

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 11/1/2017 To 11/30/2017

| Check No. | Check Date | Vendor Name | Amount | Object Description |
|-------------|------------|--------------------|----------|--------------------|
| 5S 99291017 | 11/10/2017 | Wire Transfers | 9,115.73 | FORFEITURES-OTHE |
| 84 11011701 | 11/01/2017 | HC VISA/MASTERCARD | (230.00) | REFUNDS-OFFICER' |
| 84 11011705 | 11/07/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11011719 | 11/07/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11011720 | 11/07/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11021701 | 11/03/2017 | HC VISA/MASTERCARD | 315.00 | REFUNDS-OFFICER' |
| 84 11021702 | 11/03/2017 | HC VISA/MASTERCARD | 25.00 | REFUNDS-OFFICER' |
| 84 11021703 | 11/03/2017 | HC VISA/MASTERCARD | 40.00 | REFUNDS-OFFICER' |
| 84 11021704 | 11/03/2017 | HC VISA/MASTERCARD | 27.00 | REFUNDS-OFFICER' |
| 84 11021705 | 11/03/2017 | HC VISA/MASTERCARD | 31.50 | REFUNDS-OFFICER' |
| 84 11021706 | 11/03/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11021707 | 11/03/2017 | HC VISA/MASTERCARD | 76.00 | REFUNDS-OFFICER' |
| 84 11021708 | 11/03/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11021709 | 11/03/2017 | HC VISA/MASTERCARD | 8.00 | REFUNDS-OFFICER' |
| 84 11021710 | 11/03/2017 | HC VISA/MASTERCARD | 25.00 | REFUNDS-OFFICER' |
| 84 11021711 | 11/03/2017 | HC VISA/MASTERCARD | 20.25 | REFUNDS-OFFICER' |
| 84 11021713 | 11/03/2017 | HC VISA/MASTERCARD | 83.00 | REFUNDS-OFFICER' |
| 84 11021714 | 11/03/2017 | HC VISA/MASTERCARD | 8.00 | REFUNDS-OFFICER' |
| 84 11021715 | 11/03/2017 | HC VISA/MASTERCARD | 12.00 | REFUNDS-OFFICER' |
| 84 11021716 | 11/03/2017 | HC VISA/MASTERCARD | 2.00 | REFUNDS-OFFICER' |
| 84 11021717 | 11/03/2017 | HC VISA/MASTERCARD | 148.00 | REFUNDS-OFFICER' |
| 84 11021718 | 11/03/2017 | HC VISA/MASTERCARD | 25.00 | REFUNDS-OFFICER' |
| 84 11031712 | 11/03/2017 | HC VISA/MASTERCARD | 75.00 | REFUNDS-OFFICER' |
| 84 11071701 | 11/07/2017 | HC VISA/MASTERCARD | 570.00 | REFUNDS-OFFICER' |
| 84 11071702 | 11/07/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11071703 | 11/07/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11071704 | 11/07/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11071706 | 11/07/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11071707 | 11/07/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11071708 | 11/07/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11071709 | 11/07/2017 | HC VISA/MASTERCARD | 8.00 | REFUNDS-OFFICER' |
| 84 11071710 | 11/07/2017 | HC VISA/MASTERCARD | 75.00 | REFUNDS-OFFICER' |
| 84 11071711 | 11/07/2017 | HC VISA/MASTERCARD | 8.00 | REFUNDS-OFFICER' |
| 84 11071712 | 11/07/2017 | HC VISA/MASTERCARD | 158.00 | REFUNDS-OFFICER' |
| 84 11071713 | 11/07/2017 | HC VISA/MASTERCARD | 133.75 | REFUNDS-OFFICER' |
| 84 11071714 | 11/07/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11071715 | 11/07/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11071716 | 11/07/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11071717 | 11/07/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11071718 | 11/07/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11071721 | 11/07/2017 | HC VISA/MASTERCARD | 41.60 | REFUNDS-OFFICER' |
| 84 11071722 | 11/07/2017 | HC VISA/MASTERCARD | 243.00 | REFUNDS-OFFICER' |
| 84 11071723 | 11/07/2017 | HC VISA/MASTERCARD | 115.00 | REFUNDS-OFFICER' |
| 84 11071724 | 11/07/2017 | HC VISA/MASTERCARD | 115.00 | REFUNDS-OFFICER' |
| 84 11071725 | 11/07/2017 | HC VISA/MASTERCARD | 115.00 | REFUNDS-OFFICER' |
| 84 11071726 | 11/07/2017 | HC VISA/MASTERCARD | 2.00 | REFUNDS-OFFICER' |
| 84 11071727 | 11/07/2017 | HC VISA/MASTERCARD | 50.00 | REFUNDS-OFFICER' |
| 84 11071728 | 11/07/2017 | HC VISA/MASTERCARD | 50.00 | REFUNDS-OFFICER' |
| 84 11081701 | 11/08/2017 | HC VISA/MASTERCARD | 451.00 | REFUNDS-OFFICER' |
| 84 11081702 | 11/08/2017 | HC VISA/MASTERCARD | 145.00 | REFUNDS-OFFICER' |
| 84 11081703 | 11/08/2017 | HC VISA/MASTERCARD | 451.00 | REFUNDS-OFFICER' |
| 84 11081704 | 11/08/2017 | HC VISA/MASTERCARD | 233.00 | REFUNDS-OFFICER' |

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| 84 11081705 | 11/08/2017 | HC VISA/MASTERCARD | 30.00 | REFUNDS-OFFICER' |
| 84 11081706 | 11/08/2017 | HC VISA/MASTERCARD | 75.00 | REFUNDS-OFFICER' |
| 84 11081707 | 11/08/2017 | HC VISA/MASTERCARD | 75.00 | REFUNDS-OFFICER' |
| 84 11081708 | 11/08/2017 | HC VISA/MASTERCARD | 75.00 | REFUNDS-OFFICER' |
| 84 11081709 | 11/08/2017 | HC VISA/MASTERCARD | 75.00 | REFUNDS-OFFICER' |
| 84 11081710 | 11/08/2017 | HC VISA/MASTERCARD | 10.00 | REFUNDS-OFFICER' |
| 84 11091701 | 11/10/2017 | HC VISA/MASTERCARD | 10.00 | REFUNDS-OFFICER' |
| 84 11091702 | 11/10/2017 | HC VISA/MASTERCARD | 83.00 | REFUNDS-OFFICER' |
| 84 11091703 | 11/10/2017 | HC VISA/MASTERCARD | 150.00 | REFUNDS-OFFICER' |
| 84 11091704 | 11/10/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11091705 | 11/10/2017 | HC VISA/MASTERCARD | 136.50 | REFUNDS-OFFICER' |
| 84 11091706 | 11/10/2017 | HC VISA/MASTERCARD | 68.85 | REFUNDS-OFFICER' |
| 84 11091707 | 11/10/2017 | HC VISA/MASTERCARD | 8.00 | REFUNDS-OFFICER' |
| 84 11091708 | 11/10/2017 | HC VISA/MASTERCARD | 33.00 | REFUNDS-OFFICER' |
| 84 11091709 | 11/10/2017 | HC VISA/MASTERCARD | 8.00 | REFUNDS-OFFICER' |
| 84 11101705 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131701 | 11/14/2017 | HC VISA/MASTERCARD | 70.72 | REFUNDS-OFFICER' |
| 84 11131702 | 11/14/2017 | HC VISA/MASTERCARD | 13.52 | REFUNDS-OFFICER' |
| 84 11131703 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131704 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131706 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131707 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131708 | 11/14/2017 | HC VISA/MASTERCARD | 18.28 | REFUNDS-OFFICER' |
| 84 11131709 | 11/14/2017 | HC VISA/MASTERCARD | 31.00 | REFUNDS-OFFICER' |
| 84 11131710 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131711 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131712 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131713 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131714 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131715 | 11/14/2017 | HC VISA/MASTERCARD | 4.00 | REFUNDS-OFFICER' |
| 84 11131716 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131717 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131718 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131719 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131720 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131721 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131722 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131723 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131724 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131725 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131726 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131727 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131728 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11131729 | 11/14/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11151701 | 11/15/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11151702 | 11/15/2017 | HC VISA/MASTERCARD | 18.00 | REFUNDS-OFFICER' |
| 84 11151703 | 11/15/2017 | HC VISA/MASTERCARD | 16.50 | REFUNDS-OFFICER' |
| 84 11151704 | 11/15/2017 | HC VISA/MASTERCARD | 18.00 | REFUNDS-OFFICER' |
| 84 11151705 | 11/15/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11151706 | 11/15/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11151707 | 11/15/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11151708 | 11/15/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |

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| 84 11151709 | 11/15/2017 | HC VISA/MASTERCARD | 232.00 | REFUNDS-OFFICER' |
| 84 11151710 | 11/15/2017 | HC VISA/MASTERCARD | 83.00 | REFUNDS-OFFICER' |
| 84 11151711 | 11/15/2017 | HC VISA/MASTERCARD | 311.75 | REFUNDS-OFFICER' |
| 84 11151712 | 11/15/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11151713 | 11/15/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11151714 | 11/15/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11151715 | 11/15/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11151716 | 11/15/2017 | HC VISA/MASTERCARD | 75.00 | REFUNDS-OFFICER' |
| 84 11151717 | 11/15/2017 | HC VISA/MASTERCARD | 79.00 | REFUNDS-OFFICER' |
| 84 11151718 | 11/15/2017 | HC VISA/MASTERCARD | 71.00 | REFUNDS-OFFICER' |
| 84 11151719 | 11/15/2017 | HC VISA/MASTERCARD | 75.00 | REFUNDS-OFFICER' |
| 84 11151720 | 11/15/2017 | HC VISA/MASTERCARD | 220.00 | REFUNDS-OFFICER' |
| 84 11151721 | 11/15/2017 | HC VISA/MASTERCARD | 165.00 | REFUNDS-OFFICER' |
| 84 11151722 | 11/15/2017 | HC VISA/MASTERCARD | 165.00 | REFUNDS-OFFICER' |
| 84 11151723 | 11/15/2017 | HC VISA/MASTERCARD | 622.00 | REFUNDS-OFFICER' |
| 84 11151724 | 11/15/2017 | HC VISA/MASTERCARD | 222.00 | REFUNDS-OFFICER' |
| 84 11171701 | 11/20/2017 | HC VISA/MASTERCARD | 0.98 | REFUNDS-OFFICER' |
| 84 11171702 | 11/20/2017 | HC VISA/MASTERCARD | 41.00 | REFUNDS-OFFICER' |
| 84 11171703 | 11/20/2017 | HC VISA/MASTERCARD | 75.00 | REFUNDS-OFFICER' |
| 84 11171704 | 11/20/2017 | HC VISA/MASTERCARD | 8.00 | REFUNDS-OFFICER' |
| 84 11171705 | 11/20/2017 | HC VISA/MASTERCARD | 6.20 | REFUNDS-OFFICER' |
| 84 11171706 | 11/20/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11171707 | 11/20/2017 | HC VISA/MASTERCARD | 24.00 | REFUNDS-OFFICER' |
| 84 11171708 | 11/20/2017 | HC VISA/MASTERCARD | 25.00 | REFUNDS-OFFICER' |
| 84 11171709 | 11/20/2017 | HC VISA/MASTERCARD | 36.00 | REFUNDS-OFFICER' |
| 84 11171710 | 11/20/2017 | HC VISA/MASTERCARD | 258.00 | REFUNDS-OFFICER' |
| 84 11171711 | 11/20/2017 | HC VISA/MASTERCARD | 245.50 | REFUNDS-OFFICER' |
| 84 11171712 | 11/20/2017 | HC VISA/MASTERCARD | 165.00 | REFUNDS-OFFICER' |
| 84 11171713 | 11/20/2017 | HC VISA/MASTERCARD | 165.00 | REFUNDS-OFFICER' |
| 84 11171714 | 11/20/2017 | HC VISA/MASTERCARD | 150.00 | REFUNDS-OFFICER' |
| 84 11171715 | 11/20/2017 | HC VISA/MASTERCARD | 271.00 | REFUNDS-OFFICER' |
| 84 11171716 | 11/20/2017 | HC VISA/MASTERCARD | 713.00 | REFUNDS-OFFICER' |
| 84 11171717 | 11/20/2017 | HC VISA/MASTERCARD | 200.00 | REFUNDS-OFFICER' |
| 84 11171718 | 11/20/2017 | HC VISA/MASTERCARD | 226.00 | REFUNDS-OFFICER' |
| 84 11171719 | 11/20/2017 | HC VISA/MASTERCARD | 50.00 | REFUNDS-OFFICER' |
| 84 11171720 | 11/20/2017 | HC VISA/MASTERCARD | 50.00 | REFUNDS-OFFICER' |
| 84 11171721 | 11/20/2017 | HC VISA/MASTERCARD | 253.00 | REFUNDS-OFFICER' |
| 84 11171722 | 11/20/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11211701 | 11/21/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11211702 | 11/21/2017 | HC VISA/MASTERCARD | 8.00 | REFUNDS-OFFICER' |
| 84 11211703 | 11/21/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11211704 | 11/21/2017 | HC VISA/MASTERCARD | 6.25 | REFUNDS-OFFICER' |
| 84 11211705 | 11/21/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11211706 | 11/21/2017 | HC VISA/MASTERCARD | 232.00 | REFUNDS-OFFICER' |
| 84 11211707 | 11/21/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11211708 | 11/21/2017 | HC VISA/MASTERCARD | 8.28 | REFUNDS-OFFICER' |
| 84 11211709 | 11/21/2017 | HC VISA/MASTERCARD | 270.00 | REFUNDS-OFFICER' |
| 84 11211710 | 11/21/2017 | HC VISA/MASTERCARD | 76.00 | REFUNDS-OFFICER' |
| 84 11211711 | 11/21/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11211712 | 11/21/2017 | HC VISA/MASTERCARD | 8.28 | REFUNDS-OFFICER' |
| 84 11211713 | 11/21/2017 | HC VISA/MASTERCARD | 2.96 | REFUNDS-OFFICER' |
| 84 11211714 | 11/21/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |

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| 84 11211715 | 11/21/2017 | HC VISA/MASTERCARD | 75.00 | REFUNDS-OFFICER' |
| 84 11211716 | 11/21/2017 | HC VISA/MASTERCARD | 298.00 | REFUNDS-OFFICER' |
| 84 11211717 | 11/21/2017 | HC VISA/MASTERCARD | 116.00 | REFUNDS-OFFICER' |
| 84 11301701 | 11/30/2017 | HC VISA/MASTERCARD | 262.00 | REFUNDS-OFFICER' |
| 84 11301702 | 11/30/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11301703 | 11/30/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11301704 | 11/30/2017 | HC VISA/MASTERCARD | 8.49 | REFUNDS-OFFICER' |
| 84 11301705 | 11/30/2017 | HC VISA/MASTERCARD | 15.00 | REFUNDS-OFFICER' |
| 84 11301706 | 11/30/2017 | HC VISA/MASTERCARD | 4.00 | REFUNDS-OFFICER' |
| 84 11301707 | 11/30/2017 | HC VISA/MASTERCARD | 880.00 | REFUNDS-OFFICER' |
| 84 11301708 | 11/30/2017 | HC VISA/MASTERCARD | 16.00 | REFUNDS-OFFICER' |
| 84 11301709 | 11/30/2017 | HC VISA/MASTERCARD | 20.85 | REFUNDS-OFFICER' |
| 84 11301710 | 11/30/2017 | HC VISA/MASTERCARD | 17.53 | REFUNDS-OFFICER' |
| 84 11301711 | 11/30/2017 | HC VISA/MASTERCARD | 75.00 | REFUNDS-OFFICER' |
| 84 11301712 | 11/30/2017 | HC VISA/MASTERCARD | 10.40 | REFUNDS-OFFICER' |
| 84 11301713 | 11/30/2017 | HC VISA/MASTERCARD | 192.00 | REFUNDS-OFFICER' |
| 84 11301714 | 11/30/2017 | HC VISA/MASTERCARD | 120.00 | REFUNDS-OFFICER' |
| 84 11301715 | 11/30/2017 | HC VISA/MASTERCARD | 150.00 | REFUNDS-OFFICER' |
| C7 99303317 | 11/21/2017 | Wire Transfers | 468,305.00 | UTIL/PIPELINE AD |
| C7 99307517 | 11/29/2017 | Wire Transfers | 468,305.00 | UTIL/PIPELINE AD |
| CB 99305317 | 11/29/2017 | Wire Transfers | 5,035.55 | NON INT BEAR CAS |
| CB 99305417 | 11/29/2017 | Wire Transfers | 253,106.20 | CASH BOND REFUND |
| CD 02781276 | 11/14/2017 | MEDLAND, LANCE B | 125.00 | FAMILY TDFPS NON |
| CD 02781277 | 11/14/2017 | PUMPS OF HOUSTON | 6,250.00 | WATER FAC.MAINTEN |
| CD 02781278 | 11/14/2017 | LUDWIG, V JEFFREY | 2,250.00 | F-T COUNC CRTORD |
| CD 02781279 | 11/14/2017 | COBB FENDLEY & ASSOCIATES INC | 5,911.25 | ENGINEERING SERV |
| CD 02781280 | 11/14/2017 | CIVILTECH ENGINEERING INC | 52,507.50 | ENGINEERING SERV |
| CD 02781281 | 11/14/2017 | LEXIS NEXIS | 590.74 | FEES AND SERVICE |
| CD 02781282 | 11/14/2017 | STAFF CARE INC | 46,517.33 | F&S-TEMP PERSONN |
| CD 02781283 | 11/14/2017 | JONES MCCLURE PUBLISH CO | 1,571.65 | OFFICE SUPPLIES |
| CD 02781284 | 11/14/2017 | MOORE, MARY | 141.00 | T/NC-3RD DEGREE |
| CD 02781285 | 11/14/2017 | HARRISON, RONNIE | 1,287.50 | FAMILY TDFPS NON |
| CD 02781286 | 11/14/2017 | SIMON'S STAMPS | 291.40 | POSTAGE |
| CD 02781287 | 11/14/2017 | CHARLIE THOMAS CHEVROLET LTD | 6,597.55 | SUSPENSE-PARTS |
| CD 02781289 | 11/14/2017 | CENTURY ASPHALT LTD | 10,940.83 | CONST-CASH MATCH |
| CD 02781290 | 11/14/2017 | LAZ PARKING TEXAS | 1,210.00 | FEES AND SERVICE |
| CD 02781291 | 11/14/2017 | PLANET FORD 6 | 1,043.36 | SUSPENSE-PARTS |
| CD 02781292 | 11/14/2017 | COMCAST OF HOUSTON | 11.10 | FEES AND SERVICE |
| CD 02781293 | 11/14/2017 | EPIC TRANSPORTATION GROUP LP | 6,553.80 | CHILD RELATED EX |
| CD 02781294 | 11/14/2017 | PHAM PLLC, THE LAW OFFICE OF Q | 1,325.00 | FAMILY CONTEMPT |
| CD 02781295 | 11/14/2017 | POLLAND, GARY M | 237.50 | CPS NON-TRIAL JU |
| CD 02781296 | 11/14/2017 | W W GRAINGER | 7,293.09 | SUPPLIES |
| CD 02781297 | 11/14/2017 | GREENLEE, STEVEN | 1,975.00 | WEEKLY-1ST DEGRE |
| CD 02781298 | 11/14/2017 | ANIXTER POWER SOLUTIONS | 14,385.28 | SUPPLIES |
| CD 02781300 | 11/14/2017 | FASTENAL COMPANY | 127.92 | SUPPLIES |
| CD 02781301 | 11/14/2017 | BROWNELLS | 82.79 | SUPPLIES |
| CD 02781302 | 11/14/2017 | WELLS, JOE D | 3,904.50 | NON TRIAL-1ST DE |
| CD 02781303 | 11/14/2017 | GARTH, THOMAS | 225.00 | FAMILY TDFPS NON |
| CD 02781304 | 11/14/2017 | BONNEY, JERRY R | 1,300.00 | FAMILY TDFPS OUT |
| CD 02781305 | 11/14/2017 | GIFFORD, BILLY RAY | 535.00 | NON TRIAL-2ND DE |
| CD 02781306 | 11/14/2017 | BOUDREAUX JR, ROGERS | 725.00 | FAMILY TDFPS TRI |
| CD 02781307 | 11/14/2017 | BERGMAN, JAMES | 3,000.00 | RENTALS/LEASES |

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| CD 02781308 | 11/14/2017 | KING, THOMAS A | 450.00 | FAMILY CONTEMPT |
| CD 02781309 | 11/14/2017 | MIDDLETON, BRIAN | 1,987.50 | NON-CAP APPEAL/5 |
| CD 02781310 | 11/14/2017 | DELEON, MARIA G | 50.00 | NO APPEAR CRTORD |
| CD 02781311 | 11/14/2017 | KISLUK, BRET STEVEN | 2,625.00 | NON TRIAL-2ND DE |
| CD 02781312 | 11/14/2017 | FOSHER, MICHAEL P | 165.00 | T/NC-3RD DEGREE |
| CD 02781313 | 11/14/2017 | ESCAMILLA, MARK | 366.63 | T/NC-INVESTIGATI |
| CD 02781314 | 11/14/2017 | AMERICAN TIRE DISTRIBUTORS INC | 17,778.29 | SUSPENSE-PARTS |
| CD 02781315 | 11/14/2017 | BROOKS III, LOTT J | 1,965.00 | NON TRIAL-2ND DE |
| CD 02781316 | 11/14/2017 | INGRAM LIBRARY SVCS INC | 3,755.68 | CENTRAL DVD'S |
| CD 02781317 | 11/14/2017 | MOUNT, JAMES L | 1,975.00 | TERM-1ST DEGREE |
| CD 02781318 | 11/14/2017 | COOLERS INC | 4,881.96 | EQUIPMENT REPAIR |
| CD 02781319 | 11/14/2017 | BROOKSIDE EQUIPMENT SALES | 3,900.00 | EQUIP \$500-\$4999 |
| CD 02781320 | 11/14/2017 | JONES, JACLYN IDELL | 225.00 | FAMILY TDFPS NON |
| CD 02781321 | 11/14/2017 | KIRKSEY ARCHITECTS INC | 190,378.15 | FEES AND SERVICE |
| CD 02781322 | 11/14/2017 | ISI COMMERCIAL REFRIGERATION | 297.70 | MISC ITEMS |
| CD 02781323 | 11/14/2017 | PHARMACY HEALTHCARE SOLUTIONS | 11,533.61 | F&S-TEMP PERSONN |
| CD 02781324 | 11/14/2017 | LMC CORPORATION | 15,028.48 | BUILDING RENOVAT |
| CD 02781325 | 11/14/2017 | PHYSICIAN RESOURCES | 51,665.52 | F&S-TEMP PERSONN |
| CD 02781326 | 11/14/2017 | CONROE WELDING SUPPLY | 580.83 | SUPPLIES |
| CD 02781327 | 11/14/2017 | NATIONWIDE TOOLS & SUPPLIES | 17.68 | HARDWARE |
| CD 02781328 | 11/14/2017 | JWS HEALTH CONSULTANTS INC | 18,177.81 | F&S-TEMP PERSONN |
| CD 02781329 | 11/14/2017 | ADVANCED HEALTH EDUCATION CTR | 23,492.10 | F&S-TEMP PERSONN |
| CD 02781330 | 11/14/2017 | MITY LITE | 80,736.55 | EQUIP UNDER \$500 |
| CD 02781331 | 11/14/2017 | GRADONI & ASSOCIATES | 173.10 | T/NC-INVESTIGATI |
| CD 02781332 | 11/14/2017 | DELEGARD TOOL CO | 348.58 | EQUIP UNDER \$500 |
| CD 02781333 | 11/14/2017 | CHAPARRAL LABORATORIES | 2,259.00 | WATER FAC.MAINTE |
| CD 02781334 | 11/14/2017 | FLEETCOR TECHNOLOGIES INC | 9,024.70 | COMMERC GASOLINE |
| CD 02781335 | 11/14/2017 | TEXAS WORKFORCE COMMISSION | 2,000.00 | FEES AND SERVICE |
| CD 02781336 | 11/14/2017 | PROTOUCH NURSES | 11,607.11 | F&S-TEMP PERSONN |
| CD 02781337 | 11/14/2017 | APPLE GLASS CO | 164.26 | REPAIR & MAINT |
| CD 02781338 | 11/14/2017 | AMAZON COM CORPORATE CREDIT | 23.95 | SUPPLIES |
| CD 02781339 | 11/14/2017 | NESTLE WATERS NORTH AMERICA | 57.13 | RENTALS/LEASES |
| CD 02781340 | 11/14/2017 | NESTLE WATERS NORTH AMERICA | 27.31 | CONSUMABLE SUPP |
| CD 02781341 | 11/14/2017 | NESTLE WATERS NORTH AMERICA | 0.99 | CONSUMABLE SUPP |
| CD 02781342 | 11/14/2017 | HOUSTON CHRONICLE, THE | 1,857.20 | ADVERTISING |
| CD 02781343 | 11/14/2017 | HOUSTON CHRONICLE, THE | 1,857.20 | ADVERTISING |
| CD 02781344 | 11/14/2017 | TSAI FONG BOOKS | 3,168.79 | ADULT FORGN:DIRE |
| CD 02781345 | 11/14/2017 | MAIL FINANCE | 193.26 | RENTALS/LEASES |
| CD 02781346 | 11/14/2017 | HC CHILDRENS PROTECTIVE SVCS | 7,168.95 | RENTALS/LEASES |
| CD 02781347 | 11/14/2017 | NAPCO CHEMICAL COMPANY INC | 164.00 | WATER FAC.MAINTE |
| CD 02781348 | 11/14/2017 | SOUTHWASTE DISPOSAL | 8,925.13 | FEES AND SERVICE |
| CD 02781350 | 11/14/2017 | GRAPHIC SOLUTIONS GROUP | 10,895.00 | EQUIP OVER \$5000 |
| CD 02781351 | 11/14/2017 | SEALY OIL MILL & FEED | 444.78 | ANIMAL FEED |
| CD 02781352 | 11/14/2017 | SEALY OIL MILL & FEED | 108.00 | FEED/FERTILIZER |
| CD 02781353 | 11/14/2017 | SEALY OIL MILL & FEED | 232.50 | SUPPLIES |
| CD 02781354 | 11/14/2017 | J & K VENTURES | 65.95 | TREES |
| CD 02781355 | 11/14/2017 | WCA WASTE | 5,824.78 | RENTALS/LEASES |
| CD 02781356 | 11/14/2017 | TRANSUNION RISK AND ALTERNATIV | 200.60 | FEES AND SERVICE |
| CD 02781357 | 11/14/2017 | STRYKER, KEVIN | 765.00 | NON TRIAL-2ND DE |
| CD 02781358 | 11/14/2017 | TRAN, THAO T | 200.00 | FAMILY TDFPS NON |
| CD 02781359 | 11/14/2017 | ON SITE DECALS | 9,330.00 | SUPPLIES |
| CD 02781360 | 11/14/2017 | RINCON, GREGORY | 275.00 | FAMILY CONTEMPT |

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|-------------|------------|--------------------------------|------------|--------------------|
| CD 02781361 | 11/14/2017 | ALLIED CONCRETE | 709.56 | CONCRETE |
| CD 02781362 | 11/14/2017 | DATA SHREDDING SVCS OF TX | 36.00 | FEES AND SERVICE |
| CD 02781363 | 11/14/2017 | HCCPS CLOTHING IMPREST ACCOUNT | 3,973.56 | CHILD RELATED EX |
| CD 02781364 | 11/14/2017 | ATLAS FACILITY SOLUTIONS | 250.00 | FEES AND SERVICE |
| CD 02781365 | 11/14/2017 | ALL TEX WELDING SUPPLY | 95.31 | BUILDING MATERIA |
| CD 02781366 | 11/14/2017 | BORDEN DAIRY COMPANY OF TEXAS | 86.78 | PROVISIONS |
| CD 02781367 | 11/14/2017 | WILSON, MARIA IRENE | 600.00 | ATTNY FEE BL CER |
| CD 02781368 | 11/14/2017 | WILLIS & ASSOCIATES | 595.00 | T/NC-INVESTIGATI |
| CD 02781369 | 11/14/2017 | ACCELERATED TECHNOLOGY LAB | 65,330.00 | EQUIP OVER \$5000 |
| CD 02781370 | 11/14/2017 | AXEL, JEREMY V | 1,250.00 | F-T COUNC CRTORD |
| CD 02781371 | 11/14/2017 | RON CARTER AUTOWORLD | 3,018.09 | FLEET-OUTSIDE SE |
| CD 02781372 | 11/14/2017 | MOORE, ADRIANNE D | 125.00 | FAMILY CONTEMPT |
| CD 02781373 | 11/14/2017 | IGET SERVICES | 17,187.80 | ENGINEERING SERV |
| CD 02781374 | 11/14/2017 | SMITH, WADE BENNETT | 280.00 | OUTOFCRT CRTORD |
| CD 02781375 | 11/14/2017 | ORIGINAL BUG CO, THE | 110.00 | INSECT AND BEE |
| CD 02781379 | 11/14/2017 | AT&T | 85.64 | TELE-TELECOMM |
| CD 02781380 | 11/14/2017 | STERICYCLE INC | 169.38 | SUPPLIES |
| CD 02781381 | 11/14/2017 | AMERICAN PSYCHOLOGICAL ASSOC | 2,250.00 | OTHER FEES & SVC |
| CD 02781382 | 11/14/2017 | GREAT SOUTHWEST PAPER CO | 761.44 | JANITOR'S SUPPLI |
| CD 02781383 | 11/14/2017 | MEDLAND, LANCE B | 2,425.00 | FAMILY TDFPS OUT |
| CD 02781384 | 11/14/2017 | PUMPS OF HOUSTON | 244.75 | EQUIPMENT REPAIR |
| CD 02781385 | 11/14/2017 | RIVER OAKS CHRYSLER JEEP | 107.80 | SUSPENSE-PARTS |
| CD 02781386 | 11/14/2017 | ULINE | 2,819.08 | SUPPLIES |
| CD 02781387 | 11/14/2017 | BLACK, CHRISTOPHER MICHAEL | 625.00 | COURT COSTS |
| CD 02781388 | 11/14/2017 | DANNENBAUM ENG CORP | 9,142.56 | ENGINEERING SERV |
| CD 02781389 | 11/14/2017 | DITTA MEAT CO | 839.46 | PROVISIONS |
| CD 02781390 | 11/14/2017 | DEPARTMENT OF INFORMATION RESO | 52,857.13 | TELEPHONE |
| CD 02781391 | 11/14/2017 | DEPARTMENT OF INFORMATION RESO | 144.86 | TELEPHONE |
| CD 02781392 | 11/14/2017 | POLLOCK INVESTMENTS INC | 98.75 | JANITOR'S SUPPLI |
| CD 02781393 | 11/14/2017 | TRIPLE S STEEL SUPPLY CO | 930.90 | EQUIP UNDER \$500 |
| CD 02781394 | 11/14/2017 | COBB FENDLEY & ASSOCIATES INC | 19,369.12 | ENGINEERING SERV |
| CD 02781395 | 11/14/2017 | LABATT FOOD SERVICE LP | 867.64 | PROVISIONS |
| CD 02781396 | 11/14/2017 | DINOSAUR PLASTICS | 800.00 | SUSPENSE-PARTS |
| CD 02781397 | 11/14/2017 | GULF COAST STABILIZED MATERIAL | 7,576.66 | COMMITTED PROJEC |
| CD 02781398 | 11/14/2017 | MOTOROLA SOLUTIONS | 96.00 | EQUIP UNDER \$500 |
| CD 02781399 | 11/14/2017 | TRACY ELECTRIC SUPPLY INC | 178.90 | MOTOR EQUIP EXPE |
| CD 02781400 | 11/14/2017 | SOUTHWEST SOLUTIONS GROUP | 9,250.00 | REPAIR & MAINT |
| CD 02781401 | 11/14/2017 | UNIVERSITY OF TEXAS AT AUSTIN | 37.95 | FEES & SVCS-ILL |
| CD 02781402 | 11/14/2017 | CENTURY LINK | 293.54 | TELEPHONE |
| CD 02781403 | 11/14/2017 | POLLOCK PAPER CO | 234.73 | SUPPLIES |
| CD 02781404 | 11/14/2017 | TEXAS DEPT OF PROTECTIVE & REG | 1,536.00 | AP GRANT AGENCY |
| CD 02781405 | 11/14/2017 | HOUSTON CHRONICLE, THE | 5,960.00 | FEES AND SERVICE |
| CD 02781406 | 11/14/2017 | PREMIER MARKETING GROUP | 4,989.00 | SUPPLIES |
| CD 02781407 | 11/14/2017 | CARRIER COMMERCIAL SERVICE | 109,000.00 | ENGINEER SVCS-NC |
| CD 02781408 | 11/14/2017 | VERIZON WIRELESS | 227.94 | FEES AND SERVICE |
| CD 02781409 | 11/14/2017 | UNIVERSAL PLUMBING SUPPLY CO | 153.77 | FEES AND SERVICE |
| CD 02781410 | 11/14/2017 | B&H PHOTO VIDEO | 849.00 | COMMITTED PROJEC |
| CD 02781411 | 11/14/2017 | HARRISON, RONNIE | 680.00 | FAMILY TDFPS OUT |
| CD 02781412 | 11/14/2017 | TMDE CALIBRATION LABS INC | 510.00 | EQUIPMENT REPAIR |
| CD 02781413 | 11/14/2017 | SOUTHWEST BUSINESS MACHINE | 1,392.00 | EQUIPMENT REPAIR |
| CD 02781414 | 11/14/2017 | MAISEL, JOHN S | 500.00 | RESETS & DETENTI |
| CD 02781415 | 11/14/2017 | CHARLIE THOMAS CHEVROLET LTD | 1,741.45 | FLEET-OUTSIDE SE |

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| CD 02781416 | 11/14/2017 | LAZ PARKING TEXAS | 1,080.00 | FEES AND SERVICE |
| CD 02781417 | 11/14/2017 | LAZ PARKING TEXAS | 2,360.00 | FEES AND SERVICE |
| CD 02781418 | 11/14/2017 | LAZ PARKING TEXAS | 147.80 | RENTALS/LEASES |
| CD 02781419 | 11/14/2017 | LAZ PARKING TEXAS | 3,552.17 | RENTALS/LEASES |
| CD 02781420 | 11/14/2017 | ANGEL REACH | 200.00 | SUBSISTENCE |
| CD 02781421 | 11/14/2017 | ANGEL REACH | 200.00 | SUBSISTENCE |
| CD 02781422 | 11/14/2017 | KNUDSON LP | 5,875.00 | ENGINEERING SERV |
| CD 02781423 | 11/14/2017 | BAYOU GRAPHIX LLC | 475.00 | SUPPLIES |
| CD 02781424 | 11/14/2017 | DOGGETT HEAVY MACHINERY SVCS | 139,235.00 | EQUIP OVER \$5000 |
| CD 02781425 | 11/14/2017 | PLANET FORD 6 | 22,278.40 | FLEET-OUTSIDE SE |
| CD 02781426 | 11/14/2017 | COMCAST OF HOUSTON | 6,009.03 | FEES AND SERVICE |
| CD 02781427 | 11/14/2017 | EPIC TRANSPORTATION GROUP LP | 28,934.70 | ENGINEERING SERV |
| CD 02781428 | 11/14/2017 | SCHAFFER, JOANN WEISS | 720.00 | FAMILY TDFPS NON |
| CD 02781429 | 11/14/2017 | MCCARTY ROAD LANDFILL TX LP DB | 676.49 | FEES AND SERVICE |
| CD 02781430 | 11/14/2017 | CALDWELL COUNTRY FORD | 73,707.00 | VEHICLES O/5000 |
| CD 02781431 | 11/14/2017 | KING GRAPHICS & SIGNS | 4,085.00 | FEES AND SERVICE |
| CD 02781432 | 11/14/2017 | LYONS, JOHN S | 8,875.00 | FEES AND SERVICE |
| CD 02781433 | 11/14/2017 | ACORN NATURALISTS | 783.57 | CHEM/LAB SUPPLIE |
| CD 02781434 | 11/14/2017 | POLLAND, GARY M | 1,650.00 | RESETS & DETENTI |
| CD 02781435 | 11/14/2017 | SENTINEL OFFENDER SVCS | 2,896.10 | FEES AND SERVICE |
| CD 02781436 | 11/14/2017 | W W GRAINGER | 686.68 | FEES AND SERVICE |
| CD 02781437 | 11/14/2017 | W W GRAINGER | 3,352.22 | EQUIP UNDER \$500 |
| CD 02781438 | 11/14/2017 | W W GRAINGER | 1,468.72 | EQUIP UNDER \$500 |
| CD 02781439 | 11/14/2017 | CORPORATE THERMOGRAPHERS | 27.00 | FEES AND SERVICE |
| CD 02781440 | 11/14/2017 | PROFESSIONAL SERVICE INDUSTRIE | 43,637.55 | CONSTRUCTION |
| CD 02781441 | 11/14/2017 | QUEST DIAGNOSTICS | 502.93 | FEES AND SERVICE |
| CD 02781442 | 11/14/2017 | ANIXTER INC | 16,021.63 | SUPPLIES |
| CD 02781443 | 11/14/2017 | COHORN, CHERYL | 239.30 | FAMILY TDFPS NON |
| CD 02781444 | 11/14/2017 | BOUDREAUX JR, ROGERS | 475.00 | FAMILY TDFPS NON |
| CD 02781445 | 11/14/2017 | IRS OR GEORGE T CLEVINGER | 450.00 | FAMILY TDFPS NON |
| CD 02781446 | 11/14/2017 | LOWES | 1,817.06 | FEES AND SERVICE |
| CD 02781447 | 11/14/2017 | LOWES | 30.30 | SUPPLIES |
| CD 02781448 | 11/14/2017 | AMERICAN TIRE DISTRIBUTORS INC | 1,987.76 | MOTOR EQUIP EXPE |
| CD 02781449 | 11/14/2017 | DAS MANUFACTURING INC | 57,600.00 | FEES AND SERVICE |
| CD 02781450 | 11/14/2017 | THERMO KING OF HOUSTON | 3,735.76 | FLEET-OUTSIDE SE |
| CD 02781451 | 11/14/2017 | HOME DEPOT, THE | 217.79 | REPAIR & MAINT |
| CD 02781452 | 11/14/2017 | HOSE SPECIALTY & SUPPLY | 326.00 | FLEET-OUTSIDE SE |
| CD 02781453 | 11/14/2017 | TIMMERS CHEVROLET INC | 2,699.96 | FLEET-OUTSIDE SE |
| CD 02781454 | 11/14/2017 | JONES, JACLYN IDELL | 225.00 | FAMILY TDFPS NON |
| CD 02781455 | 11/14/2017 | BOWNDS WHOLESALE NURSERY | 2,365.00 | TREES |
| CD 02781456 | 11/14/2017 | CMC CONSTRUCTION SERVICES INC | 571.60 | SUPPLIES |
| CD 02781457 | 11/14/2017 | TEXAS DEPT OF AGRICULTURE | 62.50 | TRAVEL FOR EDUC/ |
| CD 02781458 | 11/14/2017 | CITY OF DENTON | 14.99 | FEES & SVCS-ILL |
| CD 02781459 | 11/14/2017 | BROTHERS PRODUCE INC | 148.76 | PROVISIONS |
| CD 02781460 | 11/14/2017 | SAMS CLUB | 18.63 | SUPPLIES |
| CD 02781461 | 11/14/2017 | HAMILTON HARDWARE CO | 16.96 | SUSPENSE-PARTS |
| CD 02781462 | 11/14/2017 | TREESEARCH FARMS INC | 1,702.00 | LANDSCAPING |
| CD 02781463 | 11/14/2017 | DF SALES | 141.84 | SUPPLIES |
| CD 02781464 | 11/14/2017 | MARSHALL, BRIAN T | 82.00 | SUSPENSE-PARTS |
| CD 02781465 | 11/14/2017 | PHYSICIAN RESOURCES | 1,448.44 | FEES AND SERVICE |
| CD 02781466 | 11/14/2017 | KTM DOOR CONTROL INC | 397.00 | COMMITTED PROJEC |
| CD 02781467 | 11/14/2017 | TEXAS DEPT OF PUBLIC SAFETY | 69.00 | FEES AND SERVICE |

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|-------------|------------|--------------------------------|------------|--------------------|
| CD 02781468 | 11/14/2017 | GREEN'S BLUE FLAME GAS CO | 380.00 | EQUIPMENT REPAIR |
| CD 02781469 | 11/14/2017 | TRAFFIC SUPPLY | 848.80 | TRAFF SIGNS/STRI |
| CD 02781470 | 11/14/2017 | AMERICAN CONST INVESTIGATIONS | 725.00 | ENGINEERING SERV |
| CD 02781471 | 11/14/2017 | CONROE WELDING SUPPLY | 385.72 | SUPPLIES |
| CD 02781472 | 11/14/2017 | VOICE4NET.COM | 237.50 | FEES AND SERVICE |
| CD 02781473 | 11/14/2017 | NICKS DIESEL SERVICE | 672.08 | SUSPENSE-PARTS |
| CD 02781474 | 11/14/2017 | JASONS DELI | 336.90 | OTHER SERVICES |
| CD 02781475 | 11/14/2017 | JASONS DELI | 422.93 | BOARD |
| CD 02781476 | 11/14/2017 | TRAF-TEX INC | 27,924.00 | EQUIPMENT REPAIR |
| CD 02781477 | 11/14/2017 | FARIAS, KARLEANA L | 225.00 | FAMILY TDFPS NON |
| CD 02781478 | 11/14/2017 | THOMAS BUS GULF COAST | 16.92 | SUSPENSE-PARTS |
| CD 02781479 | 11/14/2017 | CLEANSERVE | 1,343.75 | FEES AND SERVICE |
| CD 02781480 | 11/14/2017 | CLEANSERVE | 4,500.00 | FEES AND SERVICE |
| CD 02781481 | 11/14/2017 | HOUSTON MACK SALES & SVC | 90.58 | SUSPENSE-PARTS |
| CD 02781482 | 11/14/2017 | ADVANCED HEALTH EDUCATION CTR | 380.13 | FEES AND SERVICE |
| CD 02781483 | 11/14/2017 | WESTERN GROUP CONSULTANTS | 16,920.00 | ENGINEERING SERV |
| CD 02781484 | 11/14/2017 | RMSYS INC | 10,638.00 | FEES AND SERVICE |
| CD 02781485 | 11/14/2017 | FEDERAL EXPRESS | 135.93 | FEES AND SERVICE |
| CD 02781486 | 11/14/2017 | FEDERAL EXPRESS | 40.79 | OFFICE SUPPLIES |
| CD 02781487 | 11/14/2017 | FEDERAL EXPRESS | 167.61 | OFFICE SUPPLIES |
| CD 02781488 | 11/14/2017 | FEDERAL EXPRESS | 53.73 | OFFICE SUPPLIES |
| CD 02781489 | 11/14/2017 | FEDERAL EXPRESS | 123.00 | FEES AND SERVICE |
| CD 02781490 | 11/14/2017 | BROOKS & SPARKS INC | 100,499.66 | ENGINEERING SERV |
| CD 02781491 | 11/14/2017 | PHONOSCOPE INC | 23,250.00 | FEES AND SERVICE |
| CD 02781492 | 11/14/2017 | AMERICAN MAINTENANCE SUPPLIES | 973.66 | SUSPENSE-PARTS |
| CD 02781493 | 11/14/2017 | FISK ELECTRIC CO | 226,331.88 | FEES AND SERVICE |
| CD 02781494 | 11/14/2017 | KURZ & COMPANY | 60.72 | PROVISIONS |
| CD 02781495 | 11/14/2017 | ASSOCIATED TESTING LABS | 202,848.00 | ENGINEERING SERV |
| CD 02781496 | 11/14/2017 | RUSH TRUCK CENTER HOUSTON | 156.83 | MOTOR EQUIP EXPE |
| CD 02781497 | 11/14/2017 | RIDGWAYS | 99.45 | REPRODUCTION WOR |
| CD 02781498 | 11/14/2017 | TRIPLE S STEEL SUPPLY CO | 6,037.98 | CONSTRUCTION |
| CD 02781499 | 11/14/2017 | FRYS ELECTRONICS | 157.97 | EQUIP UNDER \$500 |
| CD 02781500 | 11/14/2017 | GRAYSON BUSINESS COMPUTERS INC | 1,787.83 | SUPPLIES |
| CD 02781501 | 11/14/2017 | J TYLER OFFICE FURNITURE | 41,906.02 | FURNITURE \$500-\$ |
| CD 02781502 | 11/14/2017 | CUSTOMERS OF DYNIX INC | 100.00 | FEES AND SERVICE |
| CD 02781503 | 11/14/2017 | SYMBOLARTS LLC | 4,592.50 | FEES AND SERVICE |
| CD 02781504 | 11/14/2017 | UNIVISION RADIO BROADCASTING T | 11,626.25 | FEES AND SERVICE |
| CD 02781505 | 11/14/2017 | HR HOUSTON | 1,095.00 | FEES AND SERVICE |
| CD 02781506 | 11/14/2017 | KLOTZ ASSOCIATES INC | 324.00 | ENGINEER SVCS-NC |
| CD 02781507 | 11/14/2017 | CLEVELAND ASPHALT PRODUCTS INC | 1,319.90 | OIL FOR ROADS |
| CD 02781508 | 11/14/2017 | AMAZON COM CORPORATE CREDIT | 1,341.57 | SUPPLIES |
| CD 02781509 | 11/14/2017 | NESTLE WATERS NORTH AMERICA | 1,088.30 | RENTALS/LEASES |
| CD 02781511 | 11/14/2017 | NESTLE WATERS NORTH AMERICA | 0.99 | CONSUMABLE SUPP |
| CD 02781512 | 11/14/2017 | CLARK SECURITY PRODUCTS | 228.00 | EQUIP UNDER \$500 |
| CD 02781513 | 11/14/2017 | BIOQUIP PRODUCTS | 2,147.88 | SUPPLIES |
| CD 02781514 | 11/14/2017 | FISCHERS HARDWARE | 61.63 | EQUIP UNDER \$500 |
| CD 02781515 | 11/14/2017 | GUTHRIE BUILDINGS INC | 49,100.00 | COMMITTED PROJEC |
| CD 02781516 | 11/14/2017 | SYSCO FOOD SVCS INC | 1,157.94 | PROVISIONS |
| CD 02781517 | 11/14/2017 | CHASTANG FORD | 349.80 | FLEET-OUTSIDE SE |
| CD 02781518 | 11/14/2017 | HOUSTON CHRONICLE, THE | 96.95 | MILEAGE |
| CD 02781519 | 11/14/2017 | PEXX | 5,724.79 | FEES AND SERVICE |
| CD 02781520 | 11/14/2017 | CITY OF HOUSTON | 1,090.26 | FEES AND SERVICE |

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| CD 02781521 | 11/14/2017 | SKILLPATH SEMINARS | 349.00 | SEMINAR/CONF/TRA |
| CD 02781582 | 11/14/2017 | AT&T | 7,379.02 | TELEPHONE |
| CD 02781584 | 11/14/2017 | TEXAS CONFERENCE OF URBAN COUN | 425.00 | TRAVEL FOR EDUC/ |
| CD 02781585 | 11/14/2017 | A T & T MOBILITY | 3,026.66 | TELEPHONE |
| CD 02781586 | 11/14/2017 | VERIZON WIRELESS | 9,516.91 | TELEPHONE |
| CD 02781587 | 11/14/2017 | WETS | 435.00 | TRAVEL FOR EDUC/ |
| CD 02781588 | 11/14/2017 | TEXAS CERTIFICATION BOARD OF A | 200.00 | LIBRARY MATERIAL |
| CD 02781589 | 11/14/2017 | TEXAS COMMISSION ON ENVIRONMEN | 222.00 | TRAVEL FOR EDUC/ |
| CD 02781590 | 11/14/2017 | JEFFERSON, REGINALD | 50.00 | REFUNDS |
| CD 02781591 | 11/14/2017 | ADVANCE STORES CO | 4.67 | SUSPENSE-PARTS |
| CD 02781592 | 11/14/2017 | VANDEWIELE & VOGLER INC | 3,240.00 | SURETY-DEV COMM |
| CD 02781593 | 11/14/2017 | KASPAR RANCH HAND EQUIPMENT | 4,226.47 | FLEET-OUTSIDE SE |
| CD 02781594 | 11/14/2017 | CENTRAL TELEPHONE COMPANY OF T | 349.81 | TELEPHONE |
| CD 02781595 | 11/14/2017 | COLLER INDUSTRIES INCORPORATED | 26.97 | SUPPLIES |
| CD 02781596 | 11/14/2017 | SEALY OIL MILL & FEED | 239.40 | FEED/FERTILIZER |
| CD 02781597 | 11/14/2017 | ARCK ENGINEERS LLC | 7,950.00 | ENGINEERING SERV |
| CD 02781598 | 11/14/2017 | LUBBOCK PUBLIC LIBRARY | 15.00 | FEES & SVCS-ILL |
| CD 02781599 | 11/14/2017 | FCA NORTH AMERICAN HOLDINGS | 1,420.20 | FLEET-OUTSIDE SE |
| CD 02781600 | 11/14/2017 | J & K VENTURES | 162.00 | HARDWARE |
| CD 02781601 | 11/14/2017 | REIL, DONETTE | 485.00 | FEES AND SERVICE |
| CD 02781602 | 11/14/2017 | MULTI SERVICE TECHNOLOGY SOLUT | 343.00 | FLEET-OUTSIDE SE |
| CD 02781603 | 11/14/2017 | PHILADELPHIA CHURCH | 25.00 | REFUNDS |
| CD 02781604 | 11/14/2017 | POT O GOLD RENTALS | 572.67 | COMMITTED PROJEC |
| CD 02781605 | 11/14/2017 | INFRASTRUCTURE ASSOCIATES | 7,813.68 | ENGINEER SVCS-NC |
| CD 02781606 | 11/14/2017 | C&C FIRST APPRAISAL CORP | 1,275.00 | WRECK DAMAG/APPR |
| CD 02781607 | 11/14/2017 | G L HUMBLE LLC | 790.19 | SUSPENSE-PARTS |
| CD 02781608 | 11/14/2017 | WCA WASTE | 326.95 | WASTE DISPOSAL |
| CD 02781609 | 11/14/2017 | WARD GETZ & ASSOCIATES | 7,912.50 | ENGINEERING SERV |
| CD 02781610 | 11/14/2017 | HESELBEIN TIRE SOUTHWEST | 978.42 | SUSPENSE-PARTS |
| CD 02781611 | 11/14/2017 | CLARK, MEREDITH VIRGINIA | 340.00 | FAMILY TDFPS NON |
| CD 02781612 | 11/14/2017 | LUPHER LLC | 2,736.11 | ENGINEERING SERV |
| CD 02781613 | 11/14/2017 | UNIFY ENERGY SOLUTIONS | 132,186.00 | REPAIR & MAINT |
| CD 02781614 | 11/14/2017 | TRAN, THAO T | 8,635.00 | FAMILY TDFPS NON |
| CD 02781615 | 11/14/2017 | LSI COMPUTERS INC | 423.50 | REPAIRS-COMP EQU |
| CD 02781616 | 11/14/2017 | ON SITE DECALS | 480.00 | SUSP-EMERG EQUIP |
| CD 02781617 | 11/14/2017 | INDIGO BEAM | 2,697.00 | F&S-TEMP PERSONN |
| CD 02781618 | 11/14/2017 | AQUA HEIGHTS | 1,246.95 | FEES AND SERVICE |
| CD 02781619 | 11/14/2017 | GRIFFITHS, SCOTT D | 1,712.50 | SUPPLIES |
| CD 02781620 | 11/14/2017 | DATA SHREDDING SVCS OF TX | 78.00 | FEES AND SERVICE |
| CD 02781621 | 11/14/2017 | FIELDS, JERUSHA | 17.99 | F&S-REFUNDS |
| CD 02781622 | 11/14/2017 | COGENT INFOTECH | 13,440.00 | F&S-TEMP PERSONN |
| CD 02781623 | 11/14/2017 | INSIGHT GLOBAL | 16,650.00 | F&S-TEMP PERSONN |
| CD 02781624 | 11/14/2017 | GENUENT | 12,544.00 | F&S-TEMP PERSONN |
| CD 02781625 | 11/14/2017 | ORION ICS | 9,151.99 | FEES AND SERVICE |
| CD 02781626 | 11/14/2017 | LAMINATING AND BINDING SOLUTIO | 3,517.16 | COMMITTED PROJEC |
| CD 02781627 | 11/14/2017 | BORDEN DAIRY COMPANY OF TEXAS | 86.78 | PROVISIONS |
| CD 02781628 | 11/14/2017 | TEXAS URBAN LOW IMPACT DEVELOP | 25,856.65 | ENGINEERING SERV |
| CD 02781629 | 11/14/2017 | AURORA TECHNICAL SVCS | 8,468.39 | ENGINEERING SERV |
| CD 02781632 | 11/14/2017 | NORTHSTAR INDUSTRIES | 4,870.00 | STORM SEWER MAIN |
| CD 02781638 | 11/14/2017 | CAVALLO ENERGY TEXAS | 381,598.51 | ELECTRICITY |
| CD 02781654 | 11/14/2017 | RON CARTER AUTOWORLD | 12,403.54 | FLEET-OUTSIDE SE |
| CD 02781656 | 11/14/2017 | EDWARDS, TARSHA | 300.00 | SUBSISTENCE |

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| CD 02781658 | 11/14/2017 | SUPERION | 200.00 | FEES AND SERVICE |
| CD 02781659 | 11/14/2017 | VICTORY TRAILER SALES | 8,193.00 | EQUIP OVER \$5000 |
| CD 02781660 | 11/14/2017 | SOURIALL, VERONICA | 420.00 | FEES AND SERVICE |
| CD 02781661 | 11/14/2017 | MOBOTREX | 4,600.00 | TRAFFIC SIGNAL M |
| CD 02781662 | 11/14/2017 | DECO PRESS | 2,134.98 | OFFICE SUPPLIES |
| CD 02781663 | 11/14/2017 | SKEDCO | 740.13 | EQUIP \$500-\$4999 |
| CD 02781664 | 11/14/2017 | W S DARLEY AND COMPANY | 1,241.84 | SUPPLIES |
| CD 02781665 | 11/14/2017 | SMITH, STEPHANIE | 350.00 | SUBSISTENCE |
| CD 02781666 | 11/14/2017 | DME FORENSICS | 2,995.00 | SOFTWARE-NON CAP |
| CD 02781679 | 11/14/2017 | THOMAS, JERRICK JAMAL | 500.00 | SUBSISTENCE |
| CD 02781680 | 11/14/2017 | HENRY, JAMAUL JAMES | 500.00 | SUBSISTENCE |
| CD 02781681 | 11/14/2017 | BARBA, XIOMARA | 500.00 | SUBSISTENCE |
| CD 02781688 | 11/14/2017 | GREAT SOUTHWEST PAPER CO | 572.36 | JANITOR'S SUPPLI |
| CD 02781689 | 11/14/2017 | MEDLAND, LANCE B | 930.00 | FAMILY TDFPS NON |
| CD 02781690 | 11/14/2017 | PUMPS OF HOUSTON | 4,252.25 | WATER FAC.MAINT |
| CD 02781691 | 11/14/2017 | KEITHS AUTO SERVICE INC | 1,482.78 | FLEET-OUTSIDE SE |
| CD 02781692 | 11/14/2017 | CROSBY VETERINARY CLINIC | 420.00 | FEES AND SERVICE |
| CD 02781693 | 11/14/2017 | ULINE | 203.91 | EQUIP UNDER \$500 |
| CD 02781694 | 11/14/2017 | HC COMMUNITY SUPERVISION AND C | 16,470.87 | RENTALS/LEASES |
| CD 02781695 | 11/14/2017 | BURDENS VACUUM CLEANER | 469.90 | EQUIPMENT REPAIR |
| CD 02781696 | 11/14/2017 | TEXAS ART SUPPLY CO | 44.38 | SUPPLIES |
| CD 02781697 | 11/14/2017 | CONWAY G HALL SPRINKLER COMPAN | 232.47 | OTHER SERVICES |
| CD 02781698 | 11/14/2017 | POLLOCK INVESTMENTS INC | 677.66 | PROVISIONS |
| CD 02781699 | 11/14/2017 | SCHULZ, EDWARD B & CO LLC | 5,600.00 | FEES AND SERVICE |
| CD 02781700 | 11/14/2017 | MOTOROLA SOLUTIONS | 122,338.80 | EQUIP \$500-\$4999 |
| CD 02781701 | 11/14/2017 | MURFF TURF FARM | 90.00 | LANDSCAPING |
| CD 02781702 | 11/14/2017 | JNS CONSULTING ENGINEERS | 7,155.00 | ENGINEERING SERV |
| CD 02781703 | 11/14/2017 | COIT DRAPERY & CARPET CLEANERS | 3,465.00 | FEES AND SERVICE |
| CD 02781704 | 11/14/2017 | ABSOLUTE COLOR | 1,229.02 | FEES AND SERVICE |
| CD 02781705 | 11/14/2017 | HENRY SCHEIN | 2,800.55 | MEDICAL/DRUGS |
| CD 02781706 | 11/14/2017 | SHC SERVICES | 655.90 | MEDICAL/DRUGS |
| CD 02781707 | 11/14/2017 | SMITH, JACQUELINE | 1,075.00 | FAMILY TDFPS TRI |
| CD 02781708 | 11/14/2017 | CHARLIE THOMAS CHEVROLET LTD | 3,430.80 | FLEET-OUTSIDE SE |
| CD 02781709 | 11/14/2017 | CENTURY ASPHALT LTD | 39,938.17 | ASPHALTIC CONCRE |
| CD 02781710 | 11/14/2017 | LAZ PARKING TEXAS | 354.00 | FEES AND SERVICE |
| CD 02781711 | 11/14/2017 | DOGGETT HEAVY MACHINERY SVCS | 1,031.66 | MOTOR EQUIP EXPE |
| CD 02781712 | 11/14/2017 | PLANET FORD 6 | 17,107.81 | FLEET-OUTSIDE SE |
| CD 02781713 | 11/14/2017 | PLANET FORD 6 | 1,119.94 | SUSPENSE-PARTS |
| CD 02781714 | 11/14/2017 | VERIZON WIRELESS | 151.96 | TELEPHONE |
| CD 02781715 | 11/14/2017 | SCHAFFER, JOANN WEISS | 1,435.00 | FAMILY TDFPS NON |
| CD 02781716 | 11/14/2017 | ELECTRICAL FIELD SERVICES | 9,453.46 | WATER FAC.MAINT |
| CD 02781717 | 11/14/2017 | POLLAND, GARY M | 875.00 | FAMILY TDFPS NON |
| CD 02781718 | 11/14/2017 | RODZINA INDUSTRIES INC | 165.00 | BUS CARDS |
| CD 02781719 | 11/14/2017 | TECHSMITH CORP | 257.60 | SOFTWARE MAINTEN |
| CD 02781720 | 11/14/2017 | ANIXTER INC | 11,078.16 | BUILDING MATERIA |
| CD 02781721 | 11/14/2017 | G&K SVCS | 25.50 | FEES AND SERVICE |
| CD 02781722 | 11/14/2017 | SITE ONE LANDSCAPE SUPPLY LLC | 908.94 | LANDSCAPING |
| CD 02781723 | 11/14/2017 | SCHOOL SPECIALTY | 410.77 | OFFICE SUPPLIES |
| CD 02781724 | 11/14/2017 | WEST PUBLISHING | 190.00 | COURT COSTS |
| CD 02781725 | 11/14/2017 | BONNEY, JERRY R | 225.00 | FAMILY TDFPS NON |
| CD 02781726 | 11/14/2017 | AGOMO, CHINYERE A | 693.75 | FAMILY CONTEMPT |
| CD 02781727 | 11/14/2017 | COOK, DAVID L | 225.00 | FAMILY TDFPS NON |

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| CD 02781728 | 11/14/2017 | FARIAS, LEONEL | 225.00 | FAMILY TDFPS NON |
| CD 02781729 | 11/14/2017 | WEST, LACEY | 750.00 | FAMILY TDFPS OUT |
| CD 02781730 | 11/14/2017 | IRS OR GEORGE T CLEVENGER | 550.00 | FAMILY TDFPS NON |
| CD 02781731 | 11/14/2017 | LOWES | 342.87 | HARDWARE |
| CD 02781732 | 11/14/2017 | AMERICAN TIRE DISTRIBUTORS INC | 317.49 | SUSPENSE-PARTS |
| CD 02781733 | 11/14/2017 | HOME DEPOT, THE | 132.04 | FEES AND SERVICE |
| CD 02781734 | 11/14/2017 | NGUYEN, LAN T | 125.00 | FAMILY CONTEMPT |
| CD 02781735 | 11/14/2017 | ACME ARCHITECTURAL HARDWARE | 4,490.88 | REPAIR & MAINT |
| CD 02781736 | 11/14/2017 | BROOKSIDE EQUIPMENT SALES | 2,339.96 | SUSPENSE-PARTS |
| CD 02781737 | 11/14/2017 | BROOKSIDE EQUIPMENT SALES | 376.50 | REPAIR PARTS |
| CD 02781738 | 11/14/2017 | KIRKSEY ARCHITECTS INC | 4,000.00 | ENGINEERING SERV |
| CD 02781739 | 11/14/2017 | NETWORK CABLING SVCS | 15,624.75 | SOFTWARE LICENSE |
| CD 02781740 | 11/14/2017 | ANIMAL HEALTH CARE OF TEXAS | 463.84 | FEES AND SERVICE |
| CD 02781741 | 11/14/2017 | TERRA ASSOCIATES INC | 14,657.64 | CONSTRUCTION |
| CD 02781742 | 11/14/2017 | EBSCO INFORMATION SVCS | 57,880.00 | DATABASES |
| CD 02781743 | 11/14/2017 | EBSCO INFORMATION SVCS | 36,750.00 | SOFTWARE MAINTEN |
| CD 02781744 | 11/14/2017 | SAMS CLUB | 20.08 | SUPPLIES |
| CD 02781745 | 11/14/2017 | A & B ENVIRONMENTAL SVCS | 930.00 | WATER FAC.MAINT |
| CD 02781746 | 11/14/2017 | HAMILTON HARDWARE CO | 329.44 | HARDWARE |
| CD 02781747 | 11/14/2017 | DF SALES | 160.73 | REPAIR PARTS |
| CD 02781748 | 11/14/2017 | DLT SOLUTIONS LLC | 612.66 | SOFTWARE MAINTEN |
| CD 02781749 | 11/14/2017 | MYTHICS INC | 853.05 | SOFTWARE MAINTEN |
| CD 02781750 | 11/14/2017 | HOBBY LOBBY STORES | 822.90 | SUPPLIES |
| CD 02781751 | 11/14/2017 | PAINTCO | 2,111.72 | SUPPLIES |
| CD 02781752 | 11/14/2017 | JWS HEALTH CONSULTANTS INC | 8,863.04 | MEDICAL/DRUGS |
| CD 02781753 | 11/14/2017 | SCHIEL ENTERPRISE | 12.99 | HARDWARE |
| CD 02781754 | 11/14/2017 | KENTON D MORRIS | 25.50 | MOTOR EQUIP EXPE |
| CD 02781755 | 11/14/2017 | ADVANCED HEALTH EDUCATION CTR | 564.80 | MEDICAL/DRUGS |
| CD 02781756 | 11/14/2017 | PIERCE GOODWIN ALEXANDER AND L | 189,750.66 | ENGINEERING SERV |
| CD 02781757 | 11/14/2017 | ACADEMY ADVERTISING SPECIALTIE | 275.80 | SUPPLIES |
| CD 02781758 | 11/14/2017 | CENVEO | 36.61 | SUPPLIES |
| CD 02781759 | 11/14/2017 | ARAMARK UNIFORM SVCS | 1,441.21 | RENTALS/LEASES |
| CD 02781760 | 11/14/2017 | SYMPHONY MOBILEX | 80.00 | MEDICAL/DRUGS |
| CD 02781761 | 11/14/2017 | FEDERAL EXPRESS | 34.87 | FEES AND SERVICE |
| CD 02781762 | 11/14/2017 | AMERICAN MAINTENANCE SUPPLIES | 774.31 | REPAIR PARTS |
| CD 02781763 | 11/14/2017 | FISK ELECTRIC CO | 278.50 | FEES AND SERVICE |
| CD 02781764 | 11/14/2017 | MENTAL HEALTH ASSOC OF GREATER | 850.00 | FEES AND SERVICE |
| CD 02781765 | 11/14/2017 | KINLOCH EQUIPMENT & SUPPLY | 505.00 | REPAIR PARTS |
| CD 02781766 | 11/14/2017 | BAC-FLO UNLIMITED INC | 545.00 | SEMINAR/CONF/TRA |
| CD 02781767 | 11/14/2017 | FRYS ELECTRONICS | 583.87 | EQUIPMENT REPAIR |
| CD 02781768 | 11/14/2017 | PROTOUCH NURSES | 2,818.53 | MEDICAL/DRUGS |
| CD 02781769 | 11/14/2017 | BURNS DELATTE & MCCOY INC | 700.00 | CONSTRUCTION |
| CD 02781770 | 11/14/2017 | LAB PRODUCTS INC | 695.04 | CHEM/LAB SUPPLIE |
| CD 02781771 | 11/14/2017 | HOUSTON BUSINESS DEVELOPMENT | 30,282.00 | RENTALS/LEASES |
| CD 02781772 | 11/14/2017 | AMAZON COM CORPORATE CREDIT | 224.98 | EQUIP UNDER \$500 |
| CD 02781773 | 11/14/2017 | AMAZON COM CORPORATE CREDIT | 207.71 | SUPPLIES |
| CD 02781774 | 11/14/2017 | IRON MOUNTAIN | 2,033.54 | FEES AND SERVICE |
| CD 02781775 | 11/14/2017 | NESTLE WATERS NORTH AMERICA | 863.35 | SUPPLIES |
| CD 02781776 | 11/14/2017 | BIOQUIP PRODUCTS | 1,033.50 | SUPPLIES |
| CD 02781777 | 11/14/2017 | ARMSTRONG REPAIR CENTER | 128.75 | EQUIPMENT REPAIR |
| CD 02781778 | 11/14/2017 | OREILLY AUTO PARTS INC | 27.46 | SUSPENSE-PARTS |
| CD 02781779 | 11/14/2017 | CHASTANG FORD | 19,277.81 | MOTOR EQUIP EXPE |

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| CD 02781781 | 11/14/2017 | VWR INTERNAT'L | 53.18 | CHEM/LAB SUPPLIE |
| CD 02781782 | 11/14/2017 | TEXAS STATE BOARD OF EXAMINERS | 50.00 | LIBRARY MATERIAL |
| CD 02781783 | 11/14/2017 | MCGILBERT, VONCILLE | 165.00 | CHILD RELATED EX |
| CD 02781784 | 11/14/2017 | STERLING MCCALL TOYOTA | 37,900.00 | VEHICLES O/5000 |
| CD 02781785 | 11/14/2017 | SCHAUMBURG & POLK INC | 21,424.00 | ENGINEERING SERV |
| CD 02781786 | 11/14/2017 | WATER & POWER TECHNOLOGIES INC | 1,288.00 | EQUIPMENT REPAIR |
| CD 02781787 | 11/14/2017 | SEALY OIL MILL & FEED | 282.38 | ANIMAL FEED |
| CD 02781788 | 11/14/2017 | J & K VENTURES | 62.53 | HARDWARE |
| CD 02781789 | 11/14/2017 | MARKS TRANSPORT | 238.38 | SUSPENSE-PARTS |
| CD 02781790 | 11/14/2017 | ASSOCIATED SUPPLY CO | 2,283.28 | REPAIR PARTS |
| CD 02781791 | 11/14/2017 | C&C FIRST APPRAISAL CORP | 300.00 | WRECK DAMAG/APPR |
| CD 02781792 | 11/14/2017 | PRICE IS RIGHT CONCRETE SERVIC | 1,741.80 | CONCRETE |
| CD 02781793 | 11/14/2017 | WCA WASTE | 556.86 | RENTALS/LEASES |
| CD 02781794 | 11/14/2017 | HESELBEIN TIRE SOUTHWEST | 3,893.31 | MOTOR EQUIP EXPE |
| CD 02781795 | 11/14/2017 | HESELBEIN TIRE SOUTHWEST | 1,045.71 | MOTOR EQUIP EXPE |
| CD 02781796 | 11/14/2017 | ALLPRO CONSULTING GROUP | 3,920.00 | FEES AND SERVICE |
| CD 02781797 | 11/14/2017 | MILLENIA MEDICAL STAFFING | 4,413.20 | MEDICAL/DRUGS |
| CD 02781798 | 11/14/2017 | ARMSTRONG, ANDREA | 3,695.00 | FAMILY TDFPS NON |
| CD 02781799 | 11/14/2017 | I Q BUSINESS GROUP | 4,500.00 | TRAINING |
| CD 02781800 | 11/14/2017 | TORRES, RAE YVETTE | 158.21 | SUPPLIES |
| CD 02781801 | 11/14/2017 | DATA SHREDDING SVCS OF TX | 30.00 | FEES AND SERVICE |
| CD 02781802 | 11/14/2017 | AGUILAR, TATYANDA | 500.00 | SUBSISTENCE |
| CD 02781803 | 11/14/2017 | SIMON, TARA M | 525.00 | FAMILY TDFPS NON |
| CD 02781804 | 11/14/2017 | COGENT INFOTECH | 4,960.00 | F&S-TEMP PERSONN |
| CD 02781805 | 11/14/2017 | FLEX OIL SERVICE | 40.00 | FEES AND SERVICE |
| CD 02781806 | 11/14/2017 | PRECISE CUTZ & STYLEZ | 120.00 | FEES AND SERVICE |
| CD 02781807 | 11/14/2017 | SCOTT, REINER | 290.00 | FAMILY TDFPS NON |
| CD 02781808 | 11/14/2017 | TAVTI | 400.00 | FEES AND SERVICE |
| CD 02781809 | 11/14/2017 | VICTORY SUPPLY | 29.28 | CLOTHING |
| CD 02781810 | 11/14/2017 | CARLIN, AMY M | 1,755.00 | FAMILY TDFPS NON |
| CD 02781811 | 11/14/2017 | JLL VALUATION & ADVISORY | 36,400.00 | APPRAISAL FEES |
| CD 02781812 | 11/14/2017 | DRA G AND I FUND IX IND | 4,188.38 | RENTALS/LEASES |
| CD 02781813 | 11/14/2017 | HUTSON, RODNEY K | 2,950.00 | RENTALS/LEASES |
| CD 02781814 | 11/14/2017 | DOLLAR DAYS INTERNATIONAL | 2,310.19 | SUPPLIES |
| CD 02781815 | 11/14/2017 | BLENDER DIRECT | 1,982.52 | DIESEL FUEL/OIL |
| CD 02781816 | 11/14/2017 | UTILITY ONE SOURCE LP | 6,126.00 | EQUIPMENT REPAIR |
| CD 02781817 | 11/14/2017 | ORIGINAL BUG CO, THE | 275.00 | INSECT AND BEE |
| CD 02781818 | 11/14/2017 | CLIFTON'S CUSTOM CANVAS | 77.00 | SUPPLIES |
| CD 02781819 | 11/14/2017 | PHASE ENGINEERING | 9,180.00 | FEES AND SERVICE |
| CD 02781820 | 11/14/2017 | TERRY, RICHARD | 2,050.00 | LAND TEMP CLOSNG |
| CD 02781821 | 11/14/2017 | BUSH EXPRESS MOVERS | 3,011.54 | LAND TEMP CLOSNG |
| CD 02781824 | 11/14/2017 | PORTER, BARRETT | 1,750.00 | LAND TEMP CLOSNG |
| CD 02781825 | 11/14/2017 | CRESPO, NICHOLAS | 350.00 | SUBSISTENCE |
| CD 02781826 | 11/14/2017 | PITKIN, RONALD | 2,950.00 | LAND TEMP CLOSNG |
| CD 02781827 | 11/01/2017 | CITY OF HOUSTON | 130.83 | PERMITS |
| CD 02781828 | 11/01/2017 | CITY OF HOUSTON | 103.78 | PERMITS |
| CD 02781829 | 11/14/2017 | GREAT SOUTHWEST PAPER CO | 271.40 | JANITOR'S SUPPLI |
| CD 02781830 | 11/14/2017 | MASHBURN, PERI E | 900.00 | FAMILY TDFPS TRI |
| CD 02781831 | 11/14/2017 | DAVIS, JENNIFER P | 825.00 | FAMILY TDFPS OUT |
| CD 02781832 | 11/14/2017 | INSTITUTE FOR SUPPLY MANAGEMEN | 600.00 | F&S-MEMBERSHIPS |
| CD 02781833 | 11/14/2017 | ULINE | 1,951.12 | OFFICE SUPPLIES |
| CD 02781834 | 11/14/2017 | CENTRAL HARDWARE INC | 187.76 | SUPPLIES |

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| CD 02781835 | 11/14/2017 | HC MUD NO 53 | 247.07 | WATER |
| CD 02781836 | 11/14/2017 | CARROLL PRINTING & PROMOTIONS | 395.00 | OFFICE SUPPLIES |
| CD 02781837 | 11/14/2017 | HARCO INSURANCE SVCS | 17.73 | FEES AND SERVICE |
| CD 02781838 | 11/14/2017 | HARCO INSURANCE SVCS | 763.27 | FEES AND SERVICE |
| CD 02781839 | 11/14/2017 | FARIAS, IRIS AMELLA | 720.00 | INTERPER. FEES |
| CD 02781840 | 11/14/2017 | KRONBERG'S FLAGS AND FLAGPOLES | 285.00 | SUPPLIES |
| CD 02781841 | 11/14/2017 | CHARTER TITLE CO | 402,863.58 | LAND TEMP CLOSNG |
| CD 02781842 | 11/14/2017 | POLLOCK INVESTMENTS INC | 444.00 | SUPPLIES |
| CD 02781843 | 11/14/2017 | KLEINWOOD M U D | 679.50 | WATER |
| CD 02781844 | 11/14/2017 | LABATT FOOD SERVICE LP | 93.74 | PROVISIONS |
| CD 02781845 | 11/14/2017 | CROSBY VETERINARY CLINIC | 266.20 | SUPPLIES |
| CD 02781846 | 11/14/2017 | HOLMSTEN, CHARLES G | 3,060.00 | PRE-EMPLOYMENT |
| CD 02781847 | 11/14/2017 | CITY OF HUMBLE | 1,415.48 | WATER |
| CD 02781848 | 11/14/2017 | TEXAS CORRECTIONAL INDUSTRIES | 718.66 | SUPPLIES |
| CD 02781849 | 11/14/2017 | STAFF CARE INC | 1,752.24 | F&S-TEMP PERSONN |
| CD 02781850 | 11/14/2017 | GILSON MED ELECTRONIC INC | 1,727.82 | CHEM/LAB SUPPLIE |
| CD 02781851 | 11/14/2017 | MOTOROLA SOLUTIONS | 87,337.20 | EQUIP \$500-\$4999 |
| CD 02781852 | 11/14/2017 | CENTURY LINK | 796.45 | TELEPHONE |
| CD 02781853 | 11/14/2017 | COIT DRAPERY & CARPET CLEANERS | 2,450.00 | REPAIR & MAINT |
| CD 02781854 | 11/14/2017 | CITY OF PASADENA TEXAS | 749.62 | WATER |
| CD 02781855 | 11/14/2017 | HC FRESH WATER SUPPLY DISTRICT | 425.80 | WATER |
| CD 02781856 | 11/14/2017 | TRICO TOWER SVC | 1,875.00 | REPAIR & MAINT |
| CD 02781857 | 11/14/2017 | HC MUD NO 26 | 428.25 | WATER |
| CD 02781858 | 11/14/2017 | SUNBELT FRESH WATER SUPPLY DIS | 202.78 | WATER |
| CD 02781859 | 11/14/2017 | CORE AND MAIN LP | 1,295.02 | SUPPLIES |
| CD 02781860 | 11/14/2017 | CARRIER RENTAL SYSTEMS | 703.00 | EQUIP UNDER \$500 |
| CD 02781861 | 11/14/2017 | SOUTHWEST BUSINESS MACHINE | 1,558.00 | FEES AND SERVICE |
| CD 02781862 | 11/14/2017 | CHARM TEX | 584.60 | MEDICAL/DRUGS |
| CD 02781863 | 11/14/2017 | HENRY SCHEIN | 5,427.99 | FEES AND SERVICE |
| CD 02781864 | 11/14/2017 | CHARLIE THOMAS CHEVROLET LTD | 3,158.61 | SUSPENSE-PARTS |
| CD 02781865 | 11/14/2017 | GREENHOUSE ROAD LANDFILL LP | 5,975.00 | FEES AND SVCS CO |
| CD 02781866 | 11/14/2017 | LAZ PARKING TEXAS | 5,000.00 | RENTALS/LEASES |
| CD 02781867 | 11/14/2017 | LAZ PARKING TEXAS | 1,258.80 | TRAVEL EXPENSE |
| CD 02781868 | 11/14/2017 | LAZ PARKING TEXAS | 840.00 | TRAVEL EXPENSE |
| CD 02781869 | 11/14/2017 | AMERICAN MECHANICAL SERVICES O | 738.30 | EQUIPMENT REPAIR |
| CD 02781870 | 11/14/2017 | GREATER HOUSTON FIRE MARSHAL C | 750.00 | TRAVEL EXPENSE |
| CD 02781871 | 11/14/2017 | COMCAST OF HOUSTON | 180.41 | RENTALS/LEASES |
| CD 02781872 | 11/14/2017 | COMCAST OF HOUSTON | 239.40 | FEES AND SERVICE |
| CD 02781873 | 11/14/2017 | VERIZON WIRELESS | 2,586.93 | CELL.PHONE AIRTM |
| CD 02781874 | 11/14/2017 | VERIZON WIRELESS | 1,101.71 | CELL.PHONE AIRTM |
| CD 02781875 | 11/14/2017 | PERKIN ELMER GENETICS INC | 100.00 | FEES AND SERVICE |
| CD 02781876 | 11/14/2017 | ELECTRICAL FIELD SERVICES | 800.00 | WATER FAC.MAINT |
| CD 02781877 | 11/14/2017 | PHAM PLLC, THE LAW OFFICE OF Q | 912.50 | FAMILY CONTEMPT |
| CD 02781878 | 11/14/2017 | TIPSWORD LAW FIRM, THE | 1,545.00 | FAMILY TDFPS OUT |
| CD 02781879 | 11/14/2017 | UPWARD CONSULTING | 8,904.24 | CONTRACT WORKER |
| CD 02781880 | 11/14/2017 | ESPOSITO, RONALD K | 555.00 | FAMILY TDFPS NON |
| CD 02781881 | 11/14/2017 | SIMONS STAMPS | 17.60 | OFFICE SUPPLIES |
| CD 02781882 | 11/14/2017 | SMITH, MEGHANN J | 400.00 | FAMILY TDFPS OUT |
| CD 02781883 | 11/14/2017 | POLLAND, GARY M | 3,760.00 | FAMILY TDFPS TRI |
| CD 02781884 | 11/14/2017 | IDEXX LABORATORIES INC | 1,505.00 | FEES AND SERVICE |
| CD 02781885 | 11/14/2017 | SENTINEL OFFENDER SVCS | 2,721.51 | FEES AND SERVICE |
| CD 02781886 | 11/14/2017 | ALLSTEEL | 17,397.91 | FURNITURE U/500 |

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| CD 02781887 | 11/14/2017 | W W GRAINGER | 1,281.47 | SUPPLIES |
| CD 02781888 | 11/14/2017 | W W GRAINGER | 1,158.41 | BUILDING MATERIA |
| CD 02781889 | 11/14/2017 | CORPORATE THERMOGRAPHERS | 118.00 | SUPPLIES |
| CD 02781890 | 11/14/2017 | RODZINA INDUSTRIES INC | 283.75 | OFFICE SUPPLIES |
| CD 02781891 | 11/14/2017 | MARKETLAB | 4,845.05 | CHEM/LAB SUPPLIE |
| CD 02781892 | 11/14/2017 | ANIXTER INC | 33,694.31 | SUPPLIES |
| CD 02781893 | 11/14/2017 | FASTENAL COMPANY | 33.55 | BUILDING MATERIA |
| CD 02781894 | 11/14/2017 | BEST BUY | 1,010.90 | EQUIP UNDER \$500 |
| CD 02781895 | 11/14/2017 | MARK A MONTGOMERY | 750.00 | FAMILY TDFPS OUT |
| CD 02781896 | 11/14/2017 | ECOLAB | 249.95 | EQUIPMENT RENTAL |
| CD 02781897 | 11/14/2017 | WEST PUBLISHING | 1,583.35 | OFFICE SUPPLIES |
| CD 02781898 | 11/14/2017 | WEST PUBLISHING | 1,351.00 | SUBSCRIPTIONS |
| CD 02781899 | 11/14/2017 | GARTH, THOMAS | 560.00 | FAMILY TDFPS TRI |
| CD 02781900 | 11/14/2017 | COOK, DAVID L | 837.50 | FAMILY CONTEMPT |
| CD 02781901 | 11/14/2017 | BOUDREAUX JR, ROGERS | 600.00 | FAMILY TDFPS NON |
| CD 02781902 | 11/14/2017 | WEST, LACEY | 400.00 | FAMILY TDFPS OUT |
| CD 02781903 | 11/14/2017 | THRASH, CHRISTINE | 1,050.39 | FAMILY TDFPS OUT |
| CD 02781904 | 11/14/2017 | THOMAS PROCESS | 75.00 | LITIGATION EXPEN |
| CD 02781905 | 11/14/2017 | IRS OR GEORGE T CLEVINGER | 2,650.00 | FAMILY TDFPS OUT |
| CD 02781906 | 11/14/2017 | LOWES | 592.09 | HARDWARE |
| CD 02781907 | 11/14/2017 | AMERICAN TIRE DISTRIBUTORS INC | 537.56 | MOTOR EQUIP EXPE |
| CD 02781908 | 11/14/2017 | PAGEL, ELIZABETH S | 987.00 | FAMILY TDFPS NON |
| CD 02781909 | 11/14/2017 | GRAY, SHAKIA | 350.00 | SUBSISTENCE |
| CD 02781910 | 11/14/2017 | HOME DEPOT, THE | 271.68 | REPAIR & MAINT |
| CD 02781911 | 11/14/2017 | DAILY COURT REVEIW | 450.00 | LITIGATION EXPEN |
| CD 02781912 | 11/14/2017 | GERLANDS FOOD FAIR | 30.48 | CONSUMABLE SUPP |
| CD 02781913 | 11/14/2017 | EDMINSTER HINSHAW RUSS & ASSOC | 6,517.51 | ENGINEER SVCS-NC |
| CD 02781914 | 11/14/2017 | BROOKSIDE EQUIPMENT SALES | 2,789.76 | MOTOR EQUIP EXPE |
| CD 02781915 | 11/14/2017 | BROOKSIDE EQUIPMENT SALES | 2,431.05 | MOTOR EQUIP EXPE |
| CD 02781916 | 11/14/2017 | TIMMERS CHEVROLET INC | 4,183.97 | FLEET-OUTSIDE SE |
| CD 02781917 | 11/14/2017 | MCCLAIN TRAILERS INC | 1,577.85 | FEES AND SERVICE |
| CD 02781918 | 11/14/2017 | TEXAS STATE DIRECTORY | 125.00 | SUBSCRIPTIONS |
| CD 02781919 | 11/14/2017 | PHARMACY HEALTHCARE SOLUTIONS | 6,100.86 | F&S-TEMP PERSONN |
| CD 02781920 | 11/14/2017 | SOUTHWEST REPORTING & VIDEO | 6,239.20 | LITIGATION EXPEN |
| CD 02781921 | 11/14/2017 | QC TV CORP | 2,603.02 | EQUIPMENT REPAIR |
| CD 02781922 | 11/14/2017 | PROGRESSIVE COMMERCIAL AQUATIC | 1,025.00 | CHEM/LAB SUPPLIE |
| CD 02781923 | 11/14/2017 | SAMS CLUB | 242.41 | MEDICAL/DRUGS |
| CD 02781924 | 11/14/2017 | HAMILTON HARDWARE CO | 271.74 | HARDWARE |
| CD 02781925 | 11/14/2017 | DF SALES | 85,971.94 | SUPPLIES |
| CD 02781926 | 11/14/2017 | ALLPRINTING AND OFFICE SUPPLY | 4,073.00 | FEES AND SERVICE |
| CD 02781927 | 11/14/2017 | LMC CORPORATION | 14,692.15 | BUILDING RENOVAT |
| CD 02781928 | 11/14/2017 | PHYSICIAN RESOURCES | 1,378.86 | FEES AND SERVICE |
| CD 02781929 | 11/14/2017 | HEITMAN CO, THE | 65.00 | MOTOR EQUIP EXPE |
| CD 02781930 | 11/14/2017 | HC WCID NO 113 | 30.69 | WATER |
| CD 02781931 | 11/14/2017 | PAINTCO | 1,308.40 | SUPPLIES |
| CD 02781932 | 11/14/2017 | STATE BAR OF TEXAS | 70.00 | SEMINARS |
| CD 02781933 | 11/14/2017 | DISCOUNT UNIFORM INTERNATIONAL | 302.91 | UNIFORMS |
| CD 02781934 | 11/14/2017 | MEDICAL CONTRACTING SVCS INC | 953.82 | F&S-TEMP PERSONN |
| CD 02781935 | 11/14/2017 | VOICE4NET.COM | 11,000.00 | HARDWARE MAINT |
| CD 02781936 | 11/14/2017 | JASONS DELI | 182.00 | BOARD |
| CD 02781937 | 11/14/2017 | CHARLOTTE SMITH RPTG | 1,142.00 | LITIGATION EXPEN |
| CD 02781938 | 11/14/2017 | FARIAS, KARLEANA L | 1,900.00 | FAMILY TDFPS OUT |

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| CD 02781939 | 11/14/2017 | AMERICAN AIRBOAT CORP | 59,995.00 | EQUIP OVER \$5000 |
| CD 02781940 | 11/14/2017 | ROSS REPORTING SVCS | 694.90 | LITIGATION EXPEN |
| CD 02781941 | 11/14/2017 | QUESTMARK INFORMATION MANAGEM | 2,133.95 | FEES AND SERVICE |
| CD 02781942 | 11/14/2017 | ARAMARK UNIFORM SVCS | 227.36 | FEES AND SERVICE |
| CD 02781943 | 11/14/2017 | LESLIE'S POOLMART INC | 132.29 | SUPPLIES |
| CD 02781944 | 11/14/2017 | FEDERAL EXPRESS | 21.32 | FEES AND SERVICE |
| CD 02781945 | 11/14/2017 | BUSHMAN, PATRICIA F | 370.00 | FAMILY TDFPS NON |
| CD 02781946 | 11/14/2017 | PHONOSCOPE INC | 324.00 | FEES AND SERVICE |
| CD 02781947 | 11/14/2017 | AMERICAN MAINTENANCE SUPPLIES | 199.44 | MOTOR EQUIP EXPE |
| CD 02781948 | 11/14/2017 | FISK ELECTRIC CO | 3,059.50 | FEES AND SERVICE |
| CD 02781949 | 11/14/2017 | HALL ATTY, STEPHANIE J | 1,825.00 | FAMILY TDFPS NON |
| CD 02781950 | 11/14/2017 | A ROCKET MOVING AND STORAGE | 3,000.00 | FEES AND SERVICE |
| CD 02781951 | 11/14/2017 | RIDGWAYS | 490.34 | REPRODUCTION WOR |
| CD 02781952 | 11/14/2017 | TRUSTCOMM | 237.19 | TELE-WIRELES COM |
| CD 02781953 | 11/14/2017 | TRIPLE S STEEL SUPPLY CO | 20,427.55 | BUILDING MATERIA |
| CD 02781954 | 11/14/2017 | HUNTON DISTRIBUTION | 388.00 | REPAIR PARTS |
| CD 02781955 | 11/14/2017 | WHITAKER MEDICAL | 3,933.75 | F&S-TEMP PERSONN |
| CD 02781956 | 11/14/2017 | FRYS ELECTRONICS | 72.48 | EQUIP UNDER \$500 |
| CD 02781957 | 11/14/2017 | PROTOUCH NURSES | 4,918.45 | F&S-TEMP PERSONN |
| CD 02781958 | 11/14/2017 | J TYLER OFFICE FURNITURE | 15.00 | REPAIR & MAINT |
| CD 02781959 | 11/14/2017 | GOLBOW'S GARAGE INC | 204.00 | FLEET-OUTSIDE SE |
| CD 02781960 | 11/14/2017 | LABORATORY CORP OF AMERICA | 420.00 | MEDICAL/DRUGS |
| CD 02781961 | 11/14/2017 | BURNS DELATTE & MCCOY INC | 2,200.00 | CONSTRUCTION |
| CD 02781962 | 11/14/2017 | NESTLE WATERS NORTH AMERICA | 1,190.27 | RENTALS/LEASES |
| CD 02781963 | 11/14/2017 | NESTLE WATERS NORTH AMERICA | 17.12 | SUPPLIES |
| CD 02781964 | 11/14/2017 | CITY OF BAYTOWN WATER | 1,065.86 | WATER |
| CD 02781965 | 11/14/2017 | HC WCID NO 84 | 63.88 | WATER |
| CD 02781966 | 11/14/2017 | HC WCID NO 74 | 62.01 | WATER |
| CD 02781967 | 11/14/2017 | MONARCH TROPHY INC | 19.90 | MISCELLANEOUS EX |
| CD 02781968 | 11/14/2017 | PRECISION INSTRUMENTS MANUFACT | 75.00 | REPAIR & MAINT |
| CD 02781969 | 11/14/2017 | ADVANTAGE REPORTING SERVICE | 562.95 | LITIGATION EXPEN |
| CD 02781970 | 11/14/2017 | AMTEK INFORMATION SERVICE INC | 100.00 | FEES AND SERVICE |
| CD 02781971 | 11/14/2017 | OREILLY AUTO PARTS INC | 47.97 | SUSPENSE-PARTS |
| CD 02781972 | 11/14/2017 | J&S WATER COMPANY | 684.90 | WATER |
| CD 02781973 | 11/14/2017 | MEMORIAL HILLS UTIL DIST | 8,071.67 | WATER |
| CD 02781974 | 11/14/2017 | KIRKMONT MUD | 3,516.69 | WATER |
| CD 02781975 | 11/14/2017 | CHASTANG FORD | 679.28 | MOTOR EQUIP EXPE |
| CD 02781976 | 11/14/2017 | HC MUD NO 216 | 115.00 | WATER |
| CD 02781977 | 11/14/2017 | WEST HC MUD NO 1 | 720.20 | WATER |
| CD 02781978 | 11/14/2017 | SMITH & DEAN | 5,317.26 | F&S-TEMP PERSONN |
| CD 02781979 | 11/14/2017 | FAIRWAY GOLF CARTS | 65.17 | MOTOR EQUIP EXPE |
| CD 02781980 | 11/14/2017 | MEDICAL CENTER EXXON MOBIL INC | 47.48 | MOTOR EQUIP CHRG |
| CD 02781981 | 11/14/2017 | CITY OF HOUSTON | 362.43 | WATER |
| CD 02781982 | 11/14/2017 | OPTIV SECURITY | 4,547.31 | HARDWARE MAINT |
| CD 02781983 | 11/14/2017 | PETSMART | 50.97 | COMMITTED PROJEC |
| CD 02781984 | 11/14/2017 | UTAK LABORATORIES | 609.30 | CHEM/LAB SUPPLIE |
| CD 02781985 | 11/14/2017 | NORTHERN TOOL & EQUIPMENT CO | 516.92 | EQUIP UNDER \$500 |
| CD 02781986 | 11/14/2017 | MEMORIAL VILLAGE WATER | 216.55 | WATER |
| CD 02781987 | 11/14/2017 | PERCELY, DARA LYNN | 305.00 | FAMILY CONTEMPT |
| CD 02781988 | 11/14/2017 | LILLIE GLASSBLOWERS | 550.00 | CHEM/LAB SUPPLIE |
| CD 02782070 | 11/14/2017 | FEDEX | 91.37 | FEES AND SERVICE |
| CD 02782071 | 11/14/2017 | AT&T | 52,895.25 | TELEPHONE |

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| CD 02782073 | 11/14/2017 | A T & T MOBILITY | 2,005.86 | TELEPHONE |
| CD 02782074 | 11/14/2017 | VERIZON WIRELESS | 6,720.22 | TELEPHONE |
| CD 02782075 | 11/14/2017 | VERIZON WIRELESS | 814.18 | TELEPHONE |
| CD 02782076 | 11/14/2017 | RELIANT ENERGY SOLUTIONS | 564,164.15 | ELECTRICITY |
| CD 02782077 | 11/14/2017 | DIRECTV | 185.26 | OFFICE SUPPLIES |
| CD 02782078 | 11/14/2017 | CENTERPOINT ENERGY | 12,307.02 | GAS |
| CD 02782081 | 11/14/2017 | SAN BERNARD ELECTRIC COOPERATI | 55.06 | ELECTRICITY |
| CD 02782082 | 11/14/2017 | HARRIS COUNTY WCID NO 133 | 22.97 | WATER |
| CD 02782083 | 11/14/2017 | FRY ROAD M U D | 204.49 | WATER |
| CD 02782084 | 11/14/2017 | CYPRESS CREEK UD | 271.05 | WATER |
| CD 02782085 | 11/14/2017 | BRIDGESTONE MUD | 649.00 | WATER |
| CD 02782086 | 11/14/2017 | NORTH HARRIS COUNTY REGIONAL | 5,625.71 | WATER |
| CD 02782087 | 11/14/2017 | NORTH HARRIS COUNTY REGIONAL | 5,829.00 | WATER |
| CD 02782088 | 11/14/2017 | NORTH HARRIS COUNTY REGIONAL | 383.67 | WATER |
| CD 02782089 | 11/14/2017 | MASON CREEK UTILITY DISTRICT | 17.06 | WATER |
| CD 02782090 | 11/14/2017 | KASPAR RANCH HAND EQUIPMENT | 195.00 | SUSPENSE-PARTS |
| CD 02782091 | 11/14/2017 | NAPCO CHEMICAL COMPANY INC | 819.80 | WATER FAC.MAINTEN |
| CD 02782093 | 11/14/2017 | COLLER INDUSTRIES INCORPORATED | 26.97 | SUPPLIES |
| CD 02782094 | 11/14/2017 | REIL, DONETTE | 45.00 | FEES AND SERVICE |
| CD 02782095 | 11/14/2017 | ASSOCIATED SUPPLY CO | 284.64 | MOTOR EQUIP EXPE |
| CD 02782096 | 11/14/2017 | PERFECT TEAMPLAY | 420.00 | FEES AND SERVICE |
| CD 02782097 | 11/14/2017 | C&C FIRST APPRAISAL CORP | 300.00 | WRECK DAMAG/APPR |
| CD 02782098 | 11/14/2017 | COMPULOCKS BRANDS | 179.86 | EQUIPMENT REPAIR |
| CD 02782100 | 11/14/2017 | HARRIS COUNTY MUD 257 | 132.59 | WATER |
| CD 02782101 | 11/14/2017 | HESELBEIN TIRE SOUTHWEST | 1,984.76 | MOTOR EQUIP EXPE |
| CD 02782102 | 11/14/2017 | CONSTELLATION NEW ENERGY | 50.38 | ELECTRICITY |
| CD 02782103 | 11/14/2017 | COLUMBIA BOOKS | 429.00 | LIBRARY MATERIAL |
| CD 02782104 | 11/14/2017 | CITY OF HOUSTON UTILITY CUSTOM | 6,795.60 | WATER |
| CD 02782105 | 11/14/2017 | CITY OF HOUSTON UTILITY CUSTOM | 54,747.80 | ELECTRICITY |
| CD 02782107 | 11/14/2017 | COSTAR REALTY INFORMATION | 1,235.00 | SOFTWARE LICENSE |
| CD 02782108 | 11/14/2017 | TRAN, THAO T | 5,625.00 | FAMILY TDFPS OUT |
| CD 02782109 | 11/14/2017 | CANINE ACCELERANT | 100.00 | FEES AND SERVICE |
| CD 02782110 | 11/14/2017 | NORTH AMERICAN POLICE | 90.00 | FEES AND SERVICE |
| CD 02782111 | 11/14/2017 | MICRO INTEGRATION & PROGRAMMIN | 4,960.00 | EQUIP UNDER \$500 |
| CD 02782112 | 11/14/2017 | ON SITE DECALS | 75.00 | SUSP-EMERG EQUIP |
| CD 02782113 | 11/14/2017 | CITY OF PEARLAND WATER DEPARTM | 149.79 | WATER |
| CD 02782114 | 11/14/2017 | DRURY, LAURA S | 300.28 | FEES AND SERVICE |
| CD 02782115 | 11/14/2017 | I Q BUSINESS GROUP | 11,550.00 | FEES AND SERVICE |
| CD 02782116 | 11/14/2017 | EZNET SERVICE | 1,375.00 | SOFTWARE-NON CAP |
| CD 02782117 | 11/14/2017 | RINCON, GREGORY | 2,175.00 | FAMILY CONTEMPT |
| CD 02782118 | 11/14/2017 | BRINK, CHARLES J | 237.50 | FAMILY CONTEMPT |
| CD 02782119 | 11/14/2017 | DATA SHREDDING SVCS OF TX | 36.00 | OFFICE SUPPLIES |
| CD 02782120 | 11/14/2017 | KIDSTAR SAFETY | 625.00 | SUPPLIES |
| CD 02782121 | 11/14/2017 | SIMON, TARA M | 270.00 | FAMILY TDFPS OUT |
| CD 02782122 | 11/14/2017 | INSIGHT GLOBAL | 36,040.00 | FEES AND SERVICE |
| CD 02782123 | 11/14/2017 | FLEX OIL SERVICE | 50.00 | FEES AND SERVICE |
| CD 02782124 | 11/14/2017 | FLEX OIL SERVICE | 80.00 | FEES AND SERVICE |
| CD 02782125 | 11/14/2017 | ORION ICS | 10,800.00 | FEES AND SERVICE |
| CD 02782126 | 11/14/2017 | SUB SHOP 268 & PARTNERS | 105.00 | BOARD-PETIT JURY |
| CD 02782127 | 11/14/2017 | BORDEN DAIRY COMPANY OF TEXAS | 160.56 | PROVISIONS |
| CD 02782130 | 11/14/2017 | CAVALLO ENERGY TEXAS | 7,529.76 | ELECTRICITY |
| CD 02782131 | 11/14/2017 | DEMANDFORCE | 2,747.25 | SOFTWARE-NON CAP |

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| CD 02782132 | 11/14/2017 | EQUIP 24 7 | 8,008.97 | SUB-RECIPIENTS |
| CD 02782134 | 11/14/2017 | FRED KEYS CONSULTING | 2,100.00 | LITIGATION EXPEN |
| CD 02782135 | 11/14/2017 | MIRESKANDARI, AMIR | 500.07 | TRAVEL EXPENSE |
| CD 02782136 | 11/14/2017 | IPARK SERVICES | 2,160.00 | F&S-PARKING CONT |
| CD 02782137 | 11/14/2017 | ONG-IKO, MARISSA | 580.00 | FEES AND SVCS CO |
| CD 02782138 | 11/14/2017 | KING RANCH TURPGRASS LP | 207.00 | LANDSCAPING |
| CD 02782139 | 11/14/2017 | UNIVERSITY OF GEORGIA | 1,168.00 | FEES AND SERVICE |
| CD 02782140 | 11/14/2017 | SANDERS, SHANE | 200.00 | FAMILY CONTEMPT |
| CD 02782141 | 11/14/2017 | RIPPLE, ALEXIA | 500.00 | SUBSISTENCE |
| CD 02782142 | 11/14/2017 | CITY OF TOMBALL | 44.00 | WATER |
| CD 02782143 | 11/14/2017 | BOILER SOLUTIONS OF TEXAS | 1,175.00 | WATER FAC.MAINTEN |
| CD 02782144 | 11/14/2017 | STOUT, ANGELA A | 425.00 | FAMILY TDFPS OUT |
| CD 02782145 | 11/14/2017 | VORTEX COLORADO | 1,791.00 | EQUIPMENT REPAIR |
| CD 02782146 | 11/14/2017 | CAHILL, JOSEPH | 400.00 | LITIGATION EXPEN |
| CD 02782147 | 11/14/2017 | DECO PRESS | 33.60 | OFFICE SUPPLIES |
| CD 02782160 | 11/14/2017 | AMERICAN INSTITUTE OF GRAPHIC | 360.00 | SEMINAR/CONF/TRA |
| CD 02782161 | 11/14/2017 | BERLETH, ROBERT W | 1,384.00 | FAMILY TDFPS NON |
| CD 02782162 | 11/14/2017 | BATISTE, LAFRONIA | 148.57 | OTHER SERVICES |
| CD 02782163 | 11/14/2017 | CAMPOS, JOSE ALFREDO | 350.00 | SUBSISTENCE |
| CD 02782164 | 11/03/2017 | FRANK'S PIZZA INC | 1,246.00 | BOARD-PETIT JURY |
| CD 02782165 | 11/03/2017 | PASADENA TRAILER & TRUCK ACCES | 458.80 | REPAIR PARTS |
| CD 02782166 | 11/03/2017 | KURZ & COMPANY | 22,172.22 | PROVISIONS |
| CD 02782167 | 11/03/2017 | ALM | 503.88 | LIBRARY MATERIAL |
| CD 02782168 | 11/14/2017 | AMSTERDAM PRINTING AND | 657.23 | SUPPLIES |
| CD 02782169 | 11/14/2017 | CASTRO, RAY A | 1,315.00 | NON TRIAL-2ND DE |
| CD 02782170 | 11/14/2017 | MINT MEDICAL PHYSICIAN STAFFIN | 57,255.53 | F&S-TEMP PERSONN |
| CD 02782171 | 11/14/2017 | ULINE | 1,025.17 | SUPPLIES |
| CD 02782172 | 11/14/2017 | JAMES, FLOYD F | 425.00 | FAMILY CONTEMPT |
| CD 02782173 | 11/14/2017 | DINOSAUR PLASTICS | 601.60 | REPAIR & MAINT |
| CD 02782174 | 11/14/2017 | GODINICH, JEROME | 8,935.00 | TERM-1ST DEGREE |
| CD 02782176 | 11/14/2017 | TORRES, RENE LAURO | 225.00 | FAMILY TDFPS NON |
| CD 02782177 | 11/14/2017 | NEUMANN, RUSSELL | 150.00 | CPS NON-TRIAL JU |
| CD 02782178 | 11/14/2017 | CHARTER TITLE CO | 428,002.58 | LAND TEMP CLOSNG |
| CD 02782179 | 11/14/2017 | CHARTER TITLE CO | 131,367.58 | LAND TEMP CLOSNG |
| CD 02782180 | 11/14/2017 | A LINE AUTO PARTS | 46.36 | MOTOR EQUIP EXPE |
| CD 02782181 | 11/14/2017 | WM RIGG CO | 1,503.00 | INSURANCE |
| CD 02782182 | 11/14/2017 | TEXAS CORRECTIONAL INDUSTRIES | 3,040.00 | EQUIP UNDER \$500 |
| CD 02782183 | 11/14/2017 | GULF COAST STABILIZED MATERIAL | 8,398.68 | COMMITTED PROJEC |
| CD 02782184 | 11/14/2017 | HCCSCD | 5,684.62 | FEES AND SERVICE |
| CD 02782185 | 11/14/2017 | MCCRONE MICROSCOPES & ACCESSOR | 183.00 | OFFICE SUPPLIES |
| CD 02782186 | 11/14/2017 | POLLOCK PAPER CO | 436.72 | SUPPLIES |
| CD 02782187 | 11/14/2017 | LOVETT AGENCY, THE | 113.00 | FEES AND SERVICE |
| CD 02782188 | 11/14/2017 | R G MILLER ENGINEERS | 8,553.08 | ENGINEERING SERV |
| CD 02782189 | 11/14/2017 | WILLIAMS, VICTORIA | 74.07 | FEES AND SERVICE |
| CD 02782190 | 11/14/2017 | US POSTAL SVC | 1,500.00 | POSTAGE |
| CD 02782191 | 11/14/2017 | WATSON CONSOLIDATED | 25,778.76 | FEES AND SERVICE |
| CD 02782192 | 11/14/2017 | SPRINGFIELD GREENE COUNTY LIBR | 19.95 | FEES & SVCS-ILL |
| CD 02782193 | 11/14/2017 | VWR | 600.08 | CHEM/LAB SUPPLIE |
| CD 02782194 | 11/14/2017 | BAY ENVIRONMENTAL INC | 687.00 | FEES AND SERVICE |
| CD 02782195 | 11/14/2017 | BIO CHEMICAL DIAGNOSTICS | 676.87 | FEES AND SERVICE |
| CD 02782196 | 11/14/2017 | C&R AWARDS INCENTIVE | 47.45 | OFFICE SUPPLIES |
| CD 02782197 | 11/14/2017 | BLOOME, SARA CASTLE | 1,125.00 | CPS NON-TRIAL JU |

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| CD 02782198 | 11/14/2017 | MAISEL, JOHN S | 1,975.00 | RESETS & DETENTI |
| CD 02782199 | 11/14/2017 | SHC SERVICES | 71,923.54 | F&S-TEMP PERSONN |
| CD 02782200 | 11/14/2017 | CHARLIE THOMAS CHEVROLET LTD | 2,962.44 | SUSPENSE-PARTS |
| CD 02782201 | 11/14/2017 | CENTURY ASPHALT LTD | 23,213.65 | COMMITTED PROJEC |
| CD 02782202 | 11/14/2017 | MAR-CON SERVICES LLC | 797,973.98 | FEES AND SERVICE |
| CD 02782203 | 11/14/2017 | PEARSON EDUCATION | 979.15 | LITERACY |
| CD 02782204 | 11/14/2017 | COTTON COMMERCIAL USA INC | 615,696.78 | FEES AND SERVICE |
| CD 02782205 | 11/14/2017 | LONE STAR TEXAS RESEARCH AND T | 30.00 | FEES AND SERVICE |
| CD 02782206 | 11/14/2017 | DOGGETT HEAVY MACHINERY SVCS | 9,527.01 | SUSPENSE-PARTS |
| CD 02782207 | 11/14/2017 | PLANET FORD 6 | 4,136.97 | FLEET-OUTSIDE SE |
| CD 02782208 | 11/14/2017 | GREAT AMERICAN TITLE | 31,000.00 | LAND TEMP CLOSNG |
| CD 02782209 | 11/14/2017 | COMCAST OF HOUSTON | 241.16 | FEES AND SERVICE |
| CD 02782210 | 11/14/2017 | COMCAST OF HOUSTON | 240.81 | FEES AND SERVICE |
| CD 02782211 | 11/14/2017 | INTERSTATE REPROGRAPHICS & PRI | 780.00 | PRINTING ADMIN. |
| CD 02782212 | 11/14/2017 | VERIZON WIRELESS | 793.20 | TELE-DATA COMM |
| CD 02782213 | 11/14/2017 | SCHAFFER, JOANN WEISS | 875.00 | CPS NON-TRIAL JU |
| CD 02782214 | 11/14/2017 | PHAM PLLC, THE LAW OFFICE OF Q | 2,025.00 | FAMILY CONTEMPT |
| CD 02782215 | 11/14/2017 | TIPSWORD LAW FIRM, THE | 1,260.00 | FAMILY TDFPS OUT |
| CD 02782216 | 11/14/2017 | POLLAND, GARY M | 4,215.00 | RESETS & DETENTI |
| CD 02782217 | 11/14/2017 | UNITED PARCEL SVC INC | 71.07 | FEES AND SERVICE |
| CD 02782218 | 11/14/2017 | MICRO CENTER SALES CORP | 429.99 | EQUIP UNDER \$500 |
| CD 02782219 | 11/14/2017 | W W GRAINGER | 1,662.00 | SUPPLIES |
| CD 02782220 | 11/14/2017 | W W GRAINGER | 152.85 | SUPPLIES |
| CD 02782221 | 11/14/2017 | PROFESSIONAL SERVICE INDUSTRIE | 650.00 | FEES AND SERVICE |
| CD 02782222 | 11/14/2017 | GREENLEE, STEVEN | 1,350.00 | NON TRIAL-1ST DE |
| CD 02782223 | 11/14/2017 | RODZINA INDUSTRIES INC | 48.00 | OFFICE SUPPLIES |
| CD 02782224 | 11/14/2017 | ANIXTER INC | 2,415.45 | SUPPLIES |
| CD 02782225 | 11/14/2017 | FORD MOTOR CO | 24,067.11 | FLEET-OUTSIDE SE |
| CD 02782226 | 11/14/2017 | G&K SVCS | 92.28 | FEES AND SERVICE |
| CD 02782227 | 11/14/2017 | PROPHET, THE | 275.82 | OFFICE SUPPLIES |
| CD 02782228 | 11/14/2017 | IDENTISYS INC | 386.50 | EQUIP UNDER \$500 |
| CD 02782229 | 11/14/2017 | CARDINAL HEALTH 200 | 95,686.23 | MEDICAL/DRUGS |
| CD 02782231 | 11/14/2017 | SCHOOL SPECIALTY | 56.03 | OFFICE SUPPLIES |
| CD 02782232 | 11/14/2017 | WEST PUBLISHING | 4,161.57 | LIBRARY MATERIAL |
| CD 02782233 | 11/14/2017 | WEST PUBLISHING | 6,105.00 | SUBSCRIPTIONS |
| CD 02782234 | 11/14/2017 | SIGMA ALDRICH INC | 175.51 | CHEM/LAB SUPPLIE |
| CD 02782235 | 11/14/2017 | MIDWEST LIBRARY SVC | 376.95 | DIRECT CONTINUAT |
| CD 02782236 | 11/14/2017 | MIDWEST LIBRARY SVC | 339.90 | DIRECT CONTINUAT |
| CD 02782237 | 11/14/2017 | LOW KEY CONSULTING | 10,907.00 | F&S-STMT OF FACT |
| CD 02782238 | 11/14/2017 | SANCHEZ, WILLIS R | 2,650.00 | NON TRIAL-3RD DE |
| CD 02782239 | 11/14/2017 | VARELA, JOSEPH W | 2,583.71 | NON TRIAL-3RD DE |
| CD 02782240 | 11/14/2017 | ORUAGA, DOROTHY E | 1,680.00 | Non Trial-Misdem |
| CD 02782241 | 11/14/2017 | AGOMO, CHINYERE A | 150.00 | FAMILY CONTEMPT |
| CD 02782242 | 11/14/2017 | COOK, DAVID L | 643.75 | FAMILY CONTEMPT |
| CD 02782243 | 11/14/2017 | WEST, LACEY | 2,050.00 | FAMILY TDFPS TRI |
| CD 02782244 | 11/14/2017 | GIFFORD, JACQUELINE | 290.00 | NON TRIAL-3RD DE |
| CD 02782245 | 11/14/2017 | KING, THOMAS A | 125.00 | FAMILY CONTEMPT |
| CD 02782246 | 11/14/2017 | COULSON, REBECCA | 275.00 | Non Trial-Misdem |
| CD 02782247 | 11/14/2017 | CITIBANK NA | 294.00 | TRAVEL EXPENSE |
| CD 02782248 | 11/14/2017 | CITIBANK NA | 449.95 | TRAVEL EXPENSE |
| CD 02782249 | 11/14/2017 | CITIBANK NA | 637.56 | LITIGATION EXPEN |
| CD 02782250 | 11/14/2017 | CITIBANK NA | 548.80 | LITIGATION EXPEN |

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|-------------|------------|--------------------------------|------------|--------------------|
| CD 02782251 | 11/14/2017 | CITIBANK NA | 1,503.60 | LITIGATION EXPEN |
| CD 02782252 | 11/14/2017 | CITIBANK NA | 168.96 | LITIGATION EXPEN |
| CD 02782253 | 11/14/2017 | MIDDLETON, BRIAN | 350.00 | NON TRIAL-2ND DE |
| CD 02782254 | 11/14/2017 | TEEL, GERALD A | 750.00 | FEES AND SERVICE |
| CD 02782255 | 11/14/2017 | ACOSTA, JAIME G | 875.00 | NON TRIAL-3RD DE |
| CD 02782256 | 11/14/2017 | DELEON, MARIA G | 775.00 | OUTOFCRT CRTORD |
| CD 02782257 | 11/14/2017 | LEBLANC, MICHELLE Y | 325.00 | FAMILY TDFPS OUT |
| CD 02782258 | 11/14/2017 | IRS OR GEORGE T CLEVINGER | 1,950.00 | CPS NON-TRIAL JU |
| CD 02782259 | 11/14/2017 | IRS OR GEORGE T CLEVINGER | 2,000.00 | FAMILY TDFPS NON |
| CD 02782260 | 11/14/2017 | CORNELIUS, R P | 300.00 | NON TRIAL-3RD DE |
| CD 02782261 | 11/14/2017 | AMERICAN TIRE DISTRIBUTORS INC | 32,583.30 | SUSPENSE-PARTS |
| CD 02782262 | 11/14/2017 | ASH, MARK | 1,110.00 | NON TRIAL-3RD DE |
| CD 02782263 | 11/14/2017 | INGRAM LIBRARY SVCS INC | 246.88 | ADULT DIRECT BOO |
| CD 02782264 | 11/14/2017 | KYJO | 10,212.58 | FURNITURE \$500-\$ |
| CD 02782265 | 11/14/2017 | MOUNT, JAMES L | 500.00 | F-T COUNC CRTORD |
| CD 02782266 | 11/14/2017 | LABCORP | 766.50 | FEES AND SERVICE |
| CD 02782267 | 11/14/2017 | MAIN LANE INDUSTRIES LTD | 171,074.59 | FEES AND SERVICE |
| CD 02782268 | 11/14/2017 | HOME DEPOT, THE | 306.32 | REPAIR & MAINT |
| CD 02782269 | 11/14/2017 | HOUSTON BAR ASSOC | 53,500.00 | FEES AND SERVICE |
| CD 02782270 | 11/14/2017 | ADMIRAL LINEN SVCS | 333.03 | FEES AND SERVICE |
| CD 02782271 | 11/14/2017 | COOLERS INC | 493.00 | EQUIPMENT REPAIR |
| CD 02782272 | 11/14/2017 | BROOKSIDE EQUIPMENT SALES | 145.35 | SUSPENSE-PARTS |
| CD 02782273 | 11/14/2017 | TEXAS WEST OAKS HOSPITAL LP | 23,600.00 | FEES & SVCS-CM |
| CD 02782274 | 11/14/2017 | KIRKSEY ARCHITECTS INC | 188,000.00 | FEES AND SERVICE |
| CD 02782275 | 11/14/2017 | CRUMP, STEPHANIE GRACE | 1,743.75 | FAMILY TDFPS NON |
| CD 02782276 | 11/14/2017 | TNOYS | 2,200.00 | FEES AND SERVICE |
| CD 02782277 | 11/14/2017 | SAMS CLUB | 140.01 | SEMINAR/CONF/TRA |
| CD 02782278 | 11/14/2017 | UST SERVICES INC | 775.00 | UNDERGROUND STOR |
| CD 02782279 | 11/14/2017 | A & B ENVIRONMENTAL SVCS | 5,713.60 | FEES AND SERVICE |
| CD 02782280 | 11/14/2017 | DF SALES | 450.50 | SUPPLIES |
| CD 02782281 | 11/14/2017 | LMC CORPORATION | 79,412.67 | REPAIR & MAINT |
| CD 02782282 | 11/14/2017 | PHYSICIAN RESOURCES | 50,515.61 | F&S-TEMP PERSONN |
| CD 02782283 | 11/14/2017 | STICKERS R US LTD | 76.50 | FLEET-OUTSIDE SE |
| CD 02782284 | 11/14/2017 | STEWART & STEVENSON | 1,212.79 | MOTOR EQUIP EXPE |
| CD 02782285 | 11/14/2017 | PARK HOSPITALITY LTD | 540.00 | OTHER SERVICES |
| CD 02782286 | 11/14/2017 | PAINTCO | 342.36 | COMMITTED PROJEC |
| CD 02782287 | 11/14/2017 | UCT LLC | 3,421.40 | CHEM/LAB SUPPLIE |
| CD 02782288 | 11/14/2017 | STATE BAR OF TEXAS | 40.00 | FEES AND SERVICE |
| CD 02782289 | 11/14/2017 | THOMSON REUTERS | 25,343.59 | MISC BOOKS |
| CD 02782290 | 11/14/2017 | NICKS DIESEL SERVICE | 212.12 | SUSPENSE-PARTS |
| CD 02782291 | 11/14/2017 | QBR SALES | 447.00 | FEES AND SERVICE |
| CD 02782292 | 11/14/2017 | QBR SALES | 175.00 | FEES AND SERVICE |
| CD 02782293 | 11/14/2017 | EARTH ENGINEERING INC | 8,882.39 | CONSTR MATERIAL |
| CD 02782294 | 11/14/2017 | NUERA TRANSPORT HOUSTON | 20.16 | SUSPENSE-PARTS |
| CD 02782295 | 11/14/2017 | JWS HEALTH CONSULTANTS INC | 21,443.65 | F&S-TEMP PERSONN |
| CD 02782296 | 11/14/2017 | HOUSTON MACK SALES & SVC | 183.68 | SUSPENSE-PARTS |
| CD 02782297 | 11/14/2017 | HOUSTON MACK SALES & SVC | 2,250.32 | SUSPENSE-PARTS |
| CD 02782298 | 11/14/2017 | ADVANCED HEALTH EDUCATION CTR | 25,645.49 | F&S-TEMP PERSONN |
| CD 02782299 | 11/14/2017 | WESTERN CPE LLC | 467.00 | FEES AND SERVICE |
| CD 02782300 | 11/14/2017 | VECTOR TEST SYSTEMS INC | 6,661.70 | CHEM/LAB SUPPLIE |
| CD 02782301 | 11/14/2017 | PRODUCTIVITY CENTER | 2,085.00 | FEES AND SERVICE |
| CD 02782302 | 11/14/2017 | QUESTMARK INFORMATION MANAGEM | 1,251.53 | POSTAGE |

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|-------------|------------|--------------------------------|------------|--------------------|
| CD 02782303 | 11/14/2017 | T MOBILE USA | 3,275.80 | TELEPHONE |
| CD 02782304 | 11/14/2017 | DELEGARD TOOL CO | 2,721.04 | EQUIP \$500-\$4999 |
| CD 02782305 | 11/14/2017 | ARAMARK UNIFORM SVCS | 51.31 | FEES AND SERVICE |
| CD 02782306 | 11/14/2017 | FEDERAL EXPRESS | 55.21 | FEES AND SERVICE |
| CD 02782307 | 11/14/2017 | FEDERAL EXPRESS | 1,198.75 | FEES AND SERVICE |
| CD 02782308 | 11/14/2017 | ALANTON GROUP | 897.45 | FEES AND SERVICE |
| CD 02782309 | 11/14/2017 | J HARDING & CO | 6,880.48 | SUPPLIES |
| CD 02782310 | 11/14/2017 | PHONOSCOPE INC | 3,163.28 | TELEPHONE |
| CD 02782311 | 11/14/2017 | FISK ELECTRIC CO | 244.00 | FEES AND SERVICE |
| CD 02782312 | 11/14/2017 | RIGHT WAY SAND CO | 1,875.00 | FEES AND SERVICE |
| CD 02782313 | 11/14/2017 | RIGHT WAY SAND CO | 542,244.00 | FEES AND SERVICE |
| CD 02782314 | 11/14/2017 | AIA ENGINEERS LTD | 76,346.70 | ENGINEERING SERV |
| CD 02782315 | 11/14/2017 | ASSOCIATED TESTING LABS | 15,781.50 | CONSTR MATERIAL |
| CD 02782316 | 11/14/2017 | RUSH TRUCK CENTERS OF TEXAS LP | 90.79 | SUSPENSE-PARTS |
| CD 02782317 | 11/14/2017 | RIDGWAYS | 188.34 | REPRODUCTION WOR |
| CD 02782318 | 11/14/2017 | TRIPLE S STEEL SUPPLY CO | 1,114.49 | CONSTRUCTION |
| CD 02782319 | 11/14/2017 | WHITAKER MEDICAL | 7,818.75 | F&S-TEMP PERSONN |
| CD 02782320 | 11/14/2017 | LANGUAGE LINE SERVICES INC | 5,480.63 | FEES AND SERVICE |
| CD 02782321 | 11/14/2017 | GOLBOW'S GARAGE INC | 51.00 | FLEET-OUTSIDE SE |
| CD 02782322 | 11/14/2017 | LABORATORY CORP OF AMERICA | 268.25 | FEES AND SERVICE |
| CD 02782323 | 11/14/2017 | ATT MOBILITY | 8,814.13 | FEES AND SERVICE |
| CD 02782324 | 11/14/2017 | FLORES MOTOR COMPANY INC | 9,555.57 | FLEET-OUTSIDE SE |
| CD 02782325 | 11/14/2017 | PROGRESSIVE PUMPS & CONTROLS C | 3,242.84 | WATER FAC.MAINTEN |
| CD 02782326 | 11/14/2017 | SMITH AFFILIATED SERVICES | 2,800.00 | APPRAISAL FEES |
| CD 02782327 | 11/14/2017 | AMAZON COM CORPORATE CREDIT | 57.10 | SUPPLIES |
| CD 02782328 | 11/14/2017 | WEST MARINE PRODUCTS | 176.92 | SUSPENSE-PARTS |
| CD 02782329 | 11/14/2017 | NESTLE WATERS NORTH AMERICA | 477.80 | RENTALS/LEASES |
| CD 02782330 | 11/14/2017 | BIOQUIP PRODUCTS | 4,459.55 | SUPPLIES |
| CD 02782331 | 11/14/2017 | SANOFI PASTEUR | 2,744.00 | MEDICAL/DRUGS |
| CD 02782332 | 11/14/2017 | K&K SPECIALTIES | 4,879.00 | CLOTHING |
| CD 02782333 | 11/14/2017 | AMTEK INFORMATION SERVICE INC | 200.00 | FEES AND SERVICE |
| CD 02782334 | 11/14/2017 | US POSTMASTER | 4,000.00 | POSTAGE |
| CD 02782335 | 11/14/2017 | CHASTANG FORD | 662.51 | SUSPENSE-PARTS |
| CD 02782336 | 11/14/2017 | HOUSTON DOWNTOWN MGMT DISTRICT | 138,953.24 | SUB-RECIPIENTS |
| CD 02782337 | 11/14/2017 | TREATMENT ASSESSMENT SCREENING | 12,446.00 | RANDOM DRUG/ALCO |
| CD 02782338 | 11/14/2017 | VWR INTERNAT'L | 517.83 | CHEM/LAB SUPPLIE |
| CD 02782339 | 11/14/2017 | MAIL FINANCE | 536.18 | RENTALS/LEASES |
| CD 02782340 | 11/14/2017 | PUBLIC STORAGE | 3,576.00 | FEES AND SERVICE |
| CD 02782341 | 11/14/2017 | DOMINY, ALAN L | 9,375.00 | LITIGATION EXPEN |
| CD 02782441 | 11/14/2017 | US POSTMASTER | 245.00 | OFFICE SUPPLIES |
| CD 02782442 | 11/14/2017 | CITY OF PLANO | 72.75 | FEES & SVCS-ILL |
| CD 02782443 | 11/14/2017 | CITY OF PLANO | 59.99 | FEES & SVCS-ILL |
| CD 02782444 | 11/14/2017 | CITY OF PLANO | 14.95 | FEES & SVCS-ILL |
| CD 02782445 | 11/14/2017 | HOUSTON CHRONICLE | 50.95 | SUBSCRIPTIONS |
| CD 02782446 | 11/14/2017 | AMERICAN ASSOC OF NOTARIES | 91.94 | OFFICE SUPPLIES |
| CD 02782447 | 11/14/2017 | APCO INTL | 34.50 | FEES AND SERVICE |
| CD 02782448 | 11/14/2017 | A T & T MOBILITY | 11,506.75 | TELEPHONE |
| CD 02782456 | 11/14/2017 | VERIZON WIRELESS | 57,534.11 | TELEPHONE |
| CD 02782457 | 11/14/2017 | HARRIS COUNTY HOUSING AUTHORIT | 570.25 | A/R REFUNDS PAYA |
| CD 02782458 | 11/14/2017 | SELEC TRANSPORTATION RESOURCES | 1,199.61 | FLEET-OUTSIDE SE |
| CD 02782459 | 11/14/2017 | CARDINAL HEALTH | 293.22 | SUPPLIES |
| CD 02782460 | 11/14/2017 | ISACA | 175.00 | FEES AND SERVICE |

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|-------------|------------|--------------------------------|------------|--------------------|
| CD 02782461 | 11/14/2017 | ISACA | 875.00 | FEES AND SERVICE |
| CD 02782462 | 11/14/2017 | TEXAS DEPARTMENT OF PUBLIC SAF | 1.00 | OTHER FEES & SVC |
| CD 02782463 | 11/14/2017 | DISTRICT 9 TCAAA | 200.00 | FEES AND SERVICE |
| CD 02782464 | 11/14/2017 | HARRIS GALVESTON SUBSIDENCE DI | 60.00 | WATER WELLS-NONC |
| CD 02782465 | 11/14/2017 | HARRIS GALVESTON SUBSIDENCE DI | 352.00 | WATER WELLS-NONC |
| CD 02782466 | 11/14/2017 | BERRY, BERNADINE | 25.00 | REFUNDS |
| CD 02782467 | 11/14/2017 | ALL BUSINESS MACHINES | 4,463.23 | EQUIPMENT REPAIR |
| CD 02782468 | 11/14/2017 | CTG COMPUTER TASK GROUP INC | 28,944.00 | F&S-TEMP PERSONN |
| CD 02782469 | 11/14/2017 | CLEARSTREAM WASTEWATER SYSTEM | 1,666.05 | FEES AND SERVICE |
| CD 02782470 | 11/14/2017 | MEDICAL PRODUCTS LTD | 2,175.00 | CHEM/LAB SUPPLIE |
| CD 02782471 | 11/14/2017 | FCA NORTH AMERICAN HOLDINGS | 15,293.64 | FLEET-OUTSIDE SE |
| CD 02782472 | 11/14/2017 | J & K VENTURES | 77.11 | COMMITTED PROJEC |
| CD 02782473 | 11/14/2017 | BASF | 107,669.00 | LAND/R.O.W. |
| CD 02782474 | 11/14/2017 | FEN CORPORATION | 51.00 | FLEET-OUTSIDE SE |
| CD 02782475 | 11/14/2017 | ASSOCIATED SUPPLY CO | 4,069.27 | SUSPENSE-PARTS |
| CD 02782476 | 11/14/2017 | POT O GOLD RENTALS | 270.30 | RENTALS/LEASES |
| CD 02782477 | 11/14/2017 | C&C FIRST APPRAISAL CORP | 1,350.00 | WRECK DAMAG/APPR |
| CD 02782478 | 11/14/2017 | G L HUMBLE LLC | 338.94 | SUSPENSE-PARTS |
| CD 02782479 | 11/14/2017 | GOLDEN MERIT HOSPITALITY | 5,399.55 | OTHER SERVICES |
| CD 02782481 | 11/14/2017 | P VONTO LTD | 4,670.12 | RENTALS/LEASES |
| CD 02782482 | 11/14/2017 | D&C CONTRACTING INC. | 44,347.00 | FEES AND SERVICE |
| CD 02782483 | 11/14/2017 | CLARK, MEREDITH VIRGINIA | 320.00 | FAMILY TDFPS OUT |
| CD 02782484 | 11/14/2017 | MAKERBOT INDUSTRIES | 213.20 | FEES AND SERVICE |
| CD 02782485 | 11/14/2017 | STRYKER, KEVIN | 350.00 | DAILY-2ND DEGREE |
| CD 02782486 | 11/14/2017 | CITY OF HURST | 14.99 | FEES & SVCS-ILL |
| CD 02782487 | 11/14/2017 | TRAN, THAO T | 225.00 | FAMILY TDFPS NON |
| CD 02782488 | 11/14/2017 | INTREPID NETWORKS | 5,940.00 | SOFTWARE LICENSE |
| CD 02782489 | 11/14/2017 | VITAL IMAGERY LTD | 663.00 | SOFTWARE-NON CAP |
| CD 02782490 | 11/14/2017 | ALEWINE, ROBIN GALE | 277.55 | SUPPLIES |
| CD 02782491 | 11/14/2017 | INDIGO BEAM | 23,969.00 | F&S-TEMP PERSONN |
| CD 02782492 | 11/14/2017 | ARMSTRONG, ANDREA | 445.00 | FAMILY TDFPS OUT |
| CD 02782493 | 11/14/2017 | ANYPROMO | 1,565.00 | OFFICE SUPPLIES |
| CD 02782494 | 11/14/2017 | L J POWER | 284.28 | MTRRPR PARTS-EXT |
| CD 02782495 | 11/14/2017 | RINCON, GREGORY | 275.00 | FAMILY CONTEMPT |
| CD 02782496 | 11/14/2017 | OPURUM, UZOAMAKA | 125.00 | FAMILY CONTEMPT |
| CD 02782497 | 11/14/2017 | BESPOKE SOFTWARE | 7,610.00 | FEES AND SERVICE |
| CD 02782498 | 11/14/2017 | ARCHIVE SUPPLIES | 6,949.34 | FEES AND SERVICE |
| CD 02782499 | 11/14/2017 | HOLLISTER WAREHOUSE | 6,173.85 | RENTALS/LEASES |
| CD 02782500 | 11/14/2017 | ACTON MOBILE | 3,309.71 | RENTALS/LEASES |
| CD 02782501 | 11/14/2017 | STATSIGHT CONSULTING | 2,805.00 | FEES AND SERVICE |
| CD 02782502 | 11/14/2017 | DATA SHREDDING SVCS OF TX | 25.50 | ADMINISTRATIVE E |
| CD 02782503 | 11/14/2017 | ALPHA ETA LAMBDA CHAPTER OF AL | 50.00 | REFUNDS |
| CD 02782504 | 11/14/2017 | BLANTON, LO | 25.00 | REFUNDS |
| CD 02782505 | 11/14/2017 | B H COMMERCIAL PORTFOLIO | 5,286.48 | RENTALS/LEASES |
| CD 02782506 | 11/14/2017 | TLC TRUCKING & CONTRACTING | 504,509.00 | AP RETAINAGE SWP |
| CD 02782507 | 11/14/2017 | GENUENT | 27,107.00 | F&S-TEMP PERSONN |
| CD 02782508 | 11/14/2017 | OPEN DOOR MISSION | 282.84 | FEES AND SERVICE |
| CD 02782509 | 11/14/2017 | ORINOCO WEB SOLUTIONS | 2,350.00 | SOFTWARE |
| CD 02782514 | 11/14/2017 | RON CARTER AUTOWORLD | 5,830.01 | FLEET-OUTSIDE SE |
| CD 02782516 | 11/14/2017 | MUNIER, NATHANIEL FULLER | 1,000.00 | F-T COUNC CRTORD |
| CD 02782517 | 11/14/2017 | HARDMON, GREGORY C | 200.00 | FAMILY CONTEMPT |
| CD 02782518 | 11/14/2017 | BLENDER DIRECT | 1,320.70 | OIL & GREASE |

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|-------------|------------|--------------------------------|------------|--------------------|
| CD 02782519 | 11/14/2017 | DECO PRESS | 355.80 | OFFICE SUPPLIES |
| CD 02782520 | 11/14/2017 | EKF DIAGNOSTICS | 494.83 | EQUIP UNDER \$500 |
| CD 02782521 | 11/14/2017 | WESTCREEK HTX REAL ESTATE PART | 20,000.00 | FEES AND SERVICE |
| CD 02782523 | 11/14/2017 | KAPLAN, ROMY BENJAMIN | 500.00 | F-T COUNC CRTORD |
| CD 02782524 | 11/14/2017 | FITZGERALD, THOMAS | 31,000.00 | LAND TEMP CLOSNG |
| CD 02782525 | 11/14/2017 | AWESOME OFFICE | 249.99 | SUPPLIES |
| CD 02782526 | 11/14/2017 | SHER LAW FIRM, THE | 69,500.00 | CLAIMS AND TORTS |
| CD 02782558 | 11/14/2017 | TEXAS PUBLIC HEALTH ASSOCIATIO | 280.00 | SEMINAR/CONF/TRA |
| CD 02782559 | 11/14/2017 | GREAT SOUTHWEST PAPER CO | 1,881.64 | JANITOR'S SUPPLI |
| CD 02782560 | 11/14/2017 | AT&T | 1,506.70 | FEES AND SERVICE |
| CD 02782561 | 11/14/2017 | HARRIS COUNTY W C I D - FONDRE | 149.54 | WATER |
| CD 02782562 | 11/14/2017 | JAMES, FLOYD F | 600.00 | FAMILY CONTEMPT |
| CD 02782563 | 11/14/2017 | GODINICH, JEROME | 5,075.00 | OTHER NON-CAPITA |
| CD 02782564 | 11/14/2017 | DANNENBAUM ENG CORP | 4,938.97 | ENGINEERING SERV |
| CD 02782565 | 11/14/2017 | BURDENS VACUUM CLEANER | 397.39 | EQUIPMENT REPAIR |
| CD 02782566 | 11/14/2017 | CITY OF PASADENA | 60.00 | FEES AND SERVICE |
| CD 02782567 | 11/14/2017 | POLLOCK INVESTMENTS INC | 1,052.27 | JANITOR'S SUPPLI |
| CD 02782568 | 11/14/2017 | TRIPLE S STEEL SUPPLY CO | 476.06 | EQUIP UNDER \$500 |
| CD 02782569 | 11/14/2017 | CLEAR LAKE CITY WATER AUTHORIT | 3,707.11 | WATER |
| CD 02782570 | 11/14/2017 | MOTOROLA SOLUTIONS | 121,452.81 | SOFTWARE MAINTEN |
| CD 02782571 | 11/14/2017 | UNIVERSITY OF HOUSTON | 2,006.14 | TRAVEL FOR EDUC/ |
| CD 02782572 | 11/14/2017 | PARADIGM TRAFFIC SYSTEMS | 47,700.00 | FEES AND SERVICE |
| CD 02782573 | 11/14/2017 | HC WCID NO 21 | 129.00 | WATER |
| CD 02782574 | 11/14/2017 | CENTURY LINK | 689.24 | TELEPHONE |
| CD 02782575 | 11/14/2017 | POLLOCK PAPER CO | 38.93 | OFFICE SUPPLIES |
| CD 02782576 | 11/14/2017 | CITY OF PASADENA TEXAS | 298.16 | WATER |
| CD 02782577 | 11/14/2017 | CITY OF SEABROOK | 393.06 | WATER |
| CD 02782578 | 11/14/2017 | LARSON, KEITH | 625.00 | NON TRIAL-3RD DE |
| CD 02782579 | 11/14/2017 | CYPRESS KLEIN UT DIST | 2,888.36 | WATER |
| CD 02782580 | 11/14/2017 | VERIZON WIRELESS | 199.98 | FEES AND SERVICE |
| CD 02782581 | 11/14/2017 | CORE AND MAIN LP | 1,597.80 | WATER FAC.MAINTEN |
| CD 02782582 | 11/14/2017 | C&R AWARDS INCENTIVE | 88.95 | OFFICE SUPPLIES |
| CD 02782583 | 11/14/2017 | SOUTHWEST BUSINESS MACHINE | 1,695.00 | EQUIPMENT REPAIR |
| CD 02782584 | 11/14/2017 | CHARM TEX | 1,302.00 | CLOTHING |
| CD 02782585 | 11/14/2017 | CHARLIE THOMAS CHEVROLET LTD | 455.94 | FLEET-OUTSIDE SE |
| CD 02782586 | 11/14/2017 | GREENHOUSE ROAD LANDFILL LP | 2,920.00 | FEES AND SVCS CO |
| CD 02782587 | 11/14/2017 | LAZ PARKING TEXAS | 1,210.00 | FEES AND SERVICE |
| CD 02782588 | 11/14/2017 | LAZ PARKING TEXAS | 420.00 | TRAVEL EXPENSE |
| CD 02782589 | 11/14/2017 | COMCAST OF HOUSTON | 1,516.75 | TELEPHONE-PHO |
| CD 02782590 | 11/14/2017 | COMCAST OF HOUSTON | 233.48 | TELEPHONE-PHO |
| CD 02782591 | 11/14/2017 | LANDSCAPE CONSULTANTS OF TEXAS | 1,850.00 | MOWING-OUTSIDE C |
| CD 02782592 | 11/14/2017 | MORGAN PRICE, VERONICA E | 675.00 | FAMILY CONTEMPT |
| CD 02782593 | 11/14/2017 | PROSOURCE PACKAGING | 8,924.81 | OFFICE SUPPLIES |
| CD 02782594 | 11/14/2017 | PHAM PLLC, THE LAW OFFICE OF Q | 1,450.00 | FAMILY CONTEMPT |
| CD 02782595 | 11/14/2017 | POLLAND, GARY M | 350.00 | FAMILY TDFPS OUT |
| CD 02782596 | 11/14/2017 | LANDS END INC | 90.80 | CLOTHING |
| CD 02782597 | 11/14/2017 | W W GRAINGER | 92.89 | EQUIP UNDER \$500 |
| CD 02782598 | 11/14/2017 | CORPORATE THERMOGRAPHERS | 177.00 | OFFICE SUPPLIES |
| CD 02782599 | 11/14/2017 | RODZINA INDUSTRIES INC | 86.20 | OFFICE SUPPLIES |
| CD 02782600 | 11/14/2017 | NATIONAL SAFETY COUNCIL | 515.00 | SUBSCRIPTIONS |
| CD 02782601 | 11/14/2017 | SITE ONE LANDSCAPE SUPPLY LLC | 37.90 | LANDSCAPING |
| CD 02782602 | 11/14/2017 | VIK CONSULTING INC | 2,650.00 | SOFTWARE MAINTEN |

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|-------------|------------|--------------------------------|-----------|--------------------|
| CD 02782603 | 11/14/2017 | ISCEBS | 530.00 | FEES AND SERVICE |
| CD 02782604 | 11/14/2017 | WEST PUBLISHING | 193.00 | OFFICE SUPPLIES |
| CD 02782605 | 11/14/2017 | VARELA, JOSEPH W | 242.00 | 1ST DEGREE-OUT O |
| CD 02782606 | 11/14/2017 | BUSCH, CONSTANCE E | 805.00 | FEES AND SVCS CO |
| CD 02782607 | 11/14/2017 | EASTERLING, DANNY | 790.00 | WEEKLY-1ST DEGRE |
| CD 02782608 | 11/14/2017 | GIFFORD, JACQUELINE | 435.00 | T/NC-3RD DEGREE |
| CD 02782609 | 11/14/2017 | KING, THOMAS A | 825.00 | FAMILY CONTEMPT |
| CD 02782610 | 11/14/2017 | MUNIER, MARIE | 710.00 | NON TRIAL-2ND DE |
| CD 02782611 | 11/14/2017 | THARP MITCHELL, TAWNYA | 6,260.00 | FEES AND SERVICE |
| CD 02782612 | 11/14/2017 | HOANG, TINA | 400.00 | ADVERTISING |
| CD 02782613 | 11/14/2017 | ACOSTA, JAIME G | 250.00 | NON TRIAL-3RD DE |
| CD 02782614 | 11/14/2017 | DELEON, MARIA G | 300.00 | NO APPEAR CRTORD |
| CD 02782615 | 11/14/2017 | BOBCAT OF HOUSTON | 4,130.08 | MOTOR EQUIP EXPE |
| CD 02782616 | 11/14/2017 | FOSHER, MICHAEL P | 1,100.00 | NON TRIAL-3RD DE |
| CD 02782617 | 11/14/2017 | AMERICAN TIRE DISTRIBUTORS INC | 21,611.87 | SUSPENSE-PARTS |
| CD 02782618 | 11/14/2017 | CIOX HEALTH | 200.20 | FEES AND SERVICE |
| CD 02782619 | 11/14/2017 | CIOX HEALTH | 20.24 | FEES AND SERVICE |
| CD 02782620 | 11/14/2017 | CIOX HEALTH | 37.95 | FEES AND SERVICE |
| CD 02782621 | 11/14/2017 | INGRAM LIBRARY SVCS INC | 7,359.71 | JUV DIRECT BOOKS |
| CD 02782622 | 11/14/2017 | MOUNT, JAMES L | 44.00 | T/NC-3RD DEGREE |
| CD 02782623 | 11/14/2017 | MAIN LANE INDUSTRIES LTD | 30,635.14 | FEES AND SERVICE |
| CD 02782624 | 11/14/2017 | ACME ARCHITECTURAL HARDWARE | 479.44 | SUPPLIES |
| CD 02782625 | 11/14/2017 | TEXAS WEST OAKS HOSPITAL LP | 14,300.00 | FEES & SVCS-CM |
| CD 02782626 | 11/14/2017 | UMANZOR, LUZ M | 2,880.00 | INTERPER-INDIGEN |
| CD 02782627 | 11/14/2017 | BOWNDS WHOLESALE NURSERY | 1,509.00 | TREES |
| CD 02782628 | 11/14/2017 | AT&T WIRELESS | 803.40 | FEES AND SERVICE |
| CD 02782629 | 11/14/2017 | AT&T WIRELESS | 149.99 | FEES AND SERVICE |
| CD 02782630 | 11/14/2017 | PARTY BOY | 49.40 | SUPPLIES |
| CD 02782631 | 11/14/2017 | SAMS CLUB | 14.44 | MEDICAL/DRUGS |
| CD 02782632 | 11/14/2017 | HAMILTON HARDWARE CO | 40.18 | HARDWARE |
| CD 02782633 | 11/14/2017 | SER-JOBS FOR PROGRESS | 316.20 | SUPPLIES |
| CD 02782634 | 11/14/2017 | GREEN'S BLUE FLAME GAS CO | 12.50 | RENTALS/LEASES |
| CD 02782635 | 11/14/2017 | PAINTCO | 1,449.99 | SUPPLIES |
| CD 02782636 | 11/14/2017 | CONROE WELDING SUPPLY | 334.36 | EQUIPMENT REPAIR |
| CD 02782637 | 11/14/2017 | GEOTEST ENGINEERING INC | 42,256.65 | CONSTRUCTION |
| CD 02782638 | 11/14/2017 | GEOTEST ENGINEERING INC | 12,249.63 | ENGINEERING SERV |
| CD 02782639 | 11/14/2017 | SOUTHWEST DATA CORP | 464.84 | FEES AND SERVICE |
| CD 02782640 | 11/14/2017 | HC FRESH WATER SUPPLY DISTRICT | 168.04 | WATER |
| CD 02782641 | 11/14/2017 | REDDY ICE | 231.25 | RENTALS/LEASES |
| CD 02782642 | 11/14/2017 | ESCAPE FAMILY RESOURCE CENTER | 2,480.00 | FEES AND SERVICE |
| CD 02782643 | 11/14/2017 | NATIONWIDE TOOLS & SUPPLIES | 428.39 | HARDWARE |
| CD 02782644 | 11/14/2017 | SPRING GARDENS NURSERY | 58.50 | LANDSCAPING |
| CD 02782645 | 11/14/2017 | WEBER, JEAN | 5,400.00 | MEDICAL/DRUGS |
| CD 02782646 | 11/14/2017 | PRECISION PRODUCTS INC | 28,422.00 | EQUIP OVER \$5000 |
| CD 02782647 | 11/14/2017 | SCHIEL ENTERPRISE | 130.53 | HARDWARE |
| CD 02782648 | 11/14/2017 | KENTON D MORRIS | 32.50 | MOTOR EQUIP EXPE |
| CD 02782649 | 11/14/2017 | KENTON D MORRIS | 7.00 | MOTOR EQUIP EXPE |
| CD 02782650 | 11/14/2017 | ARAMARK UNIFORM SVCS | 31.96 | RENTALS/LEASES |
| CD 02782651 | 11/14/2017 | BENTLEY SYSTEMS INC | 583.33 | SOFTWARE-NON CAP |
| CD 02782652 | 11/14/2017 | WEARFORM | 7,380.13 | CLOTHING |
| CD 02782653 | 11/14/2017 | AIA ENGINEERS LTD | 32,409.20 | ROADS&BRIDGESREP |
| CD 02782654 | 11/14/2017 | FOREST HILLS MUD | 664.44 | WATER |

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|-------------|------------|--------------------------------|-----------|--------------------|
| CD 02782655 | 11/14/2017 | RUSH TRUCK CENTER HOUSTON | 123.48 | MOTOR EQUIP EXPE |
| CD 02782656 | 11/14/2017 | FUJITSU COMPUTER PRODUCTS OF A | 1,500.00 | COMPUTER EQUIP |
| CD 02782657 | 11/14/2017 | HC MUD NO 33 | 120.35 | WATER |
| CD 02782658 | 11/14/2017 | THIBODEAUX, PHYLLIS | 1,233.92 | SUB COURT REPORT |
| CD 02782659 | 11/14/2017 | HOUSTON DEFENDER NEWSPAPER INC | 2,652.00 | ADVERTISING |
| CD 02782660 | 11/14/2017 | AMAZON COM CORPORATE CREDIT | 4,116.09 | OFFICE SUPPLIES |
| CD 02782661 | 11/14/2017 | NESTLE WATERS NORTH AMERICA | 1,582.69 | SUPPLIES |
| CD 02782662 | 11/14/2017 | TOMASINO ENTERPRISES | 491.04 | MOTOR EQUIP EXPE |
| CD 02782663 | 11/14/2017 | AMTEK INFORMATION SERVICE INC | 300.00 | FEES AND SERVICE |
| CD 02782664 | 11/14/2017 | CHASTANG FORD | 575.41 | MOTOR EQUIP EXPE |
| CD 02782665 | 11/14/2017 | HOUSTON CHRONICLE, THE | 45,828.60 | ADVERTISING |
| CD 02782666 | 11/14/2017 | AT&T | 2,890.62 | TELEPHONE |
| CD 02782667 | 11/14/2017 | HOUSTON CHRONICLE | 73.90 | SUBSCRIPTIONS |
| CD 02782668 | 11/14/2017 | ENTERGY | 579.91 | ELECTRICITY |
| CD 02782669 | 11/14/2017 | VERIZON WIRELESS | 6,598.08 | TELEPHONE |
| CD 02782670 | 11/14/2017 | CONSOLIDATED COMMUNICATIONS | 1,655.53 | TELEPHONE |
| CD 02782671 | 11/14/2017 | DIRECTV | 74.74 | FEES AND SERVICE |
| CD 02782672 | 11/14/2017 | CENTERPOINT ENERGY | 367.28 | GAS |
| CD 02782673 | 11/14/2017 | HMW SPECIAL UTILITY DISTRICT | 49.83 | WATER |
| CD 02782674 | 11/14/2017 | JULIA C HESTER HOUSE | 7,996.40 | FEES AND SERVICE |
| CD 02782675 | 11/14/2017 | JULIA C HESTER HOUSE | 5,599.89 | FEES AND SERVICE |
| CD 02782676 | 11/14/2017 | JULIA C HESTER HOUSE | 3,006.07 | FEES AND SERVICE |
| CD 02782677 | 11/14/2017 | NORTH HARRIS COUNTY REGIONAL | 6,053.75 | WATER |
| CD 02782678 | 11/14/2017 | AMERICAN ASSOCIATION OF NOTARI | 91.94 | OFFICE SUPPLIES |
| CD 02782679 | 11/14/2017 | SHAH, SUNIL | 467.00 | FEES AND SERVICE |
| CD 02782680 | 11/14/2017 | LITHESPEED | 2,072.00 | SEMINAR/CONF/TRA |
| CD 02782681 | 11/14/2017 | VIETFACE TV HOUSTON CORP | 1,020.00 | ADVERTISING |
| CD 02782682 | 11/14/2017 | SGN-TV INC | 680.00 | ADVERTISING |
| CD 02782683 | 11/14/2017 | J & K VENTURES | 133.39 | HARDWARE |
| CD 02782684 | 11/14/2017 | MULTI SERVICE TECHNOLOGY SOLUT | 46,711.24 | FLEET-OUTSIDE SE |
| CD 02782685 | 11/14/2017 | SMITH, KIMBERLY | 3,250.00 | FEES AND SERVICE |
| CD 02782686 | 11/14/2017 | ASSOCIATED SUPPLY CO | 386.64 | MOTOR EQUIP EXPE |
| CD 02782687 | 11/14/2017 | POT O GOLD RENTALS | 69.92 | RENTALS/LEASES |
| CD 02782688 | 11/14/2017 | WASTE WATER TREATMENT | 971.00 | FEES AND SERVICE |
| CD 02782689 | 11/14/2017 | GREENTRAILS MUD | 10.66 | WATER |
| CD 02782690 | 11/14/2017 | PENGUIN RANDOM HOUSE | 690.00 | DIRECT CONTINUAT |
| CD 02782691 | 11/14/2017 | DIRECTV | 20.99 | FEES AND SERVICE |
| CD 02782692 | 11/14/2017 | CITY OF HOUSTON UTILITY CUSTOM | 1,083.39 | WATER |
| CD 02782693 | 11/14/2017 | AQUA LANDSCAPES | 419.99 | OTHER SERVICES |
| CD 02782694 | 11/14/2017 | STRYKER, KEVIN | 215.00 | NO APPEAR CRTORD |
| CD 02782695 | 11/14/2017 | TRAN, THAO T | 9,600.00 | FAMILY TDFPS OUT |
| CD 02782696 | 11/14/2017 | DRURY, LAURA S | 901.30 | FEES AND SERVICE |
| CD 02782697 | 11/14/2017 | REED, DERRICK A | 300.00 | FAMILY TDFPS NON |
| CD 02782698 | 11/14/2017 | RINCON, GREGORY | 1,000.00 | FAMILY CONTEMPT |
| CD 02782699 | 11/14/2017 | DEVINE, JAMES M | 1,840.00 | FEES AND SVCS CO |
| CD 02782700 | 11/14/2017 | INDEED | 1,500.00 | ADVERTISING |
| CD 02782701 | 11/14/2017 | ARCHIVE SUPPLIES | 1,572.00 | OFFICE SUPPLIES |
| CD 02782702 | 11/14/2017 | DATA SHREDDING SVCS OF TX | 187.50 | FEES AND SVCS CO |
| CD 02782703 | 11/14/2017 | LONGORIA, EDWARD AARON | 460.00 | FEES AND SVCS CO |
| CD 02782704 | 11/14/2017 | WCA WASTE | 650.00 | FEES AND SERVICE |
| CD 02782705 | 11/14/2017 | SSS LAND DEVELOPMENT | 3,500.00 | RENTALS/LEASES |
| CD 02782706 | 11/14/2017 | FLEX OIL SERVICE | 80.00 | FEES AND SERVICE |

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|-------------|------------|--------------------------------|--------------|--------------------|
| CD 02782707 | 11/14/2017 | SUAREZ, SAUL | 994.00 | F&S INVESTIGATIV |
| CD 02782708 | 11/14/2017 | PRECISE CUTZ & STYLEZ | 105.00 | FEES AND SERVICE |
| CD 02782709 | 11/14/2017 | AUTOMON | 1,287.03 | FEES AND SERVICE |
| CD 02782710 | 11/14/2017 | WILSON, MARIA IRENE | 150.00 | NO APPEAR CRTORD |
| CD 02782711 | 11/14/2017 | LIM, JOHN | 510.00 | INTERPRE-CCCL |
| CD 02782712 | 11/14/2017 | TEXAS ASSOC OF HOSTAGE NEGOTIA | 800.00 | SEMINAR/CONF/TRA |
| CD 02782713 | 11/14/2017 | KIMBROUGH, GENETHA | 1,176.00 | FEES AND SERVICE |
| CD 02782714 | 11/14/2017 | MOORE, ADRIANNE D | 450.00 | FAMILY CONTEMPT |
| CD 02782715 | 11/14/2017 | SUMMIT FOOD SERVICE | 59,520.84 | PROVISIONS |
| CD 02782716 | 11/14/2017 | FISH-EN-LITES LLC | 4,078.90 | CONSTRUCTION |
| CD 02782717 | 11/14/2017 | SMITH, WADE BENNETT | 275.00 | NO APPEAR CRTORD |
| CD 02782718 | 11/14/2017 | BLENDER DIRECT | 627.50 | DIESEL FUEL/OIL |
| CD 02782719 | 11/14/2017 | HOUSTON BASEBALL PARTNERS LLC | 1,300.00 | TRAVEL EXPENSE |
| CD 02782720 | 11/14/2017 | HOUSTON BASEBALL PARTNERS LLC | 1,300.00 | TRAVEL EXPENSE |
| CD 02782721 | 11/14/2017 | DANNA FOAM CO | 1,000.00 | OFFICE SUPPLIES |
| CD 02782722 | 11/14/2017 | ACCUGRAPHIC SALES | 70.53 | OFFICE SUPPLIES |
| CD 02782723 | 11/14/2017 | JOSLIN CONSTRUCTION TEXAS | 47,138.90 | FEES AND SERVICE |
| CD 02782724 | 11/14/2017 | NICHOLS, FELICIA KANE | 575.00 | FEES AND SVCS CO |
| CD 02782725 | 11/14/2017 | HOBBS, DIMPLE | 345.00 | FEES AND SVCS CO |
| CD 02782726 | 11/14/2017 | HELLUMS, THERESA RJ | 460.00 | FEES AND SVCS CO |
| CD 02782727 | 11/14/2017 | R SQUARED | 3,630.85 | COMPUTER EQUIP |
| CD 02782728 | 11/14/2017 | NYCE GRAPHIX AND PRINTING | 2,432.00 | FEES AND SERVICE |
| CD 02782729 | 11/14/2017 | GREAT SOUTHWEST PAPER CO | 160.00 | JANITOR'S SUPPLI |
| CD 02782730 | 11/14/2017 | CLARK, ROBERT | 125.00 | FAMILY CONTEMPT |
| CD 02782731 | 11/14/2017 | RIVER OAKS CHRYSLER JEEP | 480.30 | SUSPENSE-PARTS |
| CD 02782732 | 11/14/2017 | DAVIS, JENNIFER P | 650.00 | FAMILY TDFPS OUT |
| CD 02782733 | 11/14/2017 | ULINE | 797.35 | SUPPLIES |
| CD 02782734 | 11/14/2017 | TRUGREEN CHEMLAWN | 566.88 | FEED/FERTILIZER |
| CD 02782735 | 11/14/2017 | CCH | 391.86 | OFFICE SUPPLIES |
| CD 02782736 | 11/14/2017 | CLARK CONDON ASSOCIATES INC | 9,400.00 | ENGINEER SVCS-NC |
| CD 02782737 | 11/14/2017 | CENTRAL HARDWARE INC | 48.65 | SUPPLIES |
| CD 02782738 | 11/14/2017 | DINOSAUR PLASTICS | 294.83 | SUPPLIES |
| CD 02782739 | 11/14/2017 | GODINICH, JEROME | 1,750.00 | OTHER NON-CAPITA |
| CD 02782740 | 11/14/2017 | DANNENBAUM ENG CORP | 75,702.83 | ENGINEERING SERV |
| CD 02782741 | 11/14/2017 | TEXAS DEPARTMENT OF TRANSPORTA | 1,795,659.31 | FEES AND SERVICE |
| CD 02782742 | 11/14/2017 | FARIAS, IRIS AMELLA | 360.00 | TRAVEL FOR EDUC/ |
| CD 02782743 | 11/14/2017 | CHARTER TITLE CO | 387,780.58 | LAND TEMP CLOSNG |
| CD 02782744 | 11/14/2017 | CHARTER TITLE CO | 33,224.58 | LAND TEMP CLOSNG |
| CD 02782745 | 11/14/2017 | CHARTER TITLE CO | 397,835.58 | LAND TEMP CLOSNG |
| CD 02782746 | 11/14/2017 | CHARTER TITLE CO | 367,669.58 | LAND TEMP CLOSNG |
| CD 02782747 | 11/14/2017 | TOMBALL TOOL RENTAL INC | 181.50 | CONCRETE |
| CD 02782748 | 11/14/2017 | TRIPLE S STEEL SUPPLY CO | 1,438.28 | EQUIP UNDER \$500 |
| CD 02782749 | 11/14/2017 | COBB FENDLEY & ASSOCIATES INC | 15,725.79 | ENGINEERING SERV |
| CD 02782750 | 11/14/2017 | PACER SVC CENTER | 72.50 | FEES AND SERVICE |
| CD 02782751 | 11/14/2017 | HC DEPT OF EDUCATION | 984.44 | RENTALS/LEASES |
| CD 02782752 | 11/14/2017 | DREXLER, DANA PERRY | 300.00 | COURT COSTS |
| CD 02782753 | 11/14/2017 | MEK INTERIORS & FLOORS | 2,395.64 | EQUIP UNDER \$500 |
| CD 02782754 | 11/14/2017 | STAT LAB MEDICAL PRODUCTS INC | 3,224.00 | CHEM/LAB SUPPLIE |
| CD 02782755 | 11/14/2017 | CHARLES K AND GAIL S SKEES | 477.98 | UNIFORMS |
| CD 02782756 | 11/14/2017 | GOWAN | 7,148.00 | REPAIR & MAINT |
| CD 02782757 | 11/14/2017 | BIG TEX WELDING SUPPLIES & EQU | 42.00 | SUPPLIES |
| CD 02782758 | 11/14/2017 | HCCSCD | 12,618.42 | FEES AND SERVICE |

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|-------------|------------|-------------------------------|------------|--------------------|
| CD 02782759 | 11/14/2017 | MOTOROLA SOLUTIONS | 44,314.75 | MTRRPR PARTS-EXT |
| CD 02782760 | 11/14/2017 | MOTOROLA SOLUTIONS | 239.94 | EQUIP UNDER \$500 |
| CD 02782761 | 11/14/2017 | TEXAS ECONOMIC DEV COUNCIL | 500.00 | F&S-MEMBERSHIPS |
| CD 02782762 | 11/14/2017 | CRIME STOPPERS OF HOUSTON | 25,000.00 | CHILD RELATED EX |
| CD 02782763 | 11/14/2017 | JACKRABBIT ROAD P U D | 1,003.53 | WATER |
| CD 02782764 | 11/14/2017 | TRICO TOWER SVC | 350.00 | REPAIR & MAINT |
| CD 02782765 | 11/14/2017 | THOMAS SCIENTIFIC | 239.84 | CHEM/LAB SUPPLIE |
| CD 02782766 | 11/14/2017 | POSITIVE PROMOTIONS | 43,457.00 | SUPPLIES |
| CD 02782767 | 11/14/2017 | R G MILLER ENGINEERS | 98,520.11 | ENGINEERING SERV |
| CD 02782768 | 11/14/2017 | RAININ INSTRUMENT | 1,632.00 | CHEM/LAB SUPPLIE |
| CD 02782769 | 11/14/2017 | HOUSTON CHRONICLE, THE | 188.90 | SUBSCRIPTIONS |
| CD 02782770 | 11/14/2017 | PREMIER MARKETING GROUP | 590.00 | FEES AND SERVICE |
| CD 02782771 | 11/14/2017 | DODGE COMPANY, THE | 302.91 | FEES AND SERVICE |
| CD 02782772 | 11/14/2017 | WARREN, BRIAN EDWARD | 175.00 | NON TRIAL-2ND DE |
| CD 02782773 | 11/14/2017 | VWR | 158.98 | CHEM/LAB SUPPLIE |
| CD 02782774 | 11/14/2017 | IBM CORP | 27,618.58 | EQUIP OVER \$5000 |
| CD 02782775 | 11/14/2017 | GUERINOT, JERRY | 1,975.00 | TERM-1ST DEGREE |
| CD 02782776 | 11/14/2017 | SOUTHWEST BUSINESS MACHINE | 708.00 | REPAIRS-COMP EQU |
| CD 02782777 | 11/14/2017 | BLOOME, SARA CASTLE | 712.50 | CPS OUT CRTS HRS |
| CD 02782778 | 11/14/2017 | LIMITONE, ANTHONY | 1,200.00 | F-T COUNC CRTORD |
| CD 02782779 | 11/14/2017 | MAISEL, JOHN S | 200.00 | NON TRIAL-2ND DE |
| CD 02782780 | 11/14/2017 | WSP USA INC | 38,345.27 | ENGINEERING SERV |
| CD 02782781 | 11/14/2017 | SHC SERVICES | 1,916.04 | MEDICAL/DRUGS |
| CD 02782782 | 11/14/2017 | CLARK, JOHN | 1,975.00 | TERM-1ST DEGREE |
| CD 02782783 | 11/14/2017 | IDCUS INC | 39,640.72 | CONSTR. MANAGEME |
| CD 02782784 | 11/14/2017 | CHARLIE THOMAS CHEVROLET LTD | 6,473.91 | SUSPENSE-PARTS |
| CD 02782786 | 11/14/2017 | JMP INTERESTS LTD | 131.00 | FEES AND SERVICE |
| CD 02782787 | 11/14/2017 | CONSOLIDATED WASTE LLC | 673.04 | REPAIR & MAINT |
| CD 02782788 | 11/14/2017 | WINDSTREAM COMMUNICATIONS | 4,205.79 | TELEPHONE-PHO |
| CD 02782789 | 11/14/2017 | CENTURY ASPHALT LTD | 22,459.03 | CONSTRUCTION |
| CD 02782790 | 11/14/2017 | LAZ PARKING TEXAS | 210.00 | F&S-PARKING CONT |
| CD 02782791 | 11/14/2017 | LAZ PARKING TEXAS | 8,075.00 | F&S-PARKING CONT |
| CD 02782792 | 11/14/2017 | ANGEL REACH | 200.00 | SUBSISTENCE |
| CD 02782793 | 11/14/2017 | ANGEL REACH | 200.00 | SUBSISTENCE |
| CD 02782794 | 11/14/2017 | WENTZ, KURT | 849.00 | NON TRIAL-3RD DE |
| CD 02782795 | 11/14/2017 | GOGO BUSINESS COMMUNICATIONS | 139.00 | MISCELLANEOUS EX |
| CD 02782796 | 11/14/2017 | CELLEBRITE | 3,400.00 | FEES AND SERVICE |
| CD 02782797 | 11/14/2017 | SOUTHWEST PRECISION PRINTER & | 353.00 | FEES AND SERVICE |
| CD 02782798 | 11/14/2017 | PLANET FORD 6 | 1,638.52 | SUSPENSE-PARTS |
| CD 02782799 | 11/14/2017 | COMCAST OF HOUSTON | 232.35 | FEES AND SERVICE |
| CD 02782800 | 11/14/2017 | COMCAST OF HOUSTON | 1,516.75 | TELEPHONE-PHO |
| CD 02782801 | 11/14/2017 | COMCAST OF HOUSTON | 1,207.42 | TELEPHONE-PHO |
| CD 02782802 | 11/14/2017 | COMCAST OF HOUSTON | 174.35 | FEES AND SERVICE |
| CD 02782803 | 11/14/2017 | COMCAST OF HOUSTON | 185.40 | FEES AND SERVICE |
| CD 02782804 | 11/14/2017 | COMCAST OF HOUSTON | 244.78 | FEES AND SERVICE |
| CD 02782805 | 11/14/2017 | SMITHS DETECTION | 385,645.00 | EQUIP \$500-\$4999 |
| CD 02782806 | 11/14/2017 | SCHAFFER, JOANN WEISS | 1,000.00 | CPS NON-TRIAL JU |
| CD 02782807 | 11/14/2017 | PERKIN ELMER GENETICS INC | 250.00 | FEES AND SERVICE |
| CD 02782808 | 11/14/2017 | BRAMS AND ASSOCIATES INC | 7,425.51 | T/C-EXPERT TESTI |
| CD 02782809 | 11/14/2017 | LIFE TECHNOLOGIES | 944.00 | CHEM/LAB SUPPLIE |
| CD 02782810 | 11/14/2017 | TOUCHSTONE, STEPHEN E | 3,000.00 | F-T COUNC CRTORD |
| CD 02782811 | 11/14/2017 | POLLAND, GARY M | 3,350.00 | CPS NON-TRIAL JU |

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|-------------|------------|--------------------------------|-----------|--------------------|
| CD 02782812 | 11/14/2017 | TEXAS DEPARTMENT OF STATE HEAL | 57.00 | FEES AND SERVICE |
| CD 02782813 | 11/14/2017 | LANDS END INC | 137.85 | CLOTHING |
| CD 02782814 | 11/14/2017 | MICRO CENTER SALES CORP | 383.77 | EQUIPMENT REPAIR |
| CD 02782815 | 11/14/2017 | SHRM DISTRIBUTION CENTER | 199.00 | SUBSCRIPTIONS |
| CD 02782816 | 11/14/2017 | W W GRAINGER | 17,309.76 | REPAIR & MAINT |
| CD 02782819 | 11/14/2017 | W W GRAINGER | 1,067.48 | OFFICE SUPPLIES |
| CD 02782820 | 11/14/2017 | W W GRAINGER | 1,146.07 | SUPPLIES |
| CD 02782821 | 11/14/2017 | NALCO COMPANY | 292.25 | REPAIR & MAINT |
| CD 02782822 | 11/14/2017 | GREENLEE, STEVEN | 125.00 | NON TRIAL-3RD DE |
| CD 02782823 | 11/14/2017 | RODZINA INDUSTRIES INC | 129.25 | OFFICE SUPPLIES |
| CD 02782824 | 11/14/2017 | ANIXTER INC | 238.50 | BUILDING MATERIA |
| CD 02782825 | 11/14/2017 | G&K SVCS | 200.10 | UNIFORMS |
| CD 02782826 | 11/14/2017 | PATTERSON DENTAL SUPPLY | 460.75 | SUPPLIES |
| CD 02782827 | 11/14/2017 | PATTERSON DENTAL SUPPLY | 2,851.68 | SUPPLIES |
| CD 02782828 | 11/14/2017 | CARDINAL HEALTH 200 | 1,249.03 | MEDICAL/DRUGS |
| CD 02782829 | 11/14/2017 | HACH CO | 688.43 | CHEM/LAB SUPPLIE |
| CD 02782830 | 11/14/2017 | WEST PUBLISHING | 19,145.46 | FEES AND SERVICE |
| CD 02782831 | 11/14/2017 | SIGMA ALDRICH INC | 521.18 | CHEM/LAB SUPPLIE |
| CD 02782832 | 11/14/2017 | COHORN, CHERYL | 3,043.54 | FAMILY TDFPS OUT |
| CD 02782833 | 11/14/2017 | MIRACLE RECREATION EQUIPMENT C | 5,217.68 | EQUIPMENT REPAIR |
| CD 02782834 | 11/14/2017 | SANCHEZ, WILLIS R | 150.00 | RESETS & DETENTI |
| CD 02782835 | 11/14/2017 | VARELA, JOSEPH W | 598.00 | NON TRIAL-3RD DE |
| CD 02782836 | 11/14/2017 | GARTH, THOMAS | 260.00 | FAMILY TDFPS OUT |
| CD 02782837 | 11/14/2017 | SLOPIS, SHARON E | 3,082.50 | NON-CAP APPEAL/5 |
| CD 02782838 | 11/14/2017 | TUNSTALL, STEVEN J | 125.00 | COURT COSTS |
| CD 02782839 | 11/14/2017 | WILLIAMS, CONNIE | 2,100.00 | NON TRIAL-1ST DE |
| CD 02782840 | 11/14/2017 | RAMSEY, ROBERT SCOTT | 766.00 | NON TRIAL-2ND DE |
| CD 02782841 | 11/14/2017 | MONKS, J MICHAEL | 425.00 | VETERAN'S COURT |
| CD 02782842 | 11/14/2017 | EASTERLING, DANNY | 9,838.00 | NON TRIAL-1ST DE |
| CD 02782843 | 11/14/2017 | GIFFORD, JACQUELINE | 1,575.00 | WEEKLY-3RD DEGRE |
| CD 02782844 | 11/14/2017 | PEVEY, MARCIA MORGAN | 250.00 | COURT COSTS |
| CD 02782845 | 11/14/2017 | C R MARKHAM & ASSOCIATES | 600.00 | T/NC-INVESTIGATI |
| CD 02782846 | 11/14/2017 | BOURQUE, GERALD E | 40,640.00 | OTHER-CAPITAL |
| CD 02782847 | 11/14/2017 | ACOSTA, JAIME G | 975.00 | NON TRIAL-2ND DE |
| CD 02782848 | 11/14/2017 | ESCAMILLA, MARK | 1,873.38 | T/NC-INVESTIGATI |
| CD 02782849 | 11/14/2017 | LOWES | 902.67 | SUPPLIES |
| CD 02782850 | 11/14/2017 | AMERICAN TIRE DISTRIBUTORS INC | 6,796.45 | SUSPENSE-PARTS |
| CD 02782851 | 11/14/2017 | THAWTE INC | 10,207.00 | SOFTWARE LICENSE |
| CD 02782852 | 11/14/2017 | ZENO, CRAIG | 75.00 | OTHER SERVICES |
| CD 02782853 | 11/14/2017 | BROOKS III, LOTT J | 1,645.00 | NON TRIAL-2ND DE |
| CD 02782854 | 11/14/2017 | BAKER DISTRIBUTING COMPANY | 65.86 | REPAIR & MAINT |
| CD 02782855 | 11/14/2017 | NATL ASSOC FOR COUNTY COMMUNIT | 4,000.00 | F&S-MEMBERSHIPS |
| CD 02782856 | 11/14/2017 | MOTION INDUSTRIES INC | 362.14 | REPAIR & MAINT |
| CD 02782857 | 11/14/2017 | GRAY, SHAKIA | 350.00 | SUBSISTENCE |
| CD 02782858 | 11/14/2017 | ISANI CONSULTANTS LP | 7,754.24 | ENGINEERING SERV |
| CD 02782859 | 11/14/2017 | HOME DEPOT, THE | 38.75 | REPAIR & MAINT |
| CD 02782860 | 11/14/2017 | ADAPCO | 32,776.00 | EQUIP OVER \$5000 |
| CD 02782861 | 11/14/2017 | ADMIRAL LINEN SVCS | 215.57 | FEES AND SERVICE |
| CD 02782862 | 11/14/2017 | TIMMERS CHEVROLET INC | 4,727.00 | FLEET-OUTSIDE SE |
| CD 02782863 | 11/14/2017 | VAN DE WIELE ENGINEERING INC | 60,325.26 | ENGINEERING SERV |
| CD 02782864 | 11/14/2017 | COULSON, MICHAEL W | 875.00 | COURT COSTS |
| CD 02782865 | 11/14/2017 | NETWORK CABLING SVCS | 59,808.00 | FEES AND SERVICE |

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|-------------|------------|--------------------------------|------------|--------------------|
| CD 02782866 | 11/14/2017 | SIRSI | 6,620.00 | SOFTWARE MAINTEN |
| CD 02782867 | 11/14/2017 | BAYOU CITY INVESTIGATIONS | 600.00 | T/NC-INVESTIGATI |
| CD 02782868 | 11/14/2017 | NWA PUBLICATIONS | 34,982.24 | FEES AND SERVICE |
| CD 02782869 | 11/14/2017 | SAMS CLUB | 120.28 | SUPPLIES |
| CD 02782870 | 11/14/2017 | DF SALES | 235,512.00 | SUPPLIES |
| CD 02782871 | 11/14/2017 | MYTHICS INC | 3,007.37 | SOFTWARE MAINTEN |
| CD 02782872 | 11/14/2017 | STICKERS R US LTD | 229.50 | FLEET-OUTSIDE SE |
| CD 02782873 | 11/14/2017 | HC HOSPITAL DISTRICT | 1,824.00 | FEES AND SERVICE |
| CD 02782874 | 11/14/2017 | ALLEN WESTERN WEAR AND SADDLER | 162.90 | CLOTHING |
| CD 02782875 | 11/14/2017 | VANGUARD ENVIRONMENTS | 2,164.00 | EQUIP \$500-\$4999 |
| CD 02782876 | 11/14/2017 | HONDA OF HOUSTON | 496.60 | EQUIPMENT REPAIR |
| CD 02782877 | 11/14/2017 | LOVETT AGENCY, THE | 148.00 | FEES AND SERVICE |
| CD 02782878 | 11/14/2017 | PAINTCO | 267.88 | REPAIR & MAINT |
| CD 02782879 | 11/14/2017 | CLEGG, STEVEN H | 6,250.00 | APPRAISAL FEES |
| CD 02782880 | 11/14/2017 | WYATT RESOURCES | 1,316.00 | CULVERT PIPE |
| CD 02782881 | 11/14/2017 | AIRGAS SOUTHWEST | 33.17 | MEDICAL/DRUGS |
| CD 02782882 | 11/14/2017 | THOMSON REUTERS | 344.21 | OFFICE SUPPLIES |
| CD 02782883 | 11/14/2017 | CYPRESS LAWN & TURF EQUIPMENT | 1,261.56 | SUSPENSE-PARTS |
| CD 02782884 | 11/14/2017 | DISCOUNT UNIFORM INTERNATIONAL | 732.68 | UNIFORMS |
| CD 02782885 | 11/14/2017 | REDDY ICE | 137.50 | RENTALS/LEASES |
| CD 02782886 | 11/14/2017 | NICKS DIESEL SERVICE | 731.50 | SUSPENSE-PARTS |
| CD 02782887 | 11/14/2017 | TRAF-TEX INC | 13,687.50 | EQUIPMENT REPAIR |
| CD 02782888 | 11/14/2017 | TEDSI INFRASTRUCTURE GROUP | 11,823.64 | ENGINEER SVCS-NC |
| CD 02782889 | 11/14/2017 | JWS HEALTH CONSULTANTS INC | 7,275.38 | MEDICAL/DRUGS |
| CD 02782890 | 11/14/2017 | THOMAS BUS GULF COAST | 162.40 | FLEET-OUTSIDE SE |
| CD 02782891 | 11/14/2017 | ACE FIRE EXTINGUISHER SER | 420.00 | OTHER SERVICES |
| CD 02782892 | 11/14/2017 | LOCKNOLOGY | 17.50 | REPAIR & MAINT |
| CD 02782893 | 11/14/2017 | BUSINESS FLOORING SPECIALIST L | 3,311.17 | REPAIR & MAINT |
| CD 02782894 | 11/14/2017 | TRANSLOGIC CORP | 1,350.00 | REPAIR & MAINT |
| CD 02782895 | 11/14/2017 | MOELLER, MARK | 1,500.00 | FEES AND SERVICE |
| CD 02782896 | 11/14/2017 | MOELLER, MARK | 3,532.00 | FEES AND SERVICE |
| CD 02782897 | 11/14/2017 | QUESTMARK INFORMATION MANAGEM | 77,797.31 | POSTAGE |
| CD 02782898 | 11/14/2017 | HP | 4,565.50 | PC EQU \$500-4999 |
| CD 02782899 | 11/14/2017 | MICRO PRECISION CALIBRATION IN | 1,242.00 | EQUIPMENT REPAIR |
| CD 02782900 | 11/14/2017 | ARAMARK UNIFORM SVCS | 1,653.09 | FEES AND SERVICE |
| CD 02782901 | 11/14/2017 | FEDERAL EXPRESS | 108.73 | FEES AND SERVICE |
| CD 02782902 | 11/14/2017 | FEDERAL EXPRESS | 73.86 | POSTAGE |
| CD 02782903 | 11/14/2017 | FEDERAL EXPRESS | 164.27 | FEES AND SERVICE |
| CD 02782904 | 11/14/2017 | FEDERAL EXPRESS | 815.71 | FEES AND SERVICE |
| CD 02782905 | 11/14/2017 | BROOKS & SPARKS INC | 7,150.00 | ENGINEERING SERV |
| CD 02782906 | 11/14/2017 | BUSHMAN, PATRICIA F | 327.00 | FAMILY CONTEMPT |
| CD 02782907 | 11/14/2017 | PHONOSCOPE INC | 1,316.67 | FEES AND SVCS CO |
| CD 02782908 | 11/14/2017 | FISK ELECTRIC CO | 97,891.44 | FEES AND SERVICE |
| CD 02782909 | 11/14/2017 | RELIANT ENERGY | 4,346.83 | DONATIONS, MAINT |
| CD 02782910 | 11/14/2017 | RELIANT ENERGY | 2,686.72 | DONATIONS, MAINT |
| CD 02782911 | 11/14/2017 | TEXAS CHILDRENS HOSPITAL | 7,170.00 | FEES AND SERVICE |
| CD 02782912 | 11/14/2017 | R G MILLER ENGINEERS | 1,990.00 | SURETY-DEV COMM |
| CD 02782913 | 11/14/2017 | SHILOH SHOOTING RANGE | 3,950.00 | FEES AND SERVICE |
| CD 02782914 | 11/14/2017 | AIA ENGINEERS LTD | 4,971.46 | ENGINEERING SERV |
| CD 02782915 | 11/14/2017 | ASSOCIATED TESTING LABS | 22,553.28 | ENGINEERING SERV |
| CD 02782916 | 11/14/2017 | RUSH TRUCK CENTER HOUSTON | 119.44 | MOTOR EQUIP EXPE |
| CD 02782917 | 11/14/2017 | TEXAS DEPARTMENT OF LICENSING | 350.00 | FEES AND SERVICE |

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| CD 02782918 | 11/14/2017 | TEXAS DEPARTMENT OF LICENSING | 350.00 | FEES AND SERVICE |
| CD 02782919 | 11/14/2017 | ARMSTRONG FORENSIC LABORATORY | 1,000.00 | T/NC-EXPERT TEST |
| CD 02782920 | 11/14/2017 | TRIPLE S STEEL SUPPLY CO | 863.23 | CONSTRUCTION |
| CD 02782921 | 11/14/2017 | HUNTON DISTRIBUTION | 1,974.69 | REPAIR & MAINT |
| CD 02782922 | 11/14/2017 | PRINTCO SERVICES INCORPORATED | 10,104.26 | EQUIPMENT REPAIR |
| CD 02782923 | 11/14/2017 | PROTOUCH NURSES | 4,607.46 | MEDICAL/DRUGS |
| CD 02782924 | 11/14/2017 | MEMORIAL HERMANN HEALTH NETWO | 5,782.00 | FEES AND SERVICE |
| CD 02782925 | 11/14/2017 | GOLBOW'S GARAGE INC | 178.50 | FLEET-OUTSIDE SE |
| CD 02782926 | 11/14/2017 | COLORADO SERUM COMPANY | 967.00 | CHEM/LAB SUPPLIE |
| CD 02782927 | 11/14/2017 | LABORATORY CORP OF AMERICA | 162,007.45 | FEES AND SERVICE |
| CD 02782928 | 11/14/2017 | KLOTZ ASSOCIATES INC | 5,069.84 | ENGINEERING SERV |
| CD 02782929 | 11/14/2017 | IRON MOUNTAIN | 1,109.63 | FEES AND SERVICE |
| CD 02782930 | 11/14/2017 | NESTLE WATERS NORTH AMERICA | 1,457.84 | RENTALS/LEASES |
| CD 02782931 | 11/14/2017 | BIOQUIP PRODUCTS | 777.02 | EQUIP \$500-\$4999 |
| CD 02782932 | 11/14/2017 | MONARCH TROPHY INC | 236.54 | FEES AND SERVICE |
| CD 02782933 | 11/14/2017 | OREILLY AUTO PARTS INC | 42.44 | SUSPENSE-PARTS |
| CD 02782934 | 11/14/2017 | CHASTANG FORD | 840.87 | SUSPENSE-PARTS |
| CD 02782935 | 11/14/2017 | HOUSTON CHRONICLE, THE | 3,794.68 | ADVERTISING |
| CD 02782936 | 11/14/2017 | CLEAR BROOK CITY MUD | 256.12 | WATER |
| CD 02782937 | 11/14/2017 | FAIRWAY GOLF CARTS | 24.30 | SUSPENSE-PARTS |
| CD 02782938 | 11/14/2017 | ANY OCCASION PARTY RENTAL | 301.50 | MISCELLANEOUS EX |
| CD 02782939 | 11/14/2017 | VWR INTERNAT'L | 698.58 | CHEM/LAB SUPPLIE |
| CD 02782940 | 11/14/2017 | INTERNATIONAL TELCOM | 35.90 | FEES AND SERVICE |
| CD 02782941 | 11/14/2017 | NEOPOST USA | 100.47 | RENTALS/LEASES |
| CD 02782942 | 11/14/2017 | MAIL FINANCE | 131.24 | RENTALS/LEASES |
| CD 02782943 | 11/14/2017 | CAROLINA LIQUID CHEMISTRIES | 1,949.15 | CHEM/LAB SUPPLIE |
| CD 02782944 | 11/14/2017 | STEWART TITLE CO | 23,352.00 | LAND TEMP CLOSNG |
| CD 02782945 | 11/14/2017 | NORTHERN TOOL & EQUIPMENT CO | 46.74 | EQUIP UNDER \$500 |
| CD 02782946 | 11/14/2017 | WRIGHT, ANDREW A | 105.00 | OUTOFCRT CRTORD |
| CD 02782947 | 11/14/2017 | AT&T | 38,100.88 | TELEPHONE |
| CD 02782948 | 11/14/2017 | HOUSTON CHRONICLE | 186.95 | SUBSCRIPTIONS |
| CD 02782949 | 11/14/2017 | AMERICAN ASSOC OF NOTARIES | 91.94 | FEES AND SERVICE |
| CD 02782950 | 11/14/2017 | AMERICAN ASSOC OF NOTARIES | 91.94 | FEES AND SERVICE |
| CD 02782951 | 11/14/2017 | VERIZON WIRELESS | 5,195.63 | TELEPHONE |
| CD 02782952 | 11/14/2017 | VERIZON WIRELESS | 269.53 | TELEPHONE |
| CD 02782953 | 11/14/2017 | VERIZON WIRELESS | 49.38 | TELEPHONE |
| CD 02782954 | 11/14/2017 | VERIZON WIRELESS | 96.76 | TELEPHONE |
| CD 02782955 | 11/14/2017 | VERIZON WIRELESS | 77.57 | TELEPHONE |
| CD 02782956 | 11/14/2017 | VERIZON WIRELESS | 96.76 | TELEPHONE |
| CD 02782957 | 11/14/2017 | TXU ENERGY | 2,563.05 | DONATIONS, MAINT |
| CD 02782958 | 11/14/2017 | TXU ENERGY | 6,098.39 | DONATIONS, MAINT |
| CD 02782959 | 11/14/2017 | CENTERPOINT ENERGY | 19.01 | GAS |
| CD 02782960 | 11/14/2017 | CENTERPOINT ENERGY | 76.67 | GAS |
| CD 02782961 | 11/14/2017 | TEXAS COMMISSION ON ENVIRONMEN | 2,500.00 | WATER WELLS-NONC |
| CD 02782962 | 11/14/2017 | LETTER PUBLICATION | 349.00 | SUBSCRIPTIONS |
| CD 02782963 | 11/14/2017 | ORCHARD CROSSING UTILITIES INV | 230.82 | TELEPHONE |
| CD 02782964 | 11/14/2017 | HARRIS GALVESTON SUBSIDENCE DI | 330.00 | WATER FAC.MAINT |
| CD 02782965 | 11/14/2017 | RUTHERFORD, ELIZABETH | 50.00 | REFUNDS |
| CD 02782966 | 11/14/2017 | HARRIS COUNTY MUD NO 285 | 10,538.00 | WATER |
| CD 02782967 | 11/14/2017 | FIRST CHOICE POWER CO | 200.24 | DONATIONS, MAINT |
| CD 02782968 | 11/14/2017 | FIRST CHOICE POWER CO | 1,053.40 | DONATIONS, MAINT |
| CD 02782969 | 11/14/2017 | HARRIS COUNTY WCID 92 | 237.68 | WATER |

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| CD 02782970 | 11/14/2017 | DIRECT ENERGY | 1,258.14 | DONATIONS, MAINT |
| CD 02782971 | 11/14/2017 | DIRECT ENERGY | 1,908.54 | DONATIONS, MAINT |
| CD 02782972 | 11/14/2017 | BOUNCE ENERGY | 542.17 | DONATIONS, MAINT |
| CD 02782973 | 11/14/2017 | CIRRO ENERGY | 105.37 | DONATIONS, MAINT |
| CD 02782974 | 11/14/2017 | SCHAUMBURG & POLK INC | 17,002.08 | CHILD RELATED EX |
| CD 02782975 | 11/14/2017 | ALL BUSINESS MACHINES | 8,190.14 | EQUIPMENT REPAIR |
| CD 02782976 | 11/14/2017 | BR AND SONS INC | 285.00 | SUBSCRIPTIONS |
| CD 02782977 | 11/14/2017 | HIGHLIGHTS ELECTRICAL INC | 32,525.89 | FEES AND SERVICE |
| CD 02782978 | 11/14/2017 | VERIZON WIRELESS | 9,158.38 | TELEPHONE |
| CD 02782979 | 11/14/2017 | VERIZON WIRELESS | 75.98 | TELEPHONE |
| CD 02782980 | 11/14/2017 | VERIZON WIRELESS | 3,209.81 | TELEPHONE |
| CD 02782981 | 11/14/2017 | COLLER INDUSTRIES INCORPORATED | 19.69 | SUPPLIES |
| CD 02782982 | 11/14/2017 | COUNTY LINE POWERSPORTS NORTH/ | 833.69 | FLEET-OUTSIDE SE |
| CD 02782983 | 11/14/2017 | SEALY OIL MILL & FEED | 383.70 | SUPPLIES |
| CD 02782984 | 11/14/2017 | TLO LLC | 137.62 | FEES AND SERVICE |
| CD 02782985 | 11/14/2017 | GALLANT COMPUTER INVESTIGATIVE | 4,875.00 | T/C-EXPERT TESTI |
| CD 02782986 | 11/14/2017 | DEFENSIVE DRIVING ONLINE LTD | 20.00 | LIBRARY MATERIAL |
| CD 02782987 | 11/14/2017 | NEW MOUNTAIN INNOVATIONS | 8,000.00 | EQUIP \$500-\$4999 |
| CD 02782988 | 11/14/2017 | FCA NORTH AMERICAN HOLDINGS | 1,772.42 | FLEET-OUTSIDE SE |
| CD 02782990 | 11/14/2017 | THE FIERRO GROUP | 259.42 | FENCING-NON CAPI |
| CD 02782991 | 11/14/2017 | FEN CORPORATION | 51.00 | FLEET-OUTSIDE SE |
| CD 02782992 | 11/14/2017 | MERGER TREE SOLUTIONS LP | 1,586.98 | SUPPLIES |
| CD 02782993 | 11/14/2017 | ASSOCIATED SUPPLY CO | 135.73 | SUSPENSE-PARTS |
| CD 02782994 | 11/14/2017 | ALL AWARDS | 100.00 | OFFICE SUPPLIES |
| CD 02782995 | 11/14/2017 | C&C FIRST APPRAISAL CORP | 975.00 | WRECK DAMAG/APPR |
| CD 02782996 | 11/14/2017 | MUNROS SAFETY APPAREL | 100.00 | CLOTHING |
| CD 02782997 | 11/14/2017 | RAPISCAN SYSTEMS | 476.67 | EQUIPMENT REPAIR |
| CD 02782998 | 11/14/2017 | SABRE, MELISSA | 25.00 | REFUNDS |
| CD 02782999 | 11/14/2017 | JENC MEDICAL PRODUCTS | 154.75 | CHEM/LAB SUPPLIE |
| CD 02783000 | 11/14/2017 | HESELBEIN TIRE SOUTHWEST | 2,904.71 | SUSPENSE-PARTS |
| CD 02783001 | 11/14/2017 | TRANSUNION RISK AND ALTERNATIV | 841.07 | FEES AND SERVICE |
| CD 02783002 | 11/14/2017 | TRANSUNION RISK AND ALTERNATIV | 486.05 | FEES AND SERVICE |
| CD 02783003 | 11/14/2017 | EWI HOLDINGS III | 1,983.45 | FEES AND SERVICE |
| CD 02783004 | 11/14/2017 | DIRECTV | 43.56 | EQUIPMENT REPAIR |
| CD 02783005 | 11/14/2017 | CITY OF HOUSTON UTILITY CUSTOM | 32.25 | WATER |
| CD 02783006 | 11/14/2017 | TREETOP PRODUCTS | 2,242.07 | COMMITTED PROJEC |
| CD 02783007 | 11/14/2017 | MILLENIA MEDICAL STAFFING | 8,232.70 | MEDICAL/DRUGS |
| CD 02783008 | 11/14/2017 | NATIONAL ACADEMY OF ELDER | 445.00 | SOFTWARE-NON CAP |
| CD 02783009 | 11/14/2017 | RESCUE GEAR | 4,586.00 | EQUIP UNDER \$500 |
| CD 02783010 | 11/14/2017 | SUMMIT ELECTRIC SUPPLY CO | 722.50 | REPAIR & MAINT |
| CD 02783011 | 11/14/2017 | BATIE GROUP, THE | 16.99 | REPAIR & MAINT |
| CD 02783012 | 11/14/2017 | CSI CONSOLIDATED | 3,097.50 | STORM SEWER MAIN |
| CD 02783013 | 11/14/2017 | GREEN, STACEY | 104.67 | SUPPLIES |
| CD 02783014 | 11/14/2017 | ALLIED CONCRETE | 6,031.26 | CONCRETE |
| CD 02783015 | 11/14/2017 | HOLLISTER WAREHOUSE | 6,173.85 | RENTALS/LEASES |
| CD 02783016 | 11/14/2017 | DATA SHREDDING SVCS OF TX | 141.00 | FEES AND SERVICE |
| CD 02783017 | 11/14/2017 | LAYER 3 COMMUNICATIONS TX | 8,523.24 | HARDWARE MAINT |
| CD 02783018 | 11/14/2017 | B H COMMERCIAL PORTFOLIO | 5,286.48 | RENTALS/LEASES |
| CD 02783019 | 11/14/2017 | AMAZON WEB SERVICES | 865.51 | FEES AND SERVICE |
| CD 02783020 | 11/14/2017 | LAW OFFICE OF BETSY STUKES, TH | 630.08 | T/C-EXPERT TESTI |
| CD 02783021 | 11/14/2017 | FLEX OIL SERVICE | 60.00 | FEES AND SERVICE |
| CD 02783022 | 11/14/2017 | SMITH, CHANTEL | 300.00 | FEES AND SERVICE |

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| Check No. | Check Date | Vendor Name | Amount | Object Description |
|-------------|------------|--------------------------------|------------|--------------------|
| CD 02783023 | 11/14/2017 | WILSON, MARIA IRENE | 600.00 | ATTNY FEE BL CER |
| CD 02783024 | 11/14/2017 | WILLIS & ASSOCIATES | 2,493.75 | T/C-INVESTIGATIO |
| CD 02783025 | 11/14/2017 | CRS TEXAS CASH REGISTER SALES | 2,700.00 | FEES AND SERVICE |
| CD 02783026 | 11/14/2017 | AXIS FORENSIC TOXICOLOGY | 135.00 | FEES AND SERVICE |
| CD 02783027 | 11/14/2017 | MIDTOWN URBAN DEVELOPMENT | 13,809.02 | RENTALS/LEASES |
| CD 02783030 | 11/14/2017 | RUBIO, JULIE | 135.39 | MOTOR EQUIP CHRGR |
| CD 02783031 | 11/14/2017 | CAVALLO ENERGY TEXAS | 88,624.10 | ELECTRICITY |
| CD 02783044 | 11/14/2017 | RON CARTER AUTOWORLD | 14,459.64 | FLEET-OUTSIDE SE |
| CD 02783045 | 11/14/2017 | RILEY, CHARNESHA | 500.00 | SUBSISTENCE |
| CD 02783046 | 11/14/2017 | IPARK SERVICES | 2,956.18 | FEES AND SERVICE |
| CD 02783047 | 11/14/2017 | ECCO | 1,500.00 | TRAINING |
| CD 02783048 | 11/14/2017 | UNIVERSAL PROTECTION SERVICE L | 11,331.72 | SECURITY FEES |
| CD 02783049 | 11/14/2017 | EDWARDS, TARSHA | 300.00 | SUBSISTENCE |
| CD 02783050 | 11/14/2017 | CAP FLEET UPFITTERS | 13,440.40 | EQUIP \$500-\$4999 |
| CD 02783051 | 11/14/2017 | COMMUNITY COFFEE COMPANY | 720.00 | MISC ITEMS |
| CD 02783052 | 11/14/2017 | BLENDER DIRECT | 240.00 | OIL & GREASE |
| CD 02783053 | 11/14/2017 | ALBEMARLE | 112,000.00 | ENGINEERING SERV |
| CD 02783054 | 11/14/2017 | LONE STAR LABS | 40.00 | CHEM/LAB SUPPLIE |
| CD 02783055 | 11/14/2017 | EKF DIAGNOSTICS | 20,574.32 | EQUIP UNDER \$500 |
| CD 02783056 | 11/14/2017 | GRX PROPERTIES | 220.00 | FEES AND SERVICE |
| CD 02783057 | 11/14/2017 | METTLER TOLEDO INTERNATIONAL | 682.00 | CHEM/LAB SUPPLIE |
| CD 02783058 | 11/14/2017 | 259 HOLDINGS LTD | 79.00 | FEES AND SERVICE |
| CD 02783059 | 11/14/2017 | IBRITE | 1,499.50 | SUPPLIES |
| CD 02783060 | 11/14/2017 | SMITH, STEPHANIE | 350.00 | SUBSISTENCE |
| CD 02783061 | 11/14/2017 | WIGGINS, RICHARD | 903.76 | LAND TEMP CLOSNG |
| CD 02783062 | 11/14/2017 | ADVANCED DOCUMENT SYSTEM AND S | 754.00 | SUPPLIES |
| CD 02783063 | 11/14/2017 | HZ LM CASUAL FOODS | 64.00 | MISCELLANEOUS EX |
| CD 02783064 | 11/14/2017 | M & M CUSTOM CABINETS | 5,000.00 | FURNITURE U/500 |
| CD 02783065 | 11/14/2017 | CRESPO, NICHOLAS | 350.00 | SUBSISTENCE |
| CD 02783066 | 11/14/2017 | PITKIN, RONALD | 31,000.00 | LAND TEMP CLOSNG |
| CD 02783067 | 11/14/2017 | CAMPOS, JOSE ALFREDO | 350.00 | SUBSISTENCE |
| CD 02783084 | 11/14/2017 | HYDER, KIERRA | 350.00 | SUBSISTENCE |
| CD 02783085 | 11/14/2017 | BASS, TE VION | 500.00 | SUBSISTENCE |
| CD 02783086 | 11/14/2017 | LOCKRIDGE, LANELL | 500.00 | SUBSISTENCE |
| CD 02783087 | 11/14/2017 | MORALES, FRANCISCO | 500.00 | SUBSISTENCE |
| CD 02783088 | 11/14/2017 | SANCHEZ, JAZMINE | 500.00 | SUBSISTENCE |
| CD 02783091 | 11/14/2017 | LA, DI THUY | 2,500.00 | LAND TEMP CLOSNG |
| CD 02783093 | 11/14/2017 | BGH HOLDINGS | 133.00 | SUBSISTENCE |
| CD 02783094 | 11/14/2017 | BGH HOLDINGS | 133.00 | SUBSISTENCE |
| CD 02783097 | 11/14/2017 | GREAT SOUTHWEST PAPER CO | 1,614.06 | JANITOR'S SUPPLI |
| CD 02783098 | 11/14/2017 | LASSITER INDUSTRIES | 145.00 | EQUIP UNDER \$500 |
| CD 02783099 | 11/14/2017 | NATIONAL MEDICAL SVCS | 1,317.00 | FEES AND SERVICE |
| CD 02783100 | 11/14/2017 | BOTTS, ANNETTE | 487.50 | FEES AND SERVICE |
| CD 02783101 | 11/14/2017 | DUARTE, RUDY | 120,510.00 | CAP CA-NON TRIAL |
| CD 02783102 | 11/14/2017 | KEITHS AUTO SERVICE INC | 1,419.90 | FLEET-OUTSIDE SE |
| CD 02783103 | 11/14/2017 | CROSBY MUNICIPAL UTILITY DISTR | 1,650.14 | WATER |
| CD 02783104 | 11/14/2017 | DAVIS, JENNIFER P | 625.00 | FAMILY TDFPS NON |
| CD 02783105 | 11/14/2017 | LUDWIG, V JEFFREY | 1,250.00 | F-T COUNC CRTORD |
| CD 02783106 | 11/14/2017 | TAMAYO, JANIE | 400.00 | FEES AND SERVICE |
| CD 02783107 | 11/14/2017 | ULINE | 200.52 | CHEM/LAB SUPPLIE |
| CD 02783108 | 11/14/2017 | COMPLETE LITIGATION SUPPORT | 91.00 | LITIGATION EXPEN |
| CD 02783109 | 11/14/2017 | JAMES, FLOYD F | 425.00 | FAMILY CONTEMPT |

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| CD 02783110 | 11/14/2017 | TEXAS DEPT OF PUBLIC SAFETY | 1.00 | FEES AND SERVICE |
| CD 02783111 | 11/14/2017 | GODINICH, JEROME | 6,625.00 | F-T COUNC CRTORD |
| CD 02783112 | 11/14/2017 | BLACK, CHRISTOPHER MICHAEL | 3,075.00 | COURT COSTS |
| CD 02783113 | 11/14/2017 | BAILEYS HOUSE OF GUNS | 16,715.00 | SUPPLIES |
| CD 02783114 | 11/14/2017 | NEUMANN, RUSSELL | 250.00 | CPS NON-TRIAL JU |
| CD 02783115 | 11/14/2017 | FARIAS, IRIS AMELLA | 900.00 | TRAINING |
| CD 02783116 | 11/14/2017 | KRONBERG'S FLAGS AND FLAGPOLES | 95.00 | SUPPLIES |
| CD 02783117 | 11/14/2017 | GRAYBAR ELECTRIC | 1,420.74 | EQUIP UNDER \$500 |
| CD 02783118 | 11/14/2017 | POLLOCK INVESTMENTS INC | 298.17 | SUPPLIES |
| CD 02783119 | 11/14/2017 | MATHESON TRI GAS | 539.28 | SUPPLIES |
| CD 02783120 | 11/14/2017 | PACER SVC CENTER | 73.50 | SUBSCRIPTIONS |
| CD 02783121 | 11/14/2017 | CORRECTIONS PRODUCTS CO | 595.00 | SUPPLIES |
| CD 02783122 | 11/14/2017 | SHORT, JAMES R | 7,916.66 | FEES AND SERVICE |
| CD 02783123 | 11/14/2017 | MEK INTERIORS & FLOORS | 6,989.49 | REPAIR & MAINT |
| CD 02783124 | 11/14/2017 | TEXAS CORRECTIONAL INDUSTRIES | 270.72 | SUPPLIES |
| CD 02783125 | 11/14/2017 | DINOSAUR PLASTICS | 1,698.00 | SUSPENSE-PARTS |
| CD 02783126 | 11/14/2017 | LEXIS NEXIS | 1,499.00 | FEES AND SERVICE |
| CD 02783127 | 11/14/2017 | CHARLES K AND GAIL S SKEES | 5,500.22 | CLOTHING |
| CD 02783129 | 11/14/2017 | HCCSCD | 32,135.47 | FEES AND SERVICE |
| CD 02783130 | 11/14/2017 | MOTOROLA SOLUTIONS | 144.50 | EQUIP UNDER \$500 |
| CD 02783131 | 11/14/2017 | MOTOROLA SOLUTIONS | 4,161.20 | EQUIP UNDER \$500 |
| CD 02783132 | 11/14/2017 | UNITED STATES POSTAL SERVICE | 500,000.00 | POSTAGE |
| CD 02783133 | 11/14/2017 | UNITED STATES POSTAL SERVICE | 30,000.00 | POSTAGE |
| CD 02783134 | 11/14/2017 | UNITED STATES POSTAL SERVICE | 20,000.00 | POSTAGE |
| CD 02783135 | 11/14/2017 | UNITED STATES POSTAL SERVICE | 20,000.00 | POSTAGE |
| CD 02783136 | 11/14/2017 | UNITED STATES POSTAL SERVICE | 10,000.00 | POSTAGE |
| CD 02783137 | 11/14/2017 | UNITED STATES POSTAL SERVICE | 5,000.00 | POSTAGE |
| CD 02783138 | 11/14/2017 | UNITED STATES POSTAL SERVICE | 5,000.00 | POSTAGE |
| CD 02783139 | 11/14/2017 | UNITED STATES POSTAL SERVICE | 5,000.00 | POSTAGE |
| CD 02783140 | 11/14/2017 | UNITED STATES POSTAL SERVICE | 5,000.00 | POSTAGE |
| CD 02783141 | 11/14/2017 | INMATE INDUSTRIES | 713.88 | OFFICE SUPPLIES |
| CD 02783142 | 11/14/2017 | MCMANUS, DIANE M | 125.00 | FAMILY CONTEMPT |
| CD 02783143 | 11/14/2017 | HC WCID NO 89 | 88.42 | WATER |
| CD 02783144 | 11/14/2017 | COIT DRAPERY & CARPET CLEANERS | 5,965.00 | REPAIR & MAINT |
| CD 02783145 | 11/14/2017 | POLLOCK PAPER CO | 431.44 | JANITOR'S SUPPLI |
| CD 02783146 | 11/14/2017 | CITY OF PASADENA TEXAS | 2,837.22 | WATER |
| CD 02783147 | 11/14/2017 | LOVETT AGENCY, THE | 113.00 | FEES AND SERVICE |
| CD 02783148 | 11/14/2017 | RCW NURSERIES INC | 1,510.00 | LANDSCAPING |
| CD 02783149 | 11/14/2017 | US DEPT OF HOUSING AND URBAN D | 477.40 | AP GRANT AGENCY |
| CD 02783150 | 11/14/2017 | HOUSTON CHRONICLE, THE | 17,675.84 | FEES AND SERVICE |
| CD 02783151 | 11/14/2017 | SUNBELT FRESH WATER SUPPLY DIS | 1,970.92 | WATER |
| CD 02783152 | 11/14/2017 | EMD MILLIPORE CORP | 538.78 | EQUIPMENT REPAIR |
| CD 02783153 | 11/14/2017 | TEXAS LAUNDRY SERVICE | 23.78 | REPAIR & MAINT |
| CD 02783154 | 11/14/2017 | WATSON CONSOLIDATED | 8,089.75 | FEES AND SERVICE |
| CD 02783155 | 11/14/2017 | VERIZON WIRELESS | 37.99 | TELEPHONE |
| CD 02783156 | 11/14/2017 | CARRIER ENTERPRISE LLC | 1,659.41 | REPAIR & MAINT |
| CD 02783157 | 11/14/2017 | UNIVERSAL PLUMBING SUPPLY CO | 10.06 | REPAIR & MAINT |
| CD 02783158 | 11/14/2017 | VWR | 1,119.00 | CHEM/LAB SUPPLIE |
| CD 02783159 | 11/14/2017 | B&H PHOTO VIDEO | 2,258.90 | EQUIP UNDER \$500 |
| CD 02783160 | 11/14/2017 | GARTNER GROUP | 68,000.00 | SUBSCRIPTIONS |
| CD 02783161 | 11/14/2017 | GUERINOT, JERRY | 1,975.00 | TERM-1ST DEGREE |
| CD 02783162 | 11/14/2017 | HARRISON, RONNIE | 1,200.00 | FAMILY TDFPS OUT |

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| CD 02783163 | 11/14/2017 | C&R AWARDS INCENTIVE | 617.45 | FEES AND SERVICE |
| CD 02783164 | 11/14/2017 | SOUTHWEST BUSINESS MACHINE | 833.00 | FEES AND SERVICE |
| CD 02783165 | 11/14/2017 | LIMITONE, ANTHONY | 1,200.00 | F-T COUNC CRTORD |
| CD 02783166 | 11/14/2017 | BACKERS, BEVERLY J | 979.00 | NON TRIAL-3RD DE |
| CD 02783167 | 11/14/2017 | MAISEL, JOHN S | 1,075.00 | Non Trial-Misdem |
| CD 02783168 | 11/14/2017 | ADORAMA CAMERA INC | 3,150.00 | EQUIP UNDER \$500 |
| CD 02783169 | 11/14/2017 | SHC SERVICES | 152,696.76 | F&S-TEMP PERSONN |
| CD 02783170 | 11/14/2017 | CLARK, JOHN | 1,975.00 | TERM-1ST DEGREE |
| CD 02783171 | 11/14/2017 | INTERNAL REVENUE SERVICE OR PA | 5,472.00 | NON TRIAL-2ND DE |
| CD 02783172 | 11/14/2017 | INTERNAL REVENUE SERVICE OR PA | 2,500.00 | WEEKLY-1ST DEGRE |
| CD 02783173 | 11/14/2017 | CHARLIE THOMAS CHEVROLET LTD | 12,414.49 | FLEET-OUTSIDE SE |
| CD 02783174 | 11/14/2017 | HOUSTON RADIATOR COMPANY | 2,370.00 | FLEET-OUTSIDE SE |
| CD 02783175 | 11/14/2017 | JMP INTERESTS LTD | 113.00 | OFFICE SUPPLIES |
| CD 02783176 | 11/14/2017 | STORM WATER SOLUTIONS | 50.00 | REPAIR & MAINT |
| CD 02783177 | 11/14/2017 | CENTURY ASPHALT LTD | 3,035.28 | COMMITTED PROJEC |
| CD 02783178 | 11/14/2017 | LAZ PARKING TEXAS | 13,060.00 | RENTALS/LEASES |
| CD 02783179 | 11/14/2017 | MAR-CON SERVICES LLC | 43,301.00 | FEES AND SERVICE |
| CD 02783180 | 11/14/2017 | FABRICLEAN SUPPLY OF HOUSTON | 120.87 | CHEM/LAB SUPPLIE |
| CD 02783181 | 11/14/2017 | LONE STAR TEXAS RESEARCH AND T | 60.00 | FEES AND SERVICE |
| CD 02783182 | 11/14/2017 | CELLEBRITE | 17,980.00 | FEES AND SERVICE |
| CD 02783183 | 11/14/2017 | DOGGETT HEAVY MACHINERY SVCS | 1,004.64 | SUSPENSE-PARTS |
| CD 02783184 | 11/14/2017 | PLANET FORD 6 | 12,937.14 | FLEET-OUTSIDE SE |
| CD 02783185 | 11/14/2017 | HORIZON INTERNATIONAL GROUP | 20,365.09 | REPAIR & MAINT |
| CD 02783186 | 11/14/2017 | INTERSTATE REPROGRAPHICS & PRI | 25.00 | FEES AND SERVICE |
| CD 02783187 | 11/14/2017 | SCHAFFER, JOANN WEISS | 300.00 | FAMILY TDFPS OUT |
| CD 02783188 | 11/14/2017 | OMEGA FLUID POWER SERVICES INC | 214.00 | FLEET-OUTSIDE SE |
| CD 02783189 | 11/14/2017 | ALARMAX DISTRIBUTORS INC | 832.20 | EQUIP UNDER \$500 |
| CD 02783190 | 11/14/2017 | CUMMINS SOUTHERN PLAINS | 32.30 | SUSPENSE-PARTS |
| CD 02783191 | 11/14/2017 | PHAM PLLC, THE LAW OFFICE OF Q | 575.00 | FAMILY CONTEMPT |
| CD 02783192 | 11/14/2017 | PROFESSIONAL TRAFFIC CONTROL L | 104,417.35 | ROADS&BRIDGESREP |
| CD 02783193 | 11/14/2017 | PROFESSIONAL TRAFFIC CONTROL L | 2,708.17 | ROADS&BRIDGESREP |
| CD 02783194 | 11/14/2017 | UPWARD CONSULTING | 2,652.12 | CONTRACT WORKER |
| CD 02783195 | 11/14/2017 | DETOTO, RICHARD G | 675.00 | ATTY PRO TEM |
| CD 02783196 | 11/14/2017 | WESTERN MICROGRAPHICS AND IMAG | 448.50 | EQUIPMENT REPAIR |
| CD 02783197 | 11/14/2017 | MIDWEST MOTOR SUPPLY CO | 535.96 | EQUIPMENT REPAIR |
| CD 02783198 | 11/14/2017 | ACORN NATURALISTS | 85.00 | CHEM/LAB SUPPLIE |
| CD 02783199 | 11/14/2017 | POLICE TECHNICAL | 4,930.00 | SEMINAR/CONF/TRA |
| CD 02783200 | 11/14/2017 | SMITH, MEGHANN J | 325.00 | FAMILY TDFPS NON |
| CD 02783201 | 11/14/2017 | POLLAND, GARY M | 4,432.50 | RESETS & DETENTI |
| CD 02783202 | 11/14/2017 | GILLMAN, MICHAEL D | 1,860.00 | F-T COUNC CRTORD |
| CD 02783203 | 11/14/2017 | UNITED PARCEL SVC INC | 664.01 | FEES AND SERVICE |
| CD 02783204 | 11/14/2017 | LANDS END INC | 6,171.35 | FEES AND SERVICE |
| CD 02783205 | 11/14/2017 | LAKESHORE LEARNING MATERIALS | 280.16 | OFFICE SUPPLIES |
| CD 02783206 | 11/14/2017 | W W GRAINGER | 43.82 | EQUIP UNDER \$500 |
| CD 02783207 | 11/14/2017 | W W GRAINGER | 542.99 | REPAIR & MAINT |
| CD 02783208 | 11/14/2017 | W W GRAINGER | 11,071.96 | SUPPLIES |
| CD 02783209 | 11/14/2017 | W W GRAINGER | 2,902.56 | FEES AND SERVICE |
| CD 02783210 | 11/14/2017 | CORPORATE THERMOGRAPHERS | 708.00 | SUPPLIES |
| CD 02783211 | 11/14/2017 | ADI | 93.98 | ALARM SERVICES |
| CD 02783212 | 11/14/2017 | SVM LP | 5,025.34 | SUB-RECIPIENTS |
| CD 02783213 | 11/14/2017 | RODZINA INDUSTRIES INC | 121.45 | OFFICE SUPPLIES |
| CD 02783214 | 11/14/2017 | JAS TOWNSEND & SON INC | 952.00 | EQUIP UNDER \$500 |

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| CD 02783215 | 11/14/2017 | ANIXTER INC | 51,969.90 | SUPPLIES |
| CD 02783216 | 11/14/2017 | JOHN DEERE CO | 56,991.84 | EQUIP OVER \$5000 |
| CD 02783217 | 11/14/2017 | G&K SVCS | 352.07 | FEES AND SERVICE |
| CD 02783218 | 11/14/2017 | SITE ONE LANDSCAPE SUPPLY LLC | 1,028.07 | LANDSCAPING |
| CD 02783219 | 11/14/2017 | EJ USA INC | 301.37 | CULVERT PIPE |
| CD 02783220 | 11/14/2017 | JOHNSON CONTROLS | 3,258.77 | REPAIR & MAINT |
| CD 02783221 | 11/14/2017 | ECOLAB | 2,769.20 | SUPPLIES |
| CD 02783222 | 11/14/2017 | WEST PUBLISHING | 52.14 | OFFICE SUPPLIES |
| CD 02783223 | 11/14/2017 | WEST PUBLISHING | 506.80 | FEES AND SERVICE |
| CD 02783224 | 11/14/2017 | VERTIV SERVICES INC | 3,085.11 | FEES AND SERVICE |
| CD 02783225 | 11/14/2017 | WELLS, JOE D | 798.00 | NON TRIAL-3RD DE |
| CD 02783226 | 11/14/2017 | VARELA, JOSEPH W | 921.00 | NON TRIAL-2ND DE |
| CD 02783227 | 11/14/2017 | GARTH, THOMAS | 820.00 | FAMILY TDFPS TRI |
| CD 02783228 | 11/14/2017 | BRANSON, CHRIS LYNN | 585.00 | FAMILY TDFPS OUT |
| CD 02783229 | 11/14/2017 | SEGURA, PATRICIA | 773.00 | DAILY-1ST DEGREE |
| CD 02783230 | 11/14/2017 | BORG, LEAH M | 1,455.00 | NON TRIAL-3RD DE |
| CD 02783231 | 11/14/2017 | JENKINS, LAUREN | 1,050.00 | FEES AND SERVICE |
| CD 02783232 | 11/14/2017 | WHITE, BROCK | 650.00 | NO APPEAR CRTORD |
| CD 02783233 | 11/14/2017 | RAMSEY, ROBERT SCOTT | 2,825.00 | NON TRIAL-3RD DE |
| CD 02783234 | 11/14/2017 | COOK, DAVID L | 825.00 | FAMILY TDFPS NON |
| CD 02783235 | 11/14/2017 | FARIAS, LEONEL | 1,975.00 | FAMILY TDFPS OUT |
| CD 02783236 | 11/14/2017 | GIFFORD, BILLY RAY | 1,205.00 | NON TRIAL-3RD DE |
| CD 02783237 | 11/14/2017 | EASTERLING, DANNY | 1,645.00 | DAILY-1ST DEGREE |
| CD 02783238 | 11/14/2017 | WEST, LACEY | 1,050.00 | FAMILY TDFPS OUT |
| CD 02783239 | 11/14/2017 | GIFFORD, JACQUELINE | 2,719.00 | NON TRIAL-3RD DE |
| CD 02783240 | 11/14/2017 | MIRANDA, SERGIO T | 2,108.00 | NON TRIAL-3RD DE |
| CD 02783241 | 11/14/2017 | COULSON, REBECCA | 275.00 | RESETS & DETENTI |
| CD 02783242 | 11/14/2017 | TEEL, GERALD A | 750.00 | FEES AND SERVICE |
| CD 02783243 | 11/14/2017 | ACOSTA, JAIME G | 1,212.00 | NON TRIAL-2ND DE |
| CD 02783244 | 11/14/2017 | DELEON, MARIA G | 100.00 | NO APPEAR CRTORD |
| CD 02783245 | 11/14/2017 | SHUEY, BRUCE | 282.00 | SUPPLIES |
| CD 02783246 | 11/14/2017 | IRS OR GEORGE T CLEVINGER | 3,640.00 | FAMILY TDFPS TRI |
| CD 02783247 | 11/14/2017 | FOSHER, MICHAEL P | 600.00 | NON TRIAL-2ND DE |
| CD 02783248 | 11/14/2017 | MARTIN, ANDREW D | 1,000.00 | NON TRIAL-3RD DE |
| CD 02783249 | 11/14/2017 | ENTOMOLOGICAL SOCIETY OF AMERI | 298.00 | F&S-MEMBERSHIPS |
| CD 02783250 | 11/14/2017 | RECORDED BOOKS | 927.40 | DIGITAL CONTENT |
| CD 02783251 | 11/14/2017 | ESCAMILLA, MARK | 3,607.32 | T/NC-INVESTIGATI |
| CD 02783252 | 11/14/2017 | MODULAR SPACE CORPORATION | 2,997.84 | FEES AND SERVICE |
| CD 02783253 | 11/14/2017 | LOWES | 565.24 | SUPPLIES |
| CD 02783254 | 11/14/2017 | AMERICAN TIRE DISTRIBUTORS INC | 7,054.18 | SUSPENSE-PARTS |
| CD 02783255 | 11/14/2017 | ZENO, CRAIG | 400.00 | OTHER SERVICES |
| CD 02783256 | 11/14/2017 | BROOKS III, LOTT J | 595.00 | NON TRIAL-3RD DE |
| CD 02783257 | 11/14/2017 | ASH, MARK | 1,625.00 | ATTNY FEE BL CER |
| CD 02783258 | 11/14/2017 | LIFESAVING SYSTEMS | 1,076.50 | EQUIP \$500-\$4999 |
| CD 02783259 | 11/14/2017 | BANK OF NEW YORK, THE | 36,053.34 | TR BANKING FEES |
| CD 02783260 | 11/14/2017 | WILDLIFE SOCIETY, THE | 51.00 | SUBSCRIPTIONS |
| CD 02783261 | 11/14/2017 | MOTION INDUSTRIES INC | 8.20 | REPAIR & MAINT |
| CD 02783262 | 11/14/2017 | PETTIGREW, MONICA D S | 5,250.00 | COURT COSTS |
| CD 02783264 | 11/14/2017 | MOUNT, JAMES L | 2,619.00 | F-T COUNC CRTORD |
| CD 02783265 | 11/14/2017 | MAIN LANE INDUSTRIES LTD | 20,478.96 | FEES AND SERVICE |
| CD 02783266 | 11/14/2017 | HOME DEPOT, THE | 2,942.66 | FEES AND SERVICE |
| CD 02783267 | 11/14/2017 | R B EVERETT & CO | 954.00 | FLEET-OUTSIDE SE |

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| CD 02783268 | 11/14/2017 | HOUSTON BAR ASSOC | 165.00 | F&S-MEMBERSHIPS |
| CD 02783269 | 11/14/2017 | COOLERS INC | 2,866.00 | REPAIR & MAINT |
| CD 02783270 | 11/14/2017 | BROOKSIDE EQUIPMENT SALES | 233.29 | MOTOR EQUIP EXPE |
| CD 02783271 | 11/14/2017 | BROOKSIDE EQUIPMENT SALES | 3,241.27 | MOTOR EQUIP EXPE |
| CD 02783272 | 11/14/2017 | TIMMERS CHEVROLET INC | 567.00 | FLEET-OUTSIDE SE |
| CD 02783273 | 11/14/2017 | COULSON, MICHAEL W | 75.00 | RESETS & DETENTI |
| CD 02783274 | 11/14/2017 | TEXAS ASSOC OF COUNTIES | 160.00 | SEMINARS |
| CD 02783275 | 11/14/2017 | CUZ-N-LAWS WHOLESALE | 1,605.90 | SUPPLIES |
| CD 02783276 | 11/14/2017 | CYPRESS FAIRBANKS ISD | 285.00 | FEES-FOOD PERMIT |
| CD 02783277 | 11/14/2017 | HC WCID NO 1 | 669.50 | WATER |
| CD 02783278 | 11/14/2017 | ANIMAL HEALTH CARE OF TEXAS | 340.44 | FEES AND SERVICE |
| CD 02783279 | 11/14/2017 | HARRIS COUNTY MUD NO 278 | 9,074.69 | WATER |
| CD 02783280 | 11/14/2017 | BROTHERS PRODUCE INC | 114.00 | PROVISIONS |
| CD 02783281 | 11/14/2017 | CARSON SUPPLY | 50.58 | REPAIR & MAINT |
| CD 02783282 | 11/14/2017 | GIBSON, LOIS | 450.00 | FEES AND SERVICE |
| CD 02783283 | 11/14/2017 | SAMS CLUB | 100.00 | FEES AND SERVICE |
| CD 02783284 | 11/14/2017 | A & B ENVIRONMENTAL SVCS | 40.00 | FEES AND SERVICE |
| CD 02783285 | 11/14/2017 | HAMILTON HARDWARE CO | 0.93 | SUSPENSE-PARTS |
| CD 02783286 | 11/14/2017 | DF SALES | 21.00 | SUPPLIES |
| CD 02783287 | 11/14/2017 | MARSHALL, BRIAN T | 550.00 | FLEET-OUTSIDE SE |
| CD 02783288 | 11/14/2017 | LMC CORPORATION | 7,023.42 | REPAIR & MAINT |
| CD 02783289 | 11/14/2017 | GREEN'S BLUE FLAME GAS CO | 440.55 | PROPANE GAS |
| CD 02783290 | 11/14/2017 | HONDA OF HOUSTON | 501.23 | EQUIPMENT REPAIR |
| CD 02783291 | 11/14/2017 | LOVETT AGENCY, THE | 96.00 | OFFICE SUPPLIES |
| CD 02783292 | 11/14/2017 | PAINTCO | 2,082.42 | SUPPLIES |
| CD 02783293 | 11/14/2017 | CONROE WELDING SUPPLY | 244.95 | SUPPLIES |
| CD 02783294 | 11/14/2017 | GEOTEST ENGINEERING INC | 17,297.77 | CONSTR MATERIAL |
| CD 02783295 | 11/14/2017 | AIRGAS SOUTHWEST | 3,258.75 | CHEM/LAB SUPPLIE |
| CD 02783296 | 11/14/2017 | STATE BAR OF TEXAS | 170.00 | TRAINING |
| CD 02783297 | 11/14/2017 | STATE BAR OF TEXAS | 75.00 | TRAINING |
| CD 02783298 | 11/14/2017 | CITY OF KATY | 807.67 | WATER |
| CD 02783299 | 11/14/2017 | THOMSON REUTERS | 634.43 | FEES AND SERVICE |
| CD 02783300 | 11/14/2017 | THOMSON REUTERS | 276.00 | OFFICE SUPPLIES |
| CD 02783301 | 11/14/2017 | FLORABUNDA | 72.18 | PLANTS |
| CD 02783302 | 11/14/2017 | ACOSTA, SHELIA | 300.00 | ATTNY FEE BL CER |
| CD 02783303 | 11/14/2017 | SCHAFFER, DON M | 1,000.00 | T/NC-EXPERT TEST |
| CD 02783304 | 11/14/2017 | NICKS DIESEL SERVICE | 8,527.67 | FLEET-OUTSIDE SE |
| CD 02783305 | 11/14/2017 | MIKE CALVERT TOYOTA | 6,641.48 | F&S-MEMBERSHIPS |
| CD 02783306 | 11/14/2017 | AL'S HANDY HARDWARE INC | 79.99 | SUPPLIES |
| CD 02783307 | 11/14/2017 | JASONS DELI | 568.69 | FEES AND SERVICE |
| CD 02783308 | 11/14/2017 | JASONS DELI | 440.28 | TRAINING |
| CD 02783309 | 11/14/2017 | LAW OFFICES OF RONALD WARDELL | 1,500.00 | LITIGATION EXPEN |
| CD 02783310 | 11/14/2017 | TEXAN TRAILER CO | 65.99 | SUSPENSE-PARTS |
| CD 02783311 | 11/14/2017 | FARIAS, KARLEANA L | 400.00 | FAMILY TDFPS NON |
| CD 02783312 | 11/14/2017 | HILL & HILL EXTERMINATORS | 140.00 | OTHER SERVICES |
| CD 02783313 | 11/14/2017 | JOINER PARTNERSHIP | 10,000.00 | CONSTRUCTION |
| CD 02783314 | 11/14/2017 | PRECISION PRODUCTS INC | 5,150.00 | EQUIPMENT REPAIR |
| CD 02783315 | 11/14/2017 | EXCEPTIONAL REPORTING SVCS | 38.40 | LITIGATION EXPEN |
| CD 02783316 | 11/14/2017 | SCHIEL ENTERPRISE | 6.76 | SUSPENSE-PARTS |
| CD 02783317 | 11/14/2017 | PIERCE GOODWIN ALEXANDER AND L | 3,530.00 | CONSTRUCTION |
| CD 02783318 | 11/14/2017 | ROSS REPORTING SVCS | 3,062.32 | LITIGATION EXPEN |
| CD 02783319 | 11/14/2017 | TSU HOUSING PARTNERSHIP I LTD | 500.00 | SUBSISTENCE |

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|-------------|------------|--------------------------------|------------|--------------------|
| CD 02783320 | 11/14/2017 | WESTERN GROUP CONSULTANTS | 1,680.00 | ENGINEERING SERV |
| CD 02783321 | 11/14/2017 | PRODUCTIVITY CENTER | 2,150.00 | FEES AND SERVICE |
| CD 02783322 | 11/14/2017 | PRODUCTIVITY CENTER | 390.00 | FEES AND SERVICE |
| CD 02783323 | 11/14/2017 | PRODUCTIVITY CENTER | 1,760.00 | FEES AND SERVICE |
| CD 02783324 | 11/14/2017 | QUESTMARK INFORMATION MANAGEM | 120,000.00 | POSTAGE |
| CD 02783325 | 11/14/2017 | T MOBILE USA | 3,034.95 | TELEPHONE |
| CD 02783326 | 11/14/2017 | DELEGARD TOOL CO | 54.50 | EQUIP UNDER \$500 |
| CD 02783327 | 11/14/2017 | ARAMARK UNIFORM SVCS | 265.20 | FEES AND SERVICE |
| CD 02783328 | 11/14/2017 | FEDERAL EXPRESS | 31.68 | FEES AND SERVICE |
| CD 02783329 | 11/14/2017 | FEDERAL EXPRESS | 35.19 | POSTAGE |
| CD 02783330 | 11/14/2017 | FEDERAL EXPRESS | 167.05 | FEES AND SERVICE |
| CD 02783331 | 11/14/2017 | ALANTON GROUP | 25,283.63 | REPAIR & MAINT |
| CD 02783332 | 11/14/2017 | PHONOSCOPE INC | 400.00 | TELEPHONE |
| CD 02783333 | 11/14/2017 | US POSTMASTER | 20,000.00 | POSTAGE |
| CD 02783334 | 11/14/2017 | FISK ELECTRIC CO | 3,231.00 | FEES AND SERVICE |
| CD 02783335 | 11/14/2017 | RELIANT ENERGY | 2,719.87 | DONATIONS, MAINT |
| CD 02783336 | 11/14/2017 | TEXAS DISTRICT AND COUNTY ATTO | 100.00 | SEMINARS |
| CD 02783337 | 11/14/2017 | TEXAS DISTRICT AND COUNTY ATTO | 700.00 | SEMINARS |
| CD 02783338 | 11/14/2017 | TREBOR INC | 4,949.25 | FEES AND SERVICE |
| CD 02783339 | 11/14/2017 | TRUE VINES INC | 1,537.50 | FEES AND SERVICE |
| CD 02783340 | 11/14/2017 | KURZ & COMPANY | 121.44 | PROVISIONS |
| CD 02783341 | 11/14/2017 | SAIGON WEEKLY NEWS | 1,020.00 | ADVERTISING |
| CD 02783342 | 11/14/2017 | A ROCKET MOVING AND STORAGE | 1,500.00 | FEES AND SERVICE |
| CD 02783343 | 11/14/2017 | RUSH TRUCK CENTER HOUSTON | 2,762.23 | MOTOR EQUIP EXPE |
| CD 02783344 | 11/14/2017 | FRYS ELECTRONICS | 776.92 | SUPPLIES |
| CD 02783345 | 11/14/2017 | J TYLER OFFICE FURNITURE | 475.00 | OFFICE SUPPLIES |
| CD 02783346 | 11/14/2017 | FIKES OF HOUSTON | 27.00 | FEES AND SERVICE |
| CD 02783347 | 11/14/2017 | GOLBOW'S GARAGE INC | 204.00 | FLEET-OUTSIDE SE |
| CD 02783348 | 11/14/2017 | CARD, DOUG | 321.00 | FEES AND SERVICE |
| CD 02783349 | 11/14/2017 | ATT MOBILITY | 227.94 | CELL.PHONE AIRTM |
| CD 02783350 | 11/14/2017 | CENTRAL FREIGHT LINES | 218.01 | OTHER SERVICES |
| CD 02783351 | 11/14/2017 | FLORES MOTOR COMPANY INC | 15,432.71 | FLEET-OUTSIDE SE |
| CD 02783352 | 11/14/2017 | KLOTZ ASSOCIATES INC | 16,666.55 | ENGINEER SVCS-NC |
| CD 02783353 | 11/14/2017 | HC MAYORS & COUNCILS ASSOC | 40.00 | FEES AND SERVICE |
| CD 02783354 | 11/14/2017 | TRANTEX | 3,900.00 | FLEET-OUTSIDE SE |
| CD 02783355 | 11/14/2017 | APPLE GLASS CO | 270.00 | REPAIR PARTS |
| CD 02783356 | 11/14/2017 | PENTEX CORPORATION | 6,562.64 | SUSPENSE-PARTS |
| CD 02783357 | 11/14/2017 | WEST MARINE PRODUCTS | 122.32 | EQUIP UNDER \$500 |
| CD 02783358 | 11/14/2017 | NESTLE WATERS NORTH AMERICA | 3,037.26 | FEES AND SERVICE |
| CD 02783359 | 11/14/2017 | NESTLE WATERS NORTH AMERICA | 96.40 | RENTALS/LEASES |
| CD 02783360 | 11/14/2017 | GUITAR CENTER | 439.98 | COMMITTED PROJEC |
| CD 02783361 | 11/14/2017 | SAGEMEADOW UTILITY DIST | 50.29 | WATER |
| CD 02783362 | 11/14/2017 | COMPUCYCLE INC | 370.00 | FEES AND SERVICE |
| CD 02783363 | 11/14/2017 | TOMASINO ENTERPRISES | 37.34 | MOTOR EQUIP EXPE |
| CD 02783364 | 11/14/2017 | ADVANTAGE REPORTING SERVICE | 241.05 | LITIGATION EXPEN |
| CD 02783365 | 11/14/2017 | AMTEK INFORMATION SERVICE INC | 300.00 | FEES AND SERVICE |
| CD 02783366 | 11/14/2017 | OREILLY AUTO PARTS INC | 6.99 | SUSPENSE-PARTS |
| CD 02783367 | 11/14/2017 | UNIVERSE TECH TRANSLATION INC | 143.55 | FEES AND SERVICE |
| CD 02783368 | 11/14/2017 | MLN SVC CO, THE | 10,989.00 | REPAIR & MAINT |
| CD 02783369 | 11/14/2017 | ACF AWARDS & AD SPECIALTIES | 295.46 | FEES AND SERVICE |
| CD 02783370 | 11/14/2017 | CHASTANG FORD | 3,376.39 | MOTOR EQUIP EXPE |
| CD 02783371 | 11/14/2017 | FIRST MATERIALS & TECHNOLOGY | 3,197.82 | COMMITTED PROJEC |

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| CD 02783372 | 11/14/2017 | MONARCH REPORTING INC | 601.15 | LITIGATION EXPEN |
| CD 02783373 | 11/14/2017 | MONARCH REPORTING INC | 1,523.13 | LITIGATION EXPEN |
| CD 02783374 | 11/14/2017 | TOP BRASS INC | 190.98 | OFFICE SUPPLIES |
| CD 02783375 | 11/14/2017 | HOUSTON CHRONICLE, THE | 1,751.36 | ADVERTISING |
| CD 02783376 | 11/14/2017 | HISPANIC HEALTH COALITION | 100.00 | ADVERTISING |
| CD 02783377 | 11/14/2017 | A&R ENGINEERING AND TESTING IN | 12,107.08 | CONSTR MATERIAL |
| CD 02783378 | 11/14/2017 | PEXX | 2,350.43 | FEES AND SERVICE |
| CD 02783379 | 11/14/2017 | FAIRWAY GOLF CARTS | 956.06 | SUSPENSE-PARTS |
| CD 02783380 | 11/14/2017 | FEDEX KINKO'S OFFICE & PRINT S | 1,102.30 | FEES AND SERVICE |
| CD 02783381 | 11/14/2017 | TDCAA | 1,050.00 | SEMINAR/CONF/TRA |
| CD 02783382 | 11/14/2017 | R & A BUILDING SPECIALISTS | 22,279.20 | FEES AND SERVICE |
| CD 02783383 | 11/14/2017 | COUNTRY TERRACE WATER CO | 1,829.34 | WATER |
| CD 02783384 | 11/14/2017 | UNITED RENTALS (NORTH AMERICA) | 1,541.33 | FEES AND SERVICE |
| CD 02783385 | 11/14/2017 | TIGER CORPORATION | 57,234.72 | EQUIP OVER \$5000 |
| CD 02783386 | 11/14/2017 | MAIL FINANCE | 487.42 | RENTALS/LEASES |
| CD 02783387 | 11/14/2017 | PETSMART | 29.20 | ANIMAL FEED |
| CD 02783388 | 11/14/2017 | PETSMART | 44.99 | FEES AND SERVICE |
| CD 02783389 | 11/14/2017 | PETSMART | 41.99 | FEES AND SERVICE |
| CD 02783390 | 11/14/2017 | PHENIX RESEARCH PRODUCTS | 3,076.00 | FEES AND SERVICE |
| CD 02783391 | 11/14/2017 | TARGET SPECIALTY PRODUCTS | 494.80 | CHEM/LAB SUPPLIE |
| CD 02783392 | 11/14/2017 | HC TOLL ROAD AUTHORITY | 7.00 | ACCOUNTS PAYABLE |
| CD 02783393 | 11/14/2017 | SKILLPATH SEMINARS | 363.61 | FEES AND SERVICE |
| CD 02783394 | 11/14/2017 | HC CHILDRENS PROTECTIVE SVCS | 13,733.62 | OTHER SERVICES |
| CD 02783395 | 11/14/2017 | WRIGHT, ANDREW A | 1,275.00 | F-T COUNC CRTORD |
| CD 02783476 | 11/14/2017 | TEXAS FARM BUREAU | 2,809.85 | CLAIMS AND TORTS |
| CD 02783477 | 11/14/2017 | FEDEX | 238.80 | FEES AND SERVICE |
| CD 02783478 | 11/14/2017 | FEDEX | 304.35 | FEES AND SERVICE |
| CD 02783479 | 11/14/2017 | REID ROAD MUD NO 2 | 60.32 | WATER |
| CD 02783480 | 11/14/2017 | AT&T | 4,932.82 | TELEPHONE |
| CD 02783481 | 11/14/2017 | PUBLIC DATA COM | 250.00 | OFFICE SUPPLIES |
| CD 02783482 | 11/14/2017 | LANDESBANK HESSENTHURINGEN | 137,229.83 | FEES AND SERVICE |
| CD 02783483 | 11/14/2017 | TXU ENERGY | 2,118.73 | DONATIONS, MAINT |
| CD 02783484 | 11/14/2017 | CENTERPOINT ENERGY | 7,376.51 | GAS |
| CD 02783485 | 11/14/2017 | CENTERPOINT ENERGY | 312.98 | CLAIMS AND TORTS |
| CD 02783486 | 11/14/2017 | RUNGE, ELIZABETH | 76.10 | REPAIR & MAINT |
| CD 02783487 | 11/14/2017 | CITY OF LAPORTE | 637.05 | WATER |
| CD 02783488 | 11/14/2017 | AT&T | 99,306.05 | TELEPHONE |
| CD 02783489 | 11/14/2017 | AQUA TEXAS | 733.64 | WATER |
| CD 02783490 | 11/14/2017 | HUGHES NATURAL GAS | 76.68 | GAS |
| CD 02783491 | 11/14/2017 | JULIA C HESTER HOUSE | 7,898.03 | FEES AND SERVICE |
| CD 02783492 | 11/14/2017 | JULIA C HESTER HOUSE | 3,890.00 | FEES AND SERVICE |
| CD 02783493 | 11/14/2017 | ADVANCE STORES CO | 11.95 | SUSPENSE-PARTS |
| CD 02783494 | 11/14/2017 | BOUNCE ENERGY | 352.86 | DONATIONS, MAINT |
| CD 02783495 | 11/14/2017 | MATTHEWS, DAVID | 112.54 | FEES AND SERVICE |
| CD 02783496 | 11/14/2017 | NW HARRIS COUNTY NO 5 | 12.25 | WATER |
| CD 02783497 | 11/14/2017 | NINYO & MOORE | 12,938.13 | CONSTR MATERIAL |
| CD 02783498 | 11/14/2017 | ALL BUSINESS MACHINES | 6,501.24 | EQUIPMENT REPAIR |
| CD 02783499 | 11/14/2017 | EARTH NETWORKS | 1,500.00 | FEES AND SERVICE |
| CD 02783500 | 11/14/2017 | BURRELLES INFORMATION SERVICES | 395.88 | SUBSCRIPTIONS |
| CD 02783501 | 11/14/2017 | PIG SUPPLY INC | 336.91 | CLOTHING |
| CD 02783502 | 11/14/2017 | TEXAS LEGISLATIVE ASSOCIATES | 7,916.66 | FEES AND SERVICE |
| CD 02783503 | 11/14/2017 | SOUTHWASTE DISPOSAL | 450.00 | FEES AND SERVICE |

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|-------------|------------|--------------------------------|------------|--------------------|
| CD 02783504 | 11/14/2017 | CLEARSTREAM WASTEWATER SYSTEM | 258.90 | FEES AND SERVICE |
| CD 02783505 | 11/14/2017 | ATLANTIC DIVING SUPPLY INC | 7,169.59 | EQUIP \$500-\$4999 |
| CD 02783507 | 11/14/2017 | BOWDEN MARINE SALES AND SERVIC | 5,211.61 | EQUIPMENT REPAIR |
| CD 02783508 | 11/14/2017 | SEALY OIL MILL & FEED | 84.95 | FEED/FERTILIZER |
| CD 02783509 | 11/14/2017 | TLO LLC | 276.04 | FEES AND SERVICE |
| CD 02783510 | 11/14/2017 | SOURCE HOV | 581.51 | FEES AND SERVICE |
| CD 02783511 | 11/14/2017 | FCA NORTH AMERICAN HOLDINGS | 902.61 | FLEET-OUTSIDE SE |
| CD 02783512 | 11/14/2017 | CYPRESSWOOD UTILITY DISTRICT | 500.00 | OFFICE SPACE |
| CD 02783513 | 11/14/2017 | J & K VENTURES | 98.44 | COMMITTED PROJEC |
| CD 02783514 | 11/14/2017 | INTERACTIVE CONTROLS | 70.00 | FEES AND SERVICE |
| CD 02783515 | 11/14/2017 | QUADVEST WATER & SEWER UTILITY | 357.28 | WATER |
| CD 02783516 | 11/14/2017 | THE FIERRO GROUP | 200.00 | FENCING-NON CAPI |
| CD 02783517 | 11/14/2017 | MARKS TRANSPORT | 276.64 | SUSPENSE-PARTS |
| CD 02783518 | 11/14/2017 | SMITH, KIMBERLY | 3,310.00 | FEES AND SERVICE |
| CD 02783519 | 11/14/2017 | ASSOCIATED SUPPLY CO | 1,050.04 | MOTOR EQUIP EXPE |
| CD 02783520 | 11/14/2017 | HARRIS COUNTY MUD NO 156 | 142.95 | WATER |
| CD 02783521 | 11/14/2017 | POT O GOLD RENTALS | 128.85 | FEES AND SERVICE |
| CD 02783522 | 11/14/2017 | C&C FIRST APPRAISAL CORP | 825.00 | WRECK DAMAG/APPR |
| CD 02783523 | 11/14/2017 | FIBERTOWN HOUSTON | 36,096.00 | FEES AND SERVICE |
| CD 02783524 | 11/14/2017 | G L HUMBLE LLC | 2,179.55 | SUSPENSE-PARTS |
| CD 02783525 | 11/14/2017 | PENGUIN RANDOM HOUSE | 232.50 | DIRECT CONTINUAT |
| CD 02783527 | 11/14/2017 | AIRGAS | 1,008.19 | CHEM/LAB SUPPLIE |
| CD 02783528 | 11/14/2017 | CHOATE, DANA L | 1,789.90 | OFFICE SUPPLIES |
| CD 02783529 | 11/14/2017 | HESELBEIN TIRE SOUTHWEST | 7,500.64 | SUSPENSE-PARTS |
| CD 02783530 | 11/14/2017 | CLOUD CAP TECHNOLOGY A WHOLLY | 9,500.00 | FEES AND SERVICE |
| CD 02783531 | 11/14/2017 | TRANSUNION RISK AND ALTERNATIV | 675.60 | FEES AND SERVICE |
| CD 02783532 | 11/14/2017 | TRANSUNION RISK AND ALTERNATIV | 124.60 | FEES AND SERVICE |
| CD 02783533 | 11/14/2017 | CONSTELLATION NEW ENERGY | 8,219.88 | ELECTRICITY |
| CD 02783534 | 11/14/2017 | D&C CONTRACTING INC. | 44,448.06 | BUILDING RENOVAT |
| CD 02783535 | 11/14/2017 | CITY OF HOUSTON UTILITY CUSTOM | 2,825.60 | WATER |
| CD 02783536 | 11/14/2017 | STRYKER, KEVIN | 250.00 | NO APPEAR CRTORD |
| CD 02783537 | 11/14/2017 | GREENSLADE AND COMPANY | 270.00 | CHEM/LAB SUPPLIE |
| CD 02783538 | 11/14/2017 | NNA SERVICES | 268.00 | FEES AND SERVICE |
| CD 02783539 | 11/14/2017 | MONTAGE ENTERPRISES | 3,125.76 | SUSPENSE-PARTS |
| CD 02783540 | 11/14/2017 | TRAN, THAO T | 700.00 | FAMILY TDFPS OUT |
| CD 02783541 | 11/14/2017 | COMPLIANCE PHD LCC | 349.00 | LIBRARY MATERIAL |
| CD 02783542 | 11/14/2017 | CLEARPAVE LLC | 236,652.69 | CONSTRUCTION |
| CD 02783543 | 11/14/2017 | PROFESSIONAL SPORTS PUBLICATIO | 12,500.00 | FEES AND SERVICE |
| CD 02783544 | 11/14/2017 | ENTERPRISE RENT A CAR | 750.00 | EQUIPMENT REPAIR |
| CD 02783545 | 11/14/2017 | ENTERPRISE RENT A CAR | 718.79 | EQUIPMENT REPAIR |
| CD 02783546 | 11/14/2017 | LSI COMPUTERS INC | 435.00 | REPAIRS-COMP EQU |
| CD 02783547 | 11/14/2017 | ON DEMAND | 378.00 | FEES AND SERVICE |
| CD 02783548 | 11/14/2017 | WEST HARRIS CO MUD 6 | 10.35 | WATER |
| CD 02783549 | 11/14/2017 | ON SITE DECALS | 40.00 | EQUIP UNDER \$500 |
| CD 02783550 | 11/14/2017 | ON SITE DECALS | 425.00 | SUSP-EMERG EQUIP |
| CD 02783551 | 11/14/2017 | THE BRANDT COMPANIES LLC | 260.00 | EQUIPMENT REPAIR |
| CD 02783552 | 11/14/2017 | HELI GRUPPE LLC | 3,988.00 | FEES AND SERVICE |
| CD 02783553 | 11/14/2017 | THORNTON, AISHA S | 400.00 | FEES AND SERVICE |
| CD 02783554 | 11/14/2017 | NIGHTINGALE INTERPRETING SERVI | 66,050.00 | FEES AND SERVICE |
| CD 02783555 | 11/14/2017 | L J POWER | 44,480.55 | EQUIPMENT REPAIR |
| CD 02783556 | 11/14/2017 | WEST HARRIS COUNTY MUD 21 | 102.90 | WATER |
| CD 02783557 | 11/14/2017 | GARRETT, CAROLYN | 479.15 | PROVISIONS |

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| CD 02783558 | 11/14/2017 | ESTIMBO H A S | 71.60 | FLEET-OUTSIDE SE |
| CD 02783559 | 11/14/2017 | USAA | 5,728.45 | CLAIMS AND TORTS |
| CD 02783560 | 11/14/2017 | RINCON, GREGORY | 2,075.00 | FAMILY CONTEMPT |
| CD 02783561 | 11/14/2017 | SANCHEZ, BONNIE LYNN | 400.00 | FEES AND SERVICE |
| CD 02783562 | 11/14/2017 | SOUTHWESTERN CORRECTIONAL | 2,679.00 | F&S DETNT FACIL |
| CD 02783563 | 11/14/2017 | SOUTHWESTERN CORRECTIONAL | 7,398.06 | F&S DETNT FACIL |
| CD 02783564 | 11/14/2017 | KEY SCAPE | 1,258.75 | AP RETAINAGE SWP |
| CD 02783565 | 11/14/2017 | DEVINE, JAMES M | 230.00 | FEES AND SVCS CO |
| CD 02783566 | 11/14/2017 | ORTIZ, ALBERT A | 4,050.00 | LITIGATION EXPEN |
| CD 02783567 | 11/14/2017 | DATA SHREDDING SVCS OF TX | 222.00 | FEES AND SERVICE |
| CD 02783568 | 11/14/2017 | ACCESSDATA GROUP | 1,152.57 | SOFTWARE MAINTEN |
| CD 02783569 | 11/14/2017 | LONGORIA, EDWARD AARON | 230.00 | FEES AND SVCS CO |
| CD 02783570 | 11/14/2017 | CRYE PRECISION | 3,129.50 | EQUIP \$500-\$4999 |
| CD 02783571 | 11/14/2017 | BLACKBAG TECHNOLOGIES | 1,300.00 | SOFTWARE MAINTEN |
| CD 02783572 | 11/14/2017 | D B ENTERPRISES | 23,325.00 | EQUIP UNDER \$500 |
| CD 02783573 | 11/14/2017 | COGENT INFOTECH | 28,320.00 | F&S-TEMP PERSONN |
| CD 02783574 | 11/14/2017 | GENUENT | 9,987.60 | F&S-TEMP PERSONN |
| CD 02783575 | 11/14/2017 | FLEX OIL SERVICE | 230.00 | FEES AND SERVICE |
| CD 02783576 | 11/14/2017 | WILTZ, CARLA | 500.00 | SUBSISTENCE |
| CD 02783577 | 11/14/2017 | ORION ICS | 15,912.00 | FEES AND SERVICE |
| CD 02783578 | 11/14/2017 | CONCORDANCE HEALTHCARE SOLUTIO | 3,902.92 | FEES AND SERVICE |
| CD 02783579 | 11/14/2017 | FALCON TACTICAL | 21,700.00 | SEMINAR/CONF/TRA |
| CD 02783580 | 11/14/2017 | BORDEN DAIRY COMPANY OF TEXAS | 86.78 | PROVISIONS |
| CD 02783581 | 11/14/2017 | WILSON, MARIA IRENE | 225.00 | NO APPEAR CRTORD |
| CD 02783582 | 11/14/2017 | MCSHAN, JEFF | 1,500.00 | FEES AND SERVICE |
| CD 02783583 | 11/14/2017 | MCSHAN, JEFF | 1,500.00 | FEES AND SERVICE |
| CD 02783584 | 11/14/2017 | TAYLOR TRAFFIC SYSTEMS LLC | 31,581.25 | FEES AND SERVICE |
| CD 02783585 | 11/14/2017 | HURTADO CONSTRUCTION CO | 71,545.00 | FEES AND SERVICE |
| CD 02783586 | 11/14/2017 | ALLY GENERAL SOLUTIONS | 4,266.00 | FEES AND SERVICE |
| CD 02783587 | 11/14/2017 | KAUFMAN, DAVIS | 7,916.66 | FEES AND SERVICE |
| CD 02783588 | 11/14/2017 | ELITE COMMERCIAL CONSTRUCTION | 5,508.00 | REPAIR & MAINT |
| CD 02783589 | 11/14/2017 | CAVALLO ENERGY TEXAS | 50,662.11 | ELECTRICITY |
| CD 02783594 | 11/14/2017 | RON CARTER AUTOWORLD | 17,496.26 | FLEET-OUTSIDE SE |
| CD 02783595 | 11/14/2017 | KIOSK GROUP | 4,199.00 | COMPUTER NON-INV |
| CD 02783596 | 11/14/2017 | FAIRBANKS, CHARLES R | 400.00 | FEES AND SERVICE |
| CD 02783597 | 11/14/2017 | CROSBY, BRADLEY E | 5,250.00 | EQUIP \$500-\$4999 |
| CD 02783598 | 11/14/2017 | IPARK SERVICES | 4,582.08 | RENTALS/LEASES |
| CD 02783600 | 11/14/2017 | S & M MULTISERVICES | 600.00 | LITIGATION EXPEN |
| CD 02783601 | 11/14/2017 | MUNIER, NATHANIEL FULLER | 1,250.00 | F-T COUNC CRTORD |
| CD 02783602 | 11/14/2017 | STERNENBERG & KROHN | 1,013.00 | REPAIR & MAINT |
| CD 02783603 | 11/14/2017 | CAP FLEET UPFITTERS | 4,710.32 | EQUIP \$500-\$4999 |
| CD 02783604 | 11/14/2017 | ROTH, CORY | 200.00 | NO APPEAR CRTORD |
| CD 02783605 | 11/14/2017 | DAVIS, ERNESIA | 350.00 | SUBSISTENCE |
| CD 02783606 | 11/14/2017 | RENSOP TEXAS HOLDINGS | 344.00 | SUBSISTENCE |
| CD 02783607 | 11/14/2017 | BOWIE, MICHAEL | 350.00 | SUBSISTENCE |
| CD 02783608 | 11/14/2017 | REYNA, ASHLEY | 500.00 | SUBSISTENCE |
| CD 02783609 | 11/14/2017 | PUBLIC SAFETY CENTER | 239.75 | POSTAGE |
| CD 02783610 | 11/14/2017 | JAMES WARD RESEARCH & ANALYSIS | 1,599.92 | MISCELLANEOUS EX |
| CD 02783611 | 11/14/2017 | D & H UNITED FUELING SOLUTIONS | 1,662.54 | EQUIPMENT REPAIR |
| CD 02783612 | 11/14/2017 | BLENDER DIRECT | 1,093.72 | OIL & GREASE |
| CD 02783613 | 11/14/2017 | COMPUTER SERVICES | 22,800.00 | FEES AND SERVICE |
| CD 02783614 | 11/14/2017 | MOBOTREX | 311,286.00 | FEES AND SERVICE |

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|-------------|------------|--------------------------------|------------|--------------------|
| CD 02783615 | 11/14/2017 | STARNA CELLS | 331.39 | CHEM/LAB SUPPLIE |
| CD 02783616 | 11/14/2017 | INFORMATION MANAGEMENT SERVICE | 52.95 | EQUIP UNDER \$500 |
| CD 02783617 | 11/14/2017 | NICHOLS, FELICIA KANE | 230.00 | FEES AND SVCS CO |
| CD 02783618 | 11/14/2017 | HOBBS, DIMPLE | 230.00 | FEES AND SVCS CO |
| CD 02783619 | 11/14/2017 | HELLUMS, THERESA RJ | 230.00 | FEES AND SVCS CO |
| CD 02783620 | 11/14/2017 | PEREZ, RUDY | 500.00 | SUBSISTENCE |
| CD 02783621 | 11/14/2017 | W S DARLEY AND COMPANY | 8,680.80 | FEES AND SERVICE |
| CD 02783622 | 11/14/2017 | HELTON, DAKOTA | 500.00 | SUBSISTENCE |
| CD 02783623 | 11/14/2017 | ENVIRONMENTAL EXHAUST SVCS | 6,500.00 | FEES AND SERVICE |
| CD 02783624 | 11/14/2017 | MOSIAC STEEPLECHASE LP | 400.00 | SUBSISTENCE |
| CD 02783625 | 11/14/2017 | SMITH, STEPHANIE | 500.00 | SUBSISTENCE |
| CD 02783627 | 11/14/2017 | M2 COMMERCE | 45.87 | SUPPLIES |
| CD 02783628 | 11/14/2017 | DUCHESNE | 3,437.00 | EQUIP \$500-\$4999 |
| CD 02783629 | 11/14/2017 | UMBILICALS INTERNAT'L | 3,103.86 | EQUIP \$500-\$4999 |
| CD 02783630 | 11/14/2017 | AMERICAN ALLIANCE | 1,917.57 | EQUIP UNDER \$500 |
| CD 02783631 | 11/14/2017 | BMKB ENTERPRISES | 98.60 | LITIGATION EXPEN |
| CD 02783644 | 11/14/2017 | NATIONAL COURT REPORTERS ASSOC | 270.00 | F&S-MEMBERSHIPS |
| CD 02783645 | 11/14/2017 | BOIES, JAMES | 1,400.00 | RESIDENT RELOCAT |
| CD 02783646 | 11/14/2017 | MAGNESS, MARK | 31,000.00 | HOUSING SUPPLMTS |
| CD 02783653 | 11/14/2017 | DELGADO, DESTINY | 500.00 | SUBSISTENCE |
| CD 02783655 | 11/14/2017 | FAMA FINE ART | 877.35 | MISCELLANEOUS EX |
| CD 02783656 | 11/14/2017 | PATRIOT TITLE COMPANY | 14,999.00 | MORTGAGE ASSISTA |
| CD 02783657 | 11/14/2017 | PARKWAY TITLE | 19,990.00 | MORTGAGE ASSISTA |
| CD 02783658 | 11/14/2017 | WALKER, GERALD DEWAYNE | 500.00 | SUBSISTENCE |
| CD 02783659 | 11/14/2017 | CHASE, CHRISTIAN | 500.00 | SUBSISTENCE |
| CD 02783660 | 11/14/2017 | GONZALEZ, ANTHONY GUILLERMO | 500.00 | SUBSISTENCE |
| CD 02783661 | 11/14/2017 | ROBINSON, ASHLEY | 500.00 | SUBSISTENCE |
| CD 02783662 | 11/14/2017 | MACHICEK, CLARENCE | 40.00 | REFUNDS |
| CD 02783663 | 11/14/2017 | HOTEZ, PETER JAY | 400.00 | FEES AND SERVICE |
| CD 02783664 | 11/14/2017 | SELECT TITLE COMPANY | 31,000.00 | LAND TEMP CLOSNG |
| CD 02783665 | 11/14/2017 | MCCORD, KAREN | 350.00 | SUBSISTENCE |
| CD 02783666 | 11/14/2017 | STERICYCLE INC | 496.51 | WASTE DISPOSAL |
| CD 02783667 | 11/14/2017 | GOLDMAN SACHS & CO | 10,174.15 | FEES & SVCS FISC |
| CD 02783668 | 11/14/2017 | STATEWIDE TRAFFIC SIGNAL CO | 255,965.03 | TRAFFIC SIGNALS |
| CD 02783669 | 11/14/2017 | MASHBURN, PERI E | 700.00 | FAMILY TDFPS NON |
| CD 02783670 | 11/14/2017 | MEDLAND, LANCE B | 525.00 | FAMILY TDFPS TRI |
| CD 02783671 | 11/14/2017 | BRAMANTI, JOSEPH | 6,000.00 | F-T COUNC CRTORD |
| CD 02783672 | 11/14/2017 | CLARK, ROBERT | 125.00 | FAMILY CONTEMPT |
| CD 02783673 | 11/14/2017 | PUMPS OF HOUSTON | 2,272.00 | EQUIPMENT REPAIR |
| CD 02783674 | 11/14/2017 | DAVIS, JENNIFER P | 700.00 | FAMILY TDFPS OUT |
| CD 02783675 | 11/14/2017 | LUDWIG, V JEFFREY | 1,000.00 | F-T COUNC CRTORD |
| CD 02783676 | 11/14/2017 | REDDI, ASHA | 330.00 | NON TRIAL-3RD DE |
| CD 02783677 | 11/14/2017 | ULINE | 3,288.01 | SUPPLIES |
| CD 02783678 | 11/14/2017 | FORT BEND FAMILY HEALTH CENTER | 14,335.45 | SUB-RECIPIENTS |
| CD 02783679 | 11/14/2017 | USA BLUE BOOKS | 92.46 | SUPPLIES |
| CD 02783680 | 11/14/2017 | DUNWOODY, GRANT | 1,100.00 | F C COMMISSIONER |
| CD 02783681 | 11/14/2017 | FOSTER FENCE LTD | 325.00 | EQUIPMENT REPAIR |
| CD 02783682 | 11/14/2017 | LETSOS CO | 38,804.40 | FEES AND SERVICE |
| CD 02783683 | 11/14/2017 | GROUND KEEPERS | 461.00 | FEES AND SERVICE |
| CD 02783684 | 11/14/2017 | CITY OF JACINTO CITY | 32,133.36 | SUB-RECIPIENTS |
| CD 02783685 | 11/14/2017 | POLLOCK INVESTMENTS INC | 1,843.79 | JANITOR'S SUPPLI |
| CD 02783686 | 11/14/2017 | TOMBALL TOOL RENTAL INC | 181.50 | CONCRETE |

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| CD 02783687 | 11/14/2017 | TRIPLE S STEEL SUPPLY CO | 772.45 | SUPPLIES |
| CD 02783688 | 11/14/2017 | PACER SVC CENTER | 1,422.80 | LITIGATION EXPEN |
| CD 02783689 | 11/14/2017 | TOMBALL ISD | 361.73 | LAND TEMP CLOSNG |
| CD 02783690 | 11/14/2017 | DREXLER, DANA PERRY | 1,375.00 | COURT COSTS |
| CD 02783691 | 11/14/2017 | ACCESS SCIENCES CORPORATION | 8,448.00 | F&S-TEMP PERSONN |
| CD 02783692 | 11/14/2017 | TEXAS CORRECTIONAL INDUSTRIES | 6,821.00 | EQUIP UNDER \$500 |
| CD 02783693 | 11/14/2017 | KNOWLES PUBLISHING | 180.74 | MISC BOOKS |
| CD 02783694 | 11/14/2017 | LEXIS NEXIS | 6,247.00 | FEES AND SERVICE |
| CD 02783695 | 11/14/2017 | CHARLES K AND GAIL S SKEES | 56.00 | CLOTHING |
| CD 02783696 | 11/14/2017 | CHARLES K AND GAIL S SKEES | 5,912.03 | CLOTHING |
| CD 02783698 | 11/14/2017 | GULF COAST STABILIZED MATERIAL | 2,306.21 | COMMITTED PROJEC |
| CD 02783699 | 11/14/2017 | TEXAS ASSOC OF COUNTIES | 160.00 | FEES AND SERVICE |
| CD 02783700 | 11/14/2017 | LANSDOWNE MOODY CO | 16,827.00 | EQUIP OVER \$5000 |
| CD 02783701 | 11/14/2017 | CITY OF HOUSTON | 462.00 | FEES AND SERVICE |
| CD 02783702 | 11/14/2017 | HC DEPT OF EDUCATION | 986.00 | FEES AND SERVICE |
| CD 02783703 | 11/14/2017 | TEXAS ASSOC OF COUNTIES | 1,600.00 | F&S-EDUCATNL SVC |
| CD 02783704 | 11/14/2017 | POLLOCK PAPER CO | 225.77 | SUPPLIES |
| CD 02783705 | 11/14/2017 | R G MILLER ENGINEERS | 18,711.28 | ENGINEERING SERV |
| CD 02783706 | 11/14/2017 | WILLIAMS, VICTORIA | 64.40 | FEES AND SERVICE |
| CD 02783707 | 11/14/2017 | PREMIER MARKETING GROUP | 11,636.94 | OFFICE SUPPLIES |
| CD 02783708 | 11/14/2017 | SS&C TECHNOLOGIES | 2,895.83 | FEES AND SERVICE |
| CD 02783709 | 11/14/2017 | CARRIER ENTERPRISE LLC | 4,704.00 | REPAIR & MAINT |
| CD 02783710 | 11/14/2017 | UNIVERSAL PLUMBING SUPPLY CO | 335.96 | REPAIR & MAINT |
| CD 02783711 | 11/14/2017 | HALO BRANDED SOLUTIONS | 719.88 | SUPPLIES |
| CD 02783712 | 11/14/2017 | VWR | 813.02 | CHEM/LAB SUPPLIE |
| CD 02783713 | 11/14/2017 | CORE AND MAIN LP | 160.00 | SUPPLIES |
| CD 02783714 | 11/14/2017 | GLOBAL INDUSTRIAL EQUIPMENT | 2,340.41 | CHEM/LAB SUPPLIE |
| CD 02783715 | 11/14/2017 | IBM CORP | 30,960.78 | SOFTWARE MAINTEN |
| CD 02783716 | 11/14/2017 | B&H PHOTO VIDEO | 599.00 | PC EQU \$500-4999 |
| CD 02783717 | 11/14/2017 | HARRISON, RONNIE | 2,413.50 | FAMILY TDFPS NON |
| CD 02783718 | 11/14/2017 | SOUTHWEST BUSINESS MACHINE | 180.00 | EQUIPMENT REPAIR |
| CD 02783719 | 11/14/2017 | CHARM TEX | 1,831.50 | MEDICAL/DRUGS |
| CD 02783720 | 11/14/2017 | AMERICAN CORRECTIONAL ASSOC | 270.00 | SEMINAR/CONF/TRA |
| CD 02783721 | 11/14/2017 | MATTHEW BENDER & COMPANY | 206.57 | OFFICE SUPPLIES |
| CD 02783722 | 11/14/2017 | DEMSEY FILLIGER & ASSOCIATES L | 11,100.00 | FEES AND SERVICE |
| CD 02783723 | 11/14/2017 | MAISEL, JOHN S | 2,375.00 | FAMILY TDFPS NON |
| CD 02783724 | 11/14/2017 | CCH | 4,212.00 | MISC BOOKS |
| CD 02783725 | 11/14/2017 | RENT-A-DRINKING FOUNTAIN LTD | 855.40 | REPAIR & MAINT |
| CD 02783726 | 11/14/2017 | JMP INTERESTS LTD | 179.00 | MISC BOOKS |
| CD 02783727 | 11/14/2017 | PROWEAR INC | 1,090.00 | CLOTHING |
| CD 02783728 | 11/14/2017 | IWS HOUSTON WELDING SUPPLY CO | 63.97 | FEES AND SERVICE |
| CD 02783729 | 11/14/2017 | CENTURY ASPHALT LTD | 39,067.83 | COMMITTED PROJEC |
| CD 02783730 | 11/14/2017 | GREENHOUSE ROAD LANDFILL LP | 3,725.00 | FEES AND SVCS CO |
| CD 02783731 | 11/14/2017 | LAZ PARKING TEXAS | 520.00 | PARKING FEES |
| CD 02783732 | 11/14/2017 | MAR-CON SERVICES LLC | 421,939.35 | AP RETAINAGE SWP |
| CD 02783733 | 11/14/2017 | PEARSON EDUCATION | 1,440.51 | LITERACY |
| CD 02783734 | 11/14/2017 | COTTON COMMERCIAL USA INC | 742,909.73 | FEES AND SERVICE |
| CD 02783735 | 11/14/2017 | BAIAMONTE III, TONY | 1,079.68 | SUB COURT REPORT |
| CD 02783736 | 11/14/2017 | PENSKE TRUCK LEASING | 1,741.00 | FEES AND SERVICE |
| CD 02783737 | 11/14/2017 | CHOICE MARKETING | 552.45 | SUPPLIES |
| CD 02783738 | 11/14/2017 | DOGGETT HEAVY MACHINERY SVCS | 220.77 | MOTOR EQUIP EXPE |
| CD 02783739 | 11/14/2017 | PLANET FORD 6 | 1,413.99 | FLEET-OUTSIDE SE |

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| CD 02783740 | 11/14/2017 | HORIZON INTERNATIONAL GROUP | 29,111.85 | REPAIR & MAINT |
| CD 02783741 | 11/14/2017 | MEDICAL MATTERS HEALTHCARE & B | 3,255.00 | TRAINING |
| CD 02783742 | 11/14/2017 | LANDSCAPE CONSULTANTS OF TEXAS | 352.20 | FEES AND SERVICE |
| CD 02783743 | 11/14/2017 | SIRCHIE FINGER PRINT LABS | 3,938.21 | SUPPLIES |
| CD 02783744 | 11/14/2017 | VERIZON WIRELESS | 151.96 | TELEPHONE |
| CD 02783745 | 11/14/2017 | CENTERPOINT ENERGY HOUSTON ELE | 2,403.00 | CONSTRUCTION |
| CD 02783746 | 11/14/2017 | CENTERPOINT ENERGY HOUSTON ELE | 11,817.00 | UTIL/PIPELINE AD |
| CD 02783747 | 11/14/2017 | WASHINGTON, TYRONE W | 1,250.00 | F-T COUNC CRTORD |
| CD 02783748 | 11/14/2017 | SCHAFFER, JOANN WEISS | 450.00 | CPS NON-TRIAL JU |
| CD 02783749 | 11/14/2017 | MCCARTY ROAD LANDFILL TX LP DB | 664.32 | FEES AND SERVICE |
| CD 02783750 | 11/14/2017 | J & P PARK ACQUISITIONS | 479.76 | SUPPLIES |
| CD 02783751 | 11/14/2017 | PROFESSIONAL TRAFFIC CONTROL L | 117,079.80 | ROADS&BRIDGESREP |
| CD 02783752 | 11/14/2017 | A B SCIEX | 546.77 | CHEM/LAB SUPPLIE |
| CD 02783753 | 11/14/2017 | MIDWEST MOTOR SUPPLY CO | 91.60 | EQUIPMENT REPAIR |
| CD 02783754 | 11/14/2017 | PHENOMENEX | 2,220.00 | CHEM/LAB SUPPLIE |
| CD 02783755 | 11/14/2017 | MEMORY 4 LESS | 99.95 | EQUIP UNDER \$500 |
| CD 02783756 | 11/14/2017 | TOUCHSTONE, STEPHEN E | 3,000.00 | F-T COUNC CRTORD |
| CD 02783757 | 11/14/2017 | SMITH, MEGHANN J | 2,975.00 | FAMILY TDFPS OUT |
| CD 02783758 | 11/14/2017 | POLLAND, GARY M | 4,345.00 | RESETS & DETENTI |
| CD 02783759 | 11/14/2017 | TEXAS DEPARTMENT OF STATE HEAL | 6,267.75 | FEES AND SVCS CO |
| CD 02783760 | 11/14/2017 | FREEDOM SCIENTIFIC BLIND | 4,800.00 | SOFTWARE |
| CD 02783761 | 11/14/2017 | CASAD COMPANY INC | 181.80 | SUPPLIES |
| CD 02783762 | 11/14/2017 | W W GRAINGER | 7,963.50 | REPAIR & MAINT |
| CD 02783763 | 11/14/2017 | W W GRAINGER | 4.15 | REPAIR & MAINT |
| CD 02783764 | 11/14/2017 | W W GRAINGER | 6,426.47 | EQUIP UNDER \$500 |
| CD 02783765 | 11/14/2017 | W W GRAINGER | 3,136.50 | SUPPLIES |
| CD 02783766 | 11/14/2017 | CORPORATE THERMOGRAPHERS | 131.00 | OFFICE SUPPLIES |
| CD 02783767 | 11/14/2017 | NALCO COMPANY | 25,028.00 | REPAIR & MAINT |
| CD 02783768 | 11/14/2017 | GREENLEE, STEVEN | 2,975.00 | NON TRIAL-1ST DE |
| CD 02783769 | 11/14/2017 | QUEST DIAGNOSTICS | 566.69 | FEES AND SERVICE |
| CD 02783770 | 11/14/2017 | TECHSMITH CORP | 751.80 | SOFTWARE MAINTEN |
| CD 02783771 | 11/14/2017 | ANIXTER INC | 35,864.04 | REPAIR & MAINT |
| CD 02783773 | 11/14/2017 | SNAP ON | 3,042.56 | SOFTWARE LICENSE |
| CD 02783774 | 11/14/2017 | SAFETY KLEEN SYSTEMS INC | 215.56 | EQUIPMENT REPAIR |
| CD 02783775 | 11/14/2017 | SITE ONE LANDSCAPE SUPPLY LLC | 531.88 | LANDSCAPING |
| CD 02783776 | 11/14/2017 | JOHNSON CONTROLS | 133,512.45 | FEES AND SERVICE |
| CD 02783777 | 11/14/2017 | BEST BUY | 3,052.60 | SUPPLIES |
| CD 02783778 | 11/14/2017 | WEST PUBLISHING | 24,375.00 | LITIGATION EXPEN |
| CD 02783779 | 11/14/2017 | WEST PUBLISHING | 6,381.00 | OFFICE SUPPLIES |
| CD 02783780 | 11/14/2017 | VERTIV SERVICES INC | 33,573.48 | EQUIP \$500-\$4999 |
| CD 02783781 | 11/14/2017 | COHORN, CHERYL | 2,297.68 | FAM CRT-OTHR EXP |
| CD 02783782 | 11/14/2017 | SEPTIC SERVICES INC | 3,540.70 | WATER FAC.MAINT |
| CD 02783783 | 11/14/2017 | JETER, NORMA | 150.00 | F C COMMISSIONER |
| CD 02783784 | 11/14/2017 | POINDEXTER, MARY JO | 1,100.00 | F C COMMISSIONER |
| CD 02783785 | 11/14/2017 | SANCHEZ, WILLIS R | 1,575.00 | NON TRIAL-3RD DE |
| CD 02783786 | 11/14/2017 | GARTH, THOMAS | 1,545.00 | FAMILY TDFPS OUT |
| CD 02783787 | 11/14/2017 | SLOPIS, SHARON E | 2,227.50 | NON CAPITAL APPE |
| CD 02783788 | 11/14/2017 | PAGE, BRENDA | 1,100.00 | F C COMMISSIONER |
| CD 02783789 | 11/14/2017 | TOOMEY, MICHAEL | 7,916.66 | FEES AND SERVICE |
| CD 02783790 | 11/14/2017 | ORUAGA, DOROTHY E | 1,575.00 | RESETS & DETENTI |
| CD 02783791 | 11/14/2017 | BONNEY, JERRY R | 825.00 | FAMILY TDFPS NON |
| CD 02783792 | 11/14/2017 | BUSCH, CONSTANCE E | 345.00 | FEES AND SVCS CO |

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| CD 02783793 | 11/14/2017 | TUNSTALL, STEVEN J | 900.00 | COURT COSTS |
| CD 02783794 | 11/14/2017 | WHITE, BROCK | 100.00 | NO APPEAR CRTORD |
| CD 02783795 | 11/14/2017 | UNDERWOOD, JUDGE OLEN | 2,482.24 | F&S-VISIT JUDGES |
| CD 02783796 | 11/14/2017 | COOK, DAVID L | 1,706.25 | FAMILY TDFPS TRI |
| CD 02783797 | 11/14/2017 | FARIAS, LEONEL | 2,150.00 | FAMILY TDFPS TRI |
| CD 02783798 | 11/14/2017 | GIFFORD, BILLY RAY | 375.00 | NON TRIAL-3RD DE |
| CD 02783799 | 11/14/2017 | BOUDREAU JR, ROGERS | 1,675.00 | FAMILY TDFPS NON |
| CD 02783800 | 11/14/2017 | WEST, LACEY | 1,025.00 | FAMILY TDFPS OUT |
| CD 02783801 | 11/14/2017 | SHIREMAN, WILLIAM LESLIE | 2,640.00 | FAMILY TDFPS TRI |
| CD 02783802 | 11/14/2017 | GIFFORD, JACQUELINE | 565.00 | DAILY-3RD DEGREE |
| CD 02783803 | 11/14/2017 | C R MARKHAM & ASSOCIATES | 1,153.38 | T/NC-INVESTIGATI |
| CD 02783804 | 11/14/2017 | CORNELIUS, TERRY | 350.00 | NO APPEAR CRTORD |
| CD 02783805 | 11/14/2017 | PRATER, WENDY LEA | 575.00 | FAMILY TDFPS TRI |
| CD 02783806 | 11/14/2017 | COULSON, REBECCA | 150.00 | RESETS & DETENTI |
| CD 02783807 | 11/14/2017 | MUNIER, MARIE | 362.00 | NON TRIAL-3RD DE |
| CD 02783808 | 11/14/2017 | CITIBANK NA | 1,011.61 | TRAVEL EXPENSE |
| CD 02783809 | 11/14/2017 | CITIBANK NA | 4,240.27 | TRAVEL FOR EDUC/ |
| CD 02783810 | 11/14/2017 | CITIBANK NA | 1,072.74 | LITIGATION EXPEN |
| CD 02783811 | 11/14/2017 | CITIBANK NA | 7,564.55 | TRAVEL EXPENSE |
| CD 02783812 | 11/14/2017 | CITIBANK NA | 4,373.15 | OTHER FEES & SVC |
| CD 02783813 | 11/14/2017 | CITIBANK NA | 1,086.48 | TRAVEL EXPENSE |
| CD 02783814 | 11/14/2017 | CITIBANK NA | 649.74 | FEES AND SERVICE |
| CD 02783815 | 11/14/2017 | CITIBANK NA | 2,800.00 | SEMINAR/CONF/TRA |
| CD 02783816 | 11/14/2017 | CITIBANK NA | 460.00 | TRAVEL FOR EDUC/ |
| CD 02783817 | 11/14/2017 | CITIBANK NA | 2,520.92 | TRAVEL EXPENSE |
| CD 02783818 | 11/14/2017 | CITIBANK NA | 1,641.92 | TRAVEL FOR EDUC/ |
| CD 02783819 | 11/14/2017 | CITIBANK NA | 981.84 | TRAVEL FOR EDUC/ |
| CD 02783820 | 11/14/2017 | CITIBANK NA | 2,352.54 | TRAVEL EXPENSE |
| CD 02783821 | 11/14/2017 | CITIBANK NA | 39.42 | TRAVEL EXPENSE |
| CD 02783822 | 11/14/2017 | CITIBANK NA | 778.17 | TRAVEL EXPENSE |
| CD 02783823 | 11/14/2017 | CITIBANK NA | 2,079.60 | SEMINAR/CONF/TRA |
| CD 02783824 | 11/14/2017 | CITIBANK NA | 1,245.92 | TRAVEL EXPENSE |
| CD 02783825 | 11/14/2017 | CITIBANK NA | 30.00 | SEMINAR/CONF/TRA |
| CD 02783826 | 11/14/2017 | CITIBANK NA | 560.00 | TRAVEL FOR EDUC/ |
| CD 02783827 | 11/14/2017 | CITIBANK NA | 1,919.66 | SOFTWARE LICENSE |
| CD 02783828 | 11/14/2017 | CITIBANK NA | 910.33 | TRAINING |
| CD 02783829 | 11/14/2017 | CITIBANK NA | 1,294.94 | MISC ITEMS |
| CD 02783830 | 11/14/2017 | CITIBANK NA | 331.20 | TRAVEL EXPENSE |
| CD 02783831 | 11/14/2017 | CITIBANK NA | 3,973.96 | TRAVEL EXPENSE |
| CD 02783832 | 11/14/2017 | CITIBANK NA | 5,095.60 | TRAVEL EXPENSE |
| CD 02783833 | 11/14/2017 | CITIBANK NA | 29.00 | FEES AND SERVICE |
| CD 02783834 | 11/14/2017 | CITIBANK NA | 988.90 | TRAVEL EXPENSE |
| CD 02783835 | 11/14/2017 | CITIBANK NA | 1,638.56 | TRAVEL FOR EDUC/ |
| CD 02783836 | 11/14/2017 | CITIBANK NA | 3,580.21 | TRAVEL EXPENSE |
| CD 02783837 | 11/14/2017 | CITIBANK NA | 566.22 | TRAVEL EXPENSE |
| CD 02783838 | 11/14/2017 | CITIBANK NA | 3,037.97 | TRAVEL EXPENSE |
| CD 02783839 | 11/14/2017 | CITIBANK NA | 446.00 | OFFICE SUPPLIES |
| CD 02783840 | 11/14/2017 | VASQUEZ, PEDRO | 1,146.00 | FEES AND SERVICE |
| CD 02783841 | 11/14/2017 | GRAVES, TUCKER | 2,255.00 | WEEKLY-1ST DEGRE |
| CD 02783842 | 11/14/2017 | SALAZAR, JOEL E | 250.00 | NON TRIAL-3RD DE |
| CD 02783843 | 11/14/2017 | LYNN PEAVEY CO | 851.95 | FEES AND SERVICE |
| CD 02783844 | 11/14/2017 | BOBCAT OF HOUSTON | 2,079.58 | MOTOR EQUIP EXPE |

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| Check No. | Check Date | Vendor Name | Amount | Object Description |
|-------------|------------|--------------------------------|------------|--------------------|
| CD 02783845 | 11/14/2017 | IRS OR GEORGE T CLEVENGER | 4,300.00 | FAMILY TDFPS OUT |
| CD 02783846 | 11/14/2017 | MARTIN, ANDREW D | 125.00 | NON TRIAL-3RD DE |
| CD 02783847 | 11/14/2017 | NEW READERS PRESS | 1,173.50 | LITERACY |
| CD 02783848 | 11/14/2017 | FOSTER, BRENDA | 672.96 | SUB COURT REPORT |
| CD 02783849 | 11/14/2017 | CORNELIUS, R P | 250.00 | NON TRIAL-3RD DE |
| CD 02783850 | 11/14/2017 | LOWES | 1,595.43 | SUPPLIES |
| CD 02783851 | 11/14/2017 | AMERICAN TIRE DISTRIBUTORS INC | 23,715.44 | SUSPENSE-PARTS |
| CD 02783852 | 11/14/2017 | ASH, MARK | 150.00 | NO APPEAR CRTORD |
| CD 02783853 | 11/14/2017 | INGRAM LIBRARY SVCS INC | 11,231.95 | CENTRAL DVD'S |
| CD 02783854 | 11/14/2017 | MOUNT, JAMES L | 2,389.00 | F-T COUNC CRTORD |
| CD 02783855 | 11/14/2017 | NATIONAL TECHNICAL INVESTIGATO | 3,950.00 | TRAVEL-CASH MATC |
| CD 02783856 | 11/14/2017 | MAIN LANE INDUSTRIES LTD | 132,884.39 | AP RETAINAGE SWP |
| CD 02783857 | 11/14/2017 | SAPIEN, MARCO | 1,800.00 | ATTNY FEE BL CER |
| CD 02783858 | 11/14/2017 | DUONG, JOHN | 750.00 | F-T COUNC CRTORD |
| CD 02783859 | 11/14/2017 | OKLAHOMA CORRECTIONAL INDUSTRI | 1,207.00 | REFERENCE MAT |
| CD 02783860 | 11/14/2017 | DAILY COURT REVEIW | 1,500.00 | LITIGATION EXPEN |
| CD 02783861 | 11/14/2017 | COOLERS INC | 833.69 | FEES AND SERVICE |
| CD 02783862 | 11/14/2017 | BROOKSIDE EQUIPMENT SALES | 6,131.03 | COMMITTED PROJEC |
| CD 02783863 | 11/14/2017 | COULSON, MICHAEL W | 75.00 | RESETS & DETENTI |
| CD 02783864 | 11/14/2017 | CERVANTES, LORRAINE | 225.00 | FAMILY TDFPS NON |
| CD 02783865 | 11/14/2017 | JONES, JACLYN IDELL | 225.00 | FAMILY TDFPS NON |
| CD 02783866 | 11/14/2017 | UMANZOR, LUZ M | 1,890.00 | INTERPER-INDIGEN |
| CD 02783867 | 11/14/2017 | LUSK, LAVERNE | 597.00 | COURT COSTS |
| CD 02783868 | 11/14/2017 | ARTHUR J GALLAGHER CO | 275.00 | INSURANCE |
| CD 02783869 | 11/14/2017 | TEXAS TIMBERJACK | 3,302.50 | EQUIPMENT REPAIR |
| CD 02783870 | 11/14/2017 | EBSCO INFORMATION SVCS | 1,751.96 | PERIODICALS |
| CD 02783871 | 11/14/2017 | CARSON SUPPLY | 188.61 | REPAIR & MAINT |
| CD 02783872 | 11/14/2017 | BAYOU CITY INVESTIGATIONS | 3,398.55 | T/NC-INVESTIGATI |
| CD 02783873 | 11/14/2017 | GIBSON, LOIS | 450.00 | FEES AND SERVICE |
| CD 02783874 | 11/14/2017 | SAMS CLUB | 866.71 | FEES AND SERVICE |
| CD 02783875 | 11/14/2017 | HAMILTON HARDWARE CO | 238.25 | SUSPENSE-PARTS |
| CD 02783876 | 11/14/2017 | CRYER POOLS AND SPAS INC | 263.00 | FEES AND SERVICE |
| CD 02783877 | 11/14/2017 | DF SALES | 11,123.50 | SUPPLIES |
| CD 02783878 | 11/14/2017 | LMC CORPORATION | 47,102.67 | AP RETAINAGE SWP |
| CD 02783879 | 11/14/2017 | HOBBY LOBBY STORES | 557.18 | SUPPLIES |
| CD 02783880 | 11/14/2017 | INDUSTRIAL CHEMICAL CLEANER IN | 4,648.00 | FEES AND SERVICE |
| CD 02783881 | 11/14/2017 | SER-JOBS FOR PROGRESS | 180,932.34 | SUB-RECIPIENTS |
| CD 02783882 | 11/14/2017 | SER-JOBS FOR PROGRESS | 199,514.04 | SUB-RECIPIENTS |
| CD 02783883 | 11/14/2017 | HARRIS GALVESTON SUBSIDENCE DI | 110.00 | OTHER FEES & SVC |
| CD 02783884 | 11/14/2017 | VETERANS AFFAIRS MEDICAL CENTE | 6,021.75 | SUB-RECIPIENTS |
| CD 02783885 | 11/14/2017 | LOVETT AGENCY, THE | 96.00 | OFFICE SUPPLIES |
| CD 02783886 | 11/14/2017 | LOVETT AGENCY, THE | 113.00 | OFFICE SUPPLIES |
| CD 02783887 | 11/14/2017 | LOVETT AGENCY, THE | 96.00 | OFFICE SUPPLIES |
| CD 02783888 | 11/14/2017 | PAINTCO | 246.89 | SUPPLIES |
| CD 02783889 | 11/14/2017 | PAINTCO | 1,493.62 | SUPPLIES |
| CD 02783890 | 11/14/2017 | AMERICAN CONST INVESTIGATIONS | 575.00 | FEES AND SERVICE |
| CD 02783891 | 11/14/2017 | CONROE WELDING SUPPLY | 1,131.13 | RENTALS/LEASES |
| CD 02783892 | 11/14/2017 | CROSBY-NEW PORT HARDWARE | 29.95 | HARDWARE |
| CD 02783893 | 11/14/2017 | SOUTH TEXAS SURVEYING ASSOCIAT | 375.00 | FEES AND SERVICE |
| CD 02783894 | 11/14/2017 | HOT SHOT DELIVERY INC | 248.91 | FEES AND SERVICE |
| CD 02783895 | 11/14/2017 | COUNTY OF JEFFERSON | 2,088.00 | COURT COSTS |
| CD 02783896 | 11/14/2017 | HARRIS COUNTY FLOOD CONTROL | 5,000.00 | CONSTRUCTION |

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| CD 02783897 | 11/14/2017 | THOMSON REUTERS | 9,372.00 | MISC BOOKS |
| CD 02783898 | 11/14/2017 | B&L SAFE AND LOCK INC | 10.50 | LOCKS-SUPPLIES |
| CD 02783899 | 11/14/2017 | EEMC | 1,850.00 | FEES AND SERVICE |
| CD 02783900 | 11/14/2017 | REDDY ICE | 168.75 | RENTALS/LEASES |
| CD 02783901 | 11/14/2017 | VOICE4NET.COM | 1,000.00 | SOFTWARE MAINTEN |
| CD 02783902 | 11/14/2017 | JASONS DELI | 1,218.39 | FEES AND SERVICE |
| CD 02783903 | 11/14/2017 | NORTHWEST ASSISTANCE MINISTERIE | 4,940.13 | SUB-RECIPIENTS |
| CD 02783904 | 11/14/2017 | TRAF-TEX INC | 90,027.66 | FEES AND SERVICE |
| CD 02783906 | 11/14/2017 | TRAF-TEX INC | 73,210.44 | TRAFFIC SIGNALS |
| CD 02783907 | 11/14/2017 | FARIAS, KARLEANA L | 225.00 | FAMILY TDFPS NON |
| CD 02783908 | 11/14/2017 | CREATIVE OFFICE FURNITURE | 2,534.72 | RENTALS/LEASES |
| CD 02783909 | 11/14/2017 | SOUTHERN CHINESE DAILY NEWS | 1,840.00 | ADVERTISING |
| CD 02783910 | 11/14/2017 | KENTON D MORRIS | 51.00 | MOTOR EQUIP EXPE |
| CD 02783911 | 11/14/2017 | HOUSTON MACK SALES & SVC | 1,135.75 | SUSPENSE-PARTS |
| CD 02783912 | 11/14/2017 | HOUSTON MACK SALES & SVC | 3,125.25 | MOTOR EQUIP EXPE |
| CD 02783913 | 11/14/2017 | PIERCE GOODWIN ALEXANDER AND L | 1,615.85 | ENGINEER SVCS-NC |
| CD 02783914 | 11/14/2017 | ACADEMY ADVERTISING SPECIALTIE | 159.00 | SUPPLIES |
| CD 02783915 | 11/14/2017 | CXT INC | 133,230.45 | AP RETAINAGE SWP |
| CD 02783916 | 11/14/2017 | COMMERCIAL FLOORING INC | 960.00 | REPAIR & MAINT |
| CD 02783917 | 11/14/2017 | QUESTMARK INFORMATION MANAGEM | 2,095.93 | FEES AND SVCS CO |
| CD 02783918 | 11/14/2017 | DCE CONSTRUCTION INC | 508,371.50 | ROADS&BRIDGESREP |
| CD 02783919 | 11/14/2017 | SER CONSTRUCTION PARTNERS | 761,150.95 | AP RETAINAGE SWP |
| CD 02783920 | 11/14/2017 | HP | 354.00 | FEES AND SERVICE |
| CD 02783921 | 11/14/2017 | ARAMARK UNIFORM SVCS | 142.90 | RENTALS/LEASES |
| CD 02783922 | 11/14/2017 | SYMPHONY MOBILEX | 280.00 | MEDICAL/DRUGS |
| CD 02783923 | 11/14/2017 | FEDERAL EXPRESS | 236.03 | POSTAGE |
| CD 02783924 | 11/14/2017 | ALANTON GROUP | 16,928.80 | CUSTODIAL SERVIC |
| CD 02783925 | 11/14/2017 | HIGHWAY PAINT & SUPPLY | 1,842.00 | ASPHALT |
| CD 02783926 | 11/14/2017 | BUSHMAN, PATRICIA F | 158.75 | FAMILY CONTEMPT |
| CD 02783927 | 11/14/2017 | TAC | 160.00 | SEMINAR/CONF/TRA |
| CD 02783928 | 11/14/2017 | AMERICAN MAINTENANCE SUPPLIES | 499.62 | MOTOR EQUIP EXPE |
| CD 02783929 | 11/14/2017 | FLEETCOR TECHNOLOGIES INC | 893,308.66 | COMMERC GASOLINE |
| CD 02783930 | 11/14/2017 | FISK ELECTRIC CO | 1,660.00 | SIGNS-SUPPLIES |
| CD 02783931 | 11/14/2017 | WAYNE GROSS PARTNERSHIP | 270.54 | LANDSCAPING |
| CD 02783932 | 11/14/2017 | TREBOR INC | 2,568.55 | FEES AND SERVICE |
| CD 02783933 | 11/14/2017 | RON CARTER AUTOLAND | 4,160.72 | MOTOR EQUIP EXPE |
| CD 02783934 | 11/14/2017 | SCOTT DRILLING INC | 19,989.00 | COMMITTED PROJEC |
| CD 02783935 | 11/14/2017 | J TYLER OFFICE FURNITURE | 2,286.88 | FURNITURE \$500-\$ |
| CD 02783936 | 11/14/2017 | THIBODEAUX, PHYLLIS | 1,233.92 | SUB COURT REPORT |
| CD 02783937 | 11/14/2017 | ATT MOBILITY | 6,413.23 | OTHER SERVICES |
| CD 02783938 | 11/14/2017 | COSTCO WHOLESALE GROUP | 299.89 | COMMITTED PROJEC |
| CD 02783939 | 11/14/2017 | WILCO SUPPLY INC | 235.25 | MOTOR EQUIP EXPE |
| CD 02783940 | 11/14/2017 | UNITED A/C SUPPLY | 189.50 | REPAIR PARTS |
| CD 02783941 | 11/14/2017 | AMAZON COM CORPORATE CREDIT | 50.48 | EQUIP UNDER \$500 |
| CD 02783942 | 11/14/2017 | AMAZON COM CORPORATE CREDIT | 868.10 | MISC BOOKS |
| CD 02783943 | 11/14/2017 | NESTLE WATERS NORTH AMERICA | 8,796.89 | SUPPLIES |
| CD 02783945 | 11/14/2017 | CLARK SECURITY PRODUCTS | 224.10 | EQUIP UNDER \$500 |
| CD 02783946 | 11/14/2017 | SAGEMEADOW UTILITY DIST | 50.29 | WATER |
| CD 02783947 | 11/14/2017 | ATLAS FENCE CO | 2,424.00 | REPAIR & MAINT |
| CD 02783948 | 11/14/2017 | FISCHERS HARDWARE | 296.67 | EQUIP UNDER \$500 |
| CD 02783949 | 11/14/2017 | WINPARK MANAGEMENT | 420.00 | F&S-PARKING CONT |
| CD 02783950 | 11/14/2017 | LONGHORN BUS SALES | 1,183.50 | SUSPENSE-PARTS |

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| CD 02783951 | 11/14/2017 | US POSTMASTER | 49.00 | POSTAGE |
| CD 02783952 | 11/14/2017 | CHASTANG FORD | 1,839.37 | SUSPENSE-PARTS |
| CD 02783953 | 11/14/2017 | ANIMAL & BIRD CLINIC | 405.00 | FEES AND SERVICE |
| CD 02783954 | 11/14/2017 | HOUSTON CHRONICLE, THE | 857.31 | ADVERTISING |
| CD 02783955 | 11/14/2017 | PEXX | 1,689.75 | FEES AND SERVICE |
| CD 02783956 | 11/14/2017 | FIRST AND GOAL INCORPORATED | 350.00 | FEES AND SERVICE |
| CD 02783957 | 11/14/2017 | HOPWA HOUSING CORPORATION | 83,949.84 | SUB-RECIPIENTS |
| CD 02783958 | 11/14/2017 | NEOPOST USA | 971.81 | POSTAGE |
| CD 02783959 | 11/14/2017 | MAIL FINANCE | 94.03 | RENTALS-OTHER |
| CD 02783960 | 11/14/2017 | WESTERN PSYCHOLOGICAL SER | 96.80 | SUPPLIES |
| CD 02783961 | 11/14/2017 | HC MUD NO 132 | 28.00 | WATER |
| CD 02783962 | 11/14/2017 | TRAVIS COUNTY | 3,994.00 | FEES AND SERVICE |
| CD 02783963 | 11/14/2017 | HC CHILDRENS PROTECTIVE SVCS | 1,922.75 | SUPPLIES |
| CD 02783964 | 11/14/2017 | KERN, ROBERT J | 37.97 | SUBS-VISITG JUDG |
| CD 02783965 | 11/14/2017 | HOUSTON CHRONICLE | 94.90 | FEES AND SERVICE |
| CD 02783966 | 11/14/2017 | ENTERGY | 200.69 | ELECTRICITY |
| CD 02783967 | 11/14/2017 | HOUSMAN & ASSOCIATES | 125.00 | FEES AND SERVICE |
| CD 02783968 | 11/14/2017 | CENTERPOINT ENERGY | 618.79 | GAS |
| CD 02783969 | 11/14/2017 | SELEC TRANSPORTATION RESOURCES | 189.02 | MOTOR EQUIP EXPE |
| CD 02783970 | 11/14/2017 | RADACK, STEVE | 159.33 | MISCELLANEOUS EX |
| CD 02783971 | 11/14/2017 | CITY OF LAPORTE | 28.72 | WATER |
| CD 02783972 | 11/14/2017 | HARRIS CO MUD 345 | 6.88 | WATER |
| CD 02783973 | 11/14/2017 | WILLARD, VICKEY | 50.00 | REFUNDS |
| CD 02783974 | 11/14/2017 | REINER, HOWARD M | 5,593.54 | COURT COSTS |
| CD 02783975 | 11/14/2017 | DEPARTMENT OF STATE HEALTH SVC | 226.89 | FEES AND SERVICE |
| CD 02783976 | 11/14/2017 | HARRIS GALVESTON SUBSIDENCE DI | 495.00 | FEES AND SERVICE |
| CD 02783977 | 11/14/2017 | STAN STANART COUNTY CLERK | 10,000.00 | LAND TEMP CLOSNG |
| CD 02783978 | 11/14/2017 | STANART, STANLEY | 162,800.00 | LAND TEMP CLOSNG |
| CD 02783979 | 11/14/2017 | PARK, CHRISTINE | 25.00 | REFUNDS |
| CD 02783980 | 11/14/2017 | NEWTON, JIMMY | 625.00 | SUPPLIES |
| CD 02783981 | 11/14/2017 | NINYO & MOORE | 2,490.00 | CONSTRUCTION |
| CD 02783982 | 11/14/2017 | SOUTHWASTE DISPOSAL | 5,428.00 | WASTE DISPOSAL |
| CD 02783983 | 11/14/2017 | SEALY OIL MILL & FEED | 1,169.44 | ANIMAL FEED |
| CD 02783984 | 11/14/2017 | COMPLETE ENVIRONMENTAL PRODUCT | 825.00 | SUPPLIES |
| CD 02783985 | 11/14/2017 | TVEYES | 4,500.00 | FEES AND SERVICE |
| CD 02783986 | 11/14/2017 | SOURCE HOV | 342.68 | FEES AND SERVICE |
| CD 02783987 | 11/14/2017 | BOXER F2 LP | 114,071.94 | RENTALS-OFF BLDG |
| CD 02783988 | 11/14/2017 | J & K VENTURES | 9.75 | HARDWARE |
| CD 02783989 | 11/14/2017 | LSDP | 100.00 | SORT/MAIL/POSTAG |
| CD 02783990 | 11/14/2017 | WHERE THE WINDS BLOW | 32.00 | SUPPLIES |
| CD 02783991 | 11/14/2017 | HAYDEN PAVING | 404,996.77 | AP RETAINAGE SWP |
| CD 02783992 | 11/14/2017 | WRIGHT NATIONAL FLOOD INSURANC | 1,464.00 | INSURANCE |
| CD 02783993 | 11/14/2017 | MARK ANDY | 133.59 | EQUIPMENT REPAIR |
| CD 02783994 | 11/14/2017 | ASSOCIATED SUPPLY CO | 16,826.64 | MOTOR EQUIP EXPE |
| CD 02783995 | 11/14/2017 | GARDERE WYNNE SEWELL | 308,651.67 | LITIGATION EXPEN |
| CD 02783996 | 11/14/2017 | C&C FIRST APPRAISAL CORP | 450.00 | FEES AND SERVICE |
| CD 02783997 | 11/14/2017 | PRICE IS RIGHT CONCRETE SERVIC | 719.73 | CONCRETE |
| CD 02783998 | 11/14/2017 | PHONOSCOPE SERVICES | 1,472.90 | OTHER FEES & SVC |
| CD 02783999 | 11/14/2017 | J S MARTIN ASSOCIATES LP | 4,000.00 | FEES AND SERVICE |
| CD 02784000 | 11/14/2017 | WCA WASTE | 54,815.41 | WASTE DISPOSAL |
| CD 02784004 | 11/14/2017 | TAYLOR, PATSY | 50.00 | REFUNDS |
| CD 02784005 | 11/14/2017 | KRONOS | 1,627.50 | FEES AND SERVICE |

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|-------------|------------|--------------------------------|------------|--------------------|
| CD 02784006 | 11/14/2017 | FIX UR GADGET STORE NO 2 | 110.00 | EQUIP UNDER \$500 |
| CD 02784007 | 11/14/2017 | TRANSUNION RISK AND ALTERNATIV | 282.90 | LITIGATION EXPEN |
| CD 02784008 | 11/14/2017 | TRANSUNION RISK AND ALTERNATIV | 242.00 | FEES AND SERVICE |
| CD 02784009 | 11/14/2017 | D&C CONTRACTING INC. | 129,594.00 | FEES AND SERVICE |
| CD 02784010 | 11/14/2017 | ALLPRO CONSULTING GROUP | 5,568.50 | FEES AND SERVICE |
| CD 02784011 | 11/14/2017 | CITY OF HOUSTON UTILITY CUSTOM | 957.77 | WATER |
| CD 02784012 | 11/14/2017 | EHRA | 828.75 | SURVEYING |
| CD 02784013 | 11/14/2017 | SMITH, JAMES PATRICK | 900.00 | F C COMMISSIONER |
| CD 02784014 | 11/14/2017 | WEBBS FIRE/EMS & SAFETY GEAR | 736.20 | CLOTHING |
| CD 02784015 | 11/14/2017 | STRYKER, KEVIN | 100.00 | T/NC-3RD DEGREE |
| CD 02784016 | 11/14/2017 | COSTAR REALTY INFORMATION | 782.98 | SOFTWARE LICENSE |
| CD 02784017 | 11/14/2017 | TRAN, THAO T | 2,925.00 | FAMILY TDFPS NON |
| CD 02784018 | 11/14/2017 | LOVE, DON | 95.00 | FEES AND SERVICE |
| CD 02784019 | 11/14/2017 | MARTIN MARIETTA MATERIALS | 6,412.88 | GRAVEL |
| CD 02784020 | 11/14/2017 | NATIONAL GRANTS MANAGEMENT ASS | 149.00 | SUBSCRIPTIONS |
| CD 02784021 | 11/14/2017 | CITY OF PEARLAND WATER DEPARTM | 1,469.87 | WATER |
| CD 02784022 | 11/14/2017 | P2MG | 121,291.15 | CONSTRUCTION |
| CD 02784023 | 11/14/2017 | BOHLS, EMILY A | 862.50 | COURT COSTS |
| CD 02784024 | 11/14/2017 | SUMMIT ELECTRIC SUPPLY CO | 337.45 | BUILDING MATERIA |
| CD 02784025 | 11/14/2017 | ALLIED BREATHING AIR | 597.00 | FEES AND SERVICE |
| CD 02784026 | 11/14/2017 | REED, DERRICK A | 150.00 | FAMILY TDFPS NON |
| CD 02784027 | 11/14/2017 | L J POWER | 35,075.60 | FEES AND SERVICE |
| CD 02784028 | 11/14/2017 | CRFT ACQUISITION LLC | 1,080.00 | EQUIP UNDER \$500 |
| CD 02784029 | 11/14/2017 | KEY SCAPE | 1,258.75 | AP RETAINAGE SWP |
| CD 02784030 | 11/14/2017 | DEVINE, JAMES M | 690.00 | FEES AND SVCS CO |
| CD 02784031 | 11/14/2017 | BRINK, CHARLES J | 325.00 | FAMILY CONTEMPT |
| CD 02784032 | 11/14/2017 | DATA SHREDDING SVCS OF TX | 97.50 | FEES AND SERVICE |
| CD 02784033 | 11/14/2017 | KLEEN TECH SERVICES | 2,250.00 | CUSTODIAL SERVIC |
| CD 02784035 | 11/14/2017 | TLC TRUCKING & CONTRACTING | 832,986.23 | ROADS&BRIDGESREP |
| CD 02784036 | 11/14/2017 | D B ENTERPRISES | 677.50 | COMP OFFICE SUPP |
| CD 02784037 | 11/14/2017 | SIMON, TARA M | 385.00 | FAMILY TDFPS OUT |
| CD 02784038 | 11/14/2017 | SEALCO | 885.00 | CUSTODIAL SERVIC |
| CD 02784039 | 11/14/2017 | ADVANCE MANAGEMENT SERVICES | 3,204.92 | FEES AND SERVICE |
| CD 02784040 | 11/14/2017 | INSIGHT GLOBAL | 15,660.00 | F&S-TEMP PERSONN |
| CD 02784041 | 11/14/2017 | CHERRYROAD TECHNOLOGIES | 109,020.00 | FEES & SVCS-CAPI |
| CD 02784042 | 11/14/2017 | BROWN, KAREN | 75.00 | FEES AND SERVICE |
| CD 02784043 | 11/14/2017 | AZTEC SHAFFER LLC | 540.69 | FEES AND SERVICE |
| CD 02784044 | 11/14/2017 | AZTEC SHAFFER LLC | 4,215.98 | FEES AND SERVICE |
| CD 02784045 | 11/14/2017 | PRECISE CUTZ & STYLEZ | 325.00 | FEES AND SERVICE |
| CD 02784046 | 11/14/2017 | WILSON, MARIA IRENE | 300.00 | ATTNY FEE BL CER |
| CD 02784047 | 11/14/2017 | WILLIS & ASSOCIATES | 600.00 | T/NC-INVESTIGATI |
| CD 02784048 | 11/14/2017 | CHARLES KALAS | 875.00 | SUPPLIES |
| CD 02784049 | 11/14/2017 | COPY SOURCE 1 | 2,069.64 | LITIGATION EXPEN |
| CD 02784050 | 11/14/2017 | MARSHAS ZOO | 910.00 | COMMITTED PROJEC |
| CD 02784051 | 11/14/2017 | CARLIN, AMY M | 1,505.00 | FAMILY TDFPS OUT |
| CD 02784052 | 11/14/2017 | SHANK, DANIEL F | 900.00 | F C COMMISSIONER |
| CD 02784055 | 11/14/2017 | BEER WHOLESALE JR | 6,450.00 | COMMITTED PROJEC |
| CD 02784056 | 11/14/2017 | AXEL, JEREMY V | 2,250.00 | F-T COUNC CRTORD |
| CD 02784060 | 11/14/2017 | CAVALLO ENERGY TEXAS | 41,131.54 | ELECTRICITY |
| CD 02784067 | 11/14/2017 | J WALTER THOMPSON USA | 4,500.00 | FEES AND SERVICE |
| CD 02784068 | 11/14/2017 | TECHE CONTRACTING | 312,118.70 | CONSTRUCT-NONCAP |
| CD 02784069 | 11/14/2017 | A NEW HAVEN TRANSPORTATION | 6,042.00 | F&S-TAXI SERVICE |

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| CD 02784070 | 11/14/2017 | WINSTON & STRAWN | 150,000.00 | LITIGATION EXPEN |
| CD 02784071 | 11/14/2017 | HOUSTON MAP CO | 39.95 | OFFICE SUPPLIES |
| CD 02784072 | 11/14/2017 | KING RANCH TURPGRASS LP | 207.00 | LANDSCAPING |
| CD 02784073 | 11/14/2017 | BENNETT, ANN HARRIS | 192.58 | LAND TEMP CLOSNG |
| CD 02784074 | 11/14/2017 | TRACEY, SARA BETH | 270.00 | FEES AND SERVICE |
| CD 02784075 | 11/14/2017 | INTEX FLOORING | 139,709.42 | FEES AND SERVICE |
| CD 02784076 | 11/14/2017 | SANUS SYSTEMS | 1,358.50 | FEES AND SERVICE |
| CD 02784077 | 11/14/2017 | QUALITE SPORTS LIGHTING | 210,540.33 | AP RETAINAGE SWP |
| CD 02784078 | 11/14/2017 | QUALITY WORKS CONSTRUCTION | 38,950.00 | FEES AND SERVICE |
| CD 02784079 | 11/14/2017 | CAP FLEET UPFITTERS | 965.52 | COMMITTED PROJEC |
| CD 02784080 | 11/14/2017 | COOPER & KIRK | 166,374.73 | LITIGATION EXPEN |
| CD 02784081 | 11/14/2017 | UNITED POWER & BATTERY | 8,060.00 | EQUIPMENT REPAIR |
| CD 02784083 | 11/14/2017 | RHYNE, GEORGE E | 1,020.50 | TRAVEL EXPENSE |
| CD 02784084 | 11/14/2017 | SMITH, WADE BENNETT | 398.00 | CRT APPR CRTORD |
| CD 02784085 | 11/14/2017 | IRA GREEN | 830.00 | SUPPLIES |
| CD 02784086 | 11/14/2017 | FORM TEX PLASTICS | 250.00 | CHEM/LAB SUPPLIE |
| CD 02784087 | 11/14/2017 | CHAPA, RAUL A | 188,116.24 | CONSTRUCTION |
| CD 02784088 | 11/14/2017 | ENVIRONMENTAL HEALTH SPECIALTI | 4,500.00 | ENGINEER SVCS-NC |
| CD 02784089 | 11/14/2017 | BLENDER DIRECT | 2,135.75 | DIESEL FUEL/OIL |
| CD 02784090 | 11/14/2017 | DECO PRESS | 557.37 | OFFICE SUPPLIES |
| CD 02784091 | 11/14/2017 | MOEBETTER PEST CONTROL | 525.00 | FEES AND SERVICE |
| CD 02784092 | 11/14/2017 | JOSLIN CONSTRUCTION TEXAS | 108,031.40 | FEES AND SERVICE |
| CD 02784093 | 11/14/2017 | MCCONNICO, KATE | 175.00 | F C COMMISSIONER |
| CD 02784094 | 11/14/2017 | HOBBS, DIMPLE | 345.00 | FEES AND SVCS CO |
| CD 02784095 | 11/14/2017 | HELLUMS, THERESA RJ | 345.00 | FEES AND SVCS CO |
| CD 02784096 | 11/14/2017 | COYOTE LOGISTICS | 3,900.00 | FEES AND SERVICE |
| CD 02784097 | 11/14/2017 | I RUN PRODUCTIONS VENTURES LP | 6,250.00 | FEES AND SERVICE |
| CD 02784098 | 11/14/2017 | APARTMENT DATA SERVICES LLC | 750.00 | SUBSCRIPTIONS |
| CD 02784099 | 11/14/2017 | GIVENS, ZACHARY DREW | 75.00 | COMMITTED PROJEC |
| CD 02784101 | 11/14/2017 | HUNDEMER, JOHN ROBERT | 699.49 | TRAVEL EXPENSE |
| CD 02784102 | 11/14/2017 | AMERICAN WRECKER OF PEARLAND | 625.00 | FEES AND SERVICE |
| CD 02784119 | 11/14/2017 | RESTREPO, ALEJANDRO | 175.00 | FEES AND SERVICE |
| CD 02784120 | 11/14/2017 | WEEDON, G ROBERT | 775.00 | FEES AND SERVICE |
| CD 02784121 | 11/14/2017 | STROUD, CHERYL | 1,000.00 | FEES AND SERVICE |
| CD 02784122 | 11/14/2017 | RAMDAS, KIRA | 175.00 | FEES AND SERVICE |
| CD 02784123 | 11/14/2017 | CONTI, ELIZABETH | 175.00 | FEES AND SERVICE |
| CD 02784124 | 11/14/2017 | SCOTT, HARVEY MORGAN | 175.00 | FEES AND SERVICE |
| CD 02784125 | 11/14/2017 | CHANG, MICHAEL | 175.00 | FEES AND SERVICE |
| CD 02784126 | 11/14/2017 | MICHALKE, MARK | 175.00 | FEES AND SERVICE |
| CD 02784128 | 11/14/2017 | HEALING INFECTIONS | 175.00 | FEES AND SERVICE |
| CD 02784130 | 11/14/2017 | SALAZAR, MARIA | 1,200.00 | OTHER SERVICES |
| CD 02784132 | 11/14/2017 | BRP SERVICES | 1,145.75 | FEES AND SERVICE |
| CD 02784134 | 11/14/2017 | WILLETT, LARRY | 1,750.00 | LAND ACQUISITION |
| CD 02784135 | 11/14/2017 | MARSHALL, RONALD W | 79,445.69 | LAND TEMP CLOSNG |
| CD 02784136 | 11/14/2017 | CIVIL RIGHTS CORPS | 75,000.00 | CLAIMS AND TORTS |
| CD 02784137 | 11/14/2017 | ANA GOMEZ THERAPY | 5,000.00 | SEMINAR/CONF/TRA |
| CD 02784138 | 11/14/2017 | FETHERSTON, STEVEN J | 37.78 | OTHER FEES & SVC |
| CD 02784139 | 11/14/2017 | KIM, JONG | 37.78 | OTHER FEES & SVC |
| CD 02784140 | 11/14/2017 | MGMA ACMPE | 399.00 | FEES AND SERVICE |
| CD 02784142 | 11/14/2017 | STATEWIDE TRAFFIC SIGNAL CO | 43,601.70 | CONSTRUCTION |
| CD 02784143 | 11/14/2017 | MEDLAND, LANCE B | 897.87 | FAMILY TDFPS NON |
| CD 02784144 | 11/14/2017 | PROVEN PRODUCTS CO | 657.00 | EQUIP \$500-\$4999 |

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| CD 02784145 | 11/14/2017 | PUMPS OF HOUSTON | 360.00 | FEES AND SERVICE |
| CD 02784146 | 11/14/2017 | MARTINI HARDWARE CO INC | 316.00 | SUPPLIES |
| CD 02784147 | 11/14/2017 | FGH INSULATION CO | 202.75 | REPAIR & MAINT |
| CD 02784148 | 11/14/2017 | AMERICAN DRILLING & SAWING INC | 375.00 | FEES AND SERVICE |
| CD 02784149 | 11/14/2017 | ULINE | 1,058.65 | SUPPLIES |
| CD 02784150 | 11/14/2017 | TRUGREEN CHEMLAWN | 1,062.50 | FEED/FERTILIZER |
| CD 02784151 | 11/14/2017 | VANDAGRIFF, ANNE | 560.00 | FEES AND SERVICE |
| CD 02784152 | 11/14/2017 | UTHSC HOUSTON | 887.50 | FEES AND SERVICE |
| CD 02784153 | 11/14/2017 | DI PUMA PRINTING CO | 475.00 | SUPPLIES |
| CD 02784154 | 11/14/2017 | WASTE MANAGEMENT OF TEXAS | 5,670.50 | WASTE DISPOSAL |
| CD 02784155 | 11/14/2017 | DINOSAUR PLASTICS | 129.25 | REPAIR & MAINT |
| CD 02784156 | 11/14/2017 | NEUMANN, RUSSELL | 275.00 | NON TRIAL-3RD DE |
| CD 02784157 | 11/14/2017 | TEXAS ART SUPPLY CO | 443.50 | SUPPLIES |
| CD 02784158 | 11/14/2017 | TEXAS COMM ON ENVIRONL QUALITY | 500.00 | FEES AND SERVICE |
| CD 02784159 | 11/14/2017 | POLLOCK INVESTMENTS INC | 130.82 | JANITOR'S SUPPLI |
| CD 02784160 | 11/14/2017 | HC DEPT OF EDUCATION | 343.64 | RENTALS/LEASES |
| CD 02784161 | 11/14/2017 | MEK INTERIORS & FLOORS | 225.00 | EQUIP UNDER \$500 |
| CD 02784162 | 11/14/2017 | LEXIS NEXIS | 1,409.00 | FEES AND SERVICE |
| CD 02784163 | 11/14/2017 | CENTERLINE SUPPLY LTD | 2,975.00 | TRAFF SIGNS/STRI |
| CD 02784164 | 11/14/2017 | DOXTADER, BRIAN | 334.55 | EQUIPMENT REPAIR |
| CD 02784165 | 11/14/2017 | HOUSTON SIGN ADMIN | 1,133.60 | SUPPLIES |
| CD 02784166 | 11/14/2017 | US POSTAL SVC | 500.00 | POSTAGE |
| CD 02784167 | 11/14/2017 | MOTOROLA SOLUTIONS | 23,144.82 | HARDWARE MAINT |
| CD 02784168 | 11/14/2017 | MURFF TURF FARM | 90.00 | LANDSCAPING |
| CD 02784169 | 11/14/2017 | CITY OF HOUSTON | 99.00 | FEES AND SERVICE |
| CD 02784170 | 11/14/2017 | YOUNG AUDIENCES OF HOUSTON | 900.00 | FEES AND SERVICE |
| CD 02784171 | 11/14/2017 | POLLOCK PAPER CO | 2,810.29 | SUPPLIES |
| CD 02784172 | 11/14/2017 | HOUSTON CHRONICLE, THE | 5,960.00 | FEES AND SERVICE |
| CD 02784173 | 11/14/2017 | WATSON CONSOLIDATED | 14,757.55 | FEES AND SERVICE |
| CD 02784174 | 11/14/2017 | WARREN, BRIAN EDWARD | 530.00 | T/NC-2ND DEGREE |
| CD 02784175 | 11/14/2017 | PRESSTEK INC | 11,028.00 | FEES AND SERVICE |
| CD 02784176 | 11/14/2017 | ABSOLUTE COLOR | 2,642.35 | FEES AND SERVICE |
| CD 02784177 | 11/14/2017 | HARRISON, RONNIE | 1,200.00 | FAMILY TDFPS OUT |
| CD 02784178 | 11/14/2017 | C&R AWARDS INCENTIVE | 2,856.75 | SUPPLIES |
| CD 02784179 | 11/14/2017 | SOUTHWEST BUSINESS MACHINE | 1,637.00 | EQUIPMENT REPAIR |
| CD 02784180 | 11/14/2017 | MAISEL, JOHN S | 300.00 | NON TRIAL-3RD DE |
| CD 02784181 | 11/14/2017 | HENRY SCHEIN | 12,213.55 | MEDICAL/DRUGS |
| CD 02784182 | 11/14/2017 | ADORAMA CAMERA INC | 459.97 | SUPPLIES |
| CD 02784183 | 11/14/2017 | SMITH, JACQUELINE | 350.00 | FAMILY TDFPS OUT |
| CD 02784184 | 11/14/2017 | CHARLIE THOMAS CHEVROLET LTD | 794.72 | REPAIR PARTS |
| CD 02784185 | 11/14/2017 | HEADWATERS CONSTRUCTION MATERI | 5,245.00 | SUPPLIES |
| CD 02784186 | 11/14/2017 | CENTURY ASPHALT LTD | 7,394.23 | ASPHALTIC CONCRE |
| CD 02784187 | 11/14/2017 | THE ANIMAL WORKS LLC | 319.80 | CHEM/LAB SUPPLIE |
| CD 02784188 | 11/14/2017 | LIBERTY TIRE RECYCLING | 2,780.00 | FEES AND SERVICE |
| CD 02784189 | 11/14/2017 | MISTER SWEEPER LP | 745.17 | REPAIR & MAINT |
| CD 02784190 | 11/14/2017 | DOGGETT HEAVY MACHINERY SVCS | 562.32 | MOTOR EQUIP EXPE |
| CD 02784191 | 11/14/2017 | COMCAST OF HOUSTON | 233.48 | SUPPLIES |
| CD 02784192 | 11/14/2017 | INTERSTATE REPROGRAPHICS & PRI | 420.00 | PRINTING ADMIN. |
| CD 02784193 | 11/14/2017 | VERIZON WIRELESS | 396.99 | TELE-DATA COMM |
| CD 02784194 | 11/14/2017 | VERIZON WIRELESS | 2,227.09 | TELEPHONE |
| CD 02784195 | 11/14/2017 | SCHAFFER, JOANN WEISS | 1,560.00 | FAMILY TDFPS OUT |
| CD 02784196 | 11/14/2017 | C&C COMMERCIAL REFRIGERATION L | 1,524.75 | EQUIPMENT REPAIR |

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| CD 02784197 | 11/14/2017 | PETERSON, MICHAEL | 560.00 | T/NC-INVESTIGATI |
| CD 02784198 | 11/14/2017 | POLLAND, GARY M | 200.00 | FAMILY TDFPS NON |
| CD 02784199 | 11/14/2017 | IDEXX LABORATORIES INC | 8,781.19 | FEES AND SERVICE |
| CD 02784200 | 11/14/2017 | HEALTH CARE LOGISTICS INC | 194.47 | OFFICE SUPPLIES |
| CD 02784201 | 11/14/2017 | W W GRAINGER | 2,227.20 | OFF MAC 500-4999 |
| CD 02784202 | 11/14/2017 | W W GRAINGER | 44.36 | SUPPLIES |
| CD 02784203 | 11/14/2017 | W W GRAINGER | 1,738.19 | SUPPLIES |
| CD 02784204 | 11/14/2017 | W W GRAINGER | 4,593.12 | SHOP TOOL U/500 |
| CD 02784205 | 11/14/2017 | W W GRAINGER | 731.89 | REPAIR & MAINT |
| CD 02784206 | 11/14/2017 | CORPORATE THERMOGRAPHERS | 155.00 | PRINTING ADMIN. |
| CD 02784207 | 11/14/2017 | ALLIED TUBE & CONDUIT | 7,268.28 | F&S-TEMP PERSONN |
| CD 02784208 | 11/14/2017 | RODZINA INDUSTRIES INC | 85.75 | BUS CARDS |
| CD 02784209 | 11/14/2017 | PERSPECTIVE ENTERPRISES | 3,160.00 | EQUIP \$500-\$4999 |
| CD 02784210 | 11/14/2017 | ANIXTER INC | 2,679.99 | EQUIP UNDER \$500 |
| CD 02784211 | 11/14/2017 | HELM | 650.00 | SUBSCRIPTIONS |
| CD 02784212 | 11/14/2017 | G&K SVCS | 28.49 | FEES AND SERVICE |
| CD 02784213 | 11/14/2017 | CARDINAL HEALTH 200 | 18,788.69 | MEDICAL/DRUGS |
| CD 02784214 | 11/14/2017 | SAFETY SHOE DISTRIBUTORS LLP | 120.00 | CLOTHING |
| CD 02784215 | 11/14/2017 | SITE ONE LANDSCAPE SUPPLY LLC | 885.47 | REPAIR & MAINT |
| CD 02784216 | 11/14/2017 | BUTLER ANIMAL HEALTH HOLDING C | 319.00 | EQUIP UNDER \$500 |
| CD 02784217 | 11/14/2017 | DISCOUNT CELL | 22.96 | SUPPLIES |
| CD 02784218 | 11/14/2017 | SIGMA ALDRICH INC | 1,994.03 | SUPPLIES |
| CD 02784219 | 11/14/2017 | O'REILLY AUTOMOTIVE STORES INC | 6.79 | REPAIR PARTS |
| CD 02784220 | 11/14/2017 | SLOPIS, SHARON E | 625.00 | NON TRIAL-3RD DE |
| CD 02784221 | 11/14/2017 | WILLIAMS, CONNIE | 2,282.00 | NON TRIAL-1ST DE |
| CD 02784222 | 11/14/2017 | FORSYTHE, CINDY | 253.28 | FEES AND SERVICE |
| CD 02784223 | 11/14/2017 | FARIAS, LEONEL | 300.00 | FAMILY TDFPS TRI |
| CD 02784224 | 11/14/2017 | EASTERLING, DANNY | 119.00 | 1ST DEGREE-OUT O |
| CD 02784225 | 11/14/2017 | WEST, LACEY | 3,350.00 | FAMILY TDFPS OUT |
| CD 02784226 | 11/14/2017 | ARMSTRONG, REGAN | 900.00 | FAMILY TDFPS TRI |
| CD 02784227 | 11/14/2017 | MUNIER, MARIE | 1,524.00 | NON TRIAL-2ND DE |
| CD 02784228 | 11/14/2017 | IRS OR GEORGE T CLEVENGER | 1,600.00 | FAMILY TDFPS NON |
| CD 02784229 | 11/14/2017 | MARTIN, ANDREW D | 500.00 | NON TRIAL-3RD DE |
| CD 02784230 | 11/14/2017 | CORNELIUS, R P | 395.00 | DAILY-1ST DEGREE |
| CD 02784231 | 11/14/2017 | LOWES | 460.45 | SUPPLIES |
| CD 02784232 | 11/14/2017 | AMERICAN TIRE DISTRIBUTORS INC | 2,633.86 | TIRES |
| CD 02784233 | 11/14/2017 | SUNBELT RENTALS | 18,842.18 | EQUIPMENT RENTAL |
| CD 02784234 | 11/14/2017 | SUNBELT RENTALS | 1,861.70 | EQUIPMENT RENTAL |
| CD 02784235 | 11/14/2017 | ASH, MARK | 270.00 | NON TRIAL-3RD DE |
| CD 02784236 | 11/14/2017 | BAKER DISTRIBUTING COMPANY | 152.63 | EQUIPMENT REPAIR |
| CD 02784237 | 11/14/2017 | LABCORP | 806.00 | FEES AND SERVICE |
| CD 02784238 | 11/14/2017 | THERMO KING OF HOUSTON | 273.63 | MOTOR EQUIP EXPE |
| CD 02784239 | 11/14/2017 | HOME DEPOT, THE | 498.48 | REPAIR & MAINT |
| CD 02784240 | 11/14/2017 | NGUYEN, LAN T | 225.00 | FAMILY TDFPS NON |
| CD 02784241 | 11/14/2017 | ADAPCO | 49,547.00 | CHEM-MOSQUITO PE |
| CD 02784242 | 11/14/2017 | ADMIRAL LINEN SVCS | 331.14 | FEES AND SERVICE |
| CD 02784243 | 11/14/2017 | GERLANDS FOOD FAIR | 1,404.99 | CONSUMABLE SUPP |
| CD 02784244 | 11/14/2017 | GERLANDS FOOD FAIR | 28.87 | CONSUMABLE SUPP |
| CD 02784245 | 11/14/2017 | GERLANDS FOOD FAIR | 12.88 | CONSUMABLE SUPP |
| CD 02784246 | 11/14/2017 | ACME ARCHITECTURAL HARDWARE | 310.94 | SUPPLIES |
| CD 02784247 | 11/14/2017 | BROOKSIDE EQUIPMENT SALES | 1,855.87 | MOTOR EQUIP EXPE |
| CD 02784248 | 11/14/2017 | MCCLAIN TRAILERS INC | 396.82 | EQUIPMENT REPAIR |

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| CD 02784249 | 11/14/2017 | CERVANTES, LORRAINE | 475.00 | FAMILY TDFPS OUT |
| CD 02784250 | 11/14/2017 | JONES, JACLYN IDELL | 1,650.00 | FAMILY TDFPS OUT |
| CD 02784251 | 11/14/2017 | TEXAS A&M AGRILIFE EXTENSION S | 250.00 | SEMINAR/CONF/TRA |
| CD 02784252 | 11/14/2017 | TEXAS TIMBERJACK | 188.33 | EQUIPMENT REPAIR |
| CD 02784253 | 11/14/2017 | MARTIN PRODUCT SALES | 520.65 | ASPHALT |
| CD 02784254 | 11/14/2017 | CARPET WORLD | 3,127.52 | REPAIR & MAINT |
| CD 02784255 | 11/14/2017 | HARRIS COUNTY MUD NO 278 | 15,556.51 | WATER |
| CD 02784256 | 11/14/2017 | BROTHERS PRODUCE INC | 2,450.00 | COMMITTED PROJEC |
| CD 02784257 | 11/14/2017 | PROGRESSIVE COMMERCIAL AQUATIC | 460.00 | CHEM/LAB SUPPLIE |
| CD 02784258 | 11/14/2017 | SAMS CLUB | 2,319.43 | SUPPLIES |
| CD 02784259 | 11/14/2017 | SAMS CLUB | 45.30 | CONSUMABLE SUPP |
| CD 02784260 | 11/14/2017 | SAMS CLUB | 57.22 | CONSUMABLE SUPP |
| CD 02784261 | 11/14/2017 | SAMS CLUB | 72.48 | CONSUMABLE SUPP |
| CD 02784262 | 11/14/2017 | SAMS CLUB | 1,019.68 | CONSUMABLE SUPP |
| CD 02784263 | 11/14/2017 | A & B ENVIRONMENTAL SVCS | 1,602.90 | FEES AND SERVICE |
| CD 02784264 | 11/14/2017 | DF SALES | 344.31 | REPAIR PARTS |
| CD 02784265 | 11/14/2017 | LMC CORPORATION | 16,143.39 | AP RETAINAGE SWP |
| CD 02784266 | 11/14/2017 | HOBBY LOBBY STORES | 438.14 | SUPPLIES |
| CD 02784267 | 11/14/2017 | HOUSTON ALTERNATOR INC | 240.75 | REPAIR PARTS |
| CD 02784268 | 11/14/2017 | HARRIS GALVESTON SUBSIDENCE DI | 220.00 | PERMITS |
| CD 02784269 | 11/14/2017 | HARRIS GALVESTON SUBSIDENCE DI | 44.00 | PERMITS |
| CD 02784270 | 11/14/2017 | PAINTCO | 2,679.24 | BUILDING MATERIA |
| CD 02784271 | 11/14/2017 | CONROE WELDING SUPPLY | 2,510.57 | SUPPLIES |
| CD 02784272 | 11/14/2017 | DUTCH PAVEMENT MARKIN INC | 1,133.85 | FEES AND SERVICE |
| CD 02784273 | 11/14/2017 | GARBS MUFFLER SHOP | 202.00 | REPAIR PARTS |
| CD 02784274 | 11/14/2017 | CHANNEL DOOR INC | 1,242.00 | REPAIR & MAINT |
| CD 02784275 | 11/14/2017 | TEXAS TRUCK CENTERS OF HOUSTON | 1,689.11 | REPAIR PARTS |
| CD 02784276 | 11/14/2017 | JASONS DELI | 2,352.79 | OTHER SERVICES |
| CD 02784277 | 11/14/2017 | JASONS DELI | 90.91 | TRAINING |
| CD 02784278 | 11/14/2017 | TRAF-TEX INC | 59,109.45 | CONSTRUCTION |
| CD 02784279 | 11/14/2017 | INDEPENDENT HOSE & EXPANSION J | 532.09 | REPAIR PARTS |
| CD 02784280 | 11/14/2017 | JWS HEALTH CONSULTANTS INC | 4,681.36 | F&S-TEMP PERSONN |
| CD 02784281 | 11/14/2017 | OMEGA CLEANING CONCEPTS | 13,281.68 | JANITORIAL SERVI |
| CD 02784282 | 11/14/2017 | ROSS REPORTING SVCS | 934.30 | LITIGATION EXPEN |
| CD 02784283 | 11/14/2017 | ACADEMY ADVERTISING SPECIALTIE | 551.60 | SUPPLIES |
| CD 02784284 | 11/14/2017 | DISH NETWORK COMMERCIAL DEPT | 103.51 | SUBSCRIPTIONS |
| CD 02784285 | 11/14/2017 | MITY LITE | 5,050.09 | FEES AND SERVICE |
| CD 02784286 | 11/14/2017 | RMSYS INC | 5,319.00 | FEES AND SERVICE |
| CD 02784287 | 11/14/2017 | D & D UTILITY SUPPLY LLC | 778.00 | COMMITTED PROJEC |
| CD 02784288 | 11/14/2017 | PASADENA TRAILER & TRUCK ACCES | 756.45 | REPAIR PARTS |
| CD 02784289 | 11/14/2017 | ARAMARK UNIFORM SVCS | 1,813.83 | RENTALS/LEASES |
| CD 02784291 | 11/14/2017 | ARAMARK UNIFORM SVCS | 10.72 | RENTALS/LEASES |
| CD 02784292 | 11/14/2017 | LESLIE'S POOLMART INC | 1,253.98 | SUPPLIES |
| CD 02784293 | 11/14/2017 | CPR SERVICES & SUPPLIES INC | 15,320.00 | CULVERT PIPE |
| CD 02784294 | 11/14/2017 | MATZEL ENTERPRISES INC | 4,278.40 | COMMITTED PROJEC |
| CD 02784295 | 11/14/2017 | PHONOSCOPE INC | 950.00 | FEES AND SERVICE |
| CD 02784296 | 11/14/2017 | AMERICAN MAINTENANCE SUPPLIES | 219.65 | REPAIR PARTS |
| CD 02784297 | 11/14/2017 | WASTE MANAGEMENT | 11,440.00 | WASTE DISPOSAL |
| CD 02784298 | 11/14/2017 | WASTE MANAGEMENT | 41,464.50 | WASTE DISPOSAL |
| CD 02784299 | 11/14/2017 | WASTE MANAGEMENT | 61,204.00 | WASTE DISPOSAL |
| CD 02784300 | 11/14/2017 | FISK ELECTRIC CO | 13,074.00 | FEES AND SERVICE |
| CD 02784301 | 11/14/2017 | WAYNE GROSS PARTNERSHIP | 5,023.06 | LANDSCAPING |

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| CD 02784302 | 11/14/2017 | PRO ED | 316.80 | SUPPLIES |
| CD 02784303 | 11/14/2017 | RUSH TRUCK CENTERS OF TEXAS LP | 1,915.71 | REPAIR PARTS |
| CD 02784304 | 11/14/2017 | RUSH TRUCK CENTER HOUSTON | 8,348.21 | REPAIR PARTS |
| CD 02784305 | 11/14/2017 | RIDGWAYS | 105.33 | REPRODUCTION WOR |
| CD 02784306 | 11/14/2017 | RON CARTER AUTOLAND | 2,715.50 | REPAIR PARTS |
| CD 02784307 | 11/14/2017 | HUNTON DISTRIBUTION | 4,290.04 | REPAIR & MAINT |
| CD 02784308 | 11/14/2017 | WHITAKER MEDICAL | 2,400.00 | F&S-TEMP PERSONN |
| CD 02784309 | 11/14/2017 | FRYS ELECTRONICS | 1,418.81 | EQUIPMENT REPAIR |
| CD 02784310 | 11/14/2017 | SENTINEL AIR CONDITIONING AND | 3,747.04 | REPAIR & MAINT |
| CD 02784311 | 11/14/2017 | UNIV OF NORTH TEXAS | 150.00 | OFFICE SUPPLIES |
| CD 02784312 | 11/14/2017 | SMITH AFFILIATED SERVICES | 5,600.00 | APPRAISAL FEES |
| CD 02784313 | 11/14/2017 | WILCO SUPPLY INC | 531.28 | MOTOR EQUIP EXPE |
| CD 02784314 | 11/14/2017 | MCGRATH RENTCORP | 1,537.00 | RENTALS/LEASES |
| CD 02784315 | 11/14/2017 | NESTLE WATERS NORTH AMERICA | 1,158.42 | RENTALS/LEASES |
| CD 02784317 | 11/14/2017 | K&K SPECIALTIES | 895.00 | SUPPLIES |
| CD 02784318 | 11/14/2017 | LONGHORN BUS SALES | 110.32 | SUSPENSE-PARTS |
| CD 02784319 | 11/14/2017 | SYSCO FOOD SVCS INC | 331.40 | CONSUMABLE SUPP |
| CD 02784320 | 11/14/2017 | AMTEK INFORMATION SERVICE INC | 200.00 | FEES AND SERVICE |
| CD 02784321 | 11/14/2017 | CHASTANG FORD | 246.06 | MOTOR EQUIP EXPE |
| CD 02784322 | 11/14/2017 | BETTER SAFE & LOCK, A | 105.00 | REPAIR & MAINT |
| CD 02784323 | 11/14/2017 | PILGRIM CLEANERS | 78.22 | EQUIPMENT REPAIR |
| CD 02784324 | 11/14/2017 | SOUTHWEST SHIPYARD LP | 9,995.00 | MOTOR EQUIP EXPE |
| CD 02784325 | 11/14/2017 | TEXAS TROPICAL PLANTS INC | 115.00 | MOWING-OUTSIDE C |
| CD 02784326 | 11/14/2017 | MEDICAL CENTER EXXON MOBIL INC | 25.50 | MOTOR EQUIP CHRGR |
| CD 02784327 | 11/14/2017 | R & A BUILDING SPECIALISTS | 13,657.59 | FEES AND SERVICE |
| CD 02784328 | 11/14/2017 | MAIL FINANCE | 178.09 | RENTALS/LEASES |
| CD 02784329 | 11/14/2017 | PETSMART | 615.57 | ANIMAL FEED |
| CD 02784330 | 11/14/2017 | FARONICS TECHNOLOGIES USA | 1,950.00 | SUBSCRIPTIONS |
| CD 02784331 | 11/14/2017 | GUTHEINZ, JAMES O | 300.00 | FAMILY TDFPS OUT |
| CD 02784332 | 11/14/2017 | CITY OF HOUSTON | 429.00 | PERMITS |
| CD 02784333 | 11/14/2017 | BENNET, ELLARIETHA | 26.73 | MILEAGE |
| CD 02784334 | 11/14/2017 | PEARLAND ALTERNATOR CO INC | 138.50 | MOTOR EQUIP EXPE |
| CD 02784335 | 11/14/2017 | CONTENTACTIVE | 17,660.00 | SOFTWARE-NON CAP |
| CD 02784336 | 11/14/2017 | CTG COMPUTER TASK GROUP INC | 21,488.00 | F&S-TEMP PERSONN |
| CD 02784337 | 11/14/2017 | HIGHLIGHTS ELECTRICAL INC | 4,782.55 | REPAIR & MAINT |
| CD 02784338 | 11/14/2017 | SOUTHWASTE DISPOSAL | 4,332.50 | WASTE DISPOSAL |
| CD 02784339 | 11/14/2017 | CLEARSTREAM WASTEWATER SYSTEM | 91.73 | FEES AND SERVICE |
| CD 02784340 | 11/14/2017 | ATLANTIC DIVING SUPPLY INC | 19,998.00 | EQUIP OVER \$5000 |
| CD 02784341 | 11/14/2017 | GRAPHIC SOLUTIONS GROUP | 699.75 | SUPPLIES |
| CD 02784342 | 11/14/2017 | ROADRUNNER PHARMACY | 676.19 | MEDICAL/DRUGS |
| CD 02784343 | 11/14/2017 | KUPELIAN, HAIG C | 96.00 | FEES AND SERVICE |
| CD 02784344 | 11/14/2017 | FCA NORTH AMERICAN HOLDINGS | 277.94 | FLEET-OUTSIDE SE |
| CD 02784345 | 11/14/2017 | INDUSTRIAL CONTAINER SERVICES | 480.00 | SUPPLIES |
| CD 02784346 | 11/14/2017 | BOXER F2 LP | 38,023.98 | RENTALS-OFF BLDG |
| CD 02784347 | 11/14/2017 | LSDP | 220.00 | MISCELLANEOUS EX |
| CD 02784348 | 11/14/2017 | ASSOCIATED SUPPLY CO | 21,141.33 | REPAIR PARTS |
| CD 02784349 | 11/14/2017 | PERFECT TEAMPLAY | 1,020.00 | FEES AND SERVICE |
| CD 02784350 | 11/14/2017 | POT O GOLD RENTALS | 156.50 | RENTALS/LEASES |
| CD 02784351 | 11/14/2017 | C&C FIRST APPRAISAL CORP | 75.00 | WRECK DAMAG/APPR |
| CD 02784352 | 11/14/2017 | LOUIS-DEAN GROUP | 800.00 | FEES AND SERVICE |
| CD 02784353 | 11/14/2017 | ADVANCED DATATOOLS CORP | 2,400.00 | FEES AND SERVICE |
| CD 02784354 | 11/14/2017 | MATTHEWS, TRACY | 171.20 | MILEAGE |

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| CD 02784355 | 11/14/2017 | WCA WASTE | 681.86 | RENTALS/LEASES |
| CD 02784356 | 11/14/2017 | HESELBEIN TIRE SOUTHWEST | 5,059.42 | MOTOR EQUIP EXPE |
| CD 02784357 | 11/14/2017 | DIRECTV | 61.99 | SUBSCRIPTIONS |
| CD 02784358 | 11/14/2017 | TEXAS STATE DRINKING WATER | 985.00 | WATER WELLS-NONC |
| CD 02784359 | 11/14/2017 | EMOCHA MOBILE HEALTH | 4,175.00 | FEES AND SERVICE |
| CD 02784360 | 11/14/2017 | LSI COMPUTERS INC | 231.00 | REPAIRS-COMP EQU |
| CD 02784361 | 11/14/2017 | JONES, HOLLAND | 1,030.81 | TRAINING |
| CD 02784362 | 11/14/2017 | KM PRINTING | 110.00 | PRINTING ADMIN. |
| CD 02784363 | 11/14/2017 | ADAPTIVE DRIVING ACCESSS | 84.88 | EQUIPMENT REPAIR |
| CD 02784364 | 11/14/2017 | AAKW | 108.99 | SUPPLIES |
| CD 02784365 | 11/14/2017 | MORGAN, LYDIA M | 150.00 | FEES AND SERVICE |
| CD 02784366 | 11/14/2017 | COTTER 7447 HARWIN BLDG LP | 6,306.03 | RENTALS/LEASES |
| CD 02784367 | 11/14/2017 | L J POWER | 344.40 | REPAIR PARTS |
| CD 02784368 | 11/14/2017 | ROYAL SERVICES CO | 175.00 | JANITORIAL SERVI |
| CD 02784369 | 11/14/2017 | WARE, MARCUS | 262.58 | TRAVEL FOR EDUC/ |
| CD 02784370 | 11/14/2017 | DEPOSITION SOLUTIONS | 345.77 | LITIGATION EXPEN |
| CD 02784371 | 11/14/2017 | THERMAPURE TEXAS PUREPEST TEXA | 22,918.76 | PEST CONTROL SVC |
| CD 02784372 | 11/14/2017 | DATA SHREDDING SVCS OF TX | 40.50 | MISCELLANEOUS EX |
| CD 02784373 | 11/14/2017 | LAYER 3 COMMUNICATIONS TX | 2,131.00 | EQUIP \$500-\$4999 |
| CD 02784374 | 11/14/2017 | KLEEN TECH SERVICES | 83,940.20 | PEST CONTROL SVC |
| CD 02784375 | 11/14/2017 | KING, WYKESHA R | 220.00 | TRAVEL EXPENSE |
| CD 02784376 | 11/14/2017 | SIMON, TARA M | 1,052.50 | FAMILY TDFPS NON |
| CD 02784377 | 11/14/2017 | HOPKINS, FALON | 1,000.00 | FEES AND SERVICE |
| CD 02784378 | 11/14/2017 | MEANS, JOHNNIE | 4,166.67 | FEES AND SERVICE |
| CD 02784379 | 11/14/2017 | SSS LAND DEVELOPMENT | 3,500.00 | RENTALS/LEASES |
| CD 02784380 | 11/14/2017 | HUNG, WAN CHING | 75.00 | FEES AND SERVICE |
| CD 02784381 | 11/14/2017 | INSIGHT GLOBAL | 16,459.50 | FEES AND SERVICE |
| CD 02784382 | 11/14/2017 | GENUENT | 2,480.00 | F&S-TEMP PERSONN |
| CD 02784383 | 11/14/2017 | BROWN, KAREN | 87.97 | FEES AND SERVICE |
| CD 02784384 | 11/14/2017 | BEST ENTERTAINERS | 1,750.00 | COMMITTED PROJEC |
| CD 02784385 | 11/14/2017 | FLEX OIL SERVICE | 305.00 | DIESEL FUEL/OIL |
| CD 02784386 | 11/14/2017 | TOUCH OF KEYS | 2,000.00 | FEES AND SERVICE |
| CD 02784387 | 11/14/2017 | LASKOWSKI, VALERIE N | 225.00 | FAMILY TDFPS NON |
| CD 02784388 | 11/14/2017 | ROSS, DOMINIQUE | 225.00 | FAMILY TDFPS NON |
| CD 02784389 | 11/14/2017 | CARLIN, AMY M | 580.00 | FAMILY TDFPS OUT |
| CD 02784390 | 11/14/2017 | HODGES, MILANNA | 66.72 | MISC ITEMS |
| CD 02784391 | 11/14/2017 | BODIES BY BARBARA | 450.00 | FEES AND SERVICE |
| CD 02784392 | 11/14/2017 | EMANCIPET | 826.00 | FEES AND SERVICE |
| CD 02784393 | 11/14/2017 | ENDOCO | 1,344.46 | SUPPLIES |
| CD 02784394 | 11/14/2017 | TEXAS INDUSTRIAL GAS | 185.86 | RENTALS/LEASES |
| CD 02784395 | 11/14/2017 | WORKING PARTNER | 39,600.00 | FEES AND SERVICE |
| CD 02784396 | 11/14/2017 | GARABEDIAN, LEAH M | 317.57 | SEMINAR/CONF/TRA |
| CD 02784397 | 11/14/2017 | FAM, MARINA | 37.66 | MILEAGE |
| CD 02784398 | 11/14/2017 | THE BOAT SHOP | 2,425.00 | FLEET-OUTSIDE SE |
| CD 02784399 | 11/14/2017 | BLENDER DIRECT | 1,413.00 | REPAIR PARTS |
| CD 02784400 | 11/14/2017 | BLENDER DIRECT | 688.80 | REPAIR PARTS |
| CD 02784401 | 11/14/2017 | AMAZING CONCRETE | 2,180.00 | CONCRETE |
| CD 02784402 | 11/14/2017 | ORIGINAL BUG CO, THE | 660.00 | INSECT AND BEE |
| CD 02784403 | 11/14/2017 | WESTCREEK HTX REAL ESTATE PART | 20,000.00 | FEES AND SERVICE |
| CD 02784404 | 11/14/2017 | RUSSELL MARINE | 358,957.81 | FEES AND SERVICE |
| CD 02784405 | 11/14/2017 | LOSEY, VANESSA | 539.00 | SECURITY FEES |
| CD 02784406 | 11/14/2017 | GONZALES, MARY E | 465.50 | SECURITY FEES |

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| CD 02784407 | 11/14/2017 | RUSSELL SMITH | 4,600.00 | FEES AND SERVICE |
| CD 02784408 | 11/14/2017 | ENVIRONMENTAL EXHAUST SVCS | 2,500.00 | FEES AND SERVICE |
| CD 02784409 | 11/14/2017 | SCULPTURWORX | 9,000.00 | REPAIR & MAINT |
| CD 02784410 | 11/14/2017 | COMPLETE LITIGATION SUPPORT | 243.00 | LITIGATION EXPEN |
| CD 02784411 | 11/14/2017 | RDD USA | 9,380.90 | OTHER SERVICES |
| CD 02784412 | 11/14/2017 | BUSH EXPRESS MOVERS | 3,574.73 | RESIDENT RELOCAT |
| CD 02784413 | 11/14/2017 | GARCIA, JASON | 248.03 | TRAVEL EXPENSE |
| CD 02784414 | 11/14/2017 | INSTITUTE OF INTERNAL AUDITORS | 299.96 | OFFICE SUPPLIES |
| CD 02784415 | 11/14/2017 | MERCATANTE, THERESA A | 175.00 | FEES AND SERVICE |
| CD 02784416 | 11/14/2017 | BARNES, BRENETTA VERNEE | 37.68 | MILEAGE |
| CD 02784553 | 11/17/2017 | GARTNER GROUP | 66,766.00 | SUBSCRIPTIONS |
| CD 02784555 | 11/17/2017 | SUE DAVIS COMMUNICATIONS | 2,187.50 | CONTRACT WORKER |
| CD 02784556 | 11/17/2017 | TDCAA | 60.00 | F&S-MEMBERSHIPS |
| CD 02784993 | 11/22/2017 | NEW HORIZONS COMPUTER | 758.00 | TRAINING |
| CD 02785599 | 11/29/2017 | RIGHT WAY SAND CO | 542,244.00 | FEES AND SERVICE |
| CD 02785600 | 11/29/2017 | HELICOPTER SERVICES | 33,087.37 | FEES AND SERVICE |
| CD 02785601 | 11/29/2017 | NIGHTINGALE INTERPRETING SERVI | 66,050.00 | FEES AND SERVICE |
| CS 00036352 | 11/07/2017 | HC TREASURER | 1,092.59 | FEES & SVCS FISC |
| CS 00036353 | 11/07/2017 | WORKERS ASSISTANCE PROGRAM | 895.35 | FEES AND SERVICE |
| CS 00036354 | 11/07/2017 | RODZINA INDUSTRIES INC | 28.75 | OFFICE SUPPLIES |
| CS 00036355 | 11/07/2017 | CARDINAL HEALTH 200 | 1,449.00 | SUPPLIES |
| CS 00036356 | 11/07/2017 | NESTLE WATERS NORTH AMERICA | 2,229.22 | OFFICE SUPPLIES |
| CS 00036357 | 11/07/2017 | HCCSCD | 2,300.00 | FEES-ADP-URINALY |
| CS 00036358 | 11/07/2017 | HCCSCD | 2,760.00 | REIMB-DNA REGIST |
| CS 00036359 | 11/07/2017 | HCCSCD | 54.50 | TRANSACTION FEES |
| CS 00036360 | 11/07/2017 | PEARSON ASSESSMENTS | 1,749.15 | OFFICE SUPPLIES |
| CS 00036361 | 11/07/2017 | TDCJ CASHIERS OFFICE | 14,713.50 | MEDICAL/DRUGS |
| CS 00036362 | 11/07/2017 | DATA SHREDDING SVCS OF TX | 123.00 | FEES AND SERVICE |
| CS 00036363 | 11/07/2017 | SPJST LODGE NO 88 | 5,290.00 | RENTALS/LEASES |
| CS 00036364 | 11/07/2017 | SPJST LODGE NO 88 | 425.00 | RENTALS/LEASES |
| CS 00036365 | 11/07/2017 | RUBIO, JULIE | 137.81 | PROVISIONS |
| CS 00036366 | 11/07/2017 | NORTHERN CALIFORNIA NEUROBEHAV | 575.00 | LITERACY |
| CS 00036374 | 11/14/2017 | JOT EM DOWN STORE INC | 29.97 | JANITOR'S SUPPLI |
| CS 00036375 | 11/14/2017 | METRO TRANSIT AUTHORITY | 90.00 | TOLL ROAD |
| CS 00036376 | 11/14/2017 | SENTINEL OFFENDER SVCS | 2,073.15 | FEES AND SVCS CO |
| CS 00036377 | 11/14/2017 | RONALD RUSSELL POLYGRAPH SERVI | 2,100.00 | CS-POLYGRAPH TES |
| CS 00036378 | 11/14/2017 | RODZINA INDUSTRIES INC | 402.00 | OFFICE SUPPLIES |
| CS 00036379 | 11/14/2017 | CARDINAL HEALTH 200 | 1,086.75 | SUPPLIES |
| CS 00036380 | 11/14/2017 | WEST PUBLISHING | 514.19 | OFFICE SUPPLIES |
| CS 00036381 | 11/14/2017 | METALCRAFT | 602.21 | OFFICE SUPPLIES |
| CS 00036382 | 11/14/2017 | BOYD SMITH & ASSOCIATES | 600.00 | CS-POLYGRAPH TES |
| CS 00036383 | 11/14/2017 | CISCO SYSTEMS | 110.54 | FEES AND SERVICE |
| CS 00036384 | 11/14/2017 | UNIVERSITY OF CINCINNATI RESEA | 23,000.00 | FEES AND SERVICE |
| CS 00036385 | 11/21/2017 | STERICYCLE INC | 487.28 | JANITOR'S SUPPLI |
| CS 00036386 | 11/21/2017 | JOT EM DOWN STORE INC | 15.99 | JANITOR'S SUPPLI |
| CS 00036387 | 11/21/2017 | HC TREASURER | 134,319.11 | FEES & SVCS FISC |
| CS 00036388 | 11/21/2017 | CITIBANK NA | 406.50 | TRAVEL FOR EDUC/ |
| CS 00036389 | 11/21/2017 | CITIBANK NA | 4,995.01 | TRAVEL FOR EDUC/ |
| CS 00036390 | 11/21/2017 | IA SMART START | 6,075.00 | FEES AND SVCS CO |
| CS 00036391 | 11/21/2017 | ACADEMY ADVERTISING SPECIALTIE | 150.00 | OFFICE SUPPLIES |
| CS 00036392 | 11/21/2017 | OBRIEN COUNSELING SVCS | 3,525.00 | FEES AND SVCS CO |
| CS 00036393 | 11/21/2017 | QUESTMARK INFORMATION MANAGEM | 465.40 | FEES AND SERVICE |

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| CS 00036394 | 11/21/2017 | PHONOSCOPE INC | 1,050.00 | UTILITIES |
| CS 00036395 | 11/21/2017 | GREATER HOUSTON PSYCHOLOGICAL | 3,970.00 | FEES AND SVCS CO |
| CS 00036396 | 11/21/2017 | EZ INTERLOCK | 120.00 | FEES AND SVCS CO |
| CS 00036397 | 11/21/2017 | HCCSCD | 160.00 | FEES-THNKNG CHAN |
| CS 00036398 | 11/21/2017 | TDCJ-CJAD CONFERENCE FUND | 75,792.95 | AP GRANT AGENCY |
| CS 00036399 | 11/21/2017 | TDCJ-CJAD CONFERENCE FUND | 218,695.19 | AP GRANT AGENCY |
| CS 00036400 | 11/21/2017 | TDCJ-CJAD CONFERENCE FUND | 218,695.19 | REFUND TO GRANT |
| CS 00036401 | 11/21/2017 | TDCJ-CJAD CONFERENCE FUND | 75,792.95 | REFUND TO GRANT |
| CS 00036402 | 11/21/2017 | AMEGY BANK OF TEXAS | 352.74 | BANK SVC CHARGES |
| CS 00036403 | 11/21/2017 | TEXAS DEPT OF STATE HEALTH SVC | 70.00 | OFFICE SUPPLIES |
| CS 00036404 | 11/21/2017 | LLOYD GOSSELINK ROCHELLE & TOW | 793.00 | FEES AND SERVICE |
| CS 00036405 | 11/21/2017 | THERMAPURE TEXAS PUREPEST TEXA | 376.00 | CHEM/LAB SUPPLIE |
| CS 00036406 | 11/21/2017 | DATA SHREDDING SVCS OF TX | 18.00 | FEES AND SERVICE |
| CS 00036407 | 11/21/2017 | MCSHAN, JEFF | 5,832.00 | FEES AND SERVICE |
| CS 00036408 | 11/21/2017 | MOEBETTER PEST CONTROL | 975.00 | CHEM/LAB SUPPLIE |
| CS 00036409 | 11/28/2017 | ADE INC | 4,500.00 | OFFICE SUPPLIES |
| CS 00036410 | 11/28/2017 | THOMSON REUTERS | 152.00 | OFFICE SUPPLIES |
| CS 00036411 | 11/28/2017 | NESTLE WATERS NORTH AMERICA | 7,141.46 | OFFICE SUPPLIES |
| CS 00036412 | 11/28/2017 | HOUSTON CHRONICLE | 139.50 | LITERACY |
| CS 00036413 | 11/28/2017 | DATA SHREDDING SVCS OF TX | 6.00 | FEES AND SERVICE |
| CS 00036414 | 11/28/2017 | MCSHAN, JEFF | 5,000.00 | FEES AND SERVICE |
| CS 00036415 | 11/28/2017 | ITALIANOS RESTAURANT | 4,800.00 | PROVISIONS |
| CS 92111417 | 11/14/2017 | TEXAS WORKFORCE COMMIS | 6,536.23 | UNEMPLOYMENT INS |
| CS 99284717 | 11/07/2017 | Wire Transfers | 1,334,236.65 | DUE TO OTHER UNI |
| CS 99302017 | 11/17/2017 | Wire Transfers | 1,354,651.41 | DUE TO OTHER UNI |
| CS 99307417 | 11/29/2017 | Wire Transfers | 76,971.44 | DUE TO OTHER UNI |
| CS 99312617 | 11/30/2017 | Wire Transfers | 1,357,457.55 | DUE TO OTHER UNI |
| EC 40014772 | 11/01/2017 | AID TO VICTIMS OF DOMESTIC ABU | 105.00 | FEES AND SVCS CO |
| EC 40014773 | 11/01/2017 | SANTA MARIA HOSTEL | 73.68 | FEES AND SVCS CO |
| EC 40014774 | 11/01/2017 | HARRIS CTR FOR MENTAL HEALTH A | 236,082.40 | FEES AND SVCS CO |
| EC 40014775 | 11/01/2017 | IRON MOUNTAIN RECORD MANAGEME | 2,558.31 | REC STORAGE FEES |
| EC 40014776 | 11/01/2017 | STAPLES CONTRACT & COMMERCIAL | 8,232.38 | OFFICE SUPPLIES |
| EC 40014777 | 11/01/2017 | MOORE MEDICAL LLC | 4,344.69 | SUPPLIES |
| EC 40014778 | 11/01/2017 | A1 PERSONNEL OF HOUSTON | 10,073.93 | FEES AND SERVICE |
| EC 40014779 | 11/01/2017 | BOB BARKER CO | 888.22 | REPAIR PARTS |
| EC 40014780 | 11/01/2017 | FORWARD EDGE | 216.00 | FEES AND SERVICE |
| EC 40014781 | 11/01/2017 | ONE SOURCE TOXICOLOGY | 4,560.00 | CS-U/A TESTING |
| EC 40014782 | 11/01/2017 | DIRECT TV BUSINESS SERVICE CEN | 290.59 | UTILITIES |
| EC 40014783 | 11/01/2017 | HOUSTON COMMUNICATIONS | 702.27 | EQUIP UNDER 500 |
| EC 40014784 | 11/01/2017 | ICS JAIL SUPPLIES INC | 3,404.55 | REPAIR PARTS |
| EC 40014785 | 11/01/2017 | EXECUTIVE SECURITY INTEGRATORS | 467.50 | EQUIPMENT REPAIR |
| EC 40014786 | 11/01/2017 | PAQUIN CLINIC, THE | 2,140.00 | FEES AND SVCS CO |
| EC 40014787 | 11/06/2017 | TEXAS DEPARTMENT OF CRIMINAL J | 63,084.49 | PRL - STND LTD |
| EC 40014788 | 11/08/2017 | SANTA MARIA HOSTEL | 38,410.44 | FEES AND SVCS CO |
| EC 40014789 | 11/08/2017 | IRON MOUNTAIN RECORD MANAGEME | 1,370.81 | REC STORAGE FEES |
| EC 40014790 | 11/08/2017 | STAPLES CONTRACT & COMMERCIAL | 3,343.01 | OFFICE SUPPLIES |
| EC 40014791 | 11/08/2017 | A1 PERSONNEL OF HOUSTON | 8,207.43 | FEES AND SERVICE |
| EC 40014792 | 11/08/2017 | DIRECT TV BUSINESS SERVICE CEN | 203.00 | UTILITIES |
| EC 40014793 | 11/08/2017 | HANCOCK JAHN LEE & PUCKETT | 844.85 | FEES AND SVCS CO |
| EC 40014794 | 11/08/2017 | PAQUIN CLINIC, THE | 405.00 | FEES AND SVCS CO |
| EC 40014795 | 11/08/2017 | CARTER, SANDRA KAY | 142.52 | TRAVEL FOR EDUC/ |
| EC 40014796 | 11/08/2017 | ABELAR, MARIA | 179.59 | PROVISIONS |

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| EC 40014797 | 11/08/2017 | ABDALLAH, MOHAMMAD | 174.60 | TRAVEL FOR EDUC/ |
| EC 40014798 | 11/15/2017 | SANTA MARIA HOSTEL | 39,969.66 | FEES AND SVCS CO |
| EC 40014799 | 11/15/2017 | IRON MOUNTAIN RECORD MANAGEMEN | 239.65 | REC STORAGE FEES |
| EC 40014800 | 11/15/2017 | STAPLES CONTRACT & COMMERCIAL | 7,820.50 | OFFICE SUPPLIES |
| EC 40014801 | 11/15/2017 | A1 PERSONNEL OF HOUSTON | 8,555.50 | FEES AND SERVICE |
| EC 40014802 | 11/15/2017 | BOB BARKER CO | 1,051.11 | REPAIR PARTS |
| EC 40014803 | 11/15/2017 | FORWARD EDGE | 632.00 | FEES AND SERVICE |
| EC 40014804 | 11/15/2017 | W&A SCHMIDT INC | 1,135.00 | FEES AND SVCS CO |
| EC 40014805 | 11/15/2017 | OLMSTED KIRK PAPER CO | 170.00 | OFFICE SUPPLIES |
| EC 40014806 | 11/15/2017 | ONE SOURCE TOXICOLOGY | 77,520.20 | CONTRACT-U/A TST |
| EC 40014807 | 11/15/2017 | DIRECT TV BUSINESS SERVICE CEN | 6.03 | UTILITIES |
| EC 40014808 | 11/15/2017 | HANCOCK JAHN LEE & PUCKETT | 300.66 | FEES AND SVCS CO |
| EC 40014809 | 11/15/2017 | GATEWAY FOUNDATION TEXAS | 648,244.80 | FEES AND SVCS CO |
| EC 40014810 | 11/15/2017 | BARBOZA, AURORA | 124.07 | TRAVEL FOR EDUC/ |
| EC 40014811 | 11/15/2017 | CALDWELL, CELESTE ALICIA | 88.71 | TRAVEL FOR EDUC/ |
| EC 40014812 | 11/20/2017 | TEXAS DEPARTMENT OF CRIMINAL J | 61,986.18 | PRL-VISION PRETA |
| EC 40014813 | 11/22/2017 | AID TO VICTIMS OF DOMESTIC ABU | 875.00 | FEES AND SVCS CO |
| EC 40014814 | 11/22/2017 | HOUSTON AREA WOMENS CENTER | 3,021.17 | ACCOUNTS PAYABLE |
| EC 40014815 | 11/22/2017 | HARRIS CTR FOR MENTAL HEALTH A | 160,128.36 | FEES AND SVCS CO |
| EC 40014816 | 11/22/2017 | STAPLES CONTRACT & COMMERCIAL | 1,958.26 | FURNITURE U/500 |
| EC 40014817 | 11/22/2017 | MOORE MEDICAL | 7,046.59 | SUPPLIES |
| EC 40014818 | 11/22/2017 | LANGUAGE SVCS ASSOCIATES | 174.80 | FEES AND SVCS CO |
| EC 40014819 | 11/22/2017 | CDW COMPUTER CENTERS INC | 1,397.60 | SOFTWARE-NON CAP |
| EC 40014820 | 11/22/2017 | A1 PERSONNEL OF HOUSTON | 8,137.61 | FEES AND SERVICE |
| EC 40014821 | 11/22/2017 | OLMSTED KIRK PAPER CO | 862.40 | OFFICE SUPPLIES |
| EC 40014822 | 11/22/2017 | ONE SOURCE TOXICOLOGY | 126,607.00 | CONTRACT-U/A TST |
| EC 40014823 | 11/22/2017 | HANCOCK JAHN LEE & PUCKETT | 429.95 | FEES AND SVCS CO |
| EC 40014824 | 11/22/2017 | PAQUIN CLINIC, THE | 2,385.00 | FEES AND SVCS CO |
| EC 40014825 | 11/22/2017 | HOUCK, DONALD | 64.52 | PROVISIONS |
| EC 40014826 | 11/22/2017 | GRANGER, LAWRENCE | 50.50 | SUPPLIES |
| EC 40014827 | 11/29/2017 | AID TO VICTIMS OF DOMESTIC ABU | 1,115.00 | FEES AND SVCS CO |
| EC 40014828 | 11/29/2017 | STAPLES CONTRACT & COMMERCIAL | 3,670.20 | OFFICE SUPPLIES |
| EC 40014829 | 11/29/2017 | CDW COMPUTER CENTERS INC | 92.95 | SOFTWARE-NON CAP |
| EC 40014830 | 11/29/2017 | A1 PERSONNEL OF HOUSTON | 8,677.39 | FEES AND SERVICE |
| EC 40014831 | 11/29/2017 | BOB BARKER CO | 56.88 | REPAIR PARTS |
| EC 40014832 | 11/29/2017 | OLMSTED KIRK PAPER CO | 308.00 | OFFICE SUPPLIES |
| EC 40014833 | 11/29/2017 | DIRECT TV BUSINESS SERVICE CEN | 22.46 | UTILITIES |
| EC 40014834 | 11/29/2017 | GATEWAY FOUNDATION TEXAS | 642,640.68 | FEES AND SVCS CO |
| EC 40014835 | 11/29/2017 | BENNETT, ELLARIETHA S | 165.00 | TRAVEL FOR EDUC/ |
| EC 40014836 | 11/29/2017 | GARLAND, ANGELA | 165.00 | TRAVEL FOR EDUC/ |
| EC 40014837 | 11/29/2017 | BANKS, SABRINA A | 171.50 | TRAVEL FOR EDUC/ |
| EC 40014838 | 11/29/2017 | MARJANOVICH, GORAN | 150.00 | UTILITIES |
| EH 00437895 | 11/06/2017 | JOHN L WORTHAM & SON INS | 12,565.12 | AUTO LIABILITY I |
| EH 00437896 | 11/06/2017 | ROBERTS, BRIAN MARC | 2,728.50 | DAILY-1ST DEGREE |
| EH 00437897 | 11/09/2017 | WOOD, TAMMY | 174.50 | FEES AND SERVICE |
| EH 00437898 | 11/16/2017 | LOPEZ, NORMA A | 408.00 | FEES AND SERVICE |
| EH 00437899 | 11/16/2017 | THURSLAND, WILLIAM | 9,997.19 | NON TRIAL-3RD DE |
| EH 00437900 | 11/16/2017 | MOORE, MICHAEL HARDIE | 1,556.00 | ATTNY FEE BL CER |
| EH 00437901 | 11/16/2017 | FITCH, BONNIE | 5,450.00 | CPS NON-TRIAL JU |
| EH 00437902 | 11/16/2017 | KERELEGON, DORITA A | 125.00 | FAMILY CONTEMPT |
| EH 00437903 | 11/16/2017 | STROUD, MARKAY A | 7,478.00 | NON TRIAL-3RD DE |
| EH 00437904 | 11/16/2017 | SCOTT, ROBERT R | 12,550.00 | OTHER NON-CAPITA |

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|-------------|------------|--------------------------------|--------------|--------------------|
| EH 00437905 | 11/16/2017 | PATRICK, RYAN KELLEY GOEB | 307.50 | FAMILY CONTEMPT |
| EH 00437906 | 11/16/2017 | BADGER CARTER, TAMEIKA JENEL | 1,465.00 | NON TRIAL-3RD DE |
| EH 00437907 | 11/16/2017 | OROPEZA, CARLOS ERNESTO | 22.70 | OFFICE SUPPLIES |
| EH 00437908 | 11/16/2017 | DOEBBLER, TED | 10,993.50 | WEEKLY-1ST DEGRE |
| EH 00437909 | 11/16/2017 | MCALISTER, SEAN T | 1,810.00 | FAMILY TDFPS NON |
| EH 00437910 | 11/16/2017 | RAHMAN, DANA | 5,400.00 | CPS NON-TRIAL JU |
| EH 00437911 | 11/16/2017 | FLEMING, MARCUS J | 1,960.00 | T/NC-2ND DEGREE |
| EH 00437912 | 11/16/2017 | WOOD JR, HARRIS S | 1,420.00 | NON TRIAL-3RD DE |
| EH 00437913 | 11/16/2017 | PARKS, KIM | 2,462.00 | TERM-1ST DEGREE |
| EH 00437914 | 11/16/2017 | KEYSER, DEBORAH | 3,160.00 | TERM-1ST DEGREE |
| EH 00437915 | 11/16/2017 | TSIOROS, GREG | 850.00 | F-T COUNC CRTORD |
| EH 00437916 | 11/16/2017 | KNIGHT, AMY VANESSA MORALES | 1,706.25 | FAMILY CONTEMPT |
| EH 00437917 | 11/16/2017 | BAYLOR COLLEGE OF MEDICINE | 27,153.69 | F&S-ADMIN |
| EH 00437918 | 11/16/2017 | BROWN & GAY ENGINEERS | 26,844.46 | ENGINEERING SERV |
| EH 00437919 | 11/16/2017 | BOBBITT, JB LEE | 2,250.00 | CPS NON-TRIAL JU |
| EH 00437920 | 11/16/2017 | KIMBLE, MATTIE | 508.00 | SOF HEARING |
| EH 00437921 | 11/16/2017 | MITCHELL, SHIRLEY A | 2,575.00 | FAMILY TDFPS NON |
| EH 00437922 | 11/16/2017 | WHITWORTH, THOMAS M | 675.00 | FAMILY CONTEMPT |
| EH 00437923 | 11/16/2017 | BENAVIDES, KELLY | 1,500.00 | F-T COUNC CRTORD |
| EH 00437924 | 11/16/2017 | CANALES, CLAUDIA | 3,890.00 | FAMILY TDFPS OUT |
| EH 00437925 | 11/16/2017 | CEUSTERMANS, ANDRES | 560.00 | INTERPRE-CCCL |
| EH 00437926 | 11/16/2017 | HENLEY, CYNTHIA R | 350.00 | F-T COUNC CRTORD |
| EH 00437927 | 11/16/2017 | WOODFILL, JARED R | 1,012.50 | FAMILY TDFPS OUT |
| EH 00437928 | 11/16/2017 | PRASIFKA, JOSEPH WADE | 1,550.00 | CPS NON-TRIAL JU |
| EH 00437929 | 11/16/2017 | SPECIALTY CONSTRUCTION TEXAS | 164,157.57 | REPAIR & MAINT |
| EH 00437930 | 11/16/2017 | HTS | 14,086.25 | ENGINEERING SERV |
| EH 00437931 | 11/16/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 1,127,141.36 | REFERRAL COL FEE |
| EH 00437932 | 11/16/2017 | FRESE & NICHOLS | 64,729.67 | ENGINEERING SERV |
| EH 00437933 | 11/16/2017 | MASERA, JODI LEA | 1,542.40 | SUB COURT REPORT |
| EH 00437934 | 11/16/2017 | BARNES, OTHA L | 550.00 | FEES AND SERVICE |
| EH 00437935 | 11/16/2017 | VILLANUEVA, GENEVA MARIE | 1,542.40 | SUB COURT REPORT |
| EH 00437936 | 11/16/2017 | BROWN, ADAM BANKS | 2,224.00 | 1ST DEGREE-OUT O |
| EH 00437937 | 11/16/2017 | MCBRIDE, ANGELA N | 2,930.56 | SUB COURT REPORT |
| EH 00437938 | 11/16/2017 | HUBBARD, CHAUN DAVIS | 475.00 | FAMILY TDFPS NON |
| EH 00437939 | 11/16/2017 | WHITE, ANTOINETTE | 300.00 | CPS NON-TRIAL JU |
| EH 00437940 | 11/16/2017 | WALTER P MOORE & ASSOCIATES IN | 31,093.38 | ROADS&BRIDGESREP |
| EH 00437941 | 11/16/2017 | RABA KISTNER CONSULTANTS INC | 8,779.79 | ENGINEER SVCS-NC |
| EH 00437942 | 11/16/2017 | MELONCON, THOMAS | 2,857.14 | FEES AND SERVICE |
| EH 00437943 | 11/16/2017 | GARRETT, CASEY CANADY | 4,967.50 | TERM-1ST DEGREE |
| EH 00437944 | 11/16/2017 | LOCKWOOD ANDREWS & NEWNAM | 96,059.90 | ENGINEERING SERV |
| EH 00437945 | 11/16/2017 | CLEAR GLASS MOBILE SERVICE | 2,150.80 | FLEET-OUTSIDE SE |
| EH 00437946 | 11/16/2017 | CITY SUPPLY CO | 17,983.06 | REPAIR & MAINT |
| EH 00437947 | 11/16/2017 | EPLEY, ERIN | 825.00 | DAILY-1ST DEGREE |
| EH 00437948 | 11/16/2017 | THOMAS, ROBERT E | 150.00 | RESETS & DETENTI |
| EH 00437949 | 11/16/2017 | CHANDLER, INGER HAMPTON | 286.00 | NON TRIAL-3RD DE |
| EH 00437950 | 11/16/2017 | HOLLOWAY, EDITH S | 2,400.00 | FEES AND SERVICE |
| EH 00437951 | 11/16/2017 | WALKER, MEKISHA JANE | 3,750.00 | F-T COUNC CRTORD |
| EH 00437952 | 11/16/2017 | BATTERSON | 585.00 | EQUIPMENT RENTAL |
| EH 00437953 | 11/16/2017 | HC WCID NO 36 | 2,326.10 | WATER |
| EH 00437954 | 11/16/2017 | MONARCH RESOURCES | 1,285.00 | FEES AND SERVICE |
| EH 00437955 | 11/16/2017 | JOHNSON SUPPLY | 11,128.02 | REPAIR & MAINT |
| EH 00437956 | 11/16/2017 | MAIDA, SAM A | 1,401.50 | NON TRIAL-3RD DE |

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| EH 00437957 | 11/16/2017 | DELL MARKETING LP | 9,678.92 | PC EQU \$500-4999 |
| EH 00437958 | 11/16/2017 | 1 TO 1 PRINTERS LLC | 307.00 | FEES AND SERVICE |
| EH 00437959 | 11/16/2017 | APPLIED CONCEPTS INC | 669.00 | FLEET-OUTSIDE SE |
| EH 00437960 | 11/16/2017 | CROW, JULIANE PHILLIPS | 3,325.00 | CPS NON-TRIAL JU |
| EH 00437961 | 11/16/2017 | NATIONAL SCREENING CENTER | 36,499.00 | DNA DRUG JUV CPS |
| EH 00437962 | 11/16/2017 | MCFSA LTD | 132,128.65 | FEES AND SERVICE |
| EH 00437963 | 11/16/2017 | HUITT ZOLLARS | 11,078.00 | ENGINEERING SERV |
| EH 00437964 | 11/16/2017 | KROGER FOOD STORES | 57.11 | OFFICE SUPPLIES |
| EH 00437965 | 11/16/2017 | WARRINER, WALLACE F | 1,575.00 | T/NC-3RD DEGREE |
| EH 00437966 | 11/16/2017 | SLESSINGER, JENNIFER | 1,542.40 | SUB COURT REPORT |
| EH 00437967 | 11/16/2017 | MACIAS, ALEJANDRO | 1,950.00 | ATTNY FEE BL CER |
| EH 00437968 | 11/16/2017 | SHELTON, HON PAT | 2,150.00 | CPS NON-TRIAL JU |
| EH 00437969 | 11/16/2017 | HARRIS CTR FOR MENTAL HEALTH A | 1,120,958.46 | F&S-PSYCH TESTNG |
| EH 00437970 | 11/16/2017 | SAN JACINTO ENVIRONMENTAL SUPP | 2,082.50 | FEED/FERTILIZER |
| EH 00437971 | 11/16/2017 | JONES & CARTER | 11,591.02 | ENGINEERING SERV |
| EH 00437972 | 11/16/2017 | MTF EQUIPMENT SALES INC | 102.80 | SUPPLIES |
| EH 00437973 | 11/16/2017 | FUGRO USA LAND | 9,573.20 | ENGINEERING SERV |
| EH 00437974 | 11/16/2017 | HARRIS COUNTY WORKERS COMP | 778,732.03 | PRL-WORKERS COMP |
| EH 00437975 | 11/16/2017 | HARRIS HEALTH SYSTEM | 205,417.59 | HLTHCARE REIMB |
| EH 00437976 | 11/16/2017 | MICRO CENTER | 878.94 | COMPUTER NON-INV |
| EH 00437977 | 11/16/2017 | SANTA MARIA HOSTEL | 164.40 | FEES AND SERVICE |
| EH 00437978 | 11/16/2017 | IRON MOUNTAIN RECORD MANAGEMEN | 306.28 | RENTALS/LEASES |
| EH 00437979 | 11/16/2017 | AMERICAN TOWER | 2,080.00 | RENTALS/LEASES |
| EH 00437980 | 11/16/2017 | COMMUNICATIONS SUPPLY CORP | 105.11 | EQUIP UNDER \$500 |
| EH 00437981 | 11/16/2017 | PROFESSIONAL TURF PRODUCTS | 238.60 | MOTOR EQUIP EXPE |
| EH 00437982 | 11/16/2017 | LONGWORTH, DARYL F | 9,937.50 | CPS NON-TRIAL JU |
| EH 00437983 | 11/16/2017 | WAHLBERG MCCREARY | 33,758.83 | SUSPENSE-PARTS |
| EH 00437984 | 11/16/2017 | ARTEL | 2,589.92 | FEES AND SERVICE |
| EH 00437985 | 11/16/2017 | LEWIS, THOMAS J | 645.00 | DAILY-1ST DEGREE |
| EH 00437986 | 11/16/2017 | CDM SMITH INC | 86,897.26 | CONSTRUCTION |
| EH 00437987 | 11/16/2017 | FISCHER, BRIAN | 400.00 | RESETS & DETENTI |
| EH 00437988 | 11/16/2017 | DIEYE, PAPA M | 750.00 | FAMILY TDFPS NON |
| EH 00437989 | 11/16/2017 | STAPLES CONTRACT & COMMERCIAL | 228,852.11 | OFFICE SUPPLIES |
| EH 00437990 | 11/16/2017 | EXLEY, ELIZABETH ANN | 2,093.00 | DAILY-1ST DEGREE |
| EH 00437991 | 11/16/2017 | HILTI INC | 3,275.64 | HARDWARE |
| EH 00437992 | 11/16/2017 | SOUTHERN TIRE MART | 358.50 | FLEET-OUTSIDE SE |
| EH 00437993 | 11/16/2017 | WISNER, VIC | 250.00 | F-T COUNC CRTORD |
| EH 00437994 | 11/16/2017 | PROTIVITI INC | 248,050.00 | FEES AND SERVICE |
| EH 00437995 | 11/16/2017 | DELVAILLE, TAMISHA | 125.00 | FAMILY CONTEMPT |
| EH 00437996 | 11/16/2017 | CRAIG, MICHAEL F | 13,825.00 | CPS NON-TRIAL JU |
| EH 00437997 | 11/16/2017 | HARKINS, MICHAEL G | 1,500.00 | ATTNY FEE BL CER |
| EH 00437998 | 11/16/2017 | HERC RENTALS | 5,551.00 | RENTALS/LEASES |
| EH 00437999 | 11/16/2017 | POWERS, KATHLEEN OCONNOR | 1,281.92 | SUB COURT REPORT |
| EH 00438000 | 11/16/2017 | CALDWELL COUNTRY CHEVROLET | 295,986.11 | VEHICLES O/5000 |
| EH 00438001 | 11/16/2017 | LONDONO, LUIS E | 4,260.00 | INTERPRE-HEARING |
| EH 00438002 | 11/16/2017 | BRUEGGER, ALEXIS GILBERT | 395.00 | DAILY-1ST DEGREE |
| EH 00438003 | 11/16/2017 | CA | 13,146.12 | SOFTWARE MAINTEN |
| EH 00438004 | 11/16/2017 | SOGETI USA | 247,828.50 | F&S-CONSULTIN FE |
| EH 00438005 | 11/16/2017 | CRANE, DONALD M | 16,952.48 | CPS OUT OF COURT |
| EH 00438006 | 11/16/2017 | WYLIE, CATHERINE N | 700.00 | COURT COSTS |
| EH 00438007 | 11/16/2017 | THIRD COAST SERVICES LLC | 66,232.75 | EQUIPMENT REPAIR |
| EH 00438008 | 11/16/2017 | AMTECH ELEVATOR SERVICES | 259,139.61 | VERTICAL TRANSPO |

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| EH 00438009 | 11/16/2017 | CLAY, MICHAEL D | 525.00 | FAMILY CONTEMPT |
| EH 00438010 | 11/16/2017 | ARNOLD OIL COMPANY OF AUSTIN | 8,742.74 | SUSPENSE-PARTS |
| EH 00438011 | 11/16/2017 | MNK INFO TECH INC | 46,685.14 | F&S-TEMP PERSONN |
| EH 00438012 | 11/16/2017 | BRH GARVER CONSTRUCTION LP | 106,934.25 | FEES AND SERVICE |
| EH 00438013 | 11/16/2017 | MUSTANG MACHINERY COMPANY LTD | 944.96 | MOTOR EQUIP EXPE |
| EH 00438014 | 11/16/2017 | FORAY TECHNOLOGIES | 1,257.00 | SOFTWARE MAINTEN |
| EH 00438015 | 11/16/2017 | ASAKURA ROBINSON COMPANY | 4,500.00 | ENGINEERING SERV |
| EH 00438016 | 11/16/2017 | PITNEY BOWES GLOBAL FINANCIAL | 4,598.21 | RENTALS/LEASES |
| EH 00438017 | 11/16/2017 | JMJ ORGANICS LTD | 100,251.96 | LANDSCAPING |
| EH 00438018 | 11/16/2017 | MIDTOWN ENGINEERS LLC | 74,321.40 | ENGINEERING SERV |
| EH 00438019 | 11/16/2017 | GALLS | 74,779.37 | CLOTHING |
| EH 00438020 | 11/16/2017 | NATIONAL BUSINESS FURNITURE | 657.00 | COMMITTED PROJEC |
| EH 00438021 | 11/16/2017 | RUBAL, MARK A | 860.00 | F-T COUNC CRTORD |
| EH 00438022 | 11/16/2017 | SCHULTZ, NATALIE | 1,109.00 | T/NC-2ND DEGREE |
| EH 00438023 | 11/16/2017 | BARNETT, MARCIA E | 1,745.00 | SOF EXHIBITS |
| EH 00438024 | 11/16/2017 | MCCARTNEY, LISA I | 2,450.00 | CPS EXPERT TESTI |
| EH 00438025 | 11/16/2017 | CRYOGENE PARTNERS LLC | 3,000.00 | RENTALS/LEASES |
| EH 00438026 | 11/16/2017 | QA SPECIALISTS | 10,927.50 | F&S-TEMP PERSONN |
| EH 00438027 | 11/16/2017 | GLM CONTRACTING INC. | 112,550.00 | FEES AND SERVICE |
| EH 00438028 | 11/16/2017 | JOHNSON INC, WALTER N | 616.96 | SUB COURT REPORT |
| EH 00438029 | 11/16/2017 | GEORGE, KEVIN H | 4,760.00 | CPS NON-TRIAL JU |
| EH 00438030 | 11/16/2017 | HINTON, CHARLES | 4,350.00 | 1ST DEGREE-OUT O |
| EH 00438031 | 11/16/2017 | BRODART CO | 91,139.10 | LIBRARY MATERIAL |
| EH 00438032 | 11/16/2017 | ARAMARK CORRECTIONAL SERVICES | 670,134.42 | PROVISIONS |
| EH 00438033 | 11/16/2017 | LANGUAGE SVCS ASSOCIATES | 304.20 | FEES AND SERVICE |
| EH 00438034 | 11/16/2017 | FISHER SCIENTIFIC CO | 7,769.69 | SUPPLIES |
| EH 00438035 | 11/16/2017 | HART, CARY LYNN | 4,755.00 | F-T COUNC CRTORD |
| EH 00438036 | 11/16/2017 | DIXON, WOODROW W | 1,500.00 | NON TRIAL-3RD DE |
| EH 00438037 | 11/16/2017 | GARCIA GUM, BRANDY | 930.00 | F-T COUNC CRTORD |
| EH 00438038 | 11/16/2017 | CHARLTON, CECILIA | 318.75 | FAMILY CONTEMPT |
| EH 00438039 | 11/16/2017 | ONCKEN, KIRK J | 4,010.00 | TERM-1ST DEGREE |
| EH 00438040 | 11/16/2017 | SIRCHIE ACQUISITION CO LLC | 461.36 | SUPPLIES |
| EH 00438041 | 11/16/2017 | FRY, GERALD | 412.00 | NON CAP T-3RD DE |
| EH 00438042 | 11/16/2017 | KHAWAJA LAW | 1,425.00 | F-T COUNC CRTORD |
| EH 00438043 | 11/16/2017 | AZZO, ALEX G | 943.00 | DAILY-1ST DEGREE |
| EH 00438044 | 11/16/2017 | BAUER, KAREN | 341.96 | FEES AND SERVICE |
| EH 00438045 | 11/16/2017 | BISHOP, SUSAN M | 4,862.00 | T/NC-2ND DEGREE |
| EH 00438046 | 11/16/2017 | SHI GOV'T SOLUTIONS INC | 31,082.96 | HARDWARE MAINT |
| EH 00438047 | 11/16/2017 | SUNGARD AVAILABILITY SERVICES | 82,430.00 | FEES AND SERVICE |
| EH 00438048 | 11/16/2017 | BEACHEM, JERMECIA | 290.00 | FAMILY CONTEMPT |
| EH 00438049 | 11/16/2017 | TRANSCORE | 1,642,165.00 | SUPPLIES |
| EH 00438050 | 11/16/2017 | MITCHELL, KEIRA T | 125.00 | FAMILY CONTEMPT |
| EH 00438051 | 11/16/2017 | HALL, CHABLI SIMONE | 275.00 | FAMILY CONTEMPT |
| EH 00438052 | 11/16/2017 | MILLER, GARY S | 750.00 | F-T COUNC CRTORD |
| EH 00438053 | 11/16/2017 | PUBCHARA, SILVIA V | 1,080.00 | DAILY-2ND DEGREE |
| EH 00438054 | 11/16/2017 | RHODES III, HARRY W | 450.00 | FAMILY TDFPS NON |
| EH 00438055 | 11/16/2017 | DAVIS, SAMANTHA Y | 9,825.00 | FAMILY TDFPS NON |
| EH 00438056 | 11/16/2017 | HUNTER JR, JONAS L | 1,900.00 | RESETS & DETENTI |
| EH 00438057 | 11/16/2017 | GUNDA CORPORATION | 21,571.00 | ENGINEERING SERV |
| EH 00438058 | 11/16/2017 | ANDERSON, ALPHONSO | 475.00 | Non Trial-Misdem |
| EH 00438059 | 11/16/2017 | IRON HORSE SECURITY & INVESTIG | 822.95 | T/NC-INVESTIGATI |
| EH 00438060 | 11/16/2017 | BROWN, CHERYL S | 1,500.00 | ATTNY FEE BL CER |

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| EH 00438061 | 11/16/2017 | RODRIGUEZ, LOURDES | 7,557.00 | T/NC-3RD DEGREE |
| EH 00438062 | 11/16/2017 | LOMBARDO, MARGARET C | 375.00 | FAMILY TDFPS NON |
| EH 00438063 | 11/16/2017 | BROWN, RODNEY | 275.00 | FAMILY CONTEMPT |
| EH 00438064 | 11/16/2017 | ADKINSON, DOUGLAS P | 500.00 | FEES AND SERVICE |
| EH 00438065 | 11/16/2017 | OSBURN ASSOC INC | 9,198.00 | TRAFF SIGNS/STRI |
| EH 00438066 | 11/16/2017 | KROGER FOOD STORES | 585.21 | OTHER SERVICES |
| EH 00438067 | 11/16/2017 | MORPHOTRAK | 158,503.00 | FEES AND SERVICE |
| EH 00438068 | 11/16/2017 | LEVI, S BEN | 4,040.00 | T/NC-INVESTIGATI |
| EH 00438069 | 11/16/2017 | OGLESBY, GEORGANN H | 950.00 | FAMILY TDFPS OUT |
| EH 00438070 | 11/16/2017 | JEREB PLLC, THEODORE B | 4,340.00 | FAMILY TDFPS NON |
| EH 00438071 | 11/16/2017 | SULLA, JAMIE M | 3,985.00 | NON TRIAL-3RD DE |
| EH 00438072 | 11/16/2017 | PIERCE, CHERYL L | 2,467.84 | SUB COURT REPORT |
| EH 00438073 | 11/16/2017 | OVERDRIVE INC | 18,000.00 | OVERDRIVE |
| EH 00438074 | 11/16/2017 | CUMMINS ALLISON CORP | 8,001.52 | EQUIP \$500-\$4999 |
| EH 00438075 | 11/16/2017 | CENTRAL TEXAS REGIONAL MOBILIT | 577,036.19 | AP-CTRMA |
| EH 00438076 | 11/16/2017 | WORLD BOOK | 500.00 | ADULT DIRECT BOO |
| EH 00438077 | 11/16/2017 | MICRO CENTER COMPUTER ED | 3,037.78 | EQUIP UNDER \$500 |
| EH 00438078 | 11/16/2017 | INFRASTRUCTURE GROUP TEXAS | 211,524.28 | CONSTRUCTION |
| EH 00438079 | 11/16/2017 | TIBURON | 134,816.66 | SOFTWARE MAINTEN |
| EH 00438080 | 11/16/2017 | CANTU, NANCY R OSA | 900.00 | INTERPER-INDIGEN |
| EH 00438081 | 11/16/2017 | MEYERS, ALISON J | 840.78 | FAMILY TDFPS OUT |
| EH 00438082 | 11/16/2017 | CONTINENTAL CARBONIC PRODUCTS | 2,277.56 | OTHER SERVICES |
| EH 00438083 | 11/16/2017 | LAWAL, AJIBADE | 4,487.50 | FAMILY CONTEMPT |
| EH 00438084 | 11/16/2017 | ESTRADA, JESSICA R | 700.00 | F-T COUNC CRTORD |
| EH 00438085 | 11/16/2017 | ARREDONDO, ERNESTO | 1,500.00 | F-T COUNC CRTORD |
| EH 00438086 | 11/16/2017 | EXECUTEAM STAFFING LP | 47,651.89 | FEES AND SERVICE |
| EH 00438087 | 11/16/2017 | KEMP, JAPAUULA C | 1,250.00 | F-T COUNC CRTORD |
| EH 00438088 | 11/16/2017 | DEMCO INC | 6,199.35 | SOFTWARE-NON CAP |
| EH 00438089 | 11/16/2017 | FINCH, TORIA J | 1,799.00 | NO APPEAR CRTORD |
| EH 00438090 | 11/16/2017 | CDW COMPUTER CENTERS INC | 511,462.55 | EQUIP UNDER \$500 |
| EH 00438091 | 11/16/2017 | LINOSKI, WALTER J | 1,800.00 | CONTRACT WORKER |
| EH 00438092 | 11/16/2017 | BROCK, JULIE | 6,820.00 | FAMILY TDFPS NON |
| EH 00438093 | 11/16/2017 | TAYLOR | 264.60 | OFFICE SUPPLIES |
| EH 00438094 | 11/16/2017 | TERRACON CONSULTANTS | 28,894.00 | CONSTRUCTION |
| EH 00438095 | 11/16/2017 | 4IMPRINT INC | 16,345.20 | OTHER SERVICES |
| EH 00438096 | 11/16/2017 | MCFERREN, ERIC T | 1,625.00 | FAMILY TDFPS OUT |
| EH 00438097 | 11/16/2017 | WINDHAM, TERRANCE | 1,175.00 | Non Trial-Misdem |
| EH 00438098 | 11/16/2017 | BROWN, DANNY L | 790.00 | FLEET-OUTSIDE SE |
| EH 00438099 | 11/16/2017 | WALLS, GEORGE W | 675.00 | FAMILY TDFPS NON |
| EH 00438100 | 11/16/2017 | WEATHERS, GWENDOLYN | 2,125.00 | Non Trial-Misdem |
| EH 00438101 | 11/16/2017 | COTLAR, DORIAN | 5,228.00 | NON TRIAL-3RD DE |
| EH 00438102 | 11/16/2017 | NUNNERY, ALVIN E | 11,240.00 | NON TRIAL-3RD DE |
| EH 00438103 | 11/16/2017 | MOON, TAMMY SIMIEN | 4,600.00 | FAMILY TDFPS NON |
| EH 00438104 | 11/16/2017 | BUSH, SHANTRICE M | 750.00 | FAMILY TDFPS TRI |
| EH 00438105 | 11/16/2017 | TAYLOR, ASHTON L | 400.00 | FAMILY CONTEMPT |
| EH 00438106 | 11/16/2017 | VILLAVICENCIO, LEONARDO | 1,290.00 | INTERPER. FEES |
| EH 00438107 | 11/16/2017 | TURNER, EQUATOR L | 1,000.00 | F-T COUNC CRTORD |
| EH 00438108 | 11/16/2017 | SAVOY, BRYAN K | 325.00 | NON TRIAL-3RD DE |
| EH 00438109 | 11/16/2017 | MAYERS, DARNELL A | 230.00 | FEES AND SVCS CO |
| EH 00438110 | 11/16/2017 | DIXON, JOHN A | 2,500.00 | F-T COUNC CRTORD |
| EH 00438111 | 11/16/2017 | DYSART, JOHN R | 1,425.00 | RESETS & DETENTI |
| EH 00438112 | 11/16/2017 | GRAHAM, SPENCE | 963.00 | DAILY-1ST DEGREE |

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|-------------|------------|--------------------------|------------|--------------------|
| EH 00438113 | 11/16/2017 | HNTB | 224,567.20 | ENGINEER SVCS-NC |
| EH 00438114 | 11/16/2017 | MCANALLY, EVA PATRICIA | 2,025.00 | CPS NON-TRIAL JU |
| EH 00438115 | 11/16/2017 | REINDL, LOURDES YVONNE | 4,540.00 | INTERPRE-HEARING |
| EH 00438116 | 11/16/2017 | STROUD, LINDA C | 1,350.00 | FEES AND SERVICE |
| EH 00438117 | 11/16/2017 | VARELA, JENNIFER BURDICK | 100.00 | SEMINAR/CONF/TRA |
| EH 00438118 | 11/16/2017 | STEFFLER, BRUCE R | 765.00 | FAMILY TDFPS NON |
| EH 00438119 | 11/16/2017 | LAMPLEY, MELVIN | 1,500.00 | FEES AND SERVICE |
| EH 00438120 | 11/16/2017 | DOUGLAS, LARRY B | 5,188.00 | T/NC-3RD DEGREE |
| EH 00438121 | 11/16/2017 | ELLIS, BEVERLY | 1,542.40 | SUB COURT REPORT |
| EH 00438122 | 11/16/2017 | RAMIREZ, JOHN ANTHONY | 700.00 | FAMILY CONTEMPT |
| EH 00438123 | 11/16/2017 | WELTIN, ANGELA JOHNSON | 10,369.50 | NON TRIAL-2ND DE |
| EH 00438124 | 11/16/2017 | LAFON, TOMMY | 765.00 | T/NC-3RD DEGREE |
| EH 00438125 | 11/16/2017 | AGUIRRE, JUAN JOSE | 2,750.00 | ATTNY FEE BL CER |
| EH 00438126 | 11/16/2017 | NEWMAN, LOUIS M | 4,354.00 | T/NC-3RD DEGREE |
| EH 00438127 | 11/16/2017 | CONTRERAS JR, JUAN M | 2,975.00 | NON TRIAL-3RD DE |
| EH 00438128 | 11/16/2017 | LAMBERT, NEELU SACHDEVA | 4,006.00 | TERM-1ST DEGREE |
| EH 00438129 | 11/16/2017 | GARCIA, CARLOS R | 1,750.00 | RESETS & DETENTI |
| EH 00438130 | 11/16/2017 | TAFOLLA, LETICIA | 1,388.16 | SUB COURT REPORT |
| EH 00438131 | 11/16/2017 | REDDEN, M JENINE | 616.96 | SUB COURT REPORT |
| EH 00438132 | 11/16/2017 | BUJOSA, EDWARD F | 1,680.00 | INTERPER-INDIGEN |
| EH 00438133 | 11/16/2017 | ANTU, MARITZA | 1,975.00 | TERM-1ST DEGREE |
| EH 00438134 | 11/16/2017 | LEE, CHUNG YUAN | 5,230.00 | FAMILY TDFPS OUT |
| EH 00438135 | 11/16/2017 | CORNELIUS, SHIRLEY | 1,820.00 | FAMILY TDFPS NON |
| EH 00438136 | 11/16/2017 | ALFORD, MATTHEW B | 100.00 | NO APPEAR CRTORD |
| EH 00438137 | 11/16/2017 | BIGGAR, STACI | 7,567.00 | F-T COUNC CRTORD |
| EH 00438138 | 11/16/2017 | HARRIS DIGGS, CHERYL | 4,056.50 | T/NC-3RD DEGREE |
| EH 00438139 | 11/16/2017 | EXLEY, WILLIAM T | 1,580.00 | TERM-1ST DEGREE |
| EH 00438140 | 11/16/2017 | JACKSON, JUANITA A | 3,790.00 | F-T COUNC CRTORD |
| EH 00438141 | 11/16/2017 | NELSON, MITCHELL R | 3,600.00 | CPS NON-TRIAL JU |
| EH 00438142 | 11/16/2017 | BEDFORD, OLLIE MAY | 250.00 | FAMILY CONTEMPT |
| EH 00438143 | 11/16/2017 | MILLER, SHERRA | 1,975.00 | TERM-1ST DEGREE |
| EH 00438144 | 11/16/2017 | ESCOBEDO, SYLVIA | 4,920.00 | CPS OUT CRTS HRS |
| EH 00438145 | 11/16/2017 | GRABER, JERALD | 3,465.00 | DNA HPD CRIME LA |
| EH 00438146 | 11/16/2017 | RODRIGUEZ, ALBERT | 4,371.48 | LITIGATION EXPEN |
| EH 00438147 | 11/16/2017 | ALLEN, WILLIAM A | 1,000.00 | FEES AND SERVICE |
| EH 00438148 | 11/16/2017 | DICKEY, JEANIE L | 3,100.00 | F-T COUNC CRTORD |
| EH 00438149 | 11/16/2017 | KLEBAN, JANET K | 2,130.00 | F-T COUNC CRTORD |
| EH 00438150 | 11/16/2017 | BECK, MICHELLE E | 1,838.00 | TERM-2ND DEGREE |
| EH 00438151 | 11/16/2017 | SUMMERS, DEBORAH D | 2,741.50 | NON TRIAL-1ST DE |
| EH 00438152 | 11/16/2017 | JOHNSON, ANN | 750.00 | F-T COUNC CRTORD |
| EH 00438153 | 11/16/2017 | ALDAPE, JUAN M | 3,600.00 | F-T COUNC CRTORD |
| EH 00438154 | 11/16/2017 | THOMAS, TAMMY | 1,975.00 | TERM-1ST DEGREE |
| EH 00438155 | 11/16/2017 | SAMPSON, KYLE R | 19,929.50 | OUTOFCRT CRTORD |
| EH 00438156 | 11/16/2017 | WEIDENHEFT, KIM | 1,542.40 | SUB COURT REPORT |
| EH 00438157 | 11/16/2017 | FISHER, DENA | 4,437.50 | NON TRIAL-2ND DE |
| EH 00438158 | 11/16/2017 | OUGRAH, KRISHNA S | 1,250.00 | F-T COUNC CRTORD |
| EH 00438159 | 11/16/2017 | MCCOLLUM, PERRY JO | 1,950.00 | RESETS & DETENTI |
| EH 00438160 | 11/16/2017 | WU, EUGENE Y | 1,606.25 | RESETS & DETENTI |
| EH 00438161 | 11/16/2017 | VILLARREAL, GILBERT | 7,691.50 | NON TRIAL-2ND DE |
| EH 00438162 | 11/16/2017 | DODSON, GLENN | 3,120.00 | INTERPER. FEES |
| EH 00438163 | 11/16/2017 | HILL, JOSHUA S | 5,595.00 | NON TRIAL-2ND DE |
| EH 00438164 | 11/16/2017 | KUTTY, YASMIN | 318.75 | FAMILY CONTEMPT |

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|-------------|------------|--------------------------------|-----------|--------------------|
| EH 00438165 | 11/16/2017 | MITCHELL, RYAN | 1,225.00 | Non Trial-Misdem |
| EH 00438166 | 11/16/2017 | CARPENTER, JENNIFER L | 300.00 | NO APPEAR CRTORD |
| EH 00438167 | 11/16/2017 | GOTTLIEB, DEBORAH | 1,580.00 | TERM-1ST DEGREE |
| EH 00438168 | 11/16/2017 | BUCK, CHRISTOPHER L | 825.00 | FAMILY TDFPS TRI |
| EH 00438169 | 11/16/2017 | BARR, JIM | 4,410.00 | TERM-1ST DEGREE |
| EH 00438170 | 11/16/2017 | PAELICKE, VANESSA | 180.00 | FEES AND SERVICE |
| EH 00438171 | 11/16/2017 | KEITER, JUSTIN | 1,196.00 | NON TRIAL-3RD DE |
| EH 00438172 | 11/16/2017 | STRONG III, BEEMAN | 1,092.00 | FEES AND SERVICE |
| EH 00438173 | 11/16/2017 | SUAREZ, RICHARD A | 1,500.00 | F-T COUNC CRTORD |
| EH 00438174 | 11/16/2017 | LIPKIN, MARK | 1,485.00 | RESETS & DETENTI |
| EH 00438175 | 11/16/2017 | STEPHENSON, JONATHAN | 1,225.00 | NON TRIAL-2ND DE |
| EH 00438176 | 11/16/2017 | SANTOS JR, RENATO | 2,425.00 | F-T COUNC CRTORD |
| EH 00438177 | 11/16/2017 | SMITH, KEISHA LASHANNE | 3,950.00 | TERM-1ST DEGREE |
| EH 00438178 | 11/16/2017 | REYNA, CHRISTINE S | 880.00 | FEES AND SVCS CO |
| EH 00438179 | 11/16/2017 | LILES, JOHN STEPHEN | 4,575.00 | CPS NON-TRIAL JU |
| EH 00438180 | 11/16/2017 | FLORES, MARILU H | 2,430.00 | INTERPER. FEES |
| EH 00438181 | 11/16/2017 | WALLS, JAMES | 111.00 | FEES AND SERVICE |
| EH 00438182 | 11/16/2017 | CAMPBELL, ANN | 1,025.00 | NON TRIAL-3RD DE |
| EH 00438183 | 11/16/2017 | LE, THUY | 500.00 | F-T COUNC CRTORD |
| EH 00438184 | 11/16/2017 | WILLIAMS, CLYDE H | 13,410.00 | CAP ND PEN NOT S |
| EH 00438185 | 11/16/2017 | BENKEN, BRIAN | 1,975.00 | TERM-1ST DEGREE |
| EH 00438186 | 11/16/2017 | TREVINO, ISMAEL | 1,950.00 | FAMILY CONTEMPT |
| EH 00438187 | 11/16/2017 | ARTEAGA PC, LAW OFFICE OF LAUR | 5,125.00 | FAMILY TDFPS NON |
| EH 00438188 | 11/16/2017 | RICHARDSON, DAN W | 5,451.00 | F-T COUNC CRTORD |
| EH 00438189 | 11/16/2017 | HANKS, TONI R | 840.00 | FEES AND SERVICE |
| EH 00438190 | 11/16/2017 | HENNIGAN, NATHAN | 435.00 | NON TRIAL-3RD DE |
| EH 00438191 | 11/16/2017 | MARQUEZ CERVANTES, M ANGELES | 1,170.00 | INTERPER-INDIGEN |
| EH 00438192 | 11/16/2017 | GONZALEZ, RICARDO N | 26,614.50 | T/NC-2ND DEGREE |
| EH 00438193 | 11/16/2017 | NOBLOCH, PAMELA KAY | 1,095.20 | SOF EXHIBITS |
| EH 00438194 | 11/16/2017 | RODRIGUEZ, GILBERT | 2,175.00 | F-T COUNC CRTORD |
| EH 00438195 | 11/16/2017 | ANASTASIO, ABIGAIL E | 3,339.00 | F-T COUNC CRTORD |
| EH 00438196 | 11/16/2017 | TRENT, MICHAEL E | 4,217.00 | NO APPEAR CRTORD |
| EH 00438197 | 11/16/2017 | REED, JAMES L | 2,735.00 | F-T COUNC CRTORD |
| EH 00438198 | 11/16/2017 | BRODSKY, CHARLES | 2,120.00 | F-T COUNC CRTORD |
| EH 00438199 | 11/16/2017 | BOLLETINO, AIMEE | 3,635.00 | NO APPEAR CRTORD |
| EH 00438200 | 11/16/2017 | SPJUT, JOHN HARLAN | 4,700.00 | CPS NON-TRIAL JU |
| EH 00438201 | 11/16/2017 | HUNTER, RONALD D | 640.00 | FAMILY TDFPS NON |
| EH 00438202 | 11/16/2017 | RODRIGUEZ, RAUL | 4,125.00 | F-T COUNC CRTORD |
| EH 00438203 | 11/16/2017 | WEST, TYRONE | 111.00 | FEES AND SERVICE |
| EH 00438204 | 11/16/2017 | ORTIZ JR, JIMMY J | 16,716.50 | NON TRIAL-2ND DE |
| EH 00438205 | 11/16/2017 | PONS, JAMES | 1,000.00 | NON TRIAL-3RD DE |
| EH 00438206 | 11/16/2017 | PHEA, ANGELA | 15,595.00 | FAMILY TDFPS NON |
| EH 00438207 | 11/16/2017 | STRAUSS, LISA SHAPIRO | 1,735.00 | NO APPEAR CRTORD |
| EH 00438208 | 11/16/2017 | MERCHANT, FERAZ FAROOK | 257.00 | NON TRIAL-3RD DE |
| EH 00438209 | 11/16/2017 | TREJO, HUMBERTO R | 925.00 | NON TRIAL-3RD DE |
| EH 00438210 | 11/16/2017 | SEDTA, PATRICIA FORTNEY | 2,043.00 | T/NC-3RD DEGREE |
| EH 00438211 | 11/16/2017 | PARKS, TAMRA M | 909.00 | SOF BINDING |
| EH 00438212 | 11/16/2017 | RANDALL, BEATRICE | 1,898.00 | FAMILY TDFPS OUT |
| EH 00438213 | 11/16/2017 | SUAREZ, CELSO B | 1,362.50 | FAMILY CONTEMPT |
| EH 00438214 | 11/16/2017 | SHADWICK, LANA | 2,025.00 | COURT COSTS |
| EH 00438215 | 11/16/2017 | LOPEZ, BLASA ESTELLA | 1,860.00 | INTERPRE-CCCL |
| EH 00438216 | 11/16/2017 | TRAVIS JOHNSON AND ASSOCIATES | 2,755.00 | T/NC-INVESTIGATI |

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| EH 00438217 | 11/16/2017 | CONDE, CARLOS | 2,640.00 | INTERPRE-HEARING |
| EH 00438218 | 11/16/2017 | CANTU, JORGE A | 300.00 | F-T COUNC CRTORD |
| EH 00438219 | 11/16/2017 | VAZQUEZ, JUAN | 3,660.00 | INTERPER-INDIGEN |
| EH 00438220 | 11/16/2017 | BOND, STACEY WEBB | 1,157.00 | NON TRIAL-3RD DE |
| EH 00438221 | 11/16/2017 | COOPER, JAMES MARK | 450.00 | CPS NON-TRIAL JU |
| EH 00438222 | 11/16/2017 | BRISTOW, RACHEL CAPOTE | 1,975.00 | TERM-1ST DEGREE |
| EH 00438223 | 11/16/2017 | TRIGG, THEODORE F | 7,125.00 | Non Trial-Misdem |
| EH 00438224 | 11/16/2017 | HUGHES, HEATHER M | 3,825.00 | FAMILY TDFPS OUT |
| EH 00438225 | 11/16/2017 | MC CLEES, EDWARD | 2,034.00 | T/NC-3RD DEGREE |
| EH 00438226 | 11/16/2017 | RISKINDY, MIRIAM | 150.00 | FAMILY TDFPS NON |
| EH 00438227 | 11/16/2017 | RAFIEE, PARIA | 3,131.00 | F-T COUNC CRTORD |
| EH 00438228 | 11/16/2017 | MULDROW, LORETTA | 850.00 | NON TRIAL-3RD DE |
| EH 00438229 | 11/16/2017 | FLEISCHER, RAQUEL SYLVIA | 2,590.00 | INTERPER. FEES |
| EH 00438230 | 11/16/2017 | DESAI, RIDDHI | 2,115.00 | NON TRIAL-3RD DE |
| EH 00438231 | 11/16/2017 | SOLIS, SUSAN RYAN | 6,525.00 | FAMILY TDFPS NON |
| EH 00438232 | 11/16/2017 | GARCIA, M ROBERT | 900.00 | FAMILY CONTEMPT |
| EH 00438233 | 11/16/2017 | RANGEL, JULIA M | 1,776.20 | APPEAL NON-DEATH |
| EH 00438234 | 11/16/2017 | MONTES, LUCIO ANTONIO | 3,200.00 | ATTNY FEE BL CER |
| EH 00438235 | 11/16/2017 | PETRUZZI, JOHN M | 4,665.50 | NON TRIAL-2ND DE |
| EH 00438236 | 11/16/2017 | ALFARO, XAVIER | 5,885.00 | F-T COUNC CRTORD |
| EH 00438237 | 11/16/2017 | MUNIZ, MARJORIE ANN | 2,100.00 | F-T COUNC CRTORD |
| EH 00438238 | 11/16/2017 | ANDELL, ERIC | 3,500.00 | OTHER NON-CAPITA |
| EH 00438239 | 11/16/2017 | ACOSTA, ALAN | 750.00 | T/NC-INVESTIGATI |
| EH 00438240 | 11/16/2017 | WARNER, JANET | 936.00 | FEES AND SERVICE |
| EH 00438241 | 11/16/2017 | GULAMALI, SHREYA | 1,835.00 | F-T COUNC CRTORD |
| EH 00438242 | 11/16/2017 | CRUZ, ROBERT | 900.00 | ATTNY FEE BL CER |
| EH 00438243 | 11/16/2017 | BREEDLOVE, STEPHON | 893.75 | FAMILY CONTEMPT |
| EH 00438244 | 11/16/2017 | WELLS, STEPHANIE W | 898.00 | SOF HEARING |
| EH 00438245 | 11/16/2017 | JIMENEZ, JOAQUIN | 100.00 | NO APPEAR CRTORD |
| EH 00438246 | 11/16/2017 | SEDERIS, STACY A | 1,830.00 | TERM-2ND DEGREE |
| EH 00438247 | 11/16/2017 | INVESTIGATIVE CONCEPTS UNLIMIT | 482.21 | T/NC-INVESTIGATI |
| EH 00438248 | 11/16/2017 | CURTIS, TIFFANY CARROLL | 225.00 | FAMILY TDFPS NON |
| EH 00438249 | 11/16/2017 | DAVIDSON, LUCIENNE | 677.00 | DAILY-1ST DEGREE |
| EH 00438250 | 11/16/2017 | ROMERO, DAVID M | 866.25 | FAMILY CONTEMPT |
| EH 00438251 | 11/16/2017 | THORNTON, EDNA PRUETT | 925.44 | SUB COURT REPORT |
| EH 00438252 | 11/16/2017 | NEEDHAM, JESSICA N | 5,112.00 | TERM-2ND DEGREE |
| EH 00438253 | 11/16/2017 | GUMBERGER, KURT | 1,750.00 | TERM-2ND DEGREE |
| EH 00438254 | 11/16/2017 | RODRIGUEZ, MARY ANN | 1,484.32 | SUB COURT REPORT |
| EH 00438255 | 11/16/2017 | DODIER, ELIHU H | 7,997.50 | NONCAP-BILINGUAL |
| EH 00438256 | 11/16/2017 | CRAFT, E ROSS | 2,685.00 | NON TRIAL-3RD DE |
| EH 00438257 | 11/16/2017 | VINAS, JOSEPH | 2,063.00 | T/NC-3RD DEGREE |
| EH 00438258 | 11/16/2017 | STONE, MICHAEL JOHN | 2,720.00 | T/NC-2ND DEGREE |
| EH 00438259 | 11/16/2017 | WAINWRIGHT, VALDEANE | 2,668.84 | SUB COURT REPORT |
| EH 00438260 | 11/16/2017 | GARZA, DAVID L | 1,180.00 | NONCAP-BILINGUAL |
| EH 00438261 | 11/16/2017 | LOPEZ, BLANCA | 3,307.50 | 1ST DEGREE-OUT O |
| EH 00438262 | 11/16/2017 | DOLAN, LINDA K | 150.00 | CPS NON-TRIAL JU |
| EH 00438263 | 11/16/2017 | BARNEY, KAREN | 6,716.50 | NON TRIAL-1ST DE |
| EH 00438264 | 11/16/2017 | GARRISON, ESTELEEE | 1,550.00 | FAMILY TDFPS NON |
| EH 00438265 | 11/16/2017 | SINGLETON, ANGELIA J H | 1,850.88 | SUB COURT REPORT |
| EH 00438266 | 11/16/2017 | ACOSTA, JERRY MICHAEL | 6,150.00 | CPS NON-TRIAL JU |
| EH 00438267 | 11/16/2017 | CORTES, EDUARDO | 875.00 | NON TRIAL-2ND DE |
| EH 00438268 | 11/16/2017 | NASSIF, MICHAEL PAUL | 858.00 | NON TRIAL-3RD DE |

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| EH 00438269 | 11/16/2017 | TILLMAN, EUNICE | 150.00 | FEES AND SERVICE |
| EH 00438270 | 11/16/2017 | ORIENTAL TRADING COMPANY | 1,063.67 | SUPPLIES |
| EH 00438271 | 11/16/2017 | MCCOY, KENNETH E | 3,715.00 | NON TRIAL-3RD DE |
| EH 00438272 | 11/16/2017 | MARTIN, STEPHANIE LYNN | 2,500.00 | WEEKLY-1ST DEGRE |
| EH 00438273 | 11/16/2017 | DEXTER, MATTHEW J | 3,850.00 | RESETS & DETENTI |
| EH 00438274 | 11/16/2017 | LEE BROCK, M VALERIA | 6,050.00 | FAMILY TDFPS OUT |
| EH 00438275 | 11/16/2017 | FLEISCHER, DAVID M | 2,700.00 | ATTNY FEE BL CER |
| EH 00438276 | 11/16/2017 | RENFRO, MICHAEL D | 950.00 | NON TRIAL-2ND DE |
| EH 00438277 | 11/16/2017 | BUTEL, ELAINA | 1,515.00 | FAMILY TDFPS OUT |
| EH 00438278 | 11/16/2017 | ZAVALA, IRMA | 2,265.00 | INTERPRE-CCCL |
| EH 00438279 | 11/16/2017 | ABRAHAM, JETTY | 6,748.15 | FAMILY TDFPS OUT |
| EH 00438280 | 11/16/2017 | WARR, JANICE W | 460.00 | FEES AND SVCS CO |
| EH 00438281 | 11/16/2017 | ROBERTS, BRIAN MARC | 790.00 | DAILY-1ST DEGREE |
| EH 00438282 | 11/16/2017 | ACOSTA PC, GERALDO G | 2,925.00 | NON TRIAL-3RD DE |
| EH 00438283 | 11/16/2017 | LEITNER, CAROL MICHELLE | 822.00 | NON TRIAL-3RD DE |
| EH 00438284 | 11/16/2017 | NSI SOLUTIONS | 637.00 | CHEM/LAB SUPPLIE |
| EH 00438285 | 11/16/2017 | PAUL ORTEGA SERVICES INC | 1,594.77 | FLEET-OUTSIDE SE |
| EH 00438286 | 11/16/2017 | RICKETTS, IVY V | 560.00 | FAMILY TDFPS OUT |
| EH 00438287 | 11/16/2017 | SINGLETON, ERIC L | 200.00 | FAMILY CONTEMPT |
| EH 00438288 | 11/16/2017 | PTS OF AMERICA | 49,650.50 | FEES AND SERVICE |
| EH 00438289 | 11/16/2017 | MOSELEY, ANN LEE DULEVITZ | 350.00 | TERM-2ND DEGREE |
| EH 00438290 | 11/16/2017 | SANDERS, SHARON H | 300.00 | FAMILY CONTEMPT |
| EH 00438291 | 11/16/2017 | CROWLEY, J SIDNEY | 300.00 | ATTNY FEE BL CER |
| EH 00438292 | 11/16/2017 | LUONG, JASON T | 1,045.00 | NON TRIAL-3RD DE |
| EH 00438293 | 11/16/2017 | ATKINS NORTH AMERICA | 6,136.80 | ENGINEERING SERV |
| EH 00438294 | 11/16/2017 | RADOSEVICK, THOMAS A | 450.00 | NON TRIAL-1ST DE |
| EH 00438295 | 11/16/2017 | SHANNON, HATTIE SEWELL | 4,755.00 | OTHER NON-CAPITA |
| EH 00438296 | 11/16/2017 | SMITH, JAMES DENNIS | 4,200.00 | NON TRIAL-1ST DE |
| EH 00438297 | 11/16/2017 | LUTTERBIE, LINDSAY S | 1,600.00 | FAMILY TDFPS OUT |
| EH 00438298 | 11/16/2017 | FINLEY, DAVID WARREN | 984.00 | FEES AND SERVICE |
| EH 00438299 | 11/16/2017 | MARTINEZ, HERMAN | 125.00 | NON TRIAL-3RD DE |
| EH 00438300 | 11/16/2017 | FLEET SAFETY EQUIPMENT | 1,418.04 | FLEET-OUTSIDE SE |
| EH 00438301 | 11/16/2017 | FLYNN, KATIE | 3,075.00 | CPS NON-TRIAL JU |
| EH 00438302 | 11/16/2017 | MOFFETT, COURTNEY HASSELL | 500.00 | FAMILY TDFPS TRI |
| EH 00438303 | 11/16/2017 | SPROTT JR, OLIVER W | 10,650.00 | CPS NON-TRIAL JU |
| EH 00438304 | 11/16/2017 | TRW ENGINEERS | 47,003.00 | ENGINEERING SERV |
| EH 00438305 | 11/16/2017 | WALLER COUNTY ASPHALT | 2,491.21 | ASPHALT |
| EH 00438306 | 11/16/2017 | BUSH, MICHELLE | 15,175.00 | CPS NON-TRIAL JU |
| EH 00438307 | 11/16/2017 | BOGAR, EILEEN | 2,090.00 | T/NC-3RD DEGREE |
| EH 00438308 | 11/16/2017 | OAKES, NATALIA C | 1,837.50 | CPS NON-TRIAL JU |
| EH 00438309 | 11/16/2017 | MCCRACKEN, KERRY H | 1,975.00 | TERM-1ST DEGREE |
| EH 00438310 | 11/16/2017 | BENCH, GINA | 2,148.60 | SOF EXHIBITS |
| EH 00438311 | 11/16/2017 | MANNS, QIANA SHANNE | 4,650.00 | FAMILY TDFPS OUT |
| EH 00438312 | 11/16/2017 | BATCHAN JR, JOHN W | 2,125.00 | Non Trial-Misdem |
| EH 00438313 | 11/16/2017 | KRATOCHVIL, REBEKAH | 1,496.00 | NON TRIAL-3RD DE |
| EH 00438314 | 11/16/2017 | MARTINEZ, ANA MARIA | 1,738.00 | NONCAP-BILINGUAL |
| EH 00438315 | 11/16/2017 | THOMAS, LEWIS | 1,155.00 | F-T COUNC CRTORD |
| EH 00438316 | 11/16/2017 | LEONARD, BRANDON G | 2,140.00 | T/NC-3RD DEGREE |
| EH 00438317 | 11/16/2017 | ZAMIR, SHAHIN | 3,354.00 | F-T COUNC CRTORD |
| EH 00438318 | 11/16/2017 | VALLEN DISTRIBUTION | 142.80 | FEES AND SERVICE |
| EH 00438319 | 11/16/2017 | LOCASCIO, ERIK M | 1,250.00 | F-T COUNC CRTORD |
| EH 00438320 | 11/16/2017 | IMOBIOH, OMONZUSI | 2,437.99 | FAMILY TDFPS OUT |

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| EH 00438321 | 11/16/2017 | ROMERO, JORGE | 900.00 | FAMILY TDFPS TRI |
| EH 00438322 | 11/16/2017 | CHRISTENSON, LORI B | 3,600.00 | ATTNY FEE BL CER |
| EH 00438323 | 11/16/2017 | MARSHALL, LUCINDA | 1,625.00 | F-T COUNC CRTORD |
| EH 00438324 | 11/16/2017 | GORDIAN GROUP, THE | 1,514.50 | REPAIR & MAINT |
| EH 00438325 | 11/16/2017 | GC ENGINEERING | 3,596.00 | ENGINEERING SERV |
| EH 00438326 | 11/16/2017 | LANSDOWNE MOODY CO LP | 15,501.03 | MOTOR EQUIP EXPE |
| EH 00438327 | 11/16/2017 | FIRE PROTECTION SVC | 1,150.00 | EQUIPMENT REPAIR |
| EH 00438328 | 11/16/2017 | STOOL, ANNA | 1,125.00 | FAMILY TDFPS OUT |
| EH 00438329 | 11/16/2017 | DOUGHERTY, LINDA | 160.00 | FEES AND SERVICE |
| EH 00438330 | 11/16/2017 | CASTILLO, MARK A | 10,600.00 | RESETS & DETENTI |
| EH 00438331 | 11/16/2017 | GARCIA, MINERVA | 640.00 | INTERPRE-HEARING |
| EH 00438332 | 11/16/2017 | WALKER, SEDRICK T | 375.00 | NON TRIAL-3RD DE |
| EH 00438333 | 11/16/2017 | BRUNSWICK PRESS | 9,195.00 | ADVERTISING |
| EH 00438334 | 11/16/2017 | GREAT SOUTHWEST PAPER CO | 38,231.11 | SUPPLIES |
| EH 00438335 | 11/16/2017 | G T DISTRIBUTOR | 14,244.72 | EQUIP OVER \$5000 |
| EH 00438336 | 11/16/2017 | FRAZIER, STEVEN B | 1,975.00 | FAMILY TDFPS OUT |
| EH 00438337 | 11/16/2017 | LANSDEN, JILL L | 1,145.00 | F-T COUNC CRTORD |
| EH 00438338 | 11/16/2017 | DICKSON, MELISSA RAE | 5,752.50 | F-T COUNC CRTORD |
| EH 00438339 | 11/16/2017 | TEJAS OFFICE PRODUCTS INC | 1,186.80 | OFFICE SUPPLIES |
| EH 00438340 | 11/16/2017 | HDR ENGINEERING | 78,171.69 | ROADS&BRIDGESREP |
| EH 00438341 | 11/16/2017 | MARTIN, THOMAS | 6,078.00 | NON TRIAL-1ST DE |
| EH 00438342 | 11/16/2017 | PRIMM, MARIE ANN | 1,046.00 | NON TRIAL-3RD DE |
| EH 00438343 | 11/16/2017 | EVERSON, DONNA | 9,490.00 | FAMILY TDFPS NON |
| EH 00438344 | 11/16/2017 | SULLIVAN, ARACELI MORENO | 2,850.00 | INTERPER-INDIGEN |
| EH 00438345 | 11/16/2017 | ALKLEAN INDUSTRIES INC | 871.50 | EQUIPMENT REPAIR |
| EH 00438346 | 11/16/2017 | GEOSCIENCE ENGINEERING & TESTI | 1,517.00 | ENGINEERING SERV |
| EH 00438347 | 11/16/2017 | VICTIM ASSISTANCE CENTRE INC | 3,566.46 | SUB-RECIPIENTS |
| EH 00438348 | 11/16/2017 | HERNANDEZ, BERTA A | 2,430.00 | INTERPER. FEES |
| EH 00438349 | 11/16/2017 | ROY JORGENSEN ASSOCIATES | 33,357.06 | REPAIR & MAINT |
| EH 00438350 | 11/16/2017 | TESSCO INC | 1,469.00 | EQUIP UNDER \$500 |
| EH 00438351 | 11/16/2017 | TEKSYSTEMS INC | 4,968.00 | F&S-TEMP PERSONN |
| EH 00438352 | 11/16/2017 | LOPEZ, GLORIA ELIZABETH | 375.00 | FAMILY CONTEMPT |
| EH 00438353 | 11/16/2017 | ODS PRINTING | 450.00 | PRINTING ADMIN. |
| EH 00438354 | 11/16/2017 | BRAULT AUTO PAINT & SUPPLY INC | 4,684.89 | MOTOR EQUIP EXPE |
| EH 00438355 | 11/16/2017 | G L SEAMAN AND COMPANY OF HOUS | 1,651.69 | FEES AND SERVICE |
| EH 00438356 | 11/16/2017 | CENTER FOR FAMILY CONSULTATION | 3,546.25 | FEES AND SERVICE |
| EH 00438357 | 11/16/2017 | YELLOWSTONE LANDSCAPE CENTRAL | 57,817.82 | LANDSCAPE SERVIC |
| EH 00438358 | 11/16/2017 | DAVIS, NEAL | 810.00 | NON TRIAL-3RD DE |
| EH 00438359 | 11/16/2017 | WARR, BONNER GEORGE | 1,380.00 | FEES AND SVCS CO |
| EH 00438360 | 11/16/2017 | BARRIOS, MANUEL E | 3,040.00 | INTERPRE-HEARING |
| EH 00438361 | 11/16/2017 | CRAWFORD, DENISE M | 4,660.00 | F-T COUNC CRTORD |
| EH 00438362 | 11/16/2017 | MORRIS & DICKSON CO LLC | 245,435.30 | MEDICAL/DRUGS |
| EH 00438363 | 11/16/2017 | WEISER SECURITY SVCS INC | 6,895.45 | FEES AND SERVICE |
| EH 00438364 | 11/16/2017 | TOMMIE VAUGHN MOTORS | 5,138.75 | SUSPENSE-PARTS |
| EH 00438365 | 11/16/2017 | INDUSTRIAL DISPOSAL SUPPLY CO | 152.00 | MOTOR EQUIP EXPE |
| EH 00438366 | 11/16/2017 | HUSKY TRAILER & PARTS MFG | 17.98 | REPAIR PARTS |
| EH 00438367 | 11/16/2017 | MILSTEAD AUTOMOTIVE | 3,115.00 | COMMERCIAL TOWIN |
| EH 00438368 | 11/16/2017 | A1 PERSONNEL OF HOUSTON | 409,311.42 | FEES AND SERVICE |
| EH 00438369 | 11/16/2017 | NOREX ENGINEERING INC | 2,825.00 | CONSTRUCTION |
| EH 00438370 | 11/16/2017 | ATSER LP | 124,370.97 | ENGINEERING SERV |
| EH 00438371 | 11/16/2017 | BOB BARKER CO | 1,244.31 | SUPPLIES |
| EH 00438372 | 11/16/2017 | HOUSTON DICTATING & STENO | 552.00 | OFFICE SUPPLIES |

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| EH 00438373 | 11/16/2017 | JOHNSON, THOMAS L | 511.00 | T/NC-3RD DEGREE |
| EH 00438374 | 11/16/2017 | NORTHSHORE MARINE | 138.52 | EQUIPMENT REPAIR |
| EH 00438375 | 11/16/2017 | METROPOLITAN TRANSIT AUTHORITY | 77,143.15 | RENTALS/LEASES |
| EH 00438376 | 11/16/2017 | MCDONOUGH ENGINEERING CORPORA | 27,790.86 | ENGINEERING SERV |
| EH 00438377 | 11/16/2017 | GROVES INDUSTRIAL SUPPLY | 84.16 | SUPPLIES |
| EH 00438378 | 11/16/2017 | TD INDUSTRIES | 89,429.00 | FEES AND SERVICE |
| EH 00438379 | 11/16/2017 | BWI COMPANIES | 3,087.33 | FEED/FERTILIZER |
| EH 00438380 | 11/16/2017 | HOLLIDAY DOOR & GATE | 488.50 | REPAIR & MAINT |
| EH 00438381 | 11/16/2017 | PARADIGM CONSULTANTS | 58,341.43 | ENGINEERING SERV |
| EH 00438382 | 11/16/2017 | CHERRY CRUSHED CONCRETE | 3,360.66 | SAND |
| EH 00438383 | 11/16/2017 | PRESS, DIONNE S | 2,116.00 | F-T COUNC CRTORD |
| EH 00438384 | 11/16/2017 | WALD RELOCATION SVCS LTD | 11,095.75 | FEES AND SERVICE |
| EH 00438385 | 11/16/2017 | LACY, AMY NGO | 2,125.00 | FAMILY TDFPS NON |
| EH 00438386 | 11/16/2017 | CALL ONE INC | 315.94 | OFFICE SUPPLIES |
| EH 00438387 | 11/16/2017 | CERILLIANT | 1,183.25 | CHEM/LAB SUPPLIE |
| EH 00438388 | 11/16/2017 | LAW OFFICE OF BOBBIE YOUNG RN | 8,650.00 | FAMILY TDFPS NON |
| EH 00438389 | 11/16/2017 | AMANI ENGINEERING | 19,598.80 | ENGINEER SVCS-NC |
| EH 00438390 | 11/16/2017 | MILLARD, JOHN R | 12,680.00 | CPS NON-TRIAL JU |
| EH 00438391 | 11/16/2017 | IZAGUIRRE, ABEL | 2,850.00 | F-T COUNC CRTORD |
| EH 00438392 | 11/16/2017 | GLICK, EVAN B | 2,495.00 | FAMILY TDFPS OUT |
| EH 00438393 | 11/16/2017 | BUFFALO SPECIALTIES | 4,635.00 | SUPPLIES |
| EH 00438394 | 11/16/2017 | FORWARD EDGE | 95.00 | F&S-STMT OF FACT |
| EH 00438395 | 11/16/2017 | PATRIOT GROUP LTD | 823.68 | OFFICE SUPPLIES |
| EH 00438396 | 11/16/2017 | WEISSER ENGINEERING COMPANY | 614.50 | FEES AND SERVICE |
| EH 00438397 | 11/16/2017 | AGUIRRE & FIELDS LP | 37,120.39 | DEMOLITIONS |
| EH 00438398 | 11/16/2017 | EAST ALDINE MGMT DISTRICT | 4,493.22 | SPECIAL COLLECTI |
| EH 00438399 | 11/16/2017 | AGILENT TECHNOLOGIES | 7,162.50 | CHEM/LAB SUPPLIE |
| EH 00438400 | 11/16/2017 | ALLTEX GLASS CO | 560.00 | REPAIR & MAINT |
| EH 00438401 | 11/16/2017 | JAIBI INC | 12,800.00 | RENTALS/LEASES |
| EH 00438402 | 11/16/2017 | SWCA INC | 7,200.00 | FEES AND SERVICE |
| EH 00438403 | 11/16/2017 | NEEL SCHAFFER | 8,932.72 | FEES AND SERVICE |
| EH 00438404 | 11/16/2017 | DE LA TORRE, MAURICIO | 2,670.00 | INTERPER. FEES |
| EH 00438405 | 11/16/2017 | ACTION WEAR PLUS | 84.00 | CLOTHING |
| EH 00438406 | 11/16/2017 | BAY AREA RECOVERY CTR LTD | 1,712.00 | FEES AND SERVICE |
| EH 00438407 | 11/16/2017 | MASTERWORD SVCS INC | 510.00 | FEES AND SERVICE |
| EH 00438408 | 11/16/2017 | CROUCH ENVIRONMENTAL SVCS | 9,943.19 | ENGINEERING SERV |
| EH 00438409 | 11/16/2017 | S & B INFRASTRUCTURE LTD | 59,648.21 | ENGINEERING SERV |
| EH 00438410 | 11/16/2017 | CEJUDO, MONICA E | 330.00 | INTERPER-INDIGEN |
| EH 00438411 | 11/16/2017 | ARREDONDO, LINDSAY | 7,704.00 | SUB COURT REPORT |
| EH 00438412 | 11/16/2017 | VELA, JOSE JULIO | 1,500.00 | F-T COUNC CRTORD |
| EH 00438413 | 11/16/2017 | SOUTHERN ALUMINUM MANUFACTURIN | 1,726.60 | EQUIP UNDER \$500 |
| EH 00438414 | 11/16/2017 | UNITED SPEEDOMETER AND RADIO S | 75.00 | FLEET-OUTSIDE SE |
| EH 00438415 | 11/16/2017 | ULTRA LABELING SYSTEMS | 508.37 | FEES AND SERVICE |
| EH 00438416 | 11/16/2017 | OTHON INC | 16,000.00 | ENGINEERING SERV |
| EH 00438417 | 11/16/2017 | GENE WILLIAMSON TIRE CO INC | 60.00 | MOTOR EQUIP CHRG |
| EH 00438418 | 11/16/2017 | PRIME TREES | 2,400.00 | FEES AND SERVICE |
| EH 00438419 | 11/16/2017 | SECURITY SAFETY & SUPPLY | 606.00 | SUPPLIES |
| EH 00438420 | 11/16/2017 | OLMSTED KIRK PAPER CO | 29,402.65 | OFFICE SUPPLIES |
| EH 00438421 | 11/16/2017 | BIG Z LUMBER | 48,289.56 | LUMBER |
| EH 00438422 | 11/16/2017 | AMERICAN RED CROSS | 756.00 | MEDICAL/DRUGS |
| EH 00438423 | 11/16/2017 | CITY SUPPLY CO | 5,383.81 | SUPPLIES |
| EH 00438424 | 11/16/2017 | TRAFFIC ENGINEERS INC | 38,215.60 | ENGINEERING SERV |

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| EH 00438425 | 11/16/2017 | ACTION CLEANING EQUIPMENT | 31.10 | EQUIPMENT REPAIR |
| EH 00438426 | 11/16/2017 | SANDER ENGINEERING CORP | 72,017.10 | ENGINEERING SERV |
| EH 00438427 | 11/16/2017 | ACE MART RESTAURANT SUPPLY | 318.68 | SUPPLIES |
| EH 00438428 | 11/16/2017 | LJA ENGINEERING | 66,672.92 | ENGINEERING SERV |
| EH 00438429 | 11/16/2017 | AMERICAN MATERIALS INC | 16,824.86 | ASPHALTIC CONCRE |
| EH 00438430 | 11/16/2017 | OLIVO ENTERPRISES | 1,435.35 | MOTOR EQUIP EXPE |
| EH 00438431 | 11/16/2017 | AVILES ENGINEERING CORP | 41,929.63 | CONSTRUCTION |
| EH 00438432 | 11/16/2017 | ELITE PERSONNEL CONSULTANTS | 54,956.38 | FEES AND SERVICE |
| EH 00438433 | 11/16/2017 | HALFF ASSOCIATES INC | 11,240.00 | SURETY-DEV COMM |
| EH 00438434 | 11/16/2017 | WATERENGINEERS INC | 2,132.92 | FEES AND SERVICE |
| EH 00438435 | 11/16/2017 | PAGE SOUTHERLAND PAGE LLP | 11,509.92 | CONSTRUCTION |
| EH 00438436 | 11/16/2017 | ZARINKELK ENGINEERING SERVICES | 189,630.66 | ENGINEERING SERV |
| EH 00438437 | 11/16/2017 | MERIDIAN FENCE & SECURITY L P | 214,287.46 | REPAIR & MAINT |
| EH 00438438 | 11/16/2017 | S & V SURVEYING INC | 26,003.56 | ENGINEERING SERV |
| EH 00438439 | 11/16/2017 | ACCUDATA SYSTEMS INC | 12,441.60 | HARDWARE MAINT |
| EH 00438440 | 11/16/2017 | IDS ENGINEERING GROUP | 32,260.00 | SURETY-DEV COMM |
| EH 00438441 | 11/16/2017 | TECHNIPRINT | 1,089.17 | COMP OFFICE SUPP |
| EH 00438442 | 11/16/2017 | AXON ENTERPRISE | 9,430.00 | FEES AND SERVICE |
| EH 00438443 | 11/16/2017 | SUN COAST RESOURCES INC | 92,232.31 | DIESEL FUEL/OIL |
| EH 00438444 | 11/16/2017 | LANDTECH CONSULTANTS | 59,148.40 | ENGINEERING SERV |
| EH 00438445 | 11/16/2017 | NATIONAL HOSE & ACCESSORY | 653.40 | EQUIPMENT REPAIR |
| EH 00438446 | 11/16/2017 | NEWBART PRODUCTS | 4,349.97 | EQUIP \$500-\$4999 |
| EH 00438447 | 11/16/2017 | PRINT RITE INC | 2,979.72 | PRINTING ADMIN. |
| EH 00438448 | 11/16/2017 | THE PUBLIC GROUP LLC | 1,233.95 | AUCTION |
| EH 00438449 | 11/16/2017 | DIRECT TV BUSINESS SERVICE CEN | 146.00 | FEES AND SERVICE |
| EH 00438450 | 11/16/2017 | JAMAIL & SMITH CONSTRUCTION LP | 11,065.98 | CONSTRUCTION |
| EH 00438451 | 11/16/2017 | RESOURCE STAFFING INC | 216,086.74 | F&S-TEMP PERSONN |
| EH 00438452 | 11/16/2017 | QC LABORATORIES | 17,119.20 | CONSTR MATERIAL |
| EH 00438453 | 11/16/2017 | CANNON, JOSEPH P | 4,150.00 | CPS NON-TRIAL JU |
| EH 00438454 | 11/16/2017 | QUALITY DIALYSIS TWO | 47,260.00 | FEES AND SERVICE |
| EH 00438455 | 11/16/2017 | CENTURY HYDRAULICS | 1,968.62 | MOTOR EQUIP EXPE |
| EH 00438456 | 11/16/2017 | HARRIS COUNTY NEIGHBORHOOD | 427.51 | FEES AND SERVICE |
| EH 00438457 | 11/16/2017 | JOHNSTON | 306,171.00 | CONSTRUCTION |
| EH 00438458 | 11/16/2017 | ORACLE AMERICA INC | 2,585.38 | HARDWARE MAINT |
| EH 00438459 | 11/16/2017 | SIMMS, DANNIELLE MAHREE | 225.00 | FAMILY TDFPS NON |
| EH 00438460 | 11/16/2017 | TREWICK, MEGONE EULANDA | 475.00 | FAMILY TDFPS OUT |
| EH 00438461 | 11/16/2017 | HARRIS, JUSTIN CHARLES | 1,236.00 | F-T COUNC CRTORD |
| EH 00438462 | 11/16/2017 | KRUGH, NEIL A | 2,500.00 | F-T COUNC CRTORD |
| EH 00438463 | 11/16/2017 | HILL, TIFFANY | 1,250.00 | F-T COUNC CRTORD |
| EH 00438464 | 11/16/2017 | VIJ, VIKRAM | 1,365.00 | NON TRIAL-3RD DE |
| EH 00438465 | 11/16/2017 | DUPONT, THOMAS BARKER | 395.00 | DAILY-1ST DEGREE |
| EH 00438466 | 11/16/2017 | PEARCE, LISA | 225.00 | FAMILY TDFPS NON |
| EH 00438467 | 11/16/2017 | RJL INVESTIGATIONS | 2,831.03 | T/NC-INVESTIGATI |
| EH 00438468 | 11/16/2017 | FT BEND PARKWAY TOLL RD | 1,456.17 | DUE TO FT BEND |
| EH 00438469 | 11/16/2017 | HARRIS COUNTY HOSPITAL DISTRIC | 2,700.00 | FEES AND SERVICE |
| EH 00438470 | 11/16/2017 | HCCSD GENERAL EMERGENCY ASSIST | 14,244.25 | DONATIONS, MAINT |
| EH 00438471 | 11/16/2017 | HC EMERGENCY SHELTER GRANT | 4,609.60 | HOUSING ASSIST P |
| EH 00438472 | 11/16/2017 | HARRIS COUNTY HPRP FVA PROGRAM | 3,873.00 | DONATIONS, MAINT |
| EH 00438473 | 11/16/2017 | RYAN WHITE PLANNING COUNCIL | 421.42 | FEES AND SERVICE |
| EH 00438474 | 11/16/2017 | ICS JAIL SUPPLIES INC | 2,000.00 | SUPPLIES |
| EH 00438475 | 11/16/2017 | ENTECH CIVIL ENGINEERS INC | 5,000.00 | ENGINEERING SERV |
| EH 00438476 | 11/16/2017 | ELEVATOR REPAIR SERVICE INC | 88,715.27 | AP RETAINAGE SWP |

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| EH 00438477 | 11/16/2017 | GUYTON, THOMAS A | 805.00 | FEES AND SVCS CO |
| EH 00438478 | 11/16/2017 | LANTANA COMMUNICATIONS CORP | 77,963.41 | FEES AND SERVICE |
| EH 00438479 | 11/16/2017 | BJORNAAS, KEVIN | 25.50 | MOTOR EQUIP EXPE |
| EH 00438480 | 11/16/2017 | NETSYNC NETWORK SOLUTIONS | 34,899.90 | EQUIP \$500-\$4999 |
| EH 00438481 | 11/16/2017 | PROGRESSIVE EMERGENCY PRODUCTS | 21,078.60 | EQUIP OVER \$5000 |
| EH 00438482 | 11/16/2017 | CARING COMMERCIAL CLEANING | 5,983.77 | JANITORIAL SERVI |
| EH 00438483 | 11/16/2017 | GIMMESTAD, CARRIE | 8,650.00 | FEES AND SERVICE |
| EH 00438484 | 11/16/2017 | DAHILL OFFICE TECHNOLOGY | 29,584.22 | RENTALS/LEASES |
| EH 00438485 | 11/16/2017 | WORLD FUEL SERVICES INC | 119.00 | MOTOR EQUIP EXPE |
| EH 00438486 | 11/16/2017 | WHITE, FRANCES C | 230.00 | CLOTHING |
| EH 00438487 | 11/16/2017 | DHS WORLDWIDE | 2,317.50 | SOFTWARE MAINTEN |
| EH 00438488 | 11/16/2017 | KRAFTSMAN LP | 1,165.00 | SUPPLIES |
| EH 00438489 | 11/16/2017 | CANNEDY, MARLISTINE M | 540.00 | FEES AND SVCS CO |
| EH 00438490 | 11/16/2017 | MILLIGAN PARTNERS LIMITED LIAB | 113,615.64 | FEES AND SERVICE |
| EH 00438491 | 11/16/2017 | SMITH, KEVIN G & ASSOCIATES | 5,100.00 | FEES AND SERVICE |
| EH 00438492 | 11/16/2017 | AJB CONSTRUCTION | 19,835.00 | FEES AND SERVICE |
| EH 00438493 | 11/16/2017 | SIGMA TECHNOLOGY SOLUTIONS | 743.75 | FEES AND SERVICE |
| EH 00438494 | 11/16/2017 | STOJCIC, SNEZANA | 1,425.00 | FEES AND SVCS CO |
| EH 00438495 | 11/16/2017 | EXECUTIVE SECURITY INTEGRATORS | 7,161.68 | FEES AND SERVICE |
| EH 00438496 | 11/16/2017 | TEXAS MEDICAL CENTER CENTRAL H | 115,827.10 | WATER |
| EH 00438497 | 11/16/2017 | KING, WAYNE D | 400.00 | FEES AND SERVICE |
| EH 00438498 | 11/16/2017 | PARTNERSHIP FOR THE ADVANCEMEN | 3,906.69 | SUB-RECIPIENTS |
| EH 00438499 | 11/16/2017 | SILSBEE FORD | 126,862.00 | VEHICLES O/5000 |
| EH 00438500 | 11/16/2017 | PUR MC | 331.80 | FEES AND SERVICE |
| EH 00438501 | 11/16/2017 | WHOLE WIN | 11,010.04 | RENTALS/LEASES |
| EH 00438502 | 11/16/2017 | FERNANDEZ INVESTMENT GROUP | 68,564.00 | SUPPLIES |
| EH 00438503 | 11/16/2017 | ENTERPRISE HOLDINGS | 45,909.69 | RENTALS/LEASES |
| EH 00438504 | 11/16/2017 | LEBANON CREEK LEADERSHIP & MAN | 22,500.00 | FEES AND SERVICE |
| EH 00438505 | 11/16/2017 | EBUILDER | 123,864.75 | FEES AND SERVICE |
| EH 00438506 | 11/16/2017 | JONES, KEDRON L | 125.00 | FAMILY CONTEMPT |
| EH 00438507 | 11/16/2017 | RIVERA HYBNER, MORGAN TAYLOR | 10,506.18 | FAMILY TDFPS NON |
| EH 00438508 | 11/16/2017 | DIZON, LYNNA M | 550.00 | FAMILY TDFPS NON |
| EH 00438509 | 11/16/2017 | CORDOVA, KRIZIA ELIZABETH | 154.24 | SUB COURT REPORT |
| EH 00438510 | 11/16/2017 | ORTHO CONSTRUCTION RENOVATION | 3,715.47 | FEES AND SERVICE |
| EH 00438511 | 11/16/2017 | BANERJEE, ARIJIT | 200.00 | FAMILY CONTEMPT |
| EH 00438512 | 11/16/2017 | TOMLINSON, SUE WEST | 450.00 | FAMILY CONTEMPT |
| EH 00438513 | 11/16/2017 | BRADLEY MORRIS | 18,000.00 | FEES AND SERVICE |
| EH 00438514 | 11/16/2017 | RODRIGUEZ, GLADYS M | 250.00 | FEES AND SERVICE |
| EH 00438515 | 11/16/2017 | LYNCVERSE TECHNOLOGIES | 41,000.00 | EQUIP UNDER \$500 |
| EH 00438516 | 11/16/2017 | MONTANEZ, RUTH | 111.00 | FEES AND SERVICE |
| EH 00438517 | 11/16/2017 | DISABILITY RIGHTS TEXAS | 1,892.50 | FAMILY TDFPS NON |
| EH 00438518 | 11/16/2017 | ALERT SERVICES | 2,112.43 | MEDICAL/DRUGS |
| EH 00438519 | 11/16/2017 | INTOWN SUITES MANAGEMENT | 2,584.91 | FEES AND SERVICE |
| EH 00438520 | 11/16/2017 | GRASSMUCK, MONICA D | 844.00 | SOF BINDING |
| EH 00438521 | 11/16/2017 | MENDOZA, JOSUE | 510.00 | FEES AND SERVICE |
| EH 00438522 | 11/16/2017 | ITECH ENTERPRISES | 4,750.00 | FEES AND SERVICE |
| EH 00438523 | 11/16/2017 | VARGAS, ALFREDO | 2,400.00 | INTERPRE-HEARING |
| EH 00438524 | 11/16/2017 | SALDANA, AARON J | 1,500.00 | ATTNY FEE BL CER |
| EH 00438525 | 11/16/2017 | HODGES INVESTIGATIVE GROUP | 3,463.50 | T/NC-INVESTIGATI |
| EH 00438526 | 11/16/2017 | BDO USA | 39,420.00 | FEES & SVCS-CAPI |
| EH 00438527 | 11/16/2017 | DE LA GARZA, TEAL ALEXANDRA | 2,165.00 | FAMILY TDFPS OUT |
| EH 00438528 | 11/16/2017 | POLYMER PARTNERS | 7,424.74 | CONCRETE |

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| Check No. | Check Date | Vendor Name | Amount | Object Description |
|-------------|------------|--------------------------------|------------|--------------------|
| EH 00438529 | 11/16/2017 | LEEDS, JACQUES | 125.00 | FAMILY CONTEMPT |
| EH 00438530 | 11/16/2017 | CASS, MELISSA | 450.00 | FAMILY TDFPS NON |
| EH 00438531 | 11/16/2017 | PIRRA SIMPSON, BRIGIDA | 1,500.00 | F-T COUNC CRTORD |
| EH 00438532 | 11/16/2017 | HODGE, ANTHONY G | 1,600.00 | T/NC-INVESTIGATI |
| EH 00438533 | 11/16/2017 | SIDAROS, ANDREW ESMAT | 300.00 | FAMILY CONTEMPT |
| EH 00438534 | 11/16/2017 | BROWN, ROBYN A | 395.00 | TERM-1ST DEGREE |
| EH 00438535 | 11/16/2017 | SALAZAR, LUIS ROBERTO | 2,640.00 | INTERPRE-CCCL |
| EH 00438536 | 11/16/2017 | INDELICATO, ASHLEY | 7,050.00 | FAMILY TDFPS NON |
| EH 00438537 | 11/16/2017 | WILLIAMS, JENNIFER | 1,450.00 | FEES AND SERVICE |
| EH 00438538 | 11/16/2017 | RITE SOFTWARE SOLUTIONS AND SV | 55,584.00 | F&S-TEMP PERSONN |
| EH 00438539 | 11/16/2017 | MONAKINO, REBECCA L | 83.00 | FLEET-OUTSIDE SE |
| EH 00438540 | 11/16/2017 | MORALES, ADRIANA A | 480.00 | INTERPRE-CCCL |
| EH 00438541 | 11/16/2017 | GARDNER, DONYA | 3,105.00 | FAMILY TDFPS NON |
| EH 00438542 | 11/16/2017 | ASLETT, STEPHEN | 3,275.00 | NON TRIAL-3RD DE |
| EH 00438543 | 11/16/2017 | HERNANDEZ, JUANA | 1,360.00 | FEES AND SERVICE |
| EH 00438544 | 11/16/2017 | VILBAS, NICHOLAS ALEXANDER | 1,259.80 | T/C-EXPERT TESTI |
| EH 00438545 | 11/16/2017 | WADECON | 132,457.40 | FEES AND SERVICE |
| EH 00438546 | 11/16/2017 | CONNELLY, GRACE LEE | 5,900.00 | F-T COUNC CRTORD |
| EH 00438547 | 11/16/2017 | GUINN, ROY LEE | 249.57 | FEES AND SERVICE |
| EH 00438548 | 11/16/2017 | MACIAS, ALAN ALBERT | 2,700.00 | F-T COUNC CRTORD |
| EH 00438549 | 11/16/2017 | SARAGOSA, MATILDA A | 892.50 | FEES AND SERVICE |
| EH 00438550 | 11/16/2017 | CRYSTALLINE DEVELOPMENT | 156,701.93 | AP RETAINAGE SWP |
| EH 00438551 | 11/16/2017 | SIMMONS, SHANNON J | 1,566.40 | SUB COURT REPORT |
| EH 00438552 | 11/16/2017 | HARPER, MEGAN | 3,436.90 | FEES AND SERVICE |
| EH 00438553 | 11/16/2017 | IONESCU, ANDREEA | 3,000.00 | F-T COUNC CRTORD |
| EH 00438554 | 11/16/2017 | ALPHA EYECARE ASSOCIATE | 11,564.00 | F&S-TEMP PERSONN |
| EH 00438555 | 11/16/2017 | EMMONS, ANNA | 836.00 | CPS NON-TRIAL JU |
| EH 00438556 | 11/16/2017 | GEORGE, ALEXANDRA B | 250.00 | CPS NON-TRIAL JU |
| EH 00438557 | 11/16/2017 | 6469 SERVICES | 1,956.00 | COMMERCIAL TOWIN |
| EH 00438558 | 11/16/2017 | PITOUIAK, NATHANIEL C | 3,726.00 | NO APPEAR CRTORD |
| EH 00438559 | 11/16/2017 | THOMASON, ANNA R | 1,963.00 | NON TRIAL-3RD DE |
| EH 00438560 | 11/16/2017 | NELMS, TOLU OMODELE | 2,414.00 | T/NC-3RD DEGREE |
| EH 00438561 | 11/16/2017 | LEVAY, STEPHEN | 300.00 | CPS NON-TRIAL JU |
| EH 00438562 | 11/16/2017 | ARMAND, STEPHANIE M | 20.00 | FEES AND SERVICE |
| EH 00438563 | 11/16/2017 | REDEEMED YOUTH EMPOWERMENT PR | 9,602.42 | SUB-RECIPIENTS |
| EH 00438564 | 11/16/2017 | MORGAN, DYLAN M | 393.60 | FEES AND SERVICE |
| EH 00438565 | 11/16/2017 | BUSINESS OPERATING SOLUTIONS | 8,100.00 | FEES AND SERVICE |
| EH 00438566 | 11/16/2017 | PENAFIEL, LISA ANN | 880.00 | INTERPER-INDIGEN |
| EH 00438567 | 11/16/2017 | JONES, SHERIKA G CLARK | 356.25 | FAMILY CONTEMPT |
| EH 00438568 | 11/16/2017 | SAYADA, MAHA GHYAS | 945.00 | FEES AND SERVICE |
| EH 00438569 | 11/16/2017 | HAWK & HAWK INVESTIGATIONS | 3,267.53 | T/NC-INVESTIGATI |
| EH 00438570 | 11/16/2017 | THURSLAND, WILLIAM | 1,007.50 | NON TRIAL-2ND DE |
| EH 00438571 | 11/16/2017 | MOORE, MICHAEL HARDIE | 2,210.00 | F-T COUNC CRTORD |
| EH 00438572 | 11/16/2017 | FITCH, BONNIE | 1,050.00 | RESETS & DETENTI |
| EH 00438573 | 11/16/2017 | STROUD, MARKAY A | 3,812.50 | NON TRIAL-3RD DE |
| EH 00438574 | 11/16/2017 | SCOTT, ROBERT R | 4,175.00 | OTHER NON-CAPITA |
| EH 00438575 | 11/16/2017 | PATRICK, RYAN KELLEY GOEB | 2,140.00 | NON TRIAL-3RD DE |
| EH 00438576 | 11/16/2017 | DOEBBLER, TED | 757.00 | NON TRIAL-3RD DE |
| EH 00438577 | 11/16/2017 | MCALISTER, SEAN T | 12,770.00 | CPS OUT CRTS HRS |
| EH 00438578 | 11/16/2017 | CONN, MARY E | 141.00 | T/NC-3RD DEGREE |
| EH 00438579 | 11/16/2017 | RAHMAN, DANA | 4,575.00 | CPS NON-TRIAL JU |
| EH 00438580 | 11/16/2017 | GODHA, RISHABH | 6,516.00 | NON TRIAL-3RD DE |

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| EH 00438581 | 11/16/2017 | WOOD JR, HARRIS S | 1,374.50 | 1ST DEGREE-OUT O |
| EH 00438582 | 11/16/2017 | PARKS, KIM | 2,685.00 | F-T COUNC CRTORD |
| EH 00438583 | 11/16/2017 | TSIOROS, GREG | 700.00 | F-T COUNC CRTORD |
| EH 00438584 | 11/16/2017 | WHITWORTH, THOMAS M | 125.00 | FAMILY CONTEMPT |
| EH 00438585 | 11/16/2017 | BENAVIDES, KELLY | 1,200.00 | F-T COUNC CRTORD |
| EH 00438586 | 11/16/2017 | CANALES, CLAUDIA | 5,625.59 | FAMILY TDFPS NON |
| EH 00438587 | 11/16/2017 | CEUSTERMANS, ANDRES | 520.00 | INTERPRE-CCCL |
| EH 00438588 | 11/16/2017 | HENLEY, CYNTHIA R | 1,450.00 | F-T COUNC CRTORD |
| EH 00438589 | 11/16/2017 | PRASIFKA, JOSEPH WADE | 4,250.00 | CPS OUT CRTS HRS |
| EH 00438590 | 11/16/2017 | HUBBARD, CHAUN DAVIS | 3,982.00 | TERM-1ST DEGREE |
| EH 00438591 | 11/16/2017 | ANGEL BROTHERS ENTERPRISES INC | 767,773.92 | AP RETAINAGE SWP |
| EH 00438592 | 11/16/2017 | UNIVERSITY OF TEXAS HEALTH SCI | 12,465.00 | F&S-CONSULTIN FE |
| EH 00438593 | 11/16/2017 | CLEAR GLASS MOBILE SERVICE | 1,737.33 | FLEET-OUTSIDE SE |
| EH 00438594 | 11/16/2017 | EPLEY, ERIN | 328.00 | NON TRIAL-3RD DE |
| EH 00438595 | 11/16/2017 | COPELAND, KRISTEN | 400.00 | FEES AND SERVICE |
| EH 00438596 | 11/16/2017 | CHANDLER, INGER HAMPTON | 1,645.00 | NON TRIAL-2ND DE |
| EH 00438597 | 11/16/2017 | BINKLEY & BARFIELD INC | 14,502.50 | CONSTRUCTION |
| EH 00438598 | 11/16/2017 | MAIDA, SAM A | 250.00 | NON TRIAL-3RD DE |
| EH 00438599 | 11/16/2017 | THOMAS REPROGRAPHICS INC | 1,470.00 | FEES AND SERVICE |
| EH 00438600 | 11/16/2017 | WENDENBURG, CHRISTIAN R | 4,265.30 | T/NC-INVESTIGATI |
| EH 00438601 | 11/16/2017 | CROW, JULIANE PHILLIPS | 700.00 | CPS NON-TRIAL JU |
| EH 00438602 | 11/16/2017 | NATIONAL SCREENING CENTER | 5,280.00 | DNA DRUG JUV CPS |
| EH 00438603 | 11/16/2017 | PERFORMANCE FOOD GROUP | 11,194.58 | PROVISIONS |
| EH 00438604 | 11/16/2017 | ALTEX ELECTRONICS LTD | 417.16 | SUPPLIES |
| EH 00438605 | 11/16/2017 | WARRINER, WALLACE F | 2,056.25 | RESETS & DETENTI |
| EH 00438606 | 11/16/2017 | MACIAS, ALEJANDRO | 125.00 | NON TRIAL-3RD DE |
| EH 00438607 | 11/16/2017 | CRANFORD XRAY CO | 2,375.00 | SOFTWARE MAINTEN |
| EH 00438608 | 11/16/2017 | TRAILER WHEEL & FRAME CO | 339.80 | MOTOR EQUIP EXPE |
| EH 00438609 | 11/16/2017 | JONES & CARTER | 611.00 | BLDG CONSTRUCTIO |
| EH 00438610 | 11/16/2017 | MTF EQUIPMENT SALES INC | 273.86 | SUSPENSE-PARTS |
| EH 00438611 | 11/16/2017 | FUGRO USA LAND | 15,105.40 | CONSTR MATERIAL |
| EH 00438612 | 11/16/2017 | MERCURY ASSOCIATES | 27,578.91 | FEES AND SERVICE |
| EH 00438613 | 11/16/2017 | IRON MOUNTAIN RECORD MANAGEMEN | 180.00 | FEES AND SERVICE |
| EH 00438614 | 11/16/2017 | AMERICAN TOWER | 1,560.00 | RENTALS/LEASES |
| EH 00438615 | 11/16/2017 | PROFESSIONAL TURF PRODUCTS | 1,479.63 | MOTOR EQUIP EXPE |
| EH 00438616 | 11/16/2017 | LONGWORTH, DARYL F | 1,962.50 | CPS NON-TRIAL JU |
| EH 00438617 | 11/16/2017 | WAHLBERG MCCREARY | 2,712.49 | SUSPENSE-PARTS |
| EH 00438618 | 11/16/2017 | EMERGE SYSTEMS OF LOUISIANA LL | 7,000.00 | FEES AND SERVICE |
| EH 00438619 | 11/16/2017 | LIBERTY INVESTIGATIONS | 3,854.43 | T/C-INVESTIGATIO |
| EH 00438620 | 11/16/2017 | LEWIS, THOMAS J | 632.00 | NON TRIAL-2ND DE |
| EH 00438621 | 11/16/2017 | FISCHER, BRIAN | 575.00 | RESETS & DETENTI |
| EH 00438622 | 11/16/2017 | STAPLES CONTRACT & COMMERCIAL | 43,895.65 | OFFICE SUPPLIES |
| EH 00438623 | 11/16/2017 | LAWHON, LAURA | 269.12 | T/NC-INVESTIGATI |
| EH 00438624 | 11/16/2017 | EXLEY, ELIZABETH ANN | 3,630.50 | NON TRIAL-3RD DE |
| EH 00438625 | 11/16/2017 | CRAIG, MICHAEL F | 3,100.00 | CPS OUT CRTS HRS |
| EH 00438626 | 11/16/2017 | HARKINS, MICHAEL G | 2,700.00 | F-T COUNC CRTORD |
| EH 00438627 | 11/16/2017 | HERC RENTALS | 2,975.00 | EQUIPMENT RENTAL |
| EH 00438628 | 11/16/2017 | CALDWELL COUNTRY CHEVROLET | 472,850.10 | VEHICLES O/5000 |
| EH 00438629 | 11/16/2017 | LONDONO, LUIS E | 440.00 | INTERPRE-CCCL |
| EH 00438630 | 11/16/2017 | SIEMENS INDUSTRY | 520.00 | ALARM SERVICES |
| EH 00438631 | 11/16/2017 | CRANE, DONALD M | 3,583.74 | RESETS & DETENTI |
| EH 00438632 | 11/16/2017 | AMTECH ELEVATOR SERVICES | 1,127.56 | EQUIPMENT REPAIR |

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| EH 00438633 | 11/16/2017 | COMPETITIVE CHOICE | 1,785.72 | REPAIR & MAINT |
| EH 00438634 | 11/16/2017 | CLAY, MICHAEL D | 425.00 | FAMILY CONTEMPT |
| EH 00438635 | 11/16/2017 | ARNOLD OIL COMPANY OF AUSTIN | 1,092.79 | SUSPENSE-PARTS |
| EH 00438636 | 11/16/2017 | MNK INFO TECH INC | 15,052.70 | F&S-TEMP PERSONN |
| EH 00438637 | 11/16/2017 | GERARD B DE CAMP | 1,200.00 | TRAFFIC SIGNAL M |
| EH 00438638 | 11/16/2017 | PITNEY BOWES GLOBAL FINANCIAL | 241.99 | SUPPLIES |
| EH 00438639 | 11/16/2017 | WARREN'S BUILDINGS AND MORE | 5,586.76 | LANDSCAPING |
| EH 00438640 | 11/16/2017 | MIDTOWN ENGINEERS LLC | 43,802.00 | ENGINEERING SERV |
| EH 00438641 | 11/16/2017 | GALLS | 5,671.49 | CLOTHING |
| EH 00438642 | 11/16/2017 | MCCARTNEY, LISA I | 9,330.00 | CPS OUT OF COURT |
| EH 00438643 | 11/16/2017 | BURROWS, LEE F | 450.00 | FAMILY TDFPS OUT |
| EH 00438644 | 11/16/2017 | SMISSON, CASSANDRA P | 1,500.00 | F&S-PSYCH/COUNSL |
| EH 00438645 | 11/16/2017 | HINTON, CHARLES | 165.00 | T/NC-3RD DEGREE |
| EH 00438646 | 11/16/2017 | NATIONAL GUARDIAN LIFE INS CO | 129,232.57 | VISION |
| EH 00438647 | 11/16/2017 | BRODART CO | 351.05 | LIBRARY MATERIAL |
| EH 00438648 | 11/16/2017 | FISHER SCIENTIFIC CO | 277.87 | CHEM/LAB SUPPLIE |
| EH 00438649 | 11/16/2017 | HART, CARY LYNN | 2,293.00 | F-T COUNC CRTORD |
| EH 00438650 | 11/16/2017 | CJUN A CORPORATION | 750.00 | NON TRIAL-3RD DE |
| EH 00438651 | 11/16/2017 | EMSL ANALYTICAL INC | 1,521.70 | FEES AND SERVICE |
| EH 00438652 | 11/16/2017 | DIXON, WOODROW W | 1,500.00 | NON TRIAL-3RD DE |
| EH 00438653 | 11/16/2017 | GARCIA GUM, BRANDY | 1,550.00 | F-T COUNC CRTORD |
| EH 00438654 | 11/16/2017 | AZZO, ALEX G | 2,673.00 | NON TRIAL-2ND DE |
| EH 00438655 | 11/16/2017 | BISHOP, SUSAN M | 748.00 | DAILY-2ND DEGREE |
| EH 00438656 | 11/16/2017 | SHI GOV'T SOLUTIONS INC | 13,647.43 | TRAFFIC SIGNAL M |
| EH 00438657 | 11/16/2017 | MORTON, CHRIS | 1,050.00 | NO APPEAR CRTORD |
| EH 00438658 | 11/16/2017 | RESTEK CORP | 2,052.86 | CHEM/LAB SUPPLIE |
| EH 00438659 | 11/16/2017 | MCANULTY, MARIA HAYES | 2,769.15 | Sec 415 payments |
| EH 00438660 | 11/16/2017 | MILLER, GARY S | 800.00 | F-T COUNC CRTORD |
| EH 00438661 | 11/16/2017 | MARSH, JEFFREY H | 125.00 | Non Trial-Misdem |
| EH 00438662 | 11/16/2017 | HUNTER JR, JONAS L | 200.00 | Non Trial-Misdem |
| EH 00438663 | 11/16/2017 | BROWN, CHERYL S | 1,610.00 | ATTNY FEE BL CER |
| EH 00438664 | 11/16/2017 | RODRIGUEZ, LOURDES | 452.00 | NON TRIAL-3RD DE |
| EH 00438665 | 11/16/2017 | BROWN, RODNEY | 300.00 | FAMILY CONTEMPT |
| EH 00438666 | 11/16/2017 | ADKINSON, DOUGLAS P | 500.00 | FEES AND SERVICE |
| EH 00438667 | 11/16/2017 | PRIVATE EYE, THE | 1,199.22 | T/NC-INVESTIGATI |
| EH 00438668 | 11/16/2017 | OSBURN ASSOC INC | 39,983.60 | TRAFF SIGNS/STRI |
| EH 00438669 | 11/16/2017 | KROGER FOOD STORES | 118.60 | SUPPLIES |
| EH 00438670 | 11/16/2017 | REVIS MEDIA | 3,600.00 | LITIGATION EXPEN |
| EH 00438671 | 11/16/2017 | OVERDRIVE INC | 1,392.83 | OVERDRIVE |
| EH 00438672 | 11/16/2017 | NETWORKFLEET | 1,930.95 | FEES AND SERVICE |
| EH 00438673 | 11/16/2017 | SECOND NATURE RESEARCH | 600.00 | T/NC-INVESTIGATI |
| EH 00438674 | 11/16/2017 | LAWAL, AJIBADE | 575.00 | FAMILY CONTEMPT |
| EH 00438675 | 11/16/2017 | SURVEY MONKEY.COM | 360.00 | FEES AND SERVICE |
| EH 00438676 | 11/16/2017 | ESTRADA, JESSICA R | 990.00 | NO APPEAR CRTORD |
| EH 00438677 | 11/16/2017 | UNITED HEALTHCARE INSURANCE CO | 417,921.99 | DENTAL INDEMNITY |
| EH 00438678 | 11/16/2017 | ARREDONDO, ERNESTO | 1,200.00 | ATTNY FEE BL CER |
| EH 00438679 | 11/16/2017 | EXECUTEAM STAFFING LP | 671.24 | F&S-TEMP PERSONN |
| EH 00438680 | 11/16/2017 | KEMP, JAPAUULA C | 1,000.00 | F-T COUNC CRTORD |
| EH 00438681 | 11/16/2017 | MCKNIGHT, EDDREA | 750.00 | F-T COUNC CRTORD |
| EH 00438682 | 11/16/2017 | APPDEV PRODUCTS | 249.00 | FEES AND SERVICE |
| EH 00438683 | 11/16/2017 | CDW COMPUTER CENTERS INC | 126,998.58 | EQUIP UNDER \$500 |
| EH 00438684 | 11/16/2017 | TAYLOR | 9,000.00 | OFFICE SUPPLIES |

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| EH 00438685 | 11/16/2017 | DIGICERT INC | 175.00 | FEES AND SERVICE |
| EH 00438686 | 11/16/2017 | TERRACON CONSULTANTS | 931.25 | CONSTR MATERIAL |
| EH 00438687 | 11/16/2017 | TURNBULL, EDWARD R | 9,041.50 | WEEKLY-1ST DEGRE |
| EH 00438688 | 11/16/2017 | BLACKBOURN MEDIA PACKAGING | 3,785.00 | OFFICE SUPPLIES |
| EH 00438689 | 11/16/2017 | MCFERREN, ERIC T | 700.00 | FAMILY TDFPS OUT |
| EH 00438690 | 11/16/2017 | WINDHAM, TERRANCE | 800.00 | NON TRIAL-1ST DE |
| EH 00438691 | 11/16/2017 | BROWN, DANNY L | 180.00 | FLEET-OUTSIDE SE |
| EH 00438692 | 11/16/2017 | ENTERPRISE FM TRUST | 4,986.31 | RENTALS/LEASES |
| EH 00438693 | 11/16/2017 | IMPULSE BEAUTY SUPPLY INC | 599.35 | SUPPLIES |
| EH 00438694 | 11/16/2017 | COTLAR, DORIAN | 7,129.00 | T/NC-3RD DEGREE |
| EH 00438695 | 11/16/2017 | NUNNERY, ALVIN E | 3,025.00 | NON TRIAL-3RD DE |
| EH 00438696 | 11/16/2017 | MOON, TAMMY SIMIEN | 400.00 | RESETS & DETENTI |
| EH 00438697 | 11/16/2017 | TURNER, EQUATOR L | 1,000.00 | F-T COUNC CRTORD |
| EH 00438698 | 11/16/2017 | YOUNGBLOOD, GLENN J | 250.00 | NON TRIAL-3RD DE |
| EH 00438699 | 11/16/2017 | GRAHAM, SPENCE | 502.00 | T/NC-3RD DEGREE |
| EH 00438700 | 11/16/2017 | ST JOHN, PAUL | 325.00 | RESETS & DETENTI |
| EH 00438701 | 11/16/2017 | BATISTE-ROBERTS, GLORIA | 1,000.00 | FEES AND SERVICE |
| EH 00438702 | 11/16/2017 | WELTIN, ANGELA JOHNSON | 1,546.00 | NON TRIAL-2ND DE |
| EH 00438703 | 11/16/2017 | NEWMAN, LOUIS M | 1,429.00 | NON TRIAL-3RD DE |
| EH 00438704 | 11/16/2017 | CONTRERAS JR, JUAN M | 315.00 | DAILY-3RD DEGREE |
| EH 00438705 | 11/16/2017 | MORRIS, KAREN L | 13,009.61 | Sec 415 payments |
| EH 00438706 | 11/16/2017 | LAMBERT, NEELU SACHDEVA | 224.00 | T/NC-3RD DEGREE |
| EH 00438707 | 11/16/2017 | HILL, TARYN | 125.00 | NON TRIAL-3RD DE |
| EH 00438708 | 11/16/2017 | GARCIA, CARLOS R | 2,450.00 | RESETS & DETENTI |
| EH 00438709 | 11/16/2017 | LEE, CHUNG YUAN | 900.00 | FAMILY CONTEMPT |
| EH 00438710 | 11/16/2017 | TALBOTT, MICHAEL D | 11,812.90 | Sec 415 payments |
| EH 00438711 | 11/16/2017 | ALFORD, MATTHEW B | 50.00 | NO APPEAR CRTORD |
| EH 00438712 | 11/16/2017 | BIGGAR, STACI | 3,724.00 | TERM-1ST DEGREE |
| EH 00438713 | 11/16/2017 | EXLEY, WILLIAM T | 1,975.00 | TERM-1ST DEGREE |
| EH 00438714 | 11/16/2017 | NELSON, MITCHELL R | 12,700.00 | CPS OUT CRTS HRS |
| EH 00438715 | 11/16/2017 | CAMERON, DONNA WALKER | 2,414.63 | FEES AND SERVICE |
| EH 00438716 | 11/16/2017 | BEDFORD, OLLIE MAY | 400.00 | FAMILY CONTEMPT |
| EH 00438717 | 11/16/2017 | MILLER, SHERRA | 1,975.00 | TERM-1ST DEGREE |
| EH 00438718 | 11/16/2017 | ESCOBEDO, SYLVIA | 395.00 | DAILY-1ST DEGREE |
| EH 00438719 | 11/16/2017 | DICKEY, JEANIE L | 1,375.00 | F-T COUNC CRTORD |
| EH 00438720 | 11/16/2017 | KLEBAN, JANET K | 955.00 | F-T COUNC CRTORD |
| EH 00438721 | 11/16/2017 | BECK, MICHELLE E | 1,750.00 | TERM-2ND DEGREE |
| EH 00438722 | 11/16/2017 | SUMMERS, DEBORAH D | 1,057.50 | 1ST DEGREE-OUT O |
| EH 00438723 | 11/16/2017 | NOKEO AUTOMOTIVE EQUIPMENT SVC | 205.00 | FEES AND SERVICE |
| EH 00438724 | 11/16/2017 | JOHNSON, ANN | 4,750.00 | F-T COUNC CRTORD |
| EH 00438725 | 11/16/2017 | ALDAPE, JUAN M | 2,100.00 | ATTNY FEE BL CER |
| EH 00438726 | 11/16/2017 | THOMAS, TAMMY | 1,975.00 | TERM-1ST DEGREE |
| EH 00438727 | 11/16/2017 | SAMPSON, KYLE R | 1,225.00 | NON TRIAL-3RD DE |
| EH 00438728 | 11/16/2017 | FISHER, DENA | 125.00 | Non Trial-Misdem |
| EH 00438729 | 11/16/2017 | OUGRAH, KRISHNA S | 1,250.00 | F-T COUNC CRTORD |
| EH 00438730 | 11/16/2017 | GRAHAM, BERT | 5,135.00 | Sec 415 payments |
| EH 00438731 | 11/16/2017 | VILLARREAL, GILBERT | 625.00 | NON TRIAL-3RD DE |
| EH 00438732 | 11/16/2017 | MITCHELL, RYAN | 1,100.00 | RESETS & DETENTI |
| EH 00438733 | 11/16/2017 | CARPENTER, JENNIFER L | 200.00 | NO APPEAR CRTORD |
| EH 00438734 | 11/16/2017 | GOTTLIEB, DEBORAH | 1,975.00 | TERM-1ST DEGREE |
| EH 00438735 | 11/16/2017 | BARR, JIM | 4,347.50 | OTHER NON-CAPITA |
| EH 00438736 | 11/16/2017 | KEITER, JUSTIN | 3,182.00 | NON TRIAL-3RD DE |

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| Check No. | Check Date | Vendor Name | Amount | Object Description |
|-------------|------------|--------------------------------|-----------|--------------------|
| EH 00438737 | 11/16/2017 | SUAREZ, RICHARD A | 1,500.00 | ATTNY FEE BL CER |
| EH 00438738 | 11/16/2017 | LIPKIN, MARK | 150.00 | RESETS & DETENTI |
| EH 00438739 | 11/16/2017 | SANTOS JR, RENATO | 900.00 | F-T COUNC CRTORD |
| EH 00438740 | 11/16/2017 | SMITH, KEISHA LASHANNE | 569.50 | 1ST DEGREE-OUT O |
| EH 00438741 | 11/16/2017 | LILES, JOHN STEPHEN | 2,150.00 | Non Trial-Misdem |
| EH 00438742 | 11/16/2017 | LE, THUY | 1,250.00 | F-T COUNC CRTORD |
| EH 00438743 | 11/16/2017 | WILLIAMS, CLYDE H | 2,254.00 | T/NC-3RD DEGREE |
| EH 00438744 | 11/16/2017 | BENKEN, BRIAN | 1,975.00 | TERM-1ST DEGREE |
| EH 00438745 | 11/16/2017 | TREVINO, ISMAEL | 625.00 | FAMILY CONTEMPT |
| EH 00438746 | 11/16/2017 | JONES, EUGENE | 16,425.00 | COURT COSTS |
| EH 00438747 | 11/16/2017 | ARTEAGA PC, LAW OFFICE OF LAUR | 6,025.00 | FAMILY TDFPS TRI |
| EH 00438748 | 11/16/2017 | RICHARDSON, DAN W | 1,530.00 | F-T COUNC CRTORD |
| EH 00438749 | 11/16/2017 | MADRID, MARIO | 3,201.50 | NON TRIAL-1ST DE |
| EH 00438750 | 11/16/2017 | HENNIGAN, NATHAN | 2,125.00 | NON TRIAL-1ST DE |
| EH 00438751 | 11/16/2017 | PASTORINI, WINIFRED AKINS | 5,037.50 | NON TRIAL-1ST DE |
| EH 00438752 | 11/16/2017 | GONZALEZ, RICARDO N | 6,280.00 | OTHER NON-CAPITA |
| EH 00438753 | 11/16/2017 | RODRIGUEZ, GILBERT | 2,575.00 | NON TRIAL-3RD DE |
| EH 00438754 | 11/16/2017 | ANASTASIO, ABIGAIL E | 944.00 | NO APPEAR CRTORD |
| EH 00438755 | 11/16/2017 | TRENT, MICHAEL E | 5,069.50 | NON TRIAL-1ST DE |
| EH 00438756 | 11/16/2017 | REED, JAMES L | 150.00 | NO APPEAR CRTORD |
| EH 00438757 | 11/16/2017 | BRODSKY, CHARLES | 596.00 | T/NC-3RD DEGREE |
| EH 00438758 | 11/16/2017 | BOLLETINO, AIMEE | 875.00 | ATTY PRO TEM |
| EH 00438759 | 11/16/2017 | SPJUT, JOHN HARLAN | 350.00 | CPS OUT CRTS HRS |
| EH 00438760 | 11/16/2017 | ACKLIN, BRYAN | 1,758.00 | T/NC-2ND DEGREE |
| EH 00438761 | 11/16/2017 | PHEA, ANGELA | 1,250.00 | FAMILY TDFPS OUT |
| EH 00438762 | 11/16/2017 | STRAUSS, LISA SHAPIRO | 1,080.00 | NON TRIAL-3RD DE |
| EH 00438763 | 11/16/2017 | MERCHANT, FEROZ FAROOK | 3,468.00 | NON TRIAL-3RD DE |
| EH 00438764 | 11/16/2017 | SEDLITA, PATRICIA FORTNEY | 236.00 | T/NC-3RD DEGREE |
| EH 00438765 | 11/16/2017 | PENNINGTON, ROBBIE A | 2,947.50 | FEES AND SERVICE |
| EH 00438766 | 11/16/2017 | SUAREZ, CELSO B | 1,100.00 | FAMILY CONTEMPT |
| EH 00438767 | 11/16/2017 | LOPEZ, BLASA ESTELLA | 920.00 | INTERPRE-CCCL |
| EH 00438768 | 11/16/2017 | CANTU, JORGE A | 5,066.00 | F-T COUNC CRTORD |
| EH 00438769 | 11/16/2017 | BOND, STACEY WEBB | 3,630.00 | ATTY PRO TEM |
| EH 00438770 | 11/16/2017 | COOPER, JAMES MARK | 5,250.00 | CPS OUT CRTS HRS |
| EH 00438771 | 11/16/2017 | BRISTOW, RACHEL CAPOTE | 1,975.00 | TERM-1ST DEGREE |
| EH 00438772 | 11/16/2017 | TRIGG, THEODORE F | 600.00 | Non Trial-Misdem |
| EH 00438773 | 11/16/2017 | HUGHES, HEATHER M | 1,385.00 | FAMILY TDFPS NON |
| EH 00438774 | 11/16/2017 | MC CLEES, EDWARD | 548.00 | NON TRIAL-3RD DE |
| EH 00438775 | 11/16/2017 | RAFIEE, PARIA | 900.00 | ATTNY FEE BL CER |
| EH 00438776 | 11/16/2017 | MULDROW, LORETTA | 425.00 | NON TRIAL-2ND DE |
| EH 00438777 | 11/16/2017 | DESAI, RIDDHI | 3,085.00 | F-T COUNC CRTORD |
| EH 00438778 | 11/16/2017 | SOLIS, SUSAN RYAN | 7,650.00 | CPS OUT CRTS HRS |
| EH 00438779 | 11/16/2017 | GARCIA, M ROBERT | 300.00 | FAMILY CONTEMPT |
| EH 00438780 | 11/16/2017 | MONTES, LUCIO ANTONIO | 1,500.00 | F-T COUNC CRTORD |
| EH 00438781 | 11/16/2017 | PETRUZZI, JOHN M | 1,200.00 | NON TRIAL-1ST DE |
| EH 00438782 | 11/16/2017 | ALFARO, XAVIER | 1,410.00 | NON TRIAL-2ND DE |
| EH 00438783 | 11/16/2017 | MUNIZ, MARJORIE ANN | 1,000.00 | F-T COUNC CRTORD |
| EH 00438784 | 11/16/2017 | GULAMALI, SHREYA | 1,105.00 | F-T COUNC CRTORD |
| EH 00438785 | 11/16/2017 | CRUZ, ROBERT | 900.00 | F-T COUNC CRTORD |
| EH 00438786 | 11/16/2017 | SEDERIS, STACY A | 495.00 | NON TRIAL-3RD DE |
| EH 00438787 | 11/16/2017 | INVESTIGATIVE CONCEPTS UNLIMIT | 364.93 | T/NC-INVESTIGATI |
| EH 00438788 | 11/16/2017 | HARRISON, SAMANTHIA C | 448.00 | FEES AND SERVICE |

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| EH 00438789 | 11/16/2017 | DAVIDSON, LUCIENNE | 282.00 | T/NC-3RD DEGREE |
| EH 00438790 | 11/16/2017 | NEEDHAM, JESSICA N | 398.00 | T/NC-3RD DEGREE |
| EH 00438791 | 11/16/2017 | GUMBERGER, KURT | 1,750.00 | TERM-2ND DEGREE |
| EH 00438792 | 11/16/2017 | CRAFT, E ROSS | 375.00 | NON TRIAL-3RD DE |
| EH 00438793 | 11/16/2017 | VINAS, JOSEPH | 1,280.00 | NON TRIAL-2ND DE |
| EH 00438794 | 11/16/2017 | STONE, MICHAEL JOHN | 2,366.00 | 1ST DEGREE-OUT O |
| EH 00438795 | 11/16/2017 | GARZA, DAVID L | 1,430.00 | NON TRIAL-3RD DE |
| EH 00438796 | 11/16/2017 | LOPEZ, BLANCA | 1,078.00 | NON TRIAL-3RD DE |
| EH 00438797 | 11/16/2017 | DOLAN, LINDA K | 650.00 | CPS NON-TRIAL JU |
| EH 00438798 | 11/16/2017 | BARNEY, KAREN | 32,614.50 | NON TRIAL-3RD DE |
| EH 00438799 | 11/16/2017 | RAFFEET, SONJA DEE | 5,157.50 | T/NC-INVESTIGATI |
| EH 00438800 | 11/16/2017 | ACOSTA, JERRY MICHAEL | 3,675.00 | RESETS & DETENTI |
| EH 00438801 | 11/16/2017 | NASSIF, MICHAEL PAUL | 125.00 | NON TRIAL-3RD DE |
| EH 00438802 | 11/16/2017 | LOWERY, CHARLIE | 1,152.50 | T/NC-INVESTIGATI |
| EH 00438803 | 11/16/2017 | MCCOY, KENNETH E | 3,050.00 | NON TRIAL-3RD DE |
| EH 00438804 | 11/16/2017 | MARTIN, STEPHANIE LYNN | 2,475.00 | WEEKLY-1ST DEGRE |
| EH 00438805 | 11/16/2017 | DEXTER, MATTHEW J | 850.00 | Non Trial-Misdem |
| EH 00438806 | 11/16/2017 | LEE BROCK, M VALERIA | 9,725.00 | CPS NON-TRIAL JU |
| EH 00438807 | 11/16/2017 | GLYNN, MICHAEL P | 1,300.00 | FEES AND SERVICE |
| EH 00438808 | 11/16/2017 | RENFRO, MICHAEL D | 1,325.00 | NON TRIAL-2ND DE |
| EH 00438809 | 11/16/2017 | DURHAM, DOUGLAS M | 9,285.00 | CAP CA-NON TRIAL |
| EH 00438810 | 11/16/2017 | BAKER, WENDY ELEANOR WILSON | 3,125.50 | 1ST DEGREE-OUT O |
| EH 00438811 | 11/16/2017 | ABRAHAM, JETTY | 1,293.75 | FAMILY CONTEMPT |
| EH 00438812 | 11/16/2017 | GONZALES, MONICA | 788.52 | T/NC-INVESTIGATI |
| EH 00438813 | 11/16/2017 | WARR, JANICE W | 230.00 | FEES AND SVCS CO |
| EH 00438814 | 11/16/2017 | ROBERTS, BRIAN MARC | 3,355.50 | NON TRIAL-1ST DE |
| EH 00438815 | 11/16/2017 | ACOSTA PC, GERALDO G | 525.00 | Non Trial-Misdem |
| EH 00438816 | 11/16/2017 | BAKER & TAYLOR INC | 3,634.41 | CONTRACT CONTINU |
| EH 00438817 | 11/16/2017 | PAUL ORTEGA SERVICES INC | 407.24 | FLEET-OUTSIDE SE |
| EH 00438818 | 11/16/2017 | MOSELEY, ANN LEE DULEVITZ | 2,220.00 | TERM-2ND DEGREE |
| EH 00438819 | 11/16/2017 | CROWLEY, J SIDNEY | 800.00 | PET.DISC REVIEW- |
| EH 00438820 | 11/16/2017 | SHANNON, HATTIE SEWELL | 4,310.00 | NON TRIAL-3RD DE |
| EH 00438821 | 11/16/2017 | SMITH, JAMES DENNIS | 675.00 | NON TRIAL-1ST DE |
| EH 00438822 | 11/16/2017 | MARTINEZ, HERMAN | 1,406.00 | NON TRIAL-3RD DE |
| EH 00438823 | 11/16/2017 | FLEET SAFETY EQUIPMENT | 42,240.00 | FLEET-OUTSIDE SF |
| EH 00438824 | 11/16/2017 | FLYNN, KATIE | 1,125.00 | CPS NON-TRIAL JU |
| EH 00438825 | 11/16/2017 | SPROTT JR, OLIVER W | 11,550.00 | Non Trial-Misdem |
| EH 00438826 | 11/16/2017 | BUSH, MICHELLE | 1,125.00 | CPS OUT CRTS HRS |
| EH 00438827 | 11/16/2017 | BOGAR, EILEEN | 765.00 | OTHER NON-CAPITA |
| EH 00438828 | 11/16/2017 | OAKES, NATALIA C | 3,562.50 | CPS NON-TRIAL JU |
| EH 00438829 | 11/16/2017 | MCCRACKEN, KERRY H | 1,975.00 | TERM-1ST DEGREE |
| EH 00438830 | 11/16/2017 | MANNS, QIANA SHANNE | 300.00 | FAMILY TDFPS OUT |
| EH 00438831 | 11/16/2017 | BATCHAN JR, JOHN W | 750.00 | Non Trial-Misdem |
| EH 00438832 | 11/16/2017 | KRATOCHVIL, REBEKAH | 1,087.00 | NON TRIAL-3RD DE |
| EH 00438833 | 11/16/2017 | LINS, SANDRA R | 1,900.00 | FEES AND SERVICE |
| EH 00438834 | 11/16/2017 | THOMAS, LEWIS | 175.00 | OUTOFCRT CRTORD |
| EH 00438835 | 11/16/2017 | LEONARD, BRANDON G | 2,976.00 | NON TRIAL-3RD DE |
| EH 00438836 | 11/16/2017 | ZAMIR, SHAHIN | 1,612.00 | F-T COUNC CRTORD |
| EH 00438837 | 11/16/2017 | LOCASCIO, ERIK M | 1,375.00 | F-T COUNC CRTORD |
| EH 00438838 | 11/16/2017 | GRAPHIC DESIGNS INTERNATI | 184.39 | OFFICE SUPPLIES |
| EH 00438839 | 11/16/2017 | MARSHALL, LUCINDA | 4,460.00 | DAILY-1ST DEGREE |
| EH 00438840 | 11/16/2017 | LANSDOWNE MOODY CO LP | 290.01 | MOTOR EQUIP EXPE |

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| EH 00438841 | 11/16/2017 | STOOL, ANNA | 750.00 | FAMILY TDFPS OUT |
| EH 00438842 | 11/16/2017 | CASTILLO, MARK A | 850.00 | Non Trial-Misdem |
| EH 00438843 | 11/16/2017 | WALKER, SEDRICK T | 465.00 | F-T COUNC CRTORD |
| EH 00438844 | 11/16/2017 | BRUNSWICK PRESS | 6,171.50 | ADVERTISING |
| EH 00438845 | 11/16/2017 | KAMINSKY MD PA, STEPHEN | 22,184.00 | F&S-TEMP PERSONN |
| EH 00438846 | 11/16/2017 | GREAT SOUTHWEST PAPER CO | 10,990.07 | SUPPLIES |
| EH 00438847 | 11/16/2017 | G T DISTRIBUTOR | 194.96 | EQUIP UNDER \$500 |
| EH 00438848 | 11/16/2017 | CITY OF BAYTOWN | 165.00 | OTHER SERVICES |
| EH 00438849 | 11/16/2017 | RUCKER, WILLIAM WESTON | 237.00 | T/NC-3RD DEGREE |
| EH 00438850 | 11/16/2017 | FRAZIER, STEVEN B | 3,050.00 | FAMILY TDFPS OUT |
| EH 00438851 | 11/16/2017 | LANSDEN, JILL L | 1,837.00 | F-T COUNC CRTORD |
| EH 00438852 | 11/16/2017 | DICKSON, MELISSA RAE | 2,550.00 | F-T COUNC CRTORD |
| EH 00438853 | 11/16/2017 | BEYER CONSTRUCTION | 4,899.51 | ENGINEER SVCS-NC |
| EH 00438854 | 11/16/2017 | MARTIN, THOMAS | 2,437.00 | NON TRIAL-3RD DE |
| EH 00438855 | 11/16/2017 | PRIMM, MARIE ANN | 523.00 | NON TRIAL-2ND DE |
| EH 00438856 | 11/16/2017 | EVERSON, DONNA | 450.00 | FAMILY TDFPS NON |
| EH 00438857 | 11/16/2017 | BROWN JR, CHARLES A | 5,241.00 | NON TRIAL-3RD DE |
| EH 00438858 | 11/16/2017 | LOPEZ, GLORIA ELIZABETH | 218.75 | FAMILY CONTEMPT |
| EH 00438859 | 11/16/2017 | ODS PRINTING | 693.00 | SUPPLIES |
| EH 00438860 | 11/16/2017 | BRAULT AUTO PAINT & SUPPLY INC | 86.80 | MOTOR EQUIP EXPE |
| EH 00438861 | 11/16/2017 | YELLOWSTONE LANDSCAPE CENTRAL | 6,592.18 | LANDSCAPE SERVIC |
| EH 00438862 | 11/16/2017 | DAVIS, NEAL | 965.00 | NON TRIAL-3RD DE |
| EH 00438863 | 11/16/2017 | WARR, BONNER GEORGE | 230.00 | FEES AND SVCS CO |
| EH 00438864 | 11/16/2017 | CRAWFORD, DENISE M | 92.00 | T/NC-3RD DEGREE |
| EH 00438865 | 11/16/2017 | MORRIS & DICKSON CO LLC | 247,769.70 | MEDICAL/DRUGS |
| EH 00438866 | 11/16/2017 | FLUKER FARMS INC | 125.62 | SUPPLIES |
| EH 00438867 | 11/16/2017 | IDN ACME INC | 220.58 | SUPPLIES |
| EH 00438868 | 11/16/2017 | TOMMIE VAUGHN MOTORS | 732.92 | SUSPENSE-PARTS |
| EH 00438869 | 11/16/2017 | PEARLAND LUMBER CO | 65.86 | SUPPLIES |
| EH 00438870 | 11/16/2017 | AIR FILTERS INC | 2,767.04 | FILTERS-SUPPLIES |
| EH 00438871 | 11/16/2017 | MILSTEAD AUTOMOTIVE | 2,578.77 | FLEET-OUTSIDE SE |
| EH 00438872 | 11/16/2017 | A1 PERSONNEL OF HOUSTON | 138,281.66 | FEES AND SERVICE |
| EH 00438873 | 11/16/2017 | ATSER LP | 10,015.25 | CONSTR MATERIAL |
| EH 00438874 | 11/16/2017 | BOB BARKER CO | 41,182.54 | SUPPLIES |
| EH 00438875 | 11/16/2017 | JOHNSON, THOMAS L | 1,109.00 | NON TRIAL-3RD DE |
| EH 00438876 | 11/16/2017 | GROVES INDUSTRIAL SUPPLY | 152.48 | SUPPLIES |
| EH 00438877 | 11/16/2017 | BWI COMPANIES | 1,023.63 | FEED/FERTILIZER |
| EH 00438878 | 11/16/2017 | PARADIGM CONSULTANTS | 6,538.76 | ENGINEERING SERV |
| EH 00438879 | 11/16/2017 | STRIPES & STOPS COMPANY INC | 427.76 | TRAFF SIGNS/STRI |
| EH 00438880 | 11/16/2017 | PRESS, DIONNE S | 1,953.00 | TERM-2ND DEGREE |
| EH 00438881 | 11/16/2017 | LACY, AMY NGO | 1,500.00 | OTHER NON-CAPITA |
| EH 00438882 | 11/16/2017 | CALL ONE INC | 3,255.00 | SUPPLIES |
| EH 00438883 | 11/16/2017 | ELECTRONIC TRANSACTION CONSULT | 514,352.91 | SOFTWARE |
| EH 00438884 | 11/16/2017 | SNELSON SERVICES COMPANY | 302.16 | FLEET-OUTSIDE SE |
| EH 00438885 | 11/16/2017 | LAW OFFICE OF BOBBIE YOUNG RN | 5,350.00 | FAMILY TDFPS NON |
| EH 00438886 | 11/16/2017 | MILLARD, JOHN R | 2,945.00 | CPS OUT CRTS HRS |
| EH 00438887 | 11/16/2017 | NORTHROP GRUMMAN | 2,840.00 | FEES AND SERVICE |
| EH 00438888 | 11/16/2017 | IZAGUIRRE, ABEL | 2,100.00 | F-T COUNC CRTORD |
| EH 00438889 | 11/16/2017 | BYNUM, FRANKLIN | 105.00 | OUTOFCRT CRTORD |
| EH 00438890 | 11/16/2017 | GLICK, EVAN B | 300.00 | NON TRIAL-3RD DE |
| EH 00438891 | 11/16/2017 | FORWARD EDGE | 19.00 | FEES AND SERVICE |
| EH 00438892 | 11/16/2017 | SURVEYING EQUIPMENT SPECIALIST | 26,500.00 | EQUIP OVER \$5000 |

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| EH 00438893 | 11/16/2017 | AGUIRRE & FIELDS LP | 4,333.50 | ENGINEERING SERV |
| EH 00438894 | 11/16/2017 | AGILENT TECHNOLOGIES | 990.68 | CHEM/LAB SUPPLIE |
| EH 00438895 | 11/16/2017 | MULDROW, ADAM | 3,425.00 | NON TRIAL-2ND DE |
| EH 00438896 | 11/16/2017 | GOOD LAW FIRM, THE | 125.00 | FAMILY TDFPS NON |
| EH 00438897 | 11/16/2017 | MASTERWORD SVCS INC | 1,621.00 | FEES AND SERVICE |
| EH 00438898 | 11/16/2017 | OKORAFOR, AZUWUIKE | 750.00 | F-T COUNC CRTORD |
| EH 00438899 | 11/16/2017 | LEXISNEXIS RISK DATA MANAGEMEN | 2,500.00 | SOFTWARE MAINTEN |
| EH 00438900 | 11/16/2017 | AS & G CLAIMS ADMINISTRATION | 122,339.00 | FEES AND SERVICE |
| EH 00438901 | 11/16/2017 | PRIME TREES | 3,055.00 | FEES AND SERVICE |
| EH 00438902 | 11/16/2017 | SECURITY SAFETY & SUPPLY | 353.28 | SAFETY SUPPLIES |
| EH 00438903 | 11/16/2017 | OLMSTED KIRK PAPER CO | 3,687.99 | FEES AND SERVICE |
| EH 00438904 | 11/16/2017 | BIG Z LUMBER | 3,047.25 | REPAIR & MAINT |
| EH 00438905 | 11/16/2017 | CITY SUPPLY CO | 369.22 | SUPPLIES |
| EH 00438906 | 11/16/2017 | OLIVO ENTERPRISES | 905.53 | MOTOR EQUIP EXPE |
| EH 00438907 | 11/16/2017 | ELITE PERSONNEL CONSULTANTS | 53,942.81 | FEES AND SERVICE |
| EH 00438908 | 11/16/2017 | BEAVER AIR SERVICES & EQUIPMEN | 6,201.77 | FEES AND SERVICE |
| EH 00438909 | 11/16/2017 | MERIDIAN FENCE & SECURITY L P | 842.55 | FEES AND SERVICE |
| EH 00438910 | 11/16/2017 | COWGIRL HOLDINGS LLC | 1,160.00 | SUPPLIES |
| EH 00438911 | 11/16/2017 | TECHNIPRINT | 1,939.22 | COMP OFFICE SUPP |
| EH 00438912 | 11/16/2017 | SUN COAST RESOURCES INC | 7,426.65 | GASOLINE |
| EH 00438913 | 11/16/2017 | NATIONAL HOSE & ACCESSORY | 223.29 | EQUIPMENT REPAIR |
| EH 00438914 | 11/16/2017 | NATIONAL PACIFIC DENTAL INC | 154,547.76 | DHMO |
| EH 00438915 | 11/16/2017 | AECOM TECHNICAL SERVICES | 71,527.62 | ENGINEERING SERV |
| EH 00438916 | 11/16/2017 | ENVIRONMENTAL SYSTEMS RESEARCH | 10,102.89 | SOFTWARE MAINTEN |
| EH 00438917 | 11/16/2017 | DIRECT TV BUSINESS SERVICE CEN | 21.00 | FEES AND SERVICE |
| EH 00438918 | 11/16/2017 | RESOURCE STAFFING INC | 205,106.37 | F&S-TEMP PERSONN |
| EH 00438919 | 11/16/2017 | TOLUNAY WONG ENGINEERS INC | 1,525.25 | CONSTR MATERIAL |
| EH 00438920 | 11/16/2017 | QC LABORATORIES | 33,718.10 | OTHER SERVICES |
| EH 00438921 | 11/16/2017 | AAA ASPHALT PAVING INC | 29,274.00 | FEES AND SERVICE |
| EH 00438922 | 11/16/2017 | CANNON, JOSEPH P | 4,775.00 | CPS OUT CRTS HRS |
| EH 00438923 | 11/16/2017 | GULF UTILITY SVC | 5,896.71 | FEES AND SERVICE |
| EH 00438924 | 11/16/2017 | CENTURY HYDRAULICS | 151.82 | MOTOR EQUIP EXPE |
| EH 00438925 | 11/16/2017 | HANCOCK JAHN LEE & PUCKETT | 197.66 | FEES AND SERVICE |
| EH 00438926 | 11/16/2017 | VERITRUST CORP | 459.54 | FEES AND SVCS CO |
| EH 00438927 | 11/16/2017 | JOHNSTON | 5,440.00 | FEES AND SERVICE |
| EH 00438928 | 11/16/2017 | JOHN L WORTHAM & SON INS | 700.00 | FEES AND SERVICE |
| EH 00438929 | 11/16/2017 | HARRIS, JUSTIN CHARLES | 250.00 | F-T COUNC CRTORD |
| EH 00438930 | 11/16/2017 | KRUGH, NEIL A | 220.00 | OUTOFCRT CRTORD |
| EH 00438931 | 11/16/2017 | VIJ, VIKRAM | 950.00 | NON TRIAL-3RD DE |
| EH 00438932 | 11/16/2017 | RJL INVESTIGATIONS | 2,072.38 | T/NC-INVESTIGATI |
| EH 00438933 | 11/16/2017 | AS&G CLAIMS ADMINISTRATION INC | 226,612.17 | WC CLAIMS EXPENS |
| EH 00438934 | 11/16/2017 | HARRIS COUNTY SHELTER PLUS CAR | 22,685.87 | SUB-RECIPIENTS |
| EH 00438935 | 11/16/2017 | LIFE INSURANCE CO OF N AMERICA | 186,840.91 | BASIC LTD |
| EH 00438936 | 11/16/2017 | GUYTON, THOMAS A | 230.00 | FEES AND SVCS CO |
| EH 00438937 | 11/16/2017 | NETSYNC NETWORK SOLUTIONS | 4,207.02 | OFF MAC 500-4999 |
| EH 00438938 | 11/16/2017 | RELM WIRELESS | 335.00 | EQUIP UNDER \$500 |
| EH 00438939 | 11/16/2017 | DAHILL OFFICE TECHNOLOGY | 6,292.00 | RENTALS/LEASES |
| EH 00438940 | 11/16/2017 | AUSTIN PRECISION PRODUCTS | 5,181.92 | EQUIP \$500-\$4999 |
| EH 00438941 | 11/16/2017 | SMITH, KEVIN G & ASSOCIATES | 1,800.00 | FEES AND SERVICE |
| EH 00438942 | 11/16/2017 | AJB CONSTRUCTION | 8,505.00 | FEES AND SERVICE |
| EH 00438943 | 11/16/2017 | EXECUTIVE SECURITY INTEGRATORS | 938.49 | EQUIP \$500-\$4999 |
| EH 00438944 | 11/16/2017 | JPS WINDOW TINTING | 740.00 | FLEET-OUTSIDE SE |

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| EH 00438945 | 11/16/2017 | PUR MC | 972.66 | FEES AND SERVICE |
| EH 00438946 | 11/16/2017 | ARCHIE, STACIE | 450.00 | FEES AND SERVICE |
| EH 00438947 | 11/16/2017 | FERNANDEZ INVESTMENT GROUP | 23,060.75 | CLOTHING |
| EH 00438948 | 11/16/2017 | ENTERPRISE HOLDINGS | 18,627.47 | MOTOR EQUIP RENT |
| EH 00438949 | 11/16/2017 | INJURY MANAGEMENT ORGANIZATION | 23,062.50 | FEES AND SERVICE |
| EH 00438950 | 11/16/2017 | BANDIT OF TEXAS | 44,686.24 | MOTOR EQUIP EXPE |
| EH 00438951 | 11/16/2017 | RIVERA HYBNER, MORGAN TAYLOR | 1,810.00 | FAMILY TDFPS OUT |
| EH 00438952 | 11/16/2017 | ORTHO CONSTRUCTION RENOVATION | 3,028.84 | FEES AND SERVICE |
| EH 00438953 | 11/16/2017 | DISABILITY RIGHTS TEXAS | 647.50 | FAMILY TDFPS NON |
| EH 00438954 | 11/16/2017 | ALERT SERVICES | 5,753.80 | SUPPLIES |
| EH 00438955 | 11/16/2017 | ITECH ENTERPRISES | 24,516.12 | EQUIP \$500-\$4999 |
| EH 00438956 | 11/16/2017 | SALDANA, AARON J | 300.00 | ATTNY FEE BL CER |
| EH 00438957 | 11/16/2017 | HODGES INVESTIGATIVE GROUP | 1,177.00 | T/NC-INVESTIGATI |
| EH 00438958 | 11/16/2017 | LEEDS, JACQUES | 125.00 | FAMILY CONTEMPT |
| EH 00438959 | 11/16/2017 | HENDERSON, CHRISTOPHER MICHAEL | 652.12 | T/NC-INVESTIGATI |
| EH 00438960 | 11/16/2017 | SALAZAR, LUIS ROBERTO | 570.00 | INTERPRE-CCCL |
| EH 00438961 | 11/16/2017 | DEARBORN NATIONAL LIFE INSURAN | 480,812.05 | OPTIONAL LIFE |
| EH 00438962 | 11/16/2017 | LADNER, STUART CALVIN | 1,000.00 | F-T COUNC CRTORD |
| EH 00438963 | 11/16/2017 | INDELICATO, ASHLEY | 1,975.00 | FAMILY CONTEMPT |
| EH 00438964 | 11/16/2017 | EARTH BUILDERS LP | 128,976.00 | FEES AND SERVICE |
| EH 00438965 | 11/16/2017 | MONAKINO, REBECCA L | 206.50 | FLEET-OUTSIDE SE |
| EH 00438966 | 11/16/2017 | HARRIS COUNTY PROBATE COURT NO | 106.47 | FEES AND SERVICE |
| EH 00438967 | 11/16/2017 | PRECISE SERVICES | 337,323.55 | CONSTRUCTION |
| EH 00438968 | 11/16/2017 | MORALES, ADRIANA A | 240.00 | INTERPRE-CCCL |
| EH 00438969 | 11/16/2017 | HARRIS COUNTY PROBATE COURT NO | 50.00 | COURT COSTS |
| EH 00438970 | 11/16/2017 | UNITAS CONSTRUCTION INC | 188,218.50 | AP RETAINAGE SWP |
| EH 00438971 | 11/16/2017 | ASLETT, STEPHEN | 2,882.00 | NON TRIAL-3RD DE |
| EH 00438972 | 11/16/2017 | WHITE, AARON | 4,156.20 | ATTY PRO TEM |
| EH 00438973 | 11/16/2017 | RDC INVESTIGATIONS | 252.00 | T/NC-INVESTIGATI |
| EH 00438974 | 11/16/2017 | MOREIRA, DORA M | 400.00 | FEES AND SERVICE |
| EH 00438975 | 11/16/2017 | WADECON | 219,007.44 | AP RETAINAGE SWP |
| EH 00438976 | 11/16/2017 | CONNELLY, GRACE LEE | 400.00 | NO APPEAR CRTORD |
| EH 00438977 | 11/16/2017 | LANDSCAPE ART | 621,854.56 | AP RETAINAGE SWP |
| EH 00438978 | 11/16/2017 | EMMONS, ANNA | 550.00 | CPS TRIAL JUVENI |
| EH 00438979 | 11/16/2017 | 6469 SERVICES | 252.00 | COMMERCIAL TOWIN |
| EH 00438980 | 11/16/2017 | CIGNA HEALTH & LIFE INSURANCE | 298,183.57 | FLEXS BENEFITS R |
| EH 00438981 | 11/16/2017 | PITOUIAK, NATHANIEL C | 2,874.00 | NON TRIAL-3RD DE |
| EH 00438982 | 11/16/2017 | THOMASON, ANNA R | 250.00 | NON TRIAL-3RD DE |
| EH 00438983 | 11/16/2017 | MILLER, STEPHANIE | 2,040.00 | F&S-CONSULTIN FE |
| EH 00438984 | 11/16/2017 | LEVAY, STEPHEN | 650.00 | CPS NON-TRIAL JU |
| EH 00438985 | 11/16/2017 | NORWOOD, MICHAEL | 800.00 | FEES AND SERVICE |
| EH 00438986 | 11/16/2017 | ALDOURI, MEENA | 1,800.00 | F&S-CONSULTIN FE |
| EH 00438987 | 11/16/2017 | WARREN, SHARTAZIA | 3,000.00 | F&S-CONSULTIN FE |
| EH 00438988 | 11/16/2017 | SAYADA, MAHA GHYAS | 547.50 | FEES AND SERVICE |
| EH 00438989 | 11/16/2017 | THURLAND, WILLIAM | 2,580.00 | FAMILY TDFPS NON |
| EH 00438990 | 11/16/2017 | MOORE, MICHAEL HARDIE | 1,568.00 | ATTNY FEE BL CER |
| EH 00438991 | 11/16/2017 | FITCH, BONNIE | 2,150.00 | Non Trial-Misdem |
| EH 00438992 | 11/16/2017 | WALLACE, MYRNA L | 1,890.00 | INTERPER. FEES |
| EH 00438993 | 11/16/2017 | SCOTT, ROBERT R | 250.00 | NON TRIAL-3RD DE |
| EH 00438994 | 11/16/2017 | RAHMAN, DANA | 1,050.00 | FAMILY TDFPS NON |
| EH 00438995 | 11/16/2017 | GODHA, RISHABH | 605.00 | NON TRIAL-2ND DE |
| EH 00438996 | 11/16/2017 | MCLELLAN, WILLIAM R | 4,500.00 | F-T COUNC CRTORD |

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| EH 00438997 | 11/16/2017 | PARKS, KIM | 1,225.00 | F-T COUNC CRTORD |
| EH 00438998 | 11/16/2017 | KEYSER, DEBORAH | 3,160.00 | TERM-1ST DEGREE |
| EH 00438999 | 11/16/2017 | HEAD, RICHARD W | 864.85 | SECURITY FEES |
| EH 00439000 | 11/16/2017 | TSIOROS, GREG | 400.00 | F-T COUNC CRTORD |
| EH 00439001 | 11/16/2017 | KNIGHT, AMY VANESSA MORALES | 500.00 | FAMILY CONTEMPT |
| EH 00439002 | 11/16/2017 | BOBBITT, JB LEE | 2,200.00 | CPS NON-TRIAL JU |
| EH 00439003 | 11/16/2017 | KIMBLE, MATTIE | 1,489.40 | SOF EXHIBITS |
| EH 00439004 | 11/16/2017 | WHITWORTH, THOMAS M | 1,080.00 | FAMILY TDFPS NON |
| EH 00439005 | 11/16/2017 | CANALES, CLAUDIA | 5,747.50 | FAMILY TDFPS OUT |
| EH 00439006 | 11/16/2017 | PATTERSON, GAYLE | 1,800.00 | APPEAL NON-DEATH |
| EH 00439007 | 11/16/2017 | CEUSTERMANS, ANDRES | 900.00 | INTERPRE-CCCL |
| EH 00439008 | 11/16/2017 | HENLEY, CYNTHIA R | 1,050.00 | F-T COUNC CRTORD |
| EH 00439009 | 11/16/2017 | WOODFILL, JARED R | 785.00 | FAMILY TDFPS OUT |
| EH 00439010 | 11/16/2017 | PRASIFKA, JOSEPH WADE | 250.00 | Non Trial-Misdem |
| EH 00439011 | 11/16/2017 | SPECIALTY CONSTRUCTION TEXAS | 77,915.68 | PLYGRD EQ >\$5000 |
| EH 00439012 | 11/16/2017 | HOUSTON DRIVE TRAIN SVC | 1,205.00 | MOTOR EQUIP EXPE |
| EH 00439013 | 11/16/2017 | HTS | 123,006.50 | ENGINEERING SERV |
| EH 00439014 | 11/16/2017 | GREATER HOUSTON TRANSPORTATION | 68.84 | OTHER SERVICES |
| EH 00439015 | 11/16/2017 | BARNES, OTHA L | 550.00 | FEES AND SERVICE |
| EH 00439016 | 11/16/2017 | VILLANUEVA, GENEVA MARIE | 2,467.84 | SUB COURT REPORT |
| EH 00439017 | 11/16/2017 | MCBRIDE, ANGELA N | 5,524.80 | SUB COURT REPORT |
| EH 00439018 | 11/16/2017 | HUBBARD, CHAUN DAVIS | 3,780.00 | FAMILY TDFPS OUT |
| EH 00439019 | 11/16/2017 | WHITE, ANTOINETTE | 150.00 | FAMILY TDFPS NON |
| EH 00439020 | 11/16/2017 | KAUFMAN, BEVERLY | 150.00 | F C COMMISSIONER |
| EH 00439021 | 11/16/2017 | C F MCDONALD ELECTRIC INC | 31,509.13 | CONSTRUCTION |
| EH 00439022 | 11/16/2017 | RABA KISTNER CONSULTANTS INC | 1,812.38 | CONSTR MATERIAL |
| EH 00439023 | 11/16/2017 | MELONCON, THOMAS | 2,857.14 | FEES AND SERVICE |
| EH 00439024 | 11/16/2017 | GARRETT, CASEY CANADY | 3,462.50 | TERM-1ST DEGREE |
| EH 00439025 | 11/16/2017 | ANGEL BROTHERS ENTERPRISES INC | 1,850,409.77 | AP RETAINAGE SWP |
| EH 00439026 | 11/16/2017 | UNIVERSITY OF TEXAS HEALTH SCI | 637,895.43 | F&S-PSYCH/COUNSL |
| EH 00439027 | 11/16/2017 | CLEAR GLASS MOBILE SERVICE | 557.79 | FLEET-OUTSIDE SE |
| EH 00439028 | 11/16/2017 | CITY SUPPLY CO | 8,000.29 | FEES AND SERVICE |
| EH 00439029 | 11/16/2017 | COMPUTER CORP OF AMERICA | 25,062.25 | SOFTWARE MAINTEN |
| EH 00439030 | 11/16/2017 | THOMAS, ROBERT E | 1,178.75 | RESETS & DETENTI |
| EH 00439031 | 11/16/2017 | CHANDLER, INGER HAMPTON | 1,755.00 | DAILY-1ST DEGREE |
| EH 00439032 | 11/16/2017 | WALKER, MEKISHA JANE | 1,250.00 | F-T COUNC CRTORD |
| EH 00439033 | 11/16/2017 | CUTLER REPAVING INC | 974,309.91 | AP RETAINAGE SWP |
| EH 00439034 | 11/16/2017 | JOHNSON SUPPLY | 1,497.22 | REPAIR & MAINT |
| EH 00439035 | 11/16/2017 | MAIDA, SAM A | 1,541.50 | NON TRIAL-1ST DE |
| EH 00439036 | 11/16/2017 | WENDENBURG, CHRISTIAN R | 554.40 | T/NC-INVESTIGATI |
| EH 00439037 | 11/16/2017 | NATIONAL SCREENING CENTER | 55,290.00 | DNA DRUG JUV CPS |
| EH 00439038 | 11/16/2017 | BEASLEY TIRE SVC INC | 1,276.88 | FEES AND SERVICE |
| EH 00439039 | 11/16/2017 | ALTEX ELECTRONICS LTD | 1,591.28 | COMP OFFICE SUPP |
| EH 00439040 | 11/16/2017 | CITY OF LAPORTE | 109,922.62 | SUB-RECIPIENTS |
| EH 00439041 | 11/16/2017 | WARRINER, WALLACE F | 275.00 | RESETS & DETENTI |
| EH 00439042 | 11/16/2017 | SLESSINGER, JENNIFER | 2,467.84 | SUB COURT REPORT |
| EH 00439043 | 11/16/2017 | FAZIO, AMANDA BLAKE | 1,695.80 | APPEAL NON-DEATH |
| EH 00439044 | 11/16/2017 | SHELTON, HON PAT | 500.00 | CPS NON-TRIAL JU |
| EH 00439045 | 11/16/2017 | HARRIS CTR FOR MENTAL HEALTH A | 75,441.44 | F&S-PSYCH TESTNG |
| EH 00439046 | 11/16/2017 | SAN JACINTO ENVIRONMENTAL SUPP | 525.00 | LANDSCAPING |
| EH 00439047 | 11/16/2017 | TRAILER WHEEL & FRAME CO | 581.91 | MOTOR EQUIP EXPE |
| EH 00439048 | 11/16/2017 | ENTERPRISE LEASING | 1,820.00 | CAR & VAN RENTAL |

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| EH 00439049 | 11/16/2017 | JONES & CARTER | 855.00 | BLDG CONSTRUCTIO |
| EH 00439050 | 11/16/2017 | FUGRO USA LAND | 33,339.43 | CONSTR MATERIAL |
| EH 00439051 | 11/16/2017 | LONGWORTH, DARYL F | 125.00 | CPS NON-TRIAL JU |
| EH 00439052 | 11/16/2017 | REEVES CO INC | 1,034.43 | SUPPLIES |
| EH 00439053 | 11/16/2017 | WAHLBERG MCCREARY | 19,490.74 | SUSPENSE-PARTS |
| EH 00439054 | 11/16/2017 | LEWIS, THOMAS J | 1,092.00 | NON TRIAL-2ND DE |
| EH 00439055 | 11/16/2017 | FISCHER, BRIAN | 150.00 | FAMILY TDFPS NON |
| EH 00439056 | 11/16/2017 | MAHAR, EDWARD | 900.00 | F C COMMISSIONER |
| EH 00439057 | 11/16/2017 | STAPLES CONTRACT & COMMERCIAL | 93,931.06 | FURNITURE \$500-\$ |
| EH 00439058 | 11/16/2017 | EXLEY, ELIZABETH ANN | 137.00 | T/NC-3RD DEGREE |
| EH 00439059 | 11/16/2017 | PITNEY BOWES INC | 43.99 | OFFICE SUPPLIES |
| EH 00439060 | 11/16/2017 | CRAIG, MICHAEL F | 550.00 | NON TRIAL-3RD DE |
| EH 00439061 | 11/16/2017 | HARKINS, MICHAEL G | 1,500.00 | F-T COUNC CRTORD |
| EH 00439062 | 11/16/2017 | HERC RENTALS | 14,825.00 | EQUIPMENT RENTAL |
| EH 00439063 | 11/16/2017 | CALDWELL COUNTRY CHEVROLET | 36,051.00 | FLEET-OUTSIDE SF |
| EH 00439064 | 11/16/2017 | WILLIAM S HEIN & CO | 1,095.00 | MISC BOOKS |
| EH 00439065 | 11/16/2017 | BRUEGGER, ALEXIS GILBERT | 592.00 | NON TRIAL-3RD DE |
| EH 00439066 | 11/16/2017 | SIEMENS INDUSTRY | 885.00 | FEES AND SERVICE |
| EH 00439067 | 11/16/2017 | CRANE, DONALD M | 1,000.00 | NON TRIAL-2ND DE |
| EH 00439068 | 11/16/2017 | AMTECH ELEVATOR SERVICES | 651,796.52 | VERTICAL TRANSPO |
| EH 00439069 | 11/16/2017 | COMPETITIVE CHOICE | 922.50 | CHEM/LAB SUPPLIE |
| EH 00439070 | 11/16/2017 | CLAY, MICHAEL D | 125.00 | FAMILY CONTEMPT |
| EH 00439071 | 11/16/2017 | ARNOLD OIL COMPANY OF AUSTIN | 347.36 | REPAIR PARTS |
| EH 00439072 | 11/16/2017 | MNK INFO TECH INC | 4,492.80 | F&S-TEMP PERSONN |
| EH 00439073 | 11/16/2017 | BRH GARVER CONSTRUCTION LP | 93,485.00 | FEES AND SERVICE |
| EH 00439074 | 11/16/2017 | CARDENAS LAW GROUP | 745.00 | FAMILY TDFPS NON |
| EH 00439075 | 11/16/2017 | ISI CONTRACTING INC | 851,181.00 | FEES AND SERVICE |
| EH 00439076 | 11/16/2017 | GERARD B DE CAMP | 4,000.00 | FEES AND SERVICE |
| EH 00439077 | 11/16/2017 | FORAY TECHNOLOGIES | 1,257.00 | SOFTWARE MAINTEN |
| EH 00439078 | 11/16/2017 | PITNEY BOWES GLOBAL FINANCIAL | 375.00 | POSTAGE |
| EH 00439079 | 11/16/2017 | WARREN'S BUILDINGS AND MORE | 26,520.58 | LANDSCAPING |
| EH 00439080 | 11/16/2017 | TEAMWORK CONSTRUCTION SERVICES | 91,141.53 | CONCRETE |
| EH 00439081 | 11/16/2017 | GALLS | 78,386.95 | CLOTHING |
| EH 00439082 | 11/16/2017 | RUBAL, MARK A | 1,250.00 | F-T COUNC CRTORD |
| EH 00439083 | 11/16/2017 | KRASNY, FRED | 150.00 | FAMILY TDFPS OUT |
| EH 00439084 | 11/16/2017 | GLM CONTRACTING INC. | 445,774.18 | CONSTRUCTION |
| EH 00439085 | 11/16/2017 | JOHNSON INC, WALTER N | 308.48 | SUB COURT REPORT |
| EH 00439086 | 11/16/2017 | GEORGE, KEVIN H | 355.00 | CPS OUT CRTS HRS |
| EH 00439087 | 11/16/2017 | SMISSON, CASSANDRA P | 3,600.00 | T/NC-EXPERT TEST |
| EH 00439088 | 11/16/2017 | HINTON, CHARLES | 2,037.00 | TERM-1ST DEGREE |
| EH 00439089 | 11/16/2017 | ARAMARK CORRECTIONAL SERVICES | 459,554.82 | F&S DETNT FACIL |
| EH 00439090 | 11/16/2017 | FISHER SCIENTIFIC CO | 109.26 | CHEM/LAB SUPPLIE |
| EH 00439091 | 11/16/2017 | HART, CARY LYNN | 3,118.75 | F-T COUNC CRTORD |
| EH 00439092 | 11/16/2017 | KDCVSC ENTERPRISES INCORPORATE | 588.00 | SECURITY FEES |
| EH 00439093 | 11/16/2017 | GARCIA GUM, BRANDY | 250.00 | F-T COUNC CRTORD |
| EH 00439094 | 11/16/2017 | ONCKEN, KIRK J | 1,975.00 | TERM-1ST DEGREE |
| EH 00439095 | 11/16/2017 | SMITH, JENNIFER A | 2,537.50 | FAMILY TDFPS OUT |
| EH 00439096 | 11/16/2017 | AZZO, ALEX G | 1,127.00 | NON TRIAL-2ND DE |
| EH 00439097 | 11/16/2017 | BISHOP, SUSAN M | 175.00 | NON TRIAL-2ND DE |
| EH 00439098 | 11/16/2017 | JT VAUGHN CONSTRUCTION LLC | 554,130.69 | REPAIR & MAINT |
| EH 00439099 | 11/16/2017 | MARSH, JEFFREY H | 3,200.00 | FAMILY TDFPS OUT |
| EH 00439100 | 11/16/2017 | RHODES III, HARRY W | 650.00 | FAMILY TDFPS NON |

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| EH 00439101 | 11/16/2017 | UNGER, HILARY | 14,950.00 | COURT COSTS |
| EH 00439102 | 11/16/2017 | DAVIS, SAMANTHA Y | 2,475.00 | RESETS & DETENTI |
| EH 00439103 | 11/16/2017 | HUNTER JR, JONAS L | 825.00 | Non Trial-Misdem |
| EH 00439104 | 11/16/2017 | IRON HORSE SECURITY & INVESTIG | 7,550.17 | T/C-INVESTIGATIO |
| EH 00439105 | 11/16/2017 | BROWN, CHERYL S | 1,530.00 | F-T COUNC CRTORD |
| EH 00439106 | 11/16/2017 | LOMBARDO, MARGARET C | 3,300.00 | FAMILY TDFPS NON |
| EH 00439107 | 11/16/2017 | OSBURN ASSOC INC | 38,798.75 | TRAFF SIGNS/STRI |
| EH 00439108 | 11/16/2017 | MORPHOTRAK | 42,481.58 | HARDWARE MAINT |
| EH 00439109 | 11/16/2017 | LEVI, S BEN | 440.00 | T/NC-INVESTIGATI |
| EH 00439110 | 11/16/2017 | JEREB PLLC, THEODORE B | 575.00 | FAMILY TDFPS NON |
| EH 00439111 | 11/16/2017 | TRICAL COMMERCIAL INVESTMENTS | 30,614.10 | RENTALS/LEASES |
| EH 00439112 | 11/16/2017 | PIERCE, CHERYL L | 3,084.80 | SUB COURT REPORT |
| EH 00439113 | 11/16/2017 | OVERDRIVE INC | 256,433.37 | OVERDRIVE |
| EH 00439114 | 11/16/2017 | BALDERAS JR, ANTONIO | 1,125.00 | NON TRIAL-3RD DE |
| EH 00439115 | 11/16/2017 | NETWORKFLEET | 1,913.22 | FEES AND SERVICE |
| EH 00439116 | 11/16/2017 | CANTU, NANCY R OSA | 720.00 | INTERPER-INDIGEN |
| EH 00439117 | 11/16/2017 | BLOOME, SUSAN L | 150.00 | FAMILY TDFPS NON |
| EH 00439118 | 11/16/2017 | MEYERS, ALISON J | 470.39 | FAMILY CONTEMPT |
| EH 00439119 | 11/16/2017 | KIMBALL MARKETING | 1,228.44 | FEES AND SERVICE |
| EH 00439120 | 11/16/2017 | FAULIN, DOUGLAS E | 3,701.76 | SUB COURT REPORT |
| EH 00439121 | 11/16/2017 | CONTINENTAL CARBONIC PRODUCTS | 410.59 | OTHER SERVICES |
| EH 00439122 | 11/16/2017 | SECOND NATURE RESEARCH | 918.27 | T/NC-INVESTIGATI |
| EH 00439123 | 11/16/2017 | LAWAL, AJIBADE | 1,097.50 | FAMILY TDFPS OUT |
| EH 00439124 | 11/16/2017 | ESTRADA, JESSICA R | 1,500.00 | F-T COUNC CRTORD |
| EH 00439125 | 11/16/2017 | ARREDONDO, ERNESTO | 1,500.00 | F-T COUNC CRTORD |
| EH 00439126 | 11/16/2017 | EXECUTEAM STAFFING LP | 37,792.54 | FEES AND SERVICE |
| EH 00439127 | 11/16/2017 | KEMP, JAPAUULA C | 125.00 | FAMILY CONTEMPT |
| EH 00439128 | 11/16/2017 | MCKNIGHT, EDDREA | 3,000.00 | F-T COUNC CRTORD |
| EH 00439129 | 11/16/2017 | CDW COMPUTER CENTERS INC | 88,912.09 | EQUIP \$500-\$4999 |
| EH 00439130 | 11/16/2017 | ALLIANCE LABORATORIES INC | 23,179.30 | BLDG CONSTRUCTIO |
| EH 00439131 | 11/16/2017 | 4IMPRINT INC | 485.53 | OFFICE SUPPLIES |
| EH 00439132 | 11/16/2017 | WINDHAM, TERRANCE | 275.00 | RESETS & DETENTI |
| EH 00439133 | 11/16/2017 | SMOOTE PHD, STANLEY D | 8,850.00 | FEES AND SERVICE |
| EH 00439134 | 11/16/2017 | WALLS, GEORGE W | 500.00 | FAMILY TDFPS TRI |
| EH 00439135 | 11/16/2017 | COTLAR, DORIAN | 2,800.50 | OTHER NON-CAPITA |
| EH 00439136 | 11/16/2017 | MOON, TAMMY SIMIEN | 3,125.00 | FAMILY TDFPS NON |
| EH 00439137 | 11/16/2017 | BUSH, SHANTRICE M | 1,200.00 | FAMILY TDFPS OUT |
| EH 00439138 | 11/16/2017 | TAYLOR, ASHTON L | 450.00 | FAMILY CONTEMPT |
| EH 00439139 | 11/16/2017 | VILLAVICENCIO, LEONARDO | 2,490.00 | INTERPER. FEES |
| EH 00439140 | 11/16/2017 | URETEK USA | 143,788.42 | ROADS&BRIDGESREP |
| EH 00439141 | 11/16/2017 | DYSART, JOHN R | 1,400.00 | RESETS & DETENTI |
| EH 00439142 | 11/16/2017 | GRAHAM, SPENCE | 499.00 | NON TRIAL-3RD DE |
| EH 00439143 | 11/16/2017 | THIBODEAUX, PATRICIA C | 340.00 | FEES AND SERVICE |
| EH 00439144 | 11/16/2017 | ST JOHN, PAUL | 1,900.00 | 1ST DEGREE-OUT O |
| EH 00439145 | 11/16/2017 | SWANK MOTION PICTURES | 2,628.45 | FEES AND SERVICE |
| EH 00439146 | 11/16/2017 | MCANALLY, EVA PATRICIA | 1,225.00 | Non Trial-Misdem |
| EH 00439147 | 11/16/2017 | MCMILLEN, ALEXANDRA | 925.44 | SUB COURT REPORT |
| EH 00439148 | 11/16/2017 | ELLIS, BEVERLY | 1,542.40 | SUB COURT REPORT |
| EH 00439149 | 11/16/2017 | LAMBERT, NEELU SACHDEVA | 1,580.00 | TERM-1ST DEGREE |
| EH 00439150 | 11/16/2017 | HILL, TARYN | 2,752.00 | NON TRIAL-3RD DE |
| EH 00439151 | 11/16/2017 | WRITT, JUSTIN L | 275.00 | FAMILY CONTEMPT |
| EH 00439152 | 11/16/2017 | TAFOLLA, LETICIA | 2,313.60 | SUB COURT REPORT |

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| EH 00439153 | 11/16/2017 | REDDEN, M JENINE | 1,233.92 | SUB COURT REPORT |
| EH 00439154 | 11/16/2017 | ANTU, MARITZA | 3,555.00 | TERM-1ST DEGREE |
| EH 00439155 | 11/16/2017 | LEE, CHUNG YUAN | 1,595.00 | FAMILY CONTEMPT |
| EH 00439156 | 11/16/2017 | ALFORD, MATTHEW B | 50.00 | NO APPEAR CRTORD |
| EH 00439157 | 11/16/2017 | BIGGAR, STACI | 1,185.00 | TERM-1ST DEGREE |
| EH 00439158 | 11/16/2017 | MUSTACHIO, JOHN | 150.00 | F C COMMISSIONER |
| EH 00439159 | 11/16/2017 | HARRIS DIGGS, CHERYL | 1,750.00 | TERM-2ND DEGREE |
| EH 00439160 | 11/16/2017 | BEDFORD, OLLIE MAY | 200.00 | FAMILY CONTEMPT |
| EH 00439161 | 11/16/2017 | BARLOW, QUENTIN | 420.00 | PERMITS |
| EH 00439162 | 11/16/2017 | ESCOBEDO, SYLVIA | 150.00 | FAMILY TDFPS NON |
| EH 00439163 | 11/16/2017 | GRABER, JERALD | 490.00 | NON TRIAL-3RD DE |
| EH 00439164 | 11/16/2017 | DICKEY, JEANIE L | 1,165.00 | F-T COUNC CRTORD |
| EH 00439165 | 11/16/2017 | ELLIOTT, MARISSA M | 616.96 | SUB COURT REPORT |
| EH 00439166 | 11/16/2017 | BECK, MICHELLE E | 1,480.00 | TERM-2ND DEGREE |
| EH 00439167 | 11/16/2017 | SUMMERS, DEBORAH D | 2,197.00 | NON TRIAL-2ND DE |
| EH 00439168 | 11/16/2017 | ALDAPE, JUAN M | 1,500.00 | ATTNY FEE BL CER |
| EH 00439169 | 11/16/2017 | SAMPSON, KYLE R | 1,975.00 | WEEKLY-1ST DEGRE |
| EH 00439170 | 11/16/2017 | WEIDENHEFT, KIM | 1,542.40 | SUB COURT REPORT |
| EH 00439171 | 11/16/2017 | FISHER, DENA | 4,950.00 | FAMILY TDFPS NON |
| EH 00439172 | 11/16/2017 | OUGRAH, KRISHNA S | 1,250.00 | F-T COUNC CRTORD |
| EH 00439173 | 11/16/2017 | MCCOLLUM, PERRY JO | 5,031.25 | NON TRIAL-1ST DE |
| EH 00439174 | 11/16/2017 | WU, EUGENE Y | 3,000.00 | FAMILY TDFPS OUT |
| EH 00439175 | 11/16/2017 | DODSON, GLENN | 1,560.00 | INTERPER-INDIGEN |
| EH 00439176 | 11/16/2017 | SOLIZ MATTHEWS, ITZE | 1,300.00 | FAMILY TDFPS NON |
| EH 00439177 | 11/16/2017 | GOTTLIEB, DEBORAH | 1,975.00 | TERM-1ST DEGREE |
| EH 00439178 | 11/16/2017 | BARR, JIM | 395.00 | TERM-1ST DEGREE |
| EH 00439179 | 11/16/2017 | KEITER, JUSTIN | 1,769.00 | NON TRIAL-3RD DE |
| EH 00439180 | 11/16/2017 | JOHNSON, KYLE B | 3,999.00 | NON TRIAL-3RD DE |
| EH 00439181 | 11/16/2017 | SUAREZ, RICHARD A | 1,500.00 | F-T COUNC CRTORD |
| EH 00439182 | 11/16/2017 | LIPKIN, MARK | 725.00 | FAMILY TDFPS TRI |
| EH 00439183 | 11/16/2017 | STEPHENSON, JONATHAN | 450.00 | ATTY PRO TEM |
| EH 00439184 | 11/16/2017 | SANTOS JR, RENATO | 1,525.00 | F-T COUNC CRTORD |
| EH 00439185 | 11/16/2017 | SMITH, KEISHA LASHANNE | 3,350.00 | FAMILY TDFPS NON |
| EH 00439186 | 11/16/2017 | LILES, JOHN STEPHEN | 725.00 | Non Trial-Misdem |
| EH 00439187 | 11/16/2017 | CAMPBELL, ANN | 2,550.00 | RESETS & DETENTI |
| EH 00439188 | 11/16/2017 | MCCULLOUGH, ELLIS | 1,325.00 | NON TRIAL-2ND DE |
| EH 00439189 | 11/16/2017 | GRAY, VANECIA | 3,000.00 | FEES AND SERVICE |
| EH 00439190 | 11/16/2017 | TREVINO, ISMAEL | 300.00 | FAMILY CONTEMPT |
| EH 00439191 | 11/16/2017 | ARTEAGA PC, LAW OFFICE OF LAUR | 10,081.56 | FAMILY TDFPS NON |
| EH 00439192 | 11/16/2017 | RICHARDSON, DAN W | 2,015.00 | F-T COUNC CRTORD |
| EH 00439193 | 11/16/2017 | HENNIGAN, NATHAN | 10,372.50 | T/NC-3RD DEGREE |
| EH 00439194 | 11/16/2017 | MARQUEZ CERVANTES, M ANGELES | 810.00 | INTERPER. FEES |
| EH 00439195 | 11/16/2017 | GONZALEZ, RICARDO N | 1,675.00 | NON TRIAL-2ND DE |
| EH 00439196 | 11/16/2017 | RODRIGUEZ, GILBERT | 375.00 | NON TRIAL-3RD DE |
| EH 00439197 | 11/16/2017 | ANASTASIO, ABIGAIL E | 376.00 | NON TRIAL-2ND DE |
| EH 00439198 | 11/16/2017 | TRENT, MICHAEL E | 1,700.00 | Non Trial-Misdem |
| EH 00439199 | 11/16/2017 | DAVIDSON, KORETTA | 37.78 | OTHER FEES & SVC |
| EH 00439200 | 11/16/2017 | REED, JAMES L | 800.00 | NON TRIAL-3RD DE |
| EH 00439201 | 11/16/2017 | BRODSKY, CHARLES | 1,890.00 | F-T COUNC CRTORD |
| EH 00439202 | 11/16/2017 | BOLLETINO, AIMEE | 1,495.00 | ATTY PRO TEM |
| EH 00439203 | 11/16/2017 | SPJUT, JOHN HARLAN | 125.00 | CPS NON-TRIAL JU |
| EH 00439204 | 11/16/2017 | WEBB, ARLENE F | 898.20 | APPEAL NON-DEATH |

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| EH 00439205 | 11/16/2017 | HUNTER, RONALD D | 500.00 | FAMILY TDFPS TRI |
| EH 00439206 | 11/16/2017 | ORTIZ JR, JIMMY J | 3,195.00 | NON TRIAL-1ST DE |
| EH 00439207 | 11/16/2017 | ACKLIN, BRYAN | 700.00 | NON TRIAL-2ND DE |
| EH 00439208 | 11/16/2017 | PHEA, ANGELA | 5,725.00 | FAMILY TDFPS NON |
| EH 00439209 | 11/16/2017 | STRAUSS, LISA SHAPIRO | 290.00 | T/NC-3RD DEGREE |
| EH 00439210 | 11/16/2017 | MERCHANT, FERAZ FAROOK | 125.00 | NON TRIAL-3RD DE |
| EH 00439211 | 11/16/2017 | SEDITA, PATRICIA FORTNEY | 2,765.00 | TERM-1ST DEGREE |
| EH 00439212 | 11/16/2017 | PARKS, TAMRA M | 3,084.80 | SUB COURT REPORT |
| EH 00439213 | 11/16/2017 | RANDALL, BEATRICE | 1,050.00 | FAMILY TDFPS NON |
| EH 00439214 | 11/16/2017 | SUAREZ, CELSO B | 125.00 | FAMILY CONTEMPT |
| EH 00439215 | 11/16/2017 | LOPEZ, BLASA ESTELLA | 1,120.00 | INTERPRE-CCCL |
| EH 00439216 | 11/16/2017 | VAZQUEZ, JUAN | 1,560.00 | INTERPER-INDIGEN |
| EH 00439217 | 11/16/2017 | BOND, STACEY WEBB | 1,173.00 | T/NC-3RD DEGREE |
| EH 00439218 | 11/16/2017 | COOPER, JAMES MARK | 450.00 | FAMILY TDFPS TRI |
| EH 00439219 | 11/16/2017 | TRIGG, THEODORE F | 3,475.00 | FAMILY TDFPS NON |
| EH 00439220 | 11/16/2017 | HUGHES, HEATHER M | 547.06 | FAMILY TDFPS NON |
| EH 00439221 | 11/16/2017 | RISKINDY, MIRIAM | 1,980.00 | FAMILY TDFPS NON |
| EH 00439222 | 11/16/2017 | RAFIEE, PARIA | 2,170.00 | OUTOFCRT CRTORD |
| EH 00439223 | 11/16/2017 | FLEISCHER, RAQUEL SYLVIA | 1,760.00 | INTERPER. FEES |
| EH 00439224 | 11/16/2017 | DESAI, RIDDHI | 1,160.00 | T/NC-3RD DEGREE |
| EH 00439225 | 11/16/2017 | SOLIS, SUSAN RYAN | 2,575.00 | FAMILY TDFPS TRI |
| EH 00439226 | 11/16/2017 | PETRUZZI, JOHN M | 250.00 | NON TRIAL-3RD DE |
| EH 00439227 | 11/16/2017 | LEE, CYNTHIA JEANETTE | 5,526.25 | ATTY PRO TEM INV |
| EH 00439228 | 11/16/2017 | ANDELL, ERIC | 3,000.00 | OTHER NON-CAPITA |
| EH 00439229 | 11/16/2017 | ACOSTA, ALAN | 1,400.00 | T/NC-INVESTIGATI |
| EH 00439230 | 11/16/2017 | GULAMALI, SHREYA | 572.00 | NO APPEAR CRTORD |
| EH 00439231 | 11/16/2017 | MURRAY, VALERIE S | 3,084.80 | SUB COURT REPORT |
| EH 00439232 | 11/16/2017 | CRUZ, ROBERT | 900.00 | F-T COUNC CRTORD |
| EH 00439233 | 11/16/2017 | DESHETLER, KAREN | 4,627.20 | SUB COURT REPORT |
| EH 00439234 | 11/16/2017 | WELLS, STEPHANIE W | 400.00 | SOF BINDING |
| EH 00439235 | 11/16/2017 | SEDERIS, STACY A | 1,405.00 | TERM-2ND DEGREE |
| EH 00439236 | 11/16/2017 | ALPE, LISA ANDREWS | 395.00 | DAILY-1ST DEGREE |
| EH 00439237 | 11/16/2017 | DETOTO, EMILY | 575.00 | NON TRIAL-3RD DE |
| EH 00439238 | 11/16/2017 | DAVIDSON, LUCIENNE | 3,008.00 | WEEKLY-1ST DEGRE |
| EH 00439239 | 11/16/2017 | NEEDHAM, JESSICA N | 1,810.00 | TERM-2ND DEGREE |
| EH 00439240 | 11/16/2017 | BUNDICK, CRAIG | 1,750.00 | NON TRIAL-2ND DE |
| EH 00439241 | 11/16/2017 | GUMBERGER, KURT | 1,750.00 | TERM-2ND DEGREE |
| EH 00439242 | 11/16/2017 | RODRIGUEZ, MARY ANN | 3,570.48 | SUB COURT REPORT |
| EH 00439243 | 11/16/2017 | VINAS, JOSEPH | 2,145.00 | NON TRIAL-2ND DE |
| EH 00439244 | 11/16/2017 | STONE, MICHAEL JOHN | 2,135.50 | 1ST DEGREE-OUT O |
| EH 00439245 | 11/16/2017 | BURNETTE, JOHN | 31.78 | OFFICE SUPPLIES |
| EH 00439246 | 11/16/2017 | WAINWRIGHT, VALDEANE | 1,542.40 | SUB COURT REPORT |
| EH 00439247 | 11/16/2017 | GARZA, DAVID L | 1,395.00 | NON TRIAL-2ND DE |
| EH 00439248 | 11/16/2017 | LOPEZ, BLANCA | 4,344.50 | T/NC-3RD DEGREE |
| EH 00439249 | 11/16/2017 | DOLAN, LINDA K | 550.00 | FAMILY TDFPS NON |
| EH 00439250 | 11/16/2017 | RAFFEET, SONJA DEE | 13,609.00 | T/NC-INVESTIGATI |
| EH 00439251 | 11/16/2017 | THOMAS, TOMMY BROCK | 69.20 | TRAVEL-VISITG JU |
| EH 00439252 | 11/16/2017 | SINGLETON, ANGELIA J H | 6,566.00 | SUB COURT REPORT |
| EH 00439253 | 11/16/2017 | ACOSTA, JERRY MICHAEL | 450.00 | Non Trial-Misdem |
| EH 00439254 | 11/16/2017 | LOWERY, CHARLIE | 1,107.46 | T/NC-INVESTIGATI |
| EH 00439255 | 11/16/2017 | SCHULTZ, CHERI | 1,080.00 | T/NC-INVESTIGATI |
| EH 00439256 | 11/16/2017 | MCCOY, KENNETH E | 17,815.00 | NON TRIAL-3RD DE |

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| EH 00439257 | 11/16/2017 | MARTIN, STEPHANIE LYNN | 250.00 | NON TRIAL-3RD DE |
| EH 00439258 | 11/16/2017 | DEXTER, MATTHEW J | 925.00 | CPS NON-TRIAL JU |
| EH 00439259 | 11/16/2017 | GLYNN, MICHAEL P | 500.00 | FEES AND SERVICE |
| EH 00439260 | 11/16/2017 | FLEISCHER, DAVID M | 1,500.00 | F-T COUNC CRTORD |
| EH 00439261 | 11/16/2017 | CENTRE TECHNOLOGIES | 6,036.84 | FEES AND SERVICE |
| EH 00439262 | 11/16/2017 | ZAVALA, IRMA | 1,205.00 | INTERPRE-CCCL |
| EH 00439263 | 11/16/2017 | ABRAHAM, JETTY | 1,987.50 | FAMILY TDFPS OUT |
| EH 00439264 | 11/16/2017 | KIM, MICHELLE M | 1,985.00 | FAMILY TDFPS NON |
| EH 00439265 | 11/16/2017 | BOYD, JENINE | 3,712.50 | F&S-PSYCH/COUNSL |
| EH 00439266 | 11/16/2017 | ACOSTA PC, GERALDO G | 2,400.00 | RESETS & DETENTI |
| EH 00439267 | 11/16/2017 | PATTERSON, SANDRA | 1,350.00 | FEES AND SERVICE |
| EH 00439268 | 11/16/2017 | LEITNER, CAROL MICHELLE | 3,394.00 | NO APPEAR CRTORD |
| EH 00439269 | 11/16/2017 | BAKER & TAYLOR INC | 686.69 | JUVENILE AUDIOS |
| EH 00439270 | 11/16/2017 | GONZALEZ, RAMONA | 3,239.04 | SUB COURT REPORT |
| EH 00439271 | 11/16/2017 | MOSELEY, ANN LEE DULEVITZ | 3,038.00 | TERM-2ND DEGREE |
| EH 00439272 | 11/16/2017 | SIMPLEXGRINNELL LP | 15,238.52 | FIRE SAFETY SVCS |
| EH 00439273 | 11/16/2017 | SHANNON, HATTIE SEWELL | 4,515.00 | T/NC-2ND DEGREE |
| EH 00439274 | 11/16/2017 | SMITH, JAMES DENNIS | 825.00 | NON TRIAL-3RD DE |
| EH 00439275 | 11/16/2017 | CARNES FUNERAL HOME | 94,075.00 | BEREAVEMENT SRVS |
| EH 00439276 | 11/16/2017 | FLYNN, KATIE | 125.00 | CPS NON-TRIAL JU |
| EH 00439277 | 11/16/2017 | MOFFETT, COURTNEY HASSELL | 225.00 | FAMILY TDFPS NON |
| EH 00439278 | 11/16/2017 | SPROTT JR, OLIVER W | 4,295.00 | RESETS & DETENTI |
| EH 00439279 | 11/16/2017 | CREATIVE SOFTWARE SOLUTIONS | 3,074.75 | FEES & SVCS-CM |
| EH 00439280 | 11/16/2017 | WALLER COUNTY ASPHALT | 5,962.50 | ASPHALT |
| EH 00439281 | 11/16/2017 | VULCAN | 10,544.75 | TRAFF SIGNS/STRI |
| EH 00439282 | 11/16/2017 | BUSH, MICHELLE | 2,425.00 | CPS NON-TRIAL JU |
| EH 00439283 | 11/16/2017 | REASONER, BOBBY RAY | 37.78 | OTHER FEES & SVC |
| EH 00439284 | 11/16/2017 | BOGAR, EILEEN | 3,528.00 | T/NC-3RD DEGREE |
| EH 00439285 | 11/16/2017 | OAKES, NATALIA C | 1,600.00 | Non Trial-Misdem |
| EH 00439286 | 11/16/2017 | MANNS, QIANA SHANNE | 9,770.00 | FAMILY TDFPS NON |
| EH 00439287 | 11/16/2017 | BATCHAN JR, JOHN W | 775.00 | NON TRIAL-3RD DE |
| EH 00439288 | 11/16/2017 | KRATOCHVIL, REBEKAH | 1,911.00 | NON TRIAL-3RD DE |
| EH 00439289 | 11/16/2017 | NGUYEN, THUY | 37.78 | OTHER FEES & SVC |
| EH 00439290 | 11/16/2017 | THOMAS, LEWIS | 90.00 | NO APPEAR CRTORD |
| EH 00439291 | 11/16/2017 | ZAMIR, SHAHIN | 1,164.00 | F-T COUNC CRTORD |
| EH 00439292 | 11/16/2017 | LOCASCIO, ERIK M | 1,250.00 | F-T COUNC CRTORD |
| EH 00439293 | 11/16/2017 | IMOBIOH, OMONZUSI | 300.00 | FAMILY CONTEMPT |
| EH 00439294 | 11/16/2017 | GRAPHIC DESIGNS INTERNATI | 129.32 | OFFICE SUPPLIES |
| EH 00439295 | 11/16/2017 | CHRISTENSON, LORI B | 1,500.00 | F-T COUNC CRTORD |
| EH 00439296 | 11/16/2017 | MARSHALL, LUCINDA | 900.00 | F-T COUNC CRTORD |
| EH 00439297 | 11/16/2017 | GORDIAN GROUP, THE | 7,145.38 | FEES AND SERVICE |
| EH 00439298 | 11/16/2017 | SHELLEY, DANIEL O | 7,916.66 | FEES AND SERVICE |
| EH 00439299 | 11/16/2017 | MOBLEY, LEROY | 2,700.00 | FEES AND SERVICE |
| EH 00439300 | 11/16/2017 | PSYCHOLOGICAL ASSESSMENT RESOU | 1,610.50 | SUPPLIES |
| EH 00439301 | 11/16/2017 | ANDREWS KURTH KENYON | 94,859.46 | LITIGATION EXPEN |
| EH 00439302 | 11/16/2017 | LANSDOWNE MOODY CO LP | 651,508.25 | REPAIR PARTS |
| EH 00439303 | 11/16/2017 | TIFCO INDUSTRIES | 1,009.05 | MOTOR EQUIP EXPE |
| EH 00439304 | 11/16/2017 | FIRE PROTECTION SVC | 31,842.00 | FEES AND SERVICE |
| EH 00439305 | 11/16/2017 | STOOL, ANNA | 3,150.00 | FAMILY TDFPS NON |
| EH 00439306 | 11/16/2017 | CASTILLO, MARK A | 6,400.00 | FAMILY TDFPS OUT |
| EH 00439307 | 11/16/2017 | MCKENNA CONTRACTING INC | 18,954.00 | AP RETAINAGE SWP |
| EH 00439308 | 11/16/2017 | GREAT SOUTHWEST PAPER CO | 16,593.09 | JANITOR'S SUPPLI |

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| EH 00439309 | 11/16/2017 | MONTROSE COUNSELING | 3,800.00 | SUB-RECIPIENTS |
| EH 00439310 | 11/16/2017 | G T DISTRIBUTOR | 230.76 | EQUIP \$500-\$4999 |
| EH 00439311 | 11/16/2017 | FRAZIER, STEVEN B | 4,925.00 | FAMILY TDFPS NON |
| EH 00439312 | 11/16/2017 | LEGACY COMMUNITY HEALTH SVCS I | 419,252.60 | SUB-RECIPIENTS |
| EH 00439313 | 11/16/2017 | SOUTHWEST SIGNAL SUPPLY INC | 32,475.12 | AP RETAINAGE SWP |
| EH 00439314 | 11/16/2017 | NORTH AMERICAN WESTERN DATA SY | 798.30 | SUPPLIES |
| EH 00439315 | 11/16/2017 | BOOTH, BRENDA | 240.00 | FEES AND SERVICE |
| EH 00439316 | 11/16/2017 | EVERSON, DONNA | 5,000.00 | FAMILY TDFPS NON |
| EH 00439317 | 11/16/2017 | SULLIVAN, ARACELI MORENO | 1,140.00 | INTERPER-INDIGEN |
| EH 00439318 | 11/16/2017 | GULF COAST EQUIPMENT CO | 6,592.66 | EQUIPMENT REPAIR |
| EH 00439319 | 11/16/2017 | HERNANDEZ, BERTA A | 1,380.00 | INTERPER-INDIGEN |
| EH 00439320 | 11/16/2017 | MONAGHAN, GEORGETTE | 425.50 | FEES AND SERVICE |
| EH 00439321 | 11/16/2017 | TESSCO INC | 274.01 | EQUIP UNDER \$500 |
| EH 00439322 | 11/16/2017 | TEKSYSTEMS INC | 2,484.00 | F&S-TEMP PERSONN |
| EH 00439323 | 11/16/2017 | YELLOWSTONE LANDSCAPE CENTRAL | 492,758.96 | AP RETAINAGE SWP |
| EH 00439324 | 11/16/2017 | BUREAU OF NAT'L AFFAIRS | 258.76 | MISC BOOKS |
| EH 00439325 | 11/16/2017 | CRAWFORD, DENISE M | 2,535.00 | F-T COUNC CRTORD |
| EH 00439326 | 11/16/2017 | MORRIS & DICKSON CO LLC | 49,224.85 | MEDICAL/DRUGS |
| EH 00439327 | 11/16/2017 | WEISER SECURITY SVCS INC | 11,766.16 | SECURITY FEES |
| EH 00439328 | 11/16/2017 | IDN ACME INC | 14,764.52 | LOCKS-SUPPLIES |
| EH 00439329 | 11/16/2017 | TOMMIE VAUGHN MOTORS | 931.28 | SUSPENSE-PARTS |
| EH 00439330 | 11/16/2017 | PEARLAND LUMBER CO | 63.90 | SUPPLIES |
| EH 00439331 | 11/16/2017 | HUSKY TRAILER & PARTS MFG | 34.95 | REPAIR PARTS |
| EH 00439332 | 11/16/2017 | AIR FILTERS INC | 674.40 | FEES AND SERVICE |
| EH 00439333 | 11/16/2017 | MILSTEAD AUTOMOTIVE | 483.50 | FEES AND SERVICE |
| EH 00439334 | 11/16/2017 | A1 PERSONNEL OF HOUSTON | 148,995.40 | F&S-TEMP PERSONN |
| EH 00439335 | 11/16/2017 | MINER LTD | 312.50 | REPAIR & MAINT |
| EH 00439336 | 11/16/2017 | NORTHSHORE MARINE | 515.56 | SUPPLIES |
| EH 00439337 | 11/16/2017 | METROPOLITAN TRANSIT AUTHORITY | 480.00 | TRAVEL EXPENSE |
| EH 00439338 | 11/16/2017 | MCDONOUGH ENGINEERING CORPORA | 8,646.49 | ENGINEERING SERV |
| EH 00439339 | 11/16/2017 | GROVES INDUSTRIAL SUPPLY | 3,086.94 | SUPPLIES |
| EH 00439340 | 11/16/2017 | BWI COMPANIES | 3,791.16 | CHEM/LAB SUPPLIE |
| EH 00439341 | 11/16/2017 | STRIPES & STOPS COMPANY INC | 238,230.95 | AP RETAINAGE SWP |
| EH 00439342 | 11/16/2017 | PRESS, DIONNE S | 1,250.00 | F-T COUNC CRTORD |
| EH 00439343 | 11/16/2017 | SERIL | 16,583.52 | FEES AND SERVICE |
| EH 00439344 | 11/16/2017 | JERDON ENTERPRISE LP | 18,258.24 | CONSTRUCTION |
| EH 00439345 | 11/16/2017 | JUSTICE WORKS INC | 1,581.75 | DATABASE MGMT |
| EH 00439346 | 11/16/2017 | SNELSON SERVICES COMPANY | 92.08 | EQUIPMENT REPAIR |
| EH 00439347 | 11/16/2017 | MEGASAND ENTERPRISE | 66.60 | CEMENT STAB SAND |
| EH 00439348 | 11/16/2017 | BOATES, STEPHANIE MUDGETT | 15,725.00 | COURT COSTS |
| EH 00439349 | 11/16/2017 | LAW OFFICE OF BOBBIE YOUNG RN | 8,350.00 | FAMILY TDFPS OUT |
| EH 00439350 | 11/16/2017 | MILLARD, JOHN R | 5,130.00 | FAMILY TDFPS OUT |
| EH 00439351 | 11/16/2017 | GLICK, EVAN B | 3,880.00 | RESETS & DETENTI |
| EH 00439352 | 11/16/2017 | BUFFALO SPECIALTIES | 149.50 | UNIFORMS |
| EH 00439353 | 11/16/2017 | ROYAL AMERICAN SVCS | 615,932.38 | AP RETAINAGE SWP |
| EH 00439354 | 11/16/2017 | FORWARD EDGE | 10,088.00 | PRE-EMPLOYMENT |
| EH 00439355 | 11/16/2017 | COALITION FOR HOMELESS | 4,016.57 | FEES AND SVCS CO |
| EH 00439356 | 11/16/2017 | ALLTEX GLASS CO | 3,068.00 | FEES AND SERVICE |
| EH 00439357 | 11/16/2017 | GOOD LAW FIRM, THE | 125.00 | FAMILY CONTEMPT |
| EH 00439358 | 11/16/2017 | DE LA TORRE, MAURICIO | 1,430.00 | INTERPER. FEES |
| EH 00439359 | 11/16/2017 | MASTERWORD SVCS INC | 24,293.07 | F&S-TEMP PERSONN |
| EH 00439360 | 11/16/2017 | SOUTHERN CRUSHED CONCRETE | 35,468.60 | ROCK |

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| EH 00439361 | 11/16/2017 | OKORAFOR, AZUWUIKE | 1,000.00 | F-T COUNC CRTORD |
| EH 00439362 | 11/16/2017 | VELA, JOSE JULIO | 3,000.00 | F-T COUNC CRTORD |
| EH 00439363 | 11/16/2017 | LEXISNEXIS RISK DATA MANAGEMEN | 307.75 | LITIGATION EXPEN |
| EH 00439364 | 11/16/2017 | GENE WILLIAMSON TIRE CO INC | 395.00 | MOTOR EQUIP CHRGR |
| EH 00439365 | 11/16/2017 | PRIME TREES | 12,861.52 | AP RETAINAGE SWP |
| EH 00439366 | 11/16/2017 | SECURITY SAFETY & SUPPLY | 4,110.45 | SUPPLIES |
| EH 00439367 | 11/16/2017 | OLMSTED KIRK PAPER CO | 4,013.35 | PAPER |
| EH 00439368 | 11/16/2017 | BIG Z LUMBER | 7,533.72 | COMMITTED PROJEC |
| EH 00439369 | 11/16/2017 | CITY SUPPLY CO | 13,254.07 | BUILDING MATERIA |
| EH 00439370 | 11/16/2017 | GREATER HOUSTON TRANSPORTATION | 76,127.17 | F&S-TAXI SERVICE |
| EH 00439371 | 11/16/2017 | ACE MART RESTAURANT SUPPLY | 99.54 | SUPPLIES |
| EH 00439372 | 11/16/2017 | LJA ENGINEERING | 127,777.30 | ENGINEERING SERV |
| EH 00439373 | 11/16/2017 | PROMAXIMA MANUFACTURING LTD | 450.00 | FEES AND SERVICE |
| EH 00439374 | 11/16/2017 | BUSINESS LAB, THE | 2,936.00 | PRINTING ADMIN. |
| EH 00439375 | 11/16/2017 | BRIDGE OVER TROUBLED WATERS IN | 11,242.15 | SUB-RECIPIENTS |
| EH 00439376 | 11/16/2017 | OLIVO ENTERPRISES | 382.50 | MOTOR EQUIP EXPE |
| EH 00439377 | 11/16/2017 | D & W CONTRACTORS | 717,271.79 | AP RETAINAGE SWP |
| EH 00439378 | 11/16/2017 | ELITE PERSONNEL CONSULTANTS | 64,999.23 | F&S-TEMP PERSONN |
| EH 00439379 | 11/16/2017 | ST HOPE FOUNDATION | 340,969.58 | SUB-RECIPIENTS |
| EH 00439380 | 11/16/2017 | HEALTHCARE FOR THE HOMELESS HO | 4,033.21 | SUB-RECIPIENTS |
| EH 00439381 | 11/16/2017 | PAGE SOUTHERLAND PAGE LLP | 32,321.34 | FEES AND SERVICE |
| EH 00439382 | 11/16/2017 | MERIDIAN FENCE & SECURITY L P | 37,253.61 | FENCING-NON CAPI |
| EH 00439383 | 11/16/2017 | ALLGOOD CONSTRUCTION CO INC | 1,276,837.40 | AP RETAINAGE SWP |
| EH 00439384 | 11/16/2017 | SUN COAST RESOURCES INC | 86,833.70 | DIESEL FUEL/OIL |
| EH 00439385 | 11/16/2017 | PRINT RITE INC | 14,692.61 | OTHER FEES & SVC |
| EH 00439386 | 11/16/2017 | HOUSTON FREIGHTLINER | 1,342.16 | MOTOR EQUIP EXPE |
| EH 00439387 | 11/16/2017 | ROYAL 4 SYSTEMS | 14,289.44 | SOFTWARE LICENSE |
| EH 00439388 | 11/16/2017 | DIRECT TV BUSINESS SERVICE CEN | 229.42 | FEES AND SERVICE |
| EH 00439389 | 11/16/2017 | COURTHOUSE DIRECT.COM INC | 1,683.85 | LITIGATION EXPEN |
| EH 00439390 | 11/16/2017 | GBJ | 62,599.24 | FEES AND SERVICE |
| EH 00439391 | 11/16/2017 | JAMAIL & SMITH CONSTRUCTION LP | 5,866.10 | FEES AND SERVICE |
| EH 00439392 | 11/16/2017 | AQUARIUM ENVIRONMENTS | 249.00 | REPAIR & MAINT |
| EH 00439393 | 11/16/2017 | INFRASTRUCTURE ASSOCIATES | 37,834.45 | DESIGN ENG. |
| EH 00439394 | 11/16/2017 | RESOURCE STAFFING INC | 5,674.22 | FEES AND SERVICE |
| EH 00439395 | 11/16/2017 | QC LABORATORIES | 20,042.60 | ENGINEER SVCS-NC |
| EH 00439396 | 11/16/2017 | AAA ASPHALT PAVING INC | 228,540.14 | CONSTRUCTION |
| EH 00439397 | 11/16/2017 | STATEWIDE TRAFFIC SIGNAL | 9,675.00 | TRAFFIC SIGNALS |
| EH 00439398 | 11/16/2017 | BROOKS CONCRETE INC | 407,056.18 | WALKWAYS-NONCAPI |
| EH 00439399 | 11/16/2017 | GULF UTILITY SVC | 535.74 | FEES AND SERVICE |
| EH 00439400 | 11/16/2017 | NUDAY ENTERPRISE | 34,234.00 | FEES AND SERVICE |
| EH 00439401 | 11/16/2017 | AUSTIN-REED ENGINEERING LLC | 1,569.75 | CONCRETE |
| EH 00439402 | 11/16/2017 | HANCOCK JAHN LEE & PUCKETT | 5,863.72 | INTERPER. FEES |
| EH 00439403 | 11/16/2017 | VERITRUST CORP | 36,000.00 | RENTALS/LEASES |
| EH 00439404 | 11/16/2017 | JOHNSTON | 1,836.45 | ENGINEER SVCS-NC |
| EH 00439405 | 11/16/2017 | GAMEZ, RACHEL | 8,945.92 | SUB COURT REPORT |
| EH 00439406 | 11/16/2017 | HARRELSON, KATELYN RENEE | 1,144.00 | EMERG OVERNIGHT |
| EH 00439407 | 11/16/2017 | HUNT, ALEXANDER C | 680.00 | FAMILY TDFPS NON |
| EH 00439408 | 11/16/2017 | DUPONT, THOMAS BARKER | 1,975.00 | WEEKLY-1ST DEGRE |
| EH 00439409 | 11/16/2017 | CHAVEZ, DAMARIS A | 3,700.00 | FAMILY TDFPS OUT |
| EH 00439410 | 11/16/2017 | AETNA LIFE INSURANCE CO | 445,919.17 | MEDICAL |
| EH 00439411 | 11/16/2017 | TURNER CONSTRUCTION COMPANY | 520,030.15 | BLDG CONSTRUCTIO |
| EH 00439412 | 11/16/2017 | RYAN, VINCE | 586.50 | LITIGATION EXPEN |

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| EH 00439413 | 11/16/2017 | RYAN WHITE PLANNING COUNCIL | 458.74 | FEES AND SERVICE |
| EH 00439414 | 11/16/2017 | YBARRAS REAL ESTATE SVCS | 25,955.00 | FEES AND SERVICE |
| EH 00439415 | 11/16/2017 | ELEVATOR REPAIR SERVICE INC | 201,558.64 | AP RETAINAGE SWP |
| EH 00439416 | 11/16/2017 | HOUSTON BARRICADE AND SUPPLY | 102.00 | EQUIPMENT REPAIR |
| EH 00439417 | 11/16/2017 | GUYTON, THOMAS A | 345.00 | FEES AND SVCS CO |
| EH 00439418 | 11/16/2017 | LANTANA COMMUNICATIONS CORP | 15,136.10 | CONSTRUCTION |
| EH 00439419 | 11/16/2017 | BJORNAAS, KEVIN | 7.00 | MOTOR EQUIP EXPE |
| EH 00439420 | 11/16/2017 | NETSYNC NETWORK SOLUTIONS | 216,732.48 | EQUIP \$500-\$4999 |
| EH 00439421 | 11/16/2017 | CARING COMMERCIAL CLEANING | 59,503.51 | JANITORIAL SERVI |
| EH 00439422 | 11/16/2017 | RELM WIRELESS | 1,224.00 | EQUIP UNDER \$500 |
| EH 00439423 | 11/16/2017 | NORTHERN SAFETY COMPANY | 589.62 | SUPPLIES |
| EH 00439424 | 11/16/2017 | ACUTE MEDICAL SERVICES | 22,260.00 | FEES AND SERVICE |
| EH 00439425 | 11/16/2017 | DAHILL OFFICE TECHNOLOGY | 64,132.30 | RENTALS/LEASES |
| EH 00439426 | 11/16/2017 | VAROS, NOULA F | 300.00 | FEES AND SERVICE |
| EH 00439427 | 11/16/2017 | LEWIS, HIROKO | 50.00 | FEES AND SERVICE |
| EH 00439428 | 11/16/2017 | BAUERLEIN, EILEEN | 175.00 | FEES AND SERVICE |
| EH 00439429 | 11/16/2017 | POEL, CORINNE J | 200.00 | FEES AND SERVICE |
| EH 00439430 | 11/16/2017 | AJB CONSTRUCTION | 4,865.00 | FEES AND SERVICE |
| EH 00439431 | 11/16/2017 | STOJCIC, SNEZANA | 570.00 | FEES AND SVCS CO |
| EH 00439432 | 11/16/2017 | EXECUTIVE SECURITY INTEGRATORS | 27,214.98 | OFF MAC 500-4999 |
| EH 00439433 | 11/16/2017 | SHRAKE, MELISSA M | 450.00 | FEES AND SERVICE |
| EH 00439434 | 11/16/2017 | KING, WAYNE D | 400.00 | FEES AND SERVICE |
| EH 00439435 | 11/16/2017 | AUSMIS | 885.00 | REPAIR & MAINT |
| EH 00439436 | 11/16/2017 | SILSBEE FORD | 25,383.00 | VEHICLES O/5000 |
| EH 00439437 | 11/16/2017 | VANCLEAVE, ERIC | 857.50 | SECURITY FEES |
| EH 00439438 | 11/16/2017 | WHOLE WIN | 5,505.02 | RENTALS/LEASES |
| EH 00439439 | 11/16/2017 | HARLAND, MATTYE L | 1,440.00 | FEES AND SERVICE |
| EH 00439440 | 11/16/2017 | FERNANDEZ INVESTMENT GROUP | 11,665.24 | CLOTHING |
| EH 00439441 | 11/16/2017 | ROSENBLUM, DANIELLE | 1,550.00 | FAMILY TDFPS NON |
| EH 00439442 | 11/16/2017 | THATCHER, NICHOLAS CHARLES | 588.00 | SECURITY FEES |
| EH 00439443 | 11/16/2017 | ENTERPRISE HOLDINGS | 17,543.87 | CAR & VAN RENTAL |
| EH 00439444 | 11/16/2017 | LEBANON CREEK LEADERSHIP & MAN | 11,250.00 | FEES AND SERVICE |
| EH 00439445 | 11/16/2017 | EBUILDER | 25,237.50 | FEES AND SERVICE |
| EH 00439446 | 11/16/2017 | PATTERSON, RONALD | 80.00 | FEES AND SERVICE |
| EH 00439447 | 11/16/2017 | RECALDE, CELINA | 650.00 | FAMILY TDFPS NON |
| EH 00439448 | 11/16/2017 | DIZON, LYNNA M | 2,075.00 | FAMILY TDFPS OUT |
| EH 00439449 | 11/16/2017 | CORDOVA, KRIZIA ELIZABETH | 2,005.12 | SUB COURT REPORT |
| EH 00439450 | 11/16/2017 | DISABILITY RIGHTS TEXAS | 578.75 | FAMILY TDFPS OUT |
| EH 00439451 | 11/16/2017 | KELMAR GLOBAL | 1,381.95 | OTHER SERVICES |
| EH 00439452 | 11/16/2017 | ALERT SERVICES | 340.22 | MEDICAL/DRUGS |
| EH 00439453 | 11/16/2017 | HAGGAR, LAUREN DANIELE | 1,150.00 | FAMILY TDFPS OUT |
| EH 00439454 | 11/16/2017 | GRASSMUCK, MONICA D | 85.25 | SOF HEARING |
| EH 00439455 | 11/16/2017 | SIMPSON, DWAYNE J | 125.00 | FAMILY TDFPS NON |
| EH 00439456 | 11/16/2017 | SALDANA, AARON J | 1,200.00 | F-T COUNC CRTORD |
| EH 00439457 | 11/16/2017 | SALAZAR, KARA | 2,159.36 | SUB COURT REPORT |
| EH 00439458 | 11/16/2017 | TEXAS PRIDE UTILITIES | 25,825.75 | AP RETAINAGE SWP |
| EH 00439459 | 11/16/2017 | RM REPORTING | 308.48 | SUB COURT REPORT |
| EH 00439460 | 11/16/2017 | DE LA GARZA, TEAL ALEXANDRA | 445.00 | FAMILY TDFPS OUT |
| EH 00439461 | 11/16/2017 | GOMEZ, VICTOR V | 4,320.00 | FEES AND SERVICE |
| EH 00439462 | 11/16/2017 | LEEDS, JACQUES | 300.00 | FAMILY CONTEMPT |
| EH 00439463 | 11/16/2017 | POPE, CASSANDRA | 478.06 | SUB COURT REPORT |
| EH 00439464 | 11/16/2017 | CASS, MELISSA | 325.00 | FAMILY TDFPS OUT |

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| EH 00439465 | 11/16/2017 | PIRRA SIMPSON, BRIGIDA | 1,500.00 | F-T COUNC CRTORD |
| EH 00439466 | 11/16/2017 | DOBIE SUPPLY | 3,668.05 | TRAFF SIGNS/STRI |
| EH 00439467 | 11/16/2017 | JSA HEALTH | 6,500.33 | CONTRACT SVC-MC |
| EH 00439468 | 11/16/2017 | GLENN, ERIKA | 1,350.00 | FAMILY TDFPS NON |
| EH 00439469 | 11/16/2017 | BROWN, ROBYN A | 2,765.00 | NON TRIAL-3RD DE |
| EH 00439470 | 11/16/2017 | SALAZAR, LUIS ROBERTO | 940.00 | INTERPRE-CCCL |
| EH 00439471 | 11/16/2017 | INDELICATO, ASHLEY | 735.00 | FAMILY CONTEMPT |
| EH 00439472 | 11/16/2017 | RITE SOFTWARE SOLUTIONS AND SV | 15,360.00 | F&S-TEMP PERSONN |
| EH 00439473 | 11/16/2017 | DVL ENTERPRISES | 132,757.02 | CONSTRUCTION |
| EH 00439474 | 11/16/2017 | SEPULVEDA, EHDI A | 4,010.24 | SUB COURT REPORT |
| EH 00439475 | 11/16/2017 | A ABSOLUTE PLUMBING | 14,300.00 | CONSTRUCTION |
| EH 00439476 | 11/16/2017 | AMBASSADOR SERVICES | 307,352.33 | CUSTODIAL SERVIC |
| EH 00439477 | 11/16/2017 | UNITAS CONSTRUCTION INC | 5,377.57 | AP RETAINAGE SWP |
| EH 00439478 | 11/16/2017 | ASLETT, STEPHEN | 749.00 | DAILY-1ST DEGREE |
| EH 00439479 | 11/16/2017 | XIR STRATEGICS | 10,416.66 | FEES AND SERVICE |
| EH 00439480 | 11/16/2017 | HERNANDEZ, JUANA | 1,600.00 | FEES AND SERVICE |
| EH 00439481 | 11/16/2017 | HARRINGTON, TYLER | 330.00 | INTERPER-INDIGEN |
| EH 00439482 | 11/16/2017 | HARM, DEBORAH L | 50.00 | FEES AND SERVICE |
| EH 00439483 | 11/16/2017 | WADECON | 477,861.72 | AP RETAINAGE SWP |
| EH 00439484 | 11/16/2017 | LANDSCAPE ART | 576,479.67 | AP RETAINAGE SWP |
| EH 00439485 | 11/16/2017 | MACIAS, ALAN ALBERT | 3,000.00 | ATTNY FEE BL CER |
| EH 00439486 | 11/16/2017 | SARAGOSA, MATILDA A | 1,035.00 | FEES AND SERVICE |
| EH 00439487 | 11/16/2017 | STARLIGHT ASSOCIATES | 9,480.00 | FEES & SVCS-CM |
| EH 00439488 | 11/16/2017 | EMMONS, ANNA | 15,025.00 | ATTY PRO TEM |
| EH 00439489 | 11/16/2017 | BRANNON, KRISTIN | 500.00 | COURT COSTS |
| EH 00439490 | 11/16/2017 | GEORGE, ALEXANDRA B | 360.00 | CPS OUT CRTS HRS |
| EH 00439491 | 11/16/2017 | 6469 SERVICES | 665.00 | COMMERCIAL TOWIN |
| EH 00439492 | 11/16/2017 | LEWIS, ALEXIS | 1,050.00 | TRAINING |
| EH 00439493 | 11/16/2017 | JOHNSON, GENEVIEVE | 480.00 | TRAINING |
| EH 00439494 | 11/16/2017 | CUEVAS, MARIA J | 280.00 | TRAINING |
| EH 00439495 | 11/16/2017 | CIGNA HEALTH & LIFE INSURANCE | 15,625,471.13 | MEDICAL |
| EH 00439496 | 11/16/2017 | PITOUIAK, NATHANIEL C | 673.00 | NON TRIAL-3RD DE |
| EH 00439497 | 11/16/2017 | THOMASON, ANNA R | 774.00 | NON TRIAL-3RD DE |
| EH 00439498 | 11/16/2017 | REDEEMED YOUTH EMPOWERMENT PR | 14,040.00 | SUB-RECIPIENTS |
| EH 00439499 | 11/16/2017 | WILLIAMS, LASHAWN A | 125.00 | NON TRIAL-3RD DE |
| EH 00439500 | 11/16/2017 | DOWNING, JACK W | 400.00 | FEES AND SERVICE |
| EH 00439501 | 11/16/2017 | PENAFIEL, LISA ANN | 990.00 | INTERPER-INDIGEN |
| EH 00439502 | 11/16/2017 | DEANGELO, LORI ANN | 35.95 | MILEAGE |
| EH 00439503 | 11/16/2017 | HARRIS, RANDELL SHANE | 57.78 | MILEAGE |
| EH 00439504 | 11/16/2017 | SANTOS, MARIA D | 15.81 | MILEAGE |
| EH 00439505 | 11/16/2017 | HURD, CECILY | 83.42 | TRAVEL EXPENSE |
| EH 00439506 | 11/16/2017 | HINTON, TYRA | 336.50 | TRAVEL EXPENSE |
| EH 00439507 | 11/16/2017 | CLARK, DAVID THOMAS | 278.34 | MILEAGE |
| EH 00439508 | 11/16/2017 | DYKES, JANICE MARIE | 209.03 | TRAVEL EXPENSE |
| EH 00439509 | 11/16/2017 | WRIGHT, DONEBORAH ANDREWS | 164.78 | MILEAGE |
| EH 00439510 | 11/16/2017 | LOVE, JENNIFER D | 412.44 | MILEAGE |
| EH 00439511 | 11/16/2017 | EMMETT, ED | 237.25 | MILEAGE |
| EH 00439512 | 11/16/2017 | SALAZAR, MARIA T | 201.05 | MILEAGE |
| EH 00439513 | 11/16/2017 | LEBLANC, WANDA | 168.53 | MILEAGE |
| EH 00439514 | 11/16/2017 | SMITH, VANESSA | 110.00 | FEES AND SERVICE |
| EH 00439515 | 11/16/2017 | SMITH, CASSANDRA | 105.45 | SEMINAR/CONF/TRA |
| EH 00439516 | 11/16/2017 | RAMIREZ, GUADALUPE | 228.08 | MILEAGE |

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| EH 00439517 | 11/16/2017 | SHAW, CHAD | 50.00 | TRAVEL EXPENSE |
| EH 00439518 | 11/16/2017 | VANDAGRIFF, MICHAEL HARLEY | 47.24 | MILEAGE |
| EH 00439519 | 11/16/2017 | MARTINEZ, ANJELA J | 23.54 | MILEAGE |
| EH 00439520 | 11/16/2017 | RICHARDS, LAUREN | 70.09 | MILEAGE |
| EH 00439521 | 11/16/2017 | WASHINGTON, LACREASHA | 56.73 | MILEAGE |
| EH 00439522 | 11/16/2017 | SMITHERS, PAUL B | 50.16 | TRAVEL EXPENSE |
| EH 00439523 | 11/16/2017 | HARRISON, LYNN | 25.84 | MILEAGE |
| EH 00439524 | 11/16/2017 | OLIVER, KATE | 197.12 | SEMINAR/CONF/TRA |
| EH 00439525 | 11/16/2017 | VON QUINTUS, AARON LOUIS | 93.46 | MILEAGE |
| EH 00439526 | 11/16/2017 | SHEFFIELD, MEGAN | 42.27 | MILEAGE |
| EH 00439527 | 11/16/2017 | LITTLE, CASEY L | 77.06 | MILEAGE |
| EH 00439528 | 11/16/2017 | KRATISH, BRYAN | 46.01 | MILEAGE |
| EH 00439529 | 11/16/2017 | HAMILTON, BELAN | 44.52 | MILEAGE |
| EH 00439530 | 11/16/2017 | BENAVIDES, AMANDA | 15.41 | MILEAGE |
| EH 00439531 | 11/16/2017 | FIELDER, LEAH M | 51.32 | TRAVEL EXPENSE |
| EH 00439532 | 11/16/2017 | SANCHEZ, JASON | 97.58 | MILEAGE |
| EH 00439533 | 11/16/2017 | CADE, MICHAEL R | 242.81 | MILEAGE |
| EH 00439534 | 11/16/2017 | SALINAS, YESENIA O | 239.35 | MILEAGE |
| EH 00439535 | 11/16/2017 | SALINAS, SABRINA | 128.00 | FEES AND SERVICE |
| EH 00439536 | 11/16/2017 | ARREDONDO, LAURA | 34.40 | MILEAGE |
| EH 00439537 | 11/16/2017 | MURPHY, JAMES H | 35.96 | MILEAGE |
| EH 00439538 | 11/16/2017 | URREA, STEPHANY | 92.45 | MILEAGE |
| EH 00439539 | 11/16/2017 | VELASQUEZ, MARICELA | 198.69 | MILEAGE |
| EH 00439540 | 11/16/2017 | PIERCE, MEREDITH R | 785.56 | TRAVEL EXPENSE |
| EH 00439541 | 11/16/2017 | GOODMAN, CASEY R | 62.92 | MILEAGE |
| EH 00439542 | 11/16/2017 | AUBREY, FRALONDA | 161.90 | MILEAGE |
| EH 00439543 | 11/16/2017 | GORDON, ATHENIA JHENE A | 149.70 | MILEAGE |
| EH 00439544 | 11/16/2017 | GARCIA, STEPHANIE | 353.63 | MILEAGE |
| EH 00439545 | 11/16/2017 | CARPENTER, PAIGE | 3.75 | MILEAGE |
| EH 00439546 | 11/16/2017 | ROBINSON, COSIMA A | 95.00 | FEES AND SERVICE |
| EH 00439547 | 11/16/2017 | ROBINSON, ASHLEY | 52.06 | MILEAGE |
| EH 00439548 | 11/16/2017 | WARNDOF, DONNA M | 226.28 | TRAVEL EXPENSE |
| EH 00439549 | 11/16/2017 | KEITH, KAYLA | 12.84 | MILEAGE |
| EH 00439550 | 11/16/2017 | SWEENY, BYRON | 42.80 | MILEAGE |
| EH 00439551 | 11/16/2017 | HENDERSON, EKESHA LATRAYON | 34.24 | MILEAGE |
| EH 00439552 | 11/16/2017 | HUDSON, WILLIAM G | 613.91 | FEES AND SERVICE |
| EH 00439553 | 11/16/2017 | CANTU, EDUVIGEN | 278.36 | MILEAGE |
| EH 00439554 | 11/16/2017 | MARTINEZ, JOE | 742.94 | TRAVEL FOR EDUC/ |
| EH 00439555 | 11/16/2017 | MEDINA, NOEMI | 64.74 | MILEAGE |
| EH 00439556 | 11/16/2017 | MATELSKE, JAMIE L | 313.37 | TRAVEL EXPENSE |
| EH 00439557 | 11/16/2017 | ROCCHI, PAMELA J | 858.32 | TRAVEL FOR EDUC/ |
| EH 00439558 | 11/16/2017 | DAY, AMELIA RENEE | 130.30 | MILEAGE |
| EH 00439559 | 11/16/2017 | GUIROLA LADD, ANA MARIA | 54.57 | MILEAGE |
| EH 00439560 | 11/16/2017 | BOLTON, JAMES R | 110.00 | TRAVEL EXPENSE |
| EH 00439561 | 11/16/2017 | WHITEHEAD, JAMES | 372.58 | TRAVEL EXPENSE |
| EH 00439562 | 11/16/2017 | MCDONALD, CHARLES E | 162.00 | FEES AND SERVICE |
| EH 00439563 | 11/16/2017 | ASHLEY, LAVERN | 106.90 | MILEAGE |
| EH 00439564 | 11/16/2017 | PENN, CAROLYN | 119.98 | MILEAGE |
| EH 00439565 | 11/16/2017 | HOWARD, BRENDA G | 45.69 | MILEAGE |
| EH 00439566 | 11/16/2017 | ELLIS, KAREN MICHELLE | 1,011.62 | TRAVEL EXPENSE |
| EH 00439567 | 11/16/2017 | LANGRUM, IRVING | 146.01 | MILEAGE |
| EH 00439568 | 11/16/2017 | ROY, COECE | 94.75 | MILEAGE |

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| EH 00439569 | 11/16/2017 | VO, THU THANH | 16.53 | MILEAGE |
| EH 00439570 | 11/16/2017 | DEL AGUILA, CESAR A | 62.60 | MILEAGE |
| EH 00439571 | 11/16/2017 | BOICE, MARGARET R | 153.27 | MILEAGE |
| EH 00439572 | 11/16/2017 | NICHOLS, DENISE M | 34.24 | MILEAGE |
| EH 00439573 | 11/16/2017 | ACEVES, DIANE RUBIO | 19.15 | MILEAGE |
| EH 00439574 | 11/16/2017 | CAMPBELL, MONICA | 32.10 | MILEAGE |
| EH 00439575 | 11/16/2017 | HILSHER, SCOTT R | 131.24 | MILEAGE |
| EH 00439576 | 11/16/2017 | TRAM, JANNY B | 21.40 | MILEAGE |
| EH 00439577 | 11/16/2017 | RACHAL, SHERRITA | 50.29 | MILEAGE |
| EH 00439578 | 11/16/2017 | RICHARDSON, KENNETH | 153.22 | MILEAGE |
| EH 00439579 | 11/16/2017 | ASSIFF, CONCEPTION M | 3.42 | MILEAGE |
| EH 00439580 | 11/16/2017 | SOSA, SANTIAGO GIL | 67.69 | MILEAGE |
| EH 00439581 | 11/16/2017 | PRESTON, JAMES | 165.00 | TRAINING |
| EH 00439582 | 11/16/2017 | TOWNSEND, ADRIAN | 226.31 | MILEAGE |
| EH 00439583 | 11/16/2017 | NANDLAL, JENNIFER | 20.33 | MILEAGE |
| EH 00439584 | 11/16/2017 | LAYTON, RONALD W | 115.95 | MILEAGE |
| EH 00439585 | 11/16/2017 | RICHMOND, MICHAEL A | 48.15 | MILEAGE |
| EH 00439586 | 11/16/2017 | SIMPSON, SEAN DANIEL | 163.12 | SEMINAR/CONF/TRA |
| EH 00439587 | 11/16/2017 | ROSS, JENNIFER L | 32.00 | TRAVEL EXPENSE |
| EH 00439588 | 11/16/2017 | PRATT, ZACHERY | 470.00 | MILEAGE |
| EH 00439589 | 11/16/2017 | ANDRADA TANEGA, MILAGROS | 34.78 | MILEAGE |
| EH 00439590 | 11/16/2017 | YIP, DENNIS | 2,274.52 | SEMINAR/CONF/TRA |
| EH 00439591 | 11/16/2017 | NOLEN, SHERYL A | 337.30 | MILEAGE |
| EH 00439592 | 11/16/2017 | LOCKWOOD, MARSHA DUNN | 548.02 | TRAVEL EXPENSE |
| EH 00439593 | 11/16/2017 | FAULDS, BOB | 148.73 | MILEAGE |
| EH 00439594 | 11/16/2017 | THOMPSON, CHRISTINA | 65.27 | MILEAGE |
| EH 00439595 | 11/16/2017 | PHATAK, DARSHAN R | 460.67 | OTHER FEES & SVC |
| EH 00439596 | 11/16/2017 | WINSKI, PAUL | 106.08 | MILEAGE |
| EH 00439597 | 11/16/2017 | HARVEY, ALYCIA B | 86.63 | TRAVEL EXPENSE |
| EH 00439598 | 11/16/2017 | CIOCE, DANIELLE | 36.92 | FEES AND SERVICE |
| EH 00439599 | 11/16/2017 | ZANICOS, CHRYSANTHE | 32.64 | MILEAGE |
| EH 00439600 | 11/16/2017 | KEITH, JENNIFER LYNNE | 82.19 | MILEAGE |
| EH 00439601 | 11/16/2017 | HAYES, IKE | 221.13 | MILEAGE |
| EH 00439602 | 11/16/2017 | PHANCO, JOSHUA M | 92.94 | MILEAGE |
| EH 00439603 | 11/16/2017 | HANDLEY, CHRISTOPHER J | 41.09 | MILEAGE |
| EH 00439604 | 11/16/2017 | LOPEZ NAZARIO, DELISABEL | 334.06 | MILEAGE |
| EH 00439605 | 11/16/2017 | MATSON, MICHAEL | 88.06 | MILEAGE |
| EH 00439606 | 11/16/2017 | HEROLD, JUDITH | 99.51 | MILEAGE |
| EH 00439607 | 11/16/2017 | FLOWERS, KENNETH L | 32.10 | MILEAGE |
| EH 00439608 | 11/16/2017 | SELLAR, SERGIO | 238.19 | MILEAGE |
| EH 00439609 | 11/16/2017 | ADKINSON, DOUGLAS P | 322.39 | LEGISLATIVE TRAV |
| EH 00439610 | 11/16/2017 | WEST, SARA A | 33.17 | MILEAGE |
| EH 00439611 | 11/16/2017 | DELEON, ADRIANA | 68.48 | MILEAGE |
| EH 00439612 | 11/16/2017 | RUSSELL, ABBIE LYNN | 150.71 | MILEAGE |
| EH 00439613 | 11/16/2017 | RIDGWAY, RUSS | 856.17 | TRAVEL EXPENSE |
| EH 00439614 | 11/16/2017 | RICHARDSON, VITA SAFRANEK | 180.82 | MILEAGE |
| EH 00439615 | 11/16/2017 | HOLCOMB, LISA MARIE DOOLITTLE | 49.14 | TRAVEL FOR EDUC/ |
| EH 00439616 | 11/16/2017 | SLOAN, MARK | 275.00 | TRAVEL EXPENSE |
| EH 00439617 | 11/16/2017 | GANGWER, MARGO | 87.21 | MILEAGE |
| EH 00439618 | 11/16/2017 | ARROYO, MONICA | 29.43 | MILEAGE |
| EH 00439619 | 11/16/2017 | CHANG, LUCHIANN | 35.85 | MILEAGE |
| EH 00439620 | 11/16/2017 | LEVINE, JOEL | 854.48 | TRAVEL EXPENSE |

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| Check No. | Check Date | Vendor Name | Amount | Object Description |
|-------------|------------|---------------------------|----------|--------------------|
| EH 00439621 | 11/16/2017 | CUNNINGHAM, JAMIE LYNN | 13.38 | MILEAGE |
| EH 00439622 | 11/16/2017 | LOPEZ, MARITZA | 102.19 | MILEAGE |
| EH 00439623 | 11/16/2017 | SALAHUDDIN, BILAL D | 32.10 | MILEAGE |
| EH 00439624 | 11/16/2017 | GIERZAK, AMMY | 163.71 | MILEAGE |
| EH 00439625 | 11/16/2017 | ROBERTS, ROCAILLE | 418.45 | TRAVEL EXPENSE |
| EH 00439626 | 11/16/2017 | HATCHELL, SANDRA FAYE | 67.69 | MILEAGE |
| EH 00439627 | 11/16/2017 | MITCHELL, EMLEIGH | 304.91 | TRAVEL FOR EDUC/ |
| EH 00439628 | 11/16/2017 | PEAY, VICTONIA | 13.00 | MILEAGE |
| EH 00439629 | 11/16/2017 | NWOKOBIA, ALFRED O | 281.41 | MILEAGE |
| EH 00439630 | 11/16/2017 | STUEART DAVIS, SONJA | 119.84 | TRAVEL EXPENSE |
| EH 00439631 | 11/16/2017 | MAY, TERESA | 206.19 | SEMINAR/CONF/TRA |
| EH 00439632 | 11/16/2017 | GREEN, TENEISHA ROBINSON | 114.44 | MILEAGE |
| EH 00439633 | 11/16/2017 | BROWN, TERRENCE | 184.24 | MILEAGE |
| EH 00439634 | 11/16/2017 | GREEN, DEBBIE ROBERTSON | 99.21 | MILEAGE |
| EH 00439635 | 11/16/2017 | CORBIN, DAVID | 110.00 | TRAVEL EXPENSE |
| EH 00439636 | 11/16/2017 | ATKINS, CRAIG | 9.68 | MILEAGE |
| EH 00439637 | 11/16/2017 | SIMPSON, DAVID W | 340.38 | TRAVEL FOR EDUC/ |
| EH 00439638 | 11/16/2017 | HAMILTON, DIMETRA K | 24.00 | MILEAGE |
| EH 00439639 | 11/16/2017 | ELLIS, NIKIS ERICA | 16.00 | MILEAGE |
| EH 00439640 | 11/16/2017 | WILKERSON, DAWN | 1,020.68 | TRAVEL EXPENSE |
| EH 00439641 | 11/16/2017 | BARNETT, COLLEEN | 41.09 | MILEAGE |
| EH 00439642 | 11/16/2017 | MARZELL, SHEDRICK JERMOND | 242.89 | MILEAGE |
| EH 00439643 | 11/16/2017 | WALKER, AIESHIA | 25.19 | MILEAGE |
| EH 00439644 | 11/16/2017 | MAYNARD, CLARA Y | 20.33 | MILEAGE |
| EH 00439645 | 11/16/2017 | BLACK, SUSAN PATTERSON | 79.72 | MILEAGE |
| EH 00439646 | 11/16/2017 | FENNELL, RYAN P | 167.64 | MILEAGE |
| EH 00439647 | 11/16/2017 | KOON, DIANA R | 27.50 | MILEAGE |
| EH 00439648 | 11/16/2017 | BARKER, DORIS D | 39.59 | MILEAGE |
| EH 00439649 | 11/16/2017 | JONES, JANICE | 90.00 | REIMB METRO FARE |
| EH 00439650 | 11/16/2017 | VARELA, JENNIFER BURDICK | 212.90 | TRAVEL EXPENSE |
| EH 00439651 | 11/16/2017 | BYROM, CELESTE E | 299.55 | TRAVEL EXPENSE |
| EH 00439652 | 11/16/2017 | GLOVER, JOSHUA D | 171.74 | MILEAGE |
| EH 00439653 | 11/16/2017 | WILSON, MYRA | 27.29 | MILEAGE |
| EH 00439654 | 11/16/2017 | MARTINEZ, PEGGY | 429.24 | TRAVEL EXPENSE |
| EH 00439655 | 11/16/2017 | UTLEY, SARAH | 128.46 | MILEAGE |
| EH 00439656 | 11/16/2017 | VACLAVIK, BRYAN | 474.85 | MILEAGE |
| EH 00439657 | 11/16/2017 | MEJIA, WILLIAM E | 83.04 | MILEAGE |
| EH 00439658 | 11/16/2017 | RAMIREZ, SIMON | 1,043.13 | TRAINING |
| EH 00439659 | 11/16/2017 | MCKINNEY, ANNA | 13.27 | MILEAGE |
| EH 00439660 | 11/16/2017 | ANGUIANO, MYRIAM ZAMBRANO | 89.45 | MILEAGE |
| EH 00439661 | 11/16/2017 | KNOWLES, GRETCHEN DENISE | 175.04 | MILEAGE |
| EH 00439662 | 11/16/2017 | GONZALEZ, CLAUDIA | 711.17 | TRAVEL EXPENSE |
| EH 00439663 | 11/16/2017 | NUNO, RAMON | 102.72 | MILEAGE |
| EH 00439664 | 11/16/2017 | BRIGGS, REBECCA R | 12.63 | MILEAGE |
| EH 00439665 | 11/16/2017 | SUTER, JENNIFER B | 134.82 | TRAVEL EXPENSE |
| EH 00439666 | 11/16/2017 | BELL, ANNA MARIE | 17.98 | FEES AND SERVICE |
| EH 00439667 | 11/16/2017 | ROBERTS, AURORA F | 608.99 | SEMINAR/CONF/TRA |
| EH 00439668 | 11/16/2017 | DRIVER, STEPHEN | 43.34 | MILEAGE |
| EH 00439669 | 11/16/2017 | ANDERSON, GOREE L | 238.53 | TRAVEL FOR EDUC/ |
| EH 00439670 | 11/16/2017 | KNIGHT, FELICIA M | 5.02 | MILEAGE |
| EH 00439671 | 11/16/2017 | EDWARDS, YVETTE | 191.49 | TRAVEL FOR EDUC/ |
| EH 00439672 | 11/16/2017 | BLANCO, ORLANDO | 391.09 | MILEAGE |

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|-------------|------------|----------------------------|----------|--------------------|
| EH 00439673 | 11/16/2017 | COFFEY, DON | 34.56 | MILEAGE |
| EH 00439674 | 11/16/2017 | PACK, DEBI | 316.94 | TRAVEL EXPENSE |
| EH 00439675 | 11/16/2017 | MCDANIEL, PETER | 312.45 | MILEAGE |
| EH 00439676 | 11/16/2017 | STEWART, ERIC N | 150.63 | TRAVEL FOR EDUC/ |
| EH 00439677 | 11/16/2017 | ROBERTS, KRISTINA LAUREN | 30.44 | MILEAGE |
| EH 00439678 | 11/16/2017 | HILLARD, MARCELLA | 74.37 | MILEAGE |
| EH 00439679 | 11/16/2017 | MCGHEE, KAREN | 38.73 | MILEAGE |
| EH 00439680 | 11/16/2017 | ROBINSON, LAURIE SEGAL | 64.20 | MILEAGE |
| EH 00439681 | 11/16/2017 | MAULDIN, MICHAEL | 560.44 | TRAVEL EXPENSE |
| EH 00439682 | 11/16/2017 | COMBS, MARK | 188.72 | TRAVEL EXPENSE |
| EH 00439683 | 11/16/2017 | DENTON, SUELLEN | 51.26 | MILEAGE |
| EH 00439684 | 11/16/2017 | REDUS, WANDA YVETTE | 75.44 | MILEAGE |
| EH 00439685 | 11/16/2017 | WADE, COREY | 567.88 | MILEAGE |
| EH 00439686 | 11/16/2017 | REECE, PAMELA M | 29.43 | MILEAGE |
| EH 00439687 | 11/16/2017 | WALKER, MAY | 170.74 | TRAVEL FOR EDUC/ |
| EH 00439688 | 11/16/2017 | ACOSTA, SARAH A | 256.38 | MILEAGE |
| EH 00439689 | 11/16/2017 | WARHOL, SAMANTHA | 55.64 | MILEAGE |
| EH 00439690 | 11/16/2017 | WILSON, DORA | 173.88 | MILEAGE |
| EH 00439691 | 11/16/2017 | BRYANT, LAKEITHA | 125.11 | TRAVEL EXPENSE |
| EH 00439692 | 11/16/2017 | DECOSTE, JAN | 24.61 | MILEAGE |
| EH 00439693 | 11/16/2017 | TREVINO, ISMELDA | 5.35 | MILEAGE |
| EH 00439694 | 11/16/2017 | WELLS, ED | 1,029.79 | TRAVEL EXPENSE |
| EH 00439695 | 11/16/2017 | ZAVALA, JOSE RUBEN | 586.62 | TRAVEL FOR EDUC/ |
| EH 00439696 | 11/16/2017 | PHILLIPS, REGINA D | 11.77 | MILEAGE |
| EH 00439697 | 11/16/2017 | GUILLORY, MARY | 52.11 | MILEAGE |
| EH 00439698 | 11/16/2017 | WILLIAMS, TAMMY | 181.29 | MILEAGE |
| EH 00439699 | 11/16/2017 | PEDIGO, JEREMY | 165.00 | TRAVEL FOR EDUC/ |
| EH 00439700 | 11/16/2017 | WOODARD, ARVETTA | 16.17 | MILEAGE |
| EH 00439701 | 11/16/2017 | CARROLL, CHRISTOPHER | 530.40 | TRAVEL EXPENSE |
| EH 00439702 | 11/16/2017 | ANDERSON, SUZANNE | 127.34 | MILEAGE |
| EH 00439703 | 11/16/2017 | MCCRARY, THERESA | 21.19 | MILEAGE |
| EH 00439704 | 11/16/2017 | LINDNER, TERRY | 251.49 | SEMINARS |
| EH 00439705 | 11/16/2017 | DOBARD, TASIA | 233.69 | MILEAGE |
| EH 00439706 | 11/16/2017 | ELWOOD, RICHARD T | 27.39 | MILEAGE |
| EH 00439707 | 11/16/2017 | FREDREGILL, CHRIS | 27.07 | TRAVEL EXPENSE |
| EH 00439708 | 11/16/2017 | EVERSOLE, JOANYE HENDERSON | 98.67 | MILEAGE |
| EH 00439709 | 11/16/2017 | ADAMS, LUANNA | 25.15 | MILEAGE |
| EH 00439710 | 11/16/2017 | CLARK, KRISTINA | 279.92 | TRAVEL EXPENSE |
| EH 00439711 | 11/16/2017 | SANCHEZ, ANA | 220.00 | TRAVEL EXPENSE |
| EH 00439712 | 11/16/2017 | VENEGAS HERRERA, HILDA P | 715.66 | MILEAGE |
| EH 00439713 | 11/16/2017 | HAMILTON, JOY | 65.49 | MILEAGE |
| EH 00439714 | 11/16/2017 | BROWN, MEAGAN DEJEWEL | 93.63 | MILEAGE |
| EH 00439715 | 11/16/2017 | MONTGOMERY, MIKE | 392.70 | TRAVEL EXPENSE |
| EH 00439716 | 11/16/2017 | DONNER, CHARLOTTE M | 222.79 | TRAVEL FOR EDUC/ |
| EH 00439717 | 11/16/2017 | SALDIVAR, ALFONSO | 12.20 | MILEAGE |
| EH 00439718 | 11/16/2017 | CHRISTENSEN, LAURIE L | 330.00 | TRAVEL EXPENSE |
| EH 00439719 | 11/16/2017 | GARCIA VILLAREAL, IRIS L | 151.41 | MILEAGE |
| EH 00439720 | 11/16/2017 | FUSELIER, TAMARA MICHELLE | 50.61 | MILEAGE |
| EH 00439721 | 11/16/2017 | DENNER, MARYANNE | 135.41 | MILEAGE |
| EH 00439722 | 11/16/2017 | CASTANEDA, LISA GONZALES | 306.13 | TRAVEL EXPENSE |
| EH 00439723 | 11/16/2017 | RUDROW, MARY | 5.35 | MILEAGE |
| EH 00439724 | 11/16/2017 | TORRES-SEGURA, ROSIO | 33.17 | MILEAGE |

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|-------------|------------|--------------------------|----------|--------------------|
| EH 00439725 | 11/16/2017 | CALLIGAN, CAMERON | 10.01 | MILEAGE |
| EH 00439726 | 11/16/2017 | SMITH, LAURA L | 73.83 | MILEAGE |
| EH 00439727 | 11/16/2017 | GARCIA, KATHRYN DIAZ | 202.53 | TRAVEL FOR EDUC/ |
| EH 00439728 | 11/16/2017 | HARDY, NELLIE FAYE | 105.98 | MILEAGE |
| EH 00439729 | 11/16/2017 | GONZALEZ, DIANA | 60.00 | TRAVEL EXPENSE |
| EH 00439730 | 11/16/2017 | PLAIR, CRESCENTIA M | 210.64 | TRAVEL FOR EDUC/ |
| EH 00439731 | 11/16/2017 | WOLF, DWAYNE | 74.00 | TRAVEL EXPENSE |
| EH 00439732 | 11/16/2017 | FIELDS, KIMBERLY | 110.00 | FEES AND SERVICE |
| EH 00439733 | 11/16/2017 | ELLIS, HON MARK KENT | 944.85 | TRAVEL EXPENSE |
| EH 00439734 | 11/16/2017 | STRANGE, THOMAS LEE | 178.03 | POSTAGE |
| EH 00439735 | 11/16/2017 | HINES, KIMBERLY R | 235.94 | MILEAGE |
| EH 00439736 | 11/16/2017 | KING, DAWN | 794.63 | TRAVEL EXPENSE |
| EH 00439737 | 11/16/2017 | BLIESE, RUSSELL | 424.15 | MILEAGE |
| EH 00439738 | 11/16/2017 | LEWIS, JOHN M | 41.73 | MILEAGE |
| EH 00439739 | 11/16/2017 | HARRIS, MARGARET | 421.39 | SEMINAR/CONF/TRA |
| EH 00439740 | 11/16/2017 | FONSECA, GUADALUPE | 60.00 | REIMB METRO FARE |
| EH 00439741 | 11/16/2017 | DREHNER, SHANNON M | 40.40 | MILEAGE |
| EH 00439742 | 11/16/2017 | TREVINO, IRENE | 530.40 | MILEAGE |
| EH 00439743 | 11/16/2017 | WASHINGTON, RICHARD EARL | 256.05 | MILEAGE |
| EH 00439744 | 11/16/2017 | DOZIER, CAROLINE | 30.92 | MILEAGE |
| EH 00439745 | 11/16/2017 | DROUET, LINDSEY WHITTLE | 82.04 | MILEAGE |
| EH 00439746 | 11/16/2017 | COOK, LORI SUSAN | 130.54 | MILEAGE |
| EH 00439747 | 11/16/2017 | RITCHIE, DAVID ALAN | 195.35 | TRAVEL/TRAIN-CM |
| EH 00439748 | 11/16/2017 | WALMSLEY, MIREYA AIMEE | 150.71 | MILEAGE |
| EH 00439749 | 11/16/2017 | SMITH, GLORIA ANA ALICIA | 144.53 | MILEAGE |
| EH 00439750 | 11/16/2017 | PARKER, MELVA | 99.94 | MILEAGE |
| EH 00439751 | 11/16/2017 | COWART, JASON C | 758.03 | TRAVEL EXPENSE |
| EH 00439752 | 11/16/2017 | RILEY, REBECCA | 35.94 | TRAVEL EXPENSE |
| EH 00439753 | 11/16/2017 | LARKIN, RICHARD | 220.00 | TRAVEL FOR EDUC/ |
| EH 00439754 | 11/16/2017 | FAULKNER, THOMAS P | 62.06 | MILEAGE |
| EH 00439755 | 11/16/2017 | WHEELER, BILL | 549.18 | TRAVEL EXPENSE |
| EH 00439756 | 11/16/2017 | WILSON, SANDEE LYNN | 81.32 | MILEAGE |
| EH 00439757 | 11/16/2017 | CARR, COLEEN | 162.65 | MILEAGE |
| EH 00439758 | 11/16/2017 | BRANNON, VALERIA | 66.56 | TRAVEL EXPENSE |
| EH 00439759 | 11/16/2017 | BILY, ERIC | 174.62 | MILEAGE |
| EH 00439760 | 11/16/2017 | SANCHEZ, FRANCISCO | 530.10 | TRAVEL EXPENSE |
| EH 00439761 | 11/16/2017 | SANCHEZ, ANABEL | 23.81 | MILEAGE |
| EH 00439762 | 11/16/2017 | PERRY, GINGER L | 114.39 | MILEAGE |
| EH 00439763 | 11/16/2017 | GARCIA, NOHEMI | 99.99 | SEMINAR/CONF/TRA |
| EH 00439764 | 11/16/2017 | MENKE, MARISELA R | 87.04 | MILEAGE |
| EH 00439765 | 11/16/2017 | BUSTILLO, JO ANN | 9.52 | MILEAGE |
| EH 00439766 | 11/16/2017 | PRADIA, TINA SAMANTHA | 61.79 | MILEAGE |
| EH 00439767 | 11/16/2017 | NISSSEN, MARJORIE D | 6.42 | MILEAGE |
| EH 00439768 | 11/16/2017 | GARCIA, MARTHA ALICIA | 312.98 | MILEAGE |
| EH 00439769 | 11/16/2017 | MURRAY, BRIAN | 249.96 | TRAVEL EXPENSE |
| EH 00439770 | 11/16/2017 | BECK, KIRBY N | 24.45 | MILEAGE |
| EH 00439771 | 11/16/2017 | CONTE, LAURA COLBERT | 1,016.98 | TRAVEL EXPENSE |
| EH 00439772 | 11/16/2017 | HILL, ANGELA D | 130.42 | MILEAGE |
| EH 00439773 | 11/16/2017 | SPANN, SHIRLEY ANN | 29.15 | MILEAGE |
| EH 00439774 | 11/16/2017 | MONTOYA, IDANIA | 165.00 | TRAVEL FOR EDUC/ |
| EH 00439775 | 11/16/2017 | LOPEZ, CLARA C | 72.06 | MILEAGE |
| EH 00439776 | 11/16/2017 | RANGEL, JULIA M | 198.00 | LITIGATION EXPEN |

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|-------------|------------|--------------------------------|----------|--------------------|
| EH 00439777 | 11/16/2017 | WILLIAMS, ELIZABETH | 153.78 | MILEAGE |
| EH 00439778 | 11/16/2017 | ROGERS, DONALD | 89.88 | MILEAGE |
| EH 00439779 | 11/16/2017 | PEREZ, CAROLYN | 370.74 | MILEAGE |
| EH 00439780 | 11/16/2017 | DAVIS, PAULETTE | 25.94 | MILEAGE |
| EH 00439781 | 11/16/2017 | ALANIS, JOE | 1,000.00 | TRAVEL FOR EDUC/ |
| EH 00439782 | 11/16/2017 | GREEN, KATHLEEN | 21.83 | MILEAGE |
| EH 00439783 | 11/16/2017 | TILLER, KIM | 17.12 | MILEAGE |
| EH 00439784 | 11/16/2017 | TAMEZ, ARMANDO | 136.68 | SEMINAR/CONF/TRA |
| EH 00439785 | 11/16/2017 | LLORENS, LEONARD | 23.96 | MILEAGE |
| EH 00439786 | 11/16/2017 | PATTERSON, CYNTHIA | 373.18 | MILEAGE |
| EH 00439787 | 11/16/2017 | PATINO, JESUS | 97.27 | MILEAGE |
| EH 00439788 | 11/16/2017 | PALOMO, MARIA G | 221.70 | MILEAGE |
| EH 00439789 | 11/16/2017 | COOK, KATHY | 265.57 | TRAVEL EXPENSE |
| EH 00439790 | 11/16/2017 | GUTIERREZ, LAURO S | 564.96 | MILEAGE |
| EH 00439791 | 11/16/2017 | GARZA, JULIA | 355.07 | MILEAGE |
| EH 00439792 | 11/16/2017 | BUSH, DARRYL | 221.38 | MILEAGE |
| EH 00439793 | 11/16/2017 | DOSS, ELIZABETH WEID | 551.87 | TRAVEL EXPENSE |
| EH 00439794 | 11/16/2017 | SANCHEZ, PAULA | 513.07 | MILEAGE |
| EH 00439795 | 11/16/2017 | PAZ, SELENIA | 3.21 | MILEAGE |
| EH 00439796 | 11/16/2017 | MEDINA, LYDIA | 376.86 | TRAVEL FOR EDUC/ |
| EH 00439797 | 11/16/2017 | DUNAWAY, BRYAN | 65.74 | MILEAGE |
| EH 00439798 | 11/16/2017 | LEE, TWYLA | 191.53 | MILEAGE |
| EH 00439799 | 11/16/2017 | RICHTER, ROBERT | 235.40 | MILEAGE |
| EH 00439800 | 11/16/2017 | GUZMAN, HECTOR | 99.19 | MILEAGE |
| EH 00439801 | 11/16/2017 | SANDOVAL, ROMULO | 74.58 | MILEAGE |
| EH 00439802 | 11/16/2017 | LEIJA, SARA CYNTHIA | 501.84 | TRAVEL EXPENSE |
| EH 00439803 | 11/16/2017 | VENTERS, DOROTHY L | 260.01 | MILEAGE |
| EH 00439804 | 11/16/2017 | STEWART, QUEMONY | 28.68 | MILEAGE |
| EH 00439805 | 11/16/2017 | COMEAX, MELISSIA | 32.31 | MILEAGE |
| EH 00439806 | 11/16/2017 | BENTLEY, TRICIA | 31.67 | TRAVEL EXPENSE |
| EH 00439807 | 11/16/2017 | GARCIA, MICHELLE | 25.04 | MILEAGE |
| EH 00439808 | 11/16/2017 | KRIPPEL, MARGUERITE ELIZABETH | 62.06 | MILEAGE |
| EH 00439809 | 11/16/2017 | HARRISON TOLIVER, SHENETHA SHE | 94.16 | MILEAGE |
| EH 00439810 | 11/16/2017 | ICENHOWER, JOEY | 428.55 | MILEAGE |
| EH 00439811 | 11/16/2017 | VASQUEZ, LUCIO | 651.10 | MILEAGE |
| EH 00439812 | 11/16/2017 | DAVE, ANITRA | 407.67 | MILEAGE |
| EH 00439813 | 11/16/2017 | GUDINO, ESTRELLITA RUBIO | 352.35 | MILEAGE |
| EH 00439814 | 11/16/2017 | WALKER, WILL | 436.14 | TRAVEL FOR EDUC/ |
| EH 00439815 | 11/16/2017 | PUENTE, VERONICA L | 182.41 | MILEAGE |
| EH 00439816 | 11/16/2017 | ANDREWS, VICKI MICHELLE | 649.98 | TRAVEL EXPENSE |
| EH 00439817 | 11/16/2017 | MASSEY, CARA C | 156.00 | LITIGATION EXPEN |
| EH 00439818 | 11/16/2017 | OLSON, DAVID | 675.00 | MILEAGE |
| EH 00439819 | 11/16/2017 | CARRICO, UGONMA MANDY | 9.63 | MILEAGE |
| EH 00439820 | 11/16/2017 | VEGA, NORMA LUZ | 19.63 | MILEAGE |
| EH 00439821 | 11/16/2017 | HAESE, KELLY | 120.01 | MILEAGE |
| EH 00439822 | 11/16/2017 | RASMUSSEN, KELLEY | 17.12 | MILEAGE |
| EH 00439823 | 11/16/2017 | REYES, ANN MARIE | 35.31 | MILEAGE |
| EH 00439824 | 11/16/2017 | STARK, PAMELA A | 33.03 | TRAVEL EXPENSE |
| EH 00439825 | 11/16/2017 | CHAPMAN, DAVID | 25.68 | MILEAGE |
| EH 00439826 | 11/16/2017 | RIESE, MARC | 209.98 | TRAVEL FOR EDUC/ |
| EH 00439827 | 11/16/2017 | CLARK, CATHERINE | 123.81 | MILEAGE |
| EH 00439828 | 11/16/2017 | DANIELS, MARY E | 69.52 | TRAVEL EXPENSE |

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| Check No. | Check Date | Vendor Name | Amount | Object Description |
|-------------|------------|-----------------------------|--------|--------------------|
| EH 00439829 | 11/16/2017 | LOPEZ, BARBARA | 343.79 | TRAVEL EXPENSE |
| EH 00439830 | 11/16/2017 | MCCORKELL, DAVID | 17.66 | MILEAGE |
| EH 00439831 | 11/16/2017 | RAS, RAMONA | 3.75 | MILEAGE |
| EH 00439832 | 11/16/2017 | MARTINEZ, MARIA DEL CARMEN | 350.66 | MILEAGE |
| EH 00439833 | 11/16/2017 | JIMENEZ, REBECCA | 15.52 | MILEAGE |
| EH 00439834 | 11/16/2017 | SERVIS, RONALD | 387.68 | MILEAGE |
| EH 00439835 | 11/16/2017 | GOODWIN, LINCOLN H | 59.28 | MILEAGE |
| EH 00439836 | 11/16/2017 | JOYCE, KATHRYN C | 47.62 | MILEAGE |
| EH 00439837 | 11/16/2017 | BHAT, AKHILA | 137.50 | MILEAGE |
| EH 00439838 | 11/16/2017 | BENAVIDES, MARIA D | 35.04 | MILEAGE |
| EH 00439839 | 11/16/2017 | DUPREE, TIFFANY | 92.45 | MILEAGE |
| EH 00439840 | 11/16/2017 | ZAVALA, CLAUDIA | 421.47 | MILEAGE |
| EH 00439841 | 11/16/2017 | LAMONTAGNE, MAURICE EDWARD | 246.10 | MILEAGE |
| EH 00439842 | 11/16/2017 | ANDERSON, MARVIN LEVAL | 33.21 | MILEAGE |
| EH 00439843 | 11/16/2017 | GUEVARA, GASPER | 35.31 | MILEAGE |
| EH 00439844 | 11/16/2017 | HALL, KELLY SUZANNE | 18.19 | MILEAGE |
| EH 00439845 | 11/16/2017 | VIZCAINO, ANNA GUERRERO | 22.63 | MILEAGE |
| EH 00439846 | 11/16/2017 | SUREJA, GIRISHKUMAR K | 458.99 | TRAVEL EXPENSE |
| EH 00439847 | 11/16/2017 | LE, DENISE | 31.57 | MILEAGE |
| EH 00439848 | 11/16/2017 | UGHANZE, MAT | 287.59 | MILEAGE |
| EH 00439849 | 11/16/2017 | SEPULVEDA, GABRIELA | 362.45 | MILEAGE |
| EH 00439850 | 11/16/2017 | GONZALEZ, CLAUDIA I | 47.41 | TRAVEL FOR EDUC/ |
| EH 00439851 | 11/16/2017 | LAMAR, JEFFERY | 128.07 | FEES AND SERVICE |
| EH 00439852 | 11/16/2017 | RUBIO, LUCY ANN | 166.74 | MILEAGE |
| EH 00439853 | 11/16/2017 | GOMEZ, FRANCISCA | 259.95 | MILEAGE |
| EH 00439854 | 11/16/2017 | STEBBINS, VIRGINIA | 251.28 | MILEAGE |
| EH 00439855 | 11/16/2017 | VILLARREAL, DR CARLO | 395.99 | SEMINAR/CONF/TRA |
| EH 00439856 | 11/16/2017 | EDWARDS, BOBBIE B | 45.43 | TRAVEL EXPENSE |
| EH 00439857 | 11/16/2017 | JACKSON CPA, WILLIAM J | 102.23 | MILEAGE |
| EH 00439858 | 11/16/2017 | ACUNA, MELISSA S | 149.16 | MILEAGE |
| EH 00439859 | 11/16/2017 | VELA, JEREMY | 115.29 | F&S-MEMBERSHIPS |
| EH 00439860 | 11/16/2017 | COTTON, NUGUENT | 170.67 | MILEAGE |
| EH 00439861 | 11/16/2017 | NELSON, VERONICA M | 102.72 | MILEAGE |
| EH 00439862 | 11/16/2017 | HUYNH, VIVIAN M | 104.86 | MILEAGE |
| EH 00439863 | 11/16/2017 | GONZALEZ, MARTHA | 38.52 | MILEAGE |
| EH 00439864 | 11/16/2017 | MCDOWELL, KYMONNAH | 13.91 | MILEAGE |
| EH 00439865 | 11/16/2017 | MAYERS, ESTEBAN H | 399.79 | PROPANE GAS |
| EH 00439866 | 11/16/2017 | DEVORE, ROBIN L | 11.98 | MILEAGE |
| EH 00439867 | 11/16/2017 | ONCKEN, MICHELE SATTERELLI | 104.86 | MILEAGE |
| EH 00439868 | 11/16/2017 | POWERS, BRUCE S | 219.52 | TRAVEL EXPENSE |
| EH 00439869 | 11/16/2017 | ROESEL, REBECCA | 15.52 | MILEAGE |
| EH 00439870 | 11/16/2017 | CASTILLO, MARIO CESAR | 245.89 | MILEAGE |
| EH 00439871 | 11/16/2017 | RAMIREZ, VALENTIN | 50.29 | MILEAGE |
| EH 00439872 | 11/16/2017 | SCHILLER, ANITA | 35.10 | MILEAGE |
| EH 00439873 | 11/16/2017 | MONTANO HENDERSON, VERONICA | 63.00 | MILEAGE |
| EH 00439874 | 11/16/2017 | LARA, ELSA | 190.46 | MILEAGE |
| EH 00439875 | 11/16/2017 | MONSIVAIS, MARTHA | 21.03 | MILEAGE |
| EH 00439876 | 11/16/2017 | HUEZO, ESTHER | 19.80 | MILEAGE |
| EH 00439877 | 11/16/2017 | ARGUETA, BRENDA | 106.47 | MILEAGE |
| EH 00439878 | 11/16/2017 | SALINAS, ELIZABETH | 156.05 | MILEAGE |
| EH 00439879 | 11/16/2017 | PLATERO, JULIO | 32.10 | MILEAGE |
| EH 00439880 | 11/16/2017 | PHILLIPS, SONIA I | 253.59 | FEES AND SERVICE |

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|-------------|------------|---------------------------------|----------|--------------------|
| EH 00439881 | 11/16/2017 | TAMANG, ABRAHAM | 262.84 | MILEAGE |
| EH 00439882 | 11/16/2017 | MARTINEZ, MARIA | 38.52 | MILEAGE |
| EH 00439883 | 11/16/2017 | CLEMENTE, ETHEL M | 9.42 | MILEAGE |
| EH 00439884 | 11/16/2017 | GERRISH, WAYNE JOSEPH JEFFERSON | 128.07 | FEES AND SERVICE |
| EH 00439885 | 11/16/2017 | SANSOM, BRENNON | 98.19 | FEES AND SERVICE |
| EH 00439886 | 11/16/2017 | MINOR, ITHEIA L | 40.13 | MILEAGE |
| EH 00439887 | 11/16/2017 | NAVA, MARTIN REYNA | 22.11 | TRAVEL EXPENSE |
| EH 00439888 | 11/16/2017 | ALEXANDER, SHALA | 158.36 | MILEAGE |
| EH 00439889 | 11/16/2017 | COMPTE, MARIA DELICIA | 39.48 | MILEAGE |
| EH 00439890 | 11/16/2017 | ASSELIN, RACHEL | 84.54 | MILEAGE |
| EH 00439891 | 11/16/2017 | CASTELAN, CINDY | 183.45 | MILEAGE |
| EH 00439892 | 11/16/2017 | DUNHAM, LATONYA | 247.17 | MILEAGE |
| EH 00439893 | 11/16/2017 | AKINYODE, OLAJUMOKE | 133.56 | MILEAGE |
| EH 00439894 | 11/16/2017 | TURNER, FELICIA | 132.36 | MILEAGE |
| EH 00439895 | 11/16/2017 | SHERIFF, IBRAHIM P | 202.23 | MILEAGE |
| EH 00439896 | 11/16/2017 | SANCHEZ, JOSEPH M | 77.20 | MILEAGE |
| EH 00439897 | 11/16/2017 | DAVENPORT, SAFIYA AISHA | 153.87 | MILEAGE |
| EH 00439898 | 11/16/2017 | ROCHELLE, ANTECIA TELAY | 91.80 | MILEAGE |
| EH 00439899 | 11/16/2017 | GONZALEZ, ADRIANA | 57.36 | MILEAGE |
| EH 00439900 | 11/16/2017 | DWYER, BETHANY R | 57.67 | MILEAGE |
| EH 00439901 | 11/16/2017 | MUNOZ, JENNIFER EVELYN | 581.19 | TRAVEL FOR EDUC/ |
| EH 00439902 | 11/16/2017 | RAMOS, CLAUDIA | 51.36 | MILEAGE |
| EH 00439903 | 11/16/2017 | AMAYA, SELENIA | 729.58 | TRAVEL FOR EDUC/ |
| EH 00439904 | 11/16/2017 | HERNANDEZ, LIZETH | 25.68 | MILEAGE |
| EH 00439905 | 11/16/2017 | WENDT, REBEKAH | 35.10 | MILEAGE |
| EH 00439906 | 11/16/2017 | SYLVESTER, BRANDON D | 81.34 | MILEAGE |
| EH 00439907 | 11/16/2017 | WILSON SCOTT, SHELLY | 201.39 | TRAVEL FOR EDUC/ |
| EH 00439908 | 11/16/2017 | CASTILLO DE ALCALA, NOHEMI | 51.15 | MILEAGE |
| EH 00439909 | 11/16/2017 | WATSON, DENISE | 175.57 | MILEAGE |
| EH 00439910 | 11/16/2017 | RODRIGUEZ, NEFTALI | 53.50 | MILEAGE |
| EH 00439911 | 11/16/2017 | RAWLINSON, JAMIE RACHEL | 1,465.39 | SEMINARS |
| EH 00439912 | 11/16/2017 | RAMIREZ, ERIKA | 77.04 | MILEAGE |
| EH 00439913 | 11/16/2017 | LESCHPER, SARA AYLSSA | 100.00 | TRAINING |
| EH 00439914 | 11/16/2017 | PAZCASTRO, RHINA | 84.42 | MILEAGE |
| EH 00439915 | 11/16/2017 | AGUILAR, DOMINGA | 23.29 | MILEAGE |
| EH 00439916 | 11/16/2017 | AKINGBOLA, AKINBAYOJI AYOTUNDE | 119.37 | MILEAGE |
| EH 00439917 | 11/16/2017 | ALSULTAN, SALWAN | 18.24 | MILEAGE |
| EH 00439918 | 11/16/2017 | KELLEY, WILLIAM DARRELL | 111.00 | SUBSCRIPTIONS |
| EH 00439919 | 11/16/2017 | FRANKS, STEVEE | 279.92 | TRAVEL EXPENSE |
| EH 00439920 | 11/16/2017 | MILLER, GERALD EUGENE | 669.64 | SEMINAR/CONF/TRA |
| EH 00439921 | 11/16/2017 | FRANCIS, RACHEL BONHOMME | 277.19 | TRAVEL EXPENSE |
| EH 00439922 | 11/16/2017 | GARCIA, JO ANN | 15.02 | MILEAGE |
| EH 00439923 | 11/16/2017 | HARDING, TIFFANY FRANCIS | 41.84 | MILEAGE |
| EH 00439924 | 11/16/2017 | NOGUERA, JOSE | 199.78 | SEMINAR/CONF/TRA |
| EH 00439925 | 11/16/2017 | PENA, EMMONY | 451.47 | TRAVEL FOR EDUC/ |
| EH 00439926 | 11/16/2017 | WALLACE, TWYANETTE | 119.37 | MILEAGE |
| EH 00439927 | 11/16/2017 | KNAUFF, VICTORIA | 93.42 | MILEAGE |
| EH 00439928 | 11/16/2017 | MASSICOTT, EUSTUS | 226.05 | TRAVEL EXPENSE |
| EH 00439929 | 11/16/2017 | CHANCIA, KATHERINE MARIE | 100.00 | TRAVEL EXPENSE |
| EH 00439930 | 11/16/2017 | BARRINGTON, JOE | 140.00 | TRAVEL EXPENSE |
| EH 00439931 | 11/16/2017 | ROBICHAUX, MARK | 243.93 | TRAVEL EXPENSE |
| EH 00439932 | 11/16/2017 | LANZARONE, KATHERINE | 7.72 | MILEAGE |

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| EH 00439933 | 11/16/2017 | TRIETSCH, GARY K | 1,063.40 | TRAVEL EXPENSE |
| EH 00439934 | 11/16/2017 | HARBAUGH, JOHN | 87.11 | MILEAGE |
| EH 00439935 | 11/16/2017 | SIMONS, MICHAEL | 35.95 | MILEAGE |
| EH 00439936 | 11/16/2017 | LASALVIA, CHRIS | 164.25 | MILEAGE |
| EH 00439937 | 11/16/2017 | BENCIVENGO, DARREN | 31.24 | MILEAGE |
| EH 00439938 | 11/16/2017 | CISNEROS, SANDRA | 84.95 | MILEAGE |
| EH 00439939 | 11/16/2017 | JUAREZ, BRENDA | 44.19 | MILEAGE |
| EH 00439940 | 11/16/2017 | MEDRANO, LORI | 260.98 | MILEAGE |
| EH 00439941 | 11/16/2017 | JORDAN, SHERAIL | 201.64 | MILEAGE |
| EH 00439942 | 11/16/2017 | HARVEY, SAMANTHA | 213.17 | MILEAGE |
| EH 00439943 | 11/16/2017 | GONZALEZ, MARIA DEJESUS | 122.78 | MILEAGE |
| EH 00439944 | 11/16/2017 | BRUCKER, DAVID | 82.17 | MILEAGE |
| EH 00439945 | 11/16/2017 | FORET, EDITH | 241.82 | MILEAGE |
| EH 00439946 | 11/16/2017 | FERRELL, PATRICK B | 24.08 | MILEAGE |
| EH 00439947 | 11/16/2017 | COX, HALEY | 218.28 | MILEAGE |
| EH 00439948 | 11/16/2017 | MARMOLEJO, CRYSTAL | 85.18 | MILEAGE |
| EH 00439949 | 11/16/2017 | GONZALEZ, REGINA | 449.40 | MILEAGE |
| EH 00439950 | 11/16/2017 | DAY, ROBIN YVONNE | 94.59 | MILEAGE |
| EH 00439951 | 11/16/2017 | BAILEY, CHRISTINA | 83.94 | MILEAGE |
| EH 00439952 | 11/16/2017 | TAYLOR, KARISMAN | 584.60 | MILEAGE |
| EH 00439953 | 11/16/2017 | LIM, MEGAN | 16.59 | MILEAGE |
| EH 00439954 | 11/16/2017 | BROWN, JOHNNY C | 757.28 | TRAVEL EXPENSE |
| EH 00439955 | 11/16/2017 | ANDERSON, TIFFANY N | 142.15 | MILEAGE |
| EH 00439956 | 11/16/2017 | MORALES, CARLOS H | 152.46 | MILEAGE |
| EH 00439957 | 11/16/2017 | KOSTKA, TONYA LYNN | 83.05 | MILEAGE |
| EH 00439958 | 11/16/2017 | FRAZEE, HALLIE KATE | 92.02 | MILEAGE |
| EH 00439959 | 11/16/2017 | JOHNSON, JEREMY | 106.47 | MILEAGE |
| EH 00439960 | 11/16/2017 | QUINTERO, EMILIA Y | 186.19 | MILEAGE |
| EH 00439961 | 11/16/2017 | TOLER, KEITH ADAMS | 352.35 | TRAVEL EXPENSE |
| EH 00439962 | 11/16/2017 | FOSTER, ROBERT | 579.33 | MILEAGE |
| EH 00439963 | 11/16/2017 | JANECKA, HAILEY R | 1,449.39 | SEMINARS |
| EH 00439964 | 11/16/2017 | ANSARI, FARHEEN | 52.22 | MILEAGE |
| EH 00439965 | 11/16/2017 | LOPEZ, ROCIO | 26.75 | MILEAGE |
| EH 00439966 | 11/16/2017 | BELT, STEVEN LYNN | 56.50 | MILEAGE |
| EH 00439967 | 11/16/2017 | RENTERIA, MARY | 235.63 | MILEAGE |
| EH 00439968 | 11/16/2017 | SALINAS, ISELA | 181.69 | MILEAGE |
| EH 00439969 | 11/16/2017 | DUNHAM, ELATRADIAH K | 316.19 | MILEAGE |
| EH 00439970 | 11/16/2017 | TRUSTY, JENNIFER R | 21.40 | MILEAGE |
| EH 00439971 | 11/16/2017 | TAYLOR, LASONYA YVETTE | 231.39 | MILEAGE |
| EH 00439972 | 11/16/2017 | UKADIKE, COLLINS C | 230.91 | MILEAGE |
| EH 00439973 | 11/16/2017 | OWEN, BRENDA G | 6.42 | MILEAGE |
| EH 00439974 | 11/16/2017 | MONTOYA, VALERIE | 15.14 | MILEAGE |
| EH 00439975 | 11/16/2017 | TORRES, LUISA | 278.74 | MILEAGE |
| EH 00439976 | 11/16/2017 | PEREZ, ROXANA | 55.59 | MILEAGE |
| EH 00439977 | 11/16/2017 | BAUER, LAUREN | 2,361.00 | TRAVEL FOR EDUC/ |
| EH 00439978 | 11/16/2017 | HANCOCK, LAURA | 40.66 | MILEAGE |
| EH 00439979 | 11/16/2017 | WARNER, SHANNON | 104.33 | MILEAGE |
| EH 00439980 | 11/16/2017 | CROWSON, WHITNEY | 99.99 | SEMINAR/CONF/TRA |
| EH 00439981 | 11/16/2017 | BRINKLEY, MELINDA F | 43.23 | MILEAGE |
| EH 00439982 | 11/16/2017 | SYED, TOOBA | 492.20 | MILEAGE |
| EH 00439983 | 11/16/2017 | HILLIARD, DALE HOLLAND | 224.18 | TRAVEL EXPENSE |
| EH 00439984 | 11/16/2017 | HOLDER, CODY M | 148.58 | MILEAGE |

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| EH 00439985 | 11/16/2017 | DOAN, VICTORIA MINH NGOC | 218.28 | TRAVEL EXPENSE |
| EH 00439986 | 11/16/2017 | WILLIAMS, DAVID S | 542.06 | TRAVEL EXPENSE |
| EH 00439987 | 11/16/2017 | PEREZ, ELIZABETH | 594.69 | FEES AND SERVICE |
| EH 00439988 | 11/16/2017 | WILLIAMSON, BROOKE L | 98.96 | TRAVEL FOR EDUC/ |
| EH 00439989 | 11/16/2017 | ALVARENGA, YANETTE H | 318.38 | TRAVEL FOR EDUC/ |
| EH 00439990 | 11/16/2017 | TRAN, PHUONGQUYNH THI | 46.01 | MILEAGE |
| EH 00439991 | 11/16/2017 | NICHOLS, STEPHEN R | 51.36 | MILEAGE |
| EH 00439992 | 11/16/2017 | BLOCK, PEGI SUE | 18.40 | MILEAGE |
| EH 00439993 | 11/16/2017 | KAINER, MATTHEW J | 496.16 | TRAVEL EXPENSE |
| EH 00439994 | 11/16/2017 | HARBERT, RAYMOND C | 38.52 | MILEAGE |
| EH 00439995 | 11/16/2017 | MCINTYRE, ANGELA R | 33.19 | MILEAGE |
| EH 00439996 | 11/16/2017 | STEPHENS, CATHERINE M | 55.11 | MILEAGE |
| EH 00439997 | 11/16/2017 | DILLARD, BRITTNEY | 7.00 | MILEAGE |
| EH 00439998 | 11/16/2017 | MILLER, CYNTHIA THOMPSON | 91.58 | MILEAGE |
| EH 00439999 | 11/16/2017 | PEREZ, EXELDY | 278.25 | MILEAGE |
| EH 00440000 | 11/16/2017 | THOMAS, JULIE | 53.07 | MILEAGE |
| EH 00440001 | 11/16/2017 | BEEKS, APRIL SHANTE | 104.86 | MILEAGE |
| EH 00440002 | 11/16/2017 | SCHMAHL, REGINA M | 44.78 | MILEAGE |
| EH 00440003 | 11/16/2017 | PINEDA, CARLA I | 291.74 | MILEAGE |
| EH 00440004 | 11/16/2017 | HOLT, LAWANDA K | 126.70 | MILEAGE |
| EH 00440005 | 11/16/2017 | VERRETT, STACIA MICHELLE | 128.57 | MILEAGE |
| EH 00440006 | 11/16/2017 | PHILLIPS, GARRETT T | 8.00 | TRAVEL EXPENSE |
| EH 00440007 | 11/16/2017 | KENNON, CRYSTAL | 136.80 | MILEAGE |
| EH 00440008 | 11/16/2017 | HOGUE, LARA PAIGE | 41.09 | MILEAGE |
| EH 00440009 | 11/16/2017 | COMLEY, CLAYTON ANDREW | 92.45 | MILEAGE |
| EH 00440010 | 11/16/2017 | JAMALEDDINE, JILL CAROLYN | 92.45 | MILEAGE |
| EH 00440011 | 11/16/2017 | JOHNSON, CATHERINE JANE | 62.28 | MILEAGE |
| EH 00440012 | 11/16/2017 | TRAMMELL, JAMES HOUSTON | 14.98 | MILEAGE |
| EH 00440013 | 11/16/2017 | HEDGE, LAURA B | 460.40 | LITIGATION EXPEN |
| EH 00440014 | 11/16/2017 | QUINTANILLA, MANUEL GODOY | 53.50 | MILEAGE |
| EH 00440015 | 11/16/2017 | NAVARRETE, VANESSA | 79.93 | MILEAGE |
| EH 00440016 | 11/16/2017 | TRAHAN, LINDSEY MARESA | 462.18 | TRAVEL FOR EDUC/ |
| EH 00440017 | 11/16/2017 | GRAY, IAN ALEXANDER | 74.15 | MILEAGE |
| EH 00440018 | 11/16/2017 | ESPINOZA, ROXANA | 81.32 | MILEAGE |
| EH 00440019 | 11/16/2017 | CONTRERAS, ELIZABETH | 191.95 | MILEAGE |
| EH 00440020 | 11/16/2017 | SMITH, GARRETTE E | 196.28 | MILEAGE |
| EH 00440021 | 11/16/2017 | REYES, YESENIA ESMERALDA | 164.57 | MILEAGE |
| EH 00440022 | 11/16/2017 | KOSLOV, BARBARA G | 387.55 | MILEAGE |
| EH 00440023 | 11/16/2017 | HASSMANN, LYNDSEY LEE | 339.13 | MILEAGE |
| EH 00440024 | 11/16/2017 | HAIGHT, JENNIFER ANN | 43.87 | MILEAGE |
| EH 00440025 | 11/16/2017 | STACEY, JEFFERY W | 30.00 | PARKING FEES |
| EH 00440026 | 11/16/2017 | ADAMS, PAULA DENISE | 486.43 | TRAVEL EXPENSE |
| EH 00440027 | 11/16/2017 | MARQUEZ, MARIA E | 299.92 | MILEAGE |
| EH 00440028 | 11/16/2017 | ORR, JOSHUA MATTHEW | 450.05 | TRAVEL EXPENSE |
| EH 00440029 | 11/16/2017 | ISLAS, DULCE LIZET | 134.82 | MILEAGE |
| EH 00440030 | 11/16/2017 | CLEVELAND, GINNEAN LASHAI | 101.95 | TRAVEL FOR EDUC/ |
| EH 00440031 | 11/16/2017 | ELLIS, EBONY WATLEY | 100.79 | MILEAGE |
| EH 00440032 | 11/16/2017 | HU, JAMES | 43.23 | MILEAGE |
| EH 00440033 | 11/16/2017 | CHIU, ARMANDO SUNG | 240.00 | F&S-MEMBERSHIPS |
| EH 00440034 | 11/16/2017 | CULLIVAN, RANADA LANETTE | 34.24 | MILEAGE |
| EH 00440035 | 11/16/2017 | SILVA, SOFIA | 138.99 | SEMINAR/CONF/TRA |
| EH 00440036 | 11/16/2017 | BECKETT, VIVIENNE MEHRI RIAZ | 130.54 | MILEAGE |

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| EH 00440037 | 11/16/2017 | MENCHACA, ARMANDO ARGELIO | 140.63 | SEMINAR/CONF/TRA |
| EH 00440038 | 11/16/2017 | MAYER, ALLISON NOELLE | 46.01 | MILEAGE |
| EH 00440039 | 11/16/2017 | BUNTYN, KANDY MALDONADO | 988.93 | TRAVEL FOR EDUC/ |
| EH 00440040 | 11/16/2017 | HOYOS, SILVIA MARGARITA | 10.70 | MILEAGE |
| EH 00440041 | 11/16/2017 | FOSTER, KAMETRIA CHENIER | 167.25 | MILEAGE |
| EH 00440042 | 11/16/2017 | MCBRIDE, KAREN OLIVIA | 450.48 | TRAVEL EXPENSE |
| EH 00440043 | 11/16/2017 | ANDREWS, BIANCA ANTONITTEE | 194.21 | MILEAGE |
| EH 00440044 | 11/16/2017 | HICKEY, AMANDA EVELYN | 3.21 | MILEAGE |
| EH 00440045 | 11/16/2017 | HOGLUND, JANNA V | 84.53 | MILEAGE |
| EH 00440046 | 11/16/2017 | MCPHERON, MARILYN EVE | 49.81 | MILEAGE |
| EH 00440047 | 11/16/2017 | GORDON, JAMES CALDWELL | 133.55 | MILEAGE |
| EH 00440048 | 11/16/2017 | TRUONG, CHUONG HOANG | 434.30 | MILEAGE |
| EH 00440049 | 11/16/2017 | SMITH, KIMBERLY BROWN | 238.74 | MILEAGE |
| EH 00440050 | 11/16/2017 | LEIPER, KELSEY ALLISON | 217.98 | MILEAGE |
| EH 00440051 | 11/16/2017 | PELLERIN, ASHLEY NICOLE | 541.63 | TRAVEL EXPENSE |
| EH 00440052 | 11/16/2017 | ALEWINE, ROBIN GALE | 35.00 | TRAVEL EXPENSE |
| EH 00440053 | 11/16/2017 | ABIOLA, CARYN ASHLEY | 95.00 | FEES AND SERVICE |
| EH 00440054 | 11/16/2017 | BROWN, KELLI ELIZABETH | 38.52 | MILEAGE |
| EH 00440055 | 11/16/2017 | BIAGGI ONDINA, CAMILA ALEXANDE | 722.55 | FEES AND SERVICE |
| EH 00440056 | 11/16/2017 | MACIAS, NAOMI | 28.89 | MILEAGE |
| EH 00440057 | 11/16/2017 | SEELY, AMBER | 49.22 | MILEAGE |
| EH 00440058 | 11/16/2017 | WALZER, JESSICA | 128.00 | FEES AND SERVICE |
| EH 00440059 | 11/16/2017 | DIZAZZO, ANGELA DAWN | 137.59 | MILEAGE |
| EH 00440060 | 11/16/2017 | SOLANO, MARK DOMINGO | 181.00 | TRAVEL EXPENSE |
| EH 00440061 | 11/16/2017 | ARZAPALA, MARIA D | 94.64 | MILEAGE |
| EH 00440062 | 11/16/2017 | TRISTAN, CLAUDIA L | 60.99 | MILEAGE |
| EH 00440063 | 11/16/2017 | JONES, DANIELLE DENISE | 122.46 | MILEAGE |
| EH 00440064 | 11/16/2017 | MARTINEZ, BLANCA ESTELA | 508.26 | TRAVEL EXPENSE |
| EH 00440065 | 11/16/2017 | HILL, MELODIE | 48.11 | TRAVEL FOR EDUC/ |
| EH 00440066 | 11/16/2017 | WILLIAMS, ANYELLE J | 269.60 | MILEAGE |
| EH 00440067 | 11/16/2017 | DEASON, ANDREW CLABON | 540.36 | MILEAGE |
| EH 00440068 | 11/16/2017 | GREEN, EDDIE B | 140.00 | TRAVEL EXPENSE |
| EH 00440069 | 11/16/2017 | MEJIA JAMIE, LAURA GUADALUPE | 170.61 | MILEAGE |
| EH 00440070 | 11/16/2017 | RODRIGUEZ, MIGUEL ANGEL | 24.82 | MILEAGE |
| EH 00440071 | 11/16/2017 | CHU, BONNIE PAK CHI | 342.16 | FEES AND SERVICE |
| EH 00440072 | 11/16/2017 | ROSAS, JOSE HUMBERTO | 24.50 | MILEAGE |
| EH 00440073 | 11/16/2017 | ZELISKO, AMANDA MARIE | 232.58 | MILEAGE |
| EH 00440074 | 11/16/2017 | VERDEJA, MARIA LUISA | 224.49 | TRAVEL EXPENSE |
| EH 00440075 | 11/16/2017 | WRIGHT, ALLISON | 273.44 | MILEAGE |
| EH 00440076 | 11/16/2017 | ABERCROMBIE, JENNIFER LYNN | 24.61 | MILEAGE |
| EH 00440077 | 11/16/2017 | WOOD, SARAH RUTH | 21.40 | MILEAGE |
| EH 00440078 | 11/16/2017 | BELISLE, BETHANY MARIE | 226.52 | MILEAGE |
| EH 00440079 | 11/16/2017 | GRAY, SHARICA JANEE | 203.30 | MILEAGE |
| EH 00440080 | 11/16/2017 | SPAULDING, RUSSELL E | 204.37 | TRAVEL EXPENSE |
| EH 00440081 | 11/16/2017 | PARKER, TARA ELISSA | 137.18 | MILEAGE |
| EH 00440082 | 11/16/2017 | MCELROY, LASONDRA | 124.76 | MILEAGE |
| EH 00440083 | 11/16/2017 | MAYBERRY, STACY LYNN | 96.94 | MILEAGE |
| EH 00440084 | 11/16/2017 | CASTRO, YESSICA CAROLINA | 105.93 | MILEAGE |
| EH 00440085 | 11/16/2017 | ESCORCIA, ALVARO JOSE | 88.60 | MILEAGE |
| EH 00440086 | 11/16/2017 | CLARK, MICALA MACRAE | 160.83 | MILEAGE |
| EH 00440087 | 11/16/2017 | SUCHADOLL, KARA LIANNE | 144.88 | MILEAGE |
| EH 00440088 | 11/16/2017 | REED, BRIAN C | 373.24 | TRAVEL EXPENSE |

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| EH 00440089 | 11/16/2017 | CARTER, SHAWN ELLIOTT | 449.78 | TRAVEL EXPENSE |
| EH 00440090 | 11/16/2017 | JOHNSON, ROBERT C | 532.06 | MILEAGE |
| EH 00440091 | 11/16/2017 | DIAZ, PAOLA JOSEPHINE | 60.46 | MILEAGE |
| EH 00440092 | 11/16/2017 | PINNOCK, ASHLIE NICHOLE | 311.36 | MILEAGE |
| EH 00440093 | 11/16/2017 | KIEL, EDWARCITHA ANTWANETTE | 219.35 | MILEAGE |
| EH 00440094 | 11/16/2017 | MIMIAGA, TRISTEN JOSE | 8.03 | MILEAGE |
| EH 00440095 | 11/16/2017 | CASAVANT, DARCY DENEAU | 61.53 | MILEAGE |
| EH 00440096 | 11/16/2017 | BECERRIL, SERGIO | 675.00 | MILEAGE |
| EH 00440097 | 11/16/2017 | HERNDON, ELIZABETH ROSARIO | 63.69 | MILEAGE |
| EH 00440098 | 11/16/2017 | WILKERSON, STUART GLEN | 110.75 | PARKING FEES |
| EH 00440099 | 11/16/2017 | TOLLE, NAMILLA NICOLE | 24.61 | MILEAGE |
| EH 00440100 | 11/16/2017 | GIL, JORGE ALEJANDRO | 174.42 | TRAVEL FOR EDUC/ |
| EH 00440101 | 11/16/2017 | GALINDEZ, BENNY | 423.96 | SEMINAR/CONF/TRA |
| EH 00440102 | 11/16/2017 | DENNIS,SHEKIRA C | 155.08 | MISCELLANEOUS EX |
| EH 00440103 | 11/16/2017 | RICHARD, TRAMESHA RAYSHAWN | 488.85 | TRAVEL FOR EDUC/ |
| EH 00440104 | 11/16/2017 | EAKIN, ELIZABETH A | 478.33 | SEMINAR/CONF/TRA |
| EH 00440105 | 11/16/2017 | BROCK, BRANDY NICOLE | 147.13 | MILEAGE |
| EH 00440106 | 11/16/2017 | DYE, KYNDALL CHRISTIAN | 43.75 | TRAVEL EXPENSE |
| EH 00440107 | 11/16/2017 | WAGNER, JAMES T | 195.35 | SEMINAR/CONF/TRA |
| EH 00440108 | 11/16/2017 | ARMAND, STEPHANIE M | 128.98 | TRAINING |
| EH 00440109 | 11/16/2017 | SCHICK, MARY GRACE | 249.42 | MILEAGE |
| EH 00440110 | 11/16/2017 | COOPER, ANDREA R | 3.00 | MILEAGE |
| EH 00440111 | 11/16/2017 | THOMAS, JENNIFER | 31.03 | MILEAGE |
| EH 00440112 | 11/16/2017 | GARZORIA, PERLA | 395.43 | MILEAGE |
| EH 00440113 | 11/16/2017 | RODRIGUEZ RIVERA, KEYLA E | 72.01 | MILEAGE |
| EH 00440114 | 11/16/2017 | WILLIAMS, SHAMYRA | 45.06 | MILEAGE |
| EH 00440115 | 11/16/2017 | OWENS, PHILLIP | 311.68 | MILEAGE |
| EH 00440116 | 11/16/2017 | LORENZ, JORDYN | 199.95 | FEES AND SERVICE |
| EH 00440117 | 11/16/2017 | PEREZ, ADRIANA | 14.18 | MILEAGE |
| EH 00440118 | 11/16/2017 | GARDNER, ELIZABETH | 292.11 | MILEAGE |
| EH 00440119 | 11/16/2017 | SCOTT, KARISSA | 233.85 | MILEAGE |
| EH 00440120 | 11/16/2017 | CORNELIUS, CHARLES F | 838.83 | TRAVEL EXPENSE |
| EH 00440121 | 11/16/2017 | HERMAN, FRANK LESTER | 103.79 | MILEAGE |
| EH 00440122 | 11/16/2017 | FORD, KARLA | 219.94 | MILEAGE |
| EH 00440123 | 11/16/2017 | PEREZ, DAVID ADAM | 17.55 | MILEAGE |
| EH 00440124 | 11/16/2017 | MORALES, PAOLA | 28.52 | MILEAGE |
| EH 00440125 | 11/16/2017 | MASSOUD, SARAH | 204.27 | MILEAGE |
| EH 00440126 | 11/16/2017 | WEAVER, JILLIAN | 52.01 | MILEAGE |
| EH 00440127 | 11/16/2017 | MCLEHANY, MICHAEL D | 42.80 | MILEAGE |
| EH 00440128 | 11/16/2017 | THOMPSON, JOHANNAH | 69.73 | MILEAGE |
| EH 00440129 | 11/16/2017 | GRIJALVA, MARIA | 33.65 | MILEAGE |
| EH 00440130 | 11/16/2017 | JOHNSON, MICHELE L | 209.26 | MILEAGE |
| EH 00440131 | 11/16/2017 | HAGLER, ZEMBRALYNN Y | 142.52 | MILEAGE |
| EH 00440132 | 11/16/2017 | NGUYEN, LOI VAN | 21.00 | PARKING FEES |
| EH 00440133 | 11/16/2017 | STEFANSKI, ELIZABETH | 72.20 | MILEAGE |
| EH 00440134 | 11/16/2017 | KUSTOFF, HILARY RYAN | 165.75 | MILEAGE |
| EH 00440135 | 11/16/2017 | EWING, AARON R | 397.25 | TRAVEL EXPENSE |
| EH 00440136 | 11/16/2017 | JOHNSON, MARIA A | 553.15 | TRAVEL EXPENSE |
| EH 00440137 | 11/16/2017 | OLSEN, ERIKA | 30.39 | MILEAGE |
| EH 00440138 | 11/16/2017 | SIEGEL, SARA LAUREN | 222.78 | MILEAGE |
| EH 00440139 | 11/16/2017 | GRAY, MICHELLE | 36.06 | TRAVEL FOR EDUC/ |
| EH 00440140 | 11/16/2017 | MIRANDA, RAYMOND | 176.61 | TRAVEL EXPENSE |

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| EH 00440141 | 11/16/2017 | BOARD, GREGG L | 60.00 | TRAVEL FOR EDUC/ |
| EH 00440142 | 11/16/2017 | GUTIERREZ, MARIA ESPERANZA | 145.31 | MILEAGE |
| EH 00440143 | 11/16/2017 | BARRIENTES, FELICITAS | 287.21 | MILEAGE |
| EH 00440144 | 11/16/2017 | BOUTROS, LAUREN | 130.35 | MILEAGE |
| EH 00440145 | 11/16/2017 | HELM, JORDAN | 266.00 | MILEAGE |
| EH 00440146 | 11/16/2017 | TAYLOR, SHIKARA | 147.02 | MILEAGE |
| EH 00440147 | 11/16/2017 | PERAZA, JENNY | 19.26 | MILEAGE |
| EH 00440148 | 11/16/2017 | CALHOUN, DANIELLE | 161.84 | TRAVEL EXPENSE |
| EH 00440149 | 11/16/2017 | BUJNOWSKI, DEBORAH | 241.33 | TRAVEL EXPENSE |
| EH 00440150 | 11/16/2017 | CARLTON, LAURA VALENTINA | 496.46 | TRAVEL FOR EDUC/ |
| EH 00440151 | 11/16/2017 | OCAMPO, PATRICIA | 121.72 | MILEAGE |
| EH 00440152 | 11/16/2017 | RAMIREZ, ELIZABETH AMANDA | 81.80 | MILEAGE |
| EH 00440153 | 11/16/2017 | NGUYEN, MAI H | 48.15 | MILEAGE |
| EH 00440154 | 11/16/2017 | MENSAH, JULIET | 371.08 | MILEAGE |
| EH 00440155 | 11/16/2017 | GOLDBERG, MELISSA | 119.99 | SEMINAR/CONF/TRA |
| EH 00440156 | 11/16/2017 | MARTIN, KAYLA | 133.00 | MILEAGE |
| EH 00440157 | 11/16/2017 | KASE, KATHRYN M | 326.90 | FEES AND SERVICE |
| EH 00440158 | 11/16/2017 | COTO, ALVA | 19.26 | MILEAGE |
| EH 00440159 | 11/16/2017 | PINSON, KAYLA | 31.37 | MILEAGE |
| EH 00440160 | 11/16/2017 | THURMAN, BOBBY | 220.00 | TRAVEL FOR EDUC/ |
| EH 00440161 | 11/16/2017 | MARTINEZ, ALMA | 22.47 | MILEAGE |
| EH 00440162 | 11/16/2017 | HOOT, ANGEL | 20.88 | MILEAGE |
| EH 00440163 | 11/16/2017 | FLEISCHMAN, JULIE MICHELE | 916.48 | TRAVEL FOR EDUC/ |
| EH 00440164 | 11/16/2017 | CIACCIO, GREGORY | 31.03 | MILEAGE |
| EH 00440165 | 11/16/2017 | OWENS, ANGELA | 30.17 | MILEAGE |
| EH 00440166 | 11/16/2017 | MARTIN, MICHAEL | 90.64 | MILEAGE |
| EH 00440167 | 11/16/2017 | BANGILAN, JOEL | 58.85 | MILEAGE |
| EH 00440168 | 11/16/2017 | RYAN, AALAYSIA | 21.40 | MILEAGE |
| EH 00440169 | 11/16/2017 | STERLING, KALEB TYLER | 537.04 | TRAVEL EXPENSE |
| EH 00440170 | 11/16/2017 | DAVIS, BILLY CARL | 147.38 | SEMINAR/CONF/TRA |
| EH 00440171 | 11/16/2017 | MUSIL, RYAN M | 197.25 | SEMINAR/CONF/TRA |
| EH 00440172 | 11/16/2017 | BROWN, JASON MATHEW | 92.57 | SEMINAR/CONF/TRA |
| EH 00440173 | 11/16/2017 | LARA, MARIA | 479.01 | TRAVEL FOR EDUC/ |
| EH 00440174 | 11/16/2017 | VOGEL, JOHN PAUL | 303.26 | TRAVEL EXPENSE |
| EH 00440175 | 11/16/2017 | CORNELIUS, KYLE B | 150.00 | TRAVEL FOR EDUC/ |
| EH 00440176 | 11/16/2017 | JONES, JANA JEAN | 226.00 | TRAVEL FOR EDUC/ |
| EH 00440177 | 11/16/2017 | WATSON, TARINA VERONICA | 223.85 | TRAVEL FOR EDUC/ |
| EH 00440178 | 11/16/2017 | HELSTROM, CATHLEEN MARY | 103.34 | SEMINAR/CONF/TRA |
| EH 00440179 | 11/16/2017 | DUPREE, REBECCA LYNN | 59.00 | FEES AND SERVICE |
| EH 00440180 | 11/16/2017 | HARKNESS, ASHLEY | 41.52 | MILEAGE |
| EH 00440181 | 11/16/2017 | KORAH, JANIE | 207.60 | MILEAGE |
| EH 00440182 | 11/16/2017 | TABARES, ANDREA | 25.84 | MILEAGE |
| EH 00440183 | 11/16/2017 | CALDWELL, CELESTE ALICIA | 16.00 | MILEAGE |
| EH 00440184 | 11/16/2017 | DIEBO, GHISLAINE | 228.45 | MILEAGE |
| EH 00440185 | 11/16/2017 | GONZALEZ, EDWARD | 408.96 | SEMINAR/CONF/TRA |
| EH 00440186 | 11/16/2017 | CARRION, MARY ANN G | 354.40 | TRAVEL EXPENSE |
| EH 00440187 | 11/16/2017 | HUERTA, ANDREA | 177.84 | TRAVEL FOR EDUC/ |
| EH 00440188 | 11/16/2017 | RENFRO, REAGAN E | 209.72 | MILEAGE |
| EH 00440189 | 11/16/2017 | GOODSON, JERRY | 36.38 | MILEAGE |
| EH 00440190 | 11/16/2017 | PATTON, MICHELLE | 27.61 | MILEAGE |
| EH 00440191 | 11/16/2017 | GARCIA, LUCERO MARIEN | 23.54 | MILEAGE |
| EH 00440192 | 11/16/2017 | GOMEZ, ULISES | 395.00 | TRAVEL FOR EDUC/ |

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| EH 00440193 | 11/16/2017 | UOTANI, SAYURI | 179.30 | MILEAGE |
| EH 00440194 | 11/16/2017 | MCCOWN, TERRY | 85.44 | MILEAGE |
| EH 00440195 | 11/16/2017 | CERVANTES, ROSA | 23.54 | MILEAGE |
| EH 00440196 | 11/16/2017 | VELAZQUEZ, FLOR | 172.75 | MILEAGE |
| EH 00440197 | 11/16/2017 | GONZALEZ, DANIEL | 32.10 | MILEAGE |
| EH 00440198 | 11/16/2017 | PAZ, LUISA | 225.97 | MILEAGE |
| EH 00440199 | 11/16/2017 | MARTINEZ, DULCE MARIA | 24.03 | MILEAGE |
| EH 00440200 | 11/16/2017 | ROBINSON, LAIWAH | 13.38 | MILEAGE |
| EH 00440201 | 11/16/2017 | VILLALOBOS, RAQUEL | 38.99 | MILEAGE |
| EH 00440202 | 11/16/2017 | ELLIS, LESLIE | 68.90 | MILEAGE |
| EH 00440203 | 11/16/2017 | VOYLES, LINDSEY | 47.26 | MILEAGE |
| EH 00440204 | 11/16/2017 | AQUINO, MAYRA | 326.00 | FEES AND SERVICE |
| EH 00440205 | 11/16/2017 | RIVERA, JOSE G | 246.10 | MILEAGE |
| EH 00440206 | 11/16/2017 | MADDOX, BRANDON | 216.37 | CLOTHING |
| EH 00440207 | 11/20/2017 | JOHN L WORTHAM & SON INS | 12,605.74 | AUTO LIABILITY I |
| EH 00440208 | 11/30/2017 | JOHN L WORTHAM & SON INS | 54.16 | AUTO LIABILITY I |
| EJ 40015020 | 11/01/2017 | STAPLES CONTRACT & COMMERCIAL | 2,133.78 | SUPPLIES |
| EJ 40015021 | 11/01/2017 | YOUTH ADVOCATE PROGRAMS | 11,605.20 | NONRESIDENTIAL S |
| EJ 40015022 | 11/01/2017 | CDW COMPUTER CENTERS INC | 138.99 | SUPPLIES |
| EJ 40015023 | 11/01/2017 | OLMSTED KIRK PAPER CO | 609.18 | SUPPLIES |
| EJ 40015024 | 11/01/2017 | REGION IV EDUCATION SVC CENTER | 31,406.03 | ESC SERVICES |
| EJ 40015025 | 11/01/2017 | ONE SOURCE TOXICOLOGY | 441.50 | MEDICAL/DRUGS |
| EJ 40015026 | 11/01/2017 | NOLAN, BEVERLY A | 123.43 | TRAVEL EXPENSE |
| EJ 40015027 | 11/01/2017 | PRUITT, JULIE ANN | 14.97 | TRAVEL EXPENSE |
| EJ 40015028 | 11/01/2017 | MAYFIELD, KENDALL YVONNE | 88.96 | TRAVEL EXPENSE |
| EJ 40015029 | 11/01/2017 | CRENSHAW, LATASHIA | 37.33 | TRAVEL EXPENSE |
| EJ 40015030 | 11/08/2017 | BAYLOR COLLEGE OF MEDICINE | 26,736.33 | FEES AND SERVICE |
| EJ 40015031 | 11/08/2017 | STAPLES CONTRACT & COMMERCIAL | 126.75 | SUPPLIES |
| EJ 40015032 | 11/08/2017 | YOUTH ADVOCATE PROGRAMS | 30,310.87 | FEES AND SERVICE |
| EJ 40015033 | 11/08/2017 | TRAINING STRATEGIES | 600.00 | TRAVEL FOR EDUC/ |
| EJ 40015034 | 11/08/2017 | OLMSTED KIRK PAPER CO | 739.20 | SUPPLIES |
| EJ 40015035 | 11/08/2017 | REGION IV EDUCATION SVC CENTER | 16,069.70 | ESC SERVICES |
| EJ 40015036 | 11/08/2017 | JSA HEALTH | 6,293.30 | FEES AND SERVICE |
| EJ 40015037 | 11/08/2017 | MURRAY, JEWEL | 41.61 | MILEAGE |
| EJ 40015038 | 11/15/2017 | HOUSTON COUNCIL ON ALCOHOLISM | 174.15 | NONRESIDENTIAL S |
| EJ 40015039 | 11/15/2017 | SCHOLASTIC INC | 3,438.07 | READING MATERIAL |
| EJ 40015040 | 11/15/2017 | REGION IV EDUCATION SVC CENTER | 700.00 | ESC SERVICES |
| EJ 40015041 | 11/15/2017 | JSA HEALTH | 7,745.60 | FEES AND SERVICE |
| EJ 40015042 | 11/15/2017 | GREEN TREE BEHAVIORAL HEALTH | 250.00 | FEES AND SERVICE |
| EJ 40015043 | 11/15/2017 | CARTER, REBECA | 26.22 | MILEAGE |
| EJ 40015044 | 11/15/2017 | LARA, MARK EUGENE | 148.20 | MILEAGE |
| EJ 40015045 | 11/22/2017 | HOUSTON COUNCIL ON ALCOHOLISM | 13,873.95 | NONRESIDENTIAL S |
| EJ 40015046 | 11/22/2017 | STAPLES CONTRACT & COMMERCIAL | 1,376.67 | SUPPLIES |
| EJ 40015047 | 11/22/2017 | NATL ASSOC FOR SHOPLIFTING PRE | 250.00 | FEES AND SERVICE |
| EJ 40015048 | 11/22/2017 | CDW COMPUTER CENTERS INC | 2,474.44 | EQUIP UNDER 1000 |
| EJ 40015049 | 11/22/2017 | 4M YOUTH SERVICES | 18,416.06 | RESIDENTIAL SERV |
| EJ 40015050 | 11/22/2017 | MCP PROFESSIONAL SVCS | 1,647.50 | OTHER SERVICES |
| EJ 40015051 | 11/22/2017 | REGION IV EDUCATION SVC CENTER | 255.00 | ESC SERVICES |
| EJ 40015052 | 11/22/2017 | ONE SOURCE TOXICOLOGY | 737.25 | MEDICAL/DRUGS |
| EJ 40015053 | 11/22/2017 | PACE YOUTH PROGRAMS INC | 17,115.60 | FEES AND SERVICE |
| EJ 40015054 | 11/22/2017 | DAHILL OFFICE TECHNOLOGY | 1,388.82 | COPIER RENTAL |
| EJ 40015055 | 11/22/2017 | JSA HEALTH | 5,518.74 | FEES AND SERVICE |

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| EJ 40015056 | 11/22/2017 | GREEN TREE BEHAVIORAL HEALTH | 250.00 | FEES AND SERVICE |
| EJ 40015057 | 11/22/2017 | PRINT CENTRAL | 706.50 | CLOTHING |
| EJ 40015058 | 11/22/2017 | WASHINGTON, SPENCER | 57.39 | TRAVEL FOR EDUC/ |
| EJ 40015059 | 11/22/2017 | TATUM, PAMELA | 245.62 | SUPPLIES |
| EJ 40015060 | 11/22/2017 | DE LOS SANTOS, RHONDA R | 41.33 | TRAVEL FOR EDUC/ |
| EJ 40015061 | 11/22/2017 | LLORENS, LEONARD | 446.98 | TRAVEL FOR EDUC/ |
| EJ 40015062 | 11/22/2017 | ECHEVARRIA, ANA N | 282.61 | TRAVEL FOR EDUC/ |
| EJ 40015063 | 11/22/2017 | WISE, ROBERTA | 51.54 | TRAVEL FOR EDUC/ |
| EJ 40015064 | 11/22/2017 | SCHIPPERS, MATTHEW J | 69.79 | TRAVEL FOR EDUC/ |
| EJ 40015065 | 11/22/2017 | ROBINSON, AIMEE | 50.34 | TRAVEL FOR EDUC/ |
| EJ 40015066 | 11/22/2017 | CONNLEY, ASHALA | 79.03 | TRAVEL FOR EDUC/ |
| EJ 40015067 | 11/29/2017 | BAYLOR COLLEGE OF MEDICINE | 26,736.33 | FEES AND SERVICE |
| EJ 40015068 | 11/29/2017 | JSA HEALTH | 7,358.32 | FEES AND SERVICE |
| EL 00001695 | 11/06/2017 | OFFICE OF THE ATTORNEY GENERAL | 263,237.47 | PRL-CHILD SUPPOR |
| EL 00001696 | 11/20/2017 | OFFICE OF THE ATTORNEY GENERAL | 263,313.74 | PRL-CHILD SUPPOR |
| EO 00002180 | 11/09/2017 | BARKER, GEORGIA | 1,000.00 | JUDGEMENTS PAY |
| EO 00002181 | 11/09/2017 | BEACHEM, JERMEDIA | 1,000.00 | JUDGEMENTS PAY |
| EO 00002182 | 11/09/2017 | GARRETT, MAUREEN | 840.00 | JUDGEMENTS PAY |
| EO 00002183 | 11/09/2017 | JONES, ALECIA L | 1,000.00 | JUDGEMENTS PAY |
| EO 00002184 | 11/09/2017 | WOHLFAHRT, KRISTI G | 1,000.00 | JUDGEMENTS PAY |
| EO 00002185 | 11/22/2017 | BOOKER, ALLIE R | 1,000.00 | JUDGEMENTS PAY |
| EO 00002186 | 11/22/2017 | CITY OF PASADENA | 706.94 | JUDGEMENTS PAY |
| EO 00002187 | 11/22/2017 | GARDNER, DONYA | 1,000.00 | JUDGEMENTS PAY |
| EO 00002188 | 11/22/2017 | GARRETT, MAUREEN | 630.00 | JUDGEMENTS PAY |
| EO 00002189 | 11/22/2017 | KEMP, JAPAUULA C | 1,162.00 | JUDGEMENTS PAY |
| EO 00002190 | 11/22/2017 | MCALISTER, SEAN T | 1,225.00 | JUDGEMENTS PAY |
| EO 00002191 | 11/22/2017 | MCFERREN, ERIC T | 1,000.00 | JUDGEMENTS PAY |
| EO 00002192 | 11/22/2017 | PHEA, ANGELA | 1,500.00 | JUDGEMENTS PAY |
| EO 00002193 | 11/22/2017 | SIDAROS, ANDREW ESMAT | 1,000.00 | JUDGEMENTS PAY |
| ET 00014540 | 11/06/2017 | JOHN L WORTHAM & SON INS | 392.66 | AUTO LIABILITY I |
| ET 00014541 | 11/16/2017 | NAEGELI TRANSPORTATION | 380.00 | FEES AND SERVICE |
| ET 00014542 | 11/16/2017 | HOUSTON-GALVESTON AREA COUNCIL | 8,900.00 | DATA ACQUISITION |
| ET 00014543 | 11/16/2017 | WALTER P MOORE & ASSOCIATES IN | 880.00 | HYDROLOGIC STUDY |
| ET 00014544 | 11/16/2017 | LOCKWOOD ANDREWS & NEWNAM | 9,984.40 | HYDROLOGIC STUDY |
| ET 00014545 | 11/16/2017 | CLEAR GLASS MOBILE SERVICE | 118.20 | EQUIPMENT REPAIR |
| ET 00014546 | 11/16/2017 | BINKLEY & BARFIELD INC | 18,669.00 | DESIGN ENG.SERV |
| ET 00014547 | 11/16/2017 | TRAILER WHEEL & FRAME CO | 89.97 | EQUIPMENT REPAIR |
| ET 00014548 | 11/16/2017 | JONES & CARTER | 6,178.75 | ENGINEER SVCS-NC |
| ET 00014549 | 11/16/2017 | DONALDSON ENGRAVING COMPANY IN | 18.00 | BUILDING MAINTEN |
| ET 00014550 | 11/16/2017 | WAHLBERG MCCREARY | 709.44 | REPAIR & MAINT |
| ET 00014551 | 11/16/2017 | STAPLES CONTRACT & COMMERCIAL | 1,902.33 | OFFICE SUPPLIES |
| ET 00014552 | 11/16/2017 | AMTECH ELEVATOR SERVICES | 2,242.03 | BUILDING MAINTEN |
| ET 00014553 | 11/16/2017 | BRH GARVER CONSTRUCTION LP | 116,450.74 | CONSTRUCTION-CAP |
| ET 00014554 | 11/16/2017 | MUSTANG MACHINERY COMPANY LTD | 210.00 | EQUIPMENT REPAIR |
| ET 00014555 | 11/16/2017 | CONSTRUCTION ECO SERVICES | 2,449.00 | ENVIR.F&S NON-CA |
| ET 00014556 | 11/16/2017 | GUNDA CORPORATION | 23,278.65 | ENGINEER SVCS-NC |
| ET 00014557 | 11/16/2017 | CDW COMPUTER CENTERS INC | 15,537.74 | COMPUTER EQUIP |
| ET 00014558 | 11/16/2017 | TERRACON CONSULTANTS | 14,220.00 | DESIGN ENG.SERV |
| ET 00014559 | 11/16/2017 | ENTERPRISE FM TRUST | 11,090.62 | RENTALS/LEASES |
| ET 00014560 | 11/16/2017 | STRONG III, BEEMAN | 3,920.00 | LAND ACQUISITION |
| ET 00014561 | 11/16/2017 | ATKINS NORTH AMERICA | 524.46 | NPDES-ENG/TC&B |
| ET 00014562 | 11/16/2017 | NORTH AMERICAN WESTERN DATA SY | 133.00 | SUPPLIES |

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|-------------|------------|--------------------------------|--------------|--------------------|
| ET 00014563 | 11/16/2017 | FORESTRY SUPPLIERS INC | 491.13 | HERBICIDE |
| ET 00014564 | 11/16/2017 | TESSCO INC | 334.62 | SUPPLIES |
| ET 00014565 | 11/16/2017 | BUD GRIFFIN CUSTOMER | 950.00 | BUILDING MAINTEN |
| ET 00014566 | 11/16/2017 | TOMMIE VAUGHN MOTORS | 2,672.80 | EQUIPMENT REPAIR |
| ET 00014567 | 11/16/2017 | MILSTEAD AUTOMOTIVE | 170.00 | FEES AND SERVICE |
| ET 00014568 | 11/16/2017 | A1 PERSONNEL OF HOUSTON | 7,654.19 | F&S-TEMP PERSONN |
| ET 00014569 | 11/16/2017 | MCDONOUGH ENGINEERING CORPORAT | 56,199.75 | DESIGN ENG.SERV |
| ET 00014570 | 11/16/2017 | WEISSER ENGINEERING COMPANY | 68,990.00 | SURVEYING |
| ET 00014571 | 11/16/2017 | AGUIRRE & FIELDS LP | 55,422.50 | FEES AND SERVICE |
| ET 00014572 | 11/16/2017 | SWCA INC | 9,887.50 | ENVIRO ASSESS-NC |
| ET 00014573 | 11/16/2017 | CROUCH ENVIRONMENTAL SVCS | 104,024.06 | PUBLIC RELATIONS |
| ET 00014574 | 11/16/2017 | PRIME TREES | 14,531.66 | FC FEES AND SVCS |
| ET 00014575 | 11/16/2017 | SECURITY SAFETY & SUPPLY | 6,065.75 | CONSUMABLE SUPP |
| ET 00014576 | 11/16/2017 | LJA ENGINEERING | 5,845.00 | HYDROLOGIC STUDY |
| ET 00014577 | 11/16/2017 | D & W CONTRACTORS | 18,439.00 | CONSTRUCT-NONCAP |
| ET 00014578 | 11/16/2017 | HALFF ASSOCIATES INC | 102,927.75 | HYDROLOGIC STUDY |
| ET 00014579 | 11/16/2017 | IDS ENGINEERING GROUP | 44,308.97 | DESIGN ENG.SERV |
| ET 00014580 | 11/16/2017 | SERCO CONSTRUCTION GROUP LTD | 1,007,826.84 | AP RETAINAGE SWP |
| ET 00014581 | 11/16/2017 | SUN COAST RESOURCES INC | 12,073.77 | GASOLINE |
| ET 00014582 | 11/16/2017 | LANDTECH CONSULTANTS | 11,179.88 | ENGINEER SVCS-NC |
| ET 00014583 | 11/16/2017 | CHERRY MOVING COMPANY | 99,474.89 | DEMOLITIONS-CAP |
| ET 00014584 | 11/16/2017 | AECOM TECHNICAL SERVICES | 6,857.00 | NPDES-ENG/TC&B |
| ET 00014585 | 11/16/2017 | NLINE AUTOMOTIVE INC | 413.62 | EQUIPMENT REPAIR |
| ET 00014586 | 11/16/2017 | CARING COMMERCIAL CLEANING | 6,918.80 | BUILDING MAINTEN |
| ET 00014587 | 11/16/2017 | CAMPBELL SCIENTIFIC | 38,837.02 | EQUIP \$500-\$4999 |
| ET 00014588 | 11/16/2017 | CRYSTALLINE DEVELOPMENT | 78,522.93 | SYSTEMS REPAIRS |
| ET 00014589 | 11/16/2017 | STUART CONSULTING GROUP | 35,955.00 | SYSTEMS REPAIRS |
| ET 00014590 | 11/16/2017 | 6469 SERVICES | 84.00 | FEES AND SERVICE |
| ET 00014591 | 11/16/2017 | ENVIRONMENT INDUSTRIAL SERVICE | 321,697.57 | SYSTEMS REPAIRS |
| ET 00014592 | 11/16/2017 | PATRIOT HEAVY CIVIL AND INDUST | 146,449.66 | SYSTEMS REPAIRS |
| ET 00014593 | 11/16/2017 | BROWN & GAY ENGINEERS | 89,122.45 | ENGINEER SVCS-NC |
| ET 00014594 | 11/16/2017 | KAUFMAN, BEVERLY | 600.00 | F C COMMISSIONER |
| ET 00014595 | 11/16/2017 | IRON MOUNTAIN RECORD MANAGEMEN | 921.15 | FEES AND SERVICE |
| ET 00014596 | 11/16/2017 | WAHLBERG MCCREARY | 176.04 | EQUIPMENT REPAIR |
| ET 00014597 | 11/16/2017 | ARNOLD OIL COMPANY OF AUSTIN | 296.60 | EQUIPMENT REPAIR |
| ET 00014598 | 11/16/2017 | PITNEY BOWES GLOBAL FINANCIAL | 1,371.82 | POSTAGE METER |
| ET 00014599 | 11/16/2017 | CDW COMPUTER CENTERS INC | 173.62 | PC EQU \$500-4999 |
| ET 00014600 | 11/16/2017 | VULCAN | 6,700.00 | CONSUMABLE SUPP |
| ET 00014601 | 11/16/2017 | GREAT SOUTHWEST PAPER CO | 80.95 | CONSUMABLE SUPP |
| ET 00014602 | 11/16/2017 | FORESTRY SUPPLIERS INC | 1,282.31 | SUPPLIES |
| ET 00014603 | 11/16/2017 | BUD GRIFFIN CUSTOMER | 260.00 | BUILDING MAINTEN |
| ET 00014604 | 11/16/2017 | A1 PERSONNEL OF HOUSTON | 4,797.76 | F&S-TEMP PERSONN |
| ET 00014605 | 11/16/2017 | BWI COMPANIES | 1,069.70 | LANDSCAPING |
| ET 00014606 | 11/16/2017 | CHIPCO INC ENVIRONMENTAL SVCS | 2,504.25 | ENVIR.F&S NON-CA |
| ET 00014607 | 11/16/2017 | SECURITY SAFETY & SUPPLY | 498.00 | CONSUMABLE SUPP |
| ET 00014608 | 11/16/2017 | CYRUSONE LP | 26,520.68 | FEES AND SERVICE |
| ET 00014609 | 11/16/2017 | LINDNER, JEFF | 1,942.08 | TRAVEL EXPENSE |
| ET 00014610 | 11/16/2017 | JACKSON CPA, WILLIAM J | 609.33 | TRAVEL EXPENSE |
| ET 00014611 | 11/16/2017 | JUSTICE, JEREMY | 1,338.90 | TRAVEL EXPENSE |
| ET 00014612 | 11/16/2017 | ZEVE, MATTHEW KEVIN | 610.28 | TRAVEL EXPENSE |
| ET 00014613 | 11/20/2017 | JOHN L WORTHAM & SON INS | 392.66 | AUTO LIABILITY I |
| ET 00014614 | 11/21/2017 | CERES ENVIRONMENTAL SVCS | 1,734,548.98 | AP RETAINAGE SWP |

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| FA 00026004 | 11/03/2017 | SLACK & CO CONTRACTING | 1,000.00 | EXCAVATION & REM |
| FA 00026005 | 11/14/2017 | WILDSEED FARMS | 82,886.25 | FEED/FERTILIZER |
| FA 00026006 | 11/14/2017 | WASTE MANAGEMENT OF TEXAS | 4,749.25 | CONTRACT MAT DIS |
| FA 00026007 | 11/14/2017 | A-C INSTRUMENT CO INC | 400.89 | SUPPLIES |
| FA 00026008 | 11/14/2017 | CHARTER TITLE CO | 128,351.58 | LAND TEMP UNTIL |
| FA 00026009 | 11/14/2017 | DEPARTMENT OF INFORMATION RESO | 1,027.76 | TELEPHONE |
| FA 00026010 | 11/14/2017 | GULF COAST STABILIZED MATERIAL | 1,503.97 | BUILDING MATERIA |
| FA 00026011 | 11/14/2017 | MUSTANG RENTAL SVCS | 740.49 | RENTALS/LEASES |
| FA 00026012 | 11/14/2017 | J J KELLER & ASSOC INC | 827.98 | REFERENCE MAT |
| FA 00026013 | 11/14/2017 | OFFICE OF ATTORNEY GENERAL CON | 225.00 | SEMINAR/CONF/TRA |
| FA 00026014 | 11/14/2017 | LEICA GEOSYSTEMS INC | 2,250.00 | FEES AND SERVICE |
| FA 00026015 | 11/14/2017 | CHARLIE THOMAS CHEVROLET LTD | 106.22 | EQUIPMENT REPAIR |
| FA 00026016 | 11/14/2017 | DESIGN SECURITY CONTROLS LTD | 6,442.46 | BUILDING MAINTEN |
| FA 00026017 | 11/14/2017 | LAZ PARKING TEXAS | 140.00 | PARKING FEES |
| FA 00026018 | 11/14/2017 | LIBERTY TIRE RECYCLING | 622.60 | FEES AND SERVICE |
| FA 00026019 | 11/14/2017 | COMCAST OF HOUSTON | 53.83 | FEES AND SERVICE |
| FA 00026020 | 11/14/2017 | LETSCO GROUP, THE | 53.00 | CONTRACT MAT DIS |
| FA 00026021 | 11/14/2017 | TEXAS DEPARTMENT OF STATE HEAL | 57.00 | DEMO TEST FEES |
| FA 00026022 | 11/14/2017 | W W GRAINGER | 271.69 | CONSUMABLE SUPP |
| FA 00026023 | 11/14/2017 | ANIXTER INC | 565.50 | SUPPLIES |
| FA 00026024 | 11/14/2017 | G&K SVCS | 387.04 | RENTALS/LEASES |
| FA 00026025 | 11/14/2017 | HACH CO | 19,413.22 | SUPPLIES |
| FA 00026026 | 11/14/2017 | HOME DEPOT, THE | 57.05 | SUPPLIES |
| FA 00026027 | 11/14/2017 | BROOKSIDE EQUIPMENT SALES | 463.22 | EQUIPMENT REPAIR |
| FA 00026028 | 11/14/2017 | SEVERN TRENT ENVIRONMENTAL SER | 3,576.24 | MECH-ELEC-NON-CA |
| FA 00026029 | 11/14/2017 | SAMS CLUB | 467.76 | OFFICE SUPPLIES |
| FA 00026030 | 11/14/2017 | DF SALES | 280.00 | EQUIPMENT REPAIR |
| FA 00026031 | 11/14/2017 | REDDY ICE | 287.50 | ICE |
| FA 00026032 | 11/14/2017 | MERCURY SIGNS & DISPLAYS | 487.98 | COLLATERAL PIECE |
| FA 00026033 | 11/14/2017 | CRAINE, DANIEL A | 1,635.00 | BUILDING MAINTEN |
| FA 00026034 | 11/14/2017 | TIRE STATION | 25.50 | EQUIPMENT REPAIR |
| FA 00026035 | 11/14/2017 | FEDERAL EXPRESS | 17.82 | FEES AND SERVICE |
| FA 00026036 | 11/14/2017 | AMERICAN MAINTENANCE SUPPLIES | 2,332.39 | EQUIPMENT REPAIR |
| FA 00026037 | 11/14/2017 | MLN SVC CO, THE | 3,991.76 | BUILDING MAINTEN |
| FA 00026038 | 11/14/2017 | CHASTANG FORD | 286.92 | EQUIPMENT REPAIR |
| FA 00026039 | 11/14/2017 | A T & T MOBILITY | 225.95 | TELEPHONE |
| FA 00026040 | 11/14/2017 | CENTERPOINT ENERGY | 23.15 | GAS |
| FA 00026041 | 11/14/2017 | NATIONAL WATERWAYS CONFERENCE | 1,450.00 | FEES AND SERVICE |
| FA 00026042 | 11/14/2017 | LSDP | 338.00 | FEES AND SERVICE |
| FA 00026043 | 11/14/2017 | CITY OF HOUSTON UTILITY CUSTOM | 21.87 | WATER |
| FA 00026044 | 11/14/2017 | BELAIRE ENVIRONMENTAL | 32,537.52 | ENV ENHANCE PLAN |
| FA 00026045 | 11/14/2017 | L J POWER | 172.20 | BUILDING MAINTEN |
| FA 00026046 | 11/14/2017 | EXTREME UNDER BRUSHING | 24,000.00 | FC FEES AND SVCS |
| FA 00026047 | 11/14/2017 | UNIVERSAL AUTO REPAIR | 336.88 | EQUIPMENT REPAIR |
| FA 00026048 | 11/14/2017 | SANCHEZ & SANCHEZ FENCE CO | 2,850.00 | FEES AND SERVICE |
| FA 00026049 | 11/14/2017 | BILLS WHOLESALE ICE | 360.00 | ICE |
| FA 00026050 | 11/14/2017 | CAVALLO ENERGY TEXAS | 1,369.36 | ELECTRICITY |
| FA 00026051 | 11/14/2017 | BENNETT, ANN HARRIS | 213.75 | FEES AND SERVICE |
| FA 00026054 | 11/14/2017 | A1 FREEMAN MOVING CO | 15,278.00 | RESIDENT RELOCAT |
| FA 00026058 | 11/14/2017 | MCMASTER CARR SUPPLY CO | 87.02 | SUPPLIES |
| FA 00026059 | 11/14/2017 | AT&T | 5,134.00 | FEES AND SERVICE |
| FA 00026060 | 11/14/2017 | DANNENBAUM ENG CORP | 92,359.83 | DESIGN ENG.SERV |

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|-------------|------------|--------------------------------|------------|--------------------|
| FA 00026061 | 11/14/2017 | MELTON ELECTRIC INC | 1,414.90 | BUILDING MAINTEN |
| FA 00026062 | 11/14/2017 | GOWAN INC | 6,467.42 | BUILDING MAINTEN |
| FA 00026063 | 11/14/2017 | SCHULZ, EDWARD B & CO LLC | 1,500.00 | LAND ACQUISITION |
| FA 00026064 | 11/14/2017 | COBB FENDLEY & ASSOCIATES INC | 24,390.00 | ENGINEER SVCS-NC |
| FA 00026065 | 11/14/2017 | MATHESON TRI GAS | 211.50 | CONSUMABLE SUPP |
| FA 00026066 | 11/14/2017 | ENVIRONMENTAL SOUTHWEST | 10,189.58 | FEES AND SVCS CO |
| FA 00026067 | 11/14/2017 | ENVIRONMENTAL SOUTHWEST | 13,453.00 | FC FEES AND SVCS |
| FA 00026068 | 11/14/2017 | CIVILTECH ENGINEERING INC | 11,666.69 | ENGINEER SVCS-NC |
| FA 00026069 | 11/14/2017 | TEXAS AMERICAN TITLE CO | 23,310.00 | RESIDENT RELOCAT |
| FA 00026070 | 11/14/2017 | R G MILLER ENGINEERS | 13,098.75 | ENGINEERING SERV |
| FA 00026071 | 11/14/2017 | LETSCO GROUP, THE | 103.88 | CONTRACT MAT DIS |
| FA 00026072 | 11/14/2017 | ESE VENTURES LLC | 1,842.50 | ENVIRONMENT ASSE |
| FA 00026073 | 11/14/2017 | CORPORATE THERMOGRAPHERS | 80.00 | FEES AND SERVICE |
| FA 00026074 | 11/14/2017 | ALLIED TUBE & CONDUIT | 6,267.00 | CONSUMABLE SUPP |
| FA 00026075 | 11/14/2017 | G&K SVCS | 157.44 | RENTALS/LEASES |
| FA 00026076 | 11/14/2017 | CARAHSOFT TECHNOLOGY | 150.00 | FEES AND SERVICE |
| FA 00026077 | 11/14/2017 | XP SOFTWARE | 95.00 | SOFTWARE MAINTEN |
| FA 00026078 | 11/14/2017 | ROGERS, RANDY | 4,750.00 | FEES AND SERVICE |
| FA 00026079 | 11/14/2017 | PHILLIPS AND JORDAN INC | 83,967.86 | FEES AND SVCS CO |
| FA 00026080 | 11/14/2017 | BROOKSIDE EQUIPMENT SALES | 424.33 | EQUIPMENT REPAIR |
| FA 00026081 | 11/14/2017 | SEVERN TRENT ENVIRONMENTAL SER | 750.00 | MECH-ELEC-NON-CA |
| FA 00026082 | 11/14/2017 | GEOTEST ENGINEERING INC | 5,568.75 | CONSTR MATERIAL |
| FA 00026083 | 11/14/2017 | SAFESITE INC | 540.00 | FEES AND SERVICE |
| FA 00026084 | 11/14/2017 | TIRE STATION | 25.50 | EQUIPMENT REPAIR |
| FA 00026085 | 11/14/2017 | QUANTUM ENVIRONMENTAL CONSULT | 25,137.50 | ENVIRO ASSESS-NC |
| FA 00026086 | 11/14/2017 | SER CONSTRUCTION PARTNERS | 115,951.74 | AP RETAINAGE SWP |
| FA 00026087 | 11/14/2017 | INCONTROL TECHNOLOGIES | 5,506.25 | ENVIRO ASSESS-NC |
| FA 00026088 | 11/14/2017 | ASSOCIATED TESTING LABS | 4,851.50 | MATERIAL TEST-NC |
| FA 00026089 | 11/14/2017 | HEIL OF TEXAS | 2,023.56 | EQUIPMENT REPAIR |
| FA 00026090 | 11/14/2017 | AMAZON COM CORPORATE CREDIT | 29.82 | COMPUTER EQUIP |
| FA 00026091 | 11/14/2017 | FIRST AMERICAN TITLE CO | 29,900.00 | HOUSING SUPPLMTS |
| FA 00026092 | 11/14/2017 | CHASTANG FORD | 7,420.89 | EQUIPMENT REPAIR |
| FA 00026093 | 11/14/2017 | SALEM GROUP INC. | 218,551.93 | SYSTEMS REPAIRS |
| FA 00026094 | 11/14/2017 | AT&T | 1,291.04 | TELEPHONE |
| FA 00026095 | 11/14/2017 | VERIZON WIRELESS | 4,437.75 | TELEPHONE |
| FA 00026096 | 11/14/2017 | CENTERPOINT ENERGY | 3,388.75 | GAS |
| FA 00026097 | 11/14/2017 | HESELBEIN TIRE SOUTHWEST | 2,567.12 | TIRES |
| FA 00026098 | 11/14/2017 | CITY OF HOUSTON UTILITY CUSTOM | 16.81 | WATER |
| FA 00026099 | 11/14/2017 | MBCO ENGINERING | 45,409.00 | ENGINEER SVCS-NC |
| FA 00026100 | 11/14/2017 | KIT PROFESSIONALS | 5,544.00 | ENGINEER SVCS-NC |
| FA 00026101 | 11/14/2017 | CHOCTAW CONSTRUCTION SERVICES | 168,627.78 | AP RETAINAGE SWP |
| FA 00026102 | 11/14/2017 | UNIVERSAL AUTO REPAIR | 51.00 | EQUIPMENT REPAIR |
| FA 00026103 | 11/14/2017 | AQUA PERFORMANCE | 433.60 | BUILDING MAINTEN |
| FA 00026104 | 11/14/2017 | ARROW STONE CONTRACTING | 78,727.01 | AP RETAINAGE SWP |
| FA 00026105 | 11/14/2017 | GRAY & PAPE | 2,522.50 | ENVIRO ASSESS-NC |
| FA 00026106 | 11/14/2017 | SCIENTIFIC SALES | 27,379.00 | EQUIP \$500-\$4999 |
| FA 00026107 | 11/14/2017 | GREAT SOUTHWEST PAPER CO | 867.52 | CONSUMABLE SUPP |
| FA 00026108 | 11/14/2017 | KANAKIS, GUS | 600.00 | F C COMMISSIONER |
| FA 00026109 | 11/14/2017 | MELTON ELECTRIC INC | 4,418.66 | BUILDING MAINTEN |
| FA 00026110 | 11/14/2017 | GOWAN INC | 2,248.72 | BUILDING MAINTEN |
| FA 00026111 | 11/14/2017 | CHARLIE THOMAS CHEVROLET LTD | 62.18 | EQUIPMENT REPAIR |
| FA 00026112 | 11/14/2017 | DESIGN SECURITY CONTROLS LTD | 1,362.00 | BUILDING MAINTEN |

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| FA 00026113 | 11/14/2017 | STORM WATER SOLUTIONS | 375.00 | BUILDING MAINTEN |
| FA 00026114 | 11/14/2017 | DOGGETT HEAVY MACHINERY SVCS | 16,872.11 | EQUIPMENT REPAIR |
| FA 00026115 | 11/14/2017 | LETSCO GROUP, THE | 116.40 | CONTRACT MAT DIS |
| FA 00026116 | 11/14/2017 | G&K SVCS | 314.88 | RENTALS/LEASES |
| FA 00026117 | 11/14/2017 | CITIBANK NA | 1,983.00 | ENVIR.F&S NON-CA |
| FA 00026118 | 11/14/2017 | CITIBANK NA | 79.00 | SEMINAR/CONF/TRA |
| FA 00026119 | 11/14/2017 | CARAHSOFT TECHNOLOGY | 2,600.00 | FEES AND SERVICE |
| FA 00026120 | 11/14/2017 | ISANI CONSULTANTS LP | 65,640.00 | ENGINEER SVCS-NC |
| FA 00026121 | 11/14/2017 | HOME DEPOT, THE | 39.71 | SUPPLIES |
| FA 00026122 | 11/14/2017 | SAMS CLUB | 19.73 | SUPPLIES |
| FA 00026123 | 11/14/2017 | PHONOSCOPE | 3,900.00 | FEES AND SERVICE |
| FA 00026124 | 11/14/2017 | RECORDS RESOURCE | 891.00 | ROCKALL STORAGE |
| FA 00026125 | 11/14/2017 | FEDERAL EXPRESS | 15.40 | FEES AND SERVICE |
| FA 00026126 | 11/14/2017 | FLEETCOR TECHNOLOGIES INC | 8,236.45 | GASOLINE |
| FA 00026127 | 11/14/2017 | RIDGWAYS | 196.67 | REPRODUCTION WOR |
| FA 00026128 | 11/14/2017 | TRANSCAT | 839.16 | SUPPLIES |
| FA 00026129 | 11/14/2017 | CITY OF HOUSTON UTILITY CUSTOM | 249.40 | WATER |
| FA 00026130 | 11/14/2017 | BILLS WHOLESALE ICE | 350.00 | ICE |
| FA 00026131 | 11/14/2017 | SHULTS, ROBERT | 600.00 | F C COMMISSIONER |
| FA 00026132 | 11/14/2017 | RON CARTER AUTOWORLD | 970.90 | EQUIPMENT REPAIR |
| FA 00026133 | 11/14/2017 | BAY AREA ELECTRIC | 100.00 | A200 MAINT |
| FA 00026134 | 11/14/2017 | R MIRANDA TRUCKING AND CONSTRU | 20,416.53 | AP RETAINAGE SWP |
| FC 98254917 | 11/30/2017 | Wire Transfers | (573.02) | DUE TO OTHER UNI |
| FC 99284617 | 11/07/2017 | Wire Transfers | (586.56) | DUE TO OTHER UNI |
| FC 99286817 | 11/08/2017 | Wire Transfers | 472.87 | DUE TO OTHER UNI |
| FC 99301917 | 11/17/2017 | Wire Transfers | (593.56) | DUE TO OTHER UNI |
| FC 99306317 | 11/29/2017 | Wire Transfers | 447.01 | DUE TO OTHER UNI |
| FC 99313017 | 11/30/2017 | Wire Transfers | (593.56) | DUE TO OTHER UNI |
| FO 01194176 | 11/03/2017 | A ROCKET MOVING AND STORAGE IN | 37,642.00 | JUDGEMENTS PAY |
| FO 01194177 | 11/03/2017 | BENNETT, ANN HARRIS | 6,130.80 | JUDGEMENTS PAY |
| FO 01194178 | 11/03/2017 | BENNETT, ANN HARRIS | 5,410.75 | JUDGEMENTS PAY |
| FO 01194179 | 11/03/2017 | CANARY DAVIS MEMORIAL | 1,549.00 | JUDGEMENTS PAY |
| FO 01194180 | 11/03/2017 | DAILY COURT REVIEW | 1,400.00 | JUDGEMENTS PAY |
| FO 01194181 | 11/03/2017 | DOUGLASS, J SCOTT | 1,035.00 | JUDGEMENTS PAY |
| FO 01194182 | 11/03/2017 | GESSPORT PATIO HOMES FONDREN | 1,278.58 | JUDGEMENTS PAY |
| FO 01194183 | 11/03/2017 | HARRIS COUNTY DISTRICT CLERK | 4,880.25 | JUDGEMENTS PAY |
| FO 01194184 | 11/03/2017 | HARRIS COUNTY TAX ASSESSOR & C | 5,587.74 | JUDGEMENTS PAY |
| FO 01194185 | 11/03/2017 | HARRIS COUNTY TAX ASSESSOR & C | 3,384.07 | JUDGEMENTS PAY |
| FO 01194186 | 11/03/2017 | HARTWELL, JAMIE K | 75.00 | REFUNDS-OFFICER' |
| FO 01194187 | 11/03/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 120.00 | JUDGEMENTS PAY |
| FO 01194188 | 11/03/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 325.00 | JUDGEMENTS PAY |
| FO 01194189 | 11/03/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 155.00 | JUDGEMENTS PAY |
| FO 01194190 | 11/03/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01194191 | 11/03/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01194192 | 11/03/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 300.00 | JUDGEMENTS PAY |
| FO 01194193 | 11/03/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 325.00 | JUDGEMENTS PAY |
| FO 01194194 | 11/03/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 225.00 | JUDGEMENTS PAY |
| FO 01194195 | 11/03/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 375.00 | JUDGEMENTS PAY |
| FO 01194196 | 11/03/2017 | LOPEZ, JOSE R | 35.00 | JUDGEMENTS PAY |
| FO 01194197 | 11/03/2017 | ROXELLA | 29.00 | JUDGEMENTS PAY |
| FO 01194198 | 11/03/2017 | WEST, DAVID | 1,000.00 | JUDGEMENTS PAY |
| FO 01194199 | 11/03/2017 | DAVIS, GREGORY M | 200.00 | CASH BOND REF-OF |

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|-------------|------------|--------------------------------|-----------|--------------------|
| FO 01194200 | 11/03/2017 | TEXAS CHILD SUPPORT DISBURSEME | 1,000.00 | NON INT BEAR CAS |
| FO 01194201 | 11/06/2017 | ALDINE ISD | 1,176.22 | REFUNDS-OFFICER' |
| FO 01194202 | 11/06/2017 | ALIEF ISD | 618.40 | REFUNDS-OFFICER' |
| FO 01194203 | 11/06/2017 | BENNETT, ANN HARRIS | 1,502.77 | REFUNDS-OFFICER' |
| FO 01194204 | 11/06/2017 | BENNETT, ANN HARRIS | 2,448.04 | REFUNDS-OFFICER' |
| FO 01194205 | 11/06/2017 | BENNETT, ANN HARRIS | 805.61 | REFUNDS-OFFICER' |
| FO 01194206 | 11/06/2017 | BENNETT, ANN HARRIS | 47,852.11 | REFUNDS-OFFICER' |
| FO 01194207 | 11/06/2017 | BENNETT, ANN HARRIS | 348.52 | REFUNDS-OFFICER' |
| FO 01194208 | 11/06/2017 | BENNETT, ANN HARRIS | 713.43 | JUDGEMENTS PAY |
| FO 01194209 | 11/06/2017 | BENNETT, ANN HARRIS | 4,562.15 | JUDGEMENTS PAY |
| FO 01194210 | 11/06/2017 | BENNETT, ANN HARRIS | 2,730.87 | REFUNDS-OFFICER' |
| FO 01194211 | 11/06/2017 | BENNETT, ANN HARRIS | 1,194.80 | REFUNDS-OFFICER' |
| FO 01194212 | 11/06/2017 | BIGHAM, BRETT L | 12,718.66 | REFUNDS-OFFICER' |
| FO 01194213 | 11/06/2017 | CANTU, AUDREY | 4,510.89 | REFUNDS-OFFICER' |
| FO 01194214 | 11/06/2017 | CITY OF HOUSTON | 277.89 | REFUNDS-OFFICER' |
| FO 01194215 | 11/06/2017 | CROSBY ISD | 1,255.67 | JUDGEMENTS PAY |
| FO 01194216 | 11/06/2017 | DAILY COURT REVIEW | 1,750.00 | JUDGEMENTS PAY |
| FO 01194217 | 11/06/2017 | DALLAS COUNTY PRECINCT 5 | 70.00 | REFUNDS-OFFICER' |
| FO 01194218 | 11/06/2017 | DAVIDSON, JOHN | 1,965.50 | JUDGEMENTS PAY |
| FO 01194219 | 11/06/2017 | DONOVAN, MICHAEL | 2,718.42 | JUDGEMENTS PAY |
| FO 01194220 | 11/06/2017 | GALENA PARK ISD | 2,596.71 | JUDGEMENTS PAY |
| FO 01194221 | 11/06/2017 | GATLIN, ROBERT | 20.00 | JUDGEMENTS PAY |
| FO 01194222 | 11/06/2017 | GOOSE CREEK CISD & LEE COLLEGE | 196.61 | JUDGEMENTS PAY |
| FO 01194223 | 11/06/2017 | HARRIS COUNTY DISTRICT CLERK | 7,509.00 | JUDGEMENTS PAY |
| FO 01194224 | 11/06/2017 | HARRIS COUNTY DISTRICT CLERK | 29,319.65 | REFUNDS-OFFICER' |
| FO 01194225 | 11/06/2017 | HARRIS COUNTY TAX ASSESSOR & C | 5,547.84 | JUDGEMENTS PAY |
| FO 01194226 | 11/06/2017 | HARRIS COUNTY TAX ASSESSOR & C | 8,357.07 | JUDGEMENTS PAY |
| FO 01194227 | 11/06/2017 | HARRIS COUNTY TAX ASSESSOR & C | 3,081.39 | JUDGEMENTS PAY |
| FO 01194228 | 11/06/2017 | HARRIS COUNTY TAX ASSESSOR & C | 2,728.00 | JUDGEMENTS PAY |
| FO 01194229 | 11/06/2017 | HARRIS COUNTY TAX ASSESSOR & C | 650.93 | JUDGEMENTS PAY |
| FO 01194230 | 11/06/2017 | HAYES, JUSTIN DOUGLASS | 230.00 | REFUNDS-OFFICER' |
| FO 01194231 | 11/06/2017 | HC FWSD NO 1A | 821.29 | JUDGEMENTS PAY |
| FO 01194232 | 11/06/2017 | HC MUD #50 | 1,027.83 | JUDGEMENTS PAY |
| FO 01194233 | 11/06/2017 | KAN, DENNIS JAMES | 1,125.00 | JUDGEMENTS PAY |
| FO 01194234 | 11/06/2017 | LIBERTY LAKES | 4,454.14 | JUDGEMENTS PAY |
| FO 01194235 | 11/06/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 1,100.00 | JUDGEMENTS PAY |
| FO 01194236 | 11/06/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 575.00 | JUDGEMENTS PAY |
| FO 01194237 | 11/06/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 7,274.42 | JUDGEMENTS PAY |
| FO 01194238 | 11/06/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01194239 | 11/06/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 691.00 | JUDGEMENTS PAY |
| FO 01194240 | 11/06/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01194241 | 11/06/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01194242 | 11/06/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 325.00 | JUDGEMENTS PAY |
| FO 01194243 | 11/06/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 360.00 | JUDGEMENTS PAY |
| FO 01194244 | 11/06/2017 | LOBB, MURRAY | 27,643.18 | REFUNDS-OFFICER' |
| FO 01194245 | 11/06/2017 | LOPEZ, JOSE R | 70.00 | JUDGEMENTS PAY |
| FO 01194246 | 11/06/2017 | MARKS, JOYCE M | 39.60 | JUDGEMENTS PAY |
| FO 01194247 | 11/06/2017 | MUNOZ, ROMEO | 10.68 | JUDGEMENTS PAY |
| FO 01194248 | 11/06/2017 | PASADENA ISD | 61,299.92 | REFUNDS-OFFICER' |
| FO 01194249 | 11/06/2017 | PATT, FELTON | 20.00 | JUDGEMENTS PAY |
| FO 01194250 | 11/06/2017 | SAN JACINTO COMMUNITY COLLEGE | 5,533.56 | REFUNDS-OFFICER' |
| FO 01194251 | 11/06/2017 | SCHUTZA, JERRY L | 25,689.79 | REFUNDS-OFFICER' |

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| FO 01194252 | 11/06/2017 | SCHUTZA, JERRY L | 17,314.33 | REFUNDS-OFFICER' |
| FO 01194253 | 11/06/2017 | STANART, STAN | 28,440.00 | COLL FOR CTY CLK |
| FO 01194254 | 11/06/2017 | STOW, MARY | 8,297.68 | REFUNDS-OFFICER' |
| FO 01194255 | 11/06/2017 | TOMPKINS, CYNTHIA | 20.00 | JUDGEMENTS PAY |
| FO 01194256 | 11/06/2017 | HARMS, JARED J | 400.00 | CASH BOND REF-OF |
| FO 01194257 | 11/06/2017 | JARMAN, RUFFIN M | 200.00 | CASH BOND REF-OF |
| FO 01194258 | 11/06/2017 | KASNAVIA, ABADAN M | 200.00 | CASH BOND REF-OF |
| FO 01194259 | 11/06/2017 | KHANJANI, KAMALEDDIN | 200.00 | CASH BOND REF-OF |
| FO 01194260 | 11/06/2017 | MA, PEILIANG | 200.00 | CASH BOND REF-OF |
| FO 01194261 | 11/06/2017 | OREILLY, WILLIAM P | 200.00 | CASH BOND REF-OF |
| FO 01194262 | 11/06/2017 | PAWA, KUMAR | 200.00 | CASH BOND REF-OF |
| FO 01194263 | 11/06/2017 | ROBERTSON, RON C | 200.00 | NON INT BEAR CAS |
| FO 01194264 | 11/06/2017 | WANG, CHENG CHIH A | 9.90 | CASH BOND REF-OF |
| FO 01194265 | 11/08/2017 | HIRSCH & WESTHEIMER | 8.00 | REFUNDS-OFFICER' |
| FO 01194266 | 11/08/2017 | STANART, STAN | 13,309.00 | COLL FOR CTY CLK |
| FO 01194267 | 11/08/2017 | AKE, EMILY | 1,950.00 | NON INT BEAR CAS |
| FO 01194268 | 11/08/2017 | ALVERDI, DANIEL | 475.00 | NON INT BEAR CAS |
| FO 01194269 | 11/08/2017 | ALY, DOAA | 475.00 | NON INT BEAR CAS |
| FO 01194270 | 11/08/2017 | AMAYA, EDGAR M | 950.00 | NON INT BEAR CAS |
| FO 01194271 | 11/08/2017 | AZIE, OKECHUKWU | 475.00 | NON INT BEAR CAS |
| FO 01194272 | 11/08/2017 | BALDOVINOS FUENTES, CONNIE | 475.00 | NON INT BEAR CAS |
| FO 01194273 | 11/08/2017 | BARRERA AGUILAR, NESTOR D | 475.00 | NON INT BEAR CAS |
| FO 01194274 | 11/08/2017 | BENNETT, OLIVER MARK | 475.00 | NON INT BEAR CAS |
| FO 01194275 | 11/08/2017 | CHASE, MICHAEL ALLEN | 1,950.00 | NON INT BEAR CAS |
| FO 01194276 | 11/08/2017 | CHE, ALVIN CONG | 475.00 | NON INT BEAR CAS |
| FO 01194277 | 11/08/2017 | CHENG, YOU DI | 475.00 | NON INT BEAR CAS |
| FO 01194278 | 11/08/2017 | CONTRERAS, ELIZABETH OLIVA | 950.00 | NON INT BEAR CAS |
| FO 01194279 | 11/08/2017 | COOPER, JOHN EDWARD | 475.00 | FELONY PRO SUPPL |
| FO 01194280 | 11/08/2017 | DELCID, RUDIS JOSE | 95.00 | NON INT BEAR CAS |
| FO 01194281 | 11/08/2017 | DIAZ, EDUARDO ERNESTO PEREZ | 6,400.00 | NON INT BEAR CAS |
| FO 01194282 | 11/08/2017 | DODD, LESTER | 475.00 | NON INT BEAR CAS |
| FO 01194283 | 11/08/2017 | EASTLAND, DEREK | 475.00 | NON INT BEAR CAS |
| FO 01194284 | 11/08/2017 | ELGIN, LINDSAY ERIN | 475.00 | NON INT BEAR CAS |
| FO 01194285 | 11/08/2017 | ELGRABLY, YAKOV SIDNEY | 1,450.00 | NON INT BEAR CAS |
| FO 01194286 | 11/08/2017 | ERIZA, ALEXANDER | 475.00 | NON INT BEAR CAS |
| FO 01194287 | 11/08/2017 | FOWLER, LAURA KAYE | 475.00 | NON INT BEAR CAS |
| FO 01194288 | 11/08/2017 | GONZALEZ, ELITSANDRO | 475.00 | NON INT BEAR CAS |
| FO 01194289 | 11/08/2017 | GREEN, EMERALD TABITHA | 475.00 | NON INT BEAR CAS |
| FO 01194290 | 11/08/2017 | GUERRERO, DARIO | 475.00 | NON INT BEAR CAS |
| FO 01194291 | 11/08/2017 | KOVAC, STEFAN PREDRAG | 950.00 | NON INT BEAR CAS |
| FO 01194292 | 11/08/2017 | LE, LIEN | 475.00 | NON INT BEAR CAS |
| FO 01194293 | 11/08/2017 | LIN, BRANDON VAN | 4,950.00 | NON INT BEAR CAS |
| FO 01194294 | 11/08/2017 | LONNECKER, MATTHEW NED | 475.00 | NON INT BEAR CAS |
| FO 01194295 | 11/08/2017 | MANTANICO, JACOBO | 475.00 | NON INT BEAR CAS |
| FO 01194296 | 11/08/2017 | MARES, MICHELLE | 475.00 | NON INT BEAR CAS |
| FO 01194297 | 11/08/2017 | MARTINEZ, NEMECIO NUNEZ | 475.00 | NON INT BEAR CAS |
| FO 01194298 | 11/08/2017 | MORALES, VICTOR MANUEL | 475.00 | NON INT BEAR CAS |
| FO 01194299 | 11/08/2017 | NIEMI, HEATH RYAN | 950.00 | NON INT BEAR CAS |
| FO 01194300 | 11/08/2017 | NORRIS, SETH MATTHEW | 475.00 | NON INT BEAR CAS |
| FO 01194301 | 11/08/2017 | ODELL, BRAIN PATRICK | 475.00 | NON INT BEAR CAS |
| FO 01194302 | 11/08/2017 | ONI, PATRICK OLAYINKA | 475.00 | NON INT BEAR CAS |
| FO 01194303 | 11/08/2017 | QUACH, SAMMY TRAN | 1,950.00 | NON INT BEAR CAS |

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| FO 01194304 | 11/08/2017 | RUIZ, OLME | 1,950.00 | NON INT BEAR CAS |
| FO 01194305 | 11/08/2017 | SANDER, JAN FROSCHE | 475.00 | NON INT BEAR CAS |
| FO 01194306 | 11/08/2017 | SANTOS, DAVID | 475.00 | NON INT BEAR CAS |
| FO 01194307 | 11/08/2017 | STILWELL, HANNAH | 475.00 | NON INT BEAR CAS |
| FO 01194308 | 11/08/2017 | TEXAS CHILD SUPPORT DISBURSEME | 6,000.00 | NON INT BEAR CAS |
| FO 01194309 | 11/08/2017 | TRAN, HUYEN THANH | 2,450.00 | NON INT BEAR CAS |
| FO 01194310 | 11/08/2017 | TREVINO, RHONDA LEE | 95.00 | NON INT BEAR CAS |
| FO 01194311 | 11/08/2017 | URIOSTEGUI, ADRIAN FRANCISCO | 475.00 | NON INT BEAR CAS |
| FO 01194312 | 11/08/2017 | VARGAS, JOE PATRICK | 4,950.00 | NON INT BEAR CAS |
| FO 01194313 | 11/08/2017 | VELEZ, SERGIO | 475.00 | NON INT BEAR CAS |
| FO 01194314 | 11/08/2017 | VILLATORO, MIGUEL | 475.00 | NON INT BEAR CAS |
| FO 01194315 | 11/08/2017 | WEBERICH, FERNANDO | 1,450.00 | NON INT BEAR CAS |
| FO 01194316 | 11/08/2017 | WEIGAND, ANGELINA GLADYS | 47.50 | NON INT BEAR CAS |
| FO 01194317 | 11/08/2017 | WHITMORE, ROBERT BENJAMIN | 475.00 | NON INT BEAR CAS |
| FO 01194318 | 11/08/2017 | WOOD, NATHAN ROSS | 950.00 | NON INT BEAR CAS |
| FO 01194319 | 11/10/2017 | BARTON, SUSAN R | 200.00 | CASH BOND REF-OF |
| FO 01194320 | 11/10/2017 | BELLEVUE, JAMES | 19,989.89 | REFUNDS-OFFICER' |
| FO 01194321 | 11/10/2017 | BENNETT, ANN HARRIS | 5,108.21 | JUDGEMENTS PAY |
| FO 01194322 | 11/10/2017 | BIGGS, DWAYNE | 200.00 | CASH BOND REF-OF |
| FO 01194323 | 11/10/2017 | BULLOCK, TORCHAWA HARRIS | 75.00 | JUDGEMENTS PAY |
| FO 01194324 | 11/10/2017 | CLEAR CREEK ISD | 3,002.26 | JUDGEMENTS PAY |
| FO 01194325 | 11/10/2017 | COLES, MAJOR A | 500.00 | CASH BOND REF-OF |
| FO 01194326 | 11/10/2017 | CROSBY ISD | 4,310.50 | JUDGEMENTS PAY |
| FO 01194327 | 11/10/2017 | DAILY COURT REVIEW | 1,050.00 | JUDGEMENTS PAY |
| FO 01194328 | 11/10/2017 | DUBOIS, JARRETT C | 200.00 | CASH BOND REF-OF |
| FO 01194329 | 11/10/2017 | ERDMAN, ANDREW D | 500.00 | CASH BOND REF-OF |
| FO 01194330 | 11/10/2017 | FONDREN PLACE TOWNHOMES ASSOC | 10,414.00 | REFUNDS-OFFICER' |
| FO 01194331 | 11/10/2017 | GALENA PARK ISD | 20,883.88 | JUDGEMENTS PAY |
| FO 01194332 | 11/10/2017 | HARRIS COUNTY DISTRICT CLERK | 4,166.75 | JUDGEMENTS PAY |
| FO 01194333 | 11/10/2017 | HARRIS COUNTY TAX ASSESSOR & C | 12,818.13 | JUDGEMENTS PAY |
| FO 01194334 | 11/10/2017 | HARRIS COUNTY TAX ASSESSOR & C | 4,443.48 | JUDGEMENTS PAY |
| FO 01194335 | 11/10/2017 | HARRIS COUNTY TAX ASSESSOR & C | 5,003.45 | JUDGEMENTS PAY |
| FO 01194336 | 11/10/2017 | HC FWSD NO 51 | 3,275.18 | JUDGEMENTS PAY |
| FO 01194337 | 11/10/2017 | HC WCID NO 21 | 1,918.50 | JUDGEMENTS PAY |
| FO 01194338 | 11/10/2017 | HIGHLAND WOODS II HOMEOWNER AS | 6,122.09 | JUDGEMENTS PAY |
| FO 01194339 | 11/10/2017 | JARMAN, RUFFIN M | 25.00 | CASH BOND REF-OF |
| FO 01194340 | 11/10/2017 | KEAL, ANTHONY R | 200.00 | CASH BOND REF-OF |
| FO 01194341 | 11/10/2017 | LEZO, JUAN D | 50.00 | CASH BOND REF-OF |
| FO 01194342 | 11/10/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01194343 | 11/10/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 525.00 | JUDGEMENTS PAY |
| FO 01194344 | 11/10/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 300.00 | JUDGEMENTS PAY |
| FO 01194345 | 11/10/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 635.00 | JUDGEMENTS PAY |
| FO 01194346 | 11/10/2017 | LOPEZ, JOSE R | 70.00 | JUDGEMENTS PAY |
| FO 01194347 | 11/10/2017 | ORTEZ, ALVA I | 500.00 | CASH BOND REF-OF |
| FO 01194348 | 11/10/2017 | PULLING, WANDA | 500.00 | CASH BOND REF-OF |
| FO 01194349 | 11/10/2017 | SHIVERS, TYRAN M | 200.00 | CASH BOND REF-OF |
| FO 01194350 | 11/10/2017 | STONE, WILLIAM E | 1,000.00 | JUDGEMENTS PAY |
| FO 01194351 | 11/10/2017 | WHITE, ARTHUR J | 1,000.00 | JUDGEMENTS PAY |
| FO 01194352 | 11/14/2017 | ABBAY AT JONES ROAD, THE | 4.00 | REFUNDS-OFFICER' |
| FO 01194353 | 11/14/2017 | ABEL, HELEN | 135.00 | FELONY PRO SUPPL |
| FO 01194354 | 11/14/2017 | AGUAYO, JOSE | 15.00 | FELONY PRO SUPPL |
| FO 01194355 | 11/14/2017 | ALDINE ISD | 5.00 | DUE TO OTHER UNI |

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| FO 01194356 | 11/14/2017 | ALDINE ISD | 584.85 | REFUNDS-OFFICER' |
| FO 01194357 | 11/14/2017 | ALDINE ISD | 5,942.20 | JUDGEMENTS PAY |
| FO 01194358 | 11/14/2017 | ALIEF ISD | 60.00 | DUE TO OTHER UNI |
| FO 01194359 | 11/14/2017 | ALLEN, GARRETT K | 10.00 | REFUNDS-OFFICER' |
| FO 01194360 | 11/14/2017 | ARGUETA, JOSE ANTONIO | 75.00 | REFUNDS-OFFICER' |
| FO 01194361 | 11/14/2017 | ARNTZ, JILL MCCARTHY | 1,000.00 | JUDGEMENTS PAY |
| FO 01194362 | 11/14/2017 | BALLARD, JOHNNY | 60.00 | FELONY PRO SUPPL |
| FO 01194363 | 11/14/2017 | BENITEZ, LEOPOLDO | 165.00 | FELONY PRO SUPPL |
| FO 01194364 | 11/14/2017 | BENNETT, ANN HARRIS | 150.33 | REFUNDS-OFFICER' |
| FO 01194365 | 11/14/2017 | BENNETT, ANN HARRIS | 2,273.76 | JUDGEMENTS PAY |
| FO 01194366 | 11/14/2017 | BENNETT, ANN HARRIS | 149.12 | REFUNDS-OFFICER' |
| FO 01194367 | 11/14/2017 | BENNETT, ANN HARRIS | 2,812.60 | JUDGEMENTS PAY |
| FO 01194368 | 11/14/2017 | BENNETT, ANN HARRIS | 6,870.65 | REFUNDS-OFFICER' |
| FO 01194369 | 11/14/2017 | BENNETT, ANN HARRIS | 631.96 | JUDGEMENTS PAY |
| FO 01194370 | 11/14/2017 | BENNETT, ANN HARRIS | 16,729.15 | JUDGEMENTS PAY |
| FO 01194371 | 11/14/2017 | BENNETT, ANN HARRIS | 229.72 | REFUNDS-OFFICER' |
| FO 01194372 | 11/14/2017 | BENNETT, ANN HARRIS | 11,278.09 | JUDGEMENTS PAY |
| FO 01194373 | 11/14/2017 | BENNETT, ANN HARRIS | 1,273.02 | JUDGEMENTS PAY |
| FO 01194374 | 11/14/2017 | BENNETT, ANN HARRIS | 3,913.89 | JUDGEMENTS PAY |
| FO 01194375 | 11/14/2017 | BENNETT, ANN HARRIS | 7,245.48 | JUDGEMENTS PAY |
| FO 01194376 | 11/14/2017 | BENNETT, ANN HARRIS | 41,883.73 | JUDGEMENTS PAY |
| FO 01194377 | 11/14/2017 | BENNETT, ANN HARRIS | 2,777.78 | JUDGEMENTS PAY |
| FO 01194378 | 11/14/2017 | BENNETT, ANN HARRIS | 7,155.06 | JUDGEMENTS PAY |
| FO 01194379 | 11/14/2017 | BLACKWOOD, EDD | 60.00 | FELONY PRO SUPPL |
| FO 01194380 | 11/14/2017 | BRAUCHLE, KRISTEN | 35.00 | JUDGEMENTS PAY |
| FO 01194381 | 11/14/2017 | BRAVO, CYNTHIA | 90.00 | FELONY PRO SUPPL |
| FO 01194382 | 11/14/2017 | BURNS PENA, SHANNON | 30.00 | FELONY PRO SUPPL |
| FO 01194383 | 11/14/2017 | BUSHMAN, PATRICIA F | 3,600.00 | JUDGEMENTS PAY |
| FO 01194384 | 11/14/2017 | CASEY, CHERYL S | 1.00 | REFUNDS-OFFICER' |
| FO 01194385 | 11/14/2017 | CAVNESS, BAILEY | 3.00 | REFUNDS-OFFICER' |
| FO 01194386 | 11/14/2017 | CHAMPIONS CREEK FOREST | 3.00 | REFUNDS-OFFICER' |
| FO 01194387 | 11/14/2017 | CHURCHWELL, JACQUELYN J | 110.00 | REFUNDS-OFFICER' |
| FO 01194388 | 11/14/2017 | CITY OF HOUSTON LIEN | 1,898.77 | JUDGEMENTS PAY |
| FO 01194389 | 11/14/2017 | CITY OF HOUSTON LIEN | 771.85 | JUDGEMENTS PAY |
| FO 01194390 | 11/14/2017 | CONTRERAS, MARIO ROSALES | 1.00 | REFUNDS-OFFICER' |
| FO 01194391 | 11/14/2017 | CRIDER, BRIAN | 363.00 | REFUNDS-OFFICER' |
| FO 01194392 | 11/14/2017 | CYPRESS FAIRBANKS ISD | 18.40 | DUE TO OTHER UNI |
| FO 01194393 | 11/14/2017 | CYPRESS FAIRBANKS ISD | 41.43 | DUE TO OTHER UNI |
| FO 01194394 | 11/14/2017 | DAILY COURT REVIEW | 3,850.00 | JUDGEMENTS PAY |
| FO 01194395 | 11/14/2017 | DAWSON, GREGORY THOMAS | 19.00 | REFUNDS-OFFICER' |
| FO 01194396 | 11/14/2017 | DECARLO, JOHN | 75.00 | REFUNDS-OFFICER' |
| FO 01194397 | 11/14/2017 | ELAM, KELLI | 35.00 | JUDGEMENTS PAY |
| FO 01194398 | 11/14/2017 | ESPARZA, ALAN G | 100.00 | REFUNDS-OFFICER' |
| FO 01194399 | 11/14/2017 | EVANS, MARCUS | 2.00 | REFUNDS-OFFICER' |
| FO 01194400 | 11/14/2017 | FIVE CORNERS IMPROVEMENT DISTR | 332.41 | JUDGEMENTS PAY |
| FO 01194401 | 11/14/2017 | GARCIA, SAMUEL | 70.00 | REFUNDS-OFFICER' |
| FO 01194402 | 11/14/2017 | GIL, ABEL | 3.00 | REFUNDS-OFFICER' |
| FO 01194403 | 11/14/2017 | GONZALES, RYAN VALE | 1.00 | REFUNDS-OFFICER' |
| FO 01194404 | 11/14/2017 | GOOSE CREEK CISD & LEE COLLEGE | 3,422.02 | JUDGEMENTS PAY |
| FO 01194405 | 11/14/2017 | GREATER SOUTHEAST MANAGEMENT | 2,002.43 | JUDGEMENTS PAY |
| FO 01194406 | 11/14/2017 | GUERRERO, NELSIN L CHAVEZ | 5.00 | REFUNDS-OFFICER' |
| FO 01194407 | 11/14/2017 | GUILLORY, LEONARD | 1.00 | REFUNDS-OFFICER' |

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|-------------|------------|--------------------------------|-----------|--------------------|
| FO 01194408 | 11/14/2017 | HARRIS COUNTY DISTRICT CLERK | 16,198.12 | JUDGEMENTS PAY |
| FO 01194409 | 11/14/2017 | HARRIS COUNTY DISTRICT ATTORNE | 38.98 | COLL/DA HOT CK D |
| FO 01194410 | 11/14/2017 | HARRIS COUNTY TAX ASSESSOR & C | 4,416.82 | JUDGEMENTS PAY |
| FO 01194411 | 11/14/2017 | HARRIS COUNTY TAX ASSESSOR & C | 18,776.76 | JUDGEMENTS PAY |
| FO 01194412 | 11/14/2017 | HARRIS COUNTY TAX ASSESSOR & C | 6,081.22 | JUDGEMENTS PAY |
| FO 01194413 | 11/14/2017 | HARRIS COUNTY TAX ASSESSOR & C | 7,520.62 | JUDGEMENTS PAY |
| FO 01194414 | 11/14/2017 | HARRIS COUNTY TAX ASSESSOR & C | 8,429.01 | JUDGEMENTS PAY |
| FO 01194415 | 11/14/2017 | HARRIS COUNTY TAX ASSESSOR & C | 4,097.49 | JUDGEMENTS PAY |
| FO 01194416 | 11/14/2017 | HARRIS COUNTY TAX ASSESSOR & C | 2,500.79 | JUDGEMENTS PAY |
| FO 01194417 | 11/14/2017 | HARRIS, SCEDRIC | 2.75 | REFUNDS-OFFICER' |
| FO 01194418 | 11/14/2017 | HC COMM SUPERVISION & CORRECTI | 23.27 | DWI-EVALUATION F |
| FO 01194419 | 11/14/2017 | HCCSCD | 50.00 | REFUNDS-OFFICER' |
| FO 01194420 | 11/14/2017 | HINNENKAMP, CHRISTIE HAM | 1.00 | REFUNDS-OFFICER' |
| FO 01194421 | 11/14/2017 | HISD POLICE DEPT | 37.34 | DUE TO OTHER UNI |
| FO 01194422 | 11/14/2017 | HOCKENAUER, DAVID L | 10.00 | REFUNDS-OFFICER' |
| FO 01194423 | 11/14/2017 | HOSTO & BUCHAN | 75.00 | REFUNDS-OFFICER' |
| FO 01194424 | 11/14/2017 | HOUSTON COMMUNITY COLLEGE POLI | 5.00 | DUE TO OTHER UNI |
| FO 01194425 | 11/14/2017 | HOUSTON ISD | 20.00 | DUE TO OTHER UNI |
| FO 01194426 | 11/14/2017 | HOUSTON ISD | 25.00 | THWARTING FEE |
| FO 01194427 | 11/14/2017 | HUMBLE ISD POLICE DEPARTMENT | 45.00 | DUE TO OTHER UNI |
| FO 01194428 | 11/14/2017 | IBARRA, VICTOR H | 1.00 | REFUNDS-OFFICER' |
| FO 01194429 | 11/14/2017 | INTERURBAN FALLS | 125.00 | REFUNDS-OFFICER' |
| FO 01194430 | 11/14/2017 | JAIME, ANGELO G | 4.00 | REFUNDS-OFFICER' |
| FO 01194431 | 11/14/2017 | JONES, HAROLD BELL | 27.00 | REFUNDS-OFFICER' |
| FO 01194432 | 11/14/2017 | KATY ISD | 34.73 | DUE TO OTHER UNI |
| FO 01194433 | 11/14/2017 | KING, DESERA R | 25.00 | REFUNDS-OFFICER' |
| FO 01194434 | 11/14/2017 | KLEIN ISD POLICE DEPARTMENT | 15.00 | DUE TO OTHER UNI |
| FO 01194435 | 11/14/2017 | KOLODZIK, VICKIE M | 4.00 | REFUNDS-OFFICER' |
| FO 01194436 | 11/14/2017 | KOTUN, FAROUK | 8.00 | REFUNDS-OFFICER' |
| FO 01194437 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 519.30 | JP LAW FIRM REFE |
| FO 01194438 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 519.60 | JP LAW FIRM REFE |
| FO 01194439 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 232.00 | JUDGEMENTS PAY |
| FO 01194440 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 275.00 | JUDGEMENTS PAY |
| FO 01194441 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 300.00 | JUDGEMENTS PAY |
| FO 01194442 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 375.00 | JUDGEMENTS PAY |
| FO 01194443 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01194444 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 100.00 | JUDGEMENTS PAY |
| FO 01194445 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 325.00 | JUDGEMENTS PAY |
| FO 01194446 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 525.00 | JUDGEMENTS PAY |
| FO 01194447 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 500.00 | JUDGEMENTS PAY |
| FO 01194448 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 180.00 | JUDGEMENTS PAY |
| FO 01194449 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 350.00 | JUDGEMENTS PAY |
| FO 01194450 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 325.00 | JUDGEMENTS PAY |
| FO 01194451 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 305.00 | JUDGEMENTS PAY |
| FO 01194452 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 300.00 | JUDGEMENTS PAY |
| FO 01194453 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01194454 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 325.00 | JUDGEMENTS PAY |
| FO 01194455 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 37.50 | JUDGEMENTS PAY |
| FO 01194456 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01194457 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 400.00 | JUDGEMENTS PAY |
| FO 01194458 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 225.00 | JUDGEMENTS PAY |
| FO 01194459 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 804.25 | REFERRAL COL FEE |

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| FO 01194460 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 605.50 | JP LAW FIRM REFE |
| FO 01194461 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 2,446.20 | JP LAW FIRM REFE |
| FO 01194462 | 11/14/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 798.10 | JP LAW FIRM REFE |
| FO 01194463 | 11/14/2017 | LINEBARGER LAW FIRM | 3,542.33 | JP LAW FIRM REFE |
| FO 01194464 | 11/14/2017 | LONE STAR COLLEGE NORTH HARRIS | 10.00 | DUE TO OTHER UNI |
| FO 01194465 | 11/14/2017 | LONE STAR COLLEGE NORTH HARRIS | 5.00 | DUE TO OTHER UNI |
| FO 01194466 | 11/14/2017 | LOPEZ, JOSE R | 122.50 | JUDGEMENTS PAY |
| FO 01194467 | 11/14/2017 | LOPEZ, JUAN JOSE | 38.00 | REFUNDS-OFFICER' |
| FO 01194468 | 11/14/2017 | MALONE FAMILY TRUST | 5.00 | REFUNDS-OFFICER' |
| FO 01194469 | 11/14/2017 | MANZANO, CARLOS | 105.00 | FELONY PRO SUPPL |
| FO 01194470 | 11/14/2017 | MARKLAND, CLIVE | 975.00 | JUDGEMENTS PAY |
| FO 01194471 | 11/14/2017 | MARSH, CHANTELL | 20.00 | JUDGEMENTS PAY |
| FO 01194472 | 11/14/2017 | MATHEWS, YOLANDA | 75.00 | REFUNDS-OFFICER' |
| FO 01194473 | 11/14/2017 | MAY, GEORGE F | 20.00 | JUDGEMENTS PAY |
| FO 01194474 | 11/14/2017 | MAYO, ANGELA L | 123.00 | REFUNDS-OFFICER' |
| FO 01194475 | 11/14/2017 | MCCLEVELAND, SHARON | 120.00 | FELONY PRO SUPPL |
| FO 01194476 | 11/14/2017 | MCLEHANY, TROY | 15.00 | FELONY PRO SUPPL |
| FO 01194477 | 11/14/2017 | MCLEHANY, TROY | 255.00 | FELONY PRO SUPPL |
| FO 01194478 | 11/14/2017 | METRO POLICE DEPARTMENT | 1.74 | DUE TO OTHER UNI |
| FO 01194479 | 11/14/2017 | MORAN, MARIA M | 27.00 | REFUNDS-OFFICER' |
| FO 01194480 | 11/14/2017 | MUHARIB, SHEBA | 150.00 | FELONY PRO SUPPL |
| FO 01194481 | 11/14/2017 | MURPHY, SEAN | 125.00 | REFUNDS-OFFICER' |
| FO 01194482 | 11/14/2017 | NATIONWIDE EVICTION | 125.00 | REFUNDS-OFFICER' |
| FO 01194483 | 11/14/2017 | NATIONWIDE EVICTION | 125.00 | REFUNDS-OFFICER' |
| FO 01194484 | 11/14/2017 | OGG, KIM | 75.00 | COLL/DA HOT CK D |
| FO 01194485 | 11/14/2017 | OMNI BASE SERVICES OF TEXAS | 573.35 | TRAF LAW FAIL AP |
| FO 01194486 | 11/14/2017 | ORTIZ, JACOB | 100.00 | REFUNDS-OFFICER' |
| FO 01194487 | 11/14/2017 | ORTIZ, RAY GABRIEL | 50.00 | REFUNDS-OFFICER' |
| FO 01194488 | 11/14/2017 | PATRICK OCONNOR ASSOCIATES | 2,985.47 | JUDGEMENTS PAY |
| FO 01194489 | 11/14/2017 | PHAM, DAVIS D | 100.00 | REFUNDS-OFFICER' |
| FO 01194490 | 11/14/2017 | PIERCE, BRITTANY NICHOLE | 2.00 | REFUNDS-OFFICER' |
| FO 01194491 | 11/14/2017 | PONCE, LORENZO | 1.00 | REFUNDS-OFFICER' |
| FO 01194492 | 11/14/2017 | QAMAR, MOHAMMAD SAAD | 23.00 | REFUNDS-OFFICER' |
| FO 01194493 | 11/14/2017 | RAMIREZ, MIGUEL ANGEL | 23.00 | REFUNDS-OFFICER' |
| FO 01194494 | 11/14/2017 | RAUSCH STRUM ISREAL ENERSON | 51.00 | REFUNDS-OFFICER' |
| FO 01194495 | 11/14/2017 | RENT A CENTER | 75.00 | REFUNDS-OFFICER' |
| FO 01194496 | 11/14/2017 | REPUBLIC LOANS OF TEXAS | 150.00 | REFUNDS-OFFICER' |
| FO 01194497 | 11/14/2017 | REYES, LEXIS D | 5.00 | REFUNDS-OFFICER' |
| FO 01194498 | 11/14/2017 | RODRIGUEZ AMATT, ESTEFANY A | 323.00 | REFUNDS-OFFICER' |
| FO 01194499 | 11/14/2017 | RODRIGUEZ, ISIDRO | 1.00 | REFUNDS-OFFICER' |
| FO 01194500 | 11/14/2017 | RODRIGUEZ, RAMIRO CHRISTIAN | 150.00 | REFUNDS-OFFICER' |
| FO 01194501 | 11/14/2017 | SCHMIDT, DAVID | 150.00 | FELONY PRO SUPPL |
| FO 01194502 | 11/14/2017 | SIERRA, VANESSA | 60.00 | FELONY PRO SUPPL |
| FO 01194503 | 11/14/2017 | SMITH, CHRIS | 75.00 | REFUNDS-OFFICER' |
| FO 01194504 | 11/14/2017 | SMOUSE, JASON M | 200.00 | REFUNDS-OFFICER' |
| FO 01194505 | 11/14/2017 | SPRING BRANCH ISD POLICE DEPT | 5.00 | DUE TO OTHER UNI |
| FO 01194506 | 11/14/2017 | SPRING BRANCH ISD | 5.00 | DUE TO OTHER UNI |
| FO 01194507 | 11/14/2017 | SPRING ISD POLICE DEPT | 10.00 | DUE TO OTHER UNI |
| FO 01194508 | 11/14/2017 | SPRING ISD | 30.00 | DUE TO OTHER UNI |
| FO 01194509 | 11/14/2017 | STANART, STAN | 11,052.67 | COLL FOR CTY CLK |
| FO 01194510 | 11/14/2017 | STEVENS, DELINDA DENISE | 4.00 | REFUNDS-OFFICER' |
| FO 01194511 | 11/14/2017 | STITH, THOMAS | 75.00 | FELONY PRO SUPPL |

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| FO 01194512 | 11/14/2017 | SWEYETA, ALIANA ZAMAN | 75.00 | REFUNDS-OFFICER' |
| FO 01194513 | 11/14/2017 | TERRELL, EARL A | 20.00 | JUDGEMENTS PAY |
| FO 01194514 | 11/14/2017 | TEXAS PARKS & WILDLIFE | 1,479.00 | T P & W FINES |
| FO 01194515 | 11/14/2017 | TEXAS SOUTHERN UNIV POLICE DEP | 155.71 | DUE TO OTHER UNI |
| FO 01194516 | 11/14/2017 | TRIBBLE, DONOVAN WILLIAM | 4.00 | REFUNDS-OFFICER' |
| FO 01194517 | 11/14/2017 | UNIV OF HOUSTON POLICE DEPT | 191.35 | DUE TO OTHER UNI |
| FO 01194518 | 11/14/2017 | WALKER, DEVANTE IVEY ZARE | 27.00 | REFUNDS-OFFICER' |
| FO 01194519 | 11/14/2017 | WATSON, RICHARD SCOTT | 35.00 | REFUNDS-OFFICER' |
| FO 01194520 | 11/14/2017 | YOUNG COUNTY SHERIFFS OFFICE | 3,000.00 | REFUNDS-OFFICER' |
| FO 01194521 | 11/14/2017 | ABRAHAM, RICHARD M | 475.00 | NON INT BEAR CAS |
| FO 01194522 | 11/14/2017 | ADAME ORTIZ, ANTONIO | 475.00 | NON INT BEAR CAS |
| FO 01194523 | 11/14/2017 | AKRAM, FAISAL MOHAMMAD | 950.00 | NON INT BEAR CAS |
| FO 01194524 | 11/14/2017 | ALVAREZ, MARTIN FRANCISCO | 475.00 | NON INT BEAR CAS |
| FO 01194525 | 11/14/2017 | ARTEAGA, FRANK | 475.00 | NON INT BEAR CAS |
| FO 01194526 | 11/14/2017 | ARZATE, REYNA DUARTE | 950.00 | NON INT BEAR CAS |
| FO 01194527 | 11/14/2017 | BASSETT, JAMES WHITLEY | 3,400.00 | NON INT BEAR CAS |
| FO 01194528 | 11/14/2017 | BIAS, WALTON A | 475.00 | NON INT BEAR CAS |
| FO 01194529 | 11/14/2017 | BOONE, STEVEN | 475.00 | NON INT BEAR CAS |
| FO 01194530 | 11/14/2017 | BRANDON, NEBRASHA | 475.00 | NON INT BEAR CAS |
| FO 01194531 | 11/14/2017 | BRISTON, MATTHEW DAVID | 475.00 | NON INT BEAR CAS |
| FO 01194532 | 11/14/2017 | CANTU, JONATHAN RICARDO | 475.00 | NON INT BEAR CAS |
| FO 01194533 | 11/14/2017 | CARSON, LACHRISHA | 950.00 | NON INT BEAR CAS |
| FO 01194534 | 11/14/2017 | DASTUGUE, MARC FREDRICK | 2,950.00 | NON INT BEAR CAS |
| FO 01194535 | 11/14/2017 | DAVIS, GREGORY M | 85.00 | CASH BOND REF-OF |
| FO 01194536 | 11/14/2017 | DELAFUENTE, GUADALUPE | 2,257.97 | NON INT BEAR CAS |
| FO 01194537 | 11/14/2017 | DIETRICH, ROBERT E | 200.00 | CASH BOND REF-OF |
| FO 01194538 | 11/14/2017 | DUARTE, FERDINAND | 475.00 | NON INT BEAR CAS |
| FO 01194539 | 11/14/2017 | FLORES, ANDREW NICHOLAS | 475.00 | NON INT BEAR CAS |
| FO 01194540 | 11/14/2017 | FORD, LEVONTE M | 35.00 | CASH BOND REF-OF |
| FO 01194541 | 11/14/2017 | GORROSQUIETA, FRANCISCO | 475.00 | NON INT BEAR CAS |
| FO 01194542 | 11/14/2017 | GUO, SIYI | 400.00 | CASH BOND REF-OF |
| FO 01194543 | 11/14/2017 | HARRIS CNTY DIST CLERK CRIMINA | 192.03 | NON INT BEAR CAS |
| FO 01194544 | 11/14/2017 | HAYES, THOMAS JAMES | 4,950.00 | NON INT BEAR CAS |
| FO 01194545 | 11/14/2017 | HERNANDEZ DIAZ, OMAR | 3,450.00 | NON INT BEAR CAS |
| FO 01194546 | 11/14/2017 | HESTER, GARRETT STEVEN | 475.00 | NON INT BEAR CAS |
| FO 01194547 | 11/14/2017 | HOLZWORTH, JUSTIN ROSS | 5,900.00 | NON INT BEAR CAS |
| FO 01194548 | 11/14/2017 | JAN, HASEEB HAROON | 1,950.00 | NON INT BEAR CAS |
| FO 01194549 | 11/14/2017 | KENDALL, GREER ALAN | 475.00 | NON INT BEAR CAS |
| FO 01194550 | 11/14/2017 | KULSHRESTHA, AMIT KUMAR | 475.00 | NON INT BEAR CAS |
| FO 01194551 | 11/14/2017 | LAGRONE, MICHAEL R | 200.00 | CASH BOND REF-OF |
| FO 01194552 | 11/14/2017 | LE, HANG THI | 475.00 | NON INT BEAR CAS |
| FO 01194553 | 11/14/2017 | LOZANO, JULIETA | 1,425.00 | NON INT BEAR CAS |
| FO 01194554 | 11/14/2017 | MACEDO SANTACRUZ, DANIEL | 950.00 | NON INT BEAR CAS |
| FO 01194555 | 11/14/2017 | MAROK, SUKHWINDER SING | 1,000.00 | NON INT BEAR CAS |
| FO 01194556 | 11/14/2017 | MARTINEZ, JUAN MANUEL | 475.00 | NON INT BEAR CAS |
| FO 01194557 | 11/14/2017 | MCKINNEY, TIMOTHY EIAN | 475.00 | NON INT BEAR CAS |
| FO 01194558 | 11/14/2017 | MIDENCE, NICOLE | 950.00 | NON INT BEAR CAS |
| FO 01194559 | 11/14/2017 | MONTINO BRONFIELD, KEYLA V | 475.00 | NON INT BEAR CAS |
| FO 01194560 | 11/14/2017 | NEGRETE, JOSE LUIS | 475.00 | NON INT BEAR CAS |
| FO 01194561 | 11/14/2017 | NGO, LEROY | 475.00 | FELONY PRO SUPPL |
| FO 01194562 | 11/14/2017 | NGO, THANH | 2,400.00 | NON INT BEAR CAS |
| FO 01194563 | 11/14/2017 | OGBURN, MICHAEL DEWAYNE | 500.00 | CASH BOND REF-OF |

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| FO 01194564 | 11/14/2017 | PATEL, BHAVIK H | 950.00 | NON INT BEAR CAS |
| FO 01194565 | 11/14/2017 | PATEL, DIPAKBHAI | 475.00 | NON INT BEAR CAS |
| FO 01194566 | 11/14/2017 | PHAM, JOHNNY TRUONG | 950.00 | NON INT BEAR CAS |
| FO 01194567 | 11/14/2017 | PIZANO, JOSE F | 200.00 | CASH BOND REF-OF |
| FO 01194568 | 11/14/2017 | POOL, MATTHEW R | 500.00 | CASH BOND REF-OF |
| FO 01194569 | 11/14/2017 | RAMOS, KAREN JEANNEY | 950.00 | NON INT BEAR CAS |
| FO 01194570 | 11/14/2017 | RANGEL, WENDY JEAN | 475.00 | NON INT BEAR CAS |
| FO 01194571 | 11/14/2017 | REYES, MAURO A | 1,450.00 | NON INT BEAR CAS |
| FO 01194572 | 11/14/2017 | RODRIGUEZ, GABRIELLE RENEE | 475.00 | NON INT BEAR CAS |
| FO 01194573 | 11/14/2017 | RODRIGUEZ, NEKOE ALEX ZANDER | 1,950.00 | NON INT BEAR CAS |
| FO 01194574 | 11/14/2017 | SAENZ, LASHELLA A | 200.00 | CASH BOND REF-OF |
| FO 01194575 | 11/14/2017 | SANCHEZ, MICHELLE | 475.00 | NON INT BEAR CAS |
| FO 01194576 | 11/14/2017 | SAROZA GARCIA, YIENA | 475.00 | NON INT BEAR CAS |
| FO 01194577 | 11/14/2017 | SCALES, RORY | 475.00 | NON INT BEAR CAS |
| FO 01194578 | 11/14/2017 | SEO, YUYEON | 475.00 | NON INT BEAR CAS |
| FO 01194579 | 11/14/2017 | SEPULVEDA, GUADALUPE | 1,450.00 | NON INT BEAR CAS |
| FO 01194580 | 11/14/2017 | SIGHTS, NICLAIRE ELISE | 0.95 | NON INT BEAR CAS |
| FO 01194581 | 11/14/2017 | SINGH, HARMINDER | 475.00 | NON INT BEAR CAS |
| FO 01194582 | 11/14/2017 | SKILLERN, ERIC ARLINGTON | 475.00 | NON INT BEAR CAS |
| FO 01194583 | 11/14/2017 | TEXAS CHILD SUPPORT DISBURSEME | 11,775.00 | NON INT BEAR CAS |
| FO 01194584 | 11/14/2017 | VALLADARES, KAROLINA PAULINA | 475.00 | NON INT BEAR CAS |
| FO 01194585 | 11/14/2017 | VARON, MARTIN ANTONIO | 475.00 | NON INT BEAR CAS |
| FO 01194586 | 11/14/2017 | VENEGAS ASCENCIO, EUGENIO | 475.00 | NON INT BEAR CAS |
| FO 01194587 | 11/14/2017 | WELCH, PATRICIA | 1,450.00 | NON INT BEAR CAS |
| FO 01194588 | 11/14/2017 | WILLIAMS, SHEILA TARSHA | 475.95 | NON INT BEAR CAS |
| FO 01194589 | 11/14/2017 | YOUNG, ROBERT D | 50.00 | CASH BOND REF-OF |
| FO 01194590 | 11/14/2017 | YOUNG, TAYLER TARAYE | 475.00 | NON INT BEAR CAS |
| FO 01194591 | 11/14/2017 | YU, JUAN | 475.00 | NON INT BEAR CAS |
| FO 01194592 | 11/15/2017 | AIC MANAGEMENT COMPANY | 500.00 | REFUNDS-OFFICER' |
| FO 01194593 | 11/15/2017 | ALBRIGHT, GAVIN LEE | 1.00 | REFUNDS-OFFICER' |
| FO 01194594 | 11/15/2017 | ALDINE ISD POLICE DEPT | 135.00 | DUE TO OTHER UNI |
| FO 01194595 | 11/15/2017 | ALDINE ISD | 16,564.47 | JUDGEMENTS PAY |
| FO 01194596 | 11/15/2017 | ALDINE ISD | 13,078.65 | JUDGEMENTS PAY |
| FO 01194597 | 11/15/2017 | ALDINE ISD | 5,059.12 | JUDGEMENTS PAY |
| FO 01194598 | 11/15/2017 | ALIEF ISD | 50.00 | THWARTING FEE |
| FO 01194599 | 11/15/2017 | ARIZOLA, TOMAS A | 2.00 | REFUNDS-OFFICER' |
| FO 01194600 | 11/15/2017 | ARMSTRONG, DARON | 725.00 | REFUNDS-OFFICER' |
| FO 01194601 | 11/15/2017 | AUTO EDGE THE | 8,633.97 | JUDGEMENTS PAY |
| FO 01194602 | 11/15/2017 | AUTO EDGE THE | 23.11 | JUDGEMENTS PAY |
| FO 01194603 | 11/15/2017 | BENNETT, ANN HARRIS | 839.79 | REFUNDS-OFFICER' |
| FO 01194604 | 11/15/2017 | BYRRUS, JOSEPH G | 25.00 | REFUNDS-OFFICER' |
| FO 01194605 | 11/15/2017 | CHANNELVIEW ISD | 1,711.72 | REFUNDS-OFFICER' |
| FO 01194606 | 11/15/2017 | CITY OF HOUSTON | 3,364.50 | JUDGEMENTS PAY |
| FO 01194607 | 11/15/2017 | COOPER, BENNIE RAY | 639.00 | REFUNDS-OFFICER' |
| FO 01194608 | 11/15/2017 | COPELAND, NILE BAILEY | 1,000.00 | JUDGEMENTS PAY |
| FO 01194609 | 11/15/2017 | COX, TED A | 353.00 | JUDGEMENTS PAY |
| FO 01194610 | 11/15/2017 | CT OF TIMBER LN COMMUNITY IMPR | 9,343.00 | JUDGEMENTS PAY |
| FO 01194611 | 11/15/2017 | CYPRESS FAIRBANKS ISD | 2,864.01 | JUDGEMENTS PAY |
| FO 01194612 | 11/15/2017 | DAILY COURT REVIEW | 4,725.00 | JUDGEMENTS PAY |
| FO 01194613 | 11/15/2017 | DELGADO, TOMAS | 1,466.00 | REFUNDS-OFFICER' |
| FO 01194614 | 11/15/2017 | DISTRICT ATTORNEYS OFFICE | 10.00 | COLL/DA HOT CK D |
| FO 01194615 | 11/15/2017 | DUNCAN, SANDRA D | 590.00 | REFUNDS-OFFICER' |

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|-------------|------------|--------------------------------|------------|--------------------|
| FO 01194616 | 11/15/2017 | GARDNER, JEROLD | 500.00 | REFUNDS-OFFICER' |
| FO 01194617 | 11/15/2017 | GIRLING LAW | 100.00 | REFUNDS-OFFICER' |
| FO 01194618 | 11/15/2017 | GONZALES, NOE | 20.00 | JUDGEMENTS PAY |
| FO 01194619 | 11/15/2017 | GRIFFITH, TRACIE L | 50.00 | REFUNDS-OFFICER' |
| FO 01194620 | 11/15/2017 | GYFTAKOS, TIM | 15.00 | REFUNDS-OFFICER' |
| FO 01194621 | 11/15/2017 | HARRIS COUNTY DISTRICT ATTORNE | 15.00 | COLL/DA HOT CK D |
| FO 01194622 | 11/15/2017 | HARRIS COUNTY DISTRICT CLERK | 11,445.15 | JUDGEMENTS PAY |
| FO 01194623 | 11/15/2017 | HARRIS COUNTY DISTRICT CLERK | 20.00 | JUDGEMENTS PAY |
| FO 01194624 | 11/15/2017 | HARRIS COUNTY TAX ASSESSOR & C | 5,729.88 | JUDGEMENTS PAY |
| FO 01194625 | 11/15/2017 | HARRIS COUNTY TAX ASSESSOR & C | 11,381.76 | JUDGEMENTS PAY |
| FO 01194626 | 11/15/2017 | HARRIS COUNTY TAX ASSESSOR & C | 3,418.36 | JUDGEMENTS PAY |
| FO 01194627 | 11/15/2017 | HARRIS COUNTY TAX ASSESSOR & C | 23,626.20 | JUDGEMENTS PAY |
| FO 01194628 | 11/15/2017 | HARRIS COUNTY TAX ASSESSOR & C | 486,457.46 | JUDGEMENTS PAY |
| FO 01194629 | 11/15/2017 | HARRIS COUNTY | 1,068.60 | JUDGEMENTS PAY |
| FO 01194630 | 11/15/2017 | HARRIS COUNTY | 5,326.57 | JUDGEMENTS PAY |
| FO 01194631 | 11/15/2017 | HARRIS COUNTY | 260.60 | JUDGEMENTS PAY |
| FO 01194632 | 11/15/2017 | HARRIS COUNTY | 6,117.92 | JUDGEMENTS PAY |
| FO 01194633 | 11/15/2017 | HARRIS COUNTY | 9,589.05 | JUDGEMENTS PAY |
| FO 01194634 | 11/15/2017 | HC MUD #69 | 1,269.12 | JUDGEMENTS PAY |
| FO 01194635 | 11/15/2017 | HC MUD NO 106 | 7,056.33 | JUDGEMENTS PAY |
| FO 01194636 | 11/15/2017 | HC MUD NO 53 | 809.27 | REFUNDS-OFFICER' |
| FO 01194637 | 11/15/2017 | HC WCID NO 74 | 1,259.67 | JUDGEMENTS PAY |
| FO 01194638 | 11/15/2017 | HEADS, DEVIN CORNELL | 268.37 | JUDGEMENTS PAY |
| FO 01194639 | 11/15/2017 | HERITAGE PARK COMMUNITY | 5,439.21 | JUDGEMENTS PAY |
| FO 01194640 | 11/15/2017 | HERITAGE PARK COMMUNITY | 5,222.32 | JUDGEMENTS PAY |
| FO 01194641 | 11/15/2017 | HERITAGE PARK COMMUNITY | 4,980.69 | JUDGEMENTS PAY |
| FO 01194642 | 11/15/2017 | HERITAGE PARK COMMUNITY | 4,814.11 | JUDGEMENTS PAY |
| FO 01194643 | 11/15/2017 | HOLDEN HEIGHTS | 1,439.00 | REFUNDS-OFFICER' |
| FO 01194644 | 11/15/2017 | HOLLAND, CLAYTON | 5.10 | REFUNDS-OFFICER' |
| FO 01194645 | 11/15/2017 | HOUSTON COMMUNITY COLLEGE POLI | 5.00 | DUE TO OTHER UNI |
| FO 01194646 | 11/15/2017 | HOUSTON ISD | 15.00 | DUE TO OTHER UNI |
| FO 01194647 | 11/15/2017 | HOUSTON ISD | 7.30 | DUE TO OTHER UNI |
| FO 01194648 | 11/15/2017 | HUMBLE ISD | 10,905.37 | JUDGEMENTS PAY |
| FO 01194649 | 11/15/2017 | JACKSON, LA KETRIA | 200.00 | REFUNDS-OFFICER' |
| FO 01194650 | 11/15/2017 | JACKSON, ROBERT | 536.21 | JUDGEMENTS PAY |
| FO 01194651 | 11/15/2017 | JAMES, TROY L | 115.00 | REFUNDS-OFFICER' |
| FO 01194652 | 11/15/2017 | JP MORGAN CHASE BANK NA | 19,391.50 | JUDGEMENTS PAY |
| FO 01194653 | 11/15/2017 | JP MORGAN CHASE BANK NA | 48,482.01 | REFUNDS-OFFICER' |
| FO 01194654 | 11/15/2017 | KATY ISD THWARTING | 33.00 | THWARTING FEE |
| FO 01194655 | 11/15/2017 | KLEINBROOK COMMUNITY ASSOC | 1,633.00 | JUDGEMENTS PAY |
| FO 01194656 | 11/15/2017 | LAM LYN & PHILIP | 3.75 | REFUNDS-OFFICER' |
| FO 01194657 | 11/15/2017 | LE, DO V | 10.00 | REFUNDS-OFFICER' |
| FO 01194658 | 11/15/2017 | LEE GIST, MACKENZIE TAYLOR | 94.90 | REFUNDS-OFFICER' |
| FO 01194659 | 11/15/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 3,746.10 | JP LAW FIRM REFE |
| FO 01194660 | 11/15/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 325.00 | JUDGEMENTS PAY |
| FO 01194661 | 11/15/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 375.00 | JUDGEMENTS PAY |
| FO 01194662 | 11/15/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01194663 | 11/15/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 316.00 | JUDGEMENTS PAY |
| FO 01194664 | 11/15/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 525.00 | JUDGEMENTS PAY |
| FO 01194665 | 11/15/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 300.00 | JUDGEMENTS PAY |
| FO 01194666 | 11/15/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 305.00 | JUDGEMENTS PAY |
| FO 01194667 | 11/15/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |

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|-------------|------------|--------------------------------|-----------|--------------------|
| FO 01194668 | 11/15/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 152.00 | JUDGEMENTS PAY |
| FO 01194669 | 11/15/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01194670 | 11/15/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 50.00 | JUDGEMENTS PAY |
| FO 01194671 | 11/15/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 325.00 | JUDGEMENTS PAY |
| FO 01194672 | 11/15/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 80.00 | JUDGEMENTS PAY |
| FO 01194673 | 11/15/2017 | LINEBARGER GOGGAN BLAIR AND SA | 4,409.86 | JP LAW FIRM REFE |
| FO 01194674 | 11/15/2017 | LOPEZ, JOSE R | 140.00 | JUDGEMENTS PAY |
| FO 01194675 | 11/15/2017 | MACK, JESSICA | 100.00 | REFUNDS-OFFICER' |
| FO 01194676 | 11/15/2017 | MACKAY, DIANNE M | 5.00 | REFUNDS-OFFICER' |
| FO 01194677 | 11/15/2017 | METROPOLITAN TRANSIT AUTHORITY | 15.00 | DUE TO OTHER UNI |
| FO 01194678 | 11/15/2017 | MURRAY, STAFFORD | 75.00 | REFUNDS-OFFICER' |
| FO 01194679 | 11/15/2017 | NOBLES, KATHLEEN L | 0.20 | REFUNDS-OFFICER' |
| FO 01194680 | 11/15/2017 | NORTH WOODLAND HILLS VILLAGE C | 6,688.70 | JUDGEMENTS PAY |
| FO 01194681 | 11/15/2017 | OCONNOR, PATRICK | 5.00 | REFUNDS-OFFICER' |
| FO 01194682 | 11/15/2017 | OLADAPO, AKINLAMI O | 25.00 | REFUNDS-OFFICER' |
| FO 01194683 | 11/15/2017 | OLAFUSI, ABIMBOLA R | 80.00 | REFUNDS-OFFICER' |
| FO 01194684 | 11/15/2017 | OMNI BASE SERVICES OF TEXAS | 979.11 | REFUNDS-OFFICER' |
| FO 01194685 | 11/15/2017 | ORTIZ, BRIAN J | 10.00 | REFUNDS-OFFICER' |
| FO 01194686 | 11/15/2017 | PALEY, RICHARD | 1.00 | REFUNDS-OFFICER' |
| FO 01194687 | 11/15/2017 | PALLIDA | 5.00 | REFUNDS-OFFICER' |
| FO 01194688 | 11/15/2017 | PATRICK OCONNOR AND ASSOCIATES | 930.80 | JUDGEMENTS PAY |
| FO 01194689 | 11/15/2017 | PERDUE BRANDON ET AL | 260.66 | JUDGEMENTS PAY |
| FO 01194690 | 11/15/2017 | PERDUE BRANDON ET AL | 355.99 | JUDGEMENTS PAY |
| FO 01194691 | 11/15/2017 | PEREZ, FRANCISCO | 16.06 | JUDGEMENTS PAY |
| FO 01194692 | 11/15/2017 | POWELL, PAULINE & EDDY WAYNE | 295.83 | JUDGEMENTS PAY |
| FO 01194693 | 11/15/2017 | REYES, SAMUEL | 3,639.91 | JUDGEMENTS PAY |
| FO 01194694 | 11/15/2017 | RICE UNIV POLICE DEPT | 20.00 | DUE TO OTHER UNI |
| FO 01194695 | 11/15/2017 | SAEGERT, MICHAEL | 1,000.00 | JUDGEMENTS PAY |
| FO 01194696 | 11/15/2017 | SAN JACINTO COMMUNITY COLLEGE | 223.63 | REFUNDS-OFFICER' |
| FO 01194697 | 11/15/2017 | SANCHEZ, ONIEL MONTERO | 1.00 | REFUNDS-OFFICER' |
| FO 01194698 | 11/15/2017 | SCOTT & ASSOCIATES | 44.00 | REFUNDS-OFFICER' |
| FO 01194699 | 11/15/2017 | SHAHUDE, ROBERT | 107.15 | JUDGEMENTS PAY |
| FO 01194700 | 11/15/2017 | SPRING ISD | 2,452.20 | JUDGEMENTS PAY |
| FO 01194701 | 11/15/2017 | STANART, STAN | 21,680.00 | COLL FOR CTY CLK |
| FO 01194702 | 11/15/2017 | STOW, MARY | 5,248.52 | REFUNDS-OFFICER' |
| FO 01194703 | 11/15/2017 | STOW, MARY | 544.78 | REFUNDS-OFFICER' |
| FO 01194704 | 11/15/2017 | STOW, MARY | 544.78 | REFUNDS-OFFICER' |
| FO 01194705 | 11/15/2017 | STOW, MARY | 544.78 | REFUNDS-OFFICER' |
| FO 01194706 | 11/15/2017 | STOW, MARY | 544.77 | REFUNDS-OFFICER' |
| FO 01194707 | 11/15/2017 | STOW, MARY | 1,749.51 | REFUNDS-OFFICER' |
| FO 01194708 | 11/15/2017 | STOW, MARY | 3,499.01 | REFUNDS-OFFICER' |
| FO 01194709 | 11/15/2017 | STOW, MARY | 2,624.26 | REFUNDS-OFFICER' |
| FO 01194710 | 11/15/2017 | STOW, MARY | 2,624.26 | REFUNDS-OFFICER' |
| FO 01194711 | 11/15/2017 | STOW, MARY | 2,624.26 | REFUNDS-OFFICER' |
| FO 01194712 | 11/15/2017 | STOW, MARY | 2,624.26 | REFUNDS-OFFICER' |
| FO 01194713 | 11/15/2017 | STOW, MARY | 1,749.51 | REFUNDS-OFFICER' |
| FO 01194714 | 11/15/2017 | STOW, MARY | 583.17 | REFUNDS-OFFICER' |
| FO 01194715 | 11/15/2017 | STOW, MARY | 583.17 | REFUNDS-OFFICER' |
| FO 01194716 | 11/15/2017 | STOW, MARY | 583.17 | REFUNDS-OFFICER' |
| FO 01194717 | 11/15/2017 | STOW, MARY | 583.17 | REFUNDS-OFFICER' |
| FO 01194718 | 11/15/2017 | STOW, MARY | 583.17 | REFUNDS-OFFICER' |
| FO 01194719 | 11/15/2017 | STOW, MARY | 583.16 | REFUNDS-OFFICER' |

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| FO 01194720 | 11/15/2017 | TEXAS PARKS & WILDLIFE | 576.71 | T P & W FINES |
| FO 01194721 | 11/15/2017 | TURCIOS LARA, LUIS ALBERT | 500.00 | REFUNDS-OFFICER' |
| FO 01194722 | 11/15/2017 | TXTAG | 59.29 | TX DOT TOLL&ADMN |
| FO 01194723 | 11/15/2017 | VARGAS, MARIA A | 10.00 | REFUNDS-OFFICER' |
| FO 01194724 | 11/15/2017 | VILLARES FLORES, ANTONIO | 2.00 | REFUNDS-OFFICER' |
| FO 01194725 | 11/15/2017 | VO, EM TUAN | 45.00 | REFUNDS-OFFICER' |
| FO 01194726 | 11/15/2017 | WELCOME WAGON | 8,780.36 | JUDGEMENTS PAY |
| FO 01194727 | 11/15/2017 | WILKINS, THELMA HELEN | 0.12 | JUDGEMENTS PAY |
| FO 01194728 | 11/15/2017 | WINDFERN FOREST CIVIC IMPROVEM | 3,654.05 | JUDGEMENTS PAY |
| FO 01194729 | 11/15/2017 | WINDFERN FOREST UTILITY DISTRI | 844.93 | JUDGEMENTS PAY |
| FO 01194730 | 11/15/2017 | ZERAI, TEWELDE T | 225.00 | REFUNDS-OFFICER' |
| FO 01194731 | 11/15/2017 | BRUNO, ANTHONY | 200.00 | CASH BOND REF-OF |
| FO 01194732 | 11/15/2017 | DOMINGUEZ, DAVID | 1,950.00 | NON INT BEAR CAS |
| FO 01194733 | 11/15/2017 | EPPERSON, ROBER ROBERT | 950.00 | NON INT BEAR CAS |
| FO 01194734 | 11/15/2017 | HERBERT, KELLY | 200.00 | CASH BOND REF-OF |
| FO 01194735 | 11/15/2017 | SAMPERIO, JOSE LUIS | 325.00 | CASH BOND REF-OF |
| FO 01194736 | 11/15/2017 | SOTO, ROBERT | 190.00 | CASH BOND REF-OF |
| FO 01194737 | 11/16/2017 | 249 HOTELS | 53.81 | JUDGEMENTS PAY |
| FO 01194738 | 11/16/2017 | 249 HOTELS | 211.80 | JUDGEMENTS PAY |
| FO 01194739 | 11/16/2017 | ALDINE ISD POLICE DEPT | 65.00 | DUE TO OTHER UNI |
| FO 01194740 | 11/16/2017 | ALDINE ISD | 18.50 | THWARTING FEE |
| FO 01194741 | 11/16/2017 | ALIEF ISD | 19,218.20 | REFUNDS-OFFICER' |
| FO 01194742 | 11/16/2017 | BAKEMARK USA | 28,773.71 | JUDGEMENTS PAY |
| FO 01194743 | 11/16/2017 | BAUL, CORETTA LYN | 2.00 | REFUNDS-OFFICER' |
| FO 01194744 | 11/16/2017 | BEAUDIN, KATHRYN | 185.00 | REFUNDS-OFFICER' |
| FO 01194745 | 11/16/2017 | BENNETT, ANN HARRIS | 12,377.22 | REFUNDS-OFFICER' |
| FO 01194746 | 11/16/2017 | BOYKIN, DELVRICK D | 10.00 | REFUNDS-OFFICER' |
| FO 01194747 | 11/16/2017 | BROWN, LLOYD RAY | 0.40 | JUDGEMENTS PAY |
| FO 01194748 | 11/16/2017 | BUILDERS DIGITAL EXPERIENCE | 10,129.31 | JUDGEMENTS PAY |
| FO 01194749 | 11/16/2017 | CITY OF HOUSTON | 10,819.65 | REFUNDS-OFFICER' |
| FO 01194750 | 11/16/2017 | CITY OF HOUSTON | 4.00 | REFUNDS-OFFICER' |
| FO 01194751 | 11/16/2017 | COMPTROLLER OF PUBLIC ACCOUNTS | 10.00 | REFUNDS-OFFICER' |
| FO 01194752 | 11/16/2017 | CROWDER, DANIEL F | 5.00 | REFUNDS-OFFICER' |
| FO 01194753 | 11/16/2017 | CYPRESS FAIRBANKS ISD | 5,057.62 | JUDGEMENTS PAY |
| FO 01194754 | 11/16/2017 | DAILY COURT REVIEW | 2,450.00 | JUDGEMENTS PAY |
| FO 01194755 | 11/16/2017 | DEARMAS, JOSEPH | 75.00 | REFUNDS-OFFICER' |
| FO 01194756 | 11/16/2017 | DOCUMENT PROCESSING SOLUTIONS | 7.00 | REFUNDS-OFFICER' |
| FO 01194757 | 11/16/2017 | DORAN, KEEGAN | 5.00 | REFUNDS-OFFICER' |
| FO 01194758 | 11/16/2017 | EPO, JAMES F | 16,618.17 | REFUNDS-OFFICER' |
| FO 01194759 | 11/16/2017 | FAIRGREEN COMMUNITY ASSOC | 4,413.60 | JUDGEMENTS PAY |
| FO 01194760 | 11/16/2017 | FEHRLE, WAYNE A | 14,460.46 | REFUNDS-OFFICER' |
| FO 01194761 | 11/16/2017 | GILLOW, JOYCE | 75.00 | REFUNDS-OFFICER' |
| FO 01194762 | 11/16/2017 | GIRLING LAW | 100.00 | REFUNDS-OFFICER' |
| FO 01194763 | 11/16/2017 | GONZALEZ, ARMANDO | 175.00 | JUDGEMENTS PAY |
| FO 01194764 | 11/16/2017 | GRIMM, CHRISTOPHER ALAN | 1,000.00 | JUDGEMENTS PAY |
| FO 01194765 | 11/16/2017 | HALPIN, CHRISTOPHER | 3.00 | REFUNDS-OFFICER' |
| FO 01194766 | 11/16/2017 | HARRIS COUNTY DISTRICT ATTORNE | 75.00 | COLL/DA HOT CK D |
| FO 01194767 | 11/16/2017 | HARRIS COUNTY DISTRICT CLERK | 6,330.25 | JUDGEMENTS PAY |
| FO 01194768 | 11/16/2017 | HARRIS COUNTY TAX ASSESSOR & C | 8,290.88 | JUDGEMENTS PAY |
| FO 01194769 | 11/16/2017 | HARRIS COUNTY TAX ASSESSOR & C | 13,103.93 | JUDGEMENTS PAY |
| FO 01194770 | 11/16/2017 | HARRIS COUNTY TAX ASSESSOR & C | 4,849.35 | JUDGEMENTS PAY |
| FO 01194771 | 11/16/2017 | HARRIS COUNTY TAX ASSESSOR & C | 15,656.43 | JUDGEMENTS PAY |

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| FO 01194772 | 11/16/2017 | HARRIS COUNTY | 5,357.13 | JUDGEMENTS PAY |
| FO 01194773 | 11/16/2017 | HARRIS COUNTY | 6,861.99 | JUDGEMENTS PAY |
| FO 01194774 | 11/16/2017 | HC COMM SUPERVISION & CORRECTI | 34.20 | DWI-EVALUATION F |
| FO 01194775 | 11/16/2017 | HC MUD NO 276 | 3,509.76 | JUDGEMENTS PAY |
| FO 01194776 | 11/16/2017 | HINES, LATONIA LEWIS | 252.00 | REFUNDS-OFFICER' |
| FO 01194777 | 11/16/2017 | HOUSTON ISD | 298.87 | DUE TO OTHER UNI |
| FO 01194778 | 11/16/2017 | IBANEZ, FELIPE P | 60.10 | JUDGEMENTS PAY |
| FO 01194779 | 11/16/2017 | JUAREZ, CARLOS A | 3.00 | REFUNDS-OFFICER' |
| FO 01194780 | 11/16/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01194781 | 11/16/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01194782 | 11/16/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 110.00 | JUDGEMENTS PAY |
| FO 01194783 | 11/16/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01194784 | 11/16/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 275.00 | JUDGEMENTS PAY |
| FO 01194785 | 11/16/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 300.00 | JUDGEMENTS PAY |
| FO 01194786 | 11/16/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 50.00 | JUDGEMENTS PAY |
| FO 01194787 | 11/16/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 450.00 | JUDGEMENTS PAY |
| FO 01194788 | 11/16/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01194789 | 11/16/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 225.00 | JUDGEMENTS PAY |
| FO 01194790 | 11/16/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 1,597.51 | REFERRAL COL FEE |
| FO 01194791 | 11/16/2017 | LINEBARGER GOGGAN BLAIR AND SA | 2,613.19 | JP LAW FIRM REFE |
| FO 01194792 | 11/16/2017 | LOPEZ, JOSE R | 35.00 | JUDGEMENTS PAY |
| FO 01194793 | 11/16/2017 | LOPEZ, JOSE R | 105.00 | JUDGEMENTS PAY |
| FO 01194794 | 11/16/2017 | LUEBE JONES | 21,204.25 | JUDGEMENTS PAY |
| FO 01194795 | 11/16/2017 | MB FINANCIAL BANK | 1.00 | REFUNDS-OFFICER' |
| FO 01194796 | 11/16/2017 | MCKINNEY, DONNA KAY | 95.00 | REFUNDS-OFFICER' |
| FO 01194797 | 11/16/2017 | NATIONWIDE EVICTION | 650.00 | REFUNDS-OFFICER' |
| FO 01194798 | 11/16/2017 | OMNI BASE SERVICES OF TEXAS | 588.00 | TRAF LAW FAIL AP |
| FO 01194799 | 11/16/2017 | PAIN & RECOVERY CLINIC | 5,083.76 | JUDGEMENTS PAY |
| FO 01194800 | 11/16/2017 | PALLIDA | 46.00 | REFUNDS-OFFICER' |
| FO 01194801 | 11/16/2017 | PERDUE BRANDON FIELDER COLLINS | 75.00 | REFUNDS-OFFICER' |
| FO 01194802 | 11/16/2017 | RESIDENTIAL COMPLETIONS II | 118.73 | JUDGEMENTS PAY |
| FO 01194803 | 11/16/2017 | RICE UNIV POLICE DEPT | 5.00 | DUE TO OTHER UNI |
| FO 01194804 | 11/16/2017 | ROBERTS MARKEL WEINBERG BUTLER | 18,405.55 | JUDGEMENTS PAY |
| FO 01194805 | 11/16/2017 | S G OWNERS ASSOC | 2.00 | JUDGEMENTS PAY |
| FO 01194806 | 11/16/2017 | SHACKELFORD & ASSOCIATES | 73,398.78 | REFUNDS-OFFICER' |
| FO 01194807 | 11/16/2017 | STANART, STAN | 19,161.00 | COLL FOR CTY CLK |
| FO 01194808 | 11/16/2017 | TEXAS COMMISSION ON ENVIRONMEN | 6,464.39 | FINE-WATER POLLU |
| FO 01194810 | 11/16/2017 | WALSH, KEVIN C | 75.00 | REFUNDS-OFFICER' |
| FO 01194811 | 11/16/2017 | WARD, VICTOR | 150.00 | REFUNDS-OFFICER' |
| FO 01194812 | 11/16/2017 | WATKINS, BRUCE | 1,000.00 | JUDGEMENTS PAY |
| FO 01194813 | 11/16/2017 | WATSON, LERIESSE | 0.10 | REFUNDS-OFFICER' |
| FO 01194814 | 11/16/2017 | WILLIS, KERESA | 1.00 | REFUNDS-OFFICER' |
| FO 01194815 | 11/16/2017 | WRV CONSTRUCTION | 22,446.83 | JUDGEMENTS PAY |
| FO 01194816 | 11/16/2017 | TEXAS CHILD SUPPORT DISBURSEME | 3,000.00 | NON INT BEAR CAS |
| FO 01194817 | 11/21/2017 | ALDINE ISD | 20.00 | JUDGEMENTS PAY |
| FO 01194818 | 11/21/2017 | ALDINE ISD | 13,208.58 | JUDGEMENTS PAY |
| FO 01194819 | 11/21/2017 | ALDINE ISD | 1,598.15 | JUDGEMENTS PAY |
| FO 01194820 | 11/21/2017 | BEACHEM, JERMEDIA A | 1,000.00 | JUDGEMENTS PAY |
| FO 01194821 | 11/21/2017 | BENNETT, ANN HARRIS | 4,389.29 | JUDGEMENTS PAY |
| FO 01194822 | 11/21/2017 | BENNETT, ANN HARRIS | 5,936.08 | JUDGEMENTS PAY |
| FO 01194823 | 11/21/2017 | BENNETT, ANN HARRIS | 2,536.33 | JUDGEMENTS PAY |
| FO 01194824 | 11/21/2017 | BENNETT, ANN HARRIS | 2,595.13 | JUDGEMENTS PAY |

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| Check No. | Check Date | Vendor Name | Amount | Object Description |
|-------------|------------|------------------------------|-----------|--------------------|
| FO 01194825 | 11/21/2017 | BENNETT, ANN HARRIS | 824.24 | JUDGEMENTS PAY |
| FO 01194826 | 11/21/2017 | BRAUCHLE, KRISTEN | 70.00 | JUDGEMENTS PAY |
| FO 01194827 | 11/21/2017 | BREGGS DARDEN, DOMENIK | 1,000.00 | JUDGEMENTS PAY |
| FO 01194828 | 11/21/2017 | BROWN, OLIVER J | 1,000.00 | JUDGEMENTS PAY |
| FO 01194829 | 11/21/2017 | CHARLES, RODNEY | 1,547.21 | JUDGEMENTS PAY |
| FO 01194830 | 11/21/2017 | CITY OF BAYTOWN LIEN | 1,321.58 | JUDGEMENTS PAY |
| FO 01194831 | 11/21/2017 | CITY OF BAYTOWN LIEN | 3,265.16 | JUDGEMENTS PAY |
| FO 01194832 | 11/21/2017 | CITY OF BAYTOWN LIEN | 672.69 | JUDGEMENTS PAY |
| FO 01194833 | 11/21/2017 | CITY OF HOUSTON LIEN | 8,822.20 | JUDGEMENTS PAY |
| FO 01194834 | 11/21/2017 | CITY OF HOUSTON | 3,108.61 | JUDGEMENTS PAY |
| FO 01194835 | 11/21/2017 | CITY OF HOUSTON | 3,508.27 | JUDGEMENTS PAY |
| FO 01194836 | 11/21/2017 | CITY OF PASADENA | 1,987.92 | JUDGEMENTS PAY |
| FO 01194837 | 11/21/2017 | CITY OF PASADENA | 1,231.74 | JUDGEMENTS PAY |
| FO 01194838 | 11/21/2017 | CITY OF PASADENA | 135.15 | JUDGEMENTS PAY |
| FO 01194839 | 11/21/2017 | CITY OF SOUTH HOUSTON | 3,108.50 | JUDGEMENTS PAY |
| FO 01194840 | 11/21/2017 | CROSBY ISD | 2,251.75 | JUDGEMENTS PAY |
| FO 01194841 | 11/21/2017 | DAILY COURT REVIEW | 4,550.00 | JUDGEMENTS PAY |
| FO 01194842 | 11/21/2017 | ELAM, KELLI | 35.00 | JUDGEMENTS PAY |
| FO 01194843 | 11/21/2017 | G3 GROUP | 500.00 | JUDGEMENTS PAY |
| FO 01194844 | 11/21/2017 | GALENA PARK ISD | 7,574.30 | JUDGEMENTS PAY |
| FO 01194845 | 11/21/2017 | GARG, NISHA | 3,000.00 | JUDGEMENTS PAY |
| FO 01194846 | 11/21/2017 | GCCISD & LEE COLLEGE | 10,436.45 | JUDGEMENTS PAY |
| FO 01194847 | 11/21/2017 | GCCISD & LEE COLLEGE | 17,862.27 | JUDGEMENTS PAY |
| FO 01194848 | 11/21/2017 | GCCISD & LEE COLLEGE | 2,717.91 | JUDGEMENTS PAY |
| FO 01194849 | 11/21/2017 | GCCISD & LEE COLLEGE | 5,524.55 | JUDGEMENTS PAY |
| FO 01194850 | 11/21/2017 | HARRIS COUNTY DISTRICT CLERK | 20,336.17 | JUDGEMENTS PAY |
| FO 01194851 | 11/21/2017 | HARRIS COUNTY DISTRICT CLERK | 2,338.52 | JUDGEMENTS PAY |
| FO 01194852 | 11/21/2017 | HARRIS COUNTY DISTRICT CLERK | 19,211.04 | JUDGEMENTS PAY |
| FO 01194853 | 11/21/2017 | HARRIS COUNTY DISTRICT CLERK | 14,501.34 | JUDGEMENTS PAY |
| FO 01194854 | 11/21/2017 | HARRIS COUNTY DISTRICT CLERK | 13,370.97 | JUDGEMENTS PAY |
| FO 01194855 | 11/21/2017 | HARRIS COUNTY DISTRICT CLERK | 5,479.02 | JUDGEMENTS PAY |
| FO 01194856 | 11/21/2017 | HARRIS COUNTY DISTRICT CLERK | 1,860.73 | JUDGEMENTS PAY |
| FO 01194857 | 11/21/2017 | HARRIS COUNTY DISTRICT CLERK | 5,937.14 | JUDGEMENTS PAY |
| FO 01194858 | 11/21/2017 | HARRIS COUNTY DISTRICT CLERK | 11,406.93 | JUDGEMENTS PAY |
| FO 01194859 | 11/21/2017 | HARRIS COUNTY DISTRICT CLERK | 7,508.90 | JUDGEMENTS PAY |
| FO 01194860 | 11/21/2017 | HARRIS COUNTY | 50,000.00 | JUDGEMENTS PAY |
| FO 01194861 | 11/21/2017 | HARRIS COUNTY | 6,000.00 | JUDGEMENTS PAY |
| FO 01194862 | 11/21/2017 | HARRIS COUNTY | 7,000.00 | JUDGEMENTS PAY |
| FO 01194863 | 11/21/2017 | HARRIS COUNTY | 10,500.00 | JUDGEMENTS PAY |
| FO 01194864 | 11/21/2017 | HARRIS COUNTY | 38,000.00 | JUDGEMENTS PAY |
| FO 01194865 | 11/21/2017 | HARRIS COUNTY | 5,860.31 | JUDGEMENTS PAY |
| FO 01194866 | 11/21/2017 | HARRIS COUNTY | 3,325.12 | JUDGEMENTS PAY |
| FO 01194867 | 11/21/2017 | HARRIS COUNTY | 4,922.33 | JUDGEMENTS PAY |
| FO 01194868 | 11/21/2017 | HARRIS COUNTY | 1,132.79 | JUDGEMENTS PAY |
| FO 01194869 | 11/21/2017 | HARRIS COUNTY | 667.32 | JUDGEMENTS PAY |
| FO 01194870 | 11/21/2017 | HARRIS COUNTY | 464.41 | JUDGEMENTS PAY |
| FO 01194871 | 11/21/2017 | HARRIS COUNTY | 1,345.46 | JUDGEMENTS PAY |
| FO 01194872 | 11/21/2017 | HARRIS COUNTY | 4,188.86 | JUDGEMENTS PAY |
| FO 01194873 | 11/21/2017 | HARRIS COUNTY | 3,927.07 | JUDGEMENTS PAY |
| FO 01194874 | 11/21/2017 | HARRIS COUNTY | 2,946.45 | JUDGEMENTS PAY |
| FO 01194875 | 11/21/2017 | HARRIS COUNTY | 3,512.33 | JUDGEMENTS PAY |
| FO 01194876 | 11/21/2017 | HARRIS COUNTY | 149.18 | JUDGEMENTS PAY |

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| FO 01194877 | 11/21/2017 | HARRIS COUNTY | 6,912.85 | JUDGEMENTS PAY |
| FO 01194878 | 11/21/2017 | HARRISON & DUNCAN | 545.21 | JUDGEMENTS PAY |
| FO 01194879 | 11/21/2017 | HC FWSD NO 1A | 1,749.65 | JUDGEMENTS PAY |
| FO 01194880 | 11/21/2017 | HC MUD #50 | 6,084.14 | JUDGEMENTS PAY |
| FO 01194881 | 11/21/2017 | HC MUD NO 157 | 4,413.40 | JUDGEMENTS PAY |
| FO 01194882 | 11/21/2017 | HC WCID NO 1 | 1,731.05 | JUDGEMENTS PAY |
| FO 01194883 | 11/21/2017 | HC WCID NO 36 | 1,499.07 | JUDGEMENTS PAY |
| FO 01194884 | 11/21/2017 | JOYNER, DEXTER | 20.00 | JUDGEMENTS PAY |
| FO 01194885 | 11/21/2017 | LANDZONE | 20.00 | JUDGEMENTS PAY |
| FO 01194886 | 11/21/2017 | LAW OFFICE OF DEXTER JOYNER | 195.00 | JUDGEMENTS PAY |
| FO 01194887 | 11/21/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 325.00 | JUDGEMENTS PAY |
| FO 01194888 | 11/21/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 500.00 | JUDGEMENTS PAY |
| FO 01194889 | 11/21/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 175.00 | JUDGEMENTS PAY |
| FO 01194890 | 11/21/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 525.00 | JUDGEMENTS PAY |
| FO 01194891 | 11/21/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 325.00 | JUDGEMENTS PAY |
| FO 01194892 | 11/21/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 75.00 | JUDGEMENTS PAY |
| FO 01194893 | 11/21/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 55.00 | JUDGEMENTS PAY |
| FO 01194894 | 11/21/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01194895 | 11/21/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01194896 | 11/21/2017 | LOPEZ, JOSE R | 35.00 | JUDGEMENTS PAY |
| FO 01194897 | 11/21/2017 | LOPEZ, JOSE R | 35.00 | JUDGEMENTS PAY |
| FO 01194898 | 11/21/2017 | LOPEZ, JOSE R | 140.00 | JUDGEMENTS PAY |
| FO 01194899 | 11/21/2017 | OBIJIOFOR, KARL | 502.59 | JUDGEMENTS PAY |
| FO 01194900 | 11/21/2017 | OBIJIOFOR, RAPHAEL | 0.60 | JUDGEMENTS PAY |
| FO 01194901 | 11/21/2017 | PASADENA ISD | 50.00 | JUDGEMENTS PAY |
| FO 01194902 | 11/21/2017 | PASADENA ISD | 97,000.00 | JUDGEMENTS PAY |
| FO 01194903 | 11/21/2017 | PASADENA ISD | 70,000.00 | JUDGEMENTS PAY |
| FO 01194904 | 11/21/2017 | PASADENA ISD | 3,786.82 | JUDGEMENTS PAY |
| FO 01194905 | 11/21/2017 | PASADENA ISD | 2,934.08 | JUDGEMENTS PAY |
| FO 01194906 | 11/21/2017 | PASADENA ISD | 2,304.15 | JUDGEMENTS PAY |
| FO 01194907 | 11/21/2017 | PASADENA ISD | 5,921.66 | JUDGEMENTS PAY |
| FO 01194908 | 11/21/2017 | PASADENA ISD | 7,262.53 | JUDGEMENTS PAY |
| FO 01194909 | 11/21/2017 | PASADENA ISD | 3,362.47 | JUDGEMENTS PAY |
| FO 01194910 | 11/21/2017 | PASADENA ISD | 16,000.00 | JUDGEMENTS PAY |
| FO 01194911 | 11/21/2017 | PASADENA ISD | 15,000.00 | JUDGEMENTS PAY |
| FO 01194912 | 11/21/2017 | PASADENA ISD | 82,000.00 | JUDGEMENTS PAY |
| FO 01194913 | 11/21/2017 | PASADENA ISD | 50.00 | JUDGEMENTS PAY |
| FO 01194914 | 11/21/2017 | PERDUE BRANDON ET AL | 525.00 | JUDGEMENTS PAY |
| FO 01194915 | 11/21/2017 | PERDUE BRANDON ET AL | 5.33 | JUDGEMENTS PAY |
| FO 01194916 | 11/21/2017 | PERDUE BRANDON ET AL | 200.00 | JUDGEMENTS PAY |
| FO 01194917 | 11/21/2017 | PERDUE BRANDON ET AL | 20.00 | JUDGEMENTS PAY |
| FO 01194918 | 11/21/2017 | PERDUE BRANDON FIELDER COLLINS | 1,272.37 | JUDGEMENTS PAY |
| FO 01194919 | 11/21/2017 | PERDUE BRANDON FIELDER COLLINS | 610.00 | JUDGEMENTS PAY |
| FO 01194920 | 11/21/2017 | PERSONS, NATHAN | 20.00 | JUDGEMENTS PAY |
| FO 01194921 | 11/21/2017 | PINE VILLAGE PUD | 2,049.06 | JUDGEMENTS PAY |
| FO 01194922 | 11/21/2017 | PROPEL FINANCIAL SVCS | 21,883.79 | JUDGEMENTS PAY |
| FO 01194923 | 11/21/2017 | PROPEL FINANCIAL SVCS | 205.20 | JUDGEMENTS PAY |
| FO 01194924 | 11/21/2017 | PROPEL FINANCIAL SVCS | 10,454.18 | JUDGEMENTS PAY |
| FO 01194925 | 11/21/2017 | REID STRICKLAND & GILLETE | 1,345.04 | JUDGEMENTS PAY |
| FO 01194926 | 11/21/2017 | S G OWNERS ASSOC | 9,915.89 | JUDGEMENTS PAY |
| FO 01194927 | 11/21/2017 | SAAVEDRA, MARIA F | 10,549.60 | JUDGEMENTS PAY |
| FO 01194928 | 11/21/2017 | SAN JACINTO COLLEGE DISTRICT | 382.64 | JUDGEMENTS PAY |

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| FO 01194929 | 11/21/2017 | SAN JACINTO COLLEGE DISTRICT | 805.61 | JUDGEMENTS PAY |
| FO 01194930 | 11/21/2017 | SAN JACINTO COLLEGE DISTRICT | 837.72 | JUDGEMENTS PAY |
| FO 01194931 | 11/21/2017 | SAN JACINTO COLLEGE DISTRICT | 466.74 | JUDGEMENTS PAY |
| FO 01194932 | 11/21/2017 | SARABIA, ALFONSO V | 4,619.47 | JUDGEMENTS PAY |
| FO 01194933 | 11/21/2017 | SCHNEIDER, ANDREW J | 12.33 | JUDGEMENTS PAY |
| FO 01194934 | 11/21/2017 | SHAFAIL, RAJ | 7,000.00 | JUDGEMENTS PAY |
| FO 01194935 | 11/21/2017 | SHELDON ISD | 5,251.70 | JUDGEMENTS PAY |
| FO 01194936 | 11/21/2017 | SHELDON ISD | 9,743.91 | JUDGEMENTS PAY |
| FO 01194937 | 11/21/2017 | SPRING BRANCH ISD | 7,298.76 | JUDGEMENTS PAY |
| FO 01194938 | 11/21/2017 | STAGG, R NICOLE | 1,000.00 | JUDGEMENTS PAY |
| FO 01194939 | 11/21/2017 | STANART, STAN | 25,207.00 | COLL FOR CTY CLK |
| FO 01194940 | 11/21/2017 | STRONG, RANDALL | 420.00 | JUDGEMENTS PAY |
| FO 01194941 | 11/21/2017 | STRONG, RANDALL | 4,000.00 | JUDGEMENTS PAY |
| FO 01194942 | 11/21/2017 | STRONG, RANDALL | 6,500.00 | JUDGEMENTS PAY |
| FO 01194943 | 11/21/2017 | TANGLEWOOD PROFESSIONAL BUILDI | 11,148.48 | JUDGEMENTS PAY |
| FO 01194944 | 11/21/2017 | VALLEJO, EDWARD | 39.69 | JUDGEMENTS PAY |
| FO 01194945 | 11/21/2017 | WATERS EDGE MASTER HOA | 5,057.56 | JUDGEMENTS PAY |
| FO 01194946 | 11/21/2017 | AZIZ, FAISAL | 400.00 | CASH BOND REF-OF |
| FO 01194947 | 11/21/2017 | BARBOSA, EVELYN | 200.00 | CASH BOND REF-OF |
| FO 01194948 | 11/21/2017 | BENEDEK, JEFFREY J | 200.00 | CASH BOND REF-OF |
| FO 01194949 | 11/21/2017 | BERNAL, ANDREW | 200.00 | CASH BOND REF-OF |
| FO 01194950 | 11/21/2017 | BOATWRIGHT, CHRIS | 200.00 | CASH BOND REF-OF |
| FO 01194951 | 11/21/2017 | BUTTECALI, DAVID | 200.00 | CASH BOND REF-OF |
| FO 01194952 | 11/21/2017 | CARLTON, RANESSA J | 200.00 | CASH BOND REF-OF |
| FO 01194953 | 11/21/2017 | CONRAD, BYRON | 200.00 | CASH BOND REF-OF |
| FO 01194954 | 11/21/2017 | DORNER, DWIGHT | 500.00 | CASH BOND REF-OF |
| FO 01194955 | 11/21/2017 | GONZALEZ DIAZ, RICARDO JAVIER | 500.00 | CASH BOND REF-OF |
| FO 01194956 | 11/21/2017 | GONZALEZ, JESUS | 400.00 | CASH BOND REF-OF |
| FO 01194957 | 11/21/2017 | GRANDE, JOSE M | 200.00 | CASH BOND REF-OF |
| FO 01194958 | 11/21/2017 | HARRIS CNTY DIST CLERK CRIMINA | 2,500.00 | NON INT BEAR CAS |
| FO 01194959 | 11/21/2017 | HASAN, MUZZAMIL | 200.00 | CASH BOND REF-OF |
| FO 01194960 | 11/21/2017 | HERNANDEZ, KARIANA | 500.00 | CASH BOND REF-OF |
| FO 01194961 | 11/21/2017 | HOPSON, AUSTIN | 500.00 | CASH BOND REF-OF |
| FO 01194962 | 11/21/2017 | KRAMER, BRIAN D | 200.00 | CASH BOND REF-OF |
| FO 01194963 | 11/21/2017 | LANCASTER, DOUGLAS | 200.00 | CASH BOND REF-OF |
| FO 01194964 | 11/21/2017 | LOREDO, GERARDO L | 200.00 | CASH BOND REF-OF |
| FO 01194965 | 11/21/2017 | LUGO, JOSELITO | 200.00 | CASH BOND REF-OF |
| FO 01194966 | 11/21/2017 | MINIER, ALEX | 500.00 | CASH BOND REF-OF |
| FO 01194967 | 11/21/2017 | PRINCE, KRYSTAL | 200.00 | CASH BOND REF-OF |
| FO 01194968 | 11/21/2017 | QUIROGA, NINA JEAN | 200.00 | CASH BOND REF-OF |
| FO 01194969 | 11/21/2017 | RAMIREZ, ALEJANDRO | 200.00 | CASH BOND REF-OF |
| FO 01194970 | 11/21/2017 | RAMIREZ, YESENIA | 200.00 | CASH BOND REF-OF |
| FO 01194971 | 11/21/2017 | RAWLS, ALBERTA J | 200.00 | CASH BOND REF-OF |
| FO 01194972 | 11/21/2017 | SHEENA, DANNY MOSHE | 60,250.00 | NON INT BEAR CAS |
| FO 01194973 | 11/21/2017 | SILVERSTEIN, BLAKE C | 200.00 | CASH BOND REF-OF |
| FO 01194974 | 11/21/2017 | TEAMER, RON | 400.00 | CASH BOND REF-OF |
| FO 01194975 | 11/22/2017 | DOUGLASS, J SCOTT | 100.00 | REFUNDS-OFFICER' |
| FO 01194976 | 11/22/2017 | APARICIO, BENITO | 1,950.00 | NON INT BEAR CAS |
| FO 01194977 | 11/22/2017 | BANDA, JOSE | 475.00 | NON INT BEAR CAS |
| FO 01194978 | 11/22/2017 | BENNETT, AUSTIN KELLY | 475.00 | NON INT BEAR CAS |
| FO 01194979 | 11/22/2017 | BLANCO DE COFANO, CARMEN | 475.00 | NON INT BEAR CAS |
| FO 01194980 | 11/22/2017 | BUTLER, CHARLES A | 475.00 | NON INT BEAR CAS |

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| FO 01194981 | 11/22/2017 | CARDONA, MARILYN | 475.00 | NON INT BEAR CAS |
| FO 01194982 | 11/22/2017 | CASTRO, SANDRA RUTH | 34,950.00 | NON INT BEAR CAS |
| FO 01194983 | 11/22/2017 | CHO, YOONKYOUNG | 475.00 | NON INT BEAR CAS |
| FO 01194984 | 11/22/2017 | CUA JUAREZ, EDY | 1,950.00 | NON INT BEAR CAS |
| FO 01194985 | 11/22/2017 | DAVILA, CARLOS DAVID | 1,950.00 | NON INT BEAR CAS |
| FO 01194986 | 11/22/2017 | ESQUIVEL, SANDRA | 475.00 | NON INT BEAR CAS |
| FO 01194987 | 11/22/2017 | ESTRADA, BRYAN EDUARDO | 1,900.00 | NON INT BEAR CAS |
| FO 01194988 | 11/22/2017 | FISHER, TERRY JAMES | 1,950.00 | NON INT BEAR CAS |
| FO 01194989 | 11/22/2017 | FLENNER, RICHARD ALEXANDER | 475.00 | NON INT BEAR CAS |
| FO 01194990 | 11/22/2017 | GARAGHTY, JAMES MICHAEL | 199,950.00 | NON INT BEAR CAS |
| FO 01194991 | 11/22/2017 | GARCIA, CARLOS NAHUM | 1,450.00 | NON INT BEAR CAS |
| FO 01194992 | 11/22/2017 | GREGORY, NANCI NICOLE | 475.00 | NON INT BEAR CAS |
| FO 01194993 | 11/22/2017 | HENDERSON, JULIANNA R | 475.00 | NON INT BEAR CAS |
| FO 01194994 | 11/22/2017 | HOLLINS, TRACY V | 950.00 | NON INT BEAR CAS |
| FO 01194995 | 11/22/2017 | HOLLON, CHANCE EVERETT | 475.00 | NON INT BEAR CAS |
| FO 01194996 | 11/22/2017 | HWANG, DEN LUH PETER | 950.00 | NON INT BEAR CAS |
| FO 01194997 | 11/22/2017 | JOHNSON, SUSAN LEIGH | 475.00 | NON INT BEAR CAS |
| FO 01194998 | 11/22/2017 | LEE, KYUNG | 1,950.00 | NON INT BEAR CAS |
| FO 01194999 | 11/22/2017 | LORENTE PEREZ, YUSIMI | 475.00 | NON INT BEAR CAS |
| FO 01195000 | 11/22/2017 | MARTINEZ, JOSE ELISEO | 3,450.00 | NON INT BEAR CAS |
| FO 01195001 | 11/22/2017 | MEDFORD, BRIAN KEITH | 475.00 | NON INT BEAR CAS |
| FO 01195002 | 11/22/2017 | MEZA, JOSE | 475.00 | NON INT BEAR CAS |
| FO 01195003 | 11/22/2017 | MILLSTEIN, AUSTIN THOMAS | 475.00 | NON INT BEAR CAS |
| FO 01195004 | 11/22/2017 | MORALES SEGURA, JONATHAN R | 1,950.00 | NON INT BEAR CAS |
| FO 01195005 | 11/22/2017 | PEREZ, RUBEN LEE | 475.00 | NON INT BEAR CAS |
| FO 01195006 | 11/22/2017 | RIOS ROCHA, KEVIN F | 1,950.00 | NON INT BEAR CAS |
| FO 01195007 | 11/22/2017 | RODRIGUEZ, GLORIBEL | 1,950.00 | NON INT BEAR CAS |
| FO 01195008 | 11/22/2017 | ROJO, GISELLE | 1,050.00 | NON INT BEAR CAS |
| FO 01195009 | 11/22/2017 | ROMAN, LUIS ANGEL | 475.00 | NON INT BEAR CAS |
| FO 01195010 | 11/22/2017 | RUSSO, DYLAN ANTHONY | 95.00 | NON INT BEAR CAS |
| FO 01195011 | 11/22/2017 | SANTANA, ADRIAN PAUL | 475.00 | NON INT BEAR CAS |
| FO 01195012 | 11/22/2017 | SANTOSKI, SAMANTHA LEIGH | 4,950.00 | NON INT BEAR CAS |
| FO 01195013 | 11/22/2017 | TAYLOR, EVERETTE | 475.00 | NON INT BEAR CAS |
| FO 01195014 | 11/22/2017 | THOMPSON, KENNETH | 1,950.00 | NON INT BEAR CAS |
| FO 01195015 | 11/22/2017 | WELLS, JAMES CURTIS | 2,450.00 | NON INT BEAR CAS |
| FO 01195016 | 11/22/2017 | WILLIS, JASON | 950.00 | NON INT BEAR CAS |
| FO 01195017 | 11/22/2017 | YOAKUM, ASHLEY KATHERINE | 475.00 | NON INT BEAR CAS |
| FO 01195018 | 11/22/2017 | ZARATE VELASCO, ANTONIO | 475.00 | NON INT BEAR CAS |
| FO 01195019 | 11/27/2017 | A RANDALL CAMACHO PLLC | 417.50 | REFUNDS-OFFICER' |
| FO 01195020 | 11/27/2017 | ADNAN A SIDDIQI | 74.00 | REFUNDS-OFFICER' |
| FO 01195021 | 11/27/2017 | AIA HOLDING | 2,606.33 | REFUNDS-OFFICER' |
| FO 01195022 | 11/27/2017 | AMERICAN TITLE COMPANY OF HOUS | 56.00 | REFUNDS-OFFICER' |
| FO 01195023 | 11/27/2017 | AMERICAN TITLE COMPANY OF HOUS | 220.00 | REFUNDS-OFFICER' |
| FO 01195024 | 11/27/2017 | ANGELA JAMES | 0.50 | REFUNDS-OFFICER' |
| FO 01195025 | 11/27/2017 | BEARCE, BARBARA H | 2.00 | REFUNDS-OFFICER' |
| FO 01195026 | 11/27/2017 | BECK REDDEN LLP | 6.00 | REFUNDS-OFFICER' |
| FO 01195027 | 11/27/2017 | BROOKS, MICHAEL | 24.00 | REFUNDS-OFFICER' |
| FO 01195028 | 11/27/2017 | CAPITAL TITLE OF TEXAS LLC | 1.00 | REFUNDS-OFFICER' |
| FO 01195029 | 11/27/2017 | CASTRLLANOS, RICARDO A | 75.00 | REFUNDS-OFFICER' |
| FO 01195030 | 11/27/2017 | DAVIS, EASTER | 50.00 | REFUNDS-OFFICER' |
| FO 01195031 | 11/27/2017 | DUDLEY, DANIEL COLE | 27.00 | REFUNDS-OFFICER' |
| FO 01195032 | 11/27/2017 | EASTMAN MEYLER, PC | 10.00 | REFUNDS-OFFICER' |

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|-------------|------------|--------------------------------|-----------|--------------------|
| FO 01195033 | 11/27/2017 | EXODUS TITLE LLC | 695.00 | REFUNDS-OFFICER' |
| FO 01195034 | 11/27/2017 | FGMS HOLDINGS LLC | 78.00 | REFUNDS-OFFICER' |
| FO 01195035 | 11/27/2017 | FIDELITY NATIONAL TITLE AGENCY | 2.00 | REFUNDS-OFFICER' |
| FO 01195036 | 11/27/2017 | FIDELITY NATIONAL TITLE AGENCY | 446.00 | REFUNDS-OFFICER' |
| FO 01195037 | 11/27/2017 | FNA DZ | 2.00 | REFUNDS-OFFICER' |
| FO 01195038 | 11/27/2017 | GALVAN, JOSE OMAR | 402.75 | REFUNDS-OFFICER' |
| FO 01195039 | 11/27/2017 | GLOVER, LETHA R | 74.50 | REFUNDS-OFFICER' |
| FO 01195040 | 11/27/2017 | HARRISON & DUNCAN PLLC | 154.00 | REFUNDS-OFFICER' |
| FO 01195041 | 11/27/2017 | HAWKINS, IRA LEE | 448.00 | REFUNDS-OFFICER' |
| FO 01195042 | 11/27/2017 | JACKSON, LARRY | 2.00 | REFUNDS-OFFICER' |
| FO 01195043 | 11/27/2017 | KNOWLES & BELCHER-ROBINSON | 5.00 | REFUNDS-OFFICER' |
| FO 01195044 | 11/27/2017 | LA FRANCESCA, SAVERIO | 76.00 | REFUNDS-OFFICER' |
| FO 01195045 | 11/27/2017 | LATHAM, DONNIE | 2.00 | REFUNDS-OFFICER' |
| FO 01195046 | 11/27/2017 | LEONARD, ROBERT | 72.00 | REFUNDS-OFFICER' |
| FO 01195047 | 11/27/2017 | LEVERING, VICKI | 8.00 | REFUNDS-OFFICER' |
| FO 01195048 | 11/27/2017 | LOPEZ, HETTIE NORTHERN | 3.00 | REFUNDS-OFFICER' |
| FO 01195049 | 11/27/2017 | MARTINEZ, ROSALINDA | 5.00 | REFUNDS-OFFICER' |
| FO 01195050 | 11/27/2017 | MERABTENE, HANANE | 83.00 | REFUNDS-OFFICER' |
| FO 01195051 | 11/27/2017 | MISSION BEND CIVIC ASSOCIATION | 2.00 | REFUNDS-OFFICER' |
| FO 01195052 | 11/27/2017 | MODELIST, SHELTON ROBERT | 8.00 | REFUNDS-OFFICER' |
| FO 01195053 | 11/27/2017 | MOUNT PLEASANT BAPTIST CHURCH | 0.06 | REFUNDS-OFFICER' |
| FO 01195054 | 11/27/2017 | PERDUE BRANDON FIELDER COLLINS | 1,937.00 | REFUNDS-OFFICER' |
| FO 01195058 | 11/27/2017 | RATHBONE GROUP | 4.00 | REFUNDS-OFFICER' |
| FO 01195059 | 11/27/2017 | RATHI, DHIRAJ S | 2.00 | REFUNDS-OFFICER' |
| FO 01195060 | 11/27/2017 | REED, JARVIS L JR | 448.00 | REFUNDS-OFFICER' |
| FO 01195061 | 11/27/2017 | RESOLUTION FINANCE | 2.00 | REFUNDS-OFFICER' |
| FO 01195062 | 11/27/2017 | SASSER, JANICE | 2.00 | REFUNDS-OFFICER' |
| FO 01195063 | 11/27/2017 | SJV & ASSOCIATES | 1.00 | REFUNDS-OFFICER' |
| FO 01195064 | 11/27/2017 | SMITH, DEBORAH | 0.68 | REFUNDS-OFFICER' |
| FO 01195065 | 11/27/2017 | STEWART TITLE COMPANY | 450.00 | REFUNDS-OFFICER' |
| FO 01195066 | 11/27/2017 | SWE HOMES LP MANAGEMENT | 475.50 | REFUNDS-OFFICER' |
| FO 01195067 | 11/27/2017 | TEXAS AMERICAN TITLE COMPANY | 51.00 | REFUNDS-OFFICER' |
| FO 01195068 | 11/27/2017 | TEXAS AMERICAN TITLE | 2.00 | REFUNDS-OFFICER' |
| FO 01195069 | 11/27/2017 | THE JONES LAW FIRM | 611.50 | REFUNDS-OFFICER' |
| FO 01195070 | 11/27/2017 | THE LAW OFFICE OF EDWARD CHERN | 2.00 | REFUNDS-OFFICER' |
| FO 01195071 | 11/27/2017 | TOTZ ELLISON & TOTZ | 1.00 | REFUNDS-OFFICER' |
| FO 01195072 | 11/27/2017 | TRAN, HAI VAN | 448.00 | REFUNDS-OFFICER' |
| FO 01195073 | 11/27/2017 | WALKER, MYRA E | 69.00 | REFUNDS-OFFICER' |
| FO 01195074 | 11/27/2017 | WEIGEL, JAMES ALLAN | 98.00 | REFUNDS-OFFICER' |
| FO 01195075 | 11/27/2017 | ALDINE ISD | 4,047.39 | JUDGEMENTS PAY |
| FO 01195076 | 11/27/2017 | ALDINE ISD | 1,478.74 | JUDGEMENTS PAY |
| FO 01195077 | 11/27/2017 | ALDINE ISD | 11,456.97 | JUDGEMENTS PAY |
| FO 01195078 | 11/27/2017 | ARORA PROPERTIES | 4,211.08 | JUDGEMENTS PAY |
| FO 01195079 | 11/27/2017 | BATES, NICOLE RISHAUN | 750.00 | JUDGEMENTS PAY |
| FO 01195080 | 11/27/2017 | BONSE, PETER | 6,776.03 | JUDGEMENTS PAY |
| FO 01195081 | 11/27/2017 | CAPPS, KRISTEN | 1,000.00 | JUDGEMENTS PAY |
| FO 01195082 | 11/27/2017 | CITY OF HOUSTON LIEN | 1,147.72 | JUDGEMENTS PAY |
| FO 01195083 | 11/27/2017 | CLEMENT, JOSEPH J | 1,000.00 | JUDGEMENTS PAY |
| FO 01195084 | 11/27/2017 | DAILY COURT REVIEW | 1,925.00 | JUDGEMENTS PAY |
| FO 01195085 | 11/27/2017 | FISHER, LAKEISHA | 3,000.00 | JUDGEMENTS PAY |
| FO 01195086 | 11/27/2017 | GALENA PARK ISD | 14,500.00 | JUDGEMENTS PAY |
| FO 01195087 | 11/27/2017 | GALENA PARK ISD | 4,000.00 | JUDGEMENTS PAY |

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| FO 01195088 | 11/27/2017 | GALENA PARK ISD | 5,000.00 | JUDGEMENTS PAY |
| FO 01195089 | 11/27/2017 | GALENA PARK ISD | 5,000.00 | JUDGEMENTS PAY |
| FO 01195090 | 11/27/2017 | GALENA PARK ISD | 4,400.00 | JUDGEMENTS PAY |
| FO 01195091 | 11/27/2017 | GALENA PARK ISD | 4,700.00 | JUDGEMENTS PAY |
| FO 01195092 | 11/27/2017 | GALENA PARK ISD | 5,000.00 | JUDGEMENTS PAY |
| FO 01195093 | 11/27/2017 | HARRIS COUNTY DISTRICT CLERK | 5,616.25 | JUDGEMENTS PAY |
| FO 01195094 | 11/27/2017 | HARRIS COUNTY DISTRICT CLERK | 2,069.56 | JUDGEMENTS PAY |
| FO 01195095 | 11/27/2017 | HARRIS COUNTY DISTRICT CLERK | 3,938.90 | JUDGEMENTS PAY |
| FO 01195096 | 11/27/2017 | HARRIS COUNTY DISTRICT CLERK | 2,496.82 | JUDGEMENTS PAY |
| FO 01195097 | 11/27/2017 | HARRIS COUNTY | 3,176.33 | JUDGEMENTS PAY |
| FO 01195098 | 11/27/2017 | HARRIS COUNTY | 9,697.46 | JUDGEMENTS PAY |
| FO 01195099 | 11/27/2017 | HARRIS COUNTY | 5,016.14 | JUDGEMENTS PAY |
| FO 01195100 | 11/27/2017 | HARRIS COUNTY | 905.76 | JUDGEMENTS PAY |
| FO 01195101 | 11/27/2017 | HARRIS COUNTY | 4,050.72 | JUDGEMENTS PAY |
| FO 01195102 | 11/27/2017 | HUMBLE ISD | 7,694.63 | JUDGEMENTS PAY |
| FO 01195103 | 11/27/2017 | KLEIN ISD | 8,705.53 | JUDGEMENTS PAY |
| FO 01195104 | 11/27/2017 | LEXINGTON WOODS NORTH COMM ASS | 5,447.70 | JUDGEMENTS PAY |
| FO 01195105 | 11/27/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 300.00 | JUDGEMENTS PAY |
| FO 01195106 | 11/27/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195107 | 11/27/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01195108 | 11/27/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195109 | 11/27/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 225.00 | JUDGEMENTS PAY |
| FO 01195110 | 11/27/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 300.00 | JUDGEMENTS PAY |
| FO 01195111 | 11/27/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195112 | 11/27/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 130.00 | JUDGEMENTS PAY |
| FO 01195113 | 11/27/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195114 | 11/27/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195115 | 11/27/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01195116 | 11/27/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 275.00 | JUDGEMENTS PAY |
| FO 01195117 | 11/27/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01195118 | 11/27/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 445.00 | JUDGEMENTS PAY |
| FO 01195119 | 11/27/2017 | LOPEZ, JOSE R | 35.00 | JUDGEMENTS PAY |
| FO 01195120 | 11/27/2017 | ROBERTSON, CATHERINE B | 1,000.00 | JUDGEMENTS PAY |
| FO 01195121 | 11/27/2017 | RPG INVESTMENTS | 2,500.00 | JUDGEMENTS PAY |
| FO 01195122 | 11/27/2017 | RPG INVESTMENTS | 1,400.00 | JUDGEMENTS PAY |
| FO 01195123 | 11/27/2017 | SADDLE RIDGE COMMUNITY ASSOCI | 10,460.02 | JUDGEMENTS PAY |
| FO 01195124 | 11/27/2017 | STRICKLAND, RASHAD | 6.76 | JUDGEMENTS PAY |
| FO 01195125 | 11/27/2017 | AGUIRRE, EDGAR | 950.00 | NON INT BEAR CAS |
| FO 01195126 | 11/27/2017 | ALATORRE, ARMANDO | 4,951.00 | NON INT BEAR CAS |
| FO 01195127 | 11/27/2017 | ALMAGUER, GERARDA ALEYDA | 950.00 | NON INT BEAR CAS |
| FO 01195128 | 11/27/2017 | AMEZQUITA, ARTEMIO MORENO | 475.00 | NON INT BEAR CAS |
| FO 01195129 | 11/27/2017 | BALDERAS, JOSUE | 475.00 | NON INT BEAR CAS |
| FO 01195130 | 11/27/2017 | BECK, DANIEL J | 300.00 | CASH BOND REF-OF |
| FO 01195131 | 11/27/2017 | BENITEZ, CYNTHIA ALEXANDER | 47.50 | NON INT BEAR CAS |
| FO 01195132 | 11/27/2017 | BILES, JUSTIN EDWARD | 475.00 | NON INT BEAR CAS |
| FO 01195133 | 11/27/2017 | BURGESS, CURTIS CHRISTOPHER | 475.00 | NON INT BEAR CAS |
| FO 01195134 | 11/27/2017 | COLE, JASON ERIC | 475.00 | NON INT BEAR CAS |
| FO 01195135 | 11/27/2017 | CRAS, PHILIPPE AUGUST | 950.00 | NON INT BEAR CAS |
| FO 01195136 | 11/27/2017 | CROMWELL, LEIA CURTIS | 475.00 | NON INT BEAR CAS |
| FO 01195137 | 11/27/2017 | DEGONZALEZ, MARTHA C | 85.00 | CASH BOND REF-OF |
| FO 01195138 | 11/27/2017 | DIAZ, CARLOS | 950.00 | NON INT BEAR CAS |
| FO 01195139 | 11/27/2017 | ESCOBEDO, MARTIN ANDRADE | 3,900.00 | NON INT BEAR CAS |

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| FO 01195140 | 11/27/2017 | GARCIA MEDINA, PABLO | 475.00 | NON INT BEAR CAS |
| FO 01195141 | 11/27/2017 | GUADARRAMA, MIGUEL | 475.00 | NON INT BEAR CAS |
| FO 01195142 | 11/27/2017 | HAYDEN, MARJORIE OGDEN | 475.00 | NON INT BEAR CAS |
| FO 01195143 | 11/27/2017 | HEBERLING, JOHN | 475.00 | NON INT BEAR CAS |
| FO 01195144 | 11/27/2017 | HERNANDEZ, JUAN FRANCISCO | 475.00 | NON INT BEAR CAS |
| FO 01195145 | 11/27/2017 | HERNANDEZ, MICHELLE | 960.00 | NON INT BEAR CAS |
| FO 01195146 | 11/27/2017 | HERRERA, SERGIO | 475.00 | NON INT BEAR CAS |
| FO 01195147 | 11/27/2017 | HOANG, NI | 85.00 | CASH BOND REF-OF |
| FO 01195148 | 11/27/2017 | HUNT, DAYLEN RAY | 200.00 | CASH BOND REF-OF |
| FO 01195149 | 11/27/2017 | HURTADO, GERARDO | 950.00 | NON INT BEAR CAS |
| FO 01195150 | 11/27/2017 | JALLOH, SHONDRIA | 200.00 | CASH BOND REF-OF |
| FO 01195151 | 11/27/2017 | JOVEL CASTILLO, HUGO | 950.00 | NON INT BEAR CAS |
| FO 01195152 | 11/27/2017 | KALINCHUK, REBECCA S | 1,900.00 | NON INT BEAR CAS |
| FO 01195153 | 11/27/2017 | KELSO, NATASH | 484.50 | NON INT BEAR CAS |
| FO 01195154 | 11/27/2017 | KHORRAM, SHAHRAM | 95.00 | NON INT BEAR CAS |
| FO 01195155 | 11/27/2017 | LE, KIET | 950.00 | NON INT BEAR CAS |
| FO 01195156 | 11/27/2017 | LIRA, STEPHANIE | 475.00 | NON INT BEAR CAS |
| FO 01195157 | 11/27/2017 | MANUEL, JUSTIN GUY | 142.50 | NON INT BEAR CAS |
| FO 01195158 | 11/27/2017 | MCDONALD, CHERRY | 2,450.00 | NON INT BEAR CAS |
| FO 01195159 | 11/27/2017 | MEDLOCK, DARNELL | 475.00 | NON INT BEAR CAS |
| FO 01195160 | 11/27/2017 | NGUYEN, MINH | 190.00 | CASH BOND REF-OF |
| FO 01195161 | 11/27/2017 | OU YANG, SHAO FANG | 4,950.00 | NON INT BEAR CAS |
| FO 01195162 | 11/27/2017 | PACHECO ARREGUIN, JOSE RODOLFO | 1,900.00 | NON INT BEAR CAS |
| FO 01195163 | 11/27/2017 | POCORBA, CHARLEEN | 950.00 | NON INT BEAR CAS |
| FO 01195164 | 11/27/2017 | POPKES, BRADLEY | 475.00 | NON INT BEAR CAS |
| FO 01195165 | 11/27/2017 | QADRI, MUHAMMAD IMRAN | 4,950.00 | NON INT BEAR CAS |
| FO 01195166 | 11/27/2017 | RAMIREZ, MARTIN GRANADOS | 9,950.00 | NON INT BEAR CAS |
| FO 01195167 | 11/27/2017 | RAY, STEPHEN LEE | 0.95 | NON INT BEAR CAS |
| FO 01195168 | 11/27/2017 | RICE, JIMMY | 950.00 | NON INT BEAR CAS |
| FO 01195169 | 11/27/2017 | RODRIGUES, LOUIZ ALEXANDER | 0.95 | NON INT BEAR CAS |
| FO 01195170 | 11/27/2017 | RODRIGUEZ, ALEJANDRO | 95.00 | NON INT BEAR CAS |
| FO 01195171 | 11/27/2017 | RODRIGUEZ, EMMANUEL | 475.00 | NON INT BEAR CAS |
| FO 01195172 | 11/27/2017 | SAENZ, HECTOR | 2,950.00 | NON INT BEAR CAS |
| FO 01195173 | 11/27/2017 | SALAS, ELENA | 475.00 | NON INT BEAR CAS |
| FO 01195174 | 11/27/2017 | SHARMA, KRISHNA PRASAD | 475.00 | NON INT BEAR CAS |
| FO 01195175 | 11/27/2017 | SILVA, SINDY | 475.00 | NON INT BEAR CAS |
| FO 01195176 | 11/27/2017 | SMALLWOOD, RENEE NICOLE | 1,950.00 | NON INT BEAR CAS |
| FO 01195177 | 11/27/2017 | TOIRAC, LILIAN ARIAS | 475.00 | NON INT BEAR CAS |
| FO 01195178 | 11/27/2017 | VILLA, FELIPE VALDEZ | 475.00 | NON INT BEAR CAS |
| FO 01195179 | 11/27/2017 | VILLASANA GAMEZ, LEONEL | 950.00 | NON INT BEAR CAS |
| FO 01195180 | 11/27/2017 | VIRGADAMO, MARC DUANE | 950.00 | NON INT BEAR CAS |
| FO 01195181 | 11/27/2017 | WALKER, SERENA ROCHELLE | 0.95 | NON INT BEAR CAS |
| FO 01195182 | 11/27/2017 | WANG, AICHUN | 950.00 | NON INT BEAR CAS |
| FO 01195183 | 11/27/2017 | WILLIAMS, STANLEY | 475.00 | NON INT BEAR CAS |
| FO 01195184 | 11/27/2017 | XU, BI Y | 475.00 | NON INT BEAR CAS |
| FO 01195185 | 11/28/2017 | ALDINE ISD | 3,937.47 | JUDGEMENTS PAY |
| FO 01195186 | 11/28/2017 | ALDINE ISD | 3,625.48 | JUDGEMENTS PAY |
| FO 01195187 | 11/28/2017 | ALDINE ISD | 4,169.88 | JUDGEMENTS PAY |
| FO 01195188 | 11/28/2017 | ANDERSON, HENISHA DESHEA | 1,000.00 | JUDGEMENTS PAY |
| FO 01195189 | 11/28/2017 | ARORA PROPERTIES | 3,000.00 | JUDGEMENTS PAY |
| FO 01195190 | 11/28/2017 | ATASCOCITA SOUTH COMM IMPROV A | 2,446.10 | JUDGEMENTS PAY |
| FO 01195191 | 11/28/2017 | BENNETT, ANN HARRIS | 364.12 | REFUNDS-OFFICER' |

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| FO 01195192 | 11/28/2017 | BENNETT, ANN HARRIS | 728.22 | REFUNDS-OFFICER' |
| FO 01195193 | 11/28/2017 | BENNETT, ANN HARRIS | 1,392.93 | REFUNDS-OFFICER' |
| FO 01195194 | 11/28/2017 | BRANSON, CHRIS LYNN | 1,257.50 | JUDGEMENTS PAY |
| FO 01195195 | 11/28/2017 | DAILY COURT REVIEW | 1,400.00 | JUDGEMENTS PAY |
| FO 01195196 | 11/28/2017 | HARRIS COUNTY DISTRICT CLERK | 4,875.25 | JUDGEMENTS PAY |
| FO 01195197 | 11/28/2017 | HARRIS COUNTY DISTRICT CLERK | 119,241.02 | JUDGEMENTS PAY |
| FO 01195198 | 11/28/2017 | HARRIS COUNTY DISTRICT CLERK | 14,821.02 | JUDGEMENTS PAY |
| FO 01195199 | 11/28/2017 | HARRIS COUNTY DISTRICT CLERK | 7,276.31 | JUDGEMENTS PAY |
| FO 01195200 | 11/28/2017 | HARRIS COUNTY DISTRICT CLERK | 66,674.72 | JUDGEMENTS PAY |
| FO 01195201 | 11/28/2017 | HARRIS COUNTY DISTRICT CLERK | 9,000.00 | JUDGEMENTS PAY |
| FO 01195202 | 11/28/2017 | HARRIS COUNTY | 3,184.76 | JUDGEMENTS PAY |
| FO 01195203 | 11/28/2017 | HARRIS COUNTY | 5,508.85 | JUDGEMENTS PAY |
| FO 01195204 | 11/28/2017 | HARRIS COUNTY | 6,365.38 | JUDGEMENTS PAY |
| FO 01195205 | 11/28/2017 | HARRIS COUNTY | 6,222.09 | JUDGEMENTS PAY |
| FO 01195206 | 11/28/2017 | HARRIS COUNTY | 4,547.15 | JUDGEMENTS PAY |
| FO 01195207 | 11/28/2017 | HARRIS COUNTY | 1,998.55 | JUDGEMENTS PAY |
| FO 01195208 | 11/28/2017 | HUMBLE ISD | 5,907.78 | JUDGEMENTS PAY |
| FO 01195209 | 11/28/2017 | HUMBLE ISD | 1,928.70 | JUDGEMENTS PAY |
| FO 01195210 | 11/28/2017 | JOHNSON, MARK A | 115.00 | REFUNDS-OFFICER' |
| FO 01195211 | 11/28/2017 | KRAUS LAW FIRM, THE | 8,794.61 | REFUNDS-OFFICER' |
| FO 01195212 | 11/28/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 550.00 | JUDGEMENTS PAY |
| FO 01195213 | 11/28/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195214 | 11/28/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01195215 | 11/28/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195216 | 11/28/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 174.50 | JUDGEMENTS PAY |
| FO 01195217 | 11/28/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01195218 | 11/28/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195219 | 11/28/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 174.50 | JUDGEMENTS PAY |
| FO 01195220 | 11/28/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 300.00 | JUDGEMENTS PAY |
| FO 01195221 | 11/28/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195222 | 11/28/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 225.00 | JUDGEMENTS PAY |
| FO 01195223 | 11/28/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 187.50 | JUDGEMENTS PAY |
| FO 01195224 | 11/28/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195225 | 11/28/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 182.50 | JUDGEMENTS PAY |
| FO 01195226 | 11/28/2017 | MAROSKO, TRACY A | 6,877.18 | JUDGEMENTS PAY |
| FO 01195227 | 11/28/2017 | PERDUE BRANDON ET AL | 20.00 | JUDGEMENTS PAY |
| FO 01195228 | 11/28/2017 | PERDUE BRANDON ET AL | 350.00 | JUDGEMENTS PAY |
| FO 01195229 | 11/28/2017 | PIWONKA, DAVID | 1,499.90 | REFUNDS-OFFICER' |
| FO 01195230 | 11/28/2017 | POTTER, CLAYTON | 101.37 | JUDGEMENTS PAY |
| FO 01195231 | 11/28/2017 | RODRIGUEZ, AMELIA | 1,000.00 | JUDGEMENTS PAY |
| FO 01195232 | 11/28/2017 | STOW, MARY | 2,596.70 | REFUNDS-OFFICER' |
| FO 01195233 | 11/28/2017 | STOW, MARY | 2,596.70 | REFUNDS-OFFICER' |
| FO 01195234 | 11/28/2017 | TOMBALL ISD | 6,175.22 | JUDGEMENTS PAY |
| FO 01195235 | 11/28/2017 | WALKER, VICTOR D | 18,979.34 | REFUNDS-OFFICER' |
| FO 01195236 | 11/28/2017 | WALKER, VICTOR D | 18,979.35 | REFUNDS-OFFICER' |
| FO 01195237 | 11/28/2017 | WILLIS, ALBANY | 1,000.00 | JUDGEMENTS PAY |
| FO 01195238 | 11/28/2017 | TEXAS CHILD SUPPORT DISBURSEME | 7,822.00 | NON INT BEAR CAS |
| FO 01195239 | 11/30/2017 | B H L HOMES | 1,000.00 | JUDGEMENTS PAY |
| FO 01195240 | 11/30/2017 | CITY OF HOUSTON LIEN | 5,454.67 | JUDGEMENTS PAY |
| FO 01195241 | 11/30/2017 | CITY OF HOUSTON LIEN | 643.09 | JUDGEMENTS PAY |
| FO 01195242 | 11/30/2017 | CITY OF HOUSTON LIEN | 750.95 | JUDGEMENTS PAY |
| FO 01195243 | 11/30/2017 | DAILY COURT REVIEW | 1,925.00 | JUDGEMENTS PAY |

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| FO 01195244 | 11/30/2017 | GREATER NORTHSIDE MD | 2,467.43 | JUDGEMENTS PAY |
| FO 01195245 | 11/30/2017 | HARRIS COUNTY DISTRICT CLERK | 12,967.25 | JUDGEMENTS PAY |
| FO 01195246 | 11/30/2017 | HARRIS COUNTY DISTRICT CLERK | 9,011.77 | JUDGEMENTS PAY |
| FO 01195247 | 11/30/2017 | HARRIS COUNTY DISTRICT CLERK | 66,340.01 | JUDGEMENTS PAY |
| FO 01195248 | 11/30/2017 | HARRIS COUNTY DISTRICT CLERK | 40,244.54 | JUDGEMENTS PAY |
| FO 01195249 | 11/30/2017 | HARRIS COUNTY DISTRICT CLERK | 5,378.97 | JUDGEMENTS PAY |
| FO 01195250 | 11/30/2017 | HARRIS COUNTY DISTRICT CLERK | 10,324.82 | JUDGEMENTS PAY |
| FO 01195251 | 11/30/2017 | HARRIS COUNTY DISTRICT CLERK | 1,521.69 | JUDGEMENTS PAY |
| FO 01195252 | 11/30/2017 | HARRIS COUNTY DISTRICT CLERK | 61,833.82 | JUDGEMENTS PAY |
| FO 01195253 | 11/30/2017 | HARRIS COUNTY DISTRICT CLERK | 11,999.76 | JUDGEMENTS PAY |
| FO 01195254 | 11/30/2017 | HARRIS COUNTY DISTRICT CLERK | 7,845.66 | JUDGEMENTS PAY |
| FO 01195255 | 11/30/2017 | HARRIS COUNTY TAX ASSESSOR & C | 21,250.00 | JUDGEMENTS PAY |
| FO 01195256 | 11/30/2017 | HARRIS COUNTY TAX ASSESSOR & C | 17,500.00 | JUDGEMENTS PAY |
| FO 01195257 | 11/30/2017 | HARRIS COUNTY TAX ASSESSOR & C | 17,000.00 | JUDGEMENTS PAY |
| FO 01195258 | 11/30/2017 | HARRIS COUNTY TAX ASSESSOR & C | 32,000.00 | JUDGEMENTS PAY |
| FO 01195259 | 11/30/2017 | HARRIS COUNTY TAX ASSESSOR & C | 20,000.00 | JUDGEMENTS PAY |
| FO 01195260 | 11/30/2017 | HARRIS COUNTY TAX ASSESSOR & C | 20,000.00 | JUDGEMENTS PAY |
| FO 01195261 | 11/30/2017 | HARRIS COUNTY TAX ASSESSOR & C | 26,500.00 | JUDGEMENTS PAY |
| FO 01195262 | 11/30/2017 | HARRIS COUNTY TAX ASSESSOR & C | 7,603.48 | JUDGEMENTS PAY |
| FO 01195263 | 11/30/2017 | HARRIS COUNTY TAX ASSESSOR & C | 21,128.99 | JUDGEMENTS PAY |
| FO 01195264 | 11/30/2017 | HARRIS COUNTY TAX ASSESSOR & C | 6,116.71 | JUDGEMENTS PAY |
| FO 01195265 | 11/30/2017 | HARRIS COUNTY TAX ASSESSOR & C | 80,309.04 | JUDGEMENTS PAY |
| FO 01195266 | 11/30/2017 | HARRIS COUNTY TAX ASSESSOR & C | 12,586.78 | JUDGEMENTS PAY |
| FO 01195267 | 11/30/2017 | HARRIS COUNTY TAX ASSESSOR & C | 14,713.83 | JUDGEMENTS PAY |
| FO 01195268 | 11/30/2017 | HARRIS COUNTY TAX ASSESSOR & C | 13,533.71 | JUDGEMENTS PAY |
| FO 01195269 | 11/30/2017 | HARRIS COUNTY TAX ASSESSOR & C | 4,997.64 | JUDGEMENTS PAY |
| FO 01195270 | 11/30/2017 | HARRIS COUNTY TAX ASSESSOR & C | 40,606.18 | JUDGEMENTS PAY |
| FO 01195271 | 11/30/2017 | HARRIS COUNTY TAX ASSESSOR & C | 30,799.49 | JUDGEMENTS PAY |
| FO 01195272 | 11/30/2017 | HOLLOMAN, JUANITA HENSON | 232.00 | REFUNDS-OFFICER' |
| FO 01195273 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195274 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 225.00 | JUDGEMENTS PAY |
| FO 01195275 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 225.00 | JUDGEMENTS PAY |
| FO 01195276 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 150.00 | JUDGEMENTS PAY |
| FO 01195277 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 300.00 | JUDGEMENTS PAY |
| FO 01195278 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195279 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 100.00 | JUDGEMENTS PAY |
| FO 01195280 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195281 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195282 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 300.00 | JUDGEMENTS PAY |
| FO 01195283 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195284 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 325.00 | JUDGEMENTS PAY |
| FO 01195285 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 300.00 | JUDGEMENTS PAY |
| FO 01195286 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 450.00 | JUDGEMENTS PAY |
| FO 01195287 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 631.06 | JUDGEMENTS PAY |
| FO 01195288 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 150.00 | JUDGEMENTS PAY |
| FO 01195289 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 55.00 | JUDGEMENTS PAY |
| FO 01195290 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 346.00 | JUDGEMENTS PAY |
| FO 01195291 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195292 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195293 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 536.00 | JUDGEMENTS PAY |
| FO 01195294 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195295 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |

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| Check No. | Check Date | Vendor Name | Amount | Object Description |
|-------------|------------|--------------------------------|----------|--------------------|
| FO 01195296 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 1,550.00 | JUDGEMENTS PAY |
| FO 01195297 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 300.00 | JUDGEMENTS PAY |
| FO 01195298 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 20.00 | JUDGEMENTS PAY |
| FO 01195299 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 300.00 | JUDGEMENTS PAY |
| FO 01195300 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 250.00 | JUDGEMENTS PAY |
| FO 01195301 | 11/30/2017 | LINEBARGER GOGGAN BLAIR & SAMP | 300.00 | JUDGEMENTS PAY |
| FO 01195302 | 11/30/2017 | LOPEZ, JOSE R | 192.50 | JUDGEMENTS PAY |
| FO 01195303 | 11/30/2017 | MCLEOD, WILLIAM D | 1,500.00 | JUDGEMENTS PAY |
| FO 01195304 | 11/30/2017 | PHEA, ANGELA E | 2,000.00 | JUDGEMENTS PAY |
| FO 01195305 | 11/30/2017 | REMART INVESTMENTS | 500.00 | JUDGEMENTS PAY |
| FO 01195306 | 11/30/2017 | SAENZ, JEREMY | 870.00 | JUDGEMENTS PAY |
| FO 01195307 | 11/30/2017 | SIMPSON, TERRI | 1,000.00 | JUDGEMENTS PAY |
| FO 01195308 | 11/30/2017 | WINTON, JASON C | 1,000.00 | JUDGEMENTS PAY |
| FO 01195309 | 11/30/2017 | AGUILAR FERNANDEZ, FLAVIO | 475.00 | NON INT BEAR CAS |
| FO 01195310 | 11/30/2017 | ALFARHOOD, RAED FARHOOD | 475.00 | NON INT BEAR CAS |
| FO 01195311 | 11/30/2017 | ALFARO MONGE, KATERYN T | 475.00 | NON INT BEAR CAS |
| FO 01195312 | 11/30/2017 | ANDERSON, FARRAH RACQUEL | 475.00 | NON INT BEAR CAS |
| FO 01195313 | 11/30/2017 | BARRON, ALEJANDRO CAMPOS | 475.00 | NON INT BEAR CAS |
| FO 01195314 | 11/30/2017 | BOND, MICHAEL | 475.00 | NON INT BEAR CAS |
| FO 01195315 | 11/30/2017 | BOOTH, ROBERT OWEN | 475.00 | NON INT BEAR CAS |
| FO 01195316 | 11/30/2017 | BUDHAWANI, ASHRAF | 4,950.00 | NON INT BEAR CAS |
| FO 01195317 | 11/30/2017 | CASTILLO, YOLANDA YAMILET | 2,450.00 | NON INT BEAR CAS |
| FO 01195318 | 11/30/2017 | CHU, YANLING | 475.00 | NON INT BEAR CAS |
| FO 01195319 | 11/30/2017 | DAVID, JAQUILAH NICHELLE | 475.00 | NON INT BEAR CAS |
| FO 01195320 | 11/30/2017 | FIGUEROA, ASHLEY MARIE | 475.00 | NON INT BEAR CAS |
| FO 01195321 | 11/30/2017 | GALLARDO, ERIK | 475.00 | NON INT BEAR CAS |
| FO 01195322 | 11/30/2017 | GONZALEZ, GERARDO | 950.00 | NON INT BEAR CAS |
| FO 01195323 | 11/30/2017 | GUZMAN, JAVIER ALEXANDER | 475.00 | NON INT BEAR CAS |
| FO 01195324 | 11/30/2017 | HAILEY, STEPHEN L | 475.00 | NON INT BEAR CAS |
| FO 01195325 | 11/30/2017 | HARTMAN, SHANNON RENA | 95.00 | NON INT BEAR CAS |
| FO 01195326 | 11/30/2017 | HOSSAIN, MOHAMMAD K | 950.00 | NON INT BEAR CAS |
| FO 01195327 | 11/30/2017 | HUANG, HONGYING | 475.00 | NON INT BEAR CAS |
| FO 01195328 | 11/30/2017 | INFANTE, ADOLFO | 4,950.00 | NON INT BEAR CAS |
| FO 01195329 | 11/30/2017 | JONES, TAMIKA MICHELLE | 4,352.00 | NON INT BEAR CAS |
| FO 01195330 | 11/30/2017 | LEON LOPEZ, ELIZARDO | 475.00 | NON INT BEAR CAS |
| FO 01195331 | 11/30/2017 | MAGAR, PABITRA | 475.00 | NON INT BEAR CAS |
| FO 01195332 | 11/30/2017 | MAJANO, MIGUEL A | 475.00 | NON INT BEAR CAS |
| FO 01195333 | 11/30/2017 | MANZANARES JULIAN, MARGARITO | 475.00 | NON INT BEAR CAS |
| FO 01195334 | 11/30/2017 | MELARA, CESAR ALFONSO | 475.00 | NON INT BEAR CAS |
| FO 01195335 | 11/30/2017 | MOYER, CHASE MICHAEL LEE | 950.00 | NON INT BEAR CAS |
| FO 01195336 | 11/30/2017 | ORELLANA, ADONYS | 950.00 | NON INT BEAR CAS |
| FO 01195337 | 11/30/2017 | PERALTA, JESUS | 475.00 | NON INT BEAR CAS |
| FO 01195338 | 11/30/2017 | PIERRA, TROY | 475.00 | NON INT BEAR CAS |
| FO 01195339 | 11/30/2017 | PRO, JOSE JAVIER | 950.00 | NON INT BEAR CAS |
| FO 01195340 | 11/30/2017 | RESENDEZ, DIANA MARIBEL | 475.00 | NON INT BEAR CAS |
| FO 01195341 | 11/30/2017 | SHANLEY, CHARLES PATRICK | 1,450.00 | NON INT BEAR CAS |
| FO 01195342 | 11/30/2017 | SHARIF, MURTAZA | 475.00 | NON INT BEAR CAS |
| FO 01195343 | 11/30/2017 | SOBOH, MOHAMAD MOUSSA | 475.00 | NON INT BEAR CAS |
| FO 01195344 | 11/30/2017 | SWIFT, SHEILA ANN | 475.00 | NON INT BEAR CAS |
| FO 01195345 | 11/30/2017 | TAVAKOLI, MICHAEL S | 950.00 | NON INT BEAR CAS |
| FO 01195346 | 11/30/2017 | TZUL PAR, MIGUEL ANGEL | 1,950.00 | NON INT BEAR CAS |
| FO 01195347 | 11/30/2017 | UNDERWOOD, JOSEPH T | 475.00 | NON INT BEAR CAS |

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| FO 01195348 | 11/30/2017 | VAZQUEZ, JOSUE | 1,950.00 | NON INT BEAR CAS |
| FO 01195349 | 11/30/2017 | YONKO, BABY GIRL | 475.00 | NON INT BEAR CAS |
| GC 90102417 | 11/20/2017 | TEXAS COUNTY & DISTRIC | 18,250,271.03 | PRL-RETIRE-EMPLO |
| GC 90111417 | 11/14/2017 | TEXAS WORKFORCE COMMIS | 286,858.00 | UNEMPLOYMENT INS |
| GC 91111417 | 11/14/2017 | TEXAS WORKFORCE COMMIS | 9,824.42 | UNEMPLOYMENT INS |
| GC 91710033 | 11/21/2017 | Wire Transfers | 50.00 | HOT CK REV CLRG |
| GC 91710034 | 11/21/2017 | Wire Transfers | 2,400.00 | HOT CK REV CLRG |
| GC 91711004 | 11/21/2017 | Wire Transfers | 10.00 | HOT CK REV CLRG |
| GC 91711005 | 11/21/2017 | Wire Transfers | 10.00 | HOT CK REV CLRG |
| GC 91711006 | 11/21/2017 | Wire Transfers | 100.00 | FEE OFFICER CLRG |
| GC 91711007 | 11/21/2017 | Wire Transfers | 27.00 | FEE OFFICER CLRG |
| GC 91711008 | 11/21/2017 | Wire Transfers | 15.00 | HOT CK REV CLRG |
| GC 91711009 | 11/21/2017 | Wire Transfers | 15.00 | HOT CK REV CLRG |
| GC 91711010 | 11/21/2017 | Wire Transfers | 15.00 | HOT CK REV CLRG |
| GC 91711011 | 11/21/2017 | Wire Transfers | 97.50 | HOT CK REV CLRG |
| GC 91711012 | 11/30/2017 | Wire Transfers | 15.00 | HOT CK REV CLRG |
| GC 91711013 | 11/30/2017 | Wire Transfers | 15.00 | HOT CK REV CLRG |
| GC 91711014 | 11/30/2017 | Wire Transfers | 15.00 | HOT CK REV CLRG |
| GC 91711015 | 11/30/2017 | Wire Transfers | 15.00 | HOT CK REV CLRG |
| GC 91711016 | 11/30/2017 | Wire Transfers | 48.00 | FEE OFFICER CLRG |
| GC 91711017 | 11/30/2017 | Wire Transfers | 2.40 | HOT CK REV CLRG |
| GC 91711018 | 11/30/2017 | Wire Transfers | 10.00 | HOT CK REV CLRG |
| GC 91711019 | 11/30/2017 | Wire Transfers | 15.00 | HOT CK REV CLRG |
| GC 91711020 | 11/30/2017 | Wire Transfers | 121.00 | FEE OFFICER CLRG |
| GC 97062817 | 11/30/2017 | Wire Transfers | 21,410.14 | PRL-FED INC TAXE |
| GC 97110317 | 11/30/2017 | Wire Transfers | 10,184,543.31 | PRL-FED INC TAXE |
| GC 97111717 | 11/30/2017 | Wire Transfers | 10,159,657.07 | PRL-MEDICARE |
| GC 97112917 | 11/30/2017 | Wire Transfers | 107,456.79 | PRL-MEDICARE |
| GC 99296517 | 11/16/2017 | Wire Transfers | 1,192.32 | SALES TAXES PAYA |
| GC 99299617 | 11/16/2017 | Wire Transfers | 38.50 | PROCDS PEND DISB |
| GC 99299717 | 11/16/2017 | Wire Transfers | 3,748.36 | PROCDS PEND DISB |
| GC 99303717 | 11/21/2017 | Wire Transfers | 12,770.92 | FIT W/T SECT 415 |
| HV 99312517 | 11/30/2017 | Wire Transfers | 171,474.00 | CONSTRUCTION |
| JV 00016311 | 11/07/2017 | JOHNSON, HOWARD | 2,747.50 | PROVISIONS |
| JV 00016312 | 11/07/2017 | SER-JOBS FOR PROGRESS | 12,790.80 | OTHER SERVICES |
| JV 00016313 | 11/07/2017 | AT&T | 510.58 | TELEPHONE |
| JV 00016314 | 11/07/2017 | MINGUS MOUNTAIN ESTATE RESIDEN | 32,096.85 | RESIDENTIAL SERV |
| JV 00016315 | 11/07/2017 | GLEN MILLS SCHOOLS | 25,304.32 | RESIDENTIAL SERV |
| JV 00016316 | 11/07/2017 | FOX, ALMA R | 972.08 | SUPPLIES |
| JV 00016317 | 11/14/2017 | SATELLITE TRACKING OF PEOPLE | 3,462.75 | FEES AND SERVICE |
| JV 00016318 | 11/14/2017 | JOHNSON, HOWARD | 4,975.00 | PROVISIONS |
| JV 00016319 | 11/14/2017 | NCS PEARSON | 390.00 | OTHER SERVICES |
| JV 00016320 | 11/14/2017 | TEXAS JUVENILE JUSTICE DEPT | 2,136.73 | STATE GRANTS |
| JV 00016321 | 11/14/2017 | GLEN MILLS SCHOOLS | 3,756.11 | RESIDENTIAL SERV |
| JV 00016322 | 11/21/2017 | PEGASUS SCHOOLS INC | 10,062.60 | RESIDENTIAL SERV |
| JV 00016323 | 11/21/2017 | TEACHER HEAVEN INC | 77.58 | SUPPLIES |
| JV 00016324 | 11/21/2017 | SOUTHWEST FERTILIZER | 13.99 | SUPPLIES |
| JV 00016325 | 11/21/2017 | SATELLITE TRACKING OF PEOPLE | 2,498.81 | FEES AND SERVICE |
| JV 00016326 | 11/21/2017 | JOHNSON, HOWARD | 2,187.50 | PROVISIONS |
| JV 00016327 | 11/21/2017 | LAKESHORE LEARNING MATERIALS | 63.99 | OFFICE SUPPLIES |
| JV 00016328 | 11/21/2017 | LAKESHORE LEARNING MATERIALS | 28.94 | OFFICE SUPPLIES |
| JV 00016329 | 11/21/2017 | NCS PEARSON | 725.00 | OTHER SERVICES |

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| JV 00016330 | 11/21/2017 | CITIBANK NA | 4,299.65 | TRAVEL EXPENSE |
| JV 00016331 | 11/21/2017 | CITIBANK NA | 493.20 | TRAVEL FOR EDUC/ |
| JV 00016332 | 11/21/2017 | FATHER FLANAGANS BOYS HOME | 10,062.60 | RESIDENTIAL SERV |
| JV 00016333 | 11/21/2017 | MST GROUP | 12,666.66 | FEES AND SERVICE |
| JV 00016334 | 11/21/2017 | OFFICE DEPOT | 328.02 | SUPPLIES |
| JV 00016335 | 11/21/2017 | SAMS CLUB | 112.48 | SUPPLIES |
| JV 00016336 | 11/21/2017 | MINGUS MOUNTAIN ESTATE RESIDEN | 49,926.60 | RESIDENTIAL SERV |
| JV 00016337 | 11/21/2017 | GLEN MILLS SCHOOLS | 24,513.56 | RESIDENTIAL SERV |
| JV 00016338 | 11/21/2017 | WOODWARD YOUTH CORPORATION | 12,256.78 | RESIDENTIAL SERV |
| JV 00016339 | 11/21/2017 | ON THE GROW | 270.00 | FEES AND SERVICE |
| JV 00016340 | 11/21/2017 | MCV SALES COMPANY | 400.00 | SUPPLIES |
| JV 00016341 | 11/28/2017 | YOUNG AUDIENCES OF HOUSTON | 2,520.00 | FEES AND SERVICE |
| JV 00016342 | 11/28/2017 | HOME DEPOT, THE | 142.49 | SUPPLIES |
| JV 00016343 | 11/28/2017 | SAMS CLUB | 71.92 | SUPPLIES |
| JV 99271417 | 11/14/2017 | Wire Transfers | 5,000.00 | AP-HARRIS CTY |
| JV 99272517 | 11/14/2017 | Wire Transfers | 2,509.32 | AP-HARRIS CTY |
| JV 99284317 | 11/07/2017 | Wire Transfers | 235,775.05 | DUE TO OTHER UNI |
| JV 99284717 | 11/07/2017 | Wire Transfers | 960,095.17 | DUE TO OTHER UNI |
| JV 99285717 | 11/07/2017 | Wire Transfers | 3,750.00 | AP-HARRIS CTY |
| JV 99286817 | 11/08/2017 | Wire Transfers | 410.87 | DUE TO OTHER UNI |
| JV 99288117 | 11/08/2017 | Wire Transfers | 98.94 | AP-HARRIS CTY |
| JV 99301617 | 11/17/2017 | Wire Transfers | 154,624.63 | DUE TO OTHER UNI |
| JV 99302017 | 11/17/2017 | Wire Transfers | 679,395.30 | DUE TO OTHER UNI |
| JV 99306317 | 11/29/2017 | Wire Transfers | 411.77 | DUE TO OTHER UNI |
| JV 99312617 | 11/30/2017 | Wire Transfers | 977,848.72 | DUE TO OTHER UNI |
| JV 99312717 | 11/30/2017 | Wire Transfers | 227,505.56 | DUE TO OTHER UNI |
| PA 99290717 | 11/10/2017 | Wire Transfers | 17,259.03 | CASH W/BANKER TR |
| PA 99290817 | 11/10/2017 | Wire Transfers | 17,887.59 | CASH W/BANKER TR |
| PA 99290917 | 11/10/2017 | Wire Transfers | 45,547.95 | CASH W/BANKER TR |
| PA 99300117 | 11/17/2017 | Wire Transfers | 1,249.32 | CASH W/BANKER TR |
| PA 99300217 | 11/17/2017 | Wire Transfers | 60.41 | CASH W/BANKER TR |
| PA 99300317 | 11/17/2017 | Wire Transfers | 558.08 | CASH W/BANKER TR |
| PA 99300417 | 11/30/2017 | Wire Transfers | 2,127.74 | CASH W/BANKER TR |
| PA 99300517 | 11/17/2017 | Wire Transfers | 5,737.22 | CASH W/BANKER TR |
| PL 00204913 | 11/03/2017 | GREEN, KAREN FAY | 161.90 | PRL-ALIMONY |
| PL 00204914 | 11/03/2017 | LEE, CARRIE DENISE | 369.23 | PRL-ALIMONY |
| PL 00204915 | 11/03/2017 | CSSD | 380.30 | PRL-CHILD SUPPOR |
| PL 00204916 | 11/03/2017 | MISSISSIPPI DEPARTMENT OF HUMA | 209.55 | PRL-CHILD SUPPOR |
| PL 00204917 | 11/03/2017 | MARYLAND CHILD SUPPORT ACCOUNT | 163.85 | PRL-CHILD SUPPOR |
| PL 00204918 | 11/03/2017 | DEPARTMENT OF CHILDREN AND FAM | 143.60 | PRL-CHILD SUPPOR |
| PL 00204919 | 11/03/2017 | DEPARTMENT OF CHILDREN AND FAM | 386.22 | PRL-CHILD SUPPOR |
| PL 00204920 | 11/03/2017 | DEPARTMENT OF SOCIAL SERVICES | 138.46 | PRL-CHILD SUPPOR |
| PL 00204921 | 11/03/2017 | CORNELIUS, TAHNEE MICHELLE | 46.16 | PRL-ALIMONY |
| PL 00204922 | 11/03/2017 | COMMONWEALTH OF MASSACHUSETTS | 138.43 | PRL-CHILD SUPPOR |
| PL 00204923 | 11/03/2017 | FLSDU | 352.15 | PRL-CHILD SUPPOR |
| PL 00204924 | 11/03/2017 | FAMILY SUPPORT REGISTRY | 180.00 | PRL-CHILD SUPPOR |
| PL 00204925 | 11/03/2017 | ALABAMA CHILD SUPPORT PAYMENT | 295.79 | PRL-CHILD SUPPOR |
| PL 00204926 | 11/03/2017 | STATE DISBURSEMENT UNIT | 16.80 | PRL-CHILD SUPPOR |
| PL 00204927 | 11/03/2017 | STATE DISBURSEMENT UNIT | 11.68 | PRL-CHILD SUPPOR |
| PL 00204928 | 11/03/2017 | DEPT OF HUMAN SVCS-CHILD SUPPO | 23.08 | PRL-CHILD SUPPOR |
| PL 00204929 | 11/03/2017 | PA SCDU | 287.29 | PRL-CHILD SUPPOR |
| PL 00204930 | 11/03/2017 | IOWA CHILD SUPPORT RECOVERY UN | 149.53 | PRL-CHILD SUPPOR |

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| PL 00204931 | 11/03/2017 | PA SCDU | 107.31 | PRL-CHILD SUPPORT |
| PL 00204932 | 11/03/2017 | STATE CENTRAL UNIT | 84.00 | PRL-CHILD SUPPORT |
| PL 00204933 | 11/03/2017 | DEPARTMENT OF TREASURY | 65.00 | PRL-IRS LEVY |
| PL 00204934 | 11/03/2017 | UNITED STATES TREASURY | 53.00 | PRL-IRS LEVY |
| PL 00204935 | 11/03/2017 | UNITED STATES TREASURY | 65.00 | PRL-IRS LEVY |
| PL 00204936 | 11/03/2017 | UNITED STATES TREASURY | 84.50 | PRL-IRS LEVY |
| PL 00204937 | 11/03/2017 | UNITED STATES TREASURY | 150.00 | PRL-IRS LEVY |
| PL 00204938 | 11/03/2017 | UNITED STATES TREASURY | 550.00 | PRL-IRS LEVY |
| PL 00204939 | 11/03/2017 | UNITED STATES TREASURY | 100.00 | PRL-IRS LEVY |
| PL 00204940 | 11/03/2017 | DEPARTMENT OF TREASURY | 115.00 | PRL-IRS LEVY |
| PL 00204941 | 11/03/2017 | DEPARTMENT OF TREASURY | 229.60 | PRL-IRS LEVY |
| PL 00204942 | 11/03/2017 | DEPARTMENT OF TREASURY | 100.00 | PRL-IRS LEVY |
| PL 00204943 | 11/03/2017 | DEPARTMENT OF TREASURY | 500.00 | PRL-IRS LEVY |
| PL 00204944 | 11/03/2017 | DEPARTMENT OF TREASURY | 100.00 | PRL-IRS LEVY |
| PL 00204945 | 11/03/2017 | DEPARTMENT OF TREASURY | 100.00 | PRL-IRS LEVY |
| PL 00204946 | 11/03/2017 | DEPARTMENT OF TREASURY | 48.50 | PRL-IRS LEVY |
| PL 00204947 | 11/03/2017 | DEPARTMENT OF TREASURY | 325.00 | PRL-IRS LEVY |
| PL 00204948 | 11/03/2017 | DEPARTMENT OF TREASURY | 100.00 | PRL-IRS LEVY |
| PL 00204949 | 11/03/2017 | DEPARTMENT OF TREASURY | 150.00 | PRL-IRS LEVY |
| PL 00204950 | 11/03/2017 | DEPARTMENT OF TREASURY | 10.00 | PRL-IRS LEVY |
| PL 00204951 | 11/03/2017 | DEPARTMENT OF TREASURY | 75.00 | PRL-IRS LEVY |
| PL 00204952 | 11/03/2017 | INTERNAL REVENUE SERVICE | 75.00 | PRL-IRS LEVY |
| PL 00204953 | 11/03/2017 | CLERK OF THE DISTRICT COURT | 96.92 | PRL-CHILD SUPPORT |
| PL 00204954 | 11/03/2017 | MICHIGAN STATE DISBURSEMENT MI | 76.55 | PRL-CHILD SUPPORT |
| PL 00204955 | 11/03/2017 | MICHIGAN STATE DISBURSEMENT UN | 88.05 | PRL-CHILD SUPPORT |
| PL 00204956 | 11/03/2017 | MICHIGAN STATE DISBURSEMENT UN | 199.08 | PRL-CHILD SUPPORT |
| PL 00204957 | 11/03/2017 | STATE COLLECTIONS & DISBURSEME | 350.58 | PRL-CHILD SUPPORT |
| PL 00204958 | 11/03/2017 | GEORGIA DEPARTMENT OF HUMAN SV | 121.50 | PRL-CHILD SUPPORT |
| PL 00204959 | 11/03/2017 | DEPT OF CHILDREN AND FAMILY SE | 195.30 | PRL-CHILD SUPPORT |
| PL 00204960 | 11/03/2017 | MISDU | 174.46 | PRL-CHILD SUPPORT |
| PL 00204961 | 11/03/2017 | WI SCTF | 218.67 | PRL-CHILD SUPPORT |
| PL 00204962 | 11/03/2017 | GREEN, KAREN | 276.92 | PRL-CHILD SUPPORT |
| PL 00204963 | 11/03/2017 | NYS CHILD SUPPORT PROCESSING C | 142.00 | PRL-CHILD SUPPORT |
| PL 00204964 | 11/03/2017 | ALABAMA CHILD SUPPORT PAYMENT | 152.31 | PRL-CHILD SUPPORT |
| PL 00204965 | 11/03/2017 | OKLAHOMA DEPARTMENT OF HUMAN S | 46.15 | PRL-CHILD SUPPORT |
| PL 00204966 | 11/03/2017 | CLEARINGHOUSE ATLAS NO 0005120 | 115.68 | PRL-CHILD SUPPORT |
| PL 00204967 | 11/03/2017 | SUPPORT PAYMENT CLEARINGHOUSE | 23.01 | PRL-CHILD SUPPORT |
| PL 00204968 | 11/03/2017 | NC CHILD SUPPORT CENTRALIZED C | 422.30 | PRL-CHILD SUPPORT |
| PL 00204969 | 11/03/2017 | TREASURER OF VIRGINIA | 167.97 | PRL-CHILD SUPPORT |
| PL 00204970 | 11/03/2017 | MINNESOTA CHILD SUPPORT CENTER | 263.03 | PRL-CHILD SUPPORT |
| PL 00204971 | 11/03/2017 | CHILD SUPPORT SERVICES | 109.38 | PRL-CHILD SUPPORT |
| PL 00204972 | 11/03/2017 | TEXAS STATE DISBURSEMENT UNIT | 448.38 | PRL-CHILD SUPPORT |
| PL 00204973 | 11/03/2017 | ADMINISTRACION PARA EL SUSTENT | 41.54 | PRL-CHILD SUPPORT |
| PL 00204974 | 11/03/2017 | NEW MEXICO CHILD SUPPORT ENFOR | 191.54 | PRL-CHILD SUPPORT |
| PL 00204975 | 11/03/2017 | NELNET | 37.50 | STUDENT LOAN |
| PL 00204976 | 11/03/2017 | US DEPARTMENT OF EDUCATION | 193.52 | STUDENT LOAN |
| PL 00204977 | 11/03/2017 | DELTA MANAGEMENT ASSOCIATES | 156.53 | STUDENT LOAN |
| PL 00204978 | 11/03/2017 | US DEPARTMENT OF TREASURY | 300.74 | STUDENT LOAN |
| PL 00204979 | 11/03/2017 | GREAT LAKES HIGHER EDUCATION C | 523.34 | STUDENT LOAN |
| PL 00204980 | 11/03/2017 | ECMC LOCKBOX 7096 | 258.38 | STUDENT LOAN |
| PL 00204981 | 11/03/2017 | UNITED STUDENT AID FUNDS | 187.92 | STUDENT LOAN |
| PL 00204982 | 11/03/2017 | PIONEER CREDIT RECOVERY | 162.85 | STUDENT LOAN |

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| Check No. | Check Date | Vendor Name | Amount | Object Description |
|-------------|------------|--------------------------------|-----------|--------------------|
| PL 00204983 | 11/03/2017 | PHEAA | 393.13 | STUDENT LOAN |
| PL 00204984 | 11/03/2017 | PIONEER CREDIT RECOVERY | 223.93 | STUDENT LOAN |
| PL 00204985 | 11/03/2017 | ECMC | 198.75 | STUDENT LOAN |
| PL 00204986 | 11/03/2017 | ACSI | 129.25 | STUDENT LOAN |
| PL 00204987 | 11/03/2017 | FLORIDA STATE DISBURSEMENT UNI | 334.94 | PRL-CHILD SUPPOR |
| PL 00204988 | 11/03/2017 | STATE OF FLORIDA STATE DISBURS | 387.20 | PRL-CHILD SUPPOR |
| PL 00204989 | 11/03/2017 | WILLIAM E HEITKAMP | 31,419.26 | PRL-BANKRUPTY LE |
| PL 00204991 | 11/03/2017 | PEAKE TRUSTEE, DAVID G | 29,381.52 | PRL-BANKRUPTY LE |
| PL 00204993 | 11/03/2017 | TEXAS TOMORROW FUND | 386.00 | PRL-TEXAS TOMORR |
| PL 00204994 | 11/03/2017 | TEXAS GUARANTEED STUDENT LOAN | 418.59 | STUDENT LOAN |
| PL 00204995 | 11/03/2017 | TEXAS GUARANTEED STUDENT LOAN | 6,680.35 | STUDENT LOAN |
| PL 00204997 | 11/03/2017 | US DEPT OF EDUCATION | 2,760.28 | STUDENT LOAN |
| PL 00204998 | 11/03/2017 | GC SERVICES | 188.75 | STUDENT LOAN |
| PL 00204999 | 11/03/2017 | STATE CENTRAL COLLECTIONS UNIT | 136.15 | PRL-CHILD SUPPOR |
| PL 00205000 | 11/03/2017 | CALIFORNIA STATE DISBURSEMENT | 365.30 | PRL-CHILD SUPPOR |
| PL 00205001 | 11/03/2017 | CALIFORNIA STATE DISBURSEMENT | 46.15 | PRL-CHILD SUPPOR |
| PL 00205002 | 11/03/2017 | CALIFORNIA STATE DISBURSEMENT | 346.61 | PRL-CHILD SUPPOR |
| PL 00205003 | 11/03/2017 | CALIFORNIA STATE DISBURSEMENT | 162.92 | PRL-CHILD SUPPOR |
| PL 00205004 | 11/03/2017 | DEPARTMENT OF CHILD SUPPORT SE | 316.61 | PRL-CHILD SUPPOR |
| PL 00205005 | 11/17/2017 | GREEN, KAREN FAY | 161.90 | PRL-ALIMONY |
| PL 00205006 | 11/17/2017 | LEE, CARRIE DENISE | 369.23 | PRL-ALIMONY |
| PL 00205007 | 11/17/2017 | CSSD | 380.30 | PRL-CHILD SUPPOR |
| PL 00205008 | 11/17/2017 | MISSISSIPPI DEPARTMENT OF HUMA | 209.55 | PRL-CHILD SUPPOR |
| PL 00205009 | 11/17/2017 | MARYLAND CHILD SUPPORT ACCOUNT | 163.85 | PRL-CHILD SUPPOR |
| PL 00205010 | 11/17/2017 | DEPARTMENT OF CHILDREN AND FAM | 143.60 | PRL-CHILD SUPPOR |
| PL 00205011 | 11/17/2017 | DEPARTMENT OF CHILDREN & FAMIL | 361.40 | PRL-CHILD SUPPOR |
| PL 00205012 | 11/17/2017 | DEPARTMENT OF CHILDREN AND FAM | 386.22 | PRL-CHILD SUPPOR |
| PL 00205013 | 11/17/2017 | DEPARTMENT OF SOCIAL SERVICES | 138.46 | PRL-CHILD SUPPOR |
| PL 00205014 | 11/17/2017 | CORNELIUS, TAHNEE MICHELLE | 46.16 | PRL-ALIMONY |
| PL 00205015 | 11/17/2017 | COMMONWEALTH OF MASSACHUSETTS | 176.22 | PRL-CHILD SUPPOR |
| PL 00205016 | 11/17/2017 | FLSDU | 352.15 | PRL-CHILD SUPPOR |
| PL 00205017 | 11/17/2017 | FAMILY SUPPORT REGISTRY | 180.00 | PRL-CHILD SUPPOR |
| PL 00205018 | 11/17/2017 | ALABAMA CHILD SUPPORT PAYMENT | 295.80 | PRL-CHILD SUPPOR |
| PL 00205019 | 11/17/2017 | STATE DISBURSEMENT UNIT | 16.80 | PRL-CHILD SUPPOR |
| PL 00205020 | 11/17/2017 | STATE DISBURSEMENT UNIT | 11.68 | PRL-CHILD SUPPOR |
| PL 00205021 | 11/17/2017 | DEPT OF HUMAN SVCS-CHILD SUPPO | 23.08 | PRL-CHILD SUPPOR |
| PL 00205022 | 11/17/2017 | PA SCDU | 287.29 | PRL-CHILD SUPPOR |
| PL 00205023 | 11/17/2017 | IOWA CHILD SUPPORT RECOVERY UN | 149.53 | PRL-CHILD SUPPOR |
| PL 00205024 | 11/17/2017 | PA SCDU | 100.45 | PRL-CHILD SUPPOR |
| PL 00205025 | 11/17/2017 | STATE CENTRAL UNIT | 84.00 | PRL-CHILD SUPPOR |
| PL 00205026 | 11/17/2017 | DEPARTMENT OF TREASURY | 65.00 | PRL-IRS LEVY |
| PL 00205027 | 11/17/2017 | UNITED STATES TREASURY | 53.00 | PRL-IRS LEVY |
| PL 00205028 | 11/17/2017 | UNITED STATES TREASURY | 65.00 | PRL-IRS LEVY |
| PL 00205029 | 11/17/2017 | UNITED STATES TREASURY | 84.50 | PRL-IRS LEVY |
| PL 00205030 | 11/17/2017 | UNITED STATES TREASURY | 150.00 | PRL-IRS LEVY |
| PL 00205031 | 11/17/2017 | UNITED STATES TREASURY | 550.00 | PRL-IRS LEVY |
| PL 00205032 | 11/17/2017 | UNITED STATES TREASURY | 100.00 | PRL-IRS LEVY |
| PL 00205033 | 11/17/2017 | DEPARTMENT OF TREASURY | 115.00 | PRL-IRS LEVY |
| PL 00205034 | 11/17/2017 | DEPARTMENT OF TREASURY | 229.60 | PRL-IRS LEVY |
| PL 00205035 | 11/17/2017 | DEPARTMENT OF TREASURY | 100.00 | PRL-IRS LEVY |
| PL 00205036 | 11/17/2017 | DEPARTMENT OF TREASURY | 500.00 | PRL-IRS LEVY |
| PL 00205037 | 11/17/2017 | DEPARTMENT OF TREASURY | 100.00 | PRL-IRS LEVY |

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| Check No. | Check Date | Vendor Name | Amount | Object Description |
|-------------|------------|--------------------------------|-----------|--------------------|
| PL 00205038 | 11/17/2017 | DEPARTMENT OF TREASURY | 100.00 | PRL-IRS LEVY |
| PL 00205039 | 11/17/2017 | DEPARTMENT OF TREASURY | 48.50 | PRL-IRS LEVY |
| PL 00205040 | 11/17/2017 | DEPARTMENT OF TREASURY | 325.00 | PRL-IRS LEVY |
| PL 00205041 | 11/17/2017 | DEPARTMENT OF TREASURY | 100.00 | PRL-IRS LEVY |
| PL 00205042 | 11/17/2017 | DEPARTMENT OF TREASURY | 150.00 | PRL-IRS LEVY |
| PL 00205043 | 11/17/2017 | DEPARTMENT OF TREASURY | 10.00 | PRL-IRS LEVY |
| PL 00205044 | 11/17/2017 | DEPARTMENT OF TREASURY | 75.00 | PRL-IRS LEVY |
| PL 00205045 | 11/17/2017 | INTERNAL REVENUE SERVICE | 75.00 | PRL-IRS LEVY |
| PL 00205046 | 11/17/2017 | CLERK OF THE DISTRICT COURT | 96.92 | PRL-CHILD SUPPORT |
| PL 00205047 | 11/17/2017 | MICHIGAN STATE DISBURSEMENT MI | 76.55 | PRL-CHILD SUPPORT |
| PL 00205048 | 11/17/2017 | MICHIGAN STATE DISBURSEMENT UN | 88.05 | PRL-CHILD SUPPORT |
| PL 00205049 | 11/17/2017 | MICHIGAN STATE DISBURSEMENT UN | 199.08 | PRL-CHILD SUPPORT |
| PL 00205050 | 11/17/2017 | STATE COLLECTIONS & DISBURSEME | 350.58 | PRL-CHILD SUPPORT |
| PL 00205051 | 11/17/2017 | GEORGIA DEPARTMENT OF HUMAN SV | 121.50 | PRL-CHILD SUPPORT |
| PL 00205052 | 11/17/2017 | DEPT OF CHILDREN AND FAMILY SE | 195.30 | PRL-CHILD SUPPORT |
| PL 00205053 | 11/17/2017 | MISDU | 174.46 | PRL-CHILD SUPPORT |
| PL 00205054 | 11/17/2017 | WI SCTF | 396.92 | PRL-CHILD SUPPORT |
| PL 00205055 | 11/17/2017 | GREEN, KAREN | 276.92 | PRL-CHILD SUPPORT |
| PL 00205056 | 11/17/2017 | NYS CHILD SUPPORT PROCESSING C | 142.00 | PRL-CHILD SUPPORT |
| PL 00205057 | 11/17/2017 | ALABAMA CHILD SUPPORT PAYMENT | 152.31 | PRL-CHILD SUPPORT |
| PL 00205058 | 11/17/2017 | OKLAHOMA DEPARTMENT OF HUMAN S | 46.15 | PRL-CHILD SUPPORT |
| PL 00205059 | 11/17/2017 | CLEARINGHOUSE ATLAS NO 0005120 | 115.68 | PRL-CHILD SUPPORT |
| PL 00205060 | 11/17/2017 | SUPPORT PAYMENT CLEARINGHOUSE | 23.01 | PRL-CHILD SUPPORT |
| PL 00205061 | 11/17/2017 | TREASURER OF VIRGINIA | 167.97 | PRL-CHILD SUPPORT |
| PL 00205062 | 11/17/2017 | MINNESOTA CHILD SUPPORT CENTER | 263.03 | PRL-CHILD SUPPORT |
| PL 00205063 | 11/17/2017 | CHILD SUPPORT SERVICES | 109.38 | PRL-CHILD SUPPORT |
| PL 00205064 | 11/17/2017 | TEXAS STATE DISBURSEMENT UNIT | 448.38 | PRL-CHILD SUPPORT |
| PL 00205065 | 11/17/2017 | ADMINISTRACION PARA EL SUSTENT | 41.54 | PRL-CHILD SUPPORT |
| PL 00205066 | 11/17/2017 | NEW MEXICO CHILD SUPPORT ENFOR | 191.54 | PRL-CHILD SUPPORT |
| PL 00205067 | 11/17/2017 | NELNET | 37.50 | STUDENT LOAN |
| PL 00205068 | 11/17/2017 | US DEPARTMENT OF EDUCATION | 193.52 | STUDENT LOAN |
| PL 00205069 | 11/17/2017 | DELTA MANAGEMENT ASSOCIATES | 156.53 | STUDENT LOAN |
| PL 00205070 | 11/17/2017 | US DEPARTMENT OF TREASURY | 300.74 | STUDENT LOAN |
| PL 00205071 | 11/17/2017 | GREAT LAKES HIGHER EDUCATION C | 523.34 | STUDENT LOAN |
| PL 00205072 | 11/17/2017 | ECMC LOCKBOX 7096 | 258.38 | STUDENT LOAN |
| PL 00205073 | 11/17/2017 | UNITED STUDENT AID FUNDS | 187.92 | STUDENT LOAN |
| PL 00205074 | 11/17/2017 | PIONEER CREDIT RECOVERY | 162.85 | STUDENT LOAN |
| PL 00205075 | 11/17/2017 | PHEAA | 393.13 | STUDENT LOAN |
| PL 00205076 | 11/17/2017 | PIONEER CREDIT RECOVERY | 202.25 | STUDENT LOAN |
| PL 00205077 | 11/17/2017 | ECMC | 198.76 | STUDENT LOAN |
| PL 00205078 | 11/17/2017 | ACSI | 69.36 | STUDENT LOAN |
| PL 00205079 | 11/17/2017 | FLORIDA STATE DISBURSEMENT UNI | 334.94 | PRL-CHILD SUPPORT |
| PL 00205080 | 11/17/2017 | STATE OF FLORIDA STATE DISBURS | 1,249.17 | PRL-CHILD SUPPORT |
| PL 00205081 | 11/17/2017 | WILLIAM E HEITKAMP | 30,724.63 | PRL-BANKRUPTCY LE |
| PL 00205083 | 11/17/2017 | PEAKE TRUSTEE, DAVID G | 28,999.89 | PRL-BANKRUPTCY LE |
| PL 00205085 | 11/17/2017 | TEXAS GUARANTEED STUDENT LOAN | 418.59 | STUDENT LOAN |
| PL 00205086 | 11/17/2017 | TEXAS GUARANTEED STUDENT LOAN | 6,234.82 | STUDENT LOAN |
| PL 00205088 | 11/17/2017 | US DEPT OF EDUCATION | 2,738.58 | STUDENT LOAN |
| PL 00205089 | 11/17/2017 | GC SERVICES | 188.75 | STUDENT LOAN |
| PL 00205090 | 11/17/2017 | STATE CENTRAL COLLECTIONS UNIT | 136.15 | PRL-CHILD SUPPORT |
| PL 00205091 | 11/17/2017 | CALIFORNIA STATE DISBURSEMENT | 336.27 | PRL-CHILD SUPPORT |
| PL 00205092 | 11/17/2017 | CALIFORNIA STATE DISBURSEMENT | 46.15 | PRL-CHILD SUPPORT |

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| Check No. | Check Date | Vendor Name | Amount | Object Description |
|------------------|-------------------|--------------------------------|---------------|---------------------------|
| PL 00205093 | 11/17/2017 | CALIFORNIA STATE DISBURSEMENT | 346.61 | PRL-CHILD SUPPOR |
| PL 00205094 | 11/17/2017 | CALIFORNIA STATE DISBURSEMENT | 162.92 | PRL-CHILD SUPPOR |
| PL 00205095 | 11/17/2017 | DEPARTMENT OF CHILD SUPPORT SE | 316.61 | PRL-CHILD SUPPOR |
| PY 97110317 | 11/30/2017 | Wire Transfers | 383,856.29 | PRL-DED 92-PEBSC |
| PY 97113017 | 11/30/2017 | Wire Transfers | 28,052.59 | PRL-AETNA-DEFERR |
| PY 99285017 | 11/07/2017 | Wire Transfers | 1,359,507.72 | PRL-CR UNION-EMP |
| PY 99290417 | 11/09/2017 | Wire Transfers | 2,692.96 | PRL-RETIRE-EMPLO |
| PY 99292217 | 11/14/2017 | Wire Transfers | 45,497.58 | PRL-RETIRE-EMPLO |
| PY 99303017 | 11/21/2017 | Wire Transfers | 1,354,202.84 | PRL-CR UNION-EMP |
| PY 99308817 | 11/30/2017 | Wire Transfers | 14,105.58 | PRL-CR UNION-EMP |
| TR 10111417 | 11/14/2017 | MONTGOMERY COUNTY TOLL | 101,228.50 | AP-MCTRA |
| TR 11111417 | 11/14/2017 | FT BEND PARKWAY TOLL R | 2,856.17 | DUE TO FT BEND |
| TR 12111417 | 11/14/2017 | TEXAS TURNPIKE AUTHORI | 114,370.37 | TRANS EXPENSE |
| TR 13111417 | 11/14/2017 | TEXAS TURNPIKE AUTHORI | 8,081,096.83 | AP-TTA |
| TR 93111417 | 11/14/2017 | FT BEND PARKWAY TOLL R | 1,932,373.35 | DUE TO FT BEND |
| TR 94111417 | 11/14/2017 | KANSAS TURNPIKE AUTHOR | 35,608.15 | TRANS EXPENSE |
| TR 95111417 | 11/14/2017 | METROPOLITAN TRANSIT A | 177,582.03 | AP-METRO |
| TR 96111417 | 11/14/2017 | NORTH TEXAS TOLLWAY AU | 5,244,517.08 | AP-NTTA |
| TR 97111417 | 11/14/2017 | NORTH TEXAS TOLLWAY AU | 52,214.18 | TRANS EXPENSE |
| TR 98111407 | 11/14/2017 | METROPOLITAN TRANSIT A | 98,410.55 | AP-METRO |
| TR 99111417 | 11/14/2017 | CITY OF HOUSTON | 151,601.09 | DUE TO OTHER UNI |
| TR 99272417 | 11/14/2017 | Wire Transfers | 34,781.54 | ATTORNEY FEES |
| TR 99282117 | 11/03/2017 | Wire Transfers | 145,560.00 | TRNS OUT-TOLL RD |
| TR 99282217 | 11/03/2017 | Wire Transfers | 28,773.29 | TRNS OUT-TOLL RD |
| TR 99283217 | 11/07/2017 | Wire Transfers | 18,962.64 | FEES AND SERVICE |
| TR 99296617 | 11/16/2017 | Wire Transfers | 483,844.38 | TRNS OUT-TOLL RD |
| TR 99299017 | 11/16/2017 | Wire Transfers | 50,000.00 | TRNS OUT-TOLL RD |
| TR 99299117 | 11/16/2017 | Wire Transfers | 50,000.00 | TRNS OUT-TOLL RD |
| TR 99302617 | 11/17/2017 | Wire Transfers | 1,369,952.65 | TOLL ROAD - CP |
| TR 99302717 | 11/21/2017 | Wire Transfers | 50,000.00 | TRNS OUT-TOLL RD |
| | | | Total: | 174,981,992.85 |