

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 11/1/2015 To 11/30/2015

Check No.	Check Date	Vendor Name	Amount	Object Description
17 99224915	11/06/2015	Wire Transfers	23,739.60	MISC-CONFISCATIO
18 99237915	11/30/2015	Wire Transfers	2,726.75	FEES AND SERVICE
84 11021501	11/03/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11021502	11/03/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11021503	11/03/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11021504	11/03/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11021505	11/03/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11021506	11/03/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 11021507	11/03/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11021508	11/03/2015	HC VISA/MASTERCARD	84.00	REFUNDS-OFFICER'
84 11021509	11/03/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 11021510	11/03/2015	HC VISA/MASTERCARD	71.00	REFUNDS-OFFICER'
84 11021511	11/03/2015	HC VISA/MASTERCARD	73.00	REFUNDS-OFFICER'
84 11021512	11/03/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 11021513	11/03/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 11021514	11/03/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11021515	11/03/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11021516	11/03/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11021517	11/03/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11021518	11/03/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11021519	11/03/2015	HC VISA/MASTERCARD	94.00	REFUNDS-OFFICER'
84 11021520	11/03/2015	HC VISA/MASTERCARD	10.25	REFUNDS-OFFICER'
84 11021521	11/03/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11021522	11/03/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11021523	11/03/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11021524	11/03/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11021525	11/03/2015	HC VISA/MASTERCARD	20.00	REFUNDS-OFFICER'
84 11021526	11/03/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11021527	11/03/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11021528	11/03/2015	HC VISA/MASTERCARD	1.04	REFUNDS-OFFICER'
84 11021529	11/03/2015	HC VISA/MASTERCARD	1.04	REFUNDS-OFFICER'
84 11021530	11/03/2015	HC VISA/MASTERCARD	135.00	REFUNDS-OFFICER'
84 11021531	11/03/2015	HC VISA/MASTERCARD	205.00	REFUNDS-OFFICER'
84 11021532	11/03/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 11021533	11/03/2015	HC VISA/MASTERCARD	165.00	REFUNDS-OFFICER'
84 11021534	11/03/2015	HC VISA/MASTERCARD	175.00	REFUNDS-OFFICER'
84 11021535	11/03/2015	HC VISA/MASTERCARD	155.00	REFUNDS-OFFICER'
84 11021536	11/03/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 11021537	11/03/2015	HC VISA/MASTERCARD	269.00	REFUNDS-OFFICER'
84 11021538	11/03/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11041501	11/04/2015	HC VISA/MASTERCARD	310.50	REFUNDS-OFFICER'
84 11041502	11/04/2015	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 11041503	11/04/2015	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 11041504	11/04/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 11041505	11/04/2015	HC VISA/MASTERCARD	108.00	REFUNDS-OFFICER'
84 11041506	11/04/2015	HC VISA/MASTERCARD	100.00	REFUNDS-OFFICER'
84 11041507	11/04/2015	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 11041508	11/04/2015	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 11041509	11/04/2015	HC VISA/MASTERCARD	160.00	REFUNDS-OFFICER'
84 11041510	11/04/2015	HC VISA/MASTERCARD	83.00	REFUNDS-OFFICER'
84 11041511	11/04/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 11041512	11/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11041513	11/04/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11041514	11/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11041515	11/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11041516	11/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'

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84 11041517	11/04/2015	HC VISA/MASTERCARD	35.00	REFUNDS-OFFICER'
84 11041518	11/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11041519	11/04/2015	HC VISA/MASTERCARD	38.48	REFUNDS-OFFICER'
84 11051502	11/09/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11061501	11/09/2015	HC VISA/MASTERCARD	55.00	REFUNDS-OFFICER'
84 11061503	11/09/2015	HC VISA/MASTERCARD	155.00	REFUNDS-OFFICER'
84 11061504	11/09/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11061505	11/09/2015	HC VISA/MASTERCARD	71.00	REFUNDS-OFFICER'
84 11061506	11/09/2015	HC VISA/MASTERCARD	71.00	REFUNDS-OFFICER'
84 11061507	11/09/2015	HC VISA/MASTERCARD	70.00	REFUNDS-OFFICER'
84 11061508	11/09/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11061509	11/09/2015	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 11061510	11/09/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11061511	11/09/2015	HC VISA/MASTERCARD	155.10	REFUNDS-OFFICER'
84 11061512	11/09/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11111501	11/12/2015	HC VISA/MASTERCARD	67.00	REFUNDS-OFFICER'
84 11111502	11/12/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 11111503	11/12/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 11111504	11/12/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11111505	11/12/2015	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 11111506	11/12/2015	HC VISA/MASTERCARD	9.42	REFUNDS-OFFICER'
84 11111507	11/12/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 11111508	11/12/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 11111509	11/12/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11111510	11/12/2015	HC VISA/MASTERCARD	32.00	REFUNDS-OFFICER'
84 11111511	11/12/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11111512	11/12/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11111513	11/12/2015	HC VISA/MASTERCARD	32.00	REFUNDS-OFFICER'
84 11111514	11/12/2015	HC VISA/MASTERCARD	59.00	REFUNDS-OFFICER'
84 11111515	11/12/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 11111516	11/12/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11111517	11/12/2015	HC VISA/MASTERCARD	1.86	REFUNDS-OFFICER'
84 11111518	11/12/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11111519	11/12/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11111520	11/12/2015	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 11111521	11/12/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11111522	11/12/2015	HC VISA/MASTERCARD	83.00	REFUNDS-OFFICER'
84 11111523	11/12/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11111524	11/12/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 11111525	11/12/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 11111526	11/12/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 11111527	11/12/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11111528	11/12/2015	HC VISA/MASTERCARD	71.00	REFUNDS-OFFICER'
84 11111529	11/12/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 11111530	11/12/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11111531	11/12/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11111532	11/12/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11111533	11/12/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 11111534	11/12/2015	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 11121501	11/13/2015	HC VISA/MASTERCARD	100.00	REFUNDS-OFFICER'
84 11121502	11/13/2015	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 11121503	11/13/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11121504	11/13/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121505	11/13/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121506	11/13/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 11121507	11/13/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'

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84 11121508	11/13/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121509	11/13/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121510	11/13/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121511	11/13/2015	HC VISA/MASTERCARD	15.62	REFUNDS-OFFICER'
84 11121512	11/13/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121513	11/13/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121514	11/13/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11121515	11/13/2015	HC VISA/MASTERCARD	0.71	REFUNDS-OFFICER'
84 11121516	11/13/2015	HC VISA/MASTERCARD	40.00	REFUNDS-OFFICER'
84 11121517	11/13/2015	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 11121518	11/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 11131501	11/13/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11131502	11/13/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11131503	11/13/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11131504	11/13/2015	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 11131505	11/13/2015	HC VISA/MASTERCARD	76.00	REFUNDS-OFFICER'
84 11131506	11/13/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 11131507	11/13/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11131508	11/13/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11131509	11/13/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11131510	11/13/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 11131511	11/13/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11131512	11/13/2015	HC VISA/MASTERCARD	190.00	REFUNDS-OFFICER'
84 11131513	11/13/2015	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 11131514	11/13/2015	HC VISA/MASTERCARD	210.00	REFUNDS-OFFICER'
84 11131515	11/13/2015	HC VISA/MASTERCARD	170.00	REFUNDS-OFFICER'
84 11131516	11/13/2015	HC VISA/MASTERCARD	35.00	REFUNDS-OFFICER'
84 11131517	11/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 11131518	11/13/2015	HC VISA/MASTERCARD	105.10	REFUNDS-OFFICER'
84 11131519	11/13/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 11171501	11/17/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 11171502	11/17/2015	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 11171503	11/17/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11171504	11/17/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11171505	11/17/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11171506	11/17/2015	HC VISA/MASTERCARD	252.00	REFUNDS-OFFICER'
84 11171507	11/17/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11171508	11/17/2015	HC VISA/MASTERCARD	28.97	REFUNDS-OFFICER'
84 11191501	11/19/2015	HC VISA/MASTERCARD	65.00	REFUNDS-OFFICER'
84 11191502	11/19/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 11191503	11/19/2015	HC VISA/MASTERCARD	209.82	REFUNDS-OFFICER'
84 11191504	11/19/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 11191505	11/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11191506	11/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11191507	11/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11191508	11/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11191509	11/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11191510	11/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11191511	11/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11241501	11/24/2015	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 11241503	11/24/2015	HC VISA/MASTERCARD	224.75	REFUNDS-OFFICER'
84 11241504	11/24/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 11241505	11/24/2015	HC VISA/MASTERCARD	72.75	REFUNDS-OFFICER'
84 11241506	11/24/2015	HC VISA/MASTERCARD	158.00	REFUNDS-OFFICER'
84 11241507	11/24/2015	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 11241508	11/24/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'

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84 11251501	11/25/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11251502	11/24/2015	HC VISA/MASTERCARD	160.00	REFUNDS-OFFICER'
84 11251503	11/25/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11251504	11/25/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11251505	11/25/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11251506	11/25/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 11251507	11/25/2015	HC VISA/MASTERCARD	358.00	REFUNDS-OFFICER'
84 90511022	11/19/2015	Wire Transfers	90.00	FEE OFFICER CLRG
84 90511035	11/24/2015	Wire Transfers	160.00	FEE OFFICER CLRG
84 90511036	11/24/2015	Wire Transfers	116.00	FEE OFFICER CLRG
84 90511037	11/24/2015	Wire Transfers	115.00	FEE OFFICER CLRG
84 90511038	11/24/2015	Wire Transfers	160.00	FEE OFFICER CLRG
CB 99231315	11/17/2015	Wire Transfers	483,728.70	CASH BOND REFUND
CD 02674349	11/10/2015	GREAT SOUTHWEST PAPER CO	1,195.21	JANITOR'S SUPPLI
CD 02674350	11/10/2015	CROSBY VETERINARY CLINIC	175.00	FEES AND SERVICE
CD 02674351	11/10/2015	ULINE	726.83	REPAIR & MAINT
CD 02674352	11/10/2015	MCCALL, PATRICK J	57.34	SUPPLIES
CD 02674353	11/10/2015	MCCALL, PATRICK J	685.22	SUPPLIES
CD 02674354	11/10/2015	PASADENA SPORTING GOODS	268.50	SUPPLIES
CD 02674355	11/10/2015	DEPARTMENT OF INFORMATION RESO	61,295.28	TELEPHONE
CD 02674356	11/10/2015	RANDALLS & SAFEWAY	810.77	OFFICE SUPPLIES
CD 02674357	11/10/2015	POLLOCK INVESTMENTS INC	1,206.50	JANITOR'S SUPPLI
CD 02674358	11/10/2015	PICKUP EQUIPMENT INC	961.00	FLEET-OUTSIDE SE
CD 02674359	11/10/2015	CORRECTIONS PRODUCTS CO	205.00	FEES AND SERVICE
CD 02674360	11/10/2015	DINOSAUR PLASTICS	325.00	SUPPLIES
CD 02674361	11/10/2015	CENTURY LINK	2,086.54	TELEPHONE
CD 02674362	11/10/2015	JOHNSON CONTROLS INC	609.84	REPAIR & MAINT
CD 02674363	11/10/2015	POLLOCK PAPER CO	79.06	SUPPLIES
CD 02674364	11/10/2015	VULCAN MATERIALS CO	6,794.47	ASPHALT
CD 02674365	11/10/2015	INSTRUMENTATION LABORATORY COM	837.68	CHEM/LAB SUPPLIE
CD 02674366	11/10/2015	SOUTHWEST BUSINESS MACHINE	444.00	REPAIRS-COMP EQU
CD 02674367	11/10/2015	BLOOME, SARA CASTLE	772.50	CPS NON-TRIAL JU
CD 02674368	11/10/2015	CHARLIE THOMAS CHEVROLET LTD	116.92	REPAIR PARTS
CD 02674369	11/10/2015	HUMBLE CAMERA CENTER	19.99	EQUIPMENT REPAIR
CD 02674370	11/10/2015	FRANK'S PIZZA INC	357.00	BOARD-PETIT JURY
CD 02674371	11/10/2015	CENTURY ASPHALT LTD	7,646.60	ASPHALTIC CONCRE
CD 02674372	11/10/2015	GALLS	219.00	CLOTHING
CD 02674373	11/10/2015	BAYOU GRAPHIX LLC	260.00	SUPPLIES
CD 02674374	11/10/2015	KMLS INC	125.00	FEES AND SERVICE
CD 02674375	11/10/2015	GEORGE, KEVIN H	3,835.00	CPS NON-TRIAL JU
CD 02674376	11/10/2015	SMITHKLINE BEECHAM	15,297.18	MEDICAL/DRUGS
CD 02674377	11/10/2015	COMCAST OF HOUSTON	38.84	FEES AND SERVICE
CD 02674378	11/10/2015	WEISS SCHAFFER, JOANN	1,382.06	CPS OUT CRTS HRS
CD 02674379	11/10/2015	RICOH USA INC	156.00	RENTALS/LEASES
CD 02674380	11/10/2015	PHENOMENEX	1,022.00	CHEM/LAB SUPPLIE
CD 02674381	11/10/2015	POLLAND, GARY M	945.00	CPS TRIAL JUVENI
CD 02674382	11/10/2015	W W GRAINGER	147.25	SUPPLIES
CD 02674383	11/10/2015	CORPORATE THERMOGRAPHERS	1,552.00	SUPPLIES
CD 02674384	11/10/2015	PLAYCORE WISCONSIN	8,187.67	PLYGRD EQ U/500
CD 02674385	11/10/2015	CARDINAL HEALTH 200	8,117.88	MEDICAL SUPPLES
CD 02674386	11/10/2015	WEST PUBLISHING CORPORATION	349.00	FEES AND SERVICE
CD 02674387	11/10/2015	ROBERTS, CYNTHIA A	210.00	FEES AND SERVICE
CD 02674388	11/10/2015	GONZALEZ, ELVIRA I	1,295.00	FLEET-OUTSIDE SE
CD 02674389	11/10/2015	MODULAR SPACE CORPORATION	999.28	FEES AND SERVICE
CD 02674390	11/10/2015	LOWES	157.41	SUPPLIES
CD 02674391	11/10/2015	AMERICAN TIRE DISTRIBUTORS INC	24,314.69	SUSPENSE-PARTS

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CD 02674392	11/10/2015	BAKER DISTRIBUTING COMPANY	1,464.00	SUPPLIES
CD 02674393	11/10/2015	LABCORP	19,028.12	FEES AND SERVICE
CD 02674394	11/10/2015	GOV'T SCIENTIFIC SOURCE INC	2,125.56	CHEM/LAB SUPPLIE
CD 02674395	11/10/2015	TURNER, MELISSA LEA	720.00	FEES AND SERVICE
CD 02674396	11/10/2015	USA SCIENTIFIC	396.73	CHEM/LAB SUPPLIE
CD 02674397	11/10/2015	GLAZIER FOODS CO	575.10	PROVISIONS
CD 02674398	11/10/2015	COOLERS INC	2,432.00	EQUIP \$500-\$4999
CD 02674399	11/10/2015	CHANNEL BEARING CO INC	24.60	REPAIR PARTS
CD 02674400	11/10/2015	BROOKSIDE EQUIPMENT SALES	2,324.02	REPAIR PARTS
CD 02674401	11/10/2015	TIMMERS CHEVROLET INC	7,310.12	FLEET-OUTSIDE SE
CD 02674402	11/10/2015	MARTIN PRODUCT SALES	792.99	ASPHALT
CD 02674403	11/10/2015	SOUTHWEST SCHWINN	210.00	FLEET-OUTSIDE SE
CD 02674404	11/10/2015	LABELS ETC INC	490.75	OFFICE SUPPLIES
CD 02674405	11/10/2015	HUNGRY MARY ENTERPRISE DBA	4,389.00	BOARD-PETIT JURY
CD 02674407	11/10/2015	DF SALES	510.69	REPAIR PARTS
CD 02674408	11/10/2015	LMC CORPORATION	12,965.21	FEES AND SERVICE
CD 02674409	11/10/2015	FERGUSON ENTERPRISES INC	5,415.00	STORM SEWER MAIN
CD 02674410	11/10/2015	HOUSTON ALTERNATOR INC	179.50	REPAIR PARTS
CD 02674411	11/10/2015	HOUSTON CAMERA EXCHANGE	1,274.98	EQUIP \$500-\$4999
CD 02674412	11/10/2015	PAINTCO	956.66	BUILDING MATERIA
CD 02674413	11/10/2015	CONROE WELDING SUPPLY	672.51	SUPPLIES
CD 02674414	11/10/2015	GARBS MUFFLER SHOP	76.50	REPAIR PARTS
CD 02674415	11/10/2015	AIRGAS SOUTHWEST INC	400.81	CHEM/LAB SUPPLIE
CD 02674416	11/10/2015	THOMSON REUTERS	4,220.58	FEES AND SERVICE
CD 02674417	11/10/2015	CHANNEL DOOR INC	4,506.00	REPAIR & MAINT
CD 02674418	11/10/2015	INDEPENDENT HOSE & EXPANSION J	102.84	REPAIR PARTS
CD 02674419	11/10/2015	JWS HEALTH CONSULTANTS INC	20,480.42	MEDICAL/DRUGS
CD 02674420	11/10/2015	THOMAS BUS GULF COAST	313.11	FLEET-OUTSIDE SE
CD 02674421	11/10/2015	RAM TOOL & SUPPLY COMPANY	416.16	SUPPLIES
CD 02674422	11/10/2015	ADVANCED HEALTH EDUCATION CTR	1,856.10	MEDICAL/DRUGS
CD 02674423	11/10/2015	QUESTMARK INFORMATION MANAGEM	10,207.47	FEES AND SERVICE
CD 02674424	11/10/2015	DELEGARD TOOL CO	1,181.41	EQUIP UNDER \$500
CD 02674425	11/10/2015	HEWLETT PACKARD CO	2,807.54	FEES AND SERVICE
CD 02674426	11/10/2015	ARAMARK UNIFORM SVCS	924.20	FEES AND SERVICE
CD 02674428	11/10/2015	FEDERAL EXPRESS CORP	43.82	FEES AND SERVICE
CD 02674429	11/10/2015	C & F UPHOLSTERY & AUTO TRIM	385.00	REPAIR PARTS
CD 02674430	11/10/2015	FISK ELECTRIC CO	20,368.02	FEES AND SERVICE
CD 02674431	11/10/2015	TRUE VINES INC	1,694.05	REPAIR & MAINT
CD 02674432	11/10/2015	KINLOCH EQUIPMENT & SUPPLY	480.85	REPAIR PARTS
CD 02674433	11/10/2015	RUSH TRUCK CENTERS OF TEXAS LP	66.48	REPAIR PARTS
CD 02674434	11/10/2015	RUSH TRUCK CENTER HOUSTON	1,249.65	REPAIR PARTS
CD 02674435	11/10/2015	RON CARTER AUTOLAND	11,518.80	FLEET-OUTSIDE SE
CD 02674436	11/10/2015	XL PARTS	1,706.32	SUSPENSE-PARTS
CD 02674437	11/10/2015	FRY'S ELECTRONICS	429.59	EQUIP UNDER \$500
CD 02674438	11/10/2015	J TYLER OFFICE FURNITURE	785.00	FURNITURE \$500-\$
CD 02674439	11/10/2015	J & M WHOLESALE DISTRIBUTION	2,759.75	PROVISIONS
CD 02674440	11/10/2015	FLORES MOTOR COMPANY INC	5,031.15	FLEET-OUTSIDE SE
CD 02674441	11/10/2015	NESTLE WATERS NORTH AMERICA	232.14	FEES AND SERVICE
CD 02674442	11/10/2015	PRECISION INSTRUMENTS MANUFACT	125.00	REPAIR PARTS
CD 02674443	11/10/2015	IMPERIAL LINEN SERVICE	901.50	FEES AND SERVICE
CD 02674444	11/10/2015	CHASTANG FORD	9,619.98	SUSPENSE-PARTS
CD 02674445	11/10/2015	BETTER SAFE & LOCK, A	229.50	REPAIR & MAINT
CD 02674446	11/10/2015	KWIK KOPY BUSINESS CENTER	2,390.04	OFFICE SUPPLIES
CD 02674447	11/10/2015	RIGHT NOW TERMITE & PEST CONTR	699.00	INSECT AND BEE
CD 02674448	11/10/2015	SCS TOOLS INC	64.50	EQUIPMENT REPAIR
CD 02674449	11/10/2015	SIMPLASTICS LLC	2,535.17	EQUIP UNDER \$500

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CD 02674450	11/10/2015	INTERNATIONAL TELCOM	37.85	FEES AND SERVICE
CD 02674451	11/10/2015	MAIL FINANCE	179.42	RENTALS/LEASES
CD 02674452	11/10/2015	ALLIED BARTON SECURITY SERVICE	3,102.21	SECURITY FEES
CD 02674453	11/10/2015	AT&T	8,261.11	TELEPHONE
CD 02674455	11/10/2015	VERIZON WIRELESS	27,974.85	TELEPHONE
CD 02674456	11/10/2015	CONSOLIDATED COMMUNICATIONS	2,176.25	TELEPHONE
CD 02674457	11/10/2015	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02674458	11/10/2015	AMEGY BANK OF TEXAS	118.76	FEES AND SERVICE
CD 02674459	11/10/2015	CYPRESS CREEK UD	146.23	WATER
CD 02674460	11/10/2015	SPRINT	31.27	TELEPHONE
CD 02674461	11/10/2015	ADVANCE STORES CO	1,151.06	SUSPENSE-PARTS
CD 02674462	11/10/2015	CTG COMPUTER TASK GROUP INC	1,918.00	F&S-TEMP PERSONN
CD 02674463	11/10/2015	EARTH NETWORKS	1,500.00	FEES AND SERVICE
CD 02674464	11/10/2015	SOUTHWASTE DISPOSAL	735.00	WASTE DISPOSAL
CD 02674465	11/10/2015	DAHILL OFFICE TECHNOLOGY	1,860.60	COPIER LEASE
CD 02674466	11/10/2015	DAHILL OFFICE TECHNOLOGY	2,287.16	EQUIPMENT RENTAL
CD 02674467	11/10/2015	DAHILL OFFICE TECHNOLOGY	48.31	COPIER LEASE
CD 02674468	11/10/2015	FCA NORTH AMERICAN HOLDINGS	3,662.80	FLEET-OUTSIDE SE
CD 02674469	11/10/2015	HD SUPPLY POWER SOLUTIONS LTD	3,591.95	BUILDING MATERIA
CD 02674470	11/10/2015	FEN CORPORATION	25.50	FLEET-OUTSIDE SE
CD 02674471	11/10/2015	CIBER	11,550.00	FEES AND SERVICE
CD 02674472	11/10/2015	POT O GOLD RENTALS	4,897.61	RENTALS/LEASES
CD 02674473	11/10/2015	SUMMIT 7 SYSTEMS	44,121.89	FEES AND SERVICE
CD 02674474	11/10/2015	G L HUMBLE LLC	396.18	SUSPENSE-PARTS
CD 02674475	11/10/2015	BLACKBOARD	3,957.13	FEES AND SERVICE
CD 02674476	11/10/2015	WCA WASTE	6,312.36	RENTALS/LEASES
CD 02674477	11/10/2015	LIBERTY BELL EQUIPMENT CORP	939.00	EQUIP UNDER \$500
CD 02674478	11/10/2015	ATKINSON ENGINEERS	2,240.00	MISC-CANCELLED C
CD 02674479	11/10/2015	SULLIVAN, MIKE	226.75	FEES AND SERVICE
CD 02674480	11/10/2015	CRASH DATA GROUP	2,945.00	SUPPLIES
CD 02674481	11/10/2015	CONSTELLATION NEW ENERGY	94,284.73	ELECTRICITY
CD 02674483	11/10/2015	METAL DETECTING STUFF	250.00	CHEM/LAB SUPPLIE
CD 02674484	11/10/2015	TEXAS STATE DRINKING WATER	880.50	WATER WELLS-NONC
CD 02674485	11/10/2015	CHARLIE THOMAS FORD	2,572.52	FLEET-OUTSIDE SE
CD 02674486	11/10/2015	MASTERS ADVANCED REMEDIATION S	19,083.75	FEES AND SERVICE
CD 02674487	11/10/2015	ON SITE DECALS	600.00	SUSP-EMERG EQUIP
CD 02674488	11/10/2015	GOLD SYSTEMS	9,000.00	SUBSCRIPTIONS
CD 02674489	11/10/2015	OUTFRONT MEDIA	1,500.00	FEES AND SERVICE
CD 02674490	11/10/2015	MARCANO, JORGE	9,969.99	REPAIR & MAINT
CD 02674491	11/10/2015	NATIONAL CINEMEDIA	5,776.00	FEES AND SERVICE
CD 02674492	11/10/2015	DIRECT SERVICE CONSTRUCTION	168.75	REPAIR PARTS
CD 02674493	11/10/2015	HOLLISTER WAREHOUSE INC	30,869.25	RENTALS/LEASES
CD 02674494	11/10/2015	PERKINS, KRISTEN	500.00	SUBSISTENCE
CD 02674501	11/10/2015	MEDLAND, LANCE B	3,084.49	FAMILY TDFPS NON
CD 02674502	11/10/2015	MINT MEDICAL PHYSICIAN STAFFIN	27,715.17	F&S-TEMP PERSONN
CD 02674503	11/10/2015	SIMON PRINTING CO	1,772.00	FEES AND SERVICE
CD 02674504	11/10/2015	ULINE	3,707.00	OFFICE SUPPLIES
CD 02674505	11/10/2015	JAMES, FLOYD F	300.00	FAMILY CONTEMPT
CD 02674506	11/10/2015	CUSTOM BUILT AWARDS	96.00	FEES AND SERVICE
CD 02674507	11/10/2015	MAGDALENO, ANTHONY	225.00	FAMILY TDFPS NON
CD 02674508	11/10/2015	NEUMANN, RUSSELL	225.00	RESETS & DETENTI
CD 02674509	11/10/2015	KRONBERG'S FLAGS AND FLAGPOLES	210.00	SUPPLIES
CD 02674510	11/10/2015	JAKES	10,343.80	PROVISIONS
CD 02674511	11/10/2015	PACER SVC CENTER	43.30	FEES AND SERVICE
CD 02674512	11/10/2015	PACER SVC CENTER	209.00	FEES AND SERVICE
CD 02674513	11/10/2015	HC DEPT OF EDUCATION	281.16	RENTALS/LEASES

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CD 02674514	11/10/2015	ACCLAIM ID PRODUCTS	100.92	SUPPLIES
CD 02674515	11/10/2015	STAFF CARE INC	24,799.55	F&S-TEMP PERSONN
CD 02674516	11/10/2015	JONES MCCLURE PUBLISH CO	189.00	MISC BOOKS
CD 02674517	11/10/2015	POLLOCK PAPER CO	192.12	SUPPLIES
CD 02674518	11/10/2015	A 1 PERSONNEL OF HOUSTON INC	78.88	F&S-TEMP PERSONN
CD 02674519	11/10/2015	RAININ INSTRUMENT	1,260.00	CHEM/LAB SUPPLIE
CD 02674520	11/10/2015	RAININ INSTRUMENT LLC	771.50	CHEM/LAB SUPPLIE
CD 02674521	11/10/2015	CONNOLLY, WILLIAM B	375.00	NON CAP T-3RD DE
CD 02674522	11/10/2015	HARRISON, RONNIE	3,053.50	FAMILY TDFPS OUT
CD 02674523	11/10/2015	MAISEL, JOHN S	1,437.50	Non Trial-Misdem
CD 02674524	11/10/2015	CENTURY ASPHALT LTD	11,475.51	CONSTRUCTION
CD 02674525	11/10/2015	GALLS	612.40	UNIFORMS
CD 02674526	11/10/2015	LAZ PARKING TEXAS	2,040.00	PARKING FEES
CD 02674527	11/10/2015	COMCAST OF HOUSTON	813.20	MISC-CANCELLED C
CD 02674528	11/10/2015	LANDSCAPE CONSULTANTS OF TEXAS	21,263.53	LANDSCAPE SERVIC
CD 02674529	11/10/2015	VERIZON WIRELESS	189.95	FEES AND SERVICE
CD 02674530	11/10/2015	NATIONAL ASSN OF TOWN WATCH	317.60	FEES AND SERVICE
CD 02674531	11/10/2015	WEISS SCHAFFER, JOANN	3,030.39	FAM CRT-OTHR EXP
CD 02674532	11/10/2015	RICOH USA INC	312.00	RENTALS/LEASES
CD 02674533	11/10/2015	HD SUPPLY WHITE CAP CONSTRUCTI	116.15	SUPPLIES
CD 02674534	11/10/2015	PHAM PLLC, THE LAW OFFICE OF Q	800.00	FAMILY CONTEMPT
CD 02674535	11/10/2015	CUSIC, DESSIRAY	300.00	FAMILY CONTEMPT
CD 02674536	11/10/2015	SMITH, MEGHANN J	500.00	FAMILY TDFPS TRI
CD 02674537	11/10/2015	POLLAND, GARY M	8,067.75	FAMILY TDFPS OUT
CD 02674538	11/10/2015	W W GRAINGER	137.87	SUPPLIES
CD 02674539	11/10/2015	W W GRAINGER	76.37	SUPPLIES
CD 02674540	11/10/2015	CORPORATE THERMOGRAPHERS	20.00	OFFICE SUPPLIES
CD 02674541	11/10/2015	PATTERSON DENTAL SUPPLY INC	1,424.68	SUPPLIES
CD 02674542	11/10/2015	SANKEY, DARREN L	375.00	FAMILY CONTEMPT
CD 02674543	11/10/2015	JJ KELLER & ASSOCIATES	31.30	OFFICE SUPPLIES
CD 02674544	11/10/2015	TALX CORP	996.75	FEES AND SERVICE
CD 02674545	11/10/2015	SANCHEZ, WILLIS R	150.00	NON TRIAL-3RD DE
CD 02674546	11/10/2015	YORK, DOUGLAS RAY	125.00	Non Trial-Misdem
CD 02674547	11/10/2015	ORUAGA, DOROTHY E	675.00	RESETS & DETENTI
CD 02674548	11/10/2015	BONNEY, JERRY R	300.00	FAMILY TDFPS TRI
CD 02674549	11/10/2015	JOHNSON JR, ROBERT CLARK	993.75	FAMILY CONTEMPT
CD 02674550	11/10/2015	LOCKINGS, ELTON R	450.00	FAMILY CONTEMPT
CD 02674551	11/10/2015	CANTU, JOSE	300.00	FAMILY CONTEMPT
CD 02674552	11/10/2015	WEST, LACEY	1,075.00	FAMILY TDFPS TRI
CD 02674553	11/10/2015	SHIREMAN, WILLIAM LESLIE	587.50	FAMILY TDFPS OUT
CD 02674554	11/10/2015	COULSON, REBECCA	75.00	RESETS & DETENTI
CD 02674555	11/10/2015	LYNN PEAVEY CO	300.55	SUPPLIES
CD 02674556	11/10/2015	MAXIM HEALTHCARE SERVICES	2,689.08	F&S-TEMP PERSONN
CD 02674557	11/10/2015	AMERICAN TIRE DISTRIBUTORS INC	5,090.17	TIRES
CD 02674558	11/10/2015	SIGN A RAMA	22.50	REPAIR & MAINT
CD 02674559	11/10/2015	HOSE SPECIALTY AND SUPPLY	91.65	MOTOR EQUIP EXPE
CD 02674560	11/10/2015	R B EVERETT & CO	559.67	MOTOR EQUIP EXPE
CD 02674561	11/10/2015	BROOKSIDE EQUIPMENT SALES	1,186.26	MOTOR EQUIP EXPE
CD 02674562	11/10/2015	PHARMACY HEALTHCARE SOLUTIONS	3,782.38	F&S-TEMP PERSONN
CD 02674563	11/10/2015	DF SALES	568.00	MOTOR EQUIP EXPE
CD 02674564	11/10/2015	LMC CORPORATION	32,401.45	REPAIR & MAINT
CD 02674565	11/10/2015	PHYSICIAN RESOURCES INC	9,402.00	F&S-TEMP PERSONN
CD 02674566	11/10/2015	PAINTCO	35.75	SUPPLIES
CD 02674567	11/10/2015	AIRGAS SOUTHWEST INC	79.97	BUILDING MATERIA
CD 02674568	11/10/2015	THOMSON REUTERS	2,065.22	MISC BOOKS
CD 02674569	11/10/2015	MEDICAL CONTRACTING SVCS INC	1,841.70	F&S-TEMP PERSONN

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CD 02674570	11/10/2015	ACCEPTANCE APPLIANCE CENTERS	130.00	EQUIP UNDER \$500
CD 02674571	11/10/2015	JWS HEALTH CONSULTANTS INC	38,327.67	F&S-TEMP PERSONN
CD 02674572	11/10/2015	VECTOR TEST SYSTEMS INC	13,936.50	CHEM/LAB SUPPLIE
CD 02674573	11/10/2015	ARAMARK UNIFORM SVCS	112.96	CLOTHING
CD 02674574	11/10/2015	Y NISSIM INC	584.06	EQUIPMENT REPAIR
CD 02674575	11/10/2015	WASTE MANAGEMENT	2,647.95	FEES AND SERVICE
CD 02674576	11/10/2015	WASTE MANAGEMENT	2,092.65	FEES AND SERVICE
CD 02674577	11/10/2015	RADARVIEW LLC	2,925.00	FEES AND SERVICE
CD 02674578	11/10/2015	FISK ELECTRIC CO	138.00	REPAIR & MAINT
CD 02674579	11/10/2015	KURZ & COMPANY	11,719.70	PROVISIONS
CD 02674580	11/10/2015	WHITAKER MEDICAL	5,290.45	F&S-TEMP PERSONN
CD 02674581	11/10/2015	PROTOUCH NURSES INC	16,163.90	F&S-TEMP PERSONN
CD 02674582	11/10/2015	ALS ENGINE & EQUIPMENT WHOLESA	54.04	MOTOR REPAIR PAR
CD 02674583	11/10/2015	AMAZON COM CORPORATE CREDIT	3,913.71	EQUIP UNDER \$500
CD 02674584	11/10/2015	NESTLE WATERS NORTH AMERICA	81.03	OFFICE SUPPLIES
CD 02674585	11/10/2015	ABM PARKING SERVICES	3,046.60	RENTALS/LEASES
CD 02674586	11/10/2015	SANOFI PASTEUR INC	550.24	CHEM/LAB SUPPLIE
CD 02674587	11/10/2015	SMITH & DEAN	1,626.30	F&S-TEMP PERSONN
CD 02674588	11/10/2015	TDCAA	200.00	SEMINAR/CONF/TRA
CD 02674589	11/10/2015	VWR INTERNAT'L	449.28	CHEM/LAB SUPPLIE
CD 02674590	11/10/2015	VWR INTERNAT'L	167.48	CHEM/LAB SUPPLIE
CD 02674591	11/10/2015	SELEC TRANSPORTATION RESOURCES	769.49	MOTOR EQUIP EXPE
CD 02674592	11/10/2015	BOWDEN MARINE SALES AND SERVIC	637.12	EQUIPMENT REPAIR
CD 02674593	11/10/2015	JOE SERIO ENTERPRISES	2,200.00	TRAINING
CD 02674594	11/10/2015	DAHILL OFFICE TECHNOLOGY	457.05	RENTALS/LEASES
CD 02674595	11/10/2015	J & K VENTURES	24.76	HARDWARE
CD 02674596	11/10/2015	HD SUPPLY POWER SOLUTIONS LTD	925.79	REPAIR & MAINT
CD 02674597	11/10/2015	ASSOCIATED SUPPLY CO	606.02	MOTOR EQUIP EXPE
CD 02674598	11/10/2015	POT O GOLD RENTALS	76.50	FEES AND SERVICE
CD 02674599	11/10/2015	AIR SCIENCE USA	525.00	EQUIP UNDER \$500
CD 02674600	11/10/2015	HESELBEIN TIRE SOUTHWEST	3,753.96	TIRES
CD 02674601	11/10/2015	ROSENBLUM, DANIELLE	8,404.00	FAMILY TDFPS OUT
CD 02674602	11/10/2015	JC WOODS CONSTRUCTION CO	410.00	REPAIR & MAINT
CD 02674603	11/10/2015	TRAN, THAO T	5,875.00	FAMILY TDFPS OUT
CD 02674604	11/10/2015	CUELLAR, JAVIER	828.34	COURT COSTS
CD 02674605	11/10/2015	MYSTAIRE	1,385.00	FEES AND SERVICE
CD 02674606	11/10/2015	ALLEYTON RESOURCE COMPANY	2,200.00	CONSTRUCT-NONCAP
CD 02674607	11/10/2015	ZENO, CRAIG	436.00	OTHER SERVICES
CD 02674608	11/10/2015	GARRETT, TEASA	306.00	OTHER SERVICES
CD 02674609	11/10/2015	SOUTHWESTERN CORRECTIONAL	20.25	F&S DETNT FACIL
CD 02674610	11/10/2015	TLC PHARMACEUTICAL STANDARD LT	600.00	FEES AND SERVICE
CD 02674611	11/10/2015	BREACHERS TAPE INC	1,556.36	SUPPLIES
CD 02674612	11/10/2015	CAREY, DEVOLA	350.00	SUBSISTENCE
CD 02674613	11/10/2015	DANIELS, CAROL ANN	29.00	OTHER SERVICES
CD 02674614	11/10/2015	FORT BEND ISD	360.00	OTHER SERVICES
CD 02674615	11/02/2015	LAW OFFICE OF SUSAN HAYS PC	4,000.00	CONTRACT WORKER
CD 02674616	11/10/2015	STERICYCLE INC	15.74	MEDICAL/DRUGS
CD 02674617	11/10/2015	GREAT SOUTHWEST PAPER CO	173.30	JANITOR'S SUPPLI
CD 02674618	11/10/2015	MEDLAND, LANCE B	3,903.10	FAM CRT-OTHR EXP
CD 02674619	11/10/2015	JAMES, FLOYD F	125.00	FAMILY CONTEMPT
CD 02674620	11/10/2015	HCTRA EZ TAG STORE	30.64	MILEAGE
CD 02674621	11/10/2015	GRAYBAR ELECTRIC	57.46	REPAIR & MAINT
CD 02674622	11/10/2015	POLLOCK INVESTMENTS INC	5,937.23	SUPPLIES
CD 02674623	11/10/2015	COOLERS INC	1,868.61	EQUIPMENT REPAIR
CD 02674624	11/10/2015	TEXAS STAIRS & RAILS INC	12.99	SUPPLIES
CD 02674625	11/10/2015	THERMO SCIENTIFIC PORTABLE ANA	6,785.00	FEES AND SERVICE

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CD 02674626	11/10/2015	HARRISON, RONNIE	2,409.50	FAMILY TDFPS OUT
CD 02674627	11/10/2015	SOUTHWEST BUSINESS MACHINE	87.00	PAPER
CD 02674628	11/10/2015	BLOOME, SARA CASTLE	1,362.50	CPS OUT CRTS HRS
CD 02674629	11/10/2015	VERIZON BUSINESS NETWORK SVCS	1,731.86	FEES AND SERVICE
CD 02674630	11/10/2015	MAISEL, JOHN S	1,025.00	FAMILY TDFPS NON
CD 02674631	11/10/2015	CHARLIE THOMAS CHEVROLET LTD	411.40	MOTOR EQUIP EXPE
CD 02674632	11/10/2015	CONSOLIDATED WASTE LLC	2,902.34	REPAIR & MAINT
CD 02674633	11/10/2015	CENTURY ASPHALT LTD	1,057.57	CONSTRUCTION
CD 02674634	11/10/2015	INSTITUTE FOR THE PREVENTION O	3,500.00	SEMINAR/CONF/TRA
CD 02674635	11/10/2015	KETTERMAN AMANN, JULIE A	225.00	FAMILY TDFPS NON
CD 02674636	11/10/2015	GEORGE, KEVIN H	3,970.00	CPS NON-TRIAL JU
CD 02674637	11/10/2015	SMITHKLINE BEECHAM	4,924.15	MEDICAL/DRUGS
CD 02674638	11/10/2015	WEISS SCHAFFER, JOANN	1,832.53	CPS OUT OF COURT
CD 02674639	11/10/2015	RAMIREZ, BARBARA W	912.50	FAMILY TDFPS OUT
CD 02674640	11/10/2015	CUSIC, DESSIRAY	225.00	FAMILY TDFPS NON
CD 02674641	11/10/2015	ANIMAL CARE EQUIPMENT & SERVIC	336.08	SUPPLIES
CD 02674642	11/10/2015	POLLAND, GARY M	1,235.00	CPS NON-TRIAL JU
CD 02674643	11/10/2015	CORPORATE THERMOGRAPHERS	300.00	PRINTING ADMIN.
CD 02674644	11/10/2015	ADI	198.99	ALARM SERVICES
CD 02674645	11/10/2015	WESTON HOLMES	1,774.50	FEES AND SERVICE
CD 02674646	11/10/2015	RODZINA INDUSTRIES INC	230.15	OFFICE SUPPLIES
CD 02674647	11/10/2015	CRS INCORPORATED	99.00	FEES AND SERVICE
CD 02674648	11/10/2015	FASTENAL COMPANY	204.80	MOTOR EQUIP EXPE
CD 02674649	11/10/2015	G&K SVCS	369.31	CLOTHING
CD 02674650	11/10/2015	BUTLER ANIMAL HEALTH HOLDING C	4,949.90	MEDICAL/DRUGS
CD 02674651	11/10/2015	HON CO, THE	6,849.40	FURNITURE \$500-\$
CD 02674652	11/10/2015	WEST PUBLISHING CORPORATION	5,702.64	SUBSCRIPTIONS
CD 02674653	11/10/2015	ORUAGA, DOROTHY E	137.50	FAMILY TDFPS NON
CD 02674654	11/10/2015	BONNEY, JERRY R	150.00	FAMILY TDFPS NON
CD 02674655	11/10/2015	JOHNSON JR, ROBERT CLARK	4,275.00	FAMILY TDFPS OUT
CD 02674656	11/10/2015	ARCHER, BENJAMIN R	2,000.00	FEES AND SERVICE
CD 02674657	11/10/2015	FARIAS II, LEONEL	1,375.00	FAMILY TDFPS NON
CD 02674658	11/10/2015	BOUDREAUX JR, ROGERS	425.00	FAMILY TDFPS OUT
CD 02674659	11/10/2015	CANTU, JOSE	600.00	FAMILY CONTEMPT
CD 02674660	11/10/2015	WEST, LACEY	2,075.00	FAMILY TDFPS NON
CD 02674661	11/10/2015	THRASH, CHRISTINE	605.39	FAM CRT-OTHR EXP
CD 02674662	11/10/2015	SHIREMAN, WILLIAM LESLIE	567.50	FAMILY TDFPS OUT
CD 02674663	11/10/2015	PRATER, WENDY LEA	475.00	FAMILY TDFPS NON
CD 02674664	11/10/2015	TEEL, GERALD A	3,300.00	FEES AND SERVICE
CD 02674665	11/10/2015	HOUSTON MAC HAIK DODGE CHRYSLE	130.67	MOTOR EQUIP EXPE
CD 02674666	11/10/2015	SENSOTECH	39.05	EQUIPMENT REPAIR
CD 02674667	11/10/2015	MOTION INDUSTRIES INC	194.11	SUPPLIES
CD 02674668	11/10/2015	ROSETTA STONE LTD	12,601.75	SUPPLIES
CD 02674669	11/10/2015	HOME DEPOT, THE	582.27	REPAIR & MAINT
CD 02674670	11/10/2015	COX HARDWARE INC	108.63	SUPPLIES
CD 02674671	11/10/2015	CRUMP, STEPHANIE GRACE	1,000.00	FAMILY TDFPS NON
CD 02674672	11/10/2015	SAMS CLUB	24.52	SUPPLIES
CD 02674673	11/10/2015	LMC CORPORATION	51,151.11	REPAIR & MAINT
CD 02674674	11/10/2015	MASTER HITCH	423.09	SUPPLIES
CD 02674675	11/10/2015	VSI	715.00	REPAIR & MAINT
CD 02674676	11/10/2015	HEITMAN CO INC, THE	193.11	MOTOR EQUIP EXPE
CD 02674677	11/10/2015	CLEGG, STEVEN H	8,400.00	APPRAISAL FEES
CD 02674678	11/10/2015	MASTER PUMPS & EQUIPMENT	1,632.75	EQUIP \$500-\$4999
CD 02674679	11/10/2015	OSLIN NATION CO	3,079.00	REPAIR & MAINT
CD 02674680	11/10/2015	NICKS DIESEL SERVICE	53.66	MOTOR EQUIP EXPE
CD 02674681	11/10/2015	QBR SALES	303.72	EQUIPMENT REPAIR

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CD 02674682	11/10/2015	TAPEWORKS TEXAS INC	33,840.00	EQUIP OVER \$5000
CD 02674683	11/10/2015	LAHENS, KARLEANA	1,229.12	FAMILY TDFPS TRI
CD 02674684	11/10/2015	KAGAN REALTY INVESTORS INC	4,367.63	RENTALS/LEASES
CD 02674685	11/10/2015	SPOK	573.85	RENTALS/LEASES
CD 02674686	11/10/2015	GLOBAL LASER INC	3,407.00	FEES AND SERVICE
CD 02674687	11/10/2015	PARK ENVIRONMENTAL EQUIPMENT L	3,720.00	CONSTRUCTION
CD 02674688	11/10/2015	FEDERAL EXPRESS CORP	298.67	FEES AND SERVICE
CD 02674689	11/10/2015	FEDERAL EXPRESS CORP	546.29	FEES AND SERVICE
CD 02674690	11/10/2015	FISK ELECTRIC CO	1,160.06	CABLING-REPAIRS
CD 02674691	11/10/2015	MOWERS & MORE INC	10.35	MOTOR EQUIP EXPE
CD 02674692	11/10/2015	RUSH TRUCK CENTERS OF TEXAS LP	1,452.38	MOTOR EQUIP EXPE
CD 02674693	11/10/2015	RON CARTER AUTOLAND	6,982.16	FLEET-OUTSIDE SE
CD 02674694	11/10/2015	LABORATORY CORP OF AMERICA	109,571.26	FEES AND SERVICE
CD 02674695	11/10/2015	PENTEX CORPORATION	4,195.67	MOTOR EQUIP EXPE
CD 02674696	11/10/2015	SANOFI PASTEUR INC	14,041.68	MEDICAL/DRUGS
CD 02674697	11/10/2015	MONARCH TROPHY INC	78.42	FEES AND SERVICE
CD 02674698	11/10/2015	COMPUCYCLE INC	62.32	FEES AND SERVICE
CD 02674699	11/10/2015	LONGHORN BUS SALES	955.48	MOTOR EQUIP EXPE
CD 02674700	11/10/2015	OREILLY AUTO PARTS INC	32.31	MOTOR EQUIP EXPE
CD 02674701	11/10/2015	CRANE MASTER	4,490.00	CONSTRUCTION
CD 02674702	11/10/2015	VEDI, ANURADHA V	225.00	FAMILY TDFPS NON
CD 02674703	11/10/2015	SELEC TRANSPORTATION RESOURCES	0.69	MOTOR EQUIP EXPE
CD 02674704	11/10/2015	STERLING MCCALL TOYOTA	28,900.00	VEHICLES O/5000
CD 02674705	11/10/2015	SHRINK STOPPERS LLC	18,959.86	EQUIP \$500-\$4999
CD 02674706	11/10/2015	SEALY OIL MILL AND FEED	265.00	ANIMAL FEED
CD 02674707	11/10/2015	JP BOWLIN CO LLC	806.58	FEES AND SERVICE
CD 02674708	11/10/2015	DAHILL OFFICE TECHNOLOGY	1,429.52	COPIER LEASE
CD 02674709	11/10/2015	LSDP LLC	32.00	MISCELLANEOUS EX
CD 02674710	11/10/2015	MULTI SERVICE TECHNOLOGY SOLUT	19,671.88	FLEET-OUTSIDE SE
CD 02674711	11/10/2015	CHAMBERS, DONALD R	2,100.00	FEES AND SERVICE
CD 02674712	11/10/2015	ENTERPRISE HOLDINGS	21,650.00	CAR & VAN RENTAL
CD 02674713	11/10/2015	ZHANG, SHAWN S	418.00	SUPPLIES
CD 02674714	11/10/2015	TRAN, THAO T	550.00	CPS NON-TRIAL JU
CD 02674715	11/10/2015	MWI VETERINARY SUPPLY CO	500.00	MEDICAL/DRUGS
CD 02674716	11/10/2015	L J POWER	551.40	REPAIR & MAINT
CD 02674717	11/10/2015	CRFT ACQUISITION LLC	3,024.00	ALARM SERVICES
CD 02674718	11/10/2015	POLARIS SALES	47,262.69	VEHICLES O/5000
CD 02674719	11/10/2015	CAMFIL USA	27.48	FILTERS-SUPPLIES
CD 02674720	11/10/2015	COX RADIO	3,742.00	FEES AND SERVICE
CD 02674721	11/10/2015	TAYLOR, LASONYA Y	173.65	MILEAGE
CD 02674722	11/10/2015	COLBERT, SHAVONNE R	13.78	MILEAGE
CD 02674723	11/10/2015	ALAM, IFTEKHAR UL	28.80	MILEAGE
CD 02674724	11/04/2015	UPWARD CONSULTING	7,474.60	CONTRACT WORKER
CD 02674725	11/04/2015	STRATEGIC PRESENTATIONS OF TEX	400.00	LITIGATION EXPEN
CD 02674726	11/04/2015	STEELE, JAMES L	4,000.00	BAIL BD COLLATER
CD 02674727	11/04/2015	A ROCKET MOVING AND STORAGE	776.00	OTHER SERVICES
CD 02674728	11/04/2015	HARRIS COUNTY ATTORNEY	797.43	OFFICE SUPPLIES
CD 02674729	11/04/2015	MEXICAN AMER ORGANIZATION	1,335.50	PRL-MEX AMER SHE
CD 02674730	11/04/2015	AMERICAN FED/EMPLOYEES	1,115.60	PRL-UNION 1550 D
CD 02674731	11/04/2015	HC ADMINISTRATIVE COSTS	5,257.00	PRL-HARRIS CTY A
CD 02674732	11/04/2015	CLEAT	25,171.00	PRL - CLEAT
CD 02674733	11/04/2015	AFRO AMERICAN LEAGUE	2,668.50	PRL-AFRO-AM. LEA
CD 02674734	11/04/2015	TMPA	3,211.53	PRL-TEX CCAL LAW
CD 02674735	11/04/2015	COMMUNITY HEALTH CHARITIES	621.00	COM HEALTH CHRTX
CD 02674736	11/10/2015	GREAT SOUTHWEST PAPER CO	583.30	JANITOR'S SUPPLI
CD 02674737	11/10/2015	CASTRO, RAY A	125.00	NON TRIAL-3RD DE

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CD 02674738	11/10/2015	MEDLAND, LANCE B	2,597.06	FAMILY TDFPS NON
CD 02674739	11/10/2015	PUMPS OF HOUSTON INC	2,847.00	WATER FAC.MAINTEN
CD 02674740	11/10/2015	RIVER OAKS CHRYSLER JEEP	119.50	SUSPENSE-PARTS
CD 02674741	11/10/2015	STANARD & ASSOCIATES INC	6,277.84	OTHER FEES & SVC
CD 02674742	11/10/2015	TAMAYO, JANIE	400.00	FEES AND SERVICE
CD 02674743	11/10/2015	ULINE	409.99	REPAIR & MAINT
CD 02674744	11/10/2015	TRUGREEN CHEMLAWN	87.00	FEED/FERTILIZER
CD 02674745	11/10/2015	MCCALL, PATRICK J	369.00	EQUIP UNDER \$500
CD 02674746	11/10/2015	MCCALL, PATRICK J	620.55	EQUIP UNDER \$500
CD 02674747	11/10/2015	FORT BEND FAMILY HEALTH CENTER	15,799.12	SUB-RECIPIENTS
CD 02674748	11/10/2015	UTHSC HOUSTON	8,963.50	SUB-RECIPIENTS
CD 02674749	11/10/2015	CHAMPION CRANE & TRACTOR	855.00	EQUIPMENT RENTAL
CD 02674750	11/10/2015	GODINICH, JEROME	4,550.00	NON TRIAL-3RD DE
CD 02674751	11/10/2015	NOTARY PUBLIC UNDERWRITER AGEN	101.75	FEES AND SERVICE
CD 02674752	11/10/2015	NEUMANN, RUSSELL	150.00	NON TRIAL-3RD DE
CD 02674753	11/10/2015	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02674754	11/10/2015	LETSOS CO	3,139.00	REPAIR & MAINT
CD 02674755	11/10/2015	TEXAS ART SUPPLY CO	561.91	OFFICE SUPPLIES
CD 02674756	11/10/2015	DITTA MEAT CO	1,876.00	PROVISIONS
CD 02674757	11/10/2015	GRAYBAR ELECTRIC	69.56	REPAIR & MAINT
CD 02674758	11/10/2015	CARTER'S COUNTRY	599.82	COMMITTED PROJEC
CD 02674759	11/10/2015	POLLOCK INVESTMENTS INC	1,522.50	JANITOR'S SUPPLI
CD 02674760	11/10/2015	KLEINWOOD M U D	920.50	WATER
CD 02674761	11/10/2015	TRIPLE S STEEL SUPPLY CO	351.70	EQUIP UNDER \$500
CD 02674762	11/10/2015	WINKLER TRUCK & AUTO SVC	2,984.82	FLEET-OUTSIDE SE
CD 02674763	11/10/2015	LUBE EQUIPMENT CO	2,260.00	MOTOR EQUIP EXPE
CD 02674764	11/10/2015	PICKUP EQUIPMENT INC	1,941.65	FLEET-OUTSIDE SE
CD 02674765	11/10/2015	CLEAR CHANNEL BROADCASTING	15,460.00	FEES AND SERVICE
CD 02674766	11/10/2015	CITY OF HUMBLE	1,100.02	WATER
CD 02674767	11/10/2015	CITY OF HOUSTON HEALTH & HUMAN	9,775.40	SUB-RECIPIENTS
CD 02674768	11/10/2015	C & G WHOLESALE HOUSTON	291.46	CLOTHING
CD 02674769	11/10/2015	STAFF CARE INC	1,360.00	F&S-TEMP PERSONN
CD 02674770	11/10/2015	TEXAS MUNICIPAL COURT	36.00	OFFICE SUPPLIES
CD 02674771	11/10/2015	MOTOROLA SOLUTIONS INC	172,359.56	EQUIP UNDER \$500
CD 02674772	11/10/2015	TIME CLOCK SALES & SVCS	837.00	EQUIPMENT REPAIR
CD 02674773	11/10/2015	CITY OF HOUSTON	563.42	PERMITS
CD 02674774	11/10/2015	MCCAULEY LUMBER CO	553.17	SUPPLIES
CD 02674775	11/10/2015	POLLOCK PAPER CO	63.65	SUPPLIES
CD 02674776	11/10/2015	CITY OF PASADENA TEXAS	281.18	WATER
CD 02674777	11/10/2015	A 1 PERSONNEL OF HOUSTON INC	1,687.84	OTHER FEES & SVC
CD 02674778	11/10/2015	LARSON, KEITH	125.00	NON TRIAL-3RD DE
CD 02674779	11/10/2015	WARREN, BRIAN EDWARD	525.00	NON CAP T-2ND DE
CD 02674780	11/10/2015	WESTERN PSYCHOLOGICAL SVC	49.50	CHEM/LAB SUPPLIE
CD 02674781	11/10/2015	HD SUPPLY WATERWORKS LTD	3,247.46	SUPPLIES
CD 02674782	11/10/2015	CONNOLLY, WILLIAM B	4,460.00	RESETS & DETENTI
CD 02674783	11/10/2015	MOORE, MARY	520.00	T/NC-3RD DEGREE
CD 02674784	11/10/2015	SOUTHWEST BUSINESS MACHINE	1,513.00	PAPER
CD 02674785	11/10/2015	BLOOME, SARA CASTLE	250.00	CPS NON-TRIAL JU
CD 02674786	11/10/2015	HARKINS, MICHAEL G	50.00	NO APPEAR CRTORD
CD 02674787	11/10/2015	LIMITONE, ANTHONY	100.00	NO APPEAR CRTORD
CD 02674788	11/10/2015	MAISEL, JOHN S	875.00	RESETS & DETENTI
CD 02674789	11/10/2015	HENRY SCHEIN	4,854.09	SUPPLIES
CD 02674790	11/10/2015	SOGETI USA LLC	172,900.00	F&S-CONSULTIN FE
CD 02674791	11/10/2015	JACOB, GOLDA R	3,000.00	FAMILY TDFPS TRI
CD 02674792	11/10/2015	DALY, JESSICA	400.00	FEES AND SERVICE
CD 02674793	11/10/2015	SHC SERVICES	128,301.05	F&S-TEMP PERSONN

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CD 02674794	11/10/2015	INTERNAL REVENUE SERVICE OR PA	3,382.00	DAILY-1ST DEGREE
CD 02674795	11/10/2015	CHARLIE THOMAS CHEVROLET LTD	79.99	MOTOR EQUIP EXPE
CD 02674796	11/10/2015	REDLINE GRAPHICS	540.00	FEES AND SERVICE
CD 02674797	11/10/2015	CENTURY ASPHALT LTD	3,889.32	ASPHALTIC CONCRE
CD 02674798	11/10/2015	GALLS	11,497.93	UNIFORMS
CD 02674801	11/10/2015	LAZ PARKING TEXAS	900.00	RENTALS/LEASES
CD 02674802	11/10/2015	LAZ PARKING TEXAS	8,160.00	F&S-PARKING CONT
CD 02674803	11/10/2015	C L S SEWER EQUIPMENT CO INC	1,241.76	REPAIR PARTS
CD 02674804	11/10/2015	LONE STAR TEXAS RESEARCH AND T	25.00	FEES AND SERVICE
CD 02674805	11/10/2015	GEORGE, KEVIN H	250.00	CPS NON-TRIAL JU
CD 02674806	11/10/2015	SMISSON, CASSANDRA P	1,500.00	T/NC-EXPERT TEST
CD 02674807	11/10/2015	MARCO MEETING INC	73.33	FEES AND SERVICE
CD 02674808	11/10/2015	DOGGETT HEAVY MACHINERY SVCS	1,885.10	MOTOR EQUIP EXPE
CD 02674809	11/10/2015	COMCAST OF HOUSTON	459.35	TELEPHONE-PHO
CD 02674810	11/10/2015	VERIZON WIRELESS	4,476.88	TELEPHONE
CD 02674811	11/10/2015	GOLDBERG, MICHELE K	8,875.00	COURT COSTS
CD 02674814	11/10/2015	WEISS SCHAFFER, JOANN	375.00	CPS NON-TRIAL JU
CD 02674815	11/10/2015	OMEGA FLUID POWER SERVICES INC	1,296.00	MOTOR EQUIP EXPE
CD 02674816	11/10/2015	MORGAN-PRICE, VERONICA E	125.00	FAMILY CONTEMPT
CD 02674817	11/10/2015	CUMMINS SOUTHERN PLAINS LLC	90.94	MOTOR EQUIP EXPE
CD 02674818	11/10/2015	ANDERSON, ALPHONSO	250.00	Non Trial-Misdem
CD 02674819	11/10/2015	STANDARD REGISTER COMPANY	2,336.20	OFFICE SUPPLIES
CD 02674820	11/10/2015	POLLAND, GARY M	2,256.50	RESETS & DETENTI
CD 02674821	11/10/2015	GAISER, TERRENCE	875.00	NON TRIAL-2ND DE
CD 02674822	11/10/2015	UNITED PARCEL SVC INC	271.27	FEES AND SERVICE
CD 02674823	11/10/2015	W W GRAINGER	368.10	MOTOR EQUIP EXPE
CD 02674824	11/10/2015	W W GRAINGER	229.94	SUPPLIES
CD 02674825	11/10/2015	GREENLEE, STEVEN	800.00	NON TRIAL-2ND DE
CD 02674826	11/10/2015	ANIXTER	258.90	EQUIP OVER \$5000
CD 02674827	11/10/2015	G&K SVCS	177.40	UNIFORMS
CD 02674828	11/10/2015	IDENTISYS INC	3,050.00	EQUIPMENT REPAIR
CD 02674829	11/10/2015	CARDINAL HEALTH 200	1,167.42	MEDICAL/DRUGS
CD 02674830	11/10/2015	SITE ONE LANDSCAPE SUPPLY LLC	435.37	LANDSCAPING
CD 02674831	11/10/2015	EAST JORDAN IRON WORKS INC	786.94	CULVERT PIPE
CD 02674832	11/10/2015	ISCEBS	269.48	FEES AND SERVICE
CD 02674833	11/10/2015	ISCEBS	190.52	FEES AND SERVICE
CD 02674834	11/10/2015	WEST PUBLISHING CORPORATION	141.12	LIBRARY MATERIAL
CD 02674835	11/10/2015	CONTRERAS, JUAN	1,600.00	NONCAP-BILINGUAL
CD 02674836	11/10/2015	WARREN, MARY	450.00	FEES AND SERVICE
CD 02674837	11/10/2015	SANCHEZ, WILLIS R	375.00	RESETS & DETENTI
CD 02674838	11/10/2015	PODOLSKY, BRETT A	395.00	DAILY-1ST DEGREE
CD 02674839	11/10/2015	YORK, DOUGLAS RAY	21,275.00	Non Trial-Misdem
CD 02674840	11/10/2015	FARIAS II, LEONEL	200.00	FAMILY TDFPS NON
CD 02674841	11/10/2015	GIFFORD, JACQUELINE	1,080.00	NON TRIAL-3RD DE
CD 02674842	11/10/2015	BERGMAN, JAMES	3,561.00	RENTALS/LEASES
CD 02674843	11/10/2015	ADDISON PROMOTIONS	741.50	OFFICE SUPPLIES
CD 02674844	11/10/2015	MIRANDA, SERGIO T	1,756.00	NONCAP-BILINGUAL
CD 02674845	11/10/2015	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02674846	11/10/2015	BOURQUE, GERALD E	59,910.00	CAP CA-OUT OF CO
CD 02674847	11/10/2015	ACOSTA, JAIME G	825.00	NON TRIAL-3RD DE
CD 02674848	11/10/2015	HALE, JEFF	645.00	DAILY-1ST DEGREE
CD 02674849	11/10/2015	SALAZAR, JOEL E	3,425.00	NON TRIAL-3RD DE
CD 02674850	11/10/2015	KISLUK, BRET STEVEN	875.00	NON TRIAL-3RD DE
CD 02674851	11/10/2015	IRS OR GEORGE T CLEVINGER	351.00	FAMILY TDFPS NON
CD 02674852	11/10/2015	IRS OR GEORGE T CLEVINGER	8,010.00	FAMILY TDFPS NON
CD 02674853	11/10/2015	ESCAMILLA, MARK	5,206.89	T/NC-INVESTIGATI

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CD 02674854	11/10/2015	SLOVACEK, JOSEPH O	1,500.00	F C COMMISSIONER
CD 02674855	11/10/2015	LOWES	673.95	OFFICE SUPPLIES
CD 02674856	11/10/2015	AMERICAN TIRE DISTRIBUTORS INC	5,072.58	SUSPENSE-PARTS
CD 02674857	11/10/2015	HOUSTON MAC HAIK DODGE CHRYSLER	477.58	MOTOR EQUIP EXPE
CD 02674858	11/10/2015	SUNBELT RENTALS INC	612.10	RENTALS/LEASES
CD 02674859	11/10/2015	ABRACADABRA SEPTIC PUMPING L P	263.75	FEES AND SERVICE
CD 02674860	11/10/2015	INGRAM LIBRARY SVCS INC	32.69	LIBRARY MATERIAL
CD 02674861	11/10/2015	MOUNT, JAMES L	500.00	F-T COUNC CRTORD
CD 02674862	11/10/2015	HOME DEPOT, THE	488.64	REPAIR & MAINT
CD 02674863	11/10/2015	HOME DEPOT, THE	476.92	BUILDING MATERIA
CD 02674864	11/10/2015	SUNGARD PUBLIC SECTOR INC	31,484.46	SOFTWARE MAINTEN
CD 02674865	11/10/2015	LITTER GITTER	342.00	SUPPLIES
CD 02674866	11/10/2015	COOLERS INC	2,482.00	EQUIP \$500-\$4999
CD 02674867	11/10/2015	BROOKSIDE EQUIPMENT SALES	126.10	MOTOR EQUIP EXPE
CD 02674868	11/10/2015	BROOKSIDE EQUIPMENT SALES	215.58	MOTOR EQUIP EXPE
CD 02674869	11/10/2015	MCCLAIN TRAILERS INC	29.90	SUPPLIES
CD 02674870	11/10/2015	COULSON, MICHAEL W	400.00	RESETS & DETENTI
CD 02674871	11/10/2015	BOWNDS WHOLESALE NURSERY	98.00	TREES
CD 02674872	11/10/2015	CMC CONSTRUCTION SERVICES INC	500.01	SUPPLIES
CD 02674873	11/10/2015	CMC CONSTRUCTION SERVICES INC	300.78	SUPPLIES
CD 02674874	11/10/2015	TEXAS DEPARTMENT OF TRANSPORT	3.25	EZ TAG
CD 02674875	11/10/2015	PHARMACY HEALTHCARE SOLUTIONS	3,552.83	F&S-TEMP PERSONN
CD 02674876	11/10/2015	PROGRESSIVE COMMERCIAL AQUATIC	1,525.00	FEES AND SERVICE
CD 02674877	11/10/2015	BAYOU CITY INVESTIGATIONS	600.00	T/NC-INVESTIGATI
CD 02674878	11/10/2015	TAB PRODUCT CO	6,705.30	OFFICE SUPPLIES
CD 02674879	11/10/2015	HELENA CHEMICAL CO	147.52	CHEM/LAB SUPPLIE
CD 02674880	11/10/2015	SAMS CLUB	478.85	SUPPLIES
CD 02674881	11/10/2015	SAMS CLUB	15.00	FEES AND SERVICE
CD 02674882	11/10/2015	A & B ENVIRONMENTAL SVCS	1,505.00	WATER FAC.MAINTEN
CD 02674883	11/10/2015	PHONOSCOPE INC	1,265.00	TELE-DATA COMM
CD 02674884	11/10/2015	DF SALES	392.40	REPAIR PARTS
CD 02674885	11/10/2015	PHYSICIAN RESOURCES INC	9,235.80	F&S-TEMP PERSONN
CD 02674886	11/10/2015	DLT SOLUTIONS	16,335.82	SOFTWARE MAINTEN
CD 02674887	11/10/2015	STEVENS, DAVID O	625.00	COURT COSTS
CD 02674888	11/10/2015	HOBBY LOBBY STORES	821.39	FEES AND SERVICE
CD 02674889	11/10/2015	HC WCID NO 113	31.90	WATER
CD 02674890	11/10/2015	GREEN'S BLUE FLAME GAS CO	154.50	SUPPLIES
CD 02674891	11/10/2015	VANGUARD ENVIRONMENTS INC	750.00	FURNITURE \$500-\$
CD 02674892	11/10/2015	VETERANS AFFAIRS MEDICAL CENTE	8,483.50	SUB-RECIPIENTS
CD 02674893	11/10/2015	PAINTCO	808.03	SUPPLIES
CD 02674894	11/10/2015	CONROE WELDING SUPPLY	246.50	EQUIP \$500-\$4999
CD 02674895	11/10/2015	THOMSON REUTERS	120.00	OFFICE SUPPLIES
CD 02674896	11/10/2015	CYPRESS LAWN & TURF EQUIPMENT	174.28	MOTOR EQUIP EXPE
CD 02674897	11/10/2015	CHANNEL DOOR INC	621.00	REPAIR & MAINT
CD 02674898	11/10/2015	REDDY ICE	125.00	RENTALS/LEASES
CD 02674899	11/10/2015	MEDICAL CONTRACTING SVCS INC	1,785.42	F&S-TEMP PERSONN
CD 02674900	11/10/2015	MORRISON SUPPLY CO	3,684.80	CULVERT PIPE
CD 02674901	11/10/2015	SUPERIOR LABORATORY SVCS INC	590.00	EQUIPMENT REPAIR
CD 02674902	11/10/2015	INDEPENDENT HOSE & EXPANSION J	120.00	REPAIR PARTS
CD 02674903	11/10/2015	JWS HEALTH CONSULTANTS INC	40,052.64	F&S-TEMP PERSONN
CD 02674904	11/10/2015	THOMAS BUS GULF COAST	51.58	MOTOR EQUIP EXPE
CD 02674905	11/10/2015	URELIFT GULF COAST LP	3,000.00	POLYURETHANE
CD 02674906	11/10/2015	KENTON D MORRIS	14.00	MOTOR EQUIP EXPE
CD 02674907	11/10/2015	ADVANCED HEALTH EDUCATION CTR	25,245.19	F&S-TEMP PERSONN
CD 02674908	11/10/2015	CENVEO	1,672.05	OFFICE SUPPLIES
CD 02674909	11/10/2015	GRADONI & ASSOCIATES	9,107.73	T/NC-INVESTIGATI

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CD 02674910	11/10/2015	DCE CONSTRUCTION INC	69,193.12	ROADS&BRIDGESREP
CD 02674911	11/10/2015	MENDEL, MATTHEW	2,550.47	T/C-EXPERT TESTI
CD 02674912	11/10/2015	ARAMARK UNIFORM SVCS	285.69	RENTALS/LEASES
CD 02674913	11/10/2015	FEDERAL EXPRESS CORP	286.02	FEES AND SERVICE
CD 02674914	11/10/2015	PHONOSCOPE INC	12,626.00	TELEPHONE
CD 02674915	11/10/2015	FISK ELECTRIC CO	19,330.27	FEES AND SERVICE
CD 02674916	11/10/2015	KURZ & COMPANY	53.56	PROVISIONS
CD 02674917	11/10/2015	KINLOCH EQUIPMENT & SUPPLY	867.30	REPAIR PARTS
CD 02674918	11/10/2015	A ROCKET MOVING AND STORAGE	2,250.00	FEES AND SERVICE
CD 02674919	11/10/2015	RUSH TRUCK CENTERS OF TEXAS LP	266.15	MOTOR EQUIP EXPE
CD 02674920	11/10/2015	RUSH TRUCK CENTER HOUSTON	6.28	MOTOR EQUIP EXPE
CD 02674921	11/10/2015	TEXAS DEPARTMENT OF LICENSING	140.00	PERMITS
CD 02674922	11/10/2015	TRIPLE S STEEL SUPPLY CO	907.94	SUPPLIES
CD 02674923	11/10/2015	VISION SOURCE MEYER PARK	6,900.00	F&S-TEMP PERSONN
CD 02674924	11/10/2015	XL PARTS	2,880.43	SUSPENSE-PARTS
CD 02674925	11/10/2015	XL PARTS	372.88	MOTOR EQUIP EXPE
CD 02674926	11/10/2015	WHITAKER MEDICAL	4,567.20	F&S-TEMP PERSONN
CD 02674927	11/10/2015	FRY'S ELECTRONICS	386.81	SUPPLIES
CD 02674928	11/10/2015	LABORATORY CORP OF AMERICA	163.20	MEDICAL/DRUGS
CD 02674929	11/10/2015	FLORES MOTOR COMPANY INC	1,824.98	REPAIR PARTS
CD 02674930	11/10/2015	PENTEX CORPORATION	3,049.81	MOTOR EQUIP EXPE
CD 02674931	11/10/2015	AMAZON COM CORPORATE CREDIT	87.10	MEDICAL/DRUGS
CD 02674932	11/10/2015	IRON MOUNTAIN	696.68	FEES AND SERVICE
CD 02674933	11/10/2015	SANOFI PASTEUR INC	2,947.80	MEDICAL/DRUGS
CD 02674934	11/10/2015	CITY OF BAYTOWN WATER	78.45	WATER
CD 02674935	11/10/2015	HC WCID NO 84	742.90	WATER
CD 02674936	11/10/2015	TOMASINO ENTERPRISES	25.90	MOTOR EQUIP EXPE
CD 02674937	11/10/2015	LONGHORN BUS SALES	909.90	MOTOR EQUIP EXPE
CD 02674938	11/10/2015	OREILLY AUTO PARTS INC	202.18	MOTOR EQUIP EXPE
CD 02674939	11/10/2015	CHASTANG FORD	68,390.00	VEHICLES O/5000
CD 02674940	11/10/2015	CHASTANG FORD	7,034.85	SUSPENSE-PARTS
CD 02674941	11/10/2015	SMITH & DEAN	2,065.24	F&S-TEMP PERSONN
CD 02674942	11/10/2015	CORPORATE OUTFITTERS LTD	1,446.00	EQUIP UNDER \$500
CD 02674943	11/10/2015	TSAI FONG BOOKS	5,250.00	ADULT FORGN:DIRE
CD 02674944	11/10/2015	RIGHT NOW TERMITE & PEST CONTR	2,500.00	FEES AND SVCS CO
CD 02674945	11/10/2015	TDCAA	600.00	SEMINAR/CONF/TRA
CD 02674946	11/10/2015	MAIL FINANCE	179.42	RENTALS/LEASES
CD 02674947	11/10/2015	MAIL FINANCE	96.63	RENTALS/LEASES
CD 02674948	11/10/2015	PETSMART	274.26	FEES AND SERVICE
CD 02674949	11/10/2015	US POSTMASTER	1,000.00	POSTAGE
CD 02674950	11/10/2015	MEMORIAL VILLAGE WATER	532.35	WATER
CD 02674951	11/10/2015	ENTERGY	631.67	ELECTRICITY
CD 02674952	11/10/2015	NFPA	165.00	FEES AND SERVICE
CD 02674953	11/10/2015	RELIANT ENERGY SOLUTIONS	670,124.60	ELECTRICITY
CD 02674954	11/10/2015	RELIANT ENERGY SOLUTIONS	121,738.98	ELECTRICITY
CD 02674955	11/10/2015	SELEC TRANSPORTATION RESOURCES	756.10	MOTOR EQUIP EXPE
CD 02674956	11/10/2015	HARRIS GALVESTON SUBSIDENCE DI	200.00	PERMITS
CD 02674957	11/10/2015	BRIDGESTONE MUD	1,229.10	WATER
CD 02674958	11/10/2015	TARRANT COUNTY	75.00	FEES AND SERVICE
CD 02674959	11/10/2015	BANK OF AMERICA N A	250.00	LAND ACQUISITION
CD 02674960	11/10/2015	MASON CREEK UTILITY DISTRICT	31.57	WATER
CD 02674961	11/10/2015	THERMO FISHER SCIENTIFIC ASHEV	5,000.00	FEES AND SERVICE
CD 02674962	11/10/2015	NAPCO CHEMICAL COMPANY INC	360.80	WATER FAC.MAINTEN
CD 02674963	11/10/2015	STANLEY SPURLING & HAMILTON IN	2,047.50	FEES AND SERVICE
CD 02674964	11/10/2015	CCS INTERNATIONAL INC	1,170.00	CONSTRUCTION
CD 02674965	11/10/2015	DAHILL OFFICE TECHNOLOGY	11,358.61	COPIER RENTAL

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CD 02674966	11/10/2015	DAHILL OFFICE TECHNOLOGY	209.20	RENTALS/LEASES
CD 02674967	11/10/2015	TLO LLC	110.75	FEES AND SERVICE
CD 02674968	11/10/2015	J & K VENTURES	127.09	HARDWARE
CD 02674969	11/10/2015	QUADVEST WATER & SEWER UTILITY	82.27	WATER
CD 02674970	11/10/2015	MULTI SERVICE TECHNOLOGY SOLUT	13.70	MOTOR EQUIP EXPE
CD 02674971	11/10/2015	FEN CORPORATION	76.50	FLEET-OUTSIDE SE
CD 02674972	11/10/2015	HOUSTON S & D	6,450.00	WATER FAC.MAINTEN
CD 02674973	11/10/2015	CIBER	12,952.50	FEES AND SERVICE
CD 02674974	11/10/2015	COVERTRAK GROUP	600.00	TELEPHONE
CD 02674975	11/10/2015	LUNA, DAVID P	1,484.75	OFFICE SUPPLIES
CD 02674976	11/10/2015	ADVANCED DATATOOLS CORP	2,400.00	FEES AND SERVICE
CD 02674977	11/10/2015	G L HUMBLE LLC	875.35	SUSPENSE-PARTS
CD 02674978	11/10/2015	BATES, LUCIA G	663.90	OFFICE SUPPLIES
CD 02674979	11/10/2015	SULLIVAN, MIKE	59.25	MOTOR EQUIP EXPE
CD 02674980	11/10/2015	SULLIVAN, MIKE	154.50	MOTOR EQUIP EXPE
CD 02674981	11/10/2015	HESELBEIN TIRE SOUTHWEST	4,877.77	REPAIR PARTS
CD 02674982	11/10/2015	CONSTELLATION NEW ENERGY	172,643.40	ELECTRICITY
CD 02674987	11/10/2015	CITY OF HOUSTON UTILITY CUSTOM	7,954.76	WATER
CD 02674988	11/10/2015	CITY OF HOUSTON UTILITY CUSTOM	7,448.65	WATER
CD 02674989	11/10/2015	CHARLIE THOMAS FORD	780.66	FLEET-OUTSIDE SE
CD 02674990	11/10/2015	GOVERNMENTAL ACCOUNTING CPE AS	13,400.00	FEES AND SERVICE
CD 02674991	11/10/2015	TRAN, THAO T	2,475.00	FAMILY TDFPS OUT
CD 02674992	11/10/2015	TEAM MARATHON FITNESS	7,173.00	EQUIP \$500-\$4999
CD 02674993	11/10/2015	LYNCVERSE TECHNOLOGIES	12,056.00	EQUIP UNDER \$500
CD 02674994	11/10/2015	INTUIT	2,747.25	SOFTWARE-NON CAP
CD 02674995	11/10/2015	CITY OF PEARLAND WATER DEPARTM	2,629.94	WATER
CD 02674996	11/10/2015	ITECH ENTERPRISES	300.00	SUPPLIES
CD 02674997	11/10/2015	ALLEYTON RESOURCE COMPANY	880.00	CONSTRUCT-NONCAP
CD 02674998	11/10/2015	PAW POWER	138.89	FEES AND SERVICE
CD 02674999	11/10/2015	L J POWER	892.06	EQUIPMENT REPAIR
CD 02675000	11/10/2015	I Q BUSINESS GROUP	5,565.92	SOFTWARE MAINTEN
CD 02675001	11/10/2015	HOU-TEX SHEET METAL	12,678.00	COMMITTED PROJEC
CD 02675002	11/10/2015	ESTIMBO H A S	400.00	FLEET-OUTSIDE SE
CD 02675003	11/10/2015	EZNET SERVICE	1,375.00	SOFTWARE-NON CAP
CD 02675004	11/10/2015	WILLIAMS FAMILY TOMBALL LAND L	131,515.50	LAND TEMP CLOSNG
CD 02675005	11/10/2015	CAMERON, CYNTHIA T	1,250.00	COURT COSTS
CD 02675006	11/10/2015	ROAD BROTHERS HIGHWAY TRAFFIC	1,498.32	FLEET-OUTSIDE SE
CD 02675007	11/06/2015	CITIBANK NA	12,860.39	SEMINAR/CONF/TRA
CD 02675008	11/06/2015	NESTLE WATERS NORTH AMERICA	1,095.75	RENTALS/LEASES
CD 02675009	11/10/2015	HOUSTON CHRONICLE, THE	60.40	SUBSCRIPTIONS
CD 02675010	11/10/2015	STERICYCLE INC	2,090.32	SUPPLIES
CD 02675011	11/10/2015	SUCCESSORIES	4,318.49	FEES AND SERVICE
CD 02675012	11/10/2015	PROJECT MANAGEMENT INSTITUTE	3,780.00	TRAINING
CD 02675013	11/10/2015	MEDLAND, LANCE B	3,781.18	FAMILY TDFPS NON
CD 02675014	11/10/2015	DUARTE, RUDY	750.00	NON TRIAL-3RD DE
CD 02675015	11/10/2015	EDMONDS APPRAISER, TOM	1,500.00	APPRAISAL FEES
CD 02675016	11/10/2015	PUMPS OF HOUSTON INC	8,959.48	WATER FAC.MAINTEN
CD 02675017	11/10/2015	CIRCLE SAW BUILDERS	6.00	EQUIPMENT REPAIR
CD 02675018	11/10/2015	TEXAS CORRECTIONAL INDUSTRIES	52.92	OFFICE SUPPLIES
CD 02675019	11/10/2015	CHALKS TRUCK PARTS	281.50	EQUIP UNDER \$500
CD 02675020	11/10/2015	MOORE, ROGER D	750.00	FEES AND SERVICE
CD 02675021	11/10/2015	TRUGREEN CHEMLAWN	130.50	FEED/FERTILIZER
CD 02675022	11/10/2015	HC COMMUNITY SUPERVISION AND C	25,000.00	RENTALS/LEASES
CD 02675023	11/10/2015	HARRIS COUNTY W C I D - FONDRE	145.81	WATER
CD 02675024	11/10/2015	JAMES, FLOYD F	1,112.50	FAMILY CONTEMPT
CD 02675025	11/10/2015	VANDAGRIFF, ANNE	840.00	FEES AND SERVICE

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CD 02675026	11/10/2015	EDUCATIONAL PRODUCTS INC	20,206.76	SUPPLIES
CD 02675027	11/10/2015	HC MUD NO 53	132.66	WATER
CD 02675028	11/10/2015	WASTE MANAGEMENT OF TEXAS	292.10	FEES AND SVCS CO
CD 02675029	11/10/2015	BLACK & DECKER US INC	35.06	EQUIPMENT REPAIR
CD 02675030	11/10/2015	INNOVATIVE SIGNS INC	3,640.32	EQUIP \$500-\$4999
CD 02675031	11/10/2015	BONDED MAINTENANCE COMPANY	99,196.21	CUSTODIAL SERVIC
CD 02675032	11/10/2015	INTERNAL REVENUE SERVICE	12,825.00	COURT COSTS
CD 02675036	11/10/2015	LOCKWOOD ANDREWS & NEWNAM	10,000.00	DESIGN ENG.
CD 02675037	11/10/2015	SOUTH TEXAS COLLEGE OF LAW	2,600.00	OTHER FEES & SVC
CD 02675038	11/10/2015	TEXAS DEPARTMENT OF TRANSPORTA	31,226.26	MATERIAL TEST-NC
CD 02675039	11/10/2015	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02675040	11/10/2015	DITTA MEAT CO	1,659.10	PROVISIONS
CD 02675041	11/10/2015	CIVIL CONCEPTS INC	9,935.00	ENGINEERING SERV
CD 02675042	11/10/2015	JAKES	35,399.01	PROVISIONS
CD 02675043	11/10/2015	TEXAS COMM ON ENVIRONL QUALITY	1,250.00	PERMITS
CD 02675044	11/10/2015	CONWAY G HALL SPRINKLER COMPAN	2,806.11	OTHER SERVICES
CD 02675045	11/10/2015	TOMBALL TOOL RENTAL INC	195.00	CONCRETE
CD 02675046	11/10/2015	TRIPLE S STEEL SUPPLY CO	1,535.47	CONSTRUCTION
CD 02675047	11/10/2015	PICKUP EQUIPMENT INC	5,279.10	SUPPLIES
CD 02675048	11/10/2015	FERGUSON WATER WORKS MUNICIPAL	492.40	STORM SEWER MAIN
CD 02675049	11/10/2015	PACER SVC CENTER	265.20	LITIGATION EXPEN
CD 02675050	11/10/2015	LABATT FOOD SERVICE LP	7,403.33	PROVISIONS
CD 02675051	11/10/2015	TEXAS STATE UNIVERSITY	1,650.00	TRAVEL FOR EDUC/
CD 02675052	11/10/2015	HC MUD NO 221	32.94	WATER
CD 02675053	11/10/2015	BROUSSARD, ARLAN J	625.00	NON TRIAL-3RD DE
CD 02675054	11/10/2015	HOLMSTEN, CHARLES G	3,900.00	PRE-EMPLOYMENT
CD 02675055	11/10/2015	GTOT	1,700.00	F&S-EDUCATNL SVC
CD 02675056	11/10/2015	TEXAS CORRECTIONAL INDUSTRIES	2,400.00	EQUIP UNDER \$500
CD 02675057	11/10/2015	CLEAR LAKE CITY WATER AUTHORIT	16,503.21	WATER
CD 02675058	11/10/2015	C & G WHOLESALE HOUSTON	4,348.29	UNIFORMS
CD 02675059	11/10/2015	C & G WHOLESALE HOUSTON	110.68	UNIFORMS
CD 02675060	11/10/2015	MOTOROLA SOLUTIONS INC	16,025.00	EQUIP UNDER \$500
CD 02675061	11/10/2015	NORTHWEST GLASS & MIRROR	155.47	REPAIR & MAINT
CD 02675062	11/10/2015	CITY OF HOUSTON	19,121.49	RENTALS/LEASES
CD 02675063	11/10/2015	CITY OF HOUSTON	25,174.25	OFFICE SPACE
CD 02675064	11/10/2015	CITY OF HOUSTON	192.61	PERMITS
CD 02675065	11/10/2015	HC DEPT OF EDUCATION	1,118.51	RENTALS-STORAGE
CD 02675066	11/10/2015	UNIVERSITY OF HOUSTON	1,610.00	FEES AND SERVICE
CD 02675067	11/10/2015	SPAGHETTI WAREHOUSE	1,491.00	BOARD-PETIT JURY
CD 02675068	11/10/2015	POLLOCK PAPER CO	350.32	SUPPLIES
CD 02675069	11/10/2015	CENTURY LINK	756.90	TELEPHONE
CD 02675070	11/10/2015	METRO TRANSIT AUTHORITY	2,500.00	OTHER SERVICES
CD 02675071	11/10/2015	US POSTMASTER	6,300.00	POSTAGE
CD 02675072	11/10/2015	CITY OF SEABROOK	841.66	WATER
CD 02675073	11/10/2015	HC FRESH WATER SUPPLY DISTRICT	927.40	WATER
CD 02675074	11/10/2015	JACKRABBIT ROAD P U D	1,100.75	WATER
CD 02675075	11/10/2015	A 1 PERSONNEL OF HOUSTON INC	78.88	F&S-TEMP PERSONN
CD 02675076	11/10/2015	KROGER CO, THE	4,800.00	SUBSISTENCE
CD 02675077	11/10/2015	THOMAS SCIENTIFIC	114.80	SUPPLIES
CD 02675078	11/10/2015	HOUSTON CHRONICLE, THE	68.45	SUBSCRIPTIONS
CD 02675079	11/10/2015	TEXAS ETCHING & AWARDS	80.00	SUPPLIES
CD 02675080	11/10/2015	CYPRESS KLEIN UT DIST	4,842.85	WATER
CD 02675081	11/10/2015	HC MUD #26	706.50	WATER
CD 02675082	11/10/2015	JEOL USA INC	208.54	CHEM/LAB SUPPLIE
CD 02675083	11/10/2015	FRITSCH, KELLY L	1,075.00	FAMILY TDFPS OUT
CD 02675084	11/10/2015	HAYES, RON N	125.00	NON TRIAL-3RD DE

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CD 02675085	11/10/2015	HD SUPPLY WATERWORKS LTD	1,744.74	SUPPLIES
CD 02675086	11/10/2015	CONNOLLY, WILLIAM B	2,032.50	CPS NON-TRIAL JU
CD 02675087	11/10/2015	GLOBAL INDUSTRIAL EQUIPMENT	154.08	SUPPLIES
CD 02675088	11/10/2015	MOORE, MARY	1,425.00	NON TRIAL-3RD DE
CD 02675089	11/10/2015	B&H PHOTO-VIDEO INC	247.99	EQUIP UNDER \$500
CD 02675090	11/10/2015	PERKIN ELMER HEALTH SCIENCES I	65.00	CHEM/LAB SUPPLIE
CD 02675091	11/10/2015	FARMTEK	1,171.55	TREES
CD 02675092	11/10/2015	GUERINOT, JERRY	3,950.00	TERM-1ST DEGREE
CD 02675093	11/10/2015	HARRISON, RONNIE	1,231.00	FAMILY TDFPS TRI
CD 02675094	11/10/2015	SOUTHWEST BUSINESS MACHINE	1,794.00	OFFICE SUPPLIES
CD 02675095	11/10/2015	BLOOME, SARA CASTLE	225.00	FAMILY TDFPS NON
CD 02675096	11/10/2015	HARKINS, MICHAEL G	450.00	F-T COUNC CRTORD
CD 02675097	11/10/2015	LIMITONE, ANTHONY	1,000.00	F-T COUNC CRTORD
CD 02675098	11/10/2015	MATTHEW BENDER AND COMPANY INC	341.86	OFFICE SUPPLIES
CD 02675099	11/10/2015	MAISEL, JOHN S	275.00	FAMILY TDFPS NON
CD 02675100	11/10/2015	FUJIFILM NORTH AMERICA	101.55	SUPPLIES
CD 02675101	11/10/2015	SOGETI USA LLC	156,200.00	F&S-CONSULTIN FE
CD 02675102	11/10/2015	PRACTISING LAW INSTITUTE	217.50	OFFICE SUPPLIES
CD 02675103	11/10/2015	CLARK, JOHN	3,950.00	TERM-1ST DEGREE
CD 02675104	11/10/2015	PEREZ, AMY T	200.00	FAMILY CONTEMPT
CD 02675105	11/10/2015	MILWAUKEE ELECTRIC TOOL CO	375.00	EQUIP UNDER \$500
CD 02675106	11/10/2015	CCH INC	3,888.00	OFFICE SUPPLIES
CD 02675107	11/10/2015	INTERNAL REVENUE SERVICE OR PA	1,849.00	DAILY-1ST DEGREE
CD 02675108	11/10/2015	CHARLIE THOMAS CHEVROLET LTD	133.16	MOTOR EQUIP EXPE
CD 02675109	11/10/2015	JMP INTERESTS LTD	105.00	OFFICE SUPPLIES
CD 02675110	11/10/2015	HUMBLE CAMERA CENTER	593.58	SUPPLIES
CD 02675111	11/10/2015	ZENO DIGITAL SOLUTIONS LLC	633.00	EQUIP \$500-\$4999
CD 02675112	11/10/2015	STRATOS LEGAL SERVICES LP	765.00	LITIGATION EXPEN
CD 02675113	11/10/2015	STRATOS LEGAL SERVICES LP	465.50	LITIGATION EXPEN
CD 02675114	11/10/2015	BIKE BARN @ CHAMPIONS	241.92	FEES AND SERVICE
CD 02675115	11/10/2015	CENTURY ASPHALT LTD	9,886.45	ASPHALT
CD 02675116	11/10/2015	GALLS	20,577.57	SUPPLIES
CD 02675121	11/10/2015	GREENHOUSE ROAD LANDFILL LP	4,160.00	FEES AND SVCS CO
CD 02675122	11/10/2015	LAZ PARKING TEXAS	785.00	F&S-PARKING CONT
CD 02675123	11/10/2015	CUBICLE DESIGN INCORPORATED	1,685.00	FEES AND SERVICE
CD 02675124	11/10/2015	LIBERTY TIRE RECYCLING	208.25	FEES AND SERVICE
CD 02675125	11/10/2015	COLLISION PUBLISHING	1,797.00	FEES AND SERVICE
CD 02675126	11/10/2015	COMCAST OF HOUSTON	553.64	FEES AND SERVICE
CD 02675127	11/10/2015	PSI SERVICES	448.00	TRAVEL FOR EDUC/
CD 02675128	11/10/2015	INTERSTATE REPROGRAPHICS & PRI	750.00	SUPPLIES
CD 02675129	11/10/2015	VERIZON WIRELESS	15,290.19	CELL.PHONE AIRTM
CD 02675130	11/10/2015	VERIZON WIRELESS	438.97	EQUIP UNDER \$500
CD 02675131	11/10/2015	CENTERPOINT ENERGY HOUSTON ELE	1,200.00	RENTALS/LEASES
CD 02675132	11/10/2015	WEISS SCHAFFER, JOANN	407.50	FAMILY TDFPS NON
CD 02675133	11/10/2015	MORGAN-PRICE, VERONICA E	125.00	FAMILY CONTEMPT
CD 02675134	11/10/2015	PERKIN ELMER GENETICS INC	300.00	FEES AND SERVICE
CD 02675135	11/10/2015	HD SUPPLY WHITE CAP CONSTRUCTI	1,143.66	SUPPLIES
CD 02675136	11/10/2015	PHAM PLLC, THE LAW OFFICE OF Q	1,375.00	FAMILY CONTEMPT
CD 02675137	11/10/2015	STEINER, MARTIN R	422.75	LITIGATION EXPEN
CD 02675138	11/10/2015	RAMIREZ, BARBARA W	2,000.00	FAMILY TDFPS NON
CD 02675139	11/10/2015	STRATEGIC PRESENTATIONS OF TEX	1,715.00	LITIGATION EXPEN
CD 02675140	11/10/2015	SMITH, MEGHANN J	3,225.00	FAMILY TDFPS NON
CD 02675141	11/10/2015	POLLAND, GARY M	2,367.06	NON TRIAL-3RD DE
CD 02675142	11/10/2015	PUBLIC AGENCY TRAINING COUNCIL	1,180.00	FEES AND SERVICE
CD 02675143	11/10/2015	W W GRAINGER	3,228.58	REPAIR & MAINT
CD 02675144	11/10/2015	W W GRAINGER	64.70	MOTOR EQUIP EXPE

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CD 02675145	11/10/2015	W W GRAINGER	536.19	MOTOR EQUIP EXPE
CD 02675146	11/10/2015	W W GRAINGER	689.18	SUPPLIES
CD 02675147	11/10/2015	CORPORATE THERMOGRAPHERS	68.00	OFFICE SUPPLIES
CD 02675148	11/10/2015	ALLIED TUBE & CONDUIT	13,870.00	TRAFF SIGNS/STRI
CD 02675149	11/10/2015	ADI	299.48	ALARM SERVICES
CD 02675150	11/10/2015	GREENLEE, STEVEN	2,450.00	WEEKLY-1ST DEGRE
CD 02675151	11/10/2015	DEXEL, DAVID R	7,375.00	COURT COSTS
CD 02675153	11/10/2015	QUEST DIAGNOSTICS	171.45	FEES AND SERVICE
CD 02675154	11/10/2015	RODZINA INDUSTRIES INC	28.00	OFFICE SUPPLIES
CD 02675155	11/10/2015	BAUDVILLE INC	51,850.69	SUPPLIES
CD 02675156	11/10/2015	PLAYCORE WISCONSIN	13,546.76	PLGRDEQ 500-4999
CD 02675157	11/10/2015	SURVEYMONKEY COM LLC	299.00	FEES AND SERVICE
CD 02675158	11/10/2015	CARDINAL HEALTH 200	10,096.50	MEDICAL SUPPLES
CD 02675159	11/10/2015	SITE ONE LANDSCAPE SUPPLY LLC	239.48	LANDSCAPING
CD 02675160	11/10/2015	EAST JORDAN IRON WORKS INC	1,228.89	CULVERT PIPE
CD 02675161	11/10/2015	ECOLAB	10,548.80	SUPPLIES
CD 02675162	11/10/2015	ECOLAB	2,970.23	SUPPLIES
CD 02675163	11/10/2015	WEST PUBLISHING CORPORATION	11,082.83	LITIGATION EXPEN
CD 02675164	11/10/2015	WEST PUBLISHING CORPORATION	1,199.52	FEES AND SERVICE
CD 02675165	11/10/2015	BALLARD, MELVIN	262.00	EQUIPMENT REPAIR
CD 02675166	11/10/2015	ISBELL, ALLEN C	875.00	NON TRIAL-2ND DE
CD 02675167	11/10/2015	FOSTER, RICHARD L	800.00	T/NC-EXPERT TEST
CD 02675168	11/10/2015	MUSICK, JOANNE MARIE	1,000.00	NON TRIAL-3RD DE
CD 02675169	11/10/2015	YORK, DOUGLAS RAY	1,425.00	FAMILY TDFPS NON
CD 02675170	11/10/2015	ORUAGA, DOROTHY E	1,472.50	FAMILY TDFPS OUT
CD 02675171	11/10/2015	BONNEY, JERRY R	1,062.50	FAMILY TDFPS NON
CD 02675172	11/10/2015	ESPINOSA, SANDRA	600.00	FEES AND SERVICE
CD 02675173	11/10/2015	JOHNSON JR, ROBERT CLARK	450.00	FAMILY TDFPS OUT
CD 02675174	11/10/2015	JANIK, PAGE E	375.00	NON TRIAL-3RD DE
CD 02675175	11/10/2015	BORG, LEAH M	4,055.00	NON TRIAL-1ST DE
CD 02675176	11/10/2015	JENKINS, LAUREN	1,450.00	FEES AND SERVICE
CD 02675177	11/10/2015	COLEMAN, CHERYL F	300.00	FAMILY CONTEMPT
CD 02675178	11/10/2015	COOK, DAVID L	1,512.50	FAMILY CONTEMPT
CD 02675179	11/10/2015	FARIAS II, LEONEL	1,200.00	FAMILY TDFPS OUT
CD 02675180	11/10/2015	JOACHIM, CARSON	2,500.00	F-T COUNC CRTORD
CD 02675181	11/10/2015	GIFFORD, BILLY RAY	525.00	NON TRIAL-2ND DE
CD 02675182	11/10/2015	BOUDREAUX JR, ROGERS	300.00	FAMILY TDFPS OUT
CD 02675183	11/10/2015	WEST, LACEY	8,225.00	FAMILY TDFPS OUT
CD 02675184	11/10/2015	SHIREMAN, WILLIAM LESLIE	1,775.00	FAMILY TDFPS OUT
CD 02675185	11/10/2015	ROGERS, ALVIS O L	375.00	NON TRIAL-3RD DE
CD 02675186	11/10/2015	GIFFORD, JACQUELINE	1,290.00	NON TRIAL-3RD DE
CD 02675187	11/10/2015	C R MARKHAM & ASSOCIATES	1,200.00	T/NC-INVESTIGATI
CD 02675188	11/10/2015	PRATER, WENDY LEA	675.00	FAMILY TDFPS NON
CD 02675189	11/10/2015	CITIBANK NA	8,498.02	TRAINING
CD 02675190	11/10/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02675191	11/10/2015	HALE, JEFF	781.00	T/NC-3RD DEGREE
CD 02675192	11/10/2015	SALAZAR, JOEL E	125.00	NON TRIAL-3RD DE
CD 02675193	11/10/2015	KISLUK, BRET STEVEN	4,671.00	DAILY-2ND DEGREE
CD 02675194	11/10/2015	IRS OR GEORGE T CLEVINGER	4,590.00	FAMILY TDFPS NON
CD 02675195	11/10/2015	FOSHER, MICHAEL P	1,140.00	NON TRIAL-3RD DE
CD 02675196	11/10/2015	ESCAMILLA, MARK	2,249.63	T/NC-INVESTIGATI
CD 02675197	11/10/2015	BINSWANGER GLASS CO	1,780.00	REPAIR PARTS
CD 02675198	11/10/2015	ROBERTS, ALYSON	1,615.00	FEES AND SERVICE
CD 02675199	11/10/2015	LOWES	3,926.27	EQUIP UNDER \$500
CD 02675201	11/10/2015	AMERICAN TIRE DISTRIBUTORS INC	986.64	TIRES
CD 02675202	11/10/2015	ALEXANDER DUBOSE & TOWNSEND LL	3,225.00	LITIGATION EXPEN

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CD 02675203	11/10/2015	HOUSTON MAC HAIK DODGE CHRYSLE	413.76	MOTOR EQUIP EXPE
CD 02675204	11/10/2015	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02675205	11/10/2015	BAKER DISTRIBUTING COMPANY	18,060.00	FILTERS-SUPPLIES
CD 02675206	11/10/2015	MCI COMMUNICATIONS SVCS INC	25,942.18	TELEPHONE-PHO
CD 02675207	11/10/2015	HASCO TAG CO	246.56	SUPPLIES
CD 02675208	11/10/2015	CROWNE PLAZA HOUSTON DOWNTOWN	5,800.00	FEES AND SERVICE
CD 02675209	11/10/2015	MOTION INDUSTRIES INC	1,049.79	SUPPLIES
CD 02675210	11/10/2015	BIG JOHN TREE TRANSPLANTERS MF	1,524.99	MOTOR EQUIP EXPE
CD 02675211	11/10/2015	HOME DEPOT, THE	692.38	FEES AND SERVICE
CD 02675212	11/10/2015	USA SCIENTIFIC	1,765.49	CHEM/LAB SUPPLIE
CD 02675213	11/10/2015	GLAZIER FOODS CO	2,255.67	PROVISIONS
CD 02675214	11/10/2015	AAA FLEXIBLE PIPE CLEANING CO	640.00	FEES AND SERVICE
CD 02675215	11/10/2015	ACME ARCHITECTURAL HARDWARE	2,124.66	HARDWARE
CD 02675216	11/10/2015	BROOKSIDE EQUIPMENT SALES	2,993.28	MOTOR EQUIP EXPE
CD 02675217	11/10/2015	BROOKSIDE EQUIPMENT SALES	351.66	MOTOR EQUIP EXPE
CD 02675218	11/10/2015	MCCLAIN TRAILERS INC	19.96	FEES AND SERVICE
CD 02675219	11/10/2015	JONES, JACLYN IDELL	3,850.00	FAMILY TDFPS NON
CD 02675220	11/10/2015	UMANZOR, LUZ M	1,710.00	INTERPER-INDIGEN
CD 02675221	11/10/2015	JOHN KIRKSEY ASSOCIATES ARCHIT	2,643.75	ENGINEERING SERV
CD 02675222	11/10/2015	HC WCID NO 1	812.80	WATER
CD 02675223	11/10/2015	TEXAS DEPT OF AGRICULTURE	12.00	SUBSCRIPTIONS
CD 02675224	11/10/2015	MORAN ATTY, THOMAS	650.00	NON TRIAL-2ND DE
CD 02675225	11/10/2015	VULCAN CONSTRUCTION MATERIALS	1,070.59	CONCRETE
CD 02675226	11/10/2015	SOUTHERN FASTENING SYSTEMS INC	65.48	SUPPLIES
CD 02675227	11/10/2015	PHARMACY HEALTHCARE SOLUTIONS	4,277.32	F&S-TEMP PERSONN
CD 02675228	11/10/2015	TERRA ASSOCIATES INC	1,418.86	ENGINEERING SERV
CD 02675229	11/10/2015	SOUTHWEST REPORTG & VIDEO	1,563.43	LITIGATION EXPEN
CD 02675230	11/10/2015	HARRIS COUNTY MUD NO 278	6,829.81	WATER
CD 02675231	11/10/2015	PARTY BOY	161.36	SUPPLIES
CD 02675232	11/10/2015	BAYOU CITY INVESTIGATIONS	600.00	T/NC-INVESTIGATI
CD 02675233	11/10/2015	HUNGRY MARY ENTERPRISE DBA	413.00	BOARD-PETIT JURY
CD 02675234	11/10/2015	SAMS CLUB	2,122.00	PROVISIONS
CD 02675235	11/10/2015	A & B ENVIRONMENTAL SVCS	1,505.00	WATER FAC.MAINT
CD 02675236	11/10/2015	HAMILTON HARDWARE CO	583.90	HARDWARE
CD 02675237	11/10/2015	DF SALES	4,650.00	SUPPLIES
CD 02675238	11/10/2015	HARRISON ALARM SERVICE INC	4,395.00	EQUIPMENT REPAIR
CD 02675239	11/10/2015	LMC CORPORATION	1,036.81	REPAIR & MAINT
CD 02675240	11/10/2015	HOBBY LOBBY STORES	105.73	SUPPLIES
CD 02675241	11/10/2015	HEB PANTRY FOODS	4,910.00	SUBSISTENCE
CD 02675242	11/10/2015	INDUSTRIAL CHEMICAL CLEANER IN	69.30	SUPPLIES
CD 02675243	11/10/2015	WILLIAMS, MARK T	750.00	FEES AND SERVICE
CD 02675244	11/10/2015	HC HOSPITAL DISTRICT	11,247.58	AP GRANT AGENCY
CD 02675245	11/10/2015	GREEN'S BLUE FLAME GAS CO	137.09	SUPPLIES
CD 02675246	11/10/2015	RS CONCRETE	872.00	CONSTRUCT-NONCAP
CD 02675247	11/10/2015	LOVETT AGENCY, THE	112.00	FEES AND SERVICE
CD 02675248	11/10/2015	PAINTCO	4,259.41	SUPPLIES
CD 02675249	11/10/2015	CONROE WELDING SUPPLY	422.54	EQUIPMENT REPAIR
CD 02675250	11/10/2015	SOUTH HOUSTON GOLF CARTS	131.96	MOTOR EQUIP EXPE
CD 02675251	11/10/2015	GEOTEST ENGINEERING INC	429.00	ENGINEERING SERV
CD 02675252	11/10/2015	AIRGAS SOUTHWEST INC	317.20	RENTALS/LEASES
CD 02675253	11/10/2015	HC FRESH WATER SUPPLY DISTRICT	235.69	WATER
CD 02675254	11/10/2015	CITY OF KATY	1,336.33	WATER
CD 02675255	11/10/2015	MASTER PUMPS & EQUIPMENT	1,119.37	MOTOR EQUIP EXPE
CD 02675256	11/10/2015	B&L SAFE AND LOCK INC	169.00	LOCKS-SUPPLIES
CD 02675257	11/10/2015	CYPRESS LAWN & TURF EQUIPMENT	1,640.98	EQUIP UNDER \$500
CD 02675258	11/10/2015	EEMC	3,389.00	REPAIR & MAINT

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CD 02675259	11/10/2015	PRESIDIO NETWORKED SOLUTIONS I	241,210.88	EQUIP OVER \$5000
CD 02675260	11/10/2015	ACOSTA, SHELIA	3,250.00	F-T COUNC CRTORD
CD 02675261	11/10/2015	FCJ MARINE	420.54	FEES AND SERVICE
CD 02675262	11/10/2015	MEDICAL CONTRACTING SVCS INC	1,488.48	F&S-TEMP PERSONN
CD 02675263	11/10/2015	PHILSTYN AV	5,698.02	BUILDING RENOVAT
CD 02675264	11/10/2015	NATIONWIDE TOOLS & SUPPLIES	112.61	HARDWARE
CD 02675265	11/10/2015	MOMENTUM PRINTING & GRAPHICS	343.00	FEES AND SERVICE
CD 02675266	11/10/2015	AMANI ENGINEERING INC	53,613.67	ENGINEERING SERV
CD 02675267	11/10/2015	LAHENS, KARLEANA	781.24	FAMILY TDFPS NON
CD 02675268	11/10/2015	WEBER, JEAN	5,400.00	MEDICAL/DRUGS
CD 02675269	11/10/2015	BYNUM, FRANKLIN	1,167.50	NO APPEAR CRTORD
CD 02675270	11/10/2015	THOMAS BUS GULF COAST	631.80	MOTOR EQUIP EXPE
CD 02675271	11/10/2015	SCHIEL ENTERPRISE	364.19	HARDWARE
CD 02675272	11/10/2015	KENTON D MORRIS	14.00	MOTOR EQUIP EXPE
CD 02675273	11/10/2015	KENTON D MORRIS	79.00	MOTOR EQUIP EXPE
CD 02675274	11/10/2015	REITER TATUM INC	100.00	CLOTHING
CD 02675275	11/10/2015	RMSYS INC	5,319.00	FEES AND SERVICE
CD 02675276	11/10/2015	DAVIS, MYRON G	750.00	F-T COUNC CRTORD
CD 02675277	11/10/2015	SPOK	25.61	RENTALS/LEASES
CD 02675278	11/10/2015	COMMERCIAL VEHICLE SAFETY ALLI	277.83	UNIFORMS
CD 02675279	11/10/2015	GRADONI & ASSOCIATES	3,463.97	T/C-INVESTIGATIO
CD 02675280	11/10/2015	QUESTMARK INFORMATION MANAGEM	22,737.38	POSTAGE
CD 02675281	11/10/2015	QUESTMARK INFORMATION MANAGEM	100,000.00	POSTAGE METER
CD 02675282	11/10/2015	EXER-TECH INC	685.65	REPAIR PARTS
CD 02675283	11/10/2015	SER CONSTRUCTION PARTNERS LLC	528,017.69	AP RETAINAGE SWP
CD 02675284	11/10/2015	DELEGARD TOOL CO	13.15	EQUIP UNDER \$500
CD 02675285	11/10/2015	ARAMARK UNIFORM SVCS	227.15	FEES AND SERVICE
CD 02675286	11/10/2015	SYMPHONY MOBILEX	80.00	MEDICAL/DRUGS
CD 02675287	11/10/2015	IMMUNALYSIS CORP	11,720.00	EQUIPMENT REPAIR
CD 02675288	11/10/2015	SHRED IT USA	205.19	LITIGATION EXPEN
CD 02675289	11/10/2015	GOBERT, ALAIN JEAN	120.00	INTERPRE-CCCL
CD 02675290	11/10/2015	LEXISNEXIS RISK DATA MANAGEMEN	294.45	LITIGATION EXPEN
CD 02675291	11/10/2015	LEXISNEXIS RISK DATA MANAGEMEN	2,175.00	SOFTWARE MAINTEN
CD 02675292	11/10/2015	FEDERAL EXPRESS CORP	279.72	FEES AND SERVICE
CD 02675293	11/10/2015	ALANTON GROUP	386.00	FEES AND SERVICE
CD 02675294	11/10/2015	CHAPARRAL LABORATORIES INC	679.00	WATER FAC.MAINT
CD 02675295	11/10/2015	BROOKS & SPARKS INC	328,963.87	ENGINEERING SERV
CD 02675296	11/10/2015	MARK III SYSTEMS	2,875.00	FEES AND SERVICE
CD 02675297	11/10/2015	PHONOSCOPE INC	1,000.00	FEES AND SERVICE
CD 02675298	11/10/2015	FISK ELECTRIC CO	43,162.34	CABLING-REPAIRS
CD 02675299	11/10/2015	RELIANT ENERGY	4,105.68	DONATIONS, MAINT
CD 02675300	11/10/2015	RELIANT ENERGY	5,278.64	DONATIONS, MAINT
CD 02675301	11/10/2015	SOUTHLAND HARDWARE CO	143.68	SUPPLIES
CD 02675302	11/10/2015	R G MILLER ENGINEERS	8,875.59	ENGINEERING SERV
CD 02675303	11/10/2015	KURZ & COMPANY	10,791.49	PROVISIONS
CD 02675304	11/10/2015	FIESTA MART INC	65.46	ANIMAL FEED
CD 02675305	11/10/2015	LITHO SUPPLY SVC	23,197.75	EQUIP OVER \$5000
CD 02675306	11/10/2015	TEXAS PRIMA	405.00	SEMINAR/CONF/TRA
CD 02675307	11/10/2015	RUSH TRUCK CENTERS OF TEXAS LP	2,498.07	MOTOR EQUIP EXPE
CD 02675308	11/10/2015	RUSH TRUCK CENTER HOUSTON	1,265.31	MOTOR EQUIP EXPE
CD 02675309	11/10/2015	RIDGWAYS	1,213.60	REPRODUCTION WOR
CD 02675310	11/10/2015	FIRST SOUTHWEST COMPANY	2,000.00	FEES AND SERVICE
CD 02675311	11/10/2015	HUNTON DISTRIBUTION	1,529.00	SUPPLIES
CD 02675312	11/10/2015	OUR FINE INTERIOR SOLUTIONS LP	180.00	OFFICE SUPPLIES
CD 02675313	11/10/2015	XL PARTS	1,197.39	MOTOR EQUIP EXPE
CD 02675314	11/10/2015	WHITAKER MEDICAL	5,260.80	F&S-TEMP PERSONN

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CD 02675315	11/10/2015	FRY'S ELECTRONICS	259.94	EQUIP UNDER \$500
CD 02675316	11/10/2015	METROPLEX CONTROL SYSTEMS INC	5,950.00	EQUIP OVER \$5000
CD 02675317	11/10/2015	HC MUD NO 33	109.31	WATER
CD 02675318	11/10/2015	AT&T MOBILITY	410.80	EQUIP \$500-\$4999
CD 02675319	11/10/2015	MCRA Y CRANE AND RIGGING INC	2,760.00	EQUIPMENT RENTAL
CD 02675320	11/10/2015	KLOTZ ASSOCIATES INC	18,709.01	ENGINEERING SERV
CD 02675321	11/10/2015	WILCO SUPPLY INC	66.31	MOTOR EQUIP EXPE
CD 02675322	11/10/2015	WEST MARINE PRODUCTS	495.30	SUPPLIES
CD 02675323	11/10/2015	NESTLE WATERS NORTH AMERICA	1,012.44	RENTALS/LEASES
CD 02675324	11/10/2015	ABM PARKING SERVICES	390.00	FEES AND SERVICE
CD 02675325	11/10/2015	ABM PARKING SERVICES	845.27	FEES AND SERVICE
CD 02675326	11/10/2015	QIAGEN INC	1,129.08	CHEM/LAB SUPPLIE
CD 02675327	11/10/2015	CITY OF BAYTOWN WATER	78.45	WATER
CD 02675328	11/10/2015	MONARCH TROPHY INC	68.45	MISCELLANEOUS EX
CD 02675329	11/10/2015	FISCHERS HARDWARE	569.94	SUPPLIES
CD 02675330	11/10/2015	TOMASINO ENTERPRISES	37.97	MOTOR EQUIP EXPE
CD 02675331	11/10/2015	SCHOENMANN PRODUCE	22,793.95	PROVISIONS
CD 02675332	11/10/2015	LONGHORN BUS SALES	258.48	MOTOR EQUIP EXPE
CD 02675333	11/10/2015	AMTEK INFORMATION SERVICE INC	200.00	FEES AND SERVICE
CD 02675334	11/10/2015	J&S WATER COMPANY	583.96	WATER
CD 02675335	11/10/2015	US POSTMASTER	147.00	POSTAGE
CD 02675336	11/10/2015	KIRK MONT MUD	4,208.78	WATER
CD 02675337	11/10/2015	CHASTANG FORD	9,058.48	SUSPENSE-PARTS
CD 02675339	11/10/2015	IDC INC	64,776.92	CONSTR. MANAGEME
CD 02675340	11/10/2015	SMITH & DEAN	2,795.54	F&S-TEMP PERSONN
CD 02675341	11/10/2015	COURT REPORTERS CLEARINGHOUSE	305.00	FEES AND SERVICE
CD 02675342	11/10/2015	HOUSTON CHRONICLE, THE	1,500.00	ADVERTISING
CD 02675343	11/10/2015	LONE STAR UNIFORMS	195.00	UNIFORMS
CD 02675344	11/10/2015	RIGHT NOW TERMITE & PEST CONTR	149.00	FEES AND SVCS CO
CD 02675345	11/10/2015	UNITED STATES POSTAL SERVICE	120,000.00	POSTAGE
CD 02675346	11/10/2015	UNITED STATES POSTAL SERVICE	3,000.00	POSTAGE
CD 02675347	11/10/2015	CLEAR BROOK CITY MUD	299.62	WATER
CD 02675348	11/10/2015	HUNTON TRANE SERVICES	1,331.70	REPAIR & MAINT
CD 02675349	11/10/2015	TDCAA	200.00	SEMINAR/CONF/TRA
CD 02675350	11/10/2015	CITY OF HOUSTON	146.03	WATER
CD 02675351	11/10/2015	COUNTRY TERRACE WATER CO	1,900.04	WATER
CD 02675352	11/10/2015	BINDERY SPECIALIST OF TEXAS	21.70	EQUIPMENT REPAIR
CD 02675353	11/10/2015	CHIEF SUPPLY CORPORATION	74.51	FEES AND SERVICE
CD 02675354	11/10/2015	MAIL FINANCE	178.09	RENTALS/LEASES
CD 02675355	11/10/2015	PHENIX RESEARCH PRODUCTS	59.36	FEES AND SERVICE
CD 02675356	11/10/2015	CAROLINA LIQUID CHEMISTRIES CO	176.40	CHEM/LAB SUPPLIE
CD 02675357	11/10/2015	EXECUTEAM STAFFING	6,336.92	F&S-TEMP PERSONN
CD 02675358	11/10/2015	CENTER FOR PLANT CONSERVATION	250.00	FEES AND SERVICE
CD 02675359	11/10/2015	PROGRESSIVE COUNTY MUTUAL INSU	1,989.92	CLAIMS AND TORTS
CD 02675360	11/10/2015	AT&T	34,516.13	TELEPHONE
CD 02675361	11/10/2015	VERIZON WIRELESS	6,575.18	TELEPHONE
CD 02675362	11/10/2015	TXU ENERGY	981.10	DONATIONS, MAINT
CD 02675363	11/10/2015	TXU ENERGY	1,650.44	DONATIONS, MAINT
CD 02675364	11/10/2015	INTERNATL ASSOC FOR IDENTIFICA	720.00	FEES AND SERVICE
CD 02675365	11/10/2015	CENTERPOINT ENERGY	12,560.97	GAS
CD 02675367	11/10/2015	CENTERPOINT ENERGY	137.40	GAS
CD 02675368	11/10/2015	TEXAS COMMISSION ON ENVIRONMEN	2,500.00	WATER FAC.MAINT
CD 02675369	11/10/2015	SELEC TRANSPORTATION RESOURCES	4,118.79	FLEET-OUTSIDE SE
CD 02675370	11/10/2015	RUNGE, ELIZABETH	125.72	REPAIR & MAINT
CD 02675371	11/10/2015	AMEGY BANK OF TEXAS	43,905.64	FEES AND SERVICE
CD 02675372	11/10/2015	ISAT	175.00	FEES AND SERVICE

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CD 02675373	11/10/2015	CAMBRIC, JOYCE	190.05	OFFICE SUPPLIES
CD 02675374	11/10/2015	HMW SPECIAL UTILITY DISTRICT	48.93	WATER
CD 02675375	11/10/2015	BNSF RAILWAY COMPANY	22,680.50	UTIL/PIPELINE AD
CD 02675376	11/10/2015	HARRIS GALVESTON SUBSIDENCE DI	420.00	FEES AND SERVICE
CD 02675377	11/10/2015	HARRIS GALVESTON SUBSIDENCE DI	1,300.00	WATER FAC.MAINTEN
CD 02675378	11/10/2015	HARRIS COUNTY MUD NO 285	3,610.00	WATER
CD 02675379	11/10/2015	FIRST CHOICE POWER CO	487.96	DONATIONS, MAINT
CD 02675380	11/10/2015	FIRST CHOICE POWER CO	565.07	DONATIONS, MAINT
CD 02675381	11/10/2015	DIRECT ENERGY	112.22	DONATIONS, MAINT
CD 02675382	11/10/2015	DIRECT ENERGY	707.08	DONATIONS, MAINT
CD 02675383	11/10/2015	DIRECT ENERGY	44.38	DONATIONS, MAINT
CD 02675384	11/10/2015	TARRANT COUNTY	150.00	FEES AND SERVICE
CD 02675385	11/10/2015	ALLSTATE INSURANCE	2,975.26	CLAIMS AND TORTS
CD 02675386	11/10/2015	K3 SERVICES	8,701.25	WATER FAC.MAINTEN
CD 02675387	11/10/2015	STAN STANART COUNTY CLERK	8,054.00	LAND TEMP CLOSNG
CD 02675388	11/10/2015	STANART, STANLEY	126.79	FEES AND SERVICE
CD 02675389	11/10/2015	LABELS TODAY	462.10	OFFICE SUPPLIES
CD 02675390	11/10/2015	LEICA MICROSYSTEMS INC	892.98	CHEM/LAB SUPPLIE
CD 02675391	11/10/2015	H C TOLL ROAD AUTHORITY	2,592.47	EZ TAG
CD 02675392	11/10/2015	DSG CLINICAL SERVICES	1,656.90	FEES AND SERVICE
CD 02675393	11/10/2015	MASON CREEK UTILITY DISTRICT	22.80	WATER
CD 02675394	11/10/2015	UNIQUE BEAUTY SALON & BARBER S	166.00	FEES AND SERVICE
CD 02675395	11/10/2015	HR GREEN	156.80	ROADS&BRIDGESREP
CD 02675396	11/10/2015	CTG COMPUTER TASK GROUP INC	1,918.00	F&S-TEMP PERSONN
CD 02675397	11/10/2015	NETSYNC NETWORK SOLUTIONS	652,387.50	SOFTWARE MAINTEN
CD 02675398	11/10/2015	SOUTHWASTE DISPOSAL	1,260.00	WASTE DISPOSAL
CD 02675399	11/10/2015	IMPACT TRAINING AND DEVELOPMEN	1,000.00	FEES AND SERVICE
CD 02675400	11/10/2015	SEALY OIL MILL AND FEED	663.21	ANIMAL FEED
CD 02675401	11/10/2015	SEEBRIDGE MEDIA	1,606.00	FEES AND SERVICE
CD 02675402	11/10/2015	ENNIS PAINT	9,853.28	TRAFF SIGNS/STRI
CD 02675403	11/10/2015	IMAGENET CONSULTING LLC	1,530.16	SOFTWARE MAINTEN
CD 02675404	11/10/2015	DAHILL OFFICE TECHNOLOGY	27,123.07	RENTALS/LEASES
CD 02675406	11/10/2015	DAHILL OFFICE TECHNOLOGY	149.15	COPIER LEASE
CD 02675407	11/10/2015	FCA NORTH AMERICAN HOLDINGS	2,814.29	FLEET-OUTSIDE SE
CD 02675408	11/10/2015	CANON SOLUTIONS AMERICA	329.00	SUPPLIES
CD 02675409	11/10/2015	SERVICEDOCS	85.00	LITIGATION EXPEN
CD 02675410	11/10/2015	MARK ANDY	117.76	SUPPLIES
CD 02675411	11/10/2015	SMITH, KIMBERLY	4,070.00	FEES AND SERVICE
CD 02675412	11/10/2015	CIBER	12,925.00	FEES AND SERVICE
CD 02675413	11/10/2015	ASSOCIATED SUPPLY CO	474.89	MOTOR EQUIP EXPE
CD 02675414	11/10/2015	POT O GOLD RENTALS	176.07	FEES AND SERVICE
CD 02675415	11/10/2015	R M WOODS	2,260.00	FEES AND SERVICE
CD 02675416	11/10/2015	SMG	862.04	FEES AND SERVICE
CD 02675417	11/10/2015	GARDERE WYNNE SEWELL	5,076.37	LITIGATION EXPEN
CD 02675418	11/10/2015	STOJCIC, SNEZANA	1,140.00	FEES AND SVCS CO
CD 02675419	11/10/2015	ALLEY THEATRE	1,347.50	FEES AND SERVICE
CD 02675420	11/10/2015	ARMAND BAYOU NATURE CENTER	179.93	SUB-RECIPIENTS
CD 02675421	11/10/2015	G L HUMBLE LLC	30.58	MOTOR EQUIP EXPE
CD 02675422	11/10/2015	CLEAR LAKE MARINE CENTER	445.00	FEES AND SERVICE
CD 02675423	11/10/2015	LIBERTY BELL EQUIPMENT CORP	57.09	EQUIP UNDER \$500
CD 02675425	11/10/2015	JENC MEDICAL PRODUCTS	119.80	CHEM/LAB SUPPLIE
CD 02675426	11/10/2015	SILSBEE FORD	242,604.82	VEHICLES O/5000
CD 02675427	11/10/2015	CHAMBERS, DONALD R	12,025.00	FEES AND SVCS CO
CD 02675428	11/10/2015	CHAMBERS, DONALD R	2,000.00	FEES AND SVCS CO
CD 02675429	11/10/2015	TRANSUNION RISK AND ALTERNATIV	211.25	FEES AND SERVICE
CD 02675430	11/10/2015	CONSTELLATION NEW ENERGY	425,966.36	ELECTRICITY

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CD 02675443	11/10/2015	ARCHIE, STACIE	350.00	FEES AND SERVICE
CD 02675444	11/10/2015	ROSENBLUM, DANIELLE	8,717.56	FAMILY TDFPS NON
CD 02675445	11/10/2015	ALLPRO CONSULTING GROUP	7,710.00	FEES AND SERVICE
CD 02675446	11/10/2015	CITY OF HOUSTON UTILITY CUSTOM	367.61	WATER
CD 02675447	11/10/2015	CITY OF HOUSTON UTILITY CUSTOM	44,071.95	WATER
CD 02675449	11/10/2015	ENTERPRISE HOLDINGS	25,825.10	CAR & VAN RENTAL
CD 02675450	11/10/2015	PHILLIPS, GARY V	800.00	REPAIR & MAINT
CD 02675451	11/10/2015	STRYKER, KEVIN	895.00	DAILY-2ND DEGREE
CD 02675452	11/10/2015	WEAVER, PENELOPE POPE	400.00	FEES AND SERVICE
CD 02675453	11/10/2015	LEE, JACK	450.00	FAMILY CONTEMPT
CD 02675454	11/10/2015	TRAN, THAO T	2,762.50	FAMILY TDFPS NON
CD 02675455	11/10/2015	STONEGATE SUPPLIES	1,901.19	SUPPLIES
CD 02675456	11/10/2015	MICRO INTEGRATION & PROGRAMMIN	495.00	REPAIR PARTS
CD 02675457	11/10/2015	INTOWN SUITES MANAGEMENT	5,689.09	FEES AND SERVICE
CD 02675458	11/10/2015	QUINCY COMPRESSOR	1,879.84	REPAIR & MAINT
CD 02675459	11/10/2015	ON SITE DECALS	2,120.00	SUSP-EMERG EQUIP
CD 02675460	11/10/2015	KM PRINTING	595.95	FEES AND SVCS CO
CD 02675461	11/10/2015	DRURY, LAURA S	417.45	FEES AND SERVICE
CD 02675462	11/10/2015	L E A A I D ACQUISTION CO	1,790.00	EQUIP \$500-\$4999
CD 02675463	11/10/2015	STRONGHOLD FORENSICS LAB 6	23,418.28	T/C-EXPERT TESTI
CD 02675464	11/10/2015	ITECH ENTERPRISES	2,306.75	EQUIPMENT REPAIR
CD 02675465	11/10/2015	TRASTAR	20,160.00	ROADS&BRIDGESREP
CD 02675466	11/10/2015	UNIVERSITY OF HOUSTON DOWNTOWN	110.00	FEES AND SERVICE
CD 02675467	11/10/2015	ZENO, CRAIG	436.00	OTHER SERVICES
CD 02675468	11/10/2015	ENVIROCON TERMITE & PEST	750.00	PEST CONTROL SVC
CD 02675469	11/10/2015	LAND AIR SEA SYSTEMS	522.00	FEES AND SERVICE
CD 02675470	11/10/2015	BTB SIGNS LP	12,816.92	FEES AND SERVICE
CD 02675471	11/10/2015	WAREHOUSE ASSOCIATES CORPORATE	40,500.00	RENTALS/LEASES
CD 02675472	11/10/2015	MULCAHY, EDDIE	400.00	OTHER SERVICES
CD 02675473	11/10/2015	FUGATE, JEANNE	250.00	FAMILY CONTEMPT
CD 02675474	11/10/2015	THROGMORTON, KAITLIN	2,450.00	FEES AND SERVICE
CD 02675475	11/10/2015	PECAN SQUARE VILLAGE	1,500.00	FEES AND SERVICE
CD 02675476	11/10/2015	RINCON, GREGORY	725.00	FAMILY CONTEMPT
CD 02675477	11/10/2015	SANCHEZ, BONNIE LYNN	400.00	FEES AND SERVICE
CD 02675478	11/10/2015	PROMOUNDS INC	23,750.78	CONSTRUCT-NONCAP
CD 02675479	11/10/2015	COGIT SYSTEMS INC	46,400.00	FEES AND SERVICE
CD 02675480	11/10/2015	GRYPHON TRAINING GROUP	150.00	FEES AND SERVICE
CD 02675481	11/10/2015	FAIRHAVEN HEALTH	4,987.50	SUPPLIES
CD 02675482	11/10/2015	EAST HOUSTON UTILITIES	33,510.00	FEES AND SERVICE
CD 02675483	11/10/2015	RESTAURANT EQUIPMENT PARADISE	2,285.00	EQUIP \$500-\$4999
CD 02675484	11/10/2015	ARCHIVE SUPPLIES INC	7,252.98	OFFICE SUPPLIES
CD 02675485	11/10/2015	TEXAS ARCHERY	2,884.43	COMMITTED PROJEC
CD 02675486	11/10/2015	HEWLETT PACKARD ENTERPRISE CO	64,881.74	SOFTWARE MAINTEN
CD 02675487	11/10/2015	CMH ELEVATOR CONSULTANTS & ASS	1,000.00	FEES AND SERVICE
CD 02675488	11/10/2015	HOBSON, TRACY	145.49	OFFICE SUPPLIES
CD 02675489	11/10/2015	GAUNA, ISSAC	43.23	UNEARNED REVENUE
CD 02675490	11/10/2015	THINKCHANGE INTERVENTIONS	150.00	FEES AND SERVICE
CD 02675491	11/10/2015	MOUNTED RESOURCES	3,000.00	EQUIP UNDER \$500
CD 02675492	11/10/2015	MARTINEZ, JESUS	75.00	FEES AND SERVICE
CD 02675493	11/10/2015	MOORE, SARLONDA DEMORA	717.57	CLAIMS AND TORTS
CD 02675494	11/10/2015	SOLIS, RICARDO	3,482.46	CLAIMS AND TORTS
CD 02675495	11/10/2015	GARCIA, DIANA	1,010.61	CLAIMS AND TORTS
CD 02675496	11/10/2015	UPCHURCH, FRANCIS	4,163.00	CLAIMS AND TORTS
CD 02675497	11/10/2015	CENTERPOINT ENERGY	97.53	CLAIMS AND TORTS
CD 02675498	11/10/2015	KOHLIEM, DEJA	500.00	SUBSISTENCE
CD 02675499	11/10/2015	KHAN, DEMBA	1,100.00	CLAIMS AND TORTS

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CD 02675500	11/09/2015	ESTATE OF JAMES STEELE, THE	4,000.00	BAIL BD COLLATER
CD 02675501	11/10/2015	STERICYCLE INC	23.16	MEDICAL/DRUGS
CD 02675502	11/10/2015	SUCCESSORIES	219.85	EQUIP \$500-\$4999
CD 02675503	11/10/2015	NATIONAL MEDICAL SERVICES	456.00	FEES AND SERVICE
CD 02675504	11/10/2015	DUARTE, RUDY	1,500.00	NON TRIAL-3RD DE
CD 02675505	11/10/2015	FGH INSULATION CO	1,400.00	BUILDING RENOVAT
CD 02675506	11/10/2015	RIVER OAKS CHRYSLER JEEP	1,287.00	SUSPENSE-PARTS
CD 02675507	11/10/2015	CROSBY MUNICIPAL UTILITY DISTR	5,428.77	WATER
CD 02675508	11/10/2015	TRUGREEN CHEMLAWN	276.00	FEED/FERTILIZER
CD 02675509	11/10/2015	COMPLETE LITIGATION SUPPORT	575.00	LITIGATION EXPEN
CD 02675510	11/10/2015	CCH	235.96	OFFICE SUPPLIES
CD 02675511	11/10/2015	HCTRA EZ TAG STORE	2.70	OTHER FEES & SVC
CD 02675512	11/10/2015	COMMUNITIES IN SCHOOLS SE HARR	3,483.95	SUB-RECIPIENTS
CD 02675513	11/10/2015	BAYLOR MSAFP PROGRAM	32,917.00	F&S-PHYSICIAN CO
CD 02675514	11/10/2015	BONDED MAINTENANCE COMPANY	16,978.04	CUSTODIAL SERVIC
CD 02675515	11/10/2015	THE WOMEN'S HOME INC	3,848.84	SUB-RECIPIENTS
CD 02675516	11/10/2015	KEY MAPS	71.50	SUPPLIES
CD 02675517	11/10/2015	DANNENBAUM ENG CORP	329,873.08	ENGINEERING SERV
CD 02675518	11/10/2015	BAILEYS HOUSE OF GUNS	10,320.20	CLOTHING
CD 02675519	11/10/2015	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02675520	11/10/2015	LETSOS CO	14,985.00	BUILDING RENOVAT
CD 02675521	11/10/2015	TEXAS COMM ON ENVIRONL QUALITY	100.00	FEES AND SERVICE
CD 02675522	11/10/2015	CITY OF JACINTO CITY	9,530.10	SUB-RECIPIENTS
CD 02675523	11/10/2015	POLLOCK INVESTMENTS INC	1,493.29	JANITOR'S SUPPLI
CD 02675524	11/10/2015	WM RIGG CO	1,503.00	INSURANCE
CD 02675525	11/10/2015	TOMBALL TOOL RENTAL INC	193.00	CONCRETE
CD 02675526	11/10/2015	COBB FENDLEY & ASSOCIATES INC	56,959.59	ENGINEERING SERV
CD 02675527	11/10/2015	PICKUP EQUIPMENT INC	1,197.00	FEES AND SERVICE
CD 02675528	11/10/2015	MATHESON TRI GAS	1,145.45	OFFICE SUPPLIES
CD 02675529	11/10/2015	TEXAS STATE UNIVERSITY	1,350.00	TRAVEL FOR EDUC/
CD 02675530	11/10/2015	COOLERS INC	745.00	EQUIPMENT REPAIR
CD 02675531	11/10/2015	HOLMSTEN, CHARLES G	3,600.00	FEES AND SERVICE
CD 02675532	11/10/2015	MEK INTERIORS & FLOORS	37,253.44	BUILDING RENOVAT
CD 02675533	11/10/2015	DINOSAUR PLASTICS	56.00	SUPPLIES
CD 02675534	11/10/2015	SAM HOUSTON STATE UNIV	325.00	TRAVEL FOR EDUC/
CD 02675535	11/10/2015	GOVERNMENT FINANCE OFFICEERS A	4,620.00	FEES AND SERVICE
CD 02675536	11/10/2015	US POSTAL SVC	1,000.00	POSTAGE
CD 02675537	11/10/2015	METROPOLITAN TRANSIT AUTHORITY	35,748.50	FEES AND SERVICE
CD 02675538	11/10/2015	MAGRAS, PAULA	25.00	REFUNDS
CD 02675539	11/10/2015	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02675540	11/10/2015	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02675541	11/10/2015	UNITED STATES POSTAL SVC	20,000.00	POSTAGE
CD 02675542	11/10/2015	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02675543	11/10/2015	UNITED STATES POSTAL SVC	1,224.00	POSTAGE
CD 02675544	11/10/2015	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02675545	11/10/2015	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02675546	11/10/2015	UNIVERSITY OF TEXAS AT AUSTIN	1,025.00	FEES AND SERVICE
CD 02675547	11/10/2015	HC WCID NO 21	107.50	WATER
CD 02675548	11/10/2015	US POSTMASTER	3,000.00	OFFICE SUPPLIES
CD 02675549	11/10/2015	JONES MCCLURE PUBLISH CO	1,760.50	LIBRARY MATERIAL
CD 02675550	11/10/2015	JONES MCCLURE PUBLISH CO	2,492.00	FEES AND SERVICE
CD 02675551	11/10/2015	ARMAND BAYOU NATURE CTR	25,000.00	FEES AND SERVICE
CD 02675552	11/10/2015	HC WCID NO 89	88.42	WATER
CD 02675553	11/10/2015	ERI ECONOMIC RESEARCH	1,049.54	OFFICE SUPPLIES
CD 02675554	11/10/2015	PROMEGA	1,310.00	SEMINAR/CONF/TRA
CD 02675555	11/10/2015	LOVETT AGENCY, THE	190.00	FEES AND SERVICE

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CD 02675556	11/10/2015	A 1 PERSONNEL OF HOUSTON INC	1,820.42	F&S-TEMP PERSONN
CD 02675557	11/10/2015	HC SHERIFFS OFFICE	10,611.73	SEMINAR/CONF/TRA
CD 02675558	11/10/2015	SIRCHIE FINGER PRINT LABS	39.58	SUPPLIES
CD 02675559	11/10/2015	SUNBELT FRESH WATER SUPPLY DIS	20.59	WATER
CD 02675560	11/10/2015	PREMIER MARKETING GROUP	2,761.70	OFFICE SUPPLIES
CD 02675561	11/10/2015	EMD MILLIPORE CORP	1,557.40	CHEM/LAB SUPPLIE
CD 02675562	11/10/2015	L-COM INC	90.87	OFFICE SUPPLIES
CD 02675563	11/10/2015	ACCESS DISTRIBUTORS	74,496.60	FURNITURE U/500
CD 02675564	11/10/2015	CARRIER ENTERPRISE	8,067.48	SUPPLIES
CD 02675565	11/10/2015	AETNA LIFE INSURANCE CO	569,026.72	MEDICAL
CD 02675566	11/10/2015	AETNA LIFE INSURANCE CO	91,878.32	FLEXS BENEFITS R
CD 02675567	11/10/2015	UNIVERSAL PLUMBING SUPPLY CO	417.01	SUPPLIES
CD 02675568	11/10/2015	NIECE EQUIPMENT LP	5,660.00	MOTOR EQUIP EXPE
CD 02675569	11/10/2015	JURIS PUBLISHING	250.00	MISC BOOKS
CD 02675570	11/10/2015	IBM CORP	28,417.16	EQUIP OVER \$5000
CD 02675571	11/10/2015	NEW YORK TIMES, THE	925.60	SUBSCRIPTIONS
CD 02675572	11/10/2015	PERKIN ELMER HEALTH SCIENCES I	3,882.40	FEES AND SERVICE
CD 02675573	11/10/2015	HARRISON, RONNIE	2,490.00	FAMILY TDFPS NON
CD 02675574	11/10/2015	SOUTHWEST BUSINESS MACHINE	2,849.00	PAPER
CD 02675575	11/10/2015	BLOOME, SARA CASTLE	1,975.00	FAMILY TDFPS NON
CD 02675576	11/10/2015	HARKINS, MICHAEL G	600.00	F-T COUNC CRTORD
CD 02675577	11/10/2015	MATTHEW BENDER AND COMPANY INC	507.61	FEES AND SERVICE
CD 02675578	11/10/2015	MAISEL, JOHN S	375.00	RESETS & DETENTI
CD 02675579	11/10/2015	AMERICAN EXPRESS	197,094.99	TR BANKING FEES
CD 02675580	11/10/2015	KODAK ALARIS	1,909.50	EQUIPMENT REPAIR
CD 02675581	11/10/2015	XEROX CORP	9,230.12	RENTALS/LEASES
CD 02675582	11/10/2015	IDCUS INC	37,127.52	ENGINEERING SERV
CD 02675583	11/10/2015	INTERNAL REVENUE SERVICE OR PA	2,155.00	DAILY-1ST DEGREE
CD 02675584	11/10/2015	CHARLIE THOMAS CHEVROLET LTD	33,047.20	SUSPENSE-PARTS
CD 02675589	11/10/2015	UNIVERSAL FORKLIFT SUPPLY	223.85	EQUIPMENT REPAIR
CD 02675590	11/10/2015	STRATOS LEGAL SERVICES LP	396.45	LITIGATION EXPEN
CD 02675591	11/10/2015	HOUSTON TRANSPORTATION SERVICE	15,545.66	FEES AND SERVICE
CD 02675592	11/10/2015	NEWEGG	3,719.58	EQUIP \$500-\$4999
CD 02675593	11/10/2015	BARCODES LLC	202,356.00	EQUIP UNDER \$500
CD 02675594	11/10/2015	GALLS	37,967.78	CLOTHING
CD 02675603	11/10/2015	LAZ PARKING TEXAS	85.00	PARKING FEES
CD 02675604	11/10/2015	LAZ PARKING TEXAS	85.00	F&S-PARKING CONT
CD 02675605	11/10/2015	LAZ PARKING TEXAS	112,396.01	FEES AND SERVICE
CD 02675606	11/10/2015	GLM CONTRACTING LP	112,246.78	ROADS&BRIDGESREP
CD 02675607	11/10/2015	BAIAMONTE INC, TONY	445.20	SUB COURT REPORT
CD 02675608	11/10/2015	LONE STAR TEXAS RESEARCH AND T	25.00	FEES AND SERVICE
CD 02675609	11/10/2015	SMISSON, CASSANDRA P	1,500.00	F&S-PSYCH/COUNSL
CD 02675610	11/10/2015	COMCAST OF HOUSTON	2,991.00	RENTALS/LEASES
CD 02675611	11/10/2015	LANDSCAPE CONSULTANTS OF TEXAS	4,254.00	OTHER FEES & SVC
CD 02675612	11/10/2015	AMERICAN MOSQUITO CONTROL ASSO	1,550.00	OTHER SERVICES
CD 02675613	11/10/2015	SMITHS DETECTION	97.91	ALARM SERVICES
CD 02675614	11/10/2015	BARNES & NOBLE	2,998.00	TRAVEL FOR EDUC/
CD 02675615	11/10/2015	VERIZON WIRELESS	44,935.69	TELEPHONE
CD 02675616	11/10/2015	CENTERPOINT ENERGY HOUSTON ELE	600.00	ELECTRICITY
CD 02675617	11/10/2015	UNIVERSAL NETWORKING SVCS	17,316.00	EQUIPMENT REPAIR
CD 02675618	11/10/2015	WEISS SCHAFFER, JOANN	301.89	CPS NON-TRIAL JU
CD 02675619	11/10/2015	TIGGEE LLC	303.91	FEES AND SERVICE
CD 02675620	11/10/2015	WIND, DORI A	11,750.00	CONTRACT WORKER
CD 02675621	11/10/2015	ANDERSON, ALPHONSO	500.00	Non Trial-Misdem
CD 02675622	11/10/2015	RAMIREZ, BARBARA W	275.00	FAMILY TDFPS NON
CD 02675623	11/10/2015	STRATEGIC PRESENTATIONS OF TEX	350.00	LITIGATION EXPEN

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CD 02675624	11/10/2015	PETCO	9.00	SUPPLIES
CD 02675625	11/10/2015	TOUCHSTONE, STEPHEN E	2,400.00	F-T COUNC CRTORD
CD 02675626	11/10/2015	PETERSON, MICHAEL	220.00	T/NC-INVESTIGATI
CD 02675627	11/10/2015	POLLAND, GARY M	5,987.50	FAMILY TDFPS OUT
CD 02675628	11/10/2015	SENTINEL OFFENDER SVCS	296.40	FEES AND SERVICE
CD 02675629	11/10/2015	W W GRAINGER	4,480.28	REPAIR & MAINT
CD 02675630	11/10/2015	W W GRAINGER	3,765.85	CONSTRUCTION
CD 02675631	11/10/2015	W W GRAINGER	4,307.83	SUPPLIES
CD 02675632	11/10/2015	W W GRAINGER	33.64	REPAIR & MAINT
CD 02675633	11/10/2015	CORPORATE THERMOGRAPHERS	497.00	FEES AND SERVICE
CD 02675634	11/10/2015	NALCO COMPANY	13,331.50	REPAIR & MAINT
CD 02675635	11/10/2015	HERTZ EQUIPMENT RENTAL CORP	645.00	CONSTRUCTION
CD 02675636	11/10/2015	DALLAS MIDWEST	3,558.18	FURNITURE U/500
CD 02675637	11/10/2015	GREENLEE, STEVEN	250.00	NON TRIAL-3RD DE
CD 02675638	11/10/2015	RODZINA INDUSTRIES INC	66.51	OFFICE SUPPLIES
CD 02675639	11/10/2015	SITE ONE LANDSCAPE SUPPLY LLC	936.49	LANDSCAPING
CD 02675640	11/10/2015	WALKER PARKING CONSULTANTS/ENG	10,362.00	FEES AND SERVICE
CD 02675641	11/10/2015	JOHNSON CONTROLS INC	3,930.42	SUPPLIES
CD 02675642	11/10/2015	JOBVIEW	400.00	OTHER FEES & SVC
CD 02675643	11/10/2015	HON CO, THE	4,891.27	FURNITURE \$500-\$
CD 02675644	11/10/2015	VIK CONSULTING INC	2,575.00	SOFTWARE MAINTEN
CD 02675645	11/10/2015	WEST PUBLISHING CORPORATION	16,742.00	FEES AND SERVICE
CD 02675646	11/10/2015	BIGS EASY LIFT	1,003.00	EQUIP \$500-\$4999
CD 02675647	11/10/2015	FREEMAN DECORATING CO	4,260.40	FEES AND SERVICE
CD 02675648	11/10/2015	MUSICK, JOANNE MARIE	395.00	DAILY-1ST DEGREE
CD 02675649	11/10/2015	YORK, DOUGLAS RAY	125.00	Non Trial-Misdem
CD 02675650	11/10/2015	ORUAGA, DOROTHY E	625.00	COURT COSTS
CD 02675651	11/10/2015	BONNEY, JERRY R	275.00	FAMILY TDFPS NON
CD 02675652	11/10/2015	MONOPRICE	2,275.06	NON-INV PROP & E
CD 02675653	11/10/2015	JOHNSON JR, ROBERT CLARK	1,375.00	FAMILY TDFPS OUT
CD 02675654	11/10/2015	SEGURA, PATRICIA	1,975.00	WEEKLY-1ST DEGRE
CD 02675655	11/10/2015	TUNSTALL, STEVEN J	900.00	COURT COSTS
CD 02675656	11/10/2015	UNDERWOOD, JUDGE OLEN	620.55	F&S-VISIT JUDGES
CD 02675657	11/10/2015	OWENS, VANESSA C	1,484.00	SUB COURT REPORT
CD 02675658	11/10/2015	RAMIREZ, CLARISIA R	2,522.80	SUB COURT REPORT
CD 02675659	11/10/2015	SHIREMAN, WILLIAM LESLIE	3,600.00	FAMILY TDFPS OUT
CD 02675660	11/10/2015	GIFFORD, JACQUELINE	315.00	DAILY-3RD DEGREE
CD 02675661	11/10/2015	WILLIAMSON, JANET LYNN	1,484.00	SUB COURT REPORT
CD 02675662	11/10/2015	PRATER, WENDY LEA	500.00	FAMILY TDFPS TRI
CD 02675663	11/10/2015	COULSON, REBECCA	1,375.00	Non Trial-Misdem
CD 02675664	11/10/2015	CITIBANK NA	1,172.06	TRAVEL EXPENSE
CD 02675665	11/10/2015	VASQUEZ, PEDRO	15,551.00	FEES AND SERVICE
CD 02675666	11/10/2015	SALAZAR, JOEL E	600.00	DAILY-2ND DEGREE
CD 02675667	11/10/2015	KISLUK, BRET STEVEN	1,166.00	NON TRIAL-3RD DE
CD 02675668	11/10/2015	LOWES	329.65	SUPPLIES
CD 02675669	11/10/2015	AMERICAN TIRE DISTRIBUTORS INC	13,883.66	SUSPENSE-PARTS
CD 02675670	11/10/2015	BAKER DISTRIBUTING COMPANY	95.52	REPAIR & MAINT
CD 02675671	11/10/2015	ESTATE OF JAMES STEELE, THE	4,000.00	BAIL BD COLLATER
CD 02675672	11/10/2015	ROSETTA STONE LTD	11,515.00	FEES AND SERVICE
CD 02675673	11/10/2015	HOME DEPOT, THE	166.06	SUPPLIES
CD 02675674	11/10/2015	HOME DEPOT, THE	1,532.52	FEES AND SERVICE
CD 02675675	11/10/2015	DAILY COURT REVEIW	450.00	LITIGATION EXPEN
CD 02675676	11/10/2015	ADMIRAL LINEN SERVICES INC	162.63	FEES AND SERVICE
CD 02675677	11/10/2015	YWCA OF HOUSTON	7,500.00	F&S-CED PROGRAMS
CD 02675678	11/10/2015	J L POWELL & ASSOCIATES INC	12,636.00	BUILDING RENOVAT
CD 02675679	11/10/2015	BROOKSIDE EQUIPMENT SALES	261.47	MOTOR EQUIP EXPE

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CD 02675680	11/10/2015	BROOKSIDE EQUIPMENT SALES	350.00	MOTOR EQUIP EXPE
CD 02675681	11/10/2015	COULSON, MICHAEL W	575.00	Non Trial-Misdem
CD 02675682	11/10/2015	CERVANTES, LORRAINE	225.00	FAMILY TDFPS NON
CD 02675683	11/10/2015	UMANZOR, LUZ M	1,230.00	INTERPER-INDIGEN
CD 02675684	11/10/2015	TEXAS LAWYERS INSURANCE EXCHAN	1,500.00	INSURANCE
CD 02675685	11/10/2015	NETWORK CABLING SVCS INC	1,730.84	EQUIP OVER \$5000
CD 02675686	11/10/2015	MONTGOMERY COUNTY	475.00	COURT COSTS
CD 02675687	11/10/2015	ARTHUR J GALLAGHER CO	4,524.77	INSURANCE
CD 02675688	11/10/2015	MORAN ATTY, THOMAS	560.00	NON TRIAL-3RD DE
CD 02675689	11/10/2015	COVENANT HOUSE TEXAS	3,481.33	SUB-RECIPIENTS
CD 02675690	11/10/2015	EDWARDS, JAMES D	750.00	LITIGATION EXPEN
CD 02675691	11/10/2015	HC STREET OLYMPICS INC	3,502.00	SUB-RECIPIENTS
CD 02675692	11/10/2015	COGENT COMMUNICATIONS INC	21.00	TELEPHONE-PHO
CD 02675693	11/10/2015	HUNGRY MARY ENTERPRISE DBA	259.00	BOARD-PETIT JURY
CD 02675694	11/10/2015	SAMS CLUB	540.58	SUPPLIES
CD 02675695	11/10/2015	SAMS CLUB	543.88	CONSUMABLE SUPP
CD 02675696	11/10/2015	SAMS CLUB	166.29	CONSUMABLE SUPP
CD 02675697	11/10/2015	GALVESTON BAY FOUNDATION	17,051.73	SUB-RECIPIENTS
CD 02675698	11/10/2015	DF SALES	163.60	SUPPLIES
CD 02675699	11/10/2015	FOAMBOARDS PLUS	456.50	OFFICE SUPPLIES
CD 02675700	11/10/2015	LMC CORPORATION	304,967.04	CONSTRUCTION
CD 02675701	11/10/2015	DLT SOLUTIONS	34,885.78	SOFTWARE MAINTEN
CD 02675702	11/10/2015	HARRIS GALVESTON SUBSIDENCE DI	100.00	OTHER FEES & SVC
CD 02675703	11/10/2015	BERG-OLIVER ASSOC	3,000.00	ENVIRON.F&S CAP.
CD 02675704	11/10/2015	LOVETT AGENCY, THE	95.00	OFFICE SUPPLIES
CD 02675705	11/10/2015	PAINTCO	59.48	SUPPLIES
CD 02675706	11/10/2015	CONROE WELDING SUPPLY	154.62	EQUIPMENT REPAIR
CD 02675707	11/10/2015	CROSBY-NEW PORT HARDWARE	16.33	HARDWARE
CD 02675708	11/10/2015	HARRIS COUNTY FLOOD CONTROL	20,000.00	FEES AND SERVICE
CD 02675709	11/10/2015	THOMSON REUTERS	8,372.00	FEES AND SERVICE
CD 02675710	11/10/2015	RESOURCE INTERNATIONAL	1,200.00	TRAINING
CD 02675711	11/10/2015	EEMC	60.00	REPAIR & MAINT
CD 02675712	11/10/2015	SHAW CONTRACT FLOORING	2,923.97	REPAIR & MAINT
CD 02675713	11/10/2015	ACOSTA, SHELIA	100.00	NO APPEAR CRTORD
CD 02675714	11/10/2015	REDDY ICE	162.50	RENTALS/LEASES
CD 02675715	11/10/2015	MORRISON SUPPLY CO	22,005.54	CONSTRUCTION
CD 02675716	11/10/2015	PHILSTYN AV	5,345.20	BUILDING RENOVAT
CD 02675717	11/10/2015	NORTHWEST ASSISTANCE MINISTERIE	3,157.75	SUB-RECIPIENTS
CD 02675718	11/10/2015	TRAF-TEX INC	211,852.90	EQUIPMENT REPAIR
CD 02675719	11/10/2015	TEDSI INFRASTRUCTURE GROUP	30,000.00	ENGINEERING SERV
CD 02675720	11/10/2015	WESTCO GROUNDS MAINTENANCE	71,158.67	AP RETAINAGE SWP
CD 02675721	11/10/2015	JWS HEALTH CONSULTANTS INC	35,244.99	F&S-TEMP PERSONN
CD 02675722	11/10/2015	PRECISION PRODUCTS INC	136.00	OFFICE SUPPLIES
CD 02675723	11/10/2015	BAKER'S SAFE AND LOCK CO INC	144.50	REPAIR & MAINT
CD 02675724	11/10/2015	SOUTHERN CHINESE DAILY NEWS	5,028.00	ADVERTISING
CD 02675725	11/10/2015	PIERCE GOODWIN ALEXANDER AND L	15,885.45	ENGINEERING SERV
CD 02675726	11/10/2015	LOCKNOLOGY	162.25	REPAIR & MAINT
CD 02675727	11/10/2015	QUESTMARK INFORMATION MANAGEM	249,360.43	POSTAGE
CD 02675728	11/10/2015	DCE CONSTRUCTION INC	177,229.80	AP RETAINAGE SWP
CD 02675729	11/10/2015	DELEGARD TOOL CO	627.57	EQUIP UNDER \$500
CD 02675730	11/10/2015	ARAMARK UNIFORM SVCS	82.10	FEES AND SERVICE
CD 02675731	11/10/2015	FEDERAL EXPRESS CORP	86.91	FEES AND SERVICE
CD 02675732	11/10/2015	FEDERAL EXPRESS CORP	53.55	OFFICE SUPPLIES
CD 02675733	11/10/2015	FEDERAL EXPRESS CORP	106.41	OFFICE SUPPLIES
CD 02675734	11/10/2015	CHILDREN'S ASSESSMENT CENTER,	6,203.24	SUB-RECIPIENTS
CD 02675735	11/10/2015	BROOKS & SPARKS INC	5,828.04	ENGINEERING SERV

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CD 02675736	11/10/2015	PHONOSCOPE INC	6,120.00	TELE-DATA COMM
CD 02675738	11/10/2015	CENTRAL ARKANSAS LIBRARY SYSTE	21.00	FEES & SVCS-ILL
CD 02675739	11/10/2015	FISK ELECTRIC CO	7,914.43	FEES AND SERVICE
CD 02675740	11/10/2015	TEXAS CHILDRENS HOSPITAL	36,083.33	F&S-PHYSICIAN CO
CD 02675741	11/10/2015	R G MILLER ENGINEERS	2,400.75	ENGINEERING SERV
CD 02675742	11/10/2015	KINLOCH EQUIPMENT & SUPPLY	1,073.74	MOTOR EQUIP EXPE
CD 02675743	11/10/2015	VIETNAM MOI NEWS INC	350.00	ADVERTISING
CD 02675744	11/10/2015	SAIGON WEEKLY NEWS	1,410.00	ADVERTISING
CD 02675745	11/10/2015	NOTARY ASSOC OF TX	82.00	OFFICE SUPPLIES
CD 02675746	11/10/2015	A ROCKET MOVING AND STORAGE	900.00	FEES AND SERVICE
CD 02675747	11/10/2015	RICHARD BROWN & HAWLEY INC	244.00	FEES AND SERVICE
CD 02675748	11/10/2015	RUSH TRUCK CENTER HOUSTON	1,956.45	MOTOR EQUIP EXPE
CD 02675749	11/10/2015	FIRST SOUTHWEST COMPANY	4,670.00	FEES AND SERVICE
CD 02675750	11/10/2015	FIRST SOUTHWEST COMPANY	74,120.78	FEES AND SERVICE
CD 02675751	11/10/2015	TEXAS ENVIRONMENTAL HEALTH ASS	150.00	FEES AND SERVICE
CD 02675752	11/10/2015	TRUSTCOMM	474.38	FEES AND SERVICE
CD 02675753	11/10/2015	RON CARTER AUTOLAND	40,373.48	FLEET-OUTSIDE SE
CD 02675754	11/10/2015	BATTERIES PLUS	254.83	OFFICE SUPPLIES
CD 02675755	11/10/2015	TRIPLE S STEEL SUPPLY CO	252.50	CONSTRUCTION
CD 02675756	11/10/2015	EPIGRAM DESIGN INC	2,250.00	PRINTING ADMIN.
CD 02675757	11/10/2015	SEMANA NEWS	17,908.80	ADVERTISING
CD 02675758	11/10/2015	XL PARTS	3,633.51	SUSPENSE-PARTS
CD 02675759	11/10/2015	FRY'S ELECTRONICS	666.21	PC EQU \$500-4999
CD 02675760	11/10/2015	LIBERTY CARTON CO	560.44	CHEM/LAB SUPPLIE
CD 02675761	11/10/2015	SAGEBRUSH SOLUTIONS	12,250.00	FEES AND SERVICE
CD 02675762	11/10/2015	J TYLER OFFICE FURNITURE	32.00	EQUIPMENT REPAIR
CD 02675763	11/10/2015	COMMUNITIES IN SCHOOLS OF HOUS	25,929.24	SUB-RECIPIENTS
CD 02675764	11/10/2015	AUTOMATED LOGIC CONTRACTING SR	15,946.00	SUPPLIES
CD 02675765	11/10/2015	LABORATORY CORP OF AMERICA	1,609.50	FEES AND SERVICE
CD 02675766	11/10/2015	FLORES MOTOR COMPANY INC	6,566.67	FLEET-OUTSIDE SE
CD 02675767	11/10/2015	KLOTZ ASSOCIATES INC	30,482.53	ENGINEERING SERV
CD 02675768	11/10/2015	LIBERTY DATA PRODUCTS INC	28,785.00	OFFICE SUPPLIES
CD 02675769	11/10/2015	CLEVELAND ASPHALT PRODUCTS INC	4,613.35	OIL FOR ROADS
CD 02675770	11/10/2015	NESTLE WATERS NORTH AMERICA	287.66	CONSUMABLE SUPP
CD 02675771	11/10/2015	JEWISH HERALD-VOICE	65.00	FEES AND SERVICE
CD 02675772	11/10/2015	SAGEMEADOW UTILITY DIST	88.56	WATER
CD 02675773	11/10/2015	UNIVERSAL PLUMBING SUPPLY	2,255.10	CONSTRUCTION
CD 02675774	11/10/2015	AIRLINE TRUCK	76.50	FLEET-OUTSIDE SE
CD 02675775	11/10/2015	COMPUCYCLE INC	168.75	FEES AND SERVICE
CD 02675776	11/10/2015	WINPARK MANAGEMENT	500.00	F&S-PARKING CONT
CD 02675777	11/10/2015	TOMASINO ENTERPRISES	9.19	MOTOR EQUIP EXPE
CD 02675778	11/10/2015	LONGHORN BUS SALES	649.26	MOTOR EQUIP EXPE
CD 02675779	11/10/2015	US POSTMASTER	4,000.00	POSTAGE
CD 02675780	11/10/2015	US POSTMASTER	6,000.00	POSTAGE
CD 02675781	11/10/2015	JK WAGNER & COMPANY	5,764.50	FEES AND SERVICE
CD 02675782	11/10/2015	CHASTANG FORD	1,418.67	SUSPENSE-PARTS
CD 02675783	11/10/2015	RELIANT PARK	3,187.35	FEES AND SERVICE
CD 02675784	11/10/2015	HOUSTON TRANSTAR SVCS	20,341.75	FEES AND SERVICE
CD 02675785	11/10/2015	SIGN STOP	350.00	SUPPLIES
CD 02675786	11/10/2015	US SURVEYING COMPANY INC	375.00	FEES AND SERVICE
CD 02675787	11/10/2015	PILGRIM CLEANERS	896.72	FEES AND SERVICE
CD 02675788	11/10/2015	CRANE MASTER	4,220.00	EQUIPMENT RENTAL
CD 02675789	11/10/2015	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02675790	11/10/2015	HOUSTON CHRONICLE, THE	76,494.12	ADVERTISING
CD 02675791	11/10/2015	DALY DVM, WILLIAM R	1,671.50	FEES AND SERVICE
CD 02675792	11/10/2015	TDCAA	3,150.00	SEMINARS

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CD 02675793	11/10/2015	HOPWA HOUSING CORPORATION	34,007.81	SUB-RECIPIENTS
CD 02675794	11/10/2015	TREATMENT ASSESSMENT SCREENING	2,100.00	RANDOM DRUG/ALCO
CD 02675795	11/10/2015	MAIL FINANCE	94.03	RENTALS-OTHER
CD 02675796	11/10/2015	EXECUTEAM STAFFING	1,610.40	F&S-TEMP PERSONN
CD 02675797	11/10/2015	HC CHILDRENS PROTECTIVE SVCS	250.00	SUPPLIES
CD 02675798	11/10/2015	HC CHILDRENS PROTECTIVE SVCS	15,955.41	SUPPLIES
CD 02675800	11/10/2015	BERLINGER, MELBOURNE T	500.00	COURT COSTS
CD 02675801	11/10/2015	OLADEJO, MUBARAK	1,484.00	SUB COURT REPORT
CD 02675802	11/10/2015	KOREAN HANBIT CHURCH, THE	100.00	REFUNDS
CD 02675803	11/10/2015	AT&T	38.17	TELEPHONE
CD 02675804	11/10/2015	HOUSTON CHRONICLE	936.00	SUBSCRIPTIONS
CD 02675805	11/10/2015	TACCLJ	525.00	F&S-MEMBERSHIPS
CD 02675806	11/10/2015	AMERICAN BOARD OF FORENSIC TOX	3,500.00	F&S-MEMBERSHIPS
CD 02675807	11/10/2015	CITY OF HOUSTON	8,163.58	LAND TEMP CLOSNG
CD 02675808	11/10/2015	CITY OF HOUSTON	2,344.56	LAND TEMP CLOSNG
CD 02675809	11/10/2015	EMERGENCY MANAGEMENT ASSOC	900.00	FEES AND SERVICE
CD 02675810	11/10/2015	DIRECTV	167.15	FEES AND SERVICE
CD 02675811	11/10/2015	WILBARGER COUNTY	715.00	FEES AND SERVICE
CD 02675812	11/10/2015	SCOTT, OLLIE	25.00	REFUNDS
CD 02675813	11/10/2015	CENTERPOINT ENERGY	726.96	GAS
CD 02675814	11/10/2015	STEWART TITLE	134,947.28	FH ACQ-CAP&REHAB
CD 02675815	11/10/2015	STEWART TITLE	124,774.68	FH ACQ-CAP&REHAB
CD 02675816	11/10/2015	STEWART TITLE	121,045.39	FH ACQ-CAP&REHAB
CD 02675817	11/10/2015	MIMS, WILLIAM H	113.67	OTHER FEES & SVC
CD 02675818	11/10/2015	HARRIS COUNTY TAX ASSESSOR/COL	4,363.80	LAND TEMP CLOSNG
CD 02675819	11/10/2015	HARRIS COUNTY TAX ASSESSOR/COL	14,522.33	LAND TEMP CLOSNG
CD 02675820	11/10/2015	RICE UNIVERSITY FONDREN LIBRAR	76.00	FEES & SVCS-ILL
CD 02675821	11/10/2015	RICE UNIVERSITY FONDREN LIBRAR	76.00	FEES & SVCS-ILL
CD 02675822	11/10/2015	RICE UNIVERSITY FONDREN LIBRAR	76.00	FEES & SVCS-ILL
CD 02675823	11/10/2015	ISACA	175.00	FEES AND SERVICE
CD 02675824	11/10/2015	BRAZILE, ORELIA	25.00	REFUNDS
CD 02675825	11/10/2015	ORCHARD CROSSING UTILITIES INV	384.72	TELEPHONE
CD 02675826	11/10/2015	GALVESTON CO AUDITORS OFFICE	1,701.00	COURT COSTS
CD 02675827	11/10/2015	HARRIS GALVESTON SUBSIDENCE DI	260.00	WATER WELLS-NONC
CD 02675828	11/10/2015	BERRY, MARIA	496.51	SUPPLIES
CD 02675829	11/10/2015	ADVANCE STORES CO	5.49	SUSPENSE-PARTS
CD 02675830	11/10/2015	RYAN, VINCE	1,268.60	LITIGATION EXPEN
CD 02675831	11/10/2015	HARRIS CO FWSD NO 1A	312.80	WATER
CD 02675832	11/10/2015	CAPITAL TITLE COMPANY	23,600.00	MORTGAGE ASSISTA
CD 02675833	11/10/2015	MATTHEWS, DAVID	133.67	FEES AND SERVICE
CD 02675834	11/10/2015	TEXAS DEPARTMENT OF PUBLIC SAF	25,000.00	FEES AND SERVICE
CD 02675835	11/10/2015	FIDELITY NATIONAL TITLE	22,000.00	MORTGAGE ASSISTA
CD 02675836	11/10/2015	DEPARTMENT OF PUBLIC SAFETY	117.00	FEES AND SERVICE
CD 02675837	11/10/2015	TRAF TEX INC	18,449.95	ROADS&BRIDGESREP
CD 02675838	11/10/2015	TEXAS COMMISSION OF LAW ENFORC	200.00	TRAVEL FOR EDUC/
CD 02675839	11/10/2015	STANART, STANLEY	1,335,184.00	LAND TEMP CLOSNG
CD 02675840	11/10/2015	NW HARRIS COUNTY NO 5	35.60	WATER
CD 02675841	11/10/2015	HR GREEN	6,759.60	ENGINEERING SERV
CD 02675842	11/10/2015	CONTENTACTIVE LLC	16,100.00	SOFTWARE-NON CAP
CD 02675843	11/10/2015	TURNER, ROBERT	25.00	REFUNDS
CD 02675844	11/10/2015	LEWIS, DEBORAH	25.00	REFUNDS
CD 02675845	11/10/2015	JAMES, DON	50.00	REFUNDS
CD 02675846	11/10/2015	HOUSTON KIDDIE EXPRESS TRANSIT	1,548.00	FEES AND SERVICE
CD 02675847	11/10/2015	TEMENOS COMMUNITY DEVELOPMENT	21,351.55	SUB-RECIPIENTS
CD 02675848	11/10/2015	AT&T TELECONFERENCE SERVICES	117.57	TELE-WIRELES COM
CD 02675849	11/10/2015	KAVI CONSULTING INC	3,616.00	ENGINEER SVCS-NC

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CD 02675850	11/10/2015	GLENDAL PARADE STORE LLC	777.95	EQUIP UNDER \$500
CD 02675851	11/10/2015	COLLER INDUSTRIES INCORPORATED	116.11	SUPPLIES
CD 02675852	11/10/2015	SEALY OIL MILL AND FEED	549.50	ANIMAL FEED
CD 02675853	11/10/2015	GREENE, GARLAND	25.00	REFUNDS
CD 02675854	11/10/2015	SHERMAN, SHAMETRIASE	25.00	REFUNDS
CD 02675855	11/10/2015	GENESIS INTERMODEL DELIVERY	25.00	REFUNDS
CD 02675856	11/10/2015	DAHILL OFFICE TECHNOLOGY	14,889.56	RENTALS/LEASES
CD 02675857	11/10/2015	BLEDSON, RONALD	25.00	REFUNDS
CD 02675858	11/10/2015	LEMON, PASTY	25.00	REFUNDS
CD 02675859	11/10/2015	FCA NORTH AMERICAN HOLDINGS	1,866.34	FLEET-OUTSIDE SE
CD 02675860	11/10/2015	J & K VENTURES	415.97	COMMITTED PROJEC
CD 02675861	11/10/2015	HD SUPPLY POWER SOLUTIONS LTD	2,758.56	CONSTRUCTION
CD 02675862	11/10/2015	SAMS, DORIS	25.00	REFUNDS
CD 02675863	11/10/2015	HOMELAND TITLE COMPANY	11,240.00	MORTGAGE ASSISTA
CD 02675864	11/10/2015	HARRIS COUNTY MUD NO 156	130.25	WATER
CD 02675865	11/10/2015	SCOTT, CLARA DVM	295.69	FEES AND SERVICE
CD 02675866	11/10/2015	WASTE-WATER TREATMENT	985.00	FEES AND SERVICE
CD 02675867	11/10/2015	C & C FIRST APPRAISAL CORP	444.12	FEES AND SERVICE
CD 02675868	11/10/2015	EQUIFAX INFORMATION SERVICES	2,167.54	FEES AND SERVICE
CD 02675869	11/10/2015	SPELLS, CWILLER	50.00	REFUNDS
CD 02675870	11/10/2015	ECIVIS	9,300.00	FEES AND SERVICE
CD 02675871	11/10/2015	PHONOSCOPE SERVICES	1,472.90	FEES AND SERVICE
CD 02675872	11/10/2015	THERMOWORKS	297.33	SUPPLIES
CD 02675873	11/10/2015	PILLAR, JERRY	50.00	REFUNDS
CD 02675874	11/10/2015	SUMMUS INDUSTRIES	15,584.66	EQUIP OVER \$5000
CD 02675875	11/10/2015	CAMPBELL, TAMMY	25.00	REFUNDS
CD 02675876	11/10/2015	EVANS, CHRISTI	25.00	REFUNDS
CD 02675877	11/10/2015	WCA WASTE	628.56	FEES AND SERVICE
CD 02675878	11/10/2015	TEAGLE, NATASHA	25.00	REFUNDS
CD 02675879	11/10/2015	SILSBEE FORD	382,278.40	VEHICLES O/5000
CD 02675880	11/10/2015	TYLER TECHNOLOGIES	213,964.00	FEES AND SVCS CO
CD 02675881	11/10/2015	SULLIVAN, MIKE	200.50	MOTOR EQUIP EXPE
CD 02675882	11/10/2015	FRESH BABY	1,453.14	SUPPLIES
CD 02675883	11/10/2015	HESELBEIN TIRE SOUTHWEST	2,024.00	MOTOR EQUIP EXPE
CD 02675884	11/10/2015	TRANSUNION RISK AND ALTERNATIV	479.00	FEES AND SERVICE
CD 02675885	11/10/2015	MP2 ENERGY TEXAS	111.11	ELECTRICITY
CD 02675886	11/10/2015	CONSTELLATION NEW ENERGY	163,900.74	ELECTRICITY
CD 02675893	11/10/2015	P VONTO LTD	9,156.20	RENTALS/LEASES
CD 02675894	11/10/2015	CITY OF HOUSTON UTILITY CUSTOM	1,092.48	WATER
CD 02675895	11/10/2015	COSTAR REALTY INFORMATION	749.27	SOFTWARE LICENSE
CD 02675896	11/10/2015	UNIFY ENERGY SOLUTION	15,365.00	BUILDING RENOVAT
CD 02675897	11/10/2015	CHARLIE THOMAS FORD	2,599.75	FLEET-OUTSIDE SE
CD 02675898	11/10/2015	TRIMBLE NAVIGATION LIMITED	700.00	SOFTWARE-NON CAP
CD 02675899	11/10/2015	HARTE HANKS DATA TECHNOLOGIES	57,000.00	FEES AND SERVICE
CD 02675900	11/10/2015	TRAN, THAO T	1,350.00	FAMILY TDFPS NON
CD 02675901	11/10/2015	VIETNAMESE AMERICAN NETWORK TE	1,275.00	ADVERTISING
CD 02675902	11/10/2015	MAZUMDAR, TUHINA	25.00	REFUNDS
CD 02675903	11/10/2015	ZEBRA WRAPS LP	4,163.24	FEES AND SERVICE
CD 02675904	11/10/2015	SIMS, BRANDON SHANE	625.00	NON TRIAL-3RD DE
CD 02675905	11/10/2015	CHAU, DIANA	25.00	REFUNDS
CD 02675906	11/10/2015	HUGGINS, RENEE	25.00	REFUNDS
CD 02675907	11/10/2015	KLEIN, DEBBIE	60.00	REFUNDS
CD 02675908	11/10/2015	CUELLAR, JOSE LUIS	2,170.00	COURT COSTS
CD 02675909	11/10/2015	WEATHER DECISION TECHNOLOGIES	1,800.00	FEES AND SERVICE
CD 02675910	11/10/2015	HOLY BIBLE BAPTIST CHURCH	60.00	REFUNDS
CD 02675911	11/10/2015	HERNANDEZ, JOSE	25.00	REFUNDS

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CD 02675912	11/10/2015	ITECH ENTERPRISES	450.00	EQUIPMENT REPAIR
CD 02675913	11/10/2015	ALLEYTON RESOURCE COMPANY	4,400.00	CONSTRUCTION
CD 02675914	11/10/2015	INSTITUTE FOR HEALTHCARE IMPRO	2,600.00	SEMINAR/CONF/TRA
CD 02675915	11/10/2015	FEI COMPANY	1,400.00	CHEM/LAB SUPPLIE
CD 02675916	11/10/2015	NIGHTINGALE INTERPRETING SERVI	1,050.00	COURT COSTS
CD 02675917	11/10/2015	WILLIAMS, LATOYA	5,431.39	TRAVEL EXPENSE
CD 02675918	11/10/2015	INTERNATIONAL ASSOCIATION OF	350.00	FEES AND SERVICE
CD 02675919	11/10/2015	PROVIDENCE COMMUNITY CHURCH	25.00	REFUNDS
CD 02675920	11/10/2015	MADISON, CHARMAINE	40.11	OFFICE SUPPLIES
CD 02675921	11/10/2015	NATIONAL DATE STAMP	1,673.00	OFFICE SUPPLIES
CD 02675922	11/10/2015	PRESRAY	7,660.00	BUILDING RENOVAT
CD 02675923	11/10/2015	AVIANDS	118,044.15	PROVISIONS
CD 02675924	11/10/2015	LAW OFFICE OF SUSAN HAYS PC	3,963.81	LITIGATION EXPEN
CD 02675925	11/10/2015	CAMFIL USA	5,653.91	FILTERS-SUPPLIES
CD 02675926	11/10/2015	CBS RADIO TEXAS	9,000.00	FEES AND SERVICE
CD 02675927	11/10/2015	CBS RADIO TEXAS	6,000.00	FEES AND SERVICE
CD 02675928	11/10/2015	FITNESS FACTORY OUTLET	1,569.00	OFFICE SUPPLIES
CD 02675929	11/10/2015	EXCEL WASTE PARTNERS	230.06	MEDICAL/DRUGS
CD 02675930	11/10/2015	INDEED	2,000.00	ADVERTISING
CD 02675931	11/10/2015	THERMAPURE TEXAS PUREPEST TEXA	3,475.00	PEST CONTROL SVC
CD 02675932	11/10/2015	DATABANK IMC	270.00	EQUIPMENT REPAIR
CD 02675933	11/10/2015	FILING SUPPLIES COM	419.88	OFFICE SUPPLIES
CD 02675934	11/10/2015	INSECT LORE	125.00	FEES AND SERVICE
CD 02675935	11/10/2015	ST JULIAN, LAVERNE M	954.00	LAND TEMP CLOSNG
CD 02675936	11/10/2015	DUNN, KAREN	11.87	LITIGATION EXPEN
CD 02675937	11/10/2015	FITH WARD CHURCH OF CHRIST	50.00	REFUNDS
CD 02675938	11/10/2015	BARCUS, RODERICK	25.00	REFUNDS
CD 02675939	11/10/2015	MOSLEY, ABEL	25.00	REFUNDS
CD 02675940	11/10/2015	HENRY, FALENCIA	50.00	REFUNDS
CD 02675941	11/10/2015	GAGER, ANTHONY	25.00	REFUNDS
CD 02675942	11/10/2015	LOPEZ, PEDRO	25.00	REFUNDS
CD 02675943	11/10/2015	WILLIAMS, NETTRA	25.00	REFUNDS
CD 02675944	11/10/2015	RICHARD, MILTON	25.00	REFUNDS
CD 02675945	11/10/2015	PARRISH, MONICA	25.00	REFUNDS
CD 02675946	11/10/2015	SMITHSON, TRACY	25.00	REFUNDS
CD 02675947	11/10/2015	GRAHAM, KATRINA	25.00	REFUNDS
CD 02675948	11/10/2015	CASTILLE, AMBER	25.00	REFUNDS
CD 02675949	11/10/2015	THOMAS, ABRAHAM	50.00	REFUNDS
CD 02675950	11/10/2015	MCKENTIE, TEARA	25.00	REFUNDS
CD 02675951	11/10/2015	PATRICK, JOHN	25.00	REFUNDS
CD 02675952	11/10/2015	GARZA, KATHERINE	25.00	REFUNDS
CD 02675953	11/10/2015	BURNTT, LEVITRIA	25.00	REFUNDS
CD 02675954	11/10/2015	ITE HOUSTON AREA SECTION	25.00	REFUNDS
CD 02675955	11/10/2015	MUNOZ, KATHERINE	25.00	REFUNDS
CD 02675956	11/10/2015	ELIZONDO, ELVIA	25.00	REFUNDS
CD 02675957	11/10/2015	COOPER, NANCY	25.00	REFUNDS
CD 02675958	11/10/2015	CHIZER, UNTAYIA	50.00	REFUNDS
CD 02675959	11/10/2015	ICY DESERT GROUP	25.00	REFUNDS
CD 02675960	11/10/2015	TAURIAC, WALLACE J	250.00	LAND ACQUISITION
CD 02675961	11/10/2015	TREASCHWIG RETAIL PARTNERS	200.00	LAND TEMP CLOSNG
CD 02675962	11/10/2015	MUNOZ, ARIANA	500.00	SEC DEP PRKS/CC
CD 02675963	11/10/2015	STEWART, PABLO	9,410.20	T/C-EXPERT TESTI
CD 02675964	11/10/2015	RED OAK TITLE	21,500.00	MORTGAGE ASSISTA
CD 02675965	11/10/2015	DE LA GARZA, TOMMY	50.00	REFUNDS
CD 02675966	11/10/2015	FERRER, ALEJANDRA	50.00	REFUNDS
CD 02675967	11/10/2015	MACKENZIE, KIM	50.00	REFUNDS

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CD 02675968	11/10/2015	JOHNS, ISHIA	50.00	REFUNDS
CD 02675969	11/10/2015	RICE, KRISTOPHER	50.00	REFUNDS
CD 02675970	11/10/2015	BOGARD, JOHN T	100.00	REFUNDS
CD 02675971	11/10/2015	AAPOL	60.00	REFUNDS
CD 02675972	11/10/2015	ANDERSON, MARIAN	25.00	REFUNDS
CD 02675973	11/10/2015	BONNER, BRIANNA	60.00	REFUNDS
CD 02675974	11/10/2015	ALPHA ETA LAMBDA CHAPTER OF AL	100.00	REFUNDS
CD 02675975	11/10/2015	GONZALES, MONICA	50.00	REFUNDS
CD 02675976	11/10/2015	GILLESPIE, CHEVELLE B	25.00	REFUNDS
CD 02675977	11/10/2015	ANDERSON, CORA DAVIS	50.00	REFUNDS
CD 02675978	11/10/2015	BLANTON, LO	50.00	REFUNDS
CD 02675979	11/10/2015	CARMAX NO 7116	50.00	REFUNDS
CD 02675980	11/10/2015	LOESER, HOWARD	60.00	REFUNDS
CD 02675981	11/10/2015	HARRIS, TERRANCE	25.00	REFUNDS
CD 02675982	11/10/2015	EDMOND, RENEE	60.00	REFUNDS
CD 02675983	11/10/2015	CEASAR, CANDICE	25.00	REFUNDS
CD 02675984	11/10/2015	JONES, BARBARA	60.00	REFUNDS
CD 02675985	11/10/2015	PERSONAL STRENGTHS PUBLISHING	798.00	TRAINING
CD 02675986	11/10/2015	LAW OFFICE OF JOSE R LOPEZ II	1,250.00	LITIGATION EXPEN
CD 02675987	11/10/2015	OGUNDANA, EVELYN	520.00	COURT COSTS
CD 02675988	11/10/2015	BROOKS, MILTON	3,590.12	FEES AND SERVICE
CD 02675989	11/10/2015	ROGELIO CAMACHO SEMINARS	198.00	INTERPER. FEES
CD 02675990	11/10/2015	TEXAS SAN MARCUS TREATMENT CEN	2,728.00	FEES AND SERVICE
CD 02675991	11/10/2015	FLYNN, MOIRA	6.00	F&S-REFUNDS
CD 02675992	11/10/2015	MILBY, SUZZANE	13.95	F&S-REFUNDS
CD 02675993	11/10/2015	ABE LIMITED	176,267.00	LAND TEMP CLOSNG
CD 02675994	11/10/2015	SIMPSON, OCLERIS	85,675.16	LAND TEMP CLOSNG
CD 02675995	11/10/2015	YOUNG, PHILLIP DOUGLASS	85,675.15	LAND TEMP CLOSNG
CD 02675996	11/10/2015	HEBERT, BECKY	500.00	SEC DEP PRKS/CC
CD 02675997	11/10/2015	JONES, ANGELIA YOUNG	85,675.15	LAND TEMP CLOSNG
CD 02675998	11/10/2015	TROUSDALE, DAWN ALLISON	300.00	FAMILY TDFPS NON
CD 02675999	11/10/2015	YOUNG, BENNIE J	54,950.18	LAND TEMP CLOSNG
CD 02676000	11/10/2015	LANE, HILARY H	431.85	COURT COSTS
CD 02676001	11/10/2015	PARKER, LEWIS	225.00	FAMILY CONTEMPT
CD 02676002	11/10/2015	WHITE, ROBERT	350.00	SUBSISTENCE
CD 02676003	11/10/2015	VILLAFRANCA, ROBERT	290.88	SUPPLIES
CD 02676004	11/10/2015	MAHONING CO SHERIFFS OFFICE	46.00	LITIGATION EXPEN
CD 02676005	11/10/2015	THOMPSON, SANDRA GUERAA	787.50	T/NC-EXPERT TEST
CD 02676006	11/10/2015	EDMONDS APPRAISER, TOM	1,200.00	LITIGATION EXPEN
CD 02676007	11/10/2015	PUMPS OF HOUSTON INC	450.00	FEES AND SERVICE
CD 02676008	11/10/2015	MCCALL, PATRICK J	79.20	SUPPLIES
CD 02676009	11/10/2015	JAMES, FLOYD F	162.50	FAMILY CONTEMPT
CD 02676010	11/10/2015	CLARK CONDON ASSOCIATES INC	17,000.00	ENGINEER SVCS-NC
CD 02676011	11/10/2015	SPECIALTY CONSTRUCTION	113,090.88	AP RETAINAGE SWP
CD 02676012	11/10/2015	BONDED MAINTENANCE COMPANY	139,487.80	CUSTODIAL SERVIC
CD 02676013	11/10/2015	PASADENA SPORTING GOODS	268.50	SUPPLIES
CD 02676014	11/10/2015	CIVIL CONCEPTS INC	2,705.00	ENGINEERING SERV
CD 02676015	11/10/2015	POLLOCK INVESTMENTS INC	6,546.16	SUPPLIES
CD 02676016	11/10/2015	PACER SVC CENTER	287.10	LITIGATION EXPEN
CD 02676017	11/10/2015	PACER SVC CENTER	66.60	LITIGATION EXPEN
CD 02676018	11/10/2015	GOWAN	9,347.96	REPAIR & MAINT
CD 02676019	11/10/2015	JONES & CARTER	33,463.60	CONSTRUCTION
CD 02676020	11/10/2015	UNIVERSITY OF HOUSTON	711.00	FEES AND SERVICE
CD 02676021	11/10/2015	NEUMAN, TOM S	5,037.50	LITIGATION EXPEN
CD 02676022	11/10/2015	PURCHASE POWER	32.87	OFFICE SUPPLIES
CD 02676023	11/10/2015	HALO BRANDED SOLUTIONS INC	140.53	SUPPLIES

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CD 02676024	11/10/2015	BAY ENVIRONMENTAL INC	1,350.00	FEES AND SERVICE
CD 02676025	11/10/2015	SAMS CLUB	1,403.06	FEES AND SERVICE
CD 02676026	11/10/2015	SOUTHWEST BUSINESS MACHINE	5,052.00	EQUIPMENT REPAIR
CD 02676027	11/10/2015	METLIFE TOWER RESOURCES GROUP	7,500.00	CLAIMS AND TORTS
CD 02676028	11/10/2015	CHARLIE THOMAS CHEVROLET LTD	1,600.79	MOTOR REPAIR PAR
CD 02676029	11/10/2015	STRATOS LEGAL SERVICES LP	536.29	LITIGATION EXPEN
CD 02676030	11/10/2015	FRANK'S PIZZA INC	1,554.00	BOARD-PETIT JURY
CD 02676031	11/10/2015	IWS HOUSTON WELDING SUPPLY CO	23.62	FEES AND SERVICE
CD 02676032	11/10/2015	GALLS	78,038.83	SUPPLIES
CD 02676037	11/10/2015	MAR-CON SERVICES LLC	285,001.15	CONSTRUCTION
CD 02676038	11/10/2015	C L S SEWER EQUIPMENT CO INC	390.68	REPAIR PARTS
CD 02676039	11/10/2015	CLEARWATER CONSULTING LLC	3,960.00	SUPPLIES
CD 02676040	11/10/2015	CREATIVE EMPIRE LLC	25,025.00	DATABASES
CD 02676041	11/10/2015	HORIZON INTERNATIONAL GROUP	40,510.25	EQUIP OVER \$5000
CD 02676042	11/10/2015	BARNES & NOBLE	241.51	SUPPLIES
CD 02676043	11/10/2015	NATIONAL ASSN OF TOWN WATCH	1,112.80	SUPPLIES
CD 02676044	11/10/2015	MORGAN-PRICE, VERONICA E	125.00	FAMILY CONTEMPT
CD 02676045	11/10/2015	ALARMAX DISTRIBUTORS INC	92.00	ALARM SERVICES
CD 02676046	11/10/2015	HD SUPPLY WHITE CAP CONSTRUCTI	2,144.61	CONCRETE
CD 02676047	11/10/2015	PHAM PLLC, THE LAW OFFICE OF Q	162.50	FAMILY CONTEMPT
CD 02676048	11/10/2015	PROFESSIONAL TRAFFIC CONTROL	64,207.09	ROADS&BRIDGESREP
CD 02676049	11/10/2015	EXEMPLIS CORPORATION	5,265.54	FURNITURE \$500-\$
CD 02676050	11/10/2015	SASSI INSTITUTE	362.50	OFFICE SUPPLIES
CD 02676051	11/10/2015	W W GRAINGER	32.60	SUPPLIES
CD 02676052	11/10/2015	CORPORATE THERMOGRAPHERS	433.00	SUPPLIES
CD 02676053	11/10/2015	SEARS ROEBUCK AND CO	316.93	OFFICE SUPPLIES
CD 02676054	11/10/2015	NORTH AMERICAN FLEET (QFC/FCB)	8,930.04	MOTOR EQUIP EXPE
CD 02676055	11/10/2015	SAFETY SHOE DISTRIBUTORS LLP	144.00	SUPPLIES
CD 02676056	11/10/2015	NORMENT SECURITY GROUP	2,602.60	REPAIR & MAINT
CD 02676057	11/10/2015	ECOLAB	954.80	JANITOR'S SUPPLI
CD 02676058	11/10/2015	WEST PUBLISHING CORPORATION	174.00	LIBRARY MATERIAL
CD 02676059	11/10/2015	TALX CORP	754.15	FEES AND SERVICE
CD 02676060	11/10/2015	LIBERTY LITIGATION SUPPORT	330.05	LITIGATION EXPEN
CD 02676061	11/10/2015	COLEMAN, CHERYL F	900.00	FAMILY TDFPS OUT
CD 02676062	11/10/2015	FORSYTHE, CINDY	253.28	FEES AND SERVICE
CD 02676063	11/10/2015	HEINTSCHEL, JEFFREY	432.10	FAMILY TDFPS OUT
CD 02676064	11/10/2015	LORD SR, PAUL A U	300.00	FAMILY CONTEMPT
CD 02676065	11/10/2015	DAVIS III, EDWARD A	500.00	FAMILY TDFPS NON
CD 02676066	11/10/2015	ROSE, ELIZABETH ANN	200.00	FEES AND SERVICE
CD 02676067	11/10/2015	CITIBANK NA	18,270.28	TRAVEL EXPENSE
CD 02676068	11/10/2015	THARP-MITCHELL, TAWNYA	3,500.00	FEES AND SERVICE
CD 02676069	11/10/2015	LOWES	1,572.71	SUPPLIES
CD 02676070	11/10/2015	AMERICAN TIRE DISTRIBUTORS INC	2,945.58	TIRES
CD 02676071	11/10/2015	MOTION INDUSTRIES INC	107.34	SUPPLIES
CD 02676072	11/10/2015	HOME DEPOT, THE	3,885.76	EQUIP UNDER \$500
CD 02676073	11/10/2015	BROOKSIDE EQUIPMENT SALES	237.42	REPAIR PARTS
CD 02676074	11/10/2015	BROOKSIDE EQUIPMENT SALES	393.01	MOTOR EQUIP EXPE
CD 02676075	11/10/2015	COULSON, MICHAEL W	2,300.00	RESETS & DETENTI
CD 02676076	11/10/2015	CMC CONSTRUCTION SERVICES INC	36.75	SUPPLIES
CD 02676077	11/10/2015	VULCAN CONSTRUCTION MATERIALS	1,778.82	CONCRETE
CD 02676078	11/10/2015	SLATE, DENNIS M	225.00	FAMILY TDFPS NON
CD 02676079	11/10/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02676080	11/10/2015	CABREDON ANIMAL DISPOSAL	2,550.00	FEES AND SERVICE
CD 02676081	11/10/2015	CABREDON ANIMAL DISPOSAL	22,350.00	FEES AND SERVICE
CD 02676082	11/10/2015	TEXTILE SALES INC	27,802.50	SUPPLIES
CD 02676083	11/10/2015	HELENA CHEMICAL CO	750.00	HERBICIDE

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CD 02676084	11/10/2015	SAMS CLUB	136.70	MEDICAL/DRUGS
CD 02676085	11/10/2015	DF SALES	114.50	REPAIR PARTS
CD 02676086	11/10/2015	LMC CORPORATION	1,979.88	REPAIR & MAINT
CD 02676087	11/10/2015	PAINTCO	643.12	REPAIR & MAINT
CD 02676088	11/10/2015	PAINTCO	1,695.62	BUILDING MATERIA
CD 02676089	11/10/2015	CONROE WELDING SUPPLY	85.75	SUPPLIES
CD 02676090	11/10/2015	AIRGAS SOUTHWEST INC	1,067.50	CHEM/LAB SUPPLIE
CD 02676091	11/10/2015	B&L SAFE AND LOCK INC	101.00	LOCKS-SUPPLIES
CD 02676092	11/10/2015	CYPRESS LAWN & TURF EQUIPMENT	607.22	MOTOR EQUIP EXPE
CD 02676093	11/10/2015	NAPA AUTO PARTS	447.30	REPAIR PARTS
CD 02676094	11/10/2015	ACCEPTANCE APPLIANCE CENTERS	552.00	EQUIPMENT REPAIR
CD 02676095	11/10/2015	WEATHER RESEARCH CENTER	125.00	SEMINAR/CONF/TRA
CD 02676096	11/10/2015	TORMA COMMUNICATIONS	25,825.26	FEES AND SERVICE
CD 02676097	11/10/2015	PRODUCTIVITY CENTER	382.00	OFFICE SUPPLIES
CD 02676098	11/10/2015	FEDERAL EXPRESS CORP	232.19	POSTAGE
CD 02676099	11/10/2015	CPR SERVICES & SUPPLIES INC	5,865.60	CULVERT PIPE
CD 02676100	11/10/2015	PHONOSCOPE INC	81,600.00	TELEPHONE-PHO
CD 02676101	11/10/2015	METRO FIRE APPARATUS SPECIALIS	560.00	CLOTHING
CD 02676102	11/10/2015	EPMA CORPORATION	246.48	REPAIR & MAINT
CD 02676103	11/10/2015	RUSH TRUCK CENTERS OF TEXAS LP	153.44	REPAIR PARTS
CD 02676104	11/10/2015	RUSH TRUCK CENTER HOUSTON	1,213.45	REPAIR PARTS
CD 02676105	11/10/2015	TRUSTCOMM	1,423.14	FEES AND SERVICE
CD 02676106	11/10/2015	TRIPLE S STEEL SUPPLY CO	1,421.73	SUPPLIES
CD 02676107	11/10/2015	OUR FINE INTERIOR SOLUTIONS LP	22,971.78	FURNITURE \$500-\$
CD 02676108	11/10/2015	FRY'S ELECTRONICS	1,336.58	EQUIPMENT REPAIR
CD 02676109	11/10/2015	GRAYSON BUSINESS COMPUTERS INC	1,376.75	SUPPLIES
CD 02676110	11/10/2015	J TYLER OFFICE FURNITURE	958.70	FURNITURE \$500-\$
CD 02676111	11/10/2015	TEXAS LAUNDRY SVC	8,770.00	EQUIP OVER \$5000
CD 02676112	11/10/2015	HOUSTON BUSINESS DEVELOPMENT	51,229.38	RENTALS/LEASES
CD 02676113	11/10/2015	NESTLE WATERS NORTH AMERICA	697.32	CONSUMABLE SUPP
CD 02676114	11/10/2015	CHASTANG FORD	2,652.80	REPAIR PARTS
CD 02676115	11/10/2015	CRANE MASTER	5,205.00	EQUIPMENT RENTAL
CD 02676116	11/10/2015	HOUSTON CHRONICLE, THE	1,765.21	ADVERTISING
CD 02676117	11/10/2015	LONE STAR UNIFORMS	41.95	CLOTHING
CD 02676118	11/10/2015	VWR INTERNAT'L	31.08	CHEM/LAB SUPPLIE
CD 02676119	11/10/2015	EXECUTEAM STAFFING	5,000.30	F&S-TEMP PERSONN
CD 02676120	11/10/2015	HC CHILDRENS PROTECTIVE SVCS	6,329.28	SUBSISTENCE
CD 02676121	11/10/2015	VERIZON WIRELESS	227.45	TELEPHONE
CD 02676122	11/10/2015	CENTERPOINT ENERGY	32.11	GAS
CD 02676123	11/10/2015	STEWART TITLE	9,750.00	MORTGAGE ASSISTA
CD 02676124	11/10/2015	HODGES, COLLEN	164.62	MILEAGE
CD 02676125	11/10/2015	AQUA TEXAS INC	675.43	WATER
CD 02676126	11/10/2015	VELASQUEZ, ISABEL	80.28	MILEAGE
CD 02676127	11/10/2015	SALGADO, NYDIA	109.96	PROVISIONS
CD 02676128	11/10/2015	CAPITAL TITLE COMPANY	17,500.00	MORTGAGE ASSISTA
CD 02676129	11/10/2015	WILSON, SANDEE	14.99	SUPPLIES
CD 02676130	11/10/2015	CTG COMPUTER TASK GROUP INC	9,836.60	FEES AND SERVICE
CD 02676131	11/10/2015	WATER & POWER TECHNOLOGIES INC	638.00	EQUIPMENT REPAIR
CD 02676132	11/10/2015	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02676133	11/10/2015	SOUTHWASTE DISPOSAL	525.00	WASTE DISPOSAL
CD 02676135	11/10/2015	AMMEL, NAN MARIE	2,850.00	EQUIPMENT REPAIR
CD 02676136	11/10/2015	IBUY STORES INC	2,325.00	SUPPLIES
CD 02676137	11/10/2015	QUALITY MARITIME SERVICE LLC	882.00	MOTOR EQUIP EXPE
CD 02676138	11/10/2015	N C EAGLE SERVICES INC	384.37	EQUIPMENT REPAIR
CD 02676139	11/10/2015	DAHILL OFFICE TECHNOLOGY	176.96	RENTALS/LEASES
CD 02676140	11/10/2015	DAHILL OFFICE TECHNOLOGY	13,635.49	COPIER LEASE

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CD 02676141	11/10/2015	DAHILL OFFICE TECHNOLOGY	185.90	RENTALS/LEASES
CD 02676142	11/10/2015	C D S PROPERTIES INC	266.78	SUPPLIES
CD 02676143	11/10/2015	HD SUPPLY POWER SOLUTIONS LTD	2,747.81	SUPPLIES
CD 02676144	11/10/2015	LSDP LLC	12.00	LITIGATION EXPEN
CD 02676145	11/10/2015	GLOBAL SUPPLY SOLUTIONS	930.43	EQUIP UNDER \$500
CD 02676146	11/10/2015	ASSOCIATED SUPPLY CO	103.02	REPAIR PARTS
CD 02676147	11/10/2015	GARDERE WYNNE SEWELL	83,984.63	LITIGATION EXPEN
CD 02676148	11/10/2015	TEXAS HUNTERS PEST CONTROL	389.00	INSECT AND BEE
CD 02676149	11/10/2015	FARWEST LINE SPECIALTIES	1,527.00	EQUIP UNDER \$500
CD 02676150	11/10/2015	LANDCARE HOLDINGS INC	1,961.00	LANDSCAPE SERVIC
CD 02676151	11/10/2015	WANCO	27,688.28	EQUIP OVER \$5000
CD 02676152	11/10/2015	WCA WASTE	8,718.75	WASTE DISPOSAL
CD 02676153	11/10/2015	SILSBEE FORD	38,227.84	VEHICLES O/5000
CD 02676154	11/10/2015	WARD GETZ & ASSOCIATES	6,622.50	FEES AND SERVICE
CD 02676155	11/10/2015	HESELBEIN TIRE SOUTHWEST	891.50	MOTOR EQUIP EXPE
CD 02676156	11/10/2015	TRANSUNION RISK AND ALTERNATIV	202.50	FEES AND SERVICE
CD 02676157	11/10/2015	TRANSUNION RISK AND ALTERNATIV	1,032.42	FEES AND SERVICE
CD 02676158	11/10/2015	CONSTELLATION NEW ENERGY	133,229.79	ELECTRICITY
CD 02676162	11/10/2015	ROSENBLUM, DANIELLE	1,395.00	FAMILY TDFPS OUT
CD 02676163	11/10/2015	CITY OF HOUSTON UTILITY CUSTOM	934.66	WATER
CD 02676164	11/10/2015	MADAN, LEELA	1,200.00	FAMILY TDFPS OUT
CD 02676165	11/10/2015	WEBBS FIRE/EMS & SAFETY GEAR	580.75	CLOTHING
CD 02676166	11/10/2015	DMMG ENTERPRISES	1,580.00	SUPPLIES
CD 02676167	11/10/2015	TREETOP PRODUCTS	3,068.49	EQUIP \$500-\$4999
CD 02676168	11/10/2015	TEXAS ASSOC OF CITY & COUNTY	5,500.00	FEES AND SERVICE
CD 02676169	11/10/2015	PAZ, DAVID M	10,000.00	CLAIMS AND TORTS
CD 02676170	11/10/2015	TEXAS PRIDE UTILITIES	10,330.30	BLDG CONSTRUCTIO
CD 02676171	11/10/2015	CONTROL SOLUTIONS INC	41.00	SUPPLIES
CD 02676172	11/10/2015	L J POWER	2,006.30	EQUIPMENT REPAIR
CD 02676173	11/10/2015	CI FILING SYSTEM	977.47	OFFICE SUPPLIES
CD 02676174	11/10/2015	ORSAT LLC	13,280.50	EQUIP \$500-\$4999
CD 02676175	11/10/2015	ALLSTAR SOLAR SCREENS	445.00	EQUIP UNDER \$500
CD 02676176	11/10/2015	WELLSPRINGS VILLAGE	861.61	FEES AND SERVICE
CD 02676177	11/10/2015	TEXAS TITLE CO	6,000.00	MORTGAGE ASSISTA
CD 02676178	11/10/2015	ZARMEEN, HAMMAD	5.00	AP GRANT AGENCY
CD 02676179	11/10/2015	SANCHEZ, HECTOR	5.00	AP GRANT AGENCY
CD 02676180	11/10/2015	LANTON, ALLECIA NICHOLE	29.10	MILEAGE
CD 02676181	11/10/2015	WOMBLES, DEVIN A	91.81	MILEAGE
CD 02676182	11/10/2015	HILL, CYNTHIA ANNIS	68.45	MILEAGE
CD 02676183	11/10/2015	SANDOR, KENNETH J	188.23	SEMINAR/CONF/TRA
CD 02676184	11/10/2015	TULLOS, LONNIE JAY	41.19	SEMINAR/CONF/TRA
CD 02676185	11/10/2015	MCCLLENON, SHERRIE DENISE	533.94	MILEAGE
CD 02676186	11/10/2015	ESCOBAR, DELORES	7,500.00	CLAIMS AND TORTS
CD 02676187	11/10/2015	HR GREEN	57,067.29	PRE. ENG. SVCS.
CD 02676291	11/13/2015	BDM IT SOLUTIONS	8,183.59	SOFTWARE LICENSE
CD 02676292	11/13/2015	VELASQUEZ, ISABEL	40.14	MILEAGE
CD 02676293	11/13/2015	CONSTABLE ALAN ROSEN	2,014.50	BAIL BD COLLATER
CD 02676793	11/16/2015	BANKERS INSURANCE CO	100,000.00	BAIL BD COLLATER
CD 02676794	11/16/2015	HOME DEPOT, THE	884.22	FEES AND SERVICE
CD 02676795	11/16/2015	FEDERAL EXPRESS CORP	38.22	FEES AND SERVICE
CD 02676796	11/16/2015	FEDERAL EXPRESS CORP	64.22	FEES AND SERVICE
CD 02677481	11/23/2015	WAGNER, JANET K	925.46	F&S-PROCESSING
CD 02677482	11/23/2015	ADVARION INC	3,240.00	NON-INV PROP & E
CD 02677483	11/23/2015	UH LAW FOUNDATION	1,185.00	FEES AND SERVICE
CD 02677484	11/23/2015	GULF COAST CHAPTER	360.00	FEES AND SERVICE
CD 02679015	11/30/2015	HORIZON INTERNATIONAL GROUP	1,440.47	BUILDING RENOVAT

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CD 02679016	11/30/2015	UPWARD CONSULTING	6,157.40	CONTRACT WORKER
CD 02679017	11/30/2015	SPECIAL DELIVERY SERVICE INC	340.26	LITIGATION EXPEN
CD 02679018	11/30/2015	TDCAA	400.00	SEMINARS
CD 02679019	11/30/2015	GONZALEZ, DANIELLA	98.00	PARKING FEES
CD 02679020	11/30/2015	MARES GLASS	1,200.00	BUILDING RENOVAT
CD 02679021	11/30/2015	BUCHANAN, JAMIE L	55.00	REIMB METRO FARE
CP 99227715	11/10/2015	Wire Transfers	6,978.71	REF-OVERPAYMENTS
CS 00034826	11/03/2015	STERICYCLE INC	545.59	OFFICE SUPPLIES
CS 00034827	11/03/2015	GREAT SOUTHWEST PAPER CO	1,484.50	JANITOR'S SUPPLI
CS 00034828	11/03/2015	JOT EM DOWN STORE INC	49.02	REPAIR & MAINT
CS 00034829	11/03/2015	IDENTISYS INC	1,248.54	COMP OFFICE SUPP
CS 00034830	11/03/2015	IA SMART START	5,550.00	FEES AND SVCS CO
CS 00034831	11/03/2015	JWS HEALTH CONSULTANTS INC	3,071.26	FEES AND SERVICE
CS 00034832	11/03/2015	CHASTANG FORD	2,450.06	MOTOR EQUIP CHRG
CS 00034833	11/03/2015	MEDICAL CENTER EXXON MOBIL INC	133.95	MOTOR EQUIP CHRG
CS 00034834	11/03/2015	CLARK, PAUL GUY	2,976.50	MISC-OTHER
CS 00034835	11/04/2015	AMERICAN FED/EMPLOYEES	39.70	PRL-UNION 1550 D
CS 00034836	11/10/2015	STERICYCLE INC	20.61	JANITOR'S SUPPLI
CS 00034837	11/10/2015	HC TREASURER	340.00	MEDICAL/DRUGS
CS 00034838	11/10/2015	A 1 PERSONNEL OF HOUSTON INC	12,075.60	FEES AND SERVICE
CS 00034839	11/10/2015	TEXAS LAUNDRY SERVICE	12,000.00	UTILITIES
CS 00034840	11/10/2015	PODS ENTERPRISES	330.00	STORAGE
CS 00034841	11/10/2015	PODS ENTERPRISES	330.00	STORAGE
CS 00034842	11/10/2015	SENTINEL OFFENDER SVCS	2,907.65	FEES AND SVCS CO
CS 00034843	11/10/2015	CORPORATE THERMOGRAPHERS	504.00	OFFICE SUPPLIES
CS 00034844	11/10/2015	BEST BUY	249.99	EQUIPMENT REPAIR
CS 00034845	11/10/2015	EDUCATION SERVICE CENTER REGIO	6,275.41	FEES AND SVCS CO
CS 00034846	11/10/2015	IA SMART START	240.00	FEES AND SVCS CO
CS 00034847	11/10/2015	BEAL, DR JANICE M	226.00	FEES AND SVCS CO
CS 00034848	11/10/2015	BEAL, DR JANICE M	65.00	FEES AND SVCS CO
CS 00034849	11/10/2015	RIGHT NOW TERMITE & PEST CONTR	14,680.00	CHEM/LAB SUPPLIE
CS 00034850	11/10/2015	TDCJ CASHIERS OFFICE	45,941.04	MEDICAL/DRUGS
CS 00034851	11/10/2015	WCA WASTE	917.96	UTILITIES
CS 00034852	11/10/2015	TRANSUNION RISK AND ALTERNATIV	70.00	FEES AND SERVICE
CS 00034853	11/10/2015	HOWARD, SHALONDA	38.85	OFFICE SUPPLIES
CS 00034854	11/17/2015	STATE COMPROLLER	48,240.08	ACCOUNTS PAYABLE
CS 00034855	11/17/2015	C&R AWARDS INCENTIVE	453.75	OFFICE SUPPLIES
CS 00034856	11/17/2015	EDENS, SAM JEFF	1,843.75	OFFICE SUPPLIES
CS 00034857	11/17/2015	RC HEALTH SERVICES	600.00	FEES AND SERVICE
CS 00034858	11/17/2015	RONALD RUSSELL POLYGRAPH SERVI	600.00	CS-POLYGRAPH TES
CS 00034859	11/17/2015	CORPORATE THERMOGRAPHERS	20.00	OFFICE SUPPLIES
CS 00034860	11/17/2015	RODZINA INDUSTRIES INC	4.95	OFFICE SUPPLIES
CS 00034861	11/17/2015	ACADEMY AWARDS OF HOUSTON	180.00	OFFICE SUPPLIES
CS 00034862	11/17/2015	OBRIEN COUNSELING SVCS	4,785.00	FEES AND SVCS CO
CS 00034863	11/17/2015	NESTLE WATERS NORTH AMERICA	2,798.82	OFFICE SUPPLIES
CS 00034864	11/17/2015	MEDICAL CENTER EXXON MOBIL INC	25.50	MOTOR EQUIP CHRG
CS 00034865	11/17/2015	HCCSCD	1,268.00	FEES-THNKNG CHAN
CS 00034866	11/17/2015	TDCJ-CJAD CONFERENCE FUND	212,313.43	AP GRANT AGENCY
CS 00034867	11/17/2015	VERIZON WIRELESS	1,321.47	TELEPHONE
CS 00034868	11/17/2015	VERIZON WIRELESS	130.42	TELEPHONE
CS 00034869	11/17/2015	MGJ SLJ	25.50	MOTOR EQUIP CHRG
CS 00034870	11/17/2015	COBBLESTONE SYSTEMS CORP	187.50	FEES AND SERVICE
CS 00034871	11/17/2015	HOWARD, SHALONDA	55.26	OFFICE SUPPLIES
CS 00034872	11/17/2015	PIMENTEL, JENNIFER	95.00	FEES-ADP-URINALY
CS 00034873	11/24/2015	A 1 PERSONNEL OF HOUSTON INC	3,770.00	FEES AND SERVICE
CS 00034874	11/24/2015	TEXAS DEPARTMENT OF STATE HEAL	50.00	MISCELLANEOUS EX

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CS 00034875	11/24/2015	CORPORATE THERMOGRAPHERS	112.00	OFFICE SUPPLIES
CS 00034876	11/24/2015	NATIONAL SAFETY COUNCIL	55.00	MISCELLANEOUS EX
CS 00034877	11/24/2015	CITIBANK NA	997.64	TRAVEL FOR EDUC/
CS 00034878	11/24/2015	CITIBANK NA	2,845.57	TRAVEL FOR EDUC/
CS 00034879	11/24/2015	CITIBANK NA	6,403.10	TRAVEL FOR EDUC/
CS 00034880	11/24/2015	AMERICAN PROB & PAROLE	1,000.00	MISCELLANEOUS EX
CS 00034881	11/24/2015	EDUCATION SERVICE CENTER REGIO	2,117.41	FEES AND SVCS CO
CS 00034882	11/24/2015	IA SMART START	3,635.00	FEES AND SVCS CO
CS 00034883	11/24/2015	JWS HEALTH CONSULTANTS INC	2,234.80	FEES AND SERVICE
CS 00034884	11/24/2015	EZ INTERLOCK	240.00	FEES AND SVCS CO
CS 00034885	11/24/2015	CHASTANG FORD	297.77	MOTOR EQUIP CHRGR
CS 00034886	11/24/2015	MEDICAL CENTER EXXON MOBIL INC	25.50	MOTOR EQUIP CHRGR
CS 00034887	11/24/2015	WCA WASTE	917.96	UTILITIES
CS 00034888	11/24/2015	UNIVERSITY OF CINCINNATI RESEA	8,500.00	FEES AND SERVICE
CS 00034889	11/24/2015	BEST WASH INC	561.34	UTILITIES
CS 99223915	11/06/2015	Wire Transfers	1,439,555.59	DUE TO OTHER UNI
CS 99227415	11/09/2015	Wire Transfers	20,640.00	AP-HARRIS CTY
CS 99227515	11/09/2015	Wire Transfers	21,328.00	AP-HARRIS CTY
CS 99232615	11/19/2015	Wire Transfers	1,412,901.40	DUE TO OTHER UNI
EC 40013658	11/04/2015	AID TO VICTIMS OF DOMESTIC ABU	2,240.00	FEES AND SVCS CO
EC 40013659	11/04/2015	RECOVERY HEALTHCARE	1,147.00	FEES AND SVCS CO
EC 40013660	11/04/2015	STAPLES CONTRACT & COMMERCIAL	2,750.64	FURNITURE U/500
EC 40013661	11/04/2015	GREAT SOUTHWEST PAPER CO	2,907.10	JANITOR'S SUPPLI
EC 40013662	11/04/2015	WEISER SECURITY SVCS INC	7,782.54	SECURITY FEES
EC 40013663	11/04/2015	OLMSTED-KIRK PAPER CO	462.00	OFFICE SUPPLIES
EC 40013664	11/04/2015	HANCOCK JAHN LEE & PUCKETT	3,957.97	FEES AND SVCS CO
EC 40013665	11/04/2015	MCLAFFON, LAURA	20.00	MILEAGE
EC 40013666	11/04/2015	CHARRIER, MICHAEL	68.35	MILEAGE
EC 40013667	11/04/2015	DIAZ, JESUS A	25.00	MILEAGE
EC 40013668	11/04/2015	KENNEDY, ALLISON	18.00	MILEAGE
EC 40013669	11/04/2015	OCAMPO, LIZBETH	25.00	MILEAGE
EC 40013670	11/04/2015	GUEVARA, SANDRA R	34.90	MILEAGE
EC 40013671	11/09/2015	TEXAS DEPARTMENT OF CRIMINAL J	59,681.71	PRL - STND LTD
EC 40013672	11/12/2015	STAPLES CONTRACT & COMMERCIAL	5,944.85	OFFICE SUPPLIES
EC 40013673	11/12/2015	WEISER SECURITY SVCS INC	8,004.46	SECURITY FEES
EC 40013674	11/12/2015	OLMSTED-KIRK PAPER CO	4,188.80	OFFICE SUPPLIES
EC 40013675	11/12/2015	ONE SOURCE TOXICOLOGY	91,494.54	CS-U/A TESTING
EC 40013676	11/12/2015	TURNING POINT INC, THE	83,299.15	FEES AND SVCS CO
EC 40013677	11/12/2015	DIRECT TV BUSINESS SVC CENTER	120.48	UTILITIES
EC 40013678	11/12/2015	ICS JAIL SUPPLIES INC	1,438.00	REPAIR PARTS
EC 40013679	11/12/2015	HERNANDEZ, DEANA	254.69	Motor Rep Parts
EC 40013680	11/12/2015	WYNNE, DIAMOND	13.72	MILEAGE
EC 40013681	11/12/2015	LOVINS, BRIAN	975.59	PROVISIONS
EC 40013682	11/12/2015	MAY, TERESA	223.10	TRAVEL EXPENSE
EC 40013683	11/12/2015	VAUGHN, ROMITHEA	17.00	MILEAGE
EC 40013684	11/12/2015	WOOLRIDGE, ALICIA	114.00	MISCELLANEOUS EX
EC 40013685	11/12/2015	FISCUS, KERRIN	12.00	MILEAGE
EC 40013686	11/12/2015	SALINAS, LILIANA	10.00	MILEAGE
EC 40013687	11/12/2015	WASHINGTON, CRAIG	5.00	MILEAGE
EC 40013688	11/12/2015	RANDOLPH, MARLON	114.00	MISCELLANEOUS EX
EC 40013689	11/12/2015	UKADIKE, COLLINS C	439.07	MILEAGE
EC 40013690	11/12/2015	KEBEDE, SELAM SIMEANE	114.00	MISCELLANEOUS EX
EC 40013691	11/12/2015	SHAH, RESHA PRAFUL	114.00	MISCELLANEOUS EX
EC 40013692	11/18/2015	HOUSTON AREA WOMENS CENTER	4,951.24	ACCOUNTS PAYABLE
EC 40013693	11/18/2015	STAPLES CONTRACT & COMMERCIAL	15,052.75	JANITOR'S SUPPLI
EC 40013694	11/18/2015	GREAT SOUTHWEST PAPER CO	191.80	JANITOR'S SUPPLI

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EC 40013695	11/18/2015	TEJAS OFFICE PRODUCTS INC	589.42	OFFICE SUPPLIES
EC 40013696	11/18/2015	OLMSTED-KIRK PAPER CO	547.00	OFFICE SUPPLIES
EC 40013697	11/18/2015	DIRECT TV BUSINESS SVC CENTER	46.60	UTILITIES
EC 40013698	11/18/2015	HANCOCK JAHN LEE & PUCKETT	1,336.40	FEES AND SVCS CO
EC 40013699	11/18/2015	CARING COMMERCIAL CLEANING	475.00	FEES AND SERVICE
EC 40013700	11/18/2015	HOBBS, SHAWNEE	6.00	MILEAGE
EC 40013701	11/23/2015	TEXAS DEPARTMENT OF CRIMINAL J	59,600.28	PRL - STND LTD
EC 40013702	11/27/2015	AID TO VICTIMS OF DOMESTIC ABU	245.00	FEES AND SVCS CO
EC 40013703	11/27/2015	MHMRA	244,069.03	FEES AND SVCS CO
EC 40013704	11/27/2015	IRON MOUNTAIN RECORD MANAGEMEN	227.02	REC STORAGE FEES
EC 40013705	11/27/2015	STAPLES CONTRACT & COMMERCIAL	15,865.01	OFFICE SUPPLIES
EC 40013706	11/27/2015	WEISER SECURITY SVCS INC	8,322.90	SECURITY FEES
EC 40013707	11/27/2015	FORWARD EDGE INC	374.00	JANITOR'S SUPPLI
EC 40013708	11/27/2015	OLMSTED-KIRK PAPER CO	1,170.40	OFFICE SUPPLIES
EC 40013709	11/27/2015	ONE SOURCE TOXICOLOGY	106,434.06	CS-U/A TESTING
EC 40013710	11/27/2015	DIRECT TV BUSINESS SVC CENTER	44.49	UTILITIES
EC 40013711	11/27/2015	ICS JAIL SUPPLIES INC	255.90	REPAIR PARTS
EC 40013712	11/27/2015	HOUCK, DONALD	120.00	MILEAGE
EH 00365819	11/04/2015	JOHN L WORTHAM & SON INS	52.50	AUTO LIABILITY I
EH 00365820	11/05/2015	HC DEPUTIES ORGANIZATION	78,809.66	PRL-UNION 154 DU
EH 00365821	11/05/2015	FRATERNAL ORDER OF POLICE	36,358.20	PRL-HC FOP LODGE
EH 00365822	11/05/2015	COALITION OF POLICE & SHERIFFS	13,971.08	CONSTABLE UNION
EH 00365823	11/05/2015	GREATER HOUSTON CONCERNS OF PO	638.00	PRL-COPS Deducti
EH 00365824	11/05/2015	HCSO BENEVOLENCE ASSOCIATION	2,043.00	HCSO BENEV ASSN
EH 00365825	11/05/2015	UNITED WAY OF BAYTOWN AREA	34.00	UNITEDWAY BAYTWN
EH 00365826	11/05/2015	UNITED WAY OF GREATER HOUSTON	889.04	UNITWAY GULF CST
EH 00365827	11/09/2015	JOHN L WORTHAM & SON INS	8,389.25	AUTO LIABILITY I
EH 00365828	11/12/2015	THURSLAND, WILLIAM	11,249.71	FAMILY TDFPS NON
EH 00365829	11/12/2015	MOORE, MICHAEL HARDIE	1,220.00	F-T COUNC CRTORD
EH 00365830	11/12/2015	FITCH, BONNIE	3,725.00	RESETS & DETENTI
EH 00365831	11/12/2015	KERELEGON, DORITA A	300.00	FAMILY CONTEMPT
EH 00365832	11/12/2015	STROUD, MARKAY A	3,709.00	T/NC-3RD DEGREE
EH 00365833	11/12/2015	ROBBINS, KATHLEEN	125.00	CPS NON-TRIAL JU
EH 00365834	11/12/2015	SCOTT, ROBERT R	1,900.00	NON TRIAL-3RD DE
EH 00365835	11/12/2015	ST JULIAN, COURTNEY	1,068.00	NON TRIAL-3RD DE
EH 00365836	11/12/2015	CULP, LLOYD J	2,992.50	FAMILY TDFPS NON
EH 00365837	11/12/2015	MCALISTER, SEAN T	18,440.00	CPS OUT CRTS HRS
EH 00365838	11/12/2015	SECREST, ALLISON	1,021.00	NON TRIAL-3RD DE
EH 00365839	11/12/2015	RAHMAN, DANA	775.00	CPS NON-TRIAL JU
EH 00365840	11/12/2015	FLEMING, MARCUS J	7,482.00	NO APPEAR CRTORD
EH 00365841	11/12/2015	WOOD JR, HARRIS S	2,377.50	NON TRIAL-1ST DE
EH 00365842	11/12/2015	PARKS, KIM	3,023.50	F-T COUNC CRTORD
EH 00365843	11/12/2015	TSIOROS, GREG	850.00	F-T COUNC CRTORD
EH 00365844	11/12/2015	KNIGHT, AMY VANESSA MORALES	225.00	FAMILY CONTEMPT
EH 00365845	11/12/2015	BROWN & GAY ENGINEERS	749,018.04	FEES AND SVCS CO
EH 00365846	11/12/2015	BOBBITT, JB LEE	22,406.25	FAMILY TDFPS NON
EH 00365847	11/12/2015	LEE, PATRICIA A	3,075.00	FEES AND SERVICE
EH 00365848	11/12/2015	HUGHES, JOE K	1,500.00	F C COMMISSIONER
EH 00365849	11/12/2015	MITCHELL, SHIRLEY A	633.00	FAMILY TDFPS OUT
EH 00365850	11/12/2015	WHITWORTH, THOMAS M	995.00	FAMILY CONTEMPT
EH 00365851	11/12/2015	CANALES, CLAUDIA	9,047.66	FAMILY TDFPS NON
EH 00365852	11/12/2015	TALIAFERRO, JOAN	2,976.00	FEES AND SERVICE
EH 00365853	11/12/2015	WOODFILL, JARED R	300.00	FAMILY TDFPS TRI
EH 00365854	11/12/2015	PRASIFKA, JOSEPH WADE	4,787.50	Non Trial-Misdem
EH 00365855	11/12/2015	HOUSTON DRIVE TRAIN SVC	1,064.93	REPAIR PARTS
EH 00365856	11/12/2015	COMPROLLER OF PUBLIC ACCOUNTS	1,236.41	SALES TAXES PAYA

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EH 00365857	11/12/2015	BARNES, OTHA L	550.00	FEES AND SERVICE
EH 00365858	11/12/2015	DILWORTH, CHRISTOPHER JAMES	425.00	FEES AND SERVICE
EH 00365859	11/12/2015	BROWN, ADAM BANKS	525.00	NON TRIAL-2ND DE
EH 00365860	11/12/2015	HUBBARD, CHAUN DAVIS	4,303.00	FAMILY TDFPS NON
EH 00365861	11/12/2015	WHITE, ANTOINETTE	2,075.00	FAMILY TDFPS NON
EH 00365862	11/12/2015	MELONCON, THOMAS	2,450.00	FEES AND SERVICE
EH 00365863	11/12/2015	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00365864	11/12/2015	ANGEL BROTHERS ENTERPRISES INC	1,357,902.88	AP RETAINAGE SWP
EH 00365865	11/12/2015	UNIVERSITY OF TEXAS HEALTH, TH	725.00	FEES AND SERVICE
EH 00365866	11/12/2015	CITY SUPPLY CO	6,403.06	CONSTRUCTION
EH 00365867	11/12/2015	COMPUTER CORP OF AMERICA	57,610.43	SOFTWARE MAINTEN
EH 00365868	11/12/2015	HOLLOWAY, EDITH S	2,025.00	FEES AND SERVICE
EH 00365869	11/12/2015	WALKER, MEKISHA JANE	2,635.00	F-T COUNC CRTORD
EH 00365870	11/12/2015	BINKLEY & BARFIELD INC	4,034.78	FEES & SVCS FISC
EH 00365871	11/12/2015	TREEBEARDS INC	2,886.75	BOARD-PETIT JURY
EH 00365872	11/12/2015	HC WCID NO 36	3,152.42	WATER
EH 00365873	11/12/2015	JOHNSON SUPPLY	40,951.77	SUPPLIES
EH 00365874	11/12/2015	MAIDA PC, SAM A	2,135.00	NON TRIAL-3RD DE
EH 00365875	11/12/2015	DELL MARKETING LP	21,905.87	EQUIP \$500-\$4999
EH 00365876	11/12/2015	CROW, JULIANE PHILLIPS	3,050.00	CPS NON-TRIAL JU
EH 00365877	11/12/2015	NATIONAL SCREENING CENTER	93,768.00	DNA DRUG JUV CPS
EH 00365878	11/12/2015	GRIMES GRASS CO	117.50	LANDSCAPING
EH 00365879	11/12/2015	PERFORMANCE FOOD GROUP	115,952.74	PROVISIONS
EH 00365880	11/12/2015	ALTEX ELECTRONICS LTD	145.65	COMP OFFICE SUPP
EH 00365881	11/12/2015	HUITT ZOLLARS	155.00	DESIGN ENG.
EH 00365882	11/12/2015	WARRINER, WALLACE F	2,024.50	RESETS & DETENTI
EH 00365883	11/12/2015	MACIAS, ALEJANDRO	900.00	F-T COUNC CRTORD
EH 00365884	11/12/2015	SHELTON, HON PAT	1,550.00	NON TRIAL-1ST DE
EH 00365885	11/12/2015	BURG, MARY ANGELIQUE MAGOUIRK	475.00	FAMILY TDFPS NON
EH 00365886	11/12/2015	HOUSTON COUNCIL ON ALCOHOLISM	2,142.00	NONRESID'L SERV
EH 00365887	11/12/2015	CRANFORD X-RAY CO	155.00	EQUIPMENT REPAIR
EH 00365888	11/12/2015	SAN JACINTO ENVIRONMENTAL SUPP	252.00	LANDSCAPING
EH 00365889	11/12/2015	TRAILER WHEEL & FRAME CO	347.96	MOTOR EQUIP EXPE
EH 00365890	11/12/2015	ENTERPRISE LEASING	11,025.00	CAR & VAN RENTAL
EH 00365891	11/12/2015	MTF EQUIPMENT SALES INC	35.87	FLEET-OUTSIDE SE
EH 00365892	11/12/2015	MURFF TURF FARM	4,290.00	LANDSCAPING
EH 00365893	11/12/2015	MERCURY ASSOCIATES	5,547.36	FEES AND SERVICE
EH 00365894	11/12/2015	COMMUNICATIONS SUPPLY CORP	125.00	EQUIP UNDER \$500
EH 00365895	11/12/2015	PROFESSIONAL TURF PRODUCTS	71,010.74	EQUIP OVER \$5000
EH 00365896	11/12/2015	NACHTIGALL, GEORGE A	1,500.00	F C COMMISSIONER
EH 00365897	11/12/2015	LONGWORTH, DARYL F	7,250.00	CPS OUT CRTS HRS
EH 00365898	11/12/2015	RIDEOUT, TONI	165.00	INTERPER. FEES
EH 00365899	11/12/2015	WAHLBERG MCCREARY	18,849.26	MOTOR EQUIP EXPE
EH 00365900	11/12/2015	LEWIS, THOMAS J	1,029.50	NON TRIAL-1ST DE
EH 00365901	11/12/2015	CDM SMITH INC	50,797.60	FEES AND SERVICE
EH 00365902	11/12/2015	FISCHER, BRIAN J	900.00	Non Trial-Misdem
EH 00365903	11/12/2015	STAPLES CONTRACT & COMMERCIAL	285,039.63	OFFICE SUPPLIES
EH 00365904	11/12/2015	LAWHON, LAURA	7,915.87	T/C-INVESTIGATIO
EH 00365905	11/12/2015	FEROLETO, MARIA E	200.00	FEES AND SERVICE
EH 00365906	11/12/2015	S & S WORLDWIDE INC	341.70	SUPPLIES
EH 00365907	11/12/2015	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00365908	11/12/2015	PITNEY BOWES INC	1,527.71	SUPPLIES
EH 00365909	11/12/2015	CRAIG, MICHAEL F	11,950.00	FAMILY TDFPS OUT
EH 00365910	11/12/2015	INFORMATION BUILDERS	650.00	TRAINING
EH 00365911	11/12/2015	CALDWELL COUNTRY CHEVROLET LLC	371,449.47	VEHICLES O/5000
EH 00365912	11/12/2015	RAMIREZ, CAROLINA DENIA	80.00	INTERPER. FEES

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EH 00365913	11/12/2015	LONDONO, LUIS E	2,080.00	INTERPER. FEES
EH 00365914	11/12/2015	BRUEGGER, ALEXIS GILBERT	685.00	NON TRIAL-3RD DE
EH 00365915	11/12/2015	CRANE, DONALD M	4,306.26	FAMILY TDFPS TRI
EH 00365916	11/12/2015	COMPETITIVE CHOICE	360.26	REPAIR & MAINT
EH 00365917	11/12/2015	CLAY, MICHAEL D	350.00	FAMILY CONTEMPT
EH 00365918	11/12/2015	ARNOLD OIL COMPANY OF AUSTIN	10,687.68	MOTOR EQUIP EXPE
EH 00365919	11/12/2015	MNK INFO TECH INC	26,771.36	FEES AND SERVICE
EH 00365920	11/12/2015	CARDENAS LAW GROUP	1,990.00	F-T COUNC CRTORD
EH 00365921	11/12/2015	CABOT INDUSTRIAL VALUE FUND II	2,551.92	RENTALS/LEASES
EH 00365922	11/12/2015	SANSOM, GEOFFREY C	125.00	COURT COSTS
EH 00365923	11/12/2015	STORM WATER SOLUTIONS LP	50.00	REPAIR & MAINT
EH 00365924	11/12/2015	EDWARDS, DORY BRET	125.00	FAMILY CONTEMPT
EH 00365925	11/12/2015	PITNEY BOWES GLOBAL FINANCIAL	13,310.00	POSTAGE
EH 00365926	11/12/2015	JMJ ORGANICS LTD	18,035.50	LANDSCAPING
EH 00365927	11/12/2015	MIDTOWN ENGINEERS LLC	9,617.61	ENGINEERING SERV
EH 00365928	11/12/2015	RUBAL, MARK A	2,025.00	NON CAPITAL APPE
EH 00365929	11/12/2015	SCHULTZ, NATALIE	532.00	NON TRIAL-3RD DE
EH 00365930	11/12/2015	MERCK SHARP & DOHME	33,107.76	MEDICAL/DRUGS
EH 00365931	11/12/2015	MCCARTNEY, LISA I	614.00	CPS EXPERT TESTI
EH 00365932	11/12/2015	CRYOGENE PARTNERS LLC	2,856.00	FEES AND SERVICE
EH 00365933	11/12/2015	PREFERRED TECHNOLOGIES	10,918.54	EQUIP UNDER \$500
EH 00365934	11/12/2015	BURROWS, LEE F	2,175.00	FAMILY TDFPS OUT
EH 00365935	11/12/2015	PENGAD COMPANIES INC, THE	436.16	OFFICE SUPPLIES
EH 00365936	11/12/2015	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00365937	11/12/2015	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00365938	11/12/2015	BRODART CO	13,946.06	F&S-PROCESSING
EH 00365939	11/12/2015	FISHER SCIENTIFIC CO	4,176.71	CHEM/LAB SUPPLIE
EH 00365940	11/12/2015	HART, CARY LYNN	750.00	F-T COUNC CRTORD
EH 00365941	11/12/2015	EMSL ANALYTICAL INC	103.00	FEES AND SERVICE
EH 00365942	11/12/2015	ACCRETIVE SOLUTIONS HOUSTON LP	23,610.00	FEES & SVCS-CAPI
EH 00365943	11/12/2015	ONCKEN, KIRK J	1,975.00	TERM-1ST DEGREE
EH 00365944	11/12/2015	SIRCHIE FINGER PRINT LABORATOR	320.85	SUPPLIES
EH 00365945	11/12/2015	SMITH, JENNIFER A	4,387.50	FAMILY TDFPS NON
EH 00365946	11/12/2015	CHERNOFF, EDWARD M	1,026.00	NON TRIAL-3RD DE
EH 00365947	11/12/2015	AGAPE OVERHEAD DOORS & CONSTRU	2,067.00	REPAIR & MAINT
EH 00365948	11/12/2015	AZZO, ALEX G	3,950.00	TERM-1ST DEGREE
EH 00365949	11/12/2015	ALCATEL LUCENT USA	970.00	FEES AND SERVICE
EH 00365950	11/12/2015	BISHOP, SUSAN M	1,312.00	NON TRIAL-3RD DE
EH 00365951	11/12/2015	SHI GOV'T SOLUTIONS INC	11,863.67	SOFTWARE MAINTEN
EH 00365952	11/12/2015	RESTEK CORP	4,399.00	FEES AND SERVICE
EH 00365953	11/12/2015	TRANSCORE	1,425,832.93	EQUIPMENT REPAIR
EH 00365954	11/12/2015	MARSH, JEFFREY H	3,925.00	FAMILY TDFPS NON
EH 00365955	11/12/2015	OWMBY, JOSEPH S	725.00	NON TRIAL-2ND DE
EH 00365956	11/12/2015	RHODES III, HARRY W	137.50	FAMILY TDFPS NON
EH 00365957	11/12/2015	DAVIS, SAMANTHA Y	15,650.00	FAMILY TDFPS NON
EH 00365958	11/12/2015	HUNTER JR, JONAS L	150.00	RESETS & DETENTI
EH 00365959	11/12/2015	ULTIMATE CHANGES	410.00	FEES AND SERVICE
EH 00365960	11/12/2015	RODRIGUEZ, LOURDES	625.00	NON TRIAL-3RD DE
EH 00365961	11/12/2015	LOMBARDO, MARGARET C	2,550.00	RESETS & DETENTI
EH 00365962	11/12/2015	BROWN, RODNEY	1,482.50	FAMILY CONTEMPT
EH 00365963	11/12/2015	OSBURN ASSOC INC	706.45	TRAFF SIGNS/STRI
EH 00365964	11/12/2015	KROGER FOOD STORES	535.61	OTHER SERVICES
EH 00365965	11/12/2015	MORPHOTRAK	4,609.00	OFFICE SUPPLIES
EH 00365966	11/12/2015	LEVI, S BEN	960.00	T/NC-INVESTIGATI
EH 00365967	11/12/2015	JEREB PLLC, THEODORE B	2,293.62	FAMILY TDFPS OUT
EH 00365968	11/12/2015	SULLA, JAMIE M	2,162.00	T/NC-2ND DEGREE

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EH 00365969	11/12/2015	D-T DO INC	199.00	SUSPENSE-PARTS
EH 00365970	11/12/2015	BALDERAS JR, ANTONIO	2,025.00	NON TRIAL-1ST DE
EH 00365971	11/12/2015	MICRO CENTER COMPUTER ED	191.92	SUPPLIES
EH 00365972	11/12/2015	INFRASTRUCTURE GROUP TEXAS	70,586.58	ENGINEERING SERV
EH 00365973	11/12/2015	NETWORKFLEET	1,810.01	FEES AND SERVICE
EH 00365974	11/12/2015	TIBURON	337,041.65	SOFTWARE MAINTEN
EH 00365975	11/12/2015	HERRERA, NANCY R	2,017.50	INTERPER-INDIGEN
EH 00365976	11/12/2015	BLOOME, SUSAN L	1,332.50	FAMILY TDFPS NON
EH 00365977	11/12/2015	MEYERS, ALISON J	2,110.00	FAMILY TDFPS NON
EH 00365978	11/12/2015	STATE INDUSTRIAL PRODUCTS	2,335.11	SUPPLIES
EH 00365979	11/12/2015	SECOND NATURE RESEARCH	3,095.81	T/NC-INVESTIGATI
EH 00365980	11/12/2015	LAWAL, AJIBADE	1,187.50	FAMILY CONTEMPT
EH 00365981	11/12/2015	TEXAS STERLING CONSTR INC	360,981.47	CONSTRUCTION
EH 00365982	11/12/2015	LANDSCAPE FORMS INC	4,424.60	SUPPLIES
EH 00365983	11/12/2015	MARKETLAB	4,987.50	CHEM/LAB SUPPLIE
EH 00365984	11/12/2015	HERNANDEZ, ROLANDO A	2,080.00	INTERPRE-HEARING
EH 00365985	11/12/2015	MORRIS, R KEITH	15,125.00	COURT COSTS
EH 00365986	11/12/2015	ESTRADA, JESSICA R	500.00	F-T COUNC CRTORD
EH 00365987	11/12/2015	TANNER, GERMAINE J	1,480.00	FAMILY CONTEMPT
EH 00365988	11/12/2015	IDSC HOLDINGS	396.52	REPAIR PARTS
EH 00365989	11/12/2015	EXECUTEAM STAFFING LP	35,903.89	F&S-TEMP PERSONN
EH 00365990	11/12/2015	KEMP, JAPAUULA C	625.00	FAMILY TDFPS TRI
EH 00365991	11/12/2015	NATIONAL FOOD GROUP INC	29,175.33	PROVISIONS
EH 00365992	11/12/2015	DEMCO INC	534.53	EQUIP \$500-\$4999
EH 00365993	11/12/2015	PROQUEST LLC	2,575.00	FEES AND SERVICE
EH 00365994	11/12/2015	FINCH, TORIA J	415.00	NON TRIAL-3RD DE
EH 00365995	11/12/2015	CDW COMPUTER CENTERS INC	144,816.67	EQUIP UNDER \$500
EH 00365996	11/12/2015	BROCK, JULIE	7,324.35	FAMILY TDFPS NON
EH 00365997	11/12/2015	GOODE, KENNETH E	395.00	DAILY-1ST DEGREE
EH 00365998	11/12/2015	CLINE, CYNTHIA J M	950.00	NON TRIAL-3RD DE
EH 00365999	11/12/2015	PATTERSON VETERINARY SUPPLY	109.50	MEDICAL/DRUGS
EH 00366000	11/12/2015	ALLIANCE LABORATORIES INC	16,933.00	ENGINEERING SERV
EH 00366001	11/12/2015	JONES, ALECIA L	1,075.00	FAMILY TDFPS NON
EH 00366002	11/12/2015	TURNBULL, EDWARD R	10,886.50	NON TRIAL-3RD DE
EH 00366003	11/12/2015	COLE, RICHARD M	300.00	FAMILY CONTEMPT
EH 00366004	11/12/2015	SMOOTE PHD, STANLEY D	7,250.00	FEES AND SERVICE
EH 00366005	11/12/2015	BROWN, DANNY L	800.00	FLEET-OUTSIDE SE
EH 00366006	11/12/2015	WALLS, GEORGE W	1,250.00	FAMILY TDFPS NON
EH 00366007	11/12/2015	WEATHERS, GWENDOLYN	1,900.00	RESETS & DETENTI
EH 00366008	11/12/2015	COTLAR, DORIAN	2,590.00	NON TRIAL-1ST DE
EH 00366009	11/12/2015	NUNNERY, ALVIN E	6,795.00	NON TRIAL-2ND DE
EH 00366010	11/12/2015	MOON, TAMMY SIMIEN	3,750.00	FAMILY TDFPS NON
EH 00366011	11/12/2015	TAYLOR, ASHTON L	850.00	FAMILY CONTEMPT
EH 00366012	11/12/2015	VILLAVICENCIO, LEONARDO	1,840.00	INTERPER. FEES
EH 00366013	11/12/2015	TURNER, EQUATOR L	750.00	F-T COUNC CRTORD
EH 00366014	11/12/2015	NOLL, CHUCK	3,121.00	DAILY-1ST DEGREE
EH 00366015	11/12/2015	SAVOY, BRYAN K	4,995.00	T/NC-3RD DEGREE
EH 00366016	11/12/2015	DYSART, JOHN R	812.50	Non Trial-Misdem
EH 00366017	11/12/2015	GRAHAM, SPENCE	15,230.00	T/NC-3RD DEGREE
EH 00366018	11/12/2015	VALVERDE, JOANN D	1,400.00	FEES AND SERVICE
EH 00366019	11/12/2015	ST JOHN, PAUL	250.00	RESETS & DETENTI
EH 00366020	11/12/2015	SWANK MOTION PICTURES	2,493.75	FEES AND SERVICE
EH 00366021	11/12/2015	HNTB CORP	102,789.44	ENGINEERING SERV
EH 00366022	11/12/2015	MIDWEST MEDICAL SUPPLY	1,037.30	FEES AND SERVICE
EH 00366023	11/12/2015	MCANALLY, EVA PATRICIA	1,437.50	FAMILY TDFPS NON
EH 00366024	11/12/2015	HALLIBURTON, PAMELA	885.00	FAMILY TDFPS NON

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EH 00366025	11/12/2015	BATISTE-ROBERTS, GLORIA	1,775.00	FEES AND SERVICE
EH 00366026	11/12/2015	STEFFLER, BRUCE R	885.00	FAMILY TDFPS NON
EH 00366027	11/12/2015	DOUGLAS, LARRY B	1,490.00	NON TRIAL-3RD DE
EH 00366028	11/12/2015	WELLS, JOE D	1,510.00	NON TRIAL-3RD DE
EH 00366029	11/12/2015	LEITNER, JAMES M	1,975.00	TERM-1ST DEGREE
EH 00366030	11/12/2015	RAMIREZ, JOHN ANTHONY	1,087.50	FAMILY TDFPS OUT
EH 00366031	11/12/2015	AGUIRRE, JUAN JOSE	2,200.00	F-T COUNC CRTORD
EH 00366032	11/12/2015	NEWMAN, LOUIS M	5,669.00	NON TRIAL-3RD DE
EH 00366033	11/12/2015	CONTRERAS JR, JUAN M	500.00	NON TRIAL-3RD DE
EH 00366034	11/12/2015	LAMBERT, NEELU SACHDEVA	395.00	DAILY-1ST DEGREE
EH 00366035	11/12/2015	HILL, TARYN	2,581.00	Non Trial-Misdem
EH 00366036	11/12/2015	GARCIA, CARLOS R	2,550.00	RESETS & DETENTI
EH 00366037	11/12/2015	BUJOSA, EDWARD F	320.00	INTERPRE-HEARING
EH 00366038	11/12/2015	LEE, CHUNG YUAN	5,412.50	FAMILY TDFPS OUT
EH 00366039	11/12/2015	CORNELIUS, SHIRLEY	4,562.50	FAMILY TDFPS NON
EH 00366040	11/12/2015	REED, JOHN	125.00	Non Trial-Misdem
EH 00366041	11/12/2015	HARRIS DIGGS, CHERYL	757.00	NO APPEAR CRTORD
EH 00366042	11/12/2015	NELSON, MITCHELL R	3,972.30	CPS NON-TRIAL JU
EH 00366043	11/12/2015	WALKER CAMERON, DONNA	1,787.50	FEES AND SERVICE
EH 00366044	11/12/2015	HAYNES, GEMAYEL	777.00	NON TRIAL-3RD DE
EH 00366045	11/12/2015	BEDFORD, OLLIE MAY	625.00	FAMILY CONTEMPT
EH 00366046	11/12/2015	POOL, ANGELIQUE	400.00	FEES AND SERVICE
EH 00366047	11/12/2015	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00366048	11/12/2015	THOMPSON, LAWRENCE	212.00	OTHER FEES & SVC
EH 00366049	11/12/2015	VARA, JANE SCOTT	150.00	NO APPEAR CRTORD
EH 00366050	11/12/2015	ESCOBEDO, SYLVIA	5,312.50	CPS NON-TRIAL JU
EH 00366051	11/12/2015	GRABER, JERALD	750.00	PETITION DISCR R
EH 00366052	11/12/2015	DICKEY, JEANIE L	2,100.00	TERM-2ND DEGREE
EH 00366053	11/12/2015	KLEBAN, JANET K	250.00	NON TRIAL-3RD DE
EH 00366054	11/12/2015	BECK, MICHELLE E	3,500.00	TERM-2ND DEGREE
EH 00366055	11/12/2015	SUMMERS, DEBORAH D	4,658.61	1ST DEGREE-OUT O
EH 00366056	11/12/2015	ALDAPE, JUAN M	1,500.00	F-T COUNC CRTORD
EH 00366057	11/12/2015	SAMPSON, KYLE R	8,684.50	NON TRIAL-3RD DE
EH 00366058	11/12/2015	HACKER, LINDA	556.00	FEES AND SERVICE
EH 00366059	11/12/2015	FISHER, DENA	10,812.50	FAMILY TDFPS NON
EH 00366060	11/12/2015	OUGRAH, KRISHNA S	1,500.00	F-T COUNC CRTORD
EH 00366061	11/12/2015	MONCRIFFE, TYRONE C	6,625.00	NON CAP T-1ST DE
EH 00366062	11/12/2015	JORDAN, OLIVIA L	1,081.00	NON TRIAL-3RD DE
EH 00366063	11/12/2015	MCCOLLUM, PERRY JO	575.00	RESETS & DETENTI
EH 00366064	11/12/2015	WU, EUGENE Y	2,400.00	FAMILY TDFPS OUT
EH 00366065	11/12/2015	VILLARREAL, GILBERT	1,800.00	NON TRIAL-3RD DE
EH 00366066	11/12/2015	DODSON, GLENN	1,230.00	INTERPER. FEES
EH 00366067	11/12/2015	HILL, JOSHUA S	250.00	NON TRIAL-2ND DE
EH 00366068	11/12/2015	MITCHELL, RYAN	2,012.50	Non Trial-Misdem
EH 00366069	11/12/2015	CARPENTER, JENNIFER L	3,500.00	F-T COUNC CRTORD
EH 00366070	11/12/2015	SOLIZ MATTHEWS, ITZE	550.00	FAMILY TDFPS NON
EH 00366071	11/12/2015	BUCK, CHRISTOPHER L	5,955.00	FAMILY TDFPS NON
EH 00366072	11/12/2015	BARR, JIM	1,400.00	NON TRIAL-3RD DE
EH 00366073	11/12/2015	LIPKIN, MARK	1,075.00	NON TRIAL-3RD DE
EH 00366074	11/12/2015	SANTOS JR, RENATO	2,100.00	F-T COUNC CRTORD
EH 00366075	11/12/2015	SMITH, KEISHA LASHANNE	3,509.50	T/NC-2ND DEGREE
EH 00366076	11/12/2015	LILES, JOHN STEPHEN	4,350.00	RESETS & DETENTI
EH 00366077	11/12/2015	FLORES, MARILU H	2,550.00	INTERPER. FEES
EH 00366078	11/12/2015	CAMPBELL, ANN	2,050.00	RESETS & DETENTI
EH 00366079	11/12/2015	RICE, LISA	140.23	SUPPLIES
EH 00366080	11/12/2015	LE, THUY	400.00	FAMILY CONTEMPT

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EH 00366081	11/12/2015	WILLIAMS, CLYDE H	3,178.00	T/NC-3RD DEGREE
EH 00366082	11/12/2015	BLOMSTROM, KAREN A	1,300.00	COURT COSTS
EH 00366083	11/12/2015	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00366084	11/12/2015	TREVINO, ISMAEL	325.00	FAMILY CONTEMPT
EH 00366085	11/12/2015	ARTEAGA PC, LAW OFFICE OF LAUR	2,654.12	FAMILY TDFPS TRI
EH 00366086	11/12/2015	RICHARDSON, DAN W	1,100.00	F-T COUNC CRTORD
EH 00366087	11/12/2015	MADRID, MARIO	1,010.00	NON TRIAL-3RD DE
EH 00366088	11/12/2015	MARQUEZ CERVANTES, M ANGELES	1,380.00	INTERPER. FEES
EH 00366089	11/12/2015	GONZALEZ, RICARDO N	15,569.50	NONCAP-BILINGUAL
EH 00366090	11/12/2015	RODRIGUEZ, GILBERT	425.00	NO APPEAR CRTORD
EH 00366091	11/12/2015	ANASTASIO, ABIGAIL E	1,625.00	NON TRIAL-3RD DE
EH 00366092	11/12/2015	TRENT, MICHAEL E	14,164.50	NON TRIAL-1ST DE
EH 00366093	11/12/2015	BURTON, RUTH YVONNE	2,547.00	DAILY-1ST DEGREE
EH 00366094	11/12/2015	BYRD, LAUREN RICHBOURG	9,725.00	COURT COSTS
EH 00366095	11/12/2015	SPJUT, JOHN HARLAN	3,475.00	CPS NON-TRIAL JU
EH 00366096	11/12/2015	HUNTER, RONALD D	1,195.00	FAMILY TDFPS TRI
EH 00366097	11/12/2015	ORTIZ JR, JIMMY J	5,090.40	NON TRIAL-1ST DE
EH 00366098	11/12/2015	PHEA, ANGELA	18,682.50	FAMILY TDFPS OUT
EH 00366099	11/12/2015	STRAUSS, LISA SHAPIRO	100.00	NO APPEAR CRTORD
EH 00366100	11/12/2015	MERCHANT, FEROS FAROOK	1,248.00	NON TRIAL-3RD DE
EH 00366101	11/12/2015	TREJO, HUMBERTO R	2,325.00	NON TRIAL-2ND DE
EH 00366102	11/12/2015	CLOUD, CARVANA Y	4,750.00	TERM-2ND DEGREE
EH 00366103	11/12/2015	RANDALL, BEATRICE	8,489.50	FAMILY TDFPS OUT
EH 00366104	11/12/2015	SUAREZ, CELSO B	2,000.00	FAMILY CONTEMPT
EH 00366105	11/12/2015	LOPEZ, BLASA ESTELLA	480.00	INTERPER-INDIGEN
EH 00366106	11/12/2015	MILLER, JACQUELINE	300.00	FAMILY CONTEMPT
EH 00366107	11/12/2015	LEAL HUDSON, RACHEL	5,055.00	FAMILY TDFPS OUT
EH 00366108	11/12/2015	JONES, RODNEY	5,537.50	FAMILY TDFPS OUT
EH 00366109	11/12/2015	CONDE, CARLOS	2,000.00	INTERPRE-HEARING
EH 00366110	11/12/2015	CANTU, JORGE A	1,404.00	NON TRIAL-3RD DE
EH 00366111	11/12/2015	VAZQUEZ, JUAN	2,600.00	INTERPER-INDIGEN
EH 00366112	11/12/2015	COOPER, JAMES MARK	5,646.50	FAMILY TDFPS OUT
EH 00366113	11/12/2015	TRIGG, THEODORE F	9,675.00	FAMILY TDFPS OUT
EH 00366114	11/12/2015	HUGHES, HEATHER M	8,302.06	FAMILY TDFPS NON
EH 00366115	11/12/2015	DEANE, SAMUEL H	125.00	NON TRIAL-3RD DE
EH 00366116	11/12/2015	RISKINDY, MIRIAM	2,103.75	FAMILY TDFPS NON
EH 00366117	11/12/2015	RAFIEE, PARIA	375.00	NON TRIAL-3RD DE
EH 00366118	11/12/2015	MULDROW, LORETTA	1,625.00	NON TRIAL-1ST DE
EH 00366119	11/12/2015	FLEISCHER, RAQUEL SYLVIA	2,055.00	INTERPER. FEES
EH 00366120	11/12/2015	DESAI, RIDDHI	3,270.00	NON TRIAL-3RD DE
EH 00366121	11/12/2015	SOLIS, SUSAN RYAN	4,460.00	FAMILY TDFPS NON
EH 00366122	11/12/2015	ROLLAND, TONYA	250.00	OUTOFCRT CRTORD
EH 00366123	11/12/2015	GARCIA, M ROBERT	975.00	FAMILY CONTEMPT
EH 00366124	11/12/2015	MONTES, LUCIO ANTONIO	1,500.00	F-T COUNC CRTORD
EH 00366125	11/12/2015	PETRUZZI, JOHN M	3,652.00	DAILY-1ST DEGREE
EH 00366126	11/12/2015	LEE, CYNTHIA JEANETTE	1,553.00	OTHER-CAPITAL
EH 00366127	11/12/2015	ALFARO, XAVIER	5,980.00	F-T COUNC CRTORD
EH 00366128	11/12/2015	ANDELL, ERIC	1,000.00	OTHER NON-CAPITA
EH 00366129	11/12/2015	ACOSTA, ALAN	1,800.00	T/NC-INVESTIGATI
EH 00366130	11/12/2015	JIMENEZ, JOAQUIN	900.00	F-T COUNC CRTORD
EH 00366131	11/12/2015	SEDERIS, STACY A	2,164.00	T/NC-3RD DEGREE
EH 00366132	11/12/2015	ALPE, LISA ANDREWS	1,155.00	NON TRIAL-3RD DE
EH 00366133	11/12/2015	CRENSHAW, LARRY	2,755.00	FEES AND SERVICE
EH 00366134	11/12/2015	BOSTIC, JACQUELINE	300.00	FAMILY CONTEMPT
EH 00366135	11/12/2015	INVESTIGATIVE CONCEPTS UNLIMIT	382.00	T/NC-INVESTIGATI
EH 00366136	11/12/2015	RAMIREZ, ENRIQUE	1,375.00	F-T COUNC CRTORD

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EH 00366137	11/12/2015	CURTIS, TIFFANY CARROLL	1,675.00	FAMILY TDFPS NON
EH 00366138	11/12/2015	DAVIDSON, LUCIENNE	395.00	DAILY-1ST DEGREE
EH 00366139	11/12/2015	CLEVELAND PHD, CHARLES T	2,138.08	FEES AND SERVICE
EH 00366140	11/12/2015	NEEDHAM, JESSICA N	1,481.00	NON TRIAL-3RD DE
EH 00366141	11/12/2015	BUNDICK, CRAIG	500.00	NON TRIAL-3RD DE
EH 00366142	11/12/2015	CANTRELL, DON R	1,860.00	NON TRIAL-3RD DE
EH 00366143	11/12/2015	DODIER, ELIHU H	1,800.00	NON TRIAL-2ND DE
EH 00366144	11/12/2015	CRAFT, E ROSS	1,375.00	NON TRIAL-3RD DE
EH 00366145	11/12/2015	VINAS, JOSEPH	12,143.00	T/NC-IN CT APPEA
EH 00366146	11/12/2015	GARZA, DAVID L	4,185.00	NON TRIAL-2ND DE
EH 00366147	11/12/2015	LOPEZ, BLANCA	525.00	NON TRIAL-2ND DE
EH 00366148	11/12/2015	BARNEY, KAREN	1,820.00	NON TRIAL-3RD DE
EH 00366149	11/12/2015	LEDOUX, JOSETTE M	2,595.00	FAMILY TDFPS OUT
EH 00366150	11/12/2015	ACOSTA, JERRY MICHAEL	6,275.00	CPS OUT CRTS HRS
EH 00366151	11/12/2015	NASSIF, MICHAEL PAUL	625.00	NON TRIAL-3RD DE
EH 00366152	11/12/2015	ORIENTAL TRADING COMPANY	464.09	OFFICE SUPPLIES
EH 00366153	11/12/2015	MCCOY, KENNETH E	11,615.00	NON TRIAL-3RD DE
EH 00366154	11/12/2015	LEE BROCK, M VALERIA	225.00	FAMILY TDFPS NON
EH 00366155	11/12/2015	GLYNN, MICHAEL P	1,000.00	FEES AND SERVICE
EH 00366156	11/12/2015	FLEISCHER, DAVID M	1,500.00	F-T COUNC CRTORD
EH 00366157	11/12/2015	RENFRO, MICHAEL D	1,475.00	DAILY-2ND DEGREE
EH 00366158	11/12/2015	SKINNER, CARA	1,920.00	FEES AND SERVICE
EH 00366159	11/12/2015	CENTRE TECHNOLOGIES	204,556.76	SOFTWARE LICENSE
EH 00366160	11/12/2015	BUTEL, ELAINA	2,062.50	CPS OUT CRTS HRS
EH 00366161	11/12/2015	SIRRUS ENGINEERS INC	71,595.25	ENGINEERING SERV
EH 00366162	11/12/2015	ABRAHAM, JETTY	1,970.74	FAM CRT-OTHR EXP
EH 00366163	11/12/2015	ROBERTS, BRIAN MARC	1,423.50	NON TRIAL-2ND DE
EH 00366164	11/12/2015	ACOSTA PC, GERALDO G	2,900.00	NON TRIAL-3RD DE
EH 00366165	11/12/2015	LEITNER, CAROL MICHELLE	798.00	NON TRIAL-3RD DE
EH 00366166	11/12/2015	PAUL ORTEGA SERVICES INC	506.90	FLEET-OUTSIDE SE
EH 00366167	11/12/2015	RICKETTS, IVY V	3,245.00	FAMILY TDFPS OUT
EH 00366168	11/12/2015	PTS OF AMERICA	46,299.80	FEES AND SERVICE
EH 00366169	11/12/2015	MOSELEY, ANN LEE DULEVITZ	3,406.50	NON TRIAL-3RD DE
EH 00366170	11/12/2015	SANDERS, SHARON H	387.50	FAMILY CONTEMPT
EH 00366171	11/12/2015	CROWLEY, J SIDNEY	2,675.00	NON TRIAL-2ND DE
EH 00366172	11/12/2015	SIMPLEXGRINNELL LP	66,937.55	REPAIR & MAINT
EH 00366173	11/12/2015	ATKINS NORTH AMERICA INC	56,909.99	ENGINEERING SERV
EH 00366174	11/12/2015	PRISTAL'S AUTOMOTIVE INC	141.42	FLEET-OUTSIDE SE
EH 00366175	11/12/2015	RADOSEVICK, THOMAS A	1,800.00	NON TRIAL-1ST DE
EH 00366176	11/12/2015	SHANNON, HATTIE SEWELL	11,064.00	NON TRIAL-3RD DE
EH 00366177	11/12/2015	MARTINEZ, HERMAN	3,425.00	NON TRIAL-3RD DE
EH 00366178	11/12/2015	FLEET SAFETY EQUIPMENT	384.00	FLEET-OUTSIDE SE
EH 00366179	11/12/2015	FLYNN, KATIE	4,550.00	CPS NON-TRIAL JU
EH 00366180	11/12/2015	HASSELL, COURTNEY ELIZABETH	1,225.00	FAMILY TDFPS OUT
EH 00366181	11/12/2015	SPROTT JR, OLIVER W	15,295.00	NON TRIAL-3RD DE
EH 00366182	11/12/2015	WALLER COUNTY ASPHALT	1,200.00	ASPHALT
EH 00366183	11/12/2015	BUSH, MICHELLE	9,150.00	Non Trial-Misdem
EH 00366184	11/12/2015	BOGAR, EILEEN	725.00	DAILY-2ND DEGREE
EH 00366185	11/12/2015	BOGARD, SARAH	2,788.00	FEES AND SERVICE
EH 00366186	11/12/2015	OAKES PLLC, NATALIA C	1,687.50	Non Trial-Misdem
EH 00366187	11/12/2015	MANNNS, QIANA SHANNE	5,275.00	FAMILY TDFPS OUT
EH 00366188	11/12/2015	BATCHAN JR, JOHN W	1,700.00	CPS NON-TRIAL JU
EH 00366189	11/12/2015	SMITH, KELLY	500.00	NON TRIAL-3RD DE
EH 00366190	11/12/2015	BEEDLE, NATHAN N	550.00	F-T COUNC CRTORD
EH 00366191	11/12/2015	KRATOCHVIL, REBEKAH	394.00	NON TRIAL-3RD DE
EH 00366192	11/12/2015	LINS, SANDRA R	1,450.00	FEES AND SERVICE

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EH 00366193	11/12/2015	ZAMIR, SHAHIN	225.00	NO APPEAR CRTORD
EH 00366194	11/12/2015	JERVIS, BORIS	250.00	FEES AND SERVICE
EH 00366195	11/12/2015	LONGINO, TRISTAN HARRIS	4,900.00	FAMILY TDFPS NON
EH 00366196	11/12/2015	ROMERO, JORGE	537.00	FAMILY CONTEMPT
EH 00366197	11/12/2015	CHRISTENSON, LORI B	587.50	OUTOFCRT CRTORD
EH 00366198	11/12/2015	MARSHALL, LUCINDA	1,970.00	DAILY-1ST DEGREE
EH 00366199	11/12/2015	THE GORDIAN GROUP	4,124.97	FEES AND SERVICE
EH 00366200	11/12/2015	LANSDOWNE MOODY CO LP	5,573.25	MOTOR EQUIP EXPE
EH 00366201	11/12/2015	JOHN L WORTHAM & SON	55,664.00	INSURANCE
EH 00366202	11/12/2015	TIFCO INDUSTRIES	1,286.89	MOTOR EQUIP EXPE
EH 00366203	11/12/2015	FIRE PROTECTION SVC	4,751.00	ALARM SERVICES
EH 00366204	11/12/2015	STOOL, ANNA	6,762.50	FAMILY TDFPS NON
EH 00366205	11/12/2015	CASTILLO, MARK A	14,850.00	FAMILY TDFPS TRI
EH 00366206	11/12/2015	JONES, REGINA	3,080.00	FEES AND SERVICE
EH 00366207	11/12/2015	GARCIA, MINERVA	2,200.00	INTERPRE-CCCL
EH 00366208	11/12/2015	RBEX INC DBA APPLE TOWING CO	340.00	COMMERCIAL TOWIN
EH 00366209	11/12/2015	INFRASTRUCTURE CORPORATION OF	238,515.35	REPAIR & MAINT
EH 00366210	11/12/2015	ROBERT REID CONSULTING ENGINEE	2,082.60	ENGINEERING SERV
EH 00366211	11/12/2015	KAMINSKY MD PA, STEPHEN	23,256.00	F&S-TEMP PERSONN
EH 00366212	11/12/2015	GREAT SOUTHWEST PAPER CO	46,356.71	JANITOR'S SUPPLI
EH 00366213	11/12/2015	MONTROSE COUNSELING INC	10,125.00	SUB-RECIPIENTS
EH 00366214	11/12/2015	G T DISTRIBUTOR INC	3,632.00	EQUIP UNDER \$500
EH 00366215	11/12/2015	ADOBE EQUIPMENT	1,538.13	MOTOR EQUIP EXPE
EH 00366216	11/12/2015	FRAZIER, STEVEN B	6,450.00	FAMILY TDFPS NON
EH 00366217	11/12/2015	SOUTHERN FOOD GROUPS LP	54,390.43	PROVISIONS
EH 00366218	11/12/2015	LEGACY COMMUNITY HEALTH SVCS I	74,800.00	SUB-RECIPIENTS
EH 00366219	11/12/2015	14925 MEMORIAL LTD	4,307.29	OFFICE SPACE
EH 00366220	11/12/2015	SOUTHWEST SIGNAL SUPPLY	11,932.81	CONSTRUCTION
EH 00366221	11/12/2015	HDR ENGINEERING INC	19,338.89	ENGINEER SVCS-NC
EH 00366222	11/12/2015	VITALE, GINA T	5,523.80	T/C-INVESTIGATIO
EH 00366223	11/12/2015	EVERSON, DONNA	8,517.50	FAMILY TDFPS NON
EH 00366224	11/12/2015	GULF COAST EQUIPMENT CO	1,005.50	EQUIPMENT REPAIR
EH 00366225	11/12/2015	GEOSCIENCE ENGINEERING & TESTI	12,263.63	MATERIAL TEST-NC
EH 00366226	11/12/2015	HERNANDEZ, BERTA A	1,890.00	INTERPER. FEES
EH 00366227	11/12/2015	ROY JORGENSEN ASSOCIATES	994,134.21	ROADS&BRIDGESREP
EH 00366228	11/12/2015	TESSCO INC	3,028.01	EQUIP UNDER \$500
EH 00366229	11/12/2015	TEKSYSTEMS INC	8,910.00	FEES AND SERVICE
EH 00366230	11/12/2015	BROWN JR, CHARLES A	3,325.00	NON TRIAL-3RD DE
EH 00366231	11/12/2015	BACY, AKILAH	565.00	DAILY-3RD DEGREE
EH 00366232	11/12/2015	ODS PRINTING	12,440.32	OFFICE SUPPLIES
EH 00366233	11/12/2015	BRAULT AUTO PAINT & SUPPLY INC	487.21	MOTOR EQUIP EXPE
EH 00366234	11/12/2015	BIO LANDSCAPE & MAINTENANCE	13,484.36	LANDSCAPE SERVIC
EH 00366235	11/12/2015	BARRIOS, MANUEL E	2,880.00	INTERPRE-HEARING
EH 00366236	11/12/2015	CRAWFORD, DENISE M	1,093.00	NON TRIAL-3RD DE
EH 00366237	11/12/2015	MORRIS & DICKSON CO LLC	575,770.77	MEDICAL/DRUGS
EH 00366238	11/12/2015	WEISER SECURITY SVCS INC	4,009.28	FEES AND SERVICE
EH 00366239	11/12/2015	IDN ACME INC	628.95	REPAIR & MAINT
EH 00366240	11/12/2015	PEARLAND LUMBER CO	72.55	SUPPLIES
EH 00366241	11/12/2015	AIR FILTERS INC	4,233.60	FILTERS-SUPPLIES
EH 00366242	11/12/2015	MILSTEAD AUTOMOTIVE INC	5,474.16	COMMERCIAL TOWIN
EH 00366243	11/12/2015	MDL ENTERPRISE	700.00	EQUIP UNDER \$500
EH 00366244	11/12/2015	A1 PERSONNEL OF HOUSTON	254,690.43	F&S-TEMP PERSONN
EH 00366245	11/12/2015	SANTOS, RANDY M	128.00	SUBSCRIPTIONS
EH 00366246	11/12/2015	OVERHEAD DOOR CO OF HOUSTON	630.15	REPAIR & MAINT
EH 00366247	11/12/2015	MCDONOUGH ENGINEERING CORPORAT	61,416.98	ENGINEERING SERV
EH 00366248	11/12/2015	GROVES INDUSTRIAL SUPPLY	7,241.10	EQUIP UNDER \$500

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EH 00366249	11/12/2015	BWI COMPANIES INC	2,112.83	FEED/FERTILIZER
EH 00366250	11/12/2015	STRIPES & STOPS COMPANY	260.05	TRAFF SIGNS/STRI
EH 00366251	11/12/2015	CHERRY CRUSHED CONCRETE	187.99	SAND
EH 00366252	11/12/2015	PRESS, DIONNE S	875.00	F-T COUNC CRTORD
EH 00366253	11/12/2015	LACY, AMY NGO	1,037.50	OTHER NON-CAPITA
EH 00366254	11/12/2015	CALL ONE INC	51.00	OFFICE SUPPLIES
EH 00366255	11/12/2015	ELECTRONIC TRANSACTION CONSULT	912,587.83	SOFTWARE MAINTEN
EH 00366256	11/12/2015	BOATES, STEPHANIE MUDGETT	925.00	COURT COSTS
EH 00366257	11/12/2015	LAW OFFICE OF BOBBIE YOUNG RN	10,450.00	FAMILY TDFPS NON
EH 00366258	11/12/2015	MILLARD, JOHN R	14,045.00	FAMILY TDFPS NON
EH 00366259	11/12/2015	SAMPLE, MAITE M	500.00	F-T COUNC CRTORD
EH 00366260	11/12/2015	IZAGUIRRE, ABEL	1,500.00	F-T COUNC CRTORD
EH 00366261	11/12/2015	GLICK, EVAN B	4,237.50	FAMILY TDFPS NON
EH 00366262	11/12/2015	PATRIOT GROUP LTD	378.00	OFFICE SUPPLIES
EH 00366263	11/12/2015	AGUIRRE & FIELDS LP	6,055.54	ROADS&BRIDGESREP
EH 00366264	11/12/2015	PIERCE, STEPHEN	2,725.00	FAMILY TDFPS NON
EH 00366265	11/12/2015	HOUSEHOLD DRIVERS REPORT	84.00	SOFTWARE LICENSE
EH 00366266	11/12/2015	U A H INCORPORATED	7,573.50	ENGINEERING SERV
EH 00366267	11/12/2015	FORTSON, LAW OFFICES OF A G	1,225.00	FAMILY TDFPS OUT
EH 00366268	11/12/2015	GOOD LAW FIRM, THE	125.00	FAMILY CONTEMPT
EH 00366269	11/12/2015	NEEL SCHAFFER	108,802.96	PRE. ENG. SVCS.
EH 00366270	11/12/2015	MASTERWORD SVCS INC	48,293.49	INTERPRE-JP
EH 00366271	11/12/2015	SOUTHERN CRUSHED CONCRETE	3,445.79	ASPHALTIC CONCRE
EH 00366272	11/12/2015	VELA, JOSE JULIO	630.00	NONCAPTRL CRTORD
EH 00366273	11/12/2015	PRIME TREES	7,050.00	FEES AND SVCS CO
EH 00366274	11/12/2015	SECURITY SAFETY & SUPPLY	7,375.68	SUPPLIES
EH 00366275	11/12/2015	OLMSTED-KIRK PAPER CO	20,327.33	PAPER
EH 00366276	11/12/2015	BIG Z LUMBER	14,194.67	REPAIR & MAINT
EH 00366277	11/12/2015	CITY SUPPLY CO	529.15	REPAIR & MAINT
EH 00366278	11/12/2015	TRAFFIC ENGINEERS INC	33,195.00	ENGINEERING SERV
EH 00366279	11/12/2015	ACTION CLEANING EQPT INC	1,912.20	MOTOR EQUIP EXPE
EH 00366280	11/12/2015	ACE MART RESTAURANT SUPPLY	96.41	SUPPLIES
EH 00366281	11/12/2015	AMERICAN MATERIALS INC	15,717.18	CONSTRUCTION
EH 00366282	11/12/2015	PREMIUM FOODS CO	12,935.90	PROVISIONS
EH 00366283	11/12/2015	D & W CONTRACTORS INC	1,035,291.94	CONSTRUCTION
EH 00366284	11/12/2015	ELITE PERSONNEL CONSULTANTS	61,707.82	OTHER SERVICES
EH 00366285	11/12/2015	ST HOPE FOUNDATION	160,119.11	SUB-RECIPIENTS
EH 00366286	11/12/2015	INTERNAT'L ROADWAY RESEARCH LL	2,232.00	SUPPLIES
EH 00366287	11/12/2015	WATERENGINEERS INC	1,646.08	FEES AND SERVICE
EH 00366288	11/12/2015	BENKEN AND ASSOCIATES	500.00	T/NC-INVESTIGATI
EH 00366289	11/12/2015	MERIDIAN FENCE & SECURITY L P	17,812.82	FENCING-NON CAPI
EH 00366290	11/12/2015	KACAL'S AUTO & TRUCK SVC	937.74	FLEET-OUTSIDE SE
EH 00366291	11/12/2015	ACCUDATA SYSTEMS INC	156,914.72	SOFTWARE MAINTEN
EH 00366292	11/12/2015	HART HEAT TRANSFER PRODUCTS	374.60	MOTOR EQUIP EXPE
EH 00366293	11/12/2015	SUN COAST RESOURCES INC	168,824.79	GASOLINE
EH 00366294	11/12/2015	CHERRY MOVING COMPANY	104,393.68	ENGINEERING SERV
EH 00366295	11/12/2015	NEWBART PRODUCTS	1,004.00	OFFICE SUPPLIES
EH 00366296	11/12/2015	TLS GRAPHICS	1,974.53	OFFICE SUPPLIES
EH 00366297	11/12/2015	PRINT RITE INC	2,640.98	OFFICE SUPPLIES
EH 00366298	11/12/2015	PUBLIC SURPLUS LLC	1,296.74	AUCTION
EH 00366299	11/12/2015	PRECISION DYNAMICS CORP	300.00	SUPPLIES
EH 00366300	11/12/2015	AECOM TECHNICAL SERVICES	327,580.09	FEES AND SERVICE
EH 00366301	11/12/2015	ENVIRONMENTAL SYSTEMS RESEARCH	3,700.00	FEES AND SERVICE
EH 00366302	11/12/2015	DIRECT TV BUSINESS SVC CENTER	19.50	SUBSCRIPTIONS
EH 00366303	11/12/2015	COURTHOUSE DIRECT.COM INC	209.50	FEES AND SERVICE
EH 00366304	11/12/2015	HOUSTON COMMUNICATIONS	25,000.00	EQUIPMENT REPAIR

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EH 00366305	11/12/2015	RESOURCE STAFFING INC	206,780.20	F&S-TEMP PERSONN
EH 00366306	11/12/2015	AAA ASPHALT PAVING INC	60,787.48	CONSTRUCTION
EH 00366307	11/12/2015	URBAN, MICHAEL J	9,000.00	APPRAISAL FEES
EH 00366308	11/12/2015	CANNON, JOSEPH P	3,075.00	CPS NON-TRIAL JU
EH 00366309	11/12/2015	GULF UTILITY SVC	1,368.00	FEES AND SERVICE
EH 00366310	11/12/2015	HALCO LIFE SAFETY SYSTEMS INC	4,550.00	CHEM/LAB SUPPLIE
EH 00366311	11/12/2015	HARRIS COUNTY NEIGHBORHOOD	1,688.89	FEES AND SERVICE
EH 00366312	11/12/2015	JOHNSTON	399,750.00	CONSTRUCTION
EH 00366313	11/12/2015	JAMES PUBLISHING CO	134.00	OFFICE SUPPLIES
EH 00366314	11/12/2015	TETRA TECH	9,411.00	ENGINEERING SERV
EH 00366315	11/12/2015	JOHN L WORTHAM & SON INS	300.00	FEES AND SERVICE
EH 00366316	11/12/2015	SIMMS, DANNIELLE MAHREE	137.50	FAMILY TDFPS NON
EH 00366317	11/12/2015	SALFITI, RYAN	162.50	FAMILY CONTEMPT
EH 00366318	11/12/2015	LAW OFFICE OF EMILY T ROSS	2,525.80	FAMILY TDFPS NON
EH 00366319	11/12/2015	RUSK, VICTORIA	8,050.49	T/C-INVESTIGATIO
EH 00366320	11/12/2015	HUNT, ALEXANDER C	775.00	FAMILY TDFPS OUT
EH 00366321	11/12/2015	VIJ, VIKRAM	2,320.00	NON TRIAL-3RD DE
EH 00366322	11/12/2015	DUPONT, THOMAS BARKER	1,597.00	NON TRIAL-1ST DE
EH 00366323	11/12/2015	RJL INVESTIGATIONS	1,150.99	T/NC-INVESTIGATI
EH 00366324	11/12/2015	CHAVEZ, DAMARIS A	137.50	FAMILY TDFPS NON
EH 00366325	11/12/2015	DE VEGA, GABRIEL	50.00	NO APPEAR CRTORD
EH 00366326	11/12/2015	RANDALL, STEPHEN E	500.00	NO APPEAR CRTORD
EH 00366327	11/12/2015	RESERVE ACCOUNT	160,000.00	POSTAGE
EH 00366328	11/12/2015	DINERS CLUB INTERNATIONAL	2,065.77	TRAVEL EXPENSE
EH 00366329	11/12/2015	HARRIS COUNTY SOCIAL SERVICES	12,164.38	DONATIONS, MAINT
EH 00366330	11/12/2015	HARRIS COUNTY SHELTER PLUS CAR	16,811.79	SUB-RECIPIENTS
EH 00366331	11/12/2015	HARRIS COUNTY HPRP PROGRAM	44,301.71	DONATIONS, MAINT
EH 00366332	11/12/2015	ICS JAIL SUPPLIES INC	9,479.99	CLOTHING
EH 00366333	11/12/2015	LANTANA COMMUNICATIONS CORP	35,415.61	FEES AND SERVICE
EH 00366334	11/12/2015	BJORNAAS, KEVIN	91.00	MOTOR EQUIP EXPE
EH 00366335	11/12/2015	RELM WIRELESS	62.50	EQUIP UNDER \$500
EH 00366336	11/12/2015	BE A CHAMPION	3,441.16	SUB-RECIPIENTS
EH 00366337	11/12/2015	WORLD FUEL SERVICES INC	431.02	MOTOR EQUIP EXPE
EH 00366338	11/12/2015	ALL PRO WINDSHIELD REPAIR LLC	2,851.22	FLEET-OUTSIDE SE
EH 00366339	11/12/2015	SPEEDY FOODS	18,192.00	PROVISIONS
EH 00366340	11/12/2015	CANNEDY, MARLISTINE M	180.00	FEES AND SERVICE
EH 00366341	11/12/2015	MILLIGAN PARTNERS LIMITED LIAB	4,183.00	F&S-CONSULTIN FE
EH 00366342	11/12/2015	LIAO, MINDY	4,200.00	FEES AND SERVICE
EH 00366343	11/12/2015	SMITH, KEVIN G & ASSOCIATES	300.00	FEES AND SERVICE
EH 00366344	11/12/2015	SIGMA TECHNOLOGY SOLUTIONS	132,954.38	EQUIP OVER \$5000
EH 00366345	11/12/2015	EXECUTIVE SECURITY INTEGRATORS	5,079.10	EQUIPMENT REPAIR
EH 00366346	11/12/2015	JPS WINDOW TINTING	2,150.00	FLEET-OUTSIDE SE
EH 00366347	11/12/2015	PLANVIEW	4,387.50	FEES AND SERVICE
EH 00366348	11/12/2015	PATTERSON, RONALD	80.00	FEES AND SERVICE
EH 00366349	11/12/2015	ALVARADO, ALBERTO	437.50	FEES AND SERVICE
EH 00366350	11/12/2015	RIVERA HYBNER, MORGAN TAYLOR	3,141.18	FAMILY TDFPS NON
EH 00366351	11/12/2015	LUGO FELICIANO, LIZA MICHELLE	2,467.50	FAMILY TDFPS NON
EH 00366352	11/12/2015	RECALDE, CELINA	5,797.50	FAMILY TDFPS NON
EH 00366353	11/12/2015	DIZON, LYNNA M	3,950.00	FAMILY TDFPS NON
EH 00366354	11/12/2015	PILGRIM, ROCKY LEANN	305.00	FAMILY TDFPS OUT
EH 00366355	11/12/2015	TAYLOR, RASHEED A	300.00	FAMILY CONTEMPT
EH 00366356	11/12/2015	TOMLINSON, SUE WEST	1,475.00	FAMILY CONTEMPT
EH 00366357	11/12/2015	RODRIGUEZ, GLADYS M	1,770.83	FEES AND SERVICE
EH 00366358	11/12/2015	ALE USA	7,573.50	EQUIP \$500-\$4999
EH 00366359	11/12/2015	KING, CURTIS LAMAR	1,680.00	FEES AND SERVICE
EH 00366360	11/12/2015	MATTHEWS, CANDACE	1,692.00	F&S-CONSULTIN FE

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EH 00366361	11/12/2015	ALERT SERVICES INC	1,103.84	MEDICAL/DRUGS
EH 00366362	11/12/2015	PIERRE LOUIS, MAC ARTHUR	200.00	FAMILY CONTEMPT
EH 00366363	11/12/2015	GRASSMUCK, MONICA D	996.00	FEES AND SERVICE
EH 00366364	11/12/2015	PLACENCIA, ABEL	765.00	OFFICE SUPPLIES
EH 00366365	11/12/2015	VARGAS, ALFREDO	55.00	INTERPRE-CCCL
EH 00366366	11/12/2015	PASTRANO, EUSEBIO CHEVO	125.00	NON TRIAL-3RD DE
EH 00366367	11/12/2015	HODGES INVESTIGATIVE GROUP	64.00	T/NC-INVESTIGATI
EH 00366368	11/12/2015	BDO USA	30,420.00	FEES & SVCS-CAPI
EH 00366369	11/12/2015	TOBIAS, DENISE C	350.00	FEES AND SERVICE
EH 00366370	11/12/2015	GOMEZ, VICTOR V	4,293.00	FEES AND SERVICE
EH 00366371	11/12/2015	SIDAROS, ANDREW ESMAT	125.00	FAMILY CONTEMPT
EH 00366372	11/12/2015	YOUNG, KAREN	100.00	FEES AND SERVICE
EH 00366373	11/12/2015	PREMAZON, EDIE	125.00	FAMILY CONTEMPT
EH 00366374	11/12/2015	TRAYLOR, DAVONDA C BROWN	275.00	FAMILY TDFPS NON
EH 00366375	11/12/2015	NESLON, WAYNE REID	125.00	FAMILY CONTEMPT
EH 00366376	11/12/2015	BAUER, LAUREN	750.00	F&S-CONSULTIN FE
EH 00366377	11/12/2015	THURSLAND, WILLIAM	2,902.50	FAMILY TDFPS NON
EH 00366378	11/12/2015	MOORE, MICHAEL HARDIE	80.00	OUTOFCRT CRTORD
EH 00366379	11/12/2015	FITCH, BONNIE	2,425.00	Non Trial-Misdem
EH 00366380	11/12/2015	ST JULIAN, COURTNEY	315.00	DAILY-3RD DEGREE
EH 00366381	11/12/2015	SMITH, CASSANDRA	516.00	OTHER FEES & SVC
EH 00366382	11/12/2015	CULP, LLOYD J	1,460.00	FAMILY TDFPS NON
EH 00366383	11/12/2015	MCALISTER, SEAN T	7,285.00	CPS NON-TRIAL JU
EH 00366384	11/12/2015	FLEMING, MARCUS J	710.00	NON TRIAL-2ND DE
EH 00366385	11/12/2015	WOOD JR, HARRIS S	1,145.00	NON TRIAL-3RD DE
EH 00366386	11/12/2015	JALUFKA, WILLIAM	728.00	APPEAL NON-DEATH
EH 00366387	11/12/2015	KULHANEK, JUDITH J	1,484.00	SUB COURT REPORT
EH 00366388	11/12/2015	BOBBITT, JB LEE	500.00	RESETS & DETENTI
EH 00366389	11/12/2015	KIMBLE, MATTIE	1,976.58	SOF EXHIBITS
EH 00366390	11/12/2015	BENAVIDES, KELLY	100.00	NO APPEAR CRTORD
EH 00366391	11/12/2015	PATTERSON, GAYLE	5,303.60	SUB COURT REPORT
EH 00366392	11/12/2015	CEUSTERMANS, ANDRES	3,180.00	INTERPER-INDIGEN
EH 00366393	11/12/2015	PRASIFKA, JOSEPH WADE	2,000.00	CPS OUT CRTS HRS
EH 00366394	11/12/2015	ADAMS, TAMMY L	1,780.80	SUB COURT REPORT
EH 00366395	11/12/2015	LOGAN, CARRIE SCARDAVILLE	3,437.60	SOF EXHIBITS
EH 00366396	11/12/2015	VILLANUEVA, GENEVA MARIE	2,705.40	SUB COURT REPORT
EH 00366397	11/12/2015	MCBRIDE, ANGELA N	2,968.00	SUB COURT REPORT
EH 00366398	11/12/2015	HUBBARD, CHAUN DAVIS	1,512.50	FAMILY TDFPS OUT
EH 00366399	11/12/2015	WHITE, ANTOINETTE	2,762.50	FAMILY TDFPS OUT
EH 00366400	11/12/2015	WALTER P MOORE & ASOC INC	8,362.23	ROADS&BRIDGESREP
EH 00366401	11/12/2015	INTERFAITH MINISTRIES FOR GREA	3,111.96	SUB-RECIPIENTS
EH 00366402	11/12/2015	BANK OF TEXAS NA	133,321.46	FEES AND SERVICE
EH 00366403	11/12/2015	CITY SUPPLY CO	10,487.35	SUPPLIES
EH 00366404	11/12/2015	PASADENA TAXI CO INC	12,783.18	F&S-TAXI SERVICE
EH 00366405	11/12/2015	TREEBEARDS INC	1,546.66	BOARD-PETIT JURY
EH 00366406	11/12/2015	BATTERSON LLP	171,591.14	AP RETAINAGE SWP
EH 00366407	11/12/2015	HC WCID NO 36	80,242.60	SUB-RECIPIENTS
EH 00366408	11/12/2015	IAQ ENERGY SOLUTIONS	1,311.00	REPAIR & MAINT
EH 00366409	11/12/2015	JOHNSON SUPPLY	38,162.22	SUPPLIES
EH 00366410	11/12/2015	MAIDA PC, SAM A	609.00	NON TRIAL-2ND DE
EH 00366411	11/12/2015	DELL MARKETING LP	2,869.76	EQUIP \$500-\$4999
EH 00366412	11/12/2015	PINE VILLAGE PUBLIC UTILITY DI	20,428.65	SUB-RECIPIENTS
EH 00366413	11/12/2015	THOMAS REPROGRAPHICS	1,547.59	FEES AND SERVICE
EH 00366414	11/12/2015	CROW, JULIANE PHILLIPS	1,850.00	CPS NON-TRIAL JU
EH 00366415	11/12/2015	CASTILLO, CAROL	148.40	SUB COURT REPORT
EH 00366416	11/12/2015	ALTEX ELECTRONICS LTD	139.93	SUPPLIES

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EH 00366417	11/12/2015	HUITT ZOLLARS	334.50	ENGINEERING SERV
EH 00366418	11/12/2015	BRIGGS EQUIPMENT	1,136.83	REPAIR & MAINT
EH 00366419	11/12/2015	WARRINER, WALLACE F	1,812.50	NON TRIAL-2ND DE
EH 00366420	11/12/2015	SLESSINGER, JENNIFER	2,758.80	SUB COURT REPORT
EH 00366421	11/12/2015	SHELTON, HON PAT	275.00	T/NC-3RD DEGREE
EH 00366422	11/12/2015	MHMRA	89,845.08	FEES AND SERVICE
EH 00366423	11/12/2015	MURFF TURF FARM	180.00	LANDSCAPING
EH 00366424	11/12/2015	MICRO CENTER	239.83	COMPUTER NON-INV
EH 00366425	11/12/2015	AMERICAN TOWER CORP	10,171.35	RENTALS/LEASES
EH 00366426	11/12/2015	DIVISIONONE CONSTRUCTION	611,277.50	BLDG CONSTRUCTIO
EH 00366427	11/12/2015	LONGWORTH, DARYL F	512.50	CPS NON-TRIAL JU
EH 00366428	11/12/2015	WAHLBERG MCCREARY	1,900.02	SUSPENSE-PARTS
EH 00366429	11/12/2015	LEWIS, THOMAS J	1,975.00	WEEKLY-1ST DEGRE
EH 00366430	11/12/2015	FISCHER, BRIAN J	137.50	FAMILY TDFPS NON
EH 00366431	11/12/2015	STAPLES CONTRACT & COMMERCIAL	65,181.96	OFFICE SUPPLIES
EH 00366432	11/12/2015	CRAIG, MICHAEL F	950.00	CPS OUT CRTS HRS
EH 00366433	11/12/2015	CALDWELL COUNTRY CHEVROLET LLC	576,501.33	SUSP-EMERG EQUIP
EH 00366434	11/12/2015	BRUEGGER, ALEXIS GILBERT	625.00	NON TRIAL-2ND DE
EH 00366435	11/12/2015	SIEMENS INDUSTRY	29,988.00	ALARM SERVICES
EH 00366436	11/12/2015	CRANE, DONALD M	1,350.00	NON TRIAL-3RD DE
EH 00366437	11/12/2015	AMTECH ELEVATOR SERVICES	3,047.88	VERTICAL TRANSPO
EH 00366438	11/12/2015	COMPETITIVE CHOICE	798.13	REPAIR & MAINT
EH 00366439	11/12/2015	ARNOLD OIL COMPANY OF AUSTIN	3,025.59	SUSPENSE-PARTS
EH 00366440	11/12/2015	ISI CONTRACTING INC	1,084,069.04	AP RETAINAGE SWP
EH 00366441	11/12/2015	PITNEY BOWES GLOBAL FINANCIAL	1,005.00	RENTALS/LEASES
EH 00366442	11/12/2015	TEAMWORK CONSTRUCTION SERVICES	176,180.25	AP RETAINAGE SWP
EH 00366443	11/12/2015	MIDTOWN ENGINEERS LLC	6,208.00	DESIGN ENG.
EH 00366444	11/12/2015	JOHNSON INC, WALTER N	593.60	SUB COURT REPORT
EH 00366445	11/12/2015	BURROWS, LEE F	300.00	FAMILY TDFPS TRI
EH 00366446	11/12/2015	NATIONAL GUARDIAN LIFE INS CO	112,318.28	VISION
EH 00366447	11/12/2015	BRODART CO	151,745.56	JUV CONTRACT BKS
EH 00366448	11/12/2015	FISHER SCIENTIFIC CO	5,946.20	CHEM/LAB SUPPLIE
EH 00366449	11/12/2015	HART, CARY LYNN	250.00	F-T COUNC CRTORD
EH 00366450	11/12/2015	DIAMOND DRUGS	27,149.39	MEDICAL/DRUGS
EH 00366451	11/12/2015	PRUDENTIAL INSURANCE CO, THE	427,093.05	OPTIONAL LIFE
EH 00366452	11/12/2015	DIXON, WOODROW W	500.00	F-T COUNC CRTORD
EH 00366453	11/12/2015	CABLER, STEPHEN D	600.00	T/C-EXPERT TESTI
EH 00366454	11/12/2015	SMITH, JENNIFER A	2,412.50	FAMILY TDFPS NON
EH 00366455	11/12/2015	CHERNOFF, EDWARD M	2,268.00	NON TRIAL-3RD DE
EH 00366456	11/12/2015	ALCATEL LUCENT USA	2,830.86	EQUIP \$500-\$4999
EH 00366457	11/12/2015	SHI GOV'T SOLUTIONS INC	6,344.23	SOFTWARE LICENSE
EH 00366458	11/12/2015	SUNGARD AVAILABILITY SERVICES	117,118.00	FEES AND SERVICE
EH 00366459	11/12/2015	TRANSCORE	10,640,528.99	AP RETAINAGE SWP
EH 00366460	11/12/2015	JT VAUGHN CONSTRUCTION LLC	3,128,532.92	CONSTRUCTION
EH 00366461	11/12/2015	MARSH, JEFFREY H	1,850.00	FAMILY TDFPS NON
EH 00366462	11/12/2015	RHODES III, HARRY W	125.00	Non Trial-Misdem
EH 00366463	11/12/2015	DAVIS, SAMANTHA Y	1,912.50	NON TRIAL-3RD DE
EH 00366464	11/12/2015	BROWN, CHERYL S	1,500.00	F-T COUNC CRTORD
EH 00366465	11/12/2015	CONTRERAS, RICARDO	500.00	FAMILY TDFPS OUT
EH 00366466	11/12/2015	LOMBARDO, MARGARET C	1,487.50	FAMILY TDFPS NON
EH 00366467	11/12/2015	BROWN, RODNEY	425.00	FAMILY CONTEMPT
EH 00366468	11/12/2015	ADKINSON, DOUGLAS P	1,000.00	FEES AND SERVICE
EH 00366469	11/12/2015	JEREB PLLC, THEODORE B	800.00	NON TRIAL-3RD DE
EH 00366470	11/12/2015	PIERCE, CHERYL L	648.80	SUB COURT REPORT
EH 00366471	11/12/2015	OVERDRIVE INC	16,683.78	E BOOKS
EH 00366472	11/12/2015	BLOOME, SUSAN L	600.00	FAMILY TDFPS TRI

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EH 00366473	11/12/2015	FAULIN, DOUGLAS E	2,968.00	SUB COURT REPORT
EH 00366474	11/12/2015	LAWAL, AJIBADE	300.00	FAMILY CONTEMPT
EH 00366475	11/12/2015	ESTRADA, JESSICA R	750.00	F-T COUNC CRTORD
EH 00366476	11/12/2015	UNITED HEALTHCARE INSURANCE CO	347,509.49	DENTAL INDEMNITY
EH 00366477	11/12/2015	POFAHL, NANCY G	1,900.00	FAMILY TDFPS OUT
EH 00366478	11/12/2015	EXECUTEAM STAFFING LP	2,014.68	FEES AND SERVICE
EH 00366479	11/12/2015	CDW COMPUTER CENTERS INC	23,325.25	EQUIP UNDER \$500
EH 00366480	11/12/2015	ASSOCIATED BAG CO	239.48	FEES AND SERVICE
EH 00366481	11/12/2015	WEATHERS, GWENDOLYN	400.00	Non Trial-Misdem
EH 00366482	11/12/2015	COTLAR, DORIAN	439.00	T/NC-3RD DEGREE
EH 00366483	11/12/2015	MOON, TAMMY SIMIEN	875.00	NON TRIAL-2ND DE
EH 00366484	11/12/2015	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER. FEES
EH 00366485	11/12/2015	URETEK USA	8,461.38	ROADS&BRIDGESREP
EH 00366486	11/12/2015	YOUNGBLOOD, GLENN J	1,325.00	NON CAP T-3RD DE
EH 00366487	11/12/2015	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00366488	11/12/2015	DYSART, JOHN R	125.00	Non Trial-Misdem
EH 00366489	11/12/2015	THIBODEAUX, PATRICIA C	320.00	FEES AND SERVICE
EH 00366490	11/12/2015	KUNIK, MARK E	1,000.00	COURT COSTS
EH 00366491	11/12/2015	ST JOHN, PAUL	5,440.50	NON TRIAL-1ST DE
EH 00366492	11/12/2015	MCMILLEN, ALEXANDRA L	593.60	SUB COURT REPORT
EH 00366493	11/12/2015	LAMPLEY, MELVIN	500.00	FEES AND SERVICE
EH 00366494	11/12/2015	ELLIS, BEVERLY	1,187.20	SUB COURT REPORT
EH 00366495	11/12/2015	RAMIREZ, JOHN ANTHONY	312.50	FAMILY CONTEMPT
EH 00366496	11/12/2015	AGUIRRE, JUAN JOSE	350.00	NONCAP-BILINGUAL
EH 00366497	11/12/2015	CONTRERAS JR, JUAN M	315.00	DAILY-3RD DEGREE
EH 00366498	11/12/2015	LEE, THADDEUS G	96.00	FEES AND SERVICE
EH 00366499	11/12/2015	CISNEROS, RUDY	18.40	MILEAGE
EH 00366500	11/12/2015	GARCIA, CARLOS R	4,077.50	RESETS & DETENTI
EH 00366501	11/12/2015	WRITT, JUSTIN L	300.00	FAMILY CONTEMPT
EH 00366502	11/12/2015	TAFOLLA, LETICIA	4,155.20	SUB COURT REPORT
EH 00366503	11/12/2015	REDDEN, M JENINE	1,484.00	SUB COURT REPORT
EH 00366504	11/12/2015	BUJOSA, EDWARD F	810.00	INTERPER-INDIGEN
EH 00366505	11/12/2015	CORNELIUS, SHIRLEY	237.50	FAMILY TDFPS NON
EH 00366506	11/12/2015	CAPETILLO, M NANCY	445.20	SUB COURT REPORT
EH 00366507	11/12/2015	REED, JOHN	425.00	RESETS & DETENTI
EH 00366508	11/12/2015	NELSON, MITCHELL R	1,989.46	RESETS & DETENTI
EH 00366509	11/12/2015	HAYNES, GEMAYEL	1,211.00	NON TRIAL-3RD DE
EH 00366510	11/12/2015	BEDFORD, OLLIE MAY	750.00	COURT COSTS
EH 00366511	11/12/2015	LOCKLEAR, TROY	1,007.00	NON TRIAL-3RD DE
EH 00366512	11/12/2015	ESCOBEDO, SYLVIA	137.50	FAMILY TDFPS NON
EH 00366513	11/12/2015	RODRIGUEZ, ALBERT	4,752.57	LITIGATION EXPEN
EH 00366514	11/12/2015	ALLEN, WILLIAM A	500.00	FEES AND SERVICE
EH 00366515	11/12/2015	DICKEY, JEANIE L	150.00	NO APPEAR CRTORD
EH 00366516	11/12/2015	JOHNSON, JULIA E	6,822.40	SUB COURT REPORT
EH 00366517	11/12/2015	FISHER, DENA	3,702.50	Non Trial-Misdem
EH 00366518	11/12/2015	ROLEN, GAIL A	4,155.20	SUB COURT REPORT
EH 00366519	11/12/2015	GRAHAM, BERT	9,106.28	Sec 415 payments
EH 00366520	11/12/2015	BERNHARDT, KAREN S	890.40	SUB COURT REPORT
EH 00366521	11/12/2015	MCCOLLUM, PERRY JO	425.00	NON TRIAL-3RD DE
EH 00366522	11/12/2015	VILLARREAL, GILBERT	550.00	NONCAP-BILINGUAL
EH 00366523	11/12/2015	STRUSS, DELICIA	2,671.20	SUB COURT REPORT
EH 00366524	11/12/2015	DODSON, GLENN	1,800.00	INTERPER-INDIGEN
EH 00366525	11/12/2015	MITCHELL, RYAN	125.00	Non Trial-Misdem
EH 00366526	11/12/2015	SYLVESTER, BRIAN DAVID	125.00	FAMILY CONTEMPT
EH 00366527	11/12/2015	SOLIZ MATTHEWS, ITZE	275.00	FAMILY TDFPS NON
EH 00366528	11/12/2015	BUCK, CHRISTOPHER L	3,615.00	FAMILY TDFPS OUT

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EH 00366529	11/12/2015	BARR, JIM	1,975.00	TERM-1ST DEGREE
EH 00366530	11/12/2015	LIPKIN, MARK	3,675.00	Non Trial-Misdem
EH 00366531	11/12/2015	LILES, JOHN STEPHEN	200.00	NON TRIAL-2ND DE
EH 00366532	11/12/2015	CAMPBELL, ANN	1,525.00	FAMILY TDFPS NON
EH 00366533	11/12/2015	WILLIAMS, CLYDE H	923.00	NON TRIAL-2ND DE
EH 00366534	11/12/2015	TREVINO, ISMAEL	737.50	FAMILY CONTEMPT
EH 00366535	11/12/2015	MARQUEZ CERVANTES, M ANGELES	900.00	INTERPER-INDIGEN
EH 00366536	11/12/2015	ANASTASIO, ABIGAIL E	125.00	NON TRIAL-3RD DE
EH 00366537	11/12/2015	BURTON, RUTH YVONNE	375.00	NON TRIAL-3RD DE
EH 00366538	11/12/2015	REAGAN, RENEE	2,046.33	SOF EXHIBITS
EH 00366539	11/12/2015	WEBB, ARLENE F	2,011.00	SOF BINDING
EH 00366540	11/12/2015	ORTIZ JR, JIMMY J	991.00	NON TRIAL-3RD DE
EH 00366541	11/12/2015	PHEA, ANGELA	5,025.00	FAMILY TDFPS OUT
EH 00366542	11/12/2015	STRAUSS, LISA SHAPIRO	100.00	NO APPEAR CRTORD
EH 00366543	11/12/2015	MCWILLIAMS, DONALD	2,975.00	FEES AND SERVICE
EH 00366544	11/12/2015	PARKS, TAMRA M	2,671.20	SUB COURT REPORT
EH 00366545	11/12/2015	MCCLELLAN, BRYAN LYN	705.00	ATTY PRO TEM
EH 00366546	11/12/2015	RANDALL, BEATRICE	437.50	FAMILY TDFPS NON
EH 00366547	11/12/2015	LOPEZ, BLASA ESTELLA	380.00	INTERPER. FEES
EH 00366548	11/12/2015	JONES, RODNEY	1,137.50	FAMILY TDFPS NON
EH 00366549	11/12/2015	CANTU, JORGE A	1,500.00	F-T COUNC CRTORD
EH 00366550	11/12/2015	VAZQUEZ, JUAN	1,920.00	INTERPER-INDIGEN
EH 00366551	11/12/2015	MATTHEWS, TRISH	3,274.20	SOF EXHIBITS
EH 00366552	11/12/2015	KOSLER, BRYAN	454.25	MILEAGE
EH 00366553	11/12/2015	COOPER, JAMES MARK	2,350.00	FAMILY TDFPS OUT
EH 00366554	11/12/2015	DAVIS, STEFANEE	545.00	FAMILY TDFPS OUT
EH 00366555	11/12/2015	TRIGG, THEODORE F	1,112.50	CPS OUT CRTS HRS
EH 00366556	11/12/2015	HUGHES, HEATHER M	925.00	FAMILY TDFPS NON
EH 00366557	11/12/2015	RISKINDY, MIRIAM	820.00	FAMILY TDFPS TRI
EH 00366558	11/12/2015	RAFIEE, PARIA	1,250.00	F-T COUNC CRTORD
EH 00366559	11/12/2015	FLEISCHER, RAQUEL SYLVIA	1,250.00	INTERPER. FEES
EH 00366560	11/12/2015	DESAI, RIDDHI	625.00	NON TRIAL-3RD DE
EH 00366561	11/12/2015	SOLIS, SUSAN RYAN	400.00	CPS NON-TRIAL JU
EH 00366562	11/12/2015	TOOKE, JULIA RANGEL	2,162.20	SOF HEARING
EH 00366563	11/12/2015	PETRUZZI, JOHN M	1,375.00	NON TRIAL-3RD DE
EH 00366564	11/12/2015	LEE, CYNTHIA JEANETTE	1,372.00	APPEAL NON-DEATH
EH 00366565	11/12/2015	ALFARO, XAVIER	2,250.00	F-T COUNC CRTORD
EH 00366566	11/12/2015	MUNIZ, MARJORIE ANN	1,500.00	F-T COUNC CRTORD
EH 00366567	11/12/2015	ANDELL, ERIC	1,000.00	OTHER NON-CAPITA
EH 00366568	11/12/2015	MURRAY, VALERIE S	2,968.00	SUB COURT REPORT
EH 00366569	11/12/2015	CRUZ, ROBERT	1,500.00	F-T COUNC CRTORD
EH 00366570	11/12/2015	DESHETLER, KAREN	742.00	SUB COURT REPORT
EH 00366571	11/12/2015	WELLS, STEPHANIE W	304.00	SOF HEARING
EH 00366572	11/12/2015	SIMONEAUX JR, JERRY W	755.40	COURT COSTS
EH 00366573	11/12/2015	RUFFINO, LOUIS F	11.50	MILEAGE
EH 00366574	11/12/2015	SEDERIS, STACY A	995.00	DAILY-2ND DEGREE
EH 00366575	11/12/2015	JUNE YEATES, TIFFANI	1,830.20	APPEAL NON-DEATH
EH 00366576	11/12/2015	RAMIREZ, ENRIQUE	250.00	NON TRIAL-3RD DE
EH 00366577	11/12/2015	THORNTON, EDNA PRUETT	5,342.40	SUB COURT REPORT
EH 00366578	11/12/2015	RODRIGUEZ, BONNIE L	4,155.20	SUB COURT REPORT
EH 00366579	11/12/2015	BUNDICK, CRAIG	250.00	NON TRIAL-3RD DE
EH 00366580	11/12/2015	RODRIGUEZ, MARY ANN	5,940.75	SOF EXHIBITS
EH 00366581	11/12/2015	LEMOND, JAMES M	4,795.00	CONTRACT WORKER
EH 00366582	11/12/2015	CRAFT, E ROSS	1,890.00	TERM-3RD DEGREE
EH 00366583	11/12/2015	BENAVIDES, ANTONIO	550.00	F-T COUNC CRTORD
EH 00366584	11/12/2015	WAINWRIGHT, VALDEANE	2,968.00	SUB COURT REPORT

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EH 00366585	11/12/2015	SINGLETON, ANGELIA J H	2,226.00	SUB COURT REPORT
EH 00366586	11/12/2015	ACOSTA, JERRY MICHAEL	3,625.00	NON TRIAL-2ND DE
EH 00366587	11/12/2015	CORTES, EDUARDO	1,120.00	OUTOFCRT CRTORD
EH 00366588	11/12/2015	NASSIF, MICHAEL PAUL	175.00	NON TRIAL-2ND DE
EH 00366589	11/12/2015	LAVEARN, IVEY	1,484.00	SUB COURT REPORT
EH 00366590	11/12/2015	MCCOY, KENNETH E	1,740.00	NON TRIAL-2ND DE
EH 00366591	11/12/2015	MARTIN, STEPHANIE LYNN	1,625.00	NON TRIAL-3RD DE
EH 00366592	11/12/2015	GLYNN, MICHAEL P	550.00	FEES AND SERVICE
EH 00366593	11/12/2015	ORSACK, B J	1,520.60	SOF BINDING
EH 00366594	11/12/2015	RENFRO, MICHAEL D	850.00	NON TRIAL-3RD DE
EH 00366595	11/12/2015	SKINNER, CARA	1,269.88	SOF HEARING
EH 00366596	11/12/2015	CENTRE TECHNOLOGIES	50,196.40	SOFTWARE-NON CAP
EH 00366597	11/12/2015	BUTEL, ELAINA	506.25	FAMILY TDFPS NON
EH 00366598	11/12/2015	STECKLER, LOUISE	2,623.60	APPEAL NON-DEATH
EH 00366599	11/12/2015	ACOSTA PC, GERALDO G	625.00	NON TRIAL-3RD DE
EH 00366600	11/12/2015	LEITNER, CAROL MICHELLE	950.00	DAILY-2ND DEGREE
EH 00366601	11/12/2015	NSI SOLUTIONS	634.50	CHEM/LAB SUPPLIE
EH 00366602	11/12/2015	PAUL ORTEGA SERVICES INC	110.28	MOTOR REPAIR PAR
EH 00366603	11/12/2015	GONZALEZ, RAMONA	1,484.00	SUB COURT REPORT
EH 00366604	11/12/2015	MOSELEY, ANN LEE DULEVITZ	68.00	T/NC-3RD DEGREE
EH 00366605	11/12/2015	SIMPLEXGRINNELL LP	1,233.62	FIRE SAFETY SVCS
EH 00366606	11/12/2015	STANLEY, CAROL ANN	547.50	FEES AND SERVICE
EH 00366607	11/12/2015	WILSON, DAVIE L	51.55	TRAVEL-VISITG JU
EH 00366608	11/12/2015	MARTINEZ, HERMAN	3,875.00	NON TRIAL-3RD DE
EH 00366609	11/12/2015	CARNES FUNERAL HOME	29,693.00	BEREAVEMENT SRVS
EH 00366610	11/12/2015	FLEET SAFETY EQUIPMENT	384.00	FLEET-OUTSIDE SE
EH 00366611	11/12/2015	SPROTT JR, OLIVER W	6,585.00	T/NC-2ND DEGREE
EH 00366612	11/12/2015	CREATIVE SOFTWARE SOLUTIONS	2,930.90	FEES & SVCS-CM
EH 00366613	11/12/2015	BUSH, MICHELLE	1,300.00	NON TRIAL-3RD DE
EH 00366614	11/12/2015	OAKES PLLC, NATALIA C	3,350.00	FAMILY TDFPS NON
EH 00366615	11/12/2015	BENCH, GINA	2,322.80	SUB COURT REPORT
EH 00366616	11/12/2015	MANNNS, QIANA SHANNE	2,025.00	FAMILY TDFPS NON
EH 00366617	11/12/2015	BATCHAN JR, JOHN W	500.00	RESETS & DETENTI
EH 00366618	11/12/2015	BEEDLE, NATHAN N	250.00	F-T COUNC CRTORD
EH 00366619	11/12/2015	LEONARD, BRANDON G	750.00	NON TRIAL-3RD DE
EH 00366620	11/12/2015	UWAGWE, ANDREW	12,315.00	FEES AND SERVICE
EH 00366621	11/12/2015	ROMERO, JORGE	125.00	FAMILY CONTEMPT
EH 00366622	11/12/2015	MARSHALL, LUCINDA	395.00	DAILY-1ST DEGREE
EH 00366623	11/12/2015	THE GORDIAN GROUP	2,337.45	CONSTRUCTION
EH 00366624	11/12/2015	MOBLEY, LEROY	2,300.00	FEES AND SERVICE
EH 00366625	11/12/2015	LANSDOWNE MOODY CO LP	39,282.18	MOTOR EQUIP EXPE
EH 00366626	11/12/2015	STOOL, ANNA	3,262.50	FAMILY TDFPS OUT
EH 00366627	11/12/2015	CASTILLO, MARK A	7,650.00	NON TRIAL-2ND DE
EH 00366628	11/12/2015	RBEX INC DBA APPLE TOWING CO	170.00	COMMERCIAL TOWIN
EH 00366629	11/12/2015	GREAT SOUTHWEST PAPER CO	16,388.86	JANITOR'S SUPPLI
EH 00366630	11/12/2015	ALL PUMP & EQUIPMENT CO	310.62	REPAIR PARTS
EH 00366631	11/12/2015	JOHN A WALKER ROOFING CO INC	2,379.00	REPAIR & MAINT
EH 00366632	11/12/2015	ADOBE EQUIPMENT	721.22	EQUIPMENT REPAIR
EH 00366633	11/12/2015	CITY OF GALENA PARK	39,948.52	SUB-RECIPIENTS
EH 00366634	11/12/2015	FRAZIER, STEVEN B	2,550.00	FAMILY TDFPS OUT
EH 00366635	11/12/2015	SOUTHERN FOOD GROUPS LP	91.91	PROVISIONS
EH 00366636	11/12/2015	LEGACY COMMUNITY HEALTH SVCS I	28,947.21	SUB-RECIPIENTS
EH 00366637	11/12/2015	TEJAS OFFICE PRODUCTS INC	223.80	SUPPLIES
EH 00366638	11/12/2015	HDR ENGINEERING INC	239,502.91	ENGINEERING SERV
EH 00366639	11/12/2015	MARTIN, THOMAS	1,975.00	WEEKLY-1ST DEGRE
EH 00366640	11/12/2015	EVERSON, DONNA	725.00	CPS OUT CRTS HRS

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EH 00366641	11/12/2015	SULLIVAN, ARACELI MORENO	2,610.00	INTERPER. FEES
EH 00366642	11/12/2015	CHILD ADVOCATES INC	1,733.36	SUB-RECIPIENTS
EH 00366643	11/12/2015	GULF COAST EQUIPMENT CO	462.50	EQUIPMENT REPAIR
EH 00366644	11/12/2015	BRAULT AUTO PAINT & SUPPLY INC	195.11	MOTOR EQUIP EXPE
EH 00366645	11/12/2015	BIO LANDSCAPE & MAINTENANCE	91,067.86	AP RETAINAGE SWP
EH 00366646	11/12/2015	CRAWFORD, DENISE M	150.00	NO APPEAR CRTORD
EH 00366647	11/12/2015	WEISER SECURITY SVCS INC	2,683.20	FEES AND SERVICE
EH 00366648	11/12/2015	IDN ACME INC	2,437.85	REPAIR & MAINT
EH 00366649	11/12/2015	AIR FILTERS INC	3,456.48	FILTERS-SUPPLIES
EH 00366650	11/12/2015	MILSTEAD AUTOMOTIVE INC	3,168.20	COMMERCIAL TOWIN
EH 00366651	11/12/2015	A1 PERSONNEL OF HOUSTON	202,446.30	FEES AND SERVICE
EH 00366652	11/12/2015	NOREX ENGINEERING INC	4,500.00	FEES AND SERVICE
EH 00366653	11/12/2015	BOB BARKER CO	1,825.45	SUPPLIES
EH 00366654	11/12/2015	NON PROFIT INDUSTRIES INC	5,416.66	OTHER FEES & SVC
EH 00366655	11/12/2015	OVERHEAD DOOR CO OF HOUSTON	2,750.00	REPAIR & MAINT
EH 00366656	11/12/2015	METROPOLITAN TRANSIT AUTHORITY	77,143.15	RENTALS/LEASES
EH 00366657	11/12/2015	QUADRANT CONSULTANTS INC	11,116.44	ENGINEERING SERV
EH 00366658	11/12/2015	GROVES INDUSTRIAL SUPPLY	1,597.14	EQUIP UNDER \$500
EH 00366659	11/12/2015	BWI COMPANIES INC	95.22	FEED/FERTILIZER
EH 00366660	11/12/2015	STRIPES & STOPS COMPANY	83,052.28	AP RETAINAGE SWP
EH 00366661	11/12/2015	CHERRY CRUSHED CONCRETE	37,017.67	CONSTRUCTION
EH 00366662	11/12/2015	PRESS, DIONNE S	470.00	T/NC-2ND DEGREE
EH 00366663	11/12/2015	SUNBELT FRESH WATER SUPPLY DIS	11,122.38	SUB-RECIPIENTS
EH 00366664	11/12/2015	LACY, AMY NGO	1,800.00	OTHER NON-CAPITA
EH 00366665	11/12/2015	CALL ONE INC	1,757.90	OFFICE SUPPLIES
EH 00366666	11/12/2015	MUELLER WATER CONDITIONING INC	186.75	SUPPLIES
EH 00366667	11/12/2015	LAW OFFICE OF BOBBIE YOUNG RN	3,152.00	FAMILY TDFPS NON
EH 00366668	11/12/2015	MILLARD, JOHN R	987.50	FAMILY TDFPS NON
EH 00366669	11/12/2015	GLICK, EVAN B	3,335.00	NON TRIAL-3RD DE
EH 00366670	11/12/2015	BUFFALO SPECIALTIES	986.88	SUPPLIES
EH 00366671	11/12/2015	ROYAL AMERICAN SVCS	628,611.99	ENGINEERING SERV
EH 00366672	11/12/2015	SCR CONSTRUCTION CO	192,705.83	ROADS&BRIDGESREP
EH 00366673	11/12/2015	WEISSER ENGINEERING COMPANY	22,588.65	ENGINEERING SERV
EH 00366674	11/12/2015	COALITION FOR HOMELESS	16,105.94	SUB-RECIPIENTS
EH 00366675	11/12/2015	MENADE INC	816,172.59	AP RETAINAGE SWP
EH 00366676	11/12/2015	TOMS PINS	3,960.00	OFFICE SUPPLIES
EH 00366677	11/12/2015	AGUIRRE & FIELDS LP	6,810.00	ENGINEERING SERV
EH 00366678	11/12/2015	PIERCE, STEPHEN	337.50	FAMILY TDFPS OUT
EH 00366679	11/12/2015	DE LA TORRE, MAURICIO	1,290.00	INTERPER-INDIGEN
EH 00366680	11/12/2015	MASTERWORD SVCS INC	477.53	F&S-TEMP PERSONN
EH 00366681	11/12/2015	SOUTHERN CRUSHED CONCRETE	1,706.84	ASPHALTIC CONCRE
EH 00366682	11/12/2015	ARREDONDO, LINDSAY	1,556.40	SUB COURT REPORT
EH 00366683	11/12/2015	OKORAFOR, AZUWUIKE	300.00	FAMILY CONTEMPT
EH 00366684	11/12/2015	VELA, JOSE JULIO	2,400.00	F-T COUNC CRTORD
EH 00366685	11/12/2015	AS & G CLAIMS ADMINISTRATION I	115,316.00	FEES AND SERVICE
EH 00366686	11/12/2015	PRIME TREES	1,260.00	FEES AND SERVICE
EH 00366687	11/12/2015	SECURITY SAFETY & SUPPLY	2,627.14	SAFETY SUPPLIES
EH 00366688	11/12/2015	OLMSTED-KIRK PAPER CO	14,700.63	PAPER
EH 00366689	11/12/2015	BIG Z LUMBER	26,550.29	BUILDING MATERIA
EH 00366690	11/12/2015	CITY SUPPLY CO	16,464.15	CONSTRUCTION
EH 00366691	11/12/2015	GREATER HOUSTON TRANSPORTATION	129,915.44	F&S-TAXI SERVICE
EH 00366692	11/12/2015	ACE MART RESTAURANT SUPPLY	63.89	SUPPLIES
EH 00366693	11/12/2015	LJA ENGINEERING INC	7,201.82	ENGINEERING SERV
EH 00366694	11/12/2015	ELITE PERSONNEL CONSULTANTS	43,830.90	F&S-TEMP PERSONN
EH 00366695	11/12/2015	GONZALEZ GROUP, THE LP	25,955.00	CONSTRUCTION
EH 00366696	11/12/2015	ST HOPE FOUNDATION	79,975.00	SUB-RECIPIENTS

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EH 00366697	11/12/2015	BEAVER AIR SERVICES & EQUIPMEN	100.00	FEES AND SERVICE
EH 00366698	11/12/2015	WATERENGINEERS INC	142.50	ENGINEER SVCS-NC
EH 00366699	11/12/2015	PAGE SOUTHERLAND PAGE LLP	50,000.00	ENGINEERING SERV
EH 00366700	11/12/2015	ALVAREZ, ROMAN A	3,540.00	NONRESID'L SERV
EH 00366701	11/12/2015	MERIDIAN FENCE & SECURITY L P	10,727.54	FENCING-NON CAPI
EH 00366702	11/12/2015	COWGIRL HOLDINGS LLC	4,744.99	SUPPLIES
EH 00366703	11/12/2015	HOUSTON VOLUNTEER LAWYERS PROG	31,117.50	SUB-RECIPIENTS
EH 00366704	11/12/2015	IDS ENGINEERING GROUP INC	18,612.69	ENGINEERING SERV
EH 00366705	11/12/2015	SUN COAST RESOURCES INC	9,466.55	GASOLINE
EH 00366706	11/12/2015	LANDTECH CONSULTANTS	16,473.20	ENGINEERING SERV
EH 00366707	11/12/2015	NATIONAL HOSE AND ACCESSORY IN	187.03	EQUIPMENT REPAIR
EH 00366708	11/12/2015	NATIONAL PACIFIC DENTAL INC	160,892.52	DHMO
EH 00366709	11/12/2015	PRINT RITE INC	4,273.09	SUPPLIES
EH 00366710	11/12/2015	AECOM TECHNICAL SERVICES	1,268.97	FEES AND SERVICE
EH 00366711	11/12/2015	DIRECT TV BUSINESS SVC CENTER	268.49	FEES AND SERVICE
EH 00366712	11/12/2015	COSTELLO INC	21,950.00	ENGINEERING SERV
EH 00366713	11/12/2015	GBJ INC	42,138.90	FEES AND SERVICE
EH 00366714	11/12/2015	GREATER TEXAS ELECTRIC INC	350.00	REPAIR & MAINT
EH 00366715	11/12/2015	AQUARIUM ENVIRONMENTS	249.00	OTHER FEES & SVC
EH 00366716	11/12/2015	RESOURCE STAFFING INC	1,396.80	FEES AND SERVICE
EH 00366717	11/12/2015	AAA ASPHALT PAVING INC	95,458.17	AP RETAINAGE SWP
EH 00366718	11/12/2015	SES HORIZON CONSULTING ENGINEE	31,500.00	ROADS&BRIDGESREP
EH 00366719	11/12/2015	CANNON, JOSEPH P	300.00	CPS NON-TRIAL JU
EH 00366720	11/12/2015	HOUSTON AREA COMMUNITY SVCS	40,700.00	SUB-RECIPIENTS
EH 00366721	11/12/2015	GULF UTILITY SVC	3,334.10	EQUIPMENT REPAIR
EH 00366722	11/12/2015	LONE STAR ROAD CONSTRUCTION LT	811,455.08	CONSTRUCTION
EH 00366723	11/12/2015	HANCOCK JAHN LEE & PUCKETT	14,221.52	INTERPER. FEES
EH 00366724	11/12/2015	HARRIS COUNTY NEIGHBORHOOD	438.60	FEES AND SERVICE
EH 00366725	11/12/2015	JOHNSTON	36,695.84	CONSTRUCTION
EH 00366726	11/12/2015	JAMES PUBLISHING CO	804.00	FEES AND SERVICE
EH 00366727	11/12/2015	GAMEZ, RACHEL	2,671.20	SUB COURT REPORT
EH 00366728	11/12/2015	HARRELSON, KATELYN RENEE	628.00	SOF HEARING
EH 00366729	11/12/2015	VIJ, VIKRAM	270.00	NON TRIAL-3RD DE
EH 00366730	11/12/2015	MALLIA, WAYNE J	332.50	F&S-VISIT JUDGES
EH 00366731	11/12/2015	RJL INVESTIGATIONS	511.49	T/NC-INVESTIGATI
EH 00366732	11/12/2015	CENTER FOR SUCCESS & INDEPENDE	48,382.32	RESIDENTIAL SERV
EH 00366733	11/12/2015	DINERS CLUB INTERNATIONAL	9,605.94	SEMINAR/CONF/TRA
EH 00366734	11/12/2015	PITNEY BOWES RESERVE ACCOUNT	20,000.00	POSTAGE
EH 00366735	11/12/2015	AETNA LIFE INSURANCE CO	8,435,307.30	MEDICAL
EH 00366736	11/12/2015	AS&G CLAIMS ADMINISTRATION INC	170,896.00	WC CLAIMS EXPENS
EH 00366737	11/12/2015	LIFE INSURANCE CO OF N AMERICA	177,444.38	BASIC LTD
EH 00366738	11/12/2015	NATIONAL OFFICE FURNITURE	10,688.53	FURNITURE \$500-\$
EH 00366739	11/12/2015	ICS JAIL SUPPLIES INC	8,456.87	CLOTHING
EH 00366740	11/12/2015	ENTECH CIVIL ENGINEERS INC	51,907.44	ENGINEERING SERV
EH 00366741	11/12/2015	LANTANA COMMUNICATIONS CORP	1,176.78	SOFTWARE-NON CAP
EH 00366742	11/12/2015	CARING COMMERCIAL CLEANING	15,969.54	JANITORIAL SERVI
EH 00366743	11/12/2015	ALL PRO WINDSHIELD REPAIR LLC	99.43	FLEET-OUTSIDE SE
EH 00366744	11/12/2015	SPEEDY FOODS	19,764.72	PROVISIONS
EH 00366745	11/12/2015	MILLIGAN PARTNERS LIMITED LIAB	48,585.50	FEES AND SERVICE
EH 00366746	11/12/2015	EXECUTIVE SECURITY INTEGRATORS	23,061.95	ALARM SERVICES
EH 00366747	11/12/2015	EALY JOHNSON, PAULA R	1,206.00	FEES AND SERVICE
EH 00366748	11/12/2015	PUR MC	2,335.00	WASTE DISPOSAL
EH 00366749	11/12/2015	AGAPE MEDICAL TRANSPORT	3,900.00	FEES AND SERVICE
EH 00366750	11/12/2015	WOODARD, ANDRA CROSS	1,040.00	FEES AND SERVICE
EH 00366751	11/12/2015	INJURY MANAGEMENT ORGANIZATION	21,479.16	FEES AND SERVICE
EH 00366752	11/12/2015	RECALDE, CELINA	137.50	FAMILY TDFPS NON

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EH 00366753	11/12/2015	DIZON, LYNNA M	2,475.00	FAMILY TDFPS NON
EH 00366754	11/12/2015	CORDOVA, KRIZIA ELIZABETH	1,780.80	SUB COURT REPORT
EH 00366755	11/12/2015	STRUCTURAL CONCRETE SYSTEMS	647,192.93	AP RETAINAGE SWP
EH 00366756	11/12/2015	ALE USA	4,031.00	FEES AND SERVICE
EH 00366757	11/12/2015	ALERT SERVICES INC	1,551.99	SUPPLIES
EH 00366758	11/12/2015	GOLDSHIRE DEVELOPERS	107,504.47	AP RETAINAGE SWP
EH 00366759	11/12/2015	HAGGAR, LAUREN DANIELE	870.00	FAMILY TDFPS OUT
EH 00366760	11/12/2015	GRASSMUCK, MONICA D	1,335.60	SUB COURT REPORT
EH 00366761	11/12/2015	GLM CONTRACTING	158,644.20	AP RETAINAGE SWP
EH 00366762	11/12/2015	SIMPSON, DWAYNE J	2,652.50	FAMILY TDFPS TRI
EH 00366763	11/12/2015	RBG FOODS	13,469.10	PROVISIONS
EH 00366764	11/12/2015	SALAZAR, KARA	2,077.60	SUB COURT REPORT
EH 00366765	11/12/2015	LEAL, LEAH M	1,335.60	SUB COURT REPORT
EH 00366766	11/12/2015	DE LA GARZA, TEAL ALEXANDRA	4,947.50	FAMILY TDFPS OUT
EH 00366767	11/12/2015	TOBIAS, DENISE C	300.00	FEES AND SERVICE
EH 00366768	11/12/2015	CASS, MELISSA	375.00	FAMILY TDFPS OUT
EH 00366769	11/12/2015	EAGLE AUTOMATIC FIRE SPRINKLER	1,311.20	FEES AND SERVICE
EH 00366770	11/12/2015	SIDAROS, ANDREW ESMAT	300.00	FAMILY CONTEMPT
EH 00366771	11/12/2015	QUADVEST CONSTRUCTIONS LP	425,831.92	AP RETAINAGE SWP
EH 00366772	11/12/2015	PPE CARE	410.00	EQUIPMENT REPAIR
EH 00366773	11/12/2015	NESLON, WAYNE REID	125.00	FAMILY CONTEMPT
EH 00366774	11/12/2015	WRIGHT, DONEBORAH	46.80	TRAVEL EXPENSE
EH 00366775	11/12/2015	RIFE, AUDREY	265.68	MILEAGE
EH 00366776	11/12/2015	SIMS, GWENDOLYN J	395.92	TRAVEL EXPENSE
EH 00366777	11/12/2015	COSPER, HON CAPRICE	247.04	FEES AND SERVICE
EH 00366778	11/12/2015	WRIGHT, DONEBORAH ANDREWS	265.08	MILEAGE
EH 00366779	11/12/2015	LOVE, JENNIFER D	190.97	MILEAGE
EH 00366780	11/12/2015	SIMEON, GENE	306.90	TRAVEL EXPENSE
EH 00366781	11/12/2015	LEBLANC, WANDA	269.09	MILEAGE
EH 00366782	11/12/2015	SMITH, VANESSA	35.65	MILEAGE
EH 00366783	11/12/2015	HEBRON, KAREN LEXING	22.07	FEES AND SERVICE
EH 00366784	11/12/2015	DEROUEN, JENNIFER	41.41	MILEAGE
EH 00366785	11/12/2015	RAMIREZ, GUADALUPE	434.99	MILEAGE
EH 00366786	11/12/2015	SHAW, CHAD	110.00	TRAVEL EXPENSE
EH 00366787	11/12/2015	HAYES, CHARTERRA	35.85	MILEAGE
EH 00366788	11/12/2015	SWANSON, VALOREE	1,309.22	MILEAGE
EH 00366789	11/12/2015	OLIVER, KATE	29.64	MILEAGE
EH 00366790	11/12/2015	FAVELA, ISRAEL	72.45	MILEAGE
EH 00366791	11/12/2015	PINA, MICHELLE	68.68	TRAVEL EXPENSE
EH 00366792	11/12/2015	MEHAN, DAWN R	55.00	MILEAGE
EH 00366793	11/12/2015	CONCEPCION, JUSTIN	1,152.45	TRAVEL EXPENSE
EH 00366794	11/12/2015	RICCO, EMILY MARIE	26.65	TRAVEL EXPENSE
EH 00366795	11/12/2015	CADE, MICHAEL R	375.25	MILEAGE
EH 00366796	11/12/2015	WEAVER, KYLE	306.10	TRAVEL EXPENSE
EH 00366797	11/12/2015	OLMOS, NIDIA	69.00	MILEAGE
EH 00366798	11/12/2015	HICKS, REGENIA A	62.85	MILEAGE
EH 00366799	11/12/2015	WASHINGTON, SPENCER	37.70	MILEAGE
EH 00366800	11/12/2015	RODELA, PAUL	90.00	GASOLINE
EH 00366801	11/12/2015	CANALES, BENJAMIN J	162.96	MILEAGE
EH 00366802	11/12/2015	WARNDOF, DONNA M	232.90	TRAVEL EXPENSE
EH 00366803	11/12/2015	XEFTERIS, MARIE	30.94	MILEAGE
EH 00366804	11/12/2015	CHENNISI, CATHERINE	59.57	MILEAGE
EH 00366805	11/12/2015	SWEENY, BYRON	174.80	MILEAGE
EH 00366806	11/12/2015	HUDSON, WILLIAM G	100.37	TRAVEL EXPENSE
EH 00366807	11/12/2015	LEIJA, MICHELLE	96.42	TRAVEL EXPENSE
EH 00366808	11/12/2015	HALL, TERESA D	13.50	MILEAGE

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EH 00366809	11/12/2015	WALKER, JOSALYN	280.54	TRAVEL EXPENSE
EH 00366810	11/12/2015	DAVIS, MARGARET A	54.63	MILEAGE
EH 00366811	11/12/2015	BECKER, LES	194.24	TRAVEL EXPENSE
EH 00366812	11/12/2015	PATRONELLA, DAVID M	645.04	MILEAGE
EH 00366813	11/12/2015	WATERS, JANE E	1,055.17	TRAVEL EXPENSE
EH 00366814	11/12/2015	BOLTON, JAMES R	100.00	TRAVEL EXPENSE
EH 00366815	11/12/2015	BETHEA, MARIA F	30.39	MILEAGE
EH 00366816	11/12/2015	MCDONALD, CHARLES E	37.12	MILEAGE
EH 00366817	11/12/2015	ASHLEY, LAVERN	203.57	MILEAGE
EH 00366818	11/12/2015	KEYS, FRED A	447.77	SEMINARS
EH 00366819	11/12/2015	COCKRELL, LOUELLA	387.55	MILEAGE
EH 00366820	11/12/2015	FANCHER, PAT	294.40	MILEAGE
EH 00366821	11/12/2015	LANGRUM, IRVING	244.35	MILEAGE
EH 00366822	11/12/2015	EARLY, CHERITA D	108.10	MILEAGE
EH 00366823	11/12/2015	OWENS, JOHNETTA H	26.80	MILEAGE
EH 00366824	11/12/2015	BOICE, MARGARET R	71.25	MILEAGE
EH 00366825	11/12/2015	WINGFIELD, JAMES D	55.00	FEES AND SERVICE
EH 00366826	11/12/2015	BROUSSARD, LOWANDA	102.35	MILEAGE
EH 00366827	11/12/2015	WOLFSHOHL, DIANA GONZALEZ	12.21	TRAVEL EXPENSE
EH 00366828	11/12/2015	TOTH, CHRISTOPHER	40.19	MILEAGE
EH 00366829	11/12/2015	JOHNSON, THERESA	57.10	MILEAGE
EH 00366830	11/12/2015	AHRLETT, JENNIFER	30.30	MILEAGE
EH 00366831	11/12/2015	TRAM, JANNY B	83.38	MILEAGE
EH 00366832	11/12/2015	DEAN, CHARLES O	105.80	MILEAGE
EH 00366833	11/12/2015	MARTINEZ, JESSICA YADIRA	69.08	MILEAGE
EH 00366834	11/12/2015	SOSA, SANTIAGO GIL	38.31	MILEAGE
EH 00366835	11/12/2015	BENARD, JACQUELINE	166.75	MILEAGE
EH 00366836	11/12/2015	GONZALEZ, NANCY	123.30	MILEAGE
EH 00366837	11/12/2015	BILLIRIS, TIA CARRELL	137.91	MILEAGE
EH 00366838	11/12/2015	BUTLER, PATRICIA	96.00	REIMB METRO FARE
EH 00366839	11/12/2015	WHITAKER, ANTHONY K	100.00	GASOLINE
EH 00366840	11/12/2015	HARACSEK, JUDIT	186.97	MILEAGE
EH 00366841	11/12/2015	GERACI, PHILIP	100.00	MILEAGE
EH 00366842	11/12/2015	KEIZMAN, HEATHER S	290.70	MILEAGE
EH 00366843	11/12/2015	EXLEY, ELIZABETH ANN	219.97	TRAVEL EXPENSE
EH 00366844	11/12/2015	FAULDS, BOB	111.90	MILEAGE
EH 00366845	11/12/2015	BAKER, MARY E	49.73	MILEAGE
EH 00366846	11/12/2015	TRIANDAFYLLIS, MARGARET	66.70	MILEAGE
EH 00366847	11/12/2015	LEDMAN, MARK	175.00	FEES AND SERVICE
EH 00366848	11/12/2015	MCFALL, DEBORA	84.15	MILEAGE
EH 00366849	11/12/2015	HAYES, IKE	615.25	MILEAGE
EH 00366850	11/12/2015	BREWER, ROBERT LEE	225.30	TRAVEL EXPENSE
EH 00366851	11/12/2015	MCQUEEN, TERRY S	412.79	MILEAGE
EH 00366852	11/12/2015	SHAH MD, UMAIR A	1,954.19	TRAVEL EXPENSE
EH 00366853	11/12/2015	SCHAFFER, MICHAEL	890.35	TRAVEL FOR EDUC/
EH 00366854	11/12/2015	POWERS, SYLVIA	66.85	MILEAGE
EH 00366855	11/12/2015	RUCKER, DINAH	18.33	MILEAGE
EH 00366856	11/12/2015	GALIZIO, ROSS	123.63	MILEAGE
EH 00366857	11/12/2015	HOLCOMB, LISA MARIE DOOLITTLE	44.41	MILEAGE
EH 00366858	11/12/2015	WILLIAMS, CAROLYN M PATTERSON	210.43	MILEAGE
EH 00366859	11/12/2015	GANGWER, MARGO	83.38	MILEAGE
EH 00366860	11/12/2015	LEVINE, JOEL	763.25	MILEAGE
EH 00366861	11/12/2015	MENDOZA, JORGE A	271.86	MILEAGE
EH 00366862	11/12/2015	MATHIS, FREDERICK	12.65	MILEAGE
EH 00366863	11/12/2015	HEBLER, JEFFREY	235.18	MILEAGE
EH 00366864	11/12/2015	MILLER, MARK	90.00	GASOLINE

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EH 00366865	11/12/2015	HATCHELL, SANDRA FAYE	83.06	MILEAGE
EH 00366866	11/12/2015	MCLEOD, BEVERLY J	541.10	SEMINAR/CONF/TRA
EH 00366867	11/12/2015	DIXON, TERRY	192.05	MILEAGE
EH 00366868	11/12/2015	HOCHGLAUBE, MARK	13.40	OTHER FEES & SVC
EH 00366869	11/12/2015	FRANKS, TANESHA	245.88	TRAVEL EXPENSE
EH 00366870	11/12/2015	TILLER, ANITA ANN	54.05	MILEAGE
EH 00366871	11/12/2015	STUEART DAVIS, SONJA	148.78	MILEAGE
EH 00366872	11/12/2015	MEADE, CYNTHIA DAWN	232.81	TRAVEL EXPENSE
EH 00366873	11/12/2015	GRAYSON, JAMES	843.53	MILEAGE
EH 00366874	11/12/2015	CORBIN, DAVID	100.00	TRAVEL EXPENSE
EH 00366875	11/12/2015	JOHNSON, SPENCER	70.70	MILEAGE
EH 00366876	11/12/2015	LEBRUM, SHANNA	127.75	TRAVEL EXPENSE
EH 00366877	11/12/2015	JOHNSON, SUZETTE MOODY	148.35	MILEAGE
EH 00366878	11/12/2015	JOHNSON, DINA P	49.09	TRAVEL EXPENSE
EH 00366879	11/12/2015	BUCKNER, CHANINN	60.04	MILEAGE
EH 00366880	11/12/2015	SAVAGE, ELAINE A	133.69	MILEAGE
EH 00366881	11/12/2015	COPELAND, DEANNA	1,373.28	TRAVEL FOR EDUC/
EH 00366882	11/12/2015	BUSH, WANDA KAREN	93.38	TRAINING
EH 00366883	11/12/2015	BALLARD, JENNIFER L	253.12	TRAVEL FOR EDUC/
EH 00366884	11/12/2015	LONG, B JUSTIN	100.00	GASOLINE
EH 00366885	11/12/2015	UTLEY, SARAH	184.58	LITIGATION EXPEN
EH 00366886	11/12/2015	AARON, VENORA KAYE	80.00	MILEAGE
EH 00366887	11/12/2015	WINFREY, ELIZABETH	320.36	TRAVEL EXPENSE
EH 00366888	11/12/2015	BRIGGS, REBECCA R	172.80	MILEAGE
EH 00366889	11/12/2015	BELL, ANNA MARIE	40.25	MILEAGE
EH 00366890	11/12/2015	HOPPER, TRACY	216.94	TRAVEL EXPENSE
EH 00366891	11/12/2015	BLANCO, ORLANDO	675.00	MILEAGE
EH 00366892	11/12/2015	COFFEY, DON	28.86	MILEAGE
EH 00366893	11/12/2015	MIMS, WILLIAM H	56.00	MILEAGE
EH 00366894	11/12/2015	MCCLAIN, KAY C	855.85	SEMINAR/CONF/TRA
EH 00366895	11/12/2015	MCKOY, ROGER A	31.90	MILEAGE
EH 00366896	11/12/2015	YARBROUGH, BOBBI	35.65	MILEAGE
EH 00366897	11/12/2015	BASS, DEBORAH	120.75	MILEAGE
EH 00366898	11/12/2015	GONZALES, MILVY CRISTINA	22.86	TRAVEL EXPENSE
EH 00366899	11/12/2015	MCGHEE, KAREN	46.00	MILEAGE
EH 00366900	11/12/2015	COOPER, SHELLY	147.24	MILEAGE
EH 00366901	11/12/2015	COMBS, MARK	188.08	TRAVEL EXPENSE
EH 00366902	11/12/2015	GUERRA, REBECCA ALANIS	231.29	MILEAGE
EH 00366903	11/12/2015	REDUS, WANDA YVETTE	136.85	MILEAGE
EH 00366904	11/12/2015	BROWN, CLARICE	71.99	MILEAGE
EH 00366905	11/12/2015	HARRIS, JAMES R	93.56	FEES AND SERVICE
EH 00366906	11/12/2015	GUZMAN, PEDRO	68.70	MILEAGE
EH 00366907	11/12/2015	ALVARADO, DELIA	70.25	MILEAGE
EH 00366908	11/12/2015	WELLS, ED	470.30	TRAVEL EXPENSE
EH 00366909	11/12/2015	THOMPSON, MARY BETH	848.81	TRAVEL FOR EDUC/
EH 00366910	11/12/2015	HERNANDEZ, MAUREEN J	293.84	TRAVEL FOR EDUC/
EH 00366911	11/12/2015	MCCRARY, THERESA	206.54	MILEAGE
EH 00366912	11/12/2015	DOBARD, TASIA	249.90	MILEAGE
EH 00366913	11/12/2015	STOLL HADAYIA, JENNIFER	89.52	MILEAGE
EH 00366914	11/12/2015	FREDREGILL, CHRIS	162.33	TRAVEL FOR EDUC/
EH 00366915	11/12/2015	TAYLOR, TAMMY R	523.58	MILEAGE
EH 00366916	11/12/2015	MORGAN, RONNY	675.00	MILEAGE
EH 00366917	11/12/2015	SANCHEZ, ANA	118.97	TRAVEL EXPENSE
EH 00366918	11/12/2015	TREJO, ELIZABETH	49.91	TRAVEL EXPENSE
EH 00366919	11/12/2015	WELLS, BARBARA	103.39	MILEAGE
EH 00366920	11/12/2015	CAMPBELL, MEAGAN	74.18	MILEAGE

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EH 00366921	11/12/2015	WAGNER, FREDRICK	119.03	MILEAGE
EH 00366922	11/12/2015	KELLEY, TANYA GUILLORY	57.13	MILEAGE
EH 00366923	11/12/2015	CHRISTENSEN, LAURIE L	30.00	SEMINAR/CONF/TRA
EH 00366924	11/12/2015	WOOD, LYNN A	698.62	MILEAGE
EH 00366925	11/12/2015	WEST, MADRICK	99.25	MILEAGE
EH 00366926	11/12/2015	REYES, NATALIA L	26.83	MILEAGE
EH 00366927	11/12/2015	COVINGTON, MARY	746.05	TRAVEL EXPENSE
EH 00366928	11/12/2015	FUSELIER, TAMARA MICHELLE	16.58	MILEAGE
EH 00366929	11/12/2015	DEVINE, COLLETTE	25.42	MILEAGE
EH 00366930	11/12/2015	PEREZ, MIKE	218.59	TRAVEL EXPENSE
EH 00366931	11/12/2015	DAVID, CASSANDRA J	14.01	MILEAGE
EH 00366932	11/12/2015	LUCHER, SHARON L	26.80	MILEAGE
EH 00366933	11/12/2015	GABRIEL, CINDY	192.48	TRAVEL EXPENSE
EH 00366934	11/12/2015	DELEON, MARTHA B	123.34	MILEAGE
EH 00366935	11/12/2015	SAENZ, TEOMEL	560.98	MILEAGE
EH 00366936	11/12/2015	REED, KELLY N	1,513.54	TRAVEL EXPENSE
EH 00366937	11/12/2015	FIELDS, KIMBERLY	197.09	TRAVEL EXPENSE
EH 00366938	11/12/2015	GARCIA, NATALIA	99.37	TRAVEL EXPENSE
EH 00366939	11/12/2015	CHRISTIAN, MARILYN	476.47	TRAVEL FOR EDUC/
EH 00366940	11/12/2015	BARTHOLOW, RALPH	19.00	MILEAGE
EH 00366941	11/12/2015	BAXENDALE, BRIAN	401.88	TRAVEL EXPENSE
EH 00366942	11/12/2015	BURNS, GREGORY ONEAL	31.63	MILEAGE
EH 00366943	11/12/2015	SIMMONS, SHARON D	174.23	MILEAGE
EH 00366944	11/12/2015	TORRES, RAE YVETTE	6.90	MILEAGE
EH 00366945	11/12/2015	DOZIER, CAROLINE	247.59	TRAVEL EXPENSE
EH 00366946	11/12/2015	NUNEZ, PETE	132.83	MILEAGE
EH 00366947	11/12/2015	HEGEFELD, JAMIE	34.60	MILEAGE
EH 00366948	11/12/2015	BEASLEY, TERRI	103.78	MILEAGE
EH 00366949	11/12/2015	LEAL, MONICA S	39.10	MILEAGE
EH 00366950	11/12/2015	WARNER, MARGARET	143.75	MILEAGE
EH 00366951	11/12/2015	CANTU, DAVID N	220.39	TRAVEL EXPENSE
EH 00366952	11/12/2015	TURNER, JENNIFER	12.14	TRAVEL EXPENSE
EH 00366953	11/12/2015	WILLIAMS, DONNA E	267.54	SEMINAR/CONF/TRA
EH 00366954	11/12/2015	REAGAN, RENEE	364.00	FEES AND SERVICE
EH 00366955	11/12/2015	WAGENSCHIN, GLENNA	166.75	MILEAGE
EH 00366956	11/12/2015	WALMSLEY, MIREYA AIMEE	167.33	MILEAGE
EH 00366957	11/12/2015	LIBBEY, BRUCE	84.00	PARKING FEES
EH 00366958	11/12/2015	TOMLINSON, ANTHONY	569.40	MILEAGE
EH 00366959	11/12/2015	HENRY, ROXANNE NICOLE	104.46	TRAVEL EXPENSE
EH 00366960	11/12/2015	WERLINGER, DANIEL J	164.36	TRAVEL EXPENSE
EH 00366961	11/12/2015	FAULKNER, THOMAS P	38.53	MILEAGE
EH 00366962	11/12/2015	HOWARD, ROBERT	45.51	MILEAGE
EH 00366963	11/12/2015	KOERNER, ELIZABETH DAWN	58.79	MILEAGE
EH 00366964	11/12/2015	TURNER, ZEALOUS	104.65	MILEAGE
EH 00366965	11/12/2015	BALLENGEE, TIM	179.84	TRAVEL EXPENSE
EH 00366966	11/12/2015	SCOTT, MONA	248.57	MILEAGE
EH 00366967	11/12/2015	EDMISTON, ELLA	106.46	MILEAGE
EH 00366968	11/12/2015	GUNN, TERRY L	140.30	MILEAGE
EH 00366969	11/12/2015	GARCIA, MARTHA ALICIA	26.45	MILEAGE
EH 00366970	11/12/2015	WILL, KRISTI M	2,233.46	TRAVEL FOR EDUC/
EH 00366971	11/12/2015	COLBERT, ALBERTA	199.23	SEMINAR/CONF/TRA
EH 00366972	11/12/2015	EARLS, TAMMY LEIGH	9.00	MILEAGE
EH 00366973	11/12/2015	GRIMES, JARED	93.13	MILEAGE
EH 00366974	11/12/2015	MAGLIOLO, JOHN	95.46	MILEAGE
EH 00366975	11/12/2015	HARVEY, KENRIC	221.95	MILEAGE
EH 00366976	11/12/2015	CASEY, DIANNA	121.42	MILEAGE

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EH 00366977	11/12/2015	RUIZ, HEIDI	179.40	MILEAGE
EH 00366978	11/12/2015	PATTERSON, CYNTHIA	133.63	MILEAGE
EH 00366979	11/12/2015	PATINO, JESUS	67.28	MILEAGE
EH 00366980	11/12/2015	BATCHELER, MARY PATRICIA	333.50	MILEAGE
EH 00366981	11/12/2015	COOK, KATHY	197.80	MILEAGE
EH 00366982	11/12/2015	BERGHOLTZ, ERIC LAWRENCE	288.08	MILEAGE
EH 00366983	11/12/2015	JUAREZ, LINDA FLORES	19.01	MILEAGE
EH 00366984	11/12/2015	GARCIA, MANUEL	299.00	MILEAGE
EH 00366985	11/12/2015	MACICEK, INA JO DANIELLE	56.35	MILEAGE
EH 00366986	11/12/2015	RODRIGUEZ, NANCY P	42.55	MILEAGE
EH 00366987	11/12/2015	ZIENTEK, RICHARD	816.51	LEGISLATIVE TRAV
EH 00366988	11/12/2015	LAFFEY, CARMEN	513.93	MILEAGE
EH 00366989	11/12/2015	RICHTER, ROBERT	37.60	TRAVEL EXPENSE
EH 00366990	11/12/2015	CHIN, BALDWIN	157.69	TRAVEL EXPENSE
EH 00366991	11/12/2015	VENABLES, SHAWN	76.14	TRAINING
EH 00366992	11/12/2015	CRUZ, MERCI	199.18	TRAVEL EXPENSE
EH 00366993	11/12/2015	TURNER, NICK	81.50	MILEAGE
EH 00366994	11/12/2015	STEWART, QUEMONY	61.41	MILEAGE
EH 00366995	11/12/2015	ODAM, JOHN	49.00	MILEAGE
EH 00366996	11/12/2015	GARCIA, MICHELLE	94.80	MILEAGE
EH 00366997	11/12/2015	KELLY, MICHAEL	685.78	TRAVEL EXPENSE
EH 00366998	11/12/2015	HARRISON, SHENETHA S	736.97	TRAVEL EXPENSE
EH 00366999	11/12/2015	DAVE, ANITRA	339.37	MILEAGE
EH 00367000	11/12/2015	THOMPSON, DORIS M	121.44	MILEAGE
EH 00367001	11/12/2015	ALLEN, YOLANDA	18.11	MILEAGE
EH 00367002	11/12/2015	GUDINO, ESTRELLITA RUBIO	259.95	MILEAGE
EH 00367003	11/12/2015	EAKIN, MARY	917.01	TRAVEL FOR EDUC/
EH 00367004	11/12/2015	OROURKE, TERENCE	342.41	TRAINING
EH 00367005	11/12/2015	MILLIGAN, JESSICA M	535.37	TRAVEL EXPENSE
EH 00367006	11/12/2015	TURNER, CHRISTINE	55.00	MILEAGE
EH 00367007	11/12/2015	HAESE, KELLY	31.90	MILEAGE
EH 00367008	11/12/2015	SIMMONS TAYLOR, MARIAN	5.07	MILEAGE
EH 00367009	11/12/2015	BOWIE, CHARA L	192.87	MILEAGE
EH 00367010	11/12/2015	KAHN JR, MORTON ROGER	1,234.27	TRAVEL FOR EDUC/
EH 00367011	11/12/2015	STARK, PAMELA A	73.24	TRAVEL FOR EDUC/
EH 00367012	11/12/2015	BASS, SHALLA	40.14	MILEAGE
EH 00367013	11/12/2015	CHAPARRO, EVANGELINA S	34.43	MILEAGE
EH 00367014	11/12/2015	DANIELS, MARY E	14.00	TRAVEL EXPENSE
EH 00367015	11/12/2015	DICKSON, RACHEL M HEMPHILL	46.00	MILEAGE
EH 00367016	11/12/2015	ROGERS, CASSIE MARIE	16.73	MILEAGE
EH 00367017	11/12/2015	EDWARDS, CLIFTON J	74.29	MILEAGE
EH 00367018	11/12/2015	KILGORE, JEREMIAH	465.75	MILEAGE
EH 00367019	11/12/2015	LA MONTAGNE, MAURICE	158.98	MILEAGE
EH 00367020	11/12/2015	GILLMAN, MICHAEL S	254.73	MILEAGE
EH 00367021	11/12/2015	HALL, KELLY SUZANNE	116.12	MILEAGE
EH 00367022	11/12/2015	GERMAN, CHRIS	222.47	FEES AND SERVICE
EH 00367023	11/12/2015	BERRY, TYRISHA D	73.00	MILEAGE
EH 00367024	11/12/2015	RATCLIFF, JEREMY	130.15	TRAVEL EXPENSE
EH 00367025	11/12/2015	GENOVA, LEOVIGILDA	19.20	MILEAGE
EH 00367026	11/12/2015	BEUCLER, PAM	200.00	TRAVEL FOR EDUC/
EH 00367027	11/12/2015	KASTNER-WILKES, PAULA	120.18	MILEAGE
EH 00367028	11/12/2015	FRAZIER, ANGELA	100.05	MILEAGE
EH 00367029	11/12/2015	AGHILI, JESSICA J	170.20	MILEAGE
EH 00367030	11/12/2015	BARRETT, MALCOLM	282.33	MILEAGE
EH 00367031	11/12/2015	RICO, SALVADOR	85.58	TRAVEL FOR EDUC/
EH 00367032	11/12/2015	SEARLES, MICHELLE S	204.36	MILEAGE

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EH 00367033	11/12/2015	MARTINEZ, DIANA	183.68	TRAVEL FOR EDUC/
EH 00367034	11/12/2015	FRAGUA, ROSE	186.88	MILEAGE
EH 00367035	11/12/2015	DOAN, THINH	278.00	TRAVEL FOR EDUC/
EH 00367036	11/12/2015	EDWARDS, BOBBIE B	96.36	TRAVEL EXPENSE
EH 00367037	11/12/2015	VERASTEGUI, RUBEN	26.61	MILEAGE
EH 00367038	11/12/2015	COTTON, NUGUENT	393.88	MILEAGE
EH 00367039	11/12/2015	MAYERS, ESTEBAN H	126.73	MILEAGE
EH 00367040	11/12/2015	BAIG, MIRZA	649.75	MILEAGE
EH 00367041	11/12/2015	ODHIAMBO, SUSAN	27.56	MILEAGE
EH 00367042	11/12/2015	VILLAVICENCIO, ANNIE A	85.10	MILEAGE
EH 00367043	11/12/2015	ULTIS, MEGAN E	18.98	TRAVEL EXPENSE
EH 00367044	11/12/2015	HOPMAN, SCOTT	100.19	TRAVEL EXPENSE
EH 00367045	11/12/2015	HUSSEIN, HAWALUL	159.28	MILEAGE
EH 00367046	11/12/2015	OLALEKAN, JAMES OLA	54.63	MILEAGE
EH 00367047	11/12/2015	BURDETTE, AARON	507.15	TRAVEL EXPENSE
EH 00367048	11/12/2015	NELSON, ELIZABETH S	20.13	MILEAGE
EH 00367049	11/12/2015	ESPITIA, MYRIAN	68.12	MILEAGE
EH 00367050	11/12/2015	GONZALEZ, MICHELLE	20.00	MILEAGE
EH 00367051	11/12/2015	MENEFEE, VANTRISE ELAINE	161.18	MILEAGE
EH 00367052	11/12/2015	KONG, SOLYNNA	51.75	MILEAGE
EH 00367053	11/12/2015	YANG, ANNIE A	216.95	TRAVEL EXPENSE
EH 00367054	11/12/2015	LEMELLE, CHASSADIE	242.02	TRAVEL EXPENSE
EH 00367055	11/12/2015	PHILLIPS, SONIA I	74.28	MILEAGE
EH 00367056	11/12/2015	BROWN, KORIE	202.40	MILEAGE
EH 00367057	11/12/2015	MARTINEZ, MARIA	180.84	MILEAGE
EH 00367058	11/12/2015	MARTINEZ, JORGE A	659.53	MILEAGE
EH 00367059	11/12/2015	BRIGGS, JARED R	217.93	TRAVEL EXPENSE
EH 00367060	11/12/2015	BHUTANI, VIPEN BALA	22.24	MILEAGE
EH 00367061	11/12/2015	WILLIAMS, BILLY JACK	55.00	FEES AND SERVICE
EH 00367062	11/12/2015	WILLIAMSON, CHERYL A	405.88	TRAVEL EXPENSE
EH 00367063	11/12/2015	DUNHAM, LATONYA	148.63	MILEAGE
EH 00367064	11/12/2015	DAVENPORT, SAFIYA AISHA	41.60	MILEAGE
EH 00367065	11/12/2015	ROCHELLE, ANTECIA	824.10	MILEAGE
EH 00367066	11/12/2015	HALLOCK, MICHELLE	63.83	MILEAGE
EH 00367067	11/12/2015	OROZCO, ELIZABETH	97.18	MILEAGE
EH 00367068	11/12/2015	FLOWERS, CAROLYN BROWN	113.28	MILEAGE
EH 00367069	11/12/2015	ABRAMS, MARSHELLA L	31.05	MILEAGE
EH 00367070	11/12/2015	JOHNSON, STEPHEN	176.81	MILEAGE
EH 00367071	11/12/2015	GARNER, DEBRA	32.90	MILEAGE
EH 00367072	11/12/2015	MARTINEZ, FELIPE D	66.82	MILEAGE
EH 00367073	11/12/2015	AMAYA, SELENIA	136.85	MILEAGE
EH 00367074	11/12/2015	WATSON, DENISE	235.80	MILEAGE
EH 00367075	11/12/2015	PASHA, DALAL	15.08	MILEAGE
EH 00367076	11/12/2015	CASTRO, GIOVANNA C	531.88	MILEAGE
EH 00367077	11/12/2015	RODRIGUEZ, NEFTALI	60.09	MILEAGE
EH 00367078	11/12/2015	ELIZONDO, YESENIA	55.83	MILEAGE
EH 00367079	11/12/2015	MESSER, JARED RYAN	44.48	MILEAGE
EH 00367080	11/12/2015	KEMPER, BLISS	176.96	MILEAGE
EH 00367081	11/12/2015	SCOTT, STACIE	210.78	MILEAGE
EH 00367082	11/12/2015	HINDE, DAN	181.77	TRAVEL EXPENSE
EH 00367083	11/12/2015	FRANCIS, RACHEL BONHOMME	126.63	TRAVEL EXPENSE
EH 00367084	11/12/2015	BUTLER, JENNIFER	333.56	MILEAGE
EH 00367085	11/12/2015	PENA, EMMONY	92.58	MILEAGE
EH 00367086	11/12/2015	CASEY, DEBRA G	20.90	MILEAGE
EH 00367087	11/12/2015	BARNES, KRISTINA	258.75	MILEAGE
EH 00367088	11/12/2015	KNAUFF, VICTORIA	29.90	MILEAGE

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EH 00367089	11/12/2015	DUPRE, JILL	275.00	SEMINAR/CONF/TRA
EH 00367090	11/12/2015	ALVAREZ, AMBER	17.08	MILEAGE
EH 00367091	11/12/2015	ROBICHAUX, MARK	197.80	MILEAGE
EH 00367092	11/12/2015	TRIETSCH, GARY K	304.52	TRAVEL EXPENSE
EH 00367093	11/12/2015	QUINONES, BIANCA	69.00	MILEAGE
EH 00367094	11/12/2015	LEWIS, BRANDON	222.70	MILEAGE
EH 00367095	11/12/2015	TOLER, CHRISTINA M	40.65	MILEAGE
EH 00367096	11/12/2015	KIGER, JENNIFER	280.49	SEMINAR/CONF/TRA
EH 00367097	11/12/2015	NGUYEN, AMY	240.57	FEES AND SERVICE
EH 00367098	11/12/2015	SCALES JACKSON, SHELIA	1,128.92	MILEAGE
EH 00367099	11/12/2015	GREEN, KIMBERLY ANN	169.05	MILEAGE
EH 00367100	11/12/2015	NGUYEN, THU HA	221.36	TRAVEL EXPENSE
EH 00367101	11/12/2015	CLINGERMAN, KENT M	96.07	MILEAGE
EH 00367102	11/12/2015	ELLIOTT, MEGAN L	170.00	SEMINAR/CONF/TRA
EH 00367103	11/12/2015	SCHEFFER, KATHRYN L	170.00	SEMINAR/CONF/TRA
EH 00367104	11/12/2015	OMALEY, CASEY M	170.00	TRAVEL EXPENSE
EH 00367105	11/12/2015	CHAVEZ, MARIA	31.05	MILEAGE
EH 00367106	11/12/2015	ANDERSON, DAVID L	163.30	MILEAGE
EH 00367107	11/12/2015	COX, HALEY	43.70	MILEAGE
EH 00367108	11/12/2015	JONES, MARY MULLIN	310.03	MILEAGE
EH 00367109	11/12/2015	MARTIN, PAULA TAPIA	67.85	MILEAGE
EH 00367110	11/12/2015	GONZALEZ, REGINA	50.60	MILEAGE
EH 00367111	11/12/2015	DAY, ROBIN YVONNE	147.33	MILEAGE
EH 00367112	11/12/2015	HAYNIE, AISHA C	352.52	TRAVEL EXPENSE
EH 00367113	11/12/2015	HENRY, CURTIS	315.46	MILEAGE
EH 00367114	11/12/2015	MINKEU, ASHLEY	210.96	MILEAGE
EH 00367115	11/12/2015	CAMPBELL, JAMES KEVIN	199.21	TRAVEL EXPENSE
EH 00367116	11/12/2015	CONDE, JO ANN	180.69	TRAVEL EXPENSE
EH 00367117	11/12/2015	CREEKS, JASMINE	369.73	MILEAGE
EH 00367118	11/12/2015	STRICKLIN, DONALD ALLEN	83.38	MILEAGE
EH 00367119	11/12/2015	DE JESUS MARTI, ODETTE	52.33	MILEAGE
EH 00367120	11/12/2015	DE LOS REYES, ROBERT S	149.27	MILEAGE
EH 00367121	11/12/2015	LU, CHRISTINE JIADAI	266.80	MILEAGE
EH 00367122	11/12/2015	HAILE, BREANNA	46.69	MILEAGE
EH 00367123	11/12/2015	KOSTKA, TONYA LYNN	159.00	MILEAGE
EH 00367124	11/12/2015	WRIGHT, MISTY	79.50	MILEAGE
EH 00367125	11/12/2015	LANDRY, KENDRA M	77.63	MILEAGE
EH 00367126	11/12/2015	DESOTO, ROBERT L	219.08	MILEAGE
EH 00367127	11/12/2015	SCHWALLER, ELLEN	81.13	TRAVEL FOR EDUC/
EH 00367128	11/12/2015	TUBB, HALEY	266.80	MILEAGE
EH 00367129	11/12/2015	FLAVIN, KATHLEEN	145.82	MILEAGE
EH 00367130	11/12/2015	ANSARI, FARHEEN	226.63	MILEAGE
EH 00367131	11/12/2015	CABANISS, BRENDA A	146.68	MILEAGE
EH 00367132	11/12/2015	GUAJARDO, JAIME	63.94	MILEAGE
EH 00367133	11/12/2015	BELT, STEVEN LYNN	292.22	MILEAGE
EH 00367134	11/12/2015	SHEAFFER, GAVIN W	78.20	MILEAGE
EH 00367135	11/12/2015	INSTONE, JESSICA R	26.45	MILEAGE
EH 00367136	11/12/2015	BATY, LUCAS ROBERT	194.70	MILEAGE
EH 00367137	11/12/2015	VAZQUEZ, RAYMUNDO JOSE	102.58	MILEAGE
EH 00367138	11/12/2015	STROUGHTER, THOMAS R	196.65	MILEAGE
EH 00367139	11/12/2015	MCGREGOR, GRAY	117.30	MILEAGE
EH 00367140	11/12/2015	JIMENEZ, LILIANA	19.75	MILEAGE
EH 00367141	11/12/2015	HART, MICHAEL	40.25	MILEAGE
EH 00367142	11/12/2015	GARNER, BRITTNEE	195.79	MILEAGE
EH 00367143	11/12/2015	SMITH, CHRISTIN D	25.82	MILEAGE
EH 00367144	11/12/2015	SLAUGHTER, MARK A	264.50	MILEAGE

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EH 00367145	11/12/2015	LONGORIA, ASHLEY	47.64	MILEAGE
EH 00367146	11/12/2015	JONES, SHANITA R	112.76	MILEAGE
EH 00367147	11/12/2015	ADYDAN, MANDI J	34.67	MILEAGE
EH 00367148	11/12/2015	HILLIARD, DALE HOLLAND	219.72	TRAVEL EXPENSE
EH 00367149	11/12/2015	MORRISON, MICHAEL S	573.56	MILEAGE
EH 00367150	11/12/2015	MAREK, JENNIFER LEA	271.39	TRAVEL FOR EDUC/
EH 00367151	11/12/2015	VALDEZ, ALEJANDRO C	612.95	MILEAGE
EH 00367152	11/12/2015	HOLDER, CODY M	29.27	MILEAGE
EH 00367153	11/12/2015	THOMPSON, MATTHEW W	40.89	SEMINAR/CONF/TRA
EH 00367154	11/12/2015	TAMAN, ALLAN	78.23	TRAVEL EXPENSE
EH 00367155	11/12/2015	DOAN, VICTORIA MINH NGOC	197.80	MILEAGE
EH 00367156	11/12/2015	WILLIAMS, DAVID S	178.95	TRAVEL FOR EDUC/
EH 00367157	11/12/2015	OYERVIDEZ, JOSE ESTEBAN	243.00	SEMINAR/CONF/TRA
EH 00367158	11/12/2015	SMITH, WYNDLE	674.89	SEMINAR/CONF/TRA
EH 00367159	11/12/2015	SEARCY, REBECCA L	8.41	MILEAGE
EH 00367160	11/12/2015	PEREZ, ELIZABETH	280.62	TRAVEL FOR EDUC/
EH 00367161	11/12/2015	WILLIAMSON, BROOKE L	27.57	MILEAGE
EH 00367162	11/12/2015	MARTIN, JACOB T	27.97	MILEAGE
EH 00367163	11/12/2015	WEBSTER, BRANDON CHARLES	173.20	CLOTHING
EH 00367164	11/12/2015	ALVARENGA, YANETTE H	151.98	MILEAGE
EH 00367165	11/12/2015	KALUZA, ELLEN M	16.68	MILEAGE
EH 00367166	11/12/2015	TRAN, PHUONGQUYNH THI	28.45	MILEAGE
EH 00367167	11/12/2015	ROBINSON, OCTAVIA E	11.04	MILEAGE
EH 00367168	11/12/2015	STEPHENS, LISA L	28.18	MILEAGE
EH 00367169	11/12/2015	WALTER, ROBRESHA L	11.37	MILEAGE
EH 00367170	11/12/2015	FONSECA, EVETTE M	180.00	PRINTING ADMIN.
EH 00367171	11/12/2015	AMERICAN RED CROSS	1,156.00	TRAVEL FOR EDUC/
EH 00367172	11/23/2015	JOHN L WORTHAM & SON INS	7,999.56	AUTO LIABILITY I
EH 00367173	11/24/2015	JOHN L WORTHAM & SON INS	52.50	AUTO LIABILITY I
EJ 40013185	11/04/2015	STAPLES CONTRACT & COMMERCIAL	2,588.87	SUPPLIES
EJ 40013186	11/04/2015	YOUTH ADVOCATE PROGRAMS	160.91	FEES AND SERVICE
EJ 40013187	11/04/2015	OLMSTED-KIRK PAPER CO	386.60	SUPPLIES
EJ 40013188	11/04/2015	REGION IV EDUCATION SVC CENTER	45.00	ESC SERVICES
EJ 40013189	11/04/2015	GREEN, ANTOINE	75.84	MILEAGE
EJ 40013190	11/05/2015	HC DEPUTIES ORGANIZATION	407.40	PRL-UNION 154 DU
EJ 40013191	11/05/2015	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC
EJ 40013192	11/05/2015	UNITED WAY OF BAYTOWN AREA	10.00	UNITEDWAY BAYTWN
EJ 40013193	11/05/2015	UNITED WAY OF GREATER HOUSTON	105.00	UNITWAY GULF CST
EJ 40013194	11/12/2015	STAPLES CONTRACT & COMMERCIAL	490.50	SUPPLIES
EJ 40013195	11/12/2015	NATL ASSOC FOR SHOPLIFTING PRE	700.00	FEES AND SERVICE
EJ 40013196	11/12/2015	YOUTH ADVOCATE PROGRAMS	9,925.50	NONRESIDENTIAL S
EJ 40013197	11/12/2015	4M YOUTH SERVICES INC	14,590.38	RESIDENTIAL SERV
EJ 40013198	11/12/2015	OLMSTED-KIRK PAPER CO	462.00	SUPPLIES
EJ 40013199	11/12/2015	REGION IV EDUCATION SVC CENTER	75.00	ESC SERVICES
EJ 40013200	11/12/2015	ONE SOURCE TOXICOLOGY	671.25	MEDICAL/DRUGS
EJ 40013201	11/12/2015	WARREN, KAOENYA	99.73	MILEAGE
EJ 40013202	11/12/2015	MCFALL, DEBORA	96.60	TRAVEL FOR EDUC/
EJ 40013203	11/12/2015	DAVIS, DEBBIE	16.10	MILEAGE
EJ 40013204	11/12/2015	TRAVIS, KIMBERLY	65.75	MILEAGE
EJ 40013205	11/12/2015	MENEFEE, VANTRISE ELAINE	237.90	TRAVEL FOR EDUC/
EJ 40013206	11/12/2015	BERRY, DAVID	18.40	MILEAGE
EJ 40013207	11/18/2015	SATELLITE TRACKING OF PEOPLE	6,714.90	FEES AND SERVICE
EJ 40013208	11/18/2015	STAPLES CONTRACT & COMMERCIAL	452.58	SUPPLIES
EJ 40013209	11/18/2015	HEALING SPECIES TEXAS	1,250.00	FEES AND SERVICE
EJ 40013210	11/18/2015	NELSON, DELORIS L	1,320.00	OTHER SERVICES
EJ 40013211	11/18/2015	ODOM, JAMES W	6,250.00	FEES AND SERVICE

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EJ 40013212	11/18/2015	OLMSTED-KIRK PAPER CO	400.40	SUPPLIES
EJ 40013213	11/18/2015	PACE YOUTH PROGRAMS INC	10,770.52	FEES AND SERVICE
EJ 40013214	11/18/2015	CENTER FOR SUCCESS & INDEPENDENDE	15,093.90	RESIDENTIAL SERV
EJ 40013215	11/18/2015	GUDUR, RAJENDRA	302.01	TRAVEL EXPENSE
EJ 40013216	11/18/2015	MCCURDY, KIM L	470.45	TRAVEL EXPENSE
EJ 40013217	11/18/2015	REDEKER, BARBARA RODRIGUEZ	365.00	TRAVEL EXPENSE
EJ 40013218	11/18/2015	CANTU, JUAN	107.53	MILEAGE
EJ 40013219	11/18/2015	LEDOUX, DAMIKA K	290.47	TRAVEL EXPENSE
EL 00001607	11/09/2015	OFFICE OF THE ATTORNEY GENERAL	239,903.73	PRL-CHILD SUPPOR
EL 00001608	11/23/2015	OFFICE OF THE ATTORNEY GENERAL	241,834.16	PRL-CHILD SUPPOR
EO 00001936	11/12/2015	DAVIS, SAMANTHA Y	2,000.00	JUDGEMENTS PAY
EO 00001937	11/12/2015	MCALISTER, SEAN T	1,975.00	JUDGEMENTS PAY
EO 00001938	11/12/2015	MCFERREN, ERIC T	1,000.00	JUDGEMENTS PAY
EO 00001939	11/12/2015	MINGER, RODNEY	1,005.00	JUDGEMENTS PAY
EO 00001940	11/12/2015	PATEL, GRISHMA	1,000.00	JUDGEMENTS PAY
ET 00011940	11/05/2015	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00011941	11/05/2015	UNITED WAY OF GREATER HOUSTON	10.00	UNITWAY GULF CST
ET 00011942	11/09/2015	JOHN L WORTHAM & SON INS	288.86	AUTO LIABILITY I
ET 00011943	11/12/2015	FREESE & NICHOLS INC	116,243.50	ENGINEERING SERV
ET 00011944	11/12/2015	WALTER P MOORE & ASOC INC	17,625.00	HYDROLOGIC STUDY
ET 00011945	11/12/2015	HUITT ZOLLARS	48,562.50	ENG-FED SYS REP
ET 00011946	11/12/2015	TERRACON CONSULTANTS INC	1,570.00	MATERIAL TEST-NC
ET 00011947	11/12/2015	ATKINS NORTH AMERICA INC	23,977.38	ENVIRO ASSESS-NC
ET 00011948	11/12/2015	LJA ENGINEERING INC	640.00	ENGINEERING SERV
ET 00011949	11/12/2015	HYDROGEO DESIGNS LLC	3,700.00	ENGINEER SVCS-NC
ET 00011950	11/12/2015	CERES ENVIRONMENTAL SVCS	1,102,701.38	AP RETAINAGE SWP
ET 00011951	11/12/2015	NAEGELI TRANSPORTATION	380.00	FEES AND SERVICE
ET 00011952	11/12/2015	WALTER P MOORE & ASOC INC	3,991.00	HYDROLOGIC STUDY
ET 00011953	11/12/2015	BINKLEY & BARFIELD INC	852.50	DESIGN ENG.SERV
ET 00011954	11/12/2015	THOMAS REPROGRAPHICS	327.60	FEES AND SERVICE
ET 00011955	11/12/2015	ALTEX ELECTRONICS LTD	659.05	COMPUTER NON-INV
ET 00011956	11/12/2015	MERCURY ASSOCIATES	12,677.70	FEES AND SERVICE
ET 00011957	11/12/2015	WAHLBERG MCCREARY	158.44	EQUIPMENT REPAIR
ET 00011958	11/12/2015	STAPLES CONTRACT & COMMERCIAL	27,990.64	OFFICE SUPPLIES
ET 00011959	11/12/2015	AMTECH ELEVATOR SERVICES	830.79	BUILDING MAINTEN
ET 00011960	11/12/2015	MOLONEY, TIMOTHY E	1,500.00	FEES AND SERVICE
ET 00011961	11/12/2015	PITNEY BOWES GLOBAL FINANCIAL	103.00	POSTAGE
ET 00011962	11/12/2015	QA SPECIALISTS	4,012.00	F&S-TEMP PERSONN
ET 00011963	11/12/2015	SHI GOV'T SOLUTIONS INC	7,390.00	SOFTWARE LICENSE
ET 00011964	11/12/2015	CDW COMPUTER CENTERS INC	1,562.39	COMPUTER EQUIP
ET 00011965	11/12/2015	CENTRE TECHNOLOGIES	382.44	COMPUTER EQUIP
ET 00011966	11/12/2015	ATKINS NORTH AMERICA INC	916.67	ENVIRO ASSESS-NC
ET 00011967	11/12/2015	BUD GRIFFIN CUSTOMER	1,975.00	BUILDING MAINTEN
ET 00011968	11/12/2015	BRITAIN ELECTRIC CO	420.00	BUILDING MAINTEN
ET 00011969	11/12/2015	MILSTEAD AUTOMOTIVE INC	975.00	FEES AND SERVICE
ET 00011970	11/12/2015	A1 PERSONNEL OF HOUSTON	12,298.68	F&S-TEMP PERSONN
ET 00011971	11/12/2015	GROVES INDUSTRIAL SUPPLY	451.32	CONSUMABLE SUPP
ET 00011972	11/12/2015	DRC EMERGENCY SERVICES	304,627.59	AP RETAINAGE SWP
ET 00011973	11/12/2015	SWCA ENVIRONMENTAL CONSULTANT	251.50	ENVIRO ASSESS-NC
ET 00011974	11/12/2015	CROUCH ENVIRONMENTAL SVCS INC	3,113.75	ENVIRONMENT ASSE
ET 00011975	11/12/2015	SUN COAST RESOURCES INC	6,243.48	COMM DIESEL FUEL
ET 00011976	11/12/2015	NLINE AUTOMOTIVE INC	442.64	EQUIPMENT REPAIR
ET 00011977	11/12/2015	LIZARDTECH INC	855.00	SOFTWARE LICENSE
ET 00011978	11/12/2015	VAN WIE, DONALD G	10,500.00	FEES AND SERVICE
ET 00011979	11/12/2015	ALL PRO WINDSHIELD REPAIR LLC	145.28	EQUIPMENT REPAIR
ET 00011980	11/12/2015	EBUILDER	7,373.80	TRAVEL EXPENSE

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ET 00011981	11/12/2015	TRANS GLOBAL SOLUTIONS	498,761.66	AP RETAINAGE SWP
ET 00011982	11/12/2015	ALERT SERVICES INC	288.00	CONSUMABLE SUPP
ET 00011983	11/12/2015	TALBOTT, MICHAEL D	9.00	MILEAGE
ET 00011984	11/12/2015	FITZGERALD, STEVE	2,848.72	TRAVEL EXPENSE
ET 00011985	11/12/2015	LAMPLEY, CURTIS B	89.54	TRAVEL EXPENSE
ET 00011986	11/12/2015	WOODWARD, CARL W	58.07	MILEAGE
ET 00011987	11/12/2015	GREESON, JAMES A	540.41	TRAVEL EXPENSE
ET 00011988	11/23/2015	JOHN L WORTHAM & SON INS	301.76	AUTO LIABILITY I
FA 00021223	11/04/2015	AMERICAN FED/EMPLOYEES	358.00	PRL-UNION 1550 D
FA 00021224	11/04/2015	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHRTX
FA 00021225	11/06/2015	UST SERVICES INC	1,656.36	FEES AND SERVICE
FA 00021226	11/10/2015	HTS INC	7,285.25	MATERIAL TESTING
FA 00021227	11/10/2015	HTS INC	8,982.35	MATERIAL TESTING
FA 00021228	11/10/2015	CHARTER TITLE CO	93,090.64	LAND TEMP UNTIL
FA 00021229	11/10/2015	CHARTER TITLE CO	68,617.58	LAND TEMP UNTIL
FA 00021230	11/10/2015	CHARTER TITLE CO	292,466.58	LAND TEMP UNTIL
FA 00021231	11/10/2015	DEPARTMENT OF INFORMATION RESO	1,863.64	TELEPHONE
FA 00021232	11/10/2015	LOVETT AGENCY, THE	112.00	FEES AND SERVICE
FA 00021233	11/10/2015	ASSOCIATED TESTING LABS	2,876.35	MATERIAL TESTING
FA 00021234	11/10/2015	N W HARRIS COUNTY MUD 24	837.56	WATER
FA 00021235	11/10/2015	SCHAUMBURG & POLK INC	12,493.02	ENGINEER SVCS-NC
FA 00021236	11/10/2015	WARD GETZ & ASSOCIATES	46,289.84	DESIGN ENG.SERV
FA 00021237	11/10/2015	CONSTELLATION NEW ENERGY	2,804.65	ELECTRICITY
FA 00021238	11/10/2015	WEST BELT SURVEYING	30,192.50	SURVEYING
FA 00021239	11/10/2015	CITY OF HOUSTON UTILITY CUSTOM	16.03	WATER
FA 00021240	11/10/2015	JOHNSON STORAGE AND MOVING	342.01	RESIDENT RELOCAT
FA 00021241	11/10/2015	WILDSEED FARMS	79,788.00	FEED/FERTILIZER
FA 00021242	11/10/2015	MORSE COMMUNICATIONS INC	60,919.44	EQUIPMENT REPAIR
FA 00021243	11/10/2015	KEY MAPS	4,500.00	FEES AND SERVICE
FA 00021244	11/10/2015	HAHN EQUIPMENT	665.00	SYSTEMS REPAIRS
FA 00021245	11/10/2015	GULF COAST STABILIZED MATERIAL	1,815.27	BUILDING MATERIA
FA 00021246	11/10/2015	JONES & CARTER	8,552.00	DESIGN ENG.SERV
FA 00021247	11/10/2015	SUTTER HOUSE PRINTING AND MAIL	880.52	FEES AND SERVICE
FA 00021248	11/10/2015	SOUTHWEST BUSINESS MACHINE	1,313.00	BUILDING MAINTEN
FA 00021249	11/10/2015	CHARLIE THOMAS CHEVROLET LTD	1,340.34	EQUIPMENT REPAIR
FA 00021250	11/10/2015	DESIGN SECURITY CONTROLS LTD	535.00	FEES AND SERVICE
FA 00021251	11/10/2015	LIBERTY TIRE RECYCLING	639.25	FEES AND SERVICE
FA 00021252	11/10/2015	LANDSCAPE CONSULTANTS OF TEXAS	2,327.00	FEES AND SERVICE
FA 00021253	11/10/2015	LETCO GROUP LLC, THE	244.80	CONTRACT MAT DIS
FA 00021254	11/10/2015	NORTH AMERICAN TRAINING SOLUTI	6,718.00	SEMINAR/CONF/TRA
FA 00021255	11/10/2015	RICOH USA INC	358.00	COPIER LEASE
FA 00021256	11/10/2015	G&K SVCS	765.89	RENTALS/LEASES
FA 00021257	11/10/2015	TEEL, GERALD A	600.00	F C APPRAISAL FE
FA 00021258	11/10/2015	IMMIX TECHNOLOGY INC	168.43	FEES AND SERVICE
FA 00021259	11/10/2015	CC LYNCH & ASSOC INC	560.00	EQUIPMENT REPAIR
FA 00021260	11/10/2015	HOME DEPOT, THE	19.97	OFFICE SUPPLIES
FA 00021261	11/10/2015	CMC CONSTRUCTION SERVICES INC	70.62	BUILDING MATERIA
FA 00021262	11/10/2015	CUSTOM CRETE	1,756.90	BUILDING MATERIA
FA 00021263	11/10/2015	SAMS CLUB	519.87	SUPPLIES
FA 00021264	11/10/2015	SAFESITE INC	310.00	FEES AND SERVICE
FA 00021265	11/10/2015	EUFLORA INTERSCAPING INC	505.00	FEES AND SERVICE
FA 00021266	11/10/2015	REDDY ICE	593.75	ICE
FA 00021267	11/10/2015	REDDY ICE	125.00	ICE
FA 00021268	11/10/2015	TIRE STATION	183.44	EQUIPMENT REPAIR
FA 00021269	11/10/2015	RECORDS RESOURCE	811.75	ROCKALL STORAGE
FA 00021270	11/10/2015	SOURCE POINT SOLUTIONS INC	3,185.50	ENGINEER SVCS-NC

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FA 00021271	11/10/2015	RIDGWAYS	407.04	COLLATERAL PIECE
FA 00021272	11/10/2015	XL PARTS	189.26	EQUIPMENT REPAIR
FA 00021273	11/10/2015	KLOTZ ASSOCIATES INC	198,338.73	ENGINEERING SERV
FA 00021274	11/10/2015	SWA GROUP INC, THE	16,380.96	HYDROLOGIC STUDY
FA 00021275	11/10/2015	GM SVC	450.00	ENVIR.F&S NON-CA
FA 00021276	11/10/2015	MLN SVC CO, THE	4,957.00	BUILDING MAINTEN
FA 00021277	11/10/2015	CHASTANG FORD	348.91	EQUIPMENT REPAIR
FA 00021278	11/10/2015	WILSON TROPHY COMPANY	578.68	COLLATERAL PIECE
FA 00021279	11/10/2015	CENTERPOINT ENERGY	258.99	GAS
FA 00021280	11/10/2015	HESELBEIN TIRE SOUTHWEST	3,321.50	TIRES
FA 00021281	11/10/2015	CONSTELLATION NEW ENERGY	14,258.25	ELECTRICITY
FA 00021282	11/10/2015	CITY OF HOUSTON UTILITY CUSTOM	379.72	WATER
FA 00021283	11/10/2015	GO TO GROUP, THE	450.00	SOFTWARE LICENSE
FA 00021284	11/10/2015	CHARLIE THOMAS FORD	697.50	EQUIPMENT REPAIR
FC 99222615	11/05/2015	Wire Transfers	149.89	DUE TO OTHER UNI
FC 99223915	11/06/2015	Wire Transfers	(494.76)	DUE TO OTHER UNI
FC 99232615	11/19/2015	Wire Transfers	(507.66)	DUE TO OTHER UNI
FC 99234315	11/20/2015	Wire Transfers	148.84	DUE TO OTHER UNI
FO 01158461	11/02/2015	BHAKTA, NARESHKUMAR M	9,000.00	JUDGEMENTS PAY
FO 01158462	11/02/2015	BRAUCHLE, KRISTEN	175.00	JUDGEMENTS PAY
FO 01158463	11/02/2015	CHANNELVIEW ISD	5,160.83	JUDGEMENTS PAY
FO 01158464	11/02/2015	CITY OF BAYTOWN	1,075.31	REFUNDS-OFFICER'
FO 01158465	11/02/2015	CITY OF HOUSTON	4,231.20	JUDGEMENTS PAY
FO 01158466	11/02/2015	CROSBY ISD	19,313.54	JUDGEMENTS PAY
FO 01158467	11/02/2015	DAILY COURT REVIEW	2,100.00	JUDGEMENTS PAY
FO 01158468	11/02/2015	DELEON, BICENTE	1,000.00	JUDGEMENTS PAY
FO 01158469	11/02/2015	EDWARDS, D BRET	1,000.00	JUDGEMENTS PAY
FO 01158470	11/02/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01158471	11/02/2015	GOOSE CREEK CISD & LEE COLLEGE	2,183.11	REFUNDS-OFFICER'
FO 01158472	11/02/2015	GOOSE CREEK CISD & LEE COLLEGE	4,296.33	JUDGEMENTS PAY
FO 01158473	11/02/2015	GOOSE CREEK CISD & LEE COLLEGE	10,000.00	JUDGEMENTS PAY
FO 01158474	11/02/2015	GOOSE CREEK CISD & LEE COLLEGE	6,500.00	JUDGEMENTS PAY
FO 01158475	11/02/2015	GOOSE CREEK CISD & LEE COLLEGE	8,200.00	JUDGEMENTS PAY
FO 01158476	11/02/2015	HARRIS COUNTY DISTRICT CLERK	9,608.98	JUDGEMENTS PAY
FO 01158477	11/02/2015	HARRIS COUNTY DISTRICT CLERK	460.00	JUDGEMENTS PAY
FO 01158478	11/02/2015	HARRIS COUNTY DISTRICT CLERK	35,604.37	JUDGEMENTS PAY
FO 01158479	11/02/2015	HARRIS COUNTY DISTRICT CLERK	1,617.00	JUDGEMENTS PAY
FO 01158480	11/02/2015	HARRIS COUNTY DISTRICT CLERK	1,102.74	JUDGEMENTS PAY
FO 01158481	11/02/2015	HARRIS COUNTY DISTRICT CLERK	1,683.00	JUDGEMENTS PAY
FO 01158482	11/02/2015	HARRIS COUNTY DISTRICT CLERK	26,159.99	JUDGEMENTS PAY
FO 01158483	11/02/2015	HARRIS COUNTY DISTRICT CLERK	980.00	JUDGEMENTS PAY
FO 01158484	11/02/2015	HARRIS COUNTY DISTRICT CLERK	23,942.66	JUDGEMENTS PAY
FO 01158485	11/02/2015	HARRIS COUNTY DISTRICT CLERK	824.00	JUDGEMENTS PAY
FO 01158486	11/02/2015	HARRIS COUNTY DISTRICT CLERK	99,780.08	JUDGEMENTS PAY
FO 01158487	11/02/2015	HARRIS COUNTY DISTRICT CLERK	920.00	JUDGEMENTS PAY
FO 01158488	11/02/2015	HARRIS COUNTY DISTRICT CLERK	15,330.89	JUDGEMENTS PAY
FO 01158489	11/02/2015	HARRIS COUNTY DISTRICT CLERK	987.75	JUDGEMENTS PAY
FO 01158490	11/02/2015	HARRIS COUNTY TAX ASSESSOR AND	1,561.02	JUDGEMENTS PAY
FO 01158491	11/02/2015	HARRIS COUNTY TAX ASSESSOR AND	1,123.63	JUDGEMENTS PAY
FO 01158492	11/02/2015	HARRIS COUNTY TAX ASSESSOR AND	3,131.39	JUDGEMENTS PAY
FO 01158493	11/02/2015	HARRIS COUNTY TAX ASSESSOR AND	11,965.62	JUDGEMENTS PAY
FO 01158494	11/02/2015	HARRIS COUNTY TAX ASSESSOR AND	8,023.81	JUDGEMENTS PAY
FO 01158495	11/02/2015	HARRIS COUNTY TAX ASSESSOR AND	1,758.91	JUDGEMENTS PAY
FO 01158496	11/02/2015	HARRIS COUNTY TAX ASSESSOR AND	3,225.02	JUDGEMENTS PAY
FO 01158497	11/02/2015	HARRIS COUNTY TAX ASSESSOR AND	3,094.83	JUDGEMENTS PAY
FO 01158498	11/02/2015	HARRIS COUNTY	1,143.92	REFUNDS-OFFICER'

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FO 01158499	11/02/2015	HARRIS COUNTY	8,500.00	JUDGEMENTS PAY
FO 01158500	11/02/2015	HARRIS COUNTY	14,000.00	JUDGEMENTS PAY
FO 01158501	11/02/2015	HARRIS COUNTY	14,500.00	JUDGEMENTS PAY
FO 01158502	11/02/2015	HARRIS COUNTY	15,000.00	JUDGEMENTS PAY
FO 01158503	11/02/2015	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01158504	11/02/2015	HC FWSD NO 6	1,180.44	JUDGEMENTS PAY
FO 01158505	11/02/2015	HC WCID NO 1	1,196.92	JUDGEMENTS PAY
FO 01158506	11/02/2015	HUFFMAN ISD	2,994.43	JUDGEMENTS PAY
FO 01158507	11/02/2015	HUFFMAN ISD	6,232.62	JUDGEMENTS PAY
FO 01158508	11/02/2015	LANDRUM, MICHAEL	35.00	JUDGEMENTS PAY
FO 01158509	11/02/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158510	11/02/2015	LINEBARGER GOGGAN BLAIR & SAMP	270.00	JUDGEMENTS PAY
FO 01158511	11/02/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158512	11/02/2015	LINEBARGER GOGGAN BLAIR & SAMP	580.00	JUDGEMENTS PAY
FO 01158513	11/02/2015	LINEBARGER GOGGAN BLAIR & SAMP	395.00	JUDGEMENTS PAY
FO 01158514	11/02/2015	LINEBARGER GOGGAN BLAIR & SAMP	270.00	JUDGEMENTS PAY
FO 01158515	11/02/2015	NEWPORT FUND LLC	9,402.91	REFUNDS-OFFICER'
FO 01158516	11/02/2015	PERDUE BRANDON ET AL	1,667.54	JUDGEMENTS PAY
FO 01158517	11/02/2015	PHEA, ANGELA E	1,000.00	JUDGEMENTS PAY
FO 01158518	11/02/2015	RAMPART HOLDING	1,500.00	JUDGEMENTS PAY
FO 01158519	11/02/2015	REID STRICKLAND & GILLETE LLP	58.22	JUDGEMENTS PAY
FO 01158520	11/02/2015	STANART, STAN	5,810.00	COLL FOR CTY CLK
FO 01158521	11/02/2015	STOW, MARY	3,356.54	REFUNDS-OFFICER'
FO 01158522	11/02/2015	STOW, MARY	3,356.54	REFUNDS-OFFICER'
FO 01158523	11/03/2015	ALEXANDER, MELANIE	75.00	REFUNDS-OFFICER'
FO 01158524	11/03/2015	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01158525	11/03/2015	CHANG, RAYMOND B	1,000.00	JUDGEMENTS PAY
FO 01158526	11/03/2015	CROSBY ISD	6,598.58	JUDGEMENTS PAY
FO 01158527	11/03/2015	DAILY COURT REVIEW	700.00	JUDGEMENTS PAY
FO 01158528	11/03/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01158529	11/03/2015	ESQUIRE	16.00	REFUNDS-OFFICER'
FO 01158530	11/03/2015	HARRIS COUNTY DISTRICT CLERK	6,717.14	JUDGEMENTS PAY
FO 01158531	11/03/2015	HARRIS COUNTY DISTRICT CLERK	918.25	JUDGEMENTS PAY
FO 01158532	11/03/2015	HARRIS COUNTY DISTRICT CLERK	7,520.83	JUDGEMENTS PAY
FO 01158533	11/03/2015	HARRIS COUNTY DISTRICT CLERK	922.75	JUDGEMENTS PAY
FO 01158534	11/03/2015	HARRIS COUNTY DISTRICT CLERK	948.25	JUDGEMENTS PAY
FO 01158535	11/03/2015	HARRIS COUNTY DISTRICT CLERK	1,091.30	JUDGEMENTS PAY
FO 01158536	11/03/2015	HARRIS COUNTY DISTRICT CLERK	870.50	JUDGEMENTS PAY
FO 01158537	11/03/2015	HARRIS COUNTY TAX ASSESSOR AND	3,098.76	JUDGEMENTS PAY
FO 01158538	11/03/2015	HARRIS COUNTY TAX ASSESSOR AND	8,951.42	JUDGEMENTS PAY
FO 01158539	11/03/2015	HARRIS COUNTY TAX ASSESSOR AND	5,428.91	JUDGEMENTS PAY
FO 01158540	11/03/2015	HARRIS COUNTY TAX ASSESSOR AND	11,433.20	JUDGEMENTS PAY
FO 01158541	11/03/2015	HC MUD #50	4,912.27	JUDGEMENTS PAY
FO 01158542	11/03/2015	JAMES, DELPHINE M	1,000.00	JUDGEMENTS PAY
FO 01158543	11/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	545.00	JUDGEMENTS PAY
FO 01158544	11/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	395.00	JUDGEMENTS PAY
FO 01158545	11/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	420.00	JUDGEMENTS PAY
FO 01158546	11/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	395.00	JUDGEMENTS PAY
FO 01158547	11/03/2015	LOPEZ, JOSE R	1,000.00	JUDGEMENTS PAY
FO 01158548	11/03/2015	MOUJAES, ASHLEY MARIE	100.00	REFUNDS-OFFICER'
FO 01158549	11/03/2015	SANTOYO, SERGIO	0.84	JUDGEMENTS PAY
FO 01158550	11/03/2015	SONNIER, ANDREW	2.86	JUDGEMENTS PAY
FO 01158551	11/03/2015	STANART, STAN	3,706.00	COLL FOR CTY CLK
FO 01158552	11/03/2015	AHAMADI, NINA ROSA SARAIVA	200.00	CASH BOND REF-OF
FO 01158553	11/03/2015	ALHARBI, HATM MASRE SALEM	1,169.00	CASH BOND REF-OF
FO 01158554	11/03/2015	ALKHATIB, ABDALLAH N	1,000.00	NON INT BEAR CAS

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FO 01158555	11/03/2015	ARCHILA PALACIOS, MARTIN M	500.00	NON INT BEAR CAS
FO 01158556	11/03/2015	BOZEMAN, CARLOS PROMETHEUS	1,000.00	NON INT BEAR CAS
FO 01158557	11/03/2015	CARLISLE, WESTON M	500.00	CASH BOND REF-OF
FO 01158558	11/03/2015	CARREON, JOSE L	100.00	CASH BOND REF-OF
FO 01158559	11/03/2015	CARTER, DOMINIQUE	40.00	CASH BOND REF-OF
FO 01158560	11/03/2015	CERROS, CESAR OCTAVIO	1,500.00	NON INT BEAR CAS
FO 01158561	11/03/2015	CHAVEZ, FRANKLIN	1,000.00	NON INT BEAR CAS
FO 01158562	11/03/2015	CMEYLA, SANDRA AGUILAR	500.00	NON INT BEAR CAS
FO 01158563	11/03/2015	CONTRERAS, RICHARD G	500.00	CASH BOND REF-OF
FO 01158564	11/03/2015	EGG, LETA L	44.00	CASH BOND REF-OF
FO 01158565	11/03/2015	EUSEBIO, REYNEL JESUS ADAN	1,000.00	NON INT BEAR CAS
FO 01158566	11/03/2015	GASPAR, CRISTIAN	1,500.00	NON INT BEAR CAS
FO 01158567	11/03/2015	GUEVARA, MARIA A	1,000.00	NON INT BEAR CAS
FO 01158568	11/03/2015	GUILLEN, CARLOS	400.00	CASH BOND REF-OF
FO 01158569	11/03/2015	HARO, BILLY	500.00	CASH BOND REF-OF
FO 01158570	11/03/2015	HARRIS CNTY DIST CLERK CRIMINA	8,600.00	NON INT BEAR CAS
FO 01158571	11/03/2015	HERNANDEZ, JOHN E	200.00	CASH BOND REF-OF
FO 01158572	11/03/2015	HONG, SONNY	1,500.00	NON INT BEAR CAS
FO 01158573	11/03/2015	JAIMES, ARMANDO	2,000.00	NON INT BEAR CAS
FO 01158574	11/03/2015	JOHNSON, VICTOR PAUL	2,500.00	NON INT BEAR CAS
FO 01158575	11/03/2015	KIN, YUNHUI	2,500.00	NON INT BEAR CAS
FO 01158576	11/03/2015	LOEWER, KAYLEY	2,000.00	NON INT BEAR CAS
FO 01158577	11/03/2015	LOPEZ, CARLOS	500.00	NON INT BEAR CAS
FO 01158578	11/03/2015	MACH, NHI HUE	2,000.00	NON INT BEAR CAS
FO 01158579	11/03/2015	MARTIN, SUSAN ELAINE	500.00	CASH BOND REF-OF
FO 01158580	11/03/2015	MARTINEZ, MANUEL S	500.00	CASH BOND REF-OF
FO 01158581	11/03/2015	MEDFORD, NORMAN RAY	1,500.00	NON INT BEAR CAS
FO 01158582	11/03/2015	MENDOZA, JOSIE	500.00	NON INT BEAR CAS
FO 01158583	11/03/2015	MIRANDA, JOSEPH RICHARDO	200.00	CASH BOND REF-OF
FO 01158584	11/03/2015	MIRANDA, SCOTT MARIO	200.00	CASH BOND REF-OF
FO 01158585	11/03/2015	MONIKA, RUIZ	200.00	CASH BOND REF-OF
FO 01158586	11/03/2015	NGUYEN, KIM L	500.00	NON INT BEAR CAS
FO 01158587	11/03/2015	OJEDA, VIVIANA RAMOS	500.00	NON INT BEAR CAS
FO 01158588	11/03/2015	OREA, ORBELIA	100.00	CASH BOND REF-OF
FO 01158589	11/03/2015	PEREZ, FELIPE	1,000.00	NON INT BEAR CAS
FO 01158590	11/03/2015	PIERATT, LINDSEY	900.00	NON INT BEAR CAS
FO 01158591	11/03/2015	SAWYER, KIMBERLY LOUISE	500.00	NON INT BEAR CAS
FO 01158592	11/03/2015	STICKLUS, ADAM JOHN	10,000.00	NON INT BEAR CAS
FO 01158593	11/03/2015	SWOR, HUNTER A	400.00	CASH BOND REF-OF
FO 01158594	11/03/2015	TESFAMICHAEL, FILIMON TSEGAY	500.00	NON INT BEAR CAS
FO 01158595	11/03/2015	TORRES, MELVIN A	1,500.00	NON INT BEAR CAS
FO 01158596	11/03/2015	TRIF, IOAN	1,000.00	NON INT BEAR CAS
FO 01158597	11/03/2015	TRUDEAU, JUSTIN	200.00	CASH BOND REF-OF
FO 01158598	11/03/2015	TSAI, YUN YUN	500.00	NON INT BEAR CAS
FO 01158599	11/03/2015	VAZQUEZ MORALES, AMBROSIO	1,000.00	NON INT BEAR CAS
FO 01158600	11/03/2015	WASHINGTON, TONIA	500.00	NON INT BEAR CAS
FO 01158601	11/03/2015	YBARRA, BROOKS VICTOR	500.00	NON INT BEAR CAS
FO 01158602	11/03/2015	YOOSEFI, KEYVAN	1,000.00	NON INT BEAR CAS
FO 01158603	11/03/2015	YUEN, XENOS	500.00	NON INT BEAR CAS
FO 01158604	11/03/2015	ZAPETA, RUBEN G	1,500.00	NON INT BEAR CAS
FO 01158605	11/04/2015	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01158606	11/04/2015	CITY OF HOUSTON LIEN	14,415.39	JUDGEMENTS PAY
FO 01158607	11/04/2015	CITY OF LAPORTE	1,760.87	JUDGEMENTS PAY
FO 01158608	11/04/2015	CITY OF PASADENA	2,772.24	JUDGEMENTS PAY
FO 01158609	11/04/2015	DAILY COURT REVIEW	1,400.00	JUDGEMENTS PAY
FO 01158610	11/04/2015	DELEON, MARGARITO	59.00	JUDGEMENTS PAY

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FO 01158611	11/04/2015	DOLIVE, KAMI	1,000.00	JUDGEMENTS PAY
FO 01158612	11/04/2015	ELAM, KELLI	70.00	JUDGEMENTS PAY
FO 01158613	11/04/2015	FLORES, EDUARDO B	15.92	JUDGEMENTS PAY
FO 01158614	11/04/2015	HAMPTON CAPITAL PARTNERS	7,881.27	JUDGEMENTS PAY
FO 01158615	11/04/2015	HARRIS COUNTY DISTRICT CLERK	7,541.25	JUDGEMENTS PAY
FO 01158616	11/04/2015	HARRIS COUNTY DISTRICT CLERK	26,874.63	JUDGEMENTS PAY
FO 01158617	11/04/2015	HARRIS COUNTY DISTRICT CLERK	32,888.55	JUDGEMENTS PAY
FO 01158618	11/04/2015	HARRIS COUNTY TAX ASSESSOR AND	18,272.98	JUDGEMENTS PAY
FO 01158619	11/04/2015	HARRIS COUNTY TAX ASSESSOR AND	17,582.20	JUDGEMENTS PAY
FO 01158620	11/04/2015	HARRIS COUNTY TAX ASSESSOR AND	19,415.08	JUDGEMENTS PAY
FO 01158621	11/04/2015	HARRIS COUNTY TAX ASSESSOR AND	6,237.61	JUDGEMENTS PAY
FO 01158622	11/04/2015	HARRIS COUNTY	11,097.75	JUDGEMENTS PAY
FO 01158623	11/04/2015	HARRIS COUNTY	1,190.44	JUDGEMENTS PAY
FO 01158624	11/04/2015	HARRIS COUNTY	1,765.75	JUDGEMENTS PAY
FO 01158625	11/04/2015	JENNINGS, B BERTRAND	1,000.00	JUDGEMENTS PAY
FO 01158626	11/04/2015	LAPORTE ISD	2,801.13	JUDGEMENTS PAY
FO 01158627	11/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158628	11/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01158629	11/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	125.00	JUDGEMENTS PAY
FO 01158630	11/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158631	11/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01158632	11/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158633	11/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01158634	11/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	155.00	JUDGEMENTS PAY
FO 01158635	11/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158636	11/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	750.00	JUDGEMENTS PAY
FO 01158637	11/04/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01158638	11/04/2015	MCCALL, GARY ROBERT	6,000.00	JUDGEMENTS PAY
FO 01158639	11/04/2015	MY FLOORING TEXAS	40.80	JUDGEMENTS PAY
FO 01158640	11/04/2015	PASADENA ISD	1,619.66	JUDGEMENTS PAY
FO 01158641	11/04/2015	PASADENA ISD	50.00	JUDGEMENTS PAY
FO 01158642	11/04/2015	PERDUE BRANDON ET AL	255.13	JUDGEMENTS PAY
FO 01158643	11/04/2015	RIVERA, ISMAEL	0.35	JUDGEMENTS PAY
FO 01158644	11/04/2015	STOW, MARY E	1,845.00	JUDGEMENTS PAY
FO 01158645	11/04/2015	GOMEZ, ALEJANDRO	500.00	NON INT BEAR CAS
FO 01158646	11/04/2015	HARRIS CNTY DIST CLERK CRIMINA	500.00	NON INT BEAR CAS
FO 01158647	11/04/2015	JAIN, SUNITA	7,500.00	NON INT BEAR CAS
FO 01158648	11/04/2015	LOPEZ, ALFREDO ISRAEL	500.00	NON INT BEAR CAS
FO 01158649	11/04/2015	LOPEZ, FLOR ESTELA	7,000.00	NON INT BEAR CAS
FO 01158650	11/04/2015	MEAUX, STEPHEN CORRIGAN	500.00	NON INT BEAR CAS
FO 01158651	11/04/2015	MORALES, YONATAN ALBERTO	500.00	NON INT BEAR CAS
FO 01158652	11/04/2015	PEREZ, LEOPOLDO MORENO	500.00	NON INT BEAR CAS
FO 01158653	11/04/2015	RICARDO REYES, OMAR	1,000.00	NON INT BEAR CAS
FO 01158654	11/04/2015	STEELE, RUSSELL ROBERT	500.00	NON INT BEAR CAS
FO 01158655	11/04/2015	TEXAS CHILD SUPPORT DISBURSEME	7,100.00	NON INT BEAR CAS
FO 01158656	11/09/2015	ABUNDIZ, JOE ANTHONY	2.00	REFUNDS-OFFICER'
FO 01158657	11/09/2015	AGUERO, DAVID	65.02	JUDGEMENTS PAY
FO 01158658	11/09/2015	AGUIRRE, JOHN EUGENE	1.00	REFUNDS-OFFICER'
FO 01158659	11/09/2015	ALAMILLA VARGAS, LEOVIGIL	8.00	REFUNDS-OFFICER'
FO 01158660	11/09/2015	ALDINE ISD	5,386.05	JUDGEMENTS PAY
FO 01158661	11/09/2015	ALDINE ISD	4,975.06	JUDGEMENTS PAY
FO 01158662	11/09/2015	ALDINE ISD	5,064.70	JUDGEMENTS PAY
FO 01158663	11/09/2015	ALDINE ISD	4,766.18	JUDGEMENTS PAY
FO 01158664	11/09/2015	ALEXANDER, FRANK	7.00	REFUNDS-OFFICER'
FO 01158665	11/09/2015	ALPHAMAR GROUP	11.55	JUDGEMENTS PAY
FO 01158666	11/09/2015	ASHLEY FURNITURE INDUSTRIES	5,930.50	JUDGEMENTS PAY

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FO 01158667	11/09/2015	AULBACH, LOUIS	4,935.50	JUDGEMENTS PAY
FO 01158668	11/09/2015	BARDALES, BRANDO ALBERTO	3.00	REFUNDS-OFFICER'
FO 01158669	11/09/2015	BELL, JONATHAN PRESTON	6.00	REFUNDS-OFFICER'
FO 01158670	11/09/2015	BINSWANGER ENTERPRISES	4,779.82	JUDGEMENTS PAY
FO 01158671	11/09/2015	BISHOP, MARC	28.00	REFUNDS-OFFICER'
FO 01158672	11/09/2015	BLANCO, FRANK THOMAS	2.00	REFUNDS-OFFICER'
FO 01158673	11/09/2015	BONNER, BOBBIE	1.00	REFUNDS-OFFICER'
FO 01158674	11/09/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01158675	11/09/2015	BRAUCHLE, KRISTEN	455.00	JUDGEMENTS PAY
FO 01158676	11/09/2015	BROWN, JAZMINE	1.00	REFUNDS-OFFICER'
FO 01158677	11/09/2015	BURTON, DOMINIC	5.00	REFUNDS-OFFICER'
FO 01158678	11/09/2015	CALLANDRET, IZAYAH	25.50	JUDGEMENTS PAY
FO 01158679	11/09/2015	CANO, ADRIAN GUTIERREZ	7.00	REFUNDS-OFFICER'
FO 01158680	11/09/2015	CARTER, NATHANIEL FRANCHO	1.00	REFUNDS-OFFICER'
FO 01158681	11/09/2015	CASTILLO, ALMA DELIA	3.00	REFUNDS-OFFICER'
FO 01158682	11/09/2015	CENTRAL STATES UNDERWATER CONT	18.41	JUDGEMENTS PAY
FO 01158683	11/09/2015	CHAVEZ, ULISES	12.00	REFUNDS-OFFICER'
FO 01158684	11/09/2015	CHOLLETT, AMBER	1.00	REFUNDS-OFFICER'
FO 01158685	11/09/2015	CINTAS R US	2,569.40	JUDGEMENTS PAY
FO 01158686	11/09/2015	CISNEROS, JUAN CARLOS	200.00	REFUNDS-OFFICER'
FO 01158687	11/09/2015	CITY OF HOUSTON LIEN	582.75	JUDGEMENTS PAY
FO 01158688	11/09/2015	CITY OF HOUSTON LIEN	12,467.97	JUDGEMENTS PAY
FO 01158689	11/09/2015	CLEMETEX	3,650.02	JUDGEMENTS PAY
FO 01158690	11/09/2015	CLEMTEX II	3,567.60	JUDGEMENTS PAY
FO 01158691	11/09/2015	DAILY COURT REVIEW	7,875.00	JUDGEMENTS PAY
FO 01158693	11/09/2015	DAVIS, COREY RICHARD	3.40	REFUNDS-OFFICER'
FO 01158694	11/09/2015	DAVIS, KOREY	14.80	REFUNDS-OFFICER'
FO 01158695	11/09/2015	DELAFUENTE, MANUEL	36.00	REFUNDS-OFFICER'
FO 01158696	11/09/2015	DORE, SHERI	25.00	REFUNDS-OFFICER'
FO 01158697	11/09/2015	EAGLE FREIGHT	113.47	JUDGEMENTS PAY
FO 01158698	11/09/2015	ELAM, KELLI	70.00	JUDGEMENTS PAY
FO 01158699	11/09/2015	FARRIS, JESSICA LEIGH	2.00	REFUNDS-OFFICER'
FO 01158700	11/09/2015	FAYETTE COUNTY SHERIFFS OFFICE	4,000.00	REFUNDS-OFFICER'
FO 01158701	11/09/2015	GALLEGOS, MARIA	109.61	JUDGEMENTS PAY
FO 01158702	11/09/2015	GOFF, RANDY JAMES	8.00	REFUNDS-OFFICER'
FO 01158703	11/09/2015	GOOD, TRACY D	1,000.00	JUDGEMENTS PAY
FO 01158704	11/09/2015	GOODWIN, ALLICE RENEE	1.00	REFUNDS-OFFICER'
FO 01158705	11/09/2015	GRAVES, JOHN CODY	27.00	REFUNDS-OFFICER'
FO 01158706	11/09/2015	GREATER NORTH SIDE MANAGEMENT	1,652.52	JUDGEMENTS PAY
FO 01158707	11/09/2015	GREATER NORTHSIDE MANAGEMENT D	151.20	JUDGEMENTS PAY
FO 01158708	11/09/2015	GRIMBLE, DUNTA LAJEAN	7.00	REFUNDS-OFFICER'
FO 01158709	11/09/2015	GUERRERO, MINERVA	4.00	REFUNDS-OFFICER'
FO 01158710	11/09/2015	HARRIS COUNTY DISTRICT CLERK	18,132.88	JUDGEMENTS PAY
FO 01158711	11/09/2015	HARRIS COUNTY DISTRICT CLERK	77,211.49	JUDGEMENTS PAY
FO 01158712	11/09/2015	HARRIS COUNTY DISTRICT CLERK	13,083.94	JUDGEMENTS PAY
FO 01158713	11/09/2015	HARRIS COUNTY DISTRICT CLERK	119,350.50	JUDGEMENTS PAY
FO 01158714	11/09/2015	HARRIS COUNTY DISTRICT CLERK	1,329.91	JUDGEMENTS PAY
FO 01158715	11/09/2015	HARRIS COUNTY DISTRICT CLERK	980.75	JUDGEMENTS PAY
FO 01158716	11/09/2015	HARRIS COUNTY DISTRICT CLERK	1,010.00	JUDGEMENTS PAY
FO 01158717	11/09/2015	HARRIS COUNTY DISTRICT CLERK	836.00	JUDGEMENTS PAY
FO 01158718	11/09/2015	HARRIS COUNTY DISTRICT CLERK	38,661.49	JUDGEMENTS PAY
FO 01158719	11/09/2015	HARRIS COUNTY DISTRICT CLERK	33,613.93	JUDGEMENTS PAY
FO 01158720	11/09/2015	HARRIS COUNTY DISTRICT CLERK	18,679.92	JUDGEMENTS PAY
FO 01158721	11/09/2015	HARRIS COUNTY TAX ASSESSOR AND	6,001.26	JUDGEMENTS PAY
FO 01158722	11/09/2015	HARRIS COUNTY TAX ASSESSOR AND	2,906.14	JUDGEMENTS PAY
FO 01158723	11/09/2015	HARRIS COUNTY TAX ASSESSOR AND	31,403.25	JUDGEMENTS PAY

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FO 01158724	11/09/2015	HARRIS COUNTY TAX ASSESSOR AND	3,376.34	JUDGEMENTS PAY
FO 01158725	11/09/2015	HARRIS COUNTY TAX ASSESSOR AND	9,674.57	JUDGEMENTS PAY
FO 01158726	11/09/2015	HARRIS COUNTY TAX ASSESSOR AND	3,825.30	JUDGEMENTS PAY
FO 01158727	11/09/2015	HARRIS COUNTY TAX ASSESSOR AND	2,173.52	JUDGEMENTS PAY
FO 01158728	11/09/2015	HARRIS COUNTY TAX ASSESSOR AND	28,855.58	JUDGEMENTS PAY
FO 01158729	11/09/2015	HARRIS COUNTY TAX ASSESSOR AND	10,542.48	JUDGEMENTS PAY
FO 01158730	11/09/2015	HARRIS COUNTY TAX ASSESSOR AND	11,083.77	JUDGEMENTS PAY
FO 01158731	11/09/2015	HARRIS COUNTY TAX ASSESSOR AND	8,647.94	JUDGEMENTS PAY
FO 01158732	11/09/2015	HARRIS COUNTY TAX ASSESSOR AND	5,054.97	JUDGEMENTS PAY
FO 01158733	11/09/2015	HARRIS COUNTY TAX ASSESSOR AND	4,835.03	JUDGEMENTS PAY
FO 01158734	11/09/2015	HARRIS COUNTY TAX ASSESSOR AND	6,681.51	JUDGEMENTS PAY
FO 01158735	11/09/2015	HARRIS COUNTY TAX ASSESSOR AND	4,399.96	JUDGEMENTS PAY
FO 01158736	11/09/2015	HARRIS COUNTY TAX ASSESSOR AND	8,719.82	JUDGEMENTS PAY
FO 01158737	11/09/2015	HARRIS COUNTY TAX ASSESSOR AND	13,858.33	JUDGEMENTS PAY
FO 01158738	11/09/2015	HARRIS COUNTY TAX ASSESSOR AND	37,744.27	JUDGEMENTS PAY
FO 01158739	11/09/2015	HARRIS COUNTY	6,087.50	JUDGEMENTS PAY
FO 01158740	11/09/2015	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01158741	11/09/2015	HARRIS COUNTY	2,021.25	JUDGEMENTS PAY
FO 01158742	11/09/2015	HEFNER, CHRISTOPHER EVAN	1.00	REFUNDS-OFFICER'
FO 01158743	11/09/2015	HENRY SCHEIN	14,196.26	JUDGEMENTS PAY
FO 01158744	11/09/2015	HERNANDEZ FLORES, JOSE	2.00	REFUNDS-OFFICER'
FO 01158745	11/09/2015	HILL, LINDA	2.00	REFUNDS-OFFICER'
FO 01158746	11/09/2015	HOUSTONIAN HOTEL CLUB AND SPA,	1,173.50	JUDGEMENTS PAY
FO 01158747	11/09/2015	HUITRON, JOSE DOMINGO	18.00	REFUNDS-OFFICER'
FO 01158748	11/09/2015	HUNT, GAGE	16.00	REFUNDS-OFFICER'
FO 01158749	11/09/2015	HUNTON DISTRIBUTION	1,470.50	JUDGEMENTS PAY
FO 01158750	11/09/2015	JALOMO, VALIER	20.00	JUDGEMENTS PAY
FO 01158751	11/09/2015	KAESER COMPRESSORS	4,440.50	JUDGEMENTS PAY
FO 01158752	11/09/2015	KAESER COMPRESSORS	3,450.50	JUDGEMENTS PAY
FO 01158753	11/09/2015	KEATON, SHANNON L	1,000.00	JUDGEMENTS PAY
FO 01158754	11/09/2015	KELLY, JACOB BARRY	1.00	REFUNDS-OFFICER'
FO 01158755	11/09/2015	KENNEY, TERESA LYNN	1,300.50	JUDGEMENTS PAY
FO 01158756	11/09/2015	KIRK, KEVIN	3.00	REFUNDS-OFFICER'
FO 01158757	11/09/2015	KLEIN ISD	12,581.25	JUDGEMENTS PAY
FO 01158758	11/09/2015	KRUEGER, CORY	1,000.00	JUDGEMENTS PAY
FO 01158759	11/09/2015	LACROIX, DAMIAN	2,500.00	JUDGEMENTS PAY
FO 01158760	11/09/2015	LAWSON, MOSOPEFOLUWA	232.00	REFUNDS-OFFICER'
FO 01158761	11/09/2015	LEON, JOSE LUIS	1.00	REFUNDS-OFFICER'
FO 01158762	11/09/2015	LINDSEY, COURTNEY CHRISTI	3.00	REFUNDS-OFFICER'
FO 01158763	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	350.00	JUDGEMENTS PAY
FO 01158764	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01158765	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01158766	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158767	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158768	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01158769	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158770	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01158771	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01158772	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	200.00	JUDGEMENTS PAY
FO 01158773	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	600.00	JUDGEMENTS PAY
FO 01158774	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	2,988.63	JUDGEMENTS PAY
FO 01158775	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	65.00	JUDGEMENTS PAY
FO 01158776	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01158777	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01158778	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01158779	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY

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FO 01158780	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01158781	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01158782	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01158783	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158784	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	770.00	JUDGEMENTS PAY
FO 01158785	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158786	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01158787	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158788	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01158789	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01158790	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158791	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158792	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01158793	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	475.00	JUDGEMENTS PAY
FO 01158794	11/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158795	11/09/2015	LINEBARGER HEARD GOGGAN BLAIR	2,113.20	JP LAW FIRM REFE
FO 01158796	11/09/2015	LINEBARGER HEARD GOGGAN BLAIR	32.00	JP LAW FIRM REFE
FO 01158797	11/09/2015	LOPEZ, CLARISA YBBET	1.00	REFUNDS-OFFICER'
FO 01158798	11/09/2015	LY, TIEN QUANG	39.00	REFUNDS-OFFICER'
FO 01158799	11/09/2015	LYNCH, RANDY	2.00	REFUNDS-OFFICER'
FO 01158800	11/09/2015	MAGOO, MARIE	600.00	REFUNDS-OFFICER'
FO 01158801	11/09/2015	MAHONEY LAW	7,500.00	REFUNDS-OFFICER'
FO 01158802	11/09/2015	MARESH, JUSTIN	3.30	REFUNDS-OFFICER'
FO 01158803	11/09/2015	MARINOVA, JULIA K	632.50	JUDGEMENTS PAY
FO 01158804	11/09/2015	MARTINEZ, CRESCENCIO	3.00	REFUNDS-OFFICER'
FO 01158805	11/09/2015	MATTHEWS INTERNL	5,899.95	JUDGEMENTS PAY
FO 01158806	11/09/2015	MCFARLAND, JAMES P	2.00	REFUNDS-OFFICER'
FO 01158807	11/09/2015	MCGOWAN, ANDRE LEWIS	8.00	REFUNDS-OFFICER'
FO 01158808	11/09/2015	MONTOYA, ALESSANDRA NICOL	54.00	REFUNDS-OFFICER'
FO 01158809	11/09/2015	PALMA, LUIS PIOQUINTO	2.00	REFUNDS-OFFICER'
FO 01158810	11/09/2015	PARACHURI, BHANUCHAND	3,500.00	REFUNDS-OFFICER'
FO 01158811	11/09/2015	PERDUE BRANDON ET AL	450.00	JUDGEMENTS PAY
FO 01158812	11/09/2015	PERDUE BRANDON ET AL	214.30	JUDGEMENTS PAY
FO 01158813	11/09/2015	PERDUE BRANDON ET AL	650.00	JUDGEMENTS PAY
FO 01158814	11/09/2015	PERDUE, JOE N	1,000.00	JUDGEMENTS PAY
FO 01158815	11/09/2015	PEREZ, ELEAZAR CASTILLO	30.00	REFUNDS-OFFICER'
FO 01158816	11/09/2015	PRADO COVARRUBIAS, MANUEL	16.00	REFUNDS-OFFICER'
FO 01158817	11/09/2015	QURESHI, RAHEEL	1.00	REFUNDS-OFFICER'
FO 01158818	11/09/2015	RELIABLE AUTOMATIC SPRINKLER C	2,163.50	JUDGEMENTS PAY
FO 01158819	11/09/2015	RIGGS, JANICE	485.50	JUDGEMENTS PAY
FO 01158820	11/09/2015	RIOS, ROCKY	2.00	REFUNDS-OFFICER'
FO 01158821	11/09/2015	ROBLES, JUAN FRANCISCO	23.00	REFUNDS-OFFICER'
FO 01158822	11/09/2015	RODRIGUEZ, FRANCISCO	20.00	JUDGEMENTS PAY
FO 01158823	11/09/2015	ROJAS, ARTURO GUERRA	13.00	REFUNDS-OFFICER'
FO 01158824	11/09/2015	ROMAN, JOSE A ESTRADA	25.00	REFUNDS-OFFICER'
FO 01158825	11/09/2015	RR DONNELLEY & SONS	2,213.00	JUDGEMENTS PAY
FO 01158826	11/09/2015	RUTLEDGE, KENNETH RAY	33.00	REFUNDS-OFFICER'
FO 01158827	11/09/2015	SANDERS, JAMAL RAMONE	2.00	REFUNDS-OFFICER'
FO 01158828	11/09/2015	SCHAEFER, STEWART	350.00	REFUNDS-OFFICER'
FO 01158829	11/09/2015	SIMICH, TAMARA L	50.00	JUDGEMENTS PAY
FO 01158830	11/09/2015	SIMICH, TAMARA L	50.00	JUDGEMENTS PAY
FO 01158831	11/09/2015	SIMICH, TAMARA L	50.00	JUDGEMENTS PAY
FO 01158832	11/09/2015	SIMICH, TAMARA L	50.00	JUDGEMENTS PAY
FO 01158833	11/09/2015	SIMICH, TAMARA L	50.00	JUDGEMENTS PAY
FO 01158834	11/09/2015	SIVERAND, STERLING EUGENE	1.00	REFUNDS-OFFICER'
FO 01158835	11/09/2015	SOCA FUNDING LLC ASSIGNEE	11,218.68	JUDGEMENTS PAY

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FO 01158836	11/09/2015	SPEAKER, CHARLES D	1.00	REFUNDS-OFFICER'
FO 01158837	11/09/2015	STANART, STAN	25,239.00	COLL FOR CTY CLK
FO 01158839	11/09/2015	STOW, MARY E	1,800.00	JUDGEMENTS PAY
FO 01158840	11/09/2015	STOW, MARY	1,958.50	REFUNDS-OFFICER'
FO 01158841	11/09/2015	STOW, MARY	1,958.50	REFUNDS-OFFICER'
FO 01158842	11/09/2015	STOW, MARY	1,958.50	REFUNDS-OFFICER'
FO 01158843	11/09/2015	STOW, MARY	1,958.50	REFUNDS-OFFICER'
FO 01158844	11/09/2015	STOW, MARY	1,958.49	REFUNDS-OFFICER'
FO 01158845	11/09/2015	STOW, MARY	1,958.50	REFUNDS-OFFICER'
FO 01158846	11/09/2015	STOW, MARY	1,958.50	REFUNDS-OFFICER'
FO 01158847	11/09/2015	STOW, MARY	1,958.50	REFUNDS-OFFICER'
FO 01158848	11/09/2015	STUM, JOHN RICHARD	1,000.00	JUDGEMENTS PAY
FO 01158849	11/09/2015	TADEO, THOMAS	6.00	REFUNDS-OFFICER'
FO 01158850	11/09/2015	THOMAS, CRYSTAL DENISE	0.10	REFUNDS-OFFICER'
FO 01158851	11/09/2015	THOMAS, NATHANIEL	8.00	REFUNDS-OFFICER'
FO 01158852	11/09/2015	TIMEPAYMENT	1,470.50	JUDGEMENTS PAY
FO 01158853	11/09/2015	TNT CRANE & RIGGING	7,920.50	JUDGEMENTS PAY
FO 01158854	11/09/2015	TOWNSEND, HENRY C	485.50	JUDGEMENTS PAY
FO 01158855	11/09/2015	TRI ED DISTRIBUTION	1,419.50	JUDGEMENTS PAY
FO 01158856	11/09/2015	TRIMAC TRANSPORTATION	16,739.53	JUDGEMENTS PAY
FO 01158857	11/09/2015	VALASSIS DIRECT MAIL	4,935.50	JUDGEMENTS PAY
FO 01158858	11/09/2015	VASQUEZ, NATALIE R	2.02	REFUNDS-OFFICER'
FO 01158859	11/09/2015	VILLEGAS, RAMON	1.00	REFUNDS-OFFICER'
FO 01158860	11/09/2015	VINCENTS CONSTRUCTION OF HOUST	1,173.50	JUDGEMENTS PAY
FO 01158861	11/09/2015	VO, PETER	48.00	REFUNDS-OFFICER'
FO 01158862	11/09/2015	WEST FORESTWOOD HOMEOWNERS AS'	443.79	JUDGEMENTS PAY
FO 01158863	11/09/2015	WHITFIELD, ROBERTA A	485.50	JUDGEMENTS PAY
FO 01158864	11/09/2015	ABDILAH, ABDULADIF S	200.00	CASH BOND REF-OF
FO 01158865	11/09/2015	ACOSTA LOPEZ, JUAN	1,000.00	NON INT BEAR CAS
FO 01158866	11/09/2015	ANDERSON, BROCK ALAN	12,500.00	NON INT BEAR CAS
FO 01158867	11/09/2015	BARNHART, CARA	500.00	NON INT BEAR CAS
FO 01158868	11/09/2015	BENITEZ, DORIS YANETH	100.00	CASH BOND REF-OF
FO 01158869	11/09/2015	BOOTH, JEANNEE DAWN	100.00	CASH BOND REF-OF
FO 01158870	11/09/2015	BUTLER, PERNELL A	500.00	CASH BOND REF-OF
FO 01158871	11/09/2015	COLLIER, FELECIA	100.00	CASH BOND REF-OF
FO 01158872	11/09/2015	DAGGUPATI, IMMANUEL N	200.00	CASH BOND REF-OF
FO 01158873	11/09/2015	DICKIE, HELEN MARIE	100.00	CASH BOND REF-OF
FO 01158874	11/09/2015	ESTES, JARED MICHAEL	1,500.00	NON INT BEAR CAS
FO 01158875	11/09/2015	FULLER, DERNIS LAMONT	500.00	NON INT BEAR CAS
FO 01158876	11/09/2015	GAMINO, JOSE	500.00	NON INT BEAR CAS
FO 01158877	11/09/2015	GARCIA, MARITZA	100.00	CASH BOND REF-OF
FO 01158878	11/09/2015	GARVER, JONATHAN LUKE	500.00	NON INT BEAR CAS
FO 01158879	11/09/2015	GIBSON, RITA G	200.00	CASH BOND REF-OF
FO 01158880	11/09/2015	GRAHAM, DAVID	500.00	NON INT BEAR CAS
FO 01158881	11/09/2015	HERNANDEZ, RHODEE	1,000.00	NON INT BEAR CAS
FO 01158882	11/09/2015	HERNANDEZ, VICTOR M	500.00	NON INT BEAR CAS
FO 01158883	11/09/2015	HERRERA RAMOS, GILBERTO	500.00	NON INT BEAR CAS
FO 01158884	11/09/2015	HOPKINS, MARISSA A	300.00	CASH BOND REF-OF
FO 01158885	11/09/2015	HUYNH, CHRISTIAN PHUCUONG	500.00	NON INT BEAR CAS
FO 01158886	11/09/2015	INOCENCIO, IVONNE	85.00	CASH BOND REF-OF
FO 01158887	11/09/2015	LEE, ASHLEY RENEE	100.00	CASH BOND REF-OF
FO 01158888	11/09/2015	LEON, VICTOR PAVON	500.00	NON INT BEAR CAS
FO 01158889	11/09/2015	LIN, MEI	1,000.00	NON INT BEAR CAS
FO 01158890	11/09/2015	LINSON SMITH, XAVIER RASHAD	300.00	CASH BOND REF-OF
FO 01158891	11/09/2015	LUX, MARCOS GERARDO	1,000.00	NON INT BEAR CAS
FO 01158892	11/09/2015	MASON, NATHALIE	100.00	CASH BOND REF-OF

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FO 01158893	11/09/2015	MCCREARY, JASON MARTIN	200.00	CASH BOND REF-OF
FO 01158894	11/09/2015	MENDEZ, KARLA	700.00	CASH BOND REF-OF
FO 01158895	11/09/2015	MOT, KE	100.00	CASH BOND REF-OF
FO 01158896	11/09/2015	MUSE, WESLEY G	200.00	CASH BOND REF-OF
FO 01158897	11/09/2015	ODEH, AHMAD MOHAMMAD	498.00	CASH BOND REF-OF
FO 01158898	11/09/2015	ODEH, AHMAD MOHAMMAD	200.00	CASH BOND REF-OF
FO 01158899	11/09/2015	OLUWASEUN, APESIN	200.00	CASH BOND REF-OF
FO 01158900	11/09/2015	PHAN, HANH	1,000.00	NON INT BEAR CAS
FO 01158901	11/09/2015	PHILLIPS, MILDRED A	200.00	CASH BOND REF-OF
FO 01158902	11/09/2015	PROCEL VILCHIS, CHRISTIAN	200.00	CASH BOND REF-OF
FO 01158903	11/09/2015	RAMKUMAR, HEMAN K	500.00	NON INT BEAR CAS
FO 01158904	11/09/2015	REYNA, EDGAR DAGOBERTO	200.00	CASH BOND REF-OF
FO 01158905	11/09/2015	RODRIGUEZ, SERGIO ELIAZAR	500.00	NON INT BEAR CAS
FO 01158906	11/09/2015	SELIN, YADIR A	1,000.00	NON INT BEAR CAS
FO 01158907	11/09/2015	SHUAI, ZIANGPING	500.00	NON INT BEAR CAS
FO 01158908	11/09/2015	SILVERTHORN, MELISSA	600.00	CASH BOND REF-OF
FO 01158909	11/09/2015	SUMMERS, CHARLES EVERETT	23.00	CASH BOND REF-OF
FO 01158910	11/09/2015	TEXAS CHILD SUPPORT DISBURSEME	2,500.00	NON INT BEAR CAS
FO 01158911	11/09/2015	TORRES SANCHEZ, MARTHA	1,000.00	NON INT BEAR CAS
FO 01158912	11/09/2015	UMANA, SANTOS ALVES	500.00	NON INT BEAR CAS
FO 01158913	11/09/2015	VASQUEZ PEREZ, FATIMA E	500.00	CASH BOND REF-OF
FO 01158914	11/09/2015	VILLAREAL, JESUS A	500.00	NON INT BEAR CAS
FO 01158915	11/09/2015	WANG, XIANGXIA	6,500.00	NON INT BEAR CAS
FO 01158916	11/09/2015	WILLIAMS, TYLER RAMON	100.00	CASH BOND REF-OF
FO 01158917	11/09/2015	WOODS, SEAN THOMAS	1,000.00	NON INT BEAR CAS
FO 01158918	11/10/2015	ALVARADO, KEVIN J	400.00	CASH BOND REF-OF
FO 01158919	11/10/2015	ALVAREZ, MURPHY A	500.00	CASH BOND REF-OF
FO 01158920	11/10/2015	BANOS, NARCISO CRUZ	200.00	CASH BOND REF-OF
FO 01158921	11/10/2015	BARRIENTOS LOPEZ, OSCAR ESTUAR	1,000.00	NON INT BEAR CAS
FO 01158922	11/10/2015	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01158923	11/10/2015	ESTRADA, RAMON	200.00	CASH BOND REF-OF
FO 01158924	11/10/2015	GREEN, JONATHAN D	400.00	CASH BOND REF-OF
FO 01158925	11/10/2015	HARRIS CNTY DIST CLERK CRIMINA	500.00	NON INT BEAR CAS
FO 01158926	11/10/2015	HARRIS COUNTY DISTRICT CLERK	995.50	JUDGEMENTS PAY
FO 01158927	11/10/2015	HARRIS COUNTY TAX ASSESSOR AND	3,357.53	JUDGEMENTS PAY
FO 01158928	11/10/2015	IBARCENA, FREDY H	200.00	CASH BOND REF-OF
FO 01158929	11/10/2015	KNOWLES, DONALD E	100.00	CASH BOND REF-OF
FO 01158930	11/10/2015	LEETON, CHRISTOPHER	500.00	NON INT BEAR CAS
FO 01158931	11/10/2015	LYNCH, LAURIE A	100.00	CASH BOND REF-OF
FO 01158932	11/10/2015	MOORE, JOHANNA E	200.00	CASH BOND REF-OF
FO 01158933	11/10/2015	MOSEMAN, MILISSA	100.00	CASH BOND REF-OF
FO 01158934	11/10/2015	NORTHWEST FREEWAY MUD	2,470.06	REFUNDS-OFFICER'
FO 01158935	11/10/2015	REEVES, TYLER JAMES	500.00	NON INT BEAR CAS
FO 01158936	11/10/2015	RODRIGUEZ, AGUSTIN	500.00	NON INT BEAR CAS
FO 01158937	11/10/2015	RODRIGUEZ, RUBY E	400.00	CASH BOND REF-OF
FO 01158938	11/10/2015	RON, NATALIE	200.00	CASH BOND REF-OF
FO 01158939	11/10/2015	SAIHAT	32,720.62	REFUNDS-OFFICER'
FO 01158940	11/10/2015	SCHILD, GINA R	200.00	CASH BOND REF-OF
FO 01158941	11/10/2015	SOUTH BY NORTHWEST	0.09	JUDGEMENTS PAY
FO 01158942	11/10/2015	STERNBERG, MANFRED	59,356.78	REFUNDS-OFFICER'
FO 01158943	11/10/2015	STEVENSON, J W	200.00	CASH BOND REF-OF
FO 01158944	11/10/2015	STOW, MARY	58,725.16	REFUNDS-OFFICER'
FO 01158945	11/10/2015	STOW, MARY	3,360.91	REFUNDS-OFFICER'
FO 01158946	11/10/2015	SULLIVAN, MIKE	2,741.56	REFUNDS-OFFICER'
FO 01158947	11/10/2015	SULLIVAN, MIKE	3,115.75	REFUNDS-OFFICER'
FO 01158948	11/10/2015	SULLIVAN, MIKE	21,118.93	REFUNDS-OFFICER'

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FO 01158949	11/10/2015	SULLIVAN, MIKE	979.76	REFUNDS-OFFICER'
FO 01158950	11/10/2015	TRAVIS COUNTY PRECINCT 5	70.00	REFUNDS-OFFICER'
FO 01158951	11/10/2015	TRUONG, JONHNATAN	1,000.00	NON INT BEAR CAS
FO 01158952	11/10/2015	ZARAGOZA, VINCENT M	200.00	CASH BOND REF-OF
FO 01158953	11/11/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01158954	11/11/2015	CHANNELVIEW ISD	4,597.70	JUDGEMENTS PAY
FO 01158955	11/11/2015	CROSBY ISD	7,401.94	JUDGEMENTS PAY
FO 01158956	11/11/2015	DAILY COURT REVIEW	875.00	JUDGEMENTS PAY
FO 01158957	11/11/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01158958	11/11/2015	GARCIA VARGAS, J TRANSITO	1.00	REFUNDS-OFFICER'
FO 01158959	11/11/2015	HARRIS COUNTY DISTRICT CLERK	1,089.00	JUDGEMENTS PAY
FO 01158960	11/11/2015	HARRIS COUNTY DISTRICT CLERK	2.00	JUDGEMENTS PAY
FO 01158961	11/11/2015	HARRIS COUNTY DISTRICT CLERK	971.50	JUDGEMENTS PAY
FO 01158962	11/11/2015	HARRIS COUNTY TAX ASSESSOR AND	2,853.42	JUDGEMENTS PAY
FO 01158963	11/11/2015	HARRIS COUNTY TAX ASSESSOR AND	14,875.20	JUDGEMENTS PAY
FO 01158964	11/11/2015	HARRIS COUNTY TAX ASSESSOR AND	2,777.05	JUDGEMENTS PAY
FO 01158965	11/11/2015	HC WCID NO 21	561.62	JUDGEMENTS PAY
FO 01158966	11/11/2015	JUAREZ, MARTIN JOSE	2.00	REFUNDS-OFFICER'
FO 01158967	11/11/2015	KELLY & MARK NAGEL	20.00	JUDGEMENTS PAY
FO 01158968	11/11/2015	LINEBARGER GOGGAN BLAIR & SAMP	350.00	JUDGEMENTS PAY
FO 01158969	11/11/2015	PERDUE BRANDON ET AL	1,018.73	JUDGEMENTS PAY
FO 01158970	11/11/2015	PERDUE BRANDON ET AL	10.26	JUDGEMENTS PAY
FO 01158971	11/11/2015	PERDUE BRANDON ET AL	400.00	JUDGEMENTS PAY
FO 01158972	11/11/2015	RICHARDO GUADALUPE DEL CERDA M	78.00	REFUNDS-OFFICER'
FO 01158973	11/11/2015	SHELDON ISD	29,844.86	JUDGEMENTS PAY
FO 01158974	11/11/2015	STEWART TITLE	375.00	REFUNDS-OFFICER'
FO 01158975	11/11/2015	UNITED SURETY SVCS	0.01	REFUNDS-OFFICER'
FO 01158976	11/11/2015	AGUILAR, RONY	500.00	NON INT BEAR CAS
FO 01158977	11/11/2015	ALVARENG, ELIAS	1,000.00	NON INT BEAR CAS
FO 01158978	11/11/2015	APESIN, OLUWASEUN	190.00	CASH BOND REF-OF
FO 01158979	11/11/2015	ARASARAJU, GAYATHRI B	200.00	CASH BOND REF-OF
FO 01158980	11/11/2015	BARJASTEH, MOHAMMED J	50.00	CASH BOND REF-OF
FO 01158981	11/11/2015	BEIREIS, CHOM	1,000.00	NON INT BEAR CAS
FO 01158982	11/11/2015	BERNARD, SHAUN	500.00	NON INT BEAR CAS
FO 01158983	11/11/2015	BUSBY, PRISCILLA	2,500.00	NON INT BEAR CAS
FO 01158984	11/11/2015	CARROW, GERARD WAYNE	2,500.00	NON INT BEAR CAS
FO 01158985	11/11/2015	CASTILLO, ROGERIO R	900.00	CASH BOND REF-OF
FO 01158986	11/11/2015	CHIPILLAC, HEYDI YOUHANA	500.00	NON INT BEAR CAS
FO 01158987	11/11/2015	COCINERO, MELVIN AROLDO	500.00	NON INT BEAR CAS
FO 01158988	11/11/2015	DEASON, MELISSA E	100.00	CASH BOND REF-OF
FO 01158989	11/11/2015	DIAZ, EDUARDO	500.00	NON INT BEAR CAS
FO 01158990	11/11/2015	FAHY, ROGER BOYD	500.00	NON INT BEAR CAS
FO 01158991	11/11/2015	FEUER, ALEXANDRIA A	42.00	CASH BOND REF-OF
FO 01158992	11/11/2015	FLORES, DARWIN	500.00	NON INT BEAR CAS
FO 01158993	11/11/2015	GAINES, OSHAY	300.00	CASH BOND REF-OF
FO 01158994	11/11/2015	GUERRERO, ALFREDO JESUS	1,000.00	NON INT BEAR CAS
FO 01158995	11/11/2015	HARDY, RYAN JAMES	500.00	NON INT BEAR CAS
FO 01158996	11/11/2015	HERNANDEZ RODRIGUEZ, JOSE	1,000.00	NON INT BEAR CAS
FO 01158997	11/11/2015	HERNANDEZ, MARIA	500.00	NON INT BEAR CAS
FO 01158998	11/11/2015	HORDERN, JAMES LOUIS	500.00	NON INT BEAR CAS
FO 01158999	11/11/2015	INESTROZA REYES, LOAMY JAMILET	1,000.00	NON INT BEAR CAS
FO 01159000	11/11/2015	JUAREZ, JUAN C	500.00	NON INT BEAR CAS
FO 01159001	11/11/2015	LEE, DAVID	400.00	CASH BOND REF-OF
FO 01159002	11/11/2015	LILLO, PABLO E	200.00	CASH BOND REF-OF
FO 01159003	11/11/2015	LIM, YOUNG MI	500.00	NON INT BEAR CAS
FO 01159004	11/11/2015	LOPEZ ARGUELLES, EVERADO	2,500.00	NON INT BEAR CAS

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FO 01159005	11/11/2015	LOPEZ, JOSE FRANCISCO	2,000.00	NON INT BEAR CAS
FO 01159006	11/11/2015	LOPEZ, KARLA	1,500.00	NON INT BEAR CAS
FO 01159007	11/11/2015	MACDONALD, SCOTT PATRICK	5,000.00	NON INT BEAR CAS
FO 01159008	11/11/2015	MARTINEZ, CARMEN OLIMPIA	500.00	NON INT BEAR CAS
FO 01159009	11/11/2015	MURPHY, ROBERT DANIEL	500.00	NON INT BEAR CAS
FO 01159010	11/11/2015	NAVARRO MONTES, REYMUNDO	500.00	NON INT BEAR CAS
FO 01159011	11/11/2015	ONYEKWENA, IKEMEFUNA DAVID	200.00	CASH BOND REF-OF
FO 01159012	11/11/2015	OTERO, FRANCISCO GOMEZ	500.00	NON INT BEAR CAS
FO 01159013	11/11/2015	PEREA MORENO, BRYAN FABIO	500.00	NON INT BEAR CAS
FO 01159014	11/11/2015	PHAN, TRIANH	500.00	NON INT BEAR CAS
FO 01159015	11/11/2015	POMMIER, LATOYA R	200.00	CASH BOND REF-OF
FO 01159016	11/11/2015	RAMOS, JORGE	500.00	NON INT BEAR CAS
FO 01159017	11/11/2015	ROBLEDO, MINERVA	100.00	CASH BOND REF-OF
FO 01159018	11/11/2015	SALAZAR, MAYRA	500.00	NON INT BEAR CAS
FO 01159019	11/11/2015	SANTIAGO, JOSE MARTIN	500.00	NON INT BEAR CAS
FO 01159020	11/11/2015	SERRATO MARTIN, GILBERTO	500.00	NON INT BEAR CAS
FO 01159021	11/11/2015	SLAGLE, ROBERT J	390.00	CASH BOND REF-OF
FO 01159022	11/11/2015	SULEMAN, HODA R	200.00	CASH BOND REF-OF
FO 01159023	11/11/2015	TANG, YUN HUA	200.00	CASH BOND REF-OF
FO 01159024	11/11/2015	TORRES, CHRISTIAN	500.00	NON INT BEAR CAS
FO 01159025	11/11/2015	VALDEZ, HUGO AZEL	1,000.00	NON INT BEAR CAS
FO 01159026	11/11/2015	VARRON, MARCO ANGELO	500.00	NON INT BEAR CAS
FO 01159027	11/11/2015	VAZQUEZ, JORGE VILLAFANA	1,000.00	NON INT BEAR CAS
FO 01159028	11/11/2015	YAPLE, CHARLES G	25,000.00	NON INT BEAR CAS
FO 01159029	11/12/2015	ALDINE ISD	758.49	REFUNDS-OFFICER'
FO 01159030	11/12/2015	BELLEVUE, JAMES	10,831.58	REFUNDS-OFFICER'
FO 01159031	11/12/2015	CLAY ROAD MUD	1,385.70	REFUNDS-OFFICER'
FO 01159032	11/12/2015	HSBC	400.00	REFUNDS-OFFICER'
FO 01159033	11/12/2015	PIWONKA, DAVID	2,293.57	REFUNDS-OFFICER'
FO 01159034	11/12/2015	STANART, STAN	1,149.00	COLL FOR CTY CLK
FO 01159035	11/12/2015	SULLIVAN, MIKE	312.92	REFUNDS-OFFICER'
FO 01159036	11/12/2015	US BANK NATIONAL ASSOC	67,953.52	REFUNDS-OFFICER'
FO 01159037	11/12/2015	WINFIELD PROPERTIES	65,723.14	JUDGEMENTS PAY
FO 01159038	11/12/2015	ALMAILO, MAHMOUD AHMED	1,501.00	NON INT BEAR CAS
FO 01159039	11/12/2015	CARROW, GERARD WAYNE	2,500.00	NON INT BEAR CAS
FO 01159040	11/12/2015	HEIM, DAMON MICHAEL	500.00	NON INT BEAR CAS
FO 01159041	11/12/2015	HOLMES, ALEC ZANDER	1,500.00	NON INT BEAR CAS
FO 01159042	11/12/2015	MAI, TRAN	500.00	NON INT BEAR CAS
FO 01159043	11/12/2015	RIAZ, MOHAMMED SAED	1,000.00	NON INT BEAR CAS
FO 01159044	11/12/2015	ROSARIO, MIRLA VENECIA	1,000.00	NON INT BEAR CAS
FO 01159045	11/16/2015	10000 NORTHWEST FWY	500.00	JUDGEMENTS PAY
FO 01159046	11/16/2015	29SC ASHLEY PARK LP	25.00	REFUNDS-OFFICER'
FO 01159047	11/16/2015	AIRPORT LANDING	41.00	REFUNDS-OFFICER'
FO 01159048	11/16/2015	ALDINE ISD POLICE DEPT	129.12	DUE TO OTHER UNI
FO 01159049	11/16/2015	ALDINE ISD	250.00	THWARTING FEE
FO 01159050	11/16/2015	ASHLEY PARK APTS	125.00	REFUNDS-OFFICER'
FO 01159051	11/16/2015	AVIATION CONSULTANTS	14,339.49	JUDGEMENTS PAY
FO 01159052	11/16/2015	BARRY & SEWART PLLC	125.00	REFUNDS-OFFICER'
FO 01159053	11/16/2015	BARRY & SEWART PLLC	125.00	REFUNDS-OFFICER'
FO 01159054	11/16/2015	BAYWOOD OAKS COMMUNITY ASSOC	4,826.98	JUDGEMENTS PAY
FO 01159055	11/16/2015	BEAN, RICHARD C	75.00	REFUNDS-OFFICER'
FO 01159056	11/16/2015	BOYD, LEISA H	50.00	REFUNDS-OFFICER'
FO 01159057	11/16/2015	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01159058	11/16/2015	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01159059	11/16/2015	BROTHERS ALVARADO	150.00	REFUNDS-OFFICER'
FO 01159060	11/16/2015	BUSH, LAWRENCE P	29,041.09	JUDGEMENTS PAY

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FO 01159061	11/16/2015	BYRD, ANTOINE	1.00	REFUNDS-OFFICER'
FO 01159062	11/16/2015	CACH	2.00	REFUNDS-OFFICER'
FO 01159063	11/16/2015	CANTU, VERONICA	75.00	REFUNDS-OFFICER'
FO 01159064	11/16/2015	CARRILLO, JUAN	85.00	REFUNDS-OFFICER'
FO 01159065	11/16/2015	CITY OF HOUSTON	11,116.08	JUDGEMENTS PAY
FO 01159066	11/16/2015	CITY OF HOUSTON	880.92	JUDGEMENTS PAY
FO 01159067	11/16/2015	CITY OF LA PORTE LIEN	5,242.66	JUDGEMENTS PAY
FO 01159068	11/16/2015	CITY OF LAPORTE	1,447.40	JUDGEMENTS PAY
FO 01159069	11/16/2015	CORBETTE, MARVLYN J WILLIAMS	150.00	REFUNDS-OFFICER'
FO 01159070	11/16/2015	CORTEZ, TONI	50.00	REFUNDS-OFFICER'
FO 01159071	11/16/2015	COX, DERVAN V	50.00	REFUNDS-OFFICER'
FO 01159072	11/16/2015	CYFAIR ISD	9,888.78	JUDGEMENTS PAY
FO 01159073	11/16/2015	CYPRESS FAIRBANKS ISD	148.00	THWARTING FEE
FO 01159074	11/16/2015	D OLIVE, ERIC	1,000.00	JUDGEMENTS PAY
FO 01159075	11/16/2015	DAILY COURT REVIEW	5,250.00	JUDGEMENTS PAY
FO 01159076	11/16/2015	DEL PAPA COMMUNITY	125.00	REFUNDS-OFFICER'
FO 01159077	11/16/2015	DIAMOND, ROBERT	412.00	REFUNDS-OFFICER'
FO 01159078	11/16/2015	DOUGLAS, KEVIN	1.00	REFUNDS-OFFICER'
FO 01159079	11/16/2015	ELAM, KELLI	140.00	JUDGEMENTS PAY
FO 01159080	11/16/2015	ELAM, KELLI	70.00	JUDGEMENTS PAY
FO 01159081	11/16/2015	ELLIOTT, PATRICK S	200.00	REFUNDS-OFFICER'
FO 01159082	11/16/2015	FRANKLIN, ORIANA B	83.00	REFUNDS-OFFICER'
FO 01159083	11/16/2015	GLENNLOCH FARMS COMM ASSOC	6,782.93	JUDGEMENTS PAY
FO 01159084	11/16/2015	GONZALEZ, JOHN B	25.00	REFUNDS-OFFICER'
FO 01159085	11/16/2015	GREENSBROOK PLACE COMMUNITY AS	1,877.00	JUDGEMENTS PAY
FO 01159086	11/16/2015	GREYFIELD APTS	75.00	REFUNDS-OFFICER'
FO 01159087	11/16/2015	HARRIS COUNTY DISTRICT ATTORNE	75.00	COLL/DA HOT CK D
FO 01159088	11/16/2015	HARRIS COUNTY DISTRICT CLERK	10,780.75	JUDGEMENTS PAY
FO 01159089	11/16/2015	HARRIS COUNTY DISTRICT CLERK	36,755.07	JUDGEMENTS PAY
FO 01159090	11/16/2015	HARRIS COUNTY DISTRICT CLERK	2,240.36	JUDGEMENTS PAY
FO 01159091	11/16/2015	HARRIS COUNTY DISTRICT CLERK	17,695.94	JUDGEMENTS PAY
FO 01159092	11/16/2015	HARRIS COUNTY DISTRICT CLERK	906.25	JUDGEMENTS PAY
FO 01159093	11/16/2015	HARRIS COUNTY DISTRICT CLERK	1,223.25	JUDGEMENTS PAY
FO 01159094	11/16/2015	HARRIS COUNTY DISTRICT CLERK	836.50	JUDGEMENTS PAY
FO 01159095	11/16/2015	HARRIS COUNTY DISTRICT CLERK	8,589.37	JUDGEMENTS PAY
FO 01159096	11/16/2015	HARRIS COUNTY DISTRICT CLERK	860.75	JUDGEMENTS PAY
FO 01159097	11/16/2015	HARRIS COUNTY DISTRICT CLERK	15,532.10	JUDGEMENTS PAY
FO 01159098	11/16/2015	HARRIS COUNTY DISTRICT CLERK	18,670.82	JUDGEMENTS PAY
FO 01159099	11/16/2015	HARRIS COUNTY DISTRICT CLERK	1,006.00	JUDGEMENTS PAY
FO 01159100	11/16/2015	HARRIS COUNTY DISTRICT CLERK	2,873.25	JUDGEMENTS PAY
FO 01159101	11/16/2015	HARRIS COUNTY DISTRICT CLERK	823.75	JUDGEMENTS PAY
FO 01159102	11/16/2015	HARRIS COUNTY TAX ASSESSOR AND	8,500.00	JUDGEMENTS PAY
FO 01159103	11/16/2015	HARRIS COUNTY TAX ASSESSOR AND	6,902.81	JUDGEMENTS PAY
FO 01159104	11/16/2015	HARRIS COUNTY TAX ASSESSOR AND	2,224.04	JUDGEMENTS PAY
FO 01159105	11/16/2015	HARRIS COUNTY TAX ASSESSOR AND	249.08	JUDGEMENTS PAY
FO 01159106	11/16/2015	HARRIS COUNTY TAX ASSESSOR AND	15,429.88	JUDGEMENTS PAY
FO 01159107	11/16/2015	HARRIS COUNTY TAX ASSESSOR AND	21,069.19	JUDGEMENTS PAY
FO 01159108	11/16/2015	HARRIS COUNTY TAX ASSESSOR AND	7,923.45	JUDGEMENTS PAY
FO 01159109	11/16/2015	HARRIS COUNTY TAX ASSESSOR AND	9,000.00	JUDGEMENTS PAY
FO 01159110	11/16/2015	HARRIS COUNTY TAX ASSESSOR AND	32,000.00	JUDGEMENTS PAY
FO 01159111	11/16/2015	HARRIS COUNTY TAX ASSESSOR AND	25,023.00	JUDGEMENTS PAY
FO 01159112	11/16/2015	HARRIS COUNTY TAX ASSESSOR AND	8,500.00	JUDGEMENTS PAY
FO 01159113	11/16/2015	HARRIS COUNTY TAX ASSESSOR AND	9,000.00	JUDGEMENTS PAY
FO 01159114	11/16/2015	HARRIS COUNTY	678.23	JUDGEMENTS PAY
FO 01159115	11/16/2015	HARRIS COUNTY	628.08	JUDGEMENTS PAY
FO 01159116	11/16/2015	HARRIS COUNTY	698.56	JUDGEMENTS PAY

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FO 01159117	11/16/2015	HARRIS COUNTY	26,000.00	JUDGEMENTS PAY
FO 01159118	11/16/2015	HARRIS COUNTY	1,940.08	JUDGEMENTS PAY
FO 01159119	11/16/2015	HARRIS COUNTY	2,014.54	JUDGEMENTS PAY
FO 01159120	11/16/2015	HARRIS COUNTY	13,071.89	JUDGEMENTS PAY
FO 01159121	11/16/2015	HARRIS COUNTY	1,041.51	JUDGEMENTS PAY
FO 01159122	11/16/2015	HARRIS COUNTY	16,382.00	JUDGEMENTS PAY
FO 01159123	11/16/2015	HARRIS COUNTY	4,310.28	JUDGEMENTS PAY
FO 01159124	11/16/2015	HARRIS COUNTY	752.22	JUDGEMENTS PAY
FO 01159125	11/16/2015	HARRIS COUNTY	747.89	JUDGEMENTS PAY
FO 01159126	11/16/2015	HARRIS COUNTY	689.03	JUDGEMENTS PAY
FO 01159127	11/16/2015	HARRIS COUNTY	650.84	JUDGEMENTS PAY
FO 01159128	11/16/2015	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01159129	11/16/2015	HARRIS COUNTY	8,500.00	JUDGEMENTS PAY
FO 01159130	11/16/2015	HARVEST HILL APARTMENTS	1.00	REFUNDS-OFFICER'
FO 01159131	11/16/2015	HASTINGS GREEN HOME ASSOC	7,180.48	JUDGEMENTS PAY
FO 01159132	11/16/2015	HERRERA, ROMUALDA DELEON	75.00	REFUNDS-OFFICER'
FO 01159133	11/16/2015	HILL, ALICIA	5,685.12	JUDGEMENTS PAY
FO 01159134	11/16/2015	HOUSTON CAN ACADEMY MAIN CAMPU	141.81	THWARTING FEE
FO 01159135	11/16/2015	HOUSTON ISD	49.00	DUE TO OTHER UNI
FO 01159136	11/16/2015	HOUSTON ISD	2,418.54	THWARTING FEE
FO 01159137	11/16/2015	HOUSTON ISD	125.00	DUE TO OTHER UNI
FO 01159138	11/16/2015	HUMBLE ISD	851.34	JUDGEMENTS PAY
FO 01159139	11/16/2015	HUMBLE ISD	791.37	JUDGEMENTS PAY
FO 01159140	11/16/2015	HUMBLE ISD	903.68	JUDGEMENTS PAY
FO 01159141	11/16/2015	HUMBLE ISD	24,479.91	JUDGEMENTS PAY
FO 01159142	11/16/2015	HUMBLE ISD	1,007.75	JUDGEMENTS PAY
FO 01159143	11/16/2015	HUMBLE ISD	5,634.43	JUDGEMENTS PAY
FO 01159144	11/16/2015	HUMBLE ISD	966.55	JUDGEMENTS PAY
FO 01159145	11/16/2015	HUMBLE ISD	961.50	JUDGEMENTS PAY
FO 01159146	11/16/2015	HUMBLE ISD	879.76	JUDGEMENTS PAY
FO 01159147	11/16/2015	HUMBLE ISD	892.34	JUDGEMENTS PAY
FO 01159148	11/16/2015	ICB REALTY INVESTMENT	10.68	JUDGEMENTS PAY
FO 01159149	11/16/2015	ICB REALTY INVESTMENT	13.41	JUDGEMENTS PAY
FO 01159150	11/16/2015	ICB REALTY INVESTMENT	10.62	JUDGEMENTS PAY
FO 01159151	11/16/2015	ICB REALTY INVESTMENT	14.08	JUDGEMENTS PAY
FO 01159152	11/16/2015	ICB REALTY INVESTMENT	14.87	JUDGEMENTS PAY
FO 01159153	11/16/2015	ICB REALTY INVESTMENT	11.49	JUDGEMENTS PAY
FO 01159154	11/16/2015	JACK O'BOYLE & ASSOCIATES	130.00	REFUNDS-OFFICER'
FO 01159155	11/16/2015	KLEIN ISD	950.35	REFUNDS-OFFICER'
FO 01159156	11/16/2015	KOONTZ, CYNETHIA M	3.00	REFUNDS-OFFICER'
FO 01159157	11/16/2015	LAPORTE ISD	2,778.92	JUDGEMENTS PAY
FO 01159158	11/16/2015	LEARUS HOLDINGS	761.54	JUDGEMENTS PAY
FO 01159159	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01159160	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01159161	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01159162	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01159163	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01159164	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01159165	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01159166	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	76.00	JUDGEMENTS PAY
FO 01159167	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	4.81	JUDGEMENTS PAY
FO 01159168	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01159169	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01159170	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	675.00	JUDGEMENTS PAY
FO 01159171	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01159172	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	215.00	JUDGEMENTS PAY

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FO 01159173	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01159174	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01159175	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01159176	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01159177	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01159178	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01159179	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01159180	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01159181	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01159182	11/16/2015	LINEBARGER GOGGAN BLAIR AND SA	3,523.73	JP LAW FIRM REFE
FO 01159183	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,241.67	JP LAW FIRM REFE
FO 01159184	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,332.88	JP LAW FIRM REFE
FO 01159185	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,266.37	JP LAW FIRM REFE
FO 01159186	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,260.74	JP LAW FIRM REFE
FO 01159187	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,057.85	JP LAW FIRM REFE
FO 01159188	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,069.56	JP LAW FIRM REFE
FO 01159189	11/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01159190	11/16/2015	MALDONADO, INDRA S	2,672.36	JUDGEMENTS PAY
FO 01159191	11/16/2015	MASSIE, RONDELL A	1,000.00	REFUNDS-OFFICER'
FO 01159192	11/16/2015	MCCORD, JERRY JEFFERY	55.00	REFUNDS-OFFICER'
FO 01159193	11/16/2015	MEFERREN, ERIC T	1,000.00	JUDGEMENTS PAY
FO 01159194	11/16/2015	MEINEN, JENNIFER ALLISON	10.00	REFUNDS-OFFICER'
FO 01159195	11/16/2015	METROPOLITAN TRANSIT AUTHORITY	15.00	DUE TO OTHER UNI
FO 01159196	11/16/2015	MILLS ROAD MUD	2,490.58	JUDGEMENTS PAY
FO 01159197	11/16/2015	MONTGOMERY, JANELL	2.00	REFUNDS-OFFICER'
FO 01159198	11/16/2015	NANTUCKET SQUARE HOA	12,468.05	JUDGEMENTS PAY
FO 01159199	11/16/2015	OBOYLE, JACK	150.00	REFUNDS-OFFICER'
FO 01159200	11/16/2015	OMNI BASE SERVICES OF TEXAS	1,466.20	TRAF LAW FAIL AP
FO 01159201	11/16/2015	OSASONA, AYOBAMI	3,000.00	JUDGEMENTS PAY
FO 01159202	11/16/2015	PALACIOS, CIRIACO MENDOZA	75.00	REFUNDS-OFFICER'
FO 01159203	11/16/2015	PARK YELLOWSTONE RENTAL ACCT	225.00	REFUNDS-OFFICER'
FO 01159204	11/16/2015	PASADENA ISD	50.00	JUDGEMENTS PAY
FO 01159205	11/16/2015	PASADENA ISD	5,064.76	JUDGEMENTS PAY
FO 01159206	11/16/2015	PATRICK, BART WAYNE	84,292.81	JUDGEMENTS PAY
FO 01159207	11/16/2015	PEBBLE BROOK APT HOMES	272.00	REFUNDS-OFFICER'
FO 01159208	11/16/2015	PERDUE BRANDON ET AL	3,995.27	JUDGEMENTS PAY
FO 01159209	11/16/2015	PERDUE BRANDON ET AL	505.00	JUDGEMENTS PAY
FO 01159210	11/16/2015	RATHBONE GROUP	5.50	REFUNDS-OFFICER'
FO 01159211	11/16/2015	REED, RONALD W	75.00	REFUNDS-OFFICER'
FO 01159212	11/16/2015	RICE UNIV POLICE DEPT	5.00	THWARTING FEE
FO 01159213	11/16/2015	RIVERBROOK APARTMENTS	75.00	REFUNDS-OFFICER'
FO 01159214	11/16/2015	ROBERTSON ANSCHUTZ VETTERS	130.00	REFUNDS-OFFICER'
FO 01159215	11/16/2015	ROBINSON, DEBORAH	75.00	REFUNDS-OFFICER'
FO 01159216	11/16/2015	RODRIGUEZ HERNANDEZ, FRANCISCO	25.00	REFUNDS-OFFICER'
FO 01159217	11/16/2015	SCOTLAND YARD APARTMENTS	375.00	REFUNDS-OFFICER'
FO 01159218	11/16/2015	SCOTT STREET TOWNHOMES	110.00	REFUNDS-OFFICER'
FO 01159219	11/16/2015	SHAW, SARAH TESFAI	175.00	REFUNDS-OFFICER'
FO 01159220	11/16/2015	SPRING ISD	3,287.65	JUDGEMENTS PAY
FO 01159221	11/16/2015	STANART, STAN	4,300.00	COLL FOR CTY CLK
FO 01159222	11/16/2015	STANART, STAN	750.00	COLL FOR CTY CLK
FO 01159223	11/16/2015	STONE, WILLIAM E	1,500.00	JUDGEMENTS PAY
FO 01159224	11/16/2015	SULLIVAN, MIKE	2,677.16	REFUNDS-OFFICER'
FO 01159225	11/16/2015	SULLIVAN, MIKE	48,448.81	REFUNDS-OFFICER'
FO 01159226	11/16/2015	SULLIVAN, MIKE	20,405.22	REFUNDS-OFFICER'
FO 01159227	11/16/2015	SULLIVAN, MIKE	1,675.66	JUDGEMENTS PAY
FO 01159228	11/16/2015	SULLIVAN, MIKE	6,837.17	JUDGEMENTS PAY

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FO 01159229	11/16/2015	TARANTINO PROPERTIES	130.00	REFUNDS-OFFICER'
FO 01159230	11/16/2015	TEXAS PARKS AND WILDLIFE	168.30	T P & W FINES
FO 01159231	11/16/2015	THIBEAUX, LARRY	387.02	JUDGEMENTS PAY
FO 01159232	11/16/2015	TRAN, SUSAN	1,000.00	JUDGEMENTS PAY
FO 01159233	11/16/2015	UNIVERSITY OF HOUSTON	105.09	DUE TO OTHER UNI
FO 01159234	11/16/2015	UNIVERSITY OF TEXAS POLICE DEP	462.94	DUE TO OTHER UNI
FO 01159235	11/16/2015	VALERA, JOSE	18.00	JUDGEMENTS PAY
FO 01159236	11/16/2015	VILLAS OF WESTADOR 1A OWNERS A	2,686.05	JUDGEMENTS PAY
FO 01159237	11/16/2015	VILLATORO, EDWARD	27,343.46	JUDGEMENTS PAY
FO 01159238	11/16/2015	WEALTH ST CAPITAL MANAGEMENT	225.00	REFUNDS-OFFICER'
FO 01159239	11/16/2015	WESTRIDGE GARDENS APTS	14.00	REFUNDS-OFFICER'
FO 01159240	11/16/2015	WILLIAMS, TWANNA	0.50	REFUNDS-OFFICER'
FO 01159241	11/16/2015	WILLOWICK FOREST HOA	5,835.69	JUDGEMENTS PAY
FO 01159242	11/16/2015	WIZ MARKING	125.00	REFUNDS-OFFICER'
FO 01159243	11/16/2015	WOMACK DEVELOPMENT & INVESTMEI	150.00	REFUNDS-OFFICER'
FO 01159244	11/16/2015	BOHLIG, ROGER ANDREW	1,000.00	NON INT BEAR CAS
FO 01159245	11/16/2015	BONNER WALTON, CHE L	35.00	CASH BOND REF-OF
FO 01159246	11/16/2015	BREWER, PATRICK T	200.00	CASH BOND REF-OF
FO 01159247	11/16/2015	CARDONA COTE, CONSTANZA	1,500.00	NON INT BEAR CAS
FO 01159248	11/16/2015	CHOPP, EBONY N	60.00	CASH BOND REF-OF
FO 01159249	11/16/2015	DAVIS, ISIAH	200.00	CASH BOND REF-OF
FO 01159250	11/16/2015	DIAZ DE LEON, OMAR	500.00	NON INT BEAR CAS
FO 01159251	11/16/2015	ESPINOZA, JOSE	5,000.00	NON INT BEAR CAS
FO 01159252	11/16/2015	FERNANDEZ, JUAN A	200.00	CASH BOND REF-OF
FO 01159253	11/16/2015	GONZALES OLIVA, ALIUSKA K	1,500.00	NON INT BEAR CAS
FO 01159254	11/16/2015	HAMILTON, JASON ALLEN	500.00	CASH BOND REF-OF
FO 01159255	11/16/2015	HARRIS CNTY DIST CLERK CRIMINA	265.75	NON INT BEAR CAS
FO 01159256	11/16/2015	HUANG, MAOSU	5,500.00	NON INT BEAR CAS
FO 01159257	11/16/2015	KHAN, AMIN N	200.00	CASH BOND REF-OF
FO 01159258	11/16/2015	KRAUSKOPF, CRAIG E	64.90	CASH BOND REF-OF
FO 01159259	11/16/2015	LANCE, DELILAH	1,234.25	NON INT BEAR CAS
FO 01159260	11/16/2015	MACFOY, EDWIN	50.00	CASH BOND REF-OF
FO 01159261	11/16/2015	MALTEZ, JERSON A	100.00	CASH BOND REF-OF
FO 01159262	11/16/2015	MARCELLA, EVARISTO	200.00	CASH BOND REF-OF
FO 01159263	11/16/2015	MARTINEZ, MARIA	61.90	CASH BOND REF-OF
FO 01159264	11/16/2015	MOLINA, CARLOS	4,000.00	NON INT BEAR CAS
FO 01159265	11/16/2015	MONTANTE MARTINEZ, ALFREDO	1,000.00	NON INT BEAR CAS
FO 01159266	11/16/2015	MORALES SALMERON, MIREYA	500.00	NON INT BEAR CAS
FO 01159267	11/16/2015	PEREA MORENO, BRYAN FABIO	500.00	NON INT BEAR CAS
FO 01159268	11/16/2015	PEREZ, SERGIO A	500.00	NON INT BEAR CAS
FO 01159269	11/16/2015	QUIROGA, INOCENCIO	500.00	NON INT BEAR CAS
FO 01159270	11/16/2015	RAMIREZ, JAZMIN E	500.00	NON INT BEAR CAS
FO 01159271	11/16/2015	RAMOS, DANIEL ADRIAN	35.00	CASH BOND REF-OF
FO 01159272	11/16/2015	REYES, SANTIAGO DELAO	10,000.00	NON INT BEAR CAS
FO 01159273	11/16/2015	RIVAS, MANUEL	1,000.00	NON INT BEAR CAS
FO 01159274	11/16/2015	RUSSELL, CELESTINE R	10.00	CASH BOND REF-OF
FO 01159275	11/16/2015	SAGIROI, JESSE MMAYI	500.00	NON INT BEAR CAS
FO 01159276	11/16/2015	SAMIE, AHMAD	500.00	NON INT BEAR CAS
FO 01159277	11/16/2015	SHELTON, DEBRA	500.00	NON INT BEAR CAS
FO 01159278	11/16/2015	SHI, HAIYAN	500.00	NON INT BEAR CAS
FO 01159279	11/16/2015	SMITH JONES, TONI M	85.00	CASH BOND REF-OF
FO 01159280	11/16/2015	THAYER, MELICA	1,000.00	NON INT BEAR CAS
FO 01159281	11/16/2015	VASQUEZ, RUDOLPH G	1,000.00	NON INT BEAR CAS
FO 01159282	11/16/2015	VAZQUEZ, FRANCISCO JAVIER	500.00	NON INT BEAR CAS
FO 01159283	11/16/2015	WIDENER, PENNY LEE	500.00	NON INT BEAR CAS
FO 01159284	11/16/2015	YOUNG, ROBERT LEE	1,000.00	NON INT BEAR CAS

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FO 01159285	11/16/2015	ZHAO, YASU	5,000.00	NON INT BEAR CAS
FO 01159286	11/17/2015	ASHLEY FURNITURE INDUSTRIES	4,645.56	JUDGEMENTS PAY
FO 01159287	11/17/2015	ATASCOCITA FOREST COMMUNITY AS	3,078.05	JUDGEMENTS PAY
FO 01159288	11/17/2015	BENAVIDES HERNANDEZ, YANCY M	55.00	REFUNDS-OFFICER'
FO 01159289	11/17/2015	BINSWANGER ENTERPRISES	4,779.82	JUDGEMENTS PAY
FO 01159290	11/17/2015	CHIMNEY HILL MUD	9,165.03	JUDGEMENTS PAY
FO 01159291	11/17/2015	CHOATE, JENNIFER GENE	191.00	REFUNDS-OFFICER'
FO 01159292	11/17/2015	CYPRESS FAIRBANKS ISD	92.85	THWARTING FEE
FO 01159293	11/17/2015	CYPRESS FAIRBANKS ISD	2,584.72	JUDGEMENTS PAY
FO 01159294	11/17/2015	DAILY COURT REVIEW	2,100.00	JUDGEMENTS PAY
FO 01159295	11/17/2015	DAVIS, CRYSTAL	1.00	REFUNDS-OFFICER'
FO 01159296	11/17/2015	EHF ENTERPRISES	289.94	JUDGEMENTS PAY
FO 01159297	11/17/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01159298	11/17/2015	ELM GROVE VILLAGE COMMUNITY AS	4,154.46	JUDGEMENTS PAY
FO 01159299	11/17/2015	GARCIA, JORGE ALBERTO	9.00	REFUNDS-OFFICER'
FO 01159300	11/17/2015	HALL, EARLDRICK	25.00	REFUNDS-OFFICER'
FO 01159301	11/17/2015	HARRIS COUNTY & HC ESD 9 LONE	1,095.39	JUDGEMENTS PAY
FO 01159302	11/17/2015	HARRIS COUNTY DISTRICT CLERK	1,604.75	JUDGEMENTS PAY
FO 01159303	11/17/2015	HARRIS COUNTY TAX ASSESSOR AND	7,258.82	JUDGEMENTS PAY
FO 01159304	11/17/2015	HARRIS COUNTY	7,300.00	JUDGEMENTS PAY
FO 01159305	11/17/2015	HARRIS COUNTY	4,200.00	JUDGEMENTS PAY
FO 01159306	11/17/2015	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01159307	11/17/2015	HARRIS COUNTY	4,200.00	JUDGEMENTS PAY
FO 01159308	11/17/2015	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01159309	11/17/2015	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01159310	11/17/2015	HERRERA, ABRAHAM	20.00	REFUNDS-OFFICER'
FO 01159311	11/17/2015	HOLLY, JAMES M	671.80	JUDGEMENTS PAY
FO 01159312	11/17/2015	HOUSE, DAMONTREY D	140.00	REFUNDS-OFFICER'
FO 01159313	11/17/2015	HUMBLE ISD	9,600.00	JUDGEMENTS PAY
FO 01159314	11/17/2015	HUMBLE ISD	25,100.00	JUDGEMENTS PAY
FO 01159315	11/17/2015	HUMBLE ISD	35,000.00	JUDGEMENTS PAY
FO 01159316	11/17/2015	KAESER COMPRESSORS	4,935.50	JUDGEMENTS PAY
FO 01159317	11/17/2015	KLEIN ISD POLICE DEPARTMENT	113.03	DUE TO OTHER UNI
FO 01159318	11/17/2015	KLEIN ISD THWARTING FINE	622.00	THWARTING FEE
FO 01159319	11/17/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01159320	11/17/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01159321	11/17/2015	LINEBARGER GOGGAN BLAIR AND SA	3,924.56	JP LAW FIRM REFE
FO 01159322	11/17/2015	MARLIN LEASING	730.50	JUDGEMENTS PAY
FO 01159323	11/17/2015	MITCHELL, RICKEY CHRISTIAN	25.00	REFUNDS-OFFICER'
FO 01159324	11/17/2015	NES EQUIPMENT SERVICES	4,935.50	JUDGEMENTS PAY
FO 01159325	11/17/2015	OCHOA, CARLOS ADREAS	25.00	REFUNDS-OFFICER'
FO 01159326	11/17/2015	OMNI BASE SERVICES OF TEXAS	246.00	TRAF LAW FAIL AP
FO 01159327	11/17/2015	PAREDES, HECTOR	41.27	JUDGEMENTS PAY
FO 01159328	11/17/2015	RAMOS, PABLO KAYAURIMA	55.00	REFUNDS-OFFICER'
FO 01159329	11/17/2015	RAUB, JAMES E	75.00	REFUNDS-OFFICER'
FO 01159330	11/17/2015	ROGERS, RICK	150.00	REFUNDS-OFFICER'
FO 01159331	11/17/2015	SPRING ISD POLICE DEPT	24.48	DUE TO OTHER UNI
FO 01159332	11/17/2015	SPRING ISD	37.56	THWARTING FEE
FO 01159333	11/17/2015	SPRUCEWOOD APTS	42.00	REFUNDS-OFFICER'
FO 01159334	11/17/2015	STANART, STAN	4,321.00	COLL FOR CTY CLK
FO 01159335	11/17/2015	TATES, ELGIA	5.00	REFUNDS-OFFICER'
FO 01159336	11/17/2015	TEXAS PARKS AND WILDLIFE	40.80	T P & W FINES
FO 01159337	11/17/2015	VINCENTS CONSTRUCTION OF HOUST	3,945.50	JUDGEMENTS PAY
FO 01159338	11/17/2015	WOODLAND TRAILS WEST COMM IMPR	4,332.23	JUDGEMENTS PAY
FO 01159339	11/17/2015	MARTINEZ, ANTONIO	1,000.00	NON INT BEAR CAS
FO 01159340	11/17/2015	PALOMARES, JHONATAN	1,000.00	NON INT BEAR CAS

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FO 01159341	11/18/2015	10000 NORTHWEST FWY	1,500.00	JUDGEMENTS PAY
FO 01159342	11/18/2015	A HERN, DOUGLAS ALLEN	1,035.00	JUDGEMENTS PAY
FO 01159343	11/18/2015	ALIEF ISD THWARTING	586.01	THWARTING FEE
FO 01159344	11/18/2015	ALIEF ISD	127.52	DUE TO OTHER UNI
FO 01159345	11/18/2015	ALVARADO, JOSE ARMANDO	45.00	REFUNDS-OFFICER'
FO 01159346	11/18/2015	BARRINGER, ROBERT	1,045.00	JUDGEMENTS PAY
FO 01159347	11/18/2015	BENAVIDES, SIMON	1.00	REFUNDS-OFFICER'
FO 01159348	11/18/2015	BENNETT, MEGGAN P	10.00	REFUNDS-OFFICER'
FO 01159349	11/18/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01159350	11/18/2015	BRIONES, SILVIA	1.00	REFUNDS-OFFICER'
FO 01159351	11/18/2015	CACERES, JOSE	20.00	REFUNDS-OFFICER'
FO 01159352	11/18/2015	CAPRISTO, VANESSA R	175.00	REFUNDS-OFFICER'
FO 01159353	11/18/2015	CARMICHAEL, KEVIN	8.00	REFUNDS-OFFICER'
FO 01159354	11/18/2015	CHANNELVIEW ISD	14,000.00	JUDGEMENTS PAY
FO 01159355	11/18/2015	CHASE, CALLIE L	80.00	REFUNDS-OFFICER'
FO 01159356	11/18/2015	CITY OF HOUSTON LIEN	16,241.75	JUDGEMENTS PAY
FO 01159357	11/18/2015	COUNTS, MARK ALLEN	6.00	REFUNDS-OFFICER'
FO 01159358	11/18/2015	CYPRESS FAIRBANKS ISD	512.06	THWARTING FEE
FO 01159359	11/18/2015	CYPRESS FAIRBANKS ISD	175.03	THWARTING FEE
FO 01159360	11/18/2015	DAILY COURT REVIEW	1,225.00	JUDGEMENTS PAY
FO 01159361	11/18/2015	DAVIS, EDWARD	3,900.00	JUDGEMENTS PAY
FO 01159362	11/18/2015	DESANGLES HEREDIA, ANITA S	120.00	REFUNDS-OFFICER'
FO 01159363	11/18/2015	DIMAS GARCIA, JOSE I	5.00	REFUNDS-OFFICER'
FO 01159364	11/18/2015	DISTRICT ATTORNEYS OFFICE	122.95	COLL/DA HOT CK D
FO 01159365	11/18/2015	DISTRICT ATTORNEYS OFFICE	30.00	COLL/DA HOT CK D
FO 01159366	11/18/2015	ELAM, KELLI	70.00	JUDGEMENTS PAY
FO 01159367	11/18/2015	FIRST CASTLE HOMES	500.00	JUDGEMENTS PAY
FO 01159368	11/18/2015	GARBS, JENNIFER	3.00	REFUNDS-OFFICER'
FO 01159369	11/18/2015	GLEN OAKS APTS	14.00	REFUNDS-OFFICER'
FO 01159370	11/18/2015	GOOSE CREEK CISD & LEE COLLEGE	3,900.00	JUDGEMENTS PAY
FO 01159371	11/18/2015	GRAY, TRAVIS H	14.00	REFUNDS-OFFICER'
FO 01159372	11/18/2015	GRENN, RUDI A	50.00	REFUNDS-OFFICER'
FO 01159373	11/18/2015	HARRIS COUNTY DISTRICT CLERK	16,493.26	JUDGEMENTS PAY
FO 01159374	11/18/2015	HARRIS COUNTY DISTRICT CLERK	466.00	JUDGEMENTS PAY
FO 01159375	11/18/2015	HARRIS COUNTY DISTRICT CLERK	4,101.85	JUDGEMENTS PAY
FO 01159376	11/18/2015	HARRIS COUNTY DISTRICT CLERK	885.75	JUDGEMENTS PAY
FO 01159377	11/18/2015	HARRIS COUNTY DISTRICT CLERK	4,327.74	JUDGEMENTS PAY
FO 01159378	11/18/2015	HARRIS COUNTY DISTRICT CLERK	962.25	JUDGEMENTS PAY
FO 01159379	11/18/2015	HARRIS COUNTY DISTRICT CLERK	772.00	JUDGEMENTS PAY
FO 01159380	11/18/2015	HARRIS COUNTY DISTRICT CLERK	10,527.86	JUDGEMENTS PAY
FO 01159381	11/18/2015	HARRIS COUNTY DISTRICT CLERK	1,039.00	JUDGEMENTS PAY
FO 01159382	11/18/2015	HARRIS COUNTY DISTRICT CLERK	911.21	JUDGEMENTS PAY
FO 01159383	11/18/2015	HARRIS COUNTY DISTRICT CLERK	472.00	JUDGEMENTS PAY
FO 01159384	11/18/2015	HARRIS COUNTY DISTRICT CLERK	460.00	JUDGEMENTS PAY
FO 01159385	11/18/2015	HARRIS COUNTY TAX ASSESSOR AND	6,990.74	JUDGEMENTS PAY
FO 01159386	11/18/2015	HARRIS COUNTY TAX ASSESSOR AND	4,996.47	JUDGEMENTS PAY
FO 01159387	11/18/2015	HARRIS COUNTY TAX ASSESSOR AND	2,968.26	JUDGEMENTS PAY
FO 01159388	11/18/2015	HARRIS COUNTY TAX ASSESSOR AND	12,761.84	JUDGEMENTS PAY
FO 01159389	11/18/2015	HARRIS COUNTY TAX ASSESSOR AND	1,977.79	JUDGEMENTS PAY
FO 01159390	11/18/2015	HARRIS COUNTY TAX ASSESSOR AND	4,425.16	JUDGEMENTS PAY
FO 01159391	11/18/2015	HARRIS COUNTY	7,200.00	JUDGEMENTS PAY
FO 01159392	11/18/2015	HARRIS COUNTY	6,800.00	JUDGEMENTS PAY
FO 01159393	11/18/2015	HARRIS COUNTY	3,800.00	JUDGEMENTS PAY
FO 01159394	11/18/2015	HARRIS COUNTY	6,100.00	JUDGEMENTS PAY
FO 01159395	11/18/2015	HARRIS COUNTY	5,300.00	JUDGEMENTS PAY
FO 01159396	11/18/2015	HARRIS COUNTY	6,500.00	JUDGEMENTS PAY

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FO 01159397	11/18/2015	HARRIS COUNTY	5,100.00	JUDGEMENTS PAY
FO 01159398	11/18/2015	HARRIS COUNTY	10,500.00	JUDGEMENTS PAY
FO 01159399	11/18/2015	HARRIS COUNTY	5,100.00	JUDGEMENTS PAY
FO 01159400	11/18/2015	HARRIS COUNTY	3,800.00	JUDGEMENTS PAY
FO 01159401	11/18/2015	HARRIS COUNTY	7,618.05	JUDGEMENTS PAY
FO 01159402	11/18/2015	HARVEY, KELVIN	1.00	REFUNDS-OFFICER'
FO 01159403	11/18/2015	HILLMAN, KYLE R	100.00	REFUNDS-OFFICER'
FO 01159404	11/18/2015	HOUSTON ISD THWARTING	245.96	THWARTING FEE
FO 01159405	11/18/2015	HOUSTON ISD	33.09	DUE TO OTHER UNI
FO 01159406	11/18/2015	HOUSTON ISD	10.00	DUE TO OTHER UNI
FO 01159407	11/18/2015	HUFFMAN ISD	1,044.00	JUDGEMENTS PAY
FO 01159408	11/18/2015	HUGHES, SCOTT HOWARD	4.00	REFUNDS-OFFICER'
FO 01159409	11/18/2015	HYDE, GIBB	500.00	JUDGEMENTS PAY
FO 01159410	11/18/2015	KATY ISD THWARTING	539.23	THWARTING FEE
FO 01159411	11/18/2015	KATY ISD	204.06	DUE TO OTHER UNI
FO 01159412	11/18/2015	KLEIN ISD POLICE DEPARTMENT	142.31	DUE TO OTHER UNI
FO 01159413	11/18/2015	KLEIN ISD THWARTING FINE	140.00	THWARTING FEE
FO 01159414	11/18/2015	KRAUS, JASON D	150.00	REFUNDS-OFFICER'
FO 01159415	11/18/2015	KRAUSE, LAURA J	75.00	REFUNDS-OFFICER'
FO 01159416	11/18/2015	LINEBARGER GOGGAN BLAIR AND SA	4,746.16	JP LAW FIRM REFE
FO 01159417	11/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	750.00	JUDGEMENTS PAY
FO 01159418	11/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01159419	11/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01159420	11/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	320.00	JUDGEMENTS PAY
FO 01159421	11/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01159422	11/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01159423	11/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01159424	11/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01159425	11/18/2015	LINEBARGER GOGGAN BLAIR AND SA	4,498.43	JP LAW FIRM REFE
FO 01159426	11/18/2015	LINEBARGER GOGGAN BLAIR AND SA	6,166.56	JP LAW FIRM REFE
FO 01159427	11/18/2015	LINEBARGER LAW FIRM	5,651.47	JP LAW FIRM REFE
FO 01159428	11/18/2015	LOCKE, LINDA CHARLENE	16.00	REFUNDS-OFFICER'
FO 01159429	11/18/2015	LONE STAR COLLEGE NORTH HARRIS	5.00	DUE TO OTHER UNI
FO 01159430	11/18/2015	MALDONADO, PENNY L	30.00	REFUNDS-OFFICER'
FO 01159431	11/18/2015	MEJIA GUERRERO, JUANA	43.00	REFUNDS-OFFICER'
FO 01159432	11/18/2015	MEMORIAL MUD	1,203.07	REFUNDS-OFFICER'
FO 01159433	11/18/2015	METRO POLICE DEPARTMENT	10.00	DUE TO OTHER UNI
FO 01159434	11/18/2015	METRO POLICE DEPARTMENT	65.00	DUE TO OTHER UNI
FO 01159435	11/18/2015	NA LAND	400.00	JUDGEMENTS PAY
FO 01159436	11/18/2015	NEMATPOUR, MIKE	200.00	JUDGEMENTS PAY
FO 01159437	11/18/2015	NGUYEN, VY THUAN	260.00	REFUNDS-OFFICER'
FO 01159438	11/18/2015	OHARA, STEPHANIE RENEE	10.00	REFUNDS-OFFICER'
FO 01159439	11/18/2015	OLIVER, LELAND CHANCE	130.00	REFUNDS-OFFICER'
FO 01159440	11/18/2015	OMNI BASE SERVICES OF TEXAS	1,469.00	TRAF LAW FAIL AP
FO 01159441	11/18/2015	PADILLA, JORGE A	20.00	REFUNDS-OFFICER'
FO 01159442	11/18/2015	PERDUE BRANDON ET AL	340.00	JUDGEMENTS PAY
FO 01159443	11/18/2015	PRUETT, CARL R	389.97	REFUNDS-OFFICER'
FO 01159444	11/18/2015	RAINES, ANGELA	72.00	REFUNDS-OFFICER'
FO 01159445	11/18/2015	ROBINSON, IVY	10.00	REFUNDS-OFFICER'
FO 01159446	11/18/2015	RODRIGUEZ, ELIJAH A	14.00	REFUNDS-OFFICER'
FO 01159447	11/18/2015	RODRIGUEZ, MICHAEL	46.00	REFUNDS-OFFICER'
FO 01159448	11/18/2015	SAGO PALMS APARTMENTS	30.00	REFUNDS-OFFICER'
FO 01159449	11/18/2015	SANDOVAL BARILLAS, EVELYN	25.00	REFUNDS-OFFICER'
FO 01159450	11/18/2015	SHELDON ISD	20,106.30	JUDGEMENTS PAY
FO 01159451	11/18/2015	SHELDON ISD	8,475.93	JUDGEMENTS PAY
FO 01159452	11/18/2015	SHY, NIA A	20.00	REFUNDS-OFFICER'

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FO 01159453	11/18/2015	SPEARS, WALTER EDWARD	75.00	REFUNDS-OFFICER'
FO 01159454	11/18/2015	SPRING BRANCH ISD POLICE DEPT	0.39	DUE TO OTHER UNI
FO 01159455	11/18/2015	SPRING BRANCH ISD THWARTING	322.00	THWARTING FEE
FO 01159456	11/18/2015	SPRING ISD POLICE DEPT	34.44	DUE TO OTHER UNI
FO 01159457	11/18/2015	SPRING ISD	140.05	THWARTING FEE
FO 01159458	11/18/2015	STANART, STAN	2,740.00	COLL FOR CTY CLK
FO 01159459	11/18/2015	SULLIVAN, MIKE	5,318.47	REFUNDS-OFFICER'
FO 01159460	11/18/2015	TEXAS PARKS AND WILDLIFE	1,217.20	T P & W BOAT FEE
FO 01159461	11/18/2015	THARANI, MUHAMMAD	75.00	REFUNDS-OFFICER'
FO 01159462	11/18/2015	TOMBALL ISD THWARTING FINE	394.50	THWARTING FEE
FO 01159463	11/18/2015	TONG, HOANG MANH	50.00	REFUNDS-OFFICER'
FO 01159464	11/18/2015	VARRETT, ALYSSA ANNE	5.00	REFUNDS-OFFICER'
FO 01159465	11/18/2015	WALLER ISD	552.82	THWARTING FEE
FO 01159466	11/18/2015	WEBBER, EFFRUM GIROD	12.00	REFUNDS-OFFICER'
FO 01159467	11/18/2015	YOUNG, GREGORY D	12.00	REFUNDS-OFFICER'
FO 01159468	11/18/2015	ALVAREZ, AURELIO	1,000.00	NON INT BEAR CAS
FO 01159469	11/18/2015	BENITEZ, FREDY	500.00	NON INT BEAR CAS
FO 01159470	11/18/2015	CHANG, SUNG HI	1,500.00	NON INT BEAR CAS
FO 01159471	11/18/2015	DAWKINS, KORDEL	500.00	NON INT BEAR CAS
FO 01159472	11/18/2015	DELGADO GONZALES, MIGUEL ANGEL	500.00	NON INT BEAR CAS
FO 01159473	11/18/2015	EDOH, CODJO S	500.00	CASH BOND REF-OF
FO 01159474	11/18/2015	FAYZI, UMARM	500.00	NON INT BEAR CAS
FO 01159475	11/18/2015	GAMORY, WILLIS	500.00	NON INT BEAR CAS
FO 01159476	11/18/2015	GARCIA, JOSE	500.00	NON INT BEAR CAS
FO 01159477	11/18/2015	HERNANDEZ, SARAH JOSIE	500.00	NON INT BEAR CAS
FO 01159478	11/18/2015	IGLESIAS, JORGE ACOSTA	1,500.00	NON INT BEAR CAS
FO 01159479	11/18/2015	JOHNSON, JOEL LAMAR	2,500.00	NON INT BEAR CAS
FO 01159480	11/18/2015	LONG, GUISHAMS	500.00	NON INT BEAR CAS
FO 01159481	11/18/2015	LOPEZ, ALFREDO ISRAEL	1,000.00	NON INT BEAR CAS
FO 01159482	11/18/2015	MAO, PEACH	1,000.00	NON INT BEAR CAS
FO 01159483	11/18/2015	NAVARRO, ROCIO	1,500.00	NON INT BEAR CAS
FO 01159484	11/18/2015	NGUYEN, KENNY	2,000.00	NON INT BEAR CAS
FO 01159485	11/18/2015	NGUYEN, PHOUNG	1,000.00	NON INT BEAR CAS
FO 01159486	11/18/2015	OCAMPO, FIDEL MEDRANO	1,000.00	NON INT BEAR CAS
FO 01159487	11/18/2015	PALACIOS, ARTEMIO	2,500.00	NON INT BEAR CAS
FO 01159488	11/18/2015	PARMEET, SINGH	2,500.00	NON INT BEAR CAS
FO 01159489	11/18/2015	PINEDA, VERONICA	500.00	NON INT BEAR CAS
FO 01159490	11/18/2015	QURESHI, NADEEM AFGHAN	200.00	NON INT BEAR CAS
FO 01159491	11/18/2015	RANGEL, ROLANDO	500.00	NON INT BEAR CAS
FO 01159492	11/18/2015	ROMO, CRISTAIN	1,500.00	NON INT BEAR CAS
FO 01159493	11/18/2015	SANTIGO RAMIREZ, LEVINIA ELSA	500.00	NON INT BEAR CAS
FO 01159494	11/18/2015	SIERRA, JOSE HUGO	1,000.00	NON INT BEAR CAS
FO 01159495	11/18/2015	STEPP, LE PING SUN	1,500.00	NON INT BEAR CAS
FO 01159496	11/18/2015	WILLIAMS, KOFI JAMAL	500.00	NON INT BEAR CAS
FO 01159497	11/18/2015	WOOLSEY, ROGER E	200.00	CASH BOND REF-OF
FO 01159498	11/19/2015	ALIEF ISD	432.21	THWARTING FEE
FO 01159499	11/19/2015	BHAN, SUSHMA	59.80	REFUNDS-OFFICER'
FO 01159500	11/19/2015	BLALACK & WILLIAMS	100.00	REFUNDS-OFFICER'
FO 01159501	11/19/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01159502	11/19/2015	CHANNELVIEW ISD	50.00	THWARTING FEE
FO 01159503	11/19/2015	CITY OF BAYTOWN FINANCE DIRECT	5.00	DUE TO OTHER UNI
FO 01159504	11/19/2015	CITY OF HOUSTON	420.87	JUDGEMENTS PAY
FO 01159505	11/19/2015	CROSBY ISD	19.22	THWARTING FEE
FO 01159506	11/19/2015	DAILY COURT REVIEW	525.00	JUDGEMENTS PAY
FO 01159507	11/19/2015	EDWARDS, GREGORY	75.00	REFUNDS-OFFICER'
FO 01159508	11/19/2015	ESPINOZA, JUDIT FATIMA	1.00	REFUNDS-OFFICER'

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FO 01159509	11/19/2015	GOOSE CREEK ISD	180.00	THWARTING FEE
FO 01159510	11/19/2015	HARRIS COUNTY DISTRICT ATTORNE	107.14	COLL/DA HOT CK D
FO 01159511	11/19/2015	HARRIS COUNTY DISTRICT CLERK	31,011.35	JUDGEMENTS PAY
FO 01159512	11/19/2015	HARRIS COUNTY DISTRICT CLERK	862.75	JUDGEMENTS PAY
FO 01159513	11/19/2015	HARRIS COUNTY DISTRICT CLERK	4,372.36	JUDGEMENTS PAY
FO 01159514	11/19/2015	HARRIS COUNTY DISTRICT CLERK	789.00	JUDGEMENTS PAY
FO 01159515	11/19/2015	HARRIS COUNTY DISTRICT CLERK	22,365.65	JUDGEMENTS PAY
FO 01159516	11/19/2015	HARRIS COUNTY DISTRICT CLERK	864.00	JUDGEMENTS PAY
FO 01159517	11/19/2015	HARRIS COUNTY TAX ASSESSOR AND	13,260.03	JUDGEMENTS PAY
FO 01159518	11/19/2015	HARRIS COUNTY TAX ASSESSOR AND	4,748.64	JUDGEMENTS PAY
FO 01159519	11/19/2015	HARRIS COUNTY TAX ASSESSOR AND	12,140.35	JUDGEMENTS PAY
FO 01159520	11/19/2015	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01159521	11/19/2015	HARRIS COUNTY	28,000.00	JUDGEMENTS PAY
FO 01159522	11/19/2015	HOUSTON ISD THWARTING	259.46	THWARTING FEE
FO 01159523	11/19/2015	HOUSTON ISD	36.91	DUE TO OTHER UNI
FO 01159524	11/19/2015	HUTTON, SANDRA	150.00	REFUNDS-OFFICER'
FO 01159525	11/19/2015	KATY ISD THWARTING	384.60	THWARTING FEE
FO 01159526	11/19/2015	KRUEGER, CORY	1,300.00	JUDGEMENTS PAY
FO 01159527	11/19/2015	LINEBARGER GOGGAN BLAIR AND SA	3,927.89	JP LAW FIRM REFE
FO 01159528	11/19/2015	LINEBARGER GOGGAN BLAIR & SAMP	770.00	JUDGEMENTS PAY
FO 01159529	11/19/2015	LINEBARGER GOGGAN BLAIR & SAMP	380.00	JUDGEMENTS PAY
FO 01159530	11/19/2015	LINEBARGER GOGGAN BLAIR & SAMP	420.00	JUDGEMENTS PAY
FO 01159531	11/19/2015	LINEBARGER GOGGAN BLAIR AND SA	99.18	JP LAW FIRM REFE
FO 01159532	11/19/2015	LOPEZ JIMENEZ, CLAUDIA	2,856.19	JUDGEMENTS PAY
FO 01159533	11/19/2015	LOPEZ JIMENEZ, CLAUDIA	500.00	JUDGEMENTS PAY
FO 01159534	11/19/2015	MARKOWITZ, SCOTT	67.80	REFUNDS-OFFICER'
FO 01159535	11/19/2015	MILLS, PEDRICA	2,200.00	JUDGEMENTS PAY
FO 01159536	11/19/2015	MOSES, FRANCES M	30.00	REFUNDS-OFFICER'
FO 01159537	11/19/2015	NORTHSHORE MEADOWS	14.00	REFUNDS-OFFICER'
FO 01159538	11/19/2015	OMNI BASE SERVICES OF TEXAS	378.00	TRAF LAW FAIL AP
FO 01159539	11/19/2015	RUFFIN, MITCHELL	1,500.00	JUDGEMENTS PAY
FO 01159540	11/19/2015	TEXAS COMMISSION ON ENVIRONMEN	925.23	FINE-WATER POLLU
FO 01159541	11/19/2015	TEXAS PARKS AND WILDLIFE	231.20	T P & W FINES
FO 01159542	11/19/2015	TRAVIS COUNTY	70.00	REFUNDS-OFFICER'
FO 01159543	11/19/2015	TRAVIS COUNTY	135.00	REFUNDS-OFFICER'
FO 01159544	11/19/2015	TRAVIS COUNTY	135.00	REFUNDS-OFFICER'
FO 01159545	11/19/2015	WATERMARK AT BAYTOWN	2.00	REFUNDS-OFFICER'
FO 01159546	11/19/2015	BENJAMIN, LARRY WAYNE	200.00	CASH BOND REF-OF
FO 01159547	11/19/2015	GALINDO, MARICELA	100.00	CASH BOND REF-OF
FO 01159548	11/19/2015	GUARDOIOLA, FREDY O	200.00	CASH BOND REF-OF
FO 01159549	11/19/2015	KEBEDE, MICHAEL A	500.00	CASH BOND REF-OF
FO 01159550	11/19/2015	LEONPACHER, JANET BURT	700.00	CASH BOND REF-OF
FO 01159551	11/19/2015	LOLIC, EDMIR	500.00	CASH BOND REF-OF
FO 01159552	11/19/2015	MARTINEZ, GILBERT A	25.00	CASH BOND REF-OF
FO 01159553	11/19/2015	PUGH, NATASHA MONIQUE	200.00	CASH BOND REF-OF
FO 01159554	11/19/2015	SHEPPARD, WILLIAM L	300.00	CASH BOND REF-OF
FO 01159555	11/20/2015	HOUSTON CAN ACADEMY MAIN CAMPU	25.00	THWARTING FEE
FO 01159556	11/20/2015	HOUSTON ISD	56.50	THWARTING FEE
FO 01159557	11/20/2015	HOUSTON ISD	45.00	DUE TO OTHER UNI
FO 01159558	11/20/2015	METRO POLICE DEPARTMENT	30.00	DUE TO OTHER UNI
FO 01159559	11/20/2015	STANART, STAN	7,427.00	COLL FOR CTY CLK
FO 01159560	11/20/2015	CASTILLO, YOLANDA	500.00	NON INT BEAR CAS
FO 01159561	11/20/2015	CLOY, TRACY	500.00	NON INT BEAR CAS
FO 01159562	11/20/2015	HERNANDEZ, ALEJANDRO SANCHEZ	400.00	CASH BOND REF-OF
FO 01159563	11/20/2015	JUDGE ZINETTA A BURNEY	200.00	NON INT BEAR CAS
FO 01159564	11/20/2015	JUDGE ZINETTA A BURNEY	200.00	NON INT BEAR CAS

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FO 01159565	11/20/2015	MALDONADO RIVERA, SYLVIA K	500.00	CASH BOND REF-OF
FO 01159566	11/20/2015	MUMME, KRYSTLE R	200.00	CASH BOND REF-OF
FO 01159567	11/20/2015	OLENICK, JENNIFER	1,000.00	NON INT BEAR CAS
FO 01159568	11/20/2015	STANART, STAN	100.00	COLL FOR CTY CLK
FO 01159569	11/20/2015	STRATFORD, SABRA	255.00	CASH BOND REF-OF
FO 01159570	11/20/2015	THOMAS, JAMES LEWIS	390.00	CASH BOND REF-OF
FO 01159571	11/23/2015	BELLEVUE, JAMES	18,397.72	REFUNDS-OFFICER'
FO 01159572	11/23/2015	CITIFINANCIAL SERVICING	3,104.94	REFUNDS-OFFICER'
FO 01159573	11/23/2015	JUSTICE, JEANNIE LEA	2.00	REFUNDS-OFFICER'
FO 01159574	11/23/2015	MARTINEZ, DIAMOND JUAN	1.00	REFUNDS-OFFICER'
FO 01159575	11/23/2015	MCINTYRE, ROGER D	60,205.06	REFUNDS-OFFICER'
FO 01159576	11/23/2015	STAFFORD, LILLIAN F	5,973.12	REFUNDS-OFFICER'
FO 01159577	11/23/2015	STAFFORD, LILLIAN F	1,279.95	REFUNDS-OFFICER'
FO 01159578	11/23/2015	STAFFORD, LILLIAN F	5,661.91	REFUNDS-OFFICER'
FO 01159579	11/23/2015	STAFFORD, LILLIAN F	1,279.95	REFUNDS-OFFICER'
FO 01159580	11/23/2015	STAFFORD, LILLIAN F	1,395.40	REFUNDS-OFFICER'
FO 01159581	11/23/2015	STAFFORD, LILLIAN F	426.65	REFUNDS-OFFICER'
FO 01159582	11/23/2015	STAFFORD, LILLIAN F	1,395.40	REFUNDS-OFFICER'
FO 01159583	11/23/2015	STAFFORD, LILLIAN F	602.33	REFUNDS-OFFICER'
FO 01159584	11/23/2015	STAFFORD, LILLIAN F	1,395.40	REFUNDS-OFFICER'
FO 01159585	11/23/2015	STAFFORD, LILLIAN F	1,204.66	REFUNDS-OFFICER'
FO 01159586	11/23/2015	STAFFORD, LILLIAN F	1,395.40	REFUNDS-OFFICER'
FO 01159587	11/23/2015	STAFFORD, LILLIAN F	853.30	REFUNDS-OFFICER'
FO 01159588	11/23/2015	STAFFORD, LILLIAN F	853.30	REFUNDS-OFFICER'
FO 01159589	11/23/2015	STAFFORD, LILLIAN F	1,279.95	REFUNDS-OFFICER'
FO 01159590	11/23/2015	STOW, MARY	2,928.88	REFUNDS-OFFICER'
FO 01159591	11/23/2015	STOW, MARY	5,973.14	REFUNDS-OFFICER'
FO 01159592	11/23/2015	STOW, MARY	1,584.70	REFUNDS-OFFICER'
FO 01159593	11/23/2015	STOW, MARY	1,584.70	REFUNDS-OFFICER'
FO 01159594	11/23/2015	STOW, MARY	1,584.70	REFUNDS-OFFICER'
FO 01159595	11/23/2015	SULLIVAN, MIKE	1,119.77	REFUNDS-OFFICER'
FO 01159596	11/23/2015	SULLIVAN, MIKE	1,119.77	REFUNDS-OFFICER'
FO 01159597	11/23/2015	SULLIVAN, MIKE	110,949.09	REFUNDS-OFFICER'
FO 01159598	11/23/2015	TEXAS DEPARTMENT OF CRIMINAL J	45.30	REFUNDS-OFFICER'
FO 01159599	11/23/2015	VEGA, JORGE ALBERTO	2.00	REFUNDS-OFFICER'
FO 01159600	11/23/2015	ALQADI, ANAS MAJED	200.00	CASH BOND REF-OF
FO 01159601	11/23/2015	BAEZ, KHOURY DANIELLE	200.00	CASH BOND REF-OF
FO 01159602	11/23/2015	BURNSIDE, ALEN	500.00	NON INT BEAR CAS
FO 01159603	11/23/2015	CHANG, SU	1,000.00	NON INT BEAR CAS
FO 01159604	11/23/2015	CORDOBA, FIDEL	2,000.00	NON INT BEAR CAS
FO 01159605	11/23/2015	CRONE, RYAN	1,000.00	NON INT BEAR CAS
FO 01159606	11/23/2015	HERRERA LUNA, CLAUDIO	500.00	NON INT BEAR CAS
FO 01159607	11/23/2015	LIMON, RODRIGO	1,000.00	NON INT BEAR CAS
FO 01159608	11/23/2015	MARTINEZ LEOS, JOSE	500.00	NON INT BEAR CAS
FO 01159609	11/23/2015	MORALES BELTRAN, ANTONIO	500.00	NON INT BEAR CAS
FO 01159610	11/23/2015	NICOTRA, NICOLA	500.00	NON INT BEAR CAS
FO 01159611	11/23/2015	ORELLANA LINARES, CARLOS	500.00	NON INT BEAR CAS
FO 01159612	11/23/2015	PAGE, MARIE CHRISSIANNA	1,000.00	NON INT BEAR CAS
FO 01159613	11/23/2015	PEREZ OCHOA, DAVID	500.00	NON INT BEAR CAS
FO 01159614	11/23/2015	QUINTERO, LUIS	500.00	NON INT BEAR CAS
FO 01159615	11/23/2015	RAMEY, CHRISTOPHER BRYAN	200.00	CASH BOND REF-OF
FO 01159616	11/23/2015	RICHARDS, ROBERT	500.00	NON INT BEAR CAS
FO 01159617	11/23/2015	SOSA JUAREZ, FLOR	500.00	NON INT BEAR CAS
FO 01159618	11/23/2015	SUN, LU	500.00	NON INT BEAR CAS
FO 01159619	11/23/2015	WEISINGER, LAURA	1,500.00	NON INT BEAR CAS
FO 01159620	11/25/2015	ALIEF ISD	4,356.72	JUDGEMENTS PAY

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FO 01159621	11/25/2015	ANDERSON, DEVON	75.00	COLL/DA HOT CK D
FO 01159622	11/25/2015	BARAHONA, ELENA G	70,000.00	JUDGEMENTS PAY
FO 01159623	11/25/2015	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01159624	11/25/2015	CARROLL, SARA ELISA	441.94	JUDGEMENTS PAY
FO 01159625	11/25/2015	CHIMNEY HILL COMMUNITY ASSOCIA	5,770.06	JUDGEMENTS PAY
FO 01159626	11/25/2015	CLEAR CREEK ISD	81.50	THWARTING FEE
FO 01159627	11/25/2015	CORTEZ, CASANDRA	50,282.71	JUDGEMENTS PAY
FO 01159628	11/25/2015	CRESTWATER HOMEOWNERS ASSOC	16,154.13	JUDGEMENTS PAY
FO 01159629	11/25/2015	CYFAIR ISD	2,748.77	JUDGEMENTS PAY
FO 01159630	11/25/2015	CYPRESS FAIRBANKS ISD	3,336.18	JUDGEMENTS PAY
FO 01159631	11/25/2015	DAILY COURT REVIEW	7,175.00	JUDGEMENTS PAY
FO 01159633	11/25/2015	DANIEL, CHRIS	224.50	COLL FOR DC-REGI
FO 01159634	11/25/2015	DOWDEN, LAIRON W	25.00	REFUNDS-OFFICER'
FO 01159635	11/25/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01159636	11/25/2015	EUTSLER, ROBERT W	0.10	REFUNDS-OFFICER'
FO 01159637	11/25/2015	GALVESTON COUNTY SHERIFFS DEPT	10.00	DUE TO OTHER UNI
FO 01159638	11/25/2015	HARRIS COUNTY & HC ESD 9 LONE	1,539.61	JUDGEMENTS PAY
FO 01159639	11/25/2015	HARRIS COUNTY DISTRICT CLERK	4,451.75	JUDGEMENTS PAY
FO 01159640	11/25/2015	HARRIS COUNTY DISTRICT CLERK	98,613.54	JUDGEMENTS PAY
FO 01159641	11/25/2015	HARRIS COUNTY DISTRICT CLERK	7,878.19	JUDGEMENTS PAY
FO 01159642	11/25/2015	HARRIS COUNTY DISTRICT ATTORNE	287.77	COLL/DA HOT CK D
FO 01159643	11/25/2015	HARRIS COUNTY	2,585.97	JUDGEMENTS PAY
FO 01159644	11/25/2015	HARRIS COUNTY	4,297.09	JUDGEMENTS PAY
FO 01159645	11/25/2015	HARRIS COUNTY	1,804.48	JUDGEMENTS PAY
FO 01159646	11/25/2015	HARRIS COUNTY	10,038.21	JUDGEMENTS PAY
FO 01159647	11/25/2015	HC MUD NO 150	2,726.54	JUDGEMENTS PAY
FO 01159648	11/25/2015	HC MUD	487.36	JUDGEMENTS PAY
FO 01159649	11/25/2015	HERNANDEZ, JOSE A	10.00	REFUNDS-OFFICER'
FO 01159650	11/25/2015	HOLT, CHARLES HOWARD	15,000.00	JUDGEMENTS PAY
FO 01159651	11/25/2015	IBERO, NORMAN AND MARIA PAGNE	14,399.47	JUDGEMENTS PAY
FO 01159652	11/25/2015	IMO, DANIEL	2.52	JUDGEMENTS PAY
FO 01159653	11/25/2015	INFINTIY CAPITAL II	12,084.00	JUDGEMENTS PAY
FO 01159654	11/25/2015	JN B REALTY	125.00	REFUNDS-OFFICER'
FO 01159655	11/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01159656	11/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01159657	11/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01159658	11/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01159659	11/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01159660	11/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01159661	11/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01159662	11/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01159663	11/25/2015	LINEBARGER GOGGAN BLAIR AND SA	1,970.00	JP LAW FIRM REFE
FO 01159664	11/25/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,126.89	JP LAW FIRM REFE
FO 01159665	11/25/2015	MCLEOD, WILLIAM D	1,079.00	JUDGEMENTS PAY
FO 01159666	11/25/2015	MIDTOWN BAIL BONDS	1,003.01	REFUNDS-OFFICER'
FO 01159667	11/25/2015	MISSION BEND CIVIC ASSOC	5,287.76	JUDGEMENTS PAY
FO 01159668	11/25/2015	NASSAU BAY POLICE DEPARTMENT	10.00	DUE TO OTHER UNI
FO 01159669	11/25/2015	NAVARRO, PAUL	6.04	JUDGEMENTS PAY
FO 01159670	11/25/2015	NGUYEN, JOHNNY T	0.05	JUDGEMENTS PAY
FO 01159671	11/25/2015	OMNI BASE SERVICES OF TEXAS	138.00	TRAF LAW FAIL AP
FO 01159672	11/25/2015	ORTEGA, VINCE ARAUJO	500.00	JUDGEMENTS PAY
FO 01159673	11/25/2015	PASADENA ISD	1,003.00	THWARTING FEE
FO 01159674	11/25/2015	PERDUE BRANDON ET AL	250.00	JUDGEMENTS PAY
FO 01159675	11/25/2015	REDDALL, JEFFREY S	225.00	REFUNDS-OFFICER'
FO 01159676	11/25/2015	RICHARDSON, WILLIE H AND	221.87	JUDGEMENTS PAY
FO 01159677	11/25/2015	ROLLAC ROLLING SHUTTERS	1,060.70	JUDGEMENTS PAY

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FO 01159678	11/25/2015	SANCHEZ, ANDREA	430.00	REFUNDS-OFFICER'
FO 01159679	11/25/2015	SOROUR, ASHRAF O	4.71	JUDGEMENTS PAY
FO 01159680	11/25/2015	STANART, STAN	11,088.26	COLL FOR CTY CLK
FO 01159681	11/25/2015	STRASBURGER & PRICE	733,050.00	JUDGEMENTS PAY
FO 01159682	11/25/2015	STRATHMORE COMMUNITY ASSOCIATI	4,208.29	JUDGEMENTS PAY
FO 01159683	11/25/2015	TOUCHY, STEVE	25.00	JUDGEMENTS PAY
FO 01159684	11/25/2015	UHCL POLICE DEPARTMENT	55.00	DUE TO OTHER UNI
FO 01159685	11/25/2015	UNIV OF HOUSTON POLICE DEPT	40.51	DUE TO OTHER UNI
FO 01159686	11/25/2015	UNIVERSITY OF ST THOMAS	0.28	DUE TO OTHER UNI
FO 01159687	11/25/2015	WESTCREEK VILLAGE COMMUNITY AS	5,441.53	JUDGEMENTS PAY
FO 01159688	11/25/2015	WESTGLEN HOA	4,457.87	JUDGEMENTS PAY
FO 01159689	11/25/2015	WESTOVER, DAN	190.00	REFUNDS-OFFICER'
FO 01159690	11/25/2015	ZUNIGA, REYNA	4.23	JUDGEMENTS PAY
FO 01159691	11/25/2015	HONG, DAVID	400.00	CASH BOND REF-OF
FO 01159692	11/25/2015	HOWARD, RICKY VANSELL	397.75	CASH BOND REF-OF
FO 01159693	11/25/2015	HUDSON, MICHAEL R	200.00	CASH BOND REF-OF
FO 01159694	11/25/2015	JUSTICE COURT PCT 1 PL 1	119.12	CASH BOND REF-OF
FO 01159695	11/25/2015	JUSTICE COURT PCT 4 PL 2	1,600.00	CASH BOND REF-OF
FO 01159696	11/25/2015	JUSTICE COURT PCT 5 PL 2	9,200.00	CASH BOND REF-OF
FO 01159698	11/25/2015	JUSTICE COURT PCT 5 PL 1	102.25	CASH BOND REF-OF
FO 01159699	11/25/2015	KUITHE, JEFFREY EDWARD	500.00	CASH BOND REF-OF
FO 01159700	11/25/2015	MAIDEN, THOMAS RODNEY	200.00	CASH BOND REF-OF
FO 01159701	11/25/2015	REBOLLEDO, CESAR	900.00	CASH BOND REF-OF
FO 01159702	11/25/2015	REITMAN, GLENN A	245.00	CASH BOND REF-OF
FO 01159703	11/25/2015	SAENZ, SABRYNA L	600.00	CASH BOND REF-OF
FO 01159704	11/25/2015	SEEBERGER, STEPHEN J	280.88	CASH BOND REF-OF
FO 01159705	11/25/2015	SHIPPER, KIMBERLY WOODS	50,000.00	NON INT BEAR CAS
FO 01159706	11/25/2015	STRATFORD, SABRA	500.00	CASH BOND REF-OF
FO 01159707	11/25/2015	TRICE, KWAMAINE DEJUAN	2,000.00	NON INT BEAR CAS
FO 01159708	11/25/2015	VILLALOBOS, OFELIA	1,000.00	NON INT BEAR CAS
FO 01159709	11/25/2015	WHITE, ROBERT	700.00	CASH BOND REF-OF
GC 90510093	11/18/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510094	11/18/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90511004	11/09/2015	Wire Transfers	16.00	FEE OFFICER CLRG
GC 90511005	11/09/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 90511006	11/09/2015	Wire Transfers	40.00	HOT CK REV CLRG
GC 90511007	11/09/2015	Wire Transfers	330.00	HOT CK REV CLRG
GC 90511008	11/13/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 90511009	11/13/2015	Wire Transfers	15.00	HOT CK REV CLRG
GC 90511015	11/19/2015	Wire Transfers	15.00	HOT CK REV CLRG
GC 90511016	11/19/2015	Wire Transfers	85.00	FEE OFFICER CLRG
GC 90511017	11/19/2015	Wire Transfers	15.00	FEE OFFICER CLRG
GC 90511019	11/19/2015	Wire Transfers	40.00	HOT CK REV CLRG
GC 90511020	11/19/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 90511030	11/25/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 90511031	11/25/2015	Wire Transfers	200.00	HOT CK REV CLRG
GC 90511032	11/25/2015	Wire Transfers	4,305.00	HOT CK REV CLRG
GC 90511042	11/30/2015	Wire Transfers	514.00	FEE OFFICER CLRG
GC 90511043	11/30/2015	Wire Transfers	50.00	FEE OFFICER CLRG
GC 90511045	11/30/2015	Wire Transfers	260.00	HOT CK REV CLRG
GC 91111015	11/10/2015	TEXAS WORKFORCE COMMIS	8,410.72	UNEMPLOYMENT INS
GC 91510095	11/18/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510096	11/18/2015	Wire Transfers	350.00	HOT CK REV CLRG
GC 91510097	11/18/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510098	11/18/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91511001	11/04/2015	Wire Transfers	35.00	HOT CK REV CLRG

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GC 91511002	11/04/2015	Wire Transfers	273.00	FEE OFFICER CLRG
GC 91511003	11/04/2015	Wire Transfers	16.00	FEE OFFICER CLRG
GC 91511010	11/13/2015	Wire Transfers	15.00	HOT CK REV CLRG
GC 91511011	11/13/2015	Wire Transfers	15.00	HOT CK REV CLRG
GC 91511012	11/13/2015	Wire Transfers	15.00	HOT CK REV CLRG
GC 91511013	11/13/2015	Wire Transfers	15.00	HOT CK REV CLRG
GC 91511014	11/13/2015	Wire Transfers	15.00	HOT CK REV CLRG
GC 91511018	11/19/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 91511021	11/19/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 91511029	11/25/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 91511033	11/25/2015	Wire Transfers	3,110.00	HOT CK REV CLRG
GC 91511034	11/25/2015	Wire Transfers	200.00	HOT CK REV CLRG
GC 91511039	11/30/2015	Wire Transfers	225.00	HOT CK REV CLRG
GC 91511040	11/30/2015	Wire Transfers	450.00	HOT CK REV CLRG
GC 91511041	11/30/2015	Wire Transfers	119.00	FEE OFFICER CLRG
GC 93111015	11/10/2015	TEXAS COUNTY & DISTRIC	14,959,232.72	PRL-RETIRE-EMPLO
GC 94111015	11/10/2015	TEXAS WORKFORCE COMMIS	328,786.80	UNEMPLOYMENT INS
GC 97110615	11/20/2015	Wire Transfers	9,448,793.50	PRL-FED INC TAXE
GC 97112015	11/30/2015	Wire Transfers	9,330,909.00	PRL-FED INC TAXE
GC 97112515	11/30/2015	Wire Transfers	105,059.45	PRL-MEDICARE
GC 99227015	11/09/2015	Wire Transfers	39,672.98	ACCTS PAY CS/JV
GC 99231015	11/17/2015	Wire Transfers	16,951.36	800 N.SAN JACINT
GC 99237815	11/30/2015	Wire Transfers	176.19	PROCDS PEND DISB
JV 00015326	11/03/2015	CLARINDA ACADEMY	24,345.00	RESIDENTIAL SERV
JV 00015327	11/03/2015	OFFICE DEPOT	382.26	SUPPLIES
JV 00015328	11/03/2015	IMPACT TRAINING AND DEVELOPMEN	1,499.96	TRAVEL FOR EDUC/
JV 00015329	11/03/2015	WCA WASTE	158.56	UTILITIES
JV 00015330	11/03/2015	MOUNTAIN HOME ACADEMY	4,436.15	RESIDENTIAL SERV
JV 00015331	11/04/2015	AMERICAN FED/EMPLOYEES	82.40	PRL-UNION 1550 D
JV 00015332	11/04/2015	AFRO AMERICAN LEAGUE	25.00	PRL-AFRO-AM. LEA
JV 00015333	11/04/2015	COMMUNITY HEALTH CHARITIES	35.00	COM HEALTH CHRTX
JV 00015334	11/10/2015	JOHNSON, HOWARD	1,774.50	PROVISIONS
JV 00015335	11/10/2015	OFFICE DEPOT	478.00	SUPPLIES
JV 00015336	11/10/2015	WALMART	4,050.00	SUPPLIES
JV 00015337	11/10/2015	DAHILL OFFICE TECHNOLOGY	318.84	COPIER RENTAL
JV 00015338	11/10/2015	GLEN MILLS SCHOOLS	9,738.00	RESIDENTIAL SERV
JV 00015339	11/17/2015	VICTORIA REGIONAL JUVENILE JUS	2,940.00	RES SRV-INT-CC
JV 00015340	11/17/2015	CLARINDA ACADEMY	25,156.50	RESIDENTIAL SERV
JV 00015341	11/17/2015	JOHNSON, HOWARD	1,684.35	PROVISIONS
JV 00015342	11/17/2015	PALOS SPORTS INC	112.64	INSTRCTIONL SUPP
JV 00015343	11/17/2015	UDOBI, UCHEMA KRISTI	475.00	OTHER SERVICES
JV 00015344	11/17/2015	FATHER FLANAGANS BOYS HOME	1,481.10	RESIDENTIAL SERV
JV 00015345	11/17/2015	MST GROUP LLC	4,441.66	FEES AND SERVICE
JV 00015346	11/17/2015	OFFICE DEPOT	204.51	SUPPLIES
JV 00015347	11/17/2015	SAN JACINTO COMMUNITY COLLEGE	16,380.00	OTHER SERVICES
JV 00015348	11/17/2015	AT&T	489.85	TELEPHONE
JV 00015349	11/17/2015	PBOYD VISION CONSULTANTS	200.00	OTHER SERVICES
JV 00015350	11/17/2015	GLEN MILLS SCHOOLS	112,798.50	RESIDENTIAL SERV
JV 00015351	11/17/2015	WOODWARD YOUTH CORPORATION	29,700.90	RESIDENTIAL SERV
JV 00015352	11/17/2015	JSA HEALTH CORPORATION	8,520.16	FEES AND SERVICE
JV 00015353	11/17/2015	UBECHU, UCHECHI BLESSING	265.94	TRAVEL EXPENSE
JV 00015354	11/24/2015	VICTORIA REGIONAL JUVENILE JUS	7,980.00	RES SRV-INT-CC
JV 00015355	11/24/2015	PEGASUS SCHOOLS INC	32,716.32	RESIDENTIAL SERV
JV 00015356	11/24/2015	HAYS COUNTY	80,396.66	RES SRV-INT-CC
JV 00015357	11/24/2015	HC TREASURER	3,074.93	OTHER SERVICES
JV 00015358	11/24/2015	EXPRESS DIAGNOSTICS INT'L INC	575.00	MEDICAL/DRUGS

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Check No.	Check Date	Vendor Name	Amount	Object Description
JV 00015359	11/24/2015	JOHNSON, HOWARD	1,647.75	PROVISIONS
JV 00015360	11/24/2015	NCS PEARSON	1,300.00	OTHER SERVICES
JV 00015361	11/24/2015	UDOBI, UCHENNA KRISTI	700.00	OTHER SERVICES
JV 00015362	11/24/2015	CITIBANK NA	878.73	TRAVEL FOR EDUC/
JV 00015363	11/24/2015	MST GROUP LLC	18,350.29	FEES AND SERVICE
JV 00015364	11/24/2015	OFFICE DEPOT	83.40	SUPPLIES
JV 00015365	11/24/2015	PHONOSCOPE INC	5,400.00	UTILITIES
JV 00015366	11/24/2015	DAHILL OFFICE TECHNOLOGY	1,014.29	COPIER RENTAL
JV 00015367	11/24/2015	THOMAS, GINA M	695.00	OTHER SERVICES
JV 00015368	11/24/2015	MINGUS MOUNTAIN ESTATE RESIDEN	56,626.15	RESIDENTIAL SERV
JV 00015369	11/24/2015	JSA HEALTH CORPORATION	8,520.16	FEES AND SERVICE
JV 99222615	11/05/2015	Wire Transfers	132.17	DUE TO OTHER UNI
JV 99223915	11/06/2015	Wire Transfers	898,271.96	DUE TO OTHER UNI
JV 99224115	11/06/2015	Wire Transfers	204,535.74	DUE TO OTHER UNI
JV 99226815	11/09/2015	Wire Transfers	709.69	AP-HARRIS CTY
JV 99232515	11/19/2015	Wire Transfers	143,088.76	DUE TO OTHER UNI
JV 99232615	11/19/2015	Wire Transfers	662,202.98	DUE TO OTHER UNI
JV 99234315	11/20/2015	Wire Transfers	131.34	DUE TO OTHER UNI
PL 00199463	11/03/2015	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PL 00199464	11/06/2015	NYS CHILD SUPPORT PROCESSING C	567.69	PRL-CHILD SUPPOR
PL 00199465	11/06/2015	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00199466	11/06/2015	CSSD	380.30	PRL-CHILD SUPPOR
PL 00199467	11/06/2015	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00199468	11/06/2015	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00199469	11/06/2015	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPOR
PL 00199470	11/06/2015	DEPARTMENT OF CHILDREN AND FAM	335.90	PRL-CHILD SUPPOR
PL 00199471	11/06/2015	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00199472	11/06/2015	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00199473	11/06/2015	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00199474	11/06/2015	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00199475	11/06/2015	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00199476	11/06/2015	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00199477	11/06/2015	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00199478	11/06/2015	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00199479	11/06/2015	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00199480	11/06/2015	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00199481	11/06/2015	FAMILY SUPPORT REGISTRY	633.00	PRL-CHILD SUPPOR
PL 00199482	11/06/2015	FARIAS, LEONEL	92.30	PRL-CHILD SUPPOR
PL 00199483	11/06/2015	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00199484	11/06/2015	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00199485	11/06/2015	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00199486	11/06/2015	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00199487	11/06/2015	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00199488	11/06/2015	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00199489	11/06/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199490	11/06/2015	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00199491	11/06/2015	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00199492	11/06/2015	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00199493	11/06/2015	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00199494	11/06/2015	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00199495	11/06/2015	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00199496	11/06/2015	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00199497	11/06/2015	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00199498	11/06/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199499	11/06/2015	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00199500	11/06/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY

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PL 00199501	11/06/2015	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00199502	11/06/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00199503	11/06/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199504	11/06/2015	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00199505	11/06/2015	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00199506	11/06/2015	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00199507	11/06/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00199508	11/06/2015	DEPARTMENT OF TREASURY	112.50	PRL-IRS LEVY
PL 00199509	11/06/2015	DEPARTMENT OF TREASURY	1,230.91	PRL-IRS LEVY
PL 00199510	11/06/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199511	11/06/2015	DEPARTMENT OF TREASURY	1,613.86	PRL-IRS LEVY
PL 00199512	11/06/2015	DEPARTMENT OF TREASURY	1,016.21	PRL-IRS LEVY
PL 00199513	11/06/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199514	11/06/2015	UNITED STATES TREASURY	13.00	PRL-IRS LEVY
PL 00199515	11/06/2015	DEPARTMENT OF TREASURY	822.03	PRL-IRS LEVY
PL 00199516	11/06/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00199517	11/06/2015	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00199518	11/06/2015	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPOR
PL 00199519	11/06/2015	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00199520	11/06/2015	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPOR
PL 00199521	11/06/2015	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00199522	11/06/2015	MISDU	174.46	PRL-CHILD SUPPOR
PL 00199523	11/06/2015	WI SCTF	150.92	PRL-CHILD SUPPOR
PL 00199524	11/06/2015	WI SCTF	608.52	PRL-CHILD SUPPOR
PL 00199525	11/06/2015	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00199526	11/06/2015	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00199527	11/06/2015	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00199528	11/06/2015	TENNESSEE CHILD SUPPORT	277.38	PRL-CHILD SUPPOR
PL 00199529	11/06/2015	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR
PL 00199530	11/06/2015	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPOR
PL 00199531	11/06/2015	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00199532	11/06/2015	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPOR
PL 00199533	11/06/2015	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPOR
PL 00199534	11/06/2015	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPOR
PL 00199535	11/06/2015	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00199536	11/06/2015	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPOR
PL 00199537	11/06/2015	TEXAS STATE DISBURSEMENT UNIT	433.85	PRL-CHILD SUPPOR
PL 00199538	11/06/2015	NELNET	37.50	STUDENT LOAN
PL 00199539	11/06/2015	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00199540	11/06/2015	NSLP	69.11	STUDENT LOAN
PL 00199541	11/06/2015	ECMC MN	410.32	STUDENT LOAN
PL 00199542	11/06/2015	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00199543	11/06/2015	US DEPARTMENT OF EDUCATION	336.53	STUDENT LOAN
PL 00199544	11/06/2015	NCO FINANCIAL SYSTEMS INC	209.77	STUDENT LOAN
PL 00199545	11/06/2015	US DEPARTMENT OF TREASURY	298.45	STUDENT LOAN
PL 00199546	11/06/2015	PIONEER CREDIT RECOVERY	185.07	STUDENT LOAN
PL 00199547	11/06/2015	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00199548	11/06/2015	ECMC	2.31	STUDENT LOAN
PL 00199549	11/06/2015	DIVERSIFIED COLLECTION SVCS	112.97	STUDENT LOAN
PL 00199550	11/06/2015	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00199551	11/06/2015	PERFORMANT RECOVERY	188.85	STUDENT LOAN
PL 00199552	11/06/2015	FH CANN & ASSOCIATES	134.62	STUDENT LOAN
PL 00199553	11/06/2015	PERFORMANT RECOVERY	193.14	STUDENT LOAN
PL 00199554	11/06/2015	CBE GROUP	77.69	STUDENT LOAN
PL 00199555	11/06/2015	ECMC	2.31	STUDENT LOAN
PL 00199556	11/06/2015	NATIONAL MEXICO STUDENT LOAN G	139.21	STUDENT LOAN

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PL 00199557	11/06/2015	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00199558	11/06/2015	ACCOUNT CONTROL TECHNOLOGY	173.21	STUDENT LOAN
PL 00199559	11/06/2015	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00199560	11/06/2015	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00199561	11/06/2015	ECMC	213.86	STUDENT LOAN
PL 00199562	11/06/2015	ACSI	361.50	STUDENT LOAN
PL 00199563	11/06/2015	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00199564	11/06/2015	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00199565	11/06/2015	STATE OF FLORIDA STATE DISBURS	279.89	PRL-CHILD SUPPOR
PL 00199566	11/06/2015	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00199567	11/06/2015	WILLIAM E HEITKAMP	36,901.41	PRL-BANKRUPTY LE
PL 00199569	11/06/2015	PEAKE TRUSTEE, DAVID G	28,811.38	PRL-BANKRUPTY LE
PL 00199571	11/06/2015	TEXAS TOMORROW FUND	460.00	PRL-TEXAS TOMORR
PL 00199572	11/06/2015	TEXAS GUARANTEED STUDENT LOAN	688.84	STUDENT LOAN
PL 00199573	11/06/2015	TEXAS GUARANTEED STUDENT LOAN	9,029.86	STUDENT LOAN
PL 00199575	11/06/2015	US DEPT OF EDUCATION	4,212.81	STUDENT LOAN
PL 00199576	11/06/2015	GC SERVICES	77.05	STUDENT LOAN
PL 00199577	11/06/2015	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00199578	11/06/2015	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00199579	11/06/2015	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00199580	11/06/2015	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00199581	11/06/2015	CALIFORNIA STATE DISBURSEMENT	185.53	PRL-CHILD SUPPOR
PL 00199582	11/06/2015	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00199583	11/20/2015	NYS CHILD SUPPORT PROCESSING C	520.94	PRL-CHILD SUPPOR
PL 00199584	11/20/2015	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00199585	11/20/2015	CSSD	380.30	PRL-CHILD SUPPOR
PL 00199586	11/20/2015	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00199587	11/20/2015	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00199588	11/20/2015	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPOR
PL 00199589	11/20/2015	DEPARTMENT OF CHILDREN AND FAM	337.67	PRL-CHILD SUPPOR
PL 00199590	11/20/2015	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00199591	11/20/2015	DEPARTMENT OF CHILDREN & FAMIL	9.77	PRL-CHILD SUPPOR
PL 00199592	11/20/2015	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00199593	11/20/2015	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00199594	11/20/2015	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00199595	11/20/2015	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00199596	11/20/2015	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00199597	11/20/2015	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00199598	11/20/2015	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00199599	11/20/2015	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00199600	11/20/2015	FAMILY SUPPORT REGISTRY	633.00	PRL-CHILD SUPPOR
PL 00199601	11/20/2015	FARIAS, LEONEL	92.30	PRL-CHILD SUPPOR
PL 00199602	11/20/2015	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00199603	11/20/2015	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00199604	11/20/2015	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00199605	11/20/2015	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00199606	11/20/2015	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00199607	11/20/2015	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00199608	11/20/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199609	11/20/2015	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00199610	11/20/2015	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00199611	11/20/2015	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00199612	11/20/2015	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00199613	11/20/2015	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00199614	11/20/2015	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00199615	11/20/2015	UNITED STATES TREASURY	150.00	PRL-IRS LEVY

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PL 00199616	11/20/2015	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00199617	11/20/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199618	11/20/2015	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00199619	11/20/2015	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00199620	11/20/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00199621	11/20/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199622	11/20/2015	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00199623	11/20/2015	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00199624	11/20/2015	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00199625	11/20/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00199626	11/20/2015	DEPARTMENT OF TREASURY	112.50	PRL-IRS LEVY
PL 00199627	11/20/2015	DEPARTMENT OF TREASURY	1,230.91	PRL-IRS LEVY
PL 00199628	11/20/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199629	11/20/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199630	11/20/2015	UNITED STATES TREASURY	13.00	PRL-IRS LEVY
PL 00199631	11/20/2015	DEPARTMENT OF TREASURY	822.03	PRL-IRS LEVY
PL 00199632	11/20/2015	DEPARTMENT OF TREASURY	448.63	PRL-IRS LEVY
PL 00199633	11/20/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00199634	11/20/2015	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00199635	11/20/2015	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPORT
PL 00199636	11/20/2015	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00199637	11/20/2015	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPORT
PL 00199638	11/20/2015	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPORT
PL 00199639	11/20/2015	MISDU	174.46	PRL-CHILD SUPPORT
PL 00199640	11/20/2015	WI SCTF	150.92	PRL-CHILD SUPPORT
PL 00199641	11/20/2015	WI SCTF	608.52	PRL-CHILD SUPPORT
PL 00199642	11/20/2015	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPORT
PL 00199643	11/20/2015	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00199644	11/20/2015	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPORT
PL 00199645	11/20/2015	TENNESSEE CHILD SUPPORT	277.38	PRL-CHILD SUPPORT
PL 00199646	11/20/2015	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPORT
PL 00199647	11/20/2015	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPORT
PL 00199648	11/20/2015	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00199649	11/20/2015	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPORT
PL 00199650	11/20/2015	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPORT
PL 00199651	11/20/2015	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPORT
PL 00199652	11/20/2015	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPORT
PL 00199653	11/20/2015	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPORT
PL 00199654	11/20/2015	TEXAS STATE DISBURSEMENT UNIT	433.85	PRL-CHILD SUPPORT
PL 00199655	11/20/2015	TEXAS STATE DISBURSEMENT UNIT	621.00	PRL-CHILD SUPPORT
PL 00199656	11/20/2015	NELNET	37.50	STUDENT LOAN
PL 00199657	11/20/2015	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00199658	11/20/2015	NSLP	69.10	STUDENT LOAN
PL 00199659	11/20/2015	ECMC MN	410.31	STUDENT LOAN
PL 00199660	11/20/2015	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00199661	11/20/2015	US DEPARTMENT OF EDUCATION	336.53	STUDENT LOAN
PL 00199662	11/20/2015	NCO FINANCIAL SYSTEMS INC	209.77	STUDENT LOAN
PL 00199663	11/20/2015	US DEPARTMENT OF TREASURY	298.44	STUDENT LOAN
PL 00199664	11/20/2015	PIONEER CREDIT RECOVERY	185.07	STUDENT LOAN
PL 00199665	11/20/2015	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00199666	11/20/2015	DIVERSIFIED COLLECTION SVCS	112.96	STUDENT LOAN
PL 00199667	11/20/2015	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00199668	11/20/2015	PERFORMANT RECOVERY	188.85	STUDENT LOAN
PL 00199669	11/20/2015	FH CANN & ASSOCIATES	134.61	STUDENT LOAN
PL 00199670	11/20/2015	PERFORMANT RECOVERY	193.13	STUDENT LOAN
PL 00199671	11/20/2015	CBE GROUP	77.68	STUDENT LOAN

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PL 00199672	11/20/2015	ECMC	2.31	STUDENT LOAN
PL 00199673	11/20/2015	NATIONAL MEXICO STUDENT LOAN G	139.21	STUDENT LOAN
PL 00199674	11/20/2015	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00199675	11/20/2015	ACCOUNT CONTROL TECHNOLOGY	173.20	STUDENT LOAN
PL 00199676	11/20/2015	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00199677	11/20/2015	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00199678	11/20/2015	ECMC	213.85	STUDENT LOAN
PL 00199679	11/20/2015	ACSI	372.40	STUDENT LOAN
PL 00199680	11/20/2015	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00199681	11/20/2015	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00199682	11/20/2015	STATE OF FLORIDA STATE DISBURS	279.89	PRL-CHILD SUPPOR
PL 00199683	11/20/2015	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00199684	11/20/2015	WILLIAM E HEITKAMP	36,905.80	PRL-BANKRUPTY LE
PL 00199686	11/20/2015	PEAKE TRUSTEE, DAVID G	28,765.29	PRL-BANKRUPTY LE
PL 00199688	11/20/2015	TEXAS GUARANTEED STUDENT LOAN	688.83	STUDENT LOAN
PL 00199689	11/20/2015	TEXAS GUARANTEED STUDENT LOAN	9,067.17	STUDENT LOAN
PL 00199691	11/20/2015	US DEPT OF EDUCATION	4,029.82	STUDENT LOAN
PL 00199692	11/20/2015	GC SERVICES	77.05	STUDENT LOAN
PL 00199693	11/20/2015	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00199694	11/20/2015	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00199695	11/20/2015	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00199696	11/20/2015	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00199697	11/20/2015	CALIFORNIA STATE DISBURSEMENT	185.53	PRL-CHILD SUPPOR
PL 00199698	11/20/2015	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00199699	11/20/2015	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00199700	11/20/2015	US DEPT OF EDUCATION	182.87	STUDENT LOAN
PL 00199701	11/23/2015	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PL 00199702	11/23/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PY 97110615	11/20/2015	Wire Transfers	381,956.68	PRL-AETNA-DEFERR
PY 97112015	11/30/2015	Wire Transfers	382,278.40	PRL-AETNA-DEFERR
PY 97112515	11/30/2015	Wire Transfers	24,915.18	PRL-AETNA-DEFERR
PY 99225415	11/09/2015	Wire Transfers	1,367,057.63	PRL-CR UNION-EMP
PY 99234715	11/23/2015	Wire Transfers	1,359,014.93	PRL-CR UNION-EMP
PY 99236815	11/30/2015	Wire Transfers	11,058.58	PRL-CR UNION-EMP
TR 90113015	11/30/2015	Wire Transfers	1,679,140.00	OTHER
TR 99219415	11/03/2015	Wire Transfers	27,254.83	TRNS OUT-TOLL RD
TR 99219515	11/03/2015	Wire Transfers	86,058.49	TRNS OUT-TOLL RD
TR 99224315	11/06/2015	Wire Transfers	16,607.37	FEES AND SERVICE
TR 99224415	11/06/2015	Wire Transfers	16,607.37	FEES AND SERVICE
TR 99226615	11/09/2015	Wire Transfers	179,276.87	ATTORNEY FEES
TR 99226915	11/09/2015	Wire Transfers	211,822.82	ATTORNEY FEES
TR 99227915	11/10/2015	Wire Transfers	30,000.00	TRNS OUT-TOLL RD
TR 99230915	11/17/2015	Wire Transfers	554,218.99	TRNS OUT-TOLL RD
			Total:	123,033,670.21