

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 5/1/2016 To 5/31/2016

Check No.	Check Date	Vendor Name	Amount	Object Description
84 04241605	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04261601	05/02/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 04271601	05/02/2016	HC VISA/MASTERCARD	98.00	REFUNDS-OFFICER'
84 04271602	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04271603	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04271604	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04271606	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04271607	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04271608	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04271609	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04271610	05/02/2016	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 04271611	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04271612	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04271613	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04271614	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04271615	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04271616	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04271617	05/02/2016	HC VISA/MASTERCARD	43.00	REFUNDS-OFFICER'
84 04271618	05/02/2016	HC VISA/MASTERCARD	232.00	REFUNDS-OFFICER'
84 04281601	05/02/2016	HC VISA/MASTERCARD	116.00	REFUNDS-OFFICER'
84 04281602	05/02/2016	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 04281603	05/02/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 04281604	05/02/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 04281605	05/02/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 04281606	05/02/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 04281607	05/02/2016	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 04281608	05/02/2016	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 04281609	05/02/2016	HC VISA/MASTERCARD	200.00	REFUNDS-OFFICER'
84 04281610	05/02/2016	HC VISA/MASTERCARD	190.00	REFUNDS-OFFICER'
84 04281611	05/02/2016	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 04291602	05/02/2016	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 04291603	05/02/2016	HC VISA/MASTERCARD	175.00	REFUNDS-OFFICER'
84 04291604	05/02/2016	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 04291605	05/02/2016	HC VISA/MASTERCARD	200.00	REFUNDS-OFFICER'
84 04291606	05/02/2016	HC VISA/MASTERCARD	170.00	REFUNDS-OFFICER'
84 04291607	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04291608	05/02/2016	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 04291609	05/02/2016	HC VISA/MASTERCARD	252.00	REFUNDS-OFFICER'
84 04291610	05/02/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04291611	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04291612	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04291613	05/02/2016	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 04291614	05/02/2016	HC VISA/MASTERCARD	98.00	REFUNDS-OFFICER'
84 04291615	05/02/2016	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 04291616	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04291617	05/02/2016	HC VISA/MASTERCARD	100.75	REFUNDS-OFFICER'
84 04291618	05/02/2016	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 04291619	05/02/2016	HC VISA/MASTERCARD	76.00	REFUNDS-OFFICER'
84 04291620	05/02/2016	HC VISA/MASTERCARD	76.00	REFUNDS-OFFICER'
84 04291621	05/02/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 04291622	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04291623	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04291624	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04291625	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04291626	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 04291627	05/02/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'

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84 04291628	05/02/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05021601	05/02/2016	HC VISA/MASTERCARD	60.00	REFUNDS-OFFICER'
84 05021602	05/04/2016	HC VISA/MASTERCARD	(200.00)	REFUNDS-OFFICER'
84 05021603	05/04/2016	HC VISA/MASTERCARD	(190.00)	REFUNDS-OFFICER'
84 05021604	05/04/2016	HC VISA/MASTERCARD	(125.00)	REFUNDS-OFFICER'
84 05021605	05/04/2016	HC VISA/MASTERCARD	(75.00)	REFUNDS-OFFICER'
84 05021606	05/04/2016	HC VISA/MASTERCARD	(75.00)	REFUNDS-OFFICER'
84 05021607	05/04/2016	HC VISA/MASTERCARD	(75.00)	REFUNDS-OFFICER'
84 05021608	05/04/2016	HC VISA/MASTERCARD	(75.00)	REFUNDS-OFFICER'
84 05091601	05/10/2016	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 05091602	05/10/2016	HC VISA/MASTERCARD	8.47	REFUNDS-OFFICER'
84 05091603	05/10/2016	HC VISA/MASTERCARD	1.00	REFUNDS-OFFICER'
84 05091604	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091605	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091606	05/10/2016	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 05091607	05/10/2016	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 05091608	05/10/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 05091609	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091610	05/10/2016	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 05091611	05/10/2016	HC VISA/MASTERCARD	19.90	REFUNDS-OFFICER'
84 05091612	05/10/2016	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 05091613	05/10/2016	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 05091614	05/10/2016	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 05091615	05/10/2016	HC VISA/MASTERCARD	100.00	REFUNDS-OFFICER'
84 05091616	05/10/2016	HC VISA/MASTERCARD	100.00	REFUNDS-OFFICER'
84 05091617	05/10/2016	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 05091618	05/10/2016	HC VISA/MASTERCARD	229.00	REFUNDS-OFFICER'
84 05091619	05/10/2016	HC VISA/MASTERCARD	308.00	REFUNDS-OFFICER'
84 05091620	05/10/2016	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 05091621	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091622	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091623	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091624	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091625	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091626	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091627	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091628	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091629	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091630	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091631	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091632	05/10/2016	HC VISA/MASTERCARD	262.00	REFUNDS-OFFICER'
84 05091633	05/10/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05091634	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091635	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091636	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091637	05/10/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05091638	05/10/2016	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 05091639	05/10/2016	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 05091640	05/10/2016	HC VISA/MASTERCARD	94.00	REFUNDS-OFFICER'
84 05091641	05/10/2016	HC VISA/MASTERCARD	160.25	REFUNDS-OFFICER'
84 05091642	05/10/2016	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 05091643	05/10/2016	HC VISA/MASTERCARD	22.00	REFUNDS-OFFICER'
84 05091644	05/10/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 05091645	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091646	05/10/2016	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 05091647	05/10/2016	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'

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84 05091648	05/10/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 05091649	05/10/2016	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 05091650	05/10/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05091651	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091652	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091653	05/10/2016	HC VISA/MASTERCARD	8.74	REFUNDS-OFFICER'
84 05091654	05/10/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05091655	05/10/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05091656	05/10/2016	HC VISA/MASTERCARD	33.00	REFUNDS-OFFICER'
84 05091657	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091658	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05091659	05/10/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05111601	05/12/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 05111602	05/12/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 05111603	05/12/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 05111604	05/12/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 05111605	05/12/2016	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 05111606	05/12/2016	HC VISA/MASTERCARD	64.90	REFUNDS-OFFICER'
84 05111607	05/12/2016	HC VISA/MASTERCARD	35.00	REFUNDS-OFFICER'
84 05111608	05/12/2016	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 05111609	05/12/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05111610	05/12/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05111611	05/12/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05111612	05/12/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05111613	05/12/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05111614	05/12/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05111615	05/12/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05111616	05/12/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05111617	05/12/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05111618	05/12/2016	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 05111619	05/12/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05111620	05/12/2016	HC VISA/MASTERCARD	198.00	REFUNDS-OFFICER'
84 05111621	05/12/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05111622	05/12/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05111623	05/12/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05111624	05/12/2016	HC VISA/MASTERCARD	48.47	REFUNDS-OFFICER'
84 05111625	05/12/2016	HC VISA/MASTERCARD	351.67	REFUNDS-OFFICER'
84 05111626	05/12/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05111627	05/12/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05111628	05/12/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05111629	05/12/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05111630	05/12/2016	HC VISA/MASTERCARD	296.25	REFUNDS-OFFICER'
84 05111631	05/12/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05111632	05/12/2016	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 05111633	05/12/2016	HC VISA/MASTERCARD	83.00	REFUNDS-OFFICER'
84 05111634	05/12/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05111635	05/12/2016	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 05111636	05/12/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05111637	05/12/2016	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 05111638	05/12/2016	HC VISA/MASTERCARD	85.00	REFUNDS-OFFICER'
84 05111639	05/12/2016	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 05111640	05/12/2016	HC VISA/MASTERCARD	80.00	REFUNDS-OFFICER'
84 05111641	05/12/2016	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 05111642	05/12/2016	HC VISA/MASTERCARD	165.00	REFUNDS-OFFICER'
84 05111643	05/12/2016	HC VISA/MASTERCARD	35.00	REFUNDS-OFFICER'
84 05111644	05/12/2016	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'

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From Check Date 5/1/2016 To 5/31/2016

Check No.	Check Date	Vendor Name	Amount	Object Description
84 05111645	05/12/2016	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 05111646	05/12/2016	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 05111647	05/12/2016	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 05111648	05/12/2016	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 05181601	05/19/2016	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 05191602	05/19/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05191603	05/19/2016	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 05191604	05/19/2016	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 05191605	05/19/2016	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 05191606	05/19/2016	HC VISA/MASTERCARD	71.00	REFUNDS-OFFICER'
84 05191607	05/19/2016	HC VISA/MASTERCARD	71.00	REFUNDS-OFFICER'
84 05191608	05/19/2016	HC VISA/MASTERCARD	88.00	REFUNDS-OFFICER'
84 05191609	05/19/2016	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 05191610	05/19/2016	HC VISA/MASTERCARD	33.00	REFUNDS-OFFICER'
84 05191611	05/19/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 05191612	05/19/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05191613	05/19/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05191614	05/19/2016	HC VISA/MASTERCARD	109.00	REFUNDS-OFFICER'
84 05191615	05/19/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 05191616	05/19/2016	HC VISA/MASTERCARD	285.25	REFUNDS-OFFICER'
84 05191617	05/19/2016	HC VISA/MASTERCARD	21.50	REFUNDS-OFFICER'
84 05191618	05/19/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05191619	05/19/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05191620	05/19/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05191621	05/19/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05191622	05/19/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05191623	05/19/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05201601	05/23/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05201602	05/23/2016	HC VISA/MASTERCARD	285.00	REFUNDS-OFFICER'
84 05201603	05/23/2016	HC VISA/MASTERCARD	76.00	REFUNDS-OFFICER'
84 05201604	05/23/2016	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 05201605	05/23/2016	HC VISA/MASTERCARD	33.00	REFUNDS-OFFICER'
84 05201606	05/23/2016	HC VISA/MASTERCARD	76.00	REFUNDS-OFFICER'
84 05201607	05/23/2016	HC VISA/MASTERCARD	8.47	REFUNDS-OFFICER'
84 05201608	05/23/2016	HC VISA/MASTERCARD	24.65	REFUNDS-OFFICER'
84 05201609	05/23/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 05201610	05/23/2016	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 05201611	05/23/2016	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 05201612	05/23/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 05201613	05/23/2016	HC VISA/MASTERCARD	1.00	REFUNDS-OFFICER'
84 05201614	05/23/2016	HC VISA/MASTERCARD	83.00	REFUNDS-OFFICER'
84 05201615	05/23/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 05231601	05/25/2016	HC VISA/MASTERCARD	1.04	REFUNDS-OFFICER'
84 05231602	05/25/2016	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 05271601	05/31/2016	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 05271602	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271603	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271604	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271605	05/31/2016	HC VISA/MASTERCARD	64.00	REFUNDS-OFFICER'
84 05271606	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271607	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271608	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271609	05/31/2016	HC VISA/MASTERCARD	185.00	REFUNDS-OFFICER'
84 05271610	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271611	05/31/2016	HC VISA/MASTERCARD	25.50	REFUNDS-OFFICER'
84 05271612	05/31/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'

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84 05271613	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271614	05/31/2016	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 05271615	05/31/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05271616	05/31/2016	HC VISA/MASTERCARD	354.00	REFUNDS-OFFICER'
84 05271617	05/31/2016	HC VISA/MASTERCARD	40.00	REFUNDS-OFFICER'
84 05271618	05/31/2016	HC VISA/MASTERCARD	76.00	REFUNDS-OFFICER'
84 05271619	05/31/2016	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 05271620	05/31/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 05271621	05/31/2016	HC VISA/MASTERCARD	94.00	REFUNDS-OFFICER'
84 05271622	05/31/2016	HC VISA/MASTERCARD	105.00	REFUNDS-OFFICER'
84 05271623	05/31/2016	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 05271624	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271625	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271626	05/31/2016	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 05271627	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271628	05/31/2016	HC VISA/MASTERCARD	108.45	REFUNDS-OFFICER'
84 05271629	05/31/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 05271630	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271631	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271632	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271633	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271634	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271635	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271636	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05271637	05/31/2016	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 05271638	05/31/2016	HC VISA/MASTERCARD	8.47	REFUNDS-OFFICER'
84 05311601	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05311602	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05311603	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05311604	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 05311605	05/31/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 90506016	05/31/2016	Wire Transfers	115.00	FEE OFFICER CLRG
84 90605010	05/23/2016	Wire Transfers	250.00	HOT CK REV CLRG
84 90605011	05/23/2016	Wire Transfers	250.00	HOT CK REV CLRG
84 90605012	05/23/2016	Wire Transfers	72.00	FEE OFFICER CLRG
84 90605013	05/23/2016	Wire Transfers	23.00	FEE OFFICER CLRG
84 90605062	05/31/2016	Wire Transfers	375.00	HOT CK REV CLRG
84 90606001	05/31/2016	Wire Transfers	155.00	FEE OFFICER CLRG
84 90606002	05/31/2016	Wire Transfers	15.00	FEE OFFICER CLRG
84 90606003	05/31/2016	Wire Transfers	83.00	FEE OFFICER CLRG
CB 99109816	05/19/2016	Wire Transfers	8,296.01	NON INT BEAR CAS
CB 99109916	05/19/2016	Wire Transfers	314,597.80	CASH BOND REFUND
CD 02699805	05/10/2016	HOUSTON GALVESTON AREA COUNCIL	1,500.00	FEES AND SERVICE
CD 02699806	05/10/2016	CASTRO, RAY A	4,310.00	NON TRIAL-1ST DE
CD 02699807	05/10/2016	PUMPS OF HOUSTON	5,120.01	EQUIPMENT REPAIR
CD 02699808	05/10/2016	RIVER OAKS CHRYSLER JEEP	43.56	SUSPENSE-PARTS
CD 02699809	05/10/2016	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02699810	05/10/2016	ULINE	245.04	COMMITTED PROJEC
CD 02699811	05/10/2016	ULINE	618.26	OFFICE SUPPLIES
CD 02699812	05/10/2016	HCTRA EZ TAG STORE	1.79	EZ TAG
CD 02699813	05/10/2016	GODINICH, JEROME	395.00	DAILY-1ST DEGREE
CD 02699814	05/10/2016	POLLOCK INVESTMENTS INC	37.01	JANITOR'S SUPPLI
CD 02699815	05/10/2016	LABATT FOOD SERVICE LP	1,702.25	PROVISIONS
CD 02699816	05/10/2016	GENERAL LABORATORY SUPPLY	43.33	CHEM/LAB SUPPLIE
CD 02699817	05/10/2016	METRO TRANSIT AUTHORITY	1,740.00	OTHER SERVICES
CD 02699818	05/10/2016	POLLOCK PAPER CO	217.00	SUPPLIES

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CD 02699819	05/10/2016	WARREN, BRIAN EDWARD	375.00	NON TRIAL-3RD DE
CD 02699820	05/10/2016	MOORE, MARY	395.00	DAILY-1ST DEGREE
CD 02699821	05/10/2016	C&R AWARDS INCENTIVE	457.95	OFFICE SUPPLIES
CD 02699822	05/10/2016	HARKINS, MICHAEL G	1,500.00	F-T COUNC CRTORD
CD 02699823	05/10/2016	INTERNAL REVENUE SERVICE OR PA	1,024.00	NON TRIAL-2ND DE
CD 02699824	05/10/2016	CHARLIE THOMAS CHEVROLET LTD	15,746.82	FLEET-OUTSIDE SE
CD 02699825	05/10/2016	COMCAST OF HOUSTON	118.49	FEES AND SERVICE
CD 02699826	05/10/2016	VERIZON WIRELESS	227.94	FEES AND SERVICE
CD 02699827	05/10/2016	EPIC TRANSPORTATION GROUP LP	2,666.93	ENGINEERING SERV
CD 02699828	05/10/2016	PETERSON, MICHAEL	200.00	T/NC-INVESTIGATI
CD 02699829	05/10/2016	GILLMAN, MICHAEL D	250.00	F-T COUNC CRTORD
CD 02699830	05/10/2016	W W GRAINGER	1,960.20	OFFICE SUPPLIES
CD 02699831	05/10/2016	CORPORATE THERMOGRAPHERS	459.00	BUS CARDS
CD 02699832	05/10/2016	ANIXTER POWER SOLUTIONS	383.08	REPAIR & MAINT
CD 02699833	05/10/2016	PATTERSON DENTAL SUPPLY INC	59.85	SUPPLIES
CD 02699834	05/10/2016	WEST PUBLISHING	141.12	LIBRARY MATERIAL
CD 02699835	05/10/2016	WEST PUBLISHING	141.12	LIBRARY MATERIAL
CD 02699836	05/10/2016	ISBELL, ALLEN C	4,134.00	1ST DEGREE-OUT O
CD 02699837	05/10/2016	PODOLSKY, BRETT A	530.00	NON TRIAL-2ND DE
CD 02699838	05/10/2016	JANIK, PAGE E	1,000.00	NON TRIAL-3RD DE
CD 02699839	05/10/2016	JOACHIM, CARSON	1,250.00	F-T COUNC CRTORD
CD 02699840	05/10/2016	EASTERLING, DANNY	450.00	CAP CA-NON TRIAL
CD 02699841	05/10/2016	GIFFORD, JACQUELINE	375.00	NON TRIAL-3RD DE
CD 02699842	05/10/2016	MIRANDA, SERGIO T	1,062.00	NON TRIAL-3RD DE
CD 02699843	05/10/2016	MUNIER, MARIE	815.00	NON TRIAL-3RD DE
CD 02699844	05/10/2016	THARP MITCHELL, TAWNYA	2,800.00	FEES AND SERVICE
CD 02699845	05/10/2016	GRAVES, TUCKER	875.00	NON TRIAL-2ND DE
CD 02699846	05/10/2016	HALE, JEFF	844.00	NON TRIAL-2ND DE
CD 02699847	05/10/2016	SALAZAR, JOEL E	625.00	NON TRIAL-3RD DE
CD 02699848	05/10/2016	FOSHER, MICHAEL P	225.00	NON TRIAL-1ST DE
CD 02699849	05/10/2016	MAXIM HEALTHCARE SERVICES	4,111.65	F&S-TEMP PERSONN
CD 02699850	05/10/2016	AMERICAN TIRE DISTRIBUTORS INC	5,779.49	SUSPENSE-PARTS
CD 02699851	05/10/2016	INGRAM LIBRARY SVCS INC	98.95	MISC BOOKS
CD 02699852	05/10/2016	PUBLIC ENGINES	2,388.00	SUBSCRIPTIONS
CD 02699853	05/10/2016	ALLOMETRICS INC	395.00	EQUIPMENT REPAIR
CD 02699854	05/10/2016	PHARMACY HEALTHCARE SOLUTIONS	3,669.24	F&S-TEMP PERSONN
CD 02699855	05/10/2016	BAYOU CITY INVESTIGATIONS	454.50	T/NC-INVESTIGATI
CD 02699856	05/10/2016	TEXAS DEPT OF PUBLIC SAFETY	89.00	FEES AND SERVICE
CD 02699857	05/10/2016	HONDA OF HOUSTON	244.37	EQUIPMENT REPAIR
CD 02699858	05/10/2016	PAINTCO	200.56	SUPPLIES
CD 02699859	05/10/2016	CONROE WELDING SUPPLY	28.15	SUPPLIES
CD 02699860	05/10/2016	THOMSON REUTERS	116.00	LIBRARY MATERIAL
CD 02699861	05/10/2016	SOUTHLAND BATTERY ASSOC INC	440.00	HARDWARE MAINT
CD 02699862	05/10/2016	REDDY ICE	56.25	RENTALS/LEASES
CD 02699863	05/10/2016	MEDICAL CONTRACTING SVCS INC	978.60	F&S-TEMP PERSONN
CD 02699864	05/10/2016	JASONS DELI	334.00	BOARD
CD 02699865	05/10/2016	PHARMCHEM INC	133.70	RANDOM DRUG/ALCO
CD 02699866	05/10/2016	KURZ & COMPANY	50.60	PROVISIONS
CD 02699867	05/10/2016	WHITAKER MEDICAL	2,927.90	F&S-TEMP PERSONN
CD 02699868	05/10/2016	LANGUAGE LINE SERVICES INC	166.88	FEES AND SERVICE
CD 02699869	05/10/2016	LABORATORY CORP OF AMERICA	90.00	MEDICAL/DRUGS
CD 02699870	05/10/2016	NESTLE WATERS NORTH AMERICA	78.64	RENTALS/LEASES
CD 02699871	05/10/2016	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
CD 02699872	05/10/2016	TIMBER LANE UTILITY DIST	1,070.65	WATER
CD 02699873	05/10/2016	SMITH & DEAN	3,276.40	F&S-TEMP PERSONN
CD 02699874	05/10/2016	HOUSTON CHRONICLE, THE	364.01	SUBSCRIPTIONS

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CD 02699875	05/10/2016	HC MUD #50	108.54	WATER
CD 02699876	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
CD 02699877	05/10/2016	DIRECTV	41.06	EQUIPMENT REPAIR
CD 02699878	05/10/2016	BRIDGESTONE MUD	910.10	WATER
CD 02699879	05/10/2016	CYPRESSWOOD UTILITY DISTRICT	500.00	OFFICE SPACE
CD 02699880	05/10/2016	LSDP	12.00	LITIGATION EXPEN
CD 02699881	05/10/2016	FEN CORPORATION	25.50	FLEET-OUTSIDE SE
CD 02699882	05/10/2016	ASSOCIATED SUPPLY CO	789.60	MOTOR EQUIP EXPE
CD 02699883	05/10/2016	G L HUMBLE LLC	67.21	SUSPENSE-PARTS
CD 02699884	05/10/2016	SUMMUS INDUSTRIES	2,762.10	SOFTWARE LICENSE
CD 02699885	05/10/2016	HESELBEIN TIRE SOUTHWEST	2,975.00	SUSPENSE-PARTS
CD 02699886	05/10/2016	MP2 ENERGY TEXAS	2,363.66	ELECTRICITY
CD 02699887	05/10/2016	CONSTELLATION NEW ENERGY	184,949.35	ELECTRICITY
CD 02699897	05/10/2016	ALLPRO CONSULTING GROUP	3,165.00	FEES AND SERVICE
CD 02699898	05/10/2016	ENTERPRISE HOLDINGS	42,125.00	CAR & VAN RENTAL
CD 02699899	05/10/2016	TRI TECH FORENSICS	4,364.52	SUPPLIES
CD 02699900	05/10/2016	STRYKER, KEVIN	330.00	NON TRIAL-3RD DE
CD 02699901	05/10/2016	ON SITE DECALS	480.00	SUSP-EMERG EQUIP
CD 02699902	05/10/2016	ITECH ENTERPRISES	1,369.00	EQUIP \$500-\$4999
CD 02699903	05/10/2016	ZENO, CRAIG	436.00	OTHER SERVICES
CD 02699904	05/10/2016	SANCHEZ, BONNIE LYNN	400.00	FEES AND SERVICE
CD 02699905	05/10/2016	DATA SHREDDING SVCS OF TX	84.00	FEES AND SERVICE
CD 02699906	05/10/2016	BRUNSON, BRENT	292.00	OTHER SERVICES
CD 02699907	05/10/2016	GIRLS HAVEN	233.15	OTHER SERVICES
CD 02699908	05/10/2016	CONCEPT DEVELOPMENT CORP	20,500.00	EQUIP \$500-\$4999
CD 02699909	05/10/2016	ALUMA TOWER CO INC	370.00	EQUIP UNDER \$500
CD 02699942	05/10/2016	WARE, KIOSHA	25.00	REFUNDS
CD 02699943	05/10/2016	THOMAS, ERICKA	25.00	REFUNDS
CD 02699944	05/10/2016	CARRIZALES, MARGARITA	25.00	REFUNDS
CD 02699945	05/10/2016	PRESTON, TOWANA	25.00	REFUNDS
CD 02699946	05/10/2016	PALMER, DALE	60.00	REFUNDS
CD 02699947	05/10/2016	LARA, PERLA	25.00	REFUNDS
CD 02699948	05/10/2016	GUERRERO, KARLA	25.00	REFUNDS
CD 02699949	05/10/2016	MORGAN, ASHANNA	25.00	REFUNDS
CD 02699950	05/10/2016	RAMIREZ, ENRIQUE	25.00	REFUNDS
CD 02699951	05/10/2016	ALLEN, MARCUS	50.00	REFUNDS
CD 02699965	05/10/2016	COLEMAN, MYESHA	25.00	REFUNDS
CD 02699971	05/10/2016	HUNTER, RICHARD	25.00	REFUNDS
CD 02699979	05/10/2016	EDMONDS APPRAISER, TOM	5,600.00	APPRAISAL FEES
CD 02699980	05/10/2016	RANDALLS & SAFEWAY	37.94	FEES AND SERVICE
CD 02699981	05/10/2016	POLLOCK INVESTMENTS INC	7.10	JANITOR'S SUPPLI
CD 02699982	05/10/2016	LUBE EQUIPMENT CO	88.80	MOTOR EQUIP EXPE
CD 02699983	05/10/2016	CITY OF HOUSTON-HOUSTON HEALTH	11,620.80	SUB-RECIPIENTS
CD 02699984	05/10/2016	MOTOROLA SOLUTIONS INC	62,434.00	EQUIP \$500-\$4999
CD 02699985	05/10/2016	POLLOCK PAPER CO	6.64	SUPPLIES
CD 02699986	05/10/2016	HD SUPPLY WATERWORKS LTD	1,216.32	SUPPLIES
CD 02699987	05/10/2016	SOUTHWEST BUSINESS MACHINE	278.00	EQUIPMENT REPAIR
CD 02699988	05/10/2016	CHARLIE THOMAS CHEVROLET LTD	7,258.98	SUSPENSE-PARTS
CD 02699989	05/10/2016	CENTURY ASPHALT LTD	1,840.37	ASPHALTIC CONCRE
CD 02699990	05/10/2016	GREENHOUSE ROAD LANDFILL LP	2,400.00	FEES AND SVCS CO
CD 02699991	05/10/2016	LAZ PARKING TEXAS	167.00	FEES AND SERVICE
CD 02699992	05/10/2016	LAZ PARKING TEXAS	900.60	RENTALS/LEASES
CD 02699993	05/10/2016	IDW LLC	1,047.00	SUPPLIES
CD 02699994	05/10/2016	LIBERTY TIRE RECYCLING	521.00	TIRES
CD 02699995	05/10/2016	BAYOU GRAPHIX LLC	125.00	SUPPLIES
CD 02699996	05/10/2016	DOGGETT HEAVY MACHINERY SVCS	6,201.35	REPAIR PARTS

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CD 02699997	05/10/2016	COMCAST OF HOUSTON	160.86	FEES AND SERVICE
CD 02699998	05/10/2016	RENTACRATE	267.50	EQUIPMENT RENTAL
CD 02699999	05/10/2016	HD SUPPLY WHITE CAP CONSTRUCTI	1,362.19	SUPPLIES
CD 02700000	05/10/2016	W W GRAINGER	138.89	SUPPLIES
CD 02700001	05/10/2016	W W GRAINGER	230.13	SUPPLIES
CD 02700002	05/10/2016	W W GRAINGER	227.74	MOTOR EQUIP EXPE
CD 02700003	05/10/2016	W W GRAINGER	4,720.97	SUPPLIES
CD 02700004	05/10/2016	TERMINIX INTL CO LP	85.00	PEST CONTROL SVC
CD 02700005	05/10/2016	PROFESSIONAL SERVICE INDUSTRIE	1,718.20	CONSTR MATERIAL
CD 02700006	05/10/2016	RODZINA INDUSTRIES INC	14.10	SUPPLIES
CD 02700007	05/10/2016	ANIXTER POWER SOLUTIONS	312.60	BUILDING MATERIA
CD 02700008	05/10/2016	ANIXTER POWER SOLUTIONS	1,770.37	REPAIR & MAINT
CD 02700009	05/10/2016	ANIXTER POWER SOLUTIONS	2,233.38	SUPPLIES
CD 02700010	05/10/2016	PLAYCORE WISCONSIN	6,963.69	EQUIPMENT REPAIR
CD 02700011	05/10/2016	G&K SVCS	77.16	UNIFORMS
CD 02700012	05/10/2016	PATTERSON DENTAL SUPPLY INC	170.95	SUPPLIES
CD 02700013	05/10/2016	BEST BUY	801.00	FEES AND SERVICE
CD 02700014	05/10/2016	WEST PUBLISHING	1,388.50	OFFICE SUPPLIES
CD 02700015	05/10/2016	AMBROSE, DAVID M	2,800.00	FEES AND SERVICE
CD 02700016	05/10/2016	ANIMAL PARTIES	850.00	FEES AND SERVICE
CD 02700017	05/10/2016	TEEL, GERALD A	6,000.00	APPRAISAL FEES
CD 02700018	05/10/2016	LOWES	3,140.66	BUILDING MATERIA
CD 02700019	05/10/2016	AMERICAN TIRE DISTRIBUTORS INC	594.61	MOTOR EQUIP EXPE
CD 02700020	05/10/2016	SUNBELT RENTALS INC	272.00	EQUIPMENT RENTAL
CD 02700021	05/10/2016	BAKER DISTRIBUTING COMPANY	62.00	EQUIPMENT REPAIR
CD 02700022	05/10/2016	THERMO KING OF HOUSTON	505.20	MOTOR EQUIP EXPE
CD 02700023	05/10/2016	HOSE SPECIALTY AND SUPPLY	149.64	MOTOR EQUIP EXPE
CD 02700024	05/10/2016	ADMIRAL LINEN SVCS	42.05	FEES AND SERVICE
CD 02700025	05/10/2016	BROOKSIDE EQUIPMENT SALES	4,927.38	MOTOR EQUIP EXPE
CD 02700026	05/10/2016	TIMMERS CHEVROLET INC	3,055.68	FLEET-OUTSIDE SE
CD 02700027	05/10/2016	TEXAS WEST OAKS HOSPITAL LP	22,800.00	FEES AND SERVICE
CD 02700028	05/10/2016	TEXAS WEST OAKS HOSPITAL LP	9,000.00	FEES AND SERVICE
CD 02700029	05/10/2016	JOHN KIRKSEY ASSOCIATES ARCHIT	17,760.00	ENGINEERING SERV
CD 02700030	05/10/2016	ISI COMMERCIAL REFRIGERATION	721.18	EQUIPMENT REPAIR
CD 02700031	05/10/2016	HAMILTON HARDWARE CO	241.37	HARDWARE
CD 02700032	05/10/2016	DF SALES	488.08	SUPPLIES
CD 02700033	05/10/2016	PHYSICIAN RESOURCES INC	23,029.50	F&S-TEMP PERSONN
CD 02700034	05/10/2016	HEITMAN CO, THE	1,250.00	MOTOR EQUIP EXPE
CD 02700035	05/10/2016	GREEN'S BLUE FLAME GAS CO	195.00	SUPPLIES
CD 02700036	05/10/2016	PAINTCO	91.00	SUPPLIES
CD 02700037	05/10/2016	PAINTCO	1,398.68	SUPPLIES
CD 02700038	05/10/2016	CONROE WELDING SUPPLY	441.26	SUPPLIES
CD 02700039	05/10/2016	GOURMET TABLE SKIRTS	907.04	SUPPLIES
CD 02700040	05/10/2016	CYPRESS LAWN & TURF EQUIPMENT	511.04	MOTOR EQUIP EXPE
CD 02700041	05/10/2016	PRESIDIO NETWORKED SOLUTIONS I	210,792.21	FEES AND SERVICE
CD 02700042	05/10/2016	DISCOUNT UNIFORM INTERNATIONAL	1,408.17	UNIFORMS
CD 02700043	05/10/2016	ROADRUNNER TRAFFIC SUPPLY	6,085.00	TRAFF SIGNS/STRI
CD 02700044	05/10/2016	TEXAS TRUCK CENTERS OF HOUSTON	412.59	MOTOR EQUIP EXPE
CD 02700045	05/10/2016	NUERA TRANSPORT HOUSTON	167.62	MOTOR EQUIP EXPE
CD 02700046	05/10/2016	WEBER, JEAN	5,400.00	MEDICAL/DRUGS
CD 02700047	05/10/2016	JWS HEALTH CONSULTANTS INC	31,410.93	F&S-TEMP PERSONN
CD 02700048	05/10/2016	SCHIEL ENTERPRISE	15.98	HARDWARE
CD 02700049	05/10/2016	HOUSTON MACK SALES & SVC	174.81	MOTOR EQUIP EXPE
CD 02700050	05/10/2016	ADVANCED HEALTH EDUCATION CTR	22,746.99	F&S-TEMP PERSONN
CD 02700051	05/10/2016	WESTERN GROUP CONSULTANTS	19,460.00	ENGINEER SVCS-NC
CD 02700052	05/10/2016	SPRINT FORT BEND COUNTY LANDFI	152.00	FEES AND SERVICE

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CD 02700053	05/10/2016	QUESTMARK INFORMATION MANAGEM	41,291.51	FEES AND SERVICE
CD 02700054	05/10/2016	ARAMARK UNIFORM SVCS	29.50	FEES AND SERVICE
CD 02700055	05/10/2016	PHONOSCOPE INC	4,385.00	EQUIP \$500-\$4999
CD 02700056	05/10/2016	C & F UPHOLSTERY & AUTO TRIM	195.00	REPAIR PARTS
CD 02700057	05/10/2016	ARROWHEAD SCIENTIFIC INC	414.10	EQUIP UNDER \$500
CD 02700058	05/10/2016	FISK ELECTRIC CO	3,080.00	TELEPHONE-PHO
CD 02700059	05/10/2016	FISK ELECTRIC CO	770.00	TELEPHONE-PHO
CD 02700060	05/10/2016	FISK ELECTRIC CO	239.20	TELEPHONE-PHO
CD 02700061	05/10/2016	KINLOCH EQUIPMENT & SUPPLY	1,863.50	REPAIR PARTS
CD 02700062	05/10/2016	FIESTA MART INC	4.27	ANIMAL FEED
CD 02700063	05/10/2016	ASSOCIATED TESTING LABS	1,040.10	MATERIAL TEST-NC
CD 02700064	05/10/2016	RON CARTER AUTOLAND	3,567.26	FLEET-OUTSIDE SE
CD 02700065	05/10/2016	TRIPLE S STEEL SUPPLY CO	848.60	BUILDING MATERIA
CD 02700066	05/10/2016	XL PARTS	510.66	MOTOR EQUIP EXPE
CD 02700068	05/10/2016	LANGUAGE LINE SERVICES INC	9,883.01	FEES AND SERVICE
CD 02700069	05/10/2016	PROTOUCH NURSES INC	14,949.32	F&S-TEMP PERSONN
CD 02700070	05/10/2016	LABORATORY CORP OF AMERICA	2,497.93	MEDICAL/DRUGS
CD 02700071	05/10/2016	FLORES MOTOR COMPANY INC	7,003.28	FLEET-OUTSIDE SE
CD 02700072	05/10/2016	UNITED A/C SUPPLY	2,828.77	REPAIR PARTS
CD 02700073	05/10/2016	CLEVELAND ASPHALT PRODUCTS INC	6,580.99	CONSTRUCTION
CD 02700074	05/10/2016	MCGRATH RENTCORP	1,537.00	RENTALS/LEASES
CD 02700075	05/10/2016	NESTLE WATERS NORTH AMERICA	527.76	OFFICE SUPPLIES
CD 02700076	05/10/2016	CLARK SECURITY PRODUCTS	639.77	EQUIP UNDER \$500
CD 02700077	05/10/2016	TOMASINO ENTERPRISES	1,141.51	MOTOR EQUIP EXPE
CD 02700078	05/10/2016	OREILLY AUTO PARTS INC	92.51	MOTOR EQUIP EXPE
CD 02700079	05/10/2016	CHASTANG FORD	10,737.69	MOTOR EQUIP EXPE
CD 02700080	05/10/2016	RIGHT NOW TERMITE & PEST CONTR	750.00	FEES AND SVCS CO
CD 02700081	05/10/2016	FAIRWAY GOLF CARTS	463.12	MOTOR EQUIP EXPE
CD 02700082	05/10/2016	MAIL FINANCE	75.54	RENTALS/LEASES
CD 02700083	05/10/2016	PETSMART	54.57	SUPPLIES
CD 02700084	05/10/2016	TARGET SPECIALTY PRODUCTS	3,471.60	CHEM-MOSQUITO PE
CD 02700085	05/10/2016	SELEC TRANSPORTATION RESOURCES	4,188.01	MOTOR EQUIP EXPE
CD 02700086	05/10/2016	Q ENVIRONMENTAL INC	310.75	SUSPENSE-PARTS
CD 02700087	05/10/2016	NINYO & MOORE	1,555.50	CONSTRUCTION
CD 02700088	05/10/2016	KASPAR RANCH HAND EQUIPMENT	7,610.00	FLEET-OUTSIDE SE
CD 02700089	05/10/2016	RHOMAR INDUSTRIES INC	637.59	SUPPLIES
CD 02700091	05/10/2016	SEALY OIL MILL & FEED	272.92	ANIMAL FEED
CD 02700092	05/10/2016	SEALY OIL MILL & FEED	579.45	ANIMAL FEED
CD 02700093	05/10/2016	SEALY OIL MILL & FEED	143.72	ANIMAL FEED
CD 02700094	05/10/2016	ENNIS PAINT	4,176.64	TRAFF SIGNS/STRI
CD 02700095	05/10/2016	FCA NORTH AMERICAN HOLDINGS	1,188.67	FLEET-OUTSIDE SE
CD 02700096	05/10/2016	WHERE THE WINDS BLOW	32.00	SUPPLIES
CD 02700097	05/10/2016	HOUSTON S & D	2,800.00	WATER FAC.MAINT
CD 02700098	05/10/2016	ASSOCIATED SUPPLY CO	42.41	MOTOR EQUIP EXPE
CD 02700099	05/10/2016	POT O GOLD RENTALS	76.50	RENTALS/LEASES
CD 02700100	05/10/2016	COVERTRAK GROUP	720.00	TELEPHONE
CD 02700101	05/10/2016	C & C FIRST APPRAISAL CORP	75.00	WRECK DAMAG/APPR
CD 02700102	05/10/2016	HESELBEIN TIRE SOUTHWEST	7,255.63	SUSPENSE-PARTS
CD 02700103	05/10/2016	ENTERPRISE HOLDINGS	303.00	MTRRPR PARTS-EXT
CD 02700104	05/10/2016	ENTERPRISE HOLDINGS	19,300.00	RENTALS/LEASES
CD 02700105	05/10/2016	CHARLIE THOMAS FORD	195.27	EQUIPMENT REPAIR
CD 02700106	05/10/2016	LYNCVERSE TECHNOLOGIES	3,140.00	EQUIP UNDER \$500
CD 02700107	05/10/2016	INTOWN SUITES MANAGEMENT	919.46	FEES AND SERVICE
CD 02700108	05/10/2016	ON SITE DECALS	472.00	SUSP-EMERG EQUIP
CD 02700109	05/10/2016	KM PRINTING	252.00	OFFICE SUPPLIES
CD 02700110	05/10/2016	COMCAST	35.04	FEES AND SERVICE

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CD 02700111	05/10/2016	SUMMIT ELECTRIC SUPPLY CO	43.46	REPAIR PARTS
CD 02700112	05/10/2016	ESTIMBO H A S	247.00	FLEET-OUTSIDE SE
CD 02700113	05/10/2016	DATA SHREDDING SVCS OF TX	45.00	ADMINISTRATIVE E
CD 02700114	05/10/2016	NEW DAWN CONSTRUCTION	565.00	BUILDING RENOVAT
CD 02700115	05/10/2016	PERRY, DENISE ETHEL	2,183.40	FEES AND SERVICE
CD 02700116	05/10/2016	HIGH POINT SANITARY SOLUTIONS	1,579.00	SUPPLIES
CD 02700117	05/10/2016	INTERNATIONAL GREENHOUSE CONTR	304.99	REPAIR & MAINT
CD 02700118	05/02/2016	LAZ PARKING TEXAS	12,510.00	F&S-PARKING CONT
CD 02700119	05/02/2016	UPWARD CONSULTING	12,900.96	CONTRACT WORKER
CD 02700120	05/02/2016	ROBINSON, JENNIFER MOUTON	14,730.00	CONTRACT WORKER
CD 02700121	05/02/2016	HOUSTON BAR ASSOC	250.00	SEMINARS
CD 02700122	05/02/2016	CITY OF HOUSTON-HOUSTON HEALTH	6,635.20	SUB-RECIPIENTS
CD 02700123	05/02/2016	TEXAS COMMISSION ON ENVIRONMEN	111.00	SUBSCRIPTIONS
CD 02700124	05/02/2016	NEW DAWN CONSTRUCTION	2,619.00	REPAIR & MAINT
CD 02700125	05/02/2016	LEAP PAL PARTS & CONSUMABLES	296.13	FEES AND SERVICE
CD 02700126	05/10/2016	VICTORIA REGIONAL JUVENILE JUS	2,243.38	MEDICAL/DRUGS
CD 02700127	05/10/2016	KANAKIS, GUS	175.00	F C COMMISSIONER
CD 02700128	05/10/2016	CASTRO, RAY A	2,295.00	WEEKLY-1ST DEGRE
CD 02700129	05/10/2016	MEDLAND, LANCE B	575.00	FAMILY TDFPS OUT
CD 02700130	05/10/2016	DUARTE, RUDY	4,390.50	NON TRIAL-1ST DE
CD 02700131	05/10/2016	JAMES, FLOYD F	300.00	FAMILY CONTEMPT
CD 02700132	05/10/2016	JONES, JOLANDA F	813.00	NON TRIAL-3RD DE
CD 02700133	05/10/2016	LINTON, CRESPIN	9,508.00	NON CAP T-2ND DE
CD 02700134	05/10/2016	DUNWOODY, GRANT	225.00	F C COMMISSIONER
CD 02700135	05/10/2016	LONE STAR GLASS	650.00	SUPPLIES
CD 02700136	05/10/2016	GODINICH, JEROME	1,040.00	TERM-1ST DEGREE
CD 02700137	05/10/2016	NEUMANN, RUSSELL	225.00	FAMILY TDFPS NON
CD 02700138	05/10/2016	TEXAS ART SUPPLY CO	42.42	SUPPLIES
CD 02700139	05/10/2016	DITTA MEAT CO	4,603.40	PROVISIONS
CD 02700140	05/10/2016	JAKES	36,145.07	PROVISIONS
CD 02700141	05/10/2016	KLEINWOOD M U D	806.75	WATER
CD 02700142	05/10/2016	LABATT FOOD SERVICE LP	2,973.93	PROVISIONS
CD 02700143	05/10/2016	BROUSSARD, ARLAN J	1,875.00	NON TRIAL-3RD DE
CD 02700144	05/10/2016	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02700145	05/10/2016	CITY OF HUMBLE	1,217.45	WATER
CD 02700146	05/10/2016	MOTOROLA SOLUTIONS INC	2,384.00	SUPPLIES
CD 02700147	05/10/2016	CITY OF HOUSTON	48,842.50	FEES AND SERVICE
CD 02700148	05/10/2016	JONES MCCLURE PUBLISH CO	302.20	LIBRARY MATERIAL
CD 02700149	05/10/2016	CENTURY LINK	6,085.30	TELEPHONE
CD 02700150	05/10/2016	POLLOCK PAPER CO	463.64	SUPPLIES
CD 02700151	05/10/2016	CITY OF PASADENA TEXAS	3,617.38	WATER
CD 02700152	05/10/2016	LIPTON, LAWRENCE	175.00	F C COMMISSIONER
CD 02700153	05/10/2016	GLOBAL INDUSTRIAL EQUIPMENT	450.12	SUPPLIES
CD 02700154	05/10/2016	MOORE, MARY	395.00	DAILY-1ST DEGREE
CD 02700155	05/10/2016	GUERINOT, JERRY	1,580.00	TERM-1ST DEGREE
CD 02700156	05/10/2016	HARRISON, RONNIE	3,120.00	FAMILY TDFPS NON
CD 02700157	05/10/2016	SOUTHWEST BUSINESS MACHINE	782.00	EQUIPMENT REPAIR
CD 02700158	05/10/2016	BLOOME, SARA CASTLE	1,272.50	CPS NON-TRIAL JU
CD 02700159	05/10/2016	MAISEL, JOHN S	2,125.00	FAMILY TDFPS NON
CD 02700160	05/10/2016	AMERICAN EXPRESS	216,359.22	TR BANKING FEES
CD 02700161	05/10/2016	MCCORMICK, ANDREW	175.00	F C COMMISSIONER
CD 02700162	05/10/2016	CLARK, JOHN	1,580.00	TERM-1ST DEGREE
CD 02700163	05/10/2016	INTERNAL REVENUE SERVICE OR PA	247.00	NON TRIAL-3RD DE
CD 02700164	05/10/2016	CHARLIE THOMAS CHEVROLET LTD	21.71	MOTOR EQUIP EXPE
CD 02700165	05/10/2016	JMP INTERESTS LTD	105.00	MISC BOOKS
CD 02700166	05/10/2016	HUMBLE CAMERA CENTER	886.50	SUPPLIES

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CD 02700167	05/10/2016	CENTURY ASPHALT LTD	24,861.56	WALKWAYS & TRAIL
CD 02700168	05/10/2016	LAZ PARKING TEXAS	1,370.00	FEES AND SERVICE
CD 02700169	05/10/2016	LAZ PARKING TEXAS	5,195.00	FEES AND SERVICE
CD 02700170	05/10/2016	LAZ PARKING TEXAS	166.29	RENTALS/LEASES
CD 02700171	05/10/2016	GEORGE, KEVIN H	7,075.00	CPS NON-TRIAL JU
CD 02700172	05/10/2016	SMISSON, CASSANDRA P	300.00	T/NC-EXPERT TEST
CD 02700173	05/10/2016	WEISS SCHAFFER, JOANN	2,025.78	CPS NON-TRIAL JU
CD 02700174	05/10/2016	ALCATEL LUCENT USA	3,873.50	EQUIP \$500-\$4999
CD 02700175	05/10/2016	HD SUPPLY WHITE CAP CONSTRUCTI	142.86	SUPPLIES
CD 02700176	05/10/2016	PHAM PLLC, THE LAW OFFICE OF Q	500.00	FAMILY CONTEMPT
CD 02700177	05/10/2016	TIPSWORD LAW FIRM, THE	765.00	FAMILY TDFPS NON
CD 02700178	05/10/2016	RAMIREZ, BARBARA W	150.00	FAMILY TDFPS NON
CD 02700179	05/10/2016	CUSIC, DESSIRAY	965.00	FAMILY TDFPS NON
CD 02700180	05/10/2016	SMITH, MEGHANN J	1,215.00	FAMILY TDFPS NON
CD 02700181	05/10/2016	POLLAND, GARY M	4,942.50	FAMILY TDFPS NON
CD 02700182	05/10/2016	W W GRAINGER	317.36	MOTOR EQUIP EXPE
CD 02700183	05/10/2016	W W GRAINGER	2,616.20	SUPPLIES
CD 02700184	05/10/2016	CORPORATE THERMOGRAPHERS	26.00	SUPPLIES
CD 02700185	05/10/2016	WILLIAMS ANDERSON, SHAWANDA	500.00	T/C-EXPERT TESTI
CD 02700186	05/10/2016	GREENLEE, STEVEN	775.00	NON TRIAL-3RD DE
CD 02700187	05/10/2016	RODZINA INDUSTRIES INC	22.26	SUPPLIES
CD 02700188	05/10/2016	ANIXTER POWER SOLUTIONS	2,210.38	SUPPLIES
CD 02700189	05/10/2016	INTEGRA REALTY RESOURCES HOUST	3,600.00	FEES AND SERVICE
CD 02700190	05/10/2016	FASTENAL COMPANY	932.80	MOTOR EQUIP EXPE
CD 02700191	05/10/2016	ECOLAB	1,098.00	SUPPLIES
CD 02700192	05/10/2016	SANCHEZ, WILLIS R	75.00	RESETS & DETENTI
CD 02700193	05/10/2016	VARELA, JOSEPH W	6,275.25	DAILY-1ST DEGREE
CD 02700194	05/10/2016	BURGESS, DONNIE R	1,002.63	SUBS-VISITG JUDG
CD 02700195	05/10/2016	SLOPIS, SHARON E	1,700.00	NON TRIAL-2ND DE
CD 02700196	05/10/2016	WHITE, BONNIE	700.00	F C COMMISSIONER
CD 02700197	05/10/2016	BONNEY, JERRY R	550.00	FAMILY TDFPS NON
CD 02700198	05/10/2016	WILLIAMS, CONNIE	6,525.00	NON TRIAL-1ST DE
CD 02700199	05/10/2016	WHITE, BROCK	100.00	NO APPEAR CRTORD
CD 02700200	05/10/2016	HUYNH, ALICE Y	552.00	T/C-EXPERT TESTI
CD 02700201	05/10/2016	COOK, DAVID L	650.00	FAMILY CONTEMPT
CD 02700202	05/10/2016	CLEMENTS, MARTHA J	3,375.00	WEEKLY-2ND DEGRE
CD 02700203	05/10/2016	GIFFORD, BILLY RAY	1,060.00	NON TRIAL-3RD DE
CD 02700204	05/10/2016	LORD SR, PAUL A U	550.00	FAMILY CONTEMPT
CD 02700205	05/10/2016	RAMIREZ, CLARISIA R	198.00	LITIGATION EXPEN
CD 02700206	05/10/2016	SHIREMAN, WILLIAM LESLIE	2,670.00	FAMILY TDFPS NON
CD 02700207	05/10/2016	ROGERS, ALVIS O L	1,235.00	NON TRIAL-3RD DE
CD 02700208	05/10/2016	GIFFORD, JACQUELINE	565.00	DAILY-3RD DEGREE
CD 02700209	05/10/2016	MUNIER, MARIE	512.00	T/NC-3RD DEGREE
CD 02700210	05/10/2016	ACOSTA, JAIME G	2,490.00	NON TRIAL-3RD DE
CD 02700211	05/10/2016	DELEON, MARIA G	350.00	NO APPEAR CRTORD
CD 02700212	05/10/2016	HALE, JEFF	2,392.00	NON TRIAL-3RD DE
CD 02700213	05/10/2016	IRS OR GEORGE T CLEVINGER	900.00	CPS NON-TRIAL JU
CD 02700214	05/10/2016	FOSHER, MICHAEL P	2,944.00	NON TRIAL-3RD DE
CD 02700215	05/10/2016	KAUACHI, JODY H	125.00	FAMILY CONTEMPT
CD 02700216	05/10/2016	ENTOMOLOGICAL SOCIETY OF AMERI	144.00	FEES AND SERVICE
CD 02700217	05/10/2016	SLOVACEK, JOSEPH O	600.00	F C COMMISSIONER
CD 02700218	05/10/2016	CORNELIUS, R P	4,498.50	NON TRIAL-2ND DE
CD 02700219	05/10/2016	AMERICAN TIRE DISTRIBUTORS INC	2,025.62	TIRES
CD 02700220	05/10/2016	BROOKS III, LOTT J	1,959.00	NON TRIAL-2ND DE
CD 02700221	05/10/2016	ISANI CONSULTANTS LP	74,758.81	ENGINEERING SERV
CD 02700222	05/10/2016	R B EVERETT & CO	2,416.82	MOTOR EQUIP EXPE

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CD 02700223	05/10/2016	BROOKSIDE EQUIPMENT SALES	5,448.76	MOTOR EQUIP EXPE
CD 02700224	05/10/2016	BROOKSIDE EQUIPMENT SALES	3,224.13	MOTOR EQUIP EXPE
CD 02700225	05/10/2016	MCCLAIN TRAILERS INC	873.44	EQUIPMENT REPAIR
CD 02700226	05/10/2016	TEXAS WEST OAKS HOSPITAL LP	16,800.00	FEES AND SERVICE
CD 02700227	05/10/2016	MORAN, THOMAS	796.00	NON TRIAL-3RD DE
CD 02700228	05/10/2016	CRUMP, STEPHANIE GRACE	1,200.00	FAMILY TDFPS NON
CD 02700229	05/10/2016	SLATE, DENNIS M	300.49	FAMILY TDFPS NON
CD 02700230	05/10/2016	BAYOU CITY INVESTIGATIONS	180.00	T/NC-INVESTIGATI
CD 02700231	05/10/2016	TEXTILE SALES INC	8,760.00	SUPPLIES
CD 02700232	05/10/2016	HUNGRY MARY ENTERPRISE DBA	1,869.00	BOARD-PETIT JURY
CD 02700233	05/10/2016	GALVESTON BAY FOUNDATION	662.22	SUB-RECIPIENTS
CD 02700234	05/10/2016	PAINTCO	296.26	REPAIR & MAINT
CD 02700235	05/10/2016	TEXAS A&M UNIV	30,000.00	FEES AND SERVICE
CD 02700236	05/10/2016	THOMSON REUTERS	363.00	FEES AND SERVICE
CD 02700237	05/10/2016	ACOSTA, SHELIA	50.00	NO APPEAR CRTORD
CD 02700238	05/10/2016	HENDERSON, THOMAS	175.00	F C COMMISSIONER
CD 02700239	05/10/2016	GRADONI & ASSOCIATES	4,094.76	T/NC-INVESTIGATI
CD 02700240	05/10/2016	QUESTMARK INFORMATION MANAGEM	157,340.49	POSTAGE
CD 02700241	05/10/2016	GOBERT, ALAIN JEAN	140.00	INTERPRE-CCCL
CD 02700242	05/10/2016	PHONOSCOPE INC	2,400.00	FEES AND SERVICE
CD 02700243	05/10/2016	FISK ELECTRIC CO	8,048.76	COMP OFFICE SUPP
CD 02700244	05/10/2016	GENERAL TRUCK BODY MFG CO	1,201.78	MOTOR EQUIP EXPE
CD 02700245	05/10/2016	KURZ & COMPANY	24,639.33	PROVISIONS
CD 02700246	05/10/2016	AMERICAN JUDGE ASSOC	150.00	FEES AND SERVICE
CD 02700247	05/10/2016	CITY OF BAYTOWN WATER	1,142.15	WATER
CD 02700248	05/10/2016	HC WCID NO 84	153.20	WATER
CD 02700249	05/10/2016	HC WCID NO 74	61.81	WATER
CD 02700250	05/10/2016	WINPARK MANAGEMENT	125.00	F&S-PARKING CONT
CD 02700251	05/10/2016	WINPARK MANAGEMENT	250.00	F&S-PARKING CONT
CD 02700252	05/10/2016	SCHOENMANN PRODUCE	15,685.50	PROVISIONS
CD 02700253	05/10/2016	MEMORIAL HILLS UTIL DIST	1,747.05	WATER
CD 02700254	05/10/2016	HC MUD NO 216	154.00	WATER
CD 02700255	05/10/2016	HOUSTON TRANSTAR SVCS	20,341.75	FEES AND SERVICE
CD 02700256	05/10/2016	FAIRWAY GOLF CARTS	386.12	MOTOR EQUIP EXPE
CD 02700257	05/10/2016	FIRST AND GOAL INCORPORATED	1,950.00	FEES AND SERVICE
CD 02700258	05/10/2016	CITY OF HOUSTON	240.75	WATER
CD 02700259	05/10/2016	US POSTMASTER	50,000.00	OFFICE SUPPLIES
CD 02700260	05/10/2016	MEMORIAL VILLAGE WATER	319.26	WATER
CD 02700261	05/10/2016	GUTHEINZ, JAMES O	1,065.00	FAMILY TDFPS NON
CD 02700262	05/10/2016	FEDEX	36.10	FEES AND SERVICE
CD 02700263	05/10/2016	AT&T	51,385.74	TELEPHONE
CD 02700264	05/10/2016	CITY OF HOUSTON	276.67	PERMITS
CD 02700265	05/10/2016	A T & T MOBILITY	8,025.09	TELEPHONE
CD 02700271	05/10/2016	A T & T MOBILITY	51.56	TELEPHONE
CD 02700272	05/10/2016	VERIZON WIRELESS	30,993.68	TELEPHONE
CD 02700273	05/10/2016	VERIZON WIRELESS	78.11	TELEPHONE
CD 02700274	05/10/2016	CENTERPOINT ENERGY	15,767.31	GAS
CD 02700276	05/10/2016	MITEL NET SOLUTIONS INC	1,670.27	TELEPHONE
CD 02700277	05/10/2016	DALLAS COUNTY	80.00	FEES AND SERVICE
CD 02700278	05/10/2016	LEASE PLAN USA	1,088.50	PROCDS PEND DISB
CD 02700279	05/10/2016	HONDA LEASE TRUST	113.25	ACCOUNTS PAYABLE
CD 02700280	05/10/2016	THOMSON WEST	1,868.00	LIBRARY MATERIAL
CD 02700281	05/10/2016	CITY OF LAPORTE	488.55	WATER
CD 02700282	05/10/2016	FRY ROAD M U D	93.31	WATER
CD 02700283	05/10/2016	AT&T	101,437.96	TELEPHONE
CD 02700284	05/10/2016	CYPRESS CREEK UD	360.57	WATER

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CD 02700285	05/10/2016	GRANT ROAD PUD	48.15	WATER
CD 02700286	05/10/2016	TARRANT COUNTY	75.00	FEES AND SERVICE
CD 02700287	05/10/2016	FAIRWOOD HOMEOWNERS ASSOCIATIO	3,279.00	LAND TEMP CLOSNG
CD 02700288	05/10/2016	STANART, STANLEY	46,438.70	LAND TEMP CLOSNG
CD 02700289	05/10/2016	STANART, STANLEY	21,164.00	LAND TEMP CLOSNG
CD 02700290	05/10/2016	MASON CREEK UTILITY DISTRICT	24.38	WATER
CD 02700291	05/10/2016	QVERA LLC	12,807.58	SOFTWARE MAINTEN
CD 02700292	05/10/2016	HARRIS COUNTY MUD 257	94.66	WATER
CD 02700293	05/10/2016	HESELBEIN TIRE SOUTHWEST	3,186.08	TIRES
CD 02700294	05/10/2016	MP2 ENERGY TEXAS	6,201.74	ELECTRICITY
CD 02700295	05/10/2016	CONSTELLATION NEW ENERGY	572,995.20	ELECTRICITY
CD 02700303	05/10/2016	CITY OF HOUSTON UTILITY CUSTOM	13,448.92	WATER
CD 02700304	05/10/2016	CITY OF HOUSTON UTILITY CUSTOM	61,951.70	WATER
CD 02700307	05/10/2016	URBAN YUM LP	81.91	TRAINING
CD 02700308	05/10/2016	IDEALEASE OF HOUSTON	269.50	ACCOUNTS PAYABLE
CD 02700309	05/10/2016	TRAN, THAO T	4,625.00	FAMILY TDFPS OUT
CD 02700310	05/10/2016	NATIONAL COLLEGE OF PROBATE JU	400.00	TRAVEL EXPENSE
CD 02700311	05/10/2016	INTOWN SUITES MANAGEMENT	2,377.92	FEES AND SERVICE
CD 02700312	05/10/2016	CITY OF PEARLAND WATER DEPARTM	2,069.59	WATER
CD 02700313	05/10/2016	ALLEYTON RESOURCE COMPANY	330.00	CONCRETE
CD 02700314	05/10/2016	MOUNTAIN HOME ACADEMY	808.48	MEDICAL/DRUGS
CD 02700315	05/10/2016	REED, DERRICK A	4,550.00	FAMILY TDFPS NON
CD 02700316	05/10/2016	ALLIGATOR DENTAL	2,645.00	MEDICAL/DRUGS
CD 02700317	05/10/2016	HIGH POINT SANITARY SOLUTIONS	1,263.20	SUPPLIES
CD 02700343	05/10/2016	FRAZIERS BARBER COLLEGE	500.00	OTHER SERVICES
CD 02700344	05/10/2016	BOLIVAR, MAYIRA	1,226.00	LAND TEMP CLOSNG
CD 02700345	05/10/2016	CORB, ALVIN	28,056.00	LAND TEMP CLOSNG
CD 02700346	05/10/2016	OWENS, JOSH	700.00	F C COMMISSIONER
CD 02700347	05/03/2016	AMERICAN FED/EMPLOYEES	1,115.66	PRL-UNION 1550 D
CD 02700348	05/03/2016	HC ADMINISTRATIVE COSTS	5,257.00	PRL-HARRIS CTY A
CD 02700349	05/03/2016	CLEAT	28,239.00	PRL - CLEAT
CD 02700350	05/03/2016	AFRO AMERICAN LEAGUE	2,466.00	PRL-AFRO-AM. LEA
CD 02700351	05/03/2016	TMPA	3,179.10	PRL-TEX CCAL LAW
CD 02700352	05/03/2016	COMMUNITY HEALTH CHARITIES	596.00	COM HEALTH CHRTX
CD 02700353	05/04/2016	DALY, JESSICA	1,200.00	FEES AND SERVICE
CD 02700354	05/04/2016	MUNOZ, ASHLEY	500.00	SUBSISTENCE
CD 02700355	05/10/2016	STERICYCLE INC	27.82	FEES AND SERVICE
CD 02700356	05/10/2016	GREAT SOUTHWEST PAPER CO	277.60	JANITOR'S SUPPLI
CD 02700357	05/10/2016	GUIDRY JR, ALLEN J	1,000.00	F-T COUNC CRTORD
CD 02700358	05/10/2016	CASTRO, RAY A	950.00	NON TRIAL-3RD DE
CD 02700359	05/10/2016	L S I COMPUTER INC	2,120.00	REPAIRS-COMP EQU
CD 02700360	05/10/2016	PUMPS OF HOUSTON	724.00	EQUIPMENT REPAIR
CD 02700361	05/10/2016	RIVER OAKS CHRYSLER JEEP	38.12	SUSPENSE-PARTS
CD 02700362	05/10/2016	TAMAYO, JANIE	400.00	FEES AND SERVICE
CD 02700363	05/10/2016	HCTRA EZ TAG STORE	249.77	MILEAGE
CD 02700364	05/10/2016	LINTON, CRESPIN	3,450.00	NON-CAP APPEAL/5
CD 02700365	05/10/2016	DI PUMA PRINTING CO	595.00	SUPPLIES
CD 02700366	05/10/2016	TEXAS CHAPTER INTERNATIONAL AS	585.00	SEMINAR/CONF/TRA
CD 02700367	05/10/2016	FORT BEND COUNTY	640.00	FEES AND SERVICE
CD 02700368	05/10/2016	CUSTOM BUILT AWARDS	48.00	FEES AND SERVICE
CD 02700369	05/10/2016	DINOSAUR PLASTICS	9.50	REPAIR & MAINT
CD 02700370	05/10/2016	A-C INSTRUMENT CO INC	119.79	EQUIP UNDER \$500
CD 02700371	05/10/2016	PAUL E ALLEN CO INC	5,928.00	SUPPLIES
CD 02700372	05/10/2016	LOCKWOOD ANDREWS & NEWNAM	22,858.50	CONSTRUCTION
CD 02700373	05/10/2016	BAILEYS HOUSE OF GUNS	35,223.14	SUPPLIES
CD 02700374	05/10/2016	LONESTAR FORKLIFT	104.95	FEES AND SERVICE

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CD 02700375	05/10/2016	NEW HORIZONS COMPUTER	362.00	TRAVEL FOR EDUC/
CD 02700376	05/10/2016	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02700377	05/10/2016	KRONBERG'S FLAGS AND FLAGPOLES	95.00	SUPPLIES
CD 02700378	05/10/2016	GRAYBAR ELECTRIC	997.22	REPAIR & MAINT
CD 02700379	05/10/2016	JAKES	10,704.88	PROVISIONS
CD 02700380	05/10/2016	RANDALLS & SAFEWAY	2,228.02	FEES AND SERVICE
CD 02700381	05/10/2016	POLLOCK INVESTMENTS INC	560.60	SUPPLIES
CD 02700382	05/10/2016	TOMBALL TOOL RENTAL INC	416.10	CONCRETE
CD 02700383	05/10/2016	PICKUP EQUIPMENT INC	1,165.50	FLEET-OUTSIDE SE
CD 02700384	05/10/2016	PACER SVC CENTER	75.70	SUBSCRIPTIONS
CD 02700385	05/10/2016	PACER SVC CENTER	81.60	SUBSCRIPTIONS
CD 02700386	05/10/2016	BROUSSARD, ARLAN J	375.00	NON TRIAL-3RD DE
CD 02700387	05/10/2016	LAWN MANAGEMENT CO INC	647.54	REPAIR & MAINT
CD 02700388	05/10/2016	CITY OF HOUSTON-HOUSTON HEALTH	198.00	FEES AND SERVICE
CD 02700389	05/10/2016	CIVILTECH ENGINEERING INC	59,122.20	ENGINEERING SERV
CD 02700390	05/10/2016	LEXIS NEXIS	276.82	FEES AND SERVICE
CD 02700391	05/10/2016	LEXIS NEXIS	1,368.00	FEES AND SERVICE
CD 02700392	05/10/2016	MCCOY	1,412.25	EQUIP \$500-\$4999
CD 02700393	05/10/2016	TEXAS HEALTH INSTITUTE	1,800.00	SEMINAR/CONF/TRA
CD 02700394	05/10/2016	BROOKSHIRE BROTHERS LTD	143.18	SUPPLIES
CD 02700395	05/10/2016	TEXAS ASSOC OF COUNTIES	230.00	TRAVEL FOR EDUC/
CD 02700396	05/10/2016	TEXAS ASSOC OF COUNTIES	225.00	FEES AND SERVICE
CD 02700397	05/10/2016	HARRIS HEALTH SYSTEM	312,084.98	HLTHCARE REIMB
CD 02700398	05/10/2016	HARRIS HEALTH SYSTEM	17,475.20	HLTHCARE REIMB
CD 02700399	05/10/2016	A 1 PERSONNEL OF HOUSTON INC	4,568.54	F&S-TEMP PERSONN
CD 02700400	05/10/2016	KROGER CO, THE	284.81	OTHER SERVICES
CD 02700401	05/10/2016	LARSON, KEITH	315.00	DAILY-3RD DEGREE
CD 02700402	05/10/2016	CHILDRENS ASSESSMENT CENTER	2,196.71	FEES AND SERVICE
CD 02700403	05/10/2016	HOUSTON CHRONICLE, THE	40.00	FEES AND SERVICE
CD 02700404	05/10/2016	CARRIER CORPORATION	350.62	REPAIR PARTS
CD 02700405	05/10/2016	CARRIER ENTERPRISE	316.68	REPAIR PARTS
CD 02700406	05/10/2016	MOORE, MARY	1,595.00	DAILY-1ST DEGREE
CD 02700407	05/10/2016	C&R AWARDS INCENTIVE	5,422.95	MISC ITEMS
CD 02700408	05/10/2016	SOUTHWEST BUSINESS MACHINE	198.00	FEES AND SERVICE
CD 02700409	05/10/2016	SOUTHWEST BUSINESS MACHINE	1,932.00	PAPER
CD 02700410	05/10/2016	BUSHIVE	2,500.00	SOFTWARE LICENSE
CD 02700411	05/10/2016	MAISEL, JOHN S	375.00	NON TRIAL-3RD DE
CD 02700412	05/10/2016	FUJIFILM NORTH AMERICA	399.24	SUPPLIES
CD 02700413	05/10/2016	DALY, JESSICA	400.00	FEES AND SERVICE
CD 02700414	05/10/2016	SHC SERVICES	683.20	MEDICAL/DRUGS
CD 02700415	05/10/2016	INTERNAL REVENUE SERVICE OR PA	483.00	NON TRIAL-3RD DE
CD 02700416	05/10/2016	HARVEY, CHARLES M	6,937.50	T/NC-EXPERT TEST
CD 02700417	05/10/2016	CHARLIE THOMAS CHEVROLET LTD	1,431.17	SUSPENSE-PARTS
CD 02700418	05/10/2016	JMP INTERESTS LTD	109.00	REFERENCE MAT
CD 02700419	05/10/2016	J. BRANDT RECOGNITION LTD	4,175.00	SUPPLIES
CD 02700420	05/10/2016	IWS HOUSTON WELDING SUPPLY CO	159.36	SUPPLIES
CD 02700421	05/10/2016	CENTURY ASPHALT LTD	2,348.76	ASPHALTIC CONCRE
CD 02700422	05/10/2016	GREENHOUSE ROAD LANDFILL LP	3,140.00	FEES AND SVCS CO
CD 02700423	05/10/2016	LAZ PARKING TEXAS	2,040.00	FEES AND SERVICE
CD 02700424	05/10/2016	LAZ PARKING TEXAS	210.00	F&S-PARKING CONT
CD 02700425	05/10/2016	LAZ PARKING TEXAS	2,661.55	RENTALS/LEASES
CD 02700426	05/10/2016	LIBERTY TIRE RECYCLING	882.00	FEES AND SERVICE
CD 02700427	05/10/2016	LIBERTY TIRE RECYCLING	987.00	FEES AND SERVICE
CD 02700428	05/10/2016	DOGGETT HEAVY MACHINERY SVCS	3,106.06	MOTOR EQUIP EXPE
CD 02700429	05/10/2016	COMCAST OF HOUSTON	178.43	FEES AND SERVICE
CD 02700430	05/10/2016	INTERSTATE REPROGRAPHICS & PRI	679.00	PRINTING ADMIN.

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CD 02700431	05/10/2016	SIRCHIE FINGER PRINT LABS	3,907.08	SUPPLIES
CD 02700432	05/10/2016	VERIZON WIRELESS	1,782.32	CELL.PHONE AIRTM
CD 02700433	05/10/2016	OMEGA FLUID POWER SERVICES INC	258.60	MOTOR EQUIP EXPE
CD 02700434	05/10/2016	HD SUPPLY WHITE CAP CONSTRUCTI	3,037.28	SUPPLIES
CD 02700435	05/10/2016	ANDERSON, ALPHONSO	125.00	Non Trial-Misdem
CD 02700436	05/10/2016	PETCO	16.20	SUPPLIES
CD 02700437	05/10/2016	POLICE TECHNICAL INC	10,000.00	SEMINAR/CONF/TRA
CD 02700438	05/10/2016	TOUCHSTONE, STEPHEN E	5,100.00	F-T COUNC CRTORD
CD 02700439	05/10/2016	POLLAND, GARY M	1,050.00	RESETS & DETENTI
CD 02700440	05/10/2016	GILLMAN, MICHAEL D	475.00	NON TRIAL-3RD DE
CD 02700441	05/10/2016	SHERWIN WILLIAMS COMPANY, THE	7,776.00	SUPPLIES
CD 02700442	05/10/2016	W W GRAINGER	180.48	CLOTHING
CD 02700443	05/10/2016	W W GRAINGER	1,055.15	SUPPLIES
CD 02700444	05/10/2016	W W GRAINGER	239.75	CLOTHING
CD 02700445	05/10/2016	CORPORATE THERMOGRAPHERS	374.00	PRINTING ADMIN.
CD 02700446	05/10/2016	INTERNATIONAL CODE COUNCIL	308.00	FEES AND SERVICE
CD 02700447	05/10/2016	GREENLEE, STEVEN	175.00	NON TRIAL-2ND DE
CD 02700448	05/10/2016	RODZINA INDUSTRIES INC	735.40	OFFICE SUPPLIES
CD 02700449	05/10/2016	ANIXTER POWER SOLUTIONS	10,805.14	SUPPLIES
CD 02700450	05/10/2016	SPRINT SAFETY	879.00	EQUIPMENT REPAIR
CD 02700451	05/10/2016	FORD MOTOR CO	1,810.75	MOTOR EQUIP EXPE
CD 02700452	05/10/2016	BAUDVILLE INC	116.45	SUPPLIES
CD 02700453	05/10/2016	G&K SVCS	94.34	UNIFORMS
CD 02700454	05/10/2016	CARLSON WAGONLIT TRAVEL	41.00	TRAVEL EXPENSE
CD 02700455	05/10/2016	CARDINAL HEALTH 200	62,060.68	MEDICAL SUPPLES
CD 02700456	05/10/2016	SITE ONE LANDSCAPE SUPPLY LLC	204.51	REPAIR PARTS
CD 02700457	05/10/2016	BUTLER ANIMAL HEALTH HOLDING C	156.01	MEDICAL/DRUGS
CD 02700458	05/10/2016	BEST BUY	2,375.46	EQUIP \$500-\$4999
CD 02700459	05/10/2016	HON CO, THE	1,776.20	FURNITURE \$500-\$
CD 02700460	05/10/2016	WEST PUBLISHING	6,076.58	SUBSCRIPTIONS
CD 02700461	05/10/2016	WEST PUBLISHING	4,387.77	SUBSCRIPTIONS
CD 02700462	05/10/2016	ISELL, ALLEN C	10,600.00	NT APP ND CAP
CD 02700463	05/10/2016	CASTRO, LIONEL J	625.00	NON TRIAL-3RD DE
CD 02700464	05/10/2016	SANCHEZ, WILLIS R	2,475.00	RESETS & DETENTI
CD 02700465	05/10/2016	VARELA, JOSEPH W	2,205.07	NON TRIAL-1ST DE
CD 02700466	05/10/2016	TOOMEY, MICHAEL	7,916.66	FEES AND SERVICE
CD 02700467	05/10/2016	ORUAGA, DOROTHY E	425.00	RESETS & DETENTI
CD 02700468	05/10/2016	SEGURA, PATRICIA	395.00	DAILY-1ST DEGREE
CD 02700469	05/10/2016	JACKSON, DONNY G	400.00	FEES AND SERVICE
CD 02700470	05/10/2016	PACIFICO, J A	1,950.00	SEMINAR/CONF/TRA
CD 02700471	05/10/2016	BROWN, JEROME B	1,750.00	T/NC-EXPERT TEST
CD 02700472	05/10/2016	WHITE, BROCK	1,350.00	NO APPEAR CRTORD
CD 02700473	05/10/2016	EASTERLING, DANNY	1,117.00	1ST DEGREE-OUT O
CD 02700474	05/10/2016	TEXAS ANIMAL SPECIALITIES	410.00	ANIMAL FEED
CD 02700475	05/10/2016	GIFFORD, JACQUELINE	1,500.00	NON TRIAL-3RD DE
CD 02700476	05/10/2016	MIRANDA, SERGIO T	462.00	T/NC-3RD DEGREE
CD 02700477	05/10/2016	COULSON, REBECCA	1,050.00	Non Trial-Misdem
CD 02700478	05/10/2016	COULSON, REBECCA	4,625.00	COURT COSTS
CD 02700480	05/10/2016	GUZICK, ARLENE H	625.00	COURT COSTS
CD 02700481	05/10/2016	ACOSTA, JAIME G	1,915.00	NON TRIAL-3RD DE
CD 02700482	05/10/2016	DELEON, MARIA G	100.00	NO APPEAR CRTORD
CD 02700483	05/10/2016	HALE, JEFF	395.00	DAILY-1ST DEGREE
CD 02700484	05/10/2016	SALAZAR, JOEL E	250.00	NON TRIAL-3RD DE
CD 02700485	05/10/2016	FOSHER, MICHAEL P	3,175.00	NON TRIAL-3RD DE
CD 02700486	05/10/2016	MARTIN, ANDREW D	250.00	NON TRIAL-3RD DE
CD 02700487	05/10/2016	RECORDED BOOKS	272.50	E BOOKS

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CD 02700488	05/10/2016	NATIONAL WIC ASSOCIATION	1,940.00	SEMINAR/CONF/TRA
CD 02700489	05/10/2016	ESCAMILLA, MARK	2,460.12	T/NC-INVESTIGATI
CD 02700490	05/10/2016	CORNELIUS, R P	125.00	NON TRIAL-3RD DE
CD 02700491	05/10/2016	LOWES	3,491.57	HARDWARE
CD 02700492	05/10/2016	AMERICAN TIRE DISTRIBUTORS INC	12,672.66	SUSPENSE-PARTS
CD 02700493	05/10/2016	ASH, MARK	5,210.00	ATTNY FEE BL CER
CD 02700494	05/10/2016	ABRACADABRA SEPTIC PUMPING L P	481.00	FEES AND SERVICE
CD 02700495	05/10/2016	INGRAM LIBRARY SVCS INC	30,372.07	CENTRAL DVD'S
CD 02700496	05/10/2016	VARGHESE, ALEJANDRA	1,700.00	FEES AND SERVICE
CD 02700497	05/10/2016	SAPIEN, MARCO	900.00	F-T COUNC CRTORD
CD 02700498	05/10/2016	THERMO KING OF HOUSTON	373.93	MOTOR EQUIP EXPE
CD 02700499	05/10/2016	HOME DEPOT, THE	151.89	EQUIP UNDER \$500
CD 02700500	05/10/2016	CENGAGE LEARNING INC	623.81	ADULT DIRECT BOO
CD 02700501	05/10/2016	ADMIRAL LINEN SVCS	457.25	FEES AND SERVICE
CD 02700502	05/10/2016	BROOKSIDE EQUIPMENT SALES	1,370.52	MOTOR EQUIP EXPE
CD 02700503	05/10/2016	BROOKSIDE EQUIPMENT SALES	645.72	MOTOR EQUIP EXPE
CD 02700504	05/10/2016	TIMMERS CHEVROLET INC	743.96	FLEET-OUTSIDE SE
CD 02700505	05/10/2016	COULSON, MICHAEL W	1,125.00	RESETS & DETENTI
CD 02700506	05/10/2016	UMANZOR, LUZ M	1,650.00	INTERPER-INDIGEN
CD 02700507	05/10/2016	CUSTOM CRETE	1,359.50	CONCRETE
CD 02700508	05/10/2016	HELENA CHEMICAL CO	1,740.00	FEED/FERTILIZER
CD 02700509	05/10/2016	HAMILTON HARDWARE CO	186.84	HARDWARE
CD 02700510	05/10/2016	PHONOSCOPE	400.00	TELE-DATA COMM
CD 02700511	05/10/2016	DF SALES	14,784.80	HARDWARE
CD 02700512	05/10/2016	STEWART & STEVENSON	210.03	MOTOR EQUIP EXPE
CD 02700513	05/10/2016	HARRIS GALVESTON SUBSIDENCE DI	100.00	FEES AND SERVICE
CD 02700514	05/10/2016	NCI GROUP INC	1,155.14	REPAIR & MAINT
CD 02700515	05/10/2016	DIGITAL AIR CONTROL INC	8,473.00	EQUIP \$500-\$4999
CD 02700516	05/10/2016	PAINTCO	873.10	SUPPLIES
CD 02700517	05/10/2016	CONROE WELDING SUPPLY	394.74	EQUIPMENT REPAIR
CD 02700518	05/10/2016	TEXAS A&M UNIV	300.00	FEES AND SERVICE
CD 02700519	05/10/2016	THOMSON REUTERS	461.16	FEES AND SERVICE
CD 02700520	05/10/2016	B&L SAFE AND LOCK INC	38.50	LOCKS-SUPPLIES
CD 02700521	05/10/2016	AMERICAN RENT ALL	3,037.00	SUPPLIES
CD 02700522	05/10/2016	CYPRESS LAWN & TURF EQUIPMENT	1,131.21	MOTOR EQUIP EXPE
CD 02700523	05/10/2016	PRESIDIO NETWORKED SOLUTIONS I	90,984.25	FEES AND SERVICE
CD 02700524	05/10/2016	ACOSTA, SHELIA	100.00	NO APPEAR CRTORD
CD 02700525	05/10/2016	JASONS DELI	1,201.58	FEES AND SERVICE
CD 02700526	05/10/2016	TRAF-TEX INC	88,500.00	EQUIPMENT REPAIR
CD 02700527	05/10/2016	KAGAN REALTY INVESTORS INC	2,324.17	RENTALS/LEASES
CD 02700528	05/10/2016	WESTCO GROUNDS MAINTENANCE	630.00	WATER FAC.MAINTEN
CD 02700529	05/10/2016	JWS HEALTH CONSULTANTS INC	18,134.57	MEDICAL/DRUGS
CD 02700530	05/10/2016	THOMAS BUS GULF COAST	713.42	FLEET-OUTSIDE SE
CD 02700531	05/10/2016	SCHIEL ENTERPRISE	217.87	HARDWARE
CD 02700532	05/10/2016	HOUSTON MACK SALES & SVC	7,249.76	FLEET-OUTSIDE SE
CD 02700533	05/10/2016	ADVANCED HEALTH EDUCATION CTR	3,457.84	MEDICAL/DRUGS
CD 02700534	05/10/2016	PRODUCTIVITY CENTER	300.00	SUBSCRIPTIONS
CD 02700535	05/10/2016	GLOBAL LASER INC	519.00	FEES AND SERVICE
CD 02700536	05/10/2016	GRADONI & ASSOCIATES	586.30	T/NC-INVESTIGATI
CD 02700537	05/10/2016	DCE CONSTRUCTION INC	26,447.75	ROADS&BRIDGESREP
CD 02700538	05/10/2016	EXER-TECH INC	2,778.85	REPAIR PARTS
CD 02700539	05/10/2016	ARAMARK UNIFORM SVCS	426.55	FEES AND SERVICE
CD 02700540	05/10/2016	LESLIE'S POOLMART INC	131.31	SUPPLIES
CD 02700541	05/10/2016	GOBERT, ALAIN JEAN	100.00	INTERPRE-CCCL
CD 02700542	05/10/2016	LEXISNEXIS RISK DATA MANAGEMEN	1,401.35	FEES AND SERVICE
CD 02700543	05/10/2016	FEDERAL EXPRESS CORP	1,368.74	FEES AND SERVICE

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CD 02700544	05/10/2016	FEDERAL EXPRESS CORP	520.98	FEES AND SERVICE
CD 02700545	05/10/2016	HOUSTON MOTORSPORTS	535.50	MOTOR EQUIP EXPE
CD 02700546	05/10/2016	PHONOSCOPE INC	400.00	FEES AND SERVICE
CD 02700547	05/10/2016	MIDWAY, NOUBOUGH NINA	90.00	INTERPRE-CCCL
CD 02700548	05/10/2016	FISK ELECTRIC CO	9,504.00	CABLING-REPAIRS
CD 02700549	05/10/2016	FISK ELECTRIC CO	26,565.00	TELEPHONE-PHO
CD 02700550	05/10/2016	FISK ELECTRIC CO	1,210.00	CABLING-REPAIRS
CD 02700551	05/10/2016	TACA	400.00	FEES AND SERVICE
CD 02700552	05/10/2016	FIESTA MART INC	56.08	ANIMAL FEED
CD 02700553	05/10/2016	TEXAS WORKFORCE COMMISSION	1,500.00	FEES AND SERVICE
CD 02700554	05/10/2016	RUSH TRUCK CENTERS OF TEXAS LP	980.89	MOTOR EQUIP EXPE
CD 02700555	05/10/2016	RIDGWAYS	479.50	FEES AND SERVICE
CD 02700556	05/10/2016	RON CARTER AUTOLAND	1,155.76	FLEET-OUTSIDE SE
CD 02700557	05/10/2016	XL PARTS	3,091.41	SUSPENSE-PARTS
CD 02700558	05/10/2016	FRY'S ELECTRONICS	171.92	EQUIP UNDER \$500
CD 02700559	05/10/2016	PROTOUCH NURSES INC	1,128.27	MEDICAL/DRUGS
CD 02700560	05/10/2016	UNIV OF NORTH TEXAS	575.00	F&S-EDUCATNL SVC
CD 02700561	05/10/2016	J TYLER OFFICE FURNITURE	846.14	FURNITURE \$500-\$
CD 02700562	05/10/2016	LABORATORY CORP OF AMERICA	156.98	MEDICAL/DRUGS
CD 02700563	05/10/2016	KLOTZ ASSOCIATES INC	7,049.20	ENGINEERING SERV
CD 02700564	05/10/2016	APPLE GLASS CO	365.00	REPAIR & MAINT
CD 02700565	05/10/2016	PENTEX CORPORATION	1,709.70	MOTOR EQUIP EXPE
CD 02700566	05/10/2016	AMAZON COM CORPORATE CREDIT	383.88	FEES AND SERVICE
CD 02700567	05/10/2016	AMAZON COM CORPORATE CREDIT	816.98	EQUIP \$500-\$4999
CD 02700568	05/10/2016	NESTLE WATERS NORTH AMERICA	81.79	SUPPLIES
CD 02700569	05/10/2016	PRECISION INSTRUMENTS MANUFACT	110.00	REPAIR & MAINT
CD 02700570	05/10/2016	ARMSTRONG REPAIR CENTER	49.50	EQUIPMENT REPAIR
CD 02700571	05/10/2016	OREILLY AUTO PARTS INC	8.58	MOTOR EQUIP EXPE
CD 02700572	05/10/2016	JK WAGNER & COMPANY	12,028.00	FEES AND SERVICE
CD 02700573	05/10/2016	CHASTANG FORD	3,452.93	MOTOR EQUIP EXPE
CD 02700574	05/10/2016	CRANE MASTER	4,840.00	EQUIPMENT RENTAL
CD 02700575	05/10/2016	HOUSTON CHRONICLE, THE	3,780.00	ADVERTISING
CD 02700576	05/10/2016	RIGHT NOW TERMITE & PEST CONTR	64.67	FEES AND SVCS CO
CD 02700577	05/10/2016	TDCAA	700.00	SEMINAR/CONF/TRA
CD 02700578	05/10/2016	TDCAA	350.00	SEMINAR/CONF/TRA
CD 02700579	05/10/2016	TDCAA	5,600.00	SEMINAR/CONF/TRA
CD 02700580	05/10/2016	INTERNATIONAL TELCOM	42.09	FEES AND SERVICE
CD 02700581	05/10/2016	NEOPOST	100.47	RENTALS/LEASES
CD 02700582	05/10/2016	MAIL FINANCE	179.42	RENTALS/LEASES
CD 02700583	05/10/2016	PETSMART	367.91	ANIMAL FEED
CD 02700584	05/10/2016	UNITED PARCEL SERV CORP	17.31	FEES AND SERVICE
CD 02700585	05/10/2016	HOUSTON ADV RESRCH CENTER	18,067.26	SUB-RECIPIENTS
CD 02700586	05/10/2016	MCKNIGHT, LINDSEY	375.00	NON TRIAL-3RD DE
CD 02700587	05/10/2016	TAPIA, SANDRA	480.00	INTERPRE-HEARING
CD 02700588	05/10/2016	JEFFERSON COUNTY	140.00	FEES AND SERVICE
CD 02700589	05/10/2016	SELEC TRANSPORTATION RESOURCES	6,134.74	MOTOR EQUIP EXPE
CD 02700590	05/10/2016	RUNGE, ELIZABETH	6.97	REPAIR & MAINT
CD 02700591	05/10/2016	HC TOLL RD AUTHORITY	5.99	EZ TAG
CD 02700592	05/10/2016	HARRIS COUNTY DISTRICT ATTORNE	455.00	SEMINAR/CONF/TRA
CD 02700593	05/10/2016	NORTH HARRIS COUNTY REGIONAL	4,333.58	FEES AND SERVICE
CD 02700594	05/10/2016	K3 SERVICES	22,651.25	WATER FAC.MAINT
CD 02700595	05/10/2016	CTG COMPUTER TASK GROUP INC	3,510.00	F&S-TEMP PERSONN
CD 02700596	05/10/2016	NETSYNC NETWORK SOLUTIONS	45,148.47	CONSTRUCTION
CD 02700597	05/10/2016	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02700598	05/10/2016	COLLER INDUSTRIES INCORPORATED	86.79	SUPPLIES
CD 02700599	05/10/2016	SEALY OIL MILL & FEED	543.75	ANIMAL FEED

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CD 02700600	05/10/2016	IMAGENET CONSULTING LLC	1,530.16	SOFTWARE MAINTEN
CD 02700601	05/10/2016	J & K VENTURES	53.42	HARDWARE
CD 02700602	05/10/2016	FEN CORPORATION	76.50	FLEET-OUTSIDE SE
CD 02700603	05/10/2016	ASSOCIATED SUPPLY CO	443.16	MOTOR EQUIP EXPE
CD 02700604	05/10/2016	C & C FIRST APPRAISAL CORP	600.00	WRECK DAMAG/APPR
CD 02700605	05/10/2016	MEYER, CAROL C	900.00	FEES AND SVCS CO
CD 02700606	05/10/2016	PHONOSCOPE SERVICES	95.00	TELE-WIRELES COM
CD 02700607	05/10/2016	PENGUIN RANDOM HOUSE	412.50	DIRECT CONTINUAT
CD 02700608	05/10/2016	EVANS CONSOLES	2,226.30	EQUIP UNDER \$500
CD 02700609	05/10/2016	WCA WASTE	11,170.69	FEES AND SERVICE
CD 02700610	05/10/2016	SCOTTS HOME IMPROVEMENT CENTER	28.98	HARDWARE
CD 02700611	05/10/2016	CHAMBERS, DONALD R	700.00	FEES AND SERVICE
CD 02700612	05/10/2016	CONSTELLATION NEW ENERGY	191,355.29	ELECTRICITY
CD 02700624	05/10/2016	ENTERPRISE HOLDINGS	20,914.00	CAR & VAN RENTAL
CD 02700625	05/10/2016	TEXAS BOARD OF ARCHITECTURAL E	105.00	FEES AND SERVICE
CD 02700626	05/10/2016	AQUA LANDSCAPES	419.99	OTHER SERVICES
CD 02700627	05/10/2016	STRYKER, KEVIN	616.00	DAILY-2ND DEGREE
CD 02700628	05/10/2016	CHARLIE THOMAS FORD	5,331.65	FLEET-OUTSIDE SE
CD 02700629	05/10/2016	RAPID HOSE LLC	9,188.03	EQUIPMENT REPAIR
CD 02700630	05/10/2016	LYNCVERSE TECHNOLOGIES	83,209.70	COMPUTER NON-INV
CD 02700631	05/10/2016	MASTERS ADVANCED REMEDIATION S	300.00	FEES AND SERVICE
CD 02700632	05/10/2016	ZOHO	5,547.00	SOFTWARE MAINTEN
CD 02700633	05/10/2016	A1 PERSONNEL OF HOUSTON	840.35	MEDICAL/DRUGS
CD 02700634	05/10/2016	COMM FIT LP	4,299.00	EQUIP \$500-\$4999
CD 02700635	05/10/2016	THORNTON, AISHA S	400.00	FEES AND SERVICE
CD 02700636	05/10/2016	SUMMIT ELECTRIC SUPPLY CO	228.00	REPAIR PARTS
CD 02700637	05/10/2016	ABR INDUSTRIES	261.56	EQUIP UNDER \$500
CD 02700638	05/10/2016	HOUSTON FIRST	2,850.00	SEMINAR/CONF/TRA
CD 02700639	05/10/2016	ORSAT LLC	13,280.50	EQUIP \$500-\$4999
CD 02700640	05/10/2016	ARCHIVE SUPPLIES	4,349.31	OFFICE SUPPLIES
CD 02700641	05/10/2016	ABC LASER JET	152,250.00	EQUIP \$500-\$4999
CD 02700642	05/10/2016	ACTON MOBILE	1,009.00	RENTALS/LEASES
CD 02700643	05/10/2016	DATA SHREDDING SVCS OF TX	179.00	FEES AND SVCS CO
CD 02700644	05/10/2016	HOBSON, TRACY	200.00	CASH-CHANGE FUND
CD 02700645	05/10/2016	D B ENTERPRISES	332.00	EQUIP UNDER \$500
CD 02700646	05/10/2016	MOMIN, MUNFALI	739.00	OTHER SERVICES
CD 02700664	05/10/2016	ANATOMICAL WORLDWIDE	152.50	SUPPLIES
CD 02700665	05/10/2016	FLEX OIL SERVICES LLC	195.00	FEES AND SERVICE
CD 02700666	05/10/2016	MATUTE, ALEXANDER	500.00	SUBSISTENCE
CD 02700684	05/10/2016	RODRIGUEZ, JUAN	500.00	SEC DEP PRKS/CC
CD 02700685	05/10/2016	JONES, CARSONJA MICHELLE	500.00	SEC DEP PRKS/CC
CD 02700686	05/10/2016	STERICYCLE INC	426.42	WASTE DISPOSAL
CD 02700687	05/10/2016	LABSOURCE INCORPORATED	326.00	SUPPLIES
CD 02700688	05/10/2016	MASHBURN, PERI E	875.00	FAMILY TDFPS NON
CD 02700689	05/10/2016	CASTRO, RAY A	2,567.00	DAILY-1ST DEGREE
CD 02700690	05/10/2016	EDMONDS APPRAISER, TOM	1,800.00	APPRAISAL FEES
CD 02700691	05/10/2016	PUMPS OF HOUSTON	261.00	EQUIPMENT REPAIR
CD 02700692	05/10/2016	RIVER OAKS CHRYSLER JEEP	26.18	SUSPENSE-PARTS
CD 02700693	05/10/2016	JONES, SHONDA	125.00	FAMILY CONTEMPT
CD 02700694	05/10/2016	ULINE	59.28	REPAIR & MAINT
CD 02700695	05/10/2016	CLARK CONDON ASSOCIATES INC	900.00	ENGINEER SVCS-NC
CD 02700696	05/10/2016	HCTRA EZ TAG STORE	329.73	EZ TAG
CD 02700697	05/10/2016	NATHELYNE A KENNEDY & ASSOCIAT	39,444.95	DESIGN ENG.
CD 02700698	05/10/2016	BAYLOR MSAFP PROGRAM	32,917.00	F&S-PHYSICIAN CO
CD 02700699	05/10/2016	GODINICH, JEROME	1,580.00	TERM-1ST DEGREE
CD 02700700	05/10/2016	A-C INSTRUMENT CO INC	180.00	EQUIP UNDER \$500

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CD 02700701	05/10/2016	LOCKWOOD ANDREWS & NEWNAM	82,452.41	ENGINEERING SERV
CD 02700702	05/10/2016	BAILEYS HOUSE OF GUNS	2,340.00	SUPPLIES
CD 02700703	05/10/2016	TEXAS DEPARTMENT OF TRANSPORTA	20,562.19	MATERIAL TEST-NC
CD 02700704	05/10/2016	NEUMANN, RUSSELL	625.00	Non Trial-Misdem
CD 02700705	05/10/2016	POLLOCK INVESTMENTS INC	12,032.29	SUPPLIES
CD 02700706	05/10/2016	TRIPLE S STEEL SUPPLY CO	113.02	REPAIR & MAINT
CD 02700707	05/10/2016	TRIPLE S STEEL SUPPLY CO	423.56	EQUIP UNDER \$500
CD 02700708	05/10/2016	WINKLER TRUCK & AUTO SVC	2,891.75	FLEET-OUTSIDE SE
CD 02700709	05/10/2016	COBB FENDLEY & ASSOCIATES INC	56,805.92	ENGINEERING SERV
CD 02700710	05/10/2016	LABATT FOOD SERVICE LP	4,257.33	PROVISIONS
CD 02700711	05/10/2016	CROSBY VETERINARY CLINIC	461.94	OFFICE SUPPLIES
CD 02700712	05/10/2016	BROUSSARD, ARLAN J	125.00	NON TRIAL-3RD DE
CD 02700713	05/10/2016	TEXAS CORRECTIONAL INDUSTRIES	531.46	SUPPLIES
CD 02700714	05/10/2016	LEXIS NEXIS	275.82	FEES AND SERVICE
CD 02700715	05/10/2016	STAFF CARE INC	11,301.15	F&S-TEMP PERSONN
CD 02700716	05/10/2016	MCCOY	21.18	EQUIP \$500-\$4999
CD 02700717	05/10/2016	MOTOROLA SOLUTIONS INC	14,457.80	EQUIP UNDER \$500
CD 02700718	05/10/2016	JONES & CARTER	10,039.08	CONSTRUCTION
CD 02700719	05/10/2016	J A COSTANZA & ASSOCIATES ENGI	40,809.40	ENGINEERING SERV
CD 02700720	05/10/2016	TEXAS ASSOC OF COUNTIES	450.00	FEES AND SERVICE
CD 02700721	05/10/2016	OFFICE OF ATTORNEY GENERAL CON	65.00	FEES AND SERVICE
CD 02700722	05/10/2016	GOOSE CREEK CISD	120.40	LAND TEMP CLOSNG
CD 02700723	05/10/2016	LARSON, KEITH	2,144.00	DAILY-3RD DEGREE
CD 02700724	05/10/2016	WILLIAMS, VICTORIA	117.32	FEES AND SERVICE
CD 02700725	05/10/2016	HOUSTON CHRONICLE, THE	347.90	SUBSCRIPTIONS
CD 02700726	05/10/2016	TEXAS RECREATION & PARK SOCIET	85.00	SUBSCRIPTIONS
CD 02700727	05/10/2016	PURCHASE POWER	288.37	OFFICE SUPPLIES
CD 02700728	05/10/2016	AETNA LIFE INSURANCE CO	731,067.05	MEDICAL
CD 02700729	05/10/2016	WARREN, BRIAN EDWARD	250.00	NON TRIAL-3RD DE
CD 02700730	05/10/2016	VWR	3,481.62	CHEM/LAB SUPPLIE
CD 02700731	05/10/2016	CONNOLLY, WILLIAM B	1,230.00	FAMILY TDFPS NON
CD 02700732	05/10/2016	GLOBAL INDUSTRIAL EQUIPMENT	618.41	EQUIP UNDER \$500
CD 02700733	05/10/2016	MOORE, MARY	2,074.00	NON TRIAL-3RD DE
CD 02700734	05/10/2016	IBM CORP	14,208.58	EQUIP OVER \$5000
CD 02700735	05/10/2016	AMERICAN PUBLIC HEALTH ASSOC	220.00	F&S-MEMBERSHIPS
CD 02700736	05/10/2016	HARRISON, RONNIE	1,619.25	FAMILY TDFPS OUT
CD 02700737	05/10/2016	STAPLES BUSINESS ADVANTAGE	186.72	EQUIP UNDER \$500
CD 02700738	05/10/2016	SOUTHWEST BUSINESS MACHINE	322.00	FEES AND SERVICE
CD 02700739	05/10/2016	BLOOME, SARA CASTLE	240.00	CPS NON-TRIAL JU
CD 02700740	05/10/2016	CHARM TEX	202.16	MEDICAL/DRUGS
CD 02700741	05/10/2016	LIMITONE, ANTHONY	900.00	ATTNY FEE BL CER
CD 02700742	05/10/2016	MAISEL, JOHN S	775.00	FAMILY TDFPS NON
CD 02700743	05/10/2016	OSSO, ANTHONY	34,740.00	CAP CA-OUT OF CO
CD 02700744	05/10/2016	PARSONS BRINCKERHOFF	39,773.66	ENGINEERING SERV
CD 02700745	05/10/2016	HENRY SCHEIN	8,686.71	SUPPLIES
CD 02700746	05/10/2016	NATIONAL RECREATION & PARK ASS	165.00	SUBSCRIPTIONS
CD 02700747	05/10/2016	INTERNAL REVENUE SERVICE OR PA	2,285.00	NON TRIAL-2ND DE
CD 02700748	05/10/2016	INTERNAL REVENUE SERVICE OR PA	2,500.00	NON TRIAL-2ND DE
CD 02700749	05/10/2016	SIGN & SUPPLY LP	37,217.14	TRAFF SIGNS/STRI
CD 02700750	05/10/2016	J. BRANDT RECOGNITION LTD	3,263.00	SUPPLIES
CD 02700751	05/10/2016	BAIAMONTE INC, TONY	1,929.20	SUB COURT REPORT
CD 02700752	05/10/2016	GEORGE, KEVIN H	125.00	CPS NON-TRIAL JU
CD 02700753	05/10/2016	GREAT AMERICAN TITLE	266.75	LAND TEMP CLOSNG
CD 02700754	05/10/2016	GREAT AMERICAN TITLE	33,983.00	LAND TEMP CLOSNG
CD 02700755	05/10/2016	GREAT AMERICAN TITLE	23,800.00	MORTGAGE ASSISTA
CD 02700756	05/10/2016	COMCAST OF HOUSTON	31.55	OFFICE SUPPLIES

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CD 02700757	05/10/2016	COMCAST OF HOUSTON	404.81	TELEPHONE
CD 02700758	05/10/2016	COMCAST OF HOUSTON	1,963.20	TELEPHONE-PHO
CD 02700759	05/10/2016	INTERSTATE REPROGRAPHICS & PRI	525.00	FEES AND SERVICE
CD 02700760	05/10/2016	HARTMAN INCOME REIT PROPERTY H	72,222.80	TRAINING
CD 02700761	05/10/2016	EPIC TRANSPORTATION GROUP LP	94,686.72	ENGINEERING SERV
CD 02700762	05/10/2016	WEISS SCHAFFER, JOANN	125.00	CPS NON-TRIAL JU
CD 02700763	05/10/2016	MORGAN-PRICE, VERONICA E	300.00	FAMILY CONTEMPT
CD 02700764	05/10/2016	PHAM PLLC, THE LAW OFFICE OF Q	1,375.00	FAMILY CONTEMPT
CD 02700765	05/10/2016	INTERNAL REVENUE SERVICE	51,049.00	ROADS&BRIDGESREP
CD 02700766	05/10/2016	TIPSWORD LAW FIRM, THE	405.00	FAMILY TDFPS OUT
CD 02700767	05/10/2016	RAMIREZ, BARBARA W	4,050.00	FAMILY TDFPS TRI
CD 02700768	05/10/2016	A B SCIEX	273.23	FEES AND SERVICE
CD 02700769	05/10/2016	LIFE TECHNOLOGIES	59,971.82	EQUIPMENT REPAIR
CD 02700770	05/10/2016	PETCO	437.50	SUPPLIES
CD 02700771	05/10/2016	POLLAND, GARY M	1,967.50	FAMILY TDFPS NON
CD 02700772	05/10/2016	GILLMAN, MICHAEL D	1,225.00	NO APPEAR CRTORD
CD 02700773	05/10/2016	LAKESHORE LEARNING MATERIALS	52.87	OFFICE SUPPLIES
CD 02700774	05/10/2016	W W GRAINGER	2,165.18	CLOTHING
CD 02700775	05/10/2016	W W GRAINGER	89.23	SUPPLIES
CD 02700776	05/10/2016	W W GRAINGER	1.50	MOTOR EQUIP EXPE
CD 02700777	05/10/2016	W W GRAINGER	751.16	REPAIR & MAINT
CD 02700778	05/10/2016	W W GRAINGER	33.48	REPAIR & MAINT
CD 02700779	05/10/2016	CORPORATE THERMOGRAPHERS	434.00	OFFICE SUPPLIES
CD 02700780	05/10/2016	TERMINIX INTL CO LP	189.00	PEST CONTROL SVC
CD 02700781	05/10/2016	GREENLEE, STEVEN	300.00	NON CAP T-3RD DE
CD 02700782	05/10/2016	RODZINA INDUSTRIES INC	164.20	OFFICE SUPPLIES
CD 02700783	05/10/2016	ANIXTER POWER SOLUTIONS	7,268.62	REPAIR & MAINT
CD 02700784	05/10/2016	ARREDONDO, ERNESTO	2,400.00	F-T COUNC CRTORD
CD 02700785	05/10/2016	FASTENAL COMPANY	836.41	MOTOR EQUIP EXPE
CD 02700786	05/10/2016	SITE ONE LANDSCAPE SUPPLY LLC	2,044.62	LANDSCAPING
CD 02700787	05/10/2016	VIK CONSULTING INC	2,575.00	SOFTWARE MAINTEN
CD 02700788	05/10/2016	ECOLAB	249.95	EQUIPMENT RENTAL
CD 02700789	05/10/2016	WEST PUBLISHING	285.00	COURT COSTS
CD 02700790	05/10/2016	SIGMA ALDRICH INC	514.00	FEES AND SERVICE
CD 02700791	05/10/2016	CASTRO, LIONEL J	250.00	NON TRIAL-3RD DE
CD 02700792	05/10/2016	CONTRERAS, JUAN	1,775.00	NON TRIAL-2ND DE
CD 02700793	05/10/2016	SANCHEZ, WILLIS R	300.00	RESETS & DETENTI
CD 02700794	05/10/2016	VARELA, JOSEPH W	405.00	NON CAPITAL APPE
CD 02700795	05/10/2016	PODOLSKY, BRETT A	3,515.00	T/NC-3RD DEGREE
CD 02700796	05/10/2016	YORK, DOUGLAS RAY	200.00	CPS TRIAL JUVENI
CD 02700797	05/10/2016	BONNEY, JERRY R	1,150.00	FAMILY TDFPS OUT
CD 02700798	05/10/2016	JANIK, PAGE E	1,190.00	DAILY-3RD DEGREE
CD 02700799	05/10/2016	WHITE, BROCK	500.00	NO APPEAR CRTORD
CD 02700800	05/10/2016	JOACHIM, CARSON	1,250.00	F-T COUNC CRTORD
CD 02700801	05/10/2016	GIFFORD, BILLY RAY	535.00	NON TRIAL-2ND DE
CD 02700802	05/10/2016	RAMIREZ, CLARISIA R	1,484.00	SUB COURT REPORT
CD 02700803	05/10/2016	SHIREMAN, WILLIAM LESLIE	620.00	FAMILY TDFPS OUT
CD 02700804	05/10/2016	HUGHES, D CRAIG	350.00	NON TRIAL-2ND DE
CD 02700805	05/10/2016	MIRANDA, SERGIO T	2,964.00	NON TRIAL-3RD DE
CD 02700806	05/10/2016	COULSON, REBECCA	250.00	FAMILY TDFPS OUT
CD 02700807	05/10/2016	MUNIER, MARIE	352.50	1ST DEGREE-OUT O
CD 02700808	05/10/2016	CITIBANK NA	1.00	TRAVEL FOR EDUC/
CD 02700809	05/10/2016	CITIBANK NA	3,701.54	TRAVEL EXPENSE
CD 02700810	05/10/2016	GRAVES, TUCKER	1,975.00	WEEKLY-1ST DEGRE
CD 02700811	05/10/2016	TEEL, GERALD A	5,600.00	APPRAISAL FEES
CD 02700812	05/10/2016	SALAZAR, JOEL E	1,375.00	NON TRIAL-3RD DE

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CD 02700813	05/10/2016	LYNN PEAVEY CO	646.95	CHEM/LAB SUPPLIE
CD 02700814	05/10/2016	KISLUK, BRET STEVEN	625.00	NON TRIAL-3RD DE
CD 02700815	05/10/2016	FOSHER, MICHAEL P	3,780.00	NON TRIAL-3RD DE
CD 02700816	05/10/2016	MAXIM HEALTHCARE SERVICES	4,450.83	F&S-TEMP PERSONN
CD 02700817	05/10/2016	FBI NATIONAL ACADEMY ASSOCIATE	475.00	SEMINAR/CONF/TRA
CD 02700818	05/10/2016	HUCKABEE, DAVID	1,764.00	SECURITY FEES
CD 02700819	05/10/2016	ESCAMILLA, MARK	476.65	T/NC-INVESTIGATI
CD 02700820	05/10/2016	HERNANDEZ, HERMELINDA A	660.00	INTERPER-INDIGEN
CD 02700821	05/10/2016	LOWES	2,572.37	BUILDING MATERIA
CD 02700822	05/10/2016	LABCORP	19,344.74	FEES AND SERVICE
CD 02700823	05/10/2016	GOV'T SCIENTIFIC SOURCE INC	2,690.16	CHEM/LAB SUPPLIE
CD 02700824	05/10/2016	ISANI CONSULTANTS LP	16,804.80	ENGINEERING SERV
CD 02700825	05/10/2016	OFFICE DEPOT	9.98	OFFICE SUPPLIES
CD 02700826	05/10/2016	HOUSTON BAR ASSOC	53,500.00	FEES AND SERVICE
CD 02700827	05/10/2016	HOUSTON BAR ASSOC	850.00	TRAVEL EXPENSE
CD 02700828	05/10/2016	ADMIRAL LINEN SVCS	337.88	FEES AND SERVICE
CD 02700829	05/10/2016	BROOKSIDE EQUIPMENT SALES	4,766.20	MOTOR EQUIP EXPE
CD 02700830	05/10/2016	BROOKSIDE EQUIPMENT SALES	556.05	MOTOR EQUIP EXPE
CD 02700831	05/10/2016	SCARDINO, J PHILLIP	34,965.00	CAP CA-NON TRIAL
CD 02700832	05/10/2016	COULSON, MICHAEL W	75.00	RESETS & DETENTI
CD 02700833	05/10/2016	NETWORK CABLING SVCS INC	2,965.06	SUPPLIES
CD 02700834	05/10/2016	MORAN, THOMAS	197.00	NON TRIAL-3RD DE
CD 02700835	05/10/2016	PHARMACY HEALTHCARE SOLUTIONS	6,139.42	F&S-TEMP PERSONN
CD 02700836	05/10/2016	ANIMAL HEALTH CARE OF TEXAS	1,680.70	FEES AND SERVICE
CD 02700837	05/10/2016	ANIMAL HEALTH CARE OF TEXAS	776.10	FEES AND SERVICE
CD 02700838	05/10/2016	HOUSTON SAW & KNIFE WORKS	23.40	FEES AND SERVICE
CD 02700839	05/10/2016	TEXTILE SALES INC	10,282.50	SUPPLIES
CD 02700840	05/10/2016	HUNGRY MARY ENTERPRISE DBA	840.00	BOARD-PETIT JURY
CD 02700841	05/10/2016	FILEMAKER INC	1,368.00	SOFTWARE MAINTEN
CD 02700842	05/10/2016	SAMS CLUB	726.18	MEDICAL/DRUGS
CD 02700843	05/10/2016	SAMS CLUB	84.86	SUPPLIES
CD 02700844	05/10/2016	SAMS CLUB	709.16	OTHER SERVICES
CD 02700845	05/10/2016	WALMART	200.00	NONRESID'L SERV
CD 02700846	05/10/2016	MICROTEC SERVICES INC	65.00	EQUIPMENT REPAIR
CD 02700847	05/10/2016	INTERFACING CO OF TX INC	9,375.00	TELEPHONE-PHO
CD 02700848	05/10/2016	MICKIE SVC CO	834.00	CONSTRUCTION
CD 02700849	05/10/2016	DLT SOLUTIONS	3,090.00	FEES AND SERVICE
CD 02700850	05/10/2016	STICKERS R US LTD	7.00	FLEET-OUTSIDE SE
CD 02700851	05/10/2016	GREEN'S BLUE FLAME GAS CO	12.50	RENTALS/LEASES
CD 02700852	05/10/2016	DIGITAL AIR CONTROL INC	10,472.00	CONSTRUCTION
CD 02700853	05/10/2016	EXCEL LABEL LLC	12.96	SUPPLIES
CD 02700854	05/10/2016	GEOTEST ENGINEERING INC	60,201.88	ENGINEERING SERV
CD 02700855	05/10/2016	THOMSON REUTERS	166.70	LIBRARY MATERIAL
CD 02700856	05/10/2016	B&L SAFE AND LOCK INC	231.50	LOCKS-SUPPLIES
CD 02700857	05/10/2016	ACUITY SPECIALTY PRODUCTS GROU	856.30	JANITOR'S SUPPLI
CD 02700858	05/10/2016	REDDY ICE	143.75	RENTALS/LEASES
CD 02700859	05/10/2016	MEDICAL CONTRACTING SVCS INC	659.40	F&S-TEMP PERSONN
CD 02700860	05/10/2016	SOLID IT NETWORKS INC	44,994.88	HARDWARE MAINT
CD 02700861	05/10/2016	JASONS DELI	50.25	FEES AND SERVICE
CD 02700862	05/10/2016	ACCEPTANCE APPLIANCE CENTERS	130.00	EQUIP UNDER \$500
CD 02700863	05/10/2016	NATIONWIDE TOOLS & SUPPLIES	919.49	EQUIP UNDER \$500
CD 02700864	05/10/2016	TRAF-TEX INC	36,808.02	AP RETAINAGE SWP
CD 02700865	05/10/2016	DAE & ASSOCIATES LTD	18,083.75	MATERIAL TEST-NC
CD 02700866	05/10/2016	TEDSI INFRASTRUCTURE GROUP	84,096.62	ENGINEERING SERV
CD 02700867	05/10/2016	SCIENTECH ENGINEERS	75,032.50	ENGINEERING SERV
CD 02700868	05/10/2016	JWS HEALTH CONSULTANTS INC	30,814.34	F&S-TEMP PERSONN

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CD 02700869	05/10/2016	BAKER'S SAFE AND LOCK CO INC	4.00	REPAIR & MAINT
CD 02700870	05/10/2016	THOMAS BUS GULF COAST	1,092.75	FLEET-OUTSIDE SE
CD 02700871	05/10/2016	OMEGA CLEANING CONCEPTS	5,969.00	JANITORIAL SERVI
CD 02700872	05/10/2016	PLACZEK, PHILIP	575.00	FAMILY TDFPS OUT
CD 02700873	05/10/2016	ADVANCED HEALTH EDUCATION CTR	12,165.43	F&S-TEMP PERSONN
CD 02700874	05/10/2016	WESTERN GROUP CONSULTANTS	1,003.00	ENGINEER SVCS-NC
CD 02700875	05/10/2016	INNER CORRIDOR TECHNOLOGIES	960.00	TRAINING
CD 02700876	05/10/2016	GRADONI & ASSOCIATES	154.41	T/NC-INVESTIGATI
CD 02700877	05/10/2016	QUESTMARK INFORMATION MANAGEM	114,163.46	FEES AND SERVICE
CD 02700878	05/10/2016	ARAMARK UNIFORM SVCS	269.10	FEES AND SERVICE
CD 02700879	05/10/2016	FEDERAL EXPRESS CORP	106.35	FEES AND SERVICE
CD 02700880	05/10/2016	ALANTON GROUP	386.00	FEES AND SERVICE
CD 02700881	05/10/2016	BJH SERVICES	1,521.32	EQUIPMENT REPAIR
CD 02700882	05/10/2016	PHONOSCOPE INC	6,010.00	TELE-WIRELES COM
CD 02700883	05/10/2016	FISK ELECTRIC CO	2,336.45	FEES AND SERVICE
CD 02700884	05/10/2016	FISK ELECTRIC CO	594.00	NON-INV PROP & E
CD 02700885	05/10/2016	TEXAS CHILDRENS HOSPITAL	36,083.33	F&S-PHYSICIAN CO
CD 02700886	05/10/2016	R G MILLER ENGINEERS	69,968.03	CONSTR. MANAGEME
CD 02700887	05/10/2016	BUSINESS EXTENSION BUREAU OF T	1,027.01	FEES AND SERVICE
CD 02700888	05/10/2016	HALL ATTY, STEPHANIE J	975.00	FAMILY TDFPS OUT
CD 02700889	05/10/2016	KURZ & COMPANY	7,786.60	PROVISIONS
CD 02700890	05/10/2016	KINLOCH EQUIPMENT & SUPPLY	821.86	MOTOR EQUIP EXPE
CD 02700891	05/10/2016	TOTAL SURVEYORS INC	18,680.00	ENGINEERING SERV
CD 02700892	05/10/2016	LBJ SCHOOL PUBLIC AFFAIRS	870.00	TRAVEL FOR EDUC/
CD 02700893	05/10/2016	ASSOCIATED TESTING LABS	22,102.29	CONSTR MATERIAL
CD 02700894	05/10/2016	RIDGWAYS	4,100.00	FEES AND SERVICE
CD 02700895	05/10/2016	TRUSTCOMM	474.38	FEES AND SERVICE
CD 02700896	05/10/2016	XL PARTS	1,693.32	SUSPENSE-PARTS
CD 02700897	05/10/2016	WHITAKER MEDICAL	2,688.65	F&S-TEMP PERSONN
CD 02700898	05/10/2016	FRY'S ELECTRONICS	637.49	COMPUTER NON-INV
CD 02700899	05/10/2016	PROTOUCH NURSES INC	10,147.32	F&S-TEMP PERSONN
CD 02700900	05/10/2016	THIBODEAUX, PHYLLIS	890.40	SUB COURT REPORT
CD 02700901	05/10/2016	CARD, DOUG	165.00	FEES AND SERVICE
CD 02700902	05/10/2016	AT&T MOBILITY	227.94	CELL.PHONE AIRTM
CD 02700903	05/10/2016	AT&T MOBILITY	99.00	OFFICE SUPPLIES
CD 02700904	05/10/2016	KLOTZ ASSOCIATES INC	109,183.28	ENGINEERING SERV
CD 02700905	05/10/2016	TRANTEX	16,150.00	EQUIP OVER \$5000
CD 02700906	05/10/2016	R J MILLER CO	1,401.40	MOTOR EQUIP EXPE
CD 02700907	05/10/2016	COIN COPIERS	6,600.00	EQUIPMENT REPAIR
CD 02700908	05/10/2016	NESTLE WATERS NORTH AMERICA	3,958.39	FEES AND SERVICE
CD 02700910	05/10/2016	ABM PARKING SERVICES	3,046.60	RENTALS/LEASES
CD 02700911	05/10/2016	ABM PARKING SERVICES	868.35	FEES AND SERVICE
CD 02700912	05/10/2016	TOMASINO ENTERPRISES	106.60	MOTOR EQUIP EXPE
CD 02700913	05/10/2016	SCHOENMANN PRODUCE	13,509.40	PROVISIONS
CD 02700914	05/10/2016	LONGHORN BUS SALES	129.84	MOTOR EQUIP EXPE
CD 02700915	05/10/2016	AMTEK INFORMATION SERVICE INC	200.00	FEES AND SERVICE
CD 02700916	05/10/2016	IMPERIAL LINEN SERVICE	191.60	FEES AND SERVICE
CD 02700917	05/10/2016	CHASTANG FORD	3,236.72	SUSPENSE-PARTS
CD 02700918	05/10/2016	ANIMAL & BIRD CLINIC	783.34	FEES AND SERVICE
CD 02700919	05/10/2016	IDC INC	115,162.34	CONSTR. MANAGEME
CD 02700920	05/10/2016	SMITH & DEAN	3,154.76	F&S-TEMP PERSONN
CD 02700921	05/10/2016	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02700922	05/10/2016	RIGHT NOW TERMITE & PEST CONTR	607.00	FEES AND SVCS CO
CD 02700923	05/10/2016	FAIRWAY GOLF CARTS	29,310.00	EQUIP OVER \$5000
CD 02700924	05/10/2016	GETINGE USA INC	1,087.00	FEES AND SERVICE
CD 02700925	05/10/2016	VWR INTERNAT'L	89.44	CHEM/LAB SUPPLIE

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CD 02700926	05/10/2016	MAIL FINANCE	105.68	RENTALS/LEASES
CD 02700927	05/10/2016	PETSMART	21.79	ANIMAL FEED
CD 02700928	05/10/2016	PETSMART	612.42	ANIMAL FEED
CD 02700929	05/10/2016	ESRI	1,495.00	TRAVEL FOR EDUC/
CD 02700930	05/10/2016	CAROLINA LIQUID CHEMISTRIES	3,125.41	CHEM/LAB SUPPLIE
CD 02700931	05/10/2016	HC TOLL ROAD AUTHORITY	77.50	ACCOUNTS PAYABLE
CD 02700932	05/10/2016	CLERK SUPREME COURT	255.00	FEES AND SERVICE
CD 02700933	05/10/2016	DISCOVER CARD BUSINESS SERVICE	1,025.03	FEES AND SERVICE
CD 02700934	05/10/2016	GUIDRY NEWS SVC	600.00	SUBSCRIPTIONS
CD 02700935	05/10/2016	CENTERPOINT ENERGY	287.56	DONATIONS, MAINT
CD 02700936	05/10/2016	SELEC TRANSPORTATION RESOURCES	1,290.53	MOTOR EQUIP EXPE
CD 02700937	05/10/2016	CLIA LABORATORY PROGRAM	150.00	FEES AND SERVICE
CD 02700938	05/10/2016	THOMSON WEST	956.00	OFFICE SUPPLIES
CD 02700939	05/10/2016	AMEGY BANK OF TEXAS	59,489.71	FEES AND SERVICE
CD 02700940	05/10/2016	HARRIS COUNTY TAX ASSESSOR/COL	38.17	LAND TEMP CLOSNG
CD 02700941	05/10/2016	CARDINAL HEALTH	3,416.02	MEDICAL/DRUGS
CD 02700942	05/10/2016	BAYTOWN POLICE DEPARTMENT	870.00	TRAVEL FOR EDUC/
CD 02700943	05/10/2016	HIGHTOWER, KIMBERLY	944.77	MILEAGE
CD 02700944	05/10/2016	JULIA C HESTER HOUSE	8,482.57	FEES AND SERVICE
CD 02700945	05/10/2016	ADVANCE STORES CO	130.53	SUSPENSE-PARTS
CD 02700946	05/10/2016	BOUNCE ENERGY	71.59	DONATIONS, MAINT
CD 02700947	05/10/2016	GARNER, KAREN E	32.42	FEES AND SERVICE
CD 02700948	05/10/2016	MATTHEWS, DAVID	137.37	FEES AND SERVICE
CD 02700949	05/10/2016	TEXAS DEPARTMENT OF PUBLIC SAF	268.80	SUPPLIES
CD 02700950	05/10/2016	TEXAS DEPT OF STATE HEALTH SER	433.00	LAND TEMP CLOSNG
CD 02700951	05/10/2016	STANART, STANLEY	34,925.00	LAND TEMP CLOSNG
CD 02700952	05/10/2016	HR GREEN	73,740.81	ENGINEERING SERV
CD 02700953	05/10/2016	ABM JANITORIAL SERVICES-SOUTH	1,237.50	FEES AND SERVICE
CD 02700954	05/10/2016	ALL BUSINESS MACHINES INC	3,499.38	EQUIPMENT REPAIR
CD 02700955	05/10/2016	JKARA	75.00	LANDSCAPING
CD 02700956	05/10/2016	SHAH, SUNIL	400.00	EQUIPMENT REPAIR
CD 02700957	05/10/2016	NETSYNC NETWORK SOLUTIONS	15,352.02	EQUIP \$500-\$4999
CD 02700958	05/10/2016	SEALY OIL MILL & FEED	644.40	ANIMAL FEED
CD 02700959	05/10/2016	SEALY OIL MILL & FEED	1,164.36	ANIMAL FEED
CD 02700960	05/10/2016	TEXAS A&M UNIVERSITY TEXAS AGR	370.00	TRAVEL FOR EDUC/
CD 02700961	05/10/2016	SALLY BEAUTY SUPPLY LLC	38.97	SUPPLIES
CD 02700962	05/10/2016	RIOS GROUP, THE	2,220.41	ENGINEER SVCS-NC
CD 02700963	05/10/2016	FCA NORTH AMERICAN HOLDINGS	715.00	FLEET-OUTSIDE SE
CD 02700964	05/10/2016	HD SUPPLY FACILITIES MAINTENAN	41.45	OFFICE SUPPLIES
CD 02700965	05/10/2016	J & K VENTURES	8.49	HARDWARE
CD 02700966	05/10/2016	FEN CORPORATION	25.50	FLEET-OUTSIDE SE
CD 02700967	05/10/2016	MUEGGENBORG, JEREMY	2,057.00	FEES AND SERVICE
CD 02700968	05/10/2016	ASSOCIATED SUPPLY CO	894.40	MOTOR EQUIP EXPE
CD 02700969	05/10/2016	EQUIPMENT REPAIR SOLUTIONS	499.08	EQUIPMENT REPAIR
CD 02700970	05/10/2016	POT O GOLD RENTALS	313.00	PORTABLE LAVATOR
CD 02700971	05/10/2016	WASTE-WATER TREATMENT	1,017.48	FEES AND SERVICE
CD 02700972	05/10/2016	INFRASTRUCTURE ASSOCIATES	34,912.25	ENGINEER SVCS-NC
CD 02700973	05/10/2016	C & C FIRST APPRAISAL CORP	750.00	WRECK DAMAG/APPR
CD 02700974	05/10/2016	ADVANCED DATATOOLS CORP	2,400.00	FEES AND SERVICE
CD 02700975	05/10/2016	PHONOSCOPE SERVICES	95.00	TELE-WIRELES COM
CD 02700976	05/10/2016	G L HUMBLE LLC	36.57	SUSPENSE-PARTS
CD 02700977	05/10/2016	WCA WASTE	852.38	FEES AND SERVICE
CD 02700978	05/10/2016	MORENO, EULALIO	800.00	F&S-HIST'CAL COM
CD 02700980	05/10/2016	JENC MEDICAL PRODUCTS	119.80	FEES AND SERVICE
CD 02700981	05/10/2016	HOUSTON REVISION	3,875.00	FEES AND SERVICE
CD 02700982	05/10/2016	PARSONS TRANSPORTATION GROUP	33,702.01	ENGINEERING SERV

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CD 02700983	05/10/2016	CRASH DATA GROUP	235.00	SUPPLIES
CD 02700984	05/10/2016	HESELBEIN TIRE SOUTHWEST	4,273.90	MOTOR EQUIP EXPE
CD 02700985	05/10/2016	TRANSUNION RISK AND ALTERNATIV	200.00	FEES AND SERVICE
CD 02700986	05/10/2016	CONSTELLATION NEW ENERGY	158,239.97	ELECTRICITY
CD 02700998	05/10/2016	COLUMBIA BOOKS	408.00	SUBSCRIPTIONS
CD 02700999	05/10/2016	ALLPRO CONSULTING GROUP	3,315.00	FEES AND SERVICE
CD 02701000	05/10/2016	THATCHER, NICHOLAS CHARLES	857.50	SECURITY FEES
CD 02701001	05/10/2016	ENTERPRISE HOLDINGS	24,167.90	CAR & VAN RENTAL
CD 02701002	05/10/2016	EHRA	164,079.15	DESIGN ENG.
CD 02701003	05/10/2016	TRI TECH FORENSICS	14,999.00	EQUIP \$500-\$4999
CD 02701004	05/10/2016	BINGHAM, DYLAN	500.00	SUBSISTENCE
CD 02701005	05/10/2016	FLORES, ANDREA MARIE	508.30	MILEAGE
CD 02701006	05/10/2016	MILLER, LETRISHA REVE	5,829.95	CLAIMS AND TORTS
CD 02701007	05/10/2016	ON SITE DECALS	300.00	SUSP-EMERG EQUIP
CD 02701008	05/10/2016	HUNGER FREE TEXANS	2,100.00	FEES AND SERVICE
CD 02701009	05/10/2016	CIRESON	20,655.00	SOFTWARE MAINTEN
CD 02701010	05/10/2016	CLEARTRONIC	8,000.00	FEES AND SERVICE
CD 02701011	05/10/2016	REED, DERRICK A	670.00	FAMILY TDFPS OUT
CD 02701012	05/10/2016	AQUA HEIGHTS	371.45	FEES AND SERVICE
CD 02701013	05/10/2016	ABR INDUSTRIES	275.67	EQUIP UNDER \$500
CD 02701014	05/10/2016	L J POWER	1,527.04	REPAIR & MAINT
CD 02701015	05/10/2016	ROYAL SERVICES CO	175.00	JANITORIAL SERVI
CD 02701016	05/10/2016	USW UTILITY GROUP	5,462.50	EQUIPMENT REPAIR
CD 02701017	05/10/2016	TRANSYSTEMS CORPORATION	41,353.52	ENGINEERING SERV
CD 02701018	05/10/2016	CODE DOCTOR LP	1,260.00	FEES AND SERVICE
CD 02701019	05/10/2016	DATA SHREDDING SVCS OF TX	692.50	MISCELLANEOUS EX
CD 02701020	05/10/2016	AMAZON WEB SERVICES	787.52	FEES AND SERVICE
CD 02701021	05/10/2016	WYATT, SEBASTIAN	500.00	SUBSISTENCE
CD 02701022	05/10/2016	CHAMBERLIN HOUSTON	2,697.00	REPAIR & MAINT
CD 02701023	05/10/2016	BRIGHAM, TIERRA	500.00	SUBSISTENCE
CD 02701024	05/10/2016	GOSKO, JENNIFER LEE	805.04	TRAVEL EXPENSE
CD 02701025	05/10/2016	ADVANCE MANAGEMENT SERVICES	5,000.00	FEES AND SERVICE
CD 02701026	05/10/2016	RODRIGUEZ, JAMIE	500.00	SUBSISTENCE
CD 02701027	05/10/2016	BIBLIOTHECA	17,575.95	EQUIPMENT REPAIR
CD 02701028	05/10/2016	STEPHENS, PEGGY JEAN	285.00	FEES AND SERVICE
CD 02701029	05/10/2016	CHARLIE B BURTON CONSULTING AR	898.00	FEES AND SERVICE
CD 02701055	05/10/2016	OUTDOOR FITNESS	3,674.00	EQUIP \$500-\$4999
CD 02701056	05/10/2016	SERVICENOW INC	13,490.00	EQUIPMENT REPAIR
CD 02701076	05/10/2016	LUBRANO, BETTY J	180.00	FEES AND SERVICE
CD 02701077	05/10/2016	FLEX OIL SERVICES LLC	120.00	FEES AND SERVICE
CD 02701078	05/10/2016	GARCIA, GENARO	130,014.43	LAND TEMP CLOSNG
CD 02701079	05/10/2016	PENA, MIKE C	4,102.00	LAND TEMP CLOSNG
CD 02701080	05/10/2016	CORTES, EUGENIA	350.00	MISCELLANEOUS EX
CD 02701081	05/10/2016	MEDELLIN, ARCILIA	350.00	MISCELLANEOUS EX
CD 02701082	05/10/2016	GRAHAM, ELIZABETH	500.00	MISCELLANEOUS EX
CD 02701083	05/10/2016	CARDONA, BARBARA	500.00	SUBSISTENCE
CD 02701084	05/10/2016	MANCIA, NORMA	500.00	SUBSISTENCE
CD 02701085	05/10/2016	VAZQUEZ, THALIA	500.00	SUBSISTENCE
CD 02701086	05/10/2016	DELGADO, ALEXANDRA	500.00	SUBSISTENCE
CD 02701087	05/10/2016	SMITH, RONALD	500.00	SUBSISTENCE
CD 02701088	05/10/2016	MCFARLAND PLLC FBO WHITE OAK	244,800.00	LAND TEMP CLOSNG
CD 02701089	05/10/2016	ANDERSON, DAVID A	225.00	FEES AND SERVICE
CD 02701090	05/10/2016	WECAS, ROBERT	500.00	SUBSISTENCE
CD 02701091	05/10/2016	LANCE, KAILA	500.00	SUBSISTENCE
CD 02701092	05/10/2016	LUU, DEIP N	1,801.17	CLAIMS AND TORTS
CD 02701093	05/10/2016	FLIPPIN, PERRY LYNN	5,468.25	CLAIMS AND TORTS

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CD 02701094	05/10/2016	FOSTER, TONYA	892.20	CLAIMS AND TORTS
CD 02701095	05/10/2016	NATIONAL CAR RENTAL DAMAGE REC	148.00	CLAIMS AND TORTS
CD 02701096	05/10/2016	GOMEZ, OSVALDO	2,653.56	CLAIMS AND TORTS
CD 02701097	05/09/2016	PRUNEDA, RAFAEL	50.00	SEMINARS
CD 02701098	05/09/2016	STATE BAR OF TEXAS	35.00	TRAINING
CD 02701099	05/10/2016	CITY OF LA PORTE	388,137.00	REFUNDS-TIRZ
CD 02701100	05/10/2016	NATIONAL MEDICAL SERVICES	363.00	FEES AND SERVICE
CD 02701101	05/10/2016	CASTRO, RAY A	1,800.00	NON TRIAL-1ST DE
CD 02701102	05/10/2016	MEDLAND, LANCE B	597.06	FAM CRT-OTHR EXP
CD 02701103	05/10/2016	DUARTE, RUDY	1,592.00	NON TRIAL-2ND DE
CD 02701104	05/10/2016	MCLELLAN, WILLIAM R	4,600.00	F-T COUNC CRTORD
CD 02701105	05/10/2016	EDMONDS APPRAISER, TOM	13,750.00	LITIGATION EXPEN
CD 02701106	05/10/2016	PUMPS OF HOUSTON	75.00	FEES AND SERVICE
CD 02701107	05/10/2016	CROSBY MUNICIPAL UTILITY DISTR	1,300.47	WATER
CD 02701108	05/10/2016	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02701109	05/10/2016	TAMAYO, JANIE	400.00	FEES AND SERVICE
CD 02701110	05/10/2016	AT&T	0.06	TELEPHONE
CD 02701111	05/10/2016	ULINE	9.70	SUPPLIES
CD 02701112	05/10/2016	HC COMMUNITY SUPERVISION AND C	25,000.00	RENTALS/LEASES
CD 02701113	05/10/2016	HARRIS COUNTY W C I D - FONDRE	145.81	WATER
CD 02701114	05/10/2016	JAMES, FLOYD F	600.00	FAMILY TDFPS TRI
CD 02701115	05/10/2016	HTS INC	7,411.50	CONSTR MATERIAL
CD 02701116	05/10/2016	PEPI CORPORATION	272.50	OTHER SERVICES
CD 02701117	05/10/2016	HILLS PRESCRIPTION DIET	103.97	SUPPLIES
CD 02701118	05/10/2016	TEXAS DEPT OF PUBLIC SAFETY	48.00	FEES AND SERVICE
CD 02701119	05/10/2016	HC MUD NO 53	132.66	WATER
CD 02701120	05/10/2016	BAILEYS HOUSE OF GUNS	241.58	CLOTHING
CD 02701121	05/10/2016	DEPARTMENT OF INFORMATION RESO	70,024.37	TELEPHONE
CD 02701122	05/10/2016	DEPARTMENT OF INFORMATION RESO	1,652.84	TELEPHONE
CD 02701123	05/10/2016	POLLOCK INVESTMENTS INC	1,393.47	JANITOR'S SUPPLI
CD 02701124	05/10/2016	TRIPLE S STEEL SUPPLY CO	516.00	EQUIP UNDER \$500
CD 02701125	05/10/2016	COBB FENDLEY & ASSOCIATES INC	180,782.28	DESIGN ENG.
CD 02701126	05/10/2016	PICKUP EQUIPMENT INC	312.55	FLEET-OUTSIDE SE
CD 02701127	05/10/2016	MATHESON TRI GAS	539.28	SUPPLIES
CD 02701128	05/10/2016	CLEAR CHANNEL BROADCASTING	1,875.00	FEES AND SERVICE
CD 02701129	05/10/2016	M J KENNEDY PHD	5,861.00	CPS OUT OF COURT
CD 02701130	05/10/2016	GARCIA, MARISSA	500.00	COURT COSTS
CD 02701131	05/10/2016	HOLMSTEN, CHARLES G	1,190.00	FEES AND SERVICE
CD 02701132	05/10/2016	CLEAR LAKE CITY WATER AUTHORIT	2,722.78	WATER
CD 02701133	05/10/2016	CITY OF HOUSTON-HOUSTON HEALTH	4,712.20	SUB-RECIPIENTS
CD 02701134	05/10/2016	HYSECO INC	2,428.89	MOTOR EQUIP EXPE
CD 02701135	05/10/2016	JONES & CARTER	11,381.25	LITIGATION EXPEN
CD 02701136	05/10/2016	CITY OF HOUSTON	1,085,635.00	REFUNDS-TIRZ
CD 02701137	05/10/2016	CITY OF HOUSTON	5,409,404.00	REFUNDS-TIRZ
CD 02701138	05/10/2016	CITY OF HOUSTON	1,182,358.00	REFUNDS-TIRZ
CD 02701139	05/10/2016	CITY OF HOUSTON	251,918.00	REFUNDS-TIRZ
CD 02701140	05/10/2016	CITY OF HOUSTON	324,487.00	REFUNDS-TIRZ
CD 02701141	05/10/2016	CITY OF HOUSTON	803,735.00	REFUNDS-TIRZ
CD 02701142	05/10/2016	HC WCID NO 21	144,324.55	SUB-RECIPIENTS
CD 02701143	05/10/2016	POLLOCK PAPER CO	339.18	SUPPLIES
CD 02701144	05/10/2016	CITY OF PASADENA TEXAS	302.98	WATER
CD 02701145	05/10/2016	CITY OF SEABROOK	616.66	WATER
CD 02701146	05/10/2016	HC FRESH WATER SUPPLY DISTRICT	151.50	WATER
CD 02701147	05/10/2016	JACKRABBIT ROAD P U D	1,179.40	WATER
CD 02701148	05/10/2016	A 1 PERSONNEL OF HOUSTON INC	2,028.42	OTHER FEES & SVC
CD 02701149	05/10/2016	HC SHERIFFS OFFICE	190.00	SEMINAR/CONF/TRA

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CD 02701150	05/10/2016	HC SHERIFFS OFFICE	190.00	SEMINAR/CONF/TRA
CD 02701151	05/10/2016	CYPRESS KLEIN UT DIST	2,719.80	WATER
CD 02701152	05/10/2016	HC MUD NO 26	587.46	WATER
CD 02701153	05/10/2016	CARRIER CORPORATION	1,699.00	REPAIR & MAINT
CD 02701154	05/10/2016	SS&C TECHNOLOGIES	2,895.83	SOFTWARE LICENSE
CD 02701155	05/10/2016	CARRIER ENTERPRISE	6,139.26	REPAIR & MAINT
CD 02701156	05/10/2016	AETNA LIFE INSURANCE CO	149,023.81	MEDICAL
CD 02701157	05/10/2016	FRITSCH, KELLY L	1,512.50	FAMILY TDFPS OUT
CD 02701158	05/10/2016	SAMS CLUB	105.20	SUPPLIES
CD 02701159	05/10/2016	BIO CHEMICAL DIAGNOSTICS	71.93	FEES AND SERVICE
CD 02701160	05/10/2016	MOORE, MARY	250.00	NON TRIAL-3RD DE
CD 02701161	05/10/2016	B&H PHOTO-VIDEO INC	403.24	SUPPLIES
CD 02701162	05/10/2016	RADKIDS INC	50.00	EQUIP \$500-\$4999
CD 02701163	05/10/2016	SOUTHWEST BUSINESS MACHINE	1,051.00	EQUIPMENT REPAIR
CD 02701164	05/10/2016	DOCUMENT GROUP, THE	719.00	SUPPLIES
CD 02701165	05/10/2016	SPIRAL BINDING COMPANY INC	307.01	SUPPLIES
CD 02701166	05/10/2016	DEMSEY FILLIGER & ASSOCIATES L	7,000.00	FEES AND SERVICE
CD 02701167	05/10/2016	MAISEL, JOHN S	1,025.00	RESETS & DETENTI
CD 02701168	05/10/2016	ALM MEDIA	260.00	OFFICE SUPPLIES
CD 02701169	05/10/2016	CCH	7,604.64	MISC BOOKS
CD 02701170	05/10/2016	INTERNAL REVENUE SERVICE OR PA	378.00	1ST DEGREE-OUT O
CD 02701171	05/10/2016	CHARLIE THOMAS CHEVROLET LTD	12,393.00	SUSPENSE-PARTS
CD 02701173	05/10/2016	JMP INTERESTS LTD	5,000.00	OFFICE SUPPLIES
CD 02701174	05/10/2016	CONSOLIDATED WASTE LLC	2,308.60	REPAIR & MAINT
CD 02701175	05/10/2016	IWS HOUSTON WELDING SUPPLY CO	137.95	SUPPLIES
CD 02701176	05/10/2016	IWS HOUSTON WELDING SUPPLY CO	47.82	FEES AND SERVICE
CD 02701177	05/10/2016	HEADWATERS CONSTRUCTION MATERI	1,942.50	SUPPLIES
CD 02701178	05/10/2016	LAZ PARKING TEXAS	2,615.00	PARKING FEES
CD 02701179	05/10/2016	APPRAISAL & COLLECTION TECHNOL	998.00	FEES AND SERVICE
CD 02701180	05/10/2016	LONE STAR TEXAS RESEARCH AND T	250.00	FEES AND SERVICE
CD 02701181	05/10/2016	LIBERTY TIRE RECYCLING	2,145.00	REPAIR PARTS
CD 02701182	05/10/2016	GEORGE, KEVIN H	2,755.00	CPS OUT CRTS HRS
CD 02701183	05/10/2016	TANNER, ALLEN	300.00	CAP CA-NON TRIAL
CD 02701184	05/10/2016	SMITHKLINE BEECHAM	10,075.02	MEDICAL/DRUGS
CD 02701185	05/10/2016	DOGGETT HEAVY MACHINERY SVCS	767.17	REPAIR PARTS
CD 02701186	05/10/2016	COMCAST OF HOUSTON	319.25	FEES AND SERVICE
CD 02701187	05/10/2016	HORIZON INTERNATIONAL GROUP	53,944.52	FEES AND SERVICE
CD 02701188	05/10/2016	INTERSTATE REPROGRAPHICS & PRI	935.00	FEES AND SERVICE
CD 02701189	05/10/2016	LANDSCAPE CONSULTANTS OF TEXAS	5,909.34	FEES AND SERVICE
CD 02701190	05/10/2016	VERIZON WIRELESS	4,824.40	FEES AND SERVICE
CD 02701191	05/10/2016	BLUE CREEK HOLLISTER	9,140.63	RENTALS/LEASES
CD 02701192	05/10/2016	AXCESS FIRE & SAFETY	2,312.39	FEES AND SERVICE
CD 02701193	05/10/2016	GOLDBERG, MICHELE K	500.00	COURT COSTS
CD 02701194	05/10/2016	WEISS SCHAFFER, JOANN	1,733.28	FAM CRT-OTHR EXP
CD 02701195	05/10/2016	PHAM PLLC, THE LAW OFFICE OF Q	900.00	FAMILY CONTEMPT
CD 02701196	05/10/2016	MCELROY, VALERIE	1,400.00	F C COMMISSIONER
CD 02701197	05/10/2016	RAMIREZ, BARBARA W	150.00	FAMILY TDFPS NON
CD 02701198	05/10/2016	INSIGHT PROPERTY INSPECTIONS	395.00	FEES AND SERVICE
CD 02701199	05/10/2016	PETCO	3.98	SUPPLIES
CD 02701200	05/10/2016	POLLAND, GARY M	4,128.75	NON TRIAL-2ND DE
CD 02701201	05/10/2016	GILLMAN, MICHAEL D	500.00	NON TRIAL-3RD DE
CD 02701202	05/10/2016	UNITED PARCEL SVC INC	30.22	FEES AND SERVICE
CD 02701203	05/10/2016	PCMG	148.00	SOFTWARE-NON CAP
CD 02701204	05/10/2016	W W GRAINGER	8,074.32	SUPPLIES
CD 02701206	05/10/2016	W W GRAINGER	523.82	MOTOR EQUIP EXPE
CD 02701207	05/10/2016	W W GRAINGER	3,596.97	SUPPLIES

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CD 02701208	05/10/2016	CORPORATE THERMOGRAPHERS	255.00	BUS CARDS
CD 02701209	05/10/2016	GREENLEE, STEVEN	770.00	DAILY-1ST DEGREE
CD 02701210	05/10/2016	RODZINA INDUSTRIES INC	29.19	OFFICE SUPPLIES
CD 02701211	05/10/2016	ANIXTER POWER SOLUTIONS	4,525.86	BUILDING MATERIA
CD 02701212	05/10/2016	ANIXTER POWER SOLUTIONS	7,233.59	SUPPLIES
CD 02701213	05/10/2016	PLAYCORE WISCONSIN	2,343.11	EQUIPMENT REPAIR
CD 02701214	05/10/2016	G&K SVCS	517.10	SUPPLIES
CD 02701215	05/10/2016	LAW ENFORCEMENT TARGETS	435.69	SUPPLIES
CD 02701216	05/10/2016	CARDINAL HEALTH 200	967.75	MEDICAL/DRUGS
CD 02701217	05/10/2016	SITE ONE LANDSCAPE SUPPLY LLC	631.85	REPAIR PARTS
CD 02701218	05/10/2016	BUTLER ANIMAL HEALTH HOLDING C	152.23	MEDICAL/DRUGS
CD 02701219	05/10/2016	JOBVIEW	400.00	OTHER FEES & SVC
CD 02701220	05/10/2016	BEST BUY	3,334.83	EQUIP \$500-\$4999
CD 02701221	05/10/2016	DISCOUNT CELL	44.95	SUPPLIES
CD 02701222	05/10/2016	ANIMAL MEDICAL CENTER	2,445.11	FEES AND SERVICE
CD 02701223	05/10/2016	ALLEN, FRANK D	250.00	FEES AND SERVICE
CD 02701224	05/10/2016	CONTRERAS, JUAN	625.00	NON TRIAL-3RD DE
CD 02701225	05/10/2016	VARELA, JOSEPH W	415.00	T/NC-3RD DEGREE
CD 02701226	05/10/2016	MUSICK, JOANNE MARIE	3,707.00	NON TRIAL-1ST DE
CD 02701227	05/10/2016	EVANS, JAMES T	750.00	COURT COSTS
CD 02701228	05/10/2016	BONNEY, JERRY R	225.00	FAMILY TDFPS NON
CD 02701229	05/10/2016	BURWELL, GLADYS	1,719.13	COURT COSTS
CD 02701230	05/10/2016	JOHNSON JR, ROBERT CLARK	375.00	FAMILY TDFPS OUT
CD 02701231	05/10/2016	WHITE, BROCK	150.00	NO APPEAR CRTORD
CD 02701232	05/10/2016	COOK, DAVID L	875.00	FAMILY CONTEMPT
CD 02701233	05/10/2016	FORSYTHE, CINDY	253.28	FEES AND SERVICE
CD 02701234	05/10/2016	EASTERLING, DANNY	556.50	NON TRIAL-1ST DE
CD 02701235	05/10/2016	WEST, LACEY	500.00	FAMILY TDFPS OUT
CD 02701236	05/10/2016	MCQUEEN, DENNIS A	1,400.00	F C COMMISSIONER
CD 02701237	05/10/2016	ROSE, ELIZABETH ANN	150.00	FEES AND SERVICE
CD 02701238	05/10/2016	PRATER, WENDY LEA	225.00	FAMILY TDFPS NON
CD 02701239	05/10/2016	NORTON, DIANN B	257.55	COURT COSTS
CD 02701240	05/10/2016	COULSON, REBECCA	850.00	RESETS & DETENTI
CD 02701241	05/10/2016	CITIBANK NA	4,729.31	TRAVEL EXPENSE
CD 02701242	05/10/2016	CITIBANK NA	1,059.74	TRAVEL EXPENSE
CD 02701243	05/10/2016	CITIBANK NA	1,549.22	SEMINAR/CONF/TRA
CD 02701244	05/10/2016	CITIBANK NA	752.63	SEMINAR/CONF/TRA
CD 02701245	05/10/2016	CITIBANK NA	1,768.76	TRAVEL EXPENSE
CD 02701246	05/10/2016	CITIBANK NA	2,986.66	TRAVEL EXPENSE
CD 02701247	05/10/2016	CITIBANK NA	8,905.31	TRAVEL EXPENSE
CD 02701248	05/10/2016	VASQUEZ, PEDRO	4,400.00	FH ACQ-CAP&REHAB
CD 02701249	05/10/2016	QUINN, JAMES S	170.00	LITIGATION EXPEN
CD 02701250	05/10/2016	ACOSTA, JAIME G	1,250.00	NON TRIAL-3RD DE
CD 02701251	05/10/2016	KISLUK, BRET STEVEN	939.00	NON TRIAL-3RD DE
CD 02701252	05/10/2016	ORN PLUMBING	2,600.00	EQUIPMENT REPAIR
CD 02701253	05/10/2016	ENTOMOLOGICAL SOCIETY OF AMERI	795.00	SEMINAR/CONF/TRA
CD 02701254	05/10/2016	MAXIM HEALTHCARE SERVICES	3,352.23	F&S-TEMP PERSONN
CD 02701255	05/10/2016	LOWES	1,045.72	OFFICE SUPPLIES
CD 02701256	05/10/2016	AMERICAN TIRE DISTRIBUTORS INC	9,033.89	REPAIR PARTS
CD 02701257	05/10/2016	BRIDGESTONE HOSEPOWER	24.38	SUPPLIES
CD 02701258	05/10/2016	BRIDGESTONE HOSEPOWER	884.32	SUPPLIES
CD 02701259	05/10/2016	MOTION INDUSTRIES INC	444.75	SUPPLIES
CD 02701260	05/10/2016	ELVIRAS UPHOLSTERY & AUTO TRIM	3,570.00	SUPPLIES
CD 02701261	05/10/2016	MOUNT, JAMES L	2,250.00	F-T COUNC CRTORD
CD 02701262	05/10/2016	LABCORP	45,435.26	FEES AND SERVICE
CD 02701263	05/10/2016	AMERICAN LEAK DETECTION OF HOU	350.00	REPAIR & MAINT

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CD 02701264	05/10/2016	GEO W PARK SEED CO INC	531.18	SUPPLIES
CD 02701265	05/10/2016	TETRA INTERESTS INC	450.00	FH ACQ-CAP&REHAB
CD 02701266	05/10/2016	ZEP MANUFACTURING CO	3,563.60	JANITOR'S SUPPLI
CD 02701267	05/10/2016	BEN MEADOWS CO	2,567.38	EQUIP UNDER \$500
CD 02701268	05/10/2016	BEN MEADOWS CO	165.42	EQUIP UNDER \$500
CD 02701269	05/10/2016	HOME DEPOT, THE	163.04	REPAIR & MAINT
CD 02701270	05/10/2016	HOME DEPOT, THE	4,020.05	FEES AND SERVICE
CD 02701271	05/10/2016	MYRIAD SYSTEMS INC	565.54	FEES AND SERVICE
CD 02701272	05/10/2016	R B EVERETT & CO	1,766.71	REPAIR PARTS
CD 02701273	05/10/2016	GERLAND'S FOOD FAIR INC	368.87	CONSUMABLE SUPP
CD 02701274	05/10/2016	GERLAND'S FOOD FAIR INC	432.97	CONSUMABLE SUPP
CD 02701275	05/10/2016	COX HARDWARE INC	83.03	SUPPLIES
CD 02701276	05/10/2016	BROOKSIDE EQUIPMENT SALES	6,135.39	MOTOR EQUIP EXPE
CD 02701277	05/10/2016	BROOKSIDE EQUIPMENT SALES	1,074.33	EQUIPMENT REPAIR
CD 02701278	05/10/2016	COULSON, MICHAEL W	2,675.00	RESETS & DETENTI
CD 02701279	05/10/2016	UMANZOR, LUZ M	1,650.00	INTERPER-INDIGEN
CD 02701280	05/10/2016	L&M SPRAY EQUIPMENT CO	192.46	EQUIPMENT REPAIR
CD 02701281	05/10/2016	CMC CONSTRUCTION SERVICES INC	43.43	SUPPLIES
CD 02701282	05/10/2016	HC WCID NO 1	654.80	WATER
CD 02701283	05/10/2016	LUSK, LAVERNE	1,027.00	COURT COSTS
CD 02701284	05/10/2016	REECE SUPPLY CO	544.11	SUPPLIES
CD 02701285	05/10/2016	PHARMACY HEALTHCARE SOLUTIONS	3,732.46	F&S-TEMP PERSONN
CD 02701286	05/10/2016	AT&T WIRELESS	803.40	FEES AND SERVICE
CD 02701287	05/10/2016	SOUTHWEST REPORTG & VIDEO	2,918.57	LITIGATION EXPEN
CD 02701288	05/10/2016	PROGRESSIVE COMMERCIAL AQUATIC	174.75	CHEM/LAB SUPPLIE
CD 02701289	05/10/2016	DITCH WITCH OF HOUSTON	67.51	EQUIPMENT REPAIR
CD 02701290	05/10/2016	SAMS CLUB	714.12	SUPPLIES
CD 02701291	05/10/2016	A & B ENVIRONMENTAL SVCS	180.00	FEES AND SERVICE
CD 02701292	05/10/2016	PHONOSCOPE	400.00	TELE-DATA COMM
CD 02701293	05/10/2016	DF SALES	1,910.72	REPAIR PARTS
CD 02701294	05/10/2016	LMC CORPORATION	39,040.26	CONSTRUCTION
CD 02701295	05/10/2016	VSI	1,580.00	REPAIR & MAINT
CD 02701296	05/10/2016	HOBBY LOBBY STORES	111.39	SUPPLIES
CD 02701297	05/10/2016	STEWART & STEVENSON	1,652.62	EQUIP \$500-\$4999
CD 02701298	05/10/2016	HUGO R GONZALES & ASSOCIATES	3,448.00	F&S-PHYSICIAN CO
CD 02701299	05/10/2016	HC WCID NO 113	32.78	WATER
CD 02701300	05/10/2016	VANGUARD ENVIRONMENTS	4,219.40	FURNITURE \$500-\$
CD 02701301	05/10/2016	COUNTRYSIDE TRAILER SALES	114.90	EQUIPMENT REPAIR
CD 02701302	05/10/2016	PAINTCO	1,014.63	BUILDING MATERIA
CD 02701303	05/10/2016	CONROE WELDING SUPPLY	1,674.27	SUPPLIES
CD 02701304	05/10/2016	GEOTEST ENGINEERING INC	3,878.50	MTL TST NONCP 3R
CD 02701305	05/10/2016	HC FRESH WATER SUPPLY DISTRICT	374.12	WATER
CD 02701306	05/10/2016	CITY OF WEBSTER	93,259.00	REFUNDS-TIRZ
CD 02701307	05/10/2016	CITY OF KATY	1,132.13	WATER
CD 02701308	05/10/2016	THOMSON REUTERS	1,279.50	OFFICE SUPPLIES
CD 02701309	05/10/2016	CYPRESS LAWN & TURF EQUIPMENT	614.45	REPAIR PARTS
CD 02701310	05/10/2016	FLORABUNDA	131.85	PLANTS
CD 02701311	05/10/2016	MEDICAL CONTRACTING SVCS INC	651.84	F&S-TEMP PERSONN
CD 02701312	05/10/2016	TEXAS TRUCK CENTERS OF HOUSTON	4,842.86	MOTOR EQUIP EXPE
CD 02701313	05/10/2016	JASONS DELI	2,339.64	FEES AND SERVICE
CD 02701314	05/10/2016	TEXAN TRAILER CO	1,742.96	FLEET-OUTSIDE SE
CD 02701315	05/10/2016	FRY, TERRY G	750.00	LITIGATION EXPEN
CD 02701316	05/10/2016	TRAF-TEX INC	97,732.99	EQUIPMENT REPAIR
CD 02701317	05/10/2016	LAHENS, KARLEANA	529.12	FAMILY TDFPS NON
CD 02701318	05/10/2016	INDEPENDENT HOSE & EXPANSION J	285.00	REPAIR PARTS
CD 02701319	05/10/2016	HILL & HILL EXTERMINATORS	327.00	REPAIR & MAINT

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CD 02701320	05/10/2016	KAGAN REALTY INVESTORS INC	4,367.63	RENTALS/LEASES
CD 02701321	05/10/2016	JWS HEALTH CONSULTANTS INC	62,023.69	MEDICAL/DRUGS
CD 02701322	05/10/2016	WASTE CORP OF TEXAS	254.00	FEES AND SERVICE
CD 02701323	05/10/2016	DISCOUNT SCHOOL SUPPLY	170.94	CONSUMABLE SUPP
CD 02701324	05/10/2016	ADVANCED HEALTH EDUCATION CTR	19,471.64	MEDICAL/DRUGS
CD 02701325	05/10/2016	ROSS REPORTING SVCS	1,053.20	LITIGATION EXPEN
CD 02701326	05/10/2016	SYMON SERVICES	3,520.00	OTHER SERVICES
CD 02701327	05/10/2016	LONESTAR PRESTRESS MFG	769.65	CONSTRUCTION
CD 02701328	05/10/2016	QUESTMARK INFORMATION MANAGEM	10,000.00	OTHER FEES & SVC
CD 02701329	05/10/2016	QUESTMARK INFORMATION MANAGEM	18,391.83	FEES AND SERVICE
CD 02701330	05/10/2016	ARAMARK UNIFORM SVCS	369.72	FEES AND SERVICE
CD 02701332	05/10/2016	LEXISNEXIS RISK DATA MANAGEMEN	4,350.00	SOFTWARE MAINTEN
CD 02701333	05/10/2016	FEDERAL EXPRESS CORP	387.09	FEES AND SERVICE
CD 02701334	05/10/2016	MCGRIFF SEIBELS & WILLIAMS OF	56,279.42	INSURANCE
CD 02701335	05/10/2016	PHONOSCOPE INC	32,876.61	TELE-DATA COMM
CD 02701336	05/10/2016	HARRIS CO DOMESTIC VIOLENCE CO	35,000.00	OTHER SERVICES
CD 02701337	05/10/2016	FISK ELECTRIC CO	515.00	ELECTRICITY
CD 02701338	05/10/2016	FISK ELECTRIC CO	385.00	REPAIR & MAINT
CD 02701339	05/10/2016	FISK ELECTRIC CO	8,433.95	FEES AND SERVICE
CD 02701340	05/10/2016	RELIANT ENERGY	1,663.31	DONATIONS, MAINT
CD 02701341	05/10/2016	HOHENBERGER, ROBERT	600.00	FAMILY TDFPS OUT
CD 02701342	05/10/2016	HALL ATTY, STEPHANIE J	225.00	FAMILY TDFPS NON
CD 02701343	05/10/2016	METRO FIRE APPARATUS SPECIALIS	8,550.00	EQUIP UNDER \$500
CD 02701344	05/10/2016	KINLOCH EQUIPMENT & SUPPLY	7,048.54	REPAIR PARTS
CD 02701345	05/10/2016	BICKERSTAFF HEATH DELGADO ACOS	1,027.00	LITIGATION EXPEN
CD 02701346	05/10/2016	RUSH TRUCK CENTERS OF TEXAS LP	338.42	MOTOR EQUIP EXPE
CD 02701347	05/10/2016	RUSH TRUCK CENTERS OF TEXAS LP	3,378.79	REPAIR PARTS
CD 02701348	05/10/2016	RUSH TRUCK CENTER HOUSTON	24,429.49	MOTOR EQUIP EXPE
CD 02701349	05/10/2016	TEXAS DEPARTMENT OF LICENSING	20.00	PERMITS
CD 02701350	05/10/2016	DEBEAUVOIR, DANA	449.00	COURT COSTS
CD 02701351	05/10/2016	TRUSTCOMM	1,423.14	FEES AND SERVICE
CD 02701352	05/10/2016	RON CARTER AUTOLAND	10,247.19	FLEET-OUTSIDE SE
CD 02701353	05/10/2016	TRIPLE S STEEL SUPPLY CO	1,416.50	SUPPLIES
CD 02701354	05/10/2016	HUNTON DISTRIBUTION	10,502.04	REPAIR & MAINT
CD 02701355	05/10/2016	XL PARTS	1,117.40	REPAIR PARTS
CD 02701356	05/10/2016	WHITAKER MEDICAL	8,290.40	F&S-TEMP PERSONN
CD 02701357	05/10/2016	WHITAKER MEDICAL	4,902.45	F&S-TEMP PERSONN
CD 02701358	05/10/2016	FRY'S ELECTRONICS	487.91	EQUIPMENT REPAIR
CD 02701359	05/10/2016	LANGUAGE LINE SERVICES INC	51.93	FEES AND SERVICE
CD 02701360	05/10/2016	PROTOUCH NURSES INC	944.00	MEDICAL/DRUGS
CD 02701361	05/10/2016	J TYLER OFFICE FURNITURE	1,799.14	FURNITURE \$500-\$
CD 02701362	05/10/2016	COMMUNITIES IN SCHOOLS OF HOUS	34,840.30	SUB-RECIPIENTS
CD 02701363	05/10/2016	HC MUD NO 33	116.12	WATER
CD 02701364	05/10/2016	AUTOMATED LOGIC CONTRACTING SR	5,864.00	REPAIR & MAINT
CD 02701365	05/10/2016	LIBERTY DATA PRODUCTS INC	1,450.00	OFFICE SUPPLIES
CD 02701366	05/10/2016	HOUSTON BUSINESS DEVELOPMENT	22,382.00	RENTALS/LEASES
CD 02701367	05/10/2016	WILCO SUPPLY INC	204.21	MOTOR EQUIP EXPE
CD 02701368	05/10/2016	APPLE GLASS CO	1,413.13	REPAIR & MAINT
CD 02701369	05/10/2016	AMAZON COM CORPORATE CREDIT	4,320.16	SUPPLIES
CD 02701370	05/10/2016	NESTLE WATERS NORTH AMERICA	3,851.42	JANITOR'S SUPPLI
CD 02701372	05/10/2016	TOASTMASTERS ITERNATL	112.00	TRAINING
CD 02701373	05/10/2016	ABM PARKING SERVICES	3,242.46	EQUIPMENT REPAIR
CD 02701374	05/10/2016	SANOFI PASTEUR INC	10,193.83	MEDICAL/DRUGS
CD 02701375	05/10/2016	SYSCO FOOD SVCS INC	1,733.19	SUPPLIES
CD 02701376	05/10/2016	AMTEK INFORMATION SERVICE INC	300.00	FEES AND SERVICE
CD 02701377	05/10/2016	J&S WATER COMPANY	652.11	WATER

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CD 02701378	05/10/2016	KIRKMONT MUD	1,653.49	WATER
CD 02701379	05/10/2016	TEXAS BUS SALES INC	1,763.84	REPAIR PARTS
CD 02701380	05/10/2016	IMPERIAL LINEN SERVICE	281.65	FEES AND SERVICE
CD 02701381	05/10/2016	MLN SVC CO, THE	8,556.00	F&S DETNT FACIL
CD 02701382	05/10/2016	CHASTANG FORD	6,716.64	SUSPENSE-PARTS
CD 02701383	05/10/2016	US SURVEYING COMPANY INC	375.00	FEES AND SERVICE
CD 02701384	05/10/2016	BETTER SAFE & LOCK, A	60.00	REPAIR & MAINT
CD 02701385	05/10/2016	PILGRIM CLEANERS	49.88	EQUIPMENT REPAIR
CD 02701386	05/10/2016	CHANG SHENG INC	259.99	EQUIP UNDER \$500
CD 02701387	05/10/2016	SMITH & DEAN	4,023.44	F&S-TEMP PERSONN
CD 02701388	05/10/2016	HOUSTON CHRONICLE, THE	14,703.58	ADVERTISING
CD 02701389	05/10/2016	HOUSTON CHRONICLE, THE	372.95	FEES AND SERVICE
CD 02701390	05/10/2016	RIGHT NOW TERMITE & PEST CONTR	331.00	HOUSING ASSIST P
CD 02701391	05/10/2016	CLEAR BROOK CITY MUD	245.15	WATER
CD 02701392	05/10/2016	HUNTON TRANE SERVICES	862.00	EQUIPMENT REPAIR
CD 02701393	05/10/2016	CITY OF HOUSTON	153.99	WATER
CD 02701394	05/10/2016	COUNTRY TERRACE WATER CO	1,946.10	WATER
CD 02701395	05/10/2016	DR MYERS DISTRIBUTING CO	16.46	FEES AND SERVICE
CD 02701396	05/10/2016	DR MYERS DISTRIBUTING CO	66.04	FEES AND SERVICE
CD 02701397	05/10/2016	MAIL FINANCE	94.03	RENTALS-OTHER
CD 02701398	05/10/2016	PETSMART	756.72	FEES AND SERVICE
CD 02701399	05/10/2016	EXECUTEAM STAFFING	10,257.57	F&S-TEMP PERSONN
CD 02701400	05/10/2016	HC MUD NO 132	28.00	WATER
CD 02701401	05/10/2016	HC TOLL ROAD AUTHORITY	8.46	FEES AND SERVICE
CD 02701402	05/10/2016	HC CHILDRENS PROTECTIVE SVCS	13,991.65	SUPPLIES
CD 02701403	05/10/2016	KEATON, SHANNON L	300.00	FAMILY CONTEMPT
CD 02701404	05/10/2016	PERSYS MEDICAL	455.00	TRAVEL FOR EDUC/
CD 02701405	05/10/2016	TEXAS STATE BOARD OF	40.00	PERMITS
CD 02701406	05/10/2016	REID ROAD MUD NO 2	37.56	WATER
CD 02701407	05/10/2016	HC GUARDIANSHIP PROGRAM	17,945.00	FEES AND SERVICE
CD 02701408	05/10/2016	CITY OF BAYTOWN	786,891.00	REFUNDS-TIRZ
CD 02701409	05/10/2016	DEPT OF PUBLIC SAFETY	134.00	FEES AND SERVICE
CD 02701410	05/10/2016	AT&T	18,681.33	TELEPHONE
CD 02701413	05/10/2016	AT&T	39.97	TELEPHONE
CD 02701414	05/10/2016	PUBLIC DATA COM	250.00	COURT COSTS
CD 02701415	05/10/2016	ENTERGY	356.48	ELECTRICITY
CD 02701416	05/10/2016	CITY OF HOUSTON	129.49	PERMITS
CD 02701417	05/10/2016	CITY OF HOUSTON	383.53	PERMITS
CD 02701418	05/10/2016	CITY OF HOUSTON	383.53	PERMITS
CD 02701419	05/10/2016	CITY OF HOUSTON	383.53	PERMITS
CD 02701420	05/10/2016	IAPES	50.00	FEES AND SERVICE
CD 02701421	05/10/2016	LEBLANC, GAIL	545.44	OFFICE SUPPLIES
CD 02701422	05/10/2016	VERIZON WIRELESS	4,241.18	TELEPHONE
CD 02701423	05/10/2016	VERIZON WIRELESS	75.30	TELEPHONE
CD 02701424	05/10/2016	VERIZON WIRELESS	77.40	TELEPHONE
CD 02701425	05/10/2016	VERIZON WIRELESS	75.30	TELEPHONE
CD 02701426	05/10/2016	CONSOLIDATED COMMUNICATIONS	2,318.80	TELEPHONE
CD 02701427	05/10/2016	RELIANT ENERGY SOLUTIONS	866,931.38	ELECTRICITY
CD 02701428	05/10/2016	TXU ENERGY	372.12	DONATIONS, MAINT
CD 02701429	05/10/2016	TXU ENERGY	797.23	DONATIONS, MAINT
CD 02701430	05/10/2016	CENTERPOINT ENERGY	14,968.19	GAS
CD 02701431	05/10/2016	SELEC TRANSPORTATION RESOURCES	631.29	MOTOR EQUIP EXPE
CD 02701432	05/10/2016	EATMON, KATHY MIXON	95.00	MISC ITEMS
CD 02701433	05/10/2016	HARRIS COUNTY WCID NO 133	25.57	WATER
CD 02701434	05/10/2016	MOORE INSURANCE AGENCY	54.30	OFFICE SUPPLIES
CD 02701435	05/10/2016	MOORE INSURANCE AGENCY	16.70	OFFICE SUPPLIES

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CD 02701436	05/10/2016	AQUA TEXAS	780.70	WATER
CD 02701437	05/10/2016	HMW SPECIAL UTILITY DISTRICT	49.33	WATER
CD 02701438	05/10/2016	ORCHARD CROSSING UTILITIES INV	213.02	TELEPHONE
CD 02701439	05/10/2016	GALVESTON CO AUDITORS OFFICE	3,644.00	COURT COSTS
CD 02701440	05/10/2016	FIRST CHOICE POWER CO	320.88	DONATIONS, MAINT
CD 02701441	05/10/2016	HARRIS CO FWSD NO 1A	309.48	WATER
CD 02701442	05/10/2016	DIRECT ENERGY	394.10	DONATIONS, MAINT
CD 02701443	05/10/2016	K3 SERVICES	1,458.75	WATER FAC.MAINTEN
CD 02701444	05/10/2016	CTG COMPUTER TASK GROUP INC	8,320.95	F&S-TEMP PERSONN
CD 02701445	05/10/2016	CENTRAL TELEPHONE COMPANY OF T	347.16	TELEPHONE
CD 02701446	05/10/2016	HOUSTON KIDDIE EXPRESS TRANSIT	4,854.00	FEES AND SERVICE
CD 02701447	05/10/2016	MANTOOTH, KENNETH	3,100.00	REPAIR & MAINT
CD 02701448	05/10/2016	AT&T TELECONFERENCE SERVICES	30.79	TELEPHONE
CD 02701449	05/10/2016	FLEETMATICS USA LLC	2,715.00	PC EQU \$500-4999
CD 02701450	05/10/2016	COLLER INDUSTRIES INCORPORATED	108.78	SUPPLIES
CD 02701451	05/10/2016	QUALITY MARITIME SERVICE LLC	700.00	MOTOR EQUIP EXPE
CD 02701452	05/10/2016	SL PARKER PARTNERSHIP LLC	1,039.20	OFFICE SUPPLIES
CD 02701453	05/10/2016	TLO LLC	112.75	FEES AND SERVICE
CD 02701454	05/10/2016	STEWART TIRE AND AUTO CENTER	247.00	REPAIR PARTS
CD 02701455	05/10/2016	INDUSTRIAL CONTAINER SERVICES	58.00	SUPPLIES
CD 02701456	05/10/2016	SUNGARD AVANTGARD	4,165.00	FEES AND SERVICE
CD 02701457	05/10/2016	LSDP	16.00	LITIGATION EXPEN
CD 02701458	05/10/2016	SIDDONS MARTIN EMERGENCY GROUP	5,179.53	EQUIPMENT REPAIR
CD 02701459	05/10/2016	MARKS TRANSPORT	315.00	FLEET-OUTSIDE SE
CD 02701460	05/10/2016	WRIGHT NATIONAL FLOOD INSURANC	10,120.00	INSURANCE
CD 02701461	05/10/2016	WRIGHT NATIONAL FLOOD INSURANC	7,133.77	INSURANCE
CD 02701462	05/10/2016	WRIGHT NATIONAL FLOOD INSURANC	1,735.00	INSURANCE
CD 02701463	05/10/2016	WRIGHT NATIONAL FLOOD INSURANC	3,803.00	INSURANCE
CD 02701464	05/10/2016	WRIGHT NATIONAL FLOOD INSURANC	10,120.00	INSURANCE
CD 02701465	05/10/2016	WRIGHT NATIONAL FLOOD INSURANC	2,986.23	INSURANCE
CD 02701466	05/10/2016	WRIGHT NATIONAL FLOOD INSURANC	3,931.00	INSURANCE
CD 02701467	05/10/2016	WRIGHT NATIONAL FLOOD INSURANC	10,120.00	INSURANCE
CD 02701468	05/10/2016	WRIGHT NATIONAL FLOOD INSURANC	10,120.00	INSURANCE
CD 02701469	05/10/2016	WRIGHT NATIONAL FLOOD INSURANC	11,297.00	INSURANCE
CD 02701470	05/10/2016	WRIGHT NATIONAL FLOOD INSURANC	10,120.00	INSURANCE
CD 02701471	05/10/2016	WRIGHT NATIONAL FLOOD INSURANC	10,120.00	INSURANCE
CD 02701472	05/10/2016	WRIGHT NATIONAL FLOOD INSURANC	10,120.00	INSURANCE
CD 02701473	05/10/2016	MEDICO MART	1,128.80	MEDICAL/DRUGS
CD 02701474	05/10/2016	HARRIS COUNTY REDEVELOPMENT AU	1,437,357.00	REFUNDS-TIRZ
CD 02701475	05/10/2016	ASSOCIATED SUPPLY CO	3,618.64	MOTOR EQUIP EXPE
CD 02701476	05/10/2016	POT O GOLD RENTALS	76.50	FEES AND SERVICE
CD 02701477	05/10/2016	KIMBALL, JODI L	196.07	SUPPLIES
CD 02701478	05/10/2016	TEXAS HUNTERS PEST CONTROL	389.00	INSECT AND BEE
CD 02701479	05/10/2016	INTERGULF CORP	1,742.62	WASTE DISPOSAL
CD 02701480	05/10/2016	ECIVIS	9,300.00	FEES AND SERVICE
CD 02701481	05/10/2016	PHONOSCOPE SERVICES	1,472.90	FEES AND SERVICE
CD 02701482	05/10/2016	DAILY EQUIPMENT CO	91.29	EQUIPMENT REPAIR
CD 02701483	05/10/2016	WCA WASTE	15,138.98	WASTE DISPOSAL
CD 02701484	05/10/2016	CHAMBERS, DONALD R	700.00	FEES AND SERVICE
CD 02701485	05/10/2016	HESELBEIN TIRE SOUTHWEST	4,973.50	MOTOR EQUIP EXPE
CD 02701486	05/10/2016	HESELBEIN TIRE SOUTHWEST	95.45	REPAIR PARTS
CD 02701487	05/10/2016	TRANSUNION RISK AND ALTERNATIV	293.00	FEES AND SERVICE
CD 02701488	05/10/2016	COLUMBIA BOOKS	931.98	LIBRARY MATERIAL
CD 02701489	05/10/2016	CITY OF HOUSTON UTILITY CUSTOM	6,924.48	WATER
CD 02701490	05/10/2016	ENTERPRISE HOLDINGS	983.46	OTHER SERVICES
CD 02701491	05/10/2016	ENTERPRISE HOLDINGS	363.00	MTRRPR PARTS-EXT

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CD 02701492	05/10/2016	EHRA	62,736.45	DESIGN ENG.
CD 02701493	05/10/2016	QUILL	299.95	OFFICE SUPPLIES
CD 02701494	05/10/2016	GOVERNMENTJOBS.COM	77,500.00	FEES AND SERVICE
CD 02701495	05/10/2016	WEBBS FIRE/EMS & SAFETY GEAR	273.87	CLOTHING
CD 02701496	05/10/2016	NNA SERVICES	215.00	FEES AND SERVICE
CD 02701497	05/10/2016	HARVEST BIBLE CHURCH	232.66	ELECTRICITY
CD 02701498	05/10/2016	COSTAR REALTY INFORMATION	749.27	SOFTWARE LICENSE
CD 02701499	05/10/2016	BAIN, BRUCE WARD	2,250.00	LITIGATION EXPEN
CD 02701500	05/10/2016	CHARLIE THOMAS FORD	1,162.17	EQUIPMENT REPAIR
CD 02701501	05/10/2016	TRAN, THAO T	4,397.50	FAMILY TDFPS NON
CD 02701502	05/10/2016	OVERBROOK DESIGNS	12,226.00	SUPPLIES
CD 02701503	05/10/2016	ZEBRA WRAPS LP	5,177.85	FEES AND SERVICE
CD 02701504	05/10/2016	SMITH COUNTY CLERK	557.00	COURT COSTS
CD 02701505	05/10/2016	A1 PERSONNEL OF HOUSTON	1,570.45	MEDICAL/DRUGS
CD 02701506	05/10/2016	ON SITE DECALS	4,800.00	EQUIP UNDER \$500
CD 02701507	05/10/2016	THE BRANDT COMPANIES LLC	16,217.00	EQUIPMENT REPAIR
CD 02701508	05/10/2016	KING, ANTHONY J	420.00	COURT COSTS
CD 02701509	05/10/2016	SWINK, AARON P	250.00	COURT COSTS
CD 02701510	05/10/2016	CONFERENCE TECHNOLOGIES	313.06	EQUIP UNDER \$500
CD 02701511	05/10/2016	ALLEYTON RESOURCE COMPANY	7,810.00	CONSTRUCTION-DM
CD 02701512	05/10/2016	THORNTON, AISHA S	400.00	FEES AND SERVICE
CD 02701513	05/10/2016	ALLIED BREATHING AIR	588.00	FEES AND SERVICE
CD 02701514	05/10/2016	RAE SECURITY	7,284.32	FEES AND SERVICE
CD 02701515	05/10/2016	L J POWER	340.00	EQUIPMENT REPAIR
CD 02701516	05/10/2016	I Q BUSINESS GROUP	2,550.00	FEES AND SERVICE
CD 02701517	05/10/2016	ADV SERVICES	2,952.00	FEES AND SERVICE
CD 02701518	05/10/2016	RAPID NOTIFY	500.00	OTHER FEES & SVC
CD 02701519	05/10/2016	WAVEBAND COMMUNICATIONS	3,180.00	EQUIP UNDER \$500
CD 02701520	05/10/2016	RINCON, GREGORY	650.00	FAMILY TDFPS NON
CD 02701521	05/10/2016	SANCHEZ, BONNIE LYNN	400.00	FEES AND SERVICE
CD 02701522	05/10/2016	EMPHASYS COMPUTER SOLUTIONS	5,416.66	OTHER FEES & SVC
CD 02701523	05/10/2016	EAST HOUSTON UTILITIES	127.50	WATER
CD 02701524	05/10/2016	BRINK, CHARLES J	125.00	FAMILY CONTEMPT
CD 02701525	05/10/2016	THERMAPURE TEXAS PUREPEST TEXA	1,851.00	PEST CONTROL SVC
CD 02701526	05/10/2016	MUDA MANAGEMENT	4,749.00	PC EQU \$500-4999
CD 02701527	05/10/2016	BRIGHTMARKET	39.00	SOFTWARE-NON CAP
CD 02701528	05/10/2016	DATA SHREDDING SVCS OF TX	148.50	OTHER FEES & SVC
CD 02701529	05/10/2016	VILLAFRANCA, ROBERT	419.03	SUPPLIES
CD 02701530	05/10/2016	HENDEE ENTERPRISES	16,725.00	CONSTRUCTION
CD 02701531	05/10/2016	B H COMMERCIAL PORTFOLIO	5,148.00	RENTALS/LEASES
CD 02701532	05/10/2016	PULICE CONSTRUCTION INC	925,578.63	AP RETAINAGE SWP
CD 02701533	05/10/2016	MINTER-JOHNSON, JACQUELYN	5,415.00	FEES AND SERVICE
CD 02701534	05/10/2016	FIRST SOUTHWEST ASSET MANAGEME	2,155.00	FEES AND SERVICE
CD 02701535	05/10/2016	KUEHN, MARTY R	895.00	F&S INVESTIGATIV
CD 02701536	05/10/2016	BRISTLECONE VENTURES 2	9,480.00	EQUIP OVER \$5000
CD 02701537	05/10/2016	EVERBRIDGE	13,500.00	FEES AND SERVICE
CD 02701538	05/10/2016	FLEX OIL SERVICES LLC	65.00	FEES AND SERVICE
CD 02701539	05/10/2016	TALON RADIO CARRIERS LLC	622.15	SAFETY SUPPLIES
CD 02701540	05/10/2016	THE, GREEN SHOVEL INC	1,216.00	REPAIR & MAINT
CD 02701541	05/10/2016	STRICKLAND, JANNETTE	262.50	FEES-USER/PKS/CC
CD 02701542	05/10/2016	ANDERSON, CALVIN	37.50	FEES-USER/PKS/CC
CD 02701543	05/10/2016	HAGELAND, NANCY MICHELLE	3.99	F&S-REFUNDS
CD 02701544	05/10/2016	SHEIKH, MAHEEN	500.00	SUBSISTENCE
CD 02701545	05/10/2016	JAMES, KATHRYN	3.99	F&S-REFUNDS
CD 02701546	05/10/2016	GEIST LLC	65,000.00	FEES AND SERVICE
CD 02701547	05/10/2016	ALCARAZ, ARLENE	75.00	FEES-USER/PKS/CC

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CD 02701548	05/10/2016	NIPE, KENNETH L	2,250.00	TRAINING
CD 02701549	05/10/2016	TAYLOR, TERISA G	2,025.00	FAMILY TDFPS NON
CD 02701550	05/10/2016	NEUMANN, RUSSELL	225.00	NON TRIAL-3RD DE
CD 02701551	05/10/2016	TEXAS ART SUPPLY CO	153.74	OFFICE SUPPLIES
CD 02701552	05/10/2016	JAKES	23.68	PROVISIONS
CD 02701553	05/10/2016	AZTEC RENTAL CENTER	1,149.12	RENTALS-OTHER
CD 02701554	05/10/2016	CITY OF HOUSTON	33.00	FEES AND SERVICE
CD 02701555	05/10/2016	POLLOCK PAPER CO	196.62	PAPER PRODUCTS
CD 02701556	05/10/2016	TEXAS CORRECTIONAL INDUSTRIES	330.00	EQUIP UNDER \$500
CD 02701557	05/10/2016	CONNOLLY, WILLIAM B	9,475.00	CPS OUT CRTS HRS
CD 02701558	05/10/2016	MOORE, MARY	1,705.00	NON TRIAL-1ST DE
CD 02701559	05/10/2016	C&R AWARDS INCENTIVE	201.95	SUPPLIES
CD 02701560	05/10/2016	SOUTHWEST BUSINESS MACHINE	268.00	PAPER
CD 02701561	05/10/2016	BLOOME, SARA CASTLE	665.00	CPS OUT CRTS HRS
CD 02701562	05/10/2016	MAISEL, JOHN S	150.00	RESETS & DETENTI
CD 02701563	05/10/2016	BAYOU CITY GYM FLOORS	5,059.00	REPAIR & MAINT
CD 02701564	05/10/2016	INTERNAL REVENUE SERVICE OR PA	790.00	DAILY-1ST DEGREE
CD 02701565	05/10/2016	CENTURY ASPHALT LTD	373.12	ASPHALT
CD 02701566	05/10/2016	LAZ PARKING TEXAS	108,427.47	FEES AND SERVICE
CD 02701567	05/10/2016	GEORGE, KEVIN H	1,565.00	CPS OUT CRTS HRS
CD 02701568	05/10/2016	COMCAST OF HOUSTON	431.11	FEES AND SERVICE
CD 02701569	05/10/2016	WEISS SCHAFFER, JOANN	2,145.28	CPS OUT OF COURT
CD 02701570	05/10/2016	ALCATEL LUCENT USA	3,348.50	SOFTWARE MAINTEN
CD 02701571	05/10/2016	PETERSON, MICHAEL	80.00	T/NC-INVESTIGATI
CD 02701572	05/10/2016	POLLAND, GARY M	2,000.00	RESETS & DETENTI
CD 02701573	05/10/2016	SHERWIN WILLIAMS COMPANY, THE	7,776.00	SUPPLIES
CD 02701574	05/10/2016	W W GRAINGER	457.87	SUPPLIES
CD 02701575	05/10/2016	W W GRAINGER	335.45	SUPPLIES
CD 02701576	05/10/2016	W W GRAINGER	509.08	SUPPLIES
CD 02701577	05/10/2016	CORPORATE THERMOGRAPHERS	481.00	OFFICE SUPPLIES
CD 02701578	05/10/2016	ANIXTER POWER SOLUTIONS	1,071.97	LIGHTING-SUPPLIE
CD 02701579	05/10/2016	SITE ONE LANDSCAPE SUPPLY LLC	162.42	SUPPLIES
CD 02701580	05/10/2016	WEST PUBLISHING	366.44	FEES AND SERVICE
CD 02701581	05/10/2016	CASTRO, LIONEL J	250.00	NON TRIAL-3RD DE
CD 02701582	05/10/2016	MUSICK, JOANNE MARIE	1,622.00	NON TRIAL-3RD DE
CD 02701583	05/10/2016	ORUAGA, DOROTHY E	650.00	RESETS & DETENTI
CD 02701584	05/10/2016	WHITE, BROCK	50.00	NO APPEAR CRTORD
CD 02701585	05/10/2016	GIFFORD, BILLY RAY	1,450.00	NON TRIAL-3RD DE
CD 02701586	05/10/2016	EASTERLING, DANNY	310.00	1ST DEGREE-OUT O
CD 02701587	05/10/2016	GIFFORD, JACQUELINE	1,565.00	DAILY-3RD DEGREE
CD 02701588	05/10/2016	DELEON, MARIA G	250.00	NO APPEAR CRTORD
CD 02701589	05/10/2016	KELLY, RONALD P	600.00	T/NC-INVESTIGATI
CD 02701590	05/10/2016	ESCAMILLA, MARK	799.92	T/NC-INVESTIGATI
CD 02701591	05/10/2016	LOWES	496.56	BUILDING MATERIA
CD 02701592	05/10/2016	OFFICE DEPOT	1,730.12	OFFICE SUPPLIES
CD 02701593	05/10/2016	COULSON, MICHAEL W	400.00	Non Trial-Misdem
CD 02701594	05/10/2016	MORAN, THOMAS	250.00	NON TRIAL-3RD DE
CD 02701595	05/10/2016	HART, RION	400.00	FEES AND SERVICE
CD 02701596	05/10/2016	ATSER LLC	20,716.15	MATERIAL TEST-NC
CD 02701597	05/10/2016	PAINTCO	772.86	SUPPLIES
CD 02701598	05/10/2016	BAY AREA PRINTING	136.33	SUPPLIES
CD 02701599	05/10/2016	ACES A/C SUPPLY INC	187.12	EQUIPMENT REPAIR
CD 02701600	05/10/2016	TEDSI INFRASTRUCTURE GROUP	77,751.66	ENGINEERING SERV
CD 02701601	05/10/2016	MOELLER, MARK	1,400.00	T/NC-EXPERT TEST
CD 02701602	05/10/2016	NATL NOTARY ASSOC	128.00	SUPPLIES
CD 02701603	05/10/2016	PROFESSIONAL EDUCATION SERVICE	24.53	FEES AND SERVICE

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CD 02701604	05/10/2016	FEDERAL EXPRESS CORP	43.35	POSTAGE
CD 02701605	05/10/2016	HIGHWAY PAINT & SUPPLY	946.00	ASPHALT
CD 02701606	05/10/2016	FLEETCOR TECHNOLOGIES INC	514,392.51	COMMERC GASOLINE
CD 02701607	05/10/2016	RELIANT ENERGY	2,173.40	DONATIONS, MAINT
CD 02701608	05/10/2016	RUSH TRUCK CENTERS OF TEXAS LP	117.38	MOTOR EQUIP EXPE
CD 02701609	05/10/2016	TRUSTCOMM	237.19	TELE-WIRELES COM
CD 02701610	05/10/2016	AT&T MOBILITY	5,405.35	FEES AND SERVICE
CD 02701611	05/10/2016	SWA GROUP INC, THE	1,350.00	ENGINEER SVCS-NC
CD 02701612	05/10/2016	NESTLE WATERS NORTH AMERICA	97.39	OFFICE SUPPLIES
CD 02701613	05/10/2016	IMPERIAL LINEN SERVICE	488.35	FEES AND SERVICE
CD 02701614	05/10/2016	FIRST CHOICE POWER CO	224.79	DONATIONS, MAINT
CD 02701615	05/10/2016	DIRECT ENERGY	484.43	DONATIONS, MAINT
CD 02701616	05/10/2016	SOUTHWASTE DISPOSAL	1,323.00	WASTE DISPOSAL
CD 02701617	05/10/2016	BOWDEN MARINE SALES AND SERVIC	2,334.34	EQUIPMENT REPAIR
CD 02701618	05/10/2016	FLETCHER, GLORIA	25.00	REFUNDS
CD 02701619	05/10/2016	LSDP	134.20	MISCELLANEOUS EX
CD 02701620	05/10/2016	MEDICO MART	2,986.98	MEDICAL/DRUGS
CD 02701621	05/10/2016	SCOTT, CLARA DVM	327.97	FEES AND SERVICE
CD 02701622	05/10/2016	MUNROS SAFETY APPAREL	485.60	CLOTHING
CD 02701623	05/10/2016	PRICE IS RIGHT CONCRETE SERVIC	2,356.25	CONCRETE
CD 02701624	05/10/2016	CRASH DATA GROUP	899.00	FEES AND SERVICE
CD 02701625	05/10/2016	ARCHIE, STACIE	350.00	FEES AND SERVICE
CD 02701626	05/10/2016	WEBQA	25,920.00	FEES AND SERVICE
CD 02701627	05/10/2016	PARSONS, ALYSSA MARIE	1.51	PRL-MEDICARE
CD 02701628	05/10/2016	URBAN YUM LP	1,077.50	FEES AND SERVICE
CD 02701629	05/10/2016	MICRO INTEGRATION & PROGRAMMIN	9,078.00	EQUIP UNDER \$500
CD 02701630	05/10/2016	ITECH ENTERPRISES	529.00	REPAIR & MAINT
CD 02701631	05/10/2016	ITECH ENTERPRISES	227.50	REPAIRS-COMP EQU
CD 02701632	05/10/2016	BOLD PROFESSION SEMINARS & CON	650.00	SEMINAR/CONF/TRA
CD 02701633	05/10/2016	PRINTWORKS	180.00	FEES AND SERVICE
CD 02701634	05/10/2016	VAUGHN, ALYSSIA	25.00	REFUNDS
CD 02701635	05/10/2016	BRANNEN, KELLY	25.00	REFUNDS
CD 02701636	05/10/2016	MAYO, ALLYSON	25.00	REFUNDS
CD 02701637	05/10/2016	RODRIGUEZ, NICOL	25.00	REFUNDS
CD 02701638	05/10/2016	DALANGPAN, PAUL	25.00	REFUNDS
CD 02701639	05/10/2016	FUENTES, RACHEL	75.00	REFUNDS
CD 02701640	05/10/2016	FULTON, JERMAINE	50.00	REFUNDS
CD 02701641	05/10/2016	VIRGIN, CHANRONDRA	50.00	REFUNDS
CD 02701642	05/10/2016	JOHNSON, TRAMAIN	50.00	REFUNDS
CD 02701643	05/10/2016	SALAS, JESSICA	25.00	REFUNDS
CD 02701644	05/10/2016	RODRIGUEZ, VIRGINIA	25.00	REFUNDS
CD 02701645	05/10/2016	CARDONA, DARA	25.00	REFUNDS
CD 02701646	05/10/2016	NORMAN, CHRIS	25.00	REFUNDS
CD 02701647	05/10/2016	UPADHYAY, GOVIND	25.00	REFUNDS
CD 02701648	05/10/2016	DUFFY, SARAH	25.00	REFUNDS
CD 02701649	05/10/2016	PARRA, MAYRA	25.00	REFUNDS
CD 02701650	05/10/2016	SINGH, SHWETHA TINA	25.00	REFUNDS
CD 02701651	05/10/2016	HORN, CINTRA	30.00	REFUNDS
CD 02701652	05/10/2016	ROSAS, GALI	40.00	REFUNDS
CD 02701653	05/10/2016	JOSE, MANISHA	40.00	REFUNDS
CD 02701654	05/10/2016	CLARKE, FARVEEN	20.00	REFUNDS
CD 02701655	05/10/2016	TURNEY, DAN	2.00	REFUNDS
CD 02701656	05/10/2016	DIVERSITY JOB SEEKERS	395.00	TRAVEL FOR EDUC/
CD 02701657	05/10/2016	CARTER, LATOYA	100.00	CASH-CHANGE FUND
CD 02701658	05/10/2016	FIELDS, KIM	50.00	CASH-CHANGE FUND
CD 02701659	05/10/2016	DELEON, FABIOLA	100.00	CASH-CHANGE FUND

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CD 02701660	05/10/2016	SCOTT, MARY	50.00	CASH-CHANGE FUND
CD 02701661	05/10/2016	EDWARDS, MICHAEL J	1,200.00	T/NC-INVESTIGATI
CD 02701662	05/10/2016	ADAME, JESSIE	1,800.00	LITIGATION EXPEN
CD 02701663	05/10/2016	ASSOCIATED PLUMBING COOLING CO	95.00	TRAVEL FOR EDUC/
CD 02701664	05/10/2016	WILLIAMS, CARYL DAVIS	160.93	OTHER SERVICES
CD 02701665	05/10/2016	WILLIAMS, CARYL DAVIS	92.55	OTHER SERVICES
CD 02701666	05/24/2016	GUIDRY JR, ALLEN J	1,250.00	F-T COUNC CRTORD
CD 02701667	05/24/2016	BOTTS, ANNETTE	195.00	FEES AND SERVICE
CD 02701668	05/24/2016	KEITHS AUTO SERVICE INC	784.10	FLEET-OUTSIDE SE
CD 02701669	05/24/2016	HOUSTON WIPER AND MILL	1,584.00	JANITOR'S SUPPLI
CD 02701670	05/24/2016	NEUMANN, RUSSELL	475.00	RESETS & DETENTI
CD 02701671	05/24/2016	TOMBALL TOOL RENTAL INC	177.30	CONCRETE
CD 02701672	05/24/2016	TEXAS MONTHLY	20.00	SUBSCRIPTIONS
CD 02701673	05/24/2016	HC WCID NO 21	21.50	WATER
CD 02701674	05/24/2016	CENTURY LINK	1,562.13	TELEPHONE
CD 02701675	05/24/2016	HC WCID NO 89	88.42	WATER
CD 02701676	05/24/2016	UNITED STATES POSTAL SVC	1,000.00	POSTAGE
CD 02701677	05/24/2016	UNITED STATES POSTAL SVC	150.00	POSTAGE
CD 02701678	05/24/2016	UNITED STATES POSTAL SVC	500.00	POSTAGE
CD 02701679	05/24/2016	UNITED STATES POSTAL SVC	200.00	POSTAGE
CD 02701680	05/24/2016	HC FRESH WATER SUPPLY DISTRICT	460.50	WATER
CD 02701681	05/24/2016	LARSON, KEITH	788.00	T/NC-3RD DEGREE
CD 02701682	05/24/2016	TASCON INC	238.80	SUPPLIES
CD 02701683	05/24/2016	GUERINOT, JERRY	3,950.00	TERM-1ST DEGREE
CD 02701684	05/24/2016	SIMON'S STAMPS	17.99	OFFICE SUPPLIES
CD 02701685	05/24/2016	MAISEL, JOHN S	825.00	Non Trial-Misdem
CD 02701686	05/24/2016	NEOFUNDS BY NEOPOST	392.49	OFFICE SUPPLIES
CD 02701687	05/24/2016	CLARK, JOHN	3,950.00	TERM-1ST DEGREE
CD 02701688	05/24/2016	CHARLIE THOMAS CHEVROLET LTD	2,248.27	MOTOR EQUIP EXPE
CD 02701689	05/24/2016	JMP INTERESTS LTD	696.54	FEES AND SERVICE
CD 02701690	05/24/2016	CBT NUGGETS	9,753.04	EQUIPMENT REPAIR
CD 02701691	05/24/2016	TANNER, ALLEN	675.00	CAP CA-NON TRIAL
CD 02701692	05/24/2016	HORIZON INTERNATIONAL GROUP	29,071.69	REPAIR & MAINT
CD 02701693	05/24/2016	POLLAND, GARY M	3,510.00	RESETS & DETENTI
CD 02701694	05/24/2016	W W GRAINGER	9.65	SUPPLIES
CD 02701695	05/24/2016	W W GRAINGER	307.34	SUPPLIES
CD 02701696	05/24/2016	CORPORATE THERMOGRAPHERS	192.00	SUPPLIES
CD 02701697	05/24/2016	LAW ENFORCEMENT TARGETS	168.23	SUPPLIES
CD 02701698	05/24/2016	CARDINAL HEALTH 200	1,337.40	SUPPLIES
CD 02701699	05/24/2016	BUTLER ANIMAL HEALTH HOLDING C	285.12	MEDICAL/DRUGS
CD 02701700	05/24/2016	BEST BUY	8,074.95	EQUIP \$500-\$4999
CD 02701701	05/24/2016	BEST BUY	749.99	EQUIP UNDER \$500
CD 02701702	05/24/2016	WEST PUBLISHING	5,903.48	OFFICE SUPPLIES
CD 02701703	05/24/2016	SANCHEZ, WILLIS R	1,862.50	T/NC-2ND DEGREE
CD 02701704	05/24/2016	SEGURA, PATRICIA	2,915.00	NON TRIAL-1ST DE
CD 02701705	05/24/2016	BROWN, JEROME B	1,450.00	T/C-EXPERT TESTI
CD 02701706	05/24/2016	GIFFORD, JACQUELINE	750.00	NON TRIAL-3RD DE
CD 02701707	05/24/2016	C R MARKHAM & ASSOCIATES	1,715.18	T/NC-INVESTIGATI
CD 02701708	05/24/2016	GRAVES, TUCKER	4,970.00	DAILY-1ST DEGREE
CD 02701709	05/24/2016	LYNN PEAVEY CO	579.65	SUPPLIES
CD 02701710	05/24/2016	ESCAMILLA, MARK	1,809.87	T/NC-INVESTIGATI
CD 02701711	05/24/2016	CORNELIUS, R P	2,291.00	NON TRIAL-3RD DE
CD 02701712	05/24/2016	LOWES	819.16	REPAIR & MAINT
CD 02701713	05/24/2016	AMERICAN TIRE DISTRIBUTORS INC	26,264.29	MOTOR EQUIP EXPE
CD 02701714	05/24/2016	ADAPCO	12,153.12	CHEM/LAB SUPPLIE
CD 02701715	05/24/2016	TIMMERS CHEVROLET INC	1,069.67	FLEET-OUTSIDE SE

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CD 02701716	05/24/2016	COULSON, MICHAEL W	75.00	RESETS & DETENTI
CD 02701717	05/24/2016	JOHN KIRKSEY ASSOCIATES ARCHIT	39,935.85	ENGINEERING SERV
CD 02701718	05/24/2016	NOTTINGHAM COUNTRY MUNICIPAL U	16.74	WATER
CD 02701719	05/24/2016	ACS ENTERPRISE SOLUTIONS INC	19,642.95	SOFTWARE-NON CAP
CD 02701720	05/24/2016	CITY OF HOUSTON	359.70	FEES AND SERVICE
CD 02701721	05/24/2016	HUNGRY MARY ENTERPRISE DBA	532.00	BOARD-PETIT JURY
CD 02701722	05/24/2016	GREEN'S BLUE FLAME GAS CO	55.00	RENTALS/LEASES
CD 02701723	05/24/2016	LOVETT AGENCY, THE	40.00	OFFICE SUPPLIES
CD 02701724	05/24/2016	LOVETT AGENCY, THE	142.00	OFFICE SUPPLIES
CD 02701725	05/24/2016	LOVETT AGENCY, THE	71.00	OFFICE SUPPLIES
CD 02701726	05/24/2016	PAINTCO	76.71	SUPPLIES
CD 02701727	05/24/2016	STATE BAR OF TEXAS	125.00	FEES AND SERVICE
CD 02701728	05/24/2016	THOMSON REUTERS	1,304.00	FEES AND SERVICE
CD 02701729	05/24/2016	CYPRESS LAWN & TURF EQUIPMENT	341.89	MOTOR EQUIP EXPE
CD 02701730	05/24/2016	REDDY ICE	256.25	RENTALS/LEASES
CD 02701731	05/24/2016	JASONS DELI	664.54	FEES AND SERVICE
CD 02701732	05/24/2016	SPRING GARDENS NURSERY	790.57	LANDSCAPING
CD 02701733	05/24/2016	HOUSTON MACK SALES & SVC	3,388.72	FLEET-OUTSIDE SE
CD 02701734	05/24/2016	GRADONI & ASSOCIATES	4,820.94	T/C-INVESTIGATIO
CD 02701735	05/24/2016	ARAMARK UNIFORM SVCS	187.87	CLOTHING
CD 02701736	05/24/2016	FISK ELECTRIC CO	732.00	CABLING-REPAIRS
CD 02701737	05/24/2016	FOREST HILLS MUD	788.98	WATER
CD 02701738	05/24/2016	RUSH TRUCK CENTER HOUSTON	131.49	MOTOR EQUIP EXPE
CD 02701739	05/24/2016	RON CARTER AUTOLAND	6,604.91	FLEET-OUTSIDE SE
CD 02701740	05/24/2016	FIKES OF HOUSTON	45.00	FEES AND SERVICE
CD 02701741	05/24/2016	FLORES MOTOR COMPANY INC	1,045.49	FLEET-OUTSIDE SE
CD 02701742	05/24/2016	NESTLE WATERS NORTH AMERICA	1,433.79	RENTALS/LEASES
CD 02701743	05/24/2016	ABM PARKING SERVICES	2,327.92	TRAVEL EXPENSE
CD 02701744	05/24/2016	TOMASINO ENTERPRISES	246.15	MOTOR EQUIP EXPE
CD 02701745	05/24/2016	UNITED STATES POSTAL SERVICE	5,000.00	POSTAGE
CD 02701746	05/24/2016	MAIL FINANCE	193.26	RENTALS/LEASES
CD 02701747	05/24/2016	TURNER, DARRELL B	2,875.00	T/NC-EXPERT TEST
CD 02701748	05/24/2016	AT&T	27,790.41	TELEPHONE
CD 02701749	05/24/2016	TMJ ENTERPRISES	140.00	FEES AND SERVICE
CD 02701750	05/24/2016	VERIZON WIRELESS	65,196.19	TELEPHONE
CD 02701752	05/24/2016	VERIZON WIRELESS	252.01	TELEPHONE
CD 02701753	05/24/2016	VERIZON WIRELESS	392.15	TELEPHONE
CD 02701754	05/24/2016	VERIZON WIRELESS	283.40	TELEPHONE
CD 02701755	05/24/2016	RELIANT ENERGY SOLUTIONS	1,143.20	ELECTRICITY
CD 02701756	05/24/2016	DIRECTV	148.99	FEES AND SERVICE
CD 02701757	05/24/2016	CENTERPOINT ENERGY	2,152.99	GAS
CD 02701758	05/24/2016	HARRIS CO MUD 345	13.36	WATER
CD 02701759	05/24/2016	NISSAN MOTOR ACCEPTANCE CORP	37.00	ACCOUNTS PAYABLE
CD 02701760	05/24/2016	HARRIS COUNTY MUD NO 285	3,792.00	WATER
CD 02701761	05/24/2016	HARRIS COUNTY WCID 92	290.23	WATER
CD 02701762	05/24/2016	CTG COMPUTER TASK GROUP INC	10,928.44	F&S-TEMP PERSONN
CD 02701763	05/24/2016	VERIZON WIRELESS	8,558.01	TELEPHONE
CD 02701764	05/24/2016	VERIZON WIRELESS	1,290.84	TELEPHONE
CD 02701765	05/24/2016	MULTI SERVICE TECHNOLOGY SOLUT	18,056.56	FLEET-OUTSIDE SE
CD 02701766	05/24/2016	HARRIS COUNTY MUD NO 156	136.40	WATER
CD 02701767	05/24/2016	C & C FIRST APPRAISAL CORP	1,800.00	WRECK DAMAG/APPR
CD 02701768	05/24/2016	MUNROS SAFETY APPAREL	135.95	CLOTHING
CD 02701770	05/24/2016	CHAMBERS, DONALD R	4,200.00	FEES AND SERVICE
CD 02701771	05/24/2016	HESELBEIN TIRE SOUTHWEST	2,225.82	SUSPENSE-PARTS
CD 02701772	05/24/2016	CITY OF HOUSTON UTILITY CUSTOM	201.53	WATER
CD 02701773	05/24/2016	CITY OF HOUSTON UTILITY CUSTOM	1,194.31	WATER

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CD 02701774	05/24/2016	ENTERPRISE FLEET MANAGEMENT	29.50	ACCOUNTS PAYABLE
CD 02701775	05/24/2016	WEST HARRIS CO MUD 6	20.78	WATER
CD 02701776	05/24/2016	SOUTHERN SOUND SYSTEM	975.51	FEES AND SERVICE
CD 02701777	05/24/2016	PIRMOHAMED, SALIMA A	4,444.90	T/C-INVESTIGATIO
CD 02701778	05/24/2016	TORRES, RAE YVETTE	138.71	SUPPLIES
CD 02701779	05/24/2016	ASCOM NETWORK TESTING	2,592.00	SOFTWARE MAINTEN
CD 02701780	05/24/2016	KURTZ, J ANNE	72.00	OFFICE SUPPLIES
CD 02701782	05/24/2016	ACTON MOBILE	1,081.57	RENTALS/LEASES
CD 02701783	05/24/2016	DATA SHREDDING SVCS OF TX	13.50	FEES AND SERVICE
CD 02701784	05/24/2016	BROWN, KAREN	100.00	FEES AND SERVICE
CD 02701858	05/24/2016	VUONG, KIM NGO	38.25	ACCOUNTS PAYABLE
CD 02701967	05/24/2016	STERICYCLE INC	1,162.25	FEES AND SERVICE
CD 02701968	05/24/2016	GREAT SOUTHWEST PAPER CO	2,170.20	JANITOR'S SUPPLI
CD 02701969	05/24/2016	TRAINING NETWORK INC, THE	525.86	SUPPLIES
CD 02701970	05/24/2016	CASTRO, RAY A	205.00	NON TRIAL-3RD DE
CD 02701971	05/24/2016	ODOM JR, WENDELL A	443.00	T/NC-3RD DEGREE
CD 02701972	05/24/2016	CIRCLE SAW BUILDERS	229.29	EQUIPMENT REPAIR
CD 02701973	05/24/2016	BAKER VETERINARY CLINIC	245.35	FEES AND SERVICE
CD 02701974	05/24/2016	ULINE	410.05	REPAIR & MAINT
CD 02701975	05/24/2016	HTS INC	1,623.25	CONSTR MATERIAL
CD 02701976	05/24/2016	POLLOCK INVESTMENTS INC	7,672.06	SUPPLIES
CD 02701977	05/24/2016	LUBE EQUIPMENT CO	15.00	MOTOR EQUIP EXPE
CD 02701978	05/24/2016	LEXIS NEXIS	82.00	FEES AND SERVICE
CD 02701979	05/24/2016	CHARLES K AND GAIL S SKEES	1,391.90	CLOTHING
CD 02701980	05/24/2016	JONES & CARTER	10,950.00	CONSTRUCTION
CD 02701981	05/24/2016	POLLOCK PAPER CO	223.01	SUPPLIES
CD 02701982	05/24/2016	CITY OF PASADENA TEXAS	585.38	WATER
CD 02701983	05/24/2016	LARSON, KEITH	145.00	NON TRIAL-3RD DE
CD 02701984	05/24/2016	TRICO TOWER SVC	4,175.00	REPAIR & MAINT
CD 02701985	05/24/2016	SUNBELT FRESH WATER SUPPLY DIS	338.26	WATER
CD 02701986	05/24/2016	FRITSCH, KELLY L	1,300.00	FAMILY TDFPS OUT
CD 02701987	05/24/2016	VWR	296.58	CHEM/LAB SUPPLIE
CD 02701988	05/24/2016	CONNOLLY, WILLIAM B	1,240.00	FAMILY TDFPS OUT
CD 02701989	05/24/2016	GLOBAL INDUSTRIAL EQUIPMENT	49.54	SUPPLIES
CD 02701990	05/24/2016	MOORE, MARY	450.00	NON TRIAL-1ST DE
CD 02701991	05/24/2016	HARRISON, RONNIE	1,090.00	FAMILY TDFPS NON
CD 02701992	05/24/2016	SOUTHWEST BUSINESS MACHINE	418.00	OFFICE SUPPLIES
CD 02701993	05/24/2016	VERIZON BUSINESS NETWORK SVCS	1,632.48	FEES AND SERVICE
CD 02701994	05/24/2016	MAISEL, JOHN S	600.00	FAMILY TDFPS OUT
CD 02701995	05/24/2016	AMERICAN EXPRESS	9,010.57	FEES AND SERVICE
CD 02701998	05/24/2016	JACOB, GOLDA R	375.00	FAMILY TDFPS OUT
CD 02701999	05/24/2016	CHARLIE THOMAS CHEVROLET LTD	12,401.97	MOTOR EQUIP EXPE
CD 02702000	05/24/2016	HOUSTON RADIATOR COMPANY	195.00	MOTOR EQUIP EXPE
CD 02702001	05/24/2016	HUMBLE CAMERA CENTER	288.87	SUPPLIES
CD 02702002	05/24/2016	CENTURY ASPHALT LTD	2,474.18	WALKWAYS & TRAIL
CD 02702003	05/24/2016	GREENHOUSE ROAD LANDFILL LP	3,385.00	FEES AND SVCS CO
CD 02702004	05/24/2016	LAZ PARKING TEXAS	85.00	PARKING FEES
CD 02702005	05/24/2016	LIBERTY TIRE RECYCLING	249.00	FEES AND SERVICE
CD 02702006	05/24/2016	GEORGE, KEVIN H	3,200.00	CPS NON-TRIAL JU
CD 02702007	05/24/2016	DOGGETT HEAVY MACHINERY SVCS	3,264.19	MOTOR EQUIP EXPE
CD 02702008	05/24/2016	CENTERPOINT ENERGY HOUSTON ELE	23,590.00	CONSTRUCTION
CD 02702009	05/24/2016	WEISS SCHAFFER, JOANN	1,814.84	CPS NON-TRIAL JU
CD 02702010	05/24/2016	WESTLAKE MUNICIPAL UTILITY DIS	46.32	WATER
CD 02702011	05/24/2016	PERKIN ELMER GENETICS INC	250.00	FEES AND SERVICE
CD 02702012	05/24/2016	HD SUPPLY WHITE CAP CONSTRUCTI	3,474.08	SUPPLIES
CD 02702013	05/24/2016	CUSIC, DESSIRAY	450.00	FAMILY TDFPS OUT

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CD 02702014	05/24/2016	PETCO	16.20	SUPPLIES
CD 02702015	05/24/2016	SMITH, MEGHANN J	735.00	FAMILY TDFPS NON
CD 02702016	05/24/2016	POLLAND, GARY M	3,915.00	RESETS & DETENTI
CD 02702017	05/24/2016	GILLMAN, MICHAEL D	375.00	NON TRIAL-3RD DE
CD 02702018	05/24/2016	PUBLIC AGENCY TRAINING COUNCIL	2,595.00	SEMINAR/CONF/TRA
CD 02702019	05/24/2016	UNITED PARCEL SVC INC	939.48	FEES AND SERVICE
CD 02702020	05/24/2016	W W GRAINGER	335.32	MOTOR EQUIP EXPE
CD 02702021	05/24/2016	W W GRAINGER	1,931.00	SUPPLIES
CD 02702022	05/24/2016	CORPORATE THERMOGRAPHERS	362.00	PRINTING ADMIN.
CD 02702023	05/24/2016	HERTZ EQUIPMENT RENTAL CORP	49,340.00	EQUIP OVER \$5000
CD 02702024	05/24/2016	GREENLEE, STEVEN	125.00	NON TRIAL-3RD DE
CD 02702025	05/24/2016	GRAVOGRAPH NEW HERMES	315.44	SUPPLIES
CD 02702026	05/24/2016	RODZINA INDUSTRIES INC	38.92	SUPPLIES
CD 02702027	05/24/2016	ANIXTER POWER SOLUTIONS	2,055.59	BUILDING MATERIA
CD 02702028	05/24/2016	ANIXTER POWER SOLUTIONS	4,964.56	SUPPLIES
CD 02702029	05/24/2016	HOV SERVICES INC	3,363.00	FEES AND SERVICE
CD 02702030	05/24/2016	G&K SVCS	94.34	UNIFORMS
CD 02702031	05/24/2016	PATTERSON DENTAL SUPPLY INC	239.75	SUPPLIES
CD 02702032	05/24/2016	CARDINAL HEALTH 200	94.12	CHEM/LAB SUPPLIE
CD 02702033	05/24/2016	SITE ONE LANDSCAPE SUPPLY LLC	479.10	LANDSCAPING
CD 02702034	05/24/2016	BEST BUY	480.00	OFFICE SUPPLIES
CD 02702035	05/24/2016	HACH CO	295.52	CHEM/LAB SUPPLIE
CD 02702036	05/24/2016	ECOLAB	563.43	SUPPLIES
CD 02702037	05/24/2016	WEST PUBLISHING	48.72	SUPPLIES
CD 02702038	05/24/2016	SIGMA ALDRICH INC	74.55	FEES AND SERVICE
CD 02702039	05/24/2016	COHORN, CHERYL	925.00	FAMILY TDFPS OUT
CD 02702040	05/24/2016	SLOPIS, SHARON E	653.00	NON TRIAL-3RD DE
CD 02702041	05/24/2016	ORUAGA, DOROTHY E	450.00	FAMILY TDFPS TRI
CD 02702042	05/24/2016	BONNEY, JERRY R	300.00	FAMILY TDFPS TRI
CD 02702043	05/24/2016	ESPINOSA, SANDRA	950.00	FEES AND SERVICE
CD 02702044	05/24/2016	JOHNSON JR, ROBERT CLARK	325.00	FAMILY TDFPS NON
CD 02702045	05/24/2016	SEGURA, PATRICIA	3,950.00	DAILY-1ST DEGREE
CD 02702046	05/24/2016	FARIAS II, LEONEL	125.00	FAMILY CONTEMPT
CD 02702047	05/24/2016	SHIREMAN, WILLIAM LESLIE	2,180.00	FAMILY TDFPS OUT
CD 02702048	05/24/2016	GIFFORD, JACQUELINE	125.00	NON TRIAL-3RD DE
CD 02702049	05/24/2016	GRAVES, TUCKER	395.00	DAILY-1ST DEGREE
CD 02702050	05/24/2016	MARSH, PETER JOSEPH	850.00	FEES AND SERVICE
CD 02702051	05/24/2016	ACOSTA, JAIME G	250.00	NON TRIAL-3RD DE
CD 02702052	05/24/2016	DELEON, MARIA G	100.00	NO APPEAR CRTORD
CD 02702053	05/24/2016	SPRINT DIGITAL PRINT INC	5,565.00	OFFICE SUPPLIES
CD 02702054	05/24/2016	MAXIM HEALTHCARE SERVICES	3,590.58	F&S-TEMP PERSONN
CD 02702055	05/24/2016	ARNOLD, BETHANY	225.00	FAMILY TDFPS NON
CD 02702056	05/24/2016	CORNELIUS, R P	1,214.00	NON TRIAL-3RD DE
CD 02702057	05/24/2016	LOWES	2,007.75	SUPPLIES
CD 02702058	05/24/2016	AMERICAN TIRE DISTRIBUTORS INC	312.42	MOTOR EQUIP EXPE
CD 02702059	05/24/2016	ABRACADABRA SEPTIC PUMPING L P	660.00	FEES AND SERVICE
CD 02702060	05/24/2016	GOVCONNECTION INC	429.00	EQUIP UNDER \$500
CD 02702061	05/24/2016	ISANI CONSULTANTS LP	42,802.89	ENGINEERING SERV
CD 02702062	05/24/2016	HOME DEPOT, THE	226.09	OFFICE SUPPLIES
CD 02702063	05/24/2016	HOSE SPECIALTY AND SUPPLY	274.16	MOTOR EQUIP EXPE
CD 02702064	05/24/2016	ADMIRAL LINEN SVCS	104.16	FEES AND SERVICE
CD 02702065	05/24/2016	BROOKSIDE EQUIPMENT SALES	3,507.93	MOTOR EQUIP EXPE
CD 02702066	05/24/2016	BROOKSIDE EQUIPMENT SALES	322.11	MOTOR EQUIP EXPE
CD 02702067	05/24/2016	TIMMERS CHEVROLET INC	118.71	FLEET-OUTSIDE SE
CD 02702068	05/24/2016	EASON HORTICULTURAL RESOURCES	1,461.82	PLANTS
CD 02702069	05/24/2016	CMC CONSTRUCTION SERVICES INC	75.60	SUPPLIES

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CD 02702070	05/24/2016	PHARMACY HEALTHCARE SOLUTIONS	5,567.74	F&S-TEMP PERSONN
CD 02702071	05/24/2016	PARTY BOY	13.50	SUPPLIES
CD 02702072	05/24/2016	HELENA CHEMICAL CO	295.04	FEED/FERTILIZER
CD 02702073	05/24/2016	HAMILTON HARDWARE CO	14.43	HARDWARE
CD 02702074	05/24/2016	DF SALES	70.00	HARDWARE
CD 02702075	05/24/2016	MARSHALL, BRIAN T	26,980.00	FLEET-OUTSIDE SE
CD 02702076	05/24/2016	STICKERS R US LTD	352.50	FLEET-OUTSIDE SE
CD 02702077	05/24/2016	PAINTCO	691.60	SUPPLIES
CD 02702078	05/24/2016	CONROE WELDING SUPPLY	613.67	RENTALS/LEASES
CD 02702079	05/24/2016	AIRGAS SOUTHWEST INC	925.00	CHEM/LAB SUPPLIE
CD 02702080	05/24/2016	CYPRESS LAWN & TURF EQUIPMENT	1,722.81	MOTOR EQUIP EXPE
CD 02702081	05/24/2016	THOMAS DEAN ELECTRICAL	300.00	CONSTRUCTION
CD 02702082	05/24/2016	ALL TIRE SUPPLY CO	79.31	MOTOR EQUIP EXPE
CD 02702083	05/24/2016	REDDY ICE	221.25	RENTALS/LEASES
CD 02702084	05/24/2016	MEDICAL CONTRACTING SVCS INC	983.64	F&S-TEMP PERSONN
CD 02702085	05/24/2016	TIMBERLAND PINESTRAW SPECIALIS	6,480.00	LANDSCAPING
CD 02702086	05/24/2016	ACCEPTANCE APPLIANCE CENTERS	3,110.00	EQUIP UNDER \$500
CD 02702087	05/24/2016	TAPEWORKS TEXAS	36,226.00	SUPPLIES
CD 02702088	05/24/2016	C J HENSCH & ASSOCIATES INC	10,550.00	TRAFFIC SIGNAL M
CD 02702089	05/24/2016	AMANI ENGINEERING INC	37,757.66	ENGINEERING SERV
CD 02702090	05/24/2016	LAHENS, KARLEANA	1,825.00	FAM CRT-OTHR EXP
CD 02702091	05/24/2016	NUERA TRANSPORT HOUSTON	160.87	MOTOR EQUIP EXPE
CD 02702092	05/24/2016	DEBNER & COMPANY	754.75	EQUIP UNDER \$500
CD 02702093	05/24/2016	JJL GREENHOUSE INC	970.00	LANDSCAPING
CD 02702094	05/24/2016	JWS HEALTH CONSULTANTS INC	35,697.79	F&S-TEMP PERSONN
CD 02702095	05/24/2016	TARPON TECHNOLOGY INC	182.00	EQUIPMENT REPAIR
CD 02702096	05/24/2016	SCHIEL ENTERPRISE	65.96	HARDWARE
CD 02702097	05/24/2016	NOVA HEALTHCARE PA	60.64	FEES AND SERVICE
CD 02702098	05/24/2016	PHARMCHEM INC	50.00	RANDOM DRUG/ALCO
CD 02702099	05/24/2016	KENTON D MORRIS	7.00	MOTOR EQUIP EXPE
CD 02702100	05/24/2016	KENTON D MORRIS	21.00	MOTOR EQUIP EXPE
CD 02702101	05/24/2016	HOUSTON MACK SALES & SVC	1,239.61	MOTOR EQUIP EXPE
CD 02702102	05/24/2016	HOUSTON MACK SALES & SVC	2,016.02	MOTOR EQUIP EXPE
CD 02702103	05/24/2016	PIERCE GOODWIN ALEXANDER AND L	2,326.50	BUILDING RENOVAT
CD 02702104	05/24/2016	WESTSIDE UPHOLSTERY INC	225.00	MOTOR EQUIP EXPE
CD 02702105	05/24/2016	TEXAS GANG INVESTIGATORS ASSOC	2,750.00	SEMINAR/CONF/TRA
CD 02702106	05/24/2016	SPOK	14.15	FEES AND SVCS CO
CD 02702107	05/24/2016	QUESTMARK INFORMATION MANAGEM	40,000.00	POSTAGE METER
CD 02702108	05/24/2016	EXER-TECH INC	1,200.00	REPAIR PARTS
CD 02702109	05/24/2016	DELEGARD TOOL CO	157.75	EQUIP UNDER \$500
CD 02702110	05/24/2016	EWING IRRIGATION PRODUCTS	527.00	LANDSCAPING
CD 02702111	05/24/2016	ARAMARK UNIFORM SVCS	382.35	RENTALS/LEASES
CD 02702112	05/24/2016	LEXISNEXIS RISK DATA MANAGEMEN	450.00	SUPPLIES
CD 02702113	05/24/2016	ALANTON GROUP	13,620.12	REPAIR & MAINT
CD 02702114	05/24/2016	GENERAL TRUCK BODY MFG CO	382.10	MOTOR EQUIP EXPE
CD 02702115	05/24/2016	TEXAS WATER MANAGEMENT LLP	1,321.88	UNDERGROUND STOR
CD 02702116	05/24/2016	KURZ & COMPANY	1,700.00	PROVISIONS
CD 02702117	05/24/2016	FIESTA MART INC	4.38	ANIMAL FEED
CD 02702118	05/24/2016	CRAFTEX WHOLESALE DIST	266.95	SUPPLIES
CD 02702119	05/24/2016	BATTERIES PLUS	58.32	OFFICE SUPPLIES
CD 02702120	05/24/2016	XL PARTS	1,643.82	SUSPENSE-PARTS
CD 02702121	05/24/2016	WHITAKER MEDICAL	5,428.35	F&S-TEMP PERSONN
CD 02702122	05/24/2016	LABORATORY CORP OF AMERICA	184,817.83	FEES AND SERVICE
CD 02702123	05/24/2016	PENTEX CORPORATION	1,561.00	MOTOR EQUIP EXPE
CD 02702124	05/24/2016	IRON MOUNTAIN	1,926.55	RENTALS/LEASES
CD 02702125	05/24/2016	NESTLE WATERS NORTH AMERICA	56.60	RENTALS/LEASES

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CD 02702126	05/24/2016	SAGEMEADOW UTILITY DIST	88.56	WATER
CD 02702127	05/24/2016	K&K SPECIALTIES	1,831.00	CLOTHING
CD 02702128	05/24/2016	LONGHORN BUS SALES	376.20	MOTOR EQUIP EXPE
CD 02702129	05/24/2016	OREILLY AUTO PARTS INC	6.49	MOTOR EQUIP EXPE
CD 02702130	05/24/2016	CHASTANG FORD	6,434.63	SUSPENSE-PARTS
CD 02702131	05/24/2016	SMITH & DEAN	5,222.40	F&S-TEMP PERSONN
CD 02702132	05/24/2016	FAIRWAY GOLF CARTS	402.00	MOTOR EQUIP EXPE
CD 02702133	05/24/2016	PHENIX RESEARCH PRODUCTS	1,774.40	CHEM/LAB SUPPLIE
CD 02702134	05/24/2016	CAROLINA LIQUID CHEMISTRIES	9,800.00	EQUIPMENT REPAIR
CD 02702135	05/24/2016	CLERK SUPREME COURT	300.00	FEES AND SERVICE
CD 02702136	05/24/2016	ENTERGY	169.09	ELECTRICITY
CD 02702137	05/24/2016	TEXAS JAIL ASSOC	30.00	FEES AND SERVICE
CD 02702138	05/24/2016	TEXAS TACTICAL POLICE OFFICERS	800.00	SEMINAR/CONF/TRA
CD 02702139	05/24/2016	CENTERPOINT ENERGY	1,826.58	GAS
CD 02702140	05/24/2016	SELEC TRANSPORTATION RESOURCES	80.83	MOTOR EQUIP EXPE
CD 02702141	05/24/2016	SAN BERNARD ELECTRIC COOPERATI	88.00	ELECTRICITY
CD 02702142	05/24/2016	HONDA LEASE TRUST	38.25	ACCOUNTS PAYABLE
CD 02702143	05/24/2016	HUGHES NATURAL GAS	83.81	GAS
CD 02702144	05/24/2016	ADVANCE STORES CO	359.60	SUSPENSE-PARTS
CD 02702145	05/24/2016	REMINGTON MUD 1	149.55	WATER
CD 02702146	05/24/2016	NW HARRIS COUNTY NO 5	12.25	WATER
CD 02702147	05/24/2016	SUPERIOR STONE INC	2,676.90	PROCDS PEND DISB
CD 02702148	05/24/2016	ALL BUSINESS MACHINES INC	3,640.74	EQUIPMENT REPAIR
CD 02702149	05/24/2016	JKARA	69.00	LANDSCAPING
CD 02702151	05/24/2016	COUNTY LINE POWERSPORTS NORTH/	79.22	FLEET-OUTSIDE SE
CD 02702152	05/24/2016	SEALY OIL MILL & FEED	384.30	ANIMAL FEED
CD 02702153	05/24/2016	PELCO STRUCTURAL LLC	8,062.00	CONSTRUCTION
CD 02702154	05/24/2016	JP BOWLIN CO LLC	796.46	FEES AND SERVICE
CD 02702155	05/24/2016	SOURCE HOV	5,305.93	FEES AND SERVICE
CD 02702156	05/24/2016	REFURBUPS.COM INC	1,733.97	REPAIR & MAINT
CD 02702157	05/24/2016	MARKS TRANSPORT	27.98	FLEET-OUTSIDE SE
CD 02702158	05/24/2016	SMITH, KIMBERLY	4,515.00	FEES AND SERVICE
CD 02702159	05/24/2016	C & C FIRST APPRAISAL CORP	300.00	WRECK DAMAG/APPR
CD 02702160	05/24/2016	G L HUMBLE LLC	269.87	SUSPENSE-PARTS
CD 02702161	05/24/2016	WCA WASTE	181.86	FEES AND SERVICE
CD 02702162	05/24/2016	K AND N ELECTRIC	240.00	MOTOR EQUIP EXPE
CD 02702163	05/24/2016	HOUSTON HOUSING AUTHORITY	5,416.67	FEES AND SERVICE
CD 02702164	05/24/2016	TRANSUNION RISK AND ALTERNATIV	112.00	FEES AND SERVICE
CD 02702165	05/24/2016	MP2 ENERGY TEXAS	105.51	ELECTRICITY
CD 02702166	05/24/2016	CONSTELLATION NEW ENERGY	122,285.94	ELECTRICITY
CD 02702174	05/24/2016	EWT HOLDINGS III	273.66	FEES AND SERVICE
CD 02702175	05/24/2016	STRYKER, KEVIN	1,750.00	WEEKLY-2ND DEGRE
CD 02702176	05/24/2016	CHARLIE THOMAS FORD	3,248.53	MOTOR EQUIP EXPE
CD 02702177	05/24/2016	IDEALEASE OF HOUSTON	74.00	ACCOUNTS PAYABLE
CD 02702178	05/24/2016	MONTAGE ENTERPRISES	1,276.90	MOTOR EQUIP EXPE
CD 02702179	05/24/2016	TRAN, THAO T	2,750.00	FAMILY TDFPS OUT
CD 02702180	05/24/2016	DRURY, LAURA S	530.15	FEES AND SERVICE
CD 02702181	05/24/2016	ITECH ENTERPRISES	4,650.00	SUPPLIES
CD 02702182	05/24/2016	ARMSTRONG, ANDREA	1,711.90	FAM CRT-OTHR EXP
CD 02702183	05/24/2016	FABIAN PSY J D, JOHN MATTHEW	7,284.44	T/C-EXPERT TESTI
CD 02702184	05/24/2016	L J POWER	1,063.02	FEES AND SERVICE
CD 02702186	05/24/2016	DATA SHREDDING SVCS OF TX	9.00	FEES AND SVCS CO
CD 02702187	05/24/2016	HCCPS CLOTHING IMPREST ACCOUNT	11,814.08	CHILD RELATED EX
CD 02702188	05/24/2016	ILLUMINA	19,968.00	CHEM/LAB SUPPLIE
CD 02702189	05/24/2016	TREES FOR HOUSTON	1,900.00	TREES
CD 02702190	05/24/2016	WILLIAMS, JENNIFER	1,150.00	FEES AND SERVICE

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CD 02702191	05/24/2016	COM PASSIONATE YOGA	200.00	FEES AND SERVICE
CD 02702192	05/24/2016	ALL TEX WELDING SUPPLY	430.98	BUILDING MATERIA
CD 02702292	05/24/2016	FLASHBACK DATA	78,400.00	FEES AND SERVICE
CD 02702323	05/24/2016	STUDICA INC	218.59	FEES AND SERVICE
CD 02702324	05/24/2016	FLEX OIL SERVICES LLC	100.00	FEES AND SERVICE
CD 02702409	05/24/2016	KEETCH, MR KYLE MARK	26.00	ACCOUNTS PAYABLE
CD 02702494	05/24/2016	BSTG INVESTIGATIONS	600.00	T/NC-INVESTIGATI
CD 02702495	05/24/2016	HOTEL INDIGO WACO BAYLOR	11,067.24	TRAVEL EXPENSE
CD 02702531	05/16/2016	PROFESSIONAL TRAFFIC CONTROL	51,049.00	ROADS&BRIDGESREP
CD 02702532	05/16/2016	MAIL FINANCE	11,471.64	OFFICE SUPPLIES
CD 02702533	05/24/2016	PUMPS OF HOUSTON	350.00	EQUIPMENT REPAIR
CD 02702534	05/24/2016	DITTA MEAT CO	1,778.49	PROVISIONS
CD 02702535	05/24/2016	GROUND KEEPERS	922.00	FEES AND SERVICE
CD 02702536	05/24/2016	POLLOCK INVESTMENTS INC	425.30	PROVISIONS
CD 02702537	05/24/2016	LABATT FOOD SERVICE LP	820.81	PROVISIONS
CD 02702538	05/24/2016	LAWN MANAGEMENT CO INC	1,295.08	REPAIR & MAINT
CD 02702539	05/24/2016	TOTAL RENTAL CENTER	240.00	CONCRETE
CD 02702540	05/24/2016	CITY OF HOUSTON	956.08	RENTALS/LEASES
CD 02702541	05/24/2016	CITY OF HOUSTON	174.17	REPAIR & MAINT
CD 02702542	05/24/2016	CARRIER ENTERPRISE	195.01	REPAIR PARTS
CD 02702543	05/24/2016	IBM CORP	75,808.36	SOFTWARE MAINTEN
CD 02702544	05/24/2016	SOUTHWEST BUSINESS MACHINE	239.00	EQUIPMENT REPAIR
CD 02702545	05/24/2016	GILBANE BUILDING CO	2,025.00	SOFTWARE MAINTEN
CD 02702546	05/24/2016	XEROX CORP	9,230.12	RENTALS/LEASES
CD 02702547	05/24/2016	CHARLIE THOMAS CHEVROLET LTD	21,034.28	SUSPENSE-PARTS
CD 02702549	05/24/2016	FRANK'S PIZZA INC	896.00	BOARD-PETIT JURY
CD 02702550	05/24/2016	LAZ PARKING TEXAS	320.00	FEES AND SERVICE
CD 02702551	05/24/2016	COMCAST OF HOUSTON	1,895.00	TELEPHONE-PHO
CD 02702552	05/24/2016	COMCAST OF HOUSTON	7,120.00	TELEPHONE-PHO
CD 02702553	05/24/2016	COMCAST OF HOUSTON	3,560.00	TELEPHONE-PHO
CD 02702554	05/24/2016	VERIZON WIRELESS	53.92	TELEPHONE
CD 02702555	05/24/2016	W W GRAINGER	1,008.56	SUPPLIES
CD 02702556	05/24/2016	ANIXTER POWER SOLUTIONS	2,161.11	REPAIR & MAINT
CD 02702557	05/24/2016	ECOLAB	853.28	JANITOR'S SUPPLI
CD 02702558	05/24/2016	ECOLAB	27.55	FEES AND SERVICE
CD 02702559	05/24/2016	JENKINS, LAUREN	1,500.00	FEES AND SERVICE
CD 02702560	05/24/2016	GONZALEZ, ELVIRA I	445.00	FLEET-OUTSIDE SE
CD 02702561	05/24/2016	ROBERTS, ALYSON	1,735.00	FEES AND SERVICE
CD 02702562	05/24/2016	LOWES	2,583.82	BUILDING MATERIA
CD 02702563	05/24/2016	AMERICAN TIRE DISTRIBUTORS INC	3,860.99	SUSPENSE-PARTS
CD 02702564	05/24/2016	SUNGARD PUBLIC SECTOR INC	31,484.46	SOFTWARE MAINTEN
CD 02702565	05/24/2016	DAILY COURT REVEIW	300.96	FEES AND SERVICE
CD 02702566	05/24/2016	BROOKSIDE EQUIPMENT SALES	185.71	MOTOR EQUIP EXPE
CD 02702567	05/24/2016	ANIMAL HEALTH CARE OF TEXAS	98.22	FEES AND SERVICE
CD 02702568	05/24/2016	NORTHROP GRUMMAN TECHNICAL SVC	21.30	FEES AND SERVICE
CD 02702569	05/24/2016	SAMS CLUB	881.62	SUPPLIES
CD 02702570	05/24/2016	PAINTCO	220.28	SUPPLIES
CD 02702571	05/24/2016	JASONS DELI	83.90	OTHER SERVICES
CD 02702572	05/24/2016	ARAMARK UNIFORM SVCS	44.80	RENTALS/LEASES
CD 02702573	05/24/2016	SYMPHONY MOBILEX	320.00	MEDICAL/DRUGS
CD 02702574	05/24/2016	ALANTON GROUP	7,683.40	REPAIR & MAINT
CD 02702575	05/24/2016	PHONOSCOPE INC	5,750.00	TELEPHONE-PHO
CD 02702576	05/24/2016	FISK ELECTRIC CO	9,566.00	FEES AND SERVICE
CD 02702577	05/24/2016	FISK ELECTRIC CO	103.50	FEES AND SERVICE
CD 02702578	05/24/2016	TEXAS MEDICAL CENTER	600.00	FEES AND SERVICE
CD 02702579	05/24/2016	KURZ & COMPANY	171.82	PROVISIONS

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CD 02702580	05/24/2016	SIGMA SOLUTIONS	43,915.63	SOFTWARE MAINTEN
CD 02702581	05/24/2016	LABORATORY CORP OF AMERICA	2,502.49	MEDICAL/DRUGS
CD 02702582	05/24/2016	AMAZON COM CORPORATE CREDIT	543.71	SUPPLIES
CD 02702583	05/24/2016	SCHOENMANN PRODUCE	159.80	PROVISIONS
CD 02702584	05/24/2016	HONDA LEASE TRUST	915.93	ACCOUNTS PAYABLE
CD 02702585	05/24/2016	JKARA	126.50	LANDSCAPING
CD 02702586	05/24/2016	ASSOCIATED SUPPLY CO	1,405.46	MOTOR EQUIP EXPE
CD 02702587	05/24/2016	C & C FIRST APPRAISAL CORP	375.00	WRECK DAMAG/APPR
CD 02702588	05/24/2016	HESELBEIN TIRE SOUTHWEST	274.70	MOTOR EQUIP EXPE
CD 02702589	05/24/2016	NORTHLAND CAPITAL FINANCIAL SE	110.00	ACCOUNTS PAYABLE
CD 02702590	05/24/2016	CI FILING SYSTEM	859.43	OFFICE SUPPLIES
CD 02702591	05/24/2016	JSA HEALTH CORPORATION	16,873.46	CONTRACT SVC-MC
CD 02702592	05/24/2016	WESTBELT PARK LTD	23,512.50	OFFICE SPACE
CD 02702593	05/24/2016	CODE DOCTOR LP	150.00	FEES AND SERVICE
CD 02702594	05/24/2016	HEWLETT PACKARD ENTERPRISE CO	22,334.48	SOFTWARE LICENSE
CD 02702595	05/24/2016	DATA SHREDDING SVCS OF TX	70.50	FEES AND SERVICE
CD 02702644	05/18/2016	WIND, DORI A	8,300.00	CONTRACT WORKER
CD 02702645	05/18/2016	UPWARD CONSULTING	12,014.72	CONTRACT WORKER
CD 02702646	05/18/2016	STRATEGIC PRESENTATIONS OF TEX	1,100.00	LITIGATION EXPEN
CD 02702647	05/18/2016	ROBINSON, JENNIFER MOUTON	15,345.00	CONTRACT WORKER
CD 02702648	05/18/2016	SUE DAVIS COMMUNICATIONS	1,443.75	CONTRACT WORKER
CD 02702649	05/18/2016	A ROCKET MOVING AND STORAGE	1,200.00	OTHER SERVICES
CD 02702650	05/18/2016	JANECKA, HAILEY R	119.00	PARKING FEES
CD 02702651	05/18/2016	HC WCID NO 21	144,270.80	SUB-RECIPIENTS
CD 02702652	05/18/2016	HC WCID NO 21	32.25	WATER
CD 02702653	05/18/2016	HC WCID NO 21	21.50	WATER
CD 02702654	05/24/2016	STERICYCLE INC	1,789.39	FEES AND SERVICE
CD 02702655	05/24/2016	MEDLAND, LANCE B	725.00	FAMILY TDFPS NON
CD 02702656	05/24/2016	MCLELLAN, WILLIAM R	1,200.00	F-T COUNC CRTORD
CD 02702657	05/24/2016	CROSBY VETERINARY CLINIC	180.00	FEES AND SERVICE
CD 02702658	05/24/2016	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02702659	05/24/2016	ULINE	316.09	EQUIP UNDER \$500
CD 02702660	05/24/2016	TRUGREEN CHEMLAWN	363.00	FEED/FERTILIZER
CD 02702661	05/24/2016	JAMES, FLOYD F	750.00	FAMILY CONTEMPT
CD 02702662	05/24/2016	COMMUNITIES IN SCHOOLS SE HARR	9,119.54	SUB-RECIPIENTS
CD 02702663	05/24/2016	HTS INC	40,901.78	ENGINEERING SERV
CD 02702664	05/24/2016	TEXAS DEPT OF PUBLIC SAFETY	69.00	FEES AND SERVICE
CD 02702665	05/24/2016	GODINICH, JEROME	2,125.00	NON TRIAL-2ND DE
CD 02702666	05/24/2016	PAUL E ALLEN CO INC	1,214.00	EQUIP \$500-\$4999
CD 02702667	05/24/2016	MELTON ELECTRIC INC	1,175.00	FEES AND SERVICE
CD 02702668	05/24/2016	HARCO INSURANCE SVCS	142.00	FEES AND SERVICE
CD 02702669	05/24/2016	BURDENS VACUUM CLEANER	86.40	EQUIPMENT REPAIR
CD 02702670	05/24/2016	MAGDALENO, ANTHONY	525.00	FAMILY TDFPS NON
CD 02702671	05/24/2016	NEUMANN, RUSSELL	525.00	FAMILY TDFPS NON
CD 02702672	05/24/2016	DITTA MEAT CO	2,928.96	PROVISIONS
CD 02702673	05/24/2016	JAKES	9,198.28	PROVISIONS
CD 02702674	05/24/2016	DEPARTMENT OF INFORMATION RESO	41,763.86	TELE-DATA COMM
CD 02702675	05/24/2016	REGNIER & ASSOCIATES	183.22	INSURANCE
CD 02702676	05/24/2016	DUNHAM ENGINEERING	2,100.00	ENGINEERING SERV
CD 02702677	05/24/2016	POLLOCK INVESTMENTS INC	6,596.93	SUPPLIES
CD 02702678	05/24/2016	COBB FENDLEY & ASSOCIATES INC	49,423.00	DESIGN ENG.
CD 02702679	05/24/2016	LABATT FOOD SERVICE LP	7,163.25	PROVISIONS
CD 02702680	05/24/2016	MCLENNAN COUNTY	75.00	FEES AND SERVICE
CD 02702681	05/24/2016	HOLMSTEN, CHARLES G	1,260.00	PRE-EMPLOYMENT
CD 02702682	05/24/2016	LOBUES RUBBER STAMP CO	108.30	OFFICE SUPPLIES
CD 02702683	05/24/2016	LEXIS NEXIS	280.50	FEES AND SERVICE

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CD 02702684	05/24/2016	GULF COAST STABILIZED MATERIAL	3,911.28	COMMITTED PROJEC
CD 02702685	05/24/2016	HCCSCD	10,451.59	FEES AND SERVICE
CD 02702686	05/24/2016	HC TREASURER	3,074.93	FEES AND SERVICE
CD 02702687	05/24/2016	LRP PUBLICATIONS	398.50	SUBSCRIPTIONS
CD 02702688	05/24/2016	JONES & CARTER	2,270.00	TRAFFIC SIGNALS
CD 02702689	05/24/2016	WYLIE AND SON	1,207.26	EQUIP UNDER \$500
CD 02702690	05/24/2016	SOUTHWEST SOLUTIONS GROUP	39,508.60	FURNITURE \$500-\$
CD 02702691	05/24/2016	POLLOCK PAPER CO	1,090.32	SUPPLIES
CD 02702692	05/24/2016	CITY OF PASADENA TEXAS	1,818.11	WATER
CD 02702693	05/24/2016	HC SHERIFFS OFFICE	1,975.00	SEMINAR/CONF/TRA
CD 02702694	05/24/2016	HOUSTON CHRONICLE, THE	130.95	SUBSCRIPTIONS
CD 02702695	05/24/2016	SUNBELT FRESH WATER SUPPLY DIS	18.59	WATER
CD 02702696	05/24/2016	WARREN, BRIAN EDWARD	350.00	DAILY-2ND DEGREE
CD 02702697	05/24/2016	GLOBAL INDUSTRIAL EQUIPMENT	5,760.70	OFFICE SUPPLIES
CD 02702698	05/24/2016	STAPLES BUSINESS ADVANTAGE	587.39	EQUIP UNDER \$500
CD 02702699	05/24/2016	SOUTHWEST BUSINESS MACHINE	3,269.00	EQUIPMENT REPAIR
CD 02702700	05/24/2016	HARKINS, MICHAEL G	2,700.00	F-T COUNC CRTORD
CD 02702701	05/24/2016	INTERNAL REVENUE SERVICE OR PA	6,426.50	NON TRIAL-3RD DE
CD 02702702	05/24/2016	CHARLIE THOMAS CHEVROLET LTD	1,637.63	SUSPENSE-PARTS
CD 02702703	05/24/2016	JMP INTERESTS LTD	610.00	FEES AND SERVICE
CD 02702704	05/24/2016	HUMBLE CAMERA CENTER	75.00	SUPPLIES
CD 02702705	05/24/2016	FRANK'S PIZZA INC	931.00	BOARD-PETIT JURY
CD 02702706	05/24/2016	LAZ PARKING TEXAS	8,160.00	F&S-PARKING CONT
CD 02702707	05/24/2016	ANGEL REACH	200.00	SUBSISTENCE
CD 02702708	05/24/2016	ANGEL REACH	200.00	SUBSISTENCE
CD 02702709	05/24/2016	PEARSON EDUCATION	151.51	ADULT DIRECT BOO
CD 02702710	05/24/2016	CUBICLE DESIGN INCORPORATED	4,550.00	FURNITURE \$500-\$
CD 02702711	05/24/2016	GLM CONTRACTING LP	157,975.27	ROADS&BRIDGESREP
CD 02702712	05/24/2016	DOGGETT HEAVY MACHINERY SVCS	6,119.42	MOTOR EQUIP EXPE
CD 02702713	05/24/2016	COMCAST OF HOUSTON	35.78	FEES AND SERVICE
CD 02702714	05/24/2016	COMCAST OF HOUSTON	60.88	FEES AND SERVICE
CD 02702715	05/24/2016	HORIZON INTERNATIONAL GROUP	20,311.77	BLDG CONSTRUCTIO
CD 02702716	05/24/2016	HOUSTON CHAPTER OF ASSOCIATION	425.00	TRAINING
CD 02702717	05/24/2016	EPIC TRANSPORTATION GROUP LP	9,216.09	TRAFFIC SIGNALS
CD 02702718	05/24/2016	WEISS SCHAFFER, JOANN	200.00	FAMILY TDFPS NON
CD 02702719	05/24/2016	HD SUPPLY WHITE CAP CONSTRUCTI	5,579.55	SUPPLIES
CD 02702720	05/24/2016	H AND H OIL LP	207.00	MOTOR EQUIP EXPE
CD 02702721	05/24/2016	PHAM PLLC, THE LAW OFFICE OF Q	1,556.25	FAMILY CONTEMPT
CD 02702722	05/24/2016	TIPSWORD LAW FIRM, THE	2,790.00	FAMILY TDFPS OUT
CD 02702723	05/24/2016	ANDERSON, ALPHONSO	625.00	Non Trial-Misdem
CD 02702724	05/24/2016	CUSIC, DESSIRAY	506.25	FAMILY CONTEMPT
CD 02702725	05/24/2016	TOUCHSTONE, STEPHEN E	1,200.00	F-T COUNC CRTORD
CD 02702726	05/24/2016	SMITH, MEGHANN J	325.00	FAMILY TDFPS OUT
CD 02702727	05/24/2016	PETERSON, MICHAEL	360.00	T/NC-INVESTIGATI
CD 02702728	05/24/2016	POLLAND, GARY M	850.00	RESETS & DETENTI
CD 02702729	05/24/2016	TEXAS DEPARTMENT OF STATE HEAL	7,546.92	FEES AND SVCS CO
CD 02702730	05/24/2016	PUBLIC AGENCY TRAINING COUNCIL	295.00	SEMINAR/CONF/TRA
CD 02702731	05/24/2016	SENTINEL OFFENDER SVCS	644.70	FEES AND SERVICE
CD 02702732	05/24/2016	W W GRAINGER	477.16	SUPPLIES
CD 02702733	05/24/2016	W W GRAINGER	63.10	MOTOR EQUIP EXPE
CD 02702734	05/24/2016	W W GRAINGER	1,365.56	SUPPLIES
CD 02702735	05/24/2016	CORPORATE THERMOGRAPHERS	136.00	BUS CARDS
CD 02702736	05/24/2016	ALLIED TUBE & CONDUIT	22,299.00	TRAFF SIGNS/STRI
CD 02702737	05/24/2016	GREENLEE, STEVEN	700.00	NON TRIAL-3RD DE
CD 02702738	05/24/2016	RODZINA INDUSTRIES INC	115.95	SUPPLIES
CD 02702739	05/24/2016	ANIXTER POWER SOLUTIONS	5,192.16	SUPPLIES

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CD 02702740	05/24/2016	ARREDONDO, ERNESTO	3,000.00	F-T COUNC CRTORD
CD 02702741	05/24/2016	FORD MOTOR CO	3,417.08	MOTOR EQUIP EXPE
CD 02702742	05/24/2016	BAUDVILLE INC	2,318.03	SUPPLIES
CD 02702743	05/24/2016	HOV SERVICES INC	8,937.71	FEES AND SERVICE
CD 02702744	05/24/2016	PLAYCORE WISCONSIN	798.87	EQUIPMENT REPAIR
CD 02702745	05/24/2016	FASTENAL COMPANY	939.96	MOTOR EQUIP EXPE
CD 02702746	05/24/2016	G&K SVCS	179.84	UNIFORMS
CD 02702747	05/24/2016	AIR LIQUIDE AMERICA SPECIALTY	1,851.63	CHEM/LAB SUPPLIE
CD 02702748	05/24/2016	JEU, DOUGLAS G	15,300.00	COURT COSTS
CD 02702752	05/24/2016	VARELA, JOSEPH W	298.00	NON TRIAL-3RD DE
CD 02702753	05/24/2016	MUSICK, JOANNE MARIE	2,997.50	NON TRIAL-1ST DE
CD 02702754	05/24/2016	SLOPIS, SHARON E	625.00	NON TRIAL-3RD DE
CD 02702755	05/24/2016	BONNEY, JERRY R	600.00	FAMILY TDFPS NON
CD 02702756	05/24/2016	JANIK, PAGE E	250.00	NON TRIAL-3RD DE
CD 02702757	05/24/2016	CARDENAS, ROSAELENA	375.00	FAMILY CONTEMPT
CD 02702758	05/24/2016	WHITE, BROCK	200.00	NO APPEAR CRTORD
CD 02702759	05/24/2016	COLEMAN, CHERYL F	875.00	FAMILY TDFPS OUT
CD 02702760	05/24/2016	COOK, DAVID L	368.75	FAMILY CONTEMPT
CD 02702761	05/24/2016	FARIAS II, LEONEL	577.06	FAMILY CONTEMPT
CD 02702762	05/24/2016	CALDERON, BARBARA B	500.00	COURT COSTS
CD 02702763	05/24/2016	BOUDREAUX JR, ROGERS	1,800.00	FAMILY TDFPS NON
CD 02702764	05/24/2016	EASTERLING, DANNY	660.00	OTHER-CAPITAL
CD 02702765	05/24/2016	TEXAS ANIMAL SPECIALITIES	535.00	ANIMAL FEED
CD 02702766	05/24/2016	LORD SR, PAUL A U	600.00	FAMILY CONTEMPT
CD 02702767	05/24/2016	WEST, LACEY	1,000.00	FAMILY TDFPS NON
CD 02702768	05/24/2016	CASES, JOSEPH	85.00	MOTOR EQUIP EXPE
CD 02702769	05/24/2016	SHIREMAN, WILLIAM LESLIE	1,370.00	FAMILY TDFPS OUT
CD 02702770	05/24/2016	PEVEY, MARCIA MORGAN	4,125.00	COURT COSTS
CD 02702772	05/24/2016	MIRANDA, SERGIO T	852.00	NON TRIAL-3RD DE
CD 02702773	05/24/2016	COULSON, REBECCA	5,375.00	COURT COSTS
CD 02702775	05/24/2016	GRAVES, TUCKER	3,000.00	NON CAP T-3RD DE
CD 02702776	05/24/2016	GUZICK, ARLENE H	500.00	COURT COSTS
CD 02702777	05/24/2016	ACOSTA, JAIME G	1,750.00	NONCAP-BILINGUAL
CD 02702778	05/24/2016	DELEON, MARIA G	100.00	NO APPEAR CRTORD
CD 02702779	05/24/2016	HALE, JEFF	395.00	DAILY-1ST DEGREE
CD 02702780	05/24/2016	SALAZAR, JOEL E	525.00	NON TRIAL-2ND DE
CD 02702781	05/24/2016	KISLUK, BRET STEVEN	2,010.00	NON TRIAL-3RD DE
CD 02702782	05/24/2016	THERING, MARK	416.00	T/NC-INVESTIGATI
CD 02702783	05/24/2016	KAUACHI, JODY H	125.00	FAMILY CONTEMPT
CD 02702784	05/24/2016	MARTIN, ANDREW D	1,750.00	WEEKLY-2ND DEGRE
CD 02702785	05/24/2016	ESCAMILLA, MARK	939.85	T/NC-INVESTIGATI
CD 02702786	05/24/2016	LOWES	1,518.10	BUILDING MATERIA
CD 02702787	05/24/2016	AMERICAN TIRE DISTRIBUTORS INC	15,451.75	MOTOR EQUIP EXPE
CD 02702788	05/24/2016	SUNBELT RENTALS INC	2,068.42	TRAFF SIGNS/STRI
CD 02702789	05/24/2016	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02702790	05/24/2016	BANK OF NEW YORK, THE	40,730.25	TR BANKING FEES
CD 02702791	05/24/2016	INGRAM LIBRARY SVCS INC	4,682.95	CENTRAL DVD'S
CD 02702792	05/24/2016	GOVCONNECTION INC	405.00	TONER CARTRDG
CD 02702793	05/24/2016	THERMO KING OF HOUSTON	1,691.14	MOTOR EQUIP EXPE
CD 02702794	05/24/2016	HOSE SPECIALTY AND SUPPLY	71.38	MOTOR EQUIP EXPE
CD 02702795	05/24/2016	HOUSTON BAR ASSOC	120.00	FEES AND SERVICE
CD 02702796	05/24/2016	HOUSTON BAR ASSOC	310.00	FEES AND SERVICE
CD 02702797	05/24/2016	ACME ARCHITECTURAL HARDWARE	2,808.00	SUPPLIES
CD 02702798	05/24/2016	ACME ARCHITECTURAL HARDWARE	411.80	SUPPLIES
CD 02702799	05/24/2016	BROOKSIDE EQUIPMENT SALES	135.42	MOTOR EQUIP EXPE
CD 02702800	05/24/2016	BROOKSIDE EQUIPMENT SALES	545.63	MOTOR EQUIP EXPE

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CD 02702801	05/24/2016	TIMMERS CHEVROLET INC	12,173.37	FLEET-OUTSIDE SE
CD 02702802	05/24/2016	VAN DE WIELE ENGINEERING INC	11,200.00	DESIGN ENG.
CD 02702803	05/24/2016	COULSON, MICHAEL W	75.00	RESETS & DETENTI
CD 02702804	05/24/2016	EASON HORTICULTURAL RESOURCES	447.94	PLANTS
CD 02702805	05/24/2016	REECE SUPPLY CO	1,833.35	OFFICE SUPPLIES
CD 02702806	05/24/2016	SOUTHERN FASTENING SYSTEMS INC	379.96	SUPPLIES
CD 02702807	05/24/2016	HELENA CHEMICAL CO	73.76	CHEM/LAB SUPPLIE
CD 02702808	05/24/2016	UST SERVICES INC	1,704.00	MOTOR EQUIP EXPE
CD 02702809	05/24/2016	A & B ENVIRONMENTAL SVCS	130.00	FEES AND SERVICE
CD 02702810	05/24/2016	HAMILTON HARDWARE CO	216.11	HARDWARE
CD 02702811	05/24/2016	PHONOSCOPE	1,730.00	TELE-DATA COMM
CD 02702812	05/24/2016	DF SALES	613.15	HARDWARE
CD 02702813	05/24/2016	PAINTCO	2,139.10	SUPPLIES
CD 02702814	05/24/2016	CONROE WELDING SUPPLY	972.47	SUPPLIES
CD 02702815	05/24/2016	STATE BAR OF TEXAS	1,050.00	F&S-MEMBERSHIPS
CD 02702816	05/24/2016	STATE BAR OF TEXAS	235.00	F&S-MEMBERSHIPS
CD 02702817	05/24/2016	STATE BAR OF TEXAS	235.00	F&S-MEMBERSHIPS
CD 02702818	05/24/2016	STATE BAR OF TEXAS	265.00	F&S-MEMBERSHIPS
CD 02702819	05/24/2016	STATE BAR OF TEXAS	265.00	F&S-MEMBERSHIPS
CD 02702820	05/24/2016	STATE BAR OF TEXAS	285.00	F&S-MEMBERSHIPS
CD 02702821	05/24/2016	STATE BAR OF TEXAS	235.00	F&S-MEMBERSHIPS
CD 02702822	05/24/2016	STATE BAR OF TEXAS	265.00	F&S-MEMBERSHIPS
CD 02702823	05/24/2016	STATE BAR OF TEXAS	265.00	F&S-MEMBERSHIPS
CD 02702824	05/24/2016	STATE BAR OF TEXAS	265.00	F&S-MEMBERSHIPS
CD 02702825	05/24/2016	STATE BAR OF TEXAS	235.00	F&S-MEMBERSHIPS
CD 02702826	05/24/2016	STATE BAR OF TEXAS	1,125.00	FEES AND SERVICE
CD 02702827	05/24/2016	THOMSON REUTERS	1,622.00	MISC BOOKS
CD 02702828	05/24/2016	B&L SAFE AND LOCK INC	63.00	LOCKS-SUPPLIES
CD 02702829	05/24/2016	ALL TIRE SUPPLY CO	721.68	MOTOR EQUIP EXPE
CD 02702830	05/24/2016	MORRISON SUPPLY CO	2,000.00	CULVERT PIPE
CD 02702831	05/24/2016	TEXAS TRUCK CENTERS OF HOUSTON	304.42	MOTOR EQUIP EXPE
CD 02702832	05/24/2016	JASONS DELI	644.44	FEES AND SERVICE
CD 02702833	05/24/2016	TRAF-TEX INC	49,943.69	TRAFFIC SIGNALS
CD 02702834	05/24/2016	AMANI ENGINEERING INC	6,590.00	ENGINEERING SERV
CD 02702835	05/24/2016	LAHENS, KARLEANA	5,358.24	FAMILY TDFPS TRI
CD 02702836	05/24/2016	WESTCO GROUNDS MAINTENANCE	79,060.68	MOWING-OUTSIDE C
CD 02702837	05/24/2016	THOMAS BUS GULF COAST	227.58	MOTOR EQUIP EXPE
CD 02702838	05/24/2016	SCHIEL ENTERPRISE	177.69	HARDWARE
CD 02702839	05/24/2016	SAMS LIMOUSINE	5,747.00	OTHER SERVICES
CD 02702840	05/24/2016	SAMS LIMOUSINE	3,000.00	OTHER SERVICES
CD 02702841	05/24/2016	SAMS LIMOUSINE	2,600.00	OTHER SERVICES
CD 02702842	05/24/2016	KENTON D MORRIS	7.00	MOTOR EQUIP EXPE
CD 02702843	05/24/2016	PIERCE GOODWIN ALEXANDER AND L	16,643.60	ENGINEER SVCS-NC
CD 02702844	05/24/2016	GRADONI & ASSOCIATES	1,015.49	T/NC-INVESTIGATI
CD 02702845	05/24/2016	QUESTMARK INFORMATION MANAGEM	1,798.61	FEES AND SVCS CO
CD 02702846	05/24/2016	LESLIE'S POOLMART INC	131.31	SUPPLIES
CD 02702847	05/24/2016	FEDERAL EXPRESS CORP	54.07	FEES AND SERVICE
CD 02702848	05/24/2016	STRATEGIC PROTECTION SYSTEMS	14,400.00	EQUIPMENT REPAIR
CD 02702849	05/24/2016	PHONOSCOPE INC	1,450.00	FEES AND SERVICE
CD 02702850	05/24/2016	FISK ELECTRIC CO	440.00	OFFICE SUPPLIES
CD 02702851	05/24/2016	FISK ELECTRIC CO	3,487.29	NON-INV PROP & E
CD 02702852	05/24/2016	SOUTHLAND HARDWARE CO	545.76	SUPPLIES
CD 02702853	05/24/2016	KINLOCH EQUIPMENT & SUPPLY	912.96	STORM SEWER MAIN
CD 02702854	05/24/2016	AIA ENGINEERS LTD	23,512.44	ENGINEERING SERV
CD 02702855	05/24/2016	FIESTA MART INC	46.85	ANIMAL FEED
CD 02702856	05/24/2016	EPMA	2,843.79	EQUIP UNDER \$500

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CD 02702857	05/24/2016	RUSH TRUCK CENTER HOUSTON	677.23	MOTOR EQUIP EXPE
CD 02702858	05/24/2016	TRIPLE S STEEL SUPPLY CO	768.53	BUILDING MATERIA
CD 02702859	05/24/2016	OUR FINE INTERIOR SOLUTIONS LP	7,142.30	FURNITURE U/500
CD 02702860	05/24/2016	LANGUAGE LINE SERVICES INC	131.60	FEES AND SERVICE
CD 02702861	05/24/2016	GOLBOW'S GARAGE INC	772.00	FLEET-OUTSIDE SE
CD 02702862	05/24/2016	FLORES MOTOR COMPANY INC	22,765.60	FLEET-OUTSIDE SE
CD 02702863	05/24/2016	HIGHLIGHTS OF HOUSTON INC	389.00	REPAIR & MAINT
CD 02702864	05/24/2016	SMITH, LOUIS	18,700.00	APPRAISERS/BROKE
CD 02702865	05/24/2016	AMAZON COM CORPORATE CREDIT	2,888.80	NON-INV PROP & E
CD 02702866	05/24/2016	NESTLE WATERS NORTH AMERICA	1,054.79	OTHER FEES & SVC
CD 02702867	05/24/2016	ABM PARKING SERVICES	748.26	F&S-PARKING CONT
CD 02702868	05/24/2016	SCHOENMANN PRODUCE	30,528.90	PROVISIONS
CD 02702869	05/24/2016	AMTEK INFORMATION SERVICE INC	200.00	FEES AND SERVICE
CD 02702870	05/24/2016	OREILLY AUTO PARTS INC	0.69	MOTOR EQUIP EXPE
CD 02702871	05/24/2016	CHASTANG FORD	1,347.26	MOTOR EQUIP EXPE
CD 02702872	05/24/2016	FIRST MATERIALS & TECHNOLOGY I	2,796.00	COMMITTED PROJEC
CD 02702873	05/24/2016	PILGRIM CLEANERS	63.00	FEES AND SERVICE
CD 02702874	05/24/2016	COURT REPORTERS CLEARINGHOUSE	341.50	FEES AND SERVICE
CD 02702875	05/24/2016	FEDEX KINKO'S OFFICE & PRINT S	791.32	FEES AND SERVICE
CD 02702876	05/24/2016	TDCAA	120.00	F&S-MEMBERSHIPS
CD 02702877	05/24/2016	SPECTRA LOGIC	23,978.40	EQUIPMENT REPAIR
CD 02702878	05/24/2016	VWR INTERNAT'L	178.14	CHEM/LAB SUPPLIE
CD 02702879	05/24/2016	PETSMART	91.82	COMMITTED PROJEC
CD 02702880	05/24/2016	ALLIED BARTON SECURITY SERVICE	16,252.46	SECURITY FEES
CD 02702881	05/24/2016	EXECUTEAM STAFFING	4,151.48	F&S-TEMP PERSONN
CD 02702882	05/24/2016	CLERK SUPREME COURT	590.00	FEES AND SERVICE
CD 02702883	05/24/2016	CLERK SUPREME COURT	295.00	FEES AND SERVICE
CD 02702884	05/24/2016	UNITED PARCEL SERV CORP	9.99	FEES AND SERVICE
CD 02702885	05/24/2016	KEATON, SHANNON L	625.00	FAMILY TDFPS NON
CD 02702886	05/24/2016	AT&T	38.26	TELEPHONE
CD 02702887	05/24/2016	LOVETT AGENCY, THE	106.00	FEES AND SERVICE
CD 02702888	05/24/2016	AMERICAN ASSOC OF NOTARIES	85.94	EQUIP UNDER \$500
CD 02702889	05/24/2016	RELIANT ENERGY SOLUTIONS	1,242.59	ELECTRICITY
CD 02702890	05/24/2016	CENTERPOINT ENERGY	5,828.66	GAS
CD 02702891	05/24/2016	HONDA LEASE TRUST	930.16	ACCOUNTS PAYABLE
CD 02702892	05/24/2016	CITY OF LAPORTE	346.70	WATER
CD 02702893	05/24/2016	TEXAS DEPT OF STATE HEALTH SVC	1,830.00	SEMINAR/CONF/TRA
CD 02702894	05/24/2016	TEXAS DEPT OF STATE HEALTH SVC	150.00	SEMINAR/CONF/TRA
CD 02702895	05/24/2016	WASHINGTON COUNTY	255.00	FEES AND SERVICE
CD 02702896	05/24/2016	HARRIS COUNTY DISTRICT ATTORNE	445.80	OFFICE SUPPLIES
CD 02702897	05/24/2016	ALCORN, MARLA	10.98	OTHER SERVICES
CD 02702898	05/24/2016	ALCORN, MARLA	40.00	OTHER SERVICES
CD 02702899	05/24/2016	ALCORN, MARLA	44.38	OTHER SERVICES
CD 02702900	05/24/2016	ALCORN, MARLA	16.00	OTHER SERVICES
CD 02702901	05/24/2016	NORTH HARRIS COUNTY REGIONAL	895.20	WATER
CD 02702902	05/24/2016	FORT BEND COUNTY PCT 1 CONSTAB	80.00	FEES AND SERVICE
CD 02702903	05/24/2016	K3 SERVICES	6,300.00	WATER FAC.MAINTEN
CD 02702904	05/24/2016	H C TOLL ROAD AUTHORITY	3,573.12	EZ TAG
CD 02702905	05/24/2016	JKARA	46.00	LANDSCAPING
CD 02702906	05/24/2016	BOWDEN MARINE SALES AND SERVIC	718.02	EQUIPMENT REPAIR
CD 02702907	05/24/2016	SEALY OIL MILL & FEED	100.89	ANIMAL FEED
CD 02702908	05/24/2016	CHICAS, JESSICA	68.00	OFFICE SUPPLIES
CD 02702909	05/24/2016	CONVERGE ONE	31,999.27	SOFTWARE MAINTEN
CD 02702910	05/24/2016	SOURCE HOV	10,100.00	FEES AND SERVICE
CD 02702911	05/24/2016	CYPRESSWOOD UTILITY DISTRICT	48.55	WATER
CD 02702912	05/24/2016	IROBOT CORPORATION	22,319.26	EQUIP OVER \$5000

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CD 02702913	05/24/2016	QUADVEST WATER & SEWER UTILITY	141.24	WATER
CD 02702914	05/24/2016	ASSOCIATED SUPPLY CO	604,505.00	EQUIP OVER \$5000
CD 02702915	05/24/2016	ASSOCIATED SUPPLY CO	1,463.86	MOTOR EQUIP EXPE
CD 02702916	05/24/2016	POT O GOLD RENTALS	1,741.71	FEES AND SERVICE
CD 02702917	05/24/2016	WASTE-WATER TREATMENT	974.00	FEES AND SERVICE
CD 02702918	05/24/2016	STOJCIC, SNEZANA	950.00	FEES AND SVCS CO
CD 02702919	05/24/2016	WCA WASTE	12,213.48	WASTE DISPOSAL
CD 02702921	05/24/2016	WCA WASTE	14,098.00	FEES AND SERVICE
CD 02702922	05/24/2016	TYLER TECHNOLOGIES	291,107.14	FEES AND SVCS CO
CD 02702923	05/24/2016	HESELBEIN TIRE SOUTHWEST	9,734.18	MOTOR EQUIP EXPE
CD 02702924	05/24/2016	TRANSUNION RISK AND ALTERNATIV	1,073.78	FEES AND SERVICE
CD 02702925	05/24/2016	CONSTELLATION NEW ENERGY	266,940.84	ELECTRICITY
CD 02702938	05/24/2016	CONSTELLATION NEW ENERGY	52.59	ELECTRICITY
CD 02702939	05/24/2016	CONSTELLATION NEW ENERGY	44.09	ELECTRICITY
CD 02702940	05/24/2016	CITY OF HOUSTON UTILITY CUSTOM	495.86	WATER
CD 02702941	05/24/2016	STRYKER, KEVIN	2,369.00	NON TRIAL-2ND DE
CD 02702942	05/24/2016	CHARLIE THOMAS FORD	541.80	MOTOR EQUIP EXPE
CD 02702943	05/24/2016	TRAN, THAO T	2,750.00	FAMILY TDFPS NON
CD 02702944	05/24/2016	PROVANTAGE	1,188.00	OFFICE SUPPLIES
CD 02702945	05/24/2016	LOVE, DON	95.00	MOTOR EQUIP EXPE
CD 02702946	05/24/2016	OVERBROOK DESIGNS	4,767.01	REPAIR & MAINT
CD 02702947	05/24/2016	FLOR	4,620.00	REPAIR & MAINT
CD 02702948	05/24/2016	ON SITE DECALS	1,724.00	SUSP-EMERG EQUIP
CD 02702949	05/24/2016	KM PRINTING	1,725.00	OFFICE SUPPLIES
CD 02702950	05/24/2016	ZENO, CRAIG	436.00	OTHER SERVICES
CD 02702951	05/24/2016	TH MASONRY	1,000.00	FEES AND SERVICE
CD 02702952	05/24/2016	L J POWER	212.50	EQUIPMENT REPAIR
CD 02702953	05/24/2016	IRSAN, NILE	350.00	SUBSISTENCE
CD 02702954	05/24/2016	RINCON, GREGORY	125.00	FAMILY CONTEMPT
CD 02702955	05/24/2016	JG MEDIA	5,975.25	FEES AND SERVICE
CD 02702956	05/24/2016	ARCHIVE SUPPLIES	1,672.41	OFFICE SUPPLIES
CD 02702957	05/24/2016	BRINK, CHARLES J	575.00	FAMILY CONTEMPT
CD 02702958	05/24/2016	DATA SHREDDING SVCS OF TX	60.00	FEES AND SERVICE
CD 02702959	05/24/2016	GORDON SAFE & LOCK	1,553.00	EQUIPMENT REPAIR
CD 02702960	05/24/2016	PORTOFINO LANDING	200.00	SUBSISTENCE
CD 02702961	05/24/2016	GARCIA, RITA RENE	350.00	SUBSISTENCE
CD 02702962	05/24/2016	GOMEZ, ARHON W	350.00	SUBSISTENCE
CD 02702963	05/24/2016	WINFREE AND COMPANY	75.00	FEES AND SERVICE
CD 02702964	05/24/2016	PURSIFULL, ALEXIS DIAMOND	315.00	SUBSISTENCE
CD 02702965	05/24/2016	DEBERRY, DORIS D	430.71	OTHER SERVICES
CD 02702966	05/24/2016	SELEX ES	193,105.00	HELD IN TRUST FO
CD 02702967	05/24/2016	MUHAMMAD, ISHMAEL	500.00	SUBSISTENCE
CD 02702968	05/24/2016	JOHNSON, ESTER	500.00	SUBSISTENCE
CD 02702969	05/24/2016	HIGH POINT SANITARY SOLUTIONS	7,895.00	SUPPLIES
CD 02702970	05/24/2016	EVERGREEN TANK SOLUTIONS	3,870.00	WATER FAC.MAINTEN
CD 02702971	05/24/2016	SETCAN	46,434.25	SUPPLIES
CD 02702972	05/24/2016	MEADOWS, JORDEN	500.00	SUBSISTENCE
CD 02702973	05/24/2016	SIMMONS, STEPHEN	350.00	SUBSISTENCE
CD 02702974	05/24/2016	DAVIS, SOPHIA KAE	350.00	SUBSISTENCE
CD 02702975	05/24/2016	GRANT, DENISE	350.00	SUBSISTENCE
CD 02702976	05/24/2016	ALL TEX WELDING SUPPLY	41.99	BUILDING MATERIA
CD 02702994	05/24/2016	MBCO ENGINEERING LLC	29,287.80	TRAFFIC SIGNALS
CD 02703008	05/24/2016	FLEX OIL SERVICES LLC	50.00	FEES AND SERVICE
CD 02703009	05/24/2016	IRONWOOD PACIFIC OUTDOORS	108.99	COMMITTED PROJEC
CD 02703010	05/24/2016	OAKS OF HITCHCOCK APTS LP	285.00	SUBSISTENCE
CD 02703033	05/24/2016	FERRIES, MARCUS R	34,442.00	LAND TEMP CLOSNG

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CD 02703034	05/24/2016	TURNER, JARRON	350.00	SUBSISTENCE
CD 02703035	05/24/2016	TRAHAN, SHERRETTA	350.00	SUBSISTENCE
CD 02703036	05/24/2016	SCHMITTGENS, SARAH	350.00	SUBSISTENCE
CD 02703037	05/24/2016	CAMPUS 150 VENTURE	439.00	SUBSISTENCE
CD 02703038	05/24/2016	MCGINNIS, PAMELA	90.00	OTHER SERVICES
CD 02703039	05/24/2016	WIEBE, ERIN	67.50	OTHER SERVICES
CD 02703040	05/24/2016	MARQUEZ, SABRINA	350.00	SUBSISTENCE
CD 02703041	05/24/2016	JOHNSON, JOSHUA E	400.00	MISCELLANEOUS EX
CD 02703042	05/24/2016	PRACTICE GREENHEALTH	2,896.00	SEMINAR/CONF/TRA
CD 02703043	05/24/2016	FAIN GROUP, THE	250.00	SEMINAR/CONF/TRA
CD 02703044	05/24/2016	COMMONWEALTH OF KENTUCKY	70.00	TRAVEL FOR EDUC/
CD 02703045	05/24/2016	MHI HOSPITALITY TRS	1,552.61	TRAVEL EXPENSE
CD 02703046	05/24/2016	STERICYCLE INC	105.26	SUPPLIES
CD 02703047	05/24/2016	LABSOURCE INCORPORATED	3,360.00	CHEM/LAB SUPPLIE
CD 02703048	05/24/2016	HOUSTON COMMUNITY NEWSPAPERS	40,329.90	FEES AND SERVICE
CD 02703049	05/24/2016	CULBERTSON, AMANDA	1,000.00	T/NC-EXPERT TEST
CD 02703050	05/24/2016	DUARTE, RUDY	3,487.00	NON TRIAL-3RD DE
CD 02703051	05/24/2016	CENTRAL CONSOLIDATED INC	20.50	REPAIR & MAINT
CD 02703052	05/24/2016	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02703053	05/24/2016	ULINE	135.55	SUPPLIES
CD 02703054	05/24/2016	MCCALL, PATRICK J	1,758.54	SUPPLIES
CD 02703055	05/24/2016	VANDAGRIFF, ANNE	420.00	FEES AND SERVICE
CD 02703056	05/24/2016	SPECIALTY CONSTRUCTION	45,308.99	AP RETAINAGE SWP
CD 02703057	05/24/2016	HTS INC	63,320.00	ENGINEERING SERV
CD 02703058	05/24/2016	LIFELINE TRAINING	1,495.00	TRAVEL FOR EDUC/
CD 02703059	05/24/2016	GODINICH, JEROME	250.00	NON TRIAL-3RD DE
CD 02703060	05/24/2016	DANNENBAUM ENG CORP	84,021.15	ENGINEERING SERV
CD 02703061	05/24/2016	UNITED RENTALS	7,577.22	EQUIPMENT RENTAL
CD 02703062	05/24/2016	ABATIX ENVIRONMENTAL CORP	9,995.04	REPAIR & MAINT
CD 02703063	05/24/2016	LONESTAR FORKLIFT	2,058.52	FEES AND SERVICE
CD 02703064	05/24/2016	NEUMANN, RUSSELL	150.00	NON TRIAL-3RD DE
CD 02703065	05/24/2016	TEXAS ART SUPPLY CO	223.87	OFFICE SUPPLIES
CD 02703066	05/24/2016	CHAMBERLAIN HRDLICKA WHITE WIL	4,810.24	LITIGATION EXPEN
CD 02703067	05/24/2016	JAKES	2,682.23	PROVISIONS
CD 02703068	05/24/2016	POLLOCK INVESTMENTS INC	1,938.05	JANITOR'S SUPPLI
CD 02703069	05/24/2016	TOMBALL TOOL RENTAL INC	157.30	CONCRETE
CD 02703070	05/24/2016	TRIPLE S STEEL SUPPLY CO	1,229.17	EQUIP UNDER \$500
CD 02703071	05/24/2016	PICKUP EQUIPMENT INC	8,006.70	EQUIP UNDER \$500
CD 02703072	05/24/2016	MATHESON TRI GAS	171.89	SUPPLIES
CD 02703073	05/24/2016	CLEAR CHANNEL BROADCASTING	9,150.00	FEES AND SERVICE
CD 02703074	05/24/2016	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02703075	05/24/2016	CITY OF HOUSTON-HOUSTON HEALTH	4,282.80	SUB-RECIPIENTS
CD 02703076	05/24/2016	CIVILTECH ENGINEERING INC	11,339.40	ENGINEERING SERV
CD 02703077	05/24/2016	LEXIS NEXIS	3,097.00	FEES AND SERVICE
CD 02703078	05/24/2016	GULF COAST STABILIZED MATERIAL	283.18	SAND
CD 02703079	05/24/2016	TEXAS DIVISION OF EMERGENCY MA	525.00	TRAINING
CD 02703080	05/24/2016	HVJ ASSOCIATES	13,402.83	CONSTR MATERIAL
CD 02703081	05/24/2016	MOTOROLA SOLUTIONS INC	3,036.80	EQUIP UNDER \$500
CD 02703082	05/24/2016	METROPOLITAN TRANSIT AUTHORITY	36,582.45	FEES AND SERVICE
CD 02703083	05/24/2016	NORTHWEST GLASS & MIRROR	476.18	REPAIR & MAINT
CD 02703084	05/24/2016	HOUSTON TRUCKS PARTS INC	117.27	MOTOR EQUIP EXPE
CD 02703085	05/24/2016	TRACY ELECTRIC SUPPLY INC	678.19	MOTOR EQUIP EXPE
CD 02703086	05/24/2016	CITY OF HOUSTON	1,088.07	FEES AND SERVICE
CD 02703087	05/24/2016	POLLOCK PAPER CO	257.63	SUPPLIES
CD 02703088	05/24/2016	LARSON, KEITH	1,874.00	NON TRIAL-3RD DE
CD 02703089	05/24/2016	SOUTHWEST FERTILIZER	291.00	FEED/FERTILIZER

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CD 02703090	05/24/2016	HOUSTON CHRONICLE, THE	74.15	SUBSCRIPTIONS
CD 02703091	05/24/2016	PURCHASE POWER	59.35	POSTAGE
CD 02703092	05/24/2016	VERIZON WIRELESS	3,493.62	CELL.PHONE AIRTM
CD 02703093	05/24/2016	CARRIER ENTERPRISE	2,894.60	REPAIR & MAINT
CD 02703094	05/24/2016	WARREN, BRIAN EDWARD	500.00	NON TRIAL-3RD DE
CD 02703095	05/24/2016	UNIVERSAL PLUMBING SUPPLY CO	346.70	SUPPLIES
CD 02703096	05/24/2016	GE HEALTHCARE IITS USA	13,334.91	FEES AND SERVICE
CD 02703097	05/24/2016	VWR	1,225.12	CHEM/LAB SUPPLIE
CD 02703098	05/24/2016	CRESTLINE CO	4,968.30	FEES AND SERVICE
CD 02703099	05/24/2016	MISTER CAR WASH	500.00	FEES AND SERVICE
CD 02703100	05/24/2016	SOUTHWEST BUSINESS MACHINE	1,500.00	EQUIPMENT REPAIR
CD 02703101	05/24/2016	BLOOME, SARA CASTLE	1,370.00	CPS NON-TRIAL JU
CD 02703102	05/24/2016	CHARM TEX	81.90	MEDICAL/DRUGS
CD 02703103	05/24/2016	HARKINS, MICHAEL G	3,000.00	F-T COUNC CRTORD
CD 02703104	05/24/2016	LIMITONE, ANTHONY	2,700.00	F-T COUNC CRTORD
CD 02703105	05/24/2016	MATTHEW BENDER & COMPANY	8,498.18	OFFICE SUPPLIES
CD 02703106	05/24/2016	MAISEL, JOHN S	375.00	CPS OUT CRTS HRS
CD 02703107	05/24/2016	WOLTERS KLUWER HEALTH	544.00	SUBSCRIPTIONS
CD 02703108	05/24/2016	CCH	278.46	MISC BOOKS
CD 02703109	05/24/2016	INTERNAL REVENUE SERVICE OR PA	2,351.00	NON TRIAL-2ND DE
CD 02703110	05/24/2016	CHARLIE THOMAS CHEVROLET LTD	7,997.29	SUSPENSE-PARTS
CD 02703111	05/24/2016	JMP INTERESTS LTD	160.00	OFFICE SUPPLIES
CD 02703112	05/24/2016	CONSOLIDATED WASTE LLC	2,202.42	REPAIR & MAINT
CD 02703113	05/24/2016	FRANK'S PIZZA INC	476.00	BOARD-PETIT JURY
CD 02703114	05/24/2016	BIKE BARN @ CHAMPIONS	4,000.72	EQUIP \$500-\$4999
CD 02703115	05/24/2016	CENTURY ASPHALT LTD	70,313.68	CONSTRUCTION
CD 02703116	05/24/2016	LAZ PARKING TEXAS	70.00	RENTALS/LEASES
CD 02703117	05/24/2016	LAZ PARKING TEXAS	4,972.00	RENTALS/LEASES
CD 02703118	05/24/2016	MAR-CON SERVICES LLC	174,468.85	CONSTRUCTION
CD 02703119	05/24/2016	LIBERTY TIRE RECYCLING	1,799.00	TIRES
CD 02703120	05/24/2016	GEORGE, KEVIN H	3,035.00	CPS NON-TRIAL JU
CD 02703121	05/24/2016	LAMPIRE BIOLOGICAL LABORATORIE	228.25	SUPPLIES
CD 02703122	05/24/2016	DOGGETT HEAVY MACHINERY SVCS	1,308.59	MOTOR EQUIP EXPE
CD 02703123	05/24/2016	SOUTHWEST PRECISION PRINTER &	1,115.40	CLOTHING
CD 02703124	05/24/2016	COMCAST OF HOUSTON	298.91	FEES AND SERVICE
CD 02703125	05/24/2016	COMCAST OF HOUSTON	437.95	UTILITIES
CD 02703126	05/24/2016	COMCAST OF HOUSTON	215.00	FEES AND SERVICE
CD 02703127	05/24/2016	HORIZON INTERNATIONAL GROUP	39,533.14	REPAIR & MAINT
CD 02703128	05/24/2016	WEISS SCHAFFER, JOANN	2,519.17	CPS OUT CRTS HRS
CD 02703129	05/24/2016	INTERNATIONAL ASSOC OF ARSON I	135.00	FEES AND SERVICE
CD 02703130	05/24/2016	PROFESSIONAL TRAFFIC CONTROL	18,768.23	ROADS&BRIDGESREP
CD 02703131	05/24/2016	KING GRAPHICS & SIGNS	925.00	SUPPLIES
CD 02703132	05/24/2016	PETERSON, MICHAEL	760.00	T/NC-INVESTIGATI
CD 02703133	05/24/2016	POLLAND, GARY M	1,500.00	RESETS & DETENTI
CD 02703134	05/24/2016	GILLMAN, MICHAEL D	690.00	NO APPEAR CRTORD
CD 02703135	05/24/2016	PUBLIC AGENCY TRAINING COUNCIL	1,770.00	SEMINAR/CONF/TRA
CD 02703136	05/24/2016	LAKESHORE LEARNING MATERIALS	194.78	OFFICE SUPPLIES
CD 02703137	05/24/2016	AMERICAN BAR ASSOC, THE	108.90	OFFICE SUPPLIES
CD 02703138	05/24/2016	W W GRAINGER	3,101.41	SUPPLIES
CD 02703139	05/24/2016	W W GRAINGER	2,035.68	SUPPLIES
CD 02703140	05/24/2016	CORPORATE THERMOGRAPHERS	114.00	SUPPLIES
CD 02703141	05/24/2016	ALLIED TUBE & CONDUIT	350.00	TRAFF SIGNS/STRI
CD 02703142	05/24/2016	GREENLEE, STEVEN	950.00	NON TRIAL-3RD DE
CD 02703143	05/24/2016	RODZINA INDUSTRIES INC	22.15	SUPPLIES
CD 02703144	05/24/2016	ANIXTER POWER SOLUTIONS	13,386.14	SUPPLIES
CD 02703146	05/24/2016	SAFETY KLEEN SYSTEMS INC	211.93	MOTOR EQUIP EXPE

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CD 02703147	05/24/2016	G&K SVCS	81.61	SUPPLIES
CD 02703148	05/24/2016	PATTERSON DENTAL SUPPLY INC	135.50	SUPPLIES
CD 02703149	05/24/2016	CARDINAL HEALTH 200	67,918.36	MEDICAL SUPPLES
CD 02703150	05/24/2016	SITE ONE LANDSCAPE SUPPLY LLC	915.35	LANDSCAPING
CD 02703151	05/24/2016	JOHNSON CONTROLS	18,273.66	EQUIPMENT REPAIR
CD 02703152	05/24/2016	SCHOOL SPECIALTY	144.97	OFFICE SUPPLIES
CD 02703153	05/24/2016	ECOLAB	208.00	SUPPLIES
CD 02703154	05/24/2016	SEPTIC SERVICES INC	5,547.62	WATER FAC.MAINTEN
CD 02703155	05/24/2016	REINDL, LOURDES YVONNE	2,240.00	INTERPRE-HEARING
CD 02703156	05/24/2016	CONTRERAS, JUAN	2,300.00	NON TRIAL-3RD DE
CD 02703157	05/24/2016	SANCHEZ, WILLIS R	475.00	RESETS & DETENTI
CD 02703158	05/24/2016	VARELA, JOSEPH W	350.00	NON TRIAL-2ND DE
CD 02703159	05/24/2016	AMBROSE, DAVID M	2,800.00	APPRAISAL FEES
CD 02703160	05/24/2016	CONROE GOLF CARS	8,495.00	EQUIP OVER \$5000
CD 02703161	05/24/2016	MUSICK, JOANNE MARIE	350.00	NON TRIAL-3RD DE
CD 02703162	05/24/2016	SEGURA, PATRICIA	8,593.00	DAILY-1ST DEGREE
CD 02703163	05/24/2016	ARCHER, BENJAMIN R	2,000.00	FEES AND SERVICE
CD 02703164	05/24/2016	JANIK, PAGE E	2,644.00	NON TRIAL-3RD DE
CD 02703165	05/24/2016	WILLIAMS, CONNIE	1,200.00	NON CAP T-3RD DE
CD 02703166	05/24/2016	WHITE, BROCK	150.00	NO APPEAR CRTORD
CD 02703167	05/24/2016	GIFFORD, BILLY RAY	125.00	NON TRIAL-3RD DE
CD 02703168	05/24/2016	EASTERLING, DANNY	1,721.25	OTHER-CAPITAL
CD 02703169	05/24/2016	PSENCIK, DOMINIC A	35.00	FEES AND SERVICE
CD 02703170	05/24/2016	GIFFORD, JACQUELINE	1,690.00	DAILY-3RD DEGREE
CD 02703171	05/24/2016	C R MARKHAM & ASSOCIATES	908.82	T/NC-INVESTIGATI
CD 02703172	05/24/2016	MIRANDA, SERGIO T	2,271.00	NON TRIAL-3RD DE
CD 02703173	05/24/2016	MUNIER, MARIE	612.00	DAILY-1ST DEGREE
CD 02703174	05/24/2016	CITIBANK NA	750.00	SUBSCRIPTIONS
CD 02703175	05/24/2016	CITIBANK NA	87.02	TRAVEL EXPENSE
CD 02703176	05/24/2016	CITIBANK NA	1,028.58	TRAVEL FOR EDUC/
CD 02703177	05/24/2016	CITIBANK NA	28.99	SUPPLIES
CD 02703178	05/24/2016	CITIBANK NA	502.29	OFFICE SUPPLIES
CD 02703179	05/24/2016	CITIBANK NA	35.00	SUPPLIES
CD 02703180	05/24/2016	CITIBANK NA	3,400.00	FEES AND SERVICE
CD 02703181	05/24/2016	CITIBANK NA	2,979.57	SOFTWARE LICENSE
CD 02703182	05/24/2016	CITIBANK NA	1,341.00	SEMINAR/CONF/TRA
CD 02703183	05/24/2016	CITIBANK NA	272.03	TRAVEL EXPENSE
CD 02703184	05/24/2016	CITIBANK NA	1,099.40	F&S-EDUCATNL SVC
CD 02703185	05/24/2016	CITIBANK NA	2,355.94	SEMINAR/CONF/TRA
CD 02703186	05/24/2016	CITIBANK NA	799.70	SOFTWARE LICENSE
CD 02703187	05/24/2016	CITIBANK NA	677.79	EQUIP UNDER \$500
CD 02703188	05/24/2016	CITIBANK NA	445.05	TRAVEL EXPENSE
CD 02703189	05/24/2016	CITIBANK NA	1,170.81	TRAVEL EXPENSE
CD 02703190	05/24/2016	CITIBANK NA	2,599.40	OTHER FEES & SVC
CD 02703191	05/24/2016	CITIBANK NA	163.30	TRAVEL EXPENSE
CD 02703192	05/24/2016	CITIBANK NA	1,929.06	TRAVEL EXPENSE
CD 02703193	05/24/2016	CITIBANK NA	365.70	TRAVEL EXPENSE
CD 02703194	05/24/2016	CITIBANK NA	10,510.27	FEES AND SERVICE
CD 02703195	05/24/2016	CITIBANK NA	425.26	TRAVEL EXPENSE
CD 02703196	05/24/2016	CITIBANK NA	981.95	TRAVEL EXPENSE
CD 02703197	05/24/2016	CITIBANK NA	424.24	TRAVEL EXPENSE
CD 02703198	05/24/2016	CITIBANK NA	1,040.00	TRAVEL FOR EDUC/
CD 02703199	05/24/2016	CITIBANK NA	1,944.00	TRAVEL FOR EDUC/
CD 02703200	05/24/2016	CITIBANK NA	525.00	TRAINING
CD 02703201	05/24/2016	CITIBANK NA	182.67	LEGISLATIVE TRAV
CD 02703202	05/24/2016	CITIBANK NA	359.44	TRAVEL EXPENSE

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CD 02703203	05/24/2016	CITIBANK NA	667.39	TRAVEL FOR EDUC/
CD 02703204	05/24/2016	CITIBANK NA	3,395.98	TRAVEL EXPENSE
CD 02703205	05/24/2016	CITIBANK NA	950.90	TRAVEL EXPENSE
CD 02703206	05/24/2016	CITIBANK NA	1,095.73	TRAVEL EXPENSE
CD 02703207	05/24/2016	CITIBANK NA	936.42	FEES AND SERVICE
CD 02703208	05/24/2016	CITIBANK NA	1,655.73	TRAVEL EXPENSE
CD 02703209	05/24/2016	CITIBANK NA	11,291.00	SEMINAR/CONF/TRA
CD 02703210	05/24/2016	CITIBANK NA	487.30	SEMINAR/CONF/TRA
CD 02703211	05/24/2016	CITIBANK NA	558.10	SEMINAR/CONF/TRA
CD 02703212	05/24/2016	CITIBANK NA	362.29	SEMINAR/CONF/TRA
CD 02703213	05/24/2016	CITIBANK NA	663.80	SEMINAR/CONF/TRA
CD 02703214	05/24/2016	CITIBANK NA	502.20	SEMINAR/CONF/TRA
CD 02703215	05/24/2016	CITIBANK NA	1,294.91	SEMINAR/CONF/TRA
CD 02703216	05/24/2016	CITIBANK NA	17.88	SEMINAR/CONF/TRA
CD 02703217	05/24/2016	CITIBANK NA	7,976.19	SEMINAR/CONF/TRA
CD 02703218	05/24/2016	CITIBANK NA	2,299.18	TRAVEL EXPENSE
CD 02703219	05/24/2016	CITIBANK NA	5,391.77	TRAVEL EXPENSE
CD 02703220	05/24/2016	TERRELL, JONATHAN TRENT	1,350.00	T/NC-EXPERT TEST
CD 02703221	05/24/2016	ACOSTA, JAIME G	750.00	NON TRIAL-3RD DE
CD 02703222	05/24/2016	DELEON, MARIA G	400.00	NO APPEAR CRTORD
CD 02703223	05/24/2016	SALAZAR, JOEL E	500.00	NON TRIAL-3RD DE
CD 02703224	05/24/2016	FOSHER, MICHAEL P	500.00	NON TRIAL-3RD DE
CD 02703225	05/24/2016	THERING, MARK	1,169.00	T/NC-INVESTIGATI
CD 02703226	05/24/2016	MARTIN, ANDREW D	1,000.00	NON TRIAL-3RD DE
CD 02703227	05/24/2016	ESCAMILLA, MARK	859.94	T/NC-INVESTIGATI
CD 02703228	05/24/2016	HERNANDEZ, HERMELINDA A	330.00	INTERPER-INDIGEN
CD 02703229	05/24/2016	LOWES	421.66	BUILDING MATERIA
CD 02703230	05/24/2016	AMERICAN TIRE DISTRIBUTORS INC	5,048.99	TIRES
CD 02703231	05/24/2016	KIMLEY-HORN AND ASSOCIATES INC	10,000.00	FEES AND SERVICE
CD 02703232	05/24/2016	SUNBELT RENTALS INC	4,172.23	EQUIPMENT RENTAL
CD 02703233	05/24/2016	ABRACADABRA SEPTIC PUMPING L P	569.00	FEES AND SERVICE
CD 02703234	05/24/2016	INGRAM LIBRARY SVCS INC	635.84	MISC BOOKS
CD 02703235	05/24/2016	NACCHO	10.00	TRAVEL EXPENSE
CD 02703236	05/24/2016	MOTION INDUSTRIES INC	2,426.48	SUPPLIES
CD 02703237	05/24/2016	MOUNT, JAMES L	750.00	F-T COUNC CRTORD
CD 02703238	05/24/2016	CALEA	5,765.00	FEES AND SERVICE
CD 02703239	05/24/2016	LABCORP	6,507.84	FEES AND SERVICE
CD 02703240	05/24/2016	LABCORP	15,435.67	FEES AND SERVICE
CD 02703241	05/24/2016	SAPIEN, MARCO	4,000.00	F-T COUNC CRTORD
CD 02703242	05/24/2016	FOSTER AND FREEMAN USA INC	3,536.49	EQUIP \$500-\$4999
CD 02703243	05/24/2016	BEN MEADOWS CO	346.15	EQUIP UNDER \$500
CD 02703244	05/24/2016	HOME DEPOT, THE	1,434.13	SUPPLIES
CD 02703245	05/24/2016	MICROLITER ANALYTICAL SUPPLIES	338.40	FEES AND SERVICE
CD 02703246	05/24/2016	DAILY COURT REVEIW	3,780.00	LITIGATION EXPEN
CD 02703247	05/24/2016	HOUSTON BAR ASSOC	53,500.00	FEES AND SERVICE
CD 02703248	05/24/2016	ADMIRAL LINEN SVCS	302.63	FEES AND SERVICE
CD 02703249	05/24/2016	J L POWELL & ASSOCIATES INC	12,582.00	REPAIR & MAINT
CD 02703250	05/24/2016	BROOKSIDE EQUIPMENT SALES	248.90	MOTOR EQUIP EXPE
CD 02703251	05/24/2016	MCCLAIN TRAILERS INC	131.27	FLEET-OUTSIDE SE
CD 02703252	05/24/2016	UMANZOR, LUZ M	1,650.00	INTERPER-INDIGEN
CD 02703253	05/24/2016	VULCAN CONSTRUCTION MATERIALS	1,448.75	GRAVEL
CD 02703254	05/24/2016	CARSON SUPPLY	54.40	SUPPLIES
CD 02703255	05/24/2016	NORTHROP GRUMMAN TECHNICAL SVC	163.30	EQUIPMENT RENTAL
CD 02703256	05/24/2016	REED ELSEVIERS	11,918.00	OFFICE SUPPLIES
CD 02703257	05/24/2016	CITY OF HOUSTON	374.30	FEES AND SERVICE
CD 02703258	05/24/2016	CITY OF HOUSTON	5,217.69	CONSTRUCTION

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CD 02703259	05/24/2016	HELENA CHEMICAL CO	885.12	CHEM/LAB SUPPLIE
CD 02703260	05/24/2016	SAMS CLUB	129.72	PROVISIONS
CD 02703261	05/24/2016	SAMS CLUB	142.67	CONSUMABLE SUPP
CD 02703262	05/24/2016	SAMS CLUB	522.02	CONSUMABLE SUPP
CD 02703263	05/24/2016	HAMILTON HARDWARE CO	92.25	HARDWARE
CD 02703264	05/24/2016	CRYER POOLS AND SPAS INC	353.50	FEES AND SERVICE
CD 02703265	05/24/2016	DF SALES	97,608.00	SUPPLIES
CD 02703266	05/24/2016	NATL NARCOTIC DETECTOR DOG ASS	1,375.00	SEMINAR/CONF/TRA
CD 02703267	05/24/2016	LMC CORPORATION	165,512.50	REPAIR & MAINT
CD 02703268	05/24/2016	VSI	800.00	REPAIR & MAINT
CD 02703269	05/24/2016	ELECTION CENTER	1,695.00	TRAVEL FOR EDUC/
CD 02703270	05/24/2016	TEXAS DEPT OF PUBLIC SAFETY	32.00	FEES AND SERVICE
CD 02703271	05/24/2016	STEWART & STEVENSON	1,210.62	MOTOR EQUIP EXPE
CD 02703272	05/24/2016	PAINTCO	3,744.08	COMMITTED PROJEC
CD 02703273	05/24/2016	CONROE WELDING SUPPLY	666.70	SUPPLIES
CD 02703274	05/24/2016	CAROLINA BIOLOGICAL SUPPLY CO	54.05	COMMITTED PROJEC
CD 02703275	05/24/2016	GEOTEST ENGINEERING INC	7,241.14	CONSTR MATERIAL
CD 02703276	05/24/2016	AIRGAS SOUTHWEST INC	628.00	RENTALS/LEASES
CD 02703277	05/24/2016	CITY OF TOMBALL	1,300.00	RENTALS/LEASES
CD 02703278	05/24/2016	THOMSON REUTERS	4,772.00	FEES AND SERVICE
CD 02703279	05/24/2016	B&L SAFE AND LOCK INC	52.35	LOCKS-SUPPLIES
CD 02703280	05/24/2016	CYPRESS LAWN & TURF EQUIPMENT	3,897.51	EQUIP UNDER \$500
CD 02703281	05/24/2016	EEMC	6,289.00	REPAIR & MAINT
CD 02703282	05/24/2016	SHAW CONTRACT FLOORING	32,472.47	REPAIR & MAINT
CD 02703283	05/24/2016	TRAF-TEX INC	155,584.25	AP RETAINAGE SWP
CD 02703284	05/24/2016	AMANI ENGINEERING INC	23,380.60	ENGINEERING SERV
CD 02703285	05/24/2016	NUERA TRANSPORT HOUSTON	16.84	MOTOR EQUIP EXPE
CD 02703286	05/24/2016	HILL & HILL EXTERMINATORS	80.00	REPAIR & MAINT
CD 02703287	05/24/2016	JWS HEALTH CONSULTANTS INC	4,531.26	MEDICAL/DRUGS
CD 02703288	05/24/2016	BAKER'S SAFE AND LOCK CO INC	25.00	REPAIR & MAINT
CD 02703289	05/24/2016	TEXAS MARKING PRODUCTS	150.00	FEES AND SERVICE
CD 02703290	05/24/2016	CALIFORNIA PROFESSIONAL MANUFA	347.75	CHEM/LAB SUPPLIE
CD 02703291	05/24/2016	HOUSTON AREA LAW LIBRARIANS HA	160.00	F&S-MEMBERSHIPS
CD 02703292	05/24/2016	HOUSTON MACK SALES & SVC	56.16	MOTOR EQUIP EXPE
CD 02703293	05/24/2016	ADVANCED HEALTH EDUCATION CTR	1,850.80	MEDICAL/DRUGS
CD 02703294	05/24/2016	PIERCE GOODWIN ALEXANDER AND L	24,836.50	ENGINEERING SERV
CD 02703295	05/24/2016	DISH NETWORK COMMERCIAL DEPT	26.73	FEES AND SERVICE
CD 02703296	05/24/2016	DIVERSIFIED INSPECTIONS/ITL IN	795.00	FEES AND SERVICE
CD 02703297	05/24/2016	RMSYS INC	5,319.00	FEES AND SERVICE
CD 02703298	05/24/2016	SPOK	4.35	PAGERS
CD 02703299	05/24/2016	LONESTAR PRESTRESS MFG	6,955.00	CONSTRUCTION
CD 02703300	05/24/2016	SPRINT FORT BEND COUNTY LANDFI	168.00	FEES AND SERVICE
CD 02703301	05/24/2016	GRADONI & ASSOCIATES	2,632.63	T/NC-INVESTIGATI
CD 02703302	05/24/2016	QUESTMARK INFORMATION MANAGEM	3,053.32	FEES AND SERVICE
CD 02703303	05/24/2016	DCE CONSTRUCTION INC	20,209.83	AP RETAINAGE SWP
CD 02703304	05/24/2016	AVIA PARTNERS	105.48	MEDICAL/DRUGS
CD 02703305	05/24/2016	BOOKS ON TAPE INC	110.00	AV REPLACEMENTS
CD 02703306	05/24/2016	ARAMARK UNIFORM SVCS	343.40	FEES AND SERVICE
CD 02703307	05/24/2016	SHRED IT USA	179.24	LITIGATION EXPEN
CD 02703308	05/24/2016	GOBERT, ALAIN JEAN	1,745.00	INTERPRE-CCCL
CD 02703309	05/24/2016	ADVANTAGE SOFTWARE	34,742.00	SOFTWARE LICENSE
CD 02703310	05/24/2016	LEXISNEXIS RISK DATA MANAGEMEN	1,550.00	FEES AND SERVICE
CD 02703311	05/24/2016	FEDERAL EXPRESS CORP	33.04	FEES AND SERVICE
CD 02703312	05/24/2016	CONTAINERHOUSE INTERNAT'L INC	200.00	EQUIPMENT RENTAL
CD 02703313	05/24/2016	MATZEL ENTERPRISES INC	2,400.46	EQUIP UNDER \$500
CD 02703314	05/24/2016	PHONOSCOPE INC	700.00	UTILITIES

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CD 02703315	05/24/2016	MIDWAY, NOUBOUGH NINA	80.00	INTERPRE-CCCL
CD 02703316	05/24/2016	FLEETCOR TECHNOLOGIES INC	260,596.48	COMMERC GASOLINE
CD 02703317	05/24/2016	FISK ELECTRIC CO	244.00	REPAIR & MAINT
CD 02703318	05/24/2016	FISK ELECTRIC CO	3,708.46	FEES AND SERVICE
CD 02703319	05/24/2016	TEXAS CHILDRENS HOSPITAL	2,984.58	FEES AND SERVICE
CD 02703320	05/24/2016	R G MILLER ENGINEERS	108,134.85	ENGINEERING SERV
CD 02703321	05/24/2016	TEXAS WATER MANAGEMENT LLP	1,228.13	UNDERGROUND STOR
CD 02703322	05/24/2016	TRUE VINES INC	1,694.05	REPAIR & MAINT
CD 02703323	05/24/2016	KINLOCH EQUIPMENT & SUPPLY	95.18	STORM SEWER MAIN
CD 02703324	05/24/2016	TRAFFIC SYSTEMS CONSTRUCTION I	95,778.66	ROADS&BRIDGESREP
CD 02703325	05/24/2016	AIA ENGINEERS LTD	124,136.40	ENGINEERING SERV
CD 02703326	05/24/2016	FIESTA MART INC	41.46	ANIMAL FEED
CD 02703327	05/24/2016	ASSOCIATED TESTING LABS	8,053.30	CONSTR MATERIAL
CD 02703328	05/24/2016	RUSH TRUCK CENTERS OF TEXAS LP	318.40	MOTOR EQUIP EXPE
CD 02703329	05/24/2016	RUSH TRUCK CENTER HOUSTON	30.60	MOTOR EQUIP EXPE
CD 02703330	05/24/2016	RIDGWAYS	1,100.00	FEES AND SERVICE
CD 02703331	05/24/2016	RON CARTER AUTOLAND	29,670.18	FLEET-OUTSIDE SE
CD 02703332	05/24/2016	HUNTON DISTRIBUTION	599.44	REPAIR & MAINT
CD 02703333	05/24/2016	XL PARTS	4,099.68	SUSPENSE-PARTS
CD 02703334	05/24/2016	GRAYSON BUSINESS COMPUTERS INC	904.31	SUPPLIES
CD 02703335	05/24/2016	PROTOUCH NURSES INC	1,515.54	MEDICAL/DRUGS
CD 02703336	05/24/2016	ART & FRAME ETC	334.22	REPAIR & MAINT
CD 02703337	05/24/2016	AUTOMATED LOGIC CONTRACTING SR	691.07	REPAIR & MAINT
CD 02703338	05/24/2016	FLORES MOTOR COMPANY INC	4,676.54	FLEET-OUTSIDE SE
CD 02703339	05/24/2016	BOYER INC	250,265.40	ENGINEERING SERV
CD 02703340	05/24/2016	SMITH, LOUIS	8,750.00	APPRAISERS/BROKE
CD 02703341	05/24/2016	HOUSTON BUSINESS DEVELOPMENT	28,847.38	RENTALS/LEASES
CD 02703342	05/24/2016	UNITED A/C SUPPLY	378.57	REPAIR PARTS
CD 02703343	05/24/2016	WEST MARINE PRODUCTS	20.88	MOTOR EQUIP EXPE
CD 02703344	05/24/2016	NESTLE WATERS NORTH AMERICA	3,585.22	RENTALS/LEASES
CD 02703345	05/24/2016	CLARK SECURITY PRODUCTS	64.30	EQUIP UNDER \$500
CD 02703346	05/24/2016	SCHOENMANN PRODUCE	95.78	PROVISIONS
CD 02703347	05/24/2016	LONGHORN BUS SALES	118,177.00	VEHICLES O/5000
CD 02703348	05/24/2016	OREILLY AUTO PARTS INC	67.37	MOTOR EQUIP EXPE
CD 02703349	05/24/2016	MCBEE SUPPLY	243.00	OFFICE SUPPLIES
CD 02703350	05/24/2016	CHASTANG FORD	19,158.69	SUSPENSE-PARTS
CD 02703352	05/24/2016	WALLER COUNTY	75.00	FEES AND SERVICE
CD 02703353	05/24/2016	CRANE MASTER	1,315.00	SUPPLIES
CD 02703354	05/24/2016	JTR CONSTRUCTORS	13,140.00	WATER WELLS
CD 02703355	05/24/2016	RAMTEQ	6,458.95	EQUIP OVER \$5000
CD 02703356	05/24/2016	HOUSTON CHRONICLE, THE	320.95	FEES AND SERVICE
CD 02703357	05/24/2016	HOUSTON CHRONICLE, THE	2,414.04	ADVERTISING
CD 02703358	05/24/2016	RIGHT NOW TERMITE & PEST CONTR	2,549.67	FEES AND SVCS CO
CD 02703359	05/24/2016	UNITED STATES POSTAL SERVICE	7,000.00	POSTAGE
CD 02703360	05/24/2016	HUNTON TRANE SERVICES	227,955.00	EQUIPMENT REPAIR
CD 02703361	05/24/2016	TDCAA	39.00	MISC BOOKS
CD 02703362	05/24/2016	APPLE INC	29,102.00	PC EQU \$500-4999
CD 02703363	05/24/2016	MAIL FINANCE	178.09	RENTALS/LEASES
CD 02703364	05/24/2016	ALLIED BARTON SECURITY SERVICE	8,911.20	SECURITY FEES
CD 02703365	05/24/2016	CLERK SUPREME COURT	255.00	FEES AND SERVICE
CD 02703366	05/24/2016	POST HOC PRESS	272.00	MISC BOOKS
CD 02703367	05/24/2016	GEOTECH ENGINEERING AND TESTIN	4,553.50	CONSTR MATERIAL
CD 02703368	05/24/2016	HOUSTON CHRONICLE	199.74	SUBSCRIPTIONS
CD 02703369	05/24/2016	AMERICAN ASSOC OF NOTARIES	17.85	OFFICE SUPPLIES
CD 02703370	05/24/2016	APCO INTERNAT'L	92.00	FEES AND SERVICE
CD 02703371	05/24/2016	GUIDRY NEWS SVC	125.00	FEES AND SERVICE

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CD 02703372	05/24/2016	TEXAS JUSTICE COURT TRAINING C	150.00	MILEAGE
CD 02703373	05/24/2016	SELEC TRANSPORTATION RESOURCES	4,426.71	MOTOR EQUIP EXPE
CD 02703374	05/24/2016	THOMSON WEST	154.00	LIBRARY MATERIAL
CD 02703375	05/24/2016	COMMUNITY SUPERVISION & CORREC	13,608.62	FEES AND SERVICE
CD 02703376	05/24/2016	CARDINAL HEALTH	3,855.30	MEDICAL/DRUGS
CD 02703377	05/24/2016	CAMBRIC, JOYCE	192.46	OFFICE SUPPLIES
CD 02703378	05/24/2016	ADVANCE STORES CO	36.78	SUSPENSE-PARTS
CD 02703379	05/24/2016	HARRIS COUNTY DISTRICT ATTORNE	3,257.39	FEES AND SERVICE
CD 02703380	05/24/2016	RYAN, VINCE	1,670.02	LITIGATION EXPEN
CD 02703381	05/24/2016	TEXAS DEPARTMENT OF PUBLIC SAF	25,000.00	FEES AND SERVICE
CD 02703382	05/24/2016	VILLAGE TROPICAL FISH	199.00	FEES AND SERVICE
CD 02703383	05/24/2016	STAN STANART COUNTY CLERK	157.00	LAND TEMP CLOSNG
CD 02703384	05/24/2016	UNIQUE BEAUTY SALON & BARBER S	86.00	FEES AND SERVICE
CD 02703385	05/24/2016	NINYO & MOORE	10,258.00	FEES AND SERVICE
CD 02703386	05/24/2016	CTG COMPUTER TASK GROUP INC	4,384.00	F&S-TEMP PERSONN
CD 02703387	05/24/2016	AMMEL, NAN MARIE	975.00	EQUIPMENT REPAIR
CD 02703388	05/24/2016	SEALY OIL MILL & FEED	107.25	FEED/FERTILIZER
CD 02703389	05/24/2016	SEALY OIL MILL & FEED	590.69	ANIMAL FEED
CD 02703390	05/24/2016	SEALY OIL MILL & FEED	56.70	ANIMAL FEED
CD 02703391	05/24/2016	TEXAS MED CTR HOSPITAL LAUNDRY	232.56	FEES AND SERVICE
CD 02703392	05/24/2016	FCA NORTH AMERICAN HOLDINGS	17,166.16	FLEET-OUTSIDE SE
CD 02703393	05/24/2016	AMUSEMENT CANVASS OUTFITTERS	1,034.88	EQUIPMENT REPAIR
CD 02703394	05/24/2016	J & K VENTURES	399.93	HARDWARE
CD 02703395	05/24/2016	PROJECT MANAGMENT INSTITUTE-HO	5,949.00	TRAINING
CD 02703396	05/24/2016	INTERACTIVE CONTROLS	140.00	FEES AND SERVICE
CD 02703397	05/24/2016	FEN CORPORATION	25.50	FLEET-OUTSIDE SE
CD 02703398	05/24/2016	POT O GOLD RENTALS	386.00	PORTABLE LAVATOR
CD 02703399	05/24/2016	C & C FIRST APPRAISAL CORP	75.00	WRECK DAMAG/APPR
CD 02703400	05/24/2016	LOUIS-DEAN GROUP	550.00	FEES AND SERVICE
CD 02703401	05/24/2016	PRICE IS RIGHT CONCRETE SERVIC	4,712.50	CONCRETE
CD 02703402	05/24/2016	EQUIFAX INFORMATION SERVICES	38.49	FEES AND SERVICE
CD 02703403	05/24/2016	WCA WASTE	1,052.41	FEES AND SERVICE
CD 02703405	05/24/2016	SCOTTS HOME IMPROVEMENT CENTER	26.49	HARDWARE
CD 02703406	05/24/2016	K AND N ELECTRIC	455.96	MOTOR EQUIP EXPE
CD 02703407	05/24/2016	HESELBEIN TIRE SOUTHWEST	2,273.64	MOTOR EQUIP EXPE
CD 02703408	05/24/2016	HOUSTON K9 ACADEMY	2,000.00	SEMINAR/CONF/TRA
CD 02703409	05/24/2016	TRANSUNION RISK AND ALTERNATIV	718.09	LITIGATION EXPEN
CD 02703410	05/24/2016	CONSTELLATION NEW ENERGY	316,871.10	ELECTRICITY
CD 02703418	05/24/2016	CORNERSTONE INSTITUTIONAL	22,823.45	SUPPLIES
CD 02703419	05/24/2016	CAN DO HOUSTON	5,025.00	FEES AND SERVICE
CD 02703420	05/24/2016	PHILLIPS, GARY V	698.00	REPAIR & MAINT
CD 02703421	05/24/2016	STRYKER, KEVIN	330.00	NON TRIAL-3RD DE
CD 02703422	05/24/2016	RARESTEP	8,791.20	SOFTWARE LICENSE
CD 02703423	05/24/2016	CHARLIE THOMAS FORD	257.49	FLEET-OUTSIDE SE
CD 02703424	05/24/2016	MONTAGE ENTERPRISES	1,276.90	MOTOR EQUIP EXPE
CD 02703425	05/24/2016	LITTLE CAESAR ENTERPRISES	36.00	OTHER SERVICES
CD 02703426	05/24/2016	MASTERS ADVANCED REMEDIATION S	225.00	FEES AND SERVICE
CD 02703427	05/24/2016	SOBER LIVING HOUSTON	2,250.00	FEES AND SERVICE
CD 02703428	05/24/2016	A1 PERSONNEL OF HOUSTON	773.85	MEDICAL/DRUGS
CD 02703429	05/24/2016	LOOK, GARY	310.00	FEES AND SERVICE
CD 02703430	05/24/2016	ON SITE DECALS	960.00	SUSP-EMERG EQUIP
CD 02703431	05/24/2016	KM PRINTING	440.00	PRINTING ADMIN.
CD 02703432	05/24/2016	ITECH ENTERPRISES	2,950.00	EQUIPMENT REPAIR
CD 02703433	05/24/2016	COMCAST	35.05	FEES AND SERVICE
CD 02703434	05/24/2016	PAW POWER	120.70	FEES AND SERVICE
CD 02703435	05/24/2016	COTTER 7447 HARWIN BLDG LP	7,350.47	RENTALS/LEASES

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CD 02703436	05/24/2016	TEXAS FBI NAA CONFERENCE	1,200.00	SEMINAR/CONF/TRA
CD 02703437	05/24/2016	LEXISNEXIS MATTHEW BENDER	211.35	SUPPLIES
CD 02703438	05/24/2016	L J POWER	10,940.95	REPAIR & MAINT
CD 02703439	05/24/2016	VINCENT, ROBIN	239.19	OFFICE SUPPLIES
CD 02703440	05/24/2016	DENSON, PATRICIA	25.00	REFUNDS
CD 02703441	05/24/2016	USW UTILITY GROUP	2,765.00	EQUIPMENT REPAIR
CD 02703442	05/24/2016	THROGMORTON, KAITLIN	150.00	FEES AND SERVICE
CD 02703443	05/24/2016	AVIANDS	126,851.92	PROVISIONS
CD 02703444	05/24/2016	62 N MAIN PARTNERS	1,400.00	LAND TEMP CLOSNG
CD 02703445	05/24/2016	TRAPPING USA	18,147.64	PEST CONTROL SVC
CD 02703446	05/24/2016	WAKE FOREST BAPTIST HEALTH	20,000.00	T/C-EXPERT TESTI
CD 02703447	05/24/2016	DATA SHREDDING SVCS OF TX	185.88	ADMINISTRATIVE E
CD 02703448	05/24/2016	SALAZAR, LUIS ROBERTO	165.00	INTERPRE-JP
CD 02703450	05/24/2016	LDN CONSULTING	1,800.00	FEES AND SERVICE
CD 02703451	05/24/2016	TLC TRUCKING & CONTRACTING	209,998.93	CONSTRUCTION
CD 02703452	05/24/2016	ATLAS FACILITY SOLUTIONS	500.00	FEES AND SERVICE
CD 02703453	05/24/2016	LADNER, STUART CALVIN	100.00	NO APPEAR CRTORD
CD 02703454	05/24/2016	TEXAS CHIEF DEPUTIES ASSOC	225.00	FEES AND SERVICE
CD 02703455	05/24/2016	LAW OFFICE OF BETSY STUKES, TH	1,622.50	FEES AND SERVICE
CD 02703456	05/24/2016	BARTLETT PIANO SERVICE	170.00	FEES AND SERVICE
CD 02703457	05/24/2016	PEREZ, NICK	1,110.20	LAND TEMP CLOSNG
CD 02703463	05/24/2016	HELP SYSTEMS	2,970.00	SOFTWARE LICENSE
CD 02703464	05/24/2016	ISAAC AND MARY JEFFERSON	4,575.55	FEES AND SERVICE
CD 02703465	05/24/2016	CARPENTER, ROBERT	25.00	REFUNDS
CD 02703466	05/24/2016	MARTINEZ, MARIA	25.00	REFUNDS
CD 02703467	05/24/2016	KELLEY, DERRICK	25.00	REFUNDS
CD 02703468	05/24/2016	TRAVIS, JACK	25.00	REFUNDS
CD 02703469	05/24/2016	PORCHE, KEREN	25.00	REFUNDS
CD 02703470	05/24/2016	ALLEN, ANDREA	25.00	REFUNDS
CD 02703471	05/24/2016	CAURSO, SHARON	25.00	REFUNDS
CD 02703472	05/24/2016	WOOTON, DEREK	50.00	REFUNDS
CD 02703473	05/24/2016	JONES, SHARON	25.00	REFUNDS
CD 02703474	05/24/2016	HENRY, CHARLES	25.00	REFUNDS
CD 02703475	05/24/2016	OBLEDO, THERESA	25.00	REFUNDS
CD 02703476	05/24/2016	LOPEZ, LAURA	25.00	REFUNDS
CD 02703477	05/24/2016	CONTRERAS, CHRISTIAN	25.00	REFUNDS
CD 02703478	05/24/2016	LOPEZ, MATIAS ATILANO	6,772.00	LAND TEMP CLOSNG
CD 02703479	05/24/2016	ROHL, KAREN	25.00	REFUNDS
CD 02703480	05/24/2016	RODRIGUEZ, ERICKA	25.00	REFUNDS
CD 02703481	05/24/2016	GUTHERIE, JUSTIN	25.00	REFUNDS
CD 02703482	05/24/2016	ORTEGA, JOYCE	25.00	REFUNDS
CD 02703483	05/24/2016	CHANDA, MITHU	25.00	REFUNDS
CD 02703484	05/24/2016	PICKRON, BRIDGET	50.00	REFUNDS
CD 02703485	05/24/2016	JOSEPH, SHARON	25.00	REFUNDS
CD 02703486	05/24/2016	WILLIAMS, WANDA	25.00	REFUNDS
CD 02703487	05/24/2016	LEWIS, RICHARD	25.00	REFUNDS
CD 02703488	05/24/2016	FLORES, VALERIE	25.00	REFUNDS
CD 02703489	05/24/2016	PHAN, BELINDA	25.00	REFUNDS
CD 02703490	05/24/2016	CARNOT, JOSEPH	25.00	REFUNDS
CD 02703491	05/24/2016	NAIR, HARIHARAN	25.00	REFUNDS
CD 02703492	05/24/2016	CASTRO, NATHALLY	25.00	REFUNDS
CD 02703493	05/24/2016	CURVEY, RALPH	25.00	REFUNDS
CD 02703494	05/24/2016	ADIKESAVAN, ANBU KARANI	25.00	REFUNDS
CD 02703495	05/24/2016	BROOKS, SARAH	25.00	REFUNDS
CD 02703496	05/24/2016	GOMEZ, THERESA	25.00	REFUNDS
CD 02703497	05/24/2016	R B APARTMENTS	500.00	SUBSISTENCE

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CD 02703498	05/24/2016	HAMILTON, JOSEPH	500.00	SUBSISTENCE
CD 02703500	05/24/2016	MEADOR PARTNERS LTD	361,563.00	LAND TEMP CLOSNG
CD 02703501	05/24/2016	CORPUS CHRISTI CITIZENS POLICE	110.00	SEMINAR/CONF/TRA
CD 02703502	05/24/2016	BLUE CROSS BLUE SHIELD	438.71	CLAIMS AND TORTS
CD 02703503	05/24/2016	SOUTHERN COUNTY MUTUAL	3,462.01	CLAIMS AND TORTS
CD 02703504	05/24/2016	JUAREZ, ANGELINA	6,713.10	CLAIMS AND TORTS
CD 02703505	05/26/2016	FERNANDEZ INVESTMENT GROUP	1,040.00	SUPPLIES
CD 02703506	05/24/2016	AT&T	35.01	TELEPHONE
CD 02703507	05/24/2016	GREAT SOUTHWEST PAPER CO	1,468.18	JANITOR'S SUPPLI
CD 02703508	05/24/2016	ASTM	195.00	REFERENCE MAT
CD 02703509	05/24/2016	VICTORIA REGIONAL JUVENILE JUS	1,652.23	MEDICAL/DRUGS
CD 02703510	05/24/2016	MEDLAND, LANCE B	927.50	FAMILY TDFPS OUT
CD 02703511	05/24/2016	MINT MEDICAL PHYSICIAN STAFFIN	195,359.91	F&S-TEMP PERSONN
CD 02703512	05/24/2016	EDMONDS APPRAISER, TOM	9,750.00	LITIGATION EXPEN
CD 02703513	05/24/2016	PUMPS OF HOUSTON	1,334.50	FEES AND SERVICE
CD 02703514	05/24/2016	RIVER OAKS CHRYSLER JEEP	930.33	SUSPENSE-PARTS
CD 02703515	05/24/2016	CROSBY VETERINARY CLINIC	171.00	FEES AND SERVICE
CD 02703516	05/24/2016	TAMAYO, JANIE	400.00	FEES AND SERVICE
CD 02703517	05/24/2016	ULINE	1,266.16	SUPPLIES
CD 02703518	05/24/2016	TRUGREEN CHEMLAWN	750.00	FEED/FERTILIZER
CD 02703519	05/24/2016	MCCALL, PATRICK J	551.52	SUPPLIES
CD 02703520	05/24/2016	HC COMMUNITY SUPERVISION AND C	25,000.00	RENTALS/LEASES
CD 02703521	05/24/2016	HCTRA EZ TAG STORE	324.72	OTHER SERVICES
CD 02703522	05/24/2016	HCTRA EZ TAG STORE	1,152.64	EZ TAG
CD 02703523	05/24/2016	CENTRAL HARDWARE INC	137.81	SUPPLIES
CD 02703524	05/24/2016	HTS INC	22,856.50	CONSTR MATERIAL
CD 02703525	05/24/2016	TEXAS DEPT OF PUBLIC SAFETY	53.00	FEES AND SERVICE
CD 02703526	05/24/2016	LUDLUM MEASUREMENTS	987.00	FEES AND SERVICE
CD 02703527	05/24/2016	DINOSAUR PLASTICS	123.95	REPAIR & MAINT
CD 02703528	05/24/2016	BONDED MAINTENANCE COMPANY	73,916.25	JANITORIAL SERVI
CD 02703529	05/24/2016	LOCKWOOD ANDREWS & NEWNAM	100,289.28	ENGINEERING SERV
CD 02703530	05/24/2016	HARCO INSURANCE SVCS	142.00	FEES AND SERVICE
CD 02703531	05/24/2016	TEXAS DEPARTMENT OF TRANSPORTA	8,754.03	MATERIAL TEST-NC
CD 02703532	05/24/2016	NEUMANN, RUSSELL	487.50	CPS NON-TRIAL JU
CD 02703533	05/24/2016	EDMONSON, NANCY R	1,560.00	F&S-CONSULTIN FE
CD 02703534	05/24/2016	COPELAND, KRISTEN	800.00	FEES AND SERVICE
CD 02703535	05/24/2016	TEXAS ART SUPPLY CO	273.88	SUPPLIES
CD 02703536	05/24/2016	TEXAS ART SUPPLY CO	44.00	SUPPLIES
CD 02703537	05/24/2016	CHAMBERLAIN HRDLICKA WHITE WIL	558.00	LITIGATION EXPEN
CD 02703538	05/24/2016	GRAYBAR ELECTRIC	419.31	REPAIR & MAINT
CD 02703539	05/24/2016	JAKES	10,273.96	PROVISIONS
CD 02703540	05/24/2016	POLLOCK INVESTMENTS INC	8,194.88	SUPPLIES
CD 02703541	05/24/2016	COBB FENDLEY & ASSOCIATES INC	18,073.13	DESIGN ENG.
CD 02703542	05/24/2016	GREENS PARKWAY M U D	154.00	WATER
CD 02703543	05/24/2016	TEXAS MEDICAL CENTER	250.00	SEMINAR/CONF/TRA
CD 02703544	05/24/2016	COOLERS INC	199.00	EQUIPMENT REPAIR
CD 02703545	05/24/2016	LAWN MANAGEMENT CO INC	230.00	MOWING-OUTSIDE C
CD 02703546	05/24/2016	CITY OF HOUSTON-HOUSTON HEALTH	115.50	FEES AND SERVICE
CD 02703547	05/24/2016	DINOSAUR PLASTICS	687.50	SUPPLIES
CD 02703548	05/24/2016	CIVILTECH ENGINEERING INC	10,000.00	ENGINEERING SERV
CD 02703549	05/24/2016	LEXIS NEXIS	58.64	SUBSCRIPTIONS
CD 02703550	05/24/2016	CHARLES K AND GAIL S SKEES	363.84	UNIFORMS
CD 02703551	05/24/2016	SAM HOUSTON STATE UNIV	195.00	TRAVEL FOR EDUC/
CD 02703552	05/24/2016	SAM HOUSTON STATE UNIV	40.02	FEES & SVCS-ILL
CD 02703553	05/24/2016	STAFF CARE INC	229,099.18	F&S-TEMP PERSONN
CD 02703554	05/24/2016	WHITE TUCKER COMPANY INC	915.90	SUPPLIES

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CD 02703555	05/24/2016	GOVERNMENT FINANCE OFFICEERS A	150.00	F&S-MEMBERSHIPS
CD 02703556	05/24/2016	MOTOROLA SOLUTIONS INC	86,389.60	REPAIRS-COMP EQU
CD 02703557	05/24/2016	JONES & CARTER	12,138.50	LITIGATION EXPEN
CD 02703558	05/24/2016	CITY OF HOUSTON	891.00	FEES AND SERVICE
CD 02703559	05/24/2016	UNIVERSITY OF HOUSTON	790.00	TRAVEL FOR EDUC/
CD 02703560	05/24/2016	YOUNG AUDIENCES OF HOUSTON	1,600.00	FEES AND SERVICE
CD 02703561	05/24/2016	UNITED STATES POSTAL SVC	100,000.00	POSTAGE
CD 02703562	05/24/2016	ETR ASSOCIATES	864.20	OFFICE SUPPLIES
CD 02703563	05/24/2016	FRONTIER COMMUNICATIONS	16,436.25	TELEPHONE
CD 02703565	05/24/2016	CENTURY LINK	78.60	TELEPHONE
CD 02703566	05/24/2016	POLLOCK PAPER CO	377.62	SUPPLIES
CD 02703567	05/24/2016	OZARKA HOUSTON	32.52	FEES AND SERVICE
CD 02703568	05/24/2016	CITY OF PASADENA TEXAS	385.00	WATER
CD 02703569	05/24/2016	A 1 PERSONNEL OF HOUSTON INC	5,462.86	F&S-TEMP PERSONN
CD 02703570	05/24/2016	TIME CLOCK SALES & SVC	1,333.00	EQUIPMENT REPAIR
CD 02703571	05/24/2016	PITNEY BOWES	10,000.00	POSTAGE
CD 02703572	05/24/2016	R G MILLER ENGINEERS	29,942.14	ENGINEERING SERV
CD 02703573	05/24/2016	WESTON M U D	15.00	WATER
CD 02703574	05/24/2016	CHILDRENS ASSESSMENT CENTER	8,716.99	FEES AND SERVICE
CD 02703575	05/24/2016	TOYOTA LIFT OF HOUSTON	32,565.45	EQUIP OVER \$5000
CD 02703576	05/24/2016	NW HC MUD #9	66.63	WATER
CD 02703577	05/24/2016	SUNBELT FRESH WATER SUPPLY DIS	103.88	WATER
CD 02703578	05/24/2016	EMC2 CORP	1,722.42	SOFTWARE MAINTEN
CD 02703579	05/24/2016	SOUTH BELT ELLINGTON CHAMBER O	175.00	FEES AND SERVICE
CD 02703580	05/24/2016	CARRIER ENTERPRISE	587.46	REPAIR & MAINT
CD 02703581	05/24/2016	AETNA LIFE INSURANCE CO	141,940.27	FLEXS BENEFITS R
CD 02703582	05/24/2016	AETNA LIFE INSURANCE CO	9,050.04	FLEXS BENEFITS R
CD 02703583	05/24/2016	FRITSCH, KELLY L	1,200.00	FAMILY TDFPS NON
CD 02703584	05/24/2016	KATY ISD	240.00	TRAINING
CD 02703585	05/24/2016	BAY ENVIRONMENTAL INC	1,870.00	FEES AND SERVICE
CD 02703586	05/24/2016	SAMS CLUB	20.20	FEES AND SERVICE
CD 02703587	05/24/2016	CONNOLLY, WILLIAM B	3,005.00	RESETS & DETENTI
CD 02703588	05/24/2016	GLOBAL INDUSTRIAL EQUIPMENT	2,188.36	FEES AND SERVICE
CD 02703589	05/24/2016	JURIS PUBLISHING	114.36	OFFICE SUPPLIES
CD 02703590	05/24/2016	ABSOLUTE COLOR	1,536.00	OTHER SERVICES
CD 02703591	05/24/2016	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02703592	05/24/2016	HARRISON, RONNIE	946.00	FAMILY TDFPS OUT
CD 02703593	05/24/2016	SOUTHWEST BUSINESS MACHINE	1,000.00	FEES AND SERVICE
CD 02703594	05/24/2016	SOUTHWEST BUSINESS MACHINE	8,374.00	EQUIPMENT REPAIR
CD 02703595	05/24/2016	BLOOME, SARA CASTLE	1,385.00	CPS NON-TRIAL JU
CD 02703596	05/24/2016	AMERICAN PAYROLL ASSOC	657.00	FEES AND SERVICE
CD 02703597	05/24/2016	MAISEL, JOHN S	250.00	CPS NON-TRIAL JU
CD 02703598	05/24/2016	PARSONS BRINCKERHOFF	47,446.99	ENGINEERING SERV
CD 02703599	05/24/2016	TRACTOR SUPPLY CO	65.98	CHEM/LAB SUPPLIE
CD 02703600	05/24/2016	BAILEYS TESTING STRIPS AND THE	4,840.00	SUPPLIES
CD 02703601	05/24/2016	SHC SERVICES	309,014.87	F&S-TEMP PERSONN
CD 02703602	05/24/2016	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02703603	05/24/2016	GREENBERG TRAUIG LLP	7,916.66	FEES AND SERVICE
CD 02703604	05/24/2016	CHARLIE THOMAS CHEVROLET LTD	11,055.29	SUSPENSE-PARTS
CD 02703606	05/24/2016	JOES AUTOMOTIVE SVC CENTER	447.50	FLEET-OUTSIDE SE
CD 02703607	05/24/2016	SUFIAN MUNIR	4,124.00	EQUIP \$500-\$4999
CD 02703608	05/24/2016	STRATOS LEGAL SERVICES LP	5,788.00	LITIGATION EXPEN
CD 02703609	05/24/2016	HOUSTON TRANSPORTATION SERVICE	23,843.93	FEES AND SERVICE
CD 02703610	05/24/2016	FRANK'S PIZZA INC	49.00	BOARD-PETIT JURY
CD 02703611	05/24/2016	ARKADIN INCORPORATED	64.26	FEES AND SERVICE
CD 02703612	05/24/2016	LAZ PARKING TEXAS	5,870.00	FEES AND SERVICE

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CD 02703613	05/24/2016	LAZ PARKING TEXAS	8,160.00	F&S-PARKING CONT
CD 02703614	05/24/2016	LAZ PARKING TEXAS	966.29	RENTALS/LEASES
CD 02703615	05/24/2016	PROFESSIONAL MASK	10,000.00	SUPPLIES
CD 02703616	05/24/2016	BAIAMONTE INC, TONY	890.40	SUB COURT REPORT
CD 02703617	05/24/2016	LONE STAR TEXAS RESEARCH AND T	200.00	FEES AND SERVICE
CD 02703618	05/24/2016	BAYOU GRAPHIX LLC	290.00	SUPPLIES
CD 02703619	05/24/2016	GEORGE, KEVIN H	5,455.00	CPS OUT CRTS HRS
CD 02703620	05/24/2016	SMITHKLINE BEECHAM	10,075.02	MEDICAL/DRUGS
CD 02703621	05/24/2016	COMCAST OF HOUSTON	327.89	FEES AND SERVICE
CD 02703622	05/24/2016	COMCAST OF HOUSTON	211.00	TELEPHONE-PHO
CD 02703623	05/24/2016	COMCAST OF HOUSTON	127.43	TELEPHONE-PHO
CD 02703624	05/24/2016	COMCAST OF HOUSTON	722.00	TELE-WIRELES COM
CD 02703625	05/24/2016	COMCAST OF HOUSTON	2,938.50	TELEPHONE-PHO
CD 02703626	05/24/2016	COMCAST OF HOUSTON	3,419.50	TELEPHONE-PHO
CD 02703627	05/24/2016	HEALTHCARE EDUCATION & BILLING	630.00	SEMINAR/CONF/TRA
CD 02703628	05/24/2016	VERIZON WIRELESS	987.76	TELEPHONE
CD 02703629	05/24/2016	DAHM, LISA L	240.00	F&S-MEMBERSHIPS
CD 02703630	05/24/2016	SUNSET RIDGE RETAIL CENTER LTD	5,469.72	RENTALS/LEASES
CD 02703631	05/24/2016	DOCUMENT IMAGING SPECIALIST LL	136.00	FEES AND SERVICE
CD 02703632	05/24/2016	GOLDBERG, MICHELE K	1,122.62	COURT COSTS
CD 02703633	05/24/2016	WEISS SCHAFFER, JOANN	2,417.67	CPS OUT CRTS HRS
CD 02703634	05/24/2016	MORGAN-PRICE, VERONICA E	300.00	FAMILY CONTEMPT
CD 02703635	05/24/2016	ALARMAX DISTRIBUTORS INC	988.00	ALARM SERVICES
CD 02703636	05/24/2016	HD SUPPLY WHITE CAP CONSTRUCTI	62.00	CONCRETE
CD 02703637	05/24/2016	H AND H OIL LP	320.00	DIESEL FUEL/OIL
CD 02703638	05/24/2016	ELECTRICAL FIELD SERVICES	1,247.02	WATER FAC.MAINT
CD 02703639	05/24/2016	PHAM PLLC, THE LAW OFFICE OF Q	2,725.00	FAMILY CONTEMPT
CD 02703640	05/24/2016	TIPSWORD LAW FIRM, THE	365.00	FAMILY TDFPS OUT
CD 02703641	05/24/2016	INSIGHT PROPERTY INSPECTIONS	395.00	FEES AND SERVICE
CD 02703642	05/24/2016	STRATEGIC PRESENTATIONS OF TEX	730.00	LITIGATION EXPEN
CD 02703643	05/24/2016	PETCO	21.60	SUPPLIES
CD 02703644	05/24/2016	M & S TECHNOLOGIES INC	112,888.70	EQUIP UNDER \$500
CD 02703645	05/24/2016	POLLAND, GARY M	7,390.00	CPS OUT CRTS HRS
CD 02703646	05/24/2016	TEXAS DEPARTMENT OF STATE HEAL	57.00	FEES & SVCS-CAPI
CD 02703647	05/24/2016	TIMEVALUE SOFTWARE	267.00	FEES AND SERVICE
CD 02703648	05/24/2016	NARSETE, MICHAEL	2,500.00	LITIGATION EXPEN
CD 02703649	05/24/2016	PUBLIC AGENCY TRAINING COUNCIL	295.00	SEMINAR/CONF/TRA
CD 02703650	05/24/2016	IDEXX LABORATORIES INC	125.65	MEDICAL/DRUGS
CD 02703651	05/24/2016	EXPERIAN	53.20	FEES AND SERVICE
CD 02703652	05/24/2016	SAKURA FINETEK	8,407.50	EQUIPMENT REPAIR
CD 02703653	05/24/2016	SHRM DISTRIBUTION CENTER	190.00	FEES AND SERVICE
CD 02703654	05/24/2016	W W GRAINGER	3,747.62	ALARM SERVICES
CD 02703655	05/24/2016	W W GRAINGER	352.01	MOTOR EQUIP EXPE
CD 02703656	05/24/2016	W W GRAINGER	16,321.40	OFFICE SUPPLIES
CD 02703657	05/24/2016	CORPORATE THERMOGRAPHERS	3,352.00	SUPPLIES
CD 02703658	05/24/2016	NALCO COMPANY	12,514.00	REPAIR & MAINT
CD 02703659	05/24/2016	TEXAS STERLING CONSTR	1,291,020.83	ROADS&BRIDGESREP
CD 02703660	05/24/2016	ANIXTER POWER SOLUTIONS	20,315.52	SUPPLIES
CD 02703661	05/24/2016	ANIXTER POWER SOLUTIONS	181.49	SUPPLIES
CD 02703662	05/24/2016	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02703663	05/24/2016	CARDINAL HEALTH 200	1,916.42	MEDICAL/DRUGS
CD 02703664	05/24/2016	SAFETY SHOE DISTRIBUTORS LLP	473.00	CLOTHING
CD 02703665	05/24/2016	SITE ONE LANDSCAPE SUPPLY LLC	677.98	LANDSCAPING
CD 02703666	05/24/2016	JOHNSON CONTROLS	8,517.65	REPAIR & MAINT
CD 02703667	05/24/2016	SCHOOL SPECIALTY	308.57	OFFICE SUPPLIES
CD 02703668	05/24/2016	PARTS NOW	227.00	OFFICE SUPPLIES

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CD 02703669	05/24/2016	BEST BUY	1,930.54	EQUIP \$500-\$4999
CD 02703670	05/24/2016	ECOLAB	2,776.46	SUPPLIES
CD 02703671	05/24/2016	WEST PUBLISHING	52,340.27	LIBRARY MATERIAL
CD 02703672	05/24/2016	WEST PUBLISHING	1,099.00	SUBSCRIPTIONS
CD 02703673	05/24/2016	DIGITAL RIVER	359.88	SOFTWARE-NON CAP
CD 02703674	05/24/2016	HENNESSY RESEARCH ASSOCIATES L	6,305.00	CHEM/LAB SUPPLIE
CD 02703675	05/24/2016	TALX CORP	3,656.50	FEES AND SERVICE
CD 02703676	05/24/2016	TALX CORP	12.95	FEES AND SERVICE
CD 02703677	05/24/2016	CONROE GOLF CARS	11,300.00	EQUIP OVER \$5000
CD 02703678	05/24/2016	PEREZ, JESUS	3,350.00	LAND TEMP CLOSNG
CD 02703679	05/24/2016	YORK, DOUGLAS RAY	125.00	CPS NON-TRIAL JU
CD 02703680	05/24/2016	BONNEY, JERRY R	1,775.00	FAMILY TDFPS OUT
CD 02703681	05/24/2016	JOHNSON JR, ROBERT CLARK	2,425.00	FAMILY CONTEMPT
CD 02703682	05/24/2016	KINGSTON, ELVIE L	150.00	F C COMMISSIONER
CD 02703683	05/24/2016	JACKSON, DONNY G	400.00	FEES AND SERVICE
CD 02703684	05/24/2016	NADOLNEY, FRANK E	150.00	F C COMMISSIONER
CD 02703685	05/24/2016	ESQUIRE DEPOSITION SOLUTIONS	333.24	FEES AND SERVICE
CD 02703686	05/24/2016	WHITE, BROCK	100.00	NO APPEAR CRTORD
CD 02703687	05/24/2016	FARIAS II, LEONEL	225.00	FAMILY TDFPS NON
CD 02703688	05/24/2016	LOCKINGS, ELTON R	375.00	FAMILY CONTEMPT
CD 02703689	05/24/2016	OWENS, VANESSA C	593.60	SUB COURT REPORT
CD 02703690	05/24/2016	KORMEIER JR, VICTOR	843.75	COURT COSTS
CD 02703691	05/24/2016	ACADEMY AWARDS OF HOUSTON	334.45	SUPPLIES
CD 02703692	05/24/2016	LORD SR, PAUL A U	250.00	FAMILY CONTEMPT
CD 02703693	05/24/2016	WEST, LACEY	125.00	FAMILY TDFPS NON
CD 02703694	05/24/2016	WILLIAMSON, JANET LYNN	4,374.20	SUB COURT REPORT
CD 02703695	05/24/2016	CITIBANK NA	529.42	TRAVEL EXPENSE
CD 02703696	05/24/2016	CITIBANK NA	813.98	TRAVEL FOR EDUC/
CD 02703697	05/24/2016	CITIBANK NA	2,785.50	TRAVEL EXPENSE
CD 02703698	05/24/2016	CITIBANK NA	703.63	TRAVEL EXPENSE
CD 02703699	05/24/2016	CITIBANK NA	2,033.20	TRAVEL EXPENSE
CD 02703700	05/24/2016	CITIBANK NA	910.78	TRAVEL EXPENSE
CD 02703701	05/24/2016	CITIBANK NA	691.20	TRAVEL EXPENSE
CD 02703702	05/24/2016	CITIBANK NA	255.52	CHILD RELATED EX
CD 02703703	05/24/2016	CITIBANK NA	3,922.54	SUPPLIES
CD 02703704	05/24/2016	CITIBANK NA	4,860.79	TRAVEL EXPENSE
CD 02703705	05/24/2016	THARP MITCHELL, TAWNYA	1,200.00	TRAINING
CD 02703706	05/24/2016	VASQUEZ, PEDRO	71,302.00	FEES AND SERVICE
CD 02703707	05/24/2016	QUINN, JAMES S	85.00	LITIGATION EXPEN
CD 02703708	05/24/2016	DELEON, MARIA G	1,420.00	NO APPEAR CRTORD
CD 02703709	05/24/2016	LEBLANC, MICHELLE Y	1,575.00	FAMILY TDFPS NON
CD 02703710	05/24/2016	KISLUK, BRET STEVEN	1,249.00	NON TRIAL-3RD DE
CD 02703711	05/24/2016	IRS OR GEORGE T CLEVINGER	3,310.00	FAMILY TDFPS NON
CD 02703712	05/24/2016	KAUACHI, JODY H	125.00	FAMILY CONTEMPT
CD 02703713	05/24/2016	SCARDINO JR, ROBERT A	17,895.00	CAP CA-OUT OF CO
CD 02703714	05/24/2016	RECORDED BOOKS	34,720.00	E BOOKS
CD 02703715	05/24/2016	ESCAMILLA, MARK	2,388.72	T/NC-INVESTIGATI
CD 02703716	05/24/2016	LOWES	4,392.68	SUPPLIES
CD 02703718	05/24/2016	LOWES	562.18	REPAIR & MAINT
CD 02703719	05/24/2016	LOWES	51.55	SUPPLIES
CD 02703720	05/24/2016	LOWES	81.02	SUPPLIES
CD 02703721	05/24/2016	LOWES	115.26	REPAIR & MAINT
CD 02703722	05/24/2016	LOWES	27.95	REPAIR & MAINT
CD 02703723	05/24/2016	LOWES	106.12	REPAIR & MAINT
CD 02703724	05/24/2016	AMERICAN TIRE DISTRIBUTORS INC	11,128.69	SUSPENSE-PARTS
CD 02703725	05/24/2016	SENSOTECH	4,857.00	EQUIP UNDER \$500

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CD 02703726	05/24/2016	MOTION INDUSTRIES INC	610.20	MOTOR EQUIP EXPE
CD 02703727	05/24/2016	INTERNATIONAL ASSOCIATION OF C	295.00	SEMINAR/CONF/TRA
CD 02703728	05/24/2016	LABCORP	25,447.41	FEES AND SERVICE
CD 02703729	05/24/2016	THERMO KING OF HOUSTON	129.96	MOTOR EQUIP EXPE
CD 02703730	05/24/2016	AMERICAN LEAK DETECTION OF HOU	350.00	REPAIR & MAINT
CD 02703731	05/24/2016	REDWOOD BIOTECH	576.00	MISC ITEMS
CD 02703732	05/24/2016	TETRA INTERESTS INC	450.00	FH ACQ-CAP&REHAB
CD 02703733	05/24/2016	HOME DEPOT, THE	582.84	SAFETY SUPPLIES
CD 02703734	05/24/2016	CATHEDRAL HEALTH MINISTRIES	64,995.00	FEES AND SERVICE
CD 02703735	05/24/2016	HOUSTON BAR ASSOC	95.00	F&S-MEMBERSHIPS
CD 02703736	05/24/2016	HOUSTON BAR ASSOC	950.00	FEES AND SERVICE
CD 02703737	05/24/2016	ADMIRAL LINEN SVCS	257.25	FEES AND SERVICE
CD 02703738	05/24/2016	CAREER & RECOVERY RES INC	3,075.00	FEES AND SERVICE
CD 02703739	05/24/2016	GERLAND'S FOOD FAIR INC	160.99	CONSUMABLE SUPP
CD 02703740	05/24/2016	GERLAND'S FOOD FAIR INC	58.56	CONSUMABLE SUPP
CD 02703741	05/24/2016	BROOKSIDE EQUIPMENT SALES	7,200.35	MOTOR EQUIP EXPE
CD 02703742	05/24/2016	BROOKSIDE EQUIPMENT SALES	7,795.75	MOTOR EQUIP EXPE
CD 02703743	05/24/2016	TIMMERS CHEVROLET INC	422.29	FLEET-OUTSIDE SE
CD 02703744	05/24/2016	COULSON, MICHAEL W	925.00	RESETS & DETENTI
CD 02703745	05/24/2016	CERVANTES, LORRAINE	925.00	FAMILY TDFPS OUT
CD 02703746	05/24/2016	JONES, JACLYN IDELL	450.00	FAMILY TDFPS NON
CD 02703747	05/24/2016	UMANZOR, LUZ M	1,650.00	INTERPER-INDIGEN
CD 02703748	05/24/2016	JOHN KIRKSEY ASSOCIATES ARCHIT	10,760.00	ENGINEERING SERV
CD 02703749	05/24/2016	CMC CONSTRUCTION SERVICES INC	579.72	SUPPLIES
CD 02703750	05/24/2016	ASSOCIATED TIME INSTRUMENTS CO	315.50	FEES AND SERVICE
CD 02703751	05/24/2016	ROMCO EQUIPMENT CO	686.11	MOTOR EQUIP EXPE
CD 02703752	05/24/2016	NOTTINGHAM COUNTRY MUNICIPAL U	68.96	WATER
CD 02703753	05/24/2016	SNOW, JOELLEN	500.00	COURT COSTS
CD 02703754	05/24/2016	SOUTHWEST REPORTG & VIDEO	3,774.23	LITIGATION EXPEN
CD 02703755	05/24/2016	PARTY BOY	191.73	SUPPLIES
CD 02703756	05/24/2016	ALAMO TITLE CO	21,147.36	MORTGAGE ASSISTA
CD 02703757	05/24/2016	EASTEX ENVIRONMENTAL LAB	240.00	FEES AND SERVICE
CD 02703758	05/24/2016	FRENCH CORNER DELI, THE	507.00	FEES AND SERVICE
CD 02703759	05/24/2016	NORTHROP GRUMMAN TECHNICAL SVC	28.40	FEES AND SERVICE
CD 02703760	05/24/2016	REED ELSEVIERS	91.00	FEES AND SERVICE
CD 02703761	05/24/2016	PINNACLE TOWERS INC	8,747.94	RENTALS/LEASES
CD 02703762	05/24/2016	SAMS CLUB	1,038.95	SUPPLIES
CD 02703763	05/24/2016	SAM BASSETT LUMBER CO	1,735.50	REPAIR & MAINT
CD 02703764	05/24/2016	A & B ENVIRONMENTAL SVCS	1,560.00	FEES AND SERVICE
CD 02703765	05/24/2016	HAMILTON HARDWARE CO	216.85	HARDWARE
CD 02703766	05/24/2016	PHONOSCOPE	865.00	TELE-DATA COMM
CD 02703767	05/24/2016	PHONOSCOPE	400.00	TELE-DATA COMM
CD 02703768	05/24/2016	DF SALES	1,111.15	SUPPLIES
CD 02703769	05/24/2016	INTERFACING CO OF TX INC	3,750.00	TELEPHONE-PHO
CD 02703770	05/24/2016	ALLPRINTING & OFFICE SUPPLY	1,300.00	SUPPLIES
CD 02703771	05/24/2016	LMC CORPORATION	19,001.72	BUILDING RENOVAT
CD 02703772	05/24/2016	PHYSICIAN RESOURCES INC	80,104.00	F&S-TEMP PERSONN
CD 02703773	05/24/2016	AUDIO FIDELITY COMMUNICATIONS	65,941.14	HARDWARE MAINT
CD 02703774	05/24/2016	DLT SOLUTIONS	31,028.75	FEES AND SERVICE
CD 02703775	05/24/2016	STICKERS R US LTD	211.00	FLEET-OUTSIDE SE
CD 02703776	05/24/2016	HOBBY LOBBY STORES	92.92	SUPPLIES
CD 02703777	05/24/2016	WEATHERFORD FARMS & GREENHOUSE	589.38	SUPPLIES
CD 02703778	05/24/2016	INDUSTRIAL CHEMICAL CLEANER IN	1,017.00	SUPPLIES
CD 02703779	05/24/2016	HEITMAN CO, THE	234.00	MOTOR EQUIP EXPE
CD 02703780	05/24/2016	GREEN'S BLUE FLAME GAS CO	229.71	SUPPLIES
CD 02703781	05/24/2016	PAINTCO	227.46	SUPPLIES

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CD 02703782	05/24/2016	CLEGG, STEVEN H	5,200.00	APPRAISAL FEES
CD 02703783	05/24/2016	CONROE WELDING SUPPLY	611.32	SUPPLIES
CD 02703784	05/24/2016	STOW, MARY E	2,037.61	LAND TEMP CLOSNG
CD 02703785	05/24/2016	AIRGAS SOUTHWEST INC	209.84	MEDICAL/DRUGS
CD 02703786	05/24/2016	THOMSON REUTERS	115.72	FEES AND SERVICE
CD 02703787	05/24/2016	FAST SIGNS	2,006.96	TRAFF SIGNS/STRI
CD 02703788	05/24/2016	CYPRESS LAWN & TURF EQUIPMENT	34.02	MOTOR EQUIP EXPE
CD 02703789	05/24/2016	FLORABUNDA	546.45	PLANTS
CD 02703790	05/24/2016	FLORABUNDA	62.82	PLANTS
CD 02703791	05/24/2016	HC MUD NO 217	789.79	WATER
CD 02703792	05/24/2016	NICKS DIESEL SERVICE	693.00	MOTOR EQUIP EXPE
CD 02703793	05/24/2016	JASONS DELI	1,505.83	FEES AND SERVICE
CD 02703794	05/24/2016	JASONS DELI	577.29	BOARD
CD 02703795	05/24/2016	QBR SALES	497.06	EQUIPMENT REPAIR
CD 02703796	05/24/2016	QBR SALES	328.00	EQUIPMENT REPAIR
CD 02703797	05/24/2016	REBAR SUPPLY CO LTD	45.00	CONCRETE
CD 02703798	05/24/2016	DAE & ASSOCIATES LTD	8,110.50	MATERIAL TESTING
CD 02703799	05/24/2016	LAHENS, KARLEANA	3,383.37	FAM CRT-OTHR EXP
CD 02703800	05/24/2016	GORDON-DARBY INC	5.43	FEES AND SERVICE
CD 02703801	05/24/2016	ALLIANCE FOR MULTI-CULTURAL	4,536.57	SUB-RECIPIENTS
CD 02703802	05/24/2016	JWS HEALTH CONSULTANTS INC	4,245.29	F&S-TEMP PERSONN
CD 02703803	05/24/2016	AXELRAD M D AND ASSOCIATES, A	8,110.00	T/C-EXPERT TESTI
CD 02703804	05/24/2016	THOMAS BUS GULF COAST	3,628.46	FLEET-OUTSIDE SE
CD 02703805	05/24/2016	HOUSTON MACK SALES & SVC	327.28	MOTOR EQUIP EXPE
CD 02703806	05/24/2016	ADVANCED HEALTH EDUCATION CTR	13,992.43	F&S-TEMP PERSONN
CD 02703807	05/24/2016	PIERCE GOODWIN ALEXANDER AND L	31,285.90	ENGINEERING SERV
CD 02703808	05/24/2016	WESTSIDE UPHOLSTERY INC	300.00	MOTOR EQUIP EXPE
CD 02703809	05/24/2016	ACADEMY ADVERTISING SPECIALTIE	10.00	OFFICE SUPPLIES
CD 02703810	05/24/2016	LOCKNOLOGY	152.00	REPAIR & MAINT
CD 02703811	05/24/2016	STACEY SUPPLY	46.69	MOTOR EQUIP EXPE
CD 02703812	05/24/2016	R N S CUSTOM AUTO TRIM & GLASS	235.00	MOTOR EQUIP EXPE
CD 02703813	05/24/2016	INTERMOUNTAIN SCIENTIFIC	5,193.01	FEES AND SERVICE
CD 02703814	05/24/2016	SPOK	25.28	RENTALS/LEASES
CD 02703815	05/24/2016	PRODUCTIVITY CENTER	8,195.00	FEES AND SERVICE
CD 02703816	05/24/2016	QUESTMARK INFORMATION MANAGEM	2,657.22	FEES AND SERVICE
CD 02703817	05/24/2016	EXER-TECH INC	240.00	FEES AND SERVICE
CD 02703818	05/24/2016	ARAMARK UNIFORM SVCS	772.99	FEES AND SERVICE
CD 02703819	05/24/2016	LEXISNEXIS RISK DATA MANAGEMEN	546.45	FEES AND SERVICE
CD 02703820	05/24/2016	FEDERAL EXPRESS CORP	257.73	FEES AND SERVICE
CD 02703821	05/24/2016	IMPACT STONE DESIGN	3,751.00	REPAIR & MAINT
CD 02703822	05/24/2016	ALANTON GROUP	24,162.65	CUSTODIAL SERVIC
CD 02703823	05/24/2016	CHAPARRAL LABORATORIES INC	2,544.00	WATER FAC.MAINT
CD 02703824	05/24/2016	BROOKS & SPARKS INC	255,064.87	ENGINEERING SERV
CD 02703825	05/24/2016	MCGRIFF SEIBELS & WILLIAMS OF	356,527.80	INSURANCE
CD 02703826	05/24/2016	MCGRIFF SEIBELS & WILLIAMS OF	135,500.00	INSURANCE
CD 02703827	05/24/2016	PHONOSCOPE INC	52,075.00	TELEPHONE-PHO
CD 02703829	05/24/2016	FISK ELECTRIC CO	21,490.60	FEES AND SERVICE
CD 02703830	05/24/2016	FISK ELECTRIC CO	1,849.00	FEES AND SERVICE
CD 02703831	05/24/2016	RELIANT ENERGY	2,446.81	DONATIONS, MAINT
CD 02703832	05/24/2016	RELIANT ENERGY	705.73	DONATIONS, MAINT
CD 02703833	05/24/2016	TEXAS CHILDRENS HOSPITAL	36,083.33	F&S-PHYSICIAN CO
CD 02703834	05/24/2016	GENERAL TRUCK BODY MFG CO	258.15	MOTOR EQUIP EXPE
CD 02703835	05/24/2016	R G MILLER ENGINEERS	141,295.03	ENGINEERING SERV
CD 02703836	05/24/2016	WAYNE GROSS PARTNERSHIP	879.97	LANDSCAPING
CD 02703837	05/24/2016	TOUBIN, ANDREW	630.00	APPRAISAL FEES
CD 02703838	05/24/2016	NOTARY ASSOC OF TX	81.95	FEES AND SERVICE

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CD 02703839	05/24/2016	FIESTA MART INC	43.73	ANIMAL FEED
CD 02703840	05/24/2016	EPMA	117.98	REPAIR & MAINT
CD 02703841	05/24/2016	UNITED BUSINESS FORMS	725.70	SUPPLIES
CD 02703842	05/24/2016	RUSH TRUCK CENTER HOUSTON	131.49	MOTOR EQUIP EXPE
CD 02703843	05/24/2016	TRIPLE S STEEL SUPPLY CO	640.00	BUILDING MATERIA
CD 02703844	05/24/2016	VISION SOURCE MEYER PARK	6,900.00	F&S-TEMP PERSONN
CD 02703845	05/24/2016	XL PARTS	1,750.98	SUSPENSE-PARTS
CD 02703846	05/24/2016	WHITAKER MEDICAL	9,529.60	F&S-TEMP PERSONN
CD 02703847	05/24/2016	FRY'S ELECTRONICS	749.85	COMPUTER NON-INV
CD 02703848	05/24/2016	PROTOUCH NURSES INC	16,957.61	F&S-TEMP PERSONN
CD 02703849	05/24/2016	J TYLER OFFICE FURNITURE	10,349.32	SUPPLIES
CD 02703850	05/24/2016	BERNSTEIN PERWIEN PROPERTIES	9,655.15	OFFICE SPACE
CD 02703851	05/24/2016	THIBODEAUX, PHYLLIS	296.80	SUB COURT REPORT
CD 02703852	05/24/2016	LABORATORY CORP OF AMERICA	176,728.78	FEES AND SERVICE
CD 02703853	05/24/2016	AT&T MOBILITY	5,405.35	FEES AND SERVICE
CD 02703854	05/24/2016	AT&T MOBILITY	28.00	EQUIP UNDER \$500
CD 02703855	05/24/2016	AT&T MOBILITY	20,004.74	TELE-DATA COMM
CD 02703856	05/24/2016	AFCC	180.00	FEES AND SERVICE
CD 02703857	05/24/2016	ALS ENGINE & EQUIPMENT WHOLESA	158.97	MOTOR REPAIR PAR
CD 02703858	05/24/2016	HOUSTON BUSINESS DEVELOPMENT	51,229.38	RENTALS/LEASES
CD 02703859	05/24/2016	WILCO SUPPLY INC	149.72	MOTOR EQUIP EXPE
CD 02703860	05/24/2016	UNITED A/C SUPPLY	840.00	REPAIR PARTS
CD 02703861	05/24/2016	NATEC OF TEXAS INC	4,000.00	SEMINAR/CONF/TRA
CD 02703862	05/24/2016	AMAZON COM CORPORATE CREDIT	784.81	REFERENCE MAT
CD 02703863	05/24/2016	AMAZON COM CORPORATE CREDIT	1,588.52	SUPPLIES
CD 02703864	05/24/2016	IRON MOUNTAIN	849.81	FEES AND SERVICE
CD 02703865	05/24/2016	IRON MOUNTAIN	977.34	FEES AND SERVICE
CD 02703866	05/24/2016	NESTLE WATERS NORTH AMERICA	3,737.25	OFFICE SUPPLIES
CD 02703868	05/24/2016	UNION PACIFIC RAILROAD CO	4,152.58	UTIL/PIPELINE AD
CD 02703869	05/24/2016	TOASTMASTERS ITERNATL	56.00	TRAINING
CD 02703870	05/24/2016	ABM PARKING SERVICES	810.97	FEES AND SERVICE
CD 02703871	05/24/2016	ABM PARKING SERVICES	415.70	FEES AND SERVICE
CD 02703872	05/24/2016	BNY WESTERN TRUST CO	1,500.00	FEES AND SERVICE
CD 02703873	05/24/2016	SANOFI PASTEUR INC	12,119.44	MEDICAL/DRUGS
CD 02703874	05/24/2016	TSCPA CPE FOUNDATION	425.00	FEES AND SERVICE
CD 02703875	05/24/2016	TSCPA CPE FOUNDATION	425.00	FEES AND SERVICE
CD 02703876	05/24/2016	TSCPA CPE FOUNDATION	4,675.00	FEES AND SERVICE
CD 02703877	05/24/2016	CITY OF BAYTOWN WATER	142.85	WATER
CD 02703878	05/24/2016	K&K SPECIALTIES	4,914.45	CLOTHING
CD 02703879	05/24/2016	TOMASINO ENTERPRISES	658.32	MOTOR EQUIP EXPE
CD 02703880	05/24/2016	SYSCO FOOD SVCS INC	1,005.61	SUPPLIES
CD 02703881	05/24/2016	OREILLY AUTO PARTS INC	68.80	MOTOR EQUIP EXPE
CD 02703882	05/24/2016	US POSTMASTER	10,000.00	POSTAGE
CD 02703883	05/24/2016	UNIVERSE TECH TRANSLATION INC	1,984.62	FEES AND SERVICE
CD 02703884	05/24/2016	CHASTANG FORD	1,247.22	SUSPENSE-PARTS
CD 02703885	05/24/2016	MONARCH REPORTING INC	4,598.80	LITIGATION EXPEN
CD 02703886	05/24/2016	PILGRIM CLEANERS	26.25	FEES AND SERVICE
CD 02703887	05/24/2016	HOUSTON CHRONICLE, THE	115.25	FEES AND SERVICE
CD 02703888	05/24/2016	HOUSTON CHRONICLE, THE	3,449.77	ADVERTISING
CD 02703889	05/24/2016	KWIK KOPY BUSINESS CENTER	673.50	OFFICE SUPPLIES
CD 02703890	05/24/2016	RIGHT NOW TERMITE & PEST CONTR	63.00	FEES AND SERVICE
CD 02703891	05/24/2016	PRICE CONSULTING INC	4,503.75	ENGINEER SVCS-NC
CD 02703892	05/24/2016	SAN MARCOS MRI LP	235.00	MEDICAL/DRUGS
CD 02703893	05/24/2016	OMNICARE-AMERICAN PHARMACEUTIC	1,590.10	MEDICAL/DRUGS
CD 02703894	05/24/2016	VOTEC	145,503.24	FEES AND SERVICE
CD 02703895	05/24/2016	MAIL FINANCE	310.66	RENTALS/LEASES

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CD 02703896	05/24/2016	UTAK LABORATORIES	608.64	FEES AND SERVICE
CD 02703897	05/24/2016	EXECUTEAM STAFFING	785.07	F&S-TEMP PERSONN
CD 02703898	05/24/2016	EXECUTEAM STAFFING	805.20	F&S-TEMP PERSONN
CD 02703899	05/24/2016	HC CHILDRENS PROTECTIVE SVCS	9,508.93	OTHER SERVICES
CD 02703900	05/24/2016	KEEVER, PAMELA S	418.88	COURT COSTS
CD 02703901	05/24/2016	PARSONS ENVIRONMENT & INFRASTR	5,306.96	LITIGATION EXPEN
CD 02703902	05/24/2016	AMERICAN SOCIETY OF TROPICAL M	260.00	F&S-MEMBERSHIPS
CD 02703903	05/24/2016	DEPT OF PUBLIC SAFETY	110.00	FEES AND SERVICE
CD 02703904	05/24/2016	AT&T	95,640.95	TELEPHONE
CD 02703908	05/24/2016	ROLLINS, ALBERT	449.92	TRAINING
CD 02703909	05/24/2016	ATKINSON BROS AGENCY	99.75	FEES AND SERVICE
CD 02703910	05/24/2016	NORTH HC REGIONAL WATER AUTHOR	3,809.23	FEES AND SERVICE
CD 02703911	05/24/2016	VERIZON	292.80	TELEPHONE
CD 02703912	05/24/2016	A T & T MOBILITY	524.37	EQUIP \$500-\$4999
CD 02703913	05/24/2016	VERIZON WIRELESS	2,334.40	TELEPHONE
CD 02703914	05/24/2016	VERIZON WIRELESS	30.01	TELEPHONE
CD 02703915	05/24/2016	VERIZON WIRELESS	6,108.02	TELEPHONE
CD 02703916	05/24/2016	VERIZON WIRELESS	2,115.97	TELEPHONE
CD 02703917	05/24/2016	TXU ENERGY	237.17	DONATIONS, MAINT
CD 02703918	05/24/2016	TXU ENERGY	406.55	DONATIONS, MAINT
CD 02703919	05/24/2016	CENTERPOINT ENERGY	51,784.83	GAS
CD 02703920	05/24/2016	CENTERPOINT ENERGY	2,501.54	GAS
CD 02703921	05/24/2016	CENTERPOINT ENERGY	54.94	DONATIONS, MAINT
CD 02703922	05/24/2016	CENTERPOINT ENERGY	324.88	DONATIONS, MAINT
CD 02703923	05/24/2016	SURVEYMONKEY INC	599.10	FEES AND SERVICE
CD 02703924	05/24/2016	SELEC TRANSPORTATION RESOURCES	353.34	MOTOR EQUIP EXPE
CD 02703925	05/24/2016	OLD REPUBLIC TITLE CO	14,819.11	MORTGAGE ASSISTA
CD 02703926	05/24/2016	MONTGOMERY COUNTY MEMORIAL LI	44.90	FEES & SVCS-ILL
CD 02703927	05/24/2016	GUS GEORGE POLICE ACADEMY	200.00	TRAVEL FOR EDUC/
CD 02703928	05/24/2016	SANTA, MADELINE	85.80	PROVISIONS
CD 02703929	05/24/2016	CDW GOVERNMENT INC	201.60	EQUIP UNDER \$500
CD 02703930	05/24/2016	CARDINAL HEALTH	3,540.57	MEDICAL/DRUGS
CD 02703931	05/24/2016	GALVESTON CO AUDITORS OFFICE	682.00	COURT COSTS
CD 02703932	05/24/2016	ADVANCE STORES CO	150.83	SUSPENSE-PARTS
CD 02703933	05/24/2016	HARRIS COUNTY DISTRICT ATTORNE	13.00	FEES AND SERVICE
CD 02703934	05/24/2016	DIRECT ENERGY	248.52	DONATIONS, MAINT
CD 02703935	05/24/2016	DIRECT ENERGY	75.43	DONATIONS, MAINT
CD 02703936	05/24/2016	FORT BEND COUNTY LIBRARIES	22.99	FEES & SVCS-ILL
CD 02703937	05/24/2016	CAPITAL TITLE COMPANY	9,158.30	MORTGAGE ASSISTA
CD 02703938	05/24/2016	FORET, EDIT Y	170.05	MILEAGE
CD 02703939	05/24/2016	TEXAS DEPARTMENT OF PUBLIC SAF	75,000.00	FEES AND SERVICE
CD 02703940	05/24/2016	K3 SERVICES	1,451.25	WATER FAC.MAINT
CD 02703941	05/24/2016	STANART, STANLEY	83,000.00	LAND TEMP CLOSNG
CD 02703942	05/24/2016	NEWTON, JIMMY	225.00	FEES AND SERVICE
CD 02703943	05/24/2016	HR GREEN	29,938.60	ENGINEERING SERV
CD 02703944	05/24/2016	CTG COMPUTER TASK GROUP INC	13,240.80	F&S-TEMP PERSONN
CD 02703945	05/24/2016	GARDLINE COMMS INC	3,596.40	CELL.PHONE AIRTM
CD 02703946	05/24/2016	HIGHLIGHTS ELECTRICAL INC	5,145.00	REPAIR & MAINT
CD 02703947	05/24/2016	SOUTHWASTE DISPOSAL	1,575.00	WASTE DISPOSAL
CD 02703948	05/24/2016	HOUSTON KIDDIE EXPRESS TRANSIT	4,326.00	FEES AND SERVICE
CD 02703949	05/24/2016	FLEETMATICS USA LLC	529.43	PC EQU \$500-4999
CD 02703950	05/24/2016	KAVI CONSULTING INC	6,644.00	ENGINEERING SERV
CD 02703952	05/24/2016	QUICKVIEW TECHNOLOGIES	413.70	FEES AND SERVICE
CD 02703953	05/24/2016	COLLER INDUSTRIES INCORPORATED	25.04	SUPPLIES
CD 02703954	05/24/2016	SEALY OIL MILL & FEED	573.75	ANIMAL FEED
CD 02703955	05/24/2016	SEALY OIL MILL & FEED	313.01	ANIMAL FEED

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CD 02703956	05/24/2016	MEDICAL PRODUCTS LTD	2,175.00	CHEM/LAB SUPPLIE
CD 02703957	05/24/2016	IMAGENET CONSULTING LLC	1,530.16	SOFTWARE MAINTEN
CD 02703958	05/24/2016	INDUSTRIAL CONTAINER SERVICES	2,389.00	SUPPLIES
CD 02703959	05/24/2016	BOXER F2 LP	38,023.98	RENTALS-OFF BLDG
CD 02703960	05/24/2016	SERVICEDOCS	3,236.44	LITIGATION EXPEN
CD 02703961	05/24/2016	LSDP	88.00	SORT/MAIL/POSTAG
CD 02703962	05/24/2016	DUNBAR ARMORED	42,127.76	FEES AND SERVICE
CD 02703963	05/24/2016	SWN COMMUNICATION	17,991.96	TELEPHONE
CD 02703964	05/24/2016	RFD AND ASSOCIATES	19,216.25	HARDWARE MAINT
CD 02703965	05/24/2016	BRKYM	190.00	FEES AND SERVICE
CD 02703966	05/24/2016	FEN CORPORATION	51.00	FLEET-OUTSIDE SE
CD 02703967	05/24/2016	SIDDONS MARTIN EMERGENCY GROUP	2,040.47	EQUIPMENT REPAIR
CD 02703968	05/24/2016	MARKS TRANSPORT	19.91	FLEET-OUTSIDE SE
CD 02703969	05/24/2016	HARRIS COUNTY REDEVELOPMENT AU	4,265,243.00	REFUNDS-TIRZ
CD 02703970	05/24/2016	LYON, RONALD A	6,000.00	FEES AND SERVICE
CD 02703971	05/24/2016	ASSOCIATED SUPPLY CO	2,382.14	MOTOR EQUIP EXPE
CD 02703972	05/24/2016	PERFECT TEAMPLAY	900.00	FEES AND SERVICE
CD 02703973	05/24/2016	SCOTT, CLARA DVM	364.30	FEES AND SERVICE
CD 02703974	05/24/2016	POT O GOLD RENTALS	3,436.00	FEES AND SERVICE
CD 02703975	05/24/2016	SWAGIT PRODUCTIONS	995.00	FEES AND SERVICE
CD 02703976	05/24/2016	HARRIS CO MUD 165	232.00	WATER
CD 02703977	05/24/2016	C & C FIRST APPRAISAL CORP	2,325.00	WRECK DAMAG/APPR
CD 02703978	05/24/2016	CSDVRS	113.53	INTERPER. FEES
CD 02703979	05/24/2016	EQUIFAX INFORMATION SERVICES	3,273.41	FEES AND SERVICE
CD 02703980	05/24/2016	IMAGING SPECTRUM	418.00	OFFICE SUPPLIES
CD 02703981	05/24/2016	ARMAND BAYOU NATURE CENTER	104.81	SUB-RECIPIENTS
CD 02703982	05/24/2016	PHONOSCOPE SERVICES	95.00	TELE-WIRELES COM
CD 02703983	05/24/2016	FIBERTOWN HOUSTON	33,104.00	FEES AND SERVICE
CD 02703984	05/24/2016	G L HUMBLE LLC	322.46	SUSPENSE-PARTS
CD 02703985	05/24/2016	PENGUIN RANDOM HOUSE	630.00	DIRECT CONTINUAT
CD 02703986	05/24/2016	HARRIS COUNTY MUD 165	93.34	WATER
CD 02703987	05/24/2016	WCA WASTE	43,627.61	FEES AND SERVICE
CD 02703991	05/24/2016	TYLER TECHNOLOGIES	33,625.38	FEES AND SVCS CO
CD 02703992	05/24/2016	CHAMBERS, DONALD R	700.00	FEES AND SERVICE
CD 02703993	05/24/2016	CHAMBERS, DONALD R	700.00	FEES AND SERVICE
CD 02703994	05/24/2016	PARSONS TRANSPORTATION GROUP	13,042.59	ENGINEERING SERV
CD 02703995	05/24/2016	ZOETIS	191.02	MEDICAL/DRUGS
CD 02703996	05/24/2016	MP2 ENERGY TEXAS	2,783.70	ELECTRICITY
CD 02703997	05/24/2016	WHITLEY PENN	50,100.00	FEES AND SERVICE
CD 02703998	05/24/2016	CFS PRODUCTS	299.95	EQUIP UNDER \$500
CD 02703999	05/24/2016	CONSTELLATION NEW ENERGY	452,052.44	ELECTRICITY
CD 02704011	05/24/2016	NETSOLUTIONS & SECURITY	380.00	EQUIPMENT REPAIR
CD 02704012	05/24/2016	EWT HOLDINGS III	663.97	FEES AND SERVICE
CD 02704013	05/24/2016	DIRECTV	70.99	FEES AND SERVICE
CD 02704014	05/24/2016	BDM IT SOLUTIONS	1,377.03	FEES AND SERVICE
CD 02704015	05/24/2016	D&C CONTRACTING	287,076.80	BUILDING RENOVAT
CD 02704016	05/24/2016	SULEIMAN, ANNA	59.62	MILEAGE
CD 02704017	05/24/2016	ALLPRO CONSULTING GROUP	15,285.00	FEES AND SERVICE
CD 02704018	05/24/2016	CITY OF HOUSTON UTILITY CUSTOM	7,744.99	WATER
CD 02704019	05/24/2016	CITY OF HOUSTON UTILITY CUSTOM	29,496.87	WATER
CD 02704020	05/24/2016	ENTERPRISE HOLDINGS	195.68	OTHER SERVICES
CD 02704021	05/24/2016	ENTERPRISE HOLDINGS	11,400.00	CAR & VAN RENTAL
CD 02704022	05/24/2016	WEBBS FIRE/EMS & SAFETY GEAR	150.65	CLOTHING
CD 02704023	05/24/2016	AQUA LANDSCAPES	419.99	OTHER SERVICES
CD 02704024	05/24/2016	STRYKER, KEVIN	350.00	DAILY-2ND DEGREE
CD 02704025	05/24/2016	NNA SERVICES	328.00	FEES AND SERVICE

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CD 02704026	05/24/2016	MILAN, ANA M	319.70	OFFICE SUPPLIES
CD 02704027	05/24/2016	SWISS LINK	4,468.00	SUPPLIES
CD 02704028	05/24/2016	AMERICAN ALUMINUM ACCESSORIES	962.00	EQUIP \$500-\$4999
CD 02704029	05/24/2016	CHARLIE THOMAS FORD	929.76	MOTOR EQUIP EXPE
CD 02704030	05/24/2016	TRAN, THAO T	3,625.00	FAMILY TDFPS OUT
CD 02704031	05/24/2016	STONEGATE SUPPLIES	1,706.57	SUPPLIES
CD 02704032	05/24/2016	TEAM MARATHON FITNESS	9,988.00	EQUIP \$500-\$4999
CD 02704033	05/24/2016	MINGUS MOUNTAIN ESTATE RESIDEN	4,320.39	MEDICAL/DRUGS
CD 02704034	05/24/2016	ENTERPRISE RENT A CAR	136.57	EQUIPMENT REPAIR
CD 02704035	05/24/2016	CHANGE HEALTHCARE SOLUTIONS	216.36	FEES AND SERVICE
CD 02704036	05/24/2016	STERICYCLE COMMUNICATION SOLUT	293.95	FEES AND SERVICE
CD 02704037	05/24/2016	SOBER LIVING HOUSTON	2,467.74	FEES AND SERVICE
CD 02704038	05/24/2016	MAAT, MARGARET MORGAN	1,725.00	FEES AND SERVICE
CD 02704039	05/24/2016	FLORES, ANDREA MARIE	275.89	MILEAGE
CD 02704040	05/24/2016	PERRY JOHNSON & ASSOCIATES	5,903.47	FEES AND SVCS CO
CD 02704041	05/24/2016	ANALYSIS SOLUTION	10,201.00	SOFTWARE MAINTEN
CD 02704042	05/24/2016	CITY OF PEARLAND WATER DEPARTM	547.53	WATER
CD 02704043	05/24/2016	KM PRINTING	418.79	BUS CARDS
CD 02704044	05/24/2016	ITECH ENTERPRISES	1,369.00	EQUIP \$500-\$4999
CD 02704045	05/24/2016	DARBY, DAVID R	150.00	TRAVEL EXPENSE
CD 02704046	05/24/2016	ALLEYTON RESOURCE COMPANY	1,045.00	CONSTRUCTION-DM
CD 02704047	05/24/2016	THORNTON, AISHA S	400.00	FEES AND SERVICE
CD 02704048	05/24/2016	PROTECTION ONE ALARM MONITORIN	247.85	EQUIP OVER \$5000
CD 02704049	05/24/2016	JAMES CONSTRUCTION GROUP	729,844.32	AP RETAINAGE SWP
CD 02704050	05/24/2016	WAREHOUSE ASSOCIATES CORPORATE	40,500.00	RENTALS/LEASES
CD 02704051	05/24/2016	ALPHA GROUP, THE	5,950.00	SEMINAR/CONF/TRA
CD 02704052	05/24/2016	WILLIAMS, LATOYA	3,712.50	TRAVEL EXPENSE
CD 02704053	05/24/2016	MOUNTAIN HOME ACADEMY	275.00	MEDICAL/DRUGS
CD 02704054	05/24/2016	CONTROL SOLUTIONS INC	123.00	SUPPLIES
CD 02704055	05/24/2016	RM REPORTING	1,484.00	SUB COURT REPORT
CD 02704056	05/24/2016	L J POWER	2,242.08	RENTALS/LEASES
CD 02704057	05/24/2016	WEST HARRIS COUNTY MUD 21	100.00	WATER
CD 02704058	05/24/2016	MOONEY ANIMAL HOSPITAL	500.00	SUPPLIES
CD 02704059	05/24/2016	USW UTILITY GROUP	1,166.34	EQUIPMENT REPAIR
CD 02704060	05/24/2016	CRFT ACQUISITION LLC	492.64	REPAIR & MAINT
CD 02704061	05/24/2016	FIT SUPPLY	1,714.15	OFFICE SUPPLIES
CD 02704062	05/24/2016	SANCHEZ, BONNIE LYNN	400.00	FEES AND SERVICE
CD 02704063	05/24/2016	TAYLOR, LASONYA Y	202.88	MILEAGE
CD 02704064	05/24/2016	EMPHASYS COMPUTER SOLUTIONS	5,416.66	OTHER FEES & SVC
CD 02704065	05/24/2016	ENTERPRISE TOLLPASS PROCESSING	35.15	FEES AND SERVICE
CD 02704066	05/24/2016	BLAKE, STEVE	35.10	MILEAGE
CD 02704067	05/24/2016	NORTHLAND JOINT VENTURE	67,781.32	OFFICE SPACE
CD 02704068	05/24/2016	BRINK, CHARLES J	237.50	FAMILY CONTEMPT
CD 02704069	05/24/2016	DIEGO GUSTAVO MONTONATI	296.00	EQUIPMENT REPAIR
CD 02704070	05/24/2016	THERMAPURE TEXAS PUREPEST TEXA	4,252.00	PEST CONTROL SVC
CD 02704071	05/24/2016	ACTON MOBILE	1,009.00	RENTALS/LEASES
CD 02704072	05/24/2016	COWAN, VICKI	72.36	EQUIP UNDER \$500
CD 02704073	05/24/2016	COWAN, VICKI	4,980.93	F&S INVESTIGATIV
CD 02704074	05/24/2016	KIM TINDALL & ASSOC	455.70	LITIGATION EXPEN
CD 02704075	05/24/2016	DOOR CONTROLS SERVICES	1,640.11	REPAIR & MAINT
CD 02704076	05/24/2016	DATA SHREDDING SVCS OF TX	111.00	ADMINISTRATIVE E
CD 02704077	05/24/2016	MMG CONTRACTORS LLC	162,273.78	AP RETAINAGE SWP
CD 02704078	05/24/2016	LAYER 3 COMMUNICATIONS TX	101,500.00	EQUIP \$500-\$4999
CD 02704079	05/24/2016	KLEEN TECH SERVICES	61,016.65	JANITORIAL SERVI
CD 02704080	05/24/2016	B H COMMERCIAL PORTFOLIO	155,148.00	RENTALS/LEASES
CD 02704081	05/24/2016	CANTU, ERASMOS	245.00	SEMINAR/CONF/TRA

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CD 02704082	05/24/2016	LDN CONSULTING	3,350.00	FEES AND SERVICE
CD 02704083	05/24/2016	DEAL, JEFFERY	260.33	SUBSISTENCE
CD 02704084	05/24/2016	SMITH, RONAN	16,000.00	LAND ACQUISITION
CD 02704085	05/24/2016	SEGURA, THERESA	350.00	SUBSISTENCE
CD 02704086	05/24/2016	MINTER-JOHNSON, JACQUELYN	2,945.00	FEES AND SERVICE
CD 02704087	05/24/2016	THOMAS, EDWIN T	2,363.51	F&S INVESTIGATIV
CD 02704088	05/24/2016	HERSHKOWITZ, LEONARD	2,000.00	LITIGATION EXPEN
CD 02704089	05/24/2016	ESCOBAR, NOHE	350.00	SUBSISTENCE
CD 02704090	05/24/2016	GRAY, TERESA ROSE	8,000.00	FEES AND SERVICE
CD 02704091	05/24/2016	CRAIG PRESLEY INC	489.18	CONSUMABLE SUPP
CD 02704092	05/24/2016	MUSTANG MFG INC	1,022.69	SAFETY SUPPLIES
CD 02704093	05/24/2016	THE, GREEN SHOVEL INC	377.00	REPAIR & MAINT
CD 02704094	05/24/2016	DIGICOM TECHNOLOGY LLC	1,199.80	COMP OFFICE SUPP
CD 02704095	05/24/2016	TEXAS POWER EQUIPMENT INC	628.34	FEES AND SERVICE
CD 02704096	05/24/2016	PASADENA PRINTING INC	267.00	SUPPLIES
CD 02704097	05/24/2016	MEDELLIN, ARCILIA	50.00	MISCELLANEOUS EX
CD 02704098	05/24/2016	ISAAC AND MARY JEFFERSON	4,234.00	FEES AND SERVICE
CD 02704099	05/24/2016	LIN, GRACE	25.00	REFUNDS
CD 02704100	05/24/2016	OCALLAGHAN, SYLVIA	25.00	REFUNDS
CD 02704101	05/24/2016	PARRA, ENRICA	25.00	REFUNDS
CD 02704102	05/24/2016	FINDLEY, CAROL	25.00	REFUNDS
CD 02704103	05/24/2016	HARRIS, LATONIA	25.00	REFUNDS
CD 02704104	05/24/2016	CRUISE, JAMIE	25.00	REFUNDS
CD 02704105	05/24/2016	MONTELONGO, RUBEN	25.00	REFUNDS
CD 02704106	05/24/2016	JETER, ENBONEY	25.00	REFUNDS
CD 02704107	05/24/2016	AUBREY, DESHONDA	50.00	REFUNDS
CD 02704108	05/24/2016	MELANCON, RAOUL K	50.00	REFUNDS
CD 02704109	05/24/2016	GATLIN, GERTRUDE	25.00	REFUNDS
CD 02704110	05/24/2016	ADAMS, OTIS	25.00	REFUNDS
CD 02704111	05/24/2016	RODRIGUEZ, JESSICA	25.00	REFUNDS
CD 02704112	05/24/2016	KLEIN, DEBBIE	25.00	REFUNDS
CD 02704113	05/24/2016	GUZMAN, JOANNA	25.00	REFUNDS
CD 02704114	05/24/2016	CENTENO, SAMANTHA	25.00	REFUNDS
CD 02704115	05/24/2016	SAMPSON, DIMIRTI	25.00	REFUNDS
CD 02704116	05/24/2016	THOMPSON, STEPHANIE	25.00	REFUNDS
CD 02704117	05/24/2016	MARTINEZ, VANESSA	25.00	REFUNDS
CD 02704118	05/24/2016	MSP MISSION	25.00	REFUNDS
CD 02704119	05/24/2016	WILLIAMS, DORA	25.00	REFUNDS
CD 02704120	05/24/2016	PORTILLO, LILLIYAN	25.00	REFUNDS
CD 02704121	05/24/2016	SQUIER, KIM	25.00	REFUNDS
CD 02704122	05/24/2016	KYLE, AGOLDA	50.00	REFUNDS
CD 02704123	05/24/2016	WILLIAMS, EBONI	25.00	REFUNDS
CD 02704124	05/24/2016	MARTINEZ, DIANA	50.00	REFUNDS
CD 02704125	05/24/2016	WEBER, TERESA	25.00	REFUNDS
CD 02704126	05/24/2016	DOAKES, SHARON	25.00	REFUNDS
CD 02704127	05/24/2016	SERNA, TREY	50.00	REFUNDS
CD 02704128	05/24/2016	SAMPSON, JUANITA	25.00	REFUNDS
CD 02704129	05/24/2016	ALIMI, JENEVA	25.00	REFUNDS
CD 02704130	05/24/2016	PRATT, KEN	50.00	REFUNDS
CD 02704131	05/24/2016	LAWRENCE, NYESHA	25.00	REFUNDS
CD 02704132	05/24/2016	BROOKS, DOROTHY	50.00	REFUNDS
CD 02704133	05/24/2016	DAVIS, JACKIE	25.00	REFUNDS
CD 02704134	05/24/2016	RODRIGUEZ, THERESA	25.00	REFUNDS
CD 02704135	05/24/2016	BROWN, LAKESHEA	25.00	REFUNDS
CD 02704136	05/24/2016	BROWN, KAROL	25.00	REFUNDS
CD 02704137	05/24/2016	GONZALEZ, ROSA	25.00	REFUNDS

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CD 02704138	05/24/2016	REID, ASHLEIGH	25.00	REFUNDS
CD 02704139	05/24/2016	KIRBY, ALFREDIA	75.00	REFUNDS
CD 02704140	05/24/2016	MAXIE, ANTHONY	25.00	REFUNDS
CD 02704141	05/24/2016	DOPART, CELENA	25.00	REFUNDS
CD 02704142	05/24/2016	PETERSON, GABRIELLE	25.00	REFUNDS
CD 02704143	05/24/2016	RIOS, KAYLA	25.00	REFUNDS
CD 02704144	05/24/2016	AGRELLA, KELLEY	50.00	REFUNDS
CD 02704145	05/24/2016	PHILACHACK, BINDU	25.00	REFUNDS
CD 02704146	05/24/2016	SMITH, JACQUELINE	25.00	REFUNDS
CD 02704147	05/24/2016	MIDDLETON, CHARLOTTE	50.00	REFUNDS
CD 02704148	05/24/2016	HARRIS, OVRA	25.00	REFUNDS
CD 02704149	05/24/2016	FORD, JEANNINE	25.00	REFUNDS
CD 02704150	05/24/2016	PARTRIDGE, JAMIE	25.00	REFUNDS
CD 02704151	05/24/2016	NICOLS, GLORIA	50.00	REFUNDS
CD 02704152	05/24/2016	CORTEZ, CINDY	25.00	REFUNDS
CD 02704153	05/24/2016	SILVA, GEOFFREY	25.00	REFUNDS
CD 02704154	05/24/2016	GURRA, RODOLFO	25.00	REFUNDS
CD 02704155	05/24/2016	SO, JIMMY	25.00	REFUNDS
CD 02704156	05/24/2016	WATKINS, JEROME	25.00	REFUNDS
CD 02704157	05/24/2016	FIELDS, DORBY	25.00	REFUNDS
CD 02704158	05/24/2016	MATHEWS, WHITNEY	25.00	REFUNDS
CD 02704159	05/24/2016	SHEPHERD, CHAMESE	25.00	REFUNDS
CD 02704160	05/24/2016	CHIU, JIAN CHEN	25.00	REFUNDS
CD 02704161	05/24/2016	SMITH, BRITTANY	25.00	REFUNDS
CD 02704162	05/24/2016	RAMIREZ, JENNIFER	50.00	REFUNDS
CD 02704163	05/24/2016	BERTRAND, DESMOND	50.00	REFUNDS
CD 02704164	05/24/2016	JOHNSON, HELENE	60.00	REFUNDS
CD 02704165	05/24/2016	WILCOX, BRYAN	500.00	COURT COSTS
CD 02704166	05/24/2016	CLAPP, RANDY M	316.60	TRAVEL-VISITG JU
CD 02704177	05/24/2016	WIEBE, ERIN	67.50	OTHER SERVICES
CD 02704178	05/24/2016	WATSON, STEPHANIE	20.00	REFUNDS
CD 02704179	05/24/2016	PEREZ, THELMA	18.00	REFUNDS
CD 02704180	05/24/2016	DOMAIN LISTINGS	105.00	FEES AND SERVICE
CD 02704181	05/24/2016	BRILL, JAMES M	70,139.00	LAND TEMP CLOSNG
CD 02704182	05/24/2016	MEDINA, KOURTNEY KINDRED	500.00	SEC DEP PRKS/CC
CD 02704183	05/24/2016	ANGEL, ADRIAN DEL	37,805.00	LAND TEMP CLOSNG
CD 02704184	05/24/2016	KIMICH KASOWSKI	28,555.00	LAND TEMP CLOSNG
CD 02704185	05/24/2016	MR MOVING	6,000.00	LAND ACQUISITION
CD 02704186	05/24/2016	SILVA, BRADLY RICK	500.00	SEC DEP PRKS/CC
CD 02704187	05/24/2016	TUNG, ERIC	200.00	FEES AND SERVICE
CD 02704188	05/24/2016	BARBOSA, MARIA AURORA	15,000.00	CLAIMS AND TORTS
CD 02704189	05/24/2016	MCGAUGHY, R K	155,746.00	LAND TEMP CLOSNG
CD 02704190	05/24/2016	INDELICATO, PATRICIA	4.96	F&S-REFUNDS
CD 02704191	05/24/2016	DESAI, PRATAP	546,866.44	LAND TEMP CLOSNG
CD 02704192	05/24/2016	CARTER, JULIE	5.99	F&S-REFUNDS
CD 02704193	05/24/2016	TRADITION TITLE COMPANY	8,000.00	MORTGAGE ASSISTA
CD 02704194	05/24/2016	PHILIPS, ELIZABETH	700.00	F C COMMISSIONER
CD 02704195	05/24/2016	SIMON O ROUKE LAW FIRM PC	5,100.00	REFUNDS
CD 02704196	05/24/2016	CANTU, LUIS C	99.00	LAND TEMP CLOSNG
CD 02704197	05/24/2016	DIAMOND OFFSHORE DRILLING	5,100.00	REFUNDS
CD 02704198	05/24/2016	FREEDMENS TOWN ASSOCIATION	7,000.00	FEES AND SERVICE
CD 02704199	05/24/2016	SOCIETY OF FORENSIC TOXICOLOGI	750.00	SEMINAR/CONF/TRA
CD 02704200	05/24/2016	MAGNOLIA HOTEL HOUSTON	6,777.00	OTHER SERVICES
CD 02704201	05/24/2016	SANIBEL HARBOUR MARRIOTT RESOR	1,398.60	TRAVEL FOR EDUC/
CD 02704202	05/24/2016	MAJOR CASE INVETIGATIONS	600.00	T/NC-INVESTIGATI
CD 02704203	05/24/2016	TENHAKEN, JILL DEWITT	408.24	MILEAGE

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CD 02704204	05/24/2016	QUEVEDO, RACHEL	29.70	MILEAGE
CD 02704205	05/24/2016	TEAL, KIKI BULLOCK	265.99	SEMINAR/CONF/TRA
CD 02704206	05/24/2016	JONES, TERESA GAY	776.09	SEMINAR/CONF/TRA
CD 02704207	05/23/2016	HUNGRY MARY ENTERPRISE DBA	2,709.00	BOARD-PETIT JURY
CD 02704208	05/23/2016	ILLUMINA	29,633.76	NON-INV PROP & E
CD 02704209	05/23/2016	LAKES OF FAIRHAVEN HOMEOWNERS	750.00	EASEMENTS<\$100K
CD 02704210	05/24/2016	PARSONS TRANSPORTATION GROUP	6,918.24	ENGINEERING SERV
CD 02704211	05/25/2016	LUKITAS	326.10	OTHER SERVICES
CD 02704212	05/25/2016	FLEMING, MICHAEL P	4,635.58	SEMINARS
CD 02704213	05/25/2016	ROBINSON, JENNIFER MOUTON	15,405.00	CONTRACT WORKER
CD 02704214	05/25/2016	HOUSTON BAR ASSOC	400.00	SEMINARS
CD 02704215	05/25/2016	STATE BAR OF TEXAS	35.00	TRAINING
CD 02704405	05/27/2016	LAZ PARKING TEXAS	12,510.00	F&S-PARKING CONT
CD 02704406	05/27/2016	UPWARD CONSULTING	11,064.72	CONTRACT WORKER
CD 02704407	05/27/2016	SOUTHWEST REPORTG & VIDEO	892.00	LITIGATION EXPEN
CD 02704408	05/27/2016	A ROCKET MOVING AND STORAGE	3,125.00	OTHER SERVICES
CD 02704409	05/27/2016	ESTATE OF DAVID W ADDISON, THE	177.49	PRL-MEDICARE
CS 00035223	05/03/2016	AMERICAN FED/EMPLOYEES	15.00	PRL-UNION 1550 D
CS 00035224	05/03/2016	STERICYCLE INC	101.33	JANITOR'S SUPPLI
CS 00035225	05/03/2016	METRO TRANSIT AUTHORITY	2,250.00	TOLL ROAD
CS 00035226	05/03/2016	A 1 PERSONNEL OF HOUSTON INC	7,136.87	FEES AND SERVICE
CS 00035227	05/03/2016	RONALD RUSSELL POLYGRAPH SERVI	1,800.00	CS-POLYGRAPH TES
CS 00035228	05/03/2016	GOV FIN OFFICERS ASSOC	225.00	MISCELLANEOUS EX
CS 00035229	05/03/2016	RODZINA INDUSTRIES INC	93.60	OFFICE SUPPLIES
CS 00035230	05/03/2016	LOVETT AGENCY, THE	385.00	OFFICE SUPPLIES
CS 00035231	05/03/2016	QUESTMARK INFORMATION MANAGEM	800.76	FEES AND SERVICE
CS 00035232	05/03/2016	TOMASINO ENTERPRISES	505.00	EQUIPMENT REPAIR
CS 00035233	05/03/2016	CHASTANG FORD	1,181.69	MOTOR EQUIP CHRGR
CS 00035234	05/03/2016	UNITED STATES POSTAL SERVICE	140.00	OFFICE SUPPLIES
CS 00035235	05/03/2016	BRUSMAN LOVINS, LORI A	2,895.00	FEES AND SERVICE
CS 00035236	05/03/2016	THE PAQUIN CLINIC	1,035.00	FEES AND SVCS CO
CS 00035237	05/03/2016	POUNCY, SHALONDA J	411.07	OFFICE SUPPLIES
CS 00035238	05/03/2016	NEW DAWN CONSTRUCTION	17,130.75	REPAIR & MAINT
CS 00035239	05/10/2016	SENTINEL OFFENDER SVCS	2,671.85	FEES AND SVCS CO
CS 00035240	05/10/2016	CORPORATE THERMOGRAPHERS	350.00	OFFICE SUPPLIES
CS 00035241	05/10/2016	RODZINA INDUSTRIES INC	14.30	OFFICE SUPPLIES
CS 00035242	05/10/2016	ACADEMY AWARDS OF HOUSTON	30.00	OFFICE SUPPLIES
CS 00035243	05/10/2016	LOVETT AGENCY, THE	71.00	FEES AND SERVICE
CS 00035244	05/10/2016	RIGHT NOW TERMITE & PEST CONTR	40.00	CHEM/LAB SUPPLIE
CS 00035245	05/10/2016	DATA SHREDDING SVCS OF TX	35.00	FEES AND SERVICE
CS 00035246	05/10/2016	OCKWOOD, JAMES M	1,106.00	OFFICE SUPPLIES
CS 00035247	05/17/2016	STERICYCLE INC	266.62	JANITOR'S SUPPLI
CS 00035248	05/17/2016	WORKERS ASSISTANCE PROGRAM	856.25	FEES AND SERVICE
CS 00035249	05/17/2016	A 1 PERSONNEL OF HOUSTON INC	4,519.69	FEES AND SERVICE
CS 00035250	05/17/2016	COR EMR	1,120.00	SOFTWARE NON-CAP
CS 00035251	05/17/2016	RONALD RUSSELL POLYGRAPH SERVI	300.00	CS-POLYGRAPH TES
CS 00035252	05/17/2016	IDENTISYS INC	597.66	COMP OFFICE SUPP
CS 00035253	05/17/2016	IA SMART START	7,209.00	FEES AND SVCS CO
CS 00035254	05/17/2016	OBRIEN COUNSELING SVCS	3,502.50	FEES AND SVCS CO
CS 00035255	05/17/2016	TEXAS ASSOC OF COUNTIES	4,497.00	INSURANCE
CS 00035256	05/17/2016	TDCJ CASHIERS OFFICE	15,811.82	MEDICAL/DRUGS
CS 00035257	05/17/2016	PRINT M PRO LTD	405.00	LITERACY MATERIA
CS 00035258	05/17/2016	TROY GROUP	1,207.74	COMP OFFICE SUPP
CS 00035259	05/24/2016	HCTRA EZ TAG STORE	38.23	TRAVEL EXPENSE
CS 00035260	05/24/2016	HC TREASURER	1,155.00	MEDICAL/DRUGS
CS 00035261	05/24/2016	HC TREASURER	42,445.33	FEES & SVCS FISC

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Check No.	Check Date	Vendor Name	Amount	Object Description
CS 00035262	05/24/2016	A 1 PERSONNEL OF HOUSTON INC	3,453.12	FEES AND SERVICE
CS 00035263	05/24/2016	CORPORATE THERMOGRAPHERS	112.00	OFFICE SUPPLIES
CS 00035264	05/24/2016	RODZINA INDUSTRIES INC	29.70	OFFICE SUPPLIES
CS 00035265	05/24/2016	IDENTISYS INC	1,604.87	COMP OFFICE SUPP
CS 00035266	05/24/2016	CARDINAL HEALTH 200	2,131.50	OFFICE SUPPLIES
CS 00035267	05/24/2016	ACADEMY AWARDS OF HOUSTON	30.00	OFFICE SUPPLIES
CS 00035268	05/24/2016	CITIBANK NA	1,757.98	TRAVEL FOR EDUC/
CS 00035269	05/24/2016	CITIBANK NA	619.84	TRAVEL FOR EDUC/
CS 00035270	05/24/2016	CITIBANK NA	2,923.50	TRAVEL FOR EDUC/
CS 00035271	05/24/2016	CITIBANK NA	3,670.36	TRAVEL FOR EDUC/
CS 00035272	05/24/2016	EZ INTERLOCK	385.00	FEES AND SVCS CO
CS 00035273	05/24/2016	HCCSCD	10.00	FEES-ADP-URINALY
CS 00035274	05/24/2016	HCCSCD	10.00	OVERAGES/SHORTAG
CS 00035275	05/24/2016	HCCSCD	1,917.00	FEE-EFF DEC MKG
CS 00035276	05/24/2016	HOUSTON CHRONICLE	112.26	OFFICE SUPPLIES
CS 00035277	05/24/2016	OCKWOOD, JAMES M	1,800.00	OFFICE SUPPLIES
CS 00035278	05/24/2016	NGUYEN, TON	28.00	FEES-ADP-URINALY
CS 00035279	05/24/2016	GUIDRY, ISAAH	78.00	FEES-ADP-URINALY
CS 00035280	05/24/2016	GIL, ABLE	35.00	FEES-THKNNG CHAN
CS 00035281	05/31/2016	STERICYCLE INC	74.81	JANITOR'S SUPPLI
CS 00035282	05/31/2016	WORKERS ASSISTANCE PROGRAM	1,003.00	FEES AND SERVICE
CS 00035283	05/31/2016	STATE COMPROLLER	72,527.00	ACCOUNTS PAYABLE
CS 00035284	05/31/2016	A 1 PERSONNEL OF HOUSTON INC	9,891.68	FEES AND SERVICE
CS 00035285	05/31/2016	LMC CORPORATION	1,765.68	REPAIR & MAINT
CS 00035286	05/31/2016	EDUCATION SERVICE CENTER REGIO	2,458.31	CLIENT TESTING-G
CS 00035287	05/31/2016	GREATER HOUSTON PSYCHOLOGICAL	2,065.00	FEES AND SVCS CO
CS 00035288	05/31/2016	NESTLE WATERS NORTH AMERICA	4,411.98	OFFICE SUPPLIES
CS 00035289	05/31/2016	RIGHT NOW TERMITE & PEST CONTR	100.00	CHEM/LAB SUPPLIE
CS 00035290	05/31/2016	NATIONAL INSTITUTE OF GOVT PUR	190.00	MISCELLANEOUS EX
CS 00035291	05/31/2016	AMEGY BANK OF TEXAS	1,424.04	BANK SVC CHARGES
CS 00035292	05/31/2016	AMEGY BANK OF TEXAS	3,857.60	BANK SVC CHARGES
CS 00035293	05/31/2016	WCA WASTE	1,927.72	UTILITIES
CS 00035294	05/31/2016	NEW DAWN CONSTRUCTION	4,956.00	REPAIR & MAINT
CS 00035295	05/31/2016	RODRIGUEZ, CONNIE	390.00	FEES-ADP-URINALY
CS 00035296	05/31/2016	HOWARD, ANGELA	50.00	FEES-ADP-URINALY
CS 00035297	05/31/2016	SIDNEY, DIANE	300.00	FEES-PRE TRIAL I
CS 92051016	05/10/2016	TEXAS WORKFORCE COMMIS	37,966.02	UNEMPLOYMENT INS
CS 99098716	05/05/2016	Wire Transfers	1,360,869.14	DUE TO OTHER UNI
CS 99112216	05/20/2016	Wire Transfers	1,366,844.71	DUE TO OTHER UNI
CS 99114716	05/26/2016	Wire Transfers	80,685.47	DUE TO OTHER UNI
EC 40013984	05/04/2016	AID TO VICTIMS OF DOMESTIC ABU	690.00	FEES AND SVCS CO
EC 40013985	05/04/2016	STAPLES CONTRACT & COMMERCIAL	2,472.07	JANITOR'S SUPPLI
EC 40013986	05/04/2016	PHOENIX HOUSES OF TEXAS	791,353.16	FEES AND SVCS CO
EC 40013987	05/04/2016	TEJAS OFFICE PRODUCTS INC	239.40	OFFICE SUPPLIES
EC 40013988	05/04/2016	HANCOCK JAHN LEE & PUCKETT	1,016.48	FEES AND SVCS CO
EC 40013989	05/04/2016	ICS JAIL SUPPLIES INC	4,441.04	REPAIR PARTS
EC 40013990	05/04/2016	DICKERSON, WILLIE	77.95	MILEAGE
EC 40013991	05/04/2016	HORTON, GAIL	207.00	MILEAGE
EC 40013992	05/04/2016	POOLE, SHEENA M	133.03	MILEAGE
EC 40013993	05/04/2016	NICKERSON, JEFF	307.98	TRAVEL EXPENSE
EC 40013994	05/04/2016	DIAZ, JESUS A	5.00	MILEAGE
EC 40013995	05/04/2016	HOUCK, DONALD	25.30	MILEAGE
EC 40013996	05/04/2016	HARGROVE, GABRIELLE L	44.06	MILEAGE
EC 40013997	05/09/2016	TEXAS DEPARTMENT OF CRIMINAL J	58,244.97	PRL - STND LTD
EC 40013998	05/11/2016	IRON MOUNTAIN RECORD MANAGEMEN	1,133.62	REC STORAGE FEES
EC 40013999	05/11/2016	STAPLES CONTRACT & COMMERCIAL	9,061.78	JANITOR'S SUPPLI

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EC 40014000	05/11/2016	OLMSTED-KIRK PAPER CO	2,002.00	OFFICE SUPPLIES
EC 40014001	05/11/2016	BLACKWELL, RITA AMEKA	73.21	TRAVEL FOR EDUC/
EC 40014002	05/18/2016	AID TO VICTIMS OF DOMESTIC ABU	910.00	FEES AND SVCS CO
EC 40014003	05/18/2016	RECOVERY HEALTHCARE	114.00	FEES AND SVCS
EC 40014004	05/18/2016	MOORE MEDICAL LLC	5,220.98	SUPPLIES
EC 40014005	05/18/2016	ARAMARK CORRECTIONAL SERVICES	15,460.62	PROVISIONS
EC 40014006	05/18/2016	W&A SCHMIDT INC	880.00	FEES AND SVCS CO
EC 40014007	05/18/2016	OLMSTED-KIRK PAPER CO	1,909.60	OFFICE SUPPLIES
EC 40014008	05/18/2016	DIRECT TV BUSINESS SERVICE CEN	244.10	UTILITIES
EC 40014009	05/18/2016	HANCOCK JAHN LEE & PUCKETT	167.00	FEES AND SVCS CO
EC 40014010	05/18/2016	COOPER, DONALD T	265.96	TRAVEL FOR EDUC/
EC 40014011	05/23/2016	TEXAS DEPARTMENT OF CRIMINAL J	58,107.72	PRL - STND LTD
EC 40014012	05/25/2016	AID TO VICTIMS OF DOMESTIC ABU	3,345.00	FEES AND SVCS CO
EC 40014013	05/25/2016	SANTA MARIA HOSTEL	38,527.50	FEES AND SVCS CO
EC 40014014	05/25/2016	RECOVERY HEALTHCARE	1,563.00	FEES AND SVCS
EC 40014015	05/25/2016	IRON MOUNTAIN RECORD MANAGEMEN	3,722.54	REC STORAGE FEES
EC 40014016	05/25/2016	STAPLES CONTRACT & COMMERCIAL	11,939.16	COMP OFFICE SUPP
EC 40014017	05/25/2016	LANGUAGE SVCS ASSOCIATES	161.50	FEES AND SVCS CO
EC 40014018	05/25/2016	CRISIS PREVENTION INSTITUTE IN	150.00	MISCELLANEOUS EX
EC 40014019	05/25/2016	FORWARD EDGE INC	34.00	FEES AND SERVICE
EC 40014020	05/25/2016	ONE SOURCE TOXICOLOGY	94,981.33	CS-U/A TESTING
EC 40014021	05/25/2016	HANCOCK JAHN LEE & PUCKETT	1,257.08	FEES AND SVCS CO
EC 40014022	05/25/2016	ICS JAIL SUPPLIES INC	2,262.50	REPAIR PARTS
EC 40014023	05/25/2016	AMIN, JANKI BIPIN	317.00	TRAVEL FOR EDUC/
EH 00383254	05/02/2016	JOHN L WORTHAM & SON INS	52.50	AUTO LIABILITY I
EH 00383255	05/04/2016	MEXICAN AMER ORGANIZATION	1,298.50	PRL-MEX AMER SHE
EH 00383256	05/04/2016	HC DEPUTIES ORGANIZATION	77,647.70	PRL-UNION 154 DU
EH 00383257	05/04/2016	FRATERNAL ORDER OF POLICE	35,538.77	PRL-HC FOP LODGE
EH 00383258	05/04/2016	COALITION OF POLICE & SHERIFFS	14,309.23	CONSTABLE UNION
EH 00383259	05/04/2016	GREATER HOUSTON CONCERNS OF PO	628.00	PRL-COPS Deducti
EH 00383260	05/04/2016	HCSO BENEVOLENCE ASSOCIATION	2,168.00	HCSO BENEV ASSN
EH 00383261	05/04/2016	UNITED WAY OF BAYTOWN AREA	34.00	UNITEDWAY BAYTWN
EH 00383262	05/04/2016	UNITED WAY OF GREATER HOUSTON	824.04	UNITWAY GULF CST
EH 00383263	05/09/2016	JOHN L WORTHAM & SON INS	8,633.00	AUTO LIABILITY I
EH 00383264	05/12/2016	THURLAND, WILLIAM	6,046.97	CPS NON-TRIAL JU
EH 00383265	05/12/2016	MOORE, MICHAEL HARDIE	2,145.00	F-T COUNC CRTORD
EH 00383266	05/12/2016	FITCH, BONNIE	6,075.00	Non Trial-Misdem
EH 00383267	05/12/2016	WALLACE, MYRNA L	2,460.00	INTERPER. FEES
EH 00383268	05/12/2016	MARTIN, AMY D	12,172.00	CAP CA-NON TRIAL
EH 00383269	05/12/2016	KERELEGON, DORITA A	375.00	FAMILY CONTEMPT
EH 00383270	05/12/2016	STROUD, MARKAY A	5,803.00	NON TRIAL-3RD DE
EH 00383271	05/12/2016	SCOTT, ROBERT R	3,400.00	NON TRIAL-3RD DE
EH 00383272	05/12/2016	ST JULIAN, COURTNEY	1,897.00	NON TRIAL-3RD DE
EH 00383273	05/12/2016	DOEBBLER, TED	4,675.00	NON TRIAL-3RD DE
EH 00383274	05/12/2016	CULP, LLOYD J	3,600.00	FAMILY TDFPS NON
EH 00383275	05/12/2016	MCALISTER, SEAN T	6,460.00	CPS NON-TRIAL JU
EH 00383276	05/12/2016	CONN, MARY E	257.00	NON TRIAL-3RD DE
EH 00383277	05/12/2016	SWANSON, VALOREE	225.00	F C COMMISSIONER
EH 00383278	05/12/2016	RAHMAN, DANA	825.00	CPS NON-TRIAL JU
EH 00383279	05/12/2016	GODHA, RISHABH	2,920.00	DAILY-3RD DEGREE
EH 00383280	05/12/2016	FASS, MATTHEW A	150.00	FAMILY TDFPS NON
EH 00383281	05/12/2016	SQUIER, JAMES	729.64	TRAVEL-VISITG JU
EH 00383282	05/12/2016	BRIAN, SCOTT	43.29	FEES AND SERVICE
EH 00383283	05/12/2016	FLEMING, MARCUS J	3,680.00	NON TRIAL-3RD DE
EH 00383284	05/12/2016	WOOD JR, HARRIS S	1,120.00	NON TRIAL-3RD DE
EH 00383285	05/12/2016	PARKS, KIM	5,106.00	F-T COUNC CRTORD

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EH 00383286	05/12/2016	HEAD, RICHARD W	1,548.40	SECURITY FEES
EH 00383287	05/12/2016	TSIOROS, GREG	350.00	NO APPEAR CRTORD
EH 00383288	05/12/2016	KNIGHT, AMY VANESSA MORALES	181.25	FAMILY CONTEMPT
EH 00383289	05/12/2016	HOUSTON-GALVESTON AREA COUNCIL	1,500.00	FEES AND SERVICE
EH 00383290	05/12/2016	BOBBITT, JB LEE	8,675.00	CPS NON-TRIAL JU
EH 00383291	05/12/2016	WHITWORTH, THOMAS M	725.00	FAMILY TDFPS OUT
EH 00383292	05/12/2016	BENAVIDES, KELLY	1,500.00	F-T COUNC CRTORD
EH 00383293	05/12/2016	CANALES, CLAUDIA	1,400.00	FAMILY TDFPS NON
EH 00383294	05/12/2016	PATTERSON, GAYLE	1,484.00	SUB COURT REPORT
EH 00383295	05/12/2016	HENLEY, CYNTHIA R	1,000.00	F-T COUNC CRTORD
EH 00383296	05/12/2016	DAWSON, DONNA	10.21	TRAVEL EXPENSE
EH 00383297	05/12/2016	WOODFILL, JARED R	200.00	FAMILY TDFPS NON
EH 00383298	05/12/2016	PRASIFKA, JOSEPH WADE	4,825.00	NON TRIAL-3RD DE
EH 00383299	05/12/2016	LINEBARGER GOGGAN BLAIR & SAMP	7,267.70	OTHER FEES & SVC
EH 00383300	05/12/2016	COMPTROLLER OF PUBLIC ACCOUNTS	1,272.82	SALES TAXES PAYA
EH 00383301	05/12/2016	BARNES, OTHA L	550.00	FEES AND SERVICE
EH 00383302	05/12/2016	HARMON, NIKITA V	425.00	FAMILY CONTEMPT
EH 00383303	05/12/2016	DILWORTH, CHRISTOPHER JAMES	350.00	FEES AND SERVICE
EH 00383304	05/12/2016	VILLANUEVA, GENEVA MARIE	1,187.20	SUB COURT REPORT
EH 00383305	05/12/2016	BROWN, ADAM BANKS	175.00	NON TRIAL-2ND DE
EH 00383306	05/12/2016	MCBRIDE, ANGELA N	2,077.60	SUB COURT REPORT
EH 00383307	05/12/2016	HUBBARD, CHAUN DAVIS	6,094.50	FAMILY TDFPS NON
EH 00383308	05/12/2016	WHITE, ANTOINETTE	2,287.50	RESETS & DETENTI
EH 00383309	05/12/2016	KAUFMAN, BEVERLY	825.00	F C COMMISSIONER
EH 00383310	05/12/2016	WALTER P MOORE & ASOC INC	39,411.03	ROADS&BRIDGESREP
EH 00383311	05/12/2016	RABA KISTNER CONSULTANTS INC	36,913.89	ENGINEERING SERV
EH 00383312	05/12/2016	MELONCON, THOMAS	2,316.66	FEES AND SERVICE
EH 00383313	05/12/2016	GARRETT, CASEY CANADY	3,555.00	TERM-1ST DEGREE
EH 00383314	05/12/2016	CLEAR GLASS MOBILE SERVICE	1,622.77	MOTOR EQUIP EXPE
EH 00383315	05/12/2016	BANK OF TEXAS NA	83,251.16	RENTALS/LEASES
EH 00383316	05/12/2016	OFFICE SYSTEMS OF TEXAS	150.00	FEES AND SERVICE
EH 00383317	05/12/2016	CITY SUPPLY CO	2,191.64	REPAIR & MAINT
EH 00383318	05/12/2016	COMPUTER CORP OF AMERICA	22,410.43	SOFTWARE MAINTEN
EH 00383319	05/12/2016	JONES, DAVID A	450.00	NO APPEAR CRTORD
EH 00383320	05/12/2016	WALKER, MEKISHA JANE	2,515.00	F-T COUNC CRTORD
EH 00383321	05/12/2016	CLIMATRONICS CORP	682.25	SUPPLIES
EH 00383322	05/12/2016	TREEBEARDS INC	958.15	BOARD-PETIT JURY
EH 00383323	05/12/2016	BATTERSON LLP	9,123.93	ROADS&BRIDGESREP
EH 00383324	05/12/2016	HC WCID NO 36	1,111.40	WATER
EH 00383325	05/12/2016	JOHNSON SUPPLY	2,687.01	SUPPLIES
EH 00383326	05/12/2016	HOUSTON AREA WOMENS CENTER	2,084.54	FEES AND SERVICE
EH 00383327	05/12/2016	MAIDA PC, SAM A	790.00	DAILY-1ST DEGREE
EH 00383328	05/12/2016	SIRIUS COMPUTER SOLUTIONS	18,051.72	HARDWARE MAINT
EH 00383329	05/12/2016	1 TO 1 PRINTERS LLC	316.00	SUPPLIES
EH 00383330	05/12/2016	APPLIED CONCEPTS INC	5,120.00	FLEET-OUTSIDE SE
EH 00383331	05/12/2016	WENDENBURG, CHRISTIAN R	3,343.40	T/NC-INVESTIGATI
EH 00383332	05/12/2016	CROW, JULIANE PHILLIPS	2,750.00	CPS OUT CRTS HRS
EH 00383333	05/12/2016	NATIONAL SCREENING CENTER	34,206.00	DNA DRUG JUV CPS
EH 00383334	05/12/2016	GRIMES GRASS CO	1,791.00	LANDSCAPING
EH 00383335	05/12/2016	PERFORMANCE FOOD GROUP	65,722.01	PROVISIONS
EH 00383336	05/12/2016	ALTEX ELECTRONICS LTD	931.33	EQUIP UNDER \$500
EH 00383337	05/12/2016	HUITT ZOLLARS	54,151.78	ENGINEERING SERV
EH 00383338	05/12/2016	WARRINER, WALLACE F	75.00	RESETS & DETENTI
EH 00383339	05/12/2016	SLESSINGER, JENNIFER	593.60	SUB COURT REPORT
EH 00383340	05/12/2016	MACIAS, ALEJANDRO	1,200.00	F-T COUNC CRTORD
EH 00383341	05/12/2016	SHELTON, HON PAT	3,025.00	CPS OUT CRTS HRS

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EH 00383342	05/12/2016	CRANFORD X-RAY CO	21,363.95	NON-INV PROP & E
EH 00383343	05/12/2016	HARRIS CTR FOR MENTAL HEALTH A	94,605.23	FEES AND SERVICE
EH 00383344	05/12/2016	TRAILER WHEEL & FRAME CO	1,683.64	MOTOR EQUIP EXPE
EH 00383345	05/12/2016	ENTERPRISE LEASING	7,950.00	CAR & VAN RENTAL
EH 00383346	05/12/2016	MTF EQUIPMENT SALES INC	7,266.00	EQUIPMENT REPAIR
EH 00383347	05/12/2016	HARRIS COUNTY WORKERS COMP	688,509.74	PRL-WORKERS COMP
EH 00383348	05/12/2016	LONESTAR HANGAR SYSTEMS INC	1,900.36	OFFICE SPACE
EH 00383349	05/12/2016	PROFESSIONAL TURF PRODUCTS	271.24	MOTOR EQUIP EXPE
EH 00383350	05/12/2016	NACHTIGALL, GEORGE A	175.00	F C COMMISSIONER
EH 00383351	05/12/2016	LONGWORTH, DARYL F	7,250.00	CPS OUT CRTS HRS
EH 00383352	05/12/2016	WAHLBERG MCCREARY	25,826.06	SUSPENSE-PARTS
EH 00383353	05/12/2016	ARTEL	616.98	CHEM/LAB SUPPLIE
EH 00383354	05/12/2016	BOUTTE AND ASSOCIATES PC	125.00	FAMILY CONTEMPT
EH 00383355	05/12/2016	LEWIS, THOMAS J	3,321.00	NON TRIAL-3RD DE
EH 00383356	05/12/2016	CDM SMITH INC	160,173.15	CONSTR. MANAGEME
EH 00383357	05/12/2016	FISCHER, BRIAN J	3,100.00	FAMILY TDFPS OUT
EH 00383358	05/12/2016	STAPLES CONTRACT & COMMERCIAL	124,695.89	OFFICE SUPPLIES
EH 00383359	05/12/2016	LAWHON, LAURA	6,776.66	T/NC-INVESTIGATI
EH 00383360	05/12/2016	HILTI INC	1,061.90	HARDWARE
EH 00383361	05/12/2016	SOUTHERN TIRE MART	135.00	FLEET-OUTSIDE SE
EH 00383362	05/12/2016	SINCLAIR, NATASHA A	3,150.00	TERM-2ND DEGREE
EH 00383363	05/12/2016	PITNEY BOWES INC	852.41	SUPPLIES
EH 00383364	05/12/2016	CRAIG, MICHAEL F	12,600.00	CPS NON-TRIAL JU
EH 00383365	05/12/2016	HERTZ EQUIPMENT RENTAL CO	1,539.00	EQUIPMENT RENTAL
EH 00383366	05/12/2016	CALDWELL COUNTRY CHEVROLET LLC	890,496.08	VEHICLES O/5000
EH 00383367	05/12/2016	BRUEGGER, ALEXIS GILBERT	6,608.00	NON TRIAL-3RD DE
EH 00383368	05/12/2016	SOGETI USA	41,444.00	F&S-CONSULTIN FE
EH 00383369	05/12/2016	CRANE, DONALD M	5,587.33	NON TRIAL-3RD DE
EH 00383370	05/12/2016	AMTECH ELEVATOR SERVICES	1,110.19	EQUIPMENT REPAIR
EH 00383371	05/12/2016	CLAY, MICHAEL D	425.00	FAMILY CONTEMPT
EH 00383372	05/12/2016	ARNOLD OIL COMPANY OF AUSTIN	8,393.78	SUSPENSE-PARTS
EH 00383373	05/12/2016	MNK INFO TECH INC	37,501.00	F&S-TEMP PERSONN
EH 00383374	05/12/2016	CARDENAS LAW GROUP	1,480.00	OUTOFCRT CRTORD
EH 00383375	05/12/2016	BEST CARE EMS LTD	117.50	FEES AND SERVICE
EH 00383376	05/12/2016	STORM WATER SOLUTIONS LP	50.00	REPAIR & MAINT
EH 00383377	05/12/2016	PITNEY BOWES GLOBAL FINANCIAL	16,547.00	POSTAGE
EH 00383378	05/12/2016	JMJ ORGANICS LTD	10,940.00	COMMITTED PROJEC
EH 00383379	05/12/2016	MIDTOWN ENGINEERS LLC	23,065.36	ENGINEERING SERV
EH 00383380	05/12/2016	GALLS	49,294.66	UNIFORMS
EH 00383381	05/12/2016	RUBAL, MARK A	2,260.00	F-T COUNC CRTORD
EH 00383382	05/12/2016	SCHULTZ, NATALIE	4,457.00	NON TRIAL-3RD DE
EH 00383383	05/12/2016	QA SPECIALISTS	3,304.00	F&S-TEMP PERSONN
EH 00383384	05/12/2016	OPERATION OUTREACH (THE ORIGIN	240.00	FEES AND SERVICE
EH 00383385	05/12/2016	PREFERRED TECHNOLOGIES	3,213.00	EQUIP UNDER \$500
EH 00383386	05/12/2016	JOHNSON INC, WALTER N	296.80	SUB COURT REPORT
EH 00383387	05/12/2016	HINTON, CHARLES	3,555.00	TERM-1ST DEGREE
EH 00383388	05/12/2016	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00383389	05/12/2016	BRODART CO	141,476.89	F&S-PROCESSING
EH 00383390	05/12/2016	LANGUAGE SVCS ASSOCIATES	338.85	FEES AND SERVICE
EH 00383391	05/12/2016	FISHER SCIENTIFIC CO	15,378.53	EQUIP \$500-\$4999
EH 00383392	05/12/2016	HART, CARY LYNN	3,425.00	F-T COUNC CRTORD
EH 00383393	05/12/2016	DIAMOND DRUGS	42,871.28	MEDICAL/DRUGS
EH 00383394	05/12/2016	KDCVSC ENTERPRISES INCORPORATE	686.00	SECURITY FEES
EH 00383395	05/12/2016	PEDRO GUZMAN INVESTIGATIONS	511.33	T/NC-INVESTIGATI
EH 00383396	05/12/2016	CJUN A CORPORATION	1,175.00	NON TRIAL-3RD DE
EH 00383397	05/12/2016	DIXON, WOODROW W	1,100.00	DAILY-2ND DEGREE

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EH 00383398	05/12/2016	ONCKEN, KIRK J	3,555.00	TERM-1ST DEGREE
EH 00383399	05/12/2016	CABLER, STEPHEN D	10,725.00	FEES AND SERVICE
EH 00383400	05/12/2016	SMITH, JENNIFER A	1,950.00	FAMILY TDFPS NON
EH 00383401	05/12/2016	AZZO, ALEX G	3,555.00	TERM-1ST DEGREE
EH 00383402	05/12/2016	BISHOP, SUSAN M	4,793.00	DAILY-2ND DEGREE
EH 00383403	05/12/2016	SHI GOV'T SOLUTIONS INC	110,501.69	HARDWARE MAINT
EH 00383404	05/12/2016	SUNGARD AVAILABILITY SERVICES	253,637.00	FEES AND SERVICE
EH 00383405	05/12/2016	MORTON, CHRIS	1,065.00	NO APPEAR CRTORD
EH 00383406	05/12/2016	RESTEK CORP	1,454.17	CHEM/LAB SUPPLIE
EH 00383407	05/12/2016	TRANSCORE	57,694.13	SOFTWARE MAINTEN
EH 00383408	05/12/2016	MITCHELL, KEIRA T	300.00	FAMILY CONTEMPT
EH 00383409	05/12/2016	MILLER, GARY S	1,548.00	NON TRIAL-3RD DE
EH 00383410	05/12/2016	PUBCHARA, SILVIA V	3,150.00	WEEKLY-2ND DEGRE
EH 00383411	05/12/2016	MARSH, JEFFREY H	6,850.00	FAMILY TDFPS NON
EH 00383412	05/12/2016	RHODES III, HARRY W	2,475.00	FAMILY TDFPS NON
EH 00383413	05/12/2016	UNGER, HILARY	14,375.00	COURT COSTS
EH 00383414	05/12/2016	DAVIS, SAMANTHA Y	12,800.00	FAMILY TDFPS NON
EH 00383415	05/12/2016	HUNTER JR, JONAS L	275.00	Non Trial-Misdem
EH 00383416	05/12/2016	SINGLETON, KAREN BLASSE	106.00	OTHER FEES & SVC
EH 00383417	05/12/2016	BROWN, CHERYL S	2,700.00	F-T COUNC CRTORD
EH 00383418	05/12/2016	RODRIGUEZ, LOURDES	925.00	NONCAP-BILINGUAL
EH 00383419	05/12/2016	LOMBARDO, MARGARET C	5,425.00	FAMILY TDFPS OUT
EH 00383420	05/12/2016	BROWN, RODNEY	675.00	FAMILY CONTEMPT
EH 00383421	05/12/2016	ADKINSON, DOUGLAS P	1,500.00	FEES AND SERVICE
EH 00383422	05/12/2016	KROGER FOOD STORES	187.49	OTHER SERVICES
EH 00383423	05/12/2016	LEVI, S BEN	2,160.00	T/NC-INVESTIGATI
EH 00383424	05/12/2016	OGLESBY, GEORGANN H	2,895.00	FAMILY TDFPS NON
EH 00383425	05/12/2016	JEREB PLLC, THEODORE B	822.06	RESETS & DETENTI
EH 00383426	05/12/2016	REVIS MEDIA	29,000.00	COURT COSTS
EH 00383427	05/12/2016	TRICAL COMMERCIAL INVESTMENTS	30,614.10	RENTALS/LEASES
EH 00383428	05/12/2016	SULLA, JAMIE M	2,341.00	WEEKLY-2ND DEGRE
EH 00383429	05/12/2016	PIERCE, CHERYL L	2,671.20	SUB COURT REPORT
EH 00383430	05/12/2016	OVERDRIVE INC	8,476.13	E BOOKS
EH 00383431	05/12/2016	CENTRAL TEXAS REGIONAL MOBILIT	394,348.30	UNEARNED REVENUE
EH 00383432	05/12/2016	BALDERAS JR, ANTONIO	14,950.00	NON CAP T-3RD DE
EH 00383433	05/12/2016	INFRASTRUCTURE GROUP TEXAS	81,855.38	CONSTRUCTION
EH 00383434	05/12/2016	TIBURON	67,408.33	SOFTWARE MAINTEN
EH 00383435	05/12/2016	HERRERA, NANCY R	3,030.00	INTERPER. FEES
EH 00383436	05/12/2016	BLOOME, SUSAN L	300.00	FAMILY TDFPS NON
EH 00383437	05/12/2016	FAULIN, DOUGLAS E	1,929.20	SUB COURT REPORT
EH 00383438	05/12/2016	CONTINENTAL CARBONIC PRODUCTS	131.98	SUPPLIES
EH 00383439	05/12/2016	SECOND NATURE RESEARCH	4,888.72	T/NC-INVESTIGATI
EH 00383440	05/12/2016	LAWAL, AJIBADE	450.00	FAMILY CONTEMPT
EH 00383441	05/12/2016	MIDWEST TAPE	56.20	CENTRAL DVD'S
EH 00383442	05/12/2016	HERNANDEZ, ROLANDO A	1,920.00	INTERPRE-HEARING
EH 00383443	05/12/2016	ESTRADA, JESSICA R	1,715.00	F-T COUNC CRTORD
EH 00383444	05/12/2016	INSIGHT PUBLIC SECTOR	1,098.60	NON-INV PROP & E
EH 00383445	05/12/2016	EXECUTEAM STAFFING LP	25,880.00	FEES AND SERVICE
EH 00383446	05/12/2016	KEMP, JAPAUULA C	3,497.00	F-T COUNC CRTORD
EH 00383447	05/12/2016	NATIONAL FOOD GROUP INC	4,438.00	PROVISIONS
EH 00383448	05/12/2016	FINCH, TORIA J	500.00	F-T COUNC CRTORD
EH 00383449	05/12/2016	CDW COMPUTER CENTERS INC	89,851.08	COMPUTER EQUIP
EH 00383450	05/12/2016	LINOSKI, WALTER J	675.00	CONTRACT WORKER
EH 00383451	05/12/2016	BROCK, JULIE	2,320.00	FAMILY TDFPS NON
EH 00383452	05/12/2016	GOODE, KENNETH E	3,930.00	DAILY-1ST DEGREE
EH 00383453	05/12/2016	BAUER, CLARISSA	700.00	F C COMMISSIONER

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EH 00383454	05/12/2016	CLINE, CYNTHIA J M	1,725.00	NON TRIAL-3RD DE
EH 00383455	05/12/2016	JONES, ALECIA L	1,050.00	FAMILY TDFPS NON
EH 00383456	05/12/2016	TERRACON CONSULTANTS	16,385.43	ENGINEERING SERV
EH 00383457	05/12/2016	MCFERREN, ERIC T	4,475.00	FAMILY TDFPS OUT
EH 00383458	05/12/2016	BROWN, DANNY L	570.00	FLEET-OUTSIDE SE
EH 00383459	05/12/2016	ENTERPRISE FM TRUST	17,586.75	RENTALS/LEASES
EH 00383460	05/12/2016	WEATHERS, GWENDOLYN	1,425.00	Non Trial-Misdem
EH 00383461	05/12/2016	COTLAR, DORIAN	8,776.00	DAILY-1ST DEGREE
EH 00383462	05/12/2016	NUNNERY, ALVIN E	600.00	NON TRIAL-3RD DE
EH 00383463	05/12/2016	MOON, TAMMY SIMIEN	5,075.00	Non Trial-Misdem
EH 00383464	05/12/2016	ALEXANDER, SHANTRICE MARIE	725.00	FAMILY TDFPS NON
EH 00383465	05/12/2016	GOLDMAN MILLER, MANDY	3,303.90	T/NC-3RD DEGREE
EH 00383466	05/12/2016	TAYLOR, ASHTON L	237.50	FAMILY CONTEMPT
EH 00383467	05/12/2016	URETEK USA	2,937.28	MOTOR EQUIP EXPE
EH 00383468	05/12/2016	TURNER, EQUATOR L	1,000.00	F-T COUNC CRTORD
EH 00383469	05/12/2016	SAVOY, BRYAN K	5,270.00	NON TRIAL-2ND DE
EH 00383470	05/12/2016	YOUNGBLOOD, GLENN J	350.00	NON TRIAL-2ND DE
EH 00383471	05/12/2016	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00383472	05/12/2016	DYSART, JOHN R	350.00	Non Trial-Misdem
EH 00383473	05/12/2016	GRAHAM, SPENCE	494.00	T/NC-3RD DEGREE
EH 00383474	05/12/2016	KING, KATIE ANNE	3,148.03	T/C-EXPERT TESTI
EH 00383475	05/12/2016	VALVERDE, JOANN D	8,500.00	FEES AND SERVICE
EH 00383476	05/12/2016	ST JOHN, PAUL	1,792.00	RESETS & DETENTI
EH 00383477	05/12/2016	MCANALLY, EVA PATRICIA	1,883.00	FAMILY TDFPS NON
EH 00383478	05/12/2016	MCMILLEN, ALEXANDRA L	593.60	SUB COURT REPORT
EH 00383479	05/12/2016	EHLERS, PRESTON SCOTT	1,450.00	FEES AND SERVICE
EH 00383480	05/12/2016	STEFFLER, BRUCE R	225.00	FAMILY TDFPS NON
EH 00383481	05/12/2016	LAMPLEY, MELVIN	1,500.00	FEES AND SERVICE
EH 00383482	05/12/2016	DOUGLAS, LARRY B	2,360.00	NON TRIAL-3RD DE
EH 00383483	05/12/2016	WELLS, JOE D	3,790.00	DAILY-1ST DEGREE
EH 00383484	05/12/2016	ELLIS, BEVERLY	1,187.20	SUB COURT REPORT
EH 00383485	05/12/2016	LEITNER, JAMES M	1,580.00	TERM-1ST DEGREE
EH 00383486	05/12/2016	LAFON, TOMMY	2,332.50	NON TRIAL-1ST DE
EH 00383487	05/12/2016	AGUIRRE, JUAN JOSE	2,935.00	F-T COUNC CRTORD
EH 00383488	05/12/2016	NEWMAN, LOUIS M	5,675.00	DAILY-1ST DEGREE
EH 00383489	05/12/2016	CONTRERAS JR, JUAN M	2,655.00	DAILY-3RD DEGREE
EH 00383490	05/12/2016	ROLL, RANDOLPH E	350.00	NON TRIAL-3RD DE
EH 00383491	05/12/2016	LEE, THADDEUS G	168.00	FEES AND SERVICE
EH 00383492	05/12/2016	LAMBERT, NEELU SACHDEVA	422.00	T/NC-3RD DEGREE
EH 00383493	05/12/2016	HILL, TARYN	880.00	DAILY-3RD DEGREE
EH 00383494	05/12/2016	GARCIA, CARLOS R	1,700.00	RESETS & DETENTI
EH 00383495	05/12/2016	REDDEN, M JENINE	1,929.20	SUB COURT REPORT
EH 00383496	05/12/2016	LEE, CHUNG YUAN	917.50	FAMILY CONTEMPT
EH 00383497	05/12/2016	CORNELIUS, SHIRLEY	3,572.50	FAMILY TDFPS OUT
EH 00383498	05/12/2016	BIGGAR, STACI	2,000.00	F-T COUNC CRTORD
EH 00383499	05/12/2016	MUSTACHIO, JOHN	175.00	F C COMMISSIONER
EH 00383500	05/12/2016	GOMMELS, PHIL	2,890.00	NON TRIAL-3RD DE
EH 00383501	05/12/2016	NELSON, MITCHELL R	1,575.00	CPS NON-TRIAL JU
EH 00383502	05/12/2016	HAYNES, GEMAYEL	7,024.00	WEEKLY-2ND DEGRE
EH 00383503	05/12/2016	BEDFORD, OLLIE MAY	300.00	FAMILY CONTEMPT
EH 00383504	05/12/2016	MILLER, SHERRA	1,580.00	TERM-1ST DEGREE
EH 00383505	05/12/2016	VARA, JANE SCOTT	2,150.00	F-T COUNC CRTORD
EH 00383506	05/12/2016	ESCOBEDO, SYLVIA	4,550.00	RESETS & DETENTI
EH 00383507	05/12/2016	GRABER, JERALD	453.99	APPEALS-TRAVEL-A
EH 00383508	05/12/2016	ALLEN, WILLIAM A	1,500.00	FEES AND SERVICE
EH 00383509	05/12/2016	DICKEY, JEANIE L	4,300.00	F-T COUNC CRTORD

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EH 00383510	05/12/2016	KLEBAN, JANET K	2,709.50	1ST DEGREE-OUT O
EH 00383511	05/12/2016	BECK, MICHELLE E	1,400.00	TERM-2ND DEGREE
EH 00383512	05/12/2016	SUMMERS, DEBORAH D	1,146.00	T/NC-3RD DEGREE
EH 00383513	05/12/2016	ALDAPE, JUAN M	2,700.00	ATTNY FEE BL CER
EH 00383514	05/12/2016	GARDNER, KARL VAN	1,835.00	FAMILY TDFPS NON
EH 00383515	05/12/2016	WEIDENHEFT, KIM	742.00	SUB COURT REPORT
EH 00383516	05/12/2016	JOHNSON, JULIA E	1,484.00	SUB COURT REPORT
EH 00383517	05/12/2016	FISHER, DENA	3,875.00	FAMILY TDFPS OUT
EH 00383518	05/12/2016	ROLEN, GAIL A	890.40	SUB COURT REPORT
EH 00383519	05/12/2016	MONCRIFFE, TYRONE C	11,750.00	NT APP ND CAP
EH 00383520	05/12/2016	MCCOLLUM, PERRY JO	1,600.00	RESETS & DETENTI
EH 00383521	05/12/2016	WU, EUGENE Y	75.00	RESETS & DETENTI
EH 00383522	05/12/2016	VILLARREAL, GILBERT	972.00	T/NC-2ND DEGREE
EH 00383523	05/12/2016	DODSON, GLENN	2,150.00	INTERPER-INDIGEN
EH 00383524	05/12/2016	MITCHELL, RYAN	6,712.50	FAMILY TDFPS NON
EH 00383525	05/12/2016	CARPENTER, JENNIFER L	400.00	NO APPEAR CRTORD
EH 00383526	05/12/2016	SYLVESTER, BRIAN DAVID	600.00	FAMILY CONTEMPT
EH 00383527	05/12/2016	SOLIZ MATTHEWS, ITZE	750.00	FAMILY TDFPS NON
EH 00383528	05/12/2016	BUCK, CHRISTOPHER L	1,195.00	FAMILY TDFPS NON
EH 00383529	05/12/2016	BARR, JIM	6,430.00	TERM-1ST DEGREE
EH 00383530	05/12/2016	NARUM, KAREN	1,100.00	FEES AND SERVICE
EH 00383531	05/12/2016	MCCULLOUGH, ALFRED R	15,525.00	COURT COSTS
EH 00383532	05/12/2016	HOLMES, PATRICE J	125.00	FAMILY CONTEMPT
EH 00383533	05/12/2016	NACHTIGALL, DAVID A	2,630.00	DAILY-2ND DEGREE
EH 00383534	05/12/2016	JOHNSON, KYLE B	3,385.50	NON TRIAL-3RD DE
EH 00383535	05/12/2016	SUAREZ, RICHARD A	2,700.00	F-T COUNC CRTORD
EH 00383536	05/12/2016	LIPKIN, MARK	1,350.00	RESETS & DETENTI
EH 00383537	05/12/2016	SMITH, KEISHA LASHANNE	7,017.50	OTHER NON-CAPITA
EH 00383538	05/12/2016	REYNA, CHRISTINE S	760.00	FEES AND SERVICE
EH 00383539	05/12/2016	LILES, JOHN STEPHEN	4,625.00	NON TRIAL-1ST DE
EH 00383540	05/12/2016	FLORES, MARILU H	2,555.00	INTERPER-INDIGEN
EH 00383541	05/12/2016	CAMPBELL, ANN	2,150.00	FAMILY TDFPS NON
EH 00383542	05/12/2016	MCCULLOUGH, ELLIS	1,950.00	NON TRIAL-1ST DE
EH 00383543	05/12/2016	WILLIAMS, CLYDE H	1,423.00	DAILY-1ST DEGREE
EH 00383544	05/12/2016	SALINAS III, J A	18,190.00	NON TRIAL-1ST DE
EH 00383545	05/12/2016	BLOMSTROM, KAREN A	125.00	COURT COSTS
EH 00383546	05/12/2016	MALVEAUX, CARL W	343.00	SECURITY FEES
EH 00383547	05/12/2016	BENKEN, BRIAN	1,580.00	TERM-1ST DEGREE
EH 00383548	05/12/2016	TREVINO, ISMAEL	250.00	FAMILY CONTEMPT
EH 00383549	05/12/2016	JONES, EUGENE	25.00	COURT COSTS
EH 00383550	05/12/2016	ARTEAGA PC, LAW OFFICE OF LAUR	825.00	FAMILY TDFPS OUT
EH 00383551	05/12/2016	RICHARDSON, DAN W	1,315.00	NO APPEAR CRTORD
EH 00383552	05/12/2016	MADRID, MARIO	11,370.00	NON TRIAL-1ST DE
EH 00383553	05/12/2016	MARQUEZ CERVANTES, M ANGELES	1,890.00	INTERPER. FEES
EH 00383554	05/12/2016	GONZALEZ, RICARDO N	10,675.00	NONCAP-BILINGUAL
EH 00383555	05/12/2016	RODRIGUEZ, GILBERT	750.00	NON TRIAL-3RD DE
EH 00383556	05/12/2016	MARQUIS, PAMELA	296.80	SUB COURT REPORT
EH 00383557	05/12/2016	ANASTASIO, ABIGAIL E	387.50	OUTOFCRT CRTORD
EH 00383558	05/12/2016	TRENT, MICHAEL E	9,164.00	DAILY-1ST DEGREE
EH 00383559	05/12/2016	BURTON, RUTH YVONNE	1,580.00	WEEKLY-1ST DEGRE
EH 00383560	05/12/2016	REED, JAMES L	5,432.00	F-T COUNC CRTORD
EH 00383561	05/12/2016	BRODSKY, CHARLES	1,814.00	F-T COUNC CRTORD
EH 00383562	05/12/2016	PALMER, PATRICIA ANTHONETTE	1,484.00	SUB COURT REPORT
EH 00383563	05/12/2016	SPJUT, JOHN HARLAN	4,500.00	CPS NON-TRIAL JU
EH 00383564	05/12/2016	RODRIGUEZ, RAUL	2,700.00	F-T COUNC CRTORD
EH 00383565	05/12/2016	ORTIZ JR, JIMMY J	965.00	NON TRIAL-3RD DE

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EH 00383566	05/12/2016	PONS, JAMES	625.00	NON TRIAL-3RD DE
EH 00383567	05/12/2016	PHEA, ANGELA	7,375.00	FAMILY TDFPS NON
EH 00383568	05/12/2016	MINDIOLA, TRAE	300.00	FAMILY CONTEMPT
EH 00383569	05/12/2016	STRAUSS, LISA SHAPIRO	1,000.00	F-T COUNC CRTORD
EH 00383570	05/12/2016	MERCHANT, FEROUZ FAROOK	463.00	T/NC-3RD DEGREE
EH 00383571	05/12/2016	TREJO, HUMBERTO R	2,350.00	WEEKLY-2ND DEGRE
EH 00383572	05/12/2016	SEDTA, PATRICIA FORTNEY	1,590.00	NON CAPITAL APPE
EH 00383573	05/12/2016	PARKS, TAMRA M	2,671.20	SUB COURT REPORT
EH 00383574	05/12/2016	CLOUD, CARVANA Y	4,550.00	TERM-2ND DEGREE
EH 00383575	05/12/2016	RANDALL, BEATRICE	450.00	FAMILY TDFPS NON
EH 00383576	05/12/2016	SUAREZ, CELSO B	3,475.00	FAMILY CONTEMPT
EH 00383577	05/12/2016	LOPEZ, BLASA ESTELLA	310.00	INTERPER. FEES
EH 00383578	05/12/2016	LEAL HUDSON, RACHEL	1,315.00	FAMILY TDFPS NON
EH 00383579	05/12/2016	TRAVIS JOHNSON AND ASSOCIATES	1,800.00	T/NC-INVESTIGATI
EH 00383580	05/12/2016	JONES, RODNEY	4,300.00	FAMILY TDFPS NON
EH 00383581	05/12/2016	CONDE, CARLOS	2,000.00	INTERPRE-HEARING
EH 00383582	05/12/2016	CANTU, JORGE A	5,331.00	F-T COUNC CRTORD
EH 00383583	05/12/2016	VAZQUEZ, JUAN	2,995.00	INTERPRE-CCCL
EH 00383584	05/12/2016	COOPER, JAMES MARK	7,150.00	CPS NON-TRIAL JU
EH 00383585	05/12/2016	STEPHENS MAI, SCOTT P	14,000.00	FEES AND SERVICE
EH 00383586	05/12/2016	BRISTOW, RACHEL CAPOTE	1,580.00	TERM-1ST DEGREE
EH 00383587	05/12/2016	DAVIS, STEFANEE	165.00	FAMILY TDFPS NON
EH 00383588	05/12/2016	TRIGG, THEODORE F	8,600.00	FAMILY TDFPS NON
EH 00383589	05/12/2016	HUGHES, HEATHER M	560.00	FAMILY TDFPS OUT
EH 00383590	05/12/2016	RISKINDY, MIRIAM	2,295.00	FAMILY TDFPS NON
EH 00383591	05/12/2016	RAFIEE, PARIA	2,354.00	F-T COUNC CRTORD
EH 00383592	05/12/2016	FLEISCHER, RAQUEL SYLVIA	1,890.00	INTERPER-INDIGEN
EH 00383593	05/12/2016	DESAI, RIDDHI	3,700.00	DAILY-2ND DEGREE
EH 00383594	05/12/2016	SOLIS, SUSAN RYAN	1,325.00	FAMILY TDFPS OUT
EH 00383595	05/12/2016	GARCIA, M ROBERT	643.75	FAMILY CONTEMPT
EH 00383596	05/12/2016	MONTES, LUCIO ANTONIO	1,200.00	F-T COUNC CRTORD
EH 00383597	05/12/2016	PETRUZZI, JOHN M	3,507.00	DAILY-1ST DEGREE
EH 00383598	05/12/2016	ALFARO, XAVIER	2,375.00	F-T COUNC CRTORD
EH 00383599	05/12/2016	MUNIZ, MARJORIE ANN	2,400.00	F-T COUNC CRTORD
EH 00383600	05/12/2016	ANDELL, ERIC	4,000.00	OTHER NON-CAPITA
EH 00383601	05/12/2016	LAIRD JR, JULES L	5,652.00	NON TRIAL-1ST DE
EH 00383602	05/12/2016	ACOSTA, ALAN	3,000.00	T/NC-INVESTIGATI
EH 00383603	05/12/2016	GULAMALI, SHREYA	865.00	T/NC-2ND DEGREE
EH 00383604	05/12/2016	CRUZ, ROBERT	1,200.00	F-T COUNC CRTORD
EH 00383605	05/12/2016	DESHETLER, KAREN	2,374.40	SUB COURT REPORT
EH 00383606	05/12/2016	JIMENEZ, JOAQUIN	2,850.00	F-T COUNC CRTORD
EH 00383607	05/12/2016	SEDERIS, STACY A	3,877.00	DAILY-2ND DEGREE
EH 00383608	05/12/2016	ALPE, LISA ANDREWS	1,830.00	DAILY-1ST DEGREE
EH 00383609	05/12/2016	BALDWIN, SCOTTY G	2,374.40	SUB COURT REPORT
EH 00383610	05/12/2016	DETOTO, EMILY	2,182.50	NON CAPITAL APPE
EH 00383611	05/12/2016	INVESTIGATIVE CONCEPTS UNLIMIT	5,552.63	T/NC-INVESTIGATI
EH 00383612	05/12/2016	RAMIREZ, ENRIQUE	1,465.00	NO APPEAR CRTORD
EH 00383613	05/12/2016	DAVIDSON, LUCIENNE	863.00	NON TRIAL-2ND DE
EH 00383614	05/12/2016	RICHARDSON, DOUGLAS NEEL	663.80	F&S-VISIT JUDGES
EH 00383615	05/12/2016	NEEDHAM, JESSICA N	2,942.00	F-T COUNC CRTORD
EH 00383616	05/12/2016	BUNDICK, CRAIG	3,625.00	WEEKLY-2ND DEGRE
EH 00383617	05/12/2016	GUMBERGER, KURT	3,150.00	TERM-2ND DEGREE
EH 00383618	05/12/2016	DODIER, ELIHU H	7,712.50	NON TRIAL-1ST DE
EH 00383619	05/12/2016	CRAFT, E ROSS	250.00	NON TRIAL-3RD DE
EH 00383620	05/12/2016	VINAS, JOSEPH	1,268.00	NON TRIAL-3RD DE
EH 00383621	05/12/2016	STONE, MICHAEL JOHN	3,160.00	TERM-1ST DEGREE

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EH 00383622	05/12/2016	LOPER, ROBERT K	17,910.00	CAP CA-OUT OF CO
EH 00383623	05/12/2016	WAINWRIGHT, VALDEANE	1,484.00	SUB COURT REPORT
EH 00383624	05/12/2016	BALDWIN, SHANNON B	1,492.50	F-T COUNC CRTORD
EH 00383625	05/12/2016	GARZA, DAVID L	3,545.00	NON TRIAL-3RD DE
EH 00383626	05/12/2016	BARNEY, KAREN	811.00	NON TRIAL-3RD DE
EH 00383627	05/12/2016	RAFFEET, SONJA DEE	1,457.00	T/NC-INVESTIGATI
EH 00383628	05/12/2016	LEDOUX, JOSETTE M	13,050.00	COURT COSTS
EH 00383629	05/12/2016	SINGLETON, ANGELIA J H	2,522.80	SUB COURT REPORT
EH 00383630	05/12/2016	ACOSTA, JERRY MICHAEL	3,250.00	RESETS & DETENTI
EH 00383631	05/12/2016	NASSIF, MICHAEL PAUL	524.00	NON TRIAL-3RD DE
EH 00383632	05/12/2016	JOHNSON, LESLIE	600.00	F C COMMISSIONER
EH 00383633	05/12/2016	MCCOY, KENNETH E	2,905.00	DAILY-1ST DEGREE
EH 00383634	05/12/2016	MARTIN, STEPHANIE LYNN	3,011.00	WEEKLY-1ST DEGRE
EH 00383635	05/12/2016	DEXTER, MATTHEW J	3,075.00	NON TRIAL-3RD DE
EH 00383636	05/12/2016	LEE BROCK, M VALERIA	3,500.00	CPS NON-TRIAL JU
EH 00383637	05/12/2016	FLEISCHER, DAVID M	1,200.00	F-T COUNC CRTORD
EH 00383638	05/12/2016	RENFRO, MICHAEL D	1,725.00	DAILY-2ND DEGREE
EH 00383639	05/12/2016	BUTEL, ELAINA	2,150.00	FAMILY TDFPS NON
EH 00383640	05/12/2016	SIRRUS ENGINEERS INC	86,042.25	ENGINEERING SERV
EH 00383641	05/12/2016	BAKER, WENDY ELEANOR WILSON	4,631.50	NON TRIAL-1ST DE
EH 00383642	05/12/2016	ROBERTS, BRIAN MARC	395.00	DAILY-1ST DEGREE
EH 00383643	05/12/2016	ACOSTA PC, GERALDO G	6,520.00	Non Trial-Misdem
EH 00383644	05/12/2016	FORT, LISA R	1,038.80	SUB COURT REPORT
EH 00383645	05/12/2016	LEITNER, CAROL MICHELLE	1,875.00	F-T COUNC CRTORD
EH 00383646	05/12/2016	BAKER & TAYLOR INC	1,692.34	JUVENILE AUDIOS
EH 00383647	05/12/2016	PAUL ORTEGA SERVICES INC	272.38	FLEET-OUTSIDE SE
EH 00383648	05/12/2016	RICKETTS, IVY V	855.00	FAMILY TDFPS OUT
EH 00383649	05/12/2016	PTS OF AMERICA	4,424.30	FEES AND SERVICE
EH 00383650	05/12/2016	MOSELEY, ANN LEE DULEVITZ	4,281.00	DAILY-2ND DEGREE
EH 00383651	05/12/2016	CROWLEY, J SIDNEY	1,350.00	F-T COUNC CRTORD
EH 00383652	05/12/2016	AYERS, RANDY	2,405.50	DAILY-1ST DEGREE
EH 00383653	05/12/2016	LUONG, JASON T	6,437.00	NON TRIAL-3RD DE
EH 00383654	05/12/2016	ATKINS NORTH AMERICA INC	20,580.85	ENGINEERING SERV
EH 00383655	05/12/2016	PRISTAL'S AUTOMOTIVE INC	76.50	FLEET-OUTSIDE SE
EH 00383656	05/12/2016	RADOSEVICK, THOMAS A	1,700.00	NON TRIAL-2ND DE
EH 00383657	05/12/2016	SHANNON, HATTIE SEWELL	4,150.00	WEEKLY-1ST DEGRE
EH 00383658	05/12/2016	WILSON, DAVIE L	81.43	TRAVEL-VISITG JU
EH 00383659	05/12/2016	SMITH, JAMES DENNIS	4,185.00	WEEKLY-1ST DEGRE
EH 00383660	05/12/2016	MARTINEZ, HERMAN	2,075.00	NON TRIAL-3RD DE
EH 00383661	05/12/2016	MCKEE FOOD CORP	28,934.60	PROVISIONS
EH 00383662	05/12/2016	FLEET SAFETY EQUIPMENT	1,678.28	SUSP-EMERG EQUIP
EH 00383663	05/12/2016	FLYNN, KATIE	7,400.00	CPS NON-TRIAL JU
EH 00383664	05/12/2016	SPROTT JR, OLIVER W	7,125.00	CPS NON-TRIAL JU
EH 00383665	05/12/2016	TRW ENGINEERS	12,482.84	ENGINEER SVCS-NC
EH 00383666	05/12/2016	WALLER COUNTY ASPHALT	268.20	ASPHALT
EH 00383667	05/12/2016	BUSH, MICHELLE	9,100.00	CPS NON-TRIAL JU
EH 00383668	05/12/2016	BOGAR, EILEEN	2,422.00	DAILY-2ND DEGREE
EH 00383669	05/12/2016	OAKES, NATALIA C	1,625.00	CPS NON-TRIAL JU
EH 00383670	05/12/2016	MCCRACKEN, KERRY H	3,555.00	TERM-1ST DEGREE
EH 00383671	05/12/2016	BENCH, GINA	1,484.00	SUB COURT REPORT
EH 00383672	05/12/2016	MANNS, QIANA SHANNE	4,375.00	FAMILY TDFPS NON
EH 00383673	05/12/2016	BATCHAN JR, JOHN W	1,825.00	CPS OUT CRTS HRS
EH 00383674	05/12/2016	BEEDLE, NATHAN N	200.00	NO APPEAR CRTORD
EH 00383675	05/12/2016	KRATOCHVIL, REBEKAH	1,080.50	NO APPEAR CRTORD
EH 00383676	05/12/2016	LEONARD, BRANDON G	185.00	T/NC-3RD DEGREE
EH 00383677	05/12/2016	ZAMIR, SHAHIN	3,122.00	F-T COUNC CRTORD

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EH 00383678	05/12/2016	ROMERO, JORGE	412.50	FAMILY CONTEMPT
EH 00383679	05/12/2016	CHRISTENSON, LORI B	3,600.00	F-T COUNC CRTORD
EH 00383680	05/12/2016	MARSHALL, LUCINDA	3,080.00	F-T COUNC CRTORD
EH 00383681	05/12/2016	DEVLIN, ERIC H	1,612.00	NON TRIAL-2ND DE
EH 00383682	05/12/2016	AMBIUS INC	332.00	REPAIR & MAINT
EH 00383683	05/12/2016	THE GORDIAN GROUP	487.28	FEES AND SERVICE
EH 00383684	05/12/2016	LANSDOWNE MOODY CO LP	8,217.92	MOTOR EQUIP EXPE
EH 00383685	05/12/2016	TIFCO INDUSTRIES	431.25	MOTOR EQUIP EXPE
EH 00383686	05/12/2016	FIRE PROTECTION SVC	2,565.00	FEES AND SERVICE
EH 00383687	05/12/2016	STOOL, ANNA	14,300.00	FAMILY TDFPS NON
EH 00383688	05/12/2016	CASTILLO, MARK A	7,650.00	RESETS & DETENTI
EH 00383689	05/12/2016	RBEX INC DBA APPLE TOWING CO	510.00	COMMERCIAL TOWIN
EH 00383690	05/12/2016	KAMINSKY MD PA, STEPHEN	57,600.00	F&S-TEMP PERSONN
EH 00383691	05/12/2016	GREAT SOUTHWEST PAPER CO	37,328.66	JANITOR'S SUPPLI
EH 00383692	05/12/2016	ADOBE EQUIPMENT	265.35	EQUIPMENT REPAIR
EH 00383693	05/12/2016	FRAZIER, STEVEN B	11,325.00	FAMILY TDFPS NON
EH 00383694	05/12/2016	LANSDEN, JILL L	1,500.00	F-T COUNC CRTORD
EH 00383695	05/12/2016	SOUTHERN FOOD GROUPS LP	32,163.11	PROVISIONS
EH 00383696	05/12/2016	TEJAS OFFICE PRODUCTS INC	1,208.50	PAPER
EH 00383697	05/12/2016	14925 MEMORIAL LTD	4,307.29	OFFICE SPACE
EH 00383698	05/12/2016	WESTERN DATA SYSTEMS	354.00	SUPPLIES
EH 00383699	05/12/2016	HDR ENGINEERING	18,206.55	ENGINEERING SERV
EH 00383700	05/12/2016	MARTIN, THOMAS	1,635.00	NON TRIAL-1ST DE
EH 00383701	05/12/2016	EVERSON, DONNA	2,052.00	CPS NON-TRIAL JU
EH 00383702	05/12/2016	GULF COAST EQUIPMENT CO	3,580.00	COMMITTED PROJEC
EH 00383703	05/12/2016	GEOSCIENCE ENGINEERING & TESTI	12,690.00	ENGINEERING SERV
EH 00383704	05/12/2016	HERNANDEZ, BERTA A	2,520.00	INTERPER. FEES
EH 00383705	05/12/2016	ROY JORGENSEN ASSOCIATES	760,899.44	REPAIR & MAINT
EH 00383706	05/12/2016	TEKSYSTEMS INC	5,940.00	FEES AND SERVICE
EH 00383707	05/12/2016	BROWN JR, CHARLES A	3,330.00	NON TRIAL-2ND DE
EH 00383708	05/12/2016	BACY, AKILAH	2,390.00	NO APPEAR CRTORD
EH 00383709	05/12/2016	ODS PRINTING	3,613.00	OFFICE SUPPLIES
EH 00383710	05/12/2016	BRAULT AUTO PAINT & SUPPLY INC	2,827.06	MOTOR EQUIP EXPE
EH 00383711	05/12/2016	ALL PLAY INC	294.66	EQUIPMENT REPAIR
EH 00383712	05/12/2016	CENTER FOR FAMILY CONSULTATION	5,265.00	FEES AND SERVICE
EH 00383713	05/12/2016	BIO LANDSCAPE & MAINTENANCE	19,841.08	FEES AND SERVICE
EH 00383714	05/12/2016	DAVIS, NEAL	6,879.50	T/NC-3RD DEGREE
EH 00383715	05/12/2016	BARRIOS, MANUEL E	4,160.00	INTERPRE-HEARING
EH 00383716	05/12/2016	CRAWFORD, DENISE M	2,250.00	F-T COUNC CRTORD
EH 00383717	05/12/2016	MORRIS & DICKSON CO LLC	389,782.71	MEDICAL/DRUGS
EH 00383718	05/12/2016	FLUKER FARMS INC	91.61	SUPPLIES
EH 00383719	05/12/2016	WEISER SECURITY SVCS INC	12,189.74	SECURITY FEES
EH 00383720	05/12/2016	IDN ACME INC	668.16	SUPPLIES
EH 00383721	05/12/2016	HUSKY TRAILER & PARTS MFG	430.92	EQUIP UNDER \$500
EH 00383722	05/12/2016	HUMBERSON DBA, ERNEST	2,617.94	T/NC-INVESTIGATI
EH 00383723	05/12/2016	MILSTEAD AUTOMOTIVE INC	8,273.00	COMMERCIAL TOWIN
EH 00383724	05/12/2016	A1 PERSONNEL OF HOUSTON	202,343.64	F&S-TEMP PERSONN
EH 00383725	05/12/2016	BOB BARKER CO	1,300.80	SUPPLIES
EH 00383726	05/12/2016	MCDONOUGH ENGINEERING CORPORAT	106,994.20	ENGINEERING SERV
EH 00383727	05/12/2016	GROVES INDUSTRIAL SUPPLY	3,811.99	SUPPLIES
EH 00383728	05/12/2016	AUSTIN RIBBON & COMPUTER SUPPL	3,233.16	EQUIP \$500-\$4999
EH 00383729	05/12/2016	BWI COMPANIES INC	3,069.79	FEED/FERTILIZER
EH 00383730	05/12/2016	STRIPES & STOPS COMPANY	29,431.44	ROADS&BRIDGESREP
EH 00383731	05/12/2016	PRESS, DIONNE S	3,433.00	F-T COUNC CRTORD
EH 00383732	05/12/2016	LACY, AMY NGO	1,950.00	OTHER NON-CAPITA
EH 00383733	05/12/2016	CALL ONE INC	2,166.01	FEES AND SERVICE

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EH 00383734	05/12/2016	ELECTRONIC TRANSACTION CONSULT	98,120.50	SOFTWARE MAINTEN
EH 00383735	05/12/2016	JUSTICE WORKS INC	1,176.75	FEES AND SERVICE
EH 00383736	05/12/2016	LAW OFFICE OF BOBBIE YOUNG RN	1,425.00	FAMILY TDFPS OUT
EH 00383737	05/12/2016	HC SPORTS & CONVENTION CORP	2,444,471.20	INSURANCE
EH 00383738	05/12/2016	SPAY NEUTER ASSISTANCE PROGRAM	2,500.00	FEES AND SERVICE
EH 00383739	05/12/2016	MILLARD, JOHN R	6,255.00	CPS NON-TRIAL JU
EH 00383740	05/12/2016	IZAGUIRRE, ABEL	2,700.00	ATTNY FEE BL CER
EH 00383741	05/12/2016	CHANDLER, DAVID L	375.00	FAMILY CONTEMPT
EH 00383742	05/12/2016	JACKS, TAVIS	168.00	FEES AND SERVICE
EH 00383743	05/12/2016	GLICK, EVAN B	7,275.00	FAMILY TDFPS NON
EH 00383744	05/12/2016	FORWARD EDGE INC	110.00	F&S-STMT OF FACT
EH 00383745	05/12/2016	SURVEYING EQUIPMENT SPECIALIST	290.50	SUPPLIES
EH 00383746	05/12/2016	AGILENT TECHNOLOGIES	557.95	CHEM/LAB SUPPLIE
EH 00383747	05/12/2016	PIERCE, STEPHEN	1,150.00	FAMILY TDFPS OUT
EH 00383748	05/12/2016	LOPER, DOUGLAS BRADLEY	2,865.50	RESETS & DETENTI
EH 00383749	05/12/2016	MULDROW, ADAM	1,152.00	NON TRIAL-3RD DE
EH 00383750	05/12/2016	SWCA INC	6,581.50	SUB-RECIPIENTS
EH 00383751	05/12/2016	DE LA TORRE, MAURICIO	1,770.00	INTERPER. FEES
EH 00383752	05/12/2016	MASTERWORD SVCS INC	18,934.92	INTERPRE-HEARING
EH 00383753	05/12/2016	JACOBS ENGINEERING GROUP INC	166,397.71	CONSTR. MANAGEME
EH 00383754	05/12/2016	ARREDONDO, LINDSAY	1,780.80	SUB COURT REPORT
EH 00383755	05/12/2016	VELA, JOSE JULIO	2,700.00	F-T COUNC CRTORD
EH 00383756	05/12/2016	AS & G CLAIMS ADMINISTRATION I	120,942.00	FEES AND SERVICE
EH 00383757	05/12/2016	PRIME TREES	2,580.00	FEES AND SVCS CO
EH 00383758	05/12/2016	SECURITY SAFETY & SUPPLY	11,868.85	SUPPLIES
EH 00383759	05/12/2016	SOLARWINDS	409.00	SOFTWARE MAINTEN
EH 00383760	05/12/2016	OLMSTED-KIRK PAPER CO	18,745.73	PAPER
EH 00383761	05/12/2016	BIG Z LUMBER	19,119.62	LUMBER
EH 00383762	05/12/2016	AMERICAN RED CROSS	343.00	TRAVEL FOR EDUC/
EH 00383763	05/12/2016	CITY SUPPLY CO	1,667.55	BUILDING MATERIA
EH 00383764	05/12/2016	TRAFFIC ENGINEERS INC	78,013.20	CONSTRUCTION
EH 00383765	05/12/2016	ACTION CLEANING EQPT INC	216.35	EQUIPMENT REPAIR
EH 00383766	05/12/2016	ACE MART RESTAURANT SUPPLY	658.21	SUPPLIES
EH 00383767	05/12/2016	LJA ENGINEERING	24,518.90	FEES AND SERVICE
EH 00383768	05/12/2016	AMERICAN MATERIALS INC	26,927.35	ASPHALTIC CONCRE
EH 00383769	05/12/2016	PREMIUM FOODS CO	2,502.37	PROVISIONS
EH 00383770	05/12/2016	AVILES ENGINEERING CORP	40,690.50	CONSTRUCTION
EH 00383771	05/12/2016	ELITE PERSONNEL CONSULTANTS	55,499.84	FEES AND SERVICE
EH 00383772	05/12/2016	HALFF ASSOCIATES	18,340.60	ENGINEERING SERV
EH 00383773	05/12/2016	PAGE SOUTHERLAND PAGE LLP	542.50	ENGINEERING SERV
EH 00383774	05/12/2016	BENKEN AND ASSOCIATES	3,475.00	INVESTIGA CRTORD
EH 00383775	05/12/2016	MERIDIAN FENCE & SECURITY L P	27,482.39	FEES AND SERVICE
EH 00383776	05/12/2016	IDS ENGINEERING GROUP INC	45,630.00	ENGINEERING SERV
EH 00383777	05/12/2016	TECHNIPRINT	1,530.00	OFFICE SUPPLIES
EH 00383778	05/12/2016	SUN COAST RESOURCES INC	84,362.32	DIESEL FUEL/OIL
EH 00383779	05/12/2016	LANDTECH CONSULTANTS	29,203.37	ENGINEERING SERV
EH 00383780	05/12/2016	NATIONAL HOSE AND ACCESSORY IN	84.08	EQUIPMENT REPAIR
EH 00383781	05/12/2016	NEWBART PRODUCTS	1,051.00	SUPPLIES
EH 00383782	05/12/2016	PRINT RITE INC	18,099.53	OFFICE SUPPLIES
EH 00383783	05/12/2016	PUBLIC SURPLUS	1,357.73	AUCTION
EH 00383784	05/12/2016	SCANTRON CORP	88.80	SUPPLIES
EH 00383785	05/12/2016	DIRECT TV BUSINESS SERVICE CEN	14.99	FEES AND SERVICE
EH 00383786	05/12/2016	HOUSTON COMMUNICATIONS	4,660.16	EQUIPMENT REPAIR
EH 00383787	05/12/2016	RESOURCE STAFFING INC	288,557.17	F&S-TEMP PERSONN
EH 00383788	05/12/2016	TOLUNAY WONG ENGINEERS INC	41,937.25	ENGINEERING SERV
EH 00383789	05/12/2016	CANNON, JOSEPH P	1,225.00	CPS NON-TRIAL JU

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EH 00383790	05/12/2016	GULF UTILITY SVC	4,031.20	FEES AND SERVICE
EH 00383791	05/12/2016	LONE STAR ROAD CONSTRUCTION LT	663,433.92	AP RETAINAGE SWP
EH 00383792	05/12/2016	JOHNSTON	124,383.95	CONSTRUCTION
EH 00383793	05/12/2016	HEIGHTS INVESTIGATIVE SVCS	490.00	T/NC-INVESTIGATI
EH 00383794	05/12/2016	GAMEZ, RACHEL	2,522.80	SUB COURT REPORT
EH 00383795	05/12/2016	SIMMS, DANNIELLE MAHREE	450.00	FAMILY TDFPS NON
EH 00383796	05/12/2016	SALFITI, RYAN	375.00	FAMILY CONTEMPT
EH 00383797	05/12/2016	ERFESOGLOU, VICTORIA	2,157.50	FEES AND SERVICE
EH 00383798	05/12/2016	HUNT, ALEXANDER C	420.00	FAMILY TDFPS NON
EH 00383799	05/12/2016	VIJ, VIKRAM	2,745.00	NON TRIAL-3RD DE
EH 00383800	05/12/2016	DUPONT, THOMAS BARKER	17,554.50	DAILY-1ST DEGREE
EH 00383801	05/12/2016	RJL INVESTIGATIONS	5,622.26	T/NC-INVESTIGATI
EH 00383802	05/12/2016	CHAVEZ, DAMARIS A	300.00	FAMILY TDFPS TRI
EH 00383803	05/12/2016	RANDALL, STEPHEN E	2,700.00	F-T COUNC CRTORD
EH 00383804	05/12/2016	CENTER FOR SUCCESS & INDEPENDEN	46,821.60	RESIDENTIAL SERV
EH 00383805	05/12/2016	HARRIS COUNTY HOSPITAL DIST	2,700.00	FEES AND SERVICE
EH 00383806	05/12/2016	PITNEY BOWES RESERVE ACCOUNT	7,000.00	POSTAGE
EH 00383807	05/12/2016	RYAN WHITE PLANNING COUNCIL	1,461.24	FEES AND SERVICE
EH 00383808	05/12/2016	NATIONAL OFFICE FURNITURE	12,928.52	FURNITURE \$500-\$
EH 00383809	05/12/2016	ICS JAIL SUPPLIES INC	11,954.32	MEDICAL/DRUGS
EH 00383810	05/12/2016	LANTANA COMMUNICATIONS CORP	765.00	FEES AND SERVICE
EH 00383811	05/12/2016	BJORNAAS, KEVIN	28.00	MOTOR EQUIP EXPE
EH 00383812	05/12/2016	MCCOY ROCKFORD	188.16	FEES AND SERVICE
EH 00383813	05/12/2016	CARING COMMERCIAL CLEANING	5,405.37	FEES AND SERVICE
EH 00383814	05/12/2016	MCM TECHNOLOGY LLC	5,858.67	SOFTWARE MAINTEN
EH 00383815	05/12/2016	DAHILL OFFICE TECHNOLOGY	38,407.68	RENTALS/LEASES
EH 00383816	05/12/2016	CANNEDY, MARLISTINE M	270.00	FEES AND SERVICE
EH 00383817	05/12/2016	MILLIGAN PARTNERS LIMITED LIAB	61,362.20	FEES AND SERVICE
EH 00383818	05/12/2016	CIBER	32,931.25	FEES AND SERVICE
EH 00383819	05/12/2016	SIGMA TECHNOLOGY SOLUTIONS	4,159,749.20	EQUIP OVER \$5000
EH 00383820	05/12/2016	FIGG BRIDGE ENGINEERS	6,759.55	ENGINEERING SERV
EH 00383821	05/12/2016	EXECUTIVE SECURITY INTEGRATORS	4,519.18	FEES AND SERVICE
EH 00383822	05/12/2016	SHRAKE, MELISSA M	420.00	FEES AND SERVICE
EH 00383823	05/12/2016	TEXAS MEDICAL CENTER CENTRAL H	20,275.75	WATER
EH 00383824	05/12/2016	VANCLEAVE, ERIC	514.50	SECURITY FEES
EH 00383825	05/12/2016	MILLER, MICHELLE	593.60	SUB COURT REPORT
EH 00383826	05/12/2016	WOODARD, ANDRA CROSS	1,560.00	FEES AND SERVICE
EH 00383827	05/12/2016	INJURY MANAGEMENT ORGANIZATION	21,479.16	FEES AND SERVICE
EH 00383828	05/12/2016	ALVARADO, ALBERTO	770.00	FEES AND SERVICE
EH 00383829	05/12/2016	RIVERA HYBNER, MORGAN TAYLOR	884.11	FAMILY TDFPS NON
EH 00383830	05/12/2016	LUGO FELICIANO, LIZA MICHELLE	2,055.00	FAMILY TDFPS NON
EH 00383831	05/12/2016	RECALDE, CELINA	3,600.00	FAMILY TDFPS NON
EH 00383832	05/12/2016	DIZON, LYNNA M	7,150.00	FAMILY TDFPS NON
EH 00383833	05/12/2016	CORDOVA, KRIZIA ELIZABETH	1,484.00	SUB COURT REPORT
EH 00383834	05/12/2016	ALE USA	17,976.00	FEES AND SERVICE
EH 00383835	05/12/2016	KING, CURTIS LAMAR	810.00	FEES AND SERVICE
EH 00383836	05/12/2016	MONTES, ANGELIQUE	4,487.50	FAMILY TDFPS OUT
EH 00383837	05/12/2016	MATTHEWS, CANDACE	1,692.00	F&S-CONSULTIN FE
EH 00383838	05/12/2016	ALERT SERVICES INC	1,267.50	MEDICAL/DRUGS
EH 00383839	05/12/2016	GRASSMUCK, MONICA D	2,077.60	SUB COURT REPORT
EH 00383840	05/12/2016	MENDOZA, JOSUE	804.00	FEES AND SERVICE
EH 00383841	05/12/2016	ARNDT, ALEXA B	480.00	FEES AND SERVICE
EH 00383842	05/12/2016	RBG FOODS	10,121.60	PROVISIONS
EH 00383843	05/12/2016	WILSON, WILKIE ANDREW	9,735.25	T/C-EXPERT TESTI
EH 00383844	05/12/2016	PASTRANO, EUSEBIO CHEVO	806.00	NON TRIAL-3RD DE
EH 00383845	05/12/2016	SALAZAR, KARA	2,226.00	SUB COURT REPORT

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EH 00383846	05/12/2016	BDO USA	9,450.00	FEES & SVCS-CAPI
EH 00383847	05/12/2016	LEEDS, JACQUES	125.00	FAMILY CONTEMPT
EH 00383848	05/12/2016	POPE, CASSANDRA	296.80	SUB COURT REPORT
EH 00383849	05/12/2016	PIRRA SIMPSON, BRIGIDA	900.00	F-T COUNC CRTORD
EH 00383850	05/12/2016	HENDERSON, CHRISTOPHER MICHAEL	2,668.20	T/NC-INVESTIGATI
EH 00383851	05/12/2016	BROWN, ROBYN A	395.00	DAILY-1ST DEGREE
EH 00383852	05/12/2016	BLACKSTOCK, CARISSA R	10.21	FEES AND SERVICE
EH 00383853	05/12/2016	MURSELL, COURTNEY	1,231.65	F&S-CONSULTIN FE
EH 00383854	05/12/2016	WHITE, TAMIKA	1,800.00	F&S-CONSULTIN FE
EH 00383855	05/12/2016	RICH, JENNIFER	150.00	CPS NON-TRIAL JU
EH 00383856	05/12/2016	MOROLIA, URVASHI	61.50	FEES AND SERVICE
EH 00383857	05/12/2016	GRIFFIN, MELISSA S	1,162.50	FEES AND SERVICE
EH 00383859	05/12/2016	INDELICATO, ASHLEY	1,200.00	FAMILY TDFPS NON
EH 00383860	05/12/2016	STRONG, CHIQUITA	3,869.00	T/C-EXPERT TESTI
EH 00383861	05/12/2016	KOSLOV, BARBARA G	25.00	FEES AND SERVICE
EH 00383862	05/12/2016	SEPULVEDA, EHDI A	1,335.60	SUB COURT REPORT
EH 00383863	05/12/2016	HARRIS COUNTY PROBATE COURT NO	983.87	COURT COSTS
EH 00383864	05/12/2016	TATRO, BRUCE	291.95	TRAVEL EXPENSE
EH 00383865	05/12/2016	HAIRELL, RAYMIE	268.38	TRAVEL EXPENSE
EH 00383866	05/12/2016	JOHNSON, EDWARD D	51.03	TRAVEL FOR EDUC/
EH 00383867	05/12/2016	SANTOS, MARIA D	93.56	MILEAGE
EH 00383868	05/12/2016	BROWN, DERRICK D	71.28	MILEAGE
EH 00383869	05/12/2016	SIMS, GWENDOLYN J	384.41	TRAVEL EXPENSE
EH 00383870	05/12/2016	COSPER, HON CAPRICE	305.96	MILEAGE
EH 00383871	05/12/2016	WRIGHT, DONEBORAH ANDREWS	25.47	TRAVEL EXPENSE
EH 00383872	05/12/2016	MATTHEWS, DANIELLE	284.21	MILEAGE
EH 00383873	05/12/2016	HEBRON, KAREN LEXING	118.63	MILEAGE
EH 00383874	05/12/2016	CLARK, DAVID	133.97	MILEAGE
EH 00383875	05/12/2016	BLEDSON, NORA	388.40	MILEAGE
EH 00383876	05/12/2016	GUERRERO, KIMBERLY	28.06	MILEAGE
EH 00383877	05/12/2016	WASHINGTON, LACREASHA	69.14	MILEAGE
EH 00383878	05/12/2016	CHAMBERS, VERNON S	389.16	TRAVEL EXPENSE
EH 00383879	05/12/2016	ACEVEDO, CLAUDIA NOHEMI	12.00	MILEAGE
EH 00383880	05/12/2016	SHAIKH, TARA	589.88	TRAVEL EXPENSE
EH 00383881	05/12/2016	MORRISON, JAMIE	60.11	TRAVEL EXPENSE
EH 00383882	05/12/2016	KILLIAN, DAWN	100.78	TRAVEL EXPENSE
EH 00383883	05/12/2016	WOOD, MARGARET P	169.40	TRAVEL EXPENSE
EH 00383884	05/12/2016	WHITE, JAMIE	105.78	OFFICE SUPPLIES
EH 00383885	05/12/2016	ACHAMBA, TIFFANY	212.76	TRAVEL EXPENSE
EH 00383886	05/12/2016	HONEYCUTT, CHELSI	180.58	TRAVEL EXPENSE
EH 00383887	05/12/2016	CADE, MICHAEL R	246.15	MILEAGE
EH 00383888	05/12/2016	HARRIS, CLAUDIA	149.28	TRAVEL EXPENSE
EH 00383889	05/12/2016	GUZMAN, MARK	68.04	MILEAGE
EH 00383890	05/12/2016	VILLARREAL, JORGE	335.08	TRAVEL EXPENSE
EH 00383891	05/12/2016	ANDERSON, FRALONDA	44.97	MILEAGE
EH 00383892	05/12/2016	VIECO GARCIA, MARTHA	116.32	MILEAGE
EH 00383893	05/12/2016	RODELA, PAUL	75.60	GASOLINE
EH 00383894	05/12/2016	ROBINSON, ASHLEY	31.59	MILEAGE
EH 00383895	05/12/2016	MARTIN, JOHNATHAN	56.16	MILEAGE
EH 00383896	05/12/2016	GARCIA, FRANCISCO M	75.00	FEES AND SERVICE
EH 00383897	05/12/2016	COWEY, BENJAMIN	528.56	TRAVEL EXPENSE
EH 00383898	05/12/2016	JUENKE, NORMA L	358.02	TRAVEL EXPENSE
EH 00383899	05/12/2016	HALL, TERESA D	10.80	MILEAGE
EH 00383900	05/12/2016	CALTON, TERRANCE	39.10	MILEAGE
EH 00383901	05/12/2016	SIBLEY, NANCY R	19.98	MILEAGE
EH 00383902	05/12/2016	DAY, AMELIA RENEE	138.17	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00383903	05/12/2016	GUIROLA, ANA	179.60	MILEAGE
EH 00383904	05/12/2016	MCDONALD, CHARLES E	31.75	MILEAGE
EH 00383905	05/12/2016	ASHLEY, LAVERN	207.33	TRAVEL EXPENSE
EH 00383906	05/12/2016	PENN, CAROLYN	232.85	TRAVEL EXPENSE
EH 00383907	05/12/2016	JAMES, RONNIE M	15.50	MILEAGE
EH 00383908	05/12/2016	MCMAHON, JANE PATRICIA	62.00	TRAVEL FOR EDUC/
EH 00383909	05/12/2016	DICKERSON, WILLIE	60.40	MILEAGE
EH 00383910	05/12/2016	LANGRUM, IRVING	269.46	TRAVEL EXPENSE
EH 00383911	05/12/2016	ADAIR, ROBERT W	671.22	MILEAGE
EH 00383912	05/12/2016	STONE, KATHRYN A	46.44	MILEAGE
EH 00383913	05/12/2016	BOICE, MARGARET R	189.19	MILEAGE
EH 00383914	05/12/2016	BROUSSARD, LOWANDA	119.88	MILEAGE
EH 00383915	05/12/2016	HILSHER, SCOTT R	107.46	MILEAGE
EH 00383916	05/12/2016	JOHNSON, THERESA	17.00	MILEAGE
EH 00383917	05/12/2016	GONZALEZ, NANCY	42.80	MILEAGE
EH 00383918	05/12/2016	MIRELES, INOCENCIA	70.24	MILEAGE
EH 00383919	05/12/2016	HERNANDEZ, VANESSA	197.16	TRAVEL EXPENSE
EH 00383920	05/12/2016	WHITAKER, ANTHONY K	100.00	GASOLINE
EH 00383921	05/12/2016	PRATT, ZACHERY	378.85	MILEAGE
EH 00383922	05/12/2016	NOLEN, SHERYL A	464.77	MILEAGE
EH 00383923	05/12/2016	BOYKIN, JARRETT	169.02	MILEAGE
EH 00383924	05/12/2016	BARUAH, ASHOK	271.08	TRAVEL EXPENSE
EH 00383925	05/12/2016	FAULDS, BOB	11.45	MILEAGE
EH 00383926	05/12/2016	BUNIN, ALEXANDER	71.28	TRAVEL EXPENSE
EH 00383927	05/12/2016	KACHUR, SANDRA LEE A	55.99	TRAVEL FOR EDUC/
EH 00383928	05/12/2016	GUARIGLIA, HON DIANE M	349.00	TRAVEL EXPENSE
EH 00383929	05/12/2016	CHAPMAN, SUZZANNE	47.69	MILEAGE
EH 00383930	05/12/2016	HEROLD, JUDITH	119.34	MILEAGE
EH 00383931	05/12/2016	BREAUX, DEIDRA L	327.85	TRAVEL EXPENSE
EH 00383932	05/12/2016	BREWER, ROBERT LEE	73.67	MILEAGE
EH 00383933	05/12/2016	JAMES, TIMOTHY	223.45	MILEAGE
EH 00383934	05/12/2016	SELLAR, SERGIO	127.28	MILEAGE
EH 00383935	05/12/2016	MCQUEEN, TERRY S	384.43	MILEAGE
EH 00383936	05/12/2016	NORTON, JACQUELINE	20.57	MILEAGE
EH 00383937	05/12/2016	VELAZQUEZ, ADRIANA	159.30	MILEAGE
EH 00383938	05/12/2016	HOLCOMB, LISA MARIE DOOLITTLE	20.86	MILEAGE
EH 00383939	05/12/2016	JACKSON, SARAH CANBY	216.00	TRAVEL FOR EDUC/
EH 00383940	05/12/2016	TATUM, PAMELA	72.31	MILEAGE
EH 00383941	05/12/2016	WILLIAMS, CAROLYN M PATTERSON	196.16	MILEAGE
EH 00383942	05/12/2016	GANGWER, MARGO	34.56	MILEAGE
EH 00383943	05/12/2016	BROWN, THERESA	56.16	MILEAGE
EH 00383944	05/12/2016	LEVINE, JOEL	292.47	MILEAGE
EH 00383945	05/12/2016	CUNNINGHAM, JAMIE LYNN	105.30	MILEAGE
EH 00383946	05/12/2016	MENDOZA, JORGE A	208.17	MILEAGE
EH 00383947	05/12/2016	HEBLER, JEFFREY	83.54	MILEAGE
EH 00383948	05/12/2016	HATCHELL, SANDRA FAYE	65.44	MILEAGE
EH 00383949	05/12/2016	PAVLICEK, ANTHI DRIMALAS	101.23	TRAVEL FOR EDUC/
EH 00383950	05/12/2016	BLACK, KIMBERLY	411.98	TRAVEL EXPENSE
EH 00383951	05/12/2016	MITCHELL, ALEXIS KRAFFT	598.33	TRAVEL EXPENSE
EH 00383952	05/12/2016	TUCKER, DEANGELO	62.64	MILEAGE
EH 00383953	05/12/2016	GREEN, TENEISHA ROBINSON	57.78	MILEAGE
EH 00383954	05/12/2016	WILLIAMS, STEPHANIE A	27.76	MILEAGE
EH 00383955	05/12/2016	ROBINSON, PARALEE	300.73	TRAVEL EXPENSE
EH 00383956	05/12/2016	THIERRY, ALMA MARIE	304.19	MILEAGE
EH 00383957	05/12/2016	JOHNSON, SUZETTE MOODY	23.76	MILEAGE
EH 00383958	05/12/2016	SIMPSON, DAVID W	619.70	TRAVEL EXPENSE

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EH 00383959	05/12/2016	SAVAGE, ELAINE A	102.22	MILEAGE
EH 00383960	05/12/2016	MARZELL, SHEDRICK JERMOND	233.04	TRAVEL EXPENSE
EH 00383961	05/12/2016	HAMILTON, RODNEY JOSEPH	193.86	MILEAGE
EH 00383962	05/12/2016	MAYNARD, CLARA Y	100.20	MILEAGE
EH 00383963	05/12/2016	BLACK, SUSAN PATTERSON	78.84	MILEAGE
EH 00383964	05/12/2016	GLOVER, JOSHUA D	158.44	MILEAGE
EH 00383965	05/12/2016	BOUDREAU, JOYCE	7.02	MILEAGE
EH 00383966	05/12/2016	NUNO, RAMON	333.72	MILEAGE
EH 00383967	05/12/2016	BRIGGS, REBECCA R	99.07	MILEAGE
EH 00383968	05/12/2016	HOUGH, THOMAS	45.90	MILEAGE
EH 00383969	05/12/2016	HOPPER, TRACY	208.38	TRAVEL EXPENSE
EH 00383970	05/12/2016	EDWARDS, YVETTE	100.44	MILEAGE
EH 00383971	05/12/2016	BLANCO, ORLANDO	381.24	MILEAGE
EH 00383972	05/12/2016	CONERLY, EDITH K	44.82	MILEAGE
EH 00383973	05/12/2016	AKINS, JESSICA CAROL	457.45	TRAVEL EXPENSE
EH 00383974	05/12/2016	COFFEY, DON	69.83	MILEAGE
EH 00383975	05/12/2016	PACK, DEBI	884.46	TRAVEL EXPENSE
EH 00383976	05/12/2016	YARBROUGH, BOBBI	66.96	MILEAGE
EH 00383977	05/12/2016	HILLARD, MARCELLA	11.88	MILEAGE
EH 00383978	05/12/2016	MCGHEE, KAREN	42.72	MILEAGE
EH 00383979	05/12/2016	ROBINSON, LAURIE SEGAL	119.22	MILEAGE
EH 00383980	05/12/2016	COOPER, SHELLY	73.27	MILEAGE
EH 00383981	05/12/2016	LUEB, GREG	225.44	FEES AND SERVICE
EH 00383982	05/12/2016	GUERRA, REBECCA ALANIS	343.63	MILEAGE
EH 00383983	05/12/2016	WADE, COREY	182.28	MILEAGE
EH 00383984	05/12/2016	SUMRALL, DANIEL	15.22	TRAVEL FOR EDUC/
EH 00383985	05/12/2016	BROWN, CLARICE	46.33	MILEAGE
EH 00383986	05/12/2016	ACOSTA, SARAH A	717.62	FEES AND SERVICE
EH 00383987	05/12/2016	ALVARADO, DELIA	76.14	MILEAGE
EH 00383988	05/12/2016	WILSON, DORA	133.38	MILEAGE
EH 00383989	05/12/2016	WOOLBRIGHT, RICHARD V	26.39	MILEAGE
EH 00383990	05/12/2016	BRADDOCK, KATHLEEN	1,262.08	TRAVEL EXPENSE
EH 00383991	05/12/2016	WELLS, ED	305.20	TRAVEL EXPENSE
EH 00383992	05/12/2016	WARD, SHELIA	208.88	TRAVEL EXPENSE
EH 00383993	05/12/2016	ANDERSON, SUZANNE	133.38	MILEAGE
EH 00383994	05/12/2016	DOBARD, TASIA	528.90	TRAVEL EXPENSE
EH 00383995	05/12/2016	STOLL HADAYIA, JENNIFER	282.69	TRAVEL FOR EDUC/
EH 00383996	05/12/2016	SEGURA, CLAUDIA A	45.74	MILEAGE
EH 00383997	05/12/2016	SANCHEZ, ORLANDO	334.82	FEES AND SERVICE
EH 00383998	05/12/2016	OSWALD, JANNA	334.24	TRAVEL EXPENSE
EH 00383999	05/12/2016	HOWARD, CAROLYN F	48.60	MILEAGE
EH 00384000	05/12/2016	SMIDT, RANDALL R	243.69	SEMINARS
EH 00384001	05/12/2016	KAPADIA, NAINA	76.48	MILEAGE
EH 00384002	05/12/2016	TINNIN, DEAN LEE	163.99	SEMINAR/CONF/TRA
EH 00384003	05/12/2016	BURR, PATRICIA L	126.90	MILEAGE
EH 00384004	05/12/2016	FRAZIER, GREGORY J	517.19	TRAVEL EXPENSE
EH 00384005	05/12/2016	JASSO, CARLA	226.80	MILEAGE
EH 00384006	05/12/2016	KENNEL, KATHRYN	35.60	MILEAGE
EH 00384007	05/12/2016	GABRIEL, CINDY	170.50	MILEAGE
EH 00384008	05/12/2016	DELEON, MARTHA B	100.95	MILEAGE
EH 00384009	05/12/2016	PLAIR, CRESCENTIA M	34.56	TRAVEL EXPENSE
EH 00384010	05/12/2016	NIELSEN, TAMMIE WEST	117.84	MILEAGE
EH 00384011	05/12/2016	WHITFIELD, CALVIN	124.85	MILEAGE
EH 00384012	05/12/2016	HARRIS, MARGARET	272.61	TRAVEL EXPENSE
EH 00384013	05/12/2016	MARQUEZ, MARY FRANCES	301.47	TRAVEL EXPENSE
EH 00384014	05/12/2016	TORRES, DORA	122.67	MILEAGE

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EH 00384015	05/12/2016	MORROW, LISA S	45.00	MILEAGE
EH 00384016	05/12/2016	BEASLEY, TERRI	36.67	MILEAGE
EH 00384017	05/12/2016	WARNER, MARGARET	39.42	MILEAGE
EH 00384018	05/12/2016	COOK, LORI SUSAN	131.22	MILEAGE
EH 00384019	05/12/2016	STEPHENS, CLARISSA G	74.52	MILEAGE
EH 00384020	05/12/2016	WAGENSCHN, GLENNA	15.66	MILEAGE
EH 00384021	05/12/2016	WALMSLEY, MIREYA AIMEE	153.90	MILEAGE
EH 00384022	05/12/2016	TOMLINSON, ANTHONY	448.20	MILEAGE
EH 00384023	05/12/2016	WERLINGER, DANIEL J	580.21	TRAVEL EXPENSE
EH 00384024	05/12/2016	PARKER, MELVA	29.16	MILEAGE
EH 00384025	05/12/2016	DITTA, JUDGE LOUIE	52.27	MILEAGE
EH 00384026	05/12/2016	MOSLEY, KEITH	27.00	MILEAGE
EH 00384027	05/12/2016	FAULKNER, THOMAS P	82.60	MILEAGE
EH 00384028	05/12/2016	WILSON, SANDEE LYNN	90.45	MILEAGE
EH 00384029	05/12/2016	JONES, BRENDA	337.93	MILEAGE
EH 00384030	05/12/2016	LAND, MADONNA	38.07	MILEAGE
EH 00384031	05/12/2016	BEGLE, EILEEN	91.15	MILEAGE
EH 00384032	05/12/2016	PERRY, GINGER L	221.40	MILEAGE
EH 00384033	05/12/2016	ALEXANDER, JEFFREY GLEN	75.00	FEES AND SERVICE
EH 00384034	05/12/2016	HALLMAN, LASHARON	194.40	TRAVEL EXPENSE
EH 00384035	05/12/2016	MARTINEZ, SANDRA TREVINO	128.90	TRAVEL EXPENSE
EH 00384036	05/12/2016	PINKSTON, WINFORD RICHARD	673.92	MILEAGE
EH 00384037	05/12/2016	COLBERT, ALBERTA	44.33	MILEAGE
EH 00384038	05/12/2016	PIPER, TAMISHA RENEE	144.72	MILEAGE
EH 00384039	05/12/2016	GRIMES, JARED	85.70	MILEAGE
EH 00384040	05/12/2016	WILLIAMS, ELIZABETH	181.25	MILEAGE
EH 00384041	05/12/2016	ESCOBAR, AMELIA	120.31	MILEAGE
EH 00384042	05/12/2016	DOSS, ELIZABETH WEID	97.00	MILEAGE
EH 00384043	05/12/2016	KESTER, DAVID	62.61	MILEAGE
EH 00384044	05/12/2016	LEE, TWYLA	112.86	MILEAGE
EH 00384045	05/12/2016	OCHOA, JENNIFER	23.76	MILEAGE
EH 00384046	05/12/2016	CEDILLO, JORGE A	491.98	FEES AND SERVICE
EH 00384047	05/12/2016	GUTIERREZ, ARTHUR J	111.00	PERMITS
EH 00384048	05/12/2016	GUZMAN, HECTOR	201.95	TRAVEL EXPENSE
EH 00384049	05/12/2016	LEE, CEDRIC	139.32	MILEAGE
EH 00384050	05/12/2016	COMEAX, MELISSIA	96.44	MILEAGE
EH 00384051	05/12/2016	HAMMERLEIN, GEORGE	58.54	TRAVEL FOR EDUC/
EH 00384052	05/12/2016	HILL, ELWANDA B	147.10	TRAVEL EXPENSE
EH 00384053	05/12/2016	STINEBAKER, JOSEPH GERALD	148.50	MILEAGE
EH 00384054	05/12/2016	DAVE, ANITRA	176.90	MILEAGE
EH 00384055	05/12/2016	DUBOSE, TERESA M	245.70	MILEAGE
EH 00384056	05/12/2016	OROURKE, TERENCE	430.23	MISC ITEMS
EH 00384057	05/12/2016	STAYTON, PATRICK M	361.57	TRAVEL EXPENSE
EH 00384058	05/12/2016	HAESE, KELLY	40.74	MILEAGE
EH 00384059	05/12/2016	BOWIE, CHARA L	125.78	MILEAGE
EH 00384060	05/12/2016	ERWIN, KRISTIE	167.94	MILEAGE
EH 00384061	05/12/2016	BATTEN, ELIZABETH CLAER	762.98	TRAVEL EXPENSE
EH 00384062	05/12/2016	CHAPARRO, EVANGELINA S	26.31	MILEAGE
EH 00384063	05/12/2016	DANIELS, MARY E	23.32	TRAVEL EXPENSE
EH 00384064	05/12/2016	LOPEZ, BARBARA	133.41	TRAVEL EXPENSE
EH 00384065	05/12/2016	ACEVEDO, MILTON	616.57	MILEAGE
EH 00384066	05/12/2016	JOYCE, KATHRYN C	24.30	MILEAGE
EH 00384067	05/12/2016	LAMBRIGHT, CHRISTY	168.93	TRAVEL EXPENSE
EH 00384068	05/12/2016	MENDOZA, JONATHAN	434.21	TRAVEL EXPENSE
EH 00384069	05/12/2016	LIU, LEANN	55.08	MILEAGE
EH 00384070	05/12/2016	UGHANZE, MAT	542.00	MILEAGE

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EH 00384071	05/12/2016	POOLE, SHEENA M	58.08	MILEAGE
EH 00384072	05/12/2016	AGUIRRE, CLAUDIA V	8.10	TRAVEL EXPENSE
EH 00384073	05/12/2016	VAUGHN, JAMES R	1,276.56	MILEAGE
EH 00384074	05/12/2016	RUBIO, LUCY ANN	192.77	MILEAGE
EH 00384075	05/12/2016	STEBBINS, VIRGINIA	381.62	MILEAGE
EH 00384076	05/12/2016	CISNE, MONICA	20.99	MILEAGE
EH 00384077	05/12/2016	JONES, REGINA	348.90	TRAVEL EXPENSE
EH 00384078	05/12/2016	MUSTAFA, CLAUDIA	30.44	MILEAGE
EH 00384079	05/12/2016	HILDEBRAND, LAURA	577.22	TRAVEL FOR EDUC/
EH 00384080	05/12/2016	RAMIREZ, VALENTIN	66.42	MILEAGE
EH 00384081	05/12/2016	BONUELOS, JESSICA M	38.38	MILEAGE
EH 00384082	05/12/2016	HATTEN, NASHEMA	97.74	MILEAGE
EH 00384083	05/12/2016	EDWARDS, LANCE	329.24	MILEAGE
EH 00384084	05/12/2016	ALLEN, MONICA	131.27	MILEAGE
EH 00384085	05/12/2016	FESLER, ANJI M	140.94	MILEAGE
EH 00384086	05/12/2016	ESPITIA, MYRIAN	65.02	MILEAGE
EH 00384087	05/12/2016	MONTANO HENDERSON, VERONICA	26.76	MILEAGE
EH 00384088	05/12/2016	HALL, AMANDA PARGE	69.12	MILEAGE
EH 00384089	05/12/2016	MENEFEE, VANTRISE ELAINE	68.42	MILEAGE
EH 00384090	05/12/2016	YANG, ANNIE A	336.95	TRAVEL EXPENSE
EH 00384091	05/12/2016	SANSOM, BRENNON	77.51	MILEAGE
EH 00384092	05/12/2016	ALEXANDER, SHALA	120.42	TRAVEL EXPENSE
EH 00384093	05/12/2016	JIMENEZ, LARRY	86.94	MILEAGE
EH 00384094	05/12/2016	SANCHEZ, JOSEPH M	86.15	TRAVEL EXPENSE
EH 00384095	05/12/2016	GILLIAM, MATTHEW W	591.36	TRAVEL EXPENSE
EH 00384096	05/12/2016	PUERTA, JOSE L	287.24	TRAVEL EXPENSE
EH 00384097	05/12/2016	GIPSON, ASHLEY	110.16	MILEAGE
EH 00384098	05/12/2016	RODRIGUEZ, IVETH	137.27	MILEAGE
EH 00384099	05/12/2016	GONZALEZ, ANTHONY	141.16	MILEAGE
EH 00384100	05/12/2016	GARNER, DEBRA	79.64	FEES AND SERVICE
EH 00384101	05/12/2016	RAMOS, CLAUDIA	100.98	MILEAGE
EH 00384102	05/12/2016	PHIPPS CARR, SARA KATHERINE	90.96	MILEAGE
EH 00384103	05/12/2016	DEBBOUN, MUSTAPHA	87.78	TRAVEL FOR EDUC/
EH 00384104	05/12/2016	RAMIREZ, ERIKA	170.00	SEMINAR/CONF/TRA
EH 00384105	05/12/2016	TURNER, DAVID	42.01	MILEAGE
EH 00384106	05/12/2016	HALL HARRIS, TASHA	150.29	TRAVEL EXPENSE
EH 00384107	05/12/2016	SCOTT, STACIE	96.97	MILEAGE
EH 00384108	05/12/2016	HINDE, DAN	177.06	TRAVEL EXPENSE
EH 00384109	05/12/2016	LAWSON, JOSEPH D	649.24	SEMINARS
EH 00384110	05/12/2016	WILLIAMS, PATRICIA	450.00	MILEAGE
EH 00384111	05/12/2016	FRANKLIN, ALICIA	349.00	TRAVEL EXPENSE
EH 00384112	05/12/2016	REYES, PATRICIA	10.42	MILEAGE
EH 00384113	05/12/2016	CASEY, DEBRA G	13.91	MILEAGE
EH 00384114	05/12/2016	CATRON, MIKE	272.21	TRAVEL EXPENSE
EH 00384115	05/12/2016	QUILLER, KEVIN	14.47	MILEAGE
EH 00384116	05/12/2016	HOUCK, DONALD	32.00	MILEAGE
EH 00384117	05/12/2016	QUINONES, BIANCA	189.00	TRAVEL EXPENSE
EH 00384118	05/12/2016	KIGER, JENNIFER	565.71	TRAVEL EXPENSE
EH 00384119	05/12/2016	SCALES JACKSON, SHELIA	1,870.97	MILEAGE
EH 00384120	05/12/2016	JORDAN, SHERAIL	146.07	MILEAGE
EH 00384121	05/12/2016	MENDOZA, LILIANA	77.22	MILEAGE
EH 00384122	05/12/2016	NEWMAN, RONNIE L	97.80	MILEAGE
EH 00384123	05/12/2016	COWINS, SADIE	213.95	TRAVEL EXPENSE
EH 00384124	05/12/2016	KITCHENS, KERRI ANN	353.43	MILEAGE
EH 00384125	05/12/2016	HENRY, CURTIS	136.82	TRAVEL EXPENSE
EH 00384126	05/12/2016	CLAUNCH, CHRISTOPHER LEE	123.66	MILEAGE

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EH 00384127	05/12/2016	TAYLOR, KARISMAN	131.84	MILEAGE
EH 00384128	05/12/2016	BROWN, JOHNNY C	68.08	TRAVEL EXPENSE
EH 00384129	05/12/2016	DOMINO, JERMAINE	76.14	MILEAGE
EH 00384130	05/12/2016	ELLIS, LAQUISHA	8.75	MILEAGE
EH 00384131	05/12/2016	ANDERSON, TIFFANY N	160.98	TRAVEL EXPENSE
EH 00384132	05/12/2016	MORALES, CARLOS H	94.89	MILEAGE
EH 00384133	05/12/2016	NELSON, STEPHANIE ANN	48.06	MILEAGE
EH 00384134	05/12/2016	HAYES LENZY, FELIECIA D	19.33	MILEAGE
EH 00384135	05/12/2016	DESOTO, ROBERT L	136.28	MILEAGE
EH 00384136	05/12/2016	HERZOG, KEVIN LLOYD	272.39	TRAVEL EXPENSE
EH 00384137	05/12/2016	CABANISS, BRENDA A	62.10	MILEAGE
EH 00384138	05/12/2016	PUENTE, MICHAEL ANTHONY	100.00	TRAINING
EH 00384139	05/12/2016	GARCIA, PABLO F	36.69	MILEAGE
EH 00384140	05/12/2016	SESSUMS, DALLAS LEE	100.00	TRAINING
EH 00384141	05/12/2016	JACOBS, HEATHER	30.08	MILEAGE
EH 00384142	05/12/2016	YOUNG, ERICA N	16.74	MILEAGE
EH 00384143	05/12/2016	DUNHAM, ELATRADIAH K	246.24	MILEAGE
EH 00384144	05/12/2016	MACIAS, DELIA NEHRI	59.89	TRAVEL EXPENSE
EH 00384145	05/12/2016	KALEEMULLAH, TANWEER A	104.23	MILEAGE
EH 00384146	05/12/2016	MILLIGAN, SARAH CASEY	45.47	MILEAGE
EH 00384147	05/12/2016	JNOFINN, CYNTERA	86.62	MILEAGE
EH 00384148	05/12/2016	EUBANKS, SIRENA F	9.08	MILEAGE
EH 00384149	05/12/2016	MANNING, VIVIAN L	37.89	MILEAGE
EH 00384150	05/12/2016	HOBSON, TRACY	76.80	MILEAGE
EH 00384151	05/12/2016	MILLER, CYNTHIA THOMPSON	38.42	MILEAGE
EH 00384152	05/12/2016	DESMUKE EDWARDS, CARLA ANN	288.38	MILEAGE
EH 00384153	05/12/2016	MORRIS, TODD A	197.61	SEMINAR/CONF/TRA
EH 00384154	05/12/2016	CANDLER, RHONDA P	247.32	TRAVEL EXPENSE
EH 00384155	05/12/2016	BEEKS, APRIL SHANTE	16.42	MILEAGE
EH 00384156	05/12/2016	FLYE, KACEY L	128.79	MILEAGE
EH 00384157	05/12/2016	WILLA, AMY E	219.91	TRAVEL EXPENSE
EH 00384158	05/12/2016	DELLASALA, DANIEL SALVATORE	373.03	SEMINAR/CONF/TRA
EH 00384159	05/12/2016	LOCKETT, AISHA	149.20	MILEAGE
EH 00384160	05/12/2016	VERRET, STACIA MICHELLE	195.64	TRAVEL EXPENSE
EH 00384161	05/12/2016	MARTINEZ, DAISY G	111.78	MILEAGE
EH 00384162	05/12/2016	TURNER, AMY N	303.08	MILEAGE
EH 00384163	05/12/2016	KENNON, CRYSTAL	170.86	MILEAGE
EH 00384164	05/12/2016	JOSEPH, ADRIAN T	256.79	TRAVEL EXPENSE
EH 00384165	05/12/2016	RUNCIE, DAVID OMAR BRADL	170.00	SEMINAR/CONF/TRA
EH 00384166	05/12/2016	HERNANDEZ, PRISCILLA E	28.82	MILEAGE
EH 00384167	05/12/2016	JOHNSON, DIANE R	505.50	TRAVEL FOR EDUC/
EH 00384168	05/12/2016	ORTON, JOSHUA JEREMY	175.39	TRAVEL FOR EDUC/
EH 00384169	05/12/2016	TORRES, ANITA	15.97	MILEAGE
EH 00384170	05/12/2016	YOUNGBLOOD, GELYSE	248.94	MILEAGE
EH 00384171	05/12/2016	RICHARDSON, CHRISTOPHER LAWREN	18.79	MILEAGE
EH 00384172	05/12/2016	WHITTEN, WILLIAM LONG	526.72	MILEAGE
EH 00384173	05/12/2016	KOSLOV, BARBARA G	128.47	MILEAGE
EH 00384174	05/12/2016	FOREMAN, DESTYNEE DYANNE	81.04	MILEAGE
EH 00384175	05/12/2016	HASSMANN, LYNDSEY LEE	60.32	MILEAGE
EH 00384176	05/12/2016	VEGA, STEPHANIE LEIGH	277.51	TRAVEL FOR EDUC/
EH 00384177	05/12/2016	STEVENS, CANDACE ANTOINETTE	115.01	EQUIP \$500-\$4999
EH 00384178	05/12/2016	SEIDEL, BRIAN D	189.89	SEMINAR/CONF/TRA
EH 00384179	05/12/2016	LENNOX, RICHARD K	206.06	SEMINAR/CONF/TRA
EH 00384180	05/12/2016	HALSTEAD, DOUGLAS W	130.20	MILEAGE
EH 00384181	05/12/2016	NESBY, ROBERT LEWIS	179.98	SEMINAR/CONF/TRA
EH 00384182	05/12/2016	GRIGAR, ROBERT C	169.16	SEMINAR/CONF/TRA

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EH 00384183	05/12/2016	MORGAN, KEVIN H	107.20	SEMINAR/CONF/TRA
EH 00384184	05/12/2016	BRYAN, CHARLES HERMAN	1,095.09	SEMINAR/CONF/TRA
EH 00384185	05/12/2016	MILLER, DAVID EDWARD	84.60	SEMINAR/CONF/TRA
EH 00384186	05/12/2016	MATTHEWS, VANESSA JOE	18.11	MILEAGE
EH 00384187	05/12/2016	GULLEY, BOTSWANA DENISE	16.20	MILEAGE
EH 00384188	05/12/2016	SMITH, SHANNON D	121.50	MILEAGE
EH 00384189	05/12/2016	KEELS, DILLON DEWITT	6.05	MILEAGE
EH 00384190	05/12/2016	THURSLAND, WILLIAM	4,950.43	CPS OUT CRTS HRS
EH 00384191	05/12/2016	MOORE, MICHAEL HARDIE	200.00	NO APPEAR CRTORD
EH 00384192	05/12/2016	FITCH, BONNIE	3,850.00	Non Trial-Misdem
EH 00384193	05/12/2016	KERELEGON, DORITA A	125.00	FAMILY CONTEMPT
EH 00384194	05/12/2016	STROUD, MARKAY A	4,233.50	NON TRIAL-3RD DE
EH 00384195	05/12/2016	SCOTT, ROBERT R	4,360.00	NON TRIAL-2ND DE
EH 00384196	05/12/2016	ST JULIAN, COURTNEY	145.00	T/NC-3RD DEGREE
EH 00384197	05/12/2016	DOEBBLER, TED	2,590.00	NON TRIAL-3RD DE
EH 00384198	05/12/2016	MCALISTER, SEAN T	2,550.00	CPS NON-TRIAL JU
EH 00384199	05/12/2016	RAHMAN, DANA	2,100.00	Non Trial-Misdem
EH 00384200	05/12/2016	GODHA, RISHABH	846.00	T/NC-3RD DEGREE
EH 00384201	05/12/2016	FLEMING, MARCUS J	1,205.00	NON TRIAL-3RD DE
EH 00384202	05/12/2016	PARKS, KIM	1,000.00	F-T COUNC CRTORD
EH 00384203	05/12/2016	KEYSER, DEBORAH	3,160.00	TERM-1ST DEGREE
EH 00384204	05/12/2016	JALUFKA, WILLIAM	3,933.00	APPEAL NON-DEATH
EH 00384205	05/12/2016	KNIGHT, AMY VANESSA MORALES	312.50	FAMILY CONTEMPT
EH 00384206	05/12/2016	BROWN & GAY ENGINEERS	266,755.58	CONSTRUCTION
EH 00384207	05/12/2016	BOBBITT, JB LEE	1,525.00	CPS NON-TRIAL JU
EH 00384208	05/12/2016	TALIAFERRO, JOAN	1,140.00	FEES AND SERVICE
EH 00384209	05/12/2016	PATTERSON, GAYLE	424.00	SOF BINDING
EH 00384210	05/12/2016	DAY, ROBIN	246.00	COURT COSTS
EH 00384211	05/12/2016	CEUSTERMANS, ANDRES	3,030.00	INTERPER-INDIGEN
EH 00384212	05/12/2016	PRASIFKA, JOSEPH WADE	4,875.00	NON TRIAL-2ND DE
EH 00384213	05/12/2016	EQUIPMENT DEPOT LP	112.73	EQUIPMENT REPAIR
EH 00384214	05/12/2016	FREESE & NICHOLS INC	2,000.00	ENGINEERING SERV
EH 00384215	05/12/2016	LOGAN, CARRIE SCARAVILLE	24.00	SOF BINDING
EH 00384216	05/12/2016	BROWN, ADAM BANKS	995.00	NON TRIAL-3RD DE
EH 00384217	05/12/2016	HUBBARD, CHAUN DAVIS	1,050.00	FAMILY TDFPS TRI
EH 00384218	05/12/2016	WHITE, ANTOINETTE	1,475.00	RESETS & DETENTI
EH 00384219	05/12/2016	WALTER P MOORE & ASOC INC	1,250.00	CONSTRUCTION
EH 00384220	05/12/2016	RABA KISTNER CONSULTANTS INC	30,634.73	ENGINEERING SERV
EH 00384221	05/12/2016	ANGEL BROTHERS ENTERPRISES INC	417,196.74	CONSTRUCTION
EH 00384222	05/12/2016	UNIVERSITY OF TEXAS HEALTH, TH	6,187.50	F&S-PSYCH/COUNSL
EH 00384223	05/12/2016	CLEAR GLASS MOBILE SERVICE	1,067.87	FLEET-OUTSIDE SE
EH 00384224	05/12/2016	CITY SUPPLY CO	4,442.55	SUPPLIES
EH 00384225	05/12/2016	THOMAS, ROBERT E	150.00	RESETS & DETENTI
EH 00384226	05/12/2016	JONES, DAVID A	300.00	NO APPEAR CRTORD
EH 00384227	05/12/2016	HC WCID NO 36	25,290.00	SUB-RECIPIENTS
EH 00384228	05/12/2016	JOHNSON SUPPLY	25,053.62	SUPPLIES
EH 00384229	05/12/2016	DELL MARKETING LP	2,493.91	PC EQU \$500-4999
EH 00384230	05/12/2016	THOMAS REPROGRAPHICS	2,960.90	FEES AND SERVICE
EH 00384231	05/12/2016	WENDENBURG, CHRISTIAN R	1,125.80	T/NC-INVESTIGATI
EH 00384232	05/12/2016	CROW, JULIANE PHILLIPS	1,250.00	CPS NON-TRIAL JU
EH 00384233	05/12/2016	NATIONAL SCREENING CENTER	24,412.00	DNA DRUG JUV CPS
EH 00384234	05/12/2016	SANTA MARIA HOSTEL	2,515.76	FEES AND SERVICE
EH 00384235	05/12/2016	PERFORMANCE FOOD GROUP	1,720.64	PROVISIONS
EH 00384236	05/12/2016	ALTEX ELECTRONICS LTD	654.51	COMP OFFICE SUPP
EH 00384237	05/12/2016	WARRINER, WALLACE F	1,718.75	RESETS & DETENTI
EH 00384238	05/12/2016	SLESSINGER, JENNIFER	1,244.00	LITIGATION EXPEN

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EH 00384239	05/12/2016	MACIAS, ALEJANDRO	1,500.00	F-T COUNC CRTORD
EH 00384240	05/12/2016	SHELTON, HON PAT	1,450.00	CPS NON-TRIAL JU
EH 00384241	05/12/2016	SAN JACINTO ENVIRONMENTAL SUPP	259.00	LANDSCAPING
EH 00384242	05/12/2016	NACHTIGALL, GEORGE A	1,400.00	F C COMMISSIONER
EH 00384243	05/12/2016	LONGWORTH, DARYL F	725.00	CPS NON-TRIAL JU
EH 00384244	05/12/2016	WAHLBERG MCCREARY	4,737.55	MOTOR EQUIP EXPE
EH 00384245	05/12/2016	LIBERTY INVESTIGATIONS	1,562.32	T/NC-INVESTIGATI
EH 00384246	05/12/2016	FISCHER, BRIAN J	475.00	RESETS & DETENTI
EH 00384247	05/12/2016	STAPLES CONTRACT & COMMERCIAL	55,480.31	OFFICE SUPPLIES
EH 00384248	05/12/2016	WISNER, VIC	708.00	NON TRIAL-3RD DE
EH 00384249	05/12/2016	PROTIVITI INC	6,320.00	FEES AND SERVICE
EH 00384250	05/12/2016	CRAIG, MICHAEL F	2,275.00	NON TRIAL-3RD DE
EH 00384251	05/12/2016	BERLITZ LANGUAGE CENTER	3,390.00	FEES AND SERVICE
EH 00384252	05/12/2016	CALDWELL COUNTRY CHEVROLET LLC	70,268.07	SUSP-EMERG EQUIP
EH 00384253	05/12/2016	BRUEGGER, ALEXIS GILBERT	250.00	NON TRIAL-3RD DE
EH 00384254	05/12/2016	SIEMENS INDUSTRY	73,416.96	TRAFFIC SIGNAL M
EH 00384255	05/12/2016	CRANE, DONALD M	700.00	RESETS & DETENTI
EH 00384256	05/12/2016	AMTECH ELEVATOR SERVICES	162,366.68	VERTICAL TRANSPO
EH 00384257	05/12/2016	COMPETITIVE CHOICE	694.56	REPAIR & MAINT
EH 00384258	05/12/2016	CLAY, MICHAEL D	125.00	FAMILY TDFPS NON
EH 00384259	05/12/2016	ARNOLD OIL COMPANY OF AUSTIN	2,054.89	SUSPENSE-PARTS
EH 00384260	05/12/2016	MNK INFO TECH INC	20,004.00	F&S-TEMP PERSONN
EH 00384261	05/12/2016	ISI CONTRACTING INC	32,053.22	AP RETAINAGE SWP
EH 00384262	05/12/2016	PITNEY BOWES GLOBAL FINANCIAL	286.46	SUPPLIES
EH 00384263	05/12/2016	TEAMWORK CONSTRUCTION SERVICES	24,418.30	AP RETAINAGE SWP
EH 00384264	05/12/2016	MIDTOWN ENGINEERS LLC	69,114.25	ENGINEER SVCS-NC
EH 00384265	05/12/2016	GALLS	5,430.75	CLOTHING
EH 00384266	05/12/2016	RUBAL, MARK A	562.50	PETITION DISCR R
EH 00384267	05/12/2016	SCHULTZ, NATALIE	940.00	NON TRIAL-3RD DE
EH 00384268	05/12/2016	MERCK SHARP & DOHME	18,474.94	MEDICAL/DRUGS
EH 00384269	05/12/2016	MCCARTNEY, LISA I	1,947.84	CPS INVESTIGATIO
EH 00384270	05/12/2016	QA SPECIALISTS	3,097.50	F&S-TEMP PERSONN
EH 00384271	05/12/2016	PREFERRED TECHNOLOGIES	4,791.00	EQUIP \$500-\$4999
EH 00384272	05/12/2016	BURROWS, LEE F	225.00	FAMILY TDFPS NON
EH 00384273	05/12/2016	FISHER SCIENTIFIC CO	9,568.55	EQUIP \$500-\$4999
EH 00384274	05/12/2016	HART, CARY LYNN	4,440.50	NON TRIAL-2ND DE
EH 00384275	05/12/2016	CEMETERY SERVICE	1,496.25	FEES AND SERVICE
EH 00384276	05/12/2016	BISHOP, SUSAN M	1,298.00	NON TRIAL-3RD DE
EH 00384277	05/12/2016	MORTON, CHRIS	625.00	NON TRIAL-3RD DE
EH 00384278	05/12/2016	TRANSCORE	158,977.50	EQUIPMENT REPAIR
EH 00384279	05/12/2016	HALL, CHABLI SIMONE	537.50	FAMILY TDFPS NON
EH 00384280	05/12/2016	MILLER, GARY S	274.00	NON TRIAL-3RD DE
EH 00384281	05/12/2016	JT VAUGHN CONSTRUCTION LLC	194,830.52	REPAIR & MAINT
EH 00384282	05/12/2016	PUBCHARA, SILVIA V	500.00	NON TRIAL-3RD DE
EH 00384283	05/12/2016	MARSH, JEFFREY H	650.00	NON TRIAL-2ND DE
EH 00384284	05/12/2016	RHODES III, HARRY W	150.00	FAMILY TDFPS NON
EH 00384285	05/12/2016	DAVIS, SAMANTHA Y	825.00	RESETS & DETENTI
EH 00384286	05/12/2016	HUNTER JR, JONAS L	675.00	NON TRIAL-2ND DE
EH 00384287	05/12/2016	LOMBARDO, MARGARET C	600.00	RESETS & DETENTI
EH 00384288	05/12/2016	JEREB PLLC, THEODORE B	3,000.00	RESETS & DETENTI
EH 00384289	05/12/2016	CUMMINS ALLISON CORP	64.00	EQUIPMENT REPAIR
EH 00384290	05/12/2016	SECOND NATURE RESEARCH	5,354.09	T/NC-INVESTIGATI
EH 00384291	05/12/2016	LAWAL, AJIBADE	587.50	FAMILY TDFPS TRI
EH 00384292	05/12/2016	HERNANDEZ, ROLANDO A	330.00	INTERPER-INDIGEN
EH 00384293	05/12/2016	ESTRADA, JESSICA R	500.00	OUTOFCRT CRTORD
EH 00384294	05/12/2016	TANNER, GERMAINE J	1,480.00	FAMILY TDFPS NON

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EH 00384295	05/12/2016	IDSC HOLDINGS	452.02	REPAIR PARTS
EH 00384296	05/12/2016	EXECUTEAM STAFFING LP	28,809.34	F&S-TEMP PERSONN
EH 00384297	05/12/2016	DEMCO INC	440.29	OFFICE SUPPLIES
EH 00384298	05/12/2016	FINCH, TORIA J	1,250.00	F-T COUNC CRTORD
EH 00384299	05/12/2016	CDW COMPUTER CENTERS INC	133,218.94	COMPUTER NON-INV
EH 00384300	05/12/2016	BROCK, JULIE	125.00	FAMILY TDFPS NON
EH 00384301	05/12/2016	PATTERSON VETERINARY SUPPLY	2,649.24	MEDICAL/DRUGS
EH 00384302	05/12/2016	TERRACON CONSULTANTS	13,662.25	ENGINEERING SERV
EH 00384303	05/12/2016	TURNBULL, EDWARD R	395.00	DAILY-1ST DEGREE
EH 00384304	05/12/2016	BROWN, DANNY L	130.00	FLEET-OUTSIDE SE
EH 00384305	05/12/2016	WEATHERS, GWENDOLYN	1,575.00	RESETS & DETENTI
EH 00384306	05/12/2016	COTLAR, DORIAN	395.00	DAILY-1ST DEGREE
EH 00384307	05/12/2016	NUNNERY, ALVIN E	480.00	T/NC-2ND DEGREE
EH 00384308	05/12/2016	MOON, TAMMY SIMIEN	500.00	RESETS & DETENTI
EH 00384309	05/12/2016	TAYLOR, ASHTON L	232.50	FAMILY CONTEMPT
EH 00384310	05/12/2016	VILLAVICENCIO, LEONARDO	1,680.00	INTERPER-INDIGEN
EH 00384311	05/12/2016	TURNER, EQUATOR L	1,000.00	F-T COUNC CRTORD
EH 00384312	05/12/2016	DYSART, JOHN R	1,175.00	Non Trial-Misdem
EH 00384313	05/12/2016	GRAHAM, SPENCE	2,003.00	NON TRIAL-3RD DE
EH 00384314	05/12/2016	ST JOHN, PAUL	150.00	RESETS & DETENTI
EH 00384315	05/12/2016	MIDWEST MEDICAL SUPPLY	177.19	EQUIP UNDER \$500
EH 00384316	05/12/2016	MCANALLY, EVA PATRICIA	1,175.00	FAMILY TDFPS NON
EH 00384317	05/12/2016	DOUGLAS, LARRY B	495.00	T/NC-3RD DEGREE
EH 00384318	05/12/2016	WATSON, PAUL	11.34	COMPUTER EQUIP
EH 00384319	05/12/2016	LAFON, TOMMY	765.00	NON TRIAL-3RD DE
EH 00384320	05/12/2016	CONTRERAS JR, JUAN M	690.00	DAILY-3RD DEGREE
EH 00384321	05/12/2016	ROLL, RANDOLPH E	250.00	NON TRIAL-3RD DE
EH 00384322	05/12/2016	HILL, TARYN	640.00	Non Trial-Misdem
EH 00384323	05/12/2016	GARCIA, CARLOS R	1,750.00	RESETS & DETENTI
EH 00384324	05/12/2016	WRITT, JUSTIN L	200.00	FAMILY CONTEMPT
EH 00384325	05/12/2016	LEE, CHUNG YUAN	625.00	FAMILY TDFPS OUT
EH 00384326	05/12/2016	CORNELIUS, SHIRLEY	2,267.50	CPS OUT CRTS HRS
EH 00384327	05/12/2016	NELSON, MITCHELL R	2,537.50	Non Trial-Misdem
EH 00384328	05/12/2016	HAYNES, GEMAYEL	350.00	DAILY-2ND DEGREE
EH 00384329	05/12/2016	BEDFORD, OLLIE MAY	550.00	FAMILY TDFPS NON
EH 00384330	05/12/2016	POOL, ANGELIQUE	440.00	FEES AND SERVICE
EH 00384331	05/12/2016	THIERRY, BONITA DENYSE	450.00	FAMILY CONTEMPT
EH 00384332	05/12/2016	ESCOBEDO, SYLVIA	5,186.25	CPS OUT CRTS HRS
EH 00384333	05/12/2016	BECK, MICHELLE E	1,750.00	TERM-2ND DEGREE
EH 00384334	05/12/2016	M L G CONSTRUCTION	6,000.00	FEES AND SERVICE
EH 00384335	05/12/2016	SUMMERS, DEBORAH D	825.00	NON TRIAL-1ST DE
EH 00384336	05/12/2016	ALDAPE, JUAN M	1,500.00	F-T COUNC CRTORD
EH 00384337	05/12/2016	SAMPSON, KYLE R	1,512.00	NON TRIAL-3RD DE
EH 00384338	05/12/2016	JOHNSON, JULIA E	3,408.40	SOF EXHIBITS
EH 00384339	05/12/2016	FISHER, DENA	10,550.00	FAMILY TDFPS NON
EH 00384340	05/12/2016	ROLEN, GAIL A	6,569.80	APPEAL NON-DEATH
EH 00384341	05/12/2016	SONNIER, RAMONA ST JULIAN	40.00	SOF HEARING
EH 00384342	05/12/2016	CARDOZE, CHARISSEE GARZA	300.00	FAMILY CONTEMPT
EH 00384343	05/12/2016	WEAVER, W TIMOTHY	900.81	COURT COSTS
EH 00384344	05/12/2016	MCCOLLUM, PERRY JO	2,775.00	Non Trial-Misdem
EH 00384345	05/12/2016	WU, EUGENE Y	1,187.50	T/NC-3RD DEGREE
EH 00384346	05/12/2016	VILLARREAL, GILBERT	2,248.00	NON TRIAL-1ST DE
EH 00384347	05/12/2016	DODSON, GLENN	810.00	INTERPER. FEES
EH 00384348	05/12/2016	HILL, JOSHUA S	370.00	NON TRIAL-2ND DE
EH 00384349	05/12/2016	MITCHELL, RYAN	325.00	RESETS & DETENTI
EH 00384350	05/12/2016	BACARISSE, JANA FAY	640.00	COURT COSTS

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EH 00384351	05/12/2016	HOLMES, PATRICE J	125.00	FAMILY CONTEMPT
EH 00384352	05/12/2016	SANTOS JR, RENATO	550.00	NO APPEAR CRTORD
EH 00384353	05/12/2016	SMITH, KEISHA LASHANNE	125.00	NON TRIAL-3RD DE
EH 00384354	05/12/2016	LILES, JOHN STEPHEN	2,325.00	RESETS & DETENTI
EH 00384355	05/12/2016	CAMPBELL, ANN	125.00	Non Trial-Misdem
EH 00384356	05/12/2016	TREVINO, ISMAEL	675.00	FAMILY CONTEMPT
EH 00384357	05/12/2016	RICHARDSON, DAN W	200.00	NO APPEAR CRTORD
EH 00384358	05/12/2016	GONZALEZ, RICARDO N	3,695.50	T/NC-3RD DEGREE
EH 00384359	05/12/2016	KNOBLOCH, PAMELA KAY	608.00	SOF BINDING
EH 00384360	05/12/2016	RODRIGUEZ, GILBERT	250.00	NON TRIAL-3RD DE
EH 00384361	05/12/2016	TRENT, MICHAEL E	395.00	DAILY-1ST DEGREE
EH 00384362	05/12/2016	ISENBERG ATTY, MARC D	8,700.00	T/NC-3RD DEGREE
EH 00384363	05/12/2016	BRODSKY, CHARLES	1,512.00	F-T COUNC CRTORD
EH 00384364	05/12/2016	SPJUT, JOHN HARLAN	2,975.00	CPS NON-TRIAL JU
EH 00384365	05/12/2016	WEBB, ARLENE F	3,449.80	SOF BINDING
EH 00384366	05/12/2016	ORTIZ JR, JIMMY J	7,564.00	NONCAP-BILINGUAL
EH 00384367	05/12/2016	LESTER, GREGORY A	500.00	COURT COSTS
EH 00384368	05/12/2016	PHEA, ANGELA	1,333.75	RESETS & DETENTI
EH 00384369	05/12/2016	MERCHANT, FEROZ FAROOK	366.00	NON TRIAL-3RD DE
EH 00384370	05/12/2016	TREJO, HUMBERTO R	1,225.00	DAILY-2ND DEGREE
EH 00384371	05/12/2016	SEBITA, PATRICIA FORTNEY	8,265.75	1ST DEGREE-OUT O
EH 00384372	05/12/2016	PARKS, TAMRA M	3,427.20	SOF BINDING
EH 00384373	05/12/2016	RANDALL, BEATRICE	225.00	Non Trial-Misdem
EH 00384374	05/12/2016	SUAREZ, CELSO B	987.50	FAMILY CONTEMPT
EH 00384375	05/12/2016	LOPEZ, BLASA ESTELLA	220.00	INTERPER. FEES
EH 00384376	05/12/2016	LEAL HUDSON, RACHEL	490.00	FAMILY TDFPS OUT
EH 00384377	05/12/2016	TRAVIS JOHNSON AND ASSOCIATES	400.00	T/NC-INVESTIGATI
EH 00384378	05/12/2016	JONES, RODNEY	950.00	1ST DEGREE-OUT O
EH 00384379	05/12/2016	CANTU, JORGE A	3,000.00	NON TRIAL-3RD DE
EH 00384380	05/12/2016	MARTINEZ, J MELISSA	4,900.00	REPAIR & MAINT
EH 00384381	05/12/2016	VAZQUEZ, JUAN	1,050.00	INTERPRE-HEARING
EH 00384382	05/12/2016	COOPER, JAMES MARK	1,150.00	CPS NON-TRIAL JU
EH 00384383	05/12/2016	ADDISON, DAVID	177.49	PRL-MEDICARE
EH 00384384	05/12/2016	TRIGG, THEODORE F	750.00	Non Trial-Misdem
EH 00384385	05/12/2016	HUGHES, HEATHER M	2,065.00	FAMILY TDFPS OUT
EH 00384386	05/12/2016	DEANE, SAMUEL H	500.00	NON TRIAL-3RD DE
EH 00384387	05/12/2016	RISKINDY, MIRIAM	1,140.00	T/NC-3RD DEGREE
EH 00384388	05/12/2016	RAFIEE, PARIA	3,155.00	F-T COUNC CRTORD
EH 00384389	05/12/2016	FLEISCHER, RAQUEL SYLVIA	990.00	INTERPER. FEES
EH 00384390	05/12/2016	KING, DONNA	206.00	LITIGATION EXPEN
EH 00384391	05/12/2016	GARCIA, M ROBERT	218.75	FAMILY CONTEMPT
EH 00384392	05/12/2016	PETRUZZI, JOHN M	1,625.00	NON TRIAL-1ST DE
EH 00384393	05/12/2016	LEE, CYNTHIA JEANETTE	2,020.12	SOF BINDING
EH 00384394	05/12/2016	ANDELL, ERIC	500.00	OTHER NON-CAPITA
EH 00384395	05/12/2016	ACOSTA, ALAN	750.00	T/NC-INVESTIGATI
EH 00384396	05/12/2016	MURRAY, VALERIE S	1,340.34	SOF HEARING
EH 00384397	05/12/2016	BREEDLOVE, STEPHON	125.00	FAMILY TDFPS NON
EH 00384398	05/12/2016	JIMENEZ, JOAQUIN	50.00	NO APPEAR CRTORD
EH 00384399	05/12/2016	SEDERIS, STACY A	350.00	DAILY-2ND DEGREE
EH 00384400	05/12/2016	ALPE, LISA ANDREWS	2,900.90	DAILY-1ST DEGREE
EH 00384401	05/12/2016	INVESTIGATIVE CONCEPTS UNLIMIT	304.21	T/NC-INVESTIGATI
EH 00384402	05/12/2016	DAVIDSON, LUCIENNE	395.00	DAILY-1ST DEGREE
EH 00384403	05/12/2016	RICHARDSON, DOUGLAS NEEL	285.76	F&S-VISIT JUDGES
EH 00384404	05/12/2016	NEEDHAM, JESSICA N	1,756.95	OTHER NON-CAPITA
EH 00384405	05/12/2016	BUNDICK, CRAIG	625.00	NON TRIAL-3RD DE
EH 00384406	05/12/2016	RODRIGUEZ, MARY ANN	1,498.80	APPEAL NON-DEATH

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EH 00384407	05/12/2016	LEMOND, JAMES M	3,220.00	CONTRACT WORKER
EH 00384408	05/12/2016	CANTRELL, DON R	790.00	TERM-1ST DEGREE
EH 00384409	05/12/2016	CRAFT, E ROSS	2,375.00	NON TRIAL-3RD DE
EH 00384410	05/12/2016	WAINWRIGHT, VALDEANE	348.80	SOF BINDING
EH 00384411	05/12/2016	GARZA, DAVID L	880.00	NON TRIAL-2ND DE
EH 00384412	05/12/2016	LOPEZ, BLANCA	1,157.00	NON TRIAL-3RD DE
EH 00384413	05/12/2016	LEDOUX, JOSETTE M	2,055.00	FAMILY TDFPS OUT
EH 00384414	05/12/2016	ACOSTA, JERRY MICHAEL	4,600.00	CPS NON-TRIAL JU
EH 00384415	05/12/2016	CORTES, EDUARDO	500.00	NON TRIAL-3RD DE
EH 00384416	05/12/2016	DEXTER, MATTHEW J	1,850.00	CPS NON-TRIAL JU
EH 00384417	05/12/2016	LEE BROCK, M VALERIA	1,550.00	OTHER NON-CAPITA
EH 00384418	05/12/2016	GLYNN, MICHAEL P	400.00	FEES AND SERVICE
EH 00384419	05/12/2016	OROURKE, TERENCE	45.00	MISC ITEMS
EH 00384420	05/12/2016	ORSACK, B J	3,750.71	SOF APPEAL DEATH
EH 00384421	05/12/2016	SKINNER, CARA	1,767.00	SOF BINDING
EH 00384422	05/12/2016	CENTRE TECHNOLOGIES	10,943.20	OFF MAC 500-4999
EH 00384423	05/12/2016	BUTEL, ELAINA	250.00	CPS OUT OF COURT
EH 00384424	05/12/2016	DURHAM, DOUGLAS M	5,714.00	NON TRIAL-1ST DE
EH 00384425	05/12/2016	SIRRUS ENGINEERS INC	50,611.55	DESIGN ENG.
EH 00384426	05/12/2016	STECKLER, LOUISE	32.00	SOF HEARING
EH 00384427	05/12/2016	ROBERTS, BRIAN MARC	713.00	NON TRIAL-3RD DE
EH 00384428	05/12/2016	GOUBEAUD, TONI	885.60	SOF HEARING
EH 00384429	05/12/2016	ACOSTA PC, GERALDO G	2,700.00	RESETS & DETENTI
EH 00384430	05/12/2016	HERSHELMAN, PEGGY	929.20	EMERG OVERNIGHT
EH 00384431	05/12/2016	LEITNER, CAROL MICHELLE	125.00	NON TRIAL-3RD DE
EH 00384432	05/12/2016	PAUL ORTEGA SERVICES INC	25.50	FLEET-OUTSIDE SE
EH 00384433	05/12/2016	MOSELEY, ANN LEE DULEVITZ	1,051.00	NON TRIAL-3RD DE
EH 00384434	05/12/2016	SANDERS, SHARON H	125.00	FAMILY CONTEMPT
EH 00384435	05/12/2016	CROWLEY, J SIDNEY	250.00	NON TRIAL-3RD DE
EH 00384436	05/12/2016	AYERS, RANDY	560.00	DAILY-1ST DEGREE
EH 00384437	05/12/2016	ATKINS NORTH AMERICA INC	141,610.56	CONSTR. MANAGEME
EH 00384438	05/12/2016	SHANNON, HATTIE SEWELL	125.00	NON TRIAL-3RD DE
EH 00384439	05/12/2016	SMITH, JAMES DENNIS	250.00	NON TRIAL-3RD DE
EH 00384440	05/12/2016	CARNES FUNERAL HOME	26,716.00	BEREAVEMENT SRVS
EH 00384441	05/12/2016	FLEET SAFETY EQUIPMENT	10,450.72	REPAIR PARTS
EH 00384442	05/12/2016	FLYNN, KATIE	5,500.00	FAMILY TDFPS NON
EH 00384443	05/12/2016	SPROTT JR, OLIVER W	13,550.00	RESETS & DETENTI
EH 00384444	05/12/2016	CREATIVE SOFTWARE SOLUTIONS	11,575.00	F&S-PROCESSING
EH 00384445	05/12/2016	BUSH, MICHELLE	5,850.00	CPS NON-TRIAL JU
EH 00384446	05/12/2016	MARQUART, THOMAS	189.39	PRL-MEDICARE
EH 00384447	05/12/2016	BOGAR, EILEEN	605.00	T/NC-3RD DEGREE
EH 00384448	05/12/2016	OAKES, NATALIA C	2,881.25	NON TRIAL-2ND DE
EH 00384449	05/12/2016	MANNNS, QIANA SHANNE	1,925.00	FAMILY TDFPS OUT
EH 00384450	05/12/2016	BATCHAN JR, JOHN W	1,775.00	NON TRIAL-3RD DE
EH 00384451	05/12/2016	LEONARD, BRANDON G	998.00	NON TRIAL-3RD DE
EH 00384452	05/12/2016	ZAMIR, SHAHIN	800.00	F-T COUNC CRTORD
EH 00384453	05/12/2016	HAGEMEYER NORTH AMERICA INC	158.62	SUPPLIES
EH 00384454	05/12/2016	ROMERO, JORGE	300.00	FAMILY CONTEMPT
EH 00384455	05/12/2016	MARSHALL, LUCINDA	745.00	DAILY-1ST DEGREE
EH 00384456	05/12/2016	DEVLIN, ERIC H	350.00	T/NC-IN CT APPEA
EH 00384457	05/12/2016	THE GORDIAN GROUP	3,024.46	REPAIR & MAINT
EH 00384458	05/12/2016	MOBLEY, LEROY	2,250.00	FEES AND SERVICE
EH 00384459	05/12/2016	LANSDOWNE MOODY CO LP	1,672.29	MOTOR EQUIP EXPE
EH 00384460	05/12/2016	FIRE PROTECTION SVC	6,189.00	F&S-PREVENTION S
EH 00384461	05/12/2016	STOOL, ANNA	675.00	FAMILY TDFPS NON
EH 00384462	05/12/2016	CASTILLO, MARK A	4,975.00	RESETS & DETENTI

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EH 00384463	05/12/2016	GREAT SOUTHWEST PAPER CO	6,752.51	JANITOR'S SUPPLI
EH 00384464	05/12/2016	LEGACY COMMUNITY HEALTH SVCS I	38,148.83	SUB-RECIPIENTS
EH 00384465	05/12/2016	BOOTH, BRENDA	240.00	FEES AND SERVICE
EH 00384466	05/12/2016	EVERSON, DONNA	5,130.00	FAMILY TDFPS OUT
EH 00384467	05/12/2016	SULLIVAN, ARACELI MORENO	2,340.00	INTERPER-INDIGEN
EH 00384468	05/12/2016	GULF COAST EQUIPMENT CO	619.20	EQUIPMENT REPAIR
EH 00384469	05/12/2016	HERNANDEZ, BERTA A	1,320.00	INTERPER-INDIGEN
EH 00384470	05/12/2016	ROY JORGENSEN ASSOCIATES	832,317.07	REPAIR & MAINT
EH 00384471	05/12/2016	BROWN JR, CHARLES A	3,444.50	NON TRIAL-1ST DE
EH 00384472	05/12/2016	MORRIS & DICKSON CO LLC	90,109.17	MEDICAL/DRUGS
EH 00384473	05/12/2016	WEISER SECURITY SVCS INC	6,005.83	SECURITY FEES
EH 00384474	05/12/2016	IDN ACME INC	8,755.06	REPAIR & MAINT
EH 00384475	05/12/2016	FROST CONSTRUCTION CO INC	110,033.75	AP RETAINAGE SWP
EH 00384476	05/12/2016	PEARLAND LUMBER CO	221.66	SUPPLIES
EH 00384477	05/12/2016	INDUSTRIAL DISPOSAL SUPPLY CO	510.00	EQUIPMENT REPAIR
EH 00384478	05/12/2016	HUSKY TRAILER & PARTS MFG	375.87	EQUIP UNDER \$500
EH 00384479	05/12/2016	HUMBERSON DBA, ERNEST	254.54	T/NC-INVESTIGATI
EH 00384480	05/12/2016	MILSTEAD AUTOMOTIVE INC	3,300.00	COMMERCIAL TOWIN
EH 00384481	05/12/2016	A1 PERSONNEL OF HOUSTON	126,793.78	F&S-TEMP PERSONN
EH 00384482	05/12/2016	NOREX ENGINEERING INC	9,912.50	FEES AND SERVICE
EH 00384483	05/12/2016	METROPOLITAN TRANSIT AUTHORITY	3,727.83	FEES AND SERVICE
EH 00384484	05/12/2016	GROVES INDUSTRIAL SUPPLY	4,790.95	SHOP TOOL U/500
EH 00384485	05/12/2016	CHERRY CRUSHED CONCRETE	4,034.44	CONSTRUCTION
EH 00384486	05/12/2016	PRESS, DIONNE S	2,806.00	T/NC-3RD DEGREE
EH 00384487	05/12/2016	SUNBELT FRESH WATER SUPPLY DIS	71,757.45	SUB-RECIPIENTS
EH 00384488	05/12/2016	SERIL	37,165.00	FEES AND SERVICE
EH 00384489	05/12/2016	FUTURE COM	900.00	FEES AND SERVICE
EH 00384490	05/12/2016	ELECTRONIC TRANSACTION CONSULT	156,016.66	SOFTWARE MAINTEN
EH 00384491	05/12/2016	CERILLIANT	4,913.33	CHEM/LAB SUPPLIE
EH 00384492	05/12/2016	MUELLER WATER CONDITIONING INC	142.20	REPAIR & MAINT
EH 00384493	05/12/2016	MEGASAND ENTERPRISE	775.98	CEMENT STAB SAND
EH 00384494	05/12/2016	LAW OFFICE OF BOBBIE YOUNG RN	1,550.00	FAMILY TDFPS TRI
EH 00384495	05/12/2016	MILLARD, JOHN R	1,000.00	CPS NON-TRIAL JU
EH 00384496	05/12/2016	IZAGUIRRE, ABEL	1,500.00	F-T COUNC CRTORD
EH 00384497	05/12/2016	GLICK, EVAN B	1,850.00	FAMILY TDFPS NON
EH 00384498	05/12/2016	BUFFALO SPECIALTIES	191.28	UNIFORMS
EH 00384499	05/12/2016	ROYAL AMERICAN SVCS	945.65	REPAIR & MAINT
EH 00384500	05/12/2016	FORWARD EDGE INC	13,862.30	PRE-EMPLOYMENT
EH 00384501	05/12/2016	MENADE INC	444,711.93	AP RETAINAGE SWP
EH 00384502	05/12/2016	SURVEYING EQUIPMENT SPECIALIST	274.25	SUPPLIES
EH 00384503	05/12/2016	AGUIRRE & FIELDS LP	13,935.00	ENGINEERING SERV
EH 00384504	05/12/2016	MULDROW, ADAM	3,412.00	TERM-2ND DEGREE
EH 00384505	05/12/2016	ALLTEX GLASS CO	2,885.00	REPAIR & MAINT
EH 00384506	05/12/2016	NEEL SCHAFFER	27,349.34	PRE. ENG. SVCS.
EH 00384507	05/12/2016	DE LA TORRE, MAURICIO	900.00	INTERPER-INDIGEN
EH 00384508	05/12/2016	MASTERWORD SVCS INC	63,475.48	FEES AND SERVICE
EH 00384509	05/12/2016	CROUCH ENVIRONMENTAL SVCS INC	14,404.11	ENGINEERING SERV
EH 00384510	05/12/2016	HART INTERCIVIC	85,520.69	EQUIP \$500-\$4999
EH 00384511	05/12/2016	OTHON	83,023.82	ROADS&BRIDGESREP
EH 00384512	05/12/2016	SECURITY SAFETY & SUPPLY	229.05	SUPPLIES
EH 00384513	05/12/2016	OLMSTED-KIRK PAPER CO	11,830.19	OFFICE SUPPLIES
EH 00384514	05/12/2016	BIG Z LUMBER	2,969.90	BUILDING MATERIA
EH 00384515	05/12/2016	BRACEWELL & GIULIANI	187.50	LITIGATION EXPEN
EH 00384516	05/12/2016	CITY SUPPLY CO	429.94	SUPPLIES
EH 00384517	05/12/2016	GREATER HOUSTON TRANSPORTATION	24,226.60	F&S-TAXI SERVICE
EH 00384518	05/12/2016	ACTION CLEANING EQPT INC	544.50	REPAIR PARTS

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EH 00384519	05/12/2016	SANDER ENGINEERING CORP	7,200.78	FEES AND SERVICE
EH 00384520	05/12/2016	BUSINESS LAB, THE	1,600.00	PRINTING ADMIN.
EH 00384521	05/12/2016	D & W CONTRACTORS INC	257,672.43	AP RETAINAGE SWP
EH 00384522	05/12/2016	ELITE PERSONNEL CONSULTANTS	20,811.23	FEES AND SERVICE
EH 00384523	05/12/2016	MAC HAIK FORD LTD	2,712.90	REPAIR PARTS
EH 00384524	05/12/2016	MERIDIAN FENCE & SECURITY L P	18,453.03	CONSTRUCTION
EH 00384525	05/12/2016	IDS ENGINEERING GROUP INC	52,500.00	DESIGN ENG.
EH 00384526	05/12/2016	SUN COAST RESOURCES INC	51,058.14	DIESEL FUEL/OIL
EH 00384527	05/12/2016	CHERRY MOVING COMPANY	17,351.74	CONSTRUCTION
EH 00384528	05/12/2016	PRINT RITE INC	3,158.16	OFFICE SUPPLIES
EH 00384529	05/12/2016	DIRECT TV BUSINESS SERVICE CEN	322.08	FEES AND SERVICE
EH 00384530	05/12/2016	COURTHOUSE DIRECT.COM INC	4,191.95	LITIGATION EXPEN
EH 00384531	05/12/2016	COSTELLO INC	5,287.65	ENGINEERING SERV
EH 00384532	05/12/2016	RESOURCE STAFFING INC	5,984.00	FEES AND SERVICE
EH 00384533	05/12/2016	URBAN, MICHAEL J	2,400.00	LITIGATION EXPEN
EH 00384534	05/12/2016	CANNON, JOSEPH P	3,625.00	CPS NON-TRIAL JU
EH 00384535	05/12/2016	GULF UTILITY SVC	1,158.37	REPAIR & MAINT
EH 00384536	05/12/2016	HANCOCK JAHN LEE & PUCKETT	22,985.80	INTERPER. FEES
EH 00384537	05/12/2016	HARRIS COUNTY NEIGHBORHOOD	209.61	FEES AND SERVICE
EH 00384538	05/12/2016	BOOKER, ALLIE R	245.00	FAMILY CONTEMPT
EH 00384539	05/12/2016	JOHNSTON	64,900.00	ENGINEERING SERV
EH 00384540	05/12/2016	SALFITI, RYAN	337.50	FAMILY CONTEMPT
EH 00384541	05/12/2016	BOOKER, JOSHUA	250.00	FAMILY CONTEMPT
EH 00384542	05/12/2016	KNAUTH, TONYA L	2,020.00	COURT COSTS
EH 00384543	05/12/2016	DUPONT, THOMAS BARKER	571.00	NON TRIAL-3RD DE
EH 00384544	05/12/2016	RJL INVESTIGATIONS	1,097.10	T/NC-INVESTIGATI
EH 00384545	05/12/2016	FT BEND PARKWAY TOLL RD	28,924.72	DUE TO OTHER UNI
EH 00384546	05/12/2016	HARRIS COUNTY HOSPITAL DIST	2,500.00	FEES AND SERVICE
EH 00384547	05/12/2016	HCCSD GENERAL EMERGENCY ASSIST	3,731.07	DONATIONS, MAINT
EH 00384548	05/12/2016	AETNA LIFE INSURANCE CO	9,377,733.41	MEDICAL
EH 00384549	05/12/2016	AS&G CLAIMS ADMINISTRATION INC	262,305.42	WC CLAIMS EXPENS
EH 00384550	05/12/2016	HOUSTON BARRICADE AND SUPPLY	975.00	FEES AND SERVICE
EH 00384551	05/12/2016	MCCOY ROCKFORD	2,616.25	FEES AND SERVICE
EH 00384552	05/12/2016	CARING COMMERCIAL CLEANING	13,653.46	JANITORIAL SERVI
EH 00384553	05/12/2016	GREEN, SHAMEITRA N	855.00	FEES AND SERVICE
EH 00384554	05/12/2016	TURNEY, SAUDIA S	585.00	FEES AND SERVICE
EH 00384555	05/12/2016	DAHILL OFFICE TECHNOLOGY	13,802.31	COPIER RENTAL
EH 00384556	05/12/2016	KRAFTSMAN LP	237,670.51	CONSTRUCTION-DM
EH 00384557	05/12/2016	SMITH, KEVIN G & ASSOCIATES	1,000.00	FEES AND SERVICE
EH 00384558	05/12/2016	EXECUTIVE SECURITY INTEGRATORS	651.30	ALARM SERVICES
EH 00384559	05/12/2016	CYPRESS EXPRESS	3,492.00	FEES & SVCS-CM
EH 00384560	05/12/2016	EALY JOHNSON, PAULA R	732.00	FEES AND SERVICE
EH 00384561	05/12/2016	AGAPE MEDICAL TRANSPORT	12,786.00	FEES & SVCS-CM
EH 00384562	05/12/2016	PATTERSON, RONALD	150.00	FEES AND SERVICE
EH 00384563	05/12/2016	ALVARADO, ALBERTO	210.00	FEES AND SERVICE
EH 00384564	05/12/2016	ALE USA	4,039.00	PC EQU \$500-4999
EH 00384565	05/12/2016	KELMAR GLOBAL	1,684.12	OTHER SERVICES
EH 00384566	05/12/2016	GRASSMUCK, MONICA D	116.00	APPEAL NON-DEATH
EH 00384567	05/12/2016	SIMPSON, DWAYNE J	1,250.00	FAMILY TDFPS OUT
EH 00384568	05/12/2016	SURVEILLANCE SPECIALTY GROUP	596.00	T/NC-INVESTIGATI
EH 00384569	05/12/2016	HODGES INVESTIGATIVE GROUP	1,753.00	T/NC-INVESTIGATI
EH 00384570	05/12/2016	GOMEZ, VICTOR V	3,024.00	FEES AND SERVICE
EH 00384571	05/12/2016	POLYMER PARTNERS	15,992.00	CONCRETE
EH 00384572	05/12/2016	PIRRA SIMPSON, BRIGIDA	900.00	F-T COUNC CRTORD
EH 00384573	05/12/2016	HODGE, ANTHONY G	1,160.00	T/NC-INVESTIGATI
EH 00384574	05/12/2016	HENDERSON, CHRISTOPHER MICHAEL	100.65	T/NC-INVESTIGATI

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EH 00384575	05/12/2016	PREMAZON, EDIE	125.00	FAMILY CONTEMPT
EH 00384576	05/12/2016	BROWN, ROBYN A	395.00	DAILY-1ST DEGREE
EH 00384577	05/12/2016	VL INTERESTS LLC	179,575.99	CONSTRUCTION
EH 00384578	05/12/2016	RICH, JENNIFER	377.50	CPS OUT CRTS HRS
EH 00384579	05/12/2016	LOWE, DANGELO M	300.00	FAMILY CONTEMPT
EH 00384580	05/12/2016	MORALES, ADRIANA A	240.00	INTERPER-INDIGEN
EH 00384581	05/12/2016	DECROSTA, ALEX	171.50	FEES AND SERVICE
EH 00384582	05/12/2016	WILKERSON, VALENCIA S	62.00	FEES AND SERVICE
EH 00384583	05/12/2016	BRISCOE, FRANK	135.21	FEES AND SERVICE
EH 00384584	05/12/2016	BUESS, TERESE	156.20	TRAVEL EXPENSE
EH 00384585	05/12/2016	DAVIS, KOTY	25.12	MILEAGE
EH 00384586	05/12/2016	DAWSON, DONNA	6.05	MILEAGE
EH 00384587	05/12/2016	JOHNSON, THERESA	15.08	MILEAGE
EH 00384588	05/12/2016	WHITAKER, ANTHONY K	62.00	FEES AND SERVICE
EH 00384589	05/12/2016	CALLISTIEN, BARBARA	20.59	MILEAGE
EH 00384590	05/12/2016	HUMPHREY, SONDR A KAY	3.97	PRL-MEDICARE
EH 00384591	05/12/2016	KARR, GREGORY A	28.78	MILEAGE
EH 00384592	05/12/2016	RICH, DANNY	163.12	PRL-MEDICARE
EH 00384593	05/12/2016	UTLEY, SARAH	126.72	MILEAGE
EH 00384594	05/12/2016	MIMS, WILLIAM H	98.56	MILEAGE
EH 00384595	05/12/2016	DICKSON, DAVID ANTHONY	125.00	FEES AND SERVICE
EH 00384596	05/12/2016	STANART, STANLEY	1,154.10	TRAVEL FOR EDUC/
EH 00384597	05/12/2016	MALDONADO, RAUL	11.56	MILEAGE
EH 00384598	05/12/2016	EVERSOLE, JOANYE HENDERSON	172.26	TRAVEL FOR EDUC/
EH 00384599	05/12/2016	MARKS, MARY	190.02	MILEAGE
EH 00384600	05/12/2016	FONSECO, GUADALUPE	30.00	REIMB METRO FARE
EH 00384601	05/12/2016	EDWARDS, CLARENCE EARL	10.21	FEES AND SERVICE
EH 00384602	05/12/2016	MCILWAIN, BRANDON	10.21	FEES AND SERVICE
EH 00384603	05/12/2016	KESTER, DAVID	453.60	TRAVEL EXPENSE
EH 00384604	05/12/2016	HUDSON, LAURA DRULEY	10.69	MILEAGE
EH 00384605	05/12/2016	CHAN, JONATHAN	200.00	REIMB METRO FARE
EH 00384606	05/12/2016	WRIGHT, JENNIFER CHRISTINE	15.00	MILEAGE
EH 00384607	05/12/2016	DUNHAM, LATONYA	14.04	TRAVEL EXPENSE
EH 00384608	05/12/2016	WARD, DEBBIE C	23.56	PRL-OASDI TAX
EH 00384609	05/12/2016	BLACKWELL, RITA AMEKA	19.76	MILEAGE
EH 00384610	05/12/2016	GREEN, KIMBERLY ANN	9.72	MILEAGE
EH 00384611	05/12/2016	SALAZAR, ERIN	18.25	MILEAGE
EH 00384612	05/12/2016	BARNETT, SARA MICHELLE	32.94	MILEAGE
EH 00384613	05/12/2016	AKINWANDE, IKE A	48.60	MILEAGE
EH 00384614	05/12/2016	WRIGHT, MICHAEL DEAN	24.62	MILEAGE
EH 00384615	05/12/2016	MARQUEZ, MARIA E	38.88	MILEAGE
EH 00384616	05/12/2016	CARTER, LAPORCHA A	76.14	MILEAGE
EH 00384617	05/12/2016	FIGGS, KIMBERLY N	56.48	MILEAGE
EH 00384618	05/12/2016	ROJAS, JOSE EFRAIN	62.00	FEES AND SERVICE
EH 00384619	05/12/2016	HILLMAN, PHYLLIS DENICE	62.00	FEES AND SERVICE
EH 00384620	05/12/2016	HOTTMAN, RYAN E	72.21	FEES AND SERVICE
EH 00384621	05/12/2016	DEFIORE, ROBERT BRIAN	62.00	FEES AND SERVICE
EH 00384622	05/12/2016	YASIN, SAMY ABDEL GHAFAR	64.00	FEES AND SERVICE
EH 00384623	05/12/2016	KITCHENS, KELLIE MARIE	66.53	TRAVEL EXPENSE
EH 00384624	05/12/2016	ESPADAS, ELYSE	45.00	TRAINING
EH 00384625	05/12/2016	MEDINA, LOUIS	431.89	SEMINAR/CONF/TRA
EH 00384626	05/23/2016	JOHN L WORTHAM & SON INS	8,242.28	AUTO LIABILITY I
EH 00384627	05/26/2016	THURSLAND, WILLIAM	8,908.75	Non Trial-Misdem
EH 00384628	05/26/2016	MOORE, MICHAEL HARDIE	900.00	F-T COUNC CRTORD
EH 00384629	05/26/2016	FITCH, BONNIE	9,000.00	Non Trial-Misdem
EH 00384630	05/26/2016	WALLACE, MYRNA L	3,180.00	INTERPER-INDIGEN

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EH 00384631	05/26/2016	STROUD, MARKAY A	6,388.00	WEEKLY-1ST DEGRE
EH 00384632	05/26/2016	LEGER, ELISE	60.00	REIMB METRO FARE
EH 00384633	05/26/2016	SCOTT, ROBERT R	2,575.00	NON TRIAL-3RD DE
EH 00384634	05/26/2016	DOEBBLER, TED	25,839.00	DAILY-1ST DEGREE
EH 00384635	05/26/2016	SALHAB, JOSEPH	75,500.00	OTHER-CAPITAL
EH 00384636	05/26/2016	CULP, LLOYD J	560.00	FAMILY TDFPS OUT
EH 00384637	05/26/2016	MCALISTER, SEAN T	8,835.00	CPS OUT CRTS HRS
EH 00384638	05/26/2016	SECREST, ALLISON	350.00	DAILY-2ND DEGREE
EH 00384639	05/26/2016	RAHMAN, DANA	550.00	NON TRIAL-3RD DE
EH 00384640	05/26/2016	FLEMING, MARCUS J	995.00	NON TRIAL-3RD DE
EH 00384641	05/26/2016	HINOJOSA, MONICA	425.00	FAMILY TDFPS OUT
EH 00384642	05/26/2016	PARKS, KIM	5,377.00	F-T COUNC CRTORD
EH 00384643	05/26/2016	KEYSER, DEBORAH	3,160.00	TERM-1ST DEGREE
EH 00384644	05/26/2016	TSIOROS, GREG	850.00	NO APPEAR CRTORD
EH 00384645	05/26/2016	KNIGHT, AMY VANESSA MORALES	687.50	FAMILY CONTEMPT
EH 00384646	05/26/2016	BAYLOR COLLEGE OF MEDICINE	45,214.48	FEES AND SERVICE
EH 00384647	05/26/2016	BOBBITT, JB LEE	9,662.50	CPS OUT CRTS HRS
EH 00384648	05/26/2016	LEE, PATRICIA A	2,850.00	FEES AND SERVICE
EH 00384649	05/26/2016	WHITWORTH, THOMAS M	630.00	FAMILY TDFPS NON
EH 00384650	05/26/2016	BENAVIDES, KELLY	3,600.00	F-T COUNC CRTORD
EH 00384651	05/26/2016	CANALES, CLAUDIA	6,737.50	FAMILY TDFPS OUT
EH 00384652	05/26/2016	CEUSTERMANS, ANDRES	3,630.00	INTERPER-INDIGEN
EH 00384653	05/26/2016	WOODFILL, JARED R	450.00	FAMILY TDFPS NON
EH 00384654	05/26/2016	PRASIFKA, JOSEPH WADE	2,237.50	Non Trial-Misdem
EH 00384655	05/26/2016	ADAIR, ROBERT W	574.02	MILEAGE
EH 00384656	05/26/2016	BROWN, ADAM BANKS	8,870.00	NON TRIAL-2ND DE
EH 00384657	05/26/2016	HUBBARD, CHAUN DAVIS	3,301.00	DAILY-2ND DEGREE
EH 00384658	05/26/2016	WHITE, ANTOINETTE	1,987.50	RESETS & DETENTI
EH 00384659	05/26/2016	RABA KISTNER CONSULTANTS INC	7,677.00	OTHER SERVICES
EH 00384660	05/26/2016	GARRETT, CASEY CANADY	3,555.00	TERM-1ST DEGREE
EH 00384661	05/26/2016	WILLIAMS BROS CONST INC	933,922.94	AP RETAINAGE SWP
EH 00384662	05/26/2016	UNIVERSITY OF TEXAS HEALTH, TH	16,426.36	MEDICAL/DRUGS
EH 00384663	05/26/2016	CLEAR GLASS MOBILE SERVICE	2,930.87	MOTOR EQUIP EXPE
EH 00384664	05/26/2016	BANK OF TEXAS NA	65,341.12	RENTALS/LEASES
EH 00384665	05/26/2016	CITY SUPPLY CO	1,480.25	REPAIR & MAINT
EH 00384666	05/26/2016	BEARD, ASHLYN	100.00	F&S-EDUCATNL SVC
EH 00384667	05/26/2016	JONES, DAVID A	200.00	NO APPEAR CRTORD
EH 00384668	05/26/2016	HOLLOWAY, EDITH S	2,475.00	FEES AND SERVICE
EH 00384669	05/26/2016	WALKER, MEKISHA JANE	2,665.00	F-T COUNC CRTORD
EH 00384670	05/26/2016	CUTLER REPAVING INC	514,932.64	ROADS&BRIDGESREP
EH 00384671	05/26/2016	TREEBEARDS INC	2,797.20	BOARD-PETIT JURY
EH 00384672	05/26/2016	MEYER INSTRUMENTS	159.00	SUPPLIES
EH 00384673	05/26/2016	MONARCH RESOURCES	660.00	FEES AND SERVICE
EH 00384674	05/26/2016	IAQ ENERGY SOLUTIONS	695.00	REPAIR & MAINT
EH 00384675	05/26/2016	JOHNSON SUPPLY	1,530.39	REPAIR & MAINT
EH 00384676	05/26/2016	HOUSTON AREA WOMENS CENTER	2,038.41	SUB-RECIPIENTS
EH 00384677	05/26/2016	MAIDA PC, SAM A	1,170.00	DAILY-1ST DEGREE
EH 00384678	05/26/2016	WEBBER LLC	2,557,943.78	AP RETAINAGE SWP
EH 00384679	05/26/2016	SIRIUS COMPUTER SOLUTIONS	38,398.50	SOFTWARE MAINTEN
EH 00384680	05/26/2016	WENDENBURG, CHRISTIAN R	2,973.40	T/NC-INVESTIGATI
EH 00384681	05/26/2016	CROW, JULIANE PHILLIPS	8,150.00	CPS OUT CRTS HRS
EH 00384682	05/26/2016	NATIONAL SCREENING CENTER	62,287.50	DNA DRUG JUV CPS
EH 00384683	05/26/2016	SANTA MARIA HOSTEL	1,297.55	FEES AND SERVICE
EH 00384684	05/26/2016	GRIMES GRASS CO	17.40	LANDSCAPING
EH 00384685	05/26/2016	PERFORMANCE FOOD GROUP	124,128.93	PROVISIONS
EH 00384686	05/26/2016	ALTEX ELECTRONICS LTD	239.83	COMP OFFICE SUPP

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EH 00384687	05/26/2016	HUITT ZOLLARS	649.26	ENGINEERING SERV
EH 00384688	05/26/2016	WARRINER, WALLACE F	250.00	NON TRIAL-1ST DE
EH 00384689	05/26/2016	MACIAS, ALEJANDRO	3,000.00	F-T COUNC CRTORD
EH 00384690	05/26/2016	SHELTON, HON PAT	1,000.00	CPS NON-TRIAL JU
EH 00384691	05/26/2016	HOUSTON COUNCIL ON ALCOHOLISM	20,154.35	NONRESID'L SERV
EH 00384692	05/26/2016	MANHATTAN CONSTRUCTION CO	459,087.50	AP RETAINAGE SWP
EH 00384693	05/26/2016	SAN JACINTO ENVIRONMENTAL SUPP	2,515.00	FEED/FERTILIZER
EH 00384694	05/26/2016	TRAILER WHEEL & FRAME CO	2,906.80	MOTOR EQUIP EXPE
EH 00384695	05/26/2016	MTF EQUIPMENT SALES INC	988.81	EQUIPMENT REPAIR
EH 00384696	05/26/2016	MICRO CENTER	559.95	EQUIP UNDER \$500
EH 00384697	05/26/2016	SANTA MARIA HOSTEL	300.00	SUBSISTENCE
EH 00384698	05/26/2016	MCCANN, PATRICK F	23,110.00	CAP DEATH PENALY
EH 00384699	05/26/2016	MERCURY ASSOCIATES	26,906.25	FEES AND SERVICE
EH 00384700	05/26/2016	AMERICAN TOWER	9,433.72	RENTALS/LEASES
EH 00384701	05/26/2016	DIVISIONONE CONSTRUCTION	638,580.59	ENGINEERING SERV
EH 00384702	05/26/2016	LONESTAR HANGAR SYSTEMS INC	1,900.36	OFFICE SPACE
EH 00384703	05/26/2016	PROFESSIONAL TURF PRODUCTS	1,191.50	MOTOR EQUIP EXPE
EH 00384704	05/26/2016	LONGWORTH, DARYL F	9,987.50	CPS NON-TRIAL JU
EH 00384705	05/26/2016	WAHLBERG MCCREARY	9,760.83	SUSPENSE-PARTS
EH 00384706	05/26/2016	LIBERTY INVESTIGATIONS	300.00	T/NC-INVESTIGATI
EH 00384707	05/26/2016	LEWIS, THOMAS J	8,955.50	DAILY-1ST DEGREE
EH 00384708	05/26/2016	CDM SMITH INC	173,499.49	CONSTR. MANAGEME
EH 00384709	05/26/2016	STAPLES CONTRACT & COMMERCIAL	110,837.25	OFFICE SUPPLIES
EH 00384710	05/26/2016	LAWHON, LAURA	5,477.10	T/C-INVESTIGATIO
EH 00384711	05/26/2016	FEROLETO, MARIA E	300.00	FEES AND SERVICE
EH 00384712	05/26/2016	SOUTHERN TIRE MART	152.00	FLEET-OUTSIDE SE
EH 00384713	05/26/2016	SINCLAIR, NATASHA A	3,500.00	TERM-2ND DEGREE
EH 00384714	05/26/2016	CRAIG, MICHAEL F	11,075.00	CPS NON-TRIAL JU
EH 00384715	05/26/2016	INFORMATION BUILDERS	23,588.25	SOFTWARE MAINTEN
EH 00384716	05/26/2016	HERTZ EQUIPMENT RENTAL CO	24,345.00	EQUIPMENT RENTAL
EH 00384717	05/26/2016	CALDWELL COUNTRY CHEVROLET LLC	37,158.98	SUSP-EMERG EQUIP
EH 00384718	05/26/2016	RUNGE, ELIZABETH	129.80	MILEAGE
EH 00384719	05/26/2016	WILLIAM S HEIN & CO	226.71	OFFICE SUPPLIES
EH 00384720	05/26/2016	RAMIREZ, CAROLINA DENIA	120.00	INTERPRE-HEARING
EH 00384721	05/26/2016	LONDONO, LUIS E	1,340.00	INTERPER-INDIGEN
EH 00384722	05/26/2016	SIEMENS INDUSTRY	812.77	ALARM SERVICES
EH 00384723	05/26/2016	CRANE, DONALD M	4,178.34	RESETS & DETENTI
EH 00384724	05/26/2016	AMTECH ELEVATOR SERVICES	4,629.93	VERTICAL TRANSPO
EH 00384725	05/26/2016	CHEADLE, WILLIAM K	300.00	FAMILY CONTEMPT
EH 00384726	05/26/2016	COMPETITIVE CHOICE	510.00	REPAIR & MAINT
EH 00384727	05/26/2016	CLAY, MICHAEL D	400.00	FAMILY CONTEMPT
EH 00384728	05/26/2016	ARNOLD OIL COMPANY OF AUSTIN	6,306.58	SUSPENSE-PARTS
EH 00384729	05/26/2016	MNK INFO TECH INC	43,958.78	FEES AND SERVICE
EH 00384730	05/26/2016	CARDENAS LAW GROUP	665.00	FAMILY TDFPS NON
EH 00384731	05/26/2016	BEST CARE EMS LTD	23,030.00	FEES AND SERVICE
EH 00384732	05/26/2016	ISI CONTRACTING INC	188,948.50	AP RETAINAGE SWP
EH 00384733	05/26/2016	CABOT INDUSTRIAL VALUE FUND II	2,551.92	RENTALS/LEASES
EH 00384734	05/26/2016	STORM WATER SOLUTIONS LP	50.00	REPAIR & MAINT
EH 00384735	05/26/2016	MUSTANG MACHINERY COMPANY LTD	58.58	MOTOR EQUIP EXPE
EH 00384736	05/26/2016	FORAY TECHNOLOGIES	1,132.00	SOFTWARE MAINTEN
EH 00384737	05/26/2016	PITNEY BOWES GLOBAL FINANCIAL	3,442.00	POSTAGE
EH 00384738	05/26/2016	JMJ ORGANICS LTD	6,312.00	LANDSCAPING
EH 00384739	05/26/2016	GALLS	15,759.67	CLOTHING
EH 00384740	05/26/2016	RUBAL, MARK A	2,000.00	F-T COUNC CRTORD
EH 00384741	05/26/2016	SCHULTZ, NATALIE	3,157.00	DAILY-3RD DEGREE
EH 00384742	05/26/2016	MCCARTNEY, LISA I	3,273.46	CPS EXPERT TESTI

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EH 00384743	05/26/2016	QA SPECIALISTS	1,631.35	F&S-TEMP PERSONN
EH 00384744	05/26/2016	NEW STAR MUFFLER SHOP #4	918.00	FLEET-OUTSIDE SE
EH 00384745	05/26/2016	HINTON, CHARLES	3,950.00	TERM-1ST DEGREE
EH 00384746	05/26/2016	NATIONAL GUARDIAN LIFE INS CO	120,308.96	VISION
EH 00384747	05/26/2016	BRODART CO	32,579.22	F&S-PROCESSING
EH 00384748	05/26/2016	LANGUAGE SVCS ASSOCIATES	43.80	FEES AND SERVICE
EH 00384749	05/26/2016	FISHER SCIENTIFIC CO	32,525.56	CHEM/LAB SUPPLIE
EH 00384750	05/26/2016	MINGER, RODNEY	125.00	FAMILY CONTEMPT
EH 00384751	05/26/2016	HART, CARY LYNN	5,281.00	F-T COUNC CRTORD
EH 00384752	05/26/2016	DIAMOND DRUGS	45,727.60	MEDICAL/DRUGS
EH 00384753	05/26/2016	CJUN A CORPORATION	300.00	FAMILY CONTEMPT
EH 00384754	05/26/2016	DIXON, WOODROW W	1,225.00	NON TRIAL-3RD DE
EH 00384755	05/26/2016	YOUTH ADVOCATE PROGRAMS	7,068.24	NONRESID'L SERV
EH 00384756	05/26/2016	ONCKEN, KIRK J	3,950.00	TERM-1ST DEGREE
EH 00384757	05/26/2016	SIRCHIE FINGER PRINT LABORATOR	456.62	SUPPLIES
EH 00384758	05/26/2016	SMITH, JENNIFER A	1,300.00	FAMILY TDFPS NON
EH 00384759	05/26/2016	CHERNOFF, EDWARD M	1,995.50	NON TRIAL-1ST DE
EH 00384760	05/26/2016	AZZO, ALEX G	3,950.00	TERM-1ST DEGREE
EH 00384761	05/26/2016	BISHOP, SUSAN M	1,518.00	DAILY-2ND DEGREE
EH 00384762	05/26/2016	SHI GOV'T SOLUTIONS INC	2,242.00	SOFTWARE MAINTEN
EH 00384763	05/26/2016	BEACHEM, JERMECIA	556.23	FAMILY CONTEMPT
EH 00384764	05/26/2016	MORTON, CHRIS	5,670.50	F-T COUNC CRTORD
EH 00384765	05/26/2016	RESTEK CORP	1,286.36	FEES AND SERVICE
EH 00384766	05/26/2016	TRANSCORE	548,757.34	REIMB-DAMAGE TO
EH 00384767	05/26/2016	MITCHELL, KEIRA T	1,975.00	FAMILY CONTEMPT
EH 00384768	05/26/2016	MILLER, GARY S	1,688.00	NON TRIAL-3RD DE
EH 00384769	05/26/2016	JT VAUGHN CONSTRUCTION LLC	2,212,835.30	BUILDING RENOVAT
EH 00384770	05/26/2016	PUBCHARA, SILVIA V	3,291.00	NON TRIAL-2ND DE
EH 00384771	05/26/2016	MARSH, JEFFREY H	450.00	FAMILY TDFPS NON
EH 00384772	05/26/2016	RHODES III, HARRY W	450.00	FAMILY TDFPS TRI
EH 00384773	05/26/2016	UNGER, HILARY	750.00	COURT COSTS
EH 00384774	05/26/2016	DAVIS, SAMANTHA Y	2,925.00	CPS NON-TRIAL JU
EH 00384775	05/26/2016	HUNTER JR, JONAS L	350.00	Non Trial-Misdem
EH 00384776	05/26/2016	ULTIMATE CHANGES	198.00	FEES AND SERVICE
EH 00384777	05/26/2016	BROWN, CHERYL S	3,000.00	F-T COUNC CRTORD
EH 00384778	05/26/2016	RODRIGUEZ, LOURDES	350.00	DAILY-2ND DEGREE
EH 00384779	05/26/2016	LOMBARDO, MARGARET C	1,425.00	Non Trial-Misdem
EH 00384780	05/26/2016	BLACKBURN, CELESTE	4,980.00	NON CAPITAL APPE
EH 00384781	05/26/2016	PRIVATE EYE, THE	805.55	T/NC-INVESTIGATI
EH 00384782	05/26/2016	OSBURN ASSOC INC	13,950.81	TRAFF SIGNS/STRI
EH 00384783	05/26/2016	KROGER FOOD STORES	106.31	SUPPLIES
EH 00384784	05/26/2016	MORPHOTRAK	123,618.24	HARDWARE MAINT
EH 00384785	05/26/2016	LEVI, S BEN	3,600.00	T/NC-INVESTIGATI
EH 00384786	05/26/2016	OGLESBY, GEORGANN H	2,545.00	FAMILY TDFPS NON
EH 00384787	05/26/2016	JEREB PLLC, THEODORE B	1,694.12	FAMILY TDFPS NON
EH 00384788	05/26/2016	ONLINE COMPUTER LIBRARY CTR IN	4,686.04	SOFTWARE LICENSE
EH 00384789	05/26/2016	SULLA, JAMIE M	3,652.00	DAILY-2ND DEGREE
EH 00384790	05/26/2016	HOLCOMB, LISA MARIE DOOLITTLE	35.89	MILEAGE
EH 00384791	05/26/2016	PIERCE, CHERYL L	739.80	FEES AND SERVICE
EH 00384792	05/26/2016	OVERDRIVE INC	27,601.44	E BOOKS
EH 00384793	05/26/2016	D-T DO INC	3,126.00	SUSPENSE-PARTS
EH 00384794	05/26/2016	NETWORKFLEET	1,930.95	FEES AND SERVICE
EH 00384795	05/26/2016	BLOOME, SUSAN L	1,675.00	FAMILY TDFPS NON
EH 00384796	05/26/2016	MEYERS, ALISON J	1,946.95	FAMILY TDFPS NON
EH 00384797	05/26/2016	CONTINENTAL CARBONIC PRODUCTS	177.66	SUPPLIES
EH 00384798	05/26/2016	SECOND NATURE RESEARCH	2,981.41	T/NC-INVESTIGATI

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EH 00384799	05/26/2016	LAWAL, AJIBADE	1,600.00	FAMILY TDFPS OUT
EH 00384800	05/26/2016	HERNANDEZ, ROLANDO A	1,720.00	INTERPRE-HEARING
EH 00384801	05/26/2016	ESTRADA, JESSICA R	1,900.00	DAILY-2ND DEGREE
EH 00384802	05/26/2016	UNITED HEALTHCARE INSURANCE CO	375,609.55	DENTAL INDEMNITY
EH 00384803	05/26/2016	EXECUTEAM STAFFING LP	14,569.54	F&S-TEMP PERSONN
EH 00384804	05/26/2016	KEMP, JAPAUULA C	3,300.00	F-T COUNC CRTORD
EH 00384805	05/26/2016	NATIONAL FOOD GROUP INC	8,876.00	PROVISIONS
EH 00384806	05/26/2016	FINCH, TORIA J	1,168.00	F-T COUNC CRTORD
EH 00384807	05/26/2016	CDW COMPUTER CENTERS INC	586,730.13	EQUIP UNDER \$500
EH 00384808	05/26/2016	SMALL, PATRICIA L	100.00	F&S-EDUCATNL SVC
EH 00384809	05/26/2016	WOHLFAHRT, KRISTI G	700.00	FAMILY TDFPS NON
EH 00384810	05/26/2016	GOODE, KENNETH E	8,780.00	T/NC-3RD DEGREE
EH 00384811	05/26/2016	CLINE, CYNTHIA J M	975.00	DAILY-2ND DEGREE
EH 00384812	05/26/2016	ALLIANCE LABORATORIES INC	2,205.25	CONSTR MATERIAL
EH 00384813	05/26/2016	COX, WILLIAM S	245.00	SEMINARS
EH 00384814	05/26/2016	TURNBULL, EDWARD R	1,190.00	NON TRIAL-3RD DE
EH 00384815	05/26/2016	BLACK, KIMBERLY	170.64	MILEAGE
EH 00384816	05/26/2016	BLACKBOURN MEDIA PACKAGING	1,495.70	OFFICE SUPPLIES
EH 00384817	05/26/2016	MCFERREN, ERIC T	400.00	FAMILY TDFPS OUT
EH 00384818	05/26/2016	COLE, RICHARD M	125.00	FAMILY CONTEMPT
EH 00384819	05/26/2016	BROWN, DANNY L	1,570.00	FLEET-OUTSIDE SE
EH 00384820	05/26/2016	WEATHERS, GWENDOLYN	2,025.00	RESETS & DETENTI
EH 00384821	05/26/2016	COTLAR, DORIAN	2,983.00	DAILY-1ST DEGREE
EH 00384822	05/26/2016	NUNNERY, ALVIN E	6,755.00	NON TRIAL-2ND DE
EH 00384823	05/26/2016	GRAYSON, JAMES	113.40	MILEAGE
EH 00384824	05/26/2016	MOON, TAMMY SIMIEN	19,400.00	RESETS & DETENTI
EH 00384825	05/26/2016	GOLDMAN MILLER, MANDY	4,425.00	NON-CAP APPEAL/5
EH 00384826	05/26/2016	TAYLOR, ASHTON L	162.50	FAMILY CONTEMPT
EH 00384827	05/26/2016	VILLAVICENCIO, LEONARDO	1,290.00	INTERPER. FEES
EH 00384828	05/26/2016	URETEK USA	37,426.04	AP RETAINAGE SWP
EH 00384829	05/26/2016	TURNER, EQUATOR L	2,000.00	F-T COUNC CRTORD
EH 00384830	05/26/2016	SAVOY, BRYAN K	3,515.00	DAILY-2ND DEGREE
EH 00384831	05/26/2016	YOUNGBLOOD, GLENN J	1,993.00	NON TRIAL-3RD DE
EH 00384832	05/26/2016	DIXON, JOHN A	2,500.00	F-T COUNC CRTORD
EH 00384833	05/26/2016	DYSART, JOHN R	400.00	Non Trial-Misdem
EH 00384834	05/26/2016	GRAHAM, SPENCE	1,205.00	DAILY-1ST DEGREE
EH 00384835	05/26/2016	THIBODEAUX, PATRICIA C	375.00	FEES AND SERVICE
EH 00384836	05/26/2016	KING, KATIE ANNE	1,912.50	T/C-EXPERT TESTI
EH 00384837	05/26/2016	ST JOHN, PAUL	6,712.00	NON TRIAL-3RD DE
EH 00384838	05/26/2016	HNTB CORP	136,378.58	ENGINEERING SERV
EH 00384839	05/26/2016	MIDWEST MEDICAL SUPPLY	39.96	FEES AND SERVICE
EH 00384840	05/26/2016	MCANALLY, EVA PATRICIA	1,050.00	Non Trial-Misdem
EH 00384841	05/26/2016	BATISTE-ROBERTS, GLORIA	1,250.00	FEES AND SERVICE
EH 00384842	05/26/2016	EHLERS, PRESTON SCOTT	1,761.60	FEES AND SERVICE
EH 00384843	05/26/2016	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00384844	05/26/2016	MUSGRAVE, HOLLY K	13,950.00	COURT COSTS
EH 00384845	05/26/2016	DOUGLAS, LARRY B	3,180.00	DAILY-3RD DEGREE
EH 00384846	05/26/2016	WELLS, JOE D	375.00	NON TRIAL-3RD DE
EH 00384847	05/26/2016	LEITNER, JAMES M	3,950.00	TERM-1ST DEGREE
EH 00384848	05/26/2016	RAMIREZ, JOHN ANTHONY	1,350.00	FAMILY CONTEMPT
EH 00384849	05/26/2016	LAFON, TOMMY	1,755.00	DAILY-1ST DEGREE
EH 00384850	05/26/2016	AGUIRRE, JUAN JOSE	4,800.00	F-T COUNC CRTORD
EH 00384851	05/26/2016	NEWMAN, LOUIS M	12,957.43	NON TRIAL-3RD DE
EH 00384852	05/26/2016	CONTRERAS JR, JUAN M	945.00	DAILY-3RD DEGREE
EH 00384853	05/26/2016	LEE, THADDEUS G	204.00	FEES AND SERVICE
EH 00384854	05/26/2016	LAMBERT, NEELU SACHDEVA	3,722.50	NON TRIAL-3RD DE

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EH 00384855	05/26/2016	HILL, TARYN	3,037.00	DAILY-3RD DEGREE
EH 00384856	05/26/2016	GARCIA, CARLOS R	4,812.50	RESETS & DETENTI
EH 00384857	05/26/2016	TAFOLLA, LETICIA	88.50	FEES AND SERVICE
EH 00384858	05/26/2016	BUJOSA, EDWARD F	1,280.00	INTERPRE-HEARING
EH 00384859	05/26/2016	LEE, CHUNG YUAN	5,002.50	FAMILY TDFPS OUT
EH 00384860	05/26/2016	CORNELIUS, SHIRLEY	962.50	FAMILY TDFPS NON
EH 00384861	05/26/2016	GOMMELS, PHIL	4,429.02	NON TRIAL-3RD DE
EH 00384862	05/26/2016	HARRIS DIGGS, CHERYL	2,292.50	NO APPEAR CRTORD
EH 00384863	05/26/2016	NELSON, MITCHELL R	1,237.50	CPS NON-TRIAL JU
EH 00384864	05/26/2016	MILLER, SHERRA	3,950.00	TERM-1ST DEGREE
EH 00384865	05/26/2016	VARA, JANE SCOTT	2,470.00	F-T COUNC CRTORD
EH 00384866	05/26/2016	ESCOBEDO, SYLVIA	4,689.00	NON TRIAL-3RD DE
EH 00384867	05/26/2016	GRABER, JERALD	395.00	1ST DEGREE-OUT O
EH 00384868	05/26/2016	CHANG, THERESA	285.00	F&S-MEMBERSHIPS
EH 00384869	05/26/2016	DICKEY, JEANIE L	2,500.00	F-T COUNC CRTORD
EH 00384870	05/26/2016	KLEBAN, JANET K	915.00	NON TRIAL-3RD DE
EH 00384871	05/26/2016	BECK, MICHELLE E	1,750.00	TERM-2ND DEGREE
EH 00384872	05/26/2016	SUMMERS, DEBORAH D	3,561.00	T/NC-3RD DEGREE
EH 00384873	05/26/2016	ALDAPE, JUAN M	2,700.00	ATTNY FEE BL CER
EH 00384874	05/26/2016	GARDNER, KARL VAN	650.00	FAMILY TDFPS NON
EH 00384875	05/26/2016	FISHER, DENA	6,415.00	NON TRIAL-1ST DE
EH 00384876	05/26/2016	OUGRAH, KRISHNA S	2,750.00	F-T COUNC CRTORD
EH 00384877	05/26/2016	MCCOLLUM, PERRY JO	3,500.00	RESETS & DETENTI
EH 00384878	05/26/2016	HAMM, LANCE C	2,102.00	T/NC-2ND DEGREE
EH 00384879	05/26/2016	WU, EUGENE Y	2,975.00	RESETS & DETENTI
EH 00384880	05/26/2016	VILLARREAL, GILBERT	12,600.50	NON TRIAL-2ND DE
EH 00384881	05/26/2016	DODSON, GLENN	2,930.00	INTERPER-INDIGEN
EH 00384882	05/26/2016	MITCHELL, RYAN	4,087.50	FAMILY TDFPS OUT
EH 00384883	05/26/2016	CARPENTER, JENNIFER L	350.00	NO APPEAR CRTORD
EH 00384884	05/26/2016	SYLVESTER, BRIAN DAVID	650.00	FAMILY CONTEMPT
EH 00384885	05/26/2016	SOLIZ MATTHEWS, ITZE	525.00	RESETS & DETENTI
EH 00384886	05/26/2016	TALTON, ROBERT	1,125.00	COURT COSTS
EH 00384887	05/26/2016	BUCK, CHRISTOPHER L	325.00	FAMILY TDFPS NON
EH 00384888	05/26/2016	BARR, JIM	1,880.00	TERM-1ST DEGREE
EH 00384889	05/26/2016	NARUM, KAREN	930.00	FEES AND SERVICE
EH 00384890	05/26/2016	MCCULLOUGH, ALFRED R	400.00	COURT COSTS
EH 00384891	05/26/2016	PAELICKE, VANESSA	360.00	FEES AND SERVICE
EH 00384892	05/26/2016	NACHTIGALL, DAVID A	125.00	NON TRIAL-3RD DE
EH 00384893	05/26/2016	SUAREZ, RICHARD A	4,500.00	F-T COUNC CRTORD
EH 00384894	05/26/2016	BARLETTA, NATALIE KAYE	450.00	FAMILY TDFPS NON
EH 00384895	05/26/2016	LIPKIN, MARK	950.00	RESETS & DETENTI
EH 00384896	05/26/2016	SANTOS JR, RENATO	300.00	FAMILY CONTEMPT
EH 00384897	05/26/2016	SMITH, KEISHA LASHANNE	5,364.00	FAMILY TDFPS NON
EH 00384898	05/26/2016	LILES, JOHN STEPHEN	8,200.00	RESETS & DETENTI
EH 00384899	05/26/2016	FLORES, MARILU H	3,002.50	INTERPER. FEES
EH 00384900	05/26/2016	CAMPBELL, ANN	1,475.00	RESETS & DETENTI
EH 00384901	05/26/2016	LE, THUY	590.00	NO APPEAR CRTORD
EH 00384902	05/26/2016	WILLIAMS, CLYDE H	4,294.50	NON TRIAL-3RD DE
EH 00384903	05/26/2016	SALINAS III, J A	5,795.00	WEEKLY-1ST DEGRE
EH 00384904	05/26/2016	BENKEN, BRIAN	3,950.00	TERM-1ST DEGREE
EH 00384905	05/26/2016	GRAY, VANECIA	1,525.00	FEES AND SERVICE
EH 00384906	05/26/2016	TREVINO, ISMAEL	1,025.00	FAMILY CONTEMPT
EH 00384907	05/26/2016	ARTEAGA PC, LAW OFFICE OF LAUR	1,250.00	FAMILY TDFPS OUT
EH 00384908	05/26/2016	RICHARDSON, DAN W	3,442.00	NO APPEAR CRTORD
EH 00384909	05/26/2016	MADRID, MARIO	8,672.50	NON TRIAL-3RD DE
EH 00384910	05/26/2016	MARQUEZ CERVANTES, M ANGELES	2,700.00	INTERPER-INDIGEN

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EH 00384911	05/26/2016	GONZALEZ, RICARDO N	7,957.50	NONCAP-BILINGUAL
EH 00384912	05/26/2016	RODRIGUEZ, GILBERT	6,050.00	ATTNY FEE BL CER
EH 00384913	05/26/2016	ANASTASIO, ABIGAIL E	5,153.00	F-T COUNC CRTORD
EH 00384914	05/26/2016	TRENT, MICHAEL E	4,762.00	DAILY-1ST DEGREE
EH 00384915	05/26/2016	BURTON, RUTH YVONNE	6,743.00	WEEKLY-1ST DEGRE
EH 00384916	05/26/2016	REED, JAMES L	2,585.00	F-T COUNC CRTORD
EH 00384917	05/26/2016	BRODSKY, CHARLES	3,691.00	F-T COUNC CRTORD
EH 00384918	05/26/2016	SPJUT, JOHN HARLAN	3,400.00	CPS NON-TRIAL JU
EH 00384919	05/26/2016	HUNTER, RONALD D	250.00	FAMILY CONTEMPT
EH 00384920	05/26/2016	RODRIGUEZ, RAUL	2,400.00	F-T COUNC CRTORD
EH 00384921	05/26/2016	ORTIZ JR, JIMMY J	2,137.00	NON TRIAL-1ST DE
EH 00384922	05/26/2016	PONS, JAMES	4,250.00	F-T COUNC CRTORD
EH 00384923	05/26/2016	PHEA, ANGELA	9,720.00	RESETS & DETENTI
EH 00384924	05/26/2016	STRAUSS, LISA SHAPIRO	1,400.00	ATTNY FEE BL CER
EH 00384925	05/26/2016	MERCHANT, FEROUZ FAROOK	9,431.00	NON TRIAL-3RD DE
EH 00384926	05/26/2016	TREJO, HUMBERTO R	525.00	NON TRIAL-2ND DE
EH 00384927	05/26/2016	SEDTA, PATRICIA FORTNEY	3,367.00	PET.DISC REVIEW-
EH 00384928	05/26/2016	CLOUD, CARVANA Y	2,450.00	TERM-2ND DEGREE
EH 00384929	05/26/2016	SUAREZ, CELSO B	2,737.50	FAMILY CONTEMPT
EH 00384930	05/26/2016	LOPEZ, BLASA ESTELLA	320.00	INTERPER. FEES
EH 00384931	05/26/2016	TRAVIS JOHNSON AND ASSOCIATES	1,200.00	T/NC-INVESTIGATI
EH 00384932	05/26/2016	JONES, RODNEY	1,000.00	FAMILY TDFPS OUT
EH 00384933	05/26/2016	HORAK, MATTHEW P	750.00	NON TRIAL-3RD DE
EH 00384934	05/26/2016	GARCIA, NOHEMI	339.00	OTHER FEES & SVC
EH 00384935	05/26/2016	CONDE, CARLOS	2,000.00	INTERPRE-HEARING
EH 00384936	05/26/2016	CANTU, JORGE A	4,491.00	F-T COUNC CRTORD
EH 00384937	05/26/2016	VAZQUEZ, JUAN	2,230.00	INTERPER-INDIGEN
EH 00384938	05/26/2016	COOPER, JAMES MARK	4,350.39	CPS OUT CRTS HRS
EH 00384939	05/26/2016	STEPHENS MAI, SCOTT P	19,600.00	APPRAISERS/BROKE
EH 00384940	05/26/2016	BRISTOW, RACHEL CAPOTE	3,555.00	TERM-1ST DEGREE
EH 00384941	05/26/2016	TRIGG, THEODORE F	1,793.75	FAMILY TDFPS OUT
EH 00384942	05/26/2016	HUGHES, HEATHER M	3,632.33	FAMILY TDFPS NON
EH 00384943	05/26/2016	DEANE, SAMUEL H	3,075.00	TERM-3RD DEGREE
EH 00384944	05/26/2016	RISKINDY, MIRIAM	1,225.00	RESETS & DETENTI
EH 00384945	05/26/2016	RAFIEE, PARIA	6,631.00	ATTNY FEE BL CER
EH 00384946	05/26/2016	FLEISCHER, RAQUEL SYLVIA	1,150.00	INTERPER. FEES
EH 00384947	05/26/2016	DESAI, RIDDHI	3,400.00	DAILY-2ND DEGREE
EH 00384948	05/26/2016	SOLIS, SUSAN RYAN	4,162.50	CPS OUT CRTS HRS
EH 00384949	05/26/2016	GARCIA, M ROBERT	587.50	FAMILY TDFPS OUT
EH 00384950	05/26/2016	TOOKE, JULIA RANGEL	852.00	FEES AND SERVICE
EH 00384951	05/26/2016	MONTES, LUCIO ANTONIO	3,300.00	ATTNY FEE BL CER
EH 00384952	05/26/2016	PETRUZZI, JOHN M	2,595.00	DAILY-1ST DEGREE
EH 00384953	05/26/2016	ALFARO, XAVIER	3,700.00	F-T COUNC CRTORD
EH 00384954	05/26/2016	MUNIZ, MARJORIE ANN	3,000.00	F-T COUNC CRTORD
EH 00384955	05/26/2016	LAIRD JR, JULES L	1,688.00	NON TRIAL-2ND DE
EH 00384956	05/26/2016	ACOSTA, ALAN	1,400.00	T/NC-INVESTIGATI
EH 00384957	05/26/2016	GULAMALI, SHREYA	3,608.00	F-T COUNC CRTORD
EH 00384958	05/26/2016	CRUZ, ROBERT	2,700.00	F-T COUNC CRTORD
EH 00384959	05/26/2016	JIMENEZ, JOAQUIN	1,000.00	F-T COUNC CRTORD
EH 00384960	05/26/2016	SEDERIS, STACY A	2,534.00	DAILY-2ND DEGREE
EH 00384961	05/26/2016	CRENSHAW, LARRY	2,540.00	FEES AND SERVICE
EH 00384962	05/26/2016	JUNE YEATES, TIFFANI	302.50	FEES AND SERVICE
EH 00384963	05/26/2016	INVESTIGATIVE CONCEPTS UNLIMIT	4,111.12	T/NC-INVESTIGATI
EH 00384964	05/26/2016	RAMIREZ, ENRIQUE	4,350.00	NO APPEAR CRTORD
EH 00384965	05/26/2016	CURTIS, TIFFANY CARROLL	2,850.00	FAMILY TDFPS OUT
EH 00384966	05/26/2016	DAVIDSON, LUCIENNE	3,984.00	DAILY-1ST DEGREE

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EH 00384967	05/26/2016	NEEDHAM, JESSICA N	1,500.00	F-T COUNC CRTORD
EH 00384968	05/26/2016	BUNDICK, CRAIG	1,700.00	NON TRIAL-3RD DE
EH 00384969	05/26/2016	GUMBERGER, KURT	3,500.00	TERM-2ND DEGREE
EH 00384970	05/26/2016	DODIER, ELIHU H	4,554.50	NON TRIAL-1ST DE
EH 00384971	05/26/2016	CRAFT, E ROSS	3,125.00	NON TRIAL-3RD DE
EH 00384972	05/26/2016	STONE, MICHAEL JOHN	3,950.00	TERM-1ST DEGREE
EH 00384973	05/26/2016	LOPER, ROBERT K	1,625.00	NON TRIAL-3RD DE
EH 00384974	05/26/2016	BALDWIN, SHANNON B	15,924.00	F-T COUNC CRTORD
EH 00384975	05/26/2016	GARZA, DAVID L	4,155.00	NON TRIAL-3RD DE
EH 00384976	05/26/2016	STAGG, RASHAUN NICOLE	525.00	FAMILY TDFPS NON
EH 00384977	05/26/2016	LOPEZ, BLANCA	4,054.50	T/NC-3RD DEGREE
EH 00384978	05/26/2016	BARNEY, KAREN	4,717.50	NON TRIAL-2ND DE
EH 00384979	05/26/2016	RAFFEET, SONJA DEE	1,299.00	INVESTIGA CRTORD
EH 00384980	05/26/2016	LEDOUX, JOSETTE M	2,350.00	FAMILY TDFPS TRI
EH 00384981	05/26/2016	ACOSTA, JERRY MICHAEL	4,550.00	RESETS & DETENTI
EH 00384982	05/26/2016	NASSIF, MICHAEL PAUL	1,925.00	NON TRIAL-3RD DE
EH 00384983	05/26/2016	BUSSELL & SONS LLC	2,693.00	REPAIR & MAINT
EH 00384984	05/26/2016	SCHULTZ, CHERI	480.00	T/NC-INVESTIGATI
EH 00384985	05/26/2016	MCCOY, KENNETH E	250.00	NON TRIAL-3RD DE
EH 00384986	05/26/2016	MARTIN, STEPHANIE LYNN	4,486.00	DAILY-1ST DEGREE
EH 00384987	05/26/2016	DEXTER, MATTHEW J	5,112.50	CPS OUT CRTS HRS
EH 00384988	05/26/2016	LEE BROCK, M VALERIA	4,300.00	FAMILY TDFPS TRI
EH 00384989	05/26/2016	GLYNN, MICHAEL P	1,000.00	FEES AND SERVICE
EH 00384990	05/26/2016	FLEISCHER, DAVID M	4,200.00	F-T COUNC CRTORD
EH 00384991	05/26/2016	RENFRO, MICHAEL D	1,450.00	NON TRIAL-2ND DE
EH 00384992	05/26/2016	BUTEL, ELAINA	1,387.50	CPS NON-TRIAL JU
EH 00384993	05/26/2016	ZAVALA, IRMA	660.00	INTERPRE-JP
EH 00384994	05/26/2016	DURHAM, DOUGLAS M	5,847.50	CAP CA-NON TRIAL
EH 00384995	05/26/2016	ABRAHAM, JETTY	125.00	FAMILY CONTEMPT
EH 00384996	05/26/2016	ROBERTS, BRIAN MARC	8,689.00	NON TRIAL-3RD DE
EH 00384997	05/26/2016	ACOSTA PC, GERALDO G	4,000.00	Non Trial-Misdem
EH 00384998	05/26/2016	PATTERSON, SANDRA	1,350.00	FEES AND SERVICE
EH 00384999	05/26/2016	LEITNER, CAROL MICHELLE	2,332.50	F-T COUNC CRTORD
EH 00385000	05/26/2016	BAKER & TAYLOR INC	855.21	JUVENILE AUDIOS
EH 00385001	05/26/2016	PAUL ORTEGA SERVICES INC	587.97	FLEET-OUTSIDE SE
EH 00385002	05/26/2016	PTS OF AMERICA	17,309.90	FEES AND SERVICE
EH 00385003	05/26/2016	MOSELEY, ANN LEE DULEVITZ	2,919.00	WEEKLY-2ND DEGRE
EH 00385004	05/26/2016	CROWLEY, J SIDNEY	950.00	ATTNY FEE BL CER
EH 00385005	05/26/2016	SIMPLEXGRINNELL LP	21,733.60	ALARM SERVICES
EH 00385006	05/26/2016	AYERS, RANDY	443.00	NON TRIAL-3RD DE
EH 00385007	05/26/2016	LUONG, JASON T	250.00	NON TRIAL-3RD DE
EH 00385008	05/26/2016	PRISTAL'S AUTOMOTIVE INC	134.50	FLEET-OUTSIDE SE
EH 00385009	05/26/2016	RADOSEVICK, THOMAS A	4,850.00	NON TRIAL-2ND DE
EH 00385010	05/26/2016	STANLEY, CAROL ANN	630.00	FEES AND SERVICE
EH 00385011	05/26/2016	SHANNON, HATTIE SEWELL	5,890.00	DAILY-1ST DEGREE
EH 00385012	05/26/2016	SMITH, JAMES DENNIS	770.00	DAILY-1ST DEGREE
EH 00385013	05/26/2016	AUTOMON LLC	1,225.74	FEES AND SERVICE
EH 00385014	05/26/2016	MARTINEZ, HERMAN	2,455.00	NONCAP-BILINGUAL
EH 00385015	05/26/2016	FRANKLIN, RAMONA N	50.00	NO APPEAR CRTORD
EH 00385016	05/26/2016	MCKEE FOOD CORP	22,272.33	PROVISIONS
EH 00385017	05/26/2016	FLEET SAFETY EQUIPMENT	458.08	SUSP-EMERG EQUIP
EH 00385018	05/26/2016	FLYNN, KATIE	2,350.00	CPS NON-TRIAL JU
EH 00385019	05/26/2016	HU, JUNE	240.00	INTERPRE-CCCL
EH 00385020	05/26/2016	AYALA, GREGORIA	1,470.00	INTERPER. FEES
EH 00385021	05/26/2016	SERVIS, RONALD	227.00	FEES AND SERVICE
EH 00385022	05/26/2016	RAMBOLL ENVIRON US	28,162.07	ENGINEERING SERV

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EH 00385023	05/26/2016	SPROTT JR, OLIVER W	4,900.00	T/NC-3RD DEGREE
EH 00385024	05/26/2016	WALLER COUNTY ASPHALT	2,785.00	ASPHALT
EH 00385025	05/26/2016	BUSH, MICHELLE	10,325.00	Non Trial-Misdem
EH 00385026	05/26/2016	KILGORE, JEREMIAH	136.62	MILEAGE
EH 00385027	05/26/2016	LA MONTAGNE, MAURICE	145.14	MILEAGE
EH 00385028	05/26/2016	BOGAR, EILEEN	6,177.00	DAILY-2ND DEGREE
EH 00385029	05/26/2016	ESTATE OF ROSEMARY SAUCEDA, TH	201.39	A/R REFUNDS PAYA
EH 00385030	05/26/2016	OAKES, NATALIA C	1,612.50	NON TRIAL-2ND DE
EH 00385031	05/26/2016	MCCRACKEN, KERRY H	3,950.00	TERM-1ST DEGREE
EH 00385032	05/26/2016	MANNS, QIANA SHANNE	7,650.00	FAMILY TDFPS NON
EH 00385033	05/26/2016	BATCHAN JR, JOHN W	2,575.00	CPS OUT CRTS HRS
EH 00385034	05/26/2016	SMITH, KELLY	884.00	T/NC-3RD DEGREE
EH 00385035	05/26/2016	BEEDLE, NATHAN N	300.00	NO APPEAR CRTORD
EH 00385036	05/26/2016	LINS, SANDRA R	1,450.00	FEES AND SERVICE
EH 00385037	05/26/2016	SAY, SUSANA V	1,675.00	FEES AND SERVICE
EH 00385038	05/26/2016	LEONARD, BRANDON G	1,044.00	T/NC-2ND DEGREE
EH 00385039	05/26/2016	ZAMIR, SHAHIN	1,860.00	F-T COUNC CRTORD
EH 00385040	05/26/2016	LONGINO, TRISTAN HARRIS	650.00	FAMILY TDFPS OUT
EH 00385041	05/26/2016	ROMERO, JORGE	2,650.00	FAMILY TDFPS NON
EH 00385042	05/26/2016	CHRISTENSON, LORI B	3,000.00	F-T COUNC CRTORD
EH 00385043	05/26/2016	MARSHALL, LUCINDA	5,320.00	DAILY-1ST DEGREE
EH 00385044	05/26/2016	DEVLIN, ERIC H	6,749.00	NON TRIAL-2ND DE
EH 00385045	05/26/2016	AMBIUS INC	662.60	REPAIR & MAINT
EH 00385046	05/26/2016	THE GORDIAN GROUP	770.61	FEES AND SERVICE
EH 00385047	05/26/2016	SHELLEY, DANIEL O	7,916.66	FEES AND SERVICE
EH 00385048	05/26/2016	ANDREWS & KURTH LLP	50,000.01	LITIGATION EXPEN
EH 00385049	05/26/2016	LANSDOWNE MOODY CO LP	3,465.00	MOTOR EQUIP EXPE
EH 00385050	05/26/2016	TIFCO INDUSTRIES	68.36	MOTOR EQUIP EXPE
EH 00385051	05/26/2016	STOOL, ANNA	3,400.00	FAMILY TDFPS NON
EH 00385052	05/26/2016	CASTILLO, MARK A	16,262.50	NON TRIAL-3RD DE
EH 00385053	05/26/2016	GARCIA, MINERVA	1,540.00	INTERPRE-CCCL
EH 00385054	05/26/2016	RBEX INC DBA APPLE TOWING CO	425.00	COMMERCIAL TOWIN
EH 00385055	05/26/2016	BAIG, MIRZA	639.12	MILEAGE
EH 00385056	05/26/2016	BRUNSWICK PRESS	1,917.00	ADVERTISING
EH 00385057	05/26/2016	GREAT SOUTHWEST PAPER CO	49,802.56	JANITOR'S SUPPLI
EH 00385058	05/26/2016	MONTROSE COUNSELING	15,925.00	SUB-RECIPIENTS
EH 00385059	05/26/2016	ADOBE EQUIPMENT	913.55	MOTOR EQUIP EXPE
EH 00385060	05/26/2016	FRAZIER, STEVEN B	4,250.00	FAMILY TDFPS NON
EH 00385061	05/26/2016	LANSDEN, JILL L	500.00	F-T COUNC CRTORD
EH 00385062	05/26/2016	SOUTHERN FOOD GROUPS LP	40,133.24	PROVISIONS
EH 00385063	05/26/2016	LEGACY COMMUNITY HEALTH SVCS I	178,721.10	SUB-RECIPIENTS
EH 00385064	05/26/2016	TEJAS OFFICE PRODUCTS INC	448.80	OFFICE SUPPLIES
EH 00385065	05/26/2016	HDR ENGINEERING	4,914.32	CONSTRUCTION
EH 00385066	05/26/2016	MARTIN, THOMAS	595.00	T/NC-2ND DEGREE
EH 00385067	05/26/2016	EVERSON, DONNA	4,255.00	FAMILY TDFPS OUT
EH 00385068	05/26/2016	GULF COAST EQUIPMENT CO	19,744.34	REPAIR & MAINT
EH 00385069	05/26/2016	GEOSCIENCE ENGINEERING & TESTI	4,974.25	ENGINEERING SERV
EH 00385070	05/26/2016	VICTIM ASSISTANCE CENTRE INC	10,682.76	SUB-RECIPIENTS
EH 00385071	05/26/2016	HERNANDEZ, BERTA A	1,950.00	INTERPER. FEES
EH 00385072	05/26/2016	ROY JORGENSEN ASSOCIATES	38,515.69	REPAIR & MAINT
EH 00385073	05/26/2016	TESSCO INC	1,485.10	EQUIP UNDER \$500
EH 00385074	05/26/2016	TEKSYSTEMS INC	2,970.00	FEES AND SERVICE
EH 00385075	05/26/2016	BROWN JR, CHARLES A	995.00	NON TRIAL-3RD DE
EH 00385076	05/26/2016	BACY, AKILAH	1,755.00	DAILY-3RD DEGREE
EH 00385077	05/26/2016	LOPEZ, GLORIA ELIZABETH	125.00	FAMILY CONTEMPT
EH 00385078	05/26/2016	ODS PRINTING	12,026.47	FEES AND SERVICE

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EH 00385079	05/26/2016	BRAULT AUTO PAINT & SUPPLY INC	1,942.82	MOTOR EQUIP EXPE
EH 00385080	05/26/2016	CENTER FOR FAMILY CONSULTATION	6,250.00	FEES AND SERVICE
EH 00385081	05/26/2016	YELLOWSTONE LANDSCAPE-CENTRAL	50,497.49	LANDSCAPING-CAPI
EH 00385082	05/26/2016	BARRIOS, MANUEL E	2,560.00	INTERPRE-HEARING
EH 00385083	05/26/2016	CRAWFORD, DENISE M	3,802.00	F-T COUNC CRTORD
EH 00385084	05/26/2016	MORRIS & DICKSON CO LLC	394,507.38	MEDICAL/DRUGS
EH 00385085	05/26/2016	WEISER SECURITY SVCS INC	7,799.48	OTHER SERVICES
EH 00385086	05/26/2016	IDN ACME INC	281.12	LOCKS-SUPPLIES
EH 00385087	05/26/2016	INDUSTRIAL DISPOSAL SUPPLY CO	2,785.55	MOTOR EQUIP EXPE
EH 00385088	05/26/2016	HUMBERSON DBA, ERNEST	831.99	T/NC-INVESTIGATI
EH 00385089	05/26/2016	MILSTEAD AUTOMOTIVE INC	5,345.00	COMMERCIAL TOWIN
EH 00385090	05/26/2016	A1 PERSONNEL OF HOUSTON	312,040.11	F&S-TEMP PERSONN
EH 00385091	05/26/2016	NOREX ENGINEERING INC	1,421.25	ENGINEER SVCS-NC
EH 00385092	05/26/2016	HOUSTON DICTATING & STENO	979.00	EQUIPMENT REPAIR
EH 00385093	05/26/2016	MINER LTD	504.52	REPAIR & MAINT
EH 00385094	05/26/2016	QUADRANT CONSULTANTS INC	7,500.00	ENGINEERING SERV
EH 00385095	05/26/2016	GROVES INDUSTRIAL SUPPLY	1,237.81	EQUIP UNDER \$500
EH 00385096	05/26/2016	AUSTIN RIBBON & COMPUTER SUPPL	8,797.32	EQUIPMENT REPAIR
EH 00385097	05/26/2016	STRIPES & STOPS COMPANY	39,004.67	AP RETAINAGE SWP
EH 00385098	05/26/2016	CHERRY CRUSHED CONCRETE	4,175.79	COMMITTED PROJEC
EH 00385099	05/26/2016	PRESS, DIONNE S	2,750.00	F-T COUNC CRTORD
EH 00385100	05/26/2016	CALL ONE INC	4,222.00	EQUIP UNDER \$500
EH 00385101	05/26/2016	CERILLIANT	5,291.49	CHEM/LAB SUPPLIE
EH 00385102	05/26/2016	JUSTICE WORKS INC	1,111.50	FEES AND SERVICE
EH 00385103	05/26/2016	LAW OFFICE OF BOBBIE YOUNG RN	2,675.00	FAMILY TDFPS NON
EH 00385104	05/26/2016	RESOLVE IT	3,752.50	SUB-RECIPIENTS
EH 00385105	05/26/2016	ERGONOMIC TRANSPORTATION SOLUT	6,929.07	ENGINEERING SERV
EH 00385106	05/26/2016	HC SPORTS & CONVENTION CORP	2,221.80	FEES AND SERVICE
EH 00385107	05/26/2016	PATHWAY TO RECOVERY INC	22,660.00	FEES AND SERVICE
EH 00385108	05/26/2016	MILLARD, JOHN R	5,520.00	CPS NON-TRIAL JU
EH 00385109	05/26/2016	IZAGUIRRE, ABEL	1,500.00	F-T COUNC CRTORD
EH 00385110	05/26/2016	GLICK, EVAN B	3,675.00	NON TRIAL-1ST DE
EH 00385111	05/26/2016	ROYAL AMERICAN SVCS	2,749.50	REPAIR & MAINT
EH 00385112	05/26/2016	MENADE INC	381,576.35	AP RETAINAGE SWP
EH 00385113	05/26/2016	AGILENT TECHNOLOGIES	4,514.01	CHEM/LAB SUPPLIE
EH 00385114	05/26/2016	PIERCE, STEPHEN	400.00	FAMILY TDFPS OUT
EH 00385115	05/26/2016	MULDROW, ADAM	4,400.00	T/NC-2ND DEGREE
EH 00385116	05/26/2016	ALLTEX GLASS CO	4,594.30	REPAIR & MAINT
EH 00385117	05/26/2016	HOUSEHOLD DRIVERS REPORT	24.50	FEES AND SERVICE
EH 00385118	05/26/2016	U A H INCORPORATED	16,067.66	ENGINEERING SERV
EH 00385119	05/26/2016	T F HARPER & ASSOCIATES LP	60,389.36	CONSTRUCT-NONCAP
EH 00385120	05/26/2016	SWCA INC	977.50	CONSTRUCTION
EH 00385121	05/26/2016	DE LA TORRE, MAURICIO	1,770.00	INTERPER-INDIGEN
EH 00385122	05/26/2016	MASTERWORD SVCS INC	2,992.50	F&S-TEMP PERSONN
EH 00385123	05/26/2016	VELA, JOSE JULIO	4,500.00	F-T COUNC CRTORD
EH 00385124	05/26/2016	UNITED SPEEDOMETER AND RADIO S	253.13	FLEET-OUTSIDE SE
EH 00385125	05/26/2016	PRIME TREES	1,540.00	FEES AND SERVICE
EH 00385126	05/26/2016	SECURITY SAFETY & SUPPLY	8,069.05	SUPPLIES
EH 00385127	05/26/2016	OLMSTED-KIRK PAPER CO	38,430.21	OFFICE SUPPLIES
EH 00385128	05/26/2016	BIG Z LUMBER	10,316.12	LUMBER
EH 00385129	05/26/2016	CITY SUPPLY CO	2,159.76	REPAIR PARTS
EH 00385130	05/26/2016	ACE MART RESTAURANT SUPPLY	287.11	SUPPLIES
EH 00385131	05/26/2016	AMERICAN MATERIALS INC	10,376.12	CONSTRUCTION
EH 00385132	05/26/2016	PREMIUM FOODS CO	6,160.36	PROVISIONS
EH 00385133	05/26/2016	AVILES ENGINEERING CORP	17,054.75	CONSTR MATERIAL
EH 00385134	05/26/2016	ELITE PERSONNEL CONSULTANTS	66,121.07	FEES AND SERVICE

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EH 00385135	05/26/2016	WATERENGINEERS INC	2,796.25	FEES AND SERVICE
EH 00385136	05/26/2016	MERIDIAN FENCE & SECURITY L P	4,632.83	COMMITTED PROJEC
EH 00385137	05/26/2016	KACAL'S AUTO & TRUCK SVC	1,240.33	FLEET-OUTSIDE SE
EH 00385138	05/26/2016	TASER INTERNATIONAL	149,984.25	EQUIP \$500-\$4999
EH 00385139	05/26/2016	SUN COAST RESOURCES INC	109,077.95	DIESEL FUEL/OIL
EH 00385140	05/26/2016	LANDTECH CONSULTANTS	13,258.05	ENGINEERING SERV
EH 00385141	05/26/2016	CHERRY MOVING COMPANY	45,749.10	BUILDING RENOVAT
EH 00385142	05/26/2016	NATIONAL PACIFIC DENTAL INC	156,461.33	DHMO
EH 00385143	05/26/2016	AECOM TECHNICAL SERVICES	264,155.95	ENGINEERING SERV
EH 00385144	05/26/2016	SCANTRON CORP	663.00	HARDWARE MAINT
EH 00385145	05/26/2016	ENVIRONMENTAL SYSTEMS RESEARCH	71,550.00	SOFTWARE LICENSE
EH 00385146	05/26/2016	HAMLIN, REBECCA J	2,750.00	OTHER NON-CAPITA
EH 00385147	05/26/2016	AQUARIUM ENVIRONMENTS	249.00	REPAIR & MAINT
EH 00385148	05/26/2016	RESOURCE STAFFING INC	289,858.35	F&S-TEMP PERSONN
EH 00385149	05/26/2016	AAA ASPHALT PAVING INC	553,560.57	CONSTRUCTION
EH 00385150	05/26/2016	CANNON, JOSEPH P	4,525.00	CPS OUT CRTS HRS
EH 00385151	05/26/2016	GULF UTILITY SVC	2,702.10	FEES AND SERVICE
EH 00385152	05/26/2016	CENTURY HYDRAULICS LLC	100.43	MOTOR EQUIP EXPE
EH 00385153	05/26/2016	AUSTIN-REED ENGINEERING LLC	9,918.75	CONSTR MATERIAL
EH 00385154	05/26/2016	VERITRUST CORP	737.46	FEES AND SVCS CO
EH 00385155	05/26/2016	JOHNSTON	1,652.50	CONSTRUCTION
EH 00385156	05/26/2016	MOBILE MINI TX LTD PARTNERSHIP	100.90	RENTALS/LEASES
EH 00385157	05/26/2016	JAMES PUBLISHING CO	735.90	OFFICE SUPPLIES
EH 00385158	05/26/2016	TETRA TECH	9,137.00	ENGINEERING SERV
EH 00385159	05/26/2016	HEIGHTS INVESTIGATIVE SVCS	535.00	T/NC-INVESTIGATI
EH 00385160	05/26/2016	ALMENDAREZ, SALLY ANN	130.00	SEMINARS
EH 00385161	05/26/2016	ERFESOGLOU, VICTORIA	1,635.00	FEES AND SERVICE
EH 00385162	05/26/2016	LAW OFFICE OF EMILY T ROSS	685.40	FAMILY TDFPS NON
EH 00385163	05/26/2016	DUPONT, THOMAS BARKER	1,565.00	DAILY-1ST DEGREE
EH 00385164	05/26/2016	RJL INVESTIGATIONS	3,877.77	T/NC-INVESTIGATI
EH 00385165	05/26/2016	CHAVEZ, DAMARIS A	1,275.00	FAMILY TDFPS OUT
EH 00385166	05/26/2016	RANDALL, STEPHEN E	3,000.00	F-T COUNC CRTORD
EH 00385167	05/26/2016	HARRIS COUNTY HOSPITAL DIST	2,700.00	FEES AND SERVICE
EH 00385168	05/26/2016	LIFE INSURANCE CO OF N AMERICA	181,834.65	BASIC LTD
EH 00385169	05/26/2016	RYAN WHITE PLANNING COUNCIL	866.78	FEES AND SERVICE
EH 00385170	05/26/2016	YBARRAS REAL ESTATE SVCS	4,270.00	REPAIR & MAINT
EH 00385171	05/26/2016	ICS JAIL SUPPLIES INC	4,908.78	MEDICAL/DRUGS
EH 00385172	05/26/2016	LANTANA COMMUNICATIONS CORP	7,592.66	FEES AND SERVICE
EH 00385173	05/26/2016	BJORNAAS, KEVIN	35.00	MOTOR EQUIP EXPE
EH 00385174	05/26/2016	MCCOY ROCKFORD	813.78	FURNITURE U/500
EH 00385175	05/26/2016	CARING COMMERCIAL CLEANING	35,681.31	JANITORIAL SERVI
EH 00385176	05/26/2016	GIMMESTAD, CARRIE	3,800.00	FEES AND SERVICE
EH 00385177	05/26/2016	BROWN, CHRISTOPHER	870.00	FEES AND SERVICE
EH 00385178	05/26/2016	DAHILL OFFICE TECHNOLOGY	28,850.49	COPIER LEASE
EH 00385179	05/26/2016	I S ENGINEERS LLC	8,345.00	ENGINEERING SERV
EH 00385180	05/26/2016	SYNETRA	318.00	EQUIP UNDER \$500
EH 00385181	05/26/2016	KRAFTSMAN LP	131,251.71	BUILDING RENOVAT
EH 00385182	05/26/2016	CANNEDY, MARLISTINE M	480.00	FEES AND SERVICE
EH 00385183	05/26/2016	LIAO, MINDY	4,200.00	FEES AND SERVICE
EH 00385184	05/26/2016	CITY OF HOUSTON PLANNING & DEV	8,843.27	FEES AND SERVICE
EH 00385185	05/26/2016	CIBER	32,917.50	FEES AND SERVICE
EH 00385186	05/26/2016	SIGMA TECHNOLOGY SOLUTIONS	202,263.84	HARDWARE MAINT
EH 00385187	05/26/2016	EXECUTIVE SECURITY INTEGRATORS	12,143.55	FEES AND SERVICE
EH 00385188	05/26/2016	SHRAKE, MELISSA M	300.00	FEES AND SERVICE
EH 00385189	05/26/2016	KING, WAYNE D	400.00	FEES AND SERVICE
EH 00385190	05/26/2016	SILSBEE FORD	178.00	FLEET-OUTSIDE SE

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EH 00385191	05/26/2016	JPS WINDOW TINTING	580.00	FLEET-OUTSIDE SE
EH 00385192	05/26/2016	PUR MC	1,304.10	FEES AND SERVICE
EH 00385193	05/26/2016	HARLAND, MATTYE L	1,120.00	FEES AND SERVICE
EH 00385194	05/26/2016	LEBANON CREEK LEADERSHIP & MAN	22,500.00	FEES AND SERVICE
EH 00385195	05/26/2016	BANDIT OF TEXAS	180.00	MOTOR EQUIP EXPE
EH 00385196	05/26/2016	ALVARADO, ALBERTO	875.00	FEES AND SERVICE
EH 00385197	05/26/2016	RECALDE, CELINA	990.00	FAMILY TDFPS OUT
EH 00385198	05/26/2016	DIZON, LYNNA M	150.00	FAMILY TDFPS NON
EH 00385199	05/26/2016	CLARK HORIZON A JOINT VENTURE	1,072,685.42	AP RETAINAGE SWP
EH 00385200	05/26/2016	WINROCK ADVISORY GROUP	2,875.60	T/NC-EXPERT TEST
EH 00385201	05/26/2016	TOMLINSON, SUE WEST	250.00	FAMILY CONTEMPT
EH 00385202	05/26/2016	RODRIGUEZ, GLADYS M	1,770.83	FEES AND SERVICE
EH 00385203	05/26/2016	CALVILLO, MANUEL	190.00	INTERPRE-CCCL
EH 00385204	05/26/2016	ALE USA	719,290.75	EQUIP OVER \$5000
EH 00385205	05/26/2016	DISABILITY RIGHTS TEXAS	60,497.03	FEES AND SERVICE
EH 00385206	05/26/2016	MATTHEWS, CANDACE	846.00	F&S-CONSULTIN FE
EH 00385207	05/26/2016	ALERT SERVICES INC	3,021.46	MEDICAL/DRUGS
EH 00385208	05/26/2016	GOLDSHIRE DEVELOPERS	2,366.00	FEES AND SERVICE
EH 00385209	05/26/2016	GLM CONTRACTING	21,000.00	CONSTRUCTION
EH 00385210	05/26/2016	SURVEILLANCE SPECIALTY GROUP	920.50	T/NC-INVESTIGATI
EH 00385211	05/26/2016	OHL USA	659,613.37	ROADS&BRIDGESREP
EH 00385212	05/26/2016	BDO USA	258,047.50	FEES & SVCS-CAPI
EH 00385213	05/26/2016	DE LA GARZA, TEAL ALEXANDRA	1,725.00	FAMILY TDFPS NON
EH 00385214	05/26/2016	JENSEN HUGHES	2,705.00	REPAIR & MAINT
EH 00385215	05/26/2016	VILLARREAL, VERONICA	45.84	MILEAGE
EH 00385216	05/26/2016	MORENO, CANDACE JANET	13.82	MILEAGE
EH 00385217	05/26/2016	PIRRA SIMPSON, BRIGIDA	2,150.00	ATTNY FEE BL CER
EH 00385218	05/26/2016	HODGE, ANTHONY G	2,340.00	T/NC-INVESTIGATI
EH 00385219	05/26/2016	HENDERSON, CHRISTOPHER MICHAEL	1,353.73	T/NC-INVESTIGATI
EH 00385220	05/26/2016	QUADVEST CONSTRUCTIONS LP	316,295.01	CONSTRUCTION
EH 00385221	05/26/2016	GLENN, ERIKA	925.00	FAMILY TDFPS NON
EH 00385222	05/26/2016	COBLENTZ, KAREN A	227.67	MILEAGE
EH 00385223	05/26/2016	BROWN, ROBYN A	790.00	DAILY-1ST DEGREE
EH 00385224	05/26/2016	MURSELL, COURTNEY	1,629.09	F&S-CONSULTIN FE
EH 00385225	05/26/2016	MORRISON, MICHAEL S	191.86	MILEAGE
EH 00385226	05/26/2016	WHITE, TAMIKA	2,162.50	F&S-CONSULTIN FE
EH 00385227	05/26/2016	GILMET, YEXENIA	725.00	FAMILY TDFPS OUT
EH 00385228	05/26/2016	CONE, AMY ANDREWS	738.35	T/NC-INVESTIGATI
EH 00385229	05/26/2016	PULICE CONSTRUCTION	1,233,649.64	AP RETAINAGE SWP
EH 00385230	05/26/2016	FICKES, KENTON R	252.72	MILEAGE
EH 00385231	05/26/2016	KEIRNAN, CAROLINE	2,499.82	T/C-INVESTIGATIO
EH 00385232	05/26/2016	HARRIS COUNTY PROBATE COURT NO	2,000.00	FEES AND SERVICE
EH 00385233	05/26/2016	KEELS, DILLON DEWITT	10.21	TRAVEL EXPENSE
EH 00385234	05/26/2016	CLARK, ELIZABETH A	10.21	FEES AND SERVICE
EH 00385235	05/26/2016	MENDOZA, KRISTIN ANN	10.21	TRAVEL EXPENSE
EH 00385236	05/26/2016	THURLAND, WILLIAM	9,607.50	CPS NON-TRIAL JU
EH 00385237	05/26/2016	FITCH, BONNIE	4,000.00	CPS NON-TRIAL JU
EH 00385238	05/26/2016	GARCIA, KENDRA RAE	104.00	LITIGATION EXPEN
EH 00385239	05/26/2016	DOEBBLER, TED	1,200.00	NON TRIAL-3RD DE
EH 00385240	05/26/2016	SAMPLE, NIKITA	68.04	MILEAGE
EH 00385241	05/26/2016	MCALISTER, SEAN T	6,695.00	CPS NON-TRIAL JU
EH 00385242	05/26/2016	SWANSON, VALOREE	225.00	F C COMMISSIONER
EH 00385243	05/26/2016	RAHMAN, DANA	4,000.00	CPS NON-TRIAL JU
EH 00385244	05/26/2016	SQUIER, JAMES	193.59	TRAVEL-VISITG JU
EH 00385245	05/26/2016	FLEMING, MARCUS J	350.00	DAILY-2ND DEGREE
EH 00385246	05/26/2016	JALUFKA, WILLIAM	32.00	SOF HEARING

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EH 00385247	05/26/2016	KNIGHT, AMY VANESSA MORALES	625.00	FAMILY CONTEMPT
EH 00385248	05/26/2016	BROWN & GAY ENGINEERS	17,712.37	ENGINEERING SERV
EH 00385249	05/26/2016	KULHANEK, JUDITH J	3,561.60	SUB COURT REPORT
EH 00385250	05/26/2016	BOBBITT, JB LEE	10,787.50	CPS NON-TRIAL JU
EH 00385251	05/26/2016	KIMBLE, MATTIE	243.97	SOF HEARING
EH 00385252	05/26/2016	WHITWORTH, THOMAS M	125.00	FAMILY CONTEMPT
EH 00385253	05/26/2016	BENAVIDES, KELLY	300.00	F-T COUNC CRTORD
EH 00385254	05/26/2016	CANALES, CLAUDIA	2,400.00	FAMILY TDFPS NON
EH 00385255	05/26/2016	PATTERSON, GAYLE	2,421.20	SUB COURT REPORT
EH 00385256	05/26/2016	ST CLAIR, CAROLYN	400.00	COURT COSTS
EH 00385257	05/26/2016	PRASIFKA, JOSEPH WADE	4,987.50	CPS NON-TRIAL JU
EH 00385258	05/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	1,448,509.25	REFERRAL COL FEE
EH 00385259	05/26/2016	FREESE & NICHOLS INC	956.77	ENGINEERING SERV
EH 00385260	05/26/2016	GREATER HOUSTON TRANSPORTATION	90,469.00	OTHER SERVICES
EH 00385261	05/26/2016	LOGAN, CARRIE SCARDAVILLE	405.60	SOF BINDING
EH 00385262	05/26/2016	VILLANUEVA, GENEVA MARIE	2,044.80	SUB COURT REPORT
EH 00385263	05/26/2016	MCBRIDE, ANGELA N	2,968.00	SUB COURT REPORT
EH 00385264	05/26/2016	WHITE, ANTOINETTE	950.00	Non Trial-Misdem
EH 00385265	05/26/2016	PFEIFFER & SON INC	1,800.00	REPAIR & MAINT
EH 00385266	05/26/2016	ANGEL BROTHERS ENTERPRISES INC	745,664.78	AP RETAINAGE SWP
EH 00385267	05/26/2016	UNIVERSITY OF TEXAS HEALTH, TH	800.00	FEES AND SERVICE
EH 00385268	05/26/2016	CLEAR GLASS MOBILE SERVICE	230.00	MOTOR EQUIP EXPE
EH 00385269	05/26/2016	BANK OF TEXAS NA	67,980.34	FEES AND SERVICE
EH 00385270	05/26/2016	CITY SUPPLY CO	8,023.94	SUPPLIES
EH 00385271	05/26/2016	COMPUTER CORP OF AMERICA	29,867.00	SOFTWARE LICENSE
EH 00385272	05/26/2016	WILTSHIRE, ROXANNE	436.00	SOF BINDING
EH 00385273	05/26/2016	PASADENA TAXI CO	31,922.12	F&S-TAXI SERVICE
EH 00385274	05/26/2016	IAQ ENERGY SOLUTIONS	380.00	REPAIR & MAINT
EH 00385275	05/26/2016	JOHNSON SUPPLY	4,675.41	SUPPLIES
EH 00385276	05/26/2016	DELL MARKETING LP	36,137.62	COMP OFFICE SUPP
EH 00385277	05/26/2016	PINE VILLAGE PUBLIC UTILITY DI	88,046.55	SUB-RECIPIENTS
EH 00385278	05/26/2016	THOMAS REPROGRAPHICS	4,001.75	SUPPLIES
EH 00385279	05/26/2016	APPLIED CONCEPTS INC	127.00	FLEET-OUTSIDE SE
EH 00385280	05/26/2016	CROW, JULIANE PHILLIPS	5,150.00	CPS NON-TRIAL JU
EH 00385281	05/26/2016	PERFORMANCE FOOD GROUP	230.66	PROVISIONS
EH 00385282	05/26/2016	ALTEX ELECTRONICS LTD	415.45	COMP OFFICE SUPP
EH 00385283	05/26/2016	PORT OF HOUSTON AUTHORITY	2,178.14	PROCDS PEND DISB
EH 00385284	05/26/2016	SLESSINGER, JENNIFER	2,968.00	SUB COURT REPORT
EH 00385285	05/26/2016	SHELTON, HON PAT	1,350.00	CPS NON-TRIAL JU
EH 00385286	05/26/2016	TRAILER WHEEL & FRAME CO	390.00	FEES AND SERVICE
EH 00385287	05/26/2016	DESIGNS THAT COMPUTE VISIONALI	2,449.05	EQUIPMENT REPAIR
EH 00385288	05/26/2016	BIO-TEK INSTRUMENTS INC	5,731.00	FEES AND SERVICE
EH 00385289	05/26/2016	AWARE INCORPORATED	352.50	FEES AND SERVICE
EH 00385290	05/26/2016	AMERICAN TOWER	10,578.21	RENTALS/LEASES
EH 00385291	05/26/2016	LONGWORTH, DARYL F	8,470.92	CPS NON-TRIAL JU
EH 00385292	05/26/2016	RIDEOUT, TONI	240.00	INTERPER-INDIGEN
EH 00385293	05/26/2016	WAHLBERG MCCREARY	539.19	SUSPENSE-PARTS
EH 00385294	05/26/2016	FISCHER, BRIAN J	225.00	FAMILY TDFPS NON
EH 00385295	05/26/2016	STAPLES CONTRACT & COMMERCIAL	87,170.89	OFFICE SUPPLIES
EH 00385296	05/26/2016	SOUTHERN TIRE MART	251.00	FLEET-OUTSIDE SE
EH 00385297	05/26/2016	CRAIG, MICHAEL F	8,243.19	CPS NON-TRIAL JU
EH 00385298	05/26/2016	CALDWELL COUNTRY CHEVROLET LLC	57,175.74	VEHICLES O/5000
EH 00385299	05/26/2016	BRUEGGER, ALEXIS GILBERT	3,228.00	NON TRIAL-1ST DE
EH 00385300	05/26/2016	SIEMENS INDUSTRY	2,709.71	EQUIP \$500-\$4999
EH 00385301	05/26/2016	SOGETI USA	41,444.00	F&S-CONSULTIN FE
EH 00385302	05/26/2016	CRANE, DONALD M	7,199.58	CPS NON-TRIAL JU

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EH 00385303	05/26/2016	AMTECH ELEVATOR SERVICES	89,011.25	VERTICAL TRANSP
EH 00385304	05/26/2016	CLAY, MICHAEL D	325.00	FAMILY CONTEMPT
EH 00385305	05/26/2016	ARNOLD OIL COMPANY OF AUSTIN	4,392.77	SUSPENSE-PARTS
EH 00385306	05/26/2016	ISI CONTRACTING INC	552,516.62	AP RETAINAGE SWP
EH 00385307	05/26/2016	GERARD B DE CAMP	5,000.00	FEES AND SERVICE
EH 00385308	05/26/2016	STORM WATER SOLUTIONS LP	50.00	REPAIR & MAINT
EH 00385309	05/26/2016	ARCHING OAKS INVESTMENTS	10,074.79	OFFICE SUPPLIES
EH 00385310	05/26/2016	MUSTANG MACHINERY COMPANY LTD	5,077.21	MOTOR EQUIP EXPE
EH 00385311	05/26/2016	FORAY TECHNOLOGIES	2,507.75	FEES AND SERVICE
EH 00385312	05/26/2016	PITNEY BOWES GLOBAL FINANCIAL	429.00	RENTALS/LEASES
EH 00385313	05/26/2016	JMJ ORGANICS LTD	600.00	LANDSCAPING
EH 00385314	05/26/2016	TEAMWORK CONSTRUCTION SERVICES	47,209.11	AP RETAINAGE SWP
EH 00385315	05/26/2016	GALLS	25,855.58	UNIFORMS
EH 00385316	05/26/2016	MERCK SHARP & DOHME	11,298.04	MEDICAL/DRUGS
EH 00385317	05/26/2016	BARNETT, MARCIA E	1,526.40	SOF HEARING
EH 00385318	05/26/2016	MCCARTNEY, LISA I	503.23	CPS OUT CRTS HRS
EH 00385319	05/26/2016	CRYOGENE PARTNERS LLC	3,000.00	RENTALS/LEASES
EH 00385320	05/26/2016	FISHER SCIENTIFIC CO	20,781.52	EQUIP \$500-\$4999
EH 00385321	05/26/2016	JONES, JANICE L	950.00	FEES AND SERVICE
EH 00385322	05/26/2016	MINGER, RODNEY	250.00	FAMILY CONTEMPT
EH 00385323	05/26/2016	DIXON, WOODROW W	250.00	NO APPEAR CRTORD
EH 00385324	05/26/2016	SMITH, JENNIFER A	7,875.00	FAMILY TDFPS NON
EH 00385325	05/26/2016	CHERNOFF, EDWARD M	2,639.00	NON TRIAL-1ST DE
EH 00385326	05/26/2016	BISHOP, SUSAN M	661.00	NON TRIAL-3RD DE
EH 00385327	05/26/2016	MORTON, CHRIS	650.00	F-T COUNC CRTORD
EH 00385328	05/26/2016	MITCHELL, KEIRA T	625.00	FAMILY CONTEMPT
EH 00385329	05/26/2016	MILLER, GARY S	175.00	NON TRIAL-2ND DE
EH 00385330	05/26/2016	UNGER, HILARY	225.00	FAMILY TDFPS NON
EH 00385331	05/26/2016	DAVIS, SAMANTHA Y	2,950.00	FAMILY TDFPS OUT
EH 00385332	05/26/2016	HUNTER JR, JONAS L	150.00	CPS NON-TRIAL JU
EH 00385333	05/26/2016	CASEWORTHY INC	8,353.00	SOFTWARE MAINTEN
EH 00385334	05/26/2016	RODRIGUEZ, LOURDES	1,755.00	T/NC-2ND DEGREE
EH 00385335	05/26/2016	OSBURN ASSOC INC	612.00	LUMBER
EH 00385336	05/26/2016	KROGER FOOD STORES	24.14	SUPPLIES
EH 00385337	05/26/2016	MILLS, MARY	120.00	SOF HEARING
EH 00385338	05/26/2016	MORPHOTRAK	41,206.08	HARDWARE MAINT
EH 00385339	05/26/2016	LEVI, S BEN	600.00	T/NC-INVESTIGATI
EH 00385340	05/26/2016	OGLESBY, GEORGANN H	525.00	FAMILY TDFPS NON
EH 00385341	05/26/2016	PIERCE, CHERYL L	4,675.63	SUB COURT REPORT
EH 00385342	05/26/2016	BAKER, SUSAN	148.40	SUB COURT REPORT
EH 00385343	05/26/2016	OVERDRIVE INC	1,487.90	E BOOKS
EH 00385344	05/26/2016	MICRO CENTER COMPUTER ED	164.95	EQUIP UNDER \$500
EH 00385345	05/26/2016	HERRERA, NANCY R	2,460.00	INTERPER-INDIGEN
EH 00385346	05/26/2016	CONTINENTAL CARBONIC PRODUCTS	132.54	SUPPLIES
EH 00385347	05/26/2016	LAWAL, AJIBADE	325.00	FAMILY CONTEMPT
EH 00385348	05/26/2016	MIDWEST TAPE	299.95	ADULT AUDIOS
EH 00385349	05/26/2016	ESTRADA, JESSICA R	350.00	DAILY-2ND DEGREE
EH 00385350	05/26/2016	BARTEK, JILL	1,149.18	SOF BINDING
EH 00385351	05/26/2016	BRINK'S INC	19,539.07	FEES AND SERVICE
EH 00385352	05/26/2016	EXECUTEAM STAFFING LP	24,389.54	FEES AND SERVICE
EH 00385353	05/26/2016	DEMCO INC	76.15	OFFICE SUPPLIES
EH 00385354	05/26/2016	CDW COMPUTER CENTERS INC	228,813.83	PC EQU \$500-4999
EH 00385355	05/26/2016	BROCK, JULIE	1,175.00	FAMILY TDFPS NON
EH 00385356	05/26/2016	PATTERSON VETERINARY SUPPLY	654.35	MEDICAL/DRUGS
EH 00385357	05/26/2016	4M YOUTH SERVICES INC	523.59	MEDICAL/DRUGS
EH 00385358	05/26/2016	MCFERREN, ERIC T	1,850.00	FAMILY TDFPS NON

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EH 00385359	05/26/2016	COLE, RICHARD M	375.00	FAMILY CONTEMPT
EH 00385360	05/26/2016	ENTERPRISE FM TRUST	18,832.61	RENTALS/LEASES
EH 00385361	05/26/2016	WEATHERS, GWENDOLYN	150.00	RESETS & DETENTI
EH 00385362	05/26/2016	COTLAR, DORIAN	1,435.50	NON TRIAL-1ST DE
EH 00385363	05/26/2016	MOON, TAMMY SIMIEN	125.00	CPS NON-TRIAL JU
EH 00385364	05/26/2016	TAYLOR, ASHTON L	612.50	FAMILY CONTEMPT
EH 00385365	05/26/2016	SAVOY, BRYAN K	1,050.00	DAILY-2ND DEGREE
EH 00385366	05/26/2016	YOUNGBLOOD, GLENN J	250.00	NON TRIAL-3RD DE
EH 00385367	05/26/2016	DIXON, JOHN A	1,250.00	F-T COUNC CRTORD
EH 00385368	05/26/2016	MARTINEZ, DEBRA	29.23	SUPPLIES
EH 00385369	05/26/2016	ST JOHN, PAUL	250.00	NON TRIAL-3RD DE
EH 00385370	05/26/2016	HNTB CORP	160,550.32	ENGINEERING SERV
EH 00385371	05/26/2016	MIDWEST MEDICAL SUPPLY	438.63	EQUIP UNDER \$500
EH 00385372	05/26/2016	MCMILLEN, ALEXANDRA L	593.60	SUB COURT REPORT
EH 00385373	05/26/2016	WELLS, JOE D	525.00	T/NC-3RD DEGREE
EH 00385374	05/26/2016	ELLIS, BEVERLY	1,484.00	SUB COURT REPORT
EH 00385375	05/26/2016	LEITNER, JAMES M	1,975.00	TERM-1ST DEGREE
EH 00385376	05/26/2016	RAMIREZ, JOHN ANTHONY	1,137.50	FAMILY CONTEMPT
EH 00385377	05/26/2016	LAFON, TOMMY	810.00	NON TRIAL-3RD DE
EH 00385378	05/26/2016	AGUIRRE, JUAN JOSE	1,535.00	DAILY-2ND DEGREE
EH 00385379	05/26/2016	NEWMAN, LOUIS M	415.00	NON TRIAL-3RD DE
EH 00385380	05/26/2016	GARCIA, CARLOS R	5,675.00	RESETS & DETENTI
EH 00385381	05/26/2016	WRITT, JUSTIN L	200.00	FAMILY CONTEMPT
EH 00385382	05/26/2016	TAFOLLA, LETICIA	2,671.20	SUB COURT REPORT
EH 00385383	05/26/2016	REDDEN, M JENINE	1,780.80	SUB COURT REPORT
EH 00385384	05/26/2016	LEE, CHUNG YUAN	1,020.00	FAMILY TDFPS TRI
EH 00385385	05/26/2016	CORNELIUS, SHIRLEY	832.50	FAMILY TDFPS NON
EH 00385386	05/26/2016	BASS, DEBORAH	97.20	MILEAGE
EH 00385387	05/26/2016	NELSON, MITCHELL R	9,300.00	CPS TRIAL JUVENI
EH 00385388	05/26/2016	WALKER CAMERON, DONNA	2,681.25	FEES AND SERVICE
EH 00385389	05/26/2016	BEDFORD, OLLIE MAY	425.00	FAMILY CONTEMPT
EH 00385390	05/26/2016	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00385391	05/26/2016	ESCOBEDO, SYLVIA	900.00	CPS NON-TRIAL JU
EH 00385392	05/26/2016	M L G CONSTRUCTION	1,052.00	FEES AND SERVICE
EH 00385393	05/26/2016	SUMMERS, DEBORAH D	1,427.00	NON TRIAL-2ND DE
EH 00385394	05/26/2016	SAMPSON, KYLE R	3,157.50	NON CAPITAL APPE
EH 00385395	05/26/2016	WEIDENHEFT, KIM	890.40	SUB COURT REPORT
EH 00385396	05/26/2016	JOHNSON, JULIA E	1,916.65	SPECIAL PROJECT
EH 00385397	05/26/2016	FISHER, DENA	1,500.00	NON TRIAL-3RD DE
EH 00385398	05/26/2016	OUGRAH, KRISHNA S	350.00	F-T COUNC CRTORD
EH 00385399	05/26/2016	ROLEN, GAIL A	3,293.40	SUB COURT REPORT
EH 00385400	05/26/2016	MCCOLLUM, PERRY JO	75.00	RESETS & DETENTI
EH 00385401	05/26/2016	DODSON, GLENN	480.00	INTERPER. FEES
EH 00385402	05/26/2016	MITCHELL, RYAN	325.00	FAMILY TDFPS TRI
EH 00385403	05/26/2016	CARPENTER, JENNIFER L	50.00	NO APPEAR CRTORD
EH 00385404	05/26/2016	SYLVESTER, BRIAN DAVID	300.00	FAMILY CONTEMPT
EH 00385405	05/26/2016	TALTON, ROBERT	150.00	F C COMMISSIONER
EH 00385406	05/26/2016	NARUM, KAREN	1,360.00	FEES AND SERVICE
EH 00385407	05/26/2016	HAMBY, JILL	769.20	SOF BINDING
EH 00385408	05/26/2016	LIPKIN, MARK	150.00	CPS NON-TRIAL JU
EH 00385409	05/26/2016	SANTOS JR, RENATO	300.00	FAMILY CONTEMPT
EH 00385410	05/26/2016	SMITH, KEISHA LASHANNE	641.00	NON TRIAL-3RD DE
EH 00385411	05/26/2016	LILES, JOHN STEPHEN	2,425.00	RESETS & DETENTI
EH 00385412	05/26/2016	CAMPBELL, ANN	450.00	CPS TRIAL JUVENI
EH 00385413	05/26/2016	BLOMSTROM, KAREN A	500.00	COURT COSTS
EH 00385414	05/26/2016	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE

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EH 00385415	05/26/2016	ARTEAGA PC, LAW OFFICE OF LAUR	4,725.00	FAMILY TDFPS NON
EH 00385416	05/26/2016	RICHARDSON, DAN W	1,165.00	NO APPEAR CRTORD
EH 00385417	05/26/2016	GONZALEZ, RICARDO N	1,445.50	NON TRIAL-1ST DE
EH 00385418	05/26/2016	RODRIGUEZ, GILBERT	350.00	NON TRIAL-3RD DE
EH 00385419	05/26/2016	MARQUIS, PAMELA	1,187.20	SUB COURT REPORT
EH 00385420	05/26/2016	ANASTASIO, ABIGAIL E	37.50	OUTOFCRT CRTORD
EH 00385421	05/26/2016	TRENT, MICHAEL E	2,400.00	NON TRIAL-1ST DE
EH 00385422	05/26/2016	REED, JAMES L	716.00	NON TRIAL-3RD DE
EH 00385423	05/26/2016	BYRD, LAUREN RICHBourg	500.00	COURT COSTS
EH 00385424	05/26/2016	PALMER, PATRICIA ANTHONETTE	2,374.40	SUB COURT REPORT
EH 00385425	05/26/2016	SPJUT, JOHN HARLAN	2,625.00	CPS NON-TRIAL JU
EH 00385426	05/26/2016	WALMSLEY, MIREYA AIMEE	144.04	SEMINAR/CONF/TRA
EH 00385427	05/26/2016	ORTIZ JR, JIMMY J	11,430.50	NON TRIAL-1ST DE
EH 00385428	05/26/2016	LESTER, GREGORY A	1,000.00	COURT COSTS
EH 00385429	05/26/2016	PONS, JAMES	750.00	F-T COUNC CRTORD
EH 00385430	05/26/2016	PHEA, ANGELA	2,650.00	RESETS & DETENTI
EH 00385431	05/26/2016	MERCHANT, FEROZ FAROOK	1,820.00	T/NC-3RD DEGREE
EH 00385432	05/26/2016	PARKS, TAMRA M	1,484.00	SUB COURT REPORT
EH 00385433	05/26/2016	SUAREZ, CELSO B	700.00	FAMILY CONTEMPT
EH 00385434	05/26/2016	LOPEZ, BLASA ESTELLA	260.00	INTERPER. FEES
EH 00385435	05/26/2016	LEAL HUDSON, RACHEL	3,130.00	FAMILY TDFPS OUT
EH 00385436	05/26/2016	CANTU, JORGE A	3,425.00	F-T COUNC CRTORD
EH 00385437	05/26/2016	MATTHEWS, TRISH	1,730.47	SOF BINDING
EH 00385438	05/26/2016	KOSLER, BRYAN	374.76	MILEAGE
EH 00385439	05/26/2016	COOPER, JAMES MARK	9,661.00	CPS OUT CRTS HRS
EH 00385440	05/26/2016	DAVIS, STEFANEE	445.00	FAMILY TDFPS OUT
EH 00385441	05/26/2016	TRIGG, THEODORE F	600.00	FAMILY TDFPS OUT
EH 00385442	05/26/2016	HUGHES, HEATHER M	1,165.00	FAMILY TDFPS NON
EH 00385443	05/26/2016	DEANE, SAMUEL H	500.00	NON TRIAL-3RD DE
EH 00385444	05/26/2016	RAFIEE, PARIA	1,210.00	OUTOFCRT CRTORD
EH 00385445	05/26/2016	DESAI, RIDDHI	500.00	NON TRIAL-3RD DE
EH 00385446	05/26/2016	SOLIS, SUSAN RYAN	8,825.00	CPS NON-TRIAL JU
EH 00385447	05/26/2016	GARCIA, M ROBERT	725.00	FAMILY CONTEMPT
EH 00385448	05/26/2016	TOOKE, JULIA RANGEL	1,402.68	SOF EXHIBITS
EH 00385449	05/26/2016	ANDELL, ERIC	2,000.00	OTHER NON-CAPITA
EH 00385450	05/26/2016	LAIRD JR, JULES L	1,655.00	NON TRIAL-3RD DE
EH 00385451	05/26/2016	MURRAY, VALERIE S	2,374.40	SUB COURT REPORT
EH 00385452	05/26/2016	BREEDLOVE, STEPHON	425.00	FAMILY CONTEMPT
EH 00385453	05/26/2016	DESHETLER, KAREN	2,819.60	SUB COURT REPORT
EH 00385454	05/26/2016	JIMENEZ, JOAQUIN	600.00	F-T COUNC CRTORD
EH 00385455	05/26/2016	BALDWIN, SCOTTY G	296.80	SUB COURT REPORT
EH 00385456	05/26/2016	ROMERO, DAVID M	125.00	FAMILY CONTEMPT
EH 00385457	05/26/2016	BUNDICK, CRAIG	375.00	NON TRIAL-3RD DE
EH 00385458	05/26/2016	RODRIGUEZ, MARY ANN	3,269.60	SOF EXHIBITS
EH 00385459	05/26/2016	CRAFT, E ROSS	1,000.00	NON TRIAL-3RD DE
EH 00385460	05/26/2016	WAINWRIGHT, VALDEANE	296.80	SUB COURT REPORT
EH 00385461	05/26/2016	BALDWIN, SHANNON B	1,720.00	F-T COUNC CRTORD
EH 00385462	05/26/2016	RAMOS, MARISOL RAE	2,671.20	SUB COURT REPORT
EH 00385463	05/26/2016	LOPEZ, BLANCA	2,349.00	NON TRIAL-2ND DE
EH 00385464	05/26/2016	SINGLETON, ANGELIA J H	2,077.60	SUB COURT REPORT
EH 00385465	05/26/2016	ACOSTA, JERRY MICHAEL	3,475.00	RESETS & DETENTI
EH 00385466	05/26/2016	BRAVE/ARCHITECTURE	21,858.96	FEES AND SERVICE
EH 00385467	05/26/2016	BUSSELL & SONS LLC	83,125.00	CONSTRUCTION
EH 00385468	05/26/2016	DEXTER, MATTHEW J	3,375.00	CPS NON-TRIAL JU
EH 00385469	05/26/2016	LEE BROCK, M VALERIA	1,400.00	CPS NON-TRIAL JU
EH 00385470	05/26/2016	FLEISCHER, DAVID M	1,500.00	F-T COUNC CRTORD

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EH 00385471	05/26/2016	SKINNER, CARA	161.18	SOF HEARING
EH 00385472	05/26/2016	CENTRE TECHNOLOGIES	6,600.00	FEES AND SERVICE
EH 00385473	05/26/2016	BUTEL, ELAINA	350.00	CPS NON-TRIAL JU
EH 00385474	05/26/2016	BAKER, WENDY ELEANOR WILSON	395.00	DAILY-1ST DEGREE
EH 00385475	05/26/2016	ACOSTA PC, GERALDO G	4,475.00	RESETS & DETENTI
EH 00385476	05/26/2016	FORT, LISA R	1,187.20	SUB COURT REPORT
EH 00385477	05/26/2016	BAKER & TAYLOR INC	3,216.87	JUVENILE AUDIOS
EH 00385478	05/26/2016	MOSELEY, ANN LEE DULEVITZ	1,589.00	DAILY-2ND DEGREE
EH 00385479	05/26/2016	CROWLEY, J SIDNEY	525.00	PETITION DISCR R
EH 00385480	05/26/2016	SIMPLEXGRINNELL LP	3,575.10	ALARM SERVICES
EH 00385481	05/26/2016	BACHMAN, HEATHER	412.50	FAMILY CONTEMPT
EH 00385482	05/26/2016	WILSON, DAVIE L	40.72	TRAVEL-VISITG JU
EH 00385483	05/26/2016	CARNES FUNERAL HOME	15,198.00	BEREAVEMENT SRVS
EH 00385484	05/26/2016	FLEET SAFETY EQUIPMENT	185.12	SUSP-EMERG EQUIP
EH 00385485	05/26/2016	FLYNN, KATIE	8,575.00	CPS NON-TRIAL JU
EH 00385486	05/26/2016	SPROTT JR, OLIVER W	8,500.00	CPS NON-TRIAL JU
EH 00385487	05/26/2016	CREATIVE SOFTWARE SOLUTIONS	2,189.25	FEES & SVCS-CM
EH 00385488	05/26/2016	SAVAGE, PRISCILLA	700.00	F C COMMISSIONER
EH 00385489	05/26/2016	TRW ENGINEERS	45,765.80	CONSTRUCTION
EH 00385490	05/26/2016	BUSH, MICHELLE	6,075.00	CPS NON-TRIAL JU
EH 00385491	05/26/2016	BOGAR, EILEEN	350.00	DAILY-2ND DEGREE
EH 00385492	05/26/2016	OAKES, NATALIA C	974.50	CPS NON-TRIAL JU
EH 00385493	05/26/2016	BENCH, GINA	4,481.55	SUB COURT REPORT
EH 00385494	05/26/2016	MANNS, QIANA SHANNE	3,225.00	FAMILY TDFPS NON
EH 00385495	05/26/2016	BATCHAN JR, JOHN W	3,500.00	CPS NON-TRIAL JU
EH 00385496	05/26/2016	KRATOCHVIL, REBEKAH	475.00	OUTOFCRT CRTORD
EH 00385497	05/26/2016	ZAMIR, SHAHIN	650.00	F-T COUNC CRTORD
EH 00385498	05/26/2016	HAGEMEYER NORTH AMERICA INC	533.54	SUPPLIES
EH 00385499	05/26/2016	UWAGWE, ANDREW	9,975.00	FEES AND SERVICE
EH 00385500	05/26/2016	ROMERO, JORGE	350.00	FAMILY TDFPS NON
EH 00385501	05/26/2016	DEVLIN, ERIC H	5,228.00	NON TRIAL-2ND DE
EH 00385502	05/26/2016	WILLIAMS, MONICA ELAINE	425.00	FAMILY CONTEMPT
EH 00385503	05/26/2016	KOPINSKY, LUISA	110.00	FEES AND SERVICE
EH 00385504	05/26/2016	GC ENGINEERING	17,595.78	ENGINEERING SERV
EH 00385505	05/26/2016	LANSDOWNE MOODY CO LP	1,924.66	MOTOR EQUIP EXPE
EH 00385506	05/26/2016	FIRE PROTECTION SVC	6,306.64	ALARM SERVICES
EH 00385507	05/26/2016	STOOL, ANNA	2,389.67	CPS OUT CRTS HRS
EH 00385508	05/26/2016	CASTILLO, MARK A	625.00	NON TRIAL-2ND DE
EH 00385509	05/26/2016	INFRASTRUCTURE CORPORATION OF	9,409.58	REPAIR & MAINT
EH 00385510	05/26/2016	ROBERT REID CONSULTING ENGINEE	30,747.90	ENGINEERING SERV
EH 00385511	05/26/2016	BRUNSWICK PRESS	24,827.40	FEES AND SERVICE
EH 00385512	05/26/2016	GREAT SOUTHWEST PAPER CO	7,346.48	JANITOR'S SUPPLI
EH 00385513	05/26/2016	LEGACY COMMUNITY HEALTH SVCS I	320,754.87	SUB-RECIPIENTS
EH 00385514	05/26/2016	VITALE, GINA T	2,919.25	T/C-INVESTIGATIO
EH 00385515	05/26/2016	EVERSON, DONNA	5,355.00	CPS NON-TRIAL JU
EH 00385516	05/26/2016	SULLIVAN, ARACELI MORENO	2,010.00	INTERPER-INDIGEN
EH 00385517	05/26/2016	HERNANDEZ, BERTA A	240.00	INTERPER. FEES
EH 00385518	05/26/2016	TESSCO INC	753.73	MISC ITEMS
EH 00385519	05/26/2016	BROWN JR, CHARLES A	395.00	DAILY-1ST DEGREE
EH 00385520	05/26/2016	ODS PRINTING	2,000.00	OFFICE SUPPLIES
EH 00385521	05/26/2016	BRAULT AUTO PAINT & SUPPLY INC	405.10	MOTOR EQUIP EXPE
EH 00385522	05/26/2016	YELLOWSTONE LANDSCAPE-CENTRAL	481,780.79	MOWING-OUTSIDE C
EH 00385523	05/26/2016	MORRIS & DICKSON CO LLC	95,355.01	MEDICAL/DRUGS
EH 00385524	05/26/2016	FLUKER FARMS INC	91.73	SUPPLIES
EH 00385525	05/26/2016	WEISER SECURITY SVCS INC	1,925.70	SECURITY FEES
EH 00385526	05/26/2016	IDN ACME INC	184.44	SUPPLIES

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EH 00385527	05/26/2016	AIR FILTERS INC	16,945.71	FILTERS-SUPPLIES
EH 00385528	05/26/2016	MILSTEAD AUTOMOTIVE INC	2,660.00	COMMERCIAL TOWIN
EH 00385529	05/26/2016	MDL ENTERPRISE	317.00	COMP OFFICE SUPP
EH 00385530	05/26/2016	A1 PERSONNEL OF HOUSTON	125,103.71	F&S-TEMP PERSONN
EH 00385531	05/26/2016	MCDONOUGH ENGINEERING CORPORAT	17,891.52	ENGINEERING SERV
EH 00385532	05/26/2016	GROVES INDUSTRIAL SUPPLY	1,145.38	EQUIP UNDER \$500
EH 00385533	05/26/2016	AUSTIN RIBBON & COMPUTER SUPPL	6,605.18	EQUIP UNDER \$500
EH 00385534	05/26/2016	BWI COMPANIES INC	2,601.83	HERBICIDE
EH 00385535	05/26/2016	STRIPES & STOPS COMPANY	74,433.80	AP RETAINAGE SWP
EH 00385536	05/26/2016	CHERRY CRUSHED CONCRETE	309.60	CEMENT STAB SAND
EH 00385537	05/26/2016	LACY, AMY NGO	750.00	OTHER NON-CAPITA
EH 00385538	05/26/2016	ELECTRONIC TRANSACTION CONSULT	15,120.00	FEES AND SERVICE
EH 00385539	05/26/2016	NOVASYS TECHNOLOGIES	20,066.68	FEES AND SERVICE
EH 00385540	05/26/2016	LAW OFFICE OF BOBBIE YOUNG RN	3,550.00	FAMILY TDFPS OUT
EH 00385541	05/26/2016	MILLARD, JOHN R	12,295.00	CPS OUT CRTS HRS
EH 00385542	05/26/2016	BUFFALO SPECIALTIES	662.44	UNIFORMS
EH 00385543	05/26/2016	ROYAL AMERICAN SVCS	2,621.28	CONSTRUCTION
EH 00385544	05/26/2016	DRC EMERGENCY SERVICES	33,104.70	CONSTRUCTION-DM
EH 00385545	05/26/2016	MULDROW, ADAM	1,025.00	NON TRIAL-2ND DE
EH 00385546	05/26/2016	ALLTEX GLASS CO	24,948.00	REPAIR & MAINT
EH 00385547	05/26/2016	ACTION WEAR PLUS	61.50	CLOTHING
EH 00385548	05/26/2016	MASTERWORD SVCS INC	65,642.14	FEES AND SERVICE
EH 00385549	05/26/2016	ARREDONDO, LINDSAY	5,323.00	SUB COURT REPORT
EH 00385550	05/26/2016	OKORAFOR, AZUWUIKE	125.00	FAMILY CONTEMPT
EH 00385551	05/26/2016	FULL SPECTRUM ANALYTICS INC	9,492.00	EQUIPMENT REPAIR
EH 00385552	05/26/2016	JOHNSON, CECELIA	7,020.00	FEES AND SERVICE
EH 00385553	05/26/2016	PRIME TREES	905.00	FEES AND SERVICE
EH 00385554	05/26/2016	SECURITY SAFETY & SUPPLY	5,992.92	SUPPLIES
EH 00385555	05/26/2016	OLMSTED-KIRK PAPER CO	9,395.69	PAPER
EH 00385556	05/26/2016	BIG Z LUMBER	3,875.24	BUILDING MATERIA
EH 00385557	05/26/2016	TRAFFIC ENGINEERS INC	36,651.00	ENGINEERING SERV
EH 00385558	05/26/2016	GREATER HOUSTON TRANSPORTATION	73,420.75	FEES & SVCS-CM
EH 00385559	05/26/2016	LJA ENGINEERING	55,654.50	ENGINEERING SERV
EH 00385560	05/26/2016	PROMAXIMA MANUFACTURING LTD	250.00	FEES AND SERVICE
EH 00385561	05/26/2016	D & W CONTRACTORS INC	383,668.00	AP RETAINAGE SWP
EH 00385562	05/26/2016	CLINICAL PATHOLOGY LABS INC	125.00	MEDICAL/DRUGS
EH 00385563	05/26/2016	ELITE PERSONNEL CONSULTANTS	27,776.25	F&S-TEMP PERSONN
EH 00385564	05/26/2016	ST HOPE FOUNDATION	432,028.89	SUB-RECIPIENTS
EH 00385565	05/26/2016	KACAL'S AUTO & TRUCK SVC	445.14	FLEET-OUTSIDE SE
EH 00385566	05/26/2016	TASER INTERNATIONAL	780.96	SUPPLIES
EH 00385567	05/26/2016	SERCO CONSTRUCTION GROUP LTD	37,635.30	AP RETAINAGE SWP
EH 00385568	05/26/2016	SUN COAST RESOURCES INC	57,673.81	GASOLINE
EH 00385569	05/26/2016	LANDTECH CONSULTANTS	50,643.83	ENGINEERING SERV
EH 00385570	05/26/2016	NEWBART PRODUCTS	425.00	FEES AND SERVICE
EH 00385571	05/26/2016	OMEGA ENGINEERS	64,881.90	ENGINEERING SERV
EH 00385572	05/26/2016	PRINT RITE INC	5,651.68	PRINTING ADMIN.
EH 00385573	05/26/2016	DIRECT TV BUSINESS SERVICE CEN	1,218.56	FEES AND SERVICE
EH 00385574	05/26/2016	COSTELLO INC	112,512.20	ENGINEERING SERV
EH 00385575	05/26/2016	GBJ INC	44,941.58	FEES AND SERVICE
EH 00385576	05/26/2016	RESOURCE STAFFING INC	80,830.07	FEES AND SERVICE
EH 00385577	05/26/2016	AAA ASPHALT PAVING INC	564,808.89	CONSTRUCT-NONCAP
EH 00385578	05/26/2016	CANNON, JOSEPH P	1,375.00	CPS NON-TRIAL JU
EH 00385579	05/26/2016	BROOKS CONCRETE	60,806.16	ROADS&BRIDGESREP
EH 00385580	05/26/2016	QUALITY DIALYSIS TWO INC	25,160.00	FEES AND SERVICE
EH 00385581	05/26/2016	LONE STAR ROAD CONSTRUCTION LT	199,040.48	CONSTRUCTION
EH 00385582	05/26/2016	AUSTIN-REED ENGINEERING LLC	2,070.75	CONCRETE

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EH 00385583	05/26/2016	HARRIS COUNTY NEIGHBORHOOD	777.94	FEES AND SERVICE
EH 00385584	05/26/2016	JOHNSTON	52,500.00	ENGINEERING SERV
EH 00385585	05/26/2016	GAMEZ, RACHEL	2,968.00	SUB COURT REPORT
EH 00385586	05/26/2016	SALFITI, RYAN	300.00	FAMILY CONTEMPT
EH 00385587	05/26/2016	BOOKER, JOSHUA	300.00	FAMILY CONTEMPT
EH 00385588	05/26/2016	KERSH, SHANE ALSTON	1,050.00	FAMILY TDFPS OUT
EH 00385589	05/26/2016	MALLIA, WAYNE J	582.75	TRAVEL-VISITG JU
EH 00385590	05/26/2016	RJL INVESTIGATIONS	686.50	T/NC-INVESTIGATI
EH 00385591	05/26/2016	HARRIS COUNTY HOSPITAL DIST	27,591.97	PROCDS PEND DISB
EH 00385592	05/26/2016	AETNA LIFE INSURANCE CO	10,308,730.44	MEDICAL
EH 00385593	05/26/2016	AS&G CLAIMS ADMINISTRATION INC	246,957.11	WC CLAIMS EXPENS
EH 00385594	05/26/2016	HC EMERGENCY SHELTER GRANT	790.00	HOUSING ASSIST P
EH 00385595	05/26/2016	HARRIS COUNTY HPRP FVA PROGRAM	27,483.09	HOUSING ASSIST P
EH 00385596	05/26/2016	RYAN WHITE PLANNING COUNCIL	271.90	FEES AND SERVICE
EH 00385597	05/26/2016	RELIANCE CONSTRUCTION SERVICES	156,598.00	AP RETAINAGE SWP
EH 00385598	05/26/2016	LANTANA COMMUNICATIONS CORP	8,245.00	FEES AND SERVICE
EH 00385599	05/26/2016	CARING COMMERCIAL CLEANING	62,413.59	JANITORIAL SERVI
EH 00385600	05/26/2016	BAYLOR ASSET MANAGEMENT	676.00	FEES AND SERVICE
EH 00385601	05/26/2016	JACKSON, DEBRA L	16,694.00	FH ACQ-CAP&REHAB
EH 00385602	05/26/2016	BE A CHAMPION	6,692.76	SUB-RECIPIENTS
EH 00385603	05/26/2016	DAHILL OFFICE TECHNOLOGY	10,543.36	RENTALS/LEASES
EH 00385604	05/26/2016	PASADENA COMMUNITY RESOURCE CE	5,850.00	SUB-RECIPIENTS
EH 00385605	05/26/2016	SMITH, KEVIN G & ASSOCIATES	17,000.00	FEES AND SERVICE
EH 00385606	05/26/2016	SIGMA TECHNOLOGY SOLUTIONS	77,918.88	SUPPLIES
EH 00385607	05/26/2016	FIGG BRIDGE ENGINEERS	947,595.14	ENGINEERING SERV
EH 00385608	05/26/2016	EXECUTIVE SECURITY INTEGRATORS	3,224.10	FEES AND SERVICE
EH 00385609	05/26/2016	PARTNERSHIP FOR THE ADVANCEMEN	3,462.05	SUB-RECIPIENTS
EH 00385610	05/26/2016	CYPRESS EXPRESS	2,508.00	FEES & SVCS-CM
EH 00385611	05/26/2016	EALY JOHNSON, PAULA R	1,164.00	FEES AND SERVICE
EH 00385612	05/26/2016	SILSBEE FORD	100,537.00	VEHICLES O/5000
EH 00385613	05/26/2016	RALLY CONSTRUCTION	65,203.88	AP RETAINAGE SWP
EH 00385614	05/26/2016	PLANVIEW	5,825.00	FEES AND SERVICE
EH 00385615	05/26/2016	AGAPE MEDICAL TRANSPORT	8,766.00	FEES AND SERVICE
EH 00385616	05/26/2016	FERNANDEZ INVESTMENT GROUP	1,040.00	SUPPLIES
EH 00385617	05/26/2016	LUGO FELICIANO, LIZA MICHELLE	485.00	FAMILY CONTEMPT
EH 00385618	05/26/2016	RECALDE, CELINA	505.00	FAMILY TDFPS NON
EH 00385619	05/26/2016	CORDOVA, KRIZIA ELIZABETH	742.00	SUB COURT REPORT
EH 00385620	05/26/2016	BANERJEE, ARIJIT	575.00	FAMILY CONTEMPT
EH 00385621	05/26/2016	ALE USA	151,458.63	SOFTWARE MAINTEN
EH 00385622	05/26/2016	DISABILITY RIGHTS TEXAS	1,476.25	FAMILY TDFPS OUT
EH 00385623	05/26/2016	KELMAR GLOBAL	951.04	OTHER SERVICES
EH 00385624	05/26/2016	GRASSMUCK, MONICA D	2,968.00	SUB COURT REPORT
EH 00385625	05/26/2016	GLM CONTRACTING	131,815.30	ROADS&BRIDGESREP
EH 00385626	05/26/2016	RBG FOODS	15,036.80	PROVISIONS
EH 00385627	05/26/2016	SURVEILLANCE SPECIALTY GROUP	140.00	T/NC-INVESTIGATI
EH 00385628	05/26/2016	SALAZAR, KARA	1,929.20	SUB COURT REPORT
EH 00385629	05/26/2016	TEXAS PRIDE UTILITIES	294,574.10	CONSTRUCT-NONCAP
EH 00385630	05/26/2016	JENSEN HUGHES	910.00	REPAIR & MAINT
EH 00385631	05/26/2016	BROWN, ROBYN A	790.00	DAILY-1ST DEGREE
EH 00385632	05/26/2016	ABC LASER JET	9,811.00	EQUIP UNDER \$500
EH 00385633	05/26/2016	TROUSDALE, DAWN ALLISON	1,000.00	FAMILY TDFPS TRI
EH 00385634	05/26/2016	RICH, JENNIFER	485.00	CPS OUT CRTS HRS
EH 00385635	05/26/2016	HUI, NANCY	500.00	COURT COSTS
EH 00385636	05/26/2016	INDELICATO, ASHLEY	2,650.00	FAMILY TDFPS OUT
EH 00385637	05/26/2016	KEIRNAN, CAROLINE	3,090.48	T/C-INVESTIGATIO
EH 00385638	05/26/2016	STEPHENS, PEGGY JEAN	1,590.00	FEES AND SERVICE

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EH 00385639	05/26/2016	KAMANI, JOY	500.00	COURT COSTS
EH 00385640	05/26/2016	SEPULVEDA, EHDI A	1,929.20	SUB COURT REPORT
EH 00385641	05/26/2016	CHAPPELL, MATTHEW	1,100.00	COURT COSTS
EH 00385642	05/26/2016	ANDERSON, RACHEL L	148.40	SUB COURT REPORT
EH 00385643	05/26/2016	HALL, KRISTA L	296.80	SUB COURT REPORT
EH 00385644	05/26/2016	SHERIFF WATER RESCUE RESERVE	725.00	FEES AND SERVICE
EH 00385645	05/26/2016	DOLORES, BENAVIDES MARIA	35.37	MILEAGE
EH 00385646	05/26/2016	BROWN, DERRICK D	112.32	MILEAGE
EH 00385647	05/26/2016	GOTSCHALL, GLENN E	750.00	TRAINING
EH 00385648	05/26/2016	LAYTON, MEREDITH MARIE	335.00	TRAINING
EH 00385649	05/26/2016	DYKES, JANICE MARIE	65.88	MILEAGE
EH 00385650	05/26/2016	WRIGHT, DONEBORAH ANDREWS	160.38	MILEAGE
EH 00385651	05/26/2016	YERBY, CHRISTIE LYNN	367.78	TRAINING
EH 00385652	05/26/2016	HEFFERNAN, GRACE LILLEVIG	162.96	MILEAGE
EH 00385653	05/26/2016	MALVEAUX, KASSANDRA	28.98	TRAVEL EXPENSE
EH 00385654	05/26/2016	SIMEON, GENE	7.44	MILEAGE
EH 00385655	05/26/2016	SMITH, DARIUS	149.15	MILEAGE
EH 00385656	05/26/2016	EMMETT, ED	800.18	LEGISLATIVE TRAV
EH 00385657	05/26/2016	LEBLANC, WANDA	103.84	MILEAGE
EH 00385658	05/26/2016	ARISPE, RITA	222.38	MILEAGE
EH 00385659	05/26/2016	DEROUEN, JENNIFER	17.09	MILEAGE
EH 00385660	05/26/2016	JONES, MISTAH J	99.51	MILEAGE
EH 00385661	05/26/2016	BRECKENRIDGE, DEBRA	295.37	SEMINARS
EH 00385662	05/26/2016	LONGORIA, REBECCA V	211.28	MILEAGE
EH 00385663	05/26/2016	BLEDSON, NORA	424.18	MILEAGE
EH 00385664	05/26/2016	LLOYD, JO ANN	231.80	SEMINAR/CONF/TRA
EH 00385665	05/26/2016	RAMIREZ, GUADALUPE	370.44	MILEAGE
EH 00385666	05/26/2016	RICHARDS, LAUREN	48.04	MILEAGE
EH 00385667	05/26/2016	WASHINGTON, LACREASHA	69.14	MILEAGE
EH 00385668	05/26/2016	BOEHM, CHRISTOPHER RYNE	166.32	MILEAGE
EH 00385669	05/26/2016	BRESK, SCOTT	240.00	F&S-MEMBERSHIPS
EH 00385670	05/26/2016	NERIO, MELISSA	92.48	MILEAGE
EH 00385671	05/26/2016	COWAN, JACQUELINE W	143.01	MILEAGE
EH 00385672	05/26/2016	RICE, ANDREA ABSHIRE	19.00	MILEAGE
EH 00385673	05/26/2016	OCAMPO, JUAN	34.44	MILEAGE
EH 00385674	05/26/2016	OLIVER, KATE	32.98	MILEAGE
EH 00385675	05/26/2016	FAVELA, ISRAEL	171.92	TRAINING
EH 00385676	05/26/2016	VARGHESE, JENNY	214.34	TRAVEL EXPENSE
EH 00385677	05/26/2016	MARCIAL, CHERAN CHARLEMAGNE	59.78	MILEAGE
EH 00385678	05/26/2016	CONCEPCION, JUSTIN	158.17	MILEAGE
EH 00385679	05/26/2016	PREKOSOVICH, SARA	84.32	MILEAGE
EH 00385680	05/26/2016	BANTA, TERESA JEANNE	590.75	MILEAGE
EH 00385681	05/26/2016	MOORE, MALGORZATA	11.88	MILEAGE
EH 00385682	05/26/2016	CADE, MICHAEL R	416.79	MILEAGE
EH 00385683	05/26/2016	COLON, ELBA LIZ	9.00	MILEAGE
EH 00385684	05/26/2016	RIVERA, JAIME	341.70	MILEAGE
EH 00385685	05/26/2016	WASHINGTON, SPENCER	26.10	MILEAGE
EH 00385686	05/26/2016	PEDRAZA, MARIA	183.94	MILEAGE
EH 00385687	05/26/2016	GARCIA, STEPHANIE	444.32	MILEAGE
EH 00385688	05/26/2016	GRASSO, ROSARIA RITA	30.00	TRAVEL EXPENSE
EH 00385689	05/26/2016	MEDINA, ARCELIA	195.00	TRAINING
EH 00385690	05/26/2016	ROBINSON, ASHLEY	36.23	MILEAGE
EH 00385691	05/26/2016	RUSSELL, JESSICA	404.52	TRAINING
EH 00385692	05/26/2016	DELGADO, ARTURO	49.68	MILEAGE
EH 00385693	05/26/2016	SWEENEY, BYRON	342.36	TRAVEL EXPENSE
EH 00385694	05/26/2016	SHEFFIELD, MANDY B	548.18	TRAINING

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EH 00385695	05/26/2016	LONGORIA, CECILIA	73.98	MILEAGE
EH 00385696	05/26/2016	HORACE, LAQUITA	407.23	TRAVEL FOR EDUC/
EH 00385697	05/26/2016	ROCCHI, PAMELA J	304.77	TRAVEL FOR EDUC/
EH 00385698	05/26/2016	PATRONELLA, DAVID M	674.77	MILEAGE
EH 00385699	05/26/2016	LORA, JOAN	676.59	TRAVEL EXPENSE
EH 00385700	05/26/2016	PENN, CAROLYN	186.33	TRAVEL EXPENSE
EH 00385701	05/26/2016	JAMES, RONNIE M	17.66	MILEAGE
EH 00385702	05/26/2016	FULSOM, AARON	238.30	MILEAGE
EH 00385703	05/26/2016	MORITZ, CHARLES	100.00	REIMB METRO FARE
EH 00385704	05/26/2016	HOWARD, BRENDA G	63.50	MILEAGE
EH 00385705	05/26/2016	EARLY, CHERITA D	121.61	MILEAGE
EH 00385706	05/26/2016	COLSTON, RUSSELL	70.66	TRAVEL EXPENSE
EH 00385707	05/26/2016	OWENS, JOHNETTA H	48.39	MILEAGE
EH 00385708	05/26/2016	ROY, COECE	82.67	MILEAGE
EH 00385709	05/26/2016	BROUSSARD, LOWANDA	63.72	MILEAGE
EH 00385710	05/26/2016	HILL, PATRICIA ARCHIE	326.70	MILEAGE
EH 00385711	05/26/2016	MCCLENDON, MICHAEL W	215.34	TRAVEL FOR EDUC/
EH 00385712	05/26/2016	MUNOZ, FLOR FUENTE	69.66	MILEAGE
EH 00385713	05/26/2016	SAMSON, SUSAN	4.86	MILEAGE
EH 00385714	05/26/2016	TRAM, JANNY B	45.00	MILEAGE
EH 00385715	05/26/2016	RACHAL, SHERRITA	43.20	MILEAGE
EH 00385716	05/26/2016	SOSA, SANTIAGO GIL	40.11	MILEAGE
EH 00385717	05/26/2016	WASHINGTON, TIMMIE LEE	86.36	MILEAGE
EH 00385718	05/26/2016	CHANDLER, INGER HAMPTON	1,580.97	TRAVEL EXPENSE
EH 00385719	05/26/2016	GONZALEZ, NANCY	73.35	MILEAGE
EH 00385720	05/26/2016	MIRELES, INOCENCIA	273.16	MILEAGE
EH 00385721	05/26/2016	BOSTICK, SUSAN	51.62	SUPPLIES
EH 00385722	05/26/2016	DE LA GARZA, OVIDIO	255.42	MILEAGE
EH 00385723	05/26/2016	MOTTU, ROBERT R	428.78	MILEAGE
EH 00385724	05/26/2016	BALLARD, KRISTEN	12.83	MILEAGE
EH 00385725	05/26/2016	PLOTKIN, ELAINE S	400.56	TRAINING
EH 00385726	05/26/2016	FARRAR, BRUCE	475.96	TRAINING
EH 00385727	05/26/2016	ANDRADA TANEGA, MILAGROS	34.56	MILEAGE
EH 00385728	05/26/2016	GUMPENI, PRAMOD	9.00	TRAVEL EXPENSE
EH 00385729	05/26/2016	MADERA, DANIELLE	418.93	MILEAGE
EH 00385730	05/26/2016	SANTA, MADELINE	11.23	MILEAGE
EH 00385731	05/26/2016	PERUGINI, ANN	240.00	FEES AND SERVICE
EH 00385732	05/26/2016	THOMPSON, CHRISTINA	265.00	TRAINING
EH 00385733	05/26/2016	ZANICOS, CHRYSANTHE	107.04	MILEAGE
EH 00385734	05/26/2016	LUCIK, RONALD	137.12	MILEAGE
EH 00385735	05/26/2016	PALM, DIANE	30.92	MILEAGE
EH 00385736	05/26/2016	GUTIERREZ, LAURA E	267.95	MILEAGE
EH 00385737	05/26/2016	CLEMENTS, JOSEPH A	630.86	TRAVEL EXPENSE
EH 00385738	05/26/2016	COLEMAN, TIFFANY L	242.02	MILEAGE
EH 00385739	05/26/2016	WOODWARD, TIFFANY MONIQUE	51.41	MILEAGE
EH 00385740	05/26/2016	MONTAGUE, CHRISTOPHER	631.88	MILEAGE
EH 00385741	05/26/2016	HAYES, IKE	636.66	MILEAGE
EH 00385742	05/26/2016	GRIFFITH, JOSEPH H	145.80	SEMINAR/CONF/TRA
EH 00385743	05/26/2016	HEROLD, JUDITH	149.04	MILEAGE
EH 00385744	05/26/2016	FLOWERS, KENNETH L	79.92	MILEAGE
EH 00385745	05/26/2016	KEY, PETER	178.15	MILEAGE
EH 00385746	05/26/2016	SELLAR, SERGIO	115.18	MILEAGE
EH 00385747	05/26/2016	BROWN, YOLANDA	72.25	MILEAGE
EH 00385748	05/26/2016	ADKINSON, DOUGLAS P	94.61	MILEAGE
EH 00385749	05/26/2016	VIRGADAMO, JESSICA	25.98	MILEAGE
EH 00385750	05/26/2016	VELAZQUEZ, ADRIANA	116.10	MILEAGE

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EH 00385751	05/26/2016	GALIZIO, ROSS	71.28	MILEAGE
EH 00385752	05/26/2016	VIDAL, DORIS	17.28	MILEAGE
EH 00385753	05/26/2016	RICHARDSON, VITA SAFRANEK	219.78	MILEAGE
EH 00385754	05/26/2016	JACKSON, SARAH CANBY	329.13	MILEAGE
EH 00385755	05/26/2016	VARGAS, VICTOR	191.68	MILEAGE
EH 00385756	05/26/2016	HARRIS, CARRIE	99.90	MILEAGE
EH 00385757	05/26/2016	SLOAN, MARK	298.84	TRAVEL EXPENSE
EH 00385758	05/26/2016	HAIDER, AGHA SEEMAB	306.04	MILEAGE
EH 00385759	05/26/2016	GANGWER, MARGO	35.64	MILEAGE
EH 00385760	05/26/2016	LANGAN, BONNIE L	78.30	MILEAGE
EH 00385761	05/26/2016	CHANG, LUCHIANN	36.18	MILEAGE
EH 00385762	05/26/2016	CUNNINGHAM, JAMIE LYNN	113.40	MILEAGE
EH 00385763	05/26/2016	KNOX, ROBERT	32.40	MILEAGE
EH 00385764	05/26/2016	MENDOZA, JORGE A	147.26	MILEAGE
EH 00385765	05/26/2016	MATHIS, FREDERICK	20.52	MILEAGE
EH 00385766	05/26/2016	GIERZAK, AMMY	425.25	TRAVEL EXPENSE
EH 00385767	05/26/2016	STEELE, COREY	61.77	TRAVEL EXPENSE
EH 00385768	05/26/2016	PENA, ROLANDO	35.96	MILEAGE
EH 00385769	05/26/2016	DRESSEL, SUSAN ELIZABETH	59.68	MILEAGE
EH 00385770	05/26/2016	HATCHELL, SANDRA FAYE	39.59	MILEAGE
EH 00385771	05/26/2016	GAY, MARVA	240.00	F&S-MEMBERSHIPS
EH 00385772	05/26/2016	HELAIRE, KATHY J	211.82	MILEAGE
EH 00385773	05/26/2016	BLACK, KIMBERLY	17.82	TRAVEL EXPENSE
EH 00385774	05/26/2016	REIZE, ELIZABETH	86.94	MILEAGE
EH 00385775	05/26/2016	BURRLE, FAYNETTA LAVERGNE	103.10	MILEAGE
EH 00385776	05/26/2016	GREEN, TENEISHA ROBINSON	108.59	MILEAGE
EH 00385777	05/26/2016	PERRY, RHIANNON	11.88	MILEAGE
EH 00385778	05/26/2016	JOHNSON-LEBLANC, GAIL	9.72	MILEAGE
EH 00385779	05/26/2016	WILLIAMS, KATHY	530.41	TRAVEL EXPENSE
EH 00385780	05/26/2016	GREEN, DEBBIE ROBERTSON	99.63	MILEAGE
EH 00385781	05/26/2016	THIERRY, ALMA MARIE	141.13	MILEAGE
EH 00385782	05/26/2016	BROWN, SHONDALIN	292.38	MILEAGE
EH 00385783	05/26/2016	JOHNSON, DINA P	78.12	MILEAGE
EH 00385784	05/26/2016	SEATON, ELLEN ELIZABETH	84.24	MILEAGE
EH 00385785	05/26/2016	ATKINS, CRAIG	318.69	TRAVEL EXPENSE
EH 00385786	05/26/2016	COPELAND, DEANNA	383.75	TRAVEL EXPENSE
EH 00385787	05/26/2016	MARZELL, SHEDRICK JERMOND	209.52	MILEAGE
EH 00385788	05/26/2016	BUSH, WANDA KAREN	222.56	TRAVEL FOR EDUC/
EH 00385789	05/26/2016	MAYNARD, CLARA Y	170.88	MILEAGE
EH 00385790	05/26/2016	MALONE, ALLEN A	24.00	TRAVEL EXPENSE
EH 00385791	05/26/2016	ASHLEY, DON	417.08	MILEAGE
EH 00385792	05/26/2016	BLACK, SUSAN PATTERSON	37.80	MILEAGE
EH 00385793	05/26/2016	GOLD, SHARON D	118.78	MILEAGE
EH 00385794	05/26/2016	GREEN, PATSY L	179.79	TRAVEL EXPENSE
EH 00385795	05/26/2016	SMITH, KRYSTAL RENEE	62.14	MILEAGE
EH 00385796	05/26/2016	FENNELL, RYAN P	265.00	FEES AND SERVICE
EH 00385797	05/26/2016	SAVALA, EVERARDO	224.10	MILEAGE
EH 00385798	05/26/2016	BRIGGS, REBECCA R	575.33	TRAVEL EXPENSE
EH 00385799	05/26/2016	JOHNSON, JAMES D	101.76	MILEAGE
EH 00385800	05/26/2016	SUTER, JENNIFER B	483.07	TRAVEL EXPENSE
EH 00385801	05/26/2016	BELL, ANNA MARIE	155.52	MILEAGE
EH 00385802	05/26/2016	HOOPER, KAREN	104.22	MILEAGE
EH 00385803	05/26/2016	PANIAGUA, LINDA	29.70	MILEAGE
EH 00385804	05/26/2016	CAPUCHINA, LIZETTE	516.91	MILEAGE
EH 00385805	05/26/2016	REED, MARCIA	29.16	MILEAGE
EH 00385806	05/26/2016	IHEZUE, INEZ MAXWELL	74.56	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00385807	05/26/2016	EDWARDS, YVETTE	157.68	MILEAGE
EH 00385808	05/26/2016	HILLARD, MARCELLA	224.10	MILEAGE
EH 00385809	05/26/2016	ROBINSON, LAURIE SEGAL	136.08	MILEAGE
EH 00385810	05/26/2016	COOPER, SHELLY	99.74	MILEAGE
EH 00385811	05/26/2016	DEVLIN, MARI	88.56	MILEAGE
EH 00385812	05/26/2016	NOVOSAD, DAVID EDWARD	37.81	MILEAGE
EH 00385813	05/26/2016	GUERRA, REBECCA ALANIS	18.36	MILEAGE
EH 00385814	05/26/2016	WADE, DAVID W	225.85	TRAVEL EXPENSE
EH 00385815	05/26/2016	MARTIN, ANTHONY W	111.92	SEMINAR/CONF/TRA
EH 00385816	05/26/2016	DENTON, SUELLEN	160.00	FEES AND SERVICE
EH 00385817	05/26/2016	FOWLER, TALBERT S	227.03	MILEAGE
EH 00385818	05/26/2016	JONES, GWEN	22.68	MILEAGE
EH 00385819	05/26/2016	CATO, BOBBY W	199.00	FEES AND SERVICE
EH 00385820	05/26/2016	BROWN, CLARICE	36.45	MILEAGE
EH 00385821	05/26/2016	JONES, PATRICE	22.61	MILEAGE
EH 00385822	05/26/2016	CLEMONS, TANIA L	80.36	MILEAGE
EH 00385823	05/26/2016	JONES, JAMES G	216.76	MILEAGE
EH 00385824	05/26/2016	ACOSTA, SARAH A	115.84	FEES AND SERVICE
EH 00385825	05/26/2016	WARHOL, SAMANTHA	195.00	TRAINING
EH 00385826	05/26/2016	ALVARADO, DELIA	8.10	MILEAGE
EH 00385827	05/26/2016	WILSON, DORA	149.58	MILEAGE
EH 00385828	05/26/2016	TYLER, JOHN C	7.00	MILEAGE
EH 00385829	05/26/2016	WILLIAMS, THERESA	82.08	MILEAGE
EH 00385830	05/26/2016	SANCHEZ, ELVIRA	317.78	MILEAGE
EH 00385831	05/26/2016	PHILLIPS, REGINA D	81.00	MILEAGE
EH 00385832	05/26/2016	CRAWFORD, TAKYSHA	41.06	TRAVEL EXPENSE
EH 00385833	05/26/2016	WILLIAMS, TAMMY	284.31	MILEAGE
EH 00385834	05/26/2016	MARTINEZ, BRIAN	73.98	MILEAGE
EH 00385835	05/26/2016	LYKOS, NICHOLAS	240.00	F&S-MEMBERSHIPS
EH 00385836	05/26/2016	ROTENBERRY, ALLISON	179.82	MILEAGE
EH 00385837	05/26/2016	MCCRARY, THERESA	160.48	MILEAGE
EH 00385838	05/26/2016	RAMIREZ, LOUIS D	113.00	MILEAGE
EH 00385839	05/26/2016	DE LOS SANTOS, HIGINIO	27.60	MILEAGE
EH 00385840	05/26/2016	HOZA, STEPHEN W	635.89	TRAVEL EXPENSE
EH 00385841	05/26/2016	DESANTIAGO, OLGA	165.24	MILEAGE
EH 00385842	05/26/2016	EVERSOLE, JOANYE HENDERSON	109.21	MILEAGE
EH 00385843	05/26/2016	CHAISSON, MARRIAN DOLORES	72.21	FEES AND SERVICE
EH 00385844	05/26/2016	ADAMS, LUANNA	56.40	MILEAGE
EH 00385845	05/26/2016	CLARK, KRISTINA	400.63	TRAVEL EXPENSE
EH 00385846	05/26/2016	ESPINO, MARIA D	43.32	MILEAGE
EH 00385847	05/26/2016	CARRERA, DENESE S	385.56	MILEAGE
EH 00385848	05/26/2016	TREJO, ELIZABETH	337.77	TRAVEL EXPENSE
EH 00385849	05/26/2016	LIVINGSTON, RAYMOND E	124.20	MILEAGE
EH 00385850	05/26/2016	HAMILTON, JOY	298.88	MILEAGE
EH 00385851	05/26/2016	TORRES, DAISY LEE	139.86	MILEAGE
EH 00385852	05/26/2016	WAGNER, FREDRICK	161.46	MILEAGE
EH 00385853	05/26/2016	KELLEY, TANYA GUILLORY	20.78	MILEAGE
EH 00385854	05/26/2016	FUSELIER, TAMARA MICHELLE	16.17	MILEAGE
EH 00385855	05/26/2016	KENDALL, SHATONJA	204.82	MILEAGE
EH 00385856	05/26/2016	DENNER, MARYANNE	114.05	MILEAGE
EH 00385857	05/26/2016	CASTANEDA, LISA GONZALES	424.87	TRAVEL EXPENSE
EH 00385858	05/26/2016	WRIGHT, ANDETRIA	249.86	MILEAGE
EH 00385859	05/26/2016	SMIDT, RANDALL R	268.08	F&S-MEMBERSHIPS
EH 00385860	05/26/2016	SALAS, GUADALUPE	259.09	MILEAGE
EH 00385861	05/26/2016	KELLEY, GEORGE W	184.90	MILEAGE
EH 00385862	05/26/2016	CAMPBELL, AMY	91.70	MILEAGE

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EH 00385863	05/26/2016	STEVENS, LINDA BRYSON	475.23	TRAINING
EH 00385864	05/26/2016	SMITH, LAURA L	265.00	FEES AND SERVICE
EH 00385865	05/26/2016	KEELS, KERRI LEA	104.00	TRAVEL EXPENSE
EH 00385866	05/26/2016	LUCHER, SHARON L	91.48	MILEAGE
EH 00385867	05/26/2016	CASTILLO, JOSE	56.92	TRAVEL EXPENSE
EH 00385868	05/26/2016	GARCIA, MARIA L	22.56	MILEAGE
EH 00385869	05/26/2016	BALLI, RUBEN	223.40	MILEAGE
EH 00385870	05/26/2016	SANCHEZ, JANET	231.66	MILEAGE
EH 00385871	05/26/2016	DELEON, MARTHA B	165.48	MILEAGE
EH 00385872	05/26/2016	CAMARILLO, RAUL	831.22	TRAVEL EXPENSE
EH 00385873	05/26/2016	NIELSEN, TAMMIE WEST	127.17	MILEAGE
EH 00385874	05/26/2016	MARTINEZ, GABRIEL	144.17	MILEAGE
EH 00385875	05/26/2016	FITE, TIMOHY PAUL	137.17	SEMINAR/CONF/TRA
EH 00385876	05/26/2016	PARSONS, AMY	1,050.04	TRAVEL EXPENSE
EH 00385877	05/26/2016	HINES, KIMBERLY R	199.80	MILEAGE
EH 00385878	05/26/2016	KING, DAWN	59.08	TRAVEL EXPENSE
EH 00385879	05/26/2016	CHRISTIAN, MARILYN	820.24	TRAVEL EXPENSE
EH 00385880	05/26/2016	NASH, RHONDA	187.80	TRAVEL EXPENSE
EH 00385881	05/26/2016	BAXENDALE, BRIAN	374.54	TRAVEL EXPENSE
EH 00385882	05/26/2016	THOMAS, JOHN EDWARD	240.58	MILEAGE
EH 00385883	05/26/2016	HORTON, TARRIELL	145.82	TRAVEL EXPENSE
EH 00385884	05/26/2016	GABRIEL, ANGELA	148.50	MILEAGE
EH 00385885	05/26/2016	RUSSELL, KIA C	45.36	MILEAGE
EH 00385886	05/26/2016	NUNEZ, PETE	123.63	MILEAGE
EH 00385887	05/26/2016	BEASLEY, TERRI	58.99	MILEAGE
EH 00385888	05/26/2016	COOK, LORI SUSAN	166.86	MILEAGE
EH 00385889	05/26/2016	CANTU, DAVID N	87.26	MILEAGE
EH 00385890	05/26/2016	HUBERT, CORY	143.60	MILEAGE
EH 00385891	05/26/2016	DAVIS, MARCIA	103.68	MILEAGE
EH 00385892	05/26/2016	LEMELLE, DAPHNE	499.14	TRAVEL EXPENSE
EH 00385893	05/26/2016	MOSES, VALENICA	265.74	MILEAGE
EH 00385894	05/26/2016	SCHULLER, KATHY	251.59	MILEAGE
EH 00385895	05/26/2016	WAGENSCHWEIN, GLENNA	103.14	MILEAGE
EH 00385896	05/26/2016	LIBBEY, BRUCE	77.00	PARKING FEES
EH 00385897	05/26/2016	POWERS, LAURA	38.13	MILEAGE
EH 00385898	05/26/2016	MCQUEEN, KELLY A	77.96	SEMINAR/CONF/TRA
EH 00385899	05/26/2016	MALDONADO, MARCOS	123.55	MILEAGE
EH 00385900	05/26/2016	MORALES, JOSEPHINE	207.74	MILEAGE
EH 00385901	05/26/2016	PARKER, MELVA	110.16	MILEAGE
EH 00385902	05/26/2016	MEDEL, TERRI E	80.76	MILEAGE
EH 00385903	05/26/2016	DOUGLAS, JACQUELINE	97.65	MILEAGE
EH 00385904	05/26/2016	HUBBARD, JOHN SPENCER	139.32	MILEAGE
EH 00385905	05/26/2016	COWART, JASON C	186.00	TRAVEL EXPENSE
EH 00385906	05/26/2016	RILEY, REBECCA	131.02	TRAVEL EXPENSE
EH 00385907	05/26/2016	MOSLEY, KEITH	108.54	MILEAGE
EH 00385908	05/26/2016	HARRIS, CAROL A	378.59	MILEAGE
EH 00385909	05/26/2016	HOWARD, ROBERT	41.80	MILEAGE
EH 00385910	05/26/2016	LAW, LASHUNDA	279.94	MILEAGE
EH 00385911	05/26/2016	BREZINA, LARA C	399.27	TRAVEL FOR EDUC/
EH 00385912	05/26/2016	WHEELER, BILL	164.95	TRAVEL EXPENSE
EH 00385913	05/26/2016	LEE, YUH JER	150.00	TRAVEL EXPENSE
EH 00385914	05/26/2016	SANCHEZ, FRANCISCO	302.88	TRAVEL EXPENSE
EH 00385915	05/26/2016	MCLEAN, KARL	28.00	MILEAGE
EH 00385916	05/26/2016	SANCHEZ, ANABEL	18.04	MILEAGE
EH 00385917	05/26/2016	TILLMAN, DWAIN K	132.84	MILEAGE
EH 00385918	05/26/2016	ANDERSON, BETSY	11.88	MILEAGE

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EH 00385919	05/26/2016	PARKER, KIMBERYLE	218.38	MILEAGE
EH 00385920	05/26/2016	APPLON, YOLANDA	71.11	MILEAGE
EH 00385921	05/26/2016	VINCENT, ROBIN	235.80	TRAVEL EXPENSE
EH 00385922	05/26/2016	ALEXANDER, JEFFREY GLEN	108.20	TRAVEL EXPENSE
EH 00385923	05/26/2016	PRESTON, DERRICK	460.56	MILEAGE
EH 00385924	05/26/2016	SCOTT, MONA	281.84	MILEAGE
EH 00385925	05/26/2016	HALLMAN, LASHARON	95.58	MILEAGE
EH 00385926	05/26/2016	SELEXMAN, DAWN WILRICH	325.62	MILEAGE
EH 00385927	05/26/2016	BARRON, KELLY L	35.64	MILEAGE
EH 00385928	05/26/2016	GARCIA, MARTHA ALICIA	42.12	MILEAGE
EH 00385929	05/26/2016	WILL, KRISTI M	66.40	MILEAGE
EH 00385930	05/26/2016	HARE III, E LESTER	223.80	SEMINAR/CONF/TRA
EH 00385931	05/26/2016	BOGGS, AMBERLEY	316.72	MILEAGE
EH 00385932	05/26/2016	MORRIS, PAUL	114.48	MILEAGE
EH 00385933	05/26/2016	WHITE, MICHAEL	238.87	TRAVEL EXPENSE
EH 00385934	05/26/2016	WILLIAMS, ELIZABETH	122.18	MILEAGE
EH 00385935	05/26/2016	MOORE, DOMASQUE	163.73	MILEAGE
EH 00385936	05/26/2016	NOURI, SARA	60.00	REIMB METRO FARE
EH 00385937	05/26/2016	GREEN, KATHLEEN	392.60	TRAINING
EH 00385938	05/26/2016	CASEY, DIANNA	156.53	MILEAGE
EH 00385939	05/26/2016	HELM, AVERY	60.48	MILEAGE
EH 00385940	05/26/2016	HALL, ERIC	150.00	FEES AND SERVICE
EH 00385941	05/26/2016	POLINA, SONIA	97.20	MILEAGE
EH 00385942	05/26/2016	THOMAS, SHONDA	246.03	MILEAGE
EH 00385943	05/26/2016	FORD, GEORGE D	130.00	MILEAGE
EH 00385944	05/26/2016	GUTIERREZ, LAURO S	259.74	MILEAGE
EH 00385945	05/26/2016	BUSH, DARRYL	254.08	MILEAGE
EH 00385946	05/26/2016	SANCHEZ, PAULA	86.40	MILEAGE
EH 00385947	05/26/2016	SETTLES, ADDIE	27.50	TRAVEL EXPENSE
EH 00385948	05/26/2016	BERGHOLTZ, ERIC LAWRENCE	249.48	MILEAGE
EH 00385949	05/26/2016	DUNAWAY, BRYAN	549.51	TRAVEL EXPENSE
EH 00385950	05/26/2016	MOORES, SHARON	250.49	TRAVEL EXPENSE
EH 00385951	05/26/2016	LEE, TWYLA	128.52	MILEAGE
EH 00385952	05/26/2016	GARCIA, MANUEL	417.96	MILEAGE
EH 00385953	05/26/2016	MACICEK, INA JO DANIELLE	37.10	MILEAGE
EH 00385954	05/26/2016	RODRIGUEZ, NANCY P	98.00	MILEAGE
EH 00385955	05/26/2016	DELALUZ, JOSE	225.03	MILEAGE
EH 00385956	05/26/2016	RICHTER, ROBERT	906.60	TRAVEL EXPENSE
EH 00385957	05/26/2016	SIERRA, FLORISEL	102.06	MILEAGE
EH 00385958	05/26/2016	SANDOVAL, ROMULO	150.56	MILEAGE
EH 00385959	05/26/2016	WILKINS, CHERYL E	55.78	MILEAGE
EH 00385960	05/26/2016	MARTINEZ, IDA	52.60	MILEAGE
EH 00385961	05/26/2016	VENTERS, DOROTHY L	266.00	MILEAGE
EH 00385962	05/26/2016	PIRSAMADI, SHERRILL	281.90	MILEAGE
EH 00385963	05/26/2016	HOLMES, JASON	103.68	MILEAGE
EH 00385964	05/26/2016	HILL, ELWANDA B	159.57	TRAVEL EXPENSE
EH 00385965	05/26/2016	HARRISON, SHENETHA S	293.20	MILEAGE
EH 00385966	05/26/2016	DAVE, ANITRA	171.02	MILEAGE
EH 00385967	05/26/2016	DORR, ROGER	1,050.00	TRAINING
EH 00385968	05/26/2016	THOMPSON, DORIS M	120.17	MILEAGE
EH 00385969	05/26/2016	GUDINO, ESTRELLITA RUBIO	211.62	MILEAGE
EH 00385970	05/26/2016	SAENZ, ANGELITA	297.21	TRAVEL FOR EDUC/
EH 00385971	05/26/2016	PUENTE, VERONICA L	248.88	MILEAGE
EH 00385972	05/26/2016	MILLIGAN, JESSICA M	200.37	TRAVEL EXPENSE
EH 00385973	05/26/2016	CARRICO, UGONMA MANDY	406.82	TRAINING
EH 00385974	05/26/2016	VEGA, NORMA LUZ	111.17	MILEAGE

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EH 00385975	05/26/2016	HAESE, KELLY	57.77	MILEAGE
EH 00385976	05/26/2016	BOWIE, CHARA L	176.53	MILEAGE
EH 00385977	05/26/2016	RASMUSSEN, KELLEY	170.64	MILEAGE
EH 00385978	05/26/2016	CUMMINGS, VICTORIA	371.79	TRAVEL EXPENSE
EH 00385979	05/26/2016	REYES, ANN MARIE	22.81	MILEAGE
EH 00385980	05/26/2016	KAHN JR, MORTON ROGER	50.00	F&S-EDUCATNL SVC
EH 00385981	05/26/2016	ERWIN, KRISTIE	82.62	MILEAGE
EH 00385982	05/26/2016	RICHARDSON, MICHELLE	25.60	MILEAGE
EH 00385983	05/26/2016	DERRICK, SHARON M	6.00	TRAVEL EXPENSE
EH 00385984	05/26/2016	CHAPARRO, EVANGELINA S	15.45	MILEAGE
EH 00385985	05/26/2016	NOVOA, DANILO	49.68	MILEAGE
EH 00385986	05/26/2016	HENNESY, FELESIA	37.46	MILEAGE
EH 00385987	05/26/2016	CLARK, CATHERINE	195.00	TRAINING
EH 00385988	05/26/2016	WILSON, DAVIE L	27.75	MILEAGE
EH 00385989	05/26/2016	BENEBY, DARREN	254.61	MILEAGE
EH 00385990	05/26/2016	MARTINEZ, MARIA DEL CARMEN	186.84	MILEAGE
EH 00385991	05/26/2016	RAMOS, MARIE	79.54	MILEAGE
EH 00385992	05/26/2016	BHAT, AKHILA	29.76	MILEAGE
EH 00385993	05/26/2016	CAHILL, GINA	702.59	MILEAGE
EH 00385994	05/26/2016	ANDERSON, MARVIN LEVAL	195.48	MILEAGE
EH 00385995	05/26/2016	GUEVARA, GASPER	5.94	MILEAGE
EH 00385996	05/26/2016	GILLMAN, MICHAEL S	665.82	MILEAGE
EH 00385997	05/26/2016	MENDOZA, JONATHAN	129.96	NON-INV PROP & E
EH 00385998	05/26/2016	HALL, KELLY SUZANNE	195.00	TRAINING
EH 00385999	05/26/2016	WILLIAMS, JARRETT KEVIN	95.53	MILEAGE
EH 00386000	05/26/2016	COTTINGHAM LANE, JENNIFER	337.09	MILEAGE
EH 00386001	05/26/2016	CEDILLO, VIRGINIA	421.96	MILEAGE
EH 00386002	05/26/2016	LOUGH, SUMI	28.08	MILEAGE
EH 00386003	05/26/2016	GRANT, TALITHA	27.32	MILEAGE
EH 00386004	05/26/2016	SALINAS, JOSE SANTOS	143.10	MILEAGE
EH 00386005	05/26/2016	MUTIA, MAX	216.19	TRAVEL FOR EDUC/
EH 00386006	05/26/2016	KASTNER-WILKES, PAULA	82.62	MILEAGE
EH 00386007	05/26/2016	NOLTE, SOFIA	190.79	MILEAGE
EH 00386008	05/26/2016	UGHANZE, MAT	66.74	TRAVEL EXPENSE
EH 00386009	05/26/2016	SEPULVEDA, GABRIELA	278.61	MILEAGE
EH 00386010	05/26/2016	BARRERA, DIAMANTINA	99.48	MILEAGE
EH 00386011	05/26/2016	GARCIA, JENNIFER	181.67	MILEAGE
EH 00386012	05/26/2016	AGUIRRE, CLAUDIA V	153.90	MILEAGE
EH 00386013	05/26/2016	WILLETTE, SUMMER LEA	126.36	MILEAGE
EH 00386014	05/26/2016	RUBIO, LUCY ANN	132.12	MILEAGE
EH 00386015	05/26/2016	RECTOR, WAYNETTE	465.00	MILEAGE
EH 00386016	05/26/2016	VANSCO, GLORIA ELIZABETH	19.44	MILEAGE
EH 00386017	05/26/2016	SEGURA, BENITO	55.08	MILEAGE
EH 00386018	05/26/2016	MENDOZA, ELISHA A	196.40	MILEAGE
EH 00386019	05/26/2016	MARTINEZ, DIANA	122.44	TRAVEL EXPENSE
EH 00386020	05/26/2016	SAPERSTEIN, MICHAEL	270.00	TRAINING
EH 00386021	05/26/2016	ALMAGUER, ALMA L	28.62	MILEAGE
EH 00386022	05/26/2016	GREEN, ALEEZA	259.26	MILEAGE
EH 00386023	05/26/2016	AQUINO, JIMMEL B	231.01	SEMINAR/CONF/TRA
EH 00386024	05/26/2016	MCDOWELL, KYMONNAH	26.46	MILEAGE
EH 00386025	05/26/2016	MAYERS, ESTEBAN H	80.57	MILEAGE
EH 00386026	05/26/2016	JARVIS, ALEXANDRA	31.92	MILEAGE
EH 00386027	05/26/2016	PEREZ, ELIZABETH ANN	1,114.04	MILEAGE
EH 00386028	05/26/2016	BENNETT, HIRAM	226.78	MILEAGE
EH 00386029	05/26/2016	BROOKS, DAVID B	235.00	F&S-MEMBERSHIPS
EH 00386030	05/26/2016	ROESEL, REBECCA	195.00	FEES AND SERVICE

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EH 00386031	05/26/2016	JACKSON, STEPHANIE	270.05	MILEAGE
EH 00386032	05/26/2016	CASTILLO, MARIO	169.02	MILEAGE
EH 00386033	05/26/2016	ALAMIA, DAVID J	419.94	TRAVEL EXPENSE
EH 00386034	05/26/2016	ULTIS, MEGAN E	36.72	MILEAGE
EH 00386035	05/26/2016	HORN, LINNEA	72.58	SEMINAR/CONF/TRA
EH 00386036	05/26/2016	HUSSEIN, HAWALUL	134.46	MILEAGE
EH 00386037	05/26/2016	HATTEN, NASHEMA	59.94	MILEAGE
EH 00386038	05/26/2016	BOXILL, DERRICK R	304.82	MILEAGE
EH 00386039	05/26/2016	TELLEZ, EVERARDO	67.10	MILEAGE
EH 00386040	05/26/2016	EDWARDS, LANCE	247.64	MILEAGE
EH 00386041	05/26/2016	NAASZ, LISA	195.00	TRAINING
EH 00386042	05/26/2016	GRANT, MILDRED	35.10	MILEAGE
EH 00386043	05/26/2016	OLALEKAN, JAMES OLA	154.98	MILEAGE
EH 00386044	05/26/2016	FESLER, ANJI M	100.44	MILEAGE
EH 00386045	05/26/2016	BRISCOE, TANYA	83.32	MILEAGE
EH 00386046	05/26/2016	ARZATE, GERARDO	233.40	MILEAGE
EH 00386047	05/26/2016	WARD, LISA	19.55	MILEAGE
EH 00386048	05/26/2016	BARRETT, DESIREE	24.25	MILEAGE
EH 00386049	05/26/2016	KUAN, BENG WAI	7.56	MILEAGE
EH 00386050	05/26/2016	ESPITIA, MYRIAN	118.85	MILEAGE
EH 00386051	05/26/2016	WREN, CLAUDIA	16.50	MILEAGE
EH 00386052	05/26/2016	AMARO, YOLANDA	68.64	MILEAGE
EH 00386053	05/26/2016	MONTANO HENDERSON, VERONICA	20.61	MILEAGE
EH 00386054	05/26/2016	ARGUETA, BRENDA	100.98	MILEAGE
EH 00386055	05/26/2016	MOHEAD, JAMIE	281.30	MILEAGE
EH 00386056	05/26/2016	MARTINEZ, MARIA	55.30	MILEAGE
EH 00386057	05/26/2016	BEDOLLA, VICTOR	179.87	MILEAGE
EH 00386058	05/26/2016	MARTINEZ, NUBIA JANET	33.61	MILEAGE
EH 00386059	05/26/2016	TANGALIN, KARLA CORDOVA	110.70	MILEAGE
EH 00386060	05/26/2016	SANSOM, BRENNON	773.27	TRAVEL EXPENSE
EH 00386061	05/26/2016	MINOR, ITHEIA L	25.92	MILEAGE
EH 00386062	05/26/2016	COMPTE, MARIA DELICIA	139.32	TRAVEL EXPENSE
EH 00386063	05/26/2016	GOLDSMITH, APRIL	196.02	MILEAGE
EH 00386064	05/26/2016	DEL TORO, WENDY	169.31	MILEAGE
EH 00386065	05/26/2016	ASSELIN, RACHEL	318.12	FEES AND SERVICE
EH 00386066	05/26/2016	DUNHAM, LATONYA	100.01	MILEAGE
EH 00386067	05/26/2016	TORRES, AMANDA	240.62	MILEAGE
EH 00386068	05/26/2016	BARRIERE, BRITTANI	152.93	MILEAGE
EH 00386069	05/26/2016	AKINYODE, OLAJUMOKE	79.84	MILEAGE
EH 00386070	05/26/2016	TURNER, FELICIA	18.68	MILEAGE
EH 00386071	05/26/2016	DAVENPORT, SAFIYA AISHA	72.82	MILEAGE
EH 00386072	05/26/2016	CLAYTON, NORWOOD	187.38	MILEAGE
EH 00386073	05/26/2016	FRANCIS, TIFFANY	89.48	MILEAGE
EH 00386074	05/26/2016	GONZALEZ, ADRIANA	96.20	MILEAGE
EH 00386075	05/26/2016	ZACHOPOULOS, ZACHARIAS	200.44	MILEAGE
EH 00386076	05/26/2016	GIPSON, ASHLEY	34.02	TRAVEL EXPENSE
EH 00386077	05/26/2016	OROZCO, ELIZABETH	97.20	MILEAGE
EH 00386078	05/26/2016	MCCLELLAN, RYAN D	594.97	MILEAGE
EH 00386079	05/26/2016	RODRIGUEZ, IVETH	55.57	MILEAGE
EH 00386080	05/26/2016	GONZALEZ, ANTHONY	180.90	MILEAGE
EH 00386081	05/26/2016	ABRAMS, MARSHELLA L	16.20	MILEAGE
EH 00386082	05/26/2016	GARNER, DEBRA	22.72	FEES AND SERVICE
EH 00386083	05/26/2016	RAMOS, CLAUDIA	85.86	MILEAGE
EH 00386084	05/26/2016	SANFORD, MICHELLE	108.00	TRAVEL FOR EDUC/
EH 00386085	05/26/2016	GLASCO, KAMIA A	485.46	MILEAGE
EH 00386086	05/26/2016	MARTINEZ, FELIPE D	35.86	MILEAGE

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EH 00386087	05/26/2016	PHIPPS CARR, SARA KATHERINE	26.77	MILEAGE
EH 00386088	05/26/2016	AMAYA, SELENIA	96.12	MILEAGE
EH 00386089	05/26/2016	HERNANDEZ, LIZETH	150.46	TRAVEL EXPENSE
EH 00386090	05/26/2016	WILKERSON, LUCIA CORALEE	231.26	MILEAGE
EH 00386091	05/26/2016	SYLVESTER, BRANDON D	631.68	MILEAGE
EH 00386092	05/26/2016	RING, LYNNE	195.00	FEES AND SERVICE
EH 00386093	05/26/2016	PENA, LAURA LETICIA	226.34	MILEAGE
EH 00386094	05/26/2016	WATSON, DENISE	192.78	TRAVEL EXPENSE
EH 00386095	05/26/2016	BLOUNT, RONNETTA	100.33	MILEAGE
EH 00386096	05/26/2016	BECERRA, JURI	79.04	MILEAGE
EH 00386097	05/26/2016	CANTU, FEDERICO C	234.25	MILEAGE
EH 00386098	05/26/2016	RODRIGUEZ, NEFTALI	292.97	TRAVEL EXPENSE
EH 00386099	05/26/2016	GERRITS, KAITLYN	108.09	FEES AND SERVICE
EH 00386100	05/26/2016	HALL HARRIS, TASHA	190.50	TRAVEL EXPENSE
EH 00386101	05/26/2016	CARR, LATASHA	200.34	MILEAGE
EH 00386102	05/26/2016	RODRIGUEZ, DIANA	168.32	MILEAGE
EH 00386103	05/26/2016	REYNOLDS, LIBIA DCOSTA	1.62	MILEAGE
EH 00386104	05/26/2016	FRANKS, STEVEE	401.39	TRAVEL EXPENSE
EH 00386105	05/26/2016	ALANIS, SILVIA	415.97	TRAVEL FOR EDUC/
EH 00386106	05/26/2016	BUTLER, JENNIFER	223.31	TRAVEL EXPENSE
EH 00386107	05/26/2016	FOREMAN, KATHERINE	75.87	MILEAGE
EH 00386108	05/26/2016	PENA, EMMONY	103.68	MILEAGE
EH 00386109	05/26/2016	PETROFF, AMANDA N	460.42	TRAVEL EXPENSE
EH 00386110	05/26/2016	DINWIDDIE, LAURA	202.30	MILEAGE
EH 00386111	05/26/2016	BUGGS, DANDREA	180.84	MILEAGE
EH 00386112	05/26/2016	GERRARD, CAESAR	257.16	MILEAGE
EH 00386113	05/26/2016	DEAN, SHAMIA	462.42	MILEAGE
EH 00386114	05/26/2016	GERONIMO, GABRIELLE	55.47	MILEAGE
EH 00386115	05/26/2016	TRIETSCH, GARY K	410.36	TRAVEL EXPENSE
EH 00386116	05/26/2016	QUINONES, BIANCA	22.68	MILEAGE
EH 00386117	05/26/2016	LEWIS, BRANDON	579.04	MILEAGE
EH 00386118	05/26/2016	JOHNSON, THERESA	115.18	MILEAGE
EH 00386119	05/26/2016	KIGER, JENNIFER	671.15	TRAVEL EXPENSE
EH 00386120	05/26/2016	SMITH, EARL	159.84	MILEAGE
EH 00386121	05/26/2016	LASALVIA, CHRIS	161.46	MILEAGE
EH 00386122	05/26/2016	ORDONEZ, CRISTINA	232.20	MILEAGE
EH 00386123	05/26/2016	GREEN, KIMBERLY ANN	226.16	MILEAGE
EH 00386124	05/26/2016	MEDRANO, LORI	19.39	MILEAGE
EH 00386125	05/26/2016	JORDAN, SHERAIL	21.22	TRAVEL EXPENSE
EH 00386126	05/26/2016	GARZA, AURORA	194.15	TRAVEL FOR EDUC/
EH 00386127	05/26/2016	NEWMAN, RONNIE L	101.46	MILEAGE
EH 00386128	05/26/2016	MELTON, EDWARD JAMES	412.06	TRAINING
EH 00386129	05/26/2016	MCCALL, RONALD D	171.18	MILEAGE
EH 00386130	05/26/2016	TORRES, ANA	5.51	MILEAGE
EH 00386131	05/26/2016	COX, HALEY	126.41	MOTOR EQUIP CHRGR
EH 00386132	05/26/2016	MARMOLEJO, CRYSTAL	44.71	MILEAGE
EH 00386133	05/26/2016	MARTIN, PAULA TAPIA	58.86	MILEAGE
EH 00386134	05/26/2016	GONZALEZ, REGINA	65.34	MILEAGE
EH 00386135	05/26/2016	WOLFE, MICHAEL	259.45	TRAVEL EXPENSE
EH 00386136	05/26/2016	MALSATZKI, CHRISTIAN	362.11	TRAVEL EXPENSE
EH 00386137	05/26/2016	DAY, ROBIN YVONNE	316.52	TRAVEL EXPENSE
EH 00386138	05/26/2016	HENRY, CURTIS	198.66	TRAVEL EXPENSE
EH 00386139	05/26/2016	BAILEY, CHRISTINA	90.02	MILEAGE
EH 00386140	05/26/2016	GARCIA, ANGELINA	122.18	MILEAGE
EH 00386141	05/26/2016	MINKEU, ASHLEY	217.94	SEMINAR/CONF/TRA
EH 00386142	05/26/2016	PRADO, GABRIELA DEL CARMEN	100.00	FEES AND SERVICE

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EH 00386143	05/26/2016	CLAUNCH, CHRISTOPHER LEE	96.66	MILEAGE
EH 00386144	05/26/2016	TAYLOR, KARISMAN	66.61	MILEAGE
EH 00386145	05/26/2016	DE JESUS MARTI, ODETTE	69.12	MILEAGE
EH 00386146	05/26/2016	REED, RODNEY	217.96	SEMINAR/CONF/TRA
EH 00386147	05/26/2016	SCOTT, TRACIE	275.00	MILEAGE
EH 00386148	05/26/2016	HERNANDEZ, CYNTHIA	241.54	MILEAGE
EH 00386149	05/26/2016	WALWYN, CALVIN L	335.77	MILEAGE
EH 00386150	05/26/2016	HAILE, BREANNA	97.74	MILEAGE
EH 00386151	05/26/2016	WASHINGTON, CARNETTA LANIK	110.66	TRAVEL EXPENSE
EH 00386152	05/26/2016	NELSON, STEPHANIE ANN	77.00	MILEAGE
EH 00386153	05/26/2016	KOSTKA, TONYA LYNN	31.23	MILEAGE
EH 00386154	05/26/2016	MOUTON, BRITANI D	22.33	TRAVEL FOR EDUC/
EH 00386155	05/26/2016	TUCKER, GREGORY	100.00	MILEAGE
EH 00386156	05/26/2016	ANDERSON, MICHAEL	205.25	MILEAGE
EH 00386157	05/26/2016	SPENCER, VICTORIA	102.52	FEES AND SERVICE
EH 00386158	05/26/2016	JOHNSON, JEREMY	203.58	MILEAGE
EH 00386159	05/26/2016	WRIGHT, MISTY	265.00	TRAINING
EH 00386160	05/26/2016	GAMBOA, DANA CLAUDIA	28.95	MILEAGE
EH 00386161	05/26/2016	SHEAFFER, GAVIN W	137.82	MILEAGE
EH 00386162	05/26/2016	RENTERIA, MARY	16.69	MILEAGE
EH 00386163	05/26/2016	PATTERSON, PATRICK MONROE	259.39	TRAVEL EXPENSE
EH 00386164	05/26/2016	DUNHAM, ELATRADIAH K	186.30	MILEAGE
EH 00386165	05/26/2016	SANA, HODA	69.36	MOTOR EQUIP CHRGR
EH 00386166	05/26/2016	WALTON, BRANDON GERALD	248.35	MILEAGE
EH 00386167	05/26/2016	SCHIPPERS, MATTHEW J	139.19	MILEAGE
EH 00386168	05/26/2016	MARTINEZ, MONICA	16.20	MILEAGE
EH 00386169	05/26/2016	BERRY, DEREK	303.97	MILEAGE
EH 00386170	05/26/2016	JNOFINN, CYNTERA	69.28	MILEAGE
EH 00386171	05/26/2016	BLACKSTOCK, CARISSA R	23.44	MILEAGE
EH 00386172	05/26/2016	JILES, LAUREN E	26.35	MILEAGE
EH 00386173	05/26/2016	BRINKLEY, MELINDA F	15.12	MILEAGE
EH 00386174	05/26/2016	GARNER, BRITTNEE	398.40	MILEAGE
EH 00386175	05/26/2016	SMITH, CHRISTIN D	42.34	MILEAGE
EH 00386176	05/26/2016	SLAUGHTER, MARK A	554.74	MILEAGE
EH 00386177	05/26/2016	JONES, SHANITA R	498.27	MILEAGE
EH 00386178	05/26/2016	ADYDAN, MANDI J	33.05	MILEAGE
EH 00386179	05/26/2016	OYERVIDEZ, JOSE ESTEBAN	265.07	SEMINAR/CONF/TRA
EH 00386180	05/26/2016	PEREZ, ELIZABETH	582.96	TRAVEL EXPENSE
EH 00386181	05/26/2016	ALVARENGA, YANETTE H	91.26	MILEAGE
EH 00386182	05/26/2016	SANDOR, KENNETH J	216.88	SEMINAR/CONF/TRA
EH 00386183	05/26/2016	TULLOS, LONNIE JAY	196.92	SEMINAR/CONF/TRA
EH 00386184	05/26/2016	MEHTA, BHUMI	212.44	MILEAGE
EH 00386185	05/26/2016	CARTER, DONOVAN D	363.15	MILEAGE
EH 00386186	05/26/2016	MUOKEBE, THEODORA C	256.50	MILEAGE
EH 00386187	05/26/2016	HARBERT, RAYMOND C	29.16	MILEAGE
EH 00386188	05/26/2016	MIMS, DANYELLA Y	12.96	MILEAGE
EH 00386189	05/26/2016	STEPHENS, CATHERINE M	16.20	MILEAGE
EH 00386190	05/26/2016	MILLER, CYNTHIA THOMPSON	45.62	MILEAGE
EH 00386191	05/26/2016	GONZALES, MONIQUE MARIE	44.82	TRAVEL EXPENSE
EH 00386192	05/26/2016	LAIRD, DOUGLAS R	245.55	SEMINAR/CONF/TRA
EH 00386193	05/26/2016	WELLS, CHRISTOPHER M	245.00	SEMINAR/CONF/TRA
EH 00386194	05/26/2016	SIMMONS, BRADLEY JAMES	245.11	SEMINAR/CONF/TRA
EH 00386195	05/26/2016	ALEXANDER, COREY LEE	245.31	SEMINAR/CONF/TRA
EH 00386196	05/26/2016	CANDLER, RHONDA P	369.36	TRAVEL EXPENSE
EH 00386197	05/26/2016	SCHMAHL, REGINA M	64.90	MILEAGE
EH 00386198	05/26/2016	WILLA, AMY E	255.53	MILEAGE

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EH 00386199	05/26/2016	MAINWARING, BRIAN A	197.40	TRAVEL EXPENSE
EH 00386200	05/26/2016	MING, LAMAR L	228.82	SEMINAR/CONF/TRA
EH 00386201	05/26/2016	MILLER, JONATHAN M	13.83	MILEAGE
EH 00386202	05/26/2016	CALDWELL, NYDIA	175.83	TRAVEL EXPENSE
EH 00386203	05/26/2016	YOUNG, TENNESIA D	121.93	MILEAGE
EH 00386204	05/26/2016	TURNER, AMY N	292.69	MILEAGE
EH 00386205	05/26/2016	KENNON, CRYSTAL	250.18	MILEAGE
EH 00386206	05/26/2016	JAMALEDDINE, JILL CAROLYN	25.06	MILEAGE
EH 00386207	05/26/2016	ELLIS, GAVIN BROOKS	476.07	MILEAGE
EH 00386208	05/26/2016	WALSH, STEVE WILLSON	188.40	MILEAGE
EH 00386209	05/26/2016	HINOJOSA, RENEE MARCELA	839.83	SEMINAR/CONF/TRA
EH 00386210	05/26/2016	DOMINGO, PREMANJANA	60.43	MILEAGE
EH 00386211	05/26/2016	TAKASHIMA, HOLLY H	637.54	TRAINING
EH 00386212	05/26/2016	JOSEPH, ADRIAN T	175.77	TRAVEL EXPENSE
EH 00386213	05/26/2016	TRAMMELL, JAMES HOUSTON	501.17	TRAVEL EXPENSE
EH 00386214	05/26/2016	SANCHEZ, FELIX	200.90	MILEAGE
EH 00386215	05/26/2016	DE LEON, JAVIER	95.00	TRAINING
EH 00386216	05/26/2016	FOSTER, BAILEY L	101.95	MILEAGE
EH 00386217	05/26/2016	HEDGE, LAURA B	240.00	F&S-MEMBERSHIPS
EH 00386218	05/26/2016	RUIZ, DAVID A	187.94	MILEAGE
EH 00386219	05/26/2016	WHITE, PHILLIP D	9.72	MILEAGE
EH 00386220	05/26/2016	QUINTANILLA, MANUEL GODOY	137.44	F&S-MEMBERSHIPS
EH 00386221	05/26/2016	KAUFMAN, KAITLIN MELISSA	288.90	MILEAGE
EH 00386222	05/26/2016	COOPER, CHAUVIERRE C	67.61	MILEAGE
EH 00386223	05/26/2016	HARRIS, RONALD GALE	25.00	AETNA ROTH DCOMP
EH 00386224	05/26/2016	DWYER, SILVIA I	284.20	TRAINING
EH 00386225	05/26/2016	JOHNSON, DARIUS T	120.74	MILEAGE
EH 00386226	05/26/2016	DANIEL, SHERIN SUSAN	270.65	MILEAGE
EH 00386227	05/26/2016	ESCOTTO, CASSIE N	64.80	MILEAGE
EH 00386228	05/26/2016	RAINE, CHANDLER	171.08	MILEAGE
EH 00386229	05/26/2016	CONTRERAS, SYLVIA A	10.26	MILEAGE
EH 00386230	05/26/2016	SMITH, GARRETTE E	635.42	TRAINING
EH 00386231	05/26/2016	BROWN, DARWIN LYNN	336.42	MILEAGE
EH 00386232	05/26/2016	MERKS, BRYAN P	474.12	MILEAGE
EH 00386233	05/26/2016	MORALES, NICASIO	528.77	MILEAGE
EH 00386234	05/26/2016	TRAN, TU TRINH THI	28.20	MILEAGE
EH 00386235	05/26/2016	HAIGHT, JENNIFER ANN	160.00	FEES AND SERVICE
EH 00386236	05/26/2016	NEYLAND, SARAH ELIZABETH	190.63	MILEAGE
EH 00386237	05/26/2016	ESTES DALEY, APRIL LACHELL	256.44	MILEAGE
EH 00386238	05/26/2016	ADAMS, PAULA DENISE	84.65	MILEAGE
EH 00386239	05/26/2016	DECROSTA, ALEX	233.57	TRAVEL EXPENSE
EH 00386240	05/26/2016	MARQUEZ, MARIA E	46.98	MILEAGE
EH 00386241	05/26/2016	CARTER, LAPORCHA A	303.53	TRAVEL EXPENSE
EH 00386242	05/26/2016	SHIREMAN, CRYSTAL R	300.00	OTHER FEES & SVC
EH 00386243	05/26/2016	JENKINS, KZ	60.00	TRAINING
EH 00386244	05/26/2016	BENNETT, PHILIP ALLEN	60.00	TRAINING
EH 00386245	05/26/2016	KLOSTERMAN, TODD V	180.00	SEMINAR/CONF/TRA
EH 00386246	05/26/2016	BUCCINI, BRYAN ONEAL	248.23	SEMINAR/CONF/TRA
EH 00386247	05/26/2016	DILLOW, DONALD RAY	226.53	SEMINAR/CONF/TRA
EH 00386248	05/26/2016	CHANTHAVISOUK, BILLY	240.00	SEMINAR/CONF/TRA
EH 00386249	05/26/2016	MASON, PATRICK S	234.89	SEMINAR/CONF/TRA
EH 00386250	05/26/2016	FOSTER, BRIAN W	375.00	TRAINING
EH 00386251	05/26/2016	YEAGER, NATALIE NICOLE FREED	54.88	TRAVEL EXPENSE
EH 00386252	05/26/2016	JONES, JERRY W	1,491.14	SEMINAR/CONF/TRA
EH 00386253	05/26/2016	ORR, JOSHUA MATTHEW	150.00	TRAVEL EXPENSE
EH 00386254	05/26/2016	EASTHAGEN, JEFFREY BRIAN	2,558.02	SEMINAR/CONF/TRA

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EH 00386255	05/26/2016	MEDRANO, IRENE	194.07	TRAVEL FOR EDUC/
EH 00386256	05/26/2016	ATUEYI, IZUCHUKWU EZEAMURUNA	100.00	FEES AND SERVICE
EH 00386257	05/26/2016	ERVIN, WARNER DEAN	133.19	SEMINAR/CONF/TRA
EH 00386258	05/26/2016	LOVETT, JAMES A	789.97	SEMINAR/CONF/TRA
EH 00386259	05/26/2016	CARTER JONES, RANDY DARNELL	51.24	TRAVEL FOR EDUC/
EH 00386260	05/26/2016	MCINNIS, PAIGE ODESSA	190.92	TRAVEL FOR EDUC/
EH 00386261	05/26/2016	PETERS, DAVID LEON	36.72	MILEAGE
EH 00386262	05/26/2016	ZEIGLER, MICHAEL YARNELL	41.04	MILEAGE
EH 00386263	05/26/2016	MOSS, KENNETH EDWARD	157.68	MILEAGE
EH 00386264	05/26/2016	HERNANDEZ, JOE PANTALEON	150.65	SEMINAR/CONF/TRA
EH 00386265	05/26/2016	ALEGRIA, MAYRA ALEJANDRA	107.93	SEMINAR/CONF/TRA
EH 00386266	05/26/2016	RUBIO, GUILLERMO E	11.54	MILEAGE
EH 00386267	05/26/2016	KARGBO, MICHELE LAVON	348.00	MILEAGE
EH 00386268	05/26/2016	HO, HUU X	16.74	MILEAGE
EH 00386269	05/26/2016	GUERRERO, SERVANDO	76.00	FEES AND SERVICE
EH 00386270	05/26/2016	ALANIZ, DAVID	80.00	TRAINING
EH 00386271	05/26/2016	ZAVALA, GRISELDA	22.84	MILEAGE
EH 00386272	05/26/2016	AGUILAR, MARIA DELALUZ	12.31	MILEAGE
EH 00386273	05/26/2016	TREVINO, TREASEA RUTH	235.00	FEES AND SERVICE
EH 00386274	05/26/2016	ROSAS, BETTY ANN	8.42	MILEAGE
EH 00386275	05/26/2016	CHEMALY, DOUGLAS NAGIB	42.89	FEES AND SERVICE
EH 00386276	05/26/2016	MARTINEZ, JUDITH MELISSA	4,900.00	REPAIR & MAINT
EH 00386277	05/31/2016	JOHN L WORTHAM & SON INS	52.50	AUTO LIABILITY I
EH 00386278	05/31/2016	BERLITZ LANGUAGE CENTER	3,390.00	FEES AND SERVICE
EH 00386279	05/31/2016	JONES, REGINA	348.90	TRAVEL EXPENSE
EH 00386280	05/31/2016	MCM TECHNOLOGY	5,858.67	SOFTWARE MAINTEN
EJ 40013452	05/04/2016	HC DEPUTIES ORGANIZATION	442.08	PRL-UNION 154 DU
EJ 40013453	05/04/2016	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC
EJ 40013454	05/04/2016	UNITED WAY OF BAYTOWN AREA	10.00	UNITEDWAY BAYTWN
EJ 40013455	05/04/2016	UNITED WAY OF GREATER HOUSTON	100.00	UNITWAY GULF CST
EJ 40013456	05/04/2016	BAYLOR COLLEGE OF MEDICINE	26,736.33	FEES AND SERVICE
EJ 40013457	05/04/2016	YOUTH ADVOCATE PROGRAMS	15,831.25	FEES AND SERVICE
EJ 40013458	05/04/2016	ROBINSON, SOPHIA LOREN	54.06	TRAVEL FOR EDUC/
EJ 40013459	05/04/2016	RICE, ANDREA ABSHIRE	708.13	TRAVEL FOR EDUC/
EJ 40013460	05/04/2016	HOUGH, THOMAS	511.69	TRAVEL FOR EDUC/
EJ 40013461	05/04/2016	TRAVIS, KIMBERLY	75.64	MILEAGE
EJ 40013462	05/04/2016	BLOUNT, MICHELLE RODRIGUEZ	58.28	TRAVEL FOR EDUC/
EJ 40013463	05/04/2016	POWERS, LAURA	225.98	TRAVEL FOR EDUC/
EJ 40013464	05/11/2016	DELL MARKETING LP	48.99	SUPPLIES
EJ 40013465	05/11/2016	STAPLES CONTRACT & COMMERCIAL	426.12	SUPPLIES
EJ 40013466	05/11/2016	4M YOUTH SERVICES INC	5,031.30	RESIDENTIAL SERV
EJ 40013467	05/11/2016	ONE SOURCE TOXICOLOGY	447.75	MEDICAL/DRUGS
EJ 40013468	05/11/2016	SCANTRON CORP	334.00	OTHER SERVICES
EJ 40013469	05/11/2016	HALSTEAD, DOUGLAS W	186.30	TRAVEL FOR EDUC/
EJ 40013470	05/11/2016	MCGHEE, KAREN L	20.58	MILEAGE
EJ 40013471	05/18/2016	SATELLITE TRACKING OF PEOPLE	5,965.65	FEES AND SERVICE
EJ 40013472	05/18/2016	NATL ASSOC FOR SHOPLIFTING PRE	500.00	FEES AND SERVICE
EJ 40013473	05/18/2016	YOUTH ADVOCATE PROGRAMS	10,658.46	NONRESIDENTIAL S
EJ 40013474	05/18/2016	4M YOUTH SERVICES INC	5,796.27	RESIDENTIAL SERV
EJ 40013475	05/18/2016	ODOM, JAMES W	6,250.00	FEES AND SERVICE
EJ 40013476	05/18/2016	ONE SOURCE TOXICOLOGY	747.75	MEDICAL/DRUGS
EJ 40013477	05/18/2016	PACE YOUTH PROGRAMS INC	14,534.54	FEES AND SERVICE
EJ 40013478	05/18/2016	BOEHM, CHRISTOPHER RYNE	545.24	TRAVEL FOR EDUC/
EJ 40013479	05/18/2016	CHAPMAN, DAVID	67.91	TRAVEL FOR EDUC/
EJ 40013480	05/18/2016	MENDOZA, LILIANA	77.44	TRAVEL FOR EDUC/
EJ 40013481	05/25/2016	HOUSTON WEE CARE SHELTER INC	9,088.80	RESIDENTIAL SERV

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EJ 40013482	05/25/2016	OLMSTED-KIRK PAPER CO	556.50	SUPPLIES
EJ 40013483	05/25/2016	DAHILL OFFICE TECHNOLOGY	1,330.49	COPIER RENTAL
EJ 40013484	05/25/2016	GREEN, ANTOINE	93.42	MILEAGE
EJ 40013485	05/25/2016	CANTU, JUAN	127.98	MILEAGE
EL 00001620	05/09/2016	DEPARTMENT OF TREASURY	25.00	PRL-IRS LEVY
EL 00001621	05/09/2016	OFFICE OF THE ATTORNEY GENERAL	251,420.61	PRL-CHILD SUPPOR
EL 00001622	05/23/2016	DEPARTMENT OF TREASURY	25.00	PRL-IRS LEVY
EL 00001623	05/23/2016	OFFICE OF THE ATTORNEY GENERAL	252,387.41	PRL-CHILD SUPPOR
EO 00001988	05/11/2016	DAVIS, SAMANTHA Y	1,000.00	JUDGEMENTS PAY
EO 00001989	05/11/2016	DIXON, ANGELA LATRICIA	1,000.00	JUDGEMENTS PAY
EO 00001990	05/11/2016	HAY, STEPHANIE K	1,000.00	JUDGEMENTS PAY
EO 00001991	05/11/2016	REFERENTE, JOSE ANTHONY	1,000.00	JUDGEMENTS PAY
EO 00001992	05/11/2016	RICKETTS, IVY V	1,018.63	JUDGEMENTS PAY
EO 00001993	05/25/2016	DIXON, ANGELA LATRICIA	1,000.00	JUDGEMENTS PAY
EO 00001994	05/25/2016	HALL, CHABLI SIMONE	1,000.00	JUDGEMENTS PAY
EO 00001995	05/25/2016	MINGER, RODNEY	1,300.00	JUDGEMENTS PAY
EO 00001996	05/25/2016	POFAHL, NANCY G	1,000.00	JUDGEMENTS PAY
ET 00012592	05/04/2016	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00012593	05/04/2016	UNITED WAY OF GREATER HOUSTON	10.00	UNITWAY GULF CST
ET 00012594	05/09/2016	JOHN L WORTHAM & SON INS	262.60	AUTO LIABILITY I
ET 00012595	05/12/2016	NAEGELI TRANSPORTATION	545.00	FEES AND SERVICE
ET 00012596	05/12/2016	HOUSTON-GALVESTON AREA COUNCIL	1,500.00	DATA ACQUISITION
ET 00012597	05/12/2016	FREESE & NICHOLS INC	37,684.96	DESIGN ENG.SERV
ET 00012598	05/12/2016	WALTER P MOORE & ASOC INC	798.20	HYDROLOGIC STUDY
ET 00012599	05/12/2016	GULF COAST HELICOPTERS	4,350.00	HELICOPTER SVCS
ET 00012600	05/12/2016	BINKLEY & BARFIELD INC	9,515.00	DESIGN ENG.SERV
ET 00012601	05/12/2016	THOMAS REPROGRAPHICS	1,374.32	COLLATERAL PIECE
ET 00012602	05/12/2016	ALTEX ELECTRONICS LTD	114.45	COMPUTER NON-INV
ET 00012603	05/12/2016	FUGRO CONSULTANTS	997.40	MATERIAL TEST-NC
ET 00012604	05/12/2016	WAHLBERG MCCREARY	35.52	EQUIPMENT REPAIR
ET 00012605	05/12/2016	AMTECH ELEVATOR SERVICES	587.73	BUILDING MAINTEN
ET 00012606	05/12/2016	ARNOLD OIL COMPANY OF AUSTIN	291.63	EQUIPMENT REPAIR
ET 00012607	05/12/2016	STORM WATER SOLUTIONS LP	42,903.61	VEGETATION ESTAB
ET 00012608	05/12/2016	MIDTOWN ENGINEERS LLC	4,440.00	ENGINEER SVCS-NC
ET 00012609	05/12/2016	QA SPECIALISTS	12,036.00	F&S-TEMP PERSONN
ET 00012610	05/12/2016	SUSTAINABLE GROWTH HOUSTON LLC	5,313.00	NPDES-ENG/TC&B
ET 00012611	05/12/2016	H A COOLEY INTERESTS INC	7,653.00	ENVIR.F&S NON-CA
ET 00012612	05/12/2016	NETWORKFLEET	958.00	FEES AND SERVICE
ET 00012613	05/12/2016	CDW COMPUTER CENTERS INC	4,805.64	SOFTWARE LICENSE
ET 00012614	05/12/2016	4 IMPRINT	347.70	COLLATERAL PIECE
ET 00012615	05/12/2016	CENTRE TECHNOLOGIES	9,450.00	FEES AND SERVICE
ET 00012616	05/12/2016	ATKINS NORTH AMERICA INC	23,030.92	ENGINEERING SERV
ET 00012617	05/12/2016	FIRE PROTECTION SVC	275.00	FEES AND SERVICE
ET 00012618	05/12/2016	MCKENNA CONTRACTING INC	427.99	BUILDING MAINTEN
ET 00012619	05/12/2016	WESTERN DATA SYSTEMS	1,348.39	SOFTWARE MAINTEN
ET 00012620	05/12/2016	FORESTRY SUPPLIERS INC	725.72	SUPPLIES
ET 00012621	05/12/2016	BIO LANDSCAPE & MAINTENANCE	98,041.42	FEES AND SVCS CO
ET 00012622	05/12/2016	BUD GRIFFIN CUSTOMER	2,750.00	BUILDING MAINTEN
ET 00012623	05/12/2016	MILSTEAD AUTOMOTIVE INC	675.00	FEES AND SERVICE
ET 00012624	05/12/2016	A1 PERSONNEL OF HOUSTON	8,540.16	F&S-TEMP PERSONN
ET 00012625	05/12/2016	ANDREW LONNIE SIKES INC	1,500.00	SURVEYING-CAPITA
ET 00012626	05/12/2016	GROVES INDUSTRIAL SUPPLY	1,727.40	CONSUMABLE SUPP
ET 00012627	05/12/2016	CHIPCO INC ENVIRONMENTAL SVCS	7,090.75	ENVIR.F&S NON-CA
ET 00012628	05/12/2016	FORWARD EDGE INC	917.00	RANDOM DRUG/ALCO
ET 00012629	05/12/2016	SWCA INC	4,313.75	ENVIRONMENT ASSE
ET 00012630	05/12/2016	TRIPLE B SERVICES LLP	79,938.77	CONSTRUCTION-CAP

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ET 00012631	05/12/2016	SECURITY SAFETY & SUPPLY	3,704.30	CONSUMABLE SUPP
ET 00012632	05/12/2016	OLMSTED-KIRK PAPER CO	708.40	COPIER
ET 00012633	05/12/2016	BIG Z LUMBER	1,359.36	CONSUMABLE SUPP
ET 00012634	05/12/2016	LJA ENGINEERING	16,307.50	DESIGN ENG.SERV
ET 00012635	05/12/2016	AVILES ENGINEERING CORP	16,044.93	MATERIAL TESTING
ET 00012636	05/12/2016	HALFF ASSOCIATES	7,080.00	HYDROLOGIC STUDY
ET 00012637	05/12/2016	CHERRY MOVING COMPANY	37,331.84	DEMOLITIONS-CAP
ET 00012638	05/12/2016	NLINE AUTOMOTIVE INC	72.84	EQUIPMENT REPAIR
ET 00012639	05/12/2016	CARING COMMERCIAL CLEANING	6,650.00	BUILDING MAINTEN
ET 00012640	05/12/2016	DAHILL OFFICE TECHNOLOGY	1,494.99	COPIER LEASE
ET 00012641	05/12/2016	CERES ENVIRONMENTAL SVCS	1,722,663.61	AP RETAINAGE SWP
ET 00012642	05/12/2016	RUSHING, GENE	39.25	MILEAGE
ET 00012643	05/12/2016	MIHALY, VICKI	15.44	MILEAGE
ET 00012644	05/12/2016	HANNAN, ATAUL	32.47	TRAVEL EXPENSE
ET 00012645	05/12/2016	TALBOTT, MICHAEL D	17.08	MILEAGE
ET 00012646	05/12/2016	ELLIOTT, CATHERINE A	562.68	TRAVEL EXPENSE
ET 00012647	05/12/2016	POPPE, RUSS	914.84	TRAVEL EXPENSE
ET 00012648	05/12/2016	JUSTICE, JEREMY	52.38	MILEAGE
ET 00012649	05/12/2016	ROGERS, RICHARD B	34.00	TRAVEL EXPENSE
ET 00012650	05/12/2016	GOODEN, CHARLES D	36,566.70	DESIGN ENG.SERV
ET 00012651	05/12/2016	SIRRUS ENGINEERS INC	7,740.00	ENGINEERING SERV
ET 00012652	05/12/2016	DRC EMERGENCY SERVICES	414,085.90	CONSTRUCTION-CAP
ET 00012653	05/12/2016	ST ROMAIN, JONATHAN M	75.44	MILEAGE
ET 00012654	05/12/2016	GALVAN, ROBERTA E	18.58	MILEAGE
ET 00012655	05/23/2016	JOHN L WORTHAM & SON INS	262.40	AUTO LIABILITY I
ET 00012656	05/26/2016	NAEGELI TRANSPORTATION	295.00	FEES AND SERVICE
ET 00012657	05/26/2016	HUITT ZOLLARS	20,436.00	ENG-FED SYS REP
ET 00012658	05/26/2016	TRAILER WHEEL & FRAME CO	381.88	EQUIPMENT REPAIR
ET 00012659	05/26/2016	WAHLBERG MCCREARY	565.09	EQUIPMENT REPAIR
ET 00012660	05/26/2016	STORM WATER SOLUTIONS LP	375.00	BUILDING MAINTEN
ET 00012661	05/26/2016	ASAKURA ROBINSON COMPANY LLC	3,232.50	NPDES-ENG/TC&B
ET 00012662	05/26/2016	MIDTOWN ENGINEERS LLC	1,110.00	ENGINEER SVCS-NC
ET 00012663	05/26/2016	QA SPECIALISTS	7,321.90	F&S-TEMP PERSONN
ET 00012664	05/26/2016	BAKER JR, MICHAEL	3,092.67	HYDROLOGIC STUDY
ET 00012665	05/26/2016	H A COOLEY INTERESTS INC	5,670.00	ENVIR.F&S NON-CA
ET 00012666	05/26/2016	CDW COMPUTER CENTERS INC	15,198.52	COMPUTER EQUIP
ET 00012667	05/26/2016	PETERSON, JACK	12,916.66	GOV AFFAIRS CONS
ET 00012668	05/26/2016	ATKINS NORTH AMERICA INC	5,039.26	HYDROLOGIC STUDY
ET 00012669	05/26/2016	WESTERN DATA SYSTEMS	355.56	EQUIPMENT REPAIR
ET 00012670	05/26/2016	FORESTRY SUPPLIERS INC	638.21	HERBICIDE
ET 00012671	05/26/2016	GEOSCIENCE ENGINEERING & TESTI	4,545.75	MATERIAL TESTING
ET 00012672	05/26/2016	YELLOWSTONE LANDSCAPE-CENTRAL	66,487.85	FEES AND SVCS CO
ET 00012673	05/26/2016	MILSTEAD AUTOMOTIVE INC	1,680.00	FEES AND SERVICE
ET 00012674	05/26/2016	A1 PERSONNEL OF HOUSTON	42,316.31	F&S-TEMP PERSONN
ET 00012675	05/26/2016	SERIL	23,253.10	FC FEES AND SVCS
ET 00012676	05/26/2016	FORWARD EDGE INC	68.00	RANDOM DRUG/ALCO
ET 00012677	05/26/2016	LECON	60,520.32	CONSTRUCTION-CAP
ET 00012678	05/26/2016	PRIME TREES	3,040.00	FEES AND SVCS CO
ET 00012679	05/26/2016	SECURITY SAFETY & SUPPLY	1,345.40	CONSUMABLE SUPP
ET 00012680	05/26/2016	BIG Z LUMBER	231.96	CONSUMABLE SUPP
ET 00012681	05/26/2016	CYRUSONE LP	18,336.84	FEES AND SERVICE
ET 00012682	05/26/2016	IDS ENGINEERING GROUP INC	919.50	DESIGN ENG.SERV
ET 00012683	05/26/2016	SERCO CONSTRUCTION GROUP LTD	587,771.55	AP RETAINAGE SWP
ET 00012684	05/26/2016	SUN COAST RESOURCES INC	8,316.66	COMM DIESEL FUEL
ET 00012685	05/26/2016	CHERRY MOVING COMPANY	1,705.00	MATERIAL TEST-NC
ET 00012686	05/26/2016	B & A LABORATORIES	1,086.00	ENVIRO ASSESS-NC

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ET 00012687	05/26/2016	NLINE AUTOMOTIVE INC	196.34	EQUIPMENT REPAIR
ET 00012688	05/26/2016	URBAN, MICHAEL J	5,600.00	F C APPRAISAL FE
ET 00012689	05/26/2016	HYDROGEO DESIGNS LLC	11,720.00	HYDROLOGIC STUDY
ET 00012690	05/26/2016	DAHILL OFFICE TECHNOLOGY	924.78	COPIER LEASE
ET 00012691	05/26/2016	K4 ENVIRONMENTAL	19,148.64	VEGETATION ESTAB
ET 00012692	05/26/2016	DIAZ, IMELDA	160.26	MILEAGE
ET 00012693	05/26/2016	GUIDRY, JIMMY WAYNE	42.61	MILEAGE
ET 00012694	05/26/2016	FITZGERALD, STEVE	1,223.76	TRAVEL EXPENSE
ET 00012695	05/26/2016	TURNER, MITZI G	20.63	MILEAGE
ET 00012696	05/26/2016	HUDSON, IAN	860.35	TRAVEL EXPENSE
ET 00012697	05/26/2016	EDMONDSON, BRIAN THOMAS	21.64	TRAVEL EXPENSE
ET 00012698	05/26/2016	WOODWARD, CARL W	19.44	MILEAGE
ET 00012699	05/26/2016	GREESON, JAMES A	524.81	TRAVEL EXPENSE
ET 00012700	05/26/2016	KRUEGER, DALTON	22.75	MILEAGE
FA 00022202	05/03/2016	AMERICAN FED/EMPLOYEES	365.80	PRL-UNION 1550 D
FA 00022203	05/03/2016	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHRTX
FA 00022204	05/10/2016	HTS INC	5,398.00	MATERIAL TESTING
FA 00022205	05/10/2016	A-C INSTRUMENT CO INC	333.06	SUPPLIES
FA 00022206	05/10/2016	KRONBERG'S FLAGS AND FLAGPOLES	294.00	BUILDING MAINTEN
FA 00022207	05/10/2016	CHARTER TITLE CO	529,074.58	LAND TEMP UNTIL
FA 00022208	05/10/2016	CHARTER TITLE CO	56,464.69	LAND TEMP UNTIL
FA 00022209	05/10/2016	LANDEV ENGINEERS INC	928.00	ENGINEERING SERV
FA 00022210	05/10/2016	GULF COAST STABILIZED MATERIAL	297.64	BUILDING MATERIA
FA 00022211	05/10/2016	UNITED STATES DEPT OF THE INTE	71,752.50	FEES AND SERVICE
FA 00022212	05/10/2016	SOUTHWEST BUSINESS MACHINE	560.00	EQUIPMENT REPAIR
FA 00022213	05/10/2016	CHARLIE THOMAS CHEVROLET LTD	392.83	EQUIPMENT REPAIR
FA 00022214	05/10/2016	LAZ PARKING TEXAS	420.00	PARKING FEES
FA 00022215	05/10/2016	COMCAST OF HOUSTON	127.19	FEES AND SERVICE
FA 00022216	05/10/2016	LETCO GROUP LLC, THE	42.40	CONTRACT MAT DIS
FA 00022217	05/10/2016	ESE VENTURES LLC	10,320.00	ENVIRONMENT ASSE
FA 00022218	05/10/2016	CORPORATE THERMOGRAPHERS	20.00	FEES AND SERVICE
FA 00022219	05/10/2016	BERGER TRANSFER AND STORAGE IN	130.00	FEES AND SERVICE
FA 00022220	05/10/2016	G&K SVCS	61.58	RENTALS/LEASES
FA 00022221	05/10/2016	G&K SVCS	415.78	RENTALS/LEASES
FA 00022222	05/10/2016	KVINTA, WILLIAM D	4,500.00	F C APPRAISAL FE
FA 00022223	05/10/2016	KVINTA, TOM	6,000.00	F C APPRAISAL FE
FA 00022224	05/10/2016	TEEL, GERALD A	4,500.00	F C APPRAISAL FE
FA 00022225	05/10/2016	HOME DEPOT, THE	205.79	OFFICE SUPPLIES
FA 00022226	05/10/2016	BROOKSIDE EQUIPMENT SALES	80.80	EQUIPMENT REPAIR
FA 00022227	05/10/2016	CMC CONSTRUCTION SERVICES INC	1,255.17	BUILDING MATERIA
FA 00022228	05/10/2016	SAMS CLUB	670.76	SUPPLIES
FA 00022229	05/10/2016	BELKNAP PLUMBING SYSTEMS INC	1,701.24	SYSTEMS REPAIRS
FA 00022230	05/10/2016	HONDA OF HOUSTON	97.95	EQUIPMENT REPAIR
FA 00022231	05/10/2016	PAINTCO	412.18	CONSUMABLE SUPP
FA 00022232	05/10/2016	SAFESITE INC	50.00	FEES AND SERVICE
FA 00022233	05/10/2016	THOMSON REUTERS	302.00	SUPPLIES
FA 00022234	05/10/2016	REDDY ICE	237.50	ICE
FA 00022235	05/10/2016	SPARKLING CLEAR INDUSTRIES	300.12	BUILDING MAINTEN
FA 00022236	05/10/2016	SULLAIR CORP	1,546.88	EQUIPMENT REPAIR
FA 00022237	05/10/2016	P-VILLE INC	8,770.00	FEES AND SVCS CO
FA 00022238	05/10/2016	HEAT TRANSFER SOLUTIONS	2,315.06	REPAIR & MAINT
FA 00022239	05/10/2016	RECORDS RESOURCE	1,512.71	ROCKALL STORAGE
FA 00022240	05/10/2016	FEDERAL EXPRESS CORP	844.96	FEES AND SERVICE
FA 00022241	05/10/2016	WAYNE GROSS PARTNERSHIP	914.34	LANDSCAPING
FA 00022242	05/10/2016	ASSOCIATED TESTING LABS	207.00	MATERIAL TESTING
FA 00022243	05/10/2016	RIDGWAYS	6,392.58	COLLATERAL PIECE

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FA 00022244	05/10/2016	NESTLE WATERS NORTH AMERICA	828.47	RENTALS-OTHER
FA 00022245	05/10/2016	UNION PACIFIC RAILROAD CO	75,000.00	DESIGN ENG.SERV
FA 00022246	05/10/2016	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00022247	05/10/2016	AT&T	15,596.58	TELEPHONE
FA 00022248	05/10/2016	A T & T MOBILITY	259.20	TELEPHONE
FA 00022249	05/10/2016	CENTERPOINT ENERGY	83.05	GAS
FA 00022250	05/10/2016	HARRIS COUNTY MUD NO 165	490,314.75	CONSTRUCTION-CAP
FA 00022251	05/10/2016	A-ONE CHEMICALS & EQUIPMENT IN	327.47	BUILDING MAINTEN
FA 00022252	05/10/2016	LDP CONSULTANTS INC	5,110.00	NPDES-ENG/TC&B
FA 00022253	05/10/2016	WCA WASTE	769.50	CONTRACT MAT DIS
FA 00022254	05/10/2016	HESELBEIN TIRE SOUTHWEST	1,647.94	TIRES
FA 00022255	05/10/2016	CONSTELLATION NEW ENERGY	12,386.60	ELECTRICITY
FA 00022256	05/10/2016	GO TO GROUP, THE	2,096.85	SOFTWARE MAINTEN
FA 00022257	05/10/2016	CHARLIE THOMAS FORD	1,447.82	EQUIPMENT REPAIR
FA 00022258	05/10/2016	BELAIRE ENVIRONMENTAL	14,876.84	ENV ENHANCE PLAN
FA 00022259	05/10/2016	HOLMES, DAVID	3,444.00	HOUSING SUPPLMTS
FA 00022260	05/10/2016	CIVILTECH ENGINEERING INC	8,280.00	DESIGN ENG.SERV
FA 00022261	05/10/2016	GULF COAST STABILIZED MATERIAL	103.63	BUILDING MATERIA
FA 00022262	05/10/2016	JONES & CARTER	10,880.00	ENGINEER SVCS-NC
FA 00022263	05/10/2016	SOUTHWEST BUSINESS MACHINE	150.00	EQUIPMENT REPAIR
FA 00022264	05/10/2016	LIBERTY TIRE RECYCLING	218.00	CONTRACT MAT DIS
FA 00022265	05/10/2016	LIBERTY TIRE RECYCLING	1,064.00	CONTRACT MAT DIS
FA 00022266	05/10/2016	ROGERS, RANDY	1,300.00	FEES AND SERVICE
FA 00022267	05/10/2016	MITIGATION RESOURCES LLC	3,460.00	ENVIRONMENT ASSE
FA 00022268	05/10/2016	J TYLER OFFICE FURNITURE	2,628.20	FURNITURE U/500
FA 00022269	05/10/2016	UNION PACIFIC RAILROAD CO	2,000,000.00	CONSTRUCTION-CAP
FA 00022270	05/10/2016	GARZA, SYLVESTER M	727.25	FEES AND SERVICE
FA 00022271	05/10/2016	CH2M HILL ENGINEERS INC	22,471.41	DESIGN ENG.SERV
FA 00022272	05/10/2016	CONSTELLATION NEW ENERGY	514.02	ELECTRICITY
FA 00022273	05/10/2016	DEPARTMENT OF INFORMATION RESO	1,863.64	TELEPHONE
FA 00022274	05/10/2016	CITY OF HOUSTON	52,397.00	REFUNDS-TIRZ
FA 00022275	05/10/2016	CITY OF HOUSTON	351,985.00	REFUNDS-TIRZ
FA 00022276	05/10/2016	KLOTZ ASSOCIATES INC	61,144.65	DESIGN ENG.SERV
FA 00022277	05/10/2016	SCHAUMBURG & POLK INC	21,276.86	ENGINEER SVCS-NC
FA 00022278	05/10/2016	HARRIS COUNTY REDEVELOPMENT AU	93,674.00	REFUNDS-TIRZ
FA 00022279	05/10/2016	CITY OF HOUSTON UTILITY CUSTOM	16.03	WATER
FA 00022280	05/24/2016	CHARLIE THOMAS CHEVROLET LTD	104.98	EQUIPMENT REPAIR
FA 00022281	05/24/2016	AT&T	1,279.01	TELEPHONE
FA 00022282	05/24/2016	VERIZON WIRELESS	4,041.46	TELEPHONE
FA 00022283	05/24/2016	CENTERPOINT ENERGY	3,570.33	GAS
FA 00022284	05/24/2016	CONSTELLATION NEW ENERGY	868.85	ELECTRICITY
FA 00022285	05/24/2016	CHARLIE THOMAS FORD	131.81	EQUIPMENT REPAIR
FA 00022286	05/24/2016	HTS INC	11,292.45	MATERIAL TEST-NC
FA 00022287	05/24/2016	LOCKWOOD ANDREWS & NEWNAM	74,918.65	DESIGN ENG.SERV
FA 00022288	05/24/2016	DANNENBAUM ENG CORP	18,055.13	HYDROLOGIC STUDY
FA 00022289	05/24/2016	MATHESON TRI GAS	902.11	CONSUMABLE SUPP
FA 00022290	05/24/2016	CIVILTECH ENGINEERING INC	28,773.00	DESIGN ENG.SERV
FA 00022291	05/24/2016	JONES & CARTER	70,083.75	DESIGN ENG.SERV
FA 00022292	05/24/2016	CITY OF HOUSTON	810.00	NPDES-ENG/TC&B
FA 00022293	05/24/2016	R G MILLER ENGINEERS	7,649.74	HYDROLOGIC STUDY
FA 00022294	05/24/2016	CHARLIE THOMAS CHEVROLET LTD	1,877.22	EQUIPMENT REPAIR
FA 00022295	05/24/2016	DESIGN SECURITY CONTROLS LTD	210.00	BUILDING MAINTEN
FA 00022296	05/24/2016	COMCAST OF HOUSTON	79.87	FEES AND SERVICE
FA 00022297	05/24/2016	LANDSCAPE CONSULTANTS OF TEXAS	6,477.18	FEES AND SERVICE
FA 00022298	05/24/2016	LETCO GROUP LLC, THE	398.56	CONTRACT MAT DIS
FA 00022299	05/24/2016	G&K SVCS	326.25	RENTALS/LEASES

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FA 00022300	05/24/2016	KVINTA, WILLIAM D	1,500.00	F C APPRAISAL FE
FA 00022301	05/24/2016	HOME DEPOT, THE	115.32	SUPPLIES
FA 00022302	05/24/2016	BROOKSIDE EQUIPMENT SALES	3,095.78	EQUIPMENT REPAIR
FA 00022303	05/24/2016	CMC CONSTRUCTION SERVICES INC	136.02	BUILDING MATERIA
FA 00022304	05/24/2016	CUSTOM CRETE	1,834.80	BUILDING MATERIA
FA 00022305	05/24/2016	SCOTT STEPHENS & ASSO INC	2,800.00	LND/ROW APP NCAP
FA 00022306	05/24/2016	PHONOSCOPE	3,800.00	FEES AND SERVICE
FA 00022307	05/24/2016	HONDA OF HOUSTON	480.14	EQUIPMENT REPAIR
FA 00022308	05/24/2016	SAFESITE INC	300.00	FEES AND SERVICE
FA 00022309	05/24/2016	EUFLOA INTERSCAPING INC	505.00	FEES AND SERVICE
FA 00022310	05/24/2016	CYPRESS LAWN & TURF EQUIPMENT	1,487.86	EQUIP UNDER \$500
FA 00022311	05/24/2016	REDDY ICE	525.00	ICE
FA 00022312	05/24/2016	TIRE STATION	25.50	EQUIPMENT REPAIR
FA 00022313	05/24/2016	SULLAIR CORP	300.00	EQUIPMENT REPAIR
FA 00022314	05/24/2016	P-VILLE INC	13,653.84	FEES AND SVCS CO
FA 00022315	05/24/2016	2020 EXHIBITS INC	771.50	FEES AND SERVICE
FA 00022316	05/24/2016	FLEETCOR TECHNOLOGIES INC	6,262.18	GASOLINE
FA 00022317	05/24/2016	RIDGWAYS	157.07	REPRODUCTION WOR
FA 00022318	05/24/2016	XL PARTS	957.94	EQUIPMENT REPAIR
FA 00022319	05/24/2016	MLN SVC CO, THE	877.51	BUILDING MAINTEN
FA 00022320	05/24/2016	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00022321	05/24/2016	SALEM GROUP	127,169.34	SYSTEMS REPAIRS
FA 00022322	05/24/2016	ALLIED BARTON SECURITY SERVICE	25,743.55	FEES AND SERVICE
FA 00022323	05/24/2016	CENTERPOINT ENERGY	528.80	GAS
FA 00022324	05/24/2016	ED KOCH PLUMBING REPAIR SPECIA	1,825.00	BUILDING MAINTEN
FA 00022325	05/24/2016	ALLEN, JASON	14,162.00	EQUIP OVER \$5000
FA 00022326	05/24/2016	ASSOCIATED SUPPLY CO	10,609.66	EQUIPMENT REPAIR
FA 00022327	05/24/2016	CHAMBERS, DONALD R	100.00	FEES AND SERVICE
FA 00022328	05/24/2016	SULLIVAN, MIKE	194.00	EQUIPMENT REPAIR
FA 00022329	05/24/2016	HESELBEIN TIRE SOUTHWEST	1,453.76	TIRES
FA 00022330	05/24/2016	CONSTELLATION NEW ENERGY	5,437.27	ELECTRICITY
FA 00022331	05/24/2016	CHARLIE THOMAS FORD	2,601.93	EQUIPMENT REPAIR
FA 00022332	05/24/2016	CLEARPAVE LLC	139,588.49	AP RETAINAGE SWP
FA 00022333	05/24/2016	L J POWER	555.44	REPAIR & MAINT
FA 00022334	05/24/2016	YES AMERICA NOW	14,823.00	FEES AND SVCS CO
FA 00022335	05/24/2016	AFFORDABLE LAND SERVICES	4,623.13	CONSTRUCTION-CAP
FA 00022336	05/24/2016	GULF COAST STABILIZED MATERIAL	575.27	BUILDING MATERIA
FA 00022337	05/24/2016	HC TAX ASSESSOR/COLLECTOR	498.88	LAND TEMP UNTIL
FA 00022338	05/24/2016	HC PCT 1	72,385.00	HYDROLOGIC STUDY
FA 00022339	05/24/2016	CITIBANK NA	800.00	SEMINAR/CONF/TRA
FA 00022340	05/24/2016	CITIBANK NA	1,800.00	SEMINAR/CONF/TRA
FA 00022341	05/24/2016	CITIBANK NA	598.65	SUPPLIES
FA 00022342	05/24/2016	CITIBANK NA	225.00	ENVIRON.F&S CAP.
FA 00022343	05/24/2016	WASTE CORP OF TEXAS	418.26	FEES AND SERVICE
FA 00022344	05/24/2016	ALANTON GROUP	7,275.41	FEES AND SERVICE
FA 00022345	05/24/2016	MCGRIFF SEIBELS & WILLIAMS OF	36,379.61	INSURANCE
FA 00022346	05/24/2016	ALDINE ISD	3,664.65	LAND TEMP UNTIL
FA 00022347	05/24/2016	RIDGWAYS	1,521.15	REPRODUCTION WOR
FA 00022348	05/24/2016	BNY WESTERN TRUST CO	750.00	FEES AND SERVICE
FA 00022349	05/24/2016	STANART, STANLEY	10,500.00	LAND TEMP UNTIL
FA 00022350	05/24/2016	STANART, STANLEY	4,500.00	LAND TEMP UNTIL
FA 00022351	05/24/2016	CONSTELLATION NEW ENERGY	653.59	ELECTRICITY
FA 00022352	05/24/2016	CITY OF HOUSTON UTILITY CUSTOM	348.82	WATER
FA 00022353	05/24/2016	ARNOLD, R W	336.47	LAND TEMP UNTIL
FC 99097816	05/05/2016	Wire Transfers	300.51	DUE TO OTHER UNI
FC 99098716	05/05/2016	Wire Transfers	(480.50)	DUE TO OTHER UNI

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FC 99104516	05/13/2016	Wire Transfers	297.58	DUE TO OTHER UNI
FC 99112216	05/20/2016	Wire Transfers	(468.30)	DUE TO OTHER UNI
FC 99115016	05/26/2016	Wire Transfers	297.78	DUE TO OTHER UNI
FO 01166821	05/02/2016	A, ABDULLAH B	200.00	CASH BOND REF-OF
FO 01166822	05/02/2016	ABONZA, LUCIANO ALFREDO	41.00	REFUNDS-OFFICER'
FO 01166823	05/02/2016	ACEVEDO, PEDRO	950.00	NON INT BEAR CAS
FO 01166824	05/02/2016	AGUILAR TRUJILLO, FERNANDO	475.00	NON INT BEAR CAS
FO 01166825	05/02/2016	ALBIN, NICHOLAS B	200.00	CASH BOND REF-OF
FO 01166826	05/02/2016	ALDINE ISD	5,102.04	JUDGEMENTS PAY
FO 01166827	05/02/2016	ALLEN, ANITA H	200.00	CASH BOND REF-OF
FO 01166828	05/02/2016	ANDERSON, DEVON	245.00	COLL/DA HOT CK D
FO 01166829	05/02/2016	APAEZ CARRILLO, ARTURO	23.00	REFUNDS-OFFICER'
FO 01166830	05/02/2016	ARAUJO, JAVIER J	148.00	CASH BOND REF-OF
FO 01166831	05/02/2016	ARISE, CAROLINE KEHINDE	178.00	CASH BOND REF-OF
FO 01166832	05/02/2016	ARMENDRARIZ, MIGUEL A	950.00	NON INT BEAR CAS
FO 01166833	05/02/2016	ARMSTRONG, ANEKA	200.00	CASH BOND REF-OF
FO 01166834	05/02/2016	BALLEZA, ANTHONY	475.00	NON INT BEAR CAS
FO 01166835	05/02/2016	BARNES, DELESHA BOWMAN	15.00	REFUNDS-OFFICER'
FO 01166836	05/02/2016	BARRETT, KENNETH DEWAYNE	7.00	REFUNDS-OFFICER'
FO 01166837	05/02/2016	BONILLA, BERBER	1,450.00	NON INT BEAR CAS
FO 01166838	05/02/2016	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01166839	05/02/2016	BRIONES, MARTIN	2.00	REFUNDS-OFFICER'
FO 01166840	05/02/2016	BURGETT, BRADY ALLEN	414.90	CASH BOND REF-OF
FO 01166841	05/02/2016	BUTZ, JOHN D	180.00	CASH BOND REF-OF
FO 01166842	05/02/2016	CABRERA, JOSE	2.00	REFUNDS-OFFICER'
FO 01166843	05/02/2016	CAI, XUEJUAN	475.00	NON INT BEAR CAS
FO 01166844	05/02/2016	CAINE, DEBORAH L	400.00	CASH BOND REF-OF
FO 01166845	05/02/2016	CALDAS, NICOLAS BERNAL	1.00	REFUNDS-OFFICER'
FO 01166846	05/02/2016	CANALES, PABLO MOISES	31.00	REFUNDS-OFFICER'
FO 01166847	05/02/2016	CANNON, CAROLYN BLACKWELL	150.00	REFUNDS-OFFICER'
FO 01166848	05/02/2016	CANTU, MARKO ANTONIO	4.00	REFUNDS-OFFICER'
FO 01166849	05/02/2016	CAPITOL BAIL BONDS	418.79	REFUNDS-OFFICER'
FO 01166850	05/02/2016	CARRERA, RICARDO A	200.00	CASH BOND REF-OF
FO 01166851	05/02/2016	CASTANEDA, MOISES G	200.00	CASH BOND REF-OF
FO 01166852	05/02/2016	CERVANTES, NORMA	13.00	REFUNDS-OFFICER'
FO 01166853	05/02/2016	CHRYAR, BARBARA P	200.00	CASH BOND REF-OF
FO 01166854	05/02/2016	CLEVELAND, MORGAN S	200.00	CASH BOND REF-OF
FO 01166855	05/02/2016	COATES, BARRETT MATTHEW	1,450.00	NON INT BEAR CAS
FO 01166856	05/02/2016	COLLINS, SAMUEL B	700.00	REFUNDS-OFFICER'
FO 01166857	05/02/2016	CONDE, LUIS A	1,248.00	CASH BOND REF-OF
FO 01166858	05/02/2016	CONWAY, MICHAEL J	200.00	CASH BOND REF-OF
FO 01166859	05/02/2016	COX, AMIR EL AMI	300.00	CASH BOND REF-OF
FO 01166860	05/02/2016	CRAWFORD, JEREMIAH DEMOND	2.00	REFUNDS-OFFICER'
FO 01166861	05/02/2016	CROSSLEY, CAYLA	128.00	CASH BOND REF-OF
FO 01166862	05/02/2016	CRUZ, FRANCISCO J	475.00	NON INT BEAR CAS
FO 01166863	05/02/2016	CRUZ, ROGELIO O	475.00	NON INT BEAR CAS
FO 01166864	05/02/2016	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01166865	05/02/2016	DIAZ, BRANDON	64.90	CASH BOND REF-OF
FO 01166866	05/02/2016	ELLIS, STACEY LYNN	6.00	REFUNDS-OFFICER'
FO 01166867	05/02/2016	ELLISOR, RONALD EUGENE	2.00	REFUNDS-OFFICER'
FO 01166868	05/02/2016	ESTRADA, LUIS ALBERTO	0.68	REFUNDS-OFFICER'
FO 01166869	05/02/2016	FELDSTEEN, MAEGAN V	500.00	CASH BOND REF-OF
FO 01166870	05/02/2016	FELIX, LISA ASKENAZY	475.00	NON INT BEAR CAS
FO 01166871	05/02/2016	FENTON, MATTHEW	14.00	REFUNDS-OFFICER'
FO 01166872	05/02/2016	FERGUSON, CHRISTOPHER J	500.00	CASH BOND REF-OF
FO 01166873	05/02/2016	FUNES, JAIRO MEJIA	475.00	NON INT BEAR CAS

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FO 01166874	05/02/2016	GALLOWAY, AMBER N	500.00	CASH BOND REF-OF
FO 01166875	05/02/2016	GARCIA LARA, ESTEBAN	3,450.00	NON INT BEAR CAS
FO 01166876	05/02/2016	GARDNER, DONYA	1,000.00	JUDGEMENTS PAY
FO 01166877	05/02/2016	GERMANY, DERREK	500.00	CASH BOND REF-OF
FO 01166878	05/02/2016	GONZALES, TERESA	475.00	NON INT BEAR CAS
FO 01166879	05/02/2016	HADDAD, BADRE	200.00	CASH BOND REF-OF
FO 01166880	05/02/2016	HARRIS CNTY DIST CLERK CRIMINA	6,500.00	NON INT BEAR CAS
FO 01166881	05/02/2016	HARRIS COUNTY DISTRICT CLERK	914.00	JUDGEMENTS PAY
FO 01166882	05/02/2016	HARRIS COUNTY DISTRICT CLERK	16,793.64	JUDGEMENTS PAY
FO 01166883	05/02/2016	HARRIS COUNTY TAX ASSESSOR AND	5,660.32	JUDGEMENTS PAY
FO 01166884	05/02/2016	HARRIS, DANA	0.30	REFUNDS-OFFICER'
FO 01166885	05/02/2016	HARRIS, STEFFON LAMOND	4.00	REFUNDS-OFFICER'
FO 01166886	05/02/2016	HAUSHEER, RENFRO	3,264.57	REFUNDS-OFFICER'
FO 01166887	05/02/2016	HAUSHEER, RENFRO	3,264.57	REFUNDS-OFFICER'
FO 01166888	05/02/2016	HAUSHEER, RENFRO	3,264.57	REFUNDS-OFFICER'
FO 01166889	05/02/2016	HAUSHEER, RENFRO	3,264.57	REFUNDS-OFFICER'
FO 01166890	05/02/2016	HAUSHEER, RENFRO	1,632.28	REFUNDS-OFFICER'
FO 01166891	05/02/2016	HAUSHEER, RENFRO	1,632.28	REFUNDS-OFFICER'
FO 01166892	05/02/2016	HENDERSON, JOHNATHAN EARL	2.00	REFUNDS-OFFICER'
FO 01166893	05/02/2016	HENRY, OWEN G W	64.90	CASH BOND REF-OF
FO 01166894	05/02/2016	HERNANDEZ, JOSE B	475.00	NON INT BEAR CAS
FO 01166895	05/02/2016	HICKS, KENNETH C	400.00	CASH BOND REF-OF
FO 01166896	05/02/2016	HOUSTON ISD	40.00	DUE TO OTHER UNI
FO 01166897	05/02/2016	HOWARD, FREEMAN ROMELLO	4.00	REFUNDS-OFFICER'
FO 01166898	05/02/2016	HUBBARD, IRA LOWELL	2.00	REFUNDS-OFFICER'
FO 01166899	05/02/2016	JENNINGS, CASEY LEANN	25.00	REFUNDS-OFFICER'
FO 01166900	05/02/2016	JERICA, CARO	200.00	CASH BOND REF-OF
FO 01166901	05/02/2016	JOHNSON, DAVID	94.90	CASH BOND REF-OF
FO 01166902	05/02/2016	JOHNSON, JOHN	37.00	REFUNDS-OFFICER'
FO 01166903	05/02/2016	JOHNSON, PATRICK	400.00	CASH BOND REF-OF
FO 01166904	05/02/2016	JOHNSON, VIRGINIA LYNETTE	475.00	NON INT BEAR CAS
FO 01166905	05/02/2016	JUDGE DALE GORCZYNSKI	6,863.55	CASH BOND REF-OF
FO 01166907	05/02/2016	JUDGE JEFF WILLIAMS	4,363.04	CASH BOND REF-OF
FO 01166908	05/02/2016	JUDGE LARYSSA KORDUBA	1,521.20	CASH BOND REF-OF
FO 01166909	05/02/2016	JUDGE LOUIE DITTA	500.00	CASH BOND REF-OF
FO 01166910	05/02/2016	JUDGE RUSS RIDGWAY	4,100.00	CASH BOND REF-OF
FO 01166911	05/02/2016	JUSTICE COURT PCT 4 PL 1	600.00	CASH BOND REF-OF
FO 01166912	05/02/2016	JUSTICE COURT PCT 7 PL 1	400.00	CASH BOND REF-OF
FO 01166913	05/02/2016	KOVACH, JAMES FREDRICK	800.00	REFUNDS-OFFICER'
FO 01166914	05/02/2016	LANE, ANTHONY BERNARD	475.00	NON INT BEAR CAS
FO 01166915	05/02/2016	LEE, CHONG	2,450.00	NON INT BEAR CAS
FO 01166916	05/02/2016	LEE, TORRIS ANDRE	6.00	REFUNDS-OFFICER'
FO 01166917	05/02/2016	LIMBADA, TAYYABA J	400.00	CASH BOND REF-OF
FO 01166918	05/02/2016	LIMON OVALLE, FRANCISCO O	1.00	REFUNDS-OFFICER'
FO 01166919	05/02/2016	LIMON, ANISA	79.00	CASH BOND REF-OF
FO 01166920	05/02/2016	LINEBARGER GOGGAN BLAIR AND SA	270.00	JP LAW FIRM REFE
FO 01166921	05/02/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01166922	05/02/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01166923	05/02/2016	LOGAN, IRVINE O	200.00	CASH BOND REF-OF
FO 01166924	05/02/2016	LUCAS, TARYN ANITA	4,950.00	NON INT BEAR CAS
FO 01166925	05/02/2016	LUCIANO, HERMINIO	200.00	CASH BOND REF-OF
FO 01166926	05/02/2016	MALONE, ROBERT BRADY	2.00	REFUNDS-OFFICER'
FO 01166927	05/02/2016	MALVEAUX, EUGENE JAMES	1.00	REFUNDS-OFFICER'
FO 01166928	05/02/2016	MANRIQUEZ, TIMOTHY ROLAND	2.00	REFUNDS-OFFICER'
FO 01166929	05/02/2016	MARROQUIN, KENNETH	200.00	CASH BOND REF-OF
FO 01166930	05/02/2016	MARSALA, MATTHEW SAMUEL	370.50	REFUNDS-OFFICER'

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FO 01166931	05/02/2016	MARSHALL, ROBERT	1,450.00	NON INT BEAR CAS
FO 01166932	05/02/2016	MARTINEZ ARIAS, THOMAS	23.00	REFUNDS-OFFICER'
FO 01166933	05/02/2016	MARTINEZ, DANIEL R	278.80	CASH BOND REF-OF
FO 01166934	05/02/2016	MARTINEZ, GILBERTO	2.00	REFUNDS-OFFICER'
FO 01166935	05/02/2016	MAYES, JOSEPH ANTHONY	36.00	REFUNDS-OFFICER'
FO 01166936	05/02/2016	MCGINN, VILMA E	475.00	NON INT BEAR CAS
FO 01166937	05/02/2016	MEDELLIN, JOSE N	500.00	CASH BOND REF-OF
FO 01166938	05/02/2016	MEDINA, ROSE SALAZAR	400.00	CASH BOND REF-OF
FO 01166939	05/02/2016	METRO POLICE DEPARTMENT	10.00	DUE TO OTHER UNI
FO 01166940	05/02/2016	MIMS, JULIAN EXAVIER	2.00	REFUNDS-OFFICER'
FO 01166941	05/02/2016	MITCHELL, KENDERICK	475.00	NON INT BEAR CAS
FO 01166942	05/02/2016	MONROE, BREHANA	2.00	REFUNDS-OFFICER'
FO 01166943	05/02/2016	MORALES, GILBERTO	475.00	NON INT BEAR CAS
FO 01166944	05/02/2016	MORENO, GAUDENCIO	2.00	REFUNDS-OFFICER'
FO 01166945	05/02/2016	MOSER, NICHOLAS SHER	200.00	CASH BOND REF-OF
FO 01166946	05/02/2016	MUNOZ, LUIS	1,900.00	NON INT BEAR CAS
FO 01166947	05/02/2016	MUSTAIN, DAVID L	114.90	CASH BOND REF-OF
FO 01166948	05/02/2016	NEWSOME, CARL R	478.00	CASH BOND REF-OF
FO 01166949	05/02/2016	NGUYEN, PHONG	950.00	NON INT BEAR CAS
FO 01166950	05/02/2016	NGUYEN, THI NGHIEM	200.00	CASH BOND REF-OF
FO 01166951	05/02/2016	NINO, DANIEL ANTONIO	2.00	REFUNDS-OFFICER'
FO 01166952	05/02/2016	NUNEZ, ANGELICA DIANA	20.00	REFUNDS-OFFICER'
FO 01166953	05/02/2016	OKOGBUE, OBINNA CHIAKOLAM	900.00	CASH BOND REF-OF
FO 01166954	05/02/2016	OMNI BASE SERVICES OF TEXAS	6.00	TRAF LAW FAIL AP
FO 01166955	05/02/2016	ONG, TON LAN	1,950.00	NON INT BEAR CAS
FO 01166956	05/02/2016	OYERINDE, ADEDAYO S	200.00	CASH BOND REF-OF
FO 01166957	05/02/2016	PACHECO CHUC, HECTOR AGUSTO	475.00	NON INT BEAR CAS
FO 01166958	05/02/2016	PALOMO, FRANCISCO M	200.00	CASH BOND REF-OF
FO 01166959	05/02/2016	PARRISH, ANDY JEROME	52.00	REFUNDS-OFFICER'
FO 01166960	05/02/2016	PEDERSON, RYAN JACOB	475.00	NON INT BEAR CAS
FO 01166961	05/02/2016	PEREIRA, OSMAR	428.00	CASH BOND REF-OF
FO 01166962	05/02/2016	PEREZ, GERMAN PINA	950.00	NON INT BEAR CAS
FO 01166963	05/02/2016	PEREZ, JOSE C	23.00	REFUNDS-OFFICER'
FO 01166964	05/02/2016	PETRACCO, STEPHEN CHARLES	199.00	CASH BOND REF-OF
FO 01166965	05/02/2016	PHILLIPS, BYRON KEITH	25.00	REFUNDS-OFFICER'
FO 01166966	05/02/2016	PINEDA SANCHEZ, EDUARDO	4,955.00	NON INT BEAR CAS
FO 01166967	05/02/2016	PREISSINGER, LEWIS RAY	475.00	NON INT BEAR CAS
FO 01166968	05/02/2016	QUINTANILLA, ANA YAMILETH	200.00	CASH BOND REF-OF
FO 01166969	05/02/2016	QUINTERO, ELKIN R	178.00	CASH BOND REF-OF
FO 01166970	05/02/2016	REHWINKLE, JODI RENE	200.00	CASH BOND REF-OF
FO 01166971	05/02/2016	REYES, RUDY	25.00	REFUNDS-OFFICER'
FO 01166972	05/02/2016	RHODES, PATRICK KEITH	500.00	NON INT BEAR CAS
FO 01166973	05/02/2016	RIVERA, LEVY ADALBERTO	30.50	REFUNDS-OFFICER'
FO 01166974	05/02/2016	RODRIGUEZ CISNEROS, SIGIF	2.00	REFUNDS-OFFICER'
FO 01166975	05/02/2016	RODRIGUEZ, HILARIO	3.00	REFUNDS-OFFICER'
FO 01166976	05/02/2016	RODRIGUEZ, JUAN CARLOS	475.00	NON INT BEAR CAS
FO 01166977	05/02/2016	ROHRBACH, ROBERT J	4,950.00	NON INT BEAR CAS
FO 01166978	05/02/2016	ROJAS, ALEJANDRO VILLAGOMEZ	475.00	NON INT BEAR CAS
FO 01166979	05/02/2016	RUBIO, ALBERTO	1.00	REFUNDS-OFFICER'
FO 01166980	05/02/2016	RUNFOLA, JUSTIN T	1,400.00	CASH BOND REF-OF
FO 01166981	05/02/2016	SAGETH, STEPHANIE	300.00	CASH BOND REF-OF
FO 01166982	05/02/2016	SAKAKI, ROZBEH	5.00	REFUNDS-OFFICER'
FO 01166983	05/02/2016	SALAZAR ALVAREZ, ALEJANDRO	475.00	NON INT BEAR CAS
FO 01166984	05/02/2016	SALAZAR, JESUS	23.00	REFUNDS-OFFICER'
FO 01166985	05/02/2016	SALINA, ADRIAN	6.00	REFUNDS-OFFICER'
FO 01166986	05/02/2016	SANCHEZ ZUMAYA, JAMIE	950.00	NON INT BEAR CAS

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FO 01166987	05/02/2016	SANCHEZ, MAYRA	475.00	NON INT BEAR CAS
FO 01166988	05/02/2016	SANTOS, DOUGLAS MATUTE	6.00	REFUNDS-OFFICER'
FO 01166989	05/02/2016	SHEPARD, DONALD GOREE	2.05	REFUNDS-OFFICER'
FO 01166990	05/02/2016	SHERAZE, SADIQ ALI	950.00	NON INT BEAR CAS
FO 01166991	05/02/2016	SMITH, EBONY	2.00	REFUNDS-OFFICER'
FO 01166992	05/02/2016	SMOOT, ROBERT SHANE	2.00	REFUNDS-OFFICER'
FO 01166993	05/02/2016	SOSA, JOSE	475.00	NON INT BEAR CAS
FO 01166994	05/02/2016	SOTO, JOHN RUBEN	35.00	REFUNDS-OFFICER'
FO 01166995	05/02/2016	SPENCER, TYRELL	4.00	REFUNDS-OFFICER'
FO 01166996	05/02/2016	STACY, TODD MICHAEL	200.00	CASH BOND REF-OF
FO 01166997	05/02/2016	STEIN, MICHAEL D	100.00	REFUNDS-OFFICER'
FO 01166998	05/02/2016	SUAREZ, CYNTHIA	700.00	CASH BOND REF-OF
FO 01166999	05/02/2016	SULLIVAN, MIKE	3,265.08	REFUNDS-OFFICER'
FO 01167000	05/02/2016	TASCHERY, GENEVA FRENCH	2,900.00	NON INT BEAR CAS
FO 01167001	05/02/2016	TAYLOR S OILFIELD	39.00	REFUNDS-OFFICER'
FO 01167002	05/02/2016	THOMAS, BRIAN JON	436.96	CASH BOND REF-OF
FO 01167003	05/02/2016	THOMAS, ELVIE M	578.00	CASH BOND REF-OF
FO 01167004	05/02/2016	THOMAS, STEPHANIE	587.93	CASH BOND REF-OF
FO 01167005	05/02/2016	TOTZ ELLISON & TOTZ PC	100.00	REFUNDS-OFFICER'
FO 01167006	05/02/2016	TRIMBLE, TAMMY MARIE	2.00	REFUNDS-OFFICER'
FO 01167007	05/02/2016	TUTTLE, NICHOLAS ELLIOTT	3.00	REFUNDS-OFFICER'
FO 01167008	05/02/2016	TZEP Y TZEP, MANUEL	0.05	REFUNDS-OFFICER'
FO 01167009	05/02/2016	UNIVERSITY OF HOUSTON	4.00	DUE TO OTHER UNI
FO 01167010	05/02/2016	VELA, ELIZABETH SOBERON	1.00	REFUNDS-OFFICER'
FO 01167011	05/02/2016	VENANCIO, JOSE ANTONIO	475.00	NON INT BEAR CAS
FO 01167012	05/02/2016	WALLING, JOHN MICHAEL	475.00	NON INT BEAR CAS
FO 01167013	05/02/2016	WALTER, NICOLE A	23.00	REFUNDS-OFFICER'
FO 01167014	05/02/2016	WARE, DOUGLAS CHRISTOPHER	950.00	NON INT BEAR CAS
FO 01167015	05/02/2016	WARREN, CLINT P	148.52	CASH BOND REF-OF
FO 01167016	05/02/2016	WASHINGTON, RAYMOND W	200.00	CASH BOND REF-OF
FO 01167017	05/02/2016	WELBES, MICHAEL	700.00	CASH BOND REF-OF
FO 01167018	05/02/2016	WRIGHT, WENDELL RAY	1.00	REFUNDS-OFFICER'
FO 01167019	05/02/2016	YI, KIMBERLY KYUNGRAN	1,450.00	NON INT BEAR CAS
FO 01167020	05/02/2016	ZAPETA, SANDOR H	950.00	NON INT BEAR CAS
FO 01167021	05/03/2016	BELT, ROBERT	12,349.53	REFUNDS-OFFICER'
FO 01167022	05/03/2016	BROADUS, NATASHA	232.00	REFUNDS-OFFICER'
FO 01167023	05/03/2016	CITY OF HOUSTON L A R A	2,281.00	JUDGEMENTS PAY
FO 01167024	05/03/2016	PEREZ, MATILDA	400.00	REFUNDS-OFFICER'
FO 01167025	05/03/2016	ST ANTHONYS SPIRITUAL JOURNEY	33,367.83	REFUNDS-OFFICER'
FO 01167026	05/03/2016	STANART, STAN	7,116.00	COLL FOR CTY CLK
FO 01167027	05/03/2016	WAYBRIGHT, CHARLES H	800.00	JUDGEMENTS PAY
FO 01167028	05/03/2016	ALLISON, MARTIN	400.00	CASH BOND REF-OF
FO 01167029	05/03/2016	ANDINO LINARES, ARMANDO JOSE	475.00	NON INT BEAR CAS
FO 01167030	05/03/2016	ASHE, BENTON RAY	475.00	NON INT BEAR CAS
FO 01167031	05/03/2016	BADEAUX, STEVEN A	200.00	CASH BOND REF-OF
FO 01167032	05/03/2016	BARSELL, LEO CHEEKAH	950.00	NON INT BEAR CAS
FO 01167033	05/03/2016	BENITEZ, EMBERLY	200.00	CASH BOND REF-OF
FO 01167034	05/03/2016	BUI, VIET TRUNG	19,950.00	NON INT BEAR CAS
FO 01167035	05/03/2016	CAMARILLO, JOSE L	400.00	CASH BOND REF-OF
FO 01167036	05/03/2016	CANTO, CARLOS	950.00	NON INT BEAR CAS
FO 01167037	05/03/2016	CARBAJAL, FABIAN ANGEL	475.00	NON INT BEAR CAS
FO 01167038	05/03/2016	CONDE, DORA	950.00	NON INT BEAR CAS
FO 01167039	05/03/2016	DEMETRIUS, NELLUM	900.00	CASH BOND REF-OF
FO 01167040	05/03/2016	ECKERMAN, JOSHUA D	200.00	CASH BOND REF-OF
FO 01167041	05/03/2016	FLORES MARTINEZ, ISRAEL	475.00	NON INT BEAR CAS
FO 01167042	05/03/2016	FLORES, LAURA I	200.00	CASH BOND REF-OF

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FO 01167043	05/03/2016	GOMEZ, MAURICIO EDGARDO	200.00	CASH BOND REF-OF
FO 01167044	05/03/2016	GULLO, MICHAEL JOSEPH	200.00	CASH BOND REF-OF
FO 01167045	05/03/2016	GUO, YUN Q	200.00	CASH BOND REF-OF
FO 01167046	05/03/2016	HARRIS CNTY DIST CLERK CRIMINA	1,000.00	NON INT BEAR CAS
FO 01167047	05/03/2016	HUERTA, OSCAR M	200.00	CASH BOND REF-OF
FO 01167048	05/03/2016	JUAREZ, MARIA GUADALUPE	500.00	NON INT BEAR CAS
FO 01167049	05/03/2016	LI, ZHEN	500.00	NON INT BEAR CAS
FO 01167050	05/03/2016	MEDINA, VALERIA	475.00	NON INT BEAR CAS
FO 01167051	05/03/2016	MONTEZ, PATRICIA CORTEZ	475.00	NON INT BEAR CAS
FO 01167052	05/03/2016	MOYE, TYRONE T	200.00	CASH BOND REF-OF
FO 01167053	05/03/2016	NA, DING	475.00	NON INT BEAR CAS
FO 01167054	05/03/2016	NGUYEN, UYEN PHUONG	9,950.00	NON INT BEAR CAS
FO 01167055	05/03/2016	NINO, ALVARO	950.00	NON INT BEAR CAS
FO 01167056	05/03/2016	NOLAN, DANIEL LEE	475.00	NON INT BEAR CAS
FO 01167057	05/03/2016	OLESEN, COURTNEY A	475.00	NON INT BEAR CAS
FO 01167058	05/03/2016	PHOENIX, JARELL	1,450.00	NON INT BEAR CAS
FO 01167059	05/03/2016	PINTO MONTERO, YAIDED L	950.00	NON INT BEAR CAS
FO 01167060	05/03/2016	QUIROGA, JAVIER J	500.00	CASH BOND REF-OF
FO 01167061	05/03/2016	RAJI, GANU OLALEKAN	475.00	NON INT BEAR CAS
FO 01167062	05/03/2016	RAMIREZ, GLORIA LIZETTE	950.00	NON INT BEAR CAS
FO 01167063	05/03/2016	RIANO, DIEGO	950.00	NON INT BEAR CAS
FO 01167064	05/03/2016	RODRIGUEZ, ISIDRO ESTEVAN	4,950.00	NON INT BEAR CAS
FO 01167065	05/03/2016	SANCHEZ BANDA, TITO	475.00	NON INT BEAR CAS
FO 01167066	05/03/2016	TEXAS CHILD SUPPORT DISBURSEME	1,000.00	NON INT BEAR CAS
FO 01167067	05/03/2016	VAZQUEZ, FERNANDO	475.00	NON INT BEAR CAS
FO 01167068	05/03/2016	WANG, XIAOYUN	475.00	NON INT BEAR CAS
FO 01167069	05/03/2016	WANG, ZHICHAO	475.00	NON INT BEAR CAS
FO 01167070	05/03/2016	WU, FENGLING	475.00	NON INT BEAR CAS
FO 01167071	05/03/2016	XIN, YINGMIN	500.00	NON INT BEAR CAS
FO 01167072	05/03/2016	YE, MIN	475.00	NON INT BEAR CAS
FO 01167073	05/04/2016	ALLEN, ROBERT L	84.90	CASH BOND REF-OF
FO 01167074	05/04/2016	ALMOHAMAD, HATIM	300.00	CASH BOND REF-OF
FO 01167075	05/04/2016	ALMOHAMAD, HATIM	17.00	CASH BOND REF-OF
FO 01167076	05/04/2016	GOODEN, MARK W	300.00	CASH BOND REF-OF
FO 01167077	05/04/2016	GUERRERO, JESSICA	140.00	CASH BOND REF-OF
FO 01167078	05/04/2016	HERNANDEZ, JOHN E	500.00	CASH BOND REF-OF
FO 01167079	05/04/2016	HONORE, MICHAEL	300.00	CASH BOND REF-OF
FO 01167080	05/04/2016	IZAUIRRE, ESMAN CENTENO	1,100.00	CASH BOND REF-OF
FO 01167081	05/04/2016	KING, TYLER J	22.00	CASH BOND REF-OF
FO 01167082	05/04/2016	MEMORIAL CREEK ESTATES COMMUNI	4,938.68	JUDGEMENTS PAY
FO 01167083	05/04/2016	MJALTAJ, ALKET	200.00	CASH BOND REF-OF
FO 01167084	05/04/2016	NARMUQ, MOOSA I	200.00	CASH BOND REF-OF
FO 01167085	05/04/2016	OGGERO, STEPHEN N	700.00	CASH BOND REF-OF
FO 01167086	05/04/2016	ONORATO, EMILEE VICTORIA	200.00	CASH BOND REF-OF
FO 01167087	05/04/2016	OSORIO, JENNIFER	200.00	CASH BOND REF-OF
FO 01167088	05/04/2016	PEREZ, SAMUEL J	400.00	CASH BOND REF-OF
FO 01167089	05/04/2016	PETRACCO, STEPHEN CHARLES	153.00	CASH BOND REF-OF
FO 01167090	05/04/2016	RAMIREZ, CHRISTINA	178.00	CASH BOND REF-OF
FO 01167091	05/04/2016	SANCHEZ, ROBERTO	1,700.00	CASH BOND REF-OF
FO 01167092	05/04/2016	SILVA, NORA	20.00	CASH BOND REF-OF
FO 01167093	05/04/2016	TANG, QINGJUN	200.00	CASH BOND REF-OF
FO 01167094	05/04/2016	UDDIN, NASIR	44.00	CASH BOND REF-OF
FO 01167095	05/04/2016	VALADEZ, MONTSERRAT CHAVARRIA	500.00	CASH BOND REF-OF
FO 01167096	05/04/2016	WEBB, ROGER D	200.00	CASH BOND REF-OF
FO 01167097	05/04/2016	WILLIS, BENJAMIN IVYH	200.00	CASH BOND REF-OF
FO 01167098	05/04/2016	WONG, JUN SUNG	200.00	CASH BOND REF-OF

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FO 01167099	05/06/2016	ALDRIDGE PITE	75.00	REFUNDS-OFFICER'
FO 01167100	05/06/2016	ALIEF ISD	98.43	DUE TO OTHER UNI
FO 01167101	05/06/2016	CITY OF HOUSTON LIEN	587.25	JUDGEMENTS PAY
FO 01167102	05/06/2016	COHEN, MARK E	25.00	REFUNDS-OFFICER'
FO 01167103	05/06/2016	CY FAIR ISD	378.11	THWARTING FEE
FO 01167104	05/06/2016	DAILY COURT REVIEW	1,400.00	JUDGEMENTS PAY
FO 01167105	05/06/2016	DISTRICT ATTORNEYS OFFICE	66.84	COLL/DA HOT CK D
FO 01167106	05/06/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01167107	05/06/2016	ELAM, KELLI	126.00	JUDGEMENTS PAY
FO 01167108	05/06/2016	GARG, RAM	500.00	JUDGEMENTS PAY
FO 01167109	05/06/2016	GASKILL, ROBERT	125.00	REFUNDS-OFFICER'
FO 01167110	05/06/2016	GLORIA, LUIS D	5.00	REFUNDS-OFFICER'
FO 01167111	05/06/2016	GORDON, MEGONE EULANDA	1,000.00	JUDGEMENTS PAY
FO 01167112	05/06/2016	GRAY, KEATON MARK	80.00	REFUNDS-OFFICER'
FO 01167113	05/06/2016	GUTIERREZ, HAYDEE	300.00	REFUNDS-OFFICER'
FO 01167114	05/06/2016	HARRIS COUNTY DISTRICT CLERK	770.50	JUDGEMENTS PAY
FO 01167115	05/06/2016	HARRIS COUNTY DISTRICT CLERK	3,778.11	JUDGEMENTS PAY
FO 01167116	05/06/2016	HARRIS COUNTY DISTRICT CLERK	6,733.91	JUDGEMENTS PAY
FO 01167117	05/06/2016	HARRIS COUNTY DISTRICT CLERK	534.75	JUDGEMENTS PAY
FO 01167118	05/06/2016	HARRIS COUNTY DISTRICT CLERK	8,233.91	JUDGEMENTS PAY
FO 01167119	05/06/2016	HARRIS COUNTY DISTRICT CLERK	534.75	JUDGEMENTS PAY
FO 01167120	05/06/2016	HARRIS COUNTY DISTRICT CLERK	786.50	JUDGEMENTS PAY
FO 01167121	05/06/2016	HARRIS COUNTY DISTRICT CLERK	8,733.91	JUDGEMENTS PAY
FO 01167122	05/06/2016	HARRIS COUNTY DISTRICT CLERK	534.75	JUDGEMENTS PAY
FO 01167123	05/06/2016	HARRIS COUNTY DISTRICT CLERK	923.25	JUDGEMENTS PAY
FO 01167124	05/06/2016	HARRIS COUNTY DISTRICT CLERK	238.52	JUDGEMENTS PAY
FO 01167125	05/06/2016	HARRIS COUNTY DISTRICT CLERK	2,021.92	JUDGEMENTS PAY
FO 01167126	05/06/2016	HARRIS COUNTY DISTRICT CLERK	756.25	JUDGEMENTS PAY
FO 01167127	05/06/2016	HARRIS COUNTY DISTRICT CLERK	840.00	JUDGEMENTS PAY
FO 01167128	05/06/2016	HARRIS COUNTY DISTRICT CLERK	480.36	JUDGEMENTS PAY
FO 01167129	05/06/2016	HARRIS COUNTY DISTRICT CLERK	16,602.09	JUDGEMENTS PAY
FO 01167130	05/06/2016	HARRIS COUNTY DISTRICT ATTORNE	30.00	COLL/DA HOT CK D
FO 01167131	05/06/2016	HARRIS COUNTY TAX ASSESSOR AND	34,855.39	JUDGEMENTS PAY
FO 01167132	05/06/2016	HARRIS COUNTY TAX ASSESSOR AND	4,944.14	JUDGEMENTS PAY
FO 01167133	05/06/2016	HARRIS COUNTY TAX ASSESSOR AND	4,944.14	JUDGEMENTS PAY
FO 01167134	05/06/2016	HARRIS COUNTY TAX ASSESSOR AND	4,944.14	JUDGEMENTS PAY
FO 01167135	05/06/2016	HARRIS COUNTY TAX ASSESSOR AND	4,338.23	JUDGEMENTS PAY
FO 01167136	05/06/2016	HARRIS COUNTY TAX ASSESSOR AND	3,241.83	JUDGEMENTS PAY
FO 01167137	05/06/2016	HARRIS COUNTY TAX ASSESSOR AND	3,234.64	JUDGEMENTS PAY
FO 01167138	05/06/2016	HARRIS COUNTY TAX ASSESSOR AND	4,560.16	JUDGEMENTS PAY
FO 01167139	05/06/2016	HONOVICH, LAUREN M	9.00	REFUNDS-OFFICER'
FO 01167140	05/06/2016	HOUSTON ISD	5.00	DUE TO OTHER UNI
FO 01167141	05/06/2016	HUDSON, MICHAEL	190.00	REFUNDS-OFFICER'
FO 01167142	05/06/2016	KANE, ELIZABETH	14.00	REFUNDS-OFFICER'
FO 01167143	05/06/2016	KATY ISD	167.43	DUE TO OTHER UNI
FO 01167144	05/06/2016	LEMOINE, BRIAN	200.00	REFUNDS-OFFICER'
FO 01167145	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167146	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167147	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01167148	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167149	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01167150	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167151	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	15.20	JUDGEMENTS PAY
FO 01167152	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01167153	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167154	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	15.20	JUDGEMENTS PAY

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FO 01167155	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01167156	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167157	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	15.20	JUDGEMENTS PAY
FO 01167158	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01167159	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	720.00	JUDGEMENTS PAY
FO 01167160	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01167161	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01167162	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	100.00	JUDGEMENTS PAY
FO 01167163	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167164	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01167165	05/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167166	05/06/2016	LINEBARGER LAW FIRM	22,493.41	JP LAW FIRM REFE
FO 01167167	05/06/2016	LONE STAR COLLEGE NORTH HARRIS	10.00	DUE TO OTHER UNI
FO 01167168	05/06/2016	MADISON, DELORIS J	11.00	REFUNDS-OFFICER'
FO 01167169	05/06/2016	MARTINEZ, CATALINA	5.00	REFUNDS-OFFICER'
FO 01167170	05/06/2016	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01167171	05/06/2016	OMNI BASE SERVICES OF TEXAS	1,326.00	TRAF LAW FAIL AP
FO 01167172	05/06/2016	PHIMAINOK, PADITH	75.00	REFUNDS-OFFICER'
FO 01167173	05/06/2016	REGIONAL FINANCE	75.00	REFUNDS-OFFICER'
FO 01167174	05/06/2016	SIVERLY, ANDREW	75.00	REFUNDS-OFFICER'
FO 01167175	05/06/2016	SORIANO, LUIS R	6.00	REFUNDS-OFFICER'
FO 01167176	05/06/2016	SPRING BRANCH ISD POLICE DEPT	15.00	DUE TO OTHER UNI
FO 01167177	05/06/2016	SPRING BRANCH ISD THWARTING	297.50	THWARTING FEE
FO 01167178	05/06/2016	SPRING ISD POLICE DEPT	10.00	DUE TO OTHER UNI
FO 01167179	05/06/2016	STANART, STAN	6,935.00	COLL FOR CTY CLK
FO 01167180	05/06/2016	TEXAS PARKS AND WILDLIFE	40.80	T P & W FINES
FO 01167181	05/06/2016	TOWNSEND, BOBBIE KENNETH	577.79	REFUNDS-OFFICER'
FO 01167182	05/06/2016	WYATT, RICHARD D	22.00	REFUNDS-OFFICER'
FO 01167183	05/06/2016	AVILA, MARCUS ADOLFO	475.00	NON INT BEAR CAS
FO 01167184	05/06/2016	BANAFE, ABDULLAH A	200.00	NON INT BEAR CAS
FO 01167185	05/06/2016	BARAJAS, NICANOR	2,450.00	NON INT BEAR CAS
FO 01167186	05/06/2016	BARRERA, ABEL	950.00	NON INT BEAR CAS
FO 01167187	05/06/2016	DUENAS, ABNER JOSUE	475.00	NON INT BEAR CAS
FO 01167188	05/06/2016	GARCIA, MARIA	900.00	NON INT BEAR CAS
FO 01167189	05/06/2016	GUO, HUIFANG	5,425.00	NON INT BEAR CAS
FO 01167190	05/06/2016	HARRIS CNTY DIST CLERK CRIMINA	17,500.00	NON INT BEAR CAS
FO 01167191	05/06/2016	JACKSON, MICHAEL	475.00	NON INT BEAR CAS
FO 01167192	05/06/2016	JUAREZ, MANUEL VAZQUEZ	475.00	NON INT BEAR CAS
FO 01167193	05/06/2016	LEE, HSU HONG	475.00	NON INT BEAR CAS
FO 01167194	05/06/2016	LI, DONG	950.00	NON INT BEAR CAS
FO 01167195	05/06/2016	LI, HONG	475.00	NON INT BEAR CAS
FO 01167196	05/06/2016	LOPEZ CASTRO, ROSALIA	200.00	CASH BOND REF-OF
FO 01167197	05/06/2016	MALDONADO, CINDY MARLENY	200.00	CASH BOND REF-OF
FO 01167198	05/06/2016	MATHIEU, ROBERT ALAN	475.00	NON INT BEAR CAS
FO 01167199	05/06/2016	ORTIZ CORONADO, SYCIRA A	475.00	NON INT BEAR CAS
FO 01167200	05/06/2016	ORTUNO, MARIO DEJESUS	200.00	NON INT BEAR CAS
FO 01167201	05/06/2016	PEREZ, JUAN XAVIER	475.00	NON INT BEAR CAS
FO 01167202	05/06/2016	SALDIVAR, VALERIE MICHELLE	475.00	NON INT BEAR CAS
FO 01167203	05/06/2016	TAHERY, SEPIDEH	1,950.00	NON INT BEAR CAS
FO 01167204	05/06/2016	TORRES, ALEJANDRO	1,450.00	NON INT BEAR CAS
FO 01167205	05/06/2016	YANG, JINHUA	475.00	NON INT BEAR CAS
FO 01167206	05/06/2016	ZACHARY, MICHAEL	400.00	CASH BOND REF-OF
FO 01167207	05/09/2016	BRAGG, MELANIE DAWN	1,200.00	JUDGEMENTS PAY
FO 01167208	05/09/2016	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01167209	05/09/2016	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01167210	05/09/2016	BUI, HOAN THI	1,000.00	JUDGEMENTS PAY

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FO 01167211	05/09/2016	CITY OF HOUSTON LIEN	3,909.49	JUDGEMENTS PAY
FO 01167212	05/09/2016	CITY OF HOUSTON LIEN	3,621.56	JUDGEMENTS PAY
FO 01167213	05/09/2016	DAILY COURT REVIEW	1,750.00	JUDGEMENTS PAY
FO 01167214	05/09/2016	DAVIS, SHANNA	1,005.28	JUDGEMENTS PAY
FO 01167215	05/09/2016	DIAMOND, ROBERT	20.00	JUDGEMENTS PAY
FO 01167216	05/09/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01167217	05/09/2016	ELAM, KELLI	112.00	JUDGEMENTS PAY
FO 01167218	05/09/2016	HARRIS COUNTY DISTRICT CLERK	1,078.50	JUDGEMENTS PAY
FO 01167219	05/09/2016	HARRIS COUNTY DISTRICT CLERK	767.00	JUDGEMENTS PAY
FO 01167220	05/09/2016	HARRIS COUNTY DISTRICT CLERK	760.25	JUDGEMENTS PAY
FO 01167221	05/09/2016	HARRIS COUNTY DISTRICT CLERK	845.00	JUDGEMENTS PAY
FO 01167222	05/09/2016	HARRIS COUNTY DISTRICT CLERK	4,233.91	JUDGEMENTS PAY
FO 01167223	05/09/2016	HARRIS COUNTY DISTRICT CLERK	534.75	JUDGEMENTS PAY
FO 01167224	05/09/2016	HARRIS COUNTY DISTRICT CLERK	1,015.25	JUDGEMENTS PAY
FO 01167225	05/09/2016	HARRIS COUNTY DISTRICT CLERK	6,749.34	JUDGEMENTS PAY
FO 01167226	05/09/2016	HARRIS COUNTY DISTRICT CLERK	761.75	JUDGEMENTS PAY
FO 01167227	05/09/2016	HARRIS COUNTY DISTRICT CLERK	1,226.75	JUDGEMENTS PAY
FO 01167228	05/09/2016	HARRIS COUNTY DISTRICT CLERK	751.25	JUDGEMENTS PAY
FO 01167229	05/09/2016	HARRIS COUNTY DISTRICT CLERK	48,949.98	JUDGEMENTS PAY
FO 01167230	05/09/2016	HARRIS COUNTY DISTRICT CLERK	1,128.25	JUDGEMENTS PAY
FO 01167231	05/09/2016	HARRIS COUNTY TAX ASSESSOR AND	2,954.93	JUDGEMENTS PAY
FO 01167232	05/09/2016	HARRIS COUNTY TAX ASSESSOR AND	3,008.87	JUDGEMENTS PAY
FO 01167233	05/09/2016	HARRIS COUNTY TAX ASSESSOR AND	11,205.13	JUDGEMENTS PAY
FO 01167234	05/09/2016	HARRIS COUNTY TAX ASSESSOR AND	9,966.59	JUDGEMENTS PAY
FO 01167235	05/09/2016	HARRIS COUNTY TAX ASSESSOR AND	4,944.14	JUDGEMENTS PAY
FO 01167236	05/09/2016	HARRIS COUNTY TAX ASSESSOR AND	8,837.12	JUDGEMENTS PAY
FO 01167237	05/09/2016	HARRIS COUNTY TAX ASSESSOR AND	15,958.91	JUDGEMENTS PAY
FO 01167238	05/09/2016	HARRIS COUNTY TAX ASSESSOR AND	34,863.14	JUDGEMENTS PAY
FO 01167239	05/09/2016	HARRIS COUNTY TAX ASSESSOR AND	905.85	JUDGEMENTS PAY
FO 01167240	05/09/2016	HARRIS COUNTY TAX ASSESSOR AND	13,712.94	JUDGEMENTS PAY
FO 01167241	05/09/2016	KRAUS, BOUMAN	21,932.83	REFUNDS-OFFICER'
FO 01167242	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167243	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01167244	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01167245	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01167246	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167247	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167248	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01167249	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01167250	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167251	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	15.20	JUDGEMENTS PAY
FO 01167252	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01167253	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01167254	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167255	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167256	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01167257	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	141.00	JUDGEMENTS PAY
FO 01167258	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01167259	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167260	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01167261	05/09/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167262	05/09/2016	MCDONALD, MELLANY L	1,037.27	JUDGEMENTS PAY
FO 01167263	05/09/2016	REED, ROYCE J	20.20	JUDGEMENTS PAY
FO 01167264	05/09/2016	SCHELFHOUT, AMY	1,000.00	JUDGEMENTS PAY
FO 01167265	05/09/2016	SCHUTZA, JERRY L	13,625.31	REFUNDS-OFFICER'
FO 01167266	05/09/2016	SCHUTZA, JERRY L	8,410.14	REFUNDS-OFFICER'

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FO 01167267	05/09/2016	SHACKELFORD & ASSOCIATES	18,678.60	REFUNDS-OFFICER'
FO 01167268	05/09/2016	SMITH, REGINALD D	482.79	REFUNDS-OFFICER'
FO 01167269	05/09/2016	SULLIVAN, MIKE	1,060.28	REFUNDS-OFFICER'
FO 01167270	05/09/2016	SULLIVAN, MIKE	551.95	REFUNDS-OFFICER'
FO 01167271	05/09/2016	SULLIVAN, MIKE	12,626.89	REFUNDS-OFFICER'
FO 01167272	05/09/2016	THOMPSON, GREGORY	1,000.00	JUDGEMENTS PAY
FO 01167273	05/10/2016	ANDAAGE, NERDES	2,000.00	JUDGEMENTS PAY
FO 01167274	05/10/2016	BAUMER, BRIAN JOSEPH	45.00	REFUNDS-OFFICER'
FO 01167275	05/10/2016	BERNARDINO, JEANETTE	200.00	REFUNDS-OFFICER'
FO 01167276	05/10/2016	BICKLEY, VALRIE	1,500.00	JUDGEMENTS PAY
FO 01167277	05/10/2016	BRADSHAW, KENNETH RAY	72.00	REFUNDS-OFFICER'
FO 01167278	05/10/2016	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01167279	05/10/2016	CHANNELVIEW ISD	405.63	THWARTING FEE
FO 01167280	05/10/2016	CITY OF BAYTOWN FINANCE DIRECT	10.00	DUE TO OTHER UNI
FO 01167281	05/10/2016	CITY OF HOUSTON LIEN	1,207.02	JUDGEMENTS PAY
FO 01167282	05/10/2016	CITY OF HOUSTON LIEN	339.84	JUDGEMENTS PAY
FO 01167283	05/10/2016	CITY OF HOUSTON LIEN	15,385.00	JUDGEMENTS PAY
FO 01167284	05/10/2016	CITY OF HOUSTON LIEN	15,829.33	JUDGEMENTS PAY
FO 01167285	05/10/2016	CITY OF HOUSTON LIEN	3,776.54	JUDGEMENTS PAY
FO 01167286	05/10/2016	CLYDE HOMES	550.00	JUDGEMENTS PAY
FO 01167287	05/10/2016	COWART, AARON	1,000.00	JUDGEMENTS PAY
FO 01167288	05/10/2016	CROSBY ISD	250.00	THWARTING FEE
FO 01167289	05/10/2016	CROWDER, JANICE	5.00	REFUNDS-OFFICER'
FO 01167290	05/10/2016	DAILY COURT REVIEW	1,750.00	JUDGEMENTS PAY
FO 01167291	05/10/2016	DAVIS, DOMINIQUE J	30.00	REFUNDS-OFFICER'
FO 01167292	05/10/2016	ELAM, KELLI	140.00	JUDGEMENTS PAY
FO 01167293	05/10/2016	FLORES HERNANDEZ, DARQUIN O	10.00	REFUNDS-OFFICER'
FO 01167294	05/10/2016	GERMANY, DARREL LEE	5.00	REFUNDS-OFFICER'
FO 01167295	05/10/2016	GOOSE CREEK ISD	527.50	THWARTING FEE
FO 01167296	05/10/2016	HARRIS COUNTY DISTRICT ATTORNE	36.82	COLL/DA HOT CK D
FO 01167297	05/10/2016	HARRIS COUNTY DISTRICT CLERK	19,917.30	JUDGEMENTS PAY
FO 01167298	05/10/2016	HARRIS COUNTY DISTRICT CLERK	693.00	JUDGEMENTS PAY
FO 01167299	05/10/2016	HARRIS COUNTY DISTRICT CLERK	13,852.52	JUDGEMENTS PAY
FO 01167300	05/10/2016	HARRIS COUNTY DISTRICT CLERK	774.75	JUDGEMENTS PAY
FO 01167301	05/10/2016	HARRIS COUNTY DISTRICT CLERK	776.75	JUDGEMENTS PAY
FO 01167302	05/10/2016	HARRIS COUNTY DISTRICT CLERK	2,212.75	JUDGEMENTS PAY
FO 01167303	05/10/2016	HARRIS COUNTY DISTRICT CLERK	20,412.28	JUDGEMENTS PAY
FO 01167304	05/10/2016	HARRIS COUNTY DISTRICT CLERK	846.00	JUDGEMENTS PAY
FO 01167305	05/10/2016	HARRIS COUNTY DISTRICT CLERK	14,436.94	JUDGEMENTS PAY
FO 01167306	05/10/2016	HARRIS COUNTY DISTRICT CLERK	1,165.00	JUDGEMENTS PAY
FO 01167307	05/10/2016	HARRIS COUNTY DISTRICT CLERK	1,303.75	JUDGEMENTS PAY
FO 01167308	05/10/2016	HARRIS COUNTY DISTRICT CLERK	1,175.97	JUDGEMENTS PAY
FO 01167309	05/10/2016	HARRIS COUNTY DISTRICT CLERK	69,714.70	JUDGEMENTS PAY
FO 01167310	05/10/2016	HARRIS COUNTY DISTRICT CLERK	460.00	JUDGEMENTS PAY
FO 01167311	05/10/2016	HARRIS COUNTY DISTRICT CLERK	2,114.65	JUDGEMENTS PAY
FO 01167312	05/10/2016	HARRIS COUNTY DISTRICT CLERK	754.75	JUDGEMENTS PAY
FO 01167313	05/10/2016	HARRIS COUNTY DISTRICT ATTORNE	301.36	COLL/DA HOT CK D
FO 01167314	05/10/2016	HARRIS COUNTY TAX ASSESSOR AND	6,597.68	JUDGEMENTS PAY
FO 01167315	05/10/2016	HARRIS COUNTY TAX ASSESSOR AND	23,922.89	JUDGEMENTS PAY
FO 01167316	05/10/2016	HARRIS COUNTY TAX ASSESSOR AND	29,978.86	JUDGEMENTS PAY
FO 01167317	05/10/2016	HARRIS COUNTY TAX ASSESSOR AND	35,406.92	JUDGEMENTS PAY
FO 01167318	05/10/2016	HARRIS COUNTY TAX ASSESSOR AND	5,246.72	JUDGEMENTS PAY
FO 01167319	05/10/2016	HARRIS COUNTY TAX ASSESSOR AND	5,218.06	JUDGEMENTS PAY
FO 01167320	05/10/2016	HARRIS COUNTY TAX ASSESSOR AND	8,628.74	JUDGEMENTS PAY
FO 01167321	05/10/2016	HARRIS COUNTY TAX ASSESSOR AND	2,630.30	JUDGEMENTS PAY
FO 01167322	05/10/2016	HARRIS COUNTY TAX ASSESSOR AND	9,623.86	JUDGEMENTS PAY

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FO 01167323	05/10/2016	HARRIS COUNTY TAX ASSESSOR AND	8,500.00	JUDGEMENTS PAY
FO 01167324	05/10/2016	HARRIS COUNTY TAX ASSESSOR AND	6,000.00	JUDGEMENTS PAY
FO 01167325	05/10/2016	HARRIS COUNTY TAX ASSESSOR AND	7,000.00	JUDGEMENTS PAY
FO 01167326	05/10/2016	HARRIS COUNTY TAX ASSESSOR AND	10,000.00	JUDGEMENTS PAY
FO 01167327	05/10/2016	HARRIS COUNTY TAX ASSESSOR AND	24,000.00	JUDGEMENTS PAY
FO 01167328	05/10/2016	HARRIS COUNTY TAX ASSESSOR AND	11,000.00	JUDGEMENTS PAY
FO 01167329	05/10/2016	HARRIS COUNTY TAX ASSESSOR AND	23,000.00	JUDGEMENTS PAY
FO 01167330	05/10/2016	HARRIS COUNTY TAX ASSESSOR AND	10,500.00	JUDGEMENTS PAY
FO 01167331	05/10/2016	HARRIS COUNTY TAX ASSESSOR AND	6,500.00	JUDGEMENTS PAY
FO 01167332	05/10/2016	HOUSTON ISD	212.00	THWARTING FEE
FO 01167333	05/10/2016	HOUSTON ISD	15.00	DUE TO OTHER UNI
FO 01167334	05/10/2016	J & J CONTAINER MANUFACTURING	1,664.01	JUDGEMENTS PAY
FO 01167335	05/10/2016	JACKSON, KENDRA C	0.70	REFUNDS-OFFICER'
FO 01167336	05/10/2016	JOHNSON, MELVIN E	1.00	REFUNDS-OFFICER'
FO 01167337	05/10/2016	JONES, ERROL A	1,005.00	JUDGEMENTS PAY
FO 01167338	05/10/2016	LA PORTE ISD	709.00	THWARTING FEE
FO 01167339	05/10/2016	LAW OFFICE OF HOLLIE HALE	15.00	REFUNDS-OFFICER'
FO 01167340	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167341	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01167342	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167343	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167344	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	80.00	JUDGEMENTS PAY
FO 01167345	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167346	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167347	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	105.00	JUDGEMENTS PAY
FO 01167348	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167349	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	471.00	JUDGEMENTS PAY
FO 01167350	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167351	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167352	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167353	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167354	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01167355	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167356	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	850.00	JUDGEMENTS PAY
FO 01167357	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	135.00	JUDGEMENTS PAY
FO 01167358	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167359	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167360	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01167361	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01167362	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167363	05/10/2016	LINEBARGER GOGGAN BLAIR AND SA	746.00	JP LAW FIRM REFE
FO 01167364	05/10/2016	LINEBARGER GOGGAN BLAIR AND SA	1,200.73	JP LAW FIRM REFE
FO 01167365	05/10/2016	LINEBARGER GOGGAN BLAIR AND SA	975.00	JP LAW FIRM REFE
FO 01167366	05/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	3,804.38	JP LAW FIRM REFE
FO 01167367	05/10/2016	MCLEOD, WILLIAM D	1,224.39	JUDGEMENTS PAY
FO 01167368	05/10/2016	OLIVER, ERIC	0.90	REFUNDS-OFFICER'
FO 01167369	05/10/2016	OLSEN, MICHAEL D	1,400.00	JUDGEMENTS PAY
FO 01167370	05/10/2016	OMNI BASE SERVICES OF TEXAS	246.00	TRAF LAW FAIL AP
FO 01167371	05/10/2016	OSUJI, EDMOND N	1,011.74	JUDGEMENTS PAY
FO 01167372	05/10/2016	PARKER, BRIA	15.00	REFUNDS-OFFICER'
FO 01167373	05/10/2016	PASADENA ISD	472.50	DUE TO OTHER UNI
FO 01167374	05/10/2016	QUINN, MARY K	15.00	REFUNDS-OFFICER'
FO 01167375	05/10/2016	SABILLON ELGA, FRANKLIN	2.00	REFUNDS-OFFICER'
FO 01167376	05/10/2016	SAN JACINTO COLLEGE POLICE DEP	5.00	DUE TO OTHER UNI
FO 01167377	05/10/2016	STANART, STAN	18,844.00	COLL FOR CTY CLK
FO 01167378	05/10/2016	SULLIVAN, MIKE	2,350.30	REFUNDS-OFFICER'

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FO 01167379	05/10/2016	TEXAS PARKS AND WILDLIFE	1,732.51	T P & W FINES
FO 01167380	05/10/2016	UNDERHILL, BILL	75.00	REFUNDS-OFFICER'
FO 01167381	05/10/2016	UNIV OF HOUSTON POLICE DEPT	30.50	DUE TO OTHER UNI
FO 01167382	05/10/2016	UNIVERSITY OF ST THOMAS	25.00	THWARTING FEE
FO 01167383	05/10/2016	VISTAMONT REALTY MANAGEMENT	75.00	REFUNDS-OFFICER'
FO 01167384	05/10/2016	WUNDERLICH, ELENA	1,000.00	JUDGEMENTS PAY
FO 01167385	05/10/2016	MARTINEZ, JOHNNY CASTANEDA	10,000.00	NON INT BEAR CAS
FO 01167386	05/10/2016	RIVAS CHICAS, CESAR	475.00	NON INT BEAR CAS
FO 01167387	05/10/2016	TEXAS CHILD SUPPORT DISBURSEME	2,500.00	NON INT BEAR CAS
FO 01167388	05/11/2016	EMMONS, TIMI DIANE	27,846.05	JUDGEMENTS PAY
FO 01167389	05/11/2016	GIOIA, JOHN ALBERT	660.00	REFUNDS-OFFICER'
FO 01167390	05/11/2016	HERITAGE TITLE CO OF AUSTIN	2.00	REFUNDS-OFFICER'
FO 01167391	05/11/2016	RODRIGUEZ, ALEJO ZUNIGA	500.00	NON INT BEAR CAS
FO 01167392	05/11/2016	STERNBEG, MANFRED	20,685.17	REFUNDS-OFFICER'
FO 01167393	05/11/2016	STOW, MARY	3,785.78	REFUNDS-OFFICER'
FO 01167394	05/11/2016	SULLIVAN, MIKE	419.08	REFUNDS-OFFICER'
FO 01167395	05/11/2016	SULLIVAN, MIKE	2,289.01	REFUNDS-OFFICER'
FO 01167396	05/16/2016	ALDINE ISD	187.50	THWARTING FEE
FO 01167397	05/16/2016	ALDINE ISD	1,307.00	JUDGEMENTS PAY
FO 01167398	05/16/2016	ALDINE ISD	2,532.03	JUDGEMENTS PAY
FO 01167399	05/16/2016	ALDINE ISD	20.00	JUDGEMENTS PAY
FO 01167400	05/16/2016	ALDINE ISD	7,331.54	JUDGEMENTS PAY
FO 01167401	05/16/2016	ALDINE ISD	17,512.27	JUDGEMENTS PAY
FO 01167402	05/16/2016	ALDINE ISD	930.17	JUDGEMENTS PAY
FO 01167403	05/16/2016	ALDINE ISD	6,965.92	JUDGEMENTS PAY
FO 01167404	05/16/2016	ALDINE ISD	5,435.29	JUDGEMENTS PAY
FO 01167405	05/16/2016	ALDINE ISD	200.00	DUE TO OTHER UNI
FO 01167406	05/16/2016	ALDINE ISD	8,222.58	JUDGEMENTS PAY
FO 01167407	05/16/2016	ALIEF ISD	190.08	DUE TO OTHER UNI
FO 01167408	05/16/2016	ANF AUTO FINANCE	75.00	REFUNDS-OFFICER'
FO 01167409	05/16/2016	ANIWETA, LINDA C	35.00	REFUNDS-OFFICER'
FO 01167410	05/16/2016	BARNETT, NICHOLAS J	185.00	REFUNDS-OFFICER'
FO 01167411	05/16/2016	BATISTE, DAMIEN C	6.00	REFUNDS-OFFICER'
FO 01167412	05/16/2016	BLACKHORSE LIMOUSINE & CHARTER	75.00	REFUNDS-OFFICER'
FO 01167413	05/16/2016	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01167414	05/16/2016	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01167415	05/16/2016	BUTLER, SHAQUANDA C	75.00	REFUNDS-OFFICER'
FO 01167416	05/16/2016	CAHEE, SANDRA J	36.00	REFUNDS-OFFICER'
FO 01167417	05/16/2016	CAMPOS CISNEROS, DAMARIS	40.00	REFUNDS-OFFICER'
FO 01167418	05/16/2016	CHOATE, CHRISTOPHER MICHAEL	1,000.00	JUDGEMENTS PAY
FO 01167419	05/16/2016	CITY OF BAYTOWN	15,000.00	JUDGEMENTS PAY
FO 01167420	05/16/2016	CLYDE HOMES	4,000.00	JUDGEMENTS PAY
FO 01167421	05/16/2016	CRUZ, XAVIER TREVOR	43.00	REFUNDS-OFFICER'
FO 01167422	05/16/2016	CY FAIR ISD	240.46	THWARTING FEE
FO 01167423	05/16/2016	DAILY COURT REVIEW	4,725.00	JUDGEMENTS PAY
FO 01167424	05/16/2016	DIAZ, ALAILA M	50.00	REFUNDS-OFFICER'
FO 01167425	05/16/2016	DISTRICT ATTORNEY 5903	18.71	COLL/DA HOT CK D
FO 01167426	05/16/2016	DISTRICT ATTORNEYS OFFICE	160.00	COLL/DA HOT CK D
FO 01167427	05/16/2016	ELAM, KELLI	70.00	JUDGEMENTS PAY
FO 01167428	05/16/2016	ELAM, KELLI	315.00	JUDGEMENTS PAY
FO 01167429	05/16/2016	FITCH, CHARLES ELWIN	75.00	REFUNDS-OFFICER'
FO 01167430	05/16/2016	GALEANNA, LUIS	6.00	REFUNDS-OFFICER'
FO 01167431	05/16/2016	GALENA PARK ISD	175.00	THWARTING FEE
FO 01167432	05/16/2016	GOOSE CREEK CISD & LEE COLLEGE	1,860.52	JUDGEMENTS PAY
FO 01167433	05/16/2016	HARRIS COUNTY DISTRICT ATTORNE	10.00	COLL/DA HOT CK D
FO 01167434	05/16/2016	HARRIS COUNTY DISTRICT CLERK	14,985.25	JUDGEMENTS PAY

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FO 01167435	05/16/2016	HARRIS COUNTY DISTRICT CLERK	15,824.21	JUDGEMENTS PAY
FO 01167436	05/16/2016	HARRIS COUNTY DISTRICT CLERK	2,006.50	JUDGEMENTS PAY
FO 01167437	05/16/2016	HARRIS COUNTY DISTRICT CLERK	686.75	JUDGEMENTS PAY
FO 01167438	05/16/2016	HARRIS COUNTY DISTRICT CLERK	42,300.70	JUDGEMENTS PAY
FO 01167439	05/16/2016	HARRIS COUNTY DISTRICT CLERK	7,965.76	JUDGEMENTS PAY
FO 01167440	05/16/2016	HARRIS COUNTY DISTRICT CLERK	846.59	JUDGEMENTS PAY
FO 01167441	05/16/2016	HARRIS COUNTY DISTRICT CLERK	1,216.00	JUDGEMENTS PAY
FO 01167442	05/16/2016	HARRIS COUNTY DISTRICT CLERK	1,707.89	JUDGEMENTS PAY
FO 01167443	05/16/2016	HARRIS COUNTY DISTRICT CLERK	29,170.01	JUDGEMENTS PAY
FO 01167444	05/16/2016	HARRIS COUNTY DISTRICT CLERK	47,752.83	JUDGEMENTS PAY
FO 01167445	05/16/2016	HARRIS COUNTY DISTRICT CLERK	19,367.76	JUDGEMENTS PAY
FO 01167446	05/16/2016	HARRIS COUNTY DISTRICT CLERK	1,441.00	JUDGEMENTS PAY
FO 01167447	05/16/2016	HARRIS COUNTY DISTRICT CLERK	36,172.63	JUDGEMENTS PAY
FO 01167448	05/16/2016	HARRIS COUNTY TAX ASSESSOR AND	3,271.75	JUDGEMENTS PAY
FO 01167449	05/16/2016	HARRIS COUNTY TAX ASSESSOR AND	713.96	JUDGEMENTS PAY
FO 01167450	05/16/2016	HARRIS COUNTY TAX ASSESSOR AND	4,610.91	JUDGEMENTS PAY
FO 01167451	05/16/2016	HARRIS COUNTY TAX ASSESSOR AND	3,317.58	JUDGEMENTS PAY
FO 01167452	05/16/2016	HARRIS COUNTY TAX ASSESSOR AND	2,745.56	JUDGEMENTS PAY
FO 01167453	05/16/2016	HARRIS COUNTY TAX ASSESSOR AND	17,225.72	JUDGEMENTS PAY
FO 01167454	05/16/2016	HARRIS COUNTY TAX ASSESSOR AND	9,910.49	JUDGEMENTS PAY
FO 01167455	05/16/2016	HARRIS COUNTY TAX ASSESSOR AND	5,642.73	JUDGEMENTS PAY
FO 01167456	05/16/2016	HARRIS COUNTY TAX ASSESSOR AND	4,543.05	JUDGEMENTS PAY
FO 01167457	05/16/2016	HARRIS COUNTY TAX ASSESSOR AND	7,480.37	JUDGEMENTS PAY
FO 01167458	05/16/2016	HARRIS COUNTY	14,630.00	JUDGEMENTS PAY
FO 01167459	05/16/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01167460	05/16/2016	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01167461	05/16/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01167462	05/16/2016	HARRIS COUNTY	6,500.00	JUDGEMENTS PAY
FO 01167463	05/16/2016	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01167464	05/16/2016	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01167465	05/16/2016	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01167466	05/16/2016	HARRIS COUNTY	52,000.00	JUDGEMENTS PAY
FO 01167467	05/16/2016	HARRIS COUNTY	3,127.00	JUDGEMENTS PAY
FO 01167468	05/16/2016	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01167469	05/16/2016	HARRIS COUNTY	2,906.78	JUDGEMENTS PAY
FO 01167470	05/16/2016	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01167471	05/16/2016	HARRIS COUNTY	13,000.00	JUDGEMENTS PAY
FO 01167472	05/16/2016	HARRIS COUNTY	25,000.00	JUDGEMENTS PAY
FO 01167473	05/16/2016	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01167474	05/16/2016	HARRIS COUNTY	18,000.00	JUDGEMENTS PAY
FO 01167475	05/16/2016	HARRIS COUNTY	11,000.00	JUDGEMENTS PAY
FO 01167476	05/16/2016	HARRIS COUNTY	11,000.00	JUDGEMENTS PAY
FO 01167477	05/16/2016	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01167478	05/16/2016	HARRIS COUNTY	12,000.00	JUDGEMENTS PAY
FO 01167479	05/16/2016	HARRIS COUNTY	3,700.00	JUDGEMENTS PAY
FO 01167480	05/16/2016	HARRIS COUNTY	5,300.00	JUDGEMENTS PAY
FO 01167481	05/16/2016	HARRIS COUNTY	3,173.00	JUDGEMENTS PAY
FO 01167482	05/16/2016	HARRIS COUNTY	7,396.16	JUDGEMENTS PAY
FO 01167483	05/16/2016	HARRIS COUNTY	1,379.21	JUDGEMENTS PAY
FO 01167484	05/16/2016	HARRIS COUNTY	2,406.00	JUDGEMENTS PAY
FO 01167485	05/16/2016	HARRIS COUNTY	4,503.07	JUDGEMENTS PAY
FO 01167486	05/16/2016	HARRIS COUNTY	4,541.93	JUDGEMENTS PAY
FO 01167487	05/16/2016	HARRIS COUNTY	2,059.38	JUDGEMENTS PAY
FO 01167488	05/16/2016	HC FWSD NO 1A	740.17	JUDGEMENTS PAY
FO 01167489	05/16/2016	HIGHPOINT ISD EAST CAMPUS	7.49	THWARTING FEE
FO 01167490	05/16/2016	HOLLINGSWORTH, BRIAN	50.00	REFUNDS-OFFICER'

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FO 01167491	05/16/2016	HOUSTON ISD	120.00	DUE TO OTHER UNI
FO 01167492	05/16/2016	HUMBLE ISD POLICE DEPARTMENT	6.50	DUE TO OTHER UNI
FO 01167493	05/16/2016	KATY ISD	293.17	DUE TO OTHER UNI
FO 01167494	05/16/2016	KLEIN ISD	10.00	DUE TO OTHER UNI
FO 01167495	05/16/2016	LANDRUM, MICHAEL	45.00	JUDGEMENTS PAY
FO 01167496	05/16/2016	LANHAM, BRIDGETTE DIANE	14.00	REFUNDS-OFFICER'
FO 01167497	05/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01167498	05/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	436.00	JUDGEMENTS PAY
FO 01167499	05/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	305.00	JUDGEMENTS PAY
FO 01167500	05/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167501	05/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167502	05/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	330.00	JUDGEMENTS PAY
FO 01167503	05/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01167504	05/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167505	05/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	338.00	JUDGEMENTS PAY
FO 01167506	05/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01167507	05/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01167508	05/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167509	05/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167510	05/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167511	05/16/2016	LINEBARGER GOGGAN BLAIR AND SA	1,015.18	JP LAW FIRM REFE
FO 01167512	05/16/2016	LINEBARGER GOGGAN BLAIR AND SA	9,232.54	JP LAW FIRM REFE
FO 01167513	05/16/2016	LINEBARGER LAW FIRM	21,252.01	JP LAW FIRM REFE
FO 01167514	05/16/2016	MAGUIRE, LISSA	7.00	REFUNDS-OFFICER'
FO 01167515	05/16/2016	MARTINEZ, JESUS A	26.00	REFUNDS-OFFICER'
FO 01167516	05/16/2016	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01167517	05/16/2016	METROPOLITAN TRANSIT AUTHORITY	35.00	DUE TO OTHER UNI
FO 01167518	05/16/2016	MIRA VISTA APTS	750.00	REFUNDS-OFFICER'
FO 01167519	05/16/2016	NELLUMS, YOLANDA RENEE	44.00	REFUNDS-OFFICER'
FO 01167520	05/16/2016	NORTH FOREST ISD	5.00	DUE TO OTHER UNI
FO 01167521	05/16/2016	NORTH HARRIS MONTGOMERY COMMU	15.00	DUE TO OTHER UNI
FO 01167522	05/16/2016	OMNI BASE SERVICES OF TEXAS	3,007.40	TRAF LAW FAIL AP
FO 01167523	05/16/2016	ORANGE, ANGELA R	5.00	REFUNDS-OFFICER'
FO 01167524	05/16/2016	PASADENA ISD	250.00	JUDGEMENTS PAY
FO 01167525	05/16/2016	PASADENA ISD	6,155.52	JUDGEMENTS PAY
FO 01167526	05/16/2016	PASADENA ISD	5,213.71	JUDGEMENTS PAY
FO 01167527	05/16/2016	PASADENA ISD	4,130.47	JUDGEMENTS PAY
FO 01167528	05/16/2016	PASADENA ISD	8,267.37	JUDGEMENTS PAY
FO 01167529	05/16/2016	PASADENA ISD	3,584.07	JUDGEMENTS PAY
FO 01167530	05/16/2016	PECINA, ERIK K	10.00	REFUNDS-OFFICER'
FO 01167531	05/16/2016	PERDUE BRANDON ET AL	325.00	JUDGEMENTS PAY
FO 01167532	05/16/2016	REID STRICKLAND & GILLETE LLP	163.00	JUDGEMENTS PAY
FO 01167533	05/16/2016	RICE UNIV POLICE DEPT	5.00	THWARTING FEE
FO 01167534	05/16/2016	RIVERA MOTA, HERMENEGILDO	5.00	REFUNDS-OFFICER'
FO 01167535	05/16/2016	RODGERS, CAREY F	60.00	REFUNDS-OFFICER'
FO 01167536	05/16/2016	SAN JACINTO COLLEGE DISTRICT	4.62	DUE TO OTHER UNI
FO 01167537	05/16/2016	SAS REAL ESTATE PARTNERS	7.00	JUDGEMENTS PAY
FO 01167538	05/16/2016	SAS REAL ESTATE PARTNERS	13.00	JUDGEMENTS PAY
FO 01167539	05/16/2016	SHELDON ISD	66.50	THWARTING FEE
FO 01167540	05/16/2016	SHERMAN, LAMEKA L	25.00	REFUNDS-OFFICER'
FO 01167541	05/16/2016	SPRING BRANCH ISD POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01167542	05/16/2016	SPRING BRANCH ISD THWARTING	299.88	THWARTING FEE
FO 01167543	05/16/2016	TEXAS PARKS AND WILDLIFE	347.65	T P & W FINES
FO 01167544	05/16/2016	THOMAS, LESTENIA M	18.00	REFUNDS-OFFICER'
FO 01167545	05/16/2016	TOSSELL, SUSAN M	8.00	REFUNDS-OFFICER'
FO 01167546	05/16/2016	TURNER, AMBER KRISTIN	5.00	REFUNDS-OFFICER'

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FO 01167547	05/16/2016	VASQUEZ, VICTOR	40.00	REFUNDS-OFFICER'
FO 01167548	05/16/2016	ACOSTA, RAYMON	200.00	CASH BOND REF-OF
FO 01167549	05/16/2016	ALBERT, ALEXIS	475.00	NON INT BEAR CAS
FO 01167550	05/16/2016	ALKHALDI, MUTHANNA	400.00	CASH BOND REF-OF
FO 01167551	05/16/2016	ALVARADO, ARTURO	475.00	NON INT BEAR CAS
FO 01167552	05/16/2016	ARELLANO, JUAN CARLOS	950.00	NON INT BEAR CAS
FO 01167553	05/16/2016	ARVIZU, JUAN MANUEL	475.00	NON INT BEAR CAS
FO 01167554	05/16/2016	ASTELLO, MALAQUIAS	950.00	NON INT BEAR CAS
FO 01167555	05/16/2016	BAKER, ALVIN LOUIS	475.00	NON INT BEAR CAS
FO 01167556	05/16/2016	BAUTISTA, ELEUTERIO PEREZ	475.00	NON INT BEAR CAS
FO 01167557	05/16/2016	BIRGANI, ELISSA	200.00	CASH BOND REF-OF
FO 01167558	05/16/2016	BLANCO, MANUEL ANTONIO	950.00	NON INT BEAR CAS
FO 01167559	05/16/2016	CAFFEY, JEROME	475.00	NON INT BEAR CAS
FO 01167560	05/16/2016	CANTRERAS, EZEKIEL GIOVANNI	475.00	NON INT BEAR CAS
FO 01167561	05/16/2016	CARRION, DAVID	950.00	NON INT BEAR CAS
FO 01167562	05/16/2016	CARTER, PATIENCE	475.00	NON INT BEAR CAS
FO 01167563	05/16/2016	CASTELLANOS, GONZALO	475.00	NON INT BEAR CAS
FO 01167564	05/16/2016	CASTILLO POLANCO, JESUS ALBERT	29,950.00	NON INT BEAR CAS
FO 01167565	05/16/2016	CASTILLO RAZO, ALEXA	400.00	CASH BOND REF-OF
FO 01167566	05/16/2016	CASTILLO, UBALDO	475.00	NON INT BEAR CAS
FO 01167567	05/16/2016	CASTRO, SELENE	475.00	NON INT BEAR CAS
FO 01167568	05/16/2016	CHARPENTIER, GRANT ELLIS	200.00	CASH BOND REF-OF
FO 01167569	05/16/2016	CHO, JAE SUNG	950.00	NON INT BEAR CAS
FO 01167570	05/16/2016	CLEMENSON, JANET E	11,900.00	NON INT BEAR CAS
FO 01167571	05/16/2016	CONTRERAS, GREGORIO PENA	1,450.00	NON INT BEAR CAS
FO 01167572	05/16/2016	CRUZ, MAIKEL	475.00	NON INT BEAR CAS
FO 01167573	05/16/2016	DENG, CHENG	475.00	NON INT BEAR CAS
FO 01167574	05/16/2016	DING, YANQING	475.00	NON INT BEAR CAS
FO 01167575	05/16/2016	DING, YANQING	1,425.00	NON INT BEAR CAS
FO 01167576	05/16/2016	EGBAI, MARY JULIUS	475.00	NON INT BEAR CAS
FO 01167577	05/16/2016	FABIAN, DANIEL	475.00	NON INT BEAR CAS
FO 01167578	05/16/2016	FAVELA, OSCAR	4,950.00	NON INT BEAR CAS
FO 01167579	05/16/2016	FERRO, JOSEPH	200.00	CASH BOND REF-OF
FO 01167580	05/16/2016	FLORES RODRIGUEZ, NELSON	475.00	NON INT BEAR CAS
FO 01167581	05/16/2016	GARCIA, GERARDO	475.00	NON INT BEAR CAS
FO 01167582	05/16/2016	GILLILAND, LOYD R	475.00	NON INT BEAR CAS
FO 01167583	05/16/2016	GONZALEZ PEREZ, GABRIEL	475.00	NON INT BEAR CAS
FO 01167584	05/16/2016	GONZALEZ, ERNESTO S	475.00	NON INT BEAR CAS
FO 01167585	05/16/2016	GRACIANI, FREDY	950.00	NON INT BEAR CAS
FO 01167586	05/16/2016	GUIDRY, TERRELL ISHMAIL	200.00	CASH BOND REF-OF
FO 01167587	05/16/2016	GUZMAN, MANUELA VITAL	475.00	NON INT BEAR CAS
FO 01167588	05/16/2016	HARRIS, RYAN W	200.00	CASH BOND REF-OF
FO 01167589	05/16/2016	HENRIQUEZ, EFRAIN HUMBERTO	475.00	NON INT BEAR CAS
FO 01167590	05/16/2016	HERNANDEZ, EDGAR EDUARDO	700.00	CASH BOND REF-OF
FO 01167591	05/16/2016	HERNANDEZ, VICENTE	475.00	NON INT BEAR CAS
FO 01167592	05/16/2016	HONG, YANG	475.00	NON INT BEAR CAS
FO 01167593	05/16/2016	HOUSTON, MICHAEL	475.00	NON INT BEAR CAS
FO 01167594	05/16/2016	JAMI, SIHAM	1,950.00	NON INT BEAR CAS
FO 01167595	05/16/2016	JIMENEZ, MAURICO HERNANDEZ	475.00	NON INT BEAR CAS
FO 01167596	05/16/2016	JOHNSON, CHRISTOPHER D	200.00	CASH BOND REF-OF
FO 01167597	05/16/2016	JOLLY, ANTHONY	475.00	NON INT BEAR CAS
FO 01167598	05/16/2016	JOSEPH, JEFFERY	475.00	NON INT BEAR CAS
FO 01167599	05/16/2016	JUDGE DALE GORCZYNSKI	600.00	CASH BOND REF-OF
FO 01167600	05/16/2016	JUDGE JEFF WILLIAMS	51.51	CASH BOND REF-OF
FO 01167601	05/16/2016	JUDGE RUSS RIDGWAY	746.70	CASH BOND REF-OF
FO 01167602	05/16/2016	KENNEDY, KIMBERLEY ANN	475.00	NON INT BEAR CAS

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FO 01167603	05/16/2016	LASLO, AMY	475.00	NON INT BEAR CAS
FO 01167604	05/16/2016	LEWIS, TRAVIS M	200.00	CASH BOND REF-OF
FO 01167605	05/16/2016	LIMAS MONTENEGRO, ANGELICA	475.00	NON INT BEAR CAS
FO 01167606	05/16/2016	LOPEZ RESTREPO, MARIA P	200.00	CASH BOND REF-OF
FO 01167607	05/16/2016	LOPEZ, CARROLL ALMA	19,950.00	NON INT BEAR CAS
FO 01167608	05/16/2016	LOPEZ, XOCHITL	950.00	NON INT BEAR CAS
FO 01167609	05/16/2016	MARQUEZ CORONILLA, MARTHA LE	4,950.00	NON INT BEAR CAS
FO 01167610	05/16/2016	MAYFIELD, ASHLEY SIMONE	475.00	NON INT BEAR CAS
FO 01167611	05/16/2016	MEADOWS, ASHLEY MARIE	475.00	NON INT BEAR CAS
FO 01167612	05/16/2016	MENDEZ, KARLA	53.30	CASH BOND REF-OF
FO 01167613	05/16/2016	MILLER, LAURA ASHLEY	1,950.00	NON INT BEAR CAS
FO 01167614	05/16/2016	MIRZA, AMAR ALI	1,950.00	NON INT BEAR CAS
FO 01167615	05/16/2016	MORA, CLAUDIA ESTHER	200.00	CASH BOND REF-OF
FO 01167616	05/16/2016	MURPHY, JENNIFER	9,950.00	NON INT BEAR CAS
FO 01167617	05/16/2016	NUTT, MICHAEL RAY	475.00	NON INT BEAR CAS
FO 01167618	05/16/2016	OJUMAH, LAKISHA A	200.00	CASH BOND REF-OF
FO 01167619	05/16/2016	OROSEY, BRADFORD ALAN	475.00	NON INT BEAR CAS
FO 01167620	05/16/2016	PALACIOS, JOSE HUMBERT	950.00	NON INT BEAR CAS
FO 01167621	05/16/2016	PALMER, ELDRIDGE	475.00	NON INT BEAR CAS
FO 01167622	05/16/2016	PEARSON, JEFFREY WILLIS	475.00	NON INT BEAR CAS
FO 01167623	05/16/2016	PEGUEROS TORRES, JOSE	475.00	NON INT BEAR CAS
FO 01167624	05/16/2016	PENA, OSMAN	475.00	NON INT BEAR CAS
FO 01167625	05/16/2016	PEREZ, GUSTAVO ORLANDO	950.00	NON INT BEAR CAS
FO 01167626	05/16/2016	PRIDDY, JAMES THOMAS	475.00	NON INT BEAR CAS
FO 01167627	05/16/2016	REGALADO, RICARDO	950.00	NON INT BEAR CAS
FO 01167628	05/16/2016	REYES, ESTEVAN A	475.00	NON INT BEAR CAS
FO 01167629	05/16/2016	REYES, KERIN	475.00	NON INT BEAR CAS
FO 01167630	05/16/2016	ROCHA, ANDREA	475.00	NON INT BEAR CAS
FO 01167631	05/16/2016	RODRIGUEZ, RAUL A	475.00	NON INT BEAR CAS
FO 01167632	05/16/2016	ROLLING, AUSTIN K	200.00	CASH BOND REF-OF
FO 01167633	05/16/2016	SALISBURY, RAETANA	4,950.00	NON INT BEAR CAS
FO 01167634	05/16/2016	SANCHEZ, JOSE ABRAHAM	475.00	NON INT BEAR CAS
FO 01167635	05/16/2016	SANTAMARIA, CESAR D	475.00	NON INT BEAR CAS
FO 01167636	05/16/2016	SCHREINER, DAN FRANCIS	1,950.00	NON INT BEAR CAS
FO 01167637	05/16/2016	SEAN, BOLLER MATTHEW	475.00	NON INT BEAR CAS
FO 01167638	05/16/2016	SERPAS, HERSON	475.00	NON INT BEAR CAS
FO 01167639	05/16/2016	SPRAGUE, NELSON VAN	950.00	NON INT BEAR CAS
FO 01167640	05/16/2016	SUAREZ, ALMA PATRICIA	475.00	NON INT BEAR CAS
FO 01167641	05/16/2016	SYKES, TASHA D	475.00	NON INT BEAR CAS
FO 01167642	05/16/2016	TAN, RONG	950.00	NON INT BEAR CAS
FO 01167643	05/16/2016	TORRES, DIEGO CORTEZ	475.00	NON INT BEAR CAS
FO 01167644	05/16/2016	TSAN, THOMAS	200.00	CASH BOND REF-OF
FO 01167645	05/16/2016	VACEK, JONATHAN W	200.00	CASH BOND REF-OF
FO 01167646	05/16/2016	VASQUEZ, DARWIN	475.00	NON INT BEAR CAS
FO 01167647	05/16/2016	VAZQUEZ, MARK M	200.00	CASH BOND REF-OF
FO 01167648	05/16/2016	VILLATORO, JESUS	475.00	NON INT BEAR CAS
FO 01167649	05/16/2016	WADE, JAMIE L	950.00	NON INT BEAR CAS
FO 01167650	05/16/2016	WASHINGTON, TYRONE VICTOR	400.00	CASH BOND REF-OF
FO 01167651	05/16/2016	WHIPPLE, MATTHEW M	200.00	CASH BOND REF-OF
FO 01167652	05/16/2016	WILSON LADIPO, DELOISE MARIE	148.49	CASH BOND REF-OF
FO 01167653	05/16/2016	WILSON, JASON W	475.00	NON INT BEAR CAS
FO 01167654	05/16/2016	YALENEZIAN, SETH MICHAEL	475.00	NON INT BEAR CAS
FO 01167655	05/16/2016	ZAMORA, ANTONIO J	475.00	NON INT BEAR CAS
FO 01167656	05/17/2016	AMERICAN FINANCIAL RESOURCES	8.00	REFUNDS-OFFICER'
FO 01167657	05/17/2016	ASENJO, WANDA	130.00	REFUNDS-OFFICER'
FO 01167658	05/17/2016	BILL DE LA GARZA & ASSOCIATES	3.00	REFUNDS-OFFICER'

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FO 01167659	05/17/2016	BILLINGTON, BENNIE L	0.50	REFUNDS-OFFICER'
FO 01167660	05/17/2016	BYRD, DEBRA GAIL	15.00	REFUNDS-OFFICER'
FO 01167661	05/17/2016	CARLSON, KAY	0.17	REFUNDS-OFFICER'
FO 01167662	05/17/2016	CARRANZA, FIDEL	75.00	REFUNDS-OFFICER'
FO 01167663	05/17/2016	CARRINGTON	6.74	REFUNDS-OFFICER'
FO 01167664	05/17/2016	CHALBAUD SCHMIDT, AURORA	14.00	REFUNDS-OFFICER'
FO 01167665	05/17/2016	CORNERSTONE HOME LENDING	1.00	REFUNDS-OFFICER'
FO 01167666	05/17/2016	DELEON, GILBERT	4.00	REFUNDS-OFFICER'
FO 01167667	05/17/2016	DISTRICT ATTORNEYS OFFICE	225.00	COLL/DA HOT CK D
FO 01167668	05/17/2016	DUFF, ALMA K	2.00	REFUNDS-OFFICER'
FO 01167669	05/17/2016	FAIRWAY	2.00	REFUNDS-OFFICER'
FO 01167670	05/17/2016	GALENA PARK ISD	124.00	THWARTING FEE
FO 01167671	05/17/2016	HARRIS COUNTY DISTRICT ATTORNE	169.06	COLL/DA HOT CK D
FO 01167672	05/17/2016	HOUSTON ISD	47.10	DUE TO OTHER UNI
FO 01167673	05/17/2016	HOUSTON ISD	30.00	THWARTING FEE
FO 01167674	05/17/2016	HOUSTON ISD	30.00	DUE TO OTHER UNI
FO 01167675	05/17/2016	HUMBLE ISD	0.01	THWARTING FEE
FO 01167676	05/17/2016	JOHNSON, EVVIE LEE	2.00	REFUNDS-OFFICER'
FO 01167677	05/17/2016	JP MORGAN CHASE BANK NA	16.00	REFUNDS-OFFICER'
FO 01167678	05/17/2016	LAW OFFICE OF CHRISTINA LESHER	11.00	REFUNDS-OFFICER'
FO 01167679	05/17/2016	LINEBARGER GOGGAN BLAIR AND SA	421.00	JP LAW FIRM REFE
FO 01167680	05/17/2016	LINEBARGER GOGGAN BLAIR AND SA	2,803.41	JP LAW FIRM REFE
FO 01167681	05/17/2016	LINEBARGER GOGGAN BLAIR AND SA	90.00	JP LAW FIRM REFE
FO 01167682	05/17/2016	LINEBARGER GOGGAN BLAIR AND SA	463.36	JP LAW FIRM REFE
FO 01167683	05/17/2016	LOMAX, MARK W	3.00	REFUNDS-OFFICER'
FO 01167684	05/17/2016	MORTGAGE SOLUTIONS FINANCIAL	1.00	REFUNDS-OFFICER'
FO 01167685	05/17/2016	OMNI BASE SERVICES OF TEXAS	270.00	TRAF LAW FAIL AP
FO 01167686	05/17/2016	PASADENA ISD POLICE	59.04	DUE TO OTHER UNI
FO 01167687	05/17/2016	ROBINSON, LINDA FAYE	4.00	REFUNDS-OFFICER'
FO 01167688	05/17/2016	ROGERS, ANTIONETTE	18.00	REFUNDS-OFFICER'
FO 01167689	05/17/2016	SAN JACINTO COLLEGE DISTRICT	10.00	DUE TO OTHER UNI
FO 01167690	05/17/2016	SAN JACINTO COLLEGE POLICE DEP	5.00	DUE TO OTHER UNI
FO 01167691	05/17/2016	SHELDON ISD	25.00	THWARTING FEE
FO 01167692	05/17/2016	STANART, STAN	6,345.00	COLL FOR CTY CLK
FO 01167693	05/17/2016	SWBC MORTGAGE	3.00	REFUNDS-OFFICER'
FO 01167694	05/17/2016	TEXAS PARKS AND WILDLIFE	108.80	T P & W BOAT FEE
FO 01167695	05/17/2016	UNIVERSAL AMERICAN MORTGAGE	1.00	REFUNDS-OFFICER'
FO 01167696	05/18/2016	ALDINE ISD	40.00	JUDGEMENTS PAY
FO 01167697	05/18/2016	ALDINE ISD	6,910.88	JUDGEMENTS PAY
FO 01167698	05/18/2016	ALDINE ISD	19,000.00	JUDGEMENTS PAY
FO 01167699	05/18/2016	ALDINE ISD	17,600.00	JUDGEMENTS PAY
FO 01167700	05/18/2016	ALDINE ISD	5,955.66	JUDGEMENTS PAY
FO 01167701	05/18/2016	ALDINE ISD	51,000.00	JUDGEMENTS PAY
FO 01167702	05/18/2016	ALDINE ISD	4,500.00	JUDGEMENTS PAY
FO 01167703	05/18/2016	ALDINE ISD	8,103.82	JUDGEMENTS PAY
FO 01167704	05/18/2016	ALDINE ISD	4,250.00	JUDGEMENTS PAY
FO 01167705	05/18/2016	ALDINE ISD	4,661.16	JUDGEMENTS PAY
FO 01167706	05/18/2016	AQIL, MOHD JAMAL	2,400.00	JUDGEMENTS PAY
FO 01167707	05/18/2016	BORREGO, ELISEO	92.59	JUDGEMENTS PAY
FO 01167708	05/18/2016	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01167709	05/18/2016	BRAUCHLE, KRISTEN	210.00	JUDGEMENTS PAY
FO 01167710	05/18/2016	CHASE CONTROLS	5,195.46	JUDGEMENTS PAY
FO 01167711	05/18/2016	CITY OF HOUSTON LIEN	15,164.69	JUDGEMENTS PAY
FO 01167712	05/18/2016	CITY OF HOUSTON LIEN	28,930.03	JUDGEMENTS PAY
FO 01167713	05/18/2016	CITY OF TOMBALL	264.68	REFUNDS-OFFICER'
FO 01167714	05/18/2016	CLYDE HOMES	1,000.00	JUDGEMENTS PAY

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FO 01167715	05/18/2016	COX, TED A	290.00	JUDGEMENTS PAY
FO 01167716	05/18/2016	CY FAIR ISD	8,556.54	JUDGEMENTS PAY
FO 01167717	05/18/2016	DAILY COURT REVIEW	7,000.00	JUDGEMENTS PAY
FO 01167718	05/18/2016	DAVIDSON, CHRISTOPHER	1,000.00	JUDGEMENTS PAY
FO 01167719	05/18/2016	DELVILLAR, LOURDES	1,500.00	JUDGEMENTS PAY
FO 01167720	05/18/2016	DENTON COUNTY DISTRICT CLERK	5.00	REFUNDS-OFFICER'
FO 01167721	05/18/2016	DENTSPLY INTERNATIONAL	3,456.86	JUDGEMENTS PAY
FO 01167722	05/18/2016	EDWARDS, ESTHER	27.75	JUDGEMENTS PAY
FO 01167723	05/18/2016	ELAM, KELLI	245.00	JUDGEMENTS PAY
FO 01167724	05/18/2016	ELLIOT ELECTRIC SUPPLY	28,191.52	JUDGEMENTS PAY
FO 01167725	05/18/2016	FIVE CORNERS IMPROVEMENT DISTR	314.46	JUDGEMENTS PAY
FO 01167726	05/18/2016	FRANCIS, TAKASKA	1,000.00	JUDGEMENTS PAY
FO 01167727	05/18/2016	FRAYNE, DANIEL	1,008.81	JUDGEMENTS PAY
FO 01167728	05/18/2016	GASPIDI, GHOLAM ALI	2,000.00	JUDGEMENTS PAY
FO 01167729	05/18/2016	GRAHAM, JOHNNIE O	450.00	JUDGEMENTS PAY
FO 01167730	05/18/2016	HAENCHEN, M S FROST	1,200.00	JUDGEMENTS PAY
FO 01167731	05/18/2016	HARRIS COUNTY DISTRICT CLERK	20,441.75	JUDGEMENTS PAY
FO 01167732	05/18/2016	HARRIS COUNTY DISTRICT CLERK	27,855.40	JUDGEMENTS PAY
FO 01167733	05/18/2016	HARRIS COUNTY DISTRICT CLERK	63,402.88	JUDGEMENTS PAY
FO 01167734	05/18/2016	HARRIS COUNTY DISTRICT CLERK	833.50	JUDGEMENTS PAY
FO 01167735	05/18/2016	HARRIS COUNTY DISTRICT CLERK	47,367.76	JUDGEMENTS PAY
FO 01167736	05/18/2016	HARRIS COUNTY DISTRICT CLERK	843.50	JUDGEMENTS PAY
FO 01167737	05/18/2016	HARRIS COUNTY DISTRICT CLERK	27,051.12	JUDGEMENTS PAY
FO 01167738	05/18/2016	HARRIS COUNTY DISTRICT CLERK	3,580.80	JUDGEMENTS PAY
FO 01167739	05/18/2016	HARRIS COUNTY DISTRICT CLERK	10,248.16	JUDGEMENTS PAY
FO 01167740	05/18/2016	HARRIS COUNTY DISTRICT CLERK	8,590.22	JUDGEMENTS PAY
FO 01167741	05/18/2016	HARRIS COUNTY DISTRICT CLERK	47,988.46	JUDGEMENTS PAY
FO 01167742	05/18/2016	HARRIS COUNTY DISTRICT CLERK	2,122.62	JUDGEMENTS PAY
FO 01167743	05/18/2016	HARRIS COUNTY DISTRICT CLERK	1,256.75	JUDGEMENTS PAY
FO 01167744	05/18/2016	HARRIS COUNTY DISTRICT CLERK	108,894.00	JUDGEMENTS PAY
FO 01167745	05/18/2016	HARRIS COUNTY DISTRICT CLERK	39,884.03	JUDGEMENTS PAY
FO 01167746	05/18/2016	HARRIS COUNTY DISTRICT CLERK	841.00	JUDGEMENTS PAY
FO 01167747	05/18/2016	HARRIS COUNTY DISTRICT CLERK	43,633.68	JUDGEMENTS PAY
FO 01167748	05/18/2016	HARRIS COUNTY DISTRICT CLERK	2,661.37	JUDGEMENTS PAY
FO 01167749	05/18/2016	HARRIS COUNTY DISTRICT CLERK	735.25	JUDGEMENTS PAY
FO 01167750	05/18/2016	HARRIS COUNTY DISTRICT CLERK	38,661.59	JUDGEMENTS PAY
FO 01167751	05/18/2016	HARRIS COUNTY DISTRICT CLERK	24,080.17	JUDGEMENTS PAY
FO 01167752	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	4,680.47	JUDGEMENTS PAY
FO 01167753	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	4,596.33	JUDGEMENTS PAY
FO 01167754	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	21,135.62	JUDGEMENTS PAY
FO 01167755	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	17,002.82	JUDGEMENTS PAY
FO 01167756	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	9,910.49	JUDGEMENTS PAY
FO 01167757	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	5,043.63	JUDGEMENTS PAY
FO 01167758	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	6,576.97	JUDGEMENTS PAY
FO 01167759	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	30,357.06	JUDGEMENTS PAY
FO 01167760	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	6,885.16	JUDGEMENTS PAY
FO 01167761	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	11,779.78	JUDGEMENTS PAY
FO 01167762	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	3,686.19	JUDGEMENTS PAY
FO 01167763	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	13,377.43	JUDGEMENTS PAY
FO 01167764	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	5,730.43	JUDGEMENTS PAY
FO 01167765	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	7,636.13	JUDGEMENTS PAY
FO 01167766	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	4,230.45	JUDGEMENTS PAY
FO 01167767	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	880.65	JUDGEMENTS PAY
FO 01167768	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	4,040.81	JUDGEMENTS PAY
FO 01167769	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	9,210.54	JUDGEMENTS PAY
FO 01167770	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	5,108.38	JUDGEMENTS PAY

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FO 01167771	05/18/2016	HARRIS COUNTY TAX ASSESSOR AND	6,873.41	JUDGEMENTS PAY
FO 01167772	05/18/2016	HARRIS COUNTY	9,523.75	JUDGEMENTS PAY
FO 01167773	05/18/2016	HARRIS COUNTY	16,000.00	JUDGEMENTS PAY
FO 01167774	05/18/2016	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01167775	05/18/2016	HARRIS COUNTY	4,500.00	JUDGEMENTS PAY
FO 01167776	05/18/2016	HARRIS COUNTY	13,000.00	JUDGEMENTS PAY
FO 01167777	05/18/2016	HARRIS COUNTY	12,000.00	JUDGEMENTS PAY
FO 01167778	05/18/2016	HARRIS COUNTY	35,783.75	JUDGEMENTS PAY
FO 01167779	05/18/2016	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01167780	05/18/2016	HARRIS COUNTY	11,000.00	JUDGEMENTS PAY
FO 01167781	05/18/2016	HC WCID NO 74	3,771.28	JUDGEMENTS PAY
FO 01167782	05/18/2016	HOUSTON PASADENA APACHE OIL CO	3,909.37	JUDGEMENTS PAY
FO 01167783	05/18/2016	INWOOD FOREST COMMUNITY IMPROV	5,051.00	JUDGEMENTS PAY
FO 01167784	05/18/2016	LANDRUM, MICHAEL	50.00	JUDGEMENTS PAY
FO 01167785	05/18/2016	LEWIS, JANA	1,000.00	JUDGEMENTS PAY
FO 01167786	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01167787	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167788	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01167789	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01167790	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167791	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	400.00	JUDGEMENTS PAY
FO 01167792	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01167793	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167794	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167795	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167796	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	338.00	JUDGEMENTS PAY
FO 01167797	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167798	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167799	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	180.00	JUDGEMENTS PAY
FO 01167800	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	220.00	JUDGEMENTS PAY
FO 01167801	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167802	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	1,500.00	JUDGEMENTS PAY
FO 01167803	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167804	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01167805	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167806	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01167807	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167808	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167809	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	196.00	JUDGEMENTS PAY
FO 01167810	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167811	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01167812	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01167813	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167814	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	210.00	JUDGEMENTS PAY
FO 01167815	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167816	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	89.00	JUDGEMENTS PAY
FO 01167817	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167818	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01167819	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167820	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167821	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01167822	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167823	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01167824	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	89.00	JUDGEMENTS PAY
FO 01167825	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	425.00	JUDGEMENTS PAY
FO 01167826	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY

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FO 01167827	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01167828	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	400.00	JUDGEMENTS PAY
FO 01167829	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167830	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01167831	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	110.00	JUDGEMENTS PAY
FO 01167832	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167833	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167834	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01167835	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167836	05/18/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167837	05/18/2016	LOPEZ, GLADYS	740.76	JUDGEMENTS PAY
FO 01167838	05/18/2016	M T REALTY INVESTMENTS	10.00	JUDGEMENTS PAY
FO 01167839	05/18/2016	MANUEL, KAREN	3,000.00	JUDGEMENTS PAY
FO 01167840	05/18/2016	MARCUM, GREGORY WAYNE	1,000.00	JUDGEMENTS PAY
FO 01167841	05/18/2016	MCDONALD, MELLANY L	1,015.41	JUDGEMENTS PAY
FO 01167842	05/18/2016	MCELROY, CAROLYN L	1,000.00	JUDGEMENTS PAY
FO 01167843	05/18/2016	NITZSCHE, CINDY	15.00	REFUNDS-OFFICER'
FO 01167844	05/18/2016	RITCHIE, ANNIE K	1,000.00	JUDGEMENTS PAY
FO 01167845	05/18/2016	ROBERTSON, JAMES S	50.00	REFUNDS-OFFICER'
FO 01167846	05/18/2016	SHARENA GILILAND PARKER	5.00	REFUNDS-OFFICER'
FO 01167847	05/18/2016	SMART FINANCIAL CREDIT UNION	22,080.62	JUDGEMENTS PAY
FO 01167848	05/18/2016	STACY, CHRIS	45.00	JUDGEMENTS PAY
FO 01167849	05/18/2016	STOW, MARY	9,927.26	REFUNDS-OFFICER'
FO 01167850	05/18/2016	STOW, MARY	9,927.26	REFUNDS-OFFICER'
FO 01167851	05/18/2016	STOW, MARY	727.00	REFUNDS-OFFICER'
FO 01167852	05/18/2016	SULLIVAN, MIKE	151,822.80	REFUNDS-OFFICER'
FO 01167853	05/18/2016	SWISHER, CHERYL L	1,000.00	JUDGEMENTS PAY
FO 01167854	05/18/2016	TEXAS PARKS AND WILDLIFE	289.57	FINE-PARK & WILD
FO 01167855	05/18/2016	TOMBALL ISD	1,038.71	REFUNDS-OFFICER'
FO 01167856	05/18/2016	TRAN, KRISTY	4.69	JUDGEMENTS PAY
FO 01167857	05/18/2016	VARGAS, RIGOBERTO BAUTISTA	237.75	JUDGEMENTS PAY
FO 01167858	05/18/2016	VARHACHEVA, OLGA	75.00	REFUNDS-OFFICER'
FO 01167859	05/18/2016	LLORENTE, HECTOR	500.00	NON INT BEAR CAS
FO 01167860	05/18/2016	MAK, CHI MINH	4,950.00	NON INT BEAR CAS
FO 01167861	05/18/2016	ZARAZUA, MARGARITO	3,000.00	NON INT BEAR CAS
FO 01167862	05/19/2016	ALDINE ISD	20.00	JUDGEMENTS PAY
FO 01167863	05/19/2016	ALDINE ISD	813.77	REFUNDS-OFFICER'
FO 01167864	05/19/2016	ALDINE ISD	14,866.90	JUDGEMENTS PAY
FO 01167865	05/19/2016	ALDINE ISD	3,828.44	JUDGEMENTS PAY
FO 01167866	05/19/2016	ALDINE ISD	7,000.00	JUDGEMENTS PAY
FO 01167867	05/19/2016	ALDINE ISD	10,500.00	JUDGEMENTS PAY
FO 01167868	05/19/2016	ALDINE ISD	13,205.23	JUDGEMENTS PAY
FO 01167869	05/19/2016	ALDINE ISD	20.00	JUDGEMENTS PAY
FO 01167870	05/19/2016	ANUNOBILAW	1,504.12	JUDGEMENTS PAY
FO 01167871	05/19/2016	AQIL, MOHD JAMAL	41.23	JUDGEMENTS PAY
FO 01167872	05/19/2016	BELLEVUE, JAMES	19,761.76	REFUNDS-OFFICER'
FO 01167873	05/19/2016	BORBILIAC, JOSIF AND	0.60	JUDGEMENTS PAY
FO 01167874	05/19/2016	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01167875	05/19/2016	BRAUCHLE, KRISTEN	175.00	JUDGEMENTS PAY
FO 01167876	05/19/2016	CITY OF BAYTOWN	4,005.97	JUDGEMENTS PAY
FO 01167877	05/19/2016	CITY OF BAYTOWN	889.90	JUDGEMENTS PAY
FO 01167878	05/19/2016	CITY OF GALENA PARK	2,072.57	JUDGEMENTS PAY
FO 01167879	05/19/2016	CITY OF HOUSTON LIEN	1,393.89	JUDGEMENTS PAY
FO 01167880	05/19/2016	CITY OF HOUSTON SPECIAL ASSESS	1,357.95	JUDGEMENTS PAY
FO 01167881	05/19/2016	CLEAR CREEK ISD	4,030.74	JUDGEMENTS PAY
FO 01167882	05/19/2016	CROSBY ISD	16,738.36	JUDGEMENTS PAY

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FO 01167883	05/19/2016	CROSBY ISD	10,918.47	JUDGEMENTS PAY
FO 01167884	05/19/2016	CROSBY ISD	2,415.88	JUDGEMENTS PAY
FO 01167885	05/19/2016	DAILY COURT REVIEW	8,575.00	JUDGEMENTS PAY
FO 01167887	05/19/2016	DELVILLAR, LOURDES	500.00	JUDGEMENTS PAY
FO 01167888	05/19/2016	ELAM, KELLI	210.00	JUDGEMENTS PAY
FO 01167889	05/19/2016	ELAM, KELLI	210.00	JUDGEMENTS PAY
FO 01167890	05/19/2016	GALENA PARK ISD	300.00	JUDGEMENTS PAY
FO 01167891	05/19/2016	GALENA PARK ISD	10,285.74	JUDGEMENTS PAY
FO 01167892	05/19/2016	GCCISD & LEE COLLEGE	6,783.23	JUDGEMENTS PAY
FO 01167893	05/19/2016	GCCISD & LEE COLLEGE	5,582.62	JUDGEMENTS PAY
FO 01167894	05/19/2016	GOOSE CREEK CISD & LEE COLLEGE	14,874.12	JUDGEMENTS PAY
FO 01167895	05/19/2016	HARRIS COUNTY DISTRICT CLERK	20,534.98	JUDGEMENTS PAY
FO 01167896	05/19/2016	HARRIS COUNTY DISTRICT CLERK	847.00	JUDGEMENTS PAY
FO 01167897	05/19/2016	HARRIS COUNTY DISTRICT CLERK	2,147.04	JUDGEMENTS PAY
FO 01167898	05/19/2016	HARRIS COUNTY DISTRICT CLERK	7,605.04	JUDGEMENTS PAY
FO 01167899	05/19/2016	HARRIS COUNTY DISTRICT CLERK	4,042.87	JUDGEMENTS PAY
FO 01167900	05/19/2016	HARRIS COUNTY DISTRICT CLERK	15,695.71	JUDGEMENTS PAY
FO 01167901	05/19/2016	HARRIS COUNTY DISTRICT CLERK	681.25	JUDGEMENTS PAY
FO 01167902	05/19/2016	HARRIS COUNTY DISTRICT CLERK	45,432.37	JUDGEMENTS PAY
FO 01167903	05/19/2016	HARRIS COUNTY DISTRICT CLERK	34,949.65	JUDGEMENTS PAY
FO 01167904	05/19/2016	HARRIS COUNTY DISTRICT CLERK	2,034.18	JUDGEMENTS PAY
FO 01167905	05/19/2016	HARRIS COUNTY DISTRICT CLERK	9,784.76	JUDGEMENTS PAY
FO 01167906	05/19/2016	HARRIS COUNTY DISTRICT CLERK	1,033.75	JUDGEMENTS PAY
FO 01167907	05/19/2016	HARRIS COUNTY DISTRICT CLERK	7,993.23	JUDGEMENTS PAY
FO 01167908	05/19/2016	HARRIS COUNTY DISTRICT CLERK	757.25	JUDGEMENTS PAY
FO 01167909	05/19/2016	HARRIS COUNTY DISTRICT CLERK	12,186.30	JUDGEMENTS PAY
FO 01167910	05/19/2016	HARRIS COUNTY DISTRICT CLERK	813.50	JUDGEMENTS PAY
FO 01167911	05/19/2016	HARRIS COUNTY DISTRICT CLERK	19,809.08	JUDGEMENTS PAY
FO 01167912	05/19/2016	HARRIS COUNTY DISTRICT CLERK	21,139.77	JUDGEMENTS PAY
FO 01167913	05/19/2016	HARRIS COUNTY DISTRICT CLERK	460.00	JUDGEMENTS PAY
FO 01167914	05/19/2016	HARRIS COUNTY DISTRICT CLERK	761.25	JUDGEMENTS PAY
FO 01167915	05/19/2016	HARRIS COUNTY DISTRICT CLERK	4,693.79	JUDGEMENTS PAY
FO 01167916	05/19/2016	HARRIS COUNTY DISTRICT CLERK	1,453.25	JUDGEMENTS PAY
FO 01167917	05/19/2016	HARRIS COUNTY TAX ASSESSOR AND	5,025.96	JUDGEMENTS PAY
FO 01167918	05/19/2016	HARRIS COUNTY TAX ASSESSOR AND	3,720.63	JUDGEMENTS PAY
FO 01167919	05/19/2016	HARRIS COUNTY TAX ASSESSOR AND	12,350.09	JUDGEMENTS PAY
FO 01167920	05/19/2016	HARRIS COUNTY TAX ASSESSOR AND	3,326.38	JUDGEMENTS PAY
FO 01167921	05/19/2016	HARRIS COUNTY TAX ASSESSOR AND	1,849.34	JUDGEMENTS PAY
FO 01167922	05/19/2016	HARRIS COUNTY TAX ASSESSOR AND	5,285.43	JUDGEMENTS PAY
FO 01167923	05/19/2016	HARRIS COUNTY TAX ASSESSOR AND	3,575.61	JUDGEMENTS PAY
FO 01167924	05/19/2016	HARRIS COUNTY TAX ASSESSOR AND	5,219.52	JUDGEMENTS PAY
FO 01167925	05/19/2016	HARRIS COUNTY TAX ASSESSOR AND	3,544.08	JUDGEMENTS PAY
FO 01167926	05/19/2016	HARRIS COUNTY TAX ASSESSOR AND	4,005.28	JUDGEMENTS PAY
FO 01167927	05/19/2016	HARRIS COUNTY TAX ASSESSOR AND	1,660.60	JUDGEMENTS PAY
FO 01167928	05/19/2016	HARRIS COUNTY	16,000.00	JUDGEMENTS PAY
FO 01167929	05/19/2016	HARRIS COUNTY	13,000.00	JUDGEMENTS PAY
FO 01167930	05/19/2016	HARRIS COUNTY	12,655.00	JUDGEMENTS PAY
FO 01167931	05/19/2016	HARRIS COUNTY	17,834.00	JUDGEMENTS PAY
FO 01167932	05/19/2016	HARRIS COUNTY	5,309.00	JUDGEMENTS PAY
FO 01167933	05/19/2016	HARRIS COUNTY	8,500.00	JUDGEMENTS PAY
FO 01167934	05/19/2016	HARRIS COUNTY	30,000.00	JUDGEMENTS PAY
FO 01167935	05/19/2016	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01167936	05/19/2016	HARRIS COUNTY	24,353.00	JUDGEMENTS PAY
FO 01167937	05/19/2016	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01167938	05/19/2016	HARRIS COUNTY	8,500.00	JUDGEMENTS PAY
FO 01167939	05/19/2016	HARRIS COUNTY	12,000.00	JUDGEMENTS PAY

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FO 01167940	05/19/2016	HARRIS COUNTY	11,000.00	JUDGEMENTS PAY
FO 01167941	05/19/2016	HARRIS COUNTY	21,000.00	JUDGEMENTS PAY
FO 01167942	05/19/2016	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01167943	05/19/2016	HARRIS COUNTY	11,000.00	JUDGEMENTS PAY
FO 01167944	05/19/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01167945	05/19/2016	HARRIS COUNTY	15,000.00	JUDGEMENTS PAY
FO 01167946	05/19/2016	HARRIS COUNTY	6,936.00	JUDGEMENTS PAY
FO 01167947	05/19/2016	HARRIS COUNTY	12,000.00	JUDGEMENTS PAY
FO 01167948	05/19/2016	HARRIS COUNTY	7,388.05	JUDGEMENTS PAY
FO 01167949	05/19/2016	HARRIS COUNTY	3,117.28	JUDGEMENTS PAY
FO 01167950	05/19/2016	HARRIS COUNTY	525.34	JUDGEMENTS PAY
FO 01167951	05/19/2016	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01167952	05/19/2016	HARRIS COUNTY	888.60	JUDGEMENTS PAY
FO 01167953	05/19/2016	HARRIS COUNTY	5,532.79	JUDGEMENTS PAY
FO 01167954	05/19/2016	HARRIS COUNTY	3,170.88	JUDGEMENTS PAY
FO 01167955	05/19/2016	HARRIS COUNTY	11,090.88	JUDGEMENTS PAY
FO 01167956	05/19/2016	HARRIS COUNTY	3,898.05	JUDGEMENTS PAY
FO 01167957	05/19/2016	HARRIS COUNTY	5,700.22	JUDGEMENTS PAY
FO 01167958	05/19/2016	HEITKAMP, WILLIAM E	26,607.87	REFUNDS-OFFICER'
FO 01167959	05/19/2016	HOLLEY, O DARCELE	1,000.00	JUDGEMENTS PAY
FO 01167960	05/19/2016	HOUSTON, JACQUELINE	8,626.22	REFUNDS-OFFICER'
FO 01167961	05/19/2016	HUFFMAN ISD	3,051.58	JUDGEMENTS PAY
FO 01167962	05/19/2016	JAIME, CLAUDIA YANETH	4.00	JUDGEMENTS PAY
FO 01167963	05/19/2016	JOHNSON, ANGELA D	900.00	JUDGEMENTS PAY
FO 01167964	05/19/2016	KAUP, DAVID E	500.00	REFUNDS-OFFICER'
FO 01167965	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	270.00	JUDGEMENTS PAY
FO 01167966	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167967	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01167968	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	235.00	JUDGEMENTS PAY
FO 01167969	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167970	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	725.00	JUDGEMENTS PAY
FO 01167971	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	350.00	JUDGEMENTS PAY
FO 01167972	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167973	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167974	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	480.00	JUDGEMENTS PAY
FO 01167975	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	320.00	JUDGEMENTS PAY
FO 01167976	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	320.00	JUDGEMENTS PAY
FO 01167977	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167978	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	320.00	JUDGEMENTS PAY
FO 01167979	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167980	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01167981	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	76.00	JUDGEMENTS PAY
FO 01167982	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01167983	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01167984	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01167985	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	215.00	JUDGEMENTS PAY
FO 01167986	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01167987	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167988	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	330.00	JUDGEMENTS PAY
FO 01167989	05/19/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01167990	05/19/2016	LOWRY, MARIA SARA	1,000.00	JUDGEMENTS PAY
FO 01167991	05/19/2016	MCALISTER, SEAN TIMOTHY	2,550.00	JUDGEMENTS PAY
FO 01167992	05/19/2016	MILLER, MICHELLE A	2,000.00	JUDGEMENTS PAY
FO 01167993	05/19/2016	NAEGELI TRANSPORTATION	2,460.50	JUDGEMENTS PAY
FO 01167994	05/19/2016	PASADENA ISD	292.52	JUDGEMENTS PAY
FO 01167995	05/19/2016	PERDUE BRANDON ET AL	1,410.78	JUDGEMENTS PAY

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FO 01167996	05/19/2016	PERDUE BRANDON ET AL	2,276.50	JUDGEMENTS PAY
FO 01167997	05/19/2016	PIERRE LOUIS, MACARTHUR	1,000.00	JUDGEMENTS PAY
FO 01167998	05/19/2016	REID STRICKLAND & GILLETE	165.00	JUDGEMENTS PAY
FO 01167999	05/19/2016	REID STRICKLAND & GILLETE	116.00	JUDGEMENTS PAY
FO 01168000	05/19/2016	S G OWNERS ASSOC	2,663.55	JUDGEMENTS PAY
FO 01168001	05/19/2016	SACIRI, JANETTE	20.00	JUDGEMENTS PAY
FO 01168002	05/19/2016	SAS REAL ESTATE PARTNERS	11.00	JUDGEMENTS PAY
FO 01168003	05/19/2016	SELECT PORTFOLIO SERVICING	3,935.43	REFUNDS-OFFICER'
FO 01168004	05/19/2016	STANART, STAN	1,887.00	COLL FOR CTY CLK
FO 01168005	05/19/2016	STRONG, RANDALL	150.00	JUDGEMENTS PAY
FO 01168006	05/19/2016	SULLIVAN, MIKE	557.33	REFUNDS-OFFICER'
FO 01168007	05/19/2016	SULLIVAN, MIKE	8,996.50	REFUNDS-OFFICER'
FO 01168008	05/19/2016	SULLIVAN, MIKE	4,463.94	JUDGEMENTS PAY
FO 01168009	05/19/2016	SULLIVAN, MIKE	1,104.98	JUDGEMENTS PAY
FO 01168010	05/19/2016	SULLIVAN, MIKE	1,893.68	JUDGEMENTS PAY
FO 01168011	05/19/2016	SULLIVAN, MIKE	1,114.99	JUDGEMENTS PAY
FO 01168012	05/19/2016	WATKINS, LISA WHITE	1,000.00	JUDGEMENTS PAY
FO 01168013	05/19/2016	YEGGINS, JAMES B	7,111.23	REFUNDS-OFFICER'
FO 01168014	05/19/2016	ATWATER, LINDSAY T	200.00	CASH BOND REF-OF
FO 01168015	05/19/2016	AVILES, CLAIRBEL	475.00	NON INT BEAR CAS
FO 01168016	05/19/2016	BYLES, KALYN R	85.00	CASH BOND REF-OF
FO 01168017	05/19/2016	CARR, WILLIAM A	700.00	CASH BOND REF-OF
FO 01168018	05/19/2016	CASTORELA, MARLON	1,425.00	NON INT BEAR CAS
FO 01168019	05/19/2016	CHACON, SANDRA	1,950.00	NON INT BEAR CAS
FO 01168020	05/19/2016	CHRISTENSEN, ROGER SIDNEY	200.00	CASH BOND REF-OF
FO 01168021	05/19/2016	CORTEZ, AMY DENISE	475.00	NON INT BEAR CAS
FO 01168022	05/19/2016	COSBY, STEVEN I	500.00	CASH BOND REF-OF
FO 01168023	05/19/2016	CUELLAR, DARIEL	950.00	NON INT BEAR CAS
FO 01168024	05/19/2016	DURHAM, PORSHUA GLENDYWIN	475.00	NON INT BEAR CAS
FO 01168025	05/19/2016	FERRER, CHRISTINE	950.00	NON INT BEAR CAS
FO 01168026	05/19/2016	FRANSHAW, DOMINIC SEBASTIAN	475.00	NON INT BEAR CAS
FO 01168027	05/19/2016	GONETS, SENAIT	475.00	NON INT BEAR CAS
FO 01168028	05/19/2016	HALL, KEITH BASIL	475.00	NON INT BEAR CAS
FO 01168029	05/19/2016	HARRISON, DEBRA L	200.00	CASH BOND REF-OF
FO 01168030	05/19/2016	HARVELL, TRAVIS	475.00	NON INT BEAR CAS
FO 01168031	05/19/2016	HEARN, CAROL	2,450.00	NON INT BEAR CAS
FO 01168032	05/19/2016	HERRERA, JOSE ALBERTO	475.00	NON INT BEAR CAS
FO 01168033	05/19/2016	JONES BRANCH, SHANEL M	200.00	CASH BOND REF-OF
FO 01168034	05/19/2016	KIELBINSKI, RICHARD	500.00	CASH BOND REF-OF
FO 01168035	05/19/2016	LAW, MELISSA	500.00	CASH BOND REF-OF
FO 01168036	05/19/2016	LIANDRO, MICHELLE AMBER	200.00	CASH BOND REF-OF
FO 01168037	05/19/2016	MALONE, NEGAN R	200.00	CASH BOND REF-OF
FO 01168038	05/19/2016	MCGRIFF, JOHNNY WAYNE	475.00	NON INT BEAR CAS
FO 01168039	05/19/2016	NAZARIO, RAFAELA	475.00	NON INT BEAR CAS
FO 01168040	05/19/2016	NORMAN, CASSIE M	233.00	CASH BOND REF-OF
FO 01168041	05/19/2016	PALACIOS, CESAR ADRIAN	475.00	NON INT BEAR CAS
FO 01168042	05/19/2016	PHAM, TRUCMAI THI	475.00	NON INT BEAR CAS
FO 01168043	05/19/2016	PINOTTI, WILLIAM JAMES	400.00	CASH BOND REF-OF
FO 01168044	05/19/2016	POWELL, PAIGE	950.00	NON INT BEAR CAS
FO 01168045	05/19/2016	QUINTANILLA, OSCAR M	200.00	CASH BOND REF-OF
FO 01168046	05/19/2016	RICHIE, ERIC JAMES	475.00	NON INT BEAR CAS
FO 01168047	05/19/2016	RODRIGUEZ, ANNETTE M	400.00	CASH BOND REF-OF
FO 01168048	05/19/2016	RODRIGUEZ, ANNETTE M	200.00	CASH BOND REF-OF
FO 01168049	05/19/2016	RODRIGUEZ, DOUGLAS EVENOR	1,950.00	NON INT BEAR CAS
FO 01168050	05/19/2016	ROJAS ZAVALA, JOSE GUADALUPE	475.00	NON INT BEAR CAS
FO 01168051	05/19/2016	ROMERO, CRISTIAN MARROQUIN	475.00	NON INT BEAR CAS

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FO 01168052	05/19/2016	ROSALES ROSAS, ALBERTO	4,950.00	NON INT BEAR CAS
FO 01168053	05/19/2016	SANTANA, SERENITY BETH	4,950.00	NON INT BEAR CAS
FO 01168054	05/19/2016	SCOTT, TANESHIA	200.00	CASH BOND REF-OF
FO 01168055	05/19/2016	SEDELLERS, BENJAMIN M	200.00	CASH BOND REF-OF
FO 01168056	05/19/2016	SELLERS, BENJAMIN M	200.00	CASH BOND REF-OF
FO 01168057	05/19/2016	SIMS, RYAN LEVI	475.00	NON INT BEAR CAS
FO 01168058	05/19/2016	VAZQUEZ SAN MARTIN, JOSE LUIS	950.00	NON INT BEAR CAS
FO 01168059	05/19/2016	VAZQUEZ, EDWIN ISAAC	475.00	NON INT BEAR CAS
FO 01168060	05/19/2016	VENKATESAN, UDAYAKUMAR	1,450.00	NON INT BEAR CAS
FO 01168061	05/19/2016	VENTRESS, MARKEL JULES	950.00	NON INT BEAR CAS
FO 01168062	05/19/2016	VILLALOBOS MENDEZ, EMMANUEL	700.00	CASH BOND REF-OF
FO 01168063	05/19/2016	VORA, NEILESH N	475.00	NON INT BEAR CAS
FO 01168064	05/19/2016	WAITER, THOMAS SHANE	700.00	CASH BOND REF-OF
FO 01168065	05/19/2016	WALKER, LYNSEY MALINDA	700.00	CASH BOND REF-OF
FO 01168066	05/19/2016	YOHANA, PETER	475.00	NON INT BEAR CAS
FO 01168067	05/19/2016	ZARSKY, FARRAH	4,950.00	NON INT BEAR CAS
FO 01168068	05/20/2016	AIA HOLDING	368.00	REFUNDS-OFFICER'
FO 01168069	05/20/2016	ALDINE ISD	6,737.04	JUDGEMENTS PAY
FO 01168070	05/20/2016	ANDERSON, DEVON	195.00	COLL/DA HOT CK D
FO 01168071	05/20/2016	BARRINGER, ROBERT	1,228.80	JUDGEMENTS PAY
FO 01168072	05/20/2016	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01168073	05/20/2016	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01168074	05/20/2016	BRENWOOD II HOA	3,516.00	JUDGEMENTS PAY
FO 01168075	05/20/2016	CENTURION CAPITAL	975.50	JUDGEMENTS PAY
FO 01168076	05/20/2016	CITY OF HOUSTON	3,790.50	JUDGEMENTS PAY
FO 01168077	05/20/2016	CITY OF HOUSTON	10,559.70	JUDGEMENTS PAY
FO 01168078	05/20/2016	CLYDE HOMES	1,500.00	JUDGEMENTS PAY
FO 01168079	05/20/2016	COOK, BARBARA	1,790.54	JUDGEMENTS PAY
FO 01168080	05/20/2016	CYPRESS FAIRBANKS ISD	8,996.91	JUDGEMENTS PAY
FO 01168081	05/20/2016	DAILY COURT REVIEW	3,675.00	JUDGEMENTS PAY
FO 01168082	05/20/2016	DEER PARK ISD	412.50	THWARTING FEE
FO 01168083	05/20/2016	DHA HOLDINGS	74.41	JUDGEMENTS PAY
FO 01168084	05/20/2016	DOLIVE, ERIC	1,000.00	JUDGEMENTS PAY
FO 01168085	05/20/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01168086	05/20/2016	ELAM, KELLI	70.00	JUDGEMENTS PAY
FO 01168087	05/20/2016	FLETCHER, SCOTT A	10.00	REFUNDS-OFFICER'
FO 01168088	05/20/2016	FRANCO, CARLOS AND BOBBI	276.25	JUDGEMENTS PAY
FO 01168089	05/20/2016	GALENA PARK ISD	3,293.20	JUDGEMENTS PAY
FO 01168090	05/20/2016	GALENA PARK ISD	2,331.71	JUDGEMENTS PAY
FO 01168091	05/20/2016	GAS PROCESS EQUIPMENT CO	3.02	JUDGEMENTS PAY
FO 01168092	05/20/2016	GREENWISH AMERICA	2,101.44	JUDGEMENTS PAY
FO 01168093	05/20/2016	HARRIS COUNTY & HC ESD 9 LONE	1,586.04	JUDGEMENTS PAY
FO 01168094	05/20/2016	HARRIS COUNTY DISTRICT CLERK	5,098.00	JUDGEMENTS PAY
FO 01168095	05/20/2016	HARRIS COUNTY DISTRICT CLERK	709.29	JUDGEMENTS PAY
FO 01168096	05/20/2016	HARRIS COUNTY DISTRICT CLERK	978.50	JUDGEMENTS PAY
FO 01168097	05/20/2016	HARRIS COUNTY DISTRICT CLERK	959.00	JUDGEMENTS PAY
FO 01168098	05/20/2016	HARRIS COUNTY DISTRICT CLERK	1,788.00	JUDGEMENTS PAY
FO 01168099	05/20/2016	HARRIS COUNTY DISTRICT CLERK	1,086.00	JUDGEMENTS PAY
FO 01168100	05/20/2016	HARRIS COUNTY DISTRICT ATTORNE	158.25	COLL/DA HOT CK D
FO 01168101	05/20/2016	HARRIS COUNTY TAX ASSESSOR AND	2,738.13	JUDGEMENTS PAY
FO 01168102	05/20/2016	HARRIS COUNTY TAX ASSESSOR AND	2,068.74	JUDGEMENTS PAY
FO 01168103	05/20/2016	HARRIS COUNTY TAX ASSESSOR AND	3,202.06	JUDGEMENTS PAY
FO 01168104	05/20/2016	HARRIS COUNTY TAX ASSESSOR AND	6,375.14	JUDGEMENTS PAY
FO 01168105	05/20/2016	HARRIS COUNTY TAX ASSESSOR AND	1,680.43	JUDGEMENTS PAY
FO 01168106	05/20/2016	HARRIS COUNTY	2,973.25	JUDGEMENTS PAY
FO 01168107	05/20/2016	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY

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FO 01168108	05/20/2016	HARRIS COUNTY	4,500.00	JUDGEMENTS PAY
FO 01168109	05/20/2016	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01168110	05/20/2016	HARRIS COUNTY	30,000.00	JUDGEMENTS PAY
FO 01168111	05/20/2016	HARRIS COUNTY	28,500.00	JUDGEMENTS PAY
FO 01168112	05/20/2016	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01168113	05/20/2016	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01168114	05/20/2016	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01168115	05/20/2016	HARRIS COUNTY	18,600.00	JUDGEMENTS PAY
FO 01168116	05/20/2016	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01168117	05/20/2016	HARRIS COUNTY	11,456.81	JUDGEMENTS PAY
FO 01168118	05/20/2016	HARRIS COUNTY	20,237.26	JUDGEMENTS PAY
FO 01168119	05/20/2016	HARRIS COUNTY	27,761.42	JUDGEMENTS PAY
FO 01168120	05/20/2016	HC FWSD NO 51	554.50	JUDGEMENTS PAY
FO 01168121	05/20/2016	HC MUD NO 53	3,328.38	JUDGEMENTS PAY
FO 01168122	05/20/2016	JONES, ALBERT A	0.10	REFUNDS-OFFICER'
FO 01168123	05/20/2016	KAPUZA, PETER	13,658.40	JUDGEMENTS PAY
FO 01168124	05/20/2016	LA PORTE ISD	50.00	THWARTING FEE
FO 01168125	05/20/2016	LAM LYN & PHILIP	225.00	REFUNDS-OFFICER'
FO 01168126	05/20/2016	LANCASTER COMMUNITY ASSOC	6,402.48	JUDGEMENTS PAY
FO 01168127	05/20/2016	LANGHAM CREEK UTILITY DISTRICT	2,103.87	JUDGEMENTS PAY
FO 01168128	05/20/2016	LAURA DALE & ASSOC	424.60	JUDGEMENTS PAY
FO 01168129	05/20/2016	LINEBARGER GOGGAN BLAIR & SAMP	120.00	JUDGEMENTS PAY
FO 01168130	05/20/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01168131	05/20/2016	LINEBARGER GOGGAN BLAIR & SAMP	725.00	JUDGEMENTS PAY
FO 01168132	05/20/2016	LINEBARGER GOGGAN BLAIR & SAMP	210.00	JUDGEMENTS PAY
FO 01168133	05/20/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01168134	05/20/2016	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01168135	05/20/2016	LINEBARGER GOGGAN BLAIR & SAMP	305.00	JUDGEMENTS PAY
FO 01168136	05/20/2016	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01168137	05/20/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01168138	05/20/2016	LINEBARGER GOGGAN BLAIR & SAMP	215.00	JUDGEMENTS PAY
FO 01168139	05/20/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01168140	05/20/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01168141	05/20/2016	LINEBARGER GOGGAN BLAIR & SAMP	245.00	JUDGEMENTS PAY
FO 01168142	05/20/2016	LINEBARGER GOGGAN BLAIR AND SA	3,808.00	JP LAW FIRM REFE
FO 01168143	05/20/2016	LINEBARGER GOGGAN BLAIR & SAMP	4,049.00	JP LAW FIRM REFE
FO 01168144	05/20/2016	MALLARD, RUBY	1,470.50	JUDGEMENTS PAY
FO 01168145	05/20/2016	MILAM, JOHN A	7,371.01	JUDGEMENTS PAY
FO 01168146	05/20/2016	MISSION BEND HOMEOWNER ASSOC	2,259.75	JUDGEMENTS PAY
FO 01168147	05/20/2016	MURRAY, JESSICA L	2.00	REFUNDS-OFFICER'
FO 01168148	05/20/2016	NIX, KALVIN L	72.00	REFUNDS-OFFICER'
FO 01168149	05/20/2016	OAKWOOD FOREST OWNERS ASSOC	3,849.99	JUDGEMENTS PAY
FO 01168150	05/20/2016	OMNI BASE SERVICES OF TEXAS	234.00	TRAF LAW FAIL AP
FO 01168151	05/20/2016	ORBEA USA	150.78	JUDGEMENTS PAY
FO 01168152	05/20/2016	PANNIA, MARA	5,507.63	JUDGEMENTS PAY
FO 01168153	05/20/2016	PASADENA ISD	3,210.50	DUE TO OTHER UNI
FO 01168154	05/20/2016	PERDUE BRANDON ET AL	1,233.78	JUDGEMENTS PAY
FO 01168155	05/20/2016	PERKINS, JAMES I	150.00	REFUNDS-OFFICER'
FO 01168156	05/20/2016	REYES SANCHEZ, ALBINO	6.00	REFUNDS-OFFICER'
FO 01168157	05/20/2016	ROSE MONUMENT	11.61	JUDGEMENTS PAY
FO 01168158	05/20/2016	SAN JACINTO COLLEGE POLICE DEP	20.00	DUE TO OTHER UNI
FO 01168159	05/20/2016	SAS REAL ESTATE PARTNERS	26.75	JUDGEMENTS PAY
FO 01168160	05/20/2016	SOUTHWEST STAINLESS	19,050.25	JUDGEMENTS PAY
FO 01168161	05/20/2016	SPRING BRANCH ISD	32,852.14	JUDGEMENTS PAY
FO 01168162	05/20/2016	STANART, STAN	7,826.00	COLL FOR CTY CLK
FO 01168163	05/20/2016	TEXAS PARKS AND WILDLIFE	237.15	T P & W FINES

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FO 01168164	05/20/2016	UNIV OF HOUSTON POLICE DEPT	40.00	DUE TO OTHER UNI
FO 01168165	05/20/2016	UNIVERSITY OF ST THOMAS	60.00	THWARTING FEE
FO 01168166	05/20/2016	VILLALPANDO, VICTOR HUGO	3.00	REFUNDS-OFFICER'
FO 01168167	05/20/2016	WESTGATE HOMEOWNERS ASSOC	7,466.00	JUDGEMENTS PAY
FO 01168168	05/20/2016	WILLIAMS, MOUNDA AND ANNIE	568.52	JUDGEMENTS PAY
FO 01168169	05/20/2016	WILLOWOOD MAINTENANCE ASSOCIAT	1,787.60	JUDGEMENTS PAY
FO 01168170	05/20/2016	ZAVALA, MAURICIO	1.00	REFUNDS-OFFICER'
FO 01168171	05/20/2016	ZHOU, XIAO PING	2,000.00	JUDGEMENTS PAY
FO 01168172	05/20/2016	ATWOOD, DAN DALE	4,950.00	NON INT BEAR CAS
FO 01168173	05/20/2016	BASAN, NDZE BRAIN	475.00	NON INT BEAR CAS
FO 01168174	05/20/2016	CARSON, ARCH	475.00	NON INT BEAR CAS
FO 01168175	05/20/2016	CHAVARRIA, BRITTANY	475.00	NON INT BEAR CAS
FO 01168176	05/20/2016	CORTES, ERIKA	2,450.00	NON INT BEAR CAS
FO 01168177	05/20/2016	DEARMOND, BENJAMIN DAVIS	475.00	NON INT BEAR CAS
FO 01168178	05/20/2016	DUONG, QUANG VAN	2,450.00	NON INT BEAR CAS
FO 01168179	05/20/2016	HARRIS CNTY DIST CLERK CRIMINA	5,272.86	NON INT BEAR CAS
FO 01168180	05/20/2016	HARRIS, THOMAS ANTHONY	475.00	NON INT BEAR CAS
FO 01168181	05/20/2016	HENRY, KYRIANTE SAVONN	475.00	NON INT BEAR CAS
FO 01168182	05/20/2016	HO, DON	690.78	NON INT BEAR CAS
FO 01168183	05/20/2016	JACKSON, COURTNEY	950.00	NON INT BEAR CAS
FO 01168184	05/20/2016	KUBECKA, BRAYTEN WAYNE	475.00	NON INT BEAR CAS
FO 01168185	05/20/2016	MAI, TONY T	475.00	NON INT BEAR CAS
FO 01168186	05/20/2016	MEJIA, NAYELI	475.00	NON INT BEAR CAS
FO 01168187	05/20/2016	NINO, ALFREDO	950.00	NON INT BEAR CAS
FO 01168188	05/20/2016	NOLASCO, LUIS ESTEBAN	475.00	NON INT BEAR CAS
FO 01168189	05/20/2016	OGANSOY, KELLY S	475.00	NON INT BEAR CAS
FO 01168190	05/20/2016	PHAM, CAO BANG VU	475.00	NON INT BEAR CAS
FO 01168191	05/20/2016	PINEDA, SALVADOR	475.00	NON INT BEAR CAS
FO 01168192	05/20/2016	RENEAU, AUSTIN JAMES	475.00	NON INT BEAR CAS
FO 01168193	05/20/2016	SALDIVAR, JOSE	475.00	NON INT BEAR CAS
FO 01168194	05/20/2016	TEXAS CHILD SUPPORT DISBURSEME	2,400.00	NON INT BEAR CAS
FO 01168195	05/20/2016	TROUNG, TUAN VU	1,450.00	NON INT BEAR CAS
FO 01168196	05/20/2016	ULLOA, BLANCA	950.00	NON INT BEAR CAS
FO 01168197	05/20/2016	WALLACE, LIEF ANSON	1,450.00	NON INT BEAR CAS
FO 01168198	05/24/2016	AIA HOLDING	20.00	REFUNDS-OFFICER'
FO 01168199	05/24/2016	ALAMO TITLE COMPANY	1,005.00	REFUNDS-OFFICER'
FO 01168200	05/24/2016	ALDINE I S D (SUBSCRIBER ACCES	903.21	REFUNDS-OFFICER'
FO 01168201	05/24/2016	AMERICAN TITLE COMPANY	597.00	REFUNDS-OFFICER'
FO 01168202	05/24/2016	AMERICAN TITLE COMPANY OF HOUS	2.00	REFUNDS-OFFICER'
FO 01168203	05/24/2016	ANDRADE, HILDA	400.00	REFUNDS-OFFICER'
FO 01168204	05/24/2016	BRAY, TAMIKA	6.00	REFUNDS-OFFICER'
FO 01168205	05/24/2016	BURTON, PAMELA	2.00	REFUNDS-OFFICER'
FO 01168206	05/24/2016	CAPITAL TITLE OF TEXAS LLC	2.00	REFUNDS-OFFICER'
FO 01168207	05/24/2016	CARRINGTON TITLE SERVICES	2.00	REFUNDS-OFFICER'
FO 01168208	05/24/2016	CHASE	405.00	REFUNDS-OFFICER'
FO 01168209	05/24/2016	CHICAGO TITLE INSURANCE COMPAN	1.00	REFUNDS-OFFICER'
FO 01168210	05/24/2016	CLAUDIA AYALA	0.50	REFUNDS-OFFICER'
FO 01168211	05/24/2016	DEBORAH CRUMPTON	2.00	REFUNDS-OFFICER'
FO 01168212	05/24/2016	DISCOVERY RESOURCE	20.00	REFUNDS-OFFICER'
FO 01168213	05/24/2016	ENRIQUEZ, EVA GARCIA	450.00	REFUNDS-OFFICER'
FO 01168214	05/24/2016	EVERS, THERESA	21.00	REFUNDS-OFFICER'
FO 01168215	05/24/2016	FIRST AMERICAN TITLE COMPANY L	706.00	REFUNDS-OFFICER'
FO 01168216	05/24/2016	FLETCHER, JAMES ROY	30.00	REFUNDS-OFFICER'
FO 01168217	05/24/2016	FRANCISCO MARTINEZ	182.50	REFUNDS-OFFICER'
FO 01168218	05/24/2016	GARY, BETTY	11.00	REFUNDS-OFFICER'
FO 01168219	05/24/2016	GORDON, PAUL MICHAEL JR	90.00	REFUNDS-OFFICER'

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FO 01168220	05/24/2016	GREAT AMERICAN TITLE COMPANY	206.00	REFUNDS-OFFICER'
FO 01168221	05/24/2016	GROSS, GLENN	78.00	REFUNDS-OFFICER'
FO 01168222	05/24/2016	HENRIQUES, FABIO CORREA	3.00	REFUNDS-OFFICER'
FO 01168223	05/24/2016	JAMIESON, TONY	5.00	REFUNDS-OFFICER'
FO 01168224	05/24/2016	JOSEPH F. ZELLMER	1.00	REFUNDS-OFFICER'
FO 01168225	05/24/2016	JOSEPH MACUBA	450.00	REFUNDS-OFFICER'
FO 01168226	05/24/2016	LAGADOO, TAMBISO	1.00	REFUNDS-OFFICER'
FO 01168227	05/24/2016	LAMOREAUX, ANNETTE M.	13.00	REFUNDS-OFFICER'
FO 01168228	05/24/2016	LAURA DALE & ASSOCIATES	7.00	REFUNDS-OFFICER'
FO 01168229	05/24/2016	LERETA LLC	2.00	REFUNDS-OFFICER'
FO 01168230	05/24/2016	LINC HOUSTON INC	2.00	REFUNDS-OFFICER'
FO 01168231	05/24/2016	LINDA TRAYLOR DBA COUNTRY BOND	56.00	REFUNDS-OFFICER'
FO 01168232	05/24/2016	LOLA M BATES	388.75	REFUNDS-OFFICER'
FO 01168233	05/24/2016	MALOWE, MOSES	8.00	REFUNDS-OFFICER'
FO 01168234	05/24/2016	MARKLE DELACRUZ LLP	1.00	REFUNDS-OFFICER'
FO 01168235	05/24/2016	MEDELLIN, ROBERT	2.00	REFUNDS-OFFICER'
FO 01168236	05/24/2016	MEMORIAL CREDIT UNION C/O MARQ	21.50	REFUNDS-OFFICER'
FO 01168237	05/24/2016	MIMS, VINCENT C SR	20.00	REFUNDS-OFFICER'
FO 01168238	05/24/2016	MOHAMMED A. MANNAN	2.00	REFUNDS-OFFICER'
FO 01168239	05/24/2016	MPH INVESTMENTS LLC	458.00	REFUNDS-OFFICER'
FO 01168240	05/24/2016	MUENCH, MICHELLE A	1.29	REFUNDS-OFFICER'
FO 01168241	05/24/2016	NOE FLORES	0.50	REFUNDS-OFFICER'
FO 01168242	05/24/2016	NORTH AMERICAN TITLE	332.00	REFUNDS-OFFICER'
FO 01168243	05/24/2016	OCWEN LOAN SERVICING LLC (AS S	2.00	REFUNDS-OFFICER'
FO 01168244	05/24/2016	OLADIRAN, OLABISI ELIZABETH	1.50	REFUNDS-OFFICER'
FO 01168245	05/24/2016	PERDUE BRANDON FIELDER COLLINS	2,246.50	REFUNDS-OFFICER'
FO 01168249	05/24/2016	PRICE, MARK THOMAS	2.00	REFUNDS-OFFICER'
FO 01168250	05/24/2016	PROPEL FINANCIAL SERVICES	2.00	REFUNDS-OFFICER'
FO 01168251	05/24/2016	REID STRICKLAND AND GILL	76.00	REFUNDS-OFFICER'
FO 01168252	05/24/2016	RIGGS, CAROLE L.	50.00	REFUNDS-OFFICER'
FO 01168253	05/24/2016	ROBERT H BROWN	2.00	REFUNDS-OFFICER'
FO 01168254	05/24/2016	SNELL, BARBARA	1.00	REFUNDS-OFFICER'
FO 01168255	05/24/2016	SNOOKS, DANNY J	10.00	REFUNDS-OFFICER'
FO 01168256	05/24/2016	SOUTH LAND TITLE LLC	1,583.00	REFUNDS-OFFICER'
FO 01168257	05/24/2016	SOUTH LAND TITLE	2.00	REFUNDS-OFFICER'
FO 01168258	05/24/2016	STARTEX TITLE COMPANY, LLC	403.00	REFUNDS-OFFICER'
FO 01168259	05/24/2016	STEPHENS, PAULINA NGUYEN	15.00	REFUNDS-OFFICER'
FO 01168260	05/24/2016	STEWART TITLE COMPANY	78.00	REFUNDS-OFFICER'
FO 01168261	05/24/2016	STEWART TITLE	78.00	REFUNDS-OFFICER'
FO 01168262	05/24/2016	TAX EASE LP	70.00	REFUNDS-OFFICER'
FO 01168263	05/24/2016	TEXAS AMERICAN TITLE COMPANY	2.00	REFUNDS-OFFICER'
FO 01168264	05/24/2016	TEXAS DEPARTMENT OF CRIMINAL J	5.00	REFUNDS-OFFICER'
FO 01168265	05/24/2016	TEXAS TAX SOLUTION, LLC	94.25	REFUNDS-OFFICER'
FO 01168266	05/24/2016	TEXAS TITLE	65.00	REFUNDS-OFFICER'
FO 01168267	05/24/2016	THE RUDISEL LAW FIRM, P.C.	31.00	REFUNDS-OFFICER'
FO 01168268	05/24/2016	TRIMBLE, TAMMY MARIE	2.00	REFUNDS-OFFICER'
FO 01168269	05/24/2016	UGWUEGBULAM, EZENWA	2.00	REFUNDS-OFFICER'
FO 01168270	05/24/2016	UNDERWOOD PERKINS PC	0.51	REFUNDS-OFFICER'
FO 01168271	05/24/2016	VERTICAL SCREEN	1.00	REFUNDS-OFFICER'
FO 01168272	05/24/2016	WALKER, REGDRION JARRE	75.00	REFUNDS-OFFICER'
FO 01168273	05/24/2016	WILLIAM D PARNELL	2.00	REFUNDS-OFFICER'
FO 01168274	05/24/2016	WINSTEAD ATTORNEYS	1.00	REFUNDS-OFFICER'
FO 01168275	05/24/2016	WOOD PHARMACEUTICAL LLC	0.49	REFUNDS-OFFICER'
FO 01168276	05/24/2016	COKINOS, BOSIEN & YOUNG	5.00	REFUNDS-OFFICER'
FO 01168277	05/24/2016	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01168278	05/24/2016	HARRIS COUNTY DISTRICT CLERK	10,830.22	JUDGEMENTS PAY

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FO 01168279	05/24/2016	HARRIS COUNTY DISTRICT CLERK	899.00	JUDGEMENTS PAY
FO 01168280	05/24/2016	HARRIS COUNTY TAX ASSESSOR AND	2,980.10	JUDGEMENTS PAY
FO 01168281	05/24/2016	HARRIS COUNTY	7,080.00	JUDGEMENTS PAY
FO 01168282	05/24/2016	HARRIS COUNTY	13,500.00	JUDGEMENTS PAY
FO 01168283	05/24/2016	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01168284	05/24/2016	HCCSCD	52.00	REFUNDS-OFFICER'
FO 01168285	05/24/2016	HUFFMAN ISD	5,840.68	JUDGEMENTS PAY
FO 01168286	05/24/2016	JETER, CHERYL B	150.00	REFUNDS-OFFICER'
FO 01168287	05/24/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01168288	05/24/2016	PERDUE BRANDON ET AL	200.00	JUDGEMENTS PAY
FO 01168289	05/24/2016	SAEGERT, MICHAEL	1,055.00	JUDGEMENTS PAY
FO 01168290	05/24/2016	SCHAEFER, STEWART	342.19	REFUNDS-OFFICER'
FO 01168291	05/24/2016	TEXAS PARKS AND WILDLIFE	86.73	FINE-PARK & WILD
FO 01168292	05/24/2016	URBINA, DAVID	775.00	REFUNDS-OFFICER'
FO 01168293	05/24/2016	ALVARADO, ROSALBA	400.00	CASH BOND REF-OF
FO 01168294	05/24/2016	ANDINO, MARIA A	200.00	CASH BOND REF-OF
FO 01168295	05/24/2016	ASLESEN, PHILIP J	500.00	CASH BOND REF-OF
FO 01168296	05/24/2016	AWAD, SUMMER H	1,200.00	CASH BOND REF-OF
FO 01168297	05/24/2016	CALLAS, BRITTNEY	24.00	CASH BOND REF-OF
FO 01168298	05/24/2016	CLASS, OSCAR R	200.00	CASH BOND REF-OF
FO 01168299	05/24/2016	DAMIAN, RICARDO S	128.00	CASH BOND REF-OF
FO 01168300	05/24/2016	DAVIS, CHARLES D	200.00	CASH BOND REF-OF
FO 01168301	05/24/2016	GARRETT, TIBERIAS L	25.00	CASH BOND REF-OF
FO 01168302	05/24/2016	JACKSON KALLIE, LAQUINTA S	500.00	CASH BOND REF-OF
FO 01168303	05/24/2016	JEDKINS SINGLETON, LISA G	35.00	CASH BOND REF-OF
FO 01168304	05/24/2016	JEFFERSON, ROBERT L	200.00	CASH BOND REF-OF
FO 01168305	05/24/2016	LEAL, ANDREA RENEE	206.00	CASH BOND REF-OF
FO 01168306	05/24/2016	LEE, CHERYL DAVIS	19.90	CASH BOND REF-OF
FO 01168307	05/24/2016	LEWIS, DOMINIQUE D	74.00	CASH BOND REF-OF
FO 01168308	05/24/2016	LEWIS, SEAN	190.00	CASH BOND REF-OF
FO 01168309	05/24/2016	MCKENZIE, DANIELLE M	200.00	CASH BOND REF-OF
FO 01168310	05/24/2016	RAMIREZ, CHRISTOPHER D	200.00	CASH BOND REF-OF
FO 01168311	05/24/2016	SAENZ, DAWN A	200.00	CASH BOND REF-OF
FO 01168312	05/24/2016	SHACKELFORD, LAUREN ANNETTE	200.00	CASH BOND REF-OF
FO 01168313	05/24/2016	STEWART, DAVID E	200.00	CASH BOND REF-OF
FO 01168314	05/24/2016	THOMPSON, ONEAL A	500.00	CASH BOND REF-OF
FO 01168315	05/24/2016	TOWNSON, ANDREA K	200.00	CASH BOND REF-OF
FO 01168316	05/24/2016	WILLIAMS, ANTHONY W	55.00	CASH BOND REF-OF
FO 01168317	05/26/2016	ABEL, HELEN	45.00	FELONY PRO SUPPL
FO 01168318	05/26/2016	AGUAYO, JOSE	60.00	FELONY PRO SUPPL
FO 01168319	05/26/2016	ANDERSON, DEVON	40.00	COLL/DA HOT CK D
FO 01168320	05/26/2016	ARISPE, JOHN	3.00	REFUNDS-OFFICER'
FO 01168321	05/26/2016	BENITEZ, LEOPOLDO	45.00	FELONY PRO SUPPL
FO 01168322	05/26/2016	BRAVO, CYNTHIA	15.00	FELONY PRO SUPPL
FO 01168323	05/26/2016	BRITTON, JEREMY MARK	13.00	REFUNDS-OFFICER'
FO 01168324	05/26/2016	CANO, BEATRIZ ALMENDAREZ	3.00	REFUNDS-OFFICER'
FO 01168325	05/26/2016	CERDA, JONATHAN LEVIN	8.20	REFUNDS-OFFICER'
FO 01168326	05/26/2016	CITY OF HOUSTON	1,887.57	JUDGEMENTS PAY
FO 01168327	05/26/2016	CLAIBORNE, CEDRIC	30.00	FELONY PRO SUPPL
FO 01168328	05/26/2016	CLAIBORNE, SUNYA	15.00	FELONY PRO SUPPL
FO 01168329	05/26/2016	COLLINS, SAMUEL B	4,300.00	REFUNDS-OFFICER'
FO 01168330	05/26/2016	COLMENERO, GABRIELLA	4,200.00	REFUNDS-OFFICER'
FO 01168331	05/26/2016	DAILY COURT REVIEW	1,225.00	JUDGEMENTS PAY
FO 01168332	05/26/2016	DIXON, WILLIE	3.00	REFUNDS-OFFICER'
FO 01168333	05/26/2016	EAGLIN, KENNETH J	3.00	REFUNDS-OFFICER'
FO 01168334	05/26/2016	ENGELHART, EVA S	100.00	REFUNDS-OFFICER'

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FO 01168335	05/26/2016	ESPINOZA, JOSE	15.00	FELONY PRO SUPPL
FO 01168336	05/26/2016	FISHER, WOODLEY	105.00	FELONY PRO SUPPL
FO 01168337	05/26/2016	GALENA PARK ISD	4,270.81	JUDGEMENTS PAY
FO 01168338	05/26/2016	GAROFALO SCHREIBER & STORM	25.00	REFUNDS-OFFICER'
FO 01168339	05/26/2016	GARZA, MARIO	15.00	FELONY PRO SUPPL
FO 01168340	05/26/2016	GOSSETT HARRISON MILLICAN	75.00	REFUNDS-OFFICER'
FO 01168341	05/26/2016	HAMPTON, KELVIN	90.00	FELONY PRO SUPPL
FO 01168342	05/26/2016	HARRIS COUNTY ADULT PROBATION	66.27	DWI-EVALUATION F
FO 01168343	05/26/2016	HARRIS COUNTY DISTRICT CLERK	3,684.25	JUDGEMENTS PAY
FO 01168344	05/26/2016	HARRIS COUNTY DISTRICT CLERK	5,370.58	JUDGEMENTS PAY
FO 01168345	05/26/2016	HARRIS COUNTY DISTRICT CLERK	464.00	JUDGEMENTS PAY
FO 01168346	05/26/2016	HARRIS COUNTY TAX ASSESSOR AND	4,177.71	JUDGEMENTS PAY
FO 01168347	05/26/2016	HARRIS COUNTY	3,173.00	JUDGEMENTS PAY
FO 01168348	05/26/2016	HARRIS COUNTY	3,646.37	JUDGEMENTS PAY
FO 01168349	05/26/2016	HARRIS COUNTY	5,158.82	JUDGEMENTS PAY
FO 01168350	05/26/2016	HARRIS COUNTY	22,961.69	JUDGEMENTS PAY
FO 01168351	05/26/2016	HC COMM SUPERVISION & CORRECTI	110.21	DWI-EVALUATION F
FO 01168352	05/26/2016	HUERY, ROBERT RICK	6.00	REFUNDS-OFFICER'
FO 01168353	05/26/2016	HUTTO, JOSHUA KYLE	68.00	REFUNDS-OFFICER'
FO 01168354	05/26/2016	KIDWELL, DENNIS	15.00	FELONY PRO SUPPL
FO 01168355	05/26/2016	KOVACH, JAMES FREDRICK	1,400.00	REFUNDS-OFFICER'
FO 01168356	05/26/2016	KUBOSH, FELIX	15.00	FELONY PRO SUPPL
FO 01168357	05/26/2016	LA PORTE ISD	337.50	THWARTING FEE
FO 01168358	05/26/2016	LAW OFFICES OF EMERY C SHANNON	150.00	REFUNDS-OFFICER'
FO 01168359	05/26/2016	LINDSEY, ERICK J	3.00	REFUNDS-OFFICER'
FO 01168360	05/26/2016	LINEBARGER GOGGAN BLAIR AND SA	2,104.64	REFERRAL COL FEE
FO 01168361	05/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01168362	05/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01168363	05/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	600.00	JUDGEMENTS PAY
FO 01168364	05/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01168365	05/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	65.00	JUDGEMENTS PAY
FO 01168366	05/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01168367	05/26/2016	LINEBARGER GOGGAN BLAIR AND SA	1,270.00	JP LAW FIRM REFE
FO 01168368	05/26/2016	LINEBARGER HEARD GOGGAN BLAIR	108.00	JP LAW FIRM REFE
FO 01168369	05/26/2016	LINEBARGER HEARD GOGGAN BLAIR	1,961.63	REFERRAL COL FEE
FO 01168370	05/26/2016	LOGAN ARGUETA, JUAN CARLOS	3.00	REFUNDS-OFFICER'
FO 01168371	05/26/2016	LYLES, TINA	30.00	FELONY PRO SUPPL
FO 01168372	05/26/2016	MANZANO, CARLOS	45.00	FELONY PRO SUPPL
FO 01168373	05/26/2016	MARTINEZ, MARIA	5.00	REFUNDS-OFFICER'
FO 01168374	05/26/2016	MCALISTER, BRIAN EDWARD	1,980.00	REFUNDS-OFFICER'
FO 01168375	05/26/2016	MCCLEVELAND, SHARON	15.00	FELONY PRO SUPPL
FO 01168376	05/26/2016	MCCLUSKEY, JOHN	15.00	FELONY PRO SUPPL
FO 01168377	05/26/2016	MCLEHANY, TROY	45.00	FELONY PRO SUPPL
FO 01168378	05/26/2016	MCLEOD, WILLIAM D	1,100.00	JUDGEMENTS PAY
FO 01168379	05/26/2016	METZE, MARC A	30.00	FELONY PRO SUPPL
FO 01168380	05/26/2016	MILLER, MICHELLE A	1,000.00	JUDGEMENTS PAY
FO 01168381	05/26/2016	MOHWINKEL, TESSA	15.00	FELONY PRO SUPPL
FO 01168382	05/26/2016	MUHARIB, ANTHONY	30.00	FELONY PRO SUPPL
FO 01168383	05/26/2016	MUHARIB, SHEBA	45.00	FELONY PRO SUPPL
FO 01168384	05/26/2016	MURPHY, MARKESHA	6.00	REFUNDS-OFFICER'
FO 01168385	05/26/2016	MYERS, LARRY G	1,000.00	JUDGEMENTS PAY
FO 01168386	05/26/2016	NAVA, EMPERATRIZ	17.00	JUDGEMENTS PAY
FO 01168387	05/26/2016	OMNI BASE SERVICES OF TEXAS	6.00	TRAF LAW FAIL AP
FO 01168388	05/26/2016	PASADENA ISD	369.00	DUE TO OTHER UNI
FO 01168389	05/26/2016	PASADENA ISD	100.00	JUDGEMENTS PAY
FO 01168390	05/26/2016	PASADENA ISD	6,831.18	JUDGEMENTS PAY

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FO 01168391	05/26/2016	PASADENA ISD	19,719.73	JUDGEMENTS PAY
FO 01168392	05/26/2016	PRENDERGAST, KEVIN	1,200.00	JUDGEMENTS PAY
FO 01168393	05/26/2016	ROJAS, DONACIANO	3.00	REFUNDS-OFFICER'
FO 01168394	05/26/2016	RUCKER, ALFRED	45.00	FELONY PRO SUPPL
FO 01168395	05/26/2016	SAN JACINTO COLLEGE POLICE DEP	15.00	DUE TO OTHER UNI
FO 01168396	05/26/2016	SANCHEZ, MARIA	14,644.00	JUDGEMENTS PAY
FO 01168397	05/26/2016	SANTAMARIA, MARTHA	12,000.00	JUDGEMENTS PAY
FO 01168398	05/26/2016	SCHMIDT, DAVID	165.00	FELONY PRO SUPPL
FO 01168399	05/26/2016	SONDAG, JERRY	30.00	FELONY PRO SUPPL
FO 01168400	05/26/2016	STAFFORD, LILLIAN F	3,522.16	REFUNDS-OFFICER'
FO 01168401	05/26/2016	STAFFORD, LILLIAN F	3,338.65	REFUNDS-OFFICER'
FO 01168402	05/26/2016	STAFFORD, LILLIAN F	754.75	REFUNDS-OFFICER'
FO 01168403	05/26/2016	STAFFORD, LILLIAN F	754.75	REFUNDS-OFFICER'
FO 01168404	05/26/2016	STAFFORD, LILLIAN F	754.75	REFUNDS-OFFICER'
FO 01168405	05/26/2016	STAFFORD, LILLIAN F	251.58	REFUNDS-OFFICER'
FO 01168406	05/26/2016	STAFFORD, LILLIAN F	503.17	REFUNDS-OFFICER'
FO 01168407	05/26/2016	STAFFORD, LILLIAN F	503.17	REFUNDS-OFFICER'
FO 01168408	05/26/2016	STAFFORD, LILLIAN F	822.83	REFUNDS-OFFICER'
FO 01168409	05/26/2016	STAFFORD, LILLIAN F	822.83	REFUNDS-OFFICER'
FO 01168410	05/26/2016	STAFFORD, LILLIAN F	822.83	REFUNDS-OFFICER'
FO 01168411	05/26/2016	STAFFORD, LILLIAN F	822.83	REFUNDS-OFFICER'
FO 01168412	05/26/2016	STAFFORD, LILLIAN F	710.35	REFUNDS-OFFICER'
FO 01168413	05/26/2016	STAFFORD, LILLIAN F	710.35	REFUNDS-OFFICER'
FO 01168414	05/26/2016	STAFFORD, LILLIAN F	355.18	REFUNDS-OFFICER'
FO 01168415	05/26/2016	STANART, STAN	2,864.00	COLL FOR CTY CLK
FO 01168416	05/26/2016	STITH, THOMAS	75.00	FELONY PRO SUPPL
FO 01168417	05/26/2016	STOW, MARY	3,522.16	REFUNDS-OFFICER'
FO 01168418	05/26/2016	STOW, MARY	934.45	REFUNDS-OFFICER'
FO 01168419	05/26/2016	STOW, MARY	934.45	REFUNDS-OFFICER'
FO 01168420	05/26/2016	STOW, MARY	934.45	REFUNDS-OFFICER'
FO 01168421	05/26/2016	STREUSAND LANDON & OZBORN	25.00	REFUNDS-OFFICER'
FO 01168422	05/26/2016	STRICKLAND, GLENN D	30.00	FELONY PRO SUPPL
FO 01168423	05/26/2016	SULLIVAN, MIKE	1,302.07	REFUNDS-OFFICER'
FO 01168424	05/26/2016	TANNER, GLENDA	75.00	FELONY PRO SUPPL
FO 01168425	05/26/2016	TAYLOR, LAFAYETTE	45.00	FELONY PRO SUPPL
FO 01168426	05/26/2016	TEXAS COMMISSION ON ENVIRONMEN	1,302.61	FINE-WATER POLLU
FO 01168427	05/26/2016	TEXAS PARKS AND WILDLIFE	1,586.75	FINE-PARK & WILD
FO 01168428	05/26/2016	TOTZ ELLISON & TOTZ	300.00	REFUNDS-OFFICER'
FO 01168429	05/26/2016	TOTZ ELLISON & TOTZ	400.00	REFUNDS-OFFICER'
FO 01168430	05/26/2016	VALDEZ, KARINA AND FRANCISCO	50.00	JUDGEMENTS PAY
FO 01168431	05/26/2016	VILLARREAL, IRENE	15.00	FELONY PRO SUPPL
FO 01168432	05/26/2016	VILLARREAL, JEREMIAH ARTHUR	3.00	REFUNDS-OFFICER'
FO 01168433	05/26/2016	WALLACE, TRACY	1.50	REFUNDS-OFFICER'
FO 01168434	05/26/2016	WESTERN UNION FINANCIAL SERVIC	81.00	REFUNDS-OFFICER'
FO 01168435	05/26/2016	WHITLOW 1994 PARTNERSHIP	7,178.13	JUDGEMENTS PAY
FO 01168436	05/26/2016	WILSON, HAL E	500.00	REFUNDS-OFFICER'
FO 01168437	05/26/2016	ACOSTA, RAYMON	500.00	CASH BOND REF-OF
FO 01168438	05/26/2016	AGUILAR, OLGA BEATRICE	1,450.00	NON INT BEAR CAS
FO 01168439	05/26/2016	AGUIRRE, SAUL	9,950.00	NON INT BEAR CAS
FO 01168440	05/26/2016	ALI, SYED TAAB	475.00	NON INT BEAR CAS
FO 01168441	05/26/2016	AMAYA, CONCEPCION ORTIZ	200.00	CASH BOND REF-OF
FO 01168442	05/26/2016	ARCHER, DAWN C	200.00	CASH BOND REF-OF
FO 01168443	05/26/2016	ATCHESON, RICHARD L	1,450.00	NON INT BEAR CAS
FO 01168444	05/26/2016	AYALA, ARTURO D	200.00	CASH BOND REF-OF
FO 01168445	05/26/2016	BARRANCO LUNA, OMAR	950.00	NON INT BEAR CAS
FO 01168446	05/26/2016	BAXTER, ETHAN DAVIS	475.00	NON INT BEAR CAS

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FO 01168447	05/26/2016	BENITEZ, ARMANDO	475.00	NON INT BEAR CAS
FO 01168448	05/26/2016	BENJAMIM, MELQUIADES ISABEL	475.00	NON INT BEAR CAS
FO 01168449	05/26/2016	BOYD, STEPHEN M	475.00	NON INT BEAR CAS
FO 01168450	05/26/2016	BURKETT, GARY	200.00	CASH BOND REF-OF
FO 01168451	05/26/2016	BYERLEY, MICHAEL BRANT	475.00	NON INT BEAR CAS
FO 01168452	05/26/2016	CASTILLO, GRASI	950.00	NON INT BEAR CAS
FO 01168453	05/26/2016	CHAVEZ, DANNY	475.00	NON INT BEAR CAS
FO 01168454	05/26/2016	CLAYTON, MARCUS LEE BAKER	200.00	CASH BOND REF-OF
FO 01168455	05/26/2016	COLEMAN, DONALD R	500.00	CASH BOND REF-OF
FO 01168456	05/26/2016	CORNEJO CHAIREZ, JESUS GERARDO	475.00	NON INT BEAR CAS
FO 01168457	05/26/2016	CORONADO ROCHA, CRISTIAN E	475.00	NON INT BEAR CAS
FO 01168458	05/26/2016	CORRIGAN, DANIEL JOHN	500.00	CASH BOND REF-OF
FO 01168459	05/26/2016	COVIN, TERRY SUE	3,450.00	NON INT BEAR CAS
FO 01168460	05/26/2016	CRUMP, DEONTE	475.00	NON INT BEAR CAS
FO 01168461	05/26/2016	CRUZ, JOSHUA ALEJANDRO	475.00	NON INT BEAR CAS
FO 01168462	05/26/2016	DIAB, AMY N	200.00	CASH BOND REF-OF
FO 01168463	05/26/2016	DIAZ, JULIO C	200.00	CASH BOND REF-OF
FO 01168464	05/26/2016	DIEGO, IZBETH	950.00	NON INT BEAR CAS
FO 01168465	05/26/2016	ELAYYAN, FATEN M	200.00	CASH BOND REF-OF
FO 01168466	05/26/2016	ESCOBEDO, TOMAS	200.00	CASH BOND REF-OF
FO 01168467	05/26/2016	FEATHERLY, BOBBY	475.00	NON INT BEAR CAS
FO 01168468	05/26/2016	FERREIRA SERPA, MARCIO	950.00	NON INT BEAR CAS
FO 01168469	05/26/2016	FEY, ZHAOLIN	5,425.00	NON INT BEAR CAS
FO 01168470	05/26/2016	FONRENOT, DONNA MARIE	475.00	NON INT BEAR CAS
FO 01168471	05/26/2016	FONTENOT, DONNA MARIE	475.00	NON INT BEAR CAS
FO 01168472	05/26/2016	FOYT, AMANDA HALEY	475.00	NON INT BEAR CAS
FO 01168473	05/26/2016	FRANSHAW, DOMINIC SEBASTIAN	950.00	NON INT BEAR CAS
FO 01168474	05/26/2016	GARCIA, ALEJANDRA	200.00	CASH BOND REF-OF
FO 01168475	05/26/2016	GAULT, TONY STEVEN	475.00	NON INT BEAR CAS
FO 01168476	05/26/2016	GAVIDIA, LUZ	475.00	NON INT BEAR CAS
FO 01168477	05/26/2016	GOMEZ, SAMANTHA	475.00	NON INT BEAR CAS
FO 01168478	05/26/2016	GONZALEZ, SERGIO	475.00	NON INT BEAR CAS
FO 01168479	05/26/2016	GUEVARA TORRES, MIGUEL A	950.00	NON INT BEAR CAS
FO 01168480	05/26/2016	HANDY, RUSSELL T	475.00	NON INT BEAR CAS
FO 01168481	05/26/2016	HESS, TREVIN LEE	200.00	CASH BOND REF-OF
FO 01168482	05/26/2016	HOOKER, EVAN THOMAS	950.00	NON INT BEAR CAS
FO 01168483	05/26/2016	IBNETTAYEB, JALAL	500.00	NON INT BEAR CAS
FO 01168484	05/26/2016	JAMESON, TROY DAVID	4,950.00	NON INT BEAR CAS
FO 01168485	05/26/2016	JOHNSON, CELESTE N	200.00	CASH BOND REF-OF
FO 01168486	05/26/2016	JOHNSON, DEON C	475.00	NON INT BEAR CAS
FO 01168487	05/26/2016	JOST, STEVEN LLOYD	475.00	NON INT BEAR CAS
FO 01168488	05/26/2016	KHAWAJA, SADRUDDIN A	4,950.00	NON INT BEAR CAS
FO 01168489	05/26/2016	KING, JACQUELINE	95.00	NON INT BEAR CAS
FO 01168490	05/26/2016	KORPAL, PARAS	475.00	NON INT BEAR CAS
FO 01168491	05/26/2016	LACAN, HUGO ELDER	950.00	NON INT BEAR CAS
FO 01168492	05/26/2016	LASLO, AMY	475.00	NON INT BEAR CAS
FO 01168493	05/26/2016	LE, SU NGOC	1,950.00	NON INT BEAR CAS
FO 01168494	05/26/2016	LEE, KENNETH RAY	4,950.00	NON INT BEAR CAS
FO 01168495	05/26/2016	LOZANO SUAREZ, MARTIN	475.00	NON INT BEAR CAS
FO 01168496	05/26/2016	LU, HECHANG	475.00	NON INT BEAR CAS
FO 01168497	05/26/2016	MALIK, ASHFAQ	950.00	NON INT BEAR CAS
FO 01168498	05/26/2016	MARTINEZ MARTINEZ, ZULMA L	950.00	NON INT BEAR CAS
FO 01168499	05/26/2016	MEHTA, NIKHIL N	200.00	CASH BOND REF-OF
FO 01168500	05/26/2016	MIRANDA VILLANUEVA, UBLESTER	2,450.00	NON INT BEAR CAS
FO 01168501	05/26/2016	MONTEIRO, JOSE C	200.00	CASH BOND REF-OF
FO 01168502	05/26/2016	MORENO, BLANCA AURORA	475.00	NON INT BEAR CAS

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FO 01168503	05/26/2016	MORKOS, ANTWANET GERGES	475.00	NON INT BEAR CAS
FO 01168504	05/26/2016	MOZIE, HELEN IFEOMA	950.00	NON INT BEAR CAS
FO 01168505	05/26/2016	NGUYEN, ANDREW C	200.00	CASH BOND REF-OF
FO 01168506	05/26/2016	NGUYEN, DAT	950.00	NON INT BEAR CAS
FO 01168507	05/26/2016	NGUYEN, GIANG TRUC	475.00	NON INT BEAR CAS
FO 01168508	05/26/2016	NGUYEN, NHON THANH	475.00	NON INT BEAR CAS
FO 01168509	05/26/2016	OCHOA, MARIA	475.00	NON INT BEAR CAS
FO 01168510	05/26/2016	PENA, JOSE LUIS	200.00	CASH BOND REF-OF
FO 01168511	05/26/2016	PENALOZA ARZATE, IDZEL	475.00	NON INT BEAR CAS
FO 01168512	05/26/2016	PUENTES CARDOSO, JUAN SEBASTIA	1,450.00	NON INT BEAR CAS
FO 01168513	05/26/2016	QURESHI, SHAMIL	950.00	NON INT BEAR CAS
FO 01168514	05/26/2016	RAMIREZ, EDUARDO	950.00	NON INT BEAR CAS
FO 01168515	05/26/2016	RAMIREZ, JOSUE PULIDO	475.00	NON INT BEAR CAS
FO 01168516	05/26/2016	REECE, RYAN AUSTIN	475.00	NON INT BEAR CAS
FO 01168517	05/26/2016	REYES, ROGERIO EVERARDO	475.00	NON INT BEAR CAS
FO 01168518	05/26/2016	RIVERA, EZEQUIEL GARCIA	1,950.00	NON INT BEAR CAS
FO 01168519	05/26/2016	ROBINSON, JASON	29,950.00	NON INT BEAR CAS
FO 01168520	05/26/2016	RODRIGUEZ NAVARRETE, JOSE JUAN	2,450.00	NON INT BEAR CAS
FO 01168521	05/26/2016	RODRIGUEZ, ISIDRO ESTEVAN	4,950.00	NON INT BEAR CAS
FO 01168522	05/26/2016	ROSARIO, JUDEZ LEDEZMA	475.00	NON INT BEAR CAS
FO 01168523	05/26/2016	ROSAS, MARTHA PATRICIA	200.00	CASH BOND REF-OF
FO 01168524	05/26/2016	RWASHYAGARA, GAKWERERE A	200.00	CASH BOND REF-OF
FO 01168525	05/26/2016	SALAZAR LOREDO, LEONARDO	475.00	NON INT BEAR CAS
FO 01168526	05/26/2016	SALDINGER, GREG	950.00	NON INT BEAR CAS
FO 01168527	05/26/2016	SANDABAL, HUMBERTO VASWUES	475.00	NON INT BEAR CAS
FO 01168528	05/26/2016	SANTOS HERNANDEZ, ANDY WILLIAM	475.00	NON INT BEAR CAS
FO 01168529	05/26/2016	SCOTT, JOSEPH D	400.00	CASH BOND REF-OF
FO 01168530	05/26/2016	SHARP RILEY, NOKIA	475.00	NON INT BEAR CAS
FO 01168531	05/26/2016	SHEPHERD, DEIDRA J	200.00	CASH BOND REF-OF
FO 01168532	05/26/2016	SHERARD, CRYSTAL KORYNN	475.00	NON INT BEAR CAS
FO 01168533	05/26/2016	SHUAI, ZIANGPING	500.00	NON INT BEAR CAS
FO 01168534	05/26/2016	SICAN BOROR, LUIS MIGUEL	950.00	NON INT BEAR CAS
FO 01168535	05/26/2016	SINGH, GAGANDEEP	200.00	CASH BOND REF-OF
FO 01168536	05/26/2016	SNYDER, BRADLEY SCOTT	200.00	CASH BOND REF-OF
FO 01168537	05/26/2016	THOMAS, CAREY	200.00	CASH BOND REF-OF
FO 01168538	05/26/2016	THOMPSON, JAMES C	200.00	CASH BOND REF-OF
FO 01168539	05/26/2016	TORRES CAPOTE, LUIS ALBERTO	1,450.00	NON INT BEAR CAS
FO 01168540	05/26/2016	TRIPLETT, IVA J	200.00	CASH BOND REF-OF
FO 01168541	05/26/2016	TZORIN, DAISY M	200.00	CASH BOND REF-OF
FO 01168542	05/26/2016	VEGDANI, AMIRALI	4,950.00	NON INT BEAR CAS
FO 01168543	05/26/2016	VENTRESS, MARKEL JULES	475.00	NON INT BEAR CAS
FO 01168544	05/26/2016	VIRKUS, EIMAR	475.00	NON INT BEAR CAS
FO 01168545	05/26/2016	WARKOCZEWSKI, CHRISTEN MEYER	200.00	CASH BOND REF-OF
FO 01168546	05/26/2016	YAO, RICHARD J	950.00	NON INT BEAR CAS
FO 01168547	05/26/2016	ZANGO, PALINGWENDE J	475.00	NON INT BEAR CAS
FO 01168548	05/26/2016	ZAVALA, SERVANDO	475.00	NON INT BEAR CAS
FO 01168549	05/31/2016	AHB DEVELOPMENT	4,500.00	JUDGEMENTS PAY
FO 01168550	05/31/2016	ALDINE ISD	91,000.00	JUDGEMENTS PAY
FO 01168551	05/31/2016	ALDINE ISD	21,000.00	JUDGEMENTS PAY
FO 01168552	05/31/2016	ALDINE ISD	8,700.00	JUDGEMENTS PAY
FO 01168553	05/31/2016	ALDINE ISD	12,029.98	JUDGEMENTS PAY
FO 01168554	05/31/2016	ALIEF ISD	3,874.68	JUDGEMENTS PAY
FO 01168555	05/31/2016	ANDERSON, DEVON	147.26	COLL/DA HOT CK D
FO 01168556	05/31/2016	ATASCOCITA FOREST COMMUNITY AS	1,706.28	JUDGEMENTS PAY
FO 01168557	05/31/2016	BAYBROOK PLACE HOA	2,312.18	JUDGEMENTS PAY
FO 01168558	05/31/2016	BIGHAM, BRETT L	2,864.15	REFUNDS-OFFICER'

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FO 01168559	05/31/2016	BIGHAM, BRETT L	2,864.15	REFUNDS-OFFICER'
FO 01168560	05/31/2016	BRAUCHLE, KRISTEN	151.67	JUDGEMENTS PAY
FO 01168561	05/31/2016	BRAUCHLE, KRISTEN	315.00	JUDGEMENTS PAY
FO 01168562	05/31/2016	BYERS, HAROLD STEVEN	73,401.72	JUDGEMENTS PAY
FO 01168563	05/31/2016	CASTILLO, CARLOS I	9,234.62	JUDGEMENTS PAY
FO 01168564	05/31/2016	CHANNELVIEW ISD	63.23	THWARTING FEE
FO 01168565	05/31/2016	CHILDS, BERNARD THOMAS	1.00	REFUNDS-OFFICER'
FO 01168566	05/31/2016	CITY OF BAYTOWN FINANCE DIRECT	5.00	DUE TO OTHER UNI
FO 01168567	05/31/2016	CITY OF HOUSTON LIEN	20,630.01	JUDGEMENTS PAY
FO 01168568	05/31/2016	CITY OF HOUSTON	4,353.91	JUDGEMENTS PAY
FO 01168569	05/31/2016	CITY OF HOUSTON	2,253.78	JUDGEMENTS PAY
FO 01168570	05/31/2016	CITY OF HOUSTON	1,035.33	JUDGEMENTS PAY
FO 01168571	05/31/2016	CITY OF HOUSTON	1,634.46	REFUNDS-OFFICER'
FO 01168572	05/31/2016	CLEAR CREEK ISD	40.00	THWARTING FEE
FO 01168573	05/31/2016	CLYDE HOMES	1,300.00	JUDGEMENTS PAY
FO 01168574	05/31/2016	CYPRESS FAIRBANKS ISD	15,561.86	JUDGEMENTS PAY
FO 01168575	05/31/2016	DAILY COURT REVIEW	9,100.00	JUDGEMENTS PAY
FO 01168577	05/31/2016	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01168578	05/31/2016	DENMAN, DEMOND WAYNE	140.00	REFUNDS-OFFICER'
FO 01168579	05/31/2016	EDWARDS, D BRET	1,000.00	JUDGEMENTS PAY
FO 01168580	05/31/2016	ELAM, KELLI	87.50	JUDGEMENTS PAY
FO 01168581	05/31/2016	ELAM, KELLI	87.50	JUDGEMENTS PAY
FO 01168582	05/31/2016	FAIRFIELD VILLAGE SOUTH NEIGHB	6,442.68	JUDGEMENTS PAY
FO 01168583	05/31/2016	GALVESTON COUNTY SHERIFFS DEPT	35.00	DUE TO OTHER UNI
FO 01168584	05/31/2016	GLENCLUSTER COMMUNITY ASSOCIAT	7,141.38	JUDGEMENTS PAY
FO 01168585	05/31/2016	GOOSE CREEK ISD	81.00	THWARTING FEE
FO 01168586	05/31/2016	GUFFEY & SON	75.00	REFUNDS-OFFICER'
FO 01168587	05/31/2016	HARRIS COUNTY & HC ESD 9 LONE	5,243.34	JUDGEMENTS PAY
FO 01168588	05/31/2016	HARRIS COUNTY DISTRICT ATTORNE	10.00	COLL/DA HOT CK D
FO 01168589	05/31/2016	HARRIS COUNTY DISTRICT CLERK	14,410.75	JUDGEMENTS PAY
FO 01168590	05/31/2016	HARRIS COUNTY DISTRICT CLERK	293,877.29	JUDGEMENTS PAY
FO 01168591	05/31/2016	HARRIS COUNTY DISTRICT CLERK	12,339.96	JUDGEMENTS PAY
FO 01168592	05/31/2016	HARRIS COUNTY DISTRICT CLERK	843.00	JUDGEMENTS PAY
FO 01168593	05/31/2016	HARRIS COUNTY DISTRICT CLERK	757.25	JUDGEMENTS PAY
FO 01168594	05/31/2016	HARRIS COUNTY DISTRICT CLERK	1,339.00	JUDGEMENTS PAY
FO 01168595	05/31/2016	HARRIS COUNTY DISTRICT CLERK	54,809.62	JUDGEMENTS PAY
FO 01168596	05/31/2016	HARRIS COUNTY DISTRICT CLERK	915.25	JUDGEMENTS PAY
FO 01168597	05/31/2016	HARRIS COUNTY DISTRICT CLERK	1,228.75	JUDGEMENTS PAY
FO 01168598	05/31/2016	HARRIS COUNTY DISTRICT CLERK	8,160.19	JUDGEMENTS PAY
FO 01168599	05/31/2016	HARRIS COUNTY DISTRICT CLERK	665.12	JUDGEMENTS PAY
FO 01168600	05/31/2016	HARRIS COUNTY DISTRICT CLERK	665.13	JUDGEMENTS PAY
FO 01168601	05/31/2016	HARRIS COUNTY DISTRICT CLERK	756.25	JUDGEMENTS PAY
FO 01168602	05/31/2016	HARRIS COUNTY DISTRICT CLERK	11,713.11	JUDGEMENTS PAY
FO 01168603	05/31/2016	HARRIS COUNTY DISTRICT CLERK	2,620.48	JUDGEMENTS PAY
FO 01168604	05/31/2016	HARRIS COUNTY DISTRICT CLERK	638.84	JUDGEMENTS PAY
FO 01168605	05/31/2016	HARRIS COUNTY DISTRICT CLERK	1,335.50	JUDGEMENTS PAY
FO 01168606	05/31/2016	HARRIS COUNTY DISTRICT CLERK	4,442.02	JUDGEMENTS PAY
FO 01168607	05/31/2016	HARRIS COUNTY DISTRICT CLERK	951.00	JUDGEMENTS PAY
FO 01168608	05/31/2016	HARRIS COUNTY DISTRICT CLERK	114,786.27	JUDGEMENTS PAY
FO 01168609	05/31/2016	HARRIS COUNTY DISTRICT CLERK	26,191.72	JUDGEMENTS PAY
FO 01168610	05/31/2016	HARRIS COUNTY TAX ASSESSOR AND	3,407.00	JUDGEMENTS PAY
FO 01168611	05/31/2016	HARRIS COUNTY TAX ASSESSOR AND	10,500.00	JUDGEMENTS PAY
FO 01168612	05/31/2016	HARRIS COUNTY TAX ASSESSOR AND	6,787.04	JUDGEMENTS PAY
FO 01168613	05/31/2016	HARRIS COUNTY TAX ASSESSOR AND	7,212.75	JUDGEMENTS PAY
FO 01168614	05/31/2016	HARRIS COUNTY TAX ASSESSOR AND	8,810.17	JUDGEMENTS PAY
FO 01168615	05/31/2016	HARRIS COUNTY TAX ASSESSOR AND	36,336.62	JUDGEMENTS PAY

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FO 01168616	05/31/2016	HARRIS COUNTY TAX ASSESSOR AND	11,911.46	JUDGEMENTS PAY
FO 01168617	05/31/2016	HARRIS COUNTY TAX ASSESSOR AND	3,591.97	JUDGEMENTS PAY
FO 01168618	05/31/2016	HARRIS COUNTY TAX ASSESSOR AND	17,125.41	JUDGEMENTS PAY
FO 01168619	05/31/2016	HARRIS COUNTY TAX ASSESSOR AND	2,169.17	JUDGEMENTS PAY
FO 01168620	05/31/2016	HARRIS COUNTY TAX ASSESSOR AND	6,756.82	JUDGEMENTS PAY
FO 01168621	05/31/2016	HARRIS COUNTY TAX ASSESSOR AND	10,833.95	JUDGEMENTS PAY
FO 01168622	05/31/2016	HARRIS COUNTY TAX ASSESSOR AND	1,127.50	JUDGEMENTS PAY
FO 01168623	05/31/2016	HARRIS COUNTY TAX ASSESSOR AND	8,000.00	JUDGEMENTS PAY
FO 01168624	05/31/2016	HARRIS COUNTY	60,275.83	JUDGEMENTS PAY
FO 01168625	05/31/2016	HARRIS COUNTY	21,894.29	JUDGEMENTS PAY
FO 01168626	05/31/2016	HARRIS COUNTY	5,125.19	JUDGEMENTS PAY
FO 01168627	05/31/2016	HARRIS COUNTY	2,960.29	JUDGEMENTS PAY
FO 01168628	05/31/2016	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01168629	05/31/2016	HARRIS COUNTY	8,500.00	JUDGEMENTS PAY
FO 01168630	05/31/2016	HARRIS COUNTY	11,834.00	JUDGEMENTS PAY
FO 01168631	05/31/2016	HARRIS COUNTY	2,742.19	JUDGEMENTS PAY
FO 01168632	05/31/2016	HARRIS COUNTY	12,432.00	JUDGEMENTS PAY
FO 01168633	05/31/2016	HARRIS COUNTY	1,220.48	JUDGEMENTS PAY
FO 01168634	05/31/2016	HARRIS COUNTY	14,852.94	JUDGEMENTS PAY
FO 01168635	05/31/2016	HARRIS COUNTY	6,200.90	JUDGEMENTS PAY
FO 01168636	05/31/2016	HARRIS COUNTY	35,227.48	JUDGEMENTS PAY
FO 01168637	05/31/2016	HARRIS COUNTY	4,044.10	JUDGEMENTS PAY
FO 01168638	05/31/2016	HC MUD NO 186	3,173.07	JUDGEMENTS PAY
FO 01168639	05/31/2016	HC WCID NO 145	639.94	JUDGEMENTS PAY
FO 01168640	05/31/2016	HOUSTON DIRECT AUTO	4.62	JUDGEMENTS PAY
FO 01168641	05/31/2016	HOUSTON ISD	30.00	DUE TO OTHER UNI
FO 01168642	05/31/2016	HT INVESTMENTS	1.00	JUDGEMENTS PAY
FO 01168643	05/31/2016	HT INVESTMENTS	4.35	JUDGEMENTS PAY
FO 01168644	05/31/2016	HUMBLE ISD	8,030.60	JUDGEMENTS PAY
FO 01168645	05/31/2016	HUMBLE ISD	6,752.66	JUDGEMENTS PAY
FO 01168646	05/31/2016	HUMBLE ISD	6,880.50	JUDGEMENTS PAY
FO 01168647	05/31/2016	HUMBLE ISD	2,400.91	JUDGEMENTS PAY
FO 01168648	05/31/2016	HUMBLE ISD	18,317.51	JUDGEMENTS PAY
FO 01168649	05/31/2016	HUMBLE ISD	11,121.67	JUDGEMENTS PAY
FO 01168650	05/31/2016	JAEHNE, KEITH CARLTON	79.39	JUDGEMENTS PAY
FO 01168651	05/31/2016	JAILBUSTERS	472.32	REFUNDS-OFFICER'
FO 01168652	05/31/2016	JC TRANSMISSION AND ENGINES	23.61	JUDGEMENTS PAY
FO 01168653	05/31/2016	KINGS FOREST COA	8,854.33	JUDGEMENTS PAY
FO 01168654	05/31/2016	KIZZINE, VICTOR BLAINE	209.00	REFUNDS-OFFICER'
FO 01168655	05/31/2016	KLEIN ISD	30,400.00	JUDGEMENTS PAY
FO 01168656	05/31/2016	KLEIN ISD	7,300.00	JUDGEMENTS PAY
FO 01168657	05/31/2016	KLEIN ISD	8,722.92	JUDGEMENTS PAY
FO 01168658	05/31/2016	KLEIN ISD	6,200.00	JUDGEMENTS PAY
FO 01168659	05/31/2016	LAMB, HILLARY	36,276.80	JUDGEMENTS PAY
FO 01168660	05/31/2016	LIBERTY LAKES	701.00	JUDGEMENTS PAY
FO 01168661	05/31/2016	LINEBARGER GOGGAN BLAIR AND SA	91.00	JP LAW FIRM REFE
FO 01168662	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01168663	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01168664	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01168665	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01168666	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01168667	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01168668	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	130.00	JUDGEMENTS PAY
FO 01168669	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01168670	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01168671	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY

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FO 01168672	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	616.00	JUDGEMENTS PAY
FO 01168673	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01168674	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01168675	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01168676	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	326.00	JUDGEMENTS PAY
FO 01168677	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	326.00	JUDGEMENTS PAY
FO 01168678	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01168679	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	1,050.00	JUDGEMENTS PAY
FO 01168680	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01168681	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	294.00	JUDGEMENTS PAY
FO 01168682	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01168683	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01168684	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	405.00	JUDGEMENTS PAY
FO 01168685	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	170.00	JUDGEMENTS PAY
FO 01168686	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01168687	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	209.00	JUDGEMENTS PAY
FO 01168688	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01168689	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01168690	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	185.00	JUDGEMENTS PAY
FO 01168691	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	550.00	JUDGEMENTS PAY
FO 01168692	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01168693	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01168694	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01168695	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01168696	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01168697	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01168698	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01168699	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	76.00	JUDGEMENTS PAY
FO 01168700	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01168701	05/31/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01168702	05/31/2016	LINEBARGER GOGGAN BLAIR AND SA	985.48	JP LAW FIRM REFE
FO 01168703	05/31/2016	LINEBARGER GOGGAN BLAIR AND SA	7,625.00	JP LAW FIRM REFE
FO 01168704	05/31/2016	LONGBOTHAM, KENZI M	1.00	REFUNDS-OFFICER'
FO 01168705	05/31/2016	MARTINEZ, EMANUEL CANAS	3,800.00	JUDGEMENTS PAY
FO 01168706	05/31/2016	MCBEE, SAM GORDON	1,915.52	JUDGEMENTS PAY
FO 01168707	05/31/2016	MEMBERS CHOICE CREDIT UNION	18,585.41	JUDGEMENTS PAY
FO 01168708	05/31/2016	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01168709	05/31/2016	MOELLER, CLAY	5,035.60	JUDGEMENTS PAY
FO 01168710	05/31/2016	MOKKALA, RAMESH	13,000.00	JUDGEMENTS PAY
FO 01168711	05/31/2016	OLSEN, MICHAEL D	333.34	JUDGEMENTS PAY
FO 01168712	05/31/2016	OMNI BASE SERVICES OF TEXAS	37.80	TRAF LAW FAIL AP
FO 01168713	05/31/2016	PADGETT, CURTIS	130.00	REFUNDS-OFFICER'
FO 01168714	05/31/2016	PASADENA ISD	4,432.50	THWARTING FEE
FO 01168715	05/31/2016	PERDUE BRANDON ET AL	2,566.95	JUDGEMENTS PAY
FO 01168716	05/31/2016	PERDUE BRANDON ET AL	435.13	JUDGEMENTS PAY
FO 01168717	05/31/2016	RICE UNIV POLICE DEPT	5.00	THWARTING FEE
FO 01168718	05/31/2016	ROSS, ANTHONY W	2,438.94	JUDGEMENTS PAY
FO 01168719	05/31/2016	SCHAFFER, JOANN WEISS	2,600.00	JUDGEMENTS PAY
FO 01168720	05/31/2016	SEARLS, TEDDY J	522.50	REFUNDS-OFFICER'
FO 01168721	05/31/2016	SMITH, JENNIFER	1,000.00	JUDGEMENTS PAY
FO 01168722	05/31/2016	SONGER, ERIK MATTHEW	400.00	JUDGEMENTS PAY
FO 01168723	05/31/2016	STANART, STAN	23,706.42	COLL FOR CTY CLK
FO 01168724	05/31/2016	STOW, MARY E	1,000.00	JUDGEMENTS PAY
FO 01168725	05/31/2016	STOW, MARY	3,666.05	REFUNDS-OFFICER'
FO 01168726	05/31/2016	STOW, MARY	3,666.06	REFUNDS-OFFICER'
FO 01168727	05/31/2016	STOW, MARY	2,615.11	REFUNDS-OFFICER'

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FO 01168728	05/31/2016	STRONG, RANDALL	4.00	REFUNDS-OFFICER'
FO 01168729	05/31/2016	SU, STEPHANIE	63.55	JUDGEMENTS PAY
FO 01168730	05/31/2016	SULLIVAN, MIKE	3,363.25	REFUNDS-OFFICER'
FO 01168731	05/31/2016	SULLIVAN, MIKE	12,042.75	REFUNDS-OFFICER'
FO 01168732	05/31/2016	SULLIVAN, MIKE	1,640.04	REFUNDS-OFFICER'
FO 01168733	05/31/2016	SULLIVAN, MIKE	1,281.28	REFUNDS-OFFICER'
FO 01168734	05/31/2016	SULLIVAN, MIKE	4,506.60	JUDGEMENTS PAY
FO 01168735	05/31/2016	TAHERIAN, MAHMOOD	1,000.00	REFUNDS-OFFICER'
FO 01168736	05/31/2016	TALLOW WOOD HOMEOWNERS ASSOC	8,508.28	JUDGEMENTS PAY
FO 01168737	05/31/2016	TALLOW WOOD HOMEOWNERS ASSOC	6,889.76	JUDGEMENTS PAY
FO 01168738	05/31/2016	TEXAS PARKS AND WILDLIFE	275.40	T P & W FINES
FO 01168739	05/31/2016	TOMBALL ISD	11,783.77	JUDGEMENTS PAY
FO 01168740	05/31/2016	TOMBALL ISD	4,893.71	JUDGEMENTS PAY
FO 01168741	05/31/2016	TORRES, JAMES ANTHONY	1.00	REFUNDS-OFFICER'
FO 01168742	05/31/2016	UHCL POLICE DEPARTMENT	65.00	DUE TO OTHER UNI
FO 01168743	05/31/2016	UNIVERSITY OF HOUSTON	10.00	DUE TO OTHER UNI
FO 01168744	05/31/2016	WESTCOTT, TAMMY	5,208.67	JUDGEMENTS PAY
FO 01168745	05/31/2016	WILDFLOWER GREEN HOMEOWNERS AS	4,849.20	JUDGEMENTS PAY
FO 01168746	05/31/2016	ZARIR, YAHIA	4,500.00	JUDGEMENTS PAY
FO 01168747	05/31/2016	BONILLA, MIGUEL T	200.00	CASH BOND REF-OF
FO 01168748	05/31/2016	CHANLATTE, JOSEPH R	400.00	CASH BOND REF-OF
FO 01168749	05/31/2016	CRAGGS, DENNIS WARREN	200.00	CASH BOND REF-OF
FO 01168750	05/31/2016	DAY, JOSEPHINE A	200.00	CASH BOND REF-OF
FO 01168751	05/31/2016	FERGURSON, RASHELLE S	200.00	CASH BOND REF-OF
FO 01168752	05/31/2016	HARRISON, KENNETH E	700.00	CASH BOND REF-OF
FO 01168753	05/31/2016	HERRERA, SYLVIA C	200.00	CASH BOND REF-OF
FO 01168754	05/31/2016	MONTOYA, MARY JANE	500.00	CASH BOND REF-OF
FO 01168755	05/31/2016	NGUYEN, PAUL	200.00	CASH BOND REF-OF
FO 01168756	05/31/2016	PORTER, PAULA L	200.00	CASH BOND REF-OF
FO 01168757	05/31/2016	TURRUBIARTES, MARY	500.00	CASH BOND REF-OF
FO 01168758	05/31/2016	VELASCO, CARLOS DAVID	200.00	CASH BOND REF-OF
FO 01168759	05/31/2016	WILLIAMS, BRUCE EARL	200.00	CASH BOND REF-OF
FW 99073616	05/17/2016	Wire Transfers	521,911.39	INTEREST EXPENSE
GC 90051016	05/10/2016	TEXAS WORKFORCE COMMIS	216,035.14	UNEMPLOYMENT INS
GC 90605001	05/06/2016	Wire Transfers	253.00	FEE OFFICER CLRG
GC 90605002	05/06/2016	Wire Transfers	10.00	FEE OFFICER CLRG
GC 90605003	05/06/2016	Wire Transfers	15.00	FEE OFFICER CLRG
GC 90605007	05/20/2016	Wire Transfers	175.00	FEE OFFICER CLRG
GC 90605008	05/20/2016	Wire Transfers	60.00	FEE OFFICER CLRG
GC 90605009	05/20/2016	Wire Transfers	23.00	FEE OFFICER CLRG
GC 90605026	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 90605027	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 90605028	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 90605029	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 90605036	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 90605037	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 90605038	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 90605039	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 90605040	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 90605041	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 90605045	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 90605046	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 90605047	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 90605049	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 90605050	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 90605055	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG

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Check No.	Check Date	Vendor Name	Amount	Object Description
GC 90605056	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 90605057	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 90605058	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 90605059	05/31/2016	Wire Transfers	200.00	HOT CK REV CLRG
GC 90605060	05/31/2016	Wire Transfers	20.00	FEE OFFICER CLRG
GC 90605061	05/31/2016	Wire Transfers	35.00	HOT CK REV CLRG
GC 91051016	05/10/2016	TEXAS WORKFORCE COMMIS	7,022.00	UNEMPLOYMENT INS
GC 91605004	05/13/2016	Wire Transfers	16.00	FEE OFFICER CLRG
GC 91605005	05/13/2016	Wire Transfers	10.00	HOT CK REV CLRG
GC 91605006	05/20/2016	Wire Transfers	261.71	FEE OFFICER CLRG
GC 91605021	05/31/2016	Wire Transfers	200.00	HOT CK REV CLRG
GC 91605022	05/31/2016	Wire Transfers	200.00	HOT CK REV CLRG
GC 91605023	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 91605024	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 91605025	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 91605030	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 91605031	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 91605032	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 91605033	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 91605034	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 91605035	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 91605042	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 91605043	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 91605044	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 91605048	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 91605051	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 91605052	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 91605053	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 91605054	05/31/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 97050616	05/17/2016	Wire Transfers	9,481,745.38	PRL-OASDI TAX
GC 97052016	05/31/2016	Wire Transfers	9,550,739.69	PRL-OASDI TAX
GC 97052716	05/31/2016	Wire Transfers	152,012.00	PRL-MEDICARE
GC 99107416	05/17/2016	Wire Transfers	4,435.81	PROCDS PEND DISB
GC 99115116	05/26/2016	Wire Transfers	134.64	MISC-OTHER
JV 00015589	05/03/2016	AMERICAN FED/EMPLOYEES	82.40	PRL-UNION 1550 D
JV 00015590	05/03/2016	AFRO AMERICAN LEAGUE	25.00	PRL-AFRO-AM. LEA
JV 00015591	05/03/2016	COMMUNITY HEALTH CHARITIES	35.00	COM HEALTH CHRTX
JV 00015592	05/03/2016	FOLLETT SCHOOL SOLUTIONS	2,903.64	READING MATERIAL
JV 00015593	05/03/2016	MST GROUP LLC	1,025.00	FEES AND SERVICE
JV 00015594	05/10/2016	PEGASUS SCHOOLS INC	35,006.25	RESIDENTIAL SERV
JV 00015595	05/10/2016	TEXAS ASSN OF SCHOOL BUSINESS	340.00	TRAVEL EXPENSE
JV 00015596	05/10/2016	B&H PHOTO-VIDEO INC	233.18	EQUIP UNDER 1000
JV 00015597	05/10/2016	JOHNSON, HOWARD	3,802.50	PROVISIONS
JV 00015598	05/10/2016	FATHER FLANAGANS BOYS HOME	10,921.30	RESIDENTIAL SERV
JV 00015599	05/10/2016	MST GROUP LLC	3,666.66	FEES AND SERVICE
JV 00015600	05/10/2016	OFFICE DEPOT	216.81	SUPPLIES
JV 00015601	05/10/2016	STATE BAR OF TEXAS	225.00	TRAVEL EXPENSE
JV 00015602	05/10/2016	UNIFICARE LTD	13,251.96	FEES AND SERVICE
JV 00015603	05/10/2016	WASTE CORP OF TEXAS	248.22	UTILITIES
JV 00015604	05/10/2016	PHONOSCOPE INC	1,400.00	UTILITIES
JV 00015605	05/10/2016	AT&T	491.05	TELEPHONE
JV 00015606	05/10/2016	TEXAS ASSOCIATION OF GOVERNMEN	950.00	TRAVEL FOR EDUC/
JV 00015607	05/10/2016	MINGUS MOUNTAIN ESTATE RESIDEN	32,357.80	RESIDENTIAL SERV
JV 00015608	05/10/2016	GLEN MILLS SCHOOLS	78,066.30	RESIDENTIAL SERV
JV 00015609	05/10/2016	MOUNTAIN HOME ACADEMY	8,089.45	RESIDENTIAL SERV
JV 00015610	05/10/2016	EDGENUITY	25,503.28	OTHER SERVICES

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JV 00015611	05/17/2016	VICTORIA REGIONAL JUVENILE JUS	9,240.00	RES SRV-INT-CC
JV 00015612	05/17/2016	PEGASUS SCHOOLS INC	36,842.10	RESIDENTIAL SERV
JV 00015613	05/17/2016	CITY OF HOUSTON	129.49	OTHER SERVICES
JV 00015614	05/17/2016	SAN JACINTO COMMUNITY COLLEGE	14,880.00	OTHER SERVICES
JV 00015615	05/17/2016	CORRECTIONAL MGMT INSTITUTE OF	1,290.00	TRAVEL FOR EDUC/
JV 00015616	05/17/2016	LAKESIDE FOR CHILDREN	4,869.00	RESIDENTIAL SERV
JV 00015617	05/17/2016	MINGUS MOUNTAIN ESTATE RESIDEN	11,481.80	RESIDENTIAL SERV
JV 00015618	05/17/2016	GLEN MILLS SCHOOLS	92,186.40	RESIDENTIAL SERV
JV 00015619	05/17/2016	MOUNTAIN HOME ACADEMY	7,828.50	RESIDENTIAL SERV
JV 00015620	05/17/2016	JSA HEALTH CORPORATION	10,553.38	FEES AND SERVICE
JV 00015621	05/24/2016	HAYS COUNTY	107,764.43	RES SRV-INT-CC
JV 00015622	05/24/2016	NABCJ	1,050.00	TRAVEL FOR EDUC/
JV 00015623	05/24/2016	NABCJ	1,050.00	TRAVEL FOR EDUC/
JV 00015624	05/24/2016	HC TREASURER	3,074.93	OTHER SERVICES
JV 00015625	05/24/2016	B&H PHOTO-VIDEO INC	858.99	EQUIP UNDER 1000
JV 00015626	05/24/2016	JOHNSON, HOWARD	4,740.45	PROVISIONS
JV 00015627	05/24/2016	FOLLETT SCHOOL SOLUTIONS	75.60	INSTRCTIONL SUPP
JV 00015628	05/24/2016	NCS PEARSON	385.00	OTHER SERVICES
JV 00015629	05/24/2016	LOVEDAY, WILLIAM E	90.00	MISCELLANEOUS EX
JV 00015630	05/24/2016	JSA HEALTH CORPORATION	5,421.92	FEES AND SERVICE
JV 00015631	05/31/2016	FOLLETT SCHOOL SOLUTIONS	26.66	INSTRCTIONL SUPP
JV 00015632	05/31/2016	TEXAS JUVENILE JUSTICE DEPT	50.00	TRAVEL FOR EDUC/
JV 00015633	05/31/2016	TEXAS JUVENILE JUSTICE DEPT	275.00	TRAVEL FOR EDUC/
JV 99097816	05/05/2016	Wire Transfers	277.14	DUE TO OTHER UNI
JV 99098616	05/05/2016	Wire Transfers	226,883.81	DUE TO OTHER UNI
JV 99098716	05/05/2016	Wire Transfers	963,041.72	DUE TO OTHER UNI
JV 99100916	05/10/2016	Wire Transfers	2,550.00	AP-HARRIS CTY
JV 99101216	05/10/2016	Wire Transfers	52.48	AP-HARRIS CTY
JV 99101316	05/11/2016	Wire Transfers	3,688.96	AP-HARRIS CTY
JV 99101416	05/11/2016	Wire Transfers	2,588.73	AP-HARRIS CTY
JV 99104516	05/13/2016	Wire Transfers	272.80	DUE TO OTHER UNI
JV 99109716	05/19/2016	Wire Transfers	5,100.00	AP-HARRIS CTY
JV 99112116	05/20/2016	Wire Transfers	146,271.74	DUE TO OTHER UNI
JV 99112216	05/20/2016	Wire Transfers	685,289.90	DUE TO OTHER UNI
JV 99115016	05/26/2016	Wire Transfers	273.53	DUE TO OTHER UNI
JV 99115616	05/27/2016	Wire Transfers	640.19	DUE TO OTHER UNI
PA 99098816	05/06/2016	Wire Transfers	8,395.36	CASH W/BANKER TR
PA 99098916	05/06/2016	Wire Transfers	4,546.96	CASH W/BANKER TR
PL 00200944	05/04/2016	FREEMAN, JOHNNIE	1,020.84	PRL-BANKRUPTY LE
PL 00200945	05/06/2016	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00200946	05/06/2016	MISSISSIPPI DEPARTMENT OF HUMA	209.55	PRL-CHILD SUPPOR
PL 00200947	05/06/2016	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00200948	05/06/2016	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPOR
PL 00200949	05/06/2016	DEPARTMENT OF CHILDREN AND FAM	339.29	PRL-CHILD SUPPOR
PL 00200950	05/06/2016	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00200951	05/06/2016	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00200952	05/06/2016	CORNELIUS, TAHNEE MICHELLE	46.16	PRL-ALIMONY
PL 00200953	05/06/2016	COMMONWEALTH OF MASSACHUSETTS	138.02	PRL-CHILD SUPPOR
PL 00200954	05/06/2016	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00200955	05/06/2016	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00200956	05/06/2016	ALABAMA CHILD SUPPORT PAYMENT	261.30	PRL-CHILD SUPPOR
PL 00200957	05/06/2016	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00200958	05/06/2016	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00200959	05/06/2016	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00200960	05/06/2016	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00200961	05/06/2016	FAMILY SUPPORT REGISTRY	527.50	PRL-CHILD SUPPOR

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PL 00200962	05/06/2016	FARIAS, LEONEL	92.30	PRL-CHILD SUPPORT
PL 00200963	05/06/2016	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPORT
PL 00200964	05/06/2016	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPORT
PL 00200965	05/06/2016	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00200966	05/06/2016	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00200967	05/06/2016	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00200968	05/06/2016	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00200969	05/06/2016	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00200970	05/06/2016	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00200971	05/06/2016	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00200972	05/06/2016	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00200973	05/06/2016	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00200974	05/06/2016	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00200975	05/06/2016	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00200976	05/06/2016	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00200977	05/06/2016	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00200978	05/06/2016	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00200979	05/06/2016	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00200980	05/06/2016	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00200981	05/06/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00200982	05/06/2016	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00200983	05/06/2016	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00200984	05/06/2016	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00200985	05/06/2016	DEPARTMENT OF TREASURY	112.50	PRL-IRS LEVY
PL 00200986	05/06/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00200987	05/06/2016	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00200988	05/06/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00200989	05/06/2016	UNITED STATES TREASURY	13.00	PRL-IRS LEVY
PL 00200990	05/06/2016	DEPARTMENT OF TREASURY	48.50	PRL-IRS LEVY
PL 00200991	05/06/2016	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00200992	05/06/2016	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00200993	05/06/2016	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPORT
PL 00200994	05/06/2016	MICHIGAN STATE DISBURSEMENT UN	88.05	PRL-CHILD SUPPORT
PL 00200995	05/06/2016	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00200996	05/06/2016	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPORT
PL 00200997	05/06/2016	GEORGIA DEPARTMENT OF HUMAN SV	121.50	PRL-CHILD SUPPORT
PL 00200998	05/06/2016	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPORT
PL 00200999	05/06/2016	MISDU	174.46	PRL-CHILD SUPPORT
PL 00201000	05/06/2016	WI SCTF	150.92	PRL-CHILD SUPPORT
PL 00201001	05/06/2016	WI SCTF	608.52	PRL-CHILD SUPPORT
PL 00201002	05/06/2016	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00201003	05/06/2016	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPORT
PL 00201004	05/06/2016	TENNESSEE CHILD SUPPORT	277.38	PRL-CHILD SUPPORT
PL 00201005	05/06/2016	OHIO CHILD SUPPORT PAYMENT CEN	592.39	PRL-CHILD SUPPORT
PL 00201006	05/06/2016	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00201007	05/06/2016	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPORT
PL 00201008	05/06/2016	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPORT
PL 00201009	05/06/2016	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPORT
PL 00201010	05/06/2016	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPORT
PL 00201011	05/06/2016	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPORT
PL 00201012	05/06/2016	TEXAS STATE DISBURSEMENT UNIT	433.85	PRL-CHILD SUPPORT
PL 00201013	05/06/2016	NELNET	37.50	STUDENT LOAN
PL 00201014	05/06/2016	NSLP	69.11	STUDENT LOAN
PL 00201015	05/06/2016	US DEPARTMENT OF EDUCATION	336.53	STUDENT LOAN
PL 00201016	05/06/2016	US DEPARTMENT OF TREASURY	595.58	STUDENT LOAN
PL 00201017	05/06/2016	PERFORMANT RECOVERY	177.49	STUDENT LOAN

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PL 00201018	05/06/2016	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00201019	05/06/2016	PERFORMANT RECOVERY	188.85	STUDENT LOAN
PL 00201020	05/06/2016	FH CANN & ASSOCIATES	134.62	STUDENT LOAN
PL 00201021	05/06/2016	CBE GROUP	77.69	STUDENT LOAN
PL 00201022	05/06/2016	NATIONAL MEXICO STUDENT LOAN G	139.21	STUDENT LOAN
PL 00201023	05/06/2016	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00201024	05/06/2016	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00201025	05/06/2016	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00201026	05/06/2016	VAN RU CREDIT	170.89	STUDENT LOAN
PL 00201027	05/06/2016	GC SERVICES LP	25.00	STUDENT LOAN
PL 00201028	05/06/2016	FH CANN & ASSOCIATES	156.29	STUDENT LOAN
PL 00201029	05/06/2016	PERFORMANT RECOVERY	178.92	STUDENT LOAN
PL 00201030	05/06/2016	PENNEYLVANIA HIGHER EDUCATION	237.86	STUDENT LOAN
PL 00201031	05/06/2016	ACSI	184.98	STUDENT LOAN
PL 00201032	05/06/2016	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00201033	05/06/2016	FLORIDA STATE DISBURSEMENT UNI	334.94	PRL-CHILD SUPPOR
PL 00201034	05/06/2016	STATE OF FLORIDA STATE DISBURS	279.89	PRL-CHILD SUPPOR
PL 00201035	05/06/2016	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00201036	05/06/2016	WILLIAM E HEITKAMP	38,845.13	PRL-BANKRUPTY LE
PL 00201038	05/06/2016	PEAKE TRUSTEE, DAVID G	27,586.34	PRL-BANKRUPTY LE
PL 00201040	05/06/2016	TEXAS TOMORROW FUND	460.00	PRL-TEXAS TOMORR
PL 00201041	05/06/2016	TEXAS GUARANTEED STUDENT LOAN	560.74	STUDENT LOAN
PL 00201042	05/06/2016	TEXAS GUARANTEED STUDENT LOAN	8,881.71	STUDENT LOAN
PL 00201044	05/06/2016	US DEPT OF EDUCATION	3,088.39	STUDENT LOAN
PL 00201045	05/06/2016	GC SERVICES	77.05	STUDENT LOAN
PL 00201046	05/06/2016	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00201047	05/06/2016	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00201048	05/06/2016	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00201049	05/06/2016	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00201050	05/06/2016	CALIFORNIA STATE DISBURSEMENT	488.48	PRL-CHILD SUPPOR
PL 00201051	05/06/2016	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00201052	05/20/2016	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00201053	05/20/2016	MISSISSIPPI DEPARTMENT OF HUMA	209.55	PRL-CHILD SUPPOR
PL 00201054	05/20/2016	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00201055	05/20/2016	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPOR
PL 00201056	05/20/2016	DEPARTMENT OF CHILDREN AND FAM	339.29	PRL-CHILD SUPPOR
PL 00201057	05/20/2016	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00201058	05/20/2016	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00201059	05/20/2016	CORNELIUS, TAHNEE MICHELLE	46.16	PRL-ALIMONY
PL 00201060	05/20/2016	COMMONWEALTH OF MASSACHUSETTS	138.02	PRL-CHILD SUPPOR
PL 00201061	05/20/2016	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00201062	05/20/2016	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00201063	05/20/2016	ALABAMA CHILD SUPPORT PAYMENT	261.30	PRL-CHILD SUPPOR
PL 00201064	05/20/2016	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00201065	05/20/2016	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00201066	05/20/2016	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00201067	05/20/2016	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00201068	05/20/2016	FAMILY SUPPORT REGISTRY	527.50	PRL-CHILD SUPPOR
PL 00201069	05/20/2016	FARIAS, LEONEL	92.30	PRL-CHILD SUPPOR
PL 00201070	05/20/2016	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00201071	05/20/2016	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00201072	05/20/2016	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00201073	05/20/2016	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00201074	05/20/2016	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00201075	05/20/2016	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00201076	05/20/2016	UNITED STATES TREASURY	208.00	PRL-IRS LEVY

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PL 00201077	05/20/2016	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00201078	05/20/2016	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00201079	05/20/2016	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00201080	05/20/2016	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00201081	05/20/2016	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00201082	05/20/2016	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00201083	05/20/2016	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00201084	05/20/2016	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00201085	05/20/2016	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00201086	05/20/2016	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00201087	05/20/2016	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00201088	05/20/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00201089	05/20/2016	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00201090	05/20/2016	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00201091	05/20/2016	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00201092	05/20/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00201093	05/20/2016	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00201094	05/20/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00201095	05/20/2016	UNITED STATES TREASURY	13.00	PRL-IRS LEVY
PL 00201096	05/20/2016	DEPARTMENT OF TREASURY	48.50	PRL-IRS LEVY
PL 00201097	05/20/2016	DEPARTMENT OF TREASURY	325.00	PRL-IRS LEVY
PL 00201098	05/20/2016	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00201099	05/20/2016	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00201100	05/20/2016	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPOR
PL 00201101	05/20/2016	MICHIGAN STATE DISBURSEMENT UN	88.05	PRL-CHILD SUPPOR
PL 00201102	05/20/2016	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00201103	05/20/2016	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPOR
PL 00201104	05/20/2016	GEORGIA DEPARTMENT OF HUMAN SV	121.50	PRL-CHILD SUPPOR
PL 00201105	05/20/2016	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00201106	05/20/2016	MISDU	174.46	PRL-CHILD SUPPOR
PL 00201107	05/20/2016	WI SCTF	150.92	PRL-CHILD SUPPOR
PL 00201108	05/20/2016	WI SCTF	608.52	PRL-CHILD SUPPOR
PL 00201109	05/20/2016	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00201110	05/20/2016	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00201111	05/20/2016	TENNESSEE CHILD SUPPORT	277.38	PRL-CHILD SUPPOR
PL 00201112	05/20/2016	OHIO CHILD SUPPORT PAYMENT CEN	592.39	PRL-CHILD SUPPOR
PL 00201113	05/20/2016	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00201114	05/20/2016	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPOR
PL 00201115	05/20/2016	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPOR
PL 00201116	05/20/2016	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPOR
PL 00201117	05/20/2016	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00201118	05/20/2016	NC CHILD SUPPORT CENTRALIZED C	422.30	PRL-CHILD SUPPOR
PL 00201119	05/20/2016	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPOR
PL 00201120	05/20/2016	TEXAS STATE DISBURSEMENT UNIT	433.85	PRL-CHILD SUPPOR
PL 00201121	05/20/2016	NELNET	37.50	STUDENT LOAN
PL 00201122	05/20/2016	NSLP	31.65	STUDENT LOAN
PL 00201123	05/20/2016	US DEPARTMENT OF EDUCATION	336.53	STUDENT LOAN
PL 00201124	05/20/2016	US DEPARTMENT OF TREASURY	595.58	STUDENT LOAN
PL 00201125	05/20/2016	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00201126	05/20/2016	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00201127	05/20/2016	PERFORMANT RECOVERY	188.85	STUDENT LOAN
PL 00201128	05/20/2016	FH CANN & ASSOCIATES	134.61	STUDENT LOAN
PL 00201129	05/20/2016	CBE GROUP	77.68	STUDENT LOAN
PL 00201130	05/20/2016	NATIONAL MEXICO STUDENT LOAN G	139.21	STUDENT LOAN
PL 00201131	05/20/2016	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00201132	05/20/2016	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 5/1/2016 To 5/31/2016

Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00201133	05/20/2016	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00201134	05/20/2016	VAN RU CREDIT	170.89	STUDENT LOAN
PL 00201135	05/20/2016	GC SERVICES LP	25.00	STUDENT LOAN
PL 00201136	05/20/2016	FH CANN & ASSOCIATES	156.29	STUDENT LOAN
PL 00201137	05/20/2016	PHEAA	185.64	STUDENT LOAN
PL 00201138	05/20/2016	PERFORMANT RECOVERY	178.92	STUDENT LOAN
PL 00201139	05/20/2016	PENNEYLVANIA HIGHER EDUCATION	237.86	STUDENT LOAN
PL 00201140	05/20/2016	PIONEER CREDIT RECOVERY	167.91	STUDENT LOAN
PL 00201141	05/20/2016	ACSI	383.36	STUDENT LOAN
PL 00201142	05/20/2016	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00201143	05/20/2016	FLORIDA STATE DISBURSEMENT UNI	334.94	PRL-CHILD SUPPOR
PL 00201144	05/20/2016	STATE OF FLORIDA STATE DISBURS	279.89	PRL-CHILD SUPPOR
PL 00201145	05/20/2016	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00201146	05/20/2016	WILLIAM E HEITKAMP	39,290.14	PRL-BANKRUPTY LE
PL 00201148	05/20/2016	PEAKE TRUSTEE, DAVID G	27,381.16	PRL-BANKRUPTY LE
PL 00201150	05/20/2016	TEXAS GUARANTEED STUDENT LOAN	560.73	STUDENT LOAN
PL 00201151	05/20/2016	TEXAS GUARANTEED STUDENT LOAN	8,929.85	STUDENT LOAN
PL 00201153	05/20/2016	US DEPT OF EDUCATION	3,046.61	STUDENT LOAN
PL 00201154	05/20/2016	GC SERVICES	77.05	STUDENT LOAN
PL 00201155	05/20/2016	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00201156	05/20/2016	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00201157	05/20/2016	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00201158	05/20/2016	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00201159	05/20/2016	CALIFORNIA STATE DISBURSEMENT	488.48	PRL-CHILD SUPPOR
PL 00201160	05/20/2016	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00201161	05/27/2016	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PY 97050616	05/17/2016	Wire Transfers	396,343.21	PRL-VALIC
PY 97052016	05/31/2016	Wire Transfers	394,944.55	PRL-DED 92-PEBSC
PY 97052716	05/31/2016	Wire Transfers	24,890.18	PRL-VALIC
PY 99100316	05/09/2016	Wire Transfers	1,364,505.59	PRL-CR UNION-EMP
PY 99117416	05/31/2016	Wire Transfers	11,261.58	PRL-CR UNION-EMP
PY 99203116	05/23/2016	Wire Transfers	1,359,480.08	PRL-CR UNION-EMP
TR 90053116	05/31/2016	Wire Transfers	1,595,300.00	OTHER
TR 91052416	05/24/2016	NORTH TEXAS TOLLWAY AU	90,542.39	TRANS EXPENSE
TR 92052416	05/24/2016	NORTH TEXAS TOLLWAY AU	1,411,929.16	TRANS EXPENSE
TR 93052416	05/24/2016	METROPOLITAN TRANSIT A	665,520.81	ACCOUNTS PAYABLE
TR 94052416	05/24/2016	TEXAS TURNPIKE AUTHORI	7,256,698.14	UNEARNED REVENUE
TR 95052416	05/24/2016	TEXAS TURNPIKE AUTHORI	158,123.75	TRANS EXPENSE
TR 96052416	05/24/2016	CITY OF HOUSTON	122,055.47	ACCOUNTS PAYABLE
TR 97052416	05/24/2016	MONTGOMERY COUNTY TOLL	95,599.55	ACCOUNTS PAYABLE
TR 98052416	05/24/2016	FT BEND PARKWAY TOLL R	3,553,107.70	UNEARNED REVENUE
TR 99096516	05/03/2016	Wire Transfers	40,641.22	TRNS OUT-TOLL RD
TR 99096616	05/03/2016	Wire Transfers	128,599.18	TRNS OUT-TOLL RD
TR 99102716	05/12/2016	Wire Transfers	1,111,204.45	ACCOUNTS PAYABLE
TR 99104716	05/13/2016	Wire Transfers	264.00	DUE FROM OTHER F
TR 99105116	05/13/2016	Wire Transfers	1,120,547.22	ACCOUNTS PAYABLE
TR 99107516	05/17/2016	Wire Transfers	554,218.99	TRNS OUT-TOLL RD
TR 99119316	05/31/2016	Wire Transfers	261,552.39	ATTORNEY FEES
TR 99203316	05/23/2016	Wire Transfers	39,547.80	ACCOUNTS PAYABLE
			Total:	186,813,011.99