 01160377	12/16/2015	HARRIS COUNTY DISTRICT CLERK	455.00	JUDGEMENTS PAY
FO 01160378	12/16/2015	HARRIS COUNTY DISTRICT CLERK	833.25	JUDGEMENTS PAY
FO 01160379	12/16/2015	HARRIS COUNTY DISTRICT CLERK	1,365.50	JUDGEMENTS PAY
FO 01160380	12/16/2015	HARRIS COUNTY DISTRICT CLERK	1,038.65	JUDGEMENTS PAY
FO 01160381	12/16/2015	HARRIS COUNTY DISTRICT CLERK	1,242.00	JUDGEMENTS PAY
FO 01160382	12/16/2015	HARRIS COUNTY DISTRICT CLERK	754.25	JUDGEMENTS PAY
FO 01160383	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	9,720.07	JUDGEMENTS PAY
FO 01160384	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	772.09	JUDGEMENTS PAY
FO 01160385	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	2,793.05	JUDGEMENTS PAY
FO 01160386	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	2,034.97	JUDGEMENTS PAY
FO 01160387	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	15,107.20	JUDGEMENTS PAY
FO 01160388	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	1,395.08	JUDGEMENTS PAY
FO 01160389	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	18,783.91	JUDGEMENTS PAY
FO 01160390	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	2,105.39	JUDGEMENTS PAY
FO 01160391	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	40,000.00	JUDGEMENTS PAY
FO 01160392	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	6,100.00	JUDGEMENTS PAY
FO 01160393	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	13,999.45	JUDGEMENTS PAY
FO 01160394	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	20,423.26	JUDGEMENTS PAY
FO 01160395	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	7,539.81	JUDGEMENTS PAY
FO 01160396	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	7,144.99	JUDGEMENTS PAY
FO 01160397	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	6,930.16	JUDGEMENTS PAY
FO 01160398	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	20,000.00	JUDGEMENTS PAY
FO 01160399	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	17,860.49	JUDGEMENTS PAY
FO 01160400	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	3,758.12	JUDGEMENTS PAY
FO 01160401	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	710.62	JUDGEMENTS PAY
FO 01160402	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	725.92	JUDGEMENTS PAY
FO 01160403	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	15,000.00	JUDGEMENTS PAY
FO 01160404	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	10,667.24	JUDGEMENTS PAY
FO 01160405	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	8,500.00	JUDGEMENTS PAY
FO 01160406	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	8,921.94	JUDGEMENTS PAY
FO 01160407	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	8,500.00	JUDGEMENTS PAY
FO 01160408	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	2,430.81	JUDGEMENTS PAY
FO 01160409	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	19,366.61	JUDGEMENTS PAY
FO 01160410	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	5,811.22	JUDGEMENTS PAY
FO 01160411	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	26,000.00	JUDGEMENTS PAY
FO 01160412	12/16/2015	HARRIS COUNTY TAX ASSESSOR AND	2,751.43	JUDGEMENTS PAY
FO 01160413	12/16/2015	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01160414	12/16/2015	HARRIS, ALETHA BRYNN	1,369.57	JUDGEMENTS PAY

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FO 01160415	12/16/2015	HC WCID NO 21	1,200.18	JUDGEMENTS PAY
FO 01160416	12/16/2015	HILL, RONNIE & MARY	87.47	JUDGEMENTS PAY
FO 01160417	12/16/2015	HONORE, DANYELLE M	1,000.00	REFUNDS-OFFICER'
FO 01160418	12/16/2015	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01160419	12/16/2015	HOUSTON ISD	8.28	DUE TO OTHER UNI
FO 01160420	12/16/2015	HUFFMAN ISD	35,573.95	JUDGEMENTS PAY
FO 01160421	12/16/2015	JAMES, DELPHINE M	1,000.00	JUDGEMENTS PAY
FO 01160422	12/16/2015	KNEBLIK, CURTIS EDWARD	27.00	REFUNDS-OFFICER'
FO 01160423	12/16/2015	KNIPLING, BRIAN J	1.96	REFUNDS-OFFICER'
FO 01160424	12/16/2015	LAMM & SMITH	5.00	REFUNDS-OFFICER'
FO 01160425	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	750.00	JUDGEMENTS PAY
FO 01160426	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01160427	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160428	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01160429	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160430	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	131.00	JUDGEMENTS PAY
FO 01160431	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160432	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	875.00	JUDGEMENTS PAY
FO 01160433	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	241.00	JUDGEMENTS PAY
FO 01160434	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160435	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160436	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	175.00	JUDGEMENTS PAY
FO 01160437	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160438	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	316.67	JUDGEMENTS PAY
FO 01160439	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160440	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	316.67	JUDGEMENTS PAY
FO 01160441	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	98.34	JUDGEMENTS PAY
FO 01160442	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160443	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160444	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01160445	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01160446	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	100.00	JUDGEMENTS PAY
FO 01160447	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160448	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01160449	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160450	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160451	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01160452	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01160453	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	185.00	JUDGEMENTS PAY
FO 01160454	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160455	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160456	12/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01160457	12/16/2015	LINEBARGER GOGGAN BLAIR AND SA	351.00	JP LAW FIRM REFE
FO 01160458	12/16/2015	MCALISTER, SEAN T	1,800.00	JUDGEMENTS PAY
FO 01160459	12/16/2015	MCLEOD, WILLIAM D	1,550.00	JUDGEMENTS PAY
FO 01160460	12/16/2015	MENA, RODOLFO	0.07	JUDGEMENTS PAY
FO 01160461	12/16/2015	NITZSCHE, CINDY	40.00	REFUNDS-OFFICER'
FO 01160462	12/16/2015	OMNI BASE SERVICES OF TEXAS	42.00	TRAF LAW FAIL AP
FO 01160463	12/16/2015	PANKRATZ, TRISHIA N WIGGINS	610.20	REFUNDS-OFFICER'
FO 01160464	12/16/2015	PAREJA, JUAN FRANCISCO	1,700.00	JUDGEMENTS PAY
FO 01160465	12/16/2015	PATRICK, ALETA	4.00	REFUNDS-OFFICER'
FO 01160466	12/16/2015	PERDUE BRANDON ET AL	1,047.21	JUDGEMENTS PAY

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FO 01160467	12/16/2015	QUEST IRA	1,500.00	JUDGEMENTS PAY
FO 01160468	12/16/2015	REAUD MORGAN & QUINN	2.00	REFUNDS-OFFICER'
FO 01160469	12/16/2015	REID STRICKLAND AND ETAL	168.00	JUDGEMENTS PAY
FO 01160470	12/16/2015	SCHUBERT, LINDA L	2.00	REFUNDS-OFFICER'
FO 01160471	12/16/2015	STANART, STAN	28,461.00	COLL FOR CTY CLK
FO 01160473	12/16/2015	STEPTOE & JOHNSON	1.00	REFUNDS-OFFICER'
FO 01160474	12/16/2015	STRONG, RANDALL	150.00	JUDGEMENTS PAY
FO 01160475	12/16/2015	SWBC MORTGAGE	1.00	REFUNDS-OFFICER'
FO 01160476	12/16/2015	SWISHER, CHERYL L	1,034.67	JUDGEMENTS PAY
FO 01160477	12/16/2015	TURNER, BEN B	2.00	REFUNDS-OFFICER'
FO 01160478	12/16/2015	WARREN, SYLVIA	150.00	REFUNDS-OFFICER'
FO 01160479	12/16/2015	ZOLLARS, JAMES R	96.00	REFUNDS-OFFICER'
FO 01160480	12/16/2015	ABIDDE, BETTY	100.00	CASH BOND REF-OF
FO 01160481	12/16/2015	ADAMS, JONATHAN KEITH	500.00	NON INT BEAR CAS
FO 01160482	12/16/2015	AJPOP, JOEL	1,000.00	NON INT BEAR CAS
FO 01160483	12/16/2015	BARRERA, LEONARDO	1,000.00	NON INT BEAR CAS
FO 01160484	12/16/2015	BEACON ASSET RECOVERY AGENCY	500.00	NON INT BEAR CAS
FO 01160485	12/16/2015	BIGGERS, DAWN MARSHALL	500.00	NON INT BEAR CAS
FO 01160486	12/16/2015	BLONDER, JONATHAN W	200.00	CASH BOND REF-OF
FO 01160487	12/16/2015	CERDA, SONIA	100.00	CASH BOND REF-OF
FO 01160488	12/16/2015	DAMIAN, RICARDO S	400.00	CASH BOND REF-OF
FO 01160489	12/16/2015	DOBBS, APRIL	1,000.00	NON INT BEAR CAS
FO 01160490	12/16/2015	FANCE, MERLYN	1,000.00	NON INT BEAR CAS
FO 01160491	12/16/2015	FUENTES, EDWIN	500.00	NON INT BEAR CAS
FO 01160492	12/16/2015	GONZALEZ MARTINEZ, SALOMON	500.00	NON INT BEAR CAS
FO 01160493	12/16/2015	GREEN, SHERIL	500.00	CASH BOND REF-OF
FO 01160494	12/16/2015	GUZMAN, SARA	100.00	CASH BOND REF-OF
FO 01160495	12/16/2015	HARGRAVE, JANET ELAINE	500.00	NON INT BEAR CAS
FO 01160496	12/16/2015	JOHNSON, ISAAC CORNELIUS	400.00	CASH BOND REF-OF
FO 01160497	12/16/2015	LOPEZ, ISABEL	100.00	CASH BOND REF-OF
FO 01160498	12/16/2015	MAGANA, GUILLERMINA	100.00	CASH BOND REF-OF
FO 01160499	12/16/2015	MCWHORTER, SHANEQUEA	200.00	CASH BOND REF-OF
FO 01160500	12/16/2015	MERRIETT, GEORGIAN ANTOINETTE	100.00	CASH BOND REF-OF
FO 01160501	12/16/2015	MORENO, LISA ANN	100.00	CASH BOND REF-OF
FO 01160502	12/16/2015	ORADIEGWU, HENRIETTA C	19.90	CASH BOND REF-OF
FO 01160503	12/16/2015	OZUMBA, NDUKWE EMEKA	200.00	CASH BOND REF-OF
FO 01160504	12/16/2015	PEREZ CARRILLO, DANYS A	200.00	CASH BOND REF-OF
FO 01160505	12/16/2015	PHAM LIU, KRISTINA T	200.00	CASH BOND REF-OF
FO 01160506	12/16/2015	RAMIREZ, MARIA	100.00	CASH BOND REF-OF
FO 01160507	12/16/2015	RENTAS, JOSH A	19.90	CASH BOND REF-OF
FO 01160508	12/16/2015	REYES, NATVIDAD	100.00	CASH BOND REF-OF
FO 01160509	12/16/2015	RIPKOWSKI, SEAN H	300.00	CASH BOND REF-OF
FO 01160510	12/16/2015	RODRIGUEZ, JEYSON H	61.90	CASH BOND REF-OF
FO 01160511	12/16/2015	SALINAS, JAIME	400.00	CASH BOND REF-OF
FO 01160512	12/16/2015	SANANGO, ALEX	500.00	NON INT BEAR CAS
FO 01160513	12/16/2015	SERRANO, ABIGAIL	114.90	CASH BOND REF-OF
FO 01160514	12/16/2015	SEVILLA, CARLOS JOSUE	50.00	CASH BOND REF-OF
FO 01160515	12/16/2015	SHAHMANI, AMEERA T	100.00	CASH BOND REF-OF
FO 01160516	12/16/2015	STRICKLAND, AMBER F	400.00	CASH BOND REF-OF
FO 01160517	12/16/2015	SWINT, COURTNEY MARIE	500.00	CASH BOND REF-OF
FO 01160518	12/16/2015	TAYLOR, GREGORY JOE	34.90	CASH BOND REF-OF
FO 01160519	12/16/2015	TRICE, KWAMAINE DEJUAN	2,000.00	NON INT BEAR CAS

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FO 01160520	12/16/2015	VASQUEZ PERAZA, JAIME	500.00	NON INT BEAR CAS
FO 01160521	12/16/2015	VASQUEZ, GLORIA	100.00	CASH BOND REF-OF
FO 01160522	12/16/2015	VAZQUEZ, ROCIO	100.00	CASH BOND REF-OF
FO 01160523	12/16/2015	WEAVER, COLTON	5,000.00	NON INT BEAR CAS
FO 01160524	12/18/2015	AABLE BAIL BOND	666.43	REFUNDS-OFFICER'
FO 01160525	12/18/2015	ALANIZ, ARTURO	1,000.00	JUDGEMENTS PAY
FO 01160526	12/18/2015	ALDINE ISD	4,527.12	JUDGEMENTS PAY
FO 01160527	12/18/2015	ALDINE ISD	1,620.90	REFUNDS-OFFICER'
FO 01160528	12/18/2015	ALLEY, FRED W AND JOANNE	20.09	JUDGEMENTS PAY
FO 01160529	12/18/2015	ALLIED BONDING CO	496.17	REFUNDS-OFFICER'
FO 01160530	12/18/2015	AREVALO, RUBEN AND AMELIA	5,575.22	JUDGEMENTS PAY
FO 01160531	12/18/2015	BEACON ASSET RECOVERY AGENCY	1,000.00	JUDGEMENTS PAY
FO 01160532	12/18/2015	BONAIRE HOA	7,416.98	JUDGEMENTS PAY
FO 01160533	12/18/2015	BRANSON, CHRIS LYNN	1,155.00	JUDGEMENTS PAY
FO 01160534	12/18/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01160535	12/18/2015	DAILY COURT REVIEW	4,725.00	JUDGEMENTS PAY
FO 01160536	12/18/2015	DISTRICT ATTORNEYS OFFICE	225.00	COLL/DA HOT CK D
FO 01160537	12/18/2015	ELAM, KELLI	245.00	JUDGEMENTS PAY
FO 01160538	12/18/2015	ELM GROVE VILLAGE COMMUNITY AS	5,538.05	JUDGEMENTS PAY
FO 01160539	12/18/2015	FEHR, CHARLES BARTON	1,000.00	JUDGEMENTS PAY
FO 01160540	12/18/2015	FORMANSKI, LINDA D	1,451.00	JUDGEMENTS PAY
FO 01160541	12/18/2015	GALENA PARK ISD	2,291.70	REFUNDS-OFFICER'
FO 01160542	12/18/2015	GALVESTON COUNTY SHERIFFS OFFI	5.00	DUE TO OTHER UNI
FO 01160543	12/18/2015	GLEANNLOCH FARMS CA	7,054.88	JUDGEMENTS PAY
FO 01160544	12/18/2015	GREENFIELD VILLAGE HOME OWNERS	8,047.05	JUDGEMENTS PAY
FO 01160545	12/18/2015	HARRIS COUNTY DISTRICT CLERK	11,673.00	JUDGEMENTS PAY
FO 01160546	12/18/2015	HARRIS COUNTY DISTRICT CLERK	9,000.22	JUDGEMENTS PAY
FO 01160547	12/18/2015	HARRIS COUNTY DISTRICT CLERK	1,121.89	JUDGEMENTS PAY
FO 01160548	12/18/2015	HARRIS COUNTY DISTRICT CLERK	15,304.58	JUDGEMENTS PAY
FO 01160549	12/18/2015	HARRIS COUNTY DISTRICT CLERK	36,042.98	JUDGEMENTS PAY
FO 01160550	12/18/2015	HARRIS COUNTY	14,288.11	JUDGEMENTS PAY
FO 01160551	12/18/2015	HARRIS COUNTY	14,244.05	JUDGEMENTS PAY
FO 01160552	12/18/2015	HARRIS COUNTY	6,462.91	JUDGEMENTS PAY
FO 01160553	12/18/2015	HARRIS COUNTY	15,396.75	JUDGEMENTS PAY
FO 01160554	12/18/2015	HARRIS COUNTY	3,700.00	JUDGEMENTS PAY
FO 01160555	12/18/2015	HARRIS COUNTY	30,703.50	JUDGEMENTS PAY
FO 01160556	12/18/2015	HARRIS COUNTY	4,672.16	JUDGEMENTS PAY
FO 01160557	12/18/2015	HARRIS COUNTY	5,999.40	JUDGEMENTS PAY
FO 01160558	12/18/2015	HARRIS COUNTY	5,995.14	JUDGEMENTS PAY
FO 01160559	12/18/2015	HARRIS COUNTY	6,021.11	JUDGEMENTS PAY
FO 01160560	12/18/2015	HARRIS, ALETHA BRYNN	1,000.00	JUDGEMENTS PAY
FO 01160561	12/18/2015	HC ADULT PROBATION	305.33	DWI-EVALUATION F
FO 01160562	12/18/2015	HC WCID NO 36	513.39	REFUNDS-OFFICER'
FO 01160563	12/18/2015	HOLT & YOUNG	50.00	JUDGEMENTS PAY
FO 01160564	12/18/2015	HOUSTON ISD	247.00	THWARTING FEE
FO 01160565	12/18/2015	HOUSTON ISD	5.00	DUE TO OTHER UNI
FO 01160566	12/18/2015	HUMBLE ISD	16,374.99	JUDGEMENTS PAY
FO 01160567	12/18/2015	HUNTERS PARK COMMUNITY ASSOC	3,725.29	JUDGEMENTS PAY
FO 01160568	12/18/2015	INTEGRON SERVICES	20.00	JUDGEMENTS PAY
FO 01160569	12/18/2015	INVERNESS FOREST RESIDENT'S CI	5,889.89	JUDGEMENTS PAY
FO 01160570	12/18/2015	JENNINGS, B BERTRAND	1,346.73	JUDGEMENTS PAY
FO 01160571	12/18/2015	KIDWELLS BAIL BONDING SERVICE	2,217.39	REFUNDS-OFFICER'

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FO 01160572	12/18/2015	LANDRUM, MICHAEL	35.00	JUDGEMENTS PAY
FO 01160573	12/18/2015	LINEBARGER GOGGAN BLAIR AND SA	869.53	JP LAW FIRM REFE
FO 01160574	12/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,220.00	JUDGEMENTS PAY
FO 01160575	12/18/2015	LINEBARGER GOGGAN BLAIR AND SA	1,457.92	REFERRAL COL FEE
FO 01160576	12/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01160577	12/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160578	12/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160579	12/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160580	12/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	150.00	JUDGEMENTS PAY
FO 01160581	12/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01160582	12/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160583	12/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01160584	12/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160585	12/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160586	12/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01160587	12/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160588	12/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01160589	12/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01160590	12/18/2015	MARCUM, GREGORY WAYNE	1,080.00	JUDGEMENTS PAY
FO 01160591	12/18/2015	MIDTOWN BAIL BONDS	2,308.49	REFUNDS-OFFICER'
FO 01160592	12/18/2015	MONKS LAW FIRM	232.00	REFUNDS-OFFICER'
FO 01160593	12/18/2015	MUHARIB, WISAM	14,051.23	REFUNDS-OFFICER'
FO 01160594	12/18/2015	OMNI BASE SERVICES OF TEXAS	371.00	TRAF LAW FAIL AP
FO 01160595	12/18/2015	PALLE, SWAPNA REDDY AND	6,403.17	JUDGEMENTS PAY
FO 01160596	12/18/2015	PASADENA ISD POLICE	32.50	DUE TO OTHER UNI
FO 01160597	12/18/2015	PASADENA ISD	6,416.45	JUDGEMENTS PAY
FO 01160598	12/18/2015	PASADENA ISD	24,240.92	JUDGEMENTS PAY
FO 01160599	12/18/2015	PASADENA ISD	2,308.86	JUDGEMENTS PAY
FO 01160600	12/18/2015	PASADENA ISD	5,187.91	JUDGEMENTS PAY
FO 01160601	12/18/2015	SAN JACINTO COLLEGE POLICE DEP	5.00	DUE TO OTHER UNI
FO 01160602	12/18/2015	STANART, STAN	15,712.00	COLL FOR CTY CLK
FO 01160603	12/18/2015	SULLIVAN, MIKE	1,000.38	REFUNDS-OFFICER'
FO 01160604	12/18/2015	SULLIVAN, MIKE	1,025.55	REFUNDS-OFFICER'
FO 01160605	12/18/2015	SULLIVAN, MIKE	295.73	REFUNDS-OFFICER'
FO 01160606	12/18/2015	TANNER, GLENDA	2,600.41	REFUNDS-OFFICER'
FO 01160607	12/18/2015	TEXAS COMMISSION ON ENVIRONMEN	336.66	FINE-WATER POLLU
FO 01160608	12/18/2015	TEXAS PARKS AND WILDLIFE	6.28	FINE-PARK & WILD
FO 01160609	12/18/2015	WEIMER, JEFFREY S	6,056.07	JUDGEMENTS PAY
FO 01160610	12/18/2015	WHITE OAK LANDING SECTION III	10,861.35	JUDGEMENTS PAY
FO 01160611	12/18/2015	BONILLA, ERIK	500.00	NON INT BEAR CAS
FO 01160612	12/18/2015	CHANGE, JOB	500.00	NON INT BEAR CAS
FO 01160613	12/18/2015	FLORES, HUGO	1,000.00	NON INT BEAR CAS
FO 01160614	12/18/2015	HASSANPOURJAVAN, MOHSEN	200.00	CASH BOND REF-OF
FO 01160615	12/18/2015	LOZANO, JORGE ALEJANDRO	5,000.00	NON INT BEAR CAS
FO 01160616	12/18/2015	LY, CHRIS	500.00	NON INT BEAR CAS
FO 01160617	12/18/2015	PATTERSON, SUN	1,000.00	NON INT BEAR CAS
FO 01160618	12/18/2015	PEREZ, LUIS	1,500.00	NON INT BEAR CAS
FO 01160619	12/18/2015	REYES PERAZA, JULIO	500.00	NON INT BEAR CAS
FO 01160620	12/18/2015	RODRIGUEZ, THOMAS EMILIO	500.00	NON INT BEAR CAS
FO 01160621	12/18/2015	SALAS, MARIO LAZARO	1,000.00	NON INT BEAR CAS
FO 01160622	12/18/2015	TAMEZ, ALONSO A	200.00	CASH BOND REF-OF
FO 01160623	12/18/2015	VAZQUEZ, JOSE	500.00	NON INT BEAR CAS

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FO 01160624	12/18/2015	WEST, CHRISTOPHER	500.00	NON INT BEAR CAS
FO 01160625	12/22/2015	ACOSTA, JOSE	10.00	REFUNDS-OFFICER'
FO 01160626	12/22/2015	ALANIZ, JONATHAN NOEL	4.00	REFUNDS-OFFICER'
FO 01160627	12/22/2015	ALONSO, RUBEN VALADEZ	0.04	JUDGEMENTS PAY
FO 01160628	12/22/2015	ATRY, MOHAMED SIED	14.00	REFUNDS-OFFICER'
FO 01160629	12/22/2015	BARGSLEY, JOSHUA WILLIAM	0.80	REFUNDS-OFFICER'
FO 01160630	12/22/2015	BATES, DAVID W	4.00	REFUNDS-OFFICER'
FO 01160631	12/22/2015	BIRDWELL, GREGORY WAYNE	5.00	REFUNDS-OFFICER'
FO 01160632	12/22/2015	BOKEMEYER, JONATHAN WILLIAM	14.00	REFUNDS-OFFICER'
FO 01160633	12/22/2015	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01160634	12/22/2015	BROWN, ANTONE LAVON	1.00	REFUNDS-OFFICER'
FO 01160635	12/22/2015	CABRERA, LUIS	0.53	REFUNDS-OFFICER'
FO 01160636	12/22/2015	CITY OF HOUSTON	647.14	JUDGEMENTS PAY
FO 01160637	12/22/2015	CITY OF PASADENA	11,227.90	JUDGEMENTS PAY
FO 01160638	12/22/2015	CLEAR BROOK CITY MUD	5,614.44	JUDGEMENTS PAY
FO 01160639	12/22/2015	CLEAR CREEK ISD	250.00	JUDGEMENTS PAY
FO 01160640	12/22/2015	CLEAR CREEK ISD	5,537.03	JUDGEMENTS PAY
FO 01160641	12/22/2015	CLEAR CREEK ISD	4,194.19	JUDGEMENTS PAY
FO 01160642	12/22/2015	CONSTANCIA, VICTOR MARQUEZ	1.00	REFUNDS-OFFICER'
FO 01160643	12/22/2015	COPELAND, NILE BAILEY	1,000.00	JUDGEMENTS PAY
FO 01160644	12/22/2015	DAILY COURT REVIEW	2,975.00	JUDGEMENTS PAY
FO 01160645	12/22/2015	DEGAY, ELEECIA	4.00	REFUNDS-OFFICER'
FO 01160646	12/22/2015	ELAM, KELLI	175.00	JUDGEMENTS PAY
FO 01160647	12/22/2015	ESPINOZA, LUIS ALFONSO	46.00	REFUNDS-OFFICER'
FO 01160648	12/22/2015	EXIS, MARIA	4.00	REFUNDS-OFFICER'
FO 01160649	12/22/2015	GARCIA, MICHAEL	25.00	REFUNDS-OFFICER'
FO 01160650	12/22/2015	GARCIA, REYES HUMBERTO	2.00	REFUNDS-OFFICER'
FO 01160651	12/22/2015	GIBBS, ROBERT W	1,000.00	JUDGEMENTS PAY
FO 01160652	12/22/2015	GOMEZ LUJANO, CHRISTOPHER	18.00	REFUNDS-OFFICER'
FO 01160653	12/22/2015	GOMEZ, CARLOS	2.00	REFUNDS-OFFICER'
FO 01160654	12/22/2015	GREEN, BRIAN	2.00	REFUNDS-OFFICER'
FO 01160655	12/22/2015	HARRIS COUNTY DISTRICT CLERK	13,357.50	JUDGEMENTS PAY
FO 01160656	12/22/2015	HARRIS COUNTY DISTRICT CLERK	7,462.37	JUDGEMENTS PAY
FO 01160657	12/22/2015	HARRIS COUNTY DISTRICT CLERK	86,663.72	JUDGEMENTS PAY
FO 01160658	12/22/2015	HARRIS COUNTY DISTRICT CLERK	22,000.21	JUDGEMENTS PAY
FO 01160659	12/22/2015	HARRIS COUNTY DISTRICT CLERK	19,917.07	JUDGEMENTS PAY
FO 01160660	12/22/2015	HARRIS COUNTY DISTRICT CLERK	3,308.56	JUDGEMENTS PAY
FO 01160661	12/22/2015	HARRIS COUNTY DISTRICT CLERK	15,576.88	JUDGEMENTS PAY
FO 01160662	12/22/2015	HARRIS COUNTY DISTRICT CLERK	8,234.58	JUDGEMENTS PAY
FO 01160663	12/22/2015	HARRIS COUNTY	4,700.00	JUDGEMENTS PAY
FO 01160664	12/22/2015	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01160665	12/22/2015	HARRIS COUNTY	21,000.00	JUDGEMENTS PAY
FO 01160666	12/22/2015	HARRIS COUNTY	3,700.00	JUDGEMENTS PAY
FO 01160667	12/22/2015	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01160668	12/22/2015	HARRIS COUNTY	4,600.00	JUDGEMENTS PAY
FO 01160669	12/22/2015	HARRIS COUNTY	4,400.00	JUDGEMENTS PAY
FO 01160670	12/22/2015	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01160671	12/22/2015	HARRIS COUNTY	5,100.00	JUDGEMENTS PAY
FO 01160672	12/22/2015	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01160673	12/22/2015	HARRIS COUNTY	39,500.00	JUDGEMENTS PAY
FO 01160674	12/22/2015	HARRIS COUNTY	6,082.00	JUDGEMENTS PAY
FO 01160675	12/22/2015	HARRIS COUNTY	3,923.24	JUDGEMENTS PAY

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FO 01160676	12/22/2015	HARRIS COUNTY	4,880.72	JUDGEMENTS PAY
FO 01160677	12/22/2015	HARRIS COUNTY	969.06	JUDGEMENTS PAY
FO 01160678	12/22/2015	HARRIS COUNTY	1,369.96	JUDGEMENTS PAY
FO 01160679	12/22/2015	HARRIS COUNTY	12,768.79	JUDGEMENTS PAY
FO 01160680	12/22/2015	HARRIS COUNTY	21,500.00	JUDGEMENTS PAY
FO 01160681	12/22/2015	HARRIS COUNTY	2,516.04	JUDGEMENTS PAY
FO 01160682	12/22/2015	HARRIS COUNTY	8,819.99	JUDGEMENTS PAY
FO 01160683	12/22/2015	HARRIS COUNTY	2,805.70	JUDGEMENTS PAY
FO 01160684	12/22/2015	HARRIS COUNTY	5,200.00	JUDGEMENTS PAY
FO 01160685	12/22/2015	HARRIS COUNTY	4,200.00	JUDGEMENTS PAY
FO 01160686	12/22/2015	HARRIS COUNTY	30,000.00	JUDGEMENTS PAY
FO 01160687	12/22/2015	HARRIS COUNTY	10,438.99	JUDGEMENTS PAY
FO 01160688	12/22/2015	HARRIS COUNTY	26,453.44	JUDGEMENTS PAY
FO 01160689	12/22/2015	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01160690	12/22/2015	HARRIS COUNTY	8,526.94	JUDGEMENTS PAY
FO 01160691	12/22/2015	HARRIS COUNTY	22,823.87	JUDGEMENTS PAY
FO 01160692	12/22/2015	HARRIS COUNTY	2,869.51	JUDGEMENTS PAY
FO 01160693	12/22/2015	HARRIS COUNTY	45,261.38	JUDGEMENTS PAY
FO 01160694	12/22/2015	HC VISA/MASTERCARD	975.00	COLL FOR CTY CLK
FO 01160695	12/22/2015	HOLLIDAY, DUSTIN CALL	2.00	REFUNDS-OFFICER'
FO 01160696	12/22/2015	HUMBLE ISD	6,633.59	REFUNDS-OFFICER'
FO 01160697	12/22/2015	JOHNSON, ALEXIS MICHELLE	12.00	REFUNDS-OFFICER'
FO 01160698	12/22/2015	KUTEYI, TOLULOPE OROBOLA	1,000.00	JUDGEMENTS PAY
FO 01160699	12/22/2015	LEARUS HOLDINGS	194.30	JUDGEMENTS PAY
FO 01160700	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01160701	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01160702	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160703	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160704	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160705	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01160706	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160707	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160708	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	40.00	JUDGEMENTS PAY
FO 01160709	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160710	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01160711	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01160712	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160713	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	165.00	JUDGEMENTS PAY
FO 01160714	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01160715	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	76.00	JUDGEMENTS PAY
FO 01160716	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	600.00	JUDGEMENTS PAY
FO 01160717	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160718	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	600.00	JUDGEMENTS PAY
FO 01160719	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160720	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	445.00	JUDGEMENTS PAY
FO 01160721	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	675.00	JUDGEMENTS PAY
FO 01160722	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160723	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	475.00	JUDGEMENTS PAY
FO 01160724	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160725	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160726	12/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160727	12/22/2015	LOPEZ, JESSE ARRON	1.00	REFUNDS-OFFICER'

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FO 01160728	12/22/2015	LOUDING, DONALD	1.00	REFUNDS-OFFICER'
FO 01160729	12/22/2015	MASON, KATHRYN ELIZABETH	23.00	REFUNDS-OFFICER'
FO 01160730	12/22/2015	MEDRANO, ALFREDO	23.00	REFUNDS-OFFICER'
FO 01160731	12/22/2015	MENEFEE, CHARLES G	58.00	REFUNDS-OFFICER'
FO 01160732	12/22/2015	MOHAMMADI HAND, DUSTIN COLE	6.00	REFUNDS-OFFICER'
FO 01160733	12/22/2015	MONTERROSA, LINO	1.00	REFUNDS-OFFICER'
FO 01160734	12/22/2015	MOORE, KENNETH W	4.00	REFUNDS-OFFICER'
FO 01160735	12/22/2015	NGUYEN, SANG THANH	2.00	REFUNDS-OFFICER'
FO 01160736	12/22/2015	PARKER, JAMES	25.00	REFUNDS-OFFICER'
FO 01160737	12/22/2015	PASADENA ISD	204.00	JUDGEMENTS PAY
FO 01160738	12/22/2015	PASADENA ISD	4,268.56	JUDGEMENTS PAY
FO 01160739	12/22/2015	PASADENA ISD	847.73	JUDGEMENTS PAY
FO 01160740	12/22/2015	PASADENA ISD	11,515.11	JUDGEMENTS PAY
FO 01160741	12/22/2015	PASADENA ISD	8,719.82	JUDGEMENTS PAY
FO 01160742	12/22/2015	PASADENA ISD	18,827.55	JUDGEMENTS PAY
FO 01160743	12/22/2015	PERDUE BRANDON ET AL	90.39	JUDGEMENTS PAY
FO 01160744	12/22/2015	POWELL, WILLI MARIE	5.00	REFUNDS-OFFICER'
FO 01160745	12/22/2015	PRATT, JAMES ROLFE	34.00	REFUNDS-OFFICER'
FO 01160746	12/22/2015	PRUDHOMME, DAMON K	6.00	REFUNDS-OFFICER'
FO 01160747	12/22/2015	RANGEL, ANTONIO R	116,275.44	REFUNDS-OFFICER'
FO 01160748	12/22/2015	RENKEN, NATE JAMES	2.00	REFUNDS-OFFICER'
FO 01160749	12/22/2015	RIES, CLARIE V	1,140.00	JUDGEMENTS PAY
FO 01160750	12/22/2015	RODRIGUEZ CAMPOS, HECTOR	1.00	REFUNDS-OFFICER'
FO 01160751	12/22/2015	RODRIGUEZ, ANTONIO CASTRELLON	3.00	REFUNDS-OFFICER'
FO 01160752	12/22/2015	SANCHEZ, GENARO LEYVA	1.00	REFUNDS-OFFICER'
FO 01160753	12/22/2015	SANDERS, MALIK DANDRE	10.00	REFUNDS-OFFICER'
FO 01160754	12/22/2015	SCHAEFFER, DARIEN RAY	5.00	REFUNDS-OFFICER'
FO 01160755	12/22/2015	SCOTT, GREGORY	2.00	REFUNDS-OFFICER'
FO 01160756	12/22/2015	SEPOLIO, DONALD	1,250.00	JUDGEMENTS PAY
FO 01160757	12/22/2015	SMITH, CARLOTTA	4.00	REFUNDS-OFFICER'
FO 01160758	12/22/2015	SMITH, DARALYN RENEE	3.00	REFUNDS-OFFICER'
FO 01160759	12/22/2015	SMITH, JENNIFER	1,000.00	JUDGEMENTS PAY
FO 01160760	12/22/2015	SSN INVESTMENTS	6,000.00	JUDGEMENTS PAY
FO 01160761	12/22/2015	STANART, STAN	7,618.10	COLL FOR CTY CLK
FO 01160762	12/22/2015	SULLIVAN, MIKE	1,781.53	REFUNDS-OFFICER'
FO 01160763	12/22/2015	SULLIVAN, MIKE	57,611.31	REFUNDS-OFFICER'
FO 01160764	12/22/2015	TAYLOR, NINA JEAN	1,078.61	JUDGEMENTS PAY
FO 01160765	12/22/2015	TRAPP, ALEXIS GABRIELLE	9.00	REFUNDS-OFFICER'
FO 01160766	12/22/2015	TYLER, XZARION JACQUISE	41.00	REFUNDS-OFFICER'
FO 01160767	12/22/2015	VILLATORO, NELSON	1.00	REFUNDS-OFFICER'
FO 01160768	12/22/2015	WALDEN, TOREY L	2.00	REFUNDS-OFFICER'
FO 01160769	12/22/2015	WILEMAN, RACHAEL	1.00	REFUNDS-OFFICER'
FO 01160770	12/22/2015	WILLIAMS, JEREMIAH	2.00	REFUNDS-OFFICER'
FO 01160771	12/22/2015	WILSON, JAMECIA IESHA	2.00	REFUNDS-OFFICER'
FO 01160772	12/22/2015	COATES, ALYSIA NICOLE	1,000.00	NON INT BEAR CAS
FO 01160773	12/22/2015	GONZALEZ GUTIERREZ, CARLOS A	1,000.00	NON INT BEAR CAS
FO 01160774	12/22/2015	GRIFFITHS, AMBER ERCEG	2,000.00	NON INT BEAR CAS
FO 01160775	12/22/2015	GUERRA AGUILERA, YANERIS D	1,000.00	NON INT BEAR CAS
FO 01160776	12/22/2015	HARRIS CNTY DIST CLERK CRIMINA	13,500.00	NON INT BEAR CAS
FO 01160777	12/22/2015	HEATH, JOSEPH MALIETOA	500.00	NON INT BEAR CAS
FO 01160778	12/22/2015	LIAN, MEI FANG	500.00	NON INT BEAR CAS
FO 01160779	12/22/2015	LLAMAS, RAMIRO	500.00	NON INT BEAR CAS

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FO 01160780	12/22/2015	MARWAM, AFIFY ALY	1,000.00	NON INT BEAR CAS
FO 01160781	12/22/2015	NAVARRETE ZUNIGA, LARISSA C	500.00	NON INT BEAR CAS
FO 01160782	12/22/2015	NGUYEN, NHUT MINH	1,500.00	NON INT BEAR CAS
FO 01160783	12/22/2015	PADULA, JASON MICHAEL	500.00	NON INT BEAR CAS
FO 01160784	12/22/2015	RIESS, KRISTEN L	500.00	NON INT BEAR CAS
FO 01160785	12/22/2015	SAAD, ALAA	500.00	NON INT BEAR CAS
FO 01160786	12/22/2015	SALCEDO CUEVAS, JULIO CESAR	500.00	NON INT BEAR CAS
FO 01160787	12/22/2015	SCANLON, PATRICK SCOTT	15,000.00	NON INT BEAR CAS
FO 01160788	12/22/2015	SHARMA, VIKAS	30,000.00	NON INT BEAR CAS
FO 01160789	12/23/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01160790	12/23/2015	CASTLEWOOD MUD	3,231.55	REFUNDS-OFFICER'
FO 01160791	12/23/2015	CITY OF BAYTOWN	1,380.57	REFUNDS-OFFICER'
FO 01160792	12/23/2015	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01160793	12/23/2015	DALLAS COUNTY PRECINCT 5	70.00	REFUNDS-OFFICER'
FO 01160794	12/23/2015	GOOSE CREEK CISD & LEE COLLEGE	2,743.47	REFUNDS-OFFICER'
FO 01160795	12/23/2015	HARRIS COUNTY DISTRICT CLERK	16,188.16	JUDGEMENTS PAY
FO 01160796	12/23/2015	HARRIS COUNTY DISTRICT CLERK	943.25	JUDGEMENTS PAY
FO 01160797	12/23/2015	HARRIS COUNTY TAX ASSESSOR AND	9,000.00	JUDGEMENTS PAY
FO 01160798	12/23/2015	HARRIS COUNTY TAX ASSESSOR AND	10,000.00	JUDGEMENTS PAY
FO 01160799	12/23/2015	HARRIS COUNTY TAX ASSESSOR AND	11,000.00	JUDGEMENTS PAY
FO 01160800	12/23/2015	HARRIS COUNTY TAX ASSESSOR AND	2,350.75	JUDGEMENTS PAY
FO 01160801	12/23/2015	HARRIS COUNTY TAX ASSESSOR AND	10,000.00	JUDGEMENTS PAY
FO 01160802	12/23/2015	HARRIS COUNTY TAX ASSESSOR AND	19,500.00	JUDGEMENTS PAY
FO 01160803	12/23/2015	HARRIS COUNTY TAX ASSESSOR AND	6,283.59	JUDGEMENTS PAY
FO 01160804	12/23/2015	HARRIS COUNTY TAX ASSESSOR AND	9,000.00	JUDGEMENTS PAY
FO 01160805	12/23/2015	HARRIS COUNTY	1,068.68	REFUNDS-OFFICER'
FO 01160806	12/23/2015	HARRIS COUNTY	3,512.25	JUDGEMENTS PAY
FO 01160807	12/23/2015	HARRIS COUNTY	5,100.00	JUDGEMENTS PAY
FO 01160808	12/23/2015	HARRIS COUNTY	2,643.25	JUDGEMENTS PAY
FO 01160809	12/23/2015	HARRIS COUNTY	8,700.00	JUDGEMENTS PAY
FO 01160810	12/23/2015	HARRIS COUNTY	50,000.00	JUDGEMENTS PAY
FO 01160811	12/23/2015	HARRIS COUNTY	49,000.00	JUDGEMENTS PAY
FO 01160812	12/23/2015	HARRIS COUNTY	4,600.00	JUDGEMENTS PAY
FO 01160813	12/23/2015	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01160814	12/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01160815	12/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	105.00	JUDGEMENTS PAY
FO 01160816	12/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01160817	12/23/2015	MAZI, CHUKS GEORGE	20.00	REFUNDS-OFFICER'
FO 01160818	12/23/2015	SAN JACINTO COMMUNITY COLLEGE	147.47	REFUNDS-OFFICER'
FO 01160819	12/23/2015	SAN PATRICIO COUNTY	80.00	REFUNDS-OFFICER'
FO 01160820	12/23/2015	SAS REAL ESTATE PARTNERS	7.75	JUDGEMENTS PAY
FO 01160821	12/23/2015	SAS REAL ESTATE PARTNERS	16.75	JUDGEMENTS PAY
FO 01160822	12/23/2015	SCHUTZA, JERRY	17,974.26	REFUNDS-OFFICER'
FO 01160823	12/23/2015	SMITH, JENNIFER	1,000.00	JUDGEMENTS PAY
FO 01160824	12/23/2015	STANART, STAN	3,720.00	COLL FOR CTY CLK
FO 01160825	12/23/2015	SULLIVAN, MIKE	457.83	REFUNDS-OFFICER'
FO 01160826	12/23/2015	SULLIVAN, MIKE	16,495.82	REFUNDS-OFFICER'
FO 01160827	12/23/2015	SULLIVAN, MIKE	645.67	REFUNDS-OFFICER'
FO 01160828	12/23/2015	SULLIVAN, MIKE	975.65	REFUNDS-OFFICER'
FO 01160829	12/23/2015	TOMBALL ISD	2,226.33	REFUNDS-OFFICER'
FO 01160830	12/23/2015	ALWARD, CHRISTOPHER A	200.00	CASH BOND REF-OF
FO 01160831	12/23/2015	BEACON ASSET RECOVERY AGENCY	500.00	NON INT BEAR CAS

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FO 01160832	12/23/2015	BEACON ASSET RECOVERY AGENCY	500.00	NON INT BEAR CAS
FO 01160833	12/23/2015	CHO, CHONG CHA	2,500.00	NON INT BEAR CAS
FO 01160834	12/23/2015	FILAK, GEORGE AUSTIN	500.00	NON INT BEAR CAS
FO 01160835	12/23/2015	GALEANO SALGADO, FRANCIA P	200.00	CASH BOND REF-OF
FO 01160836	12/23/2015	GRAGLIA, ERIN	60,000.00	NON INT BEAR CAS
FO 01160837	12/23/2015	JONES, KIRBIE D	200.00	CASH BOND REF-OF
FO 01160838	12/23/2015	LONGORIA, VERONICA K	200.00	CASH BOND REF-OF
FO 01160839	12/23/2015	LOPEZ RESTREPO, MARIA P	200.00	CASH BOND REF-OF
FO 01160840	12/23/2015	MARTINEZ, CYNTHIA R	200.00	CASH BOND REF-OF
FO 01160841	12/23/2015	MCCLUNNEY, BENJAMIN	200.00	CASH BOND REF-OF
FO 01160842	12/23/2015	MELENDEZ TORRES, ANGEL A	200.00	CASH BOND REF-OF
FO 01160843	12/23/2015	MIRELES, HECTOR	200.00	CASH BOND REF-OF
FO 01160844	12/23/2015	NDIKUM, WILLIBROD B	200.00	CASH BOND REF-OF
FO 01160845	12/23/2015	NGUYEN, CECILIA	200.00	CASH BOND REF-OF
FO 01160846	12/23/2015	OSORIO, NELSON	500.00	NON INT BEAR CAS
FO 01160847	12/23/2015	RODRIGUEZ, SULMA	300.00	NON INT BEAR CAS
FO 01160848	12/23/2015	SALCEDO, MARIA	500.00	CASH BOND REF-OF
FO 01160849	12/23/2015	SANDERSON, MATTHEW BRIAN	200.00	CASH BOND REF-OF
FO 01160850	12/23/2015	SANTIAGO, AGUSTIN	900.00	CASH BOND REF-OF
FO 01160851	12/23/2015	SCHNELL, VICKI LYNN	200.00	CASH BOND REF-OF
FO 01160852	12/23/2015	STEINBERG, BRETT A	700.00	CASH BOND REF-OF
FO 01160853	12/23/2015	SULAYMAN, MARSHAL M	200.00	CASH BOND REF-OF
FO 01160854	12/23/2015	TRAN, THONG THAI	1,000.00	NON INT BEAR CAS
FO 01160855	12/23/2015	VACEK, JONATHAN W	200.00	CASH BOND REF-OF
FO 01160856	12/23/2015	VALDEZ MENDEZ, JOSE	200.00	CASH BOND REF-OF
FO 01160857	12/23/2015	WATSON, SAMUEL J	200.00	CASH BOND REF-OF
FO 01160858	12/23/2015	WATSON, SHELLIE A	200.00	CASH BOND REF-OF
FO 01160859	12/23/2015	WILSON, ERICA M	200.00	CASH BOND REF-OF
FO 01160860	12/23/2015	YOUNG, ERIC T	200.00	CASH BOND REF-OF
FO 01160861	12/29/2015	ALIEF ISD	2,140.04	REFUNDS-OFFICER'
FO 01160862	12/29/2015	ALKEK, WARREN	4,207.13	REFUNDS-OFFICER'
FO 01160863	12/29/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01160864	12/29/2015	CHANNELVIEW ISD	9,276.82	JUDGEMENTS PAY
FO 01160865	12/29/2015	CHANNELVIEW ISD	4,802.94	REFUNDS-OFFICER'
FO 01160866	12/29/2015	CROSBY ISD	10,356.34	JUDGEMENTS PAY
FO 01160867	12/29/2015	DAILY COURT REVIEW	700.00	JUDGEMENTS PAY
FO 01160868	12/29/2015	ELAM, KELLI	70.00	JUDGEMENTS PAY
FO 01160869	12/29/2015	GOOSE CREEK CISD & LEE COLLEGE	56,587.58	JUDGEMENTS PAY
FO 01160870	12/29/2015	HARRIS COUNTY DISTRICT CLERK	842.75	JUDGEMENTS PAY
FO 01160871	12/29/2015	HARRIS COUNTY DISTRICT CLERK	1,066.00	JUDGEMENTS PAY
FO 01160872	12/29/2015	HARRIS COUNTY DISTRICT CLERK	3,662.04	JUDGEMENTS PAY
FO 01160873	12/29/2015	HARRIS COUNTY DISTRICT CLERK	684.00	JUDGEMENTS PAY
FO 01160874	12/29/2015	HARRIS COUNTY DISTRICT CLERK	10,870.84	JUDGEMENTS PAY
FO 01160875	12/29/2015	HARRIS COUNTY DISTRICT CLERK	1,314.98	JUDGEMENTS PAY
FO 01160876	12/29/2015	HARRIS COUNTY DISTRICT CLERK	15,262.94	JUDGEMENTS PAY
FO 01160877	12/29/2015	HARRIS COUNTY TAX ASSESSOR AND	4,118.96	JUDGEMENTS PAY
FO 01160878	12/29/2015	HARRIS COUNTY TAX ASSESSOR AND	6,000.00	JUDGEMENTS PAY
FO 01160879	12/29/2015	HARRIS COUNTY TAX ASSESSOR AND	4,265.07	JUDGEMENTS PAY
FO 01160880	12/29/2015	HARRIS COUNTY TAX ASSESSOR AND	20,239.83	JUDGEMENTS PAY
FO 01160881	12/29/2015	HARRIS COUNTY TAX ASSESSOR AND	5,457.96	JUDGEMENTS PAY
FO 01160882	12/29/2015	HARRIS COUNTY	6,600.00	JUDGEMENTS PAY
FO 01160883	12/29/2015	HARRIS COUNTY	12,300.00	JUDGEMENTS PAY

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FO 01160884	12/29/2015	HARRIS COUNTY	5,400.00	JUDGEMENTS PAY
FO 01160885	12/29/2015	HARRIS COUNTY	3,808.00	JUDGEMENTS PAY
FO 01160886	12/29/2015	HC FWSD NO 1A	25,534.26	JUDGEMENTS PAY
FO 01160887	12/29/2015	HC WCID NO 21	2,331.28	JUDGEMENTS PAY
FO 01160888	12/29/2015	HULL, EMILY CHARLOTTE	1,000.00	JUDGEMENTS PAY
FO 01160889	12/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	455.00	JUDGEMENTS PAY
FO 01160890	12/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01160891	12/29/2015	NA LAND	3,000.00	JUDGEMENTS PAY
FO 01160892	12/29/2015	PASADENA ISD	1,394.49	REFUNDS-OFFICER'
FO 01160893	12/29/2015	PERDUE BRANDON ET AL	395.00	JUDGEMENTS PAY
FO 01160894	12/29/2015	REID STRICKLAND & GILLETE LLP	474.22	JUDGEMENTS PAY
FO 01160895	12/29/2015	SAN JACINTO COMMUNITY COLLEGE	200.05	REFUNDS-OFFICER'
FO 01160896	12/29/2015	SAN JACINTO COMMUNITY COLLEGE	616.06	REFUNDS-OFFICER'
FO 01160897	12/29/2015	SAS REAL ESTATE PARTNERS	12.00	JUDGEMENTS PAY
FO 01160898	12/29/2015	STANART, STAN	680.00	COLL FOR CTY CLK
FO 01160899	12/29/2015	STOW, MARY	2,905.31	REFUNDS-OFFICER'
FO 01160900	12/29/2015	STOW, MARY	15,707.05	REFUNDS-OFFICER'
FO 01160901	12/29/2015	STOW, MARY	15,707.05	REFUNDS-OFFICER'
FO 01160902	12/29/2015	SULLIVAN, MIKE	1,380.21	REFUNDS-OFFICER'
FO 01160903	12/29/2015	SULLIVAN, MIKE	2,276.10	REFUNDS-OFFICER'
FO 01160904	12/29/2015	WRIGHT, WILLIAM	3,400.00	JUDGEMENTS PAY
FO 01160905	12/29/2015	HARRIS COUNTY	678.23	JUDGEMENTS PAY
FO 01160906	12/30/2015	STANART, STAN	4,193.00	COLL FOR CTY CLK
FO 01160907	12/30/2015	AHMED, SYED A	200.00	NON INT BEAR CAS
FO 01160908	12/30/2015	ARIAS, ANA LIDIA	2,000.00	NON INT BEAR CAS
FO 01160909	12/30/2015	BALBUENA, ISAIAS CABRERA	500.00	NON INT BEAR CAS
FO 01160910	12/30/2015	BANDA, OCTAVIO V	1,000.00	NON INT BEAR CAS
FO 01160911	12/30/2015	BAYATI, GEILAN	500.00	NON INT BEAR CAS
FO 01160912	12/30/2015	BENITEZ QUINTANILLA, JOSE SANT	500.00	NON INT BEAR CAS
FO 01160913	12/30/2015	CANIZALES, RICHAED ANGELO	500.00	NON INT BEAR CAS
FO 01160914	12/30/2015	CARRILLO, ANGELA LORENA	10,000.00	NON INT BEAR CAS
FO 01160915	12/30/2015	CHAITANONG, SASIWAN	500.00	NON INT BEAR CAS
FO 01160916	12/30/2015	COTZAJAY, CARLOS ALBERTO PEREZ	1,000.00	NON INT BEAR CAS
FO 01160917	12/30/2015	CRUZ, FRANCISCO ANDRES	500.00	NON INT BEAR CAS
FO 01160918	12/30/2015	DAWSON, CRAIG D	500.00	NON INT BEAR CAS
FO 01160919	12/30/2015	DELIMA, VANDERSON	500.00	NON INT BEAR CAS
FO 01160920	12/30/2015	EHRlich, TOMMY SHANE	500.00	NON INT BEAR CAS
FO 01160921	12/30/2015	ESTRADA, FERNANDO PARDO	500.00	NON INT BEAR CAS
FO 01160922	12/30/2015	FERNANDEZ ARANGO, ADELIDA	500.00	NON INT BEAR CAS
FO 01160923	12/30/2015	GARCIA, MARIO ALBERTO	3,500.00	NON INT BEAR CAS
FO 01160924	12/30/2015	GONZALEZ, EDDY S	500.00	NON INT BEAR CAS
FO 01160925	12/30/2015	GONZALEZ, JOSE GARCIA	1,000.00	NON INT BEAR CAS
FO 01160926	12/30/2015	GUO, YUEQIN	500.00	NON INT BEAR CAS
FO 01160927	12/30/2015	GUTIERREZ, KEDVIN DANIEL	500.00	NON INT BEAR CAS
FO 01160928	12/30/2015	HARRIS CNTY DIST CLERK CRIMINA	1,000.00	NON INT BEAR CAS
FO 01160929	12/30/2015	HASHMI, MUHAMMAD BASHIR	500.00	NON INT BEAR CAS
FO 01160930	12/30/2015	HOLLAND, JAKOBI KATHEB	500.00	NON INT BEAR CAS
FO 01160931	12/30/2015	HUYNH, THACH KIM	500.00	NON INT BEAR CAS
FO 01160932	12/30/2015	IBARRA, SUSIE CRUZ	500.00	NON INT BEAR CAS
FO 01160933	12/30/2015	JOHNSON, SHELBY RAYMOND	1,000.00	NON INT BEAR CAS
FO 01160934	12/30/2015	KNUPP, DANIEL FRANKLIN	500.00	NON INT BEAR CAS
FO 01160935	12/30/2015	LE, JESSICA	500.00	NON INT BEAR CAS

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FO 01160936	12/30/2015	LEIJA, JOSE ISAIAS	500.00	NON INT BEAR CAS
FO 01160937	12/30/2015	LOPEZ LUCAS, TIMOTEO A	5,000.00	NON INT BEAR CAS
FO 01160938	12/30/2015	LOPEZ, JOSE ANTONIO	2,000.00	NON INT BEAR CAS
FO 01160939	12/30/2015	LYLE, ANDREW W	1,000.00	NON INT BEAR CAS
FO 01160940	12/30/2015	MANGROO, AVINASH SHANE	500.00	NON INT BEAR CAS
FO 01160941	12/30/2015	MARQUEZ, DELMI	1,000.00	NON INT BEAR CAS
FO 01160942	12/30/2015	MARTINEZ, JOSE IVAN	500.00	NON INT BEAR CAS
FO 01160943	12/30/2015	MICHEL, SAMIRA TERESITA	1,000.00	NON INT BEAR CAS
FO 01160944	12/30/2015	MORENO, FERNANDO	500.00	NON INT BEAR CAS
FO 01160945	12/30/2015	NAJERA GOMEZ, JORGE LUIS	500.00	NON INT BEAR CAS
FO 01160946	12/30/2015	NGUYEN, DUNG NGOC	500.00	NON INT BEAR CAS
FO 01160947	12/30/2015	PALOMO, MAURICIO A	2,000.00	NON INT BEAR CAS
FO 01160948	12/30/2015	PAREDES, EDUARDO JAVIER	1,500.00	NON INT BEAR CAS
FO 01160949	12/30/2015	PEREZ, MARIA L	10,000.00	NON INT BEAR CAS
FO 01160950	12/30/2015	REYES, ANDREA	500.00	NON INT BEAR CAS
FO 01160951	12/30/2015	RICKETTS, GARY R	500.00	NON INT BEAR CAS
FO 01160952	12/30/2015	SAQUIC, JOSE ALBERTO	1,000.00	NON INT BEAR CAS
FO 01160953	12/30/2015	SHULI, GHIRMAY	1,500.00	NON INT BEAR CAS
FO 01160954	12/30/2015	SINGH, SACHIN	500.00	NON INT BEAR CAS
FO 01160955	12/30/2015	SMITH, CLIFFORD MICHAEL	200.00	CASH BOND REF-OF
FO 01160956	12/30/2015	SMITH, JOHNNIE	500.00	NON INT BEAR CAS
FO 01160957	12/30/2015	SONANES BARRERA, MARCOS	500.00	NON INT BEAR CAS
FO 01160958	12/30/2015	SPOFFORD, SEAN SARGENT	500.00	NON INT BEAR CAS
FO 01160959	12/30/2015	TCHEKRYGUIN, ANDRE VLADIMIR	200.00	NON INT BEAR CAS
FO 01160960	12/30/2015	TOOR, USMAN	1,500.00	NON INT BEAR CAS
FO 01160961	12/30/2015	TRANHAM, ROBERT	500.00	NON INT BEAR CAS
FO 01160962	12/30/2015	VARGAS, JOSE	7,500.00	NON INT BEAR CAS
GC 90511044	12/07/2015	Wire Transfers	97.50	HOT CK REV CLRG
GC 90512004	12/11/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 90512005	12/11/2015	Wire Transfers	125.00	HOT CK REV CLRG
GC 90512006	12/11/2015	Wire Transfers	500.00	HOT CK REV CLRG
GC 90512007	12/11/2015	Wire Transfers	90.00	FEE OFFICER CLRG
GC 90512010	12/16/2015	Wire Transfers	20,000.00	FEE OFFICER CLRG
GC 90512033	12/31/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 91215150	12/15/2015	HEALTH & HUMAN SERVICE	3,061,310.19	PROCDS PEND DISB
GC 91215151	12/15/2015	TEXAS COUNTY & DISTRIC	15,030,261.82	PRL-RETIRE-EMPLO
GC 91512001	12/11/2015	Wire Transfers	20,000.00	FEE OFFICER CLRG
GC 91512002	12/11/2015	Wire Transfers	20,000.00	FEE OFFICER CLRG
GC 91512003	12/11/2015	Wire Transfers	20,000.00	FEE OFFICER CLRG
GC 91512011	12/16/2015	Wire Transfers	20,000.00	FEE OFFICER CLRG
GC 91512012	12/16/2015	Wire Transfers	97.50	HOT CK REV CLRG
GC 91512013	12/16/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 91512025	12/23/2015	Wire Transfers	5.77	HOT CK REV CLRG
GC 91512026	12/23/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 91512027	12/23/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 91512028	12/28/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 91512029	12/28/2015	Wire Transfers	15.00	HOT CK REV CLRG
GC 91512030	12/28/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 91512031	12/28/2015	Wire Transfers	191.00	FEE OFFICER CLRG
GC 91512032	12/31/2015	Wire Transfers	150.00	HOT CK REV CLRG
GC 94121515	12/15/2015	HUD	17,628.00	AP GRANT AGENCY
GC 97120415	12/30/2015	Wire Transfers	9,263,135.95	PRL-FED INC TAXE

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Check No.	Check Date	Vendor Name	Amount	Object Description
GC 97121815	12/31/2015	Wire Transfers	9,380,398.24	PRL-FED INC TAXE
GC 97123015	12/31/2015	Wire Transfers	100,931.13	PRL-FED INC TAXE
GC 97123115	12/31/2015	Wire Transfers	10,166,492.01	PRL-MEDICARE
GC 99258915	12/28/2015	Wire Transfers	4,947.14	EQUIP UNDER \$500
JV 00015370	12/01/2015	TEXAS ASSN OF SCHOOL BUSINESS	1,455.00	TRAVEL EXPENSE
JV 00015371	12/01/2015	PHONOSCOPE INC	200.00	UTILITIES
JV 00015372	12/02/2015	AMERICAN FED/EMPLOYEES	82.40	PRL-UNION 1550 D
JV 00015373	12/02/2015	AFRO AMERICAN LEAGUE	25.00	PRL-AFRO-AM. LEA
JV 00015374	12/02/2015	COMMUNITY HEALTH CHARITIES	35.00	COM HEALTH CHRTX
JV 00015375	12/08/2015	JOHNSON, HOWARD	2,602.65	PROVISIONS
JV 00015376	12/08/2015	MINGUS MOUNTAIN ESTATE RESIDEN	54,799.50	RESIDENTIAL SERV
JV 00015377	12/08/2015	WOODWARD YOUTH CORPORATION	12,821.70	RESIDENTIAL SERV
JV 00015378	12/08/2015	JSA HEALTH CORPORATION	9,101.08	FEES AND SERVICE
JV 00015379	12/15/2015	VICTORIA REGIONAL JUVENILE JUS	8,400.00	RES SRV-INT-CC
JV 00015380	12/15/2015	JOHNSON, HOWARD	2,028.00	PROVISIONS
JV 00015381	12/15/2015	GRANT MANAGEMENT USA	900.00	TRAVEL EXPENSE
JV 00015382	12/15/2015	AT&T	490.01	TELEPHONE
JV 00015383	12/15/2015	TEXAS DEPARTMENT OF PUBLIC SAF	4.00	OTHER SERVICES
JV 00015384	12/15/2015	DAHILL OFFICE TECHNOLOGY	1,263.42	COPIER RENTAL
JV 00015385	12/15/2015	GLEN MILLS SCHOOLS	68,563.32	RESIDENTIAL SERV
JV 00015386	12/22/2015	PEGASUS SCHOOLS INC	28,709.37	RESIDENTIAL SERV
JV 00015387	12/22/2015	HAYS COUNTY	97,242.07	RES SRV-INT-CC
JV 00015388	12/22/2015	TEACHER HEAVEN INC	119.94	INSTRCTIONL SUPP
JV 00015389	12/22/2015	CLARINDA ACADEMY	24,345.00	RESIDENTIAL SERV
JV 00015390	12/22/2015	MELTON & MELTON CPA'S	23,637.50	AUDIT SERVICES
JV 00015391	12/22/2015	JOHNSON, HOWARD	2,028.00	PROVISIONS
JV 00015392	12/22/2015	FOLLETT SCHOOL SOLUTIONS	93.40	TEXTBOOKS
JV 00015393	12/22/2015	MST GROUP LLC	4,491.66	FEES AND SERVICE
JV 00015394	12/22/2015	OFFICE DEPOT	274.70	SUPPLIES
JV 00015395	12/22/2015	PHONOSCOPE INC	1,400.00	UTILITIES
JV 00015396	12/22/2015	PERFECTION LEARNING CORP	183.44	INSTRCTIONL SUPP
JV 00015397	12/29/2015	FREE THE CAPTIVES	720.00	TRAVEL FOR EDUC/
JV 00015398	12/29/2015	HC TREASURER	3,074.93	OTHER SERVICES
JV 00015399	12/29/2015	EXPRESS DIAGNOSTICS INT'L INC	4,760.00	MEDICAL/DRUGS
JV 00015400	12/29/2015	JOHNSON, HOWARD	1,977.30	PROVISIONS
JV 00015401	12/29/2015	SENTINEL OFFENDER SVCS	66.30	FEES AND SERVICE
JV 00015402	12/29/2015	NCS PEARSON	41.25	OTHER SERVICES
JV 00015403	12/29/2015	OFFICE DEPOT	339.70	SUPPLIES
JV 00015404	12/29/2015	TCASE	1,380.00	TRAVEL EXPENSE
JV 00015405	12/29/2015	LOVEDAY, WILLIAM E	108.00	MISCELLANEOUS EX
JV 00015406	12/29/2015	ATTORNEY GENERALS OFFICE, THE	175.00	TRAVEL FOR EDUC/
JV 00015407	12/29/2015	GLEN MILLS SCHOOLS	4,147.08	RESIDENTIAL SERV
JV 00015408	12/29/2015	JSA HEALTH CORPORATION	8,520.16	FEES AND SERVICE
JV 99240615	12/03/2015	Wire Transfers	132.65	DUE TO OTHER UNI
JV 99242115	12/04/2015	Wire Transfers	213,719.99	DUE TO OTHER UNI
JV 99242315	12/04/2015	Wire Transfers	920,171.51	DUE TO OTHER UNI
JV 99255115	12/18/2015	Wire Transfers	677,989.28	DUE TO OTHER UNI
JV 99255315	12/18/2015	Wire Transfers	146,822.72	DUE TO OTHER UNI
JV 99256215	12/18/2015	Wire Transfers	133.91	DUE TO OTHER UNI
JV 99260815	12/30/2015	Wire Transfers	149,149.80	DUE TO OTHER UNI
JV 99261815	12/30/2015	Wire Transfers	135.86	DUE TO OTHER UNI
PA 99241115	12/04/2015	Wire Transfers	51.67	CASH W/BANKER TR

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Check No.	Check Date	Vendor Name	Amount	Object Description
PA 99241215	12/04/2015	Wire Transfers	101.97	CASH W/BANKER TR
PA 99249415	12/17/2015	Wire Transfers	159.91	CASH W/BANKER TR
PL 00199703	12/04/2015	NYS CHILD SUPPORT PROCESSING C	567.69	PRL-CHILD SUPPOR
PL 00199704	12/04/2015	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00199705	12/04/2015	CSSD	380.30	PRL-CHILD SUPPOR
PL 00199706	12/04/2015	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00199707	12/04/2015	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00199708	12/04/2015	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPOR
PL 00199709	12/04/2015	DEPARTMENT OF CHILDREN AND FAM	337.67	PRL-CHILD SUPPOR
PL 00199710	12/04/2015	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00199711	12/04/2015	DEPARTMENT OF CHILDREN & FAMIL	103.22	PRL-CHILD SUPPOR
PL 00199712	12/04/2015	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00199713	12/04/2015	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00199714	12/04/2015	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00199715	12/04/2015	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00199716	12/04/2015	STATE DISBURSEMENT UNIT	37.60	PRL-CHILD SUPPOR
PL 00199717	12/04/2015	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00199718	12/04/2015	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00199719	12/04/2015	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00199720	12/04/2015	FAMILY SUPPORT REGISTRY	633.00	PRL-CHILD SUPPOR
PL 00199721	12/04/2015	FARIAS, LEONEL	92.30	PRL-CHILD SUPPOR
PL 00199722	12/04/2015	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00199723	12/04/2015	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00199724	12/04/2015	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00199725	12/04/2015	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00199726	12/04/2015	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00199727	12/04/2015	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00199728	12/04/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199729	12/04/2015	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00199730	12/04/2015	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00199731	12/04/2015	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00199732	12/04/2015	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00199733	12/04/2015	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00199734	12/04/2015	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00199735	12/04/2015	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00199736	12/04/2015	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00199737	12/04/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199738	12/04/2015	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00199739	12/04/2015	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00199740	12/04/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00199741	12/04/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199742	12/04/2015	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00199743	12/04/2015	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00199744	12/04/2015	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00199745	12/04/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00199746	12/04/2015	DEPARTMENT OF TREASURY	112.50	PRL-IRS LEVY
PL 00199747	12/04/2015	DEPARTMENT OF TREASURY	1,230.91	PRL-IRS LEVY
PL 00199748	12/04/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199749	12/04/2015	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00199750	12/04/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199751	12/04/2015	UNITED STATES TREASURY	13.00	PRL-IRS LEVY
PL 00199752	12/04/2015	DEPARTMENT OF TREASURY	822.03	PRL-IRS LEVY

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PL 00199753	12/04/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00199754	12/04/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00199755	12/04/2015	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00199756	12/04/2015	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPOR
PL 00199757	12/04/2015	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00199758	12/04/2015	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPOR
PL 00199759	12/04/2015	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00199760	12/04/2015	MISDU	174.46	PRL-CHILD SUPPOR
PL 00199761	12/04/2015	WI SCTF	150.92	PRL-CHILD SUPPOR
PL 00199762	12/04/2015	WI SCTF	608.52	PRL-CHILD SUPPOR
PL 00199763	12/04/2015	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00199764	12/04/2015	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00199765	12/04/2015	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00199766	12/04/2015	TENNESSEE CHILD SUPPORT	277.38	PRL-CHILD SUPPOR
PL 00199767	12/04/2015	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR
PL 00199768	12/04/2015	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPOR
PL 00199769	12/04/2015	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00199770	12/04/2015	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPOR
PL 00199771	12/04/2015	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPOR
PL 00199772	12/04/2015	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPOR
PL 00199773	12/04/2015	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00199774	12/04/2015	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPOR
PL 00199775	12/04/2015	TEXAS STATE DISBURSEMENT UNIT	433.85	PRL-CHILD SUPPOR
PL 00199776	12/04/2015	TEXAS STATE DISBURSEMENT UNIT	621.00	PRL-CHILD SUPPOR
PL 00199777	12/04/2015	NELNET	37.50	STUDENT LOAN
PL 00199778	12/04/2015	NSLP	69.11	STUDENT LOAN
PL 00199779	12/04/2015	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00199780	12/04/2015	US DEPARTMENT OF EDUCATION	336.53	STUDENT LOAN
PL 00199781	12/04/2015	US DEPARTMENT OF TREASURY	298.45	STUDENT LOAN
PL 00199782	12/04/2015	PIONEER CREDIT RECOVERY	185.07	STUDENT LOAN
PL 00199783	12/04/2015	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00199784	12/04/2015	DIVERSIFIED COLLECTION SVCS	112.97	STUDENT LOAN
PL 00199785	12/04/2015	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00199786	12/04/2015	PERFORMANT RECOVERY	188.85	STUDENT LOAN
PL 00199787	12/04/2015	FH CANN & ASSOCIATES	134.62	STUDENT LOAN
PL 00199788	12/04/2015	PERFORMANT RECOVERY	193.14	STUDENT LOAN
PL 00199789	12/04/2015	CBE GROUP	77.69	STUDENT LOAN
PL 00199790	12/04/2015	ECMC	2.31	STUDENT LOAN
PL 00199791	12/04/2015	NATIONAL MEXICO STUDENT LOAN G	139.21	STUDENT LOAN
PL 00199792	12/04/2015	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00199793	12/04/2015	ACCOUNT CONTROL TECHNOLOGY	173.21	STUDENT LOAN
PL 00199794	12/04/2015	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00199795	12/04/2015	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00199796	12/04/2015	ECMC	213.86	STUDENT LOAN
PL 00199797	12/04/2015	PIONEER CREDIT RECOVERY	124.04	STUDENT LOAN
PL 00199798	12/04/2015	ACSI	251.22	STUDENT LOAN
PL 00199799	12/04/2015	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00199800	12/04/2015	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00199801	12/04/2015	STATE OF FLORIDA STATE DISBURS	279.89	PRL-CHILD SUPPOR
PL 00199802	12/04/2015	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00199803	12/04/2015	WILLIAM E HEITKAMP	37,030.41	PRL-BANKRUPTY LE
PL 00199805	12/04/2015	PEAKE TRUSTEE, DAVID G	29,029.28	PRL-BANKRUPTY LE

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PL 00199807	12/04/2015	TEXAS TOMORROW FUND	460.00	PRL-TEXAS TOMORR
PL 00199808	12/04/2015	TEXAS GUARANTEED STUDENT LOAN	688.84	STUDENT LOAN
PL 00199809	12/04/2015	TEXAS GUARANTEED STUDENT LOAN	9,322.89	STUDENT LOAN
PL 00199811	12/04/2015	US DEPT OF EDUCATION	4,226.83	STUDENT LOAN
PL 00199812	12/04/2015	GC SERVICES	77.05	STUDENT LOAN
PL 00199813	12/04/2015	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00199814	12/04/2015	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00199815	12/04/2015	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00199816	12/04/2015	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00199817	12/04/2015	CALIFORNIA STATE DISBURSEMENT	185.53	PRL-CHILD SUPPOR
PL 00199818	12/04/2015	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00199819	12/18/2015	NYS CHILD SUPPORT PROCESSING C	616.17	PRL-CHILD SUPPOR
PL 00199820	12/18/2015	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00199821	12/18/2015	CSSD	380.30	PRL-CHILD SUPPOR
PL 00199822	12/18/2015	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00199823	12/18/2015	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00199824	12/18/2015	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPOR
PL 00199825	12/18/2015	DEPARTMENT OF CHILDREN AND FAM	337.67	PRL-CHILD SUPPOR
PL 00199826	12/18/2015	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00199827	12/18/2015	DEPARTMENT OF CHILDREN & FAMIL	8.31	PRL-CHILD SUPPOR
PL 00199828	12/18/2015	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00199829	12/18/2015	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00199830	12/18/2015	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00199831	12/18/2015	ALABAMA CHILD SUPPORT PAYMENT	284.50	PRL-CHILD SUPPOR
PL 00199832	12/18/2015	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00199833	12/18/2015	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00199834	12/18/2015	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00199835	12/18/2015	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00199836	12/18/2015	FAMILY SUPPORT REGISTRY	527.50	PRL-CHILD SUPPOR
PL 00199837	12/18/2015	FARIAS, LEONEL	92.30	PRL-CHILD SUPPOR
PL 00199838	12/18/2015	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00199839	12/18/2015	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00199840	12/18/2015	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00199841	12/18/2015	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00199842	12/18/2015	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00199843	12/18/2015	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00199844	12/18/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199845	12/18/2015	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00199846	12/18/2015	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00199847	12/18/2015	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00199848	12/18/2015	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00199849	12/18/2015	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00199850	12/18/2015	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00199851	12/18/2015	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00199852	12/18/2015	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00199853	12/18/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199854	12/18/2015	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00199855	12/18/2015	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00199856	12/18/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00199857	12/18/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199858	12/18/2015	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00199859	12/18/2015	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY

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PL 00199860	12/18/2015	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00199861	12/18/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00199862	12/18/2015	DEPARTMENT OF TREASURY	112.50	PRL-IRS LEVY
PL 00199863	12/18/2015	DEPARTMENT OF TREASURY	1,230.91	PRL-IRS LEVY
PL 00199864	12/18/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199865	12/18/2015	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00199866	12/18/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199867	12/18/2015	UNITED STATES TREASURY	13.00	PRL-IRS LEVY
PL 00199868	12/18/2015	DEPARTMENT OF TREASURY	822.03	PRL-IRS LEVY
PL 00199869	12/18/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00199870	12/18/2015	DEPARTMENT OF TREASURY	1,357.89	PRL-IRS LEVY
PL 00199871	12/18/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00199872	12/18/2015	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00199873	12/18/2015	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPOR
PL 00199874	12/18/2015	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00199875	12/18/2015	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPOR
PL 00199876	12/18/2015	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00199877	12/18/2015	MISDU	174.46	PRL-CHILD SUPPOR
PL 00199878	12/18/2015	WI SCTF	150.92	PRL-CHILD SUPPOR
PL 00199879	12/18/2015	WI SCTF	608.52	PRL-CHILD SUPPOR
PL 00199880	12/18/2015	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00199881	12/18/2015	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00199882	12/18/2015	TENNESSEE CHILD SUPPORT	277.38	PRL-CHILD SUPPOR
PL 00199883	12/18/2015	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR
PL 00199884	12/18/2015	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPOR
PL 00199885	12/18/2015	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00199886	12/18/2015	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPOR
PL 00199887	12/18/2015	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPOR
PL 00199888	12/18/2015	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPOR
PL 00199889	12/18/2015	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00199890	12/18/2015	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPOR
PL 00199891	12/18/2015	TEXAS STATE DISBURSEMENT UNIT	433.85	PRL-CHILD SUPPOR
PL 00199892	12/18/2015	NELNET	37.50	STUDENT LOAN
PL 00199893	12/18/2015	NSLP	69.10	STUDENT LOAN
PL 00199894	12/18/2015	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00199895	12/18/2015	US DEPARTMENT OF EDUCATION	336.53	STUDENT LOAN
PL 00199896	12/18/2015	US DEPARTMENT OF TREASURY	298.44	STUDENT LOAN
PL 00199897	12/18/2015	PIONEER CREDIT RECOVERY	185.07	STUDENT LOAN
PL 00199898	12/18/2015	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00199899	12/18/2015	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00199900	12/18/2015	PERFORMANT RECOVERY	188.85	STUDENT LOAN
PL 00199901	12/18/2015	FH CANN & ASSOCIATES	134.61	STUDENT LOAN
PL 00199902	12/18/2015	PERFORMANT RECOVERY	193.13	STUDENT LOAN
PL 00199903	12/18/2015	CBE GROUP	77.68	STUDENT LOAN
PL 00199904	12/18/2015	ECMC	2.31	STUDENT LOAN
PL 00199905	12/18/2015	NATIONAL MEXICO STUDENT LOAN G	139.21	STUDENT LOAN
PL 00199906	12/18/2015	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00199907	12/18/2015	ACCOUNT CONTROL TECHNOLOGY	173.20	STUDENT LOAN
PL 00199908	12/18/2015	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00199909	12/18/2015	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00199910	12/18/2015	ECMC	213.85	STUDENT LOAN
PL 00199911	12/18/2015	PIONEER CREDIT RECOVERY	124.04	STUDENT LOAN

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PL 00199912	12/18/2015	FH CANN & ASSOCIATES	156.29	STUDENT LOAN
PL 00199913	12/18/2015	PERFORMANT RECOVERY	178.92	STUDENT LOAN
PL 00199914	12/18/2015	ACSI	184.97	STUDENT LOAN
PL 00199915	12/18/2015	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00199916	12/18/2015	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00199917	12/18/2015	STATE OF FLORIDA STATE DISBURS	279.89	PRL-CHILD SUPPOR
PL 00199918	12/18/2015	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00199919	12/18/2015	WILLIAM E HEITKAMP	37,072.64	PRL-BANKRUPTY LE
PL 00199921	12/18/2015	PEAKE TRUSTEE, DAVID G	30,951.05	PRL-BANKRUPTY LE
PL 00199923	12/18/2015	TEXAS GUARANTEED STUDENT LOAN	688.83	STUDENT LOAN
PL 00199924	12/18/2015	TEXAS GUARANTEED STUDENT LOAN	9,481.21	STUDENT LOAN
PL 00199926	12/18/2015	US DEPT OF EDUCATION	4,261.28	STUDENT LOAN
PL 00199927	12/18/2015	GC SERVICES	77.05	STUDENT LOAN
PL 00199928	12/18/2015	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00199929	12/18/2015	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00199930	12/18/2015	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00199931	12/18/2015	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00199932	12/18/2015	CALIFORNIA STATE DISBURSEMENT	185.53	PRL-CHILD SUPPOR
PL 00199933	12/18/2015	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00199934	12/31/2015	NYS CHILD SUPPORT PROCESSING C	661.94	PRL-CHILD SUPPOR
PL 00199935	12/31/2015	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00199936	12/31/2015	CSSD	380.30	PRL-CHILD SUPPOR
PL 00199937	12/31/2015	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00199938	12/31/2015	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00199939	12/31/2015	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPOR
PL 00199940	12/31/2015	DEPARTMENT OF CHILDREN AND FAM	354.45	PRL-CHILD SUPPOR
PL 00199941	12/31/2015	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00199942	12/31/2015	DEPARTMENT OF CHILDREN & FAMIL	111.97	PRL-CHILD SUPPOR
PL 00199943	12/31/2015	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00199944	12/31/2015	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00199945	12/31/2015	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00199946	12/31/2015	ALABAMA CHILD SUPPORT PAYMENT	282.50	PRL-CHILD SUPPOR
PL 00199947	12/31/2015	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00199948	12/31/2015	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00199949	12/31/2015	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00199950	12/31/2015	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00199951	12/31/2015	FAMILY SUPPORT REGISTRY	527.50	PRL-CHILD SUPPOR
PL 00199952	12/31/2015	FARIAS, LEONEL	92.30	PRL-CHILD SUPPOR
PL 00199953	12/31/2015	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00199954	12/31/2015	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00199955	12/31/2015	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00199956	12/31/2015	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00199957	12/31/2015	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00199958	12/31/2015	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00199959	12/31/2015	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00199960	12/31/2015	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00199961	12/31/2015	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00199962	12/31/2015	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00199963	12/31/2015	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00199964	12/31/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199965	12/31/2015	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00199966	12/31/2015	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY

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PL 00199967	12/31/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00199968	12/31/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199969	12/31/2015	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00199970	12/31/2015	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00199971	12/31/2015	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00199972	12/31/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00199973	12/31/2015	DEPARTMENT OF TREASURY	112.50	PRL-IRS LEVY
PL 00199974	12/31/2015	DEPARTMENT OF TREASURY	1,230.91	PRL-IRS LEVY
PL 00199975	12/31/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199976	12/31/2015	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00199977	12/31/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199978	12/31/2015	UNITED STATES TREASURY	13.00	PRL-IRS LEVY
PL 00199979	12/31/2015	DEPARTMENT OF TREASURY	822.03	PRL-IRS LEVY
PL 00199980	12/31/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00199981	12/31/2015	DEPARTMENT OF TREASURY	1,357.89	PRL-IRS LEVY
PL 00199982	12/31/2015	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00199983	12/31/2015	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPOR
PL 00199984	12/31/2015	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00199985	12/31/2015	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPOR
PL 00199986	12/31/2015	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00199987	12/31/2015	MISDU	174.46	PRL-CHILD SUPPOR
PL 00199988	12/31/2015	WI SCTF	150.92	PRL-CHILD SUPPOR
PL 00199989	12/31/2015	WI SCTF	608.52	PRL-CHILD SUPPOR
PL 00199990	12/31/2015	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00199991	12/31/2015	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00199992	12/31/2015	TENNESSEE CHILD SUPPORT	277.38	PRL-CHILD SUPPOR
PL 00199993	12/31/2015	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR
PL 00199994	12/31/2015	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPOR
PL 00199995	12/31/2015	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00199996	12/31/2015	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPOR
PL 00199997	12/31/2015	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPOR
PL 00199998	12/31/2015	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPOR
PL 00199999	12/31/2015	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00200000	12/31/2015	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPOR
PL 00200001	12/31/2015	TEXAS STATE DISBURSEMENT UNIT	433.85	PRL-CHILD SUPPOR
PL 00200002	12/31/2015	NELNET	37.50	STUDENT LOAN
PL 00200003	12/31/2015	NSLP	69.11	STUDENT LOAN
PL 00200004	12/31/2015	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00200005	12/31/2015	US DEPARTMENT OF EDUCATION	336.53	STUDENT LOAN
PL 00200006	12/31/2015	US DEPARTMENT OF TREASURY	208.07	STUDENT LOAN
PL 00200007	12/31/2015	PIONEER CREDIT RECOVERY	185.07	STUDENT LOAN
PL 00200008	12/31/2015	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00200009	12/31/2015	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00200010	12/31/2015	PERFORMANT RECOVERY	188.85	STUDENT LOAN
PL 00200011	12/31/2015	FH CANN & ASSOCIATES	134.62	STUDENT LOAN
PL 00200012	12/31/2015	PERFORMANT RECOVERY	193.14	STUDENT LOAN
PL 00200013	12/31/2015	CBE GROUP	77.69	STUDENT LOAN
PL 00200014	12/31/2015	NATIONAL MEXICO STUDENT LOAN G	139.21	STUDENT LOAN
PL 00200015	12/31/2015	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00200016	12/31/2015	ACCOUNT CONTROL TECHNOLOGY	173.21	STUDENT LOAN
PL 00200017	12/31/2015	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00200018	12/31/2015	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN

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PL 00200019	12/31/2015	ECMC	2.31	STUDENT LOAN
PL 00200020	12/31/2015	PIONEER CREDIT RECOVERY	124.04	STUDENT LOAN
PL 00200021	12/31/2015	FH CANN & ASSOCIATES	156.29	STUDENT LOAN
PL 00200022	12/31/2015	PERFORMANT RECOVERY	178.92	STUDENT LOAN
PL 00200023	12/31/2015	ACSI	184.98	STUDENT LOAN
PL 00200024	12/31/2015	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00200025	12/31/2015	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00200026	12/31/2015	STATE OF FLORIDA STATE DISBURS	279.89	PRL-CHILD SUPPOR
PL 00200027	12/31/2015	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00200028	12/31/2015	WILLIAM E HEITKAMP	36,134.55	PRL-BANKRUPTY LE
PL 00200030	12/31/2015	PEAKE TRUSTEE, DAVID G	28,626.99	PRL-BANKRUPTY LE
PL 00200032	12/31/2015	TEXAS GUARANTEED STUDENT LOAN	560.74	STUDENT LOAN
PL 00200033	12/31/2015	TEXAS GUARANTEED STUDENT LOAN	9,488.10	STUDENT LOAN
PL 00200035	12/31/2015	US DEPT OF EDUCATION	4,292.53	STUDENT LOAN
PL 00200036	12/31/2015	GC SERVICES	77.05	STUDENT LOAN
PL 00200037	12/31/2015	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00200038	12/31/2015	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00200039	12/31/2015	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00200040	12/31/2015	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00200041	12/31/2015	CALIFORNIA STATE DISBURSEMENT	185.53	PRL-CHILD SUPPOR
PL 00200042	12/31/2015	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00200043	12/31/2015	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PY 97120415	12/30/2015	Wire Transfers	384,290.66	PRL-AETNA-DEFERR
PY 97121815	12/31/2015	Wire Transfers	380,421.42	AETNA ROTH DCOMP
PY 97123015	12/31/2015	Wire Transfers	23,878.86	PRL-AETNA-DEFERR
PY 98256715	12/21/2015	Wire Transfers	1,359,409.14	PRL-CR UNION-EMP
PY 99242715	12/08/2015	Wire Transfers	1,364,420.70	PRL-CR UNION-EMP
PY 99256715	12/21/2015	Wire Transfers	1,359,409.14	PRL-CR UNION-EMP
PY 99261215	12/30/2015	Wire Transfers	11,628.58	PRL-CR UNION-EMP
QW 99249015	12/16/2015	Wire Transfers	1,960,375.00	PSF BOND 2012A
TR 90120115	12/01/2015	CITY OF HOUSTON	148,962.27	ACCOUNTS PAYABLE
TR 90121515	12/15/2015	TEXAS DEPARTMENT OF TR	5,000,000.00	MOBILITY CONTRIB
TR 90123115	12/31/2015	Wire Transfers	1,909,700.00	OTHER
TR 91120115	12/01/2015	FT BEND PARKWAY TOLL R	3,686,333.65	UNEARNED REVENUE
TR 91121515	12/15/2015	CITY OF HOUSTON	136,468.05	ACCOUNTS PAYABLE
TR 92120115	12/01/2015	METROPOLITAN TRANSIT A	740,638.15	ACCOUNTS PAYABLE
TR 92121515	12/15/2015	FT BEND PARKWAY TOLL R	3,291,280.15	UNEARNED REVENUE
TR 93120115	12/01/2015	MONTGOMERY COUNTY TOLL	90,346.33	ACCOUNTS PAYABLE
TR 93121515	12/15/2015	METROPOLITAN TRANSIT A	578,614.50	ACCOUNTS PAYABLE
TR 94120115	12/01/2015	NORTH TEXAS TOLLWAY AU	1,229,932.98	UNEARNED REVENUE
TR 95120115	12/01/2015	NORTH TEXAS TOLLWAY AU	89,646.76	TRANS EXPENSE
TR 95121515	12/15/2015	NORTH TEXAS TOLLWAY AU	1,115,917.34	UNEARNED REVENUE
TR 96120115	12/01/2015	TEXAS TURNPIKE AUTHORI	3,308,631.40	UNEARNED REVENUE
TR 96121515	12/15/2015	NORTH TEXAS TOLLWAY AU	84,239.53	TRANS EXPENSE
TR 97120115	12/01/2015	TEXAS TURNPIKE AUTHORI	159,889.75	TRANS EXPENSE
TR 97121515	12/15/2015	MONTGOMERY COUNTY TOLL	77,373.67	ACCOUNTS PAYABLE
TR 98121515	12/15/2015	TEXAS TURNPIKE AUTHORI	3,220,120.37	UNEARNED REVENUE
TR 98257415	12/21/2015	Wire Transfers	226,549.25	ATTORNEY FEES
TR 99121515	12/15/2015	TEXAS TURNPIKE AUTHORI	142,373.70	TRANS EXPENSE
TR 99238615	12/02/2015	Wire Transfers	24,470.72	TRNS OUT-TOLL RD
TR 99238715	12/02/2015	Wire Transfers	77,263.15	TRNS OUT-TOLL RD
TR 99239515	12/03/2015	Wire Transfers	1,043,816.01	TOLL ROAD - CP

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TR 99248915	12/16/2015	Wire Transfers	554,218.99	TRNS OUT-TOLL RD
TR 99257415	12/21/2015	Wire Transfers	226,549.25	ATTORNEY FEES
WC 99257315	12/21/2015	Wire Transfers	368,904.00	DUE FROM OTHER F
			Total:	237,348,206.97