

**Harris County Production**  
**MONTHLY DISBURSEMENT REPORT**  
**From Check Date 9/1/2016 To 9/30/2016**

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01174486	09/09/2016	FILLMORE, JONATHAN TYLER	950.00	NON INT BEAR CAS
FO 01174487	09/09/2016	GOETZ, LINDSEY ANNE	950.00	NON INT BEAR CAS
FO 01174488	09/09/2016	HARRIS CNTY DIST CLERK CRIMINA	10,500.00	NON INT BEAR CAS
FO 01174489	09/09/2016	IMOISI, EARNEST	4,950.00	NON INT BEAR CAS
FO 01174490	09/09/2016	JOHNSON, MARLA ALICIA	475.00	NON INT BEAR CAS
FO 01174491	09/09/2016	MATTOCKS, ALEC THOMAS	500.00	NON INT BEAR CAS
FO 01174492	09/09/2016	OROZOCO, JOSE CUSTODIO PEREZ	4,950.00	NON INT BEAR CAS
FO 01174493	09/09/2016	PAZPAZ, ETRICK	950.00	NON INT BEAR CAS
FO 01174494	09/09/2016	RINCON, JOSE	3,450.00	NON INT BEAR CAS
FO 01174495	09/12/2016	ABADAN PROPERTIES	48.00	JUDGEMENTS PAY
FO 01174496	09/12/2016	ALIEF ISD	3,428.28	JUDGEMENTS PAY
FO 01174497	09/12/2016	ANDERSON, DEVON	7.86	COLL/DA HOT CK D
FO 01174498	09/12/2016	BAXCAJAY, CARLOS AND EDAENA	15,567.92	JUDGEMENTS PAY
FO 01174499	09/12/2016	BELL NUNNALLY & MARTIN	50.00	REFUNDS-OFFICER'
FO 01174500	09/12/2016	BELLEVUE, JAMES	31,011.35	REFUNDS-OFFICER'
FO 01174501	09/12/2016	BRENWOOD II HOA	2,500.38	JUDGEMENTS PAY
FO 01174502	09/12/2016	CINCO RESIDENTAL PROPERTY ASSO	9,313.59	JUDGEMENTS PAY
FO 01174503	09/12/2016	CITY OF HOUSTON	189.92	REFUNDS-OFFICER'
FO 01174504	09/12/2016	CONCORD BRIDGE HOMEOWNERS ASSC	6,079.00	JUDGEMENTS PAY
FO 01174505	09/12/2016	CYPRESS FAIRBANKS ISD	4,802.82	JUDGEMENTS PAY
FO 01174506	09/12/2016	DAILY COURT REVIEW	4,200.00	JUDGEMENTS PAY
FO 01174507	09/12/2016	DIXON, LEEDA G	35,674.45	JUDGEMENTS PAY
FO 01174508	09/12/2016	GALVESTON COUNTY SHERIFFS DEPT	30.00	DUE TO OTHER UNI
FO 01174509	09/12/2016	GAUTHIER, BRYANT	4,500.00	JUDGEMENTS PAY
FO 01174510	09/12/2016	GELLER, VERONICA	59,528.99	JUDGEMENTS PAY
FO 01174511	09/12/2016	GRAVES, GABRIELLA	75.00	REFUNDS-OFFICER'
FO 01174512	09/12/2016	HARRIS COUNTY & HC ESD 9 LONE	962.37	JUDGEMENTS PAY
FO 01174513	09/12/2016	HARRIS COUNTY DISTRICT CLERK	3,983.75	JUDGEMENTS PAY
FO 01174514	09/12/2016	HARRIS COUNTY DISTRICT CLERK	38,066.81	JUDGEMENTS PAY
FO 01174515	09/12/2016	HARRIS COUNTY DISTRICT CLERK	7,927.73	JUDGEMENTS PAY
FO 01174516	09/12/2016	HARRIS COUNTY	3,877.49	JUDGEMENTS PAY
FO 01174517	09/12/2016	HARRIS COUNTY	61,152.00	JUDGEMENTS PAY
FO 01174518	09/12/2016	HARRIS COUNTY	88,000.00	JUDGEMENTS PAY
FO 01174519	09/12/2016	HARRIS COUNTY	10,363.44	JUDGEMENTS PAY
FO 01174520	09/12/2016	HARRIS COUNTY	4,917.73	JUDGEMENTS PAY
FO 01174521	09/12/2016	HERRERA, GLORIA	15,298.39	REFUNDS-OFFICER'
FO 01174522	09/12/2016	HUMBLE ISD	566.71	REFUNDS-OFFICER'
FO 01174523	09/12/2016	HUMBLE ISD	45,897.83	REFUNDS-OFFICER'
FO 01174524	09/12/2016	JABBOUR, JEAN	2,000.00	JUDGEMENTS PAY
FO 01174525	09/12/2016	KASBIDI, MORTEZA	2,000.00	JUDGEMENTS PAY
FO 01174526	09/12/2016	KATZ, MICHELLE	2.91	JUDGEMENTS PAY
FO 01174527	09/12/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01174528	09/12/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01174529	09/12/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01174530	09/12/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01174531	09/12/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01174532	09/12/2016	LINEBARGER GOGGAN BLAIR AND SA	1,561.00	JP LAW FIRM REFE
FO 01174533	09/12/2016	LOPEZ, JOSE R	105.00	JUDGEMENTS PAY
FO 01174534	09/12/2016	MAYDE CREEK COMMUNITY ASSOC	11,203.08	JUDGEMENTS PAY
FO 01174535	09/12/2016	MORENO, SERGIO B	1.42	JUDGEMENTS PAY
FO 01174536	09/12/2016	NASSAU BAY POLICE DEPARTMENT	20.00	DUE TO OTHER UNI
FO 01174537	09/12/2016	OKOLI, KENECHUKWU WESTFLUX	3,075.33	JUDGEMENTS PAY

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FO 01174538	09/12/2016	PASADENA ISD	554.00	THWARTING FEE
FO 01174539	09/12/2016	PERDUE BRANDON ET AL	270.00	JUDGEMENTS PAY
FO 01174540	09/12/2016	PHAM, THUY PHUONG	5.27	JUDGEMENTS PAY
FO 01174541	09/12/2016	ROBERTS MARKEL WEINBERG BUTLER	25.00	JUDGEMENTS PAY
FO 01174542	09/12/2016	SANCHEZ, MOISES A AND JUANA SA	4,092.41	JUDGEMENTS PAY
FO 01174543	09/12/2016	SERETTI, JULIO T	187,275.24	JUDGEMENTS PAY
FO 01174544	09/12/2016	SOUTHCREEK VILLAGE COMMUNITY A	5,521.11	JUDGEMENTS PAY
FO 01174545	09/12/2016	STANART, STAN	3,225.00	COLL FOR CTY CLK
FO 01174546	09/12/2016	STOW, MARY	3,401.57	REFUNDS-OFFICER'
FO 01174547	09/12/2016	SULLIVAN, MIKE	281.82	REFUNDS-OFFICER'
FO 01174548	09/12/2016	SULLIVAN, MIKE	26,566.70	REFUNDS-OFFICER'
FO 01174549	09/12/2016	SULLIVAN, MIKE	1,301.70	REFUNDS-OFFICER'
FO 01174550	09/12/2016	SUNDOWN GLEN COMMUNITY ASSOC I	3,966.55	JUDGEMENTS PAY
FO 01174551	09/12/2016	TERRAZAS, JESUS	167,288.01	JUDGEMENTS PAY
FO 01174552	09/12/2016	UHCL POLICE DEPARTMENT	45.00	DUE TO OTHER UNI
FO 01174553	09/12/2016	VALTIERRA, NANCY	44.00	REFUNDS-OFFICER'
FO 01174554	09/12/2016	WESTWOOD SHORES CC TIM WILLIAM	10,270.76	JUDGEMENTS PAY
FO 01174555	09/12/2016	WINDSONG COMM IMPROVEMENT ASSC	1,217.75	JUDGEMENTS PAY
FO 01174556	09/12/2016	WOODARD, DONNA	192.94	JUDGEMENTS PAY
FO 01174557	09/12/2016	ALEMAN, JOSE LUIS	475.00	NON INT BEAR CAS
FO 01174558	09/12/2016	AYESH, SALAH A	200.00	CASH BOND REF-OF
FO 01174559	09/12/2016	CATARINO, LEOBARDO B	475.00	NON INT BEAR CAS
FO 01174560	09/12/2016	COOPER, ANDREW D	475.00	NON INT BEAR CAS
FO 01174561	09/12/2016	DONOHOO, ANDREW THOMAS	475.00	NON INT BEAR CAS
FO 01174562	09/12/2016	GILLILAND, LOYD RODELL	950.00	NON INT BEAR CAS
FO 01174563	09/12/2016	GONZALEZ, ANDREA M	400.00	CASH BOND REF-OF
FO 01174564	09/12/2016	HAGEN, STEPHEN CLARK	200.00	CASH BOND REF-OF
FO 01174565	09/12/2016	HALL, BRUCE E	200.00	CASH BOND REF-OF
FO 01174566	09/12/2016	HARRIS CNTY DIST CLERK CRIMINA	5,000.00	NON INT BEAR CAS
FO 01174567	09/12/2016	LEON, LUIS E	500.00	CASH BOND REF-OF
FO 01174568	09/12/2016	MURGUIA, NORMA	475.00	NON INT BEAR CAS
FO 01174569	09/12/2016	NICHOLS, SPENCER L	500.00	CASH BOND REF-OF
FO 01174570	09/12/2016	RADFORD, JARET	950.00	NON INT BEAR CAS
FO 01174571	09/12/2016	SANCHEZ, ARLENE	1,950.00	NON INT BEAR CAS
FO 01174572	09/12/2016	SANCHEZ, VICTOR GLEN	500.00	CASH BOND REF-OF
FO 01174573	09/12/2016	TAYLOR, KIMBERLY A	200.00	CASH BOND REF-OF
FO 01174574	09/12/2016	TIMMS, PHILLIP THOMAS	475.00	NON INT BEAR CAS
FO 01174575	09/12/2016	VU, MIKEL A	500.00	CASH BOND REF-OF
FO 01174576	09/13/2016	ALDINE ISD POLICE DEPT	10.00	DUE TO OTHER UNI
FO 01174577	09/13/2016	BALLARD, JOHNNY	30.00	FELONY PRO SUPPL
FO 01174578	09/13/2016	BENITEZ, LEOPOLDO	75.00	FELONY PRO SUPPL
FO 01174579	09/13/2016	BLACKWOOD, EDD	15.00	FELONY PRO SUPPL
FO 01174580	09/13/2016	BRAVO, CYNTHIA	30.00	FELONY PRO SUPPL
FO 01174581	09/13/2016	BRENWOOD II HOA	5,881.38	JUDGEMENTS PAY
FO 01174582	09/13/2016	CARTER, CALVIN	15.00	FELONY PRO SUPPL
FO 01174583	09/13/2016	DAILY COURT REVIEW	875.00	JUDGEMENTS PAY
FO 01174584	09/13/2016	DIAZ, IRAIS E	25.00	REFUNDS-OFFICER'
FO 01174585	09/13/2016	DOLIVE, ERIC	1,000.00	JUDGEMENTS PAY
FO 01174586	09/13/2016	EDWARDS & ASSOCIATES	75.00	REFUNDS-OFFICER'
FO 01174587	09/13/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01174588	09/13/2016	FISHER, WOODLEY	180.00	FELONY PRO SUPPL
FO 01174589	09/13/2016	FREYER, CHRISTOPHER	15.00	FELONY PRO SUPPL

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FO 01174590	09/13/2016	GCCISD & LEE COLLEGE	33,000.00	JUDGEMENTS PAY
FO 01174591	09/13/2016	GCCISD	6,500.00	JUDGEMENTS PAY
FO 01174592	09/13/2016	HAMPTON, KELVIN	405.00	FELONY PRO SUPPL
FO 01174593	09/13/2016	HARRIS COUNTY DISTRICT CLERK	16,622.26	JUDGEMENTS PAY
FO 01174594	09/13/2016	HARRIS COUNTY DISTRICT ATTORNE	60.00	COLL/DA HOT CK D
FO 01174595	09/13/2016	HARRIS COUNTY	724.84	JUDGEMENTS PAY
FO 01174596	09/13/2016	HARRIS COUNTY	50.00	JUDGEMENTS PAY
FO 01174597	09/13/2016	HARRIS COUNTY	2,800.08	JUDGEMENTS PAY
FO 01174598	09/13/2016	HARRIS COUNTY	4,037.34	JUDGEMENTS PAY
FO 01174599	09/13/2016	HAZEL, REESE	15.00	FELONY PRO SUPPL
FO 01174600	09/13/2016	HC MUD NO 148	1,238.67	JUDGEMENTS PAY
FO 01174601	09/13/2016	HILL, JASMINE	419.00	REFUNDS-OFFICER'
FO 01174602	09/13/2016	HUERTA, REYES	75.00	FELONY PRO SUPPL
FO 01174603	09/13/2016	HUERTA, REYES	30.00	FELONY PRO SUPPL
FO 01174604	09/13/2016	HUMBLE ISD POLICE DEPARTMENT	10.00	DUE TO OTHER UNI
FO 01174605	09/13/2016	HUSBANDS, SARAH	30.00	FELONY PRO SUPPL
FO 01174606	09/13/2016	KUBOSH, FELIX	30.00	FELONY PRO SUPPL
FO 01174607	09/13/2016	LEE, MICHELLE	75.00	FELONY PRO SUPPL
FO 01174608	09/13/2016	LINEBARGER GOGGAN BLAIR & SAMP	550.00	JUDGEMENTS PAY
FO 01174609	09/13/2016	LINEBARGER GOGGAN BLAIR & SAMP	412.50	JUDGEMENTS PAY
FO 01174610	09/13/2016	LINEBARGER GOGGAN BLAIR & SAMP	412.50	JUDGEMENTS PAY
FO 01174611	09/13/2016	LINEBARGER GOGGAN BLAIR & SAMP	145.00	JUDGEMENTS PAY
FO 01174612	09/13/2016	LOERA, JUAN AND MARIA DE LA LU	24,354.62	JUDGEMENTS PAY
FO 01174613	09/13/2016	LONE STAR COLLEGE NORTH HARRIS	5.00	DUE TO OTHER UNI
FO 01174614	09/13/2016	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01174615	09/13/2016	LOPEZ, JOSE	35.00	JUDGEMENTS PAY
FO 01174616	09/13/2016	METZE, MARC	15.00	FELONY PRO SUPPL
FO 01174617	09/13/2016	PASADENA ISD	7,899.44	JUDGEMENTS PAY
FO 01174618	09/13/2016	PERDUE BRANDON FIELDER COLLINS	400.00	JUDGEMENTS PAY
FO 01174619	09/13/2016	PRUETT, CARL	15.00	FELONY PRO SUPPL
FO 01174620	09/13/2016	REID STRICKLAND & GILLETE	5,100.00	JUDGEMENTS PAY
FO 01174621	09/13/2016	RUCKER, ALFRED	105.00	FELONY PRO SUPPL
FO 01174622	09/13/2016	SANCHEZ, MARIA	45.00	FELONY PRO SUPPL
FO 01174623	09/13/2016	SCHMIDT, DAVID	150.00	FELONY PRO SUPPL
FO 01174624	09/13/2016	SHELDON ISD	2,074.90	JUDGEMENTS PAY
FO 01174625	09/13/2016	SIFUENTES, GILBERTO H	10.00	REFUNDS-OFFICER'
FO 01174626	09/13/2016	SONDAG, JERRY	15.00	FELONY PRO SUPPL
FO 01174627	09/13/2016	SPRING ISD POLICE DEPT	30.00	DUE TO OTHER UNI
FO 01174628	09/13/2016	SPRING ISD	4.00	THWARTING FEE
FO 01174629	09/13/2016	STANART, STAN	1,874.00	COLL FOR CTY CLK
FO 01174630	09/13/2016	STARTEX TITLE AGENCY	940.00	JUDGEMENTS PAY
FO 01174631	09/13/2016	STITH, THOMAS	30.00	FELONY PRO SUPPL
FO 01174632	09/13/2016	STRICKLAND, GLENN D	15.00	FELONY PRO SUPPL
FO 01174633	09/13/2016	SULLIVAN, MIKE	9,998.30	JUDGEMENTS PAY
FO 01174634	09/13/2016	TAYLOR, LAFAYETTE	45.00	FELONY PRO SUPPL
FO 01174635	09/13/2016	TEXAS PARKS & WILDLIFE	504.90	T P & W FINES
FO 01174636	09/13/2016	THIBODEAUX, DEVIN LEIGH	97.00	REFUNDS-OFFICER'
FO 01174637	09/13/2016	VANNERSON, RODNEY	30.00	FELONY PRO SUPPL
FO 01174638	09/13/2016	VILLEGAS, MIGUEL	25.00	REFUNDS-OFFICER'
FO 01174639	09/13/2016	WILLIAMS, GLENISHA	6.00	REFUNDS-OFFICER'
FO 01174640	09/13/2016	WILLIAMS, LATONIA D	30.00	REFUNDS-OFFICER'
FO 01174641	09/13/2016	WRIGHT, WILLIAM	1.84	JUDGEMENTS PAY

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FO 01174642	09/13/2016	ALKHALDI, SULTANAH FAYHAN	64.90	CASH BOND REF-OF
FO 01174643	09/13/2016	ARANDA, ESENIA N	200.00	CASH BOND REF-OF
FO 01174644	09/13/2016	ARROYO, MARIA	475.00	NON INT BEAR CAS
FO 01174645	09/13/2016	BROWN, SEAN PATRICK	180.00	CASH BOND REF-OF
FO 01174646	09/13/2016	CALZADA, JOHNNIE RAY	114.90	CASH BOND REF-OF
FO 01174647	09/13/2016	CANTO, CARLOS	200.00	CASH BOND REF-OF
FO 01174648	09/13/2016	CASTRO, ISAIAS	1,425.00	NON INT BEAR CAS
FO 01174649	09/13/2016	COFFEY, JUDGE DON	500.00	CASH BOND REF-OF
FO 01174650	09/13/2016	COSTILLA, DANIELLE ANN	475.00	NON INT BEAR CAS
FO 01174651	09/13/2016	EASTER, OLLIE MAE	178.00	CASH BOND REF-OF
FO 01174652	09/13/2016	GAYTAN LEON, MARIA C	5.10	CASH BOND REF-OF
FO 01174653	09/13/2016	GORCZYNSKI, JUDGE DALE M	1,800.00	CASH BOND REF-OF
FO 01174654	09/13/2016	HIGBY, ANGELA MARIE	475.00	NON INT BEAR CAS
FO 01174655	09/13/2016	HUERTA, FERNANDO J	85.00	CASH BOND REF-OF
FO 01174656	09/13/2016	JACKSON, JERRON M	178.00	CASH BOND REF-OF
FO 01174657	09/13/2016	JAEGER, THOMAS	475.00	NON INT BEAR CAS
FO 01174658	09/13/2016	JNMARIE, ROGER R	2,450.00	NON INT BEAR CAS
FO 01174659	09/13/2016	JUSTICE COURT PCT 4 PL 1	1,800.00	CASH BOND REF-OF
FO 01174660	09/13/2016	LOPEZ, RAMON	950.00	NON INT BEAR CAS
FO 01174661	09/13/2016	MAPP, BRIDGET R	1,950.00	NON INT BEAR CAS
FO 01174662	09/13/2016	MEZA RAMIREZ, GERARDO	475.00	NON INT BEAR CAS
FO 01174663	09/13/2016	NASIR, RAHMAN A	135.00	CASH BOND REF-OF
FO 01174664	09/13/2016	NGUYEN, SAVIO H	200.00	CASH BOND REF-OF
FO 01174665	09/13/2016	PEREZ, CHARLES RICHARD	500.00	CASH BOND REF-OF
FO 01174666	09/13/2016	ROSE, WENDY A	14.90	CASH BOND REF-OF
FO 01174667	09/13/2016	SANTANA, SALLY	475.00	NON INT BEAR CAS
FO 01174668	09/13/2016	TEODOREANU, MIHAIL CATALIN	64.90	CASH BOND REF-OF
FO 01174669	09/13/2016	THOMPSON, BRIAN WESLEY	475.00	NON INT BEAR CAS
FO 01174670	09/13/2016	TONG, RICHARD SHI JONG	4,950.00	NON INT BEAR CAS
FO 01174671	09/13/2016	TORRES, BLANCA E	475.00	NON INT BEAR CAS
FO 01174672	09/13/2016	WATSON, KYLE J	85.00	CASH BOND REF-OF
FO 01174673	09/13/2016	WEN, YA DONG	950.00	NON INT BEAR CAS
FO 01174674	09/13/2016	WEUST, JUSTIN P	4.90	CASH BOND REF-OF
FO 01174675	09/14/2016	STANART, STAN	24,095.00	COLL FOR CTY CLK
FO 01174676	09/16/2016	2323	2,000.00	JUDGEMENTS PAY
FO 01174677	09/16/2016	ADUBA, MOSES	125.00	JUDGEMENTS PAY
FO 01174678	09/16/2016	ALLIANCE ROOFING & CONSTRUCTIO	3,385.22	JUDGEMENTS PAY
FO 01174679	09/16/2016	BARSALOU & ASSOCIATES	0.23	JUDGEMENTS PAY
FO 01174680	09/16/2016	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01174681	09/16/2016	CALNAN, CORNELIUS	1,000.00	JUDGEMENTS PAY
FO 01174682	09/16/2016	CITY OF HOUSTON LIEN	1,323.11	JUDGEMENTS PAY
FO 01174683	09/16/2016	CITY OF HOUSTON LIEN	571.17	JUDGEMENTS PAY
FO 01174684	09/16/2016	CITY OF HOUSTON LIEN	2,055.65	JUDGEMENTS PAY
FO 01174685	09/16/2016	CITY OF HOUSTON LIEN	4,988.15	JUDGEMENTS PAY
FO 01174686	09/16/2016	CITY OF HOUSTON LIEN	3,271.02	JUDGEMENTS PAY
FO 01174687	09/16/2016	CITY OF HOUSTON	1,883.62	REFUNDS-OFFICER'
FO 01174688	09/16/2016	CLEVINGER, GEORGE T	1,000.00	JUDGEMENTS PAY
FO 01174689	09/16/2016	CLOVES, KEVIN T	1,000.00	JUDGEMENTS PAY
FO 01174690	09/16/2016	CORRAL, ADAM	1,010.82	JUDGEMENTS PAY
FO 01174691	09/16/2016	CROSBY ISD	4,526.46	JUDGEMENTS PAY
FO 01174692	09/16/2016	CROSBY ISD	7,113.09	JUDGEMENTS PAY
FO 01174693	09/16/2016	CROSBY ISD	1,530.77	JUDGEMENTS PAY

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FO 01174694	09/16/2016	CYPRESS FAIRBANKS ISD	4,051.31	JUDGEMENTS PAY
FO 01174695	09/16/2016	DAILY COURT REVIEW	4,200.00	JUDGEMENTS PAY
FO 01174696	09/16/2016	DAILY COURT REVIEW	525.00	REFUNDS-OFFICER'
FO 01174697	09/16/2016	ELAM, KELLI	70.00	JUDGEMENTS PAY
FO 01174698	09/16/2016	GALENA PARK ISD	6,090.38	JUDGEMENTS PAY
FO 01174699	09/16/2016	GARDNER, DONYA	1,000.00	JUDGEMENTS PAY
FO 01174700	09/16/2016	GARRETT, MAUREEN	70.00	JUDGEMENTS PAY
FO 01174701	09/16/2016	GARRETT, MAUREEN	35.00	JUDGEMENTS PAY
FO 01174702	09/16/2016	GEHRING, BRETT A	100.00	JUDGEMENTS PAY
FO 01174703	09/16/2016	GEHRING, BRETT A	500.00	JUDGEMENTS PAY
FO 01174704	09/16/2016	GIDDENS, ALBERT LEE	150.00	REFUNDS-OFFICER'
FO 01174705	09/16/2016	GREATER NORTH SIDE MANAGEMENT	37.58	JUDGEMENTS PAY
FO 01174706	09/16/2016	GREATER NORTHSIDE MANAGEMENT D	603.12	JUDGEMENTS PAY
FO 01174707	09/16/2016	HARRIS COUNTY DISTRICT CLERK	18,164.50	JUDGEMENTS PAY
FO 01174708	09/16/2016	HARRIS COUNTY DISTRICT CLERK	22,061.66	JUDGEMENTS PAY
FO 01174709	09/16/2016	HARRIS COUNTY DISTRICT CLERK	33,172.35	JUDGEMENTS PAY
FO 01174710	09/16/2016	HARRIS COUNTY DISTRICT CLERK	37,790.64	JUDGEMENTS PAY
FO 01174711	09/16/2016	HARRIS COUNTY DISTRICT CLERK	32,022.32	JUDGEMENTS PAY
FO 01174712	09/16/2016	HARRIS COUNTY DISTRICT CLERK	19,922.83	JUDGEMENTS PAY
FO 01174713	09/16/2016	HARRIS COUNTY DISTRICT CLERK	39,834.93	JUDGEMENTS PAY
FO 01174714	09/16/2016	HARRIS COUNTY DISTRICT CLERK	2,105.51	JUDGEMENTS PAY
FO 01174715	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	11,500.00	JUDGEMENTS PAY
FO 01174716	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	3,900.00	JUDGEMENTS PAY
FO 01174717	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	5,824.43	JUDGEMENTS PAY
FO 01174718	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	16,500.00	JUDGEMENTS PAY
FO 01174719	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	26,219.18	JUDGEMENTS PAY
FO 01174720	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	6,500.00	JUDGEMENTS PAY
FO 01174721	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	1,736.44	JUDGEMENTS PAY
FO 01174722	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	940.27	JUDGEMENTS PAY
FO 01174723	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	15,000.00	JUDGEMENTS PAY
FO 01174724	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	15,362.59	JUDGEMENTS PAY
FO 01174725	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	18,000.00	JUDGEMENTS PAY
FO 01174726	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	8,517.21	JUDGEMENTS PAY
FO 01174727	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	17,283.00	JUDGEMENTS PAY
FO 01174728	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	14,858.76	JUDGEMENTS PAY
FO 01174729	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	19,500.00	JUDGEMENTS PAY
FO 01174730	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	23,799.00	JUDGEMENTS PAY
FO 01174731	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	24,375.00	JUDGEMENTS PAY
FO 01174732	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	5,736.19	JUDGEMENTS PAY
FO 01174733	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	37,000.00	JUDGEMENTS PAY
FO 01174734	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	6,771.42	JUDGEMENTS PAY
FO 01174735	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	11,592.00	JUDGEMENTS PAY
FO 01174736	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	4,020.74	JUDGEMENTS PAY
FO 01174737	09/16/2016	HARRIS COUNTY TAX ASSESSOR & C	11,912.81	JUDGEMENTS PAY
FO 01174738	09/16/2016	HARRIS COUNTY	13,842.38	REFUNDS-OFFICER'
FO 01174739	09/16/2016	HARRIS COUNTY	2,309.89	JUDGEMENTS PAY
FO 01174740	09/16/2016	HARRIS COUNTY	2,124.02	JUDGEMENTS PAY
FO 01174741	09/16/2016	HARRIS COUNTY	738.51	JUDGEMENTS PAY
FO 01174742	09/16/2016	HARRIS COUNTY	931.04	JUDGEMENTS PAY
FO 01174743	09/16/2016	HARRIS COUNTY	165,634.25	JUDGEMENTS PAY
FO 01174744	09/16/2016	HC MUD NO 50	6,305.20	JUDGEMENTS PAY
FO 01174745	09/16/2016	HC MUD NO 50	3,216.27	JUDGEMENTS PAY

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FO 01174746	09/16/2016	HUFFMAN ISD	470.41	REFUNDS-OFFICER'
FO 01174747	09/16/2016	HUMBLE ISD	1,500.00	JUDGEMENTS PAY
FO 01174748	09/16/2016	JOSEFSBERG, GREGORY	1,237.50	JUDGEMENTS PAY
FO 01174749	09/16/2016	KLEIN ISD	2,841.34	JUDGEMENTS PAY
FO 01174750	09/16/2016	KLEMM, JEFFREY J	1,850.00	JUDGEMENTS PAY
FO 01174751	09/16/2016	LEDA INVESTMENTS	1,000.00	JUDGEMENTS PAY
FO 01174752	09/16/2016	LEE, MICHELLE	15.00	FELONY PRO SUPPL
FO 01174753	09/16/2016	LIBBY, CHRISTOPHER	30.00	FELONY PRO SUPPL
FO 01174754	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01174755	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01174756	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01174757	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	116.00	JUDGEMENTS PAY
FO 01174758	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01174759	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01174760	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01174761	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	REFUNDS-OFFICER'
FO 01174762	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	110.00	JUDGEMENTS PAY
FO 01174763	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	350.00	JUDGEMENTS PAY
FO 01174764	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	REFUNDS-OFFICER'
FO 01174765	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01174766	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01174767	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01174768	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01174769	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01174770	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01174771	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01174772	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	391.00	JUDGEMENTS PAY
FO 01174773	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	196.00	JUDGEMENTS PAY
FO 01174774	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01174775	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01174776	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01174777	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	241.00	JUDGEMENTS PAY
FO 01174778	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01174779	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	1,200.00	JUDGEMENTS PAY
FO 01174780	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01174781	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01174782	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01174783	09/16/2016	LINEBARGER GOGGAN BLAIR & SAMP	550.00	JUDGEMENTS PAY
FO 01174784	09/16/2016	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01174785	09/16/2016	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01174786	09/16/2016	LOPEZ, JOSE R	140.00	JUDGEMENTS PAY
FO 01174787	09/16/2016	LYLES, TINA	60.00	FELONY PRO SUPPL
FO 01174788	09/16/2016	MANZANO, CARLOS	30.00	FELONY PRO SUPPL
FO 01174789	09/16/2016	MCCLEVELAND, SHARON	120.00	FELONY PRO SUPPL
FO 01174790	09/16/2016	MCCLUSKEY, JOHN	45.00	FELONY PRO SUPPL
FO 01174791	09/16/2016	MCLEHANY, TROY	90.00	FELONY PRO SUPPL
FO 01174792	09/16/2016	MERINO, CARLOS	60.00	FELONY PRO SUPPL
FO 01174793	09/16/2016	METZE, MARC	75.00	FELONY PRO SUPPL
FO 01174794	09/16/2016	MUHARIB, ANTHONY	120.00	FELONY PRO SUPPL
FO 01174795	09/16/2016	MUHARIB, SHEBA	15.00	FELONY PRO SUPPL
FO 01174796	09/16/2016	MUHARIB, WISAM	90.00	FELONY PRO SUPPL
FO 01174797	09/16/2016	MURPHY, JOHN	15.00	FELONY PRO SUPPL

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FO 01174798	09/16/2016	MUTOPE, DINGANE	3,239.92	JUDGEMENTS PAY
FO 01174799	09/16/2016	NASIZADEH, BEHZAD	8.00	JUDGEMENTS PAY
FO 01174800	09/16/2016	NEWPORT MUD	1,977.20	JUDGEMENTS PAY
FO 01174801	09/16/2016	PASTOR, BILLY	15.00	FELONY PRO SUPPL
FO 01174802	09/16/2016	PERDUE BRANDON ET AL	255.13	JUDGEMENTS PAY
FO 01174803	09/16/2016	PERDUE BRANDON ET AL	270.52	JUDGEMENTS PAY
FO 01174804	09/16/2016	PERDUE BRANDON FIELDER COLLINS	345.00	JUDGEMENTS PAY
FO 01174805	09/16/2016	PHAM, DAO TUC	1,000.00	JUDGEMENTS PAY
FO 01174806	09/16/2016	PRUETT, CARL	30.00	FELONY PRO SUPPL
FO 01174807	09/16/2016	PRUETT, CARL	75.00	FELONY PRO SUPPL
FO 01174808	09/16/2016	ROBINSON, CHARLES	140.00	JUDGEMENTS PAY
FO 01174809	09/16/2016	ROMERO, PAOLA NGUYEN	1,004.12	JUDGEMENTS PAY
FO 01174810	09/16/2016	RUCKER, ALFRED	15.00	FELONY PRO SUPPL
FO 01174811	09/16/2016	SELECTIVE GENERAL HOLDINGS GRO	1.00	JUDGEMENTS PAY
FO 01174812	09/16/2016	SPURLOCK, KIMBERLEY M	1,000.00	REFUNDS-OFFICER'
FO 01174813	09/16/2016	STACY, CHRIS	35.00	REFUNDS-OFFICER'
FO 01174814	09/16/2016	STANART, STAN	4,127.00	COLL FOR CTY CLK
FO 01174815	09/16/2016	STOW, MARY	8,717.22	REFUNDS-OFFICER'
FO 01174816	09/16/2016	STOW, MARY	8,717.21	REFUNDS-OFFICER'
FO 01174817	09/16/2016	STOW, MARY	8,717.21	REFUNDS-OFFICER'
FO 01174818	09/16/2016	SULLIVAN, MIKE	897.48	REFUNDS-OFFICER'
FO 01174819	09/16/2016	TIAKO, PIERRE	4,448.68	JUDGEMENTS PAY
FO 01174820	09/16/2016	TOMBALL ISD	2,546.36	JUDGEMENTS PAY
FO 01174821	09/16/2016	TOMBALL ISD	2,643.17	JUDGEMENTS PAY
FO 01174822	09/16/2016	ABARCA, JOSEFINA	475.00	NON INT BEAR CAS
FO 01174823	09/16/2016	ADCOCK, BILLY JAMES	475.00	NON INT BEAR CAS
FO 01174824	09/16/2016	AGATON MENDOZA, JOSE	475.00	NON INT BEAR CAS
FO 01174825	09/16/2016	AGUIRRE, MISAEL	1,950.00	NON INT BEAR CAS
FO 01174826	09/16/2016	AHMAD, NAZIR	950.00	NON INT BEAR CAS
FO 01174827	09/16/2016	ALAHDARI, EMAN JASSIM	475.00	NON INT BEAR CAS
FO 01174828	09/16/2016	AMAYA, OSMEL	2,450.00	NON INT BEAR CAS
FO 01174829	09/16/2016	ANTONINI, NICHOLAS R	600.00	CASH BOND REF-OF
FO 01174830	09/16/2016	ARANDA, JAIME	475.00	NON INT BEAR CAS
FO 01174831	09/16/2016	AVELAR MATUTE, ISAIAS J	475.00	NON INT BEAR CAS
FO 01174832	09/16/2016	AWAD, SUMMER	600.00	CASH BOND REF-OF
FO 01174833	09/16/2016	BAOCHUN, NI	475.00	NON INT BEAR CAS
FO 01174834	09/16/2016	BARBA RAMIREZ, ALFONSO	2,450.00	NON INT BEAR CAS
FO 01174835	09/16/2016	BELCOURT, KRISTINA S	200.00	CASH BOND REF-OF
FO 01174836	09/16/2016	BENNETT, JAMES JOSEPH	200.00	CASH BOND REF-OF
FO 01174837	09/16/2016	BERLANGA, CINTHIA	2,900.00	NON INT BEAR CAS
FO 01174838	09/16/2016	BONILLA, BUENA V	1,950.00	NON INT BEAR CAS
FO 01174839	09/16/2016	BRADSHAW, TIANNA CHELISE	300.00	CASH BOND REF-OF
FO 01174840	09/16/2016	BUTLER, FRANKLIN CLAUDE	475.00	NON INT BEAR CAS
FO 01174841	09/16/2016	CAMACHO PUENTES, JAIRO	475.00	NON INT BEAR CAS
FO 01174842	09/16/2016	CARRANZA, GILMA KARINA	1,000.00	CASH BOND REF-OF
FO 01174843	09/16/2016	CARROLL, COURTNEY LEIGHANNE	475.00	NON INT BEAR CAS
FO 01174844	09/16/2016	CARSON, ARCH	3,950.00	NON INT BEAR CAS
FO 01174845	09/16/2016	CASTILLO, DAYSI D	1,950.00	NON INT BEAR CAS
FO 01174846	09/16/2016	CHAVEZ HERNANDEZ, SILVIA	475.00	NON INT BEAR CAS
FO 01174847	09/16/2016	CHUB, LORENZO	475.00	NON INT BEAR CAS
FO 01174848	09/16/2016	CINA PECINA, GERARDO	950.00	NON INT BEAR CAS
FO 01174849	09/16/2016	CLAVELO, OSVANY	475.00	NON INT BEAR CAS

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FO 01174850	09/16/2016	CRUZ, RUDY	475.00	NON INT BEAR CAS
FO 01174851	09/16/2016	CRUZ, SILVIO	1,950.00	NON INT BEAR CAS
FO 01174852	09/16/2016	DELLING, HERBERT W	475.00	NON INT BEAR CAS
FO 01174853	09/16/2016	DEROBLES, CARLOS DANIEL	1,450.00	NON INT BEAR CAS
FO 01174854	09/16/2016	FIGUEROA LAGUNAS, JAVIER	950.00	NON INT BEAR CAS
FO 01174855	09/16/2016	FLORES, BIANCA ESCOBAR	475.00	NON INT BEAR CAS
FO 01174856	09/16/2016	FOSTER, TAMARA	500.00	CASH BOND REF-OF
FO 01174857	09/16/2016	FRANCO SANCHEZ, RAMIRO	475.00	NON INT BEAR CAS
FO 01174858	09/16/2016	FRANK, CHRISTOPHER RYAN	950.00	NON INT BEAR CAS
FO 01174859	09/16/2016	GARCIA, OSCAR NIEVES	475.00	NON INT BEAR CAS
FO 01174860	09/16/2016	GARZA, ANDREW LYNN	226.44	NON INT BEAR CAS
FO 01174861	09/16/2016	GEORGES, AMANDA	475.00	NON INT BEAR CAS
FO 01174862	09/16/2016	GIBBS, ASHLEY NICOLE	475.00	NON INT BEAR CAS
FO 01174863	09/16/2016	GUERRA, OMAR J	950.00	NON INT BEAR CAS
FO 01174864	09/16/2016	GUTIERREZ, FRAIN JOEL	475.00	NON INT BEAR CAS
FO 01174865	09/16/2016	HAGANS, TERRI	200.00	CASH BOND REF-OF
FO 01174866	09/16/2016	HARRIS CNTY DIST CLERK CRIMINA	10,261.64	NON INT BEAR CAS
FO 01174867	09/16/2016	HERNANDEZ, JOSE MANUEL	475.00	NON INT BEAR CAS
FO 01174868	09/16/2016	HOANG, QUINN THUY	950.00	NON INT BEAR CAS
FO 01174869	09/16/2016	HOLDER, BRETT M	200.00	CASH BOND REF-OF
FO 01174870	09/16/2016	JACO, GERALD RANDALL	10,900.00	NON INT BEAR CAS
FO 01174871	09/16/2016	JIMENEZ, J SANTIAGO	475.00	NON INT BEAR CAS
FO 01174872	09/16/2016	JOHNSON, SAMARA	500.00	CASH BOND REF-OF
FO 01174873	09/16/2016	JOHNSON, SANDRA M	200.00	CASH BOND REF-OF
FO 01174874	09/16/2016	KAMAL, SYED A	200.00	CASH BOND REF-OF
FO 01174875	09/16/2016	KELSO, GABRIEL	200.00	CASH BOND REF-OF
FO 01174876	09/16/2016	KHASHAN, MOHAMMAD A	400.00	CASH BOND REF-OF
FO 01174877	09/16/2016	KNIGHT, JASON ALVIN	200.00	CASH BOND REF-OF
FO 01174878	09/16/2016	KOEL, JOHAN	475.00	NON INT BEAR CAS
FO 01174879	09/16/2016	LA, MAI KIM	1,950.00	NON INT BEAR CAS
FO 01174880	09/16/2016	LADWIG, ELIZABETH CLAIR	475.00	NON INT BEAR CAS
FO 01174881	09/16/2016	LEE HYE HWAN	9,900.00	NON INT BEAR CAS
FO 01174882	09/16/2016	LI, YANJUN	475.00	NON INT BEAR CAS
FO 01174883	09/16/2016	LIANDRO, MICHELLE AMBER	35.00	CASH BOND REF-OF
FO 01174884	09/16/2016	LOPEZ, JUAN	34,950.00	NON INT BEAR CAS
FO 01174885	09/16/2016	LOPEZ, MARVIN ROBERTO	475.00	NON INT BEAR CAS
FO 01174886	09/16/2016	LOZANO, JULIET	400.00	CASH BOND REF-OF
FO 01174887	09/16/2016	MACIAS, MICHAEL AARON	300.00	CASH BOND REF-OF
FO 01174888	09/16/2016	MANDEVILL, BRANDON SCOTT	950.00	NON INT BEAR CAS
FO 01174889	09/16/2016	MANRIQUEZ, CLAUDIA AYDE	950.00	NON INT BEAR CAS
FO 01174890	09/16/2016	MARTINEZ DE BEHLER, BRUNILDA	5,900.00	NON INT BEAR CAS
FO 01174891	09/16/2016	MARTINEZ, JACOBO	475.00	NON INT BEAR CAS
FO 01174892	09/16/2016	MARTINEZ, RICHARD	700.00	CASH BOND REF-OF
FO 01174893	09/16/2016	MCCOOK, MICHAEL W	200.00	CASH BOND REF-OF
FO 01174894	09/16/2016	MCKAY, ERSHANA T	100.00	CASH BOND REF-OF
FO 01174895	09/16/2016	MEBOKA, CLARISSE	475.00	NON INT BEAR CAS
FO 01174896	09/16/2016	MILLS, WILLIAM ALAN	950.00	NON INT BEAR CAS
FO 01174897	09/16/2016	MODASHIA, JEET R	950.00	NON INT BEAR CAS
FO 01174898	09/16/2016	MOLINA, LUIS A	475.00	NON INT BEAR CAS
FO 01174899	09/16/2016	MONJARAS, HUGO	475.00	NON INT BEAR CAS
FO 01174900	09/16/2016	MORALES, VICTOR MANUEL	950.00	NON INT BEAR CAS
FO 01174901	09/16/2016	MUNOZ, HECTOR	475.00	NON INT BEAR CAS



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FO 01174902	09/16/2016	OLVERA ARRIAGA, MAGDALENA JAZM	1,450.00	NON INT BEAR CAS
FO 01174903	09/16/2016	PADRON MARTINEZ, MARIA MAIBEL	475.00	NON INT BEAR CAS
FO 01174904	09/16/2016	PEREZ, DAGOBERTO C	475.00	NON INT BEAR CAS
FO 01174905	09/16/2016	QUARLES, REHA L	200.00	CASH BOND REF-OF
FO 01174906	09/16/2016	RAHAMIN, AVRAHAM	475.00	NON INT BEAR CAS
FO 01174907	09/16/2016	RAHMAN, ISMAIL MUSTAFA	900.00	CASH BOND REF-OF
FO 01174908	09/16/2016	RAMIREZ, BRIGITTE	200.00	CASH BOND REF-OF
FO 01174909	09/16/2016	RENDEROS, RICARDO REGALADO	1,450.00	NON INT BEAR CAS
FO 01174910	09/16/2016	REYNOLDS, TEDDY	1,450.00	NON INT BEAR CAS
FO 01174911	09/16/2016	RICHARD, BRIAN HENRY	3,450.00	NON INT BEAR CAS
FO 01174912	09/16/2016	ROCHA, JUAN	475.00	NON INT BEAR CAS
FO 01174913	09/16/2016	RODRIGUEZ ALMEIDA, DARIO	475.00	NON INT BEAR CAS
FO 01174914	09/16/2016	RODRIGUEZ AVILA, KARINA	475.00	NON INT BEAR CAS
FO 01174915	09/16/2016	RODRIGUEZ, HENER	475.00	NON INT BEAR CAS
FO 01174916	09/16/2016	RODRIGUEZ, SERGIO ALBERTO	1,425.00	NON INT BEAR CAS
FO 01174917	09/16/2016	ROMERO, DAVID	2,450.00	NON INT BEAR CAS
FO 01174918	09/16/2016	SAAVEDRA, JONATHAN JESUS	475.00	NON INT BEAR CAS
FO 01174919	09/16/2016	SAJCHE OLA, DANIEL SANTIAGO	475.00	NON INT BEAR CAS
FO 01174920	09/16/2016	SALAS, ARNULFO AGUILAR	950.00	NON INT BEAR CAS
FO 01174921	09/16/2016	SALAZAR MARTINEZ, IRMA PATRICI	950.00	NON INT BEAR CAS
FO 01174922	09/16/2016	SANCHEZ, ADAM RALPH	475.00	NON INT BEAR CAS
FO 01174923	09/16/2016	SANDOVAL, DAVID	1,450.00	NON INT BEAR CAS
FO 01174924	09/16/2016	SANGER, NANCY JIN	475.00	NON INT BEAR CAS
FO 01174925	09/16/2016	SCANNELL, JOSHUA ANDREW	475.00	NON INT BEAR CAS
FO 01174926	09/16/2016	SCRANAGE, ANGELA DENISE	1,950.00	NON INT BEAR CAS
FO 01174927	09/16/2016	SEGOVIA, PEDRO ANTONIO	475.00	NON INT BEAR CAS
FO 01174928	09/16/2016	SERRANO, IVAN JAIMES	1,950.00	NON INT BEAR CAS
FO 01174929	09/16/2016	SHEPHERD, ANNA MARIE	400.00	CASH BOND REF-OF
FO 01174930	09/16/2016	SKIDMORE, DERIK	475.00	NON INT BEAR CAS
FO 01174931	09/16/2016	TERHARKEL, SONJA	475.00	NON INT BEAR CAS
FO 01174932	09/16/2016	TEXAS CHILD SUPPORT DISBURSEME	1,000.00	NON INT BEAR CAS
FO 01174933	09/16/2016	TEYUL, ANDRES	475.00	NON INT BEAR CAS
FO 01174934	09/16/2016	THIAM, EL HASSANE	700.00	CASH BOND REF-OF
FO 01174935	09/16/2016	THOMAS, ATIVA N	100.00	CASH BOND REF-OF
FO 01174936	09/16/2016	TORRES GARCIA, JONNY	950.00	NON INT BEAR CAS
FO 01174937	09/16/2016	TZIR, JOSE	475.00	NON INT BEAR CAS
FO 01174938	09/16/2016	UGALDE, JOSAFAT SANCHEZ	700.00	CASH BOND REF-OF
FO 01174939	09/16/2016	VEGA, OTTMAR TED	475.00	NON INT BEAR CAS
FO 01174940	09/16/2016	VEGA, VICTORIA ELIZABETH	200.00	CASH BOND REF-OF
FO 01174941	09/16/2016	VERONA CARDENAS, GERARDO	475.00	NON INT BEAR CAS
FO 01174942	09/16/2016	VO, HUNG DUNG	475.00	NON INT BEAR CAS
FO 01174943	09/16/2016	WANG, DONGLING	475.00	NON INT BEAR CAS
FO 01174944	09/16/2016	XU, DONGMEI	10,375.00	NON INT BEAR CAS
FO 01174945	09/16/2016	ZABALA, HECTOR JOSE	4,950.00	NON INT BEAR CAS
FO 01174946	09/16/2016	ZALDIVAR, LISDIER	475.00	NON INT BEAR CAS
FO 01174947	09/20/2016	DAILY COURT REVIEW	3,150.00	JUDGEMENTS PAY
FO 01174948	09/20/2016	FALL CREEK HOA	3,777.02	JUDGEMENTS PAY
FO 01174949	09/20/2016	HARRIS COUNTY	8,500.00	JUDGEMENTS PAY
FO 01174950	09/20/2016	HARRIS COUNTY	3,500.00	JUDGEMENTS PAY
FO 01174951	09/20/2016	HARRIS COUNTY	29,500.00	JUDGEMENTS PAY
FO 01174952	09/20/2016	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01174953	09/20/2016	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01174954	09/20/2016	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01174955	09/20/2016	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01174956	09/20/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01174957	09/20/2016	HARRIS COUNTY	3,700.00	JUDGEMENTS PAY
FO 01174958	09/20/2016	HARRIS COUNTY	1,700.00	JUDGEMENTS PAY
FO 01174959	09/20/2016	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01174960	09/20/2016	HARRIS COUNTY	2,600.00	JUDGEMENTS PAY
FO 01174961	09/20/2016	MARTINEZ, HELIODORO	139.19	JUDGEMENTS PAY
FO 01174962	09/20/2016	MCGOVERN, JOE NEEL	2,954.50	JUDGEMENTS PAY
FO 01174963	09/20/2016	MEDICAL DEPOT	3,598.31	JUDGEMENTS PAY
FO 01174964	09/20/2016	STANART, STAN	3,250.00	COLL FOR CTY CLK
FO 01174965	09/20/2016	HARRIS CNTY DIST CLERK CRIMINA	34,005.00	NON INT BEAR CAS
FO 01174967	09/21/2016	ALDINE ISD	1,057.97	REFUNDS-OFFICER'
FO 01174968	09/21/2016	ALDINE ISD	4,794.47	JUDGEMENTS PAY
FO 01174969	09/21/2016	ALDINE ISD	242.17	REFUNDS-OFFICER'
FO 01174970	09/21/2016	ALDINE ISD	304.27	REFUNDS-OFFICER'
FO 01174971	09/21/2016	ALDINE ISD	1,518.91	REFUNDS-OFFICER'
FO 01174972	09/21/2016	ALDINE ISD	225.76	REFUNDS-OFFICER'
FO 01174973	09/21/2016	ALDINE ISD	707.48	REFUNDS-OFFICER'
FO 01174974	09/21/2016	ALDINE ISD	335.12	REFUNDS-OFFICER'
FO 01174975	09/21/2016	ALDINE ISD	631.21	REFUNDS-OFFICER'
FO 01174976	09/21/2016	BELLEVUE, JAMES	46,180.16	REFUNDS-OFFICER'
FO 01174977	09/21/2016	BELLEVUE, JAMES	13,540.18	REFUNDS-OFFICER'
FO 01174978	09/21/2016	CARNES, EARSEL LEE	20.00	JUDGEMENTS PAY
FO 01174979	09/21/2016	CITY OF BAYTOWN	945.52	REFUNDS-OFFICER'
FO 01174980	09/21/2016	CITY OF HOUSTON LIEN	4,763.35	JUDGEMENTS PAY
FO 01174981	09/21/2016	CITY OF HOUSTON LIEN	1,819.37	JUDGEMENTS PAY
FO 01174982	09/21/2016	CITY OF HOUSTON LIEN	1,076.58	JUDGEMENTS PAY
FO 01174983	09/21/2016	CYFAIR ISD	8,309.90	JUDGEMENTS PAY
FO 01174984	09/21/2016	DAILY COURT REVIEW	5,250.00	JUDGEMENTS PAY
FO 01174985	09/21/2016	FONDREN PARK COMMUNITY IMPROVE	2,091.00	JUDGEMENTS PAY
FO 01174986	09/21/2016	FONDREN PARK COMMUNITY IMPROVE	422.70	JUDGEMENTS PAY
FO 01174987	09/21/2016	GIBBS, ROBERT W	1,100.00	JUDGEMENTS PAY
FO 01174988	09/21/2016	GOOSE CREEK CISD & LEE COLLEGE	1,941.05	REFUNDS-OFFICER'
FO 01174989	09/21/2016	GORDY, CHAD	391.57	JUDGEMENTS PAY
FO 01174990	09/21/2016	GREATER NORTH SIDE MANAGEMENT	38.62	JUDGEMENTS PAY
FO 01174991	09/21/2016	GREATER NORTHSIDE MANAGEMENT D	284.71	JUDGEMENTS PAY
FO 01174992	09/21/2016	HARRIS COUNTY DISTRICT CLERK	17,806.50	JUDGEMENTS PAY
FO 01174993	09/21/2016	HARRIS COUNTY DISTRICT CLERK	46,494.84	JUDGEMENTS PAY
FO 01174994	09/21/2016	HARRIS COUNTY DISTRICT CLERK	44,854.36	JUDGEMENTS PAY
FO 01174995	09/21/2016	HARRIS COUNTY DISTRICT CLERK	31,283.92	JUDGEMENTS PAY
FO 01174996	09/21/2016	HARRIS COUNTY DISTRICT CLERK	7,703.18	JUDGEMENTS PAY
FO 01174997	09/21/2016	HARRIS COUNTY DISTRICT CLERK	22,190.71	JUDGEMENTS PAY
FO 01174998	09/21/2016	HARRIS COUNTY DISTRICT CLERK	7,989.27	JUDGEMENTS PAY
FO 01174999	09/21/2016	HARRIS COUNTY DISTRICT CLERK	16,180.27	JUDGEMENTS PAY
FO 01175000	09/21/2016	HARRIS COUNTY TAX ASSESSOR & C	11,000.00	JUDGEMENTS PAY
FO 01175001	09/21/2016	HARRIS COUNTY TAX ASSESSOR & C	15,000.00	JUDGEMENTS PAY
FO 01175002	09/21/2016	HARRIS COUNTY TAX ASSESSOR & C	25,000.00	JUDGEMENTS PAY
FO 01175003	09/21/2016	HARRIS COUNTY TAX ASSESSOR & C	29,000.00	JUDGEMENTS PAY
FO 01175004	09/21/2016	HARRIS COUNTY TAX ASSESSOR & C	6,000.00	JUDGEMENTS PAY
FO 01175005	09/21/2016	HARRIS COUNTY TAX ASSESSOR & C	20,500.00	JUDGEMENTS PAY
FO 01175006	09/21/2016	HARRIS COUNTY TAX ASSESSOR & C	21,000.00	JUDGEMENTS PAY

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FO 01175007	09/21/2016	HARRIS COUNTY TAX ASSESSOR & C	3,819.65	JUDGEMENTS PAY
FO 01175008	09/21/2016	HARRIS COUNTY TAX ASSESSOR & C	12,538.82	JUDGEMENTS PAY
FO 01175009	09/21/2016	HARRIS COUNTY TAX ASSESSOR & C	15,905.39	JUDGEMENTS PAY
FO 01175010	09/21/2016	HARRIS COUNTY TAX ASSESSOR & C	6,520.21	JUDGEMENTS PAY
FO 01175011	09/21/2016	HARRIS COUNTY TAX ASSESSOR & C	3,981.49	JUDGEMENTS PAY
FO 01175012	09/21/2016	HARRIS COUNTY TAX ASSESSOR & C	8,901.18	JUDGEMENTS PAY
FO 01175013	09/21/2016	HARRIS COUNTY TAX ASSESSOR & C	4,491.36	JUDGEMENTS PAY
FO 01175014	09/21/2016	HARRIS COUNTY TAX ASSESSOR & C	7,519.38	JUDGEMENTS PAY
FO 01175015	09/21/2016	HARRIS COUNTY	9,382.96	JUDGEMENTS PAY
FO 01175016	09/21/2016	HARRIS COUNTY	1,290.57	JUDGEMENTS PAY
FO 01175017	09/21/2016	HARRIS COUNTY	19,392.43	JUDGEMENTS PAY
FO 01175018	09/21/2016	HARRIS COUNTY	10,030.80	JUDGEMENTS PAY
FO 01175019	09/21/2016	HARRIS COUNTY	1,817.02	JUDGEMENTS PAY
FO 01175020	09/21/2016	HARRIS COUNTY	5,222.23	JUDGEMENTS PAY
FO 01175021	09/21/2016	HARRIS COUNTY	4,822.34	JUDGEMENTS PAY
FO 01175022	09/21/2016	HARRIS COUNTY	7,145.76	JUDGEMENTS PAY
FO 01175023	09/21/2016	HARRIS COUNTY	19,288.12	JUDGEMENTS PAY
FO 01175024	09/21/2016	HUI, NANCY	1,000.00	JUDGEMENTS PAY
FO 01175025	09/21/2016	JAMES, FAY R	1,000.00	JUDGEMENTS PAY
FO 01175026	09/21/2016	JENNINGS, B BERTRAND	1,160.68	JUDGEMENTS PAY
FO 01175027	09/21/2016	JOSEFSBERG, GREGORY	1,275.00	JUDGEMENTS PAY
FO 01175028	09/21/2016	LANDRY, SUZANNE D	39,811.07	REFUNDS-OFFICER'
FO 01175029	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	37.50	JUDGEMENTS PAY
FO 01175030	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175031	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01175032	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	80.00	JUDGEMENTS PAY
FO 01175033	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	37.50	JUDGEMENTS PAY
FO 01175034	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175035	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175036	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01175037	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01175038	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01175039	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01175040	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175041	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175042	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01175043	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01175044	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175045	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01175046	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01175047	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01175048	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01175049	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175050	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	130.00	JUDGEMENTS PAY
FO 01175051	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01175052	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	230.00	JUDGEMENTS PAY
FO 01175053	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01175054	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01175055	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01175056	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175057	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	604.00	JUDGEMENTS PAY
FO 01175058	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	400.00	JUDGEMENTS PAY

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FO 01175059	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01175060	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175061	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	175.00	JUDGEMENTS PAY
FO 01175062	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01175063	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175064	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	135.00	JUDGEMENTS PAY
FO 01175065	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01175066	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	208.06	JUDGEMENTS PAY
FO 01175067	09/21/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01175068	09/21/2016	LOPEZ, JOSE R	105.00	JUDGEMENTS PAY
FO 01175069	09/21/2016	LOPEZ, JOSE R	70.00	JUDGEMENTS PAY
FO 01175070	09/21/2016	NUNEZ, HECTOR	21.48	JUDGEMENTS PAY
FO 01175071	09/21/2016	PASADENA ISD	50.00	JUDGEMENTS PAY
FO 01175072	09/21/2016	PASADENA ISD	7,011.45	JUDGEMENTS PAY
FO 01175073	09/21/2016	PASADENA ISD	4,350.14	JUDGEMENTS PAY
FO 01175074	09/21/2016	PRIMO, ROBERT M	12,683.45	JUDGEMENTS PAY
FO 01175075	09/21/2016	PRYOR, CHUCK	20.00	JUDGEMENTS PAY
FO 01175076	09/21/2016	STANART, STAN	9,139.00	COLL FOR CTY CLK
FO 01175077	09/21/2016	STOW, MARY	13,636.21	REFUNDS-OFFICER'
FO 01175078	09/21/2016	STOW, MARY	13,636.20	REFUNDS-OFFICER'
FO 01175079	09/21/2016	STOW, MARY	47,742.88	REFUNDS-OFFICER'
FO 01175080	09/21/2016	SULLIVAN, MIKE	1,343.25	REFUNDS-OFFICER'
FO 01175081	09/21/2016	SULLIVAN, MIKE	303.82	REFUNDS-OFFICER'
FO 01175082	09/21/2016	SULLIVAN, MIKE	381.75	REFUNDS-OFFICER'
FO 01175083	09/21/2016	SULLIVAN, MIKE	1,905.63	REFUNDS-OFFICER'
FO 01175084	09/21/2016	SULLIVAN, MIKE	198.72	REFUNDS-OFFICER'
FO 01175085	09/21/2016	SULLIVAN, MIKE	709.29	REFUNDS-OFFICER'
FO 01175086	09/21/2016	SULLIVAN, MIKE	751.25	REFUNDS-OFFICER'
FO 01175087	09/21/2016	SULLIVAN, MIKE	245.87	REFUNDS-OFFICER'
FO 01175088	09/21/2016	SULLIVAN, MIKE	721.84	REFUNDS-OFFICER'
FO 01175089	09/21/2016	SULLIVAN, MIKE	555.67	REFUNDS-OFFICER'
FO 01175090	09/21/2016	TANKERSLEY, CAMILLE	20,062.86	REFUNDS-OFFICER'
FO 01175091	09/21/2016	UNDERHILL, BILL	100.00	JUDGEMENTS PAY
FO 01175092	09/21/2016	VELEZ, SERGIO	0.20	JUDGEMENTS PAY
FO 01175093	09/21/2016	WATKINS, LISA WHITE	600.00	REFUNDS-OFFICER'
FO 01175094	09/21/2016	BRIERS, JOSEPH A	952.03	CASH BOND REF-OF
FO 01175095	09/21/2016	EURE, GARRETT JAMES	1,950.00	NON INT BEAR CAS
FO 01175096	09/21/2016	GARCIA, MARIA	475.00	NON INT BEAR CAS
FO 01175097	09/21/2016	GARVEY, PAUL CHARLES	2,000.00	NON INT BEAR CAS
FO 01175098	09/21/2016	GILKEY, WILLIAM TODD	500.00	NON INT BEAR CAS
FO 01175099	09/21/2016	HUANG, XIAOHONG	950.00	NON INT BEAR CAS
FO 01175100	09/21/2016	MAYYAH, SAIF AL	475.00	NON INT BEAR CAS
FO 01175101	09/21/2016	PHILLIPS, SHANA L	475.00	NON INT BEAR CAS
FO 01175102	09/21/2016	SANCHEZ, JOSE	475.00	NON INT BEAR CAS
FO 01175103	09/21/2016	SOMBRERO, ANGIELITA	475.00	NON INT BEAR CAS
FO 01175104	09/21/2016	TEXAS CHILD SUPPORT DISBURSEME	1,000.00	NON INT BEAR CAS
FO 01175105	09/21/2016	THORNTON, KAYAR KIANA	1,450.00	NON INT BEAR CAS
FO 01175106	09/22/2016	AGUILAR, ELIDA	8.00	REFUNDS-OFFICER'
FO 01175107	09/22/2016	AMERICAN TITLE CO OF HOUSTON (	2.00	REFUNDS-OFFICER'
FO 01175108	09/22/2016	AMERICAN TITLE COMPANY OF HOUS	80.00	REFUNDS-OFFICER'
FO 01175109	09/22/2016	AMERICAN TITLE COMPANY OF HOUS	450.00	REFUNDS-OFFICER'
FO 01175110	09/22/2016	ANDERSON, CAROLYN	0.25	REFUNDS-OFFICER'

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FO 01175111	09/22/2016	ARCHANGEL, ANNETTE	7.00	REFUNDS-OFFICER'
FO 01175112	09/22/2016	BIELSKI, SHELBY	1.00	REFUNDS-OFFICER'
FO 01175113	09/22/2016	BOND COMMANDER	56.00	REFUNDS-OFFICER'
FO 01175114	09/22/2016	CAPITAL TITLE OF TEXAS,LLC	6.00	REFUNDS-OFFICER'
FO 01175115	09/22/2016	CAPITOL BAIL BONDS	56.00	REFUNDS-OFFICER'
FO 01175116	09/22/2016	CHARLES HEARN	90.00	REFUNDS-OFFICER'
FO 01175117	09/22/2016	CHARTER TITLE COMPANY FORT BEN	82.00	REFUNDS-OFFICER'
FO 01175118	09/22/2016	CLYDE HOMES LLC	80.00	REFUNDS-OFFICER'
FO 01175119	09/22/2016	CORELOGIC TAX SERVICES	150.00	REFUNDS-OFFICER'
FO 01175120	09/22/2016	CRAFT-ONUWABHAGBE, MIA	83.00	REFUNDS-OFFICER'
FO 01175121	09/22/2016	DAVIS, ANGIE	25.00	REFUNDS-OFFICER'
FO 01175122	09/22/2016	DAWANDA EDWARDS	1.00	REFUNDS-OFFICER'
FO 01175123	09/22/2016	DREWS, KARL DOUGLAS	11.00	REFUNDS-OFFICER'
FO 01175124	09/22/2016	ESPINOZA'S AFFORDABLE BAIL BON	59.57	REFUNDS-OFFICER'
FO 01175125	09/22/2016	FGMS HOLDINGS LLC	72.00	REFUNDS-OFFICER'
FO 01175126	09/22/2016	FIRST AMERICAN TITLE COMPANY,	448.00	REFUNDS-OFFICER'
FO 01175127	09/22/2016	FOSTER, JIMMY JR	4.00	REFUNDS-OFFICER'
FO 01175128	09/22/2016	FRIERSON, CHRISTOPHER	11.00	REFUNDS-OFFICER'
FO 01175129	09/22/2016	GARCIA, PATRICIA	6.00	REFUNDS-OFFICER'
FO 01175130	09/22/2016	GIBSON, KENNETH M	2.00	REFUNDS-OFFICER'
FO 01175131	09/22/2016	GILBERT, SHAWN	11.00	REFUNDS-OFFICER'
FO 01175132	09/22/2016	GILLUM, HENRY R	11.00	REFUNDS-OFFICER'
FO 01175133	09/22/2016	GONZALES, CINDY CARDENAS	2.00	REFUNDS-OFFICER'
FO 01175134	09/22/2016	GUZMAN, ALMA DELIA	15.00	REFUNDS-OFFICER'
FO 01175135	09/22/2016	HINTON, MICHAEL J.	2.00	REFUNDS-OFFICER'
FO 01175136	09/22/2016	HOME TAX SOLUTIONS	10.25	REFUNDS-OFFICER'
FO 01175137	09/22/2016	JONES, STEPHEN	0.75	REFUNDS-OFFICER'
FO 01175138	09/22/2016	LEA, BRETT HAYDEN	15.00	REFUNDS-OFFICER'
FO 01175139	09/22/2016	LEGGIO, STEVE	11.00	REFUNDS-OFFICER'
FO 01175140	09/22/2016	LOPEZ, JUDY	2.00	REFUNDS-OFFICER'
FO 01175141	09/22/2016	LOPEZ, VIRGINIA	4.00	REFUNDS-OFFICER'
FO 01175142	09/22/2016	MANASIYA, SIRHAAN SALIM	18.00	REFUNDS-OFFICER'
FO 01175143	09/22/2016	MARTINEZ, ADRIAN GUTIERREZ	31.00	REFUNDS-OFFICER'
FO 01175144	09/22/2016	MICHAEL GONZALEZ MARTINEZ	4.00	REFUNDS-OFFICER'
FO 01175145	09/22/2016	MIDTOWN BAIL BONDS	1.52	REFUNDS-OFFICER'
FO 01175146	09/22/2016	MILLS, LEMAY	24.00	REFUNDS-OFFICER'
FO 01175147	09/22/2016	MOMENTUM TITLE, LLC	14.00	REFUNDS-OFFICER'
FO 01175148	09/22/2016	MOODA, YAQOOB	33.00	REFUNDS-OFFICER'
FO 01175149	09/22/2016	MORANDER, LENNART C (DBA AMERI	2.00	REFUNDS-OFFICER'
FO 01175150	09/22/2016	NORTH AMERICAN TITLE COMPANY	63.00	REFUNDS-OFFICER'
FO 01175151	09/22/2016	PARVIZI, JAMSHID	450.00	REFUNDS-OFFICER'
FO 01175152	09/22/2016	PATRIOT TITLE	241.00	REFUNDS-OFFICER'
FO 01175153	09/22/2016	PERDUE BRANDON FIELDER COLLINS	267.50	REFUNDS-OFFICER'
FO 01175156	09/22/2016	PEREZ, MELIDA	35.00	REFUNDS-OFFICER'
FO 01175157	09/22/2016	RANDALL B STRONG, ATTORNEY AT	313.50	REFUNDS-OFFICER'
FO 01175158	09/22/2016	RANDALL B.STRONG	3.50	REFUNDS-OFFICER'
FO 01175159	09/22/2016	RAUDA, VANESSA	25.00	REFUNDS-OFFICER'
FO 01175160	09/22/2016	REYES, GABRIEL	8.00	REFUNDS-OFFICER'
FO 01175161	09/22/2016	RIVERWAY TITLE COMPANY LLC	526.75	REFUNDS-OFFICER'
FO 01175162	09/22/2016	ROBERTSON ANSCHUTZ VETTERS	3.00	REFUNDS-OFFICER'
FO 01175163	09/22/2016	RODRIGUEZ, ELVIA	25.00	REFUNDS-OFFICER'
FO 01175164	09/22/2016	ROMERO & ASSOCIATES	1.00	REFUNDS-OFFICER'

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01175165	09/22/2016	RUNCHECK LAND COMPANY, LLC	78.00	REFUNDS-OFFICER'
FO 01175166	09/22/2016	RYAN W LANE	84.25	REFUNDS-OFFICER'
FO 01175167	09/22/2016	SALTER, ERIKA NICOLE	2.00	REFUNDS-OFFICER'
FO 01175168	09/22/2016	SANCHEZ, NICOLAS	15.00	REFUNDS-OFFICER'
FO 01175169	09/22/2016	SAUL CRUZ	55.00	REFUNDS-OFFICER'
FO 01175170	09/22/2016	STEWART TITLE COMPANY	526.00	REFUNDS-OFFICER'
FO 01175171	09/22/2016	STEWART TITLE COMPANY	1.00	REFUNDS-OFFICER'
FO 01175172	09/22/2016	STEWART TITLE COMPANY	428.56	REFUNDS-OFFICER'
FO 01175173	09/22/2016	STEWART TITLE CO	15.00	REFUNDS-OFFICER'
FO 01175174	09/22/2016	SUMMERS, TAWINE	78.00	REFUNDS-OFFICER'
FO 01175175	09/22/2016	SUTTON, SHEILA	2.00	REFUNDS-OFFICER'
FO 01175176	09/22/2016	TEXAS AMERICAN TITLE COMPANY	445.00	REFUNDS-OFFICER'
FO 01175177	09/22/2016	TEXAS COMPTROLLER OF PUBLIC AC	1.00	REFUNDS-OFFICER'
FO 01175178	09/22/2016	THE LAW OFFICE OF GERALD M. GO	4.53	REFUNDS-OFFICER'
FO 01175179	09/22/2016	TOMPKINS, GEORGE PHILLIP	11.00	REFUNDS-OFFICER'
FO 01175180	09/22/2016	TRADITION TITLE COMPANY LLC	41.25	REFUNDS-OFFICER'
FO 01175181	09/22/2016	VALERO TITLE INC	74.00	REFUNDS-OFFICER'
FO 01175182	09/22/2016	WELLS FARGO HOME MORTGAGE	2.00	REFUNDS-OFFICER'
FO 01175183	09/22/2016	ALIEF ISD	4,602.48	JUDGEMENTS PAY
FO 01175184	09/22/2016	ARCHIE, CHERYL C	8.00	REFUNDS-OFFICER'
FO 01175185	09/22/2016	BELVIN, DEWITT H	20.00	JUDGEMENTS PAY
FO 01175186	09/22/2016	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01175187	09/22/2016	CARDENS, ROBERT VILLAGOMEZ	1,000.00	JUDGEMENTS PAY
FO 01175188	09/22/2016	CITY OF HOUSTON LIEN	2,516.88	JUDGEMENTS PAY
FO 01175189	09/22/2016	CITY OF HOUSTON LIEN	6,547.39	JUDGEMENTS PAY
FO 01175190	09/22/2016	COOK, DENNIS	4,000.00	JUDGEMENTS PAY
FO 01175191	09/22/2016	DAILY COURT REVIEW	3,675.00	JUDGEMENTS PAY
FO 01175192	09/22/2016	GARG, RAM	805.29	JUDGEMENTS PAY
FO 01175193	09/22/2016	HARRIS COUNTY DISTRICT CLERK	13,884.50	JUDGEMENTS PAY
FO 01175194	09/22/2016	HARRIS COUNTY DISTRICT CLERK	12,088.95	JUDGEMENTS PAY
FO 01175195	09/22/2016	HARRIS COUNTY DISTRICT CLERK	14,887.37	JUDGEMENTS PAY
FO 01175196	09/22/2016	HARRIS COUNTY DISTRICT CLERK	35,510.90	JUDGEMENTS PAY
FO 01175197	09/22/2016	HARRIS COUNTY DISTRICT CLERK	26,056.48	JUDGEMENTS PAY
FO 01175198	09/22/2016	HARRIS COUNTY DISTRICT CLERK	8,344.04	JUDGEMENTS PAY
FO 01175199	09/22/2016	HARRIS COUNTY DISTRICT CLERK	26,180.66	JUDGEMENTS PAY
FO 01175200	09/22/2016	HARRIS COUNTY DISTRICT CLERK	136,651.22	JUDGEMENTS PAY
FO 01175201	09/22/2016	HARRIS COUNTY DISTRICT CLERK	28,492.75	JUDGEMENTS PAY
FO 01175202	09/22/2016	HARRIS COUNTY DISTRICT CLERK	29,509.83	JUDGEMENTS PAY
FO 01175203	09/22/2016	HARRIS COUNTY TAX ASSESSOR & C	576.13	JUDGEMENTS PAY
FO 01175204	09/22/2016	HARRIS COUNTY TAX ASSESSOR & C	1,304.86	JUDGEMENTS PAY
FO 01175205	09/22/2016	HARRIS COUNTY TAX ASSESSOR & C	22,335.68	JUDGEMENTS PAY
FO 01175206	09/22/2016	HARRIS COUNTY TAX ASSESSOR & C	50,000.00	JUDGEMENTS PAY
FO 01175207	09/22/2016	HARRIS COUNTY TAX ASSESSOR & C	6,002.05	JUDGEMENTS PAY
FO 01175208	09/22/2016	HARRIS COUNTY TAX ASSESSOR & C	6,500.00	JUDGEMENTS PAY
FO 01175209	09/22/2016	HARRIS COUNTY TAX ASSESSOR & C	9,000.00	JUDGEMENTS PAY
FO 01175210	09/22/2016	HARRIS COUNTY TAX ASSESSOR & C	10,930.56	JUDGEMENTS PAY
FO 01175211	09/22/2016	HARRIS COUNTY TAX ASSESSOR & C	6,500.00	JUDGEMENTS PAY
FO 01175212	09/22/2016	HARRIS COUNTY TAX ASSESSOR & C	15,000.00	JUDGEMENTS PAY
FO 01175213	09/22/2016	HARRIS COUNTY TAX ASSESSOR & C	10,000.00	JUDGEMENTS PAY
FO 01175214	09/22/2016	HARRIS COUNTY TAX ASSESSOR & C	3,834.10	JUDGEMENTS PAY
FO 01175215	09/22/2016	HARRIS COUNTY TAX ASSESSOR & C	9,824.14	JUDGEMENTS PAY
FO 01175216	09/22/2016	HARRIS COUNTY TAX ASSESSOR & C	6,849.45	JUDGEMENTS PAY

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FO 01175217	09/22/2016	HARRIS COUNTY TAX ASSESSOR & C	5,085.67	JUDGEMENTS PAY
FO 01175218	09/22/2016	HARRIS COUNTY	3,663.60	JUDGEMENTS PAY
FO 01175219	09/22/2016	HARRIS COUNTY	16,727.78	JUDGEMENTS PAY
FO 01175220	09/22/2016	HARRIS COUNTY	87,627.50	JUDGEMENTS PAY
FO 01175221	09/22/2016	JOHNSON, ANGELA D	1,100.00	JUDGEMENTS PAY
FO 01175222	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	210.00	JUDGEMENTS PAY
FO 01175223	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01175224	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	124.00	JUDGEMENTS PAY
FO 01175225	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175226	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175227	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175228	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01175229	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01175230	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01175231	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01175232	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	165.00	JUDGEMENTS PAY
FO 01175233	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01175234	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175235	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	76.00	JUDGEMENTS PAY
FO 01175236	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175237	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175238	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01175239	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01175240	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01175241	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01175242	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175243	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01175244	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	445.06	JUDGEMENTS PAY
FO 01175245	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01175246	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175247	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	10,514.52	JUDGEMENTS PAY
FO 01175248	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01175249	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175250	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01175251	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	152.00	JUDGEMENTS PAY
FO 01175252	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175253	09/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01175254	09/22/2016	LOPEZ, JOSE R	70.00	JUDGEMENTS PAY
FO 01175255	09/22/2016	LOPEZ, JOSE R	70.00	JUDGEMENTS PAY
FO 01175256	09/22/2016	MILLER, KEVIN	24.61	JUDGEMENTS PAY
FO 01175257	09/22/2016	PERDUE BRANDON ET AL	405.13	JUDGEMENTS PAY
FO 01175258	09/22/2016	ROTHSCHILD, LATASHA	1,000.00	JUDGEMENTS PAY
FO 01175259	09/22/2016	STANART, STAN	9,876.00	COLL FOR CTY CLK
FO 01175260	09/22/2016	TANKERSLEY, CAMILLE MORRIS	1,512.15	JUDGEMENTS PAY
FO 01175261	09/22/2016	ALDANA, JESUS ALFONSO	475.00	NON INT BEAR CAS
FO 01175262	09/22/2016	ALVAREZ, SANDRA MILENA	950.00	NON INT BEAR CAS
FO 01175263	09/22/2016	AMAH, GRACE CHINENYE	200.00	CASH BOND REF-OF
FO 01175264	09/22/2016	AN, YONG J	475.00	NON INT BEAR CAS
FO 01175265	09/22/2016	ANDERSON, MARC CHRISTOPHER	4,950.00	NON INT BEAR CAS
FO 01175266	09/22/2016	ARENAS, EVELIO	1,450.00	NON INT BEAR CAS
FO 01175267	09/22/2016	ARENAS, EVELIO	475.00	NON INT BEAR CAS
FO 01175268	09/22/2016	ATTAWAY, DON CHRISTOPHER	950.00	NON INT BEAR CAS

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FO 01175269	09/22/2016	BROOKS, ASHLEY MARIA	475.00	NON INT BEAR CAS
FO 01175270	09/22/2016	CAMPOS, ANGEL	475.00	NON INT BEAR CAS
FO 01175271	09/22/2016	CARRELL, SEAN K	200.00	CASH BOND REF-OF
FO 01175272	09/22/2016	CERDA, ALEJANDRO D	950.00	NON INT BEAR CAS
FO 01175273	09/22/2016	CORMIER, DEUNDR	200.00	CASH BOND REF-OF
FO 01175274	09/22/2016	DAVISON, BRITNI NICOLE	200.00	CASH BOND REF-OF
FO 01175275	09/22/2016	DIAZ, VICTOR N	475.00	NON INT BEAR CAS
FO 01175276	09/22/2016	EARL, MACAULAY	475.00	NON INT BEAR CAS
FO 01175277	09/22/2016	ESTES, DAVID MICHAEL	400.00	CASH BOND REF-OF
FO 01175278	09/22/2016	FRANKLIN, NICHOLAS L	475.00	NON INT BEAR CAS
FO 01175279	09/22/2016	GARCIA, ISIDRO J	200.00	CASH BOND REF-OF
FO 01175280	09/22/2016	GAUTREAU, STEVEN W	475.00	NON INT BEAR CAS
FO 01175281	09/22/2016	GOMEZ ARCE, JEREMIAS ALEXIS	950.00	NON INT BEAR CAS
FO 01175282	09/22/2016	GONZALEZ AGUILLON, EDGAR	475.00	NON INT BEAR CAS
FO 01175283	09/22/2016	HARWELL, WHITNEY M	500.00	CASH BOND REF-OF
FO 01175284	09/22/2016	JADAV, KANABHAI BHAGWANBHA	4,950.00	NON INT BEAR CAS
FO 01175285	09/22/2016	JOHNSON, REBECCA L	500.00	CASH BOND REF-OF
FO 01175286	09/22/2016	JORDAN, STACY M	700.00	CASH BOND REF-OF
FO 01175287	09/22/2016	LANCASTER, ASHLEY	1,450.00	NON INT BEAR CAS
FO 01175288	09/22/2016	LARUE, PATRICK JOHN	475.00	NON INT BEAR CAS
FO 01175289	09/22/2016	LI, SHUHONG	950.00	NON INT BEAR CAS
FO 01175290	09/22/2016	LOPEZ, ABELINA	1,950.00	NON INT BEAR CAS
FO 01175291	09/22/2016	LOPEZ, CRUZ	200.00	CASH BOND REF-OF
FO 01175292	09/22/2016	LOZANO, BLANCA ADELA	950.00	NON INT BEAR CAS
FO 01175293	09/22/2016	MARTIN, KENNETH D	200.00	CASH BOND REF-OF
FO 01175294	09/22/2016	MENDEZ, SEBASTIAN	475.00	NON INT BEAR CAS
FO 01175295	09/22/2016	MITCHELL, JOHNATHAN J	500.00	CASH BOND REF-OF
FO 01175296	09/22/2016	OLIVERA, IGNACIO	475.00	NON INT BEAR CAS
FO 01175297	09/22/2016	PALOMARES, JOSE M	200.00	CASH BOND REF-OF
FO 01175298	09/22/2016	PERALES, BENJAMIN RODRIGUEZ	475.00	NON INT BEAR CAS
FO 01175299	09/22/2016	PERRIN, MARTHA	475.00	NON INT BEAR CAS
FO 01175300	09/22/2016	RAMIREZ TAPIA, MARIA TERESA	475.00	NON INT BEAR CAS
FO 01175301	09/22/2016	RESENDEZ, JESSICA	500.00	CASH BOND REF-OF
FO 01175302	09/22/2016	ROSIQUE, MARTHA MARIA	950.00	NON INT BEAR CAS
FO 01175303	09/22/2016	TRIPLETT, ELIZABETH	200.00	CASH BOND REF-OF
FO 01175304	09/22/2016	TRUJILLO, CONSTANCIO	475.00	NON INT BEAR CAS
FO 01175305	09/22/2016	TWUMASI, DANIEL YAW	2,450.00	NON INT BEAR CAS
FO 01175306	09/22/2016	WENDEL, AMBER CATHERINE	950.00	NON INT BEAR CAS
FO 01175307	09/23/2016	ALIEF ISD	4,086.11	JUDGEMENTS PAY
FO 01175308	09/23/2016	BAWDEN, DAN	25.00	REFUNDS-OFFICER'
FO 01175309	09/23/2016	BEASLEY, DONNIE	4,233.62	JUDGEMENTS PAY
FO 01175310	09/23/2016	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01175311	09/23/2016	CITY OF HOUSTON	1,649.33	JUDGEMENTS PAY
FO 01175312	09/23/2016	CLEVINGER, GEORGE T	1,000.00	JUDGEMENTS PAY
FO 01175313	09/23/2016	COMPLETE LINE GLASS WHOLESALER	6,178.69	JUDGEMENTS PAY
FO 01175314	09/23/2016	CYPRESS FAIRBANKS ISD	7,307.33	JUDGEMENTS PAY
FO 01175315	09/23/2016	CYPRESS FAIRBANKS ISD	100.00	JUDGEMENTS PAY
FO 01175316	09/23/2016	DAILY COURT REVIEW	3,325.00	JUDGEMENTS PAY
FO 01175317	09/23/2016	DEBELAK, ROBERT PAUL	75.00	REFUNDS-OFFICER'
FO 01175318	09/23/2016	DESHETLER, KAREN D	86.00	REFUNDS-OFFICER'
FO 01175319	09/23/2016	DISTRICT ATTORNEYS OFFICE	75.22	COLL/DA HOT CK D
FO 01175320	09/23/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY



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FO 01175321	09/23/2016	GREEN PINES	2.00	REFUNDS-OFFICER'
FO 01175322	09/23/2016	HARRIS COUNTY CONSTABLE	450.00	JUDGEMENTS PAY
FO 01175323	09/23/2016	HARRIS COUNTY DISTRICT CLERK	6,043.16	JUDGEMENTS PAY
FO 01175324	09/23/2016	HARRIS COUNTY DISTRICT CLERK	11,942.69	JUDGEMENTS PAY
FO 01175325	09/23/2016	HARRIS COUNTY DISTRICT CLERK	4,423.41	JUDGEMENTS PAY
FO 01175326	09/23/2016	HARRIS COUNTY DISTRICT ATTORNE	3.50	COLL/DA HOT CK D
FO 01175327	09/23/2016	HARRIS COUNTY	4,245.68	JUDGEMENTS PAY
FO 01175328	09/23/2016	HARRIS COUNTY	2,906.23	JUDGEMENTS PAY
FO 01175329	09/23/2016	HARRIS COUNTY	4,388.58	JUDGEMENTS PAY
FO 01175330	09/23/2016	HARRIS COUNTY	23,465.34	JUDGEMENTS PAY
FO 01175331	09/23/2016	HARRIS COUNTY	4,246.61	JUDGEMENTS PAY
FO 01175332	09/23/2016	HARRIS COUNTY	628.44	JUDGEMENTS PAY
FO 01175333	09/23/2016	HARRIS COUNTY	6,218.88	JUDGEMENTS PAY
FO 01175334	09/23/2016	HC COMM SUPERVISION & CORRECTI	153.86	DWI-EVALUATION F
FO 01175335	09/23/2016	HC WCID FONDREN RD	3,205.06	JUDGEMENTS PAY
FO 01175336	09/23/2016	HOUSTON ISD	132.36	THWARTING FEE
FO 01175337	09/23/2016	HUMBLE ISD POLICE DEPARTMENT	80.00	DUE TO OTHER UNI
FO 01175338	09/23/2016	HUMBLE ISD	1,227.77	JUDGEMENTS PAY
FO 01175339	09/23/2016	HUMBLE ISD	25,581.16	JUDGEMENTS PAY
FO 01175340	09/23/2016	HUMBLE ISD	6,666.23	JUDGEMENTS PAY
FO 01175341	09/23/2016	LINEBARGER GOGGAN BLAIR AND SA	526.00	JP LAW FIRM REFE
FO 01175342	09/23/2016	LINEBARGER GOGGAN BLAIR AND SA	24,386.24	REFERRAL COL FEE
FO 01175343	09/23/2016	LINEBARGER GOGGAN BLAIR AND SA	21,241.71	REFERRAL COL FEE
FO 01175344	09/23/2016	LINEBARGER GOGGAN BLAIR AND SA	17,522.19	REFERRAL COL FEE
FO 01175345	09/23/2016	LINEBARGER GOGGAN BLAIR AND SA	17,788.80	REFERRAL COL FEE
FO 01175346	09/23/2016	LINEBARGER GOGGAN BLAIR AND SA	14,850.66	REFERRAL COL FEE
FO 01175347	09/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	49.66	JUDGEMENTS PAY
FO 01175348	09/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	225.00	JUDGEMENTS PAY
FO 01175349	09/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01175350	09/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175351	09/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01175352	09/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175353	09/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01175354	09/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01175355	09/23/2016	LINEBARGER GOGGAN BLAIR AND SA	1,801.84	REFERRAL COL FEE
FO 01175356	09/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01175357	09/23/2016	LINEBARGER GOGGAN BLAIR & SAMP	150.00	JUDGEMENTS PAY
FO 01175358	09/23/2016	LOPEZ, JOSE R	70.00	JUDGEMENTS PAY
FO 01175359	09/23/2016	MIDTOWN MANAGEMENT DISTRICT	542.30	JUDGEMENTS PAY
FO 01175360	09/23/2016	NITZSCHE, CINDY	20.00	REFUNDS-OFFICER'
FO 01175361	09/23/2016	NORTHRIDGE PARK WEST HOA	5,622.51	JUDGEMENTS PAY
FO 01175362	09/23/2016	OMNI BASE SERVICES OF TEXAS	238.80	TRAF LAW FAIL AP
FO 01175363	09/23/2016	PASADENA ISD POLICE	10.00	DUE TO OTHER UNI
FO 01175364	09/23/2016	PERDUE BRANDON ET AL	490.52	JUDGEMENTS PAY
FO 01175365	09/23/2016	RAY, ZACHARY	1.00	REFUNDS-OFFICER'
FO 01175366	09/23/2016	SHELDON ISD	3,000.00	JUDGEMENTS PAY
FO 01175367	09/23/2016	SPRING ISD POLICE DEPT	10.00	DUE TO OTHER UNI
FO 01175368	09/23/2016	STANART, STAN	2,190.00	COLL FOR CTY CLK
FO 01175369	09/23/2016	SWISHER, CHERYL L	500.00	JUDGEMENTS PAY
FO 01175370	09/23/2016	TEXAS COMMISSION ON ENVIRONMEN	3,848.60	FINE-WATER POLLU
FO 01175371	09/23/2016	CALIXTO, IVAN A	2,450.00	NON INT BEAR CAS
FO 01175372	09/23/2016	GONZALEZ WRIGHT, FRANCINE	278.00	CASH BOND REF-OF

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FO 01175373	09/23/2016	HARRIS CNTY DIST CLERK CRIMINA	7,500.00	NON INT BEAR CAS
FO 01175374	09/23/2016	REYES, HIPOLITO	200.00	CASH BOND REF-OF
FO 01175375	09/26/2016	ALDINE ISD	217.76	REFUNDS-OFFICER'
FO 01175376	09/26/2016	ALDINE ISD	208.15	REFUNDS-OFFICER'
FO 01175377	09/26/2016	BENNETT, TERESA M	550.00	REFUNDS-OFFICER'
FO 01175378	09/26/2016	DAILY COURT REVIEW	1,400.00	JUDGEMENTS PAY
FO 01175379	09/26/2016	DD121 DEERWOOD TRUST	62.00	JUDGEMENTS PAY
FO 01175380	09/26/2016	ELM GROVE VILLAGE COMMUNITY AS	5,980.30	JUDGEMENTS PAY
FO 01175381	09/26/2016	FOXWOOD HOMEOWNERS ASSOC	4,913.88	JUDGEMENTS PAY
FO 01175382	09/26/2016	GALVESTON COUNTY SHERIFFS OFFI	100.00	REFUNDS-OFFICER'
FO 01175383	09/26/2016	HARRIS COUNTY DISTRICT CLERK	3,478.00	JUDGEMENTS PAY
FO 01175384	09/26/2016	HARRIS COUNTY DISTRICT CLERK	0.04	JUDGEMENTS PAY
FO 01175385	09/26/2016	HARRIS COUNTY DISTRICT CLERK	25,597.37	JUDGEMENTS PAY
FO 01175386	09/26/2016	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01175387	09/26/2016	HARRIS COUNTY	1,756.94	JUDGEMENTS PAY
FO 01175388	09/26/2016	HARRIS COUNTY	2,212.18	JUDGEMENTS PAY
FO 01175389	09/26/2016	HARRIS COUNTY	5,455.03	JUDGEMENTS PAY
FO 01175390	09/26/2016	HC MUD NO 82	1,913.15	JUDGEMENTS PAY
FO 01175391	09/26/2016	HUMBLE ISD	5,216.22	JUDGEMENTS PAY
FO 01175392	09/26/2016	HUMBLE ISD	4,277.57	JUDGEMENTS PAY
FO 01175393	09/26/2016	KALANKKAL, ASIF	4,116.00	REFUNDS-OFFICER'
FO 01175394	09/26/2016	KLEIN ISD	650.41	REFUNDS-OFFICER'
FO 01175395	09/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01175396	09/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175397	09/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01175398	09/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175399	09/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	293.00	JUDGEMENTS PAY
FO 01175400	09/26/2016	LINEBARGER GOGGAN BLAIR & SAMP	155.00	JUDGEMENTS PAY
FO 01175401	09/26/2016	LOPEZ, JOSE A	150.00	REFUNDS-OFFICER'
FO 01175402	09/26/2016	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01175403	09/26/2016	MELGAR, ALONDRA	4,338.40	JUDGEMENTS PAY
FO 01175404	09/26/2016	MONDRAGON, PAULA	1,854.00	JUDGEMENTS PAY
FO 01175405	09/26/2016	OAKS OF ATASCOCITA COMMUNITY I	6,149.88	JUDGEMENTS PAY
FO 01175406	09/26/2016	PERDUE BRANDON ET AL	425.13	JUDGEMENTS PAY
FO 01175407	09/26/2016	PERDUE BRANDON ET AL	635.52	JUDGEMENTS PAY
FO 01175408	09/26/2016	PIVERO, JAMES R	17,377.98	JUDGEMENTS PAY
FO 01175409	09/26/2016	PRESTONWOOD FOREST MAINTENANCE	5,467.47	JUDGEMENTS PAY
FO 01175410	09/26/2016	SALGADO, OMAR MONTES	2,874.00	JUDGEMENTS PAY
FO 01175411	09/26/2016	SANFORD, LAURA	22,345.81	JUDGEMENTS PAY
FO 01175412	09/26/2016	SPRING ISD	3,299.89	JUDGEMENTS PAY
FO 01175413	09/26/2016	SPRING ISD	3,649.96	JUDGEMENTS PAY
FO 01175414	09/26/2016	STOW, MARY	15,924.05	REFUNDS-OFFICER'
FO 01175415	09/26/2016	STOW, MARY	3,184.81	REFUNDS-OFFICER'
FO 01175416	09/26/2016	STOW, MARY	3,184.81	REFUNDS-OFFICER'
FO 01175417	09/26/2016	STOW, MARY	17,822.54	REFUNDS-OFFICER'
FO 01175418	09/26/2016	STOW, MARY	7,248.82	REFUNDS-OFFICER'
FO 01175419	09/26/2016	STOW, MARY	7,248.82	REFUNDS-OFFICER'
FO 01175420	09/26/2016	STOW, MARY	7,248.82	REFUNDS-OFFICER'
FO 01175421	09/26/2016	SULLIVAN, MIKE	223.51	REFUNDS-OFFICER'
FO 01175422	09/26/2016	SULLIVAN, MIKE	273.23	REFUNDS-OFFICER'
FO 01175423	09/26/2016	SULLIVAN, MIKE	1,592.45	REFUNDS-OFFICER'
FO 01175424	09/26/2016	SULLIVAN, MIKE	1,645.64	REFUNDS-OFFICER'

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FO 01175425	09/26/2016	SULLIVAN, MIKE	261.19	REFUNDS-OFFICER'
FO 01175426	09/26/2016	TRISHELL, STANLEY	1,218.40	JUDGEMENTS PAY
FO 01175427	09/26/2016	WHITMIRE, MICHAEL O	12,200.48	REFUNDS-OFFICER'
FO 01175428	09/26/2016	EKWO, CHUKWUEMEKA	200.00	CASH BOND REF-OF
FO 01175429	09/27/2016	ALIEF ISD	65,321.15	JUDGEMENTS PAY
FO 01175430	09/27/2016	BISCAMP, WALTER B	36,655.87	JUDGEMENTS PAY
FO 01175431	09/27/2016	BLUEBONNET FINANCIAL ASSETS	9,964.92	JUDGEMENTS PAY
FO 01175432	09/27/2016	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01175433	09/27/2016	BRIAR GROVE PARK PROPERTY OWNE	10,126.07	JUDGEMENTS PAY
FO 01175434	09/27/2016	BRIDGESTONE HOMEOWNERS ASSOC	4,830.81	JUDGEMENTS PAY
FO 01175435	09/27/2016	BURKETT, JERRY LATRELL	88.00	REFUNDS-OFFICER'
FO 01175436	09/27/2016	CACH	2.00	REFUNDS-OFFICER'
FO 01175437	09/27/2016	CARDENAS, AUDREY	324.05	JUDGEMENTS PAY
FO 01175438	09/27/2016	CITY OF BAYTOWN LIEN	981.73	JUDGEMENTS PAY
FO 01175439	09/27/2016	CITY OF BAYTOWN LIEN	8,892.10	JUDGEMENTS PAY
FO 01175440	09/27/2016	CITY OF BAYTOWN	4,307.89	JUDGEMENTS PAY
FO 01175441	09/27/2016	CITY OF BAYTOWN	7,365.29	JUDGEMENTS PAY
FO 01175442	09/27/2016	CREEK BEND ESTATES COMMUNITY A	3,717.94	JUDGEMENTS PAY
FO 01175443	09/27/2016	DAILY COURT REVIEW	4,200.00	JUDGEMENTS PAY
FO 01175444	09/27/2016	DAVIS, TERRANCE JAMAHL	4.60	REFUNDS-OFFICER'
FO 01175445	09/27/2016	DISTRICT ATTORNEY 5903	4.84	COLL/DA HOT CK D
FO 01175446	09/27/2016	DOWNEY, BRETT	4,000.00	JUDGEMENTS PAY
FO 01175447	09/27/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01175448	09/27/2016	ESPINOZA, OMAR	8.00	REFUNDS-OFFICER'
FO 01175449	09/27/2016	FAILING, BRENDA	24,820.55	JUDGEMENTS PAY
FO 01175450	09/27/2016	FAULKEY GULLY MUD	3,311.82	JUDGEMENTS PAY
FO 01175451	09/27/2016	GALENA PARK ISD	25.00	THWARTING FEE
FO 01175452	09/27/2016	GILMARTIN, JAMES	59,709.93	JUDGEMENTS PAY
FO 01175453	09/27/2016	GONZALEZ, RUDY L	18,900.05	JUDGEMENTS PAY
FO 01175454	09/27/2016	GOOSE CREEK CISD & LEE COLLEGE	14,565.52	JUDGEMENTS PAY
FO 01175455	09/27/2016	GOOSE CREEK ISD	20,851.37	JUDGEMENTS PAY
FO 01175456	09/27/2016	GORDON, MEGONE EULANDA	1,000.00	JUDGEMENTS PAY
FO 01175457	09/27/2016	GREATER NORTHSIDE MANAGEMENT D	67.92	REFUNDS-OFFICER'
FO 01175458	09/27/2016	GREEN, JOSEPH ALEXANDER	3.10	REFUNDS-OFFICER'
FO 01175459	09/27/2016	HARRIS COUNTY ADULT PROBATION	15.00	DWI-EVALUATION F
FO 01175460	09/27/2016	HARRIS COUNTY DISTRICT CLERK	11,640.27	JUDGEMENTS PAY
FO 01175461	09/27/2016	HARRIS COUNTY DISTRICT CLERK	7,693.46	JUDGEMENTS PAY
FO 01175462	09/27/2016	HARRIS COUNTY DISTRICT CLERK	6,112.64	JUDGEMENTS PAY
FO 01175463	09/27/2016	HARRIS COUNTY DISTRICT CLERK	7,176.34	JUDGEMENTS PAY
FO 01175464	09/27/2016	HARRIS COUNTY DISTRICT CLERK	2,791.08	JUDGEMENTS PAY
FO 01175465	09/27/2016	HARRIS COUNTY DISTRICT CLERK	7,015.09	JUDGEMENTS PAY
FO 01175466	09/27/2016	HARRIS COUNTY TAX ASSESSOR & C	3,998.71	JUDGEMENTS PAY
FO 01175467	09/27/2016	HARRIS COUNTY TAX ASSESSOR & C	5,904.48	JUDGEMENTS PAY
FO 01175468	09/27/2016	HARRIS COUNTY TAX ASSESSOR & C	6,015.29	JUDGEMENTS PAY
FO 01175469	09/27/2016	HARRIS COUNTY TAX ASSESSOR & C	5,352.96	JUDGEMENTS PAY
FO 01175470	09/27/2016	HARRIS COUNTY TAX ASSESSOR & C	10,694.03	JUDGEMENTS PAY
FO 01175471	09/27/2016	HARRIS COUNTY TAX ASSESSOR & C	1,071.39	JUDGEMENTS PAY
FO 01175472	09/27/2016	HARRIS COUNTY TAX ASSESSOR & C	3,949.33	JUDGEMENTS PAY
FO 01175473	09/27/2016	HARRIS COUNTY TAX ASSESSOR & C	3,447.92	JUDGEMENTS PAY
FO 01175474	09/27/2016	HARRIS COUNTY TAX ASSESSOR & C	8,412.91	JUDGEMENTS PAY
FO 01175475	09/27/2016	HARRIS COUNTY	1,400.00	JUDGEMENTS PAY
FO 01175476	09/27/2016	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY

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FO 01175477	09/27/2016	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01175478	09/27/2016	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01175479	09/27/2016	HARRIS COUNTY	2,300.00	JUDGEMENTS PAY
FO 01175480	09/27/2016	HARRIS COUNTY	2,200.00	JUDGEMENTS PAY
FO 01175481	09/27/2016	HARRIS COUNTY	2,700.00	JUDGEMENTS PAY
FO 01175482	09/27/2016	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01175483	09/27/2016	HARRIS COUNTY	3,100.00	JUDGEMENTS PAY
FO 01175484	09/27/2016	HARRIS COUNTY	2,400.00	JUDGEMENTS PAY
FO 01175485	09/27/2016	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01175486	09/27/2016	HARRIS COUNTY	3,500.00	JUDGEMENTS PAY
FO 01175487	09/27/2016	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01175488	09/27/2016	HARRIS COUNTY	3,500.00	JUDGEMENTS PAY
FO 01175489	09/27/2016	HARRIS COUNTY	4,170.46	JUDGEMENTS PAY
FO 01175490	09/27/2016	HARRIS COUNTY	2,600.00	JUDGEMENTS PAY
FO 01175491	09/27/2016	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01175492	09/27/2016	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01175493	09/27/2016	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01175494	09/27/2016	HARRIS COUNTY	33,000.00	JUDGEMENTS PAY
FO 01175495	09/27/2016	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01175496	09/27/2016	HARRIS COUNTY	2,700.00	JUDGEMENTS PAY
FO 01175497	09/27/2016	HARRIS COUNTY	4,114.00	JUDGEMENTS PAY
FO 01175498	09/27/2016	HARRIS COUNTY	28,500.00	JUDGEMENTS PAY
FO 01175499	09/27/2016	HARRIS COUNTY	640.00	JUDGEMENTS PAY
FO 01175500	09/27/2016	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01175501	09/27/2016	HARRIS COUNTY	22,000.00	JUDGEMENTS PAY
FO 01175502	09/27/2016	HARRIS COUNTY	2,363.00	JUDGEMENTS PAY
FO 01175503	09/27/2016	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01175504	09/27/2016	HARRIS COUNTY	2,500.00	JUDGEMENTS PAY
FO 01175505	09/27/2016	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01175506	09/27/2016	HARRIS COUNTY	3,321.15	JUDGEMENTS PAY
FO 01175507	09/27/2016	HARRIS COUNTY	40,165.83	JUDGEMENTS PAY
FO 01175508	09/27/2016	HENSEL, HARVEY LEE	2.40	REFUNDS-OFFICER'
FO 01175509	09/27/2016	HERNANDEZ, DIANA	1.00	JUDGEMENTS PAY
FO 01175510	09/27/2016	HOUSTON ISD	25.00	THWARTING FEE
FO 01175511	09/27/2016	HOUSTON ISD	15.00	DUE TO OTHER UNI
FO 01175512	09/27/2016	HUMBLE ISD	42.50	THWARTING FEE
FO 01175513	09/27/2016	HUMBLE ISD	1,195.24	JUDGEMENTS PAY
FO 01175514	09/27/2016	HYDE, BRANDI	17,340.16	JUDGEMENTS PAY
FO 01175515	09/27/2016	INTERNATIONAL MANAGEMENT DISTR	5,103.22	JUDGEMENTS PAY
FO 01175516	09/27/2016	LAMBERT VET SUPPLY	45,468.75	JUDGEMENTS PAY
FO 01175517	09/27/2016	LEMUS, ALEJANDRO	7,500.00	JUDGEMENTS PAY
FO 01175518	09/27/2016	LINEBARGER GOGGAN BLAIR AND SA	47.00	JP LAW FIRM REFE
FO 01175519	09/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	810.00	JUDGEMENTS PAY
FO 01175520	09/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	320.00	JUDGEMENTS PAY
FO 01175521	09/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	380.00	JUDGEMENTS PAY
FO 01175522	09/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	270.00	JUDGEMENTS PAY
FO 01175523	09/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01175524	09/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01175525	09/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	320.00	JUDGEMENTS PAY
FO 01175526	09/27/2016	LINEBARGER GOGGAN BLAIR AND SA	3,819.30	REFERRAL COL FEE
FO 01175527	09/27/2016	LINEBARGER GOGGAN BLAIR AND SA	632.78	JP LAW FIRM REFE
FO 01175528	09/27/2016	LODOWSKI, MATTHEW	7,500.00	JUDGEMENTS PAY

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FO 01175529	09/27/2016	LODOWSKI, MATTHEW	2,400.00	JUDGEMENTS PAY
FO 01175530	09/27/2016	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01175531	09/27/2016	LOPEZ, JOSE R	105.00	JUDGEMENTS PAY
FO 01175532	09/27/2016	LOPEZ, MIGUEL	3.00	REFUNDS-OFFICER'
FO 01175533	09/27/2016	LOPEZ, PRIMITIVO	10.57	JUDGEMENTS PAY
FO 01175534	09/27/2016	MISSION BEND MUD NO 2	49,717.49	JUDGEMENTS PAY
FO 01175535	09/27/2016	MONTOYA, JESUS	16.00	REFUNDS-OFFICER'
FO 01175536	09/27/2016	NORTHRIDGE PARK WEST HOA	7,107.12	JUDGEMENTS PAY
FO 01175537	09/27/2016	OMNI BASE SERVICES OF TEXAS	6.00	TRAF LAW FAIL AP
FO 01175538	09/27/2016	PECINA, ADELAIDA	1.90	JUDGEMENTS PAY
FO 01175539	09/27/2016	PERDUE BRANDON ET AL	270.52	JUDGEMENTS PAY
FO 01175540	09/27/2016	PERDUE BRANDON ET AL	17.50	JUDGEMENTS PAY
FO 01175541	09/27/2016	PERDUE BRANDON FIELDER COLLINS	1,266.52	JUDGEMENTS PAY
FO 01175542	09/27/2016	PLANTATION LAKES CIVIC	6,646.95	JUDGEMENTS PAY
FO 01175543	09/27/2016	PSILLAS, WILLIAM	20,512.72	JUDGEMENTS PAY
FO 01175544	09/27/2016	REID STRICKLAND AND ETAL	48.00	JUDGEMENTS PAY
FO 01175545	09/27/2016	REMINGTON GROVE COMMUNITY ASSC	4,938.59	JUDGEMENTS PAY
FO 01175546	09/27/2016	RICHARDSON, JAHYLAND	3.00	REFUNDS-OFFICER'
FO 01175547	09/27/2016	ROCHA, ROBERT	8.00	REFUNDS-OFFICER'
FO 01175548	09/27/2016	S G OWNERS ASSOC	11,040.45	JUDGEMENTS PAY
FO 01175549	09/27/2016	SAN JACINTO COLLEGE DISTRICT	5.00	DUE TO OTHER UNI
FO 01175550	09/27/2016	SANCHEZ, FRANCISCA	2,000.00	JUDGEMENTS PAY
FO 01175551	09/27/2016	SCHUTZA, JERRY L	18,837.27	REFUNDS-OFFICER'
FO 01175552	09/27/2016	SEGOVIA, JOSE ARNODO	8.00	REFUNDS-OFFICER'
FO 01175553	09/27/2016	SHELDON ISD	25.00	THWARTING FEE
FO 01175554	09/27/2016	STANART, STAN	3,515.00	COLL FOR CTY CLK
FO 01175555	09/27/2016	STEELE, RADFORD G	1.40	REFUNDS-OFFICER'
FO 01175556	09/27/2016	STOW, MARY	21,143.51	REFUNDS-OFFICER'
FO 01175557	09/27/2016	SULLIVAN, MIKE	1,721.86	REFUNDS-OFFICER'
FO 01175558	09/27/2016	SUMMER HILL VILLAGE COMMUNITY	9,375.45	JUDGEMENTS PAY
FO 01175559	09/27/2016	TELLEZ, DORA M	28,498.06	JUDGEMENTS PAY
FO 01175560	09/27/2016	TERRAZAS, JESUS	25,563.28	JUDGEMENTS PAY
FO 01175561	09/27/2016	TEXAS PARKS & WILDLIFE	120.70	T P & W BOAT FEE
FO 01175562	09/27/2016	THOMPSON, TERRELL	1.30	REFUNDS-OFFICER'
FO 01175563	09/27/2016	TOMBALL ISD	9,793.87	JUDGEMENTS PAY
FO 01175564	09/27/2016	TORRES, CARLOS ARTHUR	4.20	REFUNDS-OFFICER'
FO 01175565	09/27/2016	UNITED STATES INTERNAL REVENUE	108,663.93	REFUNDS-OFFICER'
FO 01175566	09/27/2016	VARGAS, CARLOS B	3,000.00	JUDGEMENTS PAY
FO 01175567	09/27/2016	WAGNER, JASON	1,275.00	JUDGEMENTS PAY
FO 01175568	09/27/2016	WESTGATE HOMEOWNERS ASSOC	8,430.13	JUDGEMENTS PAY
FO 01175569	09/27/2016	WESTGATE HOMEOWNERS ASSOC	7,375.95	JUDGEMENTS PAY
FO 01175570	09/27/2016	WHEELER, ERMA	18,405.55	JUDGEMENTS PAY
FO 01175571	09/27/2016	ZARATE, ANN FRANCIS	1.00	REFUNDS-OFFICER'
FO 01175572	09/27/2016	ALVIAR, DAVID ERIC	475.00	NON INT BEAR CAS
FO 01175573	09/27/2016	BLACKWELL, SKYLAR	950.00	NON INT BEAR CAS
FO 01175574	09/27/2016	DIBRELL, JUDD ASHBY	950.00	NON INT BEAR CAS
FO 01175575	09/27/2016	DONAVAN, DAMONTE	475.00	NON INT BEAR CAS
FO 01175576	09/27/2016	DURHAM, KATHLEEN FRANCES	475.00	NON INT BEAR CAS
FO 01175577	09/27/2016	GANNON, ELIZABETH ANN	475.00	NON INT BEAR CAS
FO 01175578	09/27/2016	GANNON, PATRICIA	475.00	NON INT BEAR CAS
FO 01175579	09/27/2016	GONZALEZ PINON, AURELIO	950.00	NON INT BEAR CAS
FO 01175580	09/27/2016	HAGHPEYKAR, SHYON BADI	4,950.00	NON INT BEAR CAS

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FO 01175581	09/27/2016	HARRIS CNTY DIST CLERK CRIMINA	6,000.00	NON INT BEAR CAS
FO 01175582	09/27/2016	JONES, DAVID JOSEPH	475.00	NON INT BEAR CAS
FO 01175583	09/27/2016	LAND, DAVID HENRY	475.00	NON INT BEAR CAS
FO 01175584	09/27/2016	LEAL, ERNEST RAY	2,450.00	NON INT BEAR CAS
FO 01175585	09/27/2016	LING, JIAWEI	475.00	NON INT BEAR CAS
FO 01175586	09/27/2016	MARINERO, WILBERT E PORTILLO	475.00	NON INT BEAR CAS
FO 01175587	09/27/2016	NGUYEN, BAO VAN	475.00	NON INT BEAR CAS
FO 01175588	09/27/2016	PADILLA, JOSE ALEXI	475.00	NON INT BEAR CAS
FO 01175589	09/27/2016	PEREZ LOREDO, JUAN	950.00	NON INT BEAR CAS
FO 01175590	09/27/2016	POWLES, KYLE NICHOLAS	475.00	NON INT BEAR CAS
FO 01175591	09/27/2016	REYES VILLAGOMEZ, MARCO	475.00	NON INT BEAR CAS
FO 01175592	09/27/2016	SAGREDO, MARIA A	475.00	NON INT BEAR CAS
FO 01175593	09/27/2016	SINGER, DEVRA ELAINE	500.00	NON INT BEAR CAS
FO 01175594	09/27/2016	SWINBANK, WILLIAM JOSEPH	475.00	NON INT BEAR CAS
FO 01175595	09/27/2016	TRINH, CHRISTIAN	2,450.00	NON INT BEAR CAS
FO 01175596	09/27/2016	ZHOU, YAN LI	475.00	NON INT BEAR CAS
FO 01175597	09/29/2016	AGUAYO, INOCENCIO	4.00	REFUNDS-OFFICER'
FO 01175598	09/29/2016	AGUILAR, ELVA	4.00	REFUNDS-OFFICER'
FO 01175599	09/29/2016	ALDINE ISD	6,482.14	JUDGEMENTS PAY
FO 01175600	09/29/2016	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01175601	09/29/2016	BROUSSARD, JAMES RAY	11.00	REFUNDS-OFFICER'
FO 01175602	09/29/2016	BROWN, JAMES ELDRIDGE	2.00	REFUNDS-OFFICER'
FO 01175603	09/29/2016	BROWN, KARENA RENEE	2.00	REFUNDS-OFFICER'
FO 01175604	09/29/2016	CHOE, MYUNG SOO	1.00	REFUNDS-OFFICER'
FO 01175605	09/29/2016	CITY OF HOUSTON LIEN	3,088.66	JUDGEMENTS PAY
FO 01175606	09/29/2016	COWAN, JASON	1.00	REFUNDS-OFFICER'
FO 01175607	09/29/2016	CRUZ, ABRAHAM DAVID	2.00	REFUNDS-OFFICER'
FO 01175608	09/29/2016	CRUZ, FADUL	1.00	REFUNDS-OFFICER'
FO 01175609	09/29/2016	DAILY COURT REVIEW	875.00	JUDGEMENTS PAY
FO 01175610	09/29/2016	DAILY COURT REVIEW	175.00	JUDGEMENTS PAY
FO 01175611	09/29/2016	DELAROSA, VICTORIA EMMA	1.95	REFUNDS-OFFICER'
FO 01175612	09/29/2016	DUNHAM, NOAH ANWAR	2.00	REFUNDS-OFFICER'
FO 01175613	09/29/2016	DUPREE, JOSHUA M	29.00	REFUNDS-OFFICER'
FO 01175614	09/29/2016	FLORES ORTEGA, LUIS ALBERTO	1.00	REFUNDS-OFFICER'
FO 01175615	09/29/2016	FLORES, JORGE	2.00	REFUNDS-OFFICER'
FO 01175616	09/29/2016	FLORES, ROBERTO	73.00	REFUNDS-OFFICER'
FO 01175617	09/29/2016	FURR TRACY, ANDREW COUGAR	2.00	REFUNDS-OFFICER'
FO 01175618	09/29/2016	GARCIA, LUIS	3.00	REFUNDS-OFFICER'
FO 01175619	09/29/2016	GONZALEZ, LUIS ARMANDO	1.00	REFUNDS-OFFICER'
FO 01175620	09/29/2016	GRAY, DANIEL N	16.00	REFUNDS-OFFICER'
FO 01175621	09/29/2016	HARRIS COUNTY DISTRICT CLERK	4,921.75	JUDGEMENTS PAY
FO 01175622	09/29/2016	HARRIS COUNTY DISTRICT CLERK	15,234.42	JUDGEMENTS PAY
FO 01175623	09/29/2016	HARRIS COUNTY DISTRICT CLERK	16,069.54	JUDGEMENTS PAY
FO 01175624	09/29/2016	HARRIS COUNTY TAX ASSESSOR & C	16,876.92	JUDGEMENTS PAY
FO 01175625	09/29/2016	HARRIS COUNTY TAX ASSESSOR & C	3,992.82	JUDGEMENTS PAY
FO 01175626	09/29/2016	HARRIS COUNTY TAX ASSESSOR & C	4,700.00	JUDGEMENTS PAY
FO 01175627	09/29/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01175628	09/29/2016	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01175629	09/29/2016	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01175630	09/29/2016	HARRIS COUNTY	1,600.00	JUDGEMENTS PAY
FO 01175631	09/29/2016	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01175632	09/29/2016	HARRIS COUNTY	9,400.00	JUDGEMENTS PAY

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FO 01175633	09/29/2016	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01175634	09/29/2016	HARRIS COUNTY	1,500.00	JUDGEMENTS PAY
FO 01175635	09/29/2016	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01175636	09/29/2016	HERNANDEZ, MANUEL	2.00	REFUNDS-OFFICER'
FO 01175637	09/29/2016	HERRERA, FRANCISCO BUESO	4.00	REFUNDS-OFFICER'
FO 01175638	09/29/2016	HUYNH, THUAN	4.00	REFUNDS-OFFICER'
FO 01175639	09/29/2016	ICB REALTY INVESTMENT	0.75	JUDGEMENTS PAY
FO 01175640	09/29/2016	JACKSON, DAVID JAMAL	3.00	REFUNDS-OFFICER'
FO 01175641	09/29/2016	LARRABEE, CHARLES HENRY	3.00	REFUNDS-OFFICER'
FO 01175642	09/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	295.00	JUDGEMENTS PAY
FO 01175643	09/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	320.00	JUDGEMENTS PAY
FO 01175644	09/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	430.00	JUDGEMENTS PAY
FO 01175645	09/29/2016	LONG, STEVEN	2.00	REFUNDS-OFFICER'
FO 01175646	09/29/2016	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01175647	09/29/2016	LUDWIG, JENNIFER MICHELLE	6.00	REFUNDS-OFFICER'
FO 01175648	09/29/2016	MANDUJANO, HUGO ALEJANDRO	5.00	REFUNDS-OFFICER'
FO 01175649	09/29/2016	MARTINEZ, BELINDA	3.00	REFUNDS-OFFICER'
FO 01175650	09/29/2016	NEWTON, KEATON WALLACE	85.50	REFUNDS-OFFICER'
FO 01175651	09/29/2016	OCHOA, ALFREDO	2.00	REFUNDS-OFFICER'
FO 01175652	09/29/2016	PERKINS, GEORGE	10.00	REFUNDS-OFFICER'
FO 01175653	09/29/2016	PLATTENBURG, JOSEPH C	5.00	REFUNDS-OFFICER'
FO 01175654	09/29/2016	PORTER, SAMUEL DON	4.00	REFUNDS-OFFICER'
FO 01175655	09/29/2016	PRICE, COREE VERNELL	2.00	REFUNDS-OFFICER'
FO 01175656	09/29/2016	ROBINSON, COECE KENYON	2.00	REFUNDS-OFFICER'
FO 01175657	09/29/2016	ROUHI, EISSA GARMJANI	64.00	REFUNDS-OFFICER'
FO 01175658	09/29/2016	SAN MIGUEL, CHRISTOPHER	16.00	REFUNDS-OFFICER'
FO 01175659	09/29/2016	SIMON, MARCUS DELRAY	2.00	REFUNDS-OFFICER'
FO 01175660	09/29/2016	SOUTHDOWN TRACE HOA	6,902.82	JUDGEMENTS PAY
FO 01175661	09/29/2016	THOMAS, DIETRICH JORDAN	0.40	REFUNDS-OFFICER'
FO 01175662	09/29/2016	TOLIVER, DONELL UNDREY	21.00	REFUNDS-OFFICER'
FO 01175663	09/29/2016	VILLANUEVA, JACOB	4.00	REFUNDS-OFFICER'
FO 01175664	09/29/2016	WILLIAMSON, KENNETH CHRIS	2.00	REFUNDS-OFFICER'
FO 01175665	09/29/2016	WYLIE, MATTHEW G	1,100.00	JUDGEMENTS PAY
FO 01175666	09/29/2016	ZEPEDA, ELIZABETH	31.89	JUDGEMENTS PAY
FO 01175667	09/30/2016	ALDINE ISD POLICE DEPT	194.37	DUE TO OTHER UNI
FO 01175668	09/30/2016	ALDINE ISD	207.50	THWARTING FEE
FO 01175669	09/30/2016	ALDINE ISD	1,828.29	REFUNDS-OFFICER'
FO 01175670	09/30/2016	ALDINE ISD	8,381.62	JUDGEMENTS PAY
FO 01175671	09/30/2016	ALDINE ISD	9,917.75	JUDGEMENTS PAY
FO 01175672	09/30/2016	ALDINE ISD	1,781.58	REFUNDS-OFFICER'
FO 01175673	09/30/2016	ALIEF ISD THWARTING	187.50	THWARTING FEE
FO 01175674	09/30/2016	BIGHAM, BRETT L	16,840.94	REFUNDS-OFFICER'
FO 01175675	09/30/2016	BIGHAM, BRETT L	56,312.44	REFUNDS-OFFICER'
FO 01175676	09/30/2016	CHIOVITTI, ANTHONY	75.00	REFUNDS-OFFICER'
FO 01175677	09/30/2016	CLEAR CREEK ISD	995.45	REFUNDS-OFFICER'
FO 01175678	09/30/2016	COWAN, BRANDON C	56.00	REFUNDS-OFFICER'
FO 01175679	09/30/2016	DISTRICT ATTORNEYS OFFICE	18.16	COLL/DA HOT CK D
FO 01175680	09/30/2016	GONZALEZ, NICOLAS	5.00	REFUNDS-OFFICER'
FO 01175681	09/30/2016	HOUSTON ISD THWARTING	91.00	THWARTING FEE
FO 01175682	09/30/2016	HOUSTON ISD	417.50	DUE TO OTHER UNI
FO 01175683	09/30/2016	HOUSTON ISD	0.39	DUE TO OTHER UNI
FO 01175684	09/30/2016	KIPP HIGH SCHOOL	50.00	THWARTING FEE

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FO 01175685	09/30/2016	LINEBARGER GOGGAN BLAIR AND SA	3,407.89	JP LAW FIRM REFE
FO 01175686	09/30/2016	LINEBARGER GOGGAN BLAIR AND SA	457.00	JP LAW FIRM REFE
FO 01175687	09/30/2016	LINEBARGER GOGGAN BLAIR AND SA	3,662.14	JP LAW FIRM REFE
FO 01175688	09/30/2016	LONGSHOT LOGISTICS	75.00	REFUNDS-OFFICER'
FO 01175689	09/30/2016	MCPHERSON, ANTOINE J	5.00	REFUNDS-OFFICER'
FO 01175690	09/30/2016	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01175691	09/30/2016	METROPOLITAN TRANSIT AUTHORITY	130.00	DUE TO OTHER UNI
FO 01175692	09/30/2016	OMNI BASE SERVICES OF TEXAS	1,239.60	TRAF LAW FAIL AP
FO 01175693	09/30/2016	RAMIREZ, MARCUS NIX	30.00	REFUNDS-OFFICER'
FO 01175694	09/30/2016	RICE UNIV POLICE DEPT	15.00	THWARTING FEE
FO 01175695	09/30/2016	SHAUN, WILLIAMS LOUIS	29.00	REFUNDS-OFFICER'
FO 01175696	09/30/2016	STANART, STAN	5,940.00	COLL FOR CTY CLK
FO 01175697	09/30/2016	STOW, MARY	7,816.33	REFUNDS-OFFICER'
FO 01175698	09/30/2016	SULLIVAN, MIKE	5,772.37	REFUNDS-OFFICER'
FO 01175699	09/30/2016	SULLIVAN, MIKE	1,842.00	REFUNDS-OFFICER'
FO 01175700	09/30/2016	SULLIVAN, MIKE	618.51	REFUNDS-OFFICER'
FO 01175701	09/30/2016	SULLIVAN, MIKE	2,330.55	REFUNDS-OFFICER'
FO 01175702	09/30/2016	SWANSON, TIMOTHY JAMES	130.00	REFUNDS-OFFICER'
FO 01175703	09/30/2016	TXTAG	543.90	DUE TO OTHER UNI
FO 01175704	09/30/2016	VOYAGER CAPITAL FUNDING	75.00	REFUNDS-OFFICER'
FO 01175705	09/30/2016	WALBURN, BARRY L	100.00	REFUNDS-OFFICER'
FO 01175706	09/30/2016	HARRIS CNTY DIST CLERK CRIMINA	6,000.00	NON INT BEAR CAS
GC 00090916	09/30/2016	Wire Transfers	(4,231.63)	PRL-MEDICARE
GC 09260901	09/22/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 90092716	09/27/2016	TEXAS COUNTY & DISTRIC	15,959,657.76	PRL-RETIRE-EMPLE
GC 90609001	09/07/2016	Wire Transfers	35.00	HOT CK REV CLRG
GC 90609006	09/14/2016	Wire Transfers	240.00	HOT CK REV CLRG
GC 90609012	09/16/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 90609022	09/22/2016	Wire Transfers	270.00	FEE OFFICER CLRG
GC 90609023	09/22/2016	Wire Transfers	268.88	FEE OFFICER CLRG
GC 90609024	09/22/2016	Wire Transfers	24.00	FEE OFFICER CLRG
GC 90609025	09/22/2016	Wire Transfers	35.00	HOT CK REV CLRG
GC 90609026	09/22/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 90609030	09/21/2016	Wire Transfers	135.00	FEE OFFICER CLRG
GC 90609031	09/21/2016	Wire Transfers	150.00	FEE OFFICER CLRG
GC 90609032	09/21/2016	Wire Transfers	135.00	FEE OFFICER CLRG
GC 90609033	09/22/2016	Wire Transfers	200.00	FEE OFFICER CLRG
GC 90609041	09/28/2016	Wire Transfers	80.00	HOT CK REV CLRG
GC 90609043	09/30/2016	Wire Transfers	10.00	HOT CK REV CLRG
GC 90609044	09/30/2016	Wire Transfers	939.40	FEE OFFICER CLRG
GC 90609045	09/30/2016	Wire Transfers	5,260.00	FEE OFFICER CLRG
GC 90609046	09/30/2016	Wire Transfers	36.00	FEE OFFICER CLRG
GC 90616010	09/16/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 90616011	09/16/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 91609002	09/14/2016	Wire Transfers	130.00	FEE OFFICER CLRG
GC 91609003	09/14/2016	Wire Transfers	290.00	HOT CK REV CLRG
GC 91609007	09/14/2016	Wire Transfers	35.00	HOT CK REV CLRG
GC 91609013	09/16/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 91609014	09/16/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 91609015	09/16/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 91609016	09/16/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 91609017	09/16/2016	Wire Transfers	15.00	HOT CK REV CLRG



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GC 91609020	09/22/2016	Wire Transfers	360.16	FEE OFFICER CLRG
GC 91609021	09/22/2016	Wire Transfers	270.79	FEE OFFICER CLRG
GC 91609034	09/22/2016	Wire Transfers	75.00	HOT CK REV CLRG
GC 91609035	09/23/2016	Wire Transfers	24.00	FEE OFFICER CLRG
GC 91609036	09/23/2016	Wire Transfers	23.00	FEE OFFICER CLRG
GC 91609037	09/23/2016	Wire Transfers	42.00	FEE OFFICER CLRG
GC 91609040	09/28/2016	Wire Transfers	41.00	FEE OFFICER CLRG
GC 91609066	09/30/2016	Wire Transfers	270.00	FEE OFFICER CLRG
GC 91616018	09/16/2016	Wire Transfers	125.00	HOT CK REV CLRG
GC 92609010	09/22/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 92609011	09/22/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 92609012	09/22/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 92609013	09/22/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 92609014	09/22/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 92609016	09/22/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 92609017	09/22/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 93609018	09/22/2016	Wire Transfers	15.00	HOT CK REV CLRG
GC 97090916	09/30/2016	Wire Transfers	9,923,556.18	PRL-MEDICARE
GC 97092316	09/30/2016	Wire Transfers	10,012,398.12	PRL-FED INC TAXE
GC 97092916	09/30/2016	Wire Transfers	152,896.31	PRL-FED INC TAXE
GC 99190516	09/14/2016	Wire Transfers	13,251.96	ACCTS PAY CS/JV
GC 99199016	09/28/2016	Wire Transfers	53,699.88	ACCTS PAY CS/JV
HC 99185916	09/08/2016	Wire Transfers	357.44	INTEREST EARNING
JQ 91604012	09/01/2016	Wire Transfers	15.00	HOT CK REV CLRG
JQ 91604026	09/01/2016	Wire Transfers	15.00	HOT CK REV CLRG
JQ 91607044	09/01/2016	Wire Transfers	50.00	HOT CK REV CLRG
JQ 91608040	09/01/2016	Wire Transfers	35.00	HOT CK REV CLRG
JQ 91608041	09/01/2016	Wire Transfers	90.00	HOT CK REV CLRG
JQ 91608042	09/01/2016	Wire Transfers	90.00	HOT CK REV CLRG
JV 00015763	09/06/2016	AT&T	499.37	TELEPHONE
JV 00015764	09/13/2016	VICTORIA REGIONAL JUVENILE JUS	1,428.00	RES SRV-INT-CC
JV 00015765	09/13/2016	JOHNSON, HOWARD	2,477.50	PROVISIONS
JV 00015766	09/13/2016	OFFICE DEPOT	306.92	SUPPLIES
JV 00015767	09/13/2016	WALMART	364.05	SUPPLIES
JV 00015768	09/13/2016	WALMART	2,230.13	SUPPLIES
JV 00015769	09/13/2016	WALMART	53.80	SUPPLIES
JV 00015770	09/13/2016	WALMART	1,238.54	SUPPLIES
JV 00015771	09/13/2016	WALMART	163.36	SUPPLIES
JV 00015772	09/13/2016	FISK ELECTRIC CO	7,273.60	OTHER SERVICES
JV 00015773	09/13/2016	GLEN MILLS SCHOOLS	65,406.90	RESIDENTIAL SERV
JV 00015774	09/13/2016	LAYER 3 COMMUNICATIONS TX	3,018.04	OTHER SERVICES
JV 00015775	09/20/2016	VICTORIA REGIONAL JUVENILE JUS	7,140.00	RES SRV-INT-CC
JV 00015776	09/20/2016	PEGASUS SCHOOLS INC	20,125.20	RESIDENTIAL SERV
JV 00015777	09/20/2016	HAYS COUNTY	7,790.40	RES SRV-INT-CC
JV 00015778	09/20/2016	EXPRESS DIAGNOSTICS INTL	2,830.00	MEDICAL/DRUGS
JV 00015779	09/20/2016	CITIBANK NA	931.74	TRAVEL FOR EDUC/
JV 00015780	09/20/2016	FATHER FLANAGANS BOYS HOME	5,890.00	RESIDENTIAL SERV
JV 00015781	09/20/2016	AMERICAN LEADERSHIP FORUM	1,000.00	TRAVEL FOR EDUC/
JV 00015782	09/20/2016	LAKESIDE FOR CHILDREN	5,031.30	RESIDENTIAL SERV
JV 00015783	09/20/2016	MINGUS MOUNTAIN ESTATE RESIDEN	15,396.05	RESIDENTIAL SERV
JV 00015784	09/20/2016	GLEN MILLS SCHOOLS	60,051.00	RESIDENTIAL SERV
JV 00015785	09/20/2016	WOODWARD YOUTH CORPORATION	11,685.60	RESIDENTIAL SERV

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JV 00015786	09/20/2016	MOUNTAIN HOME ACADEMY	16,178.90	RESIDENTIAL SERV
JV 00015787	09/20/2016	EDGENUITY	2,500.00	OTHER SERVICES
JV 00015788	09/27/2016	HC TREASURER	3,074.93	OTHER SERVICES
JV 00015789	09/27/2016	TEXAS CHARTER SCHOOL ASSOCIATI	1,375.00	TRAVEL EXPENSE
JV 00015790	09/27/2016	TEXAS JUVENILE JUSTICE DEPT	300.00	TRAVEL FOR EDUC/
JV 00015791	09/27/2016	CROSS COUNTRY EDUCATION	379.98	TRAVEL FOR EDUC/
JV 00015792	09/27/2016	TEXAS INSTITUTE ON CHILDREN AN	3,600.00	TRAVEL FOR EDUC/
JV 00015793	09/27/2016	PESI	199.99	TRAVEL FOR EDUC/
JV 00015794	09/27/2016	SEXUAL ABUSE AWARENESS TRAININ	135.00	TRAVEL FOR EDUC/
JV 00015795	09/27/2016	CORRECTIONAL MGMT INSTITUTE OF	900.00	TRAVEL FOR EDUC/
JV 00015796	09/27/2016	JSA HEALTH CORPORATION	6,196.48	FEES AND SERVICE
JV 00015797	09/28/2016	PASADENA ISD	5,217.87	A/R REFUNDS PAYA
JV 00015798	09/28/2016	HUFFMAN ISD	10,980.00	A/R REFUNDS PAYA
JV 00015799	09/28/2016	CY FAIR ISD	32,480.00	A/R REFUNDS PAYA
JV 00015800	09/28/2016	HISD	645,723.76	A/R REFUNDS PAYA
JV 00015801	09/28/2016	GOOSE CREEK CONSOLIDATED ISD	7,826.92	A/R REFUNDS PAYA
JV 00015802	09/28/2016	SPRING ISD	9,474.03	A/R REFUNDS PAYA
JV 00015803	09/28/2016	KATY ISD	35,506.67	A/R REFUNDS PAYA
JV 00015804	09/28/2016	TOMBALL ISD	7,921.29	A/R REFUNDS PAYA
JV 00015805	09/28/2016	ALIEF ISD	34,790.01	A/R REFUNDS PAYA
JV 00015806	09/28/2016	CROSBY ISD	54,000.00	A/R REFUNDS PAYA
JV 00015807	09/28/2016	SHELDON ISD	18,000.00	A/R REFUNDS PAYA
JV 00015808	09/28/2016	LA PORTE ISD	18,000.00	A/R REFUNDS PAYA
JV 99187316	09/08/2016	Wire Transfers	48.97	DUE TO OTHER UNI
JV 99187816	09/08/2016	Wire Transfers	268.00	DUE TO OTHER UNI
JV 99188316	09/14/2016	Wire Transfers	962,719.00	DUE TO OTHER UNI
JV 99188416	09/14/2016	Wire Transfers	210,192.73	DUE TO OTHER UNI
JV 99188516	09/14/2016	Wire Transfers	10.00	DUE TO OTHER UNI
JV 99190616	09/14/2016	Wire Transfers	2,569.73	AP-HARRIS CTY
JV 99193516	09/20/2016	Wire Transfers	269.98	DUE TO OTHER UNI
JV 99196816	09/22/2016	Wire Transfers	140,871.35	DUE TO OTHER UNI
JV 99197016	09/22/2016	Wire Transfers	670,131.21	DUE TO OTHER UNI
JV 99198816	09/28/2016	Wire Transfers	5,000.00	AP-HARRIS CTY
JV 99198916	09/28/2016	Wire Transfers	5,220.89	AP-HARRIS CTY
JV 99201616	09/29/2016	Wire Transfers	5,100.00	AP-HARRIS CTY
JV 99201716	09/29/2016	Wire Transfers	922.24	AP-HARRIS CTY
P1 99199316	09/29/2016	Wire Transfers	540,000.00	REFUNDS
PA 99184316	09/06/2016	Wire Transfers	6,829.17	CASH W/BANKER TR
PA 99184416	09/06/2016	Wire Transfers	5,104.50	CASH W/BANKER TR
PL 00201928	09/09/2016	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00201929	09/09/2016	MISSISSIPPI DEPARTMENT OF HUMA	209.55	PRL-CHILD SUPPOR
PL 00201930	09/09/2016	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00201931	09/09/2016	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPOR
PL 00201932	09/09/2016	DEPARTMENT OF CHILDREN AND FAM	347.04	PRL-CHILD SUPPOR
PL 00201933	09/09/2016	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00201934	09/09/2016	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00201935	09/09/2016	CORNELIUS, TAHNEE MICHELLE	46.16	PRL-ALIMONY
PL 00201936	09/09/2016	COMMONWEALTH OF MASSACHUSETTS	138.02	PRL-CHILD SUPPOR
PL 00201937	09/09/2016	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00201938	09/09/2016	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00201939	09/09/2016	FAMILY SUPPORT REGISTRY	180.00	PRL-CHILD SUPPOR
PL 00201940	09/09/2016	ALABAMA CHILD SUPPORT PAYMENT	294.84	PRL-CHILD SUPPOR

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00201941	09/09/2016	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPORT
PL 00201942	09/09/2016	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPORT
PL 00201943	09/09/2016	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPORT
PL 00201944	09/09/2016	PA SCDU	432.20	PRL-CHILD SUPPORT
PL 00201945	09/09/2016	IOWA CHILD SUPPORT RECOVERY UN	179.44	PRL-CHILD SUPPORT
PL 00201946	09/09/2016	FARIAS, LEONEL	92.30	PRL-CHILD SUPPORT
PL 00201947	09/09/2016	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPORT
PL 00201948	09/09/2016	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPORT
PL 00201949	09/09/2016	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00201950	09/09/2016	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00201951	09/09/2016	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00201952	09/09/2016	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00201953	09/09/2016	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00201954	09/09/2016	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00201955	09/09/2016	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00201956	09/09/2016	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00201957	09/09/2016	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00201958	09/09/2016	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00201959	09/09/2016	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00201960	09/09/2016	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00201961	09/09/2016	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00201962	09/09/2016	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00201963	09/09/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00201964	09/09/2016	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00201965	09/09/2016	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00201966	09/09/2016	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00201967	09/09/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00201968	09/09/2016	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00201969	09/09/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00201970	09/09/2016	UNITED STATES TREASURY	13.00	PRL-IRS LEVY
PL 00201971	09/09/2016	DEPARTMENT OF TREASURY	48.50	PRL-IRS LEVY
PL 00201972	09/09/2016	DEPARTMENT OF TREASURY	325.00	PRL-IRS LEVY
PL 00201973	09/09/2016	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00201974	09/09/2016	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00201975	09/09/2016	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPORT
PL 00201976	09/09/2016	MICHIGAN STATE DISBURSEMENT UN	88.05	PRL-CHILD SUPPORT
PL 00201977	09/09/2016	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00201978	09/09/2016	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPORT
PL 00201979	09/09/2016	GEORGIA DEPARTMENT OF HUMAN SV	121.50	PRL-CHILD SUPPORT
PL 00201980	09/09/2016	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPORT
PL 00201981	09/09/2016	MISDU	174.46	PRL-CHILD SUPPORT
PL 00201982	09/09/2016	WI SCTF	150.92	PRL-CHILD SUPPORT
PL 00201983	09/09/2016	WI SCTF	608.52	PRL-CHILD SUPPORT
PL 00201984	09/09/2016	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00201985	09/09/2016	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPORT
PL 00201986	09/09/2016	ALABAMA CHILD SUPPORT PAYMENT	328.62	PRL-CHILD SUPPORT
PL 00201987	09/09/2016	TENNESSEE CHILD SUPPORT	189.38	PRL-CHILD SUPPORT
PL 00201988	09/09/2016	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00201989	09/09/2016	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPORT
PL 00201990	09/09/2016	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPORT
PL 00201991	09/09/2016	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPORT
PL 00201992	09/09/2016	NC CHILD SUPPORT CENTRALIZED C	422.30	PRL-CHILD SUPPORT

**Harris County Production**  
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PL 00201993	09/09/2016	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPOR
PL 00201994	09/09/2016	MINNESOTA CHILD SUPPORT CENTER	307.33	PRL-CHILD SUPPOR
PL 00201995	09/09/2016	TEXAS STATE DISBURSEMENT UNIT	433.85	PRL-CHILD SUPPOR
PL 00201996	09/09/2016	NELNET	37.50	STUDENT LOAN
PL 00201997	09/09/2016	NSLP	13.60	STUDENT LOAN
PL 00201998	09/09/2016	US DEPARTMENT OF EDUCATION	296.29	STUDENT LOAN
PL 00201999	09/09/2016	US DEPARTMENT OF TREASURY	209.97	STUDENT LOAN
PL 00202000	09/09/2016	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00202001	09/09/2016	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00202002	09/09/2016	FH CANN & ASSOCIATES	134.62	STUDENT LOAN
PL 00202003	09/09/2016	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00202004	09/09/2016	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00202005	09/09/2016	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00202006	09/09/2016	FH CANN & ASSOCIATES	156.29	STUDENT LOAN
PL 00202007	09/09/2016	PHEAA	356.48	STUDENT LOAN
PL 00202008	09/09/2016	PERFORMANT RECOVERY	290.54	STUDENT LOAN
PL 00202009	09/09/2016	PENNSYLVANIA HIGHER EDUCATION	16.22	STUDENT LOAN
PL 00202010	09/09/2016	PIONEER CREDIT RECOVERY	167.91	STUDENT LOAN
PL 00202011	09/09/2016	TRANSWORLD SYSTEMS	13.10	STUDENT LOAN
PL 00202012	09/09/2016	ECMC	355.02	STUDENT LOAN
PL 00202013	09/09/2016	ACSI	376.02	STUDENT LOAN
PL 00202014	09/09/2016	SOCIAL SECURITY ADMINISTRATION	56.16	SOC SEC WAGE GAR
PL 00202015	09/09/2016	SOCIAL SECURITY ADMINISTRATION	164.62	SOC SEC WAGE GAR
PL 00202016	09/09/2016	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00202017	09/09/2016	FLORIDA STATE DISBURSEMENT UNI	334.94	PRL-CHILD SUPPOR
PL 00202018	09/09/2016	STATE OF FLORIDA STATE DISBURS	279.89	PRL-CHILD SUPPOR
PL 00202019	09/09/2016	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00202020	09/09/2016	WILLIAM E HEITKAMP	32,595.53	PRL-BANKRUPTY LE
PL 00202022	09/09/2016	PEAKE TRUSTEE, DAVID G	30,418.55	PRL-BANKRUPTY LE
PL 00202024	09/09/2016	TEXAS TOMORROW FUND	460.00	PRL-TEXAS TOMORR
PL 00202025	09/09/2016	TEXAS GUARANTEED STUDENT LOAN	400.26	STUDENT LOAN
PL 00202026	09/09/2016	TEXAS GUARANTEED STUDENT LOAN	8,956.23	STUDENT LOAN
PL 00202028	09/09/2016	US DEPT OF EDUCATION	2,303.75	STUDENT LOAN
PL 00202029	09/09/2016	GC SERVICES	77.05	STUDENT LOAN
PL 00202030	09/09/2016	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00202031	09/09/2016	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00202032	09/09/2016	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00202033	09/09/2016	CALIFORNIA STATE DISBURSEMENT	459.96	PRL-CHILD SUPPOR
PL 00202034	09/09/2016	DEPARTMENT OF CHILD SUPPORT SE	316.61	PRL-CHILD SUPPOR
PL 00202036	09/23/2016	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00202037	09/23/2016	MISSISSIPPI DEPARTMENT OF HUMA	209.55	PRL-CHILD SUPPOR
PL 00202038	09/23/2016	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00202039	09/23/2016	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPOR
PL 00202040	09/23/2016	DEPARTMENT OF CHILDREN AND FAM	347.04	PRL-CHILD SUPPOR
PL 00202041	09/23/2016	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00202042	09/23/2016	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00202043	09/23/2016	CORNELIUS, TAHNEE MICHELLE	46.16	PRL-ALIMONY
PL 00202044	09/23/2016	COMMONWEALTH OF MASSACHUSETTS	138.02	PRL-CHILD SUPPOR
PL 00202045	09/23/2016	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00202046	09/23/2016	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00202047	09/23/2016	FAMILY SUPPORT REGISTRY	180.00	PRL-CHILD SUPPOR
PL 00202048	09/23/2016	ALABAMA CHILD SUPPORT PAYMENT	294.85	PRL-CHILD SUPPOR

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PL 00202049	09/23/2016	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPORT
PL 00202050	09/23/2016	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPORT
PL 00202051	09/23/2016	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPORT
PL 00202052	09/23/2016	PA SCDU	432.20	PRL-CHILD SUPPORT
PL 00202053	09/23/2016	IOWA CHILD SUPPORT RECOVERY UN	179.44	PRL-CHILD SUPPORT
PL 00202054	09/23/2016	FARIAS, LEONEL	92.30	PRL-CHILD SUPPORT
PL 00202055	09/23/2016	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPORT
PL 00202056	09/23/2016	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPORT
PL 00202057	09/23/2016	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00202058	09/23/2016	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00202059	09/23/2016	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00202060	09/23/2016	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00202061	09/23/2016	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00202062	09/23/2016	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00202063	09/23/2016	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00202064	09/23/2016	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00202065	09/23/2016	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00202066	09/23/2016	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00202067	09/23/2016	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00202068	09/23/2016	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00202069	09/23/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00202070	09/23/2016	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00202071	09/23/2016	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00202072	09/23/2016	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00202073	09/23/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00202074	09/23/2016	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00202075	09/23/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00202076	09/23/2016	UNITED STATES TREASURY	13.00	PRL-IRS LEVY
PL 00202077	09/23/2016	DEPARTMENT OF TREASURY	48.50	PRL-IRS LEVY
PL 00202078	09/23/2016	DEPARTMENT OF TREASURY	325.00	PRL-IRS LEVY
PL 00202079	09/23/2016	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00202080	09/23/2016	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00202081	09/23/2016	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPORT
PL 00202082	09/23/2016	MICHIGAN STATE DISBURSEMENT UN	88.05	PRL-CHILD SUPPORT
PL 00202083	09/23/2016	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00202084	09/23/2016	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPORT
PL 00202085	09/23/2016	GEORGIA DEPARTMENT OF HUMAN SV	121.50	PRL-CHILD SUPPORT
PL 00202086	09/23/2016	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPORT
PL 00202087	09/23/2016	MISDU	174.46	PRL-CHILD SUPPORT
PL 00202088	09/23/2016	WI SCTF	150.92	PRL-CHILD SUPPORT
PL 00202089	09/23/2016	WI SCTF	608.52	PRL-CHILD SUPPORT
PL 00202090	09/23/2016	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00202091	09/23/2016	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPORT
PL 00202092	09/23/2016	ALABAMA CHILD SUPPORT PAYMENT	328.62	PRL-CHILD SUPPORT
PL 00202093	09/23/2016	TENNESSEE CHILD SUPPORT	254.30	PRL-CHILD SUPPORT
PL 00202094	09/23/2016	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00202095	09/23/2016	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPORT
PL 00202096	09/23/2016	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPORT
PL 00202097	09/23/2016	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPORT
PL 00202098	09/23/2016	NC CHILD SUPPORT CENTRALIZED C	422.30	PRL-CHILD SUPPORT
PL 00202099	09/23/2016	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPORT
PL 00202100	09/23/2016	MINNESOTA CHILD SUPPORT CENTER	307.33	PRL-CHILD SUPPORT

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PL 00202101	09/23/2016	TEXAS STATE DISBURSEMENT UNIT	433.85	PRL-CHILD SUPPOR
PL 00202102	09/23/2016	NELNET	37.50	STUDENT LOAN
PL 00202103	09/23/2016	NSLP	13.60	STUDENT LOAN
PL 00202104	09/23/2016	F H CANN & ASSOCIATES	237.78	STUDENT LOAN
PL 00202105	09/23/2016	US DEPARTMENT OF EDUCATION	296.29	STUDENT LOAN
PL 00202106	09/23/2016	US DEPARTMENT OF TREASURY	424.27	STUDENT LOAN
PL 00202107	09/23/2016	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00202108	09/23/2016	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00202109	09/23/2016	FH CANN & ASSOCIATES	134.61	STUDENT LOAN
PL 00202110	09/23/2016	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00202111	09/23/2016	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00202112	09/23/2016	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00202113	09/23/2016	FH CANN & ASSOCIATES	156.29	STUDENT LOAN
PL 00202114	09/23/2016	PHEAA	356.48	STUDENT LOAN
PL 00202115	09/23/2016	PERFORMANT RECOVERY	37.78	STUDENT LOAN
PL 00202116	09/23/2016	PENNSYLVANIA HIGHER EDUCATION	16.22	STUDENT LOAN
PL 00202117	09/23/2016	PIONEER CREDIT RECOVERY	167.91	STUDENT LOAN
PL 00202118	09/23/2016	TRANSWORLD SYSTEMS	13.10	STUDENT LOAN
PL 00202119	09/23/2016	ECMC	355.02	STUDENT LOAN
PL 00202120	09/23/2016	ACSI	376.02	STUDENT LOAN
PL 00202121	09/23/2016	SOCIAL SECURITY ADMINISTRATION	66.02	SOC SEC WAGE GAR
PL 00202122	09/23/2016	SOCIAL SECURITY ADMINISTRATION	164.62	SOC SEC WAGE GAR
PL 00202123	09/23/2016	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00202124	09/23/2016	FLORIDA STATE DISBURSEMENT UNI	334.94	PRL-CHILD SUPPOR
PL 00202125	09/23/2016	STATE OF FLORIDA STATE DISBURS	279.89	PRL-CHILD SUPPOR
PL 00202126	09/23/2016	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00202127	09/23/2016	WILLIAM E HEITKAMP	31,501.16	PRL-BANKRUPTY LE
PL 00202129	09/23/2016	PEAKE TRUSTEE, DAVID G	32,089.46	PRL-BANKRUPTY LE
PL 00202131	09/23/2016	TEXAS GUARANTEED STUDENT LOAN	400.26	STUDENT LOAN
PL 00202132	09/23/2016	TEXAS GUARANTEED STUDENT LOAN	8,760.78	STUDENT LOAN
PL 00202134	09/23/2016	US DEPT OF EDUCATION	2,813.37	STUDENT LOAN
PL 00202135	09/23/2016	GC SERVICES	77.05	STUDENT LOAN
PL 00202136	09/23/2016	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00202137	09/23/2016	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00202138	09/23/2016	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00202139	09/23/2016	CALIFORNIA STATE DISBURSEMENT	459.97	PRL-CHILD SUPPOR
PL 00202140	09/23/2016	DEPARTMENT OF CHILD SUPPORT SE	316.61	PRL-CHILD SUPPOR
PL 00202141	09/30/2016	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PY 97090916	09/30/2016	Wire Transfers	379,858.54	PRL-VALIC
PY 97092316	09/30/2016	Wire Transfers	379,844.36	PRL-DED 92-PEBSC
PY 97092916	09/30/2016	Wire Transfers	24,923.52	PRL-DED 92-PEBSC
PY 99188916	09/12/2016	Wire Transfers	1,366,035.65	PRL-CR UNION-EMP
PY 99197416	09/28/2016	Wire Transfers	1,362,456.87	PRL-CR UNION-EMP
PY 99202316	09/30/2016	Wire Transfers	11,261.58	PRL-CR UNION-EMP
QE 07708862	09/14/2016	Wire Transfers	35,275.55	TRNS OUT-TOLL RD
QW 99191916	09/16/2016	Wire Transfers	1,960,375.00	PSF BOND 2012A
TR 90093016	09/30/2016	Wire Transfers	1,342,050.00	OTHER
TR 91092716	09/27/2016	METROPOLITAN TRANSIT A	624,883.24	ACCOUNTS PAYABLE
TR 92092716	09/27/2016	MONTGOMERY COUNTY TOLL	89,940.30	ACCOUNTS PAYABLE
TR 93092716	09/27/2016	CITY OF HOUSTON	131,376.39	ACCOUNTS PAYABLE
TR 94092716	09/27/2016	TEXAS TURNPIKE AUTHORI	173,374.94	TRANS EXPENSE
TR 95092716	09/27/2016	TEXAS TURNPIKE AUTHORI	10,929,983.01	UNEARNED REVENUE

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<b>Check No.</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Object Description</b>
TR 96092716	09/27/2016	NORTH TEXAS TOLLWAY AU	98,365.40	TRANS EXPENSE
TR 97092716	09/27/2016	NORTH TEXAS TOLLWAY AU	1,616,876.68	UNEARNED REVENUE
TR 98092716	09/27/2016	FT BEND PARKWAY TOLL R	3,762,388.35	UNEARNED REVENUE
TR 99184516	09/06/2016	Wire Transfers	109,709.43	TRNS OUT-TOLL RD
TR 99189616	09/13/2016	Wire Transfers	174,079.59	ATTORNEY FEES
TR 99191816	09/16/2016	Wire Transfers	542,132.33	TRNS OUT-TOLL RD
TR 99192116	09/16/2016	Wire Transfers	4,394,140.28	TRNS OUT-TOLL RD
TR 99192916	09/20/2016	Wire Transfers	17,569.57	FEES AND SERVICE
TR 99193016	09/20/2016	Wire Transfers	40,678.87	FEES AND SERVICE
TR 99193116	09/20/2016	Wire Transfers	35,265.59	FEES AND SERVICE
TR 99193216	09/20/2016	Wire Transfers	98,963.75	FEES AND SERVICE
TR 99193316	09/20/2016	Wire Transfers	84,408.57	FEES AND SERVICE
TR 99204516	09/30/2016	Wire Transfers	7,620,000.00	TRNS OUT-TOLL RD
TR 99204616	09/30/2016	Wire Transfers	28,756,000.00	TRNS OUT-TOLL RD
TR 99204716	09/30/2016	Wire Transfers	11,158,000.00	TRNS OUT-TOLL RD
TR 99204816	09/30/2016	Wire Transfers	18,816,000.00	TRNS OUT-TOLL RD
TR 99204916	09/30/2016	Wire Transfers	40,986,000.00	TRNS OUT-TOLL RD
TR 99205016	09/30/2016	Wire Transfers	20,050,000.00	TRNS OUT-TOLL RD
TR 99205116	09/30/2016	Wire Transfers	1,330,000.00	TRNS OUT-TOLL RD
TR 99205216	09/30/2016	Wire Transfers	31,079,000.00	TRNS OUT-TOLL RD
TR 99205316	09/30/2016	Wire Transfers	4,250,000.00	TRNS OUT-TOLL RD
TR 99205416	09/30/2016	Wire Transfers	7,510,000.00	TRNS OUT-TOLL RD
TR 99205516	09/30/2016	Wire Transfers	942,000.00	TRNS OUT-TOLL RD
TR 99205616	09/30/2016	Wire Transfers	3,449,000.00	TRNS OUT-TOLL RD
TR 99205716	09/30/2016	Wire Transfers	6,389,000.00	TRNS OUT-TOLL RD
			<b>Total:</b>	<b>440,290,965.38</b>