

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 7/1/2017 To 7/31/2017

Check No.	Check Date	Vendor Name	Amount	Object Description
18 99184117	07/31/2017	Wire Transfers	10,256.14	F&S-TEMP PERSONN
84 06261704	07/03/2017	HC VISA/MASTERCARD	88.00	REFUNDS-OFFICER'
84 06291701	07/03/2017	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 06291702	07/03/2017	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 06291703	07/03/2017	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06291704	07/03/2017	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 06291705	07/03/2017	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 06291706	07/03/2017	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 06291707	07/03/2017	HC VISA/MASTERCARD	84.75	REFUNDS-OFFICER'
84 06291708	07/03/2017	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 06291709	07/03/2017	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 06291710	07/03/2017	HC VISA/MASTERCARD	76.00	REFUNDS-OFFICER'
84 06291711	07/03/2017	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 06301701	07/03/2017	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 06301702	07/03/2017	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 06301703	07/03/2017	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 06301705	07/03/2017	HC VISA/MASTERCARD	7.51	REFUNDS-OFFICER'
84 06301706	07/03/2017	HC VISA/MASTERCARD	1.05	REFUNDS-OFFICER'
84 06301707	07/03/2017	HC VISA/MASTERCARD	7.51	REFUNDS-OFFICER'
84 06301708	07/03/2017	HC VISA/MASTERCARD	7.51	REFUNDS-OFFICER'
84 06301709	07/03/2017	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06301710	07/03/2017	HC VISA/MASTERCARD	300.00	REFUNDS-OFFICER'
84 06301711	07/03/2017	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 06301712	07/03/2017	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 06301713	07/03/2017	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 06301714	07/03/2017	HC VISA/MASTERCARD	52.00	REFUNDS-OFFICER'
84 06301715	07/03/2017	HC VISA/MASTERCARD	7.51	REFUNDS-OFFICER'
84 06301716	07/03/2017	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 06301717	07/03/2017	HC VISA/MASTERCARD	1.40	REFUNDS-OFFICER'
84 06301718	07/03/2017	HC VISA/MASTERCARD	2.89	REFUNDS-OFFICER'
84 06301719	07/03/2017	HC VISA/MASTERCARD	76.00	REFUNDS-OFFICER'
84 06301720	07/03/2017	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 06301721	07/03/2017	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 06301722	07/03/2017	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 06301723	07/03/2017	HC VISA/MASTERCARD	232.00	REFUNDS-OFFICER'
84 07051701	07/05/2017	HC VISA/MASTERCARD	321.00	REFUNDS-OFFICER'
84 07051702	07/05/2017	HC VISA/MASTERCARD	80.00	REFUNDS-OFFICER'
84 07071701	07/07/2017	HC VISA/MASTERCARD	9.90	REFUNDS-OFFICER'
84 07071702	07/07/2017	HC VISA/MASTERCARD	0.10	REFUNDS-OFFICER'
84 07071703	07/07/2017	HC VISA/MASTERCARD	20.10	REFUNDS-OFFICER'
84 07071704	07/07/2017	HC VISA/MASTERCARD	35.10	REFUNDS-OFFICER'
84 07071705	07/07/2017	HC VISA/MASTERCARD	0.10	REFUNDS-OFFICER'
84 07071706	07/07/2017	HC VISA/MASTERCARD	70.10	REFUNDS-OFFICER'
84 07071707	07/07/2017	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 07071708	07/07/2017	HC VISA/MASTERCARD	160.00	REFUNDS-OFFICER'
84 07071709	07/07/2017	HC VISA/MASTERCARD	40.00	REFUNDS-OFFICER'
84 07071710	07/07/2017	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 07071711	07/07/2017	HC VISA/MASTERCARD	2.26	REFUNDS-OFFICER'
84 07071712	07/07/2017	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07071713	07/07/2017	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07071714	07/07/2017	HC VISA/MASTERCARD	23.00	REFUNDS-OFFICER'
84 07071715	07/07/2017	HC VISA/MASTERCARD	87.00	REFUNDS-OFFICER'

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84 07121701	07/13/2017	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07121702	07/13/2017	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07121703	07/13/2017	HC VISA/MASTERCARD	12.64	REFUNDS-OFFICER'
84 07121704	07/13/2017	HC VISA/MASTERCARD	3.31	REFUNDS-OFFICER'
84 07121705	07/13/2017	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07121706	07/13/2017	HC VISA/MASTERCARD	200.00	REFUNDS-OFFICER'
84 07121707	07/13/2017	HC VISA/MASTERCARD	11.00	REFUNDS-OFFICER'
84 07121708	07/13/2017	HC VISA/MASTERCARD	9.25	REFUNDS-OFFICER'
84 07121709	07/13/2017	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07121710	07/13/2017	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07121711	07/13/2017	HC VISA/MASTERCARD	175.00	REFUNDS-OFFICER'
84 07121712	07/13/2017	HC VISA/MASTERCARD	21.25	REFUNDS-OFFICER'
84 07121713	07/13/2017	HC VISA/MASTERCARD	8.14	REFUNDS-OFFICER'
84 07121714	07/13/2017	HC VISA/MASTERCARD	3.31	REFUNDS-OFFICER'
84 07121715	07/13/2017	HC VISA/MASTERCARD	7.98	REFUNDS-OFFICER'
84 07121716	07/13/2017	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 07121717	07/13/2017	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07121718	07/13/2017	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07121719	07/13/2017	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07121720	07/13/2017	HC VISA/MASTERCARD	241.00	REFUNDS-OFFICER'
84 07121721	07/13/2017	HC VISA/MASTERCARD	21.50	REFUNDS-OFFICER'
84 07121722	07/13/2017	HC VISA/MASTERCARD	187.00	REFUNDS-OFFICER'
84 07121723	07/13/2017	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 07121724	07/13/2017	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 07121725	07/13/2017	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07121726	07/13/2017	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07121727	07/13/2017	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07121728	07/13/2017	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07121729	07/13/2017	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07121730	07/13/2017	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07121731	07/13/2017	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 07121732	07/13/2017	HC VISA/MASTERCARD	83.00	REFUNDS-OFFICER'
84 07121733	07/13/2017	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07141701	07/17/2017	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07141702	07/17/2017	HC VISA/MASTERCARD	40.00	REFUNDS-OFFICER'
84 07141703	07/17/2017	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 07141704	07/17/2017	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 07141705	07/17/2017	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 07141706	07/17/2017	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 07141707	07/17/2017	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 07141708	07/17/2017	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07141709	07/17/2017	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07141710	07/17/2017	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07141711	07/17/2017	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 07141712	07/17/2017	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 07141713	07/17/2017	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07141714	07/17/2017	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 07141715	07/17/2017	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07141716	07/17/2017	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07141717	07/17/2017	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07141718	07/17/2017	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07141719	07/17/2017	HC VISA/MASTERCARD	83.00	REFUNDS-OFFICER'

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84 07141720	07/17/2017	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 07141721	07/17/2017	HC VISA/MASTERCARD	1.61	REFUNDS-OFFICER'
84 07141722	07/17/2017	HC VISA/MASTERCARD	8.14	REFUNDS-OFFICER'
84 07141723	07/17/2017	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07141724	07/17/2017	HC VISA/MASTERCARD	250.00	REFUNDS-OFFICER'
84 07141725	07/17/2017	HC VISA/MASTERCARD	80.00	REFUNDS-OFFICER'
84 07141726	07/17/2017	HC VISA/MASTERCARD	155.00	REFUNDS-OFFICER'
84 07181701	07/18/2017	HC VISA/MASTERCARD	(75.00)	REFUNDS-OFFICER'
84 07181702	07/18/2017	HC VISA/MASTERCARD	(0.10)	REFUNDS-OFFICER'
84 07181703	07/18/2017	HC VISA/MASTERCARD	(20.10)	REFUNDS-OFFICER'
84 07181704	07/18/2017	HC VISA/MASTERCARD	(35.10)	REFUNDS-OFFICER'
84 07181705	07/18/2017	HC VISA/MASTERCARD	(0.10)	REFUNDS-OFFICER'
84 07181706	07/18/2017	HC VISA/MASTERCARD	(70.10)	REFUNDS-OFFICER'
84 07181707	07/18/2017	HC VISA/MASTERCARD	(12.00)	REFUNDS-OFFICER'
84 07191701	07/19/2017	HC VISA/MASTERCARD	3.31	REFUNDS-OFFICER'
84 07191702	07/19/2017	HC VISA/MASTERCARD	2.89	REFUNDS-OFFICER'
84 07191703	07/19/2017	HC VISA/MASTERCARD	8.14	REFUNDS-OFFICER'
84 07191704	07/19/2017	HC VISA/MASTERCARD	2.89	REFUNDS-OFFICER'
84 07191705	07/19/2017	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07191706	07/19/2017	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07191707	07/19/2017	HC VISA/MASTERCARD	305.00	REFUNDS-OFFICER'
84 07191708	07/19/2017	HC VISA/MASTERCARD	41.25	REFUNDS-OFFICER'
84 07191709	07/19/2017	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07191710	07/19/2017	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07191711	07/19/2017	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 07191712	07/19/2017	HC VISA/MASTERCARD	60.00	REFUNDS-OFFICER'
84 07191713	07/19/2017	HC VISA/MASTERCARD	116.00	REFUNDS-OFFICER'
84 07191714	07/19/2017	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 07191715	07/19/2017	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07191716	07/19/2017	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07191717	07/19/2017	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07191718	07/19/2017	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07191719	07/19/2017	HC VISA/MASTERCARD	300.00	REFUNDS-OFFICER'
84 07191720	07/19/2017	HC VISA/MASTERCARD	133.00	REFUNDS-OFFICER'
84 07191721	07/19/2017	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 07251702	07/26/2017	HC VISA/MASTERCARD	374.00	REFUNDS-OFFICER'
84 07251703	07/26/2017	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 07251704	07/26/2017	HC VISA/MASTERCARD	8.14	REFUNDS-OFFICER'
84 07251705	07/26/2017	HC VISA/MASTERCARD	1.82	REFUNDS-OFFICER'
84 07251706	07/26/2017	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07251707	07/26/2017	HC VISA/MASTERCARD	8.14	REFUNDS-OFFICER'
84 07251708	07/26/2017	HC VISA/MASTERCARD	7.51	REFUNDS-OFFICER'
84 07251709	07/26/2017	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 07251710	07/26/2017	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 07251711	07/26/2017	HC VISA/MASTERCARD	36.40	REFUNDS-OFFICER'
84 07261701	07/26/2017	HC VISA/MASTERCARD	75.00	JUDGEMENTS PAY
84 07261702	07/26/2017	HC VISA/MASTERCARD	8.00	JUDGEMENTS PAY
84 07261703	07/26/2017	HC VISA/MASTERCARD	3.31	JUDGEMENTS PAY
84 07261704	07/26/2017	HC VISA/MASTERCARD	75.00	JUDGEMENTS PAY
84 07261705	07/26/2017	HC VISA/MASTERCARD	15.00	JUDGEMENTS PAY
84 07261706	07/26/2017	HC VISA/MASTERCARD	16.00	JUDGEMENTS PAY
84 07261707	07/26/2017	HC VISA/MASTERCARD	21.50	JUDGEMENTS PAY

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84 07271701	07/26/2017	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 07271712	07/27/2017	HC VISA/MASTERCARD	90.00	JUDGEMENTS PAY
84 07271713	07/27/2017	HC VISA/MASTERCARD	75.00	JUDGEMENTS PAY
84 07271714	07/27/2017	HC VISA/MASTERCARD	43.00	JUDGEMENTS PAY
84 07271715	07/27/2017	HC VISA/MASTERCARD	75.00	JUDGEMENTS PAY
84 07271716	07/27/2017	HC VISA/MASTERCARD	3.00	JUDGEMENTS PAY
84 07271720	07/27/2017	HC VISA/MASTERCARD	8.14	REFUNDS-OFFICER'
84 07271721	07/27/2017	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07271722	07/27/2017	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07271723	07/27/2017	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 07271724	07/27/2017	HC VISA/MASTERCARD	285.25	REFUNDS-OFFICER'
84 07271725	07/27/2017	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 07281701	07/28/2017	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 07281702	07/28/2017	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 07281703	07/28/2017	HC VISA/MASTERCARD	92.00	REFUNDS-OFFICER'
84 07281704	07/28/2017	HC VISA/MASTERCARD	225.00	REFUNDS-OFFICER'
84 07281705	07/28/2017	HC VISA/MASTERCARD	2.08	REFUNDS-OFFICER'
84 07281706	07/28/2017	HC VISA/MASTERCARD	2.08	REFUNDS-OFFICER'
84 91706053	07/13/2017	Wire Transfers	225.00	FEE OFFICER CLRG
84 91706054	07/13/2017	Wire Transfers	155.00	FEE OFFICER CLRG
84 91706055	07/13/2017	Wire Transfers	35.00	HOT CK REV CLRG
84 91706056	07/13/2017	Wire Transfers	215.00	FEE OFFICER CLRG
84 91706057	07/13/2017	Wire Transfers	155.00	FEE OFFICER CLRG
84 91706058	07/13/2017	Wire Transfers	72.00	FEE OFFICER CLRG
84 91707041	07/25/2017	Wire Transfers	90.00	FEE OFFICER CLRG
84 91707042	07/25/2017	Wire Transfers	135.00	FEE OFFICER CLRG
84 91707043	07/25/2017	Wire Transfers	170.00	FEE OFFICER CLRG
84 91707044	07/25/2017	Wire Transfers	30.00	FEE OFFICER CLRG
84 91707045	07/25/2017	Wire Transfers	16.00	FEE OFFICER CLRG
84 91707046	07/25/2017	Wire Transfers	25.00	FEE OFFICER CLRG
84 91707047	07/25/2017	Wire Transfers	16.00	FEE OFFICER CLRG
CB 99171117	07/18/2017	Wire Transfers	7,559.56	NON INT BEAR CAS
CB 99171217	07/18/2017	Wire Transfers	284,153.75	CASH BOND REFUND
CD 02765294	07/11/2017	CASTRO, RAY A	395.00	DAILY-1ST DEGREE
CD 02765295	07/11/2017	CIRCLE SAW BUILDERS	419.91	REPAIR PARTS
CD 02765296	07/11/2017	RIVER OAKS CHRYSLER JEEP	329.94	SUSPENSE-PARTS
CD 02765297	07/11/2017	REDDI, ASHA	545.00	NON TRIAL-3RD DE
CD 02765298	07/11/2017	GODINICH, JEROME	6,305.00	NON TRIAL-2ND DE
CD 02765299	07/11/2017	NEUMANN, RUSSELL	150.00	CPS NON-TRIAL JU
CD 02765300	07/11/2017	DITTA MEAT CO	265.06	PROVISIONS
CD 02765301	07/11/2017	TRIPLE S STEEL SUPPLY CO	146.37	SUPPLIES
CD 02765302	07/11/2017	LABATT FOOD SERVICE LP	3,132.80	PROVISIONS
CD 02765303	07/11/2017	CROSBY VETERINARY CLINIC	35.00	SUPPLIES
CD 02765304	07/11/2017	ACME CLEANING EQUIPMENT INC	514.00	EQUIPMENT REPAIR
CD 02765305	07/11/2017	MOTOROLA SOLUTIONS	48,971.14	EQUIP UNDER \$500
CD 02765306	07/11/2017	CENTURY LINK	925.60	TELEPHONE
CD 02765307	07/11/2017	POLLOCK PAPER CO	471.02	SUPPLIES
CD 02765308	07/11/2017	LARSON, KEITH	315.00	DAILY-3RD DEGREE
CD 02765309	07/11/2017	HD SUPPLY WATERWORKS LTD	16.50	SUPPLIES
CD 02765310	07/11/2017	SOUTHWEST BUSINESS MACHINE	75.00	EQUIPMENT REPAIR
CD 02765311	07/11/2017	BLOOME, SARA CASTLE	2,855.00	CPS NON-TRIAL JU
CD 02765312	07/11/2017	MAISEL, JOHN S	300.00	CPS NON-TRIAL JU

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CD 02765313	07/11/2017	SHC SERVICES	311.25	MEDICAL/DRUGS
CD 02765314	07/11/2017	CENTURY ASPHALT LTD	12,576.18	ASPHALTIC CONCRE
CD 02765315	07/11/2017	LAZ PARKING TEXAS	540.00	FEES AND SERVICE
CD 02765316	07/11/2017	GEORGE, KEVIN H	4,575.00	CPS OUT CRTS HRS
CD 02765317	07/11/2017	DOGGETT HEAVY MACHINERY SVCS	882.47	SUSPENSE-PARTS
CD 02765318	07/11/2017	PLANET FORD 6	109.33	FLEET-OUTSIDE SE
CD 02765319	07/11/2017	COMCAST OF HOUSTON	104.18	FEES AND SERVICE
CD 02765320	07/11/2017	PSI SERVICES	320.00	TRAVEL FOR EDUC/
CD 02765321	07/11/2017	SCHAFFER, JOANN WEISS	250.00	CPS NON-TRIAL JU
CD 02765322	07/11/2017	POLLAND, GARY M	150.00	CPS NON-TRIAL JU
CD 02765323	07/11/2017	W W GRAINGER	3,642.15	SUPPLIES
CD 02765324	07/11/2017	W W GRAINGER	125.38	SUPPLIES
CD 02765325	07/11/2017	CORPORATE THERMOGRAPHERS	252.00	BUS CARDS
CD 02765326	07/11/2017	GREENLEE, STEVEN	1,100.00	NON TRIAL-3RD DE
CD 02765327	07/11/2017	ANIXTER POWER SOLUTIONS	980.42	SUPPLIES
CD 02765328	07/11/2017	INTERNATIONAL SOCIETY OF ARBOR	120.00	TRAVEL FOR EDUC/
CD 02765329	07/11/2017	G&K SVCS	118.71	UNIFORMS
CD 02765330	07/11/2017	WEST PUBLISHING	213.28	LIBRARY MATERIAL
CD 02765331	07/11/2017	ISBELL, ALLEN C	1,615.00	NON TRIAL-2ND DE
CD 02765332	07/11/2017	WELLS, JOE D	1,958.00	1ST DEGREE-OUT O
CD 02765333	07/11/2017	SLOPIS, SHARON E	1,325.00	NON TRIAL-2ND DE
CD 02765334	07/11/2017	JOACHIM, CARSON	1,250.00	F-T COUNC CRTORD
CD 02765335	07/11/2017	MIRANDA, SERGIO T	1,647.00	T/NC-3RD DEGREE
CD 02765336	07/11/2017	RYAN, DAVID	5,539.00	NON TRIAL-1ST DE
CD 02765337	07/11/2017	THARP MITCHELL, TAWNYA	5,850.00	TRAINING
CD 02765338	07/11/2017	ACOSTA, JAIME G	175.00	NON TRIAL-3RD DE
CD 02765339	07/11/2017	FOSHER, MICHAEL P	3,415.00	NON TRIAL-2ND DE
CD 02765340	07/11/2017	INGRAM LIBRARY SVCS INC	8,586.86	CENTRAL DVD'S
CD 02765341	07/11/2017	MOUNT, JAMES L	1,648.00	TERM-1ST DEGREE
CD 02765342	07/11/2017	HOME DEPOT, THE	107.65	EQUIP UNDER \$500
CD 02765343	07/11/2017	ADMIRAL LINEN SVCS	183.66	FEES AND SERVICE
CD 02765344	07/11/2017	BROOKSIDE EQUIPMENT SALES	311.91	SUSPENSE-PARTS
CD 02765345	07/11/2017	TIMMERS CHEVROLET INC	1,728.44	FLEET-OUTSIDE SE
CD 02765346	07/11/2017	CMC CONSTRUCTION SERVICES INC	95.60	SUPPLIES
CD 02765347	07/11/2017	PRECISION DELTA CORP	8,277.00	SUPPLIES
CD 02765348	07/11/2017	BAYOU CITY INVESTIGATIONS	842.00	T/NC-INVESTIGATI
CD 02765349	07/11/2017	LMC CORPORATION	52,337.02	BUILDING RENOVAT
CD 02765350	07/11/2017	CONROE WELDING SUPPLY	19.75	SUPPLIES
CD 02765351	07/11/2017	AIRGAS SOUTHWEST	1,115.11	BUILDING MATERIA
CD 02765352	07/11/2017	THOMSON REUTERS	6,829.19	SUPPLIES
CD 02765353	07/11/2017	PURA FLO	21.95	OFFICE SUPPLIES
CD 02765354	07/11/2017	CYPRESS LAWN & TURF EQUIPMENT	3,196.68	MISC-CANCELLED C
CD 02765355	07/11/2017	FLORABUNDA	59.08	PLANTS
CD 02765356	07/11/2017	ACOSTA, SHELIA	100.00	NO APPEAR CRTORD
CD 02765357	07/11/2017	JASONS DELI	335.79	FEES AND SERVICE
CD 02765358	07/11/2017	JASONS DELI	267.47	FEES AND SERVICE
CD 02765359	07/11/2017	JWS HEALTH CONSULTANTS INC	6,607.09	MEDICAL/DRUGS
CD 02765360	07/11/2017	NOVA HEALTHCARE PA	80.50	PRE-EMPLOYMENT
CD 02765361	07/11/2017	HOUSTON MACK SALES & SVC	300.22	SUSPENSE-PARTS
CD 02765362	07/11/2017	ADVANCED HEALTH EDUCATION CTR	2,205.20	MEDICAL/DRUGS
CD 02765363	07/11/2017	PIERCE GOODWIN ALEXANDER AND L	86,396.37	ENGINEER SVCS-NC
CD 02765364	07/11/2017	RMSYS INC	5,319.00	FEES AND SERVICE

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CD 02765365	07/11/2017	DELEGARD TOOL CO	21.62	EQUIP UNDER \$500
CD 02765366	07/11/2017	ARAMARK UNIFORM SVCS	223.21	FEES AND SERVICE
CD 02765367	07/11/2017	FEDERAL EXPRESS	86.42	POSTAGE
CD 02765368	07/11/2017	FEDERAL EXPRESS	24.30	POSTAGE
CD 02765369	07/11/2017	J HARDING & CO	1,055.00	SUPPLIES
CD 02765370	07/11/2017	PHONOSCOPE INC	650.00	TELEPHONE-PHO
CD 02765371	07/11/2017	FISK ELECTRIC CO	1,152.00	TELEPHONE-PHO
CD 02765372	07/11/2017	TEXAS WATER MANAGEMENT LLP	499.50	UNDERGROUND STOR
CD 02765373	07/11/2017	KURZ & COMPANY	78.45	PROVISIONS
CD 02765374	07/11/2017	FIESTA MART INC	34.84	ANIMAL FEED
CD 02765375	07/11/2017	A ROCKET MOVING AND STORAGE	4,000.00	FEES AND SERVICE
CD 02765376	07/11/2017	RIDGWAYS	167.36	REPRODUCTION WOR
CD 02765377	07/11/2017	FRYS ELECTRONICS	763.29	EQUIP UNDER \$500
CD 02765378	07/11/2017	PROTOUCH NURSES INC	1,717.95	MEDICAL/DRUGS
CD 02765379	07/11/2017	GOLBOW'S GARAGE INC	619.00	FLEET-OUTSIDE SE
CD 02765380	07/11/2017	FLORES MOTOR COMPANY INC	8,154.69	FLEET-OUTSIDE SE
CD 02765381	07/11/2017	LAB PRODUCTS INC	4,480.45	CHEM/LAB SUPPLIE
CD 02765382	07/11/2017	AMAZON COM CORPORATE CREDIT	2,169.19	SUPPLIES
CD 02765383	07/11/2017	AMTEK INFORMATION SERVICE INC	400.00	FEES AND SERVICE
CD 02765384	07/11/2017	CHASTANG FORD	72.20	SUSPENSE-PARTS
CD 02765385	07/11/2017	SMITH & DEAN	313.20	MEDICAL/DRUGS
CD 02765386	07/11/2017	HOUSTON CHRONICLE, THE	286.00	SUBSCRIPTIONS
CD 02765387	07/11/2017	RIGHT NOW TERMITE & PEST CONTR	18.00	INSECT AND BEE
CD 02765388	07/11/2017	MEDICAL CENTER EXXON MOBIL INC	116.43	MOTOR EQUIP CHR
CD 02765389	07/11/2017	AT&T	40.81	TELEPHONE
CD 02765390	07/11/2017	AT&T	34,697.18	TELEPHONE
CD 02765391	07/11/2017	MITEL NET SOLUTIONS INC	1,670.27	TELEPHONE
CD 02765392	07/11/2017	THOMSON WEST	1,412.25	LIBRARY MATERIAL
CD 02765393	07/11/2017	THURMAN, SAMMIE	25.00	REFUNDS
CD 02765394	07/11/2017	QUICKVIEW TECHNOLOGIES	265.20	FEES AND SERVICE
CD 02765395	07/11/2017	KEYSTONE US MANAGEMENT INC	226.30	FEES AND SERVICE
CD 02765396	07/11/2017	IMAGENET CONSULTING LLC	3,060.32	SOFTWARE MAINTEN
CD 02765397	07/11/2017	SMITH, KIMBERLY	2,480.00	FEES AND SERVICE
CD 02765398	07/11/2017	ASSOCIATED SUPPLY CO	185.20	SUSPENSE-PARTS
CD 02765399	07/11/2017	ALL AWARDS	100.00	OFFICE SUPPLIES
CD 02765400	07/11/2017	GARDERE WYNNE SEWELL	80,531.39	LITIGATION EXPEN
CD 02765401	07/11/2017	C & C FIRST APPRAISAL CORP	2,025.00	WRECK DAMAG/APPR
CD 02765402	07/11/2017	INTERGULF CORP	1,091.22	WASTE DISPOSAL
CD 02765403	07/11/2017	G L HUMBLE LLC	1,013.26	FLEET-OUTSIDE SE
CD 02765404	07/11/2017	WCA WASTE	778.90	FEES AND SERVICE
CD 02765405	07/11/2017	STRYKER, KEVIN	1,500.00	T/NC-3RD DEGREE
CD 02765406	07/11/2017	FELDER, QUINTON	75.00	REFUNDS
CD 02765407	07/11/2017	ON SITE DECALS	1,280.00	SUSP-EMERG EQUIP
CD 02765408	07/11/2017	ON SITE DECALS	3,635.00	SUSP-EMERG EQUIP
CD 02765409	07/11/2017	BETTER LAND COMPANY	3,162.05	MISC-CANCELLED C
CD 02765410	07/11/2017	CONFERENCE TECHNOLOGIES	1,443.72	EQUIP UNDER \$500
CD 02765411	07/11/2017	BARRERA, MELISSA	25.00	REFUNDS
CD 02765412	07/11/2017	ALLIED CONCRETE	886.95	CONCRETE
CD 02765413	07/11/2017	DATA SHREDDING SVCS OF TX	61.50	MISCELLANEOUS EX
CD 02765414	07/11/2017	INSIGHT GLOBAL	38,964.40	F&S-TEMP PERSONN
CD 02765415	07/11/2017	GENUENT	5,700.80	F&S-TEMP PERSONN
CD 02765416	07/11/2017	FLEX OIL SERVICE	45.00	FEES AND SERVICE

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CD 02765417	07/11/2017	SUB SHOP 268 & PARTNERS	1,008.00	BOARD-PETIT JURY
CD 02765418	07/11/2017	BORDEN DAIRY COMPANY OF TEXAS	98.73	PROVISIONS
CD 02765419	07/11/2017	WILSON, MARIA IRENE	600.00	F-T COUNC CRTORD
CD 02765420	07/11/2017	MIDTOWN URBAN DEVELOPMENT	12,303.33	RENTALS/LEASES
CD 02765421	07/11/2017	TRINITY ARMORY	14,100.00	EQUIP \$500-\$4999
CD 02765423	07/11/2017	ELITE COMMERCIAL CONSTRUCTION	1,075.00	FEES AND SERVICE
CD 02765424	07/11/2017	RON CARTER AUTOWORLD	4,799.30	FLEET-OUTSIDE SE
CD 02765425	07/11/2017	LONE STAR FORENSIC GROUP	3,924.00	T/C-EXPERT TESTI
CD 02765426	07/11/2017	HUSTLETOWN HOLDINGS	1,161.00	COMMERCIAL TOWIN
CD 02765427	07/11/2017	SUPERION	1,592.88	FEES AND SERVICE
CD 02765428	07/11/2017	CARTER, CYNTHIA R	50.00	LITIGATION EXPEN
CD 02765429	07/11/2017	COMMUNITY SAFETY INSTITUTE	950.00	SEMINAR/CONF/TRA
CD 02765445	07/11/2017	AT&T	28.34	OTHER SERVICES
CD 02765446	07/11/2017	STERICYCLE INC	98.67	RENTALS/LEASES
CD 02765447	07/11/2017	GREAT SOUTHWEST PAPER CO	279.80	JANITOR'S SUPPLI
CD 02765448	07/11/2017	MASHBURN, PERI E	855.00	FAMILY TDFPS NON
CD 02765449	07/11/2017	MEDLAND, LANCE B	2,260.00	FAMILY TDFPS OUT
CD 02765450	07/11/2017	MINT MEDICAL PHYSICIAN STAFFIN	41,422.85	F&S-TEMP PERSONN
CD 02765451	07/11/2017	CLARK, ROBERT	600.00	FAMILY TDFPS TRI
CD 02765452	07/11/2017	PUMPS OF HOUSTON	434.00	WATER FAC.MAINTEN
CD 02765453	07/11/2017	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02765454	07/11/2017	ULINE	10,440.27	SUPPLIES
CD 02765455	07/11/2017	GOOD SOURCE SOLUTIONS	5,950.00	PROVISIONS
CD 02765456	07/11/2017	JAMES, FLOYD F	550.00	FAMILY CONTEMPT
CD 02765457	07/11/2017	DINOSAUR PLASTICS	7,770.00	SUPPLIES
CD 02765458	07/11/2017	GODINICH, JEROME	600.00	NON TRIAL-2ND DE
CD 02765459	07/11/2017	DANNENBAUM ENG CORP	27,767.58	ENGINEERING SERV
CD 02765460	07/11/2017	BURDENS VACUUM CLEANER	28.00	EQUIPMENT REPAIR
CD 02765461	07/11/2017	NEUMANN, RUSSELL	300.00	CPS NON-TRIAL JU
CD 02765462	07/11/2017	DEPARTMENT OF INFORMATION RESO	24,187.74	TELE-DATA COMM
CD 02765463	07/11/2017	A LINE AUTO PARTS	141.35	MOTOR EQUIP EXPE
CD 02765464	07/11/2017	POLLOCK INVESTMENTS INC	21.56	JANITOR'S SUPPLI
CD 02765465	07/11/2017	CRAFCO TEXAS	871.00	CONCRETE
CD 02765466	07/11/2017	STAFF CARE INC	8,819.25	F&S-TEMP PERSONN
CD 02765467	07/11/2017	MOTOROLA SOLUTIONS	18,581.70	PC EQU \$500-4999
CD 02765468	07/11/2017	MOTOROLA SOLUTIONS	5,534.61	EQUIP UNDER \$500
CD 02765469	07/11/2017	HOUSTON TRUCKS PARTS INC	182.81	SUSPENSE-PARTS
CD 02765470	07/11/2017	VERIZON WIRELESS	227.94	FEES AND SERVICE
CD 02765471	07/11/2017	ASSOCIATION OF FIELD ORNLTHOLO	1,980.55	SUPPLIES
CD 02765472	07/11/2017	HD SUPPLY WATERWORKS LTD	40.58	CONSTRUCTION
CD 02765473	07/11/2017	CANAL ALARM DEVICES INC	2,181.64	EQUIP \$500-\$4999
CD 02765474	07/11/2017	ABSOLUTE COLOR	612.00	FEES AND SERVICE
CD 02765475	07/11/2017	SOUTHWEST BUSINESS MACHINE	125.00	FEES AND SERVICE
CD 02765476	07/11/2017	BACKERS, BEVERLY J	125.00	NON TRIAL-3RD DE
CD 02765477	07/11/2017	MAISEL, JOHN S	287.50	CPS NON-TRIAL JU
CD 02765478	07/11/2017	SHC SERVICES	71,605.45	F&S-TEMP PERSONN
CD 02765479	07/11/2017	CHARLIE THOMAS CHEVROLET LTD	12,866.53	SUSPENSE-PARTS
CD 02765481	07/11/2017	CENTURY ASPHALT LTD	263.75	ASPHALT
CD 02765482	07/11/2017	LAZ PARKING TEXAS	70.00	RENTALS/LEASES
CD 02765483	07/11/2017	LAZ PARKING TEXAS	1,210.00	FEES AND SERVICE
CD 02765484	07/11/2017	LAZ PARKING TEXAS	3,825.00	RENTALS/LEASES
CD 02765485	07/11/2017	LAZ PARKING TEXAS	70.00	RENTALS/LEASES

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CD 02765486	07/11/2017	LAZ PARKING TEXAS	129.33	RENTALS/LEASES
CD 02765487	07/11/2017	LAZ PARKING TEXAS	3,663.05	RENTALS/LEASES
CD 02765488	07/11/2017	LAZ PARKING TEXAS	147.80	RENTALS/LEASES
CD 02765489	07/11/2017	BAYOU GRAPHIX LLC	5,660.00	SUPPLIES
CD 02765490	07/11/2017	LIFTEX CORP	250.24	SAFETY SUPPLIES
CD 02765491	07/11/2017	PLANET FORD 6	3,220.26	FLEET-OUTSIDE SE
CD 02765492	07/11/2017	HARTMAN INCOME REIT PROPERTY H	36,356.40	TRAINING
CD 02765493	07/11/2017	SCHAFFER, JOANN WEISS	2,138.75	FAMILY TDFPS NON
CD 02765494	07/11/2017	MORGAN PRICE, VERONICA E	600.00	FAMILY CONTEMPT
CD 02765495	07/11/2017	PHAM PLLC, THE LAW OFFICE OF Q	800.00	FAMILY CONTEMPT
CD 02765496	07/11/2017	POLLAND, GARY M	2,217.50	CPS NON-TRIAL JU
CD 02765497	07/11/2017	W W GRAINGER	588.25	SUPPLIES
CD 02765498	07/11/2017	JACKSON-HIRSH INC	209.17	SUPPLIES
CD 02765499	07/11/2017	RODZINA INDUSTRIES INC	842.03	OFFICE SUPPLIES
CD 02765500	07/11/2017	ANIXTER POWER SOLUTIONS	6,351.76	SUPPLIES
CD 02765501	07/11/2017	JOHN DEERE CO	14,114.37	EQUIP OVER \$5000
CD 02765502	07/11/2017	JOHN DEERE CO	45,437.85	EQUIP OVER \$5000
CD 02765503	07/11/2017	G&K SVCS	51.00	FEES AND SERVICE
CD 02765504	07/11/2017	CARDINAL HEALTH 200	6,701.21	MEDICAL SUPPLES
CD 02765505	07/11/2017	SITE ONE LANDSCAPE SUPPLY LLC	1,503.43	REPAIR & MAINT
CD 02765506	07/11/2017	HACH CO	473.67	CHEM/LAB SUPPLIE
CD 02765507	07/11/2017	BROWNELLS	2,452.29	SUPPLIES
CD 02765508	07/11/2017	ANIMAL MEDICAL CENTER	323.60	FEES AND SERVICE
CD 02765509	07/11/2017	MASTER CRAFT TILE	4,975.00	COMMITTED PROJEC
CD 02765510	07/11/2017	ORUAGA, DOROTHY E	125.00	Non Trial-Misdem
CD 02765511	07/11/2017	BROWN, JEROME B	1,450.00	T/NC-EXPERT TEST
CD 02765512	07/11/2017	COOK, DAVID L	1,168.75	FAMILY CONTEMPT
CD 02765513	07/11/2017	LOCKINGS, ELTON R	312.50	FAMILY CONTEMPT
CD 02765514	07/11/2017	EASTERLING, DANNY	539.00	NON TRIAL-3RD DE
CD 02765515	07/11/2017	WEST, LACEY	3,125.00	FAMILY TDFPS NON
CD 02765516	07/11/2017	KING, THOMAS A	1,050.00	FAMILY CONTEMPT
CD 02765517	07/11/2017	MIRANDA, SERGIO T	628.00	NON TRIAL-3RD DE
CD 02765518	07/11/2017	COULSON, REBECCA	500.00	Non Trial-Misdem
CD 02765519	07/11/2017	TEEL, GERALD A	2,800.00	APPRAISERS/BROKE
CD 02765520	07/11/2017	BOBCAT OF HOUSTON	895.18	MOTOR EQUIP EXPE
CD 02765521	07/11/2017	FOSHER, MICHAEL P	375.00	NON TRIAL-3RD DE
CD 02765522	07/11/2017	MAXIM HEALTHCARE SERVICES	2,283.06	F&S-TEMP PERSONN
CD 02765523	07/11/2017	LOWES	197.37	FEES AND SERVICE
CD 02765524	07/11/2017	AMERICAN TIRE DISTRIBUTORS INC	20,018.10	SUSPENSE-PARTS
CD 02765525	07/11/2017	RECREONICS INC ETAL	401.15	SUPPLIES
CD 02765526	07/11/2017	GOVCONNECTION INC	14.99	PC EQU \$500-4999
CD 02765527	07/11/2017	ADAPCO	3,960.00	EQUIP \$500-\$4999
CD 02765528	07/11/2017	ADMIRAL LINEN SVCS	262.15	FEES AND SERVICE
CD 02765529	07/11/2017	ACME ARCHITECTURAL HARDWARE	2,232.12	SUPPLIES
CD 02765530	07/11/2017	BROOKSIDE EQUIPMENT SALES	219.24	MOTOR EQUIP EXPE
CD 02765531	07/11/2017	TIMMERS CHEVROLET INC	7,853.87	FLEET-OUTSIDE SE
CD 02765532	07/11/2017	COULSON, MICHAEL W	875.00	Non Trial-Misdem
CD 02765533	07/11/2017	CERVANTES, LORRAINE	650.00	FAMILY TDFPS NON
CD 02765534	07/11/2017	TEXAS WEST OAKS HOSPITAL LP	3,850.00	FEES AND SERVICE
CD 02765535	07/11/2017	TEXAS WEST OAKS HOSPITAL LP	8,800.00	FEES AND SERVICE
CD 02765536	07/11/2017	BOWNDS WHOLESALE NURSERY	1,581.00	TREES
CD 02765537	07/11/2017	CRUMP, STEPHANIE GRACE	475.00	FAMILY TDFPS NON

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CD 02765538	07/11/2017	PHARMACY HEALTHCARE SOLUTIONS	6,910.71	F&S-TEMP PERSONN
CD 02765539	07/11/2017	HART, RION	800.00	FEES AND SERVICE
CD 02765540	07/11/2017	PROGRESSIVE COMMERCIAL AQUATIC	1,137.50	SUPPLIES
CD 02765541	07/11/2017	HAMILTON HARDWARE CO	238.74	HARDWARE
CD 02765542	07/11/2017	DF SALES	227.20	HARDWARE
CD 02765543	07/11/2017	DLT SOLUTIONS LLC	2,090.00	SOFTWARE MAINTEN
CD 02765544	07/11/2017	MYTHICS INC	853.05	SOFTWARE MAINTEN
CD 02765545	07/11/2017	COLLISION FORENSIC SOLUTIONS	9,517.50	FEES AND SERVICE
CD 02765546	07/11/2017	L AND T HEALTH SYSTEMS	2,352.00	EQUIPMENT REPAIR
CD 02765547	07/11/2017	PAINTCO	79.96	SUPPLIES
CD 02765548	07/11/2017	CLEGG, STEVEN H	18,500.00	APPRAISAL FEES
CD 02765549	07/11/2017	AMERICAN CONST INVESTIGATIONS	425.00	FEES AND SERVICE
CD 02765550	07/11/2017	L D SYSTEMS LP	29,000.00	EQUIP OVER \$5000
CD 02765551	07/11/2017	AIRGAS SOUTHWEST	66.36	RENTALS/LEASES
CD 02765552	07/11/2017	THOMSON REUTERS	9,372.00	MISC BOOKS
CD 02765553	07/11/2017	ALL TIRE SUPPLY CO	900.00	MOTOR EQUIP EXPE
CD 02765554	07/11/2017	ACOSTA, SHELIA	200.00	NO APPEAR CRTORD
CD 02765555	07/11/2017	MEDICAL CONTRACTING SVCS INC	942.06	F&S-TEMP PERSONN
CD 02765556	07/11/2017	MIKE CALVERT TOYOTA	251.58	FLEET-OUTSIDE SE
CD 02765557	07/11/2017	JASONS DELI	147.00	BOARD
CD 02765558	07/11/2017	JASONS DELI	242.00	FEES AND SERVICE
CD 02765559	07/11/2017	TARPON TECHNOLOGY INC	45.88	EQUIPMENT REPAIR
CD 02765560	07/11/2017	THOMAS BUS GULF COAST	1,115.33	FLEET-OUTSIDE SE
CD 02765561	07/11/2017	SCHIEL ENTERPRISE	89.91	HARDWARE
CD 02765562	07/11/2017	AV NOW INC	599.99	EQUIP \$500-\$4999
CD 02765563	07/11/2017	ADVANCED HEALTH EDUCATION CTR	14,420.59	F&S-TEMP PERSONN
CD 02765564	07/11/2017	ACADEMY ADVERTISING SPECIALTIE	3,066.70	SUPPLIES
CD 02765565	07/11/2017	WESTERN GROUP CONSULTANTS	7,040.00	ENGINEERING SERV
CD 02765566	07/11/2017	VECTOR TEST SYSTEMS INC	8,030.00	CHEM/LAB SUPPLIE
CD 02765567	07/11/2017	EXER-TECH INC	1,685.00	EQUIPMENT REPAIR
CD 02765568	07/11/2017	VARGAS, RODOLFO	740.84	T/NC-INVESTIGATI
CD 02765569	07/11/2017	AMERICAN MAINTENANCE SUPPLIES	1,946.82	EQUIP UNDER \$500
CD 02765570	07/11/2017	FISK ELECTRIC CO	2,777.19	FEES AND SERVICE
CD 02765571	07/11/2017	TREBOR INC	19,983.01	FEES AND SERVICE
CD 02765572	07/11/2017	KURZ & COMPANY	22,172.22	PROVISIONS
CD 02765573	07/11/2017	TRIPLE S STEEL SUPPLY CO	9,087.44	CONSTRUCTION
CD 02765574	07/11/2017	WHITAKER MEDICAL	9,220.50	F&S-TEMP PERSONN
CD 02765575	07/11/2017	PROTOUCH NURSES INC	4,530.35	F&S-TEMP PERSONN
CD 02765576	07/11/2017	GOLBOW'S GARAGE INC	51.00	FLEET-OUTSIDE SE
CD 02765577	07/11/2017	NESTLE WATERS NORTH AMERICA	2.97	FEES AND SERVICE
CD 02765578	07/11/2017	ABM PARKING SERVICES	4,160.00	RENTALS/LEASES
CD 02765579	07/11/2017	CITY OF BAYTOWN WATER	1,321.63	WATER
CD 02765580	07/11/2017	HC WCID NO 84	389.48	WATER
CD 02765581	07/11/2017	MONARCH TROPHY INC	22.50	MISCELLANEOUS EX
CD 02765582	07/11/2017	MORRIS, JONATHAN	6,000.00	T/NC-EXPERT TEST
CD 02765583	07/11/2017	CHASTANG FORD	3,225.31	SUSPENSE-PARTS
CD 02765584	07/11/2017	SMITH & DEAN	4,007.90	F&S-TEMP PERSONN
CD 02765585	07/11/2017	PETSMART	18.09	ANIMAL FEED
CD 02765586	07/11/2017	WRIGHT, ANDREW A	162.50	NO APPEAR CRTORD
CD 02765587	07/11/2017	KEATON, SHANNON L	1,050.00	FAMILY CONTEMPT
CD 02765588	07/11/2017	TURNER, DARRELL B	2,125.00	T/NC-EXPERT TEST
CD 02765589	07/11/2017	HOUSTON CHRONICLE	89.95	FEES AND SERVICE

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From Check Date 7/1/2017 To 7/31/2017

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02765590	07/11/2017	FRY ROAD M U D	121.19	WATER
CD 02765591	07/11/2017	CORRECTIONAL CONSULTANTS INC	1,000.00	FEES AND SERVICE
CD 02765592	07/11/2017	CYPRESS CREEK UD	282.59	WATER
CD 02765593	07/11/2017	JULIA C HESTER HOUSE	12,316.35	FEES AND SERVICE
CD 02765594	07/11/2017	WILSON, SANDEE	5.28	OFFICE SUPPLIES
CD 02765595	07/11/2017	KASPAR RANCH HAND EQUIPMENT	958.50	FLEET-OUTSIDE SE
CD 02765596	07/11/2017	NETSYNC NETWORK SOLUTIONS	1,067,781.07	HARDWARE MAINT
CD 02765597	07/11/2017	SOUTHWASTE DISPOSAL	630.00	WASTE DISPOSAL
CD 02765598	07/11/2017	SEALY OIL MILL & FEED	116.15	ANIMAL FEED
CD 02765599	07/11/2017	SEALY OIL MILL & FEED	106.50	ANIMAL FEED
CD 02765600	07/11/2017	SEALY OIL MILL & FEED	108.00	FEED/FERTILIZER
CD 02765601	07/11/2017	TEXAS DEPARTMENT OF MOTOR VEHI	4.00	OTHER FEES & SVC
CD 02765602	07/11/2017	NORTH AMERICAN GALVANIZING	4,148.40	CONSTRUCTION
CD 02765603	07/11/2017	FCA NORTH AMERICAN HOLDINGS	3,091.74	FLEET-OUTSIDE SE
CD 02765604	07/11/2017	J & K VENTURES	118.86	HARDWARE
CD 02765605	07/11/2017	FEN CORPORATION	102.00	FLEET-OUTSIDE SE
CD 02765606	07/11/2017	ASSOCIATED SUPPLY CO	428.34	MOTOR EQUIP EXPE
CD 02765607	07/11/2017	PLURALSIGHT LLC	24,750.00	TRAINING
CD 02765608	07/11/2017	GARDERE WYNNE SEWELL	69,772.73	LITIGATION EXPEN
CD 02765609	07/11/2017	C & C FIRST APPRAISAL CORP	75.00	WRECK DAMAG/APPR
CD 02765610	07/11/2017	G L HUMBLE LLC	302.45	FLEET-OUTSIDE SE
CD 02765611	07/11/2017	MATTHEWS, TRACY	21.61	MILEAGE
CD 02765613	07/11/2017	OPEN TEXT	2,685.00	TRAINING
CD 02765614	07/11/2017	HESELBEIN TIRE SOUTHWEST	1,294.64	MOTOR EQUIP EXPE
CD 02765615	07/11/2017	CITY OF HOUSTON UTILITY CUSTOM	3,812.49	WATER
CD 02765616	07/11/2017	STRYKER, KEVIN	290.00	NON TRIAL-3RD DE
CD 02765617	07/11/2017	TRAN, THAO T	1,825.00	FAMILY TDFPS OUT
CD 02765618	07/11/2017	MEMBERS BUILDING MAINTENANCE	21,864.70	JANITORIAL SERVI
CD 02765619	07/11/2017	CERDA, SAMUEL	222.22	TRAVEL/TRAIN-CM
CD 02765620	07/11/2017	ON SITE DECALS	80.00	SUSP-EMERG EQUIP
CD 02765621	07/11/2017	SUMMIT ELECTRIC SUPPLY CO	257.89	BUILDING MATERIA
CD 02765622	07/11/2017	VINCENT, ROBIN	248.11	OFFICE SUPPLIES
CD 02765623	07/11/2017	ROBERTSON, CATHERINE B	125.00	FAMILY CONTEMPT
CD 02765624	07/11/2017	RINCON, GREGORY	1,875.00	FAMILY CONTEMPT
CD 02765625	07/11/2017	JG MEDIA	11,866.80	FEES AND SERVICE
CD 02765626	07/11/2017	DATA SHREDDING SVCS OF TX	31.50	FEES AND SERVICE
CD 02765627	07/11/2017	HENDEE ENTERPRISES	49,999.99	FEES AND SERVICE
CD 02765628	07/11/2017	SALINAS, JAVIER	140.00	TRAVEL/TRAIN-CM
CD 02765629	07/11/2017	LEHMANN, MILTON	175.00	TRAVEL/TRAIN-CM
CD 02765630	07/11/2017	SIMON, TARA M	200.00	FAMILY TDFPS NON
CD 02765631	07/11/2017	GARCIA, DANIEL C	60.74	TRAVEL/TRAIN-CM
CD 02765632	07/11/2017	DUPONT, ERICA	80.81	TRAVEL/TRAIN-CM
CD 02765633	07/11/2017	COGENT INFOTECH	4,960.00	F&S-TEMP PERSONN
CD 02765634	07/11/2017	CHARLIE B BURTON CONSULTING AR	440.00	FEES AND SERVICE
CD 02765635	07/11/2017	SMITH, CHANTEL	1,000.00	FEES AND SERVICE
CD 02765636	07/11/2017	SUB SHOP 268 & PARTNERS	833.00	BOARD-PETIT JURY
CD 02765637	07/11/2017	KIT PROFESSIONALS	3,000.00	ENGINEERING SERV
CD 02765638	07/11/2017	TRAK ENGINEERING	157.50	FEES AND SERVICE
CD 02765639	07/11/2017	TIGER MEDICAL	794.00	FURNITURE \$500-\$
CD 02765640	07/11/2017	LEWIS BRISBOIS BISGAARD & SMIT	32,108.58	LITIGATION EXPEN
CD 02765641	07/11/2017	NATHAN DUPONT	92.72	SUPPLIES
CD 02765642	07/11/2017	MCNEAL, DAVID	450.00	FAMILY CONTEMPT

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CD 02765643	07/11/2017	SPARTAN ARMOR SYSTEMS	378.00	SUPPLIES
CD 02765644	07/11/2017	TEXAS SERVICE AND MAINTENANCE	102.61	FLEET-OUTSIDE SE
CD 02765645	07/11/2017	HUSTLETOWN HOLDINGS	275.00	COMMERCIAL TOWIN
CD 02765646	07/11/2017	CAP FLEET UPFITTERS LLC	3,884.70	SUPPLIES
CD 02765647	07/11/2017	RHYNE, GEORGE E	295.70	TRAVEL EXPENSE
CD 02765648	07/11/2017	GREAT SOUTHWEST PAPER CO	338.99	JANITOR'S SUPPLI
CD 02765649	07/11/2017	CULBERTSON, AMANDA	1,200.00	T/NC-EXPERT TEST
CD 02765650	07/11/2017	EDMONDS APPRAISER, TOM	2,800.00	APPRAISAL FEES
CD 02765651	07/11/2017	PUMPS OF HOUSTON	145.41	EQUIPMENT REPAIR
CD 02765652	07/11/2017	RIVER OAKS CHRYSLER JEEP	1,444.66	SUSPENSE-PARTS
CD 02765653	07/11/2017	ULINE	74.28	EQUIP UNDER \$500
CD 02765654	07/11/2017	GODINICH, JEROME	640.00	DAILY-1ST DEGREE
CD 02765655	07/11/2017	NEUMANN, RUSSELL	375.00	CPS NON-TRIAL JU
CD 02765656	07/11/2017	WAY ENGINEERING LTD	1,685.00	EQUIPMENT REPAIR
CD 02765657	07/11/2017	POLLOCK INVESTMENTS INC	487.87	PROVISIONS
CD 02765658	07/11/2017	TOMBALL TOOL RENTAL INC	342.00	CONCRETE
CD 02765659	07/11/2017	TRIPLE S STEEL SUPPLY CO	399.76	EQUIP UNDER \$500
CD 02765660	07/11/2017	COOLERS	444.00	EQUIPMENT REPAIR
CD 02765661	07/11/2017	WACO PSYCHOLOGICAL ASSOCIATES	3,100.00	T/C-EXPERT TESTI
CD 02765662	07/11/2017	VP IMAGING	3,400.00	SUPPLIES
CD 02765663	07/11/2017	IBM CORP	9,067.80	SOFTWARE-NON CAP
CD 02765664	07/11/2017	MOTOROLA SOLUTIONS	92,785.25	EQUIP \$500-\$4999
CD 02765665	07/11/2017	HC DEPT OF EDUCATION	1,861.35	FEES AND SERVICE
CD 02765666	07/11/2017	WARREN, BRIAN EDWARD	875.00	NON TRIAL-2ND DE
CD 02765667	07/11/2017	CONNOLLY, WILLIAM B	1,190.00	CPS OUT CRTS HRS
CD 02765668	07/11/2017	GLOBAL INDUSTRIAL EQUIPMENT	9,588.00	SUPPLIES
CD 02765669	07/11/2017	ABSOLUTE COLOR	535.00	FEES AND SERVICE
CD 02765670	07/11/2017	SOUTHWEST BUSINESS MACHINE	90.00	EQUIPMENT REPAIR
CD 02765671	07/11/2017	LIMITONE, ANTHONY	1,200.00	ATTNY FEE BL CER
CD 02765672	07/11/2017	BACKERS, BEVERLY J	2,100.00	NON TRIAL-1ST DE
CD 02765673	07/11/2017	HENRY SCHEIN	529.58	MEDICAL/DRUGS
CD 02765674	07/11/2017	ADORAMA CAMERA INC	642.00	EQUIP UNDER \$500
CD 02765675	07/11/2017	WOLTERS KLUWER HEALTH	308.94	SEMINAR/CONF/TRA
CD 02765676	07/11/2017	LAZ PARKING TEXAS	2,137.00	FEES AND SERVICE
CD 02765677	07/11/2017	WENTZ, KURT	5,137.50	NON TRIAL-3RD DE
CD 02765678	07/11/2017	LIBERTY TIRE RECYCLING	1,260.00	FEES AND SERVICE
CD 02765679	07/11/2017	GEORGE, KEVIN H	2,750.00	CPS NON-TRIAL JU
CD 02765680	07/11/2017	SUNSET RIDGE RETAIL CENTER LTD	5,592.62	RENTALS/LEASES
CD 02765681	07/11/2017	SCHAFFER, JOANN WEISS	125.00	CPS NON-TRIAL JU
CD 02765682	07/11/2017	POLLAND, GARY M	2,370.00	CPS NON-TRIAL JU
CD 02765683	07/11/2017	LAKESHORE LEARNING MATERIALS	198.85	OFFICE SUPPLIES
CD 02765684	07/11/2017	W W GRAINGER	86.03	SUPPLIES
CD 02765685	07/11/2017	TERMINIX INTL CO LP	1,072.00	PEST CONTROL SVC
CD 02765686	07/11/2017	GREENLEE, STEVEN	350.00	T/NC-IN CT APPEA
CD 02765687	07/11/2017	ANIXTER POWER SOLUTIONS	2,110.86	LIGHTING-SUPPLIE
CD 02765688	07/11/2017	FASTENAL COMPANY	187.82	SUPPLIES
CD 02765689	07/11/2017	SAFETY SHOE DISTRIBUTORS LLP	438.00	CLOTHING
CD 02765690	07/11/2017	SITE ONE LANDSCAPE SUPPLY LLC	95.20	LANDSCAPING
CD 02765691	07/11/2017	SCHOOL SPECIALTY	191.18	OFFICE SUPPLIES
CD 02765692	07/11/2017	SEARCH INSTITUTE	6,600.00	FEES AND SERVICE
CD 02765693	07/11/2017	ECOLAB	249.95	EQUIPMENT RENTAL
CD 02765694	07/11/2017	WEST PUBLISHING	264.60	SUPPLIES

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CD 02765695	07/11/2017	WEST PUBLISHING	384.77	FEES AND SERVICE
CD 02765696	07/11/2017	WELLS, JOE D	665.00	DAILY-1ST DEGREE
CD 02765697	07/11/2017	VARELA, JOSEPH W	766.32	NON TRIAL-3RD DE
CD 02765698	07/11/2017	SLOPIS, SHARON E	689.00	T/NC-3RD DEGREE
CD 02765699	07/11/2017	WHITE, BROCK	200.00	NO APPEAR CRTORD
CD 02765700	07/11/2017	GIFFORD, BILLY RAY	1,425.00	DAILY-2ND DEGREE
CD 02765701	07/11/2017	GIFFORD, JACQUELINE	2,015.00	DAILY-3RD DEGREE
CD 02765702	07/11/2017	C R MARKHAM & ASSOCIATES	211.10	T/NC-INVESTIGATI
CD 02765703	07/11/2017	MIRANDA, SERGIO T	475.00	NON TRIAL-3RD DE
CD 02765704	07/11/2017	HALE, JEFF	495.00	NON TRIAL-3RD DE
CD 02765705	07/11/2017	SALAZAR, JOEL E	875.00	NON TRIAL-2ND DE
CD 02765706	07/11/2017	LYNN PEAVEY CO	431.25	SUPPLIES
CD 02765707	07/11/2017	FOSHER, MICHAEL P	665.00	NON TRIAL-3RD DE
CD 02765708	07/11/2017	MARTIN, ANDREW D	175.00	NON TRIAL-2ND DE
CD 02765709	07/11/2017	LOWES	1,072.29	FEES AND SERVICE
CD 02765710	07/11/2017	ISANI CONSULTANTS LP	86,993.67	ENGINEERING SERV
CD 02765711	07/11/2017	OFFICE DEPOT	42.00	OFFICE SUPPLIES
CD 02765712	07/11/2017	OFFICE DEPOT	359.98	OFFICE SUPPLIES
CD 02765713	07/11/2017	ADMIRAL LINEN SVCS	172.68	FEES AND SERVICE
CD 02765714	07/11/2017	BROOKSIDE EQUIPMENT SALES	3,173.35	MOTOR EQUIP EXPE
CD 02765715	07/11/2017	TEXAS WEST OAKS HOSPITAL LP	16,500.00	FEES AND SERVICE
CD 02765716	07/11/2017	TEXAS WEST OAKS HOSPITAL LP	33,550.00	FEES AND SERVICE
CD 02765717	07/11/2017	KLU KLU KLU INC	1,850.00	SOFTWARE MAINTEN
CD 02765718	07/11/2017	PV RENTALS INC	666.60	FEES AND SERVICE
CD 02765719	07/11/2017	PROGRESSIVE COMMERCIAL AQUATIC	170.00	CHEM/LAB SUPPLIE
CD 02765720	07/11/2017	BAYOU CITY INVESTIGATIONS	1,425.00	T/C-INVESTIGATIO
CD 02765721	07/11/2017	SAMS CLUB	232.53	SUPPLIES
CD 02765722	07/11/2017	SAMS CLUB	562.98	MEDICAL/DRUGS
CD 02765723	07/11/2017	PHONOSCOPE	95.00	TELE-WIRELES COM
CD 02765724	07/11/2017	PHONOSCOPE	95.00	TELE-WIRELES COM
CD 02765725	07/11/2017	DF SALES	1,007.25	SUPPLIES
CD 02765726	07/11/2017	HOBBY LOBBY STORES	1,750.00	MISC ITEMS
CD 02765727	07/11/2017	TEXAS DEPT OF PUBLIC SAFETY	43.00	FEES AND SERVICE
CD 02765728	07/11/2017	PAINTCO	1,947.30	SUPPLIES
CD 02765729	07/11/2017	CONROE WELDING SUPPLY	466.79	EQUIPMENT REPAIR
CD 02765730	07/11/2017	HARRIS COUNTY FLOOD CONTROL	15,450.00	CONSTRUCTION
CD 02765731	07/11/2017	B&L SAFE AND LOCK INC	70.00	LOCKS-SUPPLIES
CD 02765732	07/11/2017	MACHO PRODUCTS INC	3,406.80	EQUIP \$500-\$4999
CD 02765733	07/11/2017	REDDY ICE	287.50	RENTALS/LEASES
CD 02765734	07/11/2017	WASTE CORP OF TEXAS	2,211.70	WASTE DISPOSAL
CD 02765735	07/11/2017	INCREDIBLE EVENTS INC	250.00	FEES AND SERVICE
CD 02765736	07/11/2017	QUESTMARK INFORMATION MANAGEM	5,104.09	POSTAGE
CD 02765737	07/11/2017	ARAMARK UNIFORM SVCS	149.32	RENTALS/LEASES
CD 02765738	07/11/2017	LEXISNEXIS RISK DATA MANAGEMEN	450.00	SUPPLIES
CD 02765739	07/11/2017	FEDERAL EXPRESS	33.46	FEES AND SERVICE
CD 02765740	07/11/2017	INCONTROL TECHNOLOGIES INC	3,039.00	FEES AND SERVICE
CD 02765741	07/11/2017	FISK ELECTRIC CO	9,807.55	EQUIP UNDER \$500
CD 02765742	07/11/2017	FISK ELECTRIC CO	1,952.00	EQUIPMENT REPAIR
CD 02765743	07/11/2017	KURZ & COMPANY	78.45	PROVISIONS
CD 02765744	07/11/2017	TRIPLE S STEEL SUPPLY CO	12.72	BUILDING MATERIA
CD 02765745	07/11/2017	BERNSTEIN PERWIEN PROPERTIES	10,350.00	OFFICE SPACE
CD 02765746	07/11/2017	ATT MOBILITY	7,366.20	FEES AND SERVICE

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CD 02765747	07/11/2017	AMAZON COM CORPORATE CREDIT	878.84	EQUIP UNDER \$500
CD 02765748	07/11/2017	NESTLE WATERS NORTH AMERICA	56.92	SUPPLIES
CD 02765749	07/11/2017	CHASTANG FORD	17.48	MOTOR EQUIP EXPE
CD 02765750	07/11/2017	HVAC MECHANICAL SERVICES OF TE	51,274.00	CONSTRUCTION
CD 02765751	07/11/2017	MEDICAL CENTER EXXON MOBIL INC	51.00	MOTOR EQUIP CHRGR
CD 02765752	07/11/2017	NEOPOST USA	770.60	RENTALS/LEASES
CD 02765753	07/11/2017	NEOPOST USA	217.61	RENTALS/LEASES
CD 02765754	07/11/2017	MAIL FINANCE	96.63	RENTALS/LEASES
CD 02765755	07/11/2017	ESRI	800.00	SOFTWARE LICENSE
CD 02765756	07/11/2017	NUDELMAN, KAREN	125.00	CPS NON-TRIAL JU
CD 02765757	07/11/2017	VERIZON WIRELESS	31,909.72	TELEPHONE
CD 02765758	07/11/2017	SAGEMONT CHURCH	50.00	REFUNDS
CD 02765759	07/11/2017	HIGH, BRUCE	269.12	OFFICE SUPPLIES
CD 02765760	07/11/2017	STANART, STANLEY	2,571.00	LAND TEMP CLOSNG
CD 02765761	07/11/2017	OLIVER, BRENDA	50.00	REFUNDS
CD 02765762	07/11/2017	NICKERSON, TAMIKA	50.00	REFUNDS
CD 02765763	07/11/2017	NETSYNC NETWORK SOLUTIONS	212,466.30	EQUIP UNDER \$500
CD 02765764	07/11/2017	BOWDEN MARINE SALES AND SERVIC	1,643.89	EQUIPMENT REPAIR
CD 02765765	07/11/2017	GOOSBY, CHARLES	25.00	REFUNDS
CD 02765766	07/11/2017	FAUST, MERLINE	25.00	REFUNDS
CD 02765767	07/11/2017	ASSOCIATED SUPPLY CO	2,874.18	SUSPENSE-PARTS
CD 02765768	07/11/2017	PHONOSCOPE SERVICES	3,000.00	TELE-WIRELES COM
CD 02765769	07/11/2017	G L HUMBLE LLC	1,324.70	SUSPENSE-PARTS
CD 02765770	07/11/2017	TURNER, JACQUELINE	25.00	REFUNDS
CD 02765771	07/11/2017	WCA WASTE	6,295.10	RENTALS/LEASES
CD 02765772	07/11/2017	FRAYRE ENGINEERING & CONSULTIN	2,020.00	ENGINEERING SERV
CD 02765773	07/11/2017	NETWORK INNOVATIONS US	2,404.28	TELE-WIRELES COM
CD 02765774	07/11/2017	AAKW	9.10	SUPPLIES
CD 02765775	07/11/2017	MATTOX, NORINE	25.00	REFUNDS
CD 02765776	07/11/2017	SMITH, TOMMY	25.00	REFUNDS
CD 02765777	07/11/2017	WESTBELT PARK LTD	24,367.50	OFFICE SPACE
CD 02765778	07/11/2017	DATA SHREDDING SVCS OF TX	25.50	FEES AND SERVICE
CD 02765779	07/11/2017	LAYER 3 COMMUNICATIONS TX	773.50	EQUIP \$500-\$4999
CD 02765780	07/11/2017	COLLINS, ROBERT E	2,358.56	T/NC-EXPERT TEST
CD 02765781	07/11/2017	INSIGHT GLOBAL	8,300.00	FEES AND SERVICE
CD 02765783	07/11/2017	BENARD, CHARLESETTA	25.00	REFUNDS
CD 02765784	07/11/2017	PRATT, APRIL	25.00	REFUNDS
CD 02765785	07/11/2017	VELASQUEZ, CHRISTINA	25.00	REFUNDS
CD 02765786	07/11/2017	ELDER, CURTIS	50.00	REFUNDS
CD 02765787	07/11/2017	DARDEN, FRANKLIN	25.00	REFUNDS
CD 02765788	07/11/2017	DAVIS, DEMETRICE	25.00	REFUNDS
CD 02765789	07/11/2017	WILLIS & ASSOCIATES	595.00	T/NC-INVESTIGATI
CD 02765790	07/11/2017	VICTORY SUPPLY	8,432.30	CLOTHING
CD 02765792	07/11/2017	JMS VENTURES LP	30,705.97	OFFICE SPACE
CD 02765793	07/11/2017	KAUFMAN, DAVIS	7,916.66	FEES AND SERVICE
CD 02765795	07/11/2017	GRAY & GREEN BIOMEDICAL SVCS	4,159.00	REPAIR & MAINT
CD 02765796	07/11/2017	TEXAS INDUSTRIAL GAS	383.86	RENTALS/LEASES
CD 02765797	07/11/2017	SUPERION	24,657.06	SOFTWARE MAINTEN
CD 02765798	07/11/2017	ACE PARKING LOT MAINTENANCE	700.00	REPAIR & MAINT
CD 02765799	07/11/2017	SMITH, WADE BENNETT	2,000.00	F-T COUNC CRTORD
CD 02765822	07/11/2017	HAYS, WAYNE L	155,682.00	LAND TEMP CLOSNG
CD 02765830	07/05/2017	AMERICAN FED/EMPLOYEES	1,051.46	PRL-UNION 1550 D

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CD 02765831	07/05/2017	HC ADMINISTRATIVE COSTS	4,886.00	PRL-HARRIS CTY A
CD 02765832	07/05/2017	CLEAT	32,207.50	PRL - CLEAT
CD 02765833	07/05/2017	AFRO AMERICAN LEAGUE	1,946.50	PRL-AFRO-AM. LEA
CD 02765834	07/05/2017	TMPA	3,511.10	PRL-TEX CCAL LAW
CD 02765835	07/05/2017	COMMUNITY HEALTH CHARITIES	556.50	COM HEALTH CHRTX
CD 02765836	07/05/2017	AVERY OPERATIONS	2,200.00	EASEMENTS<\$100K
CD 02765837	07/05/2017	STANTEC CONSULTING SVCS	5,225.39	ENGINEER SVCS-NC
CD 02765838	07/11/2017	MEDLAND, LANCE B	439.56	FAMILY TDFPS TRI
CD 02765839	07/11/2017	DUARTE, RUDY	11,287.50	CAP CA-DEATH OUT
CD 02765840	07/11/2017	GODINICH, JEROME	1,975.00	TERM-1ST DEGREE
CD 02765841	07/11/2017	KEY MAPS-HOUSTON MAP COMPANY	2,397.00	REFERENCE MAT
CD 02765842	07/11/2017	BAILEYS HOUSE OF GUNS	1,778.85	EQUIP OVER \$5000
CD 02765843	07/11/2017	NEUMANN, RUSSELL	250.00	Non Trial-Misdem
CD 02765844	07/11/2017	TRIPLE S STEEL SUPPLY CO	1,028.90	EQUIP UNDER \$500
CD 02765845	07/11/2017	MOTOROLA SOLUTIONS	80,236.25	EQUIP \$500-\$4999
CD 02765846	07/11/2017	PSI NATL SOIL SVCS	4,914.80	WATER WELLS
CD 02765847	07/11/2017	CARRIER COMMERCIAL SERVICE	63,571.00	REPAIR & MAINT
CD 02765848	07/11/2017	CONNOLLY, WILLIAM B	980.00	CPS OUT CRTS HRS
CD 02765849	07/11/2017	VERIZON BUSINESS NETWORK SVCS	1,332.18	TELEPHONE
CD 02765850	07/11/2017	BACKERS, BEVERLY J	2,050.00	NON TRIAL-3RD DE
CD 02765851	07/11/2017	MAISEL, JOHN S	75.00	RESETS & DETENTI
CD 02765852	07/11/2017	NAT'L ASSOC OF FLEET ADMINISTR	499.00	F&S-MEMBERSHIPS
CD 02765853	07/11/2017	CBT NUGGETS	9,752.74	EQUIPMENT REPAIR
CD 02765854	07/11/2017	GEORGE, KEVIN H	2,585.00	CPS OUT CRTS HRS
CD 02765855	07/11/2017	MEDICAL MATTERS HEALTHCARE & B	1,190.00	SAFETY SUPPLIES
CD 02765856	07/11/2017	SCHAFFER, JOANN WEISS	2,570.00	CPS OUT CRTS HRS
CD 02765857	07/11/2017	CUMMINS SOUTHERN PLAINS	625.05	MOTOR EQUIP EXPE
CD 02765858	07/11/2017	ESPOSITO, RONALD K	325.00	FAMILY TDFPS OUT
CD 02765859	07/11/2017	POLLAND, GARY M	1,580.00	RESETS & DETENTI
CD 02765860	07/11/2017	GILLMAN, MICHAEL D	935.00	NON TRIAL-3RD DE
CD 02765861	07/11/2017	W W GRAINGER	1,094.70	EQUIP UNDER \$500
CD 02765862	07/11/2017	W W GRAINGER	17.92	SUPPLIES
CD 02765863	07/11/2017	CORPORATE THERMOGRAPHERS	54.00	FEES AND SERVICE
CD 02765864	07/11/2017	SITE ONE LANDSCAPE SUPPLY LLC	40.35	LANDSCAPING
CD 02765865	07/11/2017	COHORN, CHERYL	500.00	FAMILY TDFPS TRI
CD 02765866	07/11/2017	VARELA, JOSEPH W	4,415.00	NON TRIAL-1ST DE
CD 02765867	07/11/2017	SLOPIS, SHARON E	600.00	NON CAP T-3RD DE
CD 02765868	07/11/2017	SEGURA, PATRICIA	725.00	NON TRIAL-3RD DE
CD 02765869	07/11/2017	GIFFORD, BILLY RAY	1,440.00	NON TRIAL-3RD DE
CD 02765870	07/11/2017	BOUDREAUX JR, ROGERS	125.00	FAMILY CONTEMPT
CD 02765871	07/11/2017	GIFFORD, JACQUELINE	500.00	NON TRIAL-3RD DE
CD 02765872	07/11/2017	MIRANDA, SERGIO T	970.00	T/NC-3RD DEGREE
CD 02765873	07/11/2017	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02765874	07/11/2017	COULSON, REBECCA	325.00	RESETS & DETENTI
CD 02765875	07/11/2017	GRAVES, TUCKER	125.00	NON TRIAL-3RD DE
CD 02765876	07/11/2017	ACOSTA, JAIME G	2,100.00	NON TRIAL-2ND DE
CD 02765877	07/11/2017	SALAZAR, JOEL E	1,500.00	NON TRIAL-3RD DE
CD 02765878	07/11/2017	CORNELIUS, R P	46,947.00	NON TRIAL-1ST DE
CD 02765879	07/11/2017	INGRAM LIBRARY SVCS INC	787.18	JUV DIRECT BOOKS
CD 02765880	07/11/2017	ADVANCED DRAINAGE SYSTEMS INC	3,591.43	CULVERT PIPE
CD 02765881	07/11/2017	HOME DEPOT, THE	70.56	EQUIP UNDER \$500
CD 02765882	07/11/2017	CONTRACTORS SOURCE INC	4,978.90	CONSTRUCTION

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CD 02765883	07/11/2017	AAA FLEXIBLE PIPE CLEANING CO	3,874.00	FEES AND SERVICE
CD 02765884	07/11/2017	BROOKSIDE EQUIPMENT SALES	757.60	MOTOR EQUIP EXPE
CD 02765885	07/11/2017	COULSON, MICHAEL W	75.00	RESETS & DETENTI
CD 02765886	07/11/2017	LITTLE BEAVER INC	1,166.16	REPAIR PARTS
CD 02765887	07/11/2017	PARTY BOY	59.28	SUPPLIES
CD 02765888	07/11/2017	WALMART	670.93	CLOTHING
CD 02765889	07/11/2017	A & B ENVIRONMENTAL SVCS	240.00	FEES AND SERVICE
CD 02765890	07/11/2017	GULF COAST ATHLETIC SUPPL	657.00	SUPPLIES
CD 02765891	07/11/2017	AIRGAS SOUTHWEST	2,505.55	CHEM/LAB SUPPLIE
CD 02765892	07/11/2017	ROCIC	300.00	FEES AND SERVICE
CD 02765893	07/11/2017	GRADONI & ASSOCIATES	7,497.96	T/NC-INVESTIGATI
CD 02765894	07/11/2017	QUESTMARK INFORMATION MANAGEM	232,383.18	POSTAGE
CD 02765895	07/11/2017	FEDERAL EXPRESS	376.10	FEES AND SERVICE
CD 02765896	07/11/2017	CHAPARRAL LABORATORIES INC	1,864.00	WATER FAC.MAINTEN
CD 02765897	07/11/2017	FISK ELECTRIC CO	345.00	FEES AND SERVICE
CD 02765898	07/11/2017	ASSOCIATED TESTING LABS	49,577.96	CONSTR MATERIAL
CD 02765899	07/11/2017	SIGMA SOLUTIONS	212.50	HARDWARE MAINT
CD 02765900	07/11/2017	RUSH TRUCK CENTER HOUSTON	37.03	MOTOR EQUIP EXPE
CD 02765901	07/11/2017	TOMASINO ENTERPRISES	650.83	MOTOR EQUIP EXPE
CD 02765902	07/11/2017	A&R ENGINEERING AND TESTING IN	4,181.44	CONSTR MATERIAL
CD 02765903	07/11/2017	THE NELAC INSTITUTE	50.00	FEES AND SERVICE
CD 02765904	07/11/2017	VWR INTERNAT'L	73.35	CHEM/LAB SUPPLIE
CD 02765905	07/11/2017	PETSMART	571.41	ANIMAL FEED
CD 02765906	07/11/2017	BASINGER, KIMBERLY ANN	1,000.00	T/NC-EXPERT TEST
CD 02765907	07/11/2017	GUTHEINZ, JAMES O	625.00	FAMILY TDFPS OUT
CD 02765908	07/11/2017	HOUSTON CHRONICLE	179.95	SUBSCRIPTIONS
CD 02765909	07/11/2017	ENTERGY	490.27	ELECTRICITY
CD 02765910	07/11/2017	A T & T MOBILITY	243.23	CELL.PHONE AIRTM
CD 02765911	07/11/2017	INTERNAT'L BRIDGE TUNNEL & TUR	2,520.00	SEMINAR/CONF/TRA
CD 02765912	07/11/2017	NAPCO CHEMICAL COMPANY INC	449.84	WATER FAC.MAINTEN
CD 02765913	07/11/2017	SOUTHWASTE DISPOSAL	4,587.50	WASTE DISPOSAL
CD 02765914	07/11/2017	WCA WASTE	49.36	FEES AND SERVICE
CD 02765915	07/11/2017	SANDOVAL CUSTOM CREATIONS	4,242.00	EQUIP UNDER \$500
CD 02765916	07/11/2017	STRYKER, KEVIN	1,583.00	DAILY-2ND DEGREE
CD 02765917	07/11/2017	I Q BUSINESS GROUP	19,154.84	FEES AND SERVICE
CD 02765918	07/11/2017	BRINK, CHARLES J	162.50	FAMILY CONTEMPT
CD 02765919	07/11/2017	THOMAS, EDWIN T	2,573.30	F&S INVESTIGATIV
CD 02765920	07/11/2017	KUEHN, MARTY R	1,980.00	F&S INVESTIGATIV
CD 02765921	07/11/2017	CHERRYROAD TECHNOLOGIES	359,215.38	FEES & SVCS-CAPI
CD 02765922	07/11/2017	RODRIGUEZ, ENRIQUE JAVIER	1,356.31	CLOTHING
CD 02765923	07/11/2017	VICTORY SUPPLY	1,391.42	MEDICAL/DRUGS
CD 02765924	07/11/2017	BARRAGAN, JAVIER	3,250.00	WATER FAC.MAINTEN
CD 02765925	07/11/2017	BROUSSARD, KELLY R	505.00	FAMILY TDFPS NON
CD 02765926	07/11/2017	CAVALLO ENERGY TEXAS	120,498.52	ELECTRICITY
CD 02765930	07/11/2017	MUNOZ, JOE	9,741.00	F&S INVESTIGATIV
CD 02765931	07/07/2017	LAZ PARKING TEXAS	12,160.00	F&S-PARKING CONT
CD 02765932	07/07/2017	UPWARD CONSULTING	4,342.08	CONTRACT WORKER
CD 02765933	07/07/2017	STATE BAR OF TEXAS	120.00	TRAINING
CD 02765934	07/07/2017	TEXAS DISTRICT AND COUNTY ATTO	3,850.00	SEMINARS
CD 02765935	07/07/2017	A ROCKET MOVING AND STORAGE	1,200.00	OTHER SERVICES
CD 02765936	07/07/2017	SERVICEDOCS	644.39	OTHER SERVICES
CD 02765937	07/07/2017	IPARK SVCS	2,160.00	F&S-PARKING CONT

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CD 02765938	07/07/2017	LIN, DEANNE	49.00	PARKING FEES
CD 02765939	07/07/2017	HAYWOOD, SHAHIME	100.00	REIMB METRO FARE
CD 02765940	07/11/2017	GREAT SOUTHWEST PAPER CO	75.15	JANITOR'S SUPPLI
CD 02765941	07/11/2017	DATA MEMORY SYSTEMS	933.37	EQUIP UNDER \$500
CD 02765942	07/11/2017	NATIONAL MEDICAL SVCS	3,316.00	FEES AND SERVICE
CD 02765943	07/11/2017	MEDLAND, LANCE B	520.81	FAMILY TDFPS NON
CD 02765944	07/11/2017	REEF INDUSTRIES INC	1,050.00	SUPPLIES
CD 02765945	07/11/2017	PUMPS OF HOUSTON	320.00	EQUIPMENT REPAIR
CD 02765946	07/11/2017	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02765947	07/11/2017	REDDI, ASHA	455.00	NON TRIAL-3RD DE
CD 02765948	07/11/2017	JAMES, FLOYD F	300.00	FAMILY CONTEMPT
CD 02765949	07/11/2017	WASTE MANAGEMENT OF TEXAS	86.88	FEES AND SERVICE
CD 02765950	07/11/2017	DANIELL, STEVEN CRAIG	375.00	COURT COSTS
CD 02765951	07/11/2017	A-C INSTRUMENT CO INC	259.35	EQUIP UNDER \$500
CD 02765952	07/11/2017	INTERNAL REVENUE SERVICE	1,375.00	COURT COSTS
CD 02765953	07/11/2017	BAILEYS HOUSE OF GUNS	295.19	SUPPLIES
CD 02765954	07/11/2017	BURDENS VACUUM CLEANER	279.95	EQUIPMENT REPAIR
CD 02765955	07/11/2017	NORTEX MODULAR SPACE AND CONST	146,493.00	BLDG CONSTRUCTIO
CD 02765956	07/11/2017	TEXAS DEPARTMENT OF TRANSPORTA	29,011.83	MATERIAL TEST-NC
CD 02765957	07/11/2017	NEUMANN, RUSSELL	275.00	Non Trial-Misdem
CD 02765958	07/11/2017	DITTA MEAT CO	3,979.40	PROVISIONS
CD 02765959	07/11/2017	POLLOCK INVESTMENTS INC	13,125.63	JANITOR'S SUPPLI
CD 02765960	07/11/2017	MATECO TRUCKING EQUIPMENT	123.50	FLEET-OUTSIDE SE
CD 02765961	07/11/2017	LABATT FOOD SERVICE LP	2,928.93	PROVISIONS
CD 02765962	07/11/2017	ACME CLEANING EQUIPMENT INC	514.00	EQUIPMENT REPAIR
CD 02765963	07/11/2017	HOLMSTEN, CHARLES G	5,600.00	FEES AND SERVICE
CD 02765964	07/11/2017	COMMAND COMMUNICATIONS	12,472.50	EQUIP UNDER \$500
CD 02765965	07/11/2017	US POSTMASTER	3,000.00	POSTAGE
CD 02765966	07/11/2017	CHARLES K AND GAIL S SKEES	432.93	UNIFORMS
CD 02765967	07/11/2017	GULF COAST STABILIZED MATERIAL	183.77	SAND
CD 02765968	07/11/2017	VAN FLEET GREATER NEW	200.00	FEES AND SERVICE
CD 02765969	07/11/2017	MOTOROLA SOLUTIONS	382.50	EQUIP UNDER \$500
CD 02765970	07/11/2017	CITY OF HOUSTON	726.84	FEES AND SERVICE
CD 02765971	07/11/2017	POLLOCK PAPER CO	103.94	SUPPLIES
CD 02765972	07/11/2017	TRI TECH	1,115.11	SUPPLIES
CD 02765973	07/11/2017	CARRIER ENTERPRISE LLC	6,151.91	REPAIR & MAINT
CD 02765974	07/11/2017	WARREN, BRIAN EDWARD	250.00	NON TRIAL-3RD DE
CD 02765975	07/11/2017	VWR	4,932.56	CHEM/LAB SUPPLIE
CD 02765976	07/11/2017	GLOBAL INDUSTRIAL EQUIPMENT	237.90	SUPPLIES
CD 02765977	07/11/2017	GLOBAL INDUSTRIAL EQUIPMENT	1,091.45	SUPPLIES
CD 02765978	07/11/2017	NEW YORK TIMES, THE	514.80	SUBSCRIPTIONS
CD 02765979	07/11/2017	B&H PHOTO VIDEO	332.39	EQUIP UNDER \$500
CD 02765980	07/11/2017	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02765981	07/11/2017	SOUTHWEST BUSINESS MACHINE	3,020.00	FEES AND SERVICE
CD 02765982	07/11/2017	BLOOME, SARA CASTLE	450.00	FAMILY TDFPS NON
CD 02765983	07/11/2017	AICPA	265.00	OTHER FEES & SVC
CD 02765984	07/11/2017	LIMITONE, ANTHONY	1,200.00	F-T COUNC CRTORD
CD 02765985	07/11/2017	MAISEL, JOHN S	2,925.00	NON TRIAL-3RD DE
CD 02765986	07/11/2017	WSP USA INC	58,115.37	ENGINEERING SERV
CD 02765987	07/11/2017	AMERICAN EXPRESS	5.53	FEES AND SERVICE
CD 02765988	07/11/2017	AMERICAN EXPRESS	40.87	FEES AND SERVICE
CD 02765989	07/11/2017	CLARK, JOHN	1,975.00	TERM-1ST DEGREE

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CD 02765990	07/11/2017	KOETTER FIRE PROTECTION OF HOU	1,870.77	EQUIP UNDER \$500
CD 02765991	07/11/2017	INTERNAL REVENUE SERVICE OR PA	2,500.00	NON TRIAL-1ST DE
CD 02765992	07/11/2017	CHARLIE THOMAS CHEVROLET LTD	321.62	SUSPENSE-PARTS
CD 02765993	07/11/2017	CONSOLIDATED WASTE LLC	3,732.70	WASTE DISPOSAL
CD 02765994	07/11/2017	FRANK'S PIZZA INC	826.00	BOARD-PETIT JURY
CD 02765995	07/11/2017	CENTURY ASPHALT LTD	13,506.46	CONSTRUCTION
CD 02765996	07/11/2017	GREENHOUSE ROAD LANDFILL LP	1,640.00	FEES AND SVCS CO
CD 02765997	07/11/2017	LAZ PARKING TEXAS	2,005.00	RENTALS/LEASES
CD 02765998	07/11/2017	CENTRAL POLICE SUPPLY LTD	70.00	OFFICE SUPPLIES
CD 02765999	07/11/2017	WENTZ, KURT	1,996.00	NON TRIAL-1ST DE
CD 02766000	07/11/2017	GATEWAY TO CARE	25,000.00	FEES AND SERVICE
CD 02766001	07/11/2017	LIBERTY TIRE RECYCLING	189.00	FEES AND SERVICE
CD 02766002	07/11/2017	BAYOU GRAPHIX LLC	1,125.00	SUPPLIES
CD 02766003	07/11/2017	PANNIER CORP GRAPHIC DIVISION	2,831.00	SUPPLIES
CD 02766004	07/11/2017	DOGGETT HEAVY MACHINERY SVCS	2,111.63	MOTOR EQUIP EXPE
CD 02766005	07/11/2017	PLANET FORD 6	4,780.36	FLEET-OUTSIDE SE
CD 02766006	07/11/2017	LANDSCAPE CONSULTANTS OF TEXAS	1,850.00	MOWING-OUTSIDE C
CD 02766007	07/11/2017	SIRCHIE FINGER PRINT LABS	5,250.00	SUPPLIES
CD 02766008	07/11/2017	VERIZON WIRELESS	15,408.26	CELL PHON U/500
CD 02766009	07/11/2017	GOLDBERG, MICHELE K	13,225.00	COURT COSTS
CD 02766013	07/11/2017	SCHAFFER, JOANN WEISS	2,150.00	FAMILY TDFPS NON
CD 02766014	07/11/2017	OMEGA FLUID POWER SERVICES INC	732.40	FLEET-OUTSIDE SE
CD 02766015	07/11/2017	INTERNATIONAL ASSOC OF ARSON I	135.00	FEES AND SERVICE
CD 02766016	07/11/2017	MORGAN PRICE, VERONICA E	600.00	FAMILY CONTEMPT
CD 02766017	07/11/2017	HD SUPPLY WHITE CAP CONSTRUCTI	209.99	SUPPLIES
CD 02766018	07/11/2017	WATSON, WILLIAM JOSEPH	2,750.00	T/C-EXPERT TESTI
CD 02766019	07/11/2017	ELECTRICAL FIELD SERVICES	540.00	WATER FAC.MAINTE
CD 02766020	07/11/2017	POLLAND, GARY M	1,350.00	RESETS & DETENTI
CD 02766021	07/11/2017	ALLSTEEL	2,079.55	CONSTRUCTION
CD 02766022	07/11/2017	W W GRAINGER	3,217.98	REPAIR & MAINT
CD 02766023	07/11/2017	W W GRAINGER	1,076.70	EQUIP UNDER \$500
CD 02766024	07/11/2017	W W GRAINGER	453.27	SUPPLIES
CD 02766025	07/11/2017	CORPORATE THERMOGRAPHERS	343.00	OFFICE SUPPLIES
CD 02766026	07/11/2017	ALLIED TUBE & CONDUIT	3,425.00	TRAFF SIGNS/STRI
CD 02766027	07/11/2017	TERMINIX INTL CO LP	234.14	PEST CONTROL SVC
CD 02766028	07/11/2017	PROFESSIONAL SERVICE INDUSTRIE	20,138.05	CONSTRUCTION
CD 02766029	07/11/2017	GREENLEE, STEVEN	125.00	NON TRIAL-3RD DE
CD 02766030	07/11/2017	RODZINA INDUSTRIES INC	1,321.76	OFFICE SUPPLIES
CD 02766031	07/11/2017	ANIXTER POWER SOLUTIONS	8,644.26	REPAIR & MAINT
CD 02766032	07/11/2017	FASTENAL COMPANY	174.84	SUPPLIES
CD 02766033	07/11/2017	G&K SVCS	213.58	UNIFORMS
CD 02766034	07/11/2017	PATTERSON DENTAL SUPPLY	568.74	SUPPLIES
CD 02766035	07/11/2017	CARDINAL HEALTH 200	112.16	MEDICAL SUPPLES
CD 02766036	07/11/2017	HACH CO	838.52	CHEM/LAB SUPPLIE
CD 02766037	07/11/2017	ECOLAB	340.00	SUPPLIES
CD 02766038	07/11/2017	REINDL, LOURDES YVONNE	2,880.00	INTERPRE-HEARING
CD 02766039	07/11/2017	JEU, DOUGLAS G	900.00	COURT COSTS
CD 02766040	07/11/2017	SANCHEZ, WILLIS R	150.00	NON TRIAL-3RD DE
CD 02766041	07/11/2017	VARELA, JOSEPH W	495.00	T/NC-3RD DEGREE
CD 02766042	07/11/2017	ORUAGA, DOROTHY E	3,200.00	FAMILY TDFPS NON
CD 02766043	07/11/2017	BONNEY, JERRY R	900.00	FAMILY TDFPS NON
CD 02766044	07/11/2017	SEGURA, PATRICIA	2,425.00	NON TRIAL-2ND DE

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CD 02766045	07/11/2017	TUNSTALL, STEVEN J	625.00	COURT COSTS
CD 02766046	07/11/2017	PACIFICO, J A	3,900.00	SEMINAR/CONF/TRA
CD 02766047	07/11/2017	RAMSEY, ROBERT SCOTT	1,735.00	NON TRIAL-2ND DE
CD 02766048	07/11/2017	BOUDREAUX JR, ROGERS	225.00	FAMILY TDFPS NON
CD 02766049	07/11/2017	CANTU, JOSE	725.00	FAMILY CONTEMPT
CD 02766050	07/11/2017	EASTERLING, DANNY	1,869.00	NON TRIAL-1ST DE
CD 02766051	07/11/2017	NIXON, THOMAS P	200.00	FAMILY TDFPS NON
CD 02766052	07/11/2017	SHIREMAN, WILLIAM LESLIE	600.00	FAMILY TDFPS NON
CD 02766053	07/11/2017	MIRANDA, SERGIO T	125.00	NON TRIAL-3RD DE
CD 02766054	07/11/2017	COULSON, REBECCA	1,750.00	Non Trial-Misdem
CD 02766055	07/11/2017	THARP MITCHELL, TAWNYA	2,055.00	FEES AND SERVICE
CD 02766056	07/11/2017	GRAVES, TUCKER	700.00	NON TRIAL-1ST DE
CD 02766057	07/11/2017	ACOSTA, JAIME G	1,260.00	NON TRIAL-2ND DE
CD 02766058	07/11/2017	HALE, JEFF	1,990.00	DAILY-1ST DEGREE
CD 02766059	07/11/2017	SALAZAR, JOEL E	1,750.00	NON TRIAL-3RD DE
CD 02766060	07/11/2017	LYNN PEAVEY CO	9,375.00	SUPPLIES
CD 02766061	07/11/2017	ESCAMILLA, MARK	978.39	T/NC-INVESTIGATI
CD 02766062	07/11/2017	THOMAS, MICHAEL S	1,025.00	COURT COSTS
CD 02766063	07/11/2017	LOWES	557.01	SUPPLIES
CD 02766064	07/11/2017	AMERICAN TIRE DISTRIBUTORS INC	5,339.63	TIRES
CD 02766065	07/11/2017	BRELAND, FATIMA	150.00	COURT COSTS
CD 02766066	07/11/2017	HOME DEPOT, THE	946.14	FEES AND SERVICE
CD 02766067	07/11/2017	JUNIOR ACHIEVEMENT OF SE TEXAS	500.00	OTHER SERVICES
CD 02766068	07/11/2017	SVS CORPORATION	420.30	SUPPLIES
CD 02766069	07/11/2017	COOLERS INC	874.27	EQUIPMENT REPAIR
CD 02766070	07/11/2017	BROOKSIDE EQUIPMENT SALES	5,002.62	MOTOR EQUIP EXPE
CD 02766071	07/11/2017	TIMMERS CHEVROLET INC	5,695.80	FLEET-OUTSIDE SE
CD 02766072	07/11/2017	COULSON, MICHAEL W	75.00	RESETS & DETENTI
CD 02766073	07/11/2017	TEXAS WEST OAKS HOSPITAL LP	11,550.00	FEES AND SERVICE
CD 02766074	07/11/2017	TEXAS WEST OAKS HOSPITAL LP	16,500.00	FEES AND SERVICE
CD 02766075	07/11/2017	BOWNDS WHOLESALE NURSERY	1,566.00	TREES
CD 02766076	07/11/2017	MARFIELD INC	144.00	OFFICE SUPPLIES
CD 02766077	07/11/2017	MORAN, THOMAS	3,308.00	NON TRIAL-2ND DE
CD 02766078	07/11/2017	ANIMAL HEALTH CARE OF TEXAS	414.37	FEES AND SERVICE
CD 02766079	07/11/2017	ANIMAL HEALTH CARE OF TEXAS	79.48	FEES AND SERVICE
CD 02766080	07/11/2017	TERRA ASSOCIATES INC	948.00	CONSTRUCTION
CD 02766081	07/11/2017	SOUTHWEST REPORTING & VIDEO	826.00	LITIGATION EXPEN
CD 02766082	07/11/2017	SPRINT SPECTUM LP	4,193.28	TELEPHONE
CD 02766086	07/11/2017	BROTHERS PRODUCE INC	13,075.00	PROVISIONS
CD 02766087	07/11/2017	CARSON SUPPLY	1,225.26	REPAIR & MAINT
CD 02766088	07/11/2017	BAYOU CITY INVESTIGATIONS	6,144.65	T/NC-INVESTIGATI
CD 02766089	07/11/2017	SAMS CLUB	1,392.74	SUPPLIES
CD 02766090	07/11/2017	HAMILTON HARDWARE CO	198.70	HARDWARE
CD 02766091	07/11/2017	DF SALES	312.70	SUPPLIES
CD 02766092	07/11/2017	LMC CORPORATION	3,205.62	REPAIR & MAINT
CD 02766093	07/11/2017	STICKERS R US LTD	255.00	FLEET-OUTSIDE SE
CD 02766094	07/11/2017	GREEN'S BLUE FLAME GAS CO	12.50	RENTALS/LEASES
CD 02766095	07/11/2017	PAINTCO	4,382.65	SUPPLIES
CD 02766096	07/11/2017	PAINTCO	7,933.24	SUPPLIES
CD 02766097	07/11/2017	CONROE WELDING SUPPLY	99.46	SUPPLIES
CD 02766098	07/11/2017	GEOTEST ENGINEERING INC	6,124.00	ENGINEERING SERV
CD 02766099	07/11/2017	PURA FLO	21.95	OFFICE SUPPLIES

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CD 02766100	07/11/2017	TIMBERLAND PINESTRAW SPECIALIS	6,480.00	LANDSCAPING
CD 02766101	07/11/2017	JASONS DELI	75.95	TRAINING
CD 02766102	07/11/2017	QBR SALES	175.00	EQUIPMENT REPAIR
CD 02766103	07/11/2017	EARTH ENGINEERING INC	8,032.63	ENGINEER SVCS-NC
CD 02766104	07/11/2017	REBAR SUPPLY CO LTD	533.19	CONCRETE
CD 02766105	07/11/2017	FARIAS, KARLEANA L	600.00	FAMILY TDFPS NON
CD 02766106	07/11/2017	SCIENTECH ENGINEERS	54,759.00	ENGINEERING SERV
CD 02766107	07/11/2017	WASTE CORP OF TEXAS	1,382.15	WASTE DISPOSAL
CD 02766108	07/11/2017	SCHIEL ENTERPRISE	9.18	HARDWARE
CD 02766109	07/11/2017	WALLACE, ROSLYN LOUISE LACEY	330.00	INTERPER-INDIGEN
CD 02766110	07/11/2017	ROSS REPORTING SVCS	514.74	LITIGATION EXPEN
CD 02766111	07/11/2017	CAYMAN CHEMICAL CO INC	342.00	CHEM/LAB SUPPLIE
CD 02766112	07/11/2017	GRADONI & ASSOCIATES	595.97	T/NC-INVESTIGATI
CD 02766113	07/11/2017	QUESTMARK INFORMATION MANAGEM	18,991.56	FEES AND SERVICE
CD 02766114	07/11/2017	QUESTMARK INFORMATION MANAGEM	5,005.11	FEES AND SERVICE
CD 02766115	07/11/2017	ARAMARK UNIFORM SVCS	1,455.19	RENTALS/LEASES
CD 02766116	07/11/2017	FEDERAL EXPRESS	52.13	FEES AND SERVICE
CD 02766117	07/11/2017	ALANTON GROUP	23,639.11	CUSTODIAL SERVIC
CD 02766118	07/11/2017	J HARDING & CO	1,084.00	SUPPLIES
CD 02766119	07/11/2017	BJH SERVICES	989.50	EQUIPMENT REPAIR
CD 02766120	07/11/2017	FISK ELECTRIC CO	13,302.00	EQUIP UNDER \$500
CD 02766121	07/11/2017	FISK ELECTRIC CO	4,626.00	FEES AND SERVICE
CD 02766122	07/11/2017	WAYNE GROSS PARTNERSHIP	1,022.26	LANDSCAPING
CD 02766123	07/11/2017	KINLOCH EQUIPMENT & SUPPLY	859.21	FLEET-OUTSIDE SE
CD 02766124	07/11/2017	AIA ENGINEERS LTD	30,501.30	ENGINEERING SERV
CD 02766125	07/11/2017	TEXAS PUBLIC HEALTH ASSOC	145.00	SEMINAR/CONF/TRA
CD 02766126	07/11/2017	FIESTA MART INC	26.48	ANIMAL FEED
CD 02766127	07/11/2017	ASSOCIATED TESTING LABS	11,745.76	ENGINEERING SERV
CD 02766128	07/11/2017	RIDGWAYS	187.04	REPRODUCTION WOR
CD 02766129	07/11/2017	FRYS ELECTRONICS	1,950.13	SUPPLIES
CD 02766130	07/11/2017	GOLBOW'S GARAGE INC	127.50	FLEET-OUTSIDE SE
CD 02766131	07/11/2017	VIGILANT SOLUTIONS INC	7,800.00	SUBSCRIPTIONS
CD 02766132	07/11/2017	LABORATORY CORP OF AMERICA	236,149.62	FEES AND SERVICE
CD 02766133	07/11/2017	OLDCASTLE PRECAST	705.00	CONSTRUCTION
CD 02766134	07/11/2017	FLORES MOTOR COMPANY INC	6,716.10	FLEET-OUTSIDE SE
CD 02766135	07/11/2017	KLOTZ ASSOCIATES INC	104,138.85	ENGINEERING SERV
CD 02766136	07/11/2017	WILCO SUPPLY INC	357.59	MOTOR EQUIP EXPE
CD 02766137	07/11/2017	PENTEX CORPORATION	342.74	SUSPENSE-PARTS
CD 02766138	07/11/2017	AMAZON COM CORPORATE CREDIT	460.52	EQUIP UNDER \$500
CD 02766139	07/11/2017	NESTLE WATERS NORTH AMERICA	599.64	SUPPLIES
CD 02766140	07/11/2017	JACKOWSKI & FINNEY ENTERPRISES	612.00	SUSPENSE-PARTS
CD 02766141	07/11/2017	ALEXANDER ENTERPRISES	125.00	EQUIPMENT REPAIR
CD 02766142	07/11/2017	AMTEK INFORMATION SERVICE INC	700.00	FEES AND SERVICE
CD 02766143	07/11/2017	OREILLY AUTO PARTS INC	3.56	SUSPENSE-PARTS
CD 02766144	07/11/2017	MLN SVC CO, THE	44,645.01	CONSTRUCTION
CD 02766145	07/11/2017	CHASTANG FORD	5,418.02	MOTOR EQUIP EXPE
CD 02766146	07/11/2017	CHASTANG FORD	62,061.00	VEHICLES O/5000
CD 02766147	07/11/2017	TOP BRASS INC	224.95	EQUIP UNDER \$500
CD 02766148	07/11/2017	IDC INC	5,124.54	CONSTR. MANAGEME
CD 02766149	07/11/2017	HOUSTON CHRONICLE, THE	286.00	SUBSCRIPTIONS
CD 02766150	07/11/2017	HOUSTON CHRONICLE, THE	286.00	SUBSCRIPTIONS
CD 02766151	07/11/2017	PEXX	4,649.11	ENGINEERING SERV

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CD 02766152	07/11/2017	VWR INTERNAT'L	569.66	CHEM/LAB SUPPLIE
CD 02766153	07/11/2017	NEOPOST USA	5,683.98	EQUIPMENT REPAIR
CD 02766154	07/11/2017	SAFEWAY	381.97	FEEES AND SERVICE
CD 02766155	07/11/2017	SCP SCIENCE	874.02	CHEM/LAB SUPPLIE
CD 02766156	07/11/2017	DANFORD, BRITTANY	72.00	OTHER SERVICES
CD 02766157	07/11/2017	AT&T	0.22	TELEPHONE
CD 02766158	07/11/2017	AT&T	5,862.68	TELEPHONE
CD 02766160	07/11/2017	IACP-MEMBERSHIP	350.00	TRAVEL FOR EDUC/
CD 02766161	07/11/2017	CIVIC RESERACH INSTITUTE INC	289.90	FEEES AND SERVICE
CD 02766162	07/11/2017	DIRECTV	157.16	OFFICE SUPPLIES
CD 02766163	07/11/2017	LUBYS NO 22	196.08	FEEES AND SERVICE
CD 02766164	07/11/2017	SELEC TRANSPORTATION RESOURCES	365.55	MOTOR EQUIP EXPE
CD 02766165	07/11/2017	COMMUNITY SUPERVISION & CORREC	10,203.10	FEEES AND SERVICE
CD 02766166	07/11/2017	CAMBRIC, JOYCE	191.65	OFFICE SUPPLIES
CD 02766167	07/11/2017	BAYTOWN POLICE DEPARTMENT	100.00	TRAVEL FOR EDUC/
CD 02766168	07/11/2017	STANART, STANLEY	57,324.00	LAND TEMP CLOSNG
CD 02766169	07/11/2017	UNIQUE BEAUTY SALON & BARBER S	83.00	FEEES AND SERVICE
CD 02766170	07/11/2017	HR GREEN INC	41,641.30	PRE. ENG. SVCS.
CD 02766171	07/11/2017	NINYO & MOORE	29,064.13	ENGINEERING SERV
CD 02766172	07/11/2017	KASPAR RANCH HAND EQUIPMENT	325.00	EQUIP UNDER \$500
CD 02766173	07/11/2017	BUD GRIFFIN CUSTOMER SUPPORT I	635.00	REPAIR PARTS
CD 02766174	07/11/2017	FCA NORTH AMERICAN HOLDINGS	185.66	FLEET-OUTSIDE SE
CD 02766175	07/11/2017	CYPRESSWOOD UTILITY DISTRICT	500.00	OFFICE SPACE
CD 02766176	07/11/2017	LONE STAR MAILING AND PRINTING	110.00	PRINTING ADMIN.
CD 02766177	07/11/2017	J & K VENTURES	79.80	HARDWARE
CD 02766178	07/11/2017	LSDP	318.70	MISCELLANEOUS EX
CD 02766179	07/11/2017	FEN CORPORATION	25.50	FLEET-OUTSIDE SE
CD 02766180	07/11/2017	SMITH, KIMBERLY	4,460.00	FEEES AND SERVICE
CD 02766181	07/11/2017	ASSOCIATED SUPPLY CO	1,450.17	MOTOR EQUIP EXPE
CD 02766182	07/11/2017	C & C FIRST APPRAISAL CORP	225.00	WRECK DAMAG/APPR
CD 02766183	07/11/2017	MUNROS SAFETY APPAREL	138.95	CLOTHING
CD 02766184	07/11/2017	AZTEC ENGINEERING GROUP	6,027.78	ENGINEERING SERV
CD 02766185	07/11/2017	G L HUMBLE LLC	140.33	FLEET-OUTSIDE SE
CD 02766186	07/11/2017	CLEAR LAKE MARINE CENTER	445.00	FEEES AND SERVICE
CD 02766187	07/11/2017	WCA WASTE	1,078.06	FEEES AND SERVICE
CD 02766189	07/11/2017	CHOATE, DANA L	1,056.00	OFFICE SUPPLIES
CD 02766190	07/11/2017	TYLER TECHNOLOGIES	600.00	TRAVEL EXPENSE
CD 02766191	07/11/2017	KRETZER, SETH	1,199.55	DP WRIT MISC EXP
CD 02766192	07/11/2017	AQUA LANDSCAPES	419.99	OTHER SERVICES
CD 02766193	07/11/2017	STRYKER, KEVIN	205.00	NON TRIAL-3RD DE
CD 02766194	07/11/2017	URBAN YUM LP	62.60	TRAINING
CD 02766195	07/11/2017	KATZ DELI & BAR	1,097.00	FEEES AND SERVICE
CD 02766196	07/11/2017	MARTINEZ, ERICA	1,402.01	FEEES AND SERVICE
CD 02766197	07/11/2017	DUBOVSKY, DANIEL	2,000.00	FEEES AND SERVICE
CD 02766198	07/11/2017	CHICK FIL A	166.10	FEEES AND SERVICE
CD 02766199	07/11/2017	TRAN, THAO T	450.00	FAMILY TDFPS NON
CD 02766200	07/11/2017	DONALSON UMPHREY AUTOMOTIVE GF	36,802.00	VEHICLES O/5000
CD 02766201	07/11/2017	TG CANOES & KAYAKS	7,856.00	EQUIP \$500-\$4999
CD 02766202	07/11/2017	SOBER LIVING HOUSTON	740.31	FEEES AND SERVICE
CD 02766203	07/11/2017	JAHNZ, STEPHANIE TAYLOR	18,000.00	COURT COSTS
CD 02766208	07/11/2017	ON SITE DECALS	1,510.00	SUSP-EMERG EQUIP
CD 02766209	07/11/2017	ON SITE DECALS	150.00	SUSP-EMERG EQUIP

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CD 02766210	07/11/2017	PALACIOS ACCIDENT RECONSTRUCTI	4,399.76	T/NC-EXPERT TEST
CD 02766211	07/11/2017	KM PRINTING	220.00	OFFICE SUPPLIES
CD 02766212	07/11/2017	THE BRANDT COMPANIES LLC	1,307.08	EQUIPMENT REPAIR
CD 02766213	07/11/2017	ARMSTRONG, KRISTINA RENE	475.00	FEES AND SERVICE
CD 02766214	07/11/2017	CONFERENCE TECHNOLOGIES	6,452.50	FEES AND SERVICE
CD 02766215	07/11/2017	BOLD PROFESSION SEMINARS & CON	650.00	SEMINAR/CONF/TRA
CD 02766216	07/11/2017	REED, DERRICK A	750.00	FAMILY TDFPS NON
CD 02766217	07/11/2017	L J POWER	1,715.83	EQUIPMENT REPAIR
CD 02766218	07/11/2017	THROGMORTON, KAITLIN	1,056.25	FEES AND SERVICE
CD 02766219	07/11/2017	EAGLIN, CASSANDRA	25.00	REFUNDS
CD 02766220	07/11/2017	ALLIED CONCRETE	2,838.24	CONSTRUCTION
CD 02766221	07/11/2017	DEPOSITION SOLUTIONS	799.05	LITIGATION EXPEN
CD 02766222	07/11/2017	SHAJU, AKM	25.00	REFUNDS
CD 02766223	07/11/2017	BRINK, CHARLES J	200.00	FAMILY CONTEMPT
CD 02766224	07/11/2017	KIM TINDALL & ASSOC	372.75	LITIGATION EXPEN
CD 02766225	07/11/2017	DATA SHREDDING SVCS OF TX	311.50	MISCELLANEOUS EX
CD 02766226	07/11/2017	REVERE, LEE	963.00	FEES AND SERVICE
CD 02766227	07/11/2017	LAYER 3 COMMUNICATIONS TX	1,399.06	FEES AND SERVICE
CD 02766228	07/11/2017	DANCY METALS AND MACHINING SOL	1,500.00	EQUIPMENT REPAIR
CD 02766229	07/11/2017	HCCPS CLOTHING IMPREST ACCOUNT	2,780.78	CHILD RELATED EX
CD 02766230	07/11/2017	AMAZON WEB SERVICES	821.43	FEES AND SERVICE
CD 02766231	07/11/2017	COLLINS, ROBERT E	5,790.00	T/C-EXPERT TESTI
CD 02766232	07/11/2017	ATLAS FACILITY SOLUTIONS	250.00	FEES AND SERVICE
CD 02766233	07/11/2017	HERSHKOWITZ, LEONARD	1,250.00	LITIGATION EXPEN
CD 02766234	07/11/2017	SUEZ TREATMENT SOLUTIONS	1,288.00	EQUIPMENT REPAIR
CD 02766235	07/11/2017	INSIGHT GLOBAL	8,300.00	FEES AND SERVICE
CD 02766236	07/11/2017	GENUENT	6,356.00	F&S-TEMP PERSONN
CD 02766237	07/11/2017	SPIRIT ENVIRONMENTAL	4,000.00	FEES AND SERVICE
CD 02766238	07/11/2017	FLEX OIL SERVICE	90.00	DIESEL FUEL/OIL
CD 02766239	07/11/2017	SUB SHOP 268 & PARTNERS	1,351.00	BOARD-PETIT JURY
CD 02766240	07/11/2017	BORDEN DAIRY COMPANY OF TEXAS	98.73	PROVISIONS
CD 02766241	07/11/2017	TEXAS URBAN LOW IMPACT DEVELOP	22,659.88	ENGINEERING SERV
CD 02766242	07/11/2017	ROBBERY INVESTIGATORS OF TEXAS	1,500.00	SEMINAR/CONF/TRA
CD 02766244	07/11/2017	WILLIAMS, ROBERT	25.00	REFUNDS
CD 02766245	07/11/2017	VICTORY SUPPLY	171.72	MEDICAL/DRUGS
CD 02766246	07/11/2017	JOHNSON, CHARLES D	125.00	FAMILY CONTEMPT
CD 02766247	07/11/2017	GALLEGOS, ANGELA	471.09	PROVISIONS
CD 02766249	07/11/2017	NORTHSTAR INDUSTRIES	14,125.00	STORM SEWER MAIN
CD 02766250	07/11/2017	CHIEM, STEPHANIE	500.00	SUBSISTENCE
CD 02766251	07/11/2017	ROAD TO RECOVERY	1,580.63	FEES AND SERVICE
CD 02766252	07/11/2017	ELITE COMMERCIAL CONSTRUCTION	7,805.50	REPAIR & MAINT
CD 02766253	07/11/2017	CAVALLO ENERGY TEXAS	262,805.22	ELECTRICITY
CD 02766269	07/11/2017	LAKE COUNTRY CHEVROLET	32,902.00	VEHICLES O/5000
CD 02766271	07/11/2017	NATIONAL COUNCIL FOR BEHAVIORA	365.00	FEES AND SERVICE
CD 02766272	07/11/2017	ANDERSON, CASSANDRA	500.00	SUBSISTENCE
CD 02766273	07/11/2017	TOUSANT, MICHAEL	329.98	FEES AND SERVICE
CD 02766274	07/11/2017	VILLARREAL, VERONICA	1,200.00	FEES AND SERVICE
CD 02766275	07/11/2017	ONG-IKO, MARISSA	780.00	FEES AND SVCS CO
CD 02766276	07/11/2017	DARR EQUIPMENT CO OF HOUSTON	1,110.11	SUPPLIES
CD 02766277	07/11/2017	HOUSTON MAP CO	1,038.75	EQUIP UNDER \$500
CD 02766278	07/11/2017	HUSTLETOWN HOLDINGS	685.50	COMMERCIAL TOWIN
CD 02766279	07/11/2017	BODIES BY BARBARA	450.00	FEES AND SERVICE

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CD 02766281	07/11/2017	UNIVERSITY OF GEORGIA	878.00	FEES AND SERVICE
CD 02766282	07/11/2017	GRAY, KADEJAH	500.00	SUBSISTENCE
CD 02766283	07/11/2017	LANGAN ENGINEERING & ENVIRONME	2,925.00	FEES AND SERVICE
CD 02766284	07/11/2017	ROTH, CORY	3,500.00	F-T COUNC CRTORD
CD 02766285	07/11/2017	SUPERION	316,583.34	SOFTWARE
CD 02766286	07/11/2017	TOMPKINS, APRIL	500.00	SUBSISTENCE
CD 02766287	07/11/2017	WARREN, SHARTAZIA	1,000.00	F&S-CONSULTIN FE
CD 02766288	07/11/2017	INFOWISE SOLUTIONS	12,957.84	SOFTWARE LICENSE
CD 02766289	07/11/2017	BONO CARE	600.00	FEES AND SERVICE
CD 02766290	07/11/2017	SMITH, WADE BENNETT	1,000.00	F-T COUNC CRTORD
CD 02766291	07/11/2017	BARCLAYS BANK PLC	42,500.00	FEES,ISSUANCE CO
CD 02766292	07/11/2017	MIARA LYNN SHAW	750.00	FEES AND SERVICE
CD 02766313	07/11/2017	SYED, FIZA	1,275.00	FAMILY TDFPS NON
CD 02766314	07/11/2017	YOUNG JOHNSON, KIARA	500.00	SUBSISTENCE
CD 02766315	07/11/2017	BLADE, FAKIYA	80.68	OTHER SERVICES
CD 02766316	07/11/2017	RANKIN, BRIANNA	500.00	SUBSISTENCE
CD 02766317	07/11/2017	DAMASCUS MISSIONARY BAPTIST CH	700.00	FEES AND SERVICE
CD 02766318	07/11/2017	HOUSTON EAST PARK MISSIONARY	250.00	FEES AND SERVICE
CD 02766319	07/11/2017	ALMAZAN, JACINTO	500.00	SUBSISTENCE
CD 02766320	07/11/2017	HILL ZION MISSIONARY BAPTIST C	250.00	FEES AND SERVICE
CD 02766321	07/11/2017	GILLEY, DUANE	2,000.00	REFUNDS
CD 02766322	07/11/2017	ST PAUL MISSIONARY BAPTIST CHU	300.00	FEES AND SERVICE
CD 02766323	07/10/2017	STATE BAR OF TEXAS	345.00	SEMINARS
CD 02766324	07/10/2017	A ROCKET MOVING AND STORAGE	862.50	OTHER SERVICES
CD 02766325	07/10/2017	BICKERSTAFF HEATH DELGADO ACOS	8,368.00	CONTRACT WORKER
CD 02766326	07/10/2017	GRIFFIN, ROBERT C	240.00	F&S-MEMBERSHIPS
CD 02766327	07/10/2017	INTERIANO HUBBARD	531.25	CONTRACT WORKER
CD 02766329	07/10/2017	WHITE, ANDREE	52.00	PARKING FEES
CD 02766330	07/10/2017	SEALY, SEAN BOSTIC	35.00	PARKING FEES
CD 02766331	07/10/2017	BARNSTONE, GEORGE	240.00	F&S-MEMBERSHIPS
CD 02766332	07/10/2017	BOWDEN SURVEY	1,580.00	SURETY-DEV COMM
CD 02766333	07/11/2017	STERICYCLE INC	444.10	FEES AND SERVICE
CD 02766334	07/11/2017	AMERICAN PSYCHOLOGICAL ASSOC	485.00	OTHER FEES & SVC
CD 02766335	07/11/2017	GREAT SOUTHWEST PAPER CO	2,197.16	JANITOR'S SUPPLI
CD 02766336	07/11/2017	MONTGOMERY COUNTY YOUTH SVCS	42.50	LITIGATION EXPEN
CD 02766337	07/11/2017	NATIONAL MEDICAL SVCS	274.00	OTHER FEES & SVC
CD 02766338	07/11/2017	STATEWIDE TRAFFIC SIGNAL CO	23,199.95	AP RETAINAGE SWP
CD 02766339	07/11/2017	MEDLAND, LANCE B	999.56	FAMILY TDFPS OUT
CD 02766340	07/11/2017	MINT MEDICAL PHYSICIAN STAFFIN	36,922.47	F&S-TEMP PERSONN
CD 02766341	07/11/2017	PUMPS OF HOUSTON	96.00	EQUIPMENT REPAIR
CD 02766342	07/11/2017	MARTINI HARDWARE CO INC	168.96	SUPPLIES
CD 02766343	07/11/2017	HENDRICK GRAIN CO	270.00	SUPPLIES
CD 02766344	07/11/2017	KEITHS AUTO SERVICE INC	352.76	FLEET-OUTSIDE SE
CD 02766345	07/11/2017	RIVER OAKS CHRYSLER JEEP	346.50	SUSPENSE-PARTS
CD 02766346	07/11/2017	HARRIS, GERALD E	2,000.00	T/NC-EXPERT TEST
CD 02766347	07/11/2017	DAVIS, JENNIFER P	525.00	FAMILY TDFPS NON
CD 02766348	07/11/2017	TAMAYO, JANIE	800.00	FEES AND SERVICE
CD 02766349	07/11/2017	ULINE	234.11	OFFICE SUPPLIES
CD 02766350	07/11/2017	ULINE	748.44	SUPPLIES
CD 02766351	07/11/2017	MCCALL, PATRICK J	3,248.91	OFFICE SUPPLIES
CD 02766352	07/11/2017	HARRIS COUNTY W C I D - FONDRE	149.54	WATER
CD 02766353	07/11/2017	HCTRA EZ TAG STORE	88.02	OTHER SERVICES

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CD 02766354	07/11/2017	HCTRA EZ TAG STORE	1,043.71	MILEAGE
CD 02766355	07/11/2017	HCTRA EZ TAG STORE	3.34	FEES AND SERVICE
CD 02766356	07/11/2017	HC MUD NO 53	143.15	WATER
CD 02766357	07/11/2017	BAYLOR MSAFP PROGRAM	65,834.00	F&S-PHYSICIAN CO
CD 02766358	07/11/2017	DINOSAUR PLASTICS	529.00	REPAIR & MAINT
CD 02766359	07/11/2017	VUTECH DISPLAY SYSTEMS & VISIO	680.80	SUPPLIES
CD 02766360	07/11/2017	GODINICH, JEROME	1,975.00	WEEKLY-1ST DEGRE
CD 02766361	07/11/2017	BONDED MAINTENANCE COMPANY	66,912.45	CUSTODIAL SERVIC
CD 02766362	07/11/2017	A-C INSTRUMENT CO INC	156.51	EQUIP UNDER \$500
CD 02766363	07/11/2017	FOSTER FENCE LTD	725.00	REPAIR & MAINT
CD 02766364	07/11/2017	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02766365	07/11/2017	LONESTAR FORKLIFT	946.65	FEES AND SERVICE
CD 02766366	07/11/2017	TEXAS DEPARTMENT OF TRANSPORTA	2,912,400.00	CONSTRUCTION
CD 02766367	07/11/2017	NEUMANN, RUSSELL	150.00	RESETS & DETENTI
CD 02766368	07/11/2017	TEXAS ART SUPPLY CO	158.30	OFFICE SUPPLIES
CD 02766369	07/11/2017	CONCENTRA MEDICAL	215.50	OTHER FEES & SVC
CD 02766370	07/11/2017	DEPARTMENT OF INFORMATION RESO	53,011.27	TELEPHONE
CD 02766371	07/11/2017	DEPARTMENT OF INFORMATION RESO	181.49	TELEPHONE
CD 02766372	07/11/2017	POLLOCK INVESTMENTS INC	1,295.23	JANITOR'S SUPPLI
CD 02766373	07/11/2017	KLEINWOOD M U D	2,423.35	WATER
CD 02766374	07/11/2017	TRIPLE S STEEL SUPPLY CO	840.87	SUPPLIES
CD 02766375	07/11/2017	COBB FENDLEY & ASSOCIATES INC	10,732.24	CONSTRUCTION
CD 02766376	07/11/2017	MATHESON TRI GAS	440.51	REPAIR & MAINT
CD 02766377	07/11/2017	TEXAS FACILITIES COMMISSION	600.00	SUPPLIES
CD 02766378	07/11/2017	TEXAS SOCIETY OF CPAS CPE FOUN	2,535.00	FEES AND SERVICE
CD 02766379	07/11/2017	CROSBY VETERINARY CLINIC	767.25	SUPPLIES
CD 02766380	07/11/2017	BROUSSARD, ARLAN J	125.00	NON TRIAL-3RD DE
CD 02766381	07/11/2017	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02766382	07/11/2017	NORTH AMERICAN TRAINING & DEVE	12,000.00	TRAINING
CD 02766383	07/11/2017	CITY OF HUMBLE	1,353.45	WATER
CD 02766384	07/11/2017	CLEAR LAKE CITY WATER AUTHORIT	3,972.73	WATER
CD 02766385	07/11/2017	CLAMPITT PAPER CO HOUSTON	152.76	FEES AND SERVICE
CD 02766386	07/11/2017	GORRONDONA & ASSOCIATES	7,665.33	CHILD RELATED EX
CD 02766387	07/11/2017	CITY OF HOUSTON-HOUSTON HEALTH	3,247.00	SUB-RECIPIENTS
CD 02766388	07/11/2017	COSTELLO INC	302,581.45	ENGINEERING SERV
CD 02766389	07/11/2017	DINOSAUR PLASTICS	1,218.80	SUSPENSE-PARTS
CD 02766390	07/11/2017	CIVILTECH ENGINEERING INC	253.86	ENGINEERING SERV
CD 02766391	07/11/2017	LEXIS NEXIS	284.10	FEES AND SERVICE
CD 02766392	07/11/2017	LEXIS NEXIS	77.50	FEES AND SERVICE
CD 02766393	07/11/2017	CHARLES K AND GAIL S SKEES	13,205.35	CLOTHING
CD 02766396	07/11/2017	STAFF CARE INC	17,816.74	F&S-TEMP PERSONN
CD 02766397	07/11/2017	GOVERNMENT FINANCE OFFICEERS A	573.60	FEES AND SERVICE
CD 02766398	07/11/2017	HCCSCD	18,678.99	FEES AND SERVICE
CD 02766399	07/11/2017	LANSDOWNE MOODY CO	111.50	REPAIR PARTS
CD 02766400	07/11/2017	LRP PUBLICATIONS	398.50	SUBSCRIPTIONS
CD 02766401	07/11/2017	MOTOROLA SOLUTIONS	18,581.70	EQUIP \$500-\$4999
CD 02766402	07/11/2017	TIME CLOCK SALES & SVCS	269.00	FEES AND SERVICE
CD 02766403	07/11/2017	EFI GLOBAL INC	1,750.00	CONSTRUCTION
CD 02766404	07/11/2017	HILTON UNIVERSITY OF HOUSTON	24,723.28	FEES AND SERVICE
CD 02766405	07/11/2017	UNITED STATES POSTAL SERVICE	15,000.00	FEES & SVCS-ILL
CD 02766406	07/11/2017	HC WCID NO 21	150.50	WATER
CD 02766407	07/11/2017	US POSTMASTER	135,000.00	POSTAGE

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CD 02766408	07/11/2017	JONES MCCLURE PUBLISH CO	6,380.00	LIBRARY MATERIAL
CD 02766409	07/11/2017	CENTURY LINK	1,639.79	TELEPHONE
CD 02766410	07/11/2017	INMATE INDUSTRIES	48.84	FEES AND SERVICE
CD 02766411	07/11/2017	HC WCID NO 89	88.42	WATER
CD 02766412	07/11/2017	POLLOCK PAPER CO	515.31	SUPPLIES
CD 02766413	07/11/2017	OZARKA HOUSTON	74.62	FEES AND SERVICE
CD 02766414	07/11/2017	UNITED STATES POSTAL SVC	1,225.00	POSTAGE
CD 02766415	07/11/2017	CITY OF PASADENA TEXAS	297.18	WATER
CD 02766416	07/11/2017	CITY OF SEABROOK	624.21	WATER
CD 02766417	07/11/2017	HC FRESH WATER SUPPLY DISTRICT	484.90	WATER
CD 02766418	07/11/2017	JACKRABBIT ROAD P U D	1,341.43	WATER
CD 02766419	07/11/2017	BAKER & HOSTETLER	910.00	REFUNDS
CD 02766420	07/11/2017	TIME CLOCK SALES & SVC	289.00	FEES AND SERVICE
CD 02766421	07/11/2017	TRICO TOWER SVC	5,450.00	OTHER FEES & SVC
CD 02766422	07/11/2017	R G MILLER ENGINEERS	182,786.25	ENGINEERING SERV
CD 02766423	07/11/2017	RILEY EQUIPMENT CO INC	2,595.95	REPAIR & MAINT
CD 02766424	07/11/2017	HOUSTON CHRONICLE, THE	679.65	SUBSCRIPTIONS
CD 02766425	07/11/2017	CYPRESS KLEIN UT DIST	4,087.55	WATER
CD 02766426	07/11/2017	HC MUD NO 26	502.22	WATER
CD 02766427	07/11/2017	PREMIER MARKETING GROUP	2,494.97	OTHER SERVICES
CD 02766428	07/11/2017	TEXAS LAUNDRY SERVICE	1,660.00	FEES AND SERVICE
CD 02766429	07/11/2017	VERIZON WIRELESS	499.97	FEES AND SERVICE
CD 02766430	07/11/2017	SS&C TECHNOLOGIES	2,895.83	FEES AND SERVICE
CD 02766431	07/11/2017	CARRIER ENTERPRISE LLC	661.54	REPAIR PARTS
CD 02766432	07/11/2017	AETNA LIFE INSURANCE CO	13,075.70	FLEXS BENEFITS R
CD 02766433	07/11/2017	CONNOLLY, WILLIAM B	6,527.45	T/NC-3RD DEGREE
CD 02766434	07/11/2017	JURIS PUBLISHING	47.39	MISC BOOKS
CD 02766435	07/11/2017	IBM CORP	14,208.58	EQUIP OVER \$5000
CD 02766436	07/11/2017	B&H PHOTO VIDEO	1,399.39	PC EQU \$500-4999
CD 02766437	07/11/2017	HARRISON, RONNIE	3,490.00	FAMILY TDFPS NON
CD 02766438	07/11/2017	SIMON'S STAMPS	36.70	OFFICE SUPPLIES
CD 02766439	07/11/2017	SOUTHWEST BUSINESS MACHINE	503.00	REPAIR PARTS
CD 02766440	07/11/2017	BUSHIVE	500.00	SOFTWARE LICENSE
CD 02766441	07/11/2017	BLOOME, SARA CASTLE	1,460.00	FAMILY TDFPS NON
CD 02766442	07/11/2017	POLY SCIENTIFIC R & D	163.84	FEES AND SERVICE
CD 02766443	07/11/2017	AICPA	395.00	FEES AND SERVICE
CD 02766444	07/11/2017	AICPA	395.00	FEES AND SERVICE
CD 02766445	07/11/2017	MATTHEW BENDER & COMPANY	260.57	OFFICE SUPPLIES
CD 02766446	07/11/2017	MIECZKOWSKI VIDEO PRODUCTIONS	300.00	T/C-EXPERT TESTI
CD 02766447	07/11/2017	BACKERS, BEVERLY J	1,365.00	NON TRIAL-2ND DE
CD 02766448	07/11/2017	MAISEL, JOHN S	3,125.00	NON TRIAL-3RD DE
CD 02766449	07/11/2017	WSP USA INC	11,745.12	ENGINEER SVCS-NC
CD 02766450	07/11/2017	HENRY SCHEIN	782.30	MEDICAL/DRUGS
CD 02766451	07/11/2017	PRACTISING LAW INSTITUTE	247.50	MISC BOOKS
CD 02766452	07/11/2017	SHC SERVICES	66,336.60	F&S-TEMP PERSONN
CD 02766453	07/11/2017	NEOFUNDS BY NEOPOST	12.99	OFFICE SUPPLIES
CD 02766454	07/11/2017	IDCUS INC	31,645.63	ENGINEERING SERV
CD 02766455	07/11/2017	INTERNAL REVENUE SERVICE OR PA	1,785.50	NON TRIAL-3RD DE
CD 02766456	07/11/2017	CHARLIE THOMAS CHEVROLET LTD	29,448.78	SUSPENSE-PARTS
CD 02766458	07/11/2017	JOES AUTOMOTIVE SVC CENTER	39.99	FLEET-OUTSIDE SE
CD 02766459	07/11/2017	JMP INTERESTS LTD	131.00	MISC BOOKS
CD 02766460	07/11/2017	PLASTIX PLUS	350.00	SAFETY SUPPLIES

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CD 02766461	07/11/2017	ZENO DIGITAL SOLUTIONS LLC	3,511.20	FEES AND SERVICE
CD 02766462	07/11/2017	PROWEAR INC	968.23	CLOTHING
CD 02766463	07/11/2017	STRATOS LEGAL SERVICES LP	1,413.76	LITIGATION EXPEN
CD 02766464	07/11/2017	HOUSTON TRANSPORTATION SERVICE	22,896.97	FEES AND SERVICE
CD 02766465	07/11/2017	STORM WATER SOLUTIONS	50.00	REPAIR & MAINT
CD 02766466	07/11/2017	KATY AREA ECONOMIC DEVELOPMENT	3,750.00	F&S-CED PROGRAMS
CD 02766467	07/11/2017	IWS HOUSTON WELDING SUPPLY CO	24.72	FEES AND SERVICE
CD 02766468	07/11/2017	CENTURY ASPHALT LTD	104,020.82	ASPHALTIC CONCRE
CD 02766469	07/11/2017	LAZ PARKING TEXAS	4,720.00	FEES AND SERVICE
CD 02766470	07/11/2017	LAZ PARKING TEXAS	1,385.70	FEES AND SERVICE
CD 02766471	07/11/2017	LAZ PARKING TEXAS	1,080.00	FEES AND SERVICE
CD 02766472	07/11/2017	MAR-CON SERVICES LLC	80,371.21	AP RETAINAGE SWP
CD 02766473	07/11/2017	OPEX	200.00	FEES AND SERVICE
CD 02766474	07/11/2017	WENTZ, KURT	8,694.50	NON TRIAL-3RD DE
CD 02766475	07/11/2017	CUBICLE DESIGN INCORPORATED	3,750.00	CONSTRUCTION
CD 02766476	07/11/2017	BAIAMONTE INC, TONY	2,467.84	SUB COURT REPORT
CD 02766477	07/11/2017	LONE STAR TEXAS RESEARCH AND T	210.00	FEES AND SERVICE
CD 02766478	07/11/2017	CANNON MEDIATION GROUP LP	700.00	LITIGATION EXPEN
CD 02766479	07/11/2017	DUN & BRADSTREET	1,428.90	FEES AND SERVICE
CD 02766480	07/11/2017	CELLEBRITE	12,599.97	SOFTWARE MAINTEN
CD 02766481	07/11/2017	MARTEENY, KATHYRN	500.00	COURT COSTS
CD 02766482	07/11/2017	LIFTEX CORP	170.00	SAFETY SUPPLIES
CD 02766483	07/11/2017	DOGGETT HEAVY MACHINERY SVCS	3,364.52	SUSPENSE-PARTS
CD 02766484	07/11/2017	PLANET FORD 6	3,811.54	FLEET-OUTSIDE SE
CD 02766485	07/11/2017	GREAT AMERICAN TITLE	21,500.00	MORTGAGE ASSISTA
CD 02766486	07/11/2017	COMCAST OF HOUSTON	237.65	TELEPHONE
CD 02766487	07/11/2017	COMCAST OF HOUSTON	117.11	FEES AND SERVICE
CD 02766488	07/11/2017	COMCAST OF HOUSTON	107.88	FEES AND SERVICE
CD 02766489	07/11/2017	COMCAST OF HOUSTON	237.67	TELEPHONE
CD 02766490	07/11/2017	COMCAST OF HOUSTON	3,579.95	TELEPHONE-PHO
CD 02766491	07/11/2017	COMCAST OF HOUSTON	9,660.60	TELEPHONE-PHO
CD 02766492	07/11/2017	MEDICAL MATTERS HEALTHCARE & B	3,920.00	TRAINING
CD 02766493	07/11/2017	INTERSTATE REPROGRAPHICS & PRI	242.50	PRINTING ADMIN.
CD 02766494	07/11/2017	LANDSCAPE CONSULTANTS OF TEXAS	563.52	FEES AND SERVICE
CD 02766495	07/11/2017	SIRCHIE FINGER PRINT LABS	12,000.00	SUPPLIES
CD 02766496	07/11/2017	VERIZON WIRELESS	2,375.09	TELEPHONE
CD 02766497	07/11/2017	VERIZON WIRELESS	2,399.88	CELL PHON U/500
CD 02766498	07/11/2017	CENTERPOINT ENERGY HOUSTON ELE	12,000.00	GAS
CD 02766499	07/11/2017	AXCESS FIRE & SAFETY	1,158.37	FEES AND SERVICE
CD 02766500	07/11/2017	WASHINGTON, TYRONE W	750.00	F-T COUNC CRTORD
CD 02766501	07/11/2017	SCHAFFER, JOANN WEISS	1,100.00	FAMILY TDFPS NON
CD 02766502	07/11/2017	ALARMAX DISTRIBUTORS INC	384.00	FIRE SAFETY SVCS
CD 02766503	07/11/2017	HD SUPPLY WHITE CAP CONSTRUCTI	379.41	SUPPLIES
CD 02766504	07/11/2017	KRIS-CON RENTS INC	393.83	SUSPENSE-PARTS
CD 02766505	07/11/2017	C&C COMMERCIAL REFRIGERATION L	394.00	EQUIPMENT REPAIR
CD 02766506	07/11/2017	CUMMINS SOUTHERN PLAINS	232.83	FLEET-OUTSIDE SE
CD 02766507	07/11/2017	VACA UNDERGROUND UTILITIES INC	136,154.00	AP RETAINAGE SWP
CD 02766508	07/11/2017	HALO DOORS	2,446.00	REPAIR & MAINT
CD 02766509	07/11/2017	UPWARD CONSULTING	4,554.24	CONTRACT WORKER
CD 02766510	07/11/2017	DETOTO, RICHARD G	1,520.00	ATTY PRO TEM
CD 02766511	07/11/2017	CUSIC, DESSIRAY	2,875.00	FAMILY TDFPS TRI
CD 02766512	07/11/2017	TOUCHSTONE, STEPHEN E	4,500.00	ATTNY FEE BL CER

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CD 02766513	07/11/2017	PETERSON, MICHAEL	600.00	T/NC-INVESTIGATI
CD 02766514	07/11/2017	POLLAND, GARY M	6,050.00	RESETS & DETENTI
CD 02766515	07/11/2017	TEXAS DEPARTMENT OF STATE HEAL	117.36	PERMITS
CD 02766516	07/11/2017	TEXAS DEPARTMENT OF STATE HEAL	102.25	PERMITS
CD 02766517	07/11/2017	UNITED PARCEL SVC INC	556.18	FEES AND SERVICE
CD 02766518	07/11/2017	EXPERIAN	429.40	FEES AND SERVICE
CD 02766519	07/11/2017	FFF ENTERPRISES	5,190.00	MEDICAL/DRUGS
CD 02766520	07/11/2017	LAKESHORE LEARNING MATERIALS	293.71	OFFICE SUPPLIES
CD 02766521	07/11/2017	ALLSTEEL	19,271.18	FURNITURE \$500-\$
CD 02766522	07/11/2017	W W GRAINGER	185.51	REPAIR & MAINT
CD 02766523	07/11/2017	W W GRAINGER	557.71	OFFICE SUPPLIES
CD 02766524	07/11/2017	W W GRAINGER	401.28	MOTOR EQUIP EXPE
CD 02766525	07/11/2017	W W GRAINGER	8,390.64	SUPPLIES
CD 02766526	07/11/2017	W W GRAINGER	980.20	REPAIR & MAINT
CD 02766527	07/11/2017	W W GRAINGER	367.92	MISC ITEMS
CD 02766528	07/11/2017	CORPORATE THERMOGRAPHERS	1,476.00	OFFICE SUPPLIES
CD 02766529	07/11/2017	NALCO COMPANY	12,514.00	REPAIR & MAINT
CD 02766530	07/11/2017	JACKSON-HIRSH INC	836.59	SUPPLIES
CD 02766531	07/11/2017	PROFESSIONAL SERVICE INDUSTRIE	700.00	FEES AND SERVICE
CD 02766532	07/11/2017	RODZINA INDUSTRIES INC	157.08	OFFICE SUPPLIES
CD 02766533	07/11/2017	ANIXTER POWER SOLUTIONS	16,845.77	REPAIR & MAINT
CD 02766535	07/11/2017	LIBRARY STORE INC, THE	56.40	OFFICE SUPPLIES
CD 02766536	07/11/2017	BAUDVILLE	201.40	FEES AND SERVICE
CD 02766537	07/11/2017	GAMETIME	319,135.14	EQUIPMENT REPAIR
CD 02766538	07/11/2017	SAFETY KLEEN SYSTEMS INC	215.56	FEES AND SERVICE
CD 02766539	07/11/2017	G&K SVCS	48.06	SUPPLIES
CD 02766540	07/11/2017	PATTERSON DENTAL SUPPLY	3,595.00	CHEM/LAB SUPPLIE
CD 02766541	07/11/2017	CARDINAL HEALTH 200	11,689.54	MEDICAL SUPPLES
CD 02766542	07/11/2017	SAFETY SHOE DISTRIBUTORS LLP	243.00	CLOTHING
CD 02766543	07/11/2017	SITE ONE LANDSCAPE SUPPLY LLC	1,742.28	REPAIR & MAINT
CD 02766544	07/11/2017	BUTLER ANIMAL HEALTH HOLDING C	1,423.14	EQUIP UNDER \$500
CD 02766545	07/11/2017	JOHNSON CONTROLS	54,307.53	REPAIR & MAINT
CD 02766546	07/11/2017	BEST BUY	176.59	EQUIP UNDER \$500
CD 02766547	07/11/2017	VIK CONSULTING INC	2,650.00	FEES AND SVCS CO
CD 02766548	07/11/2017	EMERGENCY MEDICAL PRODUCTS	110.42	SUPPLIES
CD 02766549	07/11/2017	WEST PUBLISHING	2,270.97	OFFICE SUPPLIES
CD 02766550	07/11/2017	SIGMA ALDRICH INC	778.07	OTHER SERVICES
CD 02766551	07/11/2017	VESTAL PC, TRUETT H	17,725.00	COURT COSTS
CD 02766556	07/11/2017	O'REILLY AUTOMOTIVE STORES INC	771.31	REPAIR PARTS
CD 02766557	07/11/2017	HOUSTON BUSINESS JOURNAL	85.00	FEES AND SERVICE
CD 02766558	07/11/2017	MIRACLE RECREATION EQUIPMENT C	1,097.58	EQUIPMENT REPAIR
CD 02766559	07/11/2017	ANIMAL MEDICAL CENTER	461.70	FEES AND SERVICE
CD 02766560	07/11/2017	WELLS, JOE D	2,879.50	NON TRIAL-3RD DE
CD 02766561	07/11/2017	SANCHEZ, WILLIS R	1,525.00	RESETS & DETENTI
CD 02766562	07/11/2017	CLARK, A REAGAN	422.55	TRAVEL-VISITG JU
CD 02766563	07/11/2017	I I LOGO WEAR	7,197.30	UNIFORMS
CD 02766564	07/11/2017	SLOPIS, SHARON E	375.00	NON TRIAL-3RD DE
CD 02766565	07/11/2017	TOOMEY, MICHAEL	7,916.66	FEES AND SERVICE
CD 02766566	07/11/2017	ORUAGA, DOROTHY E	2,637.50	FAMILY TDFPS NON
CD 02766567	07/11/2017	FLORES, RUBIN	1,000.00	COURT COSTS
CD 02766568	07/11/2017	MONOPRICE	145.99	NON-INV PROP & E
CD 02766569	07/11/2017	SEGURA, PATRICIA	1,825.00	NON TRIAL-3RD DE

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CD 02766570	07/11/2017	JACKSON, DONNY G	800.00	FEES AND SERVICE
CD 02766571	07/11/2017	AGOMO, CHINYERE A	150.00	FAMILY CONTEMPT
CD 02766572	07/11/2017	FORSYTHE, CINDY	126.64	FEES AND SERVICE
CD 02766573	07/11/2017	BOUDREAUX JR, ROGERS	675.00	FAMILY TDFPS NON
CD 02766574	07/11/2017	EASTERLING, DANNY	1,890.00	T/NC-3RD DEGREE
CD 02766575	07/11/2017	SHIREMAN, WILLIAM LESLIE	4,855.00	FAMILY TDFPS NON
CD 02766576	07/11/2017	GIFFORD, JACQUELINE	500.00	NON TRIAL-3RD DE
CD 02766577	07/11/2017	BERGMAN, JAMES	3,000.00	RENTALS/LEASES
CD 02766578	07/11/2017	WILLIAMSON, JANET LYNN	1,542.40	SUB COURT REPORT
CD 02766579	07/11/2017	HUGHES, D CRAIG	1,800.00	NON TRIAL-1ST DE
CD 02766580	07/11/2017	MIRANDA, SERGIO T	840.00	NONCAP-BILINGUAL
CD 02766581	07/11/2017	UPHOLSTERY SHOP, THE	2,720.00	FURNITURE \$500-\$
CD 02766582	07/11/2017	PENA, ALEJANDRA	625.00	FEES AND SERVICE
CD 02766583	07/11/2017	COULSON, REBECCA	1,500.00	Non Trial-Misdem
CD 02766584	07/11/2017	CITIBANK NA	5,669.16	OTHER FEES & SVC
CD 02766585	07/11/2017	CITIBANK NA	10.72	TRAVEL EXPENSE
CD 02766586	07/11/2017	CITIBANK NA	1,098.57	TRAVEL EXPENSE
CD 02766587	07/11/2017	CITIBANK NA	1,967.52	TRAVEL FOR EDUC/
CD 02766588	07/11/2017	CITIBANK NA	1,379.70	TRAVEL EXPENSE
CD 02766589	07/11/2017	CITIBANK NA	904.33	TRAVEL EXPENSE
CD 02766590	07/11/2017	CITIBANK NA	533.95	TRAVEL EXPENSE
CD 02766591	07/11/2017	CITIBANK NA	689.99	FEES AND SERVICE
CD 02766592	07/11/2017	CITIBANK NA	1,765.73	FEES AND SERVICE
CD 02766593	07/11/2017	CITIBANK NA	2,103.51	TRAVEL EXPENSE
CD 02766594	07/11/2017	CITIBANK NA	1,460.52	TRAVEL EXPENSE
CD 02766595	07/11/2017	CITIBANK NA	986.01	LEGISLATIVE TRAV
CD 02766596	07/11/2017	CITIBANK NA	2,426.45	TRAVEL EXPENSE
CD 02766597	07/11/2017	CITIBANK NA	1,650.11	SEMINAR/CONF/TRA
CD 02766598	07/11/2017	CITIBANK NA	3,735.08	TRAVEL EXPENSE
CD 02766599	07/11/2017	CITIBANK NA	776.25	TRAVEL EXPENSE
CD 02766600	07/11/2017	CITIBANK NA	753.02	LITIGATION EXPEN
CD 02766601	07/11/2017	CITIBANK NA	324.56	SEMINARS
CD 02766602	07/11/2017	CITIBANK NA	2,276.05	FEES AND SERVICE
CD 02766603	07/11/2017	CITIBANK NA	695.00	SEMINAR/CONF/TRA
CD 02766604	07/11/2017	CITIBANK NA	1,323.60	TRAVEL EXPENSE
CD 02766605	07/11/2017	CITIBANK NA	482.80	TRAVEL EXPENSE
CD 02766606	07/11/2017	CITIBANK NA	40.00	TRAVEL FOR EDUC/
CD 02766607	07/11/2017	CITIBANK NA	82.00	TRAVEL EXPENSE
CD 02766608	07/11/2017	CITIBANK NA	425.50	TRAVEL EXPENSE
CD 02766609	07/11/2017	CITIBANK NA	1,037.34	TRAVEL EXPENSE
CD 02766610	07/11/2017	CITIBANK NA	3,632.65	TRAINING
CD 02766611	07/11/2017	CITIBANK NA	544.97	SOFTWARE LICENSE
CD 02766612	07/11/2017	CITIBANK NA	311.20	TRAVEL EXPENSE
CD 02766613	07/11/2017	CITIBANK NA	611.64	TRAVEL EXPENSE
CD 02766614	07/11/2017	CITIBANK NA	675.00	TRAINING
CD 02766615	07/11/2017	CITIBANK NA	980.56	TRAVEL FOR EDUC/
CD 02766616	07/11/2017	CITIBANK NA	7,455.69	TRAVEL EXPENSE
CD 02766617	07/11/2017	CITIBANK NA	4,006.70	TRAVEL EXPENSE
CD 02766618	07/11/2017	THARP MITCHELL, TAWNYA	1,650.00	TRAINING
CD 02766619	07/11/2017	DELEON, MARIA G	950.00	NO APPEAR CRTORD
CD 02766620	07/11/2017	LYNN PEAVEY CO	438.40	EQUIP \$500-\$4999
CD 02766621	07/11/2017	KISLUK, BRET STEVEN	5,250.00	TERM-2ND DEGREE

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CD 02766622	07/11/2017	IRS OR GEORGE T CLEVINGER	2,027.00	FAMILY TDFPS OUT
CD 02766623	07/11/2017	IRS OR GEORGE T CLEVINGER	2,000.00	FAMILY TDFPS NON
CD 02766624	07/11/2017	FOSHER, MICHAEL P	1,975.00	WEEKLY-1ST DEGRE
CD 02766625	07/11/2017	MARTIN, ANDREW D	1,750.00	WEEKLY-2ND DEGRE
CD 02766626	07/11/2017	ORN PLUMBING	3,075.00	REPAIR & MAINT
CD 02766627	07/11/2017	MAXIM HEALTHCARE SERVICES	1,760.46	F&S-TEMP PERSONN
CD 02766628	07/11/2017	FOSTER, BRENDA	308.48	SUB COURT REPORT
CD 02766629	07/11/2017	ESCAMILLA, MARK	110.00	T/NC-INVESTIGATI
CD 02766630	07/11/2017	CORNELIUS, R P	2,100.00	NON TRIAL-3RD DE
CD 02766631	07/11/2017	LOWES	2,127.94	SUPPLIES
CD 02766632	07/11/2017	AMERICAN TIRE DISTRIBUTORS INC	23,248.51	SUSPENSE-PARTS
CD 02766633	07/11/2017	NAME SCAPE CORPORATION	2,325.00	SOFTWARE MAINTEN
CD 02766634	07/11/2017	ASH, MARK	270.00	NON TRIAL-3RD DE
CD 02766635	07/11/2017	SCHOOLHOUSE OUTFITTERS	4,521.91	NON-INV PROP & E
CD 02766636	07/11/2017	INGRAM LIBRARY SVCS INC	2,281.55	ADULT DIRECT BOO
CD 02766637	07/11/2017	MOTION INDUSTRIES INC	175.62	REPAIR & MAINT
CD 02766638	07/11/2017	QUINTERO, HELEN	396.50	COURT COSTS
CD 02766639	07/11/2017	LABCORP	752.51	FEES AND SERVICE
CD 02766640	07/11/2017	MAIN LANE INDUSTRIES LTD	536,042.64	CONSTRUCTION
CD 02766641	07/11/2017	TURNER, MELISSA LEA	760.00	FEES AND SERVICE
CD 02766642	07/11/2017	GAYLORD BROS INC	234.99	OFFICE SUPPLIES
CD 02766643	07/11/2017	ISANI CONSULTANTS LP	24,394.89	ENGINEERING SERV
CD 02766644	07/11/2017	HOME DEPOT, THE	1,226.05	EQUIP \$500-\$4999
CD 02766645	07/11/2017	HOSE SPECIALTY & SUPPLY	101.96	FLEET-OUTSIDE SE
CD 02766646	07/11/2017	DAILY COURT REVEIW	450.00	LITIGATION EXPEN
CD 02766647	07/11/2017	HOUSTON BAR ASSOC	275.00	FEES AND SERVICE
CD 02766648	07/11/2017	SOUTHERN FLORAL CO	664.08	LANDSCAPING
CD 02766649	07/11/2017	ADMIRAL LINEN SVCS	575.83	FEES AND SERVICE
CD 02766650	07/11/2017	BLACKMON MOORING	5,828.00	REPAIR & MAINT
CD 02766651	07/11/2017	BROOKSIDE EQUIPMENT SALES	3,431.59	MOTOR EQUIP EXPE
CD 02766652	07/11/2017	BROOKSIDE EQUIPMENT SALES	6,416.31	SUSPENSE-PARTS
CD 02766653	07/11/2017	COULSON, MICHAEL W	3,025.00	NON TRIAL-1ST DE
CD 02766654	07/11/2017	UMANZOR, LUZ M	3,480.00	INTERPER-INDIGEN
CD 02766655	07/11/2017	HC WCID NO 1	366.50	WATER
CD 02766656	07/11/2017	TEXAS DEPT OF AGRICULTURE	150.00	SUBSCRIPTIONS
CD 02766657	07/11/2017	LUSK, LAVERNE	1,763.00	FEES AND SERVICE
CD 02766658	07/11/2017	REECE SUPPLY CO	2,202.50	SIGNS-SUPPLIES
CD 02766659	07/11/2017	MARTIN PRODUCT SALES	2,659.32	ASPHALT
CD 02766660	07/11/2017	PHARMACY HEALTHCARE SOLUTIONS	7,271.25	F&S-TEMP PERSONN
CD 02766661	07/11/2017	RELIABLE CHEVROLET	113,008.00	VEHICLES O/5000
CD 02766662	07/11/2017	AT&T WIRELESS	803.40	FEES AND SERVICE
CD 02766663	07/11/2017	LEADS ONLINE	1,668.00	FEES AND SERVICE
CD 02766664	07/11/2017	SOUTHWEST REPORTING & VIDEO	917.10	LITIGATION EXPEN
CD 02766665	07/11/2017	LEO A DALY CO	48,925.52	CONSTR. MANAGEME
CD 02766666	07/11/2017	EDWARDS, JAMES D	750.00	LITIGATION EXPEN
CD 02766667	07/11/2017	HARRIS COUNTY MUD NO 278	6,674.99	WATER
CD 02766668	07/11/2017	PROGRESSIVE COMMERCIAL AQUATIC	312.50	CHEM/LAB SUPPLIE
CD 02766669	07/11/2017	BAYTOWN WEST CHAMBERS COUNTY	5,208.33	F&S-CED PROGRAMS
CD 02766670	07/11/2017	CABERDON CREMATIONS & ANIMAL D	700.00	FEES AND SERVICE
CD 02766671	07/11/2017	BAYOU CITY INVESTIGATIONS	600.00	T/NC-INVESTIGATI
CD 02766672	07/11/2017	FILEMAKER INC	1,440.00	SOFTWARE MAINTEN
CD 02766673	07/11/2017	SAMS CLUB	2,017.83	SUPPLIES

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CD 02766674	07/11/2017	SAMS CLUB	49.55	CONSUMABLE SUPP
CD 02766675	07/11/2017	SAMS CLUB	0.80	CONSUMABLE SUPP
CD 02766676	07/11/2017	A & B ENVIRONMENTAL SVCS	2,137.20	F&S-TEMP PERSONN
CD 02766677	07/11/2017	HAMILTON HARDWARE CO	4.40	SUSPENSE-PARTS
CD 02766678	07/11/2017	DF SALES	232.21	REPAIR PARTS
CD 02766679	07/11/2017	MARSHALL, BRIAN T	334.96	FLEET-OUTSIDE SE
CD 02766680	07/11/2017	ALLPRINTING & OFFICE SUPPLY IN	3,973.60	SUPPLIES
CD 02766681	07/11/2017	LMC CORPORATION	26,945.56	CONSTRUCTION
CD 02766682	07/11/2017	HOBBY LOBBY STORES	217.42	SUPPLIES
CD 02766683	07/11/2017	HC WCID NO 113	33.88	WATER
CD 02766684	07/11/2017	GREEN'S BLUE FLAME GAS CO	288.24	SUPPLIES
CD 02766685	07/11/2017	LONE STAR COLLEGE SYSTEM	10,416.66	F&S-CED PROGRAMS
CD 02766686	07/11/2017	TRAFFIC SUPPLY	700.00	TRAFF SIGNS/STRI
CD 02766687	07/11/2017	LOVETT AGENCY, THE	308.00	FEES AND SERVICE
CD 02766688	07/11/2017	LOVETT AGENCY, THE	71.00	FEES AND SERVICE
CD 02766689	07/11/2017	LOVETT AGENCY, THE	71.00	FEES AND SERVICE
CD 02766690	07/11/2017	COUNTRYSIDE TRAILER SALES	2,149.39	EQUIPMENT REPAIR
CD 02766691	07/11/2017	PAINTCO	753.81	BUILDING MATERIA
CD 02766692	07/11/2017	AMERICAN CONST INVESTIGATIONS	450.00	FEES AND SERVICE
CD 02766693	07/11/2017	CONROE WELDING SUPPLY	4,576.06	RENTALS/LEASES
CD 02766694	07/11/2017	CAROLINA BIOLOGICAL SUPPLY CO	1,962.41	SUPPLIES
CD 02766695	07/11/2017	UCT LLC	5,177.12	EQUIP OVER \$5000
CD 02766696	07/11/2017	GEOTEST ENGINEERING INC	40,878.00	CONSTRUCTION
CD 02766697	07/11/2017	GEOTEST ENGINEERING INC	3,662.00	CONSTR MATERIAL
CD 02766698	07/11/2017	FORENSIC TOXICOLOGY CONSULTANT	600.00	T/NC-EXPERT TEST
CD 02766699	07/11/2017	AIRGAS SOUTHWEST	624.39	MEDICAL/DRUGS
CD 02766700	07/11/2017	STATE BAR OF TEXAS	185.00	OFFICE SUPPLIES
CD 02766701	07/11/2017	HC FRESH WATER SUPPLY DISTRICT	250.01	WATER
CD 02766702	07/11/2017	CITY OF KATY	1,116.98	WATER
CD 02766703	07/11/2017	NCH	1,931.60	REPAIR & MAINT
CD 02766704	07/11/2017	THOMSON REUTERS	1,560.00	FEES AND SERVICE
CD 02766705	07/11/2017	AMBROSE APPRAISAL CO	2,750.00	CONTRACT WORKER
CD 02766706	07/11/2017	B&L SAFE AND LOCK INC	44.00	LOCKS-SUPPLIES
CD 02766707	07/11/2017	AMERICAN RENT ALL	1,090.00	SUPPLIES
CD 02766708	07/11/2017	FLORABUNDA	85.78	PLANTS
CD 02766709	07/11/2017	EEMC	3,182.74	REPAIR & MAINT
CD 02766710	07/11/2017	ROADRUNNER TRAFFIC SUPPLY	5,336.82	TRAFF SIGNS/STRI
CD 02766711	07/11/2017	REDDY ICE	225.00	RENTALS/LEASES
CD 02766712	07/11/2017	MEDICAL CONTRACTING SVCS INC	1,947.12	F&S-TEMP PERSONN
CD 02766713	07/11/2017	TEXAS TRUCK CENTERS OF HOUSTON	7,664.14	REPAIR PARTS
CD 02766714	07/11/2017	NICKS DIESEL SERVICE	693.00	SUSPENSE-PARTS
CD 02766715	07/11/2017	MIKE CALVERT TOYOTA	882.32	FLEET-OUTSIDE SE
CD 02766716	07/11/2017	JASONS DELI	2,225.00	OTHER SERVICES
CD 02766717	07/11/2017	JASONS DELI	2,003.53	OTHER SERVICES
CD 02766718	07/11/2017	QBR SALES	508.00	EQUIPMENT REPAIR
CD 02766719	07/11/2017	C J HENSCH & ASSOCIATES INC	900.00	TRAFFIC SIGNALS
CD 02766720	07/11/2017	DAE & ASSOCIATES LTD	28,267.14	MATERIAL TEST-NC
CD 02766721	07/11/2017	NUERA TRANSPORT HOUSTON	63.58	SUSPENSE-PARTS
CD 02766722	07/11/2017	WEBER, JEAN	5,400.00	MEDICAL/DRUGS
CD 02766723	07/11/2017	BYNUM, FRANKLIN	20.00	OUTOFCRT CRTORD
CD 02766724	07/11/2017	INDEPENDENT HOSE & EXPANSION J	482.67	REPAIR PARTS
CD 02766725	07/11/2017	TEDSI INFRASTRUCTURE GROUP	17,450.45	ENGINEERING SERV

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CD 02766726	07/11/2017	ALLIANCE FOR MULTI-CULTURAL	150.68	FEES AND SERVICE
CD 02766727	07/11/2017	HILL & HILL EXTERMINATORS	80.00	REPAIR & MAINT
CD 02766728	07/11/2017	JWS HEALTH CONSULTANTS INC	4,432.23	MEDICAL/DRUGS
CD 02766729	07/11/2017	WASTE CORP OF TEXAS	394.90	WASTE DISPOSAL
CD 02766730	07/11/2017	2020 EXHIBITS INC	2,250.57	EQUIP \$500-\$4999
CD 02766731	07/11/2017	EXCEPTIONAL REPORTING SVCS	94.90	CONTRACT WORKER
CD 02766732	07/11/2017	OMEGA CLEANING CONCEPTS	11,219.05	JANITORIAL SERVI
CD 02766733	07/11/2017	ALTEC INDUSTRIES INC	1,830.24	SAFETY SUPPLIES
CD 02766734	07/11/2017	RAM TOOL & SUPPLY COMPANY	540.00	SUPPLIES
CD 02766735	07/11/2017	DXI INDUSTRIES	250.12	REPAIR & MAINT
CD 02766736	07/11/2017	ADVANCED HEALTH EDUCATION CTR	1,589.20	MEDICAL/DRUGS
CD 02766737	07/11/2017	REITER TATUM INC	100.00	UNIFORMS
CD 02766738	07/11/2017	ROSS REPORTING SVCS	3,664.33	LITIGATION EXPEN
CD 02766739	07/11/2017	LOCKNOLOGY	25.00	REPAIR & MAINT
CD 02766740	07/11/2017	WESTERN GROUP CONSULTANTS	11,680.00	CONSTRUCTION
CD 02766741	07/11/2017	SPAWGLASS CONSTRUCTION CORPORA	2,087,050.49	AP RETAINAGE SWP
CD 02766742	07/11/2017	GRADONI & ASSOCIATES	1,655.71	T/NC-INVESTIGATI
CD 02766743	07/11/2017	QUESTMARK INFORMATION MANAGEM	3,192.99	FEES AND SERVICE
CD 02766744	07/11/2017	PASADENA TRAILER & TRUCK ACCES	135.80	REPAIR PARTS
CD 02766745	07/11/2017	DELEGARD TOOL CO	167.95	EQUIP UNDER \$500
CD 02766746	07/11/2017	ARAMARK UNIFORM SVCS	676.48	RENTALS/LEASES
CD 02766747	07/11/2017	LESLIE'S POOLMART INC	11.75	SUPPLIES
CD 02766748	07/11/2017	LEXISNEXIS RISK DATA MANAGEMEN	308.60	LITIGATION EXPEN
CD 02766749	07/11/2017	FEDERAL EXPRESS	31.67	POSTAGE
CD 02766750	07/11/2017	FEDERAL EXPRESS	242.99	FEES AND SERVICE
CD 02766751	07/11/2017	CPR SERVICES & SUPPLIES INC	18,520.00	CULVERT PIPE
CD 02766752	07/11/2017	HOUSTON NORTHWEST MEDICAL CENT	6,500.00	CLAIMS AND TORTS
CD 02766753	07/11/2017	PHONOSCOPE INC	2,800.00	FEES AND SERVICE
CD 02766754	07/11/2017	AMERICAN MAINTENANCE SUPPLIES	2,835.38	MOTOR EQUIP EXPE
CD 02766755	07/11/2017	FLEETCOR TECHNOLOGIES INC	298,943.24	COMMERC GASOLINE
CD 02766756	07/11/2017	C & F UPHOLSTERY & AUTO TRIM	310.00	REPAIR PARTS
CD 02766757	07/11/2017	FISK ELECTRIC CO	8,553.43	CABLING-REPAIRS
CD 02766758	07/11/2017	FISK ELECTRIC CO	11,146.00	FEES AND SERVICE
CD 02766759	07/11/2017	RELIANT ENERGY	1,286.01	DONATIONS, MAINT
CD 02766760	07/11/2017	RELIANT ENERGY	2,137.41	DONATIONS, MAINT
CD 02766761	07/11/2017	TEXAS CHILDRENS HOSPITAL	36,083.33	F&S-PHYSICIAN CO
CD 02766762	07/11/2017	TREBOR INC	28,212.42	FEES AND SERVICE
CD 02766763	07/11/2017	KINLOCH EQUIPMENT & SUPPLY	261.59	REPAIR PARTS
CD 02766764	07/11/2017	TACA	170.00	FEES AND SERVICE
CD 02766765	07/11/2017	HOUSTON GALVESTON INSTITUTE	765.00	FEES AND SERVICE
CD 02766766	07/11/2017	RUSH TRUCK CENTER HOUSTON	75.00	MOTOR EQUIP EXPE
CD 02766767	07/11/2017	RUSH TRUCK CENTER HOUSTON	3,331.84	REPAIR PARTS
CD 02766768	07/11/2017	BATTERIES PLUS	298.85	MISC ITEMS
CD 02766769	07/11/2017	TRIPLE S STEEL SUPPLY CO	111.04	SUPPLIES
CD 02766770	07/11/2017	WHITAKER MEDICAL	9,840.00	F&S-TEMP PERSONN
CD 02766771	07/11/2017	FRYS ELECTRONICS	512.97	EQUIPMENT REPAIR
CD 02766772	07/11/2017	FLIR DETECTION	3,347.66	FEES AND SERVICE
CD 02766773	07/11/2017	PROTOUCH NURSES INC	4,158.94	F&S-TEMP PERSONN
CD 02766774	07/11/2017	HOWARD COUNTY	518.00	INTERPER. FEES
CD 02766775	07/11/2017	J TYLER OFFICE FURNITURE	4,415.50	REPAIR & MAINT
CD 02766776	07/11/2017	HC MUD NO 33	110.22	WATER
CD 02766777	07/11/2017	THIBODEAUX, PHYLLIS	616.96	SUB COURT REPORT

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CD 02766778	07/11/2017	CARD, DOUG	170.50	FEES AND SERVICE
CD 02766779	07/11/2017	AUTOMATED LOGIC CONTRACTING SR	16,972.12	REPAIR & MAINT
CD 02766780	07/11/2017	COLORADO SERUM COMPANY	840.00	CHEM/LAB SUPPLIE
CD 02766781	07/11/2017	ATT MOBILITY	3,440.44	FEES AND SERVICE
CD 02766782	07/11/2017	GRAPPLERS	584.70	EQUIP UNDER \$500
CD 02766783	07/11/2017	COSTCO WHOLESALE GROUP	60.00	OFFICE SUPPLIES
CD 02766784	07/11/2017	CENTRAL FREIGHT LINES	76.12	OTHER SERVICES
CD 02766785	07/11/2017	BEXAR COUNTY CLERK	372.00	FEES AND SERVICE
CD 02766786	07/11/2017	FLORES MOTOR COMPANY INC	6,828.71	FLEET-OUTSIDE SE
CD 02766787	07/11/2017	BOYER INC	10,229.35	ROADS&BRIDGESREP
CD 02766788	07/11/2017	HOUSTON BUSINESS DEVELOPMENT	52,664.00	RENTALS/LEASES
CD 02766789	07/11/2017	WILCO SUPPLY INC	362.56	MOTOR EQUIP EXPE
CD 02766790	07/11/2017	HOUSTON DEFENDER NEWSPAPER INC	244.60	ADVERTISING
CD 02766791	07/11/2017	APPLE GLASS CO	2,145.63	REPAIR & MAINT
CD 02766792	07/11/2017	PENTEX CORPORATION	148.59	SUSPENSE-PARTS
CD 02766793	07/11/2017	AMAZON COM CORPORATE CREDIT	2,765.15	EQUIP UNDER \$500
CD 02766794	07/11/2017	AMAZON COM CORPORATE CREDIT	339.63	OFFICE SUPPLIES
CD 02766795	07/11/2017	AMAZON COM CORPORATE CREDIT	23.92	SUPPLIES
CD 02766796	07/11/2017	NESTLE WATERS NORTH AMERICA	997.60	RENTALS/LEASES
CD 02766797	07/11/2017	UNION PACIFIC RAILROAD CO	8,179.66	UTIL/PIPELINE AD
CD 02766798	07/11/2017	ABM PARKING SERVICES	4,412.76	FEES AND SERVICE
CD 02766799	07/11/2017	ABM PARKING SERVICES	249.42	RENTALS/LEASES
CD 02766800	07/11/2017	FIRST AMERICAN TITLE CO	13,000.00	MORTGAGE ASSISTA
CD 02766801	07/11/2017	HC WCID NO 74	88.16	WATER
CD 02766802	07/11/2017	FISCHERS HARDWARE	56.97	EQUIP UNDER \$500
CD 02766803	07/11/2017	WINPARK MANAGEMENT	420.00	F&S-PARKING CONT
CD 02766804	07/11/2017	LONGHORN BUS SALES	128.14	FLEET-OUTSIDE SE
CD 02766805	07/11/2017	SYSCO FOOD SVCS INC	1,695.10	CONSUMABLE SUPP
CD 02766806	07/11/2017	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
CD 02766807	07/11/2017	OREILLY AUTO PARTS INC	6.99	SUSPENSE-PARTS
CD 02766808	07/11/2017	J&S WATER COMPANY	545.07	WATER
CD 02766809	07/11/2017	US POSTMASTER	20,000.00	POSTAGE
CD 02766810	07/11/2017	US POSTMASTER	4,000.00	POSTAGE
CD 02766811	07/11/2017	MEMORIAL HILLS UTIL DIST	1,637.76	WATER
CD 02766812	07/11/2017	KIRKMONT MUD	8,850.41	WATER
CD 02766813	07/11/2017	TEXAS BUS SALES INC	2,491.74	REPAIR PARTS
CD 02766814	07/11/2017	CHASTANG FORD	7,350.19	REPAIR PARTS
CD 02766815	07/11/2017	BETTER SAFE & LOCK, A	115.00	REPAIR & MAINT
CD 02766816	07/11/2017	MONARCH REPORTING INC	1,108.33	LITIGATION EXPEN
CD 02766817	07/11/2017	SMITH & DEAN	3,126.10	F&S-TEMP PERSONN
CD 02766818	07/11/2017	NEWTON NURSERY WEST LLC	1,231.00	LANDSCAPING
CD 02766819	07/11/2017	DISTRIBUTION INTERNATIONAL SOU	234.00	CLOTHING
CD 02766820	07/11/2017	DISC PRO GRAPHICS	1,263.00	GRAPH/PLOTTER
CD 02766821	07/11/2017	HOUSTON CHRONICLE, THE	3,898.94	ADVERTISING
CD 02766822	07/11/2017	RIGHT NOW TERMITE & PEST CONTR	70.00	INSECT AND BEE
CD 02766823	07/11/2017	UNITED STATES POSTAL SERVICES	5,000.00	POSTAGE
CD 02766824	07/11/2017	UNITED STATES POSTAL SERVICES	10,000.00	POSTAGE
CD 02766825	07/11/2017	UNITED STATES POSTAL SERVICES	10,000.00	POSTAGE
CD 02766826	07/11/2017	UNITED STATES POSTAL SERVICES	10,000.00	POSTAGE
CD 02766827	07/11/2017	UNITED STATES POSTAL SERVICES	20,000.00	POSTAGE
CD 02766828	07/11/2017	UNITED STATES POSTAL SERVICES	30,000.00	POSTAGE
CD 02766829	07/11/2017	UNITED STATES POSTAL SERVICES	3,000.00	POSTAGE

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CD 02766830	07/11/2017	CLEAR BROOK CITY MUD	231.18	WATER
CD 02766831	07/11/2017	FEDEX KINKO'S OFFICE & PRINT S	203.98	PRINTING ADMIN.
CD 02766832	07/11/2017	TDCAA	350.00	SEMINARS
CD 02766833	07/11/2017	CITY OF HOUSTON	469.29	WATER
CD 02766834	07/11/2017	COUNTRY TERRACE WATER CO	1,865.48	WATER
CD 02766835	07/11/2017	ELITE K-9 INC	4,106.62	EQUIP \$500-\$4999
CD 02766836	07/11/2017	VWR INTERNAT'L	1,539.81	CHEM/LAB SUPPLIE
CD 02766837	07/11/2017	NEOPOST USA	232.99	OFFICE SUPPLIES
CD 02766838	07/11/2017	MAIL FINANCE	546.47	RENTALS/LEASES
CD 02766839	07/11/2017	PETSMART	195.54	ANIMAL FEED
CD 02766840	07/11/2017	PETSMART	121.97	FEES AND SERVICE
CD 02766841	07/11/2017	PHENIX RESEARCH PRODUCTS	3,730.70	CHEM/LAB SUPPLIE
CD 02766842	07/11/2017	PRAETORIAN GROUP	870.00	TRAVEL FOR EDUC/
CD 02766843	07/11/2017	TARGET SPECIALTY PRODUCTS	3,471.60	CHEM-MOSQUITO PE
CD 02766844	07/11/2017	TED PELLA INC	473.06	CHEM/LAB SUPPLIE
CD 02766845	07/11/2017	LONZA WALKERSVILLE INC	306.91	FEES AND SERVICE
CD 02766846	07/11/2017	CAROLINA LIQUID CHEMISTRIES	1,969.08	FEES AND SERVICE
CD 02766847	07/11/2017	EXECUTEAM STAFFING	26,758.08	F&S-TEMP PERSONN
CD 02766848	07/11/2017	MEMORIAL VILLAGE WATER	283.17	WATER
CD 02766849	07/11/2017	KERN, ROBERT J	41.54	TRAVEL-VISITG JU
CD 02766850	07/11/2017	WRIGHT, ANDREW A	2,000.00	F-T COUNC CRTORD
CD 02766851	07/11/2017	KENNEDY, MARY KATHERINE	750.00	LITIGATION EXPEN
CD 02766852	07/11/2017	TURNER, DARRELL B	4,625.00	T/C-EXPERT TESTI
CD 02766853	07/11/2017	TAPIA, SANDRA	560.00	INTERPRE-HEARING
CD 02766861	07/11/2017	FEDEX	167.83	FEES AND SERVICE
CD 02766862	07/11/2017	FEDEX	12.02	FEES AND SERVICE
CD 02766863	07/11/2017	TEXAS COLLEGE OF PROBATE JUDGE	400.00	TRAVEL FOR EDUC/
CD 02766864	07/11/2017	AT&T	18,801.00	TELEPHONE
CD 02766866	07/11/2017	HOUSTON CHRONICLE	103.95	FEES AND SERVICE
CD 02766867	07/11/2017	AMERICAN ASSOC OF NOTARIES	171.88	OFFICE SUPPLIES
CD 02766868	07/11/2017	PUBLIC DATA COM	500.00	FEES AND SERVICE
CD 02766869	07/11/2017	PROGRESSIVE BUSINESS PUBLICATI	460.80	SUBSCRIPTIONS
CD 02766870	07/11/2017	AM/FM TEXAS BROADCASTING LP	8,475.00	ADVERTISING
CD 02766871	07/11/2017	TEXAS FAMILY LAW FOUNDATION	120.00	FEES AND SERVICE
CD 02766872	07/11/2017	A T & T MOBILITY	2,935.50	TELEPHONE
CD 02766873	07/11/2017	VERIZON WIRELESS	71,035.60	TELEPHONE
CD 02766875	07/11/2017	VERIZON WIRELESS	268.88	TELEPHONE
CD 02766876	07/11/2017	VERIZON WIRELESS	75.26	TELEPHONE
CD 02766877	07/11/2017	VERIZON WIRELESS	75.26	TELEPHONE
CD 02766878	07/11/2017	VERIZON WIRELESS	77.35	TELEPHONE
CD 02766879	07/11/2017	CONSOLIDATED COMMUNICATIONS	2,218.34	TELEPHONE
CD 02766880	07/11/2017	RELIANT ENERGY SOLUTIONS	7,749.41	ELECTRICITY
CD 02766881	07/11/2017	TXU ENERGY	207.28	DONATIONS, MAINT
CD 02766882	07/11/2017	TXU ENERGY	593.91	DONATIONS, MAINT
CD 02766883	07/11/2017	TXU ENERGY	393.16	DONATIONS, MAINT
CD 02766884	07/11/2017	DIRECTV	83.24	FEES AND SERVICE
CD 02766885	07/11/2017	WILBARGER COUNTY	715.00	FEES AND SERVICE
CD 02766886	07/11/2017	CENTERPOINT ENERGY	14,056.91	GAS
CD 02766889	07/11/2017	CENTERPOINT ENERGY	7.49	GAS
CD 02766890	07/11/2017	SELEC TRANSPORTATION RESOURCES	722.30	MOTOR EQUIP EXPE
CD 02766891	07/11/2017	CLIA LABORATORY PROGRAM	200.00	OTHER SERVICES
CD 02766892	07/11/2017	CLIA LABORATORY PROGRAM	200.00	OTHER SERVICES

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CD 02766893	07/11/2017	MONTGOMERY COUNTY MEMORIAL LI	17.99	FEES & SVCS-ILL
CD 02766894	07/11/2017	PEARSON ASSESSMENTS	1,866.80	OFFICE SUPPLIES
CD 02766895	07/11/2017	DHI TITLE COMPANY	14,990.00	MORTGAGE ASSISTA
CD 02766896	07/11/2017	RUNGE, ELIZABETH	48.60	CONSUMABLE SUPP
CD 02766897	07/11/2017	CITY OF LAPORTE	33.14	WATER
CD 02766898	07/11/2017	AMEGY BANK OF TEXAS	202.87	FEES AND SERVICE
CD 02766899	07/11/2017	HARRIS COUNTY WCID NO 133	22.97	WATER
CD 02766900	07/11/2017	HARRIS COUNTY ATTORNEY	8.98	LITIGATION EXPEN
CD 02766901	07/11/2017	HMW SPECIAL UTILITY DISTRICT	43.92	WATER
CD 02766902	07/11/2017	ORCHARD CROSSING UTILITIES INV	247.62	TELEPHONE
CD 02766903	07/11/2017	FORT WORTH PUBLIC LIBR	19.99	FEES & SVCS-ILL
CD 02766904	07/11/2017	RYAN, VINCE	300.00	LITIGATION EXPEN
CD 02766905	07/11/2017	HARRIS COUNTY MUD NO 285	7,914.00	WATER
CD 02766906	07/11/2017	FIRST CHOICE POWER CO	389.90	DONATIONS, MAINT
CD 02766907	07/11/2017	FIRST CHOICE POWER CO	146.08	DONATIONS, MAINT
CD 02766908	07/11/2017	DIRECT ENERGY	268.95	DONATIONS, MAINT
CD 02766909	07/11/2017	DIRECT ENERGY	586.06	DONATIONS, MAINT
CD 02766910	07/11/2017	BOUNCE ENERGY	101.35	DONATIONS, MAINT
CD 02766911	07/11/2017	BRIDGESTONE MUD	781.80	WATER
CD 02766912	07/11/2017	TEXAS DEPARTMENT OF PUBLIC SAF	25,000.00	FEES AND SERVICE
CD 02766913	07/11/2017	JP MORGAN CHASE	166,833.33	FEES & SVCS FISC
CD 02766914	07/11/2017	NORTH HARRIS COUNTY REGIONAL	7,479.10	WATER
CD 02766915	07/11/2017	CLEVELAND MACK SALES	319.68	REPAIR PARTS
CD 02766916	07/11/2017	MASON CREEK UTILITY DISTRICT	12.19	WATER
CD 02766917	07/11/2017	CONTENTACTIVE	20,465.00	SOFTWARE-NON CAP
CD 02766918	07/11/2017	NINYO & MOORE	15,370.26	CONSTR MATERIAL
CD 02766919	07/11/2017	SCHAUMBURG & POLK INC	982.00	TRAFFIC SIGNALS
CD 02766920	07/11/2017	CTG COMPUTER TASK GROUP INC	3,200.00	F&S-TEMP PERSONN
CD 02766921	07/11/2017	HIGHLIGHTS ELECTRICAL INC	34,513.53	FEES AND SERVICE
CD 02766922	07/11/2017	CENTRAL TELEPHONE COMPANY OF T	345.69	TELEPHONE
CD 02766923	07/11/2017	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02766924	07/11/2017	SOUTHWASTE DISPOSAL	1,230.00	FEES AND SERVICE
CD 02766925	07/11/2017	VERIZON WIRELESS	7,145.92	TELEPHONE
CD 02766926	07/11/2017	VERIZON WIRELESS	2,787.53	TELEPHONE
CD 02766927	07/11/2017	VERIZON WIRELESS	1,854.85	TELEPHONE
CD 02766929	07/11/2017	FLEETMATICS USA LLC	100.00	OTHER FEES & SVC
CD 02766930	07/11/2017	COLLER INDUSTRIES INCORPORATED	53.86	SUPPLIES
CD 02766931	07/11/2017	ROADRUNNER PHARMACY	820.54	MEDICAL/DRUGS
CD 02766932	07/11/2017	CITY OF HOUSTON FIRE DEPARTMEN	475.24	SUBSCRIPTIONS
CD 02766933	07/11/2017	MEDICAL PRODUCTS LTD	2,175.00	CHEM/LAB SUPPLIE
CD 02766934	07/11/2017	ENNIS PAINT	3,900.00	TRAFF SIGNS/STRI
CD 02766935	07/11/2017	TLO LLC	293.45	FEES AND SERVICE
CD 02766936	07/11/2017	FCA NORTH AMERICAN HOLDINGS	823.00	FLEET-OUTSIDE SE
CD 02766937	07/11/2017	JNS ENGINEERS	54,726.75	ENGINEERING SERV
CD 02766938	07/11/2017	SUNGARD AVANTGARD	4,165.00	FEES AND SERVICE
CD 02766939	07/11/2017	LSDP	50.00	LITIGATION EXPEN
CD 02766940	07/11/2017	ALCOTT	140,797.13	WATER WELLS
CD 02766941	07/11/2017	FEN CORPORATION	102.00	FLEET-OUTSIDE SE
CD 02766942	07/11/2017	WRIGHT NATIONAL FLOOD INSURANC	4,829.00	INSURANCE
CD 02766943	07/11/2017	ASSOCIATED SUPPLY CO	1,255.96	SUSPENSE-PARTS
CD 02766944	07/11/2017	PLURALSIGHT LLC	1,996.00	TRAVEL FOR EDUC/
CD 02766945	07/11/2017	SWAGIT PRODUCTIONS	995.00	FEES AND SERVICE

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CD 02766946	07/11/2017	GARDERE WYNNE SEWELL	167,094.27	LITIGATION EXPEN
CD 02766947	07/11/2017	C & C FIRST APPRAISAL CORP	300.00	WRECK DAMAG/APPR
CD 02766948	07/11/2017	PRICE IS RIGHT CONCRETE SERVIC	5,467.47	CONCRETE
CD 02766949	07/11/2017	ADVANCED DATATOOLS CORP	2,400.00	FEES AND SERVICE
CD 02766950	07/11/2017	PHONOSCOPE SERVICES	1,472.90	OTHER FEES & SVC
CD 02766951	07/11/2017	G L HUMBLE LLC	1,170.88	SUSPENSE-PARTS
CD 02766952	07/11/2017	GOLDEN MERIT HOSPITALITY	4,685.85	OTHER SERVICES
CD 02766953	07/11/2017	GREENTRAILS MUD	1.64	WATER
CD 02766954	07/11/2017	PENGUIN RANDOM HOUSE	225.00	DIRECT CONTINUAT
CD 02766955	07/11/2017	J S MARTIN ASSOCIATES LP	2,000.00	FEES AND SERVICE
CD 02766956	07/11/2017	WCA WASTE	47,774.03	WASTE DISPOSAL
CD 02766959	07/11/2017	WCA WASTE	296.17	FEES AND SERVICE
CD 02766960	07/11/2017	CAPTIONING COMPANY, THE	3,365.50	INTERPER. FEES
CD 02766961	07/11/2017	HARRIS COUNTY MUD 257	73.44	WATER
CD 02766962	07/11/2017	HESELBEIN TIRE SOUTHWEST	6,083.58	MOTOR EQUIP EXPE
CD 02766963	07/11/2017	TRANSUNION RISK AND ALTERNATIV	374.00	FEES AND SERVICE
CD 02766964	07/11/2017	P VONTO LTD	4,670.12	RENTALS/LEASES
CD 02766965	07/11/2017	EWT HOLDINGS III	705.25	FEES AND SERVICE
CD 02766966	07/11/2017	DIRECTV	132.47	FEES AND SERVICE
CD 02766967	07/11/2017	THATCHER, NICHOLAS CHARLES	833.00	SECURITY FEES
CD 02766968	07/11/2017	CITY OF HOUSTON UTILITY CUSTOM	7,001.73	WATER
CD 02766969	07/11/2017	CITY OF HOUSTON UTILITY CUSTOM	345,649.85	WATER
CD 02766971	07/11/2017	MAKERBOT INDUSTRIES	458.56	NON-INV PROP & E
CD 02766972	07/11/2017	WEBBS FIRE/EMS & SAFETY GEAR	2,480.08	CLOTHING
CD 02766973	07/11/2017	COSTAR REALTY INFORMATION	1,235.00	SOFTWARE LICENSE
CD 02766974	07/11/2017	TEXAS STATE DRINKING WATER	337.00	WATER WELLS-NONC
CD 02766975	07/11/2017	MILLENIA MEDICAL STAFFING	3,078.24	MEDICAL/DRUGS
CD 02766976	07/11/2017	METALOGIX INTERNATIONAL GMB H	13,749.75	SOFTWARE MAINTEN
CD 02766977	07/11/2017	TRAN, THAO T	450.00	FAMILY TDFPS NON
CD 02766978	07/11/2017	PROFESSIONAL SPORTS PUBLICATIO	1,250.00	FEES AND SERVICE
CD 02766979	07/11/2017	LAKE ERIE SYSTEMS & SERVICES	145.95	EQUIP UNDER \$500
CD 02766980	07/11/2017	SMITH COUNTY CLERK	557.00	COURT COSTS
CD 02766981	07/11/2017	ON SITE DECALS	150.00	SUSP-EMERG EQUIP
CD 02766982	07/11/2017	CITY OF PEARLAND WATER DEPARTM	1,959.16	WATER
CD 02766983	07/11/2017	THE BRANDT COMPANIES LLC	55,933.02	REPAIR & MAINT
CD 02766984	07/11/2017	ARMSTRONG, ANDREA	275.00	FAMILY TDFPS OUT
CD 02766985	07/11/2017	THORNTON, AISHA S	400.00	FEES AND SERVICE
CD 02766986	07/11/2017	SUMMIT ELECTRIC SUPPLY CO	107.50	REPAIR & MAINT
CD 02766987	07/11/2017	COTTER 7447 HARWIN BLDG LP	13,256.78	RENTALS/LEASES
CD 02766988	07/11/2017	SOUTHERN SOUND SYSTEM	714.45	FEES AND SERVICE
CD 02766989	07/11/2017	AQUA HEIGHTS	610.30	FEES AND SERVICE
CD 02766990	07/11/2017	L J POWER	5,301.77	EQUIP \$500-\$4999
CD 02766991	07/11/2017	I Q BUSINESS GROUP	12,170.62	FEES AND SERVICE
CD 02766992	07/11/2017	WILKINS, CHARLOTTE	379.07	BOARD
CD 02766993	07/11/2017	ESTIMBO H A S	454.75	FLEET-OUTSIDE SE
CD 02766994	07/11/2017	SENTRY CONTROL SYSTEMS	217.50	REPAIR & MAINT
CD 02766995	07/11/2017	CRFT ACQUISITION LLC	7,572.00	LOCKS-SUPPLIES
CD 02766996	07/11/2017	DEPOSITION SOLUTIONS	720.97	LITIGATION EXPEN
CD 02766997	07/11/2017	PASSAGES	15,525.00	FEES AND SERVICE
CD 02766998	07/11/2017	MACICEK, INA JO DANIELLE	50.33	OFFICE SUPPLIES
CD 02766999	07/11/2017	EAST HOUSTON UTILITIES	127.50	WATER
CD 02767000	07/11/2017	TRANSYSTEMS CORPORATION	14,902.80	ENGINEERING SERV

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CD 02767001	07/11/2017	HOLLISTER WAREHOUSE	6,173.85	RENTALS/LEASES
CD 02767002	07/11/2017	ACTON MOBILE	1,019.00	RENTALS/LEASES
CD 02767003	07/11/2017	STATSIGHT CONSULTING	440.00	FEES AND SERVICE
CD 02767004	07/11/2017	DATA SHREDDING SVCS OF TX	136.50	FEES AND SERVICE
CD 02767005	07/11/2017	VONS AVIONICS	33,903.00	EQUIP \$500-\$4999
CD 02767006	07/11/2017	ALLCRYO	300.00	FEES AND SERVICE
CD 02767007	07/11/2017	HOPKINS, FALON	1,000.00	FEES AND SERVICE
CD 02767008	07/11/2017	MEANS, JOHNNIE	4,166.67	FEES AND SERVICE
CD 02767009	07/11/2017	SEALCO	885.00	CUSTODIAL SERVIC
CD 02767010	07/11/2017	SSS LAND DEVELOPMENT	3,500.00	RENTALS/LEASES
CD 02767011	07/11/2017	HERSHKOWITZ, LEONARD	250.00	LITIGATION EXPEN
CD 02767012	07/11/2017	INSIGHT GLOBAL	21,934.90	F&S-TEMP PERSONN
CD 02767013	07/11/2017	CHERRYROAD TECHNOLOGIES	350,700.00	FEES & SVCS-CAPI
CD 02767014	07/11/2017	GENUENT	8,780.80	F&S-TEMP PERSONN
CD 02767015	07/11/2017	LAW OFFICE OF BETSY STUKES, TH	607.36	FEES AND SERVICE
CD 02767016	07/11/2017	FLEX OIL SERVICE	438.00	FEES AND SERVICE
CD 02767017	07/11/2017	SOONERTECH SOLUTIONS	971.00	COMP OFFICE SUPP
CD 02767018	07/11/2017	CENTER FOR RECOVERY & WELLNESS	165.00	FEES AND SERVICE
CD 02767019	07/11/2017	AN CLIN	626.50	FEES AND SERVICE
CD 02767020	07/11/2017	STEITL TRAFFIC ENGINEERING	6,797.36	LITIGATION EXPEN
CD 02767021	07/11/2017	KATY ARTREACH	2,175.00	FEES AND SERVICE
CD 02767022	07/11/2017	EDWARDS, CHERIKA	21.00	PARKING FEES
CD 02767023	07/11/2017	MAYFIELD, JOAN W	9,487.29	T/C-EXPERT TESTI
CD 02767024	07/11/2017	TOUCH OF KEYS	500.00	FEES AND SERVICE
CD 02767025	07/11/2017	WILSON, MARIA IRENE	621.00	OUTOFCRT CRTORD
CD 02767026	07/11/2017	ADI AN UNICORPORATED DIV OF HO	2,958.40	NON-INV PROP & E
CD 02767027	07/11/2017	MURILLO COMPANY, THE	342.50	CONSTR MATERIAL
CD 02767028	07/11/2017	LIM, JOHN	1,127.00	INTERPRE-CCCL
CD 02767029	07/11/2017	MCSHAN, JEFF	1,500.00	FEES AND SERVICE
CD 02767030	07/11/2017	AGILE OFIS	1,500.00	REPAIR & MAINT
CD 02767031	07/11/2017	ALLY GENERAL SOLUTIONS	34,585.53	CONSTRUCTION
CD 02767032	07/11/2017	AXEL, JEREMY V	100.00	NO APPEAR CRTORD
CD 02767033	07/11/2017	ELITE COMMERCIAL CONSTRUCTION	4,765.00	REPAIR & MAINT
CD 02767034	07/11/2017	CHAMPION, SHAREESE	25.95	MILEAGE
CD 02767035	07/11/2017	CAVALLO ENERGY TEXAS	819,996.48	ELECTRICITY
CD 02767037	07/11/2017	QUICKBASE	897.00	SEMINAR/CONF/TRA
CD 02767038	07/11/2017	RON CARTER AUTOWORLD	5,688.18	FLEET-OUTSIDE SE
CD 02767039	07/11/2017	FAIRBANKS, CHARLES R	400.00	FEES AND SERVICE
CD 02767040	07/11/2017	HONEYWELL ANALYTICS	1,300.00	EQUIPMENT REPAIR
CD 02767041	07/11/2017	A NEW HAVEN TRANSPORTATION	8,094.00	F&S-TAXI SERVICE
CD 02767042	07/11/2017	JOHNSON MIRMIRAN & THOMPSON	35,139.96	FEES AND SERVICE
CD 02767043	07/11/2017	WINSTON & STRAWN	250,000.00	LITIGATION EXPEN
CD 02767044	07/11/2017	LONGVIEW PUBLIC LIBRARY	13.00	FEES & SVCS-ILL
CD 02767045	07/11/2017	FRED KEYS CONSULTING	37,557.00	CONTRACT WORKER
CD 02767046	07/11/2017	S & M MULTISERVICES	762.00	LITIGATION EXPEN
CD 02767047	07/11/2017	PREMIUM AIR SVCS	2,595.00	REPAIR & MAINT
CD 02767048	07/11/2017	HOUSTON MAP CO	439.45	OFFICE SUPPLIES
CD 02767049	07/11/2017	EMD	19,250.00	FEES AND SERVICE
CD 02767050	07/11/2017	HUSTLETOWN HOLDINGS	795.00	COMMERCIAL TOWIN
CD 02767051	07/11/2017	SOUTHERN HELICOPTER SERVICE	84,845.96	FEES AND SERVICE
CD 02767052	07/11/2017	EMANCIPET	762.00	FEES AND SERVICE
CD 02767053	07/11/2017	LAUTER, LISA	509.98	FEES AND SERVICE

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CD 02767055	07/11/2017	GEORGIA TECH RESEARCH	49,000.00	FEES AND SERVICE
CD 02767056	07/11/2017	VANGUARD CLEANING SYSTEMS	2,433.50	JANITORIAL SERVI
CD 02767057	07/11/2017	NEELY, ROOSEVELT	960.00	FEES AND SERVICE
CD 02767058	07/11/2017	SUPERION	31,799.33	SOFTWARE MAINTEN
CD 02767059	07/11/2017	HOUSTON BIKE SHARE	17,573.68	CONSTRUCT-NONCAP
CD 02767060	07/11/2017	WARREN, SHARTAZIA	2,000.00	F&S-CONSULTIN FE
CD 02767061	07/11/2017	CERTIFIED GADGET REPAIR INC	329.00	FEES AND SERVICE
CD 02767062	07/11/2017	BABYLON PRINTING	199.99	SOFTWARE LICENSE
CD 02767063	07/11/2017	BENZON RESEARCH	392.00	SUPPLIES
CD 02767064	07/11/2017	SPECIALIST ID	14.21	SUPPLIES
CD 02767065	07/11/2017	IRA GREEN	222.24	SUPPLIES
CD 02767066	07/11/2017	WILLIAMS, LASHAWN A	1,100.00	T/NC-3RD DEGREE
CD 02767067	07/11/2017	CERTIFIED STAFFING SOLUTIONS	1,700.00	TRAINING
CD 02767068	07/11/2017	DAILY, BENJAMIN D	36.00	PARKING FEES
CD 02767069	07/11/2017	OKPARA, CHINYERUM NORINE	50.00	PARKING FEES
CD 02767070	07/11/2017	SMITH, IESHIA	46.00	PARKING FEES
CD 02767071	07/11/2017	HERRON, CELESTE	49.00	PARKING FEES
CD 02767072	07/11/2017	WARNER, SAVANNAH	63.00	PARKING FEES
CD 02767073	07/11/2017	CHAMDAL, SIMRITA	23.25	PARKING FEES
CD 02767074	07/11/2017	FAZLI, ANAM REHAN	48.00	PARKING FEES
CD 02767075	07/11/2017	PIETERNELLE, YANNIQUE	14.00	PARKING FEES
CD 02767076	07/11/2017	BENNETT, TEJANA	10.00	PARKING FEES
CD 02767077	07/11/2017	PERSAUD, TIFFANY	14.40	PARKING FEES
CD 02767078	07/11/2017	BROWN, SHARTORY	47.00	PARKING FEES
CD 02767079	07/11/2017	DOGUIM, DONALD G	40.62	TRAVEL/TRAIN-CM
CD 02767080	07/11/2017	HORRIGAN, JOSEPH S	805.40	COURT COSTS
CD 02767085	07/11/2017	ALLSTATE COUNTY MUTUAL INSURAN	13,106.73	CLAIMS AND TORTS
CD 02767087	07/11/2017	DEISS, HEATHER	616.96	SUB COURT REPORT
CD 02767088	07/11/2017	OPTUM	310.71	CLAIMS AND TORTS
CD 02767089	07/11/2017	DESIMONE LAW OFFICE	9,189.29	CLAIMS AND TORTS
CD 02767092	07/11/2017	PASTUSZAK MD, ALEXANDER WOJCIE	10,800.00	FEES AND SERVICE
CD 02767093	07/11/2017	MOOK, JOHN ALLEN	66.67	SEMINAR/CONF/TRA
CD 02767094	07/11/2017	HOLLAWAY, LARRY L	12,404.00	LAND TEMP CLOSNG
CD 02767095	07/11/2017	BASQUEZ, ARTHUR	1,000.00	OTHER SERVICES
CD 02767096	07/11/2017	RODRIGUEZ, MARIA	1,000.00	OTHER SERVICES
CD 02767097	07/11/2017	LAZENGA, ISRAEL	153.00	REFUNDS
CD 02767098	07/11/2017	VALDEZ, JUAN	1,400.00	OTHER SERVICES
CD 02767099	07/11/2017	MARTINEZ, MELANIE	10.00	REFUNDS
CD 02767100	07/11/2017	SOUTHWESTERN UNIVERSITY	25.00	F&S-REFUNDS
CD 02767104	07/11/2017	ALVARADO, MARRIZZA ANEE	100.00	UNALLOCATED
CD 02767105	07/11/2017	BAILEY, KINAYA	20.37	MILEAGE
CD 02767106	07/11/2017	BEGLEY, MARIA DELALUZ	28.38	MILEAGE
CD 02767107	07/11/2017	LAYEGHI, CHANGIZ	3,700.00	LAND TEMP CLOSNG
CD 02767108	07/11/2017	SUTPHEN, PAMELA	50.83	MILEAGE
CD 02767109	07/11/2017	ELLIS, WANDA	11.98	MILEAGE
CD 02767110	07/11/2017	JOHNSON, MICHELE L	43.69	MILEAGE
CD 02767111	07/11/2017	DELGADO, DIAYIRA	25.38	MILEAGE
CD 02767112	07/11/2017	HOWARD, KATHRYN	58.00	REFUNDS
CD 02767113	07/11/2017	HAGLER, ZEMBRALYNN Y	33.72	MILEAGE
CD 02767114	07/11/2017	HIGGINS, NAPOLEON	750.00	FEES AND SERVICE
CD 02767115	07/11/2017	OGUNDIPE, OLANIYI ADETOLA	14.98	TRAVEL EXPENSE
CD 02767116	07/11/2017	MORROW & SHEPPARD	910.00	REFUNDS

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CD 02767117	07/11/2017	FAM, MARINA	31.55	MILEAGE
CD 02767118	07/11/2017	KOEHLER, DENICE	1,000.00	CASH-CHANGE FUND
CD 02767119	07/11/2017	CAHILL, JOSEPH	190.00	LITIGATION EXPEN
CD 02767120	07/11/2017	LIGHTFOOT, PAUL	300.00	FUEL/OIL/NON-MOT
CD 02767121	07/12/2017	CITY OF HOUSTON PUBLIC	225.00	PERMITS
CD 02767122	07/12/2017	CITY OF HOUSTON PUBLIC	225.00	PERMITS
CD 02767213	07/13/2017	US POSTMASTER	25,000.00	POSTAGE
CD 02767214	07/14/2017	SPJUT, DAN	240.00	F&S-MEMBERSHIPS
CD 02767215	07/14/2017	OA & T HOSPITALITY SVCS	462.00	BOARD-PETIT JURY
CD 02767216	07/14/2017	EDWARDS, CHERIKA	37.60	PARKING FEES
CD 02767217	07/14/2017	EDWARDS, CHERIKA	59.00	PARKING FEES
CD 02767451	07/17/2017	NETWORK CABLING SVCS	4,593.70	REPAIR & MAINT
CD 02767452	07/17/2017	TOYOTA LIFT OF HOUSTON	36,414.56	EQUIP OVER \$5000
CD 02767621	07/19/2017	LIBERTY TIRE RECYCLING	1,697.00	FEES AND SERVICE
CD 02767622	07/19/2017	FASTENAL COMPANY	2,094.64	SUPPLIES
CD 02767838	07/21/2017	SEPARATION TECHNOLOGY INCORPOR	3,526.76	MEDICAL/DRUGS
CD 02767839	07/21/2017	UPWARD CONSULTING	5,631.36	CONTRACT WORKER
CD 02767840	07/21/2017	SUE DAVIS COMMUNICATIONS	2,800.00	CONTRACT WORKER
CD 02767841	07/21/2017	A ROCKET MOVING AND STORAGE	1,200.00	OTHER SERVICES
CD 02767842	07/21/2017	ROBINSON, ZEFFRIA J	100.00	REIMB METRO FARE
CD 02768390	07/26/2017	LOVETT AGENCY, THE	71.00	FEES AND SERVICE
CD 02768391	07/26/2017	HLP INC	960.00	FEES AND SERVICE
CD 02768392	07/26/2017	W W PAYTON	331,664.50	AP RETAINAGE SWP
CD 02768393	07/26/2017	GABBERT, ALLISON H	41,625.00	LITIGATION EXPEN
CD 02768394	07/26/2017	UPWARD CONSULTING	8,533.48	CONTRACT WORKER
CD 02769674	07/31/2017	LAZ PARKING TEXAS	12,160.00	F&S-PARKING CONT
CD 02769675	07/31/2017	UPWARD CONSULTING	4,179.24	CONTRACT WORKER
CD 02769676	07/31/2017	TDCAA	60.00	F&S-MEMBERSHIPS
CD 02769677	07/31/2017	INTERIANO HUBBARD	812.50	CONTRACT WORKER
CD 02769678	07/31/2017	TEXAS DIVERSITY COUNCIL	1,200.00	OTHER SERVICES
CD 02769679	07/31/2017	NATIONAL BLACK LAW STUDENTS AS	450.00	OTHER SERVICES
CD 02769680	07/31/2017	IPARK SVCS	2,160.00	F&S-PARKING CONT
CS 00036122	07/05/2017	AMERICAN FED/EMPLOYEES	15.00	PRL-UNION 1550 D
CS 00036123	07/05/2017	JOT EM DOWN STORE INC	1,599.99	EQUIP \$500-4999
CS 00036124	07/05/2017	WORKERS ASSISTANCE PROGRAM	909.45	FEES AND SERVICE
CS 00036125	07/05/2017	SENTINEL OFFENDER SVCS	1,929.75	FEES AND SVCS CO
CS 00036126	07/05/2017	RODZINA INDUSTRIES INC	25.55	OFFICE SUPPLIES
CS 00036127	07/05/2017	ACE MARKING SPECIALISTS INC	508.46	MOTOR EQUIP CHRG
CS 00036128	07/05/2017	GREATER HOUSTON PSYCHOLOGICAL	2,260.00	FEES AND SVCS CO
CS 00036129	07/05/2017	THERMAPURE TEXAS PUREPEST TEXA	188.00	CHEM/LAB SUPPLIE
CS 00036130	07/05/2017	DATA SHREDDING SVCS OF TX	43.50	FEES AND SERVICE
CS 00036131	07/05/2017	RUBIO, JULIE	209.09	POSTAGE
CS 00036132	07/05/2017	CONROY, MARY ALICE PHD ABPP	750.00	FEES AND SERVICE
CS 00036133	07/11/2017	ALARMAX DISTRIBUTORS INC	70.00	EQUIP UNDER 500
CS 00036134	07/11/2017	CORPORATE THERMOGRAPHERS	140.00	OFFICE SUPPLIES
CS 00036135	07/11/2017	EDUCATION SERVICE CENTER REGIO	5,403.31	CLIENT TESTING-G
CS 00036136	07/11/2017	BOYD SMITH & ASSOCIATES	600.00	CS-POLYGRAPH TES
CS 00036137	07/11/2017	AMEGY BANK OF TEXAS	3,735.82	BANK SVC CHARGES
CS 00036138	07/11/2017	RAPISCAN SYSTEMS	476.67	EQUIPMENT REPAIR
CS 00036139	07/11/2017	TRANSUNION RISK AND ALTERNATIV	121.33	FEES AND SERVICE
CS 00036141	07/18/2017	STERICYCLE INC	417.07	JANITOR'S SUPPLI
CS 00036142	07/18/2017	HENDRICKS POLYGRAPH INC	325.00	CS-POLYGRAPH TES

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CS 00036143	07/18/2017	DSG	306.15	FEES AND SVCS CO
CS 00036144	07/18/2017	OBRIEN COUNSELING SVCS	2,962.50	FEES AND SVCS CO
CS 00036145	07/18/2017	EZ INTERLOCK	300.00	FEES AND SVCS CO
CS 00036146	07/18/2017	TDCJ CASHIERS OFFICE	15,515.66	MEDICAL/DRUGS
CS 00036147	07/18/2017	WCA WASTE	740.44	UTILITIES
CS 00036148	07/25/2017	TEXAS PROBATION ASSOC	150.00	TRAVEL FOR EDUC/
CS 00036149	07/25/2017	STATE COMPROLLER	73,658.66	ACCOUNTS PAYABLE
CS 00036150	07/25/2017	CORPORATE THERMOGRAPHERS	350.00	OFFICE SUPPLIES
CS 00036151	07/25/2017	RODZINA INDUSTRIES INC	24.00	OFFICE SUPPLIES
CS 00036152	07/25/2017	IDENTISYS INC	2,519.00	COMP OFFICE SUPP
CS 00036153	07/25/2017	CONROE GOLF CARS	320.14	EQUIPMENT REPAIR
CS 00036154	07/25/2017	LOVETT AGENCY, THE	114.00	FEES AND SERVICE
CS 00036155	07/25/2017	IA SMART START	7,825.00	FEES AND SVCS CO
CS 00036156	07/25/2017	PHONOSCOPE INC	350.00	UTILITIES
CS 00036157	07/25/2017	HCCSCD	133.50	REIMB-CSCD COMPA
CS 00036158	07/25/2017	CITY OF HOUSTON	147.00	OFFICE SUPPLIES
CS 00036159	07/25/2017	BRUSMAN LOVINS, LORI A	7,000.00	FEES AND SERVICE
CS 00036160	07/25/2017	THERMAPURE TEXAS PUREPEST TEXA	188.00	CHEM/LAB SUPPLIE
CS 00036161	07/25/2017	DATA SHREDDING SVCS OF TX	63.00	FEES AND SERVICE
CS 00036162	07/25/2017	RUBIO, JULIE	606.36	OFFICE SUPPLIES
CS 00036163	07/25/2017	MEDICAL PLAZA MOBILE SURVEILLA	397.50	FEES AND SERVICE
CS 98167717	07/14/2017	Wire Transfers	1,349,671.00	DUE TO OTHER UNI
CS 99180917	07/31/2017	Wire Transfers	1,359,990.26	DUE TO OTHER UNI
EC 40014603	07/06/2017	AID TO VICTIMS OF DOMESTIC ABU	30.00	FEES AND SVCS CO
EC 40014604	07/06/2017	STAPLES CONTRACT & COMMERCIAL	2,606.80	JANITOR'S SUPPLI
EC 40014605	07/06/2017	MOORE MEDICAL LLC	2,572.41	SUPPLIES
EC 40014606	07/06/2017	ARAMARK CORRECTIONAL SERVICES	14,737.50	PROVISIONS
EC 40014607	07/06/2017	A1 PERSONNEL OF HOUSTON	7,125.64	FEES AND SERVICE
EC 40014608	07/06/2017	DIRECT TV BUSINESS SERVICE CEN	36.24	UTILITIES
EC 40014609	07/06/2017	ICS JAIL SUPPLIES INC	4,753.76	REPAIR PARTS
EC 40014610	07/06/2017	JONES, DOUGLAS L	282.89	TRAVEL FOR EDUC/
EC 40014611	07/06/2017	BOYAS, SONYA D	120.00	TRAVEL FOR EDUC/
EC 40014612	07/06/2017	FLORES, EDITH JANIRA	120.00	TRAVEL FOR EDUC/
EC 40014613	07/12/2017	SANTA MARIA HOSTEL	38,445.00	FEES AND SVCS CO
EC 40014614	07/12/2017	IRON MOUNTAIN RECORD MANAGEMEN	1,414.67	REC STORAGE FEES
EC 40014615	07/12/2017	STAPLES CONTRACT & COMMERCIAL	993.39	JANITOR'S SUPPLI
EC 40014616	07/12/2017	A1 PERSONNEL OF HOUSTON	6,492.60	FEES AND SERVICE
EC 40014617	07/12/2017	OLMSTED KIRK PAPER CO	3,634.40	OFFICE SUPPLIES
EC 40014618	07/12/2017	DIRECT TV BUSINESS SERVICE CEN	68.99	UTILITIES
EC 40014619	07/12/2017	ICS JAIL SUPPLIES INC	151.00	REPAIR PARTS
EC 40014620	07/12/2017	GATEWAY FOUNDATION TEXAS	910,980.00	FEES AND SVCS CO
EC 40014621	07/17/2017	TEXAS DEPARTMENT OF CRIMINAL J	61,763.52	PRL-VISION PRETA
EC 40014622	07/19/2017	HARRIS CTR FOR MENTAL HEALTH A	164,996.55	FEES AND SVCS CO
EC 40014623	07/19/2017	STAPLES CONTRACT & COMMERCIAL	7,019.89	OFFICE SUPPLIES
EC 40014624	07/19/2017	MOORE MEDICAL LLC	8,441.47	SUPPLIES
EC 40014625	07/19/2017	A1 PERSONNEL OF HOUSTON	6,024.06	FEES AND SERVICE
EC 40014626	07/19/2017	W&A SCHMIDT INC	670.00	FEES AND SVCS CO
EC 40014627	07/19/2017	OLMSTED KIRK PAPER CO	1,264.00	OFFICE SUPPLIES
EC 40014628	07/19/2017	DIRECT TV BUSINESS SERVICE CEN	91.98	UTILITIES
EC 40014629	07/19/2017	GATEWAY FOUNDATION TEXAS	871,768.80	FEES AND SVCS CO
EC 40014630	07/19/2017	HERNANDEZ, DEANA	70.00	MILEAGE
EC 40014631	07/19/2017	HENDERSON, MORGAN L NICOLE	80.00	TRAVEL FOR EDUC/

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EC 40014632	07/27/2017	AID TO VICTIMS OF DOMESTIC ABU	1,190.00	FEES AND SVCS CO
EC 40014633	07/27/2017	HOUSTON AREA WOMENS CENTER	3,979.77	ACCOUNTS PAYABLE
EC 40014634	07/27/2017	RECOVERY HEALTHCARE	972.00	FEES AND SVCS
EC 40014635	07/27/2017	STAPLES CONTRACT & COMMERCIAL	2,227.69	OFFICE SUPPLIES
EC 40014636	07/27/2017	ARAMARK CORRECTIONAL SERVICES	14,682.48	PROVISIONS
EC 40014637	07/27/2017	LANGUAGE SVCS ASSOCIATES	242.25	FEES AND SVCS CO
EC 40014638	07/27/2017	A1 PERSONNEL OF HOUSTON	5,731.00	FEES AND SERVICE
EC 40014639	07/27/2017	ONE SOURCE TOXICOLOGY	112,621.20	CS-U/A TESTING
EC 40014640	07/27/2017	DIRECT TV BUSINESS SERVICE CEN	36.24	UTILITIES
EC 40014641	07/27/2017	HANCOCK JAHN LEE & PUCKETT	679.90	FEES AND SVCS CO
EC 40014642	07/27/2017	ICS JAIL SUPPLIES INC	224.26	REPAIR PARTS
EC 40014643	07/27/2017	WILSON, NEIL	433.00	OFFICE SUPPLIES
EC 40014644	07/27/2017	TEA, DAVID	176.97	COMP OFFICE SUPP
EC 40014645	07/31/2017	TEXAS DEPARTMENT OF CRIMINAL J	62,072.38	PRL-VISION PRETA
EH 00425475	07/03/2017	JOHN L WORTHAM & SON INS	54.16	AUTO LIABILITY I
EH 00425476	07/06/2017	MEXICAN AMER ORGANIZATION	1,882.00	PRL-MEX AMER SHE
EH 00425477	07/06/2017	HC DEPUTIES ORGANIZATION	77,893.49	PRL-UNION 154 DU
EH 00425478	07/06/2017	FRATERNAL ORDER OF POLICE	31,467.63	PRL-HC FOP LODGE
EH 00425479	07/06/2017	COALITION OF POLICE & SHERIFFS	14,344.60	CONSTABLE UNION
EH 00425480	07/06/2017	GREATER HOUSTON CONCERNS OF PO	566.00	PRL-COPS Deducti
EH 00425481	07/06/2017	HCSO BENEVOLENCE ASSOCIATION	2,582.50	HCSO BENEV ASSN
EH 00425482	07/06/2017	UNITED WAY OF BAYTOWN AREA	24.00	UNITEDWAY BAYTWN
EH 00425483	07/06/2017	UNITED WAY OF GREATER HOUSTON	742.50	UNITWAY GULF CST
EH 00425484	07/13/2017	LOPEZ, NORMA A	696.00	FEES AND SERVICE
EH 00425485	07/13/2017	THURSLAND, WILLIAM	7,045.00	FAMILY TDFPS NON
EH 00425486	07/13/2017	FITCH, BONNIE	9,375.00	CPS NON-TRIAL JU
EH 00425487	07/13/2017	WALLACE, MYRNA L	2,250.00	INTERPER-INDIGEN
EH 00425488	07/13/2017	KERELEGON, DORITA A	125.00	FAMILY CONTEMPT
EH 00425489	07/13/2017	STROUD, MARKAY A	2,041.00	NON TRIAL-3RD DE
EH 00425490	07/13/2017	PATRICK, RYAN KELLEY GOEB	1,619.00	T/NC-2ND DEGREE
EH 00425491	07/13/2017	BADGER CARTER, TAMEIKA JENEL	500.00	NON TRIAL-3RD DE
EH 00425492	07/13/2017	DOEBBLER, TED	8,456.50	NON TRIAL-3RD DE
EH 00425493	07/13/2017	CULP, LLOYD J	150.00	FAMILY TDFPS NON
EH 00425494	07/13/2017	MCALISTER, SEAN T	5,850.00	CPS NON-TRIAL JU
EH 00425495	07/13/2017	CONN, MARY E	64,325.00	T/NC-3RD DEGREE
EH 00425496	07/13/2017	RAHMAN, DANA	7,450.00	CPS NON-TRIAL JU
EH 00425497	07/13/2017	GODHA, RISHABH	957.00	DAILY-2ND DEGREE
EH 00425498	07/13/2017	GUINEY, KRISTIN MELISSA	2,926.00	TERM-1ST DEGREE
EH 00425499	07/13/2017	FLEMING, MARCUS J	5,355.00	F-T COUNC CRTORD
EH 00425500	07/13/2017	WOOD JR, HARRIS S	4,317.00	DAILY-1ST DEGREE
EH 00425501	07/13/2017	PARKS, KIM	6,455.00	F-T COUNC CRTORD
EH 00425502	07/13/2017	KEYSER, DEBORAH	4,740.00	TERM-1ST DEGREE
EH 00425503	07/13/2017	TSIOROS, GREG	1,250.00	F-T COUNC CRTORD
EH 00425504	07/13/2017	KNIGHT, AMY VANESSA MORALES	2,050.00	FAMILY CONTEMPT
EH 00425505	07/13/2017	BROWN & GAY ENGINEERS	232,627.56	CONSTRUCTION
EH 00425506	07/13/2017	BOBBITT, JB LEE	8,325.00	CPS NON-TRIAL JU
EH 00425507	07/13/2017	WHITWORTH, THOMAS M	1,425.00	FAMILY TDFPS NON
EH 00425508	07/13/2017	BENAVIDES, KELLY	3,000.00	F-T COUNC CRTORD
EH 00425509	07/13/2017	CANALES, CLAUDIA	6,625.00	FAMILY TDFPS OUT
EH 00425510	07/13/2017	CEUSTERMANS, ANDRES	1,300.00	INTERPER-INDIGEN
EH 00425511	07/13/2017	HENLEY, CYNTHIA R	2,000.00	F-T COUNC CRTORD
EH 00425512	07/13/2017	WOODFILL, JARED R	1,295.00	FAMILY TDFPS OUT

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EH 00425513	07/13/2017	PRASIFKA, JOSEPH WADE	5,687.50	CPS NON-TRIAL JU
EH 00425514	07/13/2017	HTS	11,033.50	ENGINEERING SERV
EH 00425515	07/13/2017	FREESE & NICHOLS	142,804.59	ENGINEERING SERV
EH 00425516	07/13/2017	BROWN, ADAM BANKS	2,375.00	VETERAN'S COURT
EH 00425517	07/13/2017	HUBBARD, CHAUN DAVIS	5,982.00	FAMILY TDFPS NON
EH 00425518	07/13/2017	WHITE, ANTOINETTE	312.50	CPS OUT CRTS HRS
EH 00425519	07/13/2017	WALTER P MOORE & ASSOCIATES IN	1,000.00	CONSTRUCTION
EH 00425520	07/13/2017	GARRETT, CASEY CANADY	3,950.00	TERM-1ST DEGREE
EH 00425521	07/13/2017	ANGEL BROTHERS ENTERPRISES INC	319,620.22	CONSTRUCTION
EH 00425522	07/13/2017	UNIVERSITY OF TEXAS HEALTH SCI	210.00	MEDICAL/DRUGS
EH 00425523	07/13/2017	CLEAR GLASS MOBILE SERVICE	1,663.91	FLEET-OUTSIDE SE
EH 00425524	07/13/2017	CITY SUPPLY CO	4,622.56	REPAIR & MAINT
EH 00425525	07/13/2017	COMPUTER CORP OF AMERICA	22,783.60	SOFTWARE MAINTEN
EH 00425526	07/13/2017	THOMAS, ROBERT E	225.00	RESETS & DETENTI
EH 00425527	07/13/2017	CHANDLER, INGER HAMPTON	657.00	NON TRIAL-2ND DE
EH 00425528	07/13/2017	BINKLEY & BARFIELD INC	62,379.00	ENGINEERING SERV
EH 00425529	07/13/2017	TREEBEARDS INC	704.20	BOARD-PETIT JURY
EH 00425530	07/13/2017	HC WCID NO 36	8,209.11	WATER
EH 00425531	07/13/2017	JOHNSON SUPPLY	19,283.31	REPAIR PARTS
EH 00425532	07/13/2017	MAIDA, SAM A	995.00	DAILY-1ST DEGREE
EH 00425533	07/13/2017	DELL MARKETING LP	2,248.50	NON-INV PROP & E
EH 00425534	07/13/2017	WENDENBURG, CHRISTIAN R	3,011.30	T/NC-INVESTIGATI
EH 00425535	07/13/2017	CROW, JULIANE PHILLIPS	6,975.00	CPS NON-TRIAL JU
EH 00425536	07/13/2017	NATIONAL SCREENING CENTER	14,903.00	DNA DRUG JUV CPS
EH 00425537	07/13/2017	PERFORMANCE FOOD GROUP	73,300.30	PROVISIONS
EH 00425538	07/13/2017	ALTEX ELECTRONICS LTD	691.21	COMP OFFICE SUPP
EH 00425539	07/13/2017	KROGER FOOD STORES	21.75	FEES AND SERVICE
EH 00425540	07/13/2017	MACIAS, ALEJANDRO	1,375.00	NON TRIAL-3RD DE
EH 00425541	07/13/2017	SHELTON, HON PAT	800.00	CPS NON-TRIAL JU
EH 00425542	07/13/2017	CRANFORD XRAY CO	46,682.00	EQUIP \$500-\$4999
EH 00425543	07/13/2017	HARRIS CTR FOR MENTAL HEALTH A	105,715.81	FEES AND SERVICE
EH 00425544	07/13/2017	SAN JACINTO ENVIRONMENTAL SUPP	2,633.00	FEED/FERTILIZER
EH 00425545	07/13/2017	TRAILER WHEEL & FRAME CO	465.88	MOTOR EQUIP EXPE
EH 00425546	07/13/2017	ENTERPRISE LEASING	5,220.00	CAR & VAN RENTAL
EH 00425547	07/13/2017	MTF EQUIPMENT SALES INC	405.00	MOTOR EQUIP EXPE
EH 00425548	07/13/2017	FUGRO CONSULTANTS	24,653.45	ENGINEERING SERV
EH 00425549	07/13/2017	MICRO CENTER	469.94	EQUIP UNDER \$500
EH 00425550	07/13/2017	SANTA MARIA HOSTEL	269.04	FEES AND SERVICE
EH 00425551	07/13/2017	MCCANN, PATRICK F	20,000.00	OTHER-CAPITAL
EH 00425552	07/13/2017	AMERICAN TOWER	7,584.60	RENTALS/LEASES
EH 00425553	07/13/2017	LONESTAR HANGAR SYSTEMS INC	1,900.36	FEES AND SERVICE
EH 00425554	07/13/2017	PROFESSIONAL TURF PRODUCTS	11,896.64	EQUIP OVER \$5000
EH 00425555	07/13/2017	LONGWORTH, DARYL F	7,675.00	CPS OUT CRTS HRS
EH 00425556	07/13/2017	RIDEOUT, TONI	330.00	INTERPER. FEES
EH 00425557	07/13/2017	WAHLBERG MCCREARY	20,655.29	MOTOR EQUIP EXPE
EH 00425558	07/13/2017	LEWIS, THOMAS J	4,410.50	WEEKLY-1ST DEGRE
EH 00425559	07/13/2017	CDM SMITH INC	111,477.37	CONSTRUCTION
EH 00425560	07/13/2017	CASTRO, AMY P	7,450.00	TRAINING
EH 00425561	07/13/2017	STAPLES CONTRACT & COMMERCIAL	164,597.94	TONER CARTRDG
EH 00425562	07/13/2017	LAWHON, LAURA	3,298.36	T/NC-INVESTIGATI
EH 00425563	07/13/2017	EXLEY, ELIZABETH ANN	647.00	1ST DEGREE-OUT O
EH 00425564	07/13/2017	PROTIVITI INC	121,310.00	FEES AND SERVICE

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EH 00425565	07/13/2017	PITNEY BOWES INC	1,853.97	SUPPLIES
EH 00425566	07/13/2017	CRAIG, MICHAEL F	22,350.00	CPS NON-TRIAL JU
EH 00425567	07/13/2017	HARKINS, MICHAEL G	3,000.00	F-T COUNC CRTORD
EH 00425568	07/13/2017	HERC RENTALS	3,645.00	EQUIPMENT RENTAL
EH 00425569	07/13/2017	CALDWELL COUNTRY CHEVROLET	65,748.30	FLEET-OUTSIDE SF
EH 00425570	07/13/2017	LONDONO, LUIS E	680.00	INTERPRE-CCCL
EH 00425571	07/13/2017	BRUEGGER, ALEXIS GILBERT	7,097.00	NON TRIAL-3RD DE
EH 00425572	07/13/2017	SOGETI USA	41,444.00	FEES AND SERVICE
EH 00425573	07/13/2017	CRANE, DONALD M	26,760.85	FAMILY TDFPS NON
EH 00425574	07/13/2017	AMTECH ELEVATOR SERVICES	132,956.50	ENGINEERING SERV
EH 00425575	07/13/2017	ARNOLD OIL COMPANY OF AUSTIN	7,502.92	SUSPENSE-PARTS
EH 00425576	07/13/2017	MNK INFO TECH INC	29,874.61	F&S-TEMP PERSONN
EH 00425577	07/13/2017	CARDENAS LAW GROUP	2,175.00	FAMILY TDFPS NON
EH 00425578	07/13/2017	ISI CONTRACTING INC	523,148.70	AP RETAINAGE SWP
EH 00425579	07/13/2017	MUSTANG MACHINERY COMPANY LTD	2,745.28	FLEET-OUTSIDE SE
EH 00425580	07/13/2017	EDWARDS, DORY BRET	400.00	FAMILY CONTEMPT
EH 00425581	07/13/2017	PITNEY BOWES GLOBAL FINANCIAL	6,288.09	EQUIPMENT RENTAL
EH 00425582	07/13/2017	JMJ ORGANICS LTD	201,120.89	LANDSCAPING
EH 00425583	07/13/2017	MIDTOWN ENGINEERS LLC	64,744.04	ENGINEERING SERV
EH 00425584	07/13/2017	GALLS	25,675.04	CLOTHING
EH 00425585	07/13/2017	RUBAL, MARK A	100.00	NO APPEAR CRTORD
EH 00425586	07/13/2017	KRASNY, FRED	335.00	FAMILY TDFPS OUT
EH 00425587	07/13/2017	SCHULTZ, NATALIE	3,235.00	DAILY-2ND DEGREE
EH 00425588	07/13/2017	MCCARTNEY, LISA I	860.00	CPS EXPERT TESTI
EH 00425589	07/13/2017	NEW STAR MUFFLER SHOP #4	1,185.50	FLEET-OUTSIDE SE
EH 00425590	07/13/2017	RZSK INVESTMENTS INC	8,463.60	OFFICE SPACE
EH 00425591	07/13/2017	BURROWS, LEE F	225.00	FAMILY TDFPS NON
EH 00425592	07/13/2017	PENGAD COMPANIES INC, THE	171.95	OFFICE SUPPLIES
EH 00425593	07/13/2017	HINTON, CHARLES	3,950.00	TERM-1ST DEGREE
EH 00425594	07/13/2017	BRODART CO	674.15	OFFICE SUPPLIES
EH 00425595	07/13/2017	FISHER SCIENTIFIC CO	3,433.22	SUPPLIES
EH 00425596	07/13/2017	JONES, JANICE L	650.00	FEES AND SERVICE
EH 00425597	07/13/2017	VOLUNTEER HOUSTON	6,000.00	FEES AND SERVICE
EH 00425598	07/13/2017	HART, CARY LYNN	1,250.00	F-T COUNC CRTORD
EH 00425599	07/13/2017	DIAMOND DRUGS	56,843.88	MEDICAL/DRUGS
EH 00425600	07/13/2017	DIXON, WOODROW W	250.00	NON TRIAL-3RD DE
EH 00425601	07/13/2017	GARCIA GUM, BRANDY	750.00	F-T COUNC CRTORD
EH 00425602	07/13/2017	CHARLTON, CECILIA	300.00	FAMILY CONTEMPT
EH 00425603	07/13/2017	ONCKEN, KIRK J	3,950.00	TERM-1ST DEGREE
EH 00425604	07/13/2017	SIRCHIE ACQUISITION CO	425.82	SUPPLIES
EH 00425605	07/13/2017	SMITH, JENNIFER A	900.00	FAMILY TDFPS NON
EH 00425606	07/13/2017	KHAWAJA LAW	2,555.00	NON TRIAL-3RD DE
EH 00425607	07/13/2017	AZZO, ALEX G	1,318.00	NON TRIAL-3RD DE
EH 00425608	07/13/2017	BISHOP, SUSAN M	6,030.00	DAILY-2ND DEGREE
EH 00425609	07/13/2017	SUNGARD AVAILABILITY SERVICES	82,430.00	FEES AND SERVICE
EH 00425610	07/13/2017	BEACHEM, JERMEDIA	354.00	FAMILY CONTEMPT
EH 00425611	07/13/2017	RESTEK CORP	2,994.45	CHEM/LAB SUPPLIE
EH 00425612	07/13/2017	TRANSCORE	29,336.04	HARDWARE MAINT
EH 00425613	07/13/2017	MITCHELL, KEIRA T	425.00	FAMILY CONTEMPT
EH 00425614	07/13/2017	MILLER, GARY S	1,250.00	F-T COUNC CRTORD
EH 00425615	07/13/2017	JT VAUGHN CONSTRUCTION LLC	437,175.28	AP RETAINAGE SWP
EH 00425616	07/13/2017	PUBCHARA, SILVIA V	2,873.00	NON TRIAL-3RD DE

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EH 00425617	07/13/2017	MARSH, JEFFREY H	2,300.00	FAMILY TDFPS NON
EH 00425618	07/13/2017	RHODES III, HARRY W	900.00	FAMILY TDFPS NON
EH 00425619	07/13/2017	DAVIS, SAMANTHA Y	3,900.00	FAMILY TDFPS NON
EH 00425620	07/13/2017	HUNTER JR, JONAS L	150.00	RESETS & DETENTI
EH 00425621	07/13/2017	GUNDA CORPORATION	8,628.40	ENGINEERING SERV
EH 00425622	07/13/2017	INDEPENDENT FORENSICS OF ILLIN	2,750.00	T/NC-EXPERT TEST
EH 00425623	07/13/2017	IRON HORSE SECURITY & INVESTIG	4,453.45	T/C-INVESTIGATIO
EH 00425624	07/13/2017	BROWN, CHERYL S	3,585.00	F-T COUNC CRTORD
EH 00425625	07/13/2017	RODRIGUEZ, LOURDES	764.00	DAILY-2ND DEGREE
EH 00425626	07/13/2017	LOMBARDO, MARGARET C	2,100.00	Non Trial-Misdem
EH 00425627	07/13/2017	ADKINSON, DOUGLAS P	500.00	FEES AND SERVICE
EH 00425628	07/13/2017	OSBURN ASSOC INC	17,461.89	TRAFF SIGNS/STRI
EH 00425629	07/13/2017	KROGER FOOD STORES	1,396.25	OTHER SERVICES
EH 00425630	07/13/2017	LEVI, S BEN	1,200.00	T/NC-INVESTIGATI
EH 00425631	07/13/2017	OGLESBY, GEORGANN H	850.00	FAMILY TDFPS NON
EH 00425632	07/13/2017	JEREB PLLC, THEODORE B	1,675.00	RESETS & DETENTI
EH 00425633	07/13/2017	SULLA, JAMIE M	1,866.00	T/NC-3RD DEGREE
EH 00425634	07/13/2017	OVERDRIVE INC	38,190.45	OVERDRIVE
EH 00425635	07/13/2017	BALDERAS JR, ANTONIO	1,825.00	NON TRIAL-3RD DE
EH 00425636	07/13/2017	INFRASTRUCTURE GROUP TEXAS	214,869.58	CONSTRUCTION
EH 00425637	07/13/2017	NETWORKFLEET	1,930.95	FEES AND SERVICE
EH 00425638	07/13/2017	CANTU, NANCY R OSA	990.00	INTERPER-INDIGEN
EH 00425639	07/13/2017	BLOOME, SUSAN L	1,650.00	FAMILY TDFPS NON
EH 00425640	07/13/2017	MEYERS, ALISON J	1,135.00	FAMILY TDFPS NON
EH 00425641	07/13/2017	SECOND NATURE RESEARCH	4,913.25	T/NC-INVESTIGATI
EH 00425642	07/13/2017	LAWAL, AJIBADE	1,552.50	FAMILY CONTEMPT
EH 00425643	07/13/2017	ESTRADA, JESSICA R	275.00	FAMILY CONTEMPT
EH 00425644	07/13/2017	POFAHL, NANCY G	150.00	FAMILY TDFPS NON
EH 00425645	07/13/2017	ARREDONDO, ERNESTO	3,000.00	F-T COUNC CRTORD
EH 00425646	07/13/2017	EXECUTEAM STAFFING LP	10,407.59	FEES AND SERVICE
EH 00425647	07/13/2017	DEMCO INC	3,243.86	FEES AND SERVICE
EH 00425648	07/13/2017	FINCH, TORIA J	3,513.00	F-T COUNC CRTORD
EH 00425649	07/13/2017	CDW COMPUTER CENTERS INC	240,664.38	PC EQU \$500-4999
EH 00425650	07/13/2017	WOHLFAHRT, KRISTI G	5,125.00	COURT COSTS
EH 00425651	07/13/2017	BROCK, JULIE	1,645.00	FAMILY TDFPS NON
EH 00425652	07/13/2017	ASSOCIATED BAG CO	1,495.05	OFFICE SUPPLIES
EH 00425653	07/13/2017	GOODE, KENNETH E	395.00	DAILY-1ST DEGREE
EH 00425654	07/13/2017	CLINE, CYNTHIA J M	1,375.00	NON TRIAL-3RD DE
EH 00425655	07/13/2017	TAYLOR	3,898.60	SUPPLIES
EH 00425656	07/13/2017	ALLIANCE LABORATORIES INC	46,154.00	BLDG CONSTRUCTIO
EH 00425657	07/13/2017	TERRACON CONSULTANTS	16,957.15	CONSTRUCTION
EH 00425658	07/13/2017	BATES, NICOLE RISHAUN	350.00	FAMILY TDFPS OUT
EH 00425659	07/13/2017	HOCHGLAUBE, MARK	1,462.50	NON CAPITAL APPE
EH 00425660	07/13/2017	4IMPRINT INC	1,344.76	SUPPLIES
EH 00425661	07/13/2017	MCFERREN, ERIC T	225.00	FAMILY TDFPS NON
EH 00425662	07/13/2017	WINDHAM, TERRANCE	1,375.00	RESETS & DETENTI
EH 00425663	07/13/2017	SMOOTE PHD, STANLEY D	8,600.00	FEES AND SERVICE
EH 00425664	07/13/2017	BROWN, DANNY L	750.00	FLEET-OUTSIDE SE
EH 00425665	07/13/2017	WALLS, GEORGE W	225.00	FAMILY TDFPS NON
EH 00425666	07/13/2017	WEATHERS, GWENDOLYN	3,625.00	Non Trial-Misdem
EH 00425667	07/13/2017	COTLAR, DORIAN	2,638.50	DAILY-1ST DEGREE
EH 00425668	07/13/2017	REFERENTE, JOSE ANTHONY	500.00	FAMILY TDFPS OUT

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EH 00425669	07/13/2017	MOON, TAMMY SIMIEN	5,725.00	FAMILY TDFPS NON
EH 00425670	07/13/2017	GOLDMAN MILLER, MANDY	260.00	CAP ND PEN NOT S
EH 00425671	07/13/2017	TURNER, EQUATOR L	750.00	F-T COUNC CRTORD
EH 00425672	07/13/2017	DIXON, JOHN A	1,000.00	F-T COUNC CRTORD
EH 00425673	07/13/2017	DYSART, JOHN R	275.00	RESETS & DETENTI
EH 00425674	07/13/2017	GRAHAM, SPENCE	13,321.50	WEEKLY-1ST DEGRE
EH 00425675	07/13/2017	ST JOHN, PAUL	3,542.00	RESETS & DETENTI
EH 00425676	07/13/2017	MCANALLY, EVA PATRICIA	3,475.00	CPS NON-TRIAL JU
EH 00425677	07/13/2017	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00425678	07/13/2017	DOUGLAS, LARRY B	625.00	DAILY-3RD DEGREE
EH 00425679	07/13/2017	RAMIREZ, JOHN ANTHONY	1,631.25	FAMILY CONTEMPT
EH 00425680	07/13/2017	WELTIN, ANGELA JOHNSON	4,105.00	NON TRIAL-1ST DE
EH 00425681	07/13/2017	AGUIRRE, JUAN JOSE	1,780.00	NON TRIAL-3RD DE
EH 00425682	07/13/2017	NEWMAN, LOUIS M	7,567.50	NON CAP T-1ST DE
EH 00425683	07/13/2017	CONTRERAS JR, JUAN M	2,000.00	NON TRIAL-3RD DE
EH 00425684	07/13/2017	LAMBERT, NEELU SACHDEVA	4,506.00	TERM-1ST DEGREE
EH 00425685	07/13/2017	HILL, TARYN	3,810.00	NON TRIAL-3RD DE
EH 00425686	07/13/2017	GARCIA, CARLOS R	975.00	RESETS & DETENTI
EH 00425687	07/13/2017	WRITT, JUSTIN L	575.00	FAMILY CONTEMPT
EH 00425688	07/13/2017	ANTU, MARITZA	1,580.00	TERM-1ST DEGREE
EH 00425689	07/13/2017	LEE, CHUNG YUAN	1,712.50	FAMILY TDFPS OUT
EH 00425690	07/13/2017	CORNELIUS, SHIRLEY	150.00	FAMILY TDFPS NON
EH 00425691	07/13/2017	ALFORD, MATTHEW B	250.00	F-T COUNC CRTORD
EH 00425692	07/13/2017	BIGGAR, STACI	2,476.00	T/NC-3RD DEGREE
EH 00425693	07/13/2017	REED, JOHN	250.00	NON TRIAL-1ST DE
EH 00425694	07/13/2017	HARRIS DIGGS, CHERYL	4,075.00	NO APPEAR CRTORD
EH 00425695	07/13/2017	EXLEY, WILLIAM T	3,950.00	TERM-1ST DEGREE
EH 00425696	07/13/2017	JACKSON, JUANITA A	6,396.00	F-T COUNC CRTORD
EH 00425697	07/13/2017	NELSON, MITCHELL R	9,450.00	Non Trial-Misdem
EH 00425698	07/13/2017	MILLER, SHERRA	3,555.00	TERM-1ST DEGREE
EH 00425699	07/13/2017	ESCOBEDO, SYLVIA	9,833.50	CPS NON-TRIAL JU
EH 00425700	07/13/2017	ALLEN, WILLIAM A	1,000.00	FEES AND SERVICE
EH 00425701	07/13/2017	DICKEY, JEANIE L	2,200.00	F-T COUNC CRTORD
EH 00425702	07/13/2017	KLEBAN, JANET K	5,630.00	F-T COUNC CRTORD
EH 00425703	07/13/2017	BECK, MICHELLE E	4,100.00	TERM-2ND DEGREE
EH 00425704	07/13/2017	SUMMERS, DEBORAH D	608.00	NON TRIAL-3RD DE
EH 00425705	07/13/2017	NOKEO AUTOMOTIVE EQUIPMENT SVC	115.00	FEES AND SERVICE
EH 00425706	07/13/2017	JOHNSON, ANN	2,875.00	F-T COUNC CRTORD
EH 00425707	07/13/2017	ALDAPE, JUAN M	1,500.00	F-T COUNC CRTORD
EH 00425708	07/13/2017	THOMAS, TAMMY	3,555.00	TERM-1ST DEGREE
EH 00425709	07/13/2017	SAMPSON, KYLE R	11,228.50	NON TRIAL-3RD DE
EH 00425710	07/13/2017	FISHER, DENA	7,037.50	Non Trial-Misdem
EH 00425711	07/13/2017	OUGRAH, KRISHNA S	750.00	F-T COUNC CRTORD
EH 00425712	07/13/2017	MONCRIFFE, TYRONE C	16,232.25	NON CAP T-1ST DE
EH 00425713	07/13/2017	MCCOLLUM, PERRY JO	1,975.00	NON TRIAL-2ND DE
EH 00425714	07/13/2017	HAMM, LANCE C	8,211.00	NON TRIAL-3RD DE
EH 00425715	07/13/2017	VILLARREAL, GILBERT	8,936.50	NONCAP-BILINGUAL
EH 00425716	07/13/2017	DODSON, GLENN	1,140.00	INTERPER. FEES
EH 00425717	07/13/2017	HILL, JOSHUA S	1,220.00	NONCAP-BILINGUAL
EH 00425718	07/13/2017	MITCHELL, RYAN	1,100.00	Non Trial-Misdem
EH 00425719	07/13/2017	CARPENTER, JENNIFER L	500.00	F-T COUNC CRTORD
EH 00425720	07/13/2017	SOLIZ MATTHEWS, ITZE	1,600.00	FAMILY TDFPS NON

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EH 00425721	07/13/2017	GOTTLIEB, DEBORAH	1,975.00	TERM-1ST DEGREE
EH 00425722	07/13/2017	BARR, JIM	4,905.00	NON TRIAL-3RD DE
EH 00425723	07/13/2017	KEITER, JUSTIN	1,217.00	NON TRIAL-3RD DE
EH 00425724	07/13/2017	JOHNSON, KYLE B	2,375.00	NON TRIAL-3RD DE
EH 00425725	07/13/2017	SUAREZ, RICHARD A	2,400.00	ATTNY FEE BL CER
EH 00425726	07/13/2017	LIPKIN, MARK	5,337.50	Non Trial-Misdem
EH 00425727	07/13/2017	SANTOS JR, RENATO	3,850.00	F-T COUNC CRTORD
EH 00425728	07/13/2017	SMITH, KEISHA LASHANNE	5,617.50	TERM-2ND DEGREE
EH 00425729	07/13/2017	LILES, JOHN STEPHEN	6,050.00	CPS NON-TRIAL JU
EH 00425730	07/13/2017	FLORES, MARILU H	2,400.00	INTERPER-INDIGEN
EH 00425731	07/13/2017	CAMPBELL, ANN	1,875.00	FAMILY TDFPS NON
EH 00425732	07/13/2017	LE, THUY	1,250.00	F-T COUNC CRTORD
EH 00425733	07/13/2017	WILLIAMS, CLYDE H	3,241.50	T/NC-3RD DEGREE
EH 00425734	07/13/2017	SALINAS III, J A	6,195.00	DAILY-1ST DEGREE
EH 00425735	07/13/2017	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00425736	07/13/2017	GRAY, VANECIA	1,525.00	FEES AND SERVICE
EH 00425737	07/13/2017	TREVINO, ISMAEL	1,187.50	FAMILY CONTEMPT
EH 00425738	07/13/2017	ARTEAGA PC, LAW OFFICE OF LAUR	3,982.02	FAMILY TDFPS OUT
EH 00425739	07/13/2017	RICHARDSON, DAN W	965.00	NON TRIAL-2ND DE
EH 00425740	07/13/2017	MADRID, MARIO	29,420.00	NON TRIAL-3RD DE
EH 00425741	07/13/2017	HENNIGAN, NATHAN	1,975.00	WEEKLY-1ST DEGRE
EH 00425742	07/13/2017	MARQUEZ CERVANTES, M ANGELES	1,017.50	INTERPER-INDIGEN
EH 00425743	07/13/2017	GONZALEZ, RICARDO N	16,613.50	NON TRIAL-3RD DE
EH 00425744	07/13/2017	RODRIGUEZ, GILBERT	1,500.00	NON TRIAL-3RD DE
EH 00425745	07/13/2017	ANASTASIO, ABIGAIL E	3,155.00	T/NC-3RD DEGREE
EH 00425746	07/13/2017	TRENT, MICHAEL E	4,698.50	Non Trial-Misdem
EH 00425747	07/13/2017	BURTON, RUTH YVONNE	7,257.50	WEEKLY-1ST DEGRE
EH 00425748	07/13/2017	GAIDO, KATHRYN C	1,750.00	TERM-2ND DEGREE
EH 00425749	07/13/2017	REED, JAMES L	2,198.00	NO APPEAR CRTORD
EH 00425750	07/13/2017	BRODSKY, CHARLES	2,895.00	F-T COUNC CRTORD
EH 00425751	07/13/2017	BOLLETINO, AIMEE	750.00	NON TRIAL-3RD DE
EH 00425752	07/13/2017	MILLER, KRISTEN	955.00	FAMILY TDFPS NON
EH 00425753	07/13/2017	SPJUT, JOHN HARLAN	5,150.00	CPS NON-TRIAL JU
EH 00425754	07/13/2017	HUNTER, RONALD D	570.00	FAMILY CONTEMPT
EH 00425755	07/13/2017	RODRIGUEZ, RAUL	1,500.00	F-T COUNC CRTORD
EH 00425756	07/13/2017	KEATING, KEVIN PATRICK	2,730.00	CAP ND PEN NOT S
EH 00425757	07/13/2017	ORTIZ JR, JIMMY J	1,095.00	T/NC-2ND DEGREE
EH 00425758	07/13/2017	PONS, JAMES	3,250.00	F-T COUNC CRTORD
EH 00425759	07/13/2017	PHEA, ANGELA	16,865.00	Non Trial-Misdem
EH 00425760	07/13/2017	STRAUSS, LISA SHAPIRO	315.00	DAILY-3RD DEGREE
EH 00425761	07/13/2017	MERCHANT, FEROZ FAROOK	2,008.00	T/NC-3RD DEGREE
EH 00425762	07/13/2017	TREJO, HUMBERTO R	700.00	NON TRIAL-3RD DE
EH 00425763	07/13/2017	SEDTA, PATRICIA FORTNEY	2,436.00	TERM-1ST DEGREE
EH 00425764	07/13/2017	PENNINGTON, ROBBIE A	2,200.50	FEES AND SERVICE
EH 00425765	07/13/2017	MCWILLIAMS, DONALD	5,000.00	FEES AND SERVICE
EH 00425766	07/13/2017	RANDALL, BEATRICE	4,212.00	FAMILY TDFPS OUT
EH 00425767	07/13/2017	SUAREZ, CELSO B	425.00	FAMILY CONTEMPT
EH 00425768	07/13/2017	LOPEZ, BLASA ESTELLA	680.00	INTERPRE-CCCL
EH 00425769	07/13/2017	LEAL HUDSON, RACHEL	2,155.00	FAMILY TDFPS OUT
EH 00425770	07/13/2017	TRAVIS JOHNSON AND ASSOCIATES	600.00	T/NC-INVESTIGATI
EH 00425771	07/13/2017	JONES, RODNEY	7,000.00	FAMILY TDFPS NON
EH 00425772	07/13/2017	CONDE, CARLOS	1,900.00	INTERPRE-HEARING

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EH 00425773	07/13/2017	VAZQUEZ, JUAN	1,550.00	INTERPER-INDIGEN
EH 00425774	07/13/2017	BOND, STACEY WEBB	1,310.00	DAILY-1ST DEGREE
EH 00425775	07/13/2017	COOPER, JAMES MARK	3,150.00	CPS NON-TRIAL JU
EH 00425776	07/13/2017	BRISTOW, RACHEL CAPOTE	3,950.00	TERM-1ST DEGREE
EH 00425777	07/13/2017	BIEMER, BARBARA E	66.00	OTHER FEES & SVC
EH 00425778	07/13/2017	TRIGG, THEODORE F	4,100.00	NON TRIAL-3RD DE
EH 00425779	07/13/2017	HUGHES, HEATHER M	4,357.06	FAMILY TDFPS NON
EH 00425780	07/13/2017	MC CLEES, EDWARD	1,875.00	DAILY-1ST DEGREE
EH 00425781	07/13/2017	RISKINDY, MIRIAM	3,125.00	FAMILY TDFPS NON
EH 00425782	07/13/2017	RAFIEE, PARIA	8,110.00	F-T COUNC CRTORD
EH 00425783	07/13/2017	FLEISCHER, RAQUEL SYLVIA	280.00	INTERPRE-CCCL
EH 00425784	07/13/2017	DESAI, RIDDHI	2,375.00	NON TRIAL-3RD DE
EH 00425785	07/13/2017	SOLIS, SUSAN RYAN	7,500.00	FAMILY TDFPS NON
EH 00425786	07/13/2017	GARCIA, M ROBERT	500.00	FAMILY CONTEMPT
EH 00425787	07/13/2017	MONTES, LUCIO ANTONIO	1,675.00	ATTNY FEE BL CER
EH 00425788	07/13/2017	PETRUZZI, JOHN M	2,400.00	NON TRIAL-3RD DE
EH 00425789	07/13/2017	ALFARO, XAVIER	4,250.00	NO APPEAR CRTORD
EH 00425790	07/13/2017	MUNIZ, MARJORIE ANN	900.00	F-T COUNC CRTORD
EH 00425791	07/13/2017	ACOSTA, ALAN	600.00	T/NC-INVESTIGATI
EH 00425792	07/13/2017	GULAMALI, SHREYA	252.50	NO APPEAR CRTORD
EH 00425793	07/13/2017	MURRAY, VALERIE S	56.00	LITIGATION EXPEN
EH 00425794	07/13/2017	BREEDLOVE, STEPHON	125.00	FAMILY CONTEMPT
EH 00425795	07/13/2017	JIMENEZ, JOAQUIN	1,500.00	ATTNY FEE BL CER
EH 00425796	07/13/2017	SEDERIS, STACY A	6,279.00	TERM-2ND DEGREE
EH 00425797	07/13/2017	DETOTO, EMILY	1,095.00	DAILY-1ST DEGREE
EH 00425798	07/13/2017	INVESTIGATIVE CONCEPTS UNLIMIT	1,285.70	T/NC-INVESTIGATI
EH 00425799	07/13/2017	HARRISON, SAMANTHIA C	336.00	FEES AND SERVICE
EH 00425800	07/13/2017	DAVIDSON, LUCIENNE	4,005.00	DAILY-1ST DEGREE
EH 00425801	07/13/2017	NEEDHAM, JESSICA N	3,150.00	TERM-2ND DEGREE
EH 00425802	07/13/2017	BUNDICK, CRAIG	1,575.00	DAILY-2ND DEGREE
EH 00425803	07/13/2017	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00425804	07/13/2017	DODIER, ELIHU H	350.00	NON TRIAL-3RD DE
EH 00425805	07/13/2017	CRAFT, E ROSS	3,915.00	NON TRIAL-3RD DE
EH 00425806	07/13/2017	VINAS, JOSEPH	3,014.50	NON TRIAL-1ST DE
EH 00425807	07/13/2017	STONE, MICHAEL JOHN	3,950.00	TERM-1ST DEGREE
EH 00425808	07/13/2017	CHIN, BALDWIN	10,231.50	T/NC-2ND DEGREE
EH 00425809	07/13/2017	GARZA, DAVID L	6,500.00	NON TRIAL-2ND DE
EH 00425810	07/13/2017	STAGG, RASHAUN NICOLE	150.00	CPS NON-TRIAL JU
EH 00425811	07/13/2017	LOPEZ, BLANCA	1,976.00	NON TRIAL-1ST DE
EH 00425812	07/13/2017	BARKER, GEORGIA	500.00	FAMILY TDFPS TRI
EH 00425813	07/13/2017	BARNEY, KAREN	250.00	NON TRIAL-3RD DE
EH 00425814	07/13/2017	RAFFEET, SONJA DEE	2,787.00	T/NC-INVESTIGATI
EH 00425815	07/13/2017	LEDOUX, JOSETTE M	2,700.00	FAMILY TDFPS NON
EH 00425816	07/13/2017	GARRISON, ESTELEEE	450.00	FAMILY TDFPS NON
EH 00425817	07/13/2017	ACOSTA, JERRY MICHAEL	4,375.00	CPS NON-TRIAL JU
EH 00425818	07/13/2017	CORTES, EDUARDO	350.00	DAILY-2ND DEGREE
EH 00425819	07/13/2017	NASSIF, MICHAEL PAUL	2,540.00	NON TRIAL-3RD DE
EH 00425820	07/13/2017	SCHULTZ, CHERI	2,000.00	T/NC-EXPERT TEST
EH 00425821	07/13/2017	MCCOY, KENNETH E	25,070.00	DAILY-1ST DEGREE
EH 00425822	07/13/2017	MARTIN, STEPHANIE LYNN	5,585.50	DAILY-1ST DEGREE
EH 00425823	07/13/2017	DEXTER, MATTHEW J	7,887.50	CPS NON-TRIAL JU
EH 00425824	07/13/2017	LEE BROCK, M VALERIA	16,850.00	CPS OUT CRTS HRS

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EH 00425825	07/13/2017	GLYNN, MICHAEL P	900.00	FEES AND SERVICE
EH 00425826	07/13/2017	FLEISCHER, DAVID M	1,500.00	ATTNY FEE BL CER
EH 00425827	07/13/2017	BUTEL, ELAINA	2,275.00	FAMILY TDFPS NON
EH 00425828	07/13/2017	ZAVALA, IRMA	1,142.50	INTERPRE-CCCL
EH 00425829	07/13/2017	DURHAM, DOUGLAS M	14,115.42	OTHER-CAPITAL
EH 00425830	07/13/2017	SIRRUS ENGINEERS INC	7,879.52	ENGINEERING SERV
EH 00425831	07/13/2017	ABRAHAM, JETTY	325.00	FAMILY TDFPS NON
EH 00425832	07/13/2017	ROBERTS, BRIAN MARC	2,504.00	NON TRIAL-3RD DE
EH 00425833	07/13/2017	ACOSTA PC, GERALDO G	3,550.00	Non Trial-Misdem
EH 00425834	07/13/2017	PATTERSON, SANDRA	1,700.00	FEES AND SERVICE
EH 00425835	07/13/2017	LEITNER, CAROL MICHELLE	1,265.00	NON TRIAL-3RD DE
EH 00425836	07/13/2017	BAKER & TAYLOR INC	4,888.27	ADULT AUDIOS
EH 00425837	07/13/2017	PAUL ORTEGA SERVICES INC	507.00	FLEET-OUTSIDE SE
EH 00425838	07/13/2017	RICKETTS, IVY V	555.00	FAMILY TDFPS NON
EH 00425839	07/13/2017	SINGLETON, ERIC L	125.00	FAMILY CONTEMPT
EH 00425840	07/13/2017	PTS OF AMERICA	300.00	FEES AND SERVICE
EH 00425841	07/13/2017	MOSELEY, ANN LEE DULEVITZ	3,160.00	TERM-2ND DEGREE
EH 00425842	07/13/2017	CONNORS, CLAIRE T	250.00	NON TRIAL-3RD DE
EH 00425843	07/13/2017	SANDERS, SHARON H	337.50	FAMILY CONTEMPT
EH 00425844	07/13/2017	CROWLEY, J SIDNEY	1,987.50	NON CAPITAL APPE
EH 00425845	07/13/2017	THORNTON, DAVID L	900.00	COURT COSTS
EH 00425846	07/13/2017	PRISTAL'S AUTOMOTIVE INC	297.22	FLEET-OUTSIDE SE
EH 00425847	07/13/2017	STANLEY, CAROL ANN	517.50	FEES AND SERVICE
EH 00425848	07/13/2017	SHANNON, HATTIE SEWELL	5,290.00	NON TRIAL-2ND DE
EH 00425849	07/13/2017	SMITH, JAMES DENNIS	1,375.00	NON TRIAL-3RD DE
EH 00425850	07/13/2017	MARTINEZ, HERMAN	1,900.00	NONCAP-BILINGUAL
EH 00425851	07/13/2017	FLEET SAFETY EQUIPMENT	9,144.90	SUSPENSE-PARTS
EH 00425852	07/13/2017	FLYNN, KATIE	9,462.50	CPS NON-TRIAL JU
EH 00425853	07/13/2017	MOFFETT, COURTNEY HASSELL	1,550.00	FAMILY TDFPS OUT
EH 00425854	07/13/2017	SPROTT JR, OLIVER W	14,175.00	CPS OUT CRTS HRS
EH 00425855	07/13/2017	EXECUTIVE INFORMATION SYSTEMS	1,098.00	SOFTWARE LICENSE
EH 00425856	07/13/2017	TRW ENGINEERS	12,319.71	ENGINEERING SERV
EH 00425857	07/13/2017	WALLER COUNTY ASPHALT	1,242.90	ASPHALT
EH 00425858	07/13/2017	BUSH, MICHELLE	11,700.00	CPS NON-TRIAL JU
EH 00425859	07/13/2017	LIGON, ANDRE L	125.00	NON TRIAL-3RD DE
EH 00425860	07/13/2017	BOGAR, EILEEN	1,923.00	NON TRIAL-3RD DE
EH 00425861	07/13/2017	OAKES, NATALIA C	2,637.25	CPS NON-TRIAL JU
EH 00425862	07/13/2017	MCCRACKEN, KERRY H	3,950.00	TERM-1ST DEGREE
EH 00425863	07/13/2017	MANNS, QIANA SHANNE	3,950.00	FAMILY TDFPS OUT
EH 00425864	07/13/2017	BATCHAN JR, JOHN W	2,350.00	CPS NON-TRIAL JU
EH 00425865	07/13/2017	KRATOCHVIL, REBEKAH	797.00	NON TRIAL-3RD DE
EH 00425866	07/13/2017	LEONARD, BRANDON G	2,318.00	NON TRIAL-3RD DE
EH 00425867	07/13/2017	ZAMIR, SHAHIN	1,250.00	F-T COUNC CRTORD
EH 00425868	07/13/2017	LOCASCIO, ERIK M	87.50	OUTOFCRT CRTORD
EH 00425869	07/13/2017	LONGINO, TRISTAN HARRIS	875.00	FAMILY TDFPS NON
EH 00425870	07/13/2017	ROMERO, JORGE	2,545.00	FAMILY TDFPS TRI
EH 00425871	07/13/2017	CHRISTENSON, LORI B	200.00	NO APPEAR CRTORD
EH 00425872	07/13/2017	MARSHALL, LUCINDA	500.00	NON TRIAL-3RD DE
EH 00425873	07/13/2017	GORDIAN GROUP, THE	23,367.34	CONSTRUCTION
EH 00425874	07/13/2017	MOBLEY, LEROY	1,950.00	FEES AND SERVICE
EH 00425875	07/13/2017	GC ENGINEERING	20,203.50	ENGINEERING SERV
EH 00425876	07/13/2017	LANSDOWNE MOODY CO LP	7,237.66	MOTOR EQUIP EXPE

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EH 00425877	07/13/2017	TIFCO INDUSTRIES	428.27	MOTOR EQUIP EXPE
EH 00425878	07/13/2017	STOOL, ANNA	1,975.00	FAMILY TDFPS NON
EH 00425879	07/13/2017	CASTILLO, MARK A	5,575.00	Non Trial-Misdem
EH 00425880	07/13/2017	MCKENNA CONTRACTING INC	132,126.00	CONSTRUCTION
EH 00425881	07/13/2017	APPLE TOWING CO	85.00	FEES AND SERVICE
EH 00425882	07/13/2017	BRUNSWICK PRESS	24,827.40	FEES AND SERVICE
EH 00425883	07/13/2017	GREAT SOUTHWEST PAPER CO	57,173.69	JANITOR'S SUPPLI
EH 00425884	07/13/2017	ALL PUMP & EQUIPMENT CO	1,430.00	WATER FAC.MAINT
EH 00425885	07/13/2017	FRAZIER, STEVEN B	2,200.00	FAMILY TDFPS NON
EH 00425886	07/13/2017	LANSDEN, JILL L	4,733.00	F-T COUNC CRTORD
EH 00425887	07/13/2017	DICKSON, MELISSA RAE	2,732.00	DAILY-2ND DEGREE
EH 00425888	07/13/2017	BEYER CONSTRUCTION LLC	20,926.76	AP RETAINAGE SWP
EH 00425889	07/13/2017	CONRAD CONSTRUCTION CO. LTD	66,047.62	AP RETAINAGE SWP
EH 00425890	07/13/2017	HDR ENGINEERING	19,208.96	ROADS&BRIDGESREP
EH 00425891	07/13/2017	MARTIN, THOMAS	5,233.50	NON TRIAL-3RD DE
EH 00425892	07/13/2017	PRIMM, MARIE ANN	923.50	NON TRIAL-3RD DE
EH 00425893	07/13/2017	EVERSON, DONNA	4,572.50	CPS NON-TRIAL JU
EH 00425894	07/13/2017	GULF COAST EQUIPMENT CO	2,631.13	EQUIPMENT REPAIR
EH 00425895	07/13/2017	GEOSCIENCE ENGINEERING & TESTI	2,376.50	ENGINEERING SERV
EH 00425896	07/13/2017	HERNANDEZ, BERTA A	1,200.00	INTERPER. FEES
EH 00425897	07/13/2017	TESSCO INC	295.71	EQUIP UNDER \$500
EH 00425898	07/13/2017	TEKSYSTEMS INC	2,484.00	F&S-TEMP PERSONN
EH 00425899	07/13/2017	BROWN JR, CHARLES A	2,315.00	NON TRIAL-3RD DE
EH 00425900	07/13/2017	BACY, AKILAH	1,000.00	NON TRIAL-3RD DE
EH 00425901	07/13/2017	LOPEZ, GLORIA ELIZABETH	300.00	FAMILY CONTEMPT
EH 00425902	07/13/2017	ODS PRINTING	5,546.40	OFFICE SUPPLIES
EH 00425903	07/13/2017	BRAULT AUTO PAINT & SUPPLY INC	1,332.06	MOTOR EQUIP EXPE
EH 00425904	07/13/2017	ALL PLAY INC	337.16	EQUIPMENT REPAIR
EH 00425905	07/13/2017	G L SEAMAN AND COMPANY OF HOUS	238,513.13	BUILDING RENOVAT
EH 00425906	07/13/2017	CENTER FOR FAMILY CONSULTATION	2,580.00	FEES AND SERVICE
EH 00425907	07/13/2017	YELLOWSTONE LANDSCAPE CENTRAL	2,355.40	CONSTRUCTION
EH 00425908	07/13/2017	DAVIS, NEAL	1,176.00	NON TRIAL-3RD DE
EH 00425909	07/13/2017	BARRIOS, MANUEL E	2,240.00	INTERPRE-HEARING
EH 00425910	07/13/2017	CRAWFORD, DENISE M	4,803.62	TERM-1ST DEGREE
EH 00425911	07/13/2017	MORRIS & DICKSON CO LLC	308,781.11	MEDICAL/DRUGS
EH 00425912	07/13/2017	FLUKER FARMS INC	59.80	SUPPLIES
EH 00425913	07/13/2017	WEISER SECURITY SVCS INC	13,034.12	SECURITY FEES
EH 00425914	07/13/2017	IDN ACME INC	813.15	SUPPLIES
EH 00425915	07/13/2017	TOMMIE VAUGHN MOTORS	7,249.35	SUSPENSE-PARTS
EH 00425916	07/13/2017	INDUSTRIAL DISPOSAL SUPPLY CO	349.65	MOTOR EQUIP EXPE
EH 00425917	07/13/2017	AIR FILTERS INC	475.56	SUPPLIES
EH 00425918	07/13/2017	MDL ENTERPRISE INC	508.00	FEES AND SERVICE
EH 00425919	07/13/2017	A1 PERSONNEL OF HOUSTON	215,094.20	F&S-TEMP PERSONN
EH 00425920	07/13/2017	NOREX ENGINEERING INC	11,480.00	FEES AND SERVICE
EH 00425921	07/13/2017	BOB BARKER CO	14,817.03	SUPPLIES
EH 00425922	07/13/2017	HOUSTON DICTATING & STENO	48.00	OFFICE SUPPLIES
EH 00425923	07/13/2017	JOHNSON, THOMAS L	505.00	T/NC-3RD DEGREE
EH 00425924	07/13/2017	MINER LTD	203.50	REPAIR & MAINT
EH 00425925	07/13/2017	MCDONOUGH ENGINEERING CORPORAT	56,336.17	ENGINEERING SERV
EH 00425926	07/13/2017	GROVES INDUSTRIAL SUPPLY	166.08	SUPPLIES
EH 00425927	07/13/2017	TD INDUSTRIES	31,447.00	CONSTRUCTION
EH 00425928	07/13/2017	BWI COMPANIES	6,152.76	FEED/FERTILIZER

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EH 00425929	07/13/2017	STRIPES & STOPS COMPANY INC	8,749.97	AP RETAINAGE SWP
EH 00425930	07/13/2017	CHERRY CRUSHED CONCRETE	918.54	CONSTRUCTION
EH 00425931	07/13/2017	PRESS, DIONNE S	3,304.00	T/NC-3RD DEGREE
EH 00425932	07/13/2017	PRESIDIO NETWORKED SOLUTIONS	12,345.42	SOFTWARE LICENSE
EH 00425933	07/13/2017	LACY, AMY NGO	2,180.00	FAMILY TDFPS NON
EH 00425934	07/13/2017	CALL ONE INC	14,597.20	EQUIP UNDER \$500
EH 00425935	07/13/2017	SNELSON SERVICES COMPANY	288.96	MOTOR EQUIP EXPE
EH 00425936	07/13/2017	LAW OFFICE OF BOBBIE YOUNG RN	6,950.00	FAMILY TDFPS OUT
EH 00425937	07/13/2017	ON THE PATH TO RECOVERY	1,395.00	FEES AND SERVICE
EH 00425938	07/13/2017	MILLARD, JOHN R	21,530.00	CPS OUT CRTS HRS
EH 00425939	07/13/2017	SAMPLE, MAITE M	100.00	NO APPEAR CRTORD
EH 00425940	07/13/2017	IZAGUIRRE, ABEL	2,115.00	F-T COUNC CRTORD
EH 00425941	07/13/2017	GLICK, EVAN B	3,650.00	FAMILY TDFPS NON
EH 00425942	07/13/2017	ROYAL AMERICAN SVCS	42,689.42	AP RETAINAGE SWP
EH 00425943	07/13/2017	AGUIRRE & FIELDS LP	39,436.71	ENGINEERING SERV
EH 00425944	07/13/2017	PIERCE, STEPHEN	150.00	FAMILY TDFPS NON
EH 00425945	07/13/2017	LOPER, DOUGLAS BRADLEY	585.00	NON TRIAL-2ND DE
EH 00425946	07/13/2017	MULDROW, ADAM	2,165.00	NON TRIAL-2ND DE
EH 00425947	07/13/2017	ALLTEX GLASS CO	1,123.00	OFFICE SUPPLIES
EH 00425948	07/13/2017	FORTSON, LAW OFFICES OF A G	2,150.00	FAMILY TDFPS OUT
EH 00425949	07/13/2017	JONES, TONYA D	1,445.00	T/NC-3RD DEGREE
EH 00425950	07/13/2017	DE LA TORRE, MAURICIO	1,050.00	INTERPER-INDIGEN
EH 00425951	07/13/2017	ACTION WEAR PLUS	284.00	CLOTHING
EH 00425952	07/13/2017	BAY AREA RECOVERY CTR LTD	8,058.00	FEES AND SERVICE
EH 00425953	07/13/2017	OKORAFOR, AZUWUIKE	2,300.00	F-T COUNC CRTORD
EH 00425954	07/13/2017	VELA, JOSE JULIO	2,200.00	F-T COUNC CRTORD
EH 00425955	07/13/2017	SECURITY SAFETY & SUPPLY	3,258.95	SUPPLIES
EH 00425956	07/13/2017	OLMSTED KIRK PAPER CO	18,422.90	PAPER
EH 00425957	07/13/2017	BIG Z LUMBER	10,601.08	BUILDING MATERIA
EH 00425958	07/13/2017	WAUKESHA PEARCE IND	567.00	FLEET-OUTSIDE SE
EH 00425959	07/13/2017	AMERICAN RED CROSS	1,728.00	MEDICAL/DRUGS
EH 00425960	07/13/2017	CITY SUPPLY CO	9,088.30	SUPPLIES
EH 00425961	07/13/2017	TRAFFIC ENGINEERS INC	5,260.00	CONSTRUCTION
EH 00425962	07/13/2017	SKYLINE EQUIPMENT INC	145.00	EQUIPMENT REPAIR
EH 00425963	07/13/2017	SANDER ENGINEERING CORP	10,017.50	ENGINEERING SERV
EH 00425964	07/13/2017	ACE MART RESTAURANT SUPPLY	3,941.84	EQUIP \$500-\$4999
EH 00425965	07/13/2017	LJA ENGINEERING	9,941.56	FEES AND SERVICE
EH 00425966	07/13/2017	PROMAXIMA MANUFACTURING LTD	872.55	FEES AND SERVICE
EH 00425967	07/13/2017	PREMIUM FOODS CO	2,622.48	PROVISIONS
EH 00425968	07/13/2017	AVILES ENGINEERING CORP	157,051.30	CONSTRUCTION
EH 00425969	07/13/2017	ELITE PERSONNEL CONSULTANTS	49,678.52	OTHER SERVICES
EH 00425970	07/13/2017	HALFF ASSOCIATES INC	54,318.36	FEES & SVCS-CAPI
EH 00425971	07/13/2017	WATERENGINEERS INC	648.39	ENGINEERING SERV
EH 00425972	07/13/2017	PAGE SOUTHERLAND PAGE LLP	8,250.00	FEES AND SERVICE
EH 00425973	07/13/2017	BENKEN AND ASSOCIATES	843.75	T/C-INVESTIGATIO
EH 00425974	07/13/2017	MERIDIAN FENCE & SECURITY L P	4,520.26	CONSTRUCTION
EH 00425975	07/13/2017	IDS ENGINEERING GROUP	2,040.00	SURETY-DEV COMM
EH 00425976	07/13/2017	AXON ENTERPRISE	113,592.33	EQUIP \$500-\$4999
EH 00425977	07/13/2017	SERCO CONSTRUCTION GROUP LTD	130,692.86	AP RETAINAGE SWP
EH 00425978	07/13/2017	SUN COAST RESOURCES INC	78,301.80	OIL & GREASE
EH 00425979	07/13/2017	NATIONAL HOSE & ACCESSORY	1,873.75	EQUIPMENT REPAIR
EH 00425980	07/13/2017	NEWBART PRODUCTS	536.48	SUPPLIES

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EH 00425981	07/13/2017	PRINT RITE INC	3,941.47	OFFICE SUPPLIES
EH 00425982	07/13/2017	AECOM TECHNICAL SERVICES	72,159.01	ENGINEERING SERV
EH 00425983	07/13/2017	DIRECT TV BUSINESS SERVICE CEN	26.99	FEES AND SERVICE
EH 00425984	07/13/2017	COURTHOUSE DIRECT.COM INC	10.50	FEES AND SERVICE
EH 00425985	07/13/2017	RESOURCE STAFFING INC	162,131.12	F&S-TEMP PERSONN
EH 00425986	07/13/2017	TOLUNAY WONG ENGINEERS INC	11,125.25	ENGINEERING SERV
EH 00425987	07/13/2017	QC LABORATORIES	15,060.43	CONSTR MATERIAL
EH 00425988	07/13/2017	VIKING FLOOR ENTERPRISES	871.09	CONSTRUCTION
EH 00425989	07/13/2017	CANNON, JOSEPH P	12,025.00	CPS NON-TRIAL JU
EH 00425990	07/13/2017	GULF UTILITY SVC	2,200.00	EQUIPMENT REPAIR
EH 00425991	07/13/2017	QUALITY DIALYSIS TWO	65,280.00	FEES AND SERVICE
EH 00425992	07/13/2017	CENTURY HYDRAULICS	1,257.83	MOTOR EQUIP EXPE
EH 00425993	07/13/2017	AUSTIN-REED ENGINEERING LLC	4,066.75	CONSTR MATERIAL
EH 00425994	07/13/2017	HANCOCK JAHN LEE & PUCKETT	1,765.68	INTERPER. FEES
EH 00425995	07/13/2017	ORACLE AMERICA INC	2,339,700.00	SOFTWARE LICENSE
EH 00425996	07/13/2017	BECKMAN COULTER INC	1,562.75	FEES AND SERVICE
EH 00425997	07/13/2017	TETRA TECH	3,332.70	ENGINEERING SERV
EH 00425998	07/13/2017	SALFITI, RYAN	525.00	FAMILY TDFPS NON
EH 00425999	07/13/2017	ERFESOGLOU, VICTORIA	1,780.00	F-T COUNC CRTORD
EH 00426000	07/13/2017	KRUGH, NEIL A	1,250.00	F-T COUNC CRTORD
EH 00426001	07/13/2017	LAW OFFICE OF EMILY T ROSS	1,249.12	FAMILY TDFPS NON
EH 00426002	07/13/2017	VIJ, VIKRAM	2,325.00	NON TRIAL-3RD DE
EH 00426003	07/13/2017	HENRY, JOHN BIEL	525.00	COURT COSTS
EH 00426004	07/13/2017	RJL INVESTIGATIONS	4,428.50	T/NC-INVESTIGATI
EH 00426005	07/13/2017	CHAVEZ, DAMARIS A	4,125.00	FAMILY TDFPS OUT
EH 00426006	07/13/2017	RYAN WHITE PLANNING COUNCIL	381.81	FEES AND SERVICE
EH 00426007	07/13/2017	YBARRAS REAL ESTATE SVCS	7,448.00	REPAIR & MAINT
EH 00426008	07/13/2017	LANTANA COMMUNICATIONS CORP	120,661.80	FEES AND SERVICE
EH 00426009	07/13/2017	MCCOY ROCKFORD	22,250.27	EQUIP \$500-\$4999
EH 00426010	07/13/2017	CARING COMMERCIAL CLEANING	12,501.13	CUSTODIAL SERVIC
EH 00426011	07/13/2017	GREEN, SHAMEITRA N	3,495.00	FEES AND SERVICE
EH 00426012	07/13/2017	DAHILL OFFICE TECHNOLOGY	10,371.63	COPIER LEASE
EH 00426013	07/13/2017	I S ENGINEERS	525.58	ENGINEERING SERV
EH 00426014	07/13/2017	SPEEDY FOODS	16,771.20	PROVISIONS
EH 00426015	07/13/2017	SMITH, KEVIN G & ASSOCIATES	4,500.00	FEES AND SERVICE
EH 00426016	07/13/2017	CITY OF HOUSTON PLANNING & DEV	328.57	FEES AND SERVICE
EH 00426017	07/13/2017	STOJCIC, SNEZANA	1,045.00	FEES AND SVCS CO
EH 00426018	07/13/2017	EXECUTIVE SECURITY INTEGRATORS	7.50	F&S-PREVENTION S
EH 00426019	07/13/2017	SILSBEE FORD	285,204.00	VEHICLES O/5000
EH 00426020	07/13/2017	JPS WINDOW TINTING	220.00	FLEET-OUTSIDE SE
EH 00426021	07/13/2017	HARLAND, MATTYE L	1,040.00	FEES AND SERVICE
EH 00426022	07/13/2017	FERNANDEZ INVESTMENT GROUP	70,752.34	EQUIP \$500-\$4999
EH 00426023	07/13/2017	ENTERPRISE HOLDINGS	43,880.00	CAR & VAN RENTAL
EH 00426024	07/13/2017	RIVERA HYBNER, MORGAN TAYLOR	1,550.30	FAMILY TDFPS OUT
EH 00426025	07/13/2017	RECALDE, CELINA	750.00	FAMILY TDFPS NON
EH 00426026	07/13/2017	DIZON, LYNNA M	900.00	FAMILY TDFPS NON
EH 00426027	07/13/2017	PILGRIM, ROCKY LEANN	540.00	FAMILY TDFPS OUT
EH 00426028	07/13/2017	ALE USA	17,548.00	FEES AND SERVICE
EH 00426029	07/13/2017	DISABILITY RIGHTS TEXAS	2,085.00	FAMILY TDFPS OUT
EH 00426030	07/13/2017	TOMLINSON, AMY ELIZABETH	300.00	FAMILY CONTEMPT
EH 00426031	07/13/2017	ALERT SERVICES INC	5,146.49	SUPPLIES
EH 00426032	07/13/2017	INTOWN SUITES MANAGEMENT	1,774.42	FEES AND SERVICE

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EH 00426033	07/13/2017	SIMPSON, DWAYNE J	225.00	FAMILY TDFPS NON
EH 00426034	07/13/2017	RBG FOODS	9,050.65	PROVISIONS
EH 00426035	07/13/2017	SURVEILLANCE SPECIALTY GROUP	1,469.87	T/NC-INVESTIGATI
EH 00426036	07/13/2017	ITECH ENTERPRISES	15,852.69	EQUIP \$500-\$4999
EH 00426037	07/13/2017	VARGAS, ALFREDO	2,000.00	INTERPRE-CCCL
EH 00426038	07/13/2017	SALDANA, AARON J	100.00	NO APPEAR CRTORD
EH 00426039	07/13/2017	ISABELLAS SNACK BAR	105.00	BOARD-PETIT JURY
EH 00426040	07/13/2017	HODGES INVESTIGATIVE GROUP	2,399.50	T/NC-INVESTIGATI
EH 00426041	07/13/2017	CASS, MELISSA	450.00	FAMILY TDFPS NON
EH 00426042	07/13/2017	DUDLEY, TRACY	1,487.50	FEES AND SERVICE
EH 00426043	07/13/2017	EVANS, COLLIN	680.00	NO APPEAR CRTORD
EH 00426044	07/13/2017	PIRRA SIMPSON, BRIGIDA	3,000.00	F-T COUNC CRTORD
EH 00426045	07/13/2017	JSA HEALTH	6,196.48	CONTRACT SVC-MC
EH 00426046	07/13/2017	HENDERSON, CHRISTOPHER MICHAEL	1,046.80	T/NC-INVESTIGATI
EH 00426047	07/13/2017	GLENN, ERIKA	750.00	FAMILY TDFPS NON
EH 00426048	07/13/2017	NORTHLAND JOINT VENTURE	17,083.33	OFFICE SPACE
EH 00426049	07/13/2017	BROWN, ROBYN A	1,779.00	TERM-1ST DEGREE
EH 00426050	07/13/2017	SALAZAR, LUIS ROBERTO	1,585.00	INTERPRE-CCCL
EH 00426051	07/13/2017	RICH, JENNIFER	1,942.50	CPS TRIAL JUVENI
EH 00426052	07/13/2017	CONE, AMY ANDREWS	1,787.48	T/NC-INVESTIGATI
EH 00426053	07/13/2017	LADNER, STUART CALVIN	500.00	NON TRIAL-3RD DE
EH 00426054	07/13/2017	INDELICATO, ASHLEY	1,580.00	FAMILY TDFPS NON
EH 00426055	07/13/2017	EMERY COMPANY, THE	6,580.00	F&S-TEMP PERSONN
EH 00426056	07/13/2017	RITE SOFTWARE SOLUTIONS AND SV	54,432.00	F&S-TEMP PERSONN
EH 00426057	07/13/2017	MONAKINO, REBECCA L	166.50	FLEET-OUTSIDE SE
EH 00426058	07/13/2017	DIXON, DAWN ELIZABETH	600.00	T/NC-INVESTIGATI
EH 00426059	07/13/2017	AMBASSADOR SERVICES	700.00	REPAIR & MAINT
EH 00426060	07/13/2017	BATES, KARMEN NICOLE	5,662.50	FEES AND SERVICE
EH 00426061	07/13/2017	UNITAS CONSTRUCTION INC	210,002.78	CONSTRUCTION
EH 00426062	07/13/2017	GRACIA OCONNELL, MARIA	240.00	INTERPER. FEES
EH 00426063	07/13/2017	XIR STRATEGICS	11,550.00	FEES AND SERVICE
EH 00426064	07/13/2017	WHITE, AARON	13,249.00	NON TRIAL-3RD DE
EH 00426065	07/13/2017	FIGGS, RACHEL M	1,500.00	FEES AND SERVICE
EH 00426066	07/13/2017	CONNELLY, GRACE LEE	750.00	NO APPEAR CRTORD
EH 00426067	07/13/2017	LANDSCAPE ART	201,318.00	AP RETAINAGE SWP
EH 00426068	07/13/2017	MACIAS, ALAN ALBERT	2,500.00	ATTNY FEE BL CER
EH 00426069	07/13/2017	SARAGOSA, MATILDA A	1,155.00	FEES AND SERVICE
EH 00426070	07/13/2017	CRYSTALLINE DEVELOPMENT	113,357.08	CONSTRUCTION
EH 00426071	07/13/2017	IONESCU, ANDREEA	1,200.00	F-T COUNC CRTORD
EH 00426072	07/13/2017	NEILSBERG, LAURA	1,200.00	CPS OUT CRTS HRS
EH 00426073	07/13/2017	EMMONS, ANNA	4,422.00	CPS NON-TRIAL JU
EH 00426074	07/13/2017	6469 SERVICES	1,904.00	COMMERCIAL TOWIN
EH 00426075	07/13/2017	THOMASON, ANNA R	825.00	NON TRIAL-3RD DE
EH 00426076	07/13/2017	MILLER, STEPHANIE	960.00	F&S-CONSULTIN FE
EH 00426077	07/13/2017	NELMS, TOLU OMODELE	2,132.00	NON TRIAL-3RD DE
EH 00426078	07/13/2017	LEVAY, STEPHEN	450.00	CPS NON-TRIAL JU
EH 00426079	07/13/2017	MCKEE, AMANDA CATHERINE	1,132.50	FEES AND SERVICE
EH 00426080	07/13/2017	ALDOURI, MEENA	750.00	F&S-CONSULTIN FE
EH 00426081	07/13/2017	VELAZQUEZ, BRIANA	750.00	F&S-CONSULTIN FE
EH 00426082	07/13/2017	HENDERSON, CHRISTOPHER A	375.00	NON TRIAL-3RD DE
EH 00426083	07/13/2017	THURLAND, WILLIAM	12,147.50	RESETS & DETENTI
EH 00426084	07/13/2017	MOORE, MICHAEL HARDIE	3,110.00	F-T COUNC CRTORD

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EH 00426085	07/13/2017	FITCH, BONNIE	8,275.00	Non Trial-Misdem
EH 00426086	07/13/2017	STROUD, MARKAY A	4,565.50	NON TRIAL-1ST DE
EH 00426087	07/13/2017	SCOTT, ROBERT R	8,145.00	NON TRIAL-3RD DE
EH 00426088	07/13/2017	DOEBBLER, TED	2,160.00	NON TRIAL-3RD DE
EH 00426089	07/13/2017	CULP, LLOYD J	450.00	FAMILY TDFPS NON
EH 00426090	07/13/2017	MCALISTER, SEAN T	875.00	T/NC-2ND DEGREE
EH 00426091	07/13/2017	CONN, MARY E	1,376.00	NON TRIAL-2ND DE
EH 00426092	07/13/2017	RAHMAN, DANA	1,750.00	RESETS & DETENTI
EH 00426093	07/13/2017	MCLELLAN, WILLIAM R	3,000.00	F-T COUNC CRTORD
EH 00426094	07/13/2017	SQUIER, JAMES	71.00	TRAVEL-VISITG JU
EH 00426095	07/13/2017	FLEMING, MARCUS J	275.00	OUTOFCRT CRTORD
EH 00426096	07/13/2017	WOOD JR, HARRIS S	1,416.00	NON TRIAL-1ST DE
EH 00426097	07/13/2017	PARKS, KIM	1,125.00	F-T COUNC CRTORD
EH 00426098	07/13/2017	HEAD, RICHARD W	1,822.80	SECURITY FEES
EH 00426099	07/13/2017	JALUFKA, WILLIAM	28.00	SOF HEARING
EH 00426100	07/13/2017	KULHANEK, JUDITH J	1,542.40	SUB COURT REPORT
EH 00426101	07/13/2017	BOBBITT, JB LEE	375.00	Non Trial-Misdem
EH 00426102	07/13/2017	LEE, PATRICIA A	2,850.00	FEES AND SERVICE
EH 00426103	07/13/2017	KIMBLE, MATTIE	839.00	SOF HEARING
EH 00426104	07/13/2017	CANALES, CLAUDIA	1,550.00	FAMILY TDFPS OUT
EH 00426105	07/13/2017	CEUSTERMANS, ANDRES	160.00	INTERPRE-CCCL
EH 00426106	07/13/2017	HENLEY, CYNTHIA R	125.00	NON TRIAL-3RD DE
EH 00426107	07/13/2017	PRASIFKA, JOSEPH WADE	3,450.00	Non Trial-Misdem
EH 00426108	07/13/2017	SPECIALTY CONSTRUCTION TEXAS	48,651.02	AP RETAINAGE SWP
EH 00426109	07/13/2017	HTS	9,103.50	SURVEYING
EH 00426110	07/13/2017	FRESE & NICHOLS	108,821.00	ENGINEERING SERV
EH 00426111	07/13/2017	VILLANUEVA, GENEVA MARIE	2,159.36	SUB COURT REPORT
EH 00426112	07/13/2017	BROWN, ADAM BANKS	662.50	VETERAN'S COURT
EH 00426113	07/13/2017	MCBRIDE, ANGELA N	3,084.80	SUB COURT REPORT
EH 00426114	07/13/2017	HUBBARD, CHAUN DAVIS	3,425.00	FAMILY TDFPS NON
EH 00426115	07/13/2017	WHITE, ANTOINETTE	1,100.00	RESETS & DETENTI
EH 00426116	07/13/2017	WALTER P MOORE & ASSOCIATES IN	2,112.57	ROADS&BRIDGESREP
EH 00426117	07/13/2017	RABA KISTNER CONSULTANTS INC	31,649.66	CONSTR MATERIAL
EH 00426118	07/13/2017	GARRETT, CASEY CANADY	2,035.00	TERM-1ST DEGREE
EH 00426119	07/13/2017	LOCKWOOD ANDREWS & NEWNAM	37,065.90	ENGINEERING SERV
EH 00426120	07/13/2017	ANGEL BROTHERS ENTERPRISES INC	196,642.74	ASPHALT
EH 00426121	07/13/2017	UNIVERSITY OF TEXAS HEALTH SCI	29,754.79	F&S-PSYCH/COUNSL
EH 00426122	07/13/2017	CLEAR GLASS MOBILE SERVICE	5,239.32	FLEET-OUTSIDE SE
EH 00426123	07/13/2017	CITY SUPPLY CO	2,931.50	REPAIR & MAINT
EH 00426124	07/13/2017	COPELAND, KRISTEN	400.00	FEES AND SERVICE
EH 00426125	07/13/2017	HC WCID NO 36	57,013.20	SUB-RECIPIENTS
EH 00426126	07/13/2017	SALVATION ARMY, THE	32,822.00	SUB-RECIPIENTS
EH 00426127	07/13/2017	JOHNSON SUPPLY	10,375.11	REPAIR & MAINT
EH 00426128	07/13/2017	THOMAS REPROGRAPHICS INC	1,935.33	SUPPLIES
EH 00426129	07/13/2017	WENDENBURG, CHRISTIAN R	369.20	T/NC-INVESTIGATI
EH 00426130	07/13/2017	CROW, JULIANE PHILLIPS	575.00	T/NC-3RD DEGREE
EH 00426131	07/13/2017	NATIONAL SCREENING CENTER	29,800.00	DNA DRUG JUV CPS
EH 00426132	07/13/2017	ALTEX ELECTRONICS LTD	134.26	COMP OFFICE SUPP
EH 00426133	07/13/2017	MCFSA LTD	837.50	FEES AND SERVICE
EH 00426134	07/13/2017	BRIGGS EQUIPMENT	269.89	SUPPLIES
EH 00426135	07/13/2017	WARRINER, WALLACE F	2,962.50	NON TRIAL-1ST DE
EH 00426136	07/13/2017	SLESSINGER, JENNIFER	2,571.76	SUB COURT REPORT

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EH 00426137	07/13/2017	MACIAS, ALEJANDRO	2,725.00	F-T COUNC CRTORD
EH 00426138	07/13/2017	TRAILER WHEEL & FRAME CO	79.96	MOTOR EQUIP EXPE
EH 00426139	07/13/2017	MTF EQUIPMENT SALES INC	1,861.00	SUPPLIES
EH 00426140	07/13/2017	VAN DEWIELE & VOGLER	28,105.87	ENGINEERING SERV
EH 00426141	07/13/2017	FUGRO CONSULTANTS	15,593.16	CONSTR MATERIAL
EH 00426142	07/13/2017	STEWART RESEARCH GROUP	6,890.00	LITIGATION EXPEN
EH 00426143	07/13/2017	HOLLIDAY DOOR & GATE	190.00	FEES AND SERVICE
EH 00426144	07/13/2017	HARRIS COUNTY WORKERS COMP	1,097,582.47	PRL-WORKERS COMP
EH 00426145	07/13/2017	MICRO CENTER	44.98	EQUIP UNDER \$500
EH 00426146	07/13/2017	DIVISIONONE CONSTRUCTION	401,327.72	AP RETAINAGE SWP
EH 00426147	07/13/2017	PROFESSIONAL TURF PRODUCTS	474.03	MOTOR EQUIP EXPE
EH 00426148	07/13/2017	RIDEOUT, TONI	240.00	INTERPER-INDIGEN
EH 00426149	07/13/2017	WAHLBERG MCCREARY	13,568.05	SUSPENSE-PARTS
EH 00426150	07/13/2017	LEWIS, THOMAS J	785.00	NON TRIAL-3RD DE
EH 00426151	07/13/2017	CDM SMITH INC	54,150.57	FEES AND SERVICE
EH 00426152	07/13/2017	FISCHER, BRIAN J	375.00	NON TRIAL-3RD DE
EH 00426153	07/13/2017	STAPLES CONTRACT & COMMERCIAL	43,676.54	OFFICE SUPPLIES
EH 00426154	07/13/2017	EXLEY, ELIZABETH ANN	750.00	NON TRIAL-3RD DE
EH 00426155	07/13/2017	SOUTHERN TIRE MART	70.50	FLEET-OUTSIDE SE
EH 00426156	07/13/2017	BALDASSANO, STEVEN	2,237.50	FEES AND SERVICE
EH 00426157	07/13/2017	CRAIG, MICHAEL F	1,775.00	Non Trial-Misdem
EH 00426158	07/13/2017	HERC RENTALS	4,295.00	EQUIPMENT RENTAL
EH 00426159	07/13/2017	CALDWELL COUNTRY CHEVROLET	53,713.28	SUSPENSE-PARTS
EH 00426160	07/13/2017	WILLIAM S HEIN & CO	8,525.00	MISC BOOKS
EH 00426161	07/13/2017	LONDONO, LUIS E	480.00	INTERPRE-CCCL
EH 00426162	07/13/2017	BRUEGGER, ALEXIS GILBERT	1,774.00	Non Trial-Misdem
EH 00426163	07/13/2017	SIEMENS INDUSTRY	500.00	FEES AND SERVICE
EH 00426164	07/13/2017	CRANE, DONALD M	1,525.00	RESETS & DETENTI
EH 00426165	07/13/2017	AMTECH ELEVATOR SERVICES	3,719.59	VERTICAL TRANSP
EH 00426166	07/13/2017	SMITH, JACQUELINE	925.00	FAMILY TDFPS TRI
EH 00426167	07/13/2017	COMPETITIVE CHOICE	1,072.44	REPAIR & MAINT
EH 00426168	07/13/2017	ARNOLD OIL COMPANY OF AUSTIN	3,023.05	SUSPENSE-PARTS
EH 00426169	07/13/2017	MNK INFO TECH INC	4,680.00	FEES AND SERVICE
EH 00426170	07/13/2017	ISI CONTRACTING INC	18,665.92	ROADS&BRIDGESREP
EH 00426171	07/13/2017	SANSOM, GEOFFREY C	21,250.00	COURT COSTS
EH 00426172	07/13/2017	PITNEY BOWES GLOBAL FINANCIAL	2,232.82	POSTAGE
EH 00426173	07/13/2017	JMJ ORGANICS LTD	8,597.20	LANDSCAPING
EH 00426174	07/13/2017	GALLS	4,342.35	CLOTHING
EH 00426175	07/13/2017	RUBAL, MARK A	2,000.00	F-T COUNC CRTORD
EH 00426176	07/13/2017	SCHULTZ, NATALIE	1,604.00	NON TRIAL-3RD DE
EH 00426177	07/13/2017	ROBBINS INSTRUMENTS	2,062.50	FEES AND SERVICE
EH 00426178	07/13/2017	BARNETT, MARCIA E	779.00	SOF HEARING
EH 00426179	07/13/2017	JOHNSON INC, WALTER N	1,542.40	SUB COURT REPORT
EH 00426180	07/13/2017	SMISSON, CASSANDRA P	3,000.00	F&S-PSYCH/COUNSL
EH 00426181	07/13/2017	HINTON, CHARLES	1,185.00	TERM-1ST DEGREE
EH 00426182	07/13/2017	NATIONAL GUARDIAN LIFE INS CO	125,215.67	VISION
EH 00426183	07/13/2017	FISHER SCIENTIFIC CO	5,715.33	CHEM/LAB SUPPLIE
EH 00426184	07/13/2017	MINGER, RODNEY	300.00	FAMILY CONTEMPT
EH 00426185	07/13/2017	KDCVSC ENTERPRISES INCORPORATE	735.00	SECURITY FEES
EH 00426186	07/13/2017	CEMETERY SERVICE	2,970.00	OTHER FEES & SVC
EH 00426187	07/13/2017	EMSL ANALYTICAL INC	578.30	FEES AND SERVICE
EH 00426188	07/13/2017	GARCIA GUM, BRANDY	500.00	F-T COUNC CRTORD

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EH 00426189	07/13/2017	ONCKEN, KIRK J	1,185.00	TERM-1ST DEGREE
EH 00426190	07/13/2017	SIRCHIE ACQUISITION CO LLC	55.15	CHEM/LAB SUPPLIE
EH 00426191	07/13/2017	SMITH, JENNIFER A	3,618.00	FAM CRT-OTHR EXP
EH 00426192	07/13/2017	KHAWAJA LAW	1,750.00	F-T COUNC CRTORD
EH 00426193	07/13/2017	TEXAS LITHO	409.99	PRINTING ADMIN.
EH 00426194	07/13/2017	BISHOP, SUSAN M	573.00	NON TRIAL-2ND DE
EH 00426195	07/13/2017	SHI GOV'T SOLUTIONS INC	590.40	SOFTWARE LICENSE
EH 00426196	07/13/2017	MORTON, CHRIS	440.00	DAILY-3RD DEGREE
EH 00426197	07/13/2017	MILLER, GARY S	3,316.00	F-T COUNC CRTORD
EH 00426198	07/13/2017	JT VAUGHN CONSTRUCTION LLC	46,897.07	CONSTRUCTION
EH 00426199	07/13/2017	PUBCHARA, SILVIA V	700.00	NON TRIAL-2ND DE
EH 00426200	07/13/2017	MARSH, JEFFREY H	2,175.00	Non Trial-Misdem
EH 00426201	07/13/2017	RHODES III, HARRY W	2,650.00	FAMILY TDFPS OUT
EH 00426202	07/13/2017	DAVIS, SAMANTHA Y	6,275.00	RESETS & DETENTI
EH 00426203	07/13/2017	HUNTER JR, JONAS L	675.00	RESETS & DETENTI
EH 00426204	07/13/2017	ANDERSON, ALPHONSO	250.00	Non Trial-Misdem
EH 00426205	07/13/2017	RODRIGUEZ, LOURDES	2,270.00	NONCAP-BILINGUAL
EH 00426206	07/13/2017	LOMBARDO, MARGARET C	4,800.00	T/NC-OUT OF CRT
EH 00426207	07/13/2017	OSBURN ASSOC INC	3,045.00	TRAFF SIGNS/STRI
EH 00426208	07/13/2017	KROGER FOOD STORES	21.98	PROVISIONS
EH 00426209	07/13/2017	LEVI, S BEN	4,725.00	T/NC-INVESTIGATI
EH 00426210	07/13/2017	JEREB PLLC, THEODORE B	3,930.00	FAMILY TDFPS NON
EH 00426211	07/13/2017	SULLA, JAMIE M	1,138.00	NON TRIAL-2ND DE
EH 00426212	07/13/2017	PIERCE, CHERYL L	4,318.72	SUB COURT REPORT
EH 00426213	07/13/2017	CENTRAL TEXAS REGIONAL MOBILIT	133,490.33	UNEARNED REVENUE
EH 00426214	07/13/2017	BALDERAS JR, ANTONIO	2,000.00	NON TRIAL-2ND DE
EH 00426215	07/13/2017	MICRO CENTER COMPUTER ED	324.81	EQUIP UNDER \$500
EH 00426216	07/13/2017	TIBURON	67,408.33	SOFTWARE MAINTEN
EH 00426217	07/13/2017	CANTU, NANCY R OSA	810.00	INTERPER-INDIGEN
EH 00426218	07/13/2017	BLOOME, SUSAN L	600.00	FAMILY TDFPS NON
EH 00426219	07/13/2017	STATE INDUSTRIAL PRODUCTS	1,700.17	REPAIR & MAINT
EH 00426220	07/13/2017	FAULIN, DOUGLAS E	2,313.60	SUB COURT REPORT
EH 00426221	07/13/2017	CONTINENTAL CARBONIC PRODUCTS	313.20	SUPPLIES
EH 00426222	07/13/2017	SECOND NATURE RESEARCH	2,272.66	T/NC-INVESTIGATI
EH 00426223	07/13/2017	LAWAL, AJIBADE	450.00	FAMILY CONTEMPT
EH 00426224	07/13/2017	ESTRADA, JESSICA R	200.00	NO APPEAR CRTORD
EH 00426225	07/13/2017	UNITED HEALTHCARE INSURANCE CO	414,045.72	DENTAL INDEMNITY
EH 00426226	07/13/2017	EXECUTEAM STAFFING LP	13,465.10	FEES AND SERVICE
EH 00426227	07/13/2017	MORROW, BEN A	269.50	SECURITY FEES
EH 00426228	07/13/2017	KEMP, JAPAUULA C	1,330.00	FAMILY TDFPS OUT
EH 00426229	07/13/2017	CDW COMPUTER CENTERS INC	90,086.26	PC EQU \$500-4999
EH 00426230	07/13/2017	LINOSKI, WALTER J	3,824.63	CONTRACT WORKER
EH 00426231	07/13/2017	GOODE, KENNETH E	1,455.00	T/NC-3RD DEGREE
EH 00426232	07/13/2017	CLINE, CYNTHIA J M	850.00	NON TRIAL-3RD DE
EH 00426233	07/13/2017	TAYLOR	384.23	CHEM/LAB SUPPLIE
EH 00426234	07/13/2017	ALLIANCE LABORATORIES INC	26,399.34	MATERIAL TESTING
EH 00426235	07/13/2017	TERRACON CONSULTANTS	31,294.00	CONSTRUCTION
EH 00426236	07/13/2017	HOCHGLAUBE, MARK	2,210.00	ATTY PRO TEM
EH 00426237	07/13/2017	WINDHAM, TERRANCE	750.00	NON TRIAL-1ST DE
EH 00426238	07/13/2017	BROWN, DANNY L	570.00	FLEET-OUTSIDE SE
EH 00426239	07/13/2017	WALLS, GEORGE W	640.00	FAMILY TDFPS NON
EH 00426240	07/13/2017	SOARD, ROBERT W	207.84	MISC ITEMS

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EH 00426241	07/13/2017	ENTERPRISE FM TRUST	19,418.96	RENTALS/LEASES
EH 00426242	07/13/2017	WEATHERS, GWENDOLYN	275.00	RESETS & DETENTI
EH 00426243	07/13/2017	COTLAR, DORIAN	2,145.50	1ST DEGREE-OUT O
EH 00426244	07/13/2017	REFERENTE, JOSE ANTHONY	1,000.00	FAMILY TDFPS OUT
EH 00426245	07/13/2017	NUNNERY, ALVIN E	6,910.00	NON TRIAL-2ND DE
EH 00426246	07/13/2017	MOON, TAMMY SIMIEN	1,775.00	RESETS & DETENTI
EH 00426247	07/13/2017	ALEXANDER, SHANTRICE MARIE	775.00	FAMILY TDFPS NON
EH 00426248	07/13/2017	VILLAVICENCIO, LEONARDO	960.00	INTERPER. FEES
EH 00426249	07/13/2017	SAVOY, BRYAN K	330.00	NON TRIAL-3RD DE
EH 00426250	07/13/2017	DIXON, JOHN A	1,000.00	F-T COUNC CRTORD
EH 00426251	07/13/2017	DYSART, JOHN R	1,475.00	Non Trial-Misdem
EH 00426252	07/13/2017	MARTINEZ, DEBRA	133.90	FEES AND SERVICE
EH 00426253	07/13/2017	FLENNIKEN ATTY, TERRILL L	78.00	TRAVEL-VISITG JU
EH 00426254	07/13/2017	THIBODEAUX, PATRICIA C	320.00	FEES AND SERVICE
EH 00426255	07/13/2017	ST JOHN, PAUL	5,207.12	RESETS & DETENTI
EH 00426256	07/13/2017	MCANALLY, EVA PATRICIA	2,150.00	FAMILY TDFPS NON
EH 00426257	07/13/2017	MCDANIEL, ALEXANDRA L	2,146.83	SUB COURT REPORT
EH 00426258	07/13/2017	BATISTE-ROBERTS, GLORIA	1,750.00	FEES AND SERVICE
EH 00426259	07/13/2017	STROUD, LINDA C	2,160.00	FEES AND SERVICE
EH 00426260	07/13/2017	DOUGLAS, LARRY B	757.00	NON TRIAL-3RD DE
EH 00426261	07/13/2017	ELLIS, BEVERLY	1,233.92	SUB COURT REPORT
EH 00426262	07/13/2017	RAMIREZ, JOHN ANTHONY	468.75	FAMILY CONTEMPT
EH 00426263	07/13/2017	WELTIN, ANGELA JOHNSON	3,768.50	NON TRIAL-1ST DE
EH 00426264	07/13/2017	AGUIRRE, JUAN JOSE	2,300.00	F-T COUNC CRTORD
EH 00426265	07/13/2017	CONTRERAS JR, JUAN M	375.00	NON TRIAL-3RD DE
EH 00426266	07/13/2017	HILL, TARYN	4,787.50	T/NC-3RD DEGREE
EH 00426267	07/13/2017	GARCIA, CARLOS R	2,875.00	Non Trial-Misdem
EH 00426268	07/13/2017	TAFOLLA, LETICIA	4,010.24	SUB COURT REPORT
EH 00426269	07/13/2017	REDDEN, M JENINE	95.40	SOF EXHIBITS
EH 00426270	07/13/2017	BUJOSA, EDWARD F	970.00	INTERPRE-HEARING
EH 00426271	07/13/2017	BIGGAR, STACI	224.00	T/NC-3RD DEGREE
EH 00426272	07/13/2017	HARRIS DIGGS, CHERYL	1,050.00	TERM-2ND DEGREE
EH 00426273	07/13/2017	JACKSON, JUANITA A	1,269.00	NON TRIAL-3RD DE
EH 00426274	07/13/2017	NELSON, MITCHELL R	250.00	Non Trial-Misdem
EH 00426275	07/13/2017	BEDFORD, OLLIE MAY	300.00	FAMILY CONTEMPT
EH 00426276	07/13/2017	THOMPSON, LAWRENCE	274.56	SUBSCRIPTIONS
EH 00426277	07/13/2017	LOCKLEAR, TROY	1,580.00	NON TRIAL-3RD DE
EH 00426278	07/13/2017	ESCOBEDO, SYLVIA	10,171.64	FAMILY TDFPS NON
EH 00426279	07/13/2017	RODRIGUEZ, ALBERT	4,496.91	LITIGATION EXPEN
EH 00426280	07/13/2017	DICKEY, JEANIE L	1,550.00	NON TRIAL-3RD DE
EH 00426281	07/13/2017	ELLIOTT, MARISSA M	1,079.68	SUB COURT REPORT
EH 00426282	07/13/2017	BECK, MICHELLE E	40.00	T/NC-3RD DEGREE
EH 00426283	07/13/2017	SUMMERS, DEBORAH D	790.00	TERM-1ST DEGREE
EH 00426284	07/13/2017	JOHNSON, ANN	2,250.00	F-T COUNC CRTORD
EH 00426285	07/13/2017	SAMPSON, KYLE R	23,930.50	NO APPEAR CRTORD
EH 00426286	07/13/2017	WEIDENHEFT, KIM	2,313.60	SUB COURT REPORT
EH 00426287	07/13/2017	JOHNSON, JULIA E	2,711.60	APPEAL NON-DEATH
EH 00426288	07/13/2017	FISHER, DENA	10,800.00	FAMILY TDFPS NON
EH 00426289	07/13/2017	OUGRAH, KRISHNA S	1,000.00	F-T COUNC CRTORD
EH 00426290	07/13/2017	ROLEN, GAIL A	4,388.40	SOF EXHIBITS
EH 00426291	07/13/2017	MCCOLLUM, PERRY JO	1,925.00	RESETS & DETENTI
EH 00426292	07/13/2017	VILLARREAL, GILBERT	250.00	NON TRIAL-3RD DE

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EH 00426293	07/13/2017	DODSON, GLENN	1,090.00	INTERPER-INDIGEN
EH 00426294	07/13/2017	MITCHELL, RYAN	1,325.00	NON TRIAL-2ND DE
EH 00426295	07/13/2017	CARPENTER, JENNIFER L	250.00	F-T COUNC CRTORD
EH 00426296	07/13/2017	SOLIZ MATTHEWS, ITZE	1,425.00	RESETS & DETENTI
EH 00426297	07/13/2017	TALTON, ROBERT	11,725.00	COURT COSTS
EH 00426298	07/13/2017	GOTTLIEB, DEBORAH	1,975.00	TERM-1ST DEGREE
EH 00426299	07/13/2017	PAELICKE, VANESSA	300.00	FEES AND SERVICE
EH 00426300	07/13/2017	LOPEZ, EMMA MARIBEL	133.90	FEES AND SERVICE
EH 00426301	07/13/2017	HAMBY, JILL	200.80	SOF BINDING
EH 00426302	07/13/2017	KEITER, JUSTIN	572.00	T/NC-2ND DEGREE
EH 00426303	07/13/2017	SUAREZ, RICHARD A	1,200.00	F-T COUNC CRTORD
EH 00426304	07/13/2017	LIPKIN, MARK	2,512.50	RESETS & DETENTI
EH 00426305	07/13/2017	SMITH, KEISHA LASHANNE	1,549.00	FAMILY TDFPS NON
EH 00426306	07/13/2017	LILES, JOHN STEPHEN	1,600.00	RESETS & DETENTI
EH 00426307	07/13/2017	CAMPBELL, ANN	2,182.50	RESETS & DETENTI
EH 00426308	07/13/2017	LE, THUY	1,250.00	F-T COUNC CRTORD
EH 00426309	07/13/2017	SALINAS III, J A	775.00	NON TRIAL-3RD DE
EH 00426310	07/13/2017	MALVEAUX, CARL W	343.00	SECURITY FEES
EH 00426311	07/13/2017	RICHARDSON, DAN W	2,875.00	F-T COUNC CRTORD
EH 00426312	07/13/2017	MADRID, MARIO	855.00	NON TRIAL-2ND DE
EH 00426313	07/13/2017	HENNIGAN, NATHAN	7,199.00	NON TRIAL-3RD DE
EH 00426314	07/13/2017	GONZALEZ, RICARDO N	10,722.50	NON TRIAL-1ST DE
EH 00426315	07/13/2017	RODRIGUEZ, GILBERT	875.00	NO APPEAR CRTORD
EH 00426316	07/13/2017	MARQUIS, PAMELA	308.48	SUB COURT REPORT
EH 00426317	07/13/2017	ANASTASIO, ABIGAIL E	4,684.50	F-T COUNC CRTORD
EH 00426318	07/13/2017	TRENT, MICHAEL E	10,241.00	Non Trial-Misdem
EH 00426319	07/13/2017	REED, JAMES L	225.00	OUTOFCRT CRTORD
EH 00426320	07/13/2017	BOLLETINO, AIMEE	1,800.00	F-T COUNC CRTORD
EH 00426321	07/13/2017	WEBB, ARLENE F	3,882.40	SOF BINDING
EH 00426322	07/13/2017	ORTIZ JR, JIMMY J	3,611.50	NON TRIAL-1ST DE
EH 00426323	07/13/2017	ACKLIN, BRYAN	802.00	NON TRIAL-3RD DE
EH 00426324	07/13/2017	JOHNSON, DELORES	288.00	LITIGATION EXPEN
EH 00426325	07/13/2017	PHEA, ANGELA	2,950.00	Non Trial-Misdem
EH 00426326	07/13/2017	MERCHANT, FEROZ FAROOK	961.00	T/NC-3RD DEGREE
EH 00426327	07/13/2017	SEDITA, PATRICIA FORTNEY	2,084.00	TERM-1ST DEGREE
EH 00426328	07/13/2017	PARKS, TAMRA M	4,627.20	SUB COURT REPORT
EH 00426329	07/13/2017	RANDALL, BEATRICE	450.00	FAMILY TDFPS NON
EH 00426330	07/13/2017	JOHNSTONE, TERRI LYNN	2,159.36	SUB COURT REPORT
EH 00426331	07/13/2017	LOPEZ, BLASA ESTELLA	640.00	INTERPRE-CCCL
EH 00426332	07/13/2017	LEAL HUDSON, RACHEL	290.00	FAMILY TDFPS OUT
EH 00426333	07/13/2017	TRAVIS JOHNSON AND ASSOCIATES	680.00	T/NC-INVESTIGATI
EH 00426334	07/13/2017	JONES, RODNEY	2,550.00	FAMILY TDFPS NON
EH 00426335	07/13/2017	VAZQUEZ, JUAN	1,220.00	INTERPER-INDIGEN
EH 00426336	07/13/2017	MATTHEWS, TRISH	1,721.60	SOF EXHIBITS
EH 00426337	07/13/2017	BOND, STACEY WEBB	395.00	DAILY-1ST DEGREE
EH 00426338	07/13/2017	COOPER, JAMES MARK	1,200.00	FAMILY TDFPS OUT
EH 00426339	07/13/2017	TRIGG, THEODORE F	1,650.00	FAMILY TDFPS OUT
EH 00426340	07/13/2017	MC CLEES, EDWARD	258.00	T/NC-3RD DEGREE
EH 00426341	07/13/2017	RISKINDY, MIRIAM	3,355.00	FAMILY TDFPS NON
EH 00426342	07/13/2017	RAFIEE, PARIA	229.00	NON TRIAL-3RD DE
EH 00426343	07/13/2017	DESAI, RIDDHI	2,575.00	WEEKLY-2ND DEGRE
EH 00426344	07/13/2017	MONTES, LUCIO ANTONIO	1,500.00	F-T COUNC CRTORD

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EH 00426345	07/13/2017	PETRUZZI, JOHN M	700.00	NON TRIAL-2ND DE
EH 00426346	07/13/2017	LEE, CYNTHIA JEANETTE	368.40	SOF BINDING
EH 00426347	07/13/2017	ALFARO, XAVIER	2,675.00	F-T COUNC CRTORD
EH 00426348	07/13/2017	LAIRD JR, JULES L	2,681.50	NON TRIAL-2ND DE
EH 00426349	07/13/2017	ACOSTA, ALAN	750.00	T/NC-EXPERT TEST
EH 00426350	07/13/2017	GULAMALI, SHREYA	1,500.00	F-T COUNC CRTORD
EH 00426351	07/13/2017	MURRAY, VALERIE S	1,542.40	SUB COURT REPORT
EH 00426352	07/13/2017	CRUZ, ROBERT	2,400.00	F-T COUNC CRTORD
EH 00426353	07/13/2017	DESHETLER, KAREN	4,010.24	SUB COURT REPORT
EH 00426354	07/13/2017	JIMENEZ, JOAQUIN	600.00	ATTNY FEE BL CER
EH 00426355	07/13/2017	ALPE, LISA ANDREWS	918.00	NON TRIAL-3RD DE
EH 00426356	07/13/2017	INVESTIGATIVE CONCEPTS UNLIMIT	2,173.55	T/NC-INVESTIGATI
EH 00426357	07/13/2017	DAVIDSON, LUCIENNE	2,036.00	1ST DEGREE-OUT O
EH 00426358	07/13/2017	GEFRIDES, LISA	1,500.00	T/C-EXPERT TESTI
EH 00426359	07/13/2017	THORNTON, EDNA PRUETT	2,475.94	SPECIAL PROJECT
EH 00426360	07/13/2017	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00426361	07/13/2017	RODRIGUEZ, MARY ANN	3,084.80	SUB COURT REPORT
EH 00426362	07/13/2017	DODIER, ELIHU H	250.00	NON TRIAL-3RD DE
EH 00426363	07/13/2017	CRAFT, E ROSS	375.00	NON TRIAL-3RD DE
EH 00426364	07/13/2017	STONE, MICHAEL JOHN	1,185.00	TERM-1ST DEGREE
EH 00426365	07/13/2017	WAINWRIGHT, VALDEANE	6,590.20	SUB COURT REPORT
EH 00426366	07/13/2017	GARZA, DAVID L	2,205.00	NON TRIAL-3RD DE
EH 00426367	07/13/2017	BARNEY, KAREN	1,959.00	T/NC-3RD DEGREE
EH 00426368	07/13/2017	RAFFEET, SONJA DEE	1,157.00	T/NC-INVESTIGATI
EH 00426369	07/13/2017	THOMAS, TOMMY BROCK	69.20	TRAVEL-VISITG JU
EH 00426370	07/13/2017	SINGLETON, ANGELIA J H	4,627.20	SUB COURT REPORT
EH 00426371	07/13/2017	ACOSTA, JERRY MICHAEL	6,125.00	Non Trial-Misdem
EH 00426372	07/13/2017	CORTES, EDUARDO	1,650.00	NON TRIAL-3RD DE
EH 00426373	07/13/2017	MCCOY, KENNETH E	1,085.00	NON TRIAL-2ND DE
EH 00426374	07/13/2017	MARTIN, STEPHANIE LYNN	2,775.00	NON TRIAL-3RD DE
EH 00426375	07/13/2017	DEXTER, MATTHEW J	1,875.00	Non Trial-Misdem
EH 00426376	07/13/2017	GLYNN, MICHAEL P	400.00	FEES AND SERVICE
EH 00426377	07/13/2017	RENFRO, MICHAEL D	2,250.00	NON TRIAL-2ND DE
EH 00426378	07/13/2017	MASSEY, CARA C	422.16	APPEAL NON-DEATH
EH 00426379	07/13/2017	BUSH, PRISCILLA TOMMYE	125.00	NON TRIAL-3RD DE
EH 00426380	07/13/2017	BUTEL, ELAINA	800.00	FAMILY TDFPS TRI
EH 00426381	07/13/2017	ZAVALA, IRMA	480.00	INTERPRE-CCCL
EH 00426382	07/13/2017	STECKLER, LOUISE	1,755.60	APPEAL NON-DEATH
EH 00426383	07/13/2017	ABRAHAM, JETTY	493.75	FAMILY TDFPS NON
EH 00426384	07/13/2017	GOUBEAUD, ANTOINETTE JOANNE	1,542.40	SUB COURT REPORT
EH 00426385	07/13/2017	ACOSTA PC, GERALDO G	4,500.00	RESETS & DETENTI
EH 00426386	07/13/2017	LEITNER, CAROL MICHELLE	200.00	OUTOFCRT CRTORD
EH 00426387	07/13/2017	PAUL ORTEGA SERVICES INC	358.29	FLEET-OUTSIDE SE
EH 00426388	07/13/2017	GONZALEZ, RAMONA	2,313.60	SUB COURT REPORT
EH 00426389	07/13/2017	PTS OF AMERICA	6,771.40	FEES AND SERVICE
EH 00426390	07/13/2017	PRISTAL'S AUTOMOTIVE INC	74.96	FLEET-OUTSIDE SE
EH 00426391	07/13/2017	SHANNON, HATTIE SEWELL	2,670.00	WEEKLY-1ST DEGRE
EH 00426392	07/13/2017	SMITH, JAMES DENNIS	300.00	NON TRIAL-3RD DE
EH 00426393	07/13/2017	FINLEY, DAVID WARREN	2,429.00	FEES AND SERVICE
EH 00426394	07/13/2017	CARNES FUNERAL HOME	59,457.00	BEREAVEMENT SRVS
EH 00426395	07/13/2017	AYALA, GREGORIA	240.00	INTERPER. FEES
EH 00426396	07/13/2017	MOFFETT, COURTNEY HASSELL	1,100.00	FAMILY TDFPS NON

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EH 00426397	07/13/2017	SPROTT JR, OLIVER W	9,175.00	RESETS & DETENTI
EH 00426398	07/13/2017	CREATIVE SOFTWARE SOLUTIONS	525.00	FEES & SVCS-CM
EH 00426399	07/13/2017	TRW ENGINEERS	41,485.83	ENGINEERING SERV
EH 00426400	07/13/2017	WALLER COUNTY ASPHALT	5,962.50	ASPHALT
EH 00426401	07/13/2017	VULCAN INC DBA	27,710.78	TRAFF SIGNS/STRI
EH 00426402	07/13/2017	BUSH, MICHELLE	2,325.00	Non Trial-Misdem
EH 00426403	07/13/2017	LIGON, ANDRE L	1,825.00	NON CAP T-3RD DE
EH 00426404	07/13/2017	BOGAR, EILEEN	2,348.00	NON TRIAL-3RD DE
EH 00426405	07/13/2017	STANSBURY, THOMAS O	38.52	TRAVEL-VISITG JU
EH 00426406	07/13/2017	OAKES, NATALIA C	1,362.50	Non Trial-Misdem
EH 00426407	07/13/2017	BENCH, GINA	925.44	SUB COURT REPORT
EH 00426408	07/13/2017	MANNS, QIANA SHANNE	1,775.00	FAMILY TDFPS NON
EH 00426409	07/13/2017	BATCHAN JR, JOHN W	625.00	Non Trial-Misdem
EH 00426410	07/13/2017	LINS, SANDRA R	3,000.00	FEES AND SERVICE
EH 00426411	07/13/2017	ZAMIR, SHAHIN	125.00	NON TRIAL-3RD DE
EH 00426412	07/13/2017	LOCASCIO, ERIK M	1,252.00	NO APPEAR CRTORD
EH 00426413	07/13/2017	ROMERO, JORGE	225.00	FAMILY TDFPS NON
EH 00426414	07/13/2017	CHRISTENSON, LORI B	250.00	NON TRIAL-3RD DE
EH 00426415	07/13/2017	MARSHALL, LUCINDA	1,175.00	F-T COUNC CRTORD
EH 00426416	07/13/2017	GORDIAN GROUP, THE	17,800.42	FEES AND SERVICE
EH 00426417	07/13/2017	SHELLEY, DANIEL O	7,916.66	FEES AND SERVICE
EH 00426418	07/13/2017	LANSDOWNE MOODY CO LP	5,360.04	REPAIR PARTS
EH 00426419	07/13/2017	FIRE PROTECTION SVC	7,365.00	FEES AND SERVICE
EH 00426420	07/13/2017	STOOL, ANNA	3,472.50	FAMILY TDFPS OUT
EH 00426421	07/13/2017	CASTILLO, MARK A	4,875.00	FAMILY TDFPS NON
EH 00426422	07/13/2017	INFRASTRUCTURE CORPORATION OF	791,469.82	ROADS&BRIDGESREP
EH 00426423	07/13/2017	HASSELL CONSTRUCTION CO INC	506,047.96	CONSTRUCTION
EH 00426424	07/13/2017	BRUNSWICK PRESS	1,158.00	ADVERTISING
EH 00426425	07/13/2017	GREAT SOUTHWEST PAPER CO	4,570.67	PAPER PRODUCTS
EH 00426426	07/13/2017	MONTROSE COUNSELING	3,675.00	SUB-RECIPIENTS
EH 00426427	07/13/2017	FRAZIER, STEVEN B	5,050.00	FAMILY TDFPS NON
EH 00426428	07/13/2017	LEGACY COMMUNITY HEALTH SVCS I	222,192.75	SUB-RECIPIENTS
EH 00426429	07/13/2017	HDR ENGINEERING	30,810.81	LITIGATION EXPEN
EH 00426430	07/13/2017	BOOTH, BRENDA	180.00	FEES AND SERVICE
EH 00426431	07/13/2017	MARTIN, THOMAS	822.00	NON TRIAL-3RD DE
EH 00426432	07/13/2017	PRIMM, MARIE ANN	225.00	NON TRIAL-1ST DE
EH 00426433	07/13/2017	EVERSON, DONNA	490.00	FAMILY TDFPS OUT
EH 00426434	07/13/2017	SULLIVAN, ARACELI MORENO	2,610.00	INTERPER. FEES
EH 00426435	07/13/2017	FORESTRY SUPPLIERS INC	1,174.19	EQUIP \$500-\$4999
EH 00426436	07/13/2017	GULF COAST EQUIPMENT CO	1,177.45	EQUIPMENT REPAIR
EH 00426437	07/13/2017	GEOSCIENCE ENGINEERING & TESTI	11,465.76	OTHER SERVICES
EH 00426438	07/13/2017	HERNANDEZ, BERTA A	960.00	INTERPER-INDIGEN
EH 00426439	07/13/2017	TESSCO INC	291.12	MISC ITEMS
EH 00426440	07/13/2017	TEKSYSTEMS INC	2,484.00	F&S-TEMP PERSONN
EH 00426441	07/13/2017	BROWN JR, CHARLES A	12,385.00	NON TRIAL-2ND DE
EH 00426442	07/13/2017	BACY, AKILAH	1,565.00	NON TRIAL-3RD DE
EH 00426443	07/13/2017	LOPEZ, GLORIA ELIZABETH	125.00	FAMILY CONTEMPT
EH 00426444	07/13/2017	ODS PRINTING	2,500.00	PRINTING ADMIN.
EH 00426445	07/13/2017	ALL PLAY INC	555.39	EQUIPMENT REPAIR
EH 00426446	07/13/2017	G L SEAMAN AND COMPANY OF HOUS	172,489.86	ENGINEERING SERV
EH 00426447	07/13/2017	DAVIS, NEAL	4,927.00	NON TRIAL-1ST DE
EH 00426448	07/13/2017	CRAWFORD, DENISE M	165.00	NON TRIAL-3RD DE

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EH 00426449	07/13/2017	FLUKER FARMS INC	37.04	SUPPLIES
EH 00426450	07/13/2017	WEISER SECURITY SVCS INC	19,481.14	SECURITY FEES
EH 00426451	07/13/2017	IDN ACME INC	250.98	SUPPLIES
EH 00426452	07/13/2017	TOMMIE VAUGHN MOTORS	13.78	SUSPENSE-PARTS
EH 00426453	07/13/2017	INDUSTRIAL DISPOSAL SUPPLY CO	49.35	MOTOR EQUIP EXPE
EH 00426454	07/13/2017	MILSTEAD AUTOMOTIVE	250.00	FEES AND SERVICE
EH 00426455	07/13/2017	A1 PERSONNEL OF HOUSTON	246,836.36	FEES AND SERVICE
EH 00426456	07/13/2017	NOREX ENGINEERING INC	9,255.00	CONSTRUCTION
EH 00426457	07/13/2017	DNB ENTERPRISES	11,078.21	AP RETAINAGE SWP
EH 00426458	07/13/2017	ATSER LP	16,252.02	CONSTR MATERIAL
EH 00426459	07/13/2017	BOB BARKER CO	26,900.50	SUPPLIES
EH 00426460	07/13/2017	JOHNSON, THOMAS L	733.00	DAILY-3RD DEGREE
EH 00426461	07/13/2017	MINER LTD	3,518.50	FEES AND SERVICE
EH 00426462	07/13/2017	METROPOLITAN TRANSIT AUTHORITY	80,870.98	RENTALS/LEASES
EH 00426463	07/13/2017	BWI COMPANIES	2,061.28	CHEM/LAB SUPPLIE
EH 00426464	07/13/2017	PRESS, DIONNE S	350.00	TERM-2ND DEGREE
EH 00426465	07/13/2017	LACY, AMY NGO	1,200.00	OTHER NON-CAPITA
EH 00426466	07/13/2017	FLORIDA TRAFFIC CONTROL DEVICE	7,241.57	ROADS&BRIDGESREP
EH 00426467	07/13/2017	CALL ONE INC	371.10	EQUIP UNDER \$500
EH 00426468	07/13/2017	ELECTRONIC TRANSACTION CONSULT	1,314,220.71	SOFTWARE
EH 00426469	07/13/2017	MUELLER WATER CONDITIONING INC	546.88	REPAIR & MAINT
EH 00426470	07/13/2017	MEGASAND ENTERPRISE	68.42	CEMENT STAB SAND
EH 00426471	07/13/2017	LAW OFFICE OF BOBBIE YOUNG RN	2,075.00	FAMILY TDFPS NON
EH 00426472	07/13/2017	IZAGUIRRE, ABEL	1,506.00	F-T COUNC CRTORD
EH 00426473	07/13/2017	GLICK, EVAN B	2,825.00	FAMILY TDFPS NON
EH 00426474	07/13/2017	ROYAL AMERICAN SVCS	14,678.63	REPAIR & MAINT
EH 00426475	07/13/2017	PIERCE, STEPHEN	300.00	FAMILY TDFPS TRI
EH 00426476	07/13/2017	ALLTEX GLASS CO	1,850.00	REPAIR & MAINT
EH 00426477	07/13/2017	NEEL SCHAFFER	33,247.47	ENGINEERING SERV
EH 00426478	07/13/2017	DE LA TORRE, MAURICIO	1,400.00	INTERPER. FEES
EH 00426479	07/13/2017	MASTERWORD SVCS INC	37,339.97	INTERPRE-CCCL
EH 00426480	07/13/2017	S & B INFRASTRUCTURE LTD	33,860.79	ENGINEERING SERV
EH 00426481	07/13/2017	SEPARATION TECHNOLOGY INCORPOR	3,526.76	MEDICAL/DRUGS
EH 00426482	07/13/2017	JACOBS ENGINEERING GROUP INC	89,201.58	ENGINEERING SERV
EH 00426483	07/13/2017	ARREDONDO, LINDSAY	2,776.32	SUB COURT REPORT
EH 00426484	07/13/2017	AS & G CLAIMS ADMINISTRATION I	122,339.00	FEES AND SERVICE
EH 00426485	07/13/2017	PRIME TREES	2,955.00	FEES AND SERVICE
EH 00426486	07/13/2017	SECURITY SAFETY & SUPPLY	6,680.22	SAFETY SUPPLIES
EH 00426487	07/13/2017	OLMSTED KIRK PAPER CO	15,068.70	PAPER
EH 00426488	07/13/2017	BIG Z LUMBER	4,736.04	BUILDING MATERIA
EH 00426489	07/13/2017	CITY SUPPLY CO	1,672.88	BUILDING MATERIA
EH 00426490	07/13/2017	TRAFFIC ENGINEERS INC	12,324.00	ENGINEERING SERV
EH 00426491	07/13/2017	GREATER HOUSTON TRANSPORTATION	95,477.96	F&S-TAXI SERVICE
EH 00426492	07/13/2017	ACTION CLEANING EQUIPMENT	239.65	FLEET-OUTSIDE SE
EH 00426493	07/13/2017	ACE MART RESTAURANT SUPPLY	449.96	SUPPLIES
EH 00426494	07/13/2017	LJA ENGINEERING	45,868.92	CONSTRUCTION
EH 00426495	07/13/2017	AVILES ENGINEERING CORP	26,481.76	CONSTRUCTION
EH 00426496	07/13/2017	ELITE PERSONNEL CONSULTANTS	44,870.49	FEES AND SERVICE
EH 00426497	07/13/2017	HALFF ASSOCIATES INC	16,596.26	ENGINEERING SERV
EH 00426498	07/13/2017	ST HOPE FOUNDATION	214,631.43	SUB-RECIPIENTS
EH 00426499	07/13/2017	ZARINKELK ENGINEERING SERVICES	9,780.90	ENGINEERING SERV
EH 00426500	07/13/2017	MERIDIAN FENCE & SECURITY L P	16,193.18	CONSTRUCTION

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EH 00426501	07/13/2017	KACAL'S AUTO & TRUCK SVC	2,388.49	FLEET-OUTSIDE SE
EH 00426502	07/13/2017	SUN COAST RESOURCES INC	53,562.65	GASOLINE
EH 00426503	07/13/2017	LANDTECH CONSULTANTS	51,513.66	ENGINEERING SERV
EH 00426504	07/13/2017	NATIONAL PACIFIC DENTAL INC	153,475.59	DHMO
EH 00426505	07/13/2017	PRINT RITE INC	2,285.23	PRINTING ADMIN.
EH 00426506	07/13/2017	DIRECT TV BUSINESS SERVICE CEN	1,281.34	FEES AND SERVICE
EH 00426507	07/13/2017	GBJ	64,423.83	FEES AND SERVICE
EH 00426508	07/13/2017	RESOURCE STAFFING INC	132,492.67	F&S-TEMP PERSONN
EH 00426509	07/13/2017	QC LABORATORIES	93,676.83	OTHER SERVICES
EH 00426510	07/13/2017	CANNON, JOSEPH P	1,700.00	CPS OUT CRTS HRS
EH 00426511	07/13/2017	HOUSTON AREA COMMUNITY SVCS	322,499.48	SUB-RECIPIENTS
EH 00426512	07/13/2017	BROOKS CONCRETE INC	19,250.00	CONSTRUCT-NONCAP
EH 00426513	07/13/2017	CENTURY HYDRAULICS	1,425.12	MOTOR EQUIP EXPE
EH 00426514	07/13/2017	AUSTIN-REED ENGINEERING LLC	5,071.25	CONCRETE
EH 00426515	07/13/2017	HANCOCK JAHN LEE & PUCKETT	4,243.04	INTERPER. FEES
EH 00426516	07/13/2017	HARRIS COUNTY NEIGHBORHOOD	124.18	FEES AND SERVICE
EH 00426517	07/13/2017	GAMEZ, RACHEL	6,218.32	SUB COURT REPORT
EH 00426518	07/13/2017	SALFITI, RYAN	225.00	FAMILY TDFPS NON
EH 00426519	07/13/2017	ERFESOGLOU, VICTORIA	2,758.82	FEES AND SERVICE
EH 00426520	07/13/2017	VIJ, VIKRAM	1,980.00	NON TRIAL-3RD DE
EH 00426521	07/13/2017	MALLIA, WAYNE J	665.00	TRAVEL-VISITG JU
EH 00426522	07/13/2017	RJL INVESTIGATIONS	2,059.89	T/NC-INVESTIGATI
EH 00426523	07/13/2017	CHAVEZ, DAMARIS A	3,225.00	FAMILY TDFPS NON
EH 00426524	07/13/2017	PHELPS, KENNETH H	142.00	OFFICE SUPPLIES
EH 00426525	07/13/2017	HCCSD GENERAL EMERGENCY ASSIST	10,046.18	DONATIONS, MAINT
EH 00426526	07/13/2017	AETNA LIFE INSURANCE CO	1,229,973.97	MEDICAL
EH 00426527	07/13/2017	AS&G CLAIMS ADMINISTRATION INC	186,085.94	WC CLAIMS EXPENS
EH 00426528	07/13/2017	HC EMERGENCY SHELTER GRANT	12,352.40	HOUSING ASSIST P
EH 00426529	07/13/2017	HARRIS COUNTY SHELTER PLUS CAR	20,068.31	SUB-RECIPIENTS
EH 00426530	07/13/2017	HARRIS COUNTY HPRP FVA PROGRAM	19,300.14	HOUSING ASSIST P
EH 00426531	07/13/2017	LIFE INSURANCE CO OF N AMERICA	204,450.98	BASIC LTD
EH 00426532	07/13/2017	RYAN WHITE PLANNING COUNCIL	443.70	FEES AND SERVICE
EH 00426533	07/13/2017	YBARRAS REAL ESTATE SVCS	550.00	REPAIR & MAINT
EH 00426534	07/13/2017	ELEVATOR REPAIR SERVICE INC	19,393.63	AP RETAINAGE SWP
EH 00426535	07/13/2017	HOUSTON BARRICADE AND SUPPLY	1,037.32	EQUIPMENT REPAIR
EH 00426536	07/13/2017	LANTANA COMMUNICATIONS CORP	21,534.06	TELEPHONE
EH 00426537	07/13/2017	CARING COMMERCIAL CLEANING	40,995.17	CUSTODIAL SERVIC
EH 00426538	07/13/2017	DAHILL OFFICE TECHNOLOGY	30,125.71	FEES AND SERVICE
EH 00426539	07/13/2017	AJB CONSTRUCTION	24,825.00	REPAIR & MAINT
EH 00426540	07/13/2017	EXECUTIVE SECURITY INTEGRATORS	6,608.90	FEES AND SERVICE
EH 00426541	07/13/2017	SHRAKE, MELISSA M	300.00	FEES AND SERVICE
EH 00426542	07/13/2017	TEXAS MEDICAL CENTER CENTRAL H	76,327.29	WATER
EH 00426543	07/13/2017	SILSBEE FORD	88,357.00	VEHICLES O/5000
EH 00426544	07/13/2017	VANCLEAVE, ERIC	686.00	SECURITY FEES
EH 00426545	07/13/2017	WHOLE WIN	11,010.04	RENTALS/LEASES
EH 00426546	07/13/2017	ARCHIE, STACIE	400.00	FEES AND SERVICE
EH 00426547	07/13/2017	FERNANDEZ INVESTMENT GROUP	10,993.34	CLOTHING
EH 00426548	07/13/2017	ENTERPRISE HOLDINGS	15,219.21	OTHER SERVICES
EH 00426549	07/13/2017	LEBANON CREEK LEADERSHIP & MAN	11,250.00	FEES AND SERVICE
EH 00426550	07/13/2017	WOODARD, ANDRA CROSS	2,080.00	FEES AND SERVICE
EH 00426551	07/13/2017	INJURY MANAGEMENT ORGANIZATION	23,062.50	FEES AND SERVICE
EH 00426552	07/13/2017	PATTERSON, RONALD	160.00	FEES AND SERVICE

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EH 00426553	07/13/2017	DIZON, LYNNA M	750.00	FAMILY TDFPS NON
EH 00426554	07/13/2017	CORDOVA, KRIZIA ELIZABETH	2,159.36	SUB COURT REPORT
EH 00426555	07/13/2017	CLARK HORIZON A JOINT VENTURE	2,232,392.12	AP RETAINAGE SWP
EH 00426556	07/13/2017	FIRE SAFETY EDUCATION	2,240.00	SUPPLIES
EH 00426557	07/13/2017	ALE USA	12,947.00	FEES AND SERVICE
EH 00426558	07/13/2017	DISABILITY RIGHTS TEXAS	472.50	FAMILY TDFPS OUT
EH 00426559	07/13/2017	GRASSMUCK, MONICA D	2,159.36	SUB COURT REPORT
EH 00426560	07/13/2017	SIMPSON, DWAYNE J	815.00	FAMILY TDFPS TRI
EH 00426561	07/13/2017	RBG FOODS	3,297.30	PROVISIONS
EH 00426562	07/13/2017	VARGAS, ALFREDO	480.00	INTERPER-INDIGEN
EH 00426563	07/13/2017	HODGES INVESTIGATIVE GROUP	756.50	T/NC-INVESTIGATI
EH 00426564	07/13/2017	SALAZAR, KARA	1,537.44	SUB COURT REPORT
EH 00426565	07/13/2017	GOMEZ, VICTOR V	5,265.00	FEES AND SERVICE
EH 00426566	07/13/2017	POPE, CASSANDRA	2,776.32	SUB COURT REPORT
EH 00426567	07/13/2017	DOBIE SUPPLY	1,591.30	TRAFF SIGNS/STRI
EH 00426568	07/13/2017	HENDERSON, CHRISTOPHER MICHAEL	108.00	T/NC-INVESTIGATI
EH 00426569	07/13/2017	GLENN, ERIKA	975.00	FAMILY TDFPS NON
EH 00426570	07/13/2017	SALAZAR, LUIS ROBERTO	480.00	INTERPRE-CCCL
EH 00426571	07/13/2017	DEARBORN NATIONAL LIFE INSURAN	481,901.37	OPTIONAL LIFE
EH 00426572	07/13/2017	DVL ENTERPRISES	28,947.46	AP RETAINAGE SWP
EH 00426573	07/13/2017	STRONG, CHIQUITA	4,000.00	T/NC-EXPERT TEST
EH 00426574	07/13/2017	SEPULVEDA, EHDI A	3,084.80	SUB COURT REPORT
EH 00426575	07/13/2017	PRECISE SERVICES INC	48,679.94	CONSTRUCTION
EH 00426576	07/13/2017	AMBASSADOR SERVICES	236,099.71	CUSTODIAL SERVIC
EH 00426577	07/13/2017	REED, NICHOLAS D	1,425.00	FEES AND SERVICE
EH 00426578	07/13/2017	HERNANDEZ, JUANA	1,720.00	FEES AND SERVICE
EH 00426579	07/13/2017	VILBAS, NICHOLAS ALEXANDER	4,033.32	FEES AND SERVICE
EH 00426580	07/13/2017	WADECON	25,915.05	AP RETAINAGE SWP
EH 00426581	07/13/2017	ECOLOGIX ENVIRONMENTAL SYSTEMS	3,745.00	BLDG CONSTRUCTIO
EH 00426582	07/13/2017	SIMMONS, SHANNON J	1,233.92	SUB COURT REPORT
EH 00426583	07/13/2017	HARPER, MEGAN	4,411.80	T/C-EXPERT TESTI
EH 00426584	07/13/2017	ALPHA EYECARE ASSOCIATE	12,985.00	F&S-TEMP PERSONN
EH 00426585	07/13/2017	EMMONS, ANNA	439.00	NON TRIAL-3RD DE
EH 00426586	07/13/2017	MORRELL, CHRISTOPHER LEE	2,000.00	F-T COUNC CRTORD
EH 00426587	07/13/2017	6469 SERVICES	581.00	COMMERCIAL TOWIN
EH 00426588	07/13/2017	JOHNSON, GENEVIEVE	480.00	TRAINING
EH 00426589	07/13/2017	STANLEY, TOMMIE	520.00	FEES AND SERVICE
EH 00426590	07/13/2017	GREGG, MICHAEL	294.00	SECURITY FEES
EH 00426591	07/13/2017	CIGNA HEALTH & LIFE INSURANCE	292,767.03	FLEXS BENEFITS R
EH 00426592	07/13/2017	CIGNA HEALTH & LIFE INSURANCE	9,365,838.01	MEDICAL
EH 00426593	07/13/2017	MICKENBERG, DANIELLE	4,728.52	T/C-EXPERT TESTI
EH 00426594	07/13/2017	THOMASON, ANNA R	1,057.00	NON TRIAL-3RD DE
EH 00426595	07/13/2017	MILLER, STEPHANIE	960.00	F&S-CONSULTIN FE
EH 00426596	07/13/2017	HAHN, RICHARD L	784.00	SECURITY FEES
EH 00426597	07/13/2017	ALDOURI, MEENA	750.00	F&S-CONSULTIN FE
EH 00426598	07/13/2017	VELAZQUEZ, BRIANA	750.00	F&S-CONSULTIN FE
EH 00426599	07/13/2017	HARRIS, RANDELL SHANE	22.47	MILEAGE
EH 00426600	07/13/2017	TEACHEY, LISA	125.00	TRAVEL EXPENSE
EH 00426601	07/13/2017	CLARK, DAVID THOMAS	928.82	TRAVEL EXPENSE
EH 00426602	07/13/2017	SIMS, GWENDOLYN J	89.42	SEMINAR/CONF/TRA
EH 00426603	07/13/2017	JEANSONNE, SCOTT	195.30	TRAVEL FOR EDUC/
EH 00426604	07/13/2017	DYKES, JANICE MARIE	110.44	MILEAGE

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EH 00426605	07/13/2017	LOVE, JENNIFER D	346.33	MILEAGE
EH 00426606	07/13/2017	DAWES, JEANICE J	240.00	F&S-MEMBERSHIPS
EH 00426607	07/13/2017	WILLIAMSON, HOLLY T	187.34	MILEAGE
EH 00426608	07/13/2017	CLARK, DAVID	49.02	MILEAGE
EH 00426609	07/13/2017	MOLINA, ESTRELLA	40.05	MILEAGE
EH 00426610	07/13/2017	MARTINEZ, LUCIA	380.20	MILEAGE
EH 00426611	07/13/2017	GWOSDZ, CHRIS	140.00	TRAVEL/TRAIN-CM
EH 00426612	07/13/2017	COWAN, JACQUELINE W	119.59	MILEAGE
EH 00426613	07/13/2017	BELLOTTE, KIMBERLY	2,416.95	TRAVEL EXPENSE
EH 00426614	07/13/2017	VOLKMER, RYAN	381.58	TRAVEL EXPENSE
EH 00426615	07/13/2017	OLIVER, KATE	30.80	MILEAGE
EH 00426616	07/13/2017	RAMSEY, MICHELLE	59.22	MILEAGE
EH 00426617	07/13/2017	DISIERE, BRITTANY ELIZABETH	1,462.46	TRAVEL FOR EDUC/
EH 00426618	07/13/2017	SALINAS, YESENIA O	63.67	MILEAGE
EH 00426619	07/13/2017	XEFTERIS, MARIE	27.04	MILEAGE
EH 00426620	07/13/2017	CHATMAN, CAROL LYNN	15.09	MILEAGE
EH 00426621	07/13/2017	HUDSON, WILLIAM G	416.56	TRAVEL EXPENSE
EH 00426622	07/13/2017	DAVIS, DANIELLE	240.00	F&S-MEMBERSHIPS
EH 00426623	07/13/2017	SIBLEY, NANCY R	41.96	MILEAGE
EH 00426624	07/13/2017	BECKER, LES	10.10	MILEAGE
EH 00426625	07/13/2017	ROCCHI, PAMELA J	337.95	MILEAGE
EH 00426626	07/13/2017	PATRONELLA, DAVID M	1,533.15	TRAVEL EXPENSE
EH 00426627	07/13/2017	AGUIRRE-SALDANA, FRANCISCA ANN	240.00	F&S-MEMBERSHIPS
EH 00426628	07/13/2017	NGUYEN, DAN PHI	240.00	F&S-MEMBERSHIPS
EH 00426629	07/13/2017	MCDONALD, CHARLES E	84.09	MILEAGE
EH 00426630	07/13/2017	WILLIAMSON, MICHAEL	158.00	FEES AND SERVICE
EH 00426631	07/13/2017	MOORE, MICHELLE DENISE	240.00	F&S-MEMBERSHIPS
EH 00426632	07/13/2017	ACEVES, DIANE RUBIO	25.79	MILEAGE
EH 00426633	07/13/2017	HILL, PATRICIA ARCHIE	401.79	MILEAGE
EH 00426634	07/13/2017	MCCLENDON, MICHAEL W	208.35	TRAVEL EXPENSE
EH 00426635	07/13/2017	MUNOZ, FLOR FUENTE	183.56	MILEAGE
EH 00426636	07/13/2017	HACHEM, SANDRA	240.00	F&S-MEMBERSHIPS
EH 00426637	07/13/2017	RICHARDSON, KENNETH	162.22	MILEAGE
EH 00426638	07/13/2017	ASSIFF, CONCEPTION M	140.33	MILEAGE
EH 00426639	07/13/2017	MINCHEW, MARY DEE	258.00	SEMINAR/CONF/TRA
EH 00426640	07/13/2017	HERNANDEZ, VANESSA	38.32	TRAVEL EXPENSE
EH 00426641	07/13/2017	WAINWRIGHT, LORETTA M	49.86	MILEAGE
EH 00426642	07/13/2017	FAULDS, BOB	49.43	MILEAGE
EH 00426643	07/13/2017	MORRISON, VINCENT C	1,115.24	TRAVEL EXPENSE
EH 00426644	07/13/2017	PERUGINI, ANN	21.94	MILEAGE
EH 00426645	07/13/2017	BAKER, MARY E	82.84	MILEAGE
EH 00426646	07/13/2017	DURFEE, SCOTT	6.00	F&S-PARKING CONT
EH 00426647	07/13/2017	RICCIARDELLO, THOMAS M	133.73	MILEAGE
EH 00426648	07/13/2017	HERNANDEZ, TRACIE	272.29	TRAVEL EXPENSE
EH 00426649	07/13/2017	DINKINS, IRMA	21.94	MILEAGE
EH 00426650	07/13/2017	CAMPOS, MARIA	27.31	MILEAGE
EH 00426651	07/13/2017	KACHUR, SANDRA LEE A	54.57	MILEAGE
EH 00426652	07/13/2017	CLEMENTS, JOSEPH A	664.05	TRAVEL EXPENSE
EH 00426653	07/13/2017	CHAPMAN, SUZZANNE	3.00	MILEAGE
EH 00426654	07/13/2017	HAYES, IKE	399.11	MILEAGE
EH 00426655	07/13/2017	MATSON, MICHAEL	85.81	MILEAGE
EH 00426656	07/13/2017	SHAH MD, UMAIR A	77.15	MILEAGE

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EH 00426657	07/13/2017	ADKINSON, DOUGLAS P	786.29	LEGISLATIVE TRAV
EH 00426658	07/13/2017	POWERS, SYLVIA	120.01	MILEAGE
EH 00426659	07/13/2017	HOLCOMB, LISA MARIE DOOLITTLE	63.48	MILEAGE
EH 00426660	07/13/2017	DAVIDSON, PAUL RAY	1,170.45	SEMINAR/CONF/TRA
EH 00426661	07/13/2017	WILLIAMS, CAROLYN M PATTERSON	15.00	MILEAGE
EH 00426662	07/13/2017	HULL, MICHAEL R	240.00	F&S-MEMBERSHIPS
EH 00426663	07/13/2017	MINTON, JULIE H	19.05	MILEAGE
EH 00426664	07/13/2017	HEBLER, JEFFREY	619.53	MILEAGE
EH 00426665	07/13/2017	MCKENZIE, SHEREA	122.20	MILEAGE
EH 00426666	07/13/2017	ROBERTS, ROCAILLE	1,550.91	TRAVEL EXPENSE
EH 00426667	07/13/2017	MITCHELL, EMLEIGH	116.63	MILEAGE
EH 00426668	07/13/2017	WORTHY, ANNA	70.61	TRAVEL EXPENSE
EH 00426669	07/13/2017	DIXON, TERRY	107.00	MILEAGE
EH 00426670	07/13/2017	JIMENEZ, VICTORIA	240.00	F&S-MEMBERSHIPS
EH 00426671	07/13/2017	FORD, MONIQUE	28.38	MILEAGE
EH 00426672	07/13/2017	GRAYSON, JAMES	186.18	MILEAGE
EH 00426673	07/13/2017	MOODY, SUZETTE	70.62	MILEAGE
EH 00426674	07/13/2017	RUSHING, RELANDA	167.19	MILEAGE
EH 00426675	07/13/2017	ATKINS, CRAIG	641.78	TRAVEL EXPENSE
EH 00426676	07/13/2017	COPELAND, DEANNA	494.51	TRAVEL FOR EDUC/
EH 00426677	07/13/2017	SONNIER, TAMMIE	576.95	TRAVEL EXPENSE
EH 00426678	07/13/2017	JONES, JANICE	90.00	REIMB METRO FARE
EH 00426679	07/13/2017	GLOVER, JOSHUA D	68.06	MILEAGE
EH 00426680	07/13/2017	LINEBACK, DONALD WAYNE	125.00	SUBSCRIPTIONS
EH 00426681	07/13/2017	BOUDREAUX, JOYCE	79.36	MILEAGE
EH 00426682	07/13/2017	ZAMBRANO, MYRIAM	160.00	FEES AND SERVICE
EH 00426683	07/13/2017	WINFREY, ELIZABETH	10.00	MILEAGE
EH 00426684	07/13/2017	BOWMAN, CLAY	50.00	TRAVEL EXPENSE
EH 00426685	07/13/2017	IHEZUE, INEZ MAXWELL	60.19	MILEAGE
EH 00426686	07/13/2017	BLANCO, ORLANDO	562.82	MILEAGE
EH 00426687	07/13/2017	COFFEY, DON	53.71	MILEAGE
EH 00426688	07/13/2017	AVALOS, DANNY	650.00	UNALLOCATED
EH 00426689	07/13/2017	LUEB, GREG	293.21	FEES AND SERVICE
EH 00426690	07/13/2017	MAULDIN, MICHAEL	441.96	TRAVEL EXPENSE
EH 00426691	07/13/2017	WADE, DAVID W	316.43	TRAVEL EXPENSE
EH 00426692	07/13/2017	BABIN, LATRICE	99.14	MILEAGE
EH 00426693	07/13/2017	ACOSTA, SARAH A	160.31	OFFICE SUPPLIES
EH 00426694	07/13/2017	JOHNSON, SHERRI	375.00	F&S-EDUCATNL SVC
EH 00426695	07/13/2017	PHILLIPS, REGINA D	10.70	MILEAGE
EH 00426696	07/13/2017	DUONG, JAMIE	102.18	MILEAGE
EH 00426697	07/13/2017	PEDIGO, JEREMY	102.98	TRAVEL FOR EDUC/
EH 00426698	07/13/2017	HORNE, ARVETTA	38.34	MILEAGE
EH 00426699	07/13/2017	MCCRARY, THERESA	131.02	MILEAGE
EH 00426700	07/13/2017	EVETT, KIM	37.78	OTHER FEES & SVC
EH 00426701	07/13/2017	ELWOOD, RICHARD T	46.65	MILEAGE
EH 00426702	07/13/2017	STOLL HADAYIA, JENNIFER	32.37	MILEAGE
EH 00426703	07/13/2017	ZUNIGA, CECELIA	55.37	MILEAGE
EH 00426704	07/13/2017	MARRON, JOHN C	46.41	MILEAGE
EH 00426705	07/13/2017	SHANNON, JOHN	1,069.28	SEMINAR/CONF/TRA
EH 00426706	07/13/2017	CARRERA, DENESE S	183.51	MILEAGE
EH 00426707	07/13/2017	TORRES, DAISY LEE	113.42	MILEAGE
EH 00426708	07/13/2017	WOOD, LYNN A	369.91	MILEAGE

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EH 00426709	07/13/2017	TORRES-SEGURA, ROSIO	37.10	MILEAGE
EH 00426710	07/13/2017	LATIGO, TORIBIA HERNANDEZ	24.52	MILEAGE
EH 00426711	07/13/2017	ARREDONDO, SUE R	10.53	MILEAGE
EH 00426712	07/13/2017	ALSWORTH, JENNIFER	10.70	MILEAGE
EH 00426713	07/13/2017	GARCIA, MARIA L	17.49	MILEAGE
EH 00426714	07/13/2017	REDDIC, JUNE	24.40	MILEAGE
EH 00426715	07/13/2017	HINES, KIMBERLY R	231.66	MILEAGE
EH 00426716	07/13/2017	CRAVEN, ANGELA	240.00	F&S-MEMBERSHIPS
EH 00426717	07/13/2017	MARQUEZ, MARY FRANCES	221.33	TRAVEL EXPENSE
EH 00426718	07/13/2017	ORTIZ, TERI L	522.43	TRAINING
EH 00426719	07/13/2017	SANDERS, HERMAN L	12.00	MILEAGE
EH 00426720	07/13/2017	WASHINGTON, RICHARD EARL	125.30	MILEAGE
EH 00426721	07/13/2017	CANTU, DAVID N	244.21	TRAVEL EXPENSE
EH 00426722	07/13/2017	TURNER, JENNIFER	11.21	TRAVEL EXPENSE
EH 00426723	07/13/2017	PARKER, MELVA	293.13	MILEAGE
EH 00426724	07/13/2017	DOUGLAS, JACQUELINE	60.99	MILEAGE
EH 00426725	07/13/2017	DITTA, JUDGE LOUIE	51.79	MILEAGE
EH 00426726	07/13/2017	MONTES, RICHARD A	89.52	TRAVEL/TRAIN-CM
EH 00426727	07/13/2017	MATA, DAMARIS	28.59	MILEAGE
EH 00426728	07/13/2017	PARKER, KIMBERYLE	274.46	MILEAGE
EH 00426729	07/13/2017	MENKE, MARISELA R	113.68	MILEAGE
EH 00426730	07/13/2017	BUSTILLO, JO ANN	19.42	MILEAGE
EH 00426731	07/13/2017	TIPPINS, TRACI	37.78	OTHER FEES & SVC
EH 00426732	07/13/2017	MATTA, FELICIA	24.63	MILEAGE
EH 00426733	07/13/2017	RAY, DOUGLAS	173.34	MISC ITEMS
EH 00426734	07/13/2017	GARCIA, LINA PENG	842.62	SEMINARS
EH 00426735	07/13/2017	CONTE, LAURA COLBERT	356.50	TRAVEL EXPENSE
EH 00426736	07/13/2017	PIPER, TAMISHA RENEE	162.64	MILEAGE
EH 00426737	07/13/2017	GRIMES, JARED	164.71	MILEAGE
EH 00426738	07/13/2017	LOPEZ, CLARA C	18.19	MILEAGE
EH 00426739	07/13/2017	LLANES, LEE	30.23	MILEAGE
EH 00426740	07/13/2017	WHITE, MICHAEL	55.47	MILEAGE
EH 00426741	07/13/2017	ROGERS, DONALD	72.76	MILEAGE
EH 00426742	07/13/2017	PATTERSON, CYNTHIA	149.05	MILEAGE
EH 00426743	07/13/2017	CLEDE, MARVIN	5.89	MILEAGE
EH 00426744	07/13/2017	DOSS, ELIZABETH WEID	268.94	TRAVEL EXPENSE
EH 00426745	07/13/2017	PAZ, SELENIA	31.80	MILEAGE
EH 00426746	07/13/2017	OCHOA, JENNIFER	127.44	TRAVEL FOR EDUC/
EH 00426747	07/13/2017	LEE, CEDRIC	108.61	MILEAGE
EH 00426748	07/13/2017	GARCIA, MICHELLE	74.20	MILEAGE
EH 00426749	07/13/2017	HAMMERLEIN, GEORGE	1,464.33	TRAVEL FOR EDUC/
EH 00426750	07/13/2017	JASSO, JOE H	526.55	TRAINING
EH 00426751	07/13/2017	LIMON, ANITA	16.05	MILEAGE
EH 00426752	07/13/2017	LYKES, MIKE	230.79	TRAVEL EXPENSE
EH 00426753	07/13/2017	HINOJOSA, ARNOLD	109.97	MILEAGE
EH 00426754	07/13/2017	MASSEY, CARA C	404.00	LITIGATION EXPEN
EH 00426755	07/13/2017	BANKS, SABRINA A	19.00	MILEAGE
EH 00426756	07/13/2017	RICHARDSON, BEVERLY MICHELLE	82.61	MILEAGE
EH 00426757	07/13/2017	CHAPMAN, DAVID	16.05	MILEAGE
EH 00426758	07/13/2017	RYAN, VINCENT REED	9.23	SEMINARS
EH 00426759	07/13/2017	BUJA, JENNIFER JILL	18.51	MILEAGE
EH 00426760	07/13/2017	MARTINEZ, MARIA DEL CARMEN	491.18	MILEAGE

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EH 00426761	07/13/2017	ACEVEDO, MILTON	675.00	MILEAGE
EH 00426762	07/13/2017	SERVIS, RONALD	278.38	MILEAGE
EH 00426763	07/13/2017	SAMMS, WARREN C	2,400.00	SEMINAR/CONF/TRA
EH 00426764	07/13/2017	EDWARDS, CLIFTON J	306.68	TRAVEL FOR EDUC/
EH 00426765	07/13/2017	ALLARD, JOSEPH	735.37	TRAVEL EXPENSE
EH 00426766	07/13/2017	KILGORE, JEREMIAH	113.42	MILEAGE
EH 00426767	07/13/2017	LAMONTAGNE, MAURICE EDWARD	282.49	MILEAGE
EH 00426768	07/13/2017	CAIN, CRAIG W	1,070.54	MILEAGE
EH 00426769	07/13/2017	CERVANTES, MARIA	11.02	MILEAGE
EH 00426770	07/13/2017	GUIDRY, TIFFANY	172.11	MILEAGE
EH 00426771	07/13/2017	DUENAS, MARSHA M	38.50	MILEAGE
EH 00426772	07/13/2017	LE, JOSEPH	86.94	MILEAGE
EH 00426773	07/13/2017	EDWARDS, BOBBIE B	93.18	TRAVEL EXPENSE
EH 00426774	07/13/2017	LANCASTER, EUGENE	52.25	TRAVEL/TRAIN-CM
EH 00426775	07/13/2017	BAIG, MIRZA	675.00	MILEAGE
EH 00426776	07/13/2017	DEVORE, ROBIN L	22.73	MILEAGE
EH 00426777	07/13/2017	ARGUETA, BERISEYDA LIMON	46.05	MILEAGE
EH 00426778	07/13/2017	EDWARDS, LANCE	291.63	MILEAGE
EH 00426779	07/13/2017	VELA, NANCY	4.28	MILEAGE
EH 00426780	07/13/2017	MENEFEE, VANTRISE ELAINE	63.22	MILEAGE
EH 00426781	07/13/2017	POLLOCK, EVELIN	160.57	TRAVEL FOR EDUC/
EH 00426782	07/13/2017	CASTELAN, CINDY	324.16	MILEAGE
EH 00426783	07/13/2017	HERRERA, XAVIER	125.89	MILEAGE
EH 00426784	07/13/2017	SHERIFF, IBRAHIM P	173.34	MILEAGE
EH 00426785	07/13/2017	WELLS, GRAYLON	240.00	F&S-MEMBERSHIPS
EH 00426786	07/13/2017	PUERTA, JOSE L	252.01	TRAVEL EXPENSE
EH 00426787	07/13/2017	ABRAMS, MARSELLA L	46.02	MILEAGE
EH 00426788	07/13/2017	DWYER, BETHANY R	287.99	SEMINARS
EH 00426789	07/13/2017	MUNOZ, JENNIFER EVELYN	13.74	MILEAGE
EH 00426790	07/13/2017	GALVAN, MARCO MONTES	63.99	MILEAGE
EH 00426791	07/13/2017	WENDT, REBEKAH	64.71	SEMINARS
EH 00426792	07/13/2017	WASHINGTON, CRAIG	5.00	MILEAGE
EH 00426793	07/13/2017	HERNANDEZ, COURTNEY A	153.00	F&S-MEMBERSHIPS
EH 00426794	07/13/2017	ELIZONDO, YESENIA	66.83	MILEAGE
EH 00426795	07/13/2017	TURNER, DAVID	133.32	MILEAGE
EH 00426796	07/13/2017	SCOTT, STACIE	103.30	MILEAGE
EH 00426797	07/13/2017	ALSULTAN, SALWAN	23.81	MILEAGE
EH 00426798	07/13/2017	VAN HORN, KILEY N	109.97	MILEAGE
EH 00426799	07/13/2017	JOHNSON, GREGORY L	941.15	TRAVEL EXPENSE
EH 00426800	07/13/2017	HARBOLT, AMBER LYNN	24.53	MILEAGE
EH 00426801	07/13/2017	KIGER, JENNIFER	180.49	TRAVEL EXPENSE
EH 00426802	07/13/2017	SMITH, EARL	108.07	MILEAGE
EH 00426803	07/13/2017	NGUYEN, THU HA	10.81	MILEAGE
EH 00426804	07/13/2017	JORDAN, SHERAIL	288.02	MILEAGE
EH 00426805	07/13/2017	CONDE, JO ANN	47.99	TRAVEL EXPENSE
EH 00426806	07/13/2017	MELANCON, SANDRA MARIE	228.69	TRAVEL FOR EDUC/
EH 00426807	07/13/2017	ANDERSON, MICHAEL	222.51	MILEAGE
EH 00426808	07/13/2017	ROCHA, ROBERT	8.00	MILEAGE
EH 00426809	07/13/2017	JONES, JEFFREY ALLEN	471.44	TRAINING
EH 00426810	07/13/2017	JOHNSON, JEREMY	172.17	MILEAGE
EH 00426811	07/13/2017	GATES, NATHAN J	3,448.10	TRAVEL EXPENSE
EH 00426812	07/13/2017	QUINTERO, EMILIA Y	148.74	MILEAGE

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EH 00426813	07/13/2017	DAVIS, CHANCE WAYNE	150.00	TRAVEL FOR EDUC/
EH 00426814	07/13/2017	SHEAFFER, GAVIN W	282.41	MILEAGE
EH 00426815	07/13/2017	HUGHES, KOURTNI NICOLE	820.06	TRAVEL FOR EDUC/
EH 00426816	07/13/2017	SALINAS, ISELA	91.81	MILEAGE
EH 00426817	07/13/2017	BRUCE, JARED	15.00	MILEAGE
EH 00426818	07/13/2017	BRANTLEY, PAULINE	15.00	MILEAGE
EH 00426819	07/13/2017	HOLDER, CODY M	115.64	MILEAGE
EH 00426820	07/13/2017	ALVARENGA, YANETTE H	17.17	TRAVEL EXPENSE
EH 00426821	07/13/2017	LANDEROS, MONICA	37.78	OTHER FEES & SVC
EH 00426822	07/13/2017	STEPHENS, CATHERINE M	54.04	MILEAGE
EH 00426823	07/13/2017	AYALA, JESSICA L	2,175.00	TRAVEL FOR EDUC/
EH 00426824	07/13/2017	BEEKS, APRIL SHANTE	27.87	MILEAGE
EH 00426825	07/13/2017	DAVIS ADEKUNLE, CHEVON	35.31	MILEAGE
EH 00426826	07/13/2017	PEREZ, DAISY MARTINEZ	80.25	MILEAGE
EH 00426827	07/13/2017	ATILANO, CRISTAL	121.98	MILEAGE
EH 00426828	07/13/2017	BEROTTE, GROVER A	64.00	REIMB METRO FARE
EH 00426829	07/13/2017	TRAMMELL, JAMES HOUSTON	50.66	MILEAGE
EH 00426830	07/13/2017	HEDGE, LAURA B	240.00	F&S-MEMBERSHIPS
EH 00426831	07/13/2017	JOHNSON, DIANE R	95.57	TRAVEL FOR EDUC/
EH 00426832	07/13/2017	OLIVER, CHESTON	70.11	MILEAGE
EH 00426833	07/13/2017	KOSLOV, BARBARA G	263.85	MILEAGE
EH 00426834	07/13/2017	SMITH, JANICE MARIE	12.17	MILEAGE
EH 00426835	07/13/2017	CHEMALY, DOUGLAS NAGIB	20.54	MILEAGE
EH 00426836	07/13/2017	ACOSTA, ODALYS ILIANA	49.22	MILEAGE
EH 00426837	07/13/2017	MARTINEZ, BRENDA LIZETH	26.18	MILEAGE
EH 00426838	07/13/2017	TURCIOS, LUIS ALFREDO	48.36	MILEAGE
EH 00426839	07/13/2017	CLEMENT, JASON W	150.00	TRAVEL FOR EDUC/
EH 00426840	07/13/2017	FOSTER, KAMETRIA CHENIER	219.51	MILEAGE
EH 00426841	07/13/2017	ANDREWS, BIANCA ANTONITTEE	94.16	MILEAGE
EH 00426842	07/13/2017	EZER, JIM CHARLES	10.00	MILEAGE
EH 00426843	07/13/2017	TRUONG, CHUONG HOANG	81.21	MILEAGE
EH 00426844	07/13/2017	GONZALES, ASHLEY NICOLE	27.94	MILEAGE
EH 00426845	07/13/2017	WILDER, DAVID EUGENE	94.16	MILEAGE
EH 00426846	07/13/2017	ABIOLA, CARYN ASHLEY	86.63	TRAVEL FOR EDUC/
EH 00426847	07/13/2017	GRANVILLE, CYNTHIA	51.42	TRAVEL EXPENSE
EH 00426848	07/13/2017	REYES, EDUARDO DANIEL	213.00	FEES AND SERVICE
EH 00426849	07/13/2017	ANDRE, DAPHNEY	467.69	MILEAGE
EH 00426850	07/13/2017	LEWIS, GREGORY D	106.95	MILEAGE
EH 00426851	07/13/2017	OATES, JULIE	157.29	MILEAGE
EH 00426852	07/13/2017	HOLLOWAY, LISA ROBIN	296.65	MILEAGE
EH 00426853	07/13/2017	CHU, BONNIE PAK CHI	177.12	MILEAGE
EH 00426854	07/13/2017	ANDERSON, LAUREN	50.00	REIMB METRO FARE
EH 00426855	07/13/2017	PHAM, VINH XUAN	610.47	TRAINING
EH 00426856	07/13/2017	WRIGHT, ALLISON	39.80	MILEAGE
EH 00426857	07/13/2017	SUCHADOLL, KARA LIANNE	150.50	MILEAGE
EH 00426858	07/13/2017	REED, BRIAN C	119.09	TRAVEL EXPENSE
EH 00426859	07/13/2017	NGUYEN, HIEM NGOC	368.33	SEMINAR/CONF/TRA
EH 00426860	07/13/2017	JOHNSON, ROBERT C	268.57	MILEAGE
EH 00426861	07/13/2017	FRAIRE, ALBA ROCIO	98.01	MILEAGE
EH 00426862	07/13/2017	PENA, ALLISON MURDOCK	93.84	MILEAGE
EH 00426863	07/13/2017	SINGH, RAMONA ROSHNI	198.49	MILEAGE
EH 00426864	07/13/2017	HUBERT, TAYLOR JEAN	181.95	MILEAGE

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EH 00426865	07/13/2017	BECERRIL, SERGIO	209.94	MILEAGE
EH 00426866	07/13/2017	LOZANO, BRENDA L	29.16	MILEAGE
EH 00426867	07/13/2017	ADESOPE, OLUWAGBENGA OLAKUNLE	219.75	SEMINAR/CONF/TRA
EH 00426868	07/13/2017	BENNETT, ELIZABETH A	620.35	TRAVEL EXPENSE
EH 00426869	07/13/2017	BAIN, ERIC TYLER	13.75	MILEAGE
EH 00426870	07/13/2017	PITTMAN, SHANDY STAGG	70.46	MILEAGE
EH 00426871	07/13/2017	MATTHEWS, TRACY NICOLE	43.23	MILEAGE
EH 00426872	07/13/2017	ELLIS, RODNEY GLENN	1,206.82	TRAVEL EXPENSE
EH 00426873	07/13/2017	RODRIGUEZ, DIANA	72.23	MILEAGE
EH 00426874	07/13/2017	HOPKINS, SETH	139.95	LITIGATION EXPEN
EH 00426875	07/13/2017	BREWTON, CHRISTIE	171.04	MILEAGE
EH 00426876	07/13/2017	LAWANI, NUYENGIABARI NINI	36.46	MILEAGE
EH 00426877	07/13/2017	GE, DIZHI	110.21	MILEAGE
EH 00426878	07/13/2017	ARIZOR, UCHECHUKWU	63.72	MILEAGE
EH 00426879	07/13/2017	TURNER, JACOB	15.00	MILEAGE
EH 00426880	07/13/2017	WILLIAMS, SHAMYRA	12.13	MILEAGE
EH 00426881	07/13/2017	OWENS, PHILLIP	213.26	MILEAGE
EH 00426882	07/13/2017	GARDNER, ELIZABETH	52.02	MILEAGE
EH 00426883	07/13/2017	PELLAS, GENE MICHAEL	25.00	MILEAGE
EH 00426884	07/13/2017	THOMPSON, JOHANNAH	52.70	MILEAGE
EH 00426885	07/13/2017	CHRISTOPH, WENDY S	10.17	MILEAGE
EH 00426886	07/13/2017	JONES, VERNITRA	114.51	MILEAGE
EH 00426887	07/13/2017	PATRICK, MARY RENEE	37.68	MILEAGE
EH 00426888	07/13/2017	BOB, LYTRINA AURORA	48.76	TRAVEL FOR EDUC/
EH 00426889	07/13/2017	JONES, MITCHELL WAYNE	150.00	TRAVEL FOR EDUC/
EH 00426890	07/13/2017	RUSSELL, TRACY J	21.88	MILEAGE
EH 00426891	07/13/2017	HAMMOND, MELISSA ANN	285.20	TRAVEL FOR EDUC/
EH 00426892	07/13/2017	PRICE, CHERYL	37.00	OTHER FEES & SVC
EH 00426893	07/13/2017	PETERS, GORDON	37.78	OTHER FEES & SVC
EH 00426894	07/13/2017	MOORE, DARLA	37.78	OTHER FEES & SVC
EH 00426895	07/13/2017	GUERRANT, LAWRENCE	37.78	OTHER FEES & SVC
EH 00426896	07/13/2017	DAMBROSO, ROBERT	37.78	OTHER FEES & SVC
EH 00426897	07/13/2017	SOONTIRARATN, DARWIN	37.78	OTHER FEES & SVC
EH 00426898	07/13/2017	JHINGRAN, ANJALI	37.78	OTHER FEES & SVC
EH 00426899	07/13/2017	FULBRIGHT, DEXTER	36.00	MILEAGE
EH 00426900	07/13/2017	DE LOS SANTOS, CARLOS	37.78	OTHER FEES & SVC
EH 00426901	07/13/2017	CHARLES ZEKERI, NICK	37.78	OTHER FEES & SVC
EH 00426902	07/13/2017	AIYEBBUSI, OLORUNFEMI	37.78	OTHER FEES & SVC
EH 00426903	07/13/2017	TERRY, GLORIA	37.78	OTHER FEES & SVC
EH 00426904	07/13/2017	HOSKET, WILLIAM ROSS	378.99	TRAINING
EH 00426905	07/13/2017	SPENCER, PAULA	37.78	OTHER FEES & SVC
EH 00426906	07/13/2017	SPERRY, MADISON DUPREE	150.00	TRAVEL FOR EDUC/
EH 00426907	07/13/2017	MORENO, ADRIANA S	285.20	TRAVEL FOR EDUC/
EH 00426908	07/13/2017	ABRAHAM, LATHA JAIMSON	37.78	OTHER FEES & SVC
EH 00426909	07/13/2017	SOLLETI, SAILAJA	37.78	OTHER FEES & SVC
EH 00426910	07/13/2017	ROBLES, JANNELL	170.00	SEMINAR/CONF/TRA
EH 00426911	07/13/2017	ZHU, LI	37.78	OTHER FEES & SVC
EH 00426912	07/17/2017	JOHN L WORTHAM & SON INS	12,402.64	AUTO LIABILITY I
EH 00426913	07/31/2017	JOHN L WORTHAM & SON INS	12,389.10	AUTO LIABILITY I
EH 00427709	07/31/2017	JOHN L WORTHAM & SON INS	54.16	AUTO LIABILITY I
EJ 40014882	07/06/2017	HC DEPUTIES ORGANIZATION	637.38	PRL-UNION 154 DU
EJ 40014883	07/06/2017	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC

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EJ 40014884	07/06/2017	UNITED WAY OF BAYTOWN AREA	10.00	UNITEDWAY BAYTWN
EJ 40014885	07/06/2017	UNITED WAY OF GREATER HOUSTON	95.00	UNITWAY GULF CST
EJ 40014886	07/06/2017	BAYLOR COLLEGE OF MEDICINE	26,736.33	FEES AND SERVICE
EJ 40014887	07/06/2017	SATELLITE TRACKING OF PEOPLE	6,860.70	FEES AND SERVICE
EJ 40014888	07/06/2017	STAPLES CONTRACT & COMMERCIAL	1,001.68	SUPPLIES
EJ 40014889	07/06/2017	YOUTH ADVOCATE PROGRAMS	18,079.68	NONRESIDENTIAL S
EJ 40014890	07/06/2017	HEALING SPECIES TEXAS	1,875.00	FEES AND SERVICE
EJ 40014891	07/06/2017	CDW COMPUTER CENTERS INC	1,120.00	EQUIP \$1000-4999
EJ 40014892	07/06/2017	4M YOUTH SERVICES INC	9,581.79	RESIDENTIAL SERV
EJ 40014893	07/06/2017	SAVANNAH FAMILY INSTITUTE INC	21,000.00	FEES AND SERVICE
EJ 40014894	07/06/2017	OLMSTED KIRK PAPER CO	708.40	SUPPLIES
EJ 40014895	07/06/2017	REGION IV EDUCATION SVC CENTER	545.00	ESC SERVICES
EJ 40014896	07/06/2017	JSA HEALTH	6,293.30	FEES AND SERVICE
EJ 40014897	07/06/2017	GREEN TREE BEHAVIORAL HEALTH	250.00	FEES AND SERVICE
EJ 40014898	07/06/2017	CRENSHAW, LATASHIA	41.73	MILEAGE
EJ 40014899	07/06/2017	MISHEY, KIMBERLY R	50.52	MILEAGE
EJ 40014900	07/12/2017	HUTCHINSON, VIVIAN LEVETTA	0.30	MILEAGE
EJ 40014901	07/19/2017	BAYLOR COLLEGE OF MEDICINE	39,480.00	FEES AND SERVICE
EJ 40014902	07/19/2017	NATL ASSOC FOR SHOPLIFTING PRE	350.00	FEES AND SERVICE
EJ 40014903	07/19/2017	YOUTH ADVOCATE PROGRAMS	13,193.28	NONRESIDENTIAL S
EJ 40014904	07/19/2017	HEALING SPECIES TEXAS	625.00	FEES AND SERVICE
EJ 40014905	07/19/2017	CDW COMPUTER CENTERS INC	2,295.00	EQUIP UNDER 1000
EJ 40014906	07/19/2017	PACE YOUTH PROGRAMS INC	14,081.52	FEES AND SERVICE
EJ 40014907	07/19/2017	DAHILL OFFICE TECHNOLOGY	1,323.93	COPIER RENTAL
EJ 40014908	07/19/2017	JSA HEALTH	7,842.42	FEES AND SERVICE
EJ 40014909	07/19/2017	WARREN, KAOENYA	117.17	MILEAGE
EJ 40014910	07/19/2017	PALM, DIANE	234.02	OFFICE SUPPLIES
EJ 40014911	07/27/2017	BAYLOR COLLEGE OF MEDICINE	26,736.33	FEES AND SERVICE
EJ 40014912	07/27/2017	SATELLITE TRACKING OF PEOPLE	7,269.75	FEES AND SERVICE
EJ 40014913	07/27/2017	4M YOUTH SERVICES INC	6,696.95	RESIDENTIAL SERV
EJ 40014914	07/27/2017	FORWARD EDGE	7,990.00	MEDICAL/DRUGS
EJ 40014915	07/27/2017	CENTER FOR SUCCESS & INDEPENDENDE	7,141.20	RESIDENTIAL SERV
EJ 40014916	07/27/2017	JSA HEALTH	5,809.20	FEES AND SERVICE
EL 00001686	07/03/2017	OFFICE OF THE ATTORNEY GENERAL	263,111.37	PRL-CHILD SUPPOR
EL 00001687	07/17/2017	OFFICE OF THE ATTORNEY GENERAL	260,378.53	PRL-CHILD SUPPOR
EL 00001688	07/31/2017	OFFICE OF THE ATTORNEY GENERAL	259,443.49	PRL-CHILD SUPPOR
EO 00002146	07/12/2017	CORNELIUS, SHIRLEY	1,000.00	JUDGEMENTS PAY
EO 00002147	07/12/2017	FISHER, DENA	1,000.00	JUDGEMENTS PAY
EO 00002148	07/12/2017	GARDNER, DONYA	1,000.00	JUDGEMENTS PAY
EO 00002149	07/12/2017	GARRETT, MAUREEN	1,487.50	JUDGEMENTS PAY
EO 00002150	07/12/2017	LEWIS PEREZ, JANA	1,000.00	JUDGEMENTS PAY
EO 00002151	07/12/2017	NASSIF, MICHAEL PAUL	2,000.00	JUDGEMENTS PAY
EO 00002152	07/12/2017	PHEA, ANGELA	1,000.00	JUDGEMENTS PAY
EO 00002153	07/12/2017	RAWLINS, MONICA	1,000.00	JUDGEMENTS PAY
EO 00002154	07/27/2017	GARRETT, MAUREEN	140.00	JUDGEMENTS PAY
EO 00002155	07/27/2017	KLEVENHAGEN, JOHN J	1,000.00	JUDGEMENTS PAY
ET 00014117	07/06/2017	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00014118	07/06/2017	UNITED WAY OF GREATER HOUSTON	5.00	UNITWAY GULF CST
ET 00014119	07/13/2017	ATC GROUP SERVICES LLC	1,411.00	ENVIRO ASSESS-NC
ET 00014120	07/13/2017	NAEGELI TRANSPORTATION	545.00	FEES AND SERVICE
ET 00014121	07/13/2017	HTS	5,111.25	MATERIAL TEST-NC
ET 00014122	07/13/2017	FREESE & NICHOLS	23,717.50	HYDROLOGIC STUDY

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ET 00014123	07/13/2017	WALTER P MOORE & ASSOCIATES IN	48,740.00	HYDROLOGIC STUDY
ET 00014124	07/13/2017	RABA KISTNER CONSULTANTS INC	9,881.75	MATERIAL TESTING
ET 00014125	07/13/2017	LOCKWOOD ANDREWS & NEWNAM	117,098.10	DESIGN ENG.SERV
ET 00014126	07/13/2017	CLEAR GLASS MOBILE SERVICE	219.58	EQUIPMENT REPAIR
ET 00014127	07/13/2017	BINKLEY & BARFIELD INC	102,106.18	ENGINEER SVCS-NC
ET 00014128	07/13/2017	TRAILER WHEEL & FRAME CO	876.86	EQUIPMENT REPAIR
ET 00014129	07/13/2017	DONALDSON ENGRAVING COMPANY IN	28.50	BUILDING MAINTEN
ET 00014130	07/13/2017	WAHLBERG MCCREARY	42.78	EQUIPMENT REPAIR
ET 00014131	07/13/2017	STAPLES CONTRACT & COMMERCIAL	605.29	OFFICE SUPPLIES
ET 00014132	07/13/2017	MUSTANG MACHINERY COMPANY LTD	3,819.37	EQUIPMENT REPAIR
ET 00014133	07/13/2017	PITNEY BOWES GLOBAL FINANCIAL	408.00	POSTAGE METER
ET 00014134	07/13/2017	MIDTOWN ENGINEERS LLC	1,440.00	ENGINEER SVCS-NC
ET 00014135	07/13/2017	MICHAEL BAKER INT'L INC	9,803.07	HYDROLOGIC STUDY
ET 00014136	07/13/2017	PETERSON, JACK	12,916.66	GOV AFFAIRS CONS
ET 00014137	07/13/2017	ATKINS NORTH AMERICA	3,724.47	NPDES-ENG/TC&B
ET 00014138	07/13/2017	GC ENGINEERING	14,343.48	DESIGN ENG.SERV
ET 00014139	07/13/2017	GREAT SOUTHWEST PAPER CO	471.63	CONSUMABLE SUPP
ET 00014140	07/13/2017	HDR ENGINEERING	46,592.50	HYDROLOGIC STUDY
ET 00014141	07/13/2017	FORESTRY SUPPLIERS INC	616.08	SUPPLIES
ET 00014142	07/13/2017	GEOSCIENCE ENGINEERING & TESTI	2,050.50	CONSTR MATERIAL
ET 00014143	07/13/2017	YELLOWSTONE LANDSCAPE CENTRAL	12,944.81	FEES AND SVCS CO
ET 00014144	07/13/2017	A1 PERSONNEL OF HOUSTON	6,908.65	F&S-TEMP PERSONN
ET 00014145	07/13/2017	CHIPCO INC ENVIRONMENTAL SVCS	4,198.50	ENVIR.F&S NON-CA
ET 00014146	07/13/2017	MOORE ARCHEOLOGICAL CONSULTING	20,132.50	ENVIRONMENT ASSE
ET 00014147	07/13/2017	SWCA INC	3,102.50	ENVIR.F&S NON-CA
ET 00014148	07/13/2017	OLMSTED KIRK PAPER CO	1,111.60	COPIER
ET 00014149	07/13/2017	LJA ENGINEERING	12,827.50	ENGINEER SVCS-NC
ET 00014150	07/13/2017	HALFF ASSOCIATES INC	157,725.81	HYDROLOGIC STUDY
ET 00014151	07/13/2017	S & V SURVEYING INC	3,080.00	SURVEYING
ET 00014152	07/13/2017	IDS ENGINEERING GROUP	4,997.00	ENGINEER SVCS-NC
ET 00014153	07/13/2017	SUN COAST RESOURCES INC	4,317.91	GASOLINE
ET 00014154	07/13/2017	B & A LABORATORIES	218.00	ENVIRO ASSESS-NC
ET 00014155	07/13/2017	NLINE AUTOMOTIVE INC	83.74	EQUIPMENT REPAIR
ET 00014156	07/13/2017	ENG & FACILITIES CONSULTING	69,600.00	ENGINEERING SERV
ET 00014157	07/13/2017	JOHNSTON	2,535.00	DESIGN ENG.SERV
ET 00014158	07/13/2017	CARING COMMERCIAL CLEANING	6,918.80	BUILDING MAINTEN
ET 00014159	07/13/2017	RALLY CONSTRUCTION INC	71,364.00	AP RETAINAGE SWP
ET 00014160	07/13/2017	JAMES CONSTRUCTION GROUP	1,160,442.38	CONSTRUCTION-CAP
ET 00014161	07/13/2017	CERES ENVIRONMENTAL SVCS	2,230,604.18	CONSTRUCTION-CAP
ET 00014162	07/13/2017	6469 SERVICES	182.00	FEES AND SERVICE
ET 00014163	07/13/2017	ENVIRONMENT INDUSTRIAL SERVICE	475,847.93	AP RETAINAGE SWP
ET 00014164	07/17/2017	JOHN L WORTHAM & SON INS	365.58	AUTO LIABILITY I
ET 00014165	07/31/2017	JOHN L WORTHAM & SON INS	365.58	AUTO LIABILITY I
FA 00025229	07/11/2017	MELTON ELECTRIC INC	2,025.51	BUILDING MAINTEN
FA 00025230	07/11/2017	CHARTER TITLE CO	88,614.58	LAND TEMP UNTIL
FA 00025231	07/11/2017	GULF COAST STABILIZED MATERIAL	370.99	BUILDING MATERIA
FA 00025232	07/11/2017	HC TAX ASSESSOR/COLLECTOR	572.91	LAND TEMP UNTIL
FA 00025233	07/11/2017	CHARLIE THOMAS CHEVROLET LTD	874.66	EQUIPMENT REPAIR
FA 00025234	07/11/2017	STORM WATER SOLUTIONS	375.00	BUILDING MAINTEN
FA 00025235	07/11/2017	PLANET FORD 6	1,876.31	EQUIPMENT REPAIR
FA 00025236	07/11/2017	PROMO DIRECT	12,000.00	FEES AND SERVICE
FA 00025237	07/11/2017	W W GRAINGER	104.50	CONSUMABLE SUPP

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FA 00025238	07/11/2017	G&K SVCS	168.89	RENTALS/LEASES
FA 00025239	07/11/2017	HONDA OF HOUSTON	403.20	EQUIPMENT REPAIR
FA 00025240	07/11/2017	SAFESITE INC	218.25	FEES AND SERVICE
FA 00025241	07/11/2017	WINGO SERVICE COMPANY INC	8,512.00	NPDES-ENG/TC&B
FA 00025242	07/11/2017	AMERICAN MAINTENANCE SUPPLIES	61.80	EQUIPMENT REPAIR
FA 00025243	07/11/2017	RIDGWAYS	998.68	COLLATERAL PIECE
FA 00025244	07/11/2017	SMITH AFFILIATED SERVICES	2,800.00	LND/ROW APP NCAP
FA 00025245	07/11/2017	HC TOLL ROAD AUTHORITY	443.55	EZ TAG
FA 00025246	07/11/2017	AT&T	6,631.79	TELEPHONE
FA 00025247	07/11/2017	PITNEY BOWES RESERVE ACCOUNT	5,000.00	POSTAGE
FA 00025248	07/11/2017	CROWN TITLE CO	31,000.00	HOUSING SUPPLMTS
FA 00025249	07/11/2017	INFOVINE	2,598.02	FEES AND SERVICE
FA 00025250	07/11/2017	LSDP	504.00	FEES AND SERVICE
FA 00025251	07/11/2017	WCA WASTE	1,121.00	CONTRACT MAT DIS
FA 00025252	07/11/2017	BILLS WHOLESALE ICE	200.00	ICE
FA 00025253	07/05/2017	AMERICAN FED/EMPLOYEES	329.80	PRL-UNION 1550 D
FA 00025254	07/05/2017	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHRTX
FA 00025255	07/11/2017	GOWAN INC	319.80	BUILDING MAINTEN
FA 00025256	07/11/2017	CHARTER TITLE CO	604,135.84	LAND TEMP UNTIL
FA 00025257	07/11/2017	JONES & CARTER	76,266.50	PRELIM ENG SVCS.
FA 00025258	07/11/2017	R G MILLER ENGINEERS	50,182.41	ENGINEERING SERV
FA 00025259	07/11/2017	CHARLIE THOMAS CHEVROLET LTD	208.86	EQUIPMENT REPAIR
FA 00025260	07/11/2017	LAZ PARKING TEXAS	140.00	PARKING FEES
FA 00025261	07/11/2017	PLANET FORD 6	661.36	EQUIPMENT REPAIR
FA 00025262	07/11/2017	LANDSCAPE CONSULTANTS OF TEXAS	6,477.18	FEES AND SERVICE
FA 00025263	07/11/2017	LETCO GROUP LLC, THE	99.64	CONTRACT MAT DIS
FA 00025264	07/11/2017	W W GRAINGER	109.60	CONSUMABLE SUPP
FA 00025265	07/11/2017	CORPORATE THERMOGRAPHERS	60.00	FEES AND SERVICE
FA 00025266	07/11/2017	G&K SVCS	70.08	RENTALS/LEASES
FA 00025267	07/11/2017	EDMINSTER HINSHAW RUSS & ASSOC	7,147.90	DESIGN ENG.SERV
FA 00025268	07/11/2017	BROOKSIDE EQUIPMENT SALES	1,414.64	EQUIPMENT REPAIR
FA 00025269	07/11/2017	VAN DE WIELE ENGINEERING INC	8,489.26	ENGINEER SVCS-NC
FA 00025270	07/11/2017	SPRINT SPECTUM LP	1,066.15	CELL.PHONE AIRTM
FA 00025272	07/11/2017	MERCURY SIGNS & DISPLAYS	460.00	COLLATERAL PIECE
FA 00025273	07/11/2017	EARTH ENGINEERING INC	12,911.89	CONSTR MATERIAL
FA 00025274	07/11/2017	DAE & ASSOCIATES LTD	1,496.50	MATERIAL TEST-NC
FA 00025275	07/11/2017	ELMORE PUBLIC RELATIONS INC	5,052.00	PUBLIC RELATIONS
FA 00025276	07/11/2017	QUANTUM ENVIRONMENTAL CONSULT	19,647.50	ENVIRO ASSESS-NC
FA 00025277	07/11/2017	ASSOCIATED TESTING LABS	8,659.50	MATERIAL TEST-NC
FA 00025278	07/11/2017	RIDGWAYS	931.26	REPRODUCTION WOR
FA 00025279	07/11/2017	RIDGWAYS	273.28	REPRODUCTION WOR
FA 00025280	07/11/2017	KLOTZ ASSOCIATES INC	11,525.73	ENGINEER SVCS-NC
FA 00025281	07/11/2017	SMITH AFFILIATED SERVICES	2,800.00	F C APPRAISAL FE
FA 00025282	07/11/2017	CHASTANG FORD	403.16	EQUIPMENT REPAIR
FA 00025283	07/11/2017	HR GREEN INC	3,596.70	DESIGN ENG.SERV
FA 00025284	07/11/2017	LSDP	304.00	FEES AND SERVICE
FA 00025285	07/11/2017	MBCO ENGINERING	59,538.00	ENGINEER SVCS-NC
FA 00025286	07/11/2017	FIVENGINEERING	22,728.75	DESIGN ENG.SERV
FA 00025287	07/11/2017	UNIVERSAL AUTO REPAIR	95.96	EQUIPMENT REPAIR
FA 00025289	07/11/2017	BILLS WHOLESALE ICE	200.00	ICE
FA 00025290	07/11/2017	T & Z ALL SVCS LP	960.00	FEES AND SERVICE
FA 00025291	07/11/2017	CAVALLO ENERGY TEXAS	4,474.51	ELECTRICITY

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FA 00025293	07/11/2017	ACOSTA, JOSE	10,710.00	RESIDENT RELOCAT
FA 00025295	07/11/2017	FRY ROAD VENTURE LP	774,980.00	LAND TEMP UNTIL
FA 00025297	07/11/2017	DEPARTMENT OF INFORMATION RESO	1,199.48	TELEPHONE
FA 00025298	07/11/2017	CITIBANK NA	37.55	SUPPLIES
FA 00025299	07/11/2017	AT&T	1,266.03	TELEPHONE
FA 00025300	07/11/2017	VERIZON WIRELESS	4,188.85	TELEPHONE
FA 00025301	07/11/2017	CENTERPOINT ENERGY	22.15	GAS
FA 00025302	07/11/2017	CITY OF HOUSTON UTILITY CUSTOM	16.81	WATER
FA 00025303	07/11/2017	MBCO ENGINEERING	70,615.00	ENGINEER SVCS-NC
FA 00025370	07/26/2017	CHARLIE THOMAS FORD	39.36	EQUIPMENT REPAIR
FC 99167517	07/14/2017	Wire Transfers	571.48	DUE TO OTHER UNI
FC 99169717	07/17/2017	Wire Transfers	447.95	DUE TO OTHER UNI
FC 99169817	07/17/2017	Wire Transfers	448.18	DUE TO OTHER UNI
FC 99172717	07/19/2017	Wire Transfers	452.86	DUE TO OTHER UNI
FC 99172817	07/19/2017	Wire Transfers	453.50	DUE TO OTHER UNI
FC 99180817	07/31/2017	Wire Transfers	(559.48)	DUE TO OTHER UNI
FO 01188616	07/03/2017	A BETTER BAIL BOND	50.91	REFUNDS-OFFICER'
FO 01188617	07/03/2017	ALBA, LEONIDES	2,396.31	JUDGEMENTS PAY
FO 01188618	07/03/2017	ALDINE ISD	3,267.30	JUDGEMENTS PAY
FO 01188619	07/03/2017	ALDINE ISD	233.59	REFUNDS-OFFICER'
FO 01188620	07/03/2017	ALDINE ISD	10,944.19	JUDGEMENTS PAY
FO 01188621	07/03/2017	ALDINE ISD	4,099.30	JUDGEMENTS PAY
FO 01188622	07/03/2017	ALDINE ISD	201.69	REFUNDS-OFFICER'
FO 01188623	07/03/2017	ALDINE ISD	3,245.88	JUDGEMENTS PAY
FO 01188624	07/03/2017	ALDINE ISD	7,849.34	REFUNDS-OFFICER'
FO 01188625	07/03/2017	ALDINE ISD	15,995.89	JUDGEMENTS PAY
FO 01188626	07/03/2017	ALDINE ISD	8,411.87	JUDGEMENTS PAY
FO 01188627	07/03/2017	ALDINE ISD	7,439.64	JUDGEMENTS PAY
FO 01188628	07/03/2017	ALDINE ISD	3,682.61	JUDGEMENTS PAY
FO 01188629	07/03/2017	ALDINE ISD	20.00	JUDGEMENTS PAY
FO 01188630	07/03/2017	ALDINE ISD	1,492.51	JUDGEMENTS PAY
FO 01188631	07/03/2017	ALDINE ISD	5,420.42	JUDGEMENTS PAY
FO 01188632	07/03/2017	ALDINE ISD	4,834.45	JUDGEMENTS PAY
FO 01188633	07/03/2017	ALDINE ISD	10,816.62	JUDGEMENTS PAY
FO 01188634	07/03/2017	ALDINE ISD	15,281.31	JUDGEMENTS PAY
FO 01188635	07/03/2017	ALDINE ISD	2,768.12	JUDGEMENTS PAY
FO 01188636	07/03/2017	ALDINE ISD	13,127.26	JUDGEMENTS PAY
FO 01188637	07/03/2017	ALDINE ISD	20.00	JUDGEMENTS PAY
FO 01188638	07/03/2017	ALDINE ISD	7,435.98	JUDGEMENTS PAY
FO 01188639	07/03/2017	ALDINE ISD	2,350.60	REFUNDS-OFFICER'
FO 01188640	07/03/2017	ALIEF ISD	151.83	DUE TO OTHER UNI
FO 01188641	07/03/2017	ALIEF ISD	831.52	REFUNDS-OFFICER'
FO 01188642	07/03/2017	ALL STAR HOMES	0.35	JUDGEMENTS PAY
FO 01188643	07/03/2017	ANGELO, LISA M	1,000.00	JUDGEMENTS PAY
FO 01188644	07/03/2017	ARROW MANAGEMENT	75.00	REFUNDS-OFFICER'
FO 01188645	07/03/2017	BALDERAS CARDENAS, IRMA E	19.00	REFUNDS-OFFICER'
FO 01188646	07/03/2017	BARRINGER, ROBERT	1,032.00	JUDGEMENTS PAY
FO 01188647	07/03/2017	BARRY & SEWART	150.00	REFUNDS-OFFICER'
FO 01188648	07/03/2017	BELLAMY, LINDA THOMAS	72.00	REFUNDS-OFFICER'
FO 01188649	07/03/2017	BELLEVUE, JAMES	21,518.48	REFUNDS-OFFICER'
FO 01188650	07/03/2017	BENNETT, ANN HARRIS	13,397.80	REFUNDS-OFFICER'
FO 01188651	07/03/2017	BENNETT, ANN HARRIS	631.47	REFUNDS-OFFICER'

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FO 01188652	07/03/2017	BENNETT, ANN HARRIS	21,654.90	JUDGEMENTS PAY
FO 01188653	07/03/2017	BENNETT, ANN HARRIS	571.47	REFUNDS-OFFICER'
FO 01188654	07/03/2017	BENNETT, ANN HARRIS	12,970.60	JUDGEMENTS PAY
FO 01188655	07/03/2017	BENNETT, ANN HARRIS	77.20	REFUNDS-OFFICER'
FO 01188656	07/03/2017	BENNETT, ANN HARRIS	263.13	REFUNDS-OFFICER'
FO 01188657	07/03/2017	BENNETT, ANN HARRIS	32,618.48	JUDGEMENTS PAY
FO 01188658	07/03/2017	BENNETT, ANN HARRIS	21,161.50	JUDGEMENTS PAY
FO 01188659	07/03/2017	BENNETT, ANN HARRIS	33,744.02	JUDGEMENTS PAY
FO 01188660	07/03/2017	BENNETT, ANN HARRIS	16,155.93	JUDGEMENTS PAY
FO 01188661	07/03/2017	BENNETT, ANN HARRIS	638.66	REFUNDS-OFFICER'
FO 01188662	07/03/2017	BENNETT, ANN HARRIS	2,078.83	REFUNDS-OFFICER'
FO 01188663	07/03/2017	BENNETT, ANN HARRIS	55,373.25	JUDGEMENTS PAY
FO 01188664	07/03/2017	BENNETT, ANN HARRIS	6,450.35	JUDGEMENTS PAY
FO 01188665	07/03/2017	BENNETT, ANN HARRIS	18,837.53	JUDGEMENTS PAY
FO 01188666	07/03/2017	BENNETT, ANN HARRIS	3,796.11	REFUNDS-OFFICER'
FO 01188667	07/03/2017	BENNETT, ANN HARRIS	544.80	REFUNDS-OFFICER'
FO 01188668	07/03/2017	BENNETT, ANN HARRIS	62,296.83	JUDGEMENTS PAY
FO 01188669	07/03/2017	BIGHAM, BRETT L	23,682.35	REFUNDS-OFFICER'
FO 01188670	07/03/2017	BIGHAM, BRETT L	8,511.18	REFUNDS-OFFICER'
FO 01188671	07/03/2017	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01188672	07/03/2017	BYRD, JELANI L	90.00	REFUNDS-OFFICER'
FO 01188673	07/03/2017	CALEHR, HAROEN	1,125.00	JUDGEMENTS PAY
FO 01188674	07/03/2017	CALNAN, CORNELIUS	1,000.00	JUDGEMENTS PAY
FO 01188675	07/03/2017	CARROLL, DOUGLAS M	10.00	REFUNDS-OFFICER'
FO 01188676	07/03/2017	CASTILLO, MARIA V	1,500.00	JUDGEMENTS PAY
FO 01188677	07/03/2017	CC AUTO BROKERS	14,880.50	JUDGEMENTS PAY
FO 01188678	07/03/2017	CHANNELVIEW ISD	214.00	THWARTING FEE
FO 01188679	07/03/2017	CHANNELVIEW ISD	366.73	REFUNDS-OFFICER'
FO 01188680	07/03/2017	CHENG, KATHY	1,500.00	JUDGEMENTS PAY
FO 01188681	07/03/2017	CITY OF BAYTOWN	253.63	REFUNDS-OFFICER'
FO 01188682	07/03/2017	CITY OF DEER PARK	115.93	REFUNDS-OFFICER'
FO 01188683	07/03/2017	CITY OF HOUSTON LIEN	802.03	JUDGEMENTS PAY
FO 01188684	07/03/2017	CITY OF HOUSTON LIEN	7,687.86	JUDGEMENTS PAY
FO 01188685	07/03/2017	CITY OF HOUSTON LIEN	96.25	JUDGEMENTS PAY
FO 01188686	07/03/2017	CITY OF HOUSTON LIEN	10,763.50	JUDGEMENTS PAY
FO 01188687	07/03/2017	CITY OF HOUSTON LIEN	2,643.80	JUDGEMENTS PAY
FO 01188688	07/03/2017	CITY OF HOUSTON LIEN	594.76	JUDGEMENTS PAY
FO 01188689	07/03/2017	CITY OF HOUSTON LIEN	721.46	JUDGEMENTS PAY
FO 01188690	07/03/2017	CITY OF HOUSTON LIEN	1,027.67	JUDGEMENTS PAY
FO 01188691	07/03/2017	CITY OF HOUSTON LIEN	1,193.53	JUDGEMENTS PAY
FO 01188692	07/03/2017	CITY OF HOUSTON LIEN	576.16	JUDGEMENTS PAY
FO 01188693	07/03/2017	CITY OF HOUSTON LIEN	4,950.18	JUDGEMENTS PAY
FO 01188694	07/03/2017	CITY OF HOUSTON LIEN	15,183.04	JUDGEMENTS PAY
FO 01188695	07/03/2017	CITY OF HOUSTON LIEN	4,971.67	JUDGEMENTS PAY
FO 01188696	07/03/2017	CITY OF HOUSTON LIEN	1,663.73	JUDGEMENTS PAY
FO 01188697	07/03/2017	CITY OF HOUSTON LIEN	2,501.23	JUDGEMENTS PAY
FO 01188698	07/03/2017	CITY OF HOUSTON	7,075.16	REFUNDS-OFFICER'
FO 01188699	07/03/2017	CITY OF LA PORTE	122.48	REFUNDS-OFFICER'
FO 01188700	07/03/2017	CITY OF PASADENA	268.29	REFUNDS-OFFICER'
FO 01188701	07/03/2017	CITY OF SOUTH HOUSTON	83.13	REFUNDS-OFFICER'
FO 01188702	07/03/2017	CLEAR LAKE ISD	190.00	THWARTING FEE
FO 01188703	07/03/2017	COLLINS, GLENN D	5.00	REFUNDS-OFFICER'

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FO 01188704	07/03/2017	COLLINS, SAMUEL B	1,900.00	REFUNDS-OFFICER'
FO 01188705	07/03/2017	CROSBY ISD	1,175.22	REFUNDS-OFFICER'
FO 01188706	07/03/2017	CROW, DARRIN S	40.00	REFUNDS-OFFICER'
FO 01188707	07/03/2017	CY FAIR ISD	45.00	THWARTING FEE
FO 01188708	07/03/2017	CY FAIR ISD	56.50	DUE TO OTHER UNI
FO 01188709	07/03/2017	CYPRESS FAIRBANKS ISD	715.95	REFUNDS-OFFICER'
FO 01188710	07/03/2017	DAILY COURT REVIEW	10,850.00	JUDGEMENTS PAY
FO 01188712	07/03/2017	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01188713	07/03/2017	DAVILA, NOHEMI AND JAIME	8.31	JUDGEMENTS PAY
FO 01188714	07/03/2017	DAVIS, SHANNA	1,000.00	JUDGEMENTS PAY
FO 01188715	07/03/2017	DEER PARK ISD	140.20	REFUNDS-OFFICER'
FO 01188716	07/03/2017	DEMOND, WILLIAM P	1,400.00	JUDGEMENTS PAY
FO 01188717	07/03/2017	DISTRICT ATTORNEY 5903	74.90	COLL/DA HOT CK D
FO 01188718	07/03/2017	DISTRICT ATTORNEYS OFFICE	30.00	COLL/DA HOT CK D
FO 01188719	07/03/2017	EDWARDS, LARRY	1.00	REFUNDS-OFFICER'
FO 01188720	07/03/2017	EHLERT LAW	36,580.66	REFUNDS-OFFICER'
FO 01188721	07/03/2017	EHLERT LAW	20,422.61	REFUNDS-OFFICER'
FO 01188722	07/03/2017	ELLIOTT ELECTRIC SUPPLY	4,871.23	JUDGEMENTS PAY
FO 01188723	07/03/2017	FOX, LAMONICA	75.00	REFUNDS-OFFICER'
FO 01188724	07/03/2017	FOX, LAMONICA	100.00	REFUNDS-OFFICER'
FO 01188725	07/03/2017	GALENA PARK ISD	443.00	THWARTING FEE
FO 01188726	07/03/2017	GALENA PARK ISD	51.05	REFUNDS-OFFICER'
FO 01188727	07/03/2017	GALVESTON COUNTY SHERIFFS DEPT	20.00	DUE TO OTHER UNI
FO 01188728	07/03/2017	GOL, OZGUR	500.00	JUDGEMENTS PAY
FO 01188729	07/03/2017	GOOSE CREEK CISD & LEE COLLEGE	655.10	REFUNDS-OFFICER'
FO 01188730	07/03/2017	GOOSE CREEK ISD	549.49	THWARTING FEE
FO 01188731	07/03/2017	GREATER EAST END MANAGEMENT DI	37.90	REFUNDS-OFFICER'
FO 01188732	07/03/2017	GREEN, J STEPHEN	1,300.00	JUDGEMENTS PAY
FO 01188733	07/03/2017	GUEVARA, TERRI	2,000.00	JUDGEMENTS PAY
FO 01188734	07/03/2017	HARRIS COMMUNITY COLLEGE SYSTE	487.99	REFUNDS-OFFICER'
FO 01188735	07/03/2017	HARRIS COUNTY DISTRICT ATTORNE	34.83	COLL/DA HOT CK D
FO 01188736	07/03/2017	HARRIS COUNTY DISTRICT CLERK	54,384.00	JUDGEMENTS PAY
FO 01188738	07/03/2017	HARRIS COUNTY DISTRICT CLERK	450.00	JUDGEMENTS PAY
FO 01188739	07/03/2017	HARRIS COUNTY DISTRICT CLERK	450.00	JUDGEMENTS PAY
FO 01188740	07/03/2017	HARRIS COUNTY DISTRICT CLERK	11,310.65	JUDGEMENTS PAY
FO 01188741	07/03/2017	HARRIS COUNTY DISTRICT CLERK	16,822.97	JUDGEMENTS PAY
FO 01188742	07/03/2017	HARRIS COUNTY DISTRICT CLERK	9,882.90	JUDGEMENTS PAY
FO 01188743	07/03/2017	HARRIS COUNTY DISTRICT CLERK	1,197.77	JUDGEMENTS PAY
FO 01188744	07/03/2017	HARRIS COUNTY DISTRICT CLERK	20,172.00	JUDGEMENTS PAY
FO 01188745	07/03/2017	HARRIS COUNTY DISTRICT CLERK	6,696.58	JUDGEMENTS PAY
FO 01188746	07/03/2017	HARRIS COUNTY DISTRICT CLERK	60,719.71	JUDGEMENTS PAY
FO 01188747	07/03/2017	HARRIS COUNTY DISTRICT CLERK	17,614.45	JUDGEMENTS PAY
FO 01188748	07/03/2017	HARRIS COUNTY DISTRICT CLERK	4,949.52	JUDGEMENTS PAY
FO 01188749	07/03/2017	HARRIS COUNTY DISTRICT CLERK	13,682.43	JUDGEMENTS PAY
FO 01188750	07/03/2017	HARRIS COUNTY DISTRICT CLERK	450.00	JUDGEMENTS PAY
FO 01188751	07/03/2017	HARRIS COUNTY DISTRICT CLERK	44,682.22	JUDGEMENTS PAY
FO 01188752	07/03/2017	HARRIS COUNTY DISTRICT CLERK	7,734.29	JUDGEMENTS PAY
FO 01188753	07/03/2017	HARRIS COUNTY DISTRICT CLERK	94,573.42	JUDGEMENTS PAY
FO 01188754	07/03/2017	HARRIS COUNTY DISTRICT CLERK	12,004.01	JUDGEMENTS PAY
FO 01188755	07/03/2017	HARRIS COUNTY DISTRICT CLERK	98,063.70	JUDGEMENTS PAY
FO 01188756	07/03/2017	HARRIS COUNTY DISTRICT CLERK	2,534.00	JUDGEMENTS PAY
FO 01188757	07/03/2017	HARRIS COUNTY DISTRICT CLERK	10,511.69	JUDGEMENTS PAY

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FO 01188758	07/03/2017	HARRIS COUNTY DISTRICT CLERK	6,064.91	JUDGEMENTS PAY
FO 01188759	07/03/2017	HARRIS COUNTY DISTRICT CLERK	748.47	JUDGEMENTS PAY
FO 01188760	07/03/2017	HARRIS COUNTY DISTRICT CLERK	36,684.23	JUDGEMENTS PAY
FO 01188761	07/03/2017	HARRIS COUNTY DISTRICT CLERK	23,772.70	JUDGEMENTS PAY
FO 01188762	07/03/2017	HARRIS COUNTY DISTRICT CLERK	800.81	JUDGEMENTS PAY
FO 01188763	07/03/2017	HARRIS COUNTY DISTRICT CLERK	4,023.17	JUDGEMENTS PAY
FO 01188764	07/03/2017	HARRIS COUNTY DISTRICT CLERK	7,725.78	JUDGEMENTS PAY
FO 01188765	07/03/2017	HARRIS COUNTY DISTRICT CLERK	21,547.38	JUDGEMENTS PAY
FO 01188766	07/03/2017	HARRIS COUNTY DISTRICT CLERK	2,690.36	JUDGEMENTS PAY
FO 01188767	07/03/2017	HARRIS COUNTY DISTRICT CLERK	11,491.27	JUDGEMENTS PAY
FO 01188768	07/03/2017	HARRIS COUNTY DISTRICT CLERK	27,954.48	JUDGEMENTS PAY
FO 01188769	07/03/2017	HARRIS COUNTY DISTRICT CLERK	176.44	JUDGEMENTS PAY
FO 01188770	07/03/2017	HARRIS COUNTY DISTRICT CLERK	463.40	JUDGEMENTS PAY
FO 01188771	07/03/2017	HARRIS COUNTY DISTRICT CLERK	4,751.35	JUDGEMENTS PAY
FO 01188772	07/03/2017	HARRIS COUNTY DISTRICT CLERK	5,386.45	JUDGEMENTS PAY
FO 01188773	07/03/2017	HARRIS COUNTY DISTRICT CLERK	64,782.09	JUDGEMENTS PAY
FO 01188774	07/03/2017	HARRIS COUNTY EDUCATION DISTRI	19.39	REFUNDS-OFFICER'
FO 01188775	07/03/2017	HARRIS COUNTY EMERGENCY SERVIC	7.53	REFUNDS-OFFICER'
FO 01188776	07/03/2017	HARRIS COUNTY EMERGENCY SERVIC	2.92	REFUNDS-OFFICER'
FO 01188777	07/03/2017	HARRIS COUNTY EMERGENCY SERVIC	1.95	REFUNDS-OFFICER'
FO 01188778	07/03/2017	HARRIS COUNTY EMERGENCY SERVIC	1.98	REFUNDS-OFFICER'
FO 01188779	07/03/2017	HARRIS COUNTY EMERGENCY SERVIC	50.51	REFUNDS-OFFICER'
FO 01188780	07/03/2017	HARRIS COUNTY EMERGENCY SERVIC	6.03	REFUNDS-OFFICER'
FO 01188781	07/03/2017	HARRIS COUNTY EMERGENCY SERVIC	1.34	REFUNDS-OFFICER'
FO 01188782	07/03/2017	HARRIS COUNTY EMERGENCY SERVIC	2.40	REFUNDS-OFFICER'
FO 01188783	07/03/2017	HARRIS COUNTY EMERGENCY SERVIC	13.94	REFUNDS-OFFICER'
FO 01188784	07/03/2017	HARRIS COUNTY EMERGENCY SERVIC	1.94	REFUNDS-OFFICER'
FO 01188785	07/03/2017	HARRIS COUNTY EMERGENCY SERVIC	8.98	REFUNDS-OFFICER'
FO 01188786	07/03/2017	HARRIS COUNTY EMERGENCY SERVIC	6.50	REFUNDS-OFFICER'
FO 01188787	07/03/2017	HARRIS COUNTY EMERGENCY SERVIC	30.18	REFUNDS-OFFICER'
FO 01188788	07/03/2017	HARRIS COUNTY EMERGENCY SVC DI	1.79	REFUNDS-OFFICER'
FO 01188789	07/03/2017	HARRIS COUNTY MUD NO 148	20.58	REFUNDS-OFFICER'
FO 01188790	07/03/2017	HARRIS COUNTY MUD NO 50	51.75	REFUNDS-OFFICER'
FO 01188791	07/03/2017	HARRIS COUNTY MUD NO 157	159.10	REFUNDS-OFFICER'
FO 01188792	07/03/2017	HARRIS COUNTY RFPD NO 16	9.30	REFUNDS-OFFICER'
FO 01188793	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	10,500.00	JUDGEMENTS PAY
FO 01188794	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	21,500.00	JUDGEMENTS PAY
FO 01188795	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	28,000.00	JUDGEMENTS PAY
FO 01188796	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	2,335.12	JUDGEMENTS PAY
FO 01188797	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	4,161.85	JUDGEMENTS PAY
FO 01188798	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	26,473.03	JUDGEMENTS PAY
FO 01188799	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	11,000.00	JUDGEMENTS PAY
FO 01188800	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	15,000.00	JUDGEMENTS PAY
FO 01188801	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	9,000.00	JUDGEMENTS PAY
FO 01188802	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	14,000.00	JUDGEMENTS PAY
FO 01188803	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	11,370.54	JUDGEMENTS PAY
FO 01188804	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	3,073.46	JUDGEMENTS PAY
FO 01188805	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	20,000.00	JUDGEMENTS PAY
FO 01188806	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	21,500.00	JUDGEMENTS PAY
FO 01188807	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	2,318.83	JUDGEMENTS PAY
FO 01188808	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	10,602.75	JUDGEMENTS PAY
FO 01188809	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	14,767.62	JUDGEMENTS PAY

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FO 01188810	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	10,530.10	JUDGEMENTS PAY
FO 01188811	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	30,340.59	JUDGEMENTS PAY
FO 01188812	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	4,370.63	JUDGEMENTS PAY
FO 01188813	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	4,109.67	JUDGEMENTS PAY
FO 01188814	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	3,604.31	JUDGEMENTS PAY
FO 01188815	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	17,960.03	JUDGEMENTS PAY
FO 01188816	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	19,889.99	JUDGEMENTS PAY
FO 01188817	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	5,032.14	JUDGEMENTS PAY
FO 01188818	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	25,232.90	JUDGEMENTS PAY
FO 01188819	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	3,567.91	JUDGEMENTS PAY
FO 01188820	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	4,967.71	JUDGEMENTS PAY
FO 01188821	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	21,352.37	JUDGEMENTS PAY
FO 01188822	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	6,711.77	JUDGEMENTS PAY
FO 01188823	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	13,756.30	JUDGEMENTS PAY
FO 01188824	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	3,953.15	JUDGEMENTS PAY
FO 01188825	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	31,022.02	JUDGEMENTS PAY
FO 01188826	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	8,525.77	JUDGEMENTS PAY
FO 01188827	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	4,187.07	JUDGEMENTS PAY
FO 01188828	07/03/2017	HARRIS COUNTY TAX ASSESSOR & C	11,180.18	JUDGEMENTS PAY
FO 01188829	07/03/2017	HARRIS COUNTY	9,639.71	REFUNDS-OFFICER'
FO 01188830	07/03/2017	HARRIS COUNTY	202.62	REFUNDS-OFFICER'
FO 01188831	07/03/2017	HARRIS COUNTY	23,000.00	JUDGEMENTS PAY
FO 01188832	07/03/2017	HARRIS COUNTY	5,258.50	JUDGEMENTS PAY
FO 01188833	07/03/2017	HARRIS COUNTY	6,713.50	JUDGEMENTS PAY
FO 01188834	07/03/2017	HARRIS COUNTY	9,079.25	JUDGEMENTS PAY
FO 01188835	07/03/2017	HARRIS COUNTY	8,130.00	JUDGEMENTS PAY
FO 01188836	07/03/2017	HARRIS COUNTY	11,426.00	JUDGEMENTS PAY
FO 01188837	07/03/2017	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01188838	07/03/2017	HARRIS COUNTY	12,166.50	JUDGEMENTS PAY
FO 01188839	07/03/2017	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01188840	07/03/2017	HARRIS COUNTY	9,385.75	JUDGEMENTS PAY
FO 01188841	07/03/2017	HARRIS COUNTY	20,000.00	JUDGEMENTS PAY
FO 01188842	07/03/2017	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01188843	07/03/2017	HARRIS COUNTY	14,000.00	JUDGEMENTS PAY
FO 01188844	07/03/2017	HARRIS COUNTY	20,000.00	JUDGEMENTS PAY
FO 01188845	07/03/2017	HARRIS COUNTY	8,860.50	JUDGEMENTS PAY
FO 01188846	07/03/2017	HARRIS COUNTY	13,265.75	JUDGEMENTS PAY
FO 01188847	07/03/2017	HARRIS COUNTY	8,255.64	JUDGEMENTS PAY
FO 01188848	07/03/2017	HARRIS FORT BEND ESD NO 100	29.15	REFUNDS-OFFICER'
FO 01188849	07/03/2017	HARRISON, RONNIE	1,250.00	JUDGEMENTS PAY
FO 01188850	07/03/2017	HAY, STEPHANIE K	750.00	JUDGEMENTS PAY
FO 01188851	07/03/2017	HAYWARD, TWILA D	5.00	REFUNDS-OFFICER'
FO 01188852	07/03/2017	HC MUD NO 119	5,382.57	JUDGEMENTS PAY
FO 01188853	07/03/2017	HOUSTON ISD	10.00	DUE TO OTHER UNI
FO 01188854	07/03/2017	HOUSTON ISD	12,518.62	REFUNDS-OFFICER'
FO 01188855	07/03/2017	HOUSTON ISD	50.00	THWARTING FEE
FO 01188856	07/03/2017	HUMBLE ISD	208.15	DUE TO OTHER UNI
FO 01188857	07/03/2017	HUMBLE ISD	591.90	REFUNDS-OFFICER'
FO 01188858	07/03/2017	KATY ISD	106.90	DUE TO OTHER UNI
FO 01188859	07/03/2017	KHERA INTEREST	92.81	JUDGEMENTS PAY
FO 01188860	07/03/2017	KINGSBRIDGE MUD	213.37	REFUNDS-OFFICER'
FO 01188861	07/03/2017	KLEIN ISD	525.79	REFUNDS-OFFICER'

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FO 01188862	07/03/2017	KLEMM, JEFFREY J	1,000.00	JUDGEMENTS PAY
FO 01188863	07/03/2017	KOVACH, JAMES FREDRICK	5,500.00	REFUNDS-OFFICER'
FO 01188864	07/03/2017	KRETZER, SETH	1,750.00	JUDGEMENTS PAY
FO 01188865	07/03/2017	LA PORTE ISD	249.65	REFUNDS-OFFICER'
FO 01188866	07/03/2017	LAKE MUD	63.64	REFUNDS-OFFICER'
FO 01188867	07/03/2017	LAND ASSEMBLAGE REDEVELOPMENT	7,360.80	JUDGEMENTS PAY
FO 01188868	07/03/2017	LARA, OSCAR JASON	1,000.00	JUDGEMENTS PAY
FO 01188869	07/03/2017	LEACH, F RICHARD	1,000.00	JUDGEMENTS PAY
FO 01188870	07/03/2017	LENSTROM, LORI K	1,000.00	JUDGEMENTS PAY
FO 01188871	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	164.00	JP LAW FIRM REFE
FO 01188872	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	187.50	JUDGEMENTS PAY
FO 01188873	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188874	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188875	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	469.00	JUDGEMENTS PAY
FO 01188876	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01188877	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188878	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188879	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188880	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188881	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188882	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	928.00	JUDGEMENTS PAY
FO 01188883	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	177.50	JUDGEMENTS PAY
FO 01188884	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01188885	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01188886	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188887	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188888	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	181.00	JUDGEMENTS PAY
FO 01188889	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188890	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	80.00	JUDGEMENTS PAY
FO 01188891	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188892	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188893	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188894	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188895	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01188896	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188897	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01188898	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	346.00	JUDGEMENTS PAY
FO 01188899	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01188900	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188901	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188902	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188903	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	105.00	JUDGEMENTS PAY
FO 01188904	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	187.50	JUDGEMENTS PAY
FO 01188905	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01188906	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	77.06	JUDGEMENTS PAY
FO 01188907	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188908	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188909	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188910	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188911	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188912	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01188913	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	177.50	JUDGEMENTS PAY

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FO 01188914	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	38.00	JUDGEMENTS PAY
FO 01188915	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188916	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01188917	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	150.00	JUDGEMENTS PAY
FO 01188918	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188919	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188920	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01188921	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188922	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188923	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188924	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	77.06	JUDGEMENTS PAY
FO 01188925	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01188926	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188927	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01188928	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	82.00	JUDGEMENTS PAY
FO 01188929	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188930	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188931	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188932	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	240.00	JUDGEMENTS PAY
FO 01188933	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188934	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188935	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	100.00	JUDGEMENTS PAY
FO 01188936	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188937	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188938	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	900.00	JUDGEMENTS PAY
FO 01188939	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	295.00	JUDGEMENTS PAY
FO 01188940	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188941	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	295.00	JUDGEMENTS PAY
FO 01188942	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188943	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188944	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188945	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01188946	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188947	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01188948	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188949	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188950	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01188951	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188952	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188953	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01188954	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188955	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188956	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01188957	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188958	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	135.00	JUDGEMENTS PAY
FO 01188959	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188960	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188961	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01188962	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188963	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188964	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01188965	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY

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FO 01188966	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188967	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	130.00	JUDGEMENTS PAY
FO 01188968	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01188969	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188970	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188971	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	407.00	JUDGEMENTS PAY
FO 01188972	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01188973	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188974	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01188975	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01188976	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188977	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01188978	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	77.06	JUDGEMENTS PAY
FO 01188979	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188980	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01188981	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	850.00	JUDGEMENTS PAY
FO 01188982	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01188983	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188984	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188985	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	110.00	JUDGEMENTS PAY
FO 01188986	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	306.12	JUDGEMENTS PAY
FO 01188987	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01188988	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188989	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188990	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188991	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01188992	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	725.00	JUDGEMENTS PAY
FO 01188993	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188994	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01188995	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	590.00	JUDGEMENTS PAY
FO 01188996	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01188997	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01188998	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01188999	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01189000	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	450.00	JUDGEMENTS PAY
FO 01189001	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01189002	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01189003	07/03/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01189004	07/03/2017	LINEBARGER GOGGAN BLAIR AND SA	276.71	JP LAW FIRM REFE
FO 01189005	07/03/2017	LINEBARGER GOGGAN BLAIR AND SA	317.79	JP LAW FIRM REFE
FO 01189006	07/03/2017	LINEBARGER GOGGAN BLAIR AND SA	4,218.49	JP LAW FIRM REFE
FO 01189007	07/03/2017	LINEBARGER GOGGAN BLAIR AND SA	2,841.60	JP LAW FIRM REFE
FO 01189008	07/03/2017	LINEBARGER LAW FIRM	13,364.79	JP LAW FIRM REFE
FO 01189009	07/03/2017	LIVEHAUS	2,500.00	JUDGEMENTS PAY
FO 01189010	07/03/2017	LIVEHAUS	4,000.00	JUDGEMENTS PAY
FO 01189011	07/03/2017	LOPEZ, JOSE R	525.00	JUDGEMENTS PAY
FO 01189012	07/03/2017	LOPEZ, JOSE R	70.00	JUDGEMENTS PAY
FO 01189013	07/03/2017	MALDONADO, ANGEL	59.00	REFUNDS-OFFICER'
FO 01189014	07/03/2017	MANCILLA, MARTIN	25.00	REFUNDS-OFFICER'
FO 01189015	07/03/2017	MCELROY, SUMMER AJA	1,000.00	JUDGEMENTS PAY
FO 01189016	07/03/2017	MCLEOD, WILLIAM D	1,000.00	JUDGEMENTS PAY
FO 01189017	07/03/2017	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI

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FO 01189018	07/03/2017	MILLER, MICHELLE	1,000.00	JUDGEMENTS PAY
FO 01189019	07/03/2017	MT MORIAH MISSIONARY BAPTIST	3,500.00	JUDGEMENTS PAY
FO 01189020	07/03/2017	NASSAU BAY POLICE DEPARTMENT	10.00	DUE TO OTHER UNI
FO 01189021	07/03/2017	NGUYEN, DAVID	75.00	REFUNDS-OFFICER'
FO 01189022	07/03/2017	NORTH FOREST ISD	790.51	REFUNDS-OFFICER'
FO 01189023	07/03/2017	NORTH HARRIS MONTGOMERY CCS	219.06	REFUNDS-OFFICER'
FO 01189024	07/03/2017	NORTHAMPTON MUNICIPAL UTILITY	63.72	REFUNDS-OFFICER'
FO 01189025	07/03/2017	OGG, KIM	150.00	COLL/DA HOT CK D
FO 01189026	07/03/2017	OLSEN, MICHAEL D	3,012.00	JUDGEMENTS PAY
FO 01189027	07/03/2017	OMNI BASE SERVICES OF TEXAS	992.75	TRAF LAW FAIL AP
FO 01189028	07/03/2017	OSUJI, EDMOND N	1,050.00	JUDGEMENTS PAY
FO 01189029	07/03/2017	PARIKH, MRUGESH R	27.85	JUDGEMENTS PAY
FO 01189030	07/03/2017	PASADENA ISD	129.00	THWARTING FEE
FO 01189031	07/03/2017	PASADENA ISD	565.85	REFUNDS-OFFICER'
FO 01189032	07/03/2017	PATRONELLA, ANTHONY J	970.50	JUDGEMENTS PAY
FO 01189033	07/03/2017	PEEL, ANDREA	1,000.00	JUDGEMENTS PAY
FO 01189034	07/03/2017	PIWONKA, DAVID	22,054.00	REFUNDS-OFFICER'
FO 01189035	07/03/2017	QUEST IRA	1,600.00	JUDGEMENTS PAY
FO 01189036	07/03/2017	RASHID, MUHAMMAD Z	2.00	REFUNDS-OFFICER'
FO 01189037	07/03/2017	REED, OTISE MARYNE	750.00	JUDGEMENTS PAY
FO 01189038	07/03/2017	REMART INVESTMENTS	132.00	JUDGEMENTS PAY
FO 01189039	07/03/2017	RICHARDS, MALCOLM	3,000.00	JUDGEMENTS PAY
FO 01189040	07/03/2017	ROBERTSON, CATHERINE B	1,000.00	JUDGEMENTS PAY
FO 01189041	07/03/2017	RODRIGUEZ, ARTURO	10.00	JUDGEMENTS PAY
FO 01189042	07/03/2017	RODRIGUEZ, IADIRA	6,500.00	JUDGEMENTS PAY
FO 01189043	07/03/2017	ROMERO, MIGUEL	8.00	REFUNDS-OFFICER'
FO 01189044	07/03/2017	ROYAL, JOHN	1,031.00	JUDGEMENTS PAY
FO 01189045	07/03/2017	SAENZ, JEREMY	1,000.00	JUDGEMENTS PAY
FO 01189046	07/03/2017	SALINAS, GLORIA VERONICA	970.50	JUDGEMENTS PAY
FO 01189047	07/03/2017	SAN JACINTO COMMUNITY COLLEGE	170.60	REFUNDS-OFFICER'
FO 01189048	07/03/2017	SANCHEZ, MOISES	10.00	REFUNDS-OFFICER'
FO 01189049	07/03/2017	SCHAFFER, JOANN WEISS	1,000.00	JUDGEMENTS PAY
FO 01189050	07/03/2017	SCHEINTHAL, ALAN	1,800.00	REFUNDS-OFFICER'
FO 01189051	07/03/2017	SHELDON ISD	37.09	REFUNDS-OFFICER'
FO 01189052	07/03/2017	SOCA FUNDING ASSIGNEE	3,175.24	JUDGEMENTS PAY
FO 01189053	07/03/2017	SPRING BRANCH ISD POLICE DEPT	10.00	DUE TO OTHER UNI
FO 01189054	07/03/2017	SPRING BRANCH ISD	761.72	REFUNDS-OFFICER'
FO 01189055	07/03/2017	STANART, STAN	324,218.00	COLL FOR CTY CLK
FO 01189056	07/03/2017	STERNBERG, MANFRED	64,762.12	REFUNDS-OFFICER'
FO 01189057	07/03/2017	STOW, MARY	16,090.60	REFUNDS-OFFICER'
FO 01189058	07/03/2017	STOW, MARY	12,432.62	REFUNDS-OFFICER'
FO 01189059	07/03/2017	TAYLOR, NINA JEAN	1,000.00	JUDGEMENTS PAY
FO 01189060	07/03/2017	TEXAS PARKS & WILDLIFE	1,193.25	T P & W FINES
FO 01189061	07/03/2017	TRAILS AT LAKE HOUSTON	125.00	REFUNDS-OFFICER'
FO 01189062	07/03/2017	TRINH, HUYEN	75.00	REFUNDS-OFFICER'
FO 01189063	07/03/2017	TURNER, NICHOLAS C	37.00	REFUNDS-OFFICER'
FO 01189064	07/03/2017	UDE, CELESTINE C	1,025.00	JUDGEMENTS PAY
FO 01189065	07/03/2017	UHCL POLICE DEPARTMENT	90.00	DUE TO OTHER UNI
FO 01189066	07/03/2017	UNDERWOOD, CADY N	6.00	REFUNDS-OFFICER'
FO 01189067	07/03/2017	UNIV OF HOUSTON POLICE DEPT	30.00	DUE TO OTHER UNI
FO 01189068	07/03/2017	US BANK NATIONAL ASSOC	5,000.00	REFUNDS-OFFICER'
FO 01189069	07/03/2017	WEST KEEGANS BAYOU IMPROVEMENT	67.40	REFUNDS-OFFICER'

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FO 01189070	07/03/2017	WHITE, ARTHUR J	2,000.00	JUDGEMENTS PAY
FO 01189071	07/03/2017	WILMINGTON SAVINGS FUND SOCIET	37,211.00	JUDGEMENTS PAY
FO 01189072	07/03/2017	ZHANG, DONGSI	745.00	JUDGEMENTS PAY
FO 01189073	07/03/2017	ALEXANDER, DATERRIUS	475.00	NON INT BEAR CAS
FO 01189074	07/03/2017	ANTONIO, DIEGO MAYA	950.00	NON INT BEAR CAS
FO 01189075	07/03/2017	BOOS, JOSEPH MICHAEL	475.00	NON INT BEAR CAS
FO 01189076	07/03/2017	BURGDORF, STEPHEN EDWARD	475.00	NON INT BEAR CAS
FO 01189077	07/03/2017	CASTROPALOMINO, LISBEL	475.00	NON INT BEAR CAS
FO 01189078	07/03/2017	DE LA CRUZ DIAZ, WILBERT	475.00	NON INT BEAR CAS
FO 01189079	07/03/2017	FAHEEM, FARIDA	1,950.00	NON INT BEAR CAS
FO 01189080	07/03/2017	FORBES, JONATHAN ROBERT	475.00	NON INT BEAR CAS
FO 01189081	07/03/2017	GALEAS MELENDEZ, MARVIN ERNEST	950.00	NON INT BEAR CAS
FO 01189082	07/03/2017	GONZALEZ, JESUS	475.00	NON INT BEAR CAS
FO 01189083	07/03/2017	GOTTO, STACIA	475.00	NON INT BEAR CAS
FO 01189084	07/03/2017	HERNANDEZ, RAUL	2,450.00	NON INT BEAR CAS
FO 01189085	07/03/2017	HUDSPETH, MICHAEL BRIAN	475.00	NON INT BEAR CAS
FO 01189086	07/03/2017	IKPEAMA, EMMANUEL UZODIMMA	29,950.00	NON INT BEAR CAS
FO 01189087	07/03/2017	JOHNSON, ALEXANDER P	475.00	NON INT BEAR CAS
FO 01189088	07/03/2017	MADRIS, FRANCISCO	475.00	NON INT BEAR CAS
FO 01189089	07/03/2017	MOALLEMZADEHMAHALLEH, MAHSA	475.00	NON INT BEAR CAS
FO 01189090	07/03/2017	PEREZ, CARLOS	475.00	NON INT BEAR CAS
FO 01189091	07/03/2017	RAY, COURTNIIE LAUREN	950.00	NON INT BEAR CAS
FO 01189092	07/03/2017	RIVERA GRACIA, JESUS	1,900.00	NON INT BEAR CAS
FO 01189093	07/03/2017	SOSA, SYLVIA ARELI	475.00	NON INT BEAR CAS
FO 01189094	07/03/2017	SPENCER, JEFFREY WENCK	475.00	NON INT BEAR CAS
FO 01189095	07/03/2017	SYED, NIDA	1,950.00	NON INT BEAR CAS
FO 01189096	07/03/2017	VELAZQUEZ RIVAS, ERLIN J	475.00	NON INT BEAR CAS
FO 01189097	07/03/2017	WILLIAMS, SHERONDA L	950.00	NON INT BEAR CAS
FO 01189098	07/05/2017	A BETTER BAIL BOND DOWNTOWN	534.57	REFUNDS-OFFICER'
FO 01189099	07/05/2017	A BETTER BAILBOND DT	93.00	REFUNDS-OFFICER'
FO 01189100	07/05/2017	ALAMO TITLE COMPANY	2.00	REFUNDS-OFFICER'
FO 01189101	07/05/2017	AMELIA DIAZ	391.50	REFUNDS-OFFICER'
FO 01189102	07/05/2017	AMERICAN TITLE COMPANY OF HOUS	85.00	REFUNDS-OFFICER'
FO 01189103	07/05/2017	AMERICAN TITLE COMPANY OF HOUS	8.00	REFUNDS-OFFICER'
FO 01189104	07/05/2017	AMERICAN TITLE COMPANY OF HOUS	270.50	REFUNDS-OFFICER'
FO 01189105	07/05/2017	AMIR A KHAN	1.00	REFUNDS-OFFICER'
FO 01189106	07/05/2017	BARUCH, DOUGLAS	3.00	REFUNDS-OFFICER'
FO 01189107	07/05/2017	BETTER NOW THAN LATER BAIL BON	112.00	REFUNDS-OFFICER'
FO 01189108	07/05/2017	BOOT OILFIELD SERVICES, LLC	73.00	REFUNDS-OFFICER'
FO 01189109	07/05/2017	BRODERSON, HANS	16.00	REFUNDS-OFFICER'
FO 01189110	07/05/2017	BROWN, KIM	2.33	REFUNDS-OFFICER'
FO 01189111	07/05/2017	CAPITAL TITLE OF TEXAS LLC	412.00	REFUNDS-OFFICER'
FO 01189112	07/05/2017	CAPITAL TITLE OF TEXAS LLC	228.00	REFUNDS-OFFICER'
FO 01189113	07/05/2017	CAPITAL TITLE OF TEXAS	2.00	REFUNDS-OFFICER'
FO 01189114	07/05/2017	CHARTER TITLE COMPANY	179.00	REFUNDS-OFFICER'
FO 01189115	07/05/2017	CHEVRON FEDERARL CREDIT UNION	324.75	REFUNDS-OFFICER'
FO 01189116	07/05/2017	CHICAGO TITLE OF TEXAS	1.25	REFUNDS-OFFICER'
FO 01189117	07/05/2017	CINDY COBLE	59.00	REFUNDS-OFFICER'
FO 01189118	07/05/2017	CLAYTON,LENA	5.00	REFUNDS-OFFICER'
FO 01189119	07/05/2017	DATA TRACE INFORMATION SERVICE	348.00	REFUNDS-OFFICER'
FO 01189120	07/05/2017	DEANS & LYONS LLP	13.00	REFUNDS-OFFICER'
FO 01189121	07/05/2017	DWIGHT PUCKETT	1.00	REFUNDS-OFFICER'

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FO 01189122	07/05/2017	EFRAIN FRANCO	408.50	REFUNDS-OFFICER'
FO 01189123	07/05/2017	ELVA SALAZAR	562.50	REFUNDS-OFFICER'
FO 01189124	07/05/2017	EXODUS TITLE LLC	2.00	REFUNDS-OFFICER'
FO 01189125	07/05/2017	FAUST LTC PHARMACY INC	2.00	REFUNDS-OFFICER'
FO 01189126	07/05/2017	FIDELITY NATIONAL TITLE AGENCY	51.00	REFUNDS-OFFICER'
FO 01189127	07/05/2017	FIRST AMERICAN TITLE COMPANY L	37.00	REFUNDS-OFFICER'
FO 01189128	07/05/2017	FORT BEND TITLE COMPANY	2.00	REFUNDS-OFFICER'
FO 01189129	07/05/2017	FRY ROAD M.U.D.	72.00	REFUNDS-OFFICER'
FO 01189130	07/05/2017	GOOSBY, BARON	387.50	REFUNDS-OFFICER'
FO 01189131	07/05/2017	GREAT AMERICAN TITLE COMPANY	2.00	REFUNDS-OFFICER'
FO 01189132	07/05/2017	HARRISON & DUNCAN PLLC	136.00	REFUNDS-OFFICER'
FO 01189133	07/05/2017	HOME TAX SOLUTIONS	450.00	REFUNDS-OFFICER'
FO 01189134	07/05/2017	HOOTMAN, TIMOTHY ANDREW	3.00	REFUNDS-OFFICER'
FO 01189135	07/05/2017	HUGHES, WATTERS & ASKANASE LLP	74.00	REFUNDS-OFFICER'
FO 01189136	07/05/2017	HURST, AGNES	3.00	REFUNDS-OFFICER'
FO 01189137	07/05/2017	JAILBUSTERS INC	10.00	REFUNDS-OFFICER'
FO 01189138	07/05/2017	JAMES BONDS	27.00	REFUNDS-OFFICER'
FO 01189139	07/05/2017	LAW & ORDER RECORD RETRIEVAL,	5.00	REFUNDS-OFFICER'
FO 01189140	07/05/2017	LAW OFFICE OF TIMOTHY S. HART	3.00	REFUNDS-OFFICER'
FO 01189141	07/05/2017	NELSON, LEDESSA	1.00	REFUNDS-OFFICER'
FO 01189142	07/05/2017	NORTH AMERICAN TITLE CO	31.69	REFUNDS-OFFICER'
FO 01189143	07/05/2017	NORTH STAR TITLE COMPANY LLC	2,250.00	REFUNDS-OFFICER'
FO 01189144	07/05/2017	OCWEN LOAN SERVICING LLC	60.75	REFUNDS-OFFICER'
FO 01189145	07/05/2017	OCWEN LOAN SERVICING LLC	74.00	REFUNDS-OFFICER'
FO 01189146	07/05/2017	OLD REPUBLIC TITLE INSURANCE C	78.00	REFUNDS-OFFICER'
FO 01189147	07/05/2017	OWENS, LARNELL	71.00	REFUNDS-OFFICER'
FO 01189148	07/05/2017	PERDUE BRANDON FIELDER COLLINS	2,545.27	REFUNDS-OFFICER'
FO 01189153	07/05/2017	PORTER & HEDGES LLP	748.00	REFUNDS-OFFICER'
FO 01189154	07/05/2017	POST OAK TITLE LLC	78.00	REFUNDS-OFFICER'
FO 01189155	07/05/2017	PROPEL FINANCIAL SERVICES	1,286.00	REFUNDS-OFFICER'
FO 01189156	07/05/2017	RATHBONE GROUP LLC	13.00	REFUNDS-OFFICER'
FO 01189157	07/05/2017	ROGELIO ZERTUCHE	174.08	REFUNDS-OFFICER'
FO 01189158	07/05/2017	RONALD W RITCHEY	2.00	REFUNDS-OFFICER'
FO 01189159	07/05/2017	ROYSTON, PAMELA	401.50	REFUNDS-OFFICER'
FO 01189160	07/05/2017	RUCKER, ROBERT C III	75.00	REFUNDS-OFFICER'
FO 01189161	07/05/2017	SALTER, ERIKA N.	4.00	REFUNDS-OFFICER'
FO 01189162	07/05/2017	SBSB LAW, PLLC	2.00	REFUNDS-OFFICER'
FO 01189163	07/05/2017	SIERRA NEVADA HOMES, LLC	292.00	REFUNDS-OFFICER'
FO 01189164	07/05/2017	STEVENS, HENRY	69.00	REFUNDS-OFFICER'
FO 01189165	07/05/2017	STEWART TITLE COMPANY	2.00	REFUNDS-OFFICER'
FO 01189166	07/05/2017	STEWART TITLE OF MONTGOMERY CO	4.00	REFUNDS-OFFICER'
FO 01189167	07/05/2017	STEWART TITLE	194.00	REFUNDS-OFFICER'
FO 01189168	07/05/2017	TAX RESCUE LP	327.50	REFUNDS-OFFICER'
FO 01189169	07/05/2017	TERRY BRIDGEMAN	28.00	REFUNDS-OFFICER'
FO 01189170	07/05/2017	TEXAS AMERICAN TITLE COMPANY	20.00	REFUNDS-OFFICER'
FO 01189171	07/05/2017	TEXAS AMERICAN TITLE COMPANY	2.00	REFUNDS-OFFICER'
FO 01189172	07/05/2017	TEXAS DEPARTMENT OF CRIMINAL J	7.94	REFUNDS-OFFICER'
FO 01189173	07/05/2017	TEXAS DEPTARMTENT OF CRIMINAL	1.00	REFUNDS-OFFICER'
FO 01189174	07/05/2017	TEXAS TAX SOLUTION	2.00	REFUNDS-OFFICER'
FO 01189175	07/05/2017	THE LANE LAW FIRM	2.00	REFUNDS-OFFICER'
FO 01189176	07/05/2017	THOMAS OLUSEUN	72.00	REFUNDS-OFFICER'
FO 01189177	07/05/2017	TOTZ ELLISON & TOTZ	4.00	REFUNDS-OFFICER'

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FO 01189178	07/05/2017	WELLS FARGO HOME MORTGAGE	2.00	REFUNDS-OFFICER'
FO 01189179	07/05/2017	WILLIAM SMITH	2.00	REFUNDS-OFFICER'
FO 01189180	07/05/2017	WILLIAMS HUTTO	2.00	REFUNDS-OFFICER'
FO 01189181	07/05/2017	WILLIAMS, ANDREW J.	1.00	REFUNDS-OFFICER'
FO 01189182	07/07/2017	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01189183	07/07/2017	KRAUS LAW FIRM, THE	16,019.32	REFUNDS-OFFICER'
FO 01189184	07/07/2017	KRAUS LAW FIRM, THE	5,935.98	REFUNDS-OFFICER'
FO 01189185	07/07/2017	PEVEY, MARCIA MORGAN	1,000.00	JUDGEMENTS PAY
FO 01189186	07/07/2017	AKBARALI, NURUDDIN	950.00	NON INT BEAR CAS
FO 01189187	07/07/2017	ASH, AUSTIN KENNETH	475.00	NON INT BEAR CAS
FO 01189188	07/07/2017	AURIOLES TORRES, ERUBIEL	34,950.00	NON INT BEAR CAS
FO 01189189	07/07/2017	AVILA, OMAR	1,450.00	NON INT BEAR CAS
FO 01189190	07/07/2017	BARRERA, LUIS	950.00	NON INT BEAR CAS
FO 01189191	07/07/2017	BAYLESS, JAMES ROBERT	475.00	NON INT BEAR CAS
FO 01189192	07/07/2017	CARSON, PATRICK DANIEL	475.00	NON INT BEAR CAS
FO 01189193	07/07/2017	CASELL, LIANA	0.95	NON INT BEAR CAS
FO 01189194	07/07/2017	CRUZ CRUZ, JAIME	475.00	NON INT BEAR CAS
FO 01189195	07/07/2017	CRUZ, DANIEL	475.00	NON INT BEAR CAS
FO 01189196	07/07/2017	CRUZ, MIGUEL	1,450.00	NON INT BEAR CAS
FO 01189197	07/07/2017	CUNNINGHAM, MARYANN	950.00	NON INT BEAR CAS
FO 01189198	07/07/2017	DELEON, SYLVIA	1,450.00	NON INT BEAR CAS
FO 01189199	07/07/2017	ELDRIDGE, ROSA MARIA	200.00	CASH BOND REF-OF
FO 01189200	07/07/2017	ESCOBAR, HENRY	475.00	NON INT BEAR CAS
FO 01189201	07/07/2017	FAVELA, OSCAR	475.00	NON INT BEAR CAS
FO 01189202	07/07/2017	FLANDES, RUBEN	9,950.00	NON INT BEAR CAS
FO 01189203	07/07/2017	GOEBEL, ANDREW MITCHELL	2,450.00	NON INT BEAR CAS
FO 01189204	07/07/2017	GOULD, DAVID ANTHONY	0.95	NON INT BEAR CAS
FO 01189205	07/07/2017	HAJIYANI, ADNAN PIYAR	1,450.00	NON INT BEAR CAS
FO 01189206	07/07/2017	HARRIS CNTY DIST CLERK CRIMINA	8,000.00	NON INT BEAR CAS
FO 01189207	07/07/2017	HERNANDEZ, EUFRACIO RICARDO	475.00	NON INT BEAR CAS
FO 01189208	07/07/2017	HERZOG, STEPHEN M	14,950.00	NON INT BEAR CAS
FO 01189209	07/07/2017	HILL, JASMINE	475.00	NON INT BEAR CAS
FO 01189210	07/07/2017	HOPE, RICHARD	475.00	NON INT BEAR CAS
FO 01189211	07/07/2017	HUYNH, THUY THANH	475.00	NON INT BEAR CAS
FO 01189212	07/07/2017	JIMENEZ, SAMUEL	475.00	NON INT BEAR CAS
FO 01189213	07/07/2017	JINENEZ, ALFREDO	950.00	NON INT BEAR CAS
FO 01189214	07/07/2017	JOHANA, KATHERINA CABRE CASTIL	3,350.00	NON INT BEAR CAS
FO 01189215	07/07/2017	LINES, BARBARA A	950.00	NON INT BEAR CAS
FO 01189216	07/07/2017	LOBO, PAUL	9,900.00	NON INT BEAR CAS
FO 01189217	07/07/2017	MACARIO, EDGAR ADOLFO	475.00	NON INT BEAR CAS
FO 01189218	07/07/2017	MACEDO, JOSE JESUS	475.00	NON INT BEAR CAS
FO 01189219	07/07/2017	MARTIN, JEREMY EDWARD RYN	475.00	NON INT BEAR CAS
FO 01189220	07/07/2017	MARTINEZ NAVARETTE, PABLO	475.00	NON INT BEAR CAS
FO 01189221	07/07/2017	MCCOLLUM, JOSHUA W	254.00	CASH BOND REF-OF
FO 01189222	07/07/2017	MEHTA, ATITH	1,950.00	NON INT BEAR CAS
FO 01189223	07/07/2017	METTENBRINK, ALEXANDER THOMAS	475.00	NON INT BEAR CAS
FO 01189224	07/07/2017	OCAMPO, IVINS	475.00	NON INT BEAR CAS
FO 01189225	07/07/2017	OVERTURF, LAURA LEAH	4,950.00	NON INT BEAR CAS
FO 01189226	07/07/2017	ROSATI, ADRIANA F	200.00	CASH BOND REF-OF
FO 01189227	07/07/2017	RUTLAND, ERIC SCOTT	475.00	NON INT BEAR CAS
FO 01189228	07/07/2017	SAPON, JULIO BALVINO	1,450.00	NON INT BEAR CAS
FO 01189229	07/07/2017	SHAW, MONICA DAVIS	475.00	NON INT BEAR CAS

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FO 01189230	07/07/2017	SILVESTRE ALVAREZ, CARLOS	475.00	NON INT BEAR CAS
FO 01189231	07/07/2017	SOLIS, KATTYA LORENA	475.00	NON INT BEAR CAS
FO 01189232	07/07/2017	SOLORZANO, WILLIAM ALEXANDER	475.00	NON INT BEAR CAS
FO 01189233	07/07/2017	SPENCER, JOHN ANDREW	475.00	NON INT BEAR CAS
FO 01189234	07/07/2017	THOMPSON, DARRIUS A	200.00	CASH BOND REF-OF
FO 01189235	07/07/2017	TRAN, CHRISTY	475.00	NON INT BEAR CAS
FO 01189236	07/07/2017	UNANUE, THOMAS R	200.00	CASH BOND REF-OF
FO 01189237	07/07/2017	VILLAFUERTE ORTIZ, LAURA ANAI	475.00	NON INT BEAR CAS
FO 01189238	07/07/2017	WU, QIHUI	4,950.00	NON INT BEAR CAS
FO 01189239	07/07/2017	YUAN, XIA	475.00	NON INT BEAR CAS
FO 01189240	07/11/2017	ABDELMOULA, MOHAMED	5,670.13	JUDGEMENTS PAY
FO 01189241	07/11/2017	ALVARADO, CESAR R	194.54	JUDGEMENTS PAY
FO 01189242	07/11/2017	BEETH, DONALD	4,130.04	REFUNDS-OFFICER'
FO 01189243	07/11/2017	CASSEL, NANCY	22,567.71	JUDGEMENTS PAY
FO 01189244	07/11/2017	CITY OF HUMBLE	72,053.10	JUDGEMENTS PAY
FO 01189245	07/11/2017	CYPRESS FAIRBANKS ISD	2,930.12	JUDGEMENTS PAY
FO 01189246	07/11/2017	CYPRESS FAIRBANKS ISD	61,395.18	JUDGEMENTS PAY
FO 01189247	07/11/2017	DABROWSKI, ANDREZEJ	651.62	JUDGEMENTS PAY
FO 01189248	07/11/2017	DAILY COURT REVIEW	5,775.00	JUDGEMENTS PAY
FO 01189250	07/11/2017	DEV DARA	11,474.91	JUDGEMENTS PAY
FO 01189251	07/11/2017	GARCIA, SCOTT AND LYDIA	2,558.63	JUDGEMENTS PAY
FO 01189252	07/11/2017	GONZALEZ, DANIEL CONEJO	175.00	JUDGEMENTS PAY
FO 01189253	07/11/2017	GONZALEZ, JUAN AND ALEJANDRA	14,585.99	JUDGEMENTS PAY
FO 01189254	07/11/2017	HARRIS COUNTY DISTRICT CLERK	1,081.88	JUDGEMENTS PAY
FO 01189255	07/11/2017	HARRIS COUNTY	31,398.05	JUDGEMENTS PAY
FO 01189256	07/11/2017	HERITAGE PARK COMMUNITY	485.04	JUDGEMENTS PAY
FO 01189257	07/11/2017	IN, SOPHORN	6,342.30	JUDGEMENTS PAY
FO 01189258	07/11/2017	KELLIWOOD LAKES HOMEOWNERS ASS	21,234.43	JUDGEMENTS PAY
FO 01189259	07/11/2017	LINEBARGER GOGGAN BLAIR & SAMP	112.50	JUDGEMENTS PAY
FO 01189260	07/11/2017	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01189261	07/11/2017	LOPEZ, JOSE R	17.50	JUDGEMENTS PAY
FO 01189262	07/11/2017	MILLER, MICHELLE A	3,250.00	JUDGEMENTS PAY
FO 01189263	07/11/2017	MISSION BEND CIVIC ASSOC	12,072.94	JUDGEMENTS PAY
FO 01189264	07/11/2017	OTOKITI, OLUWAMAYOWA S	1,869.79	REFUNDS-OFFICER'
FO 01189265	07/11/2017	PEVEY, MARCIA MORGAN	1,000.00	JUDGEMENTS PAY
FO 01189266	07/11/2017	SPRING ISD	16,875.50	JUDGEMENTS PAY
FO 01189267	07/11/2017	STANART, STAN	42,036.70	COLL FOR CTY CLK
FO 01189269	07/11/2017	VALENTINE, TREASIE	3,290.16	JUDGEMENTS PAY
FO 01189270	07/11/2017	WESTMINSTER VILLAGE HOUSTON HO	5,741.61	JUDGEMENTS PAY
FO 01189271	07/11/2017	ALARCON, MATTHEW J	85.00	CASH BOND REF-OF
FO 01189272	07/11/2017	BAILESS, DOUGLAS	200.00	CASH BOND REF-OF
FO 01189273	07/11/2017	BROKAW, JOSHUA MORGAN	500.00	CASH BOND REF-OF
FO 01189274	07/11/2017	COLSON AM, ANDA J	200.00	CASH BOND REF-OF
FO 01189275	07/11/2017	CURTIS, LAURIE R	700.00	CASH BOND REF-OF
FO 01189276	07/11/2017	DELGADILLO, SERGIO A	200.00	CASH BOND REF-OF
FO 01189277	07/11/2017	FAJARDO, DIANA YANEZ	200.00	CASH BOND REF-OF
FO 01189278	07/11/2017	FITZHENRY, KENNETH DWAYNE	200.00	CASH BOND REF-OF
FO 01189279	07/11/2017	ISIAKPERE, JEROME ISAAC	800.00	CASH BOND REF-OF
FO 01189280	07/11/2017	JONES, DONIELLE RUNISHEA	1,300.00	CASH BOND REF-OF
FO 01189281	07/11/2017	LOUIS, JEFFREY	64.90	CASH BOND REF-OF
FO 01189282	07/11/2017	LUCAS, MICHAEL D	700.00	CASH BOND REF-OF
FO 01189283	07/11/2017	MARTINEZ, PABLO PEREYRA	950.00	NON INT BEAR CAS

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FO 01189284	07/11/2017	MASSOUD, ADEL	29,950.00	NON INT BEAR CAS
FO 01189285	07/11/2017	MCDUFFIE, ANDREW M	200.00	CASH BOND REF-OF
FO 01189286	07/11/2017	MENDOZA, BLANCA NELLY	200.00	CASH BOND REF-OF
FO 01189287	07/11/2017	NAREJO, FURQAN K	38.00	CASH BOND REF-OF
FO 01189288	07/11/2017	NGUYEN, ANH H	128.00	CASH BOND REF-OF
FO 01189289	07/11/2017	NOUREDDIN, CASEM	35.00	CASH BOND REF-OF
FO 01189290	07/11/2017	PANAHI FARD, SARA ROSE	500.00	CASH BOND REF-OF
FO 01189291	07/11/2017	PHILLIPS, SCOTT ALAN	200.00	CASH BOND REF-OF
FO 01189292	07/11/2017	POPE, JEFFREY B	34.90	CASH BOND REF-OF
FO 01189293	07/11/2017	RAMBO, MICHAEL	200.00	CASH BOND REF-OF
FO 01189294	07/11/2017	REYNA, ADELA	700.00	CASH BOND REF-OF
FO 01189295	07/11/2017	ROWE, DANE T	200.00	CASH BOND REF-OF
FO 01189296	07/11/2017	RUFFIN, SHANIESE R	128.00	CASH BOND REF-OF
FO 01189297	07/11/2017	SANCHEZ, OTHONIEL AGUIRRE	228.00	CASH BOND REF-OF
FO 01189298	07/11/2017	SHARP, SCOTT T	9.90	CASH BOND REF-OF
FO 01189299	07/11/2017	SHERKAWY, ADHAM	900.00	CASH BOND REF-OF
FO 01189300	07/11/2017	SHILOW, NATHANIEL DWAYNE	200.00	CASH BOND REF-OF
FO 01189301	07/11/2017	SIXCO GARCIA, WILL B	200.00	CASH BOND REF-OF
FO 01189302	07/11/2017	TARIQUE, ZAINAB	200.00	CASH BOND REF-OF
FO 01189303	07/11/2017	TEXAS CHILD SUPPORT DISBURSEME	2,896.70	NON INT BEAR CAS
FO 01189304	07/11/2017	VELAZQUEZ, HELEN	200.00	CASH BOND REF-OF
FO 01189305	07/11/2017	WEBER, SETH M	200.00	CASH BOND REF-OF
FO 01189306	07/11/2017	WILLIAMS, BRASHARD T	200.00	CASH BOND REF-OF
FO 01189307	07/11/2017	WITT, KRISTEN NICOLE	500.00	CASH BOND REF-OF
FO 01189308	07/13/2017	A BETTER BAIL BOND DOWNTOWN	0.03	REFUNDS-OFFICER'
FO 01189309	07/13/2017	ALAMO TITLE COMPANY	450.00	REFUNDS-OFFICER'
FO 01189310	07/13/2017	ALBATAYNEH INC (DBA AFFORDABLE	0.25	REFUNDS-OFFICER'
FO 01189311	07/13/2017	ALMAKDAH,MOUSTAFA	450.00	REFUNDS-OFFICER'
FO 01189312	07/13/2017	ASBURY, JOYCE JOHNSON	0.01	REFUNDS-OFFICER'
FO 01189313	07/13/2017	BALDWIN, TOMMIE	0.60	REFUNDS-OFFICER'
FO 01189314	07/13/2017	BREEN, EUNAN LIAM	3.51	REFUNDS-OFFICER'
FO 01189315	07/13/2017	BRINKLEY, LORNA A	2.00	REFUNDS-OFFICER'
FO 01189316	07/13/2017	BUCHMAN, SHELLY	66.00	REFUNDS-OFFICER'
FO 01189317	07/13/2017	CAPITAL TITLE OF TEXAS LLC	2.00	REFUNDS-OFFICER'
FO 01189318	07/13/2017	CARRINGTON TITLE SERVICES	896.00	REFUNDS-OFFICER'
FO 01189319	07/13/2017	CASSIDY, KATRINA LYNN	5.00	REFUNDS-OFFICER'
FO 01189320	07/13/2017	CHICAGO TITLE INSURANCE COMPAN	438.00	REFUNDS-OFFICER'
FO 01189321	07/13/2017	CHICAGO TITLE OF TEXAS LLC	450.00	REFUNDS-OFFICER'
FO 01189322	07/13/2017	CORELOGIC, INC	466.30	REFUNDS-OFFICER'
FO 01189323	07/13/2017	CREEL LAW GROUP PLLC	458.00	REFUNDS-OFFICER'
FO 01189324	07/13/2017	DAVIS & COMPANY FINE ART GALLE	76.00	REFUNDS-OFFICER'
FO 01189325	07/13/2017	EZEOKI & EZEOKI LAW FIRM, P.C.	2.00	REFUNDS-OFFICER'
FO 01189326	07/13/2017	FGMS HOLDINGS LLC	2.00	REFUNDS-OFFICER'
FO 01189327	07/13/2017	FIRST AMERICAN TITLE INSURANCE	718.50	REFUNDS-OFFICER'
FO 01189328	07/13/2017	FRIGON, KAREN	18.00	REFUNDS-OFFICER'
FO 01189329	07/13/2017	FYP LLC (D/B/A TEXAS PROPERTY	889.00	REFUNDS-OFFICER'
FO 01189330	07/13/2017	GOFFI, EMILIO V	2.00	REFUNDS-OFFICER'
FO 01189331	07/13/2017	HERNANDEZ SOLIZ, FRANK	8.00	REFUNDS-OFFICER'
FO 01189332	07/13/2017	HOME TAX SOLUTIONS LLC	156.02	REFUNDS-OFFICER'
FO 01189333	07/13/2017	HOME TAX SOLUTIONS	1.30	REFUNDS-OFFICER'
FO 01189334	07/13/2017	HOUCK, ERICA	15.00	REFUNDS-OFFICER'
FO 01189335	07/13/2017	JEFF WILLIAMS	450.00	REFUNDS-OFFICER'

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FO 01189336	07/13/2017	JOSE GOMEZ	401.50	REFUNDS-OFFICER'
FO 01189337	07/13/2017	LINEBARGER GOGGAN BLAIR & SAMP	31.55	REFUNDS-OFFICER'
FO 01189338	07/13/2017	MARES, STEVE F	448.00	REFUNDS-OFFICER'
FO 01189339	07/13/2017	METROPOLITAN ESCROW AND TITLE	768.00	REFUNDS-OFFICER'
FO 01189340	07/13/2017	MIRIAM VASQUEZ	474.00	REFUNDS-OFFICER'
FO 01189341	07/13/2017	MOCTEZUMA, JONATHAN	12.00	REFUNDS-OFFICER'
FO 01189342	07/13/2017	MULKEY, MATTHEW	71.00	REFUNDS-OFFICER'
FO 01189343	07/13/2017	MULLINAX, SHARON	5.00	REFUNDS-OFFICER'
FO 01189344	07/13/2017	MY FLOORING TEXAS LLC	2.00	REFUNDS-OFFICER'
FO 01189345	07/13/2017	NICHOLSON, MILES GILBERT	19.00	REFUNDS-OFFICER'
FO 01189346	07/13/2017	OCWEN FEDERAL BANK FSB	404.50	REFUNDS-OFFICER'
FO 01189347	07/13/2017	OLD REPUBLIC TITLE INSURANCE C	6.00	REFUNDS-OFFICER'
FO 01189348	07/13/2017	ORSAK, TONYA	17.00	REFUNDS-OFFICER'
FO 01189349	07/13/2017	PARNHAM, GEORGE J	30.00	REFUNDS-OFFICER'
FO 01189350	07/13/2017	PERDUE BRANDON FIELDER COLLINS	833.18	REFUNDS-OFFICER'
FO 01189353	07/13/2017	PEWITT, KEVAN	165.75	REFUNDS-OFFICER'
FO 01189354	07/13/2017	PREIS PLLC	9.00	REFUNDS-OFFICER'
FO 01189355	07/13/2017	PROPEL FINANCIAL SERVICES	78.00	REFUNDS-OFFICER'
FO 01189356	07/13/2017	RANDALL B STRONG, ATTORNEY AT	197.61	REFUNDS-OFFICER'
FO 01189357	07/13/2017	RATHBONE GROUP LLC	13.00	REFUNDS-OFFICER'
FO 01189358	07/13/2017	RATHBONE GROUP, LLC	1.00	REFUNDS-OFFICER'
FO 01189359	07/13/2017	SALTER, ERIKA NICOLE	17.00	REFUNDS-OFFICER'
FO 01189360	07/13/2017	SOUTH LAND TITLE	450.00	REFUNDS-OFFICER'
FO 01189361	07/13/2017	SPURLOCK, JANELLA	5.00	REFUNDS-OFFICER'
FO 01189362	07/13/2017	STEWART TITLE COMPANY	75.00	REFUNDS-OFFICER'
FO 01189363	07/13/2017	STEWART TITLE GUARANTY COMPANY	405.50	REFUNDS-OFFICER'
FO 01189364	07/13/2017	STEWART, GARNETT	6.00	REFUNDS-OFFICER'
FO 01189365	07/13/2017	STEWART, VALERIE	386.00	REFUNDS-OFFICER'
FO 01189366	07/13/2017	TEXAS AMERICAN TITLE COMPANY	29.50	REFUNDS-OFFICER'
FO 01189367	07/13/2017	TEXAS AMERICAN TITLE COMPANY	346.00	REFUNDS-OFFICER'
FO 01189368	07/13/2017	TEXAS DEPARTMENT OF CRIMINAL J	8.00	REFUNDS-OFFICER'
FO 01189369	07/13/2017	TEXAS TITLE - CESHKER GROUP	2.00	REFUNDS-OFFICER'
FO 01189370	07/13/2017	TRADITION TITLE COMPANY LLC	2.00	REFUNDS-OFFICER'
FO 01189371	07/13/2017	WELLS FARGO HOME MORTGAGE	4.00	REFUNDS-OFFICER'
FO 01189372	07/13/2017	WEYEL, KIL	450.00	REFUNDS-OFFICER'
FO 01189373	07/13/2017	WHEATLEY, DAVID	448.00	REFUNDS-OFFICER'
FO 01189374	07/13/2017	A BETTER BAIL BOND DT	11,478.22	REFUNDS-OFFICER'
FO 01189375	07/13/2017	BENNETT, ANN HARRIS	9,003.20	JUDGEMENTS PAY
FO 01189376	07/13/2017	CHANNELVIEW ISD	1,281.58	JUDGEMENTS PAY
FO 01189377	07/13/2017	CLEAR CREEK ISD	3,348.01	JUDGEMENTS PAY
FO 01189378	07/13/2017	DAILY COURT REVIEW	350.00	JUDGEMENTS PAY
FO 01189379	07/13/2017	HARRIS COUNTY DISTRICT CLERK	1,770.25	JUDGEMENTS PAY
FO 01189380	07/13/2017	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01189381	07/13/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01189382	07/13/2017	LOPEZ, JOSE R	70.00	JUDGEMENTS PAY
FO 01189383	07/13/2017	STANART, STAN	322,753.00	COLL FOR CTY CLK
FO 01189384	07/13/2017	THOMAS, ELNORA	400.00	REFUNDS-OFFICER'
FO 01189385	07/13/2017	ALEGRIA, BALMORE	475.00	NON INT BEAR CAS
FO 01189386	07/13/2017	AYALA, JUAN F	475.00	NON INT BEAR CAS
FO 01189387	07/13/2017	BARBOZA, CRISMALDO	1,950.00	NON INT BEAR CAS
FO 01189388	07/13/2017	BON, SAMUEL	475.00	NON INT BEAR CAS
FO 01189389	07/13/2017	CHAVEZ, JESSENICA	475.00	NON INT BEAR CAS

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FO 01189390	07/13/2017	CLEGG, RYDER	475.00	NON INT BEAR CAS
FO 01189391	07/13/2017	COLLINS, ANDREW BRYCE	475.00	NON INT BEAR CAS
FO 01189392	07/13/2017	CRAWFORD, TRENTON RENARD	475.00	NON INT BEAR CAS
FO 01189393	07/13/2017	GEBREMARIAM, SILIANA	475.00	NON INT BEAR CAS
FO 01189394	07/13/2017	GERALDS, TRACEY	950.00	NON INT BEAR CAS
FO 01189395	07/13/2017	HARRIS CNTY DIST CLERK CRIMINA	17,000.00	NON INT BEAR CAS
FO 01189396	07/13/2017	JOHNSON, MARTIN	2,450.00	NON INT BEAR CAS
FO 01189397	07/13/2017	KUYKENDALL, LAWRENCE P	4,950.00	NON INT BEAR CAS
FO 01189398	07/13/2017	LEYVA, ISELA	950.00	NON INT BEAR CAS
FO 01189399	07/13/2017	LI, WENBO	475.00	NON INT BEAR CAS
FO 01189400	07/13/2017	LOZANO, LUIS EDWARDS CANTU	1,950.00	NON INT BEAR CAS
FO 01189401	07/13/2017	MARTIN, BILLY RAY	0.95	NON INT BEAR CAS
FO 01189402	07/13/2017	METZ, GARY EUGENE	475.00	NON INT BEAR CAS
FO 01189403	07/13/2017	MOSQUEDA, JUAN	950.00	NON INT BEAR CAS
FO 01189404	07/13/2017	PLEITEZ, JAIME	950.00	NON INT BEAR CAS
FO 01189405	07/13/2017	REYES, ROSA VILMA	1,950.00	NON INT BEAR CAS
FO 01189406	07/13/2017	SANTANA GONZAGA, PAOLA MABEL	475.00	NON INT BEAR CAS
FO 01189407	07/13/2017	SMITH, CHANTZ	1,450.00	NON INT BEAR CAS
FO 01189408	07/13/2017	SOSA, SYLVIA ARELI	475.00	NON INT BEAR CAS
FO 01189409	07/13/2017	VALENCIA, LUIS	950.00	NON INT BEAR CAS
FO 01189410	07/13/2017	VAZQUEZ AGUILAR, ROLANDO D	1,426.00	NON INT BEAR CAS
FO 01189411	07/13/2017	VIRMANI, ZULEKHA SHAINA	475.00	NON INT BEAR CAS
FO 01189412	07/14/2017	ALDINE ISD	691.33	REFUNDS-OFFICER'
FO 01189413	07/14/2017	BELLEVUE, JAMES	3,347.24	REFUNDS-OFFICER'
FO 01189414	07/14/2017	BELLEVUE, JAMES	10,120.08	REFUNDS-OFFICER'
FO 01189415	07/14/2017	BENNETT, ANN HARRIS	238.33	REFUNDS-OFFICER'
FO 01189416	07/14/2017	BENNETT, ANN HARRIS	8,883.78	REFUNDS-OFFICER'
FO 01189417	07/14/2017	BENNETT, ANN HARRIS	521.63	REFUNDS-OFFICER'
FO 01189418	07/14/2017	BENNETT, ANN HARRIS	54.95	REFUNDS-OFFICER'
FO 01189419	07/14/2017	BENNETT, ANN HARRIS	39.25	REFUNDS-OFFICER'
FO 01189420	07/14/2017	BENNETT, ANN HARRIS	2,395.26	REFUNDS-OFFICER'
FO 01189421	07/14/2017	BENNETT, ANN HARRIS	173.47	REFUNDS-OFFICER'
FO 01189422	07/14/2017	BENNETT, ANN HARRIS	381.63	REFUNDS-OFFICER'
FO 01189423	07/14/2017	BENNETT, ANN HARRIS	351.13	REFUNDS-OFFICER'
FO 01189424	07/14/2017	BENNETT, ANN HARRIS	635.05	REFUNDS-OFFICER'
FO 01189425	07/14/2017	BENNETT, ANN HARRIS	517.06	REFUNDS-OFFICER'
FO 01189426	07/14/2017	BENNETT, ANN HARRIS	189.66	REFUNDS-OFFICER'
FO 01189427	07/14/2017	BENNETT, ANN HARRIS	658.16	REFUNDS-OFFICER'
FO 01189428	07/14/2017	BENNETT, ANN HARRIS	692.37	REFUNDS-OFFICER'
FO 01189429	07/14/2017	BENNETT, ANN HARRIS	795.72	REFUNDS-OFFICER'
FO 01189430	07/14/2017	BENNETT, ANN HARRIS	1,251.66	REFUNDS-OFFICER'
FO 01189431	07/14/2017	BENNETT, ANN HARRIS	1,332.03	REFUNDS-OFFICER'
FO 01189432	07/14/2017	BENNETT, ANN HARRIS	250.75	REFUNDS-OFFICER'
FO 01189433	07/14/2017	BIGHAM, BRETT L	29,476.11	REFUNDS-OFFICER'
FO 01189434	07/14/2017	CHANNELVIEW ISD	688.46	REFUNDS-OFFICER'
FO 01189435	07/14/2017	CHICAGO TITLE INSUR CO	4,600.00	REFUNDS-OFFICER'
FO 01189436	07/14/2017	CITY OF HOUSTON	481.58	REFUNDS-OFFICER'
FO 01189437	07/14/2017	CITY OF PASADENA	1,716.53	REFUNDS-OFFICER'
FO 01189438	07/14/2017	CROSBY ISD	555.20	REFUNDS-OFFICER'
FO 01189439	07/14/2017	EHLERT LAW	15,245.29	REFUNDS-OFFICER'
FO 01189440	07/14/2017	EHLERT LAW	23,822.16	REFUNDS-OFFICER'
FO 01189441	07/14/2017	GREATER NORTHSIDE MANAGEMENT D	26.04	REFUNDS-OFFICER'

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FO 01189442	07/14/2017	HARRIS COUNTY	492.62	REFUNDS-OFFICER'
FO 01189443	07/14/2017	HUMBLE ISD	489.43	REFUNDS-OFFICER'
FO 01189444	07/14/2017	MONTHIE SIEWE, JONATHAN O	214,092.03	REFUNDS-OFFICER'
FO 01189445	07/14/2017	MOSAIC RESIDENTAL N CONDO ASSO	8,434.96	REFUNDS-OFFICER'
FO 01189446	07/14/2017	PASADENA ISD	265.78	REFUNDS-OFFICER'
FO 01189447	07/14/2017	PASADENA ISD	1,108.66	REFUNDS-OFFICER'
FO 01189448	07/14/2017	SAN JACINTO COLLEGE DISTRICT	35.91	REFUNDS-OFFICER'
FO 01189449	07/14/2017	SAN JACINTO COMMUNITY COLLEGE	149.77	REFUNDS-OFFICER'
FO 01189450	07/14/2017	SAN JACINTO COMMUNITY COLLEGE	78.52	REFUNDS-OFFICER'
FO 01189451	07/14/2017	SINGLETON, CONSTANCE	106,443.33	REFUNDS-OFFICER'
FO 01189452	07/14/2017	SMITH & SMITH	6,492.07	REFUNDS-OFFICER'
FO 01189453	07/14/2017	SMITH & SMITH	3,246.04	REFUNDS-OFFICER'
FO 01189454	07/14/2017	SMITH & SMITH	3,246.04	REFUNDS-OFFICER'
FO 01189455	07/14/2017	STANART, STAN	9,536.00	COLL FOR CTY CLK
FO 01189456	07/14/2017	STOW, MARY	4,685.95	REFUNDS-OFFICER'
FO 01189457	07/14/2017	STOW, MARY	4,685.95	REFUNDS-OFFICER'
FO 01189458	07/14/2017	STOW, MARY	4,685.95	REFUNDS-OFFICER'
FO 01189459	07/14/2017	STOW, MARY	4,685.95	REFUNDS-OFFICER'
FO 01189460	07/14/2017	STOW, MARY	21,104.24	REFUNDS-OFFICER'
FO 01189461	07/14/2017	STOW, MARY	10,984.20	REFUNDS-OFFICER'
FO 01189462	07/14/2017	STOW, MARY	4,089.32	REFUNDS-OFFICER'
FO 01189463	07/14/2017	STOW, MARY	16,960.33	REFUNDS-OFFICER'
FO 01189464	07/14/2017	STOW, MARY	5,116.35	REFUNDS-OFFICER'
FO 01189465	07/14/2017	STOW, MARY	5,116.35	REFUNDS-OFFICER'
FO 01189466	07/14/2017	TUNG LAW FIRM	20,870.91	REFUNDS-OFFICER'
FO 01189467	07/14/2017	UNITED STATES INTERNAL REVENUE	3,450.84	REFUNDS-OFFICER'
FO 01189468	07/14/2017	WALKER, TINA	7,896.87	REFUNDS-OFFICER'
FO 01189469	07/14/2017	CASTRO, ALFONSO E	700.00	CASH BOND REF-OF
FO 01189470	07/14/2017	DECKER, TODD	500.00	CASH BOND REF-OF
FO 01189471	07/14/2017	DEVORE, BRADLEY AUSTIN	200.00	CASH BOND REF-OF
FO 01189472	07/14/2017	GRACIA, SANDRA WATTS	200.00	CASH BOND REF-OF
FO 01189473	07/14/2017	HALE, AARON C	500.00	CASH BOND REF-OF
FO 01189474	07/14/2017	KNOWLES, JAMES M	200.00	CASH BOND REF-OF
FO 01189475	07/14/2017	LYONS, DREW	200.00	CASH BOND REF-OF
FO 01189476	07/14/2017	MANEE, STEPHEN A	400.00	CASH BOND REF-OF
FO 01189477	07/14/2017	MASOOD, ALISHPA	200.00	NON INT BEAR CAS
FO 01189478	07/14/2017	MONTENEGRO, RUDY C	500.00	CASH BOND REF-OF
FO 01189479	07/14/2017	PERRONE, STEPHEN	200.00	CASH BOND REF-OF
FO 01189480	07/17/2017	ABBAS, FAZAL	30.00	REFUNDS-OFFICER'
FO 01189481	07/17/2017	ADEKANSOLA, SARAH A	0.50	REFUNDS-OFFICER'
FO 01189482	07/17/2017	ALDINE ISD	109.89	REFUNDS-OFFICER'
FO 01189483	07/17/2017	ALIEF ISD	406.30	REFUNDS-OFFICER'
FO 01189484	07/17/2017	APPLIED INDUSTRIAL	14,772.92	JUDGEMENTS PAY
FO 01189485	07/17/2017	BACA, LEONOR	0.90	REFUNDS-OFFICER'
FO 01189486	07/17/2017	BALDRIDGE, CEDAR	31.50	REFUNDS-OFFICER'
FO 01189487	07/17/2017	BAWDEN, DAN	30.00	REFUNDS-OFFICER'
FO 01189488	07/17/2017	BENNETT, ANN HARRIS	2,813.98	JUDGEMENTS PAY
FO 01189489	07/17/2017	BENNETT, ANN HARRIS	9,853.11	JUDGEMENTS PAY
FO 01189490	07/17/2017	BLACKWOOD, CARL	34.86	JUDGEMENTS PAY
FO 01189491	07/17/2017	BLALACK & WILLIAMS	150.00	EXECUTION-CON P7
FO 01189492	07/17/2017	BRACKEN, WILLIAM C	165.00	REFUNDS-OFFICER'
FO 01189493	07/17/2017	CITY OF BAYTOWN FINANCE DIRECT	5.00	DUE TO OTHER UNI

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FO 01189494	07/17/2017	CITY OF HOUSTON	279.33	REFUNDS-OFFICER'
FO 01189495	07/17/2017	CITY OF PASADENA	83.72	REFUNDS-OFFICER'
FO 01189496	07/17/2017	CLAY, PAMELA LE	232.00	REFUNDS-OFFICER'
FO 01189497	07/17/2017	CLAYTON, DAVID M	7.00	REFUNDS-OFFICER'
FO 01189498	07/17/2017	CORTEZ, JAIME	0.04	REFUNDS-OFFICER'
FO 01189499	07/17/2017	CYPRESS FAIRBANKS ISD	63.10	DUE TO OTHER UNI
FO 01189500	07/17/2017	DAILY COURT REVIEW	1,050.00	JUDGEMENTS PAY
FO 01189501	07/17/2017	DISTRICT ATTORNEY 5903	21.57	COLL/DA HOT CK D
FO 01189502	07/17/2017	GALENA PARK ISD	25.00	THWARTING FEE
FO 01189503	07/17/2017	GOOSE CREEK ISD	401.36	THWARTING FEE
FO 01189504	07/17/2017	HARRIS COUNTY DISTRICT ATTORNE	23.59	COLL/DA HOT CK D
FO 01189505	07/17/2017	HARRIS COUNTY DISTRICT ATTORNE	2.50	DUE TO OTHER UNI
FO 01189506	07/17/2017	HARRIS COUNTY DISTRICT CLERK	3,073.50	JUDGEMENTS PAY
FO 01189507	07/17/2017	HARRIS COUNTY EDUCATION DISTRI	2.75	REFUNDS-OFFICER'
FO 01189508	07/17/2017	HARRIS COUNTY EMS NO 1	1.04	REFUNDS-OFFICER'
FO 01189509	07/17/2017	HARRIS COUNTY FORT BEND EMS NO	23.42	REFUNDS-OFFICER'
FO 01189510	07/17/2017	HARRIS COUNTY RFD NO 17	1.67	REFUNDS-OFFICER'
FO 01189511	07/17/2017	HARRIS COUNTY TAX ASSESSOR & C	5,794.82	JUDGEMENTS PAY
FO 01189512	07/17/2017	HARRIS COUNTY TAX ASSESSOR & C	16,782.40	JUDGEMENTS PAY
FO 01189513	07/17/2017	HARRIS COUNTY	584.44	REFUNDS-OFFICER'
FO 01189514	07/17/2017	HC COMM SUPERVISION & CORRECTI	59.89	DWI-EVALUATION F
FO 01189515	07/17/2017	HOFFMAN, KARL PATRICK	2.00	REFUNDS-OFFICER'
FO 01189516	07/17/2017	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01189517	07/17/2017	HOUSTON COMMUNITY COLLEGE SYST	19.24	REFUNDS-OFFICER'
FO 01189518	07/17/2017	HOUSTON ISD THWARTING	84.00	THWARTING FEE
FO 01189519	07/17/2017	HOUSTON ISD	339.00	THWARTING FEE
FO 01189520	07/17/2017	HOUSTON ISD	29.74	DUE TO OTHER UNI
FO 01189521	07/17/2017	HOUSTON ISD	375.51	REFUNDS-OFFICER'
FO 01189522	07/17/2017	HUFFMAN ISD	65.00	THWARTING FEE
FO 01189523	07/17/2017	HUMBLE ISD	39.02	DUE TO OTHER UNI
FO 01189524	07/17/2017	JEFFERSON, HOWARD	30.00	REFUNDS-OFFICER'
FO 01189525	07/17/2017	JOHNSON, FELICIA	2.00	REFUNDS-OFFICER'
FO 01189526	07/17/2017	JOSEPH, JOBY V	8.00	REFUNDS-OFFICER'
FO 01189527	07/17/2017	KATY ISD THWARTING	283.00	THWARTING FEE
FO 01189528	07/17/2017	KLEIN ISD POLICE DEPARTMENT	58.71	DUE TO OTHER UNI
FO 01189529	07/17/2017	KLEIN ISD THWARTING FINE	37.50	THWARTING FEE
FO 01189530	07/17/2017	LIGHTHOUSE AT WILLOWBROOK, THE	8.00	REFUNDS-OFFICER'
FO 01189531	07/17/2017	LINEBARGER GOGGAN BLAIR & SAMP	4,387.47	JP LAW FIRM REFE
FO 01189532	07/17/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01189533	07/17/2017	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01189534	07/17/2017	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01189535	07/17/2017	LINEBARGER GOGGAN BLAIR & SAMP	951.95	REFERRAL COL FEE
FO 01189536	07/17/2017	LINEBARGER GOGGAN BLAIR AND SA	443.26	JP LAW FIRM REFE
FO 01189537	07/17/2017	LINEBARGER GOGGAN BLAIR AND SA	3,813.37	JP LAW FIRM REFE
FO 01189538	07/17/2017	LINEBARGER GOGGAN BLAIR AND SA	4,596.92	JP LAW FIRM REFE
FO 01189539	07/17/2017	LINEBARGER GOGGAN BLAIR & SAMP	578.00	JP LAW FIRM REFE
FO 01189540	07/17/2017	LINEBARGER GOGGAN BLAIR & SAMP	507.56	JP LAW FIRM REFE
FO 01189541	07/17/2017	LINEBARGER GOGGAN BLAIR & SAMP	705.00	JP LAW FIRM REFE
FO 01189542	07/17/2017	LOBO, RUBEN	35.00	REFUNDS-OFFICER'
FO 01189543	07/17/2017	LONE STAR COLLEGE NORTH HARRIS	10.00	DUE TO OTHER UNI
FO 01189544	07/17/2017	LONE STAR COLLEGE SYSTEMS	2.01	REFUNDS-OFFICER'
FO 01189545	07/17/2017	LOPEZ, CANDIDO	84.00	REFUNDS-OFFICER'

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FO 01189546	07/17/2017	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01189547	07/17/2017	METRO POLICE DEPARTMENT	10.00	DUE TO OTHER UNI
FO 01189548	07/17/2017	MORAN, VICTORIA	5.10	REFUNDS-OFFICER'
FO 01189549	07/17/2017	MORRISON, RICHARD P	5.00	REFUNDS-OFFICER'
FO 01189550	07/17/2017	MOTT, KIRA S	200.00	REFUNDS-OFFICER'
FO 01189551	07/17/2017	MOUREY, WILLIAM JASON	232.00	REFUNDS-OFFICER'
FO 01189552	07/17/2017	NES EQUIPMENT SERVICES	16,690.04	JUDGEMENTS PAY
FO 01189553	07/17/2017	NITZSCHE, CINDY	20.00	REFUNDS-OFFICER'
FO 01189554	07/17/2017	NORRIS, VINCENT M	10.10	REFUNDS-OFFICER'
FO 01189555	07/17/2017	NORTH FOREST ISD	1.43	DUE TO OTHER UNI
FO 01189556	07/17/2017	OMNI BASE SERVICES OF TEXAS	903.49	TRAF LAW FAIL AP
FO 01189557	07/17/2017	ONLINE BAIL BONDS	915.93	REFUNDS-OFFICER'
FO 01189558	07/17/2017	PASADENA ISD	100.00	JUDGEMENTS PAY
FO 01189559	07/17/2017	PASADENA ISD	3,130.12	JUDGEMENTS PAY
FO 01189560	07/17/2017	PASADENA ISD	211.87	REFUNDS-OFFICER'
FO 01189561	07/17/2017	PENA, LAURA	123.00	REFUNDS-OFFICER'
FO 01189562	07/17/2017	PERES, TONY K	50.00	REFUNDS-OFFICER'
FO 01189563	07/17/2017	RAAMCO TEXAS PROPERTIES	116.00	REFUNDS-OFFICER'
FO 01189564	07/17/2017	RIVERA, ROGELIO	5.00	REFUNDS-OFFICER'
FO 01189565	07/17/2017	SAN JACINTO COMMUNITY COLLEGE	26.00	REFUNDS-OFFICER'
FO 01189566	07/17/2017	SCHMIDT, DAVID G	75.00	REFUNDS-OFFICER'
FO 01189567	07/17/2017	SHELDON ISD	214.00	THWARTING FEE
FO 01189568	07/17/2017	SIMPERS, MICHAEL	1.00	REFUNDS-OFFICER'
FO 01189569	07/17/2017	SOTO, TANYA G	0.10	REFUNDS-OFFICER'
FO 01189570	07/17/2017	SPRING ISD POLICE DEPT	50.00	DUE TO OTHER UNI
FO 01189571	07/17/2017	SULLIVAN, MIKE	4,305.10	JUDGEMENTS PAY
FO 01189572	07/17/2017	TEXAS COMMISSION ON ENVIRONMEN	2,643.95	FINE-WATER POLLU
FO 01189573	07/17/2017	TEXAS PARKS & WILDLIFE	990.25	T P & W FINES
FO 01189574	07/17/2017	TXTAG	560.02	TX DOT TOLL&ADMN
FO 01189575	07/17/2017	UNIV OF HOUSTON POLICE DEPT	3.47	DUE TO OTHER UNI
FO 01189576	07/17/2017	UNIVERSITY OF TEXAS POLICE DEP	152.50	DUE TO OTHER UNI
FO 01189577	07/17/2017	WARNTER, JOHN ROHAN	35.00	REFUNDS-OFFICER'
FO 01189578	07/17/2017	WEDGEWORTH, JOHN B	10.00	REFUNDS-OFFICER'
FO 01189579	07/17/2017	WEST HARRIS COUNTY MUD NO 6	90.62	REFUNDS-OFFICER'
FO 01189580	07/17/2017	WESTSIDE WRECKER SERVICE	17.35	JUDGEMENTS PAY
FO 01189581	07/17/2017	WILSON, ANISSA BON	100.00	REFUNDS-OFFICER'
FO 01189582	07/17/2017	AVILES MONTECINO, IRVING JOSE	475.00	NON INT BEAR CAS
FO 01189583	07/17/2017	BARTLESS, KRISTEN	475.00	NON INT BEAR CAS
FO 01189584	07/17/2017	BERRIOS, MARGARITA	29,950.00	NON INT BEAR CAS
FO 01189585	07/17/2017	BOLT, BRENT EDWARD	475.00	NON INT BEAR CAS
FO 01189586	07/17/2017	BUSTAMANTE DIAZ, ERNESTO	2,450.00	NON INT BEAR CAS
FO 01189587	07/17/2017	CASTELLANOS, MAYNOR MISAEAL	950.00	NON INT BEAR CAS
FO 01189588	07/17/2017	CHAVEZ, ADOLFO	475.00	NON INT BEAR CAS
FO 01189589	07/17/2017	CRUZ, JOSE FRANCISCO	475.00	NON INT BEAR CAS
FO 01189590	07/17/2017	DIAZ, LORENA	950.00	NON INT BEAR CAS
FO 01189591	07/17/2017	FRATANGELO, RHEA E	35.00	CASH BOND REF-OF
FO 01189592	07/17/2017	GUTIERREZ ZAMORES, JOSE M	950.00	NON INT BEAR CAS
FO 01189593	07/17/2017	JIMENEZ, YURISANDY	475.00	NON INT BEAR CAS
FO 01189594	07/17/2017	LANDRY, MATTHEW	475.00	NON INT BEAR CAS
FO 01189595	07/17/2017	LOPEZ CASTELLON, CHRISTIAN V	475.00	NON INT BEAR CAS
FO 01189596	07/17/2017	LOYOLA MARMOLEJO, ERIKA	1,950.00	NON INT BEAR CAS
FO 01189597	07/17/2017	LUMMIS, DANIEL	950.00	NON INT BEAR CAS

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FO 01189598	07/17/2017	MILES, THOMAS R	25.00	CASH BOND REF-OF
FO 01189599	07/17/2017	PARIKH, SUJATA	950.00	NON INT BEAR CAS
FO 01189600	07/17/2017	PEREZ DELOSSANTOS, JOVANNI	475.00	NON INT BEAR CAS
FO 01189601	07/17/2017	RAMADAN, WALID M	200.00	CASH BOND REF-OF
FO 01189602	07/17/2017	RODRIGUEZ, JUAN ANTONIO	1,450.00	NON INT BEAR CAS
FO 01189603	07/17/2017	SALVADOR, TOMAS	950.00	NON INT BEAR CAS
FO 01189604	07/17/2017	SARABIA, JOSE	475.00	NON INT BEAR CAS
FO 01189605	07/17/2017	SPRADLEY, TIFFANY	475.00	NON INT BEAR CAS
FO 01189606	07/17/2017	VILLEGAS, MARTIN MEXICANO	950.00	NON INT BEAR CAS
FO 01189607	07/17/2017	WIMBERLY, JOE	475.00	NON INT BEAR CAS
FO 01189608	07/18/2017	ABSHIRE, JAMES B	10.00	REFUNDS-OFFICER'
FO 01189609	07/18/2017	ALIEF ISD THWARTING	1,009.26	THWARTING FEE
FO 01189610	07/18/2017	ANGERSTEIN, WALTER J	2.00	REFUNDS-OFFICER'
FO 01189611	07/18/2017	ARBALLO, TAMARA NICOLE	34.00	REFUNDS-OFFICER'
FO 01189612	07/18/2017	BELL, CARYASPN S	4.00	REFUNDS-OFFICER'
FO 01189613	07/18/2017	BURNETT, DARRIEN L	0.90	REFUNDS-OFFICER'
FO 01189614	07/18/2017	CAVANAGH, JONATHAN D	22.00	REFUNDS-OFFICER'
FO 01189615	07/18/2017	CHAPIN, RICHARD W	6.00	REFUNDS-OFFICER'
FO 01189616	07/18/2017	CHAVEZ, ANTONIO	3.00	REFUNDS-OFFICER'
FO 01189617	07/18/2017	CLARK, MARTIA N	10.00	REFUNDS-OFFICER'
FO 01189618	07/18/2017	CLEAR CREEK ISD	263.00	THWARTING FEE
FO 01189619	07/18/2017	DAILY COURT REVIEW	700.00	JUDGEMENTS PAY
FO 01189620	07/18/2017	DEAN SMITH, LATOYLA DENISE	2.00	REFUNDS-OFFICER'
FO 01189621	07/18/2017	DINARTE, JOHANA E	4.00	REFUNDS-OFFICER'
FO 01189622	07/18/2017	DISTRICT ATTORNEYS OFFICE	30.00	COLL/DA HOT CK D
FO 01189623	07/18/2017	DORN, MICHAEL	0.03	REFUNDS-OFFICER'
FO 01189624	07/18/2017	DURHAM, MICHAEL J	25.00	REFUNDS-OFFICER'
FO 01189625	07/18/2017	FIGUEROA, ROBERT UVALDO	2.00	REFUNDS-OFFICER'
FO 01189626	07/18/2017	FIRMIN, CHARLES O	50.00	REFUNDS-OFFICER'
FO 01189627	07/18/2017	FRANCO, ORBELINA A	1.00	REFUNDS-OFFICER'
FO 01189628	07/18/2017	GARCIA, YENIS	0.27	REFUNDS-OFFICER'
FO 01189629	07/18/2017	GOINS, ERIN	1.00	REFUNDS-OFFICER'
FO 01189630	07/18/2017	HARRIS COUNTY TAX ASSESSOR & C	139.04	JUDGEMENTS PAY
FO 01189631	07/18/2017	HAYNES, TIFFANY	1.00	REFUNDS-OFFICER'
FO 01189632	07/18/2017	HILL, AGNES U	2.20	REFUNDS-OFFICER'
FO 01189633	07/18/2017	HOUSTON ISD	25.78	DUE TO OTHER UNI
FO 01189634	07/18/2017	IBE, KELECHUKWU	25.00	REFUNDS-OFFICER'
FO 01189635	07/18/2017	JIMENEZ, ALEJANDRO MARTIN	2.00	REFUNDS-OFFICER'
FO 01189636	07/18/2017	JOHNSON, YVONNE	1.00	REFUNDS-OFFICER'
FO 01189637	07/18/2017	KATY ISD THWARTING	60.50	THWARTING FEE
FO 01189638	07/18/2017	KRISTIANSEN, WALTER	75.00	REFUNDS-OFFICER'
FO 01189639	07/18/2017	LINEBARGER GOGGAN BLAIR & SAMP	8,433.53	JP LAW FIRM REFE
FO 01189640	07/18/2017	LINEBARGER GOGGAN BLAIR AND SA	1,542.00	JP LAW FIRM REFE
FO 01189641	07/18/2017	MARTIN, ANGEL N	1.00	REFUNDS-OFFICER'
FO 01189642	07/18/2017	MCLEAN, BLAKE	25.00	REFUNDS-OFFICER'
FO 01189643	07/18/2017	MORALES, STEPHANIE K	1.00	REFUNDS-OFFICER'
FO 01189644	07/18/2017	NOEL, EDMUND O	80.00	REFUNDS-OFFICER'
FO 01189645	07/18/2017	OMNI BASE SERVICES OF TEXAS	630.00	TRAF LAW FAIL AP
FO 01189646	07/18/2017	PASADENA ISD	495.50	THWARTING FEE
FO 01189647	07/18/2017	PLAZA ON WESTHEIMER, THE	75.00	REFUNDS-OFFICER'
FO 01189648	07/18/2017	PORTILLO, MIGUEL A	5.00	REFUNDS-OFFICER'
FO 01189649	07/18/2017	RAMIREZ, JUAN	10.00	REFUNDS-OFFICER'

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FO 01189650	07/18/2017	REECE, TRAMALE D	1.00	REFUNDS-OFFICER'
FO 01189651	07/18/2017	ROMERO, JUAN	30.00	REFUNDS-OFFICER'
FO 01189652	07/18/2017	SHARPSTOWN GREEN HOLDINGS	75.00	REFUNDS-OFFICER'
FO 01189653	07/18/2017	STANART, STAN	6,782.00	COLL FOR CTY CLK
FO 01189654	07/18/2017	TEXAS PARKS & WILDLIFE	673.20	T P & W FINES
FO 01189655	07/18/2017	TOMMASELLI, MARIO	30.00	REFUNDS-OFFICER'
FO 01189656	07/18/2017	TRAN, BICHLIEN T	175.00	REFUNDS-OFFICER'
FO 01189657	07/18/2017	TXTAG	858.62	TX DOT TOLL&ADMN
FO 01189658	07/18/2017	UHCL POLICE DEPARTMENT	76.54	DUE TO OTHER UNI
FO 01189659	07/18/2017	USMAN, BASHIR	50.00	REFUNDS-OFFICER'
FO 01189660	07/18/2017	WOLF CREEK APTS	75.00	REFUNDS-OFFICER'
FO 01189661	07/18/2017	WOLLGAST, RALPH	20.00	REFUNDS-OFFICER'
FO 01189662	07/18/2017	WYATT, KAYLAN	3.00	REFUNDS-OFFICER'
FO 01189663	07/18/2017	GILLILAND, LOYD RODELL	950.00	NON INT BEAR CAS
FO 01189664	07/18/2017	HALL, HAZLE DENISE	475.00	NON INT BEAR CAS
FO 01189665	07/18/2017	LEGER, FABIEN	950.00	NON INT BEAR CAS
FO 01189666	07/18/2017	LOFTIS, J C	950.00	NON INT BEAR CAS
FO 01189667	07/18/2017	NAVARRO, RONALD	475.00	NON INT BEAR CAS
FO 01189668	07/18/2017	NULL, JOHN WILLIAM	475.00	NON INT BEAR CAS
FO 01189669	07/18/2017	TAYLOR, SHERRY LYNN	950.00	NON INT BEAR CAS
FO 01189670	07/18/2017	TELTSCHICK, PAMELA M	1,450.00	NON INT BEAR CAS
FO 01189671	07/19/2017	ALDINE ISD POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01189672	07/19/2017	ALLEN, MARCUS JAMAL	76.00	REFUNDS-OFFICER'
FO 01189673	07/19/2017	BANKS, LEONARD I	70.10	REFUNDS-OFFICER'
FO 01189674	07/19/2017	BARJIS, MOHAMED N	0.10	REFUNDS-OFFICER'
FO 01189675	07/19/2017	BARRAGAN, JORGE EDUARDO	1.00	REFUNDS-OFFICER'
FO 01189676	07/19/2017	BATES, GLENN E	45.00	JP LAW FIRM REFE
FO 01189677	07/19/2017	BOLDING, KEION DORRELL	2.00	REFUNDS-OFFICER'
FO 01189678	07/19/2017	BUENTELLO, OSCAR	232.00	REFUNDS-OFFICER'
FO 01189679	07/19/2017	BUFFAMONTE, BROOKS EDWARD	27.00	REFUNDS-OFFICER'
FO 01189680	07/19/2017	CALLEJAS TAJTAJ, JAIME A	3.00	REFUNDS-OFFICER'
FO 01189681	07/19/2017	CHVATAL, VICKI THOMAS	9.00	REFUNDS-OFFICER'
FO 01189682	07/19/2017	COLLOM, BRIAN SCOTT	2.00	REFUNDS-OFFICER'
FO 01189683	07/19/2017	COSIGUA PABLO, MARIO LEONEL	5.00	REFUNDS-OFFICER'
FO 01189684	07/19/2017	CRUZ, EVER DAVID	10.00	REFUNDS-OFFICER'
FO 01189685	07/19/2017	CUENTAS, CARLOS HUMBERTO	4.00	REFUNDS-OFFICER'
FO 01189686	07/19/2017	DAILY COURT REVIEW	350.00	JUDGEMENTS PAY
FO 01189687	07/19/2017	DANIEL, CHRIS	103.56	COLL FOR DC-REGI
FO 01189688	07/19/2017	DAVIS, MARTINA	35.10	REFUNDS-OFFICER'
FO 01189689	07/19/2017	DONNELL, DAWN	6.00	REFUNDS-OFFICER'
FO 01189690	07/19/2017	FIGUEROA, ANDREINA	2.00	REFUNDS-OFFICER'
FO 01189691	07/19/2017	GALVAN, THOMAS	11.00	REFUNDS-OFFICER'
FO 01189692	07/19/2017	GIRARD, CORY KENNETH	26.00	REFUNDS-OFFICER'
FO 01189693	07/19/2017	GREEN, TONVETTE	10.00	JP LAW FIRM REFE
FO 01189694	07/19/2017	HARDICK, TRENTIN WILLIAM	11.00	REFUNDS-OFFICER'
FO 01189695	07/19/2017	HARRIS COUNTY DISTRICT ATTORNE	21.15	COLL/DA HOT CK D
FO 01189696	07/19/2017	HARRIS COUNTY DISTRICT ATTORNE	80.18	COLL/DA HOT CK D
FO 01189697	07/19/2017	HETMANIAK, MATTHEW JOSEPH	3.00	REFUNDS-OFFICER'
FO 01189698	07/19/2017	HOUSTON ISD	5.00	DUE TO OTHER UNI
FO 01189699	07/19/2017	HOUSTON ISD	250.00	THWARTING FEE
FO 01189700	07/19/2017	HOUSTON ISD	20.00	DUE TO OTHER UNI
FO 01189701	07/19/2017	JACKSON, TIFFANY B	5.00	CHILD SUPPORT-RE

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FO 01189702	07/19/2017	LINEBARGER GOGGAN BLAIR & SAMP	1,434.00	JP LAW FIRM REFE
FO 01189703	07/19/2017	LINEBARGER GOGGAN BLAIR & SAMP	1,908.00	JP LAW FIRM REFE
FO 01189704	07/19/2017	LINEBARGER GOGGAN BLAIR & SAMP	1,801.00	JP LAW FIRM REFE
FO 01189705	07/19/2017	LINEBARGER GOGGAN BLAIR & SAMP	586.00	JP LAW FIRM REFE
FO 01189706	07/19/2017	LOPEZ, ALEJANDRO EZQUIVELD	2.00	REFUNDS-OFFICER'
FO 01189707	07/19/2017	MACIAS, DANI	27.00	REFUNDS-OFFICER'
FO 01189708	07/19/2017	MAINRIDGE APARTMENTS	28.00	REFUNDS-OFFICER'
FO 01189709	07/19/2017	MARTINEZ, JENARO ANTHONY	2.00	REFUNDS-OFFICER'
FO 01189710	07/19/2017	MATTHEWS, CALVIN	3.00	REFUNDS-OFFICER'
FO 01189711	07/19/2017	MILLER, WILLIAM BRADLEY	2.00	REFUNDS-OFFICER'
FO 01189712	07/19/2017	MOJADDIDY, SOHAIL OMAR	10.00	REFUNDS-OFFICER'
FO 01189713	07/19/2017	MONDELL, HILDERBRANDO A	23.00	REFUNDS-OFFICER'
FO 01189714	07/19/2017	MOORE, STACY TYRONE	3.00	REFUNDS-OFFICER'
FO 01189715	07/19/2017	MORENO, RUBEN	1.00	REFUNDS-OFFICER'
FO 01189716	07/19/2017	NAMBOBARRIGA, MARIA A	2.00	REFUNDS-OFFICER'
FO 01189717	07/19/2017	NANEZ, DANIEL	6.00	REFUNDS-OFFICER'
FO 01189718	07/19/2017	NGUYEN, DAI PHONG KENNETH	33.00	REFUNDS-OFFICER'
FO 01189719	07/19/2017	OMNI BASE SERVICES OF TEXAS	264.00	TRAF LAW FAIL AP
FO 01189720	07/19/2017	ORTIZ CASTRO, TULIA	10.00	CHILD SUPPORT-RE
FO 01189721	07/19/2017	PASTRANO, GEORGE	23.00	REFUNDS-OFFICER'
FO 01189722	07/19/2017	PESQUERA, EMANUEL	2.00	REFUNDS-OFFICER'
FO 01189723	07/19/2017	POLK, ALEXIS MARIE	1.00	REFUNDS-OFFICER'
FO 01189724	07/19/2017	RAMIREZ, RICARDO IVAN	2.00	REFUNDS-OFFICER'
FO 01189725	07/19/2017	RCIO, RODOLFO	3.00	REFUNDS-OFFICER'
FO 01189726	07/19/2017	REASONER, MARY L	25.00	JP LAW FIRM REFE
FO 01189727	07/19/2017	RIVAS, JOSE RIGOBERTO	7.00	REFUNDS-OFFICER'
FO 01189728	07/19/2017	RODRIGUEZ, LUIS MANUEL CORREA	2.00	REFUNDS-OFFICER'
FO 01189729	07/19/2017	SANCHEZ, SIDRONIO ORTEGA	3.00	REFUNDS-OFFICER'
FO 01189730	07/19/2017	SCOTT PLAZA APARTMENTS	14.00	REFUNDS-OFFICER'
FO 01189731	07/19/2017	SMITH, AKISHA ANDREA	1.00	REFUNDS-OFFICER'
FO 01189732	07/19/2017	SOSA, BRYAN	36.00	REFUNDS-OFFICER'
FO 01189733	07/19/2017	SOTO CASTRO, JUANO	4.00	REFUNDS-OFFICER'
FO 01189734	07/19/2017	SPICER, DARREN	1.00	REFUNDS-OFFICER'
FO 01189735	07/19/2017	STANART, STAN	11,897.00	COLL FOR CTY CLK
FO 01189736	07/19/2017	STONE, WILLIAM TYRONE	1.00	REFUNDS-OFFICER'
FO 01189737	07/19/2017	TAITE, LEDARRIN	12.00	REFUNDS-OFFICER'
FO 01189738	07/19/2017	TAYLOR, DARRYL	1.00	REFUNDS-OFFICER'
FO 01189739	07/19/2017	TEXAS PARKS & WILDLIFE	23.80	T P & W FINES
FO 01189740	07/19/2017	UNIV OF HOUSTON POLICE DEPT	184.92	DUE TO OTHER UNI
FO 01189741	07/19/2017	UNIVERSITY OF ST THOMAS	104.77	DUE TO OTHER UNI
FO 01189742	07/19/2017	UNIVERSITY OF TEXAS POLICE DEP	12.28	DUE TO OTHER UNI
FO 01189743	07/19/2017	VANEGAS, MONICA	6.00	REFUNDS-OFFICER'
FO 01189744	07/19/2017	VARGAS, OMAR ALFARO	4.00	REFUNDS-OFFICER'
FO 01189745	07/19/2017	WALTON, DUSTY D	0.10	REFUNDS-OFFICER'
FO 01189746	07/19/2017	WATTS, HAROLD L	2.00	REFUNDS-OFFICER'
FO 01189747	07/19/2017	WILSON, WEH	20.10	REFUNDS-OFFICER'
FO 01189748	07/19/2017	WRIGHT, WILLIAM	2,055.00	REFUNDS-OFFICER'
FO 01189749	07/19/2017	AJANEL, ALFREDO	950.00	NON INT BEAR CAS
FO 01189750	07/19/2017	LA FOND, TRICIA A	200.00	CASH BOND REF-OF
FO 01189751	07/19/2017	TEXAS CHILD SUPPORT DISBURSEME	2,500.00	NON INT BEAR CAS
FO 01189752	07/20/2017	ALDINE ISD POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01189753	07/20/2017	ALIEF ISD	456.16	REFUNDS-OFFICER'

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FO 01189754	07/20/2017	BAZA, JUANA H	250.00	REFUNDS-OFFICER'
FO 01189755	07/20/2017	BELLATERRA AT DEERBROOK	125.00	REFUNDS-OFFICER'
FO 01189756	07/20/2017	BELLEVUE, JAMES	9,558.10	REFUNDS-OFFICER'
FO 01189757	07/20/2017	BENNETT, ANN HARRIS	223.56	REFUNDS-OFFICER'
FO 01189758	07/20/2017	BENNETT, ANN HARRIS	18,803.92	JUDGEMENTS PAY
FO 01189759	07/20/2017	CARROLL, JOHN BRICE	232.00	REFUNDS-OFFICER'
FO 01189760	07/20/2017	CITY OF HOUSTON LIEN	543.13	JUDGEMENTS PAY
FO 01189761	07/20/2017	CITY OF HOUSTON	178.25	REFUNDS-OFFICER'
FO 01189762	07/20/2017	CONSTABLE, CASEY	75.00	REFUNDS-OFFICER'
FO 01189763	07/20/2017	CROSBY ISD	3,754.80	JUDGEMENTS PAY
FO 01189764	07/20/2017	DAILY COURT REVIEW	1,225.00	JUDGEMENTS PAY
FO 01189765	07/20/2017	DAVIS, GABRIEL JAMES	10.00	REFUNDS-OFFICER'
FO 01189766	07/20/2017	GORDON, SEAVEN LINUS	75.00	REFUNDS-OFFICER'
FO 01189767	07/20/2017	HARRIS COUNTY DISTRICT CLERK	6,015.00	JUDGEMENTS PAY
FO 01189768	07/20/2017	HARRIS COUNTY DISTRICT ATTORNE	245.37	COLL/DA HOT CK D
FO 01189769	07/20/2017	HARRIS COUNTY TAX ASSESSOR & C	1,106.01	JUDGEMENTS PAY
FO 01189770	07/20/2017	HARRIS COUNTY TAX ASSESSOR & C	1,582.28	JUDGEMENTS PAY
FO 01189771	07/20/2017	HARRIS COUNTY TAX ASSESSOR & C	1,497.46	JUDGEMENTS PAY
FO 01189772	07/20/2017	HARRIS COUNTY TAX ASSESSOR & C	3,204.17	JUDGEMENTS PAY
FO 01189773	07/20/2017	HARRIS COUNTY TAX ASSESSOR & C	7,318.56	JUDGEMENTS PAY
FO 01189774	07/20/2017	HC MUD #50	2,707.28	JUDGEMENTS PAY
FO 01189775	07/20/2017	HC WCID NO 1	151.95	JUDGEMENTS PAY
FO 01189776	07/20/2017	HENDERSON, CARL	44.90	REFUNDS-OFFICER'
FO 01189777	07/20/2017	HOUSTON ISD	10.00	DUE TO OTHER UNI
FO 01189778	07/20/2017	HUMBLE ISD POLICE DEPARTMENT	30.00	DUE TO OTHER UNI
FO 01189779	07/20/2017	JACKSON, STEPHEN DARRELL	232.00	REFUNDS-OFFICER'
FO 01189780	07/20/2017	JENNINGS, B BERTRAND	1,000.00	JUDGEMENTS PAY
FO 01189781	07/20/2017	JOHNSON, PATRICIA	4.00	REFUNDS-OFFICER'
FO 01189782	07/20/2017	JONES, CARL D	172.00	REFUNDS-OFFICER'
FO 01189783	07/20/2017	KEATON, SHANNON L	1,263.16	JUDGEMENTS PAY
FO 01189784	07/20/2017	LEWIS, RAVEN	5.00	REFUNDS-OFFICER'
FO 01189785	07/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	452.50	JP LAW FIRM REFE
FO 01189786	07/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01189787	07/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	210.00	JUDGEMENTS PAY
FO 01189788	07/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01189789	07/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01189790	07/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	525.00	JUDGEMENTS PAY
FO 01189791	07/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01189792	07/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	91.00	JUDGEMENTS PAY
FO 01189793	07/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01189794	07/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	2,965.62	JP LAW FIRM REFE
FO 01189795	07/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	3,977.00	JP LAW FIRM REFE
FO 01189796	07/20/2017	LOPEZ, JOSE R	105.00	JUDGEMENTS PAY
FO 01189797	07/20/2017	MENJIVAR AQUINO, MALVIS D	1.00	REFUNDS-OFFICER'
FO 01189798	07/20/2017	OMNI BASE SERVICES OF TEXAS	246.00	TRAF LAW FAIL AP
FO 01189799	07/20/2017	PERRIER, RANDALL S	16,583.29	REFUNDS-OFFICER'
FO 01189800	07/20/2017	REGIONAL FINANCE	75.00	REFUNDS-OFFICER'
FO 01189801	07/20/2017	RICHARDSON, YOLANDA RAYE	9.00	REFUNDS-OFFICER'
FO 01189802	07/20/2017	SEGOVIA, JOSE C	0.27	JUDGEMENTS PAY
FO 01189803	07/20/2017	SHERMAN, DARLENE	20.00	JUDGEMENTS PAY
FO 01189804	07/20/2017	SPRING ISD POLICE DEPT	15.00	DUE TO OTHER UNI
FO 01189805	07/20/2017	UNIV OF HOUSTON POLICE DEPT	83.27	DUE TO OTHER UNI

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FO 01189806	07/20/2017	UNIVERSITY OF ST THOMAS	70.00	DUE TO OTHER UNI
FO 01189807	07/20/2017	WILKERSON, BRENDA	25,147.21	REFUNDS-OFFICER'
FO 01189808	07/20/2017	WUNDERLICH, ELENA	1,068.00	REFUNDS-OFFICER'
FO 01189809	07/20/2017	ZELAYA BERMUDEZ, AMILCAR ANTON	15.00	REFUNDS-OFFICER'
FO 01189810	07/21/2017	ALIEF ISD THWARTING	50.00	THWARTING FEE
FO 01189811	07/21/2017	BENNETT, ANN HARRIS	2,803.72	REFUNDS-OFFICER'
FO 01189812	07/21/2017	BENNETT, ANN HARRIS	785.89	REFUNDS-OFFICER'
FO 01189813	07/21/2017	BENNETT, ANN HARRIS	4,476.33	REFUNDS-OFFICER'
FO 01189814	07/21/2017	BIGHAM, BRETT L	133,545.93	REFUNDS-OFFICER'
FO 01189815	07/21/2017	CASTRO, MELEDIE C	0.15	REFUNDS-OFFICER'
FO 01189816	07/21/2017	CYPRESS FAIRBANKS ISD	4,202.64	JUDGEMENTS PAY
FO 01189817	07/21/2017	CYPRESS TERRACE HOMEOWNERS ASS	3,783.72	JUDGEMENTS PAY
FO 01189818	07/21/2017	DAILY COURT REVIEW	525.00	JUDGEMENTS PAY
FO 01189819	07/21/2017	HAJAZIMZANJANI, MOSTAFA	0.10	REFUNDS-OFFICER'
FO 01189820	07/21/2017	HALL, CORY M	2.00	REFUNDS-OFFICER'
FO 01189821	07/21/2017	HARRIS COUNTY DISTRICT CLERK	858.00	JUDGEMENTS PAY
FO 01189822	07/21/2017	HARRIS COUNTY	3,044.97	JUDGEMENTS PAY
FO 01189823	07/21/2017	HC WCID NO 113	1,533.65	JUDGEMENTS PAY
FO 01189824	07/21/2017	HERNANDEZ, FRANCISCO	7.37	JUDGEMENTS PAY
FO 01189825	07/21/2017	HOUSTON ISD	71.72	DUE TO OTHER UNI
FO 01189826	07/21/2017	KATY ISD THWARTING	333.00	THWARTING FEE
FO 01189827	07/21/2017	LINEBARGER GOGGAN BLAIR & SAMP	4,428.26	JP LAW FIRM REFE
FO 01189828	07/21/2017	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01189829	07/21/2017	LINEBARGER GOGGAN BLAIR & SAMP	76.00	JUDGEMENTS PAY
FO 01189830	07/21/2017	LINEBARGER GOGGAN BLAIR & SAMP	2,965.62	JP LAW FIRM REFE
FO 01189831	07/21/2017	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01189832	07/21/2017	MELLENDEZ, GLADIS E	35.60	REFUNDS-OFFICER'
FO 01189833	07/21/2017	NICKS, INDIA DACHELLE	30.00	REFUNDS-OFFICER'
FO 01189834	07/21/2017	NORLANDER INDUSTRIES	150.00	REFUNDS-OFFICER'
FO 01189835	07/21/2017	OMNI BASE SERVICES OF TEXAS	337.14	TRAF LAW FAIL AP
FO 01189836	07/21/2017	REGIONAL FINANCE CORP OF TX	75.00	REFUNDS-OFFICER'
FO 01189837	07/21/2017	STOW, MARY	2,870.32	REFUNDS-OFFICER'
FO 01189838	07/21/2017	STOW, MARY	2,870.32	REFUNDS-OFFICER'
FO 01189839	07/21/2017	TXTAG	298.83	TX DOT TOLL&ADMIN
FO 01189840	07/21/2017	UNITED STATES OF AMERICA	24,028.36	REFUNDS-OFFICER'
FO 01189841	07/21/2017	ACUNA, EVA BANDA	950.00	NON INT BEAR CAS
FO 01189842	07/21/2017	ALEXANDER, JANETTE	300.00	CASH BOND REF-OF
FO 01189843	07/21/2017	AYAU GODINEZ, CARLOS	2,450.00	NON INT BEAR CAS
FO 01189844	07/21/2017	BANDA, ALMA	435.00	CASH BOND REF-OF
FO 01189845	07/21/2017	BARTLING, ADAM JASON	950.00	NON INT BEAR CAS
FO 01189846	07/21/2017	BETTS, KEVIN L	950.00	NON INT BEAR CAS
FO 01189847	07/21/2017	BUESO, ALEXANDER	950.00	NON INT BEAR CAS
FO 01189848	07/21/2017	CAMPOS, JOSE	475.00	NON INT BEAR CAS
FO 01189849	07/21/2017	CHACON, KADIR MARTINEZ	475.00	NON INT BEAR CAS
FO 01189850	07/21/2017	CHAVIS, SPARKLE SHANTEL	475.00	NON INT BEAR CAS
FO 01189851	07/21/2017	CORREA PAREDES, DANIEL F	200.00	CASH BOND REF-OF
FO 01189852	07/21/2017	DAVILA, FELICIANO	300.00	NON INT BEAR CAS
FO 01189853	07/21/2017	GALDAMEZ, MARIA F	700.00	CASH BOND REF-OF
FO 01189854	07/21/2017	GARDNER, J F	29,950.00	NON INT BEAR CAS
FO 01189855	07/21/2017	GUAN, CALHONG	950.00	NON INT BEAR CAS
FO 01189856	07/21/2017	GUEVARA CANTOR, AMILCAR	475.00	NON INT BEAR CAS
FO 01189857	07/21/2017	GUZMAN, JASON	950.00	NON INT BEAR CAS

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FO 01189858	07/21/2017	HONG, SONNY	1,425.00	NON INT BEAR CAS
FO 01189859	07/21/2017	HUSSIE, RAYMOND JAMES	4,950.00	NON INT BEAR CAS
FO 01189860	07/21/2017	IBITAYO, ADEBUKOLA	200.00	CASH BOND REF-OF
FO 01189861	07/21/2017	LEHANE, KELSEY MARIE	475.00	NON INT BEAR CAS
FO 01189862	07/21/2017	LEON DE SANTOS, MARIA ADELA	475.00	NON INT BEAR CAS
FO 01189863	07/21/2017	MEJIA, DANIEL A	800.00	CASH BOND REF-OF
FO 01189864	07/21/2017	MIRANDA, ALEX	475.00	NON INT BEAR CAS
FO 01189865	07/21/2017	MITCHELL, CHEYENNE	475.00	NON INT BEAR CAS
FO 01189866	07/21/2017	NGUYEN, JOHNNY	475.00	NON INT BEAR CAS
FO 01189867	07/21/2017	NUNEZ, HANOY	200.00	CASH BOND REF-OF
FO 01189868	07/21/2017	OBANDO DINZ, ANDRES DAVID	200.00	CASH BOND REF-OF
FO 01189869	07/21/2017	OLVERA, JOSE A	500.00	CASH BOND REF-OF
FO 01189870	07/21/2017	ONEILL, PHILIP	950.00	NON INT BEAR CAS
FO 01189871	07/21/2017	OZCELIK, OZKAN	2,450.00	NON INT BEAR CAS
FO 01189872	07/21/2017	PAIVA, PHOEBE JOSEPHINE	475.00	NON INT BEAR CAS
FO 01189873	07/21/2017	PERAZA MARTINEZ, NELSON	950.00	NON INT BEAR CAS
FO 01189874	07/21/2017	PHAM, LONG KIM	1,950.00	NON INT BEAR CAS
FO 01189875	07/21/2017	PITTMAN, HAYWOOD E	300.00	CASH BOND REF-OF
FO 01189876	07/21/2017	QUIROZ, LUIS M	200.00	CASH BOND REF-OF
FO 01189877	07/21/2017	ROBBINS, TURKESHA LASHAE	85.00	CASH BOND REF-OF
FO 01189878	07/21/2017	ROMERO, ROBERTO E	200.00	CASH BOND REF-OF
FO 01189879	07/21/2017	SAID, AHMAD S	300.00	CASH BOND REF-OF
FO 01189880	07/21/2017	SANCHEZ, OTHONIEL AGUIRRE	200.00	CASH BOND REF-OF
FO 01189881	07/21/2017	SHISHAKLY, OMAR I	700.00	CASH BOND REF-OF
FO 01189882	07/21/2017	TRAN, CHRIS ANH	951.00	NON INT BEAR CAS
FO 01189883	07/21/2017	WANG, ALAN	200.00	CASH BOND REF-OF
FO 01189884	07/24/2017	DISTRICT ATTORNEY 5903	14.83	COLL/DA HOT CK D
FO 01189885	07/24/2017	DYERSDALE VILLAGE APARTMENTS	14.00	REFUNDS-OFFICER'
FO 01189886	07/24/2017	GALENA PARK ISD	29.00	THWARTING FEE
FO 01189887	07/24/2017	HUMBLE ISD	60.00	THWARTING FEE
FO 01189888	07/24/2017	LINEBARGER GOGGAN BLAIR AND SA	3,340.48	JP LAW FIRM REFE
FO 01189889	07/24/2017	NORTH FOREST ISD	1.07	DUE TO OTHER UNI
FO 01189890	07/24/2017	TEXAS PARKS & WILDLIFE	56.10	T P & W FINES
FO 01189891	07/25/2017	ALIEF ISD	56.43	DUE TO OTHER UNI
FO 01189892	07/25/2017	BAKER BOTTS	32.00	REFUNDS-OFFICER'
FO 01189893	07/25/2017	BELLVILLE, BRANDY	5.90	REFUNDS-OFFICER'
FO 01189894	07/25/2017	BRIGANTINE CAPITAL	48,249.44	REFUNDS-OFFICER'
FO 01189895	07/25/2017	C & R MARINE	1,182.21	JUDGEMENTS PAY
FO 01189896	07/25/2017	CYPRESS FAIRBANKS ISD	56.50	THWARTING FEE
FO 01189897	07/25/2017	CYPRESS FAIRBANKS ISD	55.00	DUE TO OTHER UNI
FO 01189898	07/25/2017	DABOIN, ADRIANA BLANCO	45.00	REFUNDS-OFFICER'
FO 01189899	07/25/2017	DELGADO, DENNY	36.00	REFUNDS-OFFICER'
FO 01189900	07/25/2017	DEV DARA	9,651.91	JUDGEMENTS PAY
FO 01189901	07/25/2017	DISTRICT ATTORNEYS OFFICE	10.00	COLL/DA HOT CK D
FO 01189902	07/25/2017	EASTSIDE PROPERTIES	75.00	REFUNDS-OFFICER'
FO 01189903	07/25/2017	ELLIOTT, WILLIAM F	25.00	REFUNDS-OFFICER'
FO 01189904	07/25/2017	FAVELA, LUZ C	172.00	REFUNDS-OFFICER'
FO 01189905	07/25/2017	FIELDS, MARSHONDA LYNN	187.00	REFUNDS-OFFICER'
FO 01189906	07/25/2017	GREEN EVOLUTION	75.00	REFUNDS-OFFICER'
FO 01189907	07/25/2017	HARRIS COUNTY DISTRICT ATTORNE	100.00	COLL/DA HOT CK D
FO 01189908	07/25/2017	HC COMM SUPERVISION & CORRECTI	98.13	DWI-EVALUATION F
FO 01189909	07/25/2017	HIGHLAND KNOLLS COMMUNITY ASSO	1,823.00	JUDGEMENTS PAY

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FO 01189910	07/25/2017	HODGES, KARISSA	120.00	REFUNDS-OFFICER'
FO 01189911	07/25/2017	JOE, LAKIESHA	72.00	REFUNDS-OFFICER'
FO 01189912	07/25/2017	JORDAN, KENNETH R	30.00	REFUNDS-OFFICER'
FO 01189913	07/25/2017	KATY ISD	79.64	DUE TO OTHER UNI
FO 01189914	07/25/2017	KRT PARTNERS	116.00	REFUNDS-OFFICER'
FO 01189915	07/25/2017	LA PORTE ISD	362.50	THWARTING FEE
FO 01189916	07/25/2017	LANDRY, TRISHA	75.00	REFUNDS-OFFICER'
FO 01189917	07/25/2017	LATHAN, LAMONT	75.00	REFUNDS-OFFICER'
FO 01189918	07/25/2017	LINEBARGER GOGGAN BLAIR & SAMP	238.00	JP LAW FIRM REFE
FO 01189919	07/25/2017	LINEBARGER GOGGAN BLAIR & SAMP	753.00	JP LAW FIRM REFE
FO 01189920	07/25/2017	LINEBARGER GOGGAN BLAIR & SAMP	1,221.02	REFERRAL COL FEE
FO 01189921	07/25/2017	LINEBARGER GOGGAN BLAIR AND SA	5,357.50	JP LAW FIRM REFE
FO 01189922	07/25/2017	LINEBARGER LAW FIRM	6,461.45	JP LAW FIRM REFE
FO 01189923	07/25/2017	MILLER, BIANCA DEMOURELLE	8.00	REFUNDS-OFFICER'
FO 01189924	07/25/2017	NORTH HARRIS MONTGOMERY COMMU	10.00	DUE TO OTHER UNI
FO 01189925	07/25/2017	OGG, KIM	30.00	COLL/DA HOT CK D
FO 01189926	07/25/2017	OMNI BASE SERVICES OF TEXAS	455.71	TRAF LAW FAIL AP
FO 01189927	07/25/2017	PASADENA ISD	440.00	DUE TO OTHER UNI
FO 01189928	07/25/2017	REDMAN, MELISSA	75.00	REFUNDS-OFFICER'
FO 01189929	07/25/2017	ROBERT MARKEL WEINBERG BUTLER	7.00	REFUNDS-OFFICER'
FO 01189930	07/25/2017	SANDOVAL, VICTOR	221.00	REFUNDS-OFFICER'
FO 01189931	07/25/2017	SPRING BRANCH ISD POLICE DEPT	10.00	DUE TO OTHER UNI
FO 01189932	07/25/2017	STANART, STAN	10,719.00	COLL FOR CTY CLK
FO 01189933	07/25/2017	SWENSON, KARLA	12.00	REFUNDS-OFFICER'
FO 01189934	07/25/2017	TEXAS COMMISSION ON ENVIRONMEN	81.45	FINE-WATER POLLU
FO 01189935	07/25/2017	TEXAS PARKS & WILDLIFE	247.35	T P & W FINES
FO 01189936	07/25/2017	TREI GROUP	69,690.46	REFUNDS-OFFICER'
FO 01189937	07/25/2017	UNIVERSAL AMERICAN MORTGAGE	1.00	REFUNDS-OFFICER'
FO 01189938	07/25/2017	VILLAREAL, IRENE	187.86	REFUNDS-OFFICER'
FO 01189939	07/25/2017	ALLEN, JOHN	950.00	NON INT BEAR CAS
FO 01189940	07/25/2017	BURUCA FLORES, JOSE ROBERTO	475.00	NON INT BEAR CAS
FO 01189941	07/25/2017	CASTILLEJA, LIGIO	475.00	NON INT BEAR CAS
FO 01189942	07/25/2017	CRUZ, AURELIO ADRIAN	475.00	NON INT BEAR CAS
FO 01189943	07/25/2017	FLORES, OMAR BARRADAS	475.00	NON INT BEAR CAS
FO 01189944	07/25/2017	FRANCO ANTONIO, RICARDO	475.00	NON INT BEAR CAS
FO 01189945	07/25/2017	HUANG, CAILIN	475.00	NON INT BEAR CAS
FO 01189946	07/25/2017	KULATUNGA, CECILY	950.00	NON INT BEAR CAS
FO 01189947	07/25/2017	MARTINEZ, OMAR	475.00	NON INT BEAR CAS
FO 01189948	07/25/2017	MEMON, MUHAMMAD W	475.00	NON INT BEAR CAS
FO 01189949	07/25/2017	MOFFETT, MICHAEL	475.00	NON INT BEAR CAS
FO 01189950	07/25/2017	PEREZ, GERARDO ISMAEL	1,450.00	NON INT BEAR CAS
FO 01189951	07/25/2017	RAMOS, MARIA	475.00	NON INT BEAR CAS
FO 01189952	07/25/2017	SINGER, SHERENE	475.00	NON INT BEAR CAS
FO 01189953	07/25/2017	TEXAS CHILD SUPPORT DISBURSEME	7,200.00	NON INT BEAR CAS
FO 01189954	07/25/2017	TRAN, VICTOR KY	1,450.00	NON INT BEAR CAS
FO 01189955	07/25/2017	VANEGAS, DANNA MARIA	475.00	NON INT BEAR CAS
FO 01189956	07/25/2017	VASQUEZ CORNELIO, ALFREDO	475.00	NON INT BEAR CAS
FO 01189957	07/25/2017	VILLATORO, JOSE	475.00	NON INT BEAR CAS
FO 01189958	07/25/2017	XAYADETH, KHAMHOU	475.00	NON INT BEAR CAS
FO 01189959	07/25/2017	YIN, JIN	475.00	NON INT BEAR CAS
FO 01189960	07/26/2017	WITT, KRISTEN NICOLE	700.00	CASH BOND REF-OF
FO 01189961	07/27/2017	CYPRESS FAIRBANKS ISD	6,737.00	JUDGEMENTS PAY

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FO 01189962	07/27/2017	CYPRESS FAIRBANKS ISD	2,396.42	JUDGEMENTS PAY
FO 01189963	07/27/2017	DAILY COURT REVIEW	1,050.00	JUDGEMENTS PAY
FO 01189964	07/27/2017	HARRIS COUNTY DISTRICT CLERK	5,751.75	JUDGEMENTS PAY
FO 01189965	07/27/2017	HARRIS COUNTY DISTRICT CLERK	175.00	JUDGEMENTS PAY
FO 01189966	07/27/2017	HARRIS COUNTY	4,877.65	JUDGEMENTS PAY
FO 01189967	07/27/2017	HARRIS COUNTY	901.99	JUDGEMENTS PAY
FO 01189968	07/27/2017	HARRIS COUNTY	2,157.41	JUDGEMENTS PAY
FO 01189969	07/27/2017	HARRIS COUNTY	3,636.26	JUDGEMENTS PAY
FO 01189970	07/27/2017	HARRIS COUNTY	1,328.53	JUDGEMENTS PAY
FO 01189971	07/27/2017	HARRIS COUNTY	3,835.19	JUDGEMENTS PAY
FO 01189972	07/27/2017	HARRIS COUNTY	3,256.24	JUDGEMENTS PAY
FO 01189973	07/27/2017	HC FWSD NO 61	2,867.31	JUDGEMENTS PAY
FO 01189974	07/27/2017	HC MUD #69	665.68	JUDGEMENTS PAY
FO 01189975	07/27/2017	HEATHERLOCH MUNICIPAL UTILITY	20.09	JUDGEMENTS PAY
FO 01189976	07/27/2017	KLEIN ISD	6,822.71	JUDGEMENTS PAY
FO 01189977	07/27/2017	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01189978	07/27/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01189979	07/27/2017	LINEBARGER GOGGAN BLAIR & SAMP	76.00	JUDGEMENTS PAY
FO 01189980	07/27/2017	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01189981	07/27/2017	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01189982	07/27/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01189983	07/27/2017	LINEBARGER GOGGAN BLAIR & SAMP	80.00	JUDGEMENTS PAY
FO 01189984	07/27/2017	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01189985	07/27/2017	PASADENA ISD	597.82	JUDGEMENTS PAY
FO 01189986	07/27/2017	PERDUE BRANDON ET AL	260.66	JUDGEMENTS PAY
FO 01189987	07/27/2017	PERDUE BRANDON ET AL	109.98	JUDGEMENTS PAY
FO 01189988	07/27/2017	STANART, STAN	11,004.00	COLL FOR CTY CLK
FO 01189989	07/27/2017	WILD, CALEB AGNOR	332.50	REFUNDS-OFFICER'
FO 01189990	07/27/2017	AYALA, RIGOBERTO	1,000.00	NON INT BEAR CAS
FO 01189991	07/27/2017	BARNUM, MARCUS LANCE	400.00	CASH BOND REF-OF
FO 01189992	07/27/2017	CLEVINGER, AMY E	900.00	CASH BOND REF-OF
FO 01189993	07/27/2017	CROLEY, RUSSELL L	200.00	CASH BOND REF-OF
FO 01189994	07/27/2017	DONNELL, DAWN	200.00	CASH BOND REF-OF
FO 01189995	07/27/2017	HARRIS CNTY DIST CLERK CRIMINA	12,000.00	NON INT BEAR CAS
FO 01189996	07/27/2017	HERNANDEZ HERNANDEZ, JAVIER	500.00	NON INT BEAR CAS
FO 01189997	07/27/2017	HUBBARD, ALFONSE	400.00	CASH BOND REF-OF
FO 01189998	07/27/2017	OLIVERAS, DEMETRIS	500.00	CASH BOND REF-OF
FO 01189999	07/27/2017	SALDANA, JONATHAN	500.00	NON INT BEAR CAS
FO 01190000	07/27/2017	TRIBBLE, ELIZABETH LEE	200.00	CASH BOND REF-OF
FO 01190001	07/28/2017	ADAMICK, BARBARA GLADDEN	34.75	REFUNDS-OFFICER'
FO 01190002	07/28/2017	ADAMS, MICHAEL JASON	50.00	REFUNDS-OFFICER'
FO 01190003	07/28/2017	ALIEF ISD	86.96	DUE TO OTHER UNI
FO 01190004	07/28/2017	ALZUARTE, JUAN F	10.00	REFUNDS-OFFICER'
FO 01190005	07/28/2017	ANNE & ME	150.00	REFUNDS-OFFICER'
FO 01190006	07/28/2017	ARAUJO, RICKY	2.00	REFUNDS-OFFICER'
FO 01190007	07/28/2017	BANNENBERG, PAUL	150.00	REFUNDS-OFFICER'
FO 01190008	07/28/2017	BARDALES, OLIVIN	10.00	REFUNDS-OFFICER'
FO 01190009	07/28/2017	BARRY & SEWART	225.00	REFUNDS-OFFICER'
FO 01190010	07/28/2017	BENNETT, ANN HARRIS	1,962.17	JUDGEMENTS PAY
FO 01190011	07/28/2017	BENNETT, ANN HARRIS	3,067.61	REFUNDS-OFFICER'
FO 01190012	07/28/2017	BENNETT, ANN HARRIS	2,678.72	JUDGEMENTS PAY
FO 01190013	07/28/2017	BOWMAN, RASHAD R	1.00	REFUNDS-OFFICER'

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FO 01190014	07/28/2017	BRAZORIA COUNTY	75.00	REFUNDS-OFFICER'
FO 01190015	07/28/2017	BROWN RAMIREZ, YVONNE R	25.00	REFUNDS-OFFICER'
FO 01190016	07/28/2017	CASTANADA, MARIA	100.00	REFUNDS-OFFICER'
FO 01190017	07/28/2017	CEDARS PROPERTY HLDGS	75.00	REFUNDS-OFFICER'
FO 01190018	07/28/2017	CHMIEL, KEVIN W	50.00	REFUNDS-OFFICER'
FO 01190019	07/28/2017	CITY OF HUMBLE POLICE DEPT	1.43	DUE TO OTHER UNI
FO 01190020	07/28/2017	COWART, JAIMEE N	7.00	REFUNDS-OFFICER'
FO 01190021	07/28/2017	CYPRESS FAIRBANKS ISD	433.00	THWARTING FEE
FO 01190022	07/28/2017	CYPRESS FAIRBANKS ISD	72.08	DUE TO OTHER UNI
FO 01190023	07/28/2017	CYPRESS FAIRBANKS ISD	33.83	DUE TO OTHER UNI
FO 01190024	07/28/2017	DAILY COURT REVIEW	1,225.00	JUDGEMENTS PAY
FO 01190025	07/28/2017	DANIEL, MISTY L	8.00	REFUNDS-OFFICER'
FO 01190026	07/28/2017	DAVIS, WALTER D	75.00	REFUNDS-OFFICER'
FO 01190027	07/28/2017	DETWILER, EARL F	75.00	REFUNDS-OFFICER'
FO 01190028	07/28/2017	DISTRICT ATTORNEY 5903	65.16	COLL/DA HOT CK D
FO 01190029	07/28/2017	DISTRICT ATTORNEYS OFFICE	66.28	COLL/DA HOT CK D
FO 01190030	07/28/2017	ERAZO, ANTHONY D	3.00	REFUNDS-OFFICER'
FO 01190031	07/28/2017	GALENA PARK ISD	25.00	THWARTING FEE
FO 01190032	07/28/2017	GEARY, SUSAN H	0.99	REFUNDS-OFFICER'
FO 01190033	07/28/2017	GRIMMER, DARRELL W	14.00	REFUNDS-OFFICER'
FO 01190034	07/28/2017	GUERRERO, ROSA	1.00	REFUNDS-OFFICER'
FO 01190035	07/28/2017	HARRIS COUNTY DISTRICT CLERK	1,384.00	JUDGEMENTS PAY
FO 01190036	07/28/2017	HARRIS COUNTY	2,360.58	JUDGEMENTS PAY
FO 01190037	07/28/2017	HART, SUZANNE E	75.00	REFUNDS-OFFICER'
FO 01190038	07/28/2017	HERNANDEZ, SARAH M	30.00	REFUNDS-OFFICER'
FO 01190039	07/28/2017	HIGHPOINT ISD EAST CAMPUS	32.50	THWARTING FEE
FO 01190040	07/28/2017	HISD POLICE DEPT	45.00	DUE TO OTHER UNI
FO 01190041	07/28/2017	HOFBAUER, THEODORE E	32.00	REFUNDS-OFFICER'
FO 01190042	07/28/2017	HUMBLE ISD	225.51	DUE TO OTHER UNI
FO 01190043	07/28/2017	IBARRA, ROBERT	5.00	REFUNDS-OFFICER'
FO 01190044	07/28/2017	INVEST	75.00	REFUNDS-OFFICER'
FO 01190045	07/28/2017	JOHNSON, JOYCE	130.00	REFUNDS-OFFICER'
FO 01190046	07/28/2017	KATY ISD	47.10	DUE TO OTHER UNI
FO 01190047	07/28/2017	KEMP, NORMAN	50.00	REFUNDS-OFFICER'
FO 01190048	07/28/2017	KLEIN ISD POLICE DEPARTMENT	58.91	DUE TO OTHER UNI
FO 01190049	07/28/2017	KLEIN ISD THWARTING FINE	80.00	THWARTING FEE
FO 01190050	07/28/2017	LEWIS BRIBOIS BISGAARD & SMITH	75.00	REFUNDS-OFFICER'
FO 01190051	07/28/2017	LG POST OAK	75.00	REFUNDS-OFFICER'
FO 01190052	07/28/2017	LINEBARGER GOGGAN BLAIR & SAMP	44.00	JP LAW FIRM REFE
FO 01190053	07/28/2017	LINEBARGER GOGGAN BLAIR AND SA	2,652.70	JP LAW FIRM REFE
FO 01190054	07/28/2017	LINEBARGER GOGGAN BLAIR & SAMP	4,459.92	JP LAW FIRM REFE
FO 01190055	07/28/2017	LINEBARGER GOGGAN BLAIR & SAMP	2,762.90	JP LAW FIRM REFE
FO 01190056	07/28/2017	LINEBARGER LAW FIRM	7,041.55	JP LAW FIRM REFE
FO 01190057	07/28/2017	MAAD HUNTER VENTURE CAPITAL GR	5,403.04	JUDGEMENTS PAY
FO 01190058	07/28/2017	MCQUEEN, KALANI D	38.00	REFUNDS-OFFICER'
FO 01190059	07/28/2017	METRO POLICE DEPARTMENT	10.00	DUE TO OTHER UNI
FO 01190060	07/28/2017	NEW STAR INVESTMENTS	150.00	REFUNDS-OFFICER'
FO 01190061	07/28/2017	NORTH HARRIS MONTGOMERY COMMU	5.00	DUE TO OTHER UNI
FO 01190062	07/28/2017	OGG, KIM	10.00	COLL/DA HOT CK D
FO 01190063	07/28/2017	OMNI BASE SERVICES OF TEXAS	929.84	TRAF LAW FAIL AP
FO 01190064	07/28/2017	PLUMLEE, DUNICE	75.00	REFUNDS-OFFICER'
FO 01190065	07/28/2017	RADA DOCKERY, EVELYN	75.00	REFUNDS-OFFICER'

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FO 01190066	07/28/2017	RESENDEZ, JOHN R	150.00	REFUNDS-OFFICER'
FO 01190067	07/28/2017	SEARS, BENNETT & GERDES	41.00	REFUNDS-OFFICER'
FO 01190068	07/28/2017	SECK, AWA	5.00	REFUNDS-OFFICER'
FO 01190069	07/28/2017	SMITH, KYLE J	450.00	REFUNDS-OFFICER'
FO 01190070	07/28/2017	SPEIGHTS, JAYLON DESHON	5.00	REFUNDS-OFFICER'
FO 01190071	07/28/2017	SPRING BRANCH ISD POLICE DEPT	10.24	DUE TO OTHER UNI
FO 01190072	07/28/2017	SPRING ISD POLICE DEPT	25.00	DUE TO OTHER UNI
FO 01190073	07/28/2017	TEXAS PARKS & WILDLIFE	452.20	T P & W FINES
FO 01190074	07/28/2017	TEXAS SOUTHERN UNIV POLICE DEP	31.83	DUE TO OTHER UNI
FO 01190075	07/28/2017	TRAILS AT DOMINION PARK	4.00	REFUNDS-OFFICER'
FO 01190076	07/28/2017	UNIV OF HOUSTON POLICE DEPT	100.97	DUE TO OTHER UNI
FO 01190077	07/28/2017	UNIV OF HOUSTON POLICE DEPT	10.00	DUE TO OTHER UNI
FO 01190078	07/28/2017	VOLIBER, J B	4,637.76	REFUNDS-OFFICER'
FO 01190079	07/28/2017	WILLIAMS, HARVEY L	80.00	REFUNDS-OFFICER'
FO 01190080	07/28/2017	WING, JAMES E	350.00	REFUNDS-OFFICER'
FO 01190081	07/28/2017	ABREGO ABREGO, RAMON	3,900.00	NON INT BEAR CAS
FO 01190082	07/28/2017	ARIAS, JULIO	475.00	NON INT BEAR CAS
FO 01190083	07/28/2017	AUSEDA PALMA, JUAN	475.00	NON INT BEAR CAS
FO 01190084	07/28/2017	CAIRNES, NORMAN KYLE	950.00	NON INT BEAR CAS
FO 01190085	07/28/2017	CONEJO, INOCENTE ROBLES	950.00	NON INT BEAR CAS
FO 01190086	07/28/2017	DEBULLET, EUGENE GITTINGS	950.00	NON INT BEAR CAS
FO 01190087	07/28/2017	GARCIA CORDON, SELVIN	475.00	NON INT BEAR CAS
FO 01190088	07/28/2017	HERNANDEZ GARCIA, ARMANDO	475.00	NON INT BEAR CAS
FO 01190089	07/28/2017	LATORRE, ROSA PEDRAJA	0.95	NON INT BEAR CAS
FO 01190090	07/28/2017	MENDOZA, MARIA DELJESUS	475.00	NON INT BEAR CAS
FO 01190091	07/28/2017	RIVEREA, FRANCISCO	950.00	NON INT BEAR CAS
FO 01190092	07/28/2017	RODRIGUEZ, LUIS	950.00	NON INT BEAR CAS
FO 01190093	07/28/2017	ZELAYA, DORA	475.00	NON INT BEAR CAS
FO 99165217	07/13/2017	Wire Transfers	7,579.93	JUDGEMENTS PAY
GC 90071117	07/11/2017	UNITED STATES TREASURY	72,928.99	FEES AND SERVICE
GC 90707007	07/19/2017	Wire Transfers	115.00	FEE OFFICER CLRG
GC 90707010	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 90707011	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 90707012	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 90707013	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 90707014	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 90707015	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 90707016	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 90707017	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 90707018	07/25/2017	Wire Transfers	200.00	HOT CK REV CLRG
GC 91071117	07/11/2017	UNITED STATES TREASURY	1,886.10	FEES AND SERVICE
GC 91707001	07/19/2017	Wire Transfers	97.50	HOT CK REV CLRG
GC 91707002	07/19/2017	Wire Transfers	612.00	HOT CK REV CLRG
GC 91707003	07/19/2017	Wire Transfers	170.00	FEE OFFICER CLRG
GC 91707004	07/19/2017	Wire Transfers	550.00	HOT CK REV CLRG
GC 91707005	07/19/2017	Wire Transfers	50.00	HOT CK REV CLRG
GC 91707006	07/19/2017	Wire Transfers	10.00	HOT CK REV CLRG
GC 91707008	07/19/2017	Wire Transfers	67.55	HOT CK REV CLRG
GC 91707009	07/19/2017	Wire Transfers	10.00	HOT CK REV CLRG
GC 91707019	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707020	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707021	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG

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GC 91707022	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707023	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707024	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707025	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707026	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707027	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707028	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707029	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707030	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707031	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707032	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707033	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707034	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707035	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707036	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707037	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707038	07/25/2017	Wire Transfers	270.00	HOT CK REV CLRG
GC 91707039	07/25/2017	Wire Transfers	999.81	HOT CK REV CLRG
GC 91707040	07/25/2017	Wire Transfers	170.00	HOT CK REV CLRG
GC 92071117	07/11/2017	UNITED STATES TREASURY	349.54	FEES AND SERVICE
GC 97071417	07/31/2017	Wire Transfers	10,162,470.87	PRL-MEDICARE
GC 97072817	07/31/2017	Wire Transfers	10,398,218.96	PRL-MEDICARE
GC 97171717	07/19/2017	Wire Transfers	33,950.60	DUE FROM OTHER F
GC 98171717	07/19/2017	Wire Transfers	33,950.60	DUE FROM OTHER F
GC 99162817	07/13/2017	Wire Transfers	16,780.00	UNCLAIM PROPERTY
GC 99169517	07/17/2017	Wire Transfers	2,669.24	SALES TAXES PAYA
GC 99170917	07/18/2017	Wire Transfers	542,132.33	TRNS OUT-TOLL RD
GC 99171717	07/19/2017	Wire Transfers	33,950.60	DUE FROM OTHER F
GC 99182017	07/31/2017	Wire Transfers	2,529,765.63	FEE OFF COLL PEN
GC 99182117	07/31/2017	Wire Transfers	4,144,292.50	FEE OFF COLL PEN
GC 99182217	07/31/2017	Wire Transfers	1,025,555.99	FEE OFF COLL PEN
GC 99182317	07/31/2017	Wire Transfers	35,368.28	FEE OFF COLL PEN
GC 99183917	07/31/2017	Wire Transfers	9,240.60	TRANSACTION FEE
JV 00016165	07/05/2017	AMERICAN FED/EMPLOYEES	12.00	PRL-UNION 1550 D
JV 00016166	07/05/2017	AFRO AMERICAN LEAGUE	25.00	PRL-AFRO-AM. LEA
JV 00016167	07/05/2017	COMMUNITY HEALTH CHARITIES	30.00	COM HEALTH CHRTX
JV 00016168	07/05/2017	JOHNSON, HOWARD	3,375.00	PROVISIONS
JV 00016169	07/05/2017	UDOBI, UCHENNA KRISTI	655.00	OTHER SERVICES
JV 00016170	07/05/2017	MST GROUP	875.00	FEES AND SERVICE
JV 00016171	07/05/2017	OFFICE DEPOT	256.90	SUPPLIES
JV 00016172	07/05/2017	LIVING EARTH TECHNOLOGY	680.00	SUPPLIES
JV 00016173	07/05/2017	PHONOSCOPE INC	1,950.00	UTILITIES
JV 00016174	07/05/2017	MINGUS MOUNTAIN ESTATE RESIDEN	29,748.30	RESIDENTIAL SERV
JV 00016175	07/05/2017	ON THE GROW	600.00	FEES AND SERVICE
JV 00016176	07/11/2017	NCS PEARSON	525.00	OTHER SERVICES
JV 00016177	07/11/2017	TEXAS JUVENILE JUSTICE DEPT	225.00	TRAVEL FOR EDUC/
JV 00016178	07/11/2017	OFFICE DEPOT	110.81	SUPPLIES
JV 00016179	07/11/2017	AT&T	498.98	TELEPHONE
JV 00016180	07/11/2017	ABDO PUBLISHING CO	769.30	READING MATERIAL
JV 00016181	07/18/2017	UNIVERSITY OF HOUSTON	250.00	TRAVEL FOR EDUC/
JV 00016182	07/18/2017	CITY OF HOUSTON HEALTH	130.83	OTHER SERVICES
JV 00016183	07/18/2017	JOHNSON, HOWARD	1,376.00	PROVISIONS

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Check No.	Check Date	Vendor Name	Amount	Object Description
JV 00016184	07/18/2017	FOLLETT SCHOOL SOLUTIONS	554.90	READING MATERIAL
JV 00016185	07/18/2017	TEXAS JUVENILE JUSTICE DEPT	75.00	TRAVEL FOR EDUC/
JV 00016186	07/18/2017	CITIBANK NA	146.40	TRAVEL FOR EDUC/
JV 00016187	07/18/2017	CROSS COUNTRY EDUCATION	189.99	TRAVEL FOR EDUC/
JV 00016188	07/25/2017	VICTORIA REGIONAL JUVENILE JUS	8,319.00	RES SRV-INT-CC
JV 00016189	07/25/2017	FATHER FLANAGANS BOYS HOME	9,738.00	RESIDENTIAL SERV
JV 00016190	07/25/2017	SAMS CLUB	59.33	SUPPLIES
JV 00016191	07/25/2017	SER-JOBS FOR PROGRESS	5,003.46	OTHER SERVICES
JV 00016192	07/25/2017	AMAZON COM CORPORATE CREDIT	2,528.55	EQUIP UNDER 1000
JV 99158517	07/06/2017	Wire Transfers	1,383.36	AP-HARRIS CTY
JV 99160817	07/11/2017	Wire Transfers	5,000.00	AP-HARRIS CTY
JV 99162717	07/11/2017	Wire Transfers	3,839.33	AP-HARRIS CTY
JV 99167617	07/14/2017	Wire Transfers	229,328.50	DUE TO OTHER UNI
JV 99167717	07/14/2017	Wire Transfers	973,397.88	DUE TO OTHER UNI
JV 99169717	07/17/2017	Wire Transfers	408.44	DUE TO OTHER UNI
JV 99169817	07/17/2017	Wire Transfers	410.47	DUE TO OTHER UNI
JV 99172717	07/19/2017	Wire Transfers	457.21	DUE TO OTHER UNI
JV 99172817	07/19/2017	Wire Transfers	413.62	DUE TO OTHER UNI
JV 99179517	07/27/2017	Wire Transfers	461.12	AP-HARRIS CTY
JV 99180617	07/31/2017	Wire Transfers	149,944.58	DUE TO OTHER UNI
JV 99180917	07/31/2017	Wire Transfers	716,096.56	DUE TO OTHER UNI
MC 80713177	07/14/2017	Wire Transfers	8,524,439.88	UNEARNED REVENUE
MC 80714177	07/17/2017	Wire Transfers	8,427,020.29	UNEARNED REVENUE
MC 80717177	07/18/2017	Wire Transfers	1,815,950.57	UNEARNED REVENUE
MC 80718177	07/19/2017	Wire Transfers	3,663,371.52	UNEARNED REVENUE
MC 80726177	07/27/2017	Wire Transfers	4,526,814.66	UNEARNED REVENUE
PA 99157817	07/06/2017	Wire Transfers	40,000.00	CASH W/BANKER TR
PA 99157917	07/06/2017	Wire Transfers	30,000.00	CASH W/BANKER TR
PA 99167017	07/14/2017	Wire Transfers	9,224.11	CASH W/BANKER TR
PA 99167117	07/14/2017	Wire Transfers	27,149.37	CASH W/BANKER TR
PA 99167217	07/14/2017	Wire Transfers	1,058.63	CASH W/BANKER TR
PA 99167317	07/14/2017	Wire Transfers	931.91	CASH W/BANKER TR
PL 00204164	07/14/2017	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00204165	07/14/2017	LEE, CARRIE DENISE	369.23	PRL-ALIMONY
PL 00204166	07/14/2017	CSSD	380.30	PRL-CHILD SUPPOR
PL 00204167	07/14/2017	MISSISSIPPI DEPARTMENT OF HUMA	209.55	PRL-CHILD SUPPOR
PL 00204168	07/14/2017	PAM BASSEL CHAPTER 13 TRUSTEE	369.23	PRL-BANKRUPTY LE
PL 00204169	07/14/2017	DEPARTMENT OF CHILDREN & FAMIL	169.60	PRL-CHILD SUPPOR
PL 00204170	07/14/2017	DEPARTMENT OF CHILDREN AND FAM	386.22	PRL-CHILD SUPPOR
PL 00204171	07/14/2017	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00204172	07/14/2017	CORNELIUS, TAHNEE MICHELLE	46.16	PRL-ALIMONY
PL 00204173	07/14/2017	COMMONWEALTH OF MASSACHUSETTS	138.43	PRL-CHILD SUPPOR
PL 00204174	07/14/2017	FLSDU	352.15	PRL-CHILD SUPPOR
PL 00204175	07/14/2017	FAMILY SUPPORT REGISTRY	180.00	PRL-CHILD SUPPOR
PL 00204176	07/14/2017	ALABAMA CHILD SUPPORT PAYMENT	295.79	PRL-CHILD SUPPOR
PL 00204177	07/14/2017	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00204178	07/14/2017	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00204179	07/14/2017	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00204180	07/14/2017	PA SCDU	287.29	PRL-CHILD SUPPOR
PL 00204181	07/14/2017	IOWA CHILD SUPPORT RECOVERY UN	149.53	PRL-CHILD SUPPOR
PL 00204182	07/14/2017	PA SCDU	140.00	PRL-CHILD SUPPOR
PL 00204183	07/14/2017	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR

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PL 00204184	07/14/2017	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00204185	07/14/2017	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00204186	07/14/2017	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00204187	07/14/2017	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00204188	07/14/2017	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00204189	07/14/2017	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00204190	07/14/2017	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00204191	07/14/2017	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00204192	07/14/2017	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00204193	07/14/2017	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00204194	07/14/2017	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00204195	07/14/2017	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00204196	07/14/2017	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00204197	07/14/2017	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00204198	07/14/2017	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00204199	07/14/2017	DEPARTMENT OF TREASURY	48.50	PRL-IRS LEVY
PL 00204200	07/14/2017	DEPARTMENT OF TREASURY	25.00	PRL-IRS LEVY
PL 00204201	07/14/2017	DEPARTMENT OF TREASURY	325.00	PRL-IRS LEVY
PL 00204202	07/14/2017	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00204203	07/14/2017	DEPARTMENT OF TREASURY	150.00	PRL-IRS LEVY
PL 00204204	07/14/2017	DEPARTMENT OF TREASURY	1,038.99	PRL-IRS LEVY
PL 00204205	07/14/2017	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00204206	07/14/2017	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00204207	07/14/2017	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPORT
PL 00204208	07/14/2017	MICHIGAN STATE DISBURSEMENT UN	88.05	PRL-CHILD SUPPORT
PL 00204209	07/14/2017	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00204210	07/14/2017	STATE COLLECTIONS & DISBURSEME	402.46	PRL-CHILD SUPPORT
PL 00204211	07/14/2017	GEORGIA DEPARTMENT OF HUMAN SV	121.50	PRL-CHILD SUPPORT
PL 00204212	07/14/2017	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPORT
PL 00204213	07/14/2017	MISDU	174.46	PRL-CHILD SUPPORT
PL 00204214	07/14/2017	WI SCTF	218.67	PRL-CHILD SUPPORT
PL 00204215	07/14/2017	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00204216	07/14/2017	NYS CHILD SUPPORT PROCESSING C	142.00	PRL-CHILD SUPPORT
PL 00204217	07/14/2017	ALABAMA CHILD SUPPORT PAYMENT	328.62	PRL-CHILD SUPPORT
PL 00204218	07/14/2017	TENNESSEE CHILD SUPPORT	343.07	PRL-CHILD SUPPORT
PL 00204219	07/14/2017	OKLAHOMA DEPARTMENT OF HUMAN S	46.15	PRL-CHILD SUPPORT
PL 00204220	07/14/2017	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPORT
PL 00204221	07/14/2017	SUPPORT PAYMENT CLEARINGHOUSE	23.01	PRL-CHILD SUPPORT
PL 00204222	07/14/2017	NC CHILD SUPPORT CENTRALIZED C	422.30	PRL-CHILD SUPPORT
PL 00204223	07/14/2017	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPORT
PL 00204224	07/14/2017	MINNESOTA CHILD SUPPORT CENTER	263.03	PRL-CHILD SUPPORT
PL 00204225	07/14/2017	TEXAS STATE DISBURSEMENT UNIT	425.00	PRL-CHILD SUPPORT
PL 00204226	07/14/2017	TEXAS STATE DISBURSEMENT UNIT	448.38	PRL-CHILD SUPPORT
PL 00204227	07/14/2017	ADMINISTRACION PARA EL SUSTENT	41.54	PRL-CHILD SUPPORT
PL 00204228	07/14/2017	NEW MEXICO CHILD SUPPORT ENFOR	191.54	PRL-CHILD SUPPORT
PL 00204229	07/14/2017	NELNET	37.50	STUDENT LOAN
PL 00204230	07/14/2017	US DEPARTMENT OF EDUCATION	296.29	STUDENT LOAN
PL 00204231	07/14/2017	DELTA MANAGEMENT ASSOCIATES	151.59	STUDENT LOAN
PL 00204232	07/14/2017	US DEPARTMENT OF TREASURY	515.04	STUDENT LOAN
PL 00204233	07/14/2017	GREAT LAKES HIGHER EDUCATION C	87.50	STUDENT LOAN
PL 00204234	07/14/2017	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00204235	07/14/2017	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00204236	07/14/2017	FLORIDA DEPARTMENT OF EDUCATIO	185.16	STUDENT LOAN
PL 00204237	07/14/2017	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00204238	07/14/2017	FH CANN & ASSOCIATES	156.29	STUDENT LOAN
PL 00204239	07/14/2017	PHEAA	356.48	STUDENT LOAN
PL 00204240	07/14/2017	PERFORMANT RECOVERY	37.78	STUDENT LOAN
PL 00204241	07/14/2017	PIONEER CREDIT RECOVERY	167.91	STUDENT LOAN
PL 00204242	07/14/2017	ECMC	217.32	STUDENT LOAN
PL 00204243	07/14/2017	ACSI	177.63	STUDENT LOAN
PL 00204244	07/14/2017	FLORIDA STATE DISBURSEMENT UNI	334.94	PRL-CHILD SUPPOR
PL 00204245	07/14/2017	STATE OF FLORIDA STATE DISBURS	459.89	PRL-CHILD SUPPOR
PL 00204246	07/14/2017	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00204247	07/14/2017	WILLIAM E HEITKAMP	36,733.59	PRL-BANKRUPTY LE
PL 00204249	07/14/2017	PEAKE TRUSTEE, DAVID G	30,951.73	PRL-BANKRUPTY LE
PL 00204251	07/14/2017	TEXAS TOMORROW FUND	460.00	PRL-TEXAS TOMORR
PL 00204252	07/14/2017	TEXAS GUARANTEED STUDENT LOAN	407.76	STUDENT LOAN
PL 00204253	07/14/2017	TEXAS GUARANTEED STUDENT LOAN	7,956.01	STUDENT LOAN
PL 00204255	07/14/2017	US DEPT OF EDUCATION	1,991.45	STUDENT LOAN
PL 00204256	07/14/2017	GC SERVICES	77.05	STUDENT LOAN
PL 00204257	07/14/2017	STATE CENTRAL COLLECTIONS UNIT	136.15	PRL-CHILD SUPPOR
PL 00204258	07/14/2017	CALIFORNIA STATE DISBURSEMENT	336.27	PRL-CHILD SUPPOR
PL 00204259	07/14/2017	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00204260	07/14/2017	CALIFORNIA STATE DISBURSEMENT	346.61	PRL-CHILD SUPPOR
PL 00204261	07/14/2017	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00204262	07/14/2017	CALIFORNIA STATE DISBURSEMENT	512.88	PRL-CHILD SUPPOR
PL 00204263	07/14/2017	DEPARTMENT OF CHILD SUPPORT SE	316.61	PRL-CHILD SUPPOR
PL 00204264	07/28/2017	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00204265	07/28/2017	LEE, CARRIE DENISE	369.23	PRL-ALIMONY
PL 00204266	07/28/2017	CSSD	380.30	PRL-CHILD SUPPOR
PL 00204267	07/28/2017	MISSISSIPPI DEPARTMENT OF HUMA	209.55	PRL-CHILD SUPPOR
PL 00204268	07/28/2017	PAM BASSEL CHAPTER 13 TRUSTEE	369.23	PRL-BANKRUPTY LE
PL 00204269	07/28/2017	DEPARTMENT OF CHILDREN & FAMIL	169.60	PRL-CHILD SUPPOR
PL 00204270	07/28/2017	DEPARTMENT OF CHILDREN AND FAM	386.22	PRL-CHILD SUPPOR
PL 00204271	07/28/2017	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00204272	07/28/2017	CORNELIUS, TAHNEE MICHELLE	46.16	PRL-ALIMONY
PL 00204273	07/28/2017	COMMONWEALTH OF MASSACHUSETTS	235.03	PRL-CHILD SUPPOR
PL 00204274	07/28/2017	FLSDU	352.15	PRL-CHILD SUPPOR
PL 00204275	07/28/2017	FAMILY SUPPORT REGISTRY	180.00	PRL-CHILD SUPPOR
PL 00204276	07/28/2017	ALABAMA CHILD SUPPORT PAYMENT	295.80	PRL-CHILD SUPPOR
PL 00204277	07/28/2017	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00204278	07/28/2017	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00204279	07/28/2017	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00204280	07/28/2017	PA SCDU	287.29	PRL-CHILD SUPPOR
PL 00204281	07/28/2017	IOWA CHILD SUPPORT RECOVERY UN	149.53	PRL-CHILD SUPPOR
PL 00204282	07/28/2017	PA SCDU	107.31	PRL-CHILD SUPPOR
PL 00204283	07/28/2017	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00204284	07/28/2017	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00204285	07/28/2017	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00204286	07/28/2017	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00204287	07/28/2017	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00204288	07/28/2017	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00204289	07/28/2017	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00204290	07/28/2017	UNITED STATES TREASURY	550.00	PRL-IRS LEVY

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PL 00204291	07/28/2017	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00204292	07/28/2017	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00204293	07/28/2017	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00204294	07/28/2017	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00204295	07/28/2017	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00204296	07/28/2017	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00204297	07/28/2017	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00204298	07/28/2017	DEPARTMENT OF TREASURY	48.50	PRL-IRS LEVY
PL 00204299	07/28/2017	DEPARTMENT OF TREASURY	325.00	PRL-IRS LEVY
PL 00204300	07/28/2017	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00204301	07/28/2017	DEPARTMENT OF TREASURY	150.00	PRL-IRS LEVY
PL 00204302	07/28/2017	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00204303	07/28/2017	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPOR
PL 00204304	07/28/2017	MICHIGAN STATE DISBURSEMENT UN	88.05	PRL-CHILD SUPPOR
PL 00204305	07/28/2017	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00204306	07/28/2017	STATE COLLECTIONS & DISBURSEME	402.46	PRL-CHILD SUPPOR
PL 00204307	07/28/2017	GEORGIA DEPARTMENT OF HUMAN SV	121.50	PRL-CHILD SUPPOR
PL 00204308	07/28/2017	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00204309	07/28/2017	MISDU	174.46	PRL-CHILD SUPPOR
PL 00204310	07/28/2017	WI SCTF	218.67	PRL-CHILD SUPPOR
PL 00204311	07/28/2017	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00204312	07/28/2017	NYS CHILD SUPPORT PROCESSING C	142.00	PRL-CHILD SUPPOR
PL 00204313	07/28/2017	ALABAMA CHILD SUPPORT PAYMENT	328.62	PRL-CHILD SUPPOR
PL 00204314	07/28/2017	TENNESSEE CHILD SUPPORT	343.07	PRL-CHILD SUPPOR
PL 00204315	07/28/2017	OKLAHOMA DEPARTMENT OF HUMAN S	46.15	PRL-CHILD SUPPOR
PL 00204316	07/28/2017	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPOR
PL 00204317	07/28/2017	SUPPORT PAYMENT CLEARINGHOUSE	23.01	PRL-CHILD SUPPOR
PL 00204318	07/28/2017	NC CHILD SUPPORT CENTRALIZED C	422.30	PRL-CHILD SUPPOR
PL 00204319	07/28/2017	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPOR
PL 00204320	07/28/2017	MINNESOTA CHILD SUPPORT CENTER	263.03	PRL-CHILD SUPPOR
PL 00204321	07/28/2017	TEXAS STATE DISBURSEMENT UNIT	425.00	PRL-CHILD SUPPOR
PL 00204322	07/28/2017	TEXAS STATE DISBURSEMENT UNIT	448.38	PRL-CHILD SUPPOR
PL 00204323	07/28/2017	ADMINISTRACION PARA EL SUSTENT	41.54	PRL-CHILD SUPPOR
PL 00204324	07/28/2017	NEW MEXICO CHILD SUPPORT ENFOR	191.54	PRL-CHILD SUPPOR
PL 00204325	07/28/2017	NELNET	37.50	STUDENT LOAN
PL 00204326	07/28/2017	US DEPARTMENT OF EDUCATION	296.29	STUDENT LOAN
PL 00204327	07/28/2017	DELTA MANAGEMENT ASSOCIATES	151.59	STUDENT LOAN
PL 00204328	07/28/2017	US DEPARTMENT OF TREASURY	325.42	STUDENT LOAN
PL 00204329	07/28/2017	GREAT LAKES HIGHER EDUCATION C	87.50	STUDENT LOAN
PL 00204330	07/28/2017	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00204331	07/28/2017	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00204332	07/28/2017	FLORIDA DEPARTMENT OF EDUCATIO	185.16	STUDENT LOAN
PL 00204333	07/28/2017	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00204334	07/28/2017	PHEAA	356.48	STUDENT LOAN
PL 00204335	07/28/2017	PERFORMANT RECOVERY	37.78	STUDENT LOAN
PL 00204336	07/28/2017	PIONEER CREDIT RECOVERY	167.91	STUDENT LOAN
PL 00204337	07/28/2017	ECMC	217.32	STUDENT LOAN
PL 00204338	07/28/2017	ACSI	177.63	STUDENT LOAN
PL 00204339	07/28/2017	FLORIDA STATE DISBURSEMENT UNI	334.94	PRL-CHILD SUPPOR
PL 00204340	07/28/2017	STATE OF FLORIDA STATE DISBURS	387.20	PRL-CHILD SUPPOR
PL 00204341	07/28/2017	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00204342	07/28/2017	WILLIAM E HEITKAMP	36,653.30	PRL-BANKRUPTY LE

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 7/1/2017 To 7/31/2017

Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00204344	07/28/2017	PEAKE TRUSTEE, DAVID G	29,571.54	PRL-BANKRUPTCY LE
PL 00204346	07/28/2017	TEXAS GUARANTEED STUDENT LOAN	407.76	STUDENT LOAN
PL 00204347	07/28/2017	TEXAS GUARANTEED STUDENT LOAN	7,792.90	STUDENT LOAN
PL 00204349	07/28/2017	US DEPT OF EDUCATION	1,865.25	STUDENT LOAN
PL 00204350	07/28/2017	GC SERVICES	77.05	STUDENT LOAN
PL 00204351	07/28/2017	STATE CENTRAL COLLECTIONS UNIT	136.15	PRL-CHILD SUPPOR
PL 00204352	07/28/2017	CALIFORNIA STATE DISBURSEMENT	336.27	PRL-CHILD SUPPOR
PL 00204353	07/28/2017	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00204354	07/28/2017	CALIFORNIA STATE DISBURSEMENT	346.61	PRL-CHILD SUPPOR
PL 00204355	07/28/2017	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00204356	07/28/2017	DEPARTMENT OF CHILD SUPPORT SE	316.61	PRL-CHILD SUPPOR
PY 97071417	07/31/2017	Wire Transfers	387,692.25	PRL-DED 92-PEBSC
PY 97072817	07/31/2017	Wire Transfers	420,250.09	PRL-AETNA-DEFERR
PY 99170317	07/17/2017	Wire Transfers	1,357,165.18	PRL-CR UNION-EMP
TR 80718177	07/20/2017	Wire Transfers	6,321,984.48	UNEARNED REVENUE
TR 80720177	07/21/2017	Wire Transfers	2,441,032.99	UNEARNED REVENUE
TR 80721177	07/26/2017	Wire Transfers	1,432,256.63	UNEARNED REVENUE
TR 80724177	07/26/2017	Wire Transfers	5,095,026.20	UNEARNED REVENUE
TR 80725177	07/26/2017	Wire Transfers	4,387,090.48	UNEARNED REVENUE
TR 93071117	07/11/2017	TEXAS TURNPIKE AUTHORI	5,576,547.47	UNEARNED REVENUE
TR 94071117	07/11/2017	MONTGOMERY COUNTY TOLL	5,368.97	ACCOUNTS PAYABLE
TR 95071117	07/11/2017	NORTH TEXAS TOLLWAY AU	1,249,175.94	UNEARNED REVENUE
TR 98170917	07/20/2017	Wire Transfers	542,132.33	TRNS OUT-TOLL RD
TR 99158617	07/06/2017	Wire Transfers	1,308,449.13	TOLL ROAD - CP
TR 99163317	07/13/2017	Wire Transfers	18,475.54	FEES AND SERVICE
TR 99174917	07/24/2017	Wire Transfers	846,052.49	TRNS OUT-TOLL RD
TR 99178517	07/31/2017	Wire Transfers	49,852.81	ATTORNEY FEES
			Total:	164,040,306.41