

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 11/1/2016 To 11/30/2016

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01177706	11/03/2016	LA PORTE ISD	104.33	THWARTING FEE
FO 01177707	11/03/2016	LAKWOOD PLACE TOA HOUSTON	11,676.28	JUDGEMENTS PAY
FO 01177708	11/03/2016	LAKWOOD PLACE TOA HOUSTON	9,039.28	JUDGEMENTS PAY
FO 01177709	11/03/2016	LANE, KINDLELYN S	6,455.70	JUDGEMENTS PAY
FO 01177710	11/03/2016	LINEBARGER GOGGAN BLAIR AND SA	143.00	JP LAW FIRM REFE
FO 01177711	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01177712	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	16,500.00	JUDGEMENTS PAY
FO 01177713	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01177714	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01177715	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01177716	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01177717	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01177718	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01177719	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01177720	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01177721	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01177722	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01177723	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	100.00	JUDGEMENTS PAY
FO 01177724	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01177725	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	130.34	JUDGEMENTS PAY
FO 01177726	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	100.00	JUDGEMENTS PAY
FO 01177727	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01177728	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	130.33	JUDGEMENTS PAY
FO 01177729	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	100.00	JUDGEMENTS PAY
FO 01177730	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01177731	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	130.33	JUDGEMENTS PAY
FO 01177732	11/03/2016	LINEBARGER GOGGAN BLAIR AND SA	475.01	JP LAW FIRM REFE
FO 01177733	11/03/2016	LINEBARGER GOGGAN BLAIR AND SA	777.00	JP LAW FIRM REFE
FO 01177734	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01177735	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	205.00	JUDGEMENTS PAY
FO 01177736	11/03/2016	LINEBARGER GOGGAN BLAIR & SAMP	80.00	JUDGEMENTS PAY
FO 01177737	11/03/2016	LINICAM INVESTMENTS	9.07	JUDGEMENTS PAY
FO 01177738	11/03/2016	LOPEZ, JOSE R	140.00	JUDGEMENTS PAY
FO 01177739	11/03/2016	MCCLAIN, DOMINQUE	6.00	REFUNDS-OFFICER'
FO 01177740	11/03/2016	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01177741	11/03/2016	OMNI BASE SERVICES OF TEXAS	24.00	TRAF LAW FAIL AP
FO 01177742	11/03/2016	PASADENA ISD	352.50	DUE TO OTHER UNI
FO 01177743	11/03/2016	PERDUE BRANDON ET AL	2,057.21	JUDGEMENTS PAY
FO 01177744	11/03/2016	PORTILLO, YESENIA	29.78	JUDGEMENTS PAY
FO 01177745	11/03/2016	POWER UP LENDING GROUP	4,295.89	JUDGEMENTS PAY
FO 01177746	11/03/2016	RAMIREZ, SONYA	3,500.00	JUDGEMENTS PAY
FO 01177747	11/03/2016	REEVES, PHILIP C	1,000.00	JUDGEMENTS PAY
FO 01177748	11/03/2016	RICHNOW, ALBERT	7,043.00	JUDGEMENTS PAY
FO 01177749	11/03/2016	RIDLEY, LAQUINTA Q	41.25	JUDGEMENTS PAY
FO 01177750	11/03/2016	RK3 COMPANIES	300.00	JUDGEMENTS PAY
FO 01177751	11/03/2016	ROMERO & ASSOCIATES	16.00	REFUNDS-OFFICER'
FO 01177752	11/03/2016	SALGADO, OMAR MONTES	3,000.00	JUDGEMENTS PAY
FO 01177753	11/03/2016	SAN JACINTO COLLEGE DISTRICT	10.00	DUE TO OTHER UNI
FO 01177754	11/03/2016	SHELDON ISD	25.00	THWARTING FEE
FO 01177755	11/03/2016	SMITH, TIMOTHY LEE	345.70	JUDGEMENTS PAY
FO 01177756	11/03/2016	SMITH, WAYNE	537.27	JUDGEMENTS PAY
FO 01177757	11/03/2016	SPRING ISD	7,046.67	JUDGEMENTS PAY

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01177758	11/03/2016	STOW, MARY	2,158.08	REFUNDS-OFFICER'
FO 01177759	11/03/2016	STOW, MARY	2,158.08	REFUNDS-OFFICER'
FO 01177760	11/03/2016	STOW, MARY	10,790.40	REFUNDS-OFFICER'
FO 01177761	11/03/2016	STOW, MARY	2,158.08	REFUNDS-OFFICER'
FO 01177762	11/03/2016	SULLIVAN, MIKE	2,190.97	REFUNDS-OFFICER'
FO 01177763	11/03/2016	SUNSET RIDGE HOA	10,515.28	JUDGEMENTS PAY
FO 01177764	11/03/2016	TEXAS PARKS & WILDLIFE	305.15	T P & W BOAT FEE
FO 01177765	11/03/2016	TIMBER LANE UTILITY DISTRICT	3,955.59	JUDGEMENTS PAY
FO 01177766	11/03/2016	TOVAR, CINTHIA Y	8,019.37	JUDGEMENTS PAY
FO 01177767	11/03/2016	UNIV OF HOUSTON POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01177768	11/03/2016	VELA, JERRIE	16,086.50	JUDGEMENTS PAY
FO 01177769	11/03/2016	VILLARREAL, DOMINGO	54.78	JUDGEMENTS PAY
FO 01177770	11/03/2016	VILLARREAL, DOMINGO	8.46	JUDGEMENTS PAY
FO 01177771	11/03/2016	VILLARREAL, DOMINGO	72.78	JUDGEMENTS PAY
FO 01177772	11/03/2016	WALLER ISD	19,258.60	JUDGEMENTS PAY
FO 01177773	11/03/2016	WEST AIRPORT HOA	10,092.95	JUDGEMENTS PAY
FO 01177774	11/03/2016	WEST FORESTWOOD HOMEOWNERS AS'	13,162.58	JUDGEMENTS PAY
FO 01177775	11/03/2016	WILCOX, BRYAN	1,000.00	JUDGEMENTS PAY
FO 01177776	11/03/2016	WINDOR VILLAGE CIVIC CLUB	1,841.77	JUDGEMENTS PAY
FO 01177777	11/03/2016	CAIN, KENNETH ERNEST	475.00	NON INT BEAR CAS
FO 01177778	11/03/2016	CLARK, JAMES	475.00	NON INT BEAR CAS
FO 01177779	11/03/2016	CUMMINGS, HARRISON PAUL	475.00	NON INT BEAR CAS
FO 01177780	11/03/2016	DEROCHE, BENJAMIN	475.00	NON INT BEAR CAS
FO 01177781	11/03/2016	DINE, CHARAF	475.00	NON INT BEAR CAS
FO 01177782	11/03/2016	FLAHERTY, VICTOR EDWARD	950.00	NON INT BEAR CAS
FO 01177783	11/03/2016	HARRIS, WILLIAM BIRCH	475.00	NON INT BEAR CAS
FO 01177784	11/03/2016	HERNANDEZ ALVARADO, JOSUE	950.00	NON INT BEAR CAS
FO 01177785	11/03/2016	JIANG, KEXUAN	475.00	NON INT BEAR CAS
FO 01177786	11/03/2016	LEVIA GUERRERO, WILBER	475.00	NON INT BEAR CAS
FO 01177787	11/03/2016	LOPEZ, CARLOS	950.00	NON INT BEAR CAS
FO 01177788	11/03/2016	NGUYEN, DUC DINH	475.00	NON INT BEAR CAS
FO 01177789	11/03/2016	OU YANG, SHAO FANG	475.00	NON INT BEAR CAS
FO 01177790	11/03/2016	REYES VENTURA, CORNELIO EDUARD	475.00	NON INT BEAR CAS
FO 01177791	11/04/2016	ALI, ZULFIQAR	125.00	REFUNDS-OFFICER'
FO 01177792	11/04/2016	BELLEVUE, JAMES	21,993.54	REFUNDS-OFFICER'
FO 01177793	11/04/2016	BUTLER, JUSTIN M	5.00	REFUNDS-OFFICER'
FO 01177794	11/04/2016	CARRICO, BRIAN K	3.00	REFUNDS-OFFICER'
FO 01177795	11/04/2016	COMMONS OF LAKE HOUSTON POA, T	3,484.08	JUDGEMENTS PAY
FO 01177796	11/04/2016	CYPRESS FAIRBANKS ISD	45.00	THWARTING FEE
FO 01177797	11/04/2016	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01177798	11/04/2016	DE JESUS, WILSON	3.00	REFUNDS-OFFICER'
FO 01177799	11/04/2016	DISTRICT ATTORNEYS OFFICE	75.00	COLL/DA HOT CK D
FO 01177800	11/04/2016	DOMINGUEZ, LISSETH LUGO	3.00	REFUNDS-OFFICER'
FO 01177801	11/04/2016	GARDLEY, BRANDI ALEXZANDRIA	10.00	REFUNDS-OFFICER'
FO 01177802	11/04/2016	HARRIS, ALVIN JAMES	50.00	REFUNDS-OFFICER'
FO 01177803	11/04/2016	KLEIN ISD POLICE DEPARTMENT	60.76	DUE TO OTHER UNI
FO 01177804	11/04/2016	LEVERMAN, ROSALINDA MARQUEZ	150.00	REFUNDS-OFFICER'
FO 01177805	11/04/2016	LINEBARGER GOGGAN BLAIR AND SA	5,716.13	JP LAW FIRM REFE
FO 01177806	11/04/2016	LONE STAR COLLEGE NORTH HARRIS	5.00	DUE TO OTHER UNI
FO 01177807	11/04/2016	MALDONADO, ABEL	15.00	REFUNDS-OFFICER'
FO 01177808	11/04/2016	MCGILVERY, BONNIE	2,598.56	REFUNDS-OFFICER'
FO 01177809	11/04/2016	METRO POLICE DEPARTMENT	20.00	DUE TO OTHER UNI

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FO 01177810	11/04/2016	NEAR NORTHWEST	410.97	REFUNDS-OFFICER'
FO 01177811	11/04/2016	OMNI BASE SERVICES OF TEXAS	283.00	TRAF LAW FAIL AP
FO 01177812	11/04/2016	PETRO CONSULTING GROUP	65.00	REFUNDS-OFFICER'
FO 01177813	11/04/2016	PLAIR, MONIQUE A	75.00	REFUNDS-OFFICER'
FO 01177814	11/04/2016	RESERVE AT JONES ROAD, THE	4.00	REFUNDS-OFFICER'
FO 01177815	11/04/2016	ROBERTS, DEMERIA A	5.00	REFUNDS-OFFICER'
FO 01177816	11/04/2016	RODRIGUEZ, FRANCISCO ASAEL	1.00	REFUNDS-OFFICER'
FO 01177817	11/04/2016	SALINAS, IRMA	1.00	REFUNDS-OFFICER'
FO 01177818	11/04/2016	SEWART, ANNA C	150.00	REFUNDS-OFFICER'
FO 01177819	11/04/2016	SHELLY, DEANDRA K	1.00	REFUNDS-OFFICER'
FO 01177820	11/04/2016	SPRING ISD POLICE DEPT	29.63	DUE TO OTHER UNI
FO 01177821	11/04/2016	STANART, STAN	17,786.15	COLL FOR CTY CLK
FO 01177822	11/04/2016	STOW, MARY	24,338.68	REFUNDS-OFFICER'
FO 01177823	11/04/2016	STOW, MARY	2,769.38	REFUNDS-OFFICER'
FO 01177824	11/04/2016	STOW, MARY	11,713.11	REFUNDS-OFFICER'
FO 01177825	11/04/2016	SULLIVAN, MIKE	8,404.01	REFUNDS-OFFICER'
FO 01177826	11/04/2016	SULLIVAN, MIKE	777.01	REFUNDS-OFFICER'
FO 01177827	11/04/2016	SULLIVAN, MIKE	3,593.30	REFUNDS-OFFICER'
FO 01177828	11/04/2016	WADE, MILA W	6.00	REFUNDS-OFFICER'
FO 01177829	11/04/2016	WEIMER, JEFFREY SCOTT	2.00	REFUNDS-OFFICER'
FO 01177830	11/04/2016	WOLF, ALEXANDRA M	75.00	REFUNDS-OFFICER'
FO 01177831	11/04/2016	WRIGHT, YVONNE	2,598.56	REFUNDS-OFFICER'
FO 01177832	11/04/2016	PALOMO, MAURICIO A	3,900.00	FELONY PRO SUPPL
FO 01177833	11/04/2016	SIXTOS, ISREAL	950.00	NON INT BEAR CAS
FO 01177834	11/07/2016	ALLEN, CRYSTAL	0.26	JUDGEMENTS PAY
FO 01177835	11/07/2016	BUZBEE, KENNY	1,500.00	JUDGEMENTS PAY
FO 01177836	11/07/2016	CHARLES, VINCENT	2.00	JUDGEMENTS PAY
FO 01177837	11/07/2016	CUI, MEI YING	475.00	NON INT BEAR CAS
FO 01177838	11/07/2016	DAILY COURT REVIEW	1,925.00	JUDGEMENTS PAY
FO 01177839	11/07/2016	HARRIS COUNTY DISTRICT CLERK	6,779.00	JUDGEMENTS PAY
FO 01177840	11/07/2016	HARRIS COUNTY TAX ASSESSOR & C	1,551.41	JUDGEMENTS PAY
FO 01177841	11/07/2016	HARRIS COUNTY TAX ASSESSOR & C	671.74	JUDGEMENTS PAY
FO 01177842	11/07/2016	HARRIS COUNTY TAX ASSESSOR & C	578.66	JUDGEMENTS PAY
FO 01177843	11/07/2016	HARRIS COUNTY TAX ASSESSOR & C	2,674.26	JUDGEMENTS PAY
FO 01177844	11/07/2016	HARRIS COUNTY TAX ASSESSOR & C	5,059.95	JUDGEMENTS PAY
FO 01177845	11/07/2016	HARRIS COUNTY TAX ASSESSOR & C	5,727.64	JUDGEMENTS PAY
FO 01177846	11/07/2016	HARRIS COUNTY TAX ASSESSOR & C	1,503.60	JUDGEMENTS PAY
FO 01177847	11/07/2016	HARRIS COUNTY TAX ASSESSOR & C	1,985.22	JUDGEMENTS PAY
FO 01177848	11/07/2016	HARRIS COUNTY TAX ASSESSOR & C	11,868.92	JUDGEMENTS PAY
FO 01177849	11/07/2016	HARRIS COUNTY TAX ASSESSOR & C	242.49	JUDGEMENTS PAY
FO 01177850	11/07/2016	JOSEFSBERG, GREGORY	1,275.00	JUDGEMENTS PAY
FO 01177851	11/07/2016	LANDRUM, MICHAEL	35.00	JUDGEMENTS PAY
FO 01177852	11/07/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01177853	11/07/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01177854	11/07/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01177855	11/07/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01177856	11/07/2016	LINEBARGER GOGGAN BLAIR & SAMP	400.00	JUDGEMENTS PAY
FO 01177857	11/07/2016	LOPEZ, JOSE R	1,035.00	JUDGEMENTS PAY
FO 01177858	11/07/2016	MAVERICK COUNTY SHERIFFS OFFIC	500.00	NON INT BEAR CAS
FO 01177859	11/07/2016	NOLAN COUNTY SHERIFFS OFFICE	400.00	FELONY PRO SUPPL
FO 01177860	11/07/2016	WHITE, ARTHUR J	1,000.00	JUDGEMENTS PAY
FO 01177861	11/07/2016	ANDEME, JUAN LEOPOLDO E MBA	475.00	NON INT BEAR CAS

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FO 01177862	11/07/2016	ANDERSON, RICKY	9,950.00	NON INT BEAR CAS
FO 01177863	11/07/2016	COMPEAN, EZEQUIEL M	475.00	NON INT BEAR CAS
FO 01177864	11/07/2016	CUI, AIHUA	475.00	NON INT BEAR CAS
FO 01177865	11/07/2016	GARCIA, DARIO G	475.00	NON INT BEAR CAS
FO 01177866	11/07/2016	GONZALEZ, VICTOR I	475.00	NON INT BEAR CAS
FO 01177867	11/07/2016	HERNANDEZ, LEE RAMON	950.00	NON INT BEAR CAS
FO 01177868	11/07/2016	ISIDRO, JORGE	475.00	NON INT BEAR CAS
FO 01177869	11/07/2016	KEATING, JOSEPH PETER	475.00	NON INT BEAR CAS
FO 01177870	11/07/2016	LOZANO JOAQUIN, RUBEN	475.00	NON INT BEAR CAS
FO 01177871	11/07/2016	MA, TRI	1,900.00	NON INT BEAR CAS
FO 01177872	11/07/2016	PETROCHILOS, STELLA	475.00	NON INT BEAR CAS
FO 01177873	11/07/2016	REYES, MIGUEL E	475.00	NON INT BEAR CAS
FO 01177874	11/07/2016	ROSS, ANTHONY C	475.00	NON INT BEAR CAS
FO 01177875	11/07/2016	SANTOS, AGRIMAR RODRIGUES DOS	1,450.00	NON INT BEAR CAS
FO 01177876	11/07/2016	VILLANUEVA, ROGELIO	1,450.00	NON INT BEAR CAS
FO 01177877	11/07/2016	WALLACE, TYREEK	475.00	NON INT BEAR CAS
FO 01177878	11/08/2016	ALDINE ISD	11,354.01	JUDGEMENTS PAY
FO 01177879	11/08/2016	ALDINE ISD	418.39	REFUNDS-OFFICER'
FO 01177880	11/08/2016	ALIEF ISD	9,349.41	JUDGEMENTS PAY
FO 01177881	11/08/2016	ARTERBURN, MIKE	239.99	REFUNDS-OFFICER'
FO 01177882	11/08/2016	BIGHAM, BRETT L	4,503.93	REFUNDS-OFFICER'
FO 01177883	11/08/2016	CHANNELVIEW ISD	1,066.99	REFUNDS-OFFICER'
FO 01177884	11/08/2016	CHOATES, CHRISTOPHER MICHAEL	1,010.00	JUDGEMENTS PAY
FO 01177885	11/08/2016	CITY OF BAYTOWN	1,415.46	JUDGEMENTS PAY
FO 01177886	11/08/2016	CITY OF BAYTOWN	461.65	JUDGEMENTS PAY
FO 01177887	11/08/2016	CITY OF SHOREACRES	2,923.45	REFUNDS-OFFICER'
FO 01177888	11/08/2016	CLAY ROAD MUD	1,028.80	REFUNDS-OFFICER'
FO 01177889	11/08/2016	CLEAR CREEK ISD	5,325.81	JUDGEMENTS PAY
FO 01177890	11/08/2016	DAILY COURT REVIEW	2,800.00	JUDGEMENTS PAY
FO 01177891	11/08/2016	DHI FUND LP	17.94	JUDGEMENTS PAY
FO 01177892	11/08/2016	DURHAM PARK COMMUNITY ASSOC	1,878.38	JUDGEMENTS PAY
FO 01177893	11/08/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01177894	11/08/2016	ELBAR INVESTMENTS	571.00	JUDGEMENTS PAY
FO 01177895	11/08/2016	EVANS LAW OFFICE	18,015.71	REFUNDS-OFFICER'
FO 01177896	11/08/2016	EVANS LAW OFFICE	13,511.79	REFUNDS-OFFICER'
FO 01177897	11/08/2016	GOOSE CREEK CONSOLIDATED ISD	2,415.54	JUDGEMENTS PAY
FO 01177898	11/08/2016	GREEN MOUNTAIN ENERGY CO	42,019.15	JUDGEMENTS PAY
FO 01177899	11/08/2016	HARRIS COUNTY DISTRICT CLERK	5,232.69	JUDGEMENTS PAY
FO 01177900	11/08/2016	HARRIS COUNTY DISTRICT CLERK	9,004.99	JUDGEMENTS PAY
FO 01177901	11/08/2016	HARRIS COUNTY TAX ASSESSOR & C	7,101.33	JUDGEMENTS PAY
FO 01177902	11/08/2016	HARRIS COUNTY TAX ASSESSOR & C	11,924.25	JUDGEMENTS PAY
FO 01177903	11/08/2016	HARRIS COUNTY TAX ASSESSOR & C	1,323.18	JUDGEMENTS PAY
FO 01177904	11/08/2016	HARRIS COUNTY	88,461.10	JUDGEMENTS PAY
FO 01177905	11/08/2016	HARRIS COUNTY	2,440.64	JUDGEMENTS PAY
FO 01177906	11/08/2016	HARRIS COUNTY	1,965.50	JUDGEMENTS PAY
FO 01177907	11/08/2016	HUFFMAN ISD	11,073.31	REFUNDS-OFFICER'
FO 01177908	11/08/2016	LAPORTE ISD	4,721.25	REFUNDS-OFFICER'
FO 01177909	11/08/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01177910	11/08/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01177911	11/08/2016	LINEBARGER GOGGAN BLAIR & SAMP	146.00	JUDGEMENTS PAY
FO 01177912	11/08/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01177913	11/08/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY

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FO 01177914	11/08/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01177915	11/08/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01177916	11/08/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01177917	11/08/2016	LOBB, MURRAY	5,000.00	REFUNDS-OFFICER'
FO 01177918	11/08/2016	M & T REALTY INVESTMENT	65.71	JUDGEMENTS PAY
FO 01177919	11/08/2016	MCDONALD, MELLANY L	1,036.42	JUDGEMENTS PAY
FO 01177920	11/08/2016	PERDUE BRANDON ET AL	250.00	JUDGEMENTS PAY
FO 01177921	11/08/2016	PIWONKA, DAVID	26,033.50	REFUNDS-OFFICER'
FO 01177922	11/08/2016	REID STRICKLAND AND ETAL	177.52	JUDGEMENTS PAY
FO 01177923	11/08/2016	SALAS, RICARDO AND MARY	87.87	JUDGEMENTS PAY
FO 01177924	11/08/2016	SAMPSON, CHRISTINE M	41,031.42	REFUNDS-OFFICER'
FO 01177925	11/08/2016	SAN JACINTO COMMUNITY COLLEGE	652.43	REFUNDS-OFFICER'
FO 01177926	11/08/2016	SAN JACINTO COMMUNITY COLLEGE	115.26	REFUNDS-OFFICER'
FO 01177927	11/08/2016	SCHUTZA, JERRY L	38,661.59	REFUNDS-OFFICER'
FO 01177928	11/08/2016	STANART, STAN	14,551.44	COLL FOR CTY CLK
FO 01177929	11/08/2016	STOW, MARY E	2,122.65	JUDGEMENTS PAY
FO 01177930	11/08/2016	STOW, MARY	3,968.31	REFUNDS-OFFICER'
FO 01177931	11/08/2016	STOW, MARY	13,820.77	REFUNDS-OFFICER'
FO 01177932	11/08/2016	STOW, MARY	3,968.31	REFUNDS-OFFICER'
FO 01177933	11/08/2016	STOW, MARY	6,910.38	REFUNDS-OFFICER'
FO 01177934	11/08/2016	STOW, MARY	3,968.31	REFUNDS-OFFICER'
FO 01177935	11/08/2016	STOW, MARY	6,910.38	REFUNDS-OFFICER'
FO 01177936	11/08/2016	STOW, MARY	44,111.62	REFUNDS-OFFICER'
FO 01177937	11/08/2016	STOW, MARY	4,606.93	REFUNDS-OFFICER'
FO 01177938	11/08/2016	STOW, MARY	6,170.66	REFUNDS-OFFICER'
FO 01177939	11/08/2016	STOW, MARY	4,606.93	REFUNDS-OFFICER'
FO 01177940	11/08/2016	STOW, MARY	4,606.93	REFUNDS-OFFICER'
FO 01177941	11/08/2016	STOW, MARY	22,301.38	REFUNDS-OFFICER'
FO 01177942	11/08/2016	SULLIVAN, MIKE	449.43	REFUNDS-OFFICER'
FO 01177943	11/08/2016	SULLIVAN, MIKE	625.08	REFUNDS-OFFICER'
FO 01177944	11/08/2016	SULLIVAN, MIKE	1,052.94	REFUNDS-OFFICER'
FO 01177945	11/08/2016	SULLIVAN, MIKE	1,747.82	REFUNDS-OFFICER'
FO 01177946	11/08/2016	SULLIVAN, MIKE	2,237.68	REFUNDS-OFFICER'
FO 01177947	11/08/2016	SULLIVAN, MIKE	4,219.52	REFUNDS-OFFICER'
FO 01177948	11/08/2016	DALCOUR, WILLIE P	500.00	CASH BOND REF-OF
FO 01177949	11/08/2016	FLORES, ROY	400.00	CASH BOND REF-OF
FO 01177950	11/08/2016	HERNANDEZ, ALFRED C	200.00	CASH BOND REF-OF
FO 01177951	11/08/2016	JACKSON, PATRICK L	200.00	CASH BOND REF-OF
FO 01177952	11/08/2016	KARSALIYA, LALJIBHAI	200.00	CASH BOND REF-OF
FO 01177953	11/08/2016	NORBECK, REILLY	400.00	CASH BOND REF-OF
FO 01177954	11/08/2016	REYES, ERIC M	800.00	CASH BOND REF-OF
FO 01177955	11/08/2016	RODRIGUEZ, DAVID	175.00	CASH BOND REF-OF
FO 01177956	11/08/2016	ROSS, ANDREW E	40.00	CASH BOND REF-OF
FO 01177957	11/08/2016	VERCHER, RHOMAUDA F	350.00	CASH BOND REF-OF
FO 01177958	11/08/2016	ZUNIGA, JUAN J	1,200.00	CASH BOND REF-OF
FO 01177959	11/10/2016	ALIEF ISD	17,190.96	JUDGEMENTS PAY
FO 01177960	11/10/2016	BELLEVUE, JAMES	16,833.32	REFUNDS-OFFICER'
FO 01177961	11/10/2016	BELLEVUE, JAMES	31,989.11	REFUNDS-OFFICER'
FO 01177962	11/10/2016	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01177963	11/10/2016	BRUCE, ELVINA P	7.20	JUDGEMENTS PAY
FO 01177964	11/10/2016	CALNAN, CORNELIUS	1,327.38	JUDGEMENTS PAY
FO 01177965	11/10/2016	CITY OF HOUSTON	8,073.30	JUDGEMENTS PAY

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FO 01177966	11/10/2016	COX, ETHEL MAE	1,308.48	REFUNDS-OFFICER'
FO 01177967	11/10/2016	CYPRESS FAIRBANKS ISD	4,517.01	JUDGEMENTS PAY
FO 01177968	11/10/2016	DAILY COURT REVIEW	2,800.00	JUDGEMENTS PAY
FO 01177969	11/10/2016	EDWARDS, GENTLE MARCH	761.62	REFUNDS-OFFICER'
FO 01177970	11/10/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01177971	11/10/2016	FLORES, MARTHA R	75.00	REFUNDS-OFFICER'
FO 01177972	11/10/2016	GLENCAIRN COMMUNITY IMPROVEMEN	5,489.11	JUDGEMENTS PAY
FO 01177973	11/10/2016	GOOSE CREEK CISD & LEE COLLEGE	3,436.05	JUDGEMENTS PAY
FO 01177974	11/10/2016	GRAND OAKS HOMEOWNERS ASSOC	6,091.00	JUDGEMENTS PAY
FO 01177975	11/10/2016	HARRIS COUNTY & HC ESD 9 LONE	2,512.83	JUDGEMENTS PAY
FO 01177976	11/10/2016	HARRIS COUNTY DISTRICT CLERK	7,219.50	JUDGEMENTS PAY
FO 01177977	11/10/2016	HARRIS COUNTY TAX ASSESSOR & C	1,474.09	JUDGEMENTS PAY
FO 01177978	11/10/2016	HARRIS COUNTY TAX ASSESSOR & C	7,500.11	JUDGEMENTS PAY
FO 01177979	11/10/2016	HARRIS COUNTY TAX ASSESSOR & C	29,247.22	JUDGEMENTS PAY
FO 01177980	11/10/2016	HARRIS COUNTY TAX ASSESSOR & C	13,075.81	JUDGEMENTS PAY
FO 01177981	11/10/2016	HARRIS COUNTY	9,902.86	JUDGEMENTS PAY
FO 01177982	11/10/2016	HARRIS COUNTY	7,745.45	JUDGEMENTS PAY
FO 01177983	11/10/2016	HAYWARD, WARREN	6,577.74	REFUNDS-OFFICER'
FO 01177984	11/10/2016	HC MUD NO 186	2,209.36	REFUNDS-OFFICER'
FO 01177985	11/10/2016	HC MUD NO 23	155.64	REFUNDS-OFFICER'
FO 01177986	11/10/2016	HC MUD NO 372	2,216.03	JUDGEMENTS PAY
FO 01177987	11/10/2016	HC WCID NO 145	537.68	REFUNDS-OFFICER'
FO 01177988	11/10/2016	HC WCID NO 1	982.92	JUDGEMENTS PAY
FO 01177989	11/10/2016	HENDRIX, HERBERT O	225,675.62	REFUNDS-OFFICER'
FO 01177990	11/10/2016	HOUSTON ISD	5.00	DUE TO OTHER UNI
FO 01177991	11/10/2016	JACKRABBIT ROAD P U D	488.23	JUDGEMENTS PAY
FO 01177992	11/10/2016	JME PROPERTIES	38,801.00	REFUNDS-OFFICER'
FO 01177993	11/10/2016	KANTE, BOUBACAR	16.15	JUDGEMENTS PAY
FO 01177994	11/10/2016	LANDRUM, MICHAEL	45.00	JUDGEMENTS PAY
FO 01177995	11/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01177996	11/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	805.00	JUDGEMENTS PAY
FO 01177997	11/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	330.00	JUDGEMENTS PAY
FO 01177998	11/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	339.00	JUDGEMENTS PAY
FO 01177999	11/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01178000	11/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01178001	11/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01178002	11/10/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01178003	11/10/2016	LINEBARGER GOGGAN BLAIR AND SA	453.00	JP LAW FIRM REFE
FO 01178004	11/10/2016	LOPEZ, JOSE R	70.00	JUDGEMENTS PAY
FO 01178005	11/10/2016	MEMORIAL BEND CIVIC ASSOC	5,053.55	JUDGEMENTS PAY
FO 01178006	11/10/2016	MOSES, SHARON	22,439.72	REFUNDS-OFFICER'
FO 01178007	11/10/2016	OMNI BASE SERVICES OF TEXAS	30.00	TRAF LAW FAIL AP
FO 01178008	11/10/2016	OVATION SERVICES	450.00	JUDGEMENTS PAY
FO 01178009	11/10/2016	PADILLA, JUAN C	0.72	JUDGEMENTS PAY
FO 01178010	11/10/2016	PERDUE BRANDON FIELDER COLLINS	384.10	JUDGEMENTS PAY
FO 01178011	11/10/2016	PIWONKA, DAVID	13,491.34	REFUNDS-OFFICER'
FO 01178012	11/10/2016	PIWONKA, DAVID	476.83	REFUNDS-OFFICER'
FO 01178013	11/10/2016	REID STRICKLAND & GILLETE	123.00	JUDGEMENTS PAY
FO 01178014	11/10/2016	SOUTHDOWN VILLAGE COMMUNITY AS	5,899.85	REFUNDS-OFFICER'
FO 01178015	11/10/2016	STANART, STAN	4,515.00	COLL FOR CTY CLK
FO 01178016	11/10/2016	STOW, MARY	11,219.85	REFUNDS-OFFICER'
FO 01178017	11/10/2016	STOW, MARY	12,078.51	REFUNDS-OFFICER'

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FO 01178018	11/10/2016	SULLIVAN, MIKE	4,350.21	REFUNDS-OFFICER'
FO 01178019	11/10/2016	SULLIVAN, MIKE	2,912.23	REFUNDS-OFFICER'
FO 01178020	11/10/2016	SULLIVAN, MIKE	264.35	REFUNDS-OFFICER'
FO 01178021	11/10/2016	SULLIVAN, MIKE	1,805.36	REFUNDS-OFFICER'
FO 01178022	11/10/2016	SULLIVAN, MIKE	1,909.46	REFUNDS-OFFICER'
FO 01178023	11/10/2016	SULLIVAN, MIKE	1,321.62	REFUNDS-OFFICER'
FO 01178024	11/10/2016	TA, JENNIFER	125.03	SURPLUS AUCTION
FO 01178025	11/10/2016	UNIV OF HOUSTON POLICE DEPT	10.00	DUE TO OTHER UNI
FO 01178026	11/10/2016	WALLER, RUSSELL WAYNE	20.00	JUDGEMENTS PAY
FO 01178027	11/10/2016	AGUILAR MANZANO, LUIS	2,450.00	NON INT BEAR CAS
FO 01178028	11/10/2016	ALVAREZ HERNANDEZ, CINDY SOHAN	950.00	NON INT BEAR CAS
FO 01178029	11/10/2016	AQIL, MOHD JAMAL	950.00	NON INT BEAR CAS
FO 01178030	11/10/2016	BENSON, CYNTHIA	475.00	NON INT BEAR CAS
FO 01178031	11/10/2016	BONDOC, ROBERT LEX	475.00	NON INT BEAR CAS
FO 01178032	11/10/2016	BREIR, MAZEN SOUHEIL	475.00	NON INT BEAR CAS
FO 01178033	11/10/2016	BROWN, MANLEY J	950.00	NON INT BEAR CAS
FO 01178034	11/10/2016	BUI, THU TRUONG CHAU	475.00	NON INT BEAR CAS
FO 01178035	11/10/2016	CAB, BRENDA RODRIGUEZ	950.00	NON INT BEAR CAS
FO 01178036	11/10/2016	CASTELLANOS, ROLANDO	475.00	NON INT BEAR CAS
FO 01178037	11/10/2016	CHANG, JENNIFER	475.00	NON INT BEAR CAS
FO 01178038	11/10/2016	CHAYEB, AHMAD MOHAMAD	475.00	NON INT BEAR CAS
FO 01178039	11/10/2016	CHILDRESS, RICHARD GLEN	950.00	NON INT BEAR CAS
FO 01178040	11/10/2016	CRUZ, ROSA GLADYS	475.00	NON INT BEAR CAS
FO 01178041	11/10/2016	DIAZ, JOSE ALEXANDER LOPEZ	475.00	NON INT BEAR CAS
FO 01178042	11/10/2016	DUPRE, ERIC JOSEPH	475.00	NON INT BEAR CAS
FO 01178043	11/10/2016	FOTY, GUADALUPE FLORES	475.00	NON INT BEAR CAS
FO 01178044	11/10/2016	GONZALEZ, MARIN EUARDO	475.00	NON INT BEAR CAS
FO 01178045	11/10/2016	GONZALEZ, SERGIO	4,955.00	NON INT BEAR CAS
FO 01178046	11/10/2016	GRANT, PAUL LAWRENCE	475.00	NON INT BEAR CAS
FO 01178047	11/10/2016	GUADARRAMA RANGEL, GEOVANI	475.00	NON INT BEAR CAS
FO 01178048	11/10/2016	GUIDRY, SETH M	475.00	NON INT BEAR CAS
FO 01178049	11/10/2016	GUTIERREZ, JUAN	475.00	NON INT BEAR CAS
FO 01178050	11/10/2016	GWYDIR, ROBERT E	475.00	NON INT BEAR CAS
FO 01178051	11/10/2016	HERNANDEZ, RICHARD SANTOYO	475.00	NON INT BEAR CAS
FO 01178052	11/10/2016	JONES, CRAIG ANTHONY	475.00	NON INT BEAR CAS
FO 01178053	11/10/2016	LATIMER, BRANDI ANTOINETTE	475.00	NON INT BEAR CAS
FO 01178054	11/10/2016	LAWRENCE, JAMES LEWIS	475.00	NON INT BEAR CAS
FO 01178055	11/10/2016	LIU, ALINNA	475.00	NON INT BEAR CAS
FO 01178056	11/10/2016	LYONS, SHABONTA MARSHA	475.00	NON INT BEAR CAS
FO 01178057	11/10/2016	MABE, DANIEL LEE	475.00	NON INT BEAR CAS
FO 01178058	11/10/2016	MASSANGA, NATALIA HELENA	475.00	NON INT BEAR CAS
FO 01178059	11/10/2016	MASTERS, HANNAH MARIE	1,426.00	NON INT BEAR CAS
FO 01178060	11/10/2016	MEJIA, WILFREDO	475.00	NON INT BEAR CAS
FO 01178061	11/10/2016	MERCADO, ARTEMIO	475.00	NON INT BEAR CAS
FO 01178062	11/10/2016	MILLER, SANDRA	475.00	NON INT BEAR CAS
FO 01178063	11/10/2016	MIRANDA PENA, MILTON FERNANDO	475.00	NON INT BEAR CAS
FO 01178064	11/10/2016	MUNDAY, HARDEEPAK	475.00	NON INT BEAR CAS
FO 01178065	11/10/2016	MUNDAY, PARMINDER	475.00	NON INT BEAR CAS
FO 01178066	11/10/2016	OBJIO, FRANCISCO	950.00	NON INT BEAR CAS
FO 01178067	11/10/2016	PARAMO ZAMPRA, JESUS	475.00	NON INT BEAR CAS
FO 01178068	11/10/2016	PEREZ, LUIS ALONSO	4,950.00	NON INT BEAR CAS
FO 01178069	11/10/2016	PORTER, SHANNON RENEE	475.00	NON INT BEAR CAS

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FO 01178070	11/10/2016	RAHMAN, MUSTAFA	4,950.00	NON INT BEAR CAS
FO 01178071	11/10/2016	SALDIVAR, MANUEL	950.00	NON INT BEAR CAS
FO 01178072	11/10/2016	TEXAS CHILD SUPPORT DISBURSEME	1,000.00	NON INT BEAR CAS
FO 01178073	11/10/2016	VERGARA OSORIO, SUSANA	475.00	NON INT BEAR CAS
FO 01178074	11/10/2016	VO, HAU	475.00	NON INT BEAR CAS
FO 01178075	11/10/2016	YANCY, ALICIA	950.00	NON INT BEAR CAS
FO 01178076	11/10/2016	YUDICHE, FRANCISCO	475.00	NON INT BEAR CAS
FO 01178077	11/11/2016	ALDINE ISD	4,874.71	REFUNDS-OFFICER'
FO 01178078	11/11/2016	CITY OF HOUSTON	6,439.57	REFUNDS-OFFICER'
FO 01178079	11/11/2016	CYPRESS FAIRBANKS ISD	4,078.16	JUDGEMENTS PAY
FO 01178080	11/11/2016	CYPRESS FAIRBANKS ISD	4,393.66	JUDGEMENTS PAY
FO 01178081	11/11/2016	DAILY COURT REVIEW	1,050.00	JUDGEMENTS PAY
FO 01178082	11/11/2016	HARRIS COUNTY & HC ESD 9 LONE	1,793.63	JUDGEMENTS PAY
FO 01178083	11/11/2016	HARRIS COUNTY & HC ESD 9 LONE	1,795.11	JUDGEMENTS PAY
FO 01178084	11/11/2016	HARRIS COUNTY DISTRICT CLERK	2,918.50	JUDGEMENTS PAY
FO 01178085	11/11/2016	HARRIS COUNTY DISTRICT CLERK	30,403.89	JUDGEMENTS PAY
FO 01178086	11/11/2016	HARRIS COUNTY DISTRICT CLERK	3,412.34	JUDGEMENTS PAY
FO 01178087	11/11/2016	HARRIS COUNTY	30,187.36	JUDGEMENTS PAY
FO 01178088	11/11/2016	HC MUD NO 144	1,287.44	JUDGEMENTS PAY
FO 01178089	11/11/2016	HC MUD NO 144	1,288.51	JUDGEMENTS PAY
FO 01178090	11/11/2016	HEPTULLABHAI, MUSTAFA	0.40	JUDGEMENTS PAY
FO 01178091	11/11/2016	JONES, ELECIA S	22,319.85	JUDGEMENTS PAY
FO 01178092	11/11/2016	LANCASTER COMMUNITY ASSOC	4,946.15	JUDGEMENTS PAY
FO 01178093	11/11/2016	LINEBARGER GOGGAN BLAIR & SAMP	131.00	JUDGEMENTS PAY
FO 01178094	11/11/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178095	11/11/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01178096	11/11/2016	LINEBARGER GOGGAN BLAIR & SAMP	87.50	JUDGEMENTS PAY
FO 01178097	11/11/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178098	11/11/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01178099	11/11/2016	LINEBARGER GOGGAN BLAIR & SAMP	87.50	JUDGEMENTS PAY
FO 01178100	11/11/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178101	11/11/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01178102	11/11/2016	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01178103	11/11/2016	MAYER, SYLVIA	2,000.00	JUDGEMENTS PAY
FO 01178104	11/11/2016	SCHUTZA, JERRY L	22,376.60	REFUNDS-OFFICER'
FO 01178105	11/11/2016	SCHUTZA, JERRY L	10,994.60	REFUNDS-OFFICER'
FO 01178106	11/11/2016	STANART, STAN	9,481.00	COLL FOR CTY CLK
FO 01178107	11/11/2016	STERNBERG, MANFRED	4,225.00	REFUNDS-OFFICER'
FO 01178108	11/11/2016	STERNBERG, MANFRED	12,675.10	REFUNDS-OFFICER'
FO 01178109	11/11/2016	STOW, MARY	12,528.82	REFUNDS-OFFICER'
FO 01178110	11/11/2016	SULLIVAN, MIKE	6,193.15	REFUNDS-OFFICER'
FO 01178111	11/11/2016	SULLIVAN, MIKE	5,460.87	REFUNDS-OFFICER'
FO 01178112	11/11/2016	ZARIR, YAHIA	2,500.00	JUDGEMENTS PAY
FO 01178113	11/11/2016	AMAYA, OSMEL	2,450.00	NON INT BEAR CAS
FO 01178114	11/11/2016	AZUARA, IVAN JAHIR	475.00	NON INT BEAR CAS
FO 01178115	11/11/2016	CANTU, JUAN JAVIER	475.00	NON INT BEAR CAS
FO 01178116	11/11/2016	COOPER, TONYA EVETTE	1,950.00	NON INT BEAR CAS
FO 01178117	11/11/2016	FREUDENTHAL, KENT E	200.00	CASH BOND REF-OF
FO 01178118	11/11/2016	MAPP, BRIDGET R	1,950.00	NON INT BEAR CAS
FO 01178119	11/11/2016	MOCTEZUMA CRUZ, MARIA DEL CARM	4,950.00	NON INT BEAR CAS
FO 01178120	11/11/2016	MOGAB, ALI MELISSA	475.00	NON INT BEAR CAS
FO 01178121	11/11/2016	PHAM, KHANG TRAN	1,450.00	NON INT BEAR CAS

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FO 01178122	11/11/2016	RODRIGUEZ, MIGUEL A	2,950.00	NON INT BEAR CAS
FO 01178123	11/11/2016	RODRIGUEZ, OSWALDO	475.00	NON INT BEAR CAS
FO 01178124	11/11/2016	SPIVEY, CHRISTOPHER	4,950.00	NON INT BEAR CAS
FO 01178125	11/11/2016	TALAVERA, ELIZAVET	475.00	NON INT BEAR CAS
FO 01178126	11/11/2016	THRASHER, OLEN D	475.00	NON INT BEAR CAS
FO 01178127	11/11/2016	TRAN, ANH QUOC	950.00	NON INT BEAR CAS
FO 01178128	11/11/2016	VALDIVIESO, DANY	475.00	NON INT BEAR CAS
FO 01178129	11/11/2016	VEGA, CELINA	950.00	NON INT BEAR CAS
FO 01178130	11/14/2016	AHAMBA, NINA N	1.00	REFUNDS-OFFICER'
FO 01178131	11/14/2016	ARGUELLO, GISELLE INGRID	25.00	REFUNDS-OFFICER'
FO 01178132	11/14/2016	BARRS, LEE CHRISTOPHER	16.00	REFUNDS-OFFICER'
FO 01178133	11/14/2016	BOWEN, EDWARD T	20.00	JUDGEMENTS PAY
FO 01178134	11/14/2016	BRISCO, LADARIAN EARL	2.00	REFUNDS-OFFICER'
FO 01178135	11/14/2016	BROWN, DEMARCUS LAKEITHA	1.00	REFUNDS-OFFICER'
FO 01178136	11/14/2016	CASTILLO, JOHN ALLEN	0.40	REFUNDS-OFFICER'
FO 01178137	11/14/2016	CHAVEZ, MARIA	26.00	REFUNDS-OFFICER'
FO 01178138	11/14/2016	CORMIER, HERMAN LORENZO	8.00	REFUNDS-OFFICER'
FO 01178139	11/14/2016	DAILY COURT REVIEW	700.00	JUDGEMENTS PAY
FO 01178140	11/14/2016	DECKER, MARK DUANE	6.00	REFUNDS-OFFICER'
FO 01178141	11/14/2016	DELEIVA, LIA KRISTEN	25.00	REFUNDS-OFFICER'
FO 01178142	11/14/2016	DIAZ, SANTOS	4.00	REFUNDS-OFFICER'
FO 01178143	11/14/2016	ENRIQUEZ, KEVIN ANTHONY	4.00	REFUNDS-OFFICER'
FO 01178144	11/14/2016	FEW, DARLA EDWARDS	8.00	REFUNDS-OFFICER'
FO 01178145	11/14/2016	GARZA, BIBIANO	29.00	REFUNDS-OFFICER'
FO 01178146	11/14/2016	GIL, ANGEL	1.00	REFUNDS-OFFICER'
FO 01178147	11/14/2016	GILES, TOMEKA	1.05	REFUNDS-OFFICER'
FO 01178148	11/14/2016	GONZALEZ, GUADALOPE	0.05	JUDGEMENTS PAY
FO 01178149	11/14/2016	HARRIS COUNTY DISTRICT CLERK	2,696.50	JUDGEMENTS PAY
FO 01178150	11/14/2016	HARRIS COUNTY TAX ASSESSOR & C	21,000.00	JUDGEMENTS PAY
FO 01178151	11/14/2016	HARRIS COUNTY TAX ASSESSOR & C	6,000.00	JUDGEMENTS PAY
FO 01178152	11/14/2016	HARRIS COUNTY TAX ASSESSOR & C	6,000.00	JUDGEMENTS PAY
FO 01178153	11/14/2016	HARRIS COUNTY TAX ASSESSOR & C	14,000.00	JUDGEMENTS PAY
FO 01178154	11/14/2016	HARRIS COUNTY TAX ASSESSOR & C	8,000.00	JUDGEMENTS PAY
FO 01178155	11/14/2016	HARRIS COUNTY TAX ASSESSOR & C	15,000.00	JUDGEMENTS PAY
FO 01178156	11/14/2016	HARRIS COUNTY TAX ASSESSOR & C	6,000.00	JUDGEMENTS PAY
FO 01178157	11/14/2016	HARRIS COUNTY TAX ASSESSOR & C	7,500.00	JUDGEMENTS PAY
FO 01178158	11/14/2016	HARRIS COUNTY TAX ASSESSOR & C	26,000.00	JUDGEMENTS PAY
FO 01178159	11/14/2016	HARRIS COUNTY TAX ASSESSOR & C	35,938.48	JUDGEMENTS PAY
FO 01178160	11/14/2016	HARRIS COUNTY	17,464.82	JUDGEMENTS PAY
FO 01178161	11/14/2016	HARRIS COUNTY	32,176.28	JUDGEMENTS PAY
FO 01178162	11/14/2016	HECKMAN, CASEY	37.00	REFUNDS-OFFICER'
FO 01178163	11/14/2016	JOHNSON, MICHAEL RYAN	4.00	REFUNDS-OFFICER'
FO 01178164	11/14/2016	LAMBERT, LESLI RIGOBERTO	6.00	REFUNDS-OFFICER'
FO 01178165	11/14/2016	LEWIS, LAKISHA DEONN	2.00	REFUNDS-OFFICER'
FO 01178166	11/14/2016	LINEBARGER GOGGAN BLAIR & SAMP	459.12	JUDGEMENTS PAY
FO 01178167	11/14/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01178168	11/14/2016	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01178169	11/14/2016	LIRA, DANIEL	3.90	REFUNDS-OFFICER'
FO 01178170	11/14/2016	LITTLE, MARK ANTHONY	1.00	REFUNDS-OFFICER'
FO 01178171	11/14/2016	LOPEZ, IGNACIO BERNAL	4.00	REFUNDS-OFFICER'
FO 01178172	11/14/2016	MACEDO, GREGORIO	1.00	REFUNDS-OFFICER'
FO 01178173	11/14/2016	MAJANO, JOHNATHAN	1.00	REFUNDS-OFFICER'

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FO 01178174	11/14/2016	MARTINEZ, JOSE ANGELMEZA	1.00	REFUNDS-OFFICER'
FO 01178175	11/14/2016	MCGLORY, BRITTANY SHAVOHN	2.00	REFUNDS-OFFICER'
FO 01178176	11/14/2016	MITCHELL, ANTHONY	1.00	REFUNDS-OFFICER'
FO 01178177	11/14/2016	PERDUE BRANDON ET AL	250.00	JUDGEMENTS PAY
FO 01178178	11/14/2016	PEREZ, ERNESTO	2.00	REFUNDS-OFFICER'
FO 01178179	11/14/2016	REYES, FABIAN	1.00	REFUNDS-OFFICER'
FO 01178180	11/14/2016	RILEY, WENDY SUE	6.00	REFUNDS-OFFICER'
FO 01178181	11/14/2016	SALAZAR, GILBERTO	4.00	REFUNDS-OFFICER'
FO 01178182	11/14/2016	SANCHEZ, JULIA CHRISTINE	8.00	REFUNDS-OFFICER'
FO 01178183	11/14/2016	SOLORZANO, JUAN A	1.00	REFUNDS-OFFICER'
FO 01178184	11/14/2016	STINSON, GREGORY BERNARD	2.00	REFUNDS-OFFICER'
FO 01178185	11/14/2016	TAYLOR, RODNEY CONRAD	2.00	REFUNDS-OFFICER'
FO 01178186	11/14/2016	TEMPLETON, VICKIE SUE	143.00	REFUNDS-OFFICER'
FO 01178187	11/14/2016	THOMAS, CHRISTOPHER PAUL	25.00	REFUNDS-OFFICER'
FO 01178188	11/14/2016	THOMPSON, ANDRES	4.00	REFUNDS-OFFICER'
FO 01178189	11/14/2016	TORRES SANCHEZ, JOSE A	1.00	REFUNDS-OFFICER'
FO 01178190	11/14/2016	TRUJILLO, GLORIA	20.00	REFUNDS-OFFICER'
FO 01178191	11/14/2016	VILLASANA, CARLOS	10.00	REFUNDS-OFFICER'
FO 01178192	11/14/2016	WARD, JANET L	7.33	JUDGEMENTS PAY
FO 01178193	11/14/2016	WESTBRANCH COMMUNITY ASSOC	4,693.89	JUDGEMENTS PAY
FO 01178194	11/14/2016	YOUNG, JARED C	36.00	REFUNDS-OFFICER'
FO 01178195	11/14/2016	CUAREZMA, MICKEY	475.00	NON INT BEAR CAS
FO 01178196	11/14/2016	DERR, LEAH LYNN	475.00	NON INT BEAR CAS
FO 01178197	11/14/2016	MUSLEH, RAED K	400.00	CASH BOND REF-OF
FO 01178198	11/14/2016	WILTZ, TORRIN GREGORY	500.00	NON INT BEAR CAS
FO 01178199	11/16/2016	ABADAN PROPERTIES	15,000.00	JUDGEMENTS PAY
FO 01178200	11/16/2016	ADAIR, RANDALL F	75.00	REFUNDS-OFFICER'
FO 01178201	11/16/2016	ADAME, JAIME	6.00	REFUNDS-OFFICER'
FO 01178202	11/16/2016	ALDINE ISD	211.59	REFUNDS-OFFICER'
FO 01178203	11/16/2016	ALIEF ISD	80.90	DUE TO OTHER UNI
FO 01178204	11/16/2016	ALVAREZ, RUBEN	232.00	REFUNDS-OFFICER'
FO 01178205	11/16/2016	BARRINGER, ROBERT	1,040.00	JUDGEMENTS PAY
FO 01178206	11/16/2016	BARRY, DAVID W	75.00	REFUNDS-OFFICER'
FO 01178207	11/16/2016	BELLEVUE, JAMES	37,778.31	REFUNDS-OFFICER'
FO 01178208	11/16/2016	BMC INVESTMENTS	12.00	JUDGEMENTS PAY
FO 01178209	11/16/2016	BMI PROPERTY MANAGEMENT	75.00	REFUNDS-OFFICER'
FO 01178210	11/16/2016	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01178211	11/16/2016	CAPELL, ROSA LAQUITA FREEMAN	30,023.00	REFUNDS-OFFICER'
FO 01178212	11/16/2016	CHAPMAN VASILL, LYNETTE FRYE	58.00	REFUNDS-OFFICER'
FO 01178213	11/16/2016	CITY OF DEER PARK	2,740.52	REFUNDS-OFFICER'
FO 01178214	11/16/2016	CITY OF HOUSTON LIEN	847.89	JUDGEMENTS PAY
FO 01178215	11/16/2016	CITY OF HOUSTON LIEN	1,573.53	JUDGEMENTS PAY
FO 01178216	11/16/2016	CITY OF HOUSTON LIEN	12,714.13	JUDGEMENTS PAY
FO 01178217	11/16/2016	CITY OF HOUSTON LIEN	1,488.55	JUDGEMENTS PAY
FO 01178218	11/16/2016	CITY OF HOUSTON LIEN	3,114.37	JUDGEMENTS PAY
FO 01178219	11/16/2016	CITY OF HOUSTON LIEN	19,406.16	JUDGEMENTS PAY
FO 01178220	11/16/2016	CITY OF HOUSTON LIEN	3,056.02	JUDGEMENTS PAY
FO 01178221	11/16/2016	CITY OF HOUSTON LIEN	4,695.03	JUDGEMENTS PAY
FO 01178222	11/16/2016	CITY OF HOUSTON LIEN	1,302.54	JUDGEMENTS PAY
FO 01178223	11/16/2016	CITY OF HOUSTON LIEN	2,635.36	JUDGEMENTS PAY
FO 01178224	11/16/2016	CITY OF HOUSTON LIEN	44,110.83	JUDGEMENTS PAY
FO 01178225	11/16/2016	CITY OF HOUSTON LIEN	1,766.01	JUDGEMENTS PAY

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FO 01178226	11/16/2016	CITY OF HOUSTON LIEN	9,277.11	JUDGEMENTS PAY
FO 01178227	11/16/2016	CLOVES, KEVIN T	1,000.00	JUDGEMENTS PAY
FO 01178228	11/16/2016	CY FAIR ISD	311.24	THWARTING FEE
FO 01178229	11/16/2016	DAILY COURT REVIEW	8,050.00	JUDGEMENTS PAY
FO 01178231	11/16/2016	DISTRICT ATTORNEYS OFFICE	10.00	COLL/DA HOT CK D
FO 01178232	11/16/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01178233	11/16/2016	FIRST CASTLE HOMES	3,807.00	JUDGEMENTS PAY
FO 01178234	11/16/2016	FRANCO, ALVARO JULIAN	75.00	REFUNDS-OFFICER'
FO 01178235	11/16/2016	GREATER EAST END MANAGEMENT DI	149.48	JUDGEMENTS PAY
FO 01178236	11/16/2016	GRIFFIN, DEANNA HARPER J	228.00	REFUNDS-OFFICER'
FO 01178237	11/16/2016	HARDY, JASON M	0.10	REFUNDS-OFFICER'
FO 01178238	11/16/2016	HARRIS CNTY DIST CLERK CRIMINA	610.20	COLL FOR DC-COST
FO 01178239	11/16/2016	HARRIS COUNTY AND OR CITY OF H	5,426.21	JUDGEMENTS PAY
FO 01178240	11/16/2016	HARRIS COUNTY DISTRICT CLERK	26,430.50	JUDGEMENTS PAY
FO 01178241	11/16/2016	HARRIS COUNTY DISTRICT CLERK	106,535.76	JUDGEMENTS PAY
FO 01178242	11/16/2016	HARRIS COUNTY DISTRICT CLERK	9,152.38	JUDGEMENTS PAY
FO 01178243	11/16/2016	HARRIS COUNTY DISTRICT CLERK	32,077.73	JUDGEMENTS PAY
FO 01178244	11/16/2016	HARRIS COUNTY DISTRICT CLERK	20,422.61	JUDGEMENTS PAY
FO 01178245	11/16/2016	HARRIS COUNTY DISTRICT CLERK	15,046.57	JUDGEMENTS PAY
FO 01178246	11/16/2016	HARRIS COUNTY DISTRICT CLERK	16,694.67	JUDGEMENTS PAY
FO 01178247	11/16/2016	HARRIS COUNTY DISTRICT CLERK	73,398.78	JUDGEMENTS PAY
FO 01178248	11/16/2016	HARRIS COUNTY DISTRICT CLERK	3,775.55	JUDGEMENTS PAY
FO 01178249	11/16/2016	HARRIS COUNTY DISTRICT CLERK	23,180.09	JUDGEMENTS PAY
FO 01178250	11/16/2016	HARRIS COUNTY DISTRICT CLERK	4,510.89	JUDGEMENTS PAY
FO 01178251	11/16/2016	HARRIS COUNTY DISTRICT CLERK	18,749.77	JUDGEMENTS PAY
FO 01178252	11/16/2016	HARRIS COUNTY DISTRICT CLERK	3,866.05	JUDGEMENTS PAY
FO 01178253	11/16/2016	HARRIS COUNTY DISTRICT CLERK	37,861.27	JUDGEMENTS PAY
FO 01178254	11/16/2016	HARRIS COUNTY DISTRICT CLERK	4,510.89	JUDGEMENTS PAY
FO 01178255	11/16/2016	HARRIS COUNTY DISTRICT CLERK	2,295.93	JUDGEMENTS PAY
FO 01178256	11/16/2016	HARRIS COUNTY DISTRICT CLERK	42,410.55	JUDGEMENTS PAY
FO 01178257	11/16/2016	HARRIS COUNTY DISTRICT CLERK	17,640.16	JUDGEMENTS PAY
FO 01178258	11/16/2016	HARRIS COUNTY DISTRICT CLERK	52,555.77	JUDGEMENTS PAY
FO 01178259	11/16/2016	HARRIS COUNTY DISTRICT ATTORNE	96.67	COLL/DA HOT CK D
FO 01178260	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	36,487.22	JUDGEMENTS PAY
FO 01178261	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	30,000.00	JUDGEMENTS PAY
FO 01178262	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	13,500.00	JUDGEMENTS PAY
FO 01178263	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	7,500.00	JUDGEMENTS PAY
FO 01178264	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	20,000.00	JUDGEMENTS PAY
FO 01178265	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	15,333.24	JUDGEMENTS PAY
FO 01178266	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	9,265.84	JUDGEMENTS PAY
FO 01178267	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	23,823.24	JUDGEMENTS PAY
FO 01178268	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	2,527.50	JUDGEMENTS PAY
FO 01178269	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	11,907.90	JUDGEMENTS PAY
FO 01178270	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	11,498.34	JUDGEMENTS PAY
FO 01178271	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	4,255.47	JUDGEMENTS PAY
FO 01178272	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	17,657.43	JUDGEMENTS PAY
FO 01178273	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	10,046.46	JUDGEMENTS PAY
FO 01178274	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	16,374.09	JUDGEMENTS PAY
FO 01178275	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	5,767.64	JUDGEMENTS PAY
FO 01178276	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	7,365.42	JUDGEMENTS PAY
FO 01178277	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	8,471.00	JUDGEMENTS PAY
FO 01178278	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	9,431.59	JUDGEMENTS PAY

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FO 01178279	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	15,296.41	JUDGEMENTS PAY
FO 01178280	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	6,640.85	JUDGEMENTS PAY
FO 01178281	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	7,549.67	JUDGEMENTS PAY
FO 01178282	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	6,408.38	JUDGEMENTS PAY
FO 01178283	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	21,193.00	JUDGEMENTS PAY
FO 01178284	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	7,063.41	JUDGEMENTS PAY
FO 01178285	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	7,980.37	JUDGEMENTS PAY
FO 01178286	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	20,000.00	JUDGEMENTS PAY
FO 01178287	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	12,094.01	JUDGEMENTS PAY
FO 01178288	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	9,578.06	JUDGEMENTS PAY
FO 01178289	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	26,715.95	JUDGEMENTS PAY
FO 01178290	11/16/2016	HARRIS COUNTY TAX ASSESSOR & C	16,841.23	JUDGEMENTS PAY
FO 01178291	11/16/2016	HARRIS COUNTY	22,788.00	JUDGEMENTS PAY
FO 01178292	11/16/2016	HARRIS COUNTY	5,982.23	JUDGEMENTS PAY
FO 01178293	11/16/2016	HARRIS, ALETHA BRYNN	1,026.24	JUDGEMENTS PAY
FO 01178294	11/16/2016	HC MUD NO 71	1,857.73	REFUNDS-OFFICER'
FO 01178295	11/16/2016	HC MUD	2,611.32	JUDGEMENTS PAY
FO 01178296	11/16/2016	INTERNATIONAL COUNCIL	75.00	REFUNDS-OFFICER'
FO 01178297	11/16/2016	JONES, ERROL A	1,000.00	JUDGEMENTS PAY
FO 01178298	11/16/2016	JUAREZ GONZALEZ, OSCAR	73.00	REFUNDS-OFFICER'
FO 01178299	11/16/2016	KAMAKIE, RAWLE	75.00	REFUNDS-OFFICER'
FO 01178300	11/16/2016	KATY ISD	64.49	DUE TO OTHER UNI
FO 01178301	11/16/2016	KHAN, AZMAL A	130.00	REFUNDS-OFFICER'
FO 01178302	11/16/2016	LANTZ, PEGGY	1,000.00	JUDGEMENTS PAY
FO 01178303	11/16/2016	LAWRENCE, PAUL R	75.00	REFUNDS-OFFICER'
FO 01178304	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178305	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	814.00	JUDGEMENTS PAY
FO 01178306	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178307	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	80.00	JUDGEMENTS PAY
FO 01178308	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	240.00	JUDGEMENTS PAY
FO 01178309	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01178310	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01178311	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01178312	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178313	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	2,725.00	JUDGEMENTS PAY
FO 01178314	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178315	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01178316	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01178317	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	400.00	JUDGEMENTS PAY
FO 01178318	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	240.00	JUDGEMENTS PAY
FO 01178319	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01178320	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01178321	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01178322	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01178323	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178324	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	440.00	JUDGEMENTS PAY
FO 01178325	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178326	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178327	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01178328	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178329	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01178330	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY

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FO 01178331	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01178332	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01178333	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01178334	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01178335	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01178336	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01178337	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	280.00	JUDGEMENTS PAY
FO 01178338	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178339	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	76.00	JUDGEMENTS PAY
FO 01178340	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	150.00	JUDGEMENTS PAY
FO 01178341	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01178342	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178343	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01178344	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178345	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01178346	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178347	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178348	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01178349	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01178350	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01178351	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	145.00	JUDGEMENTS PAY
FO 01178352	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178353	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01178354	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178355	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	550.00	JUDGEMENTS PAY
FO 01178356	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01178357	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178358	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01178359	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178360	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01178361	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	235.00	JUDGEMENTS PAY
FO 01178362	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178363	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01178364	11/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	2,972.00	JP LAW FIRM REFE
FO 01178365	11/16/2016	LINEBARGER LAW FIRM	9,289.62	JP LAW FIRM REFE
FO 01178366	11/16/2016	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01178367	11/16/2016	LOPEZ, JOSE R	1,560.00	JUDGEMENTS PAY
FO 01178368	11/16/2016	LOPEZ, JOSE R	9,295.18	REFUNDS-OFFICER'
FO 01178369	11/16/2016	LUNA YEPEZ, JULIO CESAR	12.00	REFUNDS-OFFICER'
FO 01178370	11/16/2016	METRO POLICE DEPARTMENT	10.00	DUE TO OTHER UNI
FO 01178371	11/16/2016	MORROW, SOLOMON	1,000.00	JUDGEMENTS PAY
FO 01178372	11/16/2016	NORTH HARRIS MONTGOMERY COMMU	10.71	DUE TO OTHER UNI
FO 01178373	11/16/2016	OMNI BASE SERVICES OF TEXAS	766.87	TRAF LAW FAIL AP
FO 01178374	11/16/2016	PERDUE BRANDON FIELDER COLLINS	20.00	JUDGEMENTS PAY
FO 01178375	11/16/2016	POLK, DORIS BROWN	40,973.76	REFUNDS-OFFICER'
FO 01178376	11/16/2016	POTTINGER, ALLECIA Y LINDSEY	1,300.00	JUDGEMENTS PAY
FO 01178377	11/16/2016	PROPEL FINANCIAL SVCS	27,173.63	JUDGEMENTS PAY
FO 01178378	11/16/2016	REDDALL, JEFFREY S	75.00	REFUNDS-OFFICER'
FO 01178379	11/16/2016	REGIONAL FINANCE	75.00	REFUNDS-OFFICER'
FO 01178380	11/16/2016	ROBINSON LAW GROUP	150.00	REFUNDS-OFFICER'
FO 01178381	11/16/2016	RUIZ, SAL	75.00	REFUNDS-OFFICER'
FO 01178382	11/16/2016	RUSSELL, RONALD	1,540.67	JUDGEMENTS PAY

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FO 01178383	11/16/2016	SAN JACINTO COMMUNITY COLLEGE	263.44	REFUNDS-OFFICER'
FO 01178384	11/16/2016	SANCHEZ LEGAL GROUP	75.00	REFUNDS-OFFICER'
FO 01178385	11/16/2016	SANCHEZ, KARENA OR SANCHEZ, JO	570.19	REFUNDS-OFFICER'
FO 01178386	11/16/2016	SHELLIST, STEVEN DEAN	1,100.00	JUDGEMENTS PAY
FO 01178387	11/16/2016	SPRING BRANCH ISD THWARTING	154.44	THWARTING FEE
FO 01178388	11/16/2016	STERNBERG, MANFRED	1,395.92	REFUNDS-OFFICER'
FO 01178389	11/16/2016	STOW, MARY	747.03	REFUNDS-OFFICER'
FO 01178390	11/16/2016	STOW, MARY	747.03	REFUNDS-OFFICER'
FO 01178391	11/16/2016	SULLIVAN, MIKE	3,285.15	REFUNDS-OFFICER'
FO 01178392	11/16/2016	SULLIVAN, MIKE	265.48	REFUNDS-OFFICER'
FO 01178393	11/16/2016	SULLIVAN, MIKE	265.48	REFUNDS-OFFICER'
FO 01178394	11/16/2016	SULLIVAN, MIKE	13,486.63	REFUNDS-OFFICER'
FO 01178395	11/16/2016	SULLIVAN, MIKE	2,657.92	REFUNDS-OFFICER'
FO 01178396	11/16/2016	SULLIVAN, MIKE	24,308.37	REFUNDS-OFFICER'
FO 01178397	11/16/2016	SULLIVAN, MIKE	9,139.87	REFUNDS-OFFICER'
FO 01178398	11/16/2016	SULLIVAN, MIKE	40,804.76	REFUNDS-OFFICER'
FO 01178399	11/16/2016	SULLIVAN, MIKE	4,291.93	REFUNDS-OFFICER'
FO 01178400	11/16/2016	SULLIVAN, MIKE	1,359.64	REFUNDS-OFFICER'
FO 01178401	11/16/2016	SULLIVAN, MIKE	23,383.73	REFUNDS-OFFICER'
FO 01178402	11/16/2016	TANKERSLEY, CAMILLE MORRIS	1,000.00	JUDGEMENTS PAY
FO 01178403	11/16/2016	TEXAS CHILD SUPPORT DISBURSEME	10,648.30	REFUNDS-OFFICER'
FO 01178404	11/16/2016	TEXAS PARKS & WILDLIFE	293.25	T P & W FINES
FO 01178405	11/16/2016	TOGHANI, HOSSEIN	500.00	JUDGEMENTS PAY
FO 01178406	11/16/2016	TRASK, JONATHAN J	0.90	REFUNDS-OFFICER'
FO 01178407	11/16/2016	UNIV OF HOUSTON POLICE DEPT	20.00	DUE TO OTHER UNI
FO 01178408	11/16/2016	UNIVERSITY OF ST THOMAS	50.00	THWARTING FEE
FO 01178409	11/16/2016	WALKER, MAY	450.00	JUDGEMENTS PAY
FO 01178410	11/16/2016	WILLIAMS, SYDNEY R	9.90	REFUNDS-OFFICER'
FO 01178411	11/16/2016	XIAOYU GU & PING DUAN	75.00	REFUNDS-OFFICER'
FO 01178412	11/16/2016	ZACARIAS, CRISTIAN	60.00	REFUNDS-OFFICER'
FO 01178413	11/16/2016	DANG, HANH VAN	475.00	NON INT BEAR CAS
FO 01178414	11/16/2016	DIAGO QUIROZ, JACQUELINE	400.00	CASH BOND REF-OF
FO 01178415	11/16/2016	DO, LONG, HOANG	950.00	NON INT BEAR CAS
FO 01178416	11/16/2016	DUKU, DANIEL TAMARAPREYE	1,950.00	NON INT BEAR CAS
FO 01178417	11/16/2016	ESHLEMAN, JEFFERY LEE	475.00	NON INT BEAR CAS
FO 01178418	11/16/2016	FERNANDEZ, WILLIAM	950.00	NON INT BEAR CAS
FO 01178419	11/16/2016	GOTTWALD, GREGORY C	475.00	NON INT BEAR CAS
FO 01178420	11/16/2016	GRUNDTVIG, FRANKLIN	950.00	NON INT BEAR CAS
FO 01178421	11/16/2016	GUTIERREZ, JAVIER D	2,450.00	NON INT BEAR CAS
FO 01178422	11/16/2016	LESNIAK, ELIZABETH	950.00	NON INT BEAR CAS
FO 01178423	11/16/2016	LIRA, JESUS MARCOS	475.00	NON INT BEAR CAS
FO 01178424	11/16/2016	MEJIA, GERARDO ANTONIO	3,450.00	NON INT BEAR CAS
FO 01178425	11/16/2016	MITCHELL, JOHN M	950.00	NON INT BEAR CAS
FO 01178426	11/16/2016	MORENO, GUADALUPE JOSE	475.00	NON INT BEAR CAS
FO 01178427	11/16/2016	NGUYEN, SUNNY PHU XING	2,450.00	NON INT BEAR CAS
FO 01178428	11/16/2016	RAMOS, ALVARO SACARIAS	950.00	NON INT BEAR CAS
FO 01178429	11/16/2016	RAMOS, PEDRO	1,950.00	NON INT BEAR CAS
FO 01178430	11/16/2016	RODRIGUEZ, FLOR	475.00	NON INT BEAR CAS
FO 01178431	11/16/2016	TEXAS CHILD SUPPORT DISBURSEME	8,795.00	NON INT BEAR CAS
FO 01178432	11/16/2016	WASHINGTON, FELICIA M	1,450.00	NON INT BEAR CAS
FO 01178433	11/16/2016	YE, MIN	950.00	NON INT BEAR CAS
FO 01178434	11/16/2016	ZAMARRON, DEBRA	475.00	NON INT BEAR CAS

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FO 01178435	11/17/2016	AFFORDABLE BAIL BOND	2.00	REFUNDS-OFFICER'
FO 01178436	11/17/2016	BRAGG, MELANIE DAWN	1,200.00	JUDGEMENTS PAY
FO 01178437	11/17/2016	BROWN, BLAIR RAQUEL	1.00	REFUNDS-OFFICER'
FO 01178438	11/17/2016	CHEEVERS, STANLEY R	1.00	REFUNDS-OFFICER'
FO 01178439	11/17/2016	CITY OF HOUSTON LIEN	780.50	JUDGEMENTS PAY
FO 01178440	11/17/2016	COHEN, JAY HOWARD	20.00	JUDGEMENTS PAY
FO 01178441	11/17/2016	CRUZ, MARIA	8.49	JUDGEMENTS PAY
FO 01178442	11/17/2016	CYPRESS FAIRBANKS ISD	25.00	THWARTING FEE
FO 01178443	11/17/2016	D & H PROPERTIES	500.00	JUDGEMENTS PAY
FO 01178444	11/17/2016	DAILY COURT REVIEW	3,150.00	JUDGEMENTS PAY
FO 01178445	11/17/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01178446	11/17/2016	FAIRFIELD COVE	14.00	REFUNDS-OFFICER'
FO 01178447	11/17/2016	FLORES, ELIAS E	1.00	REFUNDS-OFFICER'
FO 01178448	11/17/2016	FRANK, SCOTT A	3.00	REFUNDS-OFFICER'
FO 01178449	11/17/2016	GUARDADO, MIGUEL ANGEL	4.00	REFUNDS-OFFICER'
FO 01178450	11/17/2016	HARRIS CNTY DIST CLERK CRIMINA	976.00	COLL FOR DC-COST
FO 01178451	11/17/2016	HARRIS COUNTY DISTRICT CLERK	14,494.50	JUDGEMENTS PAY
FO 01178452	11/17/2016	HARRIS COUNTY DISTRICT CLERK	7,080.37	JUDGEMENTS PAY
FO 01178453	11/17/2016	HARRIS COUNTY DISTRICT CLERK	6,269.43	JUDGEMENTS PAY
FO 01178454	11/17/2016	HARRIS COUNTY DISTRICT CLERK	2,496.16	JUDGEMENTS PAY
FO 01178455	11/17/2016	HARRIS COUNTY DISTRICT CLERK	74,369.82	JUDGEMENTS PAY
FO 01178456	11/17/2016	HARRIS COUNTY DISTRICT CLERK	30,543.96	JUDGEMENTS PAY
FO 01178457	11/17/2016	HARRIS COUNTY DISTRICT CLERK	22,564.61	JUDGEMENTS PAY
FO 01178458	11/17/2016	HARRIS COUNTY DISTRICT CLERK	25,580.38	JUDGEMENTS PAY
FO 01178459	11/17/2016	HARRIS COUNTY TAX ASSESSOR & C	5,574.94	JUDGEMENTS PAY
FO 01178460	11/17/2016	HARRIS COUNTY TAX ASSESSOR & C	3,431.30	JUDGEMENTS PAY
FO 01178461	11/17/2016	HARRIS COUNTY TAX ASSESSOR & C	9,968.39	JUDGEMENTS PAY
FO 01178462	11/17/2016	HARRIS COUNTY TAX ASSESSOR & C	24,095.33	JUDGEMENTS PAY
FO 01178463	11/17/2016	HARRIS COUNTY TAX ASSESSOR & C	11,706.75	JUDGEMENTS PAY
FO 01178464	11/17/2016	HARRIS COUNTY TAX ASSESSOR & C	12,618.82	JUDGEMENTS PAY
FO 01178465	11/17/2016	HARRIS COUNTY TAX ASSESSOR & C	4,600.79	JUDGEMENTS PAY
FO 01178466	11/17/2016	HARRIS COUNTY TAX ASSESSOR & C	3,053.55	JUDGEMENTS PAY
FO 01178467	11/17/2016	HARRIS COUNTY TAX ASSESSOR & C	24,893.18	JUDGEMENTS PAY
FO 01178468	11/17/2016	HARRIS COUNTY TAX ASSESSOR & C	4,411.59	JUDGEMENTS PAY
FO 01178469	11/17/2016	HARRIS COUNTY TAX ASSESSOR & C	3,587.76	JUDGEMENTS PAY
FO 01178470	11/17/2016	HARRIS COUNTY TAX ASSESSOR & C	11,548.94	JUDGEMENTS PAY
FO 01178471	11/17/2016	HARRIS COUNTY TAX ASSESSOR & C	5,712.79	JUDGEMENTS PAY
FO 01178472	11/17/2016	HARRIS COUNTY TAX ASSESSOR & C	7,965.14	JUDGEMENTS PAY
FO 01178473	11/17/2016	HARRIS COUNTY TAX ASSESSOR & C	21,560.65	JUDGEMENTS PAY
FO 01178474	11/17/2016	HARRIS COUNTY TAX ASSESSOR & C	11,706.75	JUDGEMENTS PAY
FO 01178475	11/17/2016	HARRIS COUNTY TAX ASSESSOR & C	17,890.75	JUDGEMENTS PAY
FO 01178476	11/17/2016	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01178477	11/17/2016	HARRIS COUNTY	9,500.00	JUDGEMENTS PAY
FO 01178478	11/17/2016	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01178479	11/17/2016	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01178480	11/17/2016	HARRIS COUNTY	12,000.00	JUDGEMENTS PAY
FO 01178481	11/17/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01178482	11/17/2016	HARRIS COUNTY	2,145.00	JUDGEMENTS PAY
FO 01178483	11/17/2016	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01178484	11/17/2016	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01178485	11/17/2016	HARRIS COUNTY	6,500.00	JUDGEMENTS PAY
FO 01178486	11/17/2016	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY

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FO 01178487	11/17/2016	HARRIS COUNTY	2,637.25	JUDGEMENTS PAY
FO 01178488	11/17/2016	HARRIS COUNTY	6,500.00	JUDGEMENTS PAY
FO 01178489	11/17/2016	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01178490	11/17/2016	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01178491	11/17/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01178492	11/17/2016	HARRIS COUNTY	3,068.79	JUDGEMENTS PAY
FO 01178493	11/17/2016	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01178494	11/17/2016	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01178495	11/17/2016	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01178496	11/17/2016	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01178497	11/17/2016	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01178498	11/17/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01178499	11/17/2016	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01178500	11/17/2016	HARRIS COUNTY	6,500.00	JUDGEMENTS PAY
FO 01178501	11/17/2016	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01178502	11/17/2016	HARRIS COUNTY	3,500.00	JUDGEMENTS PAY
FO 01178503	11/17/2016	HARRIS COUNTY	3,500.00	JUDGEMENTS PAY
FO 01178504	11/17/2016	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01178505	11/17/2016	HARRIS COUNTY	13,000.00	JUDGEMENTS PAY
FO 01178506	11/17/2016	HARRIS COUNTY	1,000.00	JUDGEMENTS PAY
FO 01178507	11/17/2016	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01178508	11/17/2016	HARRIS, MARY ANN	1,500.00	JUDGEMENTS PAY
FO 01178509	11/17/2016	HUANG, BAO M	5.00	REFUNDS-OFFICER'
FO 01178510	11/17/2016	HUGHYUN INTERNATIONAL	938.35	JUDGEMENTS PAY
FO 01178511	11/17/2016	HUGHYUN INTERNATIONAL	0.75	JUDGEMENTS PAY
FO 01178512	11/17/2016	HUNTER, JOHN	41.25	REFUNDS-OFFICER'
FO 01178513	11/17/2016	ICB REALTY INVESTMENT	55.00	JUDGEMENTS PAY
FO 01178514	11/17/2016	ICB REALTY INVESTMENT	62.75	JUDGEMENTS PAY
FO 01178515	11/17/2016	ICB REALTY INVESTMENT	31.21	JUDGEMENTS PAY
FO 01178516	11/17/2016	JONES, ANTHONY	20.00	JUDGEMENTS PAY
FO 01178517	11/17/2016	JONES, JESSICA LEEAN	0.58	REFUNDS-OFFICER'
FO 01178518	11/17/2016	JONES, MEGAN	10.00	REFUNDS-OFFICER'
FO 01178519	11/17/2016	JUAREZ, RICARDO AARON	0.90	REFUNDS-OFFICER'
FO 01178520	11/17/2016	KAN, DENNIS JAMES	1,050.00	JUDGEMENTS PAY
FO 01178521	11/17/2016	KLEIN ISD POLICE DEPARTMENT	48.74	DUE TO OTHER UNI
FO 01178522	11/17/2016	LEACH, F RICHARD	2,000.00	JUDGEMENTS PAY
FO 01178523	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	1,585.00	JUDGEMENTS PAY
FO 01178524	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	52.50	JUDGEMENTS PAY
FO 01178525	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01178526	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	120.00	JUDGEMENTS PAY
FO 01178527	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178528	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178529	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01178530	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	1,075.00	JUDGEMENTS PAY
FO 01178531	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01178532	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01178533	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01178534	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	226.00	JUDGEMENTS PAY
FO 01178535	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178536	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178537	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01178538	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	550.00	JUDGEMENTS PAY

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FO 01178539	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01178540	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	52.50	JUDGEMENTS PAY
FO 01178541	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01178542	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178543	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178544	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	1,075.00	JUDGEMENTS PAY
FO 01178545	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01178546	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178547	11/17/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01178548	11/17/2016	LINEBARGER GOGGAN BLAIR AND SA	6,218.37	JP LAW FIRM REFE
FO 01178549	11/17/2016	LJX INVESTMENTS LTD	321.00	JUDGEMENTS PAY
FO 01178550	11/17/2016	LOPEZ, JOSE R	17.50	JUDGEMENTS PAY
FO 01178551	11/17/2016	LOPEZ, JOSE R	262.50	JUDGEMENTS PAY
FO 01178552	11/17/2016	NORTHBROOKE APTS	75.00	REFUNDS-OFFICER'
FO 01178553	11/17/2016	OMNI BASE SERVICES OF TEXAS	389.00	TRAF LAW FAIL AP
FO 01178554	11/17/2016	PHILLIPS, ASHLEY NICHOLE	1.00	REFUNDS-OFFICER'
FO 01178555	11/17/2016	PHILLIPS, CHADD	1.00	REFUNDS-OFFICER'
FO 01178556	11/17/2016	PRODUCTIVE HOME SOLUTIONS	3,000.00	JUDGEMENTS PAY
FO 01178557	11/17/2016	RAMOS, SARAH L	2.00	REFUNDS-OFFICER'
FO 01178558	11/17/2016	ROTHCHILD, LATASHA	1,000.00	JUDGEMENTS PAY
FO 01178559	11/17/2016	RYMER, JESSICA S	1,000.00	JUDGEMENTS PAY
FO 01178560	11/17/2016	SLACK, ROBERT D	1.00	REFUNDS-OFFICER'
FO 01178561	11/17/2016	SMITH, SHEENA L	3.00	REFUNDS-OFFICER'
FO 01178562	11/17/2016	SPRING ISD POLICE DEPT	57.45	DUE TO OTHER UNI
FO 01178563	11/17/2016	SPURLOCK, KIMBERLY	1,000.00	JUDGEMENTS PAY
FO 01178564	11/17/2016	STANART, STAN	18,422.00	COLL FOR CTY CLK
FO 01178565	11/17/2016	STOERKEL, DONNA	0.15	REFUNDS-OFFICER'
FO 01178566	11/17/2016	TERAN, JOSE	11.45	JUDGEMENTS PAY
FO 01178567	11/17/2016	TEXAS PARKS & WILDLIFE	617.10	T P & W BOAT FEE
FO 01178568	11/17/2016	VERENICE, NAJERA	5.00	REFUNDS-OFFICER'
FO 01178569	11/17/2016	ALANIS, JUANITA E	200.00	CASH BOND REF-OF
FO 01178570	11/17/2016	ALEXANDER, EDDIE LEE	200.00	CASH BOND REF-OF
FO 01178571	11/17/2016	ALFARO, LUCIO OFILIO	1,040.00	NON INT BEAR CAS
FO 01178572	11/17/2016	ALHADDAD, BASSAM MOHAMMED	475.00	NON INT BEAR CAS
FO 01178573	11/17/2016	ARROYO, MARCOS	475.00	NON INT BEAR CAS
FO 01178574	11/17/2016	BELTRAN ALFARO, NANCY	700.00	CASH BOND REF-OF
FO 01178575	11/17/2016	BLOCHING, SILVIA LEIGUE	200.00	CASH BOND REF-OF
FO 01178576	11/17/2016	CABRERA, NIDIA	200.00	CASH BOND REF-OF
FO 01178577	11/17/2016	CASTILLO, PIERR N	400.00	CASH BOND REF-OF
FO 01178578	11/17/2016	CHALKER, STEPHANIE Y	400.00	CASH BOND REF-OF
FO 01178579	11/17/2016	COLDWELL, KENNARD D	200.00	CASH BOND REF-OF
FO 01178580	11/17/2016	DAMIAN, RICARDO S	200.00	CASH BOND REF-OF
FO 01178581	11/17/2016	DELAROSA, MARGARITA A	200.00	CASH BOND REF-OF
FO 01178582	11/17/2016	DELEON, FRANCESCA E	200.00	CASH BOND REF-OF
FO 01178583	11/17/2016	GARCIA GARCIA, JOSE FAUSTINO	475.00	NON INT BEAR CAS
FO 01178584	11/17/2016	GARCIA, FRANCISCO	200.00	CASH BOND REF-OF
FO 01178585	11/17/2016	GARRISON, DAVID J	500.00	CASH BOND REF-OF
FO 01178586	11/17/2016	HAGEON, JARRICK DESHAWN	475.00	NON INT BEAR CAS
FO 01178587	11/17/2016	HAMILTON, JONATHAN M	400.00	CASH BOND REF-OF
FO 01178588	11/17/2016	HARRIS COUNTY DOMESTIC RELATIO	2,393.00	NON INT BEAR CAS
FO 01178589	11/17/2016	HAYES, WILLIAM BOGART	400.00	CASH BOND REF-OF
FO 01178590	11/17/2016	HERNANDEZ, MIRTHA	200.00	CASH BOND REF-OF

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FO 01178591	11/17/2016	HICKS, JAMES L	200.00	CASH BOND REF-OF
FO 01178592	11/17/2016	HOLLOWAY, SAMUEL WAYNE	200.00	CASH BOND REF-OF
FO 01178593	11/17/2016	HUANG, QI	950.00	NON INT BEAR CAS
FO 01178594	11/17/2016	IMAN, SYED H	700.00	CASH BOND REF-OF
FO 01178595	11/17/2016	JIMENES, VERONICA	400.00	CASH BOND REF-OF
FO 01178596	11/17/2016	JONES, DANNY LAMARR	500.00	CASH BOND REF-OF
FO 01178597	11/17/2016	JOSHUA, JAMIE	475.00	NON INT BEAR CAS
FO 01178598	11/17/2016	JUAREZ, MANUEL IBARRA	950.00	NON INT BEAR CAS
FO 01178599	11/17/2016	KASSIM, DENA ZAINAB K	200.00	CASH BOND REF-OF
FO 01178600	11/17/2016	KENNEDY, KAREN	190.00	CASH BOND REF-OF
FO 01178601	11/17/2016	KHAN, UMAIR	643.00	CASH BOND REF-OF
FO 01178602	11/17/2016	LANDA, RODOLFO	950.00	NON INT BEAR CAS
FO 01178603	11/17/2016	LEWIS, ALEXIS JOVAN	200.00	CASH BOND REF-OF
FO 01178604	11/17/2016	LOZIER, FRANCHESKA	1,450.00	NON INT BEAR CAS
FO 01178605	11/17/2016	LUIS REYNA, JUAN C	200.00	CASH BOND REF-OF
FO 01178606	11/17/2016	MARTINEZ, RUBEN G	200.00	CASH BOND REF-OF
FO 01178607	11/17/2016	MELBOURNE, LYNETTE	200.00	CASH BOND REF-OF
FO 01178608	11/17/2016	MENJIVAR, MANUEL	950.00	NON INT BEAR CAS
FO 01178609	11/17/2016	MULLA, UMER MUHAMMAD	200.00	CASH BOND REF-OF
FO 01178610	11/17/2016	OUEDRAOGO, WENDPOUIRE ERIC	475.00	NON INT BEAR CAS
FO 01178611	11/17/2016	PALOMO, MAURICIO A	5,900.00	FELONY PRO SUPPL
FO 01178612	11/17/2016	QUINTERO, LETICIA	200.00	CASH BOND REF-OF
FO 01178613	11/17/2016	RAMON, REYNA	200.00	CASH BOND REF-OF
FO 01178614	11/17/2016	RENDON, JOE RAY	200.00	CASH BOND REF-OF
FO 01178615	11/17/2016	REYES, GERARDO	200.00	CASH BOND REF-OF
FO 01178616	11/17/2016	RIOS, FELIPE	500.00	CASH BOND REF-OF
FO 01178617	11/17/2016	RIVERA VENZO, CAMILO ALFONSO	200.00	CASH BOND REF-OF
FO 01178618	11/17/2016	SAENZ, DAWN A	200.00	CASH BOND REF-OF
FO 01178619	11/17/2016	SANCHEZ, CHRISTINA M	200.00	CASH BOND REF-OF
FO 01178620	11/17/2016	SANDERS, DOMINIQUE R	200.00	CASH BOND REF-OF
FO 01178621	11/17/2016	SOBREYRA CHAVEZ, ARAIBYTH	950.00	NON INT BEAR CAS
FO 01178622	11/17/2016	SOTO, JAVIER ANTONIO	200.00	CASH BOND REF-OF
FO 01178623	11/17/2016	STANFORD, JOSHUA S	200.00	CASH BOND REF-OF
FO 01178624	11/17/2016	TAN, YULING	475.00	NON INT BEAR CAS
FO 01178625	11/17/2016	TEXAS CHILD SUPPORT DISBURSEME	500.00	NON INT BEAR CAS
FO 01178626	11/17/2016	THOMPSON, JEREMIAH J	500.00	CASH BOND REF-OF
FO 01178627	11/17/2016	VENTURA, JUAN CARLOS	950.00	NON INT BEAR CAS
FO 01178628	11/17/2016	WIMBERLY, CARL THEODORE	475.00	NON INT BEAR CAS
FO 01178629	11/17/2016	WOOLSEY, DARRELL EVERETT	475.00	NON INT BEAR CAS
FO 01178630	11/17/2016	YEPES, NICHOLAS B	400.00	CASH BOND REF-OF
FO 01178631	11/17/2016	ZAKARIA, AHMED	200.00	CASH BOND REF-OF
FO 01178632	11/17/2016	ZHAO, MINGWEI	950.00	NON INT BEAR CAS
FO 01178633	11/18/2016	AGUAS, ARMANDO	29.90	REFUNDS-OFFICER'
FO 01178634	11/18/2016	AIM REALTY	150.00	REFUNDS-OFFICER'
FO 01178635	11/18/2016	ALDINE ISD POLICE DEPT	143.35	DUE TO OTHER UNI
FO 01178636	11/18/2016	ALIEF ISD THWARTING	178.00	THWARTING FEE
FO 01178637	11/18/2016	BECERRA, MARTIN	756.00	JUDGEMENTS PAY
FO 01178638	11/18/2016	BURRAGE, IRA L	5.00	REFUNDS-OFFICER'
FO 01178639	11/18/2016	CATTAILS HMOWNERS ASSOC	4,051.00	JUDGEMENTS PAY
FO 01178640	11/18/2016	DAILY COURT REVIEW	700.00	JUDGEMENTS PAY
FO 01178641	11/18/2016	EVERBANK	195,905.34	JUDGEMENTS PAY
FO 01178642	11/18/2016	FAIR CONTRACTORS	2,455.50	JUDGEMENTS PAY

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FO 01178643	11/18/2016	GRAC MACHINE	1,960.50	JUDGEMENTS PAY
FO 01178644	11/18/2016	GUPTON, REX	5.00	REFUNDS-OFFICER'
FO 01178645	11/18/2016	HARRIS COUNTY DISTRICT ATTORNE	9.89	COLL/DA HOT CK D
FO 01178646	11/18/2016	HARRIS COUNTY DISTRICT CLERK	26,435.66	JUDGEMENTS PAY
FO 01178647	11/18/2016	HARRIS COUNTY	39,000.00	JUDGEMENTS PAY
FO 01178648	11/18/2016	HARRIS COUNTY	4,244.00	JUDGEMENTS PAY
FO 01178649	11/18/2016	HOUSTON COMMUNITY COLLEGE POLI	5.00	THWARTING FEE
FO 01178650	11/18/2016	HOUSTON ISD THWARTING	60.00	THWARTING FEE
FO 01178651	11/18/2016	HOUSTON ISD	14.74	DUE TO OTHER UNI
FO 01178652	11/18/2016	HOUSTON ISD	10.00	DUE TO OTHER UNI
FO 01178653	11/18/2016	JOHNSON, DONOVAN	10.00	REFUNDS-OFFICER'
FO 01178654	11/18/2016	JONES, PAMELA C	12.00	REFUNDS-OFFICER'
FO 01178655	11/18/2016	KLEIN ISD	5.00	DUE TO OTHER UNI
FO 01178656	11/18/2016	KRAMER, ANDREW	25.00	REFUNDS-OFFICER'
FO 01178657	11/18/2016	LINEBARGER GOGGAN BLAIR AND SA	3,432.27	JP LAW FIRM REFE
FO 01178658	11/18/2016	LINEBARGER GOGGAN BLAIR AND SA	3,707.98	JP LAW FIRM REFE
FO 01178659	11/18/2016	MELNIKOV, MAKSIM SERGEEVICH	11,000.00	JUDGEMENTS PAY
FO 01178660	11/18/2016	MELODY REALTY COMPANY	150.00	REFUNDS-OFFICER'
FO 01178661	11/18/2016	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01178662	11/18/2016	METROPOLITAN TRANSIT AUTHORITY	15.00	DUE TO OTHER UNI
FO 01178663	11/18/2016	MILES, KRYSTA L	100.00	REFUNDS-OFFICER'
FO 01178664	11/18/2016	MORENO, MIGUEL	774.50	JUDGEMENTS PAY
FO 01178665	11/18/2016	NGUYEN, DUNG Q	10.00	REFUNDS-OFFICER'
FO 01178666	11/18/2016	OMNI BASE SERVICES OF TEXAS	964.11	TRAF LAW FAIL AP
FO 01178667	11/18/2016	ORTIZ MEJIA, EDUARDO	8.00	REFUNDS-OFFICER'
FO 01178668	11/18/2016	RHODES, DAMIEN J	20.00	REFUNDS-OFFICER'
FO 01178669	11/18/2016	RICE UNIV POLICE DEPT	5.00	THWARTING FEE
FO 01178670	11/18/2016	SIMPSON, MARCUS W	10.00	REFUNDS-OFFICER'
FO 01178671	11/18/2016	TXTAG	3,993.53	TX DOT TOLL&ADMN
FO 01178672	11/18/2016	ABU EIN, MOHAMMAD MEFIEH	475.00	NON INT BEAR CAS
FO 01178673	11/18/2016	ALLEN, BRADY THOMAS	200.00	CASH BOND REF-OF
FO 01178674	11/18/2016	BURSON, MICAH WADE	475.00	NON INT BEAR CAS
FO 01178675	11/18/2016	CHARLES, DANIEL	200.00	CASH BOND REF-OF
FO 01178676	11/18/2016	CORONADO CARRISALES, ALEJANDRI	500.00	CASH BOND REF-OF
FO 01178677	11/18/2016	FUENTES AJ, MARWIN	475.00	NON INT BEAR CAS
FO 01178678	11/18/2016	GAGE, JEREMY R	200.00	CASH BOND REF-OF
FO 01178679	11/18/2016	GARZA LOPEZ, MARCO ANTONIO	475.00	NON INT BEAR CAS
FO 01178680	11/18/2016	GENTRY, JOSEPH OUALLINE	950.00	NON INT BEAR CAS
FO 01178681	11/18/2016	GILLASPIE, TIMOTHY A	1,450.00	NON INT BEAR CAS
FO 01178682	11/18/2016	GUO, MIN	475.00	NON INT BEAR CAS
FO 01178683	11/18/2016	HARRIS CNTY DIST CLERK CRIMINA	9,500.00	NON INT BEAR CAS
FO 01178684	11/18/2016	HARRIS, JACOB	500.00	CASH BOND REF-OF
FO 01178685	11/18/2016	HEFNER, CHARLES B	200.00	CASH BOND REF-OF
FO 01178686	11/18/2016	HOLLIER, BRETT R	200.00	CASH BOND REF-OF
FO 01178687	11/18/2016	JAMMER, DONNEL D	500.00	CASH BOND REF-OF
FO 01178688	11/18/2016	JENSEN, WILLIAM M	200.00	CASH BOND REF-OF
FO 01178689	11/18/2016	KOSSIE, JESSICA Y	200.00	CASH BOND REF-OF
FO 01178690	11/18/2016	LAWHORN, CALEB T	200.00	CASH BOND REF-OF
FO 01178691	11/18/2016	LOPEZ MARTINEZ, ROMAN	475.00	NON INT BEAR CAS
FO 01178692	11/18/2016	MALDONADO, JOSE A	500.00	CASH BOND REF-OF
FO 01178693	11/18/2016	MANJANI, ANISH PYRALI	950.00	NON INT BEAR CAS
FO 01178694	11/18/2016	MEDINA, RAMIRO	475.00	NON INT BEAR CAS

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FO 01178695	11/18/2016	MORALES, LUCIO OSMEL TORRES	1,425.00	NON INT BEAR CAS
FO 01178696	11/18/2016	NJOKU, CANICE J	700.00	CASH BOND REF-OF
FO 01178697	11/18/2016	OSORTO, MAYNOR JOSUE	1,450.00	NON INT BEAR CAS
FO 01178698	11/18/2016	PECINA, ADELAIDA LANGARICA	475.00	NON INT BEAR CAS
FO 01178699	11/18/2016	RAMIREZ, MARCO A	200.00	CASH BOND REF-OF
FO 01178700	11/18/2016	ROLDAN, ROBERTO	475.00	NON INT BEAR CAS
FO 01178701	11/18/2016	SAAVEDRA, EZEQUIEL	475.00	NON INT BEAR CAS
FO 01178702	11/18/2016	SERRANO, SARAHI	950.00	NON INT BEAR CAS
FO 01178703	11/18/2016	SMITH, NORMA E	200.00	CASH BOND REF-OF
FO 01178704	11/18/2016	SOLIZ, MARIANA	400.00	CASH BOND REF-OF
FO 01178705	11/18/2016	TAYLOR, JEREMIAH PATRICK	9,950.00	NON INT BEAR CAS
FO 01178706	11/18/2016	VASQUEZ, SERGIO	475.00	NON INT BEAR CAS
FO 01178707	11/18/2016	VELASQUEZ PORTILLO, CESAR ADAN	1,950.00	NON INT BEAR CAS
FO 01178708	11/18/2016	WYATT, KATIE RUTH	1,950.00	NON INT BEAR CAS
FO 01178709	11/23/2016	ALDINE ISD POLICE DEPT	10.00	DUE TO OTHER UNI
FO 01178710	11/23/2016	ALDINE ISD	1,739.12	REFUNDS-OFFICER'
FO 01178711	11/23/2016	ALIEF ISD THWARTING	545.00	THWARTING FEE
FO 01178712	11/23/2016	ALVARENGA, SONIA G	25.00	REFUNDS-OFFICER'
FO 01178713	11/23/2016	BRIDGEVIEW HOMEOWNERS ASSOC	3,844.14	JUDGEMENTS PAY
FO 01178714	11/23/2016	BROOKS, LASANDRA LYNETTE	0.10	REFUNDS-OFFICER'
FO 01178715	11/23/2016	BUTLER, BRANDON K	10.00	REFUNDS-OFFICER'
FO 01178716	11/23/2016	CARMONA, JESSICA	3,000.00	JUDGEMENTS PAY
FO 01178717	11/23/2016	CASANOVA, YVONNE	10.00	REFUNDS-OFFICER'
FO 01178718	11/23/2016	CERVANTES, SALVADOR	26,188.79	REFUNDS-OFFICER'
FO 01178719	11/23/2016	CITY OF PASADENA	5,721.94	JUDGEMENTS PAY
FO 01178720	11/23/2016	CLEAR BROOK CITY MUD	1,014.99	JUDGEMENTS PAY
FO 01178721	11/23/2016	CLEAR CREEK ISD	250.00	JUDGEMENTS PAY
FO 01178722	11/23/2016	CRAWFORD, CERTERIA L	9.00	REFUNDS-OFFICER'
FO 01178723	11/23/2016	CYPRESS FAIRBANKS ISD	32.50	THWARTING FEE
FO 01178724	11/23/2016	CYPRESS FAIRBANKS ISD	4,155.32	JUDGEMENTS PAY
FO 01178725	11/23/2016	DAILY COURT REVIEW	5,600.00	JUDGEMENTS PAY
FO 01178726	11/23/2016	DE LA GARZA, MAURO	20.00	JUDGEMENTS PAY
FO 01178727	11/23/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01178728	11/23/2016	ELLIS, IAN C	3.00	REFUNDS-OFFICER'
FO 01178729	11/23/2016	FULLERTON, SANDRA W	1,000.00	JUDGEMENTS PAY
FO 01178730	11/23/2016	GALLOWAY JOHNSON THOMPkins BUR	10.25	REFUNDS-OFFICER'
FO 01178731	11/23/2016	GARCIA JOEL, BRANDON	27.00	REFUNDS-OFFICER'
FO 01178732	11/23/2016	GEIGER, YAPHETTE	22.00	REFUNDS-OFFICER'
FO 01178733	11/23/2016	GOMES, BARTOLO GARCIA	75.00	REFUNDS-OFFICER'
FO 01178734	11/23/2016	GRAY, TRAVIS HEGAR	341.00	REFUNDS-OFFICER'
FO 01178735	11/23/2016	GREATER SOUTHEAST MANAGEMENT I	65.84	REFUNDS-OFFICER'
FO 01178736	11/23/2016	HARRIS CNTY DIST CLERK CRIMINA	1,000.00	NON INT BEAR CAS
FO 01178737	11/23/2016	HARRIS COUNTY DISTRICT CLERK	11,707.50	JUDGEMENTS PAY
FO 01178738	11/23/2016	HARRIS COUNTY DISTRICT CLERK	5,623.49	JUDGEMENTS PAY
FO 01178739	11/23/2016	HARRIS COUNTY DISTRICT CLERK	29,108.52	JUDGEMENTS PAY
FO 01178740	11/23/2016	HARRIS COUNTY DISTRICT CLERK	7,800.60	JUDGEMENTS PAY
FO 01178741	11/23/2016	HARRIS COUNTY DISTRICT CLERK	8,436.89	JUDGEMENTS PAY
FO 01178742	11/23/2016	HARRIS COUNTY TAX ASSESSOR & C	536.64	JUDGEMENTS PAY
FO 01178743	11/23/2016	HARRIS COUNTY	6,597.93	JUDGEMENTS PAY
FO 01178744	11/23/2016	HARRIS COUNTY	4,185.58	JUDGEMENTS PAY
FO 01178745	11/23/2016	HARRIS COUNTY	15,423.53	JUDGEMENTS PAY
FO 01178746	11/23/2016	HARRIS COUNTY	30,000.00	JUDGEMENTS PAY

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FO 01178747	11/23/2016	HARRIS COUNTY	18,000.00	JUDGEMENTS PAY
FO 01178748	11/23/2016	HARRIS COUNTY	3,079.44	JUDGEMENTS PAY
FO 01178749	11/23/2016	HARRIS COUNTY	12,044.72	JUDGEMENTS PAY
FO 01178750	11/23/2016	HARRIS COUNTY	18,276.85	JUDGEMENTS PAY
FO 01178751	11/23/2016	HARRIS COUNTY	7,100.00	JUDGEMENTS PAY
FO 01178752	11/23/2016	HARRIS COUNTY	7,545.86	JUDGEMENTS PAY
FO 01178753	11/23/2016	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01178754	11/23/2016	HARRIS COUNTY	15,318.99	JUDGEMENTS PAY
FO 01178755	11/23/2016	HARRIS COUNTY	32,000.00	JUDGEMENTS PAY
FO 01178756	11/23/2016	HARRIS COUNTY	1,005.34	JUDGEMENTS PAY
FO 01178757	11/23/2016	HARRIS COUNTY	6,118.55	JUDGEMENTS PAY
FO 01178758	11/23/2016	HARRIS COUNTY	7,320.85	JUDGEMENTS PAY
FO 01178759	11/23/2016	HARRIS COUNTY	3,284.42	JUDGEMENTS PAY
FO 01178760	11/23/2016	HENDERSON, THOMAS M	1,000.00	JUDGEMENTS PAY
FO 01178761	11/23/2016	HIGGS, NICHOLAS ANTHONY	30.00	REFUNDS-OFFICER'
FO 01178762	11/23/2016	HILAL, DANNY	20.00	JUDGEMENTS PAY
FO 01178763	11/23/2016	HOUSTON ISD THWARTING	209.04	THWARTING FEE
FO 01178764	11/23/2016	HOUSTON ISD	15.00	DUE TO OTHER UNI
FO 01178765	11/23/2016	HUMBLE ISD POLICE DEPARTMENT	50.84	DUE TO OTHER UNI
FO 01178766	11/23/2016	JENNINGS, B BERTRAND	2,313.00	JUDGEMENTS PAY
FO 01178767	11/23/2016	JOLIVETTE, KNALON M	1.00	REFUNDS-OFFICER'
FO 01178768	11/23/2016	JOYNER, DEXTER	55.00	JUDGEMENTS PAY
FO 01178769	11/23/2016	KINGWOOD LAKES APTS	1.00	REFUNDS-OFFICER'
FO 01178770	11/23/2016	KLINKLER, JENNA	53.00	REFUNDS-OFFICER'
FO 01178771	11/23/2016	KOHL, MAX	225.00	REFUNDS-OFFICER'
FO 01178772	11/23/2016	LINEBARGER GOGGAN BLAIR AND SA	145.00	JP LAW FIRM REFE
FO 01178773	11/23/2016	LINEBARGER GOGGAN BLAIR AND SA	2,705.70	JP LAW FIRM REFE
FO 01178774	11/23/2016	LINEBARGER GOGGAN BLAIR AND SA	123.00	JP LAW FIRM REFE
FO 01178775	11/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01178776	11/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01178777	11/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	150.00	JUDGEMENTS PAY
FO 01178778	11/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01178779	11/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178780	11/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	136.00	JUDGEMENTS PAY
FO 01178781	11/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01178782	11/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01178783	11/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178784	11/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01178785	11/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01178786	11/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	152.00	JUDGEMENTS PAY
FO 01178787	11/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01178788	11/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178789	11/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01178790	11/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01178791	11/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01178792	11/23/2016	LONE STAR COLLEGE NORTH HARRIS	15.00	DUE TO OTHER UNI
FO 01178793	11/23/2016	LOPEZ, JOSE R	105.00	JUDGEMENTS PAY
FO 01178794	11/23/2016	MORUA, MARIA D	33.56	JUDGEMENTS PAY
FO 01178795	11/23/2016	NATIONWIDE EVICTION	116.00	REFUNDS-OFFICER'
FO 01178796	11/23/2016	NIERMANN, STEPHEN	44.00	REFUNDS-OFFICER'
FO 01178797	11/23/2016	OKOLI, KENECHUKWU WESTFLUX	150.00	REFUNDS-OFFICER'
FO 01178798	11/23/2016	OMNI BASE SERVICES OF TEXAS	271.60	TRAF LAW FAIL AP

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FO 01178799	11/23/2016	PASADENA ISD	150.00	JUDGEMENTS PAY
FO 01178800	11/23/2016	PASADENA ISD	5,236.07	JUDGEMENTS PAY
FO 01178801	11/23/2016	PASADENA ISD	14,103.26	JUDGEMENTS PAY
FO 01178802	11/23/2016	PASADENA ISD	1,785.89	JUDGEMENTS PAY
FO 01178803	11/23/2016	PASADENA ISD	3,707.75	JUDGEMENTS PAY
FO 01178804	11/23/2016	PEACE, EARL	1.00	REFUNDS-OFFICER'
FO 01178805	11/23/2016	PEARSON, ERBIE	29,719.00	JUDGEMENTS PAY
FO 01178806	11/23/2016	PERDUE BRANDON ET AL	300.00	JUDGEMENTS PAY
FO 01178807	11/23/2016	PERDUE BRANDON ET AL	80.13	JUDGEMENTS PAY
FO 01178808	11/23/2016	PLESSY, ALISA DIANE	0.10	REFUNDS-OFFICER'
FO 01178809	11/23/2016	QUINTANILLA, ERNESTO SERNA	75.00	REFUNDS-OFFICER'
FO 01178810	11/23/2016	RAMESH, PILLAI	150.00	REFUNDS-OFFICER'
FO 01178811	11/23/2016	RICHARDSON, MASTER	85.36	JUDGEMENTS PAY
FO 01178812	11/23/2016	RODRIGUEZ, JOSE MOISES	1.00	REFUNDS-OFFICER'
FO 01178813	11/23/2016	ROSS BANKS MAY CRON & CAVIN	25.00	REFUNDS-OFFICER'
FO 01178814	11/23/2016	SAGEMONT PARK TOWNHOUSE ASSOC	14,421.74	JUDGEMENTS PAY
FO 01178815	11/23/2016	SAN JACINTO COMMUNITY COLLEGE	165.52	REFUNDS-OFFICER'
FO 01178816	11/23/2016	SHELDON ISD	1,338.70	REFUNDS-OFFICER'
FO 01178817	11/23/2016	SIMS, HARVEY FRANKLIN	35.15	JUDGEMENTS PAY
FO 01178818	11/23/2016	SOTO, JAMES EDWARD	1,236.24	JUDGEMENTS PAY
FO 01178819	11/23/2016	SPRING ISD POLICE DEPT	35.00	DUE TO OTHER UNI
FO 01178820	11/23/2016	STANART, STAN	13,925.00	COLL FOR CTY CLK
FO 01178821	11/23/2016	STOW, MARY	8,355.63	REFUNDS-OFFICER'
FO 01178822	11/23/2016	SULLIVAN, MIKE	677.34	REFUNDS-OFFICER'
FO 01178823	11/23/2016	SULLIVAN, MIKE	18,416.96	REFUNDS-OFFICER'
FO 01178824	11/23/2016	SULLIVAN, MIKE	1,352.99	REFUNDS-OFFICER'
FO 01178825	11/23/2016	TEXAS PARKS & WILDLIFE	83.30	T P & W BOAT FEE
FO 01178826	11/23/2016	TOMBALL ISD	26,965.57	JUDGEMENTS PAY
FO 01178827	11/23/2016	TXTAG	573.22	TX DOT TOLL&ADMN
FO 01178828	11/23/2016	VARGAS, JOSE S	103.00	REFUNDS-OFFICER'
FO 01178829	11/23/2016	VENABLE, DAVID L	300.00	JUDGEMENTS PAY
FO 01178830	11/23/2016	WALLER ISD	12,538.49	JUDGEMENTS PAY
FO 01178831	11/23/2016	ZHOU, FANG FANG	30.10	REFUNDS-OFFICER'
FO 01178832	11/23/2016	HARRIS CNTY DIST CLERK CRIMINA	12,500.00	NON INT BEAR CAS
FO 01178833	11/23/2016	MATHIS, DAUNIEL CHANTE	200.00	CASH BOND REF-OF
FO 01178834	11/23/2016	WILBURN, CAROLYN S	200.00	CASH BOND REF-OF
FO 01178835	11/29/2016	ACCESS BONDING SERVICE	56.00	REFUNDS-OFFICER'
FO 01178836	11/29/2016	ACCREDITED BOND AGENCIES INC	112.00	REFUNDS-OFFICER'
FO 01178837	11/29/2016	ALVAREZ, MARGARITO	14.00	REFUNDS-OFFICER'
FO 01178838	11/29/2016	AMERICA FIRST LEGAL SERVICES	1.00	REFUNDS-OFFICER'
FO 01178839	11/29/2016	AMERICAN TITLE COMPANY OF HOUS	2.00	REFUNDS-OFFICER'
FO 01178840	11/29/2016	ANDRADE, SONIA	20.00	REFUNDS-OFFICER'
FO 01178841	11/29/2016	ANTHONY OKEKE	0.50	REFUNDS-OFFICER'
FO 01178842	11/29/2016	AZEEZ, SHERIFF K	83.00	REFUNDS-OFFICER'
FO 01178843	11/29/2016	BONILLA & CHAPA PC	4.99	REFUNDS-OFFICER'
FO 01178844	11/29/2016	BORDELON, JOHN	39.00	REFUNDS-OFFICER'
FO 01178845	11/29/2016	CAPITAL TITLE OF TEXAS LLC	0.02	REFUNDS-OFFICER'
FO 01178846	11/29/2016	CELEBRITY TITLE COMPANY	412.25	REFUNDS-OFFICER'
FO 01178847	11/29/2016	CHASE BANK	564.25	REFUNDS-OFFICER'
FO 01178848	11/29/2016	CHASE HOME FINANCE	2.00	REFUNDS-OFFICER'
FO 01178849	11/29/2016	DWIGHT RANDALL	450.00	REFUNDS-OFFICER'
FO 01178850	11/29/2016	ESPINO, MARGARITA DIAZ	16.00	REFUNDS-OFFICER'

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FO 01178851	11/29/2016	EXODUS TITLE LLC	450.00	REFUNDS-OFFICER'
FO 01178852	11/29/2016	FGMS HOLDINGS LLC	2.00	REFUNDS-OFFICER'
FO 01178853	11/29/2016	FIDELITY NATIONAL TITLE INSURA	12.00	REFUNDS-OFFICER'
FO 01178854	11/29/2016	FLORES, MARTHA	29.00	REFUNDS-OFFICER'
FO 01178855	11/29/2016	HOANG, ALOYSIUS DUY HUNG	10.00	REFUNDS-OFFICER'
FO 01178856	11/29/2016	HURST, JUSTIN ROBERT	2.00	REFUNDS-OFFICER'
FO 01178857	11/29/2016	INDEPENDENCE TITLE CHDF ESCROW	2.00	REFUNDS-OFFICER'
FO 01178858	11/29/2016	JAVITCH BLOCK & RATHBONE ATTYS	1.00	REFUNDS-OFFICER'
FO 01178859	11/29/2016	KEAIS RECORDS SERVICE INC.	0.53	REFUNDS-OFFICER'
FO 01178860	11/29/2016	KHARMATS, PAUL	28.00	REFUNDS-OFFICER'
FO 01178861	11/29/2016	KIRKLAND FINANCIAL LLC	884.50	REFUNDS-OFFICER'
FO 01178862	11/29/2016	KMN REALITY LLC	448.00	REFUNDS-OFFICER'
FO 01178863	11/29/2016	LAW FIRM OF KRISTOPHER K AHN	450.00	REFUNDS-OFFICER'
FO 01178864	11/29/2016	LINEBARGER GOGGAN BLAIR PENA &	1.06	REFUNDS-OFFICER'
FO 01178865	11/29/2016	LOUISE LLOYD	0.13	REFUNDS-OFFICER'
FO 01178866	11/29/2016	MALDONADO, KARLA M	0.70	REFUNDS-OFFICER'
FO 01178867	11/29/2016	MANI POSADA	231.25	REFUNDS-OFFICER'
FO 01178868	11/29/2016	METROPOLITAN ESCROW AND TITLE	147.68	REFUNDS-OFFICER'
FO 01178869	11/29/2016	MODULAR SPACE CORPORATION	77.00	REFUNDS-OFFICER'
FO 01178870	11/29/2016	NELSON, DONNA	2.00	REFUNDS-OFFICER'
FO 01178871	11/29/2016	OBIALO, DEREK UCHECHUKWU	8.00	REFUNDS-OFFICER'
FO 01178872	11/29/2016	PERDUE BRANDON FIELDER COLLINS	211.50	REFUNDS-OFFICER'
FO 01178875	11/29/2016	REHAB HOUSE OF HOUSTON	448.00	REFUNDS-OFFICER'
FO 01178876	11/29/2016	REPUBLIC TITLE OF TEXAS INC	251.00	REFUNDS-OFFICER'
FO 01178877	11/29/2016	RESOLUTION FINANCE	56.00	REFUNDS-OFFICER'
FO 01178878	11/29/2016	ROBERSON, CEDRIC	166.00	REFUNDS-OFFICER'
FO 01178879	11/29/2016	STEPHEN BAYLES	78.00	REFUNDS-OFFICER'
FO 01178880	11/29/2016	STEWART TITLE COMPANY	2.00	REFUNDS-OFFICER'
FO 01178881	11/29/2016	STEWART TITLE COMPANY	2.00	REFUNDS-OFFICER'
FO 01178882	11/29/2016	STEWART TITLE	115.00	REFUNDS-OFFICER'
FO 01178883	11/29/2016	STUART, ROSEMARY	11.00	REFUNDS-OFFICER'
FO 01178884	11/29/2016	TAX RESCUE LLC	314.50	REFUNDS-OFFICER'
FO 01178885	11/29/2016	TEXAS DEPARTMENT OF CRIMINAL J	29.00	REFUNDS-OFFICER'
FO 01178886	11/29/2016	TEXAS PROPERTY TAX LOAN	167.00	REFUNDS-OFFICER'
FO 01178887	11/29/2016	TEXAS TAX SOLUTION II, LLC	2.00	REFUNDS-OFFICER'
FO 01178888	11/29/2016	THRAEN, HEATHER DAVIS	2.00	REFUNDS-OFFICER'
FO 01178889	11/29/2016	UNIQUE DEVELOPMENT GROUP LLC	85.25	REFUNDS-OFFICER'
FO 01178890	11/29/2016	DEER PARK ISD	412.50	THWARTING FEE
FO 01178891	11/29/2016	FONDREN PARK COMMUNITY IMPROVE	4,902.31	JUDGEMENTS PAY
FO 01178892	11/29/2016	FRAYNE, DANIEL	1,008.81	JUDGEMENTS PAY
FO 01178893	11/29/2016	HAENCHEN, M S FROST	1,200.00	JUDGEMENTS PAY
FO 01178894	11/29/2016	HARRIS COUNTY DISTRICT CLERK	2,113.69	JUDGEMENTS PAY
FO 01178895	11/29/2016	HC COMM SUPERVISION & CORRECTI	99.37	DWI-EVALUATION F
FO 01178896	11/29/2016	LINEBARGER GOGGAN BLAIR AND SA	2,424.91	REFERRAL COL FEE
FO 01178897	11/29/2016	LOWRY, MARIA SARA	1,000.00	JUDGEMENTS PAY
FO 01178898	11/29/2016	PIERRE LOUIS, MACARTHUR	1,000.00	JUDGEMENTS PAY
FO 01178899	11/29/2016	TEXAS COMMISSION ON ENVIRONMEN	2,963.72	FINE-WATER POLLU
FO 01178900	11/29/2016	TRAVIS, AZIZA	1,151.46	JUDGEMENTS PAY
FO 01178901	11/29/2016	BALVIN, HERNAN	475.00	NON INT BEAR CAS
FO 01178902	11/29/2016	BARRANDEY, JESUS A	475.00	NON INT BEAR CAS
FO 01178903	11/29/2016	BRYANT, MICHAEL WAYNE	475.00	NON INT BEAR CAS
FO 01178904	11/29/2016	CANELON, MARIANA	475.00	NON INT BEAR CAS

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FO 01178905	11/29/2016	CAPSHAW, REGINALD	475.00	NON INT BEAR CAS
FO 01178906	11/29/2016	GARZA, JAMES RANDALL	475.00	NON INT BEAR CAS
FO 01178907	11/29/2016	GERONZINI, FRANCO	475.00	NON INT BEAR CAS
FO 01178908	11/29/2016	GERONZINI, NICOLAS GUIBERNAO	950.00	NON INT BEAR CAS
FO 01178909	11/29/2016	GONZALEZ, ROEL R	400.00	CASH BOND REF-OF
FO 01178910	11/29/2016	HENRY, LACRYSTAL SHAUNTA	950.00	NON INT BEAR CAS
FO 01178911	11/29/2016	HUANG, XIAOHONG	950.00	NON INT BEAR CAS
FO 01178912	11/29/2016	JUDGE JEFF WILLIAMS	400.00	CASH BOND REF-OF
FO 01178913	11/29/2016	LOPEZ, ALEX	475.00	NON INT BEAR CAS
FO 01178914	11/29/2016	MALDONADO, DENNIS	1,950.00	NON INT BEAR CAS
FO 01178915	11/29/2016	MAR, ELENO	950.00	NON INT BEAR CAS
FO 01178916	11/29/2016	MENCHACA, ANDREA	475.00	NON INT BEAR CAS
FO 01178917	11/29/2016	NUNEZ, EDGAR A	475.00	NON INT BEAR CAS
FO 01178918	11/29/2016	PEREZ CASTRO, OSMEL	950.00	NON INT BEAR CAS
FO 01178919	11/29/2016	PHAM, LIEN BICH	475.00	NON INT BEAR CAS
FO 01178920	11/29/2016	RODRIGUEZ SANDOVAL, MAIRA	200.00	CASH BOND REF-OF
FO 01178921	11/29/2016	RODRIGUEZ, ANDREA	475.00	NON INT BEAR CAS
FO 01178922	11/29/2016	TAN, YULING	475.00	NON INT BEAR CAS
FO 01178923	11/29/2016	YANG, MEIHONG	1,450.00	NON INT BEAR CAS
FO 01178924	11/30/2016	ALIEF ISD	1,166.82	REFUNDS-OFFICER'
FO 01178925	11/30/2016	BAWDEN, DAN	25.00	REFUNDS-OFFICER'
FO 01178926	11/30/2016	CITY OF HOUSTON	547.74	REFUNDS-OFFICER'
FO 01178927	11/30/2016	CITY OF PEARLAND	1,328.59	REFUNDS-OFFICER'
FO 01178928	11/30/2016	DITTOE, JAMES MICHAEL	475.00	NON INT BEAR CAS
FO 01178929	11/30/2016	ESTRADA, JOE	950.00	NON INT BEAR CAS
FO 01178930	11/30/2016	GONZALEZ, RYAN	475.00	NON INT BEAR CAS
FO 01178931	11/30/2016	HAN, MEIMEI	950.00	NON INT BEAR CAS
FO 01178932	11/30/2016	HC MUD NO 165	262.61	REFUNDS-OFFICER'
FO 01178933	11/30/2016	HERNANDEZ, SALVADOR	475.00	NON INT BEAR CAS
FO 01178934	11/30/2016	HOMEOWNERS ASSOC OF FORUM PARK	17,802.52	REFUNDS-OFFICER'
FO 01178935	11/30/2016	LOWER KIRBY PLD MANAGEMENT DIS	47.62	REFUNDS-OFFICER'
FO 01178936	11/30/2016	MENDOZA PANAMENO, JOSE	475.00	NON INT BEAR CAS
FO 01178937	11/30/2016	MOLENDIA, MICHAEL SCOTT	475.00	NON INT BEAR CAS
FO 01178938	11/30/2016	NGUYEN TRUONG, ELIZABETH A	475.00	NON INT BEAR CAS
FO 01178939	11/30/2016	NITZSCHE, CINDY	15.00	REFUNDS-OFFICER'
FO 01178940	11/30/2016	PATTERSON, HONEI SHAKARA	475.00	NON INT BEAR CAS
FO 01178941	11/30/2016	RAMOS, ALBERTO	475.00	NON INT BEAR CAS
FO 01178942	11/30/2016	RANGEL VACA, CHRISTIAN	475.00	NON INT BEAR CAS
FO 01178943	11/30/2016	RODRIGUEZ, FATIMA	475.00	NON INT BEAR CAS
FO 01178944	11/30/2016	SCHUTZA, JERRY L	11,691.86	REFUNDS-OFFICER'
FO 01178945	11/30/2016	STOW, MARY	21,977.80	REFUNDS-OFFICER'
FO 01178946	11/30/2016	SULLIVAN, MIKE	174.70	REFUNDS-OFFICER'
FO 01178947	11/30/2016	SULLIVAN, MIKE	315.14	REFUNDS-OFFICER'
FO 01178948	11/30/2016	SULLIVAN, MIKE	329.55	REFUNDS-OFFICER'
FO 01178949	11/30/2016	SULLIVAN, MIKE	7,761.53	REFUNDS-OFFICER'
FO 01178950	11/30/2016	SULLIVAN, MIKE	342.60	REFUNDS-OFFICER'
FO 01178951	11/30/2016	SULLIVAN, MIKE	2,680.55	REFUNDS-OFFICER'
FO 01178952	11/30/2016	SULLIVAN, MIKE	34,701.22	REFUNDS-OFFICER'
FO 01178953	11/30/2016	SULLIVAN, MIKE	1,679.23	REFUNDS-OFFICER'
FO 01178954	11/30/2016	SULLIVAN, MIKE	2,143.31	REFUNDS-OFFICER'
FO 01178955	11/30/2016	VALDEZ MARTINEZ, PERLA ELIZABE	475.00	NON INT BEAR CAS
GC 09811516	11/15/2016	TEXAS COUNTY & DISTRIC	16,102,525.98	PRL-RETIRE-EMPLO

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GC 90111516	11/15/2016	TEXAS WORKFORCE COMMIS	184,630.43	UNEMPLOYMENT INS
GC 90611001	11/07/2016	Wire Transfers	10.00	HOT CK REV CLRG
GC 90611002	11/07/2016	Wire Transfers	30.00	HOT CK REV CLRG
GC 90611003	11/07/2016	Wire Transfers	10.00	HOT CK REV CLRG
GC 90611004	11/07/2016	Wire Transfers	97.50	HOT CK REV CLRG
GC 90611005	11/07/2016	Wire Transfers	35.00	HOT CK REV CLRG
GC 90611006	11/07/2016	Wire Transfers	130.00	FEE OFFICER CLRG
GC 90611024	11/07/2016	Wire Transfers	1,110.88	FEE OFFICER CLRG
GC 90611025	11/07/2016	Wire Transfers	20.00	FEE OFFICER CLRG
GC 90611026	11/07/2016	Wire Transfers	390.00	HOT CK REV CLRG
GC 90611027	11/07/2016	Wire Transfers	130.00	HOT CK REV CLRG
GC 91111516	11/15/2016	TEXAS WORKFORCE COMMIS	390.87	UNEMPLOYMENT INS
GC 91610045	11/30/2016	Wire Transfers	7.00	FEE OFFICER CLRG
GC 91611007	11/07/2016	Wire Transfers	2,019.98	FEE OFFICER CLRG
GC 91611008	11/14/2016	Wire Transfers	75.00	HOT CK REV CLRG
GC 91611009	11/14/2016	Wire Transfers	200.00	FEE OFFICER CLRG
GC 91611010	11/14/2016	Wire Transfers	16.00	FEE OFFICER CLRG
GC 91611011	11/14/2016	Wire Transfers	512.00	FEE OFFICER CLRG
GC 91611012	11/14/2016	Wire Transfers	1,016.00	FEE OFFICER CLRG
GC 91611013	11/14/2016	Wire Transfers	404.00	FEE OFFICER CLRG
GC 91611014	11/14/2016	Wire Transfers	563.98	FEE OFFICER CLRG
GC 91611015	11/14/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 91611016	11/14/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 91611017	11/14/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 91611018	11/14/2016	Wire Transfers	10.00	HOT CK REV CLRG
GC 97110416	11/30/2016	Wire Transfers	10,044,995.86	PRL-OASDI TAX
GC 97111816	11/30/2016	Wire Transfers	10,116,673.06	PRL-FED INC TAXE
GC 97112916	11/30/2016	Wire Transfers	113,730.66	PRL-OASDI TAX
GC 98246916	11/30/2016	Wire Transfers	1,322.02	SALES TAXES PAYA
GC 99243016	11/11/2016	Wire Transfers	451.36	PROCDS PEND DISB
GC 99246916	11/22/2016	Wire Transfers	1,322.06	SALES TAXES PAYA
HC 99239816	11/16/2016	Wire Transfers	315.74	INTEREST EARNING
JQ 91611008	11/30/2016	Wire Transfers	75.00	HOT CK REV CLRG
JV 00015841	11/01/2016	AMERICAN FED/EMPLOYEES	50.00	PRL-UNION 1550 D
JV 00015842	11/01/2016	AFRO AMERICAN LEAGUE	25.00	PRL-AFRO-AM. LEA
JV 00015843	11/01/2016	COMMUNITY HEALTH CHARITIES	35.00	COM HEALTH CHRXTX
JV 00015844	11/01/2016	TEXAS CHARTER SCHOOL ASSOCIATI	2,635.00	MISCELLANEOUS EX
JV 00015845	11/01/2016	MST GROUP LLC	1,000.00	FEES AND SERVICE
JV 00015846	11/01/2016	OFFICE DEPOT	550.78	SUPPLIES
JV 00015847	11/01/2016	STATE VOLUNTEER RESOURCE COUNC	550.00	TRAVEL FOR EDUC/
JV 00015848	11/01/2016	PHONOSCOPE INC	1,950.00	UTILITIES
JV 00015849	11/01/2016	SULEIMAN, ANNA	17.60	TRAVEL FOR EDUC/
JV 00015850	11/01/2016	GLEN MILLS SCHOOLS	54,857.40	RESIDENTIAL SERV
JV 00015851	11/01/2016	JSA HEALTH CORPORATION	6,293.30	FEES AND SERVICE
JV 00015852	11/01/2016	GREEN TREE BEHAVIORAL HEALTH	750.00	FEES AND SERVICE
JV 00015853	11/01/2016	DONDANVILLE, KATHERINE	200.00	TRAVEL FOR EDUC/
JV 00015854	11/01/2016	DONDANVILLE, KATHERINE	2,075.00	TRAVEL FOR EDUC/
JV 00015855	11/08/2016	OFFICE DEPOT	140.95	SUPPLIES
JV 00015856	11/08/2016	PESI	219.99	TRAVEL FOR EDUC/
JV 00015857	11/08/2016	AT&T	498.82	TELEPHONE
JV 00015858	11/08/2016	SULEIMAN, ANNA	38.66	MILEAGE
JV 00015859	11/15/2016	HOUGHTON MIFFLIN	5,534.44	TESTING MATERIAL

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JV 00015860	11/15/2016	JOHNSON, HOWARD	4,123.75	PROVISIONS
JV 00015861	11/15/2016	CITIBANK NA	2,423.64	TRAVEL FOR EDUC/
JV 00015862	11/15/2016	OFFICE DEPOT	158.40	SUPPLIES
JV 00015863	11/15/2016	UNIFICARE LTD	2,818.88	FEES AND SERVICE
JV 00015864	11/15/2016	HBR COMPUTER STORES INC	1,920.00	SUPPLIES
JV 00015865	11/22/2016	VICTORIA REGIONAL JUVENILE JUS	8,600.00	RES SRV-INT-CC
JV 00015866	11/22/2016	PEGASUS SCHOOLS INC	20,125.20	RESIDENTIAL SERV
JV 00015867	11/22/2016	SAM HOUSTON STATE UNIV	100.00	TRAVEL FOR EDUC/
JV 00015868	11/22/2016	JOHNSON, HOWARD	4,765.00	PROVISIONS
JV 00015869	11/22/2016	NCS PEARSON	650.00	OTHER SERVICES
JV 00015870	11/22/2016	OFFICE DEPOT	82.37	SUPPLIES
JV 00015871	11/22/2016	WASTE CORP OF TEXAS	82.74	UTILITIES
JV 00015872	11/22/2016	PESI	799.96	TRAVEL EXPENSE
JV 00015873	11/22/2016	LAKESIDE FOR CHILDREN	5,031.30	RESIDENTIAL SERV
JV 00015874	11/22/2016	MINGUS MOUNTAIN ESTATE RESIDEN	24,268.35	RESIDENTIAL SERV
JV 00015875	11/22/2016	GLEN MILLS SCHOOLS	59,077.20	RESIDENTIAL SERV
JV 00015876	11/22/2016	WOODWARD YOUTH CORPORATION	15,093.90	RESIDENTIAL SERV
JV 00015877	11/22/2016	ITECH ENTERPRISES	49,370.00	EQUIP \$1000-4999
JV 00015878	11/22/2016	MOUNTAIN HOME ACADEMY	8,089.45	RESIDENTIAL SERV
JV 00015879	11/22/2016	JSA HEALTH CORPORATION	7,842.42	FEES AND SERVICE
JV 00015880	11/29/2016	TEXAS ASSN OF SCHOOL BUSINESS	370.00	TRAVEL EXPENSE
JV 00015881	11/29/2016	JOHNSON, HOWARD	2,410.00	PROVISIONS
JV 00015882	11/29/2016	UDOBI, UCHENNA KRISTI	550.00	OTHER SERVICES
JV 00015883	11/29/2016	NELKE, CONNIE	217.08	MILEAGE
JV 00015884	11/29/2016	TCASE	1,880.00	TRAVEL EXPENSE
JV 00015885	11/29/2016	RAMIREZ MARIN, LUIS	158.66	MILEAGE
JV 99236416	11/03/2016	Wire Transfers	5,000.00	AP-HARRIS CTY
JV 99237116	11/03/2016	Wire Transfers	212,431.33	DUE TO OTHER UNI
JV 99237216	11/03/2016	Wire Transfers	952,912.36	DUE TO OTHER UNI
JV 99237716	11/03/2016	Wire Transfers	5,100.00	AP-HARRIS CTY
JV 99237816	11/03/2016	Wire Transfers	922.24	AP-HARRIS CTY
JV 99239716	11/10/2016	Wire Transfers	270.28	DUE TO OTHER UNI
JV 99239916	11/10/2016	Wire Transfers	200,000.00	AP-HARRIS CTY
JV 99244516	11/16/2016	Wire Transfers	269.29	DUE TO OTHER UNI
JV 99247416	11/17/2016	Wire Transfers	141,997.54	DUE TO OTHER UNI
JV 99248116	11/18/2016	Wire Transfers	680,996.59	DUE TO OTHER UNI
JV 99253316	11/30/2016	Wire Transfers	219,259.06	DUE TO OTHER UNI
JV 99253516	11/30/2016	Wire Transfers	950,315.79	DUE TO OTHER UNI
PA 99235516	11/03/2016	Wire Transfers	3,147.63	CASH W/BANKER TR
PA 99235616	11/03/2016	Wire Transfers	8,575.49	CASH W/BANKER TR
PA 99235716	11/03/2016	Wire Transfers	356.94	CASH W/BANKER TR
PA 99237616	11/03/2016	Wire Transfers	18,641.10	CASH W/BANKER TR
PA 99245916	11/17/2016	Wire Transfers	1,101.21	CASH W/BANKER TR
PA 99246016	11/17/2016	Wire Transfers	150.66	CASH W/BANKER TR
PA 99248716	11/22/2016	Wire Transfers	8,085.42	CASH W/BANKER TR
PA 99251716	11/30/2016	Wire Transfers	6,408.77	CASH W/BANKER TR
PL 00202353	11/04/2016	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00202354	11/04/2016	MISSISSIPPI DEPARTMENT OF HUMA	209.55	PRL-CHILD SUPPOR
PL 00202355	11/04/2016	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00202356	11/04/2016	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPOR
PL 00202357	11/04/2016	DEPARTMENT OF CHILDREN AND FAM	347.03	PRL-CHILD SUPPOR
PL 00202358	11/04/2016	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR

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From Check Date 11/1/2016 To 11/30/2016

Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00202359	11/04/2016	CORNELIUS, TAHNEE MICHELLE	46.16	PRL-ALIMONY
PL 00202360	11/04/2016	COMMONWEALTH OF MASSACHUSETTS	138.02	PRL-CHILD SUPPORT
PL 00202361	11/04/2016	FLSDU	381.60	PRL-CHILD SUPPORT
PL 00202362	11/04/2016	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPORT
PL 00202363	11/04/2016	FAMILY SUPPORT REGISTRY	180.00	PRL-CHILD SUPPORT
PL 00202364	11/04/2016	ALABAMA CHILD SUPPORT PAYMENT	294.84	PRL-CHILD SUPPORT
PL 00202365	11/04/2016	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPORT
PL 00202366	11/04/2016	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPORT
PL 00202367	11/04/2016	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPORT
PL 00202368	11/04/2016	PA SCDU	432.20	PRL-CHILD SUPPORT
PL 00202369	11/04/2016	FAMILY SUPPORT REGISTRY	201.00	PRL-CHILD SUPPORT
PL 00202370	11/04/2016	IOWA CHILD SUPPORT RECOVERY UN	179.44	PRL-CHILD SUPPORT
PL 00202371	11/04/2016	FARIAS, LEONEL	92.30	PRL-CHILD SUPPORT
PL 00202372	11/04/2016	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPORT
PL 00202373	11/04/2016	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPORT
PL 00202374	11/04/2016	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00202375	11/04/2016	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00202376	11/04/2016	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00202377	11/04/2016	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00202378	11/04/2016	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00202379	11/04/2016	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00202380	11/04/2016	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00202381	11/04/2016	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00202382	11/04/2016	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00202383	11/04/2016	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00202384	11/04/2016	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00202385	11/04/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00202386	11/04/2016	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00202387	11/04/2016	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00202388	11/04/2016	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00202389	11/04/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00202390	11/04/2016	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00202391	11/04/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00202392	11/04/2016	DEPARTMENT OF TREASURY	48.50	PRL-IRS LEVY
PL 00202393	11/04/2016	DEPARTMENT OF TREASURY	325.00	PRL-IRS LEVY
PL 00202394	11/04/2016	DEPARTMENT OF TREASURY	200.00	PRL-IRS LEVY
PL 00202395	11/04/2016	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00202396	11/04/2016	MISSISSIPPI DEPARTMENT OF HUMA	124.62	PRL-CHILD SUPPORT
PL 00202397	11/04/2016	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00202398	11/04/2016	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPORT
PL 00202399	11/04/2016	MICHIGAN STATE DISBURSEMENT UN	88.05	PRL-CHILD SUPPORT
PL 00202400	11/04/2016	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00202401	11/04/2016	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPORT
PL 00202402	11/04/2016	GEORGIA DEPARTMENT OF HUMAN SV	121.50	PRL-CHILD SUPPORT
PL 00202403	11/04/2016	KENTUCKY CHILD SUPPORT ENFORCE	138.00	PRL-CHILD SUPPORT
PL 00202404	11/04/2016	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPORT
PL 00202405	11/04/2016	MISDU	174.46	PRL-CHILD SUPPORT
PL 00202406	11/04/2016	WI SCTF	608.52	PRL-CHILD SUPPORT
PL 00202407	11/04/2016	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00202408	11/04/2016	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPORT
PL 00202409	11/04/2016	ALABAMA CHILD SUPPORT PAYMENT	328.62	PRL-CHILD SUPPORT
PL 00202410	11/04/2016	TENNESSEE CHILD SUPPORT	254.30	PRL-CHILD SUPPORT

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PL 00202411	11/04/2016	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00202412	11/04/2016	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPORT
PL 00202413	11/04/2016	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPORT
PL 00202414	11/04/2016	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPORT
PL 00202415	11/04/2016	NC CHILD SUPPORT CENTRALIZED C	422.30	PRL-CHILD SUPPORT
PL 00202416	11/04/2016	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPORT
PL 00202417	11/04/2016	MINNESOTA CHILD SUPPORT CENTER	320.35	PRL-CHILD SUPPORT
PL 00202418	11/04/2016	TEXAS STATE DISBURSEMENT UNIT	433.85	PRL-CHILD SUPPORT
PL 00202419	11/04/2016	NELNET	37.50	STUDENT LOAN
PL 00202420	11/04/2016	NSLP	13.60	STUDENT LOAN
PL 00202421	11/04/2016	US DEPARTMENT OF EDUCATION	296.29	STUDENT LOAN
PL 00202422	11/04/2016	US DEPARTMENT OF TREASURY	647.75	STUDENT LOAN
PL 00202423	11/04/2016	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00202424	11/04/2016	FH CANN & ASSOCIATES	134.62	STUDENT LOAN
PL 00202425	11/04/2016	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00202426	11/04/2016	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00202427	11/04/2016	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00202428	11/04/2016	FH CANN & ASSOCIATES	156.29	STUDENT LOAN
PL 00202429	11/04/2016	PHEAA	356.48	STUDENT LOAN
PL 00202430	11/04/2016	PERFORMANT RECOVERY	37.78	STUDENT LOAN
PL 00202431	11/04/2016	PIONEER CREDIT RECOVERY	167.91	STUDENT LOAN
PL 00202432	11/04/2016	ECMC	355.02	STUDENT LOAN
PL 00202433	11/04/2016	ACSI	376.02	STUDENT LOAN
PL 00202434	11/04/2016	SOCIAL SECURITY ADMINISTRATION	109.28	SOC SEC WAGE GAR
PL 00202435	11/04/2016	SOCIAL SECURITY ADMINISTRATION	164.62	SOC SEC WAGE GAR
PL 00202436	11/04/2016	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPORT
PL 00202437	11/04/2016	FLORIDA STATE DISBURSEMENT UNI	334.94	PRL-CHILD SUPPORT
PL 00202438	11/04/2016	STATE OF FLORIDA STATE DISBURS	279.89	PRL-CHILD SUPPORT
PL 00202439	11/04/2016	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPORT
PL 00202440	11/04/2016	WILLIAM E HEITKAMP	33,497.32	PRL-BANKRUPTY LE
PL 00202442	11/04/2016	PEAKE TRUSTEE, DAVID G	33,466.21	PRL-BANKRUPTY LE
PL 00202444	11/04/2016	TEXAS TOMORROW FUND	460.00	PRL-TEXAS TOMORR
PL 00202445	11/04/2016	TEXAS GUARANTEED STUDENT LOAN	400.26	STUDENT LOAN
PL 00202446	11/04/2016	TEXAS GUARANTEED STUDENT LOAN	8,285.32	STUDENT LOAN
PL 00202448	11/04/2016	US DEPT OF EDUCATION	2,736.75	STUDENT LOAN
PL 00202449	11/04/2016	GC SERVICES	77.05	STUDENT LOAN
PL 00202450	11/04/2016	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPORT
PL 00202451	11/04/2016	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPORT
PL 00202452	11/04/2016	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPORT
PL 00202453	11/04/2016	CALIFORNIA STATE DISBURSEMENT	459.96	PRL-CHILD SUPPORT
PL 00202454	11/04/2016	DEPARTMENT OF CHILD SUPPORT SE	316.61	PRL-CHILD SUPPORT
PL 00202458	11/18/2016	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00202459	11/18/2016	MISSISSIPPI DEPARTMENT OF HUMA	209.55	PRL-CHILD SUPPORT
PL 00202460	11/18/2016	DEPARTMENT OF CHILDREN & FAMIL	138.46	PRL-CHILD SUPPORT
PL 00202461	11/18/2016	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPORT
PL 00202462	11/18/2016	DEPARTMENT OF CHILDREN AND FAM	347.04	PRL-CHILD SUPPORT
PL 00202463	11/18/2016	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPORT
PL 00202464	11/18/2016	CORNELIUS, TAHNEE MICHELLE	46.16	PRL-ALIMONY
PL 00202465	11/18/2016	COMMONWEALTH OF MASSACHUSETTS	138.02	PRL-CHILD SUPPORT
PL 00202466	11/18/2016	FLSDU	381.60	PRL-CHILD SUPPORT
PL 00202467	11/18/2016	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPORT
PL 00202468	11/18/2016	FAMILY SUPPORT REGISTRY	180.00	PRL-CHILD SUPPORT

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PL 00202469	11/18/2016	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00202470	11/18/2016	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00202471	11/18/2016	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00202472	11/18/2016	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00202473	11/18/2016	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00202474	11/18/2016	FAMILY SUPPORT REGISTRY	201.00	PRL-CHILD SUPPOR
PL 00202475	11/18/2016	IOWA CHILD SUPPORT RECOVERY UN	179.44	PRL-CHILD SUPPOR
PL 00202476	11/18/2016	FARIAS, LEONEL	92.30	PRL-CHILD SUPPOR
PL 00202477	11/18/2016	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00202478	11/18/2016	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00202479	11/18/2016	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00202480	11/18/2016	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00202481	11/18/2016	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00202482	11/18/2016	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00202483	11/18/2016	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00202484	11/18/2016	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00202485	11/18/2016	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00202486	11/18/2016	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00202487	11/18/2016	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00202488	11/18/2016	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00202489	11/18/2016	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00202490	11/18/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00202491	11/18/2016	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00202492	11/18/2016	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00202493	11/18/2016	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00202494	11/18/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00202495	11/18/2016	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00202496	11/18/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00202497	11/18/2016	DEPARTMENT OF TREASURY	48.50	PRL-IRS LEVY
PL 00202498	11/18/2016	DEPARTMENT OF TREASURY	325.00	PRL-IRS LEVY
PL 00202499	11/18/2016	DEPARTMENT OF TREASURY	200.00	PRL-IRS LEVY
PL 00202500	11/18/2016	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00202501	11/18/2016	MISSISSIPPI DEPARTMENT OF HUMA	124.62	PRL-CHILD SUPPOR
PL 00202502	11/18/2016	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00202503	11/18/2016	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPOR
PL 00202504	11/18/2016	MICHIGAN STATE DISBURSEMENT UN	88.05	PRL-CHILD SUPPOR
PL 00202505	11/18/2016	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00202506	11/18/2016	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPOR
PL 00202507	11/18/2016	GEORGIA DEPARTMENT OF HUMAN SV	121.50	PRL-CHILD SUPPOR
PL 00202508	11/18/2016	KENTUCKY CHILD SUPPORT ENFORCE	138.00	PRL-CHILD SUPPOR
PL 00202509	11/18/2016	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00202510	11/18/2016	MISDU	174.46	PRL-CHILD SUPPOR
PL 00202511	11/18/2016	WI SCTF	608.52	PRL-CHILD SUPPOR
PL 00202512	11/18/2016	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00202513	11/18/2016	ALABAMA CHILD SUPPORT PAYMENT	328.62	PRL-CHILD SUPPOR
PL 00202514	11/18/2016	TENNESSEE CHILD SUPPORT	254.30	PRL-CHILD SUPPOR
PL 00202515	11/18/2016	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00202516	11/18/2016	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPOR
PL 00202517	11/18/2016	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPOR
PL 00202518	11/18/2016	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00202519	11/18/2016	NC CHILD SUPPORT CENTRALIZED C	422.30	PRL-CHILD SUPPOR
PL 00202520	11/18/2016	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPOR

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PL 00202521	11/18/2016	MINNESOTA CHILD SUPPORT CENTER	258.88	PRL-CHILD SUPPOR
PL 00202522	11/18/2016	TEXAS STATE DISBURSEMENT UNIT	433.85	PRL-CHILD SUPPOR
PL 00202523	11/18/2016	NELNET	37.50	STUDENT LOAN
PL 00202524	11/18/2016	NSLP	13.60	STUDENT LOAN
PL 00202525	11/18/2016	US DEPARTMENT OF EDUCATION	296.29	STUDENT LOAN
PL 00202526	11/18/2016	US DEPARTMENT OF TREASURY	647.75	STUDENT LOAN
PL 00202527	11/18/2016	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00202528	11/18/2016	FH CANN & ASSOCIATES	134.61	STUDENT LOAN
PL 00202529	11/18/2016	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00202530	11/18/2016	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00202531	11/18/2016	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00202532	11/18/2016	FH CANN & ASSOCIATES	156.29	STUDENT LOAN
PL 00202533	11/18/2016	PHEAA	356.48	STUDENT LOAN
PL 00202534	11/18/2016	PERFORMANT RECOVERY	37.78	STUDENT LOAN
PL 00202535	11/18/2016	PIONEER CREDIT RECOVERY	167.91	STUDENT LOAN
PL 00202536	11/18/2016	ECMC	572.34	STUDENT LOAN
PL 00202537	11/18/2016	ACSI	370.29	STUDENT LOAN
PL 00202538	11/18/2016	SOCIAL SECURITY ADMINISTRATION	97.86	SOC SEC WAGE GAR
PL 00202539	11/18/2016	SOCIAL SECURITY ADMINISTRATION	164.62	SOC SEC WAGE GAR
PL 00202540	11/18/2016	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00202541	11/18/2016	FLORIDA STATE DISBURSEMENT UNI	334.94	PRL-CHILD SUPPOR
PL 00202542	11/18/2016	STATE OF FLORIDA STATE DISBURS	279.89	PRL-CHILD SUPPOR
PL 00202543	11/18/2016	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00202544	11/18/2016	WILLIAM E HEITKAMP	33,943.67	PRL-BANKRUPTY LE
PL 00202546	11/18/2016	PEAKE TRUSTEE, DAVID G	33,585.17	PRL-BANKRUPTY LE
PL 00202548	11/18/2016	TEXAS GUARANTEED STUDENT LOAN	400.26	STUDENT LOAN
PL 00202549	11/18/2016	TEXAS GUARANTEED STUDENT LOAN	8,285.25	STUDENT LOAN
PL 00202551	11/18/2016	US DEPT OF EDUCATION	2,687.56	STUDENT LOAN
PL 00202552	11/18/2016	GC SERVICES	77.05	STUDENT LOAN
PL 00202553	11/18/2016	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00202554	11/18/2016	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00202555	11/18/2016	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00202556	11/18/2016	CALIFORNIA STATE DISBURSEMENT	459.97	PRL-CHILD SUPPOR
PL 00202557	11/18/2016	DEPARTMENT OF CHILD SUPPORT SE	316.61	PRL-CHILD SUPPOR
PL 00202558	11/29/2016	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PY 97110416	11/30/2016	Wire Transfers	376,680.40	PRL-VALIC
PY 97111816	11/30/2016	Wire Transfers	374,220.57	AETNA ROTH DCOMP
PY 97112916	11/30/2016	Wire Transfers	24,965.19	PRL-DED 92-PEBSC
PY 99238216	11/07/2016	Wire Transfers	1,364,147.64	PRL-CR UNION-EMP
PY 99248316	11/22/2016	Wire Transfers	1,361,344.81	PRL-CR UNION-EMP
PY 99251516	11/30/2016	Wire Transfers	12,311.58	PRL-CR UNION-EMP
TR 90113016	11/30/2016	Wire Transfers	1,347,525.00	OTHER
TR 92111516	11/15/2016	CITY OF HOUSTON	142,118.95	ACCOUNTS PAYABLE
TR 93111516	11/15/2016	FT BEND PARKWAY TOLL R	4,021,532.90	UNEARNED REVENUE
TR 94111516	11/15/2016	MONTGOMERY COUNTY TOLL	95,220.01	ACCOUNTS PAYABLE
TR 95111516	11/15/2016	METROPOLITAN TRANSIT A	530,126.28	ACCOUNTS PAYABLE
TR 96111516	11/15/2016	NORTH TEXAS TOLLWAY AU	99,350.18	TRANS EXPENSE
TR 97111516	11/15/2016	NORTH TEXAS TOLLWAY AU	1,734,764.74	UNEARNED REVENUE
TR 99234516	11/03/2016	Wire Transfers	47,186.67	TRNS OUT-TOLL RD
TR 99234616	11/03/2016	Wire Transfers	128,797.13	TRNS OUT-TOLL RD
TR 99238716	11/07/2016	Wire Transfers	189,226.53	ATTORNEY FEES
TR 99242116	11/11/2016	Wire Transfers	18,153.98	FEES AND SERVICE

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TR 99244316	11/16/2016	Wire Transfers	542,132.33	TRNS OUT-TOLL RD
WC 99242816	11/11/2016	Wire Transfers	50.00	MISC-W C SUBROGA
			Total:	223,633,070.16