

**Harris County Production**  
**MONTHLY DISBURSEMENT REPORT**  
**From Check Date 3/1/2017 To 3/31/2017**

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01183443	03/06/2017	LEDESMA, ANGEL	950.00	NON INT BEAR CAS
FO 01183444	03/06/2017	MARTINEZ MENJIVAR, BRAYAN SEME	1,425.00	NON INT BEAR CAS
FO 01183445	03/06/2017	MENA, DELFINA	500.00	CASH BOND REF-OF
FO 01183446	03/06/2017	MONCADO, ANDRE ALBERT	475.00	NON INT BEAR CAS
FO 01183447	03/06/2017	MORALES, NELSON	475.00	NON INT BEAR CAS
FO 01183448	03/06/2017	PAYNE, JACOB ELI	475.00	NON INT BEAR CAS
FO 01183449	03/06/2017	PEREZ, LETICIA	1,450.00	NON INT BEAR CAS
FO 01183450	03/06/2017	REYES, LUIS BOSNAL	475.00	NON INT BEAR CAS
FO 01183451	03/06/2017	SANCHEZ, JOSUE	200.00	CASH BOND REF-OF
FO 01183452	03/06/2017	SANTIAGO, KRISTIANA	200.00	CASH BOND REF-OF
FO 01183453	03/06/2017	SERRATO, FRANK	950.00	NON INT BEAR CAS
FO 01183454	03/06/2017	SIMMONS, JACQUELINE	500.00	NON INT BEAR CAS
FO 01183455	03/06/2017	SMITH, RANDY REID	1,950.00	NON INT BEAR CAS
FO 01183456	03/06/2017	SOLIS, JOSE ALEXANDER	475.00	NON INT BEAR CAS
FO 01183457	03/06/2017	TURKNETT, DANIEL	200.00	CASH BOND REF-OF
FO 01183458	03/06/2017	WELLS, JASMINE	200.00	CASH BOND REF-OF
FO 01183459	03/06/2017	ZAVALA ALFARO, OSCAR	1,000.00	NON INT BEAR CAS
FO 01183460	03/07/2017	BRUYERE, DENNIS P	2,301.00	JUDGEMENTS PAY
FO 01183461	03/07/2017	CITY OF HOUSTON LIEN	161.68	JUDGEMENTS PAY
FO 01183462	03/07/2017	DAILY COURT REVIEW	1,575.00	JUDGEMENTS PAY
FO 01183463	03/07/2017	DORITY, MICHAEL J	1,200.00	JUDGEMENTS PAY
FO 01183464	03/07/2017	HARRIS COUNTY DISTRICT CLERK	7,677.75	JUDGEMENTS PAY
FO 01183465	03/07/2017	HARRIS COUNTY DISTRICT CLERK	23,825.94	JUDGEMENTS PAY
FO 01183466	03/07/2017	HARRIS COUNTY DISTRICT CLERK	16,399.32	JUDGEMENTS PAY
FO 01183467	03/07/2017	HARRIS COUNTY DISTRICT CLERK	3,705.05	JUDGEMENTS PAY
FO 01183468	03/07/2017	HARRIS COUNTY DISTRICT CLERK	2,090.92	JUDGEMENTS PAY
FO 01183469	03/07/2017	HARRIS COUNTY TAX ASSESSOR & C	4,275.88	JUDGEMENTS PAY
FO 01183470	03/07/2017	HARRIS COUNTY TAX ASSESSOR & C	11,823.82	JUDGEMENTS PAY
FO 01183471	03/07/2017	HARRIS COUNTY TAX ASSESSOR & C	22,173.53	JUDGEMENTS PAY
FO 01183472	03/07/2017	HARRIS COUNTY TAX ASSESSOR & C	9,637.02	JUDGEMENTS PAY
FO 01183473	03/07/2017	HARRIS COUNTY TAX ASSESSOR & C	13,838.56	JUDGEMENTS PAY
FO 01183474	03/07/2017	HARRIS COUNTY TAX ASSESSOR & C	3,602.43	JUDGEMENTS PAY
FO 01183475	03/07/2017	HARRIS COUNTY TAX ASSESSOR & C	3,621.70	JUDGEMENTS PAY
FO 01183476	03/07/2017	HARRIS COUNTY TAX ASSESSOR & C	3,660.83	JUDGEMENTS PAY
FO 01183477	03/07/2017	HARRIS COUNTY TAX ASSESSOR & C	34,854.00	JUDGEMENTS PAY
FO 01183478	03/07/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183479	03/07/2017	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01183480	03/07/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183481	03/07/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183482	03/07/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183483	03/07/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183484	03/07/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183485	03/07/2017	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01183486	03/07/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183487	03/07/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183488	03/07/2017	LINEBARGER GOGGAN BLAIR & SAMP	80.00	JUDGEMENTS PAY
FO 01183489	03/07/2017	LINEBARGER GOGGAN BLAIR & SAMP	80.00	JUDGEMENTS PAY
FO 01183490	03/07/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183491	03/07/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183492	03/07/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183493	03/07/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183494	03/07/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY

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FO 01183495	03/07/2017	LOPEZ, JOSE R	280.00	JUDGEMENTS PAY
FO 01183496	03/07/2017	WUNDERLICH, ELENA	739.00	JUDGEMENTS PAY
FO 01183497	03/08/2017	ALIEF ISD	4,528.32	JUDGEMENTS PAY
FO 01183498	03/08/2017	ALIEF ISD	4,040.48	JUDGEMENTS PAY
FO 01183499	03/08/2017	ALIEF ISD	7,377.08	JUDGEMENTS PAY
FO 01183500	03/08/2017	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01183501	03/08/2017	BRUYERE, DENNIS P	20,500.00	JUDGEMENTS PAY
FO 01183502	03/08/2017	CALNAN, CORNELIUS	1,000.00	JUDGEMENTS PAY
FO 01183503	03/08/2017	CITY OF HOUSTON LIEN	773.74	JUDGEMENTS PAY
FO 01183504	03/08/2017	CITY OF HOUSTON LIEN	1,226.75	JUDGEMENTS PAY
FO 01183505	03/08/2017	CITY OF HOUSTON	1,775.68	JUDGEMENTS PAY
FO 01183506	03/08/2017	CITY OF HOUSTON	2,274.74	JUDGEMENTS PAY
FO 01183507	03/08/2017	CITY OF HOUSTON	1,940.74	JUDGEMENTS PAY
FO 01183508	03/08/2017	DAILY COURT REVIEW	3,850.00	JUDGEMENTS PAY
FO 01183509	03/08/2017	DANIELS, TERRY E	1,200.00	JUDGEMENTS PAY
FO 01183510	03/08/2017	FRAZIER, KYLE	7,248.80	REFUNDS-OFFICER'
FO 01183511	03/08/2017	GASPIDI, GHOLAM ALI	3,000.00	JUDGEMENTS PAY
FO 01183512	03/08/2017	GREATER SOUTHEAST MD	2,167.44	JUDGEMENTS PAY
FO 01183513	03/08/2017	HARRIS COUNTY DISTRICT CLERK	15,228.00	JUDGEMENTS PAY
FO 01183514	03/08/2017	HARRIS COUNTY DISTRICT CLERK	1,449.58	JUDGEMENTS PAY
FO 01183515	03/08/2017	HARRIS COUNTY DISTRICT CLERK	29,855.39	JUDGEMENTS PAY
FO 01183516	03/08/2017	HARRIS COUNTY DISTRICT CLERK	3,520.01	JUDGEMENTS PAY
FO 01183517	03/08/2017	HARRIS COUNTY DISTRICT CLERK	8,343.29	JUDGEMENTS PAY
FO 01183518	03/08/2017	HARRIS COUNTY DISTRICT CLERK	9,628.13	JUDGEMENTS PAY
FO 01183519	03/08/2017	HARRIS COUNTY DISTRICT CLERK	231,410.77	JUDGEMENTS PAY
FO 01183520	03/08/2017	HARRIS COUNTY DISTRICT CLERK	123,888.16	JUDGEMENTS PAY
FO 01183521	03/08/2017	HARRIS COUNTY DISTRICT CLERK	27,865.95	JUDGEMENTS PAY
FO 01183522	03/08/2017	HARRIS COUNTY DISTRICT CLERK	1,903.92	JUDGEMENTS PAY
FO 01183523	03/08/2017	HARRIS COUNTY DISTRICT CLERK	10,143.37	JUDGEMENTS PAY
FO 01183524	03/08/2017	HARRIS COUNTY TAX ASSESSOR & C	19,995.05	JUDGEMENTS PAY
FO 01183525	03/08/2017	HARRIS COUNTY TAX ASSESSOR & C	24,562.92	JUDGEMENTS PAY
FO 01183526	03/08/2017	HARRIS COUNTY TAX ASSESSOR & C	4,489.14	JUDGEMENTS PAY
FO 01183527	03/08/2017	HARRIS COUNTY TAX ASSESSOR & C	3,385.74	JUDGEMENTS PAY
FO 01183528	03/08/2017	HARRIS COUNTY TAX ASSESSOR & C	3,923.46	JUDGEMENTS PAY
FO 01183529	03/08/2017	HARRIS COUNTY TAX ASSESSOR & C	4,036.37	JUDGEMENTS PAY
FO 01183530	03/08/2017	HARRIS COUNTY TAX ASSESSOR & C	26,102.73	JUDGEMENTS PAY
FO 01183531	03/08/2017	HARRIS COUNTY TAX ASSESSOR & C	11,341.00	JUDGEMENTS PAY
FO 01183532	03/08/2017	HARRIS COUNTY TAX ASSESSOR & C	91,004.52	JUDGEMENTS PAY
FO 01183533	03/08/2017	HARRIS COUNTY TAX ASSESSOR & C	3,026.59	JUDGEMENTS PAY
FO 01183534	03/08/2017	HARRIS COUNTY TAX ASSESSOR & C	16,637.88	JUDGEMENTS PAY
FO 01183535	03/08/2017	HARRIS COUNTY TAX ASSESSOR & C	3,638.42	JUDGEMENTS PAY
FO 01183536	03/08/2017	HARRIS COUNTY	2,076.03	JUDGEMENTS PAY
FO 01183537	03/08/2017	HARRIS COUNTY	2,370.84	JUDGEMENTS PAY
FO 01183538	03/08/2017	HARRIS COUNTY	2,285.23	JUDGEMENTS PAY
FO 01183539	03/08/2017	HARRIS COUNTY	6,893.49	JUDGEMENTS PAY
FO 01183540	03/08/2017	JONES, CHEYRE ANN	1,020.00	JUDGEMENTS PAY
FO 01183541	03/08/2017	KASBIDI, MORTEZA	0.03	JUDGEMENTS PAY
FO 01183542	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	155.00	JUDGEMENTS PAY
FO 01183543	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	60.00	JUDGEMENTS PAY
FO 01183544	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01183545	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183546	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	110.00	JUDGEMENTS PAY

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FO 01183547	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01183548	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183549	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183550	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183551	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01183552	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183553	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01183554	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183555	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183556	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183557	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183558	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	76.00	JUDGEMENTS PAY
FO 01183559	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183560	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01183561	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01183562	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01183563	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183564	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01183565	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183566	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183567	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183568	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183569	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183570	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183571	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01183572	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	80.00	JUDGEMENTS PAY
FO 01183573	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01183574	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	165.00	JUDGEMENTS PAY
FO 01183575	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183576	03/08/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01183577	03/08/2017	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01183578	03/08/2017	LOPEZ, JOSE R	245.00	JUDGEMENTS PAY
FO 01183579	03/08/2017	OLSEN, MICHAEL D	1,000.00	JUDGEMENTS PAY
FO 01183580	03/08/2017	PASADENA ISD	2,332.90	JUDGEMENTS PAY
FO 01183581	03/08/2017	PERDUE BRANDON ET AL	841.25	JUDGEMENTS PAY
FO 01183582	03/08/2017	PEVEY, MARICA	1,500.00	JUDGEMENTS PAY
FO 01183583	03/08/2017	ROBERTS MARKEL WEINBERG BUTLER	30.00	JUDGEMENTS PAY
FO 01183584	03/08/2017	THOMPSON, GREGORY A	1,000.00	JUDGEMENTS PAY
FO 01183585	03/08/2017	ZITRON, ITSCHAK	19.00	JUDGEMENTS PAY
FO 01183586	03/08/2017	CARTER, DONALD	9,950.00	NON INT BEAR CAS
FO 01183587	03/08/2017	GIWA, VICTOR M	200.00	CASH BOND REF-OF
FO 01183588	03/08/2017	GURRUSQUIETA, JOSE EDUARDO	475.00	NON INT BEAR CAS
FO 01183589	03/08/2017	HARRIS CNTY DIST CLERK CRIMINA	7,000.00	NON INT BEAR CAS
FO 01183590	03/08/2017	HERNANDEZ, ASHLEY JASMIN	950.00	NON INT BEAR CAS
FO 01183591	03/08/2017	HOWARD, THENEAL	950.00	NON INT BEAR CAS
FO 01183592	03/08/2017	PATEL, MINAXI	950.00	NON INT BEAR CAS
FO 01183593	03/08/2017	SACAYOM, ACXEL	950.00	NON INT BEAR CAS
FO 01183594	03/08/2017	TEXAS CHILD SUPPORT DISBURSEME	1,500.00	NON INT BEAR CAS
FO 01183595	03/08/2017	TORRES CONTRERAS, SANTOS M	475.00	NON INT BEAR CAS
FO 01183596	03/09/2017	ALIEF ISD	59,470.50	JUDGEMENTS PAY
FO 01183597	03/09/2017	BMP MICRO SYSTEMS	21.79	JUDGEMENTS PAY
FO 01183598	03/09/2017	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY

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FO 01183599	03/09/2017	C & J FIN LLC & ALABAMA LIMITE	2,455.50	JUDGEMENTS PAY
FO 01183600	03/09/2017	CITY OF HOUSTON	2,898.22	JUDGEMENTS PAY
FO 01183601	03/09/2017	COLGIN, WILLIAM MADISON	1,000.00	JUDGEMENTS PAY
FO 01183602	03/09/2017	DAILY COURT REVIEW	3,850.00	JUDGEMENTS PAY
FO 01183603	03/09/2017	DANG, REV THICH GIAC	0.59	JUDGEMENTS PAY
FO 01183604	03/09/2017	ELBAR INVESTMENTS	27,619.94	JUDGEMENTS PAY
FO 01183605	03/09/2017	HARRIS COUNTY DISTRICT CLERK	11,341.06	JUDGEMENTS PAY
FO 01183606	03/09/2017	HARRIS COUNTY TAX ASSESSOR & C	1,184.39	JUDGEMENTS PAY
FO 01183607	03/09/2017	HARRIS COUNTY TAX ASSESSOR & C	540.75	JUDGEMENTS PAY
FO 01183608	03/09/2017	HARRIS COUNTY TAX ASSESSOR & C	6,468.77	JUDGEMENTS PAY
FO 01183609	03/09/2017	HARRIS COUNTY TAX ASSESSOR & C	23,150.29	JUDGEMENTS PAY
FO 01183610	03/09/2017	HARRIS COUNTY	3,675.95	JUDGEMENTS PAY
FO 01183611	03/09/2017	HARRIS COUNTY	3,043.02	JUDGEMENTS PAY
FO 01183612	03/09/2017	HC TREASURER	322.72	JUDGEMENTS PAY
FO 01183613	03/09/2017	JAKES	8,136.50	JUDGEMENTS PAY
FO 01183614	03/09/2017	JAKES	2,883.27	JUDGEMENTS PAY
FO 01183615	03/09/2017	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01183616	03/09/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01183617	03/09/2017	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01183618	03/09/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01183619	03/09/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01183620	03/09/2017	LINEBARGER GOGGAN BLAIR & SAMP	151.00	JUDGEMENTS PAY
FO 01183621	03/09/2017	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01183622	03/09/2017	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01183623	03/09/2017	MANTIS FUNDING	35,888.51	JUDGEMENTS PAY
FO 01183624	03/09/2017	NORTH LAW	1.00	JUDGEMENTS PAY
FO 01183625	03/09/2017	PATRICK O CONNOR & ASSOC	2,189.00	JUDGEMENTS PAY
FO 01183626	03/09/2017	PERDUE BRANDON ET AL	255.13	JUDGEMENTS PAY
FO 01183627	03/09/2017	SPRING BRANCH ISD	3,794.03	JUDGEMENTS PAY
FO 01183628	03/09/2017	STANART, STAN	7,377.00	COLL FOR CTY CLK
FO 01183629	03/09/2017	STASZEWSKI, RICHARD	7,650.00	JUDGEMENTS PAY
FO 01183630	03/09/2017	UNIFUND CCR PARTNERS	17,984.45	JUDGEMENTS PAY
FO 01183631	03/09/2017	VO, QUY	770.40	JUDGEMENTS PAY
FO 01183632	03/09/2017	WELLS, ROSEMARY	20.00	JUDGEMENTS PAY
FO 01183633	03/09/2017	ALBISO, ROSA EMA	200.00	CASH BOND REF-OF
FO 01183634	03/09/2017	ALLEN, DEVIN	200.00	CASH BOND REF-OF
FO 01183635	03/09/2017	ALTAMIRANO, SONIA ELIZABETH	4,950.00	NON INT BEAR CAS
FO 01183636	03/09/2017	ALVES, TERRAN	200.00	CASH BOND REF-OF
FO 01183637	03/09/2017	AMADOR DOSS, ADIAN	950.00	NON INT BEAR CAS
FO 01183638	03/09/2017	AVALOS, DANIEL OMAR	1,450.00	NON INT BEAR CAS
FO 01183639	03/09/2017	AVILEZ GONZALEZ, GILBERTO	475.00	NON INT BEAR CAS
FO 01183640	03/09/2017	BARAJAS, FRANCISCO	1,450.00	NON INT BEAR CAS
FO 01183641	03/09/2017	BENYO, TIMOTHY THOMAS	1,450.00	NON INT BEAR CAS
FO 01183642	03/09/2017	CALHOUN, JOHN	400.00	CASH BOND REF-OF
FO 01183643	03/09/2017	CARPIO, CARLOS	475.00	NON INT BEAR CAS
FO 01183644	03/09/2017	CARR, SEAN PATRICK	475.00	NON INT BEAR CAS
FO 01183645	03/09/2017	CARRASCO, PATRICIA	475.00	NON INT BEAR CAS
FO 01183646	03/09/2017	CARTER, KENNETH LEE	950.00	NON INT BEAR CAS
FO 01183647	03/09/2017	CHAVEZ, ERICK O	475.00	NON INT BEAR CAS
FO 01183648	03/09/2017	CORRALES MENDOZA, ROLANDO	200.00	CASH BOND REF-OF
FO 01183649	03/09/2017	DELACRUZSUAREZ, ISABEL MARYLU	475.00	NON INT BEAR CAS
FO 01183650	03/09/2017	DILLARD, KAREN	2,500.00	NON INT BEAR CAS

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FO 01183652	03/09/2017	ESPINAL, EDWIN	475.00	NON INT BEAR CAS
FO 01183653	03/09/2017	FOSTER, ALEX MICHAEL	475.00	NON INT BEAR CAS
FO 01183654	03/09/2017	GARCIA CASTILLO, NOEL	950.00	NON INT BEAR CAS
FO 01183655	03/09/2017	HARRIS, GARRAD EDWARD	950.00	NON INT BEAR CAS
FO 01183656	03/09/2017	HERNANDEZ, JOE ADRIAN	950.00	NON INT BEAR CAS
FO 01183657	03/09/2017	HERNANDEZ, LAURA LETICIA	475.00	NON INT BEAR CAS
FO 01183658	03/09/2017	ITZEP, AMILCAR	950.00	NON INT BEAR CAS
FO 01183659	03/09/2017	LANDIN, PATRICK AARHEN	475.00	NON INT BEAR CAS
FO 01183660	03/09/2017	LIAO, HUA	475.00	NON INT BEAR CAS
FO 01183661	03/09/2017	LIRA, LUIS	950.00	NON INT BEAR CAS
FO 01183662	03/09/2017	LOFTIS, J C	1,450.00	NON INT BEAR CAS
FO 01183663	03/09/2017	MAKNOJIA, TAJDIN	475.00	NON INT BEAR CAS
FO 01183664	03/09/2017	MARTINEZ, LUIS ANTONIO	475.00	NON INT BEAR CAS
FO 01183665	03/09/2017	MORALES ESCOBAR, EVA JESENIA	475.00	NON INT BEAR CAS
FO 01183666	03/09/2017	MORENO, YASMIN	2,450.00	NON INT BEAR CAS
FO 01183667	03/09/2017	NGUYEN, NHAN HUU	9,950.00	NON INT BEAR CAS
FO 01183668	03/09/2017	PAVON, BESSY ESMERALDA	475.00	NON INT BEAR CAS
FO 01183669	03/09/2017	PRIESMEYER, MEG	475.00	NON INT BEAR CAS
FO 01183670	03/09/2017	RAMIREZ PARADA, IVAN I	475.00	NON INT BEAR CAS
FO 01183671	03/09/2017	REYES, MIRLA Y	200.00	CASH BOND REF-OF
FO 01183672	03/09/2017	RIOS, NOE ARRONA	1,450.00	NON INT BEAR CAS
FO 01183673	03/09/2017	RODRIGUEZ VENAVIDES, GERMAN	475.00	NON INT BEAR CAS
FO 01183674	03/09/2017	RODRIGUEZ, CARLLOS E	950.00	NON INT BEAR CAS
FO 01183675	03/09/2017	RODRIGUEZ, RUBEN	1,450.00	NON INT BEAR CAS
FO 01183676	03/09/2017	ROMAN SUAREZ, DENISE	475.00	NON INT BEAR CAS
FO 01183677	03/09/2017	RUIZ ANAYA, ABILLENE	950.00	NON INT BEAR CAS
FO 01183678	03/09/2017	SALAS, JOSHUA	200.00	CASH BOND REF-OF
FO 01183679	03/09/2017	SIERRA, PEDRO MOCTEZUMA	475.00	NON INT BEAR CAS
FO 01183680	03/09/2017	SILVA, ALFONSO	475.00	NON INT BEAR CAS
FO 01183681	03/09/2017	SUASTEGUI, JOSE	475.00	NON INT BEAR CAS
FO 01183682	03/09/2017	VILLANUEVA, BRISA SABINA	475.00	NON INT BEAR CAS
FO 01183683	03/09/2017	YANEZ, ZADER	475.00	NON INT BEAR CAS
FO 01183684	03/09/2017	ZAHEER, MOHAMMAD	475.00	NON INT BEAR CAS
FO 01183685	03/13/2017	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01183686	03/13/2017	BROUSSARD, JOYCE MAE	5,175.00	REFUNDS-OFFICER'
FO 01183687	03/13/2017	COLLINS, SAMUEL B	3,100.00	REFUNDS-OFFICER'
FO 01183688	03/13/2017	COMMUNITY RESOURCE CREDIT UNIO	75.00	REFUNDS-OFFICER'
FO 01183689	03/13/2017	CROSBY ISD	1,112.03	JUDGEMENTS PAY
FO 01183690	03/13/2017	DAILY COURT REVIEW	525.00	JUDGEMENTS PAY
FO 01183691	03/13/2017	DARVISHI, MASOUD	1,200.00	JUDGEMENTS PAY
FO 01183692	03/13/2017	DIAZ, PABLO L	26,807.29	REFUNDS-OFFICER'
FO 01183693	03/13/2017	DOUGLAS, J SCOTT	183,466.76	REFUNDS-OFFICER'
FO 01183694	03/13/2017	GOOSE CREEK ISD	46.67	THWARTING FEE
FO 01183695	03/13/2017	HALL, BERTHA B	5,175.00	REFUNDS-OFFICER'
FO 01183696	03/13/2017	HARRIS COUNTY DISTRICT ATTORNE	3.78	COLL/DA HOT CK D
FO 01183697	03/13/2017	HARRIS COUNTY DISTRICT CLERK	1,898.75	JUDGEMENTS PAY
FO 01183698	03/13/2017	HARRIS COUNTY	163.72	JUDGEMENTS PAY
FO 01183699	03/13/2017	HAUSHEER, RENFRO	1,223.83	REFUNDS-OFFICER'
FO 01183700	03/13/2017	HAUSHEER, RENFRO	1,223.83	REFUNDS-OFFICER'
FO 01183701	03/13/2017	HAUSHEER, RENFRO	1,223.83	REFUNDS-OFFICER'
FO 01183702	03/13/2017	HAUSHEER, RENFRO	1,223.83	REFUNDS-OFFICER'

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FO 01183703	03/13/2017	HAUSHEER, RENFRO	1,223.82	REFUNDS-OFFICER'
FO 01183704	03/13/2017	HC MUD NO 50	201.40	JUDGEMENTS PAY
FO 01183705	03/13/2017	HENTON, MARLON	517.50	REFUNDS-OFFICER'
FO 01183706	03/13/2017	JOHNSON, CHARLES E	1,293.75	REFUNDS-OFFICER'
FO 01183707	03/13/2017	JOHNSON, CLIFTON C	1,293.75	REFUNDS-OFFICER'
FO 01183708	03/13/2017	JOHNSON, CLIFTON C	498.18	REFUNDS-OFFICER'
FO 01183709	03/13/2017	JOHNSON, KENNETH H	1,293.75	REFUNDS-OFFICER'
FO 01183710	03/13/2017	LIGHT, BOBBY B	18,900.05	JUDGEMENTS PAY
FO 01183711	03/13/2017	LINEBARGER GOGGAN BLAIR & SAMP	355.00	JUDGEMENTS PAY
FO 01183712	03/13/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01183713	03/13/2017	LINEBARGER GOGGAN BLAIR AND SA	127.66	JP LAW FIRM REFE
FO 01183714	03/13/2017	MILLER, JULIA	5,175.00	REFUNDS-OFFICER'
FO 01183715	03/13/2017	OMNI BASE SERVICES OF TEXAS	6.00	TRAF LAW FAIL AP
FO 01183716	03/13/2017	SCHUTZA, JERRY L	3,502.09	REFUNDS-OFFICER'
FO 01183717	03/13/2017	SPRING ISD	2,498.30	JUDGEMENTS PAY
FO 01183718	03/13/2017	STANART, STAN	14,698.87	COLL FOR CTY CLK
FO 01183719	03/13/2017	STOW, MARY	606.85	REFUNDS-OFFICER'
FO 01183720	03/13/2017	STOW, MARY	5,122.70	REFUNDS-OFFICER'
FO 01183721	03/13/2017	STOW, MARY	6,990.22	REFUNDS-OFFICER'
FO 01183722	03/13/2017	STOW, MARY	6,133.97	REFUNDS-OFFICER'
FO 01183723	03/13/2017	STOW, MARY	1,910.23	REFUNDS-OFFICER'
FO 01183724	03/13/2017	STOW, MARY	1,910.23	REFUNDS-OFFICER'
FO 01183725	03/13/2017	TEXAS PARKS & WILDLIFE	320.45	T P & W FINES
FO 01183726	03/13/2017	THOMPSON, MARY K	1,035.00	REFUNDS-OFFICER'
FO 01183727	03/13/2017	TORRES, JOSE MARBIN	30.00	REFUNDS-OFFICER'
FO 01183728	03/13/2017	WILLIAMS, CYNTHIA R	1,293.75	REFUNDS-OFFICER'
FO 01183729	03/13/2017	YP ADVERTISING	6,862.87	JUDGEMENTS PAY
FO 01183730	03/13/2017	AGUILAR, JULIO	1,450.00	NON INT BEAR CAS
FO 01183731	03/13/2017	ANDERSON, SCOTT E	200.00	CASH BOND REF-OF
FO 01183732	03/13/2017	BALTAZAR, ISRAEL L	475.00	NON INT BEAR CAS
FO 01183733	03/13/2017	BARRON DELGADO, ANTONIO	475.00	NON INT BEAR CAS
FO 01183734	03/13/2017	BASTIDA BALLESTEROS, CESAR	34,950.00	NON INT BEAR CAS
FO 01183735	03/13/2017	BELOYNE, SHARONDA S	475.00	NON INT BEAR CAS
FO 01183736	03/13/2017	CHEN, LAN HON	4,950.00	NON INT BEAR CAS
FO 01183737	03/13/2017	COLEMAN, BYRON JEROME	950.00	NON INT BEAR CAS
FO 01183738	03/13/2017	CRUZ MIRANDA, LEONEL	4,950.00	NON INT BEAR CAS
FO 01183739	03/13/2017	DENG, CHENG	5,425.00	NON INT BEAR CAS
FO 01183740	03/13/2017	ESCALANTE, HECTOR ROCHA	950.00	NON INT BEAR CAS
FO 01183741	03/13/2017	FOTY, MATTHEW ISA	14,850.00	NON INT BEAR CAS
FO 01183742	03/13/2017	GILLILAND, LOYD RODELL	475.00	NON INT BEAR CAS
FO 01183743	03/13/2017	GONZALEZ, JESUS	1,450.00	NON INT BEAR CAS
FO 01183744	03/13/2017	GRANTOM, DIANA CROFTON	951.00	NON INT BEAR CAS
FO 01183745	03/13/2017	GUZMAN, JACQUELINE	400.00	NON INT BEAR CAS
FO 01183746	03/13/2017	GUZMAN, PEDRO SAUL	475.00	NON INT BEAR CAS
FO 01183747	03/13/2017	HARRIS CNTY DIST CLERK CRIMINA	27,000.00	NON INT BEAR CAS
FO 01183748	03/13/2017	HE, NING	475.00	NON INT BEAR CAS
FO 01183749	03/13/2017	HEIMAN, JUSTIN CHARLES	29,950.00	NON INT BEAR CAS
FO 01183750	03/13/2017	LOPEZ, SAUL MONDRAGON	475.00	NON INT BEAR CAS
FO 01183751	03/13/2017	PENEWITT, JOHN K	200.00	CASH BOND REF-OF
FO 01183752	03/13/2017	PEREZ, DAYMARA	475.00	NON INT BEAR CAS
FO 01183753	03/13/2017	PHAM, DANNY	1,450.00	NON INT BEAR CAS
FO 01183754	03/13/2017	PHILLIPS, CHASE MICHAEL	475.00	NON INT BEAR CAS

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FO 01183755	03/13/2017	RIVAS, HENRY	475.00	NON INT BEAR CAS
FO 01183756	03/13/2017	RUTLEDGE, SCOTT A	475.00	NON INT BEAR CAS
FO 01183757	03/13/2017	SANTANA, NOE A	530.00	CASH BOND REF-OF
FO 01183758	03/13/2017	SANTIAGO, LUIS	475.00	NON INT BEAR CAS
FO 01183759	03/13/2017	TRAN, TRI CONG	500.00	NON INT BEAR CAS
FO 01183760	03/13/2017	WILTZ, JEROME D	475.00	NON INT BEAR CAS
FO 01183761	03/13/2017	ZAK, JOHN E	300.00	CASH BOND REF-OF
FO 01183762	03/14/2017	BAYTOWN PUBLIC IMPROVEMENT DIS	1,983.17	JUDGEMENTS PAY
FO 01183763	03/14/2017	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01183764	03/14/2017	CITY OF BAYTOWN LIEN	2,222.47	JUDGEMENTS PAY
FO 01183765	03/14/2017	CITY OF BAYTOWN LIEN	247.95	JUDGEMENTS PAY
FO 01183766	03/14/2017	DAILY COURT REVIEW	1,225.00	JUDGEMENTS PAY
FO 01183767	03/14/2017	GARCIA, SALVADOR	0.33	JUDGEMENTS PAY
FO 01183768	03/14/2017	GCCISD & LEE COLLEGE	2,184.31	JUDGEMENTS PAY
FO 01183769	03/14/2017	HARRIS CNTY DIST CLERK CRIMINA	230.20	COLL FOR DC-COST
FO 01183770	03/14/2017	HARRIS COUNTY DISTRICT CLERK	3,305.10	JUDGEMENTS PAY
FO 01183771	03/14/2017	HARRIS COUNTY DISTRICT CLERK	15,710.95	JUDGEMENTS PAY
FO 01183772	03/14/2017	HARRIS COUNTY TAX ASSESSOR & C	852.16	JUDGEMENTS PAY
FO 01183773	03/14/2017	HARRIS COUNTY	5,426.13	JUDGEMENTS PAY
FO 01183774	03/14/2017	HARRIS COUNTY	12,288.20	JUDGEMENTS PAY
FO 01183775	03/14/2017	JOHNSON, RONALD D	3,000.00	JUDGEMENTS PAY
FO 01183776	03/14/2017	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01183777	03/14/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183778	03/14/2017	LOPEZ, JOSE R	1,035.00	JUDGEMENTS PAY
FO 01183779	03/14/2017	MGBEAHURU, DONALD	970.55	JUDGEMENTS PAY
FO 01183780	03/14/2017	PERDUE BRANDON FIELDER COLLINS	20.00	JUDGEMENTS PAY
FO 01183781	03/14/2017	PERDUE BRANDON FIELDER COLLINS	856.56	JUDGEMENTS PAY
FO 01183782	03/14/2017	REID STRICKLAND & GILLETE	72.26	JUDGEMENTS PAY
FO 01183783	03/14/2017	ROGERS, HOWARD B	209.00	REFUNDS-OFFICER'
FO 01183784	03/14/2017	ROGERS, MUSA	322.72	JUDGEMENTS PAY
FO 01183785	03/14/2017	SPRING ISD	7,288.61	JUDGEMENTS PAY
FO 01183786	03/14/2017	STANART, STAN	12,714.00	COLL FOR CTY CLK
FO 01183787	03/14/2017	STRONG, RANDALL	150.00	JUDGEMENTS PAY
FO 01183788	03/14/2017	TEXAS DEVELOPMENT CO, THE	126.38	JUDGEMENTS PAY
FO 01183789	03/14/2017	UNDERWRITERS SURETY	15,710.42	REFUNDS-OFFICER'
FO 01183790	03/14/2017	MILLIFF, SCOTT M	200.00	CASH BOND REF-OF
FO 01183791	03/20/2017	ABC BONDING COMPANY	10.00	REFUNDS-OFFICER'
FO 01183792	03/20/2017	ALAMO TITLE COMPANY	2.00	REFUNDS-OFFICER'
FO 01183793	03/20/2017	AMERICAN TITLE COMPANY OF HOUS	167.00	REFUNDS-OFFICER'
FO 01183794	03/20/2017	AMERICAN TITLE COMPANY OF HOUS	266.00	REFUNDS-OFFICER'
FO 01183795	03/20/2017	ANDERSON & SMITH, PC	16.00	REFUNDS-OFFICER'
FO 01183796	03/20/2017	ARCHIE RATCLIFF	1.00	REFUNDS-OFFICER'
FO 01183797	03/20/2017	ARNOLD & ITKIN LLP	2.00	REFUNDS-OFFICER'
FO 01183798	03/20/2017	BALDEMAR BENAVIDES JR	0.80	REFUNDS-OFFICER'
FO 01183799	03/20/2017	BANKERS INS-FISHER, WOODLEY	260.00	REFUNDS-OFFICER'
FO 01183800	03/20/2017	BRIZUELA, ONEIDA	32.00	REFUNDS-OFFICER'
FO 01183801	03/20/2017	CAPITAL TITLE OF TEXAS LLC	86.00	REFUNDS-OFFICER'
FO 01183802	03/20/2017	CARRINGTON TITLE SERVICES	214.75	REFUNDS-OFFICER'
FO 01183803	03/20/2017	CHICAGO TITLE OF TEXAS LLC	8.00	REFUNDS-OFFICER'
FO 01183804	03/20/2017	CLEARMYCASE.COM	35.60	REFUNDS-OFFICER'
FO 01183805	03/20/2017	COMING TO GET YOU BAIL BONDS	0.45	REFUNDS-OFFICER'
FO 01183806	03/20/2017	CORELOGIC INC	516.25	REFUNDS-OFFICER'

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FO 01183807	03/20/2017	CRAIG TENNERY	78.00	REFUNDS-OFFICER'
FO 01183808	03/20/2017	DAVID BEST	0.50	REFUNDS-OFFICER'
FO 01183809	03/20/2017	ENRIQUE LOPEZ	450.00	REFUNDS-OFFICER'
FO 01183810	03/20/2017	FGMS HOLDINGS LLC	76.00	REFUNDS-OFFICER'
FO 01183811	03/20/2017	FRONTIER TITLE COMPANY	6.72	REFUNDS-OFFICER'
FO 01183812	03/20/2017	GARRY WELBORN AND ASSOCIATES,	211.75	REFUNDS-OFFICER'
FO 01183813	03/20/2017	GREAT AMERICAN TITILE COMPANY	382.00	REFUNDS-OFFICER'
FO 01183814	03/20/2017	HARRIS COUNTY MUD #16	203.00	REFUNDS-OFFICER'
FO 01183815	03/20/2017	HOPKINS, LAURIE	14.00	REFUNDS-OFFICER'
FO 01183816	03/20/2017	HOUSTON EXPRESS COURIERS INC	6.81	REFUNDS-OFFICER'
FO 01183817	03/20/2017	J KING CORPORATION	2.00	REFUNDS-OFFICER'
FO 01183818	03/20/2017	JANA RAMIREZ	15.79	REFUNDS-OFFICER'
FO 01183819	03/20/2017	JEANNE BUNNELL LEACH PC	525.00	REFUNDS-OFFICER'
FO 01183820	03/20/2017	JOHN BARBER	2.00	REFUNDS-OFFICER'
FO 01183821	03/20/2017	JONES, VIRGINIA	3.00	REFUNDS-OFFICER'
FO 01183822	03/20/2017	KIMBERLY HUTTS	2.00	REFUNDS-OFFICER'
FO 01183823	03/20/2017	LES DUNEAN	2.00	REFUNDS-OFFICER'
FO 01183824	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	248.00	REFUNDS-OFFICER'
FO 01183825	03/20/2017	LLOYD RAY JR. WILLIAMS	10.00	REFUNDS-OFFICER'
FO 01183826	03/20/2017	MARGARET PEREZ	2.00	REFUNDS-OFFICER'
FO 01183827	03/20/2017	METROPOLITAN ESCROW AND TITLE	405.00	REFUNDS-OFFICER'
FO 01183828	03/20/2017	ONLINE BAIL BONDS	0.01	REFUNDS-OFFICER'
FO 01183829	03/20/2017	PARADISE SETTLEMENT SERVICES	75.00	REFUNDS-OFFICER'
FO 01183830	03/20/2017	PERDUE BRANDON FIELDER COLLINS	1,533.00	REFUNDS-OFFICER'
FO 01183833	03/20/2017	STEWART TITLE COMPANY	218.00	REFUNDS-OFFICER'
FO 01183834	03/20/2017	SWILLING, CHRIS ERIC	0.60	REFUNDS-OFFICER'
FO 01183835	03/20/2017	TEXAS AMERICAN TITLE COMPANY	439.61	REFUNDS-OFFICER'
FO 01183836	03/20/2017	TEXAS TAX SOLUTION II LLC	448.00	REFUNDS-OFFICER'
FO 01183837	03/20/2017	TRISTAN, SHIRLEY	1.00	REFUNDS-OFFICER'
FO 01183838	03/20/2017	WALKER, NICOLE	2.00	REFUNDS-OFFICER'
FO 01183839	03/20/2017	WELLS FARGO HOME MORTGAGE	2.00	REFUNDS-OFFICER'
FO 01183840	03/20/2017	WINSTEAD ATTORNEYS	67.00	REFUNDS-OFFICER'
FO 01183841	03/20/2017	BENNETT, ANN HARRIS	1,244.06	REFUNDS-OFFICER'
FO 01183842	03/20/2017	BENNETT, ANN HARRIS	376.20	REFUNDS-OFFICER'
FO 01183843	03/20/2017	BOYD, AMBER	1,000.00	JUDGEMENTS PAY
FO 01183844	03/20/2017	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01183845	03/20/2017	CITY OF HOUSTON LIEN	3,897.90	JUDGEMENTS PAY
FO 01183846	03/20/2017	CITY OF HOUSTON LIEN	2,527.14	JUDGEMENTS PAY
FO 01183847	03/20/2017	CITY OF HOUSTON LIEN	3,915.20	JUDGEMENTS PAY
FO 01183848	03/20/2017	CITYWIDE INVESTMENT GROUP	6,000.00	JUDGEMENTS PAY
FO 01183849	03/20/2017	CITYWIDE INVESTMENT GROUP	2,000.00	JUDGEMENTS PAY
FO 01183850	03/20/2017	CROSBY ISD	4,051.44	JUDGEMENTS PAY
FO 01183851	03/20/2017	DAILY COURT REVIEW	3,850.00	JUDGEMENTS PAY
FO 01183852	03/20/2017	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01183853	03/20/2017	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01183854	03/20/2017	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01183855	03/20/2017	DANIEL, CHRIS	196.29	COLL FOR DC-REGI
FO 01183856	03/20/2017	GONZALEZ, ELOY CAYON	408.50	REFUNDS-OFFICER'
FO 01183857	03/20/2017	GOOD, TRACY D	500.00	JUDGEMENTS PAY
FO 01183858	03/20/2017	HARRIS COUNTY DISTRICT CLERK	14,874.37	JUDGEMENTS PAY
FO 01183859	03/20/2017	HARRIS COUNTY DISTRICT CLERK	450.00	JUDGEMENTS PAY
FO 01183860	03/20/2017	HARRIS COUNTY DISTRICT CLERK	3,541.77	JUDGEMENTS PAY



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FO 01183861	03/20/2017	HARRIS COUNTY DISTRICT CLERK	450.00	JUDGEMENTS PAY
FO 01183862	03/20/2017	HARRIS COUNTY DISTRICT CLERK	450.00	JUDGEMENTS PAY
FO 01183863	03/20/2017	HARRIS COUNTY DISTRICT CLERK	28,391.63	JUDGEMENTS PAY
FO 01183864	03/20/2017	HARRIS COUNTY DISTRICT CLERK	3,859.73	JUDGEMENTS PAY
FO 01183865	03/20/2017	HARRIS COUNTY DISTRICT CLERK	450.00	JUDGEMENTS PAY
FO 01183866	03/20/2017	HARRIS COUNTY DISTRICT CLERK	450.00	JUDGEMENTS PAY
FO 01183867	03/20/2017	HARRIS COUNTY DISTRICT CLERK	4,707.53	JUDGEMENTS PAY
FO 01183868	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	4,609.57	JUDGEMENTS PAY
FO 01183869	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	3,268.52	JUDGEMENTS PAY
FO 01183870	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	10,852.19	JUDGEMENTS PAY
FO 01183871	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	3,234.37	JUDGEMENTS PAY
FO 01183872	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	3,701.98	JUDGEMENTS PAY
FO 01183873	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	12,894.38	JUDGEMENTS PAY
FO 01183874	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	16,579.35	JUDGEMENTS PAY
FO 01183875	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	6,935.36	JUDGEMENTS PAY
FO 01183876	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	7,495.06	JUDGEMENTS PAY
FO 01183877	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	11,669.25	JUDGEMENTS PAY
FO 01183878	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	6,420.83	JUDGEMENTS PAY
FO 01183879	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	17,882.18	JUDGEMENTS PAY
FO 01183880	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	11,470.44	JUDGEMENTS PAY
FO 01183881	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	1,409.10	JUDGEMENTS PAY
FO 01183882	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	12,093.89	JUDGEMENTS PAY
FO 01183883	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	18,000.00	JUDGEMENTS PAY
FO 01183884	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	14,844.62	JUDGEMENTS PAY
FO 01183885	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	13,500.00	JUDGEMENTS PAY
FO 01183886	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	18,437.34	JUDGEMENTS PAY
FO 01183887	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	32,000.00	JUDGEMENTS PAY
FO 01183888	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	4,125.00	JUDGEMENTS PAY
FO 01183889	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	14,000.00	JUDGEMENTS PAY
FO 01183890	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	32,000.00	JUDGEMENTS PAY
FO 01183891	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	8,000.00	JUDGEMENTS PAY
FO 01183892	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	12,603.18	JUDGEMENTS PAY
FO 01183893	03/20/2017	HARRIS COUNTY TAX ASSESSOR & C	4,521.22	JUDGEMENTS PAY
FO 01183894	03/20/2017	HC MUD #50	4,748.82	JUDGEMENTS PAY
FO 01183895	03/20/2017	HILAL, DANNY	20.00	JUDGEMENTS PAY
FO 01183896	03/20/2017	HILAL, DANNY	20.00	JUDGEMENTS PAY
FO 01183897	03/20/2017	HILAL, DANNY	20.00	JUDGEMENTS PAY
FO 01183898	03/20/2017	HILAL, DANNY	20.00	JUDGEMENTS PAY
FO 01183899	03/20/2017	HIN, HAIMING	6,000.00	JUDGEMENTS PAY
FO 01183900	03/20/2017	HIRAN, S BRUCE	1,000.00	JUDGEMENTS PAY
FO 01183901	03/20/2017	HUMBLE ISD	492.73	REFUNDS-OFFICER'
FO 01183902	03/20/2017	HUNT, JERRY W	351.50	REFUNDS-OFFICER'
FO 01183903	03/20/2017	HUNT, LAURA	1,000.00	JUDGEMENTS PAY
FO 01183904	03/20/2017	JENNINGS, B BERTRAND	1,089.15	JUDGEMENTS PAY
FO 01183905	03/20/2017	KINNEY, ARIANNA	200.00	REFUNDS-OFFICER'
FO 01183906	03/20/2017	KLEMM, JEFFREY J	2,100.00	JUDGEMENTS PAY
FO 01183907	03/20/2017	LINDNER, REGINE K	3,203.59	JUDGEMENTS PAY
FO 01183908	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01183909	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01183910	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183911	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01183912	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	305.00	JUDGEMENTS PAY

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01183913	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01183914	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01183915	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01183916	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01183917	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	125.00	JUDGEMENTS PAY
FO 01183918	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183919	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01183920	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	525.00	JUDGEMENTS PAY
FO 01183921	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	220.00	JUDGEMENTS PAY
FO 01183922	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	241.00	JUDGEMENTS PAY
FO 01183923	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183924	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	504.00	JUDGEMENTS PAY
FO 01183925	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01183926	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183927	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	955.25	JUDGEMENTS PAY
FO 01183928	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183929	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01183930	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01183931	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	921.00	JUDGEMENTS PAY
FO 01183932	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01183933	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183934	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183935	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01183936	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183937	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01183938	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	185.50	JUDGEMENTS PAY
FO 01183939	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	420.00	JUDGEMENTS PAY
FO 01183940	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01183941	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01183942	03/20/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01183943	03/20/2017	LOPEZ, JOSE R	140.00	JUDGEMENTS PAY
FO 01183944	03/20/2017	MCLEOD, WILLIAM D	1,233.81	JUDGEMENTS PAY
FO 01183945	03/20/2017	MONTGOMERY, ALEX	1,350.00	JUDGEMENTS PAY
FO 01183946	03/20/2017	MURPHY, ROBERT	20.00	JUDGEMENTS PAY
FO 01183947	03/20/2017	MURPHY, ROBERT	20.00	JUDGEMENTS PAY
FO 01183948	03/20/2017	RICHARDS, MALCOLM	900.00	JUDGEMENTS PAY
FO 01183949	03/20/2017	STANART, STAN	6,305.00	COLL FOR CTY CLK
FO 01183950	03/20/2017	STOW, MARY	7,324.98	REFUNDS-OFFICER'
FO 01183951	03/20/2017	STOW, MARY	7,324.98	REFUNDS-OFFICER'
FO 01183952	03/20/2017	TERRY, KEVIN H	1,000.00	JUDGEMENTS PAY
FO 01183953	03/20/2017	ALWANI, SHAMS ASHIQUE	475.00	NON INT BEAR CAS
FO 01183954	03/20/2017	ANDERSON, SHARON DENISE	950.00	NON INT BEAR CAS
FO 01183955	03/20/2017	BUSTAMANTE SALAS, CAROLINE	4,950.00	NON INT BEAR CAS
FO 01183956	03/20/2017	CERDA, SONIA	950.00	NON INT BEAR CAS
FO 01183957	03/20/2017	CHRISTOPHERSON, INGRID R	475.00	NON INT BEAR CAS
FO 01183958	03/20/2017	DILLON, MICHAEL DAN	950.00	NON INT BEAR CAS
FO 01183959	03/20/2017	ESCOBEDO, TOMAS	2,177.36	NON INT BEAR CAS
FO 01183960	03/20/2017	FOSTER, ALEX MICHAEL	475.00	NON INT BEAR CAS
FO 01183961	03/20/2017	GAGER, MICHAEL	950.00	NON INT BEAR CAS
FO 01183962	03/20/2017	GALVAN, MARIA CECILIA	475.00	NON INT BEAR CAS
FO 01183963	03/20/2017	GARCIA HEREBIA, ALBERTO A	900.00	CASH BOND REF-OF
FO 01183964	03/20/2017	GILLMORE, KENT ROBERT	200.00	CASH BOND REF-OF

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FO 01183965	03/20/2017	GONZALEZ, JESUS	475.00	NON INT BEAR CAS
FO 01183966	03/20/2017	GRIFFIN, JOSHUA B	700.00	CASH BOND REF-OF
FO 01183967	03/20/2017	GUTIERREZ, CARLOS MANFREDO	1,450.00	NON INT BEAR CAS
FO 01183968	03/20/2017	GUTIERREZ, SANTOS	1,450.00	NON INT BEAR CAS
FO 01183969	03/20/2017	HARRIS CNTY DIST CLERK CRIMINA	2,272.64	NON INT BEAR CAS
FO 01183970	03/20/2017	HENRICHS, JASON R	500.00	CASH BOND REF-OF
FO 01183971	03/20/2017	HINES, MILTON SHANE	950.00	NON INT BEAR CAS
FO 01183972	03/20/2017	IZAGUIRRE LARA, ELMER H	950.00	NON INT BEAR CAS
FO 01183973	03/20/2017	JABER, MOHAMMED M	475.00	NON INT BEAR CAS
FO 01183974	03/20/2017	KEMP, LEONARD E	400.00	CASH BOND REF-OF
FO 01183975	03/20/2017	LIU, RUI	475.00	NON INT BEAR CAS
FO 01183976	03/20/2017	LOPEZ, DAYANA GUADALUPE	2,450.00	NON INT BEAR CAS
FO 01183977	03/20/2017	LOPEZ, JOSE ALEXANDER	475.00	NON INT BEAR CAS
FO 01183978	03/20/2017	LOVATO RENDEROS, JOSE ALIRIO	475.00	NON INT BEAR CAS
FO 01183979	03/20/2017	MALDONADO, JOSE LUIS	950.00	NON INT BEAR CAS
FO 01183980	03/20/2017	MALDONADO, NORMA	475.00	NON INT BEAR CAS
FO 01183981	03/20/2017	MANDIETA, JOSE	475.00	NON INT BEAR CAS
FO 01183982	03/20/2017	MANJANI, ANISH PYRALI	950.00	NON INT BEAR CAS
FO 01183983	03/20/2017	MARAVILLA, MARIA DELOSANGEL	475.00	NON INT BEAR CAS
FO 01183984	03/20/2017	MARRONE, CASEY JANE	200.00	CASH BOND REF-OF
FO 01183985	03/20/2017	MARTINEZ, DARWIN	475.00	NON INT BEAR CAS
FO 01183986	03/20/2017	MARTINEZ, SOVIET ALDANA	475.00	NON INT BEAR CAS
FO 01183987	03/20/2017	MATA, JUAN J	200.00	CASH BOND REF-OF
FO 01183988	03/20/2017	MCBRIDE, KEITH	475.00	NON INT BEAR CAS
FO 01183989	03/20/2017	MCCRANEY, NICHOLAS LOUIS	475.00	NON INT BEAR CAS
FO 01183990	03/20/2017	MCREE, DANIEL	950.00	NON INT BEAR CAS
FO 01183991	03/20/2017	MENDOZA ZAPETA, CECILIO M	1,450.00	NON INT BEAR CAS
FO 01183992	03/20/2017	MENDOZA, MARVIN GABRIEL	475.00	NON INT BEAR CAS
FO 01183993	03/20/2017	PEDRE, LEYDY LISI	475.00	NON INT BEAR CAS
FO 01183994	03/20/2017	PEREZ, BENJAMIN	200.00	CASH BOND REF-OF
FO 01183995	03/20/2017	PEREZ, MARIO NOLASCO	1,450.00	NON INT BEAR CAS
FO 01183996	03/20/2017	PEREZ, PEDRO C	475.00	NON INT BEAR CAS
FO 01183997	03/20/2017	PIAZZA, GARY	475.00	NON INT BEAR CAS
FO 01183998	03/20/2017	RIDDLE, SHEENA M	200.00	CASH BOND REF-OF
FO 01183999	03/20/2017	ROJAS, YAILEN LANDA	475.00	NON INT BEAR CAS
FO 01184000	03/20/2017	SALMERON, HENRY ALCIDES	475.00	NON INT BEAR CAS
FO 01184001	03/20/2017	TEGEGNE, WANNA	475.00	NON INT BEAR CAS
FO 01184002	03/20/2017	TIJERINA, JEANETTE	300.00	CASH BOND REF-OF
FO 01184003	03/20/2017	VALDEZ, EDALMES	475.00	NON INT BEAR CAS
FO 01184004	03/20/2017	VAZQUEZ CABRERA, JOSE ANGEL	475.00	NON INT BEAR CAS
FO 01184005	03/20/2017	VELASQUEZ, MANUEL FRANSICO	1,450.00	NON INT BEAR CAS
FO 01184006	03/20/2017	WALI, SAJID M	950.00	NON INT BEAR CAS
FO 01184007	03/20/2017	ZHU, MINGFENG	950.00	NON INT BEAR CAS
FO 01184008	03/20/2017	ZULUAGA, LUIS FELIPE	1,450.00	NON INT BEAR CAS
FO 01184009	03/22/2017	ALIEF ISD	250.00	THWARTING FEE
FO 01184010	03/22/2017	CARR, STACIE	1,000.00	JUDGEMENTS PAY
FO 01184011	03/22/2017	CITY OF HOUSTON LIEN	1,738.55	JUDGEMENTS PAY
FO 01184012	03/22/2017	CITY OF TOMBALL	264.68	REFUNDS-OFFICER'
FO 01184013	03/22/2017	DAILY COURT REVIEW	700.00	JUDGEMENTS PAY
FO 01184014	03/22/2017	DANIEL, CHRIS	62.77	COLL FOR DC-REGI
FO 01184015	03/22/2017	DAVIS, MITCHELL SCOTT	232.00	REFUNDS-OFFICER'
FO 01184016	03/22/2017	DICHARRY, KEITH M	20.00	REFUNDS-OFFICER'

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FO 01184017	03/22/2017	DISTRICT ATTORNEY 5903	5.03	COLL/DA HOT CK D
FO 01184018	03/22/2017	DISTRICT ATTORNEYS OFFICE	60.00	COLL/DA HOT CK D
FO 01184019	03/22/2017	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01184020	03/22/2017	EVANS, AMBER RAQUELL	60.00	REFUNDS-OFFICER'
FO 01184021	03/22/2017	GALENA PARK ISD	56.50	THWARTING FEE
FO 01184022	03/22/2017	GUZMAN, GABRIELA M	20.00	REFUNDS-OFFICER'
FO 01184023	03/22/2017	HARRIS COUNTY DISTRICT CLERK	3,425.50	JUDGEMENTS PAY
FO 01184024	03/22/2017	HARRIS COUNTY DISTRICT CLERK	2,999.78	JUDGEMENTS PAY
FO 01184025	03/22/2017	HARRIS COUNTY TAX ASSESSOR & C	4,532.00	JUDGEMENTS PAY
FO 01184026	03/22/2017	HARRIS COUNTY TAX ASSESSOR & C	4,408.44	JUDGEMENTS PAY
FO 01184027	03/22/2017	HARRIS COUNTY TAX ASSESSOR & C	9,102.42	JUDGEMENTS PAY
FO 01184028	03/22/2017	HOUSTON ISD THWARTING	60.00	THWARTING FEE
FO 01184029	03/22/2017	HOUSTON ISD	50.07	DUE TO OTHER UNI
FO 01184030	03/22/2017	HUMBLE ISD	5.00	DUE TO OTHER UNI
FO 01184031	03/22/2017	JOHNSON, ANGELA D	712.50	JUDGEMENTS PAY
FO 01184032	03/22/2017	LINEBARGER GOGGAN BLAIR & SAMP	2,535.49	JP LAW FIRM REFE
FO 01184033	03/22/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01184034	03/22/2017	LINEBARGER GOGGAN BLAIR & SAMP	117.50	JUDGEMENTS PAY
FO 01184035	03/22/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184036	03/22/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01184037	03/22/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01184038	03/22/2017	LINEBARGER GOGGAN BLAIR AND SA	349.00	JP LAW FIRM REFE
FO 01184039	03/22/2017	LINEBARGER GOGGAN BLAIR AND SA	1,139.00	JP LAW FIRM REFE
FO 01184040	03/22/2017	LINEBARGER GOGGAN BLAIR AND SA	1,106.00	JP LAW FIRM REFE
FO 01184041	03/22/2017	LOPEZ, JOSE R	17.50	JUDGEMENTS PAY
FO 01184042	03/22/2017	MEDELLIN, GILBERTO	50.00	REFUNDS-OFFICER'
FO 01184043	03/22/2017	NORTH FOREST ISD	1.79	DUE TO OTHER UNI
FO 01184044	03/22/2017	OMNI BASE SERVICES OF TEXAS	369.42	TRAF LAW FAIL AP
FO 01184045	03/22/2017	SAN JACINTO COLLEGE DISTRICT	11.29	DUE TO OTHER UNI
FO 01184046	03/22/2017	STANART, STAN	30,654.00	COLL FOR CTY CLK
FO 01184047	03/22/2017	TENANI, KHADIJEH	4,000.00	JUDGEMENTS PAY
FO 01184048	03/22/2017	TEXAS PARKS & WILDLIFE	40.80	T P & W FINES
FO 01184049	03/22/2017	TEXAS SOUTHERN UNIV POLICE DEP	47.85	DUE TO OTHER UNI
FO 01184050	03/22/2017	TXTAG	563.00	TX DOT TOLL&ADMIN
FO 01184051	03/22/2017	UNIV OF HOUSTON POLICE DEPT	114.09	DUE TO OTHER UNI
FO 01184052	03/22/2017	WILCOX, BRYAN R	1,000.00	JUDGEMENTS PAY
FO 01184053	03/22/2017	HARRIS CNTY DIST CLERK CRIMINA	12,100.00	NON INT BEAR CAS
FO 01184054	03/22/2017	LIMA LOPEZ, WALTER RENE	950.00	NON INT BEAR CAS
FO 01184055	03/22/2017	MCDONALD, JOHN KENNETH	475.00	NON INT BEAR CAS
FO 01184056	03/22/2017	MILLIFF, SCOTT M	500.00	CASH BOND REF-OF
FO 01184057	03/22/2017	MULLA, HASAN M	200.00	CASH BOND REF-OF
FO 01184058	03/22/2017	RAPP, ALI	600.00	CASH BOND REF-OF
FO 01184059	03/22/2017	TEXAS CHILD SUPPORT DISBURSEME	5,000.00	NON INT BEAR CAS
FO 01184060	03/22/2017	TREGO, ROGELIO S	600.00	CASH BOND REF-OF
FO 01184061	03/22/2017	VO, THUY T	500.00	CASH BOND REF-OF
FO 01184062	03/22/2017	WEI, LANYING	950.00	NON INT BEAR CAS
FO 01184063	03/22/2017	WILLIAMS, CONSTANCE L	140.00	CASH BOND REF-OF
FO 01184064	03/24/2017	ALAEFULA, CHARLES	24.00	REFUNDS-OFFICER'
FO 01184065	03/24/2017	AMEZQUITA VAZQUEZ, ISMAEL	60.00	REFUNDS-OFFICER'
FO 01184066	03/24/2017	BALDRIDGE, CEDAR	46.00	REFUNDS-OFFICER'
FO 01184067	03/24/2017	BAWDEN, DAN	25.00	REFUNDS-OFFICER'
FO 01184068	03/24/2017	BEHRANA, SONIA	1,000.00	JUDGEMENTS PAY

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FO 01184069	03/24/2017	BROWN, ERICA DANIEL	445.32	JUDGEMENTS PAY
FO 01184070	03/24/2017	BYNUM, ALEXIS P	5.00	REFUNDS-OFFICER'
FO 01184071	03/24/2017	CITY OF BAYTOWN LIEN	1,194.64	JUDGEMENTS PAY
FO 01184072	03/24/2017	CITY OF BAYTOWN LIEN	6,443.52	JUDGEMENTS PAY
FO 01184073	03/24/2017	CITY OF HOUSTON LIEN	1,934.48	JUDGEMENTS PAY
FO 01184074	03/24/2017	CLEAR CREEK ISD	520.00	THWARTING FEE
FO 01184075	03/24/2017	CROSBY ISD	2,596.99	JUDGEMENTS PAY
FO 01184076	03/24/2017	CYPRESS FAIRBANKS ISD	34.18	DUE TO OTHER UNI
FO 01184077	03/24/2017	DAILY COURT REVIEW	2,625.00	JUDGEMENTS PAY
FO 01184078	03/24/2017	DAVIES, OLA	27.18	JUDGEMENTS PAY
FO 01184079	03/24/2017	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01184080	03/24/2017	GALENA PARK ISD	22,000.00	JUDGEMENTS PAY
FO 01184081	03/24/2017	GALENA PARK ISD	40,000.00	JUDGEMENTS PAY
FO 01184082	03/24/2017	GALENA PARK ISD	17,000.00	JUDGEMENTS PAY
FO 01184083	03/24/2017	GALENA PARK ISD	6,300.00	JUDGEMENTS PAY
FO 01184084	03/24/2017	GALENA PARK ISD	1,800.00	JUDGEMENTS PAY
FO 01184085	03/24/2017	GALENA PARK ISD	4,100.00	JUDGEMENTS PAY
FO 01184086	03/24/2017	GALENA PARK ISD	5,000.00	JUDGEMENTS PAY
FO 01184087	03/24/2017	GALENA PARK ISD	8,000.00	JUDGEMENTS PAY
FO 01184088	03/24/2017	GALENA PARK ISD	3,000.00	JUDGEMENTS PAY
FO 01184089	03/24/2017	GALVESTON COUNTY SHERIFFS DEPT	30.00	DUE TO OTHER UNI
FO 01184090	03/24/2017	GARCIA MEHIA, SELVIN	4.31	REFUNDS-OFFICER'
FO 01184091	03/24/2017	GOOSE CREEK CISD & LEE COLLEGE	12,727.05	JUDGEMENTS PAY
FO 01184092	03/24/2017	HARRIS COUNTY DISTRICT CLERK	9,292.50	JUDGEMENTS PAY
FO 01184093	03/24/2017	HARRIS COUNTY DISTRICT CLERK	16,219.25	JUDGEMENTS PAY
FO 01184094	03/24/2017	HARRIS COUNTY DISTRICT CLERK	21,545.10	JUDGEMENTS PAY
FO 01184095	03/24/2017	HARRIS COUNTY DISTRICT CLERK	1,522.66	JUDGEMENTS PAY
FO 01184096	03/24/2017	HARRIS COUNTY DISTRICT CLERK	868.60	JUDGEMENTS PAY
FO 01184097	03/24/2017	HARRIS COUNTY DISTRICT CLERK	80,601.25	JUDGEMENTS PAY
FO 01184098	03/24/2017	HARRIS COUNTY DISTRICT CLERK	18,697.25	JUDGEMENTS PAY
FO 01184099	03/24/2017	HARRIS COUNTY DISTRICT CLERK	3,715.00	JUDGEMENTS PAY
FO 01184100	03/24/2017	HARRIS COUNTY DISTRICT ATTORNE	89.06	COLL/DA HOT CK D
FO 01184101	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	6,500.00	JUDGEMENTS PAY
FO 01184102	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	30,208.79	JUDGEMENTS PAY
FO 01184103	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	43,000.00	JUDGEMENTS PAY
FO 01184104	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	11,000.00	JUDGEMENTS PAY
FO 01184105	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	21,000.00	JUDGEMENTS PAY
FO 01184106	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	3,556.27	JUDGEMENTS PAY
FO 01184107	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	13,500.00	JUDGEMENTS PAY
FO 01184108	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	1,135.74	JUDGEMENTS PAY
FO 01184109	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	14,000.00	JUDGEMENTS PAY
FO 01184110	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	11,500.00	JUDGEMENTS PAY
FO 01184111	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	15,000.00	JUDGEMENTS PAY
FO 01184112	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	37,000.00	JUDGEMENTS PAY
FO 01184113	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	4,913.13	JUDGEMENTS PAY
FO 01184114	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	5,500.00	JUDGEMENTS PAY
FO 01184115	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	4,313.53	JUDGEMENTS PAY
FO 01184116	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	13,500.00	JUDGEMENTS PAY
FO 01184117	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	2,092.83	JUDGEMENTS PAY
FO 01184118	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	4,107.79	JUDGEMENTS PAY
FO 01184119	03/24/2017	HARRIS COUNTY TAX ASSESSOR & C	2,050.50	JUDGEMENTS PAY
FO 01184120	03/24/2017	HARRIS COUNTY	4,497.75	JUDGEMENTS PAY

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FO 01184121	03/24/2017	HARRIS COUNTY	8,257.87	JUDGEMENTS PAY
FO 01184122	03/24/2017	HARRIS COUNTY	4,100.00	JUDGEMENTS PAY
FO 01184123	03/24/2017	HARRIS COUNTY	15,000.00	JUDGEMENTS PAY
FO 01184124	03/24/2017	HARRIS COUNTY	32,796.00	JUDGEMENTS PAY
FO 01184125	03/24/2017	HARRIS COUNTY	56,000.00	JUDGEMENTS PAY
FO 01184126	03/24/2017	HARRIS COUNTY	18,000.00	JUDGEMENTS PAY
FO 01184127	03/24/2017	HARRIS COUNTY	7,015.00	JUDGEMENTS PAY
FO 01184128	03/24/2017	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01184129	03/24/2017	HARRIS COUNTY	8,500.00	JUDGEMENTS PAY
FO 01184130	03/24/2017	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01184131	03/24/2017	HARRIS COUNTY	33,000.00	JUDGEMENTS PAY
FO 01184132	03/24/2017	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01184133	03/24/2017	HARRIS COUNTY	6,500.00	JUDGEMENTS PAY
FO 01184134	03/24/2017	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01184135	03/24/2017	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01184136	03/24/2017	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01184137	03/24/2017	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01184138	03/24/2017	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01184139	03/24/2017	HARRIS COUNTY	29,000.00	JUDGEMENTS PAY
FO 01184140	03/24/2017	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01184141	03/24/2017	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01184142	03/24/2017	HARRIS COUNTY	15,000.00	JUDGEMENTS PAY
FO 01184143	03/24/2017	HC MUD #50	3,981.92	JUDGEMENTS PAY
FO 01184144	03/24/2017	HIGHSMITH, CARLY	7.00	REFUNDS-OFFICER'
FO 01184145	03/24/2017	HOUSTON PARKS BOARD LGC	1,500.00	JUDGEMENTS PAY
FO 01184146	03/24/2017	HOWARD, KAYCE	4.00	REFUNDS-OFFICER'
FO 01184147	03/24/2017	JASPER COUNTY DISTRICT CLERK	5.00	REFUNDS-OFFICER'
FO 01184148	03/24/2017	JONES, DARIUS L	5.00	REFUNDS-OFFICER'
FO 01184149	03/24/2017	KLEIN ISD POLICE DEPARTMENT	120.23	DUE TO OTHER UNI
FO 01184150	03/24/2017	KLEIN ISD THWARTING FINE	342.50	THWARTING FEE
FO 01184151	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	868.00	JP LAW FIRM REFE
FO 01184152	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	135.00	JUDGEMENTS PAY
FO 01184153	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184154	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01184155	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	655.00	JUDGEMENTS PAY
FO 01184156	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01184157	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	698.00	JUDGEMENTS PAY
FO 01184158	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01184159	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	110.00	JUDGEMENTS PAY
FO 01184160	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01184161	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01184162	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01184163	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184164	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01184165	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184166	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184167	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01184168	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184169	03/24/2017	LINEBARGER GOGGAN BLAIR & SAMP	130.00	JUDGEMENTS PAY
FO 01184170	03/24/2017	LINEBARGER GOGGAN BLAIR AND SA	5,288.68	JP LAW FIRM REFE
FO 01184171	03/24/2017	LINEBARGER GOGGAN BLAIR AND SA	1,955.50	JP LAW FIRM REFE
FO 01184172	03/24/2017	LONE STAR COLLEGE NORTH HARRIS	5.00	DUE TO OTHER UNI

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FO 01184173	03/24/2017	LOPEZ, JOSE R	785.00	JUDGEMENTS PAY
FO 01184174	03/24/2017	LOPEZ, JOSE R	105.00	JUDGEMENTS PAY
FO 01184175	03/24/2017	MARTINEZ, PABLA	1.00	REFUNDS-OFFICER'
FO 01184176	03/24/2017	MENORAH	7.00	JUDGEMENTS PAY
FO 01184177	03/24/2017	MOORE, LAURA	2.00	REFUNDS-OFFICER'
FO 01184178	03/24/2017	MY TEXAS REALTY	2,000.00	JUDGEMENTS PAY
FO 01184179	03/24/2017	NASSAU BAY POLICE DEPARTMENT	15.00	DUE TO OTHER UNI
FO 01184180	03/24/2017	NITZSCHE, CINDY	15.00	REFUNDS-OFFICER'
FO 01184181	03/24/2017	NOW 1 PROPERTIES	4.00	JUDGEMENTS PAY
FO 01184182	03/24/2017	NUECES POWER EQUIPMENT	0.70	REFUNDS-OFFICER'
FO 01184183	03/24/2017	OGG, KIM	3.15	COLL/DA HOT CK D
FO 01184184	03/24/2017	OMNI BASE SERVICES OF TEXAS	289.71	TRAF LAW FAIL AP
FO 01184185	03/24/2017	PASADENA ISD	189.00	THWARTING FEE
FO 01184186	03/24/2017	PASADENA ISD	50.00	JUDGEMENTS PAY
FO 01184187	03/24/2017	PASADENA ISD	50.00	JUDGEMENTS PAY
FO 01184188	03/24/2017	PASADENA ISD	7,477.38	JUDGEMENTS PAY
FO 01184189	03/24/2017	RAMON, IRENE LORRAINE	25.00	REFUNDS-OFFICER'
FO 01184190	03/24/2017	REGIONAL FINANCE CORP OF TEXAS	75.00	REFUNDS-OFFICER'
FO 01184191	03/24/2017	RIOS GOMEZ, SERGIO A	10.00	REFUNDS-OFFICER'
FO 01184192	03/24/2017	RODELA, JACOB A	170.00	REFUNDS-OFFICER'
FO 01184193	03/24/2017	SADLON, ROBERT	3.00	REFUNDS-OFFICER'
FO 01184194	03/24/2017	SCHUTZA, JERRY L	25.00	REFUNDS-OFFICER'
FO 01184195	03/24/2017	SPRING ISD POLICE DEPT	15.00	DUE TO OTHER UNI
FO 01184196	03/24/2017	STANART, STAN	8,924.50	COLL FOR CTY CLK
FO 01184197	03/24/2017	STANART, STAN	7,626.06	JUDGEMENTS PAY
FO 01184198	03/24/2017	TEXAS PARKS & WILDLIFE	267.55	T P & W FINES
FO 01184199	03/24/2017	UHCL POLICE DEPARTMENT	17.78	DUE TO OTHER UNI
FO 01184200	03/24/2017	VELASQUEZ, JOSE	3,500.00	JUDGEMENTS PAY
FO 01184201	03/24/2017	VELASQUEZ, ROLAND ANTHONY	30.00	REFUNDS-OFFICER'
FO 01184202	03/24/2017	WILSON, FRANKLIN	3.00	REFUNDS-OFFICER'
FO 01184203	03/24/2017	ZHEN, HONGTAO	3,000.00	JUDGEMENTS PAY
FO 01184204	03/24/2017	ZWERNEMANN, ALLEN HOLDEN	1,000.00	JUDGEMENTS PAY
FO 01184205	03/24/2017	AGUILAR, BARBARA	475.00	NON INT BEAR CAS
FO 01184206	03/24/2017	ALVAREZ, GERARDO	4,950.00	NON INT BEAR CAS
FO 01184207	03/24/2017	AMEZQUITA, GERARDO HERRERA	950.00	NON INT BEAR CAS
FO 01184208	03/24/2017	ARBAIZA, DIANA	475.00	NON INT BEAR CAS
FO 01184209	03/24/2017	AZARI, FARAH	475.00	NON INT BEAR CAS
FO 01184210	03/24/2017	BROWN, JAMES	950.00	NON INT BEAR CAS
FO 01184211	03/24/2017	CABRIALES, FAUSTINO	475.00	NON INT BEAR CAS
FO 01184212	03/24/2017	CANO, LAURENCE	475.00	NON INT BEAR CAS
FO 01184213	03/24/2017	COKER, ALONZO	475.00	NON INT BEAR CAS
FO 01184214	03/24/2017	DEMONTROND, DICKSON LEA	4,900.00	NON INT BEAR CAS
FO 01184215	03/24/2017	DHILLON, BALJINDER SINGH	4,950.00	NON INT BEAR CAS
FO 01184216	03/24/2017	GARCIA, JUAN ANTONIO	1,950.00	NON INT BEAR CAS
FO 01184217	03/24/2017	GAYTAN ANDRADE, ADOLFO A	475.00	NON INT BEAR CAS
FO 01184218	03/24/2017	GIROUARD, BENJAMIN	475.00	NON INT BEAR CAS
FO 01184219	03/24/2017	GONZALEZ, ESMERALDA	475.00	NON INT BEAR CAS
FO 01184220	03/24/2017	GOZALES, GREGORIO	475.00	NON INT BEAR CAS
FO 01184221	03/24/2017	GROOMS, KARL FREDERICK	85.00	CASH BOND REF-OF
FO 01184222	03/24/2017	HARRIS CNTY DIST CLERK CRIMINA	4,000.00	NON INT BEAR CAS
FO 01184223	03/24/2017	HERMOCILLA MENDOZA, OSBER A	1,950.00	NON INT BEAR CAS
FO 01184224	03/24/2017	HOWARD, MALICHI	500.00	CASH BOND REF-OF

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FO 01184225	03/24/2017	KALINA, ROBIN	2,951.00	NON INT BEAR CAS
FO 01184226	03/24/2017	KEMP, CODY	475.00	NON INT BEAR CAS
FO 01184227	03/24/2017	KENNEDY, DAVID J	475.00	NON INT BEAR CAS
FO 01184228	03/24/2017	KIRKPATRICK, DANIELLE NICHOLE	475.00	NON INT BEAR CAS
FO 01184229	03/24/2017	LARIOS SORTO, RONALD ALEXY	950.00	NON INT BEAR CAS
FO 01184230	03/24/2017	LARIOS, EDGAR ANTONIO	950.00	NON INT BEAR CAS
FO 01184231	03/24/2017	LOPEZ BATZ, LUIS ARMANDO	475.00	NON INT BEAR CAS
FO 01184232	03/24/2017	LOPEZ, OSCAR	475.00	NON INT BEAR CAS
FO 01184233	03/24/2017	LUNSFORD, AMANDA L	64.90	CASH BOND REF-OF
FO 01184234	03/24/2017	MADUEKWE, UMA C	475.00	NON INT BEAR CAS
FO 01184235	03/24/2017	MARTINEZ, EDWIN ROLANDO	1,450.00	NON INT BEAR CAS
FO 01184236	03/24/2017	MARTINEZ, MARCO V	500.00	CASH BOND REF-OF
FO 01184237	03/24/2017	MAZZEI, ANTONELLA	128.00	CASH BOND REF-OF
FO 01184238	03/24/2017	NASER, FAHMIDA Y	428.00	CASH BOND REF-OF
FO 01184239	03/24/2017	NUNEZ, REBECA	475.00	NON INT BEAR CAS
FO 01184240	03/24/2017	NUNEZ, SERGIO ARMANDO	9,950.00	NON INT BEAR CAS
FO 01184241	03/24/2017	NWAKANMA, PRINCE UCHE	950.00	NON INT BEAR CAS
FO 01184242	03/24/2017	OGDEN, STACEY DAWN	475.00	NON INT BEAR CAS
FO 01184243	03/24/2017	PRADO, JOSE	475.00	NON INT BEAR CAS
FO 01184244	03/24/2017	PUPO JIMENEZ, ERY SANDRO	1,950.00	NON INT BEAR CAS
FO 01184245	03/24/2017	RAMIREZ GODINEZ, JUAN RAMIRO	475.00	NON INT BEAR CAS
FO 01184246	03/24/2017	RIVERA, LUIS	475.00	NON INT BEAR CAS
FO 01184247	03/24/2017	ROBLES, MAURICIO	475.00	NON INT BEAR CAS
FO 01184248	03/24/2017	RODRIGUEZ, RUBEN	1,450.00	NON INT BEAR CAS
FO 01184249	03/24/2017	ROMERO, MIGUEL	200.00	CASH BOND REF-OF
FO 01184250	03/24/2017	RUIZ, ROSALIO HERRERA	1,950.00	NON INT BEAR CAS
FO 01184251	03/24/2017	SEVILLA, JUAN NOE	475.00	NON INT BEAR CAS
FO 01184252	03/24/2017	TAYLOR, SCOTT MICHAEL	64.90	CASH BOND REF-OF
FO 01184253	03/24/2017	TELLO, MARCUS	84.90	CASH BOND REF-OF
FO 01184254	03/24/2017	VALADEZ, JOANA FRANCIS	475.00	NON INT BEAR CAS
FO 01184255	03/24/2017	VAN DAVEER, JERRY G	475.00	NON INT BEAR CAS
FO 01184256	03/24/2017	WAEELI, GINA	950.00	NON INT BEAR CAS
FO 01184257	03/24/2017	WALLER, JOSHUA HOOD	950.00	NON INT BEAR CAS
FO 01184258	03/24/2017	WANG, XIAO HONG	475.00	NON INT BEAR CAS
FO 01184259	03/24/2017	ZHAO, CHUNAN	85.00	CASH BOND REF-OF
FO 01184260	03/27/2017	CALLEJA, LIDIA	6,500.00	JUDGEMENTS PAY
FO 01184261	03/27/2017	DAILY COURT REVIEW	1,400.00	JUDGEMENTS PAY
FO 01184262	03/27/2017	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01184263	03/27/2017	GALENA PARK ISD	250.00	JUDGEMENTS PAY
FO 01184264	03/27/2017	GALENA PARK ISD	4,399.04	JUDGEMENTS PAY
FO 01184265	03/27/2017	GALENA PARK ISD	4,900.00	JUDGEMENTS PAY
FO 01184266	03/27/2017	GALENA PARK ISD	3,000.00	JUDGEMENTS PAY
FO 01184267	03/27/2017	GALENA PARK ISD	1,190.00	JUDGEMENTS PAY
FO 01184268	03/27/2017	GALENA PARK ISD	3,500.00	JUDGEMENTS PAY
FO 01184269	03/27/2017	GALENA PARK ISD	10,000.00	JUDGEMENTS PAY
FO 01184270	03/27/2017	GALENA PARK ISD	6,600.00	JUDGEMENTS PAY
FO 01184271	03/27/2017	HARRIS COUNTY CONSTABLE PCT 6	260.00	JUDGEMENTS PAY
FO 01184272	03/27/2017	HARRIS COUNTY DISTRICT CLERK	5,457.50	JUDGEMENTS PAY
FO 01184273	03/27/2017	HARRIS COUNTY DISTRICT CLERK	15,815.05	JUDGEMENTS PAY
FO 01184274	03/27/2017	HARRIS COUNTY TAX ASSESSOR & C	1,600.69	JUDGEMENTS PAY
FO 01184275	03/27/2017	HARRIS COUNTY TAX ASSESSOR & C	52,570.85	JUDGEMENTS PAY
FO 01184276	03/27/2017	HARRIS COUNTY	19,697.70	JUDGEMENTS PAY



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FO 01184277	03/27/2017	HARRIS COUNTY	3,837.13	JUDGEMENTS PAY
FO 01184278	03/27/2017	HARRIS COUNTY	3,644.96	JUDGEMENTS PAY
FO 01184279	03/27/2017	HARRIS COUNTY	6,127.52	JUDGEMENTS PAY
FO 01184280	03/27/2017	HARRIS COUNTY	7,074.00	JUDGEMENTS PAY
FO 01184281	03/27/2017	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01184282	03/27/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01184283	03/27/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184284	03/27/2017	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01184285	03/27/2017	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01184286	03/27/2017	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01184287	03/27/2017	PASADENA ISD	150.00	JUDGEMENTS PAY
FO 01184288	03/27/2017	PASADENA ISD	32,084.25	JUDGEMENTS PAY
FO 01184289	03/27/2017	PASADENA ISD	31,000.00	JUDGEMENTS PAY
FO 01184290	03/27/2017	PERDUE BRANDON ET AL	20.00	JUDGEMENTS PAY
FO 01184291	03/27/2017	QUEST IRA	6,000.00	JUDGEMENTS PAY
FO 01184292	03/27/2017	REYES, JUAN A	26.00	JUDGEMENTS PAY
FO 01184293	03/27/2017	SOUNDVIEW	516.15	JUDGEMENTS PAY
FO 01184294	03/27/2017	GALVEZ, CESAR FRANCISCO	475.00	NON INT BEAR CAS
FO 01184295	03/27/2017	GEBREMARIAM, BINIAM T	475.00	NON INT BEAR CAS
FO 01184296	03/27/2017	JUSTICE COURT PCT 5 PL 2	1,300.00	NON INT BEAR CAS
FO 01184297	03/27/2017	LAUGHLIN, JAMES RANDALL	475.00	NON INT BEAR CAS
FO 01184298	03/27/2017	LOFTIS, J C	950.00	NON INT BEAR CAS
FO 01184299	03/27/2017	MALVEAUX, RAYVON	950.95	NON INT BEAR CAS
FO 01184300	03/27/2017	MANUEL, AUSTIN LYLE	1,450.00	NON INT BEAR CAS
FO 01184301	03/27/2017	MUNGUIA, JOSE GUSTAVO	3,450.00	NON INT BEAR CAS
FO 01184302	03/27/2017	MURILLO, ADRIANA	475.00	NON INT BEAR CAS
FO 01184303	03/27/2017	PEREZ, RAMON	950.00	NON INT BEAR CAS
FO 01184304	03/27/2017	ROZELLE, THOMAS CALVIN	2,950.00	NON INT BEAR CAS
FO 01184305	03/27/2017	SANCHEZ, SAMANTHA	475.00	NON INT BEAR CAS
FO 01184306	03/28/2017	ALDINE ISD POLICE DEPT	66.23	DUE TO OTHER UNI
FO 01184307	03/28/2017	ALDINE ISD	0.50	THWARTING FEE
FO 01184308	03/28/2017	ALDINE ISD	240.43	REFUNDS-OFFICER'
FO 01184309	03/28/2017	ALEXANDER, MARISA L	75.00	REFUNDS-OFFICER'
FO 01184310	03/28/2017	BENNETT, ANN HARRIS	241.52	REFUNDS-OFFICER'
FO 01184311	03/28/2017	BENNETT, ANN HARRIS	4,614.61	JUDGEMENTS PAY
FO 01184312	03/28/2017	BENNETT, ANN HARRIS	1,292.77	REFUNDS-OFFICER'
FO 01184313	03/28/2017	BENNETT, ANN HARRIS	3,809.45	JUDGEMENTS PAY
FO 01184314	03/28/2017	BENNETT, ANN HARRIS	21,940.04	JUDGEMENTS PAY
FO 01184315	03/28/2017	BENNETT, ANN HARRIS	610.94	JUDGEMENTS PAY
FO 01184316	03/28/2017	BENNETT, ANN HARRIS	1,188.97	JUDGEMENTS PAY
FO 01184317	03/28/2017	BENNETT, ANN HARRIS	1,881.36	JUDGEMENTS PAY
FO 01184318	03/28/2017	BROUSSARD, KELLY RENEE	1,000.00	JUDGEMENTS PAY
FO 01184319	03/28/2017	CITY OF HOUSTON LIEN	26,509.34	JUDGEMENTS PAY
FO 01184320	03/28/2017	CITY OF HOUSTON LIEN	973.86	JUDGEMENTS PAY
FO 01184321	03/28/2017	DAILY COURT REVIEW	1,925.00	JUDGEMENTS PAY
FO 01184322	03/28/2017	DANGARAN, KELSEY	10.00	REFUNDS-OFFICER'
FO 01184323	03/28/2017	DAWSTER, DANIEL	0.90	REFUNDS-OFFICER'
FO 01184324	03/28/2017	EDWARDS, TYANEKA	1,000.00	JUDGEMENTS PAY
FO 01184325	03/28/2017	GALENA PARK ISD	250.00	JUDGEMENTS PAY
FO 01184326	03/28/2017	GALENA PARK ISD	4,379.07	JUDGEMENTS PAY
FO 01184327	03/28/2017	GARZA, MYRNA	0.32	JUDGEMENTS PAY
FO 01184328	03/28/2017	GRIFFIN, JENNIFER	535.00	REFUNDS-OFFICER'

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FO 01184329	03/28/2017	HARE, BERNADINE	1,564.36	REFUNDS-OFFICER'
FO 01184330	03/28/2017	HARRIS COUNTY DISTRICT ATTORNE	75.00	COLL/DA HOT CK D
FO 01184331	03/28/2017	HARRIS COUNTY DISTRICT CLERK	6,912.50	JUDGEMENTS PAY
FO 01184332	03/28/2017	HARRIS COUNTY DISTRICT CLERK	23,550.32	JUDGEMENTS PAY
FO 01184333	03/28/2017	HARRIS COUNTY	4,656.95	JUDGEMENTS PAY
FO 01184334	03/28/2017	HARRIS COUNTY	9,718.57	JUDGEMENTS PAY
FO 01184335	03/28/2017	HARRIS COUNTY	3,666.59	JUDGEMENTS PAY
FO 01184336	03/28/2017	HOUSTON ISD	352.50	DUE TO OTHER UNI
FO 01184337	03/28/2017	IBRAHIM, ANVARALI	150.00	REFUNDS-OFFICER'
FO 01184338	03/28/2017	KHATTARI, DEEMA AL	10.00	REFUNDS-OFFICER'
FO 01184339	03/28/2017	LESTER, JERROLD	56.00	REFUNDS-OFFICER'
FO 01184340	03/28/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01184341	03/28/2017	LINEBARGER GOGGAN BLAIR & SAMP	160.00	JUDGEMENTS PAY
FO 01184342	03/28/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01184343	03/28/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01184344	03/28/2017	LINEBARGER GOGGAN BLAIR & SAMP	600.00	JUDGEMENTS PAY
FO 01184345	03/28/2017	LINEBARGER GOGGAN BLAIR & SAMP	100.00	JUDGEMENTS PAY
FO 01184346	03/28/2017	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01184347	03/28/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01184348	03/28/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184349	03/28/2017	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01184350	03/28/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184351	03/28/2017	LINEBARGER GOGGAN BLAIR AND SA	2,998.69	JP LAW FIRM REFE
FO 01184352	03/28/2017	LOPEZ, JOSE R	70.00	JUDGEMENTS PAY
FO 01184353	03/28/2017	LOPEZ, JOSE R	70.00	JUDGEMENTS PAY
FO 01184354	03/28/2017	METROPOLITAN TRANSIT AUTHORITY	5.00	DUE TO OTHER UNI
FO 01184355	03/28/2017	NGUYEN, THI	26,000.00	JUDGEMENTS PAY
FO 01184356	03/28/2017	OMNI BASE SERVICES OF TEXAS	603.75	TRAF LAW FAIL AP
FO 01184357	03/28/2017	PATEL, NARENDRA	75.00	REFUNDS-OFFICER'
FO 01184358	03/28/2017	PEEL, ANDREA	1,000.00	JUDGEMENTS PAY
FO 01184359	03/28/2017	PERDUE BRANDON ET AL	10.66	JUDGEMENTS PAY
FO 01184360	03/28/2017	REYES, DARRYL R	2.00	REFUNDS-OFFICER'
FO 01184361	03/28/2017	RICE UNIV POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01184362	03/28/2017	RUBIO, JIMMY	0.18	JUDGEMENTS PAY
FO 01184363	03/28/2017	SAINT GERMAIN, JEAN G	115.00	REFUNDS-OFFICER'
FO 01184364	03/28/2017	STANART, STAN	3,606.00	COLL FOR CTY CLK
FO 01184365	03/28/2017	ALBALAWI, ABDULLAH SUWILEM	200.00	CASH BOND REF-OF
FO 01184366	03/28/2017	ALBANA, FRANCIS	200.00	CASH BOND REF-OF
FO 01184367	03/28/2017	ARIAS, IRIS LUPITA	475.00	NON INT BEAR CAS
FO 01184368	03/28/2017	CAMACHO, MANUEL E	200.00	CASH BOND REF-OF
FO 01184369	03/28/2017	CASALS, JOSEPH A	200.00	CASH BOND REF-OF
FO 01184370	03/28/2017	CASTRO, JAZMINE	200.00	CASH BOND REF-OF
FO 01184371	03/28/2017	DELGADO, DANIEL DIOGENES	200.00	CASH BOND REF-OF
FO 01184372	03/28/2017	ESTRADA, MARIO ALBERTO	475.00	NON INT BEAR CAS
FO 01184373	03/28/2017	FUENTES, FABIO ALBERTO	475.00	NON INT BEAR CAS
FO 01184374	03/28/2017	GILLILAND, LOYD RODELL	950.00	NON INT BEAR CAS
FO 01184375	03/28/2017	GOMEZ, RUBEN	950.00	NON INT BEAR CAS
FO 01184376	03/28/2017	GRAZIER, CINDY LYNN	9,900.00	NON INT BEAR CAS
FO 01184377	03/28/2017	GUIDRY, KENDALL P	200.00	CASH BOND REF-OF
FO 01184378	03/28/2017	GUTIERREZ, ALINA	475.00	NON INT BEAR CAS
FO 01184379	03/28/2017	HARRIS CNTY DIST CLERK CRIMINA	17,001.00	NON INT BEAR CAS
FO 01184380	03/28/2017	HLADILO, ANDREA	400.00	CASH BOND REF-OF

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FO 01184381	03/28/2017	JAIN, PRATEEK	200.00	CASH BOND REF-OF
FO 01184382	03/28/2017	JAUREGUE, JOSE RAMON	500.00	CASH BOND REF-OF
FO 01184383	03/28/2017	LEON COLORADO, GERARDO	1,950.00	NON INT BEAR CAS
FO 01184384	03/28/2017	MERRILL, CHASE	400.00	CASH BOND REF-OF
FO 01184385	03/28/2017	MOUTON, DIAMOND E	700.00	CASH BOND REF-OF
FO 01184386	03/28/2017	OWENS, CHRISTOPHER J	200.00	CASH BOND REF-OF
FO 01184387	03/28/2017	PENA MORALES, BELKIN	475.00	NON INT BEAR CAS
FO 01184388	03/28/2017	PENA, EDNA	600.00	CASH BOND REF-OF
FO 01184389	03/28/2017	PHILIP, JIMMY P	475.00	NON INT BEAR CAS
FO 01184390	03/28/2017	RAMOS, EDWING EDGARDO	475.00	NON INT BEAR CAS
FO 01184391	03/28/2017	RENTERO, TAMARA	475.00	NON INT BEAR CAS
FO 01184392	03/28/2017	SIMMONS, DEVON E	200.00	CASH BOND REF-OF
FO 01184393	03/28/2017	TAYLOR, KEVIN	475.00	NON INT BEAR CAS
FO 01184394	03/29/2017	AGARWAL, VINAY KUMAR	10,000.00	JUDGEMENTS PAY
FO 01184395	03/29/2017	ALDINE ISD	3,513.55	JUDGEMENTS PAY
FO 01184396	03/29/2017	ARUMUGAM, RAMESH	2,000.00	JUDGEMENTS PAY
FO 01184397	03/29/2017	ATASCOCITA FOREST COMMUNITY AS	4,947.38	JUDGEMENTS PAY
FO 01184398	03/29/2017	BENNETT, ANN HARRIS	8,348.31	JUDGEMENTS PAY
FO 01184399	03/29/2017	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01184400	03/29/2017	BROUSSARD, ALBERT	0.19	JUDGEMENTS PAY
FO 01184401	03/29/2017	BROWN, DARIEN L	6,530.10	JUDGEMENTS PAY
FO 01184402	03/29/2017	CAVAZOS, MIGUEL	0.03	JUDGEMENTS PAY
FO 01184403	03/29/2017	CITY OF HOUSTON	1,449.30	JUDGEMENTS PAY
FO 01184404	03/29/2017	CYPRESS FAIRBANKS ISD	6,714.26	JUDGEMENTS PAY
FO 01184405	03/29/2017	DAILY COURT REVIEW	5,775.00	JUDGEMENTS PAY
FO 01184406	03/29/2017	DAVIES, OLA	4,000.00	JUDGEMENTS PAY
FO 01184407	03/29/2017	DAVIS, LEE ANDREW	21,949.20	JUDGEMENTS PAY
FO 01184408	03/29/2017	DELEON, ALBERT AND JANICE	26,323.67	JUDGEMENTS PAY
FO 01184409	03/29/2017	DO, QUYNH TRAM	44.82	JUDGEMENTS PAY
FO 01184410	03/29/2017	DYCK O NEAL	25,278.06	JUDGEMENTS PAY
FO 01184411	03/29/2017	GONZALEZ, MARTIN	0.20	JUDGEMENTS PAY
FO 01184412	03/29/2017	HANNOVER FOREST HOMEOWNERS ASS	14,380.58	JUDGEMENTS PAY
FO 01184413	03/29/2017	HARRIS COUNTY DISTRICT CLERK	10,071.00	JUDGEMENTS PAY
FO 01184414	03/29/2017	HARRIS COUNTY DISTRICT CLERK	450.00	JUDGEMENTS PAY
FO 01184415	03/29/2017	HARRIS COUNTY DISTRICT CLERK	35,346.12	JUDGEMENTS PAY
FO 01184416	03/29/2017	HARRIS COUNTY DISTRICT CLERK	20.00	JUDGEMENTS PAY
FO 01184417	03/29/2017	HARRIS COUNTY	4,706.43	JUDGEMENTS PAY
FO 01184418	03/29/2017	HARRIS COUNTY	600.18	JUDGEMENTS PAY
FO 01184419	03/29/2017	HARRIS COUNTY	3,560.26	JUDGEMENTS PAY
FO 01184420	03/29/2017	HARRIS COUNTY	1,497.89	JUDGEMENTS PAY
FO 01184421	03/29/2017	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01184422	03/29/2017	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01184423	03/29/2017	HARRIS COUNTY	3,174.84	JUDGEMENTS PAY
FO 01184424	03/29/2017	HARRIS COUNTY	2,527.84	JUDGEMENTS PAY
FO 01184425	03/29/2017	HARRIS COUNTY	3,382.63	JUDGEMENTS PAY
FO 01184426	03/29/2017	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01184427	03/29/2017	HARRIS COUNTY	3,795.36	JUDGEMENTS PAY
FO 01184428	03/29/2017	HARRIS COUNTY	2,637.99	JUDGEMENTS PAY
FO 01184429	03/29/2017	HARRIS COUNTY	5,741.62	JUDGEMENTS PAY
FO 01184430	03/29/2017	HC MUD NO 165	5,441.70	JUDGEMENTS PAY
FO 01184431	03/29/2017	HC MUD NO 26	2,317.88	JUDGEMENTS PAY
FO 01184432	03/29/2017	HUMBLE ISD	2,645.42	JUDGEMENTS PAY

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FO 01184433	03/29/2017	KENSWICK HOMEOWNERS ASSN	7,341.85	JUDGEMENTS PAY
FO 01184434	03/29/2017	LAKEWOOD FOREST FUND	6,124.08	JUDGEMENTS PAY
FO 01184435	03/29/2017	LINEBARGER GOGGAN BLAIR & SAMP	215.00	JUDGEMENTS PAY
FO 01184436	03/29/2017	LINEBARGER GOGGAN BLAIR & SAMP	600.00	JUDGEMENTS PAY
FO 01184437	03/29/2017	LINEBARGER GOGGAN BLAIR & SAMP	380.00	JUDGEMENTS PAY
FO 01184438	03/29/2017	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01184439	03/29/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01184440	03/29/2017	LINEBARGER GOGGAN BLAIR & SAMP	423.00	JUDGEMENTS PAY
FO 01184441	03/29/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01184442	03/29/2017	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01184443	03/29/2017	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01184444	03/29/2017	LINEBARGER GOGGAN BLAIR & SAMP	185.00	JUDGEMENTS PAY
FO 01184445	03/29/2017	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01184446	03/29/2017	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01184447	03/29/2017	LOPEZ, JOSE R	245.00	JUDGEMENTS PAY
FO 01184448	03/29/2017	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01184449	03/29/2017	MAHONEY, PATRICK D	1,500.00	JUDGEMENTS PAY
FO 01184450	03/29/2017	MALCOMSON ROAD UTILITY DISTRIC	1,673.88	JUDGEMENTS PAY
FO 01184451	03/29/2017	PERDUE BRANDON ET AL	810.99	JUDGEMENTS PAY
FO 01184452	03/29/2017	PERDUE BRANDON ET AL	760.66	JUDGEMENTS PAY
FO 01184453	03/29/2017	PINON, ALBERTO	36,953.19	JUDGEMENTS PAY
FO 01184454	03/29/2017	PONDEROSA FOREST COMM IMP ASSO	4,740.33	JUDGEMENTS PAY
FO 01184455	03/29/2017	PROPEL FINANCIAL SVCS	24,161.07	JUDGEMENTS PAY
FO 01184456	03/29/2017	SCOFIELD, TYLER	24.00	REFUNDS-OFFICER'
FO 01184457	03/29/2017	SILVERGLEN WEST PROPERTY OA	3,681.64	JUDGEMENTS PAY
FO 01184458	03/29/2017	SIMPSON, JAMES	55.58	JUDGEMENTS PAY
FO 01184459	03/29/2017	SPRING BRANCH ISD	3,286.00	JUDGEMENTS PAY
FO 01184460	03/29/2017	STEEPLECHASE COMMUNITY IMPROV	1,962.12	JUDGEMENTS PAY
FO 01184461	03/29/2017	STONE CREEK HOMEOWNERS ASSOC	3,821.12	JUDGEMENTS PAY
FO 01184462	03/29/2017	STOW, MARY E	1,320.00	JUDGEMENTS PAY
FO 01184463	03/29/2017	TOMBALL ISD	2,590.70	JUDGEMENTS PAY
FO 01184464	03/29/2017	TOMBALL ISD	4,906.00	JUDGEMENTS PAY
FO 01184465	03/29/2017	VILLARREAL, MARIA Y AND	17,493.78	JUDGEMENTS PAY
FO 01184466	03/29/2017	VILLAS AT NORTH PARK PROPERTY O	22,768.18	JUDGEMENTS PAY
FO 01184467	03/29/2017	WASEL, WASHED	3,000.00	JUDGEMENTS PAY
FO 01184468	03/29/2017	WILCREST WALK TOWNHOMES ASSOC	10,500.05	JUDGEMENTS PAY
FO 01184469	03/29/2017	WINDSONG COMM IMPROVEMENT ASSC	13,074.87	JUDGEMENTS PAY
FO 01184470	03/29/2017	FLORES RAYO, VICTOR MANUEL	950.00	NON INT BEAR CAS
FO 01184471	03/29/2017	GREENFIELD, HYOJU KIM	475.00	NON INT BEAR CAS
FO 01184472	03/29/2017	ISLAS, JARED RUDOLFO	475.00	NON INT BEAR CAS
FO 01184473	03/29/2017	JAMISON, BRYAN WILLIAM	475.00	NON INT BEAR CAS
FO 01184474	03/29/2017	MAZORRA, CLARIVEL	475.00	NON INT BEAR CAS
FO 01184475	03/29/2017	OEHLKE, JAMES ALLEN	2,950.00	NON INT BEAR CAS
FO 01184476	03/29/2017	PURRINGTON, NATHON LANGLEY	1,950.00	NON INT BEAR CAS
FO 01184477	03/29/2017	RAINER, DOROTHY MAE	1,950.00	NON INT BEAR CAS
FO 01184478	03/29/2017	RODRIGUEZ, ORLANDO BARROS	475.00	NON INT BEAR CAS
FO 01184479	03/29/2017	ROJAS, TAHNNE MONIQUE	475.00	NON INT BEAR CAS
FO 01184480	03/29/2017	SOUTHALL, ELIZABETH	475.00	NON INT BEAR CAS
FO 01184481	03/29/2017	VILLALOBOS, GUSTAVO GARCIA	475.00	NON INT BEAR CAS
FO 01184482	03/29/2017	ZAMARIPPA, TIMOTEO	950.00	NON INT BEAR CAS
FO 01184483	03/29/2017	ZHANG, GUOHUA	475.00	NON INT BEAR CAS
FO 01184484	03/30/2017	ALDINE ISD	25,583.92	JUDGEMENTS PAY

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FO 01184485	03/30/2017	ALDINE ISD	4,454.83	JUDGEMENTS PAY
FO 01184486	03/30/2017	ALDINE ISD	7,682.94	JUDGEMENTS PAY
FO 01184487	03/30/2017	ALDINE ISD	22,568.71	JUDGEMENTS PAY
FO 01184488	03/30/2017	ALDINE ISD	7,594.60	JUDGEMENTS PAY
FO 01184489	03/30/2017	ASTON, DEBRA D	1,047.03	JUDGEMENTS PAY
FO 01184490	03/30/2017	BOOKER, ALLIE	1,500.00	JUDGEMENTS PAY
FO 01184491	03/30/2017	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01184492	03/30/2017	CAPPS, KRISTEN	1,000.00	JUDGEMENTS PAY
FO 01184493	03/30/2017	CHI HOME SOLUTIONS	7,500.00	JUDGEMENTS PAY
FO 01184494	03/30/2017	CITY OF HOUSTON LIEN	626.76	JUDGEMENTS PAY
FO 01184495	03/30/2017	CITY OF HOUSTON LIEN	48,295.70	JUDGEMENTS PAY
FO 01184496	03/30/2017	CITY OF HOUSTON LIEN	935.38	JUDGEMENTS PAY
FO 01184497	03/30/2017	CYPRESS FAIRBANKS ISD	5,211.45	JUDGEMENTS PAY
FO 01184498	03/30/2017	CYPRESS FAIRBANKS ISD	9,532.48	JUDGEMENTS PAY
FO 01184499	03/30/2017	DAILY COURT REVIEW	4,900.00	JUDGEMENTS PAY
FO 01184500	03/30/2017	GOOD, TRACY D	1,000.00	JUDGEMENTS PAY
FO 01184501	03/30/2017	HARRIS COUNTY DISTRICT CLERK	25,211.25	JUDGEMENTS PAY
FO 01184502	03/30/2017	HARRIS COUNTY DISTRICT CLERK	22,860.64	JUDGEMENTS PAY
FO 01184503	03/30/2017	HARRIS COUNTY DISTRICT CLERK	40,884.53	JUDGEMENTS PAY
FO 01184504	03/30/2017	HARRIS COUNTY DISTRICT CLERK	49,629.90	JUDGEMENTS PAY
FO 01184505	03/30/2017	HARRIS COUNTY DISTRICT CLERK	1,765.65	JUDGEMENTS PAY
FO 01184506	03/30/2017	HARRIS COUNTY DISTRICT CLERK	74,289.35	JUDGEMENTS PAY
FO 01184507	03/30/2017	HARRIS COUNTY DISTRICT CLERK	13,702.83	JUDGEMENTS PAY
FO 01184508	03/30/2017	HARRIS COUNTY DISTRICT CLERK	1,538.64	JUDGEMENTS PAY
FO 01184509	03/30/2017	HARRIS COUNTY DISTRICT CLERK	2,808.38	JUDGEMENTS PAY
FO 01184510	03/30/2017	HARRIS COUNTY DISTRICT CLERK	6,345.87	JUDGEMENTS PAY
FO 01184511	03/30/2017	HARRIS COUNTY DISTRICT CLERK	126,979.73	JUDGEMENTS PAY
FO 01184512	03/30/2017	HARRIS COUNTY DISTRICT CLERK	68,746.71	JUDGEMENTS PAY
FO 01184513	03/30/2017	HARRIS COUNTY DISTRICT CLERK	7,903.73	JUDGEMENTS PAY
FO 01184514	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	11,286.36	JUDGEMENTS PAY
FO 01184515	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	26,093.96	JUDGEMENTS PAY
FO 01184516	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	800.40	JUDGEMENTS PAY
FO 01184517	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	2,279.76	JUDGEMENTS PAY
FO 01184518	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	13,897.44	JUDGEMENTS PAY
FO 01184519	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	22,879.56	JUDGEMENTS PAY
FO 01184520	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	5,526.60	JUDGEMENTS PAY
FO 01184521	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	3,757.50	JUDGEMENTS PAY
FO 01184522	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	27,169.73	JUDGEMENTS PAY
FO 01184523	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	25,971.22	JUDGEMENTS PAY
FO 01184524	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	4,391.61	JUDGEMENTS PAY
FO 01184525	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	5,390.31	JUDGEMENTS PAY
FO 01184526	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	3,279.23	JUDGEMENTS PAY
FO 01184527	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	3,941.12	JUDGEMENTS PAY
FO 01184528	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	5,837.19	JUDGEMENTS PAY
FO 01184529	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	12,887.29	JUDGEMENTS PAY
FO 01184530	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	17,160.83	JUDGEMENTS PAY
FO 01184531	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	5,181.17	JUDGEMENTS PAY
FO 01184532	03/30/2017	HARRIS COUNTY TAX ASSESSOR & C	11,964.00	JUDGEMENTS PAY
FO 01184533	03/30/2017	HARRIS COUNTY	14,550.00	JUDGEMENTS PAY
FO 01184534	03/30/2017	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01184535	03/30/2017	HARRIS COUNTY	39,000.00	JUDGEMENTS PAY
FO 01184536	03/30/2017	HARRIS COUNTY	11,000.00	JUDGEMENTS PAY

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FO 01184537	03/30/2017	HARRIS COUNTY	17,000.00	JUDGEMENTS PAY
FO 01184538	03/30/2017	HARRIS COUNTY	50,000.00	JUDGEMENTS PAY
FO 01184539	03/30/2017	HARRIS COUNTY	30,000.00	JUDGEMENTS PAY
FO 01184540	03/30/2017	HARRIS COUNTY	12,000.00	JUDGEMENTS PAY
FO 01184541	03/30/2017	HARRIS COUNTY	13,000.00	JUDGEMENTS PAY
FO 01184542	03/30/2017	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01184543	03/30/2017	HARRIS COUNTY	4,833.25	JUDGEMENTS PAY
FO 01184544	03/30/2017	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01184545	03/30/2017	HARRIS COUNTY	49,000.00	JUDGEMENTS PAY
FO 01184546	03/30/2017	HARRIS COUNTY	18,000.00	JUDGEMENTS PAY
FO 01184547	03/30/2017	HARRIS COUNTY	6,500.00	JUDGEMENTS PAY
FO 01184548	03/30/2017	HARRIS COUNTY	12,000.00	JUDGEMENTS PAY
FO 01184549	03/30/2017	HARRIS COUNTY	23,000.00	JUDGEMENTS PAY
FO 01184550	03/30/2017	HARRIS COUNTY	8,500.00	JUDGEMENTS PAY
FO 01184551	03/30/2017	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01184552	03/30/2017	HARRIS COUNTY	18,000.00	JUDGEMENTS PAY
FO 01184553	03/30/2017	HARRIS COUNTY	6,411.44	JUDGEMENTS PAY
FO 01184554	03/30/2017	HARRIS COUNTY	14,078.50	JUDGEMENTS PAY
FO 01184555	03/30/2017	HARRIS COUNTY	500.00	JUDGEMENTS PAY
FO 01184556	03/30/2017	HARRIS, ALETHA BRYNN	1,000.00	JUDGEMENTS PAY
FO 01184557	03/30/2017	HC COMM SUPERVISION & CORRECTI	203.81	DWI-EVALUATION F
FO 01184558	03/30/2017	JAMES BOND BAIL BOND	975.50	JUDGEMENTS PAY
FO 01184559	03/30/2017	JAMES, DELPHINE M	1,050.00	JUDGEMENTS PAY
FO 01184560	03/30/2017	JENKINS, IDA	20.00	JUDGEMENTS PAY
FO 01184561	03/30/2017	KAN, DENNIS JAMES	1,000.00	JUDGEMENTS PAY
FO 01184562	03/30/2017	KLEMM, JEFFREY J	1,000.00	JUDGEMENTS PAY
FO 01184563	03/30/2017	LADAY, VERONICA	1,000.00	JUDGEMENTS PAY
FO 01184564	03/30/2017	LAND ASSEMBLAGE REDEVELOPMENT	2,000.00	JUDGEMENTS PAY
FO 01184565	03/30/2017	LAW OFFICE OF RICHARD CAHAN	1,200.00	REFUNDS-OFFICER'
FO 01184566	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01184567	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184568	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184569	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	725.00	JUDGEMENTS PAY
FO 01184570	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01184571	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01184572	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184573	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01184574	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01184575	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184576	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01184577	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184578	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01184579	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01184580	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01184581	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01184582	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184583	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01184584	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184585	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01184586	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01184587	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184588	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	76.00	JUDGEMENTS PAY

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01184589	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01184590	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184591	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	262.06	JUDGEMENTS PAY
FO 01184592	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01184593	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184594	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01184595	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	425.00	JUDGEMENTS PAY
FO 01184596	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01184597	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	280.00	JUDGEMENTS PAY
FO 01184598	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01184599	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184600	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	370.00	JUDGEMENTS PAY
FO 01184601	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01184602	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184603	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01184604	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184605	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01184606	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01184607	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184608	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	110.00	JUDGEMENTS PAY
FO 01184609	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01184610	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184611	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01184612	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01184613	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184614	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01184615	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	525.00	JUDGEMENTS PAY
FO 01184616	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01184617	03/30/2017	LINEBARGER GOGGAN BLAIR & SAMP	932.70	REFERRAL COL FEE
FO 01184618	03/30/2017	LOPEZ, JOSE R	245.00	JUDGEMENTS PAY
FO 01184619	03/30/2017	MCELROY, SUMMER AJA	1,000.00	JUDGEMENTS PAY
FO 01184620	03/30/2017	REAGIN, HILARY	1,000.00	JUDGEMENTS PAY
FO 01184621	03/30/2017	SAEGERT, MICHAEL	1,000.00	JUDGEMENTS PAY
FO 01184622	03/30/2017	SAENZ, JEREMY	1,000.00	JUDGEMENTS PAY
FO 01184623	03/30/2017	SMITH, FELICIA	1,000.00	JUDGEMENTS PAY
FO 01184624	03/30/2017	STANART, STAN	4,139.00	COLL FOR CTY CLK
FO 01184625	03/30/2017	TEXAS COMMISSION ON ENVIRONMEN	1,875.00	FINE-WATER POLLU
FO 01184626	03/30/2017	TOMBALL ISD	485.50	JUDGEMENTS PAY
FO 01184627	03/30/2017	TREI GROUP	10,000.00	JUDGEMENTS PAY
FO 01184628	03/30/2017	WAGNER, JASON	1,000.00	JUDGEMENTS PAY
FO 01184629	03/30/2017	WALKER, VICTOR D	1,000.00	JUDGEMENTS PAY
FO 01184630	03/30/2017	LOPEZ, SONIA GALINDO	200.00	CASH BOND REF-OF
FO 01184631	03/31/2017	AGUIRRE, CESAR OMAR	14.00	REFUNDS-OFFICER'
FO 01184632	03/31/2017	ALDINE ISD	336.52	REFUNDS-OFFICER'
FO 01184633	03/31/2017	AVILA, MARLON FLORES	8.00	REFUNDS-OFFICER'
FO 01184634	03/31/2017	BARBOSA, ROBERTO	4.00	REFUNDS-OFFICER'
FO 01184635	03/31/2017	BENNETT, ANN HARRIS	422.20	REFUNDS-OFFICER'
FO 01184636	03/31/2017	BOUTTE, ARTHUR W	4.00	REFUNDS-OFFICER'
FO 01184637	03/31/2017	CASIANO DOMINGUEZ, CLEMENTE	2.00	REFUNDS-OFFICER'
FO 01184638	03/31/2017	CHAIDEZ, JESUS	2.50	REFUNDS-OFFICER'
FO 01184639	03/31/2017	CRUZ, CARLOS ORLANDO	4.00	REFUNDS-OFFICER'
FO 01184640	03/31/2017	DEER PARK ISD	480.00	THWARTING FEE

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FO 01184641	03/31/2017	DIAZ, JERRY	14.00	REFUNDS-OFFICER'
FO 01184642	03/31/2017	EDWARDS, DANIEL	0.50	REFUNDS-OFFICER'
FO 01184643	03/31/2017	FIRST CASTLE HOMES	751.00	REFUNDS-OFFICER'
FO 01184644	03/31/2017	GARDOVSKY, RANDALL	4.00	REFUNDS-OFFICER'
FO 01184645	03/31/2017	GIHAN, GARRETT	3.00	REFUNDS-OFFICER'
FO 01184646	03/31/2017	GOMEZ, GENARO	2.00	REFUNDS-OFFICER'
FO 01184647	03/31/2017	HARPER, EDWARD JEWEL	6.00	REFUNDS-OFFICER'
FO 01184648	03/31/2017	HERNANDEZ, MAYKIN	26.00	REFUNDS-OFFICER'
FO 01184649	03/31/2017	ISLAS, GUSTAVO	2.00	REFUNDS-OFFICER'
FO 01184650	03/31/2017	JONES, STEVEN ANTHONY	7.00	REFUNDS-OFFICER'
FO 01184651	03/31/2017	LEON, ANNALLELY	6.05	REFUNDS-OFFICER'
FO 01184652	03/31/2017	LINEBARGER GOGGAN BLAIR AND SA	1,307.00	JP LAW FIRM REFE
FO 01184653	03/31/2017	LONG, MONICA	3.00	REFUNDS-OFFICER'
FO 01184654	03/31/2017	LOWE, DAVID	31.00	REFUNDS-OFFICER'
FO 01184655	03/31/2017	MARINAS, KEKAI A	23.00	REFUNDS-OFFICER'
FO 01184656	03/31/2017	MARTINEZ, MARTIN	10.00	REFUNDS-OFFICER'
FO 01184657	03/31/2017	MEJIAS, RAFAEL EUGENIO	25.00	REFUNDS-OFFICER'
FO 01184658	03/31/2017	MIRELES, OSCAR	4.00	REFUNDS-OFFICER'
FO 01184659	03/31/2017	NWAJEI, OBIAJURU C	8.00	REFUNDS-OFFICER'
FO 01184660	03/31/2017	OGG, KIM	85.00	COLL/DA HOT CK D
FO 01184661	03/31/2017	OLVERA, FRANCISCO	3.00	REFUNDS-OFFICER'
FO 01184662	03/31/2017	PALADINO, FRANKLIN ANTONIO	2.00	REFUNDS-OFFICER'
FO 01184663	03/31/2017	PASADENA ISD	846.50	THWARTING FEE
FO 01184664	03/31/2017	PEARSON, DERBE SIMONE	12.00	REFUNDS-OFFICER'
FO 01184665	03/31/2017	PERELBERG, NAOMI	1.00	REFUNDS-OFFICER'
FO 01184666	03/31/2017	PINEDA, ELMER ALFREDO FLORES	6.00	REFUNDS-OFFICER'
FO 01184667	03/31/2017	RANCHO, EDWING	5.00	REFUNDS-OFFICER'
FO 01184668	03/31/2017	REESE, JOSHUA	2.00	REFUNDS-OFFICER'
FO 01184669	03/31/2017	ROBINSON, ROBERT	46.00	REFUNDS-OFFICER'
FO 01184670	03/31/2017	RODRIGUEZ, JOHNNY	8.00	REFUNDS-OFFICER'
FO 01184671	03/31/2017	TEXAS PARKS & WILDLIFE	451.55	T P & W FINES
FO 01184672	03/31/2017	THIBEAUX, THIFAHNIE	3.00	REFUNDS-OFFICER'
FO 01184673	03/31/2017	THOMPSON, JOHN T	15.00	REFUNDS-OFFICER'
FO 01184674	03/31/2017	UTLEY, TAZRA J	2.00	REFUNDS-OFFICER'
FO 01184675	03/31/2017	VELASQUES, HECTOR LEONEL	2.00	REFUNDS-OFFICER'
FO 01184676	03/31/2017	WALLACE, FORREST C	6.00	REFUNDS-OFFICER'
FO 01184677	03/31/2017	WILLIAMS, MELISSA	3.00	REFUNDS-OFFICER'
FO 01184678	03/31/2017	WILLIAMS, RANEY	18.00	REFUNDS-OFFICER'
FO 01184679	03/31/2017	WOOLBRIGHT, LARRY	2.00	REFUNDS-OFFICER'
FO 01184680	03/31/2017	BAENA, CRISTIAN CAMILO	475.00	NON INT BEAR CAS
FO 01184681	03/31/2017	BAILEY, AARON M	200.00	CASH BOND REF-OF
FO 01184682	03/31/2017	BAILEY, BUNARD	475.00	NON INT BEAR CAS
FO 01184683	03/31/2017	BASABE TERAN, CARLOS	1,950.00	NON INT BEAR CAS
FO 01184684	03/31/2017	BATC GARCIA, JUAN CARLOS	475.00	NON INT BEAR CAS
FO 01184685	03/31/2017	CALDERON, JESSE L	9,950.00	NON INT BEAR CAS
FO 01184686	03/31/2017	CHEN, SZU HUNG	475.00	FELONY PRO SUPPL
FO 01184687	03/31/2017	CRUZ, LUZY MARICELA	950.00	NON INT BEAR CAS
FO 01184688	03/31/2017	DUGAT, KAYLIA ROSE	200.00	CASH BOND REF-OF
FO 01184689	03/31/2017	ENGEL, LORI H	475.00	NON INT BEAR CAS
FO 01184690	03/31/2017	FEBBO, JUSTIN H	400.00	CASH BOND REF-OF
FO 01184691	03/31/2017	FLORES CHAVEZ, SERGIO	950.00	NON INT BEAR CAS
FO 01184692	03/31/2017	GRAVES, ALISA NICOLE	475.00	NON INT BEAR CAS



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FO 01184693	03/31/2017	JONES, SHASTA	200.00	CASH BOND REF-OF
FO 01184694	03/31/2017	KIM, SU J	475.00	NON INT BEAR CAS
FO 01184695	03/31/2017	LARSON, YAN N	475.00	NON INT BEAR CAS
FO 01184696	03/31/2017	MALDONADO, ANTONIA MARITZA	475.00	NON INT BEAR CAS
FO 01184697	03/31/2017	MARTINEZ, LOURDES MARISSE	950.00	NON INT BEAR CAS
FO 01184698	03/31/2017	MARTINEZ, RAUL	475.00	NON INT BEAR CAS
FO 01184699	03/31/2017	MONDRAGON, VICTOR M	475.00	NON INT BEAR CAS
FO 01184700	03/31/2017	MORRIS, ZACHARY MORGAN	475.00	NON INT BEAR CAS
FO 01184701	03/31/2017	MOSQUEDA VALLEJO, ARMANDO AR	950.00	NON INT BEAR CAS
FO 01184702	03/31/2017	NATALE, MATTHEW	1,950.00	NON INT BEAR CAS
FO 01184703	03/31/2017	PEREZ, MARIA LOS ANGELES	200.00	CASH BOND REF-OF
FO 01184704	03/31/2017	PINEIRO HUERTAS, DAMASO	475.00	NON INT BEAR CAS
FO 01184705	03/31/2017	RIDDLE, SHEENA M	500.00	CASH BOND REF-OF
FO 01184706	03/31/2017	RIVERA, WILFRIDO	475.00	NON INT BEAR CAS
FO 01184707	03/31/2017	RODRIGUEZ RODAS, NESTOR ANIBAL	950.00	NON INT BEAR CAS
FO 01184708	03/31/2017	ROLLINS, MICHAEL	475.00	NON INT BEAR CAS
FO 01184709	03/31/2017	SHERRILL, DEANNA J	400.00	CASH BOND REF-OF
FO 01184710	03/31/2017	SIGNET, LAURA	400.00	CASH BOND REF-OF
FO 01184711	03/31/2017	TINGSANCHALI, MATTHEW KENTER	475.00	NON INT BEAR CAS
FO 01184712	03/31/2017	TREJO, EFRAIN	475.00	NON INT BEAR CAS
FO 01184713	03/31/2017	VEGA, JOEY ALEXANDER	475.00	NON INT BEAR CAS
FO 01184714	03/31/2017	YEH, CHI CHENG	475.00	NON INT BEAR CAS
FO 01184715	03/31/2017	YEPEZ, SABINO EVERARDO	475.00	NON INT BEAR CAS
GC 90031417	03/08/2017	TEXAS COUNTY & DISTRIC	(16,554,620.73)	PRL-RETIRE-EMPLO
GC 90703014	03/31/2017	Wire Transfers	10.00	HOT CK REV CLRG
GC 90703015	03/31/2017	Wire Transfers	20.00	FEE OFFICER CLRG
GC 90703016	03/31/2017	Wire Transfers	68.00	FEE OFFICER CLRG
GC 91703001	03/10/2017	Wire Transfers	16.00	FEE OFFICER CLRG
GC 91703002	03/10/2017	Wire Transfers	75.00	HOT CK REV CLRG
GC 91703003	03/10/2017	Wire Transfers	22.00	FEE OFFICER CLRG
GC 91703004	03/10/2017	Wire Transfers	10.00	HOT CK REV CLRG
GC 91703005	03/10/2017	Wire Transfers	812.00	FEE OFFICER CLRG
GC 91703013	03/28/2017	Wire Transfers	75.00	HOT CK REV CLRG
GC 91703014	03/28/2017	Wire Transfers	97.50	HOT CK REV CLRG
GC 91703016	03/28/2017	Wire Transfers	10.00	HOT CK REV CLRG
GC 91703017	03/28/2017	Wire Transfers	97.50	HOT CK REV CLRG
GC 91703018	03/28/2017	Wire Transfers	1.00	FEE OFFICER CLRG
GC 91703019	03/28/2017	Wire Transfers	200.00	FEE OFFICER CLRG
GC 91703022	03/28/2017	Wire Transfers	200.00	HOT CK REV CLRG
GC 91703024	03/28/2017	Wire Transfers	200.00	HOT CK REV CLRG
GC 91703029	03/28/2017	Wire Transfers	1,981.61	HOT CK REV CLRG
GC 92703013	03/31/2017	Wire Transfers	97.50	HOT CK REV CLRG
GC 97031017	03/31/2017	Wire Transfers	9,952,504.41	PRL-FED INC TAXE
GC 97032417	03/31/2017	Wire Transfers	9,991,206.46	PRL-OASDI TAX
GC 97033117	03/31/2017	Wire Transfers	958.80	PRL-OASDI TAX
GC 98022817	03/01/2017	TEXAS COUNTY & DISTRIC	16,554,620.73	PRL-RETIRE-EMPLO
GC 98032817	03/28/2017	TEXAS COUNTY & DISTRIC	16,165,047.90	PRL-RETIRE-EMPLO
GC 99032817	03/28/2017	MEMORIAL HERMANN HEALT	1,788,062.75	LITIGATION EXPEN
GC 99053617	03/06/2017	Wire Transfers	25,331.52	ACCTS PAY CS/JV
GC 99055917	03/13/2017	Wire Transfers	230.00	PROCDS PEND DISB
GC 99064617	03/17/2017	Wire Transfers	950.90	SALES TAXES PAYA
GC 99067417	03/23/2017	Wire Transfers	5,198,322.78	ACCTS PAY CS/JV

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GC 99072117	03/29/2017	Wire Transfers	9.84	ACCTS PAY CS/JV
GC 99072717	03/30/2017	Wire Transfers	5,088,420.15	REIMB-OTHER
GC 99074317	03/31/2017	Wire Transfers	36,395.78	TERTIARY CARE FU
HV 99071317	03/30/2017	Wire Transfers	151,455.90	HOLDERRIETH RD
JV 00015998	03/03/2017	AMERICAN FED/EMPLOYEES	12.00	PRL-UNION 1550 D
JV 00015999	03/03/2017	AFRO AMERICAN LEAGUE	25.00	PRL-AFRO-AM. LEA
JV 00016000	03/03/2017	COMMUNITY HEALTH CHARITIES	35.00	COM HEALTH CHRTX
JV 00016001	03/07/2017	FREE THE CAPTIVES	700.00	TRAVEL FOR EDUC/
JV 00016002	03/07/2017	PEGASUS SCHOOLS INC	10,062.60	RESIDENTIAL SERV
JV 00016003	03/07/2017	SAM HOUSTON STATE UNIV	160.00	TRAVEL FOR EDUC/
JV 00016004	03/07/2017	SAM HOUSTON STATE UNIV	60.00	TRAVEL FOR EDUC/
JV 00016005	03/07/2017	SAM HOUSTON STATE UNIV	20.00	TRAVEL FOR EDUC/
JV 00016006	03/07/2017	SAM HOUSTON STATE UNIV	80.00	TRAVEL FOR EDUC/
JV 00016007	03/07/2017	CITIBANK NA	3,041.10	TRAVEL FOR EDUC/
JV 00016008	03/07/2017	CORRECTIONAL MGMT INSTITUTE OF	1,100.00	TRAVEL FOR EDUC/
JV 00016009	03/07/2017	CORRECTIONAL MGMT INSTITUTE OF	150.00	TRAVEL FOR EDUC/
JV 00016010	03/07/2017	TEXAS ASSOCIATION OF GOVERNMENT	450.00	TRAVEL FOR EDUC/
JV 00016011	03/07/2017	MINGUS MOUNTAIN ESTATE RESIDEN	32,357.80	RESIDENTIAL SERV
JV 00016012	03/07/2017	GLEN MILLS SCHOOLS	28,240.20	RESIDENTIAL SERV
JV 00016013	03/07/2017	WOODWARD YOUTH CORPORATION	22,397.40	RESIDENTIAL SERV
JV 00016014	03/07/2017	MOUNTAIN HOME ACADEMY	8,089.45	RESIDENTIAL SERV
JV 00016015	03/07/2017	JSA HEALTH CORPORATION	11,812.04	FEES AND SERVICE
JV 00016016	03/14/2017	NATIONAL YOUTH LEADERSHIP COUN	4,400.00	TRAVEL FOR EDUC/
JV 00016017	03/14/2017	AT&T	498.20	TELEPHONE
JV 00016018	03/21/2017	PEGASUS SCHOOLS INC	9,088.80	RESIDENTIAL SERV
JV 00016019	03/21/2017	HC TREASURER	12,791.64	OTHER SERVICES
JV 00016020	03/21/2017	JOHNSON, HOWARD	9,071.25	PROVISIONS
JV 00016021	03/21/2017	MST GROUP	4,741.66	FEES AND SERVICE
JV 00016022	03/21/2017	HOME DEPOT, THE	466.37	SUPPLIES
JV 00016023	03/21/2017	OFFICE DEPOT	146.90	SUPPLIES
JV 00016024	03/21/2017	WASTE CORP OF TEXAS	108.72	UTILITIES
JV 00016025	03/21/2017	PHONOSCOPE INC	1,950.00	UTILITIES
JV 00016026	03/21/2017	SAN JACINTO COMMUNITY COLLEGE	6,300.00	OTHER SERVICES
JV 00016027	03/21/2017	GLEN MILLS SCHOOLS	32,135.40	RESIDENTIAL SERV
JV 00016028	03/21/2017	NOBLE SOFTWARE GROUP	15,400.00	DP SOFTWARE
JV 00016029	03/21/2017	CLAYTON, ERNESTINE TALIAFERRO	77.77	TRAVEL FOR EDUC/
JV 00016030	03/28/2017	CITIBANK NA	7,066.64	TRAVEL FOR EDUC/
JV 00016031	03/28/2017	UNIFICARE LTD	7,282.87	FEES AND SERVICE
JV 00016032	03/28/2017	JSA HEALTH CORPORATION	5,421.92	FEES AND SERVICE
JV 00016033	03/28/2017	NOBLE SOFTWARE GROUP	22,000.00	DP SOFTWARE
JV 00016034	03/28/2017	GOVERNMENT SOCIAL MEDIA	745.00	TRAVEL FOR EDUC/
JV 00016035	03/31/2017	AMERICAN FED/EMPLOYEES	12.00	PRL-UNION 1550 D
JV 00016036	03/31/2017	AFRO AMERICAN LEAGUE	25.00	PRL-AFRO-AM. LEA
JV 00016037	03/31/2017	COMMUNITY HEALTH CHARITIES	35.00	COM HEALTH CHRTX
JV 99052017	03/02/2017	Wire Transfers	272.64	DUE TO OTHER UNI
JV 99054017	03/06/2017	Wire Transfers	5,100.00	AP-HARRIS CTY
JV 99054817	03/08/2017	Wire Transfers	9,264.97	AP-HARRIS CTY
JV 99054917	03/08/2017	Wire Transfers	2,500.00	AP-HARRIS CTY
JV 99056017	03/13/2017	Wire Transfers	922.24	AP-HARRIS CTY
JV 99057417	03/13/2017	Wire Transfers	964,789.65	DUE TO OTHER UNI
JV 99058117	03/13/2017	Wire Transfers	226,678.77	DUE TO OTHER UNI
JV 99058717	03/13/2017	Wire Transfers	2,588.73	AP-HARRIS CTY

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Check No.	Check Date	Vendor Name	Amount	Object Description
JV 99067217	03/23/2017	Wire Transfers	39.00	AP-HARRIS CTY
JV 99069417	03/24/2017	Wire Transfers	273.43	DUE TO OTHER UNI
JV 99070417	03/28/2017	Wire Transfers	147,181.59	DUE TO OTHER UNI
JV 99070617	03/28/2017	Wire Transfers	694,098.60	DUE TO OTHER UNI
JV 99074617	03/31/2017	Wire Transfers	276.62	DUE TO OTHER UNI
PA 99056517	03/13/2017	Wire Transfers	22,454.07	CASH W/BANKER TR
PA 99056617	03/13/2017	Wire Transfers	10,131.62	CASH W/BANKER TR
PA 99056717	03/13/2017	Wire Transfers	915.56	CASH W/BANKER TR
PA 99059317	03/15/2017	Wire Transfers	27,673.97	CASH W/BANKER TR
PL 00203274	03/10/2017	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00203275	03/10/2017	CSSD	380.30	PRL-CHILD SUPPOR
PL 00203276	03/10/2017	MISSISSIPPI DEPARTMENT OF HUMA	209.55	PRL-CHILD SUPPOR
PL 00203277	03/10/2017	DEPARTMENT OF CHILDREN & FAMIL	138.46	PRL-CHILD SUPPOR
PL 00203278	03/10/2017	DEPARTMENT OF CHILDREN AND FAM	386.22	PRL-CHILD SUPPOR
PL 00203279	03/10/2017	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00203280	03/10/2017	CORNELIUS, TAHNEE MICHELLE	46.16	PRL-ALIMONY
PL 00203281	03/10/2017	COMMONWEALTH OF MASSACHUSETTS	138.43	PRL-CHILD SUPPOR
PL 00203282	03/10/2017	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00203283	03/10/2017	FAMILY SUPPORT REGISTRY	180.00	PRL-CHILD SUPPOR
PL 00203284	03/10/2017	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00203285	03/10/2017	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00203286	03/10/2017	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00203287	03/10/2017	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00203288	03/10/2017	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00203289	03/10/2017	FAMILY SUPPORT REGISTRY	201.00	PRL-CHILD SUPPOR
PL 00203290	03/10/2017	IOWA CHILD SUPPORT RECOVERY UN	179.44	PRL-CHILD SUPPOR
PL 00203291	03/10/2017	FARIAS, LEONEL	92.30	PRL-CHILD SUPPOR
PL 00203292	03/10/2017	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00203293	03/10/2017	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00203294	03/10/2017	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00203295	03/10/2017	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00203296	03/10/2017	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00203297	03/10/2017	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00203298	03/10/2017	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00203299	03/10/2017	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00203300	03/10/2017	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00203301	03/10/2017	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00203302	03/10/2017	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00203303	03/10/2017	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00203304	03/10/2017	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00203305	03/10/2017	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00203306	03/10/2017	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00203307	03/10/2017	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00203308	03/10/2017	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00203309	03/10/2017	DEPARTMENT OF TREASURY	48.50	PRL-IRS LEVY
PL 00203310	03/10/2017	DEPARTMENT OF TREASURY	325.00	PRL-IRS LEVY
PL 00203311	03/10/2017	DEPARTMENT OF TREASURY	200.00	PRL-IRS LEVY
PL 00203312	03/10/2017	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00203313	03/10/2017	DEPARTMENT OF TREASURY	150.00	PRL-IRS LEVY
PL 00203314	03/10/2017	DEPARTMENT OF TREASURY	10.00	PRL-IRS LEVY
PL 00203315	03/10/2017	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00203316	03/10/2017	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00203317	03/10/2017	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPORT
PL 00203318	03/10/2017	MICHIGAN STATE DISBURSEMENT UN	88.05	PRL-CHILD SUPPORT
PL 00203319	03/10/2017	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00203320	03/10/2017	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPORT
PL 00203321	03/10/2017	GEORGIA DEPARTMENT OF HUMAN SV	121.50	PRL-CHILD SUPPORT
PL 00203322	03/10/2017	MISDU	174.46	PRL-CHILD SUPPORT
PL 00203323	03/10/2017	WI SCTF	608.52	PRL-CHILD SUPPORT
PL 00203324	03/10/2017	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00203325	03/10/2017	NYS CHILD SUPPORT PROCESSING C	142.00	PRL-CHILD SUPPORT
PL 00203326	03/10/2017	ALABAMA CHILD SUPPORT PAYMENT	328.62	PRL-CHILD SUPPORT
PL 00203327	03/10/2017	TENNESSEE CHILD SUPPORT	343.07	PRL-CHILD SUPPORT
PL 00203328	03/10/2017	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00203329	03/10/2017	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPORT
PL 00203330	03/10/2017	SUPPORT PAYMENT CLEARINGHOUSE	23.01	PRL-CHILD SUPPORT
PL 00203331	03/10/2017	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPORT
PL 00203332	03/10/2017	NC CHILD SUPPORT CENTRALIZED C	422.30	PRL-CHILD SUPPORT
PL 00203333	03/10/2017	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPORT
PL 00203334	03/10/2017	MINNESOTA CHILD SUPPORT CENTER	258.88	PRL-CHILD SUPPORT
PL 00203335	03/10/2017	TEXAS CHILD SUPPORT DISBURSEME	279.92	PRL-CHILD SUPPORT
PL 00203336	03/10/2017	NELNET	37.50	STUDENT LOAN
PL 00203337	03/10/2017	NSLP	13.60	STUDENT LOAN
PL 00203338	03/10/2017	US DEPARTMENT OF EDUCATION	296.29	STUDENT LOAN
PL 00203339	03/10/2017	US DEPARTMENT OF TREASURY	1,031.86	STUDENT LOAN
PL 00203340	03/10/2017	GREAT LAKES HIGHER EDUCATION C	87.50	STUDENT LOAN
PL 00203341	03/10/2017	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00203342	03/10/2017	FH CANN & ASSOCIATES	134.62	STUDENT LOAN
PL 00203343	03/10/2017	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00203344	03/10/2017	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00203345	03/10/2017	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00203346	03/10/2017	FH CANN & ASSOCIATES	156.29	STUDENT LOAN
PL 00203347	03/10/2017	PHEAA	356.48	STUDENT LOAN
PL 00203348	03/10/2017	PERFORMANT RECOVERY	37.78	STUDENT LOAN
PL 00203349	03/10/2017	PIONEER CREDIT RECOVERY	167.91	STUDENT LOAN
PL 00203350	03/10/2017	ECMC	217.32	STUDENT LOAN
PL 00203351	03/10/2017	US DEPARTMENT OF TREASURY	206.51	STUDENT LOAN
PL 00203352	03/10/2017	ACSI	343.27	STUDENT LOAN
PL 00203353	03/10/2017	SOCIAL SECURITY ADMINISTRATION	100.00	SOC SEC WAGE GAR
PL 00203354	03/10/2017	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPORT
PL 00203355	03/10/2017	FLORIDA STATE DISBURSEMENT UNI	334.94	PRL-CHILD SUPPORT
PL 00203356	03/10/2017	STATE OF FLORIDA STATE DISBURS	356.66	PRL-CHILD SUPPORT
PL 00203357	03/10/2017	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPORT
PL 00203358	03/10/2017	WILLIAM E HEITKAMP	37,836.91	PRL-BANKRUPTCY LE
PL 00203360	03/10/2017	PEAKE TRUSTEE, DAVID G	33,542.55	PRL-BANKRUPTCY LE
PL 00203362	03/10/2017	TEXAS TOMORROW FUND	460.00	PRL-TEXAS TOMORR
PL 00203363	03/10/2017	TEXAS GUARANTEED STUDENT LOAN	400.26	STUDENT LOAN
PL 00203364	03/10/2017	TEXAS GUARANTEED STUDENT LOAN	8,066.88	STUDENT LOAN
PL 00203366	03/10/2017	US DEPT OF EDUCATION	2,332.45	STUDENT LOAN
PL 00203367	03/10/2017	GC SERVICES	77.05	STUDENT LOAN
PL 00203368	03/10/2017	STATE CENTRAL COLLECTIONS UNIT	136.15	PRL-CHILD SUPPORT
PL 00203369	03/10/2017	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPORT
PL 00203370	03/10/2017	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPORT
PL 00203371	03/10/2017	CALIFORNIA STATE DISBURSEMENT	276.92	PRL-CHILD SUPPORT

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PL 00203372	03/10/2017	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00203373	03/10/2017	CALIFORNIA STATE DISBURSEMENT	512.88	PRL-CHILD SUPPOR
PL 00203374	03/10/2017	DEPARTMENT OF CHILD SUPPORT SE	316.61	PRL-CHILD SUPPOR
PL 00203375	03/24/2017	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00203376	03/24/2017	CSSD	380.30	PRL-CHILD SUPPOR
PL 00203377	03/24/2017	MISSISSIPPI DEPARTMENT OF HUMA	209.55	PRL-CHILD SUPPOR
PL 00203378	03/24/2017	DEPARTMENT OF CHILDREN & FAMIL	138.46	PRL-CHILD SUPPOR
PL 00203379	03/24/2017	DEPARTMENT OF CHILDREN AND FAM	386.22	PRL-CHILD SUPPOR
PL 00203380	03/24/2017	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00203381	03/24/2017	CORNELIUS, TAHNEE MICHELLE	46.16	PRL-ALIMONY
PL 00203382	03/24/2017	COMMONWEALTH OF MASSACHUSETTS	138.43	PRL-CHILD SUPPOR
PL 00203383	03/24/2017	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00203384	03/24/2017	FAMILY SUPPORT REGISTRY	180.00	PRL-CHILD SUPPOR
PL 00203385	03/24/2017	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00203386	03/24/2017	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00203387	03/24/2017	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00203388	03/24/2017	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00203389	03/24/2017	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00203390	03/24/2017	FAMILY SUPPORT REGISTRY	201.00	PRL-CHILD SUPPOR
PL 00203391	03/24/2017	IOWA CHILD SUPPORT RECOVERY UN	149.53	PRL-CHILD SUPPOR
PL 00203392	03/24/2017	FARIAS, LEONEL	92.30	PRL-CHILD SUPPOR
PL 00203393	03/24/2017	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00203394	03/24/2017	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00203395	03/24/2017	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00203396	03/24/2017	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00203397	03/24/2017	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00203398	03/24/2017	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00203399	03/24/2017	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00203400	03/24/2017	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00203401	03/24/2017	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00203402	03/24/2017	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00203403	03/24/2017	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00203404	03/24/2017	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00203405	03/24/2017	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00203406	03/24/2017	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00203407	03/24/2017	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00203408	03/24/2017	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00203409	03/24/2017	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00203410	03/24/2017	DEPARTMENT OF TREASURY	48.50	PRL-IRS LEVY
PL 00203411	03/24/2017	DEPARTMENT OF TREASURY	325.00	PRL-IRS LEVY
PL 00203412	03/24/2017	DEPARTMENT OF TREASURY	200.00	PRL-IRS LEVY
PL 00203413	03/24/2017	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00203414	03/24/2017	DEPARTMENT OF TREASURY	150.00	PRL-IRS LEVY
PL 00203415	03/24/2017	DEPARTMENT OF TREASURY	10.00	PRL-IRS LEVY
PL 00203416	03/24/2017	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00203417	03/24/2017	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00203418	03/24/2017	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPOR
PL 00203419	03/24/2017	MICHIGAN STATE DISBURSEMENT UN	88.05	PRL-CHILD SUPPOR
PL 00203420	03/24/2017	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00203421	03/24/2017	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPOR
PL 00203422	03/24/2017	GEORGIA DEPARTMENT OF HUMAN SV	121.50	PRL-CHILD SUPPOR
PL 00203423	03/24/2017	MISDU	174.46	PRL-CHILD SUPPOR

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00203424	03/24/2017	WI SCTF	608.52	PRL-CHILD SUPPOR
PL 00203425	03/24/2017	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00203426	03/24/2017	NYS CHILD SUPPORT PROCESSING C	142.00	PRL-CHILD SUPPOR
PL 00203427	03/24/2017	ALABAMA CHILD SUPPORT PAYMENT	328.62	PRL-CHILD SUPPOR
PL 00203428	03/24/2017	TENNESSEE CHILD SUPPORT	343.07	PRL-CHILD SUPPOR
PL 00203429	03/24/2017	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00203430	03/24/2017	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPOR
PL 00203431	03/24/2017	SUPPORT PAYMENT CLEARINGHOUSE	23.01	PRL-CHILD SUPPOR
PL 00203432	03/24/2017	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00203433	03/24/2017	NC CHILD SUPPORT CENTRALIZED C	422.30	PRL-CHILD SUPPOR
PL 00203434	03/24/2017	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPOR
PL 00203435	03/24/2017	MINNESOTA CHILD SUPPORT CENTER	258.88	PRL-CHILD SUPPOR
PL 00203436	03/24/2017	TEXAS CHILD SUPPORT DISBURSEME	279.92	PRL-CHILD SUPPOR
PL 00203437	03/24/2017	NELNET	37.50	STUDENT LOAN
PL 00203438	03/24/2017	NSLP	13.60	STUDENT LOAN
PL 00203439	03/24/2017	US DEPARTMENT OF EDUCATION	296.29	STUDENT LOAN
PL 00203440	03/24/2017	US DEPARTMENT OF TREASURY	888.58	STUDENT LOAN
PL 00203441	03/24/2017	GREAT LAKES HIGHER EDUCATION C	87.50	STUDENT LOAN
PL 00203442	03/24/2017	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00203443	03/24/2017	FH CANN & ASSOCIATES	134.61	STUDENT LOAN
PL 00203444	03/24/2017	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00203445	03/24/2017	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00203446	03/24/2017	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00203447	03/24/2017	FH CANN & ASSOCIATES	156.29	STUDENT LOAN
PL 00203448	03/24/2017	PHEAA	356.48	STUDENT LOAN
PL 00203449	03/24/2017	PERFORMANT RECOVERY	37.78	STUDENT LOAN
PL 00203450	03/24/2017	PIONEER CREDIT RECOVERY	167.91	STUDENT LOAN
PL 00203451	03/24/2017	ECMC	217.32	STUDENT LOAN
PL 00203452	03/24/2017	ACSI	376.02	STUDENT LOAN
PL 00203453	03/24/2017	SOCIAL SECURITY ADMINISTRATION	100.00	SOC SEC WAGE GAR
PL 00203454	03/24/2017	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00203455	03/24/2017	FLORIDA STATE DISBURSEMENT UNI	334.94	PRL-CHILD SUPPOR
PL 00203456	03/24/2017	STATE OF FLORIDA STATE DISBURS	359.52	PRL-CHILD SUPPOR
PL 00203457	03/24/2017	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00203458	03/24/2017	WILLIAM E HEITKAMP	37,689.24	PRL-BANKRUPTY LE
PL 00203460	03/24/2017	PEAKE TRUSTEE, DAVID G	33,894.61	PRL-BANKRUPTY LE
PL 00203462	03/24/2017	TEXAS GUARANTEED STUDENT LOAN	400.26	STUDENT LOAN
PL 00203463	03/24/2017	TEXAS GUARANTEED STUDENT LOAN	8,286.96	STUDENT LOAN
PL 00203465	03/24/2017	US DEPT OF EDUCATION	2,492.88	STUDENT LOAN
PL 00203466	03/24/2017	GC SERVICES	77.05	STUDENT LOAN
PL 00203467	03/24/2017	STATE CENTRAL COLLECTIONS UNIT	136.15	PRL-CHILD SUPPOR
PL 00203468	03/24/2017	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00203469	03/24/2017	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00203470	03/24/2017	CALIFORNIA STATE DISBURSEMENT	276.92	PRL-CHILD SUPPOR
PL 00203471	03/24/2017	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00203472	03/24/2017	CALIFORNIA STATE DISBURSEMENT	512.88	PRL-CHILD SUPPOR
PL 00203473	03/24/2017	DEPARTMENT OF CHILD SUPPORT SE	316.61	PRL-CHILD SUPPOR
PY 97031017	03/31/2017	Wire Transfers	400,200.55	PRL-AETNA-DEFERR
PY 97032417	03/31/2017	Wire Transfers	397,009.49	PRL-VALIC
PY 99059217	03/15/2017	Wire Transfers	1,357,307.97	PRL-CR UNION-EMP
PY 99070017	03/28/2017	Wire Transfers	1,349,316.74	PRL-CR UNION-EMP
PY 99073817	03/31/2017	Wire Transfers	12,928.58	PRL-CR UNION-EMP

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QW 99062617	03/16/2017	Wire Transfers	1,960,375.00	PSF BOND 2012A
TR 90022817	03/01/2017	MONTGOMERY COUNTY TOLL	91,868.98	ACCOUNTS PAYABLE
TR 90032817	03/28/2017	METROPOLITAN TRANSIT A	631,251.61	ACCOUNTS PAYABLE
TR 91022817	03/01/2017	FT BEND PARKWAY TOLL R	3,668,054.79	UNEARNED REVENUE
TR 91031417	03/08/2017	MONTGOMERY COUNTY TOLL	(91,868.98)	ACCOUNTS PAYABLE
TR 91032817	03/28/2017	MONTGOMERY COUNTY TOLL	93,475.70	ACCOUNTS PAYABLE
TR 92022817	03/01/2017	METROPOLITAN TRANSIT A	553,513.25	ACCOUNTS PAYABLE
TR 92031417	03/08/2017	CITY OF HOUSTON	(138,928.83)	ACCOUNTS PAYABLE
TR 92032817	03/28/2017	NORTH TEXAS TOLLWAY AU	94,223.88	TRANS EXPENSE
TR 93022817	03/01/2017	NORTH TEXAS TOLLWAY AU	93,445.40	TRANS EXPENSE
TR 93031417	03/08/2017	METROPOLITAN TRANSIT A	(553,513.25)	ACCOUNTS PAYABLE
TR 93032817	03/28/2017	NORTH TEXAS TOLLWAY AU	1,683,751.43	UNEARNED REVENUE
TR 93041117	03/28/2017	NORTH TEXAS TOLLWAY AU	(94,223.88)	TRANS EXPENSE
TR 94022817	03/01/2017	NORTH TEXAS TOLLWAY AU	1,646,566.59	UNEARNED REVENUE
TR 94031417	03/08/2017	FT BEND PARKWAY TOLL R	(3,668,054.79)	UNEARNED REVENUE
TR 94032817	03/28/2017	FT BEND PARKWAY TOLL R	3,527,799.45	UNEARNED REVENUE
TR 94041117	03/28/2017	TEXAS TURNPIKE AUTHORI	(194,841.40)	ACCOUNTS PAYABLE
TR 95022817	03/01/2017	CITY OF HOUSTON	138,928.83	ACCOUNTS PAYABLE
TR 95031417	03/08/2017	NORTH TEXAS TOLLWAY AU	(1,646,566.59)	UNEARNED REVENUE
TR 95032817	03/28/2017	CITY OF HOUSTON	131,307.51	ACCOUNTS PAYABLE
TR 96022817	03/01/2017	TEXAS TURNPIKE AUTHORI	187,031.94	TRANS EXPENSE
TR 96031417	03/08/2017	NORTH TEXAS TOLLWAY AU	(93,445.40)	TRANS EXPENSE
TR 96032817	03/28/2017	TEXAS TURNPIKE AUTHORI	194,841.40	ACCOUNTS PAYABLE
TR 97022817	03/01/2017	TEXAS TURNPIKE AUTHORI	10,065,045.47	UNEARNED REVENUE
TR 97031417	03/08/2017	TEXAS TURNPIKE AUTHORI	(187,031.94)	TRANS EXPENSE
TR 97032817	03/28/2017	TEXAS TURNPIKE AUTHORI	8,271,628.26	UNEARNED REVENUE
TR 98031417	03/08/2017	TEXAS TURNPIKE AUTHORI	(10,065,045.47)	UNEARNED REVENUE
TR 99052417	03/06/2017	Wire Transfers	41,511.86	TRNS OUT-TOLL RD
TR 99052517	03/06/2017	Wire Transfers	113,250.00	TRNS OUT-TOLL RD
TR 99062717	03/16/2017	Wire Transfers	542,132.33	TRNS OUT-TOLL RD
TR 99064717	03/23/2017	Wire Transfers	7,333.31	TRNS OUT-TOLL RD
TR 99076617	03/31/2017	Wire Transfers	208,777.27	ATTORNEY FEES
TR 99076717	03/31/2017	Wire Transfers	1,750,000.00	REIMB SAL TOLLRO
TR 99076817	03/31/2017	Wire Transfers	1,324,369.57	ACCOUNTS PAYABLE
			<b>Total:</b>	<b>262,086,505.55</b>