

Harris County Production
MONTHLY DISBURSEMENT REPORT
From Check Date 9/1/2015 To 9/30/2015

Check No.	Check Date	Vendor Name	Amount	Object Description
31 99169215	09/03/2015	Wire Transfers	1.27	INTEREST PAYABLE
64 99169615	09/03/2015	Wire Transfers	1.95	INTEREST EARNING
84 08021510	09/02/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 08311501	09/01/2015	HC VISA/MASTERCARD	61.00	REFUNDS-OFFICER'
84 08311502	09/01/2015	HC VISA/MASTERCARD	17.00	REFUNDS-OFFICER'
84 08311503	09/01/2015	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 08311504	09/01/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 08311505	09/01/2015	HC VISA/MASTERCARD	222.00	REFUNDS-OFFICER'
84 08311506	09/01/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 08311507	09/01/2015	HC VISA/MASTERCARD	7.75	REFUNDS-OFFICER'
84 08311508	09/01/2015	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 08311509	09/01/2015	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 09021501	09/02/2015	HC VISA/MASTERCARD	43.00	REFUNDS-OFFICER'
84 09021502	09/02/2015	HC VISA/MASTERCARD	81.00	REFUNDS-OFFICER'
84 09021503	09/02/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 09021504	09/02/2015	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 09021505	09/02/2015	HC VISA/MASTERCARD	256.00	REFUNDS-OFFICER'
84 09021506	09/02/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09021507	09/02/2015	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 09021508	09/02/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09021509	09/02/2015	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 09021511	09/02/2015	HC VISA/MASTERCARD	85.75	REFUNDS-OFFICER'
84 09021512	09/02/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09021513	09/02/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09021514	09/02/2015	HC VISA/MASTERCARD	11.00	REFUNDS-OFFICER'
84 09021515	09/02/2015	HC VISA/MASTERCARD	825.00	REFUNDS-OFFICER'
84 09021516	09/02/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09021517	09/02/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09021518	09/02/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09021519	09/02/2015	HC VISA/MASTERCARD	4.50	REFUNDS-OFFICER'
84 09021520	09/02/2015	HC VISA/MASTERCARD	8.75	REFUNDS-OFFICER'
84 09021521	09/02/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 09021522	09/02/2015	HC VISA/MASTERCARD	252.00	REFUNDS-OFFICER'
84 09021523	09/02/2015	HC VISA/MASTERCARD	258.00	REFUNDS-OFFICER'
84 09021524	09/02/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09021525	09/02/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 09021526	09/02/2015	HC VISA/MASTERCARD	66.00	REFUNDS-OFFICER'
84 09021527	09/02/2015	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 09021528	09/02/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09021529	09/02/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 09021530	09/02/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09021531	09/02/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 09021532	09/02/2015	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 09021533	09/02/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 09031501	09/04/2015	HC VISA/MASTERCARD	55.00	REFUNDS-OFFICER'
84 09031502	09/04/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09031503	09/04/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09031504	09/04/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09031505	09/04/2015	HC VISA/MASTERCARD	68.00	REFUNDS-OFFICER'
84 09031506	09/04/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09031507	09/04/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 09031508	09/04/2015	HC VISA/MASTERCARD	39.25	REFUNDS-OFFICER'
84 09031509	09/04/2015	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 09031510	09/04/2015	HC VISA/MASTERCARD	84.00	REFUNDS-OFFICER'
84 09031511	09/04/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09031512	09/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'

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84 09031513	09/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09031514	09/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09031515	09/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09031516	09/04/2015	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 09031517	09/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09031518	09/04/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09031519	09/04/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09031520	09/04/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09031521	09/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09031522	09/04/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09031523	09/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09031524	09/04/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09101501	09/11/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09101502	09/11/2015	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 09111501	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111502	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111503	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111504	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111505	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111506	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111507	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111508	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111509	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111510	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111511	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111512	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111513	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111514	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111515	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111516	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111517	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111518	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111519	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09111520	09/11/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09141502	09/16/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09141503	09/16/2015	HC VISA/MASTERCARD	285.00	REFUNDS-OFFICER'
84 09141504	09/16/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09141505	09/16/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09141506	09/16/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09141507	09/16/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09141508	09/16/2015	HC VISA/MASTERCARD	285.00	REFUNDS-OFFICER'
84 09141509	09/16/2015	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 09141510	09/16/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09141511	09/16/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09141512	09/16/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09141513	09/16/2015	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 09141514	09/16/2015	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 09141515	09/16/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09141516	09/16/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09141517	09/16/2015	HC VISA/MASTERCARD	12.50	REFUNDS-OFFICER'
84 09141518	09/16/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09141519	09/16/2015	HC VISA/MASTERCARD	29.25	REFUNDS-OFFICER'
84 09141520	09/16/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09141521	09/16/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09141522	09/16/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09141523	09/16/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'

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84 09141524	09/16/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09141525	09/16/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09141526	09/16/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09141527	09/16/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09141528	09/16/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09141529	09/16/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09141530	09/16/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09141531	09/16/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09146004	09/30/2015	Wire Transfers	125.00	FEES-FOOD PERMIT
84 09151501	09/15/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 09151502	09/15/2015	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 09151503	09/15/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 09151504	09/15/2015	HC VISA/MASTERCARD	383.00	REFUNDS-OFFICER'
84 09151505	09/15/2015	HC VISA/MASTERCARD	165.00	REFUNDS-OFFICER'
84 09151506	09/15/2015	HC VISA/MASTERCARD	55.00	REFUNDS-OFFICER'
84 09151507	09/15/2015	HC VISA/MASTERCARD	252.00	REFUNDS-OFFICER'
84 09151508	09/15/2015	HC VISA/MASTERCARD	232.00	REFUNDS-OFFICER'
84 09161501	09/17/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09161502	09/17/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09161503	09/17/2015	HC VISA/MASTERCARD	35.00	REFUNDS-OFFICER'
84 09161504	09/17/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09161505	09/17/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 09161506	09/17/2015	HC VISA/MASTERCARD	17.00	REFUNDS-OFFICER'
84 09161507	09/17/2015	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 09161508	09/17/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 09161509	09/17/2015	HC VISA/MASTERCARD	241.80	REFUNDS-OFFICER'
84 09161510	09/17/2015	HC VISA/MASTERCARD	11.75	REFUNDS-OFFICER'
84 09161511	09/17/2015	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 09161513	09/17/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09161514	09/17/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09161515	09/17/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09161516	09/17/2015	HC VISA/MASTERCARD	3.00	REFUNDS-OFFICER'
84 09161517	09/17/2015	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 09161518	09/17/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09161519	09/17/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 09161520	09/17/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 09161521	09/17/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 09161522	09/17/2015	HC VISA/MASTERCARD	17.00	REFUNDS-OFFICER'
84 09161523	09/17/2015	HC VISA/MASTERCARD	84.00	REFUNDS-OFFICER'
84 09161524	09/17/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 09161525	09/17/2015	HC VISA/MASTERCARD	3.00	REFUNDS-OFFICER'
84 09161526	09/17/2015	HC VISA/MASTERCARD	11.00	REFUNDS-OFFICER'
84 09161527	09/17/2015	HC VISA/MASTERCARD	1.86	REFUNDS-OFFICER'
84 09161528	09/17/2015	HC VISA/MASTERCARD	8.32	REFUNDS-OFFICER'
84 09161912	09/17/2015	HC VISA/MASTERCARD	0.49	REFUNDS-OFFICER'
84 09181501	09/21/2015	HC VISA/MASTERCARD	215.00	REFUNDS-OFFICER'
84 09181502	09/21/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 09181503	09/21/2015	HC VISA/MASTERCARD	71.00	REFUNDS-OFFICER'
84 09181504	09/21/2015	HC VISA/MASTERCARD	1.00	REFUNDS-OFFICER'
84 09181505	09/21/2015	HC VISA/MASTERCARD	15.60	REFUNDS-OFFICER'
84 09221501	09/22/2015	HC VISA/MASTERCARD	105.00	REFUNDS-OFFICER'
84 09221502	09/23/2015	HC VISA/MASTERCARD	700.00	REFUNDS-OFFICER'
84 09221503	09/23/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 09221504	09/23/2015	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 09221505	09/23/2015	HC VISA/MASTERCARD	14.56	REFUNDS-OFFICER'
84 09221506	09/23/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'

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84 09221507	09/23/2015	HC VISA/MASTERCARD	200.00	REFUNDS-OFFICER'
84 09241501	09/24/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09241502	09/24/2015	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 09241503	09/24/2015	HC VISA/MASTERCARD	71.00	REFUNDS-OFFICER'
84 09241504	09/24/2015	HC VISA/MASTERCARD	285.00	REFUNDS-OFFICER'
84 09241505	09/24/2015	HC VISA/MASTERCARD	9.42	REFUNDS-OFFICER'
84 09241506	09/24/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 09241507	09/24/2015	HC VISA/MASTERCARD	212.00	REFUNDS-OFFICER'
84 09241508	09/24/2015	HC VISA/MASTERCARD	32.00	REFUNDS-OFFICER'
84 09241509	09/24/2015	HC VISA/MASTERCARD	13.25	REFUNDS-OFFICER'
84 09241510	09/24/2015	HC VISA/MASTERCARD	540.00	REFUNDS-OFFICER'
84 09241511	09/24/2015	HC VISA/MASTERCARD	7.00	REFUNDS-OFFICER'
84 09241512	09/24/2015	HC VISA/MASTERCARD	363.50	REFUNDS-OFFICER'
84 09241513	09/24/2015	HC VISA/MASTERCARD	10.58	REFUNDS-OFFICER'
84 09241514	09/24/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09241515	09/24/2015	HC VISA/MASTERCARD	218.50	REFUNDS-OFFICER'
84 09241516	09/24/2015	HC VISA/MASTERCARD	89.39	REFUNDS-OFFICER'
84 09241517	09/24/2015	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 09241518	09/24/2015	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 09251501	09/25/2015	HC VISA/MASTERCARD	28.08	REFUNDS-OFFICER'
84 09251502	09/25/2015	HC VISA/MASTERCARD	8.50	REFUNDS-OFFICER'
84 09291501	09/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09291502	09/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09291503	09/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09291504	09/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09291505	09/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09291506	09/29/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 09291507	09/29/2015	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 09291508	09/29/2015	HC VISA/MASTERCARD	555.00	REFUNDS-OFFICER'
84 09291509	09/29/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09291510	09/29/2015	HC VISA/MASTERCARD	191.00	REFUNDS-OFFICER'
84 09291511	09/29/2015	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 09291512	09/29/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 09291513	09/29/2015	HC VISA/MASTERCARD	59.90	REFUNDS-OFFICER'
84 09291514	09/29/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 90509052	09/30/2015	Wire Transfers	135.00	FEE OFFICER CLRG
CB 99180115	09/17/2015	Wire Transfers	628,921.60	CASH BOND REFUND
CD 02665179	09/15/2015	DUARTE, RUDY	485.00	T/NC-2ND DEGREE
CD 02665180	09/15/2015	CROSBY VETERINARY CLINIC	334.00	FEES AND SERVICE
CD 02665181	09/15/2015	TEXAS DEPT OF PUBLIC SAFETY	69.00	FEES AND SERVICE
CD 02665182	09/15/2015	FORT BEND COUNTY	80.00	FEES AND SERVICE
CD 02665183	09/15/2015	WYBORN, DAVID	125.00	NON TRIAL-3RD DE
CD 02665184	09/15/2015	DEPARTMENT OF INFORMATION RESO	62,206.65	TELEPHONE
CD 02665185	09/15/2015	TRIPLE S STEEL SUPPLY CO	621.00	EQUIP UNDER \$500
CD 02665186	09/15/2015	BROUSSARD, ARLAN J	125.00	NON TRIAL-3RD DE
CD 02665187	09/15/2015	BARNES & NOBLE	12.72	OFFICE SUPPLIES
CD 02665188	09/15/2015	STAT LAB MEDICAL PRODUCTS INC	103.04	CHEM/LAB SUPPLIE
CD 02665189	09/15/2015	LEXIS-NEXIS	74.00	FEES AND SERVICE
CD 02665190	09/15/2015	US POSTMASTER	5,000.00	POSTAGE
CD 02665191	09/15/2015	MOTOROLA SOLUTIONS INC	1,747.71	EQUIP UNDER \$500
CD 02665192	09/15/2015	UNIVERSITY OF HOUSTON	962.00	FEES AND SERVICE
CD 02665193	09/15/2015	CENTURY LINK	6,220.49	TELEPHONE
CD 02665194	09/15/2015	A 1 PERSONNEL OF HOUSTON INC	2,242.42	OTHER FEES & SVC
CD 02665195	09/15/2015	LARSON, KEITH	315.00	DAILY-3RD DEGREE
CD 02665196	09/15/2015	THOMAS SCIENTIFIC	281.20	SUPPLIES
CD 02665197	09/15/2015	TRI TECH INC	925.00	CHEM/LAB SUPPLIE

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CD 02665198	09/15/2015	VWR	117.66	CHEM/LAB SUPPLIE
CD 02665199	09/15/2015	PRESSTEK INC	2,224.80	EQUIPMENT REPAIR
CD 02665200	09/15/2015	GLOBAL INDUSTRIAL EQUIPMENT	500.98	FEES AND SERVICE
CD 02665201	09/15/2015	CANAL ALARM DEVICES INC	470.30	EQUIP UNDER \$500
CD 02665202	09/15/2015	SOUTHWEST BUSINESS MACHINE	1,009.00	EQUIPMENT REPAIR
CD 02665203	09/15/2015	CHARLIE THOMAS CHEVROLET LTD	27,715.10	SUSPENSE-PARTS
CD 02665207	09/15/2015	GALLS	1,160.50	CLOTHING
CD 02665208	09/15/2015	SMITHKLINE BEECHAM	3,487.54	MEDICAL/DRUGS
CD 02665209	09/15/2015	COMCAST OF HOUSTON	286.97	FEES AND SERVICE
CD 02665210	09/15/2015	VERIZON WIRELESS	4,476.88	TELEPHONE
CD 02665211	09/15/2015	VERIZON WIRELESS	238.97	EQUIP UNDER \$500
CD 02665212	09/15/2015	RICOH USA INC	1,311.33	FEES AND SERVICE
CD 02665213	09/15/2015	PETERSON, MICHAEL	520.00	T/NC-INVESTIGATI
CD 02665214	09/15/2015	MICRO CENTER SALES CORP	684.79	SUPPLIES
CD 02665215	09/15/2015	W W GRAINGER	431.07	SUPPLIES
CD 02665216	09/15/2015	GREENLEE, STEVEN	2,350.00	NON TRIAL-3RD DE
CD 02665217	09/15/2015	CARDINAL HEALTH 200	9,038.55	MEDICAL SUPPLES
CD 02665218	09/15/2015	ECOLAB INC	1,459.60	SUPPLIES
CD 02665219	09/15/2015	WEST PUBLISHING CORPORATION	5,475.38	FEES AND SERVICE
CD 02665220	09/15/2015	TSI CONTAINERS INC	5,600.00	EQUIP \$500-\$4999
CD 02665221	09/15/2015	SIGMA ALDRICH INC	5,433.00	CHEM/LAB SUPPLIE
CD 02665222	09/15/2015	SCHULTZ, DOLORES	83.00	FEES AND SERVICE
CD 02665223	09/15/2015	GIFFORD, BILLY RAY	375.00	NON TRIAL-3RD DE
CD 02665224	09/15/2015	BERGMAN, JAMES	3,561.00	RENTALS/LEASES
CD 02665225	09/15/2015	GRAVES, TUCKER	250.00	NON TRIAL-3RD DE
CD 02665226	09/15/2015	ACOSTA, JAIME G	625.00	NON TRIAL-3RD DE
CD 02665227	09/15/2015	SALAZAR, JOEL E	350.00	DAILY-2ND DEGREE
CD 02665228	09/15/2015	FOSHER, MICHAEL P	250.00	NON TRIAL-3RD DE
CD 02665229	09/15/2015	RECORDED BOOKS	69.50	AV REPLACEMENTS
CD 02665230	09/15/2015	ESCAMILLA, MARK	3,139.06	T/NC-INVESTIGATI
CD 02665231	09/15/2015	LOWES	40.23	OFFICE SUPPLIES
CD 02665232	09/15/2015	ALEXANDER DUBOSE & TOWNSEND LL	350.00	LITIGATION EXPEN
CD 02665233	09/15/2015	SAFARILAND LLC	29.91	SUPPLIES
CD 02665234	09/15/2015	INGRAM LIBRARY SVCS INC	6,525.01	CENTRAL DVD'S
CD 02665235	09/15/2015	LABCORP	882.00	FEES AND SERVICE
CD 02665236	09/15/2015	HOME DEPOT, THE	239.40	EQUIP UNDER \$500
CD 02665237	09/15/2015	ALLOMETRICS INC	160.00	FEES AND SERVICE
CD 02665238	09/15/2015	DAILY COURT REVEIW	450.00	LITIGATION EXPEN
CD 02665239	09/15/2015	GLAZIER FOODS CO	3,262.15	PROVISIONS
CD 02665240	09/15/2015	TIMMERS CHEVROLET INC	636.35	FLEET-OUTSIDE SE
CD 02665241	09/15/2015	ANIMAL HEALTH CARE OF TEXAS	1,281.20	FEES AND SERVICE
CD 02665242	09/15/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02665243	09/15/2015	SOUTHWEST REPORTG & VIDEO	269.20	LITIGATION EXPEN
CD 02665244	09/15/2015	BAYOU CITY INVESTIGATIONS	1,177.20	T/NC-INVESTIGATI
CD 02665245	09/15/2015	PINNACLE TOWERS INC	8,331.37	RENTALS/LEASES
CD 02665246	09/15/2015	SAMS CLUB	40.10	SUPPLIES
CD 02665247	09/15/2015	ICS CO	1,194.56	MEDICAL/DRUGS
CD 02665248	09/15/2015	AIRGAS SOUTHWEST INC	1,138.75	CHEM/LAB SUPPLIE
CD 02665249	09/15/2015	ESCAPE FAMILY RESOURCE CENTER	1,960.00	FEES AND SERVICE
CD 02665250	09/15/2015	ALLIANCE FOR MULTI-CULTURAL	261.35	FEES AND SERVICE
CD 02665251	09/15/2015	KAGAN REALTY INVESTORS INC	4,367.63	RENTALS/LEASES
CD 02665252	09/15/2015	JWS HEALTH CONSULTANTS INC	3,616.76	F&S-TEMP PERSONN
CD 02665253	09/15/2015	CAYMAN CHEMICAL CO INC	110.00	FEES AND SERVICE
CD 02665254	09/15/2015	SPOK	3,435.81	RENTALS/LEASES
CD 02665255	09/15/2015	FEDERAL EXPRESS CORP	71.75	POSTAGE
CD 02665256	09/15/2015	RON CARTER AUTOLAND	13,895.24	FLEET-OUTSIDE SE

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CD 02665257	09/15/2015	CITRIX SYSTEMS	35.13	FEES AND SERVICE
CD 02665258	09/15/2015	MCKINNEY DODGE	26,577.00	VEHICLES O/5000
CD 02665259	09/15/2015	MCKINNEY DODGE	48,638.00	VEHICLES O/5000
CD 02665260	09/15/2015	J & M WHOLESALE DISTRIBUTION	3,091.75	PROVISIONS
CD 02665261	09/15/2015	LABORATORY CORP OF AMERICA	4,923.38	MEDICAL/DRUGS
CD 02665262	09/15/2015	TEKTRONIX INC	4,383.80	EQUIPMENT REPAIR
CD 02665263	09/15/2015	OZARKA NATURAL SPRING WATER	17.52	CHEM/LAB SUPPLIE
CD 02665264	09/15/2015	CHANG SHENG INC	103.88	EQUIP UNDER \$500
CD 02665265	09/15/2015	DISC PRO GRAPHICS	193.00	PRINTING ADMIN.
CD 02665266	09/15/2015	MAIL FINANCE	305.96	POSTAGE
CD 02665267	09/15/2015	PETSMART	101.98	FEES AND SERVICE
CD 02665268	09/15/2015	CAROLINA LIQUID CHEMISTRIES CO	350.39	CHEM/LAB SUPPLIE
CD 02665269	09/15/2015	HC TOLL ROAD AUTHORITY	6.80	FEES AND SERVICE
CD 02665270	09/15/2015	MORPHO TRUST USA	397.00	FEES AND SERVICE
CD 02665271	09/15/2015	HOUSTON CHRONICLE	51.96	SUBSCRIPTIONS
CD 02665272	09/15/2015	VERIZON WIRELESS	21,386.36	TELEPHONE
CD 02665273	09/15/2015	VERIZON WIRELESS	25.30	TELEPHONE
CD 02665274	09/15/2015	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02665275	09/15/2015	MITEL NET SOLUTIONS INC	1,669.27	TELEPHONE
CD 02665276	09/15/2015	BROOKS, HENRITTA	25.00	REFUNDS
CD 02665277	09/15/2015	CARDINAL HEALTH	997.61	MEDICAL/DRUGS
CD 02665278	09/15/2015	USCG SECTOR HOUSTON GALVESTON	50.00	REFUNDS
CD 02665279	09/15/2015	BNSF RAILWAY COMPANY	24,127.37	UTIL/PIPELINE AD
CD 02665280	09/15/2015	BERRY, MARIA	492.77	PROVISIONS
CD 02665281	09/15/2015	BROADY, LUCILLE	25.00	REFUNDS
CD 02665282	09/15/2015	FORT BEND COUNTY PCT 1 CONSTAB	80.00	FEES AND SERVICE
CD 02665283	09/15/2015	VANDEWIELE & VOGLER INC	3,560.00	SURETY-DEV COMM
CD 02665284	09/15/2015	COLLINS, PATRICK	50.00	REFUNDS
CD 02665285	09/15/2015	KASPAR RANCH HAND EQUIPMENT	9,863.00	FLEET-OUTSIDE SE
CD 02665286	09/15/2015	EASTERN TECHNICAL ASSOCIATES I	50.00	REFUNDS
CD 02665287	09/15/2015	C & JMP	550.00	TRAINING
CD 02665288	09/15/2015	DAHILL OFFICE TECHNOLOGY CORPO	106.28	RENTALS/LEASES
CD 02665289	09/15/2015	KUPELIAN, HAIG C	96.00	SUPPLIES
CD 02665290	09/15/2015	SMALL, STACEY	25.00	REFUNDS
CD 02665291	09/15/2015	WASTE-WATER TREATMENT	974.00	FEES AND SERVICE
CD 02665292	09/15/2015	INFINITY INTERNET MARKETING	337.50	FEES AND SERVICE
CD 02665293	09/15/2015	FIBERTOWN HOUSTON	25,804.00	FEES AND SERVICE
CD 02665294	09/15/2015	WCA WASTE	277.12	FEES AND SERVICE
CD 02665295	09/15/2015	SILSBEE FORD	49,884.00	VEHICLES O/5000
CD 02665296	09/15/2015	DIRECTV	38.43	EQUIPMENT REPAIR
CD 02665297	09/15/2015	ENTERPRISE HOLDINGS	10,498.21	RENTALS/LEASES
CD 02665298	09/15/2015	EHRA	2,390.00	SURETY-DEV COMM
CD 02665299	09/15/2015	TRI TECH FORENSICS	82.33	EQUIP UNDER \$500
CD 02665300	09/15/2015	OLSON, LISA	25.00	REFUNDS
CD 02665301	09/15/2015	CONFERENCE TECHNOLOGIES	540.00	EQUIPMENT REPAIR
CD 02665302	09/15/2015	NEWSWEAVER	13,500.00	FEES AND SERVICE
CD 02665303	09/15/2015	HOWELL, ALLISON	25.00	REFUNDS
CD 02665304	09/15/2015	SALAZAR, MAYRA	25.00	REFUNDS
CD 02665305	09/15/2015	MOORE, SUSAN	25.00	REFUNDS
CD 02665306	09/15/2015	PRINCE, TRACEY	50.00	REFUNDS
CD 02665307	09/15/2015	HENDERSON, SHEDRA	50.00	REFUNDS
CD 02665308	09/15/2015	MITCHELL, ELAINE	50.00	REFUNDS
CD 02665309	09/15/2015	PATRICK, ERNEST	25.00	REFUNDS
CD 02665310	09/15/2015	SAENZ, SILVIA	25.00	REFUNDS
CD 02665311	09/15/2015	DELAROSA, ERIKA	25.00	REFUNDS
CD 02665312	09/15/2015	SMITH, DOROTHY	50.00	REFUNDS

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CD 02665313	09/15/2015	ROBINS, LACY	25.00	REFUNDS
CD 02665314	09/15/2015	TSCSGA HCC	25.00	REFUNDS
CD 02665315	09/15/2015	ADAMS, DARRYL	25.00	REFUNDS
CD 02665316	09/15/2015	HOPINKS, NELIA	25.00	REFUNDS
CD 02665323	09/15/2015	GREAT SOUTHWEST PAPER CO	38.36	JANITOR'S SUPPLI
CD 02665324	09/15/2015	NATIONAL MEDICAL SERVICES	150.00	FEES AND SERVICE
CD 02665325	09/15/2015	MEDLAND, LANCE B	502.06	FAM CRT-OTHR EXP
CD 02665326	09/15/2015	DUARTE, RUDY	625.00	NON TRIAL-3RD DE
CD 02665327	09/15/2015	MINT MEDICAL PHYSICIAN STAFFIN	26,870.48	F&S-TEMP PERSONN
CD 02665328	09/15/2015	JONES, JOLANDA F	475.00	NON TRIAL-3RD DE
CD 02665329	09/15/2015	HCTRA EZ TAG STORE	16.53	MILEAGE
CD 02665330	09/15/2015	TEXAS DEPT OF PUBLIC SAFETY	4.00	FEES AND SERVICE
CD 02665331	09/15/2015	WICK, TERESA	400.00	FEES AND SERVICE
CD 02665332	09/15/2015	MCDERMOTT, JOHN	225.00	FAMILY CONTEMPT
CD 02665333	09/15/2015	A-C INSTRUMENT CO INC	46.63	EQUIP UNDER \$500
CD 02665334	09/15/2015	STATE FIREMENS & FIRE MARSHALS	120.00	FEES AND SERVICE
CD 02665335	09/15/2015	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02665336	09/15/2015	TEXAS ART SUPPLY CO	184.91	SUPPLIES
CD 02665337	09/15/2015	JAKES	21,054.10	PROVISIONS
CD 02665338	09/15/2015	PICKUP EQUIPMENT INC	178.00	FLEET-OUTSIDE SE
CD 02665339	09/15/2015	LABATT FOOD SERVICE LP	377.58	SUPPLIES
CD 02665340	09/15/2015	TARRANT COUNTY ASSN F/T BLIND	995.00	CHEM/LAB SUPPLIE
CD 02665341	09/15/2015	BROUSSARD, ARLAN J	125.00	NON TRIAL-3RD DE
CD 02665342	09/15/2015	LAWN MANAGEMENT CO INC	647.54	REPAIR & MAINT
CD 02665343	09/15/2015	STAFF CARE INC	3,883.60	F&S-TEMP PERSONN
CD 02665344	09/15/2015	JONES & CARTER	33,463.60	CONSTRUCTION
CD 02665345	09/15/2015	TRACY ELECTRIC SUPPLY INC	167.00	MOTOR EQUIP EXPE
CD 02665346	09/15/2015	POLLOCK PAPER CO	257.30	JANITOR'S SUPPLI
CD 02665347	09/15/2015	CITY OF PASADENA TEXAS	952.99	WATER
CD 02665348	09/15/2015	LARSON, KEITH	315.00	DAILY-3RD DEGREE
CD 02665349	09/15/2015	WARREN, BRIAN EDWARD	350.00	DAILY-2ND DEGREE
CD 02665350	09/15/2015	VWR	2,533.63	CHEM/LAB SUPPLIE
CD 02665351	09/15/2015	HARRISON, RONNIE	1,874.00	FAMILY TDFPS NON
CD 02665352	09/15/2015	C&R AWARDS INCENTIVE	941.50	OFFICE SUPPLIES
CD 02665353	09/15/2015	SOUTHWEST BUSINESS MACHINE	209.00	PAPER
CD 02665354	09/15/2015	J C PENNEY	5,259.24	OTHER SERVICES
CD 02665355	09/15/2015	BACKERS, BEVERLY J	500.00	NON TRIAL-3RD DE
CD 02665356	09/15/2015	SHC SERVICES	1,344.00	FEES AND SERVICE
CD 02665357	09/15/2015	SHC SERVICES	70,988.74	F&S-TEMP PERSONN
CD 02665358	09/15/2015	INTERNAL REVENUE SERVICE OR PA	125.00	NON TRIAL-3RD DE
CD 02665359	09/15/2015	CHARLIE THOMAS CHEVROLET LTD	209.09	MOTOR EQUIP EXPE
CD 02665360	09/15/2015	LAZ PARKING TEXAS	12,510.00	F&S-PARKING CONT
CD 02665361	09/15/2015	BARNES & NOBLE BOOKSELLERS	59.90	MISC BOOKS
CD 02665362	09/15/2015	VERIZON WIRELESS	45,955.24	CELL.PHONE AIRTM
CD 02665363	09/15/2015	VERIZON WIRELESS	2,999.94	EQUIP UNDER \$500
CD 02665364	09/15/2015	WASHINGTON, TYRONE W	750.00	F-T COUNC CRTORD
CD 02665365	09/15/2015	PERKIN ELMER GENETICS INC	200.00	FEES AND SERVICE
CD 02665366	09/15/2015	UPWARD CONSULTING	2,557.40	CONTRACT WORKER
CD 02665367	09/15/2015	TOUCHSTONE, STEPHEN E	400.00	ATTYFEE CRTORD
CD 02665368	09/15/2015	PETERSON, MICHAEL	390.00	T/NC-INVESTIGATI
CD 02665369	09/15/2015	POLLAND, GARY M	699.56	FAMILY TDFPS OUT
CD 02665370	09/15/2015	UNITED PARCEL SVC INC	255.50	FEES AND SERVICE
CD 02665371	09/15/2015	W W GRAINGER	1,012.88	SUPPLIES
CD 02665372	09/15/2015	W W GRAINGER	3,345.91	CHEM/LAB SUPPLIE
CD 02665373	09/15/2015	ALLIED TUBE & CONDUIT	277.50	TRAFF SIGNS/STRI
CD 02665374	09/15/2015	GREENLEE, STEVEN	125.00	NON TRIAL-3RD DE

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CD 02665375	09/15/2015	QUEST DIAGNOSTICS	3,885.95	FEES AND SERVICE
CD 02665376	09/15/2015	TECHSMITH CORP	193.26	SOFTWARE MAINTEN
CD 02665377	09/15/2015	G&K SVCS	46.95	SUPPLIES
CD 02665378	09/15/2015	PATTERSON DENTAL SUPPLY INC	85.00	EQUIPMENT REPAIR
CD 02665379	09/15/2015	CARDINAL HEALTH 200	17,257.22	MEDICAL SUPPLES
CD 02665380	09/15/2015	VARELA, JOSEPH W	1,282.50	NON CAPITAL APPE
CD 02665381	09/15/2015	MUSICK, JOANNE MARIE	2,620.00	DAILY-1ST DEGREE
CD 02665382	09/15/2015	SLOPIS, SHARON E	775.00	NON TRIAL-2ND DE
CD 02665383	09/15/2015	JANIK, PAGE E	125.00	NON TRIAL-3RD DE
CD 02665384	09/15/2015	BROWN, JEROME B	1,450.00	T/NC-EXPERT TEST
CD 02665385	09/15/2015	GIFFORD, BILLY RAY	2,600.00	NON TRIAL-3RD DE
CD 02665386	09/15/2015	THRASH, CHRISTINE	605.39	FAMILY TDFPS OUT
CD 02665387	09/15/2015	GIFFORD, JACQUELINE	1,065.00	DAILY-3RD DEGREE
CD 02665388	09/15/2015	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02665389	09/15/2015	MIRANDA, SERGIO T	100.00	NO APPEAR CRTORD
CD 02665390	09/15/2015	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02665391	09/15/2015	CITIBANK NA	689.34	FEES AND SERVICE
CD 02665392	09/15/2015	GRAVES, TUCKER	5,020.00	NON TRIAL-3RD DE
CD 02665393	09/15/2015	ACOSTA, JAIME G	1,340.00	NON TRIAL-3RD DE
CD 02665394	09/15/2015	HALE, JEFF	4,431.25	NON TRIAL-3RD DE
CD 02665395	09/15/2015	LYNN PEAVEY CO	166.30	OFFICE SUPPLIES
CD 02665396	09/15/2015	IRS OR GEORGE T CLEVENGER	1,970.00	FAMILY TDFPS OUT
CD 02665397	09/15/2015	FOSHER, MICHAEL P	460.00	1ST DEGREE-OUT O
CD 02665398	09/15/2015	ESCAMILLA, MARK	3,261.60	INVESTIGA CRTORD
CD 02665399	09/15/2015	CRAIG, DION A	800.00	OUTOFCRT CRTORD
CD 02665400	09/15/2015	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02665401	09/15/2015	SAPIEN, MARCO	2,400.00	F-T COUNC CRTORD
CD 02665402	09/15/2015	HOME DEPOT, THE	199.54	EQUIP UNDER \$500
CD 02665403	09/15/2015	DUONG, JOHN	700.00	ATTYFEE CRTORD
CD 02665404	09/15/2015	USA SCIENTIFIC	108.13	FEES AND SERVICE
CD 02665405	09/15/2015	ALLOMETRICS INC	551.00	EQUIPMENT REPAIR
CD 02665406	09/15/2015	BROOKSIDE EQUIPMENT SALES	724.59	MOTOR EQUIP EXPE
CD 02665407	09/15/2015	JONES, JACLYN IDELL	1,400.00	FAMILY TDFPS NON
CD 02665408	09/15/2015	ASSOCIATED TIME INSTRUMENTS CO	1,679.14	EQUIP UNDER \$500
CD 02665409	09/15/2015	CODE COMPLETE SOFTWARE INC	752.40	SOFTWARE LICENSE
CD 02665410	09/15/2015	BAYOU CITY INVESTIGATIONS	451.20	T/NC-INVESTIGATI
CD 02665411	09/15/2015	SAMS CLUB	83.82	MEDICAL/DRUGS
CD 02665412	09/15/2015	PHONOSCOPE INC	1,265.00	TELE-DATA COMM
CD 02665413	09/15/2015	CADIZ INC	425.00	FEES AND SERVICE
CD 02665414	09/15/2015	PHYSICIAN RESOURCES INC	1,468.70	F&S-TEMP PERSONN
CD 02665415	09/15/2015	PHYSICIAN RESOURCES INC	11,125.60	F&S-TEMP PERSONN
CD 02665416	09/15/2015	ELECTRONICS UNLIMITED	2,936.47	FLEET-OUTSIDE SE
CD 02665417	09/15/2015	GEOTEST ENGINEERING INC	9,229.50	ENGINEERING SERV
CD 02665418	09/15/2015	ICS CO	562.58	MEDICAL/DRUGS
CD 02665419	09/15/2015	AIRGAS SOUTHWEST INC	2,929.10	RENTALS/LEASES
CD 02665420	09/15/2015	THOMSON REUTERS	11,109.44	SUBSCRIPTIONS
CD 02665421	09/15/2015	MEDICAL CONTRACTING SVCS INC	1,979.88	F&S-TEMP PERSONN
CD 02665422	09/15/2015	JASONS DELI	163.97	BOARD
CD 02665423	09/15/2015	JWS HEALTH CONSULTANTS INC	3,337.69	MEDICAL/DRUGS
CD 02665424	09/15/2015	JWS HEALTH CONSULTANTS INC	32,013.78	F&S-TEMP PERSONN
CD 02665425	09/15/2015	ADVANCED HEALTH EDUCATION CTR	13,163.33	F&S-TEMP PERSONN
CD 02665426	09/15/2015	CAYMAN CHEMICAL CO INC	208.00	CHEM/LAB SUPPLIE
CD 02665427	09/15/2015	DAVIS, MYRON G	500.00	ATTYFEE CRTORD
CD 02665428	09/15/2015	MOELLER, MARK	2,200.00	T/NC-EXPERT TEST
CD 02665429	09/15/2015	GRADONI & ASSOCIATES	2,906.86	T/NC-INVESTIGATI
CD 02665430	09/15/2015	QUESTMARK INFORMATION MANAGEM	31,106.61	FEES AND SERVICE

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CD 02665431	09/15/2015	SEROLOGICAL RESEARCH INST	3,640.48	CHEM/LAB SUPPLIE
CD 02665432	09/15/2015	ARAMARK UNIFORM SVCS	57.25	RENTALS/LEASES
CD 02665433	09/15/2015	FEDERAL EXPRESS CORP	41.66	FEES AND SERVICE
CD 02665434	09/15/2015	FEDERAL EXPRESS CORP	53.71	FEES AND SERVICE
CD 02665435	09/15/2015	FEDERAL EXPRESS CORP	314.76	OFFICE SUPPLIES
CD 02665436	09/15/2015	VARGAS, RODOLFO	80.70	INVESTIGA CRTORD
CD 02665437	09/15/2015	FIRST SOUTHWEST COMPANY	13,954.90	FEES AND SERVICE
CD 02665438	09/15/2015	WHITAKER MEDICAL	7,543.35	F&S-TEMP PERSONN
CD 02665439	09/15/2015	FRY'S ELECTRONICS	339.90	SUPPLIES
CD 02665440	09/15/2015	PROTOUCH NURSES INC	4,465.10	F&S-TEMP PERSONN
CD 02665441	09/15/2015	MCKINNEY DODGE	53,154.00	VEHICLES O/5000
CD 02665442	09/15/2015	MCKINNEY DODGE	89,220.00	VEHICLES O/5000
CD 02665443	09/15/2015	IRON MOUNTAIN	3,502.54	RENTALS/LEASES
CD 02665444	09/15/2015	WEST MARINE PRODUCTS	4,098.26	SUPPLIES
CD 02665445	09/15/2015	OZARKA NATURAL SPRING WATER	324.12	SUPPLIES
CD 02665446	09/15/2015	QIAGEN INC	473.13	FEES AND SERVICE
CD 02665447	09/15/2015	HC WCID NO 84	954.50	WATER
CD 02665448	09/15/2015	AIRLINE TRUCK	83.50	FLEET-OUTSIDE SE
CD 02665449	09/15/2015	COMPUCYCLE INC	93.75	FEES AND SERVICE
CD 02665450	09/15/2015	TIMBER LANE UTILITY DIST	2,100.57	WATER
CD 02665451	09/15/2015	IMPERIAL LINEN SERVICE	216.00	FEES AND SERVICE
CD 02665452	09/15/2015	HC MUD NO 216	75.00	WATER
CD 02665453	09/15/2015	MONARCH REPORTING INC	696.75	LITIGATION EXPEN
CD 02665454	09/15/2015	SMITH & DEAN	2,633.26	F&S-TEMP PERSONN
CD 02665455	09/15/2015	HOUSTON CHRONICLE, THE	3,714.40	ADVERTISING
CD 02665456	09/15/2015	HC MUD #50	180.72	WATER
CD 02665457	09/15/2015	VWR INTERNAT'L	640.05	CHEM/LAB SUPPLIE
CD 02665458	09/15/2015	CHIEF SUPPLY CORPORATION	129.69	CLOTHING
CD 02665459	09/15/2015	US POSTMASTER	30,000.00	OFFICE SUPPLIES
CD 02665460	09/15/2015	MEMORIAL VILLAGE WATER	302.80	WATER
CD 02665461	09/15/2015	MORPHO TRUST USA	35,631.20	SOFTWARE LICENSE
CD 02665462	09/15/2015	MCKNIGHT, LINDSEY	275.00	NO APPEAR CRTORD
CD 02665463	09/15/2015	VERIZON WIRELESS	6,816.59	TELEPHONE
CD 02665464	09/15/2015	CONSOLIDATED COMMUNICATIONS	2,176.95	TELEPHONE
CD 02665465	09/15/2015	RELIANT ENERGY SOLUTIONS	669,078.23	ELECTRICITY
CD 02665466	09/15/2015	CENTERPOINT ENERGY	5,794.77	GAS
CD 02665467	09/15/2015	PEARSON ASSESSMENTS	4,606.55	SUPPLIES
CD 02665468	09/15/2015	CITY OF LAPORTE	43.10	WATER
CD 02665469	09/15/2015	WASHINGTON, WILLIE	25.00	REFUNDS
CD 02665470	09/15/2015	CYPRESS CREEK UD	258.46	WATER
CD 02665471	09/15/2015	GRANT ROAD PUD	34.70	WATER
CD 02665472	09/15/2015	HARRIS COUNTY DISTRICT ATTORNE	3,746.04	FEES AND SERVICE
CD 02665473	09/15/2015	CENTRAL TELEPHONE COMPANY OF T	344.81	TELEPHONE
CD 02665474	09/15/2015	ATLANTIC DIVING SUPPLY INC	9,047.64	SUPPLIES
CD 02665476	09/15/2015	SEALY OIL MILL AND FEED	226.50	FEED/FERTILIZER
CD 02665477	09/15/2015	BUD GRIFFIN CUSTOMER SUPPORT I	615.82	REPAIR PARTS
CD 02665478	09/15/2015	IDS PUBLISHING CORPORATION	225.50	SUPPLIES
CD 02665479	09/15/2015	MEDICAL PRODUCTS LTD	2,295.00	CHEM/LAB SUPPLIE
CD 02665480	09/15/2015	DAHILL OFFICE TECHNOLOGY CORPO	863.73	COPIER RENTAL
CD 02665481	09/15/2015	TURNER, JOSEPHINE	25.00	REFUNDS
CD 02665482	09/15/2015	HD SUPPLY FACILITIES MAINTENAN	210.79	OFFICE SUPPLIES
CD 02665483	09/15/2015	J & K VENTURES	107.36	HARDWARE
CD 02665484	09/15/2015	QUADVEST WATER & SEWER UTILITY	151.74	WATER
CD 02665485	09/15/2015	DUNBAR ARMORED	47,393.73	FEES AND SERVICE
CD 02665486	09/15/2015	CIBER	21,725.00	FEES AND SERVICE
CD 02665487	09/15/2015	BLUNT, HAROLD	25.00	REFUNDS

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CD 02665488	09/15/2015	LONE STAR DIESEL INC	3,513.02	FLEET-OUTSIDE SE
CD 02665489	09/15/2015	WCA WASTE	287.12	FEES AND SERVICE
CD 02665490	09/15/2015	JENC MEDICAL PRODUCTS	154.75	FEES AND SERVICE
CD 02665491	09/15/2015	HARRIS COUNTY MUD 257	1,386.71	WATER
CD 02665492	09/15/2015	HESELBEIN TIRE SOUTHWEST	2,194.44	MOTOR EQUIP EXPE
CD 02665493	09/15/2015	MP2 ENERGY TEXAS	5,823.48	ELECTRICITY
CD 02665494	09/15/2015	CONSTELLATION NEW ENERGY	60.34	ELECTRICITY
CD 02665495	09/15/2015	ALLPRO CONSULTING GROUP	1,830.00	FEES AND SERVICE
CD 02665496	09/15/2015	CITY OF HOUSTON UTILITY CUSTOM	8,071.56	WATER
CD 02665497	09/15/2015	CITY OF HOUSTON UTILITY CUSTOM	259,411.72	WATER
CD 02665499	09/15/2015	ENTERPRISE HOLDINGS	322.76	RENTALS/LEASES
CD 02665500	09/15/2015	YALE ST BAPTIST CHURCH	25.00	REFUNDS
CD 02665501	09/15/2015	TRAN, THAO T	950.00	FAMILY TDFPS OUT
CD 02665502	09/15/2015	LITTLE CAESAR ENTERPRISES	128.98	OTHER SERVICES
CD 02665503	09/15/2015	REYES, STEPHEN	25.00	REFUNDS
CD 02665504	09/15/2015	LACY, OBIE	25.00	REFUNDS
CD 02665505	09/15/2015	PHILLIPS, ELIZABETH	25.00	REFUNDS
CD 02665506	09/15/2015	NEW BEGINNINGS COMMUNITY CHURC	25.00	REFUNDS
CD 02665507	09/15/2015	PERRY JOHNSON & ASSOCIATES	6,446.84	FEES AND SVCS CO
CD 02665508	09/15/2015	ON SITE DECALS	318.00	SUSP-EMERG EQUIP
CD 02665509	09/15/2015	THORNTON, AISHA S	400.00	FEES AND SERVICE
CD 02665510	09/15/2015	CARRASCO, NICOLAS	2,000.00	SEMINAR/CONF/TRA
CD 02665511	09/15/2015	DAMPIER, BARBARA	25.00	REFUNDS
CD 02665512	09/15/2015	CALDWELL, MICHAEL	25.00	REFUNDS
CD 02665513	09/15/2015	WILEY, CRISTIE	25.00	REFUNDS
CD 02665514	09/15/2015	COOPER, STEPHANIE	25.00	REFUNDS
CD 02665515	09/15/2015	MAXWELL, ADRIAN	25.00	REFUNDS
CD 02665516	09/15/2015	HARRIS, MERCEDEZ	25.00	REFUNDS
CD 02665517	09/15/2015	NEWELL, SYMONE	25.00	REFUNDS
CD 02665518	09/15/2015	CASTRO, RAY A	375.00	NON TRIAL-3RD DE
CD 02665519	09/15/2015	MEDLAND, LANCE B	1,017.06	CPS NON-TRIAL JU
CD 02665520	09/15/2015	BINSWANGER GLASS CO	4,866.00	REPAIR & MAINT
CD 02665521	09/15/2015	WILSON COMPANY	288.62	SUPPLIES
CD 02665522	09/15/2015	SAM HOUSTON STATE UNIV	6,005.55	FEES AND SERVICE
CD 02665523	09/15/2015	LABATT FOOD SERVICE LP	16,564.63	PROVISIONS
CD 02665524	09/15/2015	LEWIS, RICHARD	500.00	FEES AND SERVICE
CD 02665525	09/15/2015	CENTURY LINK	814.10	TELEPHONE
CD 02665526	09/15/2015	LARSON, KEITH	250.00	NON TRIAL-3RD DE
CD 02665527	09/15/2015	WARREN, BRIAN EDWARD	350.00	DAILY-2ND DEGREE
CD 02665528	09/15/2015	SOUTHWEST BUSINESS MACHINE	854.00	EQUIPMENT REPAIR
CD 02665529	09/15/2015	BLOOME, SARA CASTLE	1,710.00	CPS NON-TRIAL JU
CD 02665530	09/15/2015	FUJIFILM NORTH AMERICA	175.90	SUPPLIES
CD 02665531	09/15/2015	INTERNAL REVENUE SERVICE OR PA	1,580.00	WEEKLY-1ST DEGRE
CD 02665532	09/15/2015	HUMBLE CAMERA CENTER	297.45	FEES AND SERVICE
CD 02665533	09/15/2015	GALLS	4,663.46	CLOTHING
CD 02665535	09/15/2015	GEORGE, KEVIN H	4,275.00	CPS NON-TRIAL JU
CD 02665536	09/15/2015	VERIZON WIRELESS	189.95	FEES AND SERVICE
CD 02665537	09/15/2015	WEISS SCHAFFER, JOANN	2,250.92	CPS NON-TRIAL JU
CD 02665538	09/15/2015	POLLAND, GARY M	1,142.50	CPS OUT CRTS HRS
CD 02665539	09/15/2015	CORPORATE THERMOGRAPHERS	27.00	SUPPLIES
CD 02665540	09/15/2015	RODZINA INDUSTRIES INC	64.15	OFFICE SUPPLIES
CD 02665541	09/15/2015	WEST PUBLISHING CORPORATION	14,127.58	SUBSCRIPTIONS
CD 02665542	09/15/2015	YORK, DOUGLAS RAY	275.00	CPS OUT CRTS HRS
CD 02665543	09/15/2015	PAPANTONAKIS, JOHN PETER	150.00	NO APPEAR CRTORD
CD 02665544	09/15/2015	GIFFORD, JACQUELINE	500.00	NON TRIAL-3RD DE
CD 02665545	09/15/2015	GRAVES, TUCKER	350.00	NON TRIAL-2ND DE

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CD 02665546	09/15/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02665547	09/15/2015	HALE, JEFF	395.00	DAILY-1ST DEGREE
CD 02665548	09/15/2015	FOSHER, MICHAEL P	395.00	DAILY-1ST DEGREE
CD 02665549	09/15/2015	ESCAMILLA, MARK	3,661.25	T/NC-INVESTIGATI
CD 02665550	09/15/2015	CRAIG, DION A	50.00	NO APPEAR CRTORD
CD 02665551	09/15/2015	DUONG, JOHN	200.00	NO APPEAR CRTORD
CD 02665552	09/15/2015	MCCLAIN TRAILERS INC	358.34	SUPPLIES
CD 02665553	09/15/2015	MORAN ATTY, THOMAS	395.00	DAILY-1ST DEGREE
CD 02665554	09/15/2015	MICROSEARCH	2,939.00	EQUIP \$500-\$4999
CD 02665555	09/15/2015	A & B ENVIRONMENTAL SVCS	160.00	FEES AND SERVICE
CD 02665556	09/15/2015	HC MUD NO 217	2,036.62	WATER
CD 02665557	09/15/2015	BYNUM, FRANKLIN	1,000.00	F-T COUNC CRTORD
CD 02665558	09/15/2015	DAVIS, MYRON G	250.00	ATTYFEE CRTORD
CD 02665559	09/15/2015	GRADONI & ASSOCIATES	2,424.87	T/NC-INVESTIGATI
CD 02665560	09/15/2015	GOBERT, ALAIN JEAN	280.00	INTERPRE-CCCL
CD 02665561	09/15/2015	FEDERAL EXPRESS CORP	1,020.98	FEES AND SERVICE
CD 02665562	09/15/2015	PHONOSCOPE INC	3,150.00	FEES AND SERVICE
CD 02665563	09/15/2015	KURZ & COMPANY	16,281.00	PROVISIONS
CD 02665564	09/15/2015	AIA ENGINEERS LTD	14,283.00	ENGINEERING SERV
CD 02665565	09/15/2015	WHITAKER MEDICAL	20,296.90	F&S-TEMP PERSONN
CD 02665566	09/15/2015	LANGUAGE LINE SERVICES INC	49.84	FEES AND SERVICE
CD 02665567	09/15/2015	THIBODEAUX, PHYLLIS	296.80	OTHER FEES & SVC
CD 02665568	09/15/2015	LABORATORY CORP OF AMERICA	145,903.25	FEES AND SERVICE
CD 02665569	09/15/2015	MEMORIAL HILLS UTIL DIST	3,373.45	WATER
CD 02665570	09/15/2015	HOUSTON CHRONICLE, THE	225.50	ADVERTISING
CD 02665571	09/15/2015	ANY OCCASION PARTY RENTAL	124.20	SUPPLIES
CD 02665572	09/15/2015	CITY OF HOUSTON	339.75	WATER
CD 02665573	09/15/2015	AT&T	24,134.46	TELEPHONE
CD 02665575	09/15/2015	FASTSIGNS-DOWNTOWN	297.89	OFFICE SUPPLIES
CD 02665576	09/15/2015	A T & T MOBILITY	51.53	TELEPHONE
CD 02665577	09/15/2015	VERIZON WIRELESS	8,664.40	TELEPHONE
CD 02665578	09/15/2015	RELIANT ENERGY SOLUTIONS	76,742.17	ELECTRICITY
CD 02665579	09/15/2015	CENTERPOINT ENERGY	4,524.41	GAS
CD 02665580	09/15/2015	MELTON, ANDRE	76.40	ACCOUNTS PAYABLE
CD 02665581	09/15/2015	MASON CREEK UTILITY DISTRICT	42.09	WATER
CD 02665582	09/15/2015	DAHILL OFFICE TECHNOLOGY CORPO	252.36	RENTALS/LEASES
CD 02665583	09/15/2015	MONTGOMERY TECHNOLOGY SYSTEMS	716.25	FEES AND SERVICE
CD 02665584	09/15/2015	ARMAND BAYOU NATURE CENTER	179.93	SUB-RECIPIENTS
CD 02665585	09/15/2015	CRUZ GENERAL	3,485.00	REPAIR & MAINT
CD 02665586	09/15/2015	MP2 ENERGY TEXAS	231.95	ELECTRICITY
CD 02665587	09/15/2015	CITY OF HOUSTON UTILITY CUSTOM	13,711.75	WATER
CD 02665588	09/15/2015	COOPER, GARY W	375.00	FEES AND SERVICE
CD 02665589	09/15/2015	FIRSTFLEET	45.75	ACCOUNTS PAYABLE
CD 02665590	09/15/2015	ESTATE OF ELIZABETH ANN WEBER,	129.95	ACCOUNTS PAYABLE
CD 02665591	09/15/2015	DRURY, LAURA S	447.99	FEES AND SERVICE
CD 02665848	09/15/2015	POULSEN, SVEN PETER	59.55	UNEARNED REVENUE
CD 02665849	09/15/2015	CASTILLO, VICTORIA R	3.63	ACCOUNTS PAYABLE
CD 02665850	09/15/2015	AJILI, MOHSEN AL	49.85	UNEARNED REVENUE
CD 02665851	09/02/2015	MEXICAN AMER ORGANIZATION	1,347.50	PRL-MEX AMER SHE
CD 02665852	09/02/2015	AMERICAN FED/EMPLOYEES	1,121.40	PRL-UNION 1550 D
CD 02665853	09/02/2015	HC ADMINISTRATIVE COSTS	5,257.00	PRL-HARRIS CTY A
CD 02665854	09/02/2015	CLEAT	24,698.50	PRL - CLEAT
CD 02665855	09/02/2015	AFRO AMERICAN LEAGUE	2,780.23	PRL-AFRO-AM. LEA
CD 02665856	09/02/2015	TMPA	3,128.37	PRL-TEX CCAL LAW
CD 02665857	09/02/2015	COMMUNITY HEALTH CHARITIES	628.50	COM HEALTH CHRXX
CD 02665858	09/08/2015	UPWARD CONSULTING	3,679.40	CONTRACT WORKER

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CD 02665859	09/08/2015	LMC CORPORATION	15,278.01	BUILDING RENOVAT
CD 02665860	09/08/2015	STATE BAR OF TEXAS	91.00	SEMINARS
CD 02665861	09/08/2015	STATE BAR OF TEXAS	1,780.00	SEMINARS
CD 02665862	09/08/2015	A ROCKET MOVING AND STORAGE	555.00	OTHER SERVICES
CD 02665863	09/08/2015	BICKERSTAFF HEATH DELGADO ACOS	2,011.50	LITIGATION EXPEN
CD 02665864	09/08/2015	NITRO SOFTWARE	11,250.00	COMPUTER EQUIP
CD 02665865	09/08/2015	SMITH, LINDSEY L	41.35	PARKING FEES
CD 02665866	09/08/2015	FITZ, CARL	42.00	PARKING FEES
CD 02665867	09/08/2015	SAKAMOTO, HELEN	42.00	PARKING FEES
CD 02665868	09/08/2015	TURIQUE, ZAINAB	35.00	PARKING FEES
CD 02665869	09/08/2015	ALVAREZ, CECILIA	49.00	PARKING FEES
CD 02665870	09/08/2015	LAW OFFICE OF SUSAN HAYS PC	5,504.78	CONTRACT WORKER
CD 02665871	09/08/2015	INTEGRATED FORENSIC LABORATORI	1,250.00	T/C-EXPERT TESTI
CD 02665872	09/08/2015	R & O PASADENA PROPERTIES	24,512.16	RENTALS/LEASES
CD 02665873	09/08/2015	SMITH, ERICA LYNN	96.14	MILEAGE
CD 02665874	09/08/2015	ROSE, ELIZABETH ANN	400.00	FEES AND SERVICE
CD 02665875	09/08/2015	WAYNE GROSS PARTNERSHIP	547.50	PLANTS
CD 02665876	09/08/2015	AT&T	6,257.39	TELEPHONE
CD 02665878	09/15/2015	STERICYCLE INC	30.92	MEDICAL/DRUGS
CD 02665879	09/15/2015	GREAT SOUTHWEST PAPER CO	1,253.12	JANITOR'S SUPPLI
CD 02665880	09/15/2015	MURRAY, RICHARD W	3,675.00	CONTRACT WORKER
CD 02665881	09/15/2015	CASTRO, RAY A	5,158.61	T/NC-3RD DEGREE
CD 02665882	09/15/2015	DUARTE, RUDY	3,646.25	NON TRIAL-2ND DE
CD 02665883	09/15/2015	MINT MEDICAL PHYSICIAN STAFFIN	30,461.58	F&S-TEMP PERSONN
CD 02665884	09/15/2015	PUMPS OF HOUSTON INC	4,133.47	WATER FAC.MAINT
CD 02665885	09/15/2015	HENDRICK GRAIN CO	1,564.00	SUPPLIES
CD 02665886	09/15/2015	CIRCLE SAW BUILDERS	236.07	SUPPLIES
CD 02665887	09/15/2015	RIVER OAKS CHRYSLER JEEP	2,081.63	SUSPENSE-PARTS
CD 02665888	09/15/2015	CROSBY VETERINARY CLINIC	160.00	FEES AND SERVICE
CD 02665889	09/15/2015	TAMAYO, JANIE	400.00	FEES AND SERVICE
CD 02665890	09/15/2015	ULINE	167.27	REPAIR & MAINT
CD 02665891	09/15/2015	HARRIS COUNTY W C I D - FONDRE	145.81	WATER
CD 02665892	09/15/2015	CCH	326.90	OFFICE SUPPLIES
CD 02665893	09/15/2015	JONES, JOLANDA F	155.00	NON TRIAL-3RD DE
CD 02665894	09/15/2015	HCTRA EZ TAG STORE	172.41	OTHER SERVICES
CD 02665895	09/15/2015	WERLEIN, DIANE L	575.00	COURT COSTS
CD 02665896	09/15/2015	HC MUD NO 53	132.66	WATER
CD 02665897	09/15/2015	WASTE MANAGEMENT OF TEXAS	100.50	WASTE DISPOSAL
CD 02665898	09/15/2015	WYBORNY, DAVID	250.00	NON TRIAL-3RD DE
CD 02665899	09/15/2015	BONDED MAINTENANCE COMPANY	585.00	CUSTODIAL SERVIC
CD 02665900	09/15/2015	A-C INSTRUMENT CO INC	179.07	EQUIP UNDER \$500
CD 02665901	09/15/2015	OUTSMART MAGAZINE	475.00	ADVERTISING
CD 02665902	09/15/2015	LOCKWOOD ANDREWS & NEWNAM	85,897.07	CONSTRUCTION
CD 02665903	09/15/2015	DANNENBAUM ENG CORP	112,994.74	ENGINEERING SERV
CD 02665904	09/15/2015	BAILEYS HOUSE OF GUNS	15,045.99	CLOTHING
CD 02665905	09/15/2015	HOUSTON COMMUNITY COLLEGE	400.00	OTHER FEES & SVC
CD 02665906	09/15/2015	HARCO INSURANCE SVCS	20.17	FEES AND SERVICE
CD 02665907	09/15/2015	HARCO INSURANCE SVCS	50.83	FEES AND SERVICE
CD 02665908	09/15/2015	BURDENS VACUUM CLEANER	35.00	SUPPLIES
CD 02665909	09/15/2015	CAPITOL FLAGS	987.17	OFFICE SUPPLIES
CD 02665910	09/15/2015	TEXAS DEPARTMENT OF TRANSPORTA	8,407.56	MATERIAL TEST-NC
CD 02665911	09/15/2015	NEUMANN, RUSSELL	425.00	NON TRIAL-3RD DE
CD 02665912	09/15/2015	COPELAND, KRISTEN	800.00	FEES AND SERVICE
CD 02665913	09/15/2015	LETSOS CO	230.00	REPAIR & MAINT
CD 02665914	09/15/2015	TEXAS ART SUPPLY CO	45.59	SUPPLIES
CD 02665915	09/15/2015	DITTA MEAT CO	1,973.74	PROVISIONS

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CD 02665916	09/15/2015	CONCENTRA MEDICAL	92.50	FEES AND SERVICE
CD 02665917	09/15/2015	JAKES	8,495.88	PROVISIONS
CD 02665918	09/15/2015	POLLOCK INVESTMENTS INC	3,222.73	PROVISIONS
CD 02665919	09/15/2015	KLEINWOOD M U D	1,220.75	WATER
CD 02665920	09/15/2015	TRIPLE S STEEL SUPPLY CO	683.14	CONSTRUCTION
CD 02665921	09/15/2015	WINKLER TRUCK & AUTO SVC	183.02	FLEET-OUTSIDE SE
CD 02665922	09/15/2015	PICKUP EQUIPMENT INC	4,867.95	FLEET-OUTSIDE SE
CD 02665923	09/15/2015	MATHESON TRI GAS	519.85	SUPPLIES
CD 02665924	09/15/2015	LABATT FOOD SERVICE LP	550.90	PROVISIONS
CD 02665925	09/15/2015	FELTON RV SVCS	936.50	FLEET-OUTSIDE SE
CD 02665926	09/15/2015	DREXLER, DANA PERRY	17,125.00	COURT COSTS
CD 02665931	09/15/2015	BROUSSARD, ARLAN J	500.00	NON TRIAL-3RD DE
CD 02665932	09/15/2015	HARRIS COUNTY APPRAISAL DISTRI	2,927,730.00	FEES AND SERVICE
CD 02665933	09/15/2015	MCFSA LTD	525.00	REPAIR & MAINT
CD 02665934	09/15/2015	CITY OF HUMBLE	1,124.66	WATER
CD 02665935	09/15/2015	CLEAR LAKE CITY WATER AUTHORIT	2,015.69	WATER
CD 02665936	09/15/2015	PRECISION BUSINESS MACHINES IN	272.84	OFFICE SUPPLIES
CD 02665937	09/15/2015	GORRONDONA & ASSOCIATES	14,414.40	ENGINEERING SERV
CD 02665938	09/15/2015	DAVEY TREE EXPERT CO	870.00	FURNITURE \$500-\$
CD 02665939	09/15/2015	DINOSAUR PLASTICS	325.00	SUPPLIES
CD 02665940	09/15/2015	LEXIS-NEXIS	280.00	FEES AND SERVICE
CD 02665941	09/15/2015	US POSTMASTER	225.00	POSTAGE
CD 02665942	09/15/2015	GULF COAST STABILIZED MATERIAL	1,106.16	CONSTRUCT-NONCAP
CD 02665943	09/15/2015	KUSTOM SIGNALS INC	191.00	EQUIPMENT REPAIR
CD 02665944	09/15/2015	BIG TEX WELDING SUPPLIES & EQU	24.00	SUPPLIES
CD 02665945	09/15/2015	GOVERNMENT FINANCE OFFICEERS A	120.00	FEES AND SERVICE
CD 02665946	09/15/2015	HC TREASURER	2,956.67	FEES AND SERVICE
CD 02665947	09/15/2015	MOTOROLA SOLUTIONS INC	164,837.46	EQUIPMENT REPAIR
CD 02665948	09/15/2015	ROADRUNNER MOVING & STORAGE CO	341.00	REPAIR & MAINT
CD 02665949	09/15/2015	SOUTH TEXAS TRUCK AIR CONDITIO	517.00	MOTOR EQUIP EXPE
CD 02665950	09/15/2015	HOUSTON TRUCKS PARTS INC	145.25	MOTOR EQUIP EXPE
CD 02665951	09/15/2015	LOHMAN GLASS CO	1,991.25	REPAIR & MAINT
CD 02665952	09/15/2015	CITY OF HOUSTON	16.50	FEES AND SERVICE
CD 02665953	09/15/2015	HC DEPT OF EDUCATION	1,267.82	FEES AND SERVICE
CD 02665954	09/15/2015	UNIVERSITY OF HOUSTON	53.00	FEES & SVCS-ILL
CD 02665955	09/15/2015	UNIVERSITY OF HOUSTON	9,600.00	FEES AND SERVICE
CD 02665956	09/15/2015	BROOKSHIRE BROTHERS LTD	146.81	SUPPLIES
CD 02665957	09/15/2015	UNITED STATES POSTAL SVC	300.00	POSTAGE
CD 02665958	09/15/2015	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02665959	09/15/2015	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02665960	09/15/2015	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02665961	09/15/2015	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02665962	09/15/2015	UNITED STATES POSTAL SVC	350,000.00	POSTAGE
CD 02665963	09/15/2015	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02665964	09/15/2015	UNITED STATES POSTAL SVC	20,000.00	POSTAGE
CD 02665965	09/15/2015	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02665966	09/15/2015	UNITED STATES POSTAL SVC	10,000.00	POSTAGE
CD 02665967	09/15/2015	CITY OF HOUSTON HEALTH	697.07	RENTALS/LEASES
CD 02665968	09/15/2015	CITY OF HOUSTON HEALTH	159.30	RENTALS/LEASES
CD 02665969	09/15/2015	HC WCID NO 21	246.76	WATER
CD 02665970	09/15/2015	JONES MCCLURE PUBLISH CO	808.50	LIBRARY MATERIAL
CD 02665971	09/15/2015	CENTURY LINK	742.97	TELEPHONE
CD 02665972	09/15/2015	US POSTMASTER	980.00	POSTAGE
CD 02665973	09/15/2015	US POSTMASTER	4.40	POSTAGE
CD 02665974	09/15/2015	POLLOCK PAPER CO	598.10	SUPPLIES
CD 02665975	09/15/2015	POTTERS INDUSTRIES INC	3,080.00	TRAFF SIGNS/STRI

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02665976	09/15/2015	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02665977	09/15/2015	CITY OF PASADENA TEXAS	283.69	WATER
CD 02665978	09/15/2015	CITY OF SEABROOK	177.94	WATER
CD 02665979	09/15/2015	HC FRESH WATER SUPPLY DISTRICT	315.80	WATER
CD 02665980	09/15/2015	A 1 PERSONNEL OF HOUSTON INC	6,201.51	F&S-TEMP PERSONN
CD 02665981	09/15/2015	HC SHERIFFS OFFICE	4,176.14	SEMINAR/CONF/TRA
CD 02665982	09/15/2015	LARSON, KEITH	375.00	NON TRIAL-3RD DE
CD 02665983	09/15/2015	THOMAS SCIENTIFIC	2,384.59	CHEM/LAB SUPPLIE
CD 02665984	09/15/2015	RAININ INSTRUMENT	861.25	CHEM/LAB SUPPLIE
CD 02665985	09/15/2015	TASCON INC	238.80	SUPPLIES
CD 02665986	09/15/2015	CYPRESS KLEIN UT DIST	9,605.15	WATER
CD 02665987	09/15/2015	HC MUD #26	1,383.30	WATER
CD 02665988	09/15/2015	DODGE COMPANY, THE	248.59	FEES AND SERVICE
CD 02665989	09/15/2015	USI INC	60.99	OFFICE SUPPLIES
CD 02665990	09/15/2015	PURCHASE POWER	1.07	OFFICE SUPPLIES
CD 02665991	09/15/2015	VERIZON WIRELESS	521.38	CELL PHON U/500
CD 02665992	09/15/2015	CARRIER ENTERPRISE	770.46	REPAIR & MAINT
CD 02665993	09/15/2015	RAININ INSTRUMENT LLC	949.00	CHEM/LAB SUPPLIE
CD 02665994	09/15/2015	WARREN, BRIAN EDWARD	350.00	DAILY-2ND DEGREE
CD 02665995	09/15/2015	TEXAS MEDICAL CENTER	1,425.00	PARKING FEES
CD 02665996	09/15/2015	UNIVERSAL PLUMBING SUPPLY CO	856.67	SUPPLIES
CD 02665997	09/15/2015	HD SUPPLY WATERWORKS LTD	78.74	SUPPLIES
CD 02665998	09/15/2015	GLOBAL INDUSTRIAL EQUIPMENT	331.53	SUPPLIES
CD 02665999	09/15/2015	GLOBAL INDUSTRIAL EQUIPMENT	101.47	SUPPLIES
CD 02666000	09/15/2015	MOORE, MARY	450.00	NON TRIAL-1ST DE
CD 02666001	09/15/2015	FARMTEK	1,835.61	SUPPLIES
CD 02666002	09/15/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02666003	09/15/2015	MISTER CAR WASH	477.92	TRAVEL EXPENSE
CD 02666004	09/15/2015	SOUTHWEST BUSINESS MACHINE	956.00	EQUIPMENT REPAIR
CD 02666005	09/15/2015	GILBANE BUILDING CO	450.00	SOFTWARE MAINTEN
CD 02666006	09/15/2015	POLY SCIENTIFIC R & D	872.67	CHEM/LAB SUPPLIE
CD 02666007	09/15/2015	CHARM TEX	970.38	MEDICAL/DRUGS
CD 02666008	09/15/2015	AMERICAN PAYROLL ASSOC	219.00	FEES AND SERVICE
CD 02666009	09/15/2015	MATTHEW BENDER AND COMPANY INC	223.10	LIBRARY MATERIAL
CD 02666010	09/15/2015	BACKERS, BEVERLY J	1,860.00	DAILY-2ND DEGREE
CD 02666011	09/15/2015	MAISEL, JOHN S	1,812.50	FAMILY TDFPS NON
CD 02666012	09/15/2015	OSSO, ANTHONY	8,865.00	CAP CA-OUT OF CO
CD 02666013	09/15/2015	PARSONS BRINCKERHOFF	75,565.32	CONSTRUCTION
CD 02666014	09/15/2015	HENRY SCHEIN	9,598.50	MEDICAL/DRUGS
CD 02666015	09/15/2015	MERCER HUMAN RESOURCES CONSULT	1,440.00	FEES AND SERVICE
CD 02666016	09/15/2015	MERCER HUMAN RESOURCES CONSULT	520.00	FEES AND SERVICE
CD 02666017	09/15/2015	SHC SERVICES	1,484.00	MEDICAL/DRUGS
CD 02666018	09/15/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02666019	09/15/2015	ALM MEDIA	149.50	FEES AND SERVICE
CD 02666020	09/15/2015	CCH INC	278.46	SUBSCRIPTIONS
CD 02666021	09/15/2015	INSTITUTE OF INTERNAL AUDITORS	3,255.00	FEES AND SERVICE
CD 02666022	09/15/2015	CHARLIE THOMAS CHEVROLET LTD	13,297.23	MOTOR REPAIR PAR
CD 02666025	09/15/2015	UNIVERSAL FORKLIFT SUPPLY	210.00	EQUIPMENT REPAIR
CD 02666026	09/15/2015	EXPRESS DIAGNOSTICS INT'L INC	400.00	MEDICAL/DRUGS
CD 02666027	09/15/2015	BIKE BARN @ CHAMPIONS	1,075.11	FEES AND SERVICE
CD 02666028	09/15/2015	CENTURY ASPHALT LTD	370.47	ASPHALT
CD 02666029	09/15/2015	GALLS	3,791.36	CLOTHING
CD 02666031	09/15/2015	LAZ PARKING TEXAS	7,195.00	FEES AND SERVICE
CD 02666032	09/15/2015	LAZ PARKING TEXAS	7,820.00	F&S-PARKING CONT
CD 02666033	09/15/2015	MAR-CON SERVICES LLC	33,949.38	AP RETAINAGE SWP
CD 02666034	09/15/2015	CENTRAL POLICE SUPPLY LTD	818.10	CLOTHING

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CD 02666035	09/15/2015	C L S SEWER EQUIPMENT CO INC	285.54	MOTOR EQUIP EXPE
CD 02666036	09/15/2015	LIBERTY TIRE RECYCLING	933.00	TIRES
CD 02666037	09/15/2015	RAY ALLEN MANUFACTURING LLC	32.99	EQUIP UNDER \$500
CD 02666038	09/15/2015	SMISSON, CASSANDRA P	1,600.00	F&S-PSYCH/COUNSL
CD 02666039	09/15/2015	TANNER, ALLEN	1,500.00	NON TRIAL-2ND DE
CD 02666040	09/15/2015	SMITHKLINE BEECHAM	5,812.57	MEDICAL/DRUGS
CD 02666041	09/15/2015	MARTEENY, KATHYRN	250.00	COURT COSTS
CD 02666042	09/15/2015	DOGGETT HEAVY MACHINERY SVCS	68.44	MOTOR EQUIP EXPE
CD 02666043	09/15/2015	COMCAST OF HOUSTON	885.35	FEES AND SERVICE
CD 02666044	09/15/2015	COMCAST OF HOUSTON	213.31	TELEPHONE-PHO
CD 02666045	09/15/2015	INTERSTATE REPROGRAPHICS & PRI	397.00	PRINTING ADMIN.
CD 02666046	09/15/2015	BENNETT, MARK	1,750.00	FEES AND SERVICE
CD 02666047	09/15/2015	VERIZON WIRELESS	51,405.62	CELL.PHONE AIRTM
CD 02666048	09/15/2015	WEISS SCHAFFER, JOANN	1,389.14	FAMILY TDFPS NON
CD 02666049	09/15/2015	RICOH USA INC	4,851.34	RENTALS/LEASES
CD 02666050	09/15/2015	HD SUPPLY WHITE CAP CONSTRUCTI	3,041.28	SUPPLIES
CD 02666051	09/15/2015	PHAM PLLC, THE LAW OFFICE OF Q	600.00	FAMILY CONTEMPT
CD 02666052	09/15/2015	ONE VOICE TEXAS	45.00	FEES AND SERVICE
CD 02666053	09/15/2015	HAR CON MECHANICAL CONTRACTORS	5,023.20	BUILDING RENOVAT
CD 02666054	09/15/2015	BLACKBURN, CELESTE	352.50	NON CAPITAL APPE
CD 02666055	09/15/2015	CUSIC, DESSIRAY	225.00	FAMILY TDFPS NON
CD 02666056	09/15/2015	LIFE TECHNOLOGIES	26,661.45	PC EQU \$500-4999
CD 02666057	09/15/2015	SOUTHERN DOCUMENT IMAGING	10,363.00	EQUIP \$500-\$4999
CD 02666058	09/15/2015	POLLAND, GARY M	6,505.00	Non Trial-Misdem
CD 02666059	09/15/2015	GILLMAN, MICHAEL D	925.00	NON TRIAL-3RD DE
CD 02666060	09/15/2015	C SPECIALITIES INC	1,080.38	SUPPLIES
CD 02666061	09/15/2015	PUBLIC AGENCY TRAINING COUNCIL	3,500.00	SEMINAR/CONF/TRA
CD 02666062	09/15/2015	PUBLIC AGENCY TRAINING COUNCIL	295.00	SEMINAR/CONF/TRA
CD 02666063	09/15/2015	UNITED PARCEL SVC INC	608.22	FEES AND SERVICE
CD 02666064	09/15/2015	HEALTH CARE LOGISTICS INC	581.11	MEDICAL/DRUGS
CD 02666065	09/15/2015	SENTINEL OFFENDER SVCS	564.99	FEES AND SERVICE
CD 02666066	09/15/2015	W W GRAINGER	4,144.66	REPAIR & MAINT
CD 02666067	09/15/2015	W W GRAINGER	339.78	MOTOR EQUIP EXPE
CD 02666068	09/15/2015	W W GRAINGER	5,051.76	MOTOR EQUIP EXPE
CD 02666069	09/15/2015	W W GRAINGER	3,668.78	SUPPLIES
CD 02666070	09/15/2015	CORPORATE THERMOGRAPHERS	331.00	OFFICE SUPPLIES
CD 02666071	09/15/2015	NALCO COMPANY	12,514.00	REPAIR & MAINT
CD 02666072	09/15/2015	DALLAS MIDWEST	2,084.50	FURNITURE U/500
CD 02666073	09/15/2015	MOTOROLA	2,025.30	EQUIP \$500-\$4999
CD 02666074	09/15/2015	TERMINIX INTL CO LP	232.00	PEST CONTROL SVC
CD 02666075	09/15/2015	GREENLEE, STEVEN	4,050.00	NON CAP T-3RD DE
CD 02666076	09/15/2015	RODZINA INDUSTRIES INC	203.06	PRINTING ADMIN.
CD 02666077	09/15/2015	WABASH VALLEY MFG INC	731.84	NON-INV PROP & E
CD 02666078	09/15/2015	SEARS ROEBUCK AND CO	360.85	CLOTHING
CD 02666079	09/15/2015	NATIONAL SAFETY COUNCIL	55.00	FEES AND SERVICE
CD 02666080	09/15/2015	ORASURE TECHNOLOGIES INC	100.00	MEDICAL/DRUGS
CD 02666081	09/15/2015	NORTH AMERICAN FLEET (QFC/FCB)	10,233.61	MOTOR EQUIP EXPE
CD 02666082	09/15/2015	PLAYCORE WISCONSIN	1,552.93	HARDWARE
CD 02666083	09/15/2015	FASTENAL COMPANY	339.20	MOTOR EQUIP EXPE
CD 02666084	09/15/2015	G&K SVCS	203.38	UNIFORMS
CD 02666085	09/15/2015	CARDINAL HEALTH 200	16,603.34	MEDICAL SUPPLES
CD 02666086	09/15/2015	EAST JORDAN IRON WORKS INC	2,452.10	CULVERT PIPE
CD 02666087	09/15/2015	BUTLER ANIMAL HEALTH HOLDING C	640.07	MEDICAL/DRUGS
CD 02666088	09/15/2015	DISCOUNT CELL	639.38	SUPPLIES
CD 02666089	09/15/2015	SANKEY, DARREN L	125.00	FAMILY CONTEMPT
CD 02666090	09/15/2015	WEST PUBLISHING CORPORATION	490.12	LIBRARY MATERIAL

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CD 02666091	09/15/2015	WEST PUBLISHING CORPORATION	166.70	LIBRARY MATERIAL
CD 02666092	09/15/2015	GORDON, LANA	4,500.00	NON-CAP APPEAL/5
CD 02666093	09/15/2015	VESTAL PC, TRUETT H	1,125.00	COURT COSTS
CD 02666094	09/15/2015	ISBELL, ALLEN C	880.00	T/NC-2ND DEGREE
CD 02666095	09/15/2015	ANIMAL MEDICAL CENTER	337.50	FEES AND SERVICE
CD 02666096	09/15/2015	JEU, DOUGLAS G	600.00	COURT COSTS
CD 02666097	09/15/2015	SANCHEZ, WILLIS R	1,200.00	RESETS & DETENTI
CD 02666098	09/15/2015	VARELA, JOSEPH W	1,261.00	NON TRIAL-3RD DE
CD 02666099	09/15/2015	MUSICK, JOANNE MARIE	820.00	NON TRIAL-3RD DE
CD 02666100	09/15/2015	SLOPIS, SHARON E	1,875.00	NON TRIAL-3RD DE
CD 02666101	09/15/2015	YORK, DOUGLAS RAY	250.00	Non Trial-Misdem
CD 02666102	09/15/2015	WAGNER, JANET K	925.46	F&S-PROCESSING
CD 02666103	09/15/2015	ORUAGA, DOROTHY E	300.00	FAMILY TDFPS TRI
CD 02666104	09/15/2015	BONNEY, JERRY R	275.00	FAMILY TDFPS NON
CD 02666105	09/15/2015	JOHNSON JR, ROBERT CLARK	125.00	FAMILY CONTEMPT
CD 02666106	09/15/2015	SEGURA, PATRICIA	3,240.00	DAILY-1ST DEGREE
CD 02666107	09/15/2015	ROE, CARMEN M	4,012.50	NON-CAP APPEAL/5
CD 02666108	09/15/2015	JANIK, PAGE E	690.00	NON TRIAL-3RD DE
CD 02666109	09/15/2015	JENKINS, LAUREN	1,500.00	FEES AND SERVICE
CD 02666110	09/15/2015	MCKINNEY, W TROY	1,750.00	FEES AND SERVICE
CD 02666111	09/15/2015	EASTERLING, DANNY	1,750.00	FEES AND SERVICE
CD 02666112	09/15/2015	AREZINA, ZDRAVKO	2,235.00	EQUIPMENT REPAIR
CD 02666113	09/15/2015	SHIREMAN, WILLIAM LESLIE	590.00	FAMILY TDFPS OUT
CD 02666114	09/15/2015	ROGERS, ALVIS O L	3,630.00	NON TRIAL-3RD DE
CD 02666115	09/15/2015	GIFFORD, JACQUELINE	1,665.00	NON TRIAL-3RD DE
CD 02666116	09/15/2015	DIAZ, ALBERT RAY	283.00	T/NC-INVESTIGATI
CD 02666117	09/15/2015	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02666118	09/15/2015	MIRANDA, SERGIO T	3,595.00	NON TRIAL-3RD DE
CD 02666119	09/15/2015	COULSON, REBECCA	16,525.00	COURT COSTS
CD 02666124	09/15/2015	RYAN, DAVID	1,750.00	FEES AND SERVICE
CD 02666125	09/15/2015	GRAVES, TUCKER	1,220.00	NON TRIAL-3RD DE
CD 02666126	09/15/2015	SALAZAR, JOEL E	1,625.00	NON TRIAL-3RD DE
CD 02666127	09/15/2015	BOBCAT OF HOUSTON	154.42	MOTOR EQUIP EXPE
CD 02666128	09/15/2015	FOSHER, MICHAEL P	7,669.00	NON TRIAL-3RD DE
CD 02666129	09/15/2015	DOEHRING, DAVID ROBERT	550.00	COURT COSTS
CD 02666130	09/15/2015	MARTIN, ANDREW D	2,825.00	WEEKLY-2ND DEGRE
CD 02666131	09/15/2015	THIEN NGA	7,100.44	ADULT FORGN:DIRE
CD 02666132	09/15/2015	MAXIM HEALTHCARE SERVICES	8,653.55	F&S-TEMP PERSONN
CD 02666133	09/15/2015	ESCAMILLA, MARK	508.29	T/NC-INVESTIGATI
CD 02666134	09/15/2015	ROBERTS, ALYSON	1,007.50	FEES AND SERVICE
CD 02666135	09/15/2015	CORNELIUS, R P	18,506.25	DAILY-1ST DEGREE
CD 02666136	09/15/2015	THOMAS, MICHAEL S	600.00	COURT COSTS
CD 02666137	09/15/2015	LOWES	1,938.82	HARDWARE
CD 02666138	09/15/2015	AMERICAN TIRE DISTRIBUTORS INC	74,415.18	TIRES
CD 02666139	09/15/2015	BAKER DISTRIBUTING COMPANY	3,073.20	FILTERS-SUPPLIES
CD 02666140	09/15/2015	BANK OF NEW YORK, THE	42,954.09	TR BANKING FEES
CD 02666141	09/15/2015	MCI COMMUNICATIONS SVCS INC	26,474.00	TELEPHONE-PHO
CD 02666142	09/15/2015	INGRAM LIBRARY SVCS INC	7,465.99	LIBRARY MATERIAL
CD 02666143	09/15/2015	GOVCONNECTION INC	405.00	TONER CARTRDG
CD 02666144	09/15/2015	MOTION INDUSTRIES INC	322.32	SUPPLIES
CD 02666145	09/15/2015	MANAGEMENT CONCEPTS INC	1,698.00	TRAINING
CD 02666146	09/15/2015	ROSETTA STONE LTD	2,050.00	FEES AND SERVICE
CD 02666147	09/15/2015	MST GROUP LLC	4,208.33	NONRESID'L SERV
CD 02666148	09/15/2015	HOME DEPOT, THE	1,622.82	EQUIP UNDER \$500
CD 02666149	09/15/2015	SOUTHERN COMPUTER WAREHOUSE	6,034.68	EQUIPMENT REPAIR
CD 02666150	09/15/2015	OFFICE DEPOT	479.97	SUPPLIES

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CD 02666151	09/15/2015	DAILY COURT REVEIW	960.00	LITIGATION EXPEN
CD 02666152	09/15/2015	HOUSTON BAR ASSOC	95.00	F&S-MEMBERSHIPS
CD 02666153	09/15/2015	GLAZIER FOODS CO	1,440.40	PROVISIONS
CD 02666154	09/15/2015	ADMIRAL LINEN SERVICES INC	768.89	FEES AND SERVICE
CD 02666155	09/15/2015	GERLAND'S FOOD FAIR INC	189.41	CONSUMABLE SUPP
CD 02666156	09/15/2015	NATIONAL TERRAZZO TILE & MARBL	2,300.00	REPAIR & MAINT
CD 02666157	09/15/2015	ATOMIC ENERGY INDUSTRIAL	542.00	FEES AND SERVICE
CD 02666158	09/15/2015	ACME ARCHITECTURAL HARDWARE IN	61.50	HARDWARE
CD 02666159	09/15/2015	BROOKSIDE EQUIPMENT SALES	2,539.49	MOTOR EQUIP EXPE
CD 02666160	09/15/2015	TIMMERS CHEVROLET INC	367.30	FLEET-OUTSIDE SE
CD 02666161	09/15/2015	CMC CONSTRUCTION SERVICES INC	3,071.52	SUPPLIES
CD 02666162	09/15/2015	TEXAS DEPT OF AGRICULTURE	24.00	SUBSCRIPTIONS
CD 02666163	09/15/2015	LUSK, LAVERNE	3,566.00	COURT COSTS
CD 02666164	09/15/2015	ASSOCIATED TIME INSTRUMENTS CO	182.00	EQUIP UNDER \$500
CD 02666165	09/15/2015	ROMCO EQUIPMENT CO	2,137.23	MOTOR EQUIP EXPE
CD 02666166	09/15/2015	SIRSIDYNIX CORPORATION	1,950.00	SOFTWARE MAINTEN
CD 02666167	09/15/2015	PHARMACY HEALTHCARE SOLUTIONS	12,356.36	F&S-TEMP PERSONN
CD 02666168	09/15/2015	HARRISON COUNTY JUVENILE	75.00	FEES AND SERVICE
CD 02666169	09/15/2015	TERRA ASSOCIATES INC	1,650.60	ENGINEERING SERV
CD 02666170	09/15/2015	HART, RION	200.00	FEES AND SERVICE
CD 02666171	09/15/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02666172	09/15/2015	SPRINT PCS	21.70	TELEPHONE
CD 02666173	09/15/2015	PAINTER'S REPAIR SHOP	790.10	EQUIPMENT REPAIR
CD 02666174	09/15/2015	PARTY BOY	79.04	SUPPLIES
CD 02666175	09/15/2015	PROGRESSIVE COMMERCIAL AQUATIC	1,481.50	CHEM/LAB SUPPLIE
CD 02666176	09/15/2015	BAYOU CITY INVESTIGATIONS	8,603.14	T/C-INVESTIGATIO
CD 02666177	09/15/2015	HOWARD SAFE & LOCK CO	60.48	FLEET-OUTSIDE SE
CD 02666178	09/15/2015	GIBSON, LOIS	450.00	FEES AND SERVICE
CD 02666179	09/15/2015	TEXTILE SALES INC	10,282.50	SUPPLIES
CD 02666180	09/15/2015	CITY OF HOUSTON	192.64	FEES AND SERVICE
CD 02666181	09/15/2015	HELENA CHEMICAL CO	77.00	CHEM/LAB SUPPLIE
CD 02666182	09/15/2015	SAMS CLUB	2,342.81	CONSUMABLE SUPP
CD 02666183	09/15/2015	HAMILTON HARDWARE CO	268.11	HARDWARE
CD 02666184	09/15/2015	DF SALES	960.54	MOTOR EQUIP EXPE
CD 02666185	09/15/2015	INTERFACING CO OF TX INC	1,950.00	FEES AND SERVICE
CD 02666186	09/15/2015	INTERFACING CO OF TX INC	1,875.00	TELEPHONE-PHO
CD 02666187	09/15/2015	LMC CORPORATION	2,191.63	REPAIR & MAINT
CD 02666188	09/15/2015	PHYSICIAN RESOURCES INC	7,696.60	F&S-TEMP PERSONN
CD 02666189	09/15/2015	MASTER HITCH	1,432.00	SUPPLIES
CD 02666190	09/15/2015	SAYLOR SAFE & LOCK INC	302.50	FEES AND SERVICE
CD 02666191	09/15/2015	L AND T HEALTH SYSTEMS	2,388.00	SUPPLIES
CD 02666192	09/15/2015	STEWART & STEVENSON	5,679.01	MOTOR EQUIP EXPE
CD 02666193	09/15/2015	INTERGROUP ASSOC INC	94.50	OFFICE SUPPLIES
CD 02666194	09/15/2015	HC WCID NO 113	31.90	WATER
CD 02666195	09/15/2015	GREEN'S BLUE FLAME GAS CO	67.50	SUPPLIES
CD 02666196	09/15/2015	POWER CENTER, THE	2,885.62	FEES AND SERVICE
CD 02666197	09/15/2015	VANGUARD ENVIRONMENTS INC	523.04	OFFICE SUPPLIES
CD 02666198	09/15/2015	LOVETT AGENCY, THE	71.00	FEES AND SERVICE
CD 02666199	09/15/2015	LOVETT AGENCY, THE	112.00	FEES AND SERVICE
CD 02666200	09/15/2015	LOVETT AGENCY, THE	71.00	FEES AND SERVICE
CD 02666201	09/15/2015	LOVETT AGENCY, THE	113.00	FEES AND SERVICE
CD 02666202	09/15/2015	PAINTCO	3,027.54	SUPPLIES
CD 02666203	09/15/2015	CONROE WELDING SUPPLY	18.01	SUPPLIES
CD 02666204	09/15/2015	CONROE WELDING SUPPLY	911.61	SUPPLIES
CD 02666205	09/15/2015	GEOTEST ENGINEERING INC	78,478.98	ENGINEERING SERV
CD 02666206	09/15/2015	ICS CO	5,735.44	CLOTHING

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02666207	09/15/2015	CTN EDUCATIONAL SVCS	2,725.00	FEES AND SERVICE
CD 02666208	09/15/2015	AIRGAS SOUTHWEST INC	1,783.93	MEDICAL/DRUGS
CD 02666209	09/15/2015	HC FRESH WATER SUPPLY DISTRICT	163.46	WATER
CD 02666210	09/15/2015	THOMSON REUTERS	6,689.22	MISC BOOKS
CD 02666211	09/15/2015	THOMSON REUTERS	120.00	OFFICE SUPPLIES
CD 02666212	09/15/2015	THOMSON REUTERS	739.20	FEES AND SERVICE
CD 02666213	09/15/2015	CYPRESS LAWN & TURF EQUIPMENT	577.02	MOTOR EQUIP EXPE
CD 02666214	09/15/2015	ROADRUNNER TRAFFIC SUPPLY	326.20	EQUIP UNDER \$500
CD 02666215	09/15/2015	REDDY ICE	1,130.00	RENTALS/LEASES
CD 02666216	09/15/2015	MORRISON SUPPLY CO	2,064.70	CULVERT PIPE
CD 02666217	09/15/2015	MCA COMMUNICATIONS	1,438.33	REPAIR & MAINT
CD 02666218	09/15/2015	PHILSTYN AV	12,575.84	BUILDING RENOVAT
CD 02666219	09/15/2015	ACES A/C SUPPLY INC	39.40	EQUIPMENT REPAIR
CD 02666220	09/15/2015	JASONS DELI	474.08	FEES AND SERVICE
CD 02666221	09/15/2015	JASONS DELI	126.30	SUPPLIES
CD 02666222	09/15/2015	TEXAN TRAILER CO	30,486.00	EQUIP OVER \$5000
CD 02666223	09/15/2015	TRAF-TEX INC	60,720.00	EQUIPMENT REPAIR
CD 02666224	09/15/2015	AMANI ENGINEERING INC	16,125.00	ENGINEERING SERV
CD 02666225	09/15/2015	NUERA TRANSPORT HOUSTON	1,571.19	MOTOR EQUIP EXPE
CD 02666226	09/15/2015	AIRLINE VENETIAN BLIND	664.00	REPAIR & MAINT
CD 02666227	09/15/2015	SCIENTECH ENGINEERS INC	54,393.00	ENGINEERING SERV
CD 02666228	09/15/2015	JWS HEALTH CONSULTANTS INC	12,177.57	F&S-TEMP PERSONN
CD 02666229	09/15/2015	JWS HEALTH CONSULTANTS INC	32,958.24	F&S-TEMP PERSONN
CD 02666230	09/15/2015	DXI INDUSTRIES	108.75	SUPPLIES
CD 02666231	09/15/2015	HOUSTON MACK SALES & SVC	1,781.20	MOTOR EQUIP EXPE
CD 02666232	09/15/2015	ADVANCED HEALTH EDUCATION CTR	2,525.20	MEDICAL/DRUGS
CD 02666233	09/15/2015	ADVANCED HEALTH EDUCATION CTR	10,968.38	F&S-TEMP PERSONN
CD 02666234	09/15/2015	PIERCE GOODWIN ALEXANDER AND L	15,200.00	DESIGN ENG.
CD 02666235	09/15/2015	WESTSIDE UPHOLSTERY INC	195.00	MOTOR EQUIP EXPE
CD 02666236	09/15/2015	WESTERN GROUP CONSULTANTS	8,822.00	ENGINEERING SERV
CD 02666237	09/15/2015	SPOK	96.80	FEES AND SVCS CO
CD 02666238	09/15/2015	GRAPHIC SIGNS	117.05	REPAIR & MAINT
CD 02666239	09/15/2015	MOELLER, MARK	2,232.00	T/C-EXPERT TESTI
CD 02666240	09/15/2015	GRADONI & ASSOCIATES	812.55	T/NC-INVESTIGATI
CD 02666241	09/15/2015	EXER-TECH INC	240.00	REPAIR PARTS
CD 02666242	09/15/2015	SEROLOGICAL RESEARCH INST	3,899.87	FEES AND SERVICE
CD 02666243	09/15/2015	AVIA PARTNERS	57.33	MEDICAL/DRUGS
CD 02666244	09/15/2015	ARAMARK UNIFORM SVCS	1,754.06	FEES AND SERVICE
CD 02666245	09/15/2015	SYMPHONY MOBILEX	880.00	MEDICAL/DRUGS
CD 02666246	09/15/2015	LEXISNEXIS RISK DATA MANAGEMEN	1,351.44	SOFTWARE LICENSE
CD 02666247	09/15/2015	FEDERAL EXPRESS CORP	371.01	FEES AND SERVICE
CD 02666248	09/15/2015	ALANTON GROUP	518.00	FEES AND SERVICE
CD 02666249	09/15/2015	BJH SERVICES	843.00	EQUIPMENT REPAIR
CD 02666250	09/15/2015	HOUSTON MOTORSPORTS	40.25	MOTOR EQUIP EXPE
CD 02666251	09/15/2015	PHONOSCOPE INC	172,800.00	TELEPHONE-PHO
CD 02666254	09/15/2015	FLEETCOR TECHNOLOGIES INC	248,557.74	COMMERC GASOLINE
CD 02666255	09/15/2015	FISK ELECTRIC CO	72,590.27	EQUIP UNDER \$500
CD 02666256	09/15/2015	RELIANT ENERGY	2,557.21	DONATIONS, MAINT
CD 02666257	09/15/2015	TEXAS CHILDRENS HOSPITAL	36,083.33	F&S-PHYSICIAN CO
CD 02666258	09/15/2015	GENERAL TRUCK BODY MFG CO	2,201.34	MOTOR EQUIP EXPE
CD 02666259	09/15/2015	VICTORIA WOMENS CLINIC ASSOCIA	573.00	MEDICAL/DRUGS
CD 02666260	09/15/2015	KURZ & COMPANY	7,050.36	PROVISIONS
CD 02666261	09/15/2015	FIESTA MART INC	183.67	ANIMAL FEED
CD 02666262	09/15/2015	FIESTA MART INC	75.44	ANIMAL FEED
CD 02666263	09/15/2015	A ROCKET MOVING AND STORAGE	270.00	FEES AND SERVICE
CD 02666264	09/15/2015	TEXAS ASSOC FOR COURT ADMN	75.00	FEES AND SERVICE

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CD 02666265	09/15/2015	UNITED BUSINESS FORMS	745.67	SUPPLIES
CD 02666266	09/15/2015	CRAFTEX WHOLESALE DIST	283.10	SUPPLIES
CD 02666267	09/15/2015	RUSH TRUCK CENTERS OF TEXAS LP	2,430.00	MOTOR EQUIP EXPE
CD 02666268	09/15/2015	RUSH TRUCK CENTER HOUSTON	152.03	MOTOR EQUIP EXPE
CD 02666269	09/15/2015	TRUSTCOMM	474.38	FEES AND SERVICE
CD 02666270	09/15/2015	TRIPLE S STEEL SUPPLY CO	18,414.95	BUILDING MATERIA
CD 02666271	09/15/2015	HUNTON DISTRIBUTION	15,153.56	SUPPLIES
CD 02666272	09/15/2015	OUR FINE INTERIOR SOLUTIONS LP	8,512.27	FURNITURE U/500
CD 02666273	09/15/2015	XL PARTS	984.04	MOTOR EQUIP EXPE
CD 02666274	09/15/2015	XL PARTS	2,730.97	SUSPENSE-PARTS
CD 02666275	09/15/2015	XL PARTS	962.20	MOTOR EQUIP EXPE
CD 02666276	09/15/2015	WHITAKER MEDICAL	11,620.50	F&S-TEMP PERSONN
CD 02666277	09/15/2015	WHITAKER MEDICAL	7,389.20	F&S-TEMP PERSONN
CD 02666278	09/15/2015	REPUBLIC SERVICE INC	317.87	FEES AND SERVICE
CD 02666279	09/15/2015	FRY'S ELECTRONICS	1,880.76	COMPUTER NON-INV
CD 02666280	09/15/2015	LANGUAGE LINE SERVICES INC	4,712.20	FEES AND SERVICE
CD 02666281	09/15/2015	CLEAN SERVE INC	1,500.00	STORM SEWER MAIN
CD 02666282	09/15/2015	METROPLEX CONTROL SYSTEMS INC	362,950.00	EQUIP OVER \$5000
CD 02666283	09/15/2015	PROTOUCH NURSES INC	5,078.83	F&S-TEMP PERSONN
CD 02666284	09/15/2015	MCKINNEY DODGE	23,350.00	VEHICLES O/5000
CD 02666285	09/15/2015	SENTINEL AIR CONDITIONING AND	280.00	REPAIR & MAINT
CD 02666286	09/15/2015	CARD, DOUG	150.00	FEES AND SERVICE
CD 02666287	09/15/2015	AUTOMATED LOGIC CONTRACTING SR	288.00	SUPPLIES
CD 02666288	09/15/2015	KORNBLIT & ASSOCIATES	1,500.00	COURT COSTS
CD 02666289	09/15/2015	FLORES MOTOR COMPANY INC	4,512.41	FLEET-OUTSIDE SE
CD 02666290	09/15/2015	KLOTZ ASSOCIATES INC	66,078.28	ENGINEERING SERV
CD 02666291	09/15/2015	TRANTEX	13,635.40	MOTOR EQUIP EXPE
CD 02666292	09/15/2015	WILCO SUPPLY INC	221.20	MOTOR EQUIP EXPE
CD 02666293	09/15/2015	EPO COMPUTER ELECTRONICS ETC	34.00	SUPPLIES
CD 02666294	09/15/2015	PENTEX CORPORATION	4,376.27	MOTOR EQUIP EXPE
CD 02666295	09/15/2015	AMAZON.COM CORPORATE CREDIT	167.27	SUPPLIES
CD 02666296	09/15/2015	AMAZON.COM CORPORATE CREDIT	350.70	VIDEO & AUDIO
CD 02666297	09/15/2015	TEKTRONIX INC	1,297.80	EQUIPMENT REPAIR
CD 02666298	09/15/2015	IRON MOUNTAIN	2,919.73	FEES AND SERVICE
CD 02666299	09/15/2015	NESTLE WATERS NORTH AMERICA	117.48	RENTALS/LEASES
CD 02666300	09/15/2015	QIAGEN INC	3,868.20	CHEM/LAB SUPPLIE
CD 02666301	09/15/2015	CITY OF BAYTOWN WATER	1,316.47	WATER
CD 02666302	09/15/2015	HC WCID NO 74	55.72	WATER
CD 02666303	09/15/2015	AIRLINE TRUCK	25.50	FLEET-OUTSIDE SE
CD 02666304	09/15/2015	WINPARK MANAGEMENT	500.00	F&S-PARKING CONT
CD 02666305	09/15/2015	SLOAN, VICTORIA J	1,950.00	F&S-PSYCH/COUNSL
CD 02666306	09/15/2015	TOMASINO ENTERPRISES	192.19	MOTOR EQUIP EXPE
CD 02666307	09/15/2015	SCHOENMANN PRODUCE	23,858.41	PROVISIONS
CD 02666308	09/15/2015	LONGHORN BUS SALES	34.17	MOTOR EQUIP EXPE
CD 02666309	09/15/2015	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
CD 02666310	09/15/2015	OREILLY AUTO PARTS INC	98.68	MOTOR EQUIP EXPE
CD 02666311	09/15/2015	J&S WATER COMPANY	602.76	WATER
CD 02666312	09/15/2015	KIRKMONT MUD	5,986.69	WATER
CD 02666313	09/15/2015	MCBEE SUPPLY	569.40	OFFICE SUPPLIES
CD 02666314	09/15/2015	CHASTANG FORD	27,546.00	VEHICLES O/5000
CD 02666315	09/15/2015	CHASTANG FORD	20,449.91	SUSPENSE-PARTS
CD 02666318	09/15/2015	WEST HC MUD NO 1	2,983.50	WATER
CD 02666319	09/15/2015	CUNNINGHAM ART SERVICES INC	2,190.00	FEES AND SERVICE
CD 02666320	09/15/2015	PILGRIM CLEANERS	18.38	EQUIPMENT REPAIR
CD 02666321	09/15/2015	SMITH & DEAN	2,439.18	F&S-TEMP PERSONN
CD 02666322	09/15/2015	CRANE MASTER	5,530.00	EQUIPMENT RENTAL

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CD 02666323	09/15/2015	CRANE MASTER	7,050.00	EQUIPMENT RENTAL
CD 02666324	09/15/2015	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02666325	09/15/2015	HOUSTON CHRONICLE, THE	2,259.42	ADVERTISING
CD 02666326	09/15/2015	HOUSTON CHRONICLE, THE	79.95	SUBSCRIPTIONS
CD 02666327	09/15/2015	MIREX AQUAPURE SOLUTIONS	55.00	RENTALS/LEASES
CD 02666328	09/15/2015	RIGHT NOW TERMITE & PEST CONTR	66.00	FEES AND SERVICE
CD 02666329	09/15/2015	UNITED STATES POSTAL SERVICE	225.00	FEES AND SERVICE
CD 02666330	09/15/2015	CLEAR BROOK CITY MUD	245.57	WATER
CD 02666331	09/15/2015	FAIRWAY GOLF CARTS	636.15	MOTOR EQUIP EXPE
CD 02666332	09/15/2015	TDCAA	39,685.00	REFERENCE MAT
CD 02666333	09/15/2015	COUNTRY TERRACE WATER CO	1,874.34	WATER
CD 02666334	09/15/2015	MAIL FINANCE	96.63	RENTALS/LEASES
CD 02666335	09/15/2015	PETSMART	198.43	SUPPLIES
CD 02666336	09/15/2015	PHENIX RESEARCH PRODUCTS	9,153.84	FEES AND SERVICE
CD 02666337	09/15/2015	UNION PACIFIC RAILROAD CO	364.50	ACCOUNTS PAYABLE
CD 02666338	09/15/2015	ELLISON EDUCATIONAL EQUIPMENT	74.98	OFFICE SUPPLIES
CD 02666339	09/15/2015	HC TOLL ROAD AUTHORITY	4.50	FEES AND SERVICE
CD 02666340	09/15/2015	HC CHILDRENS PROTECTIVE SVCS	3,559.39	SUPPLIES
CD 02666341	09/15/2015	HOUSTON ADV RESRCH CENTER	19,529.18	SUB-RECIPIENTS
CD 02666342	09/15/2015	KEATON, SHANNON L	300.00	FAMILY CONTEMPT
CD 02666343	09/15/2015	NUDELMAN, KAREN	330.39	FAMILY TDFPS OUT
CD 02666344	09/15/2015	BARCLAY, BYRON K	787.50	COURT COSTS
CD 02666345	09/15/2015	TOM GREEN COUNTY	75.00	FEES AND SERVICE
CD 02666346	09/15/2015	GOTRO, CASIE	1,750.00	FEES AND SERVICE
CD 02666347	09/15/2015	THIESSEN, MARK	1,750.00	FEES AND SERVICE
CD 02666348	09/15/2015	LARMOND, PHILLIP S	225.00	FAMILY CONTEMPT
CD 02666349	09/15/2015	HOUSTON ISD	5,000.00	FEES AND SERVICE
CD 02666350	09/15/2015	FEDEX	188.42	FEES AND SERVICE
CD 02666351	09/15/2015	SOUTHEAST CHURCH OF CHRIST	25.00	REFUNDS
CD 02666352	09/15/2015	BROWN, GAIL Y	41.30	OFFICE SUPPLIES
CD 02666353	09/15/2015	AT&T	43,764.13	TELEPHONE
CD 02666355	09/15/2015	HOUSTON CHRONICLE	72.00	SUBSCRIPTIONS
CD 02666356	09/15/2015	NACM	125.00	FEES AND SERVICE
CD 02666357	09/15/2015	AMERICAN ASSOC OF NOTARIES	85.94	FEES AND SERVICE
CD 02666358	09/15/2015	ENTERGY	590.23	ELECTRICITY
CD 02666359	09/15/2015	DISCOVER CARD BUSINESS SERVICE	992.77	FEES AND SERVICE
CD 02666360	09/15/2015	CORRECTIONAL MGMT INSTITUTE OF	2,465.00	F&S-MEMBERSHIPS
CD 02666361	09/15/2015	A T & T MOBILITY	10,788.57	TELEPHONE
CD 02666367	09/15/2015	LONE STAR OVERNIGHT	19.84	FEES AND SERVICE
CD 02666368	09/15/2015	DELAA	100.00	FEES AND SERVICE
CD 02666369	09/15/2015	VERIZON WIRELESS	51,736.35	TELEPHONE
CD 02666370	09/15/2015	VERIZON WIRELESS	390.60	TELEPHONE
CD 02666371	09/15/2015	VERIZON WIRELESS	77.28	TELEPHONE
CD 02666372	09/15/2015	PRINT RITE INC	759.51	OFFICE SUPPLIES
CD 02666373	09/15/2015	TXU ENERGY	828.97	DONATIONS, MAINT
CD 02666374	09/15/2015	DIRECTV	135.49	FEES AND SERVICE
CD 02666375	09/15/2015	NEW MT CALVARY BAPTIST CHURCH	25.00	REFUNDS
CD 02666376	09/15/2015	WILBARGER COUNTY	705.00	FEES AND SERVICE
CD 02666377	09/15/2015	CENTERPOINT ENERGY	6,006.25	GAS
CD 02666379	09/15/2015	SELEC TRANSPORTATION RESOURCES	7,636.53	FLEET-OUTSIDE SE
CD 02666380	09/15/2015	MIMS, WILLIAM H	146.17	OTHER FEES & SVC
CD 02666381	09/15/2015	COMMUNITY SUPERVISION & CORREC	3,720.39	FEES AND SERVICE
CD 02666382	09/15/2015	AMEGY BANK OF TEXAS	42,135.13	FEES AND SERVICE
CD 02666383	09/15/2015	HARRIS COUNTY WCID 133	24.60	WATER
CD 02666384	09/15/2015	FRY ROAD M U D	44.03	WATER
CD 02666385	09/15/2015	BIGHAM, CORRONETTA	25.00	REFUNDS

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CD 02666386	09/15/2015	CARDINAL HEALTH	104.72	MEDICAL/DRUGS
CD 02666387	09/15/2015	CAMBRIC, JOYCE	153.47	OFFICE SUPPLIES
CD 02666388	09/15/2015	HMW SPECIAL UTILITY DISTRICT	43.92	WATER
CD 02666389	09/15/2015	TEXAS ASSOCIATION OF ENVIRONME	1,375.00	TRAINING
CD 02666390	09/15/2015	BURTA RHOADS RABORN INN OF COU	100.00	FEES AND SERVICE
CD 02666391	09/15/2015	HIGHTOWER, KIMBERLY	979.11	MILEAGE
CD 02666392	09/15/2015	JULIA C HESTER HOUSE	23,113.96	FEES AND SERVICE
CD 02666393	09/15/2015	ADVANCE STORES CO	23.76	SUSPENSE-PARTS
CD 02666394	09/15/2015	HARRIS COUNTY DISTRICT ATTORNE	399.00	SEMINAR/CONF/TRA
CD 02666395	09/15/2015	HARRIS COUNTY MUD NO 285	4,898.00	WATER
CD 02666396	09/15/2015	DIRECT ENERGY	424.58	DONATIONS, MAINT
CD 02666397	09/15/2015	EDOIMIOYA, ERNEST	25.00	REFUNDS
CD 02666398	09/15/2015	BOUNCE ENERGY	314.66	DONATIONS, MAINT
CD 02666399	09/15/2015	BRIDGESTONE MUD	782.50	WATER
CD 02666400	09/15/2015	MOSS, SHARON	25.00	REFUNDS
CD 02666401	09/15/2015	THERMO FISHER SCIENTIFIC ASHEV	416.67	FEES AND SERVICE
CD 02666402	09/15/2015	ABM JANITORIAL SERVICES-SOUTH	1,237.50	FEES AND SERVICE
CD 02666403	09/15/2015	ROBBINS PARKING TEXAS LP	120.00	RENTALS/LEASES
CD 02666404	09/15/2015	CTG COMPUTER TASK GROUP INC	3,836.00	F&S-TEMP PERSONN
CD 02666405	09/15/2015	JONES, VERONICA	25.00	REFUNDS
CD 02666406	09/15/2015	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02666407	09/15/2015	SOUTHWASTE DISPOSAL	819.00	WASTE DISPOSAL
CD 02666408	09/15/2015	CLEARSTREAM WASTEWATER SYSTEM	512.52	WATER FAC.MAINTEN
CD 02666409	09/15/2015	STANLEY SPURLING & HAMILTON IN	1,872.50	FEES AND SERVICE
CD 02666411	09/15/2015	AMMEL, NAN MARIE	1,425.00	EQUIPMENT REPAIR
CD 02666412	09/15/2015	IMAGENET CONSULTING LLC	1,530.16	SOFTWARE MAINTEN
CD 02666413	09/15/2015	DAHILL OFFICE TECHNOLOGY CORPO	35,837.24	FEES AND SERVICE
CD 02666414	09/15/2015	FCA NORTH AMERICAN HOLDINGS	5,554.09	FLEET-OUTSIDE SE
CD 02666415	09/15/2015	BRANCH, MEGAN	25.00	REFUNDS
CD 02666416	09/15/2015	INTERACTIVE CONTROLS	140.00	FEES AND SERVICE
CD 02666417	09/15/2015	CITY OF TEXAS CITY	125.00	SEMINAR/CONF/TRA
CD 02666418	09/15/2015	HD SUPPLY POWER SOLUTIONS LTD	8,774.76	SUPPLIES
CD 02666420	09/15/2015	LSDP LLC	125.00	MISCELLANEOUS EX
CD 02666421	09/15/2015	MULTI SERVICE TECHNOLOGY SOLUT	30,166.50	FLEET-OUTSIDE SE
CD 02666422	09/15/2015	HAYDEN PAVING	2,822.00	BUILDING RENOVAT
CD 02666423	09/15/2015	FEN CORPORATION	217.45	FLEET-OUTSIDE SE
CD 02666424	09/15/2015	MARKS TRANSPORT	515.74	FLEET-OUTSIDE SE
CD 02666425	09/15/2015	STERNS, LUE	50.00	REFUNDS
CD 02666426	09/15/2015	ASSOCIATED SUPPLY CO	10,939.81	MOTOR EQUIP EXPE
CD 02666427	09/15/2015	COVERTRAK GROUP	11,549.90	EQUIP OVER \$5000
CD 02666428	09/15/2015	BIO-TEK SERVICES	7,305.00	EQUIPMENT REPAIR
CD 02666429	09/15/2015	C & C FIRST APPRAISAL CORP	4,500.00	WRECK DAMAG/APPR
CD 02666431	09/15/2015	GEOSYNTEC CONSULTANTS	6,925.94	FEES AND SERVICE
CD 02666432	09/15/2015	ADVANCED DATATOOLS CORP	2,400.00	FEES AND SERVICE
CD 02666433	09/15/2015	G L HUMBLE LLC	661.06	SUSPENSE-PARTS
CD 02666434	09/15/2015	ROBERSON, MICHAEL	125.00	FEES AND SERVICE
CD 02666435	09/15/2015	GREENTRAILS MUD	9.84	WATER
CD 02666436	09/15/2015	SUPPLY BASKET	3,594.10	SUPPLIES
CD 02666437	09/15/2015	SUMMUS INDUSTRIES	149.00	FEES AND SERVICE
CD 02666438	09/15/2015	WCA WASTE	4,529.05	WASTE DISPOSAL
CD 02666440	09/15/2015	SCOTTS HOME IMPROVEMENT CENTER	28.56	HARDWARE
CD 02666441	09/15/2015	CHOATE, DANA L	240.00	OFFICE SUPPLIES
CD 02666442	09/15/2015	TRAIL OF THE LAKES MUNICIPAL	720.71	A/R REFUNDS PAYA
CD 02666443	09/15/2015	MILEY, MIRANDA	25.00	REFUNDS
CD 02666444	09/15/2015	CHAMBERS, DONALD R	1,400.00	FEES AND SERVICE
CD 02666445	09/15/2015	CUBE SMART LP	3,168.00	FEES AND SERVICE

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CD 02666446	09/15/2015	HESELBEIN TIRE SOUTHWEST	6,242.09	MOTOR EQUIP EXPE
CD 02666447	09/15/2015	HOUSTON K9 ACADEMY	5,500.00	TRAVEL FOR EDUC/
CD 02666448	09/15/2015	TRANSUNION RISK AND ALTERNATIV	1,349.28	FEES AND SERVICE
CD 02666449	09/15/2015	CONSTELLATION NEW ENERGY	844,918.62	ELECTRICITY
CD 02666470	09/15/2015	COLUMBIA BOOKS INC	601.00	OFFICE SUPPLIES
CD 02666471	09/15/2015	EWT HOLDINGS III CORP	1,324.72	FEES AND SERVICE
CD 02666472	09/15/2015	DIRECTV	98.05	EQUIPMENT REPAIR
CD 02666473	09/15/2015	D&C CONTRACTING	6,980.00	FEES AND SERVICE
CD 02666474	09/15/2015	CITY OF HOUSTON UTILITY CUSTOM	53,656.10	WATER
CD 02666475	09/15/2015	ENTERPRISE HOLDINGS	3,941.13	WRECK DAMAG/APPR
CD 02666476	09/15/2015	ENTERPRISE HOLDINGS	10,750.00	CAR & VAN RENTAL
CD 02666477	09/15/2015	COSTAR REALTY INFORMATION	749.27	SOFTWARE LICENSE
CD 02666478	09/15/2015	CLINICAL POLYGRAPH SVCS	900.00	FEES AND SERVICE
CD 02666479	09/15/2015	UNIFY ENERGY SOLUTION	1,541.00	REPAIR & MAINT
CD 02666480	09/15/2015	CHARLIE THOMAS FORD	2,138.68	MOTOR REPAIR PAR
CD 02666481	09/15/2015	MONTAGE ENTERPRISES	16,045.20	MOTOR EQUIP EXPE
CD 02666482	09/15/2015	PEL FREEZ ARKANSAS	379.15	FEES AND SERVICE
CD 02666483	09/15/2015	MCCANN, STEVEN	25.00	REFUNDS
CD 02666484	09/15/2015	KROHN, YANINE DOMINIQUE	300.00	FAMILY CONTEMPT
CD 02666485	09/15/2015	COLORADO TIME SYSTEMS	191.00	SUPPLIES
CD 02666486	09/15/2015	PROVANTAGE	40.00	OFFICE SUPPLIES
CD 02666487	09/15/2015	GARSEE, LINMARIE	2,189.00	T/NC-INVESTIGATI
CD 02666488	09/15/2015	ATP SYSTEMS CORP	1,625.00	FEES AND SERVICE
CD 02666489	09/15/2015	NATIONAL COLLEGE OF PROBATE JU	475.00	TRAVEL EXPENSE
CD 02666490	09/15/2015	NATIONAL COLLEGE OF PROBATE JU	400.00	FEES AND SERVICE
CD 02666491	09/15/2015	SMITH COUNTY CLERK	672.00	COURT COSTS
CD 02666492	09/15/2015	DATA INTEGRATORS	17,903.38	OTHER FEES & SVC
CD 02666493	09/15/2015	MORPHO USA	9.95	FEES AND SERVICE
CD 02666494	09/15/2015	GOLDSHIRE DEVELOPERS	64,125.47	FEES AND SERVICE
CD 02666495	09/15/2015	INTOWN SUITES MANAGEMENT	4,834.72	FEES AND SERVICE
CD 02666496	09/15/2015	ON SITE DECALS	790.00	SUSP-EMERG EQUIP
CD 02666497	09/15/2015	KM PRINTING	1,067.95	OFFICE SUPPLIES
CD 02666498	09/15/2015	PIEPER, ALVIN DONALD	225.00	FAMILY CONTEMPT
CD 02666499	09/15/2015	ARMSTRONG, KRISTINA R	500.00	FEES AND SERVICE
CD 02666500	09/15/2015	CLIONSKY, LEAH NEWLOVE	750.00	FEES AND SERVICE
CD 02666501	09/15/2015	STRONGHOLD FORENSICS LAB 6	4,959.00	T/C-EXPERT TESTI
CD 02666502	09/15/2015	ITECH ENTERPRISES	210,046.00	EQUIP UNDER \$500
CD 02666503	09/15/2015	BEAGLE PARENT CORP & SUBS	108.71	FEES AND SERVICE
CD 02666504	09/15/2015	ALLEYTON RESOURCE COMPANY	3,465.00	CONSTRUCT-NONCAP
CD 02666505	09/15/2015	WILLIAMS, LATOYA	3,183.89	TRAVEL EXPENSE
CD 02666506	09/15/2015	L J POWER	170.00	REPAIR & MAINT
CD 02666507	09/15/2015	TOBIAS, DENISE C	1,450.00	FEES AND SERVICE
CD 02666508	09/15/2015	I Q BUSINESS GROUP	37,445.88	FEES AND SERVICE
CD 02666509	09/15/2015	PROWLER SUPER HOLDING	933.00	MOTOR EQUIP EXPE
CD 02666510	09/15/2015	JACKSON, JILL	614.38	SUPPLIES
CD 02666511	09/15/2015	AV DISCOUNTERS LP	7,895.74	EQUIP \$500-\$4999
CD 02666512	09/15/2015	SENTRY CONTROL SYSTEMS	362.50	REPAIR & MAINT
CD 02666513	09/15/2015	THROGMORTON, KAITLIN	75.00	FEES AND SERVICE
CD 02666514	09/15/2015	GERMANY, JULIA GAIL	390.00	FEES AND SERVICE
CD 02666515	09/15/2015	AMERICAN ASSOCIATION FOR LABOR	2,000.00	FEES AND SERVICE
CD 02666516	09/15/2015	CHINO, ANABEL CARMONA	1,356.00	FEES-USER/PKS/CC
CD 02666517	09/15/2015	CAMERON, CYNTHIA T	13,250.00	COURT COSTS
CD 02666521	09/15/2015	MCKEE, GEOFFREY R	7,500.00	F&S-PSYCH/COUNSL
CD 02666522	09/15/2015	DRAKE, DANNY ALBERT	7,486.00	LAND TEMP CLOSNG
CD 02666523	09/15/2015	POINTMAKER	530.00	EQUIPMENT REPAIR
CD 02666524	09/15/2015	ZELAYA, BRENDA	1,356.00	FEES-USER/PKS/CC

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CD 02666525	09/15/2015	JIM WELLS COUNTY TEXAS	40.00	FEES AND SERVICE
CD 02666526	09/15/2015	POHLMAN, DAVID C	5,707.00	LAND TEMP CLOSNG
CD 02666527	09/15/2015	MCGHEE, KANAVIS	50.00	REFUNDS
CD 02666528	09/15/2015	MITCHELL, BETTY	25.00	REFUNDS
CD 02666529	09/15/2015	JOHNSON, MICHELLE	50.00	REFUNDS
CD 02666530	09/15/2015	WILLIAMS, SHELLEY	25.00	REFUNDS
CD 02666531	09/15/2015	SHINETTE, INESHA	25.00	REFUNDS
CD 02666532	09/15/2015	CRAWFORD, SABRA	25.00	REFUNDS
CD 02666533	09/15/2015	HERRERA, SUJEY	25.00	REFUNDS
CD 02666534	09/15/2015	ROBERSON, KERRI	50.00	REFUNDS
CD 02666535	09/15/2015	HINSON, JUSTINE	25.00	REFUNDS
CD 02666536	09/15/2015	MULLEN, COURTNEY	25.00	REFUNDS
CD 02666537	09/15/2015	UNITED RENTALS	50.00	REFUNDS
CD 02666538	09/15/2015	HARRIS, ARNECIA	25.00	REFUNDS
CD 02666539	09/15/2015	SHAJU, AKM	25.00	REFUNDS
CD 02666540	09/15/2015	WHITING, SHARONDA	25.00	REFUNDS
CD 02666541	09/15/2015	JACKSON, JAMIECE	25.00	REFUNDS
CD 02666542	09/15/2015	MURRAY, DARRELL	25.00	REFUNDS
CD 02666543	09/15/2015	FORMAN, SAMIRIA	50.00	REFUNDS
CD 02666544	09/15/2015	ADAMS COUNTY	46.00	LITIGATION EXPEN
CD 02666545	09/15/2015	LOPEZ, KENDRICK	4,096.46	CLAIMS AND TORTS
CD 02666546	09/15/2015	ORELLANA, DUNIA	3,302.06	CLAIMS AND TORTS
CD 02666547	09/15/2015	HAMILTON, CHERYL	356.83	OTHER SERVICES
CD 02666548	09/15/2015	DIBELLOS DYNAMIC ORTHOTIES & P	1,500.00	CHILD RELATED EX
CD 02666549	09/15/2015	OLIVER, SHANNON	15.00	F&S-REFUNDS
CD 02666550	09/15/2015	HWU, DING MARIA	24.95	F&S-REFUNDS
CD 02666551	09/15/2015	MARTINEZ, ANA DEYSI	5.99	F&S-REFUNDS
CD 02666552	09/15/2015	ENTERPRISE TOLLPASS PROCESSING	18.22	F&S-REFUNDS
CD 02666553	09/15/2015	ENTERPRISE TOLLPASS PROCESSING	42.74	F&S-REFUNDS
CD 02666554	09/15/2015	AT&T	53.72	TELEPHONE
CD 02666555	09/15/2015	GREAT SOUTHWEST PAPER CO	3,620.90	JANITOR'S SUPPLI
CD 02666556	09/15/2015	MEDLAND, LANCE B	302.06	FAMILY TDFPS OUT
CD 02666557	09/15/2015	PUMPS OF HOUSTON INC	2,927.00	WATER FAC.MAINTEN
CD 02666558	09/15/2015	TRUGREEN CHEMLAWN	145.00	FEED/FERTILIZER
CD 02666559	09/15/2015	JAMES, FLOYD F	125.00	FAMILY CONTEMPT
CD 02666560	09/15/2015	JONES, JOLANDA F	1,045.00	NON TRIAL-3RD DE
CD 02666561	09/15/2015	UTHSC HOUSTON	774.50	FEES AND SERVICE
CD 02666562	09/15/2015	UTHSC HOUSTON	15,475.60	SUB-RECIPIENTS
CD 02666563	09/15/2015	HCTRA EZ TAG STORE	65.80	MILEAGE
CD 02666564	09/15/2015	NASW/TEXAS	250.00	SEMINAR/CONF/TRA
CD 02666565	09/15/2015	WASTE MANAGEMENT OF TEXAS	228.60	FEES AND SVCS CO
CD 02666566	09/15/2015	WICK, TERESA	400.00	FEES AND SERVICE
CD 02666567	09/15/2015	GODINICH, JEROME	11,575.00	WEEKLY-1ST DEGRE
CD 02666568	09/15/2015	A-C INSTRUMENT CO INC	137.14	EQUIP UNDER \$500
CD 02666569	09/15/2015	DANNENBAUM ENG CORP	118,756.36	ENGINEERING SERV
CD 02666570	09/15/2015	NEUMANN, RUSSELL	450.00	Non Trial-Misdem
CD 02666571	09/15/2015	LETSOS CO	2,208.95	REPAIR & MAINT
CD 02666572	09/15/2015	TEXAS ART SUPPLY CO	184.91	SUPPLIES
CD 02666573	09/15/2015	KRONBERG'S FLAGS AND FLAGPOLES	190.00	SUPPLIES
CD 02666574	09/15/2015	DITTA MEAT CO	152.27	PROVISIONS
CD 02666575	09/15/2015	TEXAS DIAMOND TOOL	942.36	EQUIP UNDER \$500
CD 02666576	09/15/2015	TEXAS COMM ON ENVIRONL QUALITY	325.00	CONSTRUCTION
CD 02666577	09/15/2015	POLLOCK INVESTMENTS INC	40.50	JANITOR'S SUPPLI
CD 02666578	09/15/2015	POLLOCK INVESTMENTS INC	209.50	JANITOR'S SUPPLI
CD 02666579	09/15/2015	SCHULZ, EDWARD B	3,750.00	LITIGATION EXPEN
CD 02666580	09/15/2015	LABATT FOOD SERVICE LP	4,230.85	PROVISIONS

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CD 02666581	09/15/2015	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02666582	09/15/2015	CITY OF HOUSTON HEALTH & HUMAN	148.50	FEES AND SERVICE
CD 02666583	09/15/2015	DINOSAUR PLASTICS	600.00	SUPPLIES
CD 02666584	09/15/2015	LEXIS-NEXIS	280.00	FEES AND SERVICE
CD 02666585	09/15/2015	C & G WHOLESALE HOUSTON	477.00	SUPPLIES
CD 02666586	09/15/2015	MOTOROLA SOLUTIONS INC	1,696.50	EQUIP UNDER \$500
CD 02666587	09/15/2015	NORTHWEST GLASS & MIRROR	114.00	REPAIR & MAINT
CD 02666588	09/15/2015	SOUTHWEST QUIKRETE INC	1,235.18	CONCRETE
CD 02666589	09/15/2015	CITY OF HOUSTON	111.51	OTHER SERVICES
CD 02666590	09/15/2015	CTD INC	28.06	CHEM/LAB SUPPLIE
CD 02666591	09/15/2015	JONES MCCLURE PUBLISH CO	105.00	FEES AND SERVICE
CD 02666592	09/15/2015	POLLOCK PAPER CO	387.77	JANITOR'S SUPPLI
CD 02666593	09/15/2015	A 1 PERSONNEL OF HOUSTON INC	78.88	F&S-TEMP PERSONN
CD 02666594	09/15/2015	HC SHERIFFS OFFICE	11,844.72	SEMINAR/CONF/TRA
CD 02666595	09/15/2015	THOMAS SCIENTIFIC	6,247.41	CHEM/LAB SUPPLIE
CD 02666596	09/15/2015	TRI TECH INC	449.30	SUPPLIES
CD 02666597	09/15/2015	TASCON INC	238.80	SUPPLIES
CD 02666598	09/15/2015	SIRCHIE FINGER PRINT LABS	208.88	SUPPLIES
CD 02666599	09/15/2015	HOUSTON CHRONICLE, THE	121.12	SUBSCRIPTIONS
CD 02666600	09/15/2015	SS & C TECHNOLOGIES	159.00	FEES AND SERVICE
CD 02666601	09/15/2015	WARREN, BRIAN EDWARD	350.00	DAILY-2ND DEGREE
CD 02666602	09/15/2015	WAHLBERG MCCREARY	35.81	MOTOR REPAIR PAR
CD 02666603	09/15/2015	VWR	566.39	CHEM/LAB SUPPLIE
CD 02666604	09/15/2015	HD SUPPLY WATERWORKS LTD	2,488.00	SUPPLIES
CD 02666605	09/15/2015	CONNOLLY, WILLIAM B	5,719.12	CPS OUT CRTS HRS
CD 02666606	09/15/2015	MOORE, MARY	330.00	T/NC-3RD DEGREE
CD 02666607	09/15/2015	B&H PHOTO-VIDEO INC	1,815.80	EQUIP UNDER \$500
CD 02666608	09/15/2015	GUERINOT, JERRY	1,580.00	TERM-1ST DEGREE
CD 02666609	09/15/2015	HARRISON, RONNIE	2,031.50	FAMILY TDFPS OUT
CD 02666610	09/15/2015	SIMON'S STAMPS	270.15	SUPPLIES
CD 02666611	09/15/2015	MISTER CAR WASH	3,500.00	FEES AND SERVICE
CD 02666612	09/15/2015	SOUTHWEST BUSINESS MACHINE	2,460.00	EQUIPMENT REPAIR
CD 02666613	09/15/2015	BACKERS, BEVERLY J	740.00	NON TRIAL-3RD DE
CD 02666614	09/15/2015	MAISEL, JOHN S	837.50	FAMILY TDFPS NON
CD 02666615	09/15/2015	AARON BROTHERS ART AND FRAMING	114.79	FEES AND SERVICE
CD 02666616	09/15/2015	SOGETI USA LLC	109,000.00	F&S-CONSULTIN FE
CD 02666617	09/15/2015	MCCORMICK, ANDREW	150.00	F C COMMISSIONER
CD 02666618	09/15/2015	JGG INTEGRATED CONSTRUCTION LL	12,129.02	FEES AND SERVICE
CD 02666619	09/15/2015	DALY, JESSICA	800.00	FEES AND SERVICE
CD 02666620	09/15/2015	SHC SERVICES	1,152.00	FEES AND SERVICE
CD 02666621	09/15/2015	CLARK, JOHN	1,580.00	TERM-1ST DEGREE
CD 02666622	09/15/2015	CHARLIE THOMAS CHEVROLET LTD	9,654.02	SUSPENSE-PARTS
CD 02666623	09/15/2015	HUMBLE CAMERA CENTER	425.29	SUPPLIES
CD 02666624	09/15/2015	STRATOS LEGAL SERVICES LP	270.00	LITIGATION EXPEN
CD 02666625	09/15/2015	GALLS	569.00	SUPPLIES
CD 02666626	09/15/2015	GALLS	335.40	UNIFORMS
CD 02666627	09/15/2015	GREENHOUSE ROAD LANDFILL LP	5,630.00	FEES AND SVCS CO
CD 02666628	09/15/2015	LAZ PARKING TEXAS	70.00	RENTALS/LEASES
CD 02666629	09/15/2015	NETSMART PUBLIC HEALTH	34,265.70	FEES AND SERVICE
CD 02666630	09/15/2015	WENTZ, KURT	29,957.50	NT APP ND CAP
CD 02666631	09/15/2015	CUBICLE DESIGN INCORPORATED	21,505.00	REPAIR & MAINT
CD 02666632	09/15/2015	LONE STAR TEXAS RESEARCH AND T	50.00	FEES AND SERVICE
CD 02666633	09/15/2015	LIBERTY TIRE RECYCLING	668.50	OFFICE SUPPLIES
CD 02666634	09/15/2015	TANNER, ALLEN	15,020.00	NON TRIAL-3RD DE
CD 02666635	09/15/2015	SMITHKLINE BEECHAM	5,605.36	MEDICAL/DRUGS
CD 02666636	09/15/2015	DOGGETT HEAVY MACHINERY SVCS	72.46	MOTOR EQUIP EXPE

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CD 02666637	09/15/2015	SIRCHIE FINGER PRINT LABS	473.75	SUPPLIES
CD 02666638	09/15/2015	VERIZON WIRELESS	9,544.19	CELL.PHONE AIRTM
CD 02666639	09/15/2015	PRICE PROCTOR & ASSOCIATES LLP	4,437.50	FEES AND SERVICE
CD 02666640	09/15/2015	PURE PLUMBING	425.00	FEES AND SERVICE
CD 02666641	09/15/2015	EPIC TRANSPORTATION GROUP LP	1,250.55	ENGINEERING SERV
CD 02666642	09/15/2015	RICOH USA INC	686.00	EQUIPMENT RENTAL
CD 02666643	09/15/2015	OLIVER-PARROTT, ALICE	2,000.00	LITIGATION EXPEN
CD 02666644	09/15/2015	TIPSWORD LAW FIRM, THE	2,555.00	FAMILY TDFPS NON
CD 02666645	09/15/2015	STEINER, MARTIN R	800.00	LITIGATION EXPEN
CD 02666646	09/15/2015	RAMIREZ, BARBARA W	925.00	FAMILY TDFPS NON
CD 02666647	09/15/2015	STRATEGIC PRESENTATIONS OF TEX	3,095.00	LITIGATION EXPEN
CD 02666648	09/15/2015	CUSIC, DESSIRAY	800.00	FAMILY TDFPS NON
CD 02666649	09/15/2015	LIFE TECHNOLOGIES	110,752.33	CHEM/LAB SUPPLIE
CD 02666650	09/15/2015	POLLAND, GARY M	3,247.06	RESETS & DETENTI
CD 02666651	09/15/2015	W W GRAINGER	1,328.81	EQUIP UNDER \$500
CD 02666652	09/15/2015	W W GRAINGER	56.87	SUPPLIES
CD 02666653	09/15/2015	CORPORATE THERMOGRAPHERS	161.00	SUPPLIES
CD 02666654	09/15/2015	INTERNATIONAL CODE COUNCIL	107.00	FEES AND SERVICE
CD 02666655	09/15/2015	GREENLEE, STEVEN	3,580.00	NON CAP T-1ST DE
CD 02666656	09/15/2015	RODZINA INDUSTRIES INC	185.89	OFFICE SUPPLIES
CD 02666657	09/15/2015	RAINDROP PRODUCTS	750.00	REPAIR PARTS
CD 02666658	09/15/2015	ANIXTER	24,076.00	EQUIP OVER \$5000
CD 02666659	09/15/2015	PATTERSON DENTAL SUPPLY INC	75.75	SUPPLIES
CD 02666660	09/15/2015	LAWRENCE RAGAN COMMUNICATIONS	1,545.00	SEMINAR/CONF/TRA
CD 02666661	09/15/2015	CARDINAL HEALTH 200	5,815.26	MEDICAL SUPPLES
CD 02666662	09/15/2015	JOHN DEERE LANDSCAPES	644.39	REPAIR PARTS
CD 02666663	09/15/2015	BEST BUY	406.98	OFFICE SUPPLIES
CD 02666664	09/15/2015	BROWNELLS	63.84	REPAIR PARTS
CD 02666665	09/15/2015	DISCOUNT CELL	409.42	SUPPLIES
CD 02666666	09/15/2015	ECOLAB INC	831.55	JANITOR'S SUPPLI
CD 02666667	09/15/2015	WEST PUBLISHING CORPORATION	45.51	SUPPLIES
CD 02666668	09/15/2015	WEST PUBLISHING CORPORATION	2,483.55	FEES AND SERVICE
CD 02666669	09/15/2015	MIDWEST LIBRARY SVC	649.62	DIRECT CONTINUAT
CD 02666670	09/15/2015	SANCHEZ, WILLIS R	650.00	RESETS & DETENTI
CD 02666671	09/15/2015	MUSICK, JOANNE MARIE	78.00	T/NC-2ND DEGREE
CD 02666672	09/15/2015	YORK, DOUGLAS RAY	1,050.00	Non Trial-Misdem
CD 02666673	09/15/2015	TOOMEY, MICHAEL	7,916.66	FEES AND SERVICE
CD 02666674	09/15/2015	BONNEY, JERRY R	137.50	FAMILY TDFPS NON
CD 02666675	09/15/2015	JOHNSON JR, ROBERT CLARK	1,100.00	FAMILY TDFPS NON
CD 02666676	09/15/2015	BROWN, JEROME B	3,900.00	T/C-EXPERT TESTI
CD 02666677	09/15/2015	KILEY, WALTER	150.00	F C COMMISSIONER
CD 02666678	09/15/2015	COLEMAN, CHERYL F	225.00	FAMILY CONTEMPT
CD 02666679	09/15/2015	FARIAS II, LEONEL	1,402.06	FAMILY TDFPS OUT
CD 02666680	09/15/2015	BOUDREAUX JR, ROGERS	1,550.00	FAMILY TDFPS OUT
CD 02666681	09/15/2015	CANTU, JOSE	125.00	FAMILY CONTEMPT
CD 02666682	09/15/2015	AREZINA, ZDRAVKO	2,235.00	EQUIPMENT REPAIR
CD 02666683	09/15/2015	CASES, JOSEPH	425.00	MOTOR EQUIP EXPE
CD 02666684	09/15/2015	SHIREMAN, WILLIAM LESLIE	4,240.00	FAMILY TDFPS NON
CD 02666685	09/15/2015	MIRANDA, SERGIO T	765.00	NON TRIAL-3RD DE
CD 02666686	09/15/2015	COULSON, REBECCA	487.50	FAMILY TDFPS NON
CD 02666687	09/15/2015	CITIBANK NA	175.00	TRAVEL FOR EDUC/
CD 02666688	09/15/2015	ACOSTA, JAIME G	1,135.00	NON TRIAL-3RD DE
CD 02666689	09/15/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02666690	09/15/2015	HALE, JEFF	2,475.00	NON TRIAL-3RD DE
CD 02666691	09/15/2015	FOSHER, MICHAEL P	935.00	DAILY-1ST DEGREE
CD 02666692	09/15/2015	ESCAMILLA, MARK	1,796.62	T/NC-INVESTIGATI

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CD 02666693	09/15/2015	LOWES	521.73	SUPPLIES
CD 02666694	09/15/2015	AMERICAN TIRE DISTRIBUTORS INC	5,659.06	TIRES
CD 02666695	09/15/2015	FLINT TRADING	1,873.60	TRAFF SIGNS/STRI
CD 02666696	09/15/2015	ALEXANDER DUBOSE & TOWNSEND LL	31,612.50	LITIGATION EXPEN
CD 02666697	09/15/2015	GOVCONNECTION INC	4,494.00	EQUIP \$500-\$4999
CD 02666698	09/15/2015	ISANI CONSULTANTS LP	45,208.85	ENGINEERING SERV
CD 02666699	09/15/2015	HOME DEPOT, THE	566.67	FEES AND SERVICE
CD 02666700	09/15/2015	DAILY COURT REVEIW	450.00	LITIGATION EXPEN
CD 02666701	09/15/2015	GLAZIER FOODS CO	639.00	PROVISIONS
CD 02666702	09/15/2015	ACME ARCHITECTURAL HARDWARE IN	112.40	HARDWARE
CD 02666703	09/15/2015	BROOKSIDE EQUIPMENT SALES	6,201.41	MOTOR EQUIP EXPE
CD 02666704	09/15/2015	TIMMERS CHEVROLET INC	62.51	MOTOR EQUIP EXPE
CD 02666705	09/15/2015	CERVANTES, LORRAINE	625.00	FAMILY TDFPS NON
CD 02666706	09/15/2015	JONES, JACLYN IDELL	4,650.00	FAMILY TDFPS OUT
CD 02666707	09/15/2015	UMANZOR, LUZ M	2,670.00	INTERPER-INDIGEN
CD 02666708	09/15/2015	CMC CONSTRUCTION SERVICES INC	878.62	CONSTRUCT-NONCAP
CD 02666709	09/15/2015	CMC CONSTRUCTION SERVICES INC	509.44	SUPPLIES
CD 02666710	09/15/2015	TEXAS DEPARTMENT OF TRANSPORT	4.50	EZ TAG
CD 02666711	09/15/2015	TEXAS DEPT OF AGRICULTURE	12.00	SUBSCRIPTIONS
CD 02666712	09/15/2015	ARTHUR J GALLAGHER CO	32,551.00	INSURANCE
CD 02666713	09/15/2015	ISI COMMERCIAL REFRIGERATION	170.00	EQUIPMENT REPAIR
CD 02666714	09/15/2015	ANIMAL HEALTH CARE OF TEXAS	367.43	FEES AND SERVICE
CD 02666715	09/15/2015	SOUTHWEST REPORTG & VIDEO	444.60	LITIGATION EXPEN
CD 02666716	09/15/2015	PARTY BOY	113.83	SUPPLIES
CD 02666717	09/15/2015	CHLORINATOR MAINTENANCE CO INC	340.00	WATER FAC.MAINTE
CD 02666718	09/15/2015	CHLORINATOR MAINTENANCE CO INC	340.00	WATER FAC.MAINTE
CD 02666719	09/15/2015	PETS A PLENTY II INC	36.48	ANIMAL FEED
CD 02666720	09/15/2015	SAMS CLUB	852.56	CONSUMABLE SUPP
CD 02666721	09/15/2015	SAMS CLUB	50.00	SUPPLIES
CD 02666722	09/15/2015	A & B ENVIRONMENTAL SVCS	595.00	FEES AND SERVICE
CD 02666723	09/15/2015	HAMILTON HARDWARE CO	752.87	HARDWARE
CD 02666724	09/15/2015	DF SALES	614.62	SUPPLIES
CD 02666725	09/15/2015	CADIZ INC	425.00	FEES AND SERVICE
CD 02666726	09/15/2015	GREEN'S BLUE FLAME GAS CO	1,727.50	MOTOR EQUIP EXPE
CD 02666727	09/15/2015	ALLEN WESTERN WEAR AND SADDLER	38,234.00	UNIFORMS
CD 02666728	09/15/2015	POWER CENTER, THE	3,550.00	DONATIONS, MAINT
CD 02666729	09/15/2015	DNB ENTERPRISES INC	7,819.00	CONSTRUCTION
CD 02666730	09/15/2015	LOVETT AGENCY, THE	24.00	OFFICE SUPPLIES
CD 02666731	09/15/2015	PAINTCO	2,359.65	SUPPLIES
CD 02666732	09/15/2015	CONROE WELDING SUPPLY	97.28	RENTALS/LEASES
CD 02666733	09/15/2015	GEOTEST ENGINEERING INC	5,909.35	CONSTR MATERIAL
CD 02666734	09/15/2015	ICS CO	219.60	CLOTHING
CD 02666735	09/15/2015	CYPRESS LAWN & TURF EQUIPMENT	718.36	MOTOR EQUIP EXPE
CD 02666736	09/15/2015	NELSON WATER GARDENS & NU	167.98	SUPPLIES
CD 02666737	09/15/2015	CHANNEL DOOR INC	5,239.00	REPAIR & MAINT
CD 02666738	09/15/2015	FCJ MARINE	2,947.50	FEES AND SERVICE
CD 02666739	09/15/2015	REDDY ICE	231.25	RENTALS/LEASES
CD 02666740	09/15/2015	MEDICAL CONTRACTING SVCS INC	113.28	F&S-TEMP PERSONN
CD 02666741	09/15/2015	JASONS DELI	265.99	FEES AND SERVICE
CD 02666742	09/15/2015	JASONS DELI	272.26	CONSUMABLE SUPP
CD 02666743	09/15/2015	JASONS DELI	458.37	SUPPLIES
CD 02666744	09/15/2015	WESTCO GROUNDS MAINTENANCE	6,412.64	OTHER SERVICES
CD 02666745	09/15/2015	JWS HEALTH CONSULTANTS INC	1,423.17	MEDICAL/DRUGS
CD 02666746	09/15/2015	2020 EXHIBITS INC	378.00	REPRODUCTION WOR
CD 02666747	09/15/2015	SCHIEL ENTERPRISE	492.42	HARDWARE
CD 02666748	09/15/2015	PHARMCHEM INC	100.00	RANDOM DRUG/ALCO

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CD 02666749	09/15/2015	PIERCE GOODWIN ALEXANDER AND L	411,853.30	ENGINEERING SERV
CD 02666750	09/15/2015	EXER-TECH INC	992.40	REPAIR PARTS
CD 02666751	09/15/2015	SER CONSTRUCTION PARTNERS LLC	552,393.37	AP RETAINAGE SWP
CD 02666752	09/15/2015	KETCH-ALL CO	946.60	EQUIP UNDER \$500
CD 02666753	09/15/2015	LESLIE'S POOLMART INC	1,292.86	REPAIR & MAINT
CD 02666754	09/15/2015	GOBERT, ALAIN JEAN	100.00	INTERPRE-CCCL
CD 02666755	09/15/2015	LEXISNEXIS RISK DATA MANAGEMEN	450.80	OFFICE SUPPLIES
CD 02666756	09/15/2015	FEDERAL EXPRESS CORP	32.68	FEES AND SERVICE
CD 02666757	09/15/2015	MCGRUFF SEIBELS & WILLIAMS OF	608,397.80	INSURANCE
CD 02666758	09/15/2015	PHONOSCOPE INC	27,436.63	FEES AND SERVICE
CD 02666760	09/15/2015	FISK ELECTRIC CO	35,306.67	EQUIP UNDER \$500
CD 02666761	09/15/2015	BEST WESTERN	800.19	OTHER FEES & SVC
CD 02666762	09/15/2015	MENTAL HEALTH ASSOC OF GREATER	2,643.81	TRAVEL EXPENSE
CD 02666763	09/15/2015	WAYNE GROSS PARTNERSHIP	5,698.94	LANDSCAPING
CD 02666764	09/15/2015	KLINGER SPECIALTIES DIRECT INC	180.00	SUPPLIES
CD 02666765	09/15/2015	AIA ENGINEERS LTD	16,187.75	ENGINEERING SERV
CD 02666766	09/15/2015	ASSOCIATED TESTING LABS	2,720.59	CONSTR MATERIAL
CD 02666767	09/15/2015	HOUSTON GALVESTON INSTITUTE	935.00	FEES AND SERVICE
CD 02666768	09/15/2015	TRUSTCOMM	1,423.14	FEES AND SERVICE
CD 02666769	09/15/2015	RON CARTER AUTOLAND	7,215.69	FLEET-OUTSIDE SE
CD 02666770	09/15/2015	TRIPLE S STEEL SUPPLY CO	63.27	SUPPLIES
CD 02666771	09/15/2015	TARGET	18,618.27	CHILD RELATED EX
CD 02666772	09/15/2015	J & M WHOLESALE DISTRIBUTION	1,763.75	PROVISIONS
CD 02666773	09/15/2015	AT&T MOBILITY	24.50	SUPPLIES
CD 02666774	09/15/2015	AT&T MOBILITY	5,410.65	FEES AND SERVICE
CD 02666775	09/15/2015	SMITH, LOUIS	1,500.00	APPRAISERS/BROKE
CD 02666776	09/15/2015	CLEVELAND ASPHALT PRODUCTS INC	1,273.42	ASPHALT
CD 02666777	09/15/2015	AMAZON.COM CORPORATE CREDIT	400.50	VIDEO & AUDIO
CD 02666778	09/15/2015	SWA GROUP INC, THE	3,000.00	ENGINEER SVCS-NC
CD 02666779	09/15/2015	NESTLE WATERS NORTH AMERICA	1,097.19	OFFICE SUPPLIES
CD 02666780	09/15/2015	ABM PARKING SERVICES	249.42	RENTALS/LEASES
CD 02666781	09/15/2015	ALPHA SENSORS INC	168.82	EQUIPMENT REPAIR
CD 02666782	09/15/2015	QIAGEN INC	10,545.14	CHEM/LAB SUPPLIE
CD 02666783	09/15/2015	SANOFI PASTEUR INC	6,001.07	MEDICAL/DRUGS
CD 02666784	09/15/2015	UNIVERSAL PLUMBING SUPPLY	297.30	REPAIR PARTS
CD 02666785	09/15/2015	TOMASINO ENTERPRISES	286.87	MOTOR EQUIP EXPE
CD 02666786	09/15/2015	SCHOENMANN PRODUCE	14,829.91	PROVISIONS
CD 02666787	09/15/2015	AMTEK INFORMATION SERVICE INC	600.00	FEES AND SERVICE
CD 02666788	09/15/2015	TEXAS LAWYER	191.50	LIBRARY MATERIAL
CD 02666789	09/15/2015	JK WAGNER & COMPANY	7,796.00	FEES AND SERVICE
CD 02666790	09/15/2015	CHASTANG FORD	1,111.36	SUSPENSE-PARTS
CD 02666791	09/15/2015	MONARCH REPORTING INC	2,350.62	LITIGATION EXPEN
CD 02666792	09/15/2015	IDC INC	2,650.00	CONSTR. MANAGEME
CD 02666793	09/15/2015	HOERSTER, PAMELA S	700.00	LITIGATION EXPEN
CD 02666794	09/15/2015	HOUSTON CHRONICLE, THE	1,698.47	ADVERTISING
CD 02666795	09/15/2015	RIGHT NOW TERMITE & PEST CONTR	2,343.67	FEES AND SVCS CO
CD 02666796	09/15/2015	MAIL FINANCE	105.68	RENTALS/LEASES
CD 02666797	09/15/2015	PETSMART	411.26	SUPPLIES
CD 02666798	09/15/2015	ALLIED BARTON SECURITY SERVICE	8,758.33	SECURITY FEES
CD 02666799	09/15/2015	HC CHILDRENS PROTECTIVE SVCS	4,915.31	FEES AND SERVICE
CD 02666800	09/15/2015	HOUSTON ADV RESRCH CENTER	91,947.69	SUB-RECIPIENTS
CD 02666801	09/15/2015	MCCONNELL, SARAH G	600.00	FAMILY CONTEMPT
CD 02666802	09/15/2015	TAPIA, SANDRA	800.00	INTERPRE-HEARING
CD 02666803	09/15/2015	SIMPSON, PHILLIP T	25.00	REFUNDS
CD 02666804	09/15/2015	TRAINERS WAREHOUSE, THE	110.09	VIDEO & AUDIO
CD 02666805	09/15/2015	SELEC TRANSPORTATION RESOURCES	719.41	MOTOR EQUIP EXPE

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CD 02666806	09/15/2015	RUNGE, ELIZABETH	51.20	EQUIPMENT REPAIR
CD 02666807	09/15/2015	TEXAS DEPT OF FAMILY & PROTECT	65,867.78	FEES AND SERVICE
CD 02666808	09/15/2015	CARDINAL HEALTH	429.42	MEDICAL/DRUGS
CD 02666809	09/15/2015	BNSF RAILWAY COMPANY	61,214.28	UTIL/PIPELINE AD
CD 02666810	09/15/2015	NORTH HARRIS COUNTY REGIONAL	3,716.00	WATER
CD 02666811	09/15/2015	STAN STANART COUNTY CLERK	1,025.57	LAND TEMP CLOSNG
CD 02666812	09/15/2015	H C TOLL ROAD AUTHORITY	4,233.88	EZ TAG
CD 02666813	09/15/2015	NEWTON, JIMMY	75.00	FEES AND SERVICE
CD 02666814	09/15/2015	PEARLAND ALTERNATOR CO INC	1,856.50	MOTOR EQUIP EXPE
CD 02666815	09/15/2015	DSG CLINICAL SERVICES	1,200.00	FEES AND SERVICE
CD 02666816	09/15/2015	NAPCO CHEMICAL COMPANY INC	745.74	WATER FAC.MAINTEN
CD 02666817	09/15/2015	NETSYNC NETWORK SOLUTIONS	260,592.90	EQUIP UNDER \$500
CD 02666818	09/15/2015	SOUTHWASTE DISPOSAL	2,380.00	FEES AND SVCS CO
CD 02666819	09/15/2015	MGT OF AMERICA	2,860.00	FEES AND SERVICE
CD 02666820	09/15/2015	TAP WORLDWIDE LLC	328.89	MOTOR EQUIP EXPE
CD 02666821	09/15/2015	BOWDEN MARINE SALES AND SERVIC	1,341.21	EQUIPMENT REPAIR
CD 02666822	09/15/2015	SEALY OIL MILL AND FEED	946.15	ANIMAL FEED
CD 02666823	09/15/2015	SEALY OIL MILL AND FEED	318.98	ANIMAL FEED
CD 02666824	09/15/2015	SEALY OIL MILL AND FEED	448.99	ANIMAL FEED
CD 02666825	09/15/2015	SALLY BEAUTY SUPPLY LLC	179.98	SUPPLIES
CD 02666826	09/15/2015	ROADRUNNER PHARMACY IN	110.96	MEDICAL/DRUGS
CD 02666827	09/15/2015	INTERNET VIDEO & IMAGING INC	4,850.00	SOFTWARE-NON CAP
CD 02666828	09/15/2015	JP BOWLIN CO LLC	512.90	FEES AND SERVICE
CD 02666829	09/15/2015	BIAMP SYSTEMS CORP	289.07	OFFICE SUPPLIES
CD 02666830	09/15/2015	DAHILL OFFICE TECHNOLOGY CORPO	9,914.36	RENTALS/LEASES
CD 02666831	09/15/2015	MONTGOMERY TECHNOLOGY SYSTEMS	716.25	FEES AND SERVICE
CD 02666832	09/15/2015	WOOLLEY, CAROLYN	49.90	UNEARNED REVENUE
CD 02666833	09/15/2015	SUNGARD AVANTGARD	4,165.00	FEES AND SERVICE
CD 02666834	09/15/2015	SERVICEDOCS	1,542.67	LITIGATION EXPEN
CD 02666835	09/15/2015	HD SUPPLY POWER SOLUTIONS LTD	4,412.16	SUPPLIES
CD 02666836	09/15/2015	LSDP LLC	36.00	MISCELLANEOUS EX
CD 02666837	09/15/2015	AFFINITY VETERINARY PARTNERS	1,141.60	FEES AND SERVICE
CD 02666838	09/15/2015	BUILDINGSTARS OPERATIONS	140.00	FEES AND SERVICE
CD 02666839	09/15/2015	HOUSTON S & D	2,750.00	FEES AND SERVICE
CD 02666840	09/15/2015	CIBER	12,276.00	FEES AND SERVICE
CD 02666841	09/15/2015	SCOTT, CLARA DVM	773.30	FEES AND SERVICE
CD 02666842	09/15/2015	COLE, SHARAE	164.88	FEES AND SERVICE
CD 02666843	09/15/2015	INFRASTRUCTURE ASSOCIATES	6,108.00	ENGINEER SVCS-NC
CD 02666844	09/15/2015	STOJCIC, SNEZANA	1,425.00	FEES AND SVCS CO
CD 02666845	09/15/2015	PRICE IS RIGHT CONCRETE SERVIC	990.00	CONCRETE
CD 02666846	09/15/2015	MEYER, CAROL C	825.00	FEES AND SVCS CO
CD 02666847	09/15/2015	SHEA WRITING AND TRAINING SOLU	2,188.75	FEES AND SERVICE
CD 02666848	09/15/2015	LANDCARE HOLDINGS INC	1,961.00	LANDSCAPE SERVIC
CD 02666849	09/15/2015	INFINITY INTERNET MARKETING	337.50	FEES AND SERVICE
CD 02666850	09/15/2015	SUMMUS INDUSTRIES	68,053.16	PC EQU \$500-4999
CD 02666851	09/15/2015	WCA WASTE	570.00	FEES AND SVCS CO
CD 02666852	09/15/2015	SCOTTS HOME IMPROVEMENT CENTER	1.69	HARDWARE
CD 02666853	09/15/2015	CHAMBERS, DONALD R	700.00	FEES AND SERVICE
CD 02666854	09/15/2015	WARD GETZ & ASSOCIATES	1,100.00	FEES AND SERVICE
CD 02666855	09/15/2015	HESELBEIN TIRE SOUTHWEST	862.00	MOTOR EQUIP EXPE
CD 02666856	09/15/2015	HOUSTON K9 ACADEMY	1,800.00	FEES AND SERVICE
CD 02666857	09/15/2015	TRANSUNION RISK AND ALTERNATIV	475.00	SOFTWARE LICENSE
CD 02666858	09/15/2015	PLANETARY CYCLES	5,907.09	EQUIP UNDER \$500
CD 02666859	09/15/2015	ENTERPRISE HOLDINGS	175.00	MOTOR REPAIR PAR
CD 02666860	09/15/2015	ENTERPRISE HOLDINGS	12,275.00	CAR & VAN RENTAL
CD 02666861	09/15/2015	MADAN, LEELA	725.00	FAMILY TDFPS OUT

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CD 02666862	09/15/2015	AQUA LANDSCAPES	419.99	FEES AND SVCS CO
CD 02666863	09/15/2015	URBAN YUM LP	378.75	TRAINING
CD 02666864	09/15/2015	CHARLIE THOMAS FORD	141.38	MOTOR EQUIP EXPE
CD 02666865	09/15/2015	US LEGAL SUPPORT	234.90	LITIGATION EXPEN
CD 02666866	09/15/2015	TRAN, THAO T	337.50	CPS NON-TRIAL JU
CD 02666867	09/15/2015	FIRST AID & SAFETY OF TEXAS	2,889.50	EQUIP \$500-\$4999
CD 02666868	09/15/2015	MERJANIAN, ARMEN	55.04	TRAVEL EXPENSE
CD 02666869	09/15/2015	GREENBAUM, SYLVIA DENISE	720.00	LITIGATION EXPEN
CD 02666870	09/15/2015	INTOWN SUITES MANAGEMENT	7,572.06	FEES AND SERVICE
CD 02666871	09/15/2015	BETTER LAND COMPANY	29,317.95	AP RETAINAGE SWP
CD 02666872	09/15/2015	MOMENTUM GROUP, THE	271.00	TRAINING
CD 02666873	09/15/2015	ARTHUR W MOEBES & MICHELLE P M	75.00	FEES AND SERVICE
CD 02666874	09/15/2015	STERICYCLE ENVIRONMENTAL SOLUT	20,090.56	FEES AND SERVICE
CD 02666875	09/15/2015	REED, DERRICK A	340.00	FAMILY TDFPS TRI
CD 02666876	09/15/2015	TEXAS ASSOC OF JUDICIARY INTER	300.00	GASOLINE
CD 02666877	09/15/2015	LANDRUM, PEGGY ANN	4,000.00	FEES AND SERVICE
CD 02666878	09/15/2015	SONSHINE SVCS	300.00	LITIGATION EXPEN
CD 02666879	09/15/2015	PECAN SQUARE VILLAGE	4,500.00	FEES AND SERVICE
CD 02666880	09/15/2015	COHEN, MERYL S	500.00	FEES AND SERVICE
CD 02666881	09/15/2015	SOUTHWESTERN CORRECTIONAL	9,200.00	F&S DETNT FACIL
CD 02667114	09/15/2015	RAY, ELIZABETH	2,600.00	LITIGATION EXPEN
CD 02667115	09/15/2015	TEXAS ASSOC OF RC&D AREAS	3,000.00	ROADS&BRIDGESREP
CD 02667116	09/15/2015	AMERICAN FUTURE SYSTEMS	199.00	TRAINING
CD 02667117	09/15/2015	STERICYCLE INC	1,493.32	FEES AND SERVICE
CD 02667118	09/15/2015	GREAT SOUTHWEST PAPER CO	379.20	JANITOR'S SUPPLI
CD 02667119	09/15/2015	GREAT SOUTHWEST PAPER CO	333.60	JANITOR'S SUPPLI
CD 02667120	09/15/2015	ALBERT INDUSTRIES	99.90	SUPPLIES
CD 02667121	09/15/2015	MEDLAND, LANCE B	125.00	CPS NON-TRIAL JU
CD 02667122	09/15/2015	BOTTS, ANNETTE	375.00	FEES AND SERVICE
CD 02667123	09/15/2015	DUARTE, RUDY	175.00	NON TRIAL-2ND DE
CD 02667124	09/15/2015	MCLELLAN, WILLIAM R	2,700.00	F-T COUNC CRTORD
CD 02667125	09/15/2015	MINT MEDICAL PHYSICIAN STAFFIN	26,108.97	F&S-TEMP PERSONN
CD 02667126	09/15/2015	PUMPS OF HOUSTON INC	4,744.86	WATER FAC.MAINTEN
CD 02667127	09/15/2015	RIVER OAKS CHRYSLER JEEP	56.65	SUSPENSE-PARTS
CD 02667128	09/15/2015	CROSBY MUNICIPAL UTILITY DISTR	5,381.01	WATER
CD 02667129	09/15/2015	LUDWIG, V JEFFREY	2,500.00	F-T COUNC CRTORD
CD 02667130	09/15/2015	ULINE	1,190.04	REPAIR & MAINT
CD 02667131	09/15/2015	JAMES, FLOYD F	125.00	FAMILY CONTEMPT
CD 02667132	09/15/2015	COMMUNITIES IN SCHOOLS SE HARR	6,165.09	SUB-RECIPIENTS
CD 02667133	09/15/2015	TEXAS A&M ENGINEERING EXTENSIO	2,200.00	SEMINAR/CONF/TRA
CD 02667134	09/15/2015	LETSOS CO	10,000.00	CONSTRUCTION
CD 02667135	09/15/2015	JOT EM DOWN STORE INC	7.41	SUPPLIES
CD 02667136	09/15/2015	POLLOCK INVESTMENTS INC	18,507.80	PROVISIONS
CD 02667137	09/15/2015	TRIPLE S STEEL SUPPLY CO	154.41	EQUIP UNDER \$500
CD 02667138	09/15/2015	LEXIS-NEXIS	276.32	FEES AND SERVICE
CD 02667139	09/15/2015	C & G WHOLESALE HOUSTON	3,225.38	CLOTHING
CD 02667140	09/15/2015	TIME CLOCK SALES & SVCS	220.68	FEES AND SERVICE
CD 02667141	09/15/2015	CITY OF HOUSTON	132.00	FEES AND SERVICE
CD 02667142	09/15/2015	CTD INC	4,298.19	CHEM/LAB SUPPLIE
CD 02667143	09/15/2015	SPAGHETTI WAREHOUSE	980.00	BOARD-PETIT JURY
CD 02667144	09/15/2015	NEIDIGK LUMBER CO	5.99	HARDWARE
CD 02667145	09/15/2015	HC WCID NO 21	21.50	WATER
CD 02667146	09/15/2015	JONES MCCLURE PUBLISH CO	272.50	FEES AND SERVICE
CD 02667147	09/15/2015	CENTURY LINK	78.54	TELEPHONE
CD 02667148	09/15/2015	MCCAULEY LUMBER CO	141.76	SUPPLIES
CD 02667149	09/15/2015	CITY OF PASADENA TEXAS	96.09	WATER

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CD 02667150	09/15/2015	CITY OF SEABROOK	1,532.09	WATER
CD 02667151	09/15/2015	A 1 PERSONNEL OF HOUSTON INC	927.60	F&S-TEMP PERSONN
CD 02667152	09/15/2015	HC SHERIFFS OFFICE	2,314.77	SEMINAR/CONF/TRA
CD 02667153	09/15/2015	SUNBELT FRESH WATER SUPPLY DIS	18.59	WATER
CD 02667154	09/15/2015	WATSON CONSOLIDATED	4,504.59	FEES AND SERVICE
CD 02667155	09/15/2015	CARRIER ENTERPRISE	9,318.34	SUPPLIES
CD 02667156	09/15/2015	WARREN, BRIAN EDWARD	625.00	NON TRIAL-3RD DE
CD 02667157	09/15/2015	UNIVERSAL PLUMBING SUPPLY CO	57.07	SUPPLIES
CD 02667158	09/15/2015	ZEE MEDICAL SERVICE	756.45	MISC MEDICAL
CD 02667159	09/15/2015	BAY ENVIRONMENTAL INC	3,400.00	CONSTRUCTION
CD 02667160	09/15/2015	MOORE, MARY	1,000.00	NON TRIAL-3RD DE
CD 02667161	09/15/2015	B&H PHOTO-VIDEO INC	993.90	EQUIP \$500-\$4999
CD 02667162	09/15/2015	SOUTHWEST BUSINESS MACHINE	475.00	FEES AND SERVICE
CD 02667163	09/15/2015	BLOOME, SARA CASTLE	250.00	CPS NON-TRIAL JU
CD 02667164	09/15/2015	HARKINS, MICHAEL G	1,500.00	F-T COUNC CRTORD
CD 02667165	09/15/2015	LIMITONE, ANTHONY	2,700.00	F-T COUNC CRTORD
CD 02667166	09/15/2015	BACKERS, BEVERLY J	500.00	NON TRIAL-3RD DE
CD 02667167	09/15/2015	HENRY SCHEIN	1,281.33	MEDICAL/DRUGS
CD 02667168	09/15/2015	AMERICAN EXPRESS	1,982.51	FEES AND SERVICE
CD 02667169	09/15/2015	AMERICAN EXPRESS	820.83	FEES AND SERVICE
CD 02667170	09/15/2015	AMERICAN EXPRESS	610.43	FEES AND SERVICE
CD 02667171	09/15/2015	AMERICAN EXPRESS	5,021.88	FEES AND SERVICE
CD 02667172	09/15/2015	CHARLIE THOMAS CHEVROLET LTD	116.63	MOTOR EQUIP EXPE
CD 02667173	09/15/2015	THE, LAPEL PINS R US NETWORK L	1,384.00	SUPPLIES
CD 02667174	09/15/2015	IWS HOUSTON WELDING SUPPLY CO	23.62	FEES AND SERVICE
CD 02667175	09/15/2015	GALLS	10,692.26	UNIFORMS
CD 02667177	09/15/2015	LIBERTY TIRE RECYCLING	1,904.00	OFFICE SUPPLIES
CD 02667178	09/15/2015	GEORGE, KEVIN H	2,910.00	CPS OUT CRTS HRS
CD 02667179	09/15/2015	TANNER, ALLEN	8,850.00	NON TRIAL-3RD DE
CD 02667180	09/15/2015	COMCAST OF HOUSTON	248.47	EQUIPMENT REPAIR
CD 02667181	09/15/2015	COMCAST OF HOUSTON	220.56	TELE-DATA COMM
CD 02667182	09/15/2015	INTERSTATE REPROGRAPHICS & PRI	72.00	REPRODUCTION WOR
CD 02667183	09/15/2015	SIRCHIE FINGER PRINT LABS	3,787.05	SUPPLIES
CD 02667184	09/15/2015	VERIZON WIRELESS	76.00	TELEPHONE
CD 02667185	09/15/2015	WASHINGTON, TYRONE W	2,250.00	F-T COUNC CRTORD
CD 02667186	09/15/2015	WEISS SCHAFFER, JOANN	250.00	CPS NON-TRIAL JU
CD 02667187	09/15/2015	RICOH USA INC	1,013.00	COPIER LEASE
CD 02667188	09/15/2015	FIBERLINK COMMUNICATIONS	3,353.00	SOFTWARE LICENSE
CD 02667189	09/15/2015	ALARMAX DISTRIBUTORS INC	1,673.35	ALARM SERVICES
CD 02667190	09/15/2015	PHAM PLLC, THE LAW OFFICE OF Q	300.00	FAMILY CONTEMPT
CD 02667191	09/15/2015	RAMIREZ, BARBARA W	437.50	FAMILY TDFPS NON
CD 02667192	09/15/2015	TOUCHSTONE, STEPHEN E	1,500.00	F-T COUNC CRTORD
CD 02667193	09/15/2015	POLLAND, GARY M	1,565.00	CPS NON-TRIAL JU
CD 02667194	09/15/2015	MICRO CENTER SALES CORP	366.96	SUPPLIES
CD 02667195	09/15/2015	W W GRAINGER	11,556.94	REPAIR & MAINT
CD 02667197	09/15/2015	W W GRAINGER	956.97	SUPPLIES
CD 02667198	09/15/2015	W W GRAINGER	4,011.54	OFFICE SUPPLIES
CD 02667199	09/15/2015	CORPORATE THERMOGRAPHERS	3,183.00	BUS CARDS
CD 02667200	09/15/2015	ADI	35.62	ALARM SERVICES
CD 02667201	09/15/2015	GREENLEE, STEVEN	1,325.00	NON TRIAL-2ND DE
CD 02667202	09/15/2015	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02667203	09/15/2015	IDENTISYS INC	780.00	FEES AND SERVICE
CD 02667204	09/15/2015	CARDINAL HEALTH 200	12,270.61	MEDICAL SUPPLES
CD 02667205	09/15/2015	JOHN DEERE LANDSCAPES	369.76	SUPPLIES
CD 02667206	09/15/2015	JOHNSON CONTROLS INC	1,997.42	ELECTRICITY
CD 02667207	09/15/2015	HON CO, THE	4,835.20	FURNITURE \$500-\$

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CD 02667208	09/15/2015	MIRACLE RECREATION EQUIPMENT C	1,009.43	REPAIR PARTS
CD 02667209	09/15/2015	ANIMAL MEDICAL CENTER	416.26	FEES AND SERVICE
CD 02667210	09/15/2015	WARREN, MARY	650.00	FEES AND SERVICE
CD 02667211	09/15/2015	PODOLSKY, BRETT A	125.00	NON TRIAL-3RD DE
CD 02667212	09/15/2015	MUSICK, JOANNE MARIE	625.00	NON TRIAL-3RD DE
CD 02667213	09/15/2015	MUSICK, JOANNE MARIE	1,750.00	FEES AND SERVICE
CD 02667214	09/15/2015	ORUAGA, DOROTHY E	300.00	FAMILY TDFPS TRI
CD 02667215	09/15/2015	BONNEY, JERRY R	275.00	FAMILY TDFPS NON
CD 02667216	09/15/2015	JANIK, PAGE E	500.00	NON TRIAL-3RD DE
CD 02667217	09/15/2015	BARRERA JR, MANUEL	225.00	FAMILY TDFPS NON
CD 02667218	09/15/2015	JOACHIM, CARSON	2,000.00	F-T COUNC CRTORD
CD 02667219	09/15/2015	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02667220	09/15/2015	CITIBANK NA	6,698.70	SEMINAR/CONF/TRA
CD 02667221	09/15/2015	HALE, JEFF	125.00	NON TRIAL-3RD DE
CD 02667222	09/15/2015	LYNN PEAVEY CO	28.50	SUPPLIES
CD 02667223	09/15/2015	HOUTEX BUSINESS PRODUCT	1,000.00	OFFICE SUPPLIES
CD 02667224	09/15/2015	MARTIN, ANDREW D	6,000.00	COURT COSTS
CD 02667226	09/15/2015	MAXIM HEALTHCARE SERVICES	3,917.33	F&S-TEMP PERSONN
CD 02667227	09/15/2015	LOWES	2,137.61	BUILDING MATERIA
CD 02667228	09/15/2015	AMERICAN TIRE DISTRIBUTORS INC	845.48	TIRES
CD 02667229	09/15/2015	DELTA WASTE SERVICES	1,388.60	WASTE DISPOSAL
CD 02667230	09/15/2015	DELTA WASTE SERVICES	1,335.60	WASTE DISPOSAL
CD 02667231	09/15/2015	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02667232	09/15/2015	BAKER DISTRIBUTING COMPANY	2,378.60	FILTERS-SUPPLIES
CD 02667233	09/15/2015	COPS PLUS	109.94	EQUIP UNDER \$500
CD 02667234	09/15/2015	MOTION INDUSTRIES INC	17.96	SUPPLIES
CD 02667235	09/15/2015	SAPIEN, MARCO	2,500.00	F-T COUNC CRTORD
CD 02667236	09/15/2015	HOME DEPOT, THE	764.12	REPAIR & MAINT
CD 02667237	09/15/2015	HOME DEPOT, THE	146.38	SAFETY SUPPLIES
CD 02667238	09/15/2015	HOME DEPOT, THE	111.69	SAFETY SUPPLIES
CD 02667239	09/15/2015	UNIBIND INC	490.00	SUPPLIES
CD 02667240	09/15/2015	DUONG, JOHN	1,000.00	F-T COUNC CRTORD
CD 02667241	09/15/2015	R B EVERETT & CO	15,538.00	EQUIP OVER \$5000
CD 02667242	09/15/2015	AAA FLEXIBLE PIPE CLEANING CO	3,148.00	WASTE DISPOSAL
CD 02667243	09/15/2015	BROOKSIDE EQUIPMENT SALES	784.72	MOTOR EQUIP EXPE
CD 02667244	09/15/2015	CERVANTES, LORRAINE	450.00	FAMILY TDFPS NON
CD 02667245	09/15/2015	CMC CONSTRUCTION SERVICES INC	59.73	SUPPLIES
CD 02667246	09/15/2015	HC WCID NO 1	522.60	WATER
CD 02667247	09/15/2015	PHARMACY HEALTHCARE SOLUTIONS	7,112.84	F&S-TEMP PERSONN
CD 02667248	09/15/2015	BLUFF SPRINGS PAPER CO	1,800.00	OFFICE SUPPLIES
CD 02667249	09/15/2015	CITY OF HOUSTON	12,213.68	SUB-RECIPIENTS
CD 02667250	09/15/2015	HELENA CHEMICAL CO	795.00	HERBICIDE
CD 02667251	09/15/2015	SAMS CLUB	103.10	PROVISIONS
CD 02667252	09/15/2015	CRYER POOLS AND SPAS INC	348.33	FEES AND SERVICE
CD 02667253	09/15/2015	DF SALES	27,962.48	SUPPLIES
CD 02667254	09/15/2015	MARSHALL, BRIAN T	161.21	FLEET-OUTSIDE SE
CD 02667255	09/15/2015	LMC CORPORATION	130,765.65	CONSTRUCTION
CD 02667256	09/15/2015	PHYSICIAN RESOURCES INC	8,463.40	F&S-TEMP PERSONN
CD 02667257	09/15/2015	DLT SOLUTIONS	14,302.47	SOFTWARE
CD 02667258	09/15/2015	DEXIS	3,990.00	SOFTWARE MAINTEN
CD 02667259	09/15/2015	STICKERS R US LTD	542.50	FLEET-OUTSIDE SE
CD 02667260	09/15/2015	PAINTCO	746.84	REPAIR & MAINT
CD 02667261	09/15/2015	PAINTCO	913.46	SUPPLIES
CD 02667262	09/15/2015	CONROE WELDING SUPPLY	78.44	SUPPLIES
CD 02667263	09/15/2015	ICS CO	9,880.37	CLOTHING
CD 02667264	09/15/2015	CITY OF KATY	1,819.64	WATER

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CD 02667265	09/15/2015	THOMSON REUTERS	810.00	FEES AND SERVICE
CD 02667266	09/15/2015	TEXAS POLICE CHIEFS ASSOCIATIO	1,537.50	CONSUMABLE SUPP
CD 02667267	09/15/2015	CYPRESS LAWN & TURF EQUIPMENT	2,902.86	EQUIP UNDER \$500
CD 02667268	09/15/2015	EEMC	1,249.83	REPAIR & MAINT
CD 02667269	09/15/2015	FCJ MARINE	735.17	FEES AND SERVICE
CD 02667270	09/15/2015	MEDICAL CONTRACTING SVCS INC	4,092.90	F&S-TEMP PERSONN
CD 02667271	09/15/2015	ALLIANCE FOR MULTI-CULTURAL	7,412.34	SUB-RECIPIENTS
CD 02667272	09/15/2015	HILL & HILL EXTERMINATORS	80.00	REPAIR & MAINT
CD 02667273	09/15/2015	WESTCO GROUNDS MAINTENANCE	70,667.54	MOWING-OUTSIDE C
CD 02667274	09/15/2015	JWS HEALTH CONSULTANTS INC	34,592.14	F&S-TEMP PERSONN
CD 02667275	09/15/2015	TARPON TECHNOLOGY INC	89.30	EQUIPMENT REPAIR
CD 02667276	09/15/2015	KENTON D MORRIS	42.00	MOTOR EQUIP EXPE
CD 02667277	09/15/2015	LOCKNOLOGY	30.00	REPAIR & MAINT
CD 02667278	09/15/2015	TRANSLOGIC CORP	1,350.00	REPAIR & MAINT
CD 02667279	09/15/2015	DAVIS, MYRON G	1,000.00	F-T COUNC CRTORD
CD 02667280	09/15/2015	ARAMARK UNIFORM SVCS	1,033.50	FEES AND SERVICE
CD 02667281	09/15/2015	Y NISSIM INC	448.46	EQUIPMENT REPAIR
CD 02667282	09/15/2015	LEXISNEXIS RISK DATA MANAGEMEN	1,082.62	SOFTWARE LICENSE
CD 02667283	09/15/2015	FEDERAL EXPRESS CORP	154.21	FEES AND SERVICE
CD 02667284	09/15/2015	CHAPARRAL LABORATORIES INC	120.00	FEES AND SERVICE
CD 02667285	09/15/2015	PHONOSCOPE INC	3,600.00	TELEPHONE-PHO
CD 02667286	09/15/2015	WASTE MANAGEMENT	234.95	FEES AND SERVICE
CD 02667287	09/15/2015	WASTE MANAGEMENT	157.43	FEES AND SERVICE
CD 02667288	09/15/2015	FLUID METER SVC INC	2,780.00	REPAIR & MAINT
CD 02667289	09/15/2015	IMPACT WINDOW SYSTEMS INC	1,800.00	NON-INV PROP & E
CD 02667290	09/15/2015	METRO FIRE APPARATUS SPECIALIS	560.00	CLOTHING
CD 02667291	09/15/2015	RIDGWAYS LLC	521.26	REPAIR & MAINT
CD 02667292	09/15/2015	RON CARTER AUTOLAND	2,359.83	FLEET-OUTSIDE SE
CD 02667293	09/15/2015	TRIPLE S STEEL SUPPLY CO	1,316.00	BUILDING MATERIA
CD 02667294	09/15/2015	HUNTON DISTRIBUTION	8,304.91	SUPPLIES
CD 02667295	09/15/2015	XL PARTS	3,635.36	SUSPENSE-PARTS
CD 02667296	09/15/2015	CITRIX SYSTEMS	25,000.00	SOFTWARE LICENSE
CD 02667297	09/15/2015	J TYLER OFFICE FURNITURE	841.00	FURNITURE \$500-\$
CD 02667298	09/15/2015	HC MUD NO 33	105.35	WATER
CD 02667299	09/15/2015	VIGILANT SOLUTIONS INC	8,500.00	SOFTWARE MAINTEN
CD 02667300	09/15/2015	WILCO SUPPLY INC	460.37	MOTOR EQUIP EXPE
CD 02667301	09/15/2015	AMAZON.COM CORPORATE CREDIT	1,185.79	SUPPLIES
CD 02667302	09/15/2015	AMAZON.COM CORPORATE CREDIT	251.63	SUPPLIES
CD 02667303	09/15/2015	NESTLE WATERS NORTH AMERICA	329.48	RENTALS/LEASES
CD 02667304	09/15/2015	ABM PARKING SERVICES	748.26	FEES AND SERVICE
CD 02667305	09/15/2015	SCHOENMANN PRODUCE	4,978.82	PROVISIONS
CD 02667306	09/15/2015	CHASTANG FORD	3,324.32	MOTOR EQUIP EXPE
CD 02667307	09/15/2015	SMITH & DEAN	3,162.66	F&S-TEMP PERSONN
CD 02667308	09/15/2015	HOUSTON CHRONICLE, THE	2,108.60	ADVERTISING
CD 02667309	09/15/2015	RIGHT NOW TERMITE & PEST CONTR	54.00	FEES AND SERVICE
CD 02667310	09/15/2015	FAIRWAY GOLF CARTS	141.28	MOTOR EQUIP EXPE
CD 02667311	09/15/2015	CHIEF SUPPLY CORPORATION	92.68	CLOTHING
CD 02667312	09/15/2015	MAIL FINANCE	178.09	RENTALS/LEASES
CD 02667313	09/15/2015	PETSMART	301.68	FEES AND SERVICE
CD 02667314	09/15/2015	HC CHILDRENS PROTECTIVE SVCS	10,160.46	FEES AND SERVICE
CD 02667315	09/15/2015	NUDELMAN, KAREN	125.00	FAMILY TDFPS NON
CD 02667316	09/15/2015	TAPIA, SANDRA	320.00	INTERPRE-HEARING
CD 02667317	09/15/2015	REID ROAD MUD #2	36.24	WATER
CD 02667318	09/15/2015	AT&T	61,125.69	TELEPHONE
CD 02667319	09/15/2015	AT&T	27,146.89	TELEPHONE
CD 02667320	09/15/2015	DISCOVER CARD BUSINESS SERVICE	1,060.08	FEES AND SERVICE

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CD 02667321	09/15/2015	HOUSTON AREA CHAPTER ACFE	950.00	SEMINAR/CONF/TRA
CD 02667322	09/15/2015	VERIZON WIRELESS	7,026.70	TELEPHONE
CD 02667323	09/15/2015	VERIZON WIRELESS	218.42	TELEPHONE
CD 02667324	09/15/2015	CENTERPOINT ENERGY	334.22	GAS
CD 02667325	09/15/2015	SELEC TRANSPORTATION RESOURCES	121.20	MOTOR EQUIP EXPE
CD 02667326	09/15/2015	MAXIE, BRENDA	165.00	CHILD RELATED EX
CD 02667327	09/15/2015	AT&T	142,134.93	TELEPHONE
CD 02667328	09/15/2015	AQUA TEXAS INC	632.92	WATER
CD 02667329	09/15/2015	ORCHARD CROSSING UTILITIES INV	264.72	TELEPHONE
CD 02667330	09/15/2015	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02667331	09/15/2015	HARRIS CO FWSD NO 1A	462.75	WATER
CD 02667332	09/15/2015	BERNARD, RUBY	330.00	CHILD RELATED EX
CD 02667333	09/15/2015	BURR, PAMELA	165.00	CHILD RELATED EX
CD 02667334	09/15/2015	NW HARRIS COUNTY NO 5	4.90	WATER
CD 02667335	09/15/2015	Q ENVIRONMENTAL INC	254.25	SUSPENSE-PARTS
CD 02667336	09/15/2015	AMERICAN ASSOCIATION OF NOTARI	328.91	TRAVEL FOR EDUC/
CD 02667337	09/15/2015	SOUTHWASTE DISPOSAL	5,999.00	WASTE DISPOSAL
CD 02667338	09/15/2015	ANOTHER OUTBOARD SHOP LLC	11,114.31	FEES AND SERVICE
CD 02667339	09/15/2015	SEALY OIL MILL AND FEED	448.99	ANIMAL FEED
CD 02667340	09/15/2015	ELLIOT ELECTRIC SUPPLY	254.70	FEES AND SERVICE
CD 02667341	09/15/2015	KEYSTONE US MANAGEMENT INC	226.30	FEES AND SERVICE
CD 02667342	09/15/2015	JP BOWLIN CO LLC	760.00	FEES AND SERVICE
CD 02667343	09/15/2015	DAHILL OFFICE TECHNOLOGY CORPO	1,119.16	RENTALS/LEASES
CD 02667344	09/15/2015	TLO LLC	110.00	FEES AND SERVICE
CD 02667345	09/15/2015	FCA NORTH AMERICAN HOLDINGS	33.07	FLEET-OUTSIDE SE
CD 02667346	09/15/2015	CYPRESSWOOD UTILITY DISTRICT	500.00	RENTALS/LEASES
CD 02667347	09/15/2015	EMR ELEVATOR INC	4,350.00	CONSTRUCTION
CD 02667348	09/15/2015	J & K VENTURES	32.76	HARDWARE
CD 02667349	09/15/2015	HD SUPPLY POWER SOLUTIONS LTD	996.74	SUPPLIES
CD 02667350	09/15/2015	NORTHWEST TERRITORIAL MINT	1,076.00	SUPPLIES
CD 02667351	09/15/2015	FEN CORPORATION	25.50	FLEET-OUTSIDE SE
CD 02667352	09/15/2015	SIDDONS MARTIN EMERGENCY GROUP	695.00	EQUIPMENT REPAIR
CD 02667353	09/15/2015	ASSOCIATED SUPPLY CO	2,637.24	MOTOR EQUIP EXPE
CD 02667354	09/15/2015	HARRIS COUNTY MUD NO 156	120.35	WATER
CD 02667355	09/15/2015	C & C FIRST APPRAISAL CORP	900.00	WRECK DAMAG/APPR
CD 02667356	09/15/2015	LOUIS-DEAN GROUP	750.00	FEES AND SERVICE
CD 02667357	09/15/2015	PRICE IS RIGHT CONCRETE SERVIC	1,922.50	CONCRETE
CD 02667358	09/15/2015	ECIVIS	20,234.41	FEES AND SERVICE
CD 02667359	09/15/2015	G L HUMBLE LLC	633.28	SUSPENSE-PARTS
CD 02667360	09/15/2015	CLEAR LAKE MARINE CENTER	445.00	FEES AND SERVICE
CD 02667361	09/15/2015	WCA WASTE	17,685.00	FEES AND SERVICE
CD 02667362	09/15/2015	SCOTTS HOME IMPROVEMENT CENTER	176.64	HARDWARE
CD 02667363	09/15/2015	MP2 ENERGY TEXAS	113.78	ELECTRICITY
CD 02667364	09/15/2015	CONSTELLATION NEW ENERGY	293,344.50	ELECTRICITY
CD 02667377	09/15/2015	CITY OF HOUSTON UTILITY CUSTOM	162.54	WATER
CD 02667378	09/15/2015	CITY OF HOUSTON UTILITY CUSTOM	2,064.56	WATER
CD 02667379	09/15/2015	ENTERPRISE HOLDINGS	180.06	OTHER SERVICES
CD 02667380	09/15/2015	SMARTSHEET.COM	4,845.00	SOFTWARE LICENSE
CD 02667381	09/15/2015	TRAN, THAO T	462.50	CPS OUT CRTS HRS
CD 02667382	09/15/2015	DIRECT ACTION RESOURCE CENTER	3,980.00	SEMINAR/CONF/TRA
CD 02667383	09/15/2015	FIRST AID & SAFETY OF TEXAS	1,350.00	EQUIP \$500-\$4999
CD 02667384	09/15/2015	DATA INTEGRATORS	1,145.50	FEES AND SERVICE
CD 02667385	09/15/2015	KM PRINTING	680.00	FEES AND SERVICE
CD 02667386	09/15/2015	ITECH ENTERPRISES	851.00	EQUIP \$500-\$4999
CD 02667387	09/15/2015	L J POWER	4,655.49	EQUIPMENT REPAIR
CD 02667388	09/15/2015	PRAXIS CONSULTING	1,744.37	CLAIMS AND TORTS

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CD 02667389	09/15/2015	JOHNSON, TOMIEKA	25.00	REFUNDS
CD 02667390	09/15/2015	LANDAU, ROBERT	150.00	FEES AND SERVICE
CD 02667391	09/15/2015	TEXAS AQUATIC ENTERPRISES INC	662.02	REPAIR & MAINT
CD 02667392	09/15/2015	HOUSTON FORENSIC SCIENCE LGC I	500.00	FEES AND SERVICE
CD 02667393	09/15/2015	SOUTHWESTERN CORRECTIONAL	1,844.45	F&S DETNT FACIL
CD 02667394	09/15/2015	BARRON, IVETH	32.00	MISC-CANCELLED C
CD 02667395	09/15/2015	METROPOLITAN LLOYDS INSURANCE	37,134.98	CLAIMS AND TORTS
CD 02667396	09/15/2015	HARRIS COUNTY CS & CD	262.00	CLAIMS AND TORTS
CD 02667397	09/15/2015	GANT, NANCY	1,856.60	CLAIMS AND TORTS
CD 02667398	09/14/2015	UPWARD CONSULTING	3,757.40	CONTRACT WORKER
CD 02667399	09/14/2015	STRATEGIC PRESENTATIONS OF TEX	100.00	OTHER SERVICES
CD 02667400	09/14/2015	BEST BUY	675.95	COMPUTER EQUIP
CD 02667401	09/14/2015	A ROCKET MOVING AND STORAGE	1,200.00	OTHER SERVICES
CD 02667402	09/14/2015	SERVICEDOCS	5.76	MISC ITEMS
CD 02667403	09/15/2015	VICTORIA REGIONAL JUVENILE JUS	457.78	MEDICAL/DRUGS
CD 02667404	09/15/2015	CASTRO, RAY A	790.00	DAILY-1ST DEGREE
CD 02667405	09/15/2015	MEDLAND, LANCE B	150.00	CPS NON-TRIAL JU
CD 02667406	09/15/2015	FORBES, CHRIS	500.00	COURT COSTS
CD 02667407	09/15/2015	MCLELLAN, WILLIAM R	900.00	F-T COUNC CRTORD
CD 02667408	09/15/2015	EDMONDS APPRAISER, TOM	2,800.00	APPRAISAL FEES
CD 02667409	09/15/2015	PUMPS OF HOUSTON INC	36,460.00	STORM SEWER MAIN
CD 02667410	09/15/2015	HENDRICK GRAIN CO	390.00	SUPPLIES
CD 02667411	09/15/2015	CIRCLE SAW BUILDERS	212.15	REPAIR PARTS
CD 02667412	09/15/2015	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02667413	09/15/2015	DELOITTE & TOUCHE LLP	133,650.00	FEES AND SERVICE
CD 02667414	09/15/2015	HC COMMUNITY SUPERVISION AND C	2,902.27	RENTALS/LEASES
CD 02667415	09/15/2015	JONES, JOLANDA F	315.00	DAILY-3RD DEGREE
CD 02667416	09/15/2015	HCTRA EZ TAG STORE	3.24	OTHER FEES & SVC
CD 02667417	09/15/2015	COMMUNITIES IN SCHOOLS SE HARR	3,431.06	SUB-RECIPIENTS
CD 02667418	09/15/2015	CENTRAL HARDWARE INC	12.28	SUPPLIES
CD 02667419	09/15/2015	BAYLOR MSAFP PROGRAM	32,917.00	F&S-PHYSICIAN CO
CD 02667420	09/15/2015	GODINICH, JEROME	1,400.00	NON TRIAL-3RD DE
CD 02667421	09/15/2015	BONDED MAINTENANCE COMPANY	113,649.42	CUSTODIAL SERVIC
CD 02667422	09/15/2015	THE WOMEN'S HOME INC	5,043.74	SUB-RECIPIENTS
CD 02667423	09/15/2015	A-C INSTRUMENT CO INC	77.75	EQUIP UNDER \$500
CD 02667424	09/15/2015	PAUL E ALLEN CO INC	1,976.00	SUPPLIES
CD 02667425	09/15/2015	GOWAN INC	29,222.63	BUILDING RENOVAT
CD 02667426	09/15/2015	JONES, DAVID A	500.00	F-T COUNC CRTORD
CD 02667427	09/15/2015	GROUND KEEPERS	461.00	FEES AND SERVICE
CD 02667428	09/15/2015	RANDALLS & SAFEWAY	438.98	OFFICE SUPPLIES
CD 02667429	09/15/2015	POLLOCK INVESTMENTS INC	8,017.73	SUPPLIES
CD 02667430	09/15/2015	PICKUP EQUIPMENT INC	5,334.40	FEES AND SERVICE
CD 02667431	09/15/2015	MATHESON TRI GAS	1,355.65	OFFICE SUPPLIES
CD 02667432	09/15/2015	TOMBALL ISD	100.92	LAND TEMP CLOSNG
CD 02667433	09/15/2015	CLARINDA ACADEMY	1,563.27	MEDICAL/DRUGS
CD 02667434	09/15/2015	HOUSTON PIPE LINE CO	2,000.00	LAND TEMP CLOSNG
CD 02667435	09/15/2015	BROUSSARD, ARLAN J	250.00	NON TRIAL-3RD DE
CD 02667436	09/15/2015	KNOWLES PUBLISHING INC	118.81	OFFICE SUPPLIES
CD 02667437	09/15/2015	CITY OF HOUSTON HEALTH & HUMAN	128.80	FEES AND SERVICE
CD 02667438	09/15/2015	LEXIS-NEXIS	55.46	SUBSCRIPTIONS
CD 02667439	09/15/2015	C & G WHOLESALE HOUSTON	223.65	CLOTHING
CD 02667440	09/15/2015	C & G WHOLESALE HOUSTON	2,994.16	UNIFORMS
CD 02667441	09/15/2015	NATIVE AMERICAN SEED	287.75	LANDSCAPING
CD 02667442	09/15/2015	HOUSTON SIGN ADMIN	160.52	FEES AND SERVICE
CD 02667443	09/15/2015	SOCIETY FOR HUMAN RESOURCE MAN	190.00	FEES AND SERVICE
CD 02667444	09/15/2015	TEXAS HOMELESS NETWORK	500.00	F&S-MEMBERSHIPS

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CD 02667445	09/15/2015	HCCSCD	1,083.00	TRAVEL EXPENSE
CD 02667446	09/15/2015	LANSDOWNE MOODY CO	71.24	OFFICE SUPPLIES
CD 02667447	09/15/2015	JONES & CARTER	1,500.00	ENGINEERING SERV
CD 02667448	09/15/2015	ROADRUNNER MOVING & STORAGE CO	716.50	OTHER FEES & SVC
CD 02667449	09/15/2015	CITY OF HOUSTON	264.21	LAND ACQUISITION
CD 02667450	09/15/2015	HC DEPT OF EDUCATION	1,447.50	FEES AND SERVICE
CD 02667451	09/15/2015	UNITED STATES POSTAL SVC	225.00	POSTAGE
CD 02667452	09/15/2015	UNITED STATES POSTAL SVC	2,448.00	POSTAGE
CD 02667453	09/15/2015	RJR 268	360.00	TRAINING
CD 02667454	09/15/2015	JONES MCCLURE PUBLISH CO	105.00	OFFICE SUPPLIES
CD 02667455	09/15/2015	JONES MCCLURE PUBLISH CO	203.00	LIBRARY MATERIAL
CD 02667456	09/15/2015	CENTURY LINK	550.00	TELEPHONE
CD 02667457	09/15/2015	MCCAULEY LUMBER CO	213.13	SUPPLIES
CD 02667458	09/15/2015	A 1 PERSONNEL OF HOUSTON INC	78.88	F&S-TEMP PERSONN
CD 02667459	09/15/2015	CARRIER ENTERPRISE	2,860.96	REPAIR & MAINT
CD 02667460	09/15/2015	AETNA LIFE INSURANCE CO	143,327.71	FLEXS BENEFITS R
CD 02667461	09/15/2015	WARREN, BRIAN EDWARD	125.00	NON TRIAL-3RD DE
CD 02667462	09/15/2015	WAHLBERG MCCREARY	2,177.50	MOTOR REPAIR PAR
CD 02667463	09/15/2015	GLOBAL INDUSTRIAL EQUIPMENT	326.46	OFFICE SUPPLIES
CD 02667464	09/15/2015	MOORE, MARY	5,345.00	NON TRIAL-2ND DE
CD 02667465	09/15/2015	IBM CORP	82,522.18	EQUIP OVER \$5000
CD 02667466	09/15/2015	C&R AWARDS INCENTIVE	712.25	OTHER FEES & SVC
CD 02667467	09/15/2015	SOUTHWEST BUSINESS MACHINE	4,836.00	EQUIPMENT REPAIR
CD 02667468	09/15/2015	HARKINS, MICHAEL G	600.00	F-T COUNC CRTORD
CD 02667469	09/15/2015	SPIRAL BINDING COMPANY INC	545.23	SUPPLIES
CD 02667470	09/15/2015	LIMITONE, ANTHONY	900.00	F-T COUNC CRTORD
CD 02667471	09/15/2015	MATTHEW BENDER AND COMPANY INC	54.54	OFFICE SUPPLIES
CD 02667472	09/15/2015	MAISEL, JOHN S	812.50	RESETS & DETENTI
CD 02667473	09/15/2015	HENRY SCHEIN	1,250.39	MEDICAL/DRUGS
CD 02667474	09/15/2015	AMERICAN EXPRESS	85.70	UNEARNED REVENUE
CD 02667475	09/15/2015	XEROX CORP	9,230.12	RENTALS/LEASES
CD 02667476	09/15/2015	ALM MEDIA	499.00	OFFICE SUPPLIES
CD 02667477	09/15/2015	INTERNAL REVENUE SERVICE OR PA	60.00	NON TRIAL-3RD DE
CD 02667478	09/15/2015	CHARLIE THOMAS CHEVROLET LTD	55,703.82	FLEET-OUTSIDE SE
CD 02667480	09/15/2015	JMP INTERESTS LTD	210.00	OFFICE SUPPLIES
CD 02667481	09/15/2015	CONSOLIDATED WASTE LLC	1,027.98	REPAIR & MAINT
CD 02667482	09/15/2015	ZENO DIGITAL SOLUTIONS LLC	253.23	FEES AND SERVICE
CD 02667483	09/15/2015	HOUSTON TRANSPORTATION SERVICE	15,724.68	FEES AND SERVICE
CD 02667484	09/15/2015	GALLS	63.98	SUPPLIES
CD 02667485	09/15/2015	MAR-CON SERVICES LLC	393,091.39	AP RETAINAGE SWP
CD 02667486	09/15/2015	WENTZ, KURT	4,468.71	NON TRIAL-3RD DE
CD 02667487	09/15/2015	PEXA ENTERPRISES	110.00	FEES AND SERVICE
CD 02667488	09/15/2015	GLM CONTRACTING LP	234,411.04	CONSTRUCTION
CD 02667489	09/15/2015	BAIAMONTE INC, TONY	3,264.80	SUB COURT REPORT
CD 02667490	09/15/2015	LONE STAR TEXAS RESEARCH AND T	75.00	FEES AND SERVICE
CD 02667491	09/15/2015	LIBERTY TIRE RECYCLING	1,116.00	FEES AND SERVICE
CD 02667492	09/15/2015	BAYOU GRAPHIX LLC	275.00	SUPPLIES
CD 02667493	09/15/2015	TANNER, ALLEN	18,462.50	NON TRIAL-2ND DE
CD 02667494	09/15/2015	DOGGETT HEAVY MACHINERY SVCS	681.19	MOTOR EQUIP EXPE
CD 02667495	09/15/2015	SCARANO, VICTOR R	10,080.00	DP WRIT EXP WITN
CD 02667496	09/15/2015	COMCAST OF HOUSTON	211.30	TELEPHONE-PHO
CD 02667497	09/15/2015	COMCAST OF HOUSTON	4,450.55	TELEPHONE-PHO
CD 02667498	09/15/2015	COMCAST OF HOUSTON	2,561.52	TELEPHONE-PHO
CD 02667499	09/15/2015	HORIZON INTERNATIONAL GROUP	201,236.38	EQUIP OVER \$5000
CD 02667500	09/15/2015	LANDSCAPE CONSULTANTS OF TEXAS	7,503.44	FEES AND SERVICE
CD 02667501	09/15/2015	SIRCHIE FINGER PRINT LABS	219.00	SUPPLIES

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CD 02667502	09/15/2015	BARNES & NOBLE	153.60	OFFICE SUPPLIES
CD 02667503	09/15/2015	CENTERPOINT ENERGY HOUSTON ELE	14,401.02	RENTALS/LEASES
CD 02667504	09/15/2015	WASHINGTON, TYRONE W	750.00	F-T COUNC CRTORD
CD 02667505	09/15/2015	RICOH USA INC	1,176.32	COPIER RENTAL
CD 02667506	09/15/2015	ALARMAX DISTRIBUTORS INC	190.00	ALARM SERVICES
CD 02667507	09/15/2015	JOHN WILLIAM BELK & ASSOCIATES	4,593.75	ATTY PRO TEM
CD 02667508	09/15/2015	RAMIREZ, BARBARA W	1,137.50	FAMILY TDFPS OUT
CD 02667509	09/15/2015	STANDARD REGISTER COMPANY	1,245.20	FEES AND SERVICE
CD 02667510	09/15/2015	TOUCHSTONE, STEPHEN E	900.00	F-T COUNC CRTORD
CD 02667511	09/15/2015	POWER PLUS INTERNATIONAL INC	774.44	EQUIPMENT REPAIR
CD 02667512	09/15/2015	POLLAND, GARY M	732.50	DAILY-1ST DEGREE
CD 02667513	09/15/2015	TEXAS DEPARTMENT OF STATE HEAL	13,959.24	FEES AND SVCS CO
CD 02667514	09/15/2015	PUBLIC AGENCY TRAINING COUNCIL	295.00	SEMINAR/CONF/TRA
CD 02667515	09/15/2015	AMERICAN DIETETIC ASSOC	3,825.00	SEMINAR/CONF/TRA
CD 02667516	09/15/2015	HEALTH CARE LOGISTICS INC	249.85	MEDICAL/DRUGS
CD 02667517	09/15/2015	EXPERIAN	52.48	FEES AND SERVICE
CD 02667518	09/15/2015	W W GRAINGER	48.04	SUPPLIES
CD 02667519	09/15/2015	W W GRAINGER	887.06	SUPPLIES
CD 02667520	09/15/2015	CORPORATE THERMOGRAPHERS	1,055.00	OFFICE SUPPLIES
CD 02667521	09/15/2015	NALCO COMPANY	1,512.56	REPAIR & MAINT
CD 02667522	09/15/2015	HERTZ EQUIPMENT RENTAL CORP	973.00	CONSTRUCTION
CD 02667523	09/15/2015	GREENLEE, STEVEN	2,695.00	NON TRIAL-3RD DE
CD 02667524	09/15/2015	MANATRON INC	5,701.95	SOFTWARE MAINTEN
CD 02667525	09/15/2015	RODZINA INDUSTRIES INC	147.96	OFFICE SUPPLIES
CD 02667526	09/15/2015	JOHN DEERE CO	57,408.32	EQUIP OVER \$5000
CD 02667527	09/15/2015	ARREDONDO, ERNESTO	1,200.00	F-T COUNC CRTORD
CD 02667528	09/15/2015	NORTHERN TOOL & EQUIPMENT CO	44.99	SUPPLIES
CD 02667529	09/15/2015	JOHNSON CONTROLS INC	390.00	SUPPLIES
CD 02667530	09/15/2015	TRAFFIC & PARKING CONTROL COMP	1,274.66	SUPPLIES
CD 02667531	09/15/2015	BEST BUY	759.99	EQUIP \$500-\$4999
CD 02667532	09/15/2015	JOBVIEW	400.00	OTHER FEES & SVC
CD 02667533	09/15/2015	BEST BUY	249.99	OFFICE SUPPLIES
CD 02667534	09/15/2015	MORE PREPARED LLC	2,025.00	OFFICE SUPPLIES
CD 02667535	09/15/2015	VIK CONSULTING INC	2,575.00	SOFTWARE MAINTEN
CD 02667536	09/15/2015	WEST PUBLISHING CORPORATION	1,656.88	LITIGATION EXPEN
CD 02667537	09/15/2015	WEST PUBLISHING CORPORATION	466.33	OFFICE SUPPLIES
CD 02667538	09/15/2015	ISELL, ALLEN C	880.00	NON TRIAL-3RD DE
CD 02667539	09/15/2015	HOUSTON BUSINESS JOURNAL	110.00	OFFICE SUPPLIES
CD 02667540	09/15/2015	MIRACLE RECREATION EQUIPMENT C	155,959.72	PLYGRD EQ >\$5000
CD 02667541	09/15/2015	CASTRO, LIONEL J	1,000.00	F-T COUNC CRTORD
CD 02667542	09/15/2015	CONTRERAS, JUAN	7,200.00	NON TRIAL-3RD DE
CD 02667543	09/15/2015	CLARK, A REAGAN	443.23	TRAVEL-VISITG JU
CD 02667544	09/15/2015	WHITE, BONNIE	150.00	F C COMMISSIONER
CD 02667545	09/15/2015	ORUAGA, DOROTHY E	1,310.00	FAMILY TDFPS OUT
CD 02667546	09/15/2015	SEGURA, PATRICIA	395.00	DAILY-1ST DEGREE
CD 02667547	09/15/2015	JANIK, PAGE E	1,625.00	NON TRIAL-3RD DE
CD 02667548	09/15/2015	BORG, LEAH M	995.00	T/NC-2ND DEGREE
CD 02667549	09/15/2015	DICKEY, BARRY G	500.00	T/NC-EXPERT TEST
CD 02667550	09/15/2015	PAPANTONAKIS, JOHN PETER	50.00	NO APPEAR CRTORD
CD 02667551	09/15/2015	IKE, PAULINE C	125.00	FAMILY CONTEMPT
CD 02667552	09/15/2015	JOACHIM, CARSON	750.00	F-T COUNC CRTORD
CD 02667553	09/15/2015	CLEMENTS, MARTHA J	350.00	DAILY-2ND DEGREE
CD 02667554	09/15/2015	EASTERLING, DANNY	5,050.94	NON TRIAL-1ST DE
CD 02667555	09/15/2015	CAMBERG, ROY	1,052.06	COURT COSTS
CD 02667556	09/15/2015	RAMIREZ, CLARISIA R	1,484.00	SUB COURT REPORT
CD 02667557	09/15/2015	SHIREMAN, WILLIAM LESLIE	1,472.50	FAMILY TDFPS OUT

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CD 02667558	09/15/2015	CARMONA, FRANK T	268.23	F&S-VISIT JUDGES
CD 02667559	09/15/2015	GIFFORD, JACQUELINE	875.00	NON TRIAL-3RD DE
CD 02667560	09/15/2015	WILLIAMSON, JANET LYNN	3,264.80	SUB COURT REPORT
CD 02667561	09/15/2015	MIRANDA, SERGIO T	4,590.00	NO APPEAR CRTORD
CD 02667562	09/15/2015	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02667563	09/15/2015	COULSON, REBECCA	125.00	Non Trial-Misdem
CD 02667564	09/15/2015	MUNIER, MARIE	2,650.00	NON TRIAL-3RD DE
CD 02667565	09/15/2015	THARP-MITCHELL, TAWNYA	3,700.00	TRAINING
CD 02667566	09/15/2015	STAPP, SHERYL E	1,484.00	SUB COURT REPORT
CD 02667567	09/15/2015	VASQUEZ, PEDRO	850.00	FEES AND SERVICE
CD 02667568	09/15/2015	GRAVES, TUCKER	395.00	DAILY-1ST DEGREE
CD 02667569	09/15/2015	KEIRNAN, JOHN P	2,250.00	NON TRIAL-3RD DE
CD 02667570	09/15/2015	KISLUK, BRET STEVEN	250.00	NON TRIAL-3RD DE
CD 02667571	09/15/2015	IRS OR GEORGE T CLEVINGER	3,770.00	FAMILY TDFPS OUT
CD 02667572	09/15/2015	IRS OR GEORGE T CLEVINGER	2,650.00	CPS OUT CRTS HRS
CD 02667573	09/15/2015	FOSHER, MICHAEL P	1,395.00	DAILY-1ST DEGREE
CD 02667574	09/15/2015	COUNCIL OF DEVELOPMENT FINANCE	179.98	OFFICE SUPPLIES
CD 02667575	09/15/2015	HUCKABEE, DAVID	1,780.00	SECURITY FEES
CD 02667576	09/15/2015	FOSTER, BRENDA	372.80	SUB COURT REPORT
CD 02667577	09/15/2015	ESCAMILLA, MARK	466.70	T/NC-INVESTIGATI
CD 02667578	09/15/2015	LOWES	959.85	SUPPLIES
CD 02667579	09/15/2015	CRAIG, DION A	200.00	NO APPEAR CRTORD
CD 02667580	09/15/2015	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02667581	09/15/2015	BAKER DISTRIBUTING COMPANY	28.33	SUPPLIES
CD 02667582	09/15/2015	IMAGER SOFTWARE INC	3,191.76	SOFTWARE LICENSE
CD 02667583	09/15/2015	INGRAM LIBRARY SVCS INC	99.54	OFFICE SUPPLIES
CD 02667584	09/15/2015	GOVCONNECTION INC	147.39	OFFICE SUPPLIES
CD 02667585	09/15/2015	MOTION INDUSTRIES INC	948.99	SUPPLIES
CD 02667586	09/15/2015	MOUNT, JAMES L	4,281.21	ATTY PRO TEM
CD 02667587	09/15/2015	LABCORP	10,930.77	FEES AND SERVICE
CD 02667588	09/15/2015	SIGN A RAMA	396.67	REPAIR & MAINT
CD 02667589	09/15/2015	HOME DEPOT, THE	68.74	SUPPLIES
CD 02667590	09/15/2015	DUONG, JOHN	450.00	NO APPEAR CRTORD
CD 02667591	09/15/2015	ADAPCO	116,246.00	CHEM-MOSQUITO PE
CD 02667592	09/15/2015	AAA FLEXIBLE PIPE CLEANING CO	1,320.00	STORM SEWER MAIN
CD 02667593	09/15/2015	MISTER CARWASH	404.85	EQUIPMENT REPAIR
CD 02667594	09/15/2015	UMANZOR, LUZ M	1,050.00	INTERPER-INDIGEN
CD 02667595	09/15/2015	REYES, VICTORIA ISaura	531.46	OFFICE SUPPLIES
CD 02667596	09/15/2015	ASSOC OF CERTIFIED FRAUD EXAMI	175.00	FEES AND SERVICE
CD 02667597	09/15/2015	MONTGOMERY COUNTY	475.00	COURT COSTS
CD 02667598	09/15/2015	KING, LILLY EVELYN	800.00	COURT COSTS
CD 02667599	09/15/2015	AMERICAN TITLE CO HOUSTON	12,254.07	MORTGAGE ASSISTA
CD 02667600	09/15/2015	AT&T WIRELESS	803.40	TELEPHONE
CD 02667601	09/15/2015	TERRA ASSOCIATES INC	3,517.63	ENGINEERING SERV
CD 02667602	09/15/2015	BAY AREA MEALS ON WHEELS INC	595.00	F&S-CED PROGRAMS
CD 02667603	09/15/2015	COVENANT HOUSE TEXAS	2,916.96	SUB-RECIPIENTS
CD 02667604	09/15/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02667605	09/15/2015	HARRIS COUNTY MUD NO 278	7,465.23	WATER
CD 02667606	09/15/2015	ALAMO TITLE CO	10,220.00	MORTGAGE ASSISTA
CD 02667607	09/15/2015	HC STREET OLYMPICS INC	3,502.00	SUB-RECIPIENTS
CD 02667608	09/15/2015	HOWARD SAFE & LOCK CO	350.00	FLEET-OUTSIDE SE
CD 02667609	09/15/2015	REED ELSEVIERS INC	5,959.00	OFFICE SUPPLIES
CD 02667610	09/15/2015	COGENT COMMUNICATIONS INC	1,400.00	TELEPHONE-PHO
CD 02667611	09/15/2015	HELENA CHEMICAL CO	73.76	CHEM/LAB SUPPLIE
CD 02667612	09/15/2015	SAMS CLUB	2,463.72	CONSUMABLE SUPP
CD 02667613	09/15/2015	SAMS CLUB	145.00	OFFICE SUPPLIES

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CD 02667614	09/15/2015	SAMS CLUB	72.19	CONSUMABLE SUPP
CD 02667615	09/15/2015	DF SALES	188.75	SUPPLIES
CD 02667616	09/15/2015	LMC CORPORATION	42,666.52	FEES AND SERVICE
CD 02667617	09/15/2015	MYTHICS INC	18,386.50	SOFTWARE MAINTEN
CD 02667618	09/15/2015	HARRIS GALVESTON SUBSIDENCE DI	50.00	PERMITS
CD 02667619	09/15/2015	HARRIS GALVESTON SUBSIDENCE DI	50.00	PERMITS
CD 02667620	09/15/2015	ALLEN WESTERN WEAR AND SADDLER	5,511.10	CLOTHING
CD 02667621	09/15/2015	HONDA OF HOUSTON	14,768.24	COMMITTED PROJEC
CD 02667622	09/15/2015	PAINTCO	524.80	REPAIR & MAINT
CD 02667623	09/15/2015	PAINTCO	1,301.83	SUPPLIES
CD 02667624	09/15/2015	CONROE WELDING SUPPLY	681.65	SUPPLIES
CD 02667625	09/15/2015	CAROLINA BIOLOGICAL SUPPLY CO	127.15	SUPPLIES
CD 02667626	09/15/2015	GEOTEST ENGINEERING INC	12,681.26	CONSTRUCTION
CD 02667627	09/15/2015	ICS CO	4,943.99	MEDICAL/DRUGS
CD 02667628	09/15/2015	SAN MARCOS MEDICAL IMAGING PLL	41.00	MEDICAL/DRUGS
CD 02667629	09/15/2015	THOMSON REUTERS	9,581.50	OFFICE SUPPLIES
CD 02667630	09/15/2015	B&L SAFE AND LOCK INC	271.90	LOCKS-SUPPLIES
CD 02667631	09/15/2015	FAST SIGNS	300.00	TRAFF SIGNS/STRI
CD 02667632	09/15/2015	PURA FLO	21.95	OFFICE SUPPLIES
CD 02667633	09/15/2015	EEMC	3,138.72	REPAIR & MAINT
CD 02667634	09/15/2015	EEMC	3,275.00	REPAIR & MAINT
CD 02667635	09/15/2015	ACOSTA, SHELIA	350.00	ATTYFEE CRTORD
CD 02667636	09/15/2015	TEXAS TRUCK CENTERS OF HOUSTON	1,103.42	MOTOR EQUIP EXPE
CD 02667637	09/15/2015	JASONS DELI	622.86	PROVISIONS
CD 02667638	09/15/2015	NORTHWEST ASSISTANCE MINISTERIE	2,982.19	SUB-RECIPIENTS
CD 02667639	09/15/2015	AIRLINE VENETIAN BLIND	890.40	REPAIR & MAINT
CD 02667640	09/15/2015	DXI INDUSTRIES	243.97	SUPPLIES
CD 02667641	09/15/2015	ADVANCED HEALTH EDUCATION CTR	12,052.84	F&S-TEMP PERSONN
CD 02667642	09/15/2015	REITER TATUM INC	1,500.00	CLOTHING
CD 02667643	09/15/2015	PIERCE GOODWIN ALEXANDER AND L	10,577.50	ENGINEERING SERV
CD 02667644	09/15/2015	LOCKNOLOGY	86.00	REPAIR & MAINT
CD 02667645	09/15/2015	MOELLER, MARK	18,136.00	T/NC-EXPERT TEST
CD 02667646	09/15/2015	GRADONI & ASSOCIATES	2,652.50	T/NC-INVESTIGATI
CD 02667647	09/15/2015	QUESTMARK INFORMATION MANAGEM	1,799.72	FEES AND SVCS CO
CD 02667648	09/15/2015	QUESTMARK INFORMATION MANAGEM	251,610.00	POSTAGE
CD 02667649	09/15/2015	DCE CONSTRUCTION INC	53,252.29	ROADS&BRIDGESREP
CD 02667650	09/15/2015	J A DAVIS ADVERTISING	1,484.26	FEES AND SERVICE
CD 02667651	09/15/2015	ARAMARK UNIFORM SVCS	112.79	CLOTHING
CD 02667652	09/15/2015	EOS INTERNATIONAL	6,558.17	OFFICE SUPPLIES
CD 02667653	09/15/2015	NATL NOTARY ASSOC	124.00	FEES AND SERVICE
CD 02667654	09/15/2015	UNICOM SYSTEMS INC	47,716.00	SOFTWARE MAINTEN
CD 02667655	09/15/2015	SHRED IT USA	207.15	LITIGATION EXPEN
CD 02667656	09/15/2015	ADVANTAGE SOFTWARE	599.00	FEES AND SERVICE
CD 02667657	09/15/2015	FEDERAL EXPRESS CORP	104.61	POSTAGE
CD 02667658	09/15/2015	FEDERAL EXPRESS CORP	77.50	FEES AND SERVICE
CD 02667659	09/15/2015	FEDERAL EXPRESS CORP	36.29	OFFICE SUPPLIES
CD 02667660	09/15/2015	FEDERAL EXPRESS CORP	105.01	OFFICE SUPPLIES
CD 02667661	09/15/2015	ALANTON GROUP	8,330.00	CUSTODIAL SERVIC
CD 02667662	09/15/2015	CHILDREN'S ASSESSMENT CENTER,	11,702.81	SUB-RECIPIENTS
CD 02667663	09/15/2015	BROOKS & SPARKS INC	135,741.50	ENGINEERING SERV
CD 02667664	09/15/2015	MATZEL ENTERPRISES INC	21,889.92	EQUIP OVER \$5000
CD 02667665	09/15/2015	PHONOSCOPE INC	6,300.00	FEES AND SERVICE
CD 02667666	09/15/2015	TEXAS MOSQUITO CTRL ASSN	450.00	SEMINAR/CONF/TRA
CD 02667667	09/15/2015	FISK ELECTRIC CO	8,296.10	FEES AND SERVICE
CD 02667668	09/15/2015	RELIANT ENERGY	2,277.34	DONATIONS, MAINT
CD 02667669	09/15/2015	RELIANT ENERGY	1,510.88	DONATIONS, MAINT

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CD 02667670	09/15/2015	IDEAL TRAINING INC	1,175.00	TRAINING
CD 02667671	09/15/2015	WEARFORM	9,021.89	CLOTHING
CD 02667672	09/15/2015	TEXAS GENERAL LAND OFFICE	95,046.01	AP GRANT AGENCY
CD 02667673	09/15/2015	A ROCKET MOVING AND STORAGE	1,395.00	FEES AND SERVICE
CD 02667674	09/15/2015	RUSH TRUCK CENTERS OF TEXAS LP	702.71	MOTOR EQUIP EXPE
CD 02667675	09/15/2015	RUSH TRUCK CENTER HOUSTON	950.68	MOTOR EQUIP EXPE
CD 02667676	09/15/2015	DEBEAUVOIR, DANA	853.00	COURT COSTS
CD 02667677	09/15/2015	RON CARTER AUTOLAND	14,338.61	FLEET-OUTSIDE SE
CD 02667678	09/15/2015	BATTERIES PLUS	570.85	COMP OFFICE SUPP
CD 02667679	09/15/2015	SCOTT DRILLING INC	150.00	EQUIPMENT REPAIR
CD 02667680	09/15/2015	TRIPLE S STEEL SUPPLY CO	6,747.94	BUILDING MATERIA
CD 02667681	09/15/2015	HUNTON DISTRIBUTION	7,607.81	SUPPLIES
CD 02667682	09/15/2015	XL PARTS	537.16	SUSPENSE-PARTS
CD 02667683	09/15/2015	FRY'S ELECTRONICS	289.97	PC EQU \$500-4999
CD 02667684	09/15/2015	FRY'S ELECTRONICS	1,109.78	COMPUTER NON-INV
CD 02667685	09/15/2015	BERNSTEIN PERWIEN PROPERTIES	3,436.04	RENTALS/LEASES
CD 02667686	09/15/2015	TEXAS LAUNDRY SVC	34.10	REPAIR & MAINT
CD 02667687	09/15/2015	FIKES OF HOUSTON	45.00	FEES AND SERVICE
CD 02667688	09/15/2015	AUTOMATED LOGIC CONTRACTING SR	12,326.00	SUPPLIES
CD 02667689	09/15/2015	AT&T MOBILITY	227.94	TELEPHONE
CD 02667690	09/15/2015	FLORES MOTOR COMPANY INC	3,329.95	FLEET-OUTSIDE SE
CD 02667691	09/15/2015	R J MILLER CO	2,467.95	MOTOR EQUIP EXPE
CD 02667692	09/15/2015	WEST MARINE PRODUCTS	2,565.21	EQUIP UNDER \$500
CD 02667693	09/15/2015	NESTLE WATERS NORTH AMERICA	3,020.66	RENTALS/LEASES
CD 02667696	09/15/2015	FISCHERS HARDWARE	1,113.13	SUPPLIES
CD 02667697	09/15/2015	K&K SPECIALTIES	109.50	SUPPLIES
CD 02667698	09/15/2015	TOMASINO ENTERPRISES	300.28	EQUIPMENT REPAIR
CD 02667699	09/15/2015	LONGHORN BUS SALES	202.63	MOTOR EQUIP EXPE
CD 02667700	09/15/2015	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
CD 02667701	09/15/2015	US POSTMASTER	4,000.00	POSTAGE
CD 02667702	09/15/2015	COUNTY & DISTRICT CLERKS ASSOC	125.00	FEES AND SERVICE
CD 02667703	09/15/2015	CHASTANG FORD	3,700.16	MOTOR EQUIP EXPE
CD 02667704	09/15/2015	HOUSTON CHRONICLE, THE	2,387.02	ADVERTISING
CD 02667705	09/15/2015	RIGHT NOW TERMITE & PEST CONTR	75.00	FEES AND SERVICE
CD 02667706	09/15/2015	RIGHT NOW TERMITE & PEST CONTR	781.00	PEST CONTROL SVC
CD 02667707	09/15/2015	SAN MARCOS MRI LP	110.00	MEDICAL/DRUGS
CD 02667708	09/15/2015	TDCAA	350.00	F&S-MEMBERSHIPS
CD 02667709	09/15/2015	UH CLEAR LAKE	139.00	FEES & SVCS-ILL
CD 02667710	09/15/2015	HYATT REGENCY	3,275.22	TRAVEL FOR EDUC/
CD 02667711	09/15/2015	OMNICARE-AMERICAN PHARMACEUTIC	3,274.24	MEDICAL/DRUGS
CD 02667712	09/15/2015	NEOPOST	261.99	EQUIPMENT REPAIR
CD 02667713	09/15/2015	MAIL FINANCE	94.03	RENTALS-OTHER
CD 02667714	09/15/2015	HC TOLL ROAD AUTHORITY	103.00	ACCOUNTS PAYABLE
CD 02667715	09/15/2015	HC TOLL ROAD AUTHORITY	23.14	TRAVEL EXPENSE
CD 02667716	09/15/2015	KLEIN ISD	41.23	LAND TEMP CLOSNG
CD 02667717	09/15/2015	OLADEJO, MUBARAK	296.80	SUB COURT REPORT
CD 02667718	09/15/2015	MCKNIGHT, LINDSEY	150.00	NO APPEAR CRTORD
CD 02667719	09/15/2015	LEWIS, JORDAN E	1,514.00	NO APPEAR CRTORD
CD 02667720	09/15/2015	AMERICAN CITY BUSINESS JOURNAL	110.00	OFFICE SUPPLIES
CD 02667721	09/15/2015	ENTERGY	240.03	ELECTRICITY
CD 02667722	09/15/2015	TALWD	3,211.92	SEMINAR/CONF/TRA
CD 02667723	09/15/2015	DISCOVER BUSINESS SVCS	45,066.08	TR BANKING FEES
CD 02667724	09/15/2015	TEXAS TACTICAL POLICE OFFICERS	12,000.00	SEMINAR/CONF/TRA
CD 02667725	09/15/2015	PHELPS, KENNETH H	71.00	FEES AND SERVICE
CD 02667726	09/15/2015	MARY ANN LIEBERT INC	823.00	SUBSCRIPTIONS
CD 02667727	09/15/2015	DELA A	50.00	FEES AND SERVICE

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CD 02667728	09/15/2015	DELA A	50.00	FEES AND SERVICE
CD 02667729	09/15/2015	PRINT RITE INC	6,230.04	OFFICE SUPPLIES
CD 02667730	09/15/2015	TXU ENERGY	1,031.99	DONATIONS, MAINT
CD 02667731	09/15/2015	TXU ENERGY	551.61	DONATIONS, MAINT
CD 02667732	09/15/2015	SELEC TRANSPORTATION RESOURCES	5,744.75	MOTOR EQUIP EXPE
CD 02667733	09/15/2015	STEWART TITLE	103,439.36	FH ACQ-CAP&REHAB
CD 02667734	09/15/2015	ADMINISTRATIVE PROFESSIONAL	24.54	OFFICE SUPPLIES
CD 02667735	09/15/2015	ADMINISTRATIVE PROFESSIONAL	23.46	OFFICE SUPPLIES
CD 02667736	09/15/2015	SAN BERNARD ELECTRIC COOPERATI	113.00	ELECTRICITY
CD 02667737	09/15/2015	HARRIS COUNTY TAX ASSESSOR/COL	63.21	LAND TEMP CLOSNG
CD 02667738	09/15/2015	HARRIS COUNTY TAX ASSESSOR/COL	0.47	LAND TEMP CLOSNG
CD 02667739	09/15/2015	ISAT	320.00	TRAVEL FOR EDUC/
CD 02667740	09/15/2015	FIRST CHOICE POWER CO	485.51	DONATIONS, MAINT
CD 02667741	09/15/2015	DIRECT ENERGY	1,332.32	DONATIONS, MAINT
CD 02667742	09/15/2015	BOUNCE ENERGY	211.59	DONATIONS, MAINT
CD 02667743	09/15/2015	CAPITAL TITLE COMPANY	6,900.00	MORTGAGE ASSISTA
CD 02667744	09/15/2015	CAPITAL TITLE COMPANY	7,000.00	MORTGAGE ASSISTA
CD 02667745	09/15/2015	FORT BEND COUNTY PCT 1 CONSTAB	320.00	FEES AND SERVICE
CD 02667746	09/15/2015	CTG COMPUTER TASK GROUP INC	7,350.00	F&S-TEMP PERSONN
CD 02667748	09/15/2015	SOUTHWASTE DISPOSAL	840.00	WASTE DISPOSAL
CD 02667749	09/15/2015	VELOCITY TECH SOLUTIONS	440.81	EQUIPMENT REPAIR
CD 02667750	09/15/2015	DAHILL OFFICE TECHNOLOGY CORPO	22,101.68	COPIER LEASE
CD 02667752	09/15/2015	TLO LLC	111.00	FEES AND SERVICE
CD 02667753	09/15/2015	TEGRITY THI LLC	86,369.20	FEES AND SERVICE
CD 02667754	09/15/2015	MONTGOMERY TECHNOLOGY SYSTEMS	716.25	FEES AND SERVICE
CD 02667755	09/15/2015	J & K VENTURES	13.49	SUPPLIES
CD 02667756	09/15/2015	HD SUPPLY POWER SOLUTIONS LTD	13,198.25	SUPPLIES
CD 02667758	09/15/2015	FEN CORPORATION	102.00	FLEET-OUTSIDE SE
CD 02667759	09/15/2015	MARKS TRANSPORT	3,796.41	FLEET-OUTSIDE SE
CD 02667760	09/15/2015	SMITH, KIMBERLY	1,075.00	FEES AND SERVICE
CD 02667761	09/15/2015	ASSOCIATED SUPPLY CO	1,485.61	MOTOR EQUIP EXPE
CD 02667762	09/15/2015	IBERON	2,370.00	SOFTWARE LICENSE
CD 02667763	09/15/2015	C & C FIRST APPRAISAL CORP	675.00	FEES AND SERVICE
CD 02667764	09/15/2015	PHONOSCOPE SERVICES	1,472.90	FEES AND SERVICE
CD 02667765	09/15/2015	UTILITY TECHNOLOGY	2,470.00	EQUIPMENT REPAIR
CD 02667766	09/15/2015	G L HUMBLE LLC	318.00	SUSPENSE-PARTS
CD 02667767	09/15/2015	DAILY EQUIPMENT CO	74.00	EQUIPMENT REPAIR
CD 02667768	09/15/2015	SUMMUS INDUSTRIES	149.00	FEES AND SERVICE
CD 02667769	09/15/2015	WCA WASTE	580.00	WASTE DISPOSAL
CD 02667771	09/15/2015	TYLER TECHNOLOGIES	6,189.99	FEES AND SERVICE
CD 02667772	09/15/2015	TRANSUNION RISK AND ALTERNATIV	666.88	FEES AND SERVICE
CD 02667773	09/15/2015	CONSTELLATION NEW ENERGY	374,933.62	ELECTRICITY
CD 02667780	09/15/2015	P VONTO LTD	4,578.10	RENTALS/LEASES
CD 02667781	09/15/2015	THATCHER, NICHOLAS CHARLES	623.00	SECURITY FEES
CD 02667782	09/15/2015	PROFESSIONAL UTILITY SERVCIES	766.00	OTHER FEES & SVC
CD 02667783	09/15/2015	RT SERVICES	1,522.50	REPAIR PARTS
CD 02667784	09/15/2015	KONICA MINOLTA BUSINESS SOLUTI	1,913.68	COPIER RENTAL
CD 02667785	09/15/2015	PIERCE, TAMI C	100.00	NO APPEAR CRTORD
CD 02667786	09/15/2015	FIERCE	4,109.00	TRAINING
CD 02667787	09/15/2015	TRAN, THAO T	2,087.50	FAMILY TDFPS OUT
CD 02667788	09/15/2015	CUELLAR, JAVIER	887.06	COURT COSTS
CD 02667789	09/15/2015	COMPU-DATA INTERNATIONAL LLC	43,014.34	EQUIP OVER \$5000
CD 02667790	09/15/2015	MICRO INTEGRATION & PROGRAMMIN	15,726.20	REPAIR PARTS
CD 02667791	09/15/2015	BINFORD, JAMES H	1,840.00	ATTY PRO TEM INV
CD 02667792	09/15/2015	INTOWN SUITES MANAGEMENT	326.99	FEES AND SERVICE
CD 02667793	09/15/2015	BEAR GRAPHICS	48,787.00	OFFICE SUPPLIES

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CD 02667794	09/15/2015	ON SITE DECALS	302.00	SUSP-EMERG EQUIP
CD 02667795	09/15/2015	DBI SERVICES LLC	29,000.00	FEES AND SERVICE
CD 02667796	09/15/2015	ENVIROCON TERMITE & PEST	2,274.16	PEST CONTROL SVC
CD 02667797	09/15/2015	LEAL, LEAH M	3,264.80	SUB COURT REPORT
CD 02667798	09/15/2015	WAREHOUSE ASSOCIATES CORPORATE	40,500.00	RENTALS/LEASES
CD 02667799	09/15/2015	L J POWER	539.36	EQUIPMENT REPAIR
CD 02667800	09/15/2015	POLYMER PARTNERS	4,693.40	EQUIP \$500-\$4999
CD 02667801	09/15/2015	JENSEN HUGHES	2,705.00	REPAIR & MAINT
CD 02667802	09/15/2015	BAYLOR UNIVERSITY	230.00	FEES AND SERVICE
CD 02667803	09/15/2015	HAGAN, MICHAEL J	3,037.50	FEES AND SERVICE
CD 02667804	09/15/2015	ROYAL SERVICES CO	350.00	JANITORIAL SERVI
CD 02667805	09/15/2015	WILKINS, CHARLOTTE	476.46	BOARD
CD 02667806	09/15/2015	TXCP	7,498.00	EQUIP \$500-\$4999
CD 02667807	09/15/2015	WEB RESOURCE	2,062.20	FURNITURE \$500-\$
CD 02667808	09/15/2015	TEXAS AIRSYSTEMS LLC	685.00	REPAIR & MAINT
CD 02667809	09/15/2015	SOUTHWESTERN CORRECTIONAL	91,448.00	F&S DETNT FACIL
CD 02667810	09/15/2015	LUNSFORDAIR CONSULTING INC	13,250.00	SEMINAR/CONF/TRA
CD 02667811	09/15/2015	NATIONAL IMPORTS LLC	105.92	OFFICE SUPPLIES
CD 02667812	09/15/2015	CMS MAGNETICS	94.55	OFFICE SUPPLIES
CD 02667813	09/15/2015	LEVERTON, JAMI L	250.00	LAND TEMP CLOSNG
CD 02667814	09/15/2015	DEVASHREE LAKSHMI	737.10	OTHER FEES & SVC
CD 02667815	09/15/2015	BARRETT, PELTON RAY	1,880.00	LAND TEMP CLOSNG
CD 02667816	09/15/2015	HADO, MICHAEL	750.00	LAND ACQUISITION
CD 02667817	09/15/2015	CARRINGTON TITLE SVCS	23,800.00	MORTGAGE ASSISTA
CD 02667818	09/15/2015	CALLEJA TRANSPORTATION	20,000.00	LAND TEMP CLOSNG
CD 02667819	09/15/2015	DOUD, NANCY	4,509.00	LAND TEMP CLOSNG
CD 02667820	09/15/2015	PREMAZON, EDIE	125.00	FAMILY CONTEMPT
CD 02667821	09/15/2015	TRAYLOR, DAVONDA C BROWN	137.50	FAMILY TDFPS NON
CD 02667822	09/15/2015	GLENN, ERIKA	137.50	FAMILY TDFPS NON
CD 02667823	09/15/2015	MCMGA	325.00	TRAVEL FOR EDUC/
CD 02667824	09/15/2015	HERNANDEZ, SABINA	44,051.87	LAND TEMP CLOSNG
CD 02667825	09/15/2015	GODHA, RISHABH	630.00	TERM-3RD DEGREE
CD 02667826	09/15/2015	SIMON PRINTING CO	2,389.00	FEES AND SERVICE
CD 02667827	09/15/2015	CHALKS TRUCK PARTS	439.20	EQUIP \$500-\$4999
CD 02667828	09/15/2015	CENTRAL HARDWARE INC	61.47	SUPPLIES
CD 02667829	09/15/2015	HILLS PRESCRIPTION DIET	46.58	SUPPLIES
CD 02667830	09/15/2015	DINOSAUR PLASTICS	114.75	REPAIR & MAINT
CD 02667831	09/15/2015	WICK, TERESA	400.00	FEES AND SERVICE
CD 02667832	09/15/2015	GODINICH, JEROME	675.00	NON TRIAL-3RD DE
CD 02667833	09/15/2015	DANNENBAUM ENG CORP	3,577.03	ENGINEERING SERV
CD 02667834	09/15/2015	GULF COAST STABILIZED MATERIAL	165.81	ASPHALTIC CONCRE
CD 02667835	09/15/2015	COPELAND, KRISTEN	800.00	FEES AND SERVICE
CD 02667836	09/15/2015	KRONBERG'S FLAGS AND FLAGPOLES	521.00	SUPPLIES
CD 02667837	09/15/2015	POLLOCK INVESTMENTS INC	27.50	JANITOR'S SUPPLI
CD 02667838	09/15/2015	TRIPLE S STEEL SUPPLY CO	144.80	EQUIP UNDER \$500
CD 02667839	09/15/2015	COSTELLO INC	17,412.80	ENGINEERING SERV
CD 02667840	09/15/2015	LEXIS-NEXIS	1,581.00	MISC BOOKS
CD 02667841	09/15/2015	GOWAN	6,735.67	BUILDING RENOVAT
CD 02667842	09/15/2015	BUSSELL & SONS INC	12,787.00	EQUIPMENT REPAIR
CD 02667843	09/15/2015	CITY OF HOUSTON	381.81	PERMITS
CD 02667844	09/15/2015	CITY OF HOUSTON	495.36	PERMITS
CD 02667845	09/15/2015	OZARKA HOUSTON	19.71	RENTALS/LEASES
CD 02667846	09/15/2015	ORIGIN SOFTWARE INC	1,698.00	SOFTWARE LICENSE
CD 02667847	09/15/2015	MOORE, MARY	1,285.00	NON TRIAL-3RD DE
CD 02667848	09/15/2015	B&H PHOTO-VIDEO INC	320.00	EQUIP UNDER \$500
CD 02667849	09/15/2015	GUERINOT, JERRY	1,580.00	TERM-1ST DEGREE

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CD 02667850	09/15/2015	ASURE SOFTWARE	2,952.40	SOFTWARE LICENSE
CD 02667851	09/15/2015	SOUTHWEST BUSINESS MACHINE	199.00	REPAIRS-COMP EQU
CD 02667852	09/15/2015	MAISEL, JOHN S	325.00	NON TRIAL-1ST DE
CD 02667853	09/15/2015	AMERICAN EXPRESS	200,206.88	TR BANKING FEES
CD 02667854	09/15/2015	CLARK, JOHN	1,580.00	TERM-1ST DEGREE
CD 02667855	09/15/2015	IDCUS INC	76,277.73	ENGINEERING SERV
CD 02667856	09/15/2015	INTERNAL REVENUE SERVICE OR PA	2,500.00	DAILY-1ST DEGREE
CD 02667857	09/15/2015	CONSOLIDATED WASTE LLC	450.90	REPAIR & MAINT
CD 02667858	09/15/2015	WENTZ, KURT	250.00	NON TRIAL-3RD DE
CD 02667859	09/15/2015	LIBERTY TIRE RECYCLING	324.00	FEES AND SERVICE
CD 02667860	09/15/2015	TANNER, ALLEN	11,650.00	NON TRIAL-3RD DE
CD 02667861	09/15/2015	HORIZON INTERNATIONAL GROUP	65,650.14	CONSTRUCTION
CD 02667862	09/15/2015	GOLDBERG, DANIEL J	500.00	COURT COSTS
CD 02667863	09/15/2015	SUNSET RIDGE RETAIL CENTER LTD	5,469.72	RENTALS/LEASES
CD 02667864	09/15/2015	EPIC TRANSPORTATION GROUP LP	5,436.00	ENGINEERING SERV
CD 02667865	09/15/2015	WIND, DORI A	11,375.00	CONTRACT WORKER
CD 02667866	09/15/2015	POWER PLUS INTERNATIONAL INC	6,532.38	EQUIPMENT REPAIR
CD 02667867	09/15/2015	POLLAND, GARY M	375.00	RESETS & DETENTI
CD 02667868	09/15/2015	ASSOC OF STATE & TERRITORIAL	750.00	SEMINAR/CONF/TRA
CD 02667869	09/15/2015	W W GRAINGER	292.40	REPAIR & MAINT
CD 02667870	09/15/2015	W W GRAINGER	393.71	SUPPLIES
CD 02667871	09/15/2015	W W GRAINGER	607.25	SUPPLIES
CD 02667872	09/15/2015	CORPORATE THERMOGRAPHERS	26.00	OFFICE SUPPLIES
CD 02667873	09/15/2015	INTERNATIONAL CODE COUNCIL	2,400.00	FEES AND SERVICE
CD 02667874	09/15/2015	GREENLEE, STEVEN	1,200.00	NON TRIAL-3RD DE
CD 02667875	09/15/2015	ARREDONDO, ERNESTO	1,200.00	F-T COUNC CRTORD
CD 02667876	09/15/2015	HELM INC	1,800.00	FEES AND SERVICE
CD 02667877	09/15/2015	JOHN DEERE LANDSCAPES	321.08	REPAIR PARTS
CD 02667878	09/15/2015	JOHNSON CONTROLS INC	760.00	SUPPLIES
CD 02667879	09/15/2015	THIBODEAUX, PATRICIA C	360.00	FEES AND SERVICE
CD 02667880	09/15/2015	CONTRERAS, JUAN	2,120.00	NON TRIAL-2ND DE
CD 02667881	09/15/2015	VANEGAS, GERMAN A	1,200.00	T/NC-INVESTIGATI
CD 02667882	09/15/2015	SANCHEZ, WILLIS R	75.00	RESETS & DETENTI
CD 02667883	09/15/2015	PODOLSKY, BRETT A	2,000.00	NON TRIAL-3RD DE
CD 02667884	09/15/2015	MUSICK, JOANNE MARIE	750.00	NON TRIAL-3RD DE
CD 02667885	09/15/2015	YORK, DOUGLAS RAY	475.00	NON TRIAL-3RD DE
CD 02667886	09/15/2015	SEGURA, PATRICIA	425.00	NON TRIAL-3RD DE
CD 02667887	09/15/2015	WILLIAMS, CONNIE	1,000.00	NON TRIAL-3RD DE
CD 02667888	09/15/2015	RAMSEY, ROBERT SCOTT	500.00	NON TRIAL-3RD DE
CD 02667889	09/15/2015	CLEMENTS, MARTHA J	1,150.00	NON TRIAL-3RD DE
CD 02667890	09/15/2015	KORMEIER JR, VICTOR	625.00	COURT COSTS
CD 02667891	09/15/2015	MIRANDA, SERGIO T	250.00	NON TRIAL-3RD DE
CD 02667892	09/15/2015	MUNIER, MARIE	7,082.50	NON TRIAL-1ST DE
CD 02667893	09/15/2015	CITIBANK NA	6,345.94	TRAVEL EXPENSE
CD 02667894	09/15/2015	EASTERLING, C DAVID	475.00	COURT COSTS
CD 02667895	09/15/2015	GRAVES, TUCKER	395.00	DAILY-1ST DEGREE
CD 02667896	09/15/2015	ACOSTA, JAIME G	575.00	NON TRIAL-2ND DE
CD 02667897	09/15/2015	STONE ATTY, MICHAEL JOHN	1,580.00	TERM-1ST DEGREE
CD 02667898	09/15/2015	KEIRNAN, JOHN P	5,250.00	NON TRIAL-3RD DE
CD 02667899	09/15/2015	KISLUK, BRET STEVEN	2,780.00	NON TRIAL-2ND DE
CD 02667900	09/15/2015	MARTIN, ANDREW D	600.00	NON TRIAL-3RD DE
CD 02667901	09/15/2015	ESCAMILLA, MARK	1,200.00	T/NC-INVESTIGATI
CD 02667902	09/15/2015	CORNELIUS, R P	2,553.75	NON TRIAL-2ND DE
CD 02667903	09/15/2015	LOWES	333.62	BUILDING MATERIA
CD 02667904	09/15/2015	BAKER DISTRIBUTING COMPANY	270.79	SUPPLIES
CD 02667905	09/15/2015	BOYD, GENE H	292.71	T/NC-EXPERT TEST

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CD 02667906	09/15/2015	LABCORP	53,307.80	FEES AND SERVICE
CD 02667907	09/15/2015	THERMO KING OF HOUSTON	454.83	MOTOR EQUIP EXPE
CD 02667908	09/15/2015	MCENRUE, MICHAEL A	2,310.00	PETITION DISCR R
CD 02667909	09/15/2015	COOLERS INC	1,242.94	FEES AND SERVICE
CD 02667910	09/15/2015	COULSON, MICHAEL W	525.00	RESETS & DETENTI
CD 02667911	09/15/2015	ANIMAL HEALTH CARE OF TEXAS	347.93	FEES AND SERVICE
CD 02667912	09/15/2015	SAMS CLUB	1,473.58	CONSUMABLE SUPP
CD 02667913	09/15/2015	LMC CORPORATION	145,830.03	REPAIR & MAINT
CD 02667914	09/15/2015	NELKE, CONNIE	67.85	MILEAGE
CD 02667915	09/15/2015	DLT SOLUTIONS	736,452.86	SOFTWARE
CD 02667916	09/15/2015	ELECTRONICS UNLIMITED	195.00	EQUIPMENT REPAIR
CD 02667917	09/15/2015	US LEGAL SUPPORT HOUSTON	190.50	LITIGATION EXPEN
CD 02667918	09/15/2015	PIERCE GOODWIN ALEXANDER AND L	20,810.55	ENGINEERING SERV
CD 02667919	09/15/2015	GRADONI & ASSOCIATES	5,297.68	OTHER-CAPITAL
CD 02667920	09/15/2015	HOUSTON AREA DIETETIC ASSOC	300.00	SUPPLIES
CD 02667921	09/15/2015	SHRED IT USA	600.00	FEES AND SERVICE
CD 02667922	09/15/2015	FEDERAL EXPRESS CORP	24.36	FEES AND SERVICE
CD 02667923	09/15/2015	ALANTON GROUP	9,916.25	CUSTODIAL SERVIC
CD 02667924	09/15/2015	CHAPARRAL LABORATORIES INC	300.00	WASTE DISPOSAL
CD 02667925	09/15/2015	FISK ELECTRIC CO	976.00	FEES AND SERVICE
CD 02667926	09/15/2015	TRUE VINES INC	1,694.05	REPAIR & MAINT
CD 02667927	09/15/2015	ASSOCIATED TESTING LABS	185,652.00	ENGINEERING SERV
CD 02667928	09/15/2015	TEXAS DEPARTMENT OF LICENSING	70.00	PERMITS
CD 02667929	09/15/2015	TEXAS DEPARTMENT OF LICENSING	140.00	PERMITS
CD 02667930	09/15/2015	TEXAS DEPARTMENT OF LICENSING	280.00	PERMITS
CD 02667931	09/15/2015	TEXAS DEPARTMENT OF LICENSING	400.00	PERMITS
CD 02667932	09/15/2015	ARMSTRONG FORENSIC LABORATORY	295.00	T/NC-EXPERT TEST
CD 02667933	09/15/2015	AMEGY BANK OF TEXAS NA	788,704.12	TR BANKING FEES
CD 02667934	09/15/2015	HOUSTON BUSINESS DEVELOPMENT	51,229.38	RENTALS/LEASES
CD 02667935	09/15/2015	AMAZON.COM CORPORATE CREDIT	296.80	SUPPLIES
CD 02667936	09/15/2015	AMAZON.COM CORPORATE CREDIT	6,199.41	OFFICE SUPPLIES
CD 02667937	09/15/2015	WEST MARINE PRODUCTS	2,128.03	EQUIP UNDER \$500
CD 02667938	09/15/2015	NESTLE WATERS NORTH AMERICA	133.93	RENTALS/LEASES
CD 02667939	09/15/2015	SANOFI PASTEUR INC	3,739.16	MEDICAL/DRUGS
CD 02667940	09/15/2015	ARMSTRONG REPAIR CENTER	314.49	REPAIR & MAINT
CD 02667941	09/15/2015	CHASTANG FORD	6,108.22	SUSPENSE-PARTS
CD 02667942	09/15/2015	WICOFF, BOB	191.70	TRAVEL EXPENSE
CD 02667943	09/15/2015	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02667944	09/15/2015	LINOMA SOFTWARE	300.00	SOFTWARE MAINTEN
CD 02667945	09/15/2015	SANTA, MADELINE	166.68	OFFICE SUPPLIES
CD 02667946	09/15/2015	NORRIS, LOUISE	25.00	REFUNDS
CD 02667947	09/15/2015	SUTHERLAND, KEEYA	25.00	REFUNDS
CD 02667948	09/15/2015	DURAN, EZEQUIEL	70.00	REFUNDS
CD 02667949	09/15/2015	BRADFORD, MEVLIN R	25.00	REFUNDS
CD 02667950	09/15/2015	SUNTRUST EQUIPMENT FINANCE	130,114.25	LOAN PAYMENTS
CD 02667951	09/15/2015	TARRANT COUNTY	225.00	FEES AND SERVICE
CD 02667952	09/15/2015	WILSON, SANDEE	67.01	OFFICE SUPPLIES
CD 02667953	09/15/2015	NATIONAL TRAINING SYSTEMS	46,800.00	SOFTWARE MAINTEN
CD 02667954	09/15/2015	NINYO & MOORE	5,260.00	FEES AND SERVICE
CD 02667955	09/15/2015	CTG COMPUTER TASK GROUP INC	3,304.00	F&S-TEMP PERSONN
CD 02667956	09/15/2015	CLEARSTREAM WASTEWATER SYSTEM	1,298.04	WASTE DISPOSAL
CD 02667957	09/15/2015	COLLER INDUSTRIES INCORPORATED	540.91	SUPPLIES
CD 02667958	09/15/2015	SEEBRIDGE MEDIA	1,621.00	FEES AND SERVICE
CD 02667959	09/15/2015	GULAMALI, ANAR	25.00	REFUNDS
CD 02667960	09/15/2015	VILCHES, MARIA	25.00	REFUNDS
CD 02667961	09/15/2015	DAHILL OFFICE TECHNOLOGY CORPO	6,221.04	RENTALS/LEASES

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CD 02667962	09/15/2015	HD SUPPLY POWER SOLUTIONS LTD	814.85	REPAIR & MAINT
CD 02667963	09/15/2015	MULTI SERVICE TECHNOLOGY SOLUT	670.90	MOTOR EQUIP EXPE
CD 02667964	09/15/2015	SIDDONS MARTIN EMERGENCY GROUP	814.73	EQUIPMENT REPAIR
CD 02667965	09/15/2015	WCA WASTE	2,901.31	WASTE DISPOSAL
CD 02667966	09/15/2015	WEBBS FIRE/EMS & SAFETY GEAR	633.79	CLOTHING
CD 02667967	09/15/2015	J & J PACKING COMPANY	405.00	FEES AND SVCS CO
CD 02667968	09/15/2015	MCCLURE, DAYNMON	25.00	REFUNDS
CD 02667969	09/15/2015	GRAY, SYLVIAINE	25.00	REFUNDS
CD 02667970	09/15/2015	KM PRINTING	445.00	OFFICE SUPPLIES
CD 02667971	09/15/2015	ITECH ENTERPRISES	592.50	REPAIRS-COMP EQU
CD 02667972	09/15/2015	THORNTON, AISHA S	400.00	FEES AND SERVICE
CD 02667973	09/15/2015	BROWN, MEAGAN	53.48	MILEAGE
CD 02667974	09/15/2015	PEREZ, DELIA	360.00	FEES AND SERVICE
CD 02667975	09/15/2015	LUCKY LANDSCAPE SUPPLY	15,540.00	TREES
CD 02667976	09/15/2015	MENDOZA, ALMA	25.00	REFUNDS
CD 02667977	09/15/2015	LOPEZ, MARCY	25.00	REFUNDS
CD 02667978	09/15/2015	TAYLOR, LASONYA Y	44.85	MILEAGE
CD 02667979	09/15/2015	BLAKE, STEVE	18.40	MILEAGE
CD 02667980	09/15/2015	OBRIEN, THERESE	40.00	REFUNDS
CD 02667981	09/15/2015	CABRERA, SARAH	60.00	REFUNDS
CD 02667982	09/15/2015	AYERS, HERBERT	15.00	REFUNDS
CD 02667983	09/15/2015	RODRIGUEZ, MELISSA	60.00	REFUNDS
CD 02667984	09/15/2015	MCGOVERN, LISSA	58.00	REFUNDS
CD 02667985	09/15/2015	DILLARD, ERICA	60.00	REFUNDS
CD 02667986	09/15/2015	ROARK, LESLIE	58.00	REFUNDS
CD 02667987	09/15/2015	HOANG, DANH	20.00	REFUNDS
CD 02667988	09/15/2015	VALASQUEZ, JOCELYN	40.00	REFUNDS
CD 02667989	09/15/2015	GUITERREZ, CHRISTINA	60.00	REFUNDS
CD 02667990	09/15/2015	GERLAND, DENNIS	16.00	REFUNDS
CD 02667991	09/15/2015	BRADSHAW, JOHN	40.00	REFUNDS
CD 02667993	09/15/2015	SCHMIDT, JAN	4.00	REFUNDS
CD 02667994	09/15/2015	BEYER, MONIQUE	50.00	REFUNDS
CD 02667995	09/15/2015	MCDONALD, SHALONDA	25.00	REFUNDS
CD 02667996	09/15/2015	JOHNSON, JEANETTE	25.00	REFUNDS
CD 02667997	09/15/2015	JOSEPH, ALEXIS	25.00	REFUNDS
CD 02667998	09/15/2015	ISABELLE, JEANNE	25.00	REFUNDS
CD 02667999	09/15/2015	RIVERA, YVONNE	50.00	REFUNDS
CD 02668000	09/15/2015	CHILDRESS, JOHN	25.00	REFUNDS
CD 02668001	09/15/2015	LAMPKIN, RONNI	50.00	REFUNDS
CD 02668002	09/15/2015	FREEMAN, JUDY	25.00	REFUNDS
CD 02668003	09/15/2015	JACKSON, VANESSA	27.00	REFUNDS
CD 02668004	09/15/2015	HUFFMAN, MIRAM	25.00	REFUNDS
CD 02668005	09/15/2015	MILLER, MARQUISHUA	25.00	REFUNDS
CD 02668006	09/15/2015	BOEPPLE, RICK	745.40	COURT COSTS
CD 02668007	09/15/2015	CARLSBAD MANUFACTURING COMPAN	364.92	SUPPLIES
CD 02668008	09/15/2015	BILINGUALLAWDICTIONARY COM	330.00	MILEAGE
CD 02668009	09/15/2015	WESTERN ASSOC OF FOOD & DRUG O	360.00	TRAVEL FOR EDUC/
CD 02668010	09/15/2015	BEST PROPERTIES	93,623.30	LAND TEMP CLOSNG
CD 02668011	09/15/2015	OSBORNE, JIMMY	25,000.00	LITIGATION EXPEN
CD 02668012	09/15/2015	RAINES, JIM	1,520.00	FEES AND SERVICE
CD 02668013	09/15/2015	WTS INTERNL	95.00	FEES AND SERVICE
CD 02668014	09/15/2015	GULF COAST ACCESSIBILITY	350.00	FEES AND SERVICE
CD 02668015	09/15/2015	WRIGHT & CLOSE	280.00	REFUNDS
CD 02668016	09/15/2015	MACICEK, INA JO DANIELLE	110.21	OFFICE SUPPLIES
CD 02668017	09/15/2015	TEXAS STANDING TALL	230.00	SEMINAR/CONF/TRA
CD 02668018	09/29/2015	STERICYCLE INC	100.82	SUPPLIES

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CD 02668019	09/29/2015	GREAT SOUTHWEST PAPER CO	1,144.30	JANITOR'S SUPPLI
CD 02668020	09/29/2015	ULINE	3,589.40	FEES AND SERVICE
CD 02668021	09/29/2015	MCCALL, PATRICK J	194.52	SUPPLIES
CD 02668022	09/29/2015	MCCALL, PATRICK J	380.72	SUPPLIES
CD 02668023	09/29/2015	VANDAGRIFF, ANNE	280.00	FEES AND SERVICE
CD 02668024	09/29/2015	WASTE MANAGEMENT OF TEXAS	2,702.30	WASTE DISPOSAL
CD 02668025	09/29/2015	GODINICH, JEROME	1,125.00	NON TRIAL-2ND DE
CD 02668026	09/29/2015	POLLOCK INVESTMENTS INC	298.23	JANITOR'S SUPPLI
CD 02668027	09/29/2015	PICKUP EQUIPMENT INC	5,173.10	FLEET-OUTSIDE SE
CD 02668028	09/29/2015	LABATT FOOD SERVICE LP	3,562.05	PROVISIONS
CD 02668029	09/29/2015	HC MUD NO 221	33.87	WATER
CD 02668030	09/29/2015	CONSTRUCTION & SURVEY INSTRUME	135.00	MOTOR EQUIP EXPE
CD 02668031	09/29/2015	DINOSAUR PLASTICS	325.00	SUPPLIES
CD 02668032	09/29/2015	C & G WHOLESALE HOUSTON	166.00	UNIFORMS
CD 02668033	09/29/2015	MOTOROLA SOLUTIONS INC	3,583.70	EQUIP \$500-\$4999
CD 02668034	09/29/2015	HC WCID NO 89	88.42	WATER
CD 02668035	09/29/2015	CITY OF PASADENA TEXAS	4,337.69	WATER
CD 02668036	09/29/2015	JACKRABBIT ROAD P U D	1,159.65	WATER
CD 02668037	09/29/2015	TOYOTA LIFT OF HOUSTON	170.00	FEES AND SERVICE
CD 02668038	09/29/2015	SUNBELT FRESH WATER SUPPLY DIS	258.67	WATER
CD 02668039	09/29/2015	ASEBA	733.00	CHEM/LAB SUPPLIE
CD 02668040	09/29/2015	COMPUTER IMPRINTABLE LABEL SYS	533.16	CHEM/LAB SUPPLIE
CD 02668041	09/29/2015	SCHNEIDER ELECTRIC IT USA	5,618.99	SOFTWARE MAINTEN
CD 02668042	09/29/2015	WESTERN PSYCHOLOGICAL SVC	1,346.40	CHEM/LAB SUPPLIE
CD 02668043	09/29/2015	CONNOLLY, WILLIAM B	1,505.00	CPS OUT CRTS HRS
CD 02668044	09/29/2015	HARRISON, RONNIE	1,830.50	FAMILY TDFPS NON
CD 02668045	09/29/2015	SOUTHWEST BUSINESS MACHINE	3,676.00	PAPER
CD 02668046	09/29/2015	MAISEL, JOHN S	1,900.00	CPS NON-TRIAL JU
CD 02668047	09/29/2015	BAYOU CITY GYM FLOORS	1,559.00	REPAIR & MAINT
CD 02668048	09/29/2015	INTERNAL REVENUE SERVICE OR PA	475.00	NON TRIAL-3RD DE
CD 02668049	09/29/2015	CHARLIE THOMAS CHEVROLET LTD	1,806.19	FLEET-OUTSIDE SE
CD 02668050	09/29/2015	ANRAY INT'L CORPORATION	525.34	EQUIP UNDER \$500
CD 02668051	09/29/2015	CENTURY ASPHALT LTD	1,554.80	ASPHALTIC CONCRE
CD 02668052	09/29/2015	GALLS	15,348.95	UNIFORMS
CD 02668057	09/29/2015	PEARSON EDUCATION	10,220.00	LITERACY
CD 02668058	09/29/2015	WENTZ, KURT	250.00	NON TRIAL-3RD DE
CD 02668059	09/29/2015	LIFTEX CORP	5,800.00	SAFETY SUPPLIES
CD 02668060	09/29/2015	DOGGETT HEAVY MACHINERY SVCS	2,005.99	REPAIR PARTS
CD 02668061	09/29/2015	COMCAST OF HOUSTON	455.86	EQUIPMENT REPAIR
CD 02668062	09/29/2015	STS OPERATING INC	2,707.30	MOTOR EQUIP EXPE
CD 02668063	09/29/2015	GOODEN, ANGELINA D	275.00	FAMILY TDFPS NON
CD 02668064	09/29/2015	RICOH USA INC	358.00	RENTALS/LEASES
CD 02668065	09/29/2015	WESTLAKE MUNICIPAL UTILITY DIS	66.80	WATER
CD 02668066	09/29/2015	POLLAND, GARY M	150.00	CPS NON-TRIAL JU
CD 02668067	09/29/2015	IDEXX LABORATORIES INC	1,954.59	CHEM/LAB SUPPLIE
CD 02668068	09/29/2015	W W GRAINGER	378.56	CLOTHING
CD 02668069	09/29/2015	ANIXTER	8,425.68	EQUIP OVER \$5000
CD 02668070	09/29/2015	JOHN DEERE LANDSCAPES	28.50	LANDSCAPING
CD 02668071	09/29/2015	HACH CO	44.88	CHEM/LAB SUPPLIE
CD 02668072	09/29/2015	ECOLAB INC	613.00	JANITOR'S SUPPLI
CD 02668073	09/29/2015	WEST PUBLISHING CORPORATION	464.70	PERIODICALS
CD 02668074	09/29/2015	VANEGAS, GERMAN A	1,200.00	T/NC-INVESTIGATI
CD 02668075	09/29/2015	SANCHEZ, WILLIS R	450.00	RESETS & DETENTI
CD 02668076	09/29/2015	MUSICK, JOANNE MARIE	250.00	Non Trial-Misdem
CD 02668077	09/29/2015	JANIK, PAGE E	250.00	NON TRIAL-3RD DE
CD 02668078	09/29/2015	FORSYTHE, CINDY	253.28	FEES AND SERVICE

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CD 02668079	09/29/2015	ROBERTS, CYNTHIA A	560.00	FEES AND SERVICE
CD 02668080	09/29/2015	THRASH, CHRISTINE	255.39	FAMILY TDFPS OUT
CD 02668081	09/29/2015	GIFFORD, JACQUELINE	415.00	NON TRIAL-3RD DE
CD 02668082	09/29/2015	GONZALEZ, ELVIRA I	1,120.00	FLEET-OUTSIDE SE
CD 02668083	09/29/2015	COULSON, REBECCA	1,125.00	NON TRIAL-3RD DE
CD 02668084	09/29/2015	KELLY, RONALD P	600.00	T/NC-INVESTIGATI
CD 02668085	09/29/2015	ORN PLUMBING	18,900.00	EQUIPMENT REPAIR
CD 02668086	09/29/2015	INTREPID TECHNICAL SERVICES	761.32	FEES AND SERVICE
CD 02668087	09/29/2015	GLASS, JAMES GREGORY	2,833.25	1ST DEGREE-OUT O
CD 02668088	09/29/2015	LOWES	502.41	SUPPLIES
CD 02668089	09/29/2015	AMERICAN TIRE DISTRIBUTORS INC	23,918.26	SUSPENSE-PARTS
CD 02668090	09/29/2015	BAKER DISTRIBUTING COMPANY	56.64	REPAIR & MAINT
CD 02668091	09/29/2015	BRIDGESTONE HOSEPOWER	363.90	SUPPLIES
CD 02668092	09/29/2015	BRIDGESTONE HOSEPOWER	122.10	SUPPLIES
CD 02668093	09/29/2015	SHIMADZU SCIENTIFIC INSTRUMENT	182.47	CHEM/LAB SUPPLIE
CD 02668094	09/29/2015	TURNER, MELISSA LEA	680.00	FEES AND SERVICE
CD 02668095	09/29/2015	THERMO KING OF HOUSTON	418.90	REPAIR PARTS
CD 02668096	09/29/2015	STERLING SOLUTIONS	700.00	SUBSCRIPTIONS
CD 02668097	09/29/2015	SIGN A RAMA	233.50	REPAIR & MAINT
CD 02668098	09/29/2015	HOME DEPOT, THE	39.91	EQUIP UNDER \$500
CD 02668099	09/29/2015	R B EVERETT & CO	579.33	REPAIR PARTS
CD 02668100	09/29/2015	ADMIRAL LINEN SERVICES INC	213.34	FEES AND SERVICE
CD 02668101	09/29/2015	COULSON, MICHAEL W	475.00	Non Trial-Misdem
CD 02668102	09/29/2015	SIRSIDYNIX CORPORATION	43,000.00	SOFTWARE LICENSE
CD 02668103	09/29/2015	MARTIN PRODUCT SALES	571.38	ASPHALT
CD 02668104	09/29/2015	LEADS ONLINE	2,848.00	REFUNDS
CD 02668105	09/29/2015	BAYOU CITY INVESTIGATIONS	1,200.00	T/NC-INVESTIGATI
CD 02668106	09/29/2015	NORTHROP GRUMMAN TECHNICAL SVC	28.40	EQUIPMENT RENTAL
CD 02668107	09/29/2015	A & B ENVIRONMENTAL SVCS	380.00	FEES AND SERVICE
CD 02668108	09/29/2015	DF SALES	415.77	REPAIR PARTS
CD 02668109	09/29/2015	GREEN'S BLUE FLAME GAS CO	37.25	SUPPLIES
CD 02668110	09/29/2015	PAINTCO	2,135.46	BUILDING MATERIA
CD 02668111	09/29/2015	ELECTRONICS UNLIMITED	1,012.50	FLEET-OUTSIDE SE
CD 02668112	09/29/2015	THOMSON REUTERS	240.00	PRINTING ADMIN.
CD 02668113	09/29/2015	CYPRESS LAWN & TURF EQUIPMENT	1,874.75	REPAIR PARTS
CD 02668114	09/29/2015	SOUTH COAST HYDRAULICS	1,789.22	REPAIR PARTS
CD 02668115	09/29/2015	NAPA AUTO PARTS	777.59	REPAIR PARTS
CD 02668116	09/29/2015	LIVING EARTH TECHNOLOGY	570.00	ROCK
CD 02668117	09/29/2015	SOLID IT NETWORKS INC	1,162.68	REPAIRS-COMP EQU
CD 02668118	09/29/2015	INDEPENDENT HOSE & EXPANSION J	327.36	REPAIR PARTS
CD 02668119	09/29/2015	JWS HEALTH CONSULTANTS INC	26,508.40	MEDICAL/DRUGS
CD 02668120	09/29/2015	TEXAS MARKING PRODUCTS	377.38	FEES AND SERVICE
CD 02668121	09/29/2015	ADVANCED HEALTH EDUCATION CTR	2,213.23	MEDICAL/DRUGS
CD 02668122	09/29/2015	GRADONI & ASSOCIATES	599.93	T/NC-INVESTIGATI
CD 02668123	09/29/2015	PASADENA TRAILER & TRUCK ACCES	617.70	REPAIR PARTS
CD 02668124	09/29/2015	DELEGARD TOOL CO	33.99	EQUIP UNDER \$500
CD 02668125	09/29/2015	ARAMARK UNIFORM SVCS	56.50	FEES AND SERVICE
CD 02668126	09/29/2015	C & F UPHOLSTERY & AUTO TRIM	360.00	REPAIR PARTS
CD 02668127	09/29/2015	FISK ELECTRIC CO	4,205.68	TELEPHONE-PHO
CD 02668128	09/29/2015	KURZ & COMPANY	149.10	PROVISIONS
CD 02668129	09/29/2015	KINLOCH EQUIPMENT & SUPPLY	1,215.24	REPAIR PARTS
CD 02668130	09/29/2015	FOREST HILLS MUD	683.10	WATER
CD 02668131	09/29/2015	RUSH TRUCK CENTERS OF TEXAS LP	485.16	REPAIR PARTS
CD 02668132	09/29/2015	RUSH TRUCK CENTER HOUSTON	2,307.19	REPAIR PARTS
CD 02668133	09/29/2015	TRIPLE S STEEL SUPPLY CO	1,594.65	SUPPLIES
CD 02668134	09/29/2015	XL PARTS	2,802.45	SUSPENSE-PARTS

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CD 02668135	09/29/2015	FRY'S ELECTRONICS	674.92	EQUIPMENT REPAIR
CD 02668136	09/29/2015	AT&T MOBILITY	245.49	TELEPHONE
CD 02668137	09/29/2015	FLORES MOTOR COMPANY INC	1,665.87	REPAIR PARTS
CD 02668138	09/29/2015	NESTLE WATERS NORTH AMERICA	479.61	RENTALS/LEASES
CD 02668139	09/29/2015	ABM PARKING SERVICES	2,631.90	RENTALS/LEASES
CD 02668140	09/29/2015	SANOFI PASTEUR INC	550.24	CHEM/LAB SUPPLIE
CD 02668141	09/29/2015	SAGEMEADOW UTILITY DIST	95.56	WATER
CD 02668142	09/29/2015	CHASTANG FORD	12,636.83	SUSPENSE-PARTS
CD 02668144	09/29/2015	PILGRIM CLEANERS	38.06	EQUIPMENT REPAIR
CD 02668145	09/29/2015	RIGHT NOW TERMITE & PEST CONTR	447.00	INSECT AND BEE
CD 02668146	09/29/2015	VWR INTERNAT'L	71.16	CHEM/LAB SUPPLIE
CD 02668147	09/29/2015	MAIL FINANCE	75.54	RENTALS/LEASES
CD 02668148	09/29/2015	HARRIS COUNTY WCID 92	514.56	WATER
CD 02668149	09/29/2015	SOUTHWASTE DISPOSAL	490.00	WASTE DISPOSAL
CD 02668150	09/29/2015	DELTA T CORPORATION	540.00	REPAIR & MAINT
CD 02668151	09/29/2015	DAHILL OFFICE TECHNOLOGY CORPO	4,115.55	RENTALS/LEASES
CD 02668152	09/29/2015	BAYOU CITY MOTORSPORTS INC	89.95	REPAIR PARTS
CD 02668153	09/29/2015	HD SUPPLY POWER SOLUTIONS LTD	7,067.93	BUILDING MATERIA
CD 02668154	09/29/2015	RFD AND ASSOCIATES	22,164.00	SOFTWARE MAINTEN
CD 02668155	09/29/2015	IDENTIFIX	1,308.00	FEES AND SERVICE
CD 02668156	09/29/2015	FEN CORPORATION	25.50	FLEET-OUTSIDE SE
CD 02668157	09/29/2015	ASSOCIATED SUPPLY CO	937.87	REPAIR PARTS
CD 02668158	09/29/2015	ASSOCIATED SUPPLY CO	3,221.47	REPAIR PARTS
CD 02668159	09/29/2015	SWEETWATER POOLS	7,624.30	FEES AND SERVICE
CD 02668160	09/29/2015	POT O GOLD RENTALS	294.75	RENTALS/LEASES
CD 02668161	09/29/2015	C & C FIRST APPRAISAL CORP	1,575.00	WRECK DAMAG/APPR
CD 02668162	09/29/2015	ADVANCED DATATOOLS CORP	3,800.00	FEES AND SERVICE
CD 02668163	09/29/2015	G L HUMBLE LLC	1,034.86	SUSPENSE-PARTS
CD 02668164	09/29/2015	WCA WASTE	8,043.72	RENTALS/LEASES
CD 02668165	09/29/2015	SILSBEE FORD	38,227.84	VEHICLES O/5000
CD 02668166	09/29/2015	SULLIVAN, MIKE	7.50	FEES AND SERVICE
CD 02668167	09/29/2015	SULLIVAN, MIKE	250.50	FEES AND SERVICE
CD 02668168	09/29/2015	HESELBEIN TIRE SOUTHWEST	3,261.11	MOTOR EQUIP EXPE
CD 02668169	09/29/2015	TEXAS STATE DRINKING WATER	1,535.50	WATER WELLS-NONC
CD 02668170	09/29/2015	CHARLIE THOMAS FORD	6,287.13	FLEET-OUTSIDE SE
CD 02668171	09/29/2015	TRAN, THAO T	1,375.00	FAMILY TDFPS NON
CD 02668172	09/29/2015	MASTERS ADVANCED REMEDIATION S	4,506.50	FEES AND SERVICE
CD 02668173	09/29/2015	KM PRINTING	95.00	OFFICE SUPPLIES
CD 02668174	09/29/2015	LUCKY LANDSCAPE SUPPLY	46,620.00	TREES
CD 02668175	09/29/2015	GERMANY, JULIA GAIL	1,202.50	FEES AND SERVICE
CD 02668176	09/29/2015	GREAT SOUTHWEST PAPER CO	1,593.20	JANITOR'S SUPPLI
CD 02668177	09/29/2015	GODHA, RISHABH	280.00	T/NC-3RD DEGREE
CD 02668178	09/29/2015	CROSBY VETERINARY CLINIC	140.00	FEES AND SERVICE
CD 02668179	09/29/2015	ULINE	2,542.14	SUPPLIES
CD 02668180	09/29/2015	JONES, JOLANDA F	650.00	NON TRIAL-3RD DE
CD 02668181	09/29/2015	HTS INC	26,684.30	CONSTR MATERIAL
CD 02668182	09/29/2015	NEUMANN, RUSSELL	400.00	NON TRIAL-1ST DE
CD 02668183	09/29/2015	TEXAS ART SUPPLY CO	148.05	OFFICE SUPPLIES
CD 02668184	09/29/2015	JAKES	22,988.83	PROVISIONS
CD 02668185	09/29/2015	COBB FENDLEY & ASSOCIATES INC	32,476.00	DESIGN ENG.
CD 02668186	09/29/2015	GREENS PARKWAY M U D	56.00	WATER
CD 02668187	09/29/2015	LAWN MANAGEMENT CO INC	647.54	REPAIR & MAINT
CD 02668188	09/29/2015	STAT LAB MEDICAL PRODUCTS INC	123.44	CHEM/LAB SUPPLIE
CD 02668189	09/29/2015	HCCSCD	21,794.00	FEES AND SERVICE
CD 02668190	09/29/2015	TRACY ELECTRIC SUPPLY INC	350.00	MOTOR EQUIP EXPE
CD 02668191	09/29/2015	SPAGHETTI WAREHOUSE	105.00	BOARD-PETIT JURY

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CD 02668192	09/29/2015	JONES MCCLURE PUBLISH CO	1,043.00	FEES AND SERVICE
CD 02668193	09/29/2015	HAYNES & BOONE LLP	225,447.32	FEES,ISSUANCE CO
CD 02668194	09/29/2015	STANDARD & POOR'S RATING	79,000.00	FEES,ISSUANCE CO
CD 02668195	09/29/2015	CITY OF PASADENA TEXAS	1,220.79	WATER
CD 02668196	09/29/2015	JACKRABBIT ROAD P U D	365.90	WATER
CD 02668197	09/29/2015	HC SHERIFFS OFFICE	1,375.00	SEMINAR/CONF/TRA
CD 02668198	09/29/2015	WESTON M U D	15.00	WATER
CD 02668199	09/29/2015	NW HC MUD #9	68.95	WATER
CD 02668200	09/29/2015	STATE STREET BANK & TRUST	74,111.11	FEES & SVCS FISC
CD 02668201	09/29/2015	STATE STREET BANK & TRUST	29,644.44	FEES & SVCS FISC
CD 02668202	09/29/2015	CARRIER ENTERPRISE	72.40	REPAIR & MAINT
CD 02668203	09/29/2015	CONNOLLY, WILLIAM B	1,555.00	CPS OUT CRTS HRS
CD 02668204	09/29/2015	GLOBAL INDUSTRIAL EQUIPMENT	42.88	SUPPLIES
CD 02668205	09/29/2015	MOORE, MARY	16,545.00	NON TRIAL-1ST DE
CD 02668206	09/29/2015	SOUTHWEST BUSINESS MACHINE	240.00	EQUIPMENT REPAIR
CD 02668207	09/29/2015	BACKERS, BEVERLY J	780.00	NON TRIAL-3RD DE
CD 02668208	09/29/2015	MAISEL, JOHN S	1,162.50	RESETS & DETENTI
CD 02668209	09/29/2015	INTERNAL REVENUE SERVICE OR PA	747.50	NON TRIAL-1ST DE
CD 02668210	09/29/2015	CHARLIE THOMAS CHEVROLET LTD	765.83	MOTOR EQUIP EXPE
CD 02668211	09/29/2015	FRANK'S PIZZA INC	2,758.00	BOARD-PETIT JURY
CD 02668213	09/29/2015	IWS HOUSTON WELDING SUPPLY CO	238.80	SUPPLIES
CD 02668214	09/29/2015	GALLS	1,270.83	CLOTHING
CD 02668215	09/29/2015	WENTZ, KURT	185,765.40	NON TRIAL-2ND DE
CD 02668216	09/29/2015	GEORGE, KEVIN H	3,745.00	CPS NON-TRIAL JU
CD 02668217	09/29/2015	WHENTOWORK INC	23.00	FEES AND SERVICE
CD 02668218	09/29/2015	COMCAST OF HOUSTON	111.86	FEES AND SERVICE
CD 02668219	09/29/2015	WEISS SCHAFFER, JOANN	397.75	CPS NON-TRIAL JU
CD 02668220	09/29/2015	POLLAND, GARY M	2,098.50	RESETS & DETENTI
CD 02668221	09/29/2015	W W GRAINGER	1,709.68	SUPPLIES
CD 02668222	09/29/2015	CORPORATE THERMOGRAPHERS	27.00	SUPPLIES
CD 02668223	09/29/2015	GRAVOGRAPH NEW HERMES	850.37	SUPPLIES
CD 02668224	09/29/2015	ANIXTER	3,569.51	EQUIP OVER \$5000
CD 02668225	09/29/2015	NORTH AMERICAN FLEET (QFC/FCB)	21,515.50	FLEET-OUTSIDE SE
CD 02668226	09/29/2015	CARDINAL HEALTH 200	593.29	MEDICAL/DRUGS
CD 02668227	09/29/2015	JOHN DEERE LANDSCAPES	251.57	LANDSCAPING
CD 02668228	09/29/2015	BUTLER ANIMAL HEALTH HOLDING C	9,853.28	MEDICAL/DRUGS
CD 02668229	09/29/2015	BEST BUY	1,002.99	EQUIP \$500-\$4999
CD 02668230	09/29/2015	ECOLAB INC	1,888.00	SUPPLIES
CD 02668231	09/29/2015	WEST PUBLISHING CORPORATION	2,315.60	OFFICE SUPPLIES
CD 02668232	09/29/2015	WEST PUBLISHING CORPORATION	1,170.96	FEES AND SERVICE
CD 02668233	09/29/2015	ISELL, ALLEN C	1,360.00	T/NC-2ND DEGREE
CD 02668234	09/29/2015	SANCHEZ, WILLIS R	150.00	RESETS & DETENTI
CD 02668235	09/29/2015	VARELA, JOSEPH W	2,002.50	NON CAPITAL APPE
CD 02668236	09/29/2015	MUSICK, JOANNE MARIE	2,250.00	NON TRIAL-1ST DE
CD 02668237	09/29/2015	SLOPIS, SHARON E	2,250.00	NON CAPITAL APPE
CD 02668238	09/29/2015	EASTERLING, DANNY	845.00	NON TRIAL-1ST DE
CD 02668239	09/29/2015	GIFFORD, JACQUELINE	415.00	NON TRIAL-3RD DE
CD 02668240	09/29/2015	COULSON, REBECCA	75.00	RESETS & DETENTI
CD 02668241	09/29/2015	ACOSTA, JAIME G	5,600.00	NON TRIAL-3RD DE
CD 02668242	09/29/2015	KEIRNAN, JOHN P	13,508.88	NON TRIAL-1ST DE
CD 02668243	09/29/2015	CORNELIUS, R P	5,360.00	NON TRIAL-1ST DE
CD 02668244	09/29/2015	GLASS, JAMES GREGORY	3,136.60	NON TRIAL-3RD DE
CD 02668245	09/29/2015	HOME DEPOT, THE	110.26	REPAIR & MAINT
CD 02668246	09/29/2015	GLAZIER FOODS CO	639.00	PROVISIONS
CD 02668247	09/29/2015	ADMIRAL LINEN SERVICES INC	588.27	FEES AND SERVICE
CD 02668248	09/29/2015	MISTER CARWASH	784.66	EQUIPMENT REPAIR

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CD 02668249	09/29/2015	BROOKSIDE EQUIPMENT SALES	3,724.79	MOTOR EQUIP EXPE
CD 02668250	09/29/2015	COULSON, MICHAEL W	75.00	RESETS & DETENTI
CD 02668251	09/29/2015	WATSON & TAYLOR SELF STORAGE	165.00	RENTALS/LEASES
CD 02668252	09/29/2015	INVERNESS FOREST I D	82.60	WATER
CD 02668253	09/29/2015	NORTHROP GRUMMAN TECHNICAL SVC	21.30	FEES AND SERVICE
CD 02668254	09/29/2015	SAMS CLUB	154.52	SUPPLIES
CD 02668255	09/29/2015	VANGUARD ENVIRONMENTS INC	43,992.13	FURNITURE U/500
CD 02668256	09/29/2015	THOMSON REUTERS	5,788.00	FEES AND SERVICE
CD 02668257	09/29/2015	HC MUD NO 217	1,620.52	WATER
CD 02668258	09/29/2015	JASONS DELI	122.89	FEES AND SERVICE
CD 02668259	09/29/2015	SUPERIOR LABORATORY SVCS INC	1,795.00	EQUIPMENT REPAIR
CD 02668260	09/29/2015	KAGAN REALTY INVESTORS INC	4,367.63	RENTALS/LEASES
CD 02668261	09/29/2015	GRADONI & ASSOCIATES	595.06	T/NC-INVESTIGATI
CD 02668262	09/29/2015	QUESTMARK INFORMATION MANAGEM	677.60	POSTAGE
CD 02668263	09/29/2015	ARAMARK UNIFORM SVCS	188.56	FEES AND SERVICE
CD 02668264	09/29/2015	VARGAS, RODOLFO	544.00	T/NC-INVESTIGATI
CD 02668265	09/29/2015	PHONOSCOPE INC	1,200.00	EQUIPMENT RENTAL
CD 02668266	09/29/2015	RON CARTER AUTOLAND	15,246.56	FLEET-OUTSIDE SE
CD 02668267	09/29/2015	XL PARTS	1,413.56	SUSPENSE-PARTS
CD 02668268	09/29/2015	J & M WHOLESALE DISTRIBUTION	4,751.75	PROVISIONS
CD 02668269	09/29/2015	AT&T MOBILITY	410.40	EQUIP \$500-\$4999
CD 02668270	09/29/2015	FLORES MOTOR COMPANY INC	2,276.83	FLEET-OUTSIDE SE
CD 02668271	09/29/2015	NESTLE WATERS NORTH AMERICA	54.36	SUPPLIES
CD 02668272	09/29/2015	BNY WESTERN TRUST CO	750.00	FEES,ISSUANCE CO
CD 02668273	09/29/2015	CITY OF BAYTOWN WATER	262.45	WATER
CD 02668274	09/29/2015	CHASTANG FORD	552.36	MOTOR EQUIP EXPE
CD 02668275	09/29/2015	CORPORATE OUTFITTERS LTD	2,035.00	OFFICE SUPPLIES
CD 02668276	09/29/2015	RIGHT NOW TERMITE & PEST CONTR	591.00	FEES AND SERVICE
CD 02668277	09/29/2015	R & A BUILDING SPECIALISTS INC	2,405.81	FEES AND SERVICE
CD 02668278	09/29/2015	INTERNATIONAL TELCOM	37.63	FEES AND SERVICE
CD 02668279	09/29/2015	MAIL FINANCE	179.42	RENTALS/LEASES
CD 02668280	09/29/2015	HC MUD NO 132	28.00	WATER
CD 02668281	09/29/2015	TDCAA NOW TRUST FUND	356.00	REFERENCE MAT
CD 02668282	09/29/2015	TDCAA NOW TRUST FUND	128.00	FEES AND SERVICE
CD 02668283	09/29/2015	LOVETT AGENCY, THE	246.00	FEES AND SERVICE
CD 02668284	09/29/2015	JONES MCCLURE PUBLISHING	272.50	REFERENCE MAT
CD 02668285	09/29/2015	JONES MCCLURE PUBLISHING	400.60	REFERENCE MAT
CD 02668286	09/29/2015	LONE STAR OVERNIGHT	40.87	FEES AND SERVICE
CD 02668287	09/29/2015	VERIZON WIRELESS	5,974.06	TELEPHONE
CD 02668288	09/29/2015	WILBARGER COUNTY	2,820.00	FEES AND SERVICE
CD 02668289	09/29/2015	CENTERPOINT ENERGY	4,471.85	GAS
CD 02668291	09/29/2015	CITY OF LAPORTE	2,190.20	WATER
CD 02668292	09/29/2015	HARRIS CO MUD 345	18.37	WATER
CD 02668293	09/29/2015	LEE, CLYDE	50.00	REFUNDS
CD 02668294	09/29/2015	HARRIS COUNTY CONSTABLE PCT 1	114,964.30	FEES AND SERVICE
CD 02668295	09/29/2015	HARRIS COUNTY DISTRICT ATTORNE	882.42	TRAVEL EXPENSE
CD 02668296	09/29/2015	IMAGEMASTER LLC	2,465.70	FEES,ISSUANCE CO
CD 02668297	09/29/2015	REMINGTON MUD 1	153.05	WATER
CD 02668298	09/29/2015	JP MORGAN CHASE	168,666.67	FEES & SVCS FISC
CD 02668299	09/29/2015	BREATH OF LIFE INTL MINISTRIES	25.00	REFUNDS
CD 02668300	09/29/2015	ANDREWS KURTH LLP	25,075.00	FEES,ISSUANCE CO
CD 02668301	09/29/2015	JONES, ANTHONY	25.00	REFUNDS
CD 02668302	09/29/2015	CTG COMPUTER TASK GROUP INC	4,384.00	FEES AND SERVICE
CD 02668303	09/29/2015	OWENS, FREDDIE	25.00	REFUNDS
CD 02668304	09/29/2015	DAHILL OFFICE TECHNOLOGY CORPO	3,390.15	COPIER LEASE
CD 02668305	09/29/2015	CYPRESSWOOD UTILITY DISTRICT	42.65	WATER

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CD 02668306	09/29/2015	J & K VENTURES	4.47	HARDWARE
CD 02668307	09/29/2015	FEN CORPORATION	51.00	FLEET-OUTSIDE SE
CD 02668308	09/29/2015	GARDERE WYNNE SEWELL	1,705.20	LITIGATION EXPEN
CD 02668309	09/29/2015	JONES, TRASETТА	25.00	REFUNDS
CD 02668310	09/29/2015	EQUIFAX INFORMATION SERVICES	1,356.26	FEES AND SERVICE
CD 02668311	09/29/2015	AMAYA, EMILIS	25.00	REFUNDS
CD 02668312	09/29/2015	WCA WASTE	7,604.84	WASTE DISPOSAL
CD 02668313	09/29/2015	SILSBEE FORD	191,139.20	VEHICLES O/5000
CD 02668314	09/29/2015	CHAMBERS, DONALD R	2,100.00	FEES AND SERVICE
CD 02668315	09/29/2015	CITY OF HOUSTON UTILITY CUSTOM	19.52	WATER
CD 02668316	09/29/2015	CITY OF HOUSTON UTILITY CUSTOM	148,459.85	WATER
CD 02668318	09/29/2015	MORTON ROAD MUD	260.00	WATER
CD 02668319	09/29/2015	TRAN, THAO T	150.00	CPS NON-TRIAL JU
CD 02668320	09/29/2015	BROUSSARD, HEATHER	25.00	REFUNDS
CD 02668321	09/29/2015	WEST HARRIS CO MUD 6	93.90	WATER
CD 02668322	09/29/2015	CITY OF PEARLAND WATER DEPARTM	1,994.36	WATER
CD 02668323	09/29/2015	MWI VETERINARY SUPPLY CO	294.93	EQUIP UNDER \$500
CD 02668324	09/29/2015	TEXAS AQUATIC ENTERPRISES INC	2,053.45	EQUIP \$500-\$4999
CD 02668325	09/29/2015	JACKSON, YOLANDA	25.00	REFUNDS
CD 02668326	09/29/2015	HAMILTON, CHERYL	25.00	REFUNDS
CD 02668327	09/29/2015	EXCEL WASTE PARTNERS	113.28	MEDICAL/DRUGS
CD 02668328	09/29/2015	THORNTON HAITHCOAT, JENNIFER	100.00	REFUNDS
CD 02668329	09/29/2015	METOYER, BYRON	25.00	REFUNDS
CD 02668330	09/29/2015	VALENCIA, ARELY	25.00	REFUNDS
CD 02668331	09/29/2015	STEWART, SHAKA	75.00	REFUNDS
CD 02668332	09/29/2015	ODOM, WILLIE	25.00	REFUNDS
CD 02668333	09/29/2015	GUTIERREZ, JESSICA	25.00	REFUNDS
CD 02668334	09/29/2015	RUBIO, MOISES	25.00	REFUNDS
CD 02668335	09/29/2015	WOLF, RED	50.00	REFUNDS
CD 02668336	09/29/2015	ARMENDARIZ, ESMERALDA	25.00	REFUNDS
CD 02668337	09/29/2015	DAVIS, SHARIFA	25.00	REFUNDS
CD 02668338	09/29/2015	CONNER, CHAMARA	25.00	REFUNDS
CD 02668339	09/29/2015	PATTERSON, PAT	75.00	REFUNDS
CD 02668340	09/29/2015	WILLIAMS, SABRINA	25.00	REFUNDS
CD 02668341	09/29/2015	MORALES, SARAH	25.00	REFUNDS
CD 02668342	09/29/2015	VALDEZ, RAUL	25.00	REFUNDS
CD 02668343	09/18/2015	BILINGUALLAWDICTIONARY COM	330.00	MILEAGE
CD 02668344	09/21/2015	VISTA SOLUTIONS GROUP INC	6,492.71	EQUIPMENT REPAIR
CD 02668345	09/21/2015	NESTLE WATERS NORTH AMERICA	116.84	RENTALS/LEASES
CD 02668346	09/21/2015	JAMES CONSTRUCTION GROUP	412,158.26	AP RETAINAGE SWP
CD 02668347	09/29/2015	MINT MEDICAL PHYSICIAN STAFFIN	23,534.41	F&S-TEMP PERSONN
CD 02668348	09/29/2015	CLARK, ROBERT	675.00	FAMILY TDFPS NON
CD 02668349	09/29/2015	JAMES, FLOYD F	625.00	FAMILY CONTEMPT
CD 02668350	09/29/2015	POLLOCK PAPER CO	976.08	SUPPLIES
CD 02668351	09/29/2015	RAININ INSTRUMENT	109.00	CHEM/LAB SUPPLIE
CD 02668352	09/29/2015	CARRIER ENTERPRISE	2,597.19	SUPPLIES
CD 02668353	09/29/2015	LAZ PARKING TEXAS	880.00	FEES AND SERVICE
CD 02668354	09/29/2015	RICOH USA INC	156.00	RENTALS/LEASES
CD 02668355	09/29/2015	HD SUPPLY WHITE CAP CONSTRUCTI	858.58	SUPPLIES
CD 02668356	09/29/2015	PHAM PLLC, THE LAW OFFICE OF Q	1,575.00	FAMILY CONTEMPT
CD 02668357	09/29/2015	W W GRAINGER	87.07	REPAIR & MAINT
CD 02668358	09/29/2015	W W GRAINGER	1,292.53	MOTOR EQUIP EXPE
CD 02668359	09/29/2015	W W GRAINGER	382.80	SUPPLIES
CD 02668360	09/29/2015	CORPORATE THERMOGRAPHERS	27.00	BUS CARDS
CD 02668361	09/29/2015	RODZINA INDUSTRIES INC	25.06	OFFICE SUPPLIES
CD 02668362	09/29/2015	G&K SVCS	1,086.17	CLOTHING

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CD 02668363	09/29/2015	SANKEY, DARREN L	300.00	FAMILY CONTEMPT
CD 02668364	09/29/2015	BONNEY, JERRY R	250.00	FAMILY TDFPS NON
CD 02668365	09/29/2015	WEST, LACEY	375.00	FAMILY TDFPS NON
CD 02668366	09/29/2015	GONZALEZ, ELVIRA I	890.00	FLEET-OUTSIDE SE
CD 02668367	09/29/2015	AMERICAN TIRE DISTRIBUTORS INC	731.50	TIRES
CD 02668368	09/29/2015	INGRAM LIBRARY SVCS INC	10,645.02	CENTRAL DVD'S
CD 02668369	09/29/2015	HOSE SPECIALTY AND SUPPLY	14.17	MOTOR EQUIP EXPE
CD 02668370	09/29/2015	BROOKSIDE EQUIPMENT SALES	2,404.16	MOTOR EQUIP EXPE
CD 02668371	09/29/2015	TIMMERS CHEVROLET INC	4,429.43	FLEET-OUTSIDE SE
CD 02668372	09/29/2015	PHARMACY HEALTHCARE SOLUTIONS	6,326.70	F&S-TEMP PERSONN
CD 02668373	09/29/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02668374	09/29/2015	MARSHALL, BRIAN T	1,949.09	FLEET-OUTSIDE SE
CD 02668375	09/29/2015	LMC CORPORATION	97,048.21	EQUIPMENT REPAIR
CD 02668376	09/29/2015	PHYSICIAN RESOURCES INC	10,875.30	F&S-TEMP PERSONN
CD 02668377	09/29/2015	PAINTCO	676.80	REPAIR & MAINT
CD 02668378	09/29/2015	AIRGAS SOUTHWEST INC	969.47	CHEM/LAB SUPPLIE
CD 02668379	09/29/2015	MEDICAL CONTRACTING SVCS INC	1,286.46	F&S-TEMP PERSONN
CD 02668380	09/29/2015	AMANI ENGINEERING INC	37,153.08	ENGINEERING SERV
CD 02668381	09/29/2015	JWS HEALTH CONSULTANTS INC	36,291.66	F&S-TEMP PERSONN
CD 02668382	09/29/2015	ADVANCED HEALTH EDUCATION CTR	12,752.53	F&S-TEMP PERSONN
CD 02668383	09/29/2015	ARAMARK UNIFORM SVCS	51.25	FEES AND SERVICE
CD 02668384	09/29/2015	FEDERAL EXPRESS CORP	49.22	FEES AND SERVICE
CD 02668385	09/29/2015	PHONOSCOPE INC	7,350.00	FEES AND SERVICE
CD 02668386	09/29/2015	AIA ENGINEERS LTD	14,819.10	ROADS&BRIDGESREP
CD 02668387	09/29/2015	RON CARTER AUTOLAND	14,136.31	FLEET-OUTSIDE SE
CD 02668388	09/29/2015	HUNTON DISTRIBUTION	8,745.77	SUPPLIES
CD 02668389	09/29/2015	XL PARTS	1,109.89	SUSPENSE-PARTS
CD 02668390	09/29/2015	WHITAKER MEDICAL	11,994.15	F&S-TEMP PERSONN
CD 02668391	09/29/2015	PROTOUCH NURSES INC	8,805.86	F&S-TEMP PERSONN
CD 02668392	09/29/2015	MCKINNEY DODGE	39,371.38	VEHICLES O/5000
CD 02668393	09/29/2015	CLEVELAND ASPHALT PRODUCTS INC	1,868.24	CONSTRUCTION
CD 02668394	09/29/2015	NESTLE WATERS NORTH AMERICA	102.93	RENTALS/LEASES
CD 02668395	09/29/2015	ABM PARKING SERVICES	845.27	FEES AND SERVICE
CD 02668396	09/29/2015	AIRLINE TRUCK	912.00	FLEET-OUTSIDE SE
CD 02668397	09/29/2015	SMITH & DEAN	2,477.20	F&S-TEMP PERSONN
CD 02668398	09/29/2015	SELEC TRANSPORTATION RESOURCES	1,724.13	MOTOR EQUIP EXPE
CD 02668399	09/29/2015	LEASE PLAN USA	2,067.37	ACCOUNTS PAYABLE
CD 02668401	09/29/2015	HONDA LEASE TRUST	3,449.50	ACCOUNTS PAYABLE
CD 02668404	09/29/2015	PLATEPASS LLC	111.25	PROCDS PEND DISB
CD 02668405	09/29/2015	CTG COMPUTER TASK GROUP INC	1,918.00	F&S-TEMP PERSONN
CD 02668406	09/29/2015	TEXAS MED CTR HOSPITAL LAUNDRY	480.72	FEES AND SERVICE
CD 02668407	09/29/2015	AFFORDABLE ACCURATE PRINTING I	1,045.40	OFFICE SUPPLIES
CD 02668408	09/29/2015	AMERICAN TRAFFIC PROCESSING	826.75	PROCDS PEND DISB
CD 02668409	09/29/2015	HD SUPPLY POWER SOLUTIONS LTD	386.45	SUPPLIES
CD 02668410	09/29/2015	FEN CORPORATION	76.50	FLEET-OUTSIDE SE
CD 02668411	09/29/2015	CIBER	10,147.50	FEES AND SERVICE
CD 02668412	09/29/2015	ASSOCIATED SUPPLY CO	6,866.30	MOTOR EQUIP EXPE
CD 02668413	09/29/2015	PENGUIN RANDOM HOUSE	210.00	DIRECT CONTINUAT
CD 02668414	09/29/2015	WCA WASTE	178.90	PROCDS PEND DISB
CD 02668415	09/29/2015	WCA WASTE	433.00	FEES AND SERVICE
CD 02668417	09/29/2015	JENC MEDICAL PRODUCTS	119.80	FEES AND SERVICE
CD 02668418	09/29/2015	RICHARD DESIGN SVCS	48.75	ACCOUNTS PAYABLE
CD 02668419	09/29/2015	HESELBEIN TIRE SOUTHWEST	526.25	TIRES
CD 02668420	09/29/2015	CHARLIE THOMAS FORD	2,783.83	FLEET-OUTSIDE SE
CD 02668421	09/29/2015	BROWN, MELBA M	36.00	ACCOUNTS PAYABLE
CD 02668422	09/29/2015	DRURY, LAURA S	389.34	FEES AND SERVICE

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From Check Date 9/1/2015 To 9/30/2015

Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02668423	09/29/2015	NEW LINE MEDICAL	191.94	SUPPLIES
CD 02668424	09/29/2015	WAREHOUSE SUPPLY GROUP	14,584.88	FURNITURE \$500-\$
CD 02668425	09/29/2015	JD KING	38.75	ACCOUNTS PAYABLE
CD 02668431	09/29/2015	COGIT SYSTEMS INC	49,880.00	FEES AND SERVICE
CD 02668472	09/29/2015	BINARY LIFE INC	348.00	SOFTWARE LICENSE
CD 02668694	09/29/2015	PRURUM, UZOAMAKA	400.00	FAMILY CONTEMPT
CD 02668695	09/29/2015	KIMBLE, HAZEL M	28.58	UNEARNED REVENUE
CD 02668696	09/23/2015	DELA A	100.00	FEES AND SERVICE
CD 02668697	09/29/2015	STERICYCLE INC	75.35	FEES AND SERVICE
CD 02668698	09/29/2015	GREAT SOUTHWEST PAPER CO	1,460.20	JANITOR'S SUPPLI
CD 02668699	09/29/2015	CASTRO, RAY A	1,810.00	NON TRIAL-3RD DE
CD 02668700	09/29/2015	MEDLAND, LANCE B	1,496.62	FAMILY TDFPS NON
CD 02668701	09/29/2015	ULINE	359.44	REPAIR & MAINT
CD 02668702	09/29/2015	TRUGREEN CHEMLAWN	425.00	FEED/FERTILIZER
CD 02668703	09/29/2015	VANDAGRIFF, ANNE	2,730.00	FEES AND SERVICE
CD 02668704	09/29/2015	HTS INC	924.00	ENGINEERING SERV
CD 02668705	09/29/2015	CHILDBIRTH GRAPHICS LTD	1,159.20	SUPPLIES
CD 02668706	09/29/2015	WICK, TERESA	400.00	FEES AND SERVICE
CD 02668707	09/29/2015	GODINICH, JEROME	7,930.00	NON TRIAL-3RD DE
CD 02668708	09/29/2015	BAILEYS HOUSE OF GUNS	265.81	CLOTHING
CD 02668709	09/29/2015	NEUMANN, RUSSELL	200.00	NON TRIAL-3RD DE
CD 02668710	09/29/2015	TEXAS ART SUPPLY CO	24.00	OFFICE SUPPLIES
CD 02668711	09/29/2015	GRAYBAR ELECTRIC	848.49	REPAIR & MAINT
CD 02668712	09/29/2015	POLLOCK INVESTMENTS INC	17,362.62	SUPPLIES
CD 02668713	09/29/2015	MATECO TRUCKING EQUIPMENT	908.53	EQUIP UNDER \$500
CD 02668714	09/29/2015	LABATT FOOD SERVICE LP	18,905.58	PROVISIONS
CD 02668715	09/29/2015	TEXAS STATE UNIVERSITY	150.00	TRAVEL FOR EDUC/
CD 02668716	09/29/2015	TEXAS STATE UNIVERSITY	100.00	TRAVEL FOR EDUC/
CD 02668717	09/29/2015	BROUSSARD, ARLAN J	1,500.00	NON TRIAL-3RD DE
CD 02668718	09/29/2015	STAFF CARE INC	25,942.95	F&S-TEMP PERSONN
CD 02668719	09/29/2015	STAFF CARE INC	35,775.30	F&S-TEMP PERSONN
CD 02668720	09/29/2015	US POSTMASTER	150.00	POSTAGE
CD 02668721	09/29/2015	MOTOROLA SOLUTIONS INC	567,215.10	EQUIP OVER \$5000
CD 02668722	09/29/2015	NORTHWEST GLASS & MIRROR	57.00	REPAIR & MAINT
CD 02668723	09/29/2015	UNIVERSITY OF HOUSTON	1,068.00	FEES AND SERVICE
CD 02668724	09/29/2015	JONES MCCLURE PUBLISH CO	4,699.00	LIBRARY MATERIAL
CD 02668725	09/29/2015	MCCAULEY LUMBER CO	242.45	SUPPLIES
CD 02668726	09/29/2015	POLLOCK PAPER CO	281.00	OFFICE SUPPLIES
CD 02668727	09/29/2015	OZARKA HOUSTON	28.47	FEES AND SERVICE
CD 02668728	09/29/2015	HARRIS HEALTH SYSTEM	81,131.09	HLTHCARE REIMB
CD 02668729	09/29/2015	A 1 PERSONNEL OF HOUSTON INC	78.88	F&S-TEMP PERSONN
CD 02668730	09/29/2015	WILLIAMS, VICTORIA	357.60	FEES AND SERVICE
CD 02668731	09/29/2015	SIRCHIE FINGER PRINT LABS	208.88	SUPPLIES
CD 02668732	09/29/2015	SUNBELT FRESH WATER SUPPLY DIS	143.93	WATER
CD 02668733	09/29/2015	VERIZON WIRELESS	587.26	CELL PHON U/500
CD 02668734	09/29/2015	WARREN, BRIAN EDWARD	1,000.00	NON TRIAL-3RD DE
CD 02668735	09/29/2015	D/A MID-SOUTH INC	1,667.85	EQUIPMENT REPAIR
CD 02668736	09/29/2015	GLOBAL INDUSTRIAL EQUIPMENT	392.48	SUPPLIES
CD 02668737	09/29/2015	MOORE, MARY	375.00	NON TRIAL-3RD DE
CD 02668738	09/29/2015	SOUTHWEST BUSINESS MACHINE	434.00	PAPER
CD 02668739	09/29/2015	DOCUMENT GROUP, THE	945.00	SUPPLIES
CD 02668740	09/29/2015	LIMITONE, ANTHONY	100.00	NO APPEAR CRTORD
CD 02668741	09/29/2015	MATTHEW BENDER AND COMPANY INC	87.18	LIBRARY MATERIAL
CD 02668742	09/29/2015	BACKERS, BEVERLY J	6,305.00	NON TRIAL-2ND DE
CD 02668743	09/29/2015	MAISEL, JOHN S	1,050.00	RESETS & DETENTI
CD 02668744	09/29/2015	SIEMENS INDUSTRY	59,209.87	TRAFFIC SIGNAL M

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CD 02668745	09/29/2015	DALY, JESSICA	400.00	FEES AND SERVICE
CD 02668746	09/29/2015	SHC SERVICES	73,747.18	F&S-TEMP PERSONN
CD 02668747	09/29/2015	GREENBERG TRAURIG LLP	7,916.66	FEES AND SERVICE
CD 02668748	09/29/2015	CHARLIE THOMAS CHEVROLET LTD	36,023.53	MOTOR EQUIP EXPE
CD 02668750	09/29/2015	JOES AUTOMOTIVE SVC CENTER	462.48	FLEET-OUTSIDE SE
CD 02668751	09/29/2015	HUMBLE CAMERA CENTER	359.87	EQUIPMENT REPAIR
CD 02668752	09/29/2015	ARKADIN INCORPORATED	67.47	FEES AND SERVICE
CD 02668753	09/29/2015	IWS HOUSTON WELDING SUPPLY CO	205.48	SUPPLIES
CD 02668754	09/29/2015	GLOBAL CUSTOM COMMERCE	55.30	SUPPLIES
CD 02668755	09/29/2015	GALLS	13,968.75	CLOTHING
CD 02668757	09/29/2015	LAZ PARKING TEXAS	167.00	FEES AND SERVICE
CD 02668758	09/29/2015	MAR-CON SERVICES LLC	254,818.35	AP RETAINAGE SWP
CD 02668759	09/29/2015	GEORGE, KEVIN H	2,250.00	CPS OUT CRTS HRS
CD 02668760	09/29/2015	PLANET FORD 6	18,000.00	VEHICLES O/5000
CD 02668761	09/29/2015	COMCAST OF HOUSTON	335.17	SUPPLIES
CD 02668762	09/29/2015	VERIZON WIRELESS	3,213.47	CELL.PHONE AIRTM
CD 02668763	09/29/2015	GALLS INC	332.00	EQUIP UNDER \$500
CD 02668764	09/29/2015	RICOH USA INC	2,556.23	RENTALS/LEASES
CD 02668765	09/29/2015	PHAM PLLC, THE LAW OFFICE OF Q	675.00	FAMILY CONTEMPT
CD 02668766	09/29/2015	PROFESSIONAL TRAFFIC CONTROL	10,189.41	AP RETAINAGE SWP
CD 02668767	09/29/2015	DIGITAL RECONNAISSANCE INC	4,894.00	EQUIP \$500-\$4999
CD 02668768	09/29/2015	RAMIREZ, BARBARA W	600.00	FAMILY TDFPS OUT
CD 02668769	09/29/2015	POLLAND, GARY M	4,062.50	RESETS & DETENTI
CD 02668770	09/29/2015	GILLMAN, MICHAEL D	1,250.00	ATTYFEE CRTORD
CD 02668771	09/29/2015	UNITED LABORATORIES INC	489.77	JANITOR'S SUPPLI
CD 02668772	09/29/2015	MICRO CENTER SALES CORP	233.86	SUPPLIES
CD 02668773	09/29/2015	W W GRAINGER	16.74	SUPPLIES
CD 02668774	09/29/2015	W W GRAINGER	88.20	SUPPLIES
CD 02668775	09/29/2015	CORPORATE THERMOGRAPHERS	580.00	PRINTING ADMIN.
CD 02668776	09/29/2015	GREENLEE, STEVEN	1,000.00	NON TRIAL-2ND DE
CD 02668777	09/29/2015	RODZINA INDUSTRIES INC	48.00	OFFICE SUPPLIES
CD 02668778	09/29/2015	SEARS ROEBUCK AND CO	347.35	CLOTHING
CD 02668779	09/29/2015	SEARS ROEBUCK AND CO	1,440.92	FURNITURE \$500-\$
CD 02668780	09/29/2015	NATIONAL SAFETY COUNCIL	55.00	SUBSCRIPTIONS
CD 02668781	09/29/2015	HOV SERVICES INC	20,924.20	FEES AND SERVICE
CD 02668782	09/29/2015	OPHOVEN, JANICE	5,400.00	T/NC-EXPERT TEST
CD 02668783	09/29/2015	CARDINAL HEALTH 200	1,693.24	MEDICAL/DRUGS
CD 02668784	09/29/2015	BUTLER ANIMAL HEALTH HOLDING C	1,153.72	MEDICAL/DRUGS
CD 02668785	09/29/2015	BEST BUY	1,082.87	EQUIP \$500-\$4999
CD 02668786	09/29/2015	WEST PUBLISHING CORPORATION	10,424.80	FEES AND SERVICE
CD 02668787	09/29/2015	SPEAKWRITE LLC	44.74	FEES AND SERVICE
CD 02668788	09/29/2015	ISELL, ALLEN C	1,000.00	NON TRIAL-3RD DE
CD 02668789	09/29/2015	BASS PRO OUTDOOR WORLD	699.00	EQUIP \$500-\$4999
CD 02668790	09/29/2015	CASTRO, LIONEL J	250.00	ATTYFEE CRTORD
CD 02668791	09/29/2015	CONTRERAS, JUAN	850.00	NON TRIAL-3RD DE
CD 02668792	09/29/2015	WARREN, MARY	400.00	FEES AND SERVICE
CD 02668793	09/29/2015	SANCHEZ, WILLIS R	700.00	NON TRIAL-3RD DE
CD 02668794	09/29/2015	VARELA, JOSEPH W	1,222.50	NON-CAP APPEAL/5
CD 02668795	09/29/2015	SLOPIS, SHARON E	125.00	NON TRIAL-3RD DE
CD 02668796	09/29/2015	YORK, DOUGLAS RAY	1,325.00	Non Trial-Misdem
CD 02668797	09/29/2015	BONNEY, JERRY R	775.00	FAMILY TDFPS NON
CD 02668798	09/29/2015	JOHNSON JR, ROBERT CLARK	125.00	FAMILY CONTEMPT
CD 02668799	09/29/2015	SEGURA, PATRICIA	6,950.00	NON TRIAL-1ST DE
CD 02668800	09/29/2015	ROE, CARMEN M	600.00	T/C-EXPERT TESTI
CD 02668801	09/29/2015	JANIK, PAGE E	750.00	NON TRIAL-3RD DE
CD 02668802	09/29/2015	BORG, LEAH M	900.00	NON TRIAL-1ST DE

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CD 02668803	09/29/2015	WILLIAMS, CONNIE	1,125.00	NON TRIAL-1ST DE
CD 02668804	09/29/2015	COOK, DAVID L	712.50	FAMILY CONTEMPT
CD 02668805	09/29/2015	PAPANTONAKIS, JOHN PETER	50.00	NO APPEAR CRTORD
CD 02668806	09/29/2015	HEINTSCHEL, JEFFREY	3,700.00	FAMILY TDFPS TRI
CD 02668807	09/29/2015	GIFFORD, BILLY RAY	995.00	NON TRIAL-2ND DE
CD 02668808	09/29/2015	ROGERS, ALVIS O L	500.00	NON TRIAL-3RD DE
CD 02668809	09/29/2015	GIFFORD, JACQUELINE	1,500.00	NON TRIAL-3RD DE
CD 02668810	09/29/2015	BERGMAN, JAMES	3,561.00	RENTALS/LEASES
CD 02668811	09/29/2015	C R MARKHAM & ASSOCIATES	343.69	T/NC-INVESTIGATI
CD 02668812	09/29/2015	CORNELIUS, TERRY	1,000.00	F-T COUNC CRTORD
CD 02668813	09/29/2015	COULSON, REBECCA	125.00	Non Trial-Misdem
CD 02668814	09/29/2015	MUNIER, MARIE	225.00	NON TRIAL-1ST DE
CD 02668815	09/29/2015	ACOSTA, JAIME G	7,365.00	NON TRIAL-3RD DE
CD 02668816	09/29/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02668817	09/29/2015	HALE, JEFF	1,673.75	NON TRIAL-1ST DE
CD 02668818	09/29/2015	SALAZAR, JOEL E	1,250.00	NON TRIAL-3RD DE
CD 02668819	09/29/2015	KISLUK, BRET STEVEN	1,375.00	NON TRIAL-3RD DE
CD 02668820	09/29/2015	IRS OR GEORGE T CLEVINGER	250.00	FAMILY TDFPS NON
CD 02668821	09/29/2015	IRS OR GEORGE T CLEVINGER	475.00	FAMILY TDFPS NON
CD 02668822	09/29/2015	FOSHER, MICHAEL P	665.00	NON TRIAL-3RD DE
CD 02668823	09/29/2015	MARTIN, ANDREW D	675.00	NON TRIAL-3RD DE
CD 02668824	09/29/2015	GLOBAL INDUSTRIES INC	2,501.43	FURNITURE \$500-\$
CD 02668825	09/29/2015	MAXIM HEALTHCARE SERVICES	4,131.21	F&S-TEMP PERSONN
CD 02668826	09/29/2015	ESCAMILLA, MARK	1,214.49	T/NC-INVESTIGATI
CD 02668827	09/29/2015	CORNELIUS, R P	625.00	NON TRIAL-3RD DE
CD 02668828	09/29/2015	LOWES	1,266.82	HARDWARE
CD 02668829	09/29/2015	AMERICAN TIRE DISTRIBUTORS INC	13,406.41	SUSPENSE-PARTS
CD 02668830	09/29/2015	FLINT TRADING	4,698.72	TRAFF SIGNS/STRI
CD 02668831	09/29/2015	CRAIG, DION A	200.00	NO APPEAR CRTORD
CD 02668832	09/29/2015	ASH, MARK	1,200.00	F-T COUNC CRTORD
CD 02668833	09/29/2015	BAKER DISTRIBUTING COMPANY	560.48	EQUIPMENT REPAIR
CD 02668834	09/29/2015	CHESAPEAKE RESEARCH REVIEW INC	504.54	F&S-CONSULTIN FE
CD 02668835	09/29/2015	MOUNT, JAMES L	500.00	ATTYFEE CRTORD
CD 02668836	09/29/2015	SAPIEN, MARCO	900.00	F-T COUNC CRTORD
CD 02668837	09/29/2015	HOME DEPOT, THE	784.31	SUPPLIES
CD 02668838	09/29/2015	GLAZIER FOODS CO	1,286.65	PROVISIONS
CD 02668839	09/29/2015	ACME ARCHITECTURAL HARDWARE	5,675.46	HARDWARE
CD 02668840	09/29/2015	BROOKSIDE EQUIPMENT SALES	2,516.97	MOTOR EQUIP EXPE
CD 02668841	09/29/2015	MCCLAIN TRAILERS INC	35.08	FEES AND SERVICE
CD 02668842	09/29/2015	COULSON, MICHAEL W	250.00	Non Trial-Misdem
CD 02668843	09/29/2015	CERVANTES, LORRAINE	650.00	FAMILY TDFPS TRI
CD 02668844	09/29/2015	SUPERCIRCUITS INC	1,021.79	EQUIP UNDER \$500
CD 02668845	09/29/2015	TEXAS DEPARTMENT OF TRANSPORT	1.73	EZ TAG
CD 02668846	09/29/2015	NOTTINGHAM COUNTRY MUNICIPAL U	63.59	WATER
CD 02668847	09/29/2015	SOUTHWEST REPORTG & VIDEO	328.75	LITIGATION EXPEN
CD 02668848	09/29/2015	SPRINT PCS	4,054.89	TELEPHONE
CD 02668851	09/29/2015	HOWARD SAFE & LOCK CO	34.89	FLEET-OUTSIDE SE
CD 02668852	09/29/2015	NORTHROP GRUMMAN TECHNICAL SVC	163.30	EQUIPMENT RENTAL
CD 02668853	09/29/2015	SAFEWARE INCORPORATED	11,870.61	EQUIP UNDER \$500
CD 02668854	09/29/2015	PINNACLE TOWERS INC	8,331.37	RENTALS/LEASES
CD 02668855	09/29/2015	SAMS CLUB	578.43	SUPPLIES
CD 02668856	09/29/2015	HAMILTON HARDWARE CO	141.03	HARDWARE
CD 02668857	09/29/2015	MCINNIS WILSON, TASHA	375.00	FAMILY TDFPS OUT
CD 02668858	09/29/2015	TEXAS DEPT OF PUBLIC SAFETY	53.00	FEES AND SERVICE
CD 02668859	09/29/2015	TEXAS DEPT OF PUBLIC SAFETY	13.00	FEES AND SERVICE
CD 02668860	09/29/2015	HEITMAN CO INC, THE	291.76	MOTOR EQUIP EXPE

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CD 02668861	09/29/2015	GREEN'S BLUE FLAME GAS CO	214.70	MOTOR EQUIP EXPE
CD 02668862	09/29/2015	ALLEN WESTERN WEAR AND SADDLER	550.05	UNIFORMS
CD 02668863	09/29/2015	HONDA OF HOUSTON	805.95	EQUIPMENT REPAIR
CD 02668864	09/29/2015	LOVETT AGENCY, THE	190.00	OFFICE SUPPLIES
CD 02668865	09/29/2015	CONROE WELDING SUPPLY	345.61	SUPPLIES
CD 02668866	09/29/2015	GEOTEST ENGINEERING INC	36,443.60	ENGINEERING SERV
CD 02668867	09/29/2015	ICS CO	884.61	CLOTHING
CD 02668868	09/29/2015	THOMSON REUTERS	11,044.04	SUBSCRIPTIONS
CD 02668869	09/29/2015	B&L SAFE AND LOCK INC	45.00	LOCKS-SUPPLIES
CD 02668870	09/29/2015	FLORABUNDA	55.93	PLANTS
CD 02668871	09/29/2015	HC MUD NO 217	435.31	WATER
CD 02668872	09/29/2015	JASONS DELI	163.31	BOARD
CD 02668873	09/29/2015	TRAF-TEX INC	25,163.65	EQUIPMENT REPAIR
CD 02668874	09/29/2015	BROWN, GLADYS	385.00	OTHER SERVICES
CD 02668875	09/29/2015	AIRLINE VENETIAN BLIND	295.00	FEES AND SERVICE
CD 02668876	09/29/2015	ACADEMY ADVERTISING SPECIALTIE	19.00	OFFICE SUPPLIES
CD 02668877	09/29/2015	DAVIS, MYRON G	800.00	F-T COUNC CRTORD
CD 02668878	09/29/2015	MICROSOFT CORP	70,310.00	SOFTWARE MAINTEN
CD 02668879	09/29/2015	SPOK	25.61	RENTALS/LEASES
CD 02668880	09/29/2015	SPOK	98.20	RENTALS/LEASES
CD 02668881	09/29/2015	GRADONI & ASSOCIATES	2,495.16	T/C-INVESTIGATIO
CD 02668882	09/29/2015	QUESTMARK INFORMATION MANAGEM	19,142.55	FEES AND SERVICE
CD 02668883	09/29/2015	DELEGARD TOOL CO	1,082.90	EQUIP UNDER \$500
CD 02668884	09/29/2015	ARAMARK UNIFORM SVCS	159.65	RENTALS/LEASES
CD 02668885	09/29/2015	SYMPHONY MOBILEX	840.00	MEDICAL/DRUGS
CD 02668886	09/29/2015	FEDERAL EXPRESS CORP	95.37	POSTAGE
CD 02668887	09/29/2015	FEDERAL EXPRESS CORP	25.88	FEES AND SERVICE
CD 02668888	09/29/2015	ALANTON GROUP	15,702.26	REPAIR & MAINT
CD 02668889	09/29/2015	PHONOSCOPE INC	1,700.00	FEES AND SERVICE
CD 02668890	09/29/2015	FLEETCOR TECHNOLOGIES INC	226,881.82	COMMERC GASOLINE
CD 02668891	09/29/2015	FISK ELECTRIC CO	6,020.88	REPAIR & MAINT
CD 02668892	09/29/2015	STRAUS-FRANK ENTERPRISES LTD	261.52	SUPPLIES
CD 02668893	09/29/2015	TEXAS MEDICAL CENTER	300.00	FEES AND SERVICE
CD 02668894	09/29/2015	TEXAS PRIMA	225.00	FEES AND SERVICE
CD 02668895	09/29/2015	RUSH TRUCK CENTERS OF TEXAS LP	381.21	MOTOR EQUIP EXPE
CD 02668896	09/29/2015	RON CARTER AUTOLAND	2,368.70	MOTOR EQUIP EXPE
CD 02668897	09/29/2015	VISION SOURCE MEYER PARK	7,850.00	F&S-TEMP PERSONN
CD 02668898	09/29/2015	XL PARTS	2,426.21	MOTOR EQUIP EXPE
CD 02668899	09/29/2015	FRY'S ELECTRONICS	102.93	SUPPLIES
CD 02668900	09/29/2015	LANGUAGE LINE SERVICES INC	4,768.63	FEES AND SERVICE
CD 02668901	09/29/2015	METROPLEX CONTROL SYSTEMS INC	104,300.00	EQUIP OVER \$5000
CD 02668902	09/29/2015	J TYLER OFFICE FURNITURE	14,825.27	FURNITURE \$500-\$
CD 02668903	09/29/2015	J & M WHOLESALE DISTRIBUTION	3,444.50	PROVISIONS
CD 02668904	09/29/2015	TEXAS LAUNDRY SVC	15,725.00	EQUIP OVER \$5000
CD 02668905	09/29/2015	LABORATORY CORP OF AMERICA	2,911.91	MEDICAL/DRUGS
CD 02668906	09/29/2015	SYMBOLARTS LLC	5,450.00	FEES AND SERVICE
CD 02668907	09/29/2015	FLORES MOTOR COMPANY INC	5,690.16	FLEET-OUTSIDE SE
CD 02668908	09/29/2015	LIBERTY DATA PRODUCTS INC	1,350.00	OFFICE SUPPLIES
CD 02668909	09/29/2015	WILCO SUPPLY INC	338.62	MOTOR EQUIP EXPE
CD 02668910	09/29/2015	IRON MOUNTAIN	4,053.74	FEES AND SERVICE
CD 02668911	09/29/2015	NESTLE WATERS NORTH AMERICA	1,088.36	FEES AND SERVICE
CD 02668912	09/29/2015	AIRLINE TRUCK	25.50	FLEET-OUTSIDE SE
CD 02668913	09/29/2015	SCHOENMANN PRODUCE	49,967.88	PROVISIONS
CD 02668914	09/29/2015	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
CD 02668915	09/29/2015	TIMBER LANE UTILITY DIST	1,419.52	WATER
CD 02668916	09/29/2015	IMPERIAL LINEN SERVICE	821.30	FEES AND SERVICE

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CD 02668917	09/29/2015	MCBEE SUPPLY	226.45	OFFICE SUPPLIES
CD 02668918	09/29/2015	CHASTANG FORD	14,577.50	SUSPENSE-PARTS
CD 02668920	09/29/2015	TRADEMARKS PROMOTIONAL PRODUCT	2,600.02	CONSUMABLE SUPP
CD 02668921	09/29/2015	IDC INC	8,070.84	CONSTR. MANAGEME
CD 02668922	09/29/2015	HOUSTON CHRONICLE, THE	1,690.24	ADVERTISING
CD 02668923	09/29/2015	RIGHT NOW TERMITE & PEST CONTR	15.00	FEES AND SVCS CO
CD 02668924	09/29/2015	UNITED STATES POSTAL SERVICE	25,000.00	FEES AND SERVICE
CD 02668925	09/29/2015	UNITED STATES POSTAL SERVICE	1,000.00	POSTAGE
CD 02668926	09/29/2015	VWR INTERNAT'L	469.60	CHEM/LAB SUPPLIE
CD 02668927	09/29/2015	MAIL FINANCE	761.70	POSTAGE
CD 02668928	09/29/2015	HC TOLL ROAD AUTHORITY	9.00	FEES AND SERVICE
CD 02668929	09/29/2015	WOOD, HON MIKE	115.51	FEES AND SERVICE
CD 02668930	09/29/2015	WOOD, HON MIKE	96.32	FEES AND SERVICE
CD 02668931	09/29/2015	FEDEX	22.59	FEES AND SERVICE
CD 02668932	09/29/2015	TAYLOR, FRED	25.00	REFUNDS
CD 02668933	09/29/2015	AT&T	82,350.75	TELEPHONE
CD 02668937	09/29/2015	HOUSTON CHRONICLE	79.95	SUBSCRIPTIONS
CD 02668938	09/29/2015	NFPA	1,255.50	FEES AND SERVICE
CD 02668939	09/29/2015	VERIZON WIRELESS	8,609.94	TELEPHONE
CD 02668940	09/29/2015	RELIANT ENERGY SOLUTIONS	2,242.52	ELECTRICITY
CD 02668941	09/29/2015	CENTERPOINT ENERGY	35,764.51	GAS
CD 02668942	09/29/2015	CENTERPOINT ENERGY	2,110.52	GAS
CD 02668943	09/29/2015	SANCHEZ, CRYSTAL	25.00	REFUNDS
CD 02668944	09/29/2015	COXEFF, LYNN	25.00	REFUNDS
CD 02668945	09/29/2015	COMMUNITY SUPERVISION & CORREC	14,749.98	FEES AND SERVICE
CD 02668946	09/29/2015	CITY OF LAPORTE	26.30	WATER
CD 02668947	09/29/2015	DAVIS, MICHELLE	25.00	REFUNDS
CD 02668948	09/29/2015	CAMBRIC, JOYCE	196.02	OFFICE SUPPLIES
CD 02668949	09/29/2015	SCALES, DOROTHY	50.00	REFUNDS
CD 02668950	09/29/2015	MYLES, PATRICIA	25.00	REFUNDS
CD 02668951	09/29/2015	RODRIGUEZ, VANESSA	25.00	REFUNDS
CD 02668952	09/29/2015	SPRINT	48.51	TELEPHONE
CD 02668953	09/29/2015	HUGHES NATURAL GAS INC	42.51	GAS
CD 02668954	09/29/2015	GOINS, QUENCELIA	25.00	REFUNDS
CD 02668955	09/29/2015	MCCOY, JACKIE	50.00	REFUNDS
CD 02668956	09/29/2015	MATTHEWS, DAVID	230.75	REFUNDS
CD 02668957	09/29/2015	ESTERS, MARGARET	25.00	REFUNDS
CD 02668958	09/29/2015	GRANT, ANGELA	25.00	REFUNDS
CD 02668959	09/29/2015	ALLEN, ALETIA	25.00	REFUNDS
CD 02668960	09/29/2015	JACKSON, ROY	25.00	REFUNDS
CD 02668961	09/29/2015	DSG CLINICAL SERVICES	3,050.18	FEES AND SERVICE
CD 02668962	09/29/2015	CREEKS, PATRICIA	25.00	REFUNDS
CD 02668963	09/29/2015	AMERICAN ASSOCIATION OF NOTARI	77.94	OFFICE SUPPLIES
CD 02668964	09/29/2015	GREENO, REGINA	25.00	REFUNDS
CD 02668965	09/29/2015	JKARA CORPORATION	228.00	LANDSCAPING
CD 02668966	09/29/2015	MANUEL, SOPHIA	25.00	REFUNDS
CD 02668967	09/29/2015	O M PERFORMANCE INC	770.00	SAFETY SUPPLIES
CD 02668968	09/29/2015	SEALY OIL MILL AND FEED	411.25	ANIMAL FEED
CD 02668969	09/29/2015	WILKINS, CAROLYN	25.00	REFUNDS
CD 02668970	09/29/2015	DAHILL OFFICE TECHNOLOGY CORPO	18,279.07	COPIER RENTAL
CD 02668971	09/29/2015	TLO LLC	1.00	FEES AND SERVICE
CD 02668972	09/29/2015	BARNES, MALLORY	25.00	REFUNDS
CD 02668973	09/29/2015	SOURCE HOV	943.42	FEES AND SERVICE
CD 02668974	09/29/2015	SCRUGGS, CHANDRA	25.00	REFUNDS
CD 02668975	09/29/2015	FFE TRANSPORTATION SERVICES	192.00	ACCOUNTS PAYABLE
CD 02668976	09/29/2015	R4 GREEN HOUSTON	623.75	ACCOUNTS PAYABLE

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CD 02668977	09/29/2015	HD SUPPLY POWER SOLUTIONS LTD	2,473.06	SUPPLIES
CD 02668978	09/29/2015	LSDP LLC	182.00	MISCELLANEOUS EX
CD 02668979	09/29/2015	DUNBAR ARMORED	47,393.73	FEES AND SERVICE
CD 02668980	09/29/2015	FEN CORPORATION	25.50	FLEET-OUTSIDE SE
CD 02668981	09/29/2015	SMITH, KIMBERLY	2,130.00	FEES AND SERVICE
CD 02668982	09/29/2015	MUEGGENBORG, JEREMY	4,114.00	FEES AND SERVICE
CD 02668983	09/29/2015	ASSOCIATED SUPPLY CO	42.28	MOTOR EQUIP EXPE
CD 02668984	09/29/2015	HARRIS CO MUD 165	1,175.52	WATER
CD 02668985	09/29/2015	FOSTER, PORSHON	25.00	REFUNDS
CD 02668986	09/29/2015	INFRASTRUCTURE ASSOCIATES	7,986.24	ENGINEER SVCS-NC
CD 02668987	09/29/2015	C & C FIRST APPRAISAL CORP	825.00	WRECK DAMAG/APPR
CD 02668988	09/29/2015	STOJCIC, SNEZANA	570.00	FEES AND SVCS CO
CD 02668989	09/29/2015	ARMAND BAYOU NATURE CENTER	119.87	SUB-RECIPIENTS
CD 02668990	09/29/2015	G L HUMBLE LLC	122.80	SUSPENSE-PARTS
CD 02668991	09/29/2015	SMITH, MICHAEL	25.00	REFUNDS
CD 02668992	09/29/2015	HARRIS COUNTY MUD 165	203.84	WATER
CD 02668993	09/29/2015	WCA WASTE	69.28	WASTE DISPOSAL
CD 02668994	09/29/2015	CHAMBERS, DONALD R	1,400.00	FEES AND SERVICE
CD 02668995	09/29/2015	HESELBEIN TIRE SOUTHWEST	374.70	SUSPENSE-PARTS
CD 02668996	09/29/2015	MP2 ENERGY TEXAS	4,286.77	ELECTRICITY
CD 02668997	09/29/2015	CONSTELLATION NEW ENERGY	21,347.88	ELECTRICITY
CD 02668999	09/29/2015	COLUMBIA BOOKS INC	536.99	SUBSCRIPTIONS
CD 02669000	09/29/2015	DIRECTV	82.88	FEES AND SERVICE
CD 02669001	09/29/2015	CITY OF HOUSTON UTILITY CUSTOM	243,534.72	WATER
CD 02669003	09/29/2015	ENTERPRISE HOLDINGS	2,400.00	RENTALS/LEASES
CD 02669004	09/29/2015	MADAN, LEELA	625.00	FAMILY TDFPS TRI
CD 02669005	09/29/2015	VILLARREAL, MIGUEL	25.00	REFUNDS
CD 02669006	09/29/2015	C & J ENTERPRISES	1,566.80	SUPPLIES
CD 02669007	09/29/2015	CHARLIE THOMAS FORD	94.37	FLEET-OUTSIDE SE
CD 02669008	09/29/2015	M&D EXPEDITED SVCS	40.00	ACCOUNTS PAYABLE
CD 02669009	09/29/2015	TRAN, THAO T	2,375.00	CPS NON-TRIAL JU
CD 02669010	09/29/2015	COMPLIANCE PHD LCC	249.00	LIBRARY MATERIAL
CD 02669011	09/29/2015	GRACE TRINITY MBC	25.00	REFUNDS
CD 02669012	09/29/2015	RYANS, JUNE	25.00	REFUNDS
CD 02669013	09/29/2015	ROCK OF AGES GOSPEL CHURCH	25.00	REFUNDS
CD 02669014	09/29/2015	CLAIBORNE, KAY	25.00	REFUNDS
CD 02669015	09/29/2015	PULLINGS, CHRISTINA	25.00	REFUNDS
CD 02669016	09/29/2015	MICRO INTEGRATION & PROGRAMMIN	2,900.00	REPAIR PARTS
CD 02669017	09/29/2015	JOHNSON, WENDY	25.00	REFUNDS
CD 02669018	09/29/2015	EVREX	144.75	OFFICE SUPPLIES
CD 02669019	09/29/2015	ON SITE DECALS	604.00	SUSP-EMERG EQUIP
CD 02669020	09/29/2015	NORTH SHORE TRANSPORTATION	43.25	ACCOUNTS PAYABLE
CD 02669021	09/29/2015	ITECH ENTERPRISES	1,164.00	EQUIP \$500-\$4999
CD 02669022	09/29/2015	COGENSIA	2,390.76	FEES AND SERVICE
CD 02669023	09/29/2015	VINCENT, ROBIN	91.96	OFFICE SUPPLIES
CD 02669024	09/29/2015	VINCENT, ROBIN	135.92	OFFICE SUPPLIES
CD 02669025	09/29/2015	WEST HARRIS COUNTY MUD 21	100.00	WATER
CD 02669026	09/29/2015	SLIDE EXPERTS	350.00	FEES AND SERVICE
CD 02669027	09/29/2015	M & T CONSULTING	2,670.03	EQUIP \$500-\$4999
CD 02669030	09/29/2015	GREEN, STACEY	285.73	SUPPLIES
CD 02669031	09/29/2015	TECHCORE LLC	20,073.38	EQUIP \$500-\$4999
CD 02669033	09/29/2015	SANCHEZ, BONNIE LYNN	400.00	FEES AND SERVICE
CD 02669034	09/29/2015	FOSTER, DEDRIC	25.00	REFUNDS
CD 02669035	09/29/2015	PROMPTER PEOPLE	4,653.00	EQUIP UNDER \$500
CD 02669036	09/29/2015	SOUTHWESTERN CORRECTIONAL	27,600.00	F&S DETNT FACIL
CD 02669037	09/29/2015	SOUTHWESTERN CORRECTIONAL	125,764.00	F&S DETNT FACIL

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CD 02669077	09/29/2015	DUONG, TRUNH	37.75	ACCOUNTS PAYABLE
CD 02669078	09/29/2015	LOVELACE SCIENTIFIC RESOURCES	4,938.83	T/C-EXPERT TESTI
CD 02669079	09/29/2015	ANCIRA, VIRGINIA	25.00	REFUNDS
CD 02669080	09/29/2015	FLORES, ALMARA	25.00	REFUNDS
CD 02669081	09/29/2015	JEAN, LOLLIE	50.00	REFUNDS
CD 02669082	09/29/2015	BATISTE, MARY	25.00	REFUNDS
CD 02669083	09/29/2015	ANDERSON MURRAY, JACQUELINE	25.00	REFUNDS
CD 02669084	09/29/2015	CORMIER, KISHA	65.00	REFUNDS
CD 02669085	09/29/2015	LISTER, DELJON	50.00	REFUNDS
CD 02669086	09/29/2015	CARREON, CIPRIANA	25.00	REFUNDS
CD 02669087	09/29/2015	HILDRETH, WILLIAM	25.00	REFUNDS
CD 02669088	09/29/2015	WILLIAMS, MONIQUE	25.00	REFUNDS
CD 02669089	09/29/2015	PAYTON, KATHY	25.00	REFUNDS
CD 02669090	09/29/2015	BOYD, ALICE	25.00	REFUNDS
CD 02669091	09/29/2015	GRIFFIN, ANNIE	25.00	REFUNDS
CD 02669092	09/29/2015	HOWARD, CYNTHIA	25.00	REFUNDS
CD 02669093	09/29/2015	DIMAS, RUBEN	25.00	REFUNDS
CD 02669094	09/29/2015	GARZA, CHRISTINE	25.00	REFUNDS
CD 02669095	09/29/2015	REYES, MARISA	25.00	REFUNDS
CD 02669096	09/29/2015	VALLEJO, AYDEE	25.00	REFUNDS
CD 02669097	09/29/2015	GONZALES, YOLANDA	25.00	REFUNDS
CD 02669098	09/29/2015	DUENEZ, BERTHA	25.00	REFUNDS
CD 02669099	09/29/2015	PULIDO, MARINA	25.00	REFUNDS
CD 02669100	09/29/2015	KELLER, JOHN	25.00	REFUNDS
CD 02669101	09/29/2015	EMANUEL, ANNETTE	25.00	REFUNDS
CD 02669102	09/29/2015	POPE, MELLANIES	50.00	REFUNDS
CD 02669103	09/29/2015	HALL, SHANAE	25.00	REFUNDS
CD 02669104	09/29/2015	PRYOR, ANTHONY	50.00	REFUNDS
CD 02669105	09/29/2015	PMC ST LUKES	25.00	REFUNDS
CD 02669106	09/29/2015	GALBERT, LADORIS	25.00	REFUNDS
CD 02669107	09/29/2015	WILSON, VERRE	25.00	REFUNDS
CD 02669108	09/29/2015	STANLEY, MINNIE	25.00	REFUNDS
CD 02669109	09/29/2015	LEVY, FRAN R	25.00	REFUNDS
CD 02669110	09/29/2015	MCCLENDON, KATHERINE	25.00	REFUNDS
CD 02669111	09/25/2015	COMSTOCK, CLARINDA	390.00	FEES AND SERVICE
CD 02669112	09/25/2015	COUNTY LINE POWERSPORTS NORTH/	1,000.00	FLEET-OUTSIDE SE
CD 02669113	09/29/2015	MEDLAND, LANCE B	1,544.12	FAMILY TDFPS NON
CD 02669114	09/29/2015	MINT MEDICAL PHYSICIAN STAFFIN	25,599.46	F&S-TEMP PERSONN
CD 02669115	09/29/2015	EDMONDS APPRAISER, TOM	2,800.00	APPRAISERS/BROKE
CD 02669116	09/29/2015	PROVEN PRODUCTS CO	1,067.00	EQUIP \$500-\$4999
CD 02669117	09/29/2015	PUMPS OF HOUSTON INC	430.00	WATER FAC.MAINTEN
CD 02669118	09/29/2015	CIRCLE SAW BUILDERS	583.94	CONSTRUCTION
CD 02669119	09/29/2015	ULINE	17.06	SUPPLIES
CD 02669120	09/29/2015	ULINE	572.15	SUPPLIES
CD 02669121	09/29/2015	MCCALL, PATRICK J	375.00	OFFICE SUPPLIES
CD 02669122	09/29/2015	SPECIALTY CONSTRUCTION	138,225.15	CONST-CASH MATCH
CD 02669123	09/29/2015	FISK TECHNOLOGIES	244.00	EQUIP UNDER \$500
CD 02669124	09/29/2015	TEXAS DEPT OF PUBLIC SAFETY	7.00	FEES AND SERVICE
CD 02669125	09/29/2015	WASTE MANAGEMENT OF TEXAS	5,594.35	WASTE DISPOSAL
CD 02669126	09/29/2015	MELTON ELECTRIC INC	8,782.00	REPAIR & MAINT
CD 02669127	09/29/2015	BURDENS VACUUM CLEANER	270.00	SUPPLIES
CD 02669128	09/29/2015	TEXAS DEPARTMENT OF TRANSPORTA	21,000.00	ENGINEER SVCS-NC
CD 02669129	09/29/2015	TEXAS DEPARTMENT OF TRANSPORTA	6,983.24	MATERIAL TEST-NC
CD 02669130	09/29/2015	NEUMANN, RUSSELL	125.00	Non Trial-Misdem
CD 02669131	09/29/2015	MORROW, ROBERT	39,000.00	CAP CA-OUT OF CO
CD 02669132	09/29/2015	MARCIVE INC	4,000.00	FEES AND SERVICE

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CD 02669133	09/29/2015	TEXAS COMM ON ENVIRONL QUALITY	925.00	LITIGATION EXPEN
CD 02669134	09/29/2015	POLLOCK INVESTMENTS INC	1,748.12	JANITOR'S SUPPLI
CD 02669135	09/29/2015	SCHULZ, EDWARD B	3,000.00	APPRAISERS/BROKE
CD 02669136	09/29/2015	TRIPLE S STEEL SUPPLY CO	824.56	EQUIP UNDER \$500
CD 02669137	09/29/2015	PICKUP EQUIPMENT INC	7,176.20	FLEET-OUTSIDE SE
CD 02669138	09/29/2015	FERGUSON WATER WORKS MUNICIPAL	361.80	STORM SEWER MAIN
CD 02669139	09/29/2015	LABATT FOOD SERVICE LP	485.47	SUPPLIES
CD 02669140	09/29/2015	DREXLER, DANA PERRY	1,000.00	COURT COSTS
CD 02669141	09/29/2015	ISI CONTROLS LTD	285.00	SUPPLIES
CD 02669142	09/29/2015	BAYOU PRESERVATION ASSOC	325.00	TRAINING
CD 02669143	09/29/2015	LEXIS-NEXIS	2,094.00	FEES AND SERVICE
CD 02669144	09/29/2015	C & G WHOLESALE HOUSTON	679.49	CLOTHING
CD 02669145	09/29/2015	GULF COAST STABILIZED MATERIAL	596.20	SAND
CD 02669146	09/29/2015	KUSTOM SIGNALS INC	596.85	EQUIPMENT REPAIR
CD 02669147	09/29/2015	HYSECO INC	2,980.65	MOTOR EQUIP EXPE
CD 02669148	09/29/2015	MOTOROLA SOLUTIONS INC	737.00	EQUIP UNDER \$500
CD 02669149	09/29/2015	METROPOLITAN TRANSIT AUTHORITY	32,756.25	FEES AND SERVICE
CD 02669150	09/29/2015	CITY OF HOUSTON	3,328.31	FEES AND SERVICE
CD 02669151	09/29/2015	CITY OF HOUSTON	128.80	PERMITS
CD 02669152	09/29/2015	CITY OF HOUSTON	98,564.51	HC OFF EMERG MGM
CD 02669153	09/29/2015	JONES MCCLURE PUBLISH CO	928.25	LIBRARY MATERIAL
CD 02669154	09/29/2015	CENTURY LINK	1,693.96	TELEPHONE
CD 02669155	09/29/2015	TEXAS ASSOC OF COUNTIES	395.00	FEES AND SERVICE
CD 02669156	09/29/2015	POLLOCK PAPER CO	327.61	SUPPLIES
CD 02669157	09/29/2015	OZARKA HOUSTON	13.74	OFFICE SUPPLIES
CD 02669158	09/29/2015	CITY OF PASADENA TEXAS	842.66	WATER
CD 02669159	09/29/2015	A 1 PERSONNEL OF HOUSTON INC	78.88	F&S-TEMP PERSONN
CD 02669160	09/29/2015	HC SHERIFFS OFFICE	637.88	SEMINAR/CONF/TRA
CD 02669161	09/29/2015	AETNA LIFE INSURANCE CO	8,333.82	FLEXS BENEFITS R
CD 02669162	09/29/2015	TEXAS MEDICAL CENTER	40,607.33	PARKING FEES
CD 02669163	09/29/2015	BAY ENVIRONMENTAL INC	3,220.00	ENGINEER SVCS-NC
CD 02669164	09/29/2015	CONNOLLY, WILLIAM B	2,035.00	T/NC-OUT OF CRT
CD 02669165	09/29/2015	GLOBAL INDUSTRIAL EQUIPMENT	2,398.46	OFFICE SUPPLIES
CD 02669166	09/29/2015	MOORE, MARY	4,175.00	1ST DEGREE-OUT O
CD 02669167	09/29/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02669168	09/29/2015	ALMEIDA, MARIA CONNIE	2,000.00	FEES AND SERVICE
CD 02669169	09/29/2015	BLOOME, SARA CASTLE	522.50	CPS OUT CRTS HRS
CD 02669170	09/29/2015	UNION PACIFIC RAILROAD	62,664.07	TRAFFIC SIGNALS
CD 02669171	09/29/2015	MAISEL, JOHN S	3,200.00	RESETS & DETENTI
CD 02669172	09/29/2015	FUJIFILM NORTH AMERICA	285.45	SUPPLIES
CD 02669173	09/29/2015	SIEMENS INDUSTRY	349.65	EQUIPMENT REPAIR
CD 02669174	09/29/2015	SIEMENS INDUSTRY	894.64	TRAFFIC SIGNAL M
CD 02669175	09/29/2015	SIEMENS INDUSTRY	2,835.12	FEES AND SERVICE
CD 02669176	09/29/2015	SHC SERVICES	2,704.80	MEDICAL/DRUGS
CD 02669177	09/29/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02669178	09/29/2015	CHARLIE THOMAS CHEVROLET LTD	13,701.01	MOTOR EQUIP EXPE
CD 02669180	09/29/2015	HOUSTON RADIATOR COMPANY	1,340.00	MOTOR EQUIP EXPE
CD 02669181	09/29/2015	STRATOS LEGAL SERVICES LP	851.75	LITIGATION EXPEN
CD 02669182	09/29/2015	IWS HOUSTON WELDING SUPPLY CO	105.20	FEES AND SERVICE
CD 02669183	09/29/2015	GALLS	2,472.05	CLOTHING
CD 02669184	09/29/2015	MAR-CON SERVICES LLC	226,825.96	AP RETAINAGE SWP
CD 02669185	09/29/2015	PEARSON EDUCATION	850.00	LIBRARY MATERIAL
CD 02669186	09/29/2015	WENTZ, KURT	1,665.00	NON TRIAL-2ND DE
CD 02669187	09/29/2015	GLM CONTRACTING LP	226,061.24	AP RETAINAGE SWP
CD 02669188	09/29/2015	GREATER HOUSTON FIRE MARSHAL C	500.00	SEMINAR/CONF/TRA
CD 02669189	09/29/2015	FORENSIC ANALYTICAL SCIENCES	700.00	T/NC-EXPERT TEST

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CD 02669190	09/29/2015	BARNES & NOBLE BOOKSELLERS	1,183.05	MISC BOOKS
CD 02669191	09/29/2015	TANNER, ALLEN	1,750.00	NON TRIAL-3RD DE
CD 02669192	09/29/2015	COMCAST OF HOUSTON	242.24	EQUIPMENT REPAIR
CD 02669193	09/29/2015	COMCAST OF HOUSTON	125.68	TELEPHONE-PHO
CD 02669194	09/29/2015	COMCAST OF HOUSTON	439.24	UTILITIES
CD 02669195	09/29/2015	COMCAST OF HOUSTON	3,560.00	TELEPHONE-PHO
CD 02669196	09/29/2015	INTERSTATE REPROGRAPHICS & PRI	34.50	REPRODUCTION WOR
CD 02669197	09/29/2015	LANDSCAPE CONSULTANTS OF TEXAS	960.00	FEES AND SERVICE
CD 02669198	09/29/2015	VERIZON WIRELESS	50,874.11	CELL.PHONE AIRTM
CD 02669199	09/29/2015	VERIZON WIRELESS	37.99	FEES AND SERVICE
CD 02669200	09/29/2015	HARTMAN INCOME REIT PROPERTY H	36,111.40	TRAINING
CD 02669201	09/29/2015	RICOH USA INC	312.00	RENTALS/LEASES
CD 02669202	09/29/2015	TIPSWORD LAW FIRM, THE	970.00	FAMILY TDFPS OUT
CD 02669203	09/29/2015	STRATEGIC PRESENTATIONS OF TEX	490.00	LITIGATION EXPEN
CD 02669204	09/29/2015	RACO INDUSTRIES	3,165.00	OFFICE SUPPLIES
CD 02669205	09/29/2015	POLICE TECHNICAL INC	16,250.00	SEMINAR/CONF/TRA
CD 02669206	09/29/2015	SMITH, MEGHANN J	645.00	CPS NON-TRIAL JU
CD 02669207	09/29/2015	PETERSON, MICHAEL	600.00	T/NC-INVESTIGATI
CD 02669208	09/29/2015	POLLAND, GARY M	12,765.00	CPS OUT CRTS HRS
CD 02669209	09/29/2015	UNITED PARCEL SVC INC	696.78	FEES AND SERVICE
CD 02669210	09/29/2015	LAKESHORE LEARNING MATERIALS	96.28	OFFICE SUPPLIES
CD 02669211	09/29/2015	PCMG	296.00	SOFTWARE LICENSE
CD 02669212	09/29/2015	W W GRAINGER	275.37	MOTOR EQUIP EXPE
CD 02669213	09/29/2015	W W GRAINGER	3,557.96	OFFICE SUPPLIES
CD 02669214	09/29/2015	CORPORATE THERMOGRAPHERS	905.00	SUPPLIES
CD 02669215	09/29/2015	ALLIED TUBE & CONDUIT	1,358.00	TRAFF SIGNS/STRI
CD 02669216	09/29/2015	INTERNATIONAL CODE COUNCIL	783.12	REFERENCE MAT
CD 02669217	09/29/2015	GREENLEE, STEVEN	790.00	1ST DEGREE-OUT O
CD 02669218	09/29/2015	RODZINA INDUSTRIES INC	183.28	OFFICE SUPPLIES
CD 02669219	09/29/2015	JOHN DEERE CO	58,283.12	EQUIP OVER \$5000
CD 02669220	09/29/2015	SAFETY KLEEN SYSTEMS INC	421.05	MOTOR EQUIP EXPE
CD 02669221	09/29/2015	FASTENAL COMPANY	393.72	MOTOR EQUIP EXPE
CD 02669222	09/29/2015	G&K SVCS	175.82	UNIFORMS
CD 02669223	09/29/2015	G&K SVCS	226.65	SUPPLIES
CD 02669224	09/29/2015	JOHN DEERE LANDSCAPES	234.39	LANDSCAPING
CD 02669225	09/29/2015	NATIONAL DISTRICT ATTORNEYS AS	1,140.00	SEMINAR/CONF/TRA
CD 02669226	09/29/2015	SCHOOL SPECIALTY	195.22	OFFICE SUPPLIES
CD 02669227	09/29/2015	TRAFFIC & PARKING CONTROL COMP	853.90	SUPPLIES
CD 02669228	09/29/2015	BEST BUY	973.03	EQUIP \$500-\$4999
CD 02669229	09/29/2015	HACH CO	444.00	CHEM/LAB SUPPLIE
CD 02669230	09/29/2015	WEST PUBLISHING CORPORATION	2,536.08	OFFICE SUPPLIES
CD 02669231	09/29/2015	WEST PUBLISHING CORPORATION	165.00	LIBRARY MATERIAL
CD 02669232	09/29/2015	JEU, DOUGLAS G	900.00	COURT COSTS
CD 02669233	09/29/2015	SANCHEZ, WILLIS R	2,000.00	RESETS & DETENTI
CD 02669234	09/29/2015	YORK, DOUGLAS RAY	6,400.00	FAMILY TDFPS TRI
CD 02669235	09/29/2015	BONNEY, JERRY R	625.00	FAMILY TDFPS OUT
CD 02669236	09/29/2015	ROE, CARMEN M	250.00	T/C-EXPERT TESTI
CD 02669237	09/29/2015	AREZINA, ZDRAVKO	2,235.00	EQUIPMENT REPAIR
CD 02669238	09/29/2015	PEVEY, MARCIA MORGAN	500.00	COURT COSTS
CD 02669239	09/29/2015	MIRANDA, SERGIO T	645.00	NONCAP-BILINGUAL
CD 02669240	09/29/2015	DOMINY, DAVID R	7,500.00	APPRAISAL FEES
CD 02669241	09/29/2015	COULSON, REBECCA	375.00	COURT COSTS
CD 02669242	09/29/2015	KEIRNAN, JOHN P	1,800.00	CAP CA-NONDEATH-
CD 02669243	09/29/2015	HALE, JEFF	6,665.00	DAILY-1ST DEGREE
CD 02669244	09/29/2015	SALAZAR, JOEL E	350.00	DAILY-2ND DEGREE
CD 02669245	09/29/2015	KISLUK, BRET STEVEN	930.00	T/NC-2ND DEGREE

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CD 02669246	09/29/2015	HOUTEX BUSINESS PRODUCT	1,000.00	OFFICE SUPPLIES
CD 02669247	09/29/2015	IRS OR GEORGE T CLEVINGER	2,315.00	FAMILY TDFPS OUT
CD 02669248	09/29/2015	IRS OR GEORGE T CLEVINGER	2,910.00	FAMILY TDFPS OUT
CD 02669249	09/29/2015	MARTIN, ANDREW D	11,050.00	COURT COSTS
CD 02669252	09/29/2015	MAXIM HEALTHCARE SERVICES	3,862.75	F&S-TEMP PERSONN
CD 02669253	09/29/2015	ESCAMILLA, MARK	3,457.54	T/NC-INVESTIGATI
CD 02669254	09/29/2015	MODULAR SPACE CORPORATION	312.04	RENTALS/LEASES
CD 02669255	09/29/2015	LOWES	2,678.25	FEES AND SERVICE
CD 02669256	09/29/2015	AMERICAN TIRE DISTRIBUTORS INC	8,200.34	TIRES
CD 02669257	09/29/2015	ALEXANDER DUBOSE & TOWNSEND LL	33,755.79	LITIGATION EXPEN
CD 02669258	09/29/2015	BAKER DISTRIBUTING COMPANY	112.10	EQUIPMENT REPAIR
CD 02669259	09/29/2015	CONTRAX FURNISHING LLC	1,807.49	FURNITURE U/500
CD 02669260	09/29/2015	ABRACADABRA SEPTIC PUMPING L P	600.00	FEES AND SERVICE
CD 02669261	09/29/2015	INGRAM LIBRARY SVCS INC	6,726.61	CENTRAL DVD'S
CD 02669262	09/29/2015	GOVCONNECTION INC	1,970.40	OFFICE SUPPLIES
CD 02669263	09/29/2015	AMERICAN LEAK DETECTION OF HOU	400.00	REPAIR & MAINT
CD 02669264	09/29/2015	HOME DEPOT, THE	488.10	EQUIP \$500-\$4999
CD 02669265	09/29/2015	ADAPCO	26,263.00	EQUIP OVER \$5000
CD 02669266	09/29/2015	HOSE SPECIALTY AND SUPPLY	16.81	MOTOR EQUIP EXPE
CD 02669267	09/29/2015	GULF SOUTH SUPPLY CO	122.00	REPAIR PARTS
CD 02669268	09/29/2015	GERLAND'S FOOD FAIR INC	454.94	CONSUMABLE SUPP
CD 02669269	09/29/2015	AAA FLEXIBLE PIPE CLEANING CO	560.00	FEED/FERTILIZER
CD 02669270	09/29/2015	EDMINSTER HINSHAW RUSS & ASSOC	4,499.70	CONSTRUCTION
CD 02669271	09/29/2015	BROOKSIDE EQUIPMENT SALES	8,134.99	MOTOR EQUIP EXPE
CD 02669272	09/29/2015	JOHN KIRKSEY ASSOCIATES ARCHIT	5,786.00	ENGINEERING SERV
CD 02669273	09/29/2015	UNIV OF TEXAS MEDICAL BRANCH	1,400.00	T/C-EXPERT TESTI
CD 02669274	09/29/2015	PHARMACY HEALTHCARE SOLUTIONS	4,887.18	F&S-TEMP PERSONN
CD 02669275	09/29/2015	LEADS ONLINE	114,177.60	FEES AND SERVICE
CD 02669276	09/29/2015	CENTER FOR AMERICAN AND INTERN	990.00	SEMINAR/CONF/TRA
CD 02669277	09/29/2015	GRAFIKSHOP	18,445.00	FEES AND SERVICE
CD 02669278	09/29/2015	SOUTHWEST REPORTG & VIDEO	2,574.24	LITIGATION EXPEN
CD 02669279	09/29/2015	LAKE MANAGEMENT SVCS INC	1,539.00	HERBICIDE
CD 02669280	09/29/2015	HARRIS COUNTY MUD NO 278	3,404.99	WATER
CD 02669281	09/29/2015	CITY OF HOUSTON	707.87	FEES AND SERVICE
CD 02669282	09/29/2015	SAMS CLUB	50.00	CONSUMABLE SUPP
CD 02669283	09/29/2015	A & B ENVIRONMENTAL SVCS	70.00	FEES AND SERVICE
CD 02669284	09/29/2015	HAMILTON HARDWARE CO	207.44	HARDWARE
CD 02669285	09/29/2015	TREESEARCH FARMS	501.00	LANDSCAPING
CD 02669286	09/29/2015	GALVESTON BAY FOUNDATION	106.24	SUB-RECIPIENTS
CD 02669287	09/29/2015	DF SALES	18,306.86	SUPPLIES
CD 02669288	09/29/2015	INTERFACING CO OF TX INC	1,875.00	TELEPHONE-PHO
CD 02669289	09/29/2015	LMC CORPORATION	76,651.52	FEES AND SERVICE
CD 02669290	09/29/2015	PHYSICIAN RESOURCES INC	8,845.90	F&S-TEMP PERSONN
CD 02669291	09/29/2015	STICKERS R US LTD	153.00	FLEET-OUTSIDE SE
CD 02669292	09/29/2015	DOOLEY TACKABERRY	2,643.60	SUPPLIES
CD 02669293	09/29/2015	GREEN'S BLUE FLAME GAS CO	12.50	SUPPLIES
CD 02669294	09/29/2015	ALLEN WESTERN WEAR AND SADDLER	548.75	CLOTHING
CD 02669295	09/29/2015	COUNTRYSIDE TRAILER SALES	942.20	EQUIPMENT REPAIR
CD 02669296	09/29/2015	PAINTCO	4,458.31	SUPPLIES
CD 02669297	09/29/2015	CLEGG, STEVEN H	4,000.00	APPRAISAL FEES
CD 02669298	09/29/2015	CONROE WELDING SUPPLY	859.43	RENTALS/LEASES
CD 02669299	09/29/2015	BROWN BOOK SHOP	344.95	CHEM/LAB SUPPLIE
CD 02669300	09/29/2015	L D SYSTEMS LP	570.00	FEES AND SERVICE
CD 02669301	09/29/2015	GEOTEST ENGINEERING INC	54,175.00	ENGINEERING SERV
CD 02669302	09/29/2015	AIRGAS SOUTHWEST INC	1,097.33	BUILDING MATERIA
CD 02669303	09/29/2015	THOMSON REUTERS	9,564.28	LIBRARY MATERIAL

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CD 02669304	09/29/2015	CYPRESS LAWN & TURF EQUIPMENT	63.28	MOTOR EQUIP EXPE
CD 02669305	09/29/2015	FLORABUNDA	153.99	PLANTS
CD 02669306	09/29/2015	MACHO PRODUCTS INC	797.36	EQUIP UNDER \$500
CD 02669307	09/29/2015	REDDY ICE	150.00	RENTALS/LEASES
CD 02669308	09/29/2015	MEDICAL CONTRACTING SVCS INC	1,972.74	F&S-TEMP PERSONN
CD 02669309	09/29/2015	STATE SIGN CORP	710.00	FEEES AND SERVICE
CD 02669310	09/29/2015	ESCAPE FAMILY RESOURCE CENTER	7,195.00	FEEES AND SERVICE
CD 02669311	09/29/2015	JASONS DELI	463.27	FEEES AND SERVICE
CD 02669312	09/29/2015	JASONS DELI	143.99	BOARD
CD 02669313	09/29/2015	C J HENSCH & ASSOCIATES INC	7,700.00	FEEES AND SERVICE
CD 02669314	09/29/2015	NUERA TRANSPORT HOUSTON	9.90	MOTOR EQUIP EXPE
CD 02669315	09/29/2015	SCIENTECH ENGINEERS INC	6,345.00	ENGINEERING SERV
CD 02669316	09/29/2015	JWS HEALTH CONSULTANTS INC	15,892.49	MEDICAL/DRUGS
CD 02669317	09/29/2015	JWS HEALTH CONSULTANTS INC	35,074.57	F&S-TEMP PERSONN
CD 02669318	09/29/2015	NOVA HEALTHCARE PA	60.64	FEEES AND SERVICE
CD 02669319	09/29/2015	HOUSTON MACK SALES & SVC	362.78	MOTOR EQUIP EXPE
CD 02669320	09/29/2015	HOUSTON MACK SALES & SVC	60.54	MOTOR EQUIP EXPE
CD 02669321	09/29/2015	ADVANCED HEALTH EDUCATION CTR	1,556.00	MEDICAL/DRUGS
CD 02669322	09/29/2015	ADVANCED HEALTH EDUCATION CTR	11,692.22	F&S-TEMP PERSONN
CD 02669323	09/29/2015	PIERCE GOODWIN ALEXANDER AND L	7,600.00	DESIGN ENG.
CD 02669324	09/29/2015	KD KANOPY INC	1,783.10	SUPPLIES
CD 02669325	09/29/2015	MITY LITE	9,705.85	EQUIP UNDER \$500
CD 02669326	09/29/2015	CXT INC	43,319.60	COMMITTED PROJEC
CD 02669327	09/29/2015	MOELLER, MARK	2,968.00	F&S-PSYCH/COUNSL
CD 02669328	09/29/2015	QUESTMARK INFORMATION MANAGEM	3,421.33	FEEES AND SERVICE
CD 02669329	09/29/2015	SEROLOGICAL RESEARCH INST	5,948.63	T/NC-EXPERT TEST
CD 02669330	09/29/2015	ARAMARK UNIFORM SVCS	427.85	FEEES AND SERVICE
CD 02669331	09/29/2015	LEXISNEXIS RISK DATA MANAGEMEN	902.00	OFFICE SUPPLIES
CD 02669332	09/29/2015	LEXISNEXIS RISK DATA MANAGEMEN	1,453.75	FEEES AND SERVICE
CD 02669333	09/29/2015	FEDERAL EXPRESS CORP	103.40	POSTAGE
CD 02669334	09/29/2015	FEDERAL EXPRESS CORP	481.40	OFFICE SUPPLIES
CD 02669335	09/29/2015	ALANTON GROUP	29,020.00	CUSTODIAL SERVIC
CD 02669336	09/29/2015	CHAPARRAL LABORATORIES INC	1,548.00	WATER FAC.MAINTN
CD 02669337	09/29/2015	PHONOSCOPE INC	1,950.00	FEEES AND SERVICE
CD 02669338	09/29/2015	FISK ELECTRIC CO	24,519.74	FEEES AND SERVICE
CD 02669339	09/29/2015	MENTAL HEALTH ASSOC OF GREATER	1,797.68	TRAVEL EXPENSE
CD 02669340	09/29/2015	SOUTHLAND HARDWARE CO	1,398.00	SUPPLIES
CD 02669341	09/29/2015	KURZ & COMPANY	66.48	PROVISIONS
CD 02669342	09/29/2015	TRAFFIC SYSTEMS CONSTRUCTION I	72,823.76	AP RETAINAGE SWP
CD 02669343	09/29/2015	FIESTA MART INC	158.78	ANIMAL FEED
CD 02669344	09/29/2015	TEXAS WORKFORCE COMMISSION	2,000.00	SUBSCRIPTIONS
CD 02669345	09/29/2015	RUSH TRUCK CENTERS OF TEXAS LP	99.22	MOTOR EQUIP EXPE
CD 02669346	09/29/2015	TEXAS DEPARTMENT OF LICENSING	140.00	PERMITS
CD 02669347	09/29/2015	TEXAS DEPARTMENT OF LICENSING	70.00	PERMITS
CD 02669348	09/29/2015	TEXAS DEPARTMENT OF LICENSING	105.00	PERMITS
CD 02669349	09/29/2015	TEXAS DEPARTMENT OF LICENSING	110.00	PERMITS
CD 02669350	09/29/2015	TEXAS DEPARTMENT OF LICENSING	70.00	PERMITS
CD 02669351	09/29/2015	TEXAS DEPARTMENT OF LICENSING	70.00	PERMITS
CD 02669352	09/29/2015	TEXAS DEPARTMENT OF LICENSING	210.00	PERMITS
CD 02669353	09/29/2015	XL PARTS	1,666.26	SUSPENSE-PARTS
CD 02669354	09/29/2015	XL PARTS	1,521.20	MOTOR EQUIP EXPE
CD 02669355	09/29/2015	WHITAKER MEDICAL	4,566.15	F&S-TEMP PERSONN
CD 02669356	09/29/2015	FRY'S ELECTRONICS	369.99	SUPPLIES
CD 02669357	09/29/2015	STEVEN H GENTRY & ASSOCIATES	473.20	LITIGATION EXPEN
CD 02669358	09/29/2015	PROTOUCH NURSES INC	4,925.10	F&S-TEMP PERSONN
CD 02669359	09/29/2015	AMEGY BANK OF TEXAS NA	24,500.00	OTHER SERVICES

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CD 02669360	09/29/2015	THIBODEAUX, PHYLLIS	1,098.40	OTHER FEES & SVC
CD 02669361	09/29/2015	CARD, DOUG	246.00	FEES AND SERVICE
CD 02669362	09/29/2015	LABORATORY CORP OF AMERICA	113,573.25	FEES AND SERVICE
CD 02669363	09/29/2015	LAB PRODUCTS INC	679.04	CHEM/LAB SUPPLIE
CD 02669364	09/29/2015	SMITH, LOUIS	4,000.00	APPRAISERS/BROKE
CD 02669365	09/29/2015	WILCO SUPPLY INC	190.01	MOTOR EQUIP EXPE
CD 02669366	09/29/2015	APPLE GLASS CO	630.50	REPAIR & MAINT
CD 02669367	09/29/2015	PENTEX CORPORATION	1,538.42	MOTOR EQUIP EXPE
CD 02669368	09/29/2015	WEST MARINE PRODUCTS	1,892.00	SUPPLIES
CD 02669369	09/29/2015	NESTLE WATERS NORTH AMERICA	1,064.25	RENTALS/LEASES
CD 02669370	09/29/2015	MCBAIN SYSTEMS LP	2,785.00	FEES AND SERVICE
CD 02669371	09/29/2015	KRUG INC	1,990.80	FURNITURE U/500
CD 02669372	09/29/2015	G & C BUILDING MAINTENANCE SER	250.00	FEES AND SERVICE
CD 02669373	09/29/2015	PREFERRED FOOD SVC DESIGN SUPP	990.00	EQUIP \$500-\$4999
CD 02669374	09/29/2015	SYSCO FOOD SVCS INC	1,408.00	SUPPLIES
CD 02669375	09/29/2015	OREILLY AUTO PARTS INC	125.12	MOTOR EQUIP EXPE
CD 02669376	09/29/2015	TEXAS LAWYER	105.00	FEES AND SERVICE
CD 02669377	09/29/2015	CHASTANG FORD	763.29	MOTOR EQUIP EXPE
CD 02669378	09/29/2015	HC MUD NO 216	80.00	WATER
CD 02669379	09/29/2015	CUNNINGHAM ART SERVICES INC	360.00	FEES AND SERVICE
CD 02669380	09/29/2015	MONARCH REPORTING INC	2,937.52	LITIGATION EXPEN
CD 02669381	09/29/2015	SMITH & DEAN	1,905.20	F&S-TEMP PERSONN
CD 02669382	09/29/2015	CRANE MASTER	1,830.00	EQUIPMENT RENTAL
CD 02669383	09/29/2015	COURT REPORTERS CLEARINGHOUSE	285.00	FEES AND SERVICE
CD 02669384	09/29/2015	MIREX AQUAPURE SOLUTIONS	55.00	RENTALS/LEASES
CD 02669385	09/29/2015	UNITED STATES POSTAL SERVICE	225.00	FEES AND SERVICE
CD 02669386	09/29/2015	FAIRWAY GOLF CARTS	82,493.34	MOTOR EQUIP EXPE
CD 02669387	09/29/2015	CLEAR CHANNEL OUTDOOR	1,194.00	FEES AND SERVICE
CD 02669388	09/29/2015	VWR INTERNAT'L	81.00	CHEM/LAB SUPPLIE
CD 02669389	09/29/2015	NEOPOST	3,327.00	FEES AND SERVICE
CD 02669390	09/29/2015	MAIL FINANCE	112.12	RENTALS/LEASES
CD 02669391	09/29/2015	ALLIED BARTON SECURITY SERVICE	8,529.71	SECURITY FEES
CD 02669392	09/29/2015	UTAK LABORATORIES	11,087.01	CHEM/LAB SUPPLIE
CD 02669393	09/29/2015	HC CHILDRENS PROTECTIVE SVCS	127.37	SUPPLIES
CD 02669394	09/29/2015	HC CHILDRENS PROTECTIVE SVCS	5,043.89	SUPPLIES
CD 02669395	09/29/2015	CITY OF FRIENDSWOOD	1,087.35	WATER
CD 02669396	09/29/2015	DOMINY, ALAN L	17,125.00	LITIGATION EXPEN
CD 02669397	09/29/2015	NUDELMAN, KAREN	2,890.78	FAMILY TDFPS TRI
CD 02669398	09/29/2015	PARSONS ENVIRONMENT & INFRASTR	3,748.57	LITIGATION EXPEN
CD 02669399	09/29/2015	TAPIA, SANDRA	640.00	INTERPRE-HEARING
CD 02669400	09/29/2015	FEDEX	10.91	MISCELLANEOUS EX
CD 02669401	09/29/2015	HC GUARDIANSHIP PROGRAM	9,914.68	FEES AND SERVICE
CD 02669402	09/29/2015	AT&T	3,908.84	TELEPHONE
CD 02669403	09/29/2015	BEXAR COUNTY CLERK	416.00	COURT COSTS
CD 02669404	09/29/2015	VERIZON	17,000.65	TELEPHONE
CD 02669406	09/29/2015	VERIZON WIRELESS	1,006.66	TELEPHONE
CD 02669407	09/29/2015	VERIZON WIRELESS	1,912.03	TELEPHONE
CD 02669408	09/29/2015	RELIANT ENERGY SOLUTIONS	492,260.79	ELECTRICITY
CD 02669409	09/29/2015	WILBARGER COUNTY	2,095.00	FEES AND SERVICE
CD 02669410	09/29/2015	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02669411	09/29/2015	CENTERPOINT ENERGY	1,382.94	GAS
CD 02669412	09/29/2015	SELEC TRANSPORTATION RESOURCES	536.02	MOTOR EQUIP EXPE
CD 02669413	09/29/2015	SELEC TRANSPORTATION RESOURCES	286.00	MOTOR EQUIP EXPE
CD 02669414	09/29/2015	FARMERS TEXAS COUNTY MUTUAL IN	5,152.05	CLAIMS AND TORTS
CD 02669415	09/29/2015	ALLIED WASTE SVCS	525.01	FEES AND SERVICE
CD 02669416	09/29/2015	JULIA C HESTER HOUSE	47,088.99	FEES AND SERVICE

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CD 02669417	09/29/2015	ADVANCE STORES CO	11.43	SUSPENSE-PARTS
CD 02669418	09/29/2015	HARRIS COUNTY DISTRICT ATTORNE	200.00	SEMINAR/CONF/TRA
CD 02669419	09/29/2015	HIGH, BRUCE	307.58	EQUIP UNDER \$500
CD 02669420	09/29/2015	DANMAN VENTURES LLC	31,300.00	FEES AND SERVICE
CD 02669421	09/29/2015	ALL BUSINESS MACHINES INC	7,034.64	EQUIPMENT REPAIR
CD 02669422	09/29/2015	SOUTHERN SHRED LLC	26.00	FEES AND SERVICE
CD 02669423	09/29/2015	SOUTHWASTE DISPOSAL	609.00	WASTE DISPOSAL
CD 02669424	09/29/2015	ILLEN PRODUCTS LTD	495.88	OFFICE SUPPLIES
CD 02669426	09/29/2015	SEALY OIL MILL AND FEED	476.27	ANIMAL FEED
CD 02669427	09/29/2015	SEALY OIL MILL AND FEED	553.40	ANIMAL FEED
CD 02669428	09/29/2015	KEYSTONE US MANAGEMENT INC	226.30	FEES AND SERVICE
CD 02669429	09/29/2015	MEDICAL PRODUCTS LTD	2,295.00	CHEM/LAB SUPPLIE
CD 02669430	09/29/2015	JOE SERIO ENTERPRISES	4,400.00	SEMINAR/CONF/TRA
CD 02669431	09/29/2015	IMAGENET CONSULTING LLC	1,530.16	SOFTWARE MAINTEN
CD 02669432	09/29/2015	DATALOGICS	1,500.00	EQUIPMENT REPAIR
CD 02669433	09/29/2015	DAHILL OFFICE TECHNOLOGY CORPO	4,219.39	COPIER LEASE
CD 02669434	09/29/2015	TLO LLC	111.25	FEES AND SERVICE
CD 02669435	09/29/2015	FCA NORTH AMERICAN HOLDINGS	3,592.00	FLEET-OUTSIDE SE
CD 02669436	09/29/2015	J & K VENTURES	119.39	HARDWARE
CD 02669437	09/29/2015	HD SUPPLY POWER SOLUTIONS LTD	3,979.87	SUPPLIES
CD 02669438	09/29/2015	FEN CORPORATION	166.45	FLEET-OUTSIDE SE
CD 02669439	09/29/2015	LEBLANC, ACQUENETTE	850.00	FEES AND SERVICE
CD 02669440	09/29/2015	ASSOCIATED SUPPLY CO	12,230.84	MOTOR EQUIP EXPE
CD 02669441	09/29/2015	PERFECT TEAMPLAY	420.00	FEES AND SERVICE
CD 02669442	09/29/2015	POT O GOLD RENTALS	7,291.00	FEES AND SERVICE
CD 02669443	09/29/2015	SWAGIT PRODUCTIONS	995.00	FEES AND SERVICE
CD 02669444	09/29/2015	C & C FIRST APPRAISAL CORP	2,700.00	WRECK DAMAG/APPR
CD 02669446	09/29/2015	EQUIFAX INFORMATION SERVICES	50.11	FEES AND SERVICE
CD 02669447	09/29/2015	G L HUMBLE LLC	934.22	SUSPENSE-PARTS
CD 02669448	09/29/2015	PENGUIN RANDOM HOUSE	420.00	DIRECT CONTINUAT
CD 02669449	09/29/2015	SUMMUS INDUSTRIES	871.00	COMPUTER NON-INV
CD 02669450	09/29/2015	WCA WASTE	1,939.84	WASTE DISPOSAL
CD 02669451	09/29/2015	HUFCOR	1,425.00	FEES AND SERVICE
CD 02669452	09/29/2015	SILSBEE FORD	144,802.01	VEHICLES O/5000
CD 02669453	09/29/2015	SULLIVAN, MIKE	14.25	MOTOR EQUIP EXPE
CD 02669454	09/29/2015	SULLIVAN, MIKE	37.25	MOTOR EQUIP EXPE
CD 02669455	09/29/2015	SULLIVAN, MIKE	270.00	MOTOR EQUIP EXPE
CD 02669456	09/29/2015	SULLIVAN, MIKE	204.75	MOTOR EQUIP EXPE
CD 02669457	09/29/2015	TARGET SOLUTIONS	894.20	FEES AND SERVICE
CD 02669458	09/29/2015	HESELBEIN TIRE SOUTHWEST	3,128.30	MOTOR EQUIP EXPE
CD 02669459	09/29/2015	MP2 ENERGY TEXAS	2,241.18	ELECTRICITY
CD 02669460	09/29/2015	CONSTELLATION NEW ENERGY	229,059.59	ELECTRICITY
CD 02669472	09/29/2015	ARCHIE, STACIE	300.00	FEES AND SERVICE
CD 02669473	09/29/2015	PLANETARY CYCLES	316.47	FEES AND SERVICE
CD 02669474	09/29/2015	CITY OF HOUSTON UTILITY CUSTOM	14,908.54	WATER
CD 02669475	09/29/2015	ENTERPRISE HOLDINGS	6,300.00	RENTALS/LEASES
CD 02669476	09/29/2015	WEBBS FIRE/EMS & SAFETY GEAR	1,510.02	CLOTHING
CD 02669477	09/29/2015	WEBQA	24,960.00	SOFTWARE LICENSE
CD 02669478	09/29/2015	STRYKER, KEVIN	1,880.00	NON TRIAL-2ND DE
CD 02669479	09/29/2015	DMMG ENTERPRISES	1,185.00	SUPPLIES
CD 02669480	09/29/2015	CHARLIE THOMAS FORD	5,764.92	SUSPENSE-PARTS
CD 02669481	09/29/2015	RT LAWRENCE	1,312.25	FEES AND SERVICE
CD 02669482	09/29/2015	COLONIAL COUNTY MUTUAL	16,876.13	CLAIMS AND TORTS
CD 02669483	09/29/2015	LOVE, DON	95.00	FEES AND SERVICE
CD 02669484	09/29/2015	MASTERS ADVANCED REMEDIATION S	3,095.90	WASTE DISPOSAL
CD 02669485	09/29/2015	ARMKO INDUSTRIES INC	7,635.00	FEES AND SERVICE

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CD 02669486	09/29/2015	NETWORK INNOVATIONS US INC	5,289.42	CELL.PHONE AIRTM
CD 02669487	09/29/2015	PERRY JOHNSON & ASSOCIATES	6,954.30	FEES AND SVCS CO
CD 02669488	09/29/2015	A V EXPERT	437.75	REPAIR PARTS
CD 02669489	09/29/2015	INTOWN SUITES MANAGEMENT	8,542.72	FEES AND SERVICE
CD 02669491	09/29/2015	ALEWINE, ROBIN GALE	137.53	TRAVEL EXPENSE
CD 02669492	09/29/2015	AAKW	45.98	SUPPLIES
CD 02669493	09/29/2015	PAW POWER	69.81	FEES AND SERVICE
CD 02669494	09/29/2015	SHERWOOD DESIGN ENGINEERS	8,750.00	ENGINEERING SERV
CD 02669495	09/29/2015	ALLIED BREATHING AIR	188.00	FEES AND SERVICE
CD 02669496	09/29/2015	HANSON, KEVAN	886.59	CLAIMS AND TORTS
CD 02669497	09/29/2015	L J POWER	6,813.24	EQUIPMENT REPAIR
CD 02669498	09/29/2015	CSI CONSOLIDATED	3,298.75	STORM SEWER MAIN
CD 02669499	09/29/2015	URBAN AQUATICS	1,315.00	FEES AND SERVICE
CD 02669500	09/29/2015	PECAN SQUARE VILLAGE	3,500.00	FEES AND SERVICE
CD 02669501	09/29/2015	THOMAS, SHERRIE S	1,118.00	EQUIP \$500-\$4999
CD 02669502	09/29/2015	WIMBUSH AND ASSOCIATES	135.00	FEES AND SERVICE
CD 02669503	09/29/2015	KATY FLOORS INC	10,633.48	REPAIR & MAINT
CD 02669504	09/29/2015	CAMERON, CYNTHIA T	400.00	COURT COSTS
CD 02669505	09/29/2015	KELLER PRODUCTS	239.15	EQUIPMENT REPAIR
CD 02669506	09/29/2015	ROBINSON, ELISKA	650.00	FEES-USER/PKS/CC
CD 02669507	09/29/2015	ALVAREZ, JOSE	87.50	FEES-USER/PKS/CC
CD 02669508	09/29/2015	VILLALOBOS, ROCIO	100.00	FEES-USER/PKS/CC
CD 02669509	09/29/2015	SADA SYSTEMS INC	10,000.00	SOFTWARE LICENSE
CD 02669510	09/29/2015	JOYNER, CHARLES R	975.00	FEES AND SERVICE
CD 02669511	09/29/2015	FRAUD INVETSIGATORS ASSOC OF T	1,260.00	SEMINAR/CONF/TRA
CD 02669512	09/29/2015	GUERRERO, JOHN	25.00	REFUNDS
CD 02669513	09/29/2015	NADLER, HERBERT	34.84	UNEARNED REVENUE
CD 02669514	09/29/2015	ORTIZ, ALBERT A	4,893.75	LITIGATION EXPEN
CD 02669515	09/29/2015	LOPEZ, JUANITA SANEZ	885.76	CLAIMS AND TORTS
CD 02669516	09/29/2015	WILHELM, SHAI	1,450.05	CLAIMS AND TORTS
CD 02669517	09/29/2015	JOHNSON, MICHAEL	50.00	REFUNDS
CD 02669518	09/29/2015	AT&T	16.32	TELEPHONE
CD 02669519	09/29/2015	STERICYCLE INC	25.59	MEDICAL/DRUGS
CD 02669520	09/29/2015	CASTRO, RAY A	9,633.75	NON TRIAL-3RD DE
CD 02669521	09/29/2015	L S I COMPUTER INC	318.00	REPAIRS-COMP EQU
CD 02669522	09/29/2015	MCLELLAN, WILLIAM R	1,200.00	F-T COUNC CRTORD
CD 02669523	09/29/2015	CLARK, ROBERT	225.00	FAMILY TDFPS NON
CD 02669524	09/29/2015	FGH INSULATION CO	3,885.00	SUPPLIES
CD 02669525	09/29/2015	LUDWIG, V JEFFREY	2,500.00	F-T COUNC CRTORD
CD 02669526	09/29/2015	TRUGREEN CHEMLAWN	285.50	FEED/FERTILIZER
CD 02669527	09/29/2015	JAMES, FLOYD F	725.00	FAMILY CONTEMPT
CD 02669528	09/29/2015	WERLEIN, DIANE L	2,656.25	COURT COSTS
CD 02669529	09/29/2015	CENTRAL HARDWARE INC	606.29	SUPPLIES
CD 02669530	09/29/2015	WASTE MANAGEMENT OF TEXAS	76.20	FEES AND SVCS CO
CD 02669531	09/29/2015	DINOSAUR PLASTICS	490.00	REPAIR & MAINT
CD 02669532	09/29/2015	MCBRIDE, ANGELA N	2,522.80	SUB COURT REPORT
CD 02669533	09/29/2015	GODINICH, JEROME	3,450.00	WEEKLY-1ST DEGRE
CD 02669534	09/29/2015	KEY MAPS	132.00	SUPPLIES
CD 02669535	09/29/2015	DANNENBAUM ENG CORP	338,650.87	ENGINEERING SERV
CD 02669536	09/29/2015	TEXAS DEPARTMENT OF TRANSPORTA	213.56	FEES AND SERVICE
CD 02669537	09/29/2015	TEXAS DEPARTMENT OF TRANSPORTA	31.05	OTHER SERVICES
CD 02669538	09/29/2015	JONES, DAVID A	1,000.00	F-T COUNC CRTORD
CD 02669539	09/29/2015	GRAYBAR ELECTRIC	1,934.09	REPAIR & MAINT
CD 02669540	09/29/2015	CIVIL CONCEPTS INC	18,975.20	ENGINEERING SERV
CD 02669541	09/29/2015	JAKES	14,481.44	PROVISIONS
CD 02669542	09/29/2015	POLLOCK INVESTMENTS INC	537.65	PROVISIONS

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CD 02669543	09/29/2015	TRIPLE S STEEL SUPPLY CO	249.48	SUPPLIES
CD 02669544	09/29/2015	PICKUP EQUIPMENT INC	3,904.00	FLEET-OUTSIDE SE
CD 02669545	09/29/2015	TEXAS STATE UNIVERSITY	200.00	TRAVEL FOR EDUC/
CD 02669546	09/29/2015	BROUSSARD, ARLAN J	375.00	NON TRIAL-3RD DE
CD 02669547	09/29/2015	CITY OF HOUSTON HEALTH & HUMAN	115.50	FEES AND SERVICE
CD 02669548	09/29/2015	COSTELLO INC	65,298.00	ENGINEERING SERV
CD 02669549	09/29/2015	LEXIS-NEXIS	132.00	FEES AND SERVICE
CD 02669550	09/29/2015	GOVERNMENT FINANCE OFFICEERS A	229.00	FEES AND SERVICE
CD 02669551	09/29/2015	TEXAS DEPT OF HEALTH	3,777.78	AP GRANT AGENCY
CD 02669552	09/29/2015	TEXAS DEPT OF TRANSPORTATION	70,000.00	ENGINEERING SERV
CD 02669553	09/29/2015	TEXAS MUNICIPAL COURT	36.00	FEES AND SERVICE
CD 02669554	09/29/2015	MOTOROLA SOLUTIONS INC	54.94	EQUIP UNDER \$500
CD 02669555	09/29/2015	US ARMY CORPS OF ENGINEERS	42,000.00	FEES & SVCS-CAPI
CD 02669556	09/29/2015	J A COSTANZA & ASSOCIATES ENGI	116,347.70	ENGINEERING SERV
CD 02669557	09/29/2015	POLLOCK PAPER CO	387.54	SUPPLIES
CD 02669558	09/29/2015	LARSON, KEITH	250.00	NON TRIAL-3RD DE
CD 02669559	09/29/2015	LONE STAR COLLEGE NORTH HARRIS	10,416.66	F&S-CED PROGRAMS
CD 02669560	09/29/2015	TASCON INC	238.80	SUPPLIES
CD 02669561	09/29/2015	HOUSTON CHRONICLE, THE	166.02	SUBSCRIPTIONS
CD 02669562	09/29/2015	HC MUD NO 11	37.00	WATER
CD 02669563	09/29/2015	INSTITUTE FOR REHABILITATION &	80.00	FEES AND SERVICE
CD 02669564	09/29/2015	CARRIER CORPORATION	3,469.50	EQUIPMENT REPAIR
CD 02669565	09/29/2015	AETNA LIFE INSURANCE CO	93,133.50	FLEXS BENEFITS R
CD 02669566	09/29/2015	UNIVERSAL PLUMBING SUPPLY CO	9,455.81	BUILDING RENOVAT
CD 02669567	09/29/2015	CONNOLLY, WILLIAM B	1,898.50	T/NC-OUT OF CRT
CD 02669568	09/29/2015	MOORE, MARY	2,025.00	NON TRIAL-3RD DE
CD 02669569	09/29/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02669570	09/29/2015	C&R AWARDS INCENTIVE	715.00	SUPPLIES
CD 02669571	09/29/2015	SOUTHWEST BUSINESS MACHINE	1,656.00	FEES AND SERVICE
CD 02669572	09/29/2015	BLOOME, SARA CASTLE	605.00	FAMILY TDFPS OUT
CD 02669573	09/29/2015	INTERNAL REVENUE SERVICE	250.00	NON TRIAL-3RD DE
CD 02669574	09/29/2015	CHARM TEX	1,228.50	MEDICAL/DRUGS
CD 02669575	09/29/2015	HARKINS, MICHAEL G	300.00	NO APPEAR CRTORD
CD 02669576	09/29/2015	LIMITONE, ANTHONY	1,800.00	F-T COUNC CRTORD
CD 02669577	09/29/2015	BACKERS, BEVERLY J	500.00	NON TRIAL-3RD DE
CD 02669578	09/29/2015	MAISEL, JOHN S	1,200.00	CPS NON-TRIAL JU
CD 02669579	09/29/2015	PARSONS BRINCKERHOFF	34,297.89	CONSTRUCTION
CD 02669580	09/29/2015	SIEMENS INDUSTRY	137,571.96	TRAFFIC SIGNAL M
CD 02669581	09/29/2015	AMERICAN EXPRESS	194,607.17	UNEARNED REVENUE
CD 02669582	09/29/2015	KODAK ALARIS	886.50	EQUIPMENT REPAIR
CD 02669583	09/29/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02669584	09/29/2015	INTERNAL REVENUE SERVICE OR PA	11,673.75	DAILY-1ST DEGREE
CD 02669585	09/29/2015	CHARLIE THOMAS CHEVROLET LTD	15,107.52	SUSPENSE-PARTS
CD 02669587	09/29/2015	PLASTIX PLUS	20,580.00	EQUIP \$500-\$4999
CD 02669588	09/29/2015	CONSOLIDATED WASTE LLC	2,202.42	REPAIR & MAINT
CD 02669589	09/29/2015	KATY AREA ECONOMIC DEVELOPMENT	3,750.00	F&S-CED PROGRAMS
CD 02669590	09/29/2015	GALLS	131.90	CLOTHING
CD 02669591	09/29/2015	GREENHOUSE ROAD LANDFILL LP	3,790.00	FEES AND SVCS CO
CD 02669592	09/29/2015	LAZ PARKING TEXAS	70.00	RENTALS/LEASES
CD 02669593	09/29/2015	LAZ PARKING TEXAS	1,715.00	PARKING FEES
CD 02669594	09/29/2015	LAZ PARKING TEXAS	94,577.34	FEES AND SERVICE
CD 02669595	09/29/2015	WENTZ, KURT	1,510.00	NON TRIAL-2ND DE
CD 02669596	09/29/2015	GLM CONTRACTING LP	2,533.54	AP RETAINAGE SWP
CD 02669597	09/29/2015	LONE STAR TEXAS RESEARCH AND T	25.00	FEES AND SERVICE
CD 02669598	09/29/2015	LAMPIRE BIOLOGICAL LABORATORIE	275.00	SUPPLIES
CD 02669599	09/29/2015	COMCAST OF HOUSTON	239.43	FEES AND SERVICE

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CD 02669600	09/29/2015	INTERSTATE REPROGRAPHICS & PRI	380.00	PRINTING ADMIN.
CD 02669601	09/29/2015	VERIZON WIRELESS	99.95	EQUIP UNDER \$500
CD 02669602	09/29/2015	WASHINGTON, TYRONE W	1,750.00	F-T COUNC CRTORD
CD 02669603	09/29/2015	EPIC TRANSPORTATION GROUP LP	82,258.33	ENGINEERING SERV
CD 02669604	09/29/2015	RICOH USA INC	1,124.55	RENTALS/LEASES
CD 02669605	09/29/2015	SPENCE, MICHAEL	10,800.00	T/NC-EXPERT TEST
CD 02669606	09/29/2015	STANDARD REGISTER COMPANY	1,788.00	SUPPLIES
CD 02669607	09/29/2015	RACO INDUSTRIES	637.42	OFFICE SUPPLIES
CD 02669608	09/29/2015	TOUCHSTONE, STEPHEN E	2,700.00	F-T COUNC CRTORD
CD 02669609	09/29/2015	SOUTHERN DOCUMENT IMAGING	996.93	EQUIPMENT REPAIR
CD 02669610	09/29/2015	SMITH, MEGHANN J	150.00	CPS NON-TRIAL JU
CD 02669611	09/29/2015	PETERSON, MICHAEL	2,000.00	INVESTIGA CRTORD
CD 02669612	09/29/2015	POLLAND, GARY M	75.00	RESETS & DETENTI
CD 02669613	09/29/2015	GILLMAN, MICHAEL D	750.00	F-T COUNC CRTORD
CD 02669614	09/29/2015	UNITED PARCEL SVC INC	8.62	FEES AND SERVICE
CD 02669615	09/29/2015	W W GRAINGER	4,580.42	REPAIR & MAINT
CD 02669616	09/29/2015	W W GRAINGER	1,660.59	SUPPLIES
CD 02669617	09/29/2015	CORPORATE THERMOGRAPHERS	829.00	OFFICE SUPPLIES
CD 02669618	09/29/2015	TERMINIX INTL CO LP	50.00	PEST CONTROL SVC
CD 02669619	09/29/2015	SVM LP	5,035.00	FEES AND SERVICE
CD 02669620	09/29/2015	GREENLEE, STEVEN	1,625.00	NON TRIAL-3RD DE
CD 02669621	09/29/2015	RODZINA INDUSTRIES INC	599.13	OFFICE SUPPLIES
CD 02669622	09/29/2015	ARREDONDO, ERNESTO	3,000.00	F-T COUNC CRTORD
CD 02669623	09/29/2015	G&K SVCS	2,572.34	CLOTHING
CD 02669624	09/29/2015	BUTLER ANIMAL HEALTH HOLDING C	2,325.73	MEDICAL/DRUGS
CD 02669625	09/29/2015	HACH CO	216.67	CHEM/LAB SUPPLIE
CD 02669626	09/29/2015	JJ KELLER & ASSOCIATES	1,629.32	FEES AND SERVICE
CD 02669627	09/29/2015	ECOLAB INC	3,699.20	JANITOR'S SUPPLI
CD 02669628	09/29/2015	WEST PUBLISHING CORPORATION	7,641.12	SUBSCRIPTIONS
CD 02669629	09/29/2015	SIGMA ALDRICH INC	1,008.27	CHEM/LAB SUPPLIE
CD 02669630	09/29/2015	ISELL, ALLEN C	11,047.50	NON TRIAL-1ST DE
CD 02669631	09/29/2015	HOUSTON BUSINESS JOURNAL	102.00	SUBSCRIPTIONS
CD 02669632	09/29/2015	ANIMAL MEDICAL CENTER	224.83	FEES AND SERVICE
CD 02669633	09/29/2015	SANCHEZ, WILLIS R	1,050.00	NON TRIAL-3RD DE
CD 02669634	09/29/2015	BROCHSTEIN, FRAN	900.00	FAMILY TDFPS NON
CD 02669635	09/29/2015	AMBROSE, DAVID M	5,600.00	APPRAISAL FEES
CD 02669636	09/29/2015	MUSICK, JOANNE MARIE	250.00	NON TRIAL-3RD DE
CD 02669637	09/29/2015	YORK, DOUGLAS RAY	200.00	CPS TRIAL JUVENI
CD 02669638	09/29/2015	NEIMAN MD JD PLLC, MELISSA	5,600.00	T/C-EXPERT TESTI
CD 02669639	09/29/2015	SEGURA, PATRICIA	750.00	NON TRIAL-3RD DE
CD 02669640	09/29/2015	JANIK, PAGE E	625.00	NON TRIAL-3RD DE
CD 02669641	09/29/2015	BROWN, JEROME B	1,450.00	T/C-EXPERT TESTI
CD 02669642	09/29/2015	WHITE, BROCK	1,500.00	F-T COUNC CRTORD
CD 02669643	09/29/2015	UNDERWOOD, JUDGE OLEN	620.55	F&S-VISIT JUDGES
CD 02669644	09/29/2015	RAMSEY, ROBERT SCOTT	875.00	NON TRIAL-3RD DE
CD 02669645	09/29/2015	PAPANTONAKIS, JOHN PETER	100.00	NO APPEAR CRTORD
CD 02669646	09/29/2015	CALDERON, BARBARA B	500.00	COURT COSTS
CD 02669647	09/29/2015	JOACHIM, CARSON	2,000.00	F-T COUNC CRTORD
CD 02669648	09/29/2015	CLEMENTS, MARTHA J	5,060.00	NON TRIAL-3RD DE
CD 02669649	09/29/2015	WALKER, DEBRA C	200.00	FEES AND SERVICE
CD 02669650	09/29/2015	CANTU, JOSE	300.00	FAMILY CONTEMPT
CD 02669651	09/29/2015	TEXAS ANIMAL SPECIALITIES	1,335.00	ANIMAL FEED
CD 02669652	09/29/2015	RAMIREZ, CLARISIA R	2,226.00	SUB COURT REPORT
CD 02669653	09/29/2015	ROGERS, ALVIS O L	250.00	NON TRIAL-3RD DE
CD 02669654	09/29/2015	GIFFORD, JACQUELINE	1,125.00	NON TRIAL-3RD DE
CD 02669655	09/29/2015	WILLIAMSON, JANET LYNN	593.60	SUB COURT REPORT

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CD 02669656	09/29/2015	C R MARKHAM & ASSOCIATES	1,117.30	T/NC-INVESTIGATI
CD 02669657	09/29/2015	MIRANDA, SERGIO T	1,030.00	NON TRIAL-3RD DE
CD 02669658	09/29/2015	CORNELIUS, TERRY	2,500.00	F-T COUNC CRTORD
CD 02669659	09/29/2015	CITIBANK NA	59,738.50	TRAVEL EXPENSE
CD 02669660	09/29/2015	VASQUEZ, PEDRO	4,050.00	FH ACQ-CAP&REHAB
CD 02669661	09/29/2015	GRAVES, TUCKER	2,335.00	DAILY-1ST DEGREE
CD 02669662	09/29/2015	ACOSTA, JAIME G	4,355.00	NON TRIAL-3RD DE
CD 02669663	09/29/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02669664	09/29/2015	KEIRNAN, JOHN P	13,350.00	CAP CA-OUT OF CO
CD 02669665	09/29/2015	HALE, JEFF	3,200.00	DAILY-1ST DEGREE
CD 02669666	09/29/2015	SALAZAR, JOEL E	725.00	NON TRIAL-2ND DE
CD 02669667	09/29/2015	KISLUK, BRET STEVEN	625.00	NON TRIAL-3RD DE
CD 02669668	09/29/2015	FOSHER, MICHAEL P	250.00	NON TRIAL-3RD DE
CD 02669669	09/29/2015	MARTIN, ANDREW D	1,065.00	DAILY-3RD DEGREE
CD 02669670	09/29/2015	INTL ECONOMIC DEVELOPMENT COUN	1,295.00	SUBSCRIPTIONS
CD 02669671	09/29/2015	ESCAMILLA, MARK	1,035.35	T/NC-INVESTIGATI
CD 02669672	09/29/2015	LOWES	368.31	SUPPLIES
CD 02669673	09/29/2015	AMERICAN TIRE DISTRIBUTORS INC	326.00	SUSPENSE-PARTS
CD 02669674	09/29/2015	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02669675	09/29/2015	BAKER DISTRIBUTING COMPANY	127.28	SUPPLIES
CD 02669676	09/29/2015	BAKER DISTRIBUTING COMPANY	25,312.86	FILTERS-SUPPLIES
CD 02669677	09/29/2015	PEAKE, SANDRA J	225.00	FAMILY TDFPS NON
CD 02669678	09/29/2015	MOTION INDUSTRIES INC	931.76	SUPPLIES
CD 02669679	09/29/2015	MOUNT, JAMES L	1,250.00	F-T COUNC CRTORD
CD 02669680	09/29/2015	SAPIEN, MARCO	1,700.00	F-T COUNC CRTORD
CD 02669681	09/29/2015	GAYLORD BROS INC	42.93	OFFICE SUPPLIES
CD 02669682	09/29/2015	ISANI CONSULTANTS LP	75,514.30	ENGINEERING SERV
CD 02669683	09/29/2015	HOME DEPOT, THE	318.31	SUPPLIES
CD 02669684	09/29/2015	GERLAND'S FOOD FAIR INC	672.33	CONSUMABLE SUPP
CD 02669685	09/29/2015	COOLERS INC	3,742.00	REPAIR & MAINT
CD 02669686	09/29/2015	UMANZOR, LUZ M	2,760.00	INTERPER-INDIGEN
CD 02669687	09/29/2015	BOWNDS WHOLESALE NURSERY	1,887.00	TREES
CD 02669688	09/29/2015	SOUTHERN FASTENING SYSTEMS INC	1,556.71	EQUIPMENT REPAIR
CD 02669689	09/29/2015	MEDIBADGE INC	183.75	SUPPLIES
CD 02669690	09/29/2015	CARSON SUPPLY INC	753.84	REPAIR & MAINT
CD 02669691	09/29/2015	PROGRESSIVE COMMERCIAL AQUATIC	2,185.00	CHEM/LAB SUPPLIE
CD 02669692	09/29/2015	BAYTOWN WEST CHAMBERS COUNTY	5,208.33	F&S-CED PROGRAMS
CD 02669693	09/29/2015	BAYOU CITY INVESTIGATIONS	161.00	T/NC-INVESTIGATI
CD 02669694	09/29/2015	TEXTILE SALES INC	17,520.00	SUPPLIES
CD 02669695	09/29/2015	REED ELSEVIERS INC	91.00	FEES AND SERVICE
CD 02669696	09/29/2015	SAMS CLUB	279.99	CONSUMABLE SUPP
CD 02669697	09/29/2015	SAMS CLUB	13.36	OFFICE SUPPLIES
CD 02669698	09/29/2015	INTERFACING CO OF TX INC	1,275.00	FEES AND SERVICE
CD 02669699	09/29/2015	LMC CORPORATION	50,729.54	REPAIR & MAINT
CD 02669700	09/29/2015	VSI	1,575.00	REPAIR & MAINT
CD 02669701	09/29/2015	HOBBY LOBBY STORES	68.49	SUPPLIES
CD 02669702	09/29/2015	GREEN'S BLUE FLAME GAS CO	12.50	SUPPLIES
CD 02669703	09/29/2015	ALLEN WESTERN WEAR AND SADDLER	539.70	UNIFORMS
CD 02669704	09/29/2015	PAINTCO	270.59	REPAIR & MAINT
CD 02669705	09/29/2015	PAINTCO	2,252.28	SUPPLIES
CD 02669706	09/29/2015	CONROE WELDING SUPPLY	37.12	RENTALS/LEASES
CD 02669707	09/29/2015	SOUTH HOUSTON GOLF CARTS	313.55	EQUIPMENT REPAIR
CD 02669708	09/29/2015	CAROLINA BIOLOGICAL SUPPLY CO	615.41	SUPPLIES
CD 02669709	09/29/2015	BROWN BOOK SHOP	81.18	TRAINING
CD 02669710	09/29/2015	ICS CO	3,389.05	MEDICAL/DRUGS
CD 02669711	09/29/2015	HARRIS COUNTY FLOOD CONTROL	66,600.00	CONSTRUCTION

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CD 02669712	09/29/2015	ACOSTA, SHELIA	1,200.00	F-T COUNC CRTORD
CD 02669713	09/29/2015	PHILSTYN AV	10,908.04	BUILDING RENOVAT
CD 02669714	09/29/2015	HENDERSON, THOMAS	750.00	COURT COSTS
CD 02669715	09/29/2015	JASONS DELI	430.48	CONSUMABLE SUPP
CD 02669716	09/29/2015	GORDON-DARBY INC	2.10	FEES AND SERVICE
CD 02669717	09/29/2015	BAY AREA HOUSTON ECONOMIC PART	14,583.33	F&S-CED PROGRAMS
CD 02669718	09/29/2015	TEDSI INFRASTRUCTURE GROUP	7,205.89	ENGINEERING SERV
CD 02669719	09/29/2015	SEHCEDC	9,375.00	F&S-CED PROGRAMS
CD 02669720	09/29/2015	JWS HEALTH CONSULTANTS INC	4,535.21	F&S-TEMP PERSONN
CD 02669721	09/29/2015	PRECISION PRODUCTS INC	15,200.00	EQUIP OVER \$5000
CD 02669722	09/29/2015	SCHIEL ENTERPRISE	310.69	CONSTRUCTION
CD 02669723	09/29/2015	PIERCE GOODWIN ALEXANDER AND L	221,930.24	ENGINEERING SERV
CD 02669724	09/29/2015	DISH NETWORK COMMERCIAL DEPT	178.62	SUBSCRIPTIONS
CD 02669725	09/29/2015	DAVIS, MYRON G	1,000.00	F-T COUNC CRTORD
CD 02669726	09/29/2015	SPOK	4.35	PAGERS
CD 02669727	09/29/2015	QUESTMARK INFORMATION MANAGEM	172,035.70	POSTAGE
CD 02669728	09/29/2015	MARTEL ELECTRONICS INC	144.00	EQUIP UNDER \$500
CD 02669729	09/29/2015	ARAMARK UNIFORM SVCS	393.42	CLOTHING
CD 02669730	09/29/2015	LEXISNEXIS RISK DATA MANAGEMEN	141.60	FEES AND SERVICE
CD 02669731	09/29/2015	FEDERAL EXPRESS CORP	17.63	POSTAGE
CD 02669732	09/29/2015	FEDERAL EXPRESS CORP	418.18	FEES AND SERVICE
CD 02669733	09/29/2015	FEDERAL EXPRESS CORP	28.91	POSTAGE
CD 02669734	09/29/2015	CHAPARRAL LABORATORIES INC	628.00	WATER FAC.MAINT
CD 02669735	09/29/2015	BROOKS & SPARKS INC	16,143.09	ENGINEERING SERV
CD 02669736	09/29/2015	US POSTMASTER	8,000.00	POSTAGE
CD 02669737	09/29/2015	US POSTMASTER	6,000.00	POSTAGE
CD 02669738	09/29/2015	FISK ELECTRIC CO	17,362.75	EQUIP OVER \$5000
CD 02669739	09/29/2015	RELIANT ENERGY	6,317.94	DONATIONS, MAINT
CD 02669740	09/29/2015	RELIANT ENERGY	4,950.73	DONATIONS, MAINT
CD 02669741	09/29/2015	R G MILLER ENGINEERS	92,337.08	CONSTR. MANAGEMEN
CD 02669742	09/29/2015	TRUE VINES INC	256.15	FEES AND SERVICE
CD 02669743	09/29/2015	1960 NORTHWEST PLAZA INC	8,522.00	RENTALS/LEASES
CD 02669744	09/29/2015	TEXAS ENVIRONMENTAL HEALTH ASS	1,440.00	TRAVEL FOR EDUC/
CD 02669745	09/29/2015	RON CARTER AUTOLAND	1,530.70	FLEET-OUTSIDE SE
CD 02669746	09/29/2015	HUNTON DISTRIBUTION	1,782.09	SUPPLIES
CD 02669747	09/29/2015	LANGUAGE USA INC	1,792.00	FEES AND SERVICE
CD 02669748	09/29/2015	FRY'S ELECTRONICS	715.44	COMPUTER NON-INV
CD 02669749	09/29/2015	PRINTCO SERVICES INCORPORATED	10,312.68	EQUIPMENT REPAIR
CD 02669750	09/29/2015	CITRIX SYSTEMS	35.13	FEES AND SERVICE
CD 02669751	09/29/2015	J TYLER OFFICE FURNITURE	3,868.73	FURNITURE \$500-\$
CD 02669752	09/29/2015	TEXAS LAUNDRY SVC	41.13	REPAIR & MAINT
CD 02669753	09/29/2015	GOLBOW'S GARAGE INC	1,022.00	FLEET-OUTSIDE SE
CD 02669755	09/29/2015	AUTOMATED LOGIC CONTRACTING SR	3,152.00	SUPPLIES
CD 02669756	09/29/2015	ACTION TARGET INC	768.00	FEES AND SERVICE
CD 02669757	09/29/2015	KLOTZ ASSOCIATES INC	66,059.67	ENGINEERING SERV
CD 02669758	09/29/2015	UNITED A/C SUPPLY	4.20	REPAIR PARTS
CD 02669759	09/29/2015	HOUSTON DEFENDER NEWSPAPER INC	1,169.26	ADVERTISING
CD 02669760	09/29/2015	AMAZON.COM CORPORATE CREDIT	272.96	OFFICE SUPPLIES
CD 02669761	09/29/2015	NESTLE WATERS NORTH AMERICA	1,759.15	RENTALS/LEASES
CD 02669762	09/29/2015	ABM PARKING SERVICES	1,330.24	EQUIPMENT REPAIR
CD 02669763	09/29/2015	CLARK SECURITY PRODUCTS	46.36	EQUIP UNDER \$500
CD 02669764	09/29/2015	PRECISION INSTRUMENTS MANUFACT	75.00	REPAIR PARTS
CD 02669765	09/29/2015	AIRLINE TRUCK	548.99	FLEET-OUTSIDE SE
CD 02669766	09/29/2015	FISCHERS HARDWARE	89.99	SUPPLIES
CD 02669767	09/29/2015	K&K SPECIALTIES	8,727.15	SUPPLIES
CD 02669768	09/29/2015	CRAIN CATON & JAMES PC	2,535.00	COURT COSTS

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CD 02669769	09/29/2015	SYSCO FOOD SVCS INC	701.70	SUPPLIES
CD 02669770	09/29/2015	MEMORIAL HILLS UTIL DIST	3,320.25	WATER
CD 02669771	09/29/2015	CHASTANG FORD	2,904.30	SUSPENSE-PARTS
CD 02669772	09/29/2015	WEST HC MUD NO 1	1,674.50	WATER
CD 02669773	09/29/2015	HOUSTON CHRONICLE, THE	798.52	ADVERTISING
CD 02669774	09/29/2015	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SVCS CO
CD 02669775	09/29/2015	UNITED STATES POSTAL SERVICE	5,567.40	SORT/MAIL/POSTAG
CD 02669776	09/29/2015	VIRTUOSO GRAPHICS	39.00	FEES AND SERVICE
CD 02669777	09/29/2015	HC MUD #50	197.77	WATER
CD 02669778	09/29/2015	PETSMART	169.39	FEES AND SERVICE
CD 02669779	09/29/2015	PETSMART	81.23	ANIMAL FEED
CD 02669780	09/29/2015	EXECUTEAM STAFFING	613.97	F&S-TEMP PERSONN
CD 02669781	09/29/2015	HC TOLL ROAD AUTHORITY	7.85	TRAVEL EXPENSE
CD 02669782	09/29/2015	HC CHILDRENS PROTECTIVE SVCS	12,209.58	FEES AND SERVICE
CD 02669785	09/29/2015	MEMORIAL VILLAGE WATER	732.02	WATER
CD 02669786	09/29/2015	MANAGED EMERGENCY SURGE FOR HE	925.00	SEMINAR/CONF/TRA
CD 02669787	09/29/2015	KEATON, SHANNON L	300.00	FAMILY CONTEMPT
CD 02669788	09/29/2015	SOUTH WEST TRANSIT ASSOC	103.83	F&S-MEMBERSHIPS
CD 02669789	09/29/2015	OLADEJO, MUBARAK	3,561.60	SUB COURT REPORT
CD 02669790	09/29/2015	TAPIA, SANDRA	640.00	INTERPRE-HEARING
CD 02669791	09/29/2015	HOUSTON CHRONICLE	198.74	SUBSCRIPTIONS
CD 02669792	09/29/2015	AMERICAN ASSOC OF NOTARIES	71.99	FEES AND SERVICE
CD 02669793	09/29/2015	NORTH HC REGIONAL WATER AUTHOR	15,062.60	FEES AND SERVICE
CD 02669794	09/29/2015	DISCOVER BUSINESS SVCS	42,339.90	TR BANKING FEES
CD 02669795	09/29/2015	VERIZON WIRELESS	4,513.24	TELEPHONE
CD 02669796	09/29/2015	VERIZON WIRELESS	1,687.02	TELEPHONE
CD 02669797	09/29/2015	VERIZON WIRELESS	2,085.63	TELEPHONE
CD 02669798	09/29/2015	RELIANT ENERGY SOLUTIONS	115,886.48	ELECTRICITY
CD 02669799	09/29/2015	TXU ENERGY	797.99	DONATIONS, MAINT
CD 02669800	09/29/2015	TXU ENERGY	2,163.20	DONATIONS, MAINT
CD 02669801	09/29/2015	CENTERPOINT ENERGY	9,311.18	GAS
CD 02669803	09/29/2015	CYPRESS CREEK UD	195.25	WATER
CD 02669804	09/29/2015	GALVESTON CO AUDITORS OFFICE	969.00	COURT COSTS
CD 02669805	09/29/2015	GRANT ROAD PUD	32.25	WATER
CD 02669806	09/29/2015	FIRST CHOICE POWER CO	756.72	DONATIONS, MAINT
CD 02669807	09/29/2015	FIRST CHOICE POWER CO	29.46	DONATIONS, MAINT
CD 02669808	09/29/2015	DIRECT ENERGY	808.06	DONATIONS, MAINT
CD 02669809	09/29/2015	DIRECT ENERGY	447.76	DONATIONS, MAINT
CD 02669810	09/29/2015	BOUNCE ENERGY	26.41	DONATIONS, MAINT
CD 02669811	09/29/2015	H C TOLL ROAD AUTHORITY	3,877.02	EZ TAG
CD 02669812	09/29/2015	CONTENTACTIVE LLC	16,940.00	SOFTWARE-NON CAP
CD 02669813	09/29/2015	NINYO & MOORE	11,828.50	ENGINEER SVCS-NC
CD 02669814	09/29/2015	NAPCO CHEMICAL COMPANY INC	505.00	WATER FAC.MAINT
CD 02669815	09/29/2015	SHAH, SUNIL	80.00	FEES AND SERVICE
CD 02669816	09/29/2015	HOUSTON KIDDIE EXPRESS TRANSIT	3,072.00	F&S-TAXI SERVICE
CD 02669817	09/29/2015	AT&T TELECONFERENCE SERVICES	94.90	TELE-WIRELES COM
CD 02669818	09/29/2015	KATY EQUINE CLINIC LLC	890.90	ANIMAL FEED
CD 02669819	09/29/2015	SEALY OIL MILL AND FEED	279.60	ANIMAL FEED
CD 02669820	09/29/2015	ROADRUNNER PHARMACY IN	68.95	MEDICAL/DRUGS
CD 02669821	09/29/2015	XPRESSMYSELF.COM	1,340.00	OFFICE SUPPLIES
CD 02669822	09/29/2015	C & JMP	275.00	TRAINING
CD 02669823	09/29/2015	DAHILL OFFICE TECHNOLOGY CORPO	4,918.22	COPIER LEASE
CD 02669824	09/29/2015	QUIDEL	299.81	CHEM/LAB SUPPLIE
CD 02669825	09/29/2015	SUNGARD AVANTGARD	4,165.00	FEES AND SERVICE
CD 02669826	09/29/2015	HD SUPPLY POWER SOLUTIONS LTD	54,711.13	SUPPLIES
CD 02669828	09/29/2015	HOUSTON S & D	1,600.00	FEES AND SERVICE

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CD 02669829	09/29/2015	ALL AWARDS	100.00	OFFICE SUPPLIES
CD 02669830	09/29/2015	POT O GOLD RENTALS	506.00	FEES AND SERVICE
CD 02669831	09/29/2015	NEW LEAF ENERGY	101.12	DONATIONS, MAINT
CD 02669832	09/29/2015	C & C FIRST APPRAISAL CORP	225.00	WRECK DAMAG/APPR
CD 02669833	09/29/2015	PRICE IS RIGHT CONCRETE SERVIC	3,368.75	CONCRETE
CD 02669834	09/29/2015	SHRAKE, MELISSA M	360.00	FEES AND SERVICE
CD 02669835	09/29/2015	HELICOPTER SERVICES	285.42	EQUIPMENT REPAIR
CD 02669836	09/29/2015	WCA WASTE	2,342.44	FEES AND SERVICE
CD 02669838	09/29/2015	TYLER TECHNOLOGIES	305,350.00	SOFTWARE
CD 02669839	09/29/2015	CHAMBERS, DONALD R	2,100.00	FEES AND SERVICE
CD 02669840	09/29/2015	HOUSTON REVISION	7,750.00	FEES AND SERVICE
CD 02669841	09/29/2015	HARRIS COUNTY MUD 257	1,879.87	WATER
CD 02669842	09/29/2015	MP2 ENERGY TEXAS	3,193.53	ELECTRICITY
CD 02669843	09/29/2015	CONSTELLATION NEW ENERGY	107,337.87	ELECTRICITY
CD 02669847	09/29/2015	AGATE SOFTWARE	1,500.00	FEES AND SERVICE
CD 02669848	09/29/2015	CLARK, MEREDITH VIRGINIA	1,525.00	FAMILY TDFPS OUT
CD 02669849	09/29/2015	CITY OF HOUSTON UTILITY CUSTOM	10,718.03	WATER
CD 02669850	09/29/2015	CITY OF HOUSTON UTILITY CUSTOM	217,202.67	WATER
CD 02669852	09/29/2015	ENTERPRISE HOLDINGS	575.00	RENTALS/LEASES
CD 02669853	09/29/2015	ENTERPRISE HOLDINGS	11.12	MTRRPR PARTS-EXT
CD 02669854	09/29/2015	ENTERPRISE HOLDINGS	2,755.14	RENTALS/LEASES
CD 02669855	09/29/2015	ENTERPRISE HOLDINGS	10.30	MTRRPR PARTS-EXT
CD 02669856	09/29/2015	NNA SERVICES	124.00	F&S-ADMIN
CD 02669857	09/29/2015	CHARLIE THOMAS FORD	189.83	MOTOR REPAIR PAR
CD 02669858	09/29/2015	EMOCHA MOBILE HEALTH INC	3,020.00	FEES AND SERVICE
CD 02669859	09/29/2015	PROVANTAGE	47,710.00	OFFICE SUPPLIES
CD 02669860	09/29/2015	STERICYCLE COMMUNICATION SOLUT	285.74	FEES AND SERVICE
CD 02669861	09/29/2015	DATA INTEGRATORS	5,623.76	FEES AND SERVICE
CD 02669862	09/29/2015	ON SITE DECALS	480.00	SUSP-EMERG EQUIP
CD 02669863	09/29/2015	AKALIA INTERACTIVE	347.00	FEES AND SERVICE
CD 02669864	09/29/2015	E P BRADY LTD	36,560.75	AP RETAINAGE SWP
CD 02669865	09/29/2015	STERICYCLE ENVIRONMENTAL SOLUT	10,651.54	FEES AND SERVICE
CD 02669866	09/29/2015	TEXAS PRIDE UTILITIES	85,792.60	AP RETAINAGE SWP
CD 02669867	09/29/2015	L J POWER	307.10	EQUIPMENT REPAIR
CD 02669868	09/29/2015	LAKWOOD GLEN PROPERTY OWNERS	12,691.00	LAND TEMP CLOSNG
CD 02669869	09/29/2015	AVIANDS	58,278.93	PROVISIONS
CD 02669870	09/29/2015	FIRETROL PROTECTION SYSTEMS	850.00	FEES AND SERVICE
CD 02669871	09/29/2015	THE DOCK LINE CO	4,973.00	REFERENCE MAT
CD 02669872	09/29/2015	DEWAAL, MAARTEEN EDWARD	1,500.00	FEES AND SERVICE
CD 02669873	09/29/2015	MORCANO, JORGE	6,607.10	REPAIR & MAINT
CD 02669874	09/29/2015	VALORENCE LLC	926.00	EQUIP \$500-\$4999
CD 02669875	09/29/2015	WESTERN ASSOC OF FOOD & DRUG O	180.00	TRAVEL FOR EDUC/
CD 02669876	09/29/2015	JG MEDIA	5,975.25	FEES AND SERVICE
CD 02669877	09/29/2015	SCANLAN, CARLA M	333.09	FEES AND SERVICE
CD 02669878	09/29/2015	NESLON, WAYNE REID	425.00	FAMILY CONTEMPT
CD 02669879	09/29/2015	BRINK, CHARLES J	125.00	FAMILY CONTEMPT
CD 02669880	09/29/2015	FIKE, SHAREE	500.00	SEC DEP PRKS/CC
CD 02669881	09/29/2015	PENNYMAC LOAN SVCS	300.00	LAND ACQUISITION
CD 02669882	09/29/2015	PLAZAS AT LONGWOOD LTD	2,535.00	LAND TEMP CLOSNG
CD 02669883	09/29/2015	HOUSING INNOVATIONS	6,356.29	FEES AND SERVICE
CD 02669884	09/29/2015	LARA, VERIDIANA	212.50	FEES-USER/PKS/CC
CD 02669885	09/29/2015	D OLIVE, KAMI G	350.00	COURT COSTS
CD 02669886	09/28/2015	LAZ PARKING TEXAS	12,510.00	F&S-PARKING CONT
CD 02669887	09/28/2015	UPWARD CONSULTING	12,219.60	CONTRACT WORKER
CD 02669888	09/28/2015	SUE DAVIS COMMUNICATIONS	1,181.25	CONTRACT WORKER
CD 02669889	09/28/2015	STATE BAR OF TEXAS	70.00	SEMINARS

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CD 02669890	09/28/2015	A ROCKET MOVING AND STORAGE	1,240.00	OTHER SERVICES
CD 02669891	09/28/2015	TDCAA	350.00	SEMINARS
CD 02669892	09/28/2015	LAW OFFICE OF SUSAN HAYS PC	11,494.09	CONTRACT WORKER
CD 02669893	09/29/2015	HOUSTON CHRONICLE, THE	51.32	FEES AND SERVICE
CD 02669894	09/29/2015	GREAT SOUTHWEST PAPER CO	1,419.24	JANITOR'S SUPPLI
CD 02669895	09/29/2015	PUMPS OF HOUSTON INC	94.33	CONSTRUCTION
CD 02669896	09/29/2015	FORT BEND FAMILY HEALTH CENTER	17,245.77	SUB-RECIPIENTS
CD 02669897	09/29/2015	VANDAGRIFF, ANNE	280.00	FEES AND SERVICE
CD 02669898	09/29/2015	WASTE MANAGEMENT OF TEXAS	2,781.30	WASTE DISPOSAL
CD 02669899	09/29/2015	VERMEER EQUIPMENT OF TEXAS	150.02	REPAIR PARTS
CD 02669900	09/29/2015	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02669901	09/29/2015	GULF COAST STABILIZED MATERIAL	355.38	ASPHALTIC CONCRE
CD 02669902	09/29/2015	POLLOCK INVESTMENTS INC	661.30	JANITOR'S SUPPLI
CD 02669903	09/29/2015	TRIPLE S STEEL SUPPLY CO	430.56	EQUIP UNDER \$500
CD 02669904	09/29/2015	PICKUP EQUIPMENT INC	2,584.10	FEES AND SERVICE
CD 02669905	09/29/2015	PACER SVC CENTER	1,188.60	LITIGATION EXPEN
CD 02669906	09/29/2015	TEXAS CORRECTIONAL INDUSTRIES	114.84	JANITOR'S SUPPLI
CD 02669907	09/29/2015	GOVERNMENT FINANCE OFFICEERS A	1,044.00	FEES AND SERVICE
CD 02669908	09/29/2015	HCCSCD	32,122.82	FEES AND SERVICE
CD 02669909	09/29/2015	TOTAL RENTAL CENTER	386.00	CONCRETE
CD 02669910	09/29/2015	SOUTHWEST SOLUTIONS GROUP	1,923.08	EQUIPMENT REPAIR
CD 02669911	09/29/2015	TEXAS ASSOC OF COUNTIES	1,920.00	F&S-EDUCATNL SVC
CD 02669912	09/29/2015	MOODY'S INVESTOR SVC	25,000.00	FEES,ISSUANCE CO
CD 02669913	09/29/2015	LOVETT AGENCY, THE	95.00	FEES AND SERVICE
CD 02669914	09/29/2015	LOVETT AGENCY, THE	791.00	OFFICE SUPPLIES
CD 02669915	09/29/2015	LOVETT AGENCY, THE	94.00	F&S-MEMBERSHIPS
CD 02669916	09/29/2015	HARRIS HEALTH SYSTEM	521,342.84	SUB-RECIPIENTS
CD 02669917	09/29/2015	NORTHWEST COMMUNICATIONS	1,044.00	EQUIP UNDER \$500
CD 02669918	09/29/2015	ASEBA	643.00	FEES AND SERVICE
CD 02669919	09/29/2015	NAT'L CONSUMER LAW CTR	740.00	OFFICE SUPPLIES
CD 02669920	09/29/2015	CARRIER ENTERPRISE	1,340.48	SUPPLIES
CD 02669921	09/29/2015	OMNI HOTEL	508.00	FEES AND SERVICE
CD 02669922	09/29/2015	HALO BRANDED SOLUTIONS INC	1,057.95	SUPPLIES
CD 02669923	09/29/2015	HERMES COMMERCIAL CONTRACTORS	19,175.00	FEES AND SERVICE
CD 02669924	09/29/2015	SOUTHWEST BUSINESS MACHINE	1,807.00	EQUIPMENT REPAIR
CD 02669925	09/29/2015	NATL ASSOC OF MEDICAL EXAMINER	300.00	LITIGATION EXPEN
CD 02669926	09/29/2015	MATTHEW BENDER AND COMPANY INC	247.50	OFFICE SUPPLIES
CD 02669927	09/29/2015	MATTHEW BENDER AND COMPANY INC	251.10	OFFICE SUPPLIES
CD 02669928	09/29/2015	MAISEL, JOHN S	887.50	FAMILY TDFPS OUT
CD 02669929	09/29/2015	SIEMENS INDUSTRY	8,193.71	TRAFFIC SIGNAL M
CD 02669930	09/29/2015	CHARLIE THOMAS CHEVROLET LTD	810.97	MOTOR EQUIP EXPE
CD 02669931	09/29/2015	JMP INTERESTS LTD	105.00	OFFICE SUPPLIES
CD 02669932	09/29/2015	ZENO DIGITAL SOLUTIONS LLC	7,980.00	FEES AND SERVICE
CD 02669933	09/29/2015	FRANK'S PIZZA INC	98.00	BOARD-PETIT JURY
CD 02669934	09/29/2015	CENTURY ASPHALT LTD	4,995.12	ASPHALTIC CONCRE
CD 02669935	09/29/2015	GALLS	4,432.10	UNIFORMS
CD 02669938	09/29/2015	LAZ PARKING TEXAS	70.00	F&S-PARKING CONT
CD 02669939	09/29/2015	SMITHKLINE BEECHAM	19,824.37	MEDICAL/DRUGS
CD 02669940	09/29/2015	DOGGETT HEAVY MACHINERY SVCS	1,647.83	REPAIR PARTS
CD 02669941	09/29/2015	COMCAST OF HOUSTON	343.93	FEES AND SERVICE
CD 02669942	09/29/2015	COMCAST OF HOUSTON	5.66	FEES AND SERVICE
CD 02669943	09/29/2015	LANDSCAPE CONSULTANTS OF TEXAS	1,950.00	LANDSCAPE SERVIC
CD 02669944	09/29/2015	VERIZON WIRELESS	30.01	TELEPHONE
CD 02669945	09/29/2015	PRICE PROCTOR & ASSOCIATES LLP	7,437.50	FEES AND SERVICE
CD 02669946	09/29/2015	WIND, DORI A	185.00	TRAINING
CD 02669947	09/29/2015	BEST VACUUM SHOP LLC	599.99	EQUIP \$500-\$4999

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CD 02669948	09/29/2015	STRATEGIC PRESENTATIONS OF TEX	800.00	LITIGATION EXPEN
CD 02669949	09/29/2015	POLLAND, GARY M	375.00	RESETS & DETENTI
CD 02669950	09/29/2015	W W GRAINGER	2,806.31	SUPPLIES
CD 02669951	09/29/2015	CORPORATE THERMOGRAPHERS	65.00	OFFICE SUPPLIES
CD 02669952	09/29/2015	RODZINA INDUSTRIES INC	79.98	OFFICE SUPPLIES
CD 02669953	09/29/2015	JOHN DEERE LANDSCAPES	294.66	REPAIR PARTS
CD 02669954	09/29/2015	JOHNSON CONTROLS INC	3,193.42	SUPPLIES
CD 02669955	09/29/2015	BEST BUY	1,982.59	EQUIP UNDER \$500
CD 02669956	09/29/2015	WEST PUBLISHING CORPORATION	15,815.83	LITIGATION EXPEN
CD 02669957	09/29/2015	TALX CORP	900.70	FEES AND SERVICE
CD 02669958	09/29/2015	MIRACLE RECREATION EQUIPMENT C	973.43	EQUIPMENT REPAIR
CD 02669959	09/29/2015	SANCHEZ, WILLIS R	4,600.00	NON TRIAL-3RD DE
CD 02669960	09/29/2015	I&I LOGO WEAR	371.00	CLOTHING
CD 02669961	09/29/2015	BONNEY, JERRY R	1,950.00	FAMILY TDFPS OUT
CD 02669962	09/29/2015	ROSE, ELIZABETH ANN	100.00	FEES AND SERVICE
CD 02669963	09/29/2015	CITIBANK NA	625.30	LITIGATION EXPEN
CD 02669964	09/29/2015	TEEL, GERALD A	4,500.00	APPRAISAL FEES
CD 02669965	09/29/2015	LOWES	46.56	HARDWARE
CD 02669966	09/29/2015	AMERICAN TIRE DISTRIBUTORS INC	3,400.01	REPAIR PARTS
CD 02669967	09/29/2015	LABCORP	6,978.21	FEES AND SERVICE
CD 02669968	09/29/2015	TURNER, MELISSA LEA	740.00	FEES AND SERVICE
CD 02669969	09/29/2015	THERMO KING OF HOUSTON	37.97	REPAIR PARTS
CD 02669970	09/29/2015	IMPACT COMPUTER & ELECTRONIC	20.69	EQUIP UNDER \$500
CD 02669971	09/29/2015	ZEP MANUFACTURING CO	252.40	REPAIR PARTS
CD 02669972	09/29/2015	R B EVERETT & CO	797.97	REPAIR PARTS
CD 02669973	09/29/2015	BROOKSIDE EQUIPMENT SALES	206.63	REPAIR PARTS
CD 02669974	09/29/2015	BROOKSIDE EQUIPMENT SALES	280.19	MOTOR EQUIP EXPE
CD 02669975	09/29/2015	MCCLAIN TRAILERS INC	149.66	FEES AND SERVICE
CD 02669976	09/29/2015	ROMCO EQUIPMENT CO	3,286.67	MOTOR EQUIP EXPE
CD 02669977	09/29/2015	HART, RION	200.00	FEES AND SERVICE
CD 02669978	09/29/2015	DROP DEAD PEST CONTROL	150.00	PEST CONTROL SVC
CD 02669979	09/29/2015	HUNGRY MARY ENTERPRISE DBA	49.00	BOARD-PETIT JURY
CD 02669980	09/29/2015	A & B ENVIRONMENTAL SVCS	3,605.00	WATER FAC.MAINTEN
CD 02669981	09/29/2015	DF SALES	1,085.39	REPAIR PARTS
CD 02669982	09/29/2015	MASTER HITCH	450.74	SUPPLIES
CD 02669983	09/29/2015	HOBBY LOBBY STORES	994.16	SUPPLIES
CD 02669984	09/29/2015	HUGO R GONZALES & ASSOCIATES	3,125.00	F&S-PHYSICIAN CO
CD 02669985	09/29/2015	VANGUARD ENVIRONMENTS INC	637.55	FURNITURE \$500-\$
CD 02669986	09/29/2015	PAINTCO	1,389.80	SUPPLIES
CD 02669987	09/29/2015	CLEGG, STEVEN H	2,800.00	APPRAISAL FEES
CD 02669988	09/29/2015	CONROE WELDING SUPPLY	594.50	SUPPLIES
CD 02669989	09/29/2015	AYLESCO INC	1,534.00	CLOTHING
CD 02669990	09/29/2015	THOMSON REUTERS	1,108.50	OFFICE SUPPLIES
CD 02669991	09/29/2015	THOMSON REUTERS	117.00	OFFICE SUPPLIES
CD 02669992	09/29/2015	SOUTH COAST HYDRAULICS	468.90	REPAIR PARTS
CD 02669993	09/29/2015	REDDY ICE	206.25	RENTALS/LEASES
CD 02669994	09/29/2015	TEXAS TRUCK CENTERS OF HOUSTON	49.74	MOTOR EQUIP EXPE
CD 02669995	09/29/2015	HOUSTON CENTER FOR LITERACY	50.00	FEES AND SERVICE
CD 02669996	09/29/2015	KENTON D MORRIS	21.00	MOTOR EQUIP EXPE
CD 02669997	09/29/2015	PRODUCTIVITY CENTER	1,300.00	FEES AND SERVICE
CD 02669998	09/29/2015	GRADONI & ASSOCIATES	592.55	T/NC-INVESTIGATI
CD 02669999	09/29/2015	PASADENA TRAILER & TRUCK ACCES	39.95	REPAIR PARTS
CD 02670000	09/29/2015	ARAMARK UNIFORM SVCS	1,016.26	RENTALS/LEASES
CD 02670002	09/29/2015	FEDERAL EXPRESS CORP	91.88	POSTAGE
CD 02670003	09/29/2015	FEDERAL EXPRESS CORP	22.00	OFFICE SUPPLIES
CD 02670004	09/29/2015	ALANTON GROUP	109,239.08	CUSTODIAL SERVIC

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CD 02670005	09/29/2015	MATZEL ENTERPRISES INC	29.74	MOTOR EQUIP EXPE
CD 02670006	09/29/2015	PHONOSCOPE INC	1,950.00	SUBSCRIPTIONS
CD 02670007	09/29/2015	FISK ELECTRIC CO	20,356.30	FEES AND SERVICE
CD 02670008	09/29/2015	KURZ & COMPANY	89.56	PROVISIONS
CD 02670009	09/29/2015	1960 NORTHWEST PLAZA INC	8,522.00	RENTALS/LEASES
CD 02670010	09/29/2015	KINLOCH EQUIPMENT & SUPPLY	1,602.43	REPAIR PARTS
CD 02670011	09/29/2015	TRAFFIC SYSTEMS CONSTRUCTION I	1,023,733.08	AP RETAINAGE SWP
CD 02670012	09/29/2015	RUSH TRUCK CENTER HOUSTON	3,254.03	REPAIR PARTS
CD 02670013	09/29/2015	QSFC LTD	2,950.81	FEES AND SERVICE
CD 02670014	09/29/2015	XL PARTS	2,942.23	MOTOR EQUIP EXPE
CD 02670015	09/29/2015	WHITAKER MEDICAL	12,718.50	F&S-TEMP PERSONN
CD 02670016	09/29/2015	FRY'S ELECTRONICS	1,079.86	EQUIPMENT REPAIR
CD 02670017	09/29/2015	MCKINNEY DODGE	26,175.85	VEHICLES O/5000
CD 02670018	09/29/2015	MCKINNEY DODGE	52,351.70	VEHICLES O/5000
CD 02670019	09/29/2015	WILCO SUPPLY INC	39.89	MOTOR EQUIP EXPE
CD 02670020	09/29/2015	NESTLE WATERS NORTH AMERICA	168.63	RENTALS/LEASES
CD 02670021	09/29/2015	FIRST AMERICAN TITLE CO	9,430.00	MORTGAGE ASSISTA
CD 02670022	09/29/2015	SANOFI PASTEUR INC	18,225.90	MEDICAL/DRUGS
CD 02670023	09/29/2015	CITY OF BAYTOWN WATER	1,035.72	WATER
CD 02670024	09/29/2015	HC WCID NO 84	324.30	WATER
CD 02670025	09/29/2015	TOMASINO ENTERPRISES	21.18	MOTOR EQUIP EXPE
CD 02670026	09/29/2015	SCHOENMANN PRODUCE	101.42	PROVISIONS
CD 02670027	09/29/2015	US POSTMASTER	1,000.00	POSTAGE
CD 02670028	09/29/2015	SAFETY VISION LP	1,560.03	EQUIPMENT REPAIR
CD 02670029	09/29/2015	CHASTANG FORD	2,775.58	MOTOR EQUIP EXPE
CD 02670030	09/29/2015	RELIANT PARK	2,662.31	FEES AND SERVICE
CD 02670031	09/29/2015	MONARCH REPORTING INC	1,437.50	LITIGATION EXPEN
CD 02670032	09/29/2015	ARROW ICE INC	370.50	EQUIPMENT REPAIR
CD 02670033	09/29/2015	HOUSTON CHRONICLE, THE	207.86	ADVERTISING
CD 02670034	09/29/2015	RIGHT NOW TERMITE & PEST CONTR	38.00	PEST CONTROL SVC
CD 02670035	09/29/2015	RIGHT NOW TERMITE & PEST CONTR	2,245.00	INSECT AND BEE
CD 02670038	09/29/2015	PETSMART	40.39	SUPPLIES
CD 02670039	09/29/2015	HC TOLL ROAD AUTHORITY	0.43	MILEAGE
CD 02670040	09/29/2015	HC CHILDRENS PROTECTIVE SVCS	4,975.02	SUPPLIES
CD 02670041	09/29/2015	TEEX	2,000.00	TRAVEL FOR EDUC/
CD 02670042	09/29/2015	TEEX	750.00	TRAVEL FOR EDUC/
CD 02670043	09/29/2015	SOUTH WEST TRANSIT ASSOC	146.17	F&S-MEMBERSHIPS
CD 02670044	09/29/2015	K9 S4COPS	875.00	TRAVEL FOR EDUC/
CD 02670045	09/29/2015	BARNES, MARK	379.68	TRAVEL EXPENSE
CD 02670046	09/29/2015	TALWD	225.00	SEMINAR/CONF/TRA
CD 02670047	09/29/2015	CHICAGO TITLE CO	17,000.00	MORTGAGE ASSISTA
CD 02670048	09/29/2015	STEWART TITLE	12,352.00	MORTGAGE ASSISTA
CD 02670049	09/29/2015	TEXAS BLUEBONNET AWARD	390.00	FEES AND SERVICE
CD 02670050	09/29/2015	UNIV OF TX SCHOOL OF PUBLIC HE	75.00	SEMINAR/CONF/TRA
CD 02670051	09/29/2015	EATMON, KATHY MIXON	188.00	MISC ITEMS
CD 02670052	09/29/2015	DEPARTMENT OF STATE HEALTH SVC	2,077.56	AP GRANT AGENCY
CD 02670053	09/29/2015	TEXAS HEALTH INSTITUTE	1,275.00	SEMINAR/CONF/TRA
CD 02670054	09/29/2015	HARRIS COUNTY DISTRICT ATTORNE	100.00	SEMINAR/CONF/TRA
CD 02670055	09/29/2015	RYAN, VINCE	826.80	LITIGATION EXPEN
CD 02670056	09/29/2015	PGP TITLE CO	23,800.00	MORTGAGE ASSISTA
CD 02670057	09/29/2015	FIDELITY NATIONAL TITLE	23,800.00	MORTGAGE ASSISTA
CD 02670058	09/29/2015	FIDELITY NATIONAL TITLE	17,608.00	MORTGAGE ASSISTA
CD 02670059	09/29/2015	TEXAS COMMISSION OF LAW ENFORC	200.00	TRAVEL FOR EDUC/
CD 02670060	09/29/2015	MASON CREEK UTILITY DISTRICT	15.78	WATER
CD 02670061	09/29/2015	AROSELL, DENA	1,900.00	F&S INVESTIGATIV
CD 02670062	09/29/2015	AROSELL, DENA	10,000.00	F&S INVESTIGATIV

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CD 02670063	09/29/2015	NAPCO CHEMICAL COMPANY INC	354.24	WATER FAC.MAINTEN
CD 02670064	09/29/2015	SOUTHWASTE DISPOSAL	5,103.00	FEES AND SVCS CO
CD 02670065	09/29/2015	O M PERFORMANCE INC	2,695.00	TRAINING
CD 02670066	09/29/2015	SEALY OIL MILL AND FEED	173.30	FEED/FERTILIZER
CD 02670067	09/29/2015	SEEBRIDGE MEDIA	623.00	FEES AND SERVICE
CD 02670068	09/29/2015	LUBBOCK PUBLIC LIBRARY	14.95	FEES & SVCS-ILL
CD 02670069	09/29/2015	DAHILL OFFICE TECHNOLOGY CORPO	639.10	COPIER RENTAL
CD 02670070	09/29/2015	SUPERIOR TECHNOLOGY SOLUTIONS	210.00	SOFTWARE LICENSE
CD 02670071	09/29/2015	SERVICEDOCS	518.28	LITIGATION EXPEN
CD 02670072	09/29/2015	HD SUPPLY POWER SOLUTIONS LTD	7,311.78	BUILDING MATERIA
CD 02670073	09/29/2015	ASSOCIATED SUPPLY CO	13,835.73	REPAIR PARTS
CD 02670074	09/29/2015	POT O GOLD RENTALS	4,560.25	RENTALS/LEASES
CD 02670075	09/29/2015	GARDERE WYNNE SEWELL	1,172.30	LITIGATION EXPEN
CD 02670076	09/29/2015	BATES, LUCIA G	663.90	OFFICE SUPPLIES
CD 02670077	09/29/2015	SHADE TREE & ACCESSORIES, THE	32.50	OFFICE SUPPLIES
CD 02670078	09/29/2015	WCA WASTE	6,113.96	RENTALS/LEASES
CD 02670079	09/29/2015	SCOTTS HOME IMPROVEMENT CENTER	26.98	HARDWARE
CD 02670080	09/29/2015	CAPTIONING COMPANY, THE	775.00	TRAINING
CD 02670081	09/29/2015	HESELBEIN TIRE SOUTHWEST	2,901.00	REPAIR PARTS
CD 02670082	09/29/2015	TRANSUNION RISK AND ALTERNATIV	166.28	LITIGATION EXPEN
CD 02670083	09/29/2015	CONSTELLATION NEW ENERGY	66,652.99	ELECTRICITY
CD 02670085	09/29/2015	CITY OF HOUSTON UTILITY CUSTOM	3,579.91	WATER
CD 02670086	09/29/2015	ENTERPRISE HOLDINGS	4,874.21	RENTALS/LEASES
CD 02670087	09/29/2015	AMERICAN FLOOR MATS	105.30	OFFICE SUPPLIES
CD 02670088	09/29/2015	NUECES FARM CENTER	4,706.73	EQUIP OVER \$5000
CD 02670089	09/29/2015	CHARLIE THOMAS FORD	943.20	MOTOR EQUIP EXPE
CD 02670090	09/29/2015	JAHNKE, RICHARD	100.00	SUBSCRIPTIONS
CD 02670091	09/29/2015	MEMBERS BUILDING MAINTENANCE	18,739.13	JANITORIAL SERVI
CD 02670092	09/29/2015	MCTORRY, KIMBERLY N	271.46	MILEAGE
CD 02670093	09/29/2015	GREENLIGHTS FOR NONPROFIT SUCC	1,485.00	SEMINAR/CONF/TRA
CD 02670094	09/29/2015	JAMES CONSTRUCTION GROUP	782,683.36	AP RETAINAGE SWP
CD 02670095	09/29/2015	MORGAN, LYDIA M	150.00	FEES AND SERVICE
CD 02670096	09/29/2015	LITTLER MENDELSON	2,500.00	TRAINING
CD 02670097	09/29/2015	JENSEN HUGHES	933.75	REPAIR & MAINT
CD 02670098	09/29/2015	TRAPPING USA	3,389.00	PEST CONTROL SVC
CD 02670099	09/29/2015	HORNER, DIANA F	28.40	F&S-REFUNDS
CD 02670100	09/29/2015	CUMMINGS, RICHARD	125.00	TRAVEL FOR EDUC/
CD 02670101	09/29/2015	RUTHERFORD, LINDSEY	52.98	CLAIMS AND TORTS
CD 02670102	09/29/2015	HENRY, HAROLD	59,000.00	LAND TEMP CLOSNG
CD 02670103	09/29/2015	BARKER, TERRY SCOTT	400.00	TRAINING
CD 02670104	09/29/2015	MORSI, TAREK	360.00	REFUNDS
CD 02670105	09/29/2015	KNEPPER, AMY	20.00	REFUNDS
CD 02670106	09/29/2015	UNWIN, SALLY	40.00	REFUNDS
CD 02670107	09/29/2015	WILLIAMS, SIDONYE	90.00	REFUNDS
CH 99169115	09/03/2015	Wire Transfers	2.46	HELD IN TRUST FO
CS 00034620	09/01/2015	STERICYCLE INC	278.34	OFFICE SUPPLIES
CS 00034621	09/01/2015	COUNCIL OF STATE GOV'TS	34,000.00	FEES AND SERVICE
CS 00034622	09/01/2015	HCTRA EZ TAG STORE	108.24	TRAVEL EXPENSE
CS 00034623	09/01/2015	A 1 PERSONNEL OF HOUSTON INC	5,430.82	FEES AND SERVICE
CS 00034624	09/01/2015	CHARLIE THOMAS CHEVROLET LTD	213.13	MOTOR EQUIP CHRG
CS 00034625	09/01/2015	RONALD RUSSELL POLYGRAPH SERVI	1,350.00	CS-POLYGRAPH TES
CS 00034626	09/01/2015	CARDINAL HEALTH 200	125.26	OFFICE SUPPLIES
CS 00034627	09/01/2015	AMERICAN TIRE DISTRIBUTORS INC	163.10	MOTOR EQUIP CHRG
CS 00034628	09/01/2015	EDUCATION SERVICE CENTER REGIO	1,872.77	FEES AND SVCS CO
CS 00034629	09/01/2015	TEXAS LAUNDRY SVC	120.00	EQUIPMENT REPAIR
CS 00034630	09/01/2015	LABORATORY CORP OF AMERICA	2,070.71	CS-LAB SERVICES

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CS 00034631	09/01/2015	MCGRATH RENTCORP	1,384.00	RENTALS/LEASES
CS 00034632	09/01/2015	OZARKA NATURAL SPRING WATER	827.82	OFFICE SUPPLIES
CS 00034633	09/01/2015	CHASTANG FORD	25.50	MOTOR EQUIP CHRGR
CS 00034634	09/01/2015	RIGHT NOW TERMITE & PEST CONTR	300.00	CHEM/LAB SUPPLIE
CS 00034635	09/01/2015	MEDICAL CENTER EXXON MOBIL INC	76.50	MOTOR EQUIP CHRGR
CS 00034636	09/01/2015	PRINT M PRO LTD	2,100.00	OFFICE SUPPLIES
CS 00034637	09/02/2015	STATE COMPROLLER	44,271.27	ACCOUNTS PAYABLE
CS 00034638	09/02/2015	HCCSCD	48.00	FEES-ADP SUPERVI
CS 00034639	09/02/2015	AMERICAN FED/EMPLOYEES	64.40	PRL-UNION 1550 D
CS 00034640	09/08/2015	SCOTT EQUIPMENT CO	255.00	EQUIPMENT REPAIR
CS 00034641	09/08/2015	WORKERS ASSISTANCE PROGRAM	954.62	FEES AND SERVICE
CS 00034642	09/08/2015	CORPORATE THERMOGRAPHERS	210.00	OFFICE SUPPLIES
CS 00034643	09/08/2015	RODZINA INDUSTRIES INC	287.75	OFFICE SUPPLIES
CS 00034644	09/08/2015	CARDINAL HEALTH 200	2,434.43	OFFICE SUPPLIES
CS 00034645	09/08/2015	CITIBANK NA	17.73	TRAVEL FOR EDUC/
CS 00034646	09/08/2015	CITIBANK NA	91.43	TRAVEL EXPENSE
CS 00034647	09/08/2015	GREATER HOUSTON PSYCHOLOGICAL	2,820.00	FEES AND SVCS CO
CS 00034648	09/08/2015	HCCSCD	1,270.00	FEES-ADP SUPERVI
CS 00034649	09/08/2015	HCCSCD	2,334.00	FEES-ADP SUPERVI
CS 00034650	09/08/2015	HCCSCD	715.00	FEES-PRE TRIAL I
CS 00034651	09/08/2015	VERIZON WIRELESS	1,322.19	TELEPHONE
CS 00034652	09/08/2015	VERIZON WIRELESS	134.45	TELEPHONE
CS 00034653	09/08/2015	AMEGY BANK OF TEXAS	6,630.71	BANK SVC CHARGES
CS 00034654	09/08/2015	TDCJ CASHIER'S OFFICE	11,917.16	MEDICAL/DRUGS
CS 00034655	09/08/2015	LLOYD GOSSELINK ROCHELLE & TOW	1,416.00	FEES AND SERVICE
CS 00034656	09/08/2015	UKADIKE, COLLINS C	204.52	MILEAGE
CS 00034657	09/08/2015	ABDIRAHIM, AHMED	205.00	FEES-ADP-URINALY
CS 00034658	09/11/2015	SCOTT EQUIPMENT CO	255.00	EQUIPMENT REPAIR
CS 00034659	09/11/2015	WORKERS ASSISTANCE PROGRAM	954.62	FEES AND SERVICE
CS 00034660	09/11/2015	CORPORATE THERMOGRAPHERS	210.00	OFFICE SUPPLIES
CS 00034661	09/11/2015	RODZINA INDUSTRIES INC	287.75	OFFICE SUPPLIES
CS 00034662	09/11/2015	CARDINAL HEALTH 200	2,434.43	OFFICE SUPPLIES
CS 00034663	09/11/2015	CITIBANK NA	17.73	TRAVEL FOR EDUC/
CS 00034664	09/11/2015	CITIBANK NA	91.43	TRAVEL EXPENSE
CS 00034665	09/11/2015	GREATER HOUSTON PSYCHOLOGICAL	2,820.00	FEES AND SVCS CO
CS 00034666	09/11/2015	HCCSCD	1,270.00	FEES-ADP SUPERVI
CS 00034667	09/11/2015	HCCSCD	2,334.00	FEES-ADP SUPERVI
CS 00034668	09/11/2015	HCCSCD	715.00	FEES-PRE TRIAL I
CS 00034669	09/11/2015	VERIZON WIRELESS	1,322.19	TELEPHONE
CS 00034670	09/11/2015	VERIZON WIRELESS	134.45	TELEPHONE
CS 00034671	09/11/2015	AMEGY BANK OF TEXAS	6,630.71	BANK SVC CHARGES
CS 00034672	09/11/2015	TDCJ CASHIER'S OFFICE	11,917.16	MEDICAL/DRUGS
CS 00034673	09/11/2015	LLOYD GOSSELINK ROCHELLE & TOW	1,416.00	FEES AND SERVICE
CS 00034674	09/11/2015	ABDIRAHIM, AHMED	205.00	FEES-ADP-URINALY
CS 00034675	09/15/2015	STERICYCLE INC	52.87	OFFICE SUPPLIES
CS 00034676	09/15/2015	TEXAS DEPARTMENT OF TRANSPORTA	2.30	TRAVEL EXPENSE
CS 00034677	09/15/2015	A 1 PERSONNEL OF HOUSTON INC	13,208.82	FEES AND SERVICE
CS 00034678	09/15/2015	CHARLIE THOMAS CHEVROLET LTD	325.00	MOTOR EQUIP CHRGR
CS 00034679	09/15/2015	SENTINEL OFFENDER SVCS	2,864.40	FEES AND SVCS CO
CS 00034680	09/15/2015	RONALD RUSSELL POLYGRAPH SERVI	1,200.00	CS-POLYGRAPH TES
CS 00034681	09/15/2015	RODZINA INDUSTRIES INC	4.95	OFFICE SUPPLIES
CS 00034682	09/15/2015	ADE INC	4,500.00	OFFICE SUPPLIES
CS 00034683	09/15/2015	IDENTISYS INC	3,673.70	COMP OFFICE SUPP
CS 00034684	09/15/2015	CARDINAL HEALTH 200	1,278.90	OFFICE SUPPLIES
CS 00034685	09/15/2015	BEST BUY	249.99	EQUIP \$500-4999
CS 00034686	09/15/2015	BEST BUY	1,349.48	EQUIP \$500-4999

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CS 00034687	09/15/2015	HUGHES, ELISA	25.00	MILEAGE
CS 00034688	09/15/2015	ACADEMY AWARDS OF HOUSTON	240.00	OFFICE SUPPLIES
CS 00034689	09/15/2015	ICS CO	1,260.00	REPAIR PARTS
CS 00034690	09/15/2015	JWS HEALTH CONSULTANTS INC	23,265.33	FEES AND SERVICE
CS 00034691	09/15/2015	GREATER HOUSTON PSYCHOLOGICAL	2,520.00	FEES AND SVCS CO
CS 00034692	09/15/2015	EZ INTERLOCK	240.00	FEES AND SVCS CO
CS 00034693	09/15/2015	TEXAS LAUNDRY SVC	882.84	EQUIPMENT REPAIR
CS 00034694	09/15/2015	LABORATORY CORP OF AMERICA	810.98	CS-LAB SERVICES
CS 00034695	09/15/2015	BEAL, DR JANICE M	65.00	FEES AND SVCS CO
CS 00034696	09/15/2015	BEAL, DR JANICE M	70.00	FEES AND SVCS CO
CS 00034697	09/15/2015	RIGHT NOW TERMITE & PEST CONTR	120.00	CHEM/LAB SUPPLIE
CS 00034698	09/15/2015	MEDICAL CENTER EXXON MOBIL INC	25.50	MOTOR EQUIP CHRGR
CS 00034699	09/15/2015	LLOYD GOSSELINK ROCHELLE & TOW	2,010.50	FEES AND SERVICE
CS 00034700	09/15/2015	FRIENDS FOR LIFE	200,000.00	SUPPLIES
CS 00034701	09/15/2015	CITIZEN, LAKENDRA	559.78	OFFICE SUPPLIES
CS 00034702	09/15/2015	THE PAQUIN CLINIC	1,035.00	FEES AND SVCS CO
CS 00034703	09/15/2015	NUNN, JONATHAN	40.00	MILEAGE
CS 00034704	09/22/2015	STATE COMPTROLLER	40,649.73	ACCOUNTS PAYABLE
CS 00034705	09/22/2015	CARDINAL HEALTH 200	1,278.90	OFFICE SUPPLIES
CS 00034706	09/22/2015	ACADEMY AWARDS OF HOUSTON	120.00	OFFICE SUPPLIES
CS 00034707	09/22/2015	BEAL, DR JANICE M	135.00	FEES AND SVCS CO
CS 00034708	09/22/2015	TDCJ CASHIER'S OFFICE	3,159.33	MEDICAL/DRUGS
CS 00034709	09/22/2015	HARRIS COUNTY SHERIFF'S DEPT	55,914.60	PROVISIONS
CS 00034710	09/22/2015	CITIZEN, LAKENDRA	42.13	OFFICE SUPPLIES
CS 00034711	09/29/2015	CITY OF HOUSTON HEALTH	126.00	OFFICE SUPPLIES
CS 00034712	09/29/2015	CITIBANK NA	10,860.39	TRAVEL FOR EDUC/
CS 00034713	09/29/2015	ICS CO	6,219.50	REPAIR PARTS
CS 00034714	09/29/2015	PHONOSCOPE INC	505.00	UTILITIES
CS 00034715	09/29/2015	FISK ELECTRIC CO	457.68	EQUIP UNDER 500
CS 00034716	09/29/2015	LABORATORY CORP OF AMERICA	446.95	CS-LAB SERVICES
CS 00034717	09/29/2015	NESTLE WATERS NORTH AMERICA	2,380.53	OFFICE SUPPLIES
CS 00034718	09/29/2015	BEAL, DR JANICE M	335.00	FEES AND SVCS CO
CS 00034719	09/29/2015	HCCSCD	3,106.50	FEES-DWI/DRUG CL
CS 00034720	09/29/2015	HARRIS COUNTY SHERIFF'S DEPT	55,794.90	PROVISIONS
CS 00034721	09/29/2015	WCA WASTE	5,167.04	UTILITIES
CS 00034722	09/29/2015	UNIMED MEDICAL SUPPLY	171.80	OFFICE SUPPLIES
CS 00034723	09/29/2015	UNIVERSITY OF CINCINNATI RESEA	15,000.00	SOFTWARE NON-CAP
CS 00034724	09/29/2015	CITIZEN, LAKENDRA	117.60	POSTAGE
CS 00034725	09/29/2015	GEIST, ERIN	110.00	FEES-ADP-URINALY
CS 00034726	09/29/2015	TREVINO, SAUL	70.00	FEES-ADP-URINALY
CS 99174615	09/11/2015	Wire Transfers	1,548,927.27	DUE TO OTHER UNI
CS 99183315	09/25/2015	Wire Transfers	1,562,519.59	DUE TO OTHER UNI
CS 99184715	09/29/2015	Wire Transfers	73,889.29	DUE TO OTHER UNI
CS 99185015	09/29/2015	Wire Transfers	89.81	AP-HARRIS CTY
EC 40013513	09/02/2015	AID TO VICTIMS OF DOMESTIC ABU	1,120.00	FEES AND SVCS CO
EC 40013514	09/02/2015	RECOVERY HEALTHCARE	1,955.00	FEES AND SVCS
EC 40013515	09/02/2015	STAPLES CONTRACT & COMMERCIAL	811.36	JANITOR'S SUPPLI
EC 40013516	09/02/2015	CDW COMPUTER CENTERS INC	2,113.22	OFFICE SUPPLIES
EC 40013517	09/02/2015	WEISER SECURITY SVCS INC	4,148.00	SECURITY FEES
EC 40013518	09/02/2015	GENE WILLIAMSON TIRE CO INC	50.00	MOTOR EQUIP CHRGR
EC 40013519	09/02/2015	HOUSTON COMMUNICATIONS	2,218.00	EQUIPMENT REPAIR
EC 40013520	09/02/2015	HANCOCK JAHN LEE & PUCKETT	614.05	FEES AND SVCS CO
EC 40013521	09/09/2015	HOUSTON AREA WOMENS CENTER	4,922.72	ACCOUNTS PAYABLE
EC 40013522	09/09/2015	RECOVERY HEALTHCARE	220.00	FEES AND SVCS CO
EC 40013523	09/09/2015	STAPLES CONTRACT & COMMERCIAL	127.30	OFFICE SUPPLIES
EC 40013524	09/09/2015	PITNEY BOWES INC	371.45	OFFICE SUPPLIES

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EC 40013525	09/09/2015	MOORE MEDICAL LLC	4,368.96	SUPPLIES
EC 40013526	09/09/2015	ARAMARK CORRECTIONAL SERVICES	157,721.38	PROVISIONS
EC 40013527	09/09/2015	W&A SCHMIDT INC	280.00	FEES AND SVCS CO
EC 40013528	09/09/2015	OLMSTED-KIRK PAPER CO	154.00	OFFICE SUPPLIES
EC 40013529	09/09/2015	ONE SOURCE TOXICOLOGY	93,822.59	CS-U/A TESTING
EC 40013530	09/09/2015	TURNING POINT INC, THE	116,991.35	FEES AND SVCS CO
EC 40013531	09/09/2015	DIRECT TV BUSINESS SVC CENTER	120.48	UTILITIES
EC 40013532	09/09/2015	HANCOCK JAHN LEE & PUCKETT	299.68	FEES AND SVCS CO
EC 40013533	09/09/2015	LOVINS, BRIAN	4,540.08	OFFICE SUPPLIES
EC 40013534	09/09/2015	DOUGLAS, DEMETRIA ANN	100.00	MILEAGE
EC 40013535	09/09/2015	CHARRIER, MICHAEL	28.15	MILEAGE
EC 40013536	09/09/2015	GUILLEN, ESTELLA G	36.00	MILEAGE
EC 40013537	09/09/2015	HUGHES, ELISA	79.00	MILEAGE
EC 40013538	09/09/2015	ZAMARRIPA, JOEL	90.00	MILEAGE
EC 40013539	09/09/2015	JUSTICE, LUPITA RAQUEL	179.05	MILEAGE
EC 40013540	09/09/2015	BENNETT, ELLARIETHA S	64.25	MILEAGE
EC 40013541	09/09/2015	VALENTA, VANESSA	22.91	MILEAGE
EC 40013542	09/09/2015	SANTIAGO, KRISTY MICHELLE	36.73	MILEAGE
EC 40013543	09/09/2015	POOLE, SHEENA M	122.84	MILEAGE
EC 40013544	09/09/2015	ESPINOZA, MONICA	12.00	MILEAGE
EC 40013545	09/09/2015	GONZALEZ, DANIEL	167.00	MILEAGE
EC 40013546	09/09/2015	STELLE, CHRISTOPHER RYAN	23.00	MILEAGE
EC 40013547	09/09/2015	JOSEPH, SHERETTA	471.68	MILEAGE
EC 40013548	09/09/2015	HARGROVE, GABRIELLE L	76.36	MILEAGE
EC 40013549	09/09/2015	BORGES, DAYANA	165.00	MILEAGE
EC 40013550	09/14/2015	TEXAS DEPARTMENT OF CRIMINAL J	66,662.04	PRL - STND LTD
EC 40013551	09/16/2015	RECOVERY HEALTHCARE	155.00	FEES AND SVCS CO
EC 40013552	09/16/2015	STAPLES CONTRACT & COMMERCIAL	10,714.58	JANITOR'S SUPPLI
EC 40013553	09/16/2015	MOORE MEDICAL LLC	186.95	SUPPLIES
EC 40013554	09/16/2015	OLMSTED-KIRK PAPER CO	308.00	OFFICE SUPPLIES
EC 40013555	09/16/2015	TURNING POINT INC, THE	102.50	FEES AND SVCS CO
EC 40013556	09/16/2015	DIRECT TV BUSINESS SVC CENTER	44.49	UTILITIES
EC 40013557	09/16/2015	CHARRIER, MICHAEL	35.00	MILEAGE
EC 40013558	09/16/2015	CALLIS, LEAH	54.50	MILEAGE
EC 40013559	09/16/2015	HALL, YAKIA	81.00	MILEAGE
EC 40013560	09/16/2015	POOLE, SHEENA M	138.82	MILEAGE
EC 40013561	09/16/2015	UKADIKE, COLLINS C	278.89	MILEAGE
EC 40013562	09/23/2015	HOUSTON AREA WOMENS CENTER	4,741.01	ACCOUNTS PAYABLE
EC 40013563	09/23/2015	DELL MARKETING LP	21,263.49	PC EQUI 500-4999
EC 40013564	09/23/2015	IRON MOUNTAIN RECORD MANAGEMEN	2,629.69	REC STORAGE FEES
EC 40013565	09/23/2015	COMMUNICATIONS SUPPLY CORP	134.85	EQUIP UNDER 500
EC 40013566	09/23/2015	STAPLES CONTRACT & COMMERCIAL	15,228.84	COMP OFFICE SUPP
EC 40013567	09/23/2015	MOORE MEDICAL LLC	2,402.94	SUPPLIES
EC 40013568	09/23/2015	CDW COMPUTER CENTERS INC	1,583.19	OFFICE SUPPLIES
EC 40013569	09/23/2015	MASTERWORD SVCS INC	370.49	FEES AND SVCS CO
EC 40013570	09/23/2015	OLMSTED-KIRK PAPER CO	154.00	OFFICE SUPPLIES
EC 40013571	09/23/2015	ONE SOURCE TOXICOLOGY	919.43	CS-U/A TESTING
EC 40013572	09/23/2015	ACEVEDO, CLAUDIA NOHEMI	5.00	MILEAGE
EC 40013573	09/23/2015	HUGHES, ELISA	13.00	MILEAGE
EC 40013574	09/23/2015	HANKS, CHAUMDRICKA R	5.00	MILEAGE
EC 40013575	09/23/2015	VAUGHN, ROMITHEA	14.00	MILEAGE
EC 40013576	09/23/2015	POOLE, SHEENA M	79.90	MILEAGE
EC 40013577	09/23/2015	DOTSON, JESSICA NICOLE	18.00	MILEAGE
EC 40013578	09/23/2015	RANDOLPH, MARLON	34.39	MILEAGE
EC 40013579	09/23/2015	HARGROVE, GABRIELLE L	78.45	MILEAGE
EC 40013580	09/28/2015	TEXAS DEPARTMENT OF CRIMINAL J	66,410.18	PRL - STND LTD

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EC 40013581	09/30/2015	AID TO VICTIMS OF DOMESTIC ABU	1,290.00	FEES AND SVCS CO
EC 40013582	09/30/2015	MHMRA	41,752.54	FEES AND SVCS CO
EC 40013583	09/30/2015	RECOVERY HEALTHCARE	400.00	FEES AND SVCS
EC 40013584	09/30/2015	COMMUNICATIONS SUPPLY CORP	449.50	EQUIP UNDER 500
EC 40013585	09/30/2015	ARAMARK CORRECTIONAL SERVICES	90,683.44	PROVISIONS
EC 40013586	09/30/2015	CDW COMPUTER CENTERS INC	470.68	COMP OFFICE SUPP
EC 40013587	09/30/2015	WEISER SECURITY SVCS INC	2,471.80	SECURITY FEES
EC 40013588	09/30/2015	FORWARD EDGE INC	341.00	FEES AND SERVICE
EC 40013589	09/30/2015	OLMSTED-KIRK PAPER CO	3,392.00	OFFICE SUPPLIES
EC 40013590	09/30/2015	ONE SOURCE TOXICOLOGY	83,657.98	CS-U/A TESTING
EC 40013591	09/30/2015	DIRECT TV BUSINESS SVC CENTER	44.49	UTILITIES
EC 40013592	09/30/2015	ICS JAIL SUPPLIES INC	581.46	EQUIP UNDER 500
EH 00359719	09/03/2015	HC DEPUTIES ORGANIZATION	79,091.96	PRL-UNION 154 DU
EH 00359720	09/03/2015	FRATERNAL ORDER OF POLICE	36,658.35	PRL-HC FOP LODGE
EH 00359721	09/03/2015	COALITION OF POLICE & SHERIFFS	13,796.43	CONSTABLE UNION
EH 00359722	09/03/2015	GREATER HOUSTON CONCERNS OF PO	643.00	PRL-COPS Deducti
EH 00359723	09/03/2015	HCSO BENEVOLENCE ASSOCIATION	2,013.00	HCSO BENEV ASSN
EH 00359724	09/03/2015	UNITED WAY OF BAYTOWN AREA	34.00	UNITEDWAY BAYTWN
EH 00359725	09/03/2015	UNITED WAY OF GREATER HOUSTON	919.04	UNITWAY GULF CST
EH 00359726	09/14/2015	JOHN L WORTHAM & SON INS	8,422.91	AUTO LIABILITY I
EH 00359727	09/17/2015	THURLAND, WILLIAM	4,523.24	FAMILY TDFPS OUT
EH 00359728	09/17/2015	MOORE, MICHAEL HARDIE	1,325.00	F-T COUNC CRTORD
EH 00359729	09/17/2015	FITCH, BONNIE	8,075.00	CPS OUT CRTS HRS
EH 00359730	09/17/2015	WALLACE, MYRNA L	2,840.00	INTERPER. FEES
EH 00359731	09/17/2015	STROUD, MARKAY A	5,961.25	T/NC-3RD DEGREE
EH 00359732	09/17/2015	SCOTT, ROBERT R	2,050.00	NON TRIAL-3RD DE
EH 00359733	09/17/2015	ST JULIAN, COURTNEY	565.00	NON TRIAL-3RD DE
EH 00359734	09/17/2015	DOEBBLER, TED	800.00	NON TRIAL-2ND DE
EH 00359735	09/17/2015	SALHAB, JOSEPH	3,390.00	NON TRIAL-3RD DE
EH 00359736	09/17/2015	CULP, LLOYD J	2,982.50	FAMILY TDFPS NON
EH 00359737	09/17/2015	MCALISTER, SEAN T	5,835.00	CPS OUT CRTS HRS
EH 00359738	09/17/2015	SECREST, ALLISON	1,595.00	T/NC-3RD DEGREE
EH 00359739	09/17/2015	LOPEZ, SANDRA A	4,250.00	OTHER SERVICES
EH 00359740	09/17/2015	RAHMAN, DANA	925.00	CPS NON-TRIAL JU
EH 00359741	09/17/2015	FLEMING, MARCUS J	2,640.00	DAILY-2ND DEGREE
EH 00359742	09/17/2015	WOOD JR, HARRIS S	2,242.50	NON TRIAL-3RD DE
EH 00359743	09/17/2015	PARKS, KIM	3,470.00	F-T COUNC CRTORD
EH 00359744	09/17/2015	KEYSER, DEBORAH	4,900.00	TERM-2ND DEGREE
EH 00359745	09/17/2015	TSIOROS, GREG	3,500.00	F-T COUNC CRTORD
EH 00359746	09/17/2015	BAYLOR COLLEGE OF MEDICINE	11,375.00	FEES AND SERVICE
EH 00359747	09/17/2015	BOBBITT, JB LEE	3,275.00	NON TRIAL-3RD DE
EH 00359748	09/17/2015	WHITWORTH, THOMAS M	825.00	FAMILY CONTEMPT
EH 00359749	09/17/2015	BENAVIDES, KELLY	1,500.00	F-T COUNC CRTORD
EH 00359750	09/17/2015	CANALES, CLAUDIA	452.06	FAM CRT-OTHR EXP
EH 00359751	09/17/2015	CEUSTERMANS, ANDRES	2,520.00	INTERPER-INDIGEN
EH 00359752	09/17/2015	HENLEY, CYNTHIA R	3,750.00	FEES AND SERVICE
EH 00359753	09/17/2015	PRASIFKA, JOSEPH WADE	3,925.00	NON TRIAL-2ND DE
EH 00359754	09/17/2015	KELLOG BROWN & ROOT SERVICES	21,699.28	ENGINEER SVCS-NC
EH 00359755	09/17/2015	COMPTRROLLER OF PUBLIC ACCOUNTS	1,303.41	SALES TAXES PAYA
EH 00359756	09/17/2015	FRESE & NICHOLS INC	1,352.55	ENGINEERING SERV
EH 00359757	09/17/2015	BARNES, OTHA L	1,100.00	FEES AND SERVICE
EH 00359758	09/17/2015	DILWORTH, CHRISTOPHER JAMES	750.00	FEES AND SERVICE
EH 00359759	09/17/2015	BROWN, ADAM BANKS	1,185.00	DAILY-1ST DEGREE
EH 00359760	09/17/2015	MCBRIDE, ANGELA N	46.00	LITIGATION EXPEN
EH 00359761	09/17/2015	HUBBARD, CHAUN DAVIS	3,087.50	FAMILY TDFPS NON
EH 00359762	09/17/2015	WHITE, ANTOINETTE	3,662.50	FAMILY TDFPS OUT

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EH 00359763	09/17/2015	WALTER P MOORE & ASOC INC	29,025.35	ENGINEER SVCS-NC
EH 00359764	09/17/2015	RABA KISTNER CONSULTANTS INC	33,010.25	ENGINEERING SERV
EH 00359765	09/17/2015	GARRETT, CASEY CANADY	3,950.00	TERM-1ST DEGREE
EH 00359766	09/17/2015	ANGEL BROTHERS ENTERPRISES INC	1,837,131.69	AP RETAINAGE SWP
EH 00359767	09/17/2015	UNIVERSITY OF TEXAS HEALTH, TH	16,425.46	MEDICAL/DRUGS
EH 00359768	09/17/2015	BANK OF TEXAS NA	151,231.50	FEES AND SERVICE
EH 00359769	09/17/2015	CITY SUPPLY CO	11,627.01	SUPPLIES
EH 00359770	09/17/2015	HOLLOWAY, EDITH S	1,925.00	FEES AND SERVICE
EH 00359771	09/17/2015	WALKER, MEKISHA JANE	2,500.00	F-T COUNC CRTORD
EH 00359772	09/17/2015	CUTLER REPAVING INC	914,308.81	ROADS&BRIDGESREP
EH 00359773	09/17/2015	BINKLEY & BARFIELD INC	133,288.34	ENGINEERING SERV
EH 00359774	09/17/2015	TREEBEARDS INC	1,275.09	BOARD-PETIT JURY
EH 00359775	09/17/2015	BATTERSON	33,699.47	ROADS&BRIDGESREP
EH 00359776	09/17/2015	HC WCID NO 36	12,127.72	WATER
EH 00359777	09/17/2015	VOLUNTEERS OF AMERICA	2,790.58	FEES AND SERVICE
EH 00359778	09/17/2015	MEYER INSTRUMENTS	78.00	SUPPLIES
EH 00359779	09/17/2015	MONARCH RESOURCES	655.00	FEES AND SERVICE
EH 00359780	09/17/2015	ADVANCED OFFICE SYSTEM INC	18,043.26	FEES AND SERVICE
EH 00359781	09/17/2015	JOHNSON SUPPLY	27,556.08	SUPPLIES
EH 00359782	09/17/2015	HOUSTON AREA WOMENS CENTER	1,389.48	FEES AND SERVICE
EH 00359783	09/17/2015	MAIDA PC, SAM A	475.00	NON TRIAL-2ND DE
EH 00359784	09/17/2015	TEXAS TRANSPORTATION INSTITUTE	28,300.00	FEES AND SERVICE
EH 00359785	09/17/2015	DELL MARKETING LP	31,174.80	NON-INV PROP & E
EH 00359786	09/17/2015	THOMAS REPROGRAPHICS	1,497.60	FEES AND SERVICE
EH 00359787	09/17/2015	APPLIED CONCEPTS INC	5,715.00	EQUIP \$500-\$4999
EH 00359788	09/17/2015	CROW, JULIANE PHILLIPS	2,375.00	CPS NON-TRIAL JU
EH 00359789	09/17/2015	NATIONAL SCREENING CENTER	26,255.50	DNA DRUG JUV CPS
EH 00359790	09/17/2015	GRIMES GRASS CO	212.00	LANDSCAPING
EH 00359791	09/17/2015	PERFORMANCE FOOD GROUP	173,287.95	PROVISIONS
EH 00359792	09/17/2015	ALTEX ELECTRONICS LTD	535.35	COMP OFFICE SUPP
EH 00359793	09/17/2015	HUITT ZOLLARS	5,845.00	EQUIP OVER \$5000
EH 00359794	09/17/2015	BRIGGS EQUIPMENT	891.47	FLEET-OUTSIDE SE
EH 00359795	09/17/2015	WARRINER, WALLACE F	2,000.00	RESETS & DETENTI
EH 00359796	09/17/2015	DONAHUE, MICHAEL J	225.00	FAMILY CONTEMPT
EH 00359797	09/17/2015	MACIAS, ALEJANDRO	1,200.00	F-T COUNC CRTORD
EH 00359798	09/17/2015	SHELTON, HON PAT	3,025.00	CPS NON-TRIAL JU
EH 00359799	09/17/2015	BURG, MARY ANGELOU MAGOUIRK	425.00	FAMILY TDFPS NON
EH 00359800	09/17/2015	HOUSTON COUNCIL ON ALCOHOLISM	21,566.65	FEES AND SERVICE
EH 00359801	09/17/2015	CRANFORD X-RAY CO	160.00	EQUIPMENT REPAIR
EH 00359802	09/17/2015	MHMRA	1,876,433.42	FEES AND SERVICE
EH 00359803	09/17/2015	TRAILER WHEEL & FRAME CO	652.77	MOTOR EQUIP EXPE
EH 00359804	09/17/2015	ENTERPRISE LEASING	1,800.00	CAR & VAN RENTAL
EH 00359805	09/17/2015	VAN DEWIELE & VOGLER INC	279,500.96	PRE. ENG. SVCS.
EH 00359806	09/17/2015	RECOVERY HEALTHCARE	372.00	FEES AND SERVICE
EH 00359807	09/17/2015	HARRIS COUNTY WORKERS COMP	667,845.63	PRL-WORKERS COMP
EH 00359808	09/17/2015	MICRO CENTER	204.90	EQUIP UNDER \$500
EH 00359809	09/17/2015	SANTA MARIA HOSTEL	13.70	FEES & SVCS-CM
EH 00359810	09/17/2015	MCCANN, PATRICK F	1,750.00	FEES AND SERVICE
EH 00359811	09/17/2015	IRON MOUNTAIN RECORD MANAGEMEN	249.53	RENTALS/LEASES
EH 00359812	09/17/2015	LONESTAR HANGAR SYSTEMS INC	1,900.36	RENTALS-STORAGE
EH 00359813	09/17/2015	PROFESSIONAL TURF PRODUCTS	150.59	MOTOR EQUIP EXPE
EH 00359814	09/17/2015	LONGWORTH, DARYL F	6,712.50	CPS OUT CRTS HRS
EH 00359815	09/17/2015	RIDEOUT, TONI	330.00	INTERPER. FEES
EH 00359816	09/17/2015	ARTEL	1,926.12	CHEM/LAB SUPPLIE
EH 00359817	09/17/2015	EMERGE SYSTEMS OF LOUISIANA LL	3,500.00	FEES AND SERVICE
EH 00359818	09/17/2015	LIBERTY INVESTIGATIONS	120.00	T/NC-INVESTIGATI

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EH 00359819	09/17/2015	LEWIS, THOMAS J	6,712.50	NON TRIAL-3RD DE
EH 00359820	09/17/2015	FISCHER, BRIAN J	950.00	Non Trial-Misdem
EH 00359821	09/17/2015	CASTRO, AMY P	1,550.00	TRAINING
EH 00359822	09/17/2015	FLAGHOUSE	1,199.84	FEES AND SERVICE
EH 00359823	09/17/2015	STAPLES CONTRACT & COMMERCIAL	295,138.11	OFFICE SUPPLIES
EH 00359824	09/17/2015	LAWHON, LAURA	3,360.00	T/C-INVESTIGATIO
EH 00359825	09/17/2015	FEROLETO, MARIA E	1,238.08	FEES AND SERVICE
EH 00359826	09/17/2015	HILTI INC	444.48	SUPPLIES
EH 00359827	09/17/2015	SOUTHERN TIRE MART	873.50	FLEET-OUTSIDE SE
EH 00359828	09/17/2015	SINCLAIR, NATASHA A	3,500.00	TERM-2ND DEGREE
EH 00359829	09/17/2015	WISNER, VIC	987.50	NON TRIAL-3RD DE
EH 00359830	09/17/2015	PITNEY BOWES INC	4,648.99	FEES AND SERVICE
EH 00359831	09/17/2015	BALDASSANO, STEVEN	1,200.00	SEMINAR/CONF/TRA
EH 00359832	09/17/2015	PLAUT, BENJAMIN	386.00	NON TRIAL-2ND DE
EH 00359833	09/17/2015	CRAIG, MICHAEL F	11,575.00	CPS NON-TRIAL JU
EH 00359834	09/17/2015	BERLITZ LANGUAGE CENTER	210.00	FEES AND SERVICE
EH 00359835	09/17/2015	SCHOLASTIC INC	4,999.80	LIBRARY MATERIAL
EH 00359836	09/17/2015	INFORMATION BUILDERS	11,373.34	SOFTWARE MAINTEN
EH 00359837	09/17/2015	BANK OF TOKYO MITSUBISHI UFJ L	308,894.44	FEES & SVCS FISC
EH 00359838	09/17/2015	HERTZ EQUIPMENT RENTAL CO	785.00	EQUIPMENT RENTAL
EH 00359839	09/17/2015	CALDWELL COUNTRY CHEVROLET LLC	490,817.58	VEHICLES O/5000
EH 00359840	09/17/2015	LONDONO, LUIS E	805.00	INTERPRE-HEARING
EH 00359841	09/17/2015	SIEMENS INDUSTRY	79,764.66	TRAFFIC SIGNAL M
EH 00359842	09/17/2015	CA INC	13,146.13	SOFTWARE MAINTEN
EH 00359843	09/17/2015	CRANE, DONALD M	1,762.50	RESETS & DETENTI
EH 00359844	09/17/2015	AMTECH ELEVATOR SERVICES	78,843.49	VERTICAL TRANSP
EH 00359845	09/17/2015	CLAY, MICHAEL D	250.00	FAMILY CONTEMPT
EH 00359846	09/17/2015	ARNOLD OIL COMPANY OF AUSTIN	28,283.23	SUSPENSE-PARTS
EH 00359847	09/17/2015	MNK INFO TECH INC	33,384.00	F&S-TEMP PERSONN
EH 00359848	09/17/2015	BEST CARE EMS LTD	25,145.00	FEES AND SERVICE
EH 00359849	09/17/2015	STORM WATER SOLUTIONS LP	100.00	REPAIR & MAINT
EH 00359850	09/17/2015	ARCHING OAKS INVESTMENTS	1,490.44	OFFICE SUPPLIES
EH 00359851	09/17/2015	MUSTANG MACHINERY COMPANY LTD	280.00	MOTOR EQUIP EXPE
EH 00359852	09/17/2015	FORAY TECHNOLOGIES	28,117.00	SOFTWARE MAINTEN
EH 00359853	09/17/2015	PITNEY BOWES GLOBAL FINANCIAL	12,711.00	RENTALS/LEASES
EH 00359854	09/17/2015	JMJ ORGANICS LTD	39,438.74	LANDSCAPING
EH 00359855	09/17/2015	MIDTOWN ENGINEERS LLC	18,660.66	ENGINEERING SERV
EH 00359856	09/17/2015	RUBAL, MARK A	750.00	F-T COUNC CRTORD
EH 00359857	09/17/2015	SCHULTZ, NATALIE	4,850.00	DAILY-3RD DEGREE
EH 00359858	09/17/2015	MERCK SHARP & DOHME	30,914.84	MEDICAL/DRUGS
EH 00359859	09/17/2015	ROBBINS INSTRUMENTS	1,937.00	FEES AND SERVICE
EH 00359860	09/17/2015	OPERATION OUTREACH (THE ORIGIN	240.00	NONRESID'L SERV
EH 00359861	09/17/2015	NEW STAR MUFFLER SHOP #4	491.50	FLEET-OUTSIDE SE
EH 00359862	09/17/2015	PREFERRED TECHNOLOGIES	22,658.00	EQUIP \$500-\$4999
EH 00359863	09/17/2015	LSP ENTERPRISE LLC	346.00	FEES AND SERVICE
EH 00359864	09/17/2015	BURROWS, LEE F	225.00	FAMILY TDFPS NON
EH 00359865	09/17/2015	HINTON, CHARLES	3,950.00	TERM-1ST DEGREE
EH 00359866	09/17/2015	NATIONAL GUARDIAN LIFE INS CO	111,346.65	VISION
EH 00359867	09/17/2015	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00359868	09/17/2015	FISHER SCIENTIFIC CO	94,480.81	OFF MAC 500-4999
EH 00359869	09/17/2015	JONES, JANICE L	1,000.00	FEES AND SERVICE
EH 00359870	09/17/2015	MINGER, RODNEY	125.00	FAMILY CONTEMPT
EH 00359871	09/17/2015	HART, CARY LYNN	4,740.00	F-T COUNC CRTORD
EH 00359872	09/17/2015	DIAMOND DRUGS	48,936.61	MEDICAL/DRUGS
EH 00359873	09/17/2015	PEDRO GUZMAN INVESTIGATIONS	442.25	T/NC-INVESTIGATI
EH 00359874	09/17/2015	CJUN A CORPORATION	725.00	DAILY-2ND DEGREE

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EH 00359875	09/17/2015	PRUDENTIAL INSURANCE CO, THE	428,152.18	OPTIONAL LIFE
EH 00359876	09/17/2015	EMSL ANALYTICAL INC	899.00	FEES AND SERVICE
EH 00359877	09/17/2015	ACCRETIVE SOLUTIONS HOUSTON LP	29,797.50	FEES & SVCS-CAPI
EH 00359878	09/17/2015	DIXON, WOODROW W	250.00	NON TRIAL-3RD DE
EH 00359879	09/17/2015	ONCKEN, KIRK J	3,950.00	TERM-1ST DEGREE
EH 00359880	09/17/2015	CABLER, STEPHEN D	7,425.00	RECRUITING
EH 00359881	09/17/2015	SIRCHIE FINGER PRINT LABORATOR	1,315.34	EQUIP UNDER \$500
EH 00359882	09/17/2015	SMITH, JENNIFER A	1,000.00	FAMILY TDFPS NON
EH 00359883	09/17/2015	CHERNOFF, EDWARD M	1,760.00	NON TRIAL-3RD DE
EH 00359884	09/17/2015	KHAWAJA LAW	3,765.00	F-T COUNC CRTORD
EH 00359885	09/17/2015	BISHOP, SUSAN M	2,860.00	DAILY-2ND DEGREE
EH 00359886	09/17/2015	SHI GOV'T SOLUTIONS INC	407,001.35	PC EQU \$500-4999
EH 00359887	09/17/2015	SUNGARD AVAILABILITY SERVICES	4,650.00	FEES AND SERVICE
EH 00359888	09/17/2015	BEACHEM, JERMECIA	300.00	FAMILY CONTEMPT
EH 00359889	09/17/2015	MORTON, CHRIS	1,315.00	NON TRIAL-3RD DE
EH 00359890	09/17/2015	RESTEK CORP	799.08	FEES AND SERVICE
EH 00359891	09/17/2015	TRANSCORE	1,465,379.90	HARDWARE MAINT
EH 00359892	09/17/2015	MITCHELL, KEIRA T	450.00	FAMILY CONTEMPT
EH 00359893	09/17/2015	JT VAUGHN CONSTRUCTION	4,451,722.67	AP RETAINAGE SWP
EH 00359894	09/17/2015	PUBCHARA ATTY, SILVIA V	850.00	NON TRIAL-3RD DE
EH 00359895	09/17/2015	MARSH, JEFFREY H	2,362.50	FAMILY TDFPS NON
EH 00359896	09/17/2015	OWMBY, JOSEPH S	2,955.00	DAILY-1ST DEGREE
EH 00359897	09/17/2015	RHODES III, HARRY W	1,012.50	FAMILY TDFPS NON
EH 00359898	09/17/2015	DAVIS, SAMANTHA Y	4,562.50	FAMILY TDFPS NON
EH 00359899	09/17/2015	HUNTER JR, JONAS L	500.00	RESETS & DETENTI
EH 00359900	09/17/2015	IRON HORSE SECURITY & INVESTIG	5,097.45	T/C-INVESTIGATIO
EH 00359901	09/17/2015	BROWN, CHERYL S	3,000.00	F-T COUNC CRTORD
EH 00359902	09/17/2015	RODRIGUEZ, LOURDES	500.00	NON TRIAL-3RD DE
EH 00359903	09/17/2015	LOMBARDO, MARGARET C	3,037.50	FAMILY TDFPS NON
EH 00359904	09/17/2015	BROWN, RODNEY	1,850.00	FAMILY CONTEMPT
EH 00359905	09/17/2015	MARTON, JANET	41.14	MISC BOOKS
EH 00359906	09/17/2015	OSBURN ASSOC INC	264.00	TRAFF SIGNS/STRI
EH 00359907	09/17/2015	KROGER FOOD STORES	449.88	OTHER SERVICES
EH 00359908	09/17/2015	LEVI, S BEN	1,800.00	T/NC-INVESTIGATI
EH 00359909	09/17/2015	JEREB PLLC, THEODORE B	5,485.86	FAM CRT-OTHR EXP
EH 00359910	09/17/2015	TRICAL COMMERCIAL INVESTMENTS	30,614.10	RENTALS/LEASES
EH 00359911	09/17/2015	ONLINE COMPUTER LIBRARY CTR IN	5,585.00	SOFTWARE-NON CAP
EH 00359912	09/17/2015	SULLA, JAMIE M	3,725.00	DAILY-2ND DEGREE
EH 00359913	09/17/2015	OVERDRIVE INC	39,434.19	E BOOKS
EH 00359914	09/17/2015	HERRERA, NANCY R	1,890.00	INTERPER-INDIGEN
EH 00359915	09/17/2015	BLOOME, SUSAN L	712.50	FAMILY TDFPS NON
EH 00359916	09/17/2015	MEYERS, ALISON J	920.39	FAMILY TDFPS OUT
EH 00359917	09/17/2015	STATE INDUSTRIAL PRODUCTS	583.00	JANITOR'S SUPPLI
EH 00359918	09/17/2015	KIMBALL MARKETING	25,323.10	FURNITURE \$500-\$
EH 00359919	09/17/2015	CONTINENTAL CARBONIC PRODUCTS	195.42	SUPPLIES
EH 00359920	09/17/2015	SECOND NATURE RESEARCH	2,414.98	T/NC-INVESTIGATI
EH 00359921	09/17/2015	LAWAL, AJIBADE	600.00	FAMILY CONTEMPT
EH 00359922	09/17/2015	MARKETLAB	86.09	CHEM/LAB SUPPLIE
EH 00359923	09/17/2015	MIDWEST TAPE	5,250.13	E BOOKS
EH 00359924	09/17/2015	HERNANDEZ, ROLANDO A	2,620.00	INTERPRE-HEARING
EH 00359925	09/17/2015	ESTRADA, JESSICA R	2,475.00	F-T COUNC CRTORD
EH 00359926	09/17/2015	TANNER, GERMAINE J	700.00	FAMILY TDFPS OUT
EH 00359927	09/17/2015	UNITED HEALTHCARE INSURANCE CO	343,675.01	DENTAL INDEMNITY
EH 00359928	09/17/2015	EXECUTEAM STAFFING LP	56,839.67	FEES AND SERVICE
EH 00359929	09/17/2015	KEMP, JAPAUULA C	2,087.50	FAMILY TDFPS NON
EH 00359930	09/17/2015	NATIONAL FOOD GROUP INC	10,418.50	PROVISIONS

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EH 00359931	09/17/2015	ZWICKEY, JARED	4,500.00	LITIGATION EXPEN
EH 00359932	09/17/2015	DEMCO INC	79.46	OFFICE SUPPLIES
EH 00359933	09/17/2015	CDW COMPUTER CENTERS INC	159,309.84	EQUIP UNDER \$500
EH 00359934	09/17/2015	WOHLFAHRT, KRISTI G	1,350.00	FAMILY CONTEMPT
EH 00359935	09/17/2015	BROCK, JULIE	2,325.00	FAMILY TDFPS NON
EH 00359936	09/17/2015	GOODE, KENNETH E	11,060.00	NON-CAP APPEAL/5
EH 00359937	09/17/2015	CLINE, CYNTHIA J M	1,225.00	NON TRIAL-3RD DE
EH 00359938	09/17/2015	ALLIANCE LABORATORIES INC	22,477.73	MATERIAL TEST-NC
EH 00359939	09/17/2015	TERRACON CONSULTANTS INC	1,343.50	ENGINEERING SERV
EH 00359940	09/17/2015	4 IMPRINT	2,592.30	SUPPLIES
EH 00359941	09/17/2015	TURNBULL, EDWARD R	2,069.00	NON TRIAL-3RD DE
EH 00359942	09/17/2015	MCFERREN, ERIC T	700.00	FAMILY TDFPS OUT
EH 00359943	09/17/2015	COLE, RICHARD M	600.00	FAMILY CONTEMPT
EH 00359944	09/17/2015	SMOOTE PHD, STANLEY D	7,250.00	FEES AND SERVICE
EH 00359945	09/17/2015	BROWN, DANNY L	1,790.00	FLEET-OUTSIDE SE
EH 00359946	09/17/2015	WALLS, GEORGE W	1,000.00	FAMILY TDFPS TRI
EH 00359947	09/17/2015	ENTERPRISE FM TRUST	17,225.40	RENTALS/LEASES
EH 00359948	09/17/2015	WEATHERS, GWENDOLYN	525.00	RESETS & DETENTI
EH 00359949	09/17/2015	COTLAR, DORIAN	5,801.25	NON TRIAL-3RD DE
EH 00359950	09/17/2015	NUNNERY, ALVIN E	3,425.00	NON TRIAL-3RD DE
EH 00359951	09/17/2015	MOON, TAMMY SIMIEN	5,887.50	FAMILY TDFPS OUT
EH 00359952	09/17/2015	TAYLOR, ASHTON L	675.00	FAMILY CONTEMPT
EH 00359953	09/17/2015	VILLAVICENCIO, LEONARDO	2,400.00	INTERPER-INDIGEN
EH 00359954	09/17/2015	URETEK USA	38,547.00	POLYURETHANE
EH 00359955	09/17/2015	NOLL, CHUCK	4,820.00	NON CAP T-2ND DE
EH 00359956	09/17/2015	YOUNGBLOOD, GLENN J	975.00	DAILY-2ND DEGREE
EH 00359957	09/17/2015	DIXON, JOHN A	1,500.00	F-T COUNC CRTORD
EH 00359958	09/17/2015	DYSART, JOHN R	687.50	RESETS & DETENTI
EH 00359959	09/17/2015	GRAHAM, SPENCE	10,728.75	DAILY-1ST DEGREE
EH 00359960	09/17/2015	KUNIK, MARK E	1,200.00	COURT COSTS
EH 00359961	09/17/2015	ST JOHN, PAUL	225.00	RESETS & DETENTI
EH 00359962	09/17/2015	HNTB CORP	18,809.83	ENGINEERING SERV
EH 00359963	09/17/2015	MIDWEST MEDICAL SUPPLY	11,320.90	CHEM/LAB SUPPLIE
EH 00359964	09/17/2015	MCANALLY, EVA PATRICIA	4,343.00	FAMILY TDFPS NON
EH 00359965	09/17/2015	BATISTE-ROBERTS, GLORIA	725.00	FEES AND SERVICE
EH 00359966	09/17/2015	DOUGLAS, LARRY B	2,625.00	NON TRIAL-3RD DE
EH 00359967	09/17/2015	WELLS, JOE D	175.00	NON TRIAL-2ND DE
EH 00359968	09/17/2015	LEITNER, JAMES M	3,555.00	TERM-1ST DEGREE
EH 00359969	09/17/2015	RAMIREZ, JOHN ANTHONY	2,418.75	FAMILY CONTEMPT
EH 00359970	09/17/2015	LAFON, TOMMY	1,890.00	NON TRIAL-3RD DE
EH 00359971	09/17/2015	AGUIRRE, JUAN JOSE	3,850.00	F-T COUNC CRTORD
EH 00359972	09/17/2015	CONTRERAS JR, JUAN M	500.00	NON TRIAL-3RD DE
EH 00359973	09/17/2015	ROLL, RANDOLPH E	1,400.00	NON TRIAL-2ND DE
EH 00359974	09/17/2015	LEE, THADDEUS G	384.00	FEES AND SERVICE
EH 00359975	09/17/2015	HILL, TARYN	3,595.00	F-T COUNC CRTORD
EH 00359976	09/17/2015	GARCIA, CARLOS R	1,550.00	RESETS & DETENTI
EH 00359977	09/17/2015	TAFOLLA, LETICIA	143.00	FEES AND SERVICE
EH 00359978	09/17/2015	BUJOSA, EDWARD F	560.00	INTERPRE-HEARING
EH 00359979	09/17/2015	LEE, CHUNG YUAN	1,520.00	FAMILY CONTEMPT
EH 00359980	09/17/2015	CORNELIUS, SHIRLEY	3,625.00	FAMILY TDFPS NON
EH 00359981	09/17/2015	HARRIS DIGGS, CHERYL	1,050.00	F-T COUNC CRTORD
EH 00359982	09/17/2015	NELSON, MITCHELL R	2,750.00	CPS OUT CRTS HRS
EH 00359983	09/17/2015	WALKER CAMERON, DONNA	2,554.50	FEES AND SERVICE
EH 00359984	09/17/2015	HAYNES, GEMAYEL	125.00	NON TRIAL-3RD DE
EH 00359985	09/17/2015	BEDFORD, OLLIE MAY	2,125.00	FAMILY CONTEMPT
EH 00359986	09/17/2015	MILLER, SHERRA	3,555.00	TERM-1ST DEGREE

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EH 00359987	09/17/2015	VARA, JANE SCOTT	250.00	NON TRIAL-3RD DE
EH 00359988	09/17/2015	LOCKLEAR, TROY	1,390.00	NON TRIAL-3RD DE
EH 00359989	09/17/2015	ESCOBEDO, SYLVIA	5,837.50	FAMILY TDFPS OUT
EH 00359990	09/17/2015	BREWER, JOHN L	1,200.00	SEMINAR/CONF/TRA
EH 00359991	09/17/2015	DICKEY, JEANIE L	3,350.00	F-T COUNC CRTORD
EH 00359992	09/17/2015	KLEBAN, JANET K	4,295.00	DAILY-1ST DEGREE
EH 00359993	09/17/2015	BECK, MICHELLE E	1,750.00	TERM-2ND DEGREE
EH 00359994	09/17/2015	SUMMERS, DEBORAH D	1,669.70	1ST DEGREE-OUT O
EH 00359995	09/17/2015	NOKEO AUTOMOTIVE EQUIPMENT SVC	600.00	FLEET-OUTSIDE SE
EH 00359996	09/17/2015	ALDAPE, JUAN M	1,500.00	ATTYFEE CRTORD
EH 00359997	09/17/2015	SAMPSON, KYLE R	17,722.50	F-T COUNC CRTORD
EH 00359998	09/17/2015	FISHER, DENA	5,330.00	FAMILY TDFPS OUT
EH 00359999	09/17/2015	CARVIN, KORYA	200.00	FAMILY CONTEMPT
EH 00360000	09/17/2015	OUGRAH, KRISHNA S	100.00	NO APPEAR CRTORD
EH 00360001	09/17/2015	JORDAN, OLIVIA L	3,935.00	NON TRIAL-3RD DE
EH 00360002	09/17/2015	RAMIREZ, RUBEN	125.00	FEES AND SERVICE
EH 00360003	09/17/2015	MCCOLLUM, PERRY JO	1,600.00	Non Trial-Misdem
EH 00360004	09/17/2015	WU, EUGENE Y	212.50	FAMILY TDFPS NON
EH 00360005	09/17/2015	VILLARREAL, GILBERT	6,865.00	NON TRIAL-3RD DE
EH 00360006	09/17/2015	DODSON, GLENN	3,060.00	INTERPRE-HEARING
EH 00360007	09/17/2015	HILL, JOSHUA S	1,950.00	NON TRIAL-2ND DE
EH 00360008	09/17/2015	MITCHELL, RYAN	2,775.00	FAMILY TDFPS NON
EH 00360009	09/17/2015	CARPENTER, JENNIFER L	1,750.00	F-T COUNC CRTORD
EH 00360010	09/17/2015	SYLVESTER, BRIAN DAVID	425.00	FAMILY CONTEMPT
EH 00360011	09/17/2015	SOLIZ MATTHEWS, ITZE	2,712.50	FAMILY TDFPS NON
EH 00360012	09/17/2015	TALTON, ROBERT	750.00	COURT COSTS
EH 00360013	09/17/2015	BUCK, CHRISTOPHER L	2,150.00	FAMILY TDFPS NON
EH 00360014	09/17/2015	SASSO, IRENE	960.00	INTERPRE-HEARING
EH 00360015	09/17/2015	BARR, JIM	4,275.00	WEEKLY-1ST DEGRE
EH 00360016	09/17/2015	NARUM, KAREN	1,880.00	FEES AND SERVICE
EH 00360017	09/17/2015	STRONG III, BEEMAN	9,716.00	FEES AND SERVICE
EH 00360018	09/17/2015	JOHNSON, KYLE B	1,493.00	NON TRIAL-3RD DE
EH 00360019	09/17/2015	LIPKIN, MARK	550.00	RESETS & DETENTI
EH 00360020	09/17/2015	SANTOS JR, RENATO	300.00	F-T COUNC CRTORD
EH 00360021	09/17/2015	SMITH, KEISHA LASHANNE	1,987.50	FAMILY TDFPS NON
EH 00360022	09/17/2015	REYNA, CHRISTINE S	840.00	FEES AND SERVICE
EH 00360023	09/17/2015	LILES, JOHN STEPHEN	1,625.00	CPS NON-TRIAL JU
EH 00360024	09/17/2015	FLORES, MARILU H	2,850.00	INTERPER-INDIGEN
EH 00360025	09/17/2015	CAMPBELL, ANN	1,052.50	FAMILY TDFPS NON
EH 00360026	09/17/2015	RICE, LISA	95.82	SUPPLIES
EH 00360027	09/17/2015	CAPASSO, WILLIAM	125.00	FAMILY CONTEMPT
EH 00360028	09/17/2015	LE, THUY	1,650.00	F-T COUNC CRTORD
EH 00360029	09/17/2015	MCCULLOUGH, ELLIS	2,375.00	NON TRIAL-3RD DE
EH 00360030	09/17/2015	SALINAS III ATTY, J A	19,520.00	TERM-1ST DEGREE
EH 00360031	09/17/2015	BENKEN, BRIAN	3,555.00	TERM-1ST DEGREE
EH 00360032	09/17/2015	TREVINO, ISMAEL	837.50	FAMILY CONTEMPT
EH 00360033	09/17/2015	ARTEAGA PC, LAW OFFICE OF LAUR	6,766.48	FAMILY TDFPS NON
EH 00360034	09/17/2015	RICHARDSON, DAN W	4,895.00	F-T COUNC CRTORD
EH 00360035	09/17/2015	MADRID, MARIO	22,865.00	NON TRIAL-1ST DE
EH 00360036	09/17/2015	MARQUEZ CERVANTES, M ANGELES	2,850.00	INTERPER-INDIGEN
EH 00360037	09/17/2015	GONZALEZ, RICARDO N	17,023.75	NON TRIAL-3RD DE
EH 00360038	09/17/2015	RODRIGUEZ, GILBERT	3,000.00	F-T COUNC CRTORD
EH 00360039	09/17/2015	ANASTASIO, ABIGAIL E	1,315.00	DAILY-3RD DEGREE
EH 00360040	09/17/2015	TRENT, MICHAEL E	620.69	DAILY-1ST DEGREE
EH 00360041	09/17/2015	BURTON, RUTH YVONNE	1,325.00	NON TRIAL-3RD DE
EH 00360042	09/17/2015	REED, JAMES L	665.00	NON TRIAL-2ND DE

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EH 00360043	09/17/2015	REAGAN, RENEE	342.35	FEES AND SERVICE
EH 00360044	09/17/2015	SPJUT, JOHN HARLAN	4,675.00	CPS NON-TRIAL JU
EH 00360045	09/17/2015	HUNTER, RONALD D	1,305.00	FAMILY TDFPS NON
EH 00360046	09/17/2015	RODRIGUEZ, RAUL	3,000.00	F-T COUNC CRTORD
EH 00360047	09/17/2015	ORTIZ JR , JIMMY J	2,065.00	NON TRIAL-1ST DE
EH 00360048	09/17/2015	LESTER, GREGORY A	562.50	COURT COSTS
EH 00360049	09/17/2015	PHEA, ANGELA	4,160.00	FAMILY TDFPS NON
EH 00360050	09/17/2015	MINDIOLA, TRAE	125.00	FAMILY CONTEMPT
EH 00360051	09/17/2015	STRAUSS, LISA SHAPIRO	1,350.00	F-T COUNC CRTORD
EH 00360052	09/17/2015	MERCHANT, FEROUZ FAROOK	9,550.00	NON TRIAL-3RD DE
EH 00360053	09/17/2015	TREJO, HUMBERTO R	4,225.00	DAILY-2ND DEGREE
EH 00360054	09/17/2015	SEDLITA, PATRICIA FORTNEY	4,984.50	1ST DEGREE-OUT O
EH 00360055	09/17/2015	MCWILLIAMS, DONALD	3,150.00	FEES AND SERVICE
EH 00360056	09/17/2015	BENAVIDES, ANA M	75.00	T/C-EXPERT TESTI
EH 00360057	09/17/2015	MATA, IRMA	330.00	INTERPER. FEES
EH 00360058	09/17/2015	CLOUD, CARVANA Y	3,500.00	WEEKLY-2ND DEGRE
EH 00360059	09/17/2015	RANDALL, BEATRICE	2,604.00	FAMILY TDFPS NON
EH 00360060	09/17/2015	SUAREZ, CELSO B	3,750.00	FAMILY CONTEMPT
EH 00360061	09/17/2015	JOHNSTONE, TERRI LYNN	280.00	FEES AND SERVICE
EH 00360062	09/17/2015	LOPEZ, BLASA ESTELLA	1,130.00	INTERPER. FEES
EH 00360063	09/17/2015	LEAL HUDSON, RACHEL	2,920.00	FAMILY TDFPS NON
EH 00360064	09/17/2015	TRAVIS JOHNSON AND ASSOCIATES	3,840.00	T/NC-INVESTIGATI
EH 00360065	09/17/2015	BARROW, MICHAEL E	337.50	FAMILY TDFPS OUT
EH 00360066	09/17/2015	JONES, RODNEY	3,762.50	FAMILY TDFPS OUT
EH 00360067	09/17/2015	CONDE, CARLOS	2,120.00	INTERPRE-HEARING
EH 00360068	09/17/2015	CANTU, JORGE A	2,700.00	F-T COUNC CRTORD
EH 00360069	09/17/2015	VAZQUEZ, JUAN	3,957.50	INTERPRE-HEARING
EH 00360070	09/17/2015	COOPER, JAMES MARK	5,250.00	FAMILY TDFPS NON
EH 00360071	09/17/2015	BRISTOW, RACHEL CAPOTE	3,555.00	TERM-1ST DEGREE
EH 00360072	09/17/2015	TRIGG, THEODORE F	4,962.50	FAMILY TDFPS NON
EH 00360073	09/17/2015	HUGHES, HEATHER M	1,912.06	FAMILY TDFPS NON
EH 00360074	09/17/2015	DEANE, SAMUEL H	1,320.00	TERM-3RD DEGREE
EH 00360075	09/17/2015	RISKINDY, MIRIAM	2,375.00	FAMILY TDFPS NON
EH 00360076	09/17/2015	RAFIEE, PARIA	7,460.00	NO APPEAR CRTORD
EH 00360077	09/17/2015	MULDROW, LORETTA	1,925.00	NON TRIAL-3RD DE
EH 00360078	09/17/2015	FLEISCHER, RAQUEL SYLVIA	2,790.00	INTERPER-INDIGEN
EH 00360079	09/17/2015	DESAI, RIDDHI	1,875.00	NON TRIAL-3RD DE
EH 00360080	09/17/2015	SOLIS, SUSAN RYAN	5,575.00	CPS OUT CRTS HRS
EH 00360081	09/17/2015	GARCIA, M ROBERT	850.00	FAMILY CONTEMPT
EH 00360082	09/17/2015	RAMIREZ, MICHELLE A	32.42	SUPPLIES
EH 00360083	09/17/2015	TOOKE, JULIA RANGEL	285.50	LITIGATION EXPEN
EH 00360084	09/17/2015	MONTES, LUCIO ANTONIO	1,500.00	F-T COUNC CRTORD
EH 00360085	09/17/2015	PETRUZZI, JOHN M	4,000.00	NON TRIAL-2ND DE
EH 00360086	09/17/2015	ALFARO, XAVIER	2,625.00	F-T COUNC CRTORD
EH 00360087	09/17/2015	MUNIZ, MARJORIE ANN	1,800.00	F-T COUNC CRTORD
EH 00360088	09/17/2015	ANDELL, ERIC	2,500.00	OTHER NON-CAPITA
EH 00360089	09/17/2015	LAIRD JR, JULES L	375.00	NON TRIAL-3RD DE
EH 00360090	09/17/2015	ACOSTA, ALAN	5,850.00	T/NC-INVESTIGATI
EH 00360091	09/17/2015	GULAMALI, SHREYA	3,505.00	DAILY-3RD DEGREE
EH 00360092	09/17/2015	CRUZ, ROBERT	2,700.00	F-T COUNC CRTORD
EH 00360093	09/17/2015	BREEDLOVE, STEPHON	300.00	FAMILY CONTEMPT
EH 00360094	09/17/2015	WELLS, STEPHANIE W	538.80	LITIGATION EXPEN
EH 00360095	09/17/2015	JIMENEZ, JOAQUIN	3,000.00	F-T COUNC CRTORD
EH 00360096	09/17/2015	SEDERIS, STACY A	3,685.00	DAILY-2ND DEGREE
EH 00360097	09/17/2015	CRENSHAW, LARRY	275.00	FEES AND SERVICE
EH 00360098	09/17/2015	DETOTO, EMILY	2,625.00	NON TRIAL-1ST DE

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EH 00360099	09/17/2015	BOSTIC, JACQUELINE	425.00	FAMILY CONTEMPT
EH 00360100	09/17/2015	INVESTIGATIVE CONCEPTS UNLIMIT	7,021.69	T/NC-INVESTIGATI
EH 00360101	09/17/2015	RAMIREZ, ENRIQUE	2,415.00	DAILY-3RD DEGREE
EH 00360102	09/17/2015	KING, VIVIAN R	1,750.00	FEES AND SERVICE
EH 00360103	09/17/2015	PRICE, JUDY	528.00	FEES AND SERVICE
EH 00360104	09/17/2015	NEEDHAM, JESSICA N	3,620.00	DAILY-2ND DEGREE
EH 00360105	09/17/2015	BUNDICK, CRAIG	1,175.00	NON TRIAL-2ND DE
EH 00360106	09/17/2015	GUMBERGER, KURT	4,900.00	TERM-2ND DEGREE
EH 00360107	09/17/2015	LEMOND, JAMES M	3,745.00	CONTRACT WORKER
EH 00360108	09/17/2015	CANTRELL, DON R	1,895.00	DAILY-1ST DEGREE
EH 00360109	09/17/2015	DODIER, ELIHU H	3,935.00	NON TRIAL-2ND DE
EH 00360110	09/17/2015	CRAFT, E ROSS	3,250.00	NON TRIAL-3RD DE
EH 00360111	09/17/2015	VINAS, JOSEPH	1,785.00	DAILY-1ST DEGREE
EH 00360112	09/17/2015	GARZA, DAVID L	4,875.00	DAILY-2ND DEGREE
EH 00360113	09/17/2015	STAGG, RASHAUN NICOLE	300.00	FAMILY CONTEMPT
EH 00360114	09/17/2015	LOREDO, JOANNA	106.00	OTHER FEES & SVC
EH 00360115	09/17/2015	LOPEZ, BLANCA	1,120.00	NON TRIAL-3RD DE
EH 00360116	09/17/2015	BARNEY, KAREN	1,265.00	DAILY-1ST DEGREE
EH 00360117	09/17/2015	LEDOUX, JOSETTE M	6,017.50	FAMILY TDFPS NON
EH 00360118	09/17/2015	ACOSTA, JERRY MICHAEL	7,900.00	FAMILY TDFPS OUT
EH 00360119	09/17/2015	NASSIF, MICHAEL PAUL	725.00	NON TRIAL-3RD DE
EH 00360120	09/17/2015	KUHN, KELLY	8,955.55	T/C-INVESTIGATIO
EH 00360121	09/17/2015	MCCOY, KENNETH E	7,975.00	NON TRIAL-3RD DE
EH 00360122	09/17/2015	MARTIN, STEPHANIE LYNN	1,470.00	DAILY-1ST DEGREE
EH 00360123	09/17/2015	LEE BROCK, M VALERIA	6,542.93	SOBER COURT AF
EH 00360124	09/17/2015	GLYNN, MICHAEL P	1,100.00	FEES AND SERVICE
EH 00360125	09/17/2015	FLEISCHER, DAVID M	3,000.00	F-T COUNC CRTORD
EH 00360126	09/17/2015	RENFRO, MICHAEL D	1,325.00	NON TRIAL-3RD DE
EH 00360127	09/17/2015	CENTRE TECHNOLOGIES	21,292.67	FEES AND SERVICE
EH 00360128	09/17/2015	BUTEL, ELAINA	4,450.00	CPS OUT CRTS HRS
EH 00360129	09/17/2015	ZAVALA, IRMA	240.00	INTERPER. FEES
EH 00360130	09/17/2015	SIRRUS ENGINEERS INC	4,221.00	ENGINEER SVCS-NC
EH 00360131	09/17/2015	BAKER, WENDY ELEANOR WILSON	4,900.00	DAILY-1ST DEGREE
EH 00360132	09/17/2015	STECKLER, LOUISE	1,022.77	FEES AND SERVICE
EH 00360133	09/17/2015	ROBERTS, BRIAN MARC	951.00	NON TRIAL-2ND DE
EH 00360134	09/17/2015	ACOSTA PC, GERALDO G	8,180.00	Non Trial-Misdem
EH 00360135	09/17/2015	PATTERSON, SANDRA	1,000.00	FEES AND SERVICE
EH 00360136	09/17/2015	LEITNER, CAROL MICHELLE	5,060.00	NON TRIAL-3RD DE
EH 00360137	09/17/2015	LEAP TECHNOLOGIES	43,937.00	EQUIP OVER \$5000
EH 00360138	09/17/2015	PAUL ORTEGA SERVICES INC	229.50	FLEET-OUTSIDE SE
EH 00360139	09/17/2015	RICKETTS, IVY V	2,280.00	FAMILY TDFPS NON
EH 00360140	09/17/2015	CONNORS, CLAIRE T	2,380.60	NON TRIAL-3RD DE
EH 00360141	09/17/2015	SANDERS, SHARON H	425.00	FAMILY CONTEMPT
EH 00360142	09/17/2015	CROWLEY, J SIDNEY	1,850.00	NON TRIAL-3RD DE
EH 00360143	09/17/2015	AYERS, RANDY	5,340.00	NON TRIAL-1ST DE
EH 00360144	09/17/2015	LUONG, JASON T	2,255.00	NON TRIAL-3RD DE
EH 00360145	09/17/2015	ATKINS NORTH AMERICA INC	68,867.74	ENGINEERING SERV
EH 00360146	09/17/2015	PRISTAL'S AUTOMOTIVE INC	185.50	FLEET-OUTSIDE SE
EH 00360147	09/17/2015	RADOSEVICK, THOMAS A	3,200.00	NON CAP T-1ST DE
EH 00360148	09/17/2015	STANLEY, CAROL ANN	150.00	FEES AND SERVICE
EH 00360149	09/17/2015	SHANNON, HATTIE SEWELL	11,345.00	DAILY-1ST DEGREE
EH 00360150	09/17/2015	SMITH, JAMES DENNIS	1,825.00	NON TRIAL-3RD DE
EH 00360151	09/17/2015	MARTINEZ, HERMAN	1,375.00	NON TRIAL-3RD DE
EH 00360152	09/17/2015	FLEET SAFETY EQUIPMENT	2,593.72	SUSP-EMERG EQUIP
EH 00360153	09/17/2015	FLYNN, KATIE	5,425.00	CPS NON-TRIAL JU
EH 00360154	09/17/2015	RAMBOLL ENVIRON US	38,499.29	ENGINEERING SERV

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EH 00360155	09/17/2015	SPROTT JR, OLIVER W	24,562.50	CPS OUT CRTS HRS
EH 00360156	09/17/2015	WALLER COUNTY ASPHALT	135.90	ASPHALT
EH 00360157	09/17/2015	VULCAN INC DBA	2,175.00	EQUIP UNDER \$500
EH 00360158	09/17/2015	BUSH, MICHELLE	8,350.00	CPS NON-TRIAL JU
EH 00360159	09/17/2015	BOGAR, EILEEN	2,700.00	DAILY-2ND DEGREE
EH 00360160	09/17/2015	BOGARD, SARAH	2,470.00	FEES AND SERVICE
EH 00360161	09/17/2015	OAKES PLLC, NATALIA C	1,037.50	FAMILY TDFPS TRI
EH 00360162	09/17/2015	MCCRACKEN, KERRY H	3,160.00	TERM-1ST DEGREE
EH 00360163	09/17/2015	ELIZONDO, TERRY LEA	355.00	FAMILY TDFPS NON
EH 00360164	09/17/2015	MANNS, QIANA SHANNE	4,468.75	FAMILY TDFPS OUT
EH 00360165	09/17/2015	BATCHAN JR, JOHN W	2,550.00	CPS NON-TRIAL JU
EH 00360166	09/17/2015	KRATOCHVIL, REBEKAH	445.00	T/NC-3RD DEGREE
EH 00360167	09/17/2015	FUQUA, MICHAEL LEE	500.00	COURT COSTS
EH 00360168	09/17/2015	ZAMIR, SHAHIN	2,660.00	F-T COUNC CRTORD
EH 00360169	09/17/2015	HAGEMEYER NORTH AMERICA INC	32.99	EQUIPMENT REPAIR
EH 00360170	09/17/2015	ROMERO, JORGE	1,237.50	FAMILY CONTEMPT
EH 00360171	09/17/2015	CHRISTENSON, LORI B	3,000.00	F-T COUNC CRTORD
EH 00360172	09/17/2015	MARSHALL, LUCINDA	3,580.00	DAILY-1ST DEGREE
EH 00360173	09/17/2015	DEVLIN, ERIC H	3,605.00	NON TRIAL-2ND DE
EH 00360174	09/17/2015	THE GORDIAN GROUP	4,170.87	FEES AND SERVICE
EH 00360175	09/17/2015	MOBLEY, LEROY	2,300.00	FEES AND SERVICE
EH 00360176	09/17/2015	GC ENGINEERING	68,831.11	PRE. ENG. SVCS.
EH 00360177	09/17/2015	ANDREWS & KURTH LLP	45,525.00	FEES AND SERVICE
EH 00360178	09/17/2015	LANSDOWNE MOODY CO LP	10,947.80	MOTOR EQUIP EXPE
EH 00360179	09/17/2015	GALVESTON WHARVES	9,340.88	SUB-RECIPIENTS
EH 00360180	09/17/2015	FIRE PROTECTION SVC	9,285.00	ALARM SERVICES
EH 00360181	09/17/2015	STOOL, ANNA	3,787.50	CPS NON-TRIAL JU
EH 00360182	09/17/2015	CASTILLO, MARK A	1,962.50	FAMILY TDFPS NON
EH 00360183	09/17/2015	JONES, REGINA	2,975.00	FEES AND SERVICE
EH 00360184	09/17/2015	GARCIA, MINERVA	2,255.00	INTERPRE-CCCL
EH 00360185	09/17/2015	RBEX INC DBA APPLE TOWING CO	1,065.00	COMMERCIAL TOWIN
EH 00360186	09/17/2015	INFRASTRUCTURE CORPORATION OF	274,784.83	REPAIR & MAINT
EH 00360187	09/17/2015	BRUNSWICK PRESS	13,682.00	ADVERTISING
EH 00360188	09/17/2015	KAMINSKY MD PA, STEPHEN	25,900.00	F&S-TEMP PERSONN
EH 00360189	09/17/2015	GREAT SOUTHWEST PAPER CO	63,441.96	JANITOR'S SUPPLI
EH 00360190	09/17/2015	MONTROSE COUNSELING INC	300.00	SEMINAR/CONF/TRA
EH 00360191	09/17/2015	JOHN A WALKER ROOFING CO INC	1,507.00	REPAIR & MAINT
EH 00360192	09/17/2015	G T DISTRIBUTOR INC	4,352.20	SEMINAR/CONF/TRA
EH 00360193	09/17/2015	ADOBE EQUIPMENT	333.20	EQUIPMENT REPAIR
EH 00360194	09/17/2015	FRAZIER, STEVEN B	8,400.00	FAMILY TDFPS NON
EH 00360195	09/17/2015	LANSDEN, JILL L	50.00	NO APPEAR CRTORD
EH 00360196	09/17/2015	SOUTHERN FOOD GROUPS LP	116,355.27	PROVISIONS
EH 00360197	09/17/2015	LEGACY COMMUNITY HEALTH SVCS I	562,326.66	SUB-RECIPIENTS
EH 00360198	09/17/2015	TEJAS OFFICE PRODUCTS INC	1,333.20	PAPER
EH 00360199	09/17/2015	14925 MEMORIAL LTD	4,307.29	RENTALS/LEASES
EH 00360200	09/17/2015	SOUTHWEST SIGNAL SUPPLY	85,154.41	TRAFFIC SIGNALS
EH 00360201	09/17/2015	WESTERN DATA SYSTEMS	1,667.07	SUPPLIES
EH 00360202	09/17/2015	HDR ENGINEERING INC	364,882.33	ENGINEERING SERV
EH 00360203	09/17/2015	VITALE, GINA T	11,779.73	T/C-INVESTIGATIO
EH 00360204	09/17/2015	MARTIN, THOMAS	2,595.00	NON TRIAL-1ST DE
EH 00360205	09/17/2015	EVERSON, DONNA	6,012.50	FAMILY TDFPS NON
EH 00360206	09/17/2015	SULLIVAN, ARACELI MORENO	2,760.00	INTERPER-INDIGEN
EH 00360207	09/17/2015	GULF COAST EQUIPMENT CO	565.50	EQUIPMENT REPAIR
EH 00360208	09/17/2015	HERNANDEZ, BERTA A	2,940.00	INTERPER-INDIGEN
EH 00360209	09/17/2015	ROY JORGENSEN ASSOCIATES	1,101,137.60	ROADS&BRIDGESREP
EH 00360210	09/17/2015	TESSCO INC	1,277.71	EQUIP UNDER \$500

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EH 00360211	09/17/2015	TEKSYSTEMS INC	17,226.00	FEES AND SERVICE
EH 00360212	09/17/2015	BROWN JR, CHARLES A	11,960.00	1ST DEGREE-OUT O
EH 00360213	09/17/2015	BACY, AKILAH	635.00	DAILY-3RD DEGREE
EH 00360214	09/17/2015	LOPEZ, GLORIA ELIZABETH	300.00	FAMILY CONTEMPT
EH 00360215	09/17/2015	ODS PRINTING	22,842.10	OFFICE SUPPLIES
EH 00360216	09/17/2015	BRAULT AUTO PAINT & SUPPLY INC	2,996.58	MOTOR EQUIP EXPE
EH 00360217	09/17/2015	BIO LANDSCAPE & MAINTENANCE	15,823.00	CONSTRUCTION
EH 00360218	09/17/2015	DAVIS, NEAL	790.00	DAILY-1ST DEGREE
EH 00360219	09/17/2015	BARRIOS, MANUEL E	3,360.00	INTERPRE-HEARING
EH 00360220	09/17/2015	CRAWFORD, DENISE M	2,635.00	F-T COUNC CRTORD
EH 00360221	09/17/2015	MORRIS & DICKSON CO LLC	771,045.82	MEDICAL/DRUGS
EH 00360222	09/17/2015	FLUKER FARMS INC	72.22	ANIMAL FEED
EH 00360223	09/17/2015	WEISER SECURITY SVCS INC	279,132.71	FEES AND SERVICE
EH 00360224	09/17/2015	IDN ACME INC	1,622.48	REPAIR & MAINT
EH 00360225	09/17/2015	PEARLAND LUMBER CO	589.67	SUPPLIES
EH 00360226	09/17/2015	INDUSTRIAL DISPOSAL SUPPLY CO	788.30	MOTOR EQUIP EXPE
EH 00360227	09/17/2015	HUSKY TRAILER & PARTS MFG	349.99	EQUIP UNDER \$500
EH 00360228	09/17/2015	AIR FILTERS INC	9,252.00	FILTERS-SUPPLIES
EH 00360229	09/17/2015	HUMBERSON DBA, ERNEST	1,580.48	T/NC-INVESTIGATI
EH 00360230	09/17/2015	MILSTEAD AUTOMOTIVE INC	17,587.86	COMMERCIAL TOWIN
EH 00360231	09/17/2015	MDL ENTERPRISE	48,574.77	EQUIP OVER \$5000
EH 00360232	09/17/2015	A1 PERSONNEL OF HOUSTON	380,051.81	FEES AND SERVICE
EH 00360233	09/17/2015	NOREX ENGINEERING INC	10,648.75	FEES AND SERVICE
EH 00360234	09/17/2015	HOUSTON DICTATING & STENO	339.00	EQUIPMENT REPAIR
EH 00360235	09/17/2015	OVERHEAD DOOR CO OF HOUSTON	480.00	REPAIR & MAINT
EH 00360236	09/17/2015	GROVES INDUSTRIAL SUPPLY	3,947.85	SUPPLIES
EH 00360237	09/17/2015	BWI COMPANIES INC	3,390.46	FEED/FERTILIZER
EH 00360238	09/17/2015	STRIPES & STOPS COMPANY	31,975.41	AP RETAINAGE SWP
EH 00360239	09/17/2015	CHERRY CRUSHED CONCRETE	2,083.99	CONSTRUCT-NONCAP
EH 00360240	09/17/2015	PRESS, DIONNE S	2,718.00	F-T COUNC CRTORD
EH 00360241	09/17/2015	LACY, AMY NGO	4,900.00	OTHER NON-CAPITA
EH 00360242	09/17/2015	CALL ONE INC	2,773.40	EQUIP UNDER \$500
EH 00360243	09/17/2015	ELECTRONIC TRANSACTION CONSULT	458,173.63	SOFTWARE MAINTEN
EH 00360244	09/17/2015	CERILLIANT	78.40	CHEM/LAB SUPPLIE
EH 00360245	09/17/2015	JUSTICE WORKS INC	1,030.50	DATABASE MGMT
EH 00360246	09/17/2015	LAW OFFICE OF BOBBIE YOUNG RN	7,600.00	FAMILY TDFPS OUT
EH 00360247	09/17/2015	RESOLVE IT	2,122.42	NONRESID'L SERV
EH 00360248	09/17/2015	ERGONOMIC TRANSPORTATION SOLUT	26,931.29	ENGINEERING SERV
EH 00360249	09/17/2015	HC SPORTS & CONVENTION CORP	32,505.00	INSURANCE
EH 00360250	09/17/2015	MILLARD, JOHN R	7,920.00	FAMILY TDFPS OUT
EH 00360251	09/17/2015	SAMPLE, MAITE M	900.00	ATTYFEE CRTORD
EH 00360252	09/17/2015	IZAGUIRRE, ABEL	2,150.00	ATTYFEE CRTORD
EH 00360253	09/17/2015	GLICK, EVAN B	3,500.00	FAMILY TDFPS NON
EH 00360254	09/17/2015	BUFFALO SPECIALTIES	1,724.30	SUPPLIES
EH 00360255	09/17/2015	ROYAL AMERICAN SVCS	11,332.85	REPAIR & MAINT
EH 00360256	09/17/2015	FORWARD EDGE INC	65.00	RANDOM DRUG/ALCO
EH 00360257	09/17/2015	H J LAREDO CO INC	12,073.00	REPAIR & MAINT
EH 00360258	09/17/2015	AGUIRRE & FIELDS LP	4,920.00	ROADS&BRIDGESREP
EH 00360259	09/17/2015	AGILENT TECHNOLOGIES	924.30	CHEM/LAB SUPPLIE
EH 00360260	09/17/2015	PIERCE, STEPHEN	750.00	FAMILY TDFPS NON
EH 00360261	09/17/2015	LOPER, DOUGLAS BRADLEY	650.00	RESETS & DETENTI
EH 00360262	09/17/2015	ALLTEX GLASS CO	650.00	REPAIR & MAINT
EH 00360263	09/17/2015	HOUSEHOLD DRIVERS REPORT	19.00	FEES AND SERVICE
EH 00360264	09/17/2015	U A H INCORPORATED	1,312.00	ENGINEERING SERV
EH 00360265	09/17/2015	JUSTICETRAX INC	2,290.00	SEMINAR/CONF/TRA
EH 00360266	09/17/2015	NEEL SCHAFFER	35,241.59	PRE. ENG. SVCS.

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EH 00360267	09/17/2015	MASTERWORD SVCS INC	54,331.51	F&S-TEMP PERSONN
EH 00360268	09/17/2015	T-SHIRT WORKS	31,143.13	CLOTHING
EH 00360269	09/17/2015	SOUTHERN CRUSHED CONCRETE	1,588.97	CONSTRUCTION
EH 00360270	09/17/2015	PROPHIX SOFTWARE INC	11,280.00	FEES AND SERVICE
EH 00360271	09/17/2015	ARREDONDO, LINDSAY	277.20	FEES AND SERVICE
EH 00360272	09/17/2015	OKORAFOR, AZUWUIKE	125.00	FAMILY CONTEMPT
EH 00360273	09/17/2015	VELA, JOSE JULIO	1,500.00	F-T COUNC CRTORD
EH 00360274	09/17/2015	STEWARTS PACKAGING INC	470.00	SUPPLIES
EH 00360275	09/17/2015	ULTRA LABELING SYSTEMS	128.39	SUPPLIES
EH 00360276	09/17/2015	AS & G CLAIMS ADMINISTRATION I	115,316.00	FEES AND SERVICE
EH 00360277	09/17/2015	PRIME TREES	7,700.00	FEES AND SERVICE
EH 00360278	09/17/2015	SECURITY SAFETY & SUPPLY	9,714.45	SUPPLIES
EH 00360279	09/17/2015	SOLARWINDS	540.00	SOFTWARE MAINTEN
EH 00360280	09/17/2015	OLMSTED-KIRK PAPER CO	41,863.83	OFFICE SUPPLIES
EH 00360281	09/17/2015	BIG Z LUMBER	8,861.84	SUPPLIES
EH 00360282	09/17/2015	WAUKESHA PEARCE IND	152.43	MOTOR EQUIP EXPE
EH 00360283	09/17/2015	CITY SUPPLY CO	9,502.72	SUPPLIES
EH 00360284	09/17/2015	NEWMAN SUPPLY CORP	5,778.00	SUPPLIES
EH 00360285	09/17/2015	TRAFFIC ENGINEERS INC	8,272.50	ENGINEERING SERV
EH 00360286	09/17/2015	ACTION CLEANING EQPT INC	1,132.25	MOTOR EQUIP EXPE
EH 00360287	09/17/2015	ACE MART RESTAURANT SUPPLY	802.89	SUPPLIES
EH 00360288	09/17/2015	LJA ENGINEERING INC	23,421.59	FEES AND SERVICE
EH 00360289	09/17/2015	PROMAXIMA MANUFACTURING LTD	3,000.00	FEES AND SERVICE
EH 00360290	09/17/2015	AMERICAN MATERIALS INC	37,040.64	ASPHALT
EH 00360291	09/17/2015	PREMIUM FOODS CO	20,123.17	PROVISIONS
EH 00360292	09/17/2015	OLIVO ENTERPRISES	515.00	MOTOR EQUIP EXPE
EH 00360293	09/17/2015	ELITE PERSONNEL CONSULTANTS	131,555.03	OTHER SERVICES
EH 00360294	09/17/2015	ST HOPE FOUNDATION	451,559.16	SUB-RECIPIENTS
EH 00360295	09/17/2015	WATERENGINEERS INC	1,387.50	FEES AND SERVICE
EH 00360296	09/17/2015	PAGE SOUTHERLAND PAGE LLP	83,725.00	ENGINEERING SERV
EH 00360297	09/17/2015	BENKEN AND ASSOCIATES	3,345.00	T/NC-INVESTIGATI
EH 00360298	09/17/2015	ZARINKELK ENGINEERING SERVICES	66,471.13	PRE. ENG. SVCS.
EH 00360299	09/17/2015	ALVAREZ, ROMAN A	3,655.00	NONRESID'L SERV
EH 00360300	09/17/2015	MERIDIAN FENCE & SECURITY L P	12,453.27	FENCING-NON CAPI
EH 00360301	09/17/2015	HOUSTON VOLUNTEER LAWYERS PROG	24,405.00	SUB-RECIPIENTS
EH 00360302	09/17/2015	TASER INTERNATIONAL	27,111.46	SAFETY SUPPLIES
EH 00360303	09/17/2015	SUN COAST RESOURCES INC	210,059.78	GASOLINE
EH 00360304	09/17/2015	LANDTECH CONSULTANTS	68,430.04	ENGINEERING SERV
EH 00360305	09/17/2015	CHERRY MOVING COMPANY	161,718.57	ENGINEERING SERV
EH 00360306	09/17/2015	NATIONAL PACIFIC DENTAL INC	159,852.98	DHMO
EH 00360307	09/17/2015	PRINT RITE INC	4,363.62	OFFICE SUPPLIES
EH 00360308	09/17/2015	PRECISION DYNAMICS CORP	5,880.00	SUPPLIES
EH 00360309	09/17/2015	AECOM TECHNICAL SERVICES	181,781.08	ENGINEERING SERV
EH 00360310	09/17/2015	SCANTRON CORP	687.75	FEES AND SERVICE
EH 00360311	09/17/2015	DIRECT TV BUSINESS SVC CENTER	125.82	FEES AND SERVICE
EH 00360312	09/17/2015	COURTHOUSE DIRECT.COM INC	223.00	FEES AND SERVICE
EH 00360313	09/17/2015	COSTELLO INC	3,295.00	CONSTRUCTION
EH 00360314	09/17/2015	RESOURCE STAFFING INC	642,768.95	FEES AND SERVICE
EH 00360315	09/17/2015	CANNON, JOSEPH P	3,050.00	CPS OUT CRTS HRS
EH 00360316	09/17/2015	HOUSTON AREA COMMUNITY SVCS	319,269.15	SUB-RECIPIENTS
EH 00360317	09/17/2015	GULF UTILITY SVC	2,068.00	EQUIPMENT REPAIR
EH 00360318	09/17/2015	LONE STAR UNIFORMS	5,432.78	SAFETY SUPPLIES
EH 00360319	09/17/2015	HALCO LIFE SAFETY SYSTEMS INC	1,280.00	EQUIPMENT REPAIR
EH 00360320	09/17/2015	COMSTOCK, CLARINDA	390.00	FEES AND SERVICE
EH 00360321	09/17/2015	CENTURY HYDRAULICS LLC	57.99	MOTOR EQUIP EXPE
EH 00360322	09/17/2015	AUSTIN-REED ENGINEERING LLC	3,930.35	MATERIAL TEST-NC

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EH 00360323	09/17/2015	HANCOCK JAHN LEE & PUCKETT	183.90	FEES AND SERVICE
EH 00360324	09/17/2015	JOHNSTON	172,574.32	CONSTRUCTION
EH 00360325	09/17/2015	MOBILE MINI TX LTD PARTNERSHIP	1,009.25	RENTALS/LEASES
EH 00360326	09/17/2015	TETRA TECH	16,289.80	ENGINEERING SERV
EH 00360327	09/17/2015	IDSS INC	3,260.68	RENTALS/LEASES
EH 00360328	09/17/2015	HEIGHTS INVESTIGATIVE SVCS	471.00	T/NC-INVESTIGATI
EH 00360329	09/17/2015	SIMMS, DANNIELLE MAHREE	275.00	FAMILY TDFPS NON
EH 00360330	09/17/2015	SALFITI, RYAN	1,225.00	FAMILY CONTEMPT
EH 00360331	09/17/2015	LAW OFFICE OF EMILY T ROSS	2,062.40	FAMILY TDFPS NON
EH 00360332	09/17/2015	RUSK, VICTORIA	7,766.77	T/C-EXPERT TESTI
EH 00360333	09/17/2015	HUNT, ALEXANDER C	547.50	FAMILY TDFPS OUT
EH 00360334	09/17/2015	VIJ, VIKRAM	945.00	NON TRIAL-3RD DE
EH 00360335	09/17/2015	DUNN, BRENNEN	580.00	NON TRIAL-3RD DE
EH 00360336	09/17/2015	RJL INVESTIGATIONS	5,817.97	T/NC-INVESTIGATI
EH 00360337	09/17/2015	RANDALL, STEPHEN E	200.00	NO APPEAR CRTORD
EH 00360338	09/17/2015	CENTER FOR SUCCESS & INDEPENDEN	1,902.70	FEES AND SERVICE
EH 00360339	09/17/2015	HARRIS COUNTY HOSPITAL DIST	2,500.00	FEES AND SERVICE
EH 00360340	09/17/2015	LIFE INSURANCE CO OF N AMERICA	177,146.65	BASIC LTD
EH 00360341	09/17/2015	PENWICK REALTIME SYSTEMS INC	3,150.00	F&S-TEMP PERSONN
EH 00360342	09/17/2015	PORT OF TEXAS CITY SECURITY CO	174,682.79	SUB-RECIPIENTS
EH 00360343	09/17/2015	LANTANA COMMUNICATIONS CORP	85,681.05	FEES AND SERVICE
EH 00360344	09/17/2015	CARING COMMERCIAL CLEANING	5,036.00	JANITORIAL SERVI
EH 00360345	09/17/2015	GIMMESTAD, CARRIE	4,650.00	FEES AND SERVICE
EH 00360346	09/17/2015	RELM WIRELESS	510.98	EQUIP UNDER \$500
EH 00360347	09/17/2015	GREEN, SHAMEITRA	1,980.00	FEES AND SERVICE
EH 00360348	09/17/2015	BE A CHAMPION	8,906.80	SUB-RECIPIENTS
EH 00360349	09/17/2015	WORLD FUEL SERVICES INC	997.02	MOTOR EQUIP EXPE
EH 00360350	09/17/2015	ALL PRO WINDSHIELD REPAIR LLC	2,371.45	FLEET-OUTSIDE SE
EH 00360351	09/17/2015	KRAFTSMAN LP	22,620.72	NON-INV PROP & E
EH 00360352	09/17/2015	SPEEDY FOODS	29,092.32	PROVISIONS
EH 00360353	09/17/2015	AMERICAN NATIONAL RED CROSS &	300.00	SUPPLIES
EH 00360354	09/17/2015	CANNEDY, MARLISTINE M	390.00	FEES AND SERVICE
EH 00360355	09/17/2015	MILLIGAN PARTNERS LIMITED LIAB	1,869.00	F&S-CONSULTIN FE
EH 00360356	09/17/2015	LIAO, MINDY	3,840.00	FEES AND SERVICE
EH 00360357	09/17/2015	SMITH, KEVIN G & ASSOCIATES	8,250.00	FEES AND SERVICE
EH 00360358	09/17/2015	AJB CONSTRUCTION	1,500.00	REPAIR & MAINT
EH 00360359	09/17/2015	SIGMA TECHNOLOGY SOLUTIONS	138,918.92	FEES AND SERVICE
EH 00360360	09/17/2015	ITZ, DAYTON E	12,247.77	FEES AND SERVICE
EH 00360361	09/17/2015	EXECUTIVE SECURITY INTEGRATORS	112,585.71	REPAIR & MAINT
EH 00360362	09/17/2015	TEXAS MEDICAL CENTER CENTRAL H	94,479.86	ENGINEERING SERV
EH 00360363	09/17/2015	KING, WAYNE D	800.00	FEES AND SERVICE
EH 00360364	09/17/2015	AERO FUND FINANCIAL	9,987.32	SUB-RECIPIENTS
EH 00360365	09/17/2015	JPS WINDOW TINTING	550.00	FLEET-OUTSIDE SE
EH 00360366	09/17/2015	VALENCIA, THERESA	2,695.88	F&S-CONSULTIN FE
EH 00360367	09/17/2015	PLANVIEW	3,285.00	FEES AND SERVICE
EH 00360368	09/17/2015	HARLAND, MATTYE L	1,280.00	FEES AND SERVICE
EH 00360369	09/17/2015	LEBANON CREEK LEADERSHIP & MAN	10,416.66	HELD IN TRUST FO
EH 00360370	09/17/2015	WOODARD, ANDRA CROSS	2,080.00	FEES AND SERVICE
EH 00360371	09/17/2015	INJURY MANAGEMENT ORGANIZATION	21,479.16	FEES AND SERVICE
EH 00360372	09/17/2015	BANDIT OF TEXAS	442.80	MOTOR EQUIP EXPE
EH 00360373	09/17/2015	RIVERA HYBNER, MORGAN TAYLOR	1,454.12	FAM CRT-OTHR EXP
EH 00360374	09/17/2015	LUGO FELICIANO, LIZA MICHELLE	1,215.00	FAMILY TDFPS OUT
EH 00360375	09/17/2015	RECALDE, CELINA	915.00	FAMILY TDFPS NON
EH 00360376	09/17/2015	DIZON, LYNNA M	2,931.25	FAMILY TDFPS TRI
EH 00360377	09/17/2015	CORDOVA, KRIZIA ELIZABETH	315.00	FEES AND SERVICE
EH 00360378	09/17/2015	OA & T HOSPITALITY SVCS	105.00	BOARD-PETIT JURY

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EH 00360379	09/17/2015	JONES, PAGET	180.00	OTHER FEES & SVC
EH 00360380	09/17/2015	ORTHO CONSTRUCTION RENOVATION	13,461.66	FEES AND SERVICE
EH 00360381	09/17/2015	TOMLINSON, SUE WEST	375.00	FAMILY CONTEMPT
EH 00360382	09/17/2015	STRUCTURAL CONCRETE SYSTEMS	914,802.48	AP RETAINAGE SWP
EH 00360383	09/17/2015	ALE USA	38,889.00	SOFTWARE MAINTEN
EH 00360384	09/17/2015	KING, CURTIS LAMAR	2,700.00	FEES AND SERVICE
EH 00360385	09/17/2015	MATTHEWS, CANDACE	2,538.00	F&S-CONSULTIN FE
EH 00360386	09/17/2015	ALERT SERVICES INC	6,933.44	MEDICAL/DRUGS
EH 00360387	09/17/2015	SIMPSON, DWAYNE J	125.00	FAMILY CONTEMPT
EH 00360388	09/17/2015	SURVEILLANCE SPECIALTY GROUP	360.00	T/NC-INVESTIGATI
EH 00360389	09/17/2015	SIGNATURE BRIDGE	10,146.10	AP RETAINAGE SWP
EH 00360390	09/17/2015	MOORE, WHITNEY JONES	400.00	FAMILY CONTEMPT
EH 00360391	09/17/2015	BRUNSON LAW FIRM	1,775.00	FAMILY TDFPS NON
EH 00360392	09/17/2015	PASTRANO, EUSEBIO CHEVO	1,045.00	NON TRIAL-3RD DE
EH 00360393	09/17/2015	HODGES INVESTIGATIVE GROUP	658.00	T/NC-INVESTIGATI
EH 00360394	09/17/2015	BDO USA	51,490.00	FEES & SVCS-CAPI
EH 00360395	09/17/2015	GOMEZ, VICTOR V	2,646.00	FEES AND SERVICE
EH 00360396	09/17/2015	LILES, KEITH H	2,325.00	FEES AND SERVICE
EH 00360397	09/17/2015	DAMANI, JULIE	300.00	FAMILY CONTEMPT
EH 00360398	09/17/2015	EVANS, COLLIN	2,000.00	F-T COUNC CRTORD
EH 00360399	09/17/2015	PIRRA SIMPSON, BRIGIDA	4,200.00	F-T COUNC CRTORD
EH 00360400	09/17/2015	SOUP SOURCE TRAINER	1,800.00	SEMINAR/CONF/TRA
EH 00360401	09/17/2015	SIDAROS, ANDREW ESMAT	125.00	FAMILY CONTEMPT
EH 00360402	09/17/2015	AUSTIN, GLEN	225.00	FAMILY CONTEMPT
EH 00360403	09/17/2015	HENDERSON, CHRISTOPHER MICHAEL	425.95	T/NC-INVESTIGATI
EH 00360404	09/17/2015	WILEY, RALPH	54.51	GASOLINE
EH 00360405	09/17/2015	QUADVEST CONSTRUCTIONS LP	408,172.15	CONSTRUCTION
EH 00360406	09/17/2015	THURLAND, WILLIAM	900.00	CPS NON-TRIAL JU
EH 00360407	09/17/2015	MOORE, MICHAEL HARDIE	1,575.00	F-T COUNC CRTORD
EH 00360408	09/17/2015	FITCH, BONNIE	950.00	RESETS & DETENTI
EH 00360409	09/17/2015	STROUD, MARKAY A	1,263.75	NON TRIAL-2ND DE
EH 00360410	09/17/2015	SCOTT, ROBERT R	250.00	NON TRIAL-3RD DE
EH 00360411	09/17/2015	DOEBBLER, TED	6,995.00	DAILY-1ST DEGREE
EH 00360412	09/17/2015	MCALISTER, SEAN T	150.00	CPS NON-TRIAL JU
EH 00360413	09/17/2015	FLEMING, MARCUS J	700.00	DAILY-2ND DEGREE
EH 00360414	09/17/2015	WOOD JR, HARRIS S	1,190.00	NON TRIAL-2ND DE
EH 00360415	09/17/2015	PARKS, KIM	375.00	NON TRIAL-3RD DE
EH 00360416	09/17/2015	KEYSER, DEBORAH	2,100.00	TERM-2ND DEGREE
EH 00360417	09/17/2015	HEAD, RICHARD W	814.35	SECURITY FEES
EH 00360418	09/17/2015	TSIOROS, GREG	750.00	F-T COUNC CRTORD
EH 00360419	09/17/2015	BAYLOR COLLEGE OF MEDICINE	60.00	SEMINAR/CONF/TRA
EH 00360420	09/17/2015	KULHANEK, JUDITH J	890.40	SUB COURT REPORT
EH 00360421	09/17/2015	BOBBITT, JB LEE	850.00	Non Trial-Misdem
EH 00360422	09/17/2015	LEE, PATRICIA A	2,825.00	FEES AND SERVICE
EH 00360423	09/17/2015	KIMBLE, MATTIE	2,489.20	APPEAL NON-DEATH
EH 00360424	09/17/2015	BENAVIDES, KELLY	100.00	NO APPEAR CRTORD
EH 00360425	09/17/2015	PATTERSON, GAYLE	4,386.40	SUB COURT REPORT
EH 00360426	09/17/2015	HENLEY, CYNTHIA R	150.00	NO APPEAR CRTORD
EH 00360427	09/17/2015	PRASIFKA, JOSEPH WADE	775.00	NON TRIAL-3RD DE
EH 00360428	09/17/2015	PRECINCT2GETHER INC	79,027.08	SUB-RECIPIENTS
EH 00360429	09/17/2015	GOODEN, CHARLES D	26,190.00	ENGINEERING SERV
EH 00360430	09/17/2015	LINEBARGER GOGGAN BLAIR & SAMP	769,613.62	REFERRAL COL FEE
EH 00360431	09/17/2015	GREATER HOUSTON TRANSPORTATION	38,955.00	OTHER SERVICES
EH 00360432	09/17/2015	VILLANUEVA, GENEVA MARIE	3,264.80	SUB COURT REPORT
EH 00360433	09/17/2015	MCBRIDE, ANGELA N	2,968.00	SUB COURT REPORT
EH 00360434	09/17/2015	HUBBARD, CHAUN DAVIS	3,175.00	NON TRIAL-2ND DE

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EH 00360435	09/17/2015	WHITE, ANTOINETTE	450.00	Non Trial-Misdem
EH 00360436	09/17/2015	WALTER P MOORE & ASOC INC	5,467.18	CONSTRUCTION
EH 00360437	09/17/2015	CLIFTON, JUDY FOX	6,729.94	SOF BINDING
EH 00360438	09/17/2015	GARRETT, CASEY CANADY	1,580.00	TERM-1ST DEGREE
EH 00360439	09/17/2015	INTERFAITH MINISTRIES FOR GREA	3,084.52	SUB-RECIPIENTS
EH 00360440	09/17/2015	UNIVERSITY OF TEXAS HEALTH, TH	11,185.00	F&S-PSYCH/COUNSL
EH 00360441	09/17/2015	BANK OF TEXAS NA	65,341.12	RENTALS/LEASES
EH 00360442	09/17/2015	CITY SUPPLY CO	226.87	SUPPLIES
EH 00360443	09/17/2015	COMPUTER CORP OF AMERICA	22,410.43	SOFTWARE MAINTEN
EH 00360444	09/17/2015	THOMAS, ROBERT E	75.00	RESETS & DETENTI
EH 00360445	09/17/2015	PASADENA TAXI CO INC	10,585.06	F&S-TAXI SERVICE
EH 00360446	09/17/2015	CUTLER REPAVING INC	46,856.25	ROADS&BRIDGESREP
EH 00360447	09/17/2015	BINKLEY & BARFIELD INC	9,378.67	ENGINEERING SERV
EH 00360448	09/17/2015	TREEBEARDS INC	942.05	BOARD-PETIT JURY
EH 00360449	09/17/2015	HC WCID NO 36	53,446.10	SUB-RECIPIENTS
EH 00360450	09/17/2015	JOHNSON SUPPLY	6,590.96	REPAIR PARTS
EH 00360451	09/17/2015	HOUSTON AREA WOMENS CENTER	3,765.10	SUB-RECIPIENTS
EH 00360452	09/17/2015	MAIDA PC, SAM A	520.00	DAILY-1ST DEGREE
EH 00360453	09/17/2015	TEXAS TRANSPORTATION INSTITUTE	900.00	SEMINAR/CONF/TRA
EH 00360454	09/17/2015	DELL MARKETING LP	2,449.24	PC EQU \$500-4999
EH 00360455	09/17/2015	SIRIUS COMPUTER SOLUTIONS	31,451.69	HARDWARE MAINT
EH 00360456	09/17/2015	WENDENBURG, CHRISTIAN R	5,937.63	T/NC-INVESTIGATI
EH 00360457	09/17/2015	CASTILLO, CAROL	4,155.20	SUB COURT REPORT
EH 00360458	09/17/2015	NATIONAL SCREENING CENTER	53,888.00	DNA DRUG JUV CPS
EH 00360459	09/17/2015	ALTEX ELECTRONICS LTD	166.41	COMP OFFICE SUPP
EH 00360460	09/17/2015	HUITT ZOLLARS	821.88	ENGINEERING SERV
EH 00360461	09/17/2015	WARRINER, WALLACE F	500.00	NON TRIAL-1ST DE
EH 00360462	09/17/2015	SLESSINGER, JENNIFER	1,336.00	SOF BINDING
EH 00360463	09/17/2015	MACIAS, ALEJANDRO	1,200.00	F-T COUNC CRTORD
EH 00360464	09/17/2015	SHELTON, HON PAT	400.00	NON TRIAL-3RD DE
EH 00360465	09/17/2015	BURG, MARY ANGELOU MAGOUIRK	150.00	CPS NON-TRIAL JU
EH 00360466	09/17/2015	TRAILER WHEEL & FRAME CO	999.98	MOTOR EQUIP EXPE
EH 00360467	09/17/2015	MTF EQUIPMENT SALES INC	386.32	FLEET-OUTSIDE SE
EH 00360468	09/17/2015	MICRO CENTER	419.95	EQUIPMENT REPAIR
EH 00360469	09/17/2015	PROFESSIONAL TURF PRODUCTS	368.66	MOTOR EQUIP EXPE
EH 00360470	09/17/2015	LONGWORTH, DARYL F	300.00	CPS TRIAL JUVENI
EH 00360471	09/17/2015	REEVES CO INC	1,730.43	SUPPLIES
EH 00360472	09/17/2015	LEWIS, THOMAS J	3,862.50	NON TRIAL-1ST DE
EH 00360473	09/17/2015	CDM SMITH INC	18,011.60	FEES AND SERVICE
EH 00360474	09/17/2015	CASTRO, AMY P	1,550.00	TRAINING
EH 00360475	09/17/2015	STAPLES CONTRACT & COMMERCIAL	60,204.32	OFFICE SUPPLIES
EH 00360476	09/17/2015	HILTI INC	2,350.06	HARDWARE
EH 00360477	09/17/2015	SINCLAIR, NATASHA A	1,400.00	TERM-2ND DEGREE
EH 00360478	09/17/2015	PLAUT, BENJAMIN	350.00	DAILY-2ND DEGREE
EH 00360479	09/17/2015	CRAIG, MICHAEL F	1,275.00	Non Trial-Misdem
EH 00360480	09/17/2015	INFORMATION BUILDERS	23,588.25	SOFTWARE MAINTEN
EH 00360481	09/17/2015	POWERS, KATHLEEN OCONNOR	1,579.40	APPEAL NON-DEATH
EH 00360482	09/17/2015	CALDWELL COUNTRY CHEVROLET LLC	91,971.02	VEHICLES O/5000
EH 00360483	09/17/2015	BRUEGGER, ALEXIS GILBERT	6,557.50	DAILY-1ST DEGREE
EH 00360484	09/17/2015	SIEMENS INDUSTRY	26,578.05	TRAFFIC SIGNAL M
EH 00360485	09/17/2015	CRANE, DONALD M	2,047.09	OTHER NON-CAPITA
EH 00360486	09/17/2015	AMTECH ELEVATOR SERVICES	75,693.84	VERTICAL TRANSP
EH 00360487	09/17/2015	ARNOLD OIL COMPANY OF AUSTIN	6,012.19	SUSPENSE-PARTS
EH 00360488	09/17/2015	MNK INFO TECH INC	9,061.00	F&S-TEMP PERSONN
EH 00360489	09/17/2015	ISI CONTRACTING INC	25,353.51	POSTS
EH 00360490	09/17/2015	CABOT INDUSTRIAL VALUE FUND II	2,497.04	RENTALS/LEASES

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EH 00360491	09/17/2015	STORM WATER SOLUTIONS LP	635.00	REPAIR & MAINT
EH 00360492	09/17/2015	ARCHING OAKS INVESTMENTS	112,240.50	OFFICE SUPPLIES
EH 00360493	09/17/2015	PITNEY BOWES GLOBAL FINANCIAL	896.00	RENTALS/LEASES
EH 00360494	09/17/2015	TEAMWORK CONSTRUCTION SERVICES	40,376.43	ROADS&BRIDGESREP
EH 00360495	09/17/2015	MIDTOWN ENGINEERS LLC	47,420.09	ENGINEERING SERV
EH 00360496	09/17/2015	RUBAL, MARK A	425.00	NO APPEAR CRTORD
EH 00360497	09/17/2015	SCHULTZ, NATALIE	810.00	NON TRIAL-3RD DE
EH 00360498	09/17/2015	BARNETT, MARCIA E	2,109.20	SOF EXHIBITS
EH 00360499	09/17/2015	HUDDLE, ROY	575.00	FAMILY TDFPS NON
EH 00360500	09/17/2015	RZSK INVESTMENTS INC	8,343.46	RENTALS/LEASES
EH 00360501	09/17/2015	LSP ENTERPRISE LLC	3,075.00	FEES AND SERVICE
EH 00360502	09/17/2015	JOHNSON INC, WALTER N	2,077.60	SUB COURT REPORT
EH 00360503	09/17/2015	HINTON, CHARLES	1,580.00	TERM-1ST DEGREE
EH 00360504	09/17/2015	FISHER SCIENTIFIC CO	221.77	SUPPLIES
EH 00360505	09/17/2015	HART, CARY LYNN	1,000.00	F-T COUNC CRTORD
EH 00360506	09/17/2015	KDCVSC ENTERPRISES INCORPORATE	467.25	SECURITY FEES
EH 00360507	09/17/2015	CJUN A CORPORATION	225.00	FAMILY CONTEMPT
EH 00360508	09/17/2015	DIXON, WOODROW W	750.00	F-T COUNC CRTORD
EH 00360509	09/17/2015	ONCKEN, KIRK J	1,580.00	TERM-1ST DEGREE
EH 00360510	09/17/2015	KHAWAJA LAW	1,000.00	NO APPEAR CRTORD
EH 00360511	09/17/2015	AZZO, ALEX G	3,555.00	TERM-1ST DEGREE
EH 00360512	09/17/2015	BISHOP, SUSAN M	2,050.00	NON TRIAL-3RD DE
EH 00360513	09/17/2015	SHI GOV'T SOLUTIONS INC	6,540.00	SOFTWARE LICENSE
EH 00360514	09/17/2015	TRANSCORE	25,054.00	RENTALS/LEASES
EH 00360515	09/17/2015	MILLER, GARY S	1,250.00	NON TRIAL-3RD DE
EH 00360516	09/17/2015	JT VAUGHN CONSTRUCTION	14,888.91	ENGINEERING SERV
EH 00360517	09/17/2015	MARSH, JEFFREY H	225.00	RESETS & DETENTI
EH 00360518	09/17/2015	OWMBY, JOSEPH S	395.00	DAILY-1ST DEGREE
EH 00360519	09/17/2015	UNGER, HILARY	350.00	DAILY-2ND DEGREE
EH 00360520	09/17/2015	DAVIS, SAMANTHA Y	362.50	Non Trial-Misdem
EH 00360521	09/17/2015	BROWN, CHERYL S	1,200.00	F-T COUNC CRTORD
EH 00360522	09/17/2015	LOMBARDO, MARGARET C	200.00	NON TRIAL-2ND DE
EH 00360523	09/17/2015	ADKINSON, DOUGLAS P	1,000.00	FEES AND SERVICE
EH 00360524	09/17/2015	MILLS, MARY	3,847.38	SOF MISTRIAL
EH 00360525	09/17/2015	MORPHOTRAK	38,447.25	HARDWARE MAINT
EH 00360526	09/17/2015	LEVI, S BEN	600.00	T/NC-INVESTIGATI
EH 00360527	09/17/2015	JEREB PLLC, THEODORE B	521.62	FAMILY TDFPS OUT
EH 00360528	09/17/2015	PIERCE, CHERYL L	4,155.20	SUB COURT REPORT
EH 00360529	09/17/2015	BALDERAS JR, ANTONIO	1,000.00	NON TRIAL-3RD DE
EH 00360530	09/17/2015	INFRASTRUCTURE GROUP TEXAS	84,910.44	ENGINEERING SERV
EH 00360531	09/17/2015	FAULIN, DOUGLAS E	3,413.20	SUB COURT REPORT
EH 00360532	09/17/2015	CONTINENTAL CARBONIC PRODUCTS	514.10	SUPPLIES
EH 00360533	09/17/2015	SECOND NATURE RESEARCH	4,198.47	T/NC-INVESTIGATI
EH 00360534	09/17/2015	ESTRADA, JESSICA R	190.00	NO APPEAR CRTORD
EH 00360535	09/17/2015	BARTEK, JILL	597.85	SOF BINDING
EH 00360536	09/17/2015	EXECUTEAM STAFFING LP	2,342.40	FEES AND SERVICE
EH 00360537	09/17/2015	MORROW, BEN A	600.75	SECURITY FEES
EH 00360538	09/17/2015	KEMP, JAPAUULA C	100.00	NO APPEAR CRTORD
EH 00360539	09/17/2015	NATIONAL FOOD GROUP INC	5,497.68	PROVISIONS
EH 00360540	09/17/2015	DEMCO INC	82.67	OFFICE SUPPLIES
EH 00360541	09/17/2015	CDW COMPUTER CENTERS INC	42,477.86	EQUIP UNDER \$500
EH 00360542	09/17/2015	ALLIANCE LABORATORIES INC	34,344.25	ENGINEERING SERV
EH 00360543	09/17/2015	4M YOUTH SERVICES INC	782.81	MEDICAL/DRUGS
EH 00360544	09/17/2015	4 IMPRINT	208.27	SUPPLIES
EH 00360545	09/17/2015	TURNBULL, EDWARD R	790.00	DAILY-1ST DEGREE
EH 00360546	09/17/2015	WEATHERS, GWENDOLYN	725.00	Non Trial-Misdem

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EH 00360547	09/17/2015	COTLAR, DORIAN	790.00	DAILY-1ST DEGREE
EH 00360548	09/17/2015	MOON, TAMMY SIMIEN	350.00	NON TRIAL-3RD DE
EH 00360549	09/17/2015	VILLAVICENCIO, LEONARDO	480.00	INTERPER. FEES
EH 00360550	09/17/2015	TURNER, EQUATOR L	500.00	F-T COUNC CRTORD
EH 00360551	09/17/2015	NOLL, CHUCK	1,520.00	T/NC-3RD DEGREE
EH 00360552	09/17/2015	SAVOY, BRYAN K	8,495.00	NON TRIAL-2ND DE
EH 00360553	09/17/2015	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00360554	09/17/2015	GRAHAM, SPENCE	1,580.00	DAILY-1ST DEGREE
EH 00360555	09/17/2015	FLENNIKEN ATTY, TERRILL L	268.36	SUBS-VISITG JUDG
EH 00360556	09/17/2015	ST JOHN, PAUL	2,937.50	RESETS & DETENTI
EH 00360557	09/17/2015	HNTB CORP	688.42	ENGINEERING SERV
EH 00360558	09/17/2015	MIDWEST MEDICAL SUPPLY	5,504.57	MEDICAL/DRUGS
EH 00360559	09/17/2015	MCANALLY, EVA PATRICIA	300.00	NON TRIAL-3RD DE
EH 00360560	09/17/2015	MCMILLEN, ALEXANDRA L	3,561.60	SUB COURT REPORT
EH 00360561	09/17/2015	LAMPLEY, MELVIN	1,000.00	FEES AND SERVICE
EH 00360562	09/17/2015	DOUGLAS, LARRY B	1,250.00	NON TRIAL-3RD DE
EH 00360563	09/17/2015	WELLS, JOE D	2,300.00	DAILY-1ST DEGREE
EH 00360564	09/17/2015	LEITNER, JAMES M	1,580.00	TERM-1ST DEGREE
EH 00360565	09/17/2015	LAFON, TOMMY	5,045.00	NON TRIAL-3RD DE
EH 00360566	09/17/2015	AGUIRRE, JUAN JOSE	600.00	F-T COUNC CRTORD
EH 00360567	09/17/2015	STARETT, DAVID	128.00	SUBSCRIPTIONS
EH 00360568	09/17/2015	CONTRERAS JR, JUAN M	2,940.00	DAILY-3RD DEGREE
EH 00360569	09/17/2015	LAMBERT, NEELU SACHDEVA	3,741.50	NON TRIAL-2ND DE
EH 00360570	09/17/2015	HILL, TARYN	1,450.00	NO APPEAR CRTORD
EH 00360571	09/17/2015	GARCIA, CARLOS R	2,825.00	NON TRIAL-2ND DE
EH 00360572	09/17/2015	TAFOLLA, LETICIA	2,671.20	SUB COURT REPORT
EH 00360573	09/17/2015	REDDEN, M JENINE	296.80	SUB COURT REPORT
EH 00360574	09/17/2015	BUJOSA, EDWARD F	900.00	INTERPRE-HEARING
EH 00360575	09/17/2015	CORNELIUS, SHIRLEY	450.00	CPS NON-TRIAL JU
EH 00360576	09/17/2015	CAPETILLO, M NANCY	1,978.00	SUB COURT REPORT
EH 00360577	09/17/2015	HARRIS DIGGS, CHERYL	350.00	NO APPEAR CRTORD
EH 00360578	09/17/2015	NELSON, MITCHELL R	600.00	CPS NON-TRIAL JU
EH 00360579	09/17/2015	HAYNES, GEMAYEL	2,440.00	T/NC-2ND DEGREE
EH 00360580	09/17/2015	MILLER, SHERRA	1,580.00	TERM-1ST DEGREE
EH 00360581	09/17/2015	VARA, JANE SCOTT	1,750.00	ATTYFEE CRTORD
EH 00360582	09/17/2015	ESCOBEDO, SYLVIA	587.50	NON TRIAL-3RD DE
EH 00360583	09/17/2015	GRABER, JERALD	4,840.00	NON TRIAL-2ND DE
EH 00360584	09/17/2015	ALLEN, WILLIAM A	1,000.00	FEES AND SERVICE
EH 00360585	09/17/2015	BECK, MICHELLE E	1,750.00	TERM-2ND DEGREE
EH 00360586	09/17/2015	ALVA, BENJAMIN	1,107.40	SOF EXHIBITS
EH 00360587	09/17/2015	M L G CONSTRUCTION	996.00	FEES AND SERVICE
EH 00360588	09/17/2015	SUMMERS, DEBORAH D	500.00	NON TRIAL-3RD DE
EH 00360589	09/17/2015	SAMPSON, KYLE R	2,500.00	NO APPEAR CRTORD
EH 00360590	09/17/2015	WEIDENHEFT, KIM	2,671.20	SUB COURT REPORT
EH 00360591	09/17/2015	JOHNSON, JULIA E	5,466.00	SUB COURT REPORT
EH 00360592	09/17/2015	FISHER, DENA	650.00	RESETS & DETENTI
EH 00360593	09/17/2015	OUGRAH, KRISHNA S	250.00	F-T COUNC CRTORD
EH 00360594	09/17/2015	ROLEN, GAIL A	4,090.20	SUB COURT REPORT
EH 00360595	09/17/2015	MCCOLLUM, PERRY JO	975.00	NON TRIAL-1ST DE
EH 00360596	09/17/2015	WU, EUGENE Y	2,175.00	FAMILY TDFPS OUT
EH 00360597	09/17/2015	VILLARREAL, GILBERT	350.00	NON TRIAL-2ND DE
EH 00360598	09/17/2015	STRUSS, DELICIA	890.40	SUB COURT REPORT
EH 00360599	09/17/2015	DODSON, GLENN	960.00	INTERPER-INDIGEN
EH 00360600	09/17/2015	MITCHELL, RYAN	625.00	RESETS & DETENTI
EH 00360601	09/17/2015	CARPENTER, JENNIFER L	1,000.00	F-T COUNC CRTORD
EH 00360602	09/17/2015	BARR, JIM	1,875.00	WEEKLY-1ST DEGRE

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EH 00360603	09/17/2015	DENNER, MARYANNE	750.00	T/NC-EXPERT TEST
EH 00360604	09/17/2015	NACHTIGALL, DAVID A	10,215.00	NON TRIAL-3RD DE
EH 00360605	09/17/2015	JOHNSON, KYLE B	300.00	NON TRIAL-3RD DE
EH 00360606	09/17/2015	SUAREZ, RICHARD A	1,500.00	F-T COUNC CRTORD
EH 00360607	09/17/2015	LIPKIN, MARK	2,410.00	Non Trial-Misdem
EH 00360608	09/17/2015	SANTOS JR, RENATO	1,200.00	F-T COUNC CRTORD
EH 00360609	09/17/2015	SMITH, KEISHA LASHANNE	1,250.00	FAMILY TDFPS OUT
EH 00360610	09/17/2015	LILES, JOHN STEPHEN	650.00	CPS NON-TRIAL JU
EH 00360611	09/17/2015	CAMPBELL, ANN	250.00	NON TRIAL-1ST DE
EH 00360612	09/17/2015	MCCULLOUGH, ELLIS	250.00	NON TRIAL-3RD DE
EH 00360613	09/17/2015	WILLIAMS, CLYDE H	1,701.25	DAILY-1ST DEGREE
EH 00360614	09/17/2015	MALVEAUX, CARL W	467.25	SECURITY FEES
EH 00360615	09/17/2015	BENKEN, BRIAN	1,580.00	TERM-1ST DEGREE
EH 00360616	09/17/2015	RICHARDSON, DAN W	2,350.00	F-T COUNC CRTORD
EH 00360617	09/17/2015	GONZALEZ, RICARDO N	2,825.00	NON TRIAL-1ST DE
EH 00360618	09/17/2015	RODRIGUEZ, GILBERT	2,400.00	F-T COUNC CRTORD
EH 00360619	09/17/2015	ANASTASIO, ABIGAIL E	125.00	NON TRIAL-3RD DE
EH 00360620	09/17/2015	TRENT, MICHAEL E	1,295.00	NON TRIAL-3RD DE
EH 00360621	09/17/2015	BURTON, RUTH YVONNE	395.00	DAILY-1ST DEGREE
EH 00360622	09/17/2015	PALMER, PATRICIA ANTHONETTE	1,780.80	SUB COURT REPORT
EH 00360623	09/17/2015	WEBB, ARLENE F	1,967.40	APPEAL NON-DEATH
EH 00360624	09/17/2015	HUNTER, RONALD D	225.00	FAMILY TDFPS NON
EH 00360625	09/17/2015	ORTIZ JR , JIMMY J	4,775.00	NON TRIAL-2ND DE
EH 00360626	09/17/2015	STRAUSS, LISA SHAPIRO	1,000.00	F-T COUNC CRTORD
EH 00360627	09/17/2015	MERCHANT, FEROS FAROOK	6,475.00	T/NC-3RD DEGREE
EH 00360628	09/17/2015	TREJO, HUMBERTO R	2,310.00	NONCAP-BILINGUAL
EH 00360629	09/17/2015	SEBITA, PATRICIA FORTNEY	2,815.00	T/NC-2ND DEGREE
EH 00360630	09/17/2015	PARKS, TAMRA M	1,879.20	SUB COURT REPORT
EH 00360631	09/17/2015	CLOUD, CARVANA Y	1,400.00	TERM-2ND DEGREE
EH 00360632	09/17/2015	LOPEZ, BLASA ESTELLA	380.00	INTERPER. FEES
EH 00360633	09/17/2015	TRAVIS JOHNSON AND ASSOCIATES	240.00	T/NC-INVESTIGATI
EH 00360634	09/17/2015	CANTU, JORGE A	1,320.00	NON TRIAL-3RD DE
EH 00360635	09/17/2015	MATTHEWS, TRISH	1,480.00	SOF HEARING
EH 00360636	09/17/2015	COOPER, JAMES MARK	925.00	FAMILY TDFPS OUT
EH 00360637	09/17/2015	TRIGG, THEODORE F	775.00	FAMILY TDFPS OUT
EH 00360638	09/17/2015	RAFIEE, PARIA	1,050.00	F-T COUNC CRTORD
EH 00360639	09/17/2015	FLEISCHER, RAQUEL SYLVIA	880.00	INTERPER-INDIGEN
EH 00360640	09/17/2015	DESAI, RIDDHI	1,575.00	NO APPEAR CRTORD
EH 00360641	09/17/2015	TOOKE, JULIA RANGEL	484.00	SOF BINDING
EH 00360642	09/17/2015	MONTES, LUCIO ANTONIO	1,500.00	F-T COUNC CRTORD
EH 00360643	09/17/2015	PETRUZZI, JOHN M	1,830.00	WEEKLY-1ST DEGRE
EH 00360644	09/17/2015	LEE, CYNTHIA JEANETTE	2,279.20	SOF HEARING
EH 00360645	09/17/2015	MUNIZ, MARJORIE ANN	900.00	F-T COUNC CRTORD
EH 00360646	09/17/2015	ACOSTA, ALAN	2,100.00	T/C-INVESTIGATIO
EH 00360647	09/17/2015	GULAMALI, SHREYA	550.00	NON TRIAL-3RD DE
EH 00360648	09/17/2015	MURRAY, VALERIE S	2,186.40	SUB COURT REPORT
EH 00360649	09/17/2015	CRUZ, ROBERT	1,200.00	F-T COUNC CRTORD
EH 00360650	09/17/2015	DESHETLER, KAREN	2,819.60	SUB COURT REPORT
EH 00360651	09/17/2015	SEDERIS, STACY A	3,735.00	DAILY-2ND DEGREE
EH 00360652	09/17/2015	BALDWIN, SCOTTY G	1,038.80	SUB COURT REPORT
EH 00360653	09/17/2015	JUNE YEATES, TIFFANI	52.00	SOF HEARING
EH 00360654	09/17/2015	INVESTIGATIVE CONCEPTS UNLIMIT	1,266.16	T/NC-INVESTIGATI
EH 00360655	09/17/2015	RAMIREZ, ENRIQUE	1,500.00	ATTYFEE CRTORD
EH 00360656	09/17/2015	DAVIDSON, LUCIENNE	10,021.00	T/NC-3RD DEGREE
EH 00360657	09/17/2015	BRUESS, CAMILLE	1,978.00	SOF BINDING
EH 00360658	09/17/2015	NEEDHAM, JESSICA N	1,400.00	DAILY-2ND DEGREE

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EH 00360659	09/17/2015	GUMBERGER, KURT	1,400.00	TERM-2ND DEGREE
EH 00360660	09/17/2015	RODRIGUEZ, MARY ANN	2,677.49	SOF EXHIBITS
EH 00360661	09/17/2015	LEMOND, JAMES M	5,355.00	CONTRACT WORKER
EH 00360662	09/17/2015	CANTRELL, DON R	245.00	T/NC-3RD DEGREE
EH 00360663	09/17/2015	DODIER, ELIHU H	350.00	NON TRIAL-3RD DE
EH 00360664	09/17/2015	CRAFT, E ROSS	500.00	NON TRIAL-3RD DE
EH 00360665	09/17/2015	VINAS, JOSEPH	3,155.00	NON TRIAL-1ST DE
EH 00360666	09/17/2015	BENAVIDES, ANTONIO	287.50	NO APPEAR CRTORD
EH 00360667	09/17/2015	WAINWRIGHT, VALDEANE	1,484.00	SUB COURT REPORT
EH 00360668	09/17/2015	BALDWIN, SHANNON B	1,225.00	NON TRIAL-2ND DE
EH 00360669	09/17/2015	GARZA, DAVID L	1,775.00	NON-CAP APPEAL/5
EH 00360670	09/17/2015	BARNEY, KAREN	1,995.00	DAILY-1ST DEGREE
EH 00360671	09/17/2015	SINGLETON, ANGELIA J H	2,374.40	SUB COURT REPORT
EH 00360672	09/17/2015	ACOSTA, JERRY MICHAEL	1,125.00	NON TRIAL-2ND DE
EH 00360673	09/17/2015	CORTES, EDUARDO	100.00	NO APPEAR CRTORD
EH 00360674	09/17/2015	NASSIF, MICHAEL PAUL	625.00	NON TRIAL-3RD DE
EH 00360675	09/17/2015	LAVEARN, IVEY	2,077.60	SUB COURT REPORT
EH 00360676	09/17/2015	MCCOY, KENNETH E	10,250.00	NON TRIAL-2ND DE
EH 00360677	09/17/2015	MARTIN, STEPHANIE LYNN	6,800.00	WEEKLY-1ST DEGRE
EH 00360678	09/17/2015	LEE BROCK, M VALERIA	750.00	CPS NON-TRIAL JU
EH 00360679	09/17/2015	FLEISCHER, DAVID M	1,200.00	F-T COUNC CRTORD
EH 00360680	09/17/2015	ORSACK, B J	3,157.60	SOF BINDING
EH 00360681	09/17/2015	RENFRO, MICHAEL D	475.00	DAILY-2ND DEGREE
EH 00360682	09/17/2015	BUSH, PRISCILLA TOMMYE	700.00	ATTYFEE CRTORD
EH 00360683	09/17/2015	BUTEL, ELAINA	725.00	CPS NON-TRIAL JU
EH 00360684	09/17/2015	DURHAM, DOUGLAS M	4,285.43	NON-CAP APPEAL/5
EH 00360685	09/17/2015	STECKLER, LOUISE	3,257.59	APPEAL NON-DEATH
EH 00360686	09/17/2015	ROBERTS, BRIAN MARC	3,753.50	NON TRIAL-3RD DE
EH 00360687	09/17/2015	ACOSTA PC, GERALDO G	1,325.00	NON TRIAL-3RD DE
EH 00360688	09/17/2015	FORT, LISA R	1,929.20	SUB COURT REPORT
EH 00360689	09/17/2015	LEITNER, CAROL MICHELLE	1,955.00	NON TRIAL-3RD DE
EH 00360690	09/17/2015	GONZALEZ, RAMONA	4,446.40	SUB COURT REPORT
EH 00360691	09/17/2015	MOSELEY, ANN LEE DULEVITZ	7,850.00	DAILY-2ND DEGREE
EH 00360692	09/17/2015	CONNORS, CLAIRE T	13,299.43	NON TRIAL-3RD DE
EH 00360693	09/17/2015	CROWLEY, J SIDNEY	4,090.00	NON TRIAL-3RD DE
EH 00360694	09/17/2015	AYERS, RANDY	3,362.50	NON TRIAL-1ST DE
EH 00360695	09/17/2015	LUONG, JASON T	350.00	DAILY-2ND DEGREE
EH 00360696	09/17/2015	RADOSEVICK, THOMAS A	3,349.55	NON TRIAL-3RD DE
EH 00360697	09/17/2015	SMITH, JAMES DENNIS	1,435.00	DAILY-1ST DEGREE
EH 00360698	09/17/2015	MARTINEZ, HERMAN	2,250.00	NON TRIAL-3RD DE
EH 00360699	09/17/2015	FRANKLIN, RAMONA N	750.00	F-T COUNC CRTORD
EH 00360700	09/17/2015	CARNES FUNERAL HOME	55,027.00	BEREAVEMENT SRVS
EH 00360701	09/17/2015	FLYNN, KATIE	450.00	CPS NON-TRIAL JU
EH 00360702	09/17/2015	SPROTT JR, OLIVER W	1,837.50	NON TRIAL-3RD DE
EH 00360703	09/17/2015	BUSH, MICHELLE	1,925.00	NON TRIAL-3RD DE
EH 00360704	09/17/2015	STANSBURY, THOMAS O	62.39	SUBS-VISITG JUDG
EH 00360705	09/17/2015	OAKES PLLC, NATALIA C	300.00	Non Trial-Misdem
EH 00360706	09/17/2015	MCCRACKEN, KERRY H	1,580.00	TERM-1ST DEGREE
EH 00360707	09/17/2015	BENCH, GINA	3,197.60	SUB COURT REPORT
EH 00360708	09/17/2015	BATCHAN JR, JOHN W	250.00	Non Trial-Misdem
EH 00360709	09/17/2015	SMITH, KELLY	2,012.50	NON TRIAL-3RD DE
EH 00360710	09/17/2015	BEEDLE, NATHAN N	730.00	F-T COUNC CRTORD
EH 00360711	09/17/2015	ZAMIR, SHAHIN	1,900.00	NON TRIAL-3RD DE
EH 00360712	09/17/2015	UWAGWE, ANDREW	2,523.00	FEES AND SERVICE
EH 00360713	09/17/2015	CHRISTENSON, LORI B	730.00	NONCAPTRL CRTORD
EH 00360714	09/17/2015	MARSHALL, LUCINDA	250.00	NON TRIAL-3RD DE

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EH 00360715	09/17/2015	DEVLIN, ERIC H	3,445.00	NON TRIAL-2ND DE
EH 00360716	09/17/2015	GC ENGINEERING	25,535.40	PRE. ENG. SVCS.
EH 00360717	09/17/2015	LANSDOWNE MOODY CO LP	1,264.68	MOTOR EQUIP EXPE
EH 00360718	09/17/2015	STOOL, ANNA	2,512.50	FAMILY TDFPS OUT
EH 00360719	09/17/2015	CASTILLO, MARK A	2,250.00	Non Trial-Misdem
EH 00360720	09/17/2015	GARCIA, MINERVA	2,310.00	INTERPRE-CCCL
EH 00360721	09/17/2015	RBEX INC DBA APPLE TOWING CO	170.00	COMMERCIAL TOWIN
EH 00360722	09/17/2015	HASSELL CONSTRUCTION CO INC	52,290.66	CONSTRUCTION
EH 00360723	09/17/2015	GREAT SOUTHWEST PAPER CO	1,687.71	JANITOR'S SUPPLI
EH 00360724	09/17/2015	CITY OF GALENA PARK	4,960.49	SUB-RECIPIENTS
EH 00360725	09/17/2015	FRAZIER, STEVEN B	1,475.00	FAMILY TDFPS NON
EH 00360726	09/17/2015	LANSDEN, JILL L	200.00	NO APPEAR CRTORD
EH 00360727	09/17/2015	SOUTHERN FOOD GROUPS LP	9,251.19	PROVISIONS
EH 00360728	09/17/2015	MARTIN, THOMAS	175.00	NON TRIAL-2ND DE
EH 00360729	09/17/2015	CHILD ADVOCATES INC	10,891.70	SUB-RECIPIENTS
EH 00360730	09/17/2015	GEOSCIENCE ENGINEERING & TESTI	10,488.88	MATERIAL TEST-NC
EH 00360731	09/17/2015	HERNANDEZ, BERTA A	570.00	INTERPER-INDIGEN
EH 00360732	09/17/2015	BROWN JR, CHARLES A	770.00	DAILY-1ST DEGREE
EH 00360733	09/17/2015	ODS PRINTING	150.00	PRINTING ADMIN.
EH 00360734	09/17/2015	CENTER FOR FAMILY CONSULTATION	2,475.00	FEES AND SERVICE
EH 00360735	09/17/2015	BIO LANDSCAPE & MAINTENANCE	16,105.40	FEES AND SERVICE
EH 00360736	09/17/2015	CRAWFORD, DENISE M	2,225.00	NON TRIAL-3RD DE
EH 00360737	09/17/2015	WEISER SECURITY SVCS INC	8,502.23	SECURITY FEES
EH 00360738	09/17/2015	IDN ACME INC	801.42	SUPPLIES
EH 00360739	09/17/2015	PEARLAND LUMBER CO	25.45	SUPPLIES
EH 00360740	09/17/2015	MILSTEAD AUTOMOTIVE INC	1,925.28	FLEET-OUTSIDE SE
EH 00360741	09/17/2015	A1 PERSONNEL OF HOUSTON	90,892.27	FEES AND SERVICE
EH 00360742	09/17/2015	NON PROFIT INDUSTRIES INC	5,416.66	OTHER FEES & SVC
EH 00360743	09/17/2015	OVERHEAD DOOR CO OF HOUSTON	750.00	REPAIR & MAINT
EH 00360744	09/17/2015	METROPOLITAN TRANSIT AUTHORITY	77,143.15	RENTALS/LEASES
EH 00360745	09/17/2015	GROVES INDUSTRIAL SUPPLY	217.85	SHOP TOOL U/500
EH 00360746	09/17/2015	AUSTIN RIBBON & COMPUTER SUPPL	21,600.00	FEES AND SERVICE
EH 00360747	09/17/2015	BWI COMPANIES INC	1,799.48	REPAIR & MAINT
EH 00360748	09/17/2015	STRIPES & STOPS COMPANY	38,913.76	AP RETAINAGE SWP
EH 00360749	09/17/2015	CHERRY CRUSHED CONCRETE	1,938.42	SAND
EH 00360750	09/17/2015	PRESS, DIONNE S	2,030.00	F-T COUNC CRTORD
EH 00360751	09/17/2015	SNELSON SERVICES COMPANY	244.00	MOTOR EQUIP EXPE
EH 00360752	09/17/2015	MILLARD, JOHN R	1,600.00	OTHER NON-CAPITA
EH 00360753	09/17/2015	SAMPLE, MAITE M	900.00	F-T COUNC CRTORD
EH 00360754	09/17/2015	IZAGUIRRE, ABEL	1,200.00	F-T COUNC CRTORD
EH 00360755	09/17/2015	GLICK, EVAN B	702.50	FAMILY TDFPS OUT
EH 00360756	09/17/2015	ROYAL AMERICAN SVCS	1,860.25	REPAIR & MAINT
EH 00360757	09/17/2015	SCR CONSTRUCTION CO	249,341.04	AP RETAINAGE SWP
EH 00360758	09/17/2015	COALITION FOR HOMELESS	16,329.05	SUB-RECIPIENTS
EH 00360759	09/17/2015	MENADE INC	375,897.46	AP RETAINAGE SWP
EH 00360760	09/17/2015	DRC EMERGENCY SERVICES	14,649.46	AP RETAINAGE SWP
EH 00360761	09/17/2015	SEARCH HOMELESS SERVICES	14,814.75	SUB-RECIPIENTS
EH 00360762	09/17/2015	MASTERWORD SVCS INC	20,089.41	INTERPRE-JP
EH 00360763	09/17/2015	LAWPRESS	260.00	OFFICE SUPPLIES
EH 00360764	09/17/2015	JACOBS ENGINEERING GROUP INC	226,779.94	CONSTR. MANAGEME
EH 00360765	09/17/2015	RED GATE SOFTWARE LTD	398.00	SOFTWARE LICENSE
EH 00360766	09/17/2015	ARREDONDO, LINDSAY	4,209.00	SUB COURT REPORT
EH 00360767	09/17/2015	VELA, JOSE JULIO	1,500.00	F-T COUNC CRTORD
EH 00360768	09/17/2015	OLMSTED-KIRK PAPER CO	5,095.87	PAPER
EH 00360769	09/17/2015	BIG Z LUMBER	4,262.86	LUMBER
EH 00360770	09/17/2015	CITY SUPPLY CO	303.43	SUPPLIES

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00360771	09/17/2015	GREATER HOUSTON TRANSPORTATION	27,904.50	F&S-TAXI SERVICE
EH 00360772	09/17/2015	LJA ENGINEERING INC	26,894.75	ENGINEERING SERV
EH 00360773	09/17/2015	BRIDGE OVER TROUBLED WATERS IN	6,623.54	SUB-RECIPIENTS
EH 00360774	09/17/2015	PREMIUM FOODS CO	11,914.96	PROVISIONS
EH 00360775	09/17/2015	CLINICAL PATHOLOGY LABS INC	448.25	MEDICAL/DRUGS
EH 00360776	09/17/2015	ELITE PERSONNEL CONSULTANTS	28,212.86	OTHER SERVICES
EH 00360777	09/17/2015	HEALTHCARE FOR THE HOMELESS HO	6,661.41	SUB-RECIPIENTS
EH 00360778	09/17/2015	WATERENGINEERS INC	1,302.50	ENGINEER SVCS-NC
EH 00360779	09/17/2015	PAGE SOUTHERLAND PAGE LLP	60,000.00	ENGINEERING SERV
EH 00360780	09/17/2015	BENKEN AND ASSOCIATES	395.75	INVESTIGA CRTORD
EH 00360781	09/17/2015	MERIDIAN FENCE & SECURITY L P	1,174.70	FEES AND SERVICE
EH 00360782	09/17/2015	SUN COAST RESOURCES INC	46,954.35	GASOLINE
EH 00360783	09/17/2015	DIRECT TV BUSINESS SVC CENTER	32.50	FEES AND SERVICE
EH 00360784	09/17/2015	COURTHOUSE DIRECT.COM INC	2,818.35	LITIGATION EXPEN
EH 00360785	09/17/2015	GBJ INC	104,301.37	FEES AND SERVICE
EH 00360786	09/17/2015	AQUARIUM ENVIRONMENTS	249.00	OTHER FEES & SVC
EH 00360787	09/17/2015	RESOURCE STAFFING INC	663.48	FEES AND SERVICE
EH 00360788	09/17/2015	CANNON, JOSEPH P	1,800.00	CPS NON-TRIAL JU
EH 00360789	09/17/2015	GULF UTILITY SVC	1,495.00	FEES AND SERVICE
EH 00360790	09/17/2015	QUALITY DIALYSIS TWO INC	42,500.00	FEES AND SERVICE
EH 00360791	09/17/2015	HARRIS COUNTY NEIGHBORHOOD	2,349.44	FEES AND SERVICE
EH 00360792	09/17/2015	VERITRUST CORP	794.86	FEES AND SVCS CO
EH 00360793	09/17/2015	JOHNSTON	5,785.04	EQUIP OVER \$5000
EH 00360794	09/17/2015	IDSS INC	6,521.36	RENTALS/LEASES
EH 00360795	09/17/2015	HEIGHTS INVESTIGATIVE SVCS	246.00	T/NC-INVESTIGATI
EH 00360796	09/17/2015	GAMEZ, RACHEL	3,413.20	SUB COURT REPORT
EH 00360797	09/17/2015	VIJ, VIKRAM	935.00	NON TRIAL-3RD DE
EH 00360798	09/17/2015	DUPONT, THOMAS BARKER	13,965.00	T/NC-2ND DEGREE
EH 00360799	09/17/2015	MALLIA, WAYNE J	1,206.00	F&S-VISIT JUDGES
EH 00360800	09/17/2015	RJL INVESTIGATIONS	506.48	T/NC-INVESTIGATI
EH 00360801	09/17/2015	RANDALL, STEPHEN E	1,600.00	F-T COUNC CRTORD
EH 00360802	09/17/2015	HARRIS COUNTY HOSPITAL DIST	5,000.00	FEES AND SERVICE
EH 00360803	09/17/2015	DINER'S CLUB INTERNATIONAL	11,681.09	SEMINAR/CONF/TRA
EH 00360804	09/17/2015	HARRIS COUNTY SOCIAL SERVICES	8,616.57	DONATIONS, MAINT
EH 00360805	09/17/2015	AETNA LIFE INSURANCE CO	12,385,984.60	MEDICAL
EH 00360806	09/17/2015	AS&G CLAIMS ADMINISTRATION INC	148,650.25	WC CLAIMS EXPENS
EH 00360807	09/17/2015	HC EMERGENCY SHELTER GRANT	13,392.00	HOUSING ASSIST P
EH 00360808	09/17/2015	HARRIS COUNTY SHELTER PLUS CAR	18,271.82	SUB-RECIPIENTS
EH 00360809	09/17/2015	HARRIS COUNTY HPRP PROGRAM	18,426.34	DONATIONS, MAINT
EH 00360810	09/17/2015	YBARRAS REAL ESTATE SVCS	6,170.00	FEES AND SERVICE
EH 00360811	09/17/2015	PENWICK REALTIME SYSTEMS INC	7,542.00	F&S-TEMP PERSONN
EH 00360812	09/17/2015	LANTANA COMMUNICATIONS CORP	16,256.85	EQUIPMENT REPAIR
EH 00360813	09/17/2015	BJORNAAS, KEVIN	14.00	MOTOR EQUIP EXPE
EH 00360814	09/17/2015	CARING COMMERCIAL CLEANING	10,964.20	FEES AND SERVICE
EH 00360815	09/17/2015	JACKSON, DEBRA L	10,605.00	FEES AND SERVICE
EH 00360816	09/17/2015	TRITEK SYSTEMS INC	134,300.00	EQUIP OVER \$5000
EH 00360817	09/17/2015	WORLD FUEL SERVICES INC	1,910.79	MOTOR EQUIP EXPE
EH 00360818	09/17/2015	UFL INC	11,741.65	AP RETAINAGE SWP
EH 00360819	09/17/2015	ALL PRO WINDSHIELD REPAIR LLC	311.90	FLEET-OUTSIDE SE
EH 00360820	09/17/2015	SIGMA TECHNOLOGY SOLUTIONS	106.25	F&S-CONSULTIN FE
EH 00360821	09/17/2015	CORRECTEK	336.00	SOFTWARE-NON CAP
EH 00360822	09/17/2015	FIGG BRIDGE ENGINEERS	490,576.24	ENGINEERING SERV
EH 00360823	09/17/2015	VANCLEAVE, ERIC	778.75	SECURITY FEES
EH 00360824	09/17/2015	ABNER, MICHAEL	50.00	NO APPEAR CRTORD
EH 00360825	09/17/2015	WOODARD, ANDRA CROSS	520.00	FEES AND SERVICE
EH 00360826	09/17/2015	DIZON, LYNNA M	1,674.00	FAMILY TDFPS NON

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EH 00360827	09/17/2015	CORDOVA, KRIZIA ELIZABETH	4,133.40	SUB COURT REPORT
EH 00360828	09/17/2015	SGV INVESTMENT HOMES LTD	100,000.00	SUB-RECIPIENTS
EH 00360829	09/17/2015	ALE USA	17,976.00	FEES AND SERVICE
EH 00360830	09/17/2015	KELMAR GLOBAL	3,662.97	OTHER SERVICES
EH 00360831	09/17/2015	GRASSMUCK, MONICA D	2,968.00	SUB COURT REPORT
EH 00360832	09/17/2015	RBG FOODS	18,471.00	PROVISIONS
EH 00360833	09/17/2015	SURVEILLANCE SPECIALTY GROUP	870.00	T/NC-INVESTIGATI
EH 00360834	09/17/2015	VARGAS, ALFREDO	330.00	INTERPRE-CCCL
EH 00360835	09/17/2015	SCHMIDT, GAVIN M	400.00	F&S-EDUCATNL SVC
EH 00360836	09/17/2015	PASTRANO, EUSEBIO CHEVO	1,900.00	NON TRIAL-3RD DE
EH 00360837	09/17/2015	SALAZAR, KARA	2,671.20	SUB COURT REPORT
EH 00360838	09/17/2015	EVANS, COLLIN	500.00	F-T COUNC CRTORD
EH 00360839	09/17/2015	PIRRA SIMPSON, BRIGIDA	1,200.00	F-T COUNC CRTORD
EH 00360840	09/17/2015	BORSKI, JULIE RACHELLE	593.60	SUB COURT REPORT
EH 00360841	09/17/2015	YOUNG, KAREN	2,968.00	SUB COURT REPORT
EH 00360842	09/17/2015	HENDERSON, CHRISTOPHER MICHAEL	426.06	T/NC-INVESTIGATI
EH 00360843	09/17/2015	DEANGELO, LORI ANN	187.00	TRAVEL EXPENSE
EH 00360845	09/17/2015	RIFE, AUDREY	626.78	TRAVEL EXPENSE
EH 00360846	09/17/2015	BROWN, DERRICK D	109.83	MILEAGE
EH 00360847	09/17/2015	SIMS, GWENDOLYN J	237.24	TRAVEL EXPENSE
EH 00360848	09/17/2015	COSPER, HON CAPRICE	1,507.07	FEES AND SERVICE
EH 00360849	09/17/2015	BURRO, JAMIE	763.83	TRAVEL EXPENSE
EH 00360850	09/17/2015	WRIGHT, DONEBORAH ANDREWS	216.21	TRAVEL EXPENSE
EH 00360851	09/17/2015	KOSLER, JOSEPH B	511.75	MILEAGE
EH 00360852	09/17/2015	LIU, PING	86.26	MILEAGE
EH 00360853	09/17/2015	LOVE, JENNIFER D	280.98	MILEAGE
EH 00360854	09/17/2015	EMMETT, ED	60.78	MILEAGE
EH 00360855	09/17/2015	MILHOLLAND, VALERIE	550.00	SEMINARS
EH 00360856	09/17/2015	HUNT, PURVIS	131.68	MILEAGE
EH 00360857	09/17/2015	JUDGE HOLLY WILLIAMSON	244.15	MILEAGE
EH 00360858	09/17/2015	DEROUEN, JENNIFER	26.28	MILEAGE
EH 00360859	09/17/2015	COOPER, JAMES A	1,283.99	TRAVEL EXPENSE
EH 00360860	09/17/2015	LONGORIA, REBECCA V	364.00	MILEAGE
EH 00360861	09/17/2015	BLEDSON, NORA	270.25	MILEAGE
EH 00360862	09/17/2015	GAONA, RAUL	204.71	MILEAGE
EH 00360863	09/17/2015	WASHINGTON, LACREASHA	128.11	MILEAGE
EH 00360864	09/17/2015	ONCKEN ATTY, GARY	1,333.69	SEMINARS
EH 00360865	09/17/2015	CONTRERAS, CRYSTAL A	262.72	TRAVEL FOR EDUC/
EH 00360866	09/17/2015	RICE, ANDREA ABSHIRE	250.58	MILEAGE
EH 00360867	09/17/2015	DEAN, KRYSTAL	34.85	MILEAGE
EH 00360868	09/17/2015	VARGHESE, JENNY	144.33	MILEAGE
EH 00360869	09/17/2015	HALL, ALISHA	596.71	MILEAGE
EH 00360870	09/17/2015	MCKELVY, MARJORIE	38.17	SUPPLIES
EH 00360871	09/17/2015	HAWK, JAMES D	280.14	TRAVEL EXPENSE
EH 00360872	09/17/2015	BANTA, TERESA JEANNE	413.60	MILEAGE
EH 00360873	09/17/2015	CADE, MICHAEL R	261.56	MILEAGE
EH 00360874	09/17/2015	RIVERA, JAIME	216.37	MILEAGE
EH 00360875	09/17/2015	RAMIREZ, YOVANNA	27.60	MILEAGE
EH 00360876	09/17/2015	ANDERSON, FRALONDA	119.42	TRAVEL EXPENSE
EH 00360877	09/17/2015	PEDRAZA, MARIA	301.31	MILEAGE
EH 00360878	09/17/2015	VIECO GARCIA, MARTHA	56.58	MILEAGE
EH 00360879	09/17/2015	HENDERSON, STEPHANIE	85.10	MILEAGE
EH 00360880	09/17/2015	RODELA, PAUL	90.00	GASOLINE
EH 00360881	09/17/2015	WARNDOLF, DONNA M	2,997.19	FEES AND SERVICE
EH 00360882	09/17/2015	XEFTERIS, MARIE	67.53	MILEAGE
EH 00360883	09/17/2015	DIAZ, XIOMARA	291.40	TRAVEL EXPENSE

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EH 00360884	09/17/2015	GARCIA, FRANCISCO M	365.07	TRAVEL EXPENSE
EH 00360885	09/17/2015	DELGADO, ARTURO	60.88	MILEAGE
EH 00360886	09/17/2015	HALL, TERESA D	26.45	MILEAGE
EH 00360887	09/17/2015	MATELSKE, JAMIE L	33.12	TRAVEL EXPENSE
EH 00360888	09/17/2015	LONGORIA, CECILIA	25.00	SEMINARS
EH 00360889	09/17/2015	SIBLEY, NANCY R	19.55	MILEAGE
EH 00360890	09/17/2015	GUILLEN, GRACIE	28.07	MILEAGE
EH 00360891	09/17/2015	ANTHONY, JUDITH	36.02	MILEAGE
EH 00360892	09/17/2015	ROCCHI, PAMELA J	199.60	MILEAGE
EH 00360893	09/17/2015	PATRONELLA, DAVID M	1,379.87	TRAVEL EXPENSE
EH 00360894	09/17/2015	DAY, AMELIA RENEE	538.22	TRAVEL EXPENSE
EH 00360895	09/17/2015	SMITH, ANDREW J	343.68	TRAVEL EXPENSE
EH 00360896	09/17/2015	MCDONALD, CHARLES E	126.55	MILEAGE
EH 00360897	09/17/2015	ASHLEY, LAVERN	393.11	MILEAGE
EH 00360898	09/17/2015	KEYS, FRED A	556.85	SEMINARS
EH 00360899	09/17/2015	JAMES, RONNIE M	54.17	MILEAGE
EH 00360900	09/17/2015	PRINE, CHARLEY E	1,340.80	TRAVEL EXPENSE
EH 00360901	09/17/2015	MORITZ, CHARLES	100.00	REIMB METRO FARE
EH 00360902	09/17/2015	HOWARD, BRENDA G	74.35	MILEAGE
EH 00360903	09/17/2015	FANCHER, PAT	211.02	MILEAGE
EH 00360904	09/17/2015	EARLY, CHERITA D	222.01	MILEAGE
EH 00360905	09/17/2015	ADAMS, TAMMY L	1,748.00	OTHER FEES & SVC
EH 00360906	09/17/2015	ROY, COECE	60.49	MILEAGE
EH 00360907	09/17/2015	GREEN, CASSIAN	1,788.26	MILEAGE
EH 00360908	09/17/2015	BURDETTE, JILL FOLTERMAN	1,255.86	TRAVEL EXPENSE
EH 00360909	09/17/2015	SCHNACK, BARBARA LYNCH	995.33	TRAVEL FOR EDUC/
EH 00360910	09/17/2015	HILL, PATRICIA ARCHIE	233.45	MILEAGE
EH 00360911	09/17/2015	BROUSSARD, MATTHEW	548.62	TRAVEL FOR EDUC/
EH 00360912	09/17/2015	TRAM, JANNY B	36.80	MILEAGE
EH 00360913	09/17/2015	DEAN, CHARLES O	99.48	MILEAGE
EH 00360914	09/17/2015	NOLAN, MICHAEL P	640.35	TRAVEL EXPENSE
EH 00360915	09/17/2015	SOSA, SANTIAGO GIL	28.92	MILEAGE
EH 00360916	09/17/2015	WASHINGTON, TIMMIE LEE	72.50	MILEAGE
EH 00360917	09/17/2015	GONZALEZ, NANCY	32.83	MILEAGE
EH 00360918	09/17/2015	JOHNSON, ALEATHA	125.16	MILEAGE
EH 00360919	09/17/2015	LAYTON, RONALD W	32.03	MILEAGE
EH 00360920	09/17/2015	MIRELES, INOCENCIA	119.25	MILEAGE
EH 00360921	09/17/2015	DE LA GARZA, OVIDIO	337.44	MILEAGE
EH 00360922	09/17/2015	MOTTU, ROBERT R	583.77	MILEAGE
EH 00360923	09/17/2015	MARTINEZ, ERICA N	115.23	TRAVEL EXPENSE
EH 00360924	09/17/2015	BUTLER, PATRICIA	109.25	REIMB METRO FARE
EH 00360925	09/17/2015	WHITAKER, ANTHONY K	100.00	GASOLINE
EH 00360926	09/17/2015	SOCIAS, NICHOLAS M	695.24	TRAVEL EXPENSE
EH 00360927	09/17/2015	PRATT, ZACHERY	450.65	MILEAGE
EH 00360928	09/17/2015	ZHAO, HONGLING	4.60	MILEAGE
EH 00360929	09/17/2015	HARACSEK, JUDIT	132.31	MILEAGE
EH 00360930	09/17/2015	NOLEN, SHERYL A	1,122.03	TRAVEL EXPENSE
EH 00360931	09/17/2015	MADERA, DANIELLE	159.46	MILEAGE
EH 00360932	09/17/2015	GASNER, KATHLEEN	969.30	TRAVEL FOR EDUC/
EH 00360933	09/17/2015	SHELSEY, MARSHALL	813.67	TRAVEL EXPENSE
EH 00360934	09/17/2015	THOMPSON, CHRISTINA	426.16	MILEAGE
EH 00360935	09/17/2015	BURLETT, EDGAR J	9.20	MILEAGE
EH 00360936	09/17/2015	BOLIVAR, LUISA M	100.00	REIMB METRO FARE
EH 00360937	09/17/2015	RUNGE, ELIZABETH	100.00	SEMINAR/CONF/TRA
EH 00360938	09/17/2015	WINSKI, PAUL	183.45	MILEAGE
EH 00360939	09/17/2015	HARVEY, ALYCIA B	560.21	TRAVEL EXPENSE

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EH 00360940	09/17/2015	QUINONES, MYRIAM	669.93	MILEAGE
EH 00360941	09/17/2015	RICCIARDELLO, THOMAS M	136.75	MILEAGE
EH 00360942	09/17/2015	PALM, DIANE	111.81	MILEAGE
EH 00360943	09/17/2015	LEDMAN, MARK	20.00	FEES AND SERVICE
EH 00360944	09/17/2015	KACHUR, SANDRA LEE A	108.68	MILEAGE
EH 00360945	09/17/2015	COWAN, LAURA	208.85	MILEAGE
EH 00360946	09/17/2015	ADEYIGA, ADETAYO J	138.22	TRAVEL EXPENSE
EH 00360947	09/17/2015	JORDAN, WILLIAM B	126.69	TRAVEL EXPENSE
EH 00360948	09/17/2015	WOODWARD, TIFFANY MONIQUE	44.28	MILEAGE
EH 00360949	09/17/2015	CARTER, THOMAS HEYWARD	739.50	TRAVEL EXPENSE
EH 00360950	09/17/2015	HAYES, IKE	621.00	MILEAGE
EH 00360951	09/17/2015	WILLIAMS, JEFFREY S	35.90	MILEAGE
EH 00360952	09/17/2015	JAMES, TIMOTHY	143.17	MILEAGE
EH 00360953	09/17/2015	KEY, PETER	6.33	MILEAGE
EH 00360954	09/17/2015	MCQUEEN, TERRY S	533.49	MILEAGE
EH 00360955	09/17/2015	BROWN, YOLANDA	169.55	MILEAGE
EH 00360956	09/17/2015	AUSTIN, MICHAEL E	22.65	SEMINAR/CONF/TRA
EH 00360957	09/17/2015	DURRETTE, MARY	659.31	TRAVEL EXPENSE
EH 00360958	09/17/2015	VESSEY, NATHAN	108.68	MILEAGE
EH 00360959	09/17/2015	TATUM, PAMELA	68.20	MILEAGE
EH 00360960	09/17/2015	HAIDER, AGHA SEEMAB	239.21	MILEAGE
EH 00360961	09/17/2015	LEVINE, JOEL	346.96	MILEAGE
EH 00360962	09/17/2015	MILLER, KATHY	40.00	TRAINING
EH 00360963	09/17/2015	KNOX, ROBERT	21.28	MILEAGE
EH 00360964	09/17/2015	OWENS, JUDY L	260.14	TRAVEL FOR EDUC/
EH 00360965	09/17/2015	MENDOZA, JORGE A	435.62	MILEAGE
EH 00360966	09/17/2015	BARTEK, JILL	339.50	LITIGATION EXPEN
EH 00360967	09/17/2015	ADAMS, RENEE	213.32	MILEAGE
EH 00360968	09/17/2015	MATHIS, FREDERICK	23.95	MILEAGE
EH 00360969	09/17/2015	TRAN, MARIE	37.95	MILEAGE
EH 00360970	09/17/2015	HEBLER, JEFFREY	193.78	MILEAGE
EH 00360971	09/17/2015	GRAHAM, LACONIA	300.73	MILEAGE
EH 00360972	09/17/2015	MILLER, MARK	90.00	GASOLINE
EH 00360973	09/17/2015	HATCHELL, SANDRA FAYE	41.09	MILEAGE
EH 00360974	09/17/2015	DIXON, TERRY	305.90	MILEAGE
EH 00360975	09/17/2015	HOCHGLAUBE, MARK	22.45	OTHER FEES & SVC
EH 00360976	09/17/2015	JACKSON, KLESSIE C	24.05	MILEAGE
EH 00360977	09/17/2015	MCMAHAN, MIKE	14.00	FEES AND SERVICE
EH 00360978	09/17/2015	CLAYTON, ERIC G	21.28	MILEAGE
EH 00360979	09/17/2015	STUEART DAVIS, SONJA	174.00	TRAVEL EXPENSE
EH 00360980	09/17/2015	BURRLE, FAYNETTA LAVERGNE	113.95	MILEAGE
EH 00360981	09/17/2015	BROWN, TERRENCE	9.55	MILEAGE
EH 00360982	09/17/2015	CASTRO, ELIZABETH HAMBURG	15.13	MILEAGE
EH 00360983	09/17/2015	JOHNSON-LEBLANC, GAIL	51.75	MILEAGE
EH 00360984	09/17/2015	GLASPER, CHEREASE	220.09	TRAVEL EXPENSE
EH 00360985	09/17/2015	THIERRY, ALMA MARIE	120.31	MILEAGE
EH 00360986	09/17/2015	BENNETT, TRACI MOORE	1,255.68	TRAVEL EXPENSE
EH 00360987	09/17/2015	JOHNSON, SUZETTE MOODY	117.30	MILEAGE
EH 00360988	09/17/2015	ATKINS, CRAIG	883.60	TRAVEL EXPENSE
EH 00360989	09/17/2015	WALKER, PAMELA R	246.10	TRAVEL EXPENSE
EH 00360990	09/17/2015	SAVAGE, ELAINE A	207.63	MILEAGE
EH 00360991	09/17/2015	COPELAND, DEANNA	365.69	TRAVEL FOR EDUC/
EH 00360992	09/17/2015	MALONE, ALLEN A	831.29	TRAVEL EXPENSE
EH 00360993	09/17/2015	ASHLEY, DON	340.98	MILEAGE
EH 00360994	09/17/2015	GOLD, SHARON D	200.10	MILEAGE
EH 00360995	09/17/2015	LONG, B JUSTIN	100.00	GASOLINE

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EH 00360996	09/17/2015	JONES, JANICE	100.00	REIMB METRO FARE
EH 00360997	09/17/2015	ORTEGA, CRAIG S	74.18	MILEAGE
EH 00360998	09/17/2015	MARTINEZ, PEGGY	814.83	TRAVEL EXPENSE
EH 00360999	09/17/2015	UTLEY, SARAH	74.52	TRAINING
EH 00361000	09/17/2015	ANDERS, ROBERT W	35.00	SEMINAR/CONF/TRA
EH 00361001	09/17/2015	LONG, LANCE	719.18	TRAVEL EXPENSE
EH 00361002	09/17/2015	WELTIN, ANGELA JOHNSON	564.11	TRAVEL EXPENSE
EH 00361003	09/17/2015	SAVALA, EVERARDO	339.83	MILEAGE
EH 00361004	09/17/2015	DODSON, DAVID	237.24	MILEAGE
EH 00361005	09/17/2015	AARON, VENORA KAYE	148.36	MILEAGE
EH 00361006	09/17/2015	NUNO, RAMON	331.20	MILEAGE
EH 00361007	09/17/2015	JOHNSON, JAMES D	157.65	MILEAGE
EH 00361008	09/17/2015	SUTER, JENNIFER B	85.68	MILEAGE
EH 00361009	09/17/2015	CISNEROS, RUDY	3.45	MILEAGE
EH 00361010	09/17/2015	CAPUCHINA, LIZETTE	546.79	MILEAGE
EH 00361011	09/17/2015	REED, MARCIA	16.10	MILEAGE
EH 00361012	09/17/2015	HOPPER, TRACY	217.49	TRAVEL EXPENSE
EH 00361013	09/17/2015	IHEZUE, INEZ MAXWELL	85.08	MILEAGE
EH 00361014	09/17/2015	EDWARDS, YVETTE	137.01	TRAVEL EXPENSE
EH 00361015	09/17/2015	AKINS, JESSICA CAROL	162.20	TRAVEL EXPENSE
EH 00361016	09/17/2015	COFFEY, DON	28.86	MILEAGE
EH 00361017	09/17/2015	STRANGE, JOSEPH A	92.01	F&S-PARKING CONT
EH 00361018	09/17/2015	MIMS, WILLIAM H	28.00	MILEAGE
EH 00361019	09/17/2015	PACK, DEBI	818.97	TRAVEL EXPENSE
EH 00361020	09/17/2015	MCKOY, ROGER A	14.00	MILEAGE
EH 00361021	09/17/2015	CAPONE, RANDI P	638.62	TRAVEL EXPENSE
EH 00361022	09/17/2015	REEVES, DEBRA	91.03	MILEAGE
EH 00361023	09/17/2015	MCGHEE, KAREN	128.52	MILEAGE
EH 00361024	09/17/2015	COOPER, SHELLY	61.78	MILEAGE
EH 00361025	09/17/2015	CERNA-BELL, VICKI	20.70	MILEAGE
EH 00361026	09/17/2015	DEVLIN, MARI	108.15	MILEAGE
EH 00361027	09/17/2015	BURLESON, PATRICK	42.40	TRAVEL EXPENSE
EH 00361028	09/17/2015	WADE, COREY	213.40	MILEAGE
EH 00361029	09/17/2015	STANART, STANLEY	1,175.45	TRAVEL FOR EDUC/
EH 00361030	09/17/2015	CLEMONS, TANIA L	140.81	MILEAGE
EH 00361031	09/17/2015	JONES, JAMES G	167.30	MILEAGE
EH 00361032	09/17/2015	HARRIS, JAMES R	342.07	TRAVEL EXPENSE
EH 00361033	09/17/2015	GUZMAN, PEDRO	42.60	MILEAGE
EH 00361034	09/17/2015	JOHNSON, HARVEY R	239.32	MILEAGE
EH 00361035	09/17/2015	BRADDOCK, KATHLEEN	488.91	TRAVEL EXPENSE
EH 00361036	09/17/2015	GUZMAN, RAMIRO	174.23	TRAVEL FOR EDUC/
EH 00361037	09/17/2015	WELLS, ED	405.37	TRAVEL EXPENSE
EH 00361038	09/17/2015	ELDRIDGE, DOUGLAS J	92.00	MILEAGE
EH 00361039	09/17/2015	MIEDKE, CAROLYN MARIE	62.50	TRAVEL EXPENSE
EH 00361040	09/17/2015	ONEAL, DARREN	112.13	MILEAGE
EH 00361041	09/17/2015	TAYLOR, SHERRY	67.56	MILEAGE
EH 00361042	09/17/2015	DUONG, JAMIE	275.29	TRAVEL EXPENSE
EH 00361043	09/17/2015	MARTINEZ, BRIAN	1,020.07	MILEAGE
EH 00361044	09/17/2015	MURRAY, RICHARD K	70.73	MILEAGE
EH 00361045	09/17/2015	JONES, PATRICIA A	307.63	MILEAGE
EH 00361046	09/17/2015	MALDONADO, RAUL	44.30	TRAVEL EXPENSE
EH 00361047	09/17/2015	DOBARD, TASIA	285.40	MILEAGE
EH 00361048	09/17/2015	ELWOOD, RICHARD T	15.64	MILEAGE
EH 00361049	09/17/2015	EVERSOLE, JOANYE HENDERSON	195.44	TRAVEL FOR EDUC/
EH 00361050	09/17/2015	TAYLOR, TAMMY R	450.45	MILEAGE
EH 00361051	09/17/2015	MORGAN, RONNY	674.48	MILEAGE

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EH 00361052	09/17/2015	ROSS, TAMARA	68.48	MILEAGE
EH 00361053	09/17/2015	TREJO, ELIZABETH	392.45	TRAVEL EXPENSE
EH 00361054	09/17/2015	HAMILTON, JOY	354.73	MILEAGE
EH 00361055	09/17/2015	KELLEY, TANYA GUILLORY	101.84	MILEAGE
EH 00361056	09/17/2015	WOOD, LYNN A	531.89	MILEAGE
EH 00361057	09/17/2015	VANGURE, SAMETRICA RENEE	83.74	TRAVEL FOR EDUC/
EH 00361058	09/17/2015	FUSELIER, TAMARA MICHELLE	50.16	MILEAGE
EH 00361059	09/17/2015	HOWARD, CAROLYN F	57.50	MILEAGE
EH 00361060	09/17/2015	GRANT, PHYLLIS	33.70	MILEAGE
EH 00361061	09/17/2015	WOOD, JUSTIN KEITH	311.19	TRAVEL EXPENSE
EH 00361062	09/17/2015	HICKS, DANIEL O	86.80	MILEAGE
EH 00361063	09/17/2015	LOPEZ, EMMA MARIBEL	13.35	SUPPLIES
EH 00361064	09/17/2015	WRIGHT, ANDETRIA	159.65	MILEAGE
EH 00361065	09/17/2015	KAPADIA, NAINA	29.58	MILEAGE
EH 00361066	09/17/2015	CALLIGAN, CAMERON	598.03	TRAVEL EXPENSE
EH 00361067	09/17/2015	FOREMAN, FALECIA	613.91	TRAVEL EXPENSE
EH 00361068	09/17/2015	STEVENS, LINDA BRYSON	595.48	MILEAGE
EH 00361069	09/17/2015	JASSO, CARLA	127.65	MILEAGE
EH 00361070	09/17/2015	KENNEL, KATHRYN	36.00	MILEAGE
EH 00361071	09/17/2015	GONZALEZ, DIANA	248.95	TRAVEL EXPENSE
EH 00361072	09/17/2015	SANCHEZ, JANET	205.24	MILEAGE
EH 00361073	09/17/2015	DELEON, MARTHA B	56.78	MILEAGE
EH 00361074	09/17/2015	PLAIR, CRESCENTIA M	161.58	MILEAGE
EH 00361075	09/17/2015	SAENZ, TEOMEL	266.93	MILEAGE
EH 00361076	09/17/2015	NIELSEN, TAMMIE WEST	192.77	MILEAGE
EH 00361077	09/17/2015	MARTINEZ, GABRIEL	102.00	MILEAGE
EH 00361078	09/17/2015	TAMBORELLA, DAVID E	14.00	FEES AND SERVICE
EH 00361079	09/17/2015	HENNIGAN, NATHAN	270.15	TRAVEL EXPENSE
EH 00361080	09/17/2015	KING, DAWN	69.18	TRAVEL EXPENSE
EH 00361081	09/17/2015	BLIESE, RUSSELL	351.23	TRAVEL EXPENSE
EH 00361082	09/17/2015	TAYLOR, JOHNNY D	46.58	MILEAGE
EH 00361083	09/17/2015	FONSECO, GUADALUPE	30.00	REIMB METRO FARE
EH 00361084	09/17/2015	MANNING, TANISHA	714.41	TRAVEL EXPENSE
EH 00361085	09/17/2015	TORRES, DORA	220.66	MILEAGE
EH 00361086	09/17/2015	THOMAS, JOHN EDWARD	51.75	MILEAGE
EH 00361087	09/17/2015	WASHINGTON, RICHARD EARL	117.07	MILEAGE
EH 00361088	09/17/2015	RUSSELL, KIA C	51.75	MILEAGE
EH 00361089	09/17/2015	SWIFT, GLENN	321.71	MILEAGE
EH 00361090	09/17/2015	HEGEFELD, JAMIE	33.60	MILEAGE
EH 00361091	09/17/2015	BEASLEY, TERRI	138.20	MILEAGE
EH 00361092	09/17/2015	WARNER, MARGARET	17.83	MILEAGE
EH 00361093	09/17/2015	DAVIS, MARCIA	768.22	MILEAGE
EH 00361094	09/17/2015	WILLIAMS, RICHARD	30.70	MILEAGE
EH 00361095	09/17/2015	REYNA, CINDY MARTINEZ	21.28	MILEAGE
EH 00361096	09/17/2015	MOSES, VALENICA	314.16	MILEAGE
EH 00361097	09/17/2015	JACKSON, JUDITH A	100.00	REIMB METRO FARE
EH 00361098	09/17/2015	SCHULLER, KATHY	638.88	MILEAGE
EH 00361099	09/17/2015	WALMSLEY, MIREYA AIMEE	577.31	MILEAGE
EH 00361100	09/17/2015	KAHLE, KATHRYN	491.92	TRAVEL EXPENSE
EH 00361101	09/17/2015	MALDONADO, MARCOS	158.47	MILEAGE
EH 00361102	09/17/2015	MORALES, JOSEPHINE	136.10	MILEAGE
EH 00361103	09/17/2015	ROOT, JERAINE R	61.41	MILEAGE
EH 00361104	09/17/2015	MEDEL, TERRI E	21.34	MILEAGE
EH 00361105	09/17/2015	DOUGLAS, JACQUELINE	28.64	MILEAGE
EH 00361106	09/17/2015	ASTON,SONYA	257.27	TRAVEL FOR EDUC/
EH 00361107	09/17/2015	MOSLEY, KEITH	78.20	MILEAGE

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EH 00361108	09/17/2015	HARRIS, CAROL A	302.34	MILEAGE
EH 00361109	09/17/2015	LAW, LASHUNDA	233.95	MILEAGE
EH 00361110	09/17/2015	WILSON, SANDEE LYNN	67.78	MILEAGE
EH 00361111	09/17/2015	BILY, ERIC	774.00	TRAVEL EXPENSE
EH 00361112	09/17/2015	TURNER, ZEALOUS	173.65	MILEAGE
EH 00361113	09/17/2015	LAND, MADONNA	146.47	MILEAGE
EH 00361114	09/17/2015	BEGLE, EILEEN	64.75	MILEAGE
EH 00361115	09/17/2015	APPLON, YOLANDA	45.40	MILEAGE
EH 00361116	09/17/2015	ALEXANDER, JEFFREY GLEN	339.52	TRAVEL EXPENSE
EH 00361117	09/17/2015	PRESTON, DERRICK	272.51	MILEAGE
EH 00361118	09/17/2015	SCOTT, MONA	390.60	MILEAGE
EH 00361119	09/17/2015	REYNA, JAMIE L	216.66	TRAVEL EXPENSE
EH 00361120	09/17/2015	SELEXMAN, DAWN WILRICH	226.50	MILEAGE
EH 00361121	09/17/2015	MADRIGAL, OSCAR A	392.66	MILEAGE
EH 00361122	09/17/2015	MALAZZO, HON BEVERLY	1,215.81	TRAVEL EXPENSE
EH 00361123	09/17/2015	GUNN, TERRY L	148.68	MILEAGE
EH 00361124	09/17/2015	BIEMER, BARBARA E	100.00	SEMINAR/CONF/TRA
EH 00361125	09/17/2015	GARCIA, MARTHA ALICIA	47.73	MILEAGE
EH 00361126	09/17/2015	WILL, KRISTI M	50.31	MILEAGE
EH 00361127	09/17/2015	HARE III, E LESTER	28.90	SEMINAR/CONF/TRA
EH 00361128	09/17/2015	COLBERT, ALBERTA	57.50	MILEAGE
EH 00361129	09/17/2015	BOGGS, AMBERLEY	336.76	MILEAGE
EH 00361130	09/17/2015	LEWIS, LATASHA M	20.77	TRAVEL EXPENSE
EH 00361131	09/17/2015	MORRIS, PAUL	129.96	MILEAGE
EH 00361132	09/17/2015	GOLDBERG, DAVID E	350.00	TRAINING
EH 00361133	09/17/2015	GRIMES, JARED	186.19	MILEAGE
EH 00361134	09/17/2015	TOOKE, JULIA RANGEL	185.12	LITIGATION EXPEN
EH 00361135	09/17/2015	WILLIAMS, ELIZABETH	187.94	MILEAGE
EH 00361136	09/17/2015	JANTZ, TINA	11.04	MILEAGE
EH 00361137	09/17/2015	KEMP, LAURA L	469.16	SEMINARS
EH 00361138	09/17/2015	HARVEY, KENRIC	98.90	MILEAGE
EH 00361139	09/17/2015	CASEY, DIANNA	75.74	MILEAGE
EH 00361140	09/17/2015	WELLS, STEPHANIE W	129.01	LITIGATION EXPEN
EH 00361141	09/17/2015	COOPER, STACY	71.00	FEES AND SERVICE
EH 00361142	09/17/2015	FORD, GEORGE D	10.00	MILEAGE
EH 00361143	09/17/2015	SEGURA-REYNA, LUCIA	23.58	MILEAGE
EH 00361144	09/17/2015	BROOKS, LINDA	319.39	TRAVEL EXPENSE
EH 00361145	09/17/2015	PATTERSON, CYNTHIA	98.38	TRAVEL EXPENSE
EH 00361146	09/17/2015	BATCHELER, MARY PATRICIA	166.75	MILEAGE
EH 00361147	09/17/2015	GUTIERREZ, LAURO S	289.80	MILEAGE
EH 00361148	09/17/2015	LONG, VICKIE	905.54	TRAINING
EH 00361149	09/17/2015	ORNELAS, OSCAR	249.55	MILEAGE
EH 00361150	09/17/2015	DOSS, ELIZABETH WEID	246.64	TRAVEL EXPENSE
EH 00361151	09/17/2015	MOSIER, BRUCE D	17.10	MILEAGE
EH 00361152	09/17/2015	BERGHOLTZ, ERIC LAWRENCE	240.93	MILEAGE
EH 00361153	09/17/2015	BUSH, STACEY	125.88	MILEAGE
EH 00361154	09/17/2015	GARCIA, MANUEL	190.90	MILEAGE
EH 00361155	09/17/2015	JABBIE, MOHAMED	138.00	FEES AND SERVICE
EH 00361156	09/17/2015	RUTHEFORD, LINDSEY K	1,163.58	SEMINARS
EH 00361157	09/17/2015	THOMAS, LEEJA M	946.58	TRAVEL-CASH MATC
EH 00361158	09/17/2015	LAFFEY, CARMEN	329.47	TRAVEL EXPENSE
EH 00361159	09/17/2015	RICHTER, ROBERT	278.53	TRAVEL EXPENSE
EH 00361160	09/17/2015	HESTER, THRESA	34.85	MILEAGE
EH 00361161	09/17/2015	JOHNSON, ED	189.76	TRAVEL FOR EDUC/
EH 00361162	09/17/2015	TIPPEY, TAMARA	541.83	TRAVEL EXPENSE
EH 00361163	09/17/2015	LEE, CEDRIC	312.80	MILEAGE

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EH 00361164	09/17/2015	ODAM, JOHN	348.06	SEMINARS
EH 00361165	09/17/2015	STINEBAKER, JOSEPH GERALD	161.00	MILEAGE
EH 00361166	09/17/2015	RUSHING, TRACEY J	73.50	MILEAGE
EH 00361167	09/17/2015	MILLARD, HON LISA	844.50	TRAVEL EXPENSE
EH 00361168	09/17/2015	DORR, ROGER	350.00	TRAINING
EH 00361169	09/17/2015	THOMPSON, DORIS M	160.15	MILEAGE
EH 00361170	09/17/2015	DELGADO, JO ANN	64.93	SALARIES
EH 00361171	09/17/2015	DUBOSE, TERESA M	35.68	SUPPLIES
EH 00361172	09/17/2015	BELL, CHERLY RENEE	57.90	MILEAGE
EH 00361173	09/17/2015	GUDINO, ESTRELLITA RUBIO	287.90	MILEAGE
EH 00361174	09/17/2015	WALKER, WILL	245.60	TRAVEL FOR EDUC/
EH 00361175	09/17/2015	PUENTE, VERONICA L	262.78	MILEAGE
EH 00361176	09/17/2015	OROURKE, TERENCE	159.94	TRAINING
EH 00361177	09/17/2015	MILLIGAN, JESSICA M	302.40	TRAVEL EXPENSE
EH 00361178	09/17/2015	GONZALES, MONICA	533.69	WITNESS TRAVEL
EH 00361179	09/17/2015	HAESE, KELLY	22.95	MILEAGE
EH 00361180	09/17/2015	SATTERWHITE, KEITH	673.24	TRAVEL EXPENSE
EH 00361181	09/17/2015	SIMMONS TAYLOR, MARIAN	32.70	MILEAGE
EH 00361182	09/17/2015	BOWIE, CHARA L	223.52	MILEAGE
EH 00361183	09/17/2015	MOREN, CONRAD L	1,292.50	TRAVEL EXPENSE
EH 00361184	09/17/2015	BEAVERS, ANGELA	283.26	TRAVEL EXPENSE
EH 00361185	09/17/2015	CHAPARRO, EVANGELINA S	92.23	MILEAGE
EH 00361186	09/17/2015	CHAPMAN, DAVID	12.08	MILEAGE
EH 00361187	09/17/2015	NOVOA, DANILO	101.20	MILEAGE
EH 00361188	09/17/2015	ESCOBAR, SONA	440.78	MILEAGE
EH 00361189	09/17/2015	DANIELS, MARY E	85.42	TRAVEL EXPENSE
EH 00361190	09/17/2015	LUTTERBIE, LINDSAY S	1,512.99	SEMINARS
EH 00361191	09/17/2015	ELLIS, FREDIKA	134.55	MILEAGE
EH 00361192	09/17/2015	YBARRA, JEANETTE	40.00	TRAINING
EH 00361193	09/17/2015	BENEBY, DARREN	227.48	MILEAGE
EH 00361194	09/17/2015	MARTINEZ, MARIA DEL CARMEN	608.70	MILEAGE
EH 00361195	09/17/2015	ACEVEDO, MILTON	767.45	MILEAGE
EH 00361196	09/17/2015	SERVIS, RONALD	366.64	MILEAGE
EH 00361197	09/17/2015	DUNLAP, TRAVIS	1,267.37	TRAVEL EXPENSE
EH 00361198	09/17/2015	EDWARDS, CLIFTON J	249.09	MILEAGE
EH 00361199	09/17/2015	ALLARD, JOSEPH	991.35	TRAVEL EXPENSE
EH 00361200	09/17/2015	CURRY, ALAN	476.32	TRAVEL EXPENSE
EH 00361201	09/17/2015	RAMOS, MARIE	184.29	MILEAGE
EH 00361202	09/17/2015	LAUREANO, MARIA D	21.85	MILEAGE
EH 00361203	09/17/2015	BATARSE, LUIS F	724.30	TRAVEL EXPENSE
EH 00361204	09/17/2015	DUPREE, TIFFANY	9.00	TRAVEL EXPENSE
EH 00361205	09/17/2015	KILGORE, JEREMIAH	212.75	MILEAGE
EH 00361206	09/17/2015	LA MONTAGNE, MAURICE	124.20	MILEAGE
EH 00361207	09/17/2015	VALLE, ANTONIO	243.80	MILEAGE
EH 00361208	09/17/2015	MENDOZA, JONATHAN	153.12	MISC ITEMS
EH 00361209	09/17/2015	ANDERSON, DEVON	467.50	TRAVEL EXPENSE
EH 00361210	09/17/2015	HERRSCHER, BARRY JOREY	12.92	MILEAGE
EH 00361211	09/17/2015	COTTINGHAM LANE, JENNIFER	629.05	MILEAGE
EH 00361212	09/17/2015	CEDILLO, VIRGINIA	389.03	MILEAGE
EH 00361213	09/17/2015	TRIANA, CLAUDIA	203.09	MILEAGE
EH 00361214	09/17/2015	STRICKLING, AMELIA B	1,255.22	SEMINARS
EH 00361215	09/17/2015	NOLTE, SOFIA	54.28	MILEAGE
EH 00361216	09/17/2015	PHILLIPS, ALLISON CHRISTINE	432.92	TRAVEL EXPENSE
EH 00361217	09/17/2015	GARCIA, JENNIFER	319.36	MILEAGE
EH 00361218	09/17/2015	ADAMS, PHILIP	191.90	MILEAGE
EH 00361219	09/17/2015	BARRETT, MALCOLM	322.56	MILEAGE

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EH 00361220	09/17/2015	RUBIO, LUCY ANN	51.87	MILEAGE
EH 00361221	09/17/2015	SEGURA, BENITO	1,133.34	TRAVEL EXPENSE
EH 00361222	09/17/2015	LE, JOSEPH	436.60	MILEAGE
EH 00361223	09/17/2015	ONCKEN, DENISE	57.05	TRAVEL EXPENSE
EH 00361224	09/17/2015	SALVATO, VENCE	50.03	FEES AND SERVICE
EH 00361225	09/17/2015	NELSON, VERONICA M	296.70	TRAVEL EXPENSE
EH 00361226	09/17/2015	GREEN, ALEEZA	214.25	MILEAGE
EH 00361227	09/17/2015	BAIG, MIRZA	517.50	MILEAGE
EH 00361228	09/17/2015	BENNETT, HIRAM	428.85	MILEAGE
EH 00361229	09/17/2015	LOWRY, DIANA M	33.45	MILEAGE
EH 00361230	09/17/2015	PITTMAN, GERLINDE	64.47	MILEAGE
EH 00361231	09/17/2015	HUDSON, LAURA DRULEY	1,251.35	TRAINING
EH 00361232	09/17/2015	CASTILLO, MARIO	32.78	MILEAGE
EH 00361233	09/17/2015	ULTIS, MEGAN E	12.08	MILEAGE
EH 00361234	09/17/2015	FLORA, BARBARA	69.58	MILEAGE
EH 00361235	09/17/2015	COLLINS, LISA M	137.73	TRAVEL EXPENSE
EH 00361236	09/17/2015	JOHNSON, MARCUS	78.18	MILEAGE
EH 00361237	09/17/2015	ARGUETA, BERISEYDA LIMON	22.63	MILEAGE
EH 00361238	09/17/2015	BOXILL, DERRICK R	279.33	MILEAGE
EH 00361239	09/17/2015	EDWARDS, LANCE	600.53	MILEAGE
EH 00361240	09/17/2015	LONGORIA, SABRA MARTINA BRICE	174.68	TRAVEL EXPENSE
EH 00361241	09/17/2015	OLALEKAN, JAMES OLA	196.65	MILEAGE
EH 00361242	09/17/2015	CANTU, NIDIA M	712.48	TRAVEL-CASH MATC
EH 00361243	09/17/2015	ARZATE, GERARDO	352.88	MILEAGE
EH 00361244	09/17/2015	BARRETT, DESIREE	75.71	MILEAGE
EH 00361245	09/17/2015	KUAN, BENG WAI	42.25	TRAVEL EXPENSE
EH 00361246	09/17/2015	GONZALEZ, LEO	195.50	MILEAGE
EH 00361247	09/17/2015	ESPITIA, MYRIAN	130.60	MILEAGE
EH 00361248	09/17/2015	AMARO, YOLANDA	47.73	MILEAGE
EH 00361249	09/17/2015	BOOZER, BETTYE J	45.00	FEES AND SERVICE
EH 00361250	09/17/2015	MENEFEE, VANTRISE ELAINE	310.50	MILEAGE
EH 00361251	09/17/2015	YANG, ANNIE A	189.44	MILEAGE
EH 00361252	09/17/2015	MOHEAD, JAMIE	406.46	MILEAGE
EH 00361253	09/17/2015	POLLOCK, EVELIN	167.10	MILEAGE
EH 00361254	09/17/2015	BROWN, KORIE	384.68	MILEAGE
EH 00361255	09/17/2015	MARTINEZ, MARIA	177.84	MILEAGE
EH 00361256	09/17/2015	BEDOLLA, VICTOR	489.84	MILEAGE
EH 00361257	09/17/2015	MARTINEZ, JORGE A	434.70	MILEAGE
EH 00361258	09/17/2015	MINOR, ITHEIA L	21.85	MILEAGE
EH 00361259	09/17/2015	SCISM, AMBER R	14.95	MILEAGE
EH 00361260	09/17/2015	COMPTE, MARIA DELICIA	90.61	TRAVEL EXPENSE
EH 00361261	09/17/2015	GOLDSMITH, APRIL	142.03	MILEAGE
EH 00361262	09/17/2015	BARRIERE, BRITTANI	65.67	MILEAGE
EH 00361263	09/17/2015	AKINYODE, OLAJUMOKE	166.50	MILEAGE
EH 00361264	09/17/2015	TURNER, FELICIA	518.06	TRAVEL EXPENSE
EH 00361265	09/17/2015	SHERIFF, IBRAHIM P	207.58	MILEAGE
EH 00361266	09/17/2015	DAVENPORT, SAFIYA AISHA	57.51	MILEAGE
EH 00361267	09/17/2015	FRANCIS, TIFFANY	81.65	MILEAGE
EH 00361268	09/17/2015	GONZALEZ, ADRIANA	113.04	MILEAGE
EH 00361269	09/17/2015	ZACHOPOULOS, ZACHARIAS	178.45	MILEAGE
EH 00361270	09/17/2015	OROZCO, ELIZABETH	82.80	MILEAGE
EH 00361271	09/17/2015	MCCLELLAN, RYAN D	918.85	MILEAGE
EH 00361272	09/17/2015	LEAL, BECKI A	672.06	TRAVEL EXPENSE
EH 00361273	09/17/2015	GONZALEZ, ANTHONY	676.12	MILEAGE
EH 00361274	09/17/2015	FLOWERS, CAROLYN BROWN	144.90	MILEAGE
EH 00361275	09/17/2015	GLASCO, KAMIA A	599.96	MILEAGE

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EH 00361276	09/17/2015	MONTES GALVAN, MARCO	99.33	MILEAGE
EH 00361277	09/17/2015	MARTINEZ, FELIPE D	76.36	MILEAGE
EH 00361278	09/17/2015	MALONE, JEFFERY	121.91	TRAVEL EXPENSE
EH 00361279	09/17/2015	PENATE, CAROLINA E	743.98	MILEAGE
EH 00361280	09/17/2015	HERNANDEZ, LIZETH	69.00	MILEAGE
EH 00361281	09/17/2015	SYLVESTER, BRANDON D	211.03	MILEAGE
EH 00361282	09/17/2015	WILSON SCOTT, SHELLY	56.35	MILEAGE
EH 00361283	09/17/2015	PERALES, BEATRICE	61.81	MILEAGE
EH 00361284	09/17/2015	PASHA, DALAL	65.81	MILEAGE
EH 00361285	09/17/2015	LOZANO, MARISELA	1,221.22	MILEAGE
EH 00361286	09/17/2015	RODRIGUEZ, NEFTALI	90.85	MILEAGE
EH 00361287	09/17/2015	GERRITS, KAITLYN	267.80	MILEAGE
EH 00361288	09/17/2015	SCOTT, STACIE	99.11	MILEAGE
EH 00361289	09/17/2015	ANTILL, ROBERT MARTIN	242.21	TRAVEL FOR EDUC/
EH 00361290	09/17/2015	GREEN, NEFERTERA	220.68	MILEAGE
EH 00361291	09/17/2015	BEARD, DARRYL	350.00	TRAINING
EH 00361292	09/17/2015	DINWIDDIE, LAURA	157.99	MILEAGE
EH 00361293	09/17/2015	VENTURI, CAROLINA	103.50	MILEAGE
EH 00361294	09/17/2015	CASEY, DEBRA G	48.37	MILEAGE
EH 00361295	09/17/2015	DEAN, SHAMIA	415.85	MILEAGE
EH 00361296	09/17/2015	TRIETSCH, GARY K	166.63	TRAVEL EXPENSE
EH 00361297	09/17/2015	BENTON, MARY R	15.99	SEMINAR/CONF/TRA
EH 00361298	09/17/2015	BAILEY, LOLADE	34.14	MILEAGE
EH 00361299	09/17/2015	TOLER, CHRISTINA M	33.98	MILEAGE
EH 00361300	09/17/2015	LASALVIA, CHRIS	555.46	MILEAGE
EH 00361301	09/17/2015	ORDONEZ, CRISTINA	386.65	MILEAGE
EH 00361302	09/17/2015	CLINGERMAN, KENT M	125.58	MILEAGE
EH 00361303	09/17/2015	MENDOZA, LILIANA	61.52	MILEAGE
EH 00361304	09/17/2015	NEWMAN, RONNIE L	25.00	MILEAGE
EH 00361305	09/17/2015	GARRISON, ROBERT E	56.81	MILEAGE
EH 00361306	09/17/2015	MELTON, EDWARD JAMES	378.36	MILEAGE
EH 00361307	09/17/2015	QUILLER, TONY	43.47	MILEAGE
EH 00361308	09/17/2015	KITCHENS, KERRI ANN	129.04	MILEAGE
EH 00361309	09/17/2015	MARTIN, PAULA TAPIA	85.10	MILEAGE
EH 00361310	09/17/2015	MALSATZKI, CHRISTIAN	893.84	TRAVEL EXPENSE
EH 00361311	09/17/2015	DAY, ROBIN YVONNE	68.26	MILEAGE
EH 00361312	09/17/2015	HAYNIE, AISHA C	160.35	MILEAGE
EH 00361313	09/17/2015	HENRY, CURTIS	198.73	MILEAGE
EH 00361314	09/17/2015	GARCIA, ANGELINA	82.57	MILEAGE
EH 00361315	09/17/2015	BARNETT, SARA MICHELLE	210.52	TRAVEL EXPENSE
EH 00361316	09/17/2015	TAYLOR, KARISMAN	287.31	MILEAGE
EH 00361317	09/17/2015	CLAYBURG, JESSICA N	250.13	MILEAGE
EH 00361318	09/17/2015	SCOTT, TRACIE	385.76	MILEAGE
EH 00361319	09/17/2015	HERNANDEZ, CYNTHIA	167.45	MILEAGE
EH 00361320	09/17/2015	WALWYN, CALVIN L	172.50	MILEAGE
EH 00361321	09/17/2015	SHAUBERGER, J RANDAL	315.21	MILEAGE
EH 00361322	09/17/2015	MORALES, CARLOS H	176.69	MILEAGE
EH 00361323	09/17/2015	TELLEZ, ALEXANDRA	36.28	MILEAGE
EH 00361324	09/17/2015	NELSON, STEPHANIE ANN	119.53	MILEAGE
EH 00361325	09/17/2015	KOSTKA, TONYA LYNN	26.81	MILEAGE
EH 00361326	09/17/2015	WRIGHT, KENDRIN R	527.35	MILEAGE
EH 00361327	09/17/2015	TUCKER, GREGORY	100.00	MILEAGE
EH 00361328	09/17/2015	ANDERSON, MICHAEL	312.11	MILEAGE
EH 00361329	09/17/2015	FRAZEE, HALLIE KATE	19.08	FEES AND SERVICE
EH 00361330	09/17/2015	JOHNSON, JEREMY	205.60	MILEAGE
EH 00361331	09/17/2015	GATES, NATHAN J	1,041.57	TRAVEL EXPENSE

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EH 00361332	09/17/2015	HOLLAND, RICHARD	372.30	TRAVEL EXPENSE
EH 00361333	09/17/2015	SALAZAR, BERNARDO	79.29	TRAVEL EXPENSE
EH 00361334	09/17/2015	BARRY, KRISTIN CRANFORD	170.00	SEMINARS
EH 00361335	09/17/2015	HERZOG, KEVIN LLOYD	306.68	TRAVEL EXPENSE
EH 00361336	09/17/2015	QUINTERO, EMILIA Y	188.61	TRAVEL EXPENSE
EH 00361337	09/17/2015	TOLER, KEITH ADAMS	246.00	MILEAGE
EH 00361338	09/17/2015	LOPEZ, MARGARITA	29.81	MILEAGE
EH 00361339	09/17/2015	TUBB, HALEY	239.18	TRAVEL EXPENSE
EH 00361340	09/17/2015	ANSARI, FARHEEN	593.47	TRAVEL EXPENSE
EH 00361341	09/17/2015	CABANISS, BRENDA A	2,040.79	TRAVEL EXPENSE
EH 00361342	09/17/2015	PESEK, KORI	167.33	MILEAGE
EH 00361343	09/17/2015	GUAJARDO, JAIME	20.87	MILEAGE
EH 00361344	09/17/2015	RENTERIA, MARY	306.13	MILEAGE
EH 00361345	09/17/2015	LANGAN, JANTE CHERI	435.75	TRAVEL EXPENSE
EH 00361346	09/17/2015	RODRIGUEZ, SARAH E	33.07	MILEAGE
EH 00361347	09/17/2015	OGDEN, KELLY ANNE	155.43	TRAVEL EXPENSE
EH 00361348	09/17/2015	MENDEZ, JENNIFER	15.07	MILEAGE
EH 00361349	09/17/2015	RIDDLE, AMANDA L	14.00	MILEAGE
EH 00361350	09/17/2015	BATY, LUCAS ROBERT	228.99	TRAVEL EXPENSE
EH 00361351	09/17/2015	VAZQUEZ, RAYMUNDO JOSE	380.79	TRAVEL EXPENSE
EH 00361352	09/17/2015	MOSES, KEISHA M	111.48	MILEAGE
EH 00361353	09/17/2015	MACIAS, DELIA NEHRI	93.34	TRAVEL EXPENSE
EH 00361354	09/17/2015	WRIGHTINGTON, HEATHER D	119.00	FEES AND SERVICE
EH 00361355	09/17/2015	MONTOYA, ROBERTO L	87.40	TRAVEL EXPENSE
EH 00361356	09/17/2015	SCHMUDE, HAROLD JOHN	1,292.50	TRAVEL EXPENSE
EH 00361357	09/17/2015	AMEZCUA, ERICA LISA	15.09	TRAVEL FOR EDUC/
EH 00361358	09/17/2015	KALEEMULLAH, TANWEER A	127.69	TRAVEL FOR EDUC/
EH 00361359	09/17/2015	LOPEZ, ESMERALDA	23.14	TRAVEL EXPENSE
EH 00361360	09/17/2015	KIRKPATRICK, LYNN EDWARD	60.00	FEES AND SERVICE
EH 00361361	09/22/2015	LEAL, LEAH M	2,077.60	SUB COURT REPORT
EH 00361362	09/28/2015	JOHN L WORTHAM & SON INS	7,999.56	AUTO LIABILITY I
EH 00361910	09/28/2015	JOHN L WORTHAM & SON INS	52.50	AUTO LIABILITY I
EJ 40013093	09/02/2015	BAYLOR COLLEGE OF MEDICINE	14,250.00	NONRESIDENTIAL S
EJ 40013094	09/02/2015	STAPLES CONTRACT & COMMERCIAL	898.73	SUPPLIES
EJ 40013095	09/02/2015	YOUTH ADVOCATE PROGRAMS	109,738.51	NONRESIDENTIAL S
EJ 40013096	09/02/2015	RESOLVE IT	2,898.00	NONRESIDENTIAL S
EJ 40013097	09/02/2015	OLMSTED-KIRK PAPER CO	8.50	SUPPLIES
EJ 40013098	09/02/2015	AMERICAN RED CROSS	494.00	TRAVEL FOR EDUC/
EJ 40013099	09/02/2015	REGION IV EDUCATION SVC CENTER	280.00	ESC SERVICES
EJ 40013100	09/02/2015	ROBINSON, JAMES	27.60	MILEAGE
EJ 40013101	09/03/2015	HC DEPUTIES ORGANIZATION	407.40	PRL-UNION 154 DU
EJ 40013102	09/03/2015	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC
EJ 40013103	09/03/2015	UNITED WAY OF BAYTOWN AREA	10.00	UNITEDWAY BAYTWN
EJ 40013104	09/03/2015	UNITED WAY OF GREATER HOUSTON	105.00	UNITWAY GULF CST
EJ 40013105	09/09/2015	NATL ASSOC FOR SHOPLIFTING PRE	650.00	NONRESIDENTIAL S
EJ 40013106	09/09/2015	4M YOUTH SERVICES INC	13,552.00	RESIDENTIAL SERV
EJ 40013107	09/09/2015	ODOM, JAMES W	6,250.00	NONRESIDENTIAL S
EJ 40013108	09/09/2015	CANO, LUIS R	7,121.50	NONRESIDENTIAL S
EJ 40013109	09/09/2015	HOUSTON WEE CARE SHELTER INC	10,071.48	RESIDENTIAL SERV
EJ 40013110	09/09/2015	REGION IV EDUCATION SVC CENTER	150.00	ESC SERVICES
EJ 40013111	09/09/2015	PACE YOUTH PROGRAMS INC	7,840.46	NONRESIDENTIAL S
EJ 40013112	09/09/2015	CENTER FOR SUCCESS & INDEPENDEN	74,301.57	RESIDENTIAL SERV
EJ 40013113	09/16/2015	BAYLOR COLLEGE OF MEDICINE	11,850.00	NONRESIDENTIAL S
EJ 40013114	09/16/2015	SATELLITE TRACKING OF PEOPLE	10,133.10	NONRESIDENTIAL S
EJ 40013115	09/16/2015	YOUTH GENESIS CONSULTING INC	735.00	NONRESIDENTIAL S
EJ 40013116	09/16/2015	RESOLVE IT	1,762.11	NONRESIDENTIAL S

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EJ 40013117	09/16/2015	TEJANO CTR FOR COMMUNITY CONCE	8,070.00	NONRESIDENTIAL S
EJ 40013118	09/16/2015	ACE MART RESTAURANT SUPPLY	11,089.12	EQUIP OVER \$5000
EJ 40013119	09/16/2015	ONE SOURCE TOXICOLOGY	628.50	NONRESIDENTIAL S
EJ 40013120	09/16/2015	DINER'S CLUB INTERNATIONAL	653.99	TRAVEL FOR EDUC/
EJ 40013121	09/16/2015	WARREN, KAOENYA	76.43	MILEAGE
EJ 40013122	09/16/2015	BROUSSARD, TIM	24.69	TRAVEL FOR EDUC/
EJ 40013123	09/16/2015	CARTER, ROSALIND R	124.94	TRAVEL FOR EDUC/
EJ 40013124	09/23/2015	BAYLOR COLLEGE OF MEDICINE	19,200.00	NONRESIDENTIAL S
EJ 40013125	09/23/2015	MHMRA	131,712.50	FEES AND SERVICE
EJ 40013126	09/23/2015	YOUTH ADVOCATE PROGRAMS	14,010.16	NONRESIDENTIAL S
EJ 40013127	09/23/2015	RESOLVE IT	2,393.42	NONRESIDENTIAL S
EJ 40013128	09/23/2015	ONE SOURCE TOXICOLOGY	646.25	MEDICAL/DRUGS
EJ 40013129	09/30/2015	DELL MARKETING LP	5,980.55	EQUIP \$1000-4999
EJ 40013130	09/30/2015	MHMRA	56,738.58	FEES AND SERVICE
EJ 40013131	09/30/2015	SATELLITE TRACKING OF PEOPLE	5,107.05	NONRESIDENTIAL S
EJ 40013132	09/30/2015	HEALING SPECIES TEXAS	625.00	FEES AND SERVICE
EJ 40013133	09/30/2015	REGION IV EDUCATION SVC CENTER	2,189.00	ESC SERVICES
EJ 40013134	09/30/2015	WARREN, KAOENYA	138.35	MILEAGE
EJ 40013135	09/30/2015	BARNES, SHERIDA	441.23	TRAVEL EXPENSE
EJ 40013136	09/30/2015	SPROTT, VICKI LYNN	43.13	MILEAGE
EJ 40013137	09/30/2015	HUBBELL, DIANE MARIE	108.30	MILEAGE
EJ 40013138	09/30/2015	RENFRO, REMONIA	549.20	TRAVEL FOR EDUC/
EJ 40013139	09/30/2015	LUCIO, GLORIA	43.13	MILEAGE
EJ 40013140	09/30/2015	CANTU, JUAN	118.45	MILEAGE
EJ 40013141	09/30/2015	STRICKLAND, ALISSA W	51.75	MILEAGE
EJ 40013142	09/30/2015	WILLIS, KIMBERLY	164.59	TRAVEL FOR EDUC/
EJ 40013143	09/30/2015	LEDOUX, DAMIKA K	103.55	MILEAGE
EJ 40013144	09/30/2015	BERRY, DAVID	64.40	MILEAGE
EL 00001600	09/15/2015	OFFICE OF THE ATTORNEY GENERAL	235,886.94	PRL-CHILD SUPPOR
EL 00001601	09/14/2015	BESS, KEISHA D	738.00	STUDENT LOAN
EL 00001602	09/28/2015	OFFICE OF THE ATTORNEY GENERAL	237,043.45	PRL-CHILD SUPPOR
EL 00001603	09/28/2015	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
EO 00001920	09/22/2015	GARRETT, MAUREEN	2,000.00	JUDGEMENTS PAY
EO 00001921	09/22/2015	MCALISTER, SEAN T	1,000.00	JUDGEMENTS PAY
EO 00001922	09/22/2015	MILLER, KRISTEN	1,000.00	JUDGEMENTS PAY
EO 00001923	09/22/2015	MILLER, MICHELLE	1,500.00	JUDGEMENTS PAY
EO 00001924	09/22/2015	MORRIS, R KEITH	2,000.00	JUDGEMENTS PAY
EO 00001925	09/22/2015	PHEA, ANGELA	1,000.00	JUDGEMENTS PAY
EO 00001926	09/22/2015	POFAHL, NANCY G	1,000.00	JUDGEMENTS PAY
EO 00001927	09/22/2015	RAWLINS, MONICA	1,050.00	JUDGEMENTS PAY
ET 00011709	09/03/2015	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00011710	09/03/2015	UNITED WAY OF GREATER HOUSTON	10.00	UNITWAY GULF CST
ET 00011711	09/14/2015	JOHN L WORTHAM & SON INS	301.99	AUTO LIABILITY I
ET 00011712	09/17/2015	ATC GROUP SERVICES INC	7,795.00	ENVIRO ASSESS-NC
ET 00011713	09/17/2015	NAEGELI TRANSPORTATION	590.00	FEES AND SERVICE
ET 00011714	09/17/2015	WALTER P MOORE & ASOC INC	30,426.50	HYDROLOGIC STUDY
ET 00011715	09/17/2015	DELL MARKETING LP	7,609.72	TONER CARTRDG
ET 00011716	09/17/2015	HUITT ZOLLARS	46,802.50	ENG-FED SYS REP
ET 00011717	09/17/2015	DONALDSON ENGRAVING COMPANY IN	15.65	BUILDING MAINTEN
ET 00011718	09/17/2015	STAPLES CONTRACT & COMMERCIAL	18,953.50	OFFICE SUPPLIES
ET 00011719	09/17/2015	AMTECH ELEVATOR SERVICES	585.36	BUILDING MAINTEN
ET 00011720	09/17/2015	ARNOLD OIL COMPANY OF AUSTIN	445.13	EQUIPMENT REPAIR
ET 00011721	09/17/2015	BRH GARVER CONSTRUCTION LP	202,829.83	CONSTRUCTION-CAP
ET 00011722	09/17/2015	STORM WATER SOLUTIONS LP	9,540.08	VEGETATION EST
ET 00011723	09/17/2015	PITNEY BOWES GLOBAL FINANCIAL	959.00	POSTAGE
ET 00011724	09/17/2015	BAKER JR, MICHAEL	8,247.12	HYDROLOGIC STUDY

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ET 00011725	09/17/2015	SHI GOV'T SOLUTIONS INC	3,443.00	CAMERAS U/\$500
ET 00011726	09/17/2015	H A COOLEY INTERESTS INC	48,440.44	ENVIR.F&S NON-CA
ET 00011727	09/17/2015	CDW COMPUTER CENTERS INC	11,699.47	COMPUTER EQUIP
ET 00011728	09/17/2015	WOODS, ANNE R	1,050.00	F C COMMISSIONER
ET 00011729	09/17/2015	CENTRE TECHNOLOGIES	534.00	SOFTWARE LICENSE
ET 00011730	09/17/2015	ATKINS NORTH AMERICA INC	63,556.78	NPDES-ENG/TC&B
ET 00011731	09/17/2015	MCKENNA CONTRACTING INC	225.00	BUILDING MAINTEN
ET 00011732	09/17/2015	WESTERN DATA SYSTEMS	345.05	SUPPLIES
ET 00011733	09/17/2015	FORESTRY SUPPLIERS INC	266.60	SUPPLIES
ET 00011734	09/17/2015	TESSCO INC	103.40	COMPUTER NON-INV
ET 00011735	09/17/2015	BRAGG, MELANIE D	1,050.00	F C COMMISSIONER
ET 00011736	09/17/2015	ODS PRINTING	525.00	OFFICE SUPPLIES
ET 00011737	09/17/2015	BIO LANDSCAPE & MAINTENANCE	164,735.98	FEES AND SVCS CO
ET 00011738	09/17/2015	MILSTEAD AUTOMOTIVE INC	3,400.00	FEES AND SERVICE
ET 00011739	09/17/2015	A1 PERSONNEL OF HOUSTON	7,404.45	F&S-TEMP PERSONN
ET 00011740	09/17/2015	GROVES INDUSTRIAL SUPPLY	186.00	CONSUMABLE SUPP
ET 00011741	09/17/2015	BWI COMPANIES INC	680.79	LANDSCAPING
ET 00011742	09/17/2015	PARADIGM CONSULTANTS	1,418.90	MATERIAL TEST-NC
ET 00011743	09/17/2015	CHIPCO INC ENVIRONMENTAL SVCS	4,802.25	ENVIR.F&S NON-CA
ET 00011744	09/17/2015	LECON	47,275.00	CONSTRUCT-NONCAP
ET 00011745	09/17/2015	T-SHIRT WORKS	277.00	UNIFORMS
ET 00011746	09/17/2015	CROUCH ENVIRONMENTAL SVCS INC	1,857.50	ENVIRONMENT ASSE
ET 00011747	09/17/2015	CITY SUPPLY CO	168.78	CONSUMABLE SUPP
ET 00011748	09/17/2015	LJA ENGINEERING INC	975.00	HYDROLOGIC STUDY
ET 00011749	09/17/2015	BASELINE CORPORATION	1,685.00	SURVEYING
ET 00011750	09/17/2015	AVILES ENGINEERING CORP	478.45	MATERIAL TEST-NC
ET 00011751	09/17/2015	SERCO CONSTRUCTION GROUP LTD	522,899.14	CONSTRUCTION-CAP
ET 00011752	09/17/2015	SUN COAST RESOURCES INC	5,128.98	GASOLINE
ET 00011753	09/17/2015	CHERRY MOVING COMPANY	7,388.57	DEMOLITIONS-CAP
ET 00011754	09/17/2015	BUFFALO BAYOU PARTNERSHIP	311,900.49	NPDES-ENG/TC&B
ET 00011755	09/17/2015	NLINE AUTOMOTIVE INC	140.46	EQUIPMENT REPAIR
ET 00011756	09/17/2015	HYDROGEO DESIGNS LLC	22,105.00	ENGINEER SVCS-NC
ET 00011757	09/17/2015	UFL INC	77,223.44	AP RETAINAGE SWP
ET 00011758	09/17/2015	ALL PRO WINDSHIELD REPAIR LLC	209.29	EQUIPMENT REPAIR
ET 00011759	09/17/2015	K4 ENVIRONMENTAL	68,191.90	VEGETATION EST
ET 00011760	09/17/2015	TRANS GLOBAL SOLUTIONS	1,037,766.65	AP RETAINAGE SWP
ET 00011761	09/17/2015	THOMAS REPROGRAPHICS	327.60	FEES AND SERVICE
ET 00011762	09/17/2015	PITNEY BOWES INC	129.98	OFFICE SUPPLIES
ET 00011763	09/17/2015	MOLONEY, TIMOTHY E	300.00	FEES AND SERVICE
ET 00011764	09/17/2015	MUSTANG MACHINERY COMPANY LTD	2,716.35	EQUIPMENT REPAIR
ET 00011765	09/17/2015	PITNEY BOWES GLOBAL FINANCIAL	634.00	POSTAGE
ET 00011766	09/17/2015	A1 PERSONNEL OF HOUSTON	24,596.01	F&S-TEMP PERSONN
ET 00011767	09/17/2015	OVERHEAD DOOR CO OF HOUSTON	660.24	BUILDING MAINTEN
ET 00011768	09/17/2015	CHERRY CRUSHED CONCRETE	2,556.48	BUILDING MATERIA
ET 00011769	09/17/2015	ALL PRO WINDSHIELD REPAIR LLC	509.18	EQUIPMENT REPAIR
ET 00011770	09/17/2015	WARD, TODD	35.00	TRAVEL EXPENSE
ET 00011771	09/17/2015	HANNAN, ATAUL	40.00	TRAVEL EXPENSE
ET 00011772	09/17/2015	FITZGERALD, STEVE	2,448.42	TRAVEL EXPENSE
ET 00011773	09/17/2015	EDMONDSON, BRIAN THOMAS	15.00	TRAVEL EXPENSE
ET 00011774	09/28/2015	JOHN L WORTHAM & SON INS	288.64	AUTO LIABILITY I
FA 00020873	09/02/2015	AMERICAN FED/EMPLOYEES	374.20	PRL-UNION 1550 D
FA 00020874	09/02/2015	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHRTX
FA 00020875	09/15/2015	KANAKIS, GUS	1,050.00	F C COMMISSIONER
FA 00020876	09/15/2015	HTS INC	13,539.01	MATERIAL TESTING
FA 00020877	09/15/2015	DEPARTMENT OF INFORMATION RESO	1,863.64	TELEPHONE
FA 00020878	09/15/2015	COBB FENDLEY & ASSOCIATES INC	18,750.00	SURVEYING

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FA 00020879	09/15/2015	HARRIS COUNTY APPRAISAL DISTRI	183,816.00	DEPT CHARGES
FA 00020880	09/15/2015	CIVILTECH ENGINEERING INC	104,038.00	DESIGN ENG.SERV
FA 00020881	09/15/2015	HC TAX ASSESSOR/COLLECTOR	6,177.56	LAND TEMP UNTIL
FA 00020882	09/15/2015	JONES & CARTER	9,438.75	DESIGN ENG.SERV
FA 00020883	09/15/2015	CITY OF HOUSTON	357.80	FEES AND SERVICE
FA 00020884	09/15/2015	CITY OF HOUSTON	247.70	FEES AND SERVICE
FA 00020885	09/15/2015	CITY OF HOUSTON	688.07	FEES AND SERVICE
FA 00020886	09/15/2015	CITY OF HOUSTON	357.80	FEES AND SERVICE
FA 00020887	09/15/2015	CITY OF HOUSTON	128.80	FEES AND SERVICE
FA 00020888	09/15/2015	UNIVERSITY OF HOUSTON	320.00	SEMINAR/CONF/TRA
FA 00020889	09/15/2015	LOVETT AGENCY, THE	112.00	FEES AND SERVICE
FA 00020890	09/15/2015	PSMJ RESOURCES INC	109.00	REFERENCE MAT
FA 00020891	09/15/2015	SOUTHWEST BUSINESS MACHINE	635.00	EQUIPMENT REPAIR
FA 00020892	09/15/2015	CHARLIE THOMAS CHEVROLET LTD	121.73	EQUIPMENT REPAIR
FA 00020893	09/15/2015	COMCAST OF HOUSTON	233.22	FEES AND SERVICE
FA 00020894	09/15/2015	LETSCO GROUP LLC, THE	125.22	CONTRACT MAT DIS
FA 00020895	09/15/2015	RICOH USA INC	895.00	COPIER LEASE
FA 00020896	09/15/2015	ESE VENTURES LLC	700.00	ENVIRONMENT ASSE
FA 00020897	09/15/2015	FBM HOLDINGS	297.00	REFERENCE MAT
FA 00020898	09/15/2015	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00020899	09/15/2015	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00020900	09/15/2015	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00020901	09/15/2015	JJ KELLER & ASSOCIATES	438.20	REFERENCE MAT
FA 00020902	09/15/2015	THARP-MITCHELL, TAWNYA	3,000.00	SEMINAR/CONF/TRA
FA 00020903	09/15/2015	COPLAND, MICHAEL D	150.00	F C COMMISSIONER
FA 00020904	09/15/2015	ROBBIE'S KEY & LOCK SHOP INC	34.25	FEES AND SERVICE
FA 00020905	09/15/2015	SAMS CLUB	502.83	OFFICE SUPPLIES
FA 00020906	09/15/2015	SEMINOLE PIPELINE CO	914,000.00	UTIL/PIPELINE AD
FA 00020907	09/15/2015	HONDA OF HOUSTON	368.89	EQUIPMENT REPAIR
FA 00020908	09/15/2015	GEOTEST ENGINEERING INC	9,520.33	MATERIAL TEST-NC
FA 00020909	09/15/2015	CYPRESS LAWN & TURF EQUIPMENT	267.09	EQUIP UNDER \$500
FA 00020910	09/15/2015	REDDY ICE	156.25	ICE
FA 00020911	09/15/2015	REDDY ICE	162.50	ICE
FA 00020912	09/15/2015	TIRE STATION	32.49	EQUIPMENT REPAIR
FA 00020913	09/15/2015	SPARKLING CLEAR INDUSTRIES	840.66	BUILDING MAINTEN
FA 00020914	09/15/2015	WINGO SERVICE COMPANY INC	5,506.00	NPDES-ENG/TC&B
FA 00020915	09/15/2015	FEDERAL EXPRESS CORP	48.40	FEES AND SERVICE
FA 00020916	09/15/2015	ALANTON GROUP	7,275.41	FEES AND SERVICE
FA 00020917	09/15/2015	ASSOCIATED TESTING LABS	7,145.49	MATERIAL TESTING
FA 00020918	09/15/2015	ALDINE ISD	2,751.84	LAND TEMP UNTIL
FA 00020919	09/15/2015	TRIPLE S STEEL SUPPLY CO	391.61	REPAIR & MAINT
FA 00020920	09/15/2015	XL PARTS	644.64	EQUIPMENT REPAIR
FA 00020921	09/15/2015	HEIL OF TEXAS	6,764.13	EQUIPMENT REPAIR
FA 00020922	09/15/2015	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
FA 00020923	09/15/2015	MLN SVC CO, THE	2,943.80	BUILDING MAINTEN
FA 00020924	09/15/2015	CHASTANG FORD	276.05	EQUIPMENT REPAIR
FA 00020925	09/15/2015	US POSTAL SVC	225.00	FEES AND SERVICE
FA 00020926	09/15/2015	SALEM GROUP	96,252.24	SYSTEMS REPAIRS
FA 00020927	09/15/2015	A T & T MOBILITY	292.45	TELEPHONE
FA 00020928	09/15/2015	CENTERPOINT ENERGY	19.05	GAS
FA 00020929	09/15/2015	N W HARRIS COUNTY MUD 24	1,089.22	WATER
FA 00020930	09/15/2015	HARRIS COUNTY PRECINCT 3	1,337.72	FEES AND SERVICE
FA 00020931	09/15/2015	HR GREEN INC	569.00	DESIGN ENG.SERV
FA 00020932	09/15/2015	SCHAUMBURG & POLK INC	34,570.75	ENGINEER SVCS-NC
FA 00020933	09/15/2015	ASPEN IMAGING LLC	644.00	COLLATERAL PIECE
FA 00020934	09/15/2015	LSDP LLC	1,080.00	FEES AND SERVICE

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FA 00020935	09/15/2015	CONSTELLATION NEW ENERGY	13,163.58	ELECTRICITY
FA 00020936	09/15/2015	CITY OF HOUSTON UTILITY CUSTOM	16.03	WATER
FA 00020937	09/15/2015	LUPHER	9,720.00	SURVEYING
FA 00020938	09/15/2015	CHARLIE THOMAS FORD	1,733.62	EQUIPMENT REPAIR
FA 00020939	09/15/2015	KSH SERVICES	78,041.24	SYSTEMS REPAIRS
FA 00020940	09/15/2015	CHRISTIAN, KENNETH R	70.60	LAND TEMP UNTIL
FA 00020941	09/15/2015	MCMASTER CARR SUPPLY CO	2,318.75	SUPPLIES
FA 00020942	09/15/2015	WASTE MANAGEMENT OF TEXAS	177.80	CONTRACT MAT DIS
FA 00020943	09/15/2015	ACME BRASS & ALUMINUM MFG INC	1,840.00	SUPPLIES
FA 00020944	09/15/2015	MATHESON TRI GAS	138.30	CONSUMABLE SUPP
FA 00020945	09/15/2015	LETSCO GROUP LLC, THE	127.20	CONTRACT MAT DIS
FA 00020946	09/15/2015	JOHN DEERE LANDSCAPES	199.51	LANDSCAPING
FA 00020947	09/15/2015	DELTA WASTE SERVICES	1,001.70	SYSTEMS REPAIRS
FA 00020948	09/15/2015	HOME DEPOT, THE	60.32	SUPPLIES
FA 00020949	09/15/2015	SAMS CLUB	388.15	OFFICE SUPPLIES
FA 00020950	09/15/2015	UST SERVICES INC	1,338.00	FEES AND SERVICE
FA 00020951	09/15/2015	SAFESITE INC	300.00	FEES AND SERVICE
FA 00020952	09/15/2015	EUFLORA INTERSCAPING INC	505.00	FEES AND SERVICE
FA 00020953	09/15/2015	REDDY ICE	531.25	ICE
FA 00020954	09/15/2015	TIRE STATION	47.49	EQUIPMENT REPAIR
FA 00020955	09/15/2015	AT&T	1,277.69	TELEPHONE
FA 00020956	09/15/2015	ASSOCIATED SUPPLY CO	14,313.25	EQUIPMENT REPAIR
FA 00020957	09/15/2015	SULLIVAN, MIKE	135.75	EQUIPMENT REPAIR
FA 00020958	09/15/2015	CONSTELLATION NEW ENERGY	3,989.25	ELECTRICITY
FA 00020960	09/15/2015	KLEIN, SHEILLA	1,146.85	LAND ACQUISITION
FA 00020961	09/15/2015	SEALY NORTHWEST HOUSTON LP	6,245.00	LAND TEMP UNTIL
FA 00020962	09/15/2015	DELOITTE & TOUCHE LLP	16,350.00	FEES AND SERVICE
FA 00020963	09/15/2015	COBB FENDLEY & ASSOCIATES INC	9,754.00	PRELIM ENG SVCS.
FA 00020964	09/15/2015	CITY OF HOUSTON	82.56	FEES AND SERVICE
FA 00020965	09/15/2015	CHARLIE THOMAS CHEVROLET LTD	2,082.33	EQUIPMENT REPAIR
FA 00020966	09/15/2015	DESIGN SECURITY CONTROLS LTD	198.00	BUILDING MAINTEN
FA 00020967	09/15/2015	RICKLY HYDROLOGICAL CO	3,439.70	F C SERVICES
FA 00020968	09/15/2015	BERGER TRANSFER AND STORAGE IN	1,113.00	FEES AND SERVICE
FA 00020969	09/15/2015	G&K SVCS	155.68	RENTALS/LEASES
FA 00020970	09/15/2015	G&K SVCS	173.00	RENTALS/LEASES
FA 00020971	09/15/2015	CITIBANK NA	7,144.38	SUPPLIES
FA 00020972	09/15/2015	ROGERS, RANDY	850.00	FEES AND SERVICE
FA 00020973	09/15/2015	HOME DEPOT, THE	527.15	SUPPLIES
FA 00020974	09/15/2015	HONDA OF HOUSTON	247.07	EQUIPMENT REPAIR
FA 00020975	09/15/2015	CLEGG, STEVEN H	2,800.00	F C APPRAISAL FE
FA 00020976	09/15/2015	MERCURY SIGNS & DISPLAYS	108.82	COLLATERAL PIECE
FA 00020977	09/15/2015	CHASTANG FORD	2,613.59	EQUIPMENT REPAIR
FA 00020978	09/15/2015	RIGHT NOW TERMITE & PEST CONTR	54.00	FEES AND SERVICE
FA 00020979	09/15/2015	LSDP LLC	1,584.00	FEES AND SERVICE
FA 00020980	09/15/2015	CONSTELLATION NEW ENERGY	14.51	ELECTRICITY
FA 00020981	09/15/2015	CHARLIE THOMAS FORD	2,243.89	EQUIPMENT REPAIR
FA 00020982	09/15/2015	BOOTH, JOYCE	1,210.06	LAND ACQUISITION
FA 00020983	09/15/2015	JOHNSON MOVING & STORAGE CO 27	745.00	RESIDENT RELOCAT
FA 00020984	09/15/2015	JOHNSON MOVING & STORAGE CO 27	5,437.12	RESIDENT RELOCAT
FA 00020985	09/15/2015	ASSOCIATED TESTING LABS	2,761.83	MATERIAL TESTING
FA 00020986	09/29/2015	HCTRA EZ TAG STORE	82.41	EZ TAG
FA 00020987	09/29/2015	SPRINT PCS	1,988.80	TELEPHONE
FA 00020990	09/29/2015	GEOTEST ENGINEERING INC	40,886.00	GEOTECHNICAL CON
FA 00020991	09/29/2015	AT&T	9,172.82	TELEPHONE
FA 00020992	09/29/2015	VERIZON WIRELESS	3,619.12	TELEPHONE
FA 00020993	09/29/2015	CENTERPOINT ENERGY	2,966.94	GAS

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FA 00020994	09/29/2015	STEWART TITLE	2,600,060.00	LAND TEMP UNTIL
FA 00020995	09/29/2015	HARRIS COUNTY MUD NO 165	708,330.00	CONSTRUCTION-CAP
FA 00020996	09/29/2015	CITY OF HOUSTON UTILITY CUSTOM	1,259.47	WATER
FA 00020997	09/29/2015	WRIGHT CONTRACTING	128,257.68	AP RETAINAGE SWP
FA 00020998	09/29/2015	CARDNO	3,206.23	ENVIRONMENT ASSE
FA 00020999	09/29/2015	HOUSTON TOMORROW	1,000.00	SEMINAR/CONF/TRA
FA 00021000	09/29/2015	GREAT SOUTHWEST PAPER CO	509.24	CONSUMABLE SUPP
FA 00021001	09/29/2015	WASTE MANAGEMENT OF TEXAS	355.60	CONTRACT MAT DIS
FA 00021002	09/29/2015	MORSE COMMUNICATIONS INC	3,312.07	SOFTWARE MAINTEN
FA 00021003	09/29/2015	LANDSCAPE CONSULTANTS OF TEXAS	4,111.93	VEGETATION ESTAB
FA 00021004	09/29/2015	LETCO GROUP LLC, THE	84.80	CONTRACT MAT DIS
FA 00021005	09/29/2015	RICOH USA INC	194.12	COPIER LEASE
FA 00021006	09/29/2015	AMERICAN TIRE DISTRIBUTORS INC	2,016.10	TIRES
FA 00021007	09/29/2015	PHONOSCOPE INC	5,800.00	FEES AND SERVICE
FA 00021008	09/29/2015	P-VILLE INC	37,761.85	FEES AND SVCS CO
FA 00021009	09/29/2015	WAYNE GROSS PARTNERSHIP	3,825.47	LANDSCAPING
FA 00021010	09/29/2015	J TYLER OFFICE FURNITURE	30.00	EQUIPMENT REPAIR
FA 00021011	09/29/2015	BOX INC	20,538.00	FEES AND SERVICE
FA 00021012	09/29/2015	DAHILL OFFICE TECHNOLOGY CORPO	1,476.97	COPIER LEASE
FA 00021013	09/29/2015	ASSOCIATED SUPPLY CO	1,648.36	EQUIPMENT REPAIR
FA 00021014	09/29/2015	SUMMUS INDUSTRIES	15,327.54	PC EQU \$500-4999
FA 00021015	09/29/2015	WCA WASTE	398.36	FEES AND SERVICE
FA 00021016	09/29/2015	HESELBEIN TIRE SOUTHWEST	1,076.00	TIRES
FA 00021017	09/29/2015	CONSTELLATION NEW ENERGY	4,438.20	ELECTRICITY
FA 00021018	09/29/2015	GO TO GROUP, THE	945.00	FEES AND SERVICE
FA 00021019	09/29/2015	HSYSTEMS TOP HOLDING INC	12,665.00	SOFTWARE LICENSE
FA 00021020	09/29/2015	WASTE MANAGEMENT OF TEXAS	355.60	CONTRACT MAT DIS
FA 00021021	09/29/2015	LOCKWOOD ANDREWS & NEWNAM	7,471.00	ENGINEERING SERV
FA 00021022	09/29/2015	DANNENBAUM ENG CORP	13,424.75	DESIGN ENG.SERV
FA 00021023	09/29/2015	COBB FENDLEY & ASSOCIATES INC	19,508.00	PRELIM ENG SVCS.
FA 00021024	09/29/2015	ENVIRONMENTAL SOUTHWEST	265,081.89	FEES AND SVCS CO
FA 00021025	09/29/2015	JONES & CARTER	968.50	ENGINEER SVCS-NC
FA 00021026	09/29/2015	CITY OF HOUSTON	810.00	NPDES-ENG/TC&B
FA 00021027	09/29/2015	SUTTER HOUSE PRINTING AND MAIL	2,252.00	FEES AND SERVICE
FA 00021028	09/29/2015	CHARLIE THOMAS CHEVROLET LTD	2,740.34	EQUIPMENT REPAIR
FA 00021029	09/29/2015	KMS ENGINEERING LLP	34,400.00	ENGINEERING SERV
FA 00021030	09/29/2015	COMCAST OF HOUSTON	242.81	FEES AND SERVICE
FA 00021031	09/29/2015	INTERSTATE REPROGRAPHICS & PRI	32.74	REPRODUCTION WOR
FA 00021032	09/29/2015	N & Z CONTRACTING	128,069.83	SYSTEMS REPAIRS
FA 00021033	09/29/2015	CORPORATE THERMOGRAPHERS	60.00	FEES AND SERVICE
FA 00021034	09/29/2015	G&K SVCS	514.01	RENTALS/LEASES
FA 00021035	09/29/2015	TEEL, GERALD A	7,500.00	F C APPRAISAL FE
FA 00021036	09/29/2015	ROGERS, RANDY	3,075.00	FEES AND SERVICE
FA 00021037	09/29/2015	HOME DEPOT, THE	378.56	SUPPLIES
FA 00021038	09/29/2015	BROOKSIDE EQUIPMENT SALES	331.91	EQUIPMENT REPAIR
FA 00021039	09/29/2015	BROOKSIDE EQUIPMENT SALES	12.28	EQUIPMENT REPAIR
FA 00021040	09/29/2015	DLT SOLUTIONS	28,177.40	SOFTWARE MAINTEN
FA 00021041	09/29/2015	THOMSON REUTERS	2,587.00	SUPPLIES
FA 00021042	09/29/2015	EUFLORA INTERSCAPING INC	81.00	FEES AND SERVICE
FA 00021043	09/29/2015	CYPRESS LAWN & TURF EQUIPMENT	162.18	EQUIP UNDER \$500
FA 00021044	09/29/2015	REDDY ICE	493.75	ICE
FA 00021045	09/29/2015	AMANI ENGINEERING INC	2,662.50	DESIGN ENG.SERV
FA 00021046	09/29/2015	TIRE STATION	441.81	EQUIPMENT REPAIR
FA 00021047	09/29/2015	P-VILLE INC	269,367.31	FEES AND SVCS CO
FA 00021048	09/29/2015	NOVA HEALTHCARE PA	434.00	PRE-EMPLOYMENT
FA 00021049	09/29/2015	FLEETCOR TECHNOLOGIES INC	8,164.17	GASOLINE

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FA 00021050	09/29/2015	RON CARTER AUTOLAND	1,249.79	EQUIPMENT REPAIR
FA 00021051	09/29/2015	XL PARTS	848.88	EQUIPMENT REPAIR
FA 00021052	09/29/2015	SWA GROUP INC, THE	17,781.75	HYDROLOGIC STUDY
FA 00021053	09/29/2015	NESTLE WATERS NORTH AMERICA	580.95	RENTALS-OTHER
FA 00021054	09/29/2015	MLN SVC CO, THE	6,985.38	BUILDING MAINTEN
FA 00021055	09/29/2015	SALEM GROUP	26,812.80	AP RETAINAGE SWP
FA 00021056	09/29/2015	HRA GRAY & PAPE	920.25	ENVIRO ASSESS-NC
FA 00021057	09/29/2015	ALLIED BARTON SECURITY SERVICE	18,360.35	FEES AND SERVICE
FA 00021058	09/29/2015	CENTERPOINT ENERGY	19.05	GAS
FA 00021059	09/29/2015	N W HARRIS COUNTY MUD 24	823.16	WATER
FA 00021060	09/29/2015	LSDP LLC	528.00	FEES AND SERVICE
FA 00021061	09/29/2015	ASSOCIATED SUPPLY CO	9,354.68	EQUIPMENT REPAIR
FA 00021062	09/29/2015	CONSTELLATION NEW ENERGY	4,781.84	ELECTRICITY
FA 00021063	09/29/2015	CHARLIE THOMAS FORD	6,488.58	EQUIPMENT REPAIR
FA 00021064	09/29/2015	KSH SERVICES	224,235.45	SYSTEMS REPAIRS
FA 00021065	09/29/2015	OHBA ORGANIC EDUCATORS	405.00	SEMINAR/CONF/TRA
FC 99168615	09/03/2015	Wire Transfers	149.30	DUE TO OTHER UNI
FC 99174615	09/11/2015	Wire Transfers	(524.09)	DUE TO OTHER UNI
FC 99183315	09/25/2015	Wire Transfers	(510.74)	DUE TO OTHER UNI
FC 99185615	09/29/2015	Wire Transfers	147.81	DUE TO OTHER UNI
FO 01154787	09/01/2015	ALDINE ISD	637.37	REFUNDS-OFFICER'
FO 01154788	09/01/2015	BELLEVUE, JAMES SCOTT	2,691.47	REFUNDS-OFFICER'
FO 01154789	09/01/2015	BEQUEAITH, MELISSA	17.00	REFUNDS-OFFICER'
FO 01154790	09/01/2015	CITY OF HOUSTON	390.61	REFUNDS-OFFICER'
FO 01154791	09/01/2015	CROSBY ISD	25,000.00	JUDGEMENTS PAY
FO 01154792	09/01/2015	DAILY COURT REVIEW	525.00	JUDGEMENTS PAY
FO 01154793	09/01/2015	GALENA PARK ISD	32,000.00	JUDGEMENTS PAY
FO 01154794	09/01/2015	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01154795	09/01/2015	HARRIS COUNTY DISTRICT CLERK	3,406.24	JUDGEMENTS PAY
FO 01154796	09/01/2015	HARRIS COUNTY DISTRICT CLERK	735.00	JUDGEMENTS PAY
FO 01154797	09/01/2015	HARRIS COUNTY DISTRICT CLERK	21,198.21	JUDGEMENTS PAY
FO 01154798	09/01/2015	HARRIS COUNTY DISTRICT CLERK	676.25	JUDGEMENTS PAY
FO 01154799	09/01/2015	HARRIS COUNTY DISTRICT ATTORNE	120.92	COLL/DA HOT CK D
FO 01154800	09/01/2015	HARRIS COUNTY DISTRICT ATTORNE	4.08	COLL/DA HOT CK D
FO 01154801	09/01/2015	HARRIS COUNTY DISTRICT ATTORNE	50.00	COLL/DA HOT CK D
FO 01154802	09/01/2015	HARRIS COUNTY TAX ASSESSOR AND	14,153.76	JUDGEMENTS PAY
FO 01154803	09/01/2015	HARRIS COUNTY TAX ASSESSOR AND	2,380.00	JUDGEMENTS PAY
FO 01154804	09/01/2015	HARRIS COUNTY TAX ASSESSOR AND	5,000.00	JUDGEMENTS PAY
FO 01154805	09/01/2015	HARRIS COUNTY TAX ASSESSOR AND	13,000.00	JUDGEMENTS PAY
FO 01154806	09/01/2015	HARRIS COUNTY TAX ASSESSOR AND	1,387.83	JUDGEMENTS PAY
FO 01154807	09/01/2015	HARRIS COUNTY TAX ASSESSOR AND	5,590.54	JUDGEMENTS PAY
FO 01154808	09/01/2015	HARRIS COUNTY TAX ASSESSOR AND	20,000.00	JUDGEMENTS PAY
FO 01154809	09/01/2015	HARRIS COUNTY TAX ASSESSOR AND	10,000.00	JUDGEMENTS PAY
FO 01154810	09/01/2015	HARRIS COUNTY TAX ASSESSOR AND	10,000.00	JUDGEMENTS PAY
FO 01154811	09/01/2015	HARRIS COUNTY TAX ASSESSOR AND	8,000.00	JUDGEMENTS PAY
FO 01154812	09/01/2015	HARRIS COUNTY	2,268.87	JUDGEMENTS PAY
FO 01154813	09/01/2015	HARRIS COUNTY	2,800.00	JUDGEMENTS PAY
FO 01154814	09/01/2015	HARRIS COUNTY	2,268.87	JUDGEMENTS PAY
FO 01154815	09/01/2015	HARRIS COUNTY	30,000.00	JUDGEMENTS PAY
FO 01154816	09/01/2015	HARRIS COUNTY	14,000.00	JUDGEMENTS PAY
FO 01154817	09/01/2015	HARRIS COUNTY	3,500.00	JUDGEMENTS PAY
FO 01154818	09/01/2015	HOUSTON ISD	15.00	DUE TO OTHER UNI
FO 01154819	09/01/2015	LACROIX, DAMAIN	1,000.00	JUDGEMENTS PAY
FO 01154820	09/01/2015	LINEBARGER GOGGAN BLAIR AND SA	814.68	JP LAW FIRM REFE
FO 01154821	09/01/2015	LINEBARGER GOGGAN BLAIR AND SA	249.68	JP LAW FIRM REFE
FO 01154822	09/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	475.00	JUDGEMENTS PAY

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FO 01154823	09/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154824	09/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01154825	09/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	65.00	JUDGEMENTS PAY
FO 01154826	09/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154827	09/01/2015	LINEBARGER GOGGAN BLAIR AND SA	531.00	JP LAW FIRM REFE
FO 01154828	09/01/2015	MARTINEZ, GILBERTO	1.13	JUDGEMENTS PAY
FO 01154829	09/01/2015	MARTINEZ, GILBERTO	1.13	JUDGEMENTS PAY
FO 01154830	09/01/2015	MELTON, JERRY DON	5.00	REFUNDS-OFFICER'
FO 01154831	09/01/2015	OMNI BASE SERVICES OF TEXAS	36.00	TRAF LAW FAIL AP
FO 01154832	09/01/2015	PIWONKA, DAVID	493.84	REFUNDS-OFFICER'
FO 01154833	09/01/2015	R D LEAL PARTNERS	225.00	REFUNDS-OFFICER'
FO 01154834	09/01/2015	SPRING BRANCH ISD	762.26	REFUNDS-OFFICER'
FO 01154835	09/01/2015	STANART, STAN	11,794.00	COLL FOR CTY CLK
FO 01154836	09/01/2015	STOW, MARY	6,352.12	REFUNDS-OFFICER'
FO 01154837	09/01/2015	SULLIVAN, MIKE	287.32	REFUNDS-OFFICER'
FO 01154838	09/01/2015	SULLIVAN, MIKE	389.13	REFUNDS-OFFICER'
FO 01154839	09/01/2015	SULLIVAN, MIKE	519.88	REFUNDS-OFFICER'
FO 01154840	09/01/2015	SULLIVAN, MIKE	3,676.64	REFUNDS-OFFICER'
FO 01154841	09/01/2015	SULLIVAN, MIKE	1,499.70	REFUNDS-OFFICER'
FO 01154842	09/01/2015	TRAVIS COUNTY	130.00	REFUNDS-OFFICER'
FO 01154843	09/01/2015	WKPZ	3.00	REFUNDS-OFFICER'
FO 01154844	09/01/2015	BENDER, LAWRENCE E	400.00	CASH BOND REF-OF
FO 01154845	09/01/2015	CALHOUN, TIFFNEE ANNE	200.00	CASH BOND REF-OF
FO 01154846	09/01/2015	CASTRO, ALICE	600.00	CASH BOND REF-OF
FO 01154847	09/01/2015	FORKA, DORIS E	200.00	CASH BOND REF-OF
FO 01154848	09/01/2015	GONZALEZ, SYLVIA V	200.00	CASH BOND REF-OF
FO 01154849	09/01/2015	HATCH, KEVIN J	190.00	CASH BOND REF-OF
FO 01154850	09/01/2015	KARIM, JULIAN AHMED	400.00	CASH BOND REF-OF
FO 01154851	09/01/2015	KELLY, BRIAN MICHAEL	200.00	CASH BOND REF-OF
FO 01154852	09/01/2015	MANCILLA, GERARDO	500.00	CASH BOND REF-OF
FO 01154853	09/01/2015	MARAVILLO, CLAUDIA CAMPA	200.00	CASH BOND REF-OF
FO 01154854	09/01/2015	MARTINEZ ROMAN, LILLIAN M	200.00	CASH BOND REF-OF
FO 01154855	09/01/2015	OLIVO, SARA K	200.00	CASH BOND REF-OF
FO 01154856	09/01/2015	PEREIRA BUSTILLO, YESELL E	50.00	CASH BOND REF-OF
FO 01154857	09/01/2015	PEREIRA, YESELL	400.00	CASH BOND REF-OF
FO 01154858	09/01/2015	POLLEY, DONNIE W	225.00	CASH BOND REF-OF
FO 01154859	09/01/2015	REECE, RODNEY KEITH	200.00	CASH BOND REF-OF
FO 01154860	09/01/2015	ROMERO STEIN, DANIEL J	200.00	CASH BOND REF-OF
FO 01154861	09/01/2015	WADDLE, BRYAN C	59.90	CASH BOND REF-OF
FO 01154862	09/01/2015	WILLIAMS, JOSHUA DEWAYNE	200.00	CASH BOND REF-OF
FO 01154863	09/02/2015	ARMSTRONG, EDWIN	10.00	JUDGEMENTS PAY
FO 01154864	09/02/2015	BLACK, AVIS MICHELLE	250.00	REFUNDS-OFFICER'
FO 01154865	09/02/2015	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01154866	09/02/2015	CORRAL, ADAM	1,000.00	JUDGEMENTS PAY
FO 01154867	09/02/2015	DAILY COURT REVIEW	1,050.00	JUDGEMENTS PAY
FO 01154868	09/02/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01154869	09/02/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01154870	09/02/2015	FINALLY HOMES LLC	500.00	JUDGEMENTS PAY
FO 01154871	09/02/2015	GALENA PARK ISD	250.00	JUDGEMENTS PAY
FO 01154872	09/02/2015	GALENA PARK ISD	8,658.22	JUDGEMENTS PAY
FO 01154873	09/02/2015	HARRIS COUNTY DISTRICT CLERK	4,254.75	JUDGEMENTS PAY
FO 01154874	09/02/2015	HARRIS COUNTY DISTRICT CLERK	24,997.00	JUDGEMENTS PAY
FO 01154875	09/02/2015	HARRIS COUNTY DISTRICT CLERK	3,528.18	JUDGEMENTS PAY
FO 01154876	09/02/2015	HARRIS COUNTY DISTRICT CLERK	30,318.12	JUDGEMENTS PAY
FO 01154877	09/02/2015	HARRIS COUNTY DISTRICT CLERK	2,828.00	JUDGEMENTS PAY
FO 01154878	09/02/2015	HARRIS COUNTY	10,737.75	JUDGEMENTS PAY

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FO 01154879	09/02/2015	HARRIS COUNTY	10,121.57	JUDGEMENTS PAY
FO 01154880	09/02/2015	HARRIS COUNTY	2,470.00	JUDGEMENTS PAY
FO 01154881	09/02/2015	HARRIS COUNTY	10,034.14	JUDGEMENTS PAY
FO 01154882	09/02/2015	HARRIS COUNTY	4,608.41	JUDGEMENTS PAY
FO 01154883	09/02/2015	HARRIS COUNTY	25,603.25	JUDGEMENTS PAY
FO 01154884	09/02/2015	HARRIS COUNTY	15,500.00	JUDGEMENTS PAY
FO 01154885	09/02/2015	HARRIS COUNTY	39,000.00	JUDGEMENTS PAY
FO 01154886	09/02/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01154887	09/02/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154888	09/02/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01154889	09/02/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154890	09/02/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01154891	09/02/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154892	09/02/2015	LINEBARGER GOGGAN BLAIR & SAMP	110.00	JUDGEMENTS PAY
FO 01154893	09/02/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01154894	09/02/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154895	09/02/2015	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01154896	09/02/2015	LOPEZ, JOSE R	1,000.00	JUDGEMENTS PAY
FO 01154897	09/02/2015	PASADENA ISD	9,000.00	JUDGEMENTS PAY
FO 01154898	09/02/2015	PASADENA ISD	4,030.09	JUDGEMENTS PAY
FO 01154899	09/02/2015	PATOLI, OWAIS	260.00	REFUNDS-OFFICER'
FO 01154900	09/02/2015	PELLERIN, SHANE	1,000.00	JUDGEMENTS PAY
FO 01154901	09/02/2015	PERDUE BRANDON ET AL	115.52	JUDGEMENTS PAY
FO 01154902	09/02/2015	QUEST IRA	1,000.00	JUDGEMENTS PAY
FO 01154903	09/02/2015	STANART, STAN	500.00	COLL FOR CTY CLK
FO 01154904	09/02/2015	STOW, MARY E	1,000.00	JUDGEMENTS PAY
FO 01154905	09/02/2015	ACOSTA, MANUEL FABRICIO	500.00	CASH BOND REF-OF
FO 01154906	09/02/2015	ALVARADO, SUZANNE	200.00	CASH BOND REF-OF
FO 01154907	09/02/2015	BLAIR, MONTAE	200.00	CASH BOND REF-OF
FO 01154908	09/02/2015	BROWN, DIANE C	200.00	CASH BOND REF-OF
FO 01154909	09/02/2015	BUI, DONG X	500.00	CASH BOND REF-OF
FO 01154910	09/02/2015	CARPENTER EDWARD J	400.00	CASH BOND REF-OF
FO 01154911	09/02/2015	CASON, AARON L	400.00	CASH BOND REF-OF
FO 01154912	09/02/2015	CASSIDY, BRETT C	200.00	CASH BOND REF-OF
FO 01154913	09/02/2015	CHESTER, SHAWN	200.00	CASH BOND REF-OF
FO 01154914	09/02/2015	CLEMMONS, CHRISTINA D	200.00	CASH BOND REF-OF
FO 01154915	09/02/2015	DEDRICK, WILLIAM JAY	2,200.00	CASH BOND REF-OF
FO 01154916	09/02/2015	FAGGINS, LOVIE L	200.00	CASH BOND REF-OF
FO 01154917	09/02/2015	GALINDO, DAVID	500.00	CASH BOND REF-OF
FO 01154918	09/02/2015	GALINDO, MARISA	500.00	CASH BOND REF-OF
FO 01154919	09/02/2015	HALL, EVA C	200.00	CASH BOND REF-OF
FO 01154920	09/02/2015	HENRY, RENEISHA A	200.00	CASH BOND REF-OF
FO 01154921	09/02/2015	HERNANDEZ OROZCO, JOSE ISRAEL	200.00	CASH BOND REF-OF
FO 01154922	09/02/2015	HILL, WILLIAM E	200.00	CASH BOND REF-OF
FO 01154923	09/02/2015	JAIMES, ISMAEL	200.00	CASH BOND REF-OF
FO 01154924	09/02/2015	JARUFE, ELIZABETH	200.00	CASH BOND REF-OF
FO 01154925	09/02/2015	JBARA, OMAR	200.00	CASH BOND REF-OF
FO 01154926	09/02/2015	JOHNSON, MALIK ABDUL SHABAZZ	200.00	CASH BOND REF-OF
FO 01154927	09/02/2015	LAMBERTON, HARRY C	200.00	CASH BOND REF-OF
FO 01154928	09/02/2015	LEI, CHEN	200.00	CASH BOND REF-OF
FO 01154929	09/02/2015	MARTINEZ, NESTOR	400.00	CASH BOND REF-OF
FO 01154930	09/02/2015	MCKENZIE, SCARLETT LACE	900.00	CASH BOND REF-OF
FO 01154931	09/02/2015	OBRIEN, PETER M	200.00	CASH BOND REF-OF
FO 01154932	09/02/2015	ORTIZ, URIAH D	200.00	CASH BOND REF-OF
FO 01154933	09/02/2015	OTUOMAGIE, ERIK	200.00	CASH BOND REF-OF
FO 01154934	09/02/2015	PETITT, ZACHARY ETHINE	200.00	CASH BOND REF-OF

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FO 01154935	09/02/2015	POWELL, JACKSON P	200.00	CASH BOND REF-OF
FO 01154936	09/02/2015	REYES, ERICA	500.00	CASH BOND REF-OF
FO 01154937	09/02/2015	SHAKORA, OSAMA YOUSEF	200.00	CASH BOND REF-OF
FO 01154938	09/02/2015	SOTO, ANDREW C	1,900.00	CASH BOND REF-OF
FO 01154939	09/02/2015	SPARROW, ALJ	200.00	CASH BOND REF-OF
FO 01154940	09/02/2015	STOCKS, JAMES G	1,000.00	CASH BOND REF-OF
FO 01154941	09/02/2015	STORMES, CHELSEA MARIE	500.00	CASH BOND REF-OF
FO 01154942	09/02/2015	SULEIMAN, AHMAD A	1,100.00	CASH BOND REF-OF
FO 01154943	09/02/2015	SURI, VISHAL	200.00	CASH BOND REF-OF
FO 01154944	09/02/2015	SWANSON, DAVID	200.00	CASH BOND REF-OF
FO 01154945	09/02/2015	TAMEZ, XAVIER A	200.00	CASH BOND REF-OF
FO 01154946	09/02/2015	WEATHERFORD, DANYELLE J	200.00	CASH BOND REF-OF
FO 01154947	09/02/2015	ZUNIGA, JOHN M	500.00	CASH BOND REF-OF
FO 01154948	09/03/2015	AIMS ATM	24,835.50	JUDGEMENTS PAY
FO 01154949	09/03/2015	ALDINE ISD	4,000.00	JUDGEMENTS PAY
FO 01154950	09/03/2015	ALDINE ISD	1,157.75	JUDGEMENTS PAY
FO 01154951	09/03/2015	ALDINE ISD	1,723.41	JUDGEMENTS PAY
FO 01154952	09/03/2015	BINSWANGER ENTERPRISES	4,779.82	JUDGEMENTS PAY
FO 01154953	09/03/2015	BRAUCHLE, KRISTEN	402.50	JUDGEMENTS PAY
FO 01154954	09/03/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01154955	09/03/2015	CALCASIEU RENTALS	9,910.50	JUDGEMENTS PAY
FO 01154956	09/03/2015	CARPENTER, ROBERT W	1,000.00	JUDGEMENTS PAY
FO 01154957	09/03/2015	CARTER, AUDREY	0.20	JUDGEMENTS PAY
FO 01154958	09/03/2015	CHANNELVIEW ISD	62,403.85	JUDGEMENTS PAY
FO 01154959	09/03/2015	CINTAS R US	2,569.40	JUDGEMENTS PAY
FO 01154960	09/03/2015	CITY OF BAYTOWN	1,365.86	JUDGEMENTS PAY
FO 01154961	09/03/2015	CITY OF BAYTOWN	6,500.00	JUDGEMENTS PAY
FO 01154962	09/03/2015	CITY OF HOUSTON LIEN	2,591.93	JUDGEMENTS PAY
FO 01154963	09/03/2015	CITY OF HOUSTON LIEN	464.52	JUDGEMENTS PAY
FO 01154964	09/03/2015	CROSBY ISD	15,000.00	JUDGEMENTS PAY
FO 01154965	09/03/2015	CROSBY ISD	2,136.79	JUDGEMENTS PAY
FO 01154966	09/03/2015	CYFAIR ISD	4,321.28	JUDGEMENTS PAY
FO 01154967	09/03/2015	CYPRESS FAIRBANKS ISD	8,088.84	JUDGEMENTS PAY
FO 01154968	09/03/2015	DAILY COURT REVIEW	8,925.00	JUDGEMENTS PAY
FO 01154970	09/03/2015	DIAMOND, ROBERT	20.00	JUDGEMENTS PAY
FO 01154971	09/03/2015	DUPUIS, DEBBIE	5.04	JUDGEMENTS PAY
FO 01154972	09/03/2015	DUPUIS, DEBBIE	0.02	JUDGEMENTS PAY
FO 01154973	09/03/2015	ELAM, KELLI	52.50	JUDGEMENTS PAY
FO 01154974	09/03/2015	ELAM, KELLI	227.50	JUDGEMENTS PAY
FO 01154975	09/03/2015	FINALLY HOME LLC	1,000.00	JUDGEMENTS PAY
FO 01154976	09/03/2015	FINALLY HOMES LLC	1,500.00	JUDGEMENTS PAY
FO 01154977	09/03/2015	FRANKLIN MACHINE & GEAR	508.04	JUDGEMENTS PAY
FO 01154978	09/03/2015	GALENA PARK ISD	28,000.00	JUDGEMENTS PAY
FO 01154979	09/03/2015	GOOSE CREEK CISD & LEE COLLEGE	8,645.26	JUDGEMENTS PAY
FO 01154980	09/03/2015	GOOSE CREEK CISD	2,274.09	JUDGEMENTS PAY
FO 01154981	09/03/2015	GOOSE CREEK CISD	4,468.86	JUDGEMENTS PAY
FO 01154982	09/03/2015	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01154983	09/03/2015	HARRIS COUNTY & HC ESD 9 LONE	4,604.09	JUDGEMENTS PAY
FO 01154984	09/03/2015	HARRIS COUNTY DISTRICT CLERK	13,297.87	JUDGEMENTS PAY
FO 01154985	09/03/2015	HARRIS COUNTY DISTRICT CLERK	768.00	JUDGEMENTS PAY
FO 01154986	09/03/2015	HARRIS COUNTY DISTRICT CLERK	161,107.00	JUDGEMENTS PAY
FO 01154987	09/03/2015	HARRIS COUNTY DISTRICT CLERK	756.50	JUDGEMENTS PAY
FO 01154988	09/03/2015	HARRIS COUNTY DISTRICT CLERK	36,858.11	JUDGEMENTS PAY
FO 01154989	09/03/2015	HARRIS COUNTY DISTRICT CLERK	626.66	JUDGEMENTS PAY
FO 01154990	09/03/2015	HARRIS COUNTY DISTRICT CLERK	824.50	JUDGEMENTS PAY
FO 01154991	09/03/2015	HARRIS COUNTY DISTRICT CLERK	10,602.41	JUDGEMENTS PAY

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FO 01154992	09/03/2015	HARRIS COUNTY DISTRICT CLERK	953.75	JUDGEMENTS PAY
FO 01154993	09/03/2015	HARRIS COUNTY DISTRICT CLERK	1,055.00	JUDGEMENTS PAY
FO 01154994	09/03/2015	HARRIS COUNTY DISTRICT CLERK	11,325.16	JUDGEMENTS PAY
FO 01154995	09/03/2015	HARRIS COUNTY DISTRICT CLERK	769.25	JUDGEMENTS PAY
FO 01154996	09/03/2015	HARRIS COUNTY DISTRICT CLERK	826.00	JUDGEMENTS PAY
FO 01154997	09/03/2015	HARRIS COUNTY DISTRICT CLERK	14,300.68	JUDGEMENTS PAY
FO 01154998	09/03/2015	HARRIS COUNTY DISTRICT CLERK	1,807.75	JUDGEMENTS PAY
FO 01154999	09/03/2015	HARRIS COUNTY DISTRICT CLERK	3,208.36	JUDGEMENTS PAY
FO 01155000	09/03/2015	HARRIS COUNTY DISTRICT CLERK	1,111.00	JUDGEMENTS PAY
FO 01155001	09/03/2015	HARRIS COUNTY DISTRICT CLERK	1,311.00	JUDGEMENTS PAY
FO 01155002	09/03/2015	HARRIS COUNTY DISTRICT CLERK	1,169.50	JUDGEMENTS PAY
FO 01155003	09/03/2015	HARRIS COUNTY DISTRICT CLERK	460.00	JUDGEMENTS PAY
FO 01155004	09/03/2015	HARRIS COUNTY DISTRICT CLERK	820.50	JUDGEMENTS PAY
FO 01155005	09/03/2015	HARRIS COUNTY DISTRICT CLERK	972.49	JUDGEMENTS PAY
FO 01155006	09/03/2015	HARRIS COUNTY DISTRICT CLERK	460.00	JUDGEMENTS PAY
FO 01155007	09/03/2015	HARRIS COUNTY DISTRICT CLERK	460.00	JUDGEMENTS PAY
FO 01155008	09/03/2015	HARRIS COUNTY DISTRICT CLERK	762.25	JUDGEMENTS PAY
FO 01155009	09/03/2015	HARRIS COUNTY DISTRICT CLERK	552.33	JUDGEMENTS PAY
FO 01155010	09/03/2015	HARRIS COUNTY DISTRICT CLERK	944.50	JUDGEMENTS PAY
FO 01155011	09/03/2015	HARRIS COUNTY DISTRICT CLERK	684.50	JUDGEMENTS PAY
FO 01155012	09/03/2015	HARRIS COUNTY DISTRICT CLERK	746.13	JUDGEMENTS PAY
FO 01155013	09/03/2015	HARRIS COUNTY DISTRICT CLERK	47.08	JUDGEMENTS PAY
FO 01155014	09/03/2015	HARRIS COUNTY DISTRICT CLERK	751.25	JUDGEMENTS PAY
FO 01155015	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	8,586.51	JUDGEMENTS PAY
FO 01155016	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	5,319.48	JUDGEMENTS PAY
FO 01155017	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	6,798.06	JUDGEMENTS PAY
FO 01155018	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	31,333.74	JUDGEMENTS PAY
FO 01155019	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	10,732.43	JUDGEMENTS PAY
FO 01155020	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	14,980.21	JUDGEMENTS PAY
FO 01155021	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	4,170.40	JUDGEMENTS PAY
FO 01155022	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	992.18	JUDGEMENTS PAY
FO 01155023	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	48,764.63	JUDGEMENTS PAY
FO 01155024	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	1,429.37	JUDGEMENTS PAY
FO 01155025	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	8,453.62	JUDGEMENTS PAY
FO 01155026	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	22,278.75	JUDGEMENTS PAY
FO 01155027	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	1,660.34	JUDGEMENTS PAY
FO 01155028	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	5,181.18	JUDGEMENTS PAY
FO 01155029	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	3,718.79	JUDGEMENTS PAY
FO 01155030	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	8,888.67	JUDGEMENTS PAY
FO 01155031	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	6,110.24	JUDGEMENTS PAY
FO 01155032	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	15,056.46	JUDGEMENTS PAY
FO 01155033	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	1,167.68	JUDGEMENTS PAY
FO 01155034	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	9,616.04	JUDGEMENTS PAY
FO 01155035	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	2,201.30	JUDGEMENTS PAY
FO 01155036	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	1,974.04	JUDGEMENTS PAY
FO 01155037	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	886.96	JUDGEMENTS PAY
FO 01155038	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	3,744.29	JUDGEMENTS PAY
FO 01155039	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	1,320.32	JUDGEMENTS PAY
FO 01155040	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	3,890.75	JUDGEMENTS PAY
FO 01155041	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	6,629.68	JUDGEMENTS PAY
FO 01155042	09/03/2015	HARRIS COUNTY TAX ASSESSOR AND	5,077.32	JUDGEMENTS PAY
FO 01155043	09/03/2015	HARRIS COUNTY WCID 70	1,074.87	JUDGEMENTS PAY
FO 01155044	09/03/2015	HARRIS COUNTY	11,500.00	JUDGEMENTS PAY
FO 01155045	09/03/2015	HARRIS COUNTY	22,000.00	JUDGEMENTS PAY
FO 01155046	09/03/2015	HARRIS COUNTY	7,579.39	JUDGEMENTS PAY
FO 01155047	09/03/2015	HARRIS COUNTY	11,382.22	JUDGEMENTS PAY

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FO 01155048	09/03/2015	HARRIS COUNTY	3,300.00	JUDGEMENTS PAY
FO 01155049	09/03/2015	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01155050	09/03/2015	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01155051	09/03/2015	HARRIS COUNTY	2,703.43	JUDGEMENTS PAY
FO 01155052	09/03/2015	HARRIS COUNTY	2,268.88	JUDGEMENTS PAY
FO 01155053	09/03/2015	HARRIS COUNTY	2,268.88	JUDGEMENTS PAY
FO 01155054	09/03/2015	HARRIS COUNTY	6,500.00	JUDGEMENTS PAY
FO 01155055	09/03/2015	HARRIS COUNTY	27,000.00	JUDGEMENTS PAY
FO 01155056	09/03/2015	HARRIS COUNTY	15,000.00	JUDGEMENTS PAY
FO 01155057	09/03/2015	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01155058	09/03/2015	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01155059	09/03/2015	HARRIS COUNTY	26,000.00	JUDGEMENTS PAY
FO 01155060	09/03/2015	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01155061	09/03/2015	HARRIS COUNTY	35,000.00	JUDGEMENTS PAY
FO 01155062	09/03/2015	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01155063	09/03/2015	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01155064	09/03/2015	HARRIS COUNTY	2,900.00	JUDGEMENTS PAY
FO 01155065	09/03/2015	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01155066	09/03/2015	HARRIS COUNTY	9,202.00	JUDGEMENTS PAY
FO 01155067	09/03/2015	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01155068	09/03/2015	HARRIS COUNTY	2,410.95	JUDGEMENTS PAY
FO 01155069	09/03/2015	HC ADULT PROBATION	314.13	DWI-EVALUATION F
FO 01155070	09/03/2015	HUFFMAN ISD	3,989.99	JUDGEMENTS PAY
FO 01155071	09/03/2015	HUMBLE ISD	12,597.81	JUDGEMENTS PAY
FO 01155072	09/03/2015	KLEIN ISD	2,686.11	JUDGEMENTS PAY
FO 01155073	09/03/2015	KLEMM, JEFFREY J	1,000.00	JUDGEMENTS PAY
FO 01155074	09/03/2015	LAYTON, OTWELL	101.92	JUDGEMENTS PAY
FO 01155075	09/03/2015	LINEBARGER GOGGAN BLAIR AND SA	1,365.68	REFERRAL COL FEE
FO 01155076	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155077	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01155078	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01155079	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	270.00	JUDGEMENTS PAY
FO 01155080	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01155081	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01155082	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155083	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	350.00	JUDGEMENTS PAY
FO 01155084	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155085	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01155086	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	210.00	JUDGEMENTS PAY
FO 01155087	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01155088	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	305.00	JUDGEMENTS PAY
FO 01155089	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	125.00	JUDGEMENTS PAY
FO 01155090	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01155091	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	425.00	JUDGEMENTS PAY
FO 01155092	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01155093	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155094	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01155095	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01155096	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01155097	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	170.00	JUDGEMENTS PAY
FO 01155098	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01155099	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01155100	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	366.66	JUDGEMENTS PAY
FO 01155101	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01155102	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01155103	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY

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FO 01155104	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01155105	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01155106	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01155107	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01155108	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	270.00	JUDGEMENTS PAY
FO 01155109	09/03/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01155110	09/03/2015	LJX INVESTMENTS LTD	6,208.62	REFUNDS-OFFICER'
FO 01155111	09/03/2015	MARTINEZ, GILBERTO	0.12	JUDGEMENTS PAY
FO 01155112	09/03/2015	MARTINEZ, GILBERTO	1.12	JUDGEMENTS PAY
FO 01155113	09/03/2015	ORDONEZ, MARIO	33.35	JUDGEMENTS PAY
FO 01155114	09/03/2015	PARRISH, PATRICIA L	5,931.55	JUDGEMENTS PAY
FO 01155115	09/03/2015	PERDUE BRANDON ET AL	1,176.66	JUDGEMENTS PAY
FO 01155116	09/03/2015	PEREZ, ENRIQUE	2,000.00	JUDGEMENTS PAY
FO 01155117	09/03/2015	REID STRICKLAND & GILLETE LLP	108.00	JUDGEMENTS PAY
FO 01155118	09/03/2015	ROBERTSON, W J	20.00	JUDGEMENTS PAY
FO 01155119	09/03/2015	RON, RAUL	10.00	JUDGEMENTS PAY
FO 01155120	09/03/2015	ROSALES PEREZ, ANGELA	18,000.00	JUDGEMENTS PAY
FO 01155121	09/03/2015	SALVADOR, MARIA	8.00	JUDGEMENTS PAY
FO 01155122	09/03/2015	SHELDON ISD	21,709.09	JUDGEMENTS PAY
FO 01155123	09/03/2015	SHEPPARD, JOHNNY	200.00	JUDGEMENTS PAY
FO 01155124	09/03/2015	SOMMERALL HOMEOWNERS ASSOCIAT	3,356.31	JUDGEMENTS PAY
FO 01155125	09/03/2015	SOUTH WOODLAND HILLS VILLAGE	3,350.43	JUDGEMENTS PAY
FO 01155126	09/03/2015	STANART, STAN	6,019.00	COLL FOR CTY CLK
FO 01155127	09/03/2015	STRONG, RANDALL	186.00	JUDGEMENTS PAY
FO 01155128	09/03/2015	TEXAS COMMISSION ON ENVIRONMEN	903.30	FINE-WATER POLLU
FO 01155129	09/03/2015	TEXAS PARKS AND WILDLIFE	119.81	FINE-PARK & WILD
FO 01155130	09/03/2015	TRAN, SUSAN	1,000.00	JUDGEMENTS PAY
FO 01155131	09/03/2015	VAZQUEZ, MIGUEL	445.27	JUDGEMENTS PAY
FO 01155132	09/03/2015	VICKERY, VIRGIL E	1,000.00	JUDGEMENTS PAY
FO 01155133	09/03/2015	W W GRAINGER	10,086.11	JUDGEMENTS PAY
FO 01155134	09/03/2015	WHITFIELD, ROBERTA A	632.50	JUDGEMENTS PAY
FO 01155135	09/03/2015	WILEY, KELVINA	1,000.00	JUDGEMENTS PAY
FO 01155136	09/03/2015	YORK, PARIS AND GARY	58,016.00	JUDGEMENTS PAY
FO 01155137	09/03/2015	ACEVEDO MAGANA, RUDY ULISES	1,000.00	NON INT BEAR CAS
FO 01155138	09/03/2015	ALVARADO, WIELMAN	500.00	NON INT BEAR CAS
FO 01155139	09/03/2015	ANTHONY, BETTY	500.00	NON INT BEAR CAS
FO 01155140	09/03/2015	AVILEZ, YAMIL IVAN	500.00	NON INT BEAR CAS
FO 01155141	09/03/2015	BEHBAHANI, DEBORAH JANE	500.00	NON INT BEAR CAS
FO 01155142	09/03/2015	BRAVO BRAVO, JOSE M	500.00	NON INT BEAR CAS
FO 01155143	09/03/2015	BURUCA ALBERTO, SOFIA E	1,000.00	NON INT BEAR CAS
FO 01155144	09/03/2015	CHAVEZ, ANTONIO ESTRADA	500.00	NON INT BEAR CAS
FO 01155145	09/03/2015	FONSECA, BELINDA	500.00	NON INT BEAR CAS
FO 01155146	09/03/2015	GONZALEZ, ESTEBAN	500.00	NON INT BEAR CAS
FO 01155147	09/03/2015	GUZMAN, NELSON	1,000.00	NON INT BEAR CAS
FO 01155148	09/03/2015	HERNANDEZ, BELINDA ANN	1,000.00	NON INT BEAR CAS
FO 01155149	09/03/2015	HOLTHAUSEN, ALBERTINA MARIA	500.00	NON INT BEAR CAS
FO 01155150	09/03/2015	IBNETTAYEB, JALAL	500.00	NON INT BEAR CAS
FO 01155151	09/03/2015	MANRIQUEZ, NORA	500.00	CASH BOND REF-OF
FO 01155152	09/03/2015	MARTINEZ MALDONADO, DORIS	500.00	NON INT BEAR CAS
FO 01155153	09/03/2015	MARTINEZ, LINO	1,000.00	NON INT BEAR CAS
FO 01155154	09/03/2015	MATSUZAWA, HELEN	3,000.00	NON INT BEAR CAS
FO 01155155	09/03/2015	MONTERROSA, LUIS ENRIQUE	1,000.00	NON INT BEAR CAS
FO 01155156	09/03/2015	SALAZAR, JOSE LUIS	500.00	NON INT BEAR CAS
FO 01155157	09/03/2015	TEXAS CHILD SUPPORT DISBURSEME	500.00	NON INT BEAR CAS
FO 01155158	09/03/2015	URIBE, BENITO	1,000.00	NON INT BEAR CAS
FO 01155159	09/03/2015	VAZQUEZ, LILIAN EDITH	500.00	NON INT BEAR CAS

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FO 01155160	09/03/2015	ZOMETA, WILBER	1,000.00	NON INT BEAR CAS
FO 01155161	09/03/2015	ZOU, JAMES JOHNG	500.00	NON INT BEAR CAS
FO 01155162	09/08/2015	ALDINE ISD	902.60	REFUNDS-OFFICER'
FO 01155163	09/08/2015	ALDINE ISD	167.56	REFUNDS-OFFICER'
FO 01155164	09/08/2015	ALDINE ISD	659.90	REFUNDS-OFFICER'
FO 01155165	09/08/2015	ALDINE ISD	597.91	REFUNDS-OFFICER'
FO 01155166	09/08/2015	ALDINE ISD	4,161.92	JUDGEMENTS PAY
FO 01155167	09/08/2015	BELLEVUE, JAMES	10,551.82	REFUNDS-OFFICER'
FO 01155168	09/08/2015	BISHOP, VERISSA R	4,500.00	JUDGEMENTS PAY
FO 01155169	09/08/2015	BOBBITT, BYRON	10.00	JUDGEMENTS PAY
FO 01155170	09/08/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01155171	09/08/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01155172	09/08/2015	CITY OF HOUSTON LIEN	15,701.15	JUDGEMENTS PAY
FO 01155173	09/08/2015	CLARK, BRADLEY DEAN	9,526.50	REFUNDS-OFFICER'
FO 01155174	09/08/2015	CLARK, DEANNA LYNN	9,526.51	REFUNDS-OFFICER'
FO 01155175	09/08/2015	CLARK, EDWARD K	277,764.54	REFUNDS-OFFICER'
FO 01155176	09/08/2015	CORTES, TINA M	396.00	JUDGEMENTS PAY
FO 01155177	09/08/2015	DAILY COURT REVIEW	1,925.00	JUDGEMENTS PAY
FO 01155178	09/08/2015	EISELE, ROBERT	0.01	JUDGEMENTS PAY
FO 01155179	09/08/2015	ELAM, KELLI	70.00	JUDGEMENTS PAY
FO 01155180	09/08/2015	FINALLY HOMES LLC	1,000.00	JUDGEMENTS PAY
FO 01155181	09/08/2015	FITZGERALD, GLORIA	20.00	JUDGEMENTS PAY
FO 01155182	09/08/2015	GAI IRA	250.00	JUDGEMENTS PAY
FO 01155183	09/08/2015	GOOSE CREEK CISD & LEE COLLEGE	12,936.52	REFUNDS-OFFICER'
FO 01155184	09/08/2015	GOOSE CREEK CISD	2,628.54	REFUNDS-OFFICER'
FO 01155185	09/08/2015	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01155186	09/08/2015	HARRIS COUNTY DISTRICT CLERK	992.00	JUDGEMENTS PAY
FO 01155187	09/08/2015	HARRIS COUNTY DISTRICT CLERK	945.75	JUDGEMENTS PAY
FO 01155188	09/08/2015	HARRIS COUNTY DISTRICT CLERK	2,177.53	JUDGEMENTS PAY
FO 01155189	09/08/2015	HARRIS COUNTY DISTRICT CLERK	852.25	JUDGEMENTS PAY
FO 01155190	09/08/2015	HARRIS COUNTY DISTRICT CLERK	857.25	JUDGEMENTS PAY
FO 01155191	09/08/2015	HARRIS COUNTY DISTRICT CLERK	8,296.73	JUDGEMENTS PAY
FO 01155192	09/08/2015	HARRIS COUNTY DISTRICT CLERK	943.50	JUDGEMENTS PAY
FO 01155193	09/08/2015	HARRIS COUNTY DISTRICT CLERK	859.25	JUDGEMENTS PAY
FO 01155194	09/08/2015	HARRIS COUNTY TAX ASSESSOR AND	6,000.00	JUDGEMENTS PAY
FO 01155195	09/08/2015	HARRIS COUNTY TAX ASSESSOR AND	7,474.25	JUDGEMENTS PAY
FO 01155196	09/08/2015	HARRIS COUNTY TAX ASSESSOR AND	11,800.22	JUDGEMENTS PAY
FO 01155197	09/08/2015	HARRIS COUNTY TAX ASSESSOR AND	5,858.40	JUDGEMENTS PAY
FO 01155198	09/08/2015	HARRIS COUNTY TAX ASSESSOR AND	3,578.62	JUDGEMENTS PAY
FO 01155199	09/08/2015	HARRIS COUNTY TAX ASSESSOR AND	4,272.39	JUDGEMENTS PAY
FO 01155200	09/08/2015	HARRIS COUNTY	1,290.05	JUDGEMENTS PAY
FO 01155201	09/08/2015	HINOJOSA MANAGEMENT COMPANY	1,557.56	REFUNDS-OFFICER'
FO 01155202	09/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	550.00	JUDGEMENTS PAY
FO 01155203	09/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	150.00	JUDGEMENTS PAY
FO 01155204	09/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155205	09/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155206	09/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	140.00	JUDGEMENTS PAY
FO 01155207	09/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155208	09/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155209	09/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01155210	09/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01155211	09/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155212	09/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01155213	09/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	130.00	JUDGEMENTS PAY
FO 01155214	09/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155215	09/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	165.00	REFUNDS-OFFICER'

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FO 01155216	09/08/2015	MAHONEY, PATRICK D	1,300.00	JUDGEMENTS PAY
FO 01155217	09/08/2015	PREMIER CAPITAL	22,373.59	REFUNDS-OFFICER'
FO 01155218	09/08/2015	PROCESS VALVE AND SUPPLY	147.24	JUDGEMENTS PAY
FO 01155219	09/08/2015	RR DONNELLEY & SONS	5,930.50	JUDGEMENTS PAY
FO 01155220	09/08/2015	RS CONCRETE LLC	11,735.61	JUDGEMENTS PAY
FO 01155221	09/08/2015	SAN JACINTO COMMUNITY COLLEGE	53.31	REFUNDS-OFFICER'
FO 01155222	09/08/2015	SANCHEZ, ADOLFO	232.22	JUDGEMENTS PAY
FO 01155223	09/08/2015	SHELDON ISD	1,223.70	REFUNDS-OFFICER'
FO 01155224	09/08/2015	STATESIDE ALLOYS	1,172.01	JUDGEMENTS PAY
FO 01155225	09/08/2015	STOW, MARY	4,221.05	REFUNDS-OFFICER'
FO 01155226	09/08/2015	STOW, MARY	5,485.42	REFUNDS-OFFICER'
FO 01155227	09/08/2015	STOW, MARY	5,485.42	REFUNDS-OFFICER'
FO 01155228	09/08/2015	STOWELL, SHERRI	15.00	REFUNDS-OFFICER'
FO 01155229	09/08/2015	SULLIVAN, MIKE	463.15	REFUNDS-OFFICER'
FO 01155230	09/08/2015	SULLIVAN, MIKE	4,564.19	REFUNDS-OFFICER'
FO 01155231	09/08/2015	SULLIVAN, MIKE	225.16	REFUNDS-OFFICER'
FO 01155232	09/08/2015	SULLIVAN, MIKE	1,158.32	REFUNDS-OFFICER'
FO 01155233	09/08/2015	SULLIVAN, MIKE	147.23	REFUNDS-OFFICER'
FO 01155234	09/08/2015	SULLIVAN, MIKE	846.85	REFUNDS-OFFICER'
FO 01155235	09/08/2015	SULLIVAN, MIKE	362.28	REFUNDS-OFFICER'
FO 01155236	09/08/2015	SULLIVAN, MIKE	17,541.88	REFUNDS-OFFICER'
FO 01155237	09/08/2015	AHMED, SYEDA WARDA	1,000.00	NON INT BEAR CAS
FO 01155238	09/08/2015	BARRERA, CARLOS O	15.00	CASH BOND REF-OF
FO 01155239	09/08/2015	BOLTON, JOSEPH	1,000.00	NON INT BEAR CAS
FO 01155240	09/08/2015	CASTILLO RODRIGUEZ, LEOSMANY L	100.00	CASH BOND REF-OF
FO 01155241	09/08/2015	CRUZ GODINEZ, ADRIANA	500.00	NON INT BEAR CAS
FO 01155242	09/08/2015	DE LEON, MARIZZA CHARMAINE	200.00	CASH BOND REF-OF
FO 01155243	09/08/2015	FLORES, JOHN	200.00	CASH BOND REF-OF
FO 01155244	09/08/2015	FULLER, AMY	100.00	CASH BOND REF-OF
FO 01155245	09/08/2015	GOMEZ, MARTIN	140.00	CASH BOND REF-OF
FO 01155246	09/08/2015	GUSTAVO, ADOLFO ZEPEDA	500.00	NON INT BEAR CAS
FO 01155247	09/08/2015	HARCOURT, ALESHA BETH	5,000.00	NON INT BEAR CAS
FO 01155248	09/08/2015	HYER, MORGAN JADE	500.00	NON INT BEAR CAS
FO 01155249	09/08/2015	JUAREZ, EUGENIA	500.00	NON INT BEAR CAS
FO 01155250	09/08/2015	KAPETANAKIS, NIKOLAS	400.00	CASH BOND REF-OF
FO 01155251	09/08/2015	KRIEL, KARL JUSTIN	5,000.00	NON INT BEAR CAS
FO 01155252	09/08/2015	LARA, RAUL LOPEZ	2,500.00	NON INT BEAR CAS
FO 01155253	09/08/2015	MASON, ANTHONY	500.00	NON INT BEAR CAS
FO 01155254	09/08/2015	MAZZINI, ESMERALDA CRISTAL	100.00	CASH BOND REF-OF
FO 01155255	09/08/2015	PEREZ, IVAN	2,000.00	NON INT BEAR CAS
FO 01155256	09/08/2015	RODRIGUEZ, KOURTNEY	500.00	NON INT BEAR CAS
FO 01155257	09/08/2015	ROSAS, ELIZABETH	500.00	NON INT BEAR CAS
FO 01155258	09/08/2015	SOTELO, FELIX	500.00	NON INT BEAR CAS
FO 01155259	09/08/2015	TORRES, DAYSI	100.00	CASH BOND REF-OF
FO 01155260	09/08/2015	VELA, TERRI LYNN	500.00	NON INT BEAR CAS
FO 01155261	09/08/2015	VILLATORO, JAIME JEHONVANY	500.00	NON INT BEAR CAS
FO 01155262	09/08/2015	WILLIAMS, SUSAN	2,500.00	NON INT BEAR CAS
FO 01155263	09/08/2015	WITSCHEN, JAYDAN	1,000.00	NON INT BEAR CAS
FO 01155264	09/09/2015	ALIEF ISD THWARTING	2,070.80	THWARTING FEE
FO 01155265	09/09/2015	BELLEVUE, JAMES SCOTT	9,214.78	REFUNDS-OFFICER'
FO 01155266	09/09/2015	BOGAN, SHELIA D	7.50	REFUNDS-OFFICER'
FO 01155267	09/09/2015	BRANSON, CHRIS LYNN	1,000.00	JUDGEMENTS PAY
FO 01155268	09/09/2015	BRAUCHLE, KRISTEN	210.00	JUDGEMENTS PAY
FO 01155269	09/09/2015	BURBACK, STUART	15.00	REFUNDS-OFFICER'
FO 01155270	09/09/2015	CASA PRONTO LLC	125.00	REFUNDS-OFFICER'
FO 01155271	09/09/2015	CITY OF BAYTOWN	1,226.08	JUDGEMENTS PAY

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FO 01155272	09/09/2015	CITY OF BAYTOWN	3,493.83	JUDGEMENTS PAY
FO 01155273	09/09/2015	CITY OF HOUSTON LIEN	667.63	JUDGEMENTS PAY
FO 01155274	09/09/2015	CITY OF HOUSTON LIEN	1,167.18	JUDGEMENTS PAY
FO 01155275	09/09/2015	CITY OF HOUSTON LIEN	5,511.75	JUDGEMENTS PAY
FO 01155276	09/09/2015	CITY OF HOUSTON LIEN	887.87	JUDGEMENTS PAY
FO 01155277	09/09/2015	CITY OF HOUSTON LIEN	1,951.44	JUDGEMENTS PAY
FO 01155278	09/09/2015	COTO, ANA	140.10	REFUNDS-OFFICER'
FO 01155279	09/09/2015	CROSBY ISD	2,495.20	JUDGEMENTS PAY
FO 01155280	09/09/2015	CYPRESS CREEK UTILITY DISTRICT	498.60	REFUNDS-OFFICER'
FO 01155281	09/09/2015	DAILY COURT REVIEW	3,850.00	JUDGEMENTS PAY
FO 01155282	09/09/2015	DANIEL, CHRIS	373.91	COLL FOR DC-REGI
FO 01155283	09/09/2015	DARVISHI, MASOUD	1,000.00	JUDGEMENTS PAY
FO 01155284	09/09/2015	DAYYANI, MIKE	75.00	REFUNDS-OFFICER'
FO 01155285	09/09/2015	DISTRICT ATTORNEYS OFFICE	268.85	COLL/DA HOT CK D
FO 01155286	09/09/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01155287	09/09/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01155288	09/09/2015	FINALLY HOMES LLC	67.10	JUDGEMENTS PAY
FO 01155289	09/09/2015	FINALLY HOMES LLC	500.00	JUDGEMENTS PAY
FO 01155290	09/09/2015	FIRST CASTLE HOMES	293.12	JUDGEMENTS PAY
FO 01155291	09/09/2015	FORD, MICHAEL DION	445.00	REFUNDS-OFFICER'
FO 01155292	09/09/2015	GOOSE CREEK CISD & LEE COLLEGE	2,424.05	JUDGEMENTS PAY
FO 01155293	09/09/2015	GOOSE CREEK CISD & LEE COLLEGE	5,753.46	JUDGEMENTS PAY
FO 01155294	09/09/2015	GUILLORY, HENRY	62.00	JUDGEMENTS PAY
FO 01155295	09/09/2015	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01155296	09/09/2015	HARRIS COUNTY DISTRICT CLERK	453.00	JUDGEMENTS PAY
FO 01155297	09/09/2015	HARRIS COUNTY DISTRICT CLERK	2,451.25	JUDGEMENTS PAY
FO 01155298	09/09/2015	HARRIS COUNTY DISTRICT CLERK	17,508.76	JUDGEMENTS PAY
FO 01155299	09/09/2015	HARRIS COUNTY DISTRICT CLERK	59,620.22	JUDGEMENTS PAY
FO 01155300	09/09/2015	HARRIS COUNTY DISTRICT CLERK	834.25	JUDGEMENTS PAY
FO 01155301	09/09/2015	HARRIS COUNTY DISTRICT CLERK	453.00	JUDGEMENTS PAY
FO 01155302	09/09/2015	HARRIS COUNTY DISTRICT CLERK	755.25	JUDGEMENTS PAY
FO 01155303	09/09/2015	HARRIS COUNTY DISTRICT CLERK	943.50	JUDGEMENTS PAY
FO 01155304	09/09/2015	HARRIS COUNTY DISTRICT CLERK	9,813.55	JUDGEMENTS PAY
FO 01155305	09/09/2015	HARRIS COUNTY DISTRICT CLERK	13,524.76	JUDGEMENTS PAY
FO 01155306	09/09/2015	HARRIS COUNTY DISTRICT CLERK	684.00	JUDGEMENTS PAY
FO 01155307	09/09/2015	HARRIS COUNTY DISTRICT CLERK	2,379.00	JUDGEMENTS PAY
FO 01155308	09/09/2015	HARRIS COUNTY DISTRICT CLERK	825.75	JUDGEMENTS PAY
FO 01155309	09/09/2015	HARRIS COUNTY DISTRICT CLERK	19,587.93	JUDGEMENTS PAY
FO 01155310	09/09/2015	HARRIS COUNTY DISTRICT CLERK	1,195.00	JUDGEMENTS PAY
FO 01155311	09/09/2015	HARRIS COUNTY DISTRICT CLERK	670.00	JUDGEMENTS PAY
FO 01155312	09/09/2015	HARRIS COUNTY DISTRICT CLERK	897.49	JUDGEMENTS PAY
FO 01155313	09/09/2015	HARRIS COUNTY DISTRICT CLERK	826.50	JUDGEMENTS PAY
FO 01155314	09/09/2015	HARRIS COUNTY DISTRICT CLERK	752.25	JUDGEMENTS PAY
FO 01155315	09/09/2015	HARRIS COUNTY DISTRICT CLERK	903.25	JUDGEMENTS PAY
FO 01155316	09/09/2015	HARRIS COUNTY DISTRICT CLERK	1,005.00	JUDGEMENTS PAY
FO 01155317	09/09/2015	HARRIS COUNTY DISTRICT CLERK	15,229.49	JUDGEMENTS PAY
FO 01155318	09/09/2015	HARRIS COUNTY DISTRICT CLERK	453.00	JUDGEMENTS PAY
FO 01155319	09/09/2015	HARRIS COUNTY DISTRICT CLERK	1,008.25	JUDGEMENTS PAY
FO 01155320	09/09/2015	HARRIS COUNTY DISTRICT CLERK	453.00	JUDGEMENTS PAY
FO 01155321	09/09/2015	HARRIS COUNTY MUD NO 50	1,559.60	JUDGEMENTS PAY
FO 01155322	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	269,091.75	JUDGEMENTS PAY
FO 01155323	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	8,056.99	JUDGEMENTS PAY
FO 01155324	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	1,972.62	JUDGEMENTS PAY
FO 01155325	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	28,094.53	JUDGEMENTS PAY
FO 01155326	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	45,918.90	JUDGEMENTS PAY
FO 01155327	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	5,384.67	JUDGEMENTS PAY

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01155328	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	3,299.82	JUDGEMENTS PAY
FO 01155329	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	2,099.69	JUDGEMENTS PAY
FO 01155330	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	20,337.07	JUDGEMENTS PAY
FO 01155331	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	6,591.58	JUDGEMENTS PAY
FO 01155332	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	972.99	JUDGEMENTS PAY
FO 01155333	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	5,599.75	JUDGEMENTS PAY
FO 01155334	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	3,622.79	JUDGEMENTS PAY
FO 01155335	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	2,796.98	JUDGEMENTS PAY
FO 01155336	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	5,176.34	JUDGEMENTS PAY
FO 01155337	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	2,197.73	JUDGEMENTS PAY
FO 01155338	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	6,185.82	JUDGEMENTS PAY
FO 01155339	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	18,686.20	JUDGEMENTS PAY
FO 01155340	09/09/2015	HARRIS COUNTY TAX ASSESSOR AND	2,953.88	JUDGEMENTS PAY
FO 01155341	09/09/2015	HARRIS, AUSTIN J	25.00	REFUNDS-OFFICER'
FO 01155342	09/09/2015	HOUSTON BAPTIST UNIVERSITY POL	5.00	DUE TO OTHER UNI
FO 01155343	09/09/2015	HOUSTON ISD THWARTING	623.00	THWARTING FEE
FO 01155344	09/09/2015	HOUSTON ISD	91.41	DUE TO OTHER UNI
FO 01155345	09/09/2015	JACKSON, LAKESHIA VAUGHN	1,000.00	JUDGEMENTS PAY
FO 01155346	09/09/2015	KATY ISD THWARTING	555.60	THWARTING FEE
FO 01155347	09/09/2015	LEGROW, NEIL	50.00	REFUNDS-OFFICER'
FO 01155348	09/09/2015	LINEBARGER GOGGAN BLAIR AND SA	5,879.27	JP LAW FIRM REFE
FO 01155349	09/09/2015	LINEBARGER GOGGAN BLAIR AND SA	3,898.12	JP LAW FIRM REFE
FO 01155350	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155351	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01155352	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155353	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01155354	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	152.00	JUDGEMENTS PAY
FO 01155355	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155356	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155357	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01155358	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155359	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155360	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155361	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	600.00	JUDGEMENTS PAY
FO 01155362	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01155363	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01155364	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155365	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	320.00	JUDGEMENTS PAY
FO 01155366	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	475.00	JUDGEMENTS PAY
FO 01155367	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	320.00	JUDGEMENTS PAY
FO 01155368	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155369	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	640.00	JUDGEMENTS PAY
FO 01155370	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155371	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	270.00	JUDGEMENTS PAY
FO 01155372	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01155373	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155374	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01155375	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01155376	09/09/2015	LINEBARGER GOGGAN BLAIR & SAMP	145.00	JUDGEMENTS PAY
FO 01155377	09/09/2015	LONGACRE, ANISSAH M	75.00	REFUNDS-OFFICER'
FO 01155378	09/09/2015	METRO POLICE DEPARTMENT	20.00	DUE TO OTHER UNI
FO 01155379	09/09/2015	MONTESINO, ORLANDO C	15.00	REFUNDS-OFFICER'
FO 01155380	09/09/2015	MORNEO, JULIO	50.00	REFUNDS-OFFICER'
FO 01155381	09/09/2015	NARANJO, HECTOR	57.09	JUDGEMENTS PAY
FO 01155382	09/09/2015	NORCHESTER MAINTENANCE FUND	2,075.73	REFUNDS-OFFICER'
FO 01155383	09/09/2015	OMNI BASE SERVICES OF TEXAS	858.00	TRAF LAW FAIL AP

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FO 01155384	09/09/2015	PHEA, ANGELA E	2,000.00	JUDGEMENTS PAY
FO 01155385	09/09/2015	PIWONKA, DAVID	3,955.28	REFUNDS-OFFICER'
FO 01155386	09/09/2015	PLUNK, ALFRED EUGENE	10.00	REFUNDS-OFFICER'
FO 01155387	09/09/2015	RAO, DILEEP P	1,200.00	JUDGEMENTS PAY
FO 01155388	09/09/2015	REED, SHAVON RAQUEL	40.00	REFUNDS-OFFICER'
FO 01155389	09/09/2015	REID STRICKLAND & GILLETE LLP	178.52	JUDGEMENTS PAY
FO 01155390	09/09/2015	SALVADOR, MARIA	1.24	JUDGEMENTS PAY
FO 01155391	09/09/2015	SCOTT, MAJA	1,000.00	JUDGEMENTS PAY
FO 01155392	09/09/2015	STOW, MARY	7,142.70	REFUNDS-OFFICER'
FO 01155393	09/09/2015	STOW, MARY	7,142.70	REFUNDS-OFFICER'
FO 01155394	09/09/2015	SULLIVAN, MIKE	2,301.35	REFUNDS-OFFICER'
FO 01155395	09/09/2015	SULLIVAN, MIKE	121.33	REFUNDS-OFFICER'
FO 01155396	09/09/2015	SULLIVAN, MIKE	1,771.66	REFUNDS-OFFICER'
FO 01155397	09/09/2015	SULLIVAN, MIKE	530.56	REFUNDS-OFFICER'
FO 01155398	09/09/2015	SULLIVAN, MIKE	1,326.87	REFUNDS-OFFICER'
FO 01155399	09/09/2015	TAYLOR, NINA JEAN	1,103.71	JUDGEMENTS PAY
FO 01155400	09/09/2015	TOMBALL ISD	10,393.06	REFUNDS-OFFICER'
FO 01155401	09/09/2015	UNITED STATES DEPT OF TREASURY	25,634.05	REFUNDS-OFFICER'
FO 01155402	09/09/2015	WILSON, HAL E	500.00	REFUNDS-OFFICER'
FO 01155403	09/09/2015	YOUNG, RODMAN H	30.00	REFUNDS-OFFICER'
FO 01155404	09/09/2015	DAVIS, JAMES	500.00	CASH BOND REF-OF
FO 01155405	09/09/2015	HAMRICK, TAMMY	500.00	CASH BOND REF-OF
FO 01155406	09/09/2015	TEXAS CHILD SUPPORT DISBURSEME	9,345.00	NON INT BEAR CAS
FO 01155407	09/10/2015	ADENIRAN, ADEBISI	2,140.30	JUDGEMENTS PAY
FO 01155408	09/10/2015	ALDINE ISD	3,640.37	JUDGEMENTS PAY
FO 01155409	09/10/2015	ALLEN, DEREK PAYTON	8.00	REFUNDS-OFFICER'
FO 01155410	09/10/2015	ANTONIOS AUTO SALES	1,000.00	REFUNDS-OFFICER'
FO 01155411	09/10/2015	ARCENEUX, JARED ROY	12.00	REFUNDS-OFFICER'
FO 01155412	09/10/2015	ATASCOCITA FOREST COMMUNITY AS	6,744.02	JUDGEMENTS PAY
FO 01155413	09/10/2015	BAL HARBOUR ASSOC	369.00	JUDGEMENTS PAY
FO 01155414	09/10/2015	BANKS, ANTHONY CURTIS	3.00	REFUNDS-OFFICER'
FO 01155415	09/10/2015	BARRIOS, SAULO	24.00	REFUNDS-OFFICER'
FO 01155416	09/10/2015	BARRON, JOSE	23.00	REFUNDS-OFFICER'
FO 01155417	09/10/2015	BERNAL, JOSE	1,356.58	JUDGEMENTS PAY
FO 01155418	09/10/2015	BERRYMAN, JUSTIN ANDREW	2.00	REFUNDS-OFFICER'
FO 01155419	09/10/2015	BIGGAR, STACI DIAN	1,000.00	JUDGEMENTS PAY
FO 01155420	09/10/2015	BONAIRE HOA	6,936.48	JUDGEMENTS PAY
FO 01155421	09/10/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01155422	09/10/2015	BRIGMAN, KRYSTAL DEANN	1.00	REFUNDS-OFFICER'
FO 01155423	09/10/2015	BRISENO, ISIS	8.00	JUDGEMENTS PAY
FO 01155424	09/10/2015	BUTLER, KIMBERLY ELIZABETH	2,561.57	JUDGEMENTS PAY
FO 01155425	09/10/2015	CARMONA, MARBELLA	2.00	REFUNDS-OFFICER'
FO 01155426	09/10/2015	CARR, JAMES FIELD	2.00	REFUNDS-OFFICER'
FO 01155427	09/10/2015	CASTILLO, ALEJANDRO A	2.00	REFUNDS-OFFICER'
FO 01155428	09/10/2015	CITY OF HOUSTON LIEN	15,390.22	JUDGEMENTS PAY
FO 01155429	09/10/2015	CLEAR LAKE CITY COMMUNITY ASSO	5,718.35	JUDGEMENTS PAY
FO 01155430	09/10/2015	CLEAR LAKE CITY COMMUNITY ASSO	7,297.01	JUDGEMENTS PAY
FO 01155431	09/10/2015	CORBETT, BRYAN ANDREW	25.00	REFUNDS-OFFICER'
FO 01155432	09/10/2015	COTO, TAMMY	23.00	REFUNDS-OFFICER'
FO 01155433	09/10/2015	CYPRESS FAIRBANKS ISD	16,785.37	JUDGEMENTS PAY
FO 01155434	09/10/2015	CYPRESS POINT COMMUNITY	4,882.75	JUDGEMENTS PAY
FO 01155435	09/10/2015	DAILY COURT REVIEW	4,200.00	JUDGEMENTS PAY
FO 01155436	09/10/2015	DARGIN, JOSEPH LINDEN	33.00	REFUNDS-OFFICER'
FO 01155437	09/10/2015	DISTRICT CLERK	17,717.62	JUDGEMENTS PAY
FO 01155438	09/10/2015	DISTRICT CLERK	9,299.87	JUDGEMENTS PAY
FO 01155439	09/10/2015	DONI, CLAUDE KWAMI	23.00	REFUNDS-OFFICER'

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FO 01155440	09/10/2015	ELAM, KELLI	105.00	JUDGEMENTS PAY
FO 01155441	09/10/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01155442	09/10/2015	FERREIRO, JUAN	21.00	REFUNDS-OFFICER'
FO 01155443	09/10/2015	FONTE, SHANE JOSEPH	35.00	REFUNDS-OFFICER'
FO 01155444	09/10/2015	FRANCO, DALE	2.00	REFUNDS-OFFICER'
FO 01155445	09/10/2015	FRAZIER, HUNTER BECK	4.50	REFUNDS-OFFICER'
FO 01155446	09/10/2015	GAINES, TASHAE CHANEL ELA	4.00	REFUNDS-OFFICER'
FO 01155447	09/10/2015	GALICIA, MARLON A	27.00	REFUNDS-OFFICER'
FO 01155448	09/10/2015	GIRON MARCIAS, BESSY YAMI	2.00	REFUNDS-OFFICER'
FO 01155449	09/10/2015	GOMEZ, CLEMENTINA	0.50	REFUNDS-OFFICER'
FO 01155450	09/10/2015	GOODHEART, JOSHUA	5.00	REFUNDS-OFFICER'
FO 01155451	09/10/2015	GUERRA, JUAN	2.00	REFUNDS-OFFICER'
FO 01155452	09/10/2015	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01155453	09/10/2015	HANNOVER FOREST HOMEOWNERS ASS	3,679.99	JUDGEMENTS PAY
FO 01155454	09/10/2015	HARRIS CNTY DIST CLERK CRIMINA	350.00	COLL FOR DC-COST
FO 01155455	09/10/2015	HARRIS COUNTY & HC ESD 9 LONE	9,194.02	JUDGEMENTS PAY
FO 01155456	09/10/2015	HARRIS COUNTY DISTRICT CLERK	7,684.33	JUDGEMENTS PAY
FO 01155457	09/10/2015	HARRIS COUNTY DISTRICT CLERK	14,657.14	JUDGEMENTS PAY
FO 01155458	09/10/2015	HARRIS COUNTY DISTRICT CLERK	2,402.00	JUDGEMENTS PAY
FO 01155459	09/10/2015	HARRIS COUNTY TAX ASSESSOR AND	29,070.64	JUDGEMENTS PAY
FO 01155460	09/10/2015	HARRIS COUNTY	3,817.18	JUDGEMENTS PAY
FO 01155461	09/10/2015	HARRIS COUNTY	9,533.23	JUDGEMENTS PAY
FO 01155462	09/10/2015	HARRIS COUNTY	6,251.36	JUDGEMENTS PAY
FO 01155463	09/10/2015	HARRIS COUNTY	9,384.92	JUDGEMENTS PAY
FO 01155464	09/10/2015	HARRIS COUNTY	3,055.00	JUDGEMENTS PAY
FO 01155465	09/10/2015	HARRIS COUNTY	1,642.00	JUDGEMENTS PAY
FO 01155466	09/10/2015	HARRIS COUNTY	50.00	JUDGEMENTS PAY
FO 01155467	09/10/2015	HAVIES, SALLY FLETCHER	2.00	REFUNDS-OFFICER'
FO 01155468	09/10/2015	HC MUD NO 157	5,266.62	JUDGEMENTS PAY
FO 01155469	09/10/2015	HENDERSON, BRITTANY	2.00	REFUNDS-OFFICER'
FO 01155470	09/10/2015	HERNANDEZ FERIAS, FREDDY	1.00	REFUNDS-OFFICER'
FO 01155471	09/10/2015	HERNANDEZ, MARCOS	10.00	REFUNDS-OFFICER'
FO 01155472	09/10/2015	HOLLISTER, ANDREW M	35.00	REFUNDS-OFFICER'
FO 01155473	09/10/2015	HOLMES, ZACHERY	4.00	REFUNDS-OFFICER'
FO 01155474	09/10/2015	HUMBLE ISD	9,800.88	JUDGEMENTS PAY
FO 01155475	09/10/2015	INFANTE, DANIEL ROBERT	4.00	REFUNDS-OFFICER'
FO 01155476	09/10/2015	JACKSON, JULIUS	8.00	REFUNDS-OFFICER'
FO 01155477	09/10/2015	JAMES, SKYLER	4.00	REFUNDS-OFFICER'
FO 01155478	09/10/2015	JONES, DAVID HAYDEN	48,810.68	JUDGEMENTS PAY
FO 01155479	09/10/2015	JOYNER, DEXTER D	55.00	JUDGEMENTS PAY
FO 01155480	09/10/2015	KASAMALI, AKBAR	445.00	JUDGEMENTS PAY
FO 01155481	09/10/2015	KING, ROSHUNDR VALLEEKIS	23.00	REFUNDS-OFFICER'
FO 01155482	09/10/2015	LANTZ, PEGGY J	1,000.00	JUDGEMENTS PAY
FO 01155483	09/10/2015	LEVINE, ARTHUR BENJAMIN	2.50	REFUNDS-OFFICER'
FO 01155484	09/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	140.00	JUDGEMENTS PAY
FO 01155485	09/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	475.00	JUDGEMENTS PAY
FO 01155486	09/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155487	09/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	600.00	JUDGEMENTS PAY
FO 01155488	09/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155489	09/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155490	09/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	725.00	JUDGEMENTS PAY
FO 01155491	09/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155492	09/10/2015	LLANES, REBECA	4.00	REFUNDS-OFFICER'
FO 01155493	09/10/2015	LOPEZ, ALFREDO	8.00	REFUNDS-OFFICER'
FO 01155494	09/10/2015	LOWE, JAMIE LAREE	11.00	REFUNDS-OFFICER'
FO 01155495	09/10/2015	MACIAS, LIZBETH	4.00	REFUNDS-OFFICER'

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FO 01155496	09/10/2015	MAGILL, TIMOTHY	2.00	REFUNDS-OFFICER'
FO 01155497	09/10/2015	MAPP, VALENCIA DIANA	4.00	REFUNDS-OFFICER'
FO 01155498	09/10/2015	MCNALLY, SHANNON	1.00	REFUNDS-OFFICER'
FO 01155499	09/10/2015	MIRELES, NICHOLAS JARED	116.00	REFUNDS-OFFICER'
FO 01155500	09/10/2015	PARDO GERONIMO, AGUSTIN	26.00	REFUNDS-OFFICER'
FO 01155501	09/10/2015	PASADENA ISD	30.00	JUDGEMENTS PAY
FO 01155502	09/10/2015	PASADENA ISD	10,244.57	JUDGEMENTS PAY
FO 01155503	09/10/2015	PASADENA ISD	5,933.12	JUDGEMENTS PAY
FO 01155504	09/10/2015	PERDUE BRANDON ET AL	395.26	JUDGEMENTS PAY
FO 01155505	09/10/2015	PERDUE BRANDON FIELDER COLLINS	1,430.88	JUDGEMENTS PAY
FO 01155506	09/10/2015	PHILLIPS, DEREK VON	8.00	REFUNDS-OFFICER'
FO 01155507	09/10/2015	PHILLIPS, DORETHA LYNN	1.00	REFUNDS-OFFICER'
FO 01155508	09/10/2015	RIOS, SHANNON	14.00	REFUNDS-OFFICER'
FO 01155509	09/10/2015	RODRIGUEZ, ELIEL	74.00	JUDGEMENTS PAY
FO 01155510	09/10/2015	ROSALES, ERNESTO	3.00	REFUNDS-OFFICER'
FO 01155511	09/10/2015	SAKALLAH, JOSEPH MICHAEL	18.00	REFUNDS-OFFICER'
FO 01155512	09/10/2015	SEGUNDO, SELENA NICOLE	10.00	REFUNDS-OFFICER'
FO 01155513	09/10/2015	SILIEZAR, JORGE	4.00	REFUNDS-OFFICER'
FO 01155514	09/10/2015	SMITH, DEIDRE BLAIR	8.00	REFUNDS-OFFICER'
FO 01155515	09/10/2015	SMITH, HAROLD	2.00	REFUNDS-OFFICER'
FO 01155516	09/10/2015	STANART, STAN	4,337.00	COLL FOR CTY CLK
FO 01155517	09/10/2015	STOCKER, DARLENE INEZ	1.00	REFUNDS-OFFICER'
FO 01155518	09/10/2015	SULLIVAN, MIKE	12,786.81	JUDGEMENTS PAY
FO 01155519	09/10/2015	SULLIVAN, MIKE	5,294.88	JUDGEMENTS PAY
FO 01155520	09/10/2015	THOMPSON, CARTREVIUS	23.00	REFUNDS-OFFICER'
FO 01155521	09/10/2015	TOMBALL ISD	15,381.95	JUDGEMENTS PAY
FO 01155522	09/10/2015	TORRES REYNA, JOSE ARTURO	4.00	REFUNDS-OFFICER'
FO 01155523	09/10/2015	TRUJILLO, ELEBARDO	8.00	REFUNDS-OFFICER'
FO 01155524	09/10/2015	VALLEJO, ALDO	1.00	REFUNDS-OFFICER'
FO 01155525	09/10/2015	VEGA JOAQUIN, ROSA ISELA	12.00	REFUNDS-OFFICER'
FO 01155526	09/10/2015	WHITELEY, RYAN ISAIAH	3.00	REFUNDS-OFFICER'
FO 01155527	09/10/2015	WILCOX, BRYAN	1,000.00	JUDGEMENTS PAY
FO 01155528	09/10/2015	WINDROSE COMMUNITY ASSOC	4,584.50	JUDGEMENTS PAY
FO 01155529	09/10/2015	YESCAS, EDGAR	25.00	REFUNDS-OFFICER'
FO 01155530	09/10/2015	BAKER, RANDALL J	200.00	CASH BOND REF-OF
FO 01155531	09/10/2015	CHAVEZ, ISIDRO RIOS	500.00	NON INT BEAR CAS
FO 01155532	09/10/2015	GUILLEN, MARCO	500.00	NON INT BEAR CAS
FO 01155533	09/10/2015	HARRIS CNTY DIST CLERK CRIMINA	4,000.00	NON INT BEAR CAS
FO 01155534	09/10/2015	HERROD, ROBERT D	200.00	CASH BOND REF-OF
FO 01155535	09/10/2015	LANGSTON, KARISSA M	200.00	CASH BOND REF-OF
FO 01155536	09/10/2015	LOPEZ RIVERA, DIGMA	500.00	NON INT BEAR CAS
FO 01155537	09/10/2015	MCMAHAN, ZACHARY D	200.00	CASH BOND REF-OF
FO 01155538	09/10/2015	MIRELES, KAREN	500.00	NON INT BEAR CAS
FO 01155539	09/10/2015	MORENO, CHRISTOPHER W	200.00	CASH BOND REF-OF
FO 01155540	09/10/2015	OKUBOYEJO, ADEMOLA	500.00	NON INT BEAR CAS
FO 01155541	09/10/2015	PHAM, SY KHAC	2,500.00	NON INT BEAR CAS
FO 01155542	09/10/2015	POMIRKO, TILANI SARAH	500.00	NON INT BEAR CAS
FO 01155543	09/10/2015	PUAC, JULIO ANTONIO	500.00	NON INT BEAR CAS
FO 01155544	09/10/2015	URREA, IGNACIO E	500.00	NON INT BEAR CAS
FO 01155545	09/14/2015	ALEXANDER, ANNETTE DYAMOND	508.20	REFUNDS-OFFICER'
FO 01155546	09/14/2015	AMERICAN SURETY CO	4,966.53	REFUNDS-OFFICER'
FO 01155547	09/14/2015	BARRINGTON, CAMILLIA	130.00	REFUNDS-OFFICER'
FO 01155548	09/14/2015	BELLEVUE, JAMES	9,675.97	REFUNDS-OFFICER'
FO 01155549	09/14/2015	CITY OF HOUSTON	144.79	REFUNDS-OFFICER'
FO 01155550	09/14/2015	CITY OF TOMBALL	292.45	REFUNDS-OFFICER'
FO 01155551	09/14/2015	DAILY COURT REVIEW	525.00	JUDGEMENTS PAY

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FO 01155552	09/14/2015	DEAN, MARYE	14,013.78	REFUNDS-OFFICER'
FO 01155553	09/14/2015	FIRST GLENDORA PARTNERS LTD	3,244.69	JUDGEMENTS PAY
FO 01155554	09/14/2015	GALENA PARK ISD	1,331.66	REFUNDS-OFFICER'
FO 01155555	09/14/2015	GOOSE CREEK CISD	154.88	REFUNDS-OFFICER'
FO 01155556	09/14/2015	GREATER NORTHSIDE MANAGEMENT D	22.66	REFUNDS-OFFICER'
FO 01155557	09/14/2015	GUTIERREZ, DANIEL	489.00	REFUNDS-OFFICER'
FO 01155558	09/14/2015	HC FWSD# 1-A	48.23	REFUNDS-OFFICER'
FO 01155559	09/14/2015	JUSTICE, ADELA	200.00	REFUNDS-OFFICER'
FO 01155560	09/14/2015	PASADENA ISD	2,682.85	REFUNDS-OFFICER'
FO 01155561	09/14/2015	SAN JACINTO COMMUNITY COLLEGE	154.66	REFUNDS-OFFICER'
FO 01155562	09/14/2015	SAN JACINTO COMMUNITY COLLEGE	351.18	REFUNDS-OFFICER'
FO 01155563	09/14/2015	SAN JACINTO COMMUNITY COLLEGE	163.32	REFUNDS-OFFICER'
FO 01155564	09/14/2015	SHELDON ISD	2,002.43	REFUNDS-OFFICER'
FO 01155565	09/14/2015	SPRING BRANCH ISD	319.95	REFUNDS-OFFICER'
FO 01155566	09/14/2015	STANART, STAN	8,559.00	COLL FOR CTY CLK
FO 01155567	09/14/2015	STERNBERG, MANFRED	12,751.46	REFUNDS-OFFICER'
FO 01155568	09/14/2015	STOW, MARY	3,030.78	REFUNDS-OFFICER'
FO 01155569	09/14/2015	STOW, MARY	1,010.26	REFUNDS-OFFICER'
FO 01155570	09/14/2015	STOW, MARY	1,010.26	REFUNDS-OFFICER'
FO 01155571	09/14/2015	STOW, MARY	378.85	REFUNDS-OFFICER'
FO 01155572	09/14/2015	STOW, MARY	378.85	REFUNDS-OFFICER'
FO 01155573	09/14/2015	STOW, MARY	378.85	REFUNDS-OFFICER'
FO 01155574	09/14/2015	STOW, MARY	1,515.39	REFUNDS-OFFICER'
FO 01155575	09/14/2015	STOW, MARY	378.85	REFUNDS-OFFICER'
FO 01155576	09/14/2015	STOW, MARY	378.85	REFUNDS-OFFICER'
FO 01155577	09/14/2015	STOW, MARY	378.85	REFUNDS-OFFICER'
FO 01155578	09/14/2015	STOW, MARY	378.85	REFUNDS-OFFICER'
FO 01155579	09/14/2015	STOW, MARY	378.85	REFUNDS-OFFICER'
FO 01155580	09/14/2015	SULLIVAN, MIKE	1,668.35	REFUNDS-OFFICER'
FO 01155581	09/14/2015	SULLIVAN, MIKE	559.96	REFUNDS-OFFICER'
FO 01155582	09/14/2015	SULLIVAN, MIKE	66.78	REFUNDS-OFFICER'
FO 01155583	09/14/2015	SULLIVAN, MIKE	1,898.24	REFUNDS-OFFICER'
FO 01155584	09/14/2015	SULLIVAN, MIKE	1,765.30	REFUNDS-OFFICER'
FO 01155585	09/14/2015	SULLIVAN, MIKE	147.22	REFUNDS-OFFICER'
FO 01155586	09/14/2015	SULLIVAN, MIKE	1,234.80	REFUNDS-OFFICER'
FO 01155587	09/14/2015	SULLIVAN, MIKE	867.50	REFUNDS-OFFICER'
FO 01155588	09/14/2015	SULLIVAN, MIKE	1,289.99	REFUNDS-OFFICER'
FO 01155589	09/14/2015	SULLIVAN, MIKE	2,095.40	REFUNDS-OFFICER'
FO 01155590	09/14/2015	TAPIA, EVELLNA	62.50	REFUNDS-OFFICER'
FO 01155591	09/14/2015	TOMBALL ISD	1,397.78	REFUNDS-OFFICER'
FO 01155592	09/14/2015	AGUIRRE, ALEJANDRO	500.00	NON INT BEAR CAS
FO 01155593	09/14/2015	BAZAN CARRILLO, ARNULFO	500.00	NON INT BEAR CAS
FO 01155594	09/14/2015	BEACON ASSET RECOVERY AGENCY	500.00	NON INT BEAR CAS
FO 01155595	09/14/2015	BEACON ASSET RECOVERY AGENCY	500.00	NON INT BEAR CAS
FO 01155596	09/14/2015	BEACON ASSET RECOVERY AGENCY	500.00	NON INT BEAR CAS
FO 01155597	09/14/2015	BORN, NICHOLAS	500.00	NON INT BEAR CAS
FO 01155598	09/14/2015	BROWN, GRANT	500.00	NON INT BEAR CAS
FO 01155599	09/14/2015	CANASTUJ, BRYAN EDUARDO	500.00	NON INT BEAR CAS
FO 01155600	09/14/2015	CASTRO RAMON, JOSE	500.00	NON INT BEAR CAS
FO 01155601	09/14/2015	CHAMBERS, TAMESHA	1,000.00	NON INT BEAR CAS
FO 01155602	09/14/2015	CHAPMAN, ALEX WAYNE	500.00	NON INT BEAR CAS
FO 01155603	09/14/2015	CONTRERAS, RICARDO ROGEL	1,000.00	NON INT BEAR CAS
FO 01155604	09/14/2015	CORTES, ESTEBAN	500.00	NON INT BEAR CAS
FO 01155605	09/14/2015	CORTEZ, CELIX	1,000.00	NON INT BEAR CAS
FO 01155606	09/14/2015	DAVIS, WILLIAM E	200.00	CASH BOND REF-OF
FO 01155607	09/14/2015	DELEON, WALTER	10,000.00	NON INT BEAR CAS

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FO 01155608	09/14/2015	DUARTE, FRANCISCO	10,000.00	NON INT BEAR CAS
FO 01155609	09/14/2015	DURAN, ROBERT MOSES	20,000.00	NON INT BEAR CAS
FO 01155610	09/14/2015	ESTRADA, MARCO ANTONIO	1,000.00	NON INT BEAR CAS
FO 01155611	09/14/2015	FALLIN, KENNETH	500.00	NON INT BEAR CAS
FO 01155612	09/14/2015	FISHER, JOSEFINA CANTU	2,000.00	NON INT BEAR CAS
FO 01155613	09/14/2015	FLORES, DENNIS	500.00	NON INT BEAR CAS
FO 01155614	09/14/2015	FRASCO, ABELINO	500.00	NON INT BEAR CAS
FO 01155615	09/14/2015	FUDICKAR, JOHN	500.00	NON INT BEAR CAS
FO 01155616	09/14/2015	GARCIA CARDONA, MARIO ANTONIO	500.00	NON INT BEAR CAS
FO 01155617	09/14/2015	GILLILAND, LOYD RODELL JR	500.00	NON INT BEAR CAS
FO 01155618	09/14/2015	GONZALEZ HERNANDEZ, ENRIQUE	1,000.00	NON INT BEAR CAS
FO 01155619	09/14/2015	GUTIERREZ, JOSE ANTONIO	1,500.00	NON INT BEAR CAS
FO 01155620	09/14/2015	HAYES, MATTHEW ALEXANDER	1,500.00	NON INT BEAR CAS
FO 01155621	09/14/2015	HERNANDEZ, JOSE PABLO HERNANDE	500.00	NON INT BEAR CAS
FO 01155622	09/14/2015	HERNANDEZ, JOSE	500.00	NON INT BEAR CAS
FO 01155623	09/14/2015	HONGWISE, KINGKAN TASAI	500.00	NON INT BEAR CAS
FO 01155624	09/14/2015	HYMAN, GEORGE ALAN	500.00	NON INT BEAR CAS
FO 01155625	09/14/2015	KNOP, LINDA ANN	1,000.00	NON INT BEAR CAS
FO 01155626	09/14/2015	KUYKENDALL, JASON W	200.00	CASH BOND REF-OF
FO 01155627	09/14/2015	LAM, QUAN	1,500.00	NON INT BEAR CAS
FO 01155628	09/14/2015	LASHARI, NADEEM AHMED	4,000.00	NON INT BEAR CAS
FO 01155629	09/14/2015	LOOS, VICTOR EUGENE	7,500.00	NON INT BEAR CAS
FO 01155630	09/14/2015	MARTINEZ, JOSE	200.00	CASH BOND REF-OF
FO 01155631	09/14/2015	MENDOZA, GUILLERMO	2,500.00	NON INT BEAR CAS
FO 01155632	09/14/2015	MONTIEL ROMAN, DAVID	2,500.00	NON INT BEAR CAS
FO 01155633	09/14/2015	MORALES, URIEL	500.00	NON INT BEAR CAS
FO 01155634	09/14/2015	NGUYEN, BICH HANG	30,000.00	NON INT BEAR CAS
FO 01155635	09/14/2015	NGUYEN, CHUONG D	500.00	NON INT BEAR CAS
FO 01155636	09/14/2015	OCHOA GARCIA, ROGELIO	2,000.00	NON INT BEAR CAS
FO 01155637	09/14/2015	PHAN, DAN	1,500.00	NON INT BEAR CAS
FO 01155638	09/14/2015	QU, AIHUA	500.00	NON INT BEAR CAS
FO 01155639	09/14/2015	RIVERA DE TORRES, ERIKA	500.00	NON INT BEAR CAS
FO 01155640	09/14/2015	SAAVEDRA PINON, MIGUEL ANGEL	1,000.00	NON INT BEAR CAS
FO 01155641	09/14/2015	SALTI, ANDREW RAED	5,000.00	NON INT BEAR CAS
FO 01155642	09/14/2015	SALTI, RAJA	500.00	NON INT BEAR CAS
FO 01155643	09/14/2015	SANTOS, JOSUE	500.00	NON INT BEAR CAS
FO 01155644	09/14/2015	SIMMONS, ORMINDA	500.00	NON INT BEAR CAS
FO 01155645	09/14/2015	TORMA, NIKOLA	500.00	NON INT BEAR CAS
FO 01155646	09/14/2015	TORRES, DUKE MICHAEL	1,000.00	NON INT BEAR CAS
FO 01155647	09/14/2015	TOVAR, RIGOBERTO	500.00	NON INT BEAR CAS
FO 01155648	09/14/2015	TREJO, JUAN CARLOS	1,000.00	NON INT BEAR CAS
FO 01155649	09/14/2015	TUM CASTRO, ALFREDO	500.00	NON INT BEAR CAS
FO 01155650	09/14/2015	TYLER, KELVIN MAURICE	500.00	NON INT BEAR CAS
FO 01155651	09/14/2015	VILLAFANA, YAQUELIN	500.00	NON INT BEAR CAS
FO 01155652	09/14/2015	WASHINGTON, JERMON	500.00	NON INT BEAR CAS
FO 01155653	09/16/2015	ALDINE ISD	9,451.85	JUDGEMENTS PAY
FO 01155654	09/16/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01155655	09/16/2015	CARDOZO, EUSTOLIO	8.00	REFUNDS-OFFICER'
FO 01155656	09/16/2015	CASH MCKAY PROPERTIES	70.00	REFUNDS-OFFICER'
FO 01155657	09/16/2015	CULLEN OAKS	19.00	REFUNDS-OFFICER'
FO 01155658	09/16/2015	DAILY COURT REVIEW	2,275.00	JUDGEMENTS PAY
FO 01155659	09/16/2015	DAISEN 2 US	70.00	REFUNDS-OFFICER'
FO 01155660	09/16/2015	ELAM, KELLI	70.00	JUDGEMENTS PAY
FO 01155661	09/16/2015	GALVAN, GLORIA C	5.00	REFUNDS-OFFICER'
FO 01155662	09/16/2015	GREATER NORTHSIDE	918.48	JUDGEMENTS PAY
FO 01155663	09/16/2015	HARRIS COUNTY DISTRICT CLERK	3,245.75	JUDGEMENTS PAY

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FO 01155664	09/16/2015	HARRIS COUNTY DISTRICT CLERK	63,484.32	JUDGEMENTS PAY
FO 01155665	09/16/2015	HARRIS COUNTY DISTRICT CLERK	29,528.72	JUDGEMENTS PAY
FO 01155666	09/16/2015	HARRIS COUNTY TAX ASSESSOR AND	24,310.20	JUDGEMENTS PAY
FO 01155667	09/16/2015	HARRIS COUNTY TAX ASSESSOR AND	7,814.43	JUDGEMENTS PAY
FO 01155668	09/16/2015	HARRIS COUNTY	7,320.63	JUDGEMENTS PAY
FO 01155669	09/16/2015	HARRIS COUNTY	1,641.43	JUDGEMENTS PAY
FO 01155670	09/16/2015	HOUSE SEEKERS	125.00	REFUNDS-OFFICER'
FO 01155671	09/16/2015	HOUSTON CAN ACADEMY MAIN CAMPU	110.00	THWARTING FEE
FO 01155672	09/16/2015	HOUSTON ISD	927.40	THWARTING FEE
FO 01155673	09/16/2015	HOUSTON ISD	15.35	DUE TO OTHER UNI
FO 01155674	09/16/2015	JOHNSON, ANGELA D	1,004.62	JUDGEMENTS PAY
FO 01155675	09/16/2015	KHM PROPERTIES	70.00	REFUNDS-OFFICER'
FO 01155676	09/16/2015	LA SALETTE	111.00	REFUNDS-OFFICER'
FO 01155677	09/16/2015	LEA PROPERTIES	70.00	REFUNDS-OFFICER'
FO 01155678	09/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01155679	09/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155680	09/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01155681	09/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155682	09/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155683	09/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155684	09/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155685	09/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	478.69	JP LAW FIRM REFE
FO 01155686	09/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,013.78	JP LAW FIRM REFE
FO 01155687	09/16/2015	LUDREN PARK APARTMENTS	70.00	REFUNDS-OFFICER'
FO 01155688	09/16/2015	MAINRIDGE APARTMENTS	19.00	REFUNDS-OFFICER'
FO 01155689	09/16/2015	MOSAIC ON HERMANN PARK	70.00	REFUNDS-OFFICER'
FO 01155690	09/16/2015	OMNI BASE SERVICES OF TEXAS	96.00	TRAF LAW FAIL AP
FO 01155691	09/16/2015	PEBBLE BROOK APARTMENTS HOMES	111.00	REFUNDS-OFFICER'
FO 01155692	09/16/2015	RIVERBROOK APARTMENTS	70.00	REFUNDS-OFFICER'
FO 01155693	09/16/2015	SMITH, KYLE LANE	55.00	REFUNDS-OFFICER'
FO 01155694	09/16/2015	STANART, STAN	4,463.00	COLL FOR CTY CLK
FO 01155695	09/16/2015	TEXAS PARKS AND WILDLIFE	210.80	T P & W FINES
FO 01155696	09/16/2015	TODD, ROB	1,440.00	JUDGEMENTS PAY
FO 01155697	09/16/2015	UNIVERSITY OF HOUSTON	15.00	DUE TO OTHER UNI
FO 01155698	09/16/2015	UNIVERSITY OF TEXAS POLICE DEP	228.96	DUE TO OTHER UNI
FO 01155699	09/16/2015	VILLALOBOS, CARLOS	33.80	REFUNDS-OFFICER'
FO 01155700	09/16/2015	COLLADO, SENDAI ROSA	200.00	CASH BOND REF-OF
FO 01155701	09/16/2015	GIBBS, REGAN HOWARD	500.00	CASH BOND REF-OF
FO 01155702	09/16/2015	JONES, JUSTIN ANWELL	500.00	CASH BOND REF-OF
FO 01155703	09/16/2015	JUSTICE COURT PCT 1 PL 1	1,500.00	CASH BOND REF-OF
FO 01155704	09/16/2015	JUSTICE COURT PCT 4 PL 2	1,400.00	CASH BOND REF-OF
FO 01155705	09/16/2015	JUSTICE COURT PCT 5 PL 2	2,900.00	CASH BOND REF-OF
FO 01155706	09/16/2015	JUSTICE COURT PCT 7 PL 1	600.00	CASH BOND REF-OF
FO 01155707	09/16/2015	JUSTICE COURT PCT 7 PL 2	600.00	CASH BOND REF-OF
FO 01155708	09/16/2015	JUSTICE COURT PCT 8 PL 2	800.00	CASH BOND REF-OF
FO 01155709	09/16/2015	MARTIN, FRANCOIS C	200.00	CASH BOND REF-OF
FO 01155710	09/16/2015	MURPHY, SEAN G	200.00	CASH BOND REF-OF
FO 01155711	09/16/2015	NICOLAOU, PAIGE A	200.00	CASH BOND REF-OF
FO 01155712	09/16/2015	RUANO, EDWIN A	200.00	CASH BOND REF-OF
FO 01155713	09/16/2015	STEVENS, BRADLEY T	200.00	CASH BOND REF-OF
FO 01155714	09/16/2015	THOMAS, CAREY	200.00	CASH BOND REF-OF
FO 01155715	09/17/2015	CARTER, CALVIN	30.00	FELONY PRO SUPPL
FO 01155716	09/17/2015	CEDAR LAKE PROPERTIES	130.00	REFUNDS-OFFICER'
FO 01155717	09/17/2015	COMERICA BANK	1,111.00	JUDGEMENTS PAY
FO 01155718	09/17/2015	DAILY COURT REVIEW	525.00	JUDGEMENTS PAY
FO 01155719	09/17/2015	GUSTKE, JULIANA BEYER	500.00	NON INT BEAR CAS

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FO 01155720	09/17/2015	HARRIS COUNTY	4,400.00	JUDGEMENTS PAY
FO 01155721	09/17/2015	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01155722	09/17/2015	HARRIS COUNTY	4,200.00	JUDGEMENTS PAY
FO 01155723	09/17/2015	HARRIS COUNTY	36,000.00	JUDGEMENTS PAY
FO 01155724	09/17/2015	HARRIS COUNTY	28,000.00	JUDGEMENTS PAY
FO 01155725	09/17/2015	HARRIS COUNTY	51,000.00	JUDGEMENTS PAY
FO 01155726	09/17/2015	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01155727	09/17/2015	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01155728	09/17/2015	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01155729	09/17/2015	MUHARIB, ANTHONY	285.00	FELONY PRO SUPPL
FO 01155730	09/17/2015	MUHARIB, SHEBA	150.00	FELONY PRO SUPPL
FO 01155731	09/17/2015	MUHARIB, WISAM	75.00	FELONY PRO SUPPL
FO 01155732	09/17/2015	STANART, STAN	1,455.00	COLL FOR CTY CLK
FO 01155733	09/17/2015	ANDERSON, AMANDA JESSICA	200.00	CASH BOND REF-OF
FO 01155734	09/17/2015	CAMACHO, JOSE F	500.00	NON INT BEAR CAS
FO 01155735	09/17/2015	HUERTA, MARTIN SERGIO	500.00	NON INT BEAR CAS
FO 01155736	09/17/2015	HURT, CATHERINE CROWLEY	1,000.00	NON INT BEAR CAS
FO 01155737	09/17/2015	ISMAIL, ABDULELLAH JAMIL	500.00	NON INT BEAR CAS
FO 01155738	09/17/2015	LOZANO, MARIA ISABEL	500.00	NON INT BEAR CAS
FO 01155739	09/17/2015	MENDOZA, MARISOL VALDERRAMA	5,000.00	NON INT BEAR CAS
FO 01155740	09/17/2015	PATANWALA, HUZEFA YUSUFI	200.00	CASH BOND REF-OF
FO 01155741	09/17/2015	RODRIGUEZ LOERA, JESUS ANGEL	500.00	NON INT BEAR CAS
FO 01155742	09/17/2015	SALEH, RAMY MOANESS	500.00	NON INT BEAR CAS
FO 01155743	09/17/2015	SENSENTE FIGUEROA, HUGO A	5,000.00	NON INT BEAR CAS
FO 01155744	09/17/2015	TEXAS CHILD SUPPORT DISBURSEME	2,500.00	NON INT BEAR CAS
FO 01155745	09/17/2015	TORRES, ARIANNA DOMINGUEZ	500.00	NON INT BEAR CAS
FO 01155746	09/17/2015	TRIAS, RAITZA DE LAS NIEVES	500.00	NON INT BEAR CAS
FO 01155747	09/17/2015	WADDEL, YOLANDER MAE	500.00	NON INT BEAR CAS
FO 01155748	09/17/2015	WILLIS, RAUTEE	2,000.00	NON INT BEAR CAS
FO 01155749	09/18/2015	ACOSTA, MANUELA	260.00	REFUNDS-OFFICER'
FO 01155750	09/18/2015	ANUKEM, CHARLES	261.40	REFUNDS-OFFICER'
FO 01155751	09/18/2015	CAMACHO, LUGO	3.00	REFUNDS-OFFICER'
FO 01155752	09/18/2015	COLLINS, SAMUEL B	4,400.00	REFUNDS-OFFICER'
FO 01155753	09/18/2015	COZEAN, HARRIETT	1.00	REFUNDS-OFFICER'
FO 01155754	09/18/2015	DAILY COURT REVIEW	525.00	JUDGEMENTS PAY
FO 01155755	09/18/2015	DELTORO, DOMINIC	3.00	REFUNDS-OFFICER'
FO 01155756	09/18/2015	FINALLY HOME LLC	761.00	JUDGEMENTS PAY
FO 01155757	09/18/2015	GONZALEZ, MARISOL	1.40	REFUNDS-OFFICER'
FO 01155758	09/18/2015	GUILLEN, DAVID	303.10	REFUNDS-OFFICER'
FO 01155759	09/18/2015	HARRIS COUNTY DISTRICT CLERK	1,732.06	JUDGEMENTS PAY
FO 01155760	09/18/2015	HARRIS COUNTY DISTRICT CLERK	1,335.00	JUDGEMENTS PAY
FO 01155761	09/18/2015	HARRIS COUNTY DISTRICT CLERK	460.00	JUDGEMENTS PAY
FO 01155762	09/18/2015	HARRIS COUNTY TAX ASSESSOR AND	11,157.55	JUDGEMENTS PAY
FO 01155763	09/18/2015	HARRIS COUNTY TAX ASSESSOR AND	902.24	JUDGEMENTS PAY
FO 01155764	09/18/2015	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01155765	09/18/2015	HARRIS COUNTY	41,000.00	JUDGEMENTS PAY
FO 01155766	09/18/2015	HARRIS COUNTY	17,847.00	JUDGEMENTS PAY
FO 01155767	09/18/2015	HARRIS COUNTY	32,000.00	JUDGEMENTS PAY
FO 01155768	09/18/2015	HARRIS COUNTY	30,239.00	JUDGEMENTS PAY
FO 01155769	09/18/2015	HARRIS COUNTY	4,919.00	JUDGEMENTS PAY
FO 01155770	09/18/2015	HARRIS, ARCHIE	2.10	REFUNDS-OFFICER'
FO 01155771	09/18/2015	HERNANDEZ, ANTONIO	312.20	REFUNDS-OFFICER'
FO 01155772	09/18/2015	JACKSON, VARRAC LEON	2.80	REFUNDS-OFFICER'
FO 01155773	09/18/2015	JONES, JAMAL	1.40	REFUNDS-OFFICER'
FO 01155774	09/18/2015	KOVACH, JAMES FREDRICK	800.00	REFUNDS-OFFICER'
FO 01155775	09/18/2015	LAMBRIDIA, ADAM	12.00	REFUNDS-OFFICER'

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01155776	09/18/2015	LARA CITY OF HOUSTON	4,681.00	JUDGEMENTS PAY
FO 01155777	09/18/2015	LINEBARGER GOGGAN BLAIR & SAMP	395.00	JUDGEMENTS PAY
FO 01155778	09/18/2015	NGUYEN, BRANDON	8.00	REFUNDS-OFFICER'
FO 01155779	09/18/2015	PARKER, BEN	3.00	REFUNDS-OFFICER'
FO 01155780	09/18/2015	PRICE, JOHN	1.40	REFUNDS-OFFICER'
FO 01155781	09/18/2015	PUENTE, MELCHOR	1.70	REFUNDS-OFFICER'
FO 01155782	09/18/2015	RICHIE, PAUL	3.00	REFUNDS-OFFICER'
FO 01155783	09/18/2015	ROGERS, DAWN DESHEA	1,030.39	JUDGEMENTS PAY
FO 01155784	09/18/2015	SILVA, FRANCO	3.00	REFUNDS-OFFICER'
FO 01155785	09/18/2015	STANART, STAN	1,075.80	COLL FOR CTY CLK
FO 01155786	09/18/2015	TOTZ ELLISON & TOTZ	100.00	REFUNDS-OFFICER'
FO 01155787	09/18/2015	BETANCOURT, JONATAN CESAR	500.00	NON INT BEAR CAS
FO 01155788	09/18/2015	CRISANTO MARIANO, MARCOS	1,000.00	NON INT BEAR CAS
FO 01155789	09/18/2015	ELLIS, THOMAS	500.00	NON INT BEAR CAS
FO 01155790	09/18/2015	GUILL, HUGH BUCKLER	5,000.00	NON INT BEAR CAS
FO 01155791	09/18/2015	HILL, SHANNON	500.00	NON INT BEAR CAS
FO 01155792	09/18/2015	JARJOURA, KIMBERLY	500.00	NON INT BEAR CAS
FO 01155793	09/18/2015	LAM, PARICK UY	500.00	NON INT BEAR CAS
FO 01155794	09/18/2015	LOPEZ, DANIEL ESTUARDO	1,000.00	NON INT BEAR CAS
FO 01155795	09/18/2015	LOPEZ, HERMENGILDO	2,500.00	NON INT BEAR CAS
FO 01155796	09/18/2015	MARTINEZ, JULIO C	500.00	NON INT BEAR CAS
FO 01155797	09/18/2015	PORTALES, CHRISTINE WANJIRU	2,000.00	NON INT BEAR CAS
FO 01155798	09/18/2015	RICO, FERNANDO RODRIGUEZ	500.00	NON INT BEAR CAS
FO 01155799	09/18/2015	TANG, SHUANGHUA	500.00	NON INT BEAR CAS
FO 01155800	09/18/2015	WHITLEY, GWEN ELIZABETH	500.00	NON INT BEAR CAS
FO 01155801	09/21/2015	ALDINE ISD	8,103.82	JUDGEMENTS PAY
FO 01155802	09/21/2015	ALDINE ISD	11,314.45	JUDGEMENTS PAY
FO 01155803	09/21/2015	ALDINE ISD	5,737.92	JUDGEMENTS PAY
FO 01155804	09/21/2015	ALDINE ISD	20.00	JUDGEMENTS PAY
FO 01155805	09/21/2015	ALDINE ISD	1,910.66	JUDGEMENTS PAY
FO 01155806	09/21/2015	ALDINE ISD	11,130.95	JUDGEMENTS PAY
FO 01155807	09/21/2015	BARRERA, BESSY	33.00	REFUNDS-OFFICER'
FO 01155808	09/21/2015	BATES, JASON ALLEN	3,000.00	JUDGEMENTS PAY
FO 01155809	09/21/2015	BAWDEN, DAN	20.00	REFUNDS-OFFICER'
FO 01155810	09/21/2015	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01155811	09/21/2015	BRAUCHLE, KRISTEN	455.00	JUDGEMENTS PAY
FO 01155812	09/21/2015	BREEDEN, MARIA DOLORES	2,000.00	JUDGEMENTS PAY
FO 01155813	09/21/2015	BROWN, JOHN WESLEY	4,700.00	JUDGEMENTS PAY
FO 01155814	09/21/2015	CALNAN, CORNELIUS	1,000.00	JUDGEMENTS PAY
FO 01155815	09/21/2015	CHANNELVIEW ISD	4,533.55	JUDGEMENTS PAY
FO 01155816	09/21/2015	CITY OF BAYTOWN	6,217.47	JUDGEMENTS PAY
FO 01155817	09/21/2015	CITY OF HOUSTON LIEN	1,004.63	JUDGEMENTS PAY
FO 01155818	09/21/2015	CITY OF HOUSTON LIEN	13,666.47	JUDGEMENTS PAY
FO 01155819	09/21/2015	CITY OF HOUSTON LIEN	8,244.34	JUDGEMENTS PAY
FO 01155820	09/21/2015	CITY OF HOUSTON LIEN	1,837.03	JUDGEMENTS PAY
FO 01155821	09/21/2015	CITY OF HOUSTON LIEN	7,448.45	JUDGEMENTS PAY
FO 01155822	09/21/2015	CITY OF HOUSTON	3,600.00	JUDGEMENTS PAY
FO 01155823	09/21/2015	CROSBY ISD	4,531.56	JUDGEMENTS PAY
FO 01155824	09/21/2015	DAILY COURT REVIEW	7,525.00	JUDGEMENTS PAY
FO 01155826	09/21/2015	DANIEL, CHRIS	248.66	COLL FOR DC-REGI
FO 01155827	09/21/2015	DEL VALLE, CRYSTAL BRANDY	2.00	REFUNDS-OFFICER'
FO 01155828	09/21/2015	DOLIVE, KAMI	1,000.00	JUDGEMENTS PAY
FO 01155829	09/21/2015	EDWARDS, TODD ALLAN	1,250.00	JUDGEMENTS PAY
FO 01155830	09/21/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01155831	09/21/2015	ELAM, KELLI	280.00	JUDGEMENTS PAY
FO 01155832	09/21/2015	ESCOBAR, JOSE	8.24	JUDGEMENTS PAY

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FO 01155833	09/21/2015	ESPIRIDION, MILAN	6,000.00	JUDGEMENTS PAY
FO 01155834	09/21/2015	FAIRMONT PARK EAST HOMEOWNERS	3,231.04	JUDGEMENTS PAY
FO 01155835	09/21/2015	FINALLY HOME LLC	250.00	JUDGEMENTS PAY
FO 01155836	09/21/2015	FIRST CASTLE HOMES	500.00	JUDGEMENTS PAY
FO 01155837	09/21/2015	FIRST CASTLE HOMES	500.00	JUDGEMENTS PAY
FO 01155838	09/21/2015	FRANCIS, TAKASHA	900.00	JUDGEMENTS PAY
FO 01155839	09/21/2015	GARCIA, MARIO ARTURO	8.00	REFUNDS-OFFICER'
FO 01155840	09/21/2015	GOOSE CREEK ISD	11,019.98	JUDGEMENTS PAY
FO 01155841	09/21/2015	HARRIS COUNTY DISTRICT CLERK	28,871.25	JUDGEMENTS PAY
FO 01155842	09/21/2015	HARRIS COUNTY DISTRICT CLERK	15,747.22	JUDGEMENTS PAY
FO 01155843	09/21/2015	HARRIS COUNTY DISTRICT CLERK	18,690.81	JUDGEMENTS PAY
FO 01155844	09/21/2015	HARRIS COUNTY DISTRICT CLERK	10,431.08	JUDGEMENTS PAY
FO 01155845	09/21/2015	HARRIS COUNTY DISTRICT CLERK	25,688.72	JUDGEMENTS PAY
FO 01155846	09/21/2015	HARRIS COUNTY DISTRICT CLERK	53,805.15	JUDGEMENTS PAY
FO 01155847	09/21/2015	HARRIS COUNTY DISTRICT CLERK	32,306.11	JUDGEMENTS PAY
FO 01155848	09/21/2015	HARRIS COUNTY DISTRICT CLERK	23,572.90	JUDGEMENTS PAY
FO 01155849	09/21/2015	HARRIS COUNTY DISTRICT CLERK	1,537.00	JUDGEMENTS PAY
FO 01155850	09/21/2015	HARRIS COUNTY DISTRICT CLERK	1,501.75	JUDGEMENTS PAY
FO 01155851	09/21/2015	HARRIS COUNTY DISTRICT CLERK	3,478.65	JUDGEMENTS PAY
FO 01155852	09/21/2015	HARRIS COUNTY DISTRICT CLERK	822.75	JUDGEMENTS PAY
FO 01155853	09/21/2015	HARRIS COUNTY DISTRICT CLERK	25.69	JUDGEMENTS PAY
FO 01155854	09/21/2015	HARRIS COUNTY DISTRICT CLERK	1,157.00	JUDGEMENTS PAY
FO 01155855	09/21/2015	HARRIS COUNTY DISTRICT CLERK	20,688.25	JUDGEMENTS PAY
FO 01155856	09/21/2015	HARRIS COUNTY DISTRICT CLERK	1,016.50	JUDGEMENTS PAY
FO 01155857	09/21/2015	HARRIS COUNTY DISTRICT CLERK	58,677.04	JUDGEMENTS PAY
FO 01155858	09/21/2015	HARRIS COUNTY DISTRICT CLERK	5,820.42	JUDGEMENTS PAY
FO 01155859	09/21/2015	HARRIS COUNTY DISTRICT CLERK	20,112.02	JUDGEMENTS PAY
FO 01155860	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	5,298.24	JUDGEMENTS PAY
FO 01155861	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	4,001.45	JUDGEMENTS PAY
FO 01155862	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	4,327.36	JUDGEMENTS PAY
FO 01155863	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	2,039.10	JUDGEMENTS PAY
FO 01155864	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	17,074.14	JUDGEMENTS PAY
FO 01155865	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	7,162.31	JUDGEMENTS PAY
FO 01155866	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	2,444.92	JUDGEMENTS PAY
FO 01155867	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	17,950.22	JUDGEMENTS PAY
FO 01155868	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	2,348.79	JUDGEMENTS PAY
FO 01155869	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	9,889.10	JUDGEMENTS PAY
FO 01155870	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	17,727.14	JUDGEMENTS PAY
FO 01155871	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	106,818.47	JUDGEMENTS PAY
FO 01155872	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	905.09	JUDGEMENTS PAY
FO 01155873	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	5,476.41	JUDGEMENTS PAY
FO 01155874	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	9,114.01	JUDGEMENTS PAY
FO 01155875	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	5,097.53	JUDGEMENTS PAY
FO 01155876	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	4,431.36	JUDGEMENTS PAY
FO 01155877	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	6,122.58	JUDGEMENTS PAY
FO 01155878	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	2,068.43	JUDGEMENTS PAY
FO 01155879	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	22,700.71	JUDGEMENTS PAY
FO 01155880	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	1,811.73	JUDGEMENTS PAY
FO 01155881	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	5,188.43	JUDGEMENTS PAY
FO 01155882	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	9,658.25	JUDGEMENTS PAY
FO 01155883	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	11,959.58	JUDGEMENTS PAY
FO 01155884	09/21/2015	HARRIS COUNTY TAX ASSESSOR AND	9,981.53	JUDGEMENTS PAY
FO 01155885	09/21/2015	HARRIS COUNTY	10,748.00	JUDGEMENTS PAY
FO 01155886	09/21/2015	HARRIS COUNTY	6,200.00	JUDGEMENTS PAY
FO 01155887	09/21/2015	HARRIS COUNTY	3,469.00	JUDGEMENTS PAY
FO 01155888	09/21/2015	HARRIS COUNTY	18,300.00	JUDGEMENTS PAY

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FO 01155889	09/21/2015	HARRIS COUNTY	2,968.50	JUDGEMENTS PAY
FO 01155890	09/21/2015	HARRIS COUNTY	14,000.00	JUDGEMENTS PAY
FO 01155891	09/21/2015	HARRIS COUNTY	12,666.75	JUDGEMENTS PAY
FO 01155892	09/21/2015	HARRIS COUNTY	4,200.00	JUDGEMENTS PAY
FO 01155893	09/21/2015	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01155894	09/21/2015	HARRIS COUNTY	10,500.00	JUDGEMENTS PAY
FO 01155895	09/21/2015	HARRIS COUNTY	5,900.00	JUDGEMENTS PAY
FO 01155896	09/21/2015	HARRIS COUNTY	8,200.00	JUDGEMENTS PAY
FO 01155897	09/21/2015	HARRIS COUNTY	26,000.00	JUDGEMENTS PAY
FO 01155898	09/21/2015	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01155899	09/21/2015	HARRIS COUNTY	2,750.00	JUDGEMENTS PAY
FO 01155900	09/21/2015	HARRIS COUNTY	3,900.00	JUDGEMENTS PAY
FO 01155901	09/21/2015	HARRIS COUNTY	3,216.31	JUDGEMENTS PAY
FO 01155902	09/21/2015	HARRIS COUNTY	9,500.00	JUDGEMENTS PAY
FO 01155903	09/21/2015	HARRIS COUNTY	5,676.00	JUDGEMENTS PAY
FO 01155904	09/21/2015	HARRIS COUNTY	6,865.00	JUDGEMENTS PAY
FO 01155905	09/21/2015	HARRIS COUNTY	18,425.17	JUDGEMENTS PAY
FO 01155906	09/21/2015	HARRIS COUNTY	7,458.96	JUDGEMENTS PAY
FO 01155907	09/21/2015	HARRIS COUNTY	4,070.85	JUDGEMENTS PAY
FO 01155908	09/21/2015	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01155909	09/21/2015	HARRIS COUNTY	3,800.00	JUDGEMENTS PAY
FO 01155910	09/21/2015	HARRIS COUNTY	9,200.00	JUDGEMENTS PAY
FO 01155911	09/21/2015	HARRIS COUNTY	3,600.00	JUDGEMENTS PAY
FO 01155912	09/21/2015	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01155913	09/21/2015	HARRIS COUNTY	6,500.00	JUDGEMENTS PAY
FO 01155914	09/21/2015	HARRIS COUNTY	41,500.00	JUDGEMENTS PAY
FO 01155915	09/21/2015	HARRIS COUNTY	3,100.00	JUDGEMENTS PAY
FO 01155916	09/21/2015	HARRIS COUNTY	11,500.00	JUDGEMENTS PAY
FO 01155917	09/21/2015	HARRIS COUNTY	16,493.36	JUDGEMENTS PAY
FO 01155918	09/21/2015	HC WCID NO 21	1,033.01	JUDGEMENTS PAY
FO 01155919	09/21/2015	HENRY, ERIC	500.00	JUDGEMENTS PAY
FO 01155920	09/21/2015	HILLS, HAYES	61.04	JUDGEMENTS PAY
FO 01155921	09/21/2015	HIRAN, S BRUCE	1,137.57	JUDGEMENTS PAY
FO 01155922	09/21/2015	HUFFMAN ISD	18,912.51	JUDGEMENTS PAY
FO 01155923	09/21/2015	ISMAIL, MAHER M	1,000.00	JUDGEMENTS PAY
FO 01155924	09/21/2015	JACKSON, LAKESHIA VAUGHN	1,000.00	JUDGEMENTS PAY
FO 01155925	09/21/2015	JAEHNE, KEITH	1,700.00	JUDGEMENTS PAY
FO 01155926	09/21/2015	KILUANGE, FILIPE AUGUSTO	2.40	REFUNDS-OFFICER'
FO 01155927	09/21/2015	KLEIN ISD	1,978.44	JUDGEMENTS PAY
FO 01155928	09/21/2015	LANDRUM, MICHAEL	45.00	JUDGEMENTS PAY
FO 01155929	09/21/2015	LANDRUM, MICHAEL	45.00	JUDGEMENTS PAY
FO 01155930	09/21/2015	LEE, MEI CAMILLE	1,000.00	JUDGEMENTS PAY
FO 01155931	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	129.00	JUDGEMENTS PAY
FO 01155932	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	65.00	JUDGEMENTS PAY
FO 01155933	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155934	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155935	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01155936	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01155937	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155938	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155939	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01155940	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155941	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01155942	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155943	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155944	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY

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FO 01155945	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155946	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155947	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155948	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155949	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	650.00	JUDGEMENTS PAY
FO 01155950	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	115.00	JUDGEMENTS PAY
FO 01155951	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155952	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01155953	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155954	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155955	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	475.00	JUDGEMENTS PAY
FO 01155956	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	178.00	JUDGEMENTS PAY
FO 01155957	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	425.00	JUDGEMENTS PAY
FO 01155958	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	85.00	JUDGEMENTS PAY
FO 01155959	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,375.00	JUDGEMENTS PAY
FO 01155960	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155961	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155962	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	473.00	JUDGEMENTS PAY
FO 01155963	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01155964	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155965	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155966	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	570.00	JUDGEMENTS PAY
FO 01155967	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	610.00	JUDGEMENTS PAY
FO 01155968	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155969	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155970	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01155971	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	600.00	JUDGEMENTS PAY
FO 01155972	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01155973	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155974	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155975	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155976	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	400.00	JUDGEMENTS PAY
FO 01155977	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155978	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	800.00	JUDGEMENTS PAY
FO 01155979	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155980	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155981	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	605.00	JUDGEMENTS PAY
FO 01155982	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155983	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01155984	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155985	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155986	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155987	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01155988	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	600.00	JUDGEMENTS PAY
FO 01155989	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155990	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	215.00	JUDGEMENTS PAY
FO 01155991	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01155992	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01155993	09/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	550.00	JUDGEMENTS PAY
FO 01155994	09/21/2015	LINEBARGER HEARD GOGGAN BLAIR	2,476.22	JP LAW FIRM REFE
FO 01155995	09/21/2015	LINEBARGER HEARD GOGGAN BLAIR	309.00	JP LAW FIRM REFE
FO 01155996	09/21/2015	LINEBARGER HEARD GOGGAN BLAIR	2,575.04	JP LAW FIRM REFE
FO 01155997	09/21/2015	LINEBARGER HEARD GOGGAN BLAIR	127.00	JP LAW FIRM REFE
FO 01155998	09/21/2015	LITTLE, MAURICE KEANE	3.00	REFUNDS-OFFICER'
FO 01155999	09/21/2015	MAJANO, ROSA	1.00	REFUNDS-OFFICER'
FO 01156000	09/21/2015	MCLEOD, WILLIAM D	2,525.00	JUDGEMENTS PAY

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FO 01156001	09/21/2015	MONDRAGON, DAVID	15.94	JUDGEMENTS PAY
FO 01156002	09/21/2015	NAVARRO, REYMUNDO	13.00	REFUNDS-OFFICER'
FO 01156003	09/21/2015	NITZSCHE, CINDY	15.00	REFUNDS-OFFICER'
FO 01156004	09/21/2015	NUNEZ, SANTOS J	3.56	JUDGEMENTS PAY
FO 01156005	09/21/2015	OMNI BASE SERVICES OF TEXAS	24.00	TRAF LAW FAIL AP
FO 01156006	09/21/2015	PANDULA, MAHENDRA	90.80	JUDGEMENTS PAY
FO 01156007	09/21/2015	PASADENA ISD	7,695.04	JUDGEMENTS PAY
FO 01156008	09/21/2015	PASADENA ISD	50.00	JUDGEMENTS PAY
FO 01156009	09/21/2015	PASADENA ISD	9,980.00	JUDGEMENTS PAY
FO 01156010	09/21/2015	PASADENA ISD	140.00	JUDGEMENTS PAY
FO 01156011	09/21/2015	PASADENA ISD	10,969.85	JUDGEMENTS PAY
FO 01156012	09/21/2015	PASADENA ISD	50.00	JUDGEMENTS PAY
FO 01156013	09/21/2015	PERDUE BRANDON ET AL	1,996.56	JUDGEMENTS PAY
FO 01156014	09/21/2015	PORTILLO, MADECADEL	500.00	JUDGEMENTS PAY
FO 01156015	09/21/2015	REED, JOHN	2,000.00	JUDGEMENTS PAY
FO 01156016	09/21/2015	REID STRICKLAND & GILLETE LLP	148.52	JUDGEMENTS PAY
FO 01156017	09/21/2015	RIVERA, MARIA ELENA	8.00	REFUNDS-OFFICER'
FO 01156018	09/21/2015	SAS REAL ESTATE PARTNERS	250.00	JUDGEMENTS PAY
FO 01156019	09/21/2015	SAS REAL ESTATE PARTNERS	3.69	JUDGEMENTS PAY
FO 01156020	09/21/2015	SCHAFFER, JOANN WEISS	1,000.00	JUDGEMENTS PAY
FO 01156021	09/21/2015	SCHAFFER, JOANN WEISS	1,000.00	JUDGEMENTS PAY
FO 01156022	09/21/2015	SESSION, WILLIE TERRELL	1.60	REFUNDS-OFFICER'
FO 01156023	09/21/2015	SMITH, JENNIFER	1,000.00	JUDGEMENTS PAY
FO 01156024	09/21/2015	SNOOKS, DANIEL J	17.32	JUDGEMENTS PAY
FO 01156025	09/21/2015	SPURLOCK, KIMBERLY	1,000.00	JUDGEMENTS PAY
FO 01156026	09/21/2015	STANART, STAN	7,064.00	COLL FOR CTY CLK
FO 01156027	09/21/2015	STERNBERG, MANFRED	28,294.00	REFUNDS-OFFICER'
FO 01156028	09/21/2015	SUMLER, TRACY DEMUND	7.40	REFUNDS-OFFICER'
FO 01156029	09/21/2015	TAX EASE FUNDING LP	20.00	JUDGEMENTS PAY
FO 01156030	09/21/2015	TODD, ROBERT	1,000.00	JUDGEMENTS PAY
FO 01156031	09/21/2015	ULLOA, EDUARDO PEREZ	11.27	JUDGEMENTS PAY
FO 01156032	09/21/2015	VALDEZ, RAMIRO ULLOA	6.00	REFUNDS-OFFICER'
FO 01156033	09/21/2015	WILSON, KEITH CALVIN	2.00	REFUNDS-OFFICER'
FO 01156034	09/21/2015	CASTILLO RODRIGUEZ, EDUARDO	2,000.00	NON INT BEAR CAS
FO 01156035	09/21/2015	CASTRO, GUOYAN L	500.00	NON INT BEAR CAS
FO 01156036	09/21/2015	DELANEY, WILLIAM JAMES	1,500.00	NON INT BEAR CAS
FO 01156037	09/21/2015	FLORES, EDGAR	2,000.00	NON INT BEAR CAS
FO 01156038	09/21/2015	GARCIA MEZA, JORGE MARIO	500.00	NON INT BEAR CAS
FO 01156039	09/21/2015	HARDING, MARK JOHN	500.00	NON INT BEAR CAS
FO 01156040	09/21/2015	HASSAN, ERIK	1,500.00	NON INT BEAR CAS
FO 01156041	09/21/2015	KEBEDE, SELAMAWIT MOLLA	500.00	NON INT BEAR CAS
FO 01156042	09/21/2015	KIRK, MAYA ELIZABETH	500.00	NON INT BEAR CAS
FO 01156043	09/21/2015	LIN, YUJIA	1,500.00	NON INT BEAR CAS
FO 01156044	09/21/2015	LIU, XIAOMING	1,000.00	NON INT BEAR CAS
FO 01156045	09/21/2015	MAHAVIER, ADRIANA	500.00	NON INT BEAR CAS
FO 01156046	09/21/2015	MANG, THIO	1,000.00	NON INT BEAR CAS
FO 01156047	09/21/2015	MILLNER, STUART A	500.00	NON INT BEAR CAS
FO 01156048	09/21/2015	NARVAEZ, CESAR	1,500.00	NON INT BEAR CAS
FO 01156049	09/21/2015	NELLY, CHAVEZ	500.00	NON INT BEAR CAS
FO 01156050	09/21/2015	OPENIYI, ADEYEMI ONAJOBI	1,000.00	NON INT BEAR CAS
FO 01156051	09/21/2015	REYES, SAMUEL LOPEZ	500.00	NON INT BEAR CAS
FO 01156052	09/21/2015	SALVO, DEBORAH	30,000.00	NON INT BEAR CAS
FO 01156053	09/21/2015	SILVA, AYRTON DA	5,000.00	NON INT BEAR CAS
FO 01156054	09/21/2015	SMITH, TATIYANA M	200.00	CASH BOND REF-OF
FO 01156055	09/21/2015	STEWART, DANA MICHAEL	10,000.00	NON INT BEAR CAS
FO 01156056	09/21/2015	ZACHARIE, CHRISTOPHER DAUNTE	500.00	NON INT BEAR CAS

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FO 01156057	09/23/2015	ALIEF ISD	129.87	DUE TO OTHER UNI
FO 01156058	09/23/2015	BORCHARDT, MELISSA R	25.00	REFUNDS-OFFICER'
FO 01156059	09/23/2015	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01156060	09/23/2015	CALDWELL, JAMES LEE	50.00	REFUNDS-OFFICER'
FO 01156061	09/23/2015	CHAPMAN VASILL, LYNETTE FRYE	199.00	REFUNDS-OFFICER'
FO 01156062	09/23/2015	CYPRESS FAIRBANKS ISD	777.91	THWARTING FEE
FO 01156063	09/23/2015	DIFERRANTE, CHRISTIAN P	39.00	REFUNDS-OFFICER'
FO 01156064	09/23/2015	DISTRICT ATTORNEYS OFFICE	5.00	COLL/DA HOT CK D
FO 01156065	09/23/2015	EDGEComb, CLARK	22.00	REFUNDS-OFFICER'
FO 01156066	09/23/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01156067	09/23/2015	EMERGENCY SERVICES RESTORATION	119.00	REFUNDS-OFFICER'
FO 01156068	09/23/2015	GARCIA, ABRAHAM	19.00	REFUNDS-OFFICER'
FO 01156069	09/23/2015	GARCIA, JULIO	10.00	REFUNDS-OFFICER'
FO 01156070	09/23/2015	HARRIS CNTY DIST CLERK CRIMINA	250.00	COLL FOR DC-COST
FO 01156071	09/23/2015	HARRIS COUNTY DISTRICT CLERK	3,929.20	REFUNDS-OFFICER'
FO 01156072	09/23/2015	HARRIS COUNTY DISTRICT CLERK	8,782.75	JUDGEMENTS PAY
FO 01156073	09/23/2015	HARRIS COUNTY DISTRICT CLERK	585.92	JUDGEMENTS PAY
FO 01156074	09/23/2015	HOFFMAN, PATRICIA	75.00	REFUNDS-OFFICER'
FO 01156075	09/23/2015	HOUSTON ISD	3.40	DUE TO OTHER UNI
FO 01156076	09/23/2015	KATY ISD	189.44	DUE TO OTHER UNI
FO 01156077	09/23/2015	KERIGOURVESKOM, ARTIN	75.00	REFUNDS-OFFICER'
FO 01156078	09/23/2015	LINEBARGER LAW FIRM	7,966.21	JP LAW FIRM REFE
FO 01156079	09/23/2015	METRO POLICE DEPARTMENT	20.00	DUE TO OTHER UNI
FO 01156080	09/23/2015	MOLINA, ISIDRO H	50.00	REFUNDS-OFFICER'
FO 01156081	09/23/2015	OBOYLE, JOHN JAMES	14.00	REFUNDS-OFFICER'
FO 01156082	09/23/2015	OMNI BASE SERVICES OF TEXAS	588.00	TRAF LAW FAIL AP
FO 01156083	09/23/2015	SPRING BRANCH ISD POLICE DEPT	6.16	DUE TO OTHER UNI
FO 01156084	09/23/2015	SPRING BRANCH ISD THWARTING	816.50	THWARTING FEE
FO 01156085	09/23/2015	STANART, STAN	4,792.00	COLL FOR CTY CLK
FO 01156086	09/23/2015	TEXAS PARKS AND WILDLIFE	591.60	T P & W BOAT FEE
FO 01156087	09/23/2015	WADDELL, ANTHONY C	10.00	REFUNDS-OFFICER'
FO 01156088	09/23/2015	WINFIELD, DONNELL D	50.00	REFUNDS-OFFICER'
FO 01156089	09/24/2015	A BETTER BAILBOND DT	300.00	REFUNDS-OFFICER'
FO 01156090	09/24/2015	ADAMO, SAMUEL CARL	20.00	REFUNDS-OFFICER'
FO 01156091	09/24/2015	ALAMO TITLE COMPANY	0.60	REFUNDS-OFFICER'
FO 01156092	09/24/2015	AMERICAN TITLE COMPANY OF HOUS	2.00	REFUNDS-OFFICER'
FO 01156093	09/24/2015	ATTAWAY, LELA BUNDAGE	4.51	REFUNDS-OFFICER'
FO 01156094	09/24/2015	BARNHART, JULIE	2.00	REFUNDS-OFFICER'
FO 01156095	09/24/2015	CADLE CO, THE	39.00	REFUNDS-OFFICER'
FO 01156096	09/24/2015	CAMPBELL-WOMBLE, CHALAUN MARCI	10.00	REFUNDS-OFFICER'
FO 01156097	09/24/2015	CAPITAL TITLE OF TEXAS,LLC	310.00	REFUNDS-OFFICER'
FO 01156098	09/24/2015	CARDWELL & CHANG	2.00	REFUNDS-OFFICER'
FO 01156099	09/24/2015	CHASE HOME FINANCE	2.00	REFUNDS-OFFICER'
FO 01156100	09/24/2015	COBBS, DAMON LEE	2.00	REFUNDS-OFFICER'
FO 01156101	09/24/2015	COMMUNITY BANK OF TEXAS NATION	15.00	REFUNDS-OFFICER'
FO 01156102	09/24/2015	CORELOGIC TAX SERVICES LLC	1.25	REFUNDS-OFFICER'
FO 01156103	09/24/2015	DISCOVERY RESOURCE	1.00	REFUNDS-OFFICER'
FO 01156104	09/24/2015	DRYDEN, HARRY C.	2.00	REFUNDS-OFFICER'
FO 01156105	09/24/2015	EDWARDS AND ASSOCIATES	16.00	REFUNDS-OFFICER'
FO 01156106	09/24/2015	FCS-MUHARIB, WISAM	1,801.10	REFUNDS-OFFICER'
FO 01156107	09/24/2015	FIRST REPUBLIC TITLE LLC	2.00	REFUNDS-OFFICER'
FO 01156108	09/24/2015	FLOCH, DALE	2.00	REFUNDS-OFFICER'
FO 01156109	09/24/2015	GILMORE, PETER JR	75.00	REFUNDS-OFFICER'
FO 01156110	09/24/2015	HARPER, TAMMY S	403.45	REFUNDS-OFFICER'
FO 01156111	09/24/2015	HOUSTON, HARRIS COUNTY BAILBON	50.00	REFUNDS-OFFICER'
FO 01156112	09/24/2015	HUBBARD, JOHN AARON	8.60	REFUNDS-OFFICER'

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FO 01156113	09/24/2015	JOHNSON, CATHY	17.51	REFUNDS-OFFICER'
FO 01156114	09/24/2015	JONES, MINOR L	15.00	REFUNDS-OFFICER'
FO 01156115	09/24/2015	KATRINA CASSIDY, P.C.	5.00	REFUNDS-OFFICER'
FO 01156116	09/24/2015	LECLAIRRYAN LAW FIRM	4.00	REFUNDS-OFFICER'
FO 01156117	09/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	821.37	REFUNDS-OFFICER'
FO 01156118	09/24/2015	MAGGIORE, TONI	6.70	REFUNDS-OFFICER'
FO 01156119	09/24/2015	MANUELA NORIEGA	0.86	REFUNDS-OFFICER'
FO 01156120	09/24/2015	METROPOLITAN ESCROW AND TITLE	450.00	REFUNDS-OFFICER'
FO 01156121	09/24/2015	MIDTOWN BAIL BONDS	162.60	REFUNDS-OFFICER'
FO 01156122	09/24/2015	MONTOYA, MANUEL E	448.00	REFUNDS-OFFICER'
FO 01156123	09/24/2015	NANCY GARNER	10.00	REFUNDS-OFFICER'
FO 01156124	09/24/2015	NARINESINGH, KENNETH	448.00	REFUNDS-OFFICER'
FO 01156125	09/24/2015	OUELLETTE, JENNIFER	15.00	REFUNDS-OFFICER'
FO 01156126	09/24/2015	PARKER, ROSALINE M	312.00	REFUNDS-OFFICER'
FO 01156127	09/24/2015	PATRIOT TITLE	448.00	REFUNDS-OFFICER'
FO 01156128	09/24/2015	PATTERSON, JOHN	0.35	REFUNDS-OFFICER'
FO 01156129	09/24/2015	PATTERSON, LINDSEY	15.00	REFUNDS-OFFICER'
FO 01156130	09/24/2015	PERDUE BRANDON FIELDER COLLINS	1,279.00	REFUNDS-OFFICER'
FO 01156131	09/24/2015	PROPEL FINANCIAL SERVICES	2.00	REFUNDS-OFFICER'
FO 01156132	09/24/2015	SCHRINER, DANIEL	8.00	REFUNDS-OFFICER'
FO 01156133	09/24/2015	SERVICE STEEL WHSE. ,LP	448.00	REFUNDS-OFFICER'
FO 01156134	09/24/2015	SHAPIRO SCHWARTZ, LLP	1.00	REFUNDS-OFFICER'
FO 01156135	09/24/2015	SIEGMYER OSHMAN & GEDDIE LLP	6.00	REFUNDS-OFFICER'
FO 01156136	09/24/2015	SKALA, DAVID MICHAEL	2.00	REFUNDS-OFFICER'
FO 01156137	09/24/2015	SMITH, ANNIE TUCKER	0.40	REFUNDS-OFFICER'
FO 01156138	09/24/2015	SMITH, NYLI	1.14	REFUNDS-OFFICER'
FO 01156139	09/24/2015	STEWART TITLE COMPANY	8.00	REFUNDS-OFFICER'
FO 01156140	09/24/2015	SWE HOMES LP	2.00	REFUNDS-OFFICER'
FO 01156141	09/24/2015	TAX EASE FUNDING LP	450.00	REFUNDS-OFFICER'
FO 01156142	09/24/2015	TAYLOR, KELLEY MICHELLE	15.00	REFUNDS-OFFICER'
FO 01156143	09/24/2015	TAYLOR, KIRBY J	360.37	REFUNDS-OFFICER'
FO 01156144	09/24/2015	TEXAS AMERICAN TITLE COMPANY	263.00	REFUNDS-OFFICER'
FO 01156145	09/24/2015	TEXAS DEPTARMTENT OF CRIMINAL	8.51	REFUNDS-OFFICER'
FO 01156146	09/24/2015	THE SEILER LAW FIRM, PLLC	2.00	REFUNDS-OFFICER'
FO 01156147	09/24/2015	USS OF TEXAS INC	27.00	REFUNDS-OFFICER'
FO 01156148	09/24/2015	VARGAS, RAYMOND JR	0.60	REFUNDS-OFFICER'
FO 01156149	09/24/2015	WEBB ARCHITECTURE CORP	299.50	REFUNDS-OFFICER'
FO 01156150	09/24/2015	WILSON ELSER MOSKOWITZ EDELMAN	7.00	REFUNDS-OFFICER'
FO 01156151	09/24/2015	DAILY COURT REVIEW	350.00	JUDGEMENTS PAY
FO 01156152	09/24/2015	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01156153	09/24/2015	HARGROVE, RODERICK DUANE	3.00	REFUNDS-OFFICER'
FO 01156154	09/24/2015	HARRIS COUNTY DISTRICT CLERK	852.00	JUDGEMENTS PAY
FO 01156155	09/24/2015	HARRIS COUNTY DISTRICT CLERK	462.00	JUDGEMENTS PAY
FO 01156156	09/24/2015	HARRIS COUNTY TAX ASSESSOR AND	5,800.00	JUDGEMENTS PAY
FO 01156157	09/24/2015	HARRIS COUNTY TAX ASSESSOR AND	35,000.00	JUDGEMENTS PAY
FO 01156158	09/24/2015	HARRIS COUNTY TAX ASSESSOR AND	8,500.00	JUDGEMENTS PAY
FO 01156159	09/24/2015	HARRIS COUNTY TAX ASSESSOR AND	8,000.00	JUDGEMENTS PAY
FO 01156160	09/24/2015	HARRIS COUNTY TAX ASSESSOR AND	10,500.00	JUDGEMENTS PAY
FO 01156161	09/24/2015	HARRIS COUNTY TAX ASSESSOR AND	15,200.00	JUDGEMENTS PAY
FO 01156162	09/24/2015	HARRIS COUNTY TAX ASSESSOR AND	4,500.00	JUDGEMENTS PAY
FO 01156163	09/24/2015	HARRIS COUNTY TAX ASSESSOR AND	5,000.00	JUDGEMENTS PAY
FO 01156164	09/24/2015	HARRIS COUNTY TAX ASSESSOR AND	15,500.00	JUDGEMENTS PAY
FO 01156165	09/24/2015	HARRIS COUNTY TAX ASSESSOR AND	7,114.89	JUDGEMENTS PAY
FO 01156166	09/24/2015	HARRIS COUNTY TAX ASSESSOR AND	1,000.74	JUDGEMENTS PAY
FO 01156167	09/24/2015	HARRIS COUNTY TAX ASSESSOR AND	9,800.00	JUDGEMENTS PAY
FO 01156168	09/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY

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FO 01156169	09/24/2015	MADISON, DEVIN	2.40	REFUNDS-OFFICER'
FO 01156170	09/24/2015	WHITE, NORRIS	1.80	REFUNDS-OFFICER'
FO 01156171	09/24/2015	CAMPBELL, JUSTIN LEE	500.00	NON INT BEAR CAS
FO 01156172	09/24/2015	PU, GAH	500.00	NON INT BEAR CAS
FO 01156173	09/25/2015	AINA, TOLULOPE	12.00	REFUNDS-OFFICER'
FO 01156174	09/25/2015	AIRTOOL EQUIPMENT	100.00	REFUNDS-OFFICER'
FO 01156175	09/25/2015	ALAVECHI, SASHA	10.00	REFUNDS-OFFICER'
FO 01156176	09/25/2015	ALDINE ISD	824.00	THWARTING FEE
FO 01156177	09/25/2015	ALDINE ISD	249.64	DUE TO OTHER UNI
FO 01156178	09/25/2015	ALIEF ISD	290.05	DUE TO OTHER UNI
FO 01156179	09/25/2015	ANDERSON, DEVON	107.35	COLL/DA HOT CK D
FO 01156180	09/25/2015	ARDOIN, ANDREW	100.00	REFUNDS-OFFICER'
FO 01156181	09/25/2015	BAYBROOK VILLAGE APTS	1,044.00	REFUNDS-OFFICER'
FO 01156182	09/25/2015	BELLARD, NINA M	11.00	REFUNDS-OFFICER'
FO 01156183	09/25/2015	BETCO SCAFFOLDS	4,144.90	REFUNDS-OFFICER'
FO 01156184	09/25/2015	BOYCE, WILLIAM	229.00	REFUNDS-OFFICER'
FO 01156185	09/25/2015	BROUSSARD, GWEDOLYN	75.00	REFUNDS-OFFICER'
FO 01156186	09/25/2015	CLEAR CREEK ISD	446.00	THWARTING FEE
FO 01156187	09/25/2015	COMPLETE PROPERTY SVCS	130.00	REFUNDS-OFFICER'
FO 01156188	09/25/2015	CYPRESS FAIRBANKS ISD	208.06	THWARTING FEE
FO 01156189	09/25/2015	DIRDEN, DEBRA RACHELLE	10.00	REFUNDS-OFFICER'
FO 01156190	09/25/2015	DISTRICT ATTORNEYS OFFICE	30.00	COLL/DA HOT CK D
FO 01156191	09/25/2015	DOROTHY FAY WOODLEY, DERRICK D	35,090.35	REFUNDS-OFFICER'
FO 01156192	09/25/2015	FREDY AUTO SALES	44.00	REFUNDS-OFFICER'
FO 01156193	09/25/2015	GALVESTON COUNTY SHERIFFS OFFI	25.23	DUE TO OTHER UNI
FO 01156194	09/25/2015	GALVESTON COUNTY SHERIFFS OFFI	5.00	DUE TO OTHER UNI
FO 01156195	09/25/2015	GALVESTON COUNTY SHERIFFS OFFI	45.00	DUE TO OTHER UNI
FO 01156196	09/25/2015	GARCIA, GRACE	25,652.78	REFUNDS-OFFICER'
FO 01156197	09/25/2015	GOMEZ, ANGEL O	99.00	REFUNDS-OFFICER'
FO 01156198	09/25/2015	GONZALEZ, JESSICA	75.00	REFUNDS-OFFICER'
FO 01156199	09/25/2015	HARRIS COUNTY DISTRICT ATTORNE	70.00	COLL/DA HOT CK D
FO 01156200	09/25/2015	HARRIS COUNTY DISTRICT ATTORNE	450.00	COLL/DA HOT CK D
FO 01156201	09/25/2015	HILTON, JACQUELIN L	50.00	REFUNDS-OFFICER'
FO 01156202	09/25/2015	HOUSTON ISD	292.87	DUE TO OTHER UNI
FO 01156203	09/25/2015	HOUSTON ISD	302.00	THWARTING FEE
FO 01156204	09/25/2015	HOUSTON ISD	40.00	DUE TO OTHER UNI
FO 01156205	09/25/2015	HOUSTON ISD	15.00	DUE TO OTHER UNI
FO 01156206	09/25/2015	HOWEN, ROBERT JAMES	5.00	REFUNDS-OFFICER'
FO 01156207	09/25/2015	JACKSON, MYKIA SHANICE	11.00	REFUNDS-OFFICER'
FO 01156208	09/25/2015	KATY ISD THWARTING	250.00	THWARTING FEE
FO 01156209	09/25/2015	KATY ISD	141.04	DUE TO OTHER UNI
FO 01156210	09/25/2015	KNIGHTS, RUSSELL K	150.00	REFUNDS-OFFICER'
FO 01156211	09/25/2015	LEFLER, JOSEPH	8.00	REFUNDS-OFFICER'
FO 01156212	09/25/2015	LINEBARGER GOGGAN BLAIR AND SA	1,257.00	JP LAW FIRM REFE
FO 01156213	09/25/2015	LINEBARGER GOGGAN BLAIR AND SA	1,207.57	JP LAW FIRM REFE
FO 01156214	09/25/2015	LINEBARGER GOGGAN BLAIR AND SA	2,677.00	JP LAW FIRM REFE
FO 01156215	09/25/2015	LINEBARGER GOGGAN BLAIR AND SA	1,723.00	JP LAW FIRM REFE
FO 01156216	09/25/2015	LINEBARGER GOGGAN BLAIR AND SA	5,472.58	JP LAW FIRM REFE
FO 01156217	09/25/2015	LINEBARGER GOGGAN BLAIR AND SA	3,633.56	JP LAW FIRM REFE
FO 01156218	09/25/2015	LINEBARGER LAW FIRM	7,386.46	JP LAW FIRM REFE
FO 01156219	09/25/2015	MAGEE, LAKEISHA	4.00	REFUNDS-OFFICER'
FO 01156220	09/25/2015	MCVICKER, ALEXIS	15.00	REFUNDS-OFFICER'
FO 01156221	09/25/2015	MEERS, KELLY E	5.00	REFUNDS-OFFICER'
FO 01156222	09/25/2015	METRO POLICE DEPARTMENT	2.87	DUE TO OTHER UNI
FO 01156223	09/25/2015	MOLINERO PEREZ, LUCIANO	5.00	REFUNDS-OFFICER'
FO 01156224	09/25/2015	MORRELL MASONRY SUPPLY	4,000.00	REFUNDS-OFFICER'

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FO 01156225	09/25/2015	MOUNCE, JEANE	100.00	REFUNDS-OFFICER'
FO 01156226	09/25/2015	NASSAU BAY POLICE DEPARTMENT	15.24	DUE TO OTHER UNI
FO 01156227	09/25/2015	NORTH HARRIS MONTGOMERY COMMU	5.00	DUE TO OTHER UNI
FO 01156228	09/25/2015	OMNI BASE SERVICES OF TEXAS	3,019.13	TRAF LAW FAIL AP
FO 01156229	09/25/2015	PARVEZ, HASAN	14.00	REFUNDS-OFFICER'
FO 01156230	09/25/2015	PASADENA ISD POLICE	95.32	DUE TO OTHER UNI
FO 01156231	09/25/2015	PASADENA ISD	3,370.00	THWARTING FEE
FO 01156232	09/25/2015	PHAM, HAI H	75.00	REFUNDS-OFFICER'
FO 01156233	09/25/2015	RAMIREZ LAMBRIDIA, MARISSA L	6.00	REFUNDS-OFFICER'
FO 01156234	09/25/2015	RICE UNIV POLICE DEPT	30.00	THWARTING FEE
FO 01156235	09/25/2015	RICE, TERESA	50.00	REFUNDS-OFFICER'
FO 01156236	09/25/2015	ROBINSON, ALISON	25.00	REFUNDS-OFFICER'
FO 01156237	09/25/2015	RYDMAN, INDYA	21.00	REFUNDS-OFFICER'
FO 01156238	09/25/2015	SAN JACINTO COLLEGE POLICE DEP	0.06	DUE TO OTHER UNI
FO 01156239	09/25/2015	SAN JACINTO COMMUNITY COLLEGE	251.16	REFUNDS-OFFICER'
FO 01156240	09/25/2015	SHARP, TAMANI	75.00	REFUNDS-OFFICER'
FO 01156241	09/25/2015	SHELDON ISD	1,067.96	REFUNDS-OFFICER'
FO 01156242	09/25/2015	SHELDON ROAD MUD	3,009.25	REFUNDS-OFFICER'
FO 01156243	09/25/2015	SPRING BRANCH ISD POLICE DEPT	13.11	DUE TO OTHER UNI
FO 01156244	09/25/2015	SPRING BRANCH ISD THWARTING	314.90	THWARTING FEE
FO 01156245	09/25/2015	SPRING ISD	3,805.20	REFUNDS-OFFICER'
FO 01156246	09/25/2015	STANART, STAN	720.00	COLL FOR CTY CLK
FO 01156247	09/25/2015	STANART, STAN	500.00	COLL FOR CTY CLK
FO 01156248	09/25/2015	SULLIVAN, MIKE	950.74	REFUNDS-OFFICER'
FO 01156249	09/25/2015	SULLIVAN, MIKE	2,924.60	REFUNDS-OFFICER'
FO 01156250	09/25/2015	SULLIVAN, MIKE	2,286.25	REFUNDS-OFFICER'
FO 01156251	09/25/2015	SULLIVAN, MIKE	1,261.37	REFUNDS-OFFICER'
FO 01156252	09/25/2015	SULLIVAN, MIKE	373.73	REFUNDS-OFFICER'
FO 01156253	09/25/2015	TRAHAN, CHAD S	15.00	REFUNDS-OFFICER'
FO 01156254	09/25/2015	UHCL POLICE DEPARTMENT	45.00	DUE TO OTHER UNI
FO 01156255	09/25/2015	WITT, ARNO K	1.00	REFUNDS-OFFICER'
FO 01156256	09/25/2015	AL HASAN, MOHAMMED Q	200.00	CASH BOND REF-OF
FO 01156257	09/25/2015	ALIZADEH, MOHTARAM	1,000.00	NON INT BEAR CAS
FO 01156258	09/25/2015	ARDON, MARIO OSWALDO HERRERA	500.00	NON INT BEAR CAS
FO 01156259	09/25/2015	AVILA, MARIA	1,000.00	NON INT BEAR CAS
FO 01156260	09/25/2015	BANDA, BRANDON CHRISTI LEE	500.00	NON INT BEAR CAS
FO 01156261	09/25/2015	BARRETO, GENA MARIE	500.00	NON INT BEAR CAS
FO 01156262	09/25/2015	BISHOP, FELISIA K	200.00	CASH BOND REF-OF
FO 01156263	09/25/2015	BOA, JIAN HUA	500.00	NON INT BEAR CAS
FO 01156264	09/25/2015	BROWN, IRA L	200.00	CASH BOND REF-OF
FO 01156265	09/25/2015	BRYANT, DEREK LASHUN	1,000.00	NON INT BEAR CAS
FO 01156266	09/25/2015	BYRNES, JOHN T	500.00	NON INT BEAR CAS
FO 01156267	09/25/2015	CAMPOS CONTRERAS, ELIZABETH	500.00	NON INT BEAR CAS
FO 01156268	09/25/2015	CHEVEZ, ADONAY H	500.00	NON INT BEAR CAS
FO 01156269	09/25/2015	COLLINS, SAMUEL B	2,600.00	REFUNDS-OFFICER'
FO 01156270	09/25/2015	DIAZ, VICTOR MANUEL	1,000.00	NON INT BEAR CAS
FO 01156271	09/25/2015	EWER DAVIS, MIKKAL LEE	500.00	NON INT BEAR CAS
FO 01156272	09/25/2015	EWER, MACHELE LYNN	5,000.00	NON INT BEAR CAS
FO 01156273	09/25/2015	FISCHELS, CHARLES MATTHEW	4,000.00	NON INT BEAR CAS
FO 01156274	09/25/2015	FRIEDERICK, JANA	2,500.00	NON INT BEAR CAS
FO 01156275	09/25/2015	GALVAN, CARLOS SILVA	200.00	CASH BOND REF-OF
FO 01156276	09/25/2015	GALVEZ ORTEZ, JUAN FRANCISCO	3,000.00	NON INT BEAR CAS
FO 01156277	09/25/2015	GARCIA LOPEZ, CANDY	500.00	CASH BOND REF-OF
FO 01156278	09/25/2015	GARCIA, MARIA DEYSI VASQUEZ	500.00	NON INT BEAR CAS
FO 01156279	09/25/2015	GOODWIN, COLLIN THOMAS	500.00	NON INT BEAR CAS
FO 01156280	09/25/2015	GOUDEAU, DEMETRIUS JOSEPH	500.00	NON INT BEAR CAS

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FO 01156281	09/25/2015	GRAYUM, DEBRA RENE A	500.00	NON INT BEAR CAS
FO 01156282	09/25/2015	HORTON, JOHN DOUGLAS	1,000.00	NON INT BEAR CAS
FO 01156283	09/25/2015	KEENER, JUSTIN BRUCE	500.00	NON INT BEAR CAS
FO 01156284	09/25/2015	KING, AL CIDE DE JEAN	500.00	NON INT BEAR CAS
FO 01156285	09/25/2015	KO, SANG U	4,000.00	NON INT BEAR CAS
FO 01156286	09/25/2015	LOPEZ, RAMON	1,000.00	NON INT BEAR CAS
FO 01156287	09/25/2015	MARCELO, ELIGIO	500.00	NON INT BEAR CAS
FO 01156288	09/25/2015	MARTINEZ, RAMIRO CASTILLO	1,500.00	NON INT BEAR CAS
FO 01156289	09/25/2015	MEINEKE, JOANNE	2,000.00	NON INT BEAR CAS
FO 01156290	09/25/2015	MELTZER, GORDON HARRY	1,000.00	NON INT BEAR CAS
FO 01156291	09/25/2015	MENDOZA, FERNANDO	500.00	NON INT BEAR CAS
FO 01156292	09/25/2015	MERLUS, ROBERT	600.00	CASH BOND REF-OF
FO 01156293	09/25/2015	MICKELIS, NICKOLAS GEORGE	30,000.00	NON INT BEAR CAS
FO 01156294	09/25/2015	MIRANDA CABALLERO, ANA	500.00	NON INT BEAR CAS
FO 01156295	09/25/2015	NASCIMENTO, NELSON MANDELA	500.00	NON INT BEAR CAS
FO 01156296	09/25/2015	NGUYEN, VIET HOANG	1,500.00	NON INT BEAR CAS
FO 01156297	09/25/2015	OMEARA, JOHN	500.00	NON INT BEAR CAS
FO 01156298	09/25/2015	ONTIVEROS, ALONDRA	500.00	CASH BOND REF-OF
FO 01156299	09/25/2015	ONTIVEROS, DEYANIRA	500.00	CASH BOND REF-OF
FO 01156300	09/25/2015	PERKINS, CHARLES S	200.00	CASH BOND REF-OF
FO 01156301	09/25/2015	PHILLIPS, MARCUS ELLIOTT	200.00	CASH BOND REF-OF
FO 01156302	09/25/2015	PORTILLO, MERLING GIOGENEZ	500.00	NON INT BEAR CAS
FO 01156303	09/25/2015	SABADO GUERRA, OSMANIS	1,000.00	NON INT BEAR CAS
FO 01156304	09/25/2015	SHEPHERD, DEIDRA J	400.00	CASH BOND REF-OF
FO 01156305	09/25/2015	SORENSEN, CHRISTOPHER RAY	500.00	NON INT BEAR CAS
FO 01156306	09/25/2015	TELLO, LEONOR	500.00	NON INT BEAR CAS
FO 01156307	09/25/2015	THIEBAUD, CRAIG STANLEY	500.00	NON INT BEAR CAS
FO 01156308	09/25/2015	TOTZ ELLISON & TOTZ PC	300.00	REFUNDS-OFFICER'
FO 01156309	09/25/2015	TRIPLETT, EVANNE LOUISE	500.00	NON INT BEAR CAS
FO 01156310	09/25/2015	TUBBS, LARRY DAVID	500.00	NON INT BEAR CAS
FO 01156311	09/25/2015	VARGAS, ESAU DOMINGUEZ	1,000.00	NON INT BEAR CAS
FO 01156312	09/25/2015	WATKINS, LISA WHITE	3,000.00	REFUNDS-OFFICER'
FO 01156313	09/29/2015	ALDINE ISD	56.50	THWARTING FEE
FO 01156314	09/29/2015	ALIEF ISD	2,053.57	JUDGEMENTS PAY
FO 01156315	09/29/2015	ANDERSON, LAUREN A	2.00	REFUNDS-OFFICER'
FO 01156316	09/29/2015	AYALA, GABRIELA	3,665.79	JUDGEMENTS PAY
FO 01156317	09/29/2015	BEATTIE, ERIN	14,508.56	JUDGEMENTS PAY
FO 01156318	09/29/2015	BES VENTURES	531.11	JUDGEMENTS PAY
FO 01156319	09/29/2015	BRASEL, ESMIL	4,101.00	JUDGEMENTS PAY
FO 01156320	09/29/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01156321	09/29/2015	BRISCO, CORY	5.00	REFUNDS-OFFICER'
FO 01156322	09/29/2015	CITY OF HOUSTON	2,641.53	JUDGEMENTS PAY
FO 01156323	09/29/2015	CITY OF HOUSTON	1,104.64	JUDGEMENTS PAY
FO 01156324	09/29/2015	CLAY ROAD MUD	963.73	JUDGEMENTS PAY
FO 01156325	09/29/2015	CORNERSTONE MUNICIPAL UTILITY	1,049.30	JUDGEMENTS PAY
FO 01156326	09/29/2015	COTTON, WESTON	1,000.00	JUDGEMENTS PAY
FO 01156327	09/29/2015	CYPRESS FAIRBANKS ISD	107.50	THWARTING FEE
FO 01156328	09/29/2015	CYPRESS FAIRBANKS ISD	1,595.16	JUDGEMENTS PAY
FO 01156329	09/29/2015	DAILY COURT REVIEW	6,475.00	JUDGEMENTS PAY
FO 01156331	09/29/2015	DAVID POWERS HOMES S T	12,214.38	JUDGEMENTS PAY
FO 01156332	09/29/2015	DEBELAK, ROBERT PAUL	125.00	REFUNDS-OFFICER'
FO 01156333	09/29/2015	EAGLE RANCH WEST HOA	2,857.44	JUDGEMENTS PAY
FO 01156334	09/29/2015	EDWARDS, D BRET	1,000.00	JUDGEMENTS PAY
FO 01156335	09/29/2015	ELAM, KELLI	140.00	JUDGEMENTS PAY
FO 01156336	09/29/2015	ELAM, KELLI	245.00	JUDGEMENTS PAY
FO 01156337	09/29/2015	FIRST CASTLE HOMES	500.00	JUDGEMENTS PAY

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FO 01156338	09/29/2015	GAI IRA	500.00	JUDGEMENTS PAY
FO 01156339	09/29/2015	GAKHAR, SANJAY	25.16	JUDGEMENTS PAY
FO 01156340	09/29/2015	GARCIA, SHELIA K	4.00	REFUNDS-OFFICER'
FO 01156341	09/29/2015	GREATER SOUTHEAST MD	1,509.51	JUDGEMENTS PAY
FO 01156342	09/29/2015	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01156343	09/29/2015	HARRIS COUNTY & HC ESD 9 LONE	6,393.24	JUDGEMENTS PAY
FO 01156344	09/29/2015	HARRIS COUNTY AND OR HC ESD 48	90,095.00	JUDGEMENTS PAY
FO 01156345	09/29/2015	HARRIS COUNTY DISTRICT CLERK	11,830.00	JUDGEMENTS PAY
FO 01156346	09/29/2015	HARRIS COUNTY DISTRICT CLERK	562.68	JUDGEMENTS PAY
FO 01156347	09/29/2015	HARRIS COUNTY DISTRICT CLERK	8,832.79	JUDGEMENTS PAY
FO 01156348	09/29/2015	HARRIS COUNTY DISTRICT CLERK	1,186.25	JUDGEMENTS PAY
FO 01156349	09/29/2015	HARRIS COUNTY DISTRICT CLERK	552.34	JUDGEMENTS PAY
FO 01156350	09/29/2015	HARRIS COUNTY DISTRICT CLERK	571.00	JUDGEMENTS PAY
FO 01156351	09/29/2015	HARRIS COUNTY DISTRICT CLERK	59,063.87	JUDGEMENTS PAY
FO 01156352	09/29/2015	HARRIS COUNTY DISTRICT CLERK	4,204.86	JUDGEMENTS PAY
FO 01156353	09/29/2015	HARRIS COUNTY DISTRICT CLERK	16,466.17	JUDGEMENTS PAY
FO 01156354	09/29/2015	HARRIS COUNTY DISTRICT CLERK	68,027.20	JUDGEMENTS PAY
FO 01156355	09/29/2015	HARRIS COUNTY DISTRICT CLERK	70,313.81	JUDGEMENTS PAY
FO 01156356	09/29/2015	HARRIS COUNTY DISTRICT CLERK	571.00	JUDGEMENTS PAY
FO 01156357	09/29/2015	HARRIS COUNTY DISTRICT CLERK	840.25	JUDGEMENTS PAY
FO 01156358	09/29/2015	HARRIS COUNTY DISTRICT CLERK	923.25	JUDGEMENTS PAY
FO 01156359	09/29/2015	HARRIS COUNTY DISTRICT CLERK	464.00	JUDGEMENTS PAY
FO 01156360	09/29/2015	HARRIS COUNTY DISTRICT CLERK	961.50	JUDGEMENTS PAY
FO 01156361	09/29/2015	HARRIS COUNTY DISTRICT ATTORNE	223.87	COLL/DA HOT CK D
FO 01156362	09/29/2015	HARRIS COUNTY TAX ASSESSOR AND	3,476.20	JUDGEMENTS PAY
FO 01156363	09/29/2015	HARRIS COUNTY TAX ASSESSOR AND	6,259.34	JUDGEMENTS PAY
FO 01156364	09/29/2015	HARRIS COUNTY TAX ASSESSOR AND	6,279.29	JUDGEMENTS PAY
FO 01156365	09/29/2015	HARRIS COUNTY TAX ASSESSOR AND	78,383.77	JUDGEMENTS PAY
FO 01156366	09/29/2015	HARRIS COUNTY TAX ASSESSOR AND	23,241.62	JUDGEMENTS PAY
FO 01156367	09/29/2015	HARRIS COUNTY TAX ASSESSOR AND	18,504.63	JUDGEMENTS PAY
FO 01156368	09/29/2015	HARRIS COUNTY TAX ASSESSOR AND	25,870.54	JUDGEMENTS PAY
FO 01156369	09/29/2015	HARRIS COUNTY TAX ASSESSOR AND	7,105.88	JUDGEMENTS PAY
FO 01156370	09/29/2015	HARRIS COUNTY TAX ASSESSOR AND	882.89	JUDGEMENTS PAY
FO 01156371	09/29/2015	HARRIS COUNTY	17,022.30	JUDGEMENTS PAY
FO 01156372	09/29/2015	HARRIS COUNTY	8,373.35	JUDGEMENTS PAY
FO 01156373	09/29/2015	HARRIS COUNTY	4,542.82	JUDGEMENTS PAY
FO 01156374	09/29/2015	HARRIS COUNTY	6,979.21	JUDGEMENTS PAY
FO 01156375	09/29/2015	HARRIS COUNTY	11,947.97	JUDGEMENTS PAY
FO 01156376	09/29/2015	HARRIS COUNTY	19,105.25	JUDGEMENTS PAY
FO 01156377	09/29/2015	HARRIS COUNTY	8,852.00	JUDGEMENTS PAY
FO 01156378	09/29/2015	HARRIS COUNTY	4,362.14	JUDGEMENTS PAY
FO 01156379	09/29/2015	HC MUD NO 81	1,893.57	JUDGEMENTS PAY
FO 01156380	09/29/2015	HC MUD NO 81	1,706.29	JUDGEMENTS PAY
FO 01156381	09/29/2015	HOUSTON ISD	5.00	DUE TO OTHER UNI
FO 01156382	09/29/2015	HUMBLE ISD POLICE DEPARTMENT	12.38	DUE TO OTHER UNI
FO 01156383	09/29/2015	JENKINS, JAMES	19.61	JUDGEMENTS PAY
FO 01156384	09/29/2015	KATY HOME	20.00	JUDGEMENTS PAY
FO 01156385	09/29/2015	LAKESHORE COMMUNITY ASSOC INC	407.00	JUDGEMENTS PAY
FO 01156386	09/29/2015	LEE, DANIEL	1,000.00	JUDGEMENTS PAY
FO 01156387	09/29/2015	LEVY, HAIM	27.00	JUDGEMENTS PAY
FO 01156388	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	37.50	JUDGEMENTS PAY
FO 01156389	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01156390	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	366.67	JUDGEMENTS PAY
FO 01156391	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	228.00	JUDGEMENTS PAY
FO 01156392	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01156393	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY

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FO 01156394	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01156395	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01156396	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156397	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	37.50	JUDGEMENTS PAY
FO 01156398	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156399	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01156400	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156401	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	400.00	JUDGEMENTS PAY
FO 01156402	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01156403	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	175.00	JUDGEMENTS PAY
FO 01156404	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01156405	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01156406	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01156407	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	150.00	JUDGEMENTS PAY
FO 01156408	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01156409	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01156410	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156411	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01156412	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156413	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	110.00	JUDGEMENTS PAY
FO 01156414	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01156415	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01156416	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156417	09/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,131.00	JP LAW FIRM REFE
FO 01156418	09/29/2015	MCPHERSON, SEAN K	1,000.00	JUDGEMENTS PAY
FO 01156419	09/29/2015	MIDDLEGATE VILLAGE COMM ASSOC	3,800.21	JUDGEMENTS PAY
FO 01156420	09/29/2015	MURILLO, ROSE G	2.00	REFUNDS-OFFICER'
FO 01156421	09/29/2015	OMNI BASE SERVICES OF TEXAS	54.00	TRAF LAW FAIL AP
FO 01156422	09/29/2015	OU LAND ACQUISTION LP	20.00	JUDGEMENTS PAY
FO 01156423	09/29/2015	PANAMERA PROPERTY MANAGEMENT	20.00	JUDGEMENTS PAY
FO 01156424	09/29/2015	PARKGLEN WEST COMMUNITY	5,120.84	JUDGEMENTS PAY
FO 01156425	09/29/2015	PAULSEN, THOR K	5,000.00	JUDGEMENTS PAY
FO 01156426	09/29/2015	PERDUE BRANDON ET AL	1,650.26	JUDGEMENTS PAY
FO 01156427	09/29/2015	PHYLLIS FAYE ENGLAND	20.00	JUDGEMENTS PAY
FO 01156428	09/29/2015	RIES, CLARIE V	1,000.00	JUDGEMENTS PAY
FO 01156429	09/29/2015	RODRIGUEZ, GRIZEL	18.00	REFUNDS-OFFICER'
FO 01156430	09/29/2015	SPRING BRANCH ISD	6,712.85	JUDGEMENTS PAY
FO 01156431	09/29/2015	SPRING ISD POLICE DEPT	60.92	DUE TO OTHER UNI
FO 01156432	09/29/2015	STANART, STAN	13,105.00	COLL FOR CTY CLK
FO 01156433	09/29/2015	TEXAS PARKS AND WILDLIFE	40.80	T P & W FINES
FO 01156434	09/29/2015	TITUS, EDDISON	1,000.00	JUDGEMENTS PAY
FO 01156435	09/29/2015	TURTLE LAKE CIVIC IMPROVEMENT	2,177.62	JUDGEMENTS PAY
FO 01156436	09/29/2015	UNIV OF HOUSTON POLICE DEPT	42.12	DUE TO OTHER UNI
FO 01156437	09/29/2015	UNIVERSITY OF ST THOMAS	14.72	DUE TO OTHER UNI
FO 01156438	09/29/2015	VENUS PARK COMMUNITY ASSOC	10,535.00	JUDGEMENTS PAY
FO 01156439	09/29/2015	WARREN, SHATRISE B	28.00	REFUNDS-OFFICER'
FO 01156440	09/29/2015	WELLINGTON PARK TOWNHOMES ASSC	4,006.00	JUDGEMENTS PAY
FO 01156441	09/29/2015	WESTFIELD VILLAGE COMMUNITY IM	3,531.46	JUDGEMENTS PAY
FO 01156442	09/29/2015	WINTON, JASON C	1,000.00	JUDGEMENTS PAY
FO 01156443	09/29/2015	AGUILAR, LOUIS ANTHONY	200.00	CASH BOND REF-OF
FO 01156444	09/29/2015	AYALA, VICTOR H	20.00	CASH BOND REF-OF
FO 01156445	09/29/2015	BARAHONA ALVARADO, ARTURO	200.00	CASH BOND REF-OF
FO 01156446	09/29/2015	BELLA, ADRIANA	200.00	CASH BOND REF-OF
FO 01156447	09/29/2015	BONNER WALTON, CHE L	200.00	CASH BOND REF-OF
FO 01156448	09/29/2015	BOTELLO, FRANICISO	1,000.00	NON INT BEAR CAS
FO 01156449	09/29/2015	BROSKAY, JOHANA E	20.00	CASH BOND REF-OF

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FO 01156450	09/29/2015	BUCK, HOLLY M	20.00	CASH BOND REF-OF
FO 01156451	09/29/2015	BUFORD, DYMOND	200.00	CASH BOND REF-OF
FO 01156452	09/29/2015	COPELAND, NICHOLAS	85.00	CASH BOND REF-OF
FO 01156453	09/29/2015	DAVIS, LAQUANA N	85.00	CASH BOND REF-OF
FO 01156454	09/29/2015	DAYRIT, QUAZZIEANN B	85.00	CASH BOND REF-OF
FO 01156455	09/29/2015	DIVIN, GLORIA G	200.00	CASH BOND REF-OF
FO 01156456	09/29/2015	ETHRIDGE, MICHAEL	500.00	NON INT BEAR CAS
FO 01156457	09/29/2015	EZE, CHUKWUEMEKA M	85.00	CASH BOND REF-OF
FO 01156458	09/29/2015	FAJARDO, NANCY	500.00	NON INT BEAR CAS
FO 01156459	09/29/2015	FAKIYESI, PHILIPS ODUTOLA	200.00	CASH BOND REF-OF
FO 01156460	09/29/2015	FRANKLIN, ROSEITTA W	5.00	CASH BOND REF-OF
FO 01156461	09/29/2015	FUENTES, KAYLA A	35.00	CASH BOND REF-OF
FO 01156462	09/29/2015	GONZALEZ GARCIA, CRISTAIN	1,000.00	NON INT BEAR CAS
FO 01156463	09/29/2015	GUAJARDO, JOSE	500.00	NON INT BEAR CAS
FO 01156464	09/29/2015	GUZMAN, JONATHAN	500.00	CASH BOND REF-OF
FO 01156465	09/29/2015	HASAN, JAWAD	200.00	CASH BOND REF-OF
FO 01156466	09/29/2015	HAYNES, RODERICK JEREMY THEODO	10.00	CASH BOND REF-OF
FO 01156467	09/29/2015	HINES, ALESIA	85.00	CASH BOND REF-OF
FO 01156468	09/29/2015	HUDNALL, RYAN MICHAEL	500.00	NON INT BEAR CAS
FO 01156469	09/29/2015	ISHAQUE, MOHAMMAD O	200.00	CASH BOND REF-OF
FO 01156470	09/29/2015	JONES, TRISTEN	63.00	CASH BOND REF-OF
FO 01156471	09/29/2015	KNOUSE, JENNIFER KAREN	500.00	CASH BOND REF-OF
FO 01156472	09/29/2015	LAMPKIN, CHARLES VINCENT	200.00	CASH BOND REF-OF
FO 01156473	09/29/2015	LEE, KENNETH TAE	350.00	CASH BOND REF-OF
FO 01156474	09/29/2015	LENNEAR, MELANIE	200.00	CASH BOND REF-OF
FO 01156475	09/29/2015	LOERA, ADAM ROSS	35.00	CASH BOND REF-OF
FO 01156476	09/29/2015	LOPEZ, MARIA DEL CARMEN	70.10	CASH BOND REF-OF
FO 01156477	09/29/2015	MARTINEZ, STEVE	200.00	CASH BOND REF-OF
FO 01156478	09/29/2015	MATHEWSON, DELANA	500.00	CASH BOND REF-OF
FO 01156479	09/29/2015	MELGAR, GEOVANI	500.00	CASH BOND REF-OF
FO 01156480	09/29/2015	METIVIER, WILLIAM H	500.00	NON INT BEAR CAS
FO 01156481	09/29/2015	MILLS, KRYSTAL	35.00	CASH BOND REF-OF
FO 01156482	09/29/2015	MUNOZ, IRENE	500.00	CASH BOND REF-OF
FO 01156483	09/29/2015	NIX, PAUL RUBE	2,000.00	NON INT BEAR CAS
FO 01156484	09/29/2015	OKOLIE, JUDE	200.00	CASH BOND REF-OF
FO 01156485	09/29/2015	ONEAL, GARRY E	25.00	CASH BOND REF-OF
FO 01156486	09/29/2015	PARCHINI, NIMA DEHGHAN	200.00	CASH BOND REF-OF
FO 01156487	09/29/2015	PAYNE, BRANDON E	200.00	CASH BOND REF-OF
FO 01156488	09/29/2015	PEEL, JOSEPH TAYLOR	1,000.00	NON INT BEAR CAS
FO 01156489	09/29/2015	PROBER, TIMOTHY JOHN	200.00	CASH BOND REF-OF
FO 01156490	09/29/2015	RIVERA, JOSE	500.00	NON INT BEAR CAS
FO 01156491	09/29/2015	ROBINSON, LINDA H	85.00	CASH BOND REF-OF
FO 01156492	09/29/2015	ROGERS, AMBER NICOLE	500.00	NON INT BEAR CAS
FO 01156493	09/29/2015	RUEDA, VICTOR MANUEL	500.00	NON INT BEAR CAS
FO 01156494	09/29/2015	RYTTER, STEVEN A	85.00	CASH BOND REF-OF
FO 01156495	09/29/2015	SHAO, YU	400.00	CASH BOND REF-OF
FO 01156496	09/29/2015	SISSOM, VICKIE R	20.00	CASH BOND REF-OF
FO 01156497	09/29/2015	STENGER, JACQUELINE K	85.00	CASH BOND REF-OF
FO 01156498	09/29/2015	STOVALL, JARED T	200.00	CASH BOND REF-OF
FO 01156499	09/29/2015	TAPIA RODRIQUEZ, CARLA S	3,500.00	NON INT BEAR CAS
FO 01156500	09/29/2015	THOMAS, CAREY	200.00	CASH BOND REF-OF
FO 01156501	09/29/2015	TOLEDO, BRANDON A	42.00	CASH BOND REF-OF
FO 01156502	09/29/2015	TRENNERT, JOSE BARILLAS	75.00	CASH BOND REF-OF
FO 01156503	09/29/2015	VALDEZ, BENJAMIN LARA	200.00	CASH BOND REF-OF
FO 01156504	09/29/2015	VEGA BATISTA, JORGE PABLO	1,000.00	NON INT BEAR CAS
FO 01156505	09/29/2015	VEGA, DIEGO ALEJANDRO	200.00	CASH BOND REF-OF

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FO 01156506	09/29/2015	WALLACE, VALERIE	200.00	CASH BOND REF-OF
FO 01156507	09/29/2015	ZUNIGA, ROSE MARIE	500.00	CASH BOND REF-OF
GC 90091515	09/15/2015	TEXAS COUNTY & DISTRIC	14,859,220.77	PRL-RETIRE-EMPLO
GC 90509005	09/10/2015	Wire Transfers	275.00	HOT CK REV CLRG
GC 90509006	09/14/2015	Wire Transfers	332.00	FEE OFFICER CLRG
GC 90509007	09/14/2015	Wire Transfers	400.00	FEE OFFICER CLRG
GC 90509008	09/14/2015	Wire Transfers	2,255.00	FEE OFFICER CLRG
GC 90509009	09/14/2015	Wire Transfers	16.00	FEE OFFICER CLRG
GC 90509010	09/14/2015	Wire Transfers	44.00	FEE OFFICER CLRG
GC 90509011	09/16/2015	Wire Transfers	500.00	HOT CK REV CLRG
GC 90509012	09/16/2015	Wire Transfers	131.00	FEE OFFICER CLRG
GC 90509020	09/17/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90509021	09/17/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90509023	09/17/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90509024	09/17/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90509031	09/18/2015	Wire Transfers	6.00	HOT CK REV CLRG
GC 90509032	09/18/2015	Wire Transfers	15.00	FEE OFFICER CLRG
GC 90509033	09/18/2015	Wire Transfers	100.00	FEE OFFICER CLRG
GC 90509037	09/24/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 90509038	09/24/2015	Wire Transfers	130.00	HOT CK REV CLRG
GC 90509039	09/24/2015	Wire Transfers	140.00	HOT CK REV CLRG
GC 90509041	09/28/2015	Wire Transfers	76.00	FEE OFFICER CLRG
GC 90509042	09/28/2015	Wire Transfers	253.00	FEE OFFICER CLRG
GC 90509043	09/28/2015	Wire Transfers	261.58	FEE OFFICER CLRG
GC 90509044	09/28/2015	Wire Transfers	309.32	FEE OFFICER CLRG
GC 90509045	09/28/2015	Wire Transfers	157.00	FEE OFFICER CLRG
GC 90509046	09/28/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90509047	09/29/2015	Wire Transfers	350.00	HOT CK REV CLRG
GC 90509048	09/29/2015	Wire Transfers	515.29	HOT CK REV CLRG
GC 90509050	09/30/2015	Wire Transfers	72.00	FEE OFFICER CLRG
GC 91508024	09/01/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 91508025	09/01/2015	Wire Transfers	53.00	FEE OFFICER CLRG
GC 91509001	09/10/2015	Wire Transfers	46.00	FEE OFFICER CLRG
GC 91509002	09/10/2015	Wire Transfers	290.00	HOT CK REV CLRG
GC 91509003	09/10/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 91509004	09/10/2015	Wire Transfers	140.00	FEE OFFICER CLRG
GC 91509013	09/16/2015	Wire Transfers	15.00	FEE OFFICER CLRG
GC 91509014	09/16/2015	Wire Transfers	270.00	HOT CK REV CLRG
GC 91509015	09/16/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91509016	09/16/2015	Wire Transfers	940.00	HOT CK REV CLRG
GC 91509017	09/16/2015	Wire Transfers	1,160.00	HOT CK REV CLRG
GC 91509018	09/17/2015	Wire Transfers	4,590.00	HOT CK REV CLRG
GC 91509019	09/17/2015	Wire Transfers	140.00	HOT CK REV CLRG
GC 91509022	09/17/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91509034	09/24/2015	Wire Transfers	28.00	HOT CK REV CLRG
GC 91509035	09/24/2015	Wire Transfers	75.00	HOT CK REV CLRG
GC 91509036	09/24/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 91509040	09/28/2015	Wire Transfers	16.00	FEE OFFICER CLRG
GC 91509049	09/30/2015	Wire Transfers	116.00	FEE OFFICER CLRG
GC 91509051	09/30/2015	Wire Transfers	23.00	FEE OFFICER CLRG
GC 97091115	09/21/2015	Wire Transfers	9,268,221.31	PRL-OASDI TAX
GC 99092915	09/29/2015	HEALTH & HUMAN SERVICE	316,176.11	FEES AND SERVICE
GC 99180915	09/17/2015	Wire Transfers	1,684.95	PROCDS PEND DISB
GC 99182515	09/23/2015	Wire Transfers	6,523.54	800 N.SAN JACINT
HC 99169515	09/03/2015	Wire Transfers	30.47	INTEREST EARNING
JV 00015246	09/01/2015	HAYS COUNTY	69,790.00	RES SRV-INT-CC

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JV 00015247	09/01/2015	CLARINDA ACADEMY	32,139.87	RESIDENTIAL SERV
JV 00015248	09/01/2015	HC TREASURER	2,956.67	OTHER SERVICES
JV 00015249	09/01/2015	EXPRESS DIAGNOSTICS INT'L INC	900.00	MEDICAL/DRUGS
JV 00015250	09/01/2015	SENTINEL OFFENDER SVCS	124.95	NONRESIDENTIAL S
JV 00015251	09/01/2015	TEXAS JUVENILE JUSTICE DEPT	325.00	TRAVEL FOR EDUC/
JV 00015252	09/01/2015	OFFICE DEPOT	315.87	SUPPLIES
JV 00015253	09/01/2015	FRENCH CORNER DELI, THE	1,013.75	OTHER SERVICES
JV 00015254	09/01/2015	SAMS CLUB	165.68	PROVISIONS
JV 00015255	09/01/2015	AT&T	498.20	TELEPHONE
JV 00015256	09/01/2015	DAHILL OFFICE TECHNOLOGY CORPO	1,062.80	COPIER RENTAL
JV 00015257	09/01/2015	GLEN MILLS SCHOOLS	32,287.98	RESIDENTIAL SERV
JV 00015258	09/02/2015	AMERICAN FED/EMPLOYEES	82.40	PRL-UNION 1550 D
JV 00015259	09/02/2015	AFRO AMERICAN LEAGUE	25.00	PRL-AFRO-AM. LEA
JV 00015260	09/02/2015	COMMUNITY HEALTH CHARITIES	40.00	COM HEALTH CHRTX
JV 00015261	09/08/2015	VICTORIA REGIONAL JUVENILE JUS	10,906.00	RES SRV-INT-CC
JV 00015262	09/08/2015	JOHNSON, HOWARD	1,774.50	PROVISIONS
JV 00015263	09/08/2015	CITIBANK NA	1,611.12	TRAVEL FOR EDUC/
JV 00015264	09/08/2015	ACTION PUBLISHING INC	180.00	SUPPLIES
JV 00015265	09/08/2015	HEWLETT PACKARD CO	7,798.85	EQUIP \$1000-4999
JV 00015266	09/08/2015	AMEGY BANK OF TEXAS	146.55	BANK SVC CHARGES
JV 00015267	09/08/2015	WOODWARD YOUTH CORPORATION	11,848.80	RESIDENTIAL SERV
JV 00015268	09/15/2015	HAYS COUNTY	70,630.00	RES SRV-INT-CC
JV 00015269	09/15/2015	CLARINDA ACADEMY	28,733.34	RESIDENTIAL SERV
JV 00015270	09/15/2015	JOHNSON, HOWARD	354.90	PROVISIONS
JV 00015271	09/15/2015	SENTINEL OFFENDER SVCS	12.75	NONRESIDENTIAL S
JV 00015272	09/15/2015	MINGUS MOUNTAIN ESTATE RESIDEN	42,147.54	NONRESIDENTIAL S
JV 00015273	09/15/2015	MOUNTAIN HOME ACADEMY	8,065.27	RESIDENTIAL SERV
JV 00015274	09/22/2015	JOHNSON, HOWARD	2,839.20	PROVISIONS
JV 00015275	09/22/2015	SAMS CLUB	168.96	PROVISIONS
JV 00015276	09/22/2015	CORRECTIONAL MGMT INSTITUTE OF	450.00	TRAVEL FOR EDUC/
JV 00015277	09/22/2015	HOUSTON A CHALLENGE	1,800.00	OTHER SERVICES
JV 00015278	09/22/2015	GLEN MILLS SCHOOLS	6,410.23	RESIDENTIAL SERV
JV 00015279	09/29/2015	TOTAL ACCESS GROUP	2,080.00	EQUIP UNDER 1000
JV 00015280	09/29/2015	PASADENA ISD	35,157.08	A/R REFUNDS PAYA
JV 00015281	09/29/2015	CY FAIR ISD	36,000.00	A/R REFUNDS PAYA
JV 00015282	09/29/2015	HISD	648,735.08	A/R REFUNDS PAYA
JV 00015283	09/29/2015	GOOSE CREEK CONSOLIDATED ISD	13,200.00	A/R REFUNDS PAYA
JV 00015284	09/29/2015	KATY ISD	24,427.52	A/R REFUNDS PAYA
JV 00015285	09/29/2015	JOHNSON, HOWARD	3,033.60	PROVISIONS
JV 00015286	09/29/2015	TEXAS JUVENILE JUSTICE DEPT	225.00	TRAVEL FOR EDUC/
JV 00015287	09/29/2015	HOUSTON BAR ASSOC	3,450.00	TRAVEL FOR EDUC/
JV 00015288	09/29/2015	SAMS CLUB	2,067.04	SUPPLIES
JV 00015289	09/29/2015	TOMBALL ISD	12,378.36	A/R REFUNDS PAYA
JV 00015290	09/29/2015	ALIEF ISD	34,482.45	A/R REFUNDS PAYA
JV 00015291	09/29/2015	CROSBY ISD	50,200.00	A/R REFUNDS PAYA
JV 00015292	09/29/2015	SHELDON ISD	18,000.00	A/R REFUNDS PAYA
JV 00015293	09/29/2015	LA PORTE ISD	18,000.00	A/R REFUNDS PAYA
JV 00015294	09/29/2015	ATTORNEY GENERALS OFFICE, THE	175.00	TRAVEL FOR EDUC/
JV 00015295	09/29/2015	HBR COMPUTER STORES INC	1,815.50	SUPPLIES
JV 00015296	09/29/2015	GLEN MILLS SCHOOLS	39,948.20	RESIDENTIAL SERV
JV 00015297	09/29/2015	JSA HEALTH CORPORATION	7,745.60	FEES AND SERVICE
JV 99168615	09/03/2015	Wire Transfers	127.17	DUE TO OTHER UNI
JV 99171115	09/04/2015	Wire Transfers	87.46	AP-HARRIS CTY
JV 99174515	09/11/2015	Wire Transfers	193,563.31	DUE TO OTHER UNI
JV 99174615	09/11/2015	Wire Transfers	885,865.75	DUE TO OTHER UNI
JV 99183315	09/25/2015	Wire Transfers	676,263.45	DUE TO OTHER UNI

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JV 99183415	09/25/2015	Wire Transfers	133,481.34	DUE TO OTHER UNI
JV 99185615	09/29/2015	Wire Transfers	127.14	DUE TO OTHER UNI
PA 99181115	09/21/2015	Wire Transfers	16.92	CASH W/BANKER TR
PA 99181215	09/21/2015	Wire Transfers	17.59	CASH W/BANKER TR
PL 00198994	09/08/2015	WEBB, ARLENE	705.11	PRL-BANKRUPTY LE
PL 00198995	09/11/2015	NYS CHILD SUPPORT PROCESSING C	519.61	PRL-CHILD SUPPOR
PL 00198996	09/11/2015	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00198997	09/11/2015	CSSD	380.30	PRL-CHILD SUPPOR
PL 00198998	09/11/2015	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00198999	09/11/2015	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00199000	09/11/2015	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00199001	09/11/2015	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPOR
PL 00199002	09/11/2015	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00199003	09/11/2015	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00199004	09/11/2015	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00199005	09/11/2015	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00199006	09/11/2015	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00199007	09/11/2015	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00199008	09/11/2015	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00199009	09/11/2015	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00199010	09/11/2015	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00199011	09/11/2015	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00199012	09/11/2015	FAMILY SUPPORT REGISTRY	527.50	PRL-CHILD SUPPOR
PL 00199013	09/11/2015	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00199014	09/11/2015	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00199015	09/11/2015	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00199016	09/11/2015	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00199017	09/11/2015	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00199018	09/11/2015	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00199019	09/11/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199020	09/11/2015	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00199021	09/11/2015	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00199022	09/11/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199023	09/11/2015	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00199024	09/11/2015	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00199025	09/11/2015	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00199026	09/11/2015	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00199027	09/11/2015	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00199028	09/11/2015	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00199029	09/11/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199030	09/11/2015	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00199031	09/11/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00199032	09/11/2015	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00199033	09/11/2015	DEPARTMENT OF TREASURY	75.00	PRL-IRS LEVY
PL 00199034	09/11/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00199035	09/11/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199036	09/11/2015	DEPARMTENT OF TREASURY	1,495.21	PRL-IRS LEVY
PL 00199037	09/11/2015	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00199038	09/11/2015	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00199039	09/11/2015	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00199040	09/11/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00199041	09/11/2015	DEPARTMENT OF TREASURY	112.50	PRL-IRS LEVY
PL 00199042	09/11/2015	DEPARTMENT OF TREASURY	1,230.91	PRL-IRS LEVY
PL 00199043	09/11/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199044	09/11/2015	DEPARTMENT OF TREASURY	230.77	PRL-IRS LEVY
PL 00199045	09/11/2015	INTERNAL REVENUE SERVICE	276.92	PRL-IRS LEVY

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From Check Date 9/1/2015 To 9/30/2015

Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00199046	09/11/2015	DEPARTMENT OF TREASURY	200.00	PRL-IRS LEVY
PL 00199047	09/11/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00199048	09/11/2015	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00199049	09/11/2015	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPOR
PL 00199050	09/11/2015	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00199051	09/11/2015	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPOR
PL 00199052	09/11/2015	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00199053	09/11/2015	MISDU	174.46	PRL-CHILD SUPPOR
PL 00199054	09/11/2015	WI SCTF	150.92	PRL-CHILD SUPPOR
PL 00199055	09/11/2015	WI SCTF	414.92	PRL-CHILD SUPPOR
PL 00199056	09/11/2015	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00199057	09/11/2015	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00199058	09/11/2015	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00199059	09/11/2015	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR
PL 00199060	09/11/2015	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPOR
PL 00199061	09/11/2015	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00199062	09/11/2015	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPOR
PL 00199063	09/11/2015	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPOR
PL 00199064	09/11/2015	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPOR
PL 00199065	09/11/2015	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00199066	09/11/2015	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00199067	09/11/2015	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPOR
PL 00199068	09/11/2015	TEXAS STATE DISBURSEMENT UNIT	369.23	PRL-CHILD SUPPOR
PL 00199069	09/11/2015	TEXAS CHILD SUPPORT DISBURSEME	553.85	PRL-CHILD SUPPOR
PL 00199070	09/11/2015	NELNET	37.50	STUDENT LOAN
PL 00199071	09/11/2015	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00199072	09/11/2015	NSLP	69.11	STUDENT LOAN
PL 00199073	09/11/2015	ECMC	323.55	STUDENT LOAN
PL 00199074	09/11/2015	ECMC MN	410.32	STUDENT LOAN
PL 00199075	09/11/2015	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00199076	09/11/2015	EDFUND	5.00	STUDENT LOAN
PL 00199077	09/11/2015	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00199078	09/11/2015	US DEPARTMENT OF EDUCATION	457.55	STUDENT LOAN
PL 00199079	09/11/2015	NCO FINANCIAL SYSTEMS INC	209.77	STUDENT LOAN
PL 00199080	09/11/2015	US DEPARTMENT OF TREASURY	759.89	STUDENT LOAN
PL 00199081	09/11/2015	PIONEER CREDIT RECOVERY	185.07	STUDENT LOAN
PL 00199082	09/11/2015	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00199083	09/11/2015	ECMC	2.31	STUDENT LOAN
PL 00199084	09/11/2015	DIVERSIFIED COLLECTION SVCS	112.97	STUDENT LOAN
PL 00199085	09/11/2015	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00199086	09/11/2015	PERFORMANT RECOVERY C/O ECMC	188.85	STUDENT LOAN
PL 00199087	09/11/2015	FH CANN & ASSOCIATES	134.62	STUDENT LOAN
PL 00199088	09/11/2015	PERFORMANT RECOVERY	193.14	STUDENT LOAN
PL 00199089	09/11/2015	CBE GROUP	77.69	STUDENT LOAN
PL 00199090	09/11/2015	ECMC	2.31	STUDENT LOAN
PL 00199091	09/11/2015	ECMC	2.31	STUDENT LOAN
PL 00199092	09/11/2015	NATIONAL MEXICO STUDENT LOAN G	139.21	STUDENT LOAN
PL 00199093	09/11/2015	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00199094	09/11/2015	ACSI	372.42	STUDENT LOAN
PL 00199095	09/11/2015	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00199096	09/11/2015	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00199097	09/11/2015	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00199098	09/11/2015	WILLIAM E HEITKAMP	39,194.75	PRL-BANKRUPTY LE
PL 00199100	09/11/2015	PEAKE TRUSTEE, DAVID G	34,025.67	PRL-BANKRUPTY LE
PL 00199102	09/11/2015	TEXAS TOMORROW FUND	565.00	PRL-TEXAS TOMORR
PL 00199103	09/11/2015	TEXAS GUARANTEED STUDENT LOAN	688.84	STUDENT LOAN

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PL 00199104	09/11/2015	TEXAS GUARANTEED STUDENT LOAN	9,998.43	STUDENT LOAN
PL 00199106	09/11/2015	US DEPT OF EDUCATION	4,730.32	STUDENT LOAN
PL 00199107	09/11/2015	GC SERVICES	77.05	STUDENT LOAN
PL 00199108	09/11/2015	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00199109	09/11/2015	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00199110	09/11/2015	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00199111	09/11/2015	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00199112	09/11/2015	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00199113	09/25/2015	NYS CHILD SUPPORT PROCESSING C	519.61	PRL-CHILD SUPPOR
PL 00199114	09/25/2015	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00199115	09/25/2015	CSSD	380.30	PRL-CHILD SUPPOR
PL 00199116	09/25/2015	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00199117	09/25/2015	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00199118	09/25/2015	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPOR
PL 00199119	09/25/2015	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00199120	09/25/2015	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00199121	09/25/2015	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00199122	09/25/2015	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00199123	09/25/2015	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00199124	09/25/2015	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00199125	09/25/2015	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00199126	09/25/2015	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00199127	09/25/2015	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00199128	09/25/2015	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00199129	09/25/2015	FAMILY SUPPORT REGISTRY	527.50	PRL-CHILD SUPPOR
PL 00199130	09/25/2015	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00199131	09/25/2015	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00199132	09/25/2015	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00199133	09/25/2015	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00199134	09/25/2015	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00199135	09/25/2015	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00199136	09/25/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199137	09/25/2015	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00199138	09/25/2015	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00199139	09/25/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199140	09/25/2015	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00199141	09/25/2015	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00199142	09/25/2015	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00199143	09/25/2015	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00199144	09/25/2015	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00199145	09/25/2015	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00199146	09/25/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199147	09/25/2015	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00199148	09/25/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00199149	09/25/2015	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00199150	09/25/2015	DEPARTMENT OF TREASURY	75.00	PRL-IRS LEVY
PL 00199151	09/25/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00199152	09/25/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199153	09/25/2015	DEPARMTENT OF TREASURY	1,495.21	PRL-IRS LEVY
PL 00199154	09/25/2015	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00199155	09/25/2015	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00199156	09/25/2015	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00199157	09/25/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00199158	09/25/2015	DEPARTMENT OF TREASURY	112.50	PRL-IRS LEVY
PL 00199159	09/25/2015	DEPARTMENT OF TREASURY	1,230.91	PRL-IRS LEVY
PL 00199160	09/25/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY

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PL 00199161	09/25/2015	DEPARTMENT OF TREASURY	230.77	PRL-IRS LEVY
PL 00199162	09/25/2015	INTERNAL REVENUE SERVICE	276.92	PRL-IRS LEVY
PL 00199163	09/25/2015	DEPARTMENT OF TREASURY	200.00	PRL-IRS LEVY
PL 00199164	09/25/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00199165	09/25/2015	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00199166	09/25/2015	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPORT
PL 00199167	09/25/2015	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00199168	09/25/2015	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPORT
PL 00199169	09/25/2015	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPORT
PL 00199170	09/25/2015	MISDU	174.46	PRL-CHILD SUPPORT
PL 00199171	09/25/2015	WI SCTF	150.92	PRL-CHILD SUPPORT
PL 00199172	09/25/2015	WI SCTF	843.04	PRL-CHILD SUPPORT
PL 00199173	09/25/2015	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPORT
PL 00199174	09/25/2015	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00199175	09/25/2015	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPORT
PL 00199176	09/25/2015	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPORT
PL 00199177	09/25/2015	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPORT
PL 00199178	09/25/2015	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00199179	09/25/2015	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPORT
PL 00199180	09/25/2015	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPORT
PL 00199181	09/25/2015	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPORT
PL 00199182	09/25/2015	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPORT
PL 00199183	09/25/2015	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPORT
PL 00199184	09/25/2015	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPORT
PL 00199185	09/25/2015	TEXAS STATE DISBURSEMENT UNIT	369.23	PRL-CHILD SUPPORT
PL 00199186	09/25/2015	TEXAS CHILD SUPPORT DISBURSEME	553.85	PRL-CHILD SUPPORT
PL 00199187	09/25/2015	NELNET	37.50	STUDENT LOAN
PL 00199188	09/25/2015	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00199189	09/25/2015	NSLP	69.10	STUDENT LOAN
PL 00199190	09/25/2015	ECMC	323.54	STUDENT LOAN
PL 00199191	09/25/2015	ECMC MN	410.31	STUDENT LOAN
PL 00199192	09/25/2015	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00199193	09/25/2015	US DEPARTMENT OF EDUCATION	457.55	STUDENT LOAN
PL 00199194	09/25/2015	NCO FINANCIAL SYSTEMS INC	209.77	STUDENT LOAN
PL 00199195	09/25/2015	US DEPARTMENT OF TREASURY	564.61	STUDENT LOAN
PL 00199196	09/25/2015	PIONEER CREDIT RECOVERY	185.07	STUDENT LOAN
PL 00199197	09/25/2015	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00199198	09/25/2015	ECMC	2.31	STUDENT LOAN
PL 00199199	09/25/2015	DIVERSIFIED COLLECTION SVCS	112.96	STUDENT LOAN
PL 00199200	09/25/2015	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00199201	09/25/2015	PERFORMANT RECOVERY	188.85	STUDENT LOAN
PL 00199202	09/25/2015	FH CANN & ASSOCIATES	134.61	STUDENT LOAN
PL 00199203	09/25/2015	PERFORMANT RECOVERY	193.13	STUDENT LOAN
PL 00199204	09/25/2015	CBE GROUP	77.68	STUDENT LOAN
PL 00199205	09/25/2015	ECMC	2.31	STUDENT LOAN
PL 00199206	09/25/2015	ECMC	2.31	STUDENT LOAN
PL 00199207	09/25/2015	NATIONAL MEXICO STUDENT LOAN G	139.21	STUDENT LOAN
PL 00199208	09/25/2015	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00199209	09/25/2015	ACSI	372.40	STUDENT LOAN
PL 00199210	09/25/2015	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPORT
PL 00199211	09/25/2015	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPORT
PL 00199212	09/25/2015	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPORT
PL 00199213	09/25/2015	WILLIAM E HEITKAMP	38,659.36	PRL-BANKRUPTY LE
PL 00199215	09/25/2015	PEAKE TRUSTEE, DAVID G	32,677.44	PRL-BANKRUPTY LE
PL 00199217	09/25/2015	TEXAS GUARANTEED STUDENT LOAN	688.83	STUDENT LOAN
PL 00199218	09/25/2015	TEXAS GUARANTEED STUDENT LOAN	9,782.77	STUDENT LOAN

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PL 00199220	09/25/2015	US DEPT OF EDUCATION	4,549.14	STUDENT LOAN
PL 00199221	09/25/2015	GC SERVICES	77.05	STUDENT LOAN
PL 00199222	09/25/2015	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00199223	09/25/2015	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00199224	09/25/2015	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00199225	09/25/2015	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00199226	09/25/2015	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00199227	09/25/2015	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PY 97091115	09/21/2015	Wire Transfers	389,002.57	PRL-DED 92-PEBSC
PY 99177315	09/14/2015	Wire Transfers	1,375,301.75	PRL-CR UNION-EMP
PY 99184615	09/28/2015	Wire Transfers	1,369,374.64	PRL-CR UNION-EMP
PY 99186915	09/30/2015	Wire Transfers	12,058.58	PRL-CR UNION-EMP
QW 99179215	09/25/2015	Wire Transfers	1,960,375.00	PSF BOND 2012A
S2 99169415	09/03/2015	Wire Transfers	10.35	INTEREST EARNING
TR 90092915	09/29/2015	CITY OF HOUSTON	128,631.86	ACCOUNTS PAYABLE
TR 90093015	09/09/2015	Wire Transfers	1,781,875.00	OTHER
TR 91092915	09/29/2015	FT BEND PARKWAY TOLL R	3,531,683.90	UNEARNED REVENUE
TR 92092915	09/29/2015	METROPOLITAN TRANSIT A	621,220.71	ACCOUNTS PAYABLE
TR 93092915	09/29/2015	MONTGOMERY COUNTY TOLL	48,539.01	ACCOUNTS PAYABLE
TR 94092915	09/29/2015	MONTGOMERY COUNTY TOLL	73,126.48	ACCOUNTS PAYABLE
TR 95092915	09/29/2015	NORTH TEXAS TOLLWAY AU	1,248,134.52	UNEARNED REVENUE
TR 96092915	09/29/2015	NORTH TEXAS TOLLWAY AU	80,760.11	TRANS EXPENSE
TR 97092915	09/29/2015	TEXAS TURNPIKE AUTHORI	3,115,143.25	UNEARNED REVENUE
TR 98092915	09/29/2015	TEXAS TURNPIKE AUTHORI	140,978.03	TRANS EXPENSE
TR 99168115	09/03/2015	Wire Transfers	56,771.51	TRNS OUT-TOLL RD
TR 99168215	09/03/2015	Wire Transfers	24,819.63	TRNS OUT-TOLL RD
TR 99171715	09/08/2015	Wire Transfers	1,023,127.51	TOLL ROAD - CP
TR 99172015	09/08/2015	Wire Transfers	17,271.47	FEES AND SERVICE
TR 99175115	09/11/2015	Wire Transfers	11,169,000.00	TRNS OUT-TOLL RD
TR 99175215	09/11/2015	Wire Transfers	3,795,000.00	TRNS OUT-TOLL RD
TR 99175315	09/11/2015	Wire Transfers	928,000.00	TRNS OUT-TOLL RD
TR 99175415	09/11/2015	Wire Transfers	4,670,000.00	TRNS OUT-TOLL RD
TR 99175515	09/11/2015	Wire Transfers	17,482,000.00	TRNS OUT-TOLL RD
TR 99175615	09/11/2015	Wire Transfers	11,000,000.00	TRNS OUT-TOLL RD
TR 99175715	09/11/2015	Wire Transfers	25,241,000.00	TRNS OUT-TOLL RD
TR 99175815	09/11/2015	Wire Transfers	11,805,000.00	TRNS OUT-TOLL RD
TR 99175915	09/11/2015	Wire Transfers	13,323,000.00	TRNS OUT-TOLL RD
TR 99176015	09/11/2015	Wire Transfers	25,241,000.00	TRNS OUT-TOLL RD
TR 99176115	09/11/2015	Wire Transfers	6,395,000.00	TRNS OUT-TOLL RD
TR 99176215	09/11/2015	Wire Transfers	25,241,000.00	TRNS OUT-TOLL RD
TR 99176315	09/11/2015	Wire Transfers	2,380,000.00	TRNS OUT-TOLL RD
TR 99176415	09/11/2015	Wire Transfers	1,330,000.00	TRNS OUT-TOLL RD
TR 99178215	09/15/2015	Wire Transfers	202,366.96	ATTORNEY FEES
TR 99179115	09/25/2015	Wire Transfers	554,218.99	TRNS OUT-TOLL RD
TR 99183815	09/25/2015	Wire Transfers	182,849.92	ATTORNEY FEES
TR 99193215	09/30/2015	Wire Transfers	1,038,482.19	TOLL ROAD - CP
TR 99193315	09/30/2015	Wire Transfers	24,322.73	FEES AND SERVICE
			Total:	313,810,369.88