

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 7/1/2016 To 7/31/2016

Check No.	Check Date	Vendor Name	Amount	Object Description
31 99156816	07/26/2016	Wire Transfers	5.37	INTEREST PAYABLE
64 99156416	07/26/2016	Wire Transfers	7.01	INTEREST EARNING
84 06261635	07/27/2016	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 06301601	07/05/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 06301602	07/05/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301603	07/05/2016	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 06301604	07/05/2016	HC VISA/MASTERCARD	116.00	REFUNDS-OFFICER'
84 06301605	07/05/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301606	07/05/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301607	07/05/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06301608	07/05/2016	HC VISA/MASTERCARD	262.00	REFUNDS-OFFICER'
84 06301609	07/05/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06301610	07/05/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 06301611	07/05/2016	HC VISA/MASTERCARD	67.00	REFUNDS-OFFICER'
84 06301612	07/05/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07011601	07/05/2016	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 07011602	07/05/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07011603	07/05/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07051601	07/06/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07051602	07/06/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07051603	07/06/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07051604	07/06/2016	HC VISA/MASTERCARD	3.00	REFUNDS-OFFICER'
84 07051605	07/06/2016	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 07051606	07/06/2016	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 07051607	07/06/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07051608	07/06/2016	HC VISA/MASTERCARD	28.00	REFUNDS-OFFICER'
84 07051609	07/06/2016	HC VISA/MASTERCARD	300.00	REFUNDS-OFFICER'
84 07051610	07/06/2016	HC VISA/MASTERCARD	295.00	REFUNDS-OFFICER'
84 07051611	07/06/2016	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 07051612	07/06/2016	HC VISA/MASTERCARD	55.00	REFUNDS-OFFICER'
84 07051613	07/06/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07051614	07/06/2016	HC VISA/MASTERCARD	151.00	REFUNDS-OFFICER'
84 07051615	07/06/2016	HC VISA/MASTERCARD	200.00	REFUNDS-OFFICER'
84 07051616	07/06/2016	HC VISA/MASTERCARD	165.00	REFUNDS-OFFICER'
84 07111601	07/12/2016	HC VISA/MASTERCARD	43.00	REFUNDS-OFFICER'
84 07111602	07/12/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07111603	07/12/2016	HC VISA/MASTERCARD	165.00	REFUNDS-OFFICER'
84 07111604	07/12/2016	HC VISA/MASTERCARD	6.00	REFUNDS-OFFICER'
84 07111605	07/12/2016	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 07111606	07/12/2016	HC VISA/MASTERCARD	31.20	REFUNDS-OFFICER'
84 07131601	07/13/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07131602	07/13/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07131603	07/13/2016	HC VISA/MASTERCARD	76.00	REFUNDS-OFFICER'
84 07131604	07/13/2016	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 07131605	07/13/2016	HC VISA/MASTERCARD	16.47	REFUNDS-OFFICER'
84 07131606	07/13/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07131607	07/13/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07131608	07/13/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07131609	07/13/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07131610	07/13/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07131611	07/13/2016	HC VISA/MASTERCARD	33.00	REFUNDS-OFFICER'
84 07131612	07/13/2016	HC VISA/MASTERCARD	48.00	REFUNDS-OFFICER'
84 07131613	07/13/2016	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 07131614	07/13/2016	HC VISA/MASTERCARD	0.47	REFUNDS-OFFICER'
84 07131615	07/13/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07131616	07/13/2016	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'

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84 07131617	07/13/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07131618	07/13/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07131619	07/13/2016	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 07131620	07/13/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07131621	07/13/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07131622	07/13/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07131623	07/13/2016	HC VISA/MASTERCARD	83.00	REFUNDS-OFFICER'
84 07131624	07/13/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07131625	07/13/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07131626	07/13/2016	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 07131627	07/13/2016	HC VISA/MASTERCARD	94.00	REFUNDS-OFFICER'
84 07131628	07/13/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07131629	07/13/2016	HC VISA/MASTERCARD	19.25	REFUNDS-OFFICER'
84 07131630	07/13/2016	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 07131631	07/13/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07131632	07/13/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07131633	07/13/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07131634	07/13/2016	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 07131635	07/13/2016	HC VISA/MASTERCARD	94.00	REFUNDS-OFFICER'
84 07131636	07/13/2016	HC VISA/MASTERCARD	3.75	REFUNDS-OFFICER'
84 07131637	07/13/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07131638	07/13/2016	HC VISA/MASTERCARD	83.00	REFUNDS-OFFICER'
84 07131639	07/13/2016	HC VISA/MASTERCARD	83.00	REFUNDS-OFFICER'
84 07141601	07/14/2016	VIVAS MEDINA, JESUS DA	(75.00)	REFUNDS-OFFICER'
84 07141602	07/15/2016	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 07141603	07/15/2016	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 07141604	07/15/2016	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 07141605	07/15/2016	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 07141606	07/15/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07141607	07/15/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07141608	07/15/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07141609	07/15/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07141610	07/15/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07141611	07/15/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07141612	07/15/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07141613	07/15/2016	HC VISA/MASTERCARD	250.00	REFUNDS-OFFICER'
84 07201601	07/22/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07201602	07/22/2016	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 07201603	07/22/2016	HC VISA/MASTERCARD	262.05	REFUNDS-OFFICER'
84 07201604	07/21/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07201605	07/21/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07201606	07/21/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07201607	07/21/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07201608	07/21/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07201609	07/21/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07201610	07/21/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07201611	07/21/2016	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 07201612	07/21/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07201613	07/21/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07201614	07/21/2016	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 07201615	07/21/2016	HC VISA/MASTERCARD	71.00	REFUNDS-OFFICER'
84 07201616	07/21/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07201617	07/21/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07201618	07/21/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07201619	07/21/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07201620	07/21/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'

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84 07201621	07/21/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07201622	07/21/2016	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 07201623	07/21/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07201624	07/21/2016	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 07201625	07/21/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07201626	07/21/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07201627	07/21/2016	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 07201629	07/21/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07201630	07/21/2016	HC VISA/MASTERCARD	40.00	REFUNDS-OFFICER'
84 07201631	07/21/2016	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 07201632	07/21/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07201633	07/21/2016	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 07201634	07/21/2016	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 07201635	07/21/2016	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 07201636	07/21/2016	HC VISA/MASTERCARD	170.00	REFUNDS-OFFICER'
84 07201637	07/21/2016	HC VISA/MASTERCARD	170.00	REFUNDS-OFFICER'
84 07201638	07/21/2016	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 07201639	07/21/2016	HC VISA/MASTERCARD	160.00	REFUNDS-OFFICER'
84 07201640	07/21/2016	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 07201641	07/21/2016	HC VISA/MASTERCARD	35.00	REFUNDS-OFFICER'
84 07201642	07/21/2016	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 07201643	07/21/2016	HC VISA/MASTERCARD	47.00	REFUNDS-OFFICER'
84 07201644	07/21/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07211628	07/21/2016	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 07221601	07/22/2016	HC VISA/MASTERCARD	351.50	REFUNDS-OFFICER'
84 07221602	07/22/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07221603	07/22/2016	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 07221604	07/22/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07221605	07/22/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07221606	07/22/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07221607	07/22/2016	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 07221608	07/22/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07221609	07/22/2016	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 07221610	07/22/2016	HC VISA/MASTERCARD	122.00	REFUNDS-OFFICER'
84 07221611	07/22/2016	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 07221612	07/22/2016	HC VISA/MASTERCARD	6.00	REFUNDS-OFFICER'
84 07221613	07/22/2016	HC VISA/MASTERCARD	2.08	REFUNDS-OFFICER'
84 07261601	07/27/2016	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 07261602	07/27/2016	HC VISA/MASTERCARD	102.00	REFUNDS-OFFICER'
84 07261603	07/27/2016	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 07261604	07/27/2016	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 07261605	07/27/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07261606	07/27/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07261607	07/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07261608	07/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07261609	07/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07261610	07/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07261611	07/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07261612	07/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07261613	07/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07261614	07/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07261615	07/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07261616	07/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07261617	07/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07261618	07/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07261619	07/27/2016	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'

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84 07261620	07/27/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07261621	07/27/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07261622	07/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07261623	07/27/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07261624	07/27/2016	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 07261625	07/27/2016	HC VISA/MASTERCARD	1.75	REFUNDS-OFFICER'
84 07261626	07/27/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07261627	07/27/2016	HC VISA/MASTERCARD	128.00	REFUNDS-OFFICER'
84 07261628	07/27/2016	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 07261629	07/27/2016	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 07261630	07/27/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07261631	07/27/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07261632	07/27/2016	HC VISA/MASTERCARD	33.00	REFUNDS-OFFICER'
84 07261633	07/27/2016	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 07261634	07/27/2016	HC VISA/MASTERCARD	28.00	REFUNDS-OFFICER'
84 07261636	07/27/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07261637	07/27/2016	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 07261638	07/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07261639	07/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07261640	07/27/2016	HC VISA/MASTERCARD	156.00	REFUNDS-OFFICER'
84 07261641	07/27/2016	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 81607035	07/29/2016	Wire Transfers	225.00	HOT CK REV CLRG
84 90606043	07/05/2016	Wire Transfers	23.00	FEE OFFICER CLRG
84 90607008	07/18/2016	Wire Transfers	191.00	FEE OFFICER CLRG
84 90607017	07/22/2016	Wire Transfers	10.00	HOT CK REV CLRG
84 90607024	07/22/2016	Wire Transfers	180.00	FEE OFFICER CLRG
84 90607037	07/31/2016	Wire Transfers	18.00	FEE OFFICER CLRG
84 91607018	07/22/2016	Wire Transfers	167.00	FEE OFFICER CLRG
84 91607019	07/22/2016	Wire Transfers	155.00	FEE OFFICER CLRG
84 91607020	07/22/2016	Wire Transfers	115.00	FEE OFFICER CLRG
84 91607021	07/22/2016	Wire Transfers	225.00	FEE OFFICER CLRG
84 91607022	07/22/2016	Wire Transfers	170.00	FEE OFFICER CLRG
84 91607023	07/22/2016	Wire Transfers	325.00	FEE OFFICER CLRG
CB 99151816	07/19/2016	Wire Transfers	11,386.86	NON INT BEAR CAS
CB 99151916	07/19/2016	Wire Transfers	338,010.70	CASH BOND REFUND
CD 02709441	07/19/2016	PUMPS OF HOUSTON	137.41	EQUIPMENT REPAIR
CD 02709442	07/19/2016	E F JOHNSON CO	828.00	EQUIP UNDER \$500
CD 02709443	07/19/2016	GROUND KEEPERS	461.00	FEE'S AND SERVICE
CD 02709444	07/19/2016	A 1 PERSONNEL OF HOUSTON INC	557.59	OTHER FEES & SVC
CD 02709445	07/19/2016	THERMO ENVIRONMENTAL INSTRUMEN	740.00	EQUIPMENT REPAIR
CD 02709446	07/19/2016	SOUTHWEST BUSINESS MACHINE	215.00	FEE'S AND SERVICE
CD 02709447	07/19/2016	J C PENNEY	4,233.72	OTHER SERVICES
CD 02709448	07/19/2016	CHARLIE THOMAS CHEVROLET LTD	41.64	SUSPENSE-PARTS
CD 02709449	07/19/2016	FRANK'S PIZZA INC	1,204.00	BOARD-PETIT JURY
CD 02709450	07/19/2016	LAZ PARKING TEXAS	1,370.00	FEE'S AND SERVICE
CD 02709451	07/19/2016	NETSMART PUBLIC HEALTH	1,305.36	FEE'S AND SERVICE
CD 02709452	07/19/2016	CUMMINS SOUTHERN PLAINS	39.74	MOTOR EQUIP EXPE
CD 02709453	07/19/2016	W W GRAINGER	1,106.48	SUPPLIES
CD 02709454	07/19/2016	CORPORATE THERMOGRAPHERS	121.00	FEE'S AND SERVICE
CD 02709455	07/19/2016	JOHN DEERE CO	39,445.82	EQUIP OVER \$5000
CD 02709456	07/19/2016	CARDINAL HEALTH 200	13,329.50	MEDICAL SUPPLES
CD 02709457	07/19/2016	SITE ONE LANDSCAPE SUPPLY LLC	1,378.52	LANDSCAPING
CD 02709458	07/19/2016	HACH CO	45.74	CHEM/LAB SUPPLIE
CD 02709459	07/19/2016	WEST PUBLISHING	2,451.00	FEE'S AND SERVICE
CD 02709460	07/19/2016	WEST PUBLISHING	683.00	FEE'S AND SERVICE
CD 02709461	07/19/2016	WARREN, MARY	700.00	FEE'S AND SERVICE

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CD 02709462	07/19/2016	SCHULTZ, DOLORES	105.00	FEES AND SERVICE
CD 02709463	07/19/2016	LOWES	1,429.37	OFFICE SUPPLIES
CD 02709464	07/19/2016	KIRKSEY ARCHITECTS INC	5,462.00	ENGINEERING SERV
CD 02709465	07/19/2016	EASTEX ENVIRONMENTAL LAB	316.00	FEES AND SERVICE
CD 02709466	07/19/2016	SAM BASSETT LUMBER CO	512.80	OFFICE SUPPLIES
CD 02709467	07/19/2016	A & B ENVIRONMENTAL SVCS	214.00	FEES AND SERVICE
CD 02709468	07/19/2016	PAINTCO	268.60	SUPPLIES
CD 02709469	07/19/2016	TEXAS TRUCK CENTERS OF HOUSTON	217.12	MOTOR EQUIP EXPE
CD 02709470	07/19/2016	JASONS DELI	903.62	FEES AND SERVICE
CD 02709471	07/19/2016	HILL & HILL EXTERMINATORS	600.00	REPAIR & MAINT
CD 02709472	07/19/2016	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02709473	07/19/2016	QUESTMARK INFORMATION MANAGEM	1,405.44	FEES AND SERVICE
CD 02709474	07/19/2016	FEDERAL EXPRESS CORP	17.90	FEES AND SERVICE
CD 02709475	07/19/2016	PHONOSCOPE INC	1,085.00	FEES AND SERVICE
CD 02709476	07/19/2016	WASTE MANAGEMENT	3,238.50	FEES AND SERVICE
CD 02709477	07/19/2016	FISK ELECTRIC CO	496.75	FEES AND SERVICE
CD 02709478	07/19/2016	KINLOCH EQUIPMENT & SUPPLY	45.86	MOTOR EQUIP EXPE
CD 02709479	07/19/2016	OUR FINE INTERIOR SOLUTIONS LP	32,437.84	FEES AND SERVICE
CD 02709480	07/19/2016	BERNSTEIN PERWIEN PROPERTIES	3,436.04	OFFICE SPACE
CD 02709481	07/19/2016	HOUSTON DEFENDER NEWSPAPER INC	600.00	ADVERTISING
CD 02709482	07/19/2016	AMAZON COM CORPORATE CREDIT	1,055.79	SUPPLIES
CD 02709483	07/19/2016	AMAZON COM CORPORATE CREDIT	119.90	OFFICE SUPPLIES
CD 02709484	07/19/2016	NESTLE WATERS NORTH AMERICA	1,082.90	OFFICE SUPPLIES
CD 02709485	07/19/2016	TOMASINO ENTERPRISES	36.67	MOTOR EQUIP EXPE
CD 02709486	07/19/2016	MIREX AQUAPURE SOLUTIONS	108.00	RENTALS/LEASES
CD 02709487	07/19/2016	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
CD 02709488	07/19/2016	NEOPOST	118.99	POSTAGE
CD 02709489	07/19/2016	PETSMART	239.93	FEES AND SERVICE
CD 02709490	07/19/2016	SELEC TRANSPORTATION RESOURCES	1,067.53	MOTOR EQUIP EXPE
CD 02709491	07/19/2016	WATER & POWER TECHNOLOGIES INC	638.00	EQUIPMENT REPAIR
CD 02709492	07/19/2016	TLO LLC	110.75	FEES AND SERVICE
CD 02709493	07/19/2016	PLANT DELIGHTS NURSERY INC	1,876.50	LANDSCAPING
CD 02709494	07/19/2016	WCA WASTE	18.19	FEES AND SERVICE
CD 02709495	07/19/2016	TRANSUNION RISK AND ALTERNATIV	36.25	FEES AND SERVICE
CD 02709496	07/19/2016	D&C CONTRACTING	1,513.68	REPAIR & MAINT
CD 02709497	07/19/2016	ENTERPRISE HOLDINGS	175.00	MTRRPR PARTS-EXT
CD 02709498	07/19/2016	ENTERPRISE HOLDINGS	11,250.00	RENTALS/LEASES
CD 02709499	07/19/2016	UNIFY ENERGY SOLUTION	302,279.67	BUILDING RENOVAT
CD 02709500	07/19/2016	KINSELLA, JOHN A	1,080.00	FEES AND SERVICE
CD 02709501	07/19/2016	I Q BUSINESS GROUP	4,492.64	SOFTWARE LICENSE
CD 02709502	07/19/2016	DIRECT SERVICE CONSTRUCTION	613.59	REPAIR PARTS
CD 02709503	07/19/2016	DATA SHREDDING SVCS OF TX	88.50	FEES AND SERVICE
CD 02709539	07/01/2016	AMERICAN FED/EMPLOYEES	1,115.66	PRL-UNION 1550 D
CD 02709540	07/01/2016	HC ADMINISTRATIVE COSTS	5,257.00	PRL-HARRIS CTY A
CD 02709541	07/01/2016	CLEAT	29,242.25	PRL - CLEAT
CD 02709542	07/01/2016	AFRO AMERICAN LEAGUE	2,353.00	PRL-AFRO-AM. LEA
CD 02709543	07/01/2016	TMPA	3,219.26	PRL-TEX CCAL LAW
CD 02709544	07/01/2016	COMMUNITY HEALTH CHARITIES	588.50	COM HEALTH CHRTX
CD 02709545	07/01/2016	EDWARDS, CHERIKA	79.00	PARKING FEES
CD 02709546	07/01/2016	UMANA, JACQUELINE DELCID	15.70	PARKING FEES
CD 02709547	07/01/2016	MCQUEEN, ASHLEY M	40.00	PARKING FEES
CD 02709548	07/01/2016	DEMBY, BRANDI	84.00	PARKING FEES
CD 02709549	07/01/2016	VALDEZ, ITZEL BAUTISTA	97.00	PARKING FEES
CD 02709550	07/01/2016	ESCALANTE, CESAR	28.00	PARKING FEES
CD 02709551	07/01/2016	RAMSEY, THOMAS S	240.00	F&S-MEMBERSHIPS
CD 02709552	07/01/2016	MAIR, KENDALL CHRISTINA	36.00	PARKING FEES

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CD 02709553	07/01/2016	CHIMA, NENA	62.00	PARKING FEES
CD 02709554	07/01/2016	LANDTITLE TEXAS	20,000.00	MORTGAGE ASSISTA
CD 02709555	07/19/2016	CUMMINS ALLISON	1,645.42	EQUIP \$500-\$4999
CD 02709556	07/19/2016	MASHBURN, PERI E	345.00	FAMILY TDFPS OUT
CD 02709557	07/19/2016	MEDLAND, LANCE B	1,754.56	FAM CRT-OTHR EXP
CD 02709558	07/19/2016	RIVER OAKS CHRYSLER JEEP	23.60	SUSPENSE-PARTS
CD 02709559	07/19/2016	JAMES, FLOYD F	337.50	FAMILY CONTEMPT
CD 02709560	07/19/2016	HTS INC	2,237.00	CONSTR MATERIAL
CD 02709561	07/19/2016	LOCKWOOD ANDREWS & NEWNAM	99,248.64	ENGINEERING SERV
CD 02709562	07/19/2016	SOUTH TEXAS COLLEGE OF LAW	6,938.66	FEES AND SERVICE
CD 02709563	07/19/2016	NEUMANN, RUSSELL	275.00	CPS NON-TRIAL JU
CD 02709564	07/19/2016	DITTA MEAT CO	4,131.57	PROVISIONS
CD 02709565	07/19/2016	GRAYBAR ELECTRIC	82.64	TELEPHONE
CD 02709566	07/19/2016	JAKES	19,679.20	PROVISIONS
CD 02709567	07/19/2016	DUNHAM ENGINEERING	5,000.00	CONSTRUCTION
CD 02709568	07/19/2016	POLLOCK INVESTMENTS INC	4,588.94	SUPPLIES
CD 02709569	07/19/2016	TOMBALL TOOL RENTAL INC	402.60	CONCRETE
CD 02709570	07/19/2016	MATECO TRUCKING EQUIPMENT	449.99	MOTOR EQUIP EXPE
CD 02709571	07/19/2016	LABATT FOOD SERVICE LP	794.95	PROVISIONS
CD 02709572	07/19/2016	LAWN MANAGEMENT CO INC	314.61	REPAIR & MAINT
CD 02709573	07/19/2016	GORRONDONA & ASSOCIATES	5,190.65	CONSTR MATERIAL
CD 02709574	07/19/2016	CHARLES K AND GAIL S SKEES	1,170.88	UNIFORMS
CD 02709575	07/19/2016	NATIVE AMERICAN SEED	888.06	COMMITTED PROJEC
CD 02709576	07/19/2016	GULF COAST STABILIZED MATERIAL	5,842.92	COMMITTED PROJEC
CD 02709577	07/19/2016	HVJ ASSOCIATES	9,842.78	CONSTR MATERIAL
CD 02709578	07/19/2016	CITY OF PASADENA TEXAS	5,861.00	WATER
CD 02709579	07/19/2016	A 1 PERSONNEL OF HOUSTON INC	3,441.07	OTHER FEES & SVC
CD 02709580	07/19/2016	FRITSCH, KELLY L	600.00	FAMILY TDFPS OUT
CD 02709581	07/19/2016	HERMES COMMERCIAL CONTRACTORS	2,950.00	REPAIR & MAINT
CD 02709582	07/19/2016	CONNOLLY, WILLIAM B	1,110.00	FAMILY TDFPS OUT
CD 02709583	07/19/2016	GLOBAL INDUSTRIAL EQUIPMENT	376.04	SUPPLIES
CD 02709584	07/19/2016	HARRISON, RONNIE	589.25	FAMILY CONTEMPT
CD 02709585	07/19/2016	MAISEL, JOHN S	825.00	FAMILY TDFPS OUT
CD 02709586	07/19/2016	FUJIFILM NORTH AMERICA	240.90	SUPPLIES
CD 02709587	07/19/2016	JACOB, GOLDA R	225.00	FAMILY TDFPS NON
CD 02709588	07/19/2016	CHARLIE THOMAS CHEVROLET LTD	9,075.06	SUSPENSE-PARTS
CD 02709589	07/19/2016	PLASTIX PLUS	4,990.00	FLEET-OUTSIDE SE
CD 02709590	07/19/2016	CENTURY ASPHALT LTD	1,843.99	WALKWAYS & TRAIL
CD 02709591	07/19/2016	IDW LLC	288.00	SUPPLIES
CD 02709592	07/19/2016	LIBERTY TIRE RECYCLING	1,681.00	FEES AND SERVICE
CD 02709593	07/19/2016	VERIZON WIRELESS	4,481.72	TELEPHONE
CD 02709594	07/19/2016	OMEGA FLUID POWER SERVICES INC	2,708.00	MOTOR EQUIP EXPE
CD 02709595	07/19/2016	H AND H OIL LP	305.00	MOTOR EQUIP EXPE
CD 02709596	07/19/2016	PHAM PLLC, THE LAW OFFICE OF Q	2,281.25	FAMILY CONTEMPT
CD 02709597	07/19/2016	CUSIC, DESSIRAY	275.00	FAMILY TDFPS OUT
CD 02709598	07/19/2016	SMITH, MEGHANN J	1,515.00	CPS NON-TRIAL JU
CD 02709599	07/19/2016	POLLAND, GARY M	3,725.00	CPS OUT CRTS HRS
CD 02709600	07/19/2016	W W GRAINGER	3,188.80	OFFICE SUPPLIES
CD 02709601	07/19/2016	CORPORATE THERMOGRAPHERS	54.00	FEES AND SERVICE
CD 02709602	07/19/2016	RODZINA INDUSTRIES INC	532.16	SUPPLIES
CD 02709603	07/19/2016	ANIXTER POWER SOLUTIONS	1,632.36	REPAIR & MAINT
CD 02709604	07/19/2016	INTEGRA REALTY RESOURCES HOUST	4,500.00	APPRAISAL FEES
CD 02709605	07/19/2016	G&K SVCS	188.68	UNIFORMS
CD 02709606	07/19/2016	SITE ONE LANDSCAPE SUPPLY LLC	96.65	LANDSCAPING
CD 02709607	07/19/2016	ECOLAB	604.00	SUPPLIES
CD 02709608	07/19/2016	MIRACLE RECREATION EQUIPMENT C	137.87	EQUIPMENT REPAIR

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CD 02709609	07/19/2016	BONNEY, JERRY R	900.00	FAMILY TDFPS OUT
CD 02709610	07/19/2016	JOHNSON JR, ROBERT CLARK	3,850.00	FAMILY TDFPS NON
CD 02709611	07/19/2016	COOK, DAVID L	2,312.50	FAMILY CONTEMPT
CD 02709612	07/19/2016	FARIAS II, LEONEL	225.00	FAMILY TDFPS NON
CD 02709613	07/19/2016	BOUDREAUX JR, ROGERS	900.00	FAMILY TDFPS OUT
CD 02709614	07/19/2016	CANTU, JOSE	300.00	FAMILY CONTEMPT
CD 02709615	07/19/2016	WEST, LACEY	1,275.00	FAMILY TDFPS NON
CD 02709616	07/19/2016	HAYNES, MIESHA NWOFFIA	300.00	FAMILY CONTEMPT
CD 02709617	07/19/2016	LOWES	535.69	SUPPLIES
CD 02709618	07/19/2016	AMERICAN TIRE DISTRIBUTORS INC	56,389.21	SUSPENSE-PARTS
CD 02709619	07/19/2016	NGUYEN, LAN T	225.00	FAMILY TDFPS NON
CD 02709620	07/19/2016	ADMIRAL LINEN SVCS	103.70	FEES AND SERVICE
CD 02709621	07/19/2016	BROOKSIDE EQUIPMENT SALES	1,463.07	MOTOR EQUIP EXPE
CD 02709622	07/19/2016	VULCAN CONSTRUCTION MATERIALS	840.45	CONCRETE
CD 02709623	07/19/2016	FRENCH CORNER DELI, THE	48.75	FEES AND SERVICE
CD 02709624	07/19/2016	DF SALES	212.30	SUPPLIES
CD 02709625	07/19/2016	TEXAS DEPT OF PUBLIC SAFETY	12.00	FEES AND SERVICE
CD 02709626	07/19/2016	INDUSTRIAL CHEMICAL CLEANER IN	1,440.00	CHEM/LAB SUPPLIE
CD 02709627	07/19/2016	GREEN'S BLUE FLAME GAS CO	12.50	RENTALS/LEASES
CD 02709628	07/19/2016	ATSER LLC	3,500.01	CONSTR MATERIAL
CD 02709629	07/19/2016	GEOTEST ENGINEERING INC	16,860.03	CONSTR MATERIAL
CD 02709630	07/19/2016	B&L SAFE AND LOCK INC	115.00	LOCKS-SUPPLIES
CD 02709631	07/19/2016	AMERICAN RENT ALL	600.00	SUPPLIES
CD 02709632	07/19/2016	SUDDATH RELOCATION SYSTEM	99.00	RENTALS/LEASES
CD 02709633	07/19/2016	CYPRESS LAWN & TURF EQUIPMENT	3,463.53	MOTOR EQUIP EXPE
CD 02709634	07/19/2016	DISCOUNT UNIFORM INTERNATIONAL	441.66	UNIFORMS
CD 02709635	07/19/2016	FCJ MARINE	322.91	FEES AND SERVICE
CD 02709636	07/19/2016	REDDY ICE	243.75	RENTALS/LEASES
CD 02709637	07/19/2016	TEXAS TRUCK CENTERS OF HOUSTON	547.76	MOTOR EQUIP EXPE
CD 02709638	07/19/2016	ACES A/C SUPPLY INC	50.05	EQUIPMENT REPAIR
CD 02709639	07/19/2016	JASONS DELI	206.33	SUPPLIES
CD 02709640	07/19/2016	LAHENS, KARLEANA	3,002.91	FAMILY TDFPS NON
CD 02709641	07/19/2016	INTERNATIONAL IDENTIFICATION	96.17	SUPPLIES
CD 02709642	07/19/2016	NUERA TRANSPORT HOUSTON	47.07	MOTOR EQUIP EXPE
CD 02709643	07/19/2016	HOUSTON MACK SALES & SVC	1,704.32	MOTOR EQUIP EXPE
CD 02709644	07/19/2016	FIRETRON	11,785.50	EQUIPMENT REPAIR
CD 02709645	07/19/2016	JUST DESIGNS	222.44	SUPPLIES
CD 02709646	07/19/2016	Z SPACE LC DBA HOUSTON SIGN CO	49.93	SUPPLIES
CD 02709647	07/19/2016	QUESTMARK INFORMATION MANAGEM	659.73	POSTAGE
CD 02709648	07/19/2016	DELEGARD TOOL CO	237.50	EQUIP UNDER \$500
CD 02709649	07/19/2016	ARAMARK UNIFORM SVCS	4,202.80	FEES AND SERVICE
CD 02709650	07/19/2016	BROOKS & SPARKS INC	3,204.26	ENGINEERING SERV
CD 02709651	07/19/2016	PHONOSCOPE INC	21,185.00	FEES AND SERVICE
CD 02709653	07/19/2016	FISK ELECTRIC CO	892.05	FEES AND SERVICE
CD 02709654	07/19/2016	SYSTEMS APPLICATION ENGINEERIN	708.46	FEES AND SERVICE
CD 02709655	07/19/2016	HOHENBERGER, ROBERT	225.00	FAMILY TDFPS NON
CD 02709656	07/19/2016	KURZ & COMPANY	11,018.75	PROVISIONS
CD 02709657	07/19/2016	FIESTA MART INC	37.49	ANIMAL FEED
CD 02709658	07/19/2016	ASSOCIATED TESTING LABS	8,475.17	CONSTR MATERIAL
CD 02709659	07/19/2016	EPMA	138.37	REPAIR & MAINT
CD 02709660	07/19/2016	RUSH TRUCK CENTERS OF TEXAS LP	1,409.82	MOTOR EQUIP EXPE
CD 02709661	07/19/2016	RUSH TRUCK CENTERS OF TEXAS LP	1,964.35	MOTOR EQUIP EXPE
CD 02709662	07/19/2016	TRUSTCOMM	237.19	TELE-WIRELES COM
CD 02709663	07/19/2016	TRIPLE S STEEL SUPPLY CO	89.57	BUILDING MATERIA
CD 02709664	07/19/2016	XL PARTS	1,462.75	SUSPENSE-PARTS
CD 02709665	07/19/2016	FRY'S ELECTRONICS	136.96	EQUIP UNDER \$500

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CD 02709666	07/19/2016	CHANNELVIEW SUPPLY CO	774.40	MOTOR REPAIR PAR
CD 02709667	07/19/2016	NESTLE WATERS NORTH AMERICA	1,802.91	RENTALS/LEASES
CD 02709668	07/19/2016	CITY OF BAYTOWN WATER	1,187.23	WATER
CD 02709669	07/19/2016	TOMASINO ENTERPRISES	676.95	MOTOR EQUIP EXPE
CD 02709670	07/19/2016	SCHOENMANN PRODUCE	14,918.19	PROVISIONS
CD 02709671	07/19/2016	OREILLY AUTO PARTS INC	496.76	MOTOR EQUIP EXPE
CD 02709672	07/19/2016	CHASTANG FORD	6,443.89	MOTOR EQUIP EXPE
CD 02709673	07/19/2016	WEST HC MUD NO 1	1,424.80	WATER
CD 02709674	07/19/2016	CHANG SHENG INC	1,010.93	EQUIP UNDER \$500
CD 02709675	07/19/2016	MEDICAL CENTER EXXON MOBIL INC	51.00	MOTOR EQUIP CHRGR
CD 02709676	07/19/2016	MAIL FINANCE	75.54	RENTALS/LEASES
CD 02709677	07/19/2016	GUTHEINZ, JAMES O	375.00	FAMILY TDFPS OUT
CD 02709678	07/19/2016	GEOTECH ENGINEERING AND TESTIN	11,164.00	CONSTR MATERIAL
CD 02709679	07/19/2016	AT&T	7,882.99	TELEPHONE
CD 02709681	07/19/2016	RELIANT ENERGY SOLUTIONS	2,499.85	ELECTRICITY
CD 02709682	07/19/2016	CENTERPOINT ENERGY	34.79	GAS
CD 02709683	07/19/2016	PEARSON ASSESSMENTS	1,202.25	CHEM/LAB SUPPLIE
CD 02709684	07/19/2016	FRY ROAD M U D	118.44	WATER
CD 02709685	07/19/2016	CARDINAL HEALTH	442.13	MEDICAL/DRUGS
CD 02709686	07/19/2016	MASON CREEK UTILITY DISTRICT	26.82	WATER
CD 02709687	07/19/2016	NINYO & MOORE	2,463.38	OTHER SERVICES
CD 02709688	07/19/2016	ABM JANITORIAL SERVICES-SOUTH	1,237.50	FEES AND SERVICE
CD 02709689	07/19/2016	SEALY OIL MILL & FEED	106.44	FEED/FERTILIZER
CD 02709690	07/19/2016	FCA NORTH AMERICAN HOLDINGS	127.52	FLEET-OUTSIDE SE
CD 02709691	07/19/2016	J & K VENTURES	163.27	HARDWARE
CD 02709692	07/19/2016	CRIDER, CLAY	375.27	REPAIR & MAINT
CD 02709693	07/19/2016	INTERACTIVE CONTROLS	70.00	FEES AND SERVICE
CD 02709694	07/19/2016	MULTI SERVICE TECHNOLOGY SOLUT	410.68	MOTOR EQUIP EXPE
CD 02709695	07/19/2016	FEN CORPORATION	76.50	FLEET-OUTSIDE SE
CD 02709696	07/19/2016	SMITH, KIMBERLY	690.00	FEES AND SERVICE
CD 02709697	07/19/2016	PLURALSIGHT	1,696.60	SUBSCRIPTIONS
CD 02709698	07/19/2016	ARMAND BAYOU NATURE CENTER	307.01	SUB-RECIPIENTS
CD 02709699	07/19/2016	G L HUMBLE LLC	715.97	SUSPENSE-PARTS
CD 02709700	07/19/2016	WCA WASTE	145.49	FEES AND SERVICE
CD 02709701	07/19/2016	SCOTTS HOME IMPROVEMENT CENTER	59.99	HARDWARE
CD 02709702	07/19/2016	HARRIS COUNTY MUD 257	66.03	WATER
CD 02709703	07/19/2016	CRASH DATA GROUP	899.00	SUPPLIES
CD 02709704	07/19/2016	HESELBEIN TIRE SOUTHWEST	960.25	MOTOR EQUIP EXPE
CD 02709705	07/19/2016	MP2 ENERGY TEXAS	2,846.28	ELECTRICITY
CD 02709706	07/19/2016	MGJ SLJ	60.73	MOTOR EQUIP CHRGR
CD 02709707	07/19/2016	CONSTELLATION NEW ENERGY	378,722.63	ELECTRICITY
CD 02709712	07/19/2016	CITY OF HOUSTON UTILITY CUSTOM	35.75	WATER
CD 02709713	07/19/2016	ENTERPRISE HOLDINGS	2,646.40	MOTOR REPAIR PAR
CD 02709714	07/19/2016	JANDA, BRYAN	25.00	REFUNDS
CD 02709715	07/19/2016	CHARLIE THOMAS FORD	506.32	MOTOR EQUIP EXPE
CD 02709716	07/19/2016	TRAN, THAO T	4,575.00	CPS OUT CRTS HRS
CD 02709717	07/19/2016	KM PRINTING	95.00	OFFICE SUPPLIES
CD 02709718	07/19/2016	AKALIA INTERACTIVE	347.00	FEES AND SERVICE
CD 02709719	07/19/2016	ALLEYTON RESOURCE COMPANY	660.00	CONCRETE
CD 02709720	07/19/2016	L J POWER	825.00	REPAIR & MAINT
CD 02709721	07/19/2016	NELSON, ERIK	25.00	REFUNDS
CD 02709722	07/19/2016	RDOT	225.47	FEES AND SERVICE
CD 02709723	07/19/2016	RINCON, GREGORY	725.00	FAMILY CONTEMPT
CD 02709724	07/19/2016	SOUTHWESTERN CORRECTIONAL	5,397.43	F&S DETNT FACIL
CD 02709725	07/19/2016	JSA HEALTH CORPORATION	14,245.93	CONTRACT SVC-MC
CD 02709726	07/19/2016	DATA SHREDDING SVCS OF TX	82.50	FEES AND SERVICE

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CD 02709727	07/19/2016	LAYER 3 COMMUNICATIONS TX	1,160.00	FEES AND SERVICE
CD 02709728	07/19/2016	TAVAKKOLI, AMIR	275.00	FAMILY CONTEMPT
CD 02709729	07/19/2016	WILLIAMS, JENNIFER	1,000.00	FEES AND SERVICE
CD 02709730	07/19/2016	MONAKINO, REBECCA L	7.00	FLEET-OUTSIDE SE
CD 02709731	07/19/2016	BUDDIPOLE INC	1,641.21	RADIO MAINT CHAR
CD 02709732	07/19/2016	JONES, CHRISTIE	25.00	REFUNDS
CD 02709733	07/19/2016	MARTINEZ, MADELIN	25.00	REFUNDS
CD 02709734	07/19/2016	DIGGS, JOE	25.00	REFUNDS
CD 02709735	07/19/2016	POOL, QUENTESSA	25.00	REFUNDS
CD 02709736	07/19/2016	POPE, NAPOLEON	25.00	REFUNDS
CD 02709737	07/19/2016	KOCHI, SYBIL	25.00	REFUNDS
CD 02709738	07/19/2016	BESS, AMIE	50.00	REFUNDS
CD 02709739	07/19/2016	FIELD, KAREN	25.00	REFUNDS
CD 02709740	07/19/2016	JILES, DESTINY	25.00	REFUNDS
CD 02709741	07/19/2016	RINGO, KENNISHA	25.00	REFUNDS
CD 02709742	07/19/2016	CARMONA, RUBY	25.00	REFUNDS
CD 02709743	07/19/2016	RUTH, ERIC	50.00	REFUNDS
CD 02709744	07/19/2016	THOMAS, LATRICIA	25.00	REFUNDS
CD 02709745	07/19/2016	SMITH, MONIQUE	25.00	REFUNDS
CD 02709746	07/19/2016	BOYCE EQUIPMENT AND PARTS CO I	4,650.00	FEES AND SERVICE
CD 02709850	07/06/2016	LAZ PARKING TEXAS	12,510.00	F&S-PARKING CONT
CD 02709851	07/06/2016	UPWARD CONSULTING	6,376.48	CONTRACT WORKER
CD 02709852	07/06/2016	A ROCKET MOVING AND STORAGE	445.00	OTHER SERVICES
CD 02709853	07/06/2016	OFFICE FURNITURE INNOVATIONS	2,340.96	FEES AND SERVICE
CD 02709854	07/06/2016	NORTH HARRIS COUNTY REGIONAL	938.40	WATER
CD 02709855	07/06/2016	MANTOOTH, KENNETH	3,400.00	REPAIR & MAINT
CD 02709856	07/06/2016	HALF PRICE BOOKS RECORDS MAGAZ	228.46	SUPPLIES
CD 02709857	07/06/2016	HALF PRICE BOOKS RECORDS MAGAZ	353.83	SUPPLIES
CD 02709858	07/06/2016	HALF PRICE BOOKS RECORDS MAGAZ	154.52	SUPPLIES
CD 02709861	07/19/2016	BOTTS, ANNETTE	97.50	FEES AND SERVICE
CD 02709862	07/19/2016	MINT MEDICAL PHYSICIAN STAFFIN	180,783.55	F&S-TEMP PERSONN
CD 02709863	07/19/2016	CUSTOM BUILT AWARDS	12.00	FEES AND SERVICE
CD 02709864	07/19/2016	KEY MAPS	914.70	OFFICE SUPPLIES
CD 02709865	07/19/2016	E F JOHNSON CO	496.80	EQUIP UNDER \$500
CD 02709866	07/19/2016	NEUMANN, RUSSELL	125.00	Non Trial-Misdem
CD 02709867	07/19/2016	PICKUP EQUIPMENT INC	6,000.00	EQUIP UNDER \$500
CD 02709868	07/19/2016	PICKUP EQUIPMENT INC	3,341.15	EQUIP UNDER \$500
CD 02709869	07/19/2016	STAFF CARE INC	255,489.09	F&S-TEMP PERSONN
CD 02709870	07/19/2016	GULF COAST STABILIZED MATERIAL	2,004.68	COMMITTED PROJEC
CD 02709871	07/19/2016	UNIVERSITY OF HOUSTON	1,501.00	FEES AND SERVICE
CD 02709872	07/19/2016	HOUSTON CHRONICLE, THE	40.00	MISC BOOKS
CD 02709873	07/19/2016	HD SUPPLY WATERWORKS LTD	852.96	SUPPLIES
CD 02709874	07/19/2016	CONNOLLY, WILLIAM B	1,830.00	FAMILY TDFPS OUT
CD 02709875	07/19/2016	GLOBAL INDUSTRIAL EQUIPMENT	180.41	SUPPLIES
CD 02709876	07/19/2016	HARRISON, RONNIE	2,805.00	FAMILY TDFPS NON
CD 02709877	07/19/2016	SOUTHWEST BUSINESS MACHINE	447.00	EQUIPMENT REPAIR
CD 02709878	07/19/2016	BLOOME, SARA CASTLE	590.00	FAMILY TDFPS NON
CD 02709879	07/19/2016	MATTHEW BENDER & COMPANY	4,996.64	COURT COSTS
CD 02709880	07/19/2016	MAISEL, JOHN S	1,000.00	Non Trial-Misdem
CD 02709881	07/19/2016	SHC SERVICES	235,703.94	F&S-TEMP PERSONN
CD 02709882	07/19/2016	CHARLIE THOMAS CHEVROLET LTD	274.93	SUSPENSE-PARTS
CD 02709883	07/19/2016	JMP INTERESTS LTD	105.00	FEES AND SERVICE
CD 02709884	07/19/2016	G&K	1,420.00	CLOTHING
CD 02709885	07/19/2016	LAZ PARKING TEXAS	70.00	F&S-PARKING CONT
CD 02709886	07/19/2016	NETSMART PUBLIC HEALTH	35,978.99	FEES AND SERVICE
CD 02709887	07/19/2016	COMCAST OF HOUSTON	31.55	OFFICE SUPPLIES

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CD 02709888	07/19/2016	COMCAST OF HOUSTON	112.23	FEES AND SERVICE
CD 02709889	07/19/2016	AMERICAN MOSQUITO CONTROL ASSO	130.00	FEES AND SERVICE
CD 02709890	07/19/2016	VERIZON WIRELESS	227.94	FEES AND SERVICE
CD 02709891	07/19/2016	WEISS SCHAFFER, JOANN	993.00	FAMILY TDFPS OUT
CD 02709892	07/19/2016	PHAM PLLC, THE LAW OFFICE OF Q	2,487.50	FAMILY CONTEMPT
CD 02709893	07/19/2016	TIPSWORD LAW FIRM, THE	1,840.00	FAMILY TDFPS NON
CD 02709894	07/19/2016	POLLAND, GARY M	3,972.50	RESETS & DETENTI
CD 02709895	07/19/2016	TEXAS DEPARTMENT OF STATE HEAL	57.00	SUBSCRIPTIONS
CD 02709896	07/19/2016	PROFESSIONAL SERVICE INDUSTRIE	14,154.95	CONSTRUCTION
CD 02709897	07/19/2016	ANIXTER POWER SOLUTIONS	9,115.56	REPAIR & MAINT
CD 02709898	07/19/2016	INTEGRA REALTY RESOURCES HOUST	36,400.00	APPRAISAL FEES
CD 02709899	07/19/2016	CARDINAL HEALTH 200	3,586.93	MEDICAL/DRUGS
CD 02709900	07/19/2016	NCL OF WISCONSIN INC	244.14	CHEM/LAB SUPPLIE
CD 02709901	07/19/2016	ECOLAB	220.00	SUPPLIES
CD 02709902	07/19/2016	ORUAGA, DOROTHY E	3,780.00	FAMILY TDFPS NON
CD 02709903	07/19/2016	BONNEY, JERRY R	1,200.00	FAMILY TDFPS NON
CD 02709904	07/19/2016	KVINTA, TOM	3,150.00	APPRAISAL FEES
CD 02709905	07/19/2016	BOUDREAUX JR, ROGERS	375.00	FAMILY TDFPS NON
CD 02709906	07/19/2016	SHIREMAN, WILLIAM LESLIE	2,510.00	FAMILY TDFPS OUT
CD 02709907	07/19/2016	MAXIM HEALTHCARE SERVICES	3,401.72	F&S-TEMP PERSONN
CD 02709908	07/19/2016	LOWES	10.72	SUPPLIES
CD 02709909	07/19/2016	AMERICAN TIRE DISTRIBUTORS INC	3,040.59	SUSPENSE-PARTS
CD 02709910	07/19/2016	JUNIOR ACHIEVEMENT OF SE TEXAS	750.00	OTHER SERVICES
CD 02709911	07/19/2016	BROOKSIDE EQUIPMENT SALES	440.64	MOTOR EQUIP EXPE
CD 02709912	07/19/2016	KIRKSEY ARCHITECTS INC	1,760.00	ENGINEERING SERV
CD 02709913	07/19/2016	WATSON & TAYLOR SELF STORAGE	175.00	RENTALS/LEASES
CD 02709914	07/19/2016	PHARMACY HEALTHCARE SOLUTIONS	7,806.92	F&S-TEMP PERSONN
CD 02709915	07/19/2016	HELENA CHEMICAL CO	2,970.00	CHEM/LAB SUPPLIE
CD 02709916	07/19/2016	GALVESTON BAY FOUNDATION	15,210.87	SUB-RECIPIENTS
CD 02709917	07/19/2016	DF SALES	91.35	HARDWARE
CD 02709918	07/19/2016	PHYSICIAN RESOURCES INC	134,299.05	F&S-TEMP PERSONN
CD 02709919	07/19/2016	HOBBY LOBBY STORES	128.29	SUPPLIES
CD 02709920	07/19/2016	CONROE WELDING SUPPLY	82.40	EQUIPMENT REPAIR
CD 02709921	07/19/2016	STATE BAR OF TEXAS	170.00	F&S-MEMBERSHIPS
CD 02709922	07/19/2016	STATE BAR OF TEXAS	255.00	F&S-MEMBERSHIPS
CD 02709923	07/19/2016	STATE BAR OF TEXAS	220.00	FEES AND SERVICE
CD 02709924	07/19/2016	THOMSON REUTERS	11,729.41	FEES AND SERVICE
CD 02709925	07/19/2016	PRESIDIO NETWORKED SOLUTIONS I	61,150.79	FEES AND SERVICE
CD 02709926	07/19/2016	LIVING EARTH TECHNOLOGY	1,323.00	ROCK
CD 02709927	07/19/2016	MEDICAL CONTRACTING SVCS INC	655.62	F&S-TEMP PERSONN
CD 02709928	07/19/2016	JASONS DELI	194.00	BOARD
CD 02709929	07/19/2016	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02709930	07/19/2016	JWS HEALTH CONSULTANTS INC	13,737.85	MEDICAL/DRUGS
CD 02709931	07/19/2016	ADVANCED HEALTH EDUCATION CTR	34,041.55	MEDICAL/DRUGS
CD 02709932	07/19/2016	PIERCE GOODWIN ALEXANDER AND L	2,003.40	CONSTRUCTION
CD 02709933	07/19/2016	GOBERT, ALAIN JEAN	340.00	INTERPRE-CCCL
CD 02709934	07/19/2016	BJH SERVICES	560.80	EQUIPMENT REPAIR
CD 02709935	07/19/2016	PHONOSCOPE INC	3,200.00	FEES AND SERVICE
CD 02709936	07/19/2016	TEXAS MEDICAL CENTER	200.00	FEES AND SERVICE
CD 02709937	07/19/2016	R G MILLER ENGINEERS	5,081.25	ENGINEERING SERV
CD 02709938	07/19/2016	EPMA	97.12	REPAIR & MAINT
CD 02709939	07/19/2016	RUSH TRUCK CENTERS OF TEXAS LP	54.96	MOTOR EQUIP EXPE
CD 02709940	07/19/2016	BATTERIES PLUS	309.54	SUPPLIES
CD 02709941	07/19/2016	XL PARTS	153.66	MOTOR EQUIP EXPE
CD 02709942	07/19/2016	WHITAKER MEDICAL	13,155.50	F&S-TEMP PERSONN
CD 02709943	07/19/2016	PROTOUCH NURSES INC	56,295.76	MEDICAL/DRUGS

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CD 02709944	07/19/2016	KLOTZ ASSOCIATES INC	39,118.10	ENGINEERING SERV
CD 02709945	07/19/2016	NESTLE WATERS NORTH AMERICA	55.61	RENTALS/LEASES
CD 02709946	07/19/2016	GUTHRIE BUILDINGS INC	49,000.00	COMMITTED PROJEC
CD 02709947	07/19/2016	LONGHORN BUS SALES	2,566.20	MOTOR EQUIP EXPE
CD 02709948	07/19/2016	CHASTANG FORD	2,337.86	MOTOR EQUIP EXPE
CD 02709949	07/19/2016	CUNNINGHAM ART SERVICES INC	780.00	FEES AND SERVICE
CD 02709950	07/19/2016	SMITH & DEAN	4,478.90	F&S-TEMP PERSONN
CD 02709951	07/19/2016	MAIL FINANCE	105.68	RENTALS/LEASES
CD 02709952	07/19/2016	GUTHEINZ, JAMES O	1,795.00	FAMILY TDFPS OUT
CD 02709953	07/19/2016	FEDEX	32.85	FEES AND SERVICE
CD 02709954	07/19/2016	CITY OF BAYTOWN	85,526.00	REFUNDS-TIRZ
CD 02709955	07/19/2016	DIRECTV	46.44	EQUIPMENT REPAIR
CD 02709956	07/19/2016	SELEC TRANSPORTATION RESOURCES	56.29	MOTOR EQUIP EXPE
CD 02709957	07/19/2016	GUS GEORGE POLICE ACADEMY	100.00	TRAVEL FOR EDUC/
CD 02709958	07/19/2016	TEXAS HEALTH INSTITUTE	225.00	OTHER SERVICES
CD 02709959	07/19/2016	GANDER MOUNTAIN COMPANY	2,754.00	TRAVEL FOR EDUC/
CD 02709960	07/19/2016	K3 SERVICES	390.00	WATER FAC.MAINTEN
CD 02709961	07/19/2016	AMERICAN ASSOCIATION OF NOTARI	292.95	OFFICE SUPPLIES
CD 02709962	07/19/2016	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02709963	07/19/2016	J & K VENTURES	102.12	HARDWARE
CD 02709964	07/19/2016	SMITH, KIMBERLY	4,070.00	FEES AND SERVICE
CD 02709965	07/19/2016	ASSOCIATED SUPPLY CO	237.36	MOTOR EQUIP EXPE
CD 02709966	07/19/2016	CLEAR LAKE MARINE CENTER	445.00	RENTALS-STORAGE
CD 02709967	07/19/2016	SCOTTS HOME IMPROVEMENT CENTER	113.94	HARDWARE
CD 02709968	07/19/2016	HESELBEIN TIRE SOUTHWEST	660.40	MOTOR EQUIP EXPE
CD 02709969	07/19/2016	CONSTELLATION NEW ENERGY	430,612.41	ELECTRICITY
CD 02709985	07/19/2016	ENTERPRISE HOLDINGS	175.00	MOTOR REPAIR PAR
CD 02709986	07/19/2016	TRAN, THAO T	975.00	FAMILY TDFPS OUT
CD 02709987	07/19/2016	A1 PERSONNEL OF HOUSTON	771.75	MEDICAL/DRUGS
CD 02709988	07/19/2016	ITECH ENTERPRISES	1,180.00	FEES AND SERVICE
CD 02709989	07/19/2016	REED, DERRICK A	460.00	FAMILY TDFPS TRI
CD 02709990	07/19/2016	MICROFAME	74.42	SUPPLIES
CD 02709991	07/19/2016	RINCON, GREGORY	750.00	FAMILY CONTEMPT
CD 02709992	07/19/2016	CFS LAND INC	4,795.47	LAND ACQUISITION
CD 02709993	07/19/2016	DATA SHREDDING SVCS OF TX	72.00	FEES AND SERVICE
CD 02709994	07/19/2016	AMAZON WEB SERVICES	787.62	FEES AND SERVICE
CD 02709995	07/19/2016	REYES, SOPHIA	250.00	SUBSISTENCE
CD 02709996	07/19/2016	ARFELE, LEAH	99.50	OFFICE SUPPLIES
CD 02709997	07/19/2016	ZANELLI, MARIO	2,626.70	WATER FAC.MAINTEN
CD 02709998	07/19/2016	JOHNSON, NAKESHA	225.00	FEES AND SERVICE
CD 02709999	07/19/2016	BROWN, KAREN	175.00	FEES AND SERVICE
CD 02710000	07/19/2016	FLEX OIL SERVICES	100.00	DIESEL FUEL/OIL
CD 02710001	07/19/2016	LANCE, KAILA	500.00	SUBSISTENCE
CD 02710002	07/19/2016	QUALITY REEFER SERVICE INC	426.62	FEES AND SERVICE
CD 02710003	07/19/2016	PRIVILEGE UNDERWRITERS	23,342.05	MEDICAL
CD 02710011	07/19/2016	ZUNIGA, ERLINDA	20.75	ACCOUNTS PAYABLE
CD 02710039	07/19/2016	ABSHIRE, DANIEL J	21,253.00	LAND TEMP CLOSNG
CD 02710060	07/19/2016	ESTATE OF BARTLEY WAYNE HAYDEN	4,888.13	MISC-CANCELLED C
CD 02710061	07/08/2016	COMCAST OF HOUSTON	92.90	OFFICE SUPPLIES
CD 02710062	07/08/2016	SCHMITZ LAMB ENGINEERS	9,170.00	ENGINEERING SERV
CD 02710063	07/08/2016	RON, AVI	1,500.00	F C COMMISSIONER
CD 02710064	07/19/2016	CASTRO, RAY A	4,761.00	DAILY-1ST DEGREE
CD 02710065	07/19/2016	MINT MEDICAL PHYSICIAN STAFFIN	41,886.21	F&S-TEMP PERSONN
CD 02710066	07/19/2016	PUMPS OF HOUSTON	227.45	EQUIPMENT REPAIR
CD 02710067	07/19/2016	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02710068	07/19/2016	ULINE	450.12	SUPPLIES

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CD 02710069	07/19/2016	SPECIALTY CONSTRUCTION	78,579.11	CONSTRUCTION
CD 02710070	07/19/2016	GODINICH, JEROME	700.00	NON TRIAL-1ST DE
CD 02710071	07/19/2016	DANNENBAUM ENG CORP	24,884.14	ENGINEER SVCS-NC
CD 02710072	07/19/2016	NEUMANN, RUSSELL	1,075.00	Non Trial-Misdem
CD 02710073	07/19/2016	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02710074	07/19/2016	POLLOCK INVESTMENTS INC	13,506.54	SUPPLIES
CD 02710075	07/19/2016	CONNS APPLIANCES	869.97	EQUIP \$500-\$4999
CD 02710076	07/19/2016	BROUSSARD, ARLAN J	550.00	NON TRIAL-3RD DE
CD 02710077	07/19/2016	HOLMSTEN, CHARLES G	1,200.00	PRE-EMPLOYMENT
CD 02710078	07/19/2016	COSTELLO INC	2,300.00	SURETY-DEV COMM
CD 02710079	07/19/2016	LEXIS NEXIS	1,674.00	MISC BOOKS
CD 02710080	07/19/2016	CHARLES K AND GAIL S SKEES	2,570.40	CLOTHING
CD 02710081	07/19/2016	STAFF CARE INC	8,468.50	F&S-TEMP PERSONN
CD 02710082	07/19/2016	GULF COAST STABILIZED MATERIAL	12,305.36	COMMITTED PROJEC
CD 02710083	07/19/2016	SOUTHWEST QUIKRETE	2,539.04	CONCRETE
CD 02710084	07/19/2016	UNIVERSITY OF HOUSTON	1,136.00	FEES AND SERVICE
CD 02710085	07/19/2016	SPAGHETTI WAREHOUSE	714.00	BOARD-PETIT JURY
CD 02710086	07/19/2016	SOUTHWEST SOLUTIONS GROUP	1,923.08	EQUIPMENT REPAIR
CD 02710087	07/19/2016	A 1 PERSONNEL OF HOUSTON INC	1,663.04	F&S-TEMP PERSONN
CD 02710088	07/19/2016	LARSON, KEITH	315.00	DAILY-3RD DEGREE
CD 02710089	07/19/2016	WARREN, BRIAN EDWARD	500.00	NON TRIAL-3RD DE
CD 02710090	07/19/2016	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02710091	07/19/2016	HARRISON, RONNIE	150.00	FAMILY TDFPS NON
CD 02710092	07/19/2016	SOUTHWEST BUSINESS MACHINE	3,039.00	PAPER
CD 02710093	07/19/2016	BLOOME, SARA CASTLE	790.00	FAMILY TDFPS OUT
CD 02710094	07/19/2016	SPIRAL BINDING COMPANY INC	369.22	SUPPLIES
CD 02710095	07/19/2016	BACKERS, BEVERLY J	1,050.00	DAILY-2ND DEGREE
CD 02710096	07/19/2016	MAISEL, JOHN S	1,325.00	Non Trial-Misdem
CD 02710097	07/19/2016	CLARK, JOHN	3,950.00	TERM-1ST DEGREE
CD 02710098	07/19/2016	CHARLIE THOMAS CHEVROLET LTD	2,109.51	SUSPENSE-PARTS
CD 02710099	07/19/2016	ZENO DIGITAL SOLUTIONS LLC	4,282.41	FEES AND SERVICE
CD 02710100	07/19/2016	BIKE BARN @ CHAMPIONS	99.99	FEES AND SERVICE
CD 02710101	07/19/2016	CENTURY ASPHALT LTD	2,315.91	CONSTRUCTION
CD 02710102	07/19/2016	BEDROCK ROCKS	254.07	LANDSCAPING
CD 02710103	07/19/2016	SOUTHWEST PERIODICALS	682.22	ADULT FORGN:DIRE
CD 02710104	07/19/2016	GEORGE, KEVIN H	5,395.00	CPS OUT CRTS HRS
CD 02710105	07/19/2016	VERIZON WIRELESS	98,961.12	CELL.PHONE AIRTM
CD 02710106	07/19/2016	WEISS SCHAFFER, JOANN	150.00	CPS NON-TRIAL JU
CD 02710107	07/19/2016	PHAM PLLC, THE LAW OFFICE OF Q	200.00	FAMILY CONTEMPT
CD 02710108	07/19/2016	POLLAND, GARY M	3,010.00	FAMILY TDFPS NON
CD 02710109	07/19/2016	TEXAS DEPARTMENT OF STATE HEAL	50.00	OTHER FEES & SVC
CD 02710110	07/19/2016	GILLMAN, MICHAEL D	1,935.00	NON TRIAL-3RD DE
CD 02710111	07/19/2016	PUBLIC AGENCY TRAINING COUNCIL	295.00	SEMINAR/CONF/TRA
CD 02710112	07/19/2016	W W GRAINGER	1,018.30	SUPPLIES
CD 02710113	07/19/2016	W W GRAINGER	259.59	SUPPLIES
CD 02710114	07/19/2016	CORPORATE THERMOGRAPHERS	206.00	OFFICE SUPPLIES
CD 02710115	07/19/2016	GREENLEE, STEVEN	125.00	NON TRIAL-3RD DE
CD 02710116	07/19/2016	RODZINA INDUSTRIES INC	19.73	PRINTING ADMIN.
CD 02710117	07/19/2016	JOHN DEERE CO	44,530.80	EQUIP OVER \$5000
CD 02710118	07/19/2016	FORD MOTOR CO	1,316.61	MOTOR EQUIP EXPE
CD 02710119	07/19/2016	NORTHERN TOOL & EQUIPMENT CO	267.19	SUPPLIES
CD 02710120	07/19/2016	PATTERSON DENTAL SUPPLY INC	280.00	EQUIPMENT REPAIR
CD 02710121	07/19/2016	CARDINAL HEALTH 200	9,565.56	MEDICAL/DRUGS
CD 02710122	07/19/2016	SITE ONE LANDSCAPE SUPPLY LLC	933.49	LANDSCAPING
CD 02710123	07/19/2016	SCHOOL SPECIALTY	95.13	OFFICE SUPPLIES
CD 02710124	07/19/2016	WEST PUBLISHING	1,184.10	PERIODICALS

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CD 02710125	07/19/2016	WEST PUBLISHING	5,814.00	SUBSCRIPTIONS
CD 02710126	07/19/2016	ISBELL, ALLEN C	4,727.50	NON TRIAL-1ST DE
CD 02710127	07/19/2016	SANCHEZ, WILLIS R	225.00	NON TRIAL-3RD DE
CD 02710128	07/19/2016	MUSICK, JOANNE MARIE	395.00	DAILY-1ST DEGREE
CD 02710129	07/19/2016	ORUAGA, DOROTHY E	300.00	FAMILY TDFPS NON
CD 02710130	07/19/2016	SEGURA, PATRICIA	125.00	NON TRIAL-3RD DE
CD 02710131	07/19/2016	JACKSON, DONNY G	400.00	FEES AND SERVICE
CD 02710132	07/19/2016	MONKS, J MICHAEL	75.00	VETERAN'S COURT
CD 02710133	07/19/2016	FARIAS II, LEONEL	125.00	FAMILY CONTEMPT
CD 02710134	07/19/2016	GIFFORD, BILLY RAY	125.00	NON TRIAL-3RD DE
CD 02710135	07/19/2016	TEXAS ANIMAL SPECIALITIES	658.50	ANIMAL FEED
CD 02710136	07/19/2016	LORD SR, PAUL A U	500.00	FAMILY CONTEMPT
CD 02710137	07/19/2016	SHIREMAN, WILLIAM LESLIE	1,280.00	FAMILY TDFPS TRI
CD 02710138	07/19/2016	MUNIER, MARIE	2,175.00	DAILY-1ST DEGREE
CD 02710139	07/19/2016	CITIBANK NA	627.89	TRAVEL EXPENSE
CD 02710140	07/19/2016	CITIBANK NA	12.50	FEES AND SERVICE
CD 02710141	07/19/2016	CITIBANK NA	365.96	TRAVEL EXPENSE
CD 02710142	07/19/2016	CITIBANK NA	1,132.78	FEES AND SERVICE
CD 02710143	07/19/2016	CITIBANK NA	603.42	TRAVEL EXPENSE
CD 02710144	07/19/2016	CITIBANK NA	603.42	TRAVEL EXPENSE
CD 02710145	07/19/2016	CITIBANK NA	628.60	TRAVEL EXPENSE
CD 02710146	07/19/2016	CITIBANK NA	1,594.49	TRAVEL EXPENSE
CD 02710147	07/19/2016	CITIBANK NA	552.01	FEES AND SERVICE
CD 02710148	07/19/2016	DELEON, MARIA G	200.00	NO APPEAR CRTORD
CD 02710149	07/19/2016	KISLUK, BRET STEVEN	1,475.00	NON TRIAL-3RD DE
CD 02710150	07/19/2016	CORNELIUS, R P	934.00	NON TRIAL-2ND DE
CD 02710151	07/19/2016	LOWES	1,266.29	HARDWARE
CD 02710152	07/19/2016	AMERICAN TIRE DISTRIBUTORS INC	17,773.62	SUSPENSE-PARTS
CD 02710153	07/19/2016	INGRAM LIBRARY SVCS INC	19,485.49	DATABASES
CD 02710154	07/19/2016	SWIFT SOLUTIONS	2,625.00	SEMINAR/CONF/TRA
CD 02710155	07/19/2016	ZIIVA INFORMATION TECHNOLOGY	3,630.00	FEES AND SERVICE
CD 02710156	07/19/2016	HOME DEPOT, THE	507.98	EQUIP \$500-\$4999
CD 02710157	07/19/2016	ACME ARCHITECTURAL HARDWARE	128.70	SUPPLIES
CD 02710158	07/19/2016	COULSON, MICHAEL W	400.00	NON TRIAL-1ST DE
CD 02710159	07/19/2016	BOWNDS WHOLESALE NURSERY	1,956.00	TREES
CD 02710160	07/19/2016	PHARMACY HEALTHCARE SOLUTIONS	5,633.09	F&S-TEMP PERSONN
CD 02710161	07/19/2016	LUSK, BILLYE FATE	2,110.00	FEES AND SERVICE
CD 02710162	07/19/2016	PROGRESSIVE COMMERCIAL AQUATIC	1,047.50	SUPPLIES
CD 02710163	07/19/2016	HOWARD SAFE & LOCK CO	27.27	SUPPLIES
CD 02710164	07/19/2016	PETS A PLENTY II INC	262.49	ANIMAL FEED
CD 02710165	07/19/2016	HAMILTON HARDWARE CO	426.92	HARDWARE
CD 02710166	07/19/2016	PHYSICIAN RESOURCES INC	29,933.55	F&S-TEMP PERSONN
CD 02710167	07/19/2016	TEXAS DEPT OF PUBLIC SAFETY	117.00	FEES AND SERVICE
CD 02710168	07/19/2016	LONE STAR COLLEGE SYSTEM	467,212.50	FEES AND SERVICE
CD 02710169	07/19/2016	PAINTCO	1,014.03	SUPPLIES
CD 02710170	07/19/2016	CONROE WELDING SUPPLY	98.56	EQUIPMENT REPAIR
CD 02710171	07/19/2016	GEOTEST ENGINEERING INC	9,990.60	CONSTRUCTION
CD 02710172	07/19/2016	AMERICAN RENT ALL	585.00	COMMITTED PROJEC
CD 02710173	07/19/2016	CYPRESS LAWN & TURF EQUIPMENT	5,854.20	MOTOR EQUIP EXPE
CD 02710174	07/19/2016	NELSON WATER GARDENS & NU	167.98	MISCELLANEOUS EX
CD 02710175	07/19/2016	REDDY ICE	356.25	RENTALS/LEASES
CD 02710176	07/19/2016	MORRISON SUPPLY CO	2,900.00	CULVERT PIPE
CD 02710177	07/19/2016	TIMBERLAND PINESTRAW SPECIALIS	6,860.00	LANDSCAPING
CD 02710178	07/19/2016	JASONS DELI	507.56	TRAINING
CD 02710179	07/19/2016	TEXAN TRAILER CO	386.00	MOTOR EQUIP EXPE
CD 02710180	07/19/2016	NUERA TRANSPORT HOUSTON	495.07	MOTOR EQUIP EXPE

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CD 02710181	07/19/2016	WESTCO GROUNDS MAINTENANCE	531.58	WATER FAC.MAINTEN
CD 02710182	07/19/2016	JWS HEALTH CONSULTANTS INC	149,598.13	MEDICAL/DRUGS
CD 02710183	07/19/2016	ADVANCED HEALTH EDUCATION CTR	3,762.85	MEDICAL/DRUGS
CD 02710184	07/19/2016	PIERCE GOODWIN ALEXANDER AND L	16,362.40	FEES AND SERVICE
CD 02710185	07/19/2016	ACADEMY ADVERTISING SPECIALTIE	10.00	OFFICE SUPPLIES
CD 02710186	07/19/2016	EXER-TECH INC	1,915.85	FEES AND SERVICE
CD 02710187	07/19/2016	DELEGARD TOOL CO	38.72	EQUIP UNDER \$500
CD 02710188	07/19/2016	ARAMARK UNIFORM SVCS	29.75	RENTALS/LEASES
CD 02710189	07/19/2016	SYMPHONY MOBILEX	1,320.00	MEDICAL/DRUGS
CD 02710190	07/19/2016	LESLIE'S POOLMART INC	252.75	SUPPLIES
CD 02710191	07/19/2016	FEDERAL EXPRESS CORP	22.06	POSTAGE
CD 02710192	07/19/2016	PHONOSCOPE INC	12,190.00	TELE-DATA COMM
CD 02710194	07/19/2016	FISK ELECTRIC CO	429.46	FEES AND SERVICE
CD 02710195	07/19/2016	CARROLL'S DISCOUNT OFFICE	480.00	EQUIPMENT REPAIR
CD 02710196	07/19/2016	KURZ & COMPANY	12,687.90	PROVISIONS
CD 02710197	07/19/2016	TRUSTCOMM	1,423.14	FEES AND SERVICE
CD 02710198	07/19/2016	RON CARTER AUTOLAND	10,994.82	FLEET-OUTSIDE SE
CD 02710199	07/19/2016	XL PARTS	2,613.68	MOTOR EQUIP EXPE
CD 02710200	07/19/2016	WHITAKER MEDICAL	6,316.70	F&S-TEMP PERSONN
CD 02710201	07/19/2016	LANGUAGE LINE SERVICES INC	84.56	FEES AND SERVICE
CD 02710202	07/19/2016	PROTOUCH NURSES INC	1,533.87	MEDICAL/DRUGS
CD 02710203	07/19/2016	ATT MOBILITY	524.37	TELE-DATA COMM
CD 02710204	07/19/2016	PENTEX CORPORATION	1,488.35	MOTOR EQUIP EXPE
CD 02710205	07/19/2016	NESTLE WATERS NORTH AMERICA	6,523.24	OFFICE SUPPLIES
CD 02710207	07/19/2016	BNY WESTERN TRUST CO	900.00	FEES AND SERVICE
CD 02710208	07/19/2016	MONARCH TROPHY INC	22.50	MISCELLANEOUS EX
CD 02710209	07/19/2016	UNIVERSAL PLUMBING SUPPLY	1,001.63	REPAIR PARTS
CD 02710210	07/19/2016	TOMASINO ENTERPRISES	386.81	MOTOR EQUIP EXPE
CD 02710211	07/19/2016	LONGHORN BUS SALES	92.70	MOTOR EQUIP EXPE
CD 02710212	07/19/2016	AMTEK INFORMATION SERVICE INC	200.00	FEES AND SERVICE
CD 02710213	07/19/2016	HOUSTON CHRONICLE, THE	3,714.40	ADVERTISING
CD 02710214	07/19/2016	WRITING BY DESIGN INC	200.00	FEES AND SERVICE
CD 02710215	07/19/2016	RIGHT NOW TERMITE & PEST CONTR	621.67	FEES AND SVCS CO
CD 02710216	07/19/2016	UNITED STATES POSTAL SERVICE	4,000.00	POSTAGE
CD 02710217	07/19/2016	TDCAA	522.00	MISC BOOKS
CD 02710218	07/19/2016	TDCAA	3,675.00	SEMINAR/CONF/TRA
CD 02710219	07/19/2016	KEATON, SHANNON L	200.00	FAMILY CONTEMPT
CD 02710220	07/19/2016	TMCCP	102.50	FEES AND SERVICE
CD 02710221	07/19/2016	K3 SERVICES	6,510.00	WATER WELLS
CD 02710222	07/19/2016	BENCHMARK ENGINEERING CORPORAT	2,410.00	SURETY-DEV COMM
CD 02710223	07/19/2016	ANDREWS KURTH	88,500.00	FEES AND SERVICE
CD 02710224	07/19/2016	DSG CLINICAL SERVICES	6,216.44	FEES AND SERVICE
CD 02710225	07/19/2016	CTG COMPUTER TASK GROUP INC	9,036.00	F&S-TEMP PERSONN
CD 02710226	07/19/2016	KATY EQUINE CLINIC LLC	117.60	ANIMAL FEED
CD 02710227	07/19/2016	SEALY OIL MILL & FEED	1,394.35	ANIMAL FEED
CD 02710228	07/19/2016	SEALY OIL MILL & FEED	50.17	ANIMAL FEED
CD 02710229	07/19/2016	SEALY OIL MILL & FEED	425.16	ANIMAL FEED
CD 02710230	07/19/2016	DEFENSIVE DRIVING ONLINE LTD	40.00	LIBRARY MATERIAL
CD 02710231	07/19/2016	FCA NORTH AMERICAN HOLDINGS	8,213.46	FLEET-OUTSIDE SE
CD 02710232	07/19/2016	CYPRESSWOOD UTILITY DISTRICT	2,000.00	OFFICE SPACE
CD 02710233	07/19/2016	J & K VENTURES	1,399.99	EQUIP \$500-\$4999
CD 02710234	07/19/2016	LSDP	226.40	FEES AND SERVICE
CD 02710235	07/19/2016	BUILDINGSTARS OPERATIONS	175.00	FEES AND SERVICE
CD 02710236	07/19/2016	MARK ANDY	230.87	SUPPLIES
CD 02710237	07/19/2016	STOJCIC, SNEZANA	1,140.00	FEES AND SVCS CO
CD 02710238	07/19/2016	HELICOPTER SERVICES	2,373.79	FEES AND SERVICE

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CD 02710239	07/19/2016	PENGUIN RANDOM HOUSE	420.00	DIRECT CONTINUAT
CD 02710240	07/19/2016	CONSTELLATION NEW ENERGY	110,807.26	ELECTRICITY
CD 02710246	07/19/2016	ENTERPRISE HOLDINGS	39,648.00	CAR & VAN RENTAL
CD 02710247	07/19/2016	TRAN, THAO T	237.50	CPS OUT CRTS HRS
CD 02710248	07/19/2016	A1 PERSONNEL OF HOUSTON	550.55	MEDICAL/DRUGS
CD 02710249	07/19/2016	INTOWN SUITES MANAGEMENT	9,350.76	FEES AND SERVICE
CD 02710251	07/19/2016	ITECH ENTERPRISES	1,579.00	COMPUTER EQUIP
CD 02710252	07/19/2016	PAW POWER	326.48	FEES AND SERVICE
CD 02710253	07/19/2016	BOLD PROFESSION SEMINARS & CON	650.00	SEMINAR/CONF/TRA
CD 02710254	07/19/2016	SPECTRUM TECHNIQUES	823.00	FEES AND SERVICE
CD 02710255	07/19/2016	CI FILING SYSTEM	859.43	OFFICE SUPPLIES
CD 02710256	07/19/2016	RINCON, GREGORY	375.00	FAMILY CONTEMPT
CD 02710257	07/19/2016	SANCHEZ, BONNIE LYNN	400.00	FEES AND SERVICE
CD 02710258	07/19/2016	BRINK, CHARLES J	200.00	FAMILY CONTEMPT
CD 02710259	07/19/2016	DATA SHREDDING SVCS OF TX	208.50	FEES AND SERVICE
CD 02710260	07/19/2016	KSD TECHNOLOGIES	550.91	OFFICE SUPPLIES
CD 02710261	07/19/2016	WINFREE AND COMPANY	100.00	FEES AND SERVICE
CD 02710262	07/19/2016	DIAMOND, PAMELA M	2,800.00	FEES AND SERVICE
CD 02710263	07/19/2016	HIGH POINT SANITARY SOLUTIONS	7,895.00	SUPPLIES
CD 02710264	07/19/2016	WILLIAMS, JENNIFER	1,950.00	FEES AND SERVICE
CD 02710265	07/19/2016	CYBERGENETICS	7,500.00	FEES AND SERVICE
CD 02710266	07/19/2016	EXCEL FABRICATION	16,900.00	EQUIP OVER \$5000
CD 02710267	07/19/2016	ALVAS LLC	3,151.66	NON-INV PROP & E
CD 02710268	07/19/2016	JT SYSTEMS	1,050.00	WATER FAC.MAINT
CD 02710269	07/19/2016	DANMAR PRODUCTS	1,290.79	MEDICAL/DRUGS
CD 02710270	07/19/2016	PASCAL LEARNING	2,000.00	LITERACY
CD 02710271	07/19/2016	ROBINSON, TREON	500.00	SUBSISTENCE
CD 02710272	07/19/2016	WYATT, LAURENA	500.00	SUBSISTENCE
CD 02710273	07/19/2016	MCDANIEL, BRIONNA	500.00	SUBSISTENCE
CD 02710274	07/19/2016	DC CONTRACTING	500.00	REFUNDS
CD 02710275	07/19/2016	M Y REED 1968 TR FBO BETH KERR	84.50	ACCOUNTS PAYABLE
CD 02710276	07/11/2016	BROOKSHIRE BROTHERS LTD	143.18	SUPPLIES
CD 02710277	07/19/2016	GUIDRY JR, ALLEN J	1,250.00	F-T COUNC CRTORD
CD 02710278	07/19/2016	CASTRO, RAY A	4,325.00	NON TRIAL-1ST DE
CD 02710279	07/19/2016	DUARTE, RUDY	8,965.00	NON TRIAL-1ST DE
CD 02710280	07/19/2016	L S I COMPUTER INC	522.00	REPAIRS-COMP EQU
CD 02710281	07/19/2016	MCLELLAN, WILLIAM R	6,600.00	F-T COUNC CRTORD
CD 02710282	07/19/2016	RIVER OAKS CHRYSLER JEEP	1,204.95	SUSPENSE-PARTS
CD 02710283	07/19/2016	CROSBY VETERINARY CLINIC	100.00	FEES AND SERVICE
CD 02710284	07/19/2016	SLACK, KENNETH M	375.00	COURT COSTS
CD 02710285	07/19/2016	HCTRA EZ TAG STORE	175.81	PERMITS
CD 02710286	07/19/2016	WERLEIN, DIANE L	600.00	COURT COSTS
CD 02710287	07/19/2016	GODINICH, JEROME	1,520.00	DAILY-1ST DEGREE
CD 02710288	07/19/2016	A-C INSTRUMENT CO INC	248.11	EQUIP UNDER \$500
CD 02710289	07/19/2016	TROPHY SHOP	138.00	SUPPLIES
CD 02710290	07/19/2016	DITTA MEAT CO	3,161.00	PROVISIONS
CD 02710291	07/19/2016	JAKES	31,075.35	PROVISIONS
CD 02710292	07/19/2016	POLLOCK INVESTMENTS INC	135.30	JANITOR'S SUPPLI
CD 02710293	07/19/2016	TRIPLE S STEEL SUPPLY CO	249.08	EQUIP UNDER \$500
CD 02710294	07/19/2016	PICKUP EQUIPMENT INC	575.00	FLEET-OUTSIDE SE
CD 02710295	07/19/2016	GARCIA, MARISSA	492.06	COURT COSTS
CD 02710296	07/19/2016	DREXLER, DANA PERRY	500.00	COURT COSTS
CD 02710297	07/19/2016	CITY OF HUMBLE	1,197.05	WATER
CD 02710298	07/19/2016	DINOSAUR PLASTICS	60.00	SUPPLIES
CD 02710299	07/19/2016	LEXIS NEXIS	279.82	FEES AND SERVICE
CD 02710300	07/19/2016	IBM CORP	9,831.40	SOFTWARE-NON CAP

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CD 02710301	07/19/2016	MOTOROLA SOLUTIONS INC	519,523.00	CONSTRUCTION
CD 02710302	07/19/2016	HC WCID NO 21	75.25	WATER
CD 02710303	07/19/2016	CENTURY LINK	1,645.29	TELEPHONE
CD 02710304	07/19/2016	CITY OF PASADENA TEXAS	312.14	WATER
CD 02710305	07/19/2016	CITY OF SEABROOK	189.78	WATER
CD 02710306	07/19/2016	LARSON, KEITH	125.00	NON TRIAL-3RD DE
CD 02710307	07/19/2016	HOUSTON CHRONICLE, THE	435.15	SUBSCRIPTIONS
CD 02710308	07/19/2016	CYPRESS KLEIN UT DIST	1,447.58	WATER
CD 02710309	07/19/2016	HC MUD NO 26	273.92	WATER
CD 02710310	07/19/2016	SS&C TECHNOLOGIES	2,895.83	SOFTWARE LICENSE
CD 02710311	07/19/2016	WARREN, BRIAN EDWARD	875.00	NON TRIAL-3RD DE
CD 02710312	07/19/2016	CONNOLLY, WILLIAM B	1,995.00	CPS OUT CRTS HRS
CD 02710313	07/19/2016	BLOOME, SARA CASTLE	400.00	FAMILY TDFPS OUT
CD 02710314	07/19/2016	AMERICAN CORRECTIONAL ASSOC	300.00	SEMINAR/CONF/TRA
CD 02710315	07/19/2016	INTERNAL REVENUE SERVICE OR PA	378.00	NON TRIAL-3RD DE
CD 02710316	07/19/2016	CHARLIE THOMAS CHEVROLET LTD	566.39	FLEET-OUTSIDE SE
CD 02710317	07/19/2016	PODS ENTERPRISES	359.96	STORAGE
CD 02710318	07/19/2016	DIRECTORY WIZARDS INC	1,497.75	SOFTWARE LICENSE
CD 02710319	07/19/2016	LIBERTY TIRE RECYCLING	90.00	FEES AND SERVICE
CD 02710320	07/19/2016	RUHE, GREGORY J	300.00	FEES AND SERVICE
CD 02710321	07/19/2016	TANNER, ALLEN	9,700.00	NON TRIAL-1ST DE
CD 02710322	07/19/2016	COMCAST OF HOUSTON	228.41	TELEPHONE
CD 02710323	07/19/2016	PHAM PLLC, THE LAW OFFICE OF Q	300.00	FAMILY CONTEMPT
CD 02710324	07/19/2016	ALEXANDER, ROBERT	725.00	NON TRIAL-3RD DE
CD 02710325	07/19/2016	RACO INDUSTRIES	3,518.80	EQUIP UNDER \$500
CD 02710326	07/19/2016	POLLAND, GARY M	1,550.00	RESETS & DETENTI
CD 02710327	07/19/2016	GAISER, TERRENCE	31,975.00	WEEKLY-1ST DEGRE
CD 02710328	07/19/2016	TEXAS DEPARTMENT OF STATE HEAL	476.65	PERMITS
CD 02710329	07/19/2016	W W GRAINGER	242.24	SUPPLIES
CD 02710330	07/19/2016	W W GRAINGER	613.16	SUPPLIES
CD 02710331	07/19/2016	GREENLEE, STEVEN	2,400.00	WEEKLY-1ST DEGRE
CD 02710332	07/19/2016	ANIXTER POWER SOLUTIONS	6,051.00	REPAIR & MAINT
CD 02710333	07/19/2016	ARREDONDO, ERNESTO	1,500.00	ATTNY FEE BL CER
CD 02710334	07/19/2016	CARDINAL HEALTH 200	10,259.08	MEDICAL SUPPLES
CD 02710335	07/19/2016	SCHOOL SPECIALTY	764.00	OFFICE SUPPLIES
CD 02710336	07/19/2016	VARELA, JOSEPH W	1,652.00	DAILY-1ST DEGREE
CD 02710337	07/19/2016	MUSICK, JOANNE MARIE	395.00	DAILY-1ST DEGREE
CD 02710338	07/19/2016	ORUAGA, DOROTHY E	125.00	Non Trial-Misdem
CD 02710339	07/19/2016	BONNEY, JERRY R	225.00	FAMILY TDFPS NON
CD 02710340	07/19/2016	FLORES, RUBIN	500.00	COURT COSTS
CD 02710341	07/19/2016	TUNSTALL, STEVEN J	1,906.25	COURT COSTS
CD 02710342	07/19/2016	JENKINS, LAUREN	600.00	FEES AND SERVICE
CD 02710343	07/19/2016	FARIAS II, LEONEL	300.00	FAMILY CONTEMPT
CD 02710344	07/19/2016	JOACHIM, CARSON	3,250.00	F-T COUNC CRTORD
CD 02710345	07/19/2016	GIFFORD, BILLY RAY	3,405.00	NON TRIAL-2ND DE
CD 02710346	07/19/2016	BOUDREAUX JR, ROGERS	225.00	FAMILY TDFPS NON
CD 02710347	07/19/2016	EASTERLING, DANNY	14,593.00	NON TRIAL-1ST DE
CD 02710348	07/19/2016	SHIREMAN, WILLIAM LESLIE	250.00	FAMILY TDFPS NON
CD 02710349	07/19/2016	ROGERS, ALVIS O L	1,000.00	NON TRIAL-3RD DE
CD 02710350	07/19/2016	DIAZ, ALBERT RAY	1,387.50	T/NC-INVESTIGATI
CD 02710351	07/19/2016	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02710352	07/19/2016	MIRANDA, SERGIO T	1,575.00	WEEKLY-3RD DEGRE
CD 02710353	07/19/2016	GONZALEZ, ELVIRA I	280.00	FLEET-OUTSIDE SE
CD 02710354	07/19/2016	COULSON, REBECCA	250.00	Non Trial-Misdem
CD 02710355	07/19/2016	MUNIER, MARIE	1,905.00	DAILY-1ST DEGREE
CD 02710356	07/19/2016	CITIBANK NA	1,098.64	COURT COSTS

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CD 02710357	07/19/2016	CITIBANK NA	887.32	COURT COSTS
CD 02710358	07/19/2016	CITIBANK NA	749.94	COURT COSTS
CD 02710359	07/19/2016	CITIBANK NA	3,698.85	TRAVEL EXPENSE
CD 02710360	07/19/2016	CITIBANK NA	179.07	TRAVEL EXPENSE
CD 02710361	07/19/2016	CITIBANK NA	28.99	SUPPLIES
CD 02710362	07/19/2016	CITIBANK NA	35.00	SUPPLIES
CD 02710363	07/19/2016	GRAVES, TUCKER	925.00	NON TRIAL-2ND DE
CD 02710364	07/19/2016	ACOSTA, JAIME G	2,150.00	NONCAP-BILINGUAL
CD 02710365	07/19/2016	DELEON, MARIA G	1,250.00	NO APPEAR CRTORD
CD 02710366	07/19/2016	HALE, JEFF	4,145.00	DAILY-1ST DEGREE
CD 02710367	07/19/2016	SALAZAR, JOEL E	1,250.00	NON TRIAL-3RD DE
CD 02710368	07/19/2016	KISLUK, BRET STEVEN	3,870.00	T/NC-2ND DEGREE
CD 02710369	07/19/2016	FOSHER, MICHAEL P	1,990.00	NON TRIAL-3RD DE
CD 02710370	07/19/2016	MARTIN, ANDREW D	525.00	NON TRIAL-2ND DE
CD 02710371	07/19/2016	ESCAMILLA, MARK	1,596.36	T/NC-INVESTIGATI
CD 02710372	07/19/2016	ROBERTS, ALYSON	540.00	FEES AND SERVICE
CD 02710373	07/19/2016	CORNELIUS, R P	250.00	NON TRIAL-3RD DE
CD 02710374	07/19/2016	AMERICAN TIRE DISTRIBUTORS INC	5,307.36	SUSPENSE-PARTS
CD 02710375	07/19/2016	PETTIGREW, MONICA D S	500.00	COURT COSTS
CD 02710376	07/19/2016	SAPIEN, MARCO	2,150.00	F-T COUNC CRTORD
CD 02710377	07/19/2016	ADMIRAL LINEN SVCS	548.78	FEES AND SERVICE
CD 02710378	07/19/2016	BROOKSIDE EQUIPMENT SALES	472.92	MOTOR EQUIP EXPE
CD 02710379	07/19/2016	SCARDINO, J PHILLIP	32,190.00	CAP CA-NON TRIAL
CD 02710380	07/19/2016	JONES, JACLYN IDELL	2,000.00	FAMILY TDFPS OUT
CD 02710381	07/19/2016	UMANZOR, LUZ M	1,980.00	INTERPER-INDIGEN
CD 02710382	07/19/2016	NETWORK CABLING SVCS INC	100,125.00	SOFTWARE LICENSE
CD 02710383	07/19/2016	HC WCID NO 1	437.80	WATER
CD 02710384	07/19/2016	ISI COMMERCIAL REFRIGERATION	270.00	EQUIPMENT REPAIR
CD 02710385	07/19/2016	BAYOU CITY INVESTIGATIONS	849.80	T/NC-INVESTIGATI
CD 02710386	07/19/2016	DF SALES	54.36	HARDWARE
CD 02710387	07/19/2016	MARSHALL, BRIAN T	1,125.94	FLEET-OUTSIDE SE
CD 02710388	07/19/2016	STICKERS R US LTD	331.50	FLEET-OUTSIDE SE
CD 02710389	07/19/2016	HC WCID NO 113	30.14	WATER
CD 02710390	07/19/2016	HARRIS GALVESTON SUBSIDENCE DI	200.00	WATER WELLS-NONC
CD 02710391	07/19/2016	CONROE WELDING SUPPLY	383.23	EQUIPMENT REPAIR
CD 02710392	07/19/2016	REDDY ICE	112.50	RENTALS/LEASES
CD 02710393	07/19/2016	TEXAS TRUCK CENTERS OF HOUSTON	36.04	MOTOR EQUIP EXPE
CD 02710394	07/19/2016	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02710395	07/19/2016	THOMAS BUS GULF COAST	143.00	FLEET-OUTSIDE SE
CD 02710396	07/19/2016	PIERCE GOODWIN ALEXANDER AND L	120,609.60	ENGINEER SVCS-NC
CD 02710397	07/19/2016	GRADONI & ASSOCIATES	1,097.12	T/NC-INVESTIGATI
CD 02710398	07/19/2016	QUESTMARK INFORMATION MANAGEM	207,894.18	POSTAGE
CD 02710399	07/19/2016	DELEGARD TOOL CO	664.20	EQUIP UNDER \$500
CD 02710400	07/19/2016	ARAMARK UNIFORM SVCS	393.83	FEES AND SERVICE
CD 02710401	07/19/2016	FEDERAL EXPRESS CORP	188.62	FEES AND SERVICE
CD 02710402	07/19/2016	FISK ELECTRIC CO	488.00	FEES AND SERVICE
CD 02710403	07/19/2016	FISK ELECTRIC CO	10,430.00	CABLING-REPAIRS
CD 02710404	07/19/2016	RUSH TRUCK CENTER HOUSTON	54.30	MOTOR EQUIP EXPE
CD 02710405	07/19/2016	TEXAS DEPARTMENT OF LICENSING	190.00	PERMITS
CD 02710406	07/19/2016	RON CARTER AUTOLAND	19,106.94	FLEET-OUTSIDE SE
CD 02710407	07/19/2016	XL PARTS	4,829.75	SUSPENSE-PARTS
CD 02710408	07/19/2016	AMEGY BANK OF TEXAS NA	1,174.00	FEES AND SERVICE
CD 02710409	07/19/2016	CARD, DOUG	160.50	FEES AND SERVICE
CD 02710410	07/19/2016	KORNBLIT & ASSOCIATES	600.00	COURT COSTS
CD 02710411	07/19/2016	FLORES MOTOR COMPANY INC	3,397.70	FLEET-OUTSIDE SE
CD 02710412	07/19/2016	NESTLE WATERS NORTH AMERICA	0.99	OFFICE SUPPLIES

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CD 02710413	07/19/2016	ABM PARKING SERVICES	2,327.92	TRAVEL EXPENSE
CD 02710414	07/19/2016	CITY OF BAYTOWN WATER	67.22	WATER
CD 02710415	07/19/2016	TOMASINO ENTERPRISES	23.90	MOTOR EQUIP EXPE
CD 02710416	07/19/2016	CERVENKA, BEN	2,800.00	APPRAISAL FEES
CD 02710417	07/19/2016	J&S WATER COMPANY	573.51	WATER
CD 02710418	07/19/2016	MEMORIAL HILLS UTIL DIST	3,391.05	WATER
CD 02710419	07/19/2016	CHASTANG FORD	4,245.85	SUSPENSE-PARTS
CD 02710420	07/19/2016	CITY OF HOUSTON	404.53	WATER
CD 02710421	07/19/2016	COUNTRY TERRACE WATER CO	1,862.70	WATER
CD 02710422	07/19/2016	HC MUD #50	225.29	WATER
CD 02710423	07/19/2016	K9 S4COPS	650.00	FEES AND SERVICE
CD 02710424	07/19/2016	AT&T	122,153.31	TELEPHONE
CD 02710426	07/19/2016	ENTERGY	556.36	ELECTRICITY
CD 02710427	07/19/2016	CITY OF HOUSTON	102.71	PERMITS
CD 02710428	07/19/2016	CITY OF HOUSTON	193.65	PERMITS
CD 02710429	07/19/2016	VERIZON WIRELESS	64,512.83	TELEPHONE
CD 02710430	07/19/2016	VERIZON WIRELESS	392.15	TELEPHONE
CD 02710431	07/19/2016	VERIZON WIRELESS	283.40	TELEPHONE
CD 02710432	07/19/2016	VERIZON WIRELESS	75.30	TELEPHONE
CD 02710433	07/19/2016	VERIZON WIRELESS	77.40	TELEPHONE
CD 02710434	07/19/2016	VERIZON WIRELESS	75.30	TELEPHONE
CD 02710435	07/19/2016	CONSOLIDATED COMMUNICATIONS	2,225.01	TELEPHONE
CD 02710436	07/19/2016	RELIANT ENERGY SOLUTIONS	2,479.17	ELECTRICITY
CD 02710437	07/19/2016	CENTERPOINT ENERGY	10,463.92	GAS
CD 02710439	07/19/2016	CITY OF LAPORTE	5,450.23	WATER
CD 02710440	07/19/2016	HARRIS COUNTY WCID NO 133	25.57	WATER
CD 02710441	07/19/2016	ORCHARD CROSSING UTILITIES INV	228.82	TELEPHONE
CD 02710442	07/19/2016	HARRIS GALVESTON SUBSIDENCE DI	350.00	WATER FAC.MAINTEN
CD 02710443	07/19/2016	CENTRAL TELEPHONE COMPANY OF T	347.16	TELEPHONE
CD 02710444	07/19/2016	VERIZON WIRELESS	6,378.48	TELEPHONE
CD 02710445	07/19/2016	VERIZON WIRELESS	2,338.28	TELEPHONE
CD 02710446	07/19/2016	VERIZON WIRELESS	1,689.34	TELEPHONE
CD 02710447	07/19/2016	MEN'S CENTER INC, THE	440.00	FEES AND SERVICE
CD 02710448	07/19/2016	SUNGARD AVANTGARD	4,165.00	FEES AND SERVICE
CD 02710449	07/19/2016	MULTI SERVICE TECHNOLOGY SOLUT	7,727.85	FLEET-OUTSIDE SE
CD 02710450	07/19/2016	FEN CORPORATION	102.00	FLEET-OUTSIDE SE
CD 02710451	07/19/2016	MARKS TRANSPORT	317.84	FLEET-OUTSIDE SE
CD 02710452	07/19/2016	SMITH, KIMBERLY	1,050.00	FEES AND SERVICE
CD 02710453	07/19/2016	G L HUMBLE LLC	261.95	SUSPENSE-PARTS
CD 02710454	07/19/2016	FIX UR GADGET STORE NO 2	90.00	EQUIP UNDER \$500
CD 02710455	07/19/2016	MP2 ENERGY TEXAS	3,852.65	ELECTRICITY
CD 02710456	07/19/2016	CONSTELLATION NEW ENERGY	24,856.87	ELECTRICITY
CD 02710458	07/19/2016	CITY OF HOUSTON UTILITY CUSTOM	18,893.73	WATER
CD 02710460	07/19/2016	ENTERPRISE HOLDINGS	9,680.00	CAR & VAN RENTAL
CD 02710461	07/19/2016	STRYKER, KEVIN	330.00	NON TRIAL-3RD DE
CD 02710462	07/19/2016	LOOK, GARY	310.00	FEES AND SERVICE
CD 02710463	07/19/2016	ON SITE DECALS	1,612.00	SUSP-EMERG EQUIP
CD 02710464	07/19/2016	STERICYCLE ENVIRONMENTAL SOLUT	7,760.60	FEES AND SERVICE
CD 02710465	07/19/2016	SHEIKH, ZAKARIA	500.00	SUBSISTENCE
CD 02710466	07/19/2016	ESTIMBO H A S	425.00	FLEET-OUTSIDE SE
CD 02710467	07/19/2016	PASSAGES	21,064.00	FEES & SVCS-CM
CD 02710468	07/19/2016	EAST HOUSTON UTILITIES	127.50	WATER
CD 02710469	07/19/2016	HILLARY, TIA	250.00	SUBSISTENCE
CD 02710470	07/19/2016	STATSIGHT CONSULTING	2,530.00	FEES AND SERVICE
CD 02710471	07/19/2016	DATA SHREDDING SVCS OF TX	3.00	FEES AND SERVICE
CD 02710472	07/19/2016	COLEMAN BUCZO	880.00	WRECK DAMAG/APPR

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CD 02710473	07/19/2016	LADNER, STUART CALVIN	870.00	NO APPEAR CRTORD
CD 02710474	07/19/2016	MONAKINO, REBECCA L	281.75	FLEET-OUTSIDE SE
CD 02710475	07/19/2016	GARCIA, GENARO	3,997.00	LAND TEMP CLOSNG
CD 02710476	07/19/2016	SMITH, CHANTEL	950.00	FEES AND SERVICE
CD 02710477	07/19/2016	MANNING, TONY	250.00	SUBSISTENCE
CD 02710526	07/19/2016	MENDEZ, MATTHEW	400.00	COURT COSTS
CD 02710611	07/19/2016	NEWSOME, JOHNNIE LEWIS	400.00	MISCELLANEOUS EX
CD 02710612	07/19/2016	TAYLOR, KAREN M	300.00	COURT COSTS
CD 02710613	07/19/2016	WHIPKEY, DAVID P	26,743.00	LAND TEMP CLOSNG
CD 02710614	07/19/2016	CLARKSON, CAROLYN	38.60	UNEARNED REVENUE
CD 02710615	07/19/2016	STUART, LINDA	27.20	UNEARNED REVENUE
CD 02710616	07/19/2016	SATORI LEARNING DESIGNS	500.00	SEMINAR/CONF/TRA
CD 02710617	07/19/2016	SAVINOV, PAVEL	395.00	FAMILY TDFPS NON
CD 02710645	07/13/2016	MURRAY, RICHARD W	6,750.00	CONTRACT WORKER
CD 02710646	07/13/2016	LUKITAS	326.10	OTHER SERVICES
CD 02710647	07/13/2016	WIND, DORI A	11,670.00	CONTRACT WORKER
CD 02710648	07/13/2016	UPWARD CONSULTING	6,126.48	CONTRACT WORKER
CD 02710649	07/13/2016	SUE DAVIS COMMUNICATIONS	2,056.25	TRAINING
CD 02710650	07/13/2016	STATE BAR OF TEXAS	85.00	TRAINING
CD 02710651	07/13/2016	A ROCKET MOVING AND STORAGE	1,200.00	OTHER SERVICES
CD 02710652	07/13/2016	NWAOGU, JOANNE	42.00	PARKING FEES
CD 02710653	07/13/2016	ORDONEZ, YOLANDA	72.00	PARKING FEES
CD 02710654	07/13/2016	EZER, JIM CHARLES	21,224.00	CONTRACT WORKER
CD 02710655	07/13/2016	COMMUNITIES IN SCHOOLS SE HARR	9,119.54	SUB-RECIPIENTS
CD 02710656	07/13/2016	CYPRESS FAIRBANKS ISD	370.00	RENTALS/LEASES
CD 02710657	07/13/2016	HINTON, EDWARD L	76.32	MILEAGE
CD 02710658	07/19/2016	GREAT SOUTHWEST PAPER CO	480.00	JANITOR'S SUPPLI
CD 02710659	07/19/2016	NATIONAL MEDICAL SERVICES	380.00	T/C-EXPERT TESTI
CD 02710660	07/19/2016	CASTRO, RAY A	250.00	NON TRIAL-3RD DE
CD 02710661	07/19/2016	L S I COMPUTER INC	130.00	REPAIRS-COMP EQU
CD 02710662	07/19/2016	MCLELLAN, WILLIAM R	1,250.00	ATTNY FEE BL CER
CD 02710663	07/19/2016	CIRCLE SAW BUILDERS	138.61	SUPPLIES
CD 02710664	07/19/2016	RIVER OAKS CHRYSLER JEEP	22.00	SUSPENSE-PARTS
CD 02710665	07/19/2016	TAMAYO, JANIE	400.00	FEES AND SERVICE
CD 02710666	07/19/2016	JONES, JOLANDA F	2,647.00	DAILY-3RD DEGREE
CD 02710667	07/19/2016	COMMUNITIES IN SCHOOLS SE HARR	16,043.51	SUB-RECIPIENTS
CD 02710668	07/19/2016	WERLEIN, DIANE L	13,950.00	COURT COSTS
CD 02710672	07/19/2016	GODINICH, JEROME	395.00	DAILY-1ST DEGREE
CD 02710673	07/19/2016	A-C INSTRUMENT CO INC	182.44	EQUIP UNDER \$500
CD 02710674	07/19/2016	TEXAS DEPARTMENT OF TRANSPORTA	63.16	EZ TAG
CD 02710675	07/19/2016	MORROW, ROBERT	28,020.00	CAP CA-OUT OF CO
CD 02710676	07/19/2016	KRONBERG'S FLAGS AND FLAGPOLES	190.00	SUPPLIES
CD 02710677	07/19/2016	POLLOCK INVESTMENTS INC	739.92	JANITOR'S SUPPLI
CD 02710678	07/19/2016	TOMBALL TOOL RENTAL INC	300.80	CONCRETE
CD 02710679	07/19/2016	LUBE EQUIPMENT CO	240.00	MOTOR EQUIP EXPE
CD 02710680	07/19/2016	PACER SVC CENTER	27.50	SUBSCRIPTIONS
CD 02710681	07/19/2016	LABATT FOOD SERVICE LP	7,347.79	PROVISIONS
CD 02710682	07/19/2016	TEXAS STATE UNIVERSITY	200.00	TRAVEL FOR EDUC/
CD 02710683	07/19/2016	CLEAR LAKE CITY WATER AUTHORIT	2,964.04	WATER
CD 02710684	07/19/2016	DINOSAUR PLASTICS	1,140.00	SUPPLIES
CD 02710685	07/19/2016	GULF COAST STABILIZED MATERIAL	1,247.52	SAND
CD 02710686	07/19/2016	KUSTOM SIGNALS	11,111.00	EQUIP OVER \$5000
CD 02710687	07/19/2016	UNIVERSITY OF HOUSTON	790.00	TRAINING
CD 02710688	07/19/2016	POLLOCK PAPER CO	123.14	SUPPLIES
CD 02710689	07/19/2016	JACKRABBIT ROAD P U D	80.30	WATER
CD 02710690	07/19/2016	LOVETT AGENCY, THE	96.00	FEES AND SERVICE

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CD 02710691	07/19/2016	A 1 PERSONNEL OF HOUSTON INC	1,563.86	F&S-TEMP PERSONN
CD 02710692	07/19/2016	LARSON, KEITH	1,000.00	NON TRIAL-3RD DE
CD 02710693	07/19/2016	TIME CLOCK SALES & SVC	695.00	OFFICE SUPPLIES
CD 02710694	07/19/2016	WILLIAMS, VICTORIA	117.69	FEES AND SERVICE
CD 02710695	07/19/2016	PURCHASE POWER	32.19	POSTAGE
CD 02710696	07/19/2016	CARRIER ENTERPRISE	42.49	REPAIR PARTS
CD 02710697	07/19/2016	WARREN, BRIAN EDWARD	875.00	NON TRIAL-3RD DE
CD 02710698	07/19/2016	TEXAS MEDICAL CENTER	40,757.33	PARKING FEES
CD 02710699	07/19/2016	HD SUPPLY WATERWORKS LTD	156.27	SUPPLIES
CD 02710700	07/19/2016	CONNOLLY, WILLIAM B	990.00	FAMILY TDFPS OUT
CD 02710701	07/19/2016	GLOBAL INDUSTRIAL EQUIPMENT	665.12	FEES AND SERVICE
CD 02710702	07/19/2016	GRITZ, BARRY F	2,500.00	APPEALS-OTHER
CD 02710703	07/19/2016	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02710704	07/19/2016	HARRISON, RONNIE	2,460.00	FAMILY TDFPS NON
CD 02710705	07/19/2016	LIPOMED UBC	240.00	FEES AND SERVICE
CD 02710706	07/19/2016	SOUTHWEST BUSINESS MACHINE	1,161.00	EQUIPMENT REPAIR
CD 02710707	07/19/2016	GILBANE BUILDING CO	150.00	SOFTWARE MAINTEN
CD 02710708	07/19/2016	MOTIVATORS	4,428.00	FEES AND SERVICE
CD 02710709	07/19/2016	HARKINS, MICHAEL G	3,000.00	F-T COUNC CRTORD
CD 02710710	07/19/2016	LIMITONE, ANTHONY	2,100.00	F-T COUNC CRTORD
CD 02710711	07/19/2016	HILL, WAYNE T	4,425.00	CAP CA-NONDEATH-
CD 02710712	07/19/2016	BACKERS, BEVERLY J	4,200.00	WEEKLY-2ND DEGRE
CD 02710713	07/19/2016	MAISEL, JOHN S	350.00	FAMILY TDFPS OUT
CD 02710714	07/19/2016	AMERICAN EXPRESS	506.70	FEES AND SERVICE
CD 02710715	07/19/2016	AMERICAN EXPRESS	2,875.58	FEES AND SERVICE
CD 02710716	07/19/2016	AMERICAN EXPRESS	434.62	FEES AND SERVICE
CD 02710717	07/19/2016	AMERICAN EXPRESS	1,526.09	FEES AND SERVICE
CD 02710718	07/19/2016	DALY, JESSICA	800.00	FEES AND SERVICE
CD 02710719	07/19/2016	SHC SERVICES	228,586.67	F&S-TEMP PERSONN
CD 02710720	07/19/2016	LEICA GEOSYSTEMS INC	1,680.00	SOFTWARE MAINTEN
CD 02710721	07/19/2016	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02710722	07/19/2016	MOODY GARDENS	531.30	TRAVEL EXPENSE
CD 02710723	07/19/2016	MOODY GARDENS	4,427.50	TRAVEL EXPENSE
CD 02710724	07/19/2016	INTERNAL REVENUE SERVICE OR PA	652.00	NON TRIAL-3RD DE
CD 02710725	07/19/2016	INTERNAL REVENUE SERVICE OR PA	2,500.00	NON TRIAL-3RD DE
CD 02710726	07/19/2016	CHARLIE THOMAS CHEVROLET LTD	13,240.04	SUSPENSE-PARTS
CD 02710728	07/19/2016	JMP INTERESTS LTD	1,384.40	MISC BOOKS
CD 02710729	07/19/2016	JMP INTERESTS LTD	116.00	REFERENCE MAT
CD 02710730	07/19/2016	CENTURY ASPHALT LTD	23,226.93	CONSTRUCTION
CD 02710731	07/19/2016	LAZ PARKING TEXAS	70.00	RENTALS/LEASES
CD 02710732	07/19/2016	LAZ PARKING TEXAS	1,265.00	FEES AND SERVICE
CD 02710733	07/19/2016	CENTRAL POLICE SUPPLY LTD	102.00	OFFICE SUPPLIES
CD 02710734	07/19/2016	WENTZ, KURT	285.00	NON CAPITAL APPE
CD 02710735	07/19/2016	BAIAMONTE INC, TONY	445.20	SUB COURT REPORT
CD 02710736	07/19/2016	SMISSON, CASSANDRA P	5,100.00	T/NC-EXPERT TEST
CD 02710737	07/19/2016	MOORE MEDICAL CORP	118.90	OFFICE SUPPLIES
CD 02710738	07/19/2016	TANNER, ALLEN	21,035.00	OTHER-CAPITAL
CD 02710739	07/19/2016	DOGGETT HEAVY MACHINERY SVCS	4,122.47	MOTOR EQUIP EXPE
CD 02710740	07/19/2016	PSI SERVICES	64.00	FEES AND SERVICE
CD 02710741	07/19/2016	WEISS SCHAFFER, JOANN	510.00	FAMILY TDFPS OUT
CD 02710742	07/19/2016	HD SUPPLY WHITE CAP CONSTRUCTI	2,273.03	SUPPLIES
CD 02710743	07/19/2016	PHAM PLLC, THE LAW OFFICE OF Q	2,087.50	FAMILY CONTEMPT
CD 02710744	07/19/2016	PROFESSIONAL TRAFFIC CONTROL	12,408.29	AP RETAINAGE SWP
CD 02710745	07/19/2016	TOUCHSTONE, STEPHEN E	2,400.00	F-T COUNC CRTORD
CD 02710746	07/19/2016	PETERSON, MICHAEL	360.00	T/NC-INVESTIGATI
CD 02710747	07/19/2016	POLLAND, GARY M	3,925.00	FAMILY TDFPS NON

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CD 02710748	07/19/2016	GILLMAN, MICHAEL D	1,325.00	NON TRIAL-2ND DE
CD 02710749	07/19/2016	NARSETE, MICHAEL	2,500.00	LITIGATION EXPEN
CD 02710750	07/19/2016	W W GRAINGER	1,928.26	MOTOR EQUIP EXPE
CD 02710751	07/19/2016	W W GRAINGER	955.45	SUPPLIES
CD 02710752	07/19/2016	CORPORATE THERMOGRAPHERS	27.00	BUS CARDS
CD 02710753	07/19/2016	GREENLEE, STEVEN	125.00	NON TRIAL-3RD DE
CD 02710754	07/19/2016	DEXEL, DAVID R	250.00	COURT COSTS
CD 02710755	07/19/2016	RODZINA INDUSTRIES INC	19.13	OFFICE SUPPLIES
CD 02710756	07/19/2016	NATIONAL SAFETY COUNCIL	540.00	FEES AND SERVICE
CD 02710757	07/19/2016	ANIXTER POWER SOLUTIONS	33,994.62	SUPPLIES
CD 02710759	07/19/2016	SURVEYMONKEY COM	300.00	FEES AND SERVICE
CD 02710760	07/19/2016	G&K SVCS	188.68	UNIFORMS
CD 02710761	07/19/2016	EJ USA INC	249.14	CULVERT PIPE
CD 02710762	07/19/2016	BEST BUY	992.58	FEES AND SERVICE
CD 02710763	07/19/2016	VIK CONSULTING INC	2,600.00	SOFTWARE MAINTEN
CD 02710764	07/19/2016	ISBELL, ALLEN C	250.00	NON TRIAL-3RD DE
CD 02710765	07/19/2016	JEU, DOUGLAS G	2,400.00	COURT COSTS
CD 02710766	07/19/2016	VARELA, JOSEPH W	1,580.00	WEEKLY-1ST DEGRE
CD 02710767	07/19/2016	MUSICK, JOANNE MARIE	1,580.00	DAILY-1ST DEGREE
CD 02710768	07/19/2016	WAGNER, JANET K	517.79	F&S-HIST'CAL COM
CD 02710769	07/19/2016	TOOMEY, MICHAEL	7,916.66	FEES AND SERVICE
CD 02710770	07/19/2016	ORUAGA, DOROTHY E	1,600.00	FAMILY TDFPS OUT
CD 02710771	07/19/2016	JOHNSON JR, ROBERT CLARK	500.00	FAMILY TDFPS OUT
CD 02710772	07/19/2016	ROE, CARMEN M	750.00	T/C-EXPERT TESTI
CD 02710773	07/19/2016	JACKSON, DONNY G	400.00	FEES AND SERVICE
CD 02710774	07/19/2016	BORG, LEAH M	1,975.00	WEEKLY-1ST DEGRE
CD 02710775	07/19/2016	WHITE, BROCK	650.00	NO APPEAR CRTORD
CD 02710776	07/19/2016	MONKS, J MICHAEL	1,362.50	VETERAN'S COURT
CD 02710777	07/19/2016	FARIAS II, LEONEL	602.06	FAMILY TDFPS NON
CD 02710778	07/19/2016	GIFFORD, BILLY RAY	475.00	DAILY-2ND DEGREE
CD 02710779	07/19/2016	EASTERLING, DANNY	2,871.00	NON TRIAL-1ST DE
CD 02710780	07/19/2016	WEST, LACEY	500.00	FAMILY TDFPS OUT
CD 02710781	07/19/2016	SHIREMAN, WILLIAM LESLIE	550.00	FAMILY TDFPS OUT
CD 02710782	07/19/2016	ROGERS, ALVIS O L	1,250.00	NON TRIAL-3RD DE
CD 02710783	07/19/2016	GIFFORD, JACQUELINE	1,315.00	DAILY-3RD DEGREE
CD 02710784	07/19/2016	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02710785	07/19/2016	MIRANDA, SERGIO T	5,040.00	NON TRIAL-3RD DE
CD 02710786	07/19/2016	MUNIER, MARIE	350.00	T/NC-3RD DEGREE
CD 02710787	07/19/2016	TERRELL, JONATHAN TRENT	2,100.00	T/NC-EXPERT TEST
CD 02710788	07/19/2016	GRAVES, TUCKER	375.00	NON TRIAL-3RD DE
CD 02710789	07/19/2016	QUINN, JAMES S	549.00	LITIGATION EXPEN
CD 02710790	07/19/2016	ACOSTA, JAIME G	2,245.00	NON TRIAL-3RD DE
CD 02710791	07/19/2016	DELEON, MARIA G	300.00	NO APPEAR CRTORD
CD 02710792	07/19/2016	HALE, JEFF	836.00	T/NC-3RD DEGREE
CD 02710793	07/19/2016	SALAZAR, JOEL E	375.00	NON TRIAL-3RD DE
CD 02710794	07/19/2016	KISLUK, BRET STEVEN	5,903.00	DAILY-2ND DEGREE
CD 02710795	07/19/2016	ESCAMILLA, MARK	1,286.57	T/NC-INVESTIGATI
CD 02710796	07/19/2016	CORNELIUS, R P	375.00	NON TRIAL-3RD DE
CD 02710797	07/19/2016	THOMAS, MICHAEL S	1,250.00	COURT COSTS
CD 02710798	07/19/2016	LOWES	2,962.10	EQUIP UNDER \$500
CD 02710799	07/19/2016	AMERICAN TIRE DISTRIBUTORS INC	717.59	MOTOR EQUIP EXPE
CD 02710800	07/19/2016	HEALTHPORT	37.11	OTHER FEES & SVC
CD 02710801	07/19/2016	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02710802	07/19/2016	ABRACADABRA SEPTIC PUMPING L P	588.00	FEES AND SERVICE
CD 02710803	07/19/2016	MOUNT, JAMES L	2,000.00	F-T COUNC CRTORD
CD 02710804	07/19/2016	SAPIEN, MARCO	1,200.00	F-T COUNC CRTORD

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CD 02710805	07/19/2016	THERMO KING OF HOUSTON	257.64	MOTOR EQUIP EXPE
CD 02710806	07/19/2016	BRELAND, FATIMA	1,000.00	COURT COSTS
CD 02710807	07/19/2016	HOME DEPOT, THE	316.22	EQUIP UNDER \$500
CD 02710808	07/19/2016	HOSE SPECIALTY AND SUPPLY	150.01	MOTOR EQUIP EXPE
CD 02710809	07/19/2016	ADMIRAL LINEN SVCS	153.24	FEES AND SERVICE
CD 02710810	07/19/2016	ACME ARCHITECTURAL HARDWARE	164.72	SUPPLIES
CD 02710811	07/19/2016	BROOKSIDE EQUIPMENT SALES	1,207.33	MOTOR EQUIP EXPE
CD 02710812	07/19/2016	BROOKSIDE EQUIPMENT SALES	820.92	MOTOR EQUIP EXPE
CD 02710813	07/19/2016	UMANZOR, LUZ M	990.00	INTERPER-INDIGEN
CD 02710814	07/19/2016	AT&T WIRELESS	803.40	FEES AND SERVICE
CD 02710815	07/19/2016	SOUTHWEST REPORTG & VIDEO	1,605.04	LITIGATION EXPEN
CD 02710816	07/19/2016	EDWARDS, JAMES D	1,312.50	LITIGATION EXPEN
CD 02710817	07/19/2016	SPORT DIVERS OF HOUSTON INC	1,545.24	SUPPLIES
CD 02710818	07/19/2016	PARTY BOY	127.17	SUPPLIES
CD 02710819	07/19/2016	BAYOU CITY INVESTIGATIONS	342.00	T/NC-INVESTIGATI
CD 02710820	07/19/2016	CITY OF HOUSTON	102.71	FEES AND SERVICE
CD 02710821	07/19/2016	SAMS CLUB	909.67	PROVISIONS
CD 02710822	07/19/2016	SAMS CLUB	487.19	PROVISIONS
CD 02710823	07/19/2016	HAMILTON HARDWARE CO	32.47	HARDWARE
CD 02710824	07/19/2016	GALVESTON BAY FOUNDATION	24,467.43	SUB-RECIPIENTS
CD 02710825	07/19/2016	PHONOSCOPE	400.00	TELE-DATA COMM
CD 02710826	07/19/2016	DF SALES	34,419.76	TRAFF SIGNS/STRI
CD 02710827	07/19/2016	DLT SOLUTIONS	2,091.93	SUBSCRIPTIONS
CD 02710828	07/19/2016	DATASCOPE	217.24	LITIGATION EXPEN
CD 02710829	07/19/2016	GREEN'S BLUE FLAME GAS CO	12.50	RENTALS/LEASES
CD 02710830	07/19/2016	HARRIS GALVESTON SUBSIDENCE DI	100.00	PERMITS
CD 02710831	07/19/2016	HOUSTON CAMERA EXCHANGE	1,218.80	OFFICE SUPPLIES
CD 02710832	07/19/2016	LOVETT AGENCY, THE	96.00	FEES AND SERVICE
CD 02710833	07/19/2016	LOVETT AGENCY, THE	71.00	OFFICE SUPPLIES
CD 02710834	07/19/2016	LOVETT AGENCY, THE	71.00	OFFICE SUPPLIES
CD 02710835	07/19/2016	PAINTCO	457.93	SUPPLIES
CD 02710836	07/19/2016	TECAN US INCORPORATED	15,194.00	EQUIPMENT REPAIR
CD 02710837	07/19/2016	GEOTEST ENGINEERING INC	17,951.00	ENGINEERING SERV
CD 02710838	07/19/2016	AIRGAS SOUTHWEST INC	291.74	BUILDING MATERIA
CD 02710839	07/19/2016	STATE BAR OF TEXAS	3,093.75	FEES AND SERVICE
CD 02710840	07/19/2016	STATE BAR OF TEXAS	1,490.00	SEMINAR/CONF/TRA
CD 02710841	07/19/2016	CITY OF KATY	9.75	WATER
CD 02710842	07/19/2016	THOMSON REUTERS	9,447.28	FEES AND SERVICE
CD 02710843	07/19/2016	B&L SAFE AND LOCK INC	30.00	LOCKS-SUPPLIES
CD 02710844	07/19/2016	CYPRESS LAWN & TURF EQUIPMENT	8,221.65	MOTOR EQUIP EXPE
CD 02710845	07/19/2016	DISCOUNT UNIFORM INTERNATIONAL	582.76	UNIFORMS
CD 02710846	07/19/2016	REDDY ICE	368.75	RENTALS/LEASES
CD 02710847	07/19/2016	SPECIAL DELIVERY SERVICE INC	217.50	LITIGATION EXPEN
CD 02710848	07/19/2016	LAHENS, KARLEANA	5,500.00	FAMILY TDFPS OUT
CD 02710849	07/19/2016	NUERA TRANSPORT HOUSTON	396.92	MOTOR EQUIP EXPE
CD 02710850	07/19/2016	PRECISION PRODUCTS INC	49,325.00	EQUIP OVER \$5000
CD 02710851	07/19/2016	THOMAS BUS GULF COAST	284.53	FLEET-OUTSIDE SE
CD 02710852	07/19/2016	NOVA HEALTHCARE PA	75.00	FEES AND SERVICE
CD 02710853	07/19/2016	HOUSTON MACK SALES & SVC	118.53	MOTOR EQUIP EXPE
CD 02710854	07/19/2016	HOUSTON MACK SALES & SVC	2,336.61	MOTOR EQUIP EXPE
CD 02710855	07/19/2016	STACEY SUPPLY	271.12	MOTOR EQUIP EXPE
CD 02710856	07/19/2016	MOELLER, MARK	2,564.00	T/NC-EXPERT TEST
CD 02710857	07/19/2016	GRADONI & ASSOCIATES	2,540.30	T/NC-INVESTIGATI
CD 02710858	07/19/2016	QUESTMARK INFORMATION MANAGEM	1,874.03	FEES AND SVCS CO
CD 02710859	07/19/2016	QUESTMARK INFORMATION MANAGEM	40,000.00	POSTAGE
CD 02710860	07/19/2016	DELEGARD TOOL CO	237.50	EQUIP UNDER \$500

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CD 02710861	07/19/2016	ARAMARK UNIFORM SVCS	136.55	FEES AND SERVICE
CD 02710862	07/19/2016	FEDERAL EXPRESS CORP	896.83	POSTAGE
CD 02710863	07/19/2016	ALANTON GROUP	8,069.40	REPAIR & MAINT
CD 02710864	07/19/2016	J HARDING & CO	223.90	CLOTHING
CD 02710865	07/19/2016	PHONOSCOPE INC	300.00	EQUIP \$500-\$4999
CD 02710866	07/19/2016	FISK ELECTRIC CO	3,531.00	CABLING-REPAIRS
CD 02710867	07/19/2016	FISK ELECTRIC CO	108,502.20	FEES AND SERVICE
CD 02710868	07/19/2016	FISK ELECTRIC CO	244.00	CABLING-REPAIRS
CD 02710869	07/19/2016	STRAUS-FRANK ENTERPRISES LTD	103.43	SUPPLIES
CD 02710870	07/19/2016	BARCELONA SPORTING GOODS	306.70	SUPPLIES
CD 02710871	07/19/2016	FIESTA MART INC	39.51	ANIMAL FEED
CD 02710872	07/19/2016	HOUSTON GALVESTON INSTITUTE	425.00	FEES AND SERVICE
CD 02710873	07/19/2016	RON CARTER AUTOLAND	7,293.89	FLEET-OUTSIDE SE
CD 02710874	07/19/2016	TRIPLE S STEEL SUPPLY CO	7,883.42	BUILDING MATERIA
CD 02710875	07/19/2016	TEAM LEGAL	885.38	LITIGATION EXPEN
CD 02710876	07/19/2016	XL PARTS	1,064.81	SUSPENSE-PARTS
CD 02710877	07/19/2016	FRY'S ELECTRONICS	574.83	EQUIP UNDER \$500
CD 02710878	07/19/2016	AMEGY BANK OF TEXAS NA	922,425.63	TR BANKING FEES
CD 02710879	07/19/2016	HC MUD NO 33	112.03	WATER
CD 02710880	07/19/2016	GERALD A TEEL CO, THE	5,800.00	LITIGATION EXPEN
CD 02710881	07/19/2016	FLORES MOTOR COMPANY INC	466.76	FLEET-OUTSIDE SE
CD 02710882	07/19/2016	PENTEX CORPORATION	1,275.00	MOTOR EQUIP EXPE
CD 02710883	07/19/2016	NESTLE WATERS NORTH AMERICA	43.44	FEES AND SERVICE
CD 02710884	07/19/2016	ABM PARKING SERVICES	878.26	F&S-PARKING CONT
CD 02710885	07/19/2016	WINPARK MANAGEMENT	125.00	F&S-PARKING CONT
CD 02710886	07/19/2016	SCHOENMANN PRODUCE	14,149.05	PROVISIONS
CD 02710887	07/19/2016	OREILLY AUTO PARTS INC	2.81	MOTOR EQUIP EXPE
CD 02710888	07/19/2016	KIRKMONT MUD	852.12	WATER
CD 02710889	07/19/2016	IMPERIAL LINEN SERVICE	1,017.60	FEES AND SERVICE
CD 02710890	07/19/2016	JK WAGNER & COMPANY	5,731.50	FEES AND SERVICE
CD 02710891	07/19/2016	CHASTANG FORD	123,335.00	VEHICLES O/5000
CD 02710892	07/19/2016	CHASTANG FORD	1,137.23	SUSPENSE-PARTS
CD 02710893	07/19/2016	HOUSTON CHRONICLE, THE	812.03	ADVERTISING
CD 02710894	07/19/2016	RIGHT NOW TERMITE & PEST CONTR	279.00	FEES AND SERVICE
CD 02710895	07/19/2016	COMSTOCK, CLARINDA	300.00	FEES AND SERVICE
CD 02710896	07/19/2016	UNITED STATES POSTAL SERVICE	40,000.00	POSTAGE
CD 02710897	07/19/2016	FAIRWAY GOLF CARTS	125.00	MOTOR EQUIP EXPE
CD 02710898	07/19/2016	MEDICAL CENTER EXXON MOBIL INC	51.00	MOTOR EQUIP CHRGR
CD 02710899	07/19/2016	TDCAA	60.00	F&S-MEMBERSHIPS
CD 02710900	07/19/2016	VWR INTERNAT'L	745.25	CHEM/LAB SUPPLIE
CD 02710901	07/19/2016	MAIL FINANCE	178.09	RENTALS/LEASES
CD 02710902	07/19/2016	PETSMART	412.74	ANIMAL FEED
CD 02710903	07/19/2016	WESTERN PSYCHOLOGICAL SER	2,323.20	SUPPLIES
CD 02710904	07/19/2016	HC TOLL ROAD AUTHORITY	55.25	ACCOUNTS PAYABLE
CD 02710905	07/19/2016	UNITED PARCEL SERV CORP	66.21	FEES AND SERVICE
CD 02710906	07/19/2016	KEATON, SHANNON L	600.00	FAMILY CONTEMPT
CD 02710907	07/19/2016	FEDEX	81.97	FEES AND SERVICE
CD 02710908	07/19/2016	HC GUARDIANSHIP PROGRAM	10,695.00	FEES AND SERVICE
CD 02710909	07/19/2016	AT&T	3,364.47	TELEPHONE
CD 02710910	07/19/2016	HOUSTON CHRONICLE	286.00	SUBSCRIPTIONS
CD 02710911	07/19/2016	LOVETT AGENCY, THE	96.00	EQUIP UNDER \$500
CD 02710912	07/19/2016	DISCOVER CARD BUSINESS SERVICE	1,105.65	FEES AND SERVICE
CD 02710913	07/19/2016	DISCOVER BUSINESS SVCS	47,478.75	TR BANKING FEES
CD 02710914	07/19/2016	A T & T MOBILITY	7,400.52	TELEPHONE
CD 02710919	07/19/2016	DAN WHEELER WRECKER SVC INC	295.00	COMMERCIAL TOWIN
CD 02710920	07/19/2016	VERIZON WIRELESS	10,330.05	TELEPHONE

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CD 02710921	07/19/2016	INTERNATL ASSOC FOR IDENTIFICA	640.00	SEMINAR/CONF/TRA
CD 02710922	07/19/2016	CENTERPOINT ENERGY	20.10	GAS
CD 02710923	07/19/2016	SELEC TRANSPORTATION RESOURCES	422.53	MOTOR EQUIP EXPE
CD 02710924	07/19/2016	BANKS AND JORDAN LAW PUBLISHIN	121.45	FEES AND SERVICE
CD 02710925	07/19/2016	RUNGE, ELIZABETH	99.92	REPAIR & MAINT
CD 02710926	07/19/2016	TEXAS DEPT OF FAMILY & PROTECT	6,500.00	AP GRANT AGENCY
CD 02710927	07/19/2016	AT&T	111,490.60	TELEPHONE
CD 02710928	07/19/2016	AQUA TEXAS	321.26	WATER
CD 02710929	07/19/2016	CAMBRIC, JOYCE	230.41	OFFICE SUPPLIES
CD 02710930	07/19/2016	BAYTOWN POLICE DEPARTMENT	75.00	FEES AND SERVICE
CD 02710931	07/19/2016	BERRY, MARIA	470.43	PROVISIONS
CD 02710932	07/19/2016	JULIA C HESTER HOUSE	32,055.18	FEES AND SERVICE
CD 02710933	07/19/2016	JULIA C HESTER HOUSE	7,534.74	FEES AND SERVICE
CD 02710934	07/19/2016	HARRIS COUNTY DISTRICT ATTORNE	586.59	F&S-MEMBERSHIPS
CD 02710935	07/19/2016	HARRIS COUNTY DISTRICT ATTORNE	65.00	MISCELLANEOUS EX
CD 02710936	07/19/2016	HARRIS COUNTY MUD NO 285	11,578.00	WATER
CD 02710937	07/19/2016	HARRIS CO FWSD NO 1A	325.26	WATER
CD 02710938	07/19/2016	MATTHEWS, DAVID	172.36	FEES AND SERVICE
CD 02710939	07/19/2016	JP MORGAN CHASE	166,833.33	FEES & SVCS FISC
CD 02710940	07/19/2016	NEWTON, JIMMY	960.00	FEES AND SERVICE
CD 02710941	07/19/2016	CONTENTACTIVE	2,156.25	SOFTWARE-NON CAP
CD 02710942	07/19/2016	CLEARSTREAM WASTEWATER SYSTEM	3,097.49	FEES AND SERVICE
CD 02710943	07/19/2016	QUICKVIEW TECHNOLOGIES	386.70	FEES AND SERVICE
CD 02710944	07/19/2016	MEDICAL PRODUCTS LTD	2,175.00	CHEM/LAB SUPPLIE
CD 02710945	07/19/2016	LONE STAR FORENSIC ASSOCIATES	750.00	T/C-EXPERT TESTI
CD 02710946	07/19/2016	FCA NORTH AMERICAN HOLDINGS	9,847.24	FLEET-OUTSIDE SE
CD 02710947	07/19/2016	J & K VENTURES	26.58	HARDWARE
CD 02710948	07/19/2016	FEN CORPORATION	51.00	FLEET-OUTSIDE SE
CD 02710949	07/19/2016	ASSOCIATED SUPPLY CO	1,189.48	MOTOR EQUIP EXPE
CD 02710950	07/19/2016	HARRIS COUNTY MUD NO 156	131.25	WATER
CD 02710951	07/19/2016	ATALASOFT	3,375.00	SOFTWARE MAINTEN
CD 02710952	07/19/2016	C & C FIRST APPRAISAL CORP	825.00	WRECK DAMAG/APPR
CD 02710953	07/19/2016	EQUIFAX INFORMATION SERVICES	2,326.57	FEES AND SERVICE
CD 02710954	07/19/2016	HELICOPTER SERVICES	48,025.00	FEES AND SERVICE
CD 02710955	07/19/2016	WCA WASTE	3,873.57	FEES AND SERVICE
CD 02710957	07/19/2016	TYLER TECHNOLOGIES	404,094.00	FEES AND SERVICE
CD 02710958	07/19/2016	HOUSTON HOUSING AUTHORITY	5,416.67	FEES AND SERVICE
CD 02710959	07/19/2016	UNIVERSITY OF CINCINNATI RESEA	17,250.00	FEES & SVCS-CM
CD 02710960	07/19/2016	HESELBEIN TIRE SOUTHWEST	6,682.34	MOTOR EQUIP EXPE
CD 02710961	07/19/2016	TRANSUNION RISK AND ALTERNATIV	1,572.34	FEES AND SERVICE
CD 02710962	07/19/2016	MGJ SLJ	32.67	MOTOR EQUIP CHRG
CD 02710963	07/19/2016	CITY OF HOUSTON UTILITY CUSTOM	1,022.29	WATER
CD 02710964	07/19/2016	ENTERPRISE HOLDINGS	28,654.56	MOTOR REPAIR PAR
CD 02710965	07/19/2016	KONICA MINOLTA BUSINESS SOLUTI	2,529.05	EQUIPMENT REPAIR
CD 02710966	07/19/2016	TRAN, THAO T	5,950.00	FAMILY TDFPS OUT
CD 02710967	07/19/2016	LITTLE CAESAR ENTERPRISES	165.00	OTHER SERVICES
CD 02710968	07/19/2016	LYNCVERSE TECHNOLOGIES	75.95	EQUIP UNDER \$500
CD 02710969	07/19/2016	PROVANTAGE	11,479.05	OFFICE SUPPLIES
CD 02710970	07/19/2016	GARSEE, LINMARIE	5,336.91	OTHER NON-CAPITA
CD 02710971	07/19/2016	JAHNZ, STEPHANIE TAYLOR	800.00	COURT COSTS
CD 02710972	07/19/2016	PAW POWER	182.11	FEES AND SERVICE
CD 02710973	07/19/2016	SUMMIT ELECTRIC SUPPLY CO	250.08	REPAIR PARTS
CD 02710974	07/19/2016	STERICYCLE ENVIRONMENTAL SOLUT	14,960.27	FEES AND SERVICE
CD 02710975	07/19/2016	RANDALL CHELETTE CONSULTING	940.00	FEES AND SERVICE
CD 02710976	07/19/2016	REED, DERRICK A	850.00	FAMILY TDFPS TRI
CD 02710977	07/19/2016	AQUA HEIGHTS	217.60	FEES AND SERVICE

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CD 02710978	07/19/2016	RM REPORTING	296.80	SUB COURT REPORT
CD 02710979	07/19/2016	JACKSON, JILL	755.66	SUPPLIES
CD 02710980	07/19/2016	LANDAU, ROBERT	150.00	FEES AND SERVICE
CD 02710981	07/19/2016	AVIANDS	22,416.83	PROVISIONS
CD 02710982	07/19/2016	TYLER COIN MACHINE REPAIR	14,174.74	LAND TEMP CLOSNG
CD 02710983	07/19/2016	TYLER COIN MACHINE REPAIR	27,164.55	LAND TEMP CLOSNG
CD 02710984	07/19/2016	WAKE FOREST BAPTIST HEALTH	15,000.00	T/C-EXPERT TESTI
CD 02710985	07/19/2016	360 ELECTRICAL	14,080.00	OFFICE SUPPLIES
CD 02710986	07/19/2016	BRINK, CHARLES J	200.00	FAMILY CONTEMPT
CD 02710987	07/19/2016	MAGNIFICAT HOUSES	6,375.00	FEES AND SERVICE
CD 02710988	07/19/2016	DATA SHREDDING SVCS OF TX	231.00	OTHER FEES & SVC
CD 02710989	07/19/2016	AMERITRAIL	25,415.00	EQUIP OVER \$5000
CD 02710990	07/19/2016	LAYER 3 COMMUNICATIONS TX	1,160.00	EQUIP UNDER \$500
CD 02710991	07/19/2016	LINUS CONSULTING GROUP	2,314.40	T/C-EXPERT TESTI
CD 02710992	07/19/2016	GONZALEZ, STEFANIE M	700.00	FAMILY TDFPS OUT
CD 02710993	07/19/2016	SEALCO	860.00	FEES AND SERVICE
CD 02710994	07/19/2016	ARFELE, LEAH	55.50	OFFICE SUPPLIES
CD 02710995	07/19/2016	BSI HEALTHCARE AUDIT SVCS	4,287.20	REF-OVERPAYMENTS
CD 02710996	07/19/2016	THOMAS, EDWIN T	824.95	F&S INVESTIGATIV
CD 02710997	07/19/2016	HERSHKOWITZ, LEONARD	3,000.00	LITIGATION EXPEN
CD 02710998	07/19/2016	MONAKINO, REBECCA L	107.75	FLEET-OUTSIDE SE
CD 02710999	07/19/2016	VERDANT TREE FARM	900.00	TREES
CD 02711000	07/19/2016	ACADEMIC FORENSIC PATHOLOGY IN	300.00	MISC BOOKS
CD 02711001	07/19/2016	WATSON, WESLEY TODD	1,100.00	FEES AND SERVICE
CD 02711002	07/19/2016	R CONSTRUCTION CIVIL	123,046.85	CONSTRUCTION
CD 02711003	07/19/2016	CONCORDANCE HEALTHCARE SOLUTIO	603.84	CHEM/LAB SUPPLIE
CD 02711004	07/19/2016	THE NATIONAL TARGET CO	1,287.40	FEES AND SERVICE
CD 02711005	07/19/2016	COASTAL FORENSICS INVETSIGATIO	529.28	T/C-EXPERT TESTI
CD 02711006	07/19/2016	PRECISE CUTZ & STYLEZ	330.00	FEES AND SERVICE
CD 02711019	07/19/2016	SCOTT, REINER	490.00	FAMILY TDFPS OUT
CD 02711020	07/19/2016	ASMAR, LINA	75.00	FEES AND SERVICE
CD 02711021	07/19/2016	FERTAK, SCOTT	75.00	FEES AND SERVICE
CD 02711022	07/19/2016	MILLER, RANDY	501.54	FEES AND SERVICE
CD 02711023	07/19/2016	NICKERSON, BOBBIE	10.00	FEES AND SERVICE
CD 02711024	07/19/2016	LESCHNITZER, LINDA CAROL BECKE	150,000.00	LAND TEMP CLOSNG
CD 02711025	07/19/2016	MAYFIELD, JOAN W	10,905.93	T/C-EXPERT TESTI
CD 02711026	07/19/2016	GOODWIN, WENDY	5,000.00	T/NC-EXPERT TEST
CD 02711027	07/15/2016	UNITED PARCEL SVC	51.50	FEES AND SERVICE
CD 02711028	07/15/2016	SERVICEDOCS	35.00	LITIGATION EXPEN
CD 02711029	07/15/2016	JANECKA, HAILEY R	107.00	F&S-MEMBERSHIPS
CD 02711030	07/15/2016	SANOFI PASTEUR INC	16,822.56	MEDICAL/DRUGS
CD 02711031	07/19/2016	GREAT SOUTHWEST PAPER CO	6,722.59	JANITOR'S SUPPLI
CD 02711032	07/19/2016	GUIDRY JR, ALLEN J	750.00	F-T COUNC CRTORD
CD 02711033	07/19/2016	KANAKIS, GUS	600.00	F C COMMISSIONER
CD 02711034	07/19/2016	MASHBURN, PERI E	125.00	FAMILY CONTEMPT
CD 02711035	07/19/2016	MEDLAND, LANCE B	1,602.06	FAMILY TDFPS OUT
CD 02711036	07/19/2016	DUARTE, RUDY	2,518.50	NON TRIAL-1ST DE
CD 02711037	07/19/2016	CIRCLE SAW BUILDERS	264.79	REPAIR PARTS
CD 02711038	07/19/2016	ULINE	459.20	SUPPLIES
CD 02711039	07/19/2016	TRUGREEN CHEMLAWN	276.00	FEED/FERTILIZER
CD 02711040	07/19/2016	HARRIS COUNTY W C I D - FONDRE	145.81	WATER
CD 02711041	07/19/2016	JAMES, FLOYD F	850.00	FAMILY CONTEMPT
CD 02711042	07/19/2016	HCTRA EZ TAG STORE	480.21	MILEAGE
CD 02711043	07/19/2016	HCTRA EZ TAG STORE	7.43	FEES AND SERVICE
CD 02711044	07/19/2016	HTS INC	3,947.75	ENGINEERING SERV
CD 02711045	07/19/2016	HTS INC	72,772.75	ENGINEERING SERV

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CD 02711046	07/19/2016	PEPI CORPORATION	240.38	OTHER SERVICES
CD 02711047	07/19/2016	TEXAS DEPT OF PUBLIC SAFETY	4.00	FEES AND SERVICE
CD 02711048	07/19/2016	BAYLOR MSAFP PROGRAM	32,917.00	F&S-PHYSICIAN CO
CD 02711049	07/19/2016	GODINICH, JEROME	7,835.00	TERM-1ST DEGREE
CD 02711050	07/19/2016	MCDERMOTT, JOHN	125.00	FAMILY CONTEMPT
CD 02711051	07/19/2016	DANNENBAUM ENG CORP	24,061.15	ENGINEERING SERV
CD 02711052	07/19/2016	BAILEYS HOUSE OF GUNS	265.81	CLOTHING
CD 02711053	07/19/2016	TEXAS DEPARTMENT OF TRANSPORTA	27.82	MILEAGE
CD 02711054	07/19/2016	TEXAS DEPARTMENT OF TRANSPORTA	67.10	MILEAGE
CD 02711055	07/19/2016	NEUMANN, RUSSELL	525.00	NON TRIAL-3RD DE
CD 02711056	07/19/2016	TEXAS ART SUPPLY CO	82.32	OFFICE SUPPLIES
CD 02711057	07/19/2016	TEXAS ART SUPPLY CO	33.68	SUPPLIES
CD 02711058	07/19/2016	DITTA MEAT CO	476.47	PROVISIONS
CD 02711059	07/19/2016	CHARTER TITLE CO	16,146.58	LAND TEMP CLOSNG
CD 02711060	07/19/2016	EVANS MUSIC CITY INC	207.89	EQUIP UNDER \$500
CD 02711061	07/19/2016	TEXAS COMM ON ENVIRONL QUALITY	2,620.00	WASTEWATER FEES
CD 02711062	07/19/2016	POLLOCK INVESTMENTS INC	10,031.53	SUPPLIES
CD 02711063	07/19/2016	COBB FENDLEY & ASSOCIATES INC	80,639.84	ENGINEERING SERV
CD 02711064	07/19/2016	MATHESON TRI GAS	452.65	SUPPLIES
CD 02711065	07/19/2016	CLEAR CHANNEL BROADCASTING	1,425.00	FEES AND SERVICE
CD 02711066	07/19/2016	FERGUSON WATER WORKS MUNICIPAL	38.42	STORM SEWER MAIN
CD 02711067	07/19/2016	LABATT FOOD SERVICE LP	3,240.64	PROVISIONS
CD 02711068	07/19/2016	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02711069	07/19/2016	LAWN MANAGEMENT CO INC	647.54	REPAIR & MAINT
CD 02711070	07/19/2016	AVES AUDIO VISUAL SYSTEMS INC	190.00	SUPPLIES
CD 02711071	07/19/2016	ISI CONTROLS LTD	165.00	EQUIP UNDER \$500
CD 02711072	07/19/2016	LEXIS NEXIS	280.00	FEES AND SERVICE
CD 02711073	07/19/2016	GULF COAST STABILIZED MATERIAL	547.86	CONSTRUCTION
CD 02711074	07/19/2016	IBM CORP	6,864.00	SOFTWARE LICENSE
CD 02711075	07/19/2016	SOUTH TEXAS TRUCK AIR CONDITIO	1,848.02	REPAIR PARTS
CD 02711076	07/19/2016	TIME CLOCK SALES & SVCS	1,754.00	EQUIPMENT REPAIR
CD 02711077	07/19/2016	EFI GLOBAL INC	6,300.00	CONSTRUCTION
CD 02711078	07/19/2016	CITY OF HOUSTON	8,950.00	DONATIONS, GENER
CD 02711079	07/19/2016	CITY OF HOUSTON	132.00	FEES AND SERVICE
CD 02711080	07/19/2016	HC DEPT OF EDUCATION	7,679.00	FEES AND SERVICE
CD 02711081	07/19/2016	HC WCID NO 21	32.25	WATER
CD 02711082	07/19/2016	JONES MCCLURE PUBLISH CO	889.90	LIBRARY MATERIAL
CD 02711083	07/19/2016	POLLOCK PAPER CO	312.38	SUPPLIES
CD 02711084	07/19/2016	ADVANSTAR COMMUNICATIONS	2,394.00	F&S-MEMBERSHIPS
CD 02711085	07/19/2016	CITY OF SEABROOK	292.94	WATER
CD 02711086	07/19/2016	HC FRESH WATER SUPPLY DISTRICT	121.70	WATER
CD 02711087	07/19/2016	LOVETT AGENCY, THE	94.00	MILEAGE
CD 02711088	07/19/2016	FAIRFIELD VILLAGE COMM ASSOC	200.00	LAND TEMP CLOSNG
CD 02711089	07/19/2016	SHAFFER TOWER SVCS	680.00	REPAIR & MAINT
CD 02711090	07/19/2016	A 1 PERSONNEL OF HOUSTON INC	2,934.40	F&S-TEMP PERSONN
CD 02711091	07/19/2016	LARSON, KEITH	250.00	NON TRIAL-3RD DE
CD 02711092	07/19/2016	HOUSTON CHRONICLE, THE	74.15	SUBSCRIPTIONS
CD 02711093	07/19/2016	TELIOS CORPORATION	578.40	ENGINEERING SERV
CD 02711094	07/19/2016	EMD MILLIPORE CORP	752.57	EQUIP OVER \$5000
CD 02711095	07/19/2016	JEOL USA INC	14,181.00	EQUIPMENT REPAIR
CD 02711096	07/19/2016	PURCHASE POWER	2.95	OFFICE SUPPLIES
CD 02711097	07/19/2016	CARRIER ENTERPRISE	7,219.82	REPAIR & MAINT
CD 02711098	07/19/2016	VWR	1,940.66	CHEM/LAB SUPPLIE
CD 02711099	07/19/2016	LIPTON, LAWRENCE	600.00	F C COMMISSIONER
CD 02711100	07/19/2016	CONNOLLY, WILLIAM B	1,390.00	FAMILY TDFPS NON
CD 02711101	07/19/2016	GLOBAL INDUSTRIAL EQUIPMENT	158.76	SUPPLIES

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CD 02711102	07/19/2016	PRSA	375.00	FEES AND SERVICE
CD 02711103	07/19/2016	PERKIN ELMER HEALTH SCIENCES I	7,817.00	EQUIP OVER \$5000
CD 02711104	07/19/2016	CANBERRA INDUSTRIES INC	1,962.91	EQUIPMENT REPAIR
CD 02711105	07/19/2016	HARRISON, RONNIE	4,430.00	FAMILY TDFPS NON
CD 02711106	07/19/2016	SOUTHWEST BUSINESS MACHINE	158.00	EQUIPMENT REPAIR
CD 02711107	07/19/2016	BLOOME, SARA CASTLE	750.00	CPS NON-TRIAL JU
CD 02711108	07/19/2016	AICPA	375.00	OTHER FEES & SVC
CD 02711109	07/19/2016	VERIZON BUSINESS NETWORK SVCS	113.41	FEES AND SERVICE
CD 02711110	07/19/2016	MAISEL, JOHN S	2,200.00	FAMILY TDFPS NON
CD 02711111	07/19/2016	AMERICAN EXPRESS	4,595.49	FEES AND SERVICE
CD 02711112	07/19/2016	INTERNAL REVENUE SERVICE OR PA	4,375.00	NON TRIAL-3RD DE
CD 02711113	07/19/2016	CHARLIE THOMAS CHEVROLET LTD	15,221.10	SUSPENSE-PARTS
CD 02711115	07/19/2016	EAGLE TRAFFIC SIGNS & SAFETY L	48.00	POSTS
CD 02711116	07/19/2016	CONSOLIDATED WASTE LLC	312.94	REPAIR & MAINT
CD 02711117	07/19/2016	EXPRESS DIAGNOSTICS INT'L INC	320.00	MEDICAL/DRUGS
CD 02711118	07/19/2016	DESIGN SECURITY CONTROLS LTD	643.50	EQUIPMENT REPAIR
CD 02711119	07/19/2016	STRATOS LEGAL SERVICES LP	1,973.76	LITIGATION EXPEN
CD 02711120	07/19/2016	FRANK'S PIZZA INC	3,829.00	BOARD-PETIT JURY
CD 02711122	07/19/2016	CIBOLO SPRAYER	1,150.36	REPAIR PARTS
CD 02711123	07/19/2016	CENTURY ASPHALT LTD	28,468.42	CONSTRUCTION
CD 02711124	07/19/2016	GREENHOUSE ROAD LANDFILL LP	3,275.00	FEES AND SVCS CO
CD 02711125	07/19/2016	LAZ PARKING TEXAS	985.00	PARKING FEES
CD 02711126	07/19/2016	ANGEL REACH	200.00	SUBSISTENCE
CD 02711127	07/19/2016	ANGEL REACH	200.00	SUBSISTENCE
CD 02711128	07/19/2016	WENTZ, KURT	932.00	T/NC-INVESTIGATI
CD 02711129	07/19/2016	DEGGS SERVICE ENTERPRISE INC	6,369.36	EQUIPMENT REPAIR
CD 02711130	07/19/2016	LONE STAR TEXAS RESEARCH AND T	25.00	FEES AND SERVICE
CD 02711131	07/19/2016	LIBERTY TIRE RECYCLING	2,457.25	FEES AND SERVICE
CD 02711132	07/19/2016	GEORGE, KEVIN H	250.00	CPS NON-TRIAL JU
CD 02711133	07/19/2016	GLICKSMAN ASSOCIATES INC DBA B	195.00	SOFTWARE LICENSE
CD 02711134	07/19/2016	DOGGETT HEAVY MACHINERY SVCS	513.26	MOTOR EQUIP EXPE
CD 02711135	07/19/2016	GREAT AMERICAN TITLE	11,000.00	MORTGAGE ASSISTA
CD 02711136	07/19/2016	COMCAST OF HOUSTON	1,095.95	FEES AND SERVICE
CD 02711137	07/19/2016	COMCAST OF HOUSTON	211.00	TELEPHONE-PHO
CD 02711138	07/19/2016	COMCAST OF HOUSTON	69.00	TELEPHONE-PHO
CD 02711139	07/19/2016	COMCAST OF HOUSTON	2,003.14	TELEPHONE-PHO
CD 02711140	07/19/2016	COMCAST OF HOUSTON	3,560.00	TELEPHONE-PHO
CD 02711141	07/19/2016	COMCAST OF HOUSTON	3,560.00	TELEPHONE-PHO
CD 02711142	07/19/2016	VERIZON WIRELESS	37.99	TELEPHONE
CD 02711143	07/19/2016	NATIONAL ASSN OF TOWN WATCH	2,255.00	FEES AND SERVICE
CD 02711144	07/19/2016	HARTMAN INCOME REIT PROPERTY H	36,111.40	TRAINING
CD 02711145	07/19/2016	EPIC TRANSPORTATION GROUP LP	46,572.00	ENGINEERING SERV
CD 02711146	07/19/2016	WEISS SCHAFFER, JOANN	806.89	FAMILY TDFPS NON
CD 02711147	07/19/2016	ALCATEL LUCENT USA	970.00	REPAIR & MAINT
CD 02711148	07/19/2016	MCCARTY ROAD LANDFILL TX LP DB	754.50	FEES AND SERVICE
CD 02711149	07/19/2016	MCCARTY ROAD LANDFILL TX LP DB	541.50	FEES AND SERVICE
CD 02711150	07/19/2016	HD SUPPLY WHITE CAP CONSTRUCTI	710.76	SUPPLIES
CD 02711151	07/19/2016	CUMMINS SOUTHERN PLAINS	3,551.77	MOTOR EQUIP EXPE
CD 02711152	07/19/2016	PHAM PLLC, THE LAW OFFICE OF Q	125.00	FAMILY CONTEMPT
CD 02711153	07/19/2016	A B SCIEX	7,397.38	EQUIPMENT REPAIR
CD 02711154	07/19/2016	STRATEGIC PRESENTATIONS OF TEX	10,084.75	LITIGATION EXPEN
CD 02711155	07/19/2016	LIFE TECHNOLOGIES	106,527.64	CHEM/LAB SUPPLIE
CD 02711156	07/19/2016	PETERSON, MICHAEL	520.00	T/NC-INVESTIGATI
CD 02711157	07/19/2016	POLLAND, GARY M	2,770.00	RESETS & DETENTI
CD 02711158	07/19/2016	TEXAS DEPARTMENT OF STATE HEAL	8,170.95	FEES AND SVCS CO
CD 02711159	07/19/2016	UNITED PARCEL SVC INC	505.29	FEES AND SERVICE

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CD 02711160	07/19/2016	LAKESHORE LEARNING MATERIALS	166.67	OFFICE SUPPLIES
CD 02711161	07/19/2016	W W GRAINGER	1,604.55	MOTOR EQUIP EXPE
CD 02711162	07/19/2016	W W GRAINGER	298.13	SUPPLIES
CD 02711163	07/19/2016	W W GRAINGER	1,271.22	MOTOR EQUIP EXPE
CD 02711164	07/19/2016	W W GRAINGER	4,639.70	EQUIP UNDER \$500
CD 02711165	07/19/2016	CORPORATE THERMOGRAPHERS	272.00	BUS CARDS
CD 02711166	07/19/2016	GREENLEE, STEVEN	3,425.00	WEEKLY-1ST DEGRE
CD 02711167	07/19/2016	GRAVOGRAPH NEW HERMES	298.51	SUPPLIES
CD 02711168	07/19/2016	RODZINA INDUSTRIES INC	47.51	OFFICE SUPPLIES
CD 02711169	07/19/2016	NATIONAL SAFETY COUNCIL	55.00	SAFETY SUPPLIES
CD 02711170	07/19/2016	ANIXTER POWER SOLUTIONS	10,402.61	SUPPLIES
CD 02711172	07/19/2016	FORD MOTOR CO	1,145.83	MOTOR EQUIP EXPE
CD 02711173	07/19/2016	FASTENAL COMPANY	148.00	MOTOR EQUIP EXPE
CD 02711174	07/19/2016	NORTHERN TOOL & EQUIPMENT CO	257.96	SUPPLIES
CD 02711175	07/19/2016	G&K SVCS	148.06	SUPPLIES
CD 02711176	07/19/2016	CARDINAL HEALTH 200	751.23	CHEM/LAB SUPPLIE
CD 02711177	07/19/2016	JOHNSON CONTROLS	9,136.83	REPAIR & MAINT
CD 02711178	07/19/2016	SANKEY, DARREN L	125.00	FAMILY CONTEMPT
CD 02711179	07/19/2016	HARRISON, KIT W	5,000.00	T/NC-EXPERT TEST
CD 02711180	07/19/2016	ECOLAB	566.00	SUPPLIES
CD 02711181	07/19/2016	TALX CORP	2,036.75	FEES AND SERVICE
CD 02711182	07/19/2016	VESTAL PC, TRUETT H	17,775.00	COURT COSTS
CD 02711187	07/19/2016	ISBELL, ALLEN C	1,600.00	NON TRIAL-1ST DE
CD 02711188	07/19/2016	O'REILLY AUTOMOTIVE STORES INC	209.20	REPAIR PARTS
CD 02711189	07/19/2016	ALLEN, FRANK D	425.00	FEES AND SERVICE
CD 02711190	07/19/2016	REINDL, LOURDES YVONNE	3,680.00	INTERPRE-HEARING
CD 02711191	07/19/2016	SANCHEZ, WILLIS R	3,262.50	NON TRIAL-2ND DE
CD 02711192	07/19/2016	PODOLSKY, BRETT A	5,557.50	NON TRIAL-1ST DE
CD 02711193	07/19/2016	MUSICK, JOANNE MARIE	2,441.50	DAILY-1ST DEGREE
CD 02711194	07/19/2016	SLOPIS, SHARON E	3,375.00	DAILY-2ND DEGREE
CD 02711195	07/19/2016	MONTOYA, PAUL	598.00	OFFICE SUPPLIES
CD 02711196	07/19/2016	ORUAGA, DOROTHY E	900.00	FAMILY TDFPS NON
CD 02711197	07/19/2016	BONNEY, JERRY R	300.00	FAMILY TDFPS NON
CD 02711198	07/19/2016	KINGSTON, ELVIE L	600.00	F C COMMISSIONER
CD 02711199	07/19/2016	PACIFICO, J A	650.00	SEMINAR/CONF/TRA
CD 02711200	07/19/2016	ESQUIRE DEPOSITION SOLUTIONS	1,685.73	LITIGATION EXPEN
CD 02711201	07/19/2016	FORSYTHE, CINDY	316.60	FEES AND SERVICE
CD 02711202	07/19/2016	GIFFORD, BILLY RAY	725.00	DAILY-2ND DEGREE
CD 02711203	07/19/2016	ACADEMY AWARDS OF HOUSTON	417.00	SUPPLIES
CD 02711204	07/19/2016	LORD SR, PAUL A U	1,025.00	FAMILY CONTEMPT
CD 02711205	07/19/2016	SHIREMAN, WILLIAM LESLIE	1,320.00	FAMILY TDFPS OUT
CD 02711206	07/19/2016	GIFFORD, JACQUELINE	315.00	DAILY-3RD DEGREE
CD 02711207	07/19/2016	ROSE, ELIZABETH ANN	200.00	FEES AND SERVICE
CD 02711208	07/19/2016	MIRANDA, SERGIO T	491.00	NON TRIAL-3RD DE
CD 02711209	07/19/2016	GONZALEZ, ELVIRA I	400.00	FLEET-OUTSIDE SE
CD 02711210	07/19/2016	COULSON, REBECCA	1,300.00	Non Trial-Misdem
CD 02711211	07/19/2016	ADAMS, MICHAEL W	15,175.00	COURT COSTS
CD 02711215	07/19/2016	ACOSTA, JAIME G	1,330.00	NON TRIAL-3RD DE
CD 02711216	07/19/2016	HALE, JEFF	965.00	DAILY-1ST DEGREE
CD 02711217	07/19/2016	SALAZAR, JOEL E	875.00	NON TRIAL-2ND DE
CD 02711218	07/19/2016	KISLUK, BRET STEVEN	375.00	NON TRIAL-3RD DE
CD 02711219	07/19/2016	WOLF, CHARLES D	280.00	TRAVEL FOR EDUC/
CD 02711220	07/19/2016	FOSHER, MICHAEL P	395.00	DAILY-1ST DEGREE
CD 02711221	07/19/2016	MARTIN, ANDREW D	350.00	NON TRIAL-2ND DE
CD 02711222	07/19/2016	ONLINE CONSULTING INC	3,750.00	FEES AND SERVICE
CD 02711223	07/19/2016	HUCKABEE, DAVID	1,102.50	SECURITY FEES

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CD 02711224	07/19/2016	ESCAMILLA, MARK	748.36	T/NC-INVESTIGATI
CD 02711225	07/19/2016	ROBERTS, ALYSON	750.00	FEES AND SERVICE
CD 02711226	07/19/2016	CORNELIUS, R P	745.00	NON TRIAL-3RD DE
CD 02711227	07/19/2016	AMERICAN TIRE DISTRIBUTORS INC	17,533.26	MOTOR EQUIP EXPE
CD 02711228	07/19/2016	ALEXANDER DUBOSE & TOWNSEND LL	47,865.00	LITIGATION EXPEN
CD 02711229	07/19/2016	INGRAM LIBRARY SVCS INC	1,095.25	CENTRAL DVD'S
CD 02711230	07/19/2016	NACCHO	38,500.00	FEES AND SERVICE
CD 02711231	07/19/2016	GOVCONNECTION INC	405.00	TONER CARTRD G
CD 02711232	07/19/2016	MOTION INDUSTRIES INC	2,842.22	SUPPLIES
CD 02711233	07/19/2016	HOME DEPOT, THE	1,096.88	EQUIP UNDER \$500
CD 02711234	07/19/2016	ADAPCO	17,585.01	EQUIP OVER \$5000
CD 02711235	07/19/2016	CONTRACTORS SOURCE INC	4,670.07	Plastic Mesh
CD 02711236	07/19/2016	MYRIAD SYSTEMS INC	10,153.46	FEES AND SERVICE
CD 02711237	07/19/2016	DAILY COURT REVEIW	2,880.00	LITIGATION EXPEN
CD 02711238	07/19/2016	SOUTHERN FLORAL CO	685.50	LANDSCAPING
CD 02711239	07/19/2016	GERLAND'S FOOD FAIR INC	761.96	CONSUMABLE SUPP
CD 02711240	07/19/2016	WHOLESALE ELECTRIC SUPPLY COMP	2,666.00	REPAIR & MAINT
CD 02711241	07/19/2016	ATOMIC ENERGY INDUSTRIAL	168.00	FEES AND SERVICE
CD 02711242	07/19/2016	COOLERS INC	1,139.52	EQUIPMENT REPAIR
CD 02711243	07/19/2016	COX HARDWARE INC	31.94	SUPPLIES
CD 02711244	07/19/2016	BROOKSIDE EQUIPMENT SALES	5,122.15	MOTOR EQUIP EXPE
CD 02711245	07/19/2016	BROOKSIDE EQUIPMENT SALES	6.14	REPAIR PARTS
CD 02711246	07/19/2016	TIMMERS CHEVROLET INC	7,067.48	FLEET-OUTSIDE SE
CD 02711247	07/19/2016	COULSON, MICHAEL W	1,025.00	RESETS & DETENTI
CD 02711248	07/19/2016	HOUSTON ASTROS LLC	250.00	FEES AND SERVICE
CD 02711249	07/19/2016	CMC CONSTRUCTION SERVICES INC	75.75	SUPPLIES
CD 02711250	07/19/2016	TEXAS DEPARTMENT OF TRANSPORT	12.81	EZ TAG
CD 02711251	07/19/2016	MARTIN PRODUCT SALES	664.83	ASPHALT
CD 02711252	07/19/2016	HOUSTON ECONOMIC CLUB, THE	660.00	F&S-MEMBERSHIPS
CD 02711253	07/19/2016	GRAFIKSHOP	18,445.00	PRINTING ADMIN.
CD 02711254	07/19/2016	HART, RION	200.00	FEES AND SERVICE
CD 02711255	07/19/2016	LEO A DALY CO	60,464.56	CONSTR. MANAGEME
CD 02711256	07/19/2016	LAKE MANAGEMENT SVCS INC	1,165.00	HERBICIDE
CD 02711257	07/19/2016	PARTY BOY	129.75	SUPPLIES
CD 02711258	07/19/2016	LUSK, BILLYE FATE	1,365.00	EQUIP \$500-\$4999
CD 02711259	07/19/2016	PROGRESSIVE COMMERCIAL AQUATIC	2,310.00	CHEM/LAB SUPPLIE
CD 02711260	07/19/2016	BAYOU CITY INVESTIGATIONS	662.00	T/NC-INVESTIGATI
CD 02711261	07/19/2016	TAB PRODUCT CO. LLC	41,896.00	OFFICE SUPPLIES
CD 02711262	07/19/2016	SAMS CLUB	868.58	CONSUMABLE SUPP
CD 02711263	07/19/2016	CRYER POOLS AND SPAS INC	688.33	FEES AND SERVICE
CD 02711264	07/19/2016	DF SALES	1,398.71	REPAIR PARTS
CD 02711265	07/19/2016	LMC CORPORATION	11,654.85	REPAIR & MAINT
CD 02711266	07/19/2016	DEXIS	1,995.00	EQUIPMENT REPAIR
CD 02711267	07/19/2016	L AND T HEALTH SYSTEMS	2,388.00	RENTALS/LEASES
CD 02711268	07/19/2016	HOBBY LOBBY STORES	59.86	SUPPLIES
CD 02711269	07/19/2016	INDUSTRIAL CHEMICAL CLEANER IN	1,591.75	FEES AND SERVICE
CD 02711270	07/19/2016	HEITMAN CO, THE	432.85	MOTOR EQUIP EXPE
CD 02711271	07/19/2016	HARRIS GALVESTON SUBSIDENCE DI	50.00	OTHER FEES & SVC
CD 02711272	07/19/2016	ALLEN WESTERN WEAR AND SADDLER	89.95	CLOTHING
CD 02711273	07/19/2016	HONDA OF HOUSTON	48,155.55	EQUIP OVER \$5000
CD 02711274	07/19/2016	VETERANS AFFAIRS MEDICAL CENTE	6,833.25	SUB-RECIPIENTS
CD 02711275	07/19/2016	ATSER LLC	15,513.50	CONSTR MATERIAL
CD 02711276	07/19/2016	PAINTCO	2,266.92	SUPPLIES
CD 02711277	07/19/2016	CONROE WELDING SUPPLY	1,560.99	RENTALS/LEASES
CD 02711278	07/19/2016	GEOTEST ENGINEERING INC	477.00	CONSTR MATERIAL
CD 02711279	07/19/2016	NATURE DISCOVERY CENTER	125.00	FEES AND SERVICE

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CD 02711280	07/19/2016	AIRGAS SOUTHWEST INC	1,045.93	CHEM/LAB SUPPLIE
CD 02711281	07/19/2016	CITY OF TOMBALL	1,300.00	RENTALS/LEASES
CD 02711282	07/19/2016	CYPRESS LAWN & TURF EQUIPMENT	199.40	MOTOR EQUIP EXPE
CD 02711283	07/19/2016	FLORABUNDA	101.54	PLANTS
CD 02711284	07/19/2016	EEMC	687.00	REPAIR & MAINT
CD 02711285	07/19/2016	SOUTH COAST HYDRAULICS	811.60	REPAIR PARTS
CD 02711286	07/19/2016	CHANNEL DOOR INC	3,031.00	REPAIR & MAINT
CD 02711287	07/19/2016	MEDICAL CONTRACTING SVCS INC	327.60	F&S-TEMP PERSONN
CD 02711288	07/19/2016	VOICE4NET.COM	180.98	FEES AND SERVICE
CD 02711289	07/19/2016	SPECIAL DELIVERY SERVICE INC	202.50	LITIGATION EXPEN
CD 02711290	07/19/2016	ESCAPE FAMILY RESOURCE CENTER	2,142.17	SUB-RECIPIENTS
CD 02711291	07/19/2016	ESCAPE FAMILY RESOURCE CENTER	427.46	SUB-RECIPIENTS
CD 02711292	07/19/2016	TEXAS TRUCK CENTERS OF HOUSTON	7,504.84	REPAIR PARTS
CD 02711293	07/19/2016	JASONS DELI	292.45	FEES AND SERVICE
CD 02711294	07/19/2016	TAPEWORKS TEXAS	2,669.00	SUPPLIES
CD 02711295	07/19/2016	TRAF-TEX INC	4,045.00	WALKWAYS & TRAIL
CD 02711296	07/19/2016	WEBER, JEAN	5,400.00	MEDICAL/DRUGS
CD 02711297	07/19/2016	INDEPENDENT HOSE & EXPANSION J	28.00	REPAIR PARTS
CD 02711298	07/19/2016	TEDSI INFRASTRUCTURE GROUP	18,391.07	ENGINEERING SERV
CD 02711299	07/19/2016	ALLIANCE FOR MULTI-CULTURAL	7,277.95	SUB-RECIPIENTS
CD 02711300	07/19/2016	OMEGA CLEANING CONCEPTS	5,969.00	JANITORIAL SERVI
CD 02711301	07/19/2016	NOVA HEALTHCARE PA	121.28	FEES AND SERVICE
CD 02711302	07/19/2016	WALLACE, ROSLYN LOUISE LACEY	660.00	INTERPER-INDIGEN
CD 02711303	07/19/2016	KENTON D MORRIS	25.50	MOTOR EQUIP EXPE
CD 02711304	07/19/2016	WESTERN CPE LLC	1,431.00	FEES AND SERVICE
CD 02711305	07/19/2016	JUST DESIGNS	335.00	FEES AND SERVICE
CD 02711306	07/19/2016	DCE CONSTRUCTION INC	163,952.77	ROADS&BRIDGESREP
CD 02711307	07/19/2016	PASADENA TRAILER & TRUCK ACCES	562.85	REPAIR PARTS
CD 02711308	07/19/2016	ARAMARK UNIFORM SVCS	2,727.66	RENTALS/LEASES
CD 02711312	07/19/2016	LEAD PAINT INSPECTION SERVICES	8,250.00	FEES AND SERVICE
CD 02711313	07/19/2016	FEDERAL EXPRESS CORP	14.60	POSTAGE
CD 02711314	07/19/2016	BROOKS & SPARKS INC	295,962.85	ENGINEERING SERV
CD 02711315	07/19/2016	PHONOSCOPE INC	34,556.67	FEES AND SVCS CO
CD 02711317	07/19/2016	US POSTMASTER	436.00	POSTAGE
CD 02711318	07/19/2016	FLEETCOR TECHNOLOGIES INC	423,709.45	COMMERC GASOLINE
CD 02711319	07/19/2016	FISK ELECTRIC CO	1,243.80	FEES AND SERVICE
CD 02711320	07/19/2016	FISK ELECTRIC CO	103.50	FEES AND SERVICE
CD 02711321	07/19/2016	FISK ELECTRIC CO	5,749.30	FEES AND SERVICE
CD 02711322	07/19/2016	RELIANT ENERGY	1,395.60	DONATIONS, MAINT
CD 02711323	07/19/2016	R G MILLER ENGINEERS	73,357.80	ENGINEERING SERV
CD 02711324	07/19/2016	BARCELONA SPORTING GOODS	294.90	SUPPLIES
CD 02711325	07/19/2016	WAYNE GROSS PARTNERSHIP	6,164.84	LANDSCAPING
CD 02711326	07/19/2016	KURZ & COMPANY	240.30	PROVISIONS
CD 02711327	07/19/2016	KINLOCH EQUIPMENT & SUPPLY	4,055.28	REPAIR PARTS
CD 02711328	07/19/2016	FIESTA MART INC	25.83	ANIMAL FEED
CD 02711329	07/19/2016	ASSOCIATED TESTING LABS	17,242.60	CONSTR MATERIAL
CD 02711330	07/19/2016	A ROCKET MOVING AND STORAGE	606.00	FEES AND SERVICE
CD 02711331	07/19/2016	EPMA	50.16	SUPPLIES
CD 02711332	07/19/2016	RUSH TRUCK CENTERS OF TEXAS LP	3.57	MOTOR EQUIP EXPE
CD 02711333	07/19/2016	RUSH TRUCK CENTER HOUSTON	233,718.35	REPAIR PARTS
CD 02711334	07/19/2016	TRIPLE S STEEL SUPPLY CO	5,920.08	CONSTRUCTION
CD 02711335	07/19/2016	OUR FINE INTERIOR SOLUTIONS LP	10,387.39	EQUIP \$500-\$4999
CD 02711336	07/19/2016	XL PARTS	914.63	REPAIR PARTS
CD 02711337	07/19/2016	FRY'S ELECTRONICS	660.96	EQUIP UNDER \$500
CD 02711338	07/19/2016	PROTOUCH NURSES INC	8,838.63	F&S-TEMP PERSONN
CD 02711339	07/19/2016	DALLAS COUNTY	80.00	LITIGATION EXPEN

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CD 02711340	07/19/2016	J TYLER OFFICE FURNITURE	5,307.46	FURNITURE \$500-\$
CD 02711341	07/19/2016	QUORUM REPORT	360.00	SUBSCRIPTIONS
CD 02711342	07/19/2016	THIBODEAUX, PHYLLIS	296.80	OTHER FEES & SVC
CD 02711343	07/19/2016	COLORADO SERUM COMPANY	1,435.00	FEES AND SERVICE
CD 02711344	07/19/2016	ATT MOBILITY	227.94	CELL.PHONE AIRTM
CD 02711345	07/19/2016	KLOTZ ASSOCIATES INC	8,372.40	ENGINEERING SERV
CD 02711346	07/19/2016	BOYER INC	45,266.90	AP RETAINAGE SWP
CD 02711347	07/19/2016	SMITH, LOUIS	2,800.00	APPRAISAL FEES
CD 02711348	07/19/2016	WILCO SUPPLY INC	809.15	MOTOR EQUIP EXPE
CD 02711349	07/19/2016	APPLE GLASS CO	1,662.00	REPAIR PARTS
CD 02711350	07/19/2016	PENTEX CORPORATION	160.44	MOTOR EQUIP EXPE
CD 02711351	07/19/2016	AMAZON COM CORPORATE CREDIT	44.67	MEDICAL/DRUGS
CD 02711352	07/19/2016	NESTLE WATERS NORTH AMERICA	398.16	CONSUMABLE SUPP
CD 02711353	07/19/2016	ABM PARKING SERVICES	3,046.60	RENTALS/LEASES
CD 02711354	07/19/2016	ABM PARKING SERVICES	249.42	RENTALS/LEASES
CD 02711355	07/19/2016	TOTAL LIBRARY SERVICES	481.63	FEES & SVCS-CAT
CD 02711356	07/19/2016	NATIONAL MARINE SERVICES	758.00	FEES AND SERVICE
CD 02711357	07/19/2016	WINPARK MANAGEMENT	1,250.00	F&S-PARKING CONT
CD 02711358	07/19/2016	K&K SPECIALTIES	919.75	SUPPLIES
CD 02711359	07/19/2016	TOMASINO ENTERPRISES	63.69	MOTOR EQUIP EXPE
CD 02711360	07/19/2016	SYSCO FOOD SVCS INC	2,533.55	SUPPLIES
CD 02711361	07/19/2016	OREILLY AUTO PARTS INC	42.99	MOTOR EQUIP EXPE
CD 02711362	07/19/2016	TEXAS BUS SALES INC	4,156.08	REPAIR PARTS
CD 02711363	07/19/2016	MCBEE SUPPLY	349.15	OFFICE SUPPLIES
CD 02711364	07/19/2016	MLN SVC CO, THE	9,795.00	REPAIR & MAINT
CD 02711365	07/19/2016	CHASTANG FORD	18,912.22	SUSPENSE-PARTS
CD 02711368	07/19/2016	NEIL TECHNICAL SVCS	315.00	EQUIPMENT REPAIR
CD 02711369	07/19/2016	MONARCH REPORTING INC	3,159.70	LITIGATION EXPEN
CD 02711370	07/19/2016	SMITH & DEAN	2,504.40	F&S-TEMP PERSONN
CD 02711371	07/19/2016	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02711372	07/19/2016	COURT REPORTERS CLEARINGHOUSE	589.75	FEES AND SERVICE
CD 02711373	07/19/2016	MIREX AQUAPURE SOLUTIONS	55.00	RENTALS/LEASES
CD 02711374	07/19/2016	RIGHT NOW TERMITE & PEST CONTR	103.00	FEES AND SERVICE
CD 02711375	07/19/2016	UNITED STATES POSTAL SERVICE	120,000.00	POSTAGE
CD 02711376	07/19/2016	CLEAR BROOK CITY MUD	222.37	WATER
CD 02711377	07/19/2016	SCS TOOLS INC	78.75	EQUIPMENT REPAIR
CD 02711378	07/19/2016	OPTIV SECURITY	1,618.46	EQUIP OVER \$5000
CD 02711379	07/19/2016	SURV-KAP INC	196.60	SUPPLIES
CD 02711380	07/19/2016	CHIEF SUPPLY CORPORATION	544.47	CLOTHING
CD 02711381	07/19/2016	MAIL FINANCE	305.96	POSTAGE
CD 02711382	07/19/2016	ALLIED BARTON SECURITY SERVICE	8,521.41	SECURITY FEES
CD 02711383	07/19/2016	KEATON, SHANNON L	1,450.00	FAMILY CONTEMPT
CD 02711384	07/19/2016	PARSONS ENVIRONMENT & INFRASTR	12,665.00	LITIGATION EXPEN
CD 02711385	07/19/2016	KUCHERA, HOLLY JEAN	3,000.00	T/C-EXPERT TESTI
CD 02711386	07/19/2016	USAA AS SUBROGEE FOR	6,001.27	CLAIMS AND TORTS
CD 02711387	07/19/2016	USAA AS SUBROGEE FOR	18,010.06	CLAIMS AND TORTS
CD 02711388	07/19/2016	HOUSTON CHRONICLE	199.74	SUBSCRIPTIONS
CD 02711389	07/19/2016	TXU ENERGY	557.15	DONATIONS, MAINT
CD 02711390	07/19/2016	TXU ENERGY	651.24	DONATIONS, MAINT
CD 02711391	07/19/2016	TEXAS COMMISSION ON LAW ENFORC	125.00	TRAVEL FOR EDUC/
CD 02711392	07/19/2016	CENTERPOINT ENERGY	103.50	DONATIONS, MAINT
CD 02711393	07/19/2016	CENTERPOINT ENERGY	89.11	DONATIONS, MAINT
CD 02711394	07/19/2016	SELEC TRANSPORTATION RESOURCES	1,019.58	MOTOR EQUIP EXPE
CD 02711395	07/19/2016	AQUA TEXAS	440.71	WATER
CD 02711396	07/19/2016	DIRECT ENERGY	177.87	DONATIONS, MAINT
CD 02711397	07/19/2016	BOUNCE ENERGY	57.40	DONATIONS, MAINT

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CD 02711398	07/19/2016	MONTGOMERY COUNTY SHERIFFS OFF	30.00	LITIGATION EXPEN
CD 02711399	07/19/2016	HIGH, BRUCE	334.66	COMMERC GASOLINE
CD 02711400	07/19/2016	VILLAGE TROPICAL FISH	244.98	FEES AND SERVICE
CD 02711401	07/19/2016	NORTH HARRIS COUNTY REGIONAL	1,416.00	WATER
CD 02711402	07/19/2016	AMERICAN ASSOCIATION OF NOTARI	22.45	SUPPLIES
CD 02711403	07/19/2016	SOUTHWASTE DISPOSAL	3,290.00	WASTE DISPOSAL
CD 02711404	07/19/2016	COLLER INDUSTRIES INCORPORATED	701.24	FEES AND SERVICE
CD 02711405	07/19/2016	SEALY OIL MILL & FEED	361.21	ANIMAL FEED
CD 02711406	07/19/2016	QUALITY MARITIME SERVICE LLC	875.00	MOTOR EQUIP EXPE
CD 02711407	07/19/2016	TEXAS MED CTR HOSPITAL LAUNDRY	911.76	FEES AND SERVICE
CD 02711408	07/19/2016	ADVANCED GLOBAL SYSTEM LTD	780.00	SOFTWARE MAINTEN
CD 02711409	07/19/2016	SOLAR SHADE	920.00	REPAIR & MAINT
CD 02711410	07/19/2016	HYDROFOGGER.COM LLC	431.00	COMMITTED PROJEC
CD 02711411	07/19/2016	BOXER F2 LP	38,023.98	RENTALS-OFF BLDG
CD 02711412	07/19/2016	J & K VENTURES	60.89	HARDWARE
CD 02711413	07/19/2016	SERVICEDOCS	2,302.20	LITIGATION EXPEN
CD 02711414	07/19/2016	GLOBAL SUPPLY SOLUTIONS	16,448.00	EQUIP UNDER \$500
CD 02711415	07/19/2016	MARKS TRANSPORT	22.74	FLEET-OUTSIDE SE
CD 02711416	07/19/2016	LEBLANC, ACQUENETTE	400.00	FEES AND SERVICE
CD 02711417	07/19/2016	ASSOCIATED SUPPLY CO	337,410.55	REPAIR PARTS
CD 02711418	07/19/2016	PERFECT TEAMPLAY	300.00	FEES AND SERVICE
CD 02711419	07/19/2016	STARTEX LINEN CO	3,742.50	MISC ITEMS
CD 02711420	07/19/2016	LOUIS-DEAN GROUP	850.00	FEES AND SERVICE
CD 02711421	07/19/2016	PRICE IS RIGHT CONCRETE SERVIC	1,424.00	CONCRETE
CD 02711422	07/19/2016	APPLIANCE PARTS DEPOT	198.34	REPAIR & MAINT
CD 02711423	07/19/2016	HALF PRICE BOOKS RECORDS MAGAZ	754.75	SUPPLIES
CD 02711424	07/19/2016	HALF PRICE BOOKS RECORDS MAGAZ	399.10	SUPPLIES
CD 02711425	07/19/2016	INTERGULF CORP	835.54	WASTE DISPOSAL
CD 02711426	07/19/2016	ADVANCED DATATOOLS CORP	2,400.00	FEES AND SERVICE
CD 02711427	07/19/2016	G L HUMBLE LLC	351.07	MOTOR EQUIP EXPE
CD 02711428	07/19/2016	WCA WASTE	25,514.75	WASTE DISPOSAL
CD 02711432	07/19/2016	SULLIVAN, MIKE	184.75	FEES AND SERVICE
CD 02711433	07/19/2016	HESELBEIN TIRE SOUTHWEST	1,029.70	MOTOR EQUIP EXPE
CD 02711434	07/19/2016	HESELBEIN TIRE SOUTHWEST	3,954.40	REPAIR PARTS
CD 02711435	07/19/2016	TRANSUNION RISK AND ALTERNATIV	477.75	FEES AND SERVICE
CD 02711436	07/19/2016	CONSTELLATION NEW ENERGY	176,099.05	ELECTRICITY
CD 02711449	07/19/2016	D&C CONTRACTING	7,713.00	REPAIR & MAINT
CD 02711450	07/19/2016	ALLPRO CONSULTING GROUP	1,565.00	FEES AND SERVICE
CD 02711451	07/19/2016	THATCHER, NICHOLAS CHARLES	686.00	SECURITY FEES
CD 02711452	07/19/2016	KEN PHELPS INSURANCE AGENCY	142.00	FEES AND SERVICE
CD 02711453	07/19/2016	CITY OF HOUSTON UTILITY CUSTOM	45.65	WATER
CD 02711454	07/19/2016	ENTERPRISE HOLDINGS	575.00	RENTALS/LEASES
CD 02711455	07/19/2016	KATZ DELI & BAR	1,580.84	FEES AND SERVICE
CD 02711456	07/19/2016	BRIDGING LIVES	400.00	FEES AND SERVICE
CD 02711457	07/19/2016	CHARLIE THOMAS FORD	1,471.27	EQUIPMENT REPAIR
CD 02711458	07/19/2016	KONICA MINOLTA BUSINESS SOLUTI	1,653.99	EQUIPMENT REPAIR
CD 02711459	07/19/2016	TRAN, THAO T	1,500.00	FAMILY TDFPS NON
CD 02711460	07/19/2016	PROVANTAGE	356.40	OFFICE SUPPLIES
CD 02711461	07/19/2016	PERRY JOHNSON & ASSOCIATES	6,503.47	FEES AND SVCS CO
CD 02711462	07/19/2016	INTOWN SUITES MANAGEMENT	18,559.46	FEES & SVCS-CM
CD 02711465	07/19/2016	LOOK, GARY	310.00	FEES AND SERVICE
CD 02711466	07/19/2016	ON SITE DECALS	450.00	SUSP-EMERG EQUIP
CD 02711467	07/19/2016	THE BRANDT COMPANIES LLC	12,249.00	EQUIPMENT REPAIR
CD 02711468	07/19/2016	ITECH ENTERPRISES	296.00	FEES AND SERVICE
CD 02711469	07/19/2016	CONFERENCE TECHNOLOGIES	2,209.64	EQUIP UNDER \$500
CD 02711470	07/19/2016	ZENO, CRAIG	436.00	SUBSISTENCE

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CD 02711471	07/19/2016	ZENO, CRAIG	436.00	SUBSISTENCE
CD 02711472	07/19/2016	MCALPINE, DARSELL	1,625.00	FEES AND SERVICE
CD 02711473	07/19/2016	SUMMIT ELECTRIC SUPPLY CO	9,096.24	REPAIR PARTS
CD 02711474	07/19/2016	L J POWER	103,971.29	REPAIR & MAINT
CD 02711475	07/19/2016	ANSI ASQ NATIONAL ACCREDITATIO	2,911.64	F&S-EDUCATNL SVC
CD 02711476	07/19/2016	ROYAL SERVICES CO	175.00	JANITORIAL SERVI
CD 02711477	07/19/2016	ESTIMBO H A S	350.75	FLEET-OUTSIDE SE
CD 02711478	07/19/2016	SENTRY CONTROL SYSTEMS	139.10	REPAIR & MAINT
CD 02711479	07/19/2016	PARTIES PETS AND PALS	225.00	FEES AND SERVICE
CD 02711480	07/19/2016	ROBERTSON, CATHERINE B	125.00	FAMILY CONTEMPT
CD 02711481	07/19/2016	ORSAT LLC	13,280.50	EQUIP \$500-\$4999
CD 02711482	07/19/2016	CFS LAND INC	325.00	LAND TEMP CLOSNG
CD 02711483	07/19/2016	SOUTHWESTERN CORRECTIONAL	225,543.28	F&S DETNT FACIL
CD 02711484	07/19/2016	SOUTHWESTERN CORRECTIONAL	117,346.00	F&S DETNT FACIL
CD 02711485	07/19/2016	TRANSYSTEMS CORPORATION	15,379.00	ENGINEERING SERV
CD 02711486	07/19/2016	BRINK, CHARLES J	600.00	FAMILY CONTEMPT
CD 02711487	07/19/2016	LYNN EGGETT AND ASSOCIATES	442.93	EQUIP \$500-\$4999
CD 02711488	07/19/2016	KIM TINDALL & ASSOC	496.70	LITIGATION EXPEN
CD 02711489	07/19/2016	DATA SHREDDING SVCS OF TX	234.00	FEES AND SERVICE
CD 02711490	07/19/2016	SALAZAR, LUIS ROBERTO	1,140.00	INTERPER. FEES
CD 02711491	07/19/2016	GORDON SAFE & LOCK	180.00	EQUIPMENT REPAIR
CD 02711492	07/19/2016	HALL, ANNETTE	192.00	SUBSISTENCE
CD 02711493	07/19/2016	HCCPS CLOTHING IMPREST ACCOUNT	5,656.03	CHILD RELATED EX
CD 02711494	07/19/2016	TLC TRUCKING & CONTRACTING	253,998.40	AP RETAINAGE SWP
CD 02711495	07/19/2016	STANTEC CONSULTING SERVICES	1,845.00	ENGINEER SVCS-NC
CD 02711496	07/19/2016	VARIDESK	790.00	OFFICE SUPPLIES
CD 02711497	07/19/2016	HOPKINS, FALON	733.33	FEES AND SERVICE
CD 02711498	07/19/2016	MEANS, JOHNNIE	4,166.67	FEES AND SERVICE
CD 02711499	07/19/2016	DAVIS, MARK J	1,000.00	LITIGATION EXPEN
CD 02711500	07/19/2016	LANDTITLE TEXAS	19,000.00	MORTGAGE ASSISTA
CD 02711501	07/19/2016	LANDTITLE TEXAS	19,000.00	MORTGAGE ASSISTA
CD 02711502	07/19/2016	KUEHN, MARTY R	2,203.00	F&S INVESTIGATIV
CD 02711503	07/19/2016	SIMMONS, STEPHEN	350.00	SUBSISTENCE
CD 02711504	07/19/2016	DAVIS, SOPHIA KAE	350.00	SUBSISTENCE
CD 02711505	07/19/2016	GRANT, DENISE	350.00	SUBSISTENCE
CD 02711506	07/19/2016	ESCOBAR, NOHE	350.00	SUBSISTENCE
CD 02711507	07/19/2016	LAW OFFICE OF BETSY STUKES, TH	1,552.09	FEES AND SERVICE
CD 02711508	07/19/2016	D GRIMM	113,310.00	AP RETAINAGE SWP
CD 02711509	07/19/2016	LEXTON CONSTRUCTION LLC	33,155.00	AP RETAINAGE SWP
CD 02711510	07/19/2016	BALFOUR BEATTY CONSTRUCTION	47,708.40	AP RETAINAGE SWP
CD 02711511	07/19/2016	GREEN SOURCE ENVIRONMENTAL SOL	34,916.74	MOWING-OUTSIDE C
CD 02711512	07/19/2016	FLEX OIL SERVICES	1,523.00	FEES AND SERVICE
CD 02711513	07/19/2016	OSBORNE, CHRISTLY	250.00	SUBSISTENCE
CD 02711514	07/19/2016	GALLARDO, ANA	660.00	INTERPER-INDIGEN
CD 02711515	07/19/2016	CASEYS MUSIC	610.00	FEES AND SERVICE
CD 02711516	07/19/2016	SCRUGGS, DAVID E	20,427.26	FEES AND SERVICE
CD 02711517	07/19/2016	CREATIVE ART AND INK	984.00	SUPPLIES
CD 02711518	07/19/2016	TURNER, JARRON	350.00	SUBSISTENCE
CD 02711519	07/19/2016	TRAHAN, SHERRETTA	350.00	SUBSISTENCE
CD 02711520	07/19/2016	SCHMITTGENS, SARAH	350.00	SUBSISTENCE
CD 02711521	07/19/2016	CAMPUS 150 VENTURE	868.00	SUBSISTENCE
CD 02711522	07/19/2016	AN CLIN	739.18	FEES AND SERVICE
CD 02711523	07/19/2016	LAND AND SEA SERVICES 1 INC	1,675.00	MOTOR EQUIP EXPE
CD 02711524	07/19/2016	WEST HOUSTON ARCHERY	1,638.80	COMMITTED PROJEC
CD 02711525	07/19/2016	PRECISE CUTZ & STYLEZ	375.00	FEES AND SERVICE
CD 02711526	07/19/2016	TARVER, TOMMY T	250.00	SUBSISTENCE

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CD 02711527	07/19/2016	NAVARRO, BEATRIZ	500.00	SEC DEP PRKS/CC
CD 02711528	07/19/2016	LIMON, MATTHEW	500.00	SEC DEP PRKS/CC
CD 02711529	07/19/2016	NETTO, DONNA	616.00	PARKS-DEP/CLEAN
CD 02711530	07/19/2016	SAUEBREY, WILLIAM	500.00	SEC DEP PRKS/CC
CD 02711531	07/19/2016	INTERCONTINENTAL UNITED INVEST	5,000.00	LAND TEMP CLOSNG
CD 02711532	07/19/2016	SAVINOV, PAVEL	225.00	FAMILY TDFPS NON
CD 02711533	07/19/2016	HILLSBOROUGH COUNTY SHERRIFFS	64.00	LITIGATION EXPEN
CD 02711534	07/19/2016	CASTRO, LETICIA GONZALEZ	500.00	SEC DEP PRKS/CC
CD 02711535	07/19/2016	HMJ VENTURES	640.00	LITIGATION EXPEN
CD 02711536	07/19/2016	GONZALES, CECILIA	600.00	MISCELLANEOUS EX
CD 02711537	07/19/2016	ESTATES OF WILLOW CREEK COMMUN	370.00	LAND TEMP CLOSNG
CD 02711538	07/19/2016	TISDALE, JOHN ALAN	3,200.00	LITIGATION EXPEN
CD 02711539	07/19/2016	ASLAM, SABEEN	7,370.69	CLAIMS AND TORTS
CD 02711540	07/19/2016	TILLMAN, LYNSEY	4,014.16	CLAIMS AND TORTS
CD 02711541	07/19/2016	KIRKPATRICK, CHRISTINA M	350.00	SUBSISTENCE
CD 02711542	07/19/2016	BOWIE, ALICIA	50.00	OTHER SERVICES
CD 02711543	07/19/2016	DIXON, COLBY	350.00	SUBSISTENCE
CD 02711544	07/19/2016	SANDERS, KIMBERLY	30.33	OTHER SERVICES
CD 02711545	07/19/2016	HUYNH, JAMES	4,798.47	LAND TEMP CLOSNG
CD 02711546	07/19/2016	GREAT SOUTHWEST PAPER CO	240.60	SUPPLIES
CD 02711547	07/19/2016	LABSOURCE INCORPORATED	4,830.00	CHEM/LAB SUPPLIE
CD 02711548	07/19/2016	WALL STREET JOURNAL, THE	560.00	SUBSCRIPTIONS
CD 02711549	07/19/2016	CASTRO, RAY A	675.00	NON TRIAL-2ND DE
CD 02711550	07/19/2016	MINT MEDICAL PHYSICIAN STAFFIN	37,295.32	F&S-TEMP PERSONN
CD 02711551	07/19/2016	PUMPS OF HOUSTON	12,793.58	STORM SEWER MAIN
CD 02711552	07/19/2016	PUMPS OF HOUSTON	150.00	STORM SEWER MAIN
CD 02711553	07/19/2016	FGH INSULATION CO	1,500.00	REPAIR & MAINT
CD 02711554	07/19/2016	CROSBY MUNICIPAL UTILITY DISTR	1,696.63	WATER
CD 02711555	07/19/2016	ULINE	1,010.78	SUPPLIES
CD 02711556	07/19/2016	ULINE	48.71	SUPPLIES
CD 02711557	07/19/2016	TRUGREEN CHEMLAWN	278.00	FEED/FERTILIZER
CD 02711558	07/19/2016	HC COMMUNITY SUPERVISION AND C	25,000.00	RENTALS/LEASES
CD 02711559	07/19/2016	HCTRA EZ TAG STORE	438.77	OTHER SERVICES
CD 02711560	07/19/2016	HCTRA EZ TAG STORE	3.26	FEES AND SERVICE
CD 02711561	07/19/2016	PATHMARK TRAFFIC PRODUCTS OF T	459.80	SIGNS-SUPPLIES
CD 02711562	07/19/2016	HC MUD NO 53	132.66	WATER
CD 02711563	07/19/2016	GODINICH, JEROME	575.00	NON TRIAL-3RD DE
CD 02711564	07/19/2016	DANNENBAUM ENG CORP	48,614.83	DESIGN ENG.
CD 02711565	07/19/2016	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02711566	07/19/2016	GULF COAST STABILIZED MATERIAL	333.44	ASPHALTIC CONCRE
CD 02711567	07/19/2016	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02711568	07/19/2016	CHAMBERLAIN HRDLICKA WHITE WIL	51,427.65	LITIGATION EXPEN
CD 02711569	07/19/2016	CITY OF JACINTO CITY	9,530.10	SUB-RECIPIENTS
CD 02711570	07/19/2016	KLEINWOOD M U D	898.40	WATER
CD 02711571	07/19/2016	MATHESON TRI GAS	118.02	SUPPLIES
CD 02711572	07/19/2016	PACER SVC CENTER	828.30	LITIGATION EXPEN
CD 02711573	07/19/2016	GREENS PARKWAY M U D	144.00	WATER
CD 02711574	07/19/2016	HOLMSTEN, CHARLES G	3,425.00	FEES AND SERVICE
CD 02711575	07/19/2016	KERR COUNTY	561.65	COURT COSTS
CD 02711576	07/19/2016	CLEAR LAKE CITY WATER AUTHORIT	248.36	WATER
CD 02711577	07/19/2016	CITY OF HOUSTON-HOUSTON HEALTH	148.50	FEES AND SERVICE
CD 02711578	07/19/2016	LEXIS NEXIS	58.64	SUBSCRIPTIONS
CD 02711579	07/19/2016	STAFF CARE INC	60,898.10	F&S-TEMP PERSONN
CD 02711580	07/19/2016	GOVERNMENT FINANCE OFFICEERS A	150.00	F&S-MEMBERSHIPS
CD 02711581	07/19/2016	GOVERNMENT FINANCE OFFICEERS A	150.00	F&S-MEMBERSHIPS
CD 02711582	07/19/2016	HC WCID NO 21	107,722.40	SUB-RECIPIENTS

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CD 02711583	07/19/2016	HC WCID NO 89	88.42	WATER
CD 02711584	07/19/2016	CITY OF PASADENA TEXAS	2,388.40	WATER
CD 02711585	07/19/2016	HC FRESH WATER SUPPLY DISTRICT	313.50	WATER
CD 02711586	07/19/2016	JACKRABBIT ROAD P U D	1,128.55	WATER
CD 02711587	07/19/2016	PASADENA CITIZEN	66.00	F&S-MEMBERSHIPS
CD 02711588	07/19/2016	A 1 PERSONNEL OF HOUSTON INC	2,967.16	OTHER FEES & SVC
CD 02711589	07/19/2016	PUMPS OF HOUSTON INC	250.00	STORM SEWER MAIN
CD 02711590	07/19/2016	WESTON M U D	15.00	WATER
CD 02711591	07/19/2016	TASCON INC	238.80	SUPPLIES
CD 02711592	07/19/2016	NW HC MUD #9	79.35	WATER
CD 02711593	07/19/2016	SUNBELT FRESH WATER SUPPLY DIS	468.50	WATER
CD 02711594	07/19/2016	EMD MILLIPORE CORP	7,174.32	EQUIP OVER \$5000
CD 02711595	07/19/2016	CARRIER ENTERPRISE	2,035.09	REPAIR & MAINT
CD 02711596	07/19/2016	AETNA LIFE INSURANCE CO	159,827.67	FLEXS BENEFITS R
CD 02711597	07/19/2016	AETNA LIFE INSURANCE CO	733,409.27	MEDICAL
CD 02711598	07/19/2016	TEXAS MEDICAL CENTER	39,182.33	RENTALS/LEASES
CD 02711599	07/19/2016	UNIVERSAL PLUMBING SUPPLY CO	20.00	SUPPLIES
CD 02711600	07/19/2016	HALO BRANDED SOLUTIONS INC	2,354.64	SUPPLIES
CD 02711601	07/19/2016	WYLIE & ASSOCIATES	18,330.00	CONSTRUCTION
CD 02711602	07/19/2016	GLOBAL INDUSTRIAL EQUIPMENT	2,195.75	SUPPLIES
CD 02711603	07/19/2016	MOORE, MARY	1,245.00	NON TRIAL-3RD DE
CD 02711604	07/19/2016	IBM CORP	94,066.59	SOFTWARE MAINTEN
CD 02711605	07/19/2016	UPTODATE	479.00	SEMINAR/CONF/TRA
CD 02711606	07/19/2016	MISTER CAR WASH	114.34	OFFICE SUPPLIES
CD 02711607	07/19/2016	SOUTHWEST BUSINESS MACHINE	1,989.00	EQUIPMENT REPAIR
CD 02711608	07/19/2016	BLOOME, SARA CASTLE	715.00	CPS NON-TRIAL JU
CD 02711609	07/19/2016	DOCUMENT GROUP, THE	500.00	PRINTING ADMIN.
CD 02711610	07/19/2016	AICPA	255.00	F&S-MEMBERSHIPS
CD 02711611	07/19/2016	AICPA	983.75	FEES AND SERVICE
CD 02711612	07/19/2016	LIMITONE, ANTHONY	900.00	F-T COUNC CRTORD
CD 02711613	07/19/2016	MATTHEW BENDER & COMPANY	1,110.02	OFFICE SUPPLIES
CD 02711614	07/19/2016	HILL, WAYNE T	1,875.00	APPEALS-OTHER
CD 02711615	07/19/2016	HENRY SCHEIN	2,271.91	EQUIPMENT REPAIR
CD 02711616	07/19/2016	PRACTISING LAW INSTITUTE	451.00	MISC BOOKS
CD 02711617	07/19/2016	XEROX CORP	9,230.12	RENTALS/LEASES
CD 02711618	07/19/2016	SHC SERVICES	84,200.59	F&S-TEMP PERSONN
CD 02711619	07/19/2016	BLOOMBERG LP	10,980.00	EQUIPMENT RENTAL
CD 02711620	07/19/2016	CCH	43.68	MISC BOOKS
CD 02711621	07/19/2016	INTERNAL REVENUE SERVICE OR PA	1,396.50	NON TRIAL-3RD DE
CD 02711622	07/19/2016	CHARLIE THOMAS CHEVROLET LTD	501.88	SUSPENSE-PARTS
CD 02711623	07/19/2016	JMP INTERESTS LTD	340.00	REFERENCE MAT
CD 02711624	07/19/2016	HOUSTON TRANSPORTATION SERVICE	22,947.67	FEES & SVCS-CM
CD 02711625	07/19/2016	FRANK'S PIZZA INC	1,316.00	BOARD-PETIT JURY
CD 02711626	07/19/2016	KATY AREA ECONOMIC DEVELOPMENT	11,250.00	F&S-CED PROGRAMS
CD 02711627	07/19/2016	LAZ PARKING TEXAS	210.00	F&S-PARKING CONT
CD 02711628	07/19/2016	MAR-CON SERVICES LLC	768,899.01	AP RETAINAGE SWP
CD 02711629	07/19/2016	DELUXE SMALL BUSINESS SALES	131.92	FEES AND SERVICE
CD 02711630	07/19/2016	BAYOU GRAPHIX LLC	750.00	SUPPLIES
CD 02711631	07/19/2016	GEORGE, KEVIN H	1,870.00	CPS OUT CRTS HRS
CD 02711632	07/19/2016	COMCAST OF HOUSTON	1,455.30	TELEPHONE-PHO
CD 02711633	07/19/2016	COMCAST OF HOUSTON	3,204.50	TELEPHONE-PHO
CD 02711634	07/19/2016	HORIZON INTERNATIONAL GROUP	55,636.37	AP RETAINAGE SWP
CD 02711635	07/19/2016	INTERSTATE REPROGRAPHICS & PRI	365.00	FEES AND SERVICE
CD 02711636	07/19/2016	LANDSCAPE CONSULTANTS OF TEXAS	7,362.56	FEES AND SERVICE
CD 02711637	07/19/2016	RENTACRATE	689.50	EQUIPMENT RENTAL
CD 02711638	07/19/2016	SIRCHIE FINGER PRINT LABS	4,500.00	SUPPLIES

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CD 02711639	07/19/2016	TRANE	188,786.75	REPAIR & MAINT
CD 02711640	07/19/2016	WEISS SCHAFFER, JOANN	481.50	CPS NON-TRIAL JU
CD 02711641	07/19/2016	PACE, DAVID W	500.00	COURT COSTS
CD 02711642	07/19/2016	WESTLAKE MUNICIPAL UTILITY DIS	56.32	WATER
CD 02711643	07/19/2016	HALO DOORS	885.39	REPAIR & MAINT
CD 02711644	07/19/2016	PROFESSIONAL TRAFFIC CONTROL	2,603.00	ROADS&BRIDGESREP
CD 02711645	07/19/2016	ENTERPRISE PRODUCTS OPERATING	236,973.82	UTIL/PIPELINE AD
CD 02711646	07/19/2016	KING GRAPHICS & SIGNS	3,245.00	REPAIR & MAINT
CD 02711647	07/19/2016	STANDARD REGISTER	9,999.73	OFFICE SUPPLIES
CD 02711648	07/19/2016	LIFE TECHNOLOGIES	2,327.00	FEES AND SERVICE
CD 02711649	07/19/2016	POLLAND, GARY M	975.00	RESETS & DETENTI
CD 02711650	07/19/2016	SHERWIN WILLIAMS COMPANY, THE	1,397.25	SUPPLIES
CD 02711651	07/19/2016	LANDS END INC	420.00	CLOTHING
CD 02711652	07/19/2016	EXPERIAN	53.44	FEES AND SERVICE
CD 02711653	07/19/2016	W W GRAINGER	8,763.61	SUPPLIES
CD 02711655	07/19/2016	W W GRAINGER	284.70	SUPPLIES
CD 02711656	07/19/2016	W W GRAINGER	943.97	TRAFFIC SIGNAL M
CD 02711657	07/19/2016	CORPORATE THERMOGRAPHERS	81.00	OFFICE SUPPLIES
CD 02711658	07/19/2016	TERMINIX INTL CO LP	154.00	PEST CONTROL SVC
CD 02711659	07/19/2016	TERMINIX INTL CO LP	411.00	PEST CONTROL SVC
CD 02711660	07/19/2016	WESTON HOLMES	544.00	FEES AND SERVICE
CD 02711661	07/19/2016	GREENLEE, STEVEN	250.00	NON TRIAL-3RD DE
CD 02711662	07/19/2016	TEXAS STERLING CONSTR	410,082.10	AP RETAINAGE SWP
CD 02711663	07/19/2016	RODZINA INDUSTRIES INC	945.75	OFFICE SUPPLIES
CD 02711664	07/19/2016	TECHSMITH CORP	1,345.00	OFFICE SUPPLIES
CD 02711665	07/19/2016	ANIXTER POWER SOLUTIONS	15,661.40	REPAIR & MAINT
CD 02711667	07/19/2016	INTEGRA REALTY RESOURCES HOUST	6,000.00	APPRAISERS/BROKE
CD 02711668	07/19/2016	RICHARD ALLAN SCIENTIFIC	7,954.00	EQUIPMENT REPAIR
CD 02711669	07/19/2016	BUTLER ANIMAL HEALTH HOLDING C	1,877.24	MEDICAL/DRUGS
CD 02711670	07/19/2016	AIR LIQUIDE AMERICA SPECIALTY	1,226.00	CHEM/LAB SUPPLIE
CD 02711671	07/19/2016	TAYLOR CORP	2,222.00	OFFICE SUPPLIES
CD 02711672	07/19/2016	JOBVIEW	400.00	OTHER FEES & SVC
CD 02711673	07/19/2016	HACH CO	176.00	SUPPLIES
CD 02711674	07/19/2016	WEST PUBLISHING	6,943.02	SUPPLIES
CD 02711675	07/19/2016	WEST PUBLISHING	1,099.00	SUBSCRIPTIONS
CD 02711676	07/19/2016	TALX CORP	47.10	FEES AND SERVICE
CD 02711677	07/19/2016	ISELL, ALLEN C	19,330.00	NT APP ND CAP
CD 02711678	07/19/2016	HOUSTON BUSINESS JOURNAL	85.00	FEES AND SERVICE
CD 02711679	07/19/2016	HUNT, LAURA	1,250.00	COURT COSTS
CD 02711680	07/19/2016	PODOLSKY, BRETT A	6,005.00	NON TRIAL-1ST DE
CD 02711681	07/19/2016	I I LOGO WEAR	903.00	CLOTHING
CD 02711682	07/19/2016	SLOPIS, SHARON E	1,019.00	NON TRIAL-2ND DE
CD 02711683	07/19/2016	ORUAGA, DOROTHY E	550.00	Non Trial-Misdem
CD 02711684	07/19/2016	BURWELL, GLADYS	315.94	F&S-VISIT JUDGES
CD 02711685	07/19/2016	JACKSON, DONNY G	400.00	FEES AND SERVICE
CD 02711686	07/19/2016	JENNETT, LAURA V	875.00	COURT COSTS
CD 02711687	07/19/2016	GIFFORD, JACQUELINE	540.00	NON TRIAL-3RD DE
CD 02711688	07/19/2016	BERGMAN, JAMES	3,561.00	RENTALS/LEASES
CD 02711689	07/19/2016	MIRANDA, SERGIO T	1,009.00	NON TRIAL-3RD DE
CD 02711690	07/19/2016	MUNIER, MARIE	395.00	DAILY-1ST DEGREE
CD 02711691	07/19/2016	RYAN, DAVID	60,000.00	CAP CA-DEATH FLA
CD 02711692	07/19/2016	VASQUEZ, PEDRO	10,545.00	FEES AND SERVICE
CD 02711693	07/19/2016	ACOSTA, JAIME G	375.00	NON TRIAL-3RD DE
CD 02711694	07/19/2016	DELEON, MARIA G	350.00	NO APPEAR CRTORD
CD 02711695	07/19/2016	SALAZAR, JOEL E	1,750.00	NON TRIAL-3RD DE
CD 02711696	07/19/2016	MARTIN, ANDREW D	350.00	DAILY-2ND DEGREE

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CD 02711697	07/19/2016	MAXIM HEALTHCARE SERVICES	300.30	F&S-TEMP PERSONN
CD 02711698	07/19/2016	ESCAMILLA, MARK	319.98	T/NC-INVESTIGATI
CD 02711699	07/19/2016	LOWES	3,062.92	BUILDING MATERIA
CD 02711700	07/19/2016	LOWES	193.61	SUPPLIES
CD 02711701	07/19/2016	THAWTE INC	10,380.00	SOFTWARE LICENSE
CD 02711702	07/19/2016	ASH, MARK	600.00	ATTNY FEE BL CER
CD 02711703	07/19/2016	ABRACADABRA SEPTIC PUMPING L P	560.00	FEES AND SERVICE
CD 02711704	07/19/2016	INGRAM LIBRARY SVCS INC	19.99	MISC BOOKS
CD 02711705	07/19/2016	HOME DEPOT, THE	155.98	REPAIR & MAINT
CD 02711706	07/19/2016	HOME DEPOT, THE	344.94	OFFICE SUPPLIES
CD 02711707	07/19/2016	HOME DEPOT, THE	139.56	OFFICE SUPPLIES
CD 02711708	07/19/2016	SUNGARD PUBLIC SECTOR INC	13,150.00	FEES AND SERVICE
CD 02711709	07/19/2016	HOSE SPECIALTY AND SUPPLY	0.71	MOTOR EQUIP EXPE
CD 02711710	07/19/2016	HOUSTON BAR ASSOC	95.00	F&S-MEMBERSHIPS
CD 02711711	07/19/2016	ADMIRAL LINEN SVCS	322.21	FEES AND SERVICE
CD 02711712	07/19/2016	BROOKSIDE EQUIPMENT SALES	352.00	MOTOR EQUIP EXPE
CD 02711713	07/19/2016	UMANZOR, LUZ M	1,650.00	INTERPER-INDIGEN
CD 02711714	07/19/2016	BARRON & ADLER	60,919.00	LAND TEMP CLOSNG
CD 02711715	07/19/2016	MONTGOMERY COUNTY	1,425.00	COURT COSTS
CD 02711716	07/19/2016	LUSK, LAVERNE	4,141.00	COURT COSTS
CD 02711717	07/19/2016	REECE SUPPLY CO	1,382.10	SUPPLIES
CD 02711718	07/19/2016	ANIMAL HEALTH CARE OF TEXAS	507.07	FEES AND SERVICE
CD 02711719	07/19/2016	NOTTINGHAM COUNTRY MUNICIPAL U	91.42	WATER
CD 02711720	07/19/2016	CARSON SUPPLY	1,536.32	SUPPLIES
CD 02711721	07/19/2016	BAYTOWN WEST CHAMBERS COUNTY	15,624.99	F&S-CED PROGRAMS
CD 02711722	07/19/2016	BAYOU CITY INVESTIGATIONS	1,180.00	T/NC-INVESTIGATI
CD 02711723	07/19/2016	REED ELSEVIERS	6,050.00	OFFICE SUPPLIES
CD 02711724	07/19/2016	DF SALES	937.90	SUPPLIES
CD 02711725	07/19/2016	LMC CORPORATION	33,138.62	CONSTRUCTION
CD 02711726	07/19/2016	PHYSICIAN RESOURCES INC	66,313.45	F&S-TEMP PERSONN
CD 02711727	07/19/2016	LONE STAR COLLEGE SYSTEM	31,249.98	F&S-CED PROGRAMS
CD 02711728	07/19/2016	PAINTCO	9.87	SUPPLIES
CD 02711729	07/19/2016	CONROE WELDING SUPPLY	146.38	SUPPLIES
CD 02711730	07/19/2016	SOUTH HOUSTON GOLF CARTS	177.40	MOTOR EQUIP EXPE
CD 02711731	07/19/2016	GEOTEST ENGINEERING INC	18,056.13	MTL TST NONCP 3R
CD 02711732	07/19/2016	HC FRESH WATER SUPPLY DISTRICT	414.88	WATER
CD 02711733	07/19/2016	CITY OF KATY	1,124.72	WATER
CD 02711734	07/19/2016	B&L SAFE AND LOCK INC	44.00	LOCKS-SUPPLIES
CD 02711735	07/19/2016	FLORABUNDA	61.26	PLANTS
CD 02711736	07/19/2016	DISCOUNT UNIFORM INTERNATIONAL	385.78	UNIFORMS
CD 02711737	07/19/2016	HC MUD NO 217	1,035.47	WATER
CD 02711738	07/19/2016	ESCAPE FAMILY RESOURCE CENTER	4,385.00	FEES AND SERVICE
CD 02711739	07/19/2016	ACES A/C SUPPLY INC	50.05	EQUIPMENT REPAIR
CD 02711740	07/19/2016	TRAF-TEX INC	49,148.11	AP RETAINAGE SWP
CD 02711741	07/19/2016	DAE & ASSOCIATES LTD	3,891.76	ENGINEERING SERV
CD 02711742	07/19/2016	AMANI ENGINEERING INC	24,339.00	ENGINEERING SERV
CD 02711743	07/19/2016	SEHCEDC	9,375.00	F&S-CED PROGRAMS
CD 02711744	07/19/2016	WESTCO GROUNDS MAINTENANCE	78,287.73	MOWING-OUTSIDE C
CD 02711745	07/19/2016	JWS HEALTH CONSULTANTS INC	37,860.90	F&S-TEMP PERSONN
CD 02711746	07/19/2016	OFFICE PAVILION	31,506.34	SUPPLIES
CD 02711747	07/19/2016	DXI INDUSTRIES	420.00	SUPPLIES
CD 02711748	07/19/2016	ADVANCED HEALTH EDUCATION CTR	13,308.64	F&S-TEMP PERSONN
CD 02711749	07/19/2016	PIERCE GOODWIN ALEXANDER AND L	576.00	ENGINEERING SERV
CD 02711750	07/19/2016	EXECUTIVE TOYS INC	1,437.86	CLOTHING
CD 02711751	07/19/2016	WESTERN CPE LLC	685.00	FEES AND SERVICE
CD 02711752	07/19/2016	CAYMAN CHEMICAL CO INC	1,594.00	CHEM/LAB SUPPLIE

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CD 02711753	07/19/2016	LASER TECHNOLOGY	566.00	FEES AND SERVICE
CD 02711754	07/19/2016	RMSYS INC	5,319.00	FEES AND SERVICE
CD 02711755	07/19/2016	MOELLER, MARK	1,732.00	FEES AND SERVICE
CD 02711756	07/19/2016	DELEGARD TOOL CO	246.68	EQUIP UNDER \$500
CD 02711757	07/19/2016	ARAMARK UNIFORM SVCS	167.40	FEES AND SERVICE
CD 02711758	07/19/2016	EOS INTERNATIONAL	6,951.66	OFFICE SUPPLIES
CD 02711759	07/19/2016	FEDERAL EXPRESS CORP	237.76	FEES AND SERVICE
CD 02711760	07/19/2016	ALANTON GROUP	4,750.00	CUSTODIAL SERVIC
CD 02711761	07/19/2016	PHONOSCOPE INC	31,850.00	FEES AND SERVICE
CD 02711762	07/19/2016	NETWORK SOLUTIONS	1,536.99	SUBSCRIPTIONS
CD 02711763	07/19/2016	FISK ELECTRIC CO	5,520.00	FEES AND SERVICE
CD 02711764	07/19/2016	FISK ELECTRIC CO	488.00	OTHER FEES & SVC
CD 02711765	07/19/2016	FISK ELECTRIC CO	770.00	FEES AND SERVICE
CD 02711766	07/19/2016	RELIANT ENERGY	1,361.58	DONATIONS, MAINT
CD 02711767	07/19/2016	RELIANT ENERGY	1,721.79	DONATIONS, MAINT
CD 02711768	07/19/2016	303 ENTERPRISES	790.00	OFFICE SUPPLIES
CD 02711769	07/19/2016	TRUE VINES INC	1,694.05	REPAIR & MAINT
CD 02711770	07/19/2016	TEXAS GENERAL LAND OFFICE	400.00	REFUNDS
CD 02711771	07/19/2016	FOREST HILLS MUD	568.25	WATER
CD 02711772	07/19/2016	EPMA	33.13	REPAIR & MAINT
CD 02711773	07/19/2016	TEXAS DEPARTMENT OF LICENSING	50.00	PERMITS
CD 02711774	07/19/2016	DEBEAUVOIR, DANA	424.00	COURT COSTS
CD 02711775	07/19/2016	RIDGWAYS	3,565.58	REPRODUCTION WOR
CD 02711777	07/19/2016	RON CARTER AUTOLAND	7,013.93	FLEET-OUTSIDE SE
CD 02711778	07/19/2016	HUNTON DISTRIBUTION	7,534.45	REPAIR & MAINT
CD 02711779	07/19/2016	OUR FINE INTERIOR SOLUTIONS LP	183,623.00	FURNITURE \$500-\$
CD 02711780	07/19/2016	XL PARTS	714.47	SUSPENSE-PARTS
CD 02711781	07/19/2016	BAKER WOTRING LLP	10,000.00	LITIGATION EXPEN
CD 02711782	07/19/2016	LANGUAGE LINE SERVICES INC	6,268.75	FEES AND SERVICE
CD 02711783	07/19/2016	BERNSTEIN PERWIEN PROPERTIES	9,655.15	OFFICE SPACE
CD 02711784	07/19/2016	THIBODEAUX, PHYLLIS	593.60	SUB COURT REPORT
CD 02711785	07/19/2016	FIKES OF HOUSTON	27.00	FEES AND SERVICE
CD 02711786	07/19/2016	AUTOMATED LOGIC CONTRACTING SR	225.56	REPAIR & MAINT
CD 02711787	07/19/2016	WYCOM CORP	295.00	SOFTWARE-NON CAP
CD 02711788	07/19/2016	HOUSTON BUSINESS DEVELOPMENT	102,458.76	RENTALS/LEASES
CD 02711789	07/19/2016	APPLE GLASS CO	1,974.10	OTHER FEES & SVC
CD 02711790	07/19/2016	AMAZON COM CORPORATE CREDIT	5.99	EQUIP UNDER \$500
CD 02711791	07/19/2016	NESTLE WATERS NORTH AMERICA	1,439.69	OFFICE SUPPLIES
CD 02711792	07/19/2016	GUITAR CENTER	1,139.85	EQUIP UNDER \$500
CD 02711793	07/19/2016	CITY OF BAYTOWN WATER	142.85	WATER
CD 02711794	07/19/2016	HC WCID NO 84	54.20	WATER
CD 02711795	07/19/2016	SAGEMEADOW UTILITY DIST	132.84	WATER
CD 02711796	07/19/2016	ARMSTRONG REPAIR CENTER	259.50	REPAIR & MAINT
CD 02711797	07/19/2016	SAFETY VISION LP	16,377.50	EQUIPMENT REPAIR
CD 02711798	07/19/2016	CHASTANG FORD	1,461.16	SUSPENSE-PARTS
CD 02711799	07/19/2016	PILGRIM CLEANERS	88.72	EQUIPMENT REPAIR
CD 02711800	07/19/2016	CRANE MASTER	3,770.00	SUPPLIES
CD 02711801	07/19/2016	HOUSTON CHRONICLE, THE	2,219.41	ADVERTISING
CD 02711802	07/19/2016	HOPWA HOUSING CORPORATION	150,097.83	SUB-RECIPIENTS
CD 02711803	07/19/2016	VWR INTERNAT'L	134.16	CHEM/LAB SUPPLIE
CD 02711804	07/19/2016	MAIL FINANCE	131.24	RENTALS/LEASES
CD 02711805	07/19/2016	EXECUTEAM STAFFING	8,832.37	F&S-TEMP PERSONN
CD 02711806	07/19/2016	HC MUD NO 132	41.50	WATER
CD 02711807	07/19/2016	HC CHILDRENS PROTECTIVE SVCS	7,082.98	OTHER SERVICES
CD 02711808	07/19/2016	REID ROAD MUD NO 2	51.64	WATER
CD 02711809	07/19/2016	NAFSMA	875.00	TRAINING

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CD 02711810	07/19/2016	AMERICAN ASSOC OF NOTARIES	91.94	FEES AND SERVICE
CD 02711811	07/19/2016	ENTERGY	150.93	ELECTRICITY
CD 02711812	07/19/2016	FASTSIGNS-DOWNTOWN	434.58	SIGNS-SUPPLIES
CD 02711813	07/19/2016	CITY OF HOUSTON	91,152.06	HC OFF EMERG MGM
CD 02711814	07/19/2016	CITY OF HOUSTON	129.49	PERMITS
CD 02711815	07/19/2016	CITY OF HOUSTON	129.49	PERMITS
CD 02711816	07/19/2016	HUBBLE, SHELLEY C	25.95	F&S-REFUNDS
CD 02711817	07/19/2016	A T & T MOBILITY	51.56	TELEPHONE
CD 02711818	07/19/2016	VERIZON WIRELESS	6,147.51	TELEPHONE
CD 02711819	07/19/2016	RELIANT ENERGY SOLUTIONS	1,513.69	ELECTRICITY
CD 02711820	07/19/2016	TXU ENERGY	858.86	DONATIONS, MAINT
CD 02711821	07/19/2016	CENTERPOINT ENERGY	6,564.88	GAS
CD 02711823	07/19/2016	CENTERPOINT ENERGY	50.22	DONATIONS, MAINT
CD 02711824	07/19/2016	TEXAS COMMISSION ON ENVIRONMEN	460.00	FEES AND SERVICE
CD 02711825	07/19/2016	PROGRESSIVE BUSINESS COMPLIANC	432.00	SUBSCRIPTIONS
CD 02711826	07/19/2016	SELEC TRANSPORTATION RESOURCES	761.16	MOTOR EQUIP EXPE
CD 02711827	07/19/2016	PEARSON ASSESSMENTS	56.00	CHEM/LAB SUPPLIE
CD 02711828	07/19/2016	SAN BERNARD ELECTRIC COOPERATI	109.00	ELECTRICITY
CD 02711829	07/19/2016	HARRIS COUNTY HOSPITAL DIST	2,700.00	FEES AND SERVICE
CD 02711830	07/19/2016	CITY OF LAPORTE	1,577.37	WATER
CD 02711831	07/19/2016	HARRIS CO MUD 345	15.12	WATER
CD 02711832	07/19/2016	LETTER PUBLICATION	325.00	SUBSCRIPTIONS
CD 02711833	07/19/2016	CARDINAL HEALTH	3,678.09	FURNITURE \$500-\$
CD 02711834	07/19/2016	HMW SPECIAL UTILITY DISTRICT	43.92	WATER
CD 02711835	07/19/2016	HUGHES NATURAL GAS	48.11	GAS
CD 02711836	07/19/2016	HARRIS GALVESTON SUBSIDENCE DI	50.00	PERMITS
CD 02711837	07/19/2016	HARRIS GALVESTON SUBSIDENCE DI	400.00	FEES AND SERVICE
CD 02711838	07/19/2016	A & E GRAPHICS COMPLEX	377.11	FEES AND SERVICE
CD 02711839	07/19/2016	ADVANCE STORES CO	38.18	SUSPENSE-PARTS
CD 02711840	07/19/2016	HARRIS COUNTY DISTRICT ATTORNE	225.00	F&S-MEMBERSHIPS
CD 02711841	07/19/2016	SALT LAKE COUNTY LIBRARY SYSTE	11.99	FEES & SVCS-ILL
CD 02711842	07/19/2016	FIRST CHOICE POWER CO	219.24	DONATIONS, MAINT
CD 02711843	07/19/2016	HARRIS COUNTY WCID 92	229.66	WATER
CD 02711844	07/19/2016	REMINGTON MUD 1	144.90	WATER
CD 02711845	07/19/2016	K3 SERVICES	2,496.25	WATER FAC.MAINT
CD 02711846	07/19/2016	TRAF TEX INC	189,925.87	AP RETAINAGE SWP
CD 02711847	07/19/2016	NW HARRIS COUNTY NO 5	12.25	WATER
CD 02711848	07/19/2016	CTG COMPUTER TASK GROUP INC	11,984.00	F&S-TEMP PERSONN
CD 02711849	07/19/2016	COMPREHENSIVE COMMUNICATION SE	97,550.00	SOFTWARE LICENSE
CD 02711850	07/19/2016	HOUSTON KIDDIE EXPRESS TRANSIT	1,146.00	FEES AND SERVICE
CD 02711851	07/19/2016	IBUY STORES INC	2,012.50	SUPPLIES
CD 02711852	07/19/2016	SEALY OIL MILL & FEED	338.15	ANIMAL FEED
CD 02711853	07/19/2016	CYPRESSWOOD UTILITY DISTRICT	51.40	WATER
CD 02711854	07/19/2016	INDUSTRIAL CONTAINER SERVICES	485.00	SUPPLIES
CD 02711855	07/19/2016	J & K VENTURES	127.77	HARDWARE
CD 02711856	07/19/2016	QUADVEST WATER & SEWER UTILITY	120.36	WATER
CD 02711857	07/19/2016	ASSOCIATED SUPPLY CO	138.68	MOTOR EQUIP EXPE
CD 02711858	07/19/2016	HARRIS CO MUD 165	236.42	WATER
CD 02711859	07/19/2016	GARDERE WYNNE SEWELL	109,337.15	LITIGATION EXPEN
CD 02711860	07/19/2016	C & C FIRST APPRAISAL CORP	225.00	FEES AND SERVICE
CD 02711861	07/19/2016	FIBERTOWN HOUSTON	33,104.00	FEES AND SERVICE
CD 02711862	07/19/2016	G L HUMBLE LLC	666.90	SUSPENSE-PARTS
CD 02711863	07/19/2016	GREENTRAILS MUD	1.64	WATER
CD 02711864	07/19/2016	HARRIS COUNTY MUD 165	93.98	WATER
CD 02711865	07/19/2016	W T L BUILDERS	1,250.00	OTHER FEES & SVC
CD 02711866	07/19/2016	WCA WASTE	2,188.32	FEES AND SVCS CO

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CD 02711867	07/19/2016	CHAMBERS, DONALD R	2,800.00	FEES AND SERVICE
CD 02711868	07/19/2016	SULLIVAN, MIKE	65.25	MOTOR EQUIP EXPE
CD 02711869	07/19/2016	TRANSUNION RISK AND ALTERNATIV	364.10	LITIGATION EXPEN
CD 02711870	07/19/2016	ZOETIS	191.02	MEDICAL/DRUGS
CD 02711871	07/19/2016	CONSTELLATION NEW ENERGY	44,793.74	ELECTRICITY
CD 02711873	07/19/2016	ALLPRO CONSULTING GROUP	865.00	FEES AND SERVICE
CD 02711874	07/19/2016	CITY OF HOUSTON UTILITY CUSTOM	8,069.72	WATER
CD 02711875	07/19/2016	CITY OF HOUSTON UTILITY CUSTOM	30,046.93	WATER
CD 02711877	07/19/2016	ENTERPRISE HOLDINGS	48.05	MTRRPR PARTS-EXT
CD 02711878	07/19/2016	THERACOM	39,043.79	MEDICAL/DRUGS
CD 02711879	07/19/2016	WEST HARRIS CO MUD 6	20.70	WATER
CD 02711880	07/19/2016	ON SITE DECALS	1,863.00	EQUIP UNDER \$500
CD 02711881	07/19/2016	COMCAST	602.76	RENTALS/LEASES
CD 02711882	07/19/2016	ALL K-9	1,219.00	EQUIP \$500-\$4999
CD 02711883	07/19/2016	E P BRADY LTD	130,962.63	AP RETAINAGE SWP
CD 02711884	07/19/2016	CONFERENCE TECHNOLOGIES	10,950.00	FEES AND SERVICE
CD 02711885	07/19/2016	L J POWER	170.00	EQUIPMENT REPAIR
CD 02711886	07/19/2016	WEST HARRIS COUNTY MUD 21	102.40	WATER
CD 02711887	07/19/2016	SANCHEZ, BONNIE LYNN	400.00	FEES AND SERVICE
CD 02711888	07/19/2016	MORRIS MOORE CHEV BUICK	151,753.00	VEHICLES O/5000
CD 02711889	07/19/2016	JSA HEALTH CORPORATION	7,164.68	CONTRACT SVC-MC
CD 02711890	07/19/2016	NORTHLAND JOINT VENTURE	16,945.33	OFFICE SPACE
CD 02711891	07/19/2016	WESTBELT PARK LTD	23,512.50	OFFICE SPACE
CD 02711892	07/19/2016	ARCHIVE SUPPLIES	2,354.32	OFFICE SUPPLIES
CD 02711893	07/19/2016	DATA SHREDDING SVCS OF TX	162.00	FEES AND SERVICE
CD 02711894	07/19/2016	SALAZAR, LUIS ROBERTO	320.00	INTERPRE-CCCL
CD 02711895	07/19/2016	NEW DAWN CONSTRUCTION	5,780.00	FEES AND SERVICE
CD 02711896	07/19/2016	LAYER 3 COMMUNICATIONS TX	159,921.00	HARDWARE MAINT
CD 02711897	07/19/2016	RYAN, SUZANNA	4,500.00	T/C-EXPERT TESTI
CD 02711898	07/19/2016	TLC TRUCKING & CONTRACTING	195,055.59	AP RETAINAGE SWP
CD 02711899	07/19/2016	STAGE DIRECTIONS	250.00	FEES AND SERVICE
CD 02711900	07/19/2016	HIGH SH	2,214.00	FEES AND SERVICE
CD 02711901	07/19/2016	SSS LAND DEVELOPMENT	3,500.00	RENTALS/LEASES
CD 02711902	07/19/2016	BALFOUR BEATTY CONSTRUCTION	548,541.91	BUILDING RENOVAT
CD 02711903	07/19/2016	REMIX SOFTWARE	32,000.00	SOFTWARE LICENSE
CD 02711904	07/19/2016	JHE LANDSCAPES	3,257.50	LANDSCAPING
CD 02711905	07/19/2016	NORTHWEST FREEWAY MUD	27.37	WATER
CD 02711931	07/19/2016	ISIDORE, EUGENE	37.50	FEES-USER/PKS/CC
CD 02711932	07/19/2016	GONZALEZ, EUFEMIA	100.00	FEES-USER/PKS/CC
CD 02711933	07/19/2016	JONES, SHIRLEY	100.00	FEES-USER/PKS/CC
CD 02711934	07/19/2016	CROMATIE, TAMMY	212.50	FEES-USER/PKS/CC
CD 02711935	07/19/2016	COLEMAN, MARK	250.00	TRAINING
CD 02711936	07/19/2016	YASAR, GULAY TURKER	6.99	F&S-REFUNDS
CD 02711937	07/19/2016	RADHAKRISHNAN, NADHU	59.98	F&S-REFUNDS
CD 02711938	07/19/2016	JOHNSON, KAREN KEHRES	29.95	F&S-REFUNDS
CD 02711939	07/19/2016	CHEL, ENRIQUE	18.40	F&S-REFUNDS
CD 02711940	07/19/2016	HARRIS, BRIAN	1,000.00	TRAINING
CD 02711941	07/19/2016	WARD, JAMES	250.00	TRAINING
CD 02711942	07/19/2016	GREAT SOUTHWEST PAPER CO	583.46	JANITOR'S SUPPLI
CD 02711943	07/19/2016	PUMPS OF HOUSTON	640.00	FEES AND SERVICE
CD 02711944	07/19/2016	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02711945	07/19/2016	ULINE	1,096.12	SUPPLIES
CD 02711946	07/19/2016	JONES, JOLANDA F	282.00	NON TRIAL-3RD DE
CD 02711947	07/19/2016	CLARK CONDON ASSOCIATES INC	1,425.00	ENGINEER SVCS-NC
CD 02711948	07/19/2016	UTHSC HOUSTON	37,413.85	SUB-RECIPIENTS
CD 02711949	07/19/2016	CENTRAL HARDWARE INC	236.00	SUPPLIES

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CD 02711950	07/19/2016	PEPI CORPORATION	66.00	OTHER SERVICES
CD 02711951	07/19/2016	DINOSAUR PLASTICS	182.70	REPAIR & MAINT
CD 02711952	07/19/2016	DANNENBAUM ENG CORP	20,121.80	ENGINEERING SERV
CD 02711953	07/19/2016	FOSTER FENCE LTD	160.00	EQUIPMENT REPAIR
CD 02711954	07/19/2016	CHAMBERLAIN HRDLICKA WHITE WIL	4,849.67	LITIGATION EXPEN
CD 02711955	07/19/2016	DUNHAM ENGINEERING	5,000.00	CONSTRUCTION
CD 02711956	07/19/2016	POLLOCK INVESTMENTS INC	96.00	JANITOR'S SUPPLI
CD 02711957	07/19/2016	COBB FENDLEY & ASSOCIATES INC	16,238.00	DESIGN ENG.
CD 02711958	07/19/2016	COOLERS INC	147.00	EQUIPMENT REPAIR
CD 02711959	07/19/2016	ACME CLEANING EQUIPMENT INC	77.50	EQUIPMENT REPAIR
CD 02711960	07/19/2016	HOUSTON FOOD BANK, THE	110.00	FEES AND SERVICE
CD 02711961	07/19/2016	STAT LAB MEDICAL PRODUCTS INC	4,469.99	CHEM/LAB SUPPLIE
CD 02711962	07/19/2016	GOVERNMENT FINANCE OFFICEERS A	225.00	FEES AND SERVICE
CD 02711963	07/19/2016	GOVERNMENT FINANCE OFFICEERS A	1,095.00	FEES AND SERVICE
CD 02711964	07/19/2016	GOVERNMENT FINANCE OFFICEERS A	580.00	FEES AND SERVICE
CD 02711965	07/19/2016	GENERAL LABORATORY SUPPLY	410.12	SUPPLIES
CD 02711966	07/19/2016	CITY OF HOUSTON	280.50	FEES AND SERVICE
CD 02711967	07/19/2016	UNITED STATES POSTAL SVC	6,000.00	POSTAGE
CD 02711968	07/19/2016	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02711969	07/19/2016	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02711970	07/19/2016	UNITED STATES POSTAL SVC	20,000.00	POSTAGE
CD 02711971	07/19/2016	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02711972	07/19/2016	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02711973	07/19/2016	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02711974	07/19/2016	UNITED STATES POSTAL SVC	215.00	POSTAGE
CD 02711975	07/19/2016	TMPA	1,200.00	TRAINING
CD 02711976	07/19/2016	US POSTMASTER	1,174.00	RENTALS/LEASES
CD 02711977	07/19/2016	PRO-ED	255.20	CHEM/LAB SUPPLIE
CD 02711978	07/19/2016	R G MILLER ENGINEERS	19,220.00	ENGINEERING SERV
CD 02711979	07/19/2016	MHS MULTI HEALTH SYSTEMS	1,212.00	CHEM/LAB SUPPLIE
CD 02711980	07/19/2016	TEXAS LIBRARY ASSOC	5,567.00	TRAINING
CD 02711981	07/19/2016	PURCHASE POWER	6,000.00	OFFICE SUPPLIES
CD 02711982	07/19/2016	CARRIER ENTERPRISE	239.57	REPAIR & MAINT
CD 02711983	07/19/2016	HALO BRANDED SOLUTIONS INC	2,925.16	SUPPLIES
CD 02711984	07/19/2016	MOORE, MARY	125.00	NON TRIAL-3RD DE
CD 02711985	07/19/2016	LANDAUER INC	848.80	EQUIPMENT REPAIR
CD 02711986	07/19/2016	SOUTHWEST BUSINESS MACHINE	593.00	SUPPLIES
CD 02711987	07/19/2016	BLOOME, SARA CASTLE	1,077.50	CPS NON-TRIAL JU
CD 02711988	07/19/2016	PARSONS BRINCKERHOFF	82,738.97	ENGINEER SVCS-NC
CD 02711989	07/19/2016	CHARLIE THOMAS CHEVROLET LTD	70.49	MOTOR EQUIP EXPE
CD 02711990	07/19/2016	ZENO DIGITAL SOLUTIONS LLC	375.22	FEES AND SERVICE
CD 02711991	07/19/2016	IWS HOUSTON WELDING SUPPLY CO	182.88	FEES AND SERVICE
CD 02711992	07/19/2016	CENTURY ASPHALT LTD	1,456.00	ASPHALTIC CONCRE
CD 02711993	07/19/2016	LONE STAR TEXAS RESEARCH AND T	100.00	FEES AND SERVICE
CD 02711994	07/19/2016	GEORGE, KEVIN H	1,295.00	CPS NON-TRIAL JU
CD 02711995	07/19/2016	VERIZON WIRELESS	227.94	TELEPHONE
CD 02711996	07/19/2016	VERIZON WIRELESS	199.99	EQUIP UNDER \$500
CD 02711997	07/19/2016	CENTERPOINT ENERGY HOUSTON ELE	350.00	GAS
CD 02711998	07/19/2016	EPIC TRANSPORTATION GROUP LP	30,334.18	TRAFFIC SIGNALS
CD 02711999	07/19/2016	WEISS SCHAFFER, JOANN	1,519.75	CPS TRIAL JUVENI
CD 02712000	07/19/2016	COMPLIANT RESOLUTION LLC	22,371.50	REPAIR & MAINT
CD 02712001	07/19/2016	LIFE TECHNOLOGIES	1,270.50	CHEM/LAB SUPPLIE
CD 02712002	07/19/2016	ANIMAL CARE EQUIPMENT & SERVIC	2,143.19	EQUIP UNDER \$500
CD 02712003	07/19/2016	POLLAND, GARY M	1,455.00	RESETS & DETENTI
CD 02712004	07/19/2016	W W GRAINGER	837.82	MOTOR EQUIP EXPE
CD 02712005	07/19/2016	W W GRAINGER	524.98	EQUIP \$500-\$4999

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CD 02712006	07/19/2016	INTERNATIONAL CODE COUNCIL	3,854.40	FEES AND SERVICE
CD 02712007	07/19/2016	GREENLEE, STEVEN	1,625.00	NON TRIAL-3RD DE
CD 02712008	07/19/2016	TECHSMITH CORP	697.20	FEES AND SERVICE
CD 02712009	07/19/2016	ANIXTER POWER SOLUTIONS	7,723.67	BUILDING MATERIA
CD 02712010	07/19/2016	MEDELA INC	4,998.39	SUPPLIES
CD 02712011	07/19/2016	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02712012	07/19/2016	PLAYCORE WISCONSIN	1,082.65	EQUIPMENT REPAIR
CD 02712013	07/19/2016	PAUL CONWAY SHEILDS	55.89	SAFETY SUPPLIES
CD 02712014	07/19/2016	G&K SVCS	3,295.94	CLOTHING
CD 02712015	07/19/2016	IDENTISYS INC	518.18	FEES AND SERVICE
CD 02712016	07/19/2016	CARDINAL HEALTH 200	20,091.10	MEDICAL/DRUGS
CD 02712017	07/19/2016	BUTLER ANIMAL HEALTH HOLDING C	2,883.19	MEDICAL/DRUGS
CD 02712018	07/19/2016	AIR LIQUIDE AMERICA SPECIALTY	426.11	CHEM/LAB SUPPLIE
CD 02712019	07/19/2016	HON CO, THE	2,016.18	FURNITURE \$500-\$
CD 02712020	07/19/2016	WEST PUBLISHING	646.02	FEES AND SERVICE
CD 02712021	07/19/2016	SIGMA ALDRICH INC	633.42	CHEM/LAB SUPPLIE
CD 02712022	07/19/2016	VARELA, JOSEPH W	8,836.47	NON TRIAL-1ST DE
CD 02712023	07/19/2016	PODOLSKY, BRETT A	1,775.00	T/NC-2ND DEGREE
CD 02712024	07/19/2016	MUSICK, JOANNE MARIE	225.00	NON TRIAL-1ST DE
CD 02712025	07/19/2016	ROBERTS, CYNTHIA A	560.00	FEES AND SERVICE
CD 02712026	07/19/2016	GIFFORD, JACQUELINE	250.00	NON TRIAL-3RD DE
CD 02712027	07/19/2016	PEVEY, MARCIA MORGAN	1,925.14	COURT COSTS
CD 02712028	07/19/2016	C R MARKHAM & ASSOCIATES	485.80	T/NC-INVESTIGATI
CD 02712029	07/19/2016	MIRANDA, SERGIO T	201.00	NON TRIAL-3RD DE
CD 02712030	07/19/2016	BLACK, H D	146.00	TRAVEL-VISITG JU
CD 02712031	07/19/2016	CITIBANK NA	1,120.30	TRAVEL EXPENSE
CD 02712032	07/19/2016	CITIBANK NA	598.98	TRAVEL EXPENSE
CD 02712033	07/19/2016	CITIBANK NA	552.63	TRAVEL EXPENSE
CD 02712034	07/19/2016	CITIBANK NA	1,660.12	SEMINAR/CONF/TRA
CD 02712035	07/19/2016	CITIBANK NA	700.00	SEMINAR/CONF/TRA
CD 02712036	07/19/2016	CITIBANK NA	700.00	SEMINAR/CONF/TRA
CD 02712037	07/19/2016	CITIBANK NA	4,299.21	SEMINAR/CONF/TRA
CD 02712038	07/19/2016	CITIBANK NA	201.14	TRAVEL FOR EDUC/
CD 02712039	07/19/2016	CITIBANK NA	600.14	TRAVEL EXPENSE
CD 02712040	07/19/2016	CITIBANK NA	230.00	TRAVEL EXPENSE
CD 02712041	07/19/2016	CITIBANK NA	1,646.27	LEGISLATIVE TRAV
CD 02712042	07/19/2016	CITIBANK NA	173.14	LEGISLATIVE TRAV
CD 02712043	07/19/2016	CITIBANK NA	5,019.24	SEMINAR/CONF/TRA
CD 02712044	07/19/2016	CITIBANK NA	815.00	TRAVEL FOR EDUC/
CD 02712045	07/19/2016	CITIBANK NA	64.48	TRAVEL EXPENSE
CD 02712046	07/19/2016	CITIBANK NA	1,494.84	TRAVEL EXPENSE
CD 02712047	07/19/2016	CITIBANK NA	1,289.95	TRAVEL-CASH MATC
CD 02712048	07/19/2016	CITIBANK NA	650.08	TRAVEL FOR EDUC/
CD 02712049	07/19/2016	CITIBANK NA	302.09	TRAVEL FOR EDUC/
CD 02712050	07/19/2016	CITIBANK NA	1,293.30	TRAVEL FOR EDUC/
CD 02712051	07/19/2016	CITIBANK NA	726.04	TRAVEL FOR EDUC/
CD 02712052	07/19/2016	CITIBANK NA	15,789.66	SEMINAR/CONF/TRA
CD 02712053	07/19/2016	CITIBANK NA	369.51	TRAVEL EXPENSE
CD 02712054	07/19/2016	CITIBANK NA	23.97	OFFICE SUPPLIES
CD 02712055	07/19/2016	CITIBANK NA	32.29	MISC BOOKS
CD 02712056	07/19/2016	CITIBANK NA	4,687.81	OTHER FEES & SVC
CD 02712057	07/19/2016	CITIBANK NA	449.38	LEGISLATIVE TRAV
CD 02712058	07/19/2016	THARP MITCHELL, TAWNYA	1,400.00	FEES AND SERVICE
CD 02712059	07/19/2016	GRAVES, TUCKER	395.00	DAILY-1ST DEGREE
CD 02712060	07/19/2016	ACOSTA, JAIME G	250.00	NON TRIAL-3RD DE
CD 02712061	07/19/2016	IRS OR GEORGE T CLEVINGER	1,790.00	CPS NON-TRIAL JU

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CD 02712062	07/19/2016	MARTIN, ANDREW D	350.00	DAILY-2ND DEGREE
CD 02712063	07/19/2016	POSITIVE OUTCOMES INC	7,680.00	FEES AND SERVICE
CD 02712064	07/19/2016	ESCAMILLA, MARK	343.31	T/NC-INVESTIGATI
CD 02712065	07/19/2016	LOWES	2,750.66	REPAIR & MAINT
CD 02712066	07/19/2016	DELTA WASTE SERVICES	402.50	WASTE DISPOSAL
CD 02712067	07/19/2016	SUNBELT RENTALS INC	1,525.91	EQUIPMENT RENTAL
CD 02712068	07/19/2016	LABCORP	4,788.11	FEES AND SERVICE
CD 02712069	07/19/2016	SAPIEN, MARCO	1,200.00	F-T COUNC CRTORD
CD 02712070	07/19/2016	SIGN A RAMA	15.00	REPAIR & MAINT
CD 02712071	07/19/2016	HOME DEPOT, THE	799.01	REPAIR & MAINT
CD 02712072	07/19/2016	ADAPCO	68,747.25	CHEM/LAB SUPPLIE
CD 02712073	07/19/2016	OFFICE DEPOT	31.49	OFFICE SUPPLIES
CD 02712074	07/19/2016	GLAZIER FOODS CO	357.84	PROVISIONS
CD 02712075	07/19/2016	TIMMERS CHEVROLET INC	25.50	REPAIR PARTS
CD 02712076	07/19/2016	ASSOC OF CERTIFIED FRAUD EXAMI	195.00	FEES AND SERVICE
CD 02712077	07/19/2016	TEXAS AGRILIFE EXTENSION SERVI	100.00	FEES AND SERVICE
CD 02712078	07/19/2016	PHARMACY HEALTHCARE SOLUTIONS	4,809.52	F&S-TEMP PERSONN
CD 02712079	07/19/2016	LEADS ONLINE	1,668.00	FEES AND SERVICE
CD 02712080	07/19/2016	NORTHROP GRUMMAN TECHNICAL SVC	163.30	EQUIPMENT RENTAL
CD 02712081	07/19/2016	SAMS CLUB	1,080.86	SUPPLIES
CD 02712082	07/19/2016	SAMS CLUB	86.88	SUPPLIES
CD 02712083	07/19/2016	SAMS CLUB	37.26	SUPPLIES
CD 02712084	07/19/2016	SAMS CLUB	313.64	SUPPLIES
CD 02712085	07/19/2016	LMC CORPORATION	21,171.36	CONSTRUCTION
CD 02712086	07/19/2016	NELKE, CONNIE	311.38	MILEAGE
CD 02712087	07/19/2016	HOBBY LOBBY STORES	3,119.50	FEES AND SERVICE
CD 02712088	07/19/2016	HOUSTON ALTERNATOR INC	190.00	REPAIR PARTS
CD 02712089	07/19/2016	COUNTRYSIDE TRAILER SALES	159.93	EQUIPMENT REPAIR
CD 02712090	07/19/2016	CONROE WELDING SUPPLY	233.70	SUPPLIES
CD 02712091	07/19/2016	AIRGAS SOUTHWEST INC	256.20	RENTALS/LEASES
CD 02712092	07/19/2016	STATE BAR OF TEXAS	125.00	FEES AND SERVICE
CD 02712093	07/19/2016	THOMSON REUTERS	96.00	FEES AND SERVICE
CD 02712094	07/19/2016	THOMSON REUTERS	115.72	FEES AND SERVICE
CD 02712095	07/19/2016	B&L SAFE AND LOCK INC	10.00	LOCKS-SUPPLIES
CD 02712096	07/19/2016	THE FANTABULOUS PROFESSOR INC	270.00	FEES AND SERVICE
CD 02712097	07/19/2016	DISCOUNT UNIFORM INTERNATIONAL	69.96	UNIFORMS
CD 02712098	07/19/2016	JASONS DELI	706.20	OTHER SERVICES
CD 02712099	07/19/2016	KAGAN REALTY INVESTORS INC	2,324.17	RENTALS/LEASES
CD 02712100	07/19/2016	JWS HEALTH CONSULTANTS INC	18,264.24	MEDICAL/DRUGS
CD 02712101	07/19/2016	OFFICE PAVILION	5,424.27	SUPPLIES
CD 02712102	07/19/2016	HEAT TRANSFER SOLUTIONS	272.74	SUPPLIES
CD 02712103	07/19/2016	2356 RICE INC	173.00	OTHER SERVICES
CD 02712104	07/19/2016	ADVANCED HEALTH EDUCATION CTR	909.68	MEDICAL/DRUGS
CD 02712105	07/19/2016	PIERCE GOODWIN ALEXANDER AND L	26,250.00	DESIGN ENG.
CD 02712106	07/19/2016	CAYMAN CHEMICAL CO INC	415.00	CHEM/LAB SUPPLIE
CD 02712107	07/19/2016	QUESTMARK INFORMATION MANAGEM	529.20	FEES AND SERVICE
CD 02712108	07/19/2016	QUESTMARK INFORMATION MANAGEM	2,320.44	FEES AND SERVICE
CD 02712109	07/19/2016	ARAMARK UNIFORM SVCS	779.39	RENTALS/LEASES
CD 02712110	07/19/2016	SHRED IT USA	185.21	LITIGATION EXPEN
CD 02712111	07/19/2016	LEXISNEXIS RISK DATA MANAGEMEN	3,100.00	FEES AND SERVICE
CD 02712112	07/19/2016	FEDERAL EXPRESS CORP	15.16	FEES AND SERVICE
CD 02712113	07/19/2016	FEDERAL EXPRESS CORP	25.14	POSTAGE
CD 02712114	07/19/2016	FEDERAL EXPRESS CORP	112.15	OFFICE SUPPLIES
CD 02712115	07/19/2016	FEDERAL EXPRESS CORP	37.46	OFFICE SUPPLIES
CD 02712116	07/19/2016	FEDERAL EXPRESS CORP	293.05	FEES AND SERVICE
CD 02712117	07/19/2016	PHONOSCOPE INC	5,385.00	TELE-DATA COMM

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CD 02712118	07/19/2016	FERRARA FIRE APPARATUS INC	1,379.57	SAFETY SUPPLIES
CD 02712119	07/19/2016	INCONTROL TECHNOLOGIES INC	92,604.42	ENGINEERING SERV
CD 02712120	07/19/2016	FISK ELECTRIC CO	732.00	REPAIR & MAINT
CD 02712121	07/19/2016	FISK ELECTRIC CO	2,048.00	FEES AND SERVICE
CD 02712122	07/19/2016	METRO FIRE APPARATUS SPECIALIS	300.00	SAFETY SUPPLIES
CD 02712123	07/19/2016	AIA ENGINEERS LTD	99,993.90	ENGINEERING SERV
CD 02712124	07/19/2016	RUSH TRUCK CENTER HOUSTON	159.24	REPAIR PARTS
CD 02712125	07/19/2016	RON CARTER AUTOLAND	1,306.87	MOTOR EQUIP EXPE
CD 02712126	07/19/2016	TRIPLE S STEEL SUPPLY CO	3,598.50	BUILDING MATERIA
CD 02712127	07/19/2016	WHITAKER MEDICAL	10,274.30	F&S-TEMP PERSONN
CD 02712128	07/19/2016	LANGUAGE LINE SERVICES INC	6,544.60	FEES AND SERVICE
CD 02712129	07/19/2016	PROTOUCH NURSES INC	2,450.16	MEDICAL/DRUGS
CD 02712130	07/19/2016	J TYLER OFFICE FURNITURE	5,537.49	SUPPLIES
CD 02712131	07/19/2016	LABORATORY CORP OF AMERICA	3,709.74	MEDICAL/DRUGS
CD 02712132	07/19/2016	ATT MOBILITY	3,389.78	FEES AND SERVICE
CD 02712133	07/19/2016	CENTRAL FREIGHT LINES	61.78	OTHER SERVICES
CD 02712134	07/19/2016	KLOTZ ASSOCIATES INC	68,350.70	ENGINEERING SERV
CD 02712135	07/19/2016	LAB PRODUCTS INC	679.04	CHEM/LAB SUPPLIE
CD 02712136	07/19/2016	R J MILLER CO	36,875.00	EQUIP OVER \$5000
CD 02712137	07/19/2016	APPLE GLASS CO	2,609.00	REPAIR & MAINT
CD 02712138	07/19/2016	AMAZON COM CORPORATE CREDIT	452.86	EQUIP UNDER \$500
CD 02712139	07/19/2016	IRON MOUNTAIN	1,377.87	FEES AND SERVICE
CD 02712140	07/19/2016	NESTLE WATERS NORTH AMERICA	3,122.90	OFFICE SUPPLIES
CD 02712141	07/19/2016	QIAGEN INC	2,069.10	EQUIPMENT REPAIR
CD 02712142	07/19/2016	SANOFI PASTEUR INC	10,388.09	MEDICAL/DRUGS
CD 02712143	07/19/2016	COUNTY & DISTRICT CLERKS ASSOC	125.00	FEES AND SERVICE
CD 02712144	07/19/2016	CHASTANG FORD	1,395.51	REPAIR PARTS
CD 02712145	07/19/2016	IDC INC	39,372.20	ENGINEERING SERV
CD 02712146	07/19/2016	CRANE MASTER	595.00	SUPPLIES
CD 02712147	07/19/2016	RIGHT NOW TERMITE & PEST CONTR	216.00	INSECT AND BEE
CD 02712148	07/19/2016	MEDICAL SCREENING SERVICES INC	7,070.00	MEDICAL
CD 02712149	07/19/2016	HLP INC	12,480.00	FEES AND SERVICE
CD 02712150	07/19/2016	VWR INTERNAT'L	478.71	CHEM/LAB SUPPLIE
CD 02712151	07/19/2016	AT BATTERY COMPANY	186.71	NON-INV PROP & E
CD 02712152	07/19/2016	HC TOLL ROAD AUTHORITY	39.19	TRAVEL EXPENSE
CD 02712153	07/19/2016	HC TOLL ROAD AUTHORITY	32.29	FEES AND SERVICE
CD 02712154	07/19/2016	DEPT OF PUBLIC SAFETY	150.00	FEES AND SERVICE
CD 02712155	07/19/2016	AMERICAN ASSOC OF NOTARIES	5.95	FEES AND SERVICE
CD 02712156	07/19/2016	ROLLINS, ALBERT	51.06	MILEAGE
CD 02712157	07/19/2016	TEXAS FAMILY LAW FOUNDATION	120.00	FEES AND SERVICE
CD 02712158	07/19/2016	SELEC TRANSPORTATION RESOURCES	2,167.11	MOTOR EQUIP EXPE
CD 02712159	07/19/2016	HARRIS COUNTY HOSPITAL DIST	2,500.00	FEES AND SERVICE
CD 02712160	07/19/2016	CARDINAL HEALTH	7,294.20	MEDICAL/DRUGS
CD 02712161	07/19/2016	ALGA	910.00	FEES AND SERVICE
CD 02712162	07/19/2016	SALGADO, NYDIA	136.48	MISC ITEMS
CD 02712163	07/19/2016	CTG COMPUTER TASK GROUP INC	9,349.20	F&S-TEMP PERSONN
CD 02712164	07/19/2016	AROSELL, DENA	465.28	OFFICE SUPPLIES
CD 02712165	07/19/2016	SOUTHWASTE DISPOSAL	630.00	WASTE DISPOSAL
CD 02712166	07/19/2016	STANLEY SPURLING & HAMILTON IN	542.50	FEES AND SERVICE
CD 02712167	07/19/2016	COLLER INDUSTRIES INCORPORATED	31.10	SUPPLIES
CD 02712168	07/19/2016	FURRYTAILS DOG GROOMING LLC	114.36	FEES AND SERVICE
CD 02712169	07/19/2016	TRINITY FIRST AID & TRAINING C	2,200.00	FEES AND SERVICE
CD 02712170	07/19/2016	FCA NORTH AMERICAN HOLDINGS	264.42	FLEET-OUTSIDE SE
CD 02712171	07/19/2016	QUIDEL	302.18	CHEM/LAB SUPPLIE
CD 02712173	07/19/2016	EARLS, TAMMY	15.20	OFFICE SUPPLIES
CD 02712174	07/19/2016	LSDP	12.00	LITIGATION EXPEN

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CD 02712175	07/19/2016	SIDDONS MARTIN EMERGENCY GROUP	1,100.25	EQUIPMENT REPAIR
CD 02712176	07/19/2016	MARK ANDY	280.41	EQUIPMENT REPAIR
CD 02712177	07/19/2016	ASSOCIATED SUPPLY CO	743.23	MOTOR EQUIP EXPE
CD 02712178	07/19/2016	PERFECT TEAMPLAY	480.00	FEES AND SERVICE
CD 02712179	07/19/2016	POT O GOLD RENTALS	3,833.25	FEES AND SERVICE
CD 02712180	07/19/2016	PRICE IS RIGHT CONCRETE SERVIC	9,297.50	CONCRETE
CD 02712181	07/19/2016	CRUZ GENERAL	3,985.00	FEES AND SERVICE
CD 02712182	07/19/2016	WCA WASTE	24,279.69	WASTE DISPOSAL
CD 02712184	07/19/2016	WCA WASTE	2,874.00	WASTE DISPOSAL
CD 02712185	07/19/2016	BEST SECURITY SOLUTION	9,240.00	SUPPLIES
CD 02712186	07/19/2016	TYLER TECHNOLOGIES	3,366.02	FEES AND SERVICE
CD 02712187	07/19/2016	CHAMBERS, DONALD R	2,100.00	FEES AND SERVICE
CD 02712188	07/19/2016	TRANSUNION RISK AND ALTERNATIV	243.50	FEES AND SERVICE
CD 02712189	07/19/2016	P VONTO LTD	4,623.88	RENTALS/LEASES
CD 02712190	07/19/2016	ENTERPRISE HOLDINGS	459.30	OTHER SERVICES
CD 02712191	07/19/2016	WEBBS FIRE/EMS & SAFETY GEAR	1,868.57	CLOTHING
CD 02712192	07/19/2016	HARVEST BIBLE CHURCH	338.28	ELECTRICITY
CD 02712193	07/19/2016	COSTAR REALTY INFORMATION	782.98	SOFTWARE LICENSE
CD 02712194	07/19/2016	CHARLIE THOMAS FORD	168.66	MOTOR EQUIP EXPE
CD 02712195	07/19/2016	PROFESSIONAL SPORTS PUBLICATIO	12,500.00	ADVERTISING
CD 02712196	07/19/2016	ZEBRA WRAPS LP	4,092.11	FEES AND SERVICE
CD 02712197	07/19/2016	NETWORK INNOVATIONS US	2,404.28	FEES AND SERVICE
CD 02712198	07/19/2016	KM PRINTING	314.00	BUS CARDS
CD 02712199	07/19/2016	COTTER 7447 HARWIN BLDG LP	7,350.47	RENTALS/LEASES
CD 02712200	07/19/2016	WAREHOUSE ASSOCIATES CORPORATE	40,500.00	RENTALS/LEASES
CD 02712201	07/19/2016	L J POWER	170.00	EQUIPMENT REPAIR
CD 02712202	07/19/2016	AVIANDS	185,435.59	PROVISIONS
CD 02712203	07/19/2016	ACTON MOBILE	1,009.00	RENTALS/LEASES
CD 02712204	07/19/2016	COWAN, VICKI	410.99	EQUIP UNDER \$500
CD 02712205	07/19/2016	COWAN, VICKI	2,500.00	F&S INVESTIGATIV
CD 02712206	07/19/2016	LEGO BRAND RETAIL	68.00	NON-INV PROP & E
CD 02712207	07/19/2016	DATA SHREDDING SVCS OF TX	39.00	FEES AND SERVICE
CD 02712208	07/19/2016	REVERE, LEE	1,223.36	TRAVEL EXPENSE
CD 02712209	07/19/2016	B H COMMERCIAL PORTFOLIO	5,148.00	RENTALS/LEASES
CD 02712210	07/19/2016	MINTER JOHNSON, JACQUELYN	9,737.50	FEES AND SERVICE
CD 02712211	07/19/2016	LONE SILVER TRANSPORTATION	3,320.00	OTHER SERVICES
CD 02712212	07/19/2016	RESOURCE DATA	3,190.00	FEES AND SERVICE
CD 02712213	07/19/2016	PRECISE SERVICES	5,444.45	AP RETAINAGE SWP
CD 02712214	07/19/2016	PRODUCERS COOPERATIVE ASSN	61.99	SUPPLIES
CD 02712215	07/19/2016	COALITIONS WORK	4,444.82	F&S-TEMP PERSONN
CD 02712216	07/19/2016	PASADENA PRINTING	398.00	SUPPLIES
CD 02712217	07/19/2016	CROWN AWARDS	1,645.57	SUPPLIES
CD 02712218	07/19/2016	ALEPH OBJECTS INC	4,750.00	EQUIP \$500-\$4999
CD 02712219	07/19/2016	SCHRECK WHOLESALE INC	174.83	SAFETY SUPPLIES
CD 02712220	07/19/2016	SZOYKA, SARAH BETH	3.16	MILEAGE
CD 02712221	07/19/2016	CREATIVE AND FAST LLC	3,282.13	SUPPLIES
CD 02712252	07/19/2016	REYNA, DEBRA MICHELLE	1,478.35	TRAVEL EXPENSE
CD 02712253	07/19/2016	RIVERA, IDAMARI MARTINEZ	20.00	REFUNDS
CD 02712254	07/19/2016	TORRES, RUBY	1,000.00	OTHER SERVICES
CD 02712255	07/19/2016	CONNELL, CHRISTY F	600.00	OTHER SERVICES
CD 02712256	07/19/2016	WALKER, GLORIA	4.00	REFUNDS
CD 02712257	07/19/2016	YORK, ALICIA	120.00	REFUNDS
CD 02712258	07/19/2016	HOLLYWOODS PRODUCTIONS	40.00	FEES-FOOD PERMIT
CD 02712259	07/19/2016	EDWARDS, RYAN	40.00	REFUNDS
CD 02712260	07/19/2016	STOP FOODBORNE ILLNESS	811.53	TRAVEL FOR EDUC/
CD 02712261	07/19/2016	SIERRA, SERGIO	1,000.00	OTHER SERVICES

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CD 02712262	07/19/2016	ALVAREZ, JOSE	1,400.00	OTHER SERVICES
CD 02712263	07/19/2016	SOTO, ALFREDO	80.00	TRAVEL FOR EDUC/
CD 02712376	07/22/2016	UPWARD CONSULTING	6,076.48	CONTRACT WORKER
CD 02712377	07/22/2016	NWAOGU, JOANNE	7.00	PARKING FEES
CD 02712378	07/22/2016	MCQUEEN, ASHLEY M	40.00	PARKING FEES
CD 02712379	07/22/2016	DEMBY, BRANDI	70.00	PARKING FEES
CD 02712380	07/22/2016	VALDEZ, ITZEL BAUTISTA	51.00	PARKING FEES
CD 02712381	07/22/2016	ESCALANTE, CESAR	58.00	PARKING FEES
CD 02712382	07/22/2016	MAIR, KENDALL CHRISTINA	36.00	PARKING FEES
CD 02712383	07/22/2016	CHIMA, NENA	59.00	PARKING FEES
CD 02712384	07/22/2016	INTERNAL REVENUE SERVICE	3,900.00	F-T COUNC CRTORD
CD 02712385	07/22/2016	POSITIVE OUTCOMES INC	3,840.00	FEES AND SERVICE
CD 02712386	07/22/2016	RESOURCE INTERNATIONAL	1,200.00	TRAINING
CD 02712387	07/22/2016	AMAZON COM CORPORATE CREDIT	2,769.26	OFFICE SUPPLIES
CD 02712816	07/27/2016	LAZ PARKING TEXAS	12,510.00	F&S-PARKING CONT
CD 02712817	07/27/2016	UPWARD CONSULTING	4,576.48	CONTRACT WORKER
CD 02712818	07/27/2016	FLEMING, MICHAEL P	421.21	CONTRACT WORKER
CD 02712819	07/27/2016	HARRIS COUNTY ATTORNEY	1,642.92	MISC BOOKS
CD 02712820	07/27/2016	CONSTABLE ALAN ROSEN	110,908.73	BAIL BD COLLATER
CD 02712821	07/27/2016	RIVER OAKS CHRYSLER JEEP	1,303.40	SUSPENSE-PARTS
CH 99156916	07/26/2016	Wire Transfers	14.54	HELD IN TRUST FO
CS 00035359	07/01/2016	AMERICAN FED/EMPLOYEES	15.00	PRL-UNION 1550 D
CS 00035360	07/05/2016	STERICYCLE INC	178.38	JANITOR'S SUPPLI
CS 00035361	07/05/2016	IBM CORP	5,024.20	SOFTWARE NON-CAP
CS 00035362	07/05/2016	A 1 PERSONNEL OF HOUSTON INC	27,469.02	FEES AND SERVICE
CS 00035363	07/05/2016	SENTINEL OFFENDER SVCS	2,220.30	FEES AND SVCS CO
CS 00035364	07/05/2016	CORPORATE THERMOGRAPHERS	434.00	OFFICE SUPPLIES
CS 00035365	07/05/2016	RODZINA INDUSTRIES INC	74.25	OFFICE SUPPLIES
CS 00035366	07/05/2016	CARDINAL HEALTH 200	3,086.16	SUPPLIES
CS 00035367	07/05/2016	FISK ELECTRIC CO	1,860.09	EQUIPMENT REPAIR
CS 00035368	07/05/2016	NESTLE WATERS NORTH AMERICA	2,073.08	OFFICE SUPPLIES
CS 00035369	07/05/2016	TEXAS ASSOC OF COUNTIES	22,942.00	INSURANCE
CS 00035370	07/05/2016	CLEMMONS, CATHERINE COURTNEY	1,614.84	FEES AND SERVICE
CS 00035371	07/12/2016	HCTRA EZ TAG STORE	90.31	TRAVEL EXPENSE
CS 00035372	07/12/2016	JOT EM DOWN STORE INC	29.98	REPAIR & MAINT
CS 00035373	07/12/2016	A 1 PERSONNEL OF HOUSTON INC	5,931.47	FEES AND SERVICE
CS 00035374	07/12/2016	RONALD RUSSELL POLYGRAPH SERVI	600.00	CS-POLYGRAPH TES
CS 00035375	07/12/2016	CORPORATE THERMOGRAPHERS	196.00	OFFICE SUPPLIES
CS 00035376	07/12/2016	CITIBANK NA	17.28	TRAVEL FOR EDUC/
CS 00035377	07/12/2016	EDUCATION SERVICE CENTER REGIO	4,661.08	CLIENT TESTING-G
CS 00035378	07/12/2016	IA SMART START	7,425.00	FEES AND SVCS CO
CS 00035379	07/12/2016	BOYD SMITH & ASSOCIATES	600.00	CS-POLYGRAPH TES
CS 00035380	07/12/2016	NESTLE WATERS NORTH AMERICA	1,807.55	OFFICE SUPPLIES
CS 00035381	07/12/2016	HCCSCD	100.00	FEES-ADP SUPERVI
CS 00035382	07/12/2016	HOUSTON CHRONICLE	60.40	OFFICE SUPPLIES
CS 00035383	07/12/2016	LLOYD GOSSELINK ROCHELLE & TOW	7,338.00	FEES AND SERVICE
CS 00035384	07/12/2016	TRANSUNION RISK AND ALTERNATIV	140.00	FEES AND SERVICE
CS 00035385	07/12/2016	DATA SHREDDING SVCS OF TX	19.50	FEES AND SERVICE
CS 00035386	07/12/2016	PLANTE, RYAN	41.00	FEES-ADP-URINALY
CS 00035387	07/12/2016	PHILLIP, DAVID	400.00	FEES-ADP SUPERVI
CS 00035388	07/12/2016	URIOSTEGUL, MARIO	130.00	FEE-EFF DEC MKG
CS 00035389	07/12/2016	MAHROUS, MUHAMED	175.00	FEES-ADP SUPERVI
CS 00035390	07/19/2016	STERICYCLE INC	324.35	JANITOR'S SUPPLI
CS 00035391	07/19/2016	SCOTT EQUIPMENT CO	273.75	EQUIPMENT REPAIR
CS 00035392	07/19/2016	WORKERS ASSISTANCE PROGRAM	840.00	FEES AND SERVICE
CS 00035393	07/19/2016	A 1 PERSONNEL OF HOUSTON INC	13,748.00	FEES AND SERVICE

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CS 00035394	07/19/2016	RODZINA INDUSTRIES INC	14.85	OFFICE SUPPLIES
CS 00035395	07/19/2016	IDENTISYS INC	1,683.18	COMP OFFICE SUPP
CS 00035396	07/19/2016	CITIBANK NA	2,044.78	TRAVEL FOR EDUC/
CS 00035397	07/19/2016	EZ INTERLOCK	240.00	FEES AND SVCS CO
CS 00035398	07/19/2016	RIGHT NOW TERMITE & PEST CONTR	240.00	CHEM/LAB SUPPLIE
CS 00035399	07/19/2016	UNITED STATES POSTAL SERVICE	5,000.00	POSTAGE
CS 00035400	07/19/2016	TDCJ CASHIERS OFFICE	15,349.32	MEDICAL/DRUGS
CS 00035401	07/19/2016	UNIVERSITY OF CINCINNATI RESEA	12,000.00	FEES AND SERVICE
CS 00035402	07/19/2016	POUNCY, SHALONDA J	494.10	OFFICE SUPPLIES
CS 00035403	07/19/2016	BEST WASH INC	218.23	UTILITIES
CS 00035404	07/26/2016	STERICYCLE INC	48.43	JANITOR'S SUPPLI
CS 00035405	07/26/2016	HCTRA EZ TAG STORE	44.67	TRAVEL EXPENSE
CS 00035406	07/26/2016	STATE COMPROLLER	66,878.30	ACCOUNTS PAYABLE
CS 00035407	07/26/2016	A 1 PERSONNEL OF HOUSTON INC	8,757.47	FEES AND SERVICE
CS 00035408	07/26/2016	HC SHERIFFS OFFICE	399.00	TRANSACTION FEES
CS 00035409	07/26/2016	ACADEMY AWARDS OF HOUSTON	60.00	OFFICE SUPPLIES
CS 00035410	07/26/2016	QC TV CORP	265.85	EQUIPMENT REPAIR
CS 00035411	07/26/2016	OBRIEN COUNSELING SVCS	3,060.00	FEES AND SVCS CO
CS 00035412	07/26/2016	RIGHT NOW TERMITE & PEST CONTR	40.00	CHEM/LAB SUPPLIE
CS 00035413	07/26/2016	TEXAS ASSOC OF COUNTIES	1,000.00	FUEL/OIL/NON-MOT
CS 00035414	07/26/2016	TEXAS VICTIMS SVCS ASSOC	450.00	MISCELLANEOUS EX
CS 00035415	07/26/2016	AMEGY BANK OF TEXAS	3,573.73	BANK SVC CHARGES
CS 00035416	07/26/2016	LLOYD GOSSELINK ROCHELLE & TOW	20,105.26	FEES AND SERVICE
CS 00035417	07/26/2016	WCA WASTE	963.86	UTILITIES
CS 00035418	07/26/2016	MALINOWSKI, DAVID	5,000.00	FEES AND SERVICE
CS 00035419	07/26/2016	POUNCY, SHALONDA J	127.15	OFFICE SUPPLIES
CS 00035420	07/26/2016	DATA SHREDDING SVCS OF TX	7.50	FEES AND SERVICE
CS 99140116	07/01/2016	Wire Transfers	1,385,761.23	DUE TO OTHER UNI
CS 99143516	07/07/2016	Wire Transfers	580.00	AP-HARRIS CTY
CS 99150516	07/15/2016	Wire Transfers	1,354,755.58	DUE TO OTHER UNI
CS 99158716	07/28/2016	Wire Transfers	80,403.13	DUE TO OTHER UNI
CS 99159016	07/28/2016	Wire Transfers	1,416,596.45	DUE TO OTHER UNI
EC 40014065	07/05/2016	TEXAS DEPARTMENT OF CRIMINAL J	58,409.29	PRL - STND LTD
EC 40014066	07/06/2016	AID TO VICTIMS OF DOMESTIC ABU	2,645.00	FEES AND SVCS CO
EC 40014067	07/06/2016	RECOVERY HEALTHCARE	463.00	FEES AND SVCS
EC 40014068	07/06/2016	STAPLES CONTRACT & COMMERCIAL	2,521.91	OFFICE SUPPLIES
EC 40014069	07/06/2016	OLMSTED-KIRK PAPER CO	646.80	OFFICE SUPPLIES
EC 40014070	07/06/2016	ONE SOURCE TOXICOLOGY	106,813.00	CS-U/A TESTING
EC 40014071	07/06/2016	HOUSTON COMMUNICATIONS	1,645.00	EQUIP UNDER 500
EC 40014072	07/06/2016	HANCOCK JAHN LEE & PUCKETT	7,358.00	FEES AND SVCS CO
EC 40014073	07/06/2016	ICS JAIL SUPPLIES INC	655.50	REPAIR PARTS
EC 40014074	07/06/2016	EXECUTIVE SECURITY INTEGRATORS	3,307.41	EQUIPMENT REPAIR
EC 40014075	07/06/2016	GARRETT BELLOW, SANYA D	29.74	TRAVEL FOR EDUC/
EC 40014076	07/06/2016	SALDANA, AMELIA	221.38	TRAVEL FOR EDUC/
EC 40014077	07/13/2016	AID TO VICTIMS OF DOMESTIC ABU	1,120.00	FEES AND SVCS CO
EC 40014078	07/13/2016	STAPLES CONTRACT & COMMERCIAL	10,275.93	FURNITURE U/500
EC 40014079	07/13/2016	PHOENIX HOUSES OF TEXAS	1,156,367.12	FEES AND SVCS CO
EC 40014080	07/13/2016	OLMSTED-KIRK PAPER CO	3,306.80	OFFICE SUPPLIES
EC 40014081	07/13/2016	ONE SOURCE TOXICOLOGY	2,136.00	CS-U/A TESTING
EC 40014082	07/13/2016	DIRECT TV BUSINESS SERVICE CEN	138.98	UTILITIES
EC 40014083	07/13/2016	ICS JAIL SUPPLIES INC	1,776.52	REPAIR PARTS
EC 40014084	07/13/2016	GATEWAY FOUNDATION TEXAS	786,423.20	FEES AND SVCS CO
EC 40014085	07/13/2016	IYALLA, NICOLE LASHAWN	37.31	MILEAGE
EC 40014086	07/18/2016	TEXAS DEPARTMENT OF CRIMINAL J	58,421.22	PRL - STND LTD
EC 40014087	07/20/2016	HARRIS CTR FOR MENTAL HEALTH A	415,563.51	FEES AND SVCS CO
EC 40014088	07/20/2016	RECOVERY HEALTHCARE	104.00	FEES AND SVCS

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EC 40014089	07/20/2016	IRON MOUNTAIN RECORD MANAGEMEN	3,161.94	REC STORAGE FEES
EC 40014090	07/20/2016	STAPLES CONTRACT & COMMERCIAL	3,257.80	COMP OFFICE SUPP
EC 40014091	07/20/2016	PITNEY BOWES INC	126.99	OFFICE SUPPLIES
EC 40014092	07/20/2016	LANGUAGE SVCS ASSOCIATES	334.20	FEES AND SVCS CO
EC 40014093	07/20/2016	W&A SCHMIDT INC	965.00	FEES AND SVCS CO
EC 40014094	07/20/2016	OLMSTED-KIRK PAPER CO	503.20	OFFICE SUPPLIES
EC 40014095	07/20/2016	GOMEZ, E CHERYL	26.48	MILEAGE
EC 40014096	07/27/2016	HOUSTON AREA WOMENS CENTER	5,737.94	ACCOUNTS PAYABLE
EC 40014097	07/27/2016	SANTA MARIA HOSTEL	39,600.00	FEES AND SVCS CO
EC 40014098	07/27/2016	STAPLES CONTRACT & COMMERCIAL	8,205.64	JANITOR'S SUPPLI
EC 40014099	07/27/2016	ARAMARK CORRECTIONAL SERVICES	15,541.84	PROVISIONS
EC 40014100	07/27/2016	FORWARD EDGE INC	238.00	FEES AND SERVICE
EC 40014101	07/27/2016	ONE SOURCE TOXICOLOGY	115,580.80	CS-U/A TESTING
EC 40014102	07/27/2016	DIRECT TV BUSINESS SERVICE CEN	45.99	UTILITIES
EC 40014103	07/27/2016	ICS JAIL SUPPLIES INC	3,558.30	REPAIR PARTS
EC 40014104	07/27/2016	PAQUIN CLINIC, THE	795.00	FEES AND SVCS CO
EC 40014105	07/27/2016	GATEWAY FOUNDATION TEXAS	16,934.71	FEES AND SVCS CO
EC 40014106	07/27/2016	LOVINS, BRIAN	40.00	TRAVEL EXPENSE
EC 40014107	07/27/2016	MAY, TERESA	211.72	TRAVEL EXPENSE
EC 40014108	07/27/2016	ABDALLAH, MOHAMMAD	216.48	COMP OFFICE SUPP
EH 00389800	07/01/2016	JOHN L WORTHAM & SON INS	52.50	AUTO LIABILITY I
EH 00389801	07/05/2016	MEXICAN AMER ORGANIZATION	1,323.50	PRL-MEX AMER SHE
EH 00389802	07/05/2016	HC DEPUTIES ORGANIZATION	77,215.45	PRL-UNION 154 DU
EH 00389803	07/05/2016	FRATERNAL ORDER OF POLICE	35,262.67	PRL-HC FOP LODGE
EH 00389804	07/05/2016	COALITION OF POLICE & SHERIFFS	14,374.60	CONSTABLE UNION
EH 00389805	07/05/2016	GREATER HOUSTON CONCERNS OF PO	623.00	PRL-COPS Deducti
EH 00389806	07/05/2016	HCSO BENEVOLENCE ASSOCIATION	2,208.00	HCSO BENEV ASSN
EH 00389807	07/05/2016	UNITED WAY OF BAYTOWN AREA	34.00	UNITEDWAY BAYTWN
EH 00389808	07/05/2016	UNITED WAY OF GREATER HOUSTON	825.77	UNITWAY GULF CST
EH 00389809	07/05/2016	JOHN L WORTHAM & SON INS	8,678.96	AUTO LIABILITY I
EH 00389810	07/20/2016	COMPTROLLER OF PUBLIC ACCOUNTS	1,071.46	SALES TAXES PAYA
EH 00389811	07/18/2016	JOHN L WORTHAM & SON INS	8,307.88	AUTO LIABILITY I
EH 00389812	07/21/2016	THURLAND, WILLIAM	20,929.12	FAMILY TDFPS OUT
EH 00389813	07/21/2016	MOORE, MICHAEL HARDIE	2,191.00	ATTNY FEE BL CER
EH 00389814	07/21/2016	FITCH, BONNIE	22,125.00	FAMILY TDFPS NON
EH 00389815	07/21/2016	WALLACE, MYRNA L	3,900.00	INTERPER-INDIGEN
EH 00389816	07/21/2016	MARTIN, AMY D	21,106.50	CAP CA-NON TRIAL
EH 00389817	07/21/2016	KERELEGON, DORITA A	375.00	FAMILY CONTEMPT
EH 00389818	07/21/2016	STROUD, MARKAY A	4,774.50	DAILY-1ST DEGREE
EH 00389819	07/21/2016	ST JULIAN, COURTNEY	475.00	NO APPEAR CRTORD
EH 00389820	07/21/2016	DOEBBLER, TED	10,287.50	DAILY-1ST DEGREE
EH 00389821	07/21/2016	CULP, LLOYD J	5,530.00	FAMILY TDFPS OUT
EH 00389822	07/21/2016	MCALISTER, SEAN T	11,535.00	CPS NON-TRIAL JU
EH 00389823	07/21/2016	SECREST, ALLISON	652.00	DAILY-2ND DEGREE
EH 00389824	07/21/2016	LOPEZ, SANDRA A	2,000.00	FEES & SVCS-CM
EH 00389825	07/21/2016	CONN, MARY E	790.00	DAILY-1ST DEGREE
EH 00389826	07/21/2016	RAHMAN, DANA	7,700.00	CPS NON-TRIAL JU
EH 00389827	07/21/2016	GODHA, RISHABH	440.00	DAILY-2ND DEGREE
EH 00389828	07/21/2016	FLEMING, MARCUS J	4,775.00	DAILY-2ND DEGREE
EH 00389829	07/21/2016	WOOD JR, HARRIS S	950.00	NON TRIAL-1ST DE
EH 00389830	07/21/2016	JAMES, FAY	300.00	FAMILY CONTEMPT
EH 00389831	07/21/2016	PARKS, KIM	8,478.00	F-T COUNC CRTORD
EH 00389832	07/21/2016	KEYSER, DEBORAH	1,580.00	TERM-1ST DEGREE
EH 00389833	07/21/2016	HEAD, RICHARD W	703.15	SECURITY FEES
EH 00389834	07/21/2016	JALUFKA, WILLIAM	2,771.40	APPEAL NON-DEATH
EH 00389835	07/21/2016	TSIOROS, GREG	200.00	NO APPEAR CRTORD

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EH 00389836	07/21/2016	KNIGHT, AMY VANESSA MORALES	1,168.75	FAMILY CONTEMPT
EH 00389837	07/21/2016	BAYLOR COLLEGE OF MEDICINE	6,681.47	FEES AND SERVICE
EH 00389838	07/21/2016	BROWN & GAY ENGINEERS	156,981.57	CONSTRUCTION
EH 00389839	07/21/2016	KULHANEK, JUDITH J	3,413.20	SUB COURT REPORT
EH 00389840	07/21/2016	BOBBITT, JB LEE	5,600.00	CPS NON-TRIAL JU
EH 00389841	07/21/2016	LEE, PATRICIA A	2,925.00	FEES AND SERVICE
EH 00389842	07/21/2016	WHITWORTH, THOMAS M	1,640.00	FAMILY TDFPS NON
EH 00389843	07/21/2016	BENAVIDES, KELLY	1,800.00	ATTNY FEE BL CER
EH 00389844	07/21/2016	CANALES, CLAUDIA	4,722.93	FAMILY TDFPS NON
EH 00389845	07/21/2016	PATTERSON, GAYLE	10,809.22	APPEAL NON-DEATH
EH 00389846	07/21/2016	CEUSTERMANS, ANDRES	2,320.00	INTERPER-INDIGEN
EH 00389847	07/21/2016	HENLEY, CYNTHIA R	3,350.00	F-T COUNC CRTORD
EH 00389848	07/21/2016	WOODFILL, JARED R	635.00	FAMILY TDFPS NON
EH 00389849	07/21/2016	PRASIFKA, JOSEPH WADE	7,800.00	RESETS & DETENTI
EH 00389850	07/21/2016	SPECIALTY CONSTRUCTION	8,944.97	AP RETAINAGE SWP
EH 00389851	07/21/2016	EQUIPMENT DEPOT LP	292.93	EQUIPMENT REPAIR
EH 00389852	07/21/2016	BARNES, OTHA L	550.00	FEES AND SERVICE
EH 00389853	07/21/2016	LOGAN, CARRIE SCARDAVILLE	444.00	FEES AND SERVICE
EH 00389854	07/21/2016	STAFFORD, JAMES	111,512.50	CAP CA-OUT OF CO
EH 00389855	07/21/2016	DILWORTH, CHRISTOPHER JAMES	325.00	FEES AND SERVICE
EH 00389856	07/21/2016	MCBRIDE, ANGELA N	2,968.00	SUB COURT REPORT
EH 00389857	07/21/2016	HUBBARD, CHAUN DAVIS	11,817.00	FAMILY TDFPS OUT
EH 00389858	07/21/2016	WHITE, ANTOINETTE	5,500.00	CPS OUT CRTS HRS
EH 00389859	07/21/2016	PFEIFFER & SON INC	9,195.00	REPAIR & MAINT
EH 00389860	07/21/2016	RABA KISTNER CONSULTANTS INC	9,091.58	ENGINEERING SERV
EH 00389861	07/21/2016	MELONCON, THOMAS	2,316.66	FEES AND SERVICE
EH 00389862	07/21/2016	GARRETT, CASEY CANADY	4,740.00	TERM-1ST DEGREE
EH 00389863	07/21/2016	ANGEL BROTHERS ENTERPRISES INC	1,246,952.23	AP RETAINAGE SWP
EH 00389864	07/21/2016	UNIVERSITY OF TEXAS HEALTH, TH	5,855.45	F&S-PSYCH/COUNSL
EH 00389865	07/21/2016	CLEAR GLASS MOBILE SERVICE	4,669.90	FLEET-OUTSIDE SE
EH 00389866	07/21/2016	BANK OF TEXAS NA	234,482.66	FEES AND SERVICE
EH 00389867	07/21/2016	CITY SUPPLY CO	1,849.35	REPAIR & MAINT
EH 00389868	07/21/2016	COMPUTER CORP OF AMERICA	22,410.43	SOFTWARE MAINTEN
EH 00389869	07/21/2016	WILTSHIRE, ROXANNE	76.00	FEES AND SERVICE
EH 00389870	07/21/2016	JONES, DAVID A	50.00	NO APPEAR CRTORD
EH 00389871	07/21/2016	WALKER, MEKISHA JANE	3,500.00	F-T COUNC CRTORD
EH 00389872	07/21/2016	TREEBEARDS INC	2,184.05	BOARD-PETIT JURY
EH 00389873	07/21/2016	BATTERSON LLP	139,007.02	ROADS&BRIDGESREP
EH 00389874	07/21/2016	HC WCID NO 36	6,641.89	WATER
EH 00389875	07/21/2016	IAQ ENERGY SOLUTIONS	130.00	REPAIR & MAINT
EH 00389876	07/21/2016	ADVANCED OFFICE SYSTEM	4,827.90	EQUIPMENT REPAIR
EH 00389877	07/21/2016	JOHNSON SUPPLY	30,969.24	SUPPLIES
EH 00389878	07/21/2016	HOUSTON AREA WOMENS CENTER	2,802.82	SUB-RECIPIENTS
EH 00389879	07/21/2016	MAIDA PC, SAM A	2,841.00	DAILY-1ST DEGREE
EH 00389880	07/21/2016	DELL MARKETING LP	11,654.24	EQUIP UNDER \$500
EH 00389881	07/21/2016	THOMAS REPROGRAPHICS	1,606.35	FEES AND SERVICE
EH 00389882	07/21/2016	WENDENBURG, CHRISTIAN R	3,206.20	T/NC-INVESTIGATI
EH 00389883	07/21/2016	CROW, JULIANE PHILLIPS	550.00	CPS NON-TRIAL JU
EH 00389884	07/21/2016	CASTILLO, CAROL	567.00	SOF BINDING
EH 00389885	07/21/2016	NATIONAL SCREENING CENTER	62,921.00	DNA DRUG JUV CPS
EH 00389886	07/21/2016	SANTA MARIA HOSTEL	500.00	FEES AND SERVICE
EH 00389887	07/21/2016	PERFORMANCE FOOD GROUP	101,054.57	PROVISIONS
EH 00389888	07/21/2016	ALTEX ELECTRONICS LTD	850.03	EQUIP UNDER \$500
EH 00389889	07/21/2016	HUITT ZOLLARS	29,710.26	ENGINEERING SERV
EH 00389890	07/21/2016	WARRINER, WALLACE F	787.50	RESETS & DETENTI
EH 00389891	07/21/2016	SLESSINGER, JENNIFER	1,484.00	SUB COURT REPORT

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EH 00389892	07/21/2016	MACIAS, ALEJANDRO	3,000.00	F-T COUNC CRTORD
EH 00389893	07/21/2016	SHELTON, HON PAT	3,650.00	Non Trial-Misdem
EH 00389894	07/21/2016	HOUSTON COUNCIL ON ALCOHOLISM	19,387.40	NONRESID'L SERV
EH 00389895	07/21/2016	CRANFORD X-RAY CO	2,087.50	EQUIP OVER \$5000
EH 00389896	07/21/2016	HARRIS CTR FOR MENTAL HEALTH A	2,656,583.07	FEES AND SERVICE
EH 00389897	07/21/2016	MANHATTAN CONSTRUCTION CO	1,289,426.66	AP RETAINAGE SWP
EH 00389898	07/21/2016	SAN JACINTO ENVIRONMENTAL SUPP	1,560.00	FEED/FERTILIZER
EH 00389899	07/21/2016	TRAILER WHEEL & FRAME CO	91.92	MOTOR EQUIP EXPE
EH 00389900	07/21/2016	ENTERPRISE LEASING	7,480.02	CAR & VAN RENTAL
EH 00389901	07/21/2016	MTF EQUIPMENT SALES INC	77.40	MOTOR EQUIP EXPE
EH 00389902	07/21/2016	FUGRO CONSULTANTS	2,942.88	ENGINEER SVCS-NC
EH 00389903	07/21/2016	SEQUEL DATA SYSTEMS INC	6,159.30	SOFTWARE MAINTEN
EH 00389904	07/21/2016	HARRIS COUNTY WORKERS COMP	705,671.49	PRL-WORKERS COMP
EH 00389905	07/21/2016	SANTA MARIA HOSTEL	4,857.55	FEES AND SERVICE
EH 00389906	07/21/2016	MERCURY ASSOCIATES	27,565.00	FEES AND SVCS CO
EH 00389907	07/21/2016	CHAMBERLAIN, CAROLE ANNE	2,700.00	COURT COSTS
EH 00389908	07/21/2016	DIVISIONONE CONSTRUCTION	791,569.41	BLDG CONSTRUCTIO
EH 00389909	07/21/2016	LONESTAR HANGAR SYSTEMS INC	1,900.36	OFFICE SPACE
EH 00389910	07/21/2016	COMMUNICATIONS SUPPLY CORP	35,915.45	EQUIP UNDER \$500
EH 00389911	07/21/2016	PROFESSIONAL TURF PRODUCTS	1,718.06	MOTOR EQUIP EXPE
EH 00389912	07/21/2016	LONGWORTH, DARYL F	8,950.00	CPS NON-TRIAL JU
EH 00389913	07/21/2016	REEVES CO INC	1,082.43	SUPPLIES
EH 00389914	07/21/2016	WAHLBERG MCCREARY	32,792.29	SUSPENSE-PARTS
EH 00389915	07/21/2016	LEWIS, THOMAS J	6,597.00	DAILY-1ST DEGREE
EH 00389916	07/21/2016	FISCHER, BRIAN J	3,075.00	FAMILY TDFPS OUT
EH 00389917	07/21/2016	FLAGHOUSE	105.42	SUPPLIES
EH 00389918	07/21/2016	STAPLES CONTRACT & COMMERCIAL	147,593.19	OFFICE SUPPLIES
EH 00389919	07/21/2016	FEROLETO, MARIA E	738.08	FEES AND SERVICE
EH 00389920	07/21/2016	SINCLAIR, NATASHA A	4,900.00	TERM-2ND DEGREE
EH 00389921	07/21/2016	WISNER, VIC	3,616.50	NON TRIAL-1ST DE
EH 00389922	07/21/2016	PITNEY BOWES INC	16,617.42	EQUIPMENT REPAIR
EH 00389923	07/21/2016	CRAIG, MICHAEL F	17,275.00	CPS NON-TRIAL JU
EH 00389924	07/21/2016	BERLITZ LANGUAGE	2,488.00	FEES AND SERVICE
EH 00389925	07/21/2016	INFORMATION BUILDERS	23,588.25	SOFTWARE MAINTEN
EH 00389926	07/21/2016	HERC RENTALS INC	5,825.00	EQUIPMENT RENTAL
EH 00389927	07/21/2016	CALDWELL COUNTRY CHEVROLET LLC	589,120.68	VEHICLES O/5000
EH 00389928	07/21/2016	RUNGE, ELIZABETH	19.96	MILEAGE
EH 00389929	07/21/2016	LONDONO, LUIS E	480.00	INTERPRE-CCCL
EH 00389930	07/21/2016	BRUEGGER, ALEXIS GILBERT	2,667.00	NON TRIAL-3RD DE
EH 00389931	07/21/2016	SIEMENS INDUSTRY	209,652.96	CONSTRUCTION
EH 00389932	07/21/2016	SOGETI USA	138,703.50	F&S-CONSULTIN FE
EH 00389933	07/21/2016	CRANE, DONALD M	2,625.00	RESETS & DETENTI
EH 00389934	07/21/2016	AMTECH ELEVATOR SERVICES	82,376.69	EQUIPMENT REPAIR
EH 00389935	07/21/2016	METROGROUP CORP	1,222.95	FEES AND SERVICE
EH 00389936	07/21/2016	CHEADLE, WILLIAM K	125.00	FAMILY CONTEMPT
EH 00389937	07/21/2016	CLAY, MICHAEL D	1,900.00	FAMILY CONTEMPT
EH 00389938	07/21/2016	ARNOLD OIL COMPANY OF AUSTIN	9,463.43	SUSPENSE-PARTS
EH 00389939	07/21/2016	MNK INFO TECH INC	83,861.25	F&S-TEMP PERSONN
EH 00389940	07/21/2016	CARDENAS LAW GROUP	1,445.00	NO APPEAR CRTORD
EH 00389941	07/21/2016	ISI CONTRACTING INC	2,482,693.26	AP RETAINAGE SWP
EH 00389942	07/21/2016	STORM WATER SOLUTIONS LP	643.66	REPAIR & MAINT
EH 00389943	07/21/2016	ARCHING OAKS INVESTMENTS	4,260.00	OFFICE SUPPLIES
EH 00389944	07/21/2016	MUSTANG MACHINERY COMPANY LTD	271.34	MOTOR EQUIP EXPE
EH 00389945	07/21/2016	PONDERS LIFESAVING SKILLS	495.00	FEES AND SERVICE
EH 00389946	07/21/2016	PITNEY BOWES GLOBAL FINANCIAL	4,404.48	RENTALS/LEASES
EH 00389947	07/21/2016	JMJ ORGANICS LTD	19,492.00	REF-OVERPAYMENTS

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EH 00389948	07/21/2016	MIDTOWN ENGINEERS LLC	37,480.93	ENGINEERING SERV
EH 00389949	07/21/2016	GALLS	23,401.97	REF-OVERPAYMENTS
EH 00389950	07/21/2016	NATIONAL BUSINESS FURNITURE	1,898.00	COMMITTED PROJEC
EH 00389951	07/21/2016	RUBAL, MARK A	1,250.00	F-T COUNC CRTORD
EH 00389952	07/21/2016	SCHULTZ, NATALIE	8,664.00	DAILY-3RD DEGREE
EH 00389953	07/21/2016	BARNETT, MARCIA E	787.74	SOF EXHIBITS
EH 00389954	07/21/2016	OPERATION OUTREACH (THE ORIGIN	240.00	FEES AND SERVICE
EH 00389955	07/21/2016	NEW STAR MUFFLER SHOP #4	973.00	FLEET-OUTSIDE SE
EH 00389956	07/21/2016	PREFERRED TECHNOLOGIES	825.00	EQUIPMENT REPAIR
EH 00389957	07/21/2016	HINTON, CHARLES	5,530.00	TERM-1ST DEGREE
EH 00389958	07/21/2016	BRODART CO	41,707.82	ADULT FORGN:CONT
EH 00389959	07/21/2016	ARAMARK CORRECTIONAL SERVICES	454,227.79	F&S DETNT FACIL
EH 00389960	07/21/2016	LANGUAGE SVCS ASSOCIATES	967.95	FEES AND SERVICE
EH 00389961	07/21/2016	FISHER SCIENTIFIC CO	10,141.74	CHEM/LAB SUPPLIE
EH 00389962	07/21/2016	JONES, JANICE L	1,050.00	FEES AND SERVICE
EH 00389963	07/21/2016	VOLUNTEER HOUSTON	6,000.00	FEES AND SERVICE
EH 00389964	07/21/2016	HART, CARY LYNN	8,038.00	F-T COUNC CRTORD
EH 00389965	07/21/2016	KDCVSC ENTERPRISES INCORPORATE	857.50	SECURITY FEES
EH 00389966	07/21/2016	PEDRO GUZMAN INVESTIGATIONS	542.30	T/NC-INVESTIGATI
EH 00389967	07/21/2016	CJUN A CORPORATION	125.00	FAMILY CONTEMPT
EH 00389968	07/21/2016	DIXON, WOODROW W	5,125.00	NO APPEAR CRTORD
EH 00389969	07/21/2016	ONCKEN, KIRK J	5,530.00	TERM-1ST DEGREE
EH 00389970	07/21/2016	CABLER, STEPHEN D	2,000.00	FEES AND SERVICE
EH 00389971	07/21/2016	SIRCHIE FINGER PRINT LABORATOR	931.00	SUPPLIES
EH 00389972	07/21/2016	SMITH, JENNIFER A	10,800.00	FAMILY TDFPS NON
EH 00389973	07/21/2016	KHAWAJA LAW	4,150.00	NO APPEAR CRTORD
EH 00389974	07/21/2016	AZZO, ALEX G	3,555.00	TERM-1ST DEGREE
EH 00389975	07/21/2016	BISHOP, SUSAN M	2,066.00	DAILY-2ND DEGREE
EH 00389976	07/21/2016	SHI GOV'T SOLUTIONS INC	3,255.80	SOFTWARE MAINTEN
EH 00389977	07/21/2016	SUNGARD AVAILABILITY SERVICES	126,818.50	FEES AND SERVICE
EH 00389978	07/21/2016	BEACHEM, JERMECIA	125.00	FAMILY CONTEMPT
EH 00389979	07/21/2016	MORTON, CHRIS	1,025.00	NO APPEAR CRTORD
EH 00389980	07/21/2016	TRANSCORE	41,400.00	SUPPLIES
EH 00389981	07/21/2016	MITCHELL, KEIRA T	125.00	FAMILY CONTEMPT
EH 00389982	07/21/2016	CLOSEWATCH TECHNOLOGIES	10,000.00	SOFTWARE MAINTEN
EH 00389983	07/21/2016	HALL, CHABLI SIMONE	1,230.00	FAMILY TDFPS NON
EH 00389984	07/21/2016	MILLER, GARY S	2,439.00	NON TRIAL-2ND DE
EH 00389985	07/21/2016	JT VAUGHN CONSTRUCTION LLC	1,537,900.18	CONSTRUCTION
EH 00389986	07/21/2016	PUBCHARA, SILVIA V	2,600.00	NON TRIAL-3RD DE
EH 00389987	07/21/2016	MARSH, JEFFREY H	3,350.00	Non Trial-Misdem
EH 00389988	07/21/2016	RHODES III, HARRY W	750.00	FAMILY TDFPS NON
EH 00389989	07/21/2016	UNGER, HILARY	500.00	FAMILY TDFPS TRI
EH 00389990	07/21/2016	DAVIS, SAMANTHA Y	15,400.00	FAMILY TDFPS NON
EH 00389991	07/21/2016	HUNTER JR, JONAS L	4,575.00	RESETS & DETENTI
EH 00389992	07/21/2016	IRON HORSE SECURITY & INVESTIG	27,733.89	T/C-INVESTIGATIO
EH 00389993	07/21/2016	BROWN, CHERYL S	3,540.00	F-T COUNC CRTORD
EH 00389994	07/21/2016	RODRIGUEZ, LOURDES	2,525.00	DAILY-2ND DEGREE
EH 00389995	07/21/2016	LOMBARDO, MARGARET C	12,450.00	FAMILY TDFPS OUT
EH 00389996	07/21/2016	BROWN, RODNEY	125.00	FAMILY CONTEMPT
EH 00389997	07/21/2016	RAMIREZ, BARBARA W	250.00	FAMILY TDFPS OUT
EH 00389998	07/21/2016	BLACKBURN, CELESTE	1,245.00	NON CAPITAL APPE
EH 00389999	07/21/2016	ADKINSON, DOUGLAS P	1,000.00	FEES AND SERVICE
EH 00390000	07/21/2016	PRIVATE EYE, THE	3,974.05	T/NC-INVESTIGATI
EH 00390001	07/21/2016	OSBURN ASSOC INC	1,194.64	TRAFF SIGNS/STRI
EH 00390002	07/21/2016	KROGER FOOD STORES	1,383.97	OTHER SERVICES
EH 00390003	07/21/2016	MCPC INC	354.00	SOFTWARE MAINTEN

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EH 00390004	07/21/2016	MILLS, MARY	8,988.00	SOF HEARING
EH 00390005	07/21/2016	MORPHOTRAK	41,206.08	HARDWARE MAINT
EH 00390006	07/21/2016	LEVI, S BEN	1,480.00	T/NC-INVESTIGATI
EH 00390007	07/21/2016	JEREB PLLC, THEODORE B	2,100.00	Non Trial-Misdem
EH 00390008	07/21/2016	SULLA, JAMIE M	5,499.00	DAILY-2ND DEGREE
EH 00390009	07/21/2016	PIERCE, CHERYL L	1,484.00	SUB COURT REPORT
EH 00390010	07/21/2016	OVERDRIVE INC	18,240.61	E BOOKS
EH 00390011	07/21/2016	CENTRAL TEXAS REGIONAL MOBILIT	414,505.46	UNEARNED REVENUE
EH 00390012	07/21/2016	D-T DO INC	146.72	SUSPENSE-PARTS
EH 00390013	07/21/2016	WORLD BOOK INC	5,984.00	JUV DIRECT BOOKS
EH 00390014	07/21/2016	MICRO CENTER COMPUTER ED	325.75	EQUIP UNDER \$500
EH 00390015	07/21/2016	INFRASTRUCTURE GROUP TEXAS	227,626.95	CONSTRUCTION
EH 00390016	07/21/2016	CANTU, NANCY R OSA	1,717.50	INTERPER. FEES
EH 00390017	07/21/2016	BLOOME, SUSAN L	900.00	FAMILY TDFPS OUT
EH 00390018	07/21/2016	MEYERS, ALISON J	1,815.39	FAMILY TDFPS NON
EH 00390019	07/21/2016	SECOND NATURE RESEARCH	7,473.37	T/NC-INVESTIGATI
EH 00390020	07/21/2016	LAWAL, AJIBADE	2,322.50	FAMILY CONTEMPT
EH 00390021	07/21/2016	SHETZER, MARY ANN	16,775.00	COURT COSTS
EH 00390022	07/21/2016	MIDWEST TAPE	12,367.33	E BOOKS
EH 00390023	07/21/2016	PLAYPOWER LT FARMINGTON	42,907.52	PLYGRD EQ >\$5000
EH 00390024	07/21/2016	HERNANDEZ, ROLANDO A	2,440.00	INTERPRE-HEARING
EH 00390025	07/21/2016	ESTRADA, JESSICA R	2,095.00	F-T COUNC CRTORD
EH 00390026	07/21/2016	BRINK'S INC	19,539.07	FEES AND SERVICE
EH 00390027	07/21/2016	INSIGHT PUBLIC SECTOR	2,753.58	NON-INV PROP & E
EH 00390028	07/21/2016	IDSC HOLDINGS	19.82	EQUIP UNDER \$500
EH 00390029	07/21/2016	POFAHL, NANCY G	1,075.00	FAMILY TDFPS OUT
EH 00390030	07/21/2016	EXECUTEAM STAFFING LP	40,404.28	FEES AND SERVICE
EH 00390031	07/21/2016	MORROW, BEN A	857.50	SECURITY FEES
EH 00390032	07/21/2016	KEMP, JAPAUOLA C	3,235.00	F-T COUNC CRTORD
EH 00390033	07/21/2016	NATIONAL FOOD GROUP INC	8,876.00	PROVISIONS
EH 00390034	07/21/2016	FINCH, TORIA J	2,795.00	F-T COUNC CRTORD
EH 00390035	07/21/2016	CDW COMPUTER CENTERS INC	320,420.17	EQUIP \$500-\$4999
EH 00390036	07/21/2016	WOHLFAHRT, KRISTI G	350.00	FAMILY TDFPS OUT
EH 00390037	07/21/2016	BROCK, JULIE	10,397.50	FAMILY TDFPS OUT
EH 00390038	07/21/2016	GOODE, KENNETH E	1,145.00	DAILY-1ST DEGREE
EH 00390039	07/21/2016	CLINE, CYNTHIA J M	625.00	NON TRIAL-3RD DE
EH 00390040	07/21/2016	JONES, ALECIA L	450.00	FAMILY CONTEMPT
EH 00390041	07/21/2016	TERRACON CONSULTANTS	30,473.66	OTHER SERVICES
EH 00390042	07/21/2016	BATES, NICOLE RISHAUN	1,225.00	FAMILY TDFPS OUT
EH 00390043	07/21/2016	4IMPRINT INC	2,693.54	SUPPLIES
EH 00390044	07/21/2016	TURNBULL, EDWARD R	9,389.50	NON TRIAL-3RD DE
EH 00390045	07/21/2016	MCMAHAN, MIKE	54.07	ANIMAL FEED
EH 00390046	07/21/2016	MCFERREN, ERIC T	3,175.00	FAMILY TDFPS NON
EH 00390047	07/21/2016	COLE, RICHARD M	700.00	FAMILY CONTEMPT
EH 00390048	07/21/2016	SMOOTE PHD, STANLEY D	15,000.00	FEES AND SERVICE
EH 00390049	07/21/2016	BROWN, DANNY L	1,305.00	FLEET-OUTSIDE SE
EH 00390050	07/21/2016	WALLS, GEORGE W	1,065.00	FAMILY TDFPS NON
EH 00390051	07/21/2016	WEATHERS, GWENDOLYN	1,950.00	RESETS & DETENTI
EH 00390052	07/21/2016	COTLAR, DORIAN	7,472.00	T/NC-3RD DEGREE
EH 00390053	07/21/2016	NUNNERY, ALVIN E	6,555.00	NON TRIAL-1ST DE
EH 00390054	07/21/2016	MOON, TAMMY SIMIEN	3,100.00	RESETS & DETENTI
EH 00390055	07/21/2016	ALEXANDER, SHANTRICE MARIE	325.00	FAMILY TDFPS NON
EH 00390056	07/21/2016	BOURNE, JULIE A	700.00	FEES AND SERVICE
EH 00390057	07/21/2016	TAYLOR, ASHTON L	800.00	FAMILY CONTEMPT
EH 00390058	07/21/2016	VILLAVICENCIO, LEONARDO	2,160.00	INTERPER-INDIGEN
EH 00390059	07/21/2016	URETEK USA	61,530.98	ASPHALT

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EH 00390060	07/21/2016	TURNER, EQUATOR L	2,250.00	F-T COUNC CRTORD
EH 00390061	07/21/2016	SAVOY, BRYAN K	5,375.00	NON TRIAL-3RD DE
EH 00390062	07/21/2016	YOUNGBLOOD, GLENN J	1,726.00	T/NC-3RD DEGREE
EH 00390063	07/21/2016	DIXON, JOHN A	2,500.00	F-T COUNC CRTORD
EH 00390064	07/21/2016	DYSART, JOHN R	1,525.00	Non Trial-Misdem
EH 00390065	07/21/2016	GRAHAM, SPENCE	6,950.50	DAILY-1ST DEGREE
EH 00390066	07/21/2016	KING, KATIE ANNE	2,786.89	T/C-EXPERT TESTI
EH 00390067	07/21/2016	VALVERDE, JOANN D	2,850.00	FEES AND SERVICE
EH 00390068	07/21/2016	ST JOHN, PAUL	2,642.50	NON TRIAL-2ND DE
EH 00390069	07/21/2016	HNTB CORP	4,166.73	ENGINEERING SERV
EH 00390070	07/21/2016	MIDWEST MEDICAL SUPPLY	729.17	FEES AND SERVICE
EH 00390071	07/21/2016	MCANALLY, EVA PATRICIA	4,558.00	FAMILY TDFPS NON
EH 00390072	07/21/2016	MCMILLEN, ALEXANDRA L	445.20	SUB COURT REPORT
EH 00390073	07/21/2016	HALLIBURTON, PAMELA	825.00	FAMILY TDFPS NON
EH 00390074	07/21/2016	BATISTE-ROBERTS, GLORIA	2,575.00	FEES AND SERVICE
EH 00390075	07/21/2016	EHLERS, PRESTON SCOTT	1,923.89	FEES AND SERVICE
EH 00390076	07/21/2016	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00390077	07/21/2016	LAMPLEY, MELVIN	1,000.00	FEES AND SERVICE
EH 00390078	07/21/2016	DOUGLAS, LARRY B	1,460.00	T/NC-3RD DEGREE
EH 00390079	07/21/2016	WELLS, JOE D	1,705.00	NON TRIAL-3RD DE
EH 00390080	07/21/2016	LEITNER, JAMES M	3,555.00	TERM-1ST DEGREE
EH 00390081	07/21/2016	RAMIREZ, JOHN ANTHONY	668.75	FAMILY CONTEMPT
EH 00390082	07/21/2016	AGUIRRE, JUAN JOSE	5,250.00	F-T COUNC CRTORD
EH 00390083	07/21/2016	NEWMAN, LOUIS M	3,552.46	NON TRIAL-3RD DE
EH 00390084	07/21/2016	CONTRERAS JR, JUAN M	4,465.00	WEEKLY-3RD DEGRE
EH 00390085	07/21/2016	NAVARRO, BARBARA	2,450.00	FEES AND SERVICE
EH 00390086	07/21/2016	ROLL, RANDOLPH E	7,600.00	NON TRIAL-2ND DE
EH 00390087	07/21/2016	LAMBERT, NEELU SACHDEVA	3,186.00	DAILY-1ST DEGREE
EH 00390088	07/21/2016	HILL, TARYN	1,780.00	DAILY-3RD DEGREE
EH 00390089	07/21/2016	GARCIA, CARLOS R	3,925.00	RESETS & DETENTI
EH 00390090	07/21/2016	WRITT, JUSTIN L	750.00	FAMILY CONTEMPT
EH 00390091	07/21/2016	TAFOLLA, LETICIA	2,968.00	SUB COURT REPORT
EH 00390092	07/21/2016	REDDEN, M JENINE	267.00	SOF BINDING
EH 00390093	07/21/2016	BUJOSA, EDWARD F	1,230.00	INTERPER-INDIGEN
EH 00390094	07/21/2016	LEE, CHUNG YUAN	1,680.00	FAMILY TDFPS OUT
EH 00390095	07/21/2016	CORNELIUS, SHIRLEY	6,295.00	CPS NON-TRIAL JU
EH 00390096	07/21/2016	ALFORD, MATTHEW B	2,000.00	F-T COUNC CRTORD
EH 00390097	07/21/2016	BIGGAR, STACI	12,764.00	1ST DEGREE-OUT O
EH 00390098	07/21/2016	REED, JOHN	1,450.00	RESETS & DETENTI
EH 00390099	07/21/2016	GOMMELS, PHIL	486.00	NON TRIAL-3RD DE
EH 00390100	07/21/2016	HARRIS DIGGS, CHERYL	1,342.00	NON TRIAL-3RD DE
EH 00390101	07/21/2016	JOHNSON, MATTHEW JAMES	111.00	FEES AND SERVICE
EH 00390102	07/21/2016	NELSON, MITCHELL R	12,412.50	CPS OUT CRTS HRS
EH 00390103	07/21/2016	WALKER CAMERON, DONNA	3,445.00	FEES AND SERVICE
EH 00390104	07/21/2016	BEDFORD, OLLIE MAY	1,275.00	FAMILY CONTEMPT
EH 00390105	07/21/2016	POOL, ANGELIQUE	160.00	FEES AND SERVICE
EH 00390106	07/21/2016	MILLER, SHERRA	5,135.00	TERM-1ST DEGREE
EH 00390107	07/21/2016	VARA, JANE SCOTT	7,823.00	F-T COUNC CRTORD
EH 00390108	07/21/2016	ESCOBEDO, SYLVIA	6,574.50	CPS NON-TRIAL JU
EH 00390109	07/21/2016	GRABER, JERALD	1,501.00	NON TRIAL-3RD DE
EH 00390110	07/21/2016	ALLEN, WILLIAM A	1,500.00	FEES AND SERVICE
EH 00390111	07/21/2016	DICKEY, JEANIE L	7,100.00	F-T COUNC CRTORD
EH 00390112	07/21/2016	KLEBAN, JANET K	2,120.00	F-T COUNC CRTORD
EH 00390113	07/21/2016	BECK, MICHELLE E	5,805.00	TERM-2ND DEGREE
EH 00390114	07/21/2016	SUMMERS, DEBORAH D	8,201.75	NON TRIAL-3RD DE
EH 00390115	07/21/2016	ALDAPE, JUAN M	3,000.00	F-T COUNC CRTORD

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EH 00390116	07/21/2016	SAMPSON, KYLE R	5,074.50	OUTOFCRT CRTORD
EH 00390117	07/21/2016	JOHNSON, JULIA E	3,486.40	SUB COURT REPORT
EH 00390118	07/21/2016	FISHER, DENA	9,160.00	RESETS & DETENTI
EH 00390119	07/21/2016	OUGRAH, KRISHNA S	1,800.00	F-T COUNC CRTORD
EH 00390120	07/21/2016	CARDOZE, CHARISSEE GARZA	125.00	FAMILY CONTEMPT
EH 00390121	07/21/2016	MONCRIFFE, TYRONE C	125.00	NON TRIAL-3RD DE
EH 00390122	07/21/2016	MCCOLLUM, PERRY JO	2,250.00	Non Trial-Misdem
EH 00390123	07/21/2016	HAMM, LANCE C	579.00	NON TRIAL-3RD DE
EH 00390124	07/21/2016	WU, EUGENE Y	4,100.00	RESETS & DETENTI
EH 00390125	07/21/2016	VILLARREAL, GILBERT	2,910.00	NON TRIAL-3RD DE
EH 00390126	07/21/2016	DODSON, GLENN	3,720.00	INTERPER-INDIGEN
EH 00390127	07/21/2016	HILL, JOSHUA S	2,175.00	NON CAPITAL APPE
EH 00390128	07/21/2016	MITCHELL, RYAN	2,900.00	RESETS & DETENTI
EH 00390129	07/21/2016	SYLVESTER, BRIAN DAVID	2,050.00	FAMILY TDFPS NON
EH 00390130	07/21/2016	SOLIZ MATTHEWS, ITZE	1,550.00	FAMILY TDFPS NON
EH 00390131	07/21/2016	BUCK, CHRISTOPHER L	945.00	FAMILY TDFPS OUT
EH 00390132	07/21/2016	SASSO, IRENE	320.00	INTERPRE-HEARING
EH 00390133	07/21/2016	JOHNSON, ELLA J	660.00	FEES AND SERVICE
EH 00390134	07/21/2016	BARR, JIM	4,925.00	TERM-1ST DEGREE
EH 00390135	07/21/2016	NARUM, KAREN	1,310.00	FEES AND SERVICE
EH 00390136	07/21/2016	NACHTIGALL, DAVID A	2,310.00	NON TRIAL-3RD DE
EH 00390137	07/21/2016	JOHNSON, KYLE B	4,789.00	NON TRIAL-3RD DE
EH 00390138	07/21/2016	SUAREZ, RICHARD A	1,500.00	F-T COUNC CRTORD
EH 00390139	07/21/2016	LIPKIN, MARK	6,025.00	NON TRIAL-3RD DE
EH 00390140	07/21/2016	SANTOS JR, RENATO	425.00	FAMILY CONTEMPT
EH 00390141	07/21/2016	SMITH, KEISHA LASHANNE	3,813.00	FAMILY TDFPS NON
EH 00390142	07/21/2016	REYNA, CHRISTINE S	870.15	FEES AND SERVICE
EH 00390143	07/21/2016	LILES, JOHN STEPHEN	9,725.00	CPS NON-TRIAL JU
EH 00390144	07/21/2016	FLORES, MARILU H	2,760.00	INTERPER. FEES
EH 00390145	07/21/2016	CAMPBELL, ANN	3,295.00	FAMILY TDFPS NON
EH 00390146	07/21/2016	LE, THUY	1,815.00	DAILY-3RD DEGREE
EH 00390147	07/21/2016	WILLIAMS, CLYDE H	1,072.00	DAILY-1ST DEGREE
EH 00390148	07/21/2016	SALINAS III, J A	18,535.00	WEEKLY-1ST DEGRE
EH 00390149	07/21/2016	MALVEAUX, CARL W	686.00	SECURITY FEES
EH 00390150	07/21/2016	BENKEN, BRIAN	5,135.00	TERM-1ST DEGREE
EH 00390151	07/21/2016	TREVINO, ISMAEL	3,275.00	FAMILY CONTEMPT
EH 00390152	07/21/2016	ARTEAGA PC, LAW OFFICE OF LAUR	3,750.00	FAMILY TDFPS NON
EH 00390153	07/21/2016	RICHARDSON, DAN W	4,247.00	NO APPEAR CRTORD
EH 00390154	07/21/2016	MADRID, MARIO	900.00	NON TRIAL-3RD DE
EH 00390155	07/21/2016	MARQUEZ CERVANTES, M ANGELES	1,800.00	INTERPER-INDIGEN
EH 00390156	07/21/2016	GONZALEZ, RICARDO N	20,557.50	1ST DEGREE-OUT O
EH 00390157	07/21/2016	THORNTON, CHERYL ELLIOTT	240.00	F&S-MEMBERSHIPS
EH 00390158	07/21/2016	KNOBLOCH, PAMELA KAY	1,028.00	SOF BINDING
EH 00390159	07/21/2016	RODRIGUEZ, GILBERT	6,100.00	ATTNY FEE BL CER
EH 00390160	07/21/2016	MARQUIS, PAMELA	1,632.40	SUB COURT REPORT
EH 00390161	07/21/2016	ANASTASIO, ABIGAIL E	6,156.50	F-T COUNC CRTORD
EH 00390162	07/21/2016	TRENT, MICHAEL E	24,938.00	DAILY-1ST DEGREE
EH 00390163	07/21/2016	BURTON, RUTH YVONNE	2,512.50	WEEKLY-1ST DEGRE
EH 00390164	07/21/2016	REED, JAMES L	4,460.00	F-T COUNC CRTORD
EH 00390165	07/21/2016	BRODSKY, CHARLES	7,969.00	F-T COUNC CRTORD
EH 00390166	07/21/2016	PALMER, PATRICIA ANTHONETTE	3,858.40	SUB COURT REPORT
EH 00390167	07/21/2016	REAGAN, RENEE	3,304.00	SOF BINDING
EH 00390168	07/21/2016	SPJUT, JOHN HARLAN	5,225.00	CPS NON-TRIAL JU
EH 00390169	07/21/2016	WEBB, ARLENE F	1,538.84	SOF CO-DEFENDANT
EH 00390170	07/21/2016	HUNTER, RONALD D	650.00	FAMILY CONTEMPT
EH 00390171	07/21/2016	RODRIGUEZ, RAUL	4,500.00	F-T COUNC CRTORD

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EH 00390172	07/21/2016	ORTIZ JR, JIMMY J	36,503.00	NON TRIAL-3RD DE
EH 00390173	07/21/2016	LESTER, GREGORY A	1,000.00	COURT COSTS
EH 00390174	07/21/2016	PONS, JAMES	5,285.00	F-T COUNC CRTORD
EH 00390175	07/21/2016	RAMIREZ, CLARISIA R	1,187.20	SUB COURT REPORT
EH 00390176	07/21/2016	PHEA, ANGELA	13,850.00	Non Trial-Misdem
EH 00390177	07/21/2016	MINDIOLA, TRAE	450.00	FAMILY CONTEMPT
EH 00390178	07/21/2016	STRAUSS, LISA SHAPIRO	2,285.00	F-T COUNC CRTORD
EH 00390179	07/21/2016	MERCHANT, FEROZ FAROOK	4,155.00	T/NC-3RD DEGREE
EH 00390180	07/21/2016	TREJO, HUMBERTO R	3,225.00	DAILY-2ND DEGREE
EH 00390181	07/21/2016	SEBITA, PATRICIA FORTNEY	7,990.50	DAILY-1ST DEGREE
EH 00390182	07/21/2016	PARKS, TAMRA M	296.80	SUB COURT REPORT
EH 00390183	07/21/2016	CLOUD, CARVANA Y	4,200.00	TERM-2ND DEGREE
EH 00390184	07/21/2016	RANDALL, BEATRICE	3,186.00	FAMILY TDFPS OUT
EH 00390185	07/21/2016	SUAREZ, CELSO B	4,556.25	FAMILY CONTEMPT
EH 00390186	07/21/2016	SHADWICK, LANA	5,025.00	COURT COSTS
EH 00390187	07/21/2016	LOPEZ, BLASA ESTELLA	500.00	INTERPER. FEES
EH 00390188	07/21/2016	LEAL HUDSON, RACHEL	2,365.00	FAMILY TDFPS NON
EH 00390189	07/21/2016	TRAVIS JOHNSON AND ASSOCIATES	2,120.00	T/NC-INVESTIGATI
EH 00390190	07/21/2016	JONES, RODNEY	7,800.00	FAMILY TDFPS OUT
EH 00390191	07/21/2016	HORAK, MATTHEW P	2,635.00	NON TRIAL-3RD DE
EH 00390192	07/21/2016	CONDE, CARLOS	2,960.00	INTERPRE-HEARING
EH 00390193	07/21/2016	CANTU, JORGE A	3,429.00	F-T COUNC CRTORD
EH 00390194	07/21/2016	VAZQUEZ, JUAN	5,150.00	INTERPER-INDIGEN
EH 00390195	07/21/2016	MATTHEWS, TRISH	1,012.39	SOF BINDING
EH 00390196	07/21/2016	COOPER, JAMES MARK	21,093.52	CPS OUT CRTS HRS
EH 00390197	07/21/2016	BRISTOW, RACHEL CAPOTE	5,135.00	TERM-1ST DEGREE
EH 00390198	07/21/2016	TRIGG, THEODORE F	6,350.00	RESETS & DETENTI
EH 00390199	07/21/2016	HUGHES, HEATHER M	10,384.12	FAMILY TDFPS NON
EH 00390200	07/21/2016	DEANE, SAMUEL H	2,250.00	NON TRIAL-3RD DE
EH 00390201	07/21/2016	RISKINDY, MIRIAM	4,750.00	FAMILY TDFPS NON
EH 00390202	07/21/2016	RAFIEE, PARIA	9,845.00	DAILY-3RD DEGREE
EH 00390203	07/21/2016	FLEISCHER, RAQUEL SYLVIA	930.00	INTERPRE-CCCL
EH 00390204	07/21/2016	DESAI, RIDDHI	3,255.00	DAILY-2ND DEGREE
EH 00390205	07/21/2016	SOLIS, SUSAN RYAN	11,787.50	FAMILY TDFPS OUT
EH 00390206	07/21/2016	ROLLAND, TONYA	817.50	NON CAPITAL APPE
EH 00390207	07/21/2016	GARCIA, M ROBERT	1,187.50	FAMILY CONTEMPT
EH 00390208	07/21/2016	STODGHILL, SHARON C	500.00	COURT COSTS
EH 00390209	07/21/2016	TOOKE, JULIA RANGEL	2,965.60	SOF BINDING
EH 00390210	07/21/2016	MONTES, LUCIO ANTONIO	3,475.00	ATTNY FEE BL CER
EH 00390211	07/21/2016	PETRUZZI, JOHN M	8,398.00	NON TRIAL-3RD DE
EH 00390212	07/21/2016	ALFARO, XAVIER	7,125.00	F-T COUNC CRTORD
EH 00390213	07/21/2016	MUNIZ, MARJORIE ANN	3,140.00	F-T COUNC CRTORD
EH 00390214	07/21/2016	ANDELL, ERIC	6,000.00	OTHER NON-CAPITA
EH 00390215	07/21/2016	ACOSTA, ALAN	3,600.00	T/NC-INVESTIGATI
EH 00390216	07/21/2016	GULAMALI, SHREYA	1,500.00	F-T COUNC CRTORD
EH 00390217	07/21/2016	MURRAY, VALERIE S	2,077.60	SUB COURT REPORT
EH 00390218	07/21/2016	INTERNAL REVENUE SERVICE	3,900.00	F-T COUNC CRTORD
EH 00390219	07/21/2016	BREEDLOVE, STEPHON	500.00	FAMILY CONTEMPT
EH 00390220	07/21/2016	DESHETLER, KAREN	2,968.00	SUB COURT REPORT
EH 00390221	07/21/2016	JIMENEZ, JOAQUIN	1,900.00	ATTNY FEE BL CER
EH 00390222	07/21/2016	SEDERIS, STACY A	2,778.00	NON TRIAL-3RD DE
EH 00390223	07/21/2016	ALPE, LISA ANDREWS	18,578.68	NON TRIAL-1ST DE
EH 00390224	07/21/2016	DETOTO, EMILY	8,045.00	NON TRIAL-2ND DE
EH 00390225	07/21/2016	JUNE YEATES, TIFFANI	2,150.20	APPEAL NON-DEATH
EH 00390226	07/21/2016	INVESTIGATIVE CONCEPTS UNLIMIT	2,141.94	T/NC-INVESTIGATI
EH 00390227	07/21/2016	RAMIREZ, ENRIQUE	3,925.00	NO APPEAR CRTORD

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EH 00390228	07/21/2016	CURTIS, TIFFANY CARROLL	225.00	FAMILY TDFPS NON
EH 00390229	07/21/2016	DAVIDSON, LUCIENNE	1,796.00	T/NC-3RD DEGREE
EH 00390230	07/21/2016	GEFRIDES, LISA	2,500.00	T/C-EXPERT TESTI
EH 00390231	07/21/2016	ROMERO, DAVID M	2,767.06	FAMILY TDFPS NON
EH 00390232	07/21/2016	BRUESS, CAMILLE	1,484.00	SUB COURT REPORT
EH 00390233	07/21/2016	THORNTON, EDNA PRUETT	1,187.20	SUB COURT REPORT
EH 00390234	07/21/2016	NEEDHAM, JESSICA N	2,019.00	F-T COUNC CRTORD
EH 00390235	07/21/2016	BUNDICK, CRAIG	6,100.00	DAILY-2ND DEGREE
EH 00390236	07/21/2016	GUMBERGER, KURT	3,150.00	TERM-2ND DEGREE
EH 00390237	07/21/2016	LEMOND, JAMES M	7,700.00	CONTRACT WORKER
EH 00390238	07/21/2016	CANTRELL, DON R	3,600.00	NON TRIAL-3RD DE
EH 00390239	07/21/2016	DODIER, ELIHU H	1,550.00	NON TRIAL-1ST DE
EH 00390240	07/21/2016	CRAFT, E ROSS	1,000.00	NON TRIAL-3RD DE
EH 00390241	07/21/2016	VINAS, JOSEPH	3,975.00	NON TRIAL-3RD DE
EH 00390242	07/21/2016	STONE, MICHAEL JOHN	5,530.00	TERM-1ST DEGREE
EH 00390243	07/21/2016	WAINWRIGHT, VALDEANE	2,968.00	SUB COURT REPORT
EH 00390244	07/21/2016	BALDWIN, SHANNON B	2,270.00	F-T COUNC CRTORD
EH 00390245	07/21/2016	GARZA, DAVID L	10,460.00	NON TRIAL-2ND DE
EH 00390246	07/21/2016	STAGG, RASHAUN NICOLE	635.00	FAMILY TDFPS OUT
EH 00390247	07/21/2016	LOPEZ, BLANCA	2,789.50	NON TRIAL-2ND DE
EH 00390248	07/21/2016	BARNEY, KAREN	35,515.50	NON TRIAL-2ND DE
EH 00390249	07/21/2016	RAFFEET, SONJA DEE	1,003.00	T/NC-INVESTIGATI
EH 00390250	07/21/2016	LEDOUX, JOSETTE M	4,020.00	FAMILY TDFPS NON
EH 00390251	07/21/2016	SINGLETON, ANGELIA J H	1,335.60	SUB COURT REPORT
EH 00390252	07/21/2016	ACOSTA, JERRY MICHAEL	8,835.00	CPS NON-TRIAL JU
EH 00390253	07/21/2016	NASSIF, MICHAEL PAUL	1,503.00	DAILY-2ND DEGREE
EH 00390254	07/21/2016	MCCOY, KENNETH E	8,025.00	DAILY-1ST DEGREE
EH 00390255	07/21/2016	MARTIN, STEPHANIE LYNN	395.00	DAILY-1ST DEGREE
EH 00390256	07/21/2016	DEXTER, MATTHEW J	5,000.00	CPS NON-TRIAL JU
EH 00390257	07/21/2016	LEE BROCK, M VALERIA	9,150.00	CPS NON-TRIAL JU
EH 00390258	07/21/2016	GLYNN, MICHAEL P	1,800.00	FEES AND SERVICE
EH 00390259	07/21/2016	BANIEH, DAMIANE CURVEY	275.00	FAMILY TDFPS NON
EH 00390260	07/21/2016	OROURKE, TERENCE	46.15	TRAINING
EH 00390261	07/21/2016	FLEISCHER, DAVID M	2,700.00	ATTNY FEE BL CER
EH 00390262	07/21/2016	RENFRO, MICHAEL D	1,250.00	NON TRIAL-3RD DE
EH 00390263	07/21/2016	SKINNER, CARA	1,044.00	SOF HEARING
EH 00390264	07/21/2016	CENTRE TECHNOLOGIES	2,189.12	SOFTWARE MAINTEN
EH 00390265	07/21/2016	BUTEL, ELAINA	3,562.50	FAMILY TDFPS NON
EH 00390266	07/21/2016	ZAVALA, IRMA	1,305.00	INTERPRE-JP
EH 00390267	07/21/2016	BAKER, WENDY ELEANOR WILSON	2,776.00	T/NC-3RD DEGREE
EH 00390268	07/21/2016	STECKLER, LOUISE	32.00	SOF HEARING
EH 00390269	07/21/2016	ABRAHAM, JETTY	2,034.50	FAMILY CONTEMPT
EH 00390270	07/21/2016	PUENTE, GUILLERMINA	110.00	REIMB METRO FARE
EH 00390271	07/21/2016	ROBERTS, BRIAN MARC	10,782.50	NON TRIAL-3RD DE
EH 00390272	07/21/2016	KIM, MICHELLE M	3,020.00	FAMILY TDFPS NON
EH 00390273	07/21/2016	ACOSTA PC, GERALDO G	8,625.00	NON TRIAL-3RD DE
EH 00390274	07/21/2016	LEITNER, CAROL MICHELLE	3,346.00	F-T COUNC CRTORD
EH 00390275	07/21/2016	BAKER & TAYLOR INC	1,520.89	JUVENILE AUDIOS
EH 00390276	07/21/2016	PAUL ORTEGA SERVICES INC	1,208.28	FLEET-OUTSIDE SE
EH 00390277	07/21/2016	PTS OF AMERICA	31,432.55	FEES AND SERVICE
EH 00390278	07/21/2016	MOSELEY, ANN LEE DULEVITZ	4,719.00	DAILY-2ND DEGREE
EH 00390279	07/21/2016	SANDERS, SHARON H	890.00	FAMILY CONTEMPT
EH 00390280	07/21/2016	CROWLEY, J SIDNEY	1,300.00	ATTNY FEE BL CER
EH 00390281	07/21/2016	THORNTON, DAVID L	500.00	COURT COSTS
EH 00390282	07/21/2016	AYERS, RANDY	6,287.00	DAILY-1ST DEGREE
EH 00390283	07/21/2016	PRISTAL'S AUTOMOTIVE INC	429.12	FLEET-OUTSIDE SE

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EH 00390284	07/21/2016	RADOSEVICK, THOMAS A	2,950.00	NON CAP T-3RD DE
EH 00390285	07/21/2016	STANLEY, CAROL ANN	922.50	FEES AND SERVICE
EH 00390286	07/21/2016	SHANNON, HATTIE SEWELL	13,820.00	NON TRIAL-2ND DE
EH 00390287	07/21/2016	SMITH, JAMES DENNIS	2,585.00	DAILY-1ST DEGREE
EH 00390288	07/21/2016	AUTOMON LLC	1,225.74	FEES AND SERVICE
EH 00390289	07/21/2016	MARTINEZ, HERMAN	3,725.00	NON TRIAL-3RD DE
EH 00390290	07/21/2016	MCKEE FOOD CORP	28,791.74	PROVISIONS
EH 00390291	07/21/2016	FLEET SAFETY EQUIPMENT	5,950.88	SUSP-EMERG EQUIP
EH 00390292	07/21/2016	FLYNN, KATIE	7,885.21	CPS OUT CRTS HRS
EH 00390293	07/21/2016	MOFFETT, COURTNEY HASSELL	825.00	FAMILY TDFPS NON
EH 00390294	07/21/2016	RAMBOLL ENVIRON US	72,471.34	ENGINEERING SERV
EH 00390295	07/21/2016	SPROTT JR, OLIVER W	37,425.00	CPS NON-TRIAL JU
EH 00390296	07/21/2016	WALLER COUNTY ASPHALT	2,474.32	ASPHALT
EH 00390297	07/21/2016	VULCAN INC DBA	25,098.90	TRAFF SIGNS/STRI
EH 00390298	07/21/2016	BUSH, MICHELLE	12,350.00	CPS NON-TRIAL JU
EH 00390299	07/21/2016	BOGAR, EILEEN	2,327.00	NON TRIAL-3RD DE
EH 00390300	07/21/2016	OAKES, NATALIA C	7,243.75	FAMILY TDFPS NON
EH 00390301	07/21/2016	MCCRACKEN, KERRY H	2,765.00	TERM-1ST DEGREE
EH 00390302	07/21/2016	BENCH, GINA	6,173.94	SUB COURT REPORT
EH 00390303	07/21/2016	MANNS, QIANA SHANNE	11,675.00	FAMILY TDFPS NON
EH 00390304	07/21/2016	BATCHAN JR, JOHN W	2,950.00	NON TRIAL-3RD DE
EH 00390305	07/21/2016	SMITH, KELLY	750.00	DNA HPD CRIME LA
EH 00390306	07/21/2016	BEEDLE, NATHAN N	100.00	NO APPEAR CRTORD
EH 00390307	07/21/2016	LINS, SANDRA R	3,400.00	FEES AND SERVICE
EH 00390308	07/21/2016	MYERS, TOBY	10,000.00	T/C-EXPERT TESTI
EH 00390309	07/21/2016	LEONARD, BRANDON G	125.00	NON TRIAL-3RD DE
EH 00390310	07/21/2016	ZAMIR, SHAHIN	5,302.00	F-T COUNC CRTORD
EH 00390311	07/21/2016	HAGEMEYER NORTH AMERICA INC	58.79	SUPPLIES
EH 00390312	07/21/2016	ROMERO, JORGE	2,620.00	FAMILY TDFPS NON
EH 00390313	07/21/2016	GRAPHIC DESIGNS INTERNATI	1,903.73	OFFICE SUPPLIES
EH 00390314	07/21/2016	CHRISTENSON, LORI B	2,790.00	F-T COUNC CRTORD
EH 00390315	07/21/2016	MARSHALL, LUCINDA	2,330.00	F-T COUNC CRTORD
EH 00390316	07/21/2016	DEVLIN, ERIC H	1,388.50	NON TRIAL-1ST DE
EH 00390317	07/21/2016	WILLIAMS, MONICA ELAINE	300.00	FAMILY CONTEMPT
EH 00390318	07/21/2016	AMBIUS INC	330.60	REPAIR & MAINT
EH 00390319	07/21/2016	THE GORDIAN GROUP	543.46	CONSTR. MANAGEME
EH 00390320	07/21/2016	SHELLEY, DANIEL O	7,916.66	FEES AND SERVICE
EH 00390321	07/21/2016	PSYCHOLOGICAL ASSESSMENT RESOU	276.48	CHEM/LAB SUPPLIE
EH 00390322	07/21/2016	LANSDOWNE MOODY CO LP	204,543.78	MOTOR EQUIP EXPE
EH 00390323	07/21/2016	TIFCO INDUSTRIES	197.38	MOTOR EQUIP EXPE
EH 00390324	07/21/2016	FIRE PROTECTION SVC	6,142.72	FEES AND SERVICE
EH 00390325	07/21/2016	STOOL, ANNA	16,791.50	FAM CRT-OTHR EXP
EH 00390326	07/21/2016	CASTILLO, MARK A	8,850.00	RESETS & DETENTI
EH 00390327	07/21/2016	MCKENNA CONTRACTING INC	72,290.00	PLYGRD EQ >\$5000
EH 00390328	07/21/2016	RBEX INC DBA APPLE TOWING CO	1,350.00	COMMERCIAL TOWIN
EH 00390329	07/21/2016	WALKER, SEDRICK T	3,198.00	NON TRIAL-3RD DE
EH 00390330	07/21/2016	BRUNSWICK PRESS	24,827.40	FEES AND SERVICE
EH 00390331	07/21/2016	GREAT SOUTHWEST PAPER CO	55,456.04	SUPPLIES
EH 00390332	07/21/2016	MONTROSE COUNSELING	2,556.25	SUB-RECIPIENTS
EH 00390333	07/21/2016	ADOBE EQUIPMENT	2,542.46	MOTOR EQUIP EXPE
EH 00390334	07/21/2016	FRAZIER, STEVEN B	16,787.50	FAMILY TDFPS NON
EH 00390335	07/21/2016	LANSDEN, JILL L	2,750.00	F-T COUNC CRTORD
EH 00390336	07/21/2016	SOUTHERN FOOD GROUPS LP	40,098.54	PROVISIONS
EH 00390337	07/21/2016	LEGACY COMMUNITY HEALTH SVCS I	188,026.32	SUB-RECIPIENTS
EH 00390338	07/21/2016	SOUTHWEST SIGNAL SUPPLY	14,575.00	FEES AND SERVICE
EH 00390339	07/21/2016	WESTERN DATA SYSTEMS	603.37	SUPPLIES

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EH 00390340	07/21/2016	HDR ENGINEERING	2,080.00	LITIGATION EXPEN
EH 00390341	07/21/2016	MARTIN, THOMAS	3,742.50	WEEKLY-1ST DEGRE
EH 00390342	07/21/2016	EVERSON, DONNA	4,677.50	CPS TRIAL JUVENI
EH 00390343	07/21/2016	SULLIVAN, ARACELI MORENO	3,090.00	INTERPER-INDIGEN
EH 00390344	07/21/2016	ALKLEAN INDUSTRIES INC	398.75	EQUIPMENT REPAIR
EH 00390345	07/21/2016	GULF COAST EQUIPMENT CO	2,732.79	EQUIPMENT REPAIR
EH 00390346	07/21/2016	GEOSCIENCE ENGINEERING & TESTI	10,786.51	CONSTR MATERIAL
EH 00390347	07/21/2016	VICTIM ASSISTANCE CENTRE INC	10,557.76	SUB-RECIPIENTS
EH 00390348	07/21/2016	GERSTEL INC	1,799.88	EQUIP OVER \$5000
EH 00390349	07/21/2016	HERNANDEZ, BERTA A	2,250.00	INTERPER-INDIGEN
EH 00390350	07/21/2016	ROY JORGENSEN ASSOCIATES	30,676.79	REPAIR & MAINT
EH 00390351	07/21/2016	TESSCO INC	2,153.84	MISC ITEMS
EH 00390352	07/21/2016	TEKSYSTEMS INC	11,664.00	F&S-TEMP PERSONN
EH 00390353	07/21/2016	BROWN JR, CHARLES A	2,185.00	DAILY-1ST DEGREE
EH 00390354	07/21/2016	BACY, AKILAH	250.00	NON TRIAL-3RD DE
EH 00390355	07/21/2016	LOPEZ, GLORIA ELIZABETH	218.75	FAMILY CONTEMPT
EH 00390356	07/21/2016	ODS PRINTING	10,208.00	OFFICE SUPPLIES
EH 00390357	07/21/2016	BRAULT AUTO PAINT & SUPPLY INC	4,503.90	MOTOR EQUIP EXPE
EH 00390358	07/21/2016	ALL PLAY INC	4,622.62	FURNITURE \$500-\$
EH 00390359	07/21/2016	MAPP CASTER AND SUPPLY CO	25.92	BUILDING MATERIA
EH 00390360	07/21/2016	CENTER FOR FAMILY CONSULTATION	2,970.00	FEES AND SERVICE
EH 00390361	07/21/2016	YELLOWSTONE LANDSCAPE CENTRAL	93,671.93	FEES AND SERVICE
EH 00390362	07/21/2016	DAVIS, NEAL	2,133.00	NON TRIAL-2ND DE
EH 00390363	07/21/2016	HANNEMAN, SUZANNE LEVINSON	1,338.25	FEES AND SERVICE
EH 00390364	07/21/2016	CRAWFORD, DENISE M	5,305.00	F-T COUNC CRTORD
EH 00390365	07/21/2016	MORRIS & DICKSON CO LLC	574,843.50	MEDICAL/DRUGS
EH 00390366	07/21/2016	FLUKER FARMS INC	183.70	SUPPLIES
EH 00390367	07/21/2016	WEISER SECURITY SVCS INC	107,873.32	SECURITY FEES
EH 00390368	07/21/2016	IDN ACME INC	160.24	LOCKS-SUPPLIES
EH 00390369	07/21/2016	PEARLAND LUMBER CO	99.92	SUPPLIES
EH 00390370	07/21/2016	HUSKY TRAILER & PARTS MFG	29.99	FLEET-OUTSIDE SE
EH 00390371	07/21/2016	HUMBERSON DBA, ERNEST	613.07	T/NC-INVESTIGATI
EH 00390372	07/21/2016	MILSTEAD AUTOMOTIVE INC	9,987.50	COMMERCIAL TOWIN
EH 00390373	07/21/2016	MDL ENTERPRISE	23,850.00	EQUIP \$500-\$4999
EH 00390374	07/21/2016	A1 PERSONNEL OF HOUSTON	475,397.83	FEES AND SERVICE
EH 00390375	07/21/2016	NOREX ENGINEERING INC	1,053.75	FEES AND SERVICE
EH 00390376	07/21/2016	USAT	207.05	EQUIP UNDER \$500
EH 00390377	07/21/2016	HOUSTON DICTATING & STENO	1,030.00	OFFICE SUPPLIES
EH 00390378	07/21/2016	JOHNSON, THOMAS L	685.00	DAILY-3RD DEGREE
EH 00390379	07/21/2016	MINER LTD	9,774.44	REPAIR & MAINT
EH 00390380	07/21/2016	MCDONOUGH ENGINEERING CORPORAT	84,000.56	ENGINEERING SERV
EH 00390381	07/21/2016	GROVES INDUSTRIAL SUPPLY	4,278.55	EQUIP UNDER \$500
EH 00390382	07/21/2016	BWI COMPANIES INC	5,308.91	FEED/FERTILIZER
EH 00390383	07/21/2016	HOLLIDAY DOOR & GATE	297.50	REPAIR & MAINT
EH 00390384	07/21/2016	PARADIGM CONSULTANTS	9,877.00	BLDG CONSTRUCTIO
EH 00390385	07/21/2016	STRIPES & STOPS COMPANY	64,323.65	ROADS&BRIDGESREP
EH 00390386	07/21/2016	CHERRY CRUSHED CONCRETE	110,003.19	COMMITTED PROJEC
EH 00390387	07/21/2016	PRESS, DIONNE S	8,646.00	F-T COUNC CRTORD
EH 00390388	07/21/2016	LACY, AMY NGO	9,050.00	OTHER NON-CAPITA
EH 00390389	07/21/2016	CALL ONE INC	8,740.13	EQUIP UNDER \$500
EH 00390390	07/21/2016	FUTURE COM	1,350.00	FEES AND SERVICE
EH 00390391	07/21/2016	ELECTRONIC TRANSACTION CONSULT	289,619.09	SOFTWARE
EH 00390392	07/21/2016	JUSTICE WORKS INC	1,082.25	FEES AND SERVICE
EH 00390393	07/21/2016	MEGASAND ENTERPRISE	296.03	CEMENT STAB SAND
EH 00390394	07/21/2016	LAW OFFICE OF BOBBIE YOUNG RN	7,850.00	FAMILY TDFPS NON
EH 00390395	07/21/2016	RESOLVE IT	7,080.05	SUB-RECIPIENTS

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EH 00390396	07/21/2016	MILLARD, JOHN R	17,900.00	FAMILY TDFPS NON
EH 00390397	07/21/2016	ENTRUST	3,382.00	EQUIPMENT REPAIR
EH 00390398	07/21/2016	IZAGUIRRE, ABEL	2,400.00	F-T COUNC CRTORD
EH 00390399	07/21/2016	JACKS, TAVIS	868.60	SOF EXHIBITS
EH 00390400	07/21/2016	GLICK, EVAN B	8,455.00	FAMILY TDFPS NON
EH 00390401	07/21/2016	FORWARD EDGE INC	322.00	F&S-STMT OF FACT
EH 00390402	07/21/2016	PATRIOT GROUP LTD	385.92	OFFICE SUPPLIES
EH 00390403	07/21/2016	WEISSER ENGINEERING COMPANY	16,440.00	ENGINEERING SERV
EH 00390404	07/21/2016	PIERCE, STEPHEN	450.00	FAMILY TDFPS NON
EH 00390405	07/21/2016	LOPER, DOUGLAS BRADLEY	1,091.00	RESETS & DETENTI
EH 00390406	07/21/2016	MULDROW, ADAM	3,295.00	DAILY-1ST DEGREE
EH 00390407	07/21/2016	ALLTEX GLASS CO	400.00	REPAIR & MAINT
EH 00390408	07/21/2016	HOUSEHOLD DRIVERS REPORT	59.50	FEES AND SERVICE
EH 00390409	07/21/2016	U A H INCORPORATED	11,486.81	ENGINEERING SERV
EH 00390410	07/21/2016	PITNEY BOWES PURCHASE POWER	958.21	SUPPLIES
EH 00390411	07/21/2016	GOOD LAW FIRM, THE	675.00	FAMILY TDFPS NON
EH 00390412	07/21/2016	DE LA TORRE, MAURICIO	2,730.00	INTERPER-INDIGEN
EH 00390413	07/21/2016	BAY AREA RECOVERY CTR LTD	10,744.00	FEES AND SERVICE
EH 00390414	07/21/2016	MASTERWORD SVCS INC	2,437.50	F&S-TEMP PERSONN
EH 00390415	07/21/2016	SEPARATION TECHNOLOGY INCORPOR	7,024.51	MEDICAL/DRUGS
EH 00390416	07/21/2016	HART INTERCIVIC	696,599.31	FEES AND SERVICE
EH 00390417	07/21/2016	CEJUDO, MONICA E	330.00	INTERPER. FEES
EH 00390418	07/21/2016	OKORAFOR, AZUWUIKE	50.00	NO APPEAR CRTORD
EH 00390419	07/21/2016	VELA, JOSE JULIO	5,850.00	F-T COUNC CRTORD
EH 00390420	07/21/2016	UNITED SPEEDOMETER AND RADIO S	242.80	FLEET-OUTSIDE SE
EH 00390421	07/21/2016	OTHON	78,964.68	ROADS&BRIDGESREP
EH 00390422	07/21/2016	GENE WILLIAMSON TIRE CO INC	30.00	MOTOR EQUIP CHRG
EH 00390423	07/21/2016	PRIME TREES	11,215.00	TRAFFIC SIGNAL M
EH 00390424	07/21/2016	SECURITY SAFETY & SUPPLY	9,221.65	SAFETY SUPPLIES
EH 00390425	07/21/2016	OLMSTED-KIRK PAPER CO	23,897.22	SUPPLIES
EH 00390426	07/21/2016	BIG Z LUMBER	17,002.74	BUILDING MATERIA
EH 00390427	07/21/2016	AMERICAN RED CROSS	735.00	TRAVEL FOR EDUC/
EH 00390428	07/21/2016	CITY SUPPLY CO	1,930.59	REPAIR PARTS
EH 00390429	07/21/2016	NEWMAN SUPPLY CORP	6,112.75	REPAIR & MAINT
EH 00390430	07/21/2016	TRAFFIC ENGINEERS INC	10,121.40	CONSTRUCTION
EH 00390431	07/21/2016	ACTION CLEANING EQPT INC	332.56	EQUIPMENT REPAIR
EH 00390432	07/21/2016	STANLEY PARTS & EQUIPMENT COMP	350.85	MOTOR EQUIP EXPE
EH 00390433	07/21/2016	ACE MART RESTAURANT SUPPLY	402.39	EQUIP UNDER \$500
EH 00390434	07/21/2016	LJA ENGINEERING	98,144.56	ENGINEERING SERV
EH 00390435	07/21/2016	PROMAXIMA MANUFACTURING LTD	900.00	EQUIPMENT REPAIR
EH 00390436	07/21/2016	PREMIUM FOODS CO	6,671.31	PROVISIONS
EH 00390437	07/21/2016	OLIVO ENTERPRISES	1,048.00	MOTOR EQUIP EXPE
EH 00390438	07/21/2016	AVILES ENGINEERING CORP	13,316.50	CONSTR MATERIAL
EH 00390439	07/21/2016	D & W CONTRACTORS INC	264,854.40	CONSTRUCTION
EH 00390440	07/21/2016	ELITE PERSONNEL CONSULTANTS	98,578.52	FEES AND SERVICE
EH 00390441	07/21/2016	HALFF ASSOCIATES	20,584.98	ENGINEERING SERV
EH 00390442	07/21/2016	ST HOPE FOUNDATION	66,740.00	SUB-RECIPIENTS
EH 00390443	07/21/2016	MAC HAIK FORD LTD	1,599.29	REPAIR PARTS
EH 00390444	07/21/2016	WATERENGINEERS INC	656.25	FEES AND SERVICE
EH 00390445	07/21/2016	PAGE SOUTHERLAND PAGE LLP	73,395.00	ENGINEERING SERV
EH 00390446	07/21/2016	MERIDIAN FENCE & SECURITY L P	9,237.00	FENCING-NON CAPI
EH 00390447	07/21/2016	COWGIRL HOLDINGS LLC	6,057.26	FEES AND SERVICE
EH 00390448	07/21/2016	KACAL'S AUTO & TRUCK SVC	882.77	FLEET-OUTSIDE SE
EH 00390449	07/21/2016	ACCUDATA SYSTEMS INC	779.13	SOFTWARE LICENSE
EH 00390450	07/21/2016	TECHNIPRINT	2,297.00	COMP OFFICE SUPP
EH 00390451	07/21/2016	TASER INTERNATIONAL	51,330.06	EQUIP \$500-\$4999

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EH 00390452	07/21/2016	ALLGOOD CONSTRUCTION CO INC	581,540.93	CONSTRUCTION
EH 00390453	07/21/2016	SUN COAST RESOURCES INC	219,928.03	DIESEL FUEL/OIL
EH 00390454	07/21/2016	LANDTECH CONSULTANTS	85,392.99	ENGINEERING SERV
EH 00390455	07/21/2016	NATIONAL HOSE AND ACCESSORY IN	1,600.00	EQUIPMENT REPAIR
EH 00390456	07/21/2016	CHERRY MOVING COMPANY	6,100.00	CONSTRUCTION
EH 00390457	07/21/2016	NEWBART PRODUCTS	48.39	SUPPLIES
EH 00390458	07/21/2016	OMEGA ENGINEERS	135,339.03	ENGINEERING SERV
EH 00390459	07/21/2016	PRINT RITE INC	3,997.89	SUPPLIES
EH 00390460	07/21/2016	AECOM TECHNICAL SERVICES	444,552.98	CONSTR. MANAGEME
EH 00390461	07/21/2016	DIRECT TV BUSINESS SERVICE CEN	484.42	FEES AND SERVICE
EH 00390462	07/21/2016	COSTELLO INC	640.00	CONSTRUCTION
EH 00390463	07/21/2016	AQUARIUM ENVIRONMENTS	402.98	REPAIR & MAINT
EH 00390464	07/21/2016	RESOURCE STAFFING INC	301,678.44	F&S-TEMP PERSONN
EH 00390465	07/21/2016	QC LABORATORIES	5,827.55	MATERIAL TESTING
EH 00390466	07/21/2016	CANNON, JOSEPH P	10,512.50	CPS OUT CRTS HRS
EH 00390467	07/21/2016	HOUSTON AREA COMMUNITY SVCS	38,500.00	SUB-RECIPIENTS
EH 00390468	07/21/2016	GULF UTILITY SVC	5,619.58	FEES AND SERVICE
EH 00390469	07/21/2016	QUALITY DIALYSIS TWO INC	38,760.00	FEES AND SERVICE
EH 00390470	07/21/2016	CENTURY HYDRAULICS LLC	263.31	MOTOR EQUIP EXPE
EH 00390471	07/21/2016	AUSTIN-REED ENGINEERING LLC	9,405.00	CONSTR MATERIAL
EH 00390472	07/21/2016	HANCOCK JAHN LEE & PUCKETT	212.24	FEES AND SERVICE
EH 00390473	07/21/2016	HARRIS COUNTY NEIGHBORHOOD	461.00	FEES AND SERVICE
EH 00390474	07/21/2016	VERITRUST CORP	773.09	FEES AND SVCS CO
EH 00390475	07/21/2016	JOHNSTON	32,615.59	CONSTRUCTION
EH 00390476	07/21/2016	SIMMS, DANNIELLE MAHREE	2,710.00	FAMILY TDFPS OUT
EH 00390477	07/21/2016	SALFITI, RYAN	1,625.00	FAMILY TDFPS NON
EH 00390478	07/21/2016	ERFESOGLOU, VICTORIA	3,843.25	FEES AND SERVICE
EH 00390479	07/21/2016	LAW OFFICE OF EMILY T ROSS	1,758.45	FAM CRT-OTHR EXP
EH 00390480	07/21/2016	KERSH, SHANE ALSTON	225.00	FAMILY TDFPS NON
EH 00390481	07/21/2016	HUNT, ALEXANDER C	2,950.00	FAMILY TDFPS NON
EH 00390482	07/21/2016	VIJ, VIKRAM	2,890.00	DAILY-3RD DEGREE
EH 00390483	07/21/2016	DUPONT, THOMAS BARKER	3,637.50	DAILY-1ST DEGREE
EH 00390484	07/21/2016	RJL INVESTIGATIONS	6,685.09	INVESTIGA CRTORD
EH 00390485	07/21/2016	CHAVEZ, DAMARIS A	4,300.00	FAMILY TDFPS NON
EH 00390486	07/21/2016	RANDALL, STEPHEN E	4,200.00	F-T COUNC CRTORD
EH 00390487	07/21/2016	CENTER FOR SUCCESS & INDEPENDEN	46,821.60	RESIDENTIAL SERV
EH 00390488	07/21/2016	FT BEND PARKWAY TOLL RD	15,882.69	DUE TO OTHER UNI
EH 00390489	07/21/2016	PITNEY BOWES RESERVE ACCOUNT	20,000.00	POSTAGE
EH 00390490	07/21/2016	RYAN WHITE PLANNING COUNCIL	1,575.19	FEES AND SERVICE
EH 00390491	07/21/2016	YBARRAS REAL ESTATE SVCS	4,926.00	BUILDING MAINTEN
EH 00390492	07/21/2016	ICS JAIL SUPPLIES INC	14,563.68	SUPPLIES
EH 00390493	07/21/2016	LANTANA COMMUNICATIONS CORP	22,304.30	SOFTWARE MAINTEN
EH 00390494	07/21/2016	CARING COMMERCIAL CLEANING	5,711.06	FEES AND SERVICE
EH 00390495	07/21/2016	GIMMESTAD, CARRIE	4,800.00	FEES AND SERVICE
EH 00390496	07/21/2016	RELM WIRELESS	505.00	EQUIP UNDER \$500
EH 00390497	07/21/2016	MCM TECHNOLOGY	2,330.85	SOFTWARE LICENSE
EH 00390498	07/21/2016	BE A CHAMPION	12,458.80	SUB-RECIPIENTS
EH 00390499	07/21/2016	DAHILL OFFICE TECHNOLOGY	73,565.57	COPIER RENTAL
EH 00390500	07/21/2016	PASADENA COMMUNITY RESOURCE CE	5,850.00	SUB-RECIPIENTS
EH 00390501	07/21/2016	WORLD FUEL SERVICES INC	417.47	MOTOR EQUIP EXPE
EH 00390502	07/21/2016	SPEEDY FOODS	34,323.36	PROVISIONS
EH 00390503	07/21/2016	AMERICAN NATIONAL RED CROSS &	105.00	SUPPLIES
EH 00390504	07/21/2016	CANNEDY, MARLISTINE M	270.00	FEES AND SERVICE
EH 00390505	07/21/2016	MILLIGAN PARTNERS LIMITED LIAB	60,222.50	FEES AND SERVICE
EH 00390506	07/21/2016	LIAO, MINDY	3,300.00	FEES AND SERVICE
EH 00390507	07/21/2016	SMITH, KEVIN G & ASSOCIATES	10,200.00	FEES AND SERVICE

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EH 00390508	07/21/2016	CIBER	23,168.20	FEES AND SERVICE
EH 00390509	07/21/2016	CORRECTEK	336.00	SOFTWARE-NON CAP
EH 00390510	07/21/2016	EXECUTIVE SECURITY INTEGRATORS	14,652.29	FIRE EXTINGUISHE
EH 00390511	07/21/2016	TEXAS MEDICAL CENTER CENTRAL H	50,961.47	WATER
EH 00390512	07/21/2016	KING, WAYNE D	400.00	FEES AND SERVICE
EH 00390513	07/21/2016	VANCLEAVE, ERIC	686.00	SECURITY FEES
EH 00390514	07/21/2016	PLANVIEW	4,113.80	FEES AND SERVICE
EH 00390515	07/21/2016	OGNANOVICH, MICHELLE	1,780.80	SUB COURT REPORT
EH 00390516	07/21/2016	LEBANON CREEK LEADERSHIP & MAN	11,250.00	FEES AND SERVICE
EH 00390517	07/21/2016	PATTERSON, RONALD	150.00	FEES AND SERVICE
EH 00390518	07/21/2016	RIVERA HYBNER, MORGAN TAYLOR	1,746.18	FAMILY TDFPS NON
EH 00390519	07/21/2016	RECALDE, CELINA	3,715.00	FAMILY TDFPS OUT
EH 00390520	07/21/2016	DIZON, LYNNA M	20,225.00	FAMILY TDFPS OUT
EH 00390521	07/21/2016	CLARK HORIZON A JOINT VENTURE	1,208,534.51	BLDG CONSTRUCTIO
EH 00390522	07/21/2016	LIBERTY PRESS	16,257.68	FEES AND SERVICE
EH 00390523	07/21/2016	CAMPBELL, JAMES REESE	125.00	NON TRIAL-3RD DE
EH 00390524	07/21/2016	TOMLINSON, SUE WEST	218.75	FAMILY CONTEMPT
EH 00390525	07/21/2016	CALVILLO, MANUEL	560.00	INTERPRE-CCCL
EH 00390526	07/21/2016	KING, CURTIS LAMAR	510.00	FEES AND SERVICE
EH 00390527	07/21/2016	DISABILITY RIGHTS TEXAS	3,147.50	FAMILY TDFPS OUT
EH 00390528	07/21/2016	LEWIS PEREZ, JANA	650.00	COURT COSTS
EH 00390529	07/21/2016	WILLEY, ANDREW J	75.00	FEES AND SERVICE
EH 00390530	07/21/2016	ALERT SERVICES INC	1,640.56	MEDICAL SUPPLES
EH 00390531	07/21/2016	HAGGAR, LAUREN DANIELE	225.00	FAMILY TDFPS NON
EH 00390532	07/21/2016	PIERRE LOUIS, MAC ARTHUR	375.00	FAMILY CONTEMPT
EH 00390533	07/21/2016	GLM CONTRACTING	147,683.77	AP RETAINAGE SWP
EH 00390534	07/21/2016	SIMPSON, DWAYNE J	300.00	FAMILY CONTEMPT
EH 00390535	07/21/2016	MENDOZA, JOSUE	714.00	FEES AND SERVICE
EH 00390536	07/21/2016	RBG FOODS	14,612.80	PROVISIONS
EH 00390537	07/21/2016	SURVEILLANCE SPECIALTY GROUP	688.84	T/NC-INVESTIGATI
EH 00390538	07/21/2016	VARGAS, ALFREDO	280.00	INTERPRE-CCCL
EH 00390539	07/21/2016	PASTRANO, EUSEBIO CHEVO	644.00	NON TRIAL-3RD DE
EH 00390540	07/21/2016	HODGES INVESTIGATIVE GROUP	2,878.90	T/NC-INVESTIGATI
EH 00390541	07/21/2016	SALAZAR, KARA	593.60	SUB COURT REPORT
EH 00390542	07/21/2016	SHAW, PENNY R	300.00	FAMILY CONTEMPT
EH 00390543	07/21/2016	HARRIS COUNTY TAX	50,000.00	LAND TEMP CLOSNG
EH 00390544	07/21/2016	LILES, KEITH H	7,512.50	FEES AND SERVICE
EH 00390545	07/21/2016	LEEDS, JACQUES	250.00	FAMILY CONTEMPT
EH 00390546	07/21/2016	POPE, CASSANDRA	593.60	SUB COURT REPORT
EH 00390547	07/21/2016	CASS, MELISSA	800.00	FAMILY TDFPS NON
EH 00390548	07/21/2016	PIRRA SIMPSON, BRIGIDA	3,000.00	ATTNY FEE BL CER
EH 00390549	07/21/2016	DOBIE SUPPLY	995.59	TRAFF SIGNS/STRI
EH 00390550	07/21/2016	HENDERSON, CHRISTOPHER MICHAEL	599.28	T/NC-INVESTIGATI
EH 00390551	07/21/2016	GLENN, ERIKA	5,290.00	FAMILY TDFPS OUT
EH 00390552	07/21/2016	BROWN, ROBYN A	930.00	DAILY-1ST DEGREE
EH 00390553	07/21/2016	ABC LASER JET	304,359.50	EQUIP \$500-\$4999
EH 00390554	07/21/2016	MURSELL, COURTNEY	2,339.10	F&S-CONSULTIN FE
EH 00390555	07/21/2016	WHITE, TAMIKA	2,012.50	F&S-CONSULTIN FE
EH 00390556	07/21/2016	RICH, JENNIFER	962.50	CPS NON-TRIAL JU
EH 00390557	07/21/2016	CRANBROOK POLO CLUB	4,000.00	FEES AND SERVICE
EH 00390558	07/21/2016	GILMET, YEXENIA	125.00	FAMILY TDFPS NON
EH 00390559	07/21/2016	CONE, AMY ANDREWS	958.16	INVESTIGA CRTORD
EH 00390560	07/21/2016	PULICE CONSTRUCTION	7,270,933.17	CONSTRUCTION
EH 00390561	07/21/2016	CAVAZOS, DIANA M	617.00	FAMILY TDFPS NON
EH 00390562	07/21/2016	LOWE, DANGELO M	300.00	FAMILY CONTEMPT
EH 00390563	07/21/2016	COM PASSIONATE YOGA	100.00	FEES AND SERVICE

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EH 00390564	07/21/2016	HARRIS COUNTY PROBATE COURT NO	166.48	FEES AND SERVICE
EH 00390565	07/21/2016	STRONG, CHIQUITA	17,933.20	T/NC-EXPERT TEST
EH 00390566	07/21/2016	JEFFERSON, ISAAC AND MARY	13,721.03	FEES AND SERVICE
EH 00390567	07/21/2016	LIFE HOPE & CHANGE	711.36	FEES AND SERVICE
EH 00390568	07/21/2016	MILLER, RACHEL S	590.40	FEES AND SERVICE
EH 00390569	07/21/2016	LOPEZ, CHELSSIE	600.00	FEES AND SERVICE
EH 00390570	07/21/2016	HIRANI, SEHAR	572.75	FEES AND SERVICE
EH 00390571	07/21/2016	FURGASON, ERIN PATRICIA	1,484.00	SUB COURT REPORT
EH 00390572	07/21/2016	WANG, YIBIN	1,800.00	F&S-CONSULTIN FE
EH 00390573	07/21/2016	GRACIA OCONNELL, MARIA	480.00	INTERPER-INDIGEN
EH 00390574	07/21/2016	LEAL, LILY UNG	420.37	COURT COSTS
EH 00390575	07/21/2016	ASLETT, STEPHEN	125.00	NON TRIAL-3RD DE
EH 00390576	07/21/2016	FITCH, BONNIE	4,825.00	Non Trial-Misdem
EH 00390577	07/21/2016	HAND, WILLIAM T	1,300.00	FEES AND SERVICE
EH 00390578	07/21/2016	ST JULIAN, COURTNEY	731.00	NO APPEAR CRTORD
EH 00390579	07/21/2016	DOEBBLER, TED	2,580.00	NON TRIAL-2ND DE
EH 00390580	07/21/2016	RAHMAN, DANA	675.00	CPS OUT CRTS HRS
EH 00390581	07/21/2016	FLEMING, MARCUS J	3,790.00	F-T COUNC CRTORD
EH 00390582	07/21/2016	PARKS, KIM	750.00	F-T COUNC CRTORD
EH 00390583	07/21/2016	BAYLOR COLLEGE OF MEDICINE	28,205.79	F&S-ADMIN
EH 00390584	07/21/2016	BROWN & GAY ENGINEERS	131,542.99	CONSTRUCTION
EH 00390585	07/21/2016	KIMBLE, MATTIE	4,524.60	SOF EXHIBITS
EH 00390586	07/21/2016	GREATER HOUSTON TRANSPORTATION	38,378.00	OTHER SERVICES
EH 00390587	07/21/2016	VILLANUEVA, GENEVA MARIE	2,226.00	SUB COURT REPORT
EH 00390588	07/21/2016	MCBRIDE, ANGELA N	1,187.20	SUB COURT REPORT
EH 00390589	07/21/2016	HUBBARD, CHAUN DAVIS	125.00	NON TRIAL-3RD DE
EH 00390590	07/21/2016	RABA KISTNER CONSULTANTS INC	2,318.75	CONSTR MATERIAL
EH 00390591	07/21/2016	ANGEL BROTHERS ENTERPRISES INC	1,096,145.62	AP RETAINAGE SWP
EH 00390592	07/21/2016	UNIVERSITY OF TEXAS HEALTH, TH	3,759.29	FEES AND SERVICE
EH 00390593	07/21/2016	CLEAR GLASS MOBILE SERVICE	767.59	FLEET-OUTSIDE SE
EH 00390594	07/21/2016	BANK OF TEXAS NA	65,341.12	RENTALS/LEASES
EH 00390595	07/21/2016	CITY SUPPLY CO	11,388.14	SUPPLIES
EH 00390596	07/21/2016	WILTSHIRE, ROXANNE	968.00	SOF BINDING
EH 00390597	07/21/2016	CUTLER REPAVING INC	447,157.23	ROADS&BRIDGESREP
EH 00390598	07/21/2016	BINKLEY & BARFIELD INC	201,920.65	ENGINEERING SERV
EH 00390599	07/21/2016	HC WCID NO 36	32,308.88	SUB-RECIPIENTS
EH 00390600	07/21/2016	ADVANCED OFFICE SYSTEM	700.00	FEES AND SERVICE
EH 00390601	07/21/2016	JOHNSON SUPPLY	28,342.91	SUPPLIES
EH 00390602	07/21/2016	MAIDA PC, SAM A	525.00	NON TRIAL-2ND DE
EH 00390603	07/21/2016	TEXAS A&M TRANSPORTATION INSTI	100.00	TRAINING
EH 00390604	07/21/2016	DELL MARKETING LP	20,863.12	COMPUTER NON-INV
EH 00390605	07/21/2016	SIRIUS COMPUTER SOLUTIONS	140,116.97	SOFTWARE MAINTEN
EH 00390606	07/21/2016	PINE VILLAGE PUBLIC UTILITY DI	50,037.80	SUB-RECIPIENTS
EH 00390607	07/21/2016	APPLIED CONCEPTS INC	20.00	FLEET-OUTSIDE SE
EH 00390608	07/21/2016	ALTEX ELECTRONICS LTD	1,342.03	COMP OFFICE SUPP
EH 00390609	07/21/2016	HUITT ZOLLARS	4,150.00	DESIGN ENG.
EH 00390610	07/21/2016	WARRINER, WALLACE F	168.75	T/NC-2ND DEGREE
EH 00390611	07/21/2016	SLESSINGER, JENNIFER	2,793.60	SUB COURT REPORT
EH 00390612	07/21/2016	SHELTON, HON PAT	250.00	CPS NON-TRIAL JU
EH 00390613	07/21/2016	CRANFORD X-RAY CO	322.50	EQUIP OVER \$5000
EH 00390614	07/21/2016	AMERICAN TOWER	3,792.88	RENTALS/LEASES
EH 00390615	07/21/2016	PROFESSIONAL TURF PRODUCTS	621.84	MOTOR EQUIP EXPE
EH 00390616	07/21/2016	LONGWORTH, DARYL F	525.00	CPS NON-TRIAL JU
EH 00390617	07/21/2016	THOMAS, GLENNA C	100.00	F&S-EDUCATNL SVC
EH 00390618	07/21/2016	WAHLBERG MCCREARY	219.08	SUSPENSE-PARTS
EH 00390619	07/21/2016	LEWIS, THOMAS J	375.00	NON TRIAL-3RD DE

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EH 00390620	07/21/2016	STAPLES CONTRACT & COMMERCIAL	69,957.89	OFFICE SUPPLIES
EH 00390621	07/21/2016	PITNEY BOWES INC	1,053.00	SUPPLIES
EH 00390622	07/21/2016	BERLITZ LANGUAGE	1,170.00	FEES AND SERVICE
EH 00390623	07/21/2016	POWERS, KATHLEEN OCONNOR	4,452.00	SUB COURT REPORT
EH 00390624	07/21/2016	CALDWELL COUNTRY CHEVROLET LLC	8,015.30	SUSP-EMERG EQUIP
EH 00390625	07/21/2016	WILLIAM S HEIN & CO	8,292.75	OFFICE SUPPLIES
EH 00390626	07/21/2016	LONDONO, LUIS E	320.00	INTERPRE-CCCL
EH 00390627	07/21/2016	BRUEGGER, ALEXIS GILBERT	4,209.50	NON TRIAL-1ST DE
EH 00390628	07/21/2016	SIEMENS INDUSTRY	46,125.61	TRAFFIC SIGNAL M
EH 00390629	07/21/2016	CA	13,146.13	SOFTWARE MAINTEN
EH 00390630	07/21/2016	AMTECH ELEVATOR SERVICES	38,451.83	VERTICAL TRANSP
EH 00390631	07/21/2016	ARNOLD OIL COMPANY OF AUSTIN	64.40	SUSPENSE-PARTS
EH 00390632	07/21/2016	MNK INFO TECH INC	4,680.00	FEES AND SERVICE
EH 00390633	07/21/2016	BEST CARE EMS LTD	37,600.00	FEES AND SERVICE
EH 00390634	07/21/2016	ISI CONTRACTING INC	11,333.50	AP RETAINAGE SWP
EH 00390635	07/21/2016	CABOT INDUSTRIAL VALUE FUND II	4,133.50	RENTALS/LEASES
EH 00390636	07/21/2016	STORM WATER SOLUTIONS LP	650.00	FEES AND SERVICE
EH 00390637	07/21/2016	PITNEY BOWES GLOBAL FINANCIAL	5,169.00	RENTALS/LEASES
EH 00390638	07/21/2016	JMJ ORGANICS LTD	1,092.00	LANDSCAPING
EH 00390639	07/21/2016	TEAMWORK CONSTRUCTION SERVICES	118,754.51	AP RETAINAGE SWP
EH 00390640	07/21/2016	MIDTOWN ENGINEERS LLC	28,743.90	ENGINEER SVCS-NC
EH 00390641	07/21/2016	GALLS	8,700.83	UNIFORMS
EH 00390642	07/21/2016	RUBAL, MARK A	1,500.00	F-T COUNC CRTORD
EH 00390643	07/21/2016	MERCK SHARP & DOHME	14,437.74	MEDICAL/DRUGS
EH 00390644	07/21/2016	BARNETT, MARCIA E	1,038.00	APPEAL NON-DEATH
EH 00390645	07/21/2016	CRYOGENE PARTNERS LLC	3,024.00	FEES AND SERVICE
EH 00390646	07/21/2016	QA SPECIALISTS	3,025.23	F&S-TEMP PERSONN
EH 00390647	07/21/2016	PREFERRED TECHNOLOGIES	5,900.00	SOFTWARE-NON CAP
EH 00390648	07/21/2016	RZSK INVESTMENTS INC	8,343.46	RENTALS/LEASES
EH 00390649	07/21/2016	JOHNSON INC, WALTER N	1,929.20	SUB COURT REPORT
EH 00390650	07/21/2016	NATIONAL GUARDIAN LIFE INS CO	120,714.85	VISION
EH 00390651	07/21/2016	ARAMARK CORRECTIONAL SERVICES	452,486.88	F&S DETNT FACIL
EH 00390652	07/21/2016	FISHER SCIENTIFIC CO	11,574.00	SUPPLIES
EH 00390653	07/21/2016	HART, CARY LYNN	1,993.50	NON TRIAL-1ST DE
EH 00390654	07/21/2016	EMSL ANALYTICAL INC	650.80	FEES AND SERVICE
EH 00390655	07/21/2016	DIXON, WOODROW W	500.00	NO APPEAR CRTORD
EH 00390656	07/21/2016	SIRCHIE FINGER PRINT LABORATOR	448.60	CHEM/LAB SUPPLIE
EH 00390657	07/21/2016	MORTON, CHRIS	1,300.00	F-T COUNC CRTORD
EH 00390658	07/21/2016	TRANSCORE	217,282.00	OFFICE SPACE
EH 00390659	07/21/2016	MILLER, GARY S	500.00	F-T COUNC CRTORD
EH 00390660	07/21/2016	JT VAUGHN CONSTRUCTION LLC	342,653.66	AP RETAINAGE SWP
EH 00390661	07/21/2016	MARSH, JEFFREY H	75.00	RESETS & DETENTI
EH 00390662	07/21/2016	OWMBY, JOSEPH S	1,290.00	NON TRIAL-3RD DE
EH 00390663	07/21/2016	DAVIS, SAMANTHA Y	337.50	NON-TRIAL APPEAR
EH 00390664	07/21/2016	IRON HORSE SECURITY & INVESTIG	637.50	T/C-INVESTIGATIO
EH 00390665	07/21/2016	BROWN, CHERYL S	1,200.00	F-T COUNC CRTORD
EH 00390666	07/21/2016	CASEWORTHY INC	8,353.00	SOFTWARE MAINTEN
EH 00390667	07/21/2016	RODRIGUEZ, LOURDES	675.00	NON TRIAL-2ND DE
EH 00390668	07/21/2016	BLACKBURN, CELESTE	1,507.50	11.07 WRIT/H C
EH 00390669	07/21/2016	OSBURN ASSOC INC	6,223.26	TRAFF SIGNS/STRI
EH 00390670	07/21/2016	LEVI, S BEN	800.00	T/NC-INVESTIGATI
EH 00390671	07/21/2016	PIERCE, CHERYL L	1,383.60	SUB COURT REPORT
EH 00390672	07/21/2016	NETWORKFLEET	1,930.95	FEES AND SERVICE
EH 00390673	07/21/2016	FAULIN, DOUGLAS E	5,845.60	SUB COURT REPORT
EH 00390674	07/21/2016	NEW ENGLAND LAW PRESS	186.00	MISC BOOKS
EH 00390675	07/21/2016	BARTEK, JILL	923.40	APPEAL NON-DEATH

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00390676	07/21/2016	UNITED HEALTHCARE INSURANCE CO	377,247.50	DENTAL INDEMNITY
EH 00390677	07/21/2016	EXECUTEAM STAFFING LP	20,326.57	FEES AND SERVICE
EH 00390678	07/21/2016	KEMP, JAPAUULA C	1,000.00	F-T COUNC CRTORD
EH 00390679	07/21/2016	CDW COMPUTER CENTERS INC	101,027.67	EQUIP UNDER \$500
EH 00390680	07/21/2016	GOODE, KENNETH E	785.00	NON TRIAL-3RD DE
EH 00390681	07/21/2016	PATTERSON VETERINARY SUPPLY	1,875.13	MEDICAL/DRUGS
EH 00390682	07/21/2016	4IMPRINT INC	827.59	CLOTHING
EH 00390683	07/21/2016	ENTERPRISE FM TRUST	17,054.02	RENTALS/LEASES
EH 00390684	07/21/2016	WEATHERS, GWENDOLYN	1,000.00	Non Trial-Misdem
EH 00390685	07/21/2016	COTLAR, DORIAN	568.00	NON TRIAL-3RD DE
EH 00390686	07/21/2016	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER. FEES
EH 00390687	07/21/2016	MIDWEST MEDICAL SUPPLY	609.72	MEDICAL/DRUGS
EH 00390688	07/21/2016	MCANALLY, EVA PATRICIA	275.00	CPS OUT CRTS HRS
EH 00390689	07/21/2016	MCMILLEN, ALEXANDRA L	1,187.20	SUB COURT REPORT
EH 00390690	07/21/2016	DOUGLAS, LARRY B	1,390.00	T/NC-3RD DEGREE
EH 00390691	07/21/2016	WELLS, JOE D	1,374.00	T/NC-3RD DEGREE
EH 00390692	07/21/2016	ELLIS, BEVERLY	1,780.80	SUB COURT REPORT
EH 00390693	07/21/2016	AGUIRRE, JUAN JOSE	1,850.00	ATTNY FEE BL CER
EH 00390694	07/21/2016	CONTRERAS JR, JUAN M	690.00	DAILY-3RD DEGREE
EH 00390695	07/21/2016	HILL, TARYN	4,933.00	NON TRIAL-3RD DE
EH 00390696	07/21/2016	GARCIA, CARLOS R	425.00	T/NC-2ND DEGREE
EH 00390697	07/21/2016	TAFOLLA, LETICIA	2,671.20	SUB COURT REPORT
EH 00390698	07/21/2016	BIGGAR, STACI	1,000.00	F-T COUNC CRTORD
EH 00390699	07/21/2016	NELSON, MITCHELL R	1,212.50	CPS OUT CRTS HRS
EH 00390700	07/21/2016	HAYNES, GEMAYEL	750.00	F-T COUNC CRTORD
EH 00390701	07/21/2016	ESCOBEDO, SYLVIA	350.00	CPS NON-TRIAL JU
EH 00390702	07/21/2016	DICKEY, JEANIE L	2,600.00	F-T COUNC CRTORD
EH 00390703	07/21/2016	KLEBAN, JANET K	125.00	NON TRIAL-3RD DE
EH 00390704	07/21/2016	HACKER, LINDA	800.00	SOF BINDING
EH 00390705	07/21/2016	WEIDENHEFT, KIM	2,226.00	SUB COURT REPORT
EH 00390706	07/21/2016	JOHNSON, JULIA E	1,054.60	SUB COURT REPORT
EH 00390707	07/21/2016	ROLEN, GAIL A	4,456.20	SUB COURT REPORT
EH 00390708	07/21/2016	MONCRIFFE, TYRONE C	1,250.00	NON TRIAL-3RD DE
EH 00390709	07/21/2016	WU, EUGENE Y	225.00	RESETS & DETENTI
EH 00390710	07/21/2016	DODSON, GLENN	810.00	INTERPER. FEES
EH 00390711	07/21/2016	PAELICKE, VANESSA	720.00	FEES AND SERVICE
EH 00390712	07/21/2016	JOHNSON, KYLE B	700.00	NON TRIAL-2ND DE
EH 00390713	07/21/2016	LILES, JOHN STEPHEN	950.00	CPS OUT CRTS HRS
EH 00390714	07/21/2016	CAMPBELL, ANN	200.00	Non Trial-Misdem
EH 00390715	07/21/2016	RICHARDSON, DAN W	1,100.00	F-T COUNC CRTORD
EH 00390716	07/21/2016	MARQUEZ CERVANTES, M ANGELES	570.00	INTERPER-INDIGEN
EH 00390717	07/21/2016	GONZALEZ, RICARDO N	598.00	1ST DEGREE-OUT O
EH 00390718	07/21/2016	KNOBLOCH, PAMELA KAY	1,380.40	SOF EXHIBITS
EH 00390719	07/21/2016	RODRIGUEZ, GILBERT	1,525.00	F-T COUNC CRTORD
EH 00390720	07/21/2016	MARQUIS, PAMELA	1,484.00	SUB COURT REPORT
EH 00390721	07/21/2016	TRENT, MICHAEL E	1,351.50	1ST DEGREE-OUT O
EH 00390722	07/21/2016	REED, JAMES L	2,478.00	F-T COUNC CRTORD
EH 00390723	07/21/2016	BRODSKY, CHARLES	1,250.00	F-T COUNC CRTORD
EH 00390724	07/21/2016	PALMER, PATRICIA ANTHONETTE	1,187.20	SUB COURT REPORT
EH 00390725	07/21/2016	SPJUT, JOHN HARLAN	1,375.00	CPS NON-TRIAL JU
EH 00390726	07/21/2016	WEBB, ARLENE F	3,068.00	APPEAL NON-DEATH
EH 00390727	07/21/2016	PONS, JAMES	200.00	NO APPEAR CRTORD
EH 00390728	07/21/2016	RAMIREZ, CLARISIA R	2,819.60	SUB COURT REPORT
EH 00390729	07/21/2016	PHEA, ANGELA	350.00	RESETS & DETENTI
EH 00390730	07/21/2016	MERCHANT, FEROZ FAROOK	1,302.00	NON TRIAL-3RD DE
EH 00390731	07/21/2016	TREJO, HUMBERTO R	175.00	NON TRIAL-2ND DE

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EH 00390732	07/21/2016	SEDTA, PATRICIA FORTNEY	987.50	NON TRIAL-3RD DE
EH 00390733	07/21/2016	PARKS, TAMRA M	296.80	SUB COURT REPORT
EH 00390734	07/21/2016	JONES, RODNEY	525.00	Non Trial-Misdem
EH 00390735	07/21/2016	CANTU, JORGE A	775.00	NON TRIAL-3RD DE
EH 00390736	07/21/2016	VAZQUEZ, JUAN	1,040.00	INTERPRE-HEARING
EH 00390737	07/21/2016	MATTHEWS, TRISH	1,272.20	SOF HEARING
EH 00390738	07/21/2016	RAFIEE, PARIA	290.00	NON TRIAL-3RD DE
EH 00390739	07/21/2016	FLEISCHER, RAQUEL SYLVIA	80.00	INTERPRE-CCCL
EH 00390740	07/21/2016	DESAI, RIDDHI	2,025.00	NON TRIAL-3RD DE
EH 00390741	07/21/2016	SOLIS, SUSAN RYAN	2,600.00	CPS NON-TRIAL JU
EH 00390742	07/21/2016	ROLLAND, TONYA	2,205.00	NON CAPITAL APPE
EH 00390743	07/21/2016	MONTES, LUCIO ANTONIO	1,500.00	F-T COUNC CRTORD
EH 00390744	07/21/2016	LEE, CYNTHIA JEANETTE	1,294.26	SOF CO-DEFENDANT
EH 00390745	07/21/2016	ACOSTA, ALAN	1,200.00	T/NC-INVESTIGATI
EH 00390746	07/21/2016	DESHETLER, KAREN	1,187.20	SUB COURT REPORT
EH 00390747	07/21/2016	INVESTIGATIVE CONCEPTS UNLIMIT	4,008.57	T/NC-INVESTIGATI
EH 00390748	07/21/2016	BRUESS, CAMILLE	2,671.20	SUB COURT REPORT
EH 00390749	07/21/2016	THORNTON, EDNA PRUETT	128.00	APPEAL NON-DEATH
EH 00390750	07/21/2016	NEEDHAM, JESSICA N	3,597.50	1ST DEGREE-OUT O
EH 00390751	07/21/2016	BUNDICK, CRAIG	600.00	NON TRIAL-2ND DE
EH 00390752	07/21/2016	RODRIGUEZ, MARY ANN	5,488.17	SOF EXHIBITS
EH 00390753	07/21/2016	WAINWRIGHT, VALDEANE	5,265.40	SOF BINDING
EH 00390754	07/21/2016	GARZA, DAVID L	705.00	NON TRIAL-3RD DE
EH 00390755	07/21/2016	LOPEZ, BLANCA	375.00	NON TRIAL-3RD DE
EH 00390756	07/21/2016	RAFFEET, SONJA DEE	894.00	INVESTIGA CRTORD
EH 00390757	07/21/2016	SINGLETON, ANGELIA J H	890.40	SUB COURT REPORT
EH 00390758	07/21/2016	ACOSTA, JERRY MICHAEL	2,237.50	CPS OUT CRTS HRS
EH 00390759	07/21/2016	CORTES, EDUARDO	1,200.00	F-T COUNC CRTORD
EH 00390760	07/21/2016	NASSIF, MICHAEL PAUL	350.00	DAILY-2ND DEGREE
EH 00390761	07/21/2016	MARTIN, STEPHANIE LYNN	7,620.00	DAILY-1ST DEGREE
EH 00390762	07/21/2016	DEXTER, MATTHEW J	250.00	CPS NON-TRIAL JU
EH 00390763	07/21/2016	LEE BROCK, M VALERIA	1,500.00	CPS NON-TRIAL JU
EH 00390764	07/21/2016	FLEISCHER, DAVID M	1,500.00	F-T COUNC CRTORD
EH 00390765	07/21/2016	RENFRO, MICHAEL D	875.00	NON TRIAL-3RD DE
EH 00390766	07/21/2016	CENTRE TECHNOLOGIES	94,056.60	EQUIP OVER \$5000
EH 00390767	07/21/2016	BUTEL, ELAINA	312.50	CPS TRIAL JUVENI
EH 00390768	07/21/2016	ZAVALA, IRMA	440.00	INTERPRE-CCCL
EH 00390769	07/21/2016	LEITNER, CAROL MICHELLE	875.00	DAILY-2ND DEGREE
EH 00390770	07/21/2016	PAUL ORTEGA SERVICES INC	25.50	FLEET-OUTSIDE SE
EH 00390771	07/21/2016	CROWLEY, J SIDNEY	5,725.00	NON TRIAL-3RD DE
EH 00390772	07/21/2016	SIMPLEXGRINNELL LP	23,898.22	ALARM SERVICES
EH 00390773	07/21/2016	AYERS, RANDY	663.00	NON TRIAL-2ND DE
EH 00390774	07/21/2016	PRISTAL'S AUTOMOTIVE INC	51.00	FLEET-OUTSIDE SE
EH 00390775	07/21/2016	RADOSEVICK, THOMAS A	3,900.00	NON TRIAL-3RD DE
EH 00390776	07/21/2016	SHANNON, HATTIE SEWELL	625.00	NON TRIAL-3RD DE
EH 00390777	07/21/2016	SMITH, JAMES DENNIS	395.00	DAILY-1ST DEGREE
EH 00390778	07/21/2016	MARTINEZ, HERMAN	300.00	NON TRIAL-3RD DE
EH 00390779	07/21/2016	CARNES FUNERAL HOME	54,467.00	BEREAVEMENT SRVS
EH 00390780	07/21/2016	FLYNN, KATIE	1,775.00	CPS NON-TRIAL JU
EH 00390781	07/21/2016	AYALA, GREGORIA	240.00	INTERPER. FEES
EH 00390782	07/21/2016	SPROTT JR, OLIVER W	775.00	Non Trial-Misdem
EH 00390783	07/21/2016	CREATIVE SOFTWARE SOLUTIONS	2,939.20	PC EQU \$500-4999
EH 00390784	07/21/2016	VULCAN INC DBA	2,057.20	TRAFF SIGNS/STRI
EH 00390785	07/21/2016	BUSH, MICHELLE	500.00	CPS NON-TRIAL JU
EH 00390786	07/21/2016	BOGAR, EILEEN	1,044.00	NON TRIAL-3RD DE
EH 00390787	07/21/2016	BENCH, GINA	1,187.20	SUB COURT REPORT

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EH 00390788	07/21/2016	BATCHAN JR, JOHN W	375.00	CPS NON-TRIAL JU
EH 00390789	07/21/2016	BEEDLE, NATHAN N	50.00	NO APPEAR CRTORD
EH 00390790	07/21/2016	LEONARD, BRANDON G	1,092.21	NON TRIAL-3RD DE
EH 00390791	07/21/2016	ZAMIR, SHAHIN	625.00	NON TRIAL-3RD DE
EH 00390792	07/21/2016	MARTIN, MARTA E	500.00	COURT COSTS
EH 00390793	07/21/2016	CHRISTENSON, LORI B	1,200.00	F-T COUNC CRTORD
EH 00390794	07/21/2016	MARSHALL, LUCINDA	2,155.00	NO APPEAR CRTORD
EH 00390795	07/21/2016	AMBIUS INC	332.00	REPAIR & MAINT
EH 00390796	07/21/2016	THE GORDIAN GROUP	5,019.58	FEES AND SERVICE
EH 00390797	07/21/2016	GC ENGINEERING	34,640.39	ENGINEERING SERV
EH 00390798	07/21/2016	LANSDOWNE MOODY CO LP	300.00	MOTOR EQUIP EXPE
EH 00390799	07/21/2016	GARCIA, MINERVA	467.50	INTERPRE-CCCL
EH 00390800	07/21/2016	RBEX INC DBA APPLE TOWING CO	85.00	COMMERCIAL TOWIN
EH 00390801	07/21/2016	INFRASTRUCTURE CORPORATION OF	823,387.78	ROADS&BRIDGESREP
EH 00390802	07/21/2016	HASSELL CONSTRUCTION CO INC	528,929.26	CONSTRUCTION
EH 00390803	07/21/2016	GREAT SOUTHWEST PAPER CO	4,181.18	JANITOR'S SUPPLI
EH 00390804	07/21/2016	MONTROSE COUNSELING	19,300.00	SUB-RECIPIENTS
EH 00390805	07/21/2016	ALL PUMP & EQUIPMENT CO	1,782.00	REPAIR PARTS
EH 00390806	07/21/2016	JOHN A WALKER ROOFING CO INC	8,140.00	REPAIR & MAINT
EH 00390807	07/21/2016	LEGACY COMMUNITY HEALTH SVCS I	249,010.86	SUB-RECIPIENTS
EH 00390808	07/21/2016	14925 MEMORIAL LTD	4,307.29	OFFICE SPACE
EH 00390809	07/21/2016	BEYER CONSTRUCTION LLC	32,133.53	AP RETAINAGE SWP
EH 00390810	07/21/2016	BOOTH, BRENDA	240.00	FEES AND SERVICE
EH 00390811	07/21/2016	MARTIN, THOMAS	1,237.00	NON TRIAL-3RD DE
EH 00390812	07/21/2016	SULLIVAN, ARACELI MORENO	240.00	INTERPER. FEES
EH 00390813	07/21/2016	HERNANDEZ, BERTA A	1,290.00	INTERPER-INDIGEN
EH 00390814	07/21/2016	ROY JORGENSEN ASSOCIATES	1,558,993.88	ROADS&BRIDGESREP
EH 00390815	07/21/2016	BROWN JR, CHARLES A	9,210.00	CAP CA-OUT OF CO
EH 00390816	07/21/2016	ODS PRINTING	1,953.00	OFFICE SUPPLIES
EH 00390817	07/21/2016	ALL PLAY INC	10,035.20	EQUIPMENT REPAIR
EH 00390818	07/21/2016	CENTER FOR FAMILY CONSULTATION	4,755.00	FEES AND SERVICE
EH 00390819	07/21/2016	YELLOWSTONE LANDSCAPE CENTRAL	272,540.35	AP RETAINAGE SWP
EH 00390820	07/21/2016	CRAWFORD, DENISE M	1,000.00	F-T COUNC CRTORD
EH 00390821	07/21/2016	MORRIS & DICKSON CO LLC	177,623.04	MEDICAL/DRUGS
EH 00390822	07/21/2016	WEISER SECURITY SVCS INC	8,571.41	OTHER SERVICES
EH 00390823	07/21/2016	IDN ACME INC	19,508.42	REPAIR & MAINT
EH 00390824	07/21/2016	FROST CONSTRUCTION CO INC	95,686.23	CONSTRUCTION
EH 00390825	07/21/2016	PEARLAND LUMBER CO	23.97	SUPPLIES
EH 00390826	07/21/2016	HUSKY TRAILER & PARTS MFG	431.92	MOTOR EQUIP EXPE
EH 00390827	07/21/2016	HUMBERSON DBA, ERNEST	268.00	T/NC-INVESTIGATI
EH 00390828	07/21/2016	MDL ENTERPRISE	35,000.00	EQUIP UNDER \$500
EH 00390829	07/21/2016	A1 PERSONNEL OF HOUSTON	330,330.13	F&S-TEMP PERSONN
EH 00390830	07/21/2016	NOREX ENGINEERING INC	1,102.50	ENGINEER SVCS-NC
EH 00390831	07/21/2016	MINER LTD	3,449.33	REPAIR & MAINT
EH 00390832	07/21/2016	METROPOLITAN TRANSIT AUTHORITY	77,143.15	RENTALS/LEASES
EH 00390833	07/21/2016	MCDONOUGH ENGINEERING CORPORAT	170,307.90	DESIGN ENG.
EH 00390834	07/21/2016	QUADRANT CONSULTANTS INC	11,500.00	ENGINEERING SERV
EH 00390835	07/21/2016	GROVES INDUSTRIAL SUPPLY	1,740.19	SUPPLIES
EH 00390836	07/21/2016	AUSTIN RIBBON & COMPUTER SUPPL	270.24	EQUIP UNDER \$500
EH 00390837	07/21/2016	PARADIGM CONSULTANTS	1,583.00	MTL TST NONCP 3R
EH 00390838	07/21/2016	STRIPES & STOPS COMPANY	8,306.89	TRAFF SIGNS/STRI
EH 00390839	07/21/2016	CALL ONE INC	431.88	EQUIP UNDER \$500
EH 00390840	07/21/2016	NOVASYS TECHNOLOGIES	19,813.32	FEES AND SERVICE
EH 00390841	07/21/2016	MUELLER WATER CONDITIONING INC	366.60	REPAIR & MAINT
EH 00390842	07/21/2016	MILLARD, JOHN R	1,275.00	CPS NON-TRIAL JU
EH 00390843	07/21/2016	IZAGUIRRE, ABEL	1,200.00	ATTNY FEE BL CER

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EH 00390844	07/21/2016	DAVIS, RICHARD	3,450.00	REPAIR & MAINT
EH 00390845	07/21/2016	BAY AREA HOUSTON ECONOMIC PART	14,583.33	F&S-CED PROGRAMS
EH 00390846	07/21/2016	ROYAL AMERICAN SVCS	7,609.75	REPAIR & MAINT
EH 00390847	07/21/2016	FORWARD EDGE INC	15,122.00	PRE-EMPLOYMENT
EH 00390848	07/21/2016	PATRIOT GROUP LTD	180.00	EQUIPMENT REPAIR
EH 00390849	07/21/2016	MENADE INC	500,044.83	CONSTRUCTION
EH 00390850	07/21/2016	AGILENT TECHNOLOGIES	4,164.65	CHEM/LAB SUPPLIE
EH 00390851	07/21/2016	ALLTEX GLASS CO	2,254.00	REPAIR & MAINT
EH 00390852	07/21/2016	JAIBI INC	12,800.00	RENTALS/LEASES
EH 00390853	07/21/2016	PATEL, GRISHMA	3,750.00	COURT COSTS
EH 00390854	07/21/2016	NEEL SCHAFFER	2,000.00	FEES AND SERVICE
EH 00390855	07/21/2016	DE LA TORRE, MAURICIO	900.00	INTERPER-INDIGEN
EH 00390856	07/21/2016	MASTERWORD SVCS INC	31,598.88	INTERPER. FEES
EH 00390857	07/21/2016	JACOBS ENGINEERING GROUP INC	48,775.26	CONSTR. MANAGEME
EH 00390858	07/21/2016	ARREDONDO, LINDSAY	6,817.00	SUB COURT REPORT
EH 00390859	07/21/2016	OKORAFOR, AZUWUIKE	300.00	F-T COUNC CRTORD
EH 00390860	07/21/2016	VELA, JOSE JULIO	1,200.00	F-T COUNC CRTORD
EH 00390861	07/21/2016	UNITED SPEEDOMETER AND RADIO S	242.80	FLEET-OUTSIDE SE
EH 00390862	07/21/2016	TRIPLE B SERVICES LLP	136,153.49	CONSTRUCTION
EH 00390863	07/21/2016	AS & G CLAIMS ADMINISTRATION I	120,942.00	FEES AND SERVICE
EH 00390864	07/21/2016	PRIME TREES	770.00	TRAFFIC SIGNAL M
EH 00390865	07/21/2016	SECURITY SAFETY & SUPPLY	7.00	SUPPLIES
EH 00390866	07/21/2016	OLMSTED-KIRK PAPER CO	14,581.41	OFFICE SUPPLIES
EH 00390867	07/21/2016	BIG Z LUMBER	5,518.48	LUMBER
EH 00390868	07/21/2016	CITY SUPPLY CO	270.93	BUILDING MATERIA
EH 00390869	07/21/2016	DURWOOD GREENE CONSTRUCTION CO	44,034.51	CONSTRUCTION
EH 00390870	07/21/2016	TRAFFIC ENGINEERS INC	28,877.60	TRAFFIC SIGNALS
EH 00390871	07/21/2016	GREATER HOUSTON TRANSPORTATION	92,748.58	F&S-TAXI SERVICE
EH 00390872	07/21/2016	ACTION CLEANING EQPT INC	495.00	REPAIR PARTS
EH 00390873	07/21/2016	LJA ENGINEERING	56,347.20	CONSTRUCTION
EH 00390874	07/21/2016	BUSINESS LAB, THE	2,550.00	PRINTING ADMIN.
EH 00390875	07/21/2016	D & W CONTRACTORS INC	508,288.83	AP RETAINAGE SWP
EH 00390876	07/21/2016	ELITE PERSONNEL CONSULTANTS	64,312.94	OTHER SERVICES
EH 00390877	07/21/2016	HALFF ASSOCIATES	12,800.00	DESIGN ENG.
EH 00390878	07/21/2016	ST HOPE FOUNDATION	265,731.63	SUB-RECIPIENTS
EH 00390879	07/21/2016	WATERENGINEERS INC	1,268.75	FEES AND SERVICE
EH 00390880	07/21/2016	MERIDIAN FENCE & SECURITY L P	7,670.56	FENCING-NON CAPI
EH 00390881	07/21/2016	SERCO CONSTRUCTION GROUP LTD	154,517.99	AP RETAINAGE SWP
EH 00390882	07/21/2016	ALLGOOD CONSTRUCTION CO INC	626,324.13	AP RETAINAGE SWP
EH 00390883	07/21/2016	SUN COAST RESOURCES INC	18,892.49	GASOLINE
EH 00390884	07/21/2016	LANDTECH CONSULTANTS	41,601.65	ENGINEERING SERV
EH 00390885	07/21/2016	CHERRY MOVING COMPANY	48,000.00	FEES AND SERVICE
EH 00390886	07/21/2016	NEWBART PRODUCTS	573.23	UNIFORMS
EH 00390887	07/21/2016	NATIONAL PACIFIC DENTAL INC	156,701.84	DHMO
EH 00390888	07/21/2016	PRINT RITE INC	9,077.31	SUPPLIES
EH 00390889	07/21/2016	DIRECT TV BUSINESS SERVICE CEN	1,836.88	FEES AND SERVICE
EH 00390890	07/21/2016	COURTHOUSE DIRECT.COM INC	2,204.15	LITIGATION EXPEN
EH 00390891	07/21/2016	GBJ	49,142.22	FEES AND SERVICE
EH 00390892	07/21/2016	RESOURCE STAFFING INC	143,859.75	F&S-TEMP PERSONN
EH 00390893	07/21/2016	QC LABORATORIES	836.45	CONSTR MATERIAL
EH 00390894	07/21/2016	AAA ASPHALT PAVING INC	151,199.89	AP RETAINAGE SWP
EH 00390895	07/21/2016	CANNON, JOSEPH P	300.00	CPS OUT CRTS HRS
EH 00390896	07/21/2016	STATEWIDE TRAFFIC SIGNAL	111,516.08	CONST.PHASE ENG
EH 00390897	07/21/2016	HOUSTON AREA COMMUNITY SVCS	178,050.67	SUB-RECIPIENTS
EH 00390898	07/21/2016	GULF UTILITY SVC	1,070.00	REPAIR & MAINT
EH 00390899	07/21/2016	LONE STAR ROAD CONSTRUCTION LT	268,363.29	AP RETAINAGE SWP

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EH 00390900	07/21/2016	HANCOCK JAHN LEE & PUCKETT	16,908.08	INTERPER. FEES
EH 00390901	07/21/2016	HARRIS COUNTY NEIGHBORHOOD	808.84	FEES AND SERVICE
EH 00390902	07/21/2016	JOHNSTON	189,866.16	CONSTRUCTION
EH 00390903	07/21/2016	GAMEZ, RACHEL	3,264.80	SUB COURT REPORT
EH 00390904	07/21/2016	VIJ, VIKRAM	415.00	NON TRIAL-3RD DE
EH 00390905	07/21/2016	RJL INVESTIGATIONS	306.50	T/NC-INVESTIGATI
EH 00390906	07/21/2016	HCCSD GENERAL EMERGENCY ASSIST	10,814.45	DONATIONS, MAINT
EH 00390907	07/21/2016	AETNA LIFE INSURANCE CO	14,243,266.38	MEDICAL
EH 00390908	07/21/2016	AS&G CLAIMS ADMINISTRATION INC	245,259.15	WC CLAIMS EXPENS
EH 00390909	07/21/2016	HC EMERGENCY SHELTER GRANT	780.00	HOUSING ASSIST P
EH 00390910	07/21/2016	HARRIS COUNTY SHELTER PLUS CAR	60,814.68	SUB-RECIPIENTS
EH 00390911	07/21/2016	HARRIS COUNTY HPRP FVA PROGRAM	29,947.94	HOUSING ASSIST P
EH 00390912	07/21/2016	LIFE INSURANCE CO OF N AMERICA	183,222.28	BASIC LTD
EH 00390913	07/21/2016	YBARRAS REAL ESTATE SVCS	1,560.00	REPAIR & MAINT
EH 00390914	07/21/2016	ENTECH CIVIL ENGINEERS INC	294,062.73	ENGINEERING SERV
EH 00390915	07/21/2016	RELIANCE CONSTRUCTION SERVICES	12,500.00	ROADS&BRIDGESREP
EH 00390916	07/21/2016	MCCOY ROCKFORD	2,720.50	EQUIP UNDER \$500
EH 00390917	07/21/2016	CARING COMMERCIAL CLEANING	5,970.86	JANITORIAL SERVI
EH 00390918	07/21/2016	JACKSON, DEBRA L	10,697.00	FEES AND SERVICE
EH 00390919	07/21/2016	DAHILL OFFICE TECHNOLOGY	24,294.00	RENTALS/LEASES
EH 00390920	07/21/2016	KRAFTSMAN LP	3,125.00	EQUIPMENT REPAIR
EH 00390921	07/21/2016	CORRECTEK	823.50	SOFTWARE-NON CAP
EH 00390922	07/21/2016	EXECUTIVE SECURITY INTEGRATORS	56,319.76	ALARM SERVICES
EH 00390923	07/21/2016	CYPRESS EXPRESS	4,632.00	FEES AND SERVICE
EH 00390924	07/21/2016	EALY JOHNSON, PAULA R	612.00	FEES AND SERVICE
EH 00390925	07/21/2016	AGAPE MEDICAL TRANSPORT	11,556.00	FEES AND SERVICE
EH 00390926	07/21/2016	FERNANDEZ INVESTMENT GROUP	24,745.00	EQUIP \$500-\$4999
EH 00390927	07/21/2016	OGNANOVICH, MICHELLE	593.60	SPECIAL PROJECT
EH 00390928	07/21/2016	WOODARD, ANDRA CROSS	1,430.00	FEES AND SERVICE
EH 00390929	07/21/2016	INJURY MANAGEMENT ORGANIZATION	21,479.16	FEES AND SERVICE
EH 00390930	07/21/2016	CORDOVA, KRIZIA ELIZABETH	1,187.20	SUB COURT REPORT
EH 00390931	07/21/2016	CLARK HORIZON A JOINT VENTURE	191,005.00	BLDG CONSTRUCTIO
EH 00390932	07/21/2016	BRADLEY MORRIS	475.00	FEES AND SERVICE
EH 00390933	07/21/2016	CALVILLO, MANUEL	815.00	INTERPRE-CCCL
EH 00390934	07/21/2016	ALE USA	64,568.50	EQUIP \$500-\$4999
EH 00390935	07/21/2016	KELMAR GLOBAL	3,191.74	OTHER SERVICES
EH 00390936	07/21/2016	ALERT SERVICES INC	1,153.67	MEDICAL/DRUGS
EH 00390937	07/21/2016	GRASSMUCK, MONICA D	5,880.44	SUB COURT REPORT
EH 00390938	07/21/2016	GLM CONTRACTING	396,985.53	ROADS&BRIDGESREP
EH 00390939	07/21/2016	MENDOZA, JOSUE	420.00	FEES AND SERVICE
EH 00390940	07/21/2016	RBG FOODS	7,203.20	PROVISIONS
EH 00390941	07/21/2016	CINTRON, VICTOR R	25,000.00	FEES AND SERVICE
EH 00390942	07/21/2016	HODGES INVESTIGATIVE GROUP	2,398.50	T/NC-INVESTIGATI
EH 00390943	07/21/2016	SALAZAR, KARA	1,335.60	SUB COURT REPORT
EH 00390944	07/21/2016	GOMEZ, VICTOR V	7,371.00	FEES AND SERVICE
EH 00390945	07/21/2016	JENSEN HUGHES	640.00	REPAIR & MAINT
EH 00390946	07/21/2016	PIRRA SIMPSON, BRIGIDA	900.00	F-T COUNC CRTORD
EH 00390947	07/21/2016	COGIT SYSTEMS	25,520.00	FEES AND SERVICE
EH 00390948	07/21/2016	HENDERSON, CHRISTOPHER MICHAEL	497.15	T/NC-INVESTIGATI
EH 00390949	07/21/2016	QUADVEST CONSTRUCTIONS LP	168,561.09	AP RETAINAGE SWP
EH 00390950	07/21/2016	ABC LASER JET	67,250.00	EQUIP \$500-\$4999
EH 00390951	07/21/2016	VL INTERESTS LLC	138,635.81	AP RETAINAGE SWP
EH 00390952	07/21/2016	RICH, JENNIFER	740.00	CPS NON-TRIAL JU
EH 00390954	07/21/2016	ROBINSON, TRISTAN COLEMAN	779.06	COURT COSTS
EH 00390955	07/21/2016	EARTH BUILDERS LP	239,900.22	CONSTRUCTION
EH 00390956	07/21/2016	EMERY COMPANY, THE	13,848.00	F&S-TEMP PERSONN

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EH 00390957	07/21/2016	SEPULVEDA, EHDI A	2,374.40	SUB COURT REPORT
EH 00390958	07/21/2016	ANDERSON, RACHEL L	296.80	SUB COURT REPORT
EH 00390959	07/21/2016	HALL, KRISTA L	593.60	SUB COURT REPORT
EH 00390960	07/21/2016	HIRANI, SEHAR	61.50	FEES AND SERVICE
EH 00390961	07/21/2016	FURGASON, ERIN PATRICIA	890.40	SUB COURT REPORT
EH 00390962	07/21/2016	ASLETT, STEPHEN	266.00	NON TRIAL-3RD DE
EH 00390963	07/21/2016	KNOX, PATTI D	342.15	TRAVEL EXPENSE
EH 00390964	07/21/2016	CLARKE, MARQUIATA MARCELLE	181.33	MILEAGE
EH 00390965	07/21/2016	LOPEZ, NORMA A	342.15	TRAVEL EXPENSE
EH 00390966	07/21/2016	RIFE, AUDREY	253.59	MILEAGE
EH 00390967	07/21/2016	COSPER, HON CAPRICE	62.45	TRAINING
EH 00390968	07/21/2016	LOWE, RENEE	240.00	F&S-MEMBERSHIPS
EH 00390969	07/21/2016	GREENE, ANN	1,401.79	TRAVEL EXPENSE
EH 00390970	07/21/2016	DYKES, JANICE MARIE	65.34	MILEAGE
EH 00390971	07/21/2016	WRIGHT, DONEBORAH ANDREWS	198.72	MILEAGE
EH 00390972	07/21/2016	LOVE, JENNIFER D	241.57	MILEAGE
EH 00390973	07/21/2016	SIMEON, GENE	264.94	TRAVEL EXPENSE
EH 00390974	07/21/2016	KING, JOSETTE	34.56	MILEAGE
EH 00390975	07/21/2016	EMMETT, ED	180.37	LEGISLATIVE TRAV
EH 00390976	07/21/2016	LEBLANC, WANDA	114.69	MILEAGE
EH 00390977	07/21/2016	MANNING, LETICIA	273.72	TRAVEL EXPENSE
EH 00390978	07/21/2016	AGUIRRE, ALEXANDRIA	4.32	MILEAGE
EH 00390979	07/21/2016	LEUNG, WAI TAK	25.00	FEES AND SERVICE
EH 00390980	07/21/2016	HUNT, PURVIS	36.72	MILEAGE
EH 00390981	07/21/2016	MATTHEWS, DANIELLE	224.79	MILEAGE
EH 00390982	07/21/2016	CONRAD, JAMES B	1,288.96	TRAVEL EXPENSE
EH 00390983	07/21/2016	MCLAFFON, LAURA	12.00	MILEAGE
EH 00390984	07/21/2016	LONGORIA, REBECCA V	133.03	MILEAGE
EH 00390985	07/21/2016	BLEDSON, NORA	343.32	MILEAGE
EH 00390986	07/21/2016	GIORDANELLI, MIKE	387.89	TRAVEL EXPENSE
EH 00390987	07/21/2016	LLOYD, JO ANN	530.51	SEMINAR/CONF/TRA
EH 00390988	07/21/2016	RAMIREZ, GUADALUPE	568.20	MILEAGE
EH 00390989	07/21/2016	MARTINEZ, LUCIA	411.15	MILEAGE
EH 00390990	07/21/2016	RICHARDS, LAUREN	49.33	MILEAGE
EH 00390991	07/21/2016	BILBO, MONICA	914.76	TRAVEL EXPENSE
EH 00390992	07/21/2016	WILLIAMS, GLORIA	22.25	MILEAGE
EH 00390993	07/21/2016	ACEVEDO, CLAUDIA NOHEMI	5.00	MILEAGE
EH 00390994	07/21/2016	HOBSON, MARIA	28.62	MILEAGE
EH 00390995	07/21/2016	COWAN, JACQUELINE W	188.82	MILEAGE
EH 00390996	07/21/2016	HARRISON, LYNN	64.43	MILEAGE
EH 00390997	07/21/2016	RICE, ANDREA ABSHIRE	37.04	MILEAGE
EH 00390998	07/21/2016	LATAPIE, SYLVIA	49.56	MILEAGE
EH 00390999	07/21/2016	BABA, DAPHNE	850.14	TRAVEL EXPENSE
EH 00391000	07/21/2016	MCLEAREN, CHRISTOPHER R	221.80	TRAVEL EXPENSE
EH 00391001	07/21/2016	DAWSON, MAKESHA M	29.16	MILEAGE
EH 00391002	07/21/2016	PROCTER, ALISHA YVETTE	98.28	MILEAGE
EH 00391003	07/21/2016	WOOD, MARGARET P	463.18	TRAVEL EXPENSE
EH 00391004	07/21/2016	BAECKE, CHRISTOPHER	221.45	MILEAGE
EH 00391005	07/21/2016	MARCIAL, CHERAN CHARLEMAGNE	59.78	MILEAGE
EH 00391006	07/21/2016	MILFORT, MIREILLE	391.47	TRAVEL EXPENSE
EH 00391007	07/21/2016	GUICE, ASHLEY MAYES	328.10	TRAVEL EXPENSE
EH 00391008	07/21/2016	ACHAMBA, TIFFANY	120.31	TRAVEL EXPENSE
EH 00391009	07/21/2016	BANTA, TERESA JEANNE	375.77	MILEAGE
EH 00391010	07/21/2016	HONEYCUTT, CHELSI	341.75	TRAVEL EXPENSE
EH 00391011	07/21/2016	FIELDER, LEAH M	269.59	TRAVEL EXPENSE
EH 00391012	07/21/2016	ROGERS, JERELL A	367.29	TRAVEL EXPENSE

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EH 00391013	07/21/2016	CADE, MICHAEL R	245.99	MILEAGE
EH 00391014	07/21/2016	BEASLEY, CAMBRIA KINNARD	100.32	MILEAGE
EH 00391015	07/21/2016	RIVERA, JAIME	149.55	MILEAGE
EH 00391016	07/21/2016	DELGADO GUERRA, GIOVANNI M	10.00	MILEAGE
EH 00391017	07/21/2016	ARREDONDO, LAURA	147.13	MILEAGE
EH 00391018	07/21/2016	HICKS, REGENIA A	1,306.97	TRAVEL-CASH MATC
EH 00391019	07/21/2016	GOODMAN, CASEY R	210.26	TRAVEL EXPENSE
EH 00391020	07/21/2016	PEDRAZA, MARIA	271.20	MILEAGE
EH 00391021	07/21/2016	GARCIA, STEPHANIE	260.45	MILEAGE
EH 00391022	07/21/2016	CARPENTER, PAIGE	7.02	MILEAGE
EH 00391023	07/21/2016	ROBINSON, ASHLEY	33.10	MILEAGE
EH 00391024	07/21/2016	MARTIN, JOHNATHAN	36.61	MILEAGE
EH 00391025	07/21/2016	XEFTERIS, MARIE	26.25	MILEAGE
EH 00391026	07/21/2016	CHATMAN, CAROL LYNN	14.20	MILEAGE
EH 00391027	07/21/2016	HENDERSON, EKESHA LATRAYON	252.72	MILEAGE
EH 00391028	07/21/2016	SHEFFIELD, MANDY B	10.80	MILEAGE
EH 00391029	07/21/2016	HALL, TERESA D	41.85	MILEAGE
EH 00391030	07/21/2016	ALLEN, SARAH CAROLYN	59.68	MILEAGE
EH 00391031	07/21/2016	LONGORIA, CECILIA	330.58	MILEAGE
EH 00391032	07/21/2016	GONZALEZ, ANABELL GARZA	24.44	MILEAGE
EH 00391033	07/21/2016	PATRONELLA, DAVID M	583.09	MILEAGE
EH 00391034	07/21/2016	NGUYEN, DAN PHI	240.00	F&S-MEMBERSHIPS
EH 00391035	07/21/2016	GUIROLA, ANA	130.84	MILEAGE
EH 00391036	07/21/2016	MCDONALD, CHARLES E	268.53	FEES AND SERVICE
EH 00391037	07/21/2016	ASHLEY, LAVERN	184.55	MILEAGE
EH 00391038	07/21/2016	PENN, CAROLYN	16.74	TRAVEL EXPENSE
EH 00391039	07/21/2016	JAMES, RONNIE M	15.50	MILEAGE
EH 00391040	07/21/2016	FULSOM, AARON	447.28	MILEAGE
EH 00391041	07/21/2016	MORITZ, CHARLES	100.00	REIMB METRO FARE
EH 00391042	07/21/2016	WILLIAMSON, MICHAEL	345.00	FEES AND SERVICE
EH 00391043	07/21/2016	LANGRUM, IRVING	212.68	TRAVEL EXPENSE
EH 00391044	07/21/2016	ADAIR, ROBERT W	550.26	MILEAGE
EH 00391045	07/21/2016	STONE, KATHRYN A	28.10	MILEAGE
EH 00391046	07/21/2016	EARLY, CHERITA D	116.64	MILEAGE
EH 00391047	07/21/2016	OWENS, JOHNETTA H	41.26	MILEAGE
EH 00391048	07/21/2016	BROUSSARD, LOWANDA	109.08	MILEAGE
EH 00391049	07/21/2016	MOORE, MICHELLE DENISE	240.00	F&S-MEMBERSHIPS
EH 00391050	07/21/2016	CAPPS, KIMBERLY	37.80	MILEAGE
EH 00391051	07/21/2016	MUELLER, STUART	46.44	MILEAGE
EH 00391052	07/21/2016	SCHILL, VICTOR LYNN	6.48	MILEAGE
EH 00391053	07/21/2016	NOLAN, MICHAEL P	272.33	TRAVEL EXPENSE
EH 00391054	07/21/2016	SOSA, SANTIAGO GIL	83.85	MILEAGE
EH 00391055	07/21/2016	TOWNSEND, ADRIAN	125.55	TRAVEL EXPENSE
EH 00391056	07/21/2016	GONZALEZ, NANCY	71.64	MILEAGE
EH 00391057	07/21/2016	SMITH, DAIVD J	37.80	MILEAGE
EH 00391058	07/21/2016	LAYTON, RONALD W	16.20	MILEAGE
EH 00391059	07/21/2016	LOCKETTE, BRENDA	195.48	MILEAGE
EH 00391060	07/21/2016	BILLIRIS, TIA CARRELL	71.38	MILEAGE
EH 00391061	07/21/2016	DE LA GARZA, OVIDIO	330.30	MILEAGE
EH 00391062	07/21/2016	MOTTU, ROBERT R	373.78	MILEAGE
EH 00391063	07/21/2016	RICHMOND, MICHAEL A	56.16	MILEAGE
EH 00391064	07/21/2016	MURRAY, MARY J	89.64	MILEAGE
EH 00391065	07/21/2016	WHITAKER, ANTHONY K	200.00	GASOLINE
EH 00391066	07/21/2016	PRATT, ZACHERY	459.71	MILEAGE
EH 00391067	07/21/2016	FARRAR, BRUCE	83.16	MILEAGE
EH 00391068	07/21/2016	NOLEN, SHERYL A	588.61	MILEAGE

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EH 00391069	07/21/2016	WAINWRIGHT, LORETTA M	17.28	MILEAGE
EH 00391070	07/21/2016	EXLEY, ELIZABETH ANN	346.94	TRAVEL EXPENSE
EH 00391071	07/21/2016	MADERA, DANIELLE	328.21	MILEAGE
EH 00391072	07/21/2016	BARUAH, ASHOK	258.92	TRAVEL EXPENSE
EH 00391073	07/21/2016	FAULDS, BOB	85.10	MILEAGE
EH 00391074	07/21/2016	THOMPSON, CHRISTINA	33.90	MILEAGE
EH 00391075	07/21/2016	RODRIGUEZ, ANA M	9.00	TRAVEL EXPENSE
EH 00391076	07/21/2016	WINSKI, PAUL	383.26	MILEAGE
EH 00391077	07/21/2016	BUNIN, ALEXANDER	180.36	MILEAGE
EH 00391078	07/21/2016	CAHILL ATTY, LAURA F	50.00	MILEAGE
EH 00391079	07/21/2016	ZANICOS, CHRYSANTHE	79.92	MILEAGE
EH 00391080	07/21/2016	LUCIK, RONALD	245.70	MILEAGE
EH 00391081	07/21/2016	LEDMAN, MARK	204.69	TRAVEL EXPENSE
EH 00391082	07/21/2016	GUTIERREZ, LAURA E	105.28	MILEAGE
EH 00391083	07/21/2016	KOILE, HOLLY	55.08	MILEAGE
EH 00391084	07/21/2016	WOODWARD, TIFFANY MONIQUE	81.00	MILEAGE
EH 00391085	07/21/2016	CALLISTIEN, BARBARA	53.45	LITIGATION EXPEN
EH 00391086	07/21/2016	HAYES, IKE	640.44	MILEAGE
EH 00391087	07/21/2016	BREWER, ROBERT LEE	33.48	MILEAGE
EH 00391088	07/21/2016	FLOWERS, KENNETH L	257.04	MILEAGE
EH 00391089	07/21/2016	JAMES, TIMOTHY	234.58	MILEAGE
EH 00391090	07/21/2016	SELLAR, SERGIO	313.30	MILEAGE
EH 00391091	07/21/2016	MCQUEEN, TERRY S	455.92	MILEAGE
EH 00391092	07/21/2016	SHAH MD, UMAIR A	3,688.57	TRAVEL EXPENSE
EH 00391093	07/21/2016	SCHAFFER, MICHAEL	2,326.35	TRAVEL FOR EDUC/
EH 00391094	07/21/2016	POST, MICHAEL	425.00	FEES AND SERVICE
EH 00391095	07/21/2016	TIGNER, LORETTA STITT	38.00	MILEAGE
EH 00391096	07/21/2016	WILSON, LAKENYA WOODS	277.50	TRAVEL EXPENSE
EH 00391097	07/21/2016	WEST, SARA A	30.78	MILEAGE
EH 00391098	07/21/2016	SLOAN, MARK	131.73	TRAVEL EXPENSE
EH 00391099	07/21/2016	TATUM, PAMELA	79.99	MILEAGE
EH 00391100	07/21/2016	HAIDER, AGHA SEEMAB	216.54	MILEAGE
EH 00391101	07/21/2016	GANGWER, MARGO	183.60	MILEAGE
EH 00391102	07/21/2016	PROTAIN, CARA	53.79	OFFICE SUPPLIES
EH 00391103	07/21/2016	LANGAN, BONNIE L	15.12	MILEAGE
EH 00391104	07/21/2016	CHANG, LUCHIANN	44.84	MILEAGE
EH 00391105	07/21/2016	KNOX, ROBERT	28.46	MILEAGE
EH 00391106	07/21/2016	LEAL, JAVIER DE LOS SANTOS	798.13	TRAVEL EXPENSE
EH 00391107	07/21/2016	HEBLER, JEFFREY	144.72	MILEAGE
EH 00391108	07/21/2016	OBAKOZUWA, RACHELLE LORRAINE	11.02	MILEAGE
EH 00391109	07/21/2016	SMALL, PATRICIA L	850.30	TRAVEL FOR EDUC/
EH 00391110	07/21/2016	JIRCIK, YVETTE C	240.00	F&S-MEMBERSHIPS
EH 00391111	07/21/2016	HATCHELL, SANDRA FAYE	92.48	MILEAGE
EH 00391112	07/21/2016	NGUYEN, DUHA KIM	39.48	MILEAGE
EH 00391113	07/21/2016	VAN SLYKE, GLEN	235.00	F&S-MEMBERSHIPS
EH 00391114	07/21/2016	WORTHY, ANNA	30.44	TRAVEL EXPENSE
EH 00391115	07/21/2016	NWOKOBIA, ALFRED O	268.92	MILEAGE
EH 00391116	07/21/2016	HOWLETT, MICHAEL	24.84	MILEAGE
EH 00391117	07/21/2016	SOARD, ROBERT W	291.67	OTHER SERVICES
EH 00391118	07/21/2016	BURRLE, FAYNETTA LAVERGNE	84.54	MILEAGE
EH 00391119	07/21/2016	JIMENEZ, VICTORIA	240.00	F&S-MEMBERSHIPS
EH 00391120	07/21/2016	LAVIGNE, KENNETH	43.20	MILEAGE
EH 00391121	07/21/2016	PERRY, RHIANNON	29.16	MILEAGE
EH 00391122	07/21/2016	GRAYSON, JAMES	106.38	MILEAGE
EH 00391123	07/21/2016	JOHNSON-LEBLANC, GAIL	36.95	MILEAGE
EH 00391124	07/21/2016	JONES, AMANDA	201.05	TRAVEL EXPENSE

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EH 00391125	07/21/2016	THIERRY, ALMA MARIE	180.28	MILEAGE
EH 00391126	07/21/2016	JOHNSON, SPENCER	124.04	MILEAGE
EH 00391127	07/21/2016	JOHNSON, SUZETTE MOODY	47.52	MILEAGE
EH 00391128	07/21/2016	ATKINS, CRAIG	257.50	TRAVEL EXPENSE
EH 00391129	07/21/2016	BUCKNER, CHANINN	90.51	MILEAGE
EH 00391130	07/21/2016	SAVAGE, ELAINE A	116.96	MILEAGE
EH 00391131	07/21/2016	COPELAND, DEANNA	662.77	TRAVEL FOR EDUC/
EH 00391132	07/21/2016	MARZELL, SHEDRICK JERMOND	221.94	MILEAGE
EH 00391133	07/21/2016	MAYNARD, CLARA Y	35.10	MILEAGE
EH 00391134	07/21/2016	MALONE, ALLEN A	123.41	MILEAGE
EH 00391135	07/21/2016	ASHLEY, DON	319.68	MILEAGE
EH 00391136	07/21/2016	SMITH, KRYSTAL RENEE	32.94	MILEAGE
EH 00391137	07/21/2016	FENNELL, RYAN P	92.34	MILEAGE
EH 00391138	07/21/2016	KOVAR, JAIME LYNN	28.08	MILEAGE
EH 00391139	07/21/2016	KOON, DIANA R	32.94	MILEAGE
EH 00391140	07/21/2016	LONG, B JUSTIN	100.00	GASOLINE
EH 00391141	07/21/2016	GLOVER, JOSHUA D	32.92	MILEAGE
EH 00391142	07/21/2016	WILSON, MYRA	27.54	MILEAGE
EH 00391143	07/21/2016	MARTINEZ, PEGGY	247.92	TRAVEL EXPENSE
EH 00391144	07/21/2016	ODOM, GINA M	90.72	MILEAGE
EH 00391145	07/21/2016	WALSH, RYAN M	159.90	MILEAGE
EH 00391146	07/21/2016	SAVALA, EVERARDO	227.88	MILEAGE
EH 00391147	07/21/2016	SPENCE, CONSTANCE CHI	500.00	TRAINING
EH 00391148	07/21/2016	NUNO, RAMON	116.64	MILEAGE
EH 00391149	07/21/2016	BRIGGS, REBECCA R	180.30	TRAVEL EXPENSE
EH 00391150	07/21/2016	HOOPER, KAREN	90.72	MILEAGE
EH 00391151	07/21/2016	CAPUCHINA, LIZETTE	293.17	MILEAGE
EH 00391152	07/21/2016	ANDERSON, GOREE L	114.04	TRAVEL FOR EDUC/
EH 00391153	07/21/2016	HOPPER, TRACY	265.43	TRAVEL EXPENSE
EH 00391154	07/21/2016	IHEZUE, INEZ MAXWELL	87.48	MILEAGE
EH 00391155	07/21/2016	EDWARDS, YVETTE	261.12	TRAVEL EXPENSE
EH 00391156	07/21/2016	BLANCO, ORLANDO	641.79	MILEAGE
EH 00391157	07/21/2016	COFFEY, DON	96.90	MILEAGE
EH 00391158	07/21/2016	STRANGE, JOSEPH A	92.01	F&S-PARKING CONT
EH 00391159	07/21/2016	PACK, DEBI	141.37	TRAVEL EXPENSE
EH 00391160	07/21/2016	MCGHEE, KAREN	129.17	MILEAGE
EH 00391161	07/21/2016	COOPER, SHELLY	50.55	MILEAGE
EH 00391162	07/21/2016	LUEB, GREG	78.84	FEES AND SERVICE
EH 00391163	07/21/2016	COLLIER, NICOLE L	81.05	MILEAGE
EH 00391164	07/21/2016	FOWLER, TALBERT S	179.12	MILEAGE
EH 00391165	07/21/2016	WADE, COREY	244.18	MILEAGE
EH 00391166	07/21/2016	STANART, STANLEY	1,727.81	TRAVEL FOR EDUC/
EH 00391167	07/21/2016	BROWN, CLARICE	63.18	MILEAGE
EH 00391168	07/21/2016	REECE, PAMELA M	31.86	MILEAGE
EH 00391169	07/21/2016	WALKER, MAY	147.48	TRAVEL FOR EDUC/
EH 00391170	07/21/2016	HARRIS, JAMES R	197.33	TRAVEL EXPENSE
EH 00391171	07/21/2016	BRYANT, LAKEITHA	516.23	TRAVEL EXPENSE
EH 00391172	07/21/2016	JOHNSON, HARVEY R	276.48	MILEAGE
EH 00391173	07/21/2016	NOYOLA, ALMA I	22.42	MILEAGE
EH 00391174	07/21/2016	SMITH, STEPHEN	235.00	F&S-MEMBERSHIPS
EH 00391175	07/21/2016	DECOSTE, JAN	8.64	MILEAGE
EH 00391176	07/21/2016	ELDRIDGE, DOUGLAS J	52.92	MILEAGE
EH 00391177	07/21/2016	MARTINEZ, BRIAN	129.36	MILEAGE
EH 00391178	07/21/2016	MURPHY, KARI	36.60	MILEAGE
EH 00391179	07/21/2016	MURRAY, RICHARD K	252.72	MILEAGE
EH 00391180	07/21/2016	DOBARD, TASIA	79.38	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00391181	07/21/2016	PROCTOR, ROBERT	172.37	TRAVEL EXPENSE
EH 00391182	07/21/2016	DESANTIAGO, OLGA	72.36	MILEAGE
EH 00391183	07/21/2016	FREDREGILL, CHRIS	49.82	TRAVEL FOR EDUC/
EH 00391184	07/21/2016	ADAMS, LUANNA	77.10	MILEAGE
EH 00391185	07/21/2016	CARRIZAL, H SHAIN	441.01	TRAVEL EXPENSE
EH 00391186	07/21/2016	PUJOL, ELIZABETH	27.54	MILEAGE
EH 00391187	07/21/2016	TREJO, ELIZABETH	119.16	MILEAGE
EH 00391188	07/21/2016	LIVINGSTON, RAYMOND E	57.73	MILEAGE
EH 00391189	07/21/2016	SEGURA, CLAUDIA A	117.75	MILEAGE
EH 00391190	07/21/2016	TORRES, DAISY LEE	118.80	MILEAGE
EH 00391191	07/21/2016	SANCHEZ, ORLANDO	194.25	FEES AND SERVICE
EH 00391192	07/21/2016	WANG, LINDA	77.82	MILEAGE
EH 00391193	07/21/2016	TODD, DIANA	21.88	MILEAGE
EH 00391194	07/21/2016	DENMAN, ANDREW	30.00	MILEAGE
EH 00391195	07/21/2016	FUSELIER, TAMARA MICHELLE	15.92	MILEAGE
EH 00391196	07/21/2016	HOWARD, CAROLYN F	59.40	MILEAGE
EH 00391197	07/21/2016	DENNER, MARYANNE	99.58	MILEAGE
EH 00391198	07/21/2016	CLARK, YVONNE	100.00	TRAVEL EXPENSE
EH 00391199	07/21/2016	WRIGHT, ANDETRIA	540.86	MILEAGE
EH 00391200	07/21/2016	SMIDT, RANDALL R	14.04	MILEAGE
EH 00391201	07/21/2016	RUDROW, MARY	61.38	MILEAGE
EH 00391202	07/21/2016	SALAS, GUADALUPE	93.86	MILEAGE
EH 00391203	07/21/2016	KELLEY, GEORGE W	184.90	MILEAGE
EH 00391204	07/21/2016	CAMPBELL, AMY	264.36	MILEAGE
EH 00391205	07/21/2016	KEITER, JUSTIN	174.96	TRAVEL EXPENSE
EH 00391206	07/21/2016	BURR, PATRICIA L	84.24	MILEAGE
EH 00391207	07/21/2016	FICKES, KENTON R	85.64	MILEAGE
EH 00391208	07/21/2016	JASSO, CARLA	108.00	MILEAGE
EH 00391209	07/21/2016	CRUZ, DORA	30.02	MILEAGE
EH 00391210	07/21/2016	WILLIAMS, DONNA R	211.68	MILEAGE
EH 00391211	07/21/2016	KEELS, KERRI LEA	44.00	TRAVEL EXPENSE
EH 00391212	07/21/2016	GABRIEL, CINDY	133.04	MILEAGE
EH 00391213	07/21/2016	BALLI, RUBEN	177.28	MILEAGE
EH 00391214	07/21/2016	SANCHEZ, JANET	318.24	MILEAGE
EH 00391215	07/21/2016	CAMARILLO, RAUL	242.56	TRAVEL EXPENSE
EH 00391216	07/21/2016	PLAIR, CRESCENTIA M	324.64	TRAVEL EXPENSE
EH 00391217	07/21/2016	SAENZ, TEOMEL	615.14	MILEAGE
EH 00391218	07/21/2016	JONES, DON	78.85	SEMINAR/CONF/TRA
EH 00391219	07/21/2016	NIELSEN, TAMMIE WEST	59.40	MILEAGE
EH 00391220	07/21/2016	MARTINEZ, GABRIEL	152.78	MILEAGE
EH 00391221	07/21/2016	LEAL ELIZONDO, DIANA	128.01	SEMINAR/CONF/TRA
EH 00391222	07/21/2016	REDDIC, JUNE	38.66	MILEAGE
EH 00391223	07/21/2016	MAUZY, KEVIN	15.75	TRAVEL EXPENSE
EH 00391224	07/21/2016	KING, DAWN	75.48	TRAVEL EXPENSE
EH 00391225	07/21/2016	BLIESE, RUSSELL	174.59	MILEAGE
EH 00391226	07/21/2016	CHRISTIAN, MARILYN	1,285.96	TRAVEL EXPENSE
EH 00391227	07/21/2016	CRAVEN, ANGELA	240.00	F&S-MEMBERSHIPS
EH 00391228	07/21/2016	RENFRO, REMONIA	12.64	MILEAGE
EH 00391229	07/21/2016	BAXENDALE, BRIAN	372.22	TRAVEL EXPENSE
EH 00391230	07/21/2016	FONSECO, GUADALUPE	60.00	REIMB METRO FARE
EH 00391231	07/21/2016	DEASY, REBECCA	49.90	MILEAGE
EH 00391232	07/21/2016	SANDERS, HERMAN L	24.00	MILEAGE
EH 00391233	07/21/2016	NOLEN, ROBERT	250.70	TRAVEL EXPENSE
EH 00391234	07/21/2016	THOMAS, JOHN EDWARD	118.26	MILEAGE
EH 00391235	07/21/2016	WASHINGTON, RICHARD EARL	271.08	MILEAGE
EH 00391236	07/21/2016	NUNEZ, PETE	90.95	MILEAGE

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EH 00391237	07/21/2016	AKANJI, MUSIFAT	79.38	MILEAGE
EH 00391238	07/21/2016	DROUET, LINDSEY WHITTLE	327.82	TRAVEL EXPENSE
EH 00391239	07/21/2016	BEASLEY, TERRI	65.86	MILEAGE
EH 00391240	07/21/2016	WARNER, MARGARET	25.92	MILEAGE
EH 00391241	07/21/2016	CANTU, DAVID N	77.65	MILEAGE
EH 00391242	07/21/2016	TURNER, JENNIFER	50.00	F&S-EDUCATNL SVC
EH 00391243	07/21/2016	HUBERT, CORY	56.48	MILEAGE
EH 00391244	07/21/2016	DAVIS, MARCIA	306.18	MILEAGE
EH 00391245	07/21/2016	WYRICK, ANDREA L	21.60	MILEAGE
EH 00391246	07/21/2016	WALMSLEY, MIREYA AIMEE	197.62	MILEAGE
EH 00391247	07/21/2016	LIBBEY, BRUCE	84.00	PARKING FEES
EH 00391248	07/21/2016	TOMLINSON, ANTHONY	570.10	MILEAGE
EH 00391249	07/21/2016	MALDONADO, MARCOS	201.52	MILEAGE
EH 00391250	07/21/2016	GIANNANTONIO, BENJAMIN	342.15	TRAVEL EXPENSE
EH 00391251	07/21/2016	ROOT, JERAINE R	65.72	MILEAGE
EH 00391252	07/21/2016	PARKER, MELVA	139.05	MILEAGE
EH 00391253	07/21/2016	MEDEL, TERRI E	91.14	MILEAGE
EH 00391254	07/21/2016	GARZA, LUIS	934.61	TRAVEL EXPENSE
EH 00391255	07/21/2016	DOUGLAS, JACQUELINE	98.48	MILEAGE
EH 00391256	07/21/2016	CASSIN, MACY A	563.97	SEMINARS
EH 00391257	07/21/2016	MOSLEY, KEITH	73.44	MILEAGE
EH 00391258	07/21/2016	HARRIS, CAROL A	333.65	MILEAGE
EH 00391259	07/21/2016	HOWARD, ROBERT	80.78	MILEAGE
EH 00391260	07/21/2016	WILSON, SANDEE LYNN	115.93	MILEAGE
EH 00391261	07/21/2016	LEAL, MERCEDES	235.00	F&S-MEMBERSHIPS
EH 00391262	07/21/2016	BILY, ERIC	420.90	TRAVEL EXPENSE
EH 00391263	07/21/2016	SANCHEZ, FRANCISCO	333.00	TRAVEL EXPENSE
EH 00391264	07/21/2016	LAND, MADONNA	96.11	MILEAGE
EH 00391265	07/21/2016	BEGLE, EILEEN	291.73	MILEAGE
EH 00391266	07/21/2016	PARKER, KIMBERYLE	399.76	MILEAGE
EH 00391267	07/21/2016	APPLON, YOLANDA	41.56	MILEAGE
EH 00391268	07/21/2016	PRESTON, DERRICK	471.66	MILEAGE
EH 00391269	07/21/2016	KOSLER, BRYAN	568.08	MILEAGE
EH 00391270	07/21/2016	ARMENDARIZ, MARTIN	32.92	MILEAGE
EH 00391271	07/21/2016	PRADIA, TINA SAMANTHA	20.52	MILEAGE
EH 00391272	07/21/2016	BARRON, KELLY L	102.06	MILEAGE
EH 00391273	07/21/2016	LOEB, CEDRIC K	240.00	F&S-MEMBERSHIPS
EH 00391274	07/21/2016	JOUBERT, CHRISTY	54.00	MILEAGE
EH 00391275	07/21/2016	GARCIA, MARTHA ALICIA	43.20	MILEAGE
EH 00391276	07/21/2016	GARCIA, LINA PENG	1,099.72	SEMINARS
EH 00391277	07/21/2016	WILL, KRISTI M	296.05	MILEAGE
EH 00391278	07/21/2016	PINKSTON, WINFORD RICHARD	1,822.08	MILEAGE
EH 00391279	07/21/2016	CARTER, MELBA	27.60	MILEAGE
EH 00391280	07/21/2016	DAUGHERTY, CYNTHIA	754.71	TRAVEL EXPENSE
EH 00391281	07/21/2016	KING, DONNA	2,084.00	LITIGATION EXPEN
EH 00391282	07/21/2016	BOGGS, AMBERLEY	291.76	MILEAGE
EH 00391283	07/21/2016	MCGEE, CHRISTINE A	6.00	MILEAGE
EH 00391284	07/21/2016	MORRIS, PAUL	259.12	MILEAGE
EH 00391285	07/21/2016	PIPER, TAMISHA RENEE	155.52	MILEAGE
EH 00391286	07/21/2016	GRIMES, JARED	55.08	MILEAGE
EH 00391287	07/21/2016	CARPENTER, JAMES W	248.19	MILEAGE
EH 00391288	07/21/2016	WILLIAMS, ELIZABETH	236.75	MILEAGE
EH 00391289	07/21/2016	KEMP, LAURA L	240.00	F&S-MEMBERSHIPS
EH 00391290	07/21/2016	NOURI, SARA	60.00	REIMB METRO FARE
EH 00391291	07/21/2016	HARVEY, KENRIC	422.28	MILEAGE
EH 00391292	07/21/2016	GREEN, KATHLEEN	344.02	MILEAGE

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EH 00391293	07/21/2016	CASEY, DIANNA	33.25	MILEAGE
EH 00391294	07/21/2016	HELM, AVERY	93.48	MILEAGE
EH 00391295	07/21/2016	TILLER, KIM	8.64	MILEAGE
EH 00391296	07/21/2016	TAMEZ, ARMANDO	125.95	SEMINAR/CONF/TRA
EH 00391297	07/21/2016	THOMAS, SHONDA	141.03	MILEAGE
EH 00391298	07/21/2016	PATTERSON, CYNTHIA	151.95	MILEAGE
EH 00391299	07/21/2016	PATINO, JESUS	25.38	MILEAGE
EH 00391300	07/21/2016	CLEDE, MARVIN	13.50	MILEAGE
EH 00391301	07/21/2016	GUTIERREZ, LAURO S	342.50	MILEAGE
EH 00391302	07/21/2016	DOSS, ELIZABETH WEID	35.21	MILEAGE
EH 00391303	07/21/2016	DUNAWAY, BRYAN	18.36	MILEAGE
EH 00391304	07/21/2016	MOORES, SHARON	54.62	MILEAGE
EH 00391305	07/21/2016	BUSH, STACEY	218.26	MILEAGE
EH 00391306	07/21/2016	GARCIA, MANUEL	244.62	MILEAGE
EH 00391307	07/21/2016	MACICEK, INA JO DANIELLE	44.49	EQUIP UNDER \$500
EH 00391308	07/21/2016	RODRIGUEZ, NANCY P	122.58	TRAVEL EXPENSE
EH 00391309	07/21/2016	DELALUZ, JOSE	113.28	MILEAGE
EH 00391310	07/21/2016	SANDOVAL, ROMULO	75.28	MILEAGE
EH 00391311	07/21/2016	OWENS, ROCK	235.00	F&S-MEMBERSHIPS
EH 00391312	07/21/2016	HESTER, THRESA	50.93	MILEAGE
EH 00391313	07/21/2016	GILL, KAREN APPLE	78.57	MILEAGE
EH 00391314	07/21/2016	PIRSAMADI, SHERRILL	666.08	MILEAGE
EH 00391315	07/21/2016	COMEAX, MELISSIA	15.25	TRAVEL EXPENSE
EH 00391316	07/21/2016	SALGADO, NYDIA E	9.00	MILEAGE
EH 00391317	07/21/2016	KELLY, ANNA	1,916.02	TRAVEL FOR EDUC/
EH 00391318	07/21/2016	GARCIA, MICHELLE	3.24	MILEAGE
EH 00391319	07/21/2016	HAMMERLEIN, GEORGE	737.64	TRAVEL FOR EDUC/
EH 00391320	07/21/2016	KRIPEL, MARGUERITE ELIZABETH	36.72	MILEAGE
EH 00391321	07/21/2016	HARRISON, SHENETHA S	195.84	MILEAGE
EH 00391322	07/21/2016	VASQUEZ, LUCIO	159.30	MILEAGE
EH 00391323	07/21/2016	DAVE, ANITRA	280.78	MILEAGE
EH 00391324	07/21/2016	PUENTE, VERONICA L	481.66	MILEAGE
EH 00391325	07/21/2016	THOMAS, ANDREA	357.24	TRAVEL EXPENSE
EH 00391326	07/21/2016	OROURKE, TERENCE	165.36	MILEAGE
EH 00391327	07/21/2016	NAGORSKI, PATRICK E	568.75	SEMINARS
EH 00391328	07/21/2016	CARRICO, UGONMA MANDY	51.30	MILEAGE
EH 00391329	07/21/2016	WILLIAMS, DAVID CLARK	511.92	MILEAGE
EH 00391330	07/21/2016	ABBAY, DEBBIE	81.00	TRAVEL EXPENSE
EH 00391331	07/21/2016	CAMERON, ANGELA LEE	195.35	TRAVEL EXPENSE
EH 00391332	07/21/2016	PUENTE, GUILLERMINA	444.25	REIMB METRO FARE
EH 00391333	07/21/2016	HAESE, KELLY	68.73	MILEAGE
EH 00391334	07/21/2016	SIMMONS TAYLOR, MARIAN	29.92	MILEAGE
EH 00391335	07/21/2016	RASMUSSEN, KELLEY	66.96	MILEAGE
EH 00391336	07/21/2016	GOMEZ, E CHERYL	27.48	MILEAGE
EH 00391337	07/21/2016	RICHARDSON, MICHELLE	39.26	MILEAGE
EH 00391338	07/21/2016	CHAPARRO, EVANGELINA S	10.30	MILEAGE
EH 00391339	07/21/2016	CHAPMAN, DAVID	5.94	MILEAGE
EH 00391340	07/21/2016	HENNESY, FELESIA	81.59	MILEAGE
EH 00391341	07/21/2016	SCOTT, DANIEL L	30.23	MILEAGE
EH 00391342	07/21/2016	DANIELS, MARY E	87.26	TRAVEL EXPENSE
EH 00391343	07/21/2016	GAGLIARDI, SETH C	521.98	TRAVEL EXPENSE
EH 00391344	07/21/2016	FINLEY, DAVID WARREN	2,475.18	SEMINAR/CONF/TRA
EH 00391345	07/21/2016	CARLSON, DEANNA	240.00	F&S-MEMBERSHIPS
EH 00391346	07/21/2016	BOSSARTE, RANDY	37.80	MILEAGE
EH 00391347	07/21/2016	BENEBY, DARREN	167.89	MILEAGE
EH 00391348	07/21/2016	DURAN, SAUL E	301.86	MILEAGE

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EH 00391349	07/21/2016	MARTINEZ, MARIA DEL CARMEN	408.14	MILEAGE
EH 00391350	07/21/2016	LY, TUYET	6.00	MILEAGE
EH 00391351	07/21/2016	SERVIS, RONALD	55.00	FEES AND SERVICE
EH 00391352	07/21/2016	EDWARDS, CLIFTON J	159.94	MILEAGE
EH 00391353	07/21/2016	RAMOS, MARIE	127.22	MILEAGE
EH 00391354	07/21/2016	ZAVALA, CLAUDIA	36.77	MILEAGE
EH 00391355	07/21/2016	LA MONTAGNE, MAURICE	177.12	MILEAGE
EH 00391356	07/21/2016	GUEVARA, GASPER	43.20	MILEAGE
EH 00391357	07/21/2016	GILLMAN, MICHAEL S	680.40	MILEAGE
EH 00391358	07/21/2016	HALL, KELLY SUZANNE	16.20	MILEAGE
EH 00391359	07/21/2016	WILLIAMS, JARRETT KEVIN	158.70	MILEAGE
EH 00391360	07/21/2016	CAIN, CRAIG W	260.82	MILEAGE
EH 00391361	07/21/2016	GAMEZ, ANNA G	21.47	MILEAGE
EH 00391362	07/21/2016	CEDILLO, VIRGINIA	402.71	MILEAGE
EH 00391363	07/21/2016	MARTINEZ, ANA	263.55	TRAVEL EXPENSE
EH 00391364	07/21/2016	GRANT, TALITHA	80.95	MILEAGE
EH 00391365	07/21/2016	GENOVA, LEOVIGILDA	13.72	MILEAGE
EH 00391366	07/21/2016	SALINAS, JOSE SANTOS	245.70	MILEAGE
EH 00391367	07/21/2016	UGHANZE, MAT	202.94	MILEAGE
EH 00391368	07/21/2016	AGUIRRE, CLAUDIA V	136.22	TRAVEL EXPENSE
EH 00391369	07/21/2016	WILLETTE, SUMMER LEA	133.36	MILEAGE
EH 00391370	07/21/2016	VAUGHN, JAMES R	675.00	MILEAGE
EH 00391371	07/21/2016	RUBIO, LUCY ANN	115.14	MILEAGE
EH 00391372	07/21/2016	RECTOR, WAYNETTE	483.90	MILEAGE
EH 00391373	07/21/2016	SEGURA, BENITO	1,199.34	MILEAGE
EH 00391374	07/21/2016	VILLARREAL, DR CARLO	367.81	MILEAGE
EH 00391375	07/21/2016	FRAGUA, ROSE	189.54	TRAVEL EXPENSE
EH 00391376	07/21/2016	SAPERSTEIN, MICHAEL	60.48	MILEAGE
EH 00391377	07/21/2016	BROWN-SOBECKI, VICTORIA A	212.22	TRAVEL EXPENSE
EH 00391378	07/21/2016	KELIIN, KAREN	22.00	MILEAGE
EH 00391379	07/21/2016	COTTON, NUGUENT	206.28	MILEAGE
EH 00391380	07/21/2016	GREEN, ALEEZA	177.54	MILEAGE
EH 00391381	07/21/2016	PEREZ, ADA	24.00	TRAVEL EXPENSE
EH 00391382	07/21/2016	MAYERS, ESTEBAN H	66.15	MILEAGE
EH 00391383	07/21/2016	DEVORE, ROBIN L	28.72	MILEAGE
EH 00391384	07/21/2016	PETERSON, TRACY E	219.83	TRAVEL EXPENSE
EH 00391385	07/21/2016	ROESEL, REBECCA	5.94	MILEAGE
EH 00391386	07/21/2016	JACKSON, STEPHANIE	76.73	MILEAGE
EH 00391387	07/21/2016	BESHE, ABINET	136.57	MILEAGE
EH 00391388	07/21/2016	ODHIAMBO, SUSAN	367.69	MILEAGE
EH 00391389	07/21/2016	VILLAVICENCIO, ANNIE A	112.86	MILEAGE
EH 00391390	07/21/2016	ULTIS, MEGAN E	28.62	MILEAGE
EH 00391391	07/21/2016	COLLINS, LISA M	733.36	TRAVEL EXPENSE
EH 00391392	07/21/2016	HORN, LINNEA	186.31	SEMINAR/CONF/TRA
EH 00391393	07/21/2016	RAMIREZ, VALENTIN	102.06	MILEAGE
EH 00391394	07/21/2016	BONUELOS, JESSICA M	35.38	MILEAGE
EH 00391395	07/21/2016	HUSSEIN, HAWALUL	141.46	MILEAGE
EH 00391396	07/21/2016	TELLEZ, EVERARDO	86.32	MILEAGE
EH 00391397	07/21/2016	HOWLETT, ANITA SHILLER	527.00	TRAVEL FOR EDUC/
EH 00391398	07/21/2016	EDWARDS, LANCE	364.01	MILEAGE
EH 00391399	07/21/2016	GRANT, MILDRED	33.48	MILEAGE
EH 00391400	07/21/2016	BRISCOE, TANYA	92.02	MILEAGE
EH 00391401	07/21/2016	VELA, NANCY	19.80	MILEAGE
EH 00391402	07/21/2016	ARZATE, GERARDO	197.00	MILEAGE
EH 00391403	07/21/2016	BEASLEY, AARON	145.80	MILEAGE
EH 00391404	07/21/2016	ESPITIA, MYRIAN	139.41	MILEAGE

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EH 00391405	07/21/2016	AMARO, YOLANDA	89.64	MILEAGE
EH 00391406	07/21/2016	BUI, MIKE THIEN	347.21	TRAVEL FOR EDUC/
EH 00391407	07/21/2016	MENEFEE, VANTRISE ELAINE	54.01	MILEAGE
EH 00391408	07/21/2016	YANG, ANNIE A	92.34	MILEAGE
EH 00391409	07/21/2016	PLATERO, JULIO	48.60	MILEAGE
EH 00391410	07/21/2016	MOHEAD, JAMIE	249.67	MILEAGE
EH 00391411	07/21/2016	MARTINEZ, MARIA	160.98	MILEAGE
EH 00391412	07/21/2016	BEDOLLA, VICTOR	335.88	MILEAGE
EH 00391413	07/21/2016	ROSAS, MARGARITA	357.48	MILEAGE
EH 00391414	07/21/2016	BENAVIDES, JUAN	15.23	MILEAGE
EH 00391415	07/21/2016	MINOR, ITHEIA L	16.20	MILEAGE
EH 00391416	07/21/2016	HAZZARD, CATHY T	22.89	MILEAGE
EH 00391417	07/21/2016	COMPTE, MARIA DELICIA	117.07	TRAVEL EXPENSE
EH 00391418	07/21/2016	GOLDSMITH, APRIL	209.52	MILEAGE
EH 00391419	07/21/2016	ASSELIN, RACHEL	63.72	MILEAGE
EH 00391420	07/21/2016	CASTELAN, CINDY	307.66	MILEAGE
EH 00391421	07/21/2016	DUNHAM, LATONYA	204.66	TRAVEL EXPENSE
EH 00391422	07/21/2016	BARRIERE, BRITTANI	137.21	MILEAGE
EH 00391423	07/21/2016	SHERIFF, IBRAHIM P	187.38	MILEAGE
EH 00391424	07/21/2016	DAVIS, CASSANDRA	30.46	MILEAGE
EH 00391425	07/21/2016	DAVENPORT, SAFIYA AISHA	132.25	MILEAGE
EH 00391426	07/21/2016	FRANCIS, TIFFANY	117.76	MILEAGE
EH 00391427	07/21/2016	PUERTA, JOSE L	142.68	TRAVEL EXPENSE
EH 00391428	07/21/2016	GONZALEZ, ADRIANA	100.84	MILEAGE
EH 00391429	07/21/2016	ZACHOPOULOS, ZACHARIAS	187.34	MILEAGE
EH 00391430	07/21/2016	GIPSON, ASHLEY	28.08	TRAVEL EXPENSE
EH 00391431	07/21/2016	OROZCO, ELIZABETH	101.52	MILEAGE
EH 00391432	07/21/2016	HINOJOSA, JOANN	9.00	TRAVEL EXPENSE
EH 00391433	07/21/2016	FLOWERS, CAROLYN BROWN	272.44	TRAVEL EXPENSE
EH 00391434	07/21/2016	ABRAMS, MARSELLA L	28.84	MILEAGE
EH 00391435	07/21/2016	GARNER, DEBRA	69.64	FEES AND SERVICE
EH 00391436	07/21/2016	GLASCO, KAMIA A	499.77	MILEAGE
EH 00391437	07/21/2016	MONTES GALVAN, MARCO	248.56	MILEAGE
EH 00391438	07/21/2016	LANHAM, CHARLES M	937.96	SEMINAR/CONF/TRA
EH 00391439	07/21/2016	PENATE, CAROLINA E	392.96	MILEAGE
EH 00391440	07/21/2016	HERNANDEZ, LIZETH	28.08	MILEAGE
EH 00391441	07/21/2016	WILKERSON, LUCIA CORALEE	236.19	MILEAGE
EH 00391442	07/21/2016	SYLVESTER, BRANDON D	218.00	MILEAGE
EH 00391443	07/21/2016	OVALLE, LUIS CARLOS	334.57	TRAVEL FOR EDUC/
EH 00391444	07/21/2016	RING, LYNNE	27.00	MILEAGE
EH 00391445	07/21/2016	PENA, LAURA LETICIA	371.22	MILEAGE
EH 00391446	07/21/2016	CADOREE, TIFFANY	1,053.74	TRAVEL EXPENSE
EH 00391447	07/21/2016	BECERRA, JURI	12.21	MILEAGE
EH 00391448	07/21/2016	HERNANDEZ, COURTNEY A	153.00	F&S-MEMBERSHIPS
EH 00391449	07/21/2016	DEBBOUN, MUSTAPHA	413.63	TRAVEL FOR EDUC/
EH 00391450	07/21/2016	RODRIGUEZ, NEFTALI	86.03	TRAVEL EXPENSE
EH 00391451	07/21/2016	ELIZONDO, YESENIA	30.24	MILEAGE
EH 00391452	07/21/2016	RAWLINSON, JAMIE RACHEL	240.00	F&S-MEMBERSHIPS
EH 00391453	07/21/2016	JONES, PAGET	4.82	MILEAGE
EH 00391454	07/21/2016	GERRITS, KAITLYN	65.11	MILEAGE
EH 00391455	07/21/2016	WILLIAMS, ANGELIA MICHELLE NIC	21.00	TRAVEL EXPENSE
EH 00391456	07/21/2016	GODINEZ, KAREN SARAI	6.11	MILEAGE
EH 00391457	07/21/2016	JONES, CHANDRA	17.45	MILEAGE
EH 00391458	07/21/2016	KEMPER, BLISS	26.46	MILEAGE
EH 00391459	07/21/2016	TURNER, DAVID	63.07	MILEAGE
EH 00391460	07/21/2016	SCOTT, STACIE	124.47	MILEAGE

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EH 00391461	07/21/2016	RODRIGUEZ, DIANA	44.71	MILEAGE
EH 00391462	07/21/2016	MILLER, GERALD EUGENE	229.32	TRAVEL EXPENSE
EH 00391463	07/21/2016	WILLIAMS, PATRICIA	17.52	MILEAGE
EH 00391464	07/21/2016	FOREMAN, KATHERINE	80.15	MILEAGE
EH 00391465	07/21/2016	DINWIDDIE, LAURA	235.03	MILEAGE
EH 00391466	07/21/2016	FLORES, ANDREA MARIE	203.58	MILEAGE
EH 00391467	07/21/2016	CASEY, DEBRA G	58.34	MILEAGE
EH 00391468	07/21/2016	TAYLOR, RONNY	17.07	SEMINAR/CONF/TRA
EH 00391469	07/21/2016	CHANCIA, KATHERINE MARIE	185.15	TRAVEL EXPENSE
EH 00391470	07/21/2016	ALVAREZ, AMBER	17.84	MILEAGE
EH 00391471	07/21/2016	DEAN, SHAMIA	332.46	MILEAGE
EH 00391472	07/21/2016	TRIETSCH, GARY K	150.86	MILEAGE
EH 00391473	07/21/2016	BALDERAS, MARTHA	87.48	MILEAGE
EH 00391474	07/21/2016	JOHNSON, THERESA	36.34	MILEAGE
EH 00391475	07/21/2016	NGUYEN, AMY	197.64	TRAVEL EXPENSE
EH 00391476	07/21/2016	ORDONEZ, CRISTINA	341.28	MILEAGE
EH 00391477	07/21/2016	GREEN, KIMBERLY ANN	285.98	MILEAGE
EH 00391478	07/21/2016	QUINTANILLA, JOSE A	55.00	TRAVEL FOR EDUC/
EH 00391479	07/21/2016	FERGUSON, ROBERT R	77.22	MILEAGE
EH 00391480	07/21/2016	NEWMAN, RONNIE L	133.87	MILEAGE
EH 00391481	07/21/2016	COWINS, SADIE	30.35	TRAVEL EXPENSE
EH 00391482	07/21/2016	FORET, EDITH	190.94	MILEAGE
EH 00391483	07/21/2016	SEGURA, FREDERICK	96.66	MILEAGE
EH 00391484	07/21/2016	MELTON, EDWARD JAMES	132.84	MILEAGE
EH 00391485	07/21/2016	KITCHENS, KERRI ANN	277.77	MILEAGE
EH 00391486	07/21/2016	WARD, SHANE	395.00	SEMINAR/CONF/TRA
EH 00391487	07/21/2016	WOLFE, MICHAEL	353.56	TRAVEL EXPENSE
EH 00391488	07/21/2016	MALSATZKI, CHRISTIAN	247.86	MILEAGE
EH 00391489	07/21/2016	DAY, ROBIN YVONNE	69.08	TRAVEL EXPENSE
EH 00391490	07/21/2016	GONZALEZ, CRISTINA	416.74	TRAVEL EXPENSE
EH 00391491	07/21/2016	HENRY, CURTIS	129.88	MILEAGE
EH 00391492	07/21/2016	BRYANT, VICTORIA LEE RISSE	130.39	MILEAGE
EH 00391493	07/21/2016	TRAYLOR, TASHA	126.47	MILEAGE
EH 00391494	07/21/2016	GARCIA, ANGELINA	267.84	MILEAGE
EH 00391495	07/21/2016	BARNETT, SARA MICHELLE	27.86	MILEAGE
EH 00391496	07/21/2016	CONDE, JO ANN	131.87	TRAVEL EXPENSE
EH 00391497	07/21/2016	DE LOS REYES, ROBERT S	538.41	TRAVEL EXPENSE
EH 00391498	07/21/2016	ANDERSON, TIFFANY N	253.82	MILEAGE
EH 00391499	07/21/2016	SCOTT, TRACIE	264.45	MILEAGE
EH 00391500	07/21/2016	HERNANDEZ, CYNTHIA	233.50	MILEAGE
EH 00391501	07/21/2016	HAILE, BREANNA	173.88	MILEAGE
EH 00391502	07/21/2016	CIFUENTES, MERARY PAMELA	555.07	MILEAGE
EH 00391503	07/21/2016	MORALES, CARLOS H	184.01	MILEAGE
EH 00391504	07/21/2016	NELSON, STEPHANIE ANN	39.97	MILEAGE
EH 00391505	07/21/2016	KOSTKA, TONYA LYNN	122.34	MILEAGE
EH 00391506	07/21/2016	TUCKER, GREGORY	100.00	MILEAGE
EH 00391507	07/21/2016	ANDERSON, MICHAEL	242.78	MILEAGE
EH 00391508	07/21/2016	JENKINS SMITH, MARLENE	31.42	MILEAGE
EH 00391509	07/21/2016	ROOKS, MELISSA	234.95	FEES AND SERVICE
EH 00391510	07/21/2016	QUINTERO, EMILIA Y	311.04	MILEAGE
EH 00391511	07/21/2016	SCHWALLER, ELLEN	1,546.52	TRAVEL FOR EDUC/
EH 00391512	07/21/2016	LOPEZ, MARGARITA	40.21	TRAVEL EXPENSE
EH 00391513	07/21/2016	SHEAFFER, GAVIN W	99.56	MILEAGE
EH 00391514	07/21/2016	JACOBS, HEATHER	49.95	MILEAGE
EH 00391515	07/21/2016	HALL, LISA E	166.59	MILEAGE
EH 00391516	07/21/2016	DUNHAM, ELATRADIAH K	14.58	MILEAGE

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EH 00391517	07/21/2016	TRUSTY, JENNIFER R	47.52	MILEAGE
EH 00391518	07/21/2016	WALTON, BRANDON GERALD	266.49	MILEAGE
EH 00391519	07/21/2016	COBLENTZ, KAREN A	158.49	MILEAGE
EH 00391520	07/21/2016	SCHIPPERS, MATTHEW J	84.01	MILEAGE
EH 00391521	07/21/2016	BERRY, DEREK	264.06	MILEAGE
EH 00391522	07/21/2016	BUCHANAN, JAMIE L	70.00	REIMB METRO FARE
EH 00391523	07/21/2016	HAYWARD, AUSTIN ROBERT	197.31	MILEAGE
EH 00391524	07/21/2016	REEVES, LIDIA	88.56	MILEAGE
EH 00391525	07/21/2016	POWELL, DONNA R	47.14	MILEAGE
EH 00391526	07/21/2016	SMITH, CHRISTIN D	45.64	MILEAGE
EH 00391527	07/21/2016	SMITH, WYNDLE	158.02	SEMINAR/CONF/TRA
EH 00391528	07/21/2016	PEREZ, ELIZABETH	364.79	TRAVEL EXPENSE
EH 00391529	07/21/2016	ALVARENGA, YANETTE H	112.80	MILEAGE
EH 00391530	07/21/2016	CARTER, DONOVAN D	545.08	MILEAGE
EH 00391531	07/21/2016	MUOKEBE, THEODORA C	355.32	MILEAGE
EH 00391532	07/21/2016	MURPHY, KELLY A	39.06	SEMINAR/CONF/TRA
EH 00391533	07/21/2016	NOLAN, MARGARITA AGUILAR	136.97	SEMINAR/CONF/TRA
EH 00391534	07/21/2016	KAINER, MATTHEW J	2,656.86	TRAVEL EXPENSE
EH 00391535	07/21/2016	HUHN, LOYD B	50.22	MILEAGE
EH 00391536	07/21/2016	HARBERT, RAYMOND C	48.60	MILEAGE
EH 00391537	07/21/2016	HILL, JUSTIN W	190.52	MILEAGE
EH 00391538	07/21/2016	MILLER, CYNTHIA THOMPSON	54.21	MILEAGE
EH 00391539	07/21/2016	SIVILS, GRACE A	29.21	MILEAGE
EH 00391540	07/21/2016	RODRIGUEZ, CARY PATRICK	25.00	FEES AND SERVICE
EH 00391541	07/21/2016	LOPEZ, CHRISTOPHER	3.00	MILEAGE
EH 00391542	07/21/2016	SCHMAHL, REGINA M	29.10	MILEAGE
EH 00391543	07/21/2016	WILLA, AMY E	240.73	MILEAGE
EH 00391544	07/21/2016	MAINWARING, BRIAN A	152.22	TRAVEL EXPENSE
EH 00391545	07/21/2016	MARINO, STEVEN L	177.25	SEMINAR/CONF/TRA
EH 00391546	07/21/2016	LOCKETT, AISHA	31.32	MILEAGE
EH 00391547	07/21/2016	MURPHY, WILLIAM F	1,360.57	TRAVEL EXPENSE
EH 00391548	07/21/2016	TURNER, AMY N	367.21	MILEAGE
EH 00391549	07/21/2016	KENNON, CRYSTAL	259.25	MILEAGE
EH 00391550	07/21/2016	ELLIS, GAVIN BROOKS	50.12	MILEAGE
EH 00391551	07/21/2016	TAKASHIMA, HOLLY H	255.42	MILEAGE
EH 00391552	07/21/2016	SANCHEZ, FELIX	140.40	MILEAGE
EH 00391553	07/21/2016	RUIZ, DAVID A	410.52	MILEAGE
EH 00391554	07/21/2016	KAUFMAN, KAITLIN MELISSA	277.84	MILEAGE
EH 00391555	07/21/2016	TORRES, ANITA	24.22	MILEAGE
EH 00391556	07/21/2016	MIRES, DAWN M	197.69	MILEAGE
EH 00391557	07/21/2016	AVILA, MARIA ANTONIA	21.60	MILEAGE
EH 00391558	07/21/2016	LAPORTE, DAWNELLA LYNNE	50.00	F&S-EDUCATNL SVC
EH 00391559	07/21/2016	CICCONETTI, MARIO A	29.06	MILEAGE
EH 00391560	07/21/2016	TRAHAN, LINDSEY MARESA	112.99	MILEAGE
EH 00391561	07/21/2016	YOUNGBLOOD, GELYSE	555.12	MILEAGE
EH 00391562	07/21/2016	SMITH, GARRETTE E	438.43	MILEAGE
EH 00391563	07/21/2016	RICHARDSON, CHRISTOPHER LAWREN	17.77	MILEAGE
EH 00391564	07/21/2016	WOOD, THEODORE LEE	180.36	MILEAGE
EH 00391565	07/21/2016	RIVERA, EDUARDO JOSE	164.64	MILEAGE
EH 00391566	07/21/2016	CORRAL, MONICA MARIE	45.52	MILEAGE
EH 00391567	07/21/2016	BROWN, DARWIN LYNN	333.72	MILEAGE
EH 00391568	07/21/2016	WHITTEN, WILLIAM LONG	675.00	MILEAGE
EH 00391569	07/21/2016	KOSLOV, BARBARA G	431.94	LEGISLATIVE TRAV
EH 00391570	07/21/2016	MORALES, NICASIO	642.29	MILEAGE
EH 00391571	07/21/2016	SMITH, JANICE MARIE	10.24	MILEAGE
EH 00391572	07/21/2016	NEYLAND, SARAH ELIZABETH	142.08	MILEAGE

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EH 00391573	07/21/2016	ESTES DALEY, APRIL LACHELL	577.82	MILEAGE
EH 00391574	07/21/2016	VEGA, STEPHANIE LEIGH	46.00	TRAVEL FOR EDUC/
EH 00391575	07/21/2016	COTTON, KATRINA SHAWNSHEEV	139.93	TRAVEL EXPENSE
EH 00391576	07/21/2016	MATTHEWS, VANESSA JOE	18.40	MILEAGE
EH 00391577	07/21/2016	WRIGHT, MICHAEL DEAN	15.15	MILEAGE
EH 00391578	07/21/2016	FIGGS, KIMBERLY N	52.38	MILEAGE
EH 00391579	07/21/2016	MOSS, KENNETH EDWARD	207.06	MILEAGE
EH 00391580	07/21/2016	HO, HUU X	43.20	MILEAGE
EH 00391581	07/21/2016	TENHAKEN, JILL DEWITT	68.15	MILEAGE
EH 00391582	07/21/2016	CLEVELAND, GINNEAN LASHAI	162.88	MILEAGE
EH 00391583	07/21/2016	COVARRUBIAS, LISA	146.41	MILEAGE
EH 00391584	07/21/2016	NYDAM, VERONIQUE MELITA DAN	14.70	TRAVEL EXPENSE
EH 00391585	07/21/2016	STEIBER, JONATHAN DAVID	282.96	MILEAGE
EH 00391586	07/21/2016	VAZQUEZ, ARGENTINA	158.22	MILEAGE
EH 00391587	07/21/2016	HAIDARY, ABDUL HAKIM	337.98	MILEAGE
EH 00391588	07/21/2016	BUNTYN, KANDY MALDONADO	766.20	SEMINAR/CONF/TRA
EH 00391589	07/21/2016	MUNIZ, DENISSE ALEJANDRA	497.34	MILEAGE
EH 00391590	07/21/2016	FOSTER, KAMETRIA CHENIER	219.98	MILEAGE
EH 00391591	07/21/2016	SOTO, SADITH MAGALY	168.26	MILEAGE
EH 00391592	07/21/2016	DREW, TERENCE KATRALE	115.39	FEES AND SERVICE
EH 00391593	07/21/2016	ANDREWS, BIANCA ANTONITTEE	202.22	MILEAGE
EH 00391594	07/21/2016	IYALLA, NICOLE LASHAWN	72.76	MILEAGE
EH 00391595	07/21/2016	MORALES, VALERIE G	100.16	MILEAGE
EH 00391596	07/21/2016	WILMOT, RURIK ASIF	1,692.45	TRAVEL EXPENSE
EH 00391597	07/21/2016	MONTERO, GABRIEL	273.72	TRAVEL EXPENSE
EH 00391598	07/21/2016	COLLIER, CEDRICK H	342.48	SEMINAR/CONF/TRA
EH 00391599	07/21/2016	GUIDRY, TROY A	902.24	SEMINAR/CONF/TRA
EH 00391600	07/21/2016	RAWLS, TRAVIS CLINTON	970.24	SEMINAR/CONF/TRA
EH 00391601	07/21/2016	PEARSON, STANLEY GEROD	180.90	MILEAGE
EH 00391602	07/21/2016	MCCARROLL, DANIEL R	1,654.75	TRAVEL EXPENSE
EH 00391603	07/21/2016	VELASQUEZ, KRYSTINA MICHELLE	24.00	TRAVEL EXPENSE
EH 00391604	07/21/2016	WANG, SHANG HSIEN	31.86	MILEAGE
EH 00391605	07/21/2016	HEBERT, MICHELLE RENEE	8.00	MISC ITEMS
EH 00391606	07/21/2016	DONNELLY, ROSEMARIE MCDONALD	240.00	F&S-MEMBERSHIPS
EH 00391607	07/21/2016	PICKNEY, ROSETTE	16.40	MILEAGE
EH 00391608	07/21/2016	ESTRADA FRANCO, JOSE G	43.06	TRAVEL FOR EDUC/
EH 00391609	07/21/2016	PRIEST, AMANDA EVELYN	6.48	MILEAGE
EH 00391610	07/21/2016	GALVAN, PETE	801.52	SEMINAR/CONF/TRA
EH 00391611	07/21/2016	ROUSH, WARNER ALLEN	133.24	SEMINAR/CONF/TRA
EH 00391612	07/21/2016	JACKSON, RALEIGH ANTHONY	1,535.84	SEMINAR/CONF/TRA
EH 00391613	07/21/2016	SQUYRES, MICHAEL ANTHONY	154.21	SEMINAR/CONF/TRA
EH 00391614	07/21/2016	CHACON, RICHARD	210.09	SEMINAR/CONF/TRA
EH 00391615	07/21/2016	FERGUSON, MATTHEW WALTER	123.56	SEMINAR/CONF/TRA
EH 00391616	07/21/2016	TUNCHES, RANDY R	229.69	SEMINAR/CONF/TRA
EH 00391617	07/21/2016	KAMEN, LASHAMIA TERRE	236.74	MILEAGE
EH 00391618	07/21/2016	PEAKS, DARRYL E	83.31	SEMINAR/CONF/TRA
EH 00391619	07/21/2016	ROBERTS, JAMAAL S	78.88	SEMINAR/CONF/TRA
EH 00391620	07/21/2016	LEWIS, DEMETRIUS DESHUN	144.75	SEMINAR/CONF/TRA
EH 00391621	07/21/2016	THOMPSON, ANTHONY VIADALE	77.07	SEMINAR/CONF/TRA
EH 00391622	07/21/2016	TAYLOR, DEBRA REEVES	60.00	TRAVEL EXPENSE
EH 00391623	07/28/2016	CRUZ, ROBERT	3,900.00	ATTNY FEE BL CER
EH 00391624	07/28/2016	JOHN L WORTHAM & SON INS	52.50	AUTO LIABILITY I
EJ 40013542	07/05/2016	HC DEPUTIES ORGANIZATION	442.08	PRL-UNION 154 DU
EJ 40013543	07/05/2016	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC
EJ 40013544	07/05/2016	UNITED WAY OF BAYTOWN AREA	10.00	UNITEDWAY BAYTWN
EJ 40013545	07/05/2016	UNITED WAY OF GREATER HOUSTON	100.00	UNITWAY GULF CST

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EJ 40013546	07/06/2016	STAPLES CONTRACT & COMMERCIAL	531.90	SUPPLIES
EJ 40013547	07/06/2016	DAHILL OFFICE TECHNOLOGY	1,347.51	COPIER RENTAL
EJ 40013548	07/06/2016	JETT, MARY	50.82	TRAVEL FOR EDUC/
EJ 40013549	07/06/2016	HOLSOME, WELTON C	37.30	TRAVEL FOR EDUC/
EJ 40013550	07/13/2016	YOUTH ADVOCATE PROGRAMS	11,281.18	FEES AND SERVICE
EJ 40013551	07/13/2016	ODOM, JAMES W	6,250.00	FEES AND SERVICE
EJ 40013552	07/13/2016	MACIEL, NORA G	69.66	MILEAGE
EJ 40013553	07/20/2016	STAPLES CONTRACT & COMMERCIAL	1,613.73	SUPPLIES
EJ 40013554	07/20/2016	REGION IV EDUCATION SVC CENTER	585.00	ESC SERVICES
EJ 40013555	07/20/2016	ONE SOURCE TOXICOLOGY	666.25	MEDICAL/DRUGS
EJ 40013556	07/20/2016	GREEN, ANTOINE	73.82	MILEAGE
EJ 40013557	07/20/2016	PRATT, ZACHERY	26.40	TRAVEL FOR EDUC/
EJ 40013558	07/20/2016	ASHLEY, DON	294.21	TRAVEL FOR EDUC/
EJ 40013559	07/20/2016	CANTU, JUAN	342.90	MILEAGE
EJ 40013560	07/20/2016	MAYFIELD, KENDALL YVONNE	30.98	SUPPLIES
EJ 40013561	07/20/2016	WISE, ROBERTA	423.91	TRAVEL FOR EDUC/
EJ 40013562	07/27/2016	SATELLITE TRACKING OF PEOPLE	5,844.15	FEES AND SERVICE
EJ 40013563	07/27/2016	STAPLES CONTRACT & COMMERCIAL	180.65	SUPPLIES
EJ 40013564	07/27/2016	NATL ASSOC FOR SHOPLIFTING PRE	500.00	FEES AND SERVICE
EJ 40013565	07/27/2016	YOUTH ADVOCATE PROGRAMS	8,398.50	NONRESIDENTIAL S
EJ 40013566	07/27/2016	PACE YOUTH PROGRAMS INC	24,477.84	FEES AND SERVICE
EJ 40013567	07/27/2016	CENTER FOR SUCCESS & INDEPENDEN	7,790.40	RESIDENTIAL SERV
EL 00001628	07/05/2016	DEPARTMENT OF TREASURY	25.00	PRL-IRS LEVY
EL 00001629	07/05/2016	OFFICE OF THE ATTORNEY GENERAL	244,145.04	PRL-CHILD SUPPOR
EL 00001630	07/18/2016	DEPARTMENT OF TREASURY	25.00	PRL-IRS LEVY
EL 00001631	07/18/2016	OFFICE OF THE ATTORNEY GENERAL	244,767.20	PRL-CHILD SUPPOR
EO 00002006	07/01/2016	BOOKER, JOSHUA	8,333.54	REFUNDS-OFFICER'
EO 00002007	07/01/2016	BRAGG, MELANIE D	1,000.00	JUDGEMENTS PAY
EO 00002008	07/01/2016	DAVIS, SAMANTHA Y	3,000.00	JUDGEMENTS PAY
EO 00002009	07/01/2016	JIMENEZ, JOAQUIN	1,000.00	JUDGEMENTS PAY
EO 00002010	07/01/2016	KEMP, JAPAUULA C	1,000.00	JUDGEMENTS PAY
EO 00002011	07/01/2016	MARCUM, GREGORY W	1,080.00	JUDGEMENTS PAY
EO 00002012	07/01/2016	MITCHELL, KEIRA T	1,055.20	JUDGEMENTS PAY
EO 00002013	07/01/2016	PHEA, ANGELA	1,000.00	JUDGEMENTS PAY
EO 00002014	07/20/2016	BEACHEM, JERMECIA	1,000.00	JUDGEMENTS PAY
ET 00012827	07/05/2016	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00012828	07/05/2016	UNITED WAY OF GREATER HOUSTON	10.00	UNITWAY GULF CST
ET 00012829	07/05/2016	JOHN L WORTHAM & SON INS	262.60	AUTO LIABILITY I
ET 00012830	07/18/2016	JOHN L WORTHAM & SON INS	262.40	AUTO LIABILITY I
ET 00012831	07/21/2016	NAEGELI TRANSPORTATION	715.00	FEES AND SERVICE
ET 00012832	07/21/2016	RABA KISTNER CONSULTANTS INC	1,870.00	MATERIAL TESTING
ET 00012833	07/21/2016	NATIONAL WINDOW CLEANING CO IN	3,040.00	BUILDING MAINTEN
ET 00012834	07/21/2016	THOMAS REPROGRAPHICS	449.85	COLLATERAL PIECE
ET 00012835	07/21/2016	HUITT ZOLLARS	69,591.25	ENG-FED SYS REP
ET 00012836	07/21/2016	MTF EQUIPMENT SALES INC	392.00	EQUIPMENT REPAIR
ET 00012837	07/21/2016	DONALDSON ENGRAVING COMPANY IN	49.95	BUILDING MAINTEN
ET 00012838	07/21/2016	FUGRO CONSULTANTS	6,308.46	MATERIAL TEST-NC
ET 00012839	07/21/2016	WAHLBERG MCCREARY	353.74	EQUIPMENT REPAIR
ET 00012840	07/21/2016	STAPLES CONTRACT & COMMERCIAL	6,357.71	OFFICE SUPPLIES
ET 00012841	07/21/2016	MUSTANG MACHINERY COMPANY LTD	4,980.90	EQUIPMENT REPAIR
ET 00012842	07/21/2016	PITNEY BOWES GLOBAL FINANCIAL	1,062.00	POSTAGE METER
ET 00012843	07/21/2016	QA SPECIALISTS	12,036.00	F&S-TEMP PERSONN
ET 00012844	07/21/2016	MICHAEL BAKER INT'L INC	1,546.20	HYDROLOGIC STUDY
ET 00012845	07/21/2016	H A COOLEY INTERESTS INC	17,284.00	FEES AND SVCS CO
ET 00012846	07/21/2016	CDW COMPUTER CENTERS INC	4,246.12	SEMINAR/CONF/TRA
ET 00012847	07/21/2016	PETERSON, JACK	12,916.66	GOV AFFAIRS CONS

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ET 00012848	07/21/2016	CENTRE TECHNOLOGIES	44,411.28	PC EQU \$500-4999
ET 00012849	07/21/2016	ATKINS NORTH AMERICA INC	4,025.61	FEES AND SERVICE
ET 00012850	07/21/2016	ADOBE EQUIPMENT	502.88	EQUIPMENT REPAIR
ET 00012851	07/21/2016	HDR ENGINEERING	11,630.00	HYDROLOGIC STUDY
ET 00012852	07/21/2016	FORESTRY SUPPLIERS INC	193.66	SUPPLIES
ET 00012853	07/21/2016	GEOSCIENCE ENGINEERING & TESTI	3,557.25	CONSTR MATERIAL
ET 00012854	07/21/2016	BUD GRIFFIN CUSTOMER	950.00	BUILDING MAINTEN
ET 00012855	07/21/2016	MILSTEAD AUTOMOTIVE INC	1,720.00	FEES AND SERVICE
ET 00012856	07/21/2016	A1 PERSONNEL OF HOUSTON	16,965.99	F&S-TEMP PERSONN
ET 00012857	07/21/2016	MINER LTD	753.80	BUILDING MAINTEN
ET 00012858	07/21/2016	ANDREW LONNIE SIKES INC	9,500.00	SURVEYING-CAPITA
ET 00012859	07/21/2016	BWI COMPANIES INC	831.53	LANDSCAPING
ET 00012860	07/21/2016	HARGER HOWE & ASSOC	3,015.00	RECRUITING
ET 00012861	07/21/2016	CHIPCO INC ENVIRONMENTAL SVCS	6,399.00	ENV ENHANCE PLAN
ET 00012862	07/21/2016	ROYAL AMERICAN SVCS	2,437.00	REPAIR & MAINT
ET 00012863	07/21/2016	SWCA INC	1,095.00	ENVIRONMENT ASSE
ET 00012864	07/21/2016	TRIPLE B SERVICES LLP	112,427.41	AP RETAINAGE SWP
ET 00012865	07/21/2016	CYRUSONE LP	25,456.45	FEES AND SERVICE
ET 00012866	07/21/2016	HALFF ASSOCIATES	9,717.50	HYDROLOGIC STUDY
ET 00012867	07/21/2016	S & V SURVEYING INC	34,778.60	SURVEYING
ET 00012868	07/21/2016	SERCO CONSTRUCTION GROUP LTD	72,893.82	AP RETAINAGE SWP
ET 00012869	07/21/2016	SUN COAST RESOURCES INC	4,561.20	GASOLINE
ET 00012870	07/21/2016	B & A LABORATORIES	570.00	ENVIRO ASSESS-NC
ET 00012871	07/21/2016	NLINE AUTOMOTIVE INC	638.56	EQUIPMENT REPAIR
ET 00012872	07/21/2016	URBAN, MICHAEL J	2,800.00	F C APPRAISAL FE
ET 00012873	07/21/2016	ORACLE AMERICA INC	436.17	SOFTWARE MAINTEN
ET 00012874	07/21/2016	HYDROGEO DESIGNS LLC	1,557.70	ENGINEER SVCS-NC
ET 00012875	07/21/2016	DAHILL OFFICE TECHNOLOGY	2,364.97	COPIER LEASE
ET 00012876	07/21/2016	CERES ENVIRONMENTAL SVCS	494,836.12	AP RETAINAGE SWP
ET 00012877	07/21/2016	GOODEN, CHARLES D	65,544.50	DESIGN ENG.SERV
ET 00012878	07/21/2016	FREESE & NICHOLS INC	4,377.00	ENGINEER SVCS-NC
ET 00012879	07/21/2016	BINKLEY & BARFIELD INC	26,682.50	DESIGN ENG.SERV
ET 00012880	07/21/2016	HUITT ZOLLARS	24,660.00	ENG-FED SYS REP
ET 00012881	07/21/2016	WESTERN DATA SYSTEMS	400.78	SUPPLIES
ET 00012882	07/21/2016	YELLOWSTONE LANDSCAPE CENTRAL	333,028.14	FEES AND SVCS CO
ET 00012883	07/21/2016	MILSTEAD AUTOMOTIVE INC	1,095.00	FEES AND SERVICE
ET 00012884	07/21/2016	GROVES INDUSTRIAL SUPPLY	382.56	CONSUMABLE SUPP
ET 00012885	07/21/2016	SERIL	26,764.20	FC FEES AND SVCS
ET 00012886	07/21/2016	CYRUSONE LP	25,456.45	FEES AND SERVICE
ET 00012887	07/21/2016	IDS ENGINEERING GROUP	33,907.96	DESIGN ENG.SERV
ET 00012888	07/21/2016	POPPE, RUSS	83.16	MILEAGE
ET 00012889	07/21/2016	LINDNER, JEFF	526.74	TRAVEL EXPENSE
ET 00012890	07/21/2016	NGUYEN, NHA T	47.76	MILEAGE
ET 00012891	07/21/2016	HASTINGS, KAREN P	28.81	MILEAGE
ET 00012892	07/21/2016	NEWMAN, ANDREW KEITH	46.05	TRAVEL EXPENSE
FA 00022608	07/01/2016	AMERICAN FED/EMPLOYEES	325.60	PRL-UNION 1550 D
FA 00022609	07/01/2016	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHRXTX
FA 00022610	07/19/2016	J TYLER OFFICE FURNITURE	200.00	EQUIPMENT REPAIR
FA 00022611	07/19/2016	CONSTELLATION NEW ENERGY	16,576.11	ELECTRICITY
FA 00022612	07/19/2016	HCTRA EZ TAG STORE	259.89	EZ TAG
FA 00022613	07/19/2016	HTS INC	132.00	MATERIAL TESTING
FA 00022614	07/19/2016	HTS INC	9,197.75	MATERIAL TESTING
FA 00022615	07/19/2016	DANNENBAUM ENG CORP	14,742.18	DESIGN ENG.SERV
FA 00022616	07/19/2016	ACME BRASS & ALUMINUM MFG INC	2,074.25	SUPPLIES
FA 00022617	07/19/2016	SCHULZ, EDWARD B	14,100.00	F C APPRAISAL FE
FA 00022618	07/19/2016	COBB FENDLEY & ASSOCIATES INC	41,110.00	SURVEYING-CAPITA

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FA 00022619	07/19/2016	MATHESON TRI GAS	155.40	CONSUMABLE SUPP
FA 00022620	07/19/2016	ENVIRONMENTAL SOUTHWEST	217,621.49	FEES AND SVCS CO
FA 00022621	07/19/2016	TOMBALL ISD	1,093.11	LAND TEMP UNTIL
FA 00022622	07/19/2016	TOMBALL ISD	286.58	LAND TEMP UNTIL
FA 00022623	07/19/2016	CIVILTECH ENGINEERING INC	27,051.25	DESIGN ENG.SERV
FA 00022624	07/19/2016	CITY OF HOUSTON	405.00	NPDES-ENG/TC&B
FA 00022625	07/19/2016	CITY OF HOUSTON	102.71	BUILDING MAINTEN
FA 00022626	07/19/2016	HARRIS COUNTY	46,771.70	CONSTRUCTION-CAP
FA 00022627	07/19/2016	SUTTER HOUSE PRINTING AND MAIL	1,499.05	FEES AND SERVICE
FA 00022628	07/19/2016	C&R AWARDS INCENTIVE	101.95	ANNUAL SAFETY
FA 00022629	07/19/2016	LEICA GEOSYSTEMS INC	697.50	EQUIP \$500-\$4999
FA 00022630	07/19/2016	CHARLIE THOMAS CHEVROLET LTD	4,571.69	EQUIPMENT REPAIR
FA 00022631	07/19/2016	LAZ PARKING TEXAS	140.00	PARKING FEES
FA 00022632	07/19/2016	LIBERTY TIRE RECYCLING	264.00	FEES AND SERVICE
FA 00022633	07/19/2016	COMCAST OF HOUSTON	76.38	FEES AND SERVICE
FA 00022634	07/19/2016	LANDSCAPE CONSULTANTS OF TEXAS	6,477.18	BUILDING MAINTEN
FA 00022635	07/19/2016	LETCO GROUP LLC, THE	296.80	CONTRACT MAT DIS
FA 00022636	07/19/2016	N & Z CONTRACTING	194,469.38	SYSTEMS REPAIRS
FA 00022637	07/19/2016	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00022638	07/19/2016	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00022639	07/19/2016	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00022640	07/19/2016	TEXAS DEPARTMENT OF STATE HEAL	1,206.00	DEMO TEST FEES
FA 00022641	07/19/2016	PROMO DIRECT	12,000.00	COLLATERAL PIECE
FA 00022642	07/19/2016	YSI INCORPORATED	9,039.20	EQUIPMENT REPAIR
FA 00022643	07/19/2016	G&K SVCS	509.11	RENTALS/LEASES
FA 00022644	07/19/2016	J A M EQUIPMENT SALES SVCS	1,231.23	EQUIPMENT REPAIR
FA 00022645	07/19/2016	KVINTA, TOM	1,500.00	LAND ACQUISITION
FA 00022646	07/19/2016	CITIBANK NA	149.00	SEMINAR/CONF/TRA
FA 00022647	07/19/2016	CITIBANK NA	62.78	SUPPLIES
FA 00022648	07/19/2016	CITIBANK NA	677.94	ENVIRONMENT ASSE
FA 00022649	07/19/2016	TEEL, GERALD A	32,500.00	F C APPRAISAL FE
FA 00022650	07/19/2016	PHILLIPS AND JORDAN INC	281,851.33	FEES AND SVCS CO
FA 00022651	07/19/2016	HOME DEPOT, THE	42.31	SUPPLIES
FA 00022652	07/19/2016	BELKNAP PLUMBING SYSTEMS INC	593.85	SYSTEMS REPAIRS
FA 00022653	07/19/2016	SAFESITE INC	330.00	FEES AND SERVICE
FA 00022654	07/19/2016	EUFLORA INTERSCAPING INC	505.00	FEES AND SERVICE
FA 00022655	07/19/2016	REDDY ICE	1,228.75	ICE
FA 00022656	07/19/2016	WASTE CORP OF TEXAS	415.68	FEES AND SERVICE
FA 00022657	07/19/2016	WINGO SERVICE COMPANY INC	2,500.00	NPDES-ENG/TC&B
FA 00022658	07/19/2016	LATITUDE GEOGRAPHICS GROUP LTD	5,750.00	FEES AND SERVICE
FA 00022659	07/19/2016	JOBSCIENCE INC	4,530.49	RECRUITING
FA 00022660	07/19/2016	ALDINE ISD	230.66	LAND TEMP UNTIL
FA 00022661	07/19/2016	RIDGWAYS	1,332.21	REPRODUCTION WOR
FA 00022662	07/19/2016	RON CARTER AUTOLAND	1,731.44	EQUIPMENT REPAIR
FA 00022663	07/19/2016	XL PARTS	503.65	EQUIPMENT REPAIR
FA 00022664	07/19/2016	HEIL OF TEXAS	169.90	EQUIPMENT REPAIR
FA 00022665	07/19/2016	KLOTZ ASSOCIATES INC	73,837.47	ENGINEERING SERV
FA 00022666	07/19/2016	CHASTANG FORD	9,171.92	EQUIPMENT REPAIR
FA 00022667	07/19/2016	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00022668	07/19/2016	SALEM GROUP	108,410.42	SYSTEMS REPAIRS
FA 00022669	07/19/2016	AT&T	2,129.16	TELEPHONE
FA 00022670	07/19/2016	A T & T MOBILITY	243.14	TELEPHONE
FA 00022671	07/19/2016	VERIZON WIRELESS	4,267.42	TELEPHONE
FA 00022672	07/19/2016	HARRIS COUNTY TAX ASSESSOR/COL	285.40	LAND TEMP UNTIL
FA 00022673	07/19/2016	HARRIS COUNTY TAX ASSESSOR/COL	264.68	LAND TEMP UNTIL
FA 00022674	07/19/2016	HARRIS COUNTY TAX ASSESSOR/COL	2,781.62	LAND TEMP UNTIL

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FA 00022675	07/19/2016	AGARWAL, TARSEM LAL	42,950.74	LAND TEMP UNTIL
FA 00022676	07/19/2016	HR GREEN	2,943.50	DESIGN ENG.SERV
FA 00022677	07/19/2016	SCHAUMBURG & POLK INC	10,929.45	ENGINEER SVCS-NC
FA 00022678	07/19/2016	A-ONE CHEMICALS & EQUIPMENT IN	223.30	BUILDING MAINTEN
FA 00022679	07/19/2016	LSDP	1,096.00	FEES AND SERVICE
FA 00022680	07/19/2016	ROCSCIENCE	1,900.00	SOFTWARE LICENSE
FA 00022681	07/19/2016	WCA WASTE	878.75	CONTRACT MAT DIS
FA 00022682	07/19/2016	PAPE-DAWSON CONSULTING ENGINEE	13,314.46	HYDROLOGIC STUDY
FA 00022683	07/19/2016	SULLIVAN, MIKE	7.50	EQUIPMENT REPAIR
FA 00022684	07/19/2016	SULLIVAN, MIKE	172.00	EQUIPMENT REPAIR
FA 00022685	07/19/2016	CONSTELLATION NEW ENERGY	2,083.75	ELECTRICITY
FA 00022686	07/19/2016	CITY OF HOUSTON UTILITY CUSTOM	16.26	WATER
FA 00022687	07/19/2016	GO TO GROUP, THE	4,545.00	SOFTWARE LICENSE
FA 00022688	07/19/2016	CHARLIE THOMAS FORD	2,661.05	EQUIPMENT REPAIR
FA 00022689	07/19/2016	ORTIZ, BERNARDINO	30,079.63	LAND TEMP UNTIL
FA 00022690	07/19/2016	L J POWER	1,988.69	BUILDING MAINTEN
FA 00022691	07/19/2016	AFFORDABLE LAND SERVICES	8,186.15	AP RETAINAGE SWP
FA 00022692	07/19/2016	GARCIA, JOSE	2,800.00	RESIDENT RELOCAT
FA 00022693	07/19/2016	COMPA DEVELOPMENT	6,024.00	LAND TEMP UNTIL
FA 00022694	07/19/2016	SOTO, ELENA M	4,733.94	LAND TEMP UNTIL
FA 00022695	07/19/2016	RIVERA, HUGO AVILA	29,045.64	LAND TEMP UNTIL
FA 00022696	07/19/2016	CIVILTECH ENGINEERING INC	18,730.75	DESIGN ENG.SERV
FA 00022697	07/19/2016	GULF COAST STABILIZED MATERIAL	412.21	BUILDING MATERIA
FA 00022698	07/19/2016	P-VILLE INC	336,738.23	FEES AND SVCS CO
FA 00022699	07/19/2016	WASTE CORP OF TEXAS	145.48	FEES AND SERVICE
FA 00022700	07/19/2016	KLOTZ ASSOCIATES INC	7,485.64	ENGINEER SVCS-NC
FA 00022701	07/19/2016	ALDINE ISD TAX OFFICE	8,406.15	LAND TEMP UNTIL
FA 00022702	07/19/2016	CENTERPOINT ENERGY	3,332.55	GAS
FA 00022703	07/19/2016	SCHAUMBURG & POLK INC	5,105.32	ENGINEER SVCS-NC
FA 00022704	07/19/2016	SULLIVAN, MIKE	6,051.21	LAND TEMP UNTIL
FA 00022705	07/19/2016	CONSTELLATION NEW ENERGY	931.60	ELECTRICITY
FA 00022706	07/19/2016	CITY OF HOUSTON UTILITY CUSTOM	431.29	WATER
FA 00022707	07/19/2016	CHARLIE THOMAS FORD	13.52	EQUIPMENT REPAIR
FA 00022708	07/19/2016	DATA SHREDDING SVCS OF TX	3.00	FEES AND SERVICE
FA 00022709	07/19/2016	ST JAMES, FRANK	2,222.50	RESIDENT RELOCAT
FA 00022710	07/19/2016	R&T ELLIS EXCAVATING	26,089.71	AP RETAINAGE SWP
FA 00022711	07/19/2016	HSIEH, CHUN PIAO	205,542.64	LAND TEMP UNTIL
FC 99140116	07/01/2016	Wire Transfers	(468.50)	DUE TO OTHER UNI
FC 99147616	07/12/2016	Wire Transfers	310.37	DUE TO OTHER UNI
FC 99150516	07/15/2016	Wire Transfers	(468.30)	DUE TO OTHER UNI
FC 99155016	07/25/2016	Wire Transfers	307.94	DUE TO OTHER UNI
FO 01170176	07/01/2016	AIA HOLDING	2,307.06	REFUNDS-OFFICER'
FO 01170177	07/01/2016	ALDINE ISD	17,944.00	JUDGEMENTS PAY
FO 01170178	07/01/2016	DAILY COURT REVIEW	875.00	JUDGEMENTS PAY
FO 01170179	07/01/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01170180	07/01/2016	FINANCIAL CASUALTY & SURETY	4,955.75	REFUNDS-OFFICER'
FO 01170181	07/01/2016	FLORES, DARIO	294.50	REFUNDS-OFFICER'
FO 01170182	07/01/2016	GONZALES, ROSIE	1,442.19	JUDGEMENTS PAY
FO 01170183	07/01/2016	HARRIS COUNTY DISTRICT CLERK	2,193.25	JUDGEMENTS PAY
FO 01170184	07/01/2016	HERITAGE VILLAGE HOMEOWNERS AS	6,274.09	JUDGEMENTS PAY
FO 01170185	07/01/2016	HUNTERS GLEN MUNICIPAL UTILITY	4,212.57	JUDGEMENTS PAY
FO 01170186	07/01/2016	IKBAL, NOBEEL	9,579.26	JUDGEMENTS PAY
FO 01170187	07/01/2016	NORTH FOREST COMMUNITY IMPROVE	3,267.05	JUDGEMENTS PAY
FO 01170188	07/01/2016	PERDUE BRANDON ET AL	830.00	JUDGEMENTS PAY
FO 01170189	07/01/2016	SMITH, FLOYD	304.00	REFUNDS-OFFICER'
FO 01170190	07/01/2016	STANART, STAN	2,736.00	COLL FOR CTY CLK

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FO 01170191	07/01/2016	TERRANOVA WEST PROPERTY OWNERS	4,869.02	JUDGEMENTS PAY
FO 01170192	07/01/2016	WILLIAMS, JAMES W	195.00	JUDGEMENTS PAY
FO 01170193	07/01/2016	WINDEREMERE LAKES HOMEOWNERS	3,741.88	JUDGEMENTS PAY
FO 01170194	07/01/2016	AMAYA, IVAN	200.00	CASH BOND REF-OF
FO 01170195	07/01/2016	BEARDEN, MEGAN	475.00	NON INT BEAR CAS
FO 01170196	07/01/2016	CASTILLO GUILLERMO, JOSE	475.00	NON INT BEAR CAS
FO 01170197	07/01/2016	COKER, MARGARET BARBARA	4,950.00	NON INT BEAR CAS
FO 01170198	07/01/2016	COLLINS, RODERIC L	400.00	CASH BOND REF-OF
FO 01170199	07/01/2016	CONCHA, EMIGDIO	475.00	NON INT BEAR CAS
FO 01170200	07/01/2016	COOK, CURTIS L	200.00	CASH BOND REF-OF
FO 01170201	07/01/2016	DUNN, JAMES QUENTIN	950.00	NON INT BEAR CAS
FO 01170202	07/01/2016	FRERE, BLAKE ANDREW	475.00	NON INT BEAR CAS
FO 01170203	07/01/2016	GAYDOS, MICHAEL	950.00	NON INT BEAR CAS
FO 01170204	07/01/2016	GOMEZ GARCIA, CARLOS ALBERTO	475.00	NON INT BEAR CAS
FO 01170205	07/01/2016	GONSALVES, LESLIE ANGELLA	475.00	NON INT BEAR CAS
FO 01170206	07/01/2016	GONZALEZ, ROEL R	200.00	CASH BOND REF-OF
FO 01170207	07/01/2016	HENDERSON, ANDREW ALEXANDER	475.00	NON INT BEAR CAS
FO 01170208	07/01/2016	JEON, GYEUNG	475.00	NON INT BEAR CAS
FO 01170209	07/01/2016	KELLY, KEVIN T	74.00	CASH BOND REF-OF
FO 01170210	07/01/2016	KING, DAVID THOMAS	200.00	CASH BOND REF-OF
FO 01170211	07/01/2016	LUX ORDONEZ, ADAN	475.00	NON INT BEAR CAS
FO 01170212	07/01/2016	MAZARIEGOS, ESBIN	475.00	NON INT BEAR CAS
FO 01170213	07/01/2016	MEDINA, SANTIAGO	2,450.00	NON INT BEAR CAS
FO 01170214	07/01/2016	MEDRANO, JOSE	475.00	NON INT BEAR CAS
FO 01170215	07/01/2016	MOHSIN, MARYAN	700.00	CASH BOND REF-OF
FO 01170216	07/01/2016	OLIVIER, CHRISTIAN GERARD	475.00	NON INT BEAR CAS
FO 01170217	07/01/2016	OMAR, ASLI ELIZABETH YASSIN	475.00	NON INT BEAR CAS
FO 01170218	07/01/2016	PATRICK, HOLLIE D	400.00	CASH BOND REF-OF
FO 01170219	07/01/2016	PEREZ, CHARLES RICHARD	200.00	NON INT BEAR CAS
FO 01170220	07/01/2016	PEREZ, DELIA	550.00	CASH BOND REF-OF
FO 01170221	07/01/2016	PEREZ, HECTOR ROLANDO	950.00	NON INT BEAR CAS
FO 01170222	07/01/2016	PORTILLO, RICARDO A	200.00	CASH BOND REF-OF
FO 01170223	07/01/2016	SILVA RAMOS, ALMA EDITH	475.00	NON INT BEAR CAS
FO 01170224	07/01/2016	SMITH, JAMES CHARLES	700.00	CASH BOND REF-OF
FO 01170225	07/01/2016	SMOKE, KEISHA C	500.00	CASH BOND REF-OF
FO 01170226	07/01/2016	SNEAD, MICHAEL L	700.00	CASH BOND REF-OF
FO 01170227	07/01/2016	SOUZA, RICARDO BORGUIGNON DE	475.00	NON INT BEAR CAS
FO 01170228	07/01/2016	THACKERY, OSCAR HENRY	1,450.00	NON INT BEAR CAS
FO 01170229	07/01/2016	TREVINO, REYNALDO J	700.00	CASH BOND REF-OF
FO 01170230	07/01/2016	VILLASANA, CARLOS	475.00	NON INT BEAR CAS
FO 01170231	07/01/2016	WAGNER, BRANDON R	85.00	CASH BOND REF-OF
FO 01170232	07/01/2016	WARD, MARTINA NICOLE	200.00	CASH BOND REF-OF
FO 01170233	07/01/2016	WASHINGTON, TESHELL J	175.00	CASH BOND REF-OF
FO 01170234	07/01/2016	YALIBAT BOTZOC, EDGAR A	950.00	NON INT BEAR CAS
FO 01170235	07/06/2016	AGUAYO, JOSE	15.00	FELONY PRO SUPPL
FO 01170236	07/06/2016	AIA HOLDING	2,307.06	REFUNDS-OFFICER'
FO 01170237	07/06/2016	ALDINE ISD	877.63	REFUNDS-OFFICER'
FO 01170238	07/06/2016	ALDINE ISD	3,348.34	JUDGEMENTS PAY
FO 01170239	07/06/2016	ALDINE ISD	3,348.34	JUDGEMENTS PAY
FO 01170240	07/06/2016	ALIEF ISD	2,245.13	REFUNDS-OFFICER'
FO 01170241	07/06/2016	ALVARADO, JUSTIN RENAE	3.40	REFUNDS-OFFICER'
FO 01170242	07/06/2016	AYALA, JASON	30.00	FELONY PRO SUPPL
FO 01170243	07/06/2016	BAKER, DON	15.00	FELONY PRO SUPPL
FO 01170244	07/06/2016	BALLARD, JOHNNY	15.00	FELONY PRO SUPPL
FO 01170245	07/06/2016	BARRERA, RODOLFO	6.00	REFUNDS-OFFICER'
FO 01170246	07/06/2016	BELLEVUE, JAMES	5,014.94	REFUNDS-OFFICER'

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FO 01170247	07/06/2016	BELLEVUE, JAMES	66,687.25	REFUNDS-OFFICER'
FO 01170248	07/06/2016	BENITEZ, LEOPOLDO	45.00	FELONY PRO SUPPL
FO 01170249	07/06/2016	BLACKWOOD, EDD	15.00	FELONY PRO SUPPL
FO 01170250	07/06/2016	CAMPBELL, CAROLYN	30.00	FELONY PRO SUPPL
FO 01170251	07/06/2016	CASTRO, ISRAEL ALBERTO	8.00	REFUNDS-OFFICER'
FO 01170252	07/06/2016	CITY OF TOMBALL	3,495.53	JUDGEMENTS PAY
FO 01170253	07/06/2016	CLAIBORNE, SUNYA	15.00	FELONY PRO SUPPL
FO 01170254	07/06/2016	COX, MICHAEL	15.00	FELONY PRO SUPPL
FO 01170255	07/06/2016	CUNNINGHAM, DONOVAN JEROD	1.40	REFUNDS-OFFICER'
FO 01170256	07/06/2016	DAILY COURT REVIEW	525.00	JUDGEMENTS PAY
FO 01170257	07/06/2016	DEER RIDGE ESTATES POA	10,517.16	REFUNDS-OFFICER'
FO 01170258	07/06/2016	DIXON, DERRICK	45.00	FELONY PRO SUPPL
FO 01170259	07/06/2016	ELAM, KELLI	70.00	JUDGEMENTS PAY
FO 01170260	07/06/2016	FISHER, WOODLEY	45.00	FELONY PRO SUPPL
FO 01170261	07/06/2016	GRANDMAISON WARREN, JUDY	15.00	FELONY PRO SUPPL
FO 01170262	07/06/2016	GUERRERO, EDITH	30.00	FELONY PRO SUPPL
FO 01170263	07/06/2016	HAMPTON, KELVIN	30.00	FELONY PRO SUPPL
FO 01170264	07/06/2016	HARRIS COUNTY ADULT PROBATION	13.86	DWI-EVALUATION F
FO 01170265	07/06/2016	HARRIS COUNTY DISTRICT CLERK	2,708.25	JUDGEMENTS PAY
FO 01170266	07/06/2016	HARRIS COUNTY DISTRICT CLERK	33,519.66	JUDGEMENTS PAY
FO 01170267	07/06/2016	HARRIS COUNTY DISTRICT CLERK	11,225.11	JUDGEMENTS PAY
FO 01170268	07/06/2016	HARRIS COUNTY DISTRICT CLERK	15,725.12	JUDGEMENTS PAY
FO 01170269	07/06/2016	HARRIS COUNTY	9,102.78	JUDGEMENTS PAY
FO 01170270	07/06/2016	HARRIS COUNTY	4,292.76	JUDGEMENTS PAY
FO 01170271	07/06/2016	HARRIS COUNTY	4,292.76	JUDGEMENTS PAY
FO 01170272	07/06/2016	HARRIS COUNTY	11,000.00	JUDGEMENTS PAY
FO 01170273	07/06/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01170274	07/06/2016	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01170275	07/06/2016	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01170276	07/06/2016	HARRIS COUNTY	45,000.00	JUDGEMENTS PAY
FO 01170277	07/06/2016	HARRIS COUNTY	8,500.00	JUDGEMENTS PAY
FO 01170278	07/06/2016	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01170279	07/06/2016	HARRIS COUNTY	6,500.00	JUDGEMENTS PAY
FO 01170280	07/06/2016	HARRIS COUNTY	4,800.00	JUDGEMENTS PAY
FO 01170281	07/06/2016	HARRIS, MARK	15.00	FELONY PRO SUPPL
FO 01170282	07/06/2016	HC COMM SUPERVISION & CORRECTI	149.45	DWI-EVALUATION F
FO 01170283	07/06/2016	LAW OFFICE OF RODRIGUEZ & ASSO	22,134.01	REFUNDS-OFFICER'
FO 01170284	07/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	162.50	JUDGEMENTS PAY
FO 01170285	07/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01170286	07/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	27.50	JUDGEMENTS PAY
FO 01170287	07/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	162.50	JUDGEMENTS PAY
FO 01170288	07/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01170289	07/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	27.50	JUDGEMENTS PAY
FO 01170290	07/06/2016	LINEBARGER GOGGAN BLAIR AND SA	822.70	REFERRAL COL FEE
FO 01170291	07/06/2016	LINEBARGER HEARD GOGGAN BLAIR	1,731.60	REFERRAL COL FEE
FO 01170292	07/06/2016	LOPEZ, JOSE R	1,022.07	JUDGEMENTS PAY
FO 01170293	07/06/2016	MANZANO, CARLOS	15.00	FELONY PRO SUPPL
FO 01170294	07/06/2016	MCCLEVELAND, SHARON	15.00	FELONY PRO SUPPL
FO 01170295	07/06/2016	MCCLUSKEY, JOHN	60.00	FELONY PRO SUPPL
FO 01170296	07/06/2016	MCLEHANY, TROY	45.00	FELONY PRO SUPPL
FO 01170297	07/06/2016	METZE, MARC A	45.00	FELONY PRO SUPPL
FO 01170298	07/06/2016	MIKE SULLIVAN	652.50	REFUNDS-OFFICER'
FO 01170299	07/06/2016	MILLER, MICHELLE A	2,000.00	JUDGEMENTS PAY
FO 01170300	07/06/2016	MOHWINKEL, TESSA	15.00	FELONY PRO SUPPL
FO 01170301	07/06/2016	MUHARIB, SHEBA	30.00	FELONY PRO SUPPL
FO 01170302	07/06/2016	MUHARIB, WISAM	60.00	FELONY PRO SUPPL

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FO 01170303	07/06/2016	MULLINIX, JOHN	16.00	REFUNDS-OFFICER'
FO 01170304	07/06/2016	MUNOZ, SCOTTIE	8.60	REFUNDS-OFFICER'
FO 01170305	07/06/2016	PERDUE BRANDON ET AL	2,274.67	JUDGEMENTS PAY
FO 01170306	07/06/2016	ROCHE BOWIE, MCSTIMEY	30.00	FELONY PRO SUPPL
FO 01170307	07/06/2016	RUCKER, ALFRED	15.00	FELONY PRO SUPPL
FO 01170308	07/06/2016	SALAHUDDIN, MOHAMMED ABDULLAH	10.00	REFUNDS-OFFICER'
FO 01170309	07/06/2016	SANDERS, TRACY	1.70	REFUNDS-OFFICER'
FO 01170310	07/06/2016	SANSIVIRINI, RICK ALBERTO	75.00	REFUNDS-OFFICER'
FO 01170311	07/06/2016	SARABIA, AARON	3.00	REFUNDS-OFFICER'
FO 01170312	07/06/2016	SCHMIDT, DAVID	60.00	FELONY PRO SUPPL
FO 01170313	07/06/2016	SPARKS, CHADWICK	3.80	REFUNDS-OFFICER'
FO 01170314	07/06/2016	STITH, THOMAS	15.00	FELONY PRO SUPPL
FO 01170315	07/06/2016	STRICKLAND, GLENN D	30.00	FELONY PRO SUPPL
FO 01170316	07/06/2016	SULLIVAN, MIKE	2,347.68	REFUNDS-OFFICER'
FO 01170317	07/06/2016	TEXAS COMMISSION ON ENVIRONMEN	13,750.00	FINE-WATER POLLU
FO 01170318	07/06/2016	TOMBALL ISD	19,629.61	JUDGEMENTS PAY
FO 01170319	07/06/2016	TRAYLOR, LINDA	15.00	FELONY PRO SUPPL
FO 01170320	07/06/2016	VILLARREAL, IRENE	30.00	FELONY PRO SUPPL
FO 01170321	07/06/2016	WILLIAMS, DARTHO	1.40	REFUNDS-OFFICER'
FO 01170322	07/08/2016	BERNAL, ABIGAIL S	0.10	REFUNDS-OFFICER'
FO 01170323	07/08/2016	HARRIS COUNTY DISTRICT CLERK	17,146.60	JUDGEMENTS PAY
FO 01170324	07/08/2016	HARRIS COUNTY DISTRICT CLERK	449.18	JUDGEMENTS PAY
FO 01170325	07/08/2016	HARRIS COUNTY DISTRICT CLERK	1,202.48	JUDGEMENTS PAY
FO 01170326	07/08/2016	HARRIS COUNTY DISTRICT CLERK	4,438.59	JUDGEMENTS PAY
FO 01170327	07/08/2016	HARRIS COUNTY DISTRICT ATTORNE	115.00	COLL/DA HOT CK D
FO 01170328	07/08/2016	LINEBARGER GOGGAN BLAIR & SAMP	1,934.00	JP LAW FIRM REFE
FO 01170329	07/08/2016	OMNI BASE SERVICES OF TEXAS	41.80	TRAF LAW FAIL AP
FO 01170330	07/08/2016	SHANNON, ANDREW K	1.00	REFUNDS-OFFICER'
FO 01170331	07/08/2016	TREJO, MARIVETTE	13.00	REFUNDS-OFFICER'
FO 01170332	07/08/2016	UNIV OF HOUSTON POLICE DEPT	14.50	DUE TO OTHER UNI
FO 01170333	07/08/2016	UNIVERSITY OF ST THOMAS	22.50	THWARTING FEE
FO 01170334	07/08/2016	WEASBY, MICHAEL	1.00	REFUNDS-OFFICER'
FO 01170335	07/08/2016	ABBOTT, LAWERENCE	475.00	NON INT BEAR CAS
FO 01170336	07/08/2016	ACOSTA, ERICA	475.00	NON INT BEAR CAS
FO 01170337	07/08/2016	AL KHAFAJI, OMAR HUSSEIN	475.00	NON INT BEAR CAS
FO 01170338	07/08/2016	ALKOFAHI, ALA	1,950.00	NON INT BEAR CAS
FO 01170339	07/08/2016	AN, PINGPING	475.00	NON INT BEAR CAS
FO 01170340	07/08/2016	ARIAS, JOSE ALEXANDER MACIA	950.00	NON INT BEAR CAS
FO 01170341	07/08/2016	ARMBRUSTER, RICHARD W	200.00	CASH BOND REF-OF
FO 01170342	07/08/2016	BALLINAS, ABIGAIL ESTEFANI	1,425.00	NON INT BEAR CAS
FO 01170343	07/08/2016	BARCHIE, JACK WILLIAM	475.00	NON INT BEAR CAS
FO 01170344	07/08/2016	BENITEZ, JOSE MAGDALENO	475.00	NON INT BEAR CAS
FO 01170345	07/08/2016	BOCK, CAROL LYNN	475.00	NON INT BEAR CAS
FO 01170346	07/08/2016	BRAKCHI, GHANIA	475.00	NON INT BEAR CAS
FO 01170347	07/08/2016	BUCHER, BRADLEY THOMAS	475.00	NON INT BEAR CAS
FO 01170348	07/08/2016	CAMERO RIVERA, JULIO CESAR	475.00	NON INT BEAR CAS
FO 01170349	07/08/2016	CAMPOS, J ANTONIO CAMPOS	950.00	NON INT BEAR CAS
FO 01170350	07/08/2016	CASTILLO, NESTOR	475.00	NON INT BEAR CAS
FO 01170351	07/08/2016	CORVERA, ISABEL	475.00	NON INT BEAR CAS
FO 01170352	07/08/2016	COTO AYALA, JORGE A	200.00	CASH BOND REF-OF
FO 01170353	07/08/2016	CURRY, JAIME	475.00	NON INT BEAR CAS
FO 01170354	07/08/2016	DAUTERIVE, PAUL	950.00	NON INT BEAR CAS
FO 01170355	07/08/2016	DAY, DAVID	1,425.00	NON INT BEAR CAS
FO 01170356	07/08/2016	DELACERDA, ANDRES	2,950.00	NON INT BEAR CAS
FO 01170357	07/08/2016	DIAZ MUNIZ, JOSE L	475.00	FELONY PRO SUPPL
FO 01170358	07/08/2016	DIAZ, FERNANDO JUAREZ	950.00	NON INT BEAR CAS

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FO 01170359	07/08/2016	DOBBS, JONATHAN KEITH	1,950.00	NON INT BEAR CAS
FO 01170360	07/08/2016	ESTRADA, RAMON	200.00	CASH BOND REF-OF
FO 01170361	07/08/2016	FAGGANS, RACHEL LYNETTE	200.00	CASH BOND REF-OF
FO 01170362	07/08/2016	FAJARDO, ANDRES	1,950.00	NON INT BEAR CAS
FO 01170363	07/08/2016	FORE, KRISTI CARE	950.00	NON INT BEAR CAS
FO 01170364	07/08/2016	FUENTES VENTURA, SAMUEL ALEXAN	475.00	NON INT BEAR CAS
FO 01170365	07/08/2016	FUNEZ CARDONA, MIRNA LOANY	475.00	NON INT BEAR CAS
FO 01170366	07/08/2016	GARMENDIA, HENRY	475.00	NON INT BEAR CAS
FO 01170367	07/08/2016	GEBREHIWOT, EDEN	475.00	NON INT BEAR CAS
FO 01170368	07/08/2016	GODAY, RODRIGO ISRAEL	950.00	NON INT BEAR CAS
FO 01170369	07/08/2016	GOEDEKE, SARAH LYNN	475.00	NON INT BEAR CAS
FO 01170370	07/08/2016	GONZALES MORALES, JULIO C	950.00	NON INT BEAR CAS
FO 01170371	07/08/2016	GONZALEZ CANALES, EDUARDO	950.00	NON INT BEAR CAS
FO 01170372	07/08/2016	GONZALEZ, MARIA PAULINA	475.00	NON INT BEAR CAS
FO 01170373	07/08/2016	HARRIS CNTY DIST CLERK CRIMINA	262.73	NON INT BEAR CAS
FO 01170374	07/08/2016	HERNANDEZ GONZALEZ, TOMAS	950.00	NON INT BEAR CAS
FO 01170375	07/08/2016	HERRERA, JESUS	475.00	NON INT BEAR CAS
FO 01170376	07/08/2016	HO, TONY	475.00	NON INT BEAR CAS
FO 01170377	07/08/2016	HUAMANI TORRES, JAVIER A	1,950.00	NON INT BEAR CAS
FO 01170378	07/08/2016	HUANG, MEIFANG	475.00	NON INT BEAR CAS
FO 01170379	07/08/2016	HUERTA, EUSEBIO M	475.00	NON INT BEAR CAS
FO 01170380	07/08/2016	IRVING, KAPREME CHARLES	475.00	NON INT BEAR CAS
FO 01170381	07/08/2016	JOHNSON, DANNA	200.00	CASH BOND REF-OF
FO 01170382	07/08/2016	KAISER, BOBBI L	475.00	NON INT BEAR CAS
FO 01170383	07/08/2016	KING, JOSHUA COLIN	950.00	NON INT BEAR CAS
FO 01170384	07/08/2016	LEAKE, BRANDON CHRISTOPHER	475.00	NON INT BEAR CAS
FO 01170385	07/08/2016	LOPEZ, ADALBERTO	950.00	NON INT BEAR CAS
FO 01170386	07/08/2016	LOWE, AMANDA MICHELLE	475.00	NON INT BEAR CAS
FO 01170387	07/08/2016	MARCELINO, MARCOS	950.00	NON INT BEAR CAS
FO 01170388	07/08/2016	MARTINEZ, HAMILTON GEOVANI	1,450.00	NON INT BEAR CAS
FO 01170389	07/08/2016	MARTINEZ, PABLO	475.00	NON INT BEAR CAS
FO 01170390	07/08/2016	MARTINEZ, REYNALDO S	475.00	NON INT BEAR CAS
FO 01170391	07/08/2016	MCDONELL, TERRY EUGENE	475.00	NON INT BEAR CAS
FO 01170392	07/08/2016	MEDINA, ABEL	475.00	NON INT BEAR CAS
FO 01170393	07/08/2016	MEJIA, GERRARDO MONTANO	2,450.00	NON INT BEAR CAS
FO 01170394	07/08/2016	MINA, YINGWEN	4,950.00	NON INT BEAR CAS
FO 01170395	07/08/2016	MINA, YINGWEN	475.00	NON INT BEAR CAS
FO 01170396	07/08/2016	MORAN, RONALD JOHN	4,950.00	NON INT BEAR CAS
FO 01170397	07/08/2016	MURPHY, ZHAENA C	200.00	CASH BOND REF-OF
FO 01170398	07/08/2016	NGUYEN, LAN	475.00	NON INT BEAR CAS
FO 01170399	07/08/2016	OLEA, CLAIRA YURIANA	475.00	NON INT BEAR CAS
FO 01170400	07/08/2016	PARADA, CRYSTAL ELIZABETH	475.00	NON INT BEAR CAS
FO 01170401	07/08/2016	PEREZ DELCARMEN, CARLOS	9,950.00	NON INT BEAR CAS
FO 01170402	07/08/2016	PEREZ, CARLOS	10,900.00	NON INT BEAR CAS
FO 01170403	07/08/2016	PEREZ, SANDRA	2,450.00	NON INT BEAR CAS
FO 01170404	07/08/2016	PHUONG, HIEN XUAN	950.00	NON INT BEAR CAS
FO 01170405	07/08/2016	PINEDA HERNANDEZ, RAFAEL	950.00	NON INT BEAR CAS
FO 01170406	07/08/2016	QUEZADA MONEGRO, YOHANNA	475.00	NON INT BEAR CAS
FO 01170407	07/08/2016	RAMIREZ, LUIS	475.00	FELONY PRO SUPPL
FO 01170408	07/08/2016	RAMIREZ, MARIANA JOSEFINA	475.00	NON INT BEAR CAS
FO 01170409	07/08/2016	REDLAND, TIMOTHY J	475.00	NON INT BEAR CAS
FO 01170410	07/08/2016	RINCON, RODOLFO ENRIQUE	475.00	NON INT BEAR CAS
FO 01170411	07/08/2016	ROMERO, CARLOS RENE	2,400.00	NON INT BEAR CAS
FO 01170412	07/08/2016	SALAIH, SARMMAD MAHDE	475.00	NON INT BEAR CAS
FO 01170413	07/08/2016	SANCHEZ, RAMON GABRIEL	950.00	NON INT BEAR CAS
FO 01170414	07/08/2016	SCOTT, WYATT C	200.00	CASH BOND REF-OF

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FO 01170415	07/08/2016	SIMS, RYAN LEVI	9,950.00	NON INT BEAR CAS
FO 01170416	07/08/2016	SMITH, TIMOTHY JAMES	3,450.00	NON INT BEAR CAS
FO 01170417	07/08/2016	SOLIS, JULIO C	200.00	CASH BOND REF-OF
FO 01170418	07/08/2016	STALLING, KRISTY	475.00	NON INT BEAR CAS
FO 01170419	07/08/2016	TAYLOR, VIVIAN	200.00	CASH BOND REF-OF
FO 01170420	07/08/2016	TERRAL, ROBERT BENJAMIN	4,950.00	NON INT BEAR CAS
FO 01170421	07/08/2016	TORRES, MELVIN A	1,500.00	NON INT BEAR CAS
FO 01170422	07/08/2016	TRAN, HIEN	475.00	NON INT BEAR CAS
FO 01170423	07/08/2016	TRAN, TRANG	475.00	NON INT BEAR CAS
FO 01170424	07/08/2016	VAUGHN, CHARLESA E	200.00	CASH BOND REF-OF
FO 01170425	07/08/2016	VU, CHAU NGOC	1,950.00	NON INT BEAR CAS
FO 01170426	07/08/2016	WHITE, JOSEPHINE GONZALES	225.41	NON INT BEAR CAS
FO 01170427	07/08/2016	WILSON, TIONA L	200.00	CASH BOND REF-OF
FO 01170428	07/08/2016	YOUNG, RYAN M	200.00	CASH BOND REF-OF
FO 01170429	07/08/2016	ZURITA GARCIA, JOSE LUIS	475.00	NON INT BEAR CAS
FO 01170430	07/11/2016	ACOSTA MEDELLIN, JOSE AARON	28.00	REFUNDS-OFFICER'
FO 01170431	07/11/2016	ALDINE ISD	531.74	REFUNDS-OFFICER'
FO 01170432	07/11/2016	ALDINE ISD	20.00	JUDGEMENTS PAY
FO 01170433	07/11/2016	ALDINE ISD	7,998.30	JUDGEMENTS PAY
FO 01170434	07/11/2016	ALIEF ISD	4,342.49	JUDGEMENTS PAY
FO 01170435	07/11/2016	ANDERSON, DEVON	74.44	COLL/DA HOT CK D
FO 01170436	07/11/2016	BELLEVUE, JAMES	7,001.20	REFUNDS-OFFICER'
FO 01170437	07/11/2016	BELLEVUE, JAMES	7,437.68	REFUNDS-OFFICER'
FO 01170438	07/11/2016	BELLEVUE, JAMES	49,749.86	REFUNDS-OFFICER'
FO 01170439	07/11/2016	BENDLE, RICHARD	6,944.00	REFUNDS-OFFICER'
FO 01170440	07/11/2016	BONILLA RIOS, JAVIER	28.00	REFUNDS-OFFICER'
FO 01170441	07/11/2016	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01170442	07/11/2016	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01170443	07/11/2016	CHANNELVIEW ISD	1,051.29	REFUNDS-OFFICER'
FO 01170444	07/11/2016	CHANNELVIEW ISD	54.12	REFUNDS-OFFICER'
FO 01170445	07/11/2016	CHANNELVIEW ISD	897.69	JUDGEMENTS PAY
FO 01170446	07/11/2016	CITY OF BAYTOWN	2,019.35	JUDGEMENTS PAY
FO 01170447	07/11/2016	CLEVINGER, GEORGE T	500.00	JUDGEMENTS PAY
FO 01170448	07/11/2016	COPELAND, NILE BAILEY	1,000.00	JUDGEMENTS PAY
FO 01170449	07/11/2016	CROSBY ISD	2,839.94	JUDGEMENTS PAY
FO 01170450	07/11/2016	CROSBY MUD	1,527.08	JUDGEMENTS PAY
FO 01170451	07/11/2016	CRUZ, MARIA	20.00	JUDGEMENTS PAY
FO 01170452	07/11/2016	DAILY COURT REVIEW	5,075.00	JUDGEMENTS PAY
FO 01170453	07/11/2016	ELAM, KELLI	105.00	JUDGEMENTS PAY
FO 01170454	07/11/2016	GALVESTON COUNTY SHERIFFS DEPT	45.00	DUE TO OTHER UNI
FO 01170455	07/11/2016	GARCIA, JOSE	1.73	JUDGEMENTS PAY
FO 01170456	07/11/2016	GCCISD & LEE COLLEGE	3,617.43	JUDGEMENTS PAY
FO 01170457	07/11/2016	GCCISD & LEE COLLEGE	4,139.47	JUDGEMENTS PAY
FO 01170458	07/11/2016	HARRIS CNTY DIST CLERK CRIMINA	500.00	COLL FOR DC-COST
FO 01170459	07/11/2016	HARRIS COUNTY DISTRICT CLERK	11,824.72	JUDGEMENTS PAY
FO 01170460	07/11/2016	HARRIS COUNTY DISTRICT CLERK	756.25	JUDGEMENTS PAY
FO 01170461	07/11/2016	HARRIS COUNTY DISTRICT CLERK	850.75	JUDGEMENTS PAY
FO 01170462	07/11/2016	HARRIS COUNTY DISTRICT CLERK	4,646.22	JUDGEMENTS PAY
FO 01170463	07/11/2016	HARRIS COUNTY DISTRICT CLERK	1,644.13	JUDGEMENTS PAY
FO 01170464	07/11/2016	HARRIS COUNTY DISTRICT CLERK	14,382.15	JUDGEMENTS PAY
FO 01170465	07/11/2016	HARRIS COUNTY DISTRICT CLERK	16,365.24	JUDGEMENTS PAY
FO 01170466	07/11/2016	HARRIS COUNTY DISTRICT CLERK	34,928.12	JUDGEMENTS PAY
FO 01170467	07/11/2016	HARRIS COUNTY DISTRICT CLERK	7,981.84	JUDGEMENTS PAY
FO 01170468	07/11/2016	HARRIS COUNTY INCL SAN JAC	4,265.59	JUDGEMENTS PAY
FO 01170469	07/11/2016	HARRIS COUNTY TAX ASSESSOR AND	3,057.42	JUDGEMENTS PAY
FO 01170470	07/11/2016	HARRIS COUNTY TAX ASSESSOR AND	477.52	JUDGEMENTS PAY

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FO 01170471	07/11/2016	HARRIS COUNTY	7,680.00	JUDGEMENTS PAY
FO 01170472	07/11/2016	HARRIS COUNTY	14,500.00	JUDGEMENTS PAY
FO 01170473	07/11/2016	HARRIS COUNTY	8,500.00	JUDGEMENTS PAY
FO 01170474	07/11/2016	HARRIS COUNTY	4,677.20	JUDGEMENTS PAY
FO 01170475	07/11/2016	HARRIS COUNTY	2,424.87	JUDGEMENTS PAY
FO 01170476	07/11/2016	HARRIS COUNTY	5,450.26	JUDGEMENTS PAY
FO 01170477	07/11/2016	HARRIS COUNTY	2,200.08	JUDGEMENTS PAY
FO 01170478	07/11/2016	HARRIS COUNTY	3,257.20	JUDGEMENTS PAY
FO 01170479	07/11/2016	HC FWSD NO 1A	1,080.58	JUDGEMENTS PAY
FO 01170480	07/11/2016	HC MUD NO 148	3,816.42	JUDGEMENTS PAY
FO 01170481	07/11/2016	HC MUD NO 148	2,164.95	JUDGEMENTS PAY
FO 01170482	07/11/2016	HC WCID NO 84	2,749.30	JUDGEMENTS PAY
FO 01170483	07/11/2016	HCCSCD	13.00	REFUNDS-OFFICER'
FO 01170484	07/11/2016	HUFFMAN ISD	450.17	JUDGEMENTS PAY
FO 01170485	07/11/2016	JOSEFSBERG, GREGORY	1,275.00	JUDGEMENTS PAY
FO 01170486	07/11/2016	LAMARTINE, TCHANA	1,054.70	JUDGEMENTS PAY
FO 01170487	07/11/2016	LE, HUU THUONG	64.70	JUDGEMENTS PAY
FO 01170488	07/11/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01170489	07/11/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01170490	07/11/2016	LINEBARGER GOGGAN BLAIR & SAMP	65.00	JUDGEMENTS PAY
FO 01170491	07/11/2016	LINEBARGER GOGGAN BLAIR & SAMP	186.00	JUDGEMENTS PAY
FO 01170492	07/11/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01170493	07/11/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01170494	07/11/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01170495	07/11/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01170496	07/11/2016	LINEBARGER GOGGAN BLAIR AND SA	3,764.00	JP LAW FIRM REFE
FO 01170497	07/11/2016	LUJAN, DESIDERIO	1.00	REFUNDS-OFFICER'
FO 01170498	07/11/2016	MENORAH	19.00	JUDGEMENTS PAY
FO 01170499	07/11/2016	PASADENA ISD	436.50	THWARTING FEE
FO 01170500	07/11/2016	PASADENA ISD	6,758.32	REFUNDS-OFFICER'
FO 01170501	07/11/2016	PASADENA ISD	15,000.00	JUDGEMENTS PAY
FO 01170502	07/11/2016	PASADENA ISD	21,171.43	JUDGEMENTS PAY
FO 01170503	07/11/2016	PEEBLES, PEYTON	1,000.00	JUDGEMENTS PAY
FO 01170504	07/11/2016	PERDUE BRANDON ET AL	2,792.18	JUDGEMENTS PAY
FO 01170505	07/11/2016	PINE VILLAGE PUD	40,000.00	JUDGEMENTS PAY
FO 01170506	07/11/2016	REID STRICKLAND & GILLETE	138.00	JUDGEMENTS PAY
FO 01170507	07/11/2016	SAN JACINTO COMMUNITY COLLEGE	83.62	REFUNDS-OFFICER'
FO 01170508	07/11/2016	SAN JACINTO COMMUNITY COLLEGE	944.17	REFUNDS-OFFICER'
FO 01170509	07/11/2016	SCHUTZA, JERRY L	12,925.20	REFUNDS-OFFICER'
FO 01170510	07/11/2016	SHELDON ISD	3,970.61	JUDGEMENTS PAY
FO 01170511	07/11/2016	SHELDON ISD	2,772.05	JUDGEMENTS PAY
FO 01170512	07/11/2016	SHELDON ISD	7,622.05	JUDGEMENTS PAY
FO 01170513	07/11/2016	SPRING BRANCH ISD	5,189.77	JUDGEMENTS PAY
FO 01170514	07/11/2016	STANART, STAN	11,547.00	COLL FOR CTY CLK
FO 01170515	07/11/2016	STOW, MARY	10,648.31	REFUNDS-OFFICER'
FO 01170516	07/11/2016	SULLIVAN, MIKE	31,632.67	REFUNDS-OFFICER'
FO 01170517	07/11/2016	SULLIVAN, MIKE	457.47	REFUNDS-OFFICER'
FO 01170518	07/11/2016	SULLIVAN, MIKE	555.95	REFUNDS-OFFICER'
FO 01170519	07/11/2016	SULLIVAN, MIKE	57.53	REFUNDS-OFFICER'
FO 01170520	07/11/2016	SULLIVAN, MIKE	307.82	REFUNDS-OFFICER'
FO 01170521	07/11/2016	SULLIVAN, MIKE	2,902.97	REFUNDS-OFFICER'
FO 01170522	07/11/2016	SULLIVAN, MIKE	7,602.09	REFUNDS-OFFICER'
FO 01170523	07/11/2016	SULLIVAN, MIKE	3,403.58	JUDGEMENTS PAY
FO 01170524	07/11/2016	SULLIVAN, MIKE	16,673.83	JUDGEMENTS PAY
FO 01170525	07/11/2016	SULLIVAN, MIKE	1,427.47	JUDGEMENTS PAY
FO 01170526	07/11/2016	SWE CASITA	500.00	JUDGEMENTS PAY

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FO 01170527	07/11/2016	TEXAS PARKS & WILDLIFE	748.88	FINE-PARK & WILD
FO 01170528	07/11/2016	TEXAS PARKS & WILDLIFE	37.08	FINE-PARK & WILD
FO 01170529	07/11/2016	UHCL POLICE DEPARTMENT	35.00	DUE TO OTHER UNI
FO 01170530	07/11/2016	VILLANUEVA, BLANCA E	21,063.76	REFUNDS-OFFICER'
FO 01170531	07/11/2016	WATKINS, SHAWN	40,524.26	REFUNDS-OFFICER'
FO 01170532	07/11/2016	WHITMIRE, MICHAEL O	14,545.90	REFUNDS-OFFICER'
FO 01170533	07/11/2016	WILSON, MABLE	108,276.67	REFUNDS-OFFICER'
FO 01170534	07/11/2016	ABBAS, SYED	475.00	NON INT BEAR CAS
FO 01170535	07/11/2016	AGUILLON, YVETTE	475.00	NON INT BEAR CAS
FO 01170536	07/11/2016	ALBAWAB, MOHAMAD EHSAN	475.00	NON INT BEAR CAS
FO 01170537	07/11/2016	BIROS, AARON E	475.00	NON INT BEAR CAS
FO 01170538	07/11/2016	CAHILL, HEATHER ANNE	200.00	CASH BOND REF-OF
FO 01170539	07/11/2016	EL MEAARY, NIHAD	475.00	NON INT BEAR CAS
FO 01170540	07/11/2016	FLORES, EVELYN SALGADO	475.00	NON INT BEAR CAS
FO 01170541	07/11/2016	FLORES, JUDY	200.00	CASH BOND REF-OF
FO 01170542	07/11/2016	GIRBACH, HOWARD	200.00	CASH BOND REF-OF
FO 01170543	07/11/2016	GONZALEZ, ESTEBAN	1,500.00	NON INT BEAR CAS
FO 01170544	07/11/2016	GUTIERREZ LOPEZ, DAVID AGUSTIN	475.00	NON INT BEAR CAS
FO 01170545	07/11/2016	HENRIQUEZ, VICTORIA DEL	950.00	NON INT BEAR CAS
FO 01170546	07/11/2016	JUDGE DALE GORCZYNSKI	900.00	CASH BOND REF-OF
FO 01170547	07/11/2016	JUDGE JEFF WILLIAMS	4,800.00	CASH BOND REF-OF
FO 01170548	07/11/2016	KOESTER, AMANDA ELIZABETH	500.00	CASH BOND REF-OF
FO 01170549	07/11/2016	KUCUK, ALI	300.00	CASH BOND REF-OF
FO 01170550	07/11/2016	LINARES, HUGO RAFAEL	200.00	CASH BOND REF-OF
FO 01170551	07/11/2016	LIU, JIA HAO	475.00	NON INT BEAR CAS
FO 01170552	07/11/2016	LOWMAN, MELISSA L	200.00	CASH BOND REF-OF
FO 01170553	07/11/2016	MCMAHON, TIPTON S	80.00	CASH BOND REF-OF
FO 01170554	07/11/2016	MEREDITH, BRANDON ALLEN	500.00	CASH BOND REF-OF
FO 01170555	07/11/2016	ORTUNO, MARIO DEJESUS	200.00	NON INT BEAR CAS
FO 01170556	07/11/2016	OVIEDO, ESTHER MARIA	950.00	NON INT BEAR CAS
FO 01170557	07/11/2016	SANTIAGO, JESUS	475.00	NON INT BEAR CAS
FO 01170558	07/11/2016	SILVA, GRISSSEL	200.00	CASH BOND REF-OF
FO 01170559	07/11/2016	WHITEHEAD, ROGER MILL	475.00	NON INT BEAR CAS
FO 01170560	07/11/2016	WISNIESKI, CHRISTOPHER E	200.00	CASH BOND REF-OF
FO 01170561	07/11/2016	YAQUBI, QAYUM	200.00	CASH BOND REF-OF
FO 01170562	07/13/2016	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01170563	07/13/2016	CASTLE, NICHOLAS	200.00	REFUNDS-OFFICER'
FO 01170564	07/13/2016	CERDA, MARIA	1,500.00	JUDGEMENTS PAY
FO 01170565	07/13/2016	CROSBY ISD	1,645.08	JUDGEMENTS PAY
FO 01170566	07/13/2016	CROSBY MUD	2,757.75	JUDGEMENTS PAY
FO 01170567	07/13/2016	DAILY COURT REVIEW	1,400.00	JUDGEMENTS PAY
FO 01170568	07/13/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01170569	07/13/2016	GUEVARA, ERNEST	30.50	JUDGEMENTS PAY
FO 01170570	07/13/2016	HARRIS COUNTY DISTRICT CLERK	892.25	JUDGEMENTS PAY
FO 01170571	07/13/2016	HARRIS COUNTY DISTRICT CLERK	5,283.95	JUDGEMENTS PAY
FO 01170572	07/13/2016	HARRIS COUNTY DISTRICT CLERK	464.50	JUDGEMENTS PAY
FO 01170573	07/13/2016	HARRIS COUNTY DISTRICT CLERK	12,311.78	JUDGEMENTS PAY
FO 01170574	07/13/2016	HARRIS COUNTY DISTRICT CLERK	895.50	JUDGEMENTS PAY
FO 01170575	07/13/2016	HARRIS COUNTY DISTRICT CLERK	904.67	JUDGEMENTS PAY
FO 01170576	07/13/2016	HARRIS COUNTY DISTRICT CLERK	845.75	JUDGEMENTS PAY
FO 01170577	07/13/2016	HARRIS COUNTY DISTRICT CLERK	1,011.50	JUDGEMENTS PAY
FO 01170578	07/13/2016	HARRIS COUNTY DISTRICT CLERK	6,898.01	JUDGEMENTS PAY
FO 01170579	07/13/2016	HARRIS COUNTY DISTRICT CLERK	841.75	JUDGEMENTS PAY
FO 01170580	07/13/2016	HARRIS COUNTY TAX ASSESSOR AND	7,056.55	JUDGEMENTS PAY
FO 01170581	07/13/2016	HARRIS COUNTY TAX ASSESSOR AND	3,651.04	JUDGEMENTS PAY
FO 01170582	07/13/2016	HARRIS COUNTY TAX ASSESSOR AND	27,312.72	JUDGEMENTS PAY

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FO 01170583	07/13/2016	HARRIS COUNTY TAX ASSESSOR AND	7,719.58	JUDGEMENTS PAY
FO 01170584	07/13/2016	HARRIS COUNTY TAX ASSESSOR AND	9,790.67	JUDGEMENTS PAY
FO 01170585	07/13/2016	HARRIS COUNTY TAX ASSESSOR AND	4,549.37	JUDGEMENTS PAY
FO 01170586	07/13/2016	HARRIS COUNTY TAX ASSESSOR AND	6,687.01	JUDGEMENTS PAY
FO 01170587	07/13/2016	HARRIS COUNTY	8,200.00	JUDGEMENTS PAY
FO 01170588	07/13/2016	HARRIS COUNTY	18,500.00	JUDGEMENTS PAY
FO 01170589	07/13/2016	HARRIS COUNTY	7,320.00	JUDGEMENTS PAY
FO 01170590	07/13/2016	HARRIS COUNTY	15,000.00	JUDGEMENTS PAY
FO 01170591	07/13/2016	HARRIS COUNTY	12,000.00	JUDGEMENTS PAY
FO 01170592	07/13/2016	HARRIS COUNTY	16,000.00	JUDGEMENTS PAY
FO 01170593	07/13/2016	HARRIS COUNTY	4,969.50	JUDGEMENTS PAY
FO 01170594	07/13/2016	HARRIS COUNTY	18,000.00	JUDGEMENTS PAY
FO 01170595	07/13/2016	HARRIS COUNTY	21,000.00	JUDGEMENTS PAY
FO 01170596	07/13/2016	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01170597	07/13/2016	HARRIS COUNTY	10,500.00	JUDGEMENTS PAY
FO 01170598	07/13/2016	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01170599	07/13/2016	JOHNSON, ANGELA D	1,018.23	JUDGEMENTS PAY
FO 01170600	07/13/2016	JOHNSON, LINDA BARLOW	0.59	JUDGEMENTS PAY
FO 01170601	07/13/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01170602	07/13/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01170603	07/13/2016	LINEBARGER GOGGAN BLAIR & SAMP	270.00	JUDGEMENTS PAY
FO 01170604	07/13/2016	LINEBARGER GOGGAN BLAIR & SAMP	320.00	JUDGEMENTS PAY
FO 01170605	07/13/2016	LINEBARGER GOGGAN BLAIR & SAMP	320.00	JUDGEMENTS PAY
FO 01170606	07/13/2016	LINEBARGER GOGGAN BLAIR & SAMP	345.00	JUDGEMENTS PAY
FO 01170607	07/13/2016	SWE CASITA	300.00	JUDGEMENTS PAY
FO 01170608	07/13/2016	SWE CASITA	118.46	JUDGEMENTS PAY
FO 01170609	07/13/2016	TEMPLE UWAOMA IHEDINMAH	4,000.00	JUDGEMENTS PAY
FO 01170610	07/13/2016	ABREU, DAMARIS	475.00	NON INT BEAR CAS
FO 01170611	07/13/2016	AKINLOLU, OLORUNSOMO	475.00	NON INT BEAR CAS
FO 01170612	07/13/2016	ALEJO, ALEJANDRA	200.00	CASH BOND REF-OF
FO 01170613	07/13/2016	ALEMAN, GABRIEL E	200.00	CASH BOND REF-OF
FO 01170614	07/13/2016	ASMAA, DESALE W	200.00	CASH BOND REF-OF
FO 01170615	07/13/2016	BELLORIN, HUGO ENRIQUE	950.00	NON INT BEAR CAS
FO 01170616	07/13/2016	BIRGANI, ELISSA	200.00	CASH BOND REF-OF
FO 01170617	07/13/2016	BORREGALES MALAVE, CARLOS L	200.00	CASH BOND REF-OF
FO 01170618	07/13/2016	BUI, KHOA D	475.00	NON INT BEAR CAS
FO 01170619	07/13/2016	CALDARARU, CONSTANTIN	475.00	NON INT BEAR CAS
FO 01170620	07/13/2016	CARRIZALES, GUMARO	475.00	NON INT BEAR CAS
FO 01170621	07/13/2016	CARTER, MICHAEL ALTON	950.00	NON INT BEAR CAS
FO 01170622	07/13/2016	CEPHUS, MARVIN O	200.00	CASH BOND REF-OF
FO 01170623	07/13/2016	CHASE, ARTHUR	475.00	NON INT BEAR CAS
FO 01170624	07/13/2016	CORTEZ, YESSENIA C	200.00	CASH BOND REF-OF
FO 01170625	07/13/2016	CRATE, JAMES	2,950.00	NON INT BEAR CAS
FO 01170626	07/13/2016	CRUZ, LUIS EDUARDO	1,425.00	NON INT BEAR CAS
FO 01170627	07/13/2016	DEMEDICIS, ELDHER	475.00	NON INT BEAR CAS
FO 01170628	07/13/2016	DENNY, ERIC B	200.00	CASH BOND REF-OF
FO 01170629	07/13/2016	ELLIS, RUSHANE L	1,425.00	NON INT BEAR CAS
FO 01170630	07/13/2016	FERNANDEZ, XOCHITL	950.00	NON INT BEAR CAS
FO 01170631	07/13/2016	GARZA, JOSE	400.00	CASH BOND REF-OF
FO 01170632	07/13/2016	GHEBREZIGHABIHER, AKLILU H	475.00	NON INT BEAR CAS
FO 01170633	07/13/2016	HALL, MAGEN	950.00	NON INT BEAR CAS
FO 01170634	07/13/2016	HARRIS CNTY DIST CLERK CRIMINA	260.20	NON INT BEAR CAS
FO 01170635	07/13/2016	HAWKINS, LATISHA N	200.00	CASH BOND REF-OF
FO 01170636	07/13/2016	HERNANDEZ, GELACIO	475.00	NON INT BEAR CAS
FO 01170637	07/13/2016	HU, RONG	475.00	NON INT BEAR CAS
FO 01170638	07/13/2016	HUGHES, MICHAEL	475.00	NON INT BEAR CAS

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FO 01170639	07/13/2016	JIMENEZ, ROSALINDA	475.00	NON INT BEAR CAS
FO 01170640	07/13/2016	JOHNSON, TITUS J	600.00	CASH BOND REF-OF
FO 01170641	07/13/2016	JONES, MICHAEL RAYMOND	475.00	NON INT BEAR CAS
FO 01170642	07/13/2016	KELLOG, THOMAS S	9,950.00	NON INT BEAR CAS
FO 01170643	07/13/2016	KIM, YUNHUI	475.00	NON INT BEAR CAS
FO 01170644	07/13/2016	LATHON, LEROY	200.00	CASH BOND REF-OF
FO 01170645	07/13/2016	LEATHERWOOD, DANETTE ARGO	475.00	NON INT BEAR CAS
FO 01170646	07/13/2016	LOPEZ, DOMINIC	200.00	CASH BOND REF-OF
FO 01170647	07/13/2016	LOZANO, ROMAN	200.00	CASH BOND REF-OF
FO 01170648	07/13/2016	MARQUEZ RUBIOS, JOSE ELMER	475.00	NON INT BEAR CAS
FO 01170649	07/13/2016	MCCOMBS, MICHAEL ROSS	400.00	CASH BOND REF-OF
FO 01170650	07/13/2016	MENEFEE, ROBERT O	475.00	NON INT BEAR CAS
FO 01170651	07/13/2016	MOE, AUNG L	500.00	CASH BOND REF-OF
FO 01170652	07/13/2016	MOODY, ASHLEY MONICA	950.00	NON INT BEAR CAS
FO 01170653	07/13/2016	NDAMUKUNDA, THEODORE J	200.00	CASH BOND REF-OF
FO 01170654	07/13/2016	NGUYEN, KIM PHUONG	475.00	NON INT BEAR CAS
FO 01170655	07/13/2016	NGUYEN, TUNG H	1,450.00	NON INT BEAR CAS
FO 01170656	07/13/2016	PATEL, AMIT D	400.00	CASH BOND REF-OF
FO 01170657	07/13/2016	PINEDA, JUAN	475.00	NON INT BEAR CAS
FO 01170658	07/13/2016	QUACH, TAI GIANG	475.00	NON INT BEAR CAS
FO 01170659	07/13/2016	QUIETT, JAMAAL ONEAL	475.00	NON INT BEAR CAS
FO 01170660	07/13/2016	RAMIREZ IBARRA, VICTOR MANUEL	950.00	NON INT BEAR CAS
FO 01170661	07/13/2016	ROBLES, TATIANA	950.00	NON INT BEAR CAS
FO 01170662	07/13/2016	RODRIGUEZ, PATRICIA	475.00	NON INT BEAR CAS
FO 01170663	07/13/2016	RUBIO, LUCINDA F	201.00	CASH BOND REF-OF
FO 01170664	07/13/2016	SANCHEZ, ADAN MEJIA	475.00	NON INT BEAR CAS
FO 01170665	07/13/2016	SANTOS, PASCUAL	950.00	NON INT BEAR CAS
FO 01170666	07/13/2016	SMITH, OLUWASHEYE GABRIEL	227.81	NON INT BEAR CAS
FO 01170667	07/13/2016	SOLIS, MALISSA	475.00	NON INT BEAR CAS
FO 01170668	07/13/2016	TAFILAJ, DURIM SEAN	475.00	NON INT BEAR CAS
FO 01170669	07/13/2016	THOMPSON, SHAWN T	200.00	CASH BOND REF-OF
FO 01170670	07/13/2016	TORRES, ALEJANDRO	475.00	NON INT BEAR CAS
FO 01170671	07/13/2016	TRAN, HOA	475.00	NON INT BEAR CAS
FO 01170672	07/13/2016	TREVINO, AARON	200.00	CASH BOND REF-OF
FO 01170673	07/13/2016	VASQUEZ, JOSE	475.00	NON INT BEAR CAS
FO 01170674	07/13/2016	VICTOR, ASHLEY	200.00	CASH BOND REF-OF
FO 01170675	07/13/2016	VILLARREAL, RODOLFO I	200.00	CASH BOND REF-OF
FO 01170676	07/13/2016	VITALES, JAIME CESAR	475.00	NON INT BEAR CAS
FO 01170677	07/13/2016	VIVAS MEDINA, JESUS DAVID	1,450.00	NON INT BEAR CAS
FO 01170678	07/13/2016	ZENON, JORDAN JOSEPH	475.00	NON INT BEAR CAS
FO 01170679	07/15/2016	BENAVIDES, ALFRED	6,180.55	REFUNDS-OFFICER'
FO 01170680	07/15/2016	CRUZ, NATALIA ANGELINA	232.00	REFUNDS-OFFICER'
FO 01170681	07/15/2016	MARTINEZ, JAVIER OSVALDO	232.00	REFUNDS-OFFICER'
FO 01170682	07/15/2016	STANART, STAN	15,376.00	COLL FOR CTY CLK
FO 01170683	07/15/2016	SULLIVAN, MIKE	776.30	REFUNDS-OFFICER'
FO 01170684	07/15/2016	VIVAS MEDINA, JESUS DAVID	75.00	REFUNDS-OFFICER'
FO 01170685	07/19/2016	ANKUS	500.00	JUDGEMENTS PAY
FO 01170686	07/19/2016	BRIDGEVIEW HOMEOWNERS ASSOC	4,418.03	JUDGEMENTS PAY
FO 01170687	07/19/2016	CAMPBELL CONCRETE AND MATERIAL	1,118.28	JUDGEMENTS PAY
FO 01170688	07/19/2016	CAMPBELL, MICHELLE AND CLAYTON	3.93	JUDGEMENTS PAY
FO 01170689	07/19/2016	CHANNELVIEW ISD	16,500.00	JUDGEMENTS PAY
FO 01170690	07/19/2016	DAILY COURT REVIEW	875.00	JUDGEMENTS PAY
FO 01170691	07/19/2016	F C & S	1,142.22	REFUNDS-OFFICER'
FO 01170692	07/19/2016	HARRIS COUNTY DISTRICT CLERK	460.00	JUDGEMENTS PAY
FO 01170693	07/19/2016	HARRIS COUNTY	21,000.00	JUDGEMENTS PAY
FO 01170694	07/19/2016	HARRIS COUNTY	3,871.00	JUDGEMENTS PAY

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01170695	07/19/2016	HERITAGE VILLAGE HOMEOWNERS AS	6,819.12	JUDGEMENTS PAY
FO 01170696	07/19/2016	HOA OF TIMBER FOREST	4,562.68	JUDGEMENTS PAY
FO 01170697	07/19/2016	HUNTWICK CIVIC ASSOC	4,370.65	JUDGEMENTS PAY
FO 01170698	07/19/2016	JAMISON, CARLA C	8,545.02	JUDGEMENTS PAY
FO 01170699	07/19/2016	JME PROPERTIES	5,000.00	JUDGEMENTS PAY
FO 01170700	07/19/2016	PARSINO REALTY INVESTMENTS	129.00	JUDGEMENTS PAY
FO 01170701	07/19/2016	PINE VILLAGE PUD	25,000.00	JUDGEMENTS PAY
FO 01170702	07/19/2016	ROCK CREEK COA	7,338.53	JUDGEMENTS PAY
FO 01170703	07/19/2016	SMITH & CERASUOLO	17,923.17	REFUNDS-OFFICER'
FO 01170704	07/19/2016	STANART, STAN	9,444.00	COLL FOR CTY CLK
FO 01170705	07/19/2016	STOW, MARY	50,865.21	REFUNDS-OFFICER'
FO 01170706	07/19/2016	SULLIVAN, MIKE	5,382.25	REFUNDS-OFFICER'
FO 01170707	07/19/2016	WYNDUSTRY	0.92	JUDGEMENTS PAY
FO 01170708	07/19/2016	ALBAWAB, MOHAMAD EHSAN	475.00	NON INT BEAR CAS
FO 01170709	07/19/2016	BERRY, JUSTIN JOSEPH	500.00	CASH BOND REF-OF
FO 01170710	07/19/2016	BRYANT, JULIENNE	500.00	CASH BOND REF-OF
FO 01170711	07/19/2016	BURGER, MITZY	200.00	CASH BOND REF-OF
FO 01170712	07/19/2016	CLARK, CLAYTON A	700.00	CASH BOND REF-OF
FO 01170713	07/19/2016	DEBOER, DAN T	85.00	CASH BOND REF-OF
FO 01170714	07/19/2016	DEL CAMPO, WILFREDO	200.00	CASH BOND REF-OF
FO 01170715	07/19/2016	EDDLEMON, KANDACE R	500.00	CASH BOND REF-OF
FO 01170716	07/19/2016	JONES, CHRISTAPHER R	400.00	CASH BOND REF-OF
FO 01170717	07/19/2016	LIU, BING	1,000.00	NON INT BEAR CAS
FO 01170718	07/19/2016	LOPEZ, ARTURO	200.00	CASH BOND REF-OF
FO 01170719	07/19/2016	MARTIN, MICHAEL GLENN	200.00	CASH BOND REF-OF
FO 01170720	07/19/2016	MARUSAK, COLIN MICHAEL	475.00	NON INT BEAR CAS
FO 01170721	07/19/2016	MIRANDA, JOSE	475.00	NON INT BEAR CAS
FO 01170722	07/19/2016	OGDEN, CATHERINE E	200.00	CASH BOND REF-OF
FO 01170723	07/19/2016	PATTERSON, EBONY R	200.00	CASH BOND REF-OF
FO 01170724	07/19/2016	RAMIREZ, JULIO	900.00	CASH BOND REF-OF
FO 01170725	07/19/2016	RODRIGUEZ, DAVID	400.00	CASH BOND REF-OF
FO 01170726	07/19/2016	RODRIGUEZ, JOSEFINA	1,950.00	NON INT BEAR CAS
FO 01170727	07/19/2016	SANTAMARIA, CESAR D	475.00	NON INT BEAR CAS
FO 01170728	07/19/2016	SHIRLEY, ANDREW H	200.00	CASH BOND REF-OF
FO 01170729	07/19/2016	STANART, STAN	900.00	COLL FOR CTY CLK
FO 01170730	07/19/2016	TEWES, AIMEE E	200.00	CASH BOND REF-OF
FO 01170731	07/19/2016	WILKINS, ADRIAN	200.00	CASH BOND REF-OF
FO 01170732	07/20/2016	AGUILLARD, ALPHONSE PARKER	2.00	REFUNDS-OFFICER'
FO 01170733	07/20/2016	ALBARRAN, MARIA G	20.00	REFUNDS-OFFICER'
FO 01170734	07/20/2016	ALIEF ISD	73.94	DUE TO OTHER UNI
FO 01170735	07/20/2016	ALLEN, MEAGHAN L	10.00	REFUNDS-OFFICER'
FO 01170736	07/20/2016	ALLEN, OKEEFE	10.00	REFUNDS-OFFICER'
FO 01170737	07/20/2016	ANDERSON, POLORES A	9,614.20	JUDGEMENTS PAY
FO 01170738	07/20/2016	CHAVEZ, VALARIE M	68.00	REFUNDS-OFFICER'
FO 01170739	07/20/2016	CITY OF HOUSTON LIEN	4,855.86	JUDGEMENTS PAY
FO 01170740	07/20/2016	CRUZ, ALEJANDRO	75.00	REFUNDS-OFFICER'
FO 01170741	07/20/2016	CY FAIR ISD	404.60	THWARTING FEE
FO 01170742	07/20/2016	CYPRESS FAIRBANKS ISD POLICE D	167.01	THWARTING FEE
FO 01170743	07/20/2016	DAILY COURT REVIEW	350.00	JUDGEMENTS PAY
FO 01170744	07/20/2016	DART, THOMAS J	5.00	REFUNDS-OFFICER'
FO 01170745	07/20/2016	DRAKE, SPENCER K	1.00	REFUNDS-OFFICER'
FO 01170746	07/20/2016	DUNNINGAN, LAQUONDA T	1.00	REFUNDS-OFFICER'
FO 01170747	07/20/2016	FITZPATRICK, SCOTT	175.00	REFUNDS-OFFICER'
FO 01170748	07/20/2016	GARCIA DIAZ, DIANA MICHELLE	20.00	REFUNDS-OFFICER'
FO 01170749	07/20/2016	GREGORY, TAYLOR S	1.00	REFUNDS-OFFICER'
FO 01170750	07/20/2016	GUIDRY, ROBIN S	176.00	REFUNDS-OFFICER'

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FO 01170751	07/20/2016	HARRIS COUNTY DISTRICT CLERK	460.00	JUDGEMENTS PAY
FO 01170752	07/20/2016	HARRIS COUNTY TAX ASSESSOR AND	518.29	JUDGEMENTS PAY
FO 01170753	07/20/2016	HARRIS COUNTY TAX ASSESSOR AND	2,759.15	JUDGEMENTS PAY
FO 01170754	07/20/2016	HARTFIELD, AARON	136.00	REFUNDS-OFFICER'
FO 01170755	07/20/2016	HC COMM SUPERVISION & CORRECTI	118.73	DWI-EVALUATION F
FO 01170756	07/20/2016	HENRY, KELSIAN C	120.00	REFUNDS-OFFICER'
FO 01170757	07/20/2016	JOHANNA INDEPENDENT LIVING	75.00	REFUNDS-OFFICER'
FO 01170758	07/20/2016	KATY ISD	129.64	DUE TO OTHER UNI
FO 01170759	07/20/2016	KLEIN ISD POLICE DEPARTMENT	125.14	DUE TO OTHER UNI
FO 01170760	07/20/2016	KLEIN ISD POLICE DEPARTMENT	91.69	DUE TO OTHER UNI
FO 01170761	07/20/2016	LEE, ANGELA ANN	75.00	REFUNDS-OFFICER'
FO 01170762	07/20/2016	LINEBARGER GOGGAN BLAIR AND SA	969.01	REFERRAL COL FEE
FO 01170763	07/20/2016	LINEBARGER GOGGAN BLAIR AND SA	6,223.05	JP LAW FIRM REFE
FO 01170764	07/20/2016	LINEBARGER GOGGAN BLAIR AND SA	7,634.49	JP LAW FIRM REFE
FO 01170765	07/20/2016	LINEBARGER LAW FIRM	7,662.95	JP LAW FIRM REFE
FO 01170766	07/20/2016	LONE STAR COLLEGE NORTH HARRIS	5.00	DUE TO OTHER UNI
FO 01170767	07/20/2016	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01170768	07/20/2016	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01170769	07/20/2016	MIRANDA, SALVADOR	76.00	REFUNDS-OFFICER'
FO 01170770	07/20/2016	MIRZA, HASSAN	1,812.00	REFUNDS-OFFICER'
FO 01170771	07/20/2016	NARD, LEE D	6.00	REFUNDS-OFFICER'
FO 01170772	07/20/2016	NORTH HARRIS MONTGOMERY COMMU	1.14	DUE TO OTHER UNI
FO 01170773	07/20/2016	NORTHBROOKE APTS	75.00	REFUNDS-OFFICER'
FO 01170774	07/20/2016	NORTHPOINT SQUARE APTS	150.00	REFUNDS-OFFICER'
FO 01170775	07/20/2016	OKORONKWO, AUGUSTINA	1,550.00	REFUNDS-OFFICER'
FO 01170776	07/20/2016	OMNI BASE SERVICES OF TEXAS	1,350.00	TRAF LAW FAIL AP
FO 01170777	07/20/2016	PACE, DONNA	44.00	REFUNDS-OFFICER'
FO 01170778	07/20/2016	PERDUE BRANDON FIELDER COLLINS	75.00	REFUNDS-OFFICER'
FO 01170779	07/20/2016	REGIONAL FINANCE	75.00	REFUNDS-OFFICER'
FO 01170780	07/20/2016	ROBINSON, SHELLIE ELAINE	25.00	REFUNDS-OFFICER'
FO 01170781	07/20/2016	ROBISON, DELCIET A	2.00	REFUNDS-OFFICER'
FO 01170782	07/20/2016	ROBISON, LARRY	75.00	REFUNDS-OFFICER'
FO 01170783	07/20/2016	SANCHEZ FLORES, KARLA	13.00	REFUNDS-OFFICER'
FO 01170784	07/20/2016	SCOTT, TRAI	20.00	REFUNDS-OFFICER'
FO 01170785	07/20/2016	SEVILLA, SANTOS	75.00	REFUNDS-OFFICER'
FO 01170786	07/20/2016	SINGLETARY, JEFFERY LASHOD	10.00	REFUNDS-OFFICER'
FO 01170787	07/20/2016	SPRING BRANCH ISD POLICE DEPT	6.27	DUE TO OTHER UNI
FO 01170788	07/20/2016	SPRING BRANCH ISD THWARTING	157.50	THWARTING FEE
FO 01170789	07/20/2016	SPRING ISD POLICE DEPT	55.00	DUE TO OTHER UNI
FO 01170790	07/20/2016	STANART, STAN	14,172.00	COLL FOR CTY CLK
FO 01170791	07/20/2016	TELLO ALVAREZ, MARCO ANTONIO	150.00	REFUNDS-OFFICER'
FO 01170792	07/20/2016	TEXAS COMMISSION ON ENVIRONMEN	12,500.00	FINE-WATER POLLU
FO 01170793	07/20/2016	TEXAS PARKS & WILDLIFE	1,031.06	T P & W FINES
FO 01170794	07/20/2016	VALDEZ, MINDY	5.00	REFUNDS-OFFICER'
FO 01170795	07/20/2016	VARGAS TORRES, GUADALUPE	10.00	REFUNDS-OFFICER'
FO 01170796	07/20/2016	VAUGHAN, DAVID	10.00	REFUNDS-OFFICER'
FO 01170797	07/20/2016	VILLARREAL, ERNESTO I	314.45	REFUNDS-OFFICER'
FO 01170798	07/20/2016	VOYTEK, SHIRLEY C	20.00	REFUNDS-OFFICER'
FO 01170799	07/20/2016	VYRIAN	5,000.00	JUDGEMENTS PAY
FO 01170800	07/20/2016	WAUSON PROBUS	3.00	REFUNDS-OFFICER'
FO 01170801	07/20/2016	ALANIZ, ADRIANA MARYSOL	950.00	NON INT BEAR CAS
FO 01170802	07/20/2016	CANNON, FELICIA ANNETTE	475.00	NON INT BEAR CAS
FO 01170803	07/20/2016	CISNEROS, FRANCISCO	475.00	NON INT BEAR CAS
FO 01170804	07/20/2016	FLORES, VIDAL	950.00	NON INT BEAR CAS
FO 01170805	07/20/2016	GALINDO, ROBERT ANTHONY	475.00	NON INT BEAR CAS
FO 01170806	07/20/2016	GARCIA, AMILCAR	475.00	NON INT BEAR CAS

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FO 01170807	07/20/2016	GASCA CRESPO, OMAR	475.00	NON INT BEAR CAS
FO 01170808	07/20/2016	HUANG, JIA RONG	1,425.00	NON INT BEAR CAS
FO 01170809	07/20/2016	JOHNSON, ROBERT	200.00	CASH BOND REF-OF
FO 01170810	07/20/2016	ORTEGA, RENE DANIEL	475.00	NON INT BEAR CAS
FO 01170811	07/20/2016	PARK, CHRISTINE NAEBERS	950.00	NON INT BEAR CAS
FO 01170812	07/20/2016	PARKER, BANYONNOH	475.00	NON INT BEAR CAS
FO 01170813	07/20/2016	PEREZ, GREGORIO	475.00	NON INT BEAR CAS
FO 01170814	07/20/2016	SALEH, RAWAN	475.00	NON INT BEAR CAS
FO 01170815	07/20/2016	SEGAL, JACOB A	200.00	CASH BOND REF-OF
FO 01170816	07/20/2016	TOUCHSTONE, STEPHEN	1,925.00	NON INT BEAR CAS
FO 01170817	07/20/2016	VAGA, JOSE VESQUEZ	950.00	NON INT BEAR CAS
FO 01170818	07/20/2016	VANDERHOEF, CASEY MASON	39,900.00	NON INT BEAR CAS
FO 01170819	07/20/2016	WILLIAMS, TIA DETRES	475.00	NON INT BEAR CAS
FO 01170820	07/22/2016	ABRAHAM, JETTY	1,000.00	JUDGEMENTS PAY
FO 01170821	07/22/2016	AGUIRRE, ELIDA	4.00	REFUNDS-OFFICER'
FO 01170822	07/22/2016	AL HUSAINAT, LAITHMAHMOUD	6.00	REFUNDS-OFFICER'
FO 01170823	07/22/2016	ALDINE ISD	7,616.93	JUDGEMENTS PAY
FO 01170824	07/22/2016	ALIEF ISD	106.31	DUE TO OTHER UNI
FO 01170825	07/22/2016	ANDERSON, DEVON	30.00	COLL/DA HOT CK D
FO 01170826	07/22/2016	BAILEY, JEANNETTE L	25.00	REFUNDS-OFFICER'
FO 01170827	07/22/2016	BAWDEN, DAN	25.00	REFUNDS-OFFICER'
FO 01170828	07/22/2016	BELLAMY, RITA	250.00	REFUNDS-OFFICER'
FO 01170829	07/22/2016	BORN, DEVON LEIGHAN	16.00	REFUNDS-OFFICER'
FO 01170830	07/22/2016	BRADY, FRENCHAK	4.00	REFUNDS-OFFICER'
FO 01170831	07/22/2016	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01170832	07/22/2016	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01170833	07/22/2016	CANTU, GUSTAVO	4.00	REFUNDS-OFFICER'
FO 01170834	07/22/2016	CEDILLO HERNANDEZ, JAVIER	18.00	REFUNDS-OFFICER'
FO 01170835	07/22/2016	CITY OF HOUSTON LIEN	1,703.68	JUDGEMENTS PAY
FO 01170836	07/22/2016	CITY OF HOUSTON LIEN	3,491.01	JUDGEMENTS PAY
FO 01170837	07/22/2016	COLE, RYAN	25.00	REFUNDS-OFFICER'
FO 01170838	07/22/2016	COLE, TOBIAS ANTHONY	171.00	REFUNDS-OFFICER'
FO 01170839	07/22/2016	COLEMAN, DOUGLAS MOREHOUSE	2.00	REFUNDS-OFFICER'
FO 01170840	07/22/2016	COLEMAN, HOLLY ANN	1.00	REFUNDS-OFFICER'
FO 01170841	07/22/2016	COLLINS, SHONDA DELYNN	6.00	REFUNDS-OFFICER'
FO 01170842	07/22/2016	COOK, EUGENE ROSHON	2.00	REFUNDS-OFFICER'
FO 01170843	07/22/2016	CORTEZ, ELIJIO	2.00	REFUNDS-OFFICER'
FO 01170844	07/22/2016	CRUZ, JOSE	7.00	REFUNDS-OFFICER'
FO 01170845	07/22/2016	CYPRESS FAIRBANKS ISD	1,269.58	THWARTING FEE
FO 01170846	07/22/2016	DAILY COURT REVIEW	2,975.00	JUDGEMENTS PAY
FO 01170847	07/22/2016	DANFORTH, GEORGE W	2.00	REFUNDS-OFFICER'
FO 01170848	07/22/2016	DAVIS LAW FIRM, THE	91.00	REFUNDS-OFFICER'
FO 01170849	07/22/2016	DOMINGUEZ, JESUS OSVALDO	2.00	REFUNDS-OFFICER'
FO 01170850	07/22/2016	DON, ELVIA L	18.90	JUDGEMENTS PAY
FO 01170851	07/22/2016	DORSETT, LEELAND	13,764.21	REFUNDS-OFFICER'
FO 01170852	07/22/2016	DRUMGOOLE, PAUL EDWARD	1.00	REFUNDS-OFFICER'
FO 01170853	07/22/2016	DUCKERS, SARAH A	1,250.00	JUDGEMENTS PAY
FO 01170854	07/22/2016	EDLOE LEASING COMPANY	1,000.00	REFUNDS-OFFICER'
FO 01170855	07/22/2016	ELAM, KELLI	175.00	JUDGEMENTS PAY
FO 01170856	07/22/2016	FIVE CORNERS IMPROVEMENT DISTR	170.00	REFUNDS-OFFICER'
FO 01170857	07/22/2016	FLORES, LUIS E	25.00	REFUNDS-OFFICER'
FO 01170858	07/22/2016	FM 529 TILE	55,162.27	JUDGEMENTS PAY
FO 01170859	07/22/2016	FOSTER, RETONIA	191.00	REFUNDS-OFFICER'
FO 01170860	07/22/2016	FULTON, BROOK HARMONY	23.00	REFUNDS-OFFICER'
FO 01170861	07/22/2016	FULTON, KEVIN	150.00	REFUNDS-OFFICER'
FO 01170862	07/22/2016	GALDAMEZ, FREDY	75.00	REFUNDS-OFFICER'

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FO 01170863	07/22/2016	GALEAS, JOSE	3.00	REFUNDS-OFFICER'
FO 01170864	07/22/2016	GARCIA, GERARDO	34.00	REFUNDS-OFFICER'
FO 01170865	07/22/2016	GARCIA, JOSE	3,000.00	JUDGEMENTS PAY
FO 01170866	07/22/2016	GARCIA, MERY Y	97.00	REFUNDS-OFFICER'
FO 01170867	07/22/2016	GELB, JEFFREY	500.00	JUDGEMENTS PAY
FO 01170868	07/22/2016	GODFREY, OCEANELL LASHUN	96.00	REFUNDS-OFFICER'
FO 01170869	07/22/2016	GUIDRY, HORACE	2.00	REFUNDS-OFFICER'
FO 01170870	07/22/2016	HALL, CHRISTOPHER CHASE	7.00	REFUNDS-OFFICER'
FO 01170871	07/22/2016	HARRIS COUNTY DISTRICT CLERK	9,886.50	JUDGEMENTS PAY
FO 01170872	07/22/2016	HARRIS COUNTY DISTRICT CLERK	789.37	JUDGEMENTS PAY
FO 01170873	07/22/2016	HARRIS COUNTY DISTRICT CLERK	490.75	JUDGEMENTS PAY
FO 01170874	07/22/2016	HARRIS COUNTY DISTRICT CLERK	8,677.56	JUDGEMENTS PAY
FO 01170875	07/22/2016	HARRIS COUNTY DISTRICT CLERK	1,473.86	JUDGEMENTS PAY
FO 01170876	07/22/2016	HARRIS COUNTY DISTRICT CLERK	849.50	JUDGEMENTS PAY
FO 01170877	07/22/2016	HARRIS COUNTY DISTRICT CLERK	13,938.40	JUDGEMENTS PAY
FO 01170878	07/22/2016	HARRIS COUNTY DISTRICT CLERK	697.25	JUDGEMENTS PAY
FO 01170879	07/22/2016	HARRIS COUNTY DISTRICT CLERK	849.50	JUDGEMENTS PAY
FO 01170880	07/22/2016	HARRIS COUNTY DISTRICT ATTORNE	75.00	COLL/DA HOT CK D
FO 01170881	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	4,821.45	JUDGEMENTS PAY
FO 01170882	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	10,971.88	JUDGEMENTS PAY
FO 01170883	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	22,378.06	JUDGEMENTS PAY
FO 01170884	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	6,654.35	JUDGEMENTS PAY
FO 01170885	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	6,239.43	JUDGEMENTS PAY
FO 01170886	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	5,954.21	JUDGEMENTS PAY
FO 01170887	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	8,297.65	JUDGEMENTS PAY
FO 01170888	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	5,032.34	JUDGEMENTS PAY
FO 01170889	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	14,185.77	JUDGEMENTS PAY
FO 01170890	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	1,232.25	JUDGEMENTS PAY
FO 01170891	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	4,954.20	JUDGEMENTS PAY
FO 01170892	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	4,444.63	JUDGEMENTS PAY
FO 01170893	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	20,601.73	JUDGEMENTS PAY
FO 01170894	07/22/2016	HARRIS COUNTY	14,068.77	JUDGEMENTS PAY
FO 01170895	07/22/2016	HARRIS COUNTY	30,644.90	JUDGEMENTS PAY
FO 01170896	07/22/2016	HARRIS COUNTY	26,914.25	JUDGEMENTS PAY
FO 01170897	07/22/2016	HARRIS COUNTY	11,000.00	JUDGEMENTS PAY
FO 01170898	07/22/2016	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01170899	07/22/2016	HARRIS COUNTY	14,000.00	JUDGEMENTS PAY
FO 01170900	07/22/2016	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01170901	07/22/2016	HARRIS COUNTY	27,000.00	JUDGEMENTS PAY
FO 01170902	07/22/2016	HARRIS, KEVIN STEINE	23.00	REFUNDS-OFFICER'
FO 01170903	07/22/2016	HARRISON, PETE L	2.00	REFUNDS-OFFICER'
FO 01170904	07/22/2016	HAYWARD, TWILA D	8.00	REFUNDS-OFFICER'
FO 01170905	07/22/2016	HENRIQUEZ, EFRAIN HUMBERTO	23.00	REFUNDS-OFFICER'
FO 01170906	07/22/2016	HERNANDEZ, ROBERTO LUIS	11.00	REFUNDS-OFFICER'
FO 01170907	07/22/2016	HON JUDGE PARROT	135.00	REFUNDS-OFFICER'
FO 01170908	07/22/2016	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01170909	07/22/2016	HOUSTON ISD	65.00	DUE TO OTHER UNI
FO 01170910	07/22/2016	HUMBLE ISD POLICE DEPARTMENT	25.00	DUE TO OTHER UNI
FO 01170911	07/22/2016	HUMPHREY, JOANTHONY RAY	8.00	REFUNDS-OFFICER'
FO 01170912	07/22/2016	ICB REALTY INVESTMENT	6.30	JUDGEMENTS PAY
FO 01170913	07/22/2016	JOHNSON, LAVETTA	2.00	REFUNDS-OFFICER'
FO 01170914	07/22/2016	JONES, DOROTHY	37.87	JUDGEMENTS PAY
FO 01170915	07/22/2016	JUGGINS, DIONTE	2.00	REFUNDS-OFFICER'
FO 01170916	07/22/2016	KARIA Y WM HOUSTON	150.00	REFUNDS-OFFICER'
FO 01170917	07/22/2016	KATY ISD	123.74	DUE TO OTHER UNI
FO 01170918	07/22/2016	KELLY, RONALD P	13,764.21	REFUNDS-OFFICER'

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FO 01170919	07/22/2016	KLEIN ISD	8,196.20	JUDGEMENTS PAY
FO 01170920	07/22/2016	LAVONE, STEVEN LEWIS	1.00	REFUNDS-OFFICER'
FO 01170921	07/22/2016	LEAGANS, OCTAVIUS	44.00	REFUNDS-OFFICER'
FO 01170922	07/22/2016	LEE, DANIEL	1,000.00	JUDGEMENTS PAY
FO 01170923	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01170924	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	271.00	JUDGEMENTS PAY
FO 01170925	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01170926	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01170927	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01170928	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01170929	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01170930	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01170931	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01170932	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01170933	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	150.00	JUDGEMENTS PAY
FO 01170934	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	220.00	JUDGEMENTS PAY
FO 01170935	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01170936	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	15.00	JUDGEMENTS PAY
FO 01170937	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01170938	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01170939	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	110.00	JUDGEMENTS PAY
FO 01170940	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01170941	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01170942	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	259.00	JUDGEMENTS PAY
FO 01170943	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01170944	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01170945	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01170946	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01170947	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	100.50	JUDGEMENTS PAY
FO 01170948	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01170949	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01170950	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01170951	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01170952	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01170953	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01170954	07/22/2016	LINEBARGER GOGGAN BLAIR AND SA	265.00	JP LAW FIRM REFE
FO 01170955	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01170956	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01170957	07/22/2016	LINEBARGER LAW FIRM	9,076.97	JP LAW FIRM REFE
FO 01170958	07/22/2016	MARKLAND, CLIVE	1,000.00	JUDGEMENTS PAY
FO 01170959	07/22/2016	MARTINEZ, JESUS CORONADO	5.00	REFUNDS-OFFICER'
FO 01170960	07/22/2016	MARTINEZ, JESUS	20.00	REFUNDS-OFFICER'
FO 01170961	07/22/2016	MAUDE EISEMANN, THE	774,715.91	REFUNDS-OFFICER'
FO 01170962	07/22/2016	MCANALLY, DAVID R	145.00	REFUNDS-OFFICER'
FO 01170963	07/22/2016	MCLEOD, WILLIAM D	1,756.04	JUDGEMENTS PAY
FO 01170964	07/22/2016	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01170965	07/22/2016	MOHAMMED, DENNIS	370.50	REFUNDS-OFFICER'
FO 01170966	07/22/2016	MOKKALA, RAMESH	1,000.00	JUDGEMENTS PAY
FO 01170967	07/22/2016	MONTROSE MD DISTRICT	832.53	REFUNDS-OFFICER'
FO 01170968	07/22/2016	MOORE, STEVEN A	13,764.21	REFUNDS-OFFICER'
FO 01170969	07/22/2016	MORENO BACA, DANIEL	70.00	REFUNDS-OFFICER'
FO 01170970	07/22/2016	MURPHY, ANTONIUS	6.00	REFUNDS-OFFICER'
FO 01170971	07/22/2016	NEGRETE, ERIC	23.00	REFUNDS-OFFICER'
FO 01170972	07/22/2016	NGUYEN, LINDA	1.00	REFUNDS-OFFICER'
FO 01170973	07/22/2016	NITZSCHE, CINDY	15.00	REFUNDS-OFFICER'
FO 01170974	07/22/2016	NORTH AMERICAN TITLE	25.00	REFUNDS-OFFICER'

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FO 01170975	07/22/2016	NORTH HARRIS MONTGOMERY COMMU	1.14	DUE TO OTHER UNI
FO 01170976	07/22/2016	OLVERA, ANTONIO	4.00	REFUNDS-OFFICER'
FO 01170977	07/22/2016	OMNI BASE SERVICES OF TEXAS	768.00	TRAF LAW FAIL AP
FO 01170978	07/22/2016	OYOLZABAL, MIGUEL A	13.00	REFUNDS-OFFICER'
FO 01170979	07/22/2016	PARKER, GREGORY ALEXIS	2.00	REFUNDS-OFFICER'
FO 01170980	07/22/2016	PARSINO REALTY INVESTMENTS	32.87	JUDGEMENTS PAY
FO 01170981	07/22/2016	PASADENA ISD	1,716.88	REFUNDS-OFFICER'
FO 01170982	07/22/2016	PEOPLES, AUDREY D	38.05	REFUNDS-OFFICER'
FO 01170983	07/22/2016	PINES OF NORTHWEST CROSSING, T	150.00	REFUNDS-OFFICER'
FO 01170984	07/22/2016	RAGAIN, DAMON	4.00	REFUNDS-OFFICER'
FO 01170985	07/22/2016	RAMOS, DANIEL	2.00	REFUNDS-OFFICER'
FO 01170986	07/22/2016	RAMOS, EDWARD S	29.00	REFUNDS-OFFICER'
FO 01170987	07/22/2016	REED, BRITTANY LEE	23.00	REFUNDS-OFFICER'
FO 01170988	07/22/2016	ROY, ANDREW JOSEPH	2.00	REFUNDS-OFFICER'
FO 01170989	07/22/2016	SANCHEZ FRANCO, IRAM	5.00	REFUNDS-OFFICER'
FO 01170990	07/22/2016	SANCHEZ, JOSE	4.00	REFUNDS-OFFICER'
FO 01170991	07/22/2016	SCHUTZA, JERRY L	19,744.83	REFUNDS-OFFICER'
FO 01170992	07/22/2016	SCHUTZA, JERRY L	6,038.95	REFUNDS-OFFICER'
FO 01170993	07/22/2016	SPRING BRANCH ISD POLICE DEPT	20.00	DUE TO OTHER UNI
FO 01170994	07/22/2016	SPRING ISD POLICE DEPT	15.96	DUE TO OTHER UNI
FO 01170995	07/22/2016	STANART, STAN	18,797.08	COLL FOR CTY CLK
FO 01170996	07/22/2016	STOOT, DEMARCUS DESHON	2.00	REFUNDS-OFFICER'
FO 01170997	07/22/2016	SULLIVAN, MIKE	4,870.05	REFUNDS-OFFICER'
FO 01170998	07/22/2016	SULLIVAN, MIKE	16,884.77	REFUNDS-OFFICER'
FO 01170999	07/22/2016	SULLIVAN, MIKE	375.39	REFUNDS-OFFICER'
FO 01171000	07/22/2016	SULLIVAN, MIKE	658.57	REFUNDS-OFFICER'
FO 01171001	07/22/2016	SULLIVAN, MIKE	932.70	REFUNDS-OFFICER'
FO 01171002	07/22/2016	SULLIVAN, MIKE	1,972.17	REFUNDS-OFFICER'
FO 01171003	07/22/2016	SULLIVAN, MIKE	1,772.63	REFUNDS-OFFICER'
FO 01171004	07/22/2016	SULLIVAN, MIKE	6,881.55	REFUNDS-OFFICER'
FO 01171005	07/22/2016	TAYLOR, NINA JEAN	1,200.00	JUDGEMENTS PAY
FO 01171006	07/22/2016	TOLIVER, LEJOI R	1,000.00	JUDGEMENTS PAY
FO 01171007	07/22/2016	TOWNSEND, BOBIE KENNETH	570.19	REFUNDS-OFFICER'
FO 01171008	07/22/2016	TRG MEMORIAL	75.00	REFUNDS-OFFICER'
FO 01171009	07/22/2016	UNIV OF HOUSTON POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01171010	07/22/2016	UNIVERSITY OF HOUSTON	1.00	DUE TO OTHER UNI
FO 01171011	07/22/2016	VASQUEZ, JENNY ISABEL	27.00	REFUNDS-OFFICER'
FO 01171012	07/22/2016	VILLAGES AT SUNSET RIDGE	4.00	REFUNDS-OFFICER'
FO 01171013	07/22/2016	WALLS, ANDREW	2.00	REFUNDS-OFFICER'
FO 01171014	07/22/2016	WEBB, EADWINE	12,132.76	REFUNDS-OFFICER'
FO 01171015	07/22/2016	WILLIAMS, CATHY	60.00	REFUNDS-OFFICER'
FO 01171016	07/22/2016	YOUNG, CARLOS M	38.00	REFUNDS-OFFICER'
FO 01171017	07/22/2016	YOUNG, DANIEL J	450.00	REFUNDS-OFFICER'
FO 01171018	07/22/2016	AGUILERA, ALMA DELIA	475.00	NON INT BEAR CAS
FO 01171019	07/22/2016	AL ZUBAIDI, ALI SAHIB	475.00	NON INT BEAR CAS
FO 01171020	07/22/2016	ARENAS PEREZ, MAXIMINO	475.00	NON INT BEAR CAS
FO 01171021	07/22/2016	BARRIOS, CESAR ADEMAR	475.00	NON INT BEAR CAS
FO 01171022	07/22/2016	BORGES, ORESTES	950.00	NON INT BEAR CAS
FO 01171023	07/22/2016	CARRERA, FERNANDO MARTINEZ	2,450.00	NON INT BEAR CAS
FO 01171024	07/22/2016	CASTRO, MAURICIO	950.00	NON INT BEAR CAS
FO 01171025	07/22/2016	CHANDOKLOW, EZZAT H	475.00	NON INT BEAR CAS
FO 01171026	07/22/2016	CRATE, JAMES	2,450.00	NON INT BEAR CAS
FO 01171027	07/22/2016	DANG, UYENTHY	475.00	NON INT BEAR CAS
FO 01171028	07/22/2016	FACUNDO, JAIME	2,450.00	NON INT BEAR CAS
FO 01171029	07/22/2016	FLORES, RAUL FERNANDO	475.00	NON INT BEAR CAS
FO 01171030	07/22/2016	GEORGE, RAYMOND	19,950.00	NON INT BEAR CAS

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FO 01171031	07/22/2016	GRANT, AVRAM	1,450.00	NON INT BEAR CAS
FO 01171032	07/22/2016	HARRIS CNTY DIST CLERK CRIMINA	5,000.00	NON INT BEAR CAS
FO 01171033	07/22/2016	HOLZ, DAVID ALLEN	950.00	NON INT BEAR CAS
FO 01171034	07/22/2016	JUAREZ, ANGEL ADRIAN	950.00	NON INT BEAR CAS
FO 01171035	07/22/2016	LAMPKIN, CARL LLOYD	1,300.00	CASH BOND REF-OF
FO 01171036	07/22/2016	LANDRY, JARRED	475.00	NON INT BEAR CAS
FO 01171037	07/22/2016	LEIJA, JOSE CARLOS	475.00	NON INT BEAR CAS
FO 01171038	07/22/2016	LIMON, JOSE	475.00	NON INT BEAR CAS
FO 01171039	07/22/2016	LOPEZ ARELLANO, FRANCISCO	475.00	NON INT BEAR CAS
FO 01171040	07/22/2016	LOPEZ GRIMALDO, JUAN ALBERTO	950.00	NON INT BEAR CAS
FO 01171041	07/22/2016	LOPEZ, VICTOR M	475.00	NON INT BEAR CAS
FO 01171042	07/22/2016	MARTINEZ, GIOVANI	1,950.00	NON INT BEAR CAS
FO 01171043	07/22/2016	MARTINEZ, VICTOR HAZAEL	950.00	NON INT BEAR CAS
FO 01171044	07/22/2016	MAZORRA, MARIA	475.00	NON INT BEAR CAS
FO 01171045	07/22/2016	NGUYEN, CHUONG GIA	475.00	NON INT BEAR CAS
FO 01171046	07/22/2016	NGUYEN, THAO PHUONG	950.00	NON INT BEAR CAS
FO 01171047	07/22/2016	NYIRENDA, THENGERE H	950.00	NON INT BEAR CAS
FO 01171048	07/22/2016	PALMER, JOHN ROBERT	9,950.00	NON INT BEAR CAS
FO 01171049	07/22/2016	PAREDES, EDUARDO JAVIER	1,500.00	NON INT BEAR CAS
FO 01171050	07/22/2016	PATTERSON, PARKER T	475.00	NON INT BEAR CAS
FO 01171051	07/22/2016	PEREZ, ABEL	475.00	NON INT BEAR CAS
FO 01171052	07/22/2016	REESCANO, YOLANDA MICHELLE	475.00	NON INT BEAR CAS
FO 01171053	07/22/2016	RODRIGUEZ, BALTAZAR	475.00	NON INT BEAR CAS
FO 01171054	07/22/2016	SCOTT, BARBARA ANN	950.00	NON INT BEAR CAS
FO 01171055	07/22/2016	SHI, LING FANG	475.00	NON INT BEAR CAS
FO 01171056	07/22/2016	SIMIEN, JACQUELINE MARIE	475.00	NON INT BEAR CAS
FO 01171057	07/22/2016	SMITH, OLUWASHEYE GABRIEL	950.00	NON INT BEAR CAS
FO 01171058	07/22/2016	TRIM, MIKE PRESTON	475.00	NON INT BEAR CAS
FO 01171059	07/22/2016	TURNER, PHILLIP ANDREW	475.00	NON INT BEAR CAS
FO 01171060	07/22/2016	WILLIAMS, JAMIE	1,950.00	NON INT BEAR CAS
FO 01171061	07/22/2016	WOOD, NATHAN ROSS	475.00	NON INT BEAR CAS
FO 01171062	07/22/2016	ALDINE ISD	20.00	JUDGEMENTS PAY
FO 01171063	07/22/2016	ALDINE ISD	5,470.94	JUDGEMENTS PAY
FO 01171064	07/22/2016	ALDINE ISD	4,656.18	JUDGEMENTS PAY
FO 01171065	07/22/2016	ALDINE ISD	4,285.91	JUDGEMENTS PAY
FO 01171066	07/22/2016	ALDINE ISD	19,509.21	JUDGEMENTS PAY
FO 01171067	07/22/2016	ALDINE ISD	6,200.75	JUDGEMENTS PAY
FO 01171068	07/22/2016	ALDINE ISD	3,118.18	JUDGEMENTS PAY
FO 01171069	07/22/2016	BCO NORTH FWY	51,352.25	JUDGEMENTS PAY
FO 01171070	07/22/2016	BRAUCHLE, KRISTEN	350.00	JUDGEMENTS PAY
FO 01171071	07/22/2016	BUSHMAN, PATRICIA F	1,000.00	JUDGEMENTS PAY
FO 01171072	07/22/2016	CAPITAINE, CHRISTIAN F	1,000.00	JUDGEMENTS PAY
FO 01171073	07/22/2016	CAPITAL GAINES INVESTMENT GROU	1,000.00	JUDGEMENTS PAY
FO 01171074	07/22/2016	CHANG, RAYMOND B	1,000.00	JUDGEMENTS PAY
FO 01171075	07/22/2016	CITY OF HOUSTON LIEN	3,434.59	JUDGEMENTS PAY
FO 01171076	07/22/2016	CITY OF HOUSTON LIEN	5,769.25	JUDGEMENTS PAY
FO 01171077	07/22/2016	CITY OF HOUSTON LIEN	1,977.60	JUDGEMENTS PAY
FO 01171078	07/22/2016	CITY OF HOUSTON LIEN	2,467.32	JUDGEMENTS PAY
FO 01171079	07/22/2016	CONSOLIDATED ELECTRICAL DISTRI	4,841.91	JUDGEMENTS PAY
FO 01171080	07/22/2016	COTO, GIOVANNI V	67.75	JUDGEMENTS PAY
FO 01171081	07/22/2016	DAILY COURT REVIEW	4,900.00	JUDGEMENTS PAY
FO 01171082	07/22/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01171083	07/22/2016	ELAM, KELLI	280.00	JUDGEMENTS PAY
FO 01171084	07/22/2016	FEHR, CHARLES BARTON	1,000.00	JUDGEMENTS PAY
FO 01171085	07/22/2016	FLORES, BALTAZAR G	0.64	JUDGEMENTS PAY
FO 01171086	07/22/2016	FRANCO, EFRAIN CHRISTIANA	1,000.00	JUDGEMENTS PAY

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FO 01171087	07/22/2016	HARRIS COUNTY DISTRICT CLERK	20,342.40	JUDGEMENTS PAY
FO 01171088	07/22/2016	HARRIS COUNTY DISTRICT CLERK	3,214.75	JUDGEMENTS PAY
FO 01171089	07/22/2016	HARRIS COUNTY DISTRICT CLERK	890.96	JUDGEMENTS PAY
FO 01171090	07/22/2016	HARRIS COUNTY DISTRICT CLERK	22,638.07	JUDGEMENTS PAY
FO 01171091	07/22/2016	HARRIS COUNTY DISTRICT CLERK	3,543.15	JUDGEMENTS PAY
FO 01171092	07/22/2016	HARRIS COUNTY DISTRICT CLERK	35,464.93	JUDGEMENTS PAY
FO 01171093	07/22/2016	HARRIS COUNTY DISTRICT CLERK	15,376.88	JUDGEMENTS PAY
FO 01171094	07/22/2016	HARRIS COUNTY DISTRICT CLERK	35,953.31	JUDGEMENTS PAY
FO 01171095	07/22/2016	HARRIS COUNTY DISTRICT CLERK	1,596.89	JUDGEMENTS PAY
FO 01171096	07/22/2016	HARRIS COUNTY DISTRICT CLERK	5,374.00	JUDGEMENTS PAY
FO 01171097	07/22/2016	HARRIS COUNTY DISTRICT CLERK	286.00	JUDGEMENTS PAY
FO 01171098	07/22/2016	HARRIS COUNTY DISTRICT CLERK	289.08	JUDGEMENTS PAY
FO 01171099	07/22/2016	HARRIS COUNTY DISTRICT CLERK	297.92	JUDGEMENTS PAY
FO 01171100	07/22/2016	HARRIS COUNTY DISTRICT CLERK	276.00	JUDGEMENTS PAY
FO 01171101	07/22/2016	HARRIS COUNTY DISTRICT CLERK	276.00	JUDGEMENTS PAY
FO 01171102	07/22/2016	HARRIS COUNTY DISTRICT CLERK	286.00	JUDGEMENTS PAY
FO 01171103	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	8,912.36	JUDGEMENTS PAY
FO 01171104	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	38,769.68	JUDGEMENTS PAY
FO 01171105	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	11,471.75	JUDGEMENTS PAY
FO 01171106	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	4,119.47	JUDGEMENTS PAY
FO 01171107	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	10,083.32	JUDGEMENTS PAY
FO 01171108	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	974.04	JUDGEMENTS PAY
FO 01171109	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	8,683.96	JUDGEMENTS PAY
FO 01171110	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	1,542.28	JUDGEMENTS PAY
FO 01171111	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	41,686.70	JUDGEMENTS PAY
FO 01171112	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	3,968.19	JUDGEMENTS PAY
FO 01171113	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	1,955.69	JUDGEMENTS PAY
FO 01171114	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	3,112.43	JUDGEMENTS PAY
FO 01171115	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	1,225.81	JUDGEMENTS PAY
FO 01171116	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	4,068.69	JUDGEMENTS PAY
FO 01171117	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	6,207.79	JUDGEMENTS PAY
FO 01171118	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	2,907.23	JUDGEMENTS PAY
FO 01171119	07/22/2016	HARRIS COUNTY TAX ASSESSOR AND	5,898.01	JUDGEMENTS PAY
FO 01171120	07/22/2016	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01171121	07/22/2016	HARRIS COUNTY	13,867.66	JUDGEMENTS PAY
FO 01171122	07/22/2016	HARRIS COUNTY	14,000.00	JUDGEMENTS PAY
FO 01171123	07/22/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01171124	07/22/2016	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01171125	07/22/2016	HARRIS COUNTY	29,000.00	JUDGEMENTS PAY
FO 01171126	07/22/2016	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01171127	07/22/2016	HARRIS COUNTY	29,000.00	JUDGEMENTS PAY
FO 01171128	07/22/2016	HARRIS COUNTY	14,000.00	JUDGEMENTS PAY
FO 01171129	07/22/2016	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01171130	07/22/2016	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01171131	07/22/2016	HARRIS COUNTY	41,000.00	JUDGEMENTS PAY
FO 01171132	07/22/2016	HARRIS COUNTY	60,000.00	JUDGEMENTS PAY
FO 01171133	07/22/2016	HARRIS COUNTY	13,000.00	JUDGEMENTS PAY
FO 01171134	07/22/2016	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01171135	07/22/2016	HARRIS COUNTY	30,000.00	JUDGEMENTS PAY
FO 01171136	07/22/2016	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01171137	07/22/2016	HARRIS COUNTY	17,000.00	JUDGEMENTS PAY
FO 01171138	07/22/2016	HARRIS COUNTY	11,273.02	JUDGEMENTS PAY
FO 01171139	07/22/2016	HARRIS COUNTY	6,600.00	JUDGEMENTS PAY
FO 01171140	07/22/2016	HARRIS COUNTY	14,000.00	JUDGEMENTS PAY
FO 01171141	07/22/2016	HARRIS COUNTY	6,800.00	JUDGEMENTS PAY
FO 01171142	07/22/2016	HARRIS COUNTY	3,200.00	JUDGEMENTS PAY

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FO 01171143	07/22/2016	HARRIS COUNTY	6,900.00	JUDGEMENTS PAY
FO 01171144	07/22/2016	JOHNSON, WILMA	20.00	JUDGEMENTS PAY
FO 01171145	07/22/2016	LEACH, F RICHARD	1,000.00	JUDGEMENTS PAY
FO 01171146	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01171147	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171148	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01171149	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171150	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01171151	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171152	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01171153	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01171154	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171155	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	955.00	JUDGEMENTS PAY
FO 01171156	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01171157	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01171158	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01171159	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	115.00	JUDGEMENTS PAY
FO 01171160	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01171161	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	80.00	JUDGEMENTS PAY
FO 01171162	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01171163	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	135.00	JUDGEMENTS PAY
FO 01171164	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01171165	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171166	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171167	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01171168	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171169	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	294.00	JUDGEMENTS PAY
FO 01171170	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01171171	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01171172	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01171173	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01171174	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01171175	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171176	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	175.00	JUDGEMENTS PAY
FO 01171177	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171178	07/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	310.00	JUDGEMENTS PAY
FO 01171179	07/22/2016	MAIN STREET ACQUISITION CORP E	5,043.69	JUDGEMENTS PAY
FO 01171180	07/22/2016	MONTEZ, EDWARD	1,022.18	JUDGEMENTS PAY
FO 01171181	07/22/2016	MUNOZ ONOFRE, MARIA RAQUEL	2.00	JUDGEMENTS PAY
FO 01171182	07/22/2016	MY TEXAS REALTY	1,000.00	JUDGEMENTS PAY
FO 01171183	07/22/2016	NIETO, JOSE & JUNAWA	3,000.00	JUDGEMENTS PAY
FO 01171184	07/22/2016	PANNIA, MARA	3,568.57	JUDGEMENTS PAY
FO 01171185	07/22/2016	PASADENA ISD	12,005.48	JUDGEMENTS PAY
FO 01171186	07/22/2016	PASADENA ISD	18,000.00	JUDGEMENTS PAY
FO 01171187	07/22/2016	PASADENA ISD	10,500.00	JUDGEMENTS PAY
FO 01171188	07/22/2016	PIERRE LOUIS, MACARTHUR	1,000.00	JUDGEMENTS PAY
FO 01171189	07/22/2016	PROPEL FINANCIAL SVCS	16,419.31	JUDGEMENTS PAY
FO 01171190	07/22/2016	PROPERTY OWNERS ASSOC	7,189.75	JUDGEMENTS PAY
FO 01171191	07/22/2016	QUICK TUNE	206.65	JUDGEMENTS PAY
FO 01171192	07/22/2016	TCM OFFSHORE	44.09	JUDGEMENTS PAY
FO 01171193	07/22/2016	TERRI S MORGAN RAPP & KROCK	150.00	JUDGEMENTS PAY
FO 01171194	07/22/2016	WINTON, JASON C	1,500.00	JUDGEMENTS PAY
FO 01171195	07/22/2016	ADAMS, SAMANTHA	500.00	CASH BOND REF-OF
FO 01171196	07/22/2016	FARIAS CONTRERAS, SAMANTHA R	200.00	CASH BOND REF-OF
FO 01171197	07/22/2016	NELSON, JOHN F	200.00	CASH BOND REF-OF
FO 01171198	07/22/2016	PALACIOS, JOSHUA	200.00	CASH BOND REF-OF

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FO 01171199	07/22/2016	ROBERTSON, HENRY L	500.00	CASH BOND REF-OF
FO 01171200	07/22/2016	SIMMONS, STACY	200.00	CASH BOND REF-OF
FO 01171201	07/25/2016	ALDINE ISD	4,380.04	JUDGEMENTS PAY
FO 01171202	07/25/2016	ALDINE ISD	6,721.02	JUDGEMENTS PAY
FO 01171203	07/25/2016	BRAUCHLE, KRISTEN	87.50	JUDGEMENTS PAY
FO 01171204	07/25/2016	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01171205	07/25/2016	CITY OF HOUSTON LIEN	72.73	JUDGEMENTS PAY
FO 01171206	07/25/2016	CITY OF HOUSTON LIEN	2,175.36	JUDGEMENTS PAY
FO 01171207	07/25/2016	CITY OF HOUSTON LIEN	498.05	JUDGEMENTS PAY
FO 01171208	07/25/2016	CITY OF HOUSTON LIEN	897.30	JUDGEMENTS PAY
FO 01171209	07/25/2016	CYFAIR ISD	4,881.66	JUDGEMENTS PAY
FO 01171210	07/25/2016	DAILY COURT REVIEW	2,625.00	JUDGEMENTS PAY
FO 01171211	07/25/2016	ELAM, KELLI	105.00	JUDGEMENTS PAY
FO 01171212	07/25/2016	ELAM, KELLI	105.00	JUDGEMENTS PAY
FO 01171213	07/25/2016	GREATER EAST END MANAGEMENT DI	2,132.96	JUDGEMENTS PAY
FO 01171214	07/25/2016	HARRIS COUNTY DISTRICT CLERK	5,199.50	JUDGEMENTS PAY
FO 01171215	07/25/2016	HARRIS COUNTY DISTRICT CLERK	801.00	JUDGEMENTS PAY
FO 01171216	07/25/2016	HARRIS COUNTY DISTRICT CLERK	4,609.68	JUDGEMENTS PAY
FO 01171217	07/25/2016	HARRIS COUNTY DISTRICT CLERK	8,785.04	JUDGEMENTS PAY
FO 01171218	07/25/2016	HARRIS COUNTY DISTRICT CLERK	756.25	JUDGEMENTS PAY
FO 01171219	07/25/2016	HARRIS COUNTY DISTRICT CLERK	326.35	JUDGEMENTS PAY
FO 01171220	07/25/2016	HARRIS COUNTY DISTRICT CLERK	756.25	JUDGEMENTS PAY
FO 01171221	07/25/2016	HARRIS COUNTY DISTRICT CLERK	10,869.37	JUDGEMENTS PAY
FO 01171222	07/25/2016	HARRIS COUNTY DISTRICT CLERK	461.00	JUDGEMENTS PAY
FO 01171223	07/25/2016	HARRIS COUNTY DISTRICT CLERK	6,192.32	JUDGEMENTS PAY
FO 01171224	07/25/2016	HARRIS COUNTY DISTRICT CLERK	460.00	JUDGEMENTS PAY
FO 01171225	07/25/2016	HARRIS COUNTY DISTRICT CLERK	766.75	JUDGEMENTS PAY
FO 01171226	07/25/2016	HARRIS COUNTY DISTRICT CLERK	17,734.14	JUDGEMENTS PAY
FO 01171227	07/25/2016	HARRIS COUNTY DISTRICT CLERK	935.25	JUDGEMENTS PAY
FO 01171228	07/25/2016	HARRIS COUNTY TAX ASSESSOR AND	18,407.09	JUDGEMENTS PAY
FO 01171229	07/25/2016	HARRIS COUNTY TAX ASSESSOR AND	5,078.21	JUDGEMENTS PAY
FO 01171230	07/25/2016	HARRIS COUNTY TAX ASSESSOR AND	5,078.21	JUDGEMENTS PAY
FO 01171231	07/25/2016	HARRIS COUNTY TAX ASSESSOR AND	3,989.72	JUDGEMENTS PAY
FO 01171232	07/25/2016	HARRIS COUNTY TAX ASSESSOR AND	4,658.81	JUDGEMENTS PAY
FO 01171233	07/25/2016	HARRIS COUNTY TAX ASSESSOR AND	11,451.49	JUDGEMENTS PAY
FO 01171234	07/25/2016	HARRIS COUNTY TAX ASSESSOR AND	4,807.61	JUDGEMENTS PAY
FO 01171235	07/25/2016	HARRIS COUNTY TAX ASSESSOR AND	1,299.89	JUDGEMENTS PAY
FO 01171236	07/25/2016	HARRIS COUNTY TAX ASSESSOR AND	25,593.86	JUDGEMENTS PAY
FO 01171237	07/25/2016	HARRIS COUNTY TAX ASSESSOR AND	4,699.34	JUDGEMENTS PAY
FO 01171238	07/25/2016	HARRIS COUNTY TAX ASSESSOR AND	1,658.77	JUDGEMENTS PAY
FO 01171239	07/25/2016	HARRIS COUNTY TAX ASSESSOR AND	3,744.02	JUDGEMENTS PAY
FO 01171240	07/25/2016	HARRIS COUNTY TAX ASSESSOR AND	6,794.01	JUDGEMENTS PAY
FO 01171241	07/25/2016	HARRIS COUNTY TAX ASSESSOR AND	20,038.94	JUDGEMENTS PAY
FO 01171242	07/25/2016	HARRIS COUNTY	28,114.18	JUDGEMENTS PAY
FO 01171243	07/25/2016	HARRIS COUNTY	20,000.00	JUDGEMENTS PAY
FO 01171244	07/25/2016	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01171245	07/25/2016	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01171246	07/25/2016	HC MUD NO 23	2,324.68	JUDGEMENTS PAY
FO 01171247	07/25/2016	HUMPHRIES, JONATHAN	0.06	JUDGEMENTS PAY
FO 01171248	07/25/2016	KEATON, SHANNON L	1,512.57	JUDGEMENTS PAY
FO 01171249	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171250	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171251	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	62.50	JUDGEMENTS PAY
FO 01171252	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171253	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	62.50	JUDGEMENTS PAY
FO 01171254	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY

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FO 01171255	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	62.50	JUDGEMENTS PAY
FO 01171256	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01171257	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01171258	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01171259	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171260	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	120.00	JUDGEMENTS PAY
FO 01171261	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01171262	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171263	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01171264	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171265	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01171266	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	125.00	JUDGEMENTS PAY
FO 01171267	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01171268	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171269	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01171270	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01171271	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	412.50	JUDGEMENTS PAY
FO 01171272	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01171273	07/25/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01171274	07/25/2016	PEEBLES, PEYTON ZIMMERMAN	1,125.00	JUDGEMENTS PAY
FO 01171275	07/25/2016	RICH, COREY W	2,400.00	JUDGEMENTS PAY
FO 01171276	07/25/2016	ROMERO, JOSE	0.30	JUDGEMENTS PAY
FO 01171277	07/25/2016	ROSS, MELISA D	20.00	JUDGEMENTS PAY
FO 01171278	07/25/2016	ALAWI, SHIMA SALAMEH ABED	475.00	NON INT BEAR CAS
FO 01171279	07/25/2016	CASTRO, YESSICA DENIS	475.00	NON INT BEAR CAS
FO 01171280	07/25/2016	DAU, VU	475.00	NON INT BEAR CAS
FO 01171281	07/25/2016	FRIEDMAN, CALEB MEANS	950.00	NON INT BEAR CAS
FO 01171282	07/25/2016	GUO, YANPING	950.00	NON INT BEAR CAS
FO 01171283	07/25/2016	HABIMANA, KABEJA	950.00	NON INT BEAR CAS
FO 01171284	07/25/2016	LAYNEZ, FELIPE	950.00	NON INT BEAR CAS
FO 01171285	07/25/2016	LETORNEAU, CARMEN	475.00	NON INT BEAR CAS
FO 01171286	07/25/2016	MAHD, RAKAN BASEM	475.00	NON INT BEAR CAS
FO 01171287	07/25/2016	MARTINEZ, JOSE HUGO	950.00	NON INT BEAR CAS
FO 01171288	07/25/2016	MATTEI, YENNY BEATRIZ	475.00	NON INT BEAR CAS
FO 01171289	07/25/2016	MENSAH, KOKOU YVES	475.00	NON INT BEAR CAS
FO 01171290	07/25/2016	MILLAN, NANCY	4,950.00	NON INT BEAR CAS
FO 01171291	07/25/2016	POLANCO, OSCAR	950.00	NON INT BEAR CAS
FO 01171292	07/25/2016	REYES ROJAS, CRISPIN E	475.00	NON INT BEAR CAS
FO 01171293	07/25/2016	ROBLES, RICARDO	475.00	NON INT BEAR CAS
FO 01171294	07/25/2016	RUBAKHIN, VASILII	475.00	NON INT BEAR CAS
FO 01171295	07/25/2016	SANCHEZ, OMAR VALENTIN	950.00	NON INT BEAR CAS
FO 01171296	07/25/2016	SUMICEK, RODGER WILLIAM	475.00	NON INT BEAR CAS
FO 01171297	07/25/2016	WISNIEWSKI, CATHERINE	475.00	NON INT BEAR CAS
FO 01171298	07/26/2016	3 J RYAN	86.79	JUDGEMENTS PAY
FO 01171299	07/26/2016	ALIEF ISD	9,858.61	JUDGEMENTS PAY
FO 01171300	07/26/2016	ASSURE PROPERTY HOLDINGS	55.65	JUDGEMENTS PAY
FO 01171301	07/26/2016	BARRINGER, ROBERT	1,535.00	JUDGEMENTS PAY
FO 01171302	07/26/2016	BELCHER ROBINSON, MELISSA	2.00	REFUNDS-OFFICER'
FO 01171303	07/26/2016	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01171304	07/26/2016	BRAUCHLE, KRISTEN	175.00	JUDGEMENTS PAY
FO 01171305	07/26/2016	CADENCE TRUST	1.20	REFUNDS-OFFICER'
FO 01171306	07/26/2016	CHARLIE BROWN & ASSOCIATES	2.00	REFUNDS-OFFICER'
FO 01171307	07/26/2016	CITY OF HOUSTON LIEN	1,043.00	JUDGEMENTS PAY
FO 01171308	07/26/2016	CITY OF HOUSTON LIEN	8,905.07	JUDGEMENTS PAY
FO 01171309	07/26/2016	CITY OF HOUSTON LIEN	3,055.62	JUDGEMENTS PAY
FO 01171310	07/26/2016	CITY OF HOUSTON	742.20	JUDGEMENTS PAY

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FO 01171311	07/26/2016	CITY OF PASADENA	1,056.14	JUDGEMENTS PAY
FO 01171312	07/26/2016	CRAIN CATON & JAMES	0.80	REFUNDS-OFFICER'
FO 01171313	07/26/2016	DAILY COURT REVIEW	4,025.00	JUDGEMENTS PAY
FO 01171314	07/26/2016	DE MONTOYA, JUAN ANTONIO	13,692.07	JUDGEMENTS PAY
FO 01171315	07/26/2016	ELAM, KELLI	175.00	JUDGEMENTS PAY
FO 01171316	07/26/2016	FLORES MCKAY, PATSY	1,074.50	JUDGEMENTS PAY
FO 01171317	07/26/2016	GALENA PARK ISD	450.00	JUDGEMENTS PAY
FO 01171318	07/26/2016	GALENA PARK ISD	1,719.92	JUDGEMENTS PAY
FO 01171319	07/26/2016	GALENA PARK ISD	13,651.44	JUDGEMENTS PAY
FO 01171320	07/26/2016	GALENA PARK ISD	800.93	JUDGEMENTS PAY
FO 01171321	07/26/2016	GEASLIN, JEANNETTE	4.00	REFUNDS-OFFICER'
FO 01171322	07/26/2016	GLENTOCA	17,762.00	JUDGEMENTS PAY
FO 01171323	07/26/2016	HARLOW, ROB	2.00	REFUNDS-OFFICER'
FO 01171324	07/26/2016	HARRIS COUNTY AND OR HC ESD 47	4,051.87	JUDGEMENTS PAY
FO 01171325	07/26/2016	HARRIS COUNTY AND OR HC ESD 47	2,188.89	JUDGEMENTS PAY
FO 01171326	07/26/2016	HARRIS COUNTY DISTRICT CLERK	9,170.75	JUDGEMENTS PAY
FO 01171327	07/26/2016	HARRIS COUNTY DISTRICT CLERK	16,808.57	JUDGEMENTS PAY
FO 01171328	07/26/2016	HARRIS COUNTY DISTRICT CLERK	810.25	JUDGEMENTS PAY
FO 01171329	07/26/2016	HARRIS COUNTY DISTRICT CLERK	857.25	JUDGEMENTS PAY
FO 01171330	07/26/2016	HARRIS COUNTY DISTRICT CLERK	32,991.29	JUDGEMENTS PAY
FO 01171331	07/26/2016	HARRIS COUNTY DISTRICT CLERK	744.00	JUDGEMENTS PAY
FO 01171332	07/26/2016	HARRIS COUNTY DISTRICT CLERK	1,924.00	JUDGEMENTS PAY
FO 01171333	07/26/2016	HARRIS COUNTY DISTRICT CLERK	42,869.85	JUDGEMENTS PAY
FO 01171334	07/26/2016	HARRIS COUNTY TAX ASSESSOR AND	12,741.56	JUDGEMENTS PAY
FO 01171335	07/26/2016	HARRIS COUNTY TAX ASSESSOR AND	42,846.86	JUDGEMENTS PAY
FO 01171336	07/26/2016	HARRIS COUNTY TAX ASSESSOR AND	750.00	JUDGEMENTS PAY
FO 01171337	07/26/2016	HARRIS COUNTY TAX ASSESSOR AND	25,924.13	JUDGEMENTS PAY
FO 01171338	07/26/2016	HARRIS COUNTY	11,310.19	JUDGEMENTS PAY
FO 01171339	07/26/2016	HARRIS COUNTY	17,290.82	JUDGEMENTS PAY
FO 01171340	07/26/2016	HARRIS COUNTY	7,721.91	JUDGEMENTS PAY
FO 01171341	07/26/2016	HARRIS COUNTY	1,294.95	JUDGEMENTS PAY
FO 01171342	07/26/2016	HARRIS COUNTY	9,439.91	JUDGEMENTS PAY
FO 01171343	07/26/2016	HARRIS COUNTY	6,855.75	JUDGEMENTS PAY
FO 01171344	07/26/2016	HARRIS COUNTY	7,904.68	JUDGEMENTS PAY
FO 01171345	07/26/2016	HARRIS COUNTY	5,534.12	JUDGEMENTS PAY
FO 01171346	07/26/2016	HARRIS COUNTY	8,840.49	JUDGEMENTS PAY
FO 01171347	07/26/2016	HARRIS COUNTY	4,296.42	JUDGEMENTS PAY
FO 01171348	07/26/2016	HIGHLAND CREEK RANCH HOA	4,018.12	JUDGEMENTS PAY
FO 01171349	07/26/2016	LEACH, F RICHARD	1,000.00	JUDGEMENTS PAY
FO 01171350	07/26/2016	LEWIS, CLEMENT H	18.00	REFUNDS-OFFICER'
FO 01171351	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	65.00	JUDGEMENTS PAY
FO 01171352	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171353	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01171354	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171355	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171356	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01171357	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	390.00	JUDGEMENTS PAY
FO 01171358	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171359	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	76.00	JUDGEMENTS PAY
FO 01171360	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	1,000.00	JUDGEMENTS PAY
FO 01171361	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171362	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	475.00	JUDGEMENTS PAY
FO 01171363	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01171364	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171365	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01171366	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY

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FO 01171367	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01171368	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171369	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01171370	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01171371	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01171372	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01171373	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01171374	07/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01171375	07/26/2016	LOPEZ, JOSE R	1,000.00	JUDGEMENTS PAY
FO 01171376	07/26/2016	LOPEZ, PRIMITIVO	33.92	JUDGEMENTS PAY
FO 01171377	07/26/2016	MACKOFF KELLOGG LAW FIRM	1.04	REFUNDS-OFFICER'
FO 01171378	07/26/2016	NITRO PHOS FERTILIZER	21,537.99	JUDGEMENTS PAY
FO 01171379	07/26/2016	OWENS, MICHELLE	4,458.84	JUDGEMENTS PAY
FO 01171380	07/26/2016	PASADENA ISD	50.00	JUDGEMENTS PAY
FO 01171381	07/26/2016	PASADENA ISD	4,042.27	JUDGEMENTS PAY
FO 01171382	07/26/2016	PATEL, MCCALLA BROWN	1.24	REFUNDS-OFFICER'
FO 01171383	07/26/2016	PEEBLES, PAYTON Z	1,000.00	JUDGEMENTS PAY
FO 01171384	07/26/2016	PERDUE BRANDON ET AL	275.13	JUDGEMENTS PAY
FO 01171385	07/26/2016	PERDUE BRANDON ET AL	415.13	JUDGEMENTS PAY
FO 01171386	07/26/2016	PINA, JUANITA J	3.00	REFUNDS-OFFICER'
FO 01171387	07/26/2016	PURRINGTON, DALE T	8.00	REFUNDS-OFFICER'
FO 01171388	07/26/2016	RICE, M SUSAN	2.00	REFUNDS-OFFICER'
FO 01171389	07/26/2016	STAGG, R NICOLE	2,000.00	JUDGEMENTS PAY
FO 01171390	07/26/2016	STANART, STAN	7,031.00	COLL FOR CTY CLK
FO 01171391	07/26/2016	STEWART TITLE COMPANY	1.00	REFUNDS-OFFICER'
FO 01171392	07/26/2016	TDG STAFFING	17,736.55	JUDGEMENTS PAY
FO 01171393	07/26/2016	TERRY, KEVIN H	1,176.25	JUDGEMENTS PAY
FO 01171394	07/26/2016	WINSTEAD	3.00	REFUNDS-OFFICER'
FO 01171395	07/26/2016	WOODBRIDGE CROSSING CONDOMINIU	14,068.93	JUDGEMENTS PAY
FO 01171396	07/26/2016	ZARATE, JOSE LUIS	1.00	JUDGEMENTS PAY
FO 01171397	07/27/2016	ALBARRAN, ROLANDO	1.00	REFUNDS-OFFICER'
FO 01171398	07/27/2016	ALDINE ISD	2,940.98	REFUNDS-OFFICER'
FO 01171399	07/27/2016	ALVAREZ, WILLIAM ANTHONY	1,425.00	NON INT BEAR CAS
FO 01171400	07/27/2016	ARNOLD, LINDSEY	475.00	NON INT BEAR CAS
FO 01171401	07/27/2016	BANKS, COREY	31.00	REFUNDS-OFFICER'
FO 01171402	07/27/2016	BOXLEY, LISA DIANE	2.00	REFUNDS-OFFICER'
FO 01171403	07/27/2016	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01171404	07/27/2016	BROHI, HASNAIN	11.00	REFUNDS-OFFICER'
FO 01171405	07/27/2016	BROWN & SULLIVAN	71.00	REFUNDS-OFFICER'
FO 01171406	07/27/2016	CERVANTES, JUAN MANUEL	5.00	REFUNDS-OFFICER'
FO 01171407	07/27/2016	CHISHOLM, TRAVIS R	200.00	CASH BOND REF-OF
FO 01171408	07/27/2016	COATES, BARRETT MATTHEW	6.00	REFUNDS-OFFICER'
FO 01171409	07/27/2016	COOPER, LISA	200.00	CASH BOND REF-OF
FO 01171410	07/27/2016	CORDERO RIVERA, SALVADOR FRANC	2.00	REFUNDS-OFFICER'
FO 01171411	07/27/2016	CORONA MEJIA, MARIA GUADALUPE	65.50	REFUNDS-OFFICER'
FO 01171412	07/27/2016	CROSBY ISD	1,305.20	JUDGEMENTS PAY
FO 01171413	07/27/2016	CRUZ, TAHISHA	2.00	REFUNDS-OFFICER'
FO 01171414	07/27/2016	CUNEY, DARIUS JERMAINE	1.50	REFUNDS-OFFICER'
FO 01171415	07/27/2016	DAILY COURT REVIEW	525.00	JUDGEMENTS PAY
FO 01171416	07/27/2016	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01171417	07/27/2016	DAUGHERTY, MICHELLE L	3.00	REFUNDS-OFFICER'
FO 01171418	07/27/2016	DELATORRE, ROGELIO RENE	475.00	NON INT BEAR CAS
FO 01171419	07/27/2016	DUARTE, JORGE	29.00	REFUNDS-OFFICER'
FO 01171420	07/27/2016	DUBICZ, CHERYL LAINE	56.00	REFUNDS-OFFICER'
FO 01171421	07/27/2016	ESTRADA RAMIREZ, VICTOR MANUEL	2.50	REFUNDS-OFFICER'
FO 01171422	07/27/2016	FATHEREE, ROBERT CHARLES	49,950.00	NON INT BEAR CAS

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FO 01171423	07/27/2016	FERNANDEZ, CRUZ	475.00	NON INT BEAR CAS
FO 01171424	07/27/2016	FRANCIS, ALLEN	2.00	REFUNDS-OFFICER'
FO 01171425	07/27/2016	FRANKLIN, ALEX	4.00	REFUNDS-OFFICER'
FO 01171426	07/27/2016	FREEMAN, BRUCE C	4.00	REFUNDS-OFFICER'
FO 01171427	07/27/2016	GALVAN, SAM	2.00	REFUNDS-OFFICER'
FO 01171428	07/27/2016	GAMEZ, ARNULFO	25.00	REFUNDS-OFFICER'
FO 01171429	07/27/2016	GARCIA PENA, JUAN CARLOS	2.00	REFUNDS-OFFICER'
FO 01171430	07/27/2016	GONZALEZ, OMAR DAVID	950.00	NON INT BEAR CAS
FO 01171431	07/27/2016	GOOD, TRACY D	1,000.00	JUDGEMENTS PAY
FO 01171432	07/27/2016	GRESHAM, GLEN A	2.00	REFUNDS-OFFICER'
FO 01171433	07/27/2016	GUEVARA, JONATHON ALEXANDER	1.00	REFUNDS-OFFICER'
FO 01171434	07/27/2016	GUY, STEVEN CORBY	8.00	REFUNDS-OFFICER'
FO 01171435	07/27/2016	HANDY, RUSSELL T	475.00	NON INT BEAR CAS
FO 01171436	07/27/2016	HARRIS COUNTY DISTRICT CLERK	14,068.77	JUDGEMENTS PAY
FO 01171437	07/27/2016	HARRIS COUNTY DISTRICT CLERK	30,644.90	JUDGEMENTS PAY
FO 01171438	07/27/2016	HARRIS COUNTY DISTRICT CLERK	844.00	JUDGEMENTS PAY
FO 01171439	07/27/2016	HARRIS COUNTY DISTRICT CLERK	1,083.00	JUDGEMENTS PAY
FO 01171440	07/27/2016	HARRIS COUNTY DISTRICT CLERK	1,011.25	JUDGEMENTS PAY
FO 01171441	07/27/2016	HARRIS COUNTY MUD NO 50	4,362.01	JUDGEMENTS PAY
FO 01171442	07/27/2016	HARRIS COUNTY TAX ASSESSOR AND	8,261.55	JUDGEMENTS PAY
FO 01171443	07/27/2016	HARRIS COUNTY TAX ASSESSOR AND	15,466.35	JUDGEMENTS PAY
FO 01171444	07/27/2016	HARRIS COUNTY TAX ASSESSOR AND	2,487.19	JUDGEMENTS PAY
FO 01171445	07/27/2016	HAYNES, BENJAMIN JAMES	11.00	REFUNDS-OFFICER'
FO 01171446	07/27/2016	HCWC AND IMPROVEMENT DISTRICT	2,598.94	REFUNDS-OFFICER'
FO 01171447	07/27/2016	HERNANDEZ, JOSE J	900.00	CASH BOND REF-OF
FO 01171448	07/27/2016	HEWITT, CURTIS E	200.00	CASH BOND REF-OF
FO 01171449	07/27/2016	HOPKINS, GARRETT	8.00	REFUNDS-OFFICER'
FO 01171450	07/27/2016	HUNT, ELIZABETH MARIE	5,000.00	NON INT BEAR CAS
FO 01171451	07/27/2016	HUYNH, TAMMY	1,450.00	NON INT BEAR CAS
FO 01171452	07/27/2016	JOHNSON, DEREK CORD	6.00	REFUNDS-OFFICER'
FO 01171453	07/27/2016	JORGE, MARTINEZ	41.00	REFUNDS-OFFICER'
FO 01171454	07/27/2016	KLEIN ISD	535.13	REFUNDS-OFFICER'
FO 01171455	07/27/2016	LAMB, DUSTY DAVID	5.00	REFUNDS-OFFICER'
FO 01171456	07/27/2016	LARIOS, EDGAR ANTONIO	1,450.00	NON INT BEAR CAS
FO 01171457	07/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01171458	07/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	260.00	JUDGEMENTS PAY
FO 01171459	07/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	387.50	JUDGEMENTS PAY
FO 01171460	07/27/2016	LYNCH, RICHARD DALLAS	4.00	REFUNDS-OFFICER'
FO 01171461	07/27/2016	MARTINEZ, RAUL	2.00	REFUNDS-OFFICER'
FO 01171462	07/27/2016	MCCONAGHY, LUKE ROGERS	1,900.00	NON INT BEAR CAS
FO 01171463	07/27/2016	MCGATHON, JASON	475.00	NON INT BEAR CAS
FO 01171464	07/27/2016	MENDOZA, ADAN ROQUE	2.00	REFUNDS-OFFICER'
FO 01171465	07/27/2016	MORALES ALMENDAREZ, EDWIN	1.00	REFUNDS-OFFICER'
FO 01171466	07/27/2016	MORGAN, CHRISTOPHER CORNELIU	12.00	REFUNDS-OFFICER'
FO 01171467	07/27/2016	MUNOZ, KRISTEN AMBER	1.00	REFUNDS-OFFICER'
FO 01171468	07/27/2016	NOYOL, JOSE	3,450.00	NON INT BEAR CAS
FO 01171469	07/27/2016	OCHOA, HERMILO	23.00	REFUNDS-OFFICER'
FO 01171470	07/27/2016	PARK, KYUNG HA	1,450.00	NON INT BEAR CAS
FO 01171471	07/27/2016	PHEA, ANGELA E	600.00	JUDGEMENTS PAY
FO 01171472	07/27/2016	RAZI, SHAHROKH	20.00	JUDGEMENTS PAY
FO 01171473	07/27/2016	RAZO, RAUL	2.00	REFUNDS-OFFICER'
FO 01171474	07/27/2016	REYES, JOSUE DELCID	2.00	REFUNDS-OFFICER'
FO 01171475	07/27/2016	RODRIGUEZ, PATRICIA EVETTE	4.00	REFUNDS-OFFICER'
FO 01171476	07/27/2016	SALEMI, TEDROS B	200.00	CASH BOND REF-OF
FO 01171477	07/27/2016	SANCHEZ, ANDREW REMINGTON	200.00	CASH BOND REF-OF
FO 01171478	07/27/2016	SANCHEZ, DANIEL	200.00	CASH BOND REF-OF

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FO 01171479	07/27/2016	SANDOVAL, ROBERT	2.00	REFUNDS-OFFICER'
FO 01171480	07/27/2016	SCHUTZA, JERRY L	20,381.25	REFUNDS-OFFICER'
FO 01171481	07/27/2016	SMITH, SCOTT R	4,950.00	NON INT BEAR CAS
FO 01171482	07/27/2016	STANART, STAN	19,598.00	COLL FOR CTY CLK
FO 01171483	07/27/2016	STOW, MARY	7,866.21	REFUNDS-OFFICER'
FO 01171484	07/27/2016	SULLIVAN, MIKE	744.17	REFUNDS-OFFICER'
FO 01171485	07/27/2016	SULLIVAN, MIKE	984.26	REFUNDS-OFFICER'
FO 01171486	07/27/2016	TENO, ALFRED ARTHUR	13.00	REFUNDS-OFFICER'
FO 01171487	07/27/2016	TEO, KIA H	950.00	NON INT BEAR CAS
FO 01171488	07/27/2016	VANCE, CHARLES AARON	11.00	REFUNDS-OFFICER'
FO 01171489	07/27/2016	VARGAS PRIETO, JAVIER	475.00	NON INT BEAR CAS
FO 01171490	07/27/2016	VILLALPANDO, JULIAN	1.00	REFUNDS-OFFICER'
FO 01171491	07/27/2016	WALTON, RODNEY BLANE	16.00	REFUNDS-OFFICER'
FO 01171492	07/27/2016	WARD, RUTH KENEYTTTE	12.00	REFUNDS-OFFICER'
FO 01171493	07/27/2016	WATSON, DIANA MICHELLE	2.00	REFUNDS-OFFICER'
FO 01171494	07/27/2016	WEST, SHAKEDRIA LEVON	2.00	REFUNDS-OFFICER'
FO 01171495	07/27/2016	WUKASCH, CAMERON ELI	200.00	CASH BOND REF-OF
FO 01171496	07/27/2016	YOUNG, ARTENAS JAMES	7.00	REFUNDS-OFFICER'
FO 01171497	07/27/2016	YU, HSIU HUI	41.00	REFUNDS-OFFICER'
GC 80607034	07/31/2016	Wire Transfers	1,473.17	FEE OFFICER CLRG
GC 81607034	07/28/2016	Wire Transfers	1,473.14	FEE OFFICER CLRG
GC 81607039	07/31/2016	Wire Transfers	50.00	HOT CK REV CLRG
GC 90606044	07/05/2016	Wire Transfers	200.00	HOT CK REV CLRG
GC 90606045	07/05/2016	Wire Transfers	1,000.00	HOT CK REV CLRG
GC 90606046	07/05/2016	Wire Transfers	3,000.00	HOT CK REV CLRG
GC 90606047	07/05/2016	Wire Transfers	900.00	HOT CK REV CLRG
GC 90607001	07/11/2016	Wire Transfers	107.00	FEE OFFICER CLRG
GC 90607002	07/11/2016	Wire Transfers	10.00	HOT CK REV CLRG
GC 90607010	07/22/2016	Wire Transfers	75.00	HOT CK REV CLRG
GC 90607038	07/31/2016	Wire Transfers	3,680.00	HOT CK REV CLRG
GC 90607040	07/31/2016	Wire Transfers	10.00	HOT CK REV CLRG
GC 90607041	07/31/2016	Wire Transfers	10.00	HOT CK REV CLRG
GC 91606048	07/05/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 91606049	07/05/2016	Wire Transfers	1,050.00	HOT CK REV CLRG
GC 91607003	07/11/2016	Wire Transfers	116.00	FEE OFFICER CLRG
GC 91607004	07/11/2016	Wire Transfers	116.00	FEE OFFICER CLRG
GC 91607005	07/11/2016	Wire Transfers	11,934.39	FEE OFFICER CLRG
GC 91607006	07/18/2016	Wire Transfers	10.00	HOT CK REV CLRG
GC 91607009	07/22/2016	Wire Transfers	119.00	FEE OFFICER CLRG
GC 91607011	07/22/2016	Wire Transfers	345.00	HOT CK REV CLRG
GC 91607025	07/26/2016	Wire Transfers	10.00	HOT CK REV CLRG
GC 91607026	07/26/2016	Wire Transfers	10.00	HOT CK REV CLRG
GC 91607027	07/26/2016	Wire Transfers	116.00	FEE OFFICER CLRG
GC 91607028	07/26/2016	Wire Transfers	750.00	HOT CK REV CLRG
GC 91607029	07/26/2016	Wire Transfers	5,033.11	FEE OFFICER CLRG
GC 91607030	07/29/2016	Wire Transfers	23.00	FEE OFFICER CLRG
GC 91607031	07/29/2016	Wire Transfers	150.00	HOT CK REV CLRG
GC 91607032	07/29/2016	Wire Transfers	200.00	HOT CK REV CLRG
GC 91607033	07/29/2016	Wire Transfers	300.00	HOT CK REV CLRG
GC 91607036	07/31/2016	Wire Transfers	44.00	FEE OFFICER CLRG
GC 97070116	07/07/2016	Wire Transfers	247.42	PRL-MEDICARE
GC 97070216	07/25/2016	Wire Transfers	9,917,289.94	PRL-OASDI TAX
GC 97071516	07/25/2016	Wire Transfers	9,868,617.03	PRL-MEDICARE
GC 97072816	07/31/2016	Wire Transfers	161,211.81	PRL-FED INC TAXE
GC 97072916	07/31/2016	Wire Transfers	10,649,226.72	PRL-OASDI TAX
GC 98071916	07/19/2016	TEXAS COUNTY & DISTRIC	15,643,860.45	PRL-RETIRE-EMPLO

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GC 99147416	07/12/2016	Wire Transfers	12,176.92	TRANSACTION FEE
GC 99148616	07/13/2016	Wire Transfers	41.91	DUE FROM OTHER F
GC 99157016	07/26/2016	Wire Transfers	15,876.33	FEE OFF COLL PEN
GC 99157216	07/26/2016	Wire Transfers	580.00	ACCTS PAY CS/JV
HC 99156716	07/26/2016	Wire Transfers	831.88	INTEREST EARNING
JQ 90606054	07/18/2016	Wire Transfers	90.00	HOT CK REV CLRG
JV 00015673	07/01/2016	AMERICAN FED/EMPLOYEES	82.40	PRL-UNION 1550 D
JV 00015674	07/01/2016	AFRO AMERICAN LEAGUE	25.00	PRL-AFRO-AM. LEA
JV 00015675	07/01/2016	COMMUNITY HEALTH CHARITIES	35.00	COM HEALTH CHRTX
JV 00015676	07/05/2016	HC DEPT OF EDUCATION	249.00	TRAVEL EXPENSE
JV 00015677	07/05/2016	HC DEPT OF EDUCATION	75.00	TRAVEL EXPENSE
JV 00015678	07/05/2016	HOUGHTON MIFFLIN	87.80	READING MATERIAL
JV 00015679	07/05/2016	JOHNSON, HOWARD	501.96	PROVISIONS
JV 00015680	07/05/2016	NCS PEARSON	2,430.00	OTHER SERVICES
JV 00015681	07/05/2016	OFFICE DEPOT	230.94	SUPPLIES
JV 00015682	07/05/2016	COUNCIL ON ALCOHOL AND DRUGS H	975.00	TRAVEL FOR EDUC/
JV 00015683	07/12/2016	SAM HOUSTON STATE UNIV	176.25	TRAVEL EXPENSE
JV 00015684	07/12/2016	SAM HOUSTON STATE UNIV	528.75	TRAVEL EXPENSE
JV 00015685	07/12/2016	TEXAS PROBATION ASSOC	450.00	TRAVEL FOR EDUC/
JV 00015686	07/12/2016	TEXAS JUVENILE JUSTICE DEPT	250.00	TRAVEL EXPENSE
JV 00015687	07/12/2016	CITIBANK NA	1,863.00	TRAVEL FOR EDUC/
JV 00015688	07/12/2016	CITIBANK NA	772.80	TRAVEL FOR EDUC/
JV 00015689	07/12/2016	HOME DEPOT, THE	134.17	SUPPLIES
JV 00015690	07/12/2016	TEXAS JUVENILE DETENTION ASSOC	90.00	TRAVEL FOR EDUC/
JV 00015691	07/12/2016	AT&T	491.18	TELEPHONE
JV 00015692	07/12/2016	JSA HEALTH CORPORATION	6,777.40	FEES AND SERVICE
JV 00015693	07/19/2016	EXPRESS DIAGNOSTICS INT'L INC	2,998.25	MEDICAL/DRUGS
JV 00015694	07/19/2016	UDOBI, UCHENNA KRISTI	1,130.00	OTHER SERVICES
JV 00015695	07/19/2016	MST GROUP LLC	3,666.66	FEES AND SERVICE
JV 00015696	07/26/2016	HAYS COUNTY	9,738.00	RES SRV-INT-CC
JV 00015697	07/26/2016	TEXAS ART SUPPLY CO	26.82	SUPPLIES
JV 00015698	07/26/2016	NATIONAL EDUCATORS LAW INSTITU	125.00	SUPPLIES
JV 00015699	07/26/2016	PEARSON EDUCATION	7,873.58	TEXTBOOKS
JV 00015700	07/26/2016	NCS PEARSON	275.00	OTHER SERVICES
JV 00015701	07/26/2016	HOME DEPOT, THE	113.82	SUPPLIES
JV 00015702	07/26/2016	WASTE CORP OF TEXAS	82.74	UTILITIES
JV 00015703	07/26/2016	ENGLADE, DENNIS	25.94	SUPPLIES
JV 00015704	07/26/2016	JSA HEALTH CORPORATION	3,872.80	FEES AND SERVICE
JV 99140116	07/01/2016	Wire Transfers	959,193.42	DUE TO OTHER UNI
JV 99145716	07/11/2016	Wire Transfers	2,588.73	AP-HARRIS CTY
JV 99146316	07/12/2016	Wire Transfers	245.80	AP-HARRIS CTY
JV 99146416	07/12/2016	Wire Transfers	90.62	AP-HARRIS CTY
JV 99146616	07/12/2016	Wire Transfers	1,250.00	AP-HARRIS CTY
JV 99146816	07/12/2016	Wire Transfers	7,500.00	AP-HARRIS CTY
JV 99146916	07/12/2016	Wire Transfers	922.24	AP-HARRIS CTY
JV 99147616	07/12/2016	Wire Transfers	294.71	DUE TO OTHER UNI
JV 99148416	07/13/2016	Wire Transfers	174.71	AP-HARRIS CTY
JV 99148516	07/13/2016	Wire Transfers	5,100.00	AP-HARRIS CTY
JV 99150416	07/15/2016	Wire Transfers	151,335.45	DUE TO OTHER UNI
JV 99150516	07/15/2016	Wire Transfers	685,503.33	DUE TO OTHER UNI
JV 99155016	07/25/2016	Wire Transfers	275.19	DUE TO OTHER UNI
JV 99155916	07/25/2016	Wire Transfers	922.24	AP-HARRIS CTY
JV 99156116	07/25/2016	Wire Transfers	5,100.00	AP-HARRIS CTY
JV 99157116	07/26/2016	Wire Transfers	5,000.00	AP-HARRIS CTY
JV 99158916	07/28/2016	Wire Transfers	155,157.76	DUE TO OTHER UNI
JV 99159016	07/28/2016	Wire Transfers	686,202.00	DUE TO OTHER UNI

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PA 99144216	07/08/2016	Wire Transfers	7,003.78	CASH W/BANKER TR
PA 99144316	07/08/2016	Wire Transfers	9,072.75	CASH W/BANKER TR
PL 00201385	07/01/2016	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00201386	07/01/2016	MISSISSIPPI DEPARTMENT OF HUMA	209.55	PRL-CHILD SUPPORT
PL 00201387	07/01/2016	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPORT
PL 00201388	07/01/2016	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPORT
PL 00201389	07/01/2016	DEPARTMENT OF CHILDREN AND FAM	348.72	PRL-CHILD SUPPORT
PL 00201390	07/01/2016	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPORT
PL 00201391	07/01/2016	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPORT
PL 00201392	07/01/2016	CORNELIUS, TAHNEE MICHELLE	46.16	PRL-ALIMONY
PL 00201393	07/01/2016	COMMONWEALTH OF MASSACHUSETTS	138.02	PRL-CHILD SUPPORT
PL 00201394	07/01/2016	FLSDU	381.60	PRL-CHILD SUPPORT
PL 00201395	07/01/2016	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPORT
PL 00201396	07/01/2016	FAMILY SUPPORT REGISTRY	180.00	PRL-CHILD SUPPORT
PL 00201397	07/01/2016	ALABAMA CHILD SUPPORT PAYMENT	280.29	PRL-CHILD SUPPORT
PL 00201398	07/01/2016	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPORT
PL 00201399	07/01/2016	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPORT
PL 00201400	07/01/2016	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPORT
PL 00201401	07/01/2016	PA SCDU	432.20	PRL-CHILD SUPPORT
PL 00201402	07/01/2016	FAMILY SUPPORT REGISTRY	527.50	PRL-CHILD SUPPORT
PL 00201403	07/01/2016	IOWA CHILD SUPPORT RECOVERY UN	179.44	PRL-CHILD SUPPORT
PL 00201404	07/01/2016	FARIAS, LEONEL	92.30	PRL-CHILD SUPPORT
PL 00201405	07/01/2016	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPORT
PL 00201406	07/01/2016	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPORT
PL 00201407	07/01/2016	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00201408	07/01/2016	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00201409	07/01/2016	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00201410	07/01/2016	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00201411	07/01/2016	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00201412	07/01/2016	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00201413	07/01/2016	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00201414	07/01/2016	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00201415	07/01/2016	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00201416	07/01/2016	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00201417	07/01/2016	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00201418	07/01/2016	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00201419	07/01/2016	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00201420	07/01/2016	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00201421	07/01/2016	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00201422	07/01/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00201423	07/01/2016	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00201424	07/01/2016	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00201425	07/01/2016	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00201426	07/01/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00201427	07/01/2016	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00201428	07/01/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00201429	07/01/2016	UNITED STATES TREASURY	13.00	PRL-IRS LEVY
PL 00201430	07/01/2016	DEPARTMENT OF TREASURY	48.50	PRL-IRS LEVY
PL 00201431	07/01/2016	DEPARTMENT OF TREASURY	325.00	PRL-IRS LEVY
PL 00201432	07/01/2016	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00201433	07/01/2016	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00201434	07/01/2016	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPORT
PL 00201435	07/01/2016	MICHIGAN STATE DISBURSEMENT UN	88.05	PRL-CHILD SUPPORT
PL 00201436	07/01/2016	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00201437	07/01/2016	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPORT
PL 00201438	07/01/2016	GEORGIA DEPARTMENT OF HUMAN SV	121.50	PRL-CHILD SUPPORT

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00201439	07/01/2016	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPORT
PL 00201440	07/01/2016	MISDU	174.46	PRL-CHILD SUPPORT
PL 00201441	07/01/2016	WI SCTF	150.92	PRL-CHILD SUPPORT
PL 00201442	07/01/2016	WI SCTF	608.52	PRL-CHILD SUPPORT
PL 00201443	07/01/2016	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00201444	07/01/2016	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPORT
PL 00201445	07/01/2016	TENNESSEE CHILD SUPPORT	254.30	PRL-CHILD SUPPORT
PL 00201446	07/01/2016	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPORT
PL 00201447	07/01/2016	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00201448	07/01/2016	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPORT
PL 00201449	07/01/2016	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPORT
PL 00201450	07/01/2016	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPORT
PL 00201451	07/01/2016	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPORT
PL 00201452	07/01/2016	NC CHILD SUPPORT CENTRALIZED C	422.30	PRL-CHILD SUPPORT
PL 00201453	07/01/2016	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPORT
PL 00201454	07/01/2016	TEXAS STATE DISBURSEMENT UNIT	433.85	PRL-CHILD SUPPORT
PL 00201455	07/01/2016	NELNET	37.50	STUDENT LOAN
PL 00201456	07/01/2016	NSLP	31.65	STUDENT LOAN
PL 00201457	07/01/2016	US DEPARTMENT OF EDUCATION	336.53	STUDENT LOAN
PL 00201458	07/01/2016	US DEPARTMENT OF TREASURY	569.15	STUDENT LOAN
PL 00201459	07/01/2016	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00201460	07/01/2016	PERFORMANT RECOVERY	188.85	STUDENT LOAN
PL 00201461	07/01/2016	FH CANN & ASSOCIATES	134.62	STUDENT LOAN
PL 00201462	07/01/2016	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00201463	07/01/2016	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00201464	07/01/2016	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00201465	07/01/2016	GC SERVICES LP	25.00	STUDENT LOAN
PL 00201466	07/01/2016	FH CANN & ASSOCIATES	156.29	STUDENT LOAN
PL 00201467	07/01/2016	PHEAA	383.57	STUDENT LOAN
PL 00201468	07/01/2016	PERFORMANT RECOVERY	339.58	STUDENT LOAN
PL 00201469	07/01/2016	PENNEYLVANIA HIGHER EDUCATION	237.86	STUDENT LOAN
PL 00201470	07/01/2016	PIONEER CREDIT RECOVERY	167.91	STUDENT LOAN
PL 00201471	07/01/2016	TRANSWORLD SYSTEMS	13.10	STUDENT LOAN
PL 00201472	07/01/2016	ECMC	268.09	STUDENT LOAN
PL 00201473	07/01/2016	PENNSYLVANIA HIGHER EDUCATION	16.22	STUDENT LOAN
PL 00201474	07/01/2016	ACSI	383.37	STUDENT LOAN
PL 00201475	07/01/2016	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPORT
PL 00201476	07/01/2016	FLORIDA STATE DISBURSEMENT UNI	334.94	PRL-CHILD SUPPORT
PL 00201477	07/01/2016	STATE OF FLORIDA STATE DISBURS	279.89	PRL-CHILD SUPPORT
PL 00201478	07/01/2016	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPORT
PL 00201479	07/01/2016	WILLIAM E HEITKAMP	35,027.90	PRL-BANKRUPTY LE
PL 00201481	07/01/2016	PEAKE TRUSTEE, DAVID G	28,593.34	PRL-BANKRUPTY LE
PL 00201483	07/01/2016	TEXAS TOMORROW FUND	460.00	PRL-TEXAS TOMORR
PL 00201484	07/01/2016	TEXAS GUARANTEED STUDENT LOAN	560.74	STUDENT LOAN
PL 00201485	07/01/2016	TEXAS GUARANTEED STUDENT LOAN	8,880.28	STUDENT LOAN
PL 00201487	07/01/2016	US DEPT OF EDUCATION	2,509.67	STUDENT LOAN
PL 00201488	07/01/2016	GC SERVICES	77.05	STUDENT LOAN
PL 00201489	07/01/2016	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPORT
PL 00201490	07/01/2016	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPORT
PL 00201491	07/01/2016	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPORT
PL 00201492	07/01/2016	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPORT
PL 00201493	07/01/2016	CALIFORNIA STATE DISBURSEMENT	501.88	PRL-CHILD SUPPORT
PL 00201494	07/01/2016	DEPARTMENT OF CHILD SUPPORT SE	395.76	PRL-CHILD SUPPORT
PL 00201495	07/11/2016	ALONZO, ROSAURA	92.31	PRL-BANKRUPTY LE
PL 00201496	07/15/2016	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00201497	07/15/2016	MISSISSIPPI DEPARTMENT OF HUMA	209.55	PRL-CHILD SUPPORT

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PL 00201498	07/15/2016	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00201499	07/15/2016	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPOR
PL 00201500	07/15/2016	DEPARTMENT OF CHILDREN AND FAM	348.73	PRL-CHILD SUPPOR
PL 00201501	07/15/2016	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00201502	07/15/2016	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00201503	07/15/2016	CORNELIUS, TAHNEE MICHELLE	46.16	PRL-ALIMONY
PL 00201504	07/15/2016	COMMONWEALTH OF MASSACHUSETTS	138.02	PRL-CHILD SUPPOR
PL 00201505	07/15/2016	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00201506	07/15/2016	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00201507	07/15/2016	FAMILY SUPPORT REGISTRY	180.00	PRL-CHILD SUPPOR
PL 00201508	07/15/2016	ALABAMA CHILD SUPPORT PAYMENT	294.89	PRL-CHILD SUPPOR
PL 00201509	07/15/2016	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00201510	07/15/2016	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00201511	07/15/2016	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00201512	07/15/2016	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00201513	07/15/2016	FAMILY SUPPORT REGISTRY	527.50	PRL-CHILD SUPPOR
PL 00201514	07/15/2016	IOWA CHILD SUPPORT RECOVERY UN	179.44	PRL-CHILD SUPPOR
PL 00201515	07/15/2016	FARIAS, LEONEL	92.30	PRL-CHILD SUPPOR
PL 00201516	07/15/2016	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00201517	07/15/2016	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00201518	07/15/2016	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00201519	07/15/2016	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00201520	07/15/2016	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00201521	07/15/2016	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00201522	07/15/2016	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00201523	07/15/2016	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00201524	07/15/2016	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00201525	07/15/2016	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00201526	07/15/2016	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00201527	07/15/2016	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00201528	07/15/2016	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00201529	07/15/2016	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00201530	07/15/2016	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00201531	07/15/2016	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00201532	07/15/2016	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00201533	07/15/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00201534	07/15/2016	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00201535	07/15/2016	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00201536	07/15/2016	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00201537	07/15/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00201538	07/15/2016	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00201539	07/15/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00201540	07/15/2016	UNITED STATES TREASURY	13.00	PRL-IRS LEVY
PL 00201541	07/15/2016	DEPARTMENT OF TREASURY	48.50	PRL-IRS LEVY
PL 00201542	07/15/2016	DEPARTMENT OF TREASURY	325.00	PRL-IRS LEVY
PL 00201543	07/15/2016	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00201544	07/15/2016	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00201545	07/15/2016	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPOR
PL 00201546	07/15/2016	MICHIGAN STATE DISBURSEMENT UN	88.05	PRL-CHILD SUPPOR
PL 00201547	07/15/2016	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00201548	07/15/2016	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPOR
PL 00201549	07/15/2016	GEORGIA DEPARTMENT OF HUMAN SV	121.50	PRL-CHILD SUPPOR
PL 00201550	07/15/2016	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00201551	07/15/2016	MISDU	174.46	PRL-CHILD SUPPOR
PL 00201552	07/15/2016	WI SCTF	150.92	PRL-CHILD SUPPOR
PL 00201553	07/15/2016	WI SCTF	608.52	PRL-CHILD SUPPOR

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PL 00201554	07/15/2016	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00201555	07/15/2016	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPORT
PL 00201556	07/15/2016	TENNESSEE CHILD SUPPORT	254.30	PRL-CHILD SUPPORT
PL 00201557	07/15/2016	OHIO CHILD SUPPORT PAYMENT CEN	188.31	PRL-CHILD SUPPORT
PL 00201558	07/15/2016	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00201559	07/15/2016	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPORT
PL 00201560	07/15/2016	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPORT
PL 00201561	07/15/2016	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPORT
PL 00201562	07/15/2016	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPORT
PL 00201563	07/15/2016	NC CHILD SUPPORT CENTRALIZED C	422.30	PRL-CHILD SUPPORT
PL 00201564	07/15/2016	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPORT
PL 00201565	07/15/2016	MINNESOTA CHILD SUPPORT CENTER	307.33	PRL-CHILD SUPPORT
PL 00201566	07/15/2016	TEXAS STATE DISBURSEMENT UNIT	433.85	PRL-CHILD SUPPORT
PL 00201567	07/15/2016	NELNET	37.50	STUDENT LOAN
PL 00201568	07/15/2016	NSLP	31.65	STUDENT LOAN
PL 00201569	07/15/2016	US DEPARTMENT OF EDUCATION	336.53	STUDENT LOAN
PL 00201570	07/15/2016	US DEPARTMENT OF TREASURY	569.15	STUDENT LOAN
PL 00201571	07/15/2016	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00201572	07/15/2016	PERFORMANT RECOVERY	188.85	STUDENT LOAN
PL 00201573	07/15/2016	FH CANN & ASSOCIATES	134.61	STUDENT LOAN
PL 00201574	07/15/2016	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00201575	07/15/2016	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00201576	07/15/2016	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00201577	07/15/2016	GC SERVICES LP	25.00	STUDENT LOAN
PL 00201578	07/15/2016	FH CANN & ASSOCIATES	156.29	STUDENT LOAN
PL 00201579	07/15/2016	PHEAA	383.57	STUDENT LOAN
PL 00201580	07/15/2016	PERFORMANT RECOVERY	339.58	STUDENT LOAN
PL 00201581	07/15/2016	PENNSYLVANIA HIGHER EDUCATION	16.22	STUDENT LOAN
PL 00201582	07/15/2016	PIONEER CREDIT RECOVERY	167.91	STUDENT LOAN
PL 00201583	07/15/2016	TRANSWORLD SYSTEMS	13.10	STUDENT LOAN
PL 00201584	07/15/2016	ECMC	623.11	STUDENT LOAN
PL 00201585	07/15/2016	ACSI	383.36	STUDENT LOAN
PL 00201586	07/15/2016	SOCIAL SECURITY ADMINISTRATION	51.38	SOC SEC WAGE GAR
PL 00201587	07/15/2016	SOCIAL SECURITY ADMINISTRATION	164.62	SOC SEC WAGE GAR
PL 00201588	07/15/2016	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPORT
PL 00201589	07/15/2016	FLORIDA STATE DISBURSEMENT UNI	334.94	PRL-CHILD SUPPORT
PL 00201590	07/15/2016	STATE OF FLORIDA STATE DISBURS	279.89	PRL-CHILD SUPPORT
PL 00201591	07/15/2016	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPORT
PL 00201592	07/15/2016	WILLIAM E HEITKAMP	34,491.02	PRL-BANKRUPTCY LE
PL 00201594	07/15/2016	PEAKE TRUSTEE, DAVID G	28,437.26	PRL-BANKRUPTCY LE
PL 00201596	07/15/2016	TEXAS GUARANTEED STUDENT LOAN	400.26	STUDENT LOAN
PL 00201597	07/15/2016	TEXAS GUARANTEED STUDENT LOAN	8,748.59	STUDENT LOAN
PL 00201599	07/15/2016	US DEPT OF EDUCATION	2,440.43	STUDENT LOAN
PL 00201600	07/15/2016	GC SERVICES	77.05	STUDENT LOAN
PL 00201601	07/15/2016	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPORT
PL 00201602	07/15/2016	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPORT
PL 00201603	07/15/2016	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPORT
PL 00201604	07/15/2016	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPORT
PL 00201605	07/15/2016	CALIFORNIA STATE DISBURSEMENT	501.88	PRL-CHILD SUPPORT
PL 00201606	07/15/2016	DEPARTMENT OF CHILD SUPPORT SE	395.76	PRL-CHILD SUPPORT
PL 00201607	07/27/2016	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PL 00201608	07/29/2016	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00201609	07/29/2016	MISSISSIPPI DEPARTMENT OF HUMA	209.55	PRL-CHILD SUPPORT
PL 00201610	07/29/2016	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPORT
PL 00201611	07/29/2016	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPORT
PL 00201612	07/29/2016	DEPARTMENT OF CHILDREN AND FAM	365.51	PRL-CHILD SUPPORT

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PL 00201613	07/29/2016	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPORT
PL 00201614	07/29/2016	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPORT
PL 00201615	07/29/2016	CORNELIUS, TAHNEE MICHELLE	46.16	PRL-ALIMONY
PL 00201616	07/29/2016	COMMONWEALTH OF MASSACHUSETTS	195.64	PRL-CHILD SUPPORT
PL 00201617	07/29/2016	FLSDU	381.60	PRL-CHILD SUPPORT
PL 00201618	07/29/2016	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPORT
PL 00201619	07/29/2016	FAMILY SUPPORT REGISTRY	180.00	PRL-CHILD SUPPORT
PL 00201620	07/29/2016	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPORT
PL 00201621	07/29/2016	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPORT
PL 00201622	07/29/2016	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPORT
PL 00201623	07/29/2016	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPORT
PL 00201624	07/29/2016	PA SCDU	432.20	PRL-CHILD SUPPORT
PL 00201625	07/29/2016	FAMILY SUPPORT REGISTRY	527.50	PRL-CHILD SUPPORT
PL 00201626	07/29/2016	IOWA CHILD SUPPORT RECOVERY UN	179.44	PRL-CHILD SUPPORT
PL 00201627	07/29/2016	FARIAS, LEONEL	92.30	PRL-CHILD SUPPORT
PL 00201628	07/29/2016	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPORT
PL 00201629	07/29/2016	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPORT
PL 00201630	07/29/2016	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00201631	07/29/2016	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00201632	07/29/2016	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00201633	07/29/2016	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00201634	07/29/2016	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00201635	07/29/2016	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00201636	07/29/2016	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00201637	07/29/2016	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00201638	07/29/2016	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00201639	07/29/2016	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00201640	07/29/2016	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00201641	07/29/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00201642	07/29/2016	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00201643	07/29/2016	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00201644	07/29/2016	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00201645	07/29/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00201646	07/29/2016	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00201647	07/29/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00201648	07/29/2016	UNITED STATES TREASURY	13.00	PRL-IRS LEVY
PL 00201649	07/29/2016	DEPARTMENT OF TREASURY	325.00	PRL-IRS LEVY
PL 00201650	07/29/2016	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00201651	07/29/2016	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPORT
PL 00201652	07/29/2016	MICHIGAN STATE DISBURSEMENT UN	88.05	PRL-CHILD SUPPORT
PL 00201653	07/29/2016	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00201654	07/29/2016	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPORT
PL 00201655	07/29/2016	GEORGIA DEPARTMENT OF HUMAN SV	121.50	PRL-CHILD SUPPORT
PL 00201656	07/29/2016	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPORT
PL 00201657	07/29/2016	MISDU	174.46	PRL-CHILD SUPPORT
PL 00201658	07/29/2016	WI SCTF	150.92	PRL-CHILD SUPPORT
PL 00201659	07/29/2016	WI SCTF	130.00	PRL-CHILD SUPPORT
PL 00201660	07/29/2016	WI SCTF	608.52	PRL-CHILD SUPPORT
PL 00201661	07/29/2016	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00201662	07/29/2016	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPORT
PL 00201663	07/29/2016	TENNESSEE CHILD SUPPORT	254.30	PRL-CHILD SUPPORT
PL 00201664	07/29/2016	OHIO CHILD SUPPORT PAYMENT CEN	188.31	PRL-CHILD SUPPORT
PL 00201665	07/29/2016	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00201666	07/29/2016	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPORT
PL 00201667	07/29/2016	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPORT
PL 00201668	07/29/2016	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPORT

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PL 00201669	07/29/2016	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00201670	07/29/2016	NC CHILD SUPPORT CENTRALIZED C	422.30	PRL-CHILD SUPPOR
PL 00201671	07/29/2016	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPOR
PL 00201672	07/29/2016	MINNESOTA CHILD SUPPORT CENTER	307.33	PRL-CHILD SUPPOR
PL 00201673	07/29/2016	TEXAS STATE DISBURSEMENT UNIT	433.85	PRL-CHILD SUPPOR
PL 00201674	07/29/2016	NELNET	37.50	STUDENT LOAN
PL 00201675	07/29/2016	NSLP	31.65	STUDENT LOAN
PL 00201676	07/29/2016	US DEPARTMENT OF EDUCATION	336.53	STUDENT LOAN
PL 00201677	07/29/2016	US DEPARTMENT OF TREASURY	837.66	STUDENT LOAN
PL 00201678	07/29/2016	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00201679	07/29/2016	FH CANN & ASSOCIATES	134.62	STUDENT LOAN
PL 00201680	07/29/2016	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00201681	07/29/2016	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00201682	07/29/2016	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00201683	07/29/2016	GC SERVICES LP	25.00	STUDENT LOAN
PL 00201684	07/29/2016	FH CANN & ASSOCIATES	156.29	STUDENT LOAN
PL 00201685	07/29/2016	PHEAA	383.57	STUDENT LOAN
PL 00201686	07/29/2016	PERFORMANT RECOVERY	339.58	STUDENT LOAN
PL 00201687	07/29/2016	PENNSYLVANIA HIGHER EDUCATION	16.22	STUDENT LOAN
PL 00201688	07/29/2016	PIONEER CREDIT RECOVERY	167.91	STUDENT LOAN
PL 00201689	07/29/2016	TRANSWORLD SYSTEMS	13.10	STUDENT LOAN
PL 00201690	07/29/2016	ECMC	355.02	STUDENT LOAN
PL 00201691	07/29/2016	ACSI	383.37	STUDENT LOAN
PL 00201692	07/29/2016	SOCIAL SECURITY ADMINISTRATION	41.53	SOC SEC WAGE GAR
PL 00201693	07/29/2016	SOCIAL SECURITY ADMINISTRATION	164.62	SOC SEC WAGE GAR
PL 00201694	07/29/2016	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00201695	07/29/2016	FLORIDA STATE DISBURSEMENT UNI	334.94	PRL-CHILD SUPPOR
PL 00201696	07/29/2016	STATE OF FLORIDA STATE DISBURS	279.89	PRL-CHILD SUPPOR
PL 00201697	07/29/2016	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00201698	07/29/2016	WILLIAM E HEITKAMP	29,825.33	PRL-BANKRUPTY LE
PL 00201700	07/29/2016	PEAKE TRUSTEE, DAVID G	29,525.98	PRL-BANKRUPTY LE
PL 00201702	07/29/2016	TEXAS GUARANTEED STUDENT LOAN	400.26	STUDENT LOAN
PL 00201703	07/29/2016	TEXAS GUARANTEED STUDENT LOAN	9,375.51	STUDENT LOAN
PL 00201705	07/29/2016	US DEPT OF EDUCATION	2,425.74	STUDENT LOAN
PL 00201706	07/29/2016	GC SERVICES	77.05	STUDENT LOAN
PL 00201707	07/29/2016	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00201708	07/29/2016	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00201709	07/29/2016	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00201710	07/29/2016	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00201711	07/29/2016	CALIFORNIA STATE DISBURSEMENT	501.88	PRL-CHILD SUPPOR
PL 00201712	07/29/2016	DEPARTMENT OF CHILD SUPPORT SE	395.76	PRL-CHILD SUPPOR
PY 97070116	07/25/2016	Wire Transfers	387,539.57	PRL-VALIC
PY 97071516	07/25/2016	Wire Transfers	388,255.62	PRL-DED 92-PEBSC
PY 97072816	07/31/2016	Wire Transfers	24,890.18	PRL-VALIC
PY 99140516	07/05/2016	Wire Transfers	1,365,846.60	PRL-CR UNION-EMP
PY 99151116	07/19/2016	Wire Transfers	1,364,508.03	PRL-CR UNION-EMP
PY 99159116	07/29/2016	Wire Transfers	11,261.58	PRL-CR UNION-EMP
S2 99156516	07/26/2016	Wire Transfers	44.68	INTEREST EARNING
TR 90071916	07/19/2016	CITY OF HOUSTON	140,751.67	ACCOUNTS PAYABLE
TR 90073116	07/31/2016	Wire Transfers	1,291,325.00	OTHER
TR 91071916	07/19/2016	MONTGOMERY COUNTY TOLL	90,419.57	ACCOUNTS PAYABLE
TR 92071916	07/19/2016	FT BEND PARKWAY TOLL R	3,924,217.45	UNEARNED REVENUE
TR 93071916	07/19/2016	METROPOLITAN TRANSIT A	625,003.70	ACCOUNTS PAYABLE
TR 94071916	07/19/2016	NORTH TEXAS TOLLWAY AU	1,543,084.84	TRANS EXPENSE
TR 95071916	07/19/2016	TEXAS TURNPIKE AUTHORI	8,080,868.37	UNEARNED REVENUE
TR 96071916	07/19/2016	TEXAS TURNPIKE AUTHORI	173,289.87	TRANS EXPENSE

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TR 97071916	07/19/2016	NORTH TEXAS TOLLWAY AU	98,632.69	TRANS EXPENSE
TR 99140816	07/05/2016	Wire Transfers	124,875.00	TRNS OUT-TOLL RD
TR 99140916	07/05/2016	Wire Transfers	39,463.75	TRNS OUT-TOLL RD
TR 99150916	07/19/2016	Wire Transfers	554,218.99	TRNS OUT-TOLL RD
TR 99155416	07/25/2016	Wire Transfers	238,139.23	ATTORNEY FEES
TR 99160116	07/29/2016	Wire Transfers	17,569.57	FEES AND SERVICE
WC 99150216	07/15/2016	Wire Transfers	50.00	MISC-W C SUBROGA
			Total:	173,180,525.32